Check Register 7/1/2023 Through 6/30/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	7/10/2023					
Check Number	225754					
4613	23015873	1	9.00	61100	CITIBANK, N.A	ARTA TRAVEL $9.00 FEE FOR VANESSA FIELDING - HOTEL FOR CONFERENCE JULY 25-27, 2023. I (WILL ENTER REQUISITION FOR HOTEL ON JULY 10, 2023 RETURN FROM SUMMER BREAK.)
1993	23012347	1	1,684.29	61100	CITIBANK, N.A	HOTEL FOR KAREN FISCUS, MISTY KETCHUM, TINA COPPINGER, JENNIFER GIBSON-COX, MARGIE RIDEOUT AND KRISTIN WILLIAMS TO ATTEND THE TASBO SUMMER CONFERENCE ON 6/11 - 6/13, 2023 IN GALVESTON, TX.
1993	23012347	2	118.40	61100	CITIBANK, N.A	TAXES AND FEES
1993	23015727	2	26.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGES
1993	23015757	2	17.00	61100	CITIBANK, N.A	ARTA FEE
Total for check number 225754			1,854.69			
Check Number	225756					
1993	23011712	1	516.85	61100	CITIBANK, N.A	HOTEL FOR ASST. PRINCIPAL JODI KITSON ATTENDING TASSP SUMMER WORKSHOP IN AUSTIN JUNE 13-16, 2023
1993	23012517	1	429.46	61100	CITIBANK, N.A	LODGING FOR JAMIE YATES - 1 ROOM @ $197/NIGHT + 9% CITY HOTEL TAX FOR 2 NIGHTS
1993	23012347	1	2,195.85	61100	CITIBANK, N.A	HOTEL FOR KAREN FISCUS, MISTY KETCHUM, TINA COPPINGER, JENNIFER GIBSON-COX, MARGIE RIDEOUT AND KRISTIN WILLIAMS TO ATTEND THE TASBO SUMMER CONFERENCE ON 6/11 - 6/13, 2023 IN GALVESTON, TX.
1993	23012327	1	644.19	61100	CITIBANK, N.A	HOTEL ROOM AND TAXES FOR TERESA HILARIO ATTENDING 2023 TASBO SUMMBER CONFERENCE IN GALVESTON, TX FOR 3 NIGHTS(6/11/23-6/14/23)
1993	23012718	1	399.54	61100	CITIBANK, N.A	HOTEL FOR TRACY ARSENAULT, JAMIE ORTEGA AND JOSH BOYD. ATTENDING TEXAS CCRSM LEADERSHIP SUMMIT JUNE 14-15, 2023 IN HOUSTON, TEXAS.
1993	23011757	1	375.18	61100	CITIBANK, N.A	HOTEL FOR PRINCIPAL LIZ RUSSO ATTENDING TASA PRINCIPALS INSTITUTE IN HOUSTON JUNE 12-14, 2023
1993	23012273	1	480.99	61100	CITIBANK, N.A	HOTEL FOR KIM GEBERT 1 ROOMS/3 NIGHTS 6/3/23 - 6/8/23 HILTON GARDEN INN, HILTON GARDEN INN AUSTIN/ROUND ROCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23011706	1	523.06	61100	CITIBANK, N.A	HOTEL FOR ASSOC. PRINCIPAL REBECCA ROSE ATTENDING TASSP SUMMER WORKSHOP IN AUTIN JUNE 13-16, 2023
1993	23011214	1	1,253.32	61100	CITIBANK, N.A	HOTEL FOR JEFF GAUNTT, REBECCA HICKMAN, HR LUGO, AND DIANE WILSON . ATTENDING TASSP SUMMER WORKSHOP IN AUSTIN, TX JUNE 13-JUNE 17, 2023. HOTEL CHECK
1993	23008279	1	895.53	61100	CITIBANK, N.A	HOTEL ROOMS AND FLIGHT CHANGE FOR KIM BLANN AND DAVID WRIGHT IN CINCINNATI, OH FOR ACDA FEB 22-24, 23
1993	23008043	1	472.02	61100	CITIBANK, N.A	HOTEL FOR RICK WESTFALL TO ATTEND AMERICAN CHORAL DIRECTORS ASSOCIATION CONVENTION (ACDA) FEBRUARY 22-24, 2023, TO INCLUDE PARKING IF NEEDED
1993	23006986	1	747.81	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA ADVISORS / FFA STUDENTS TO PARTICIPATE IN FFA STATE COMPETITION IN HUNTSVILLE TX DEC 2-3,2022
1993	23006986	1	373.91	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA ADVISORS / FFA STUDENTS TO PARTICIPATE IN FFA STATE COMPETITION IN HUNTSVILLE TX DEC 2-3,2022
1993	23006064	1	904.44	61100	CITIBANK, N.A	HOTEL FOR TWO FRHS AVID TEACHERS ATTENDING AVID NATIONAL CONFERENCE ORLANDO, FLORIDA 12/7/22- 12/10/22
1993	23000442	1	516.00	61100	CITIBANK, N.A	HOTEL 7/20-7/21 RATE
1993	23011776	1	2,785.14	61100	CITIBANK, N.A	HOTEL - STAFF PD TASSP
1993	23013875	1	610.41	61100	CITIBANK, N.A	COURTYARD GALVESTON ISLAND 3 NIGHTS JUNE 11-14, 2023 FOR SHELLEY WILLIAMS TO ATTEND THE TASBO SUMMER ENGAGE CONFERENCE. ONE ROOM
1993	23015848	1	590.67	61100	CITIBANK, N.A	HILTON TRAVEL AND TRANSPORTATION - LODGING FOR KISD FHMS PRINCIPAL NAMICHA WILLIAMS ATTENDING TASSP IN AUSTIN TEXAS JUNE 13-16, 2023
1993	23015727	1	844.02	61100	CITIBANK, N.A	LODGING FOR MATT VRLENICH FOR 2 NIGHTS JUNE 20 - 22, 2023
1993	23015850	1	98.07	61100	CITIBANK, N.A	HILTON TRAVEL AND TRANSPORTATION -LODGING FOR KISD CAMPUS ADMINISTRATORS BEN MOORE AND TRAVIS SHERA ATTENDING TASSP CONFERENCE IN AUSTIN, TEXAS JUNE
1993	23015849	1	107.67	61100	CITIBANK, N.A	HILTON TRAVEL AND TRANSPORTATION -LODGING FOR KISD CAMPUS ADMINISTRATORS RACHEL HARPER AND DUSTIN SCHUBERT TO ATTEND TASSP CONFERENCE IN AUSTIN, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	23015850	1	900.00	61100	CITIBANK, N.A	HILTON TRAVEL AND TRANSPORTATION -LODGING FOR KISD CAMPUS ADMINISTRATORS BEN MOORE AND TRAVIS SHERA ATTENDING TASSP CONFERENCE IN AUSTIN, TEXAS JUNE
2113	23015849	1	966.00	61100	CITIBANK, N.A	HILTON TRAVEL AND TRANSPORTATION -LODGING FOR KISD CAMPUS ADMINISTRATORS RACHEL HARPER AND DUSTIN SCHUBERT TO ATTEND TASSP CONFERENCE IN AUSTIN, TEXAS
2113	23015848	1	340.02	61100	CITIBANK, N.A	HILTON TRAVEL AND TRANSPORTATION - LODGING FOR KISD FHMS PRINCIPAL NAMICHA WILLIAMS ATTENDING TASSP IN AUSTIN TEXAS JUNE 13-16, 2023
1993	23015849	2	32.40	61100	CITIBANK, N.A	HILTON UNEXPECTED FEES
1993	23011706	2	168.94	61100	CITIBANK, N.A	VALET PARKING 3 NIGHTS
1993	23012347	2	154.36	61100	CITIBANK, N.A	TAXES AND FEES
1993	23011214	2	64.56	61100	CITIBANK, N.A	CITY HOTEL TAX PERCENTAGE FOR AUSTIN IS 11%
1993	23012273	2	30.00	61100	CITIBANK, N.A	MISC FEE
1993	23008279	2	43.77	61100	CITIBANK, N.A	PARKING
1993	23012718	2	43.95	61100	CITIBANK, N.A	CITY HOTEL TAX PERCENTAGE FOR HOUSTON IS 11%.
1993	23005753	2	103.47	61100	CITIBANK, N.A	TAXES FOR HOTEL IS 9% FOR ROUND ROCK FOR TRACY JOHNSON, JOHJANIA NAJERA, ANGIE NAYFA, GREG GASTON, RICHARD CHANCE
1993	23000442	2	248.00	61100	CITIBANK, N.A	HOTEL 7/22 RATE
1993	23013875	2	73.02	61100	CITIBANK, N.A	ESTIMATED TAXES AND FEES. CITY TAX IN GALVESTON IS 9%
2113	23015850	2	108.00	61100	CITIBANK, N.A	HILTON TRAVEL AND TRANSPORTATION - PARKING
4613	23012273	3	480.99	61100	CITIBANK, N.A	HOTEL FOR JUSTIN HENNIG - 1 ROOM/3NIGHTS HILTON GARDEN INN, AUSTIN/ROUND ROCK
4613	23000442	3	10.03	61100	CITIBANK, N.A	12% CITY TAX AND EXTRA FEES TAXES
1993	23008279	3	4.74	61100	CITIBANK, N.A	HOTEL FEES
1993	23012718	3	110.52	61100	CITIBANK, N.A	PARKING AT HOTEL IS VALET ONLY.
1993	23000442	3	91.68	61100	CITIBANK, N.A	12% CITY TAX AND EXTRA FEES TAXES
1993	23011712	3	19.28	61100	CITIBANK, N.A	MISC FEES
1993	23012517	3	644.19	61100	CITIBANK, N.A	LODGING FOR LESLIE FARRIS - 1 ROOM @ $197/NIGHT + 9% CITY HOTEL TAX FOR 3 NIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23015727	3	70.44	61100	CITIBANK, N.A	COVER MISC HOTEL FEES, PARKING & TAXES
4613	23012273	4	56.60	61100	CITIBANK, N.A	MISC FEE
1993	23005753	4	383.19	61100	CITIBANK, N.A	HOTEL FOR RICHARD CHANCE FOR TASPA WINTER CONFERENCE FOR 3 NIGHTS
1993	23011706	4	19.51	61100	CITIBANK, N.A	MISC. FEES
1993	23005753	5	383.19	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA FOR TASPA WINTER CONFERENCE FOR 3 NIGHTS
1993	23012718	5	88.05	61100	CITIBANK, N.A	OTHER TAXES AND FEES ARE ADDITIONAL PER NIGHT
1993	23005753	6	383.19	61100	CITIBANK, N.A	HOTEL FOR TRACY JOHNSON FOR TASPA WINTER CONFERENCE FOR 3 NIGHTS
Total for check number 225756			21,786.22			
Check Date	7/11/2023					
Check Number	225757					
8673	661455	0	110.00	73644	NANCY AGUILAR	REF 744254 FBALL CAMP
Total for check number 225757			110.00			
Check Number	225758					
8673	661450	0	110.00	82552	AMANDEEP BAJWA	REF 720255 FBALL CAMP
Total for check number 225758			110.00			
Check Number	225759					
8673	661451	0	110.00	82535	LISA BOYD	REF 721866 FBALL CAMP
Total for check number 225759			110.00			
Check Number	225760					
1993	1070473	0	727.30	49204	CITY OF COLLEYVILLE WATER DEPT	LES 5/17/23-6/15/23
1993	1070474	0	212.34	49204	CITY OF COLLEYVILLE WATER DEPT	LES 5/17/23-6/15/23
1993	1070475	0	219.28	49204	CITY OF COLLEYVILLE WATER DEPT	LES 5/17-6/15/23
Total for check number 225760			1,158.92			
Check Number	225761					
1994	1446471	0	496.60	56570	COMMUNITY WASTE DISPOSAL L.P.	LES JULY 2023
Total for check number 225761			496.60			
Check Number	225762					
8673	661452	0	110.00	82551	CHRISTINE DAVIS	REF 728309 FBALL CAMP
Total for check number 225762			110.00			
Check Number	225763					
8673	661453	0	110.00	82548	JENNIFER DRAPER	REF 722341 FBALL CAMP
Total for check number 225763			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225764						
8673	661454	0	110.00	82534	KATIE EAVES	REF 734585 FBALL CAMP
Total for check number 225764			110.00			
Check Number 225765						
8673	661456	0	110.00	82546	RONALD HIKBURN	REF HIKBURN FBALLCAMP
Total for check number 225765			110.00			
Check Number 225766						
8673	0004	0	364.50	80782	KELLER ISD ATHLETIC ASSOCIATION	BBALL DINNER MEALS
Total for check number 225766			364.50			
Check Number 225767						
8673	661460	0	110.00	82541	PATRICIA KLEY	REF 755580 FBALL CAMP
Total for check number 225767			110.00			
Check Number 225768						
8673	661465	0	110.00	82543	KATJA MAGNUS	REF 749592 FBALL CAMP
Total for check number 225768			110.00			
Check Number 225769						
8673	661466	0	110.00	82549	LAURA MILLIGAN	REF 743255 FBALL CAMP
Total for check number 225769			110.00			
Check Number 225770						
8673	661462	0	110.00	82550	JIMMY MORTON	REF 737963 FBALL CAMP
Total for check number 225770			110.00			
Check Number 225771						
8673	752426	0	0.00	82544	SIVAKUMAR MYLERI	REF 752426 FBALL CAMP
Total for check number 225771			0.00			
Check Number 225772						
8673	661463	0	110.00	82539	JOSEPH NICHOLS	REF 745254 FBALL CAMP
Total for check number 225772			110.00			
Check Number 225773						
8673	661461	0	110.00	56250	NICOLE MARIE MCCOLLUM	REF 728113 FBALL CAMP
Total for check number 225773			110.00			
Check Number 225774						
8673	661464	0	110.00	81907	KATHARINE PARKMAN	REF 745923 FBALL CAMP
Total for check number 225774			110.00			
Check Number 225775						
1993	2436	1	1,000.00	70515	PROFORMANCE SYSTEMS	ALL MATERIAL AND LABOR TO HANG (2) MOVERS AT THE FOH POSITION.
Total for check number 225775			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225776						
8673	661447	0	110.00	82537	JENNIFER RASY	REF 806744 FBALL CAMP
Total for check number 225776			110.00			
Check Number 225777						
8673	661475	0	110.00	82540	JULIA RILEY	REF 755618 FBALL CAMP
Total for check number 225777			110.00			
Check Number 225778						
1993	371421	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1993	371422	1	280.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1993	371424	2	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	371423	3	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	373006	4	180.00	80962	MARKLE SAFEHAVEN SERVICES LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 225778			2,180.00			
Check Number 225779						
2821	2023-83934	1	65,067.00	71011	SEESAW LEARNING, INC.	SOFTWARE LICENSES FOR STUDENTS, TO BE USED DISTRICTWIDE AS NEEDED FOR GRADES PRE-K THRU 5TH GRADE, JULY 1, 2023 - JUNE 30, 2024, SEE ATTACHED QUOTE 00058709 - INSTRUCTIONAL LICENSES
Total for check number 225779			65,067.00			
Check Number 225780						
8673	661458	0	110.00	82547	SUMITRA SIMKHADA	REF 758030 FBALL CAMP
Total for check number 225780			110.00			
Check Number 225781						
2403	698520	0	167.80	81503	JENNIFER SPENCER	REF 698520 LUNCH
Total for check number 225781			167.80			
Check Number 225782						
8653	S FURBECK 23	0	1,000.00	82586	THE BOARD OF TRUSTEES OF LELAND	SOFIA FURBECK 23
Total for check number 225782			1,000.00			
Check Number 225783						
8673	661457	0	110.00	82542	SARAH STIPPEL	REF 728116 FBALL CAMP
Total for check number 225783			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225784						
1993	20192562	1	2,575.17	82097	SUITEMATE STAFFING SOLUTIONS, INC.	10 FULL-TIME DISTRICT CUSTODIAL STAFF - TEMPORARY. CONTRACT IS FOR TWELVE WEEKS @ $21.30/HR TIMES 40-HR WEEK.
Total for check number 225784			2,575.17			
Check Number 225785						
1993	92248	0	545.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BREWER TASSP REG 6/23
Total for check number 225785			545.00			
Check Number 225786						
8654	28518	0	78.91	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	KHS STUCO MBR 23-24
8654	28518	0	16.09	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	KHS STUCO MBR 23-24
Total for check number 225786			95.00			
Check Number 225787						
1993	12710251	1	939.98	82334	COUFAL-PRATER EQUIPMENT LLC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number 225787			939.98			
Check Number 225788						
4613	E FLORES 23	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	ELIAS FLORES 23
Total for check number 225788			1,000.00			
Check Number 225789						
1993	9746132	1	170.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAM FOR KISD STUDENTS FOR 2022 - 2023.
Total for check number 225789			170.00			
Check Number 225790						
8673	661448	0	110.00	82545	BRITTANY VEACH	REF 740992 FBALL CAMP
Total for check number 225790			110.00			
Check Number 225791						
8673	661449	0	110.00	82536	SABRINA VIDAURRI	REF 743429 FBALL CAMP
Total for check number 225791			110.00			
Check Number 225792						
8673	661474	0	110.00	82538	TIFFANY WURTZ	REF 728615 FBALL CAMP
Total for check number 225792			110.00			
Check Number V225754						
1993	229830	1	1,236.19	55868	CHILDREN'S PLUS INC	LIBRARY BOOKS FOR STUDENTS
1993	229830	2	15.00	55868	CHILDREN'S PLUS INC	KAPCO COVERING
Total for check number V225754			1,251.19			
Check Number V225755						
4614	9001660130	0	385.00	54880	NASSP	HMS NJHS MBR 23-24
4614	9001661358	0	385.00	54880	NASSP	KMS NJHS MBR 23-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	9001657543	0	95.00	54880	NASSP	KHS STUCO MBR 23-24
8654	9001676714	0	385.00	54880	NASSP	TCHS NHS MBR 23-24
Total for check number V225755			1,250.00			
Check Number V225756						
1993	0880-173216	0	-22.00	67747	O'REILLY AUTO ENTERPRISES, LLC	REF CORE RET
1993	0880-180323	1	113.69	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-178861	1	13.71	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-180325	1	11.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V225756			117.37			
Check Number V225757						
1993	INV-20381	1	1,400.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PERFORATED VINYL FOR FRHS ADMIN WINDOWS
1993	INV-20381	2	500.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION CLEAN & PREP WINDOWS
Total for check number V225757			1,900.00			
Check Number V225758						
1993	142517	1	9,360.00	00002143	WOODARD BUILDERS SUPPLY CO.	CIR 253K66 62A1 RIM CYL. PLUG
1993	142517	2	1,326.00	00002143	WOODARD BUILDERS SUPPLY CO.	KEYING PINS (CR)
1993	142517	3	70.00	00002143	WOODARD BUILDERS SUPPLY CO.	SLIDE COVERS (CR)
1993	142517	4	42.00	00002143	WOODARD BUILDERS SUPPLY CO.	SPRINGS (CR) 729F99
1993	142517	5	190.00	00002143	WOODARD BUILDERS SUPPLY CO.	CUTTER WHEELS
1993	142517	6	327.00	00002143	WOODARD BUILDERS SUPPLY CO.	KEY BLANKS 62A1 6 12
Total for check number V225758			11,315.00			
Check Date 7/12/2023						
Check Number 225795						
1993	MAY- JUN 202	0	723.48	00001242	ATMOS ENERGY	FRHS
1993	MAY- JUN 202	0	616.91	00001242	ATMOS ENERGY	KMS
1993	MAY- JUN 202	0	647.25	00001242	ATMOS ENERGY	KHS
1993	MAY- JUN 202	0	269.04	00001242	ATMOS ENERGY	KHES
1993	MAY- JUN 202	0	165.02	00001242	ATMOS ENERGY	KELC-N
1993	MAY- JUN 202	0	159.72	00001242	ATMOS ENERGY	KCC
1993	MAY- JUN 202	0	382.23	00001242	ATMOS ENERGY	KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	MAY- JUN 202	0	148.44	00001242	ATMOS ENERGY	KCA
1993	MAY- JUN 202	0	176.94	00001242	ATMOS ENERGY	ISMS
1993	MAY- JUN 202	0	120.79	00001242	ATMOS ENERGY	IES
1993	MAY- JUN 202	0	509.93	00001242	ATMOS ENERGY	HMS
1993	MAY- JUN 202	0	156.31	00001242	ATMOS ENERGY	HLES
1993	MAY- JUN 202	0	158.13	00001242	ATMOS ENERGY	LSES
1993	MAY- JUN 202	0	150.51	00001242	ATMOS ENERGY	FSES
1993	MAY- JUN 202	0	128.39	00001242	ATMOS ENERGY	MAINT
1993	MAY- JUN 202	0	252.81	00001242	ATMOS ENERGY	FRES
1993	MAY- JUN 202	0	375.83	00001242	ATMOS ENERGY	FHMS
1993	MAY- JUN 202	0	85.18	00001242	ATMOS ENERGY	FES
1993	MAY- JUN 202	0	307.41	00001242	ATMOS ENERGY	ERES
1993	MAY- JUN 202	0	67.49	00001242	ATMOS ENERGY	ED CTR
1993	MAY- JUN 202	0	413.85	00001242	ATMOS ENERGY	CHS
1993	MAY- JUN 202	0	133.93	00001242	ATMOS ENERGY	CES
1993	MAY- JUN 202	0	102.83	00001242	ATMOS ENERGY	BWE
1993	MAY- JUN 202	0	135.31	00001242	ATMOS ENERGY	BPES
1993	MAY- JUN 202	0	74.48	00001242	ATMOS ENERGY	BES
1993	MAY- JUN 202	0	197.31	00001242	ATMOS ENERGY	BCI
1993	MAY- JUN 202	0	286.67	00001242	ATMOS ENERGY	HES
1993	MAY- JUN 202	0	87.62	00001242	ATMOS ENERGY	SVES
1993	MAY- JUN 202	0	79.21	00001242	ATMOS ENERGY	WRE 79.21
1993	MAY- JUN 202	0	243.14	00001242	ATMOS ENERGY	WSE
1993	MAY- JUN 202	0	329.37	00001242	ATMOS ENERGY	TMI
1993	MAY- JUN 202	0	321.22	00001242	ATMOS ENERGY	TCHS
1993	MAY- JUN 202	0	202.94	00001242	ATMOS ENERGY	LES
1993	MAY- JUN 202	0	157.42	00001242	ATMOS ENERGY	VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	MAY- JUN 202	0	144.29	00001242	ATMOS ENERGY	TSMS
1993	MAY- JUN 202	0	150.83	00001242	ATMOS ENERGY	WLES
1993	MAY- JUN 202	0	68.26	00001242	ATMOS ENERGY	TVMS
1993	MAY- JUN 202	0	67.49	00001242	ATMOS ENERGY	SHOP
1993	MAY- JUN 202	0	107.80	00001242	ATMOS ENERGY	SGES
1993	MAY- JUN 202	0	107.11	00001242	ATMOS ENERGY	RES
1993	MAY- JUN 202	0	1,423.64	00001242	ATMOS ENERGY	PHI
1993	MAY- JUN 202	0	227.25	00001242	ATMOS ENERGY	PGES
1993	MAY- JUN 202	0	174.70	00001242	ATMOS ENERGY	PES
1993	MAY- JUN 202	0	140.15	00001242	ATMOS ENERGY	NRES
1993	MAY- JUN 202	0	118.05	00001242	ATMOS ENERGY	NAT
Total for check number 225795			11,096.68			
Check Number 225796						
8673	SOS JUN 23	0	461.12	82617	RODOLFO G BUENROSTRO	RMB SHOTOUT S.7 TOUR
Total for check number 225796			461.12			
Check Number 225797						
8673	SOS JUN 23	0	1,527.32	61721	CARL W STRALOW	RMB SHOTOUT S.7 TOUR
Total for check number 225797			1,527.32			
Check Number 225798						
4613	RMB JUN 23	1	300.00	64141	CHARLES MCCANDLESS	PARTIAL REIMBURSEMENT
Total for check number 225798			300.00			
Check Number 225799						
1993	233	1	825.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGIST SERVICES FROM MAY 22, 2023 THROUGH JUNE 30, 2023 AS NEEDED BY KELLER ISD. NOT TO EXCEED 32 HOURS OR $2400.
Total for check number 225799			825.00			
Check Number 225800						
1993	850049912910	0	6.14	47783	ENTERPRISE HOLDINGS, INC.	PO23004898 RA 809JRQ
Total for check number 225800			6.14			
Check Number 225801						
1993	3002300660	1	600.00	00001121	EDUCATION SERVICE CENTER REGION 11	HALF-DAY TRAINING SESSION PROVIDED BY REGION 11
Total for check number 225801			600.00			
Check Number 225802						
1993	8-176-89580	1	61.19	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 225802			61.19			
Check Number 225803						
8673	SOS JUN 23	0	461.12	82618	PATRICK M GOW	RMB SHOTOUT S.7 TOUR
Total for check number 225803			461.12			
Check Number 225804						
1993	RMB APR 23	1	116.00	82580	CHRISTINA MICHELE HENNINGER	REIMBURSEMENT FOR SPECIAL EDUCATION EXAM FEE TO CHRISTINA HENNINGER
1993	RMB APR 23	2	75.00	82580	CHRISTINA MICHELE HENNINGER	REIMBURSEMENT FOR SPECIAL EDUCATION CERTIFICATION FEE FOR CHRISTINA HENNINGER
Total for check number 225804			191.00			
Check Number 225805						
1993	3972518	1	101.03	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	3972514	1	218.30	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
1993	3972520	1	151.83	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
Total for check number 225805			471.16			
Check Number 225806						
1993	5940	1	980.00	61552	JOHN D. SIMS	TWO SERVICE CALLS FOR FUEL PUMP REPAIRS
Total for check number 225806			980.00			
Check Number 225807						
1993	INV591384	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOGIC AND XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 225807			5,175.00			
Check Number 225808						
1993	230425150010	1	698.14	55995	DELI MANAGEMENT INC	FOOD AND DRINKS FOR JASON'S DELI
1993	230425150010	99	10.00	55995	DELI MANAGEMENT INC	ESTIMATED SHIPPING/HANDLING
Total for check number 225808			708.14			
Check Number 225809						
1993	230619	4	3,364.62	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
2403	230619	4	3,342.95	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
Total for check number 225809			6,707.57			
Check Number 225810						
1993	902285	1	927.10	41398	LOWE'S COMPANIES INC	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 225810			927.10			
Check Number 225811						
1993	11547541	1	4,999.00	79488	MCCOY CORPORATION	S04 SQUEEZE CHUTE
1993	11547541	2	2,962.00	79488	MCCOY CORPORATION	MODEL 20 ADJUSTABLE ALLEY GATE GY
1993	11547541	3	774.00	79488	MCCOY CORPORATION	PREMIER ALLEY PANEL PREG/SORT GATE GY
1993	11547541	4	398.00	79488	MCCOY CORPORATION	12' PREMIER PANELS GY
1993	11547541	5	557.00	79488	MCCOY CORPORATION	8' PREMIER FREE SWING GY
Total for check number 225811			9,690.00			
Check Number 225812						
1993	TASBO JUN 23	0	13.00	54846	MISTY KETCHUM	RMB TASBO SHORT LUNCH
Total for check number 225812			13.00			
Check Number 225813						
8673	661473	0	110.00	82544	SIVAKUMAR MYLERI	REF 752426 FBALL CAMP
Total for check number 225813			110.00			
Check Number 225814						
4613	TSMS MAR 23	1	354.00	59933	KABOOKABEAR, LLC	4X FAMILY STYLE CHICKEN PENNE PESTO, 3X FAMILY STLE SPAGHETTI W. MEAT SAUCE PLUS FAMILY CEASAR SALD, HOUSE MADE BREAD, PARMESAN CHEESE.
4613	TSMS MAR 23	2	35.40	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 225814			389.40			
Check Number 225815						
1993	1994719	0	1,094.70	00008826	CITY OF SOUTHLAKE	FES 5/15-6/15/23
1993	1994619	0	508.22	00008826	CITY OF SOUTHLAKE	LES 5/15-6/15/23
1993	1994618	0	315.27	00008826	CITY OF SOUTHLAKE	LES 6/14-6/15/23
Total for check number 225815			1,918.19			
Check Number 225816						
4613	591-01293	0	468.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WSES
4613	591-01283	0	610.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SGE
4613	591-01229	0	192.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS- THEATRE
4613	591-01229	0	178.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS- PALS
4613	591-01229	0	116.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS -ESL
4613	591-01260	0	635.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CES
4613	591-01274	0	1,760.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-01283	0	364.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-01173	0	246.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS AVID TRIP#15021
1993	591-01232	0	179.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS AVID
1993	591-01265	0	223.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS ART TRIP # 15617
1993	591-01265	0	357.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND TRIP# 15739
1993	591-01274	0	785.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-01293	0	565.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-01295	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-01295	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP#16050
1993	591-01265	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP# 16203
Total for check number 225816			7,259.64			
Check Number 225817						
2403	697295	0	6.25	71268	SHAUNA WRIGHT	REF 697295 LUNCH
2403	697327	0	16.75	71268	SHAUNA WRIGHT	REF 697327 LUNCH
Total for check number 225817			23.00			
Check Number V225759						
4613	11361798	1	395.55	45101	4IMPRINT, INC.	SOLID COLOR STRESS BALLS # 16018
4613	11361798	2	54.00	45101	4IMPRINT, INC.	SET UP CHARGE FOR STRESS BALLS
4613	11361798	3	80.45	45101	4IMPRINT, INC.	FREIGHT FOR STRESS BALLS
Total for check number V225759			530.00			
Check Number V225760						
1993	230832	1	2,649.65	55868	CHILDREN'S PLUS INC	PLEASE SEE ATTACHED QUOTE FOR LIBRARY BOOKS
Total for check number V225760			2,649.65			
Check Number V225761						
1993	317899	1	17,132.35	50058	COMPLETE SUPPLY, INC	ITEM CODE #895406 FOR 28" ORB RIDE SCRUBBER LEAD BAT 260AH ONBOARD CHARGE PAD DRIVE W/BATTERY SHIELD AND HYDROLINK
1993	317900	1	17,132.35	50058	COMPLETE SUPPLY, INC	ITEM CODE #895408 FOR A 28" ORB RIDE SCRUBBER LEAD ACD 360AH ONBARD CHARGE PAD DRIVE
1993	318109	1	13,752.93	50058	COMPLETE SUPPLY, INC	ITEM CODE 50000318-V FOR A AS710R 28" 26GAL RIDER SCRUBBER PAD DRIVER AND BRUSHES, 37' SQUEEGEE, ONBOARD CHARGER 245 A/H AGM BATTERIES
Total for check number V225761			48,017.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225762						
1993	025351	1	488.21	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V225762			488.21			
Check Number V225763						
1993	0880-179865	1	215.15	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V225763			215.15			
Check Number V225764						
1993	INV-20370	1	700.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PERFORATED VINYL FOR FRHS FRONT OFFICE WINDOWS - PRINCIPALS OFFICE
1993	INV-20371	1	350.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PERFORATED VINYL FOR FRHS FRONT OFFICE
1993	INV-20370	2	250.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION CLEAN AND PREP WINDOWS
1993	INV-20371	2	125.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION CLEAN & PREP WINDOWS
Total for check number V225764			1,425.00			
Check Date 7/13/2023						
Check Number 225818						
1993	11N7-NFNG-HQ	0	0.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 23015253
4613	1RCC-QDP3-KY	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07MVNWMDS|Gaffer Power Real Professional Premium Grade Gaffer Tape Made in The USA - Grey 3 Inch X 30 Yards - Heavy Duty Gaffers Tape - Non-Reflective - Multipurpose - Better Than Duct Tape
Total for check number 225818			0.00			
Check Number 225819						
1993	1337587	1	1,141.02	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
1993	1337235	1	38,927.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING DISTRICT WIDE.
1993	1337141	1	1,649.67	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 225819			41,717.69			
Check Number 225820						
2403	698385	0	29.40	82591	SALLIE AUSTIN	REF 698385 LUNCH
Total for check number 225820			29.40			
Check Number 225821						
1993	RMB JUN 23	1	50.00	82217	ASHLEY N BENNETT	COOKS SCHOOL NURSE SYMPOSIUM
Total for check number 225821			50.00			
Check Number 225822						
1993	623667-1	1	2,182.59	00021836	BLUUM USA, INC	86UR340C9UD 86IN UHD HDMI3 RS232C1 USB1 RF IN1 SPK1 LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	623667-1	2	20.58	00021836	BLUUM USA, INC	INTEGRATION ITEM TSR1W-6A HELLERMANNTYTON TSR1W-6A SURFACE RACEWAY, 3/4", 6' STICK, WHITE ALTEX
1993	623667-1	3	30.00	00021836	BLUUM USA, INC	CUSTOM CABLES, CONNECTORS, AND HARDWARE CUSTOM PACKAGE OF CABLES, CONNECTORS AND HARDWARE TEACHERS LOUNGE
1993	623667-1	4	104.05	00021836	BLUUM USA, INC	SF670 SECURITY SMARTMOUNT® UNIVERSAL FLAT MOUNT FOR 46" TO 90" TV'S PEERLESS
1993	623667-1	5	1,486.00	00021836	BLUUM USA, INC	SERVICES - INTEGRATION INTEGRATION AND INSTALLATION SERVICES (NON-UNION, NON PREVAILING WAGE; NORMAL BUSINESS HOURS). UNION AND/OR PREVAILING WAGE RATE REQUIREMENT WILL RESULT IN A
1993	623667-1	99	233.29	00021836	BLUUM USA, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 225822			4,056.51			
Check Number 225823						
1993	TASSP JUN 23	0	365.86	72522	JOHN RAMSEY BRANCH	RMB TASSP & POY DIN A
Total for check number 225823			365.86			
Check Number 225824						
1993	TASSP JUN 23	0	365.86	63390	BRIAN K DAY	RMB TASSP SUM CONF AU
Total for check number 225824			365.86			
Check Number 225825						
1993	RMB MAR 23	1	50.00	82221	MARY KATY BURTON	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 225825			50.00			
Check Number 225826						
1993	9429002-01	1	304.62	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE.
1993	9429002-00	1	58.95	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 225826			363.57			
Check Number 225827						
1993	W18959	1	1,180.52	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 225827			1,180.52			
Check Number 225828						
4613	KL13131	1	-481.59	59202	CDW GOVERNMENT LLC	PROMETHEAN FIXED-HEIGHT MOBILE STAND FOR ACTIV PANEL INTERACTIVE DISPLAY MFG. PART#: AP-FSM
4613	HR01984	1	481.59	59202	CDW GOVERNMENT LLC	PROMETHEAN FIXED-HEIGHT MOBILE STAND FOR ACTIV PANEL INTERACTIVE DISPLAY MFG. PART#: AP-FSM
4613	HW37529	1	1,006.52	59202	CDW GOVERNMENT LLC	PROMETHEAN ACTVBOARD TOUCH-INTERACTIVE WHITEBOARD- USB MFG, PART#AB10T78D

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	KL13129	1	-1,006.52	59202	CDW GOVERNMENT LLC	PROMETHEAN ACTVBOARD TOUCH-INTERACTIVE WHITEBOARD- USB MFG, PART#AB10T78D
2821	KJ88407	1	39,192.00	59202	CDW GOVERNMENT LLC	JAMF PRO WITH JAMF CLOUD FOR MACOS - SUBSCRIPTION LICENSE RENEWAL (ANNUAL) MFG. PART#: 2002020106 UNSPSC: 43232804
2821	KJ88407	2	6,330.00	59202	CDW GOVERNMENT LLC	JAMF PRO - SUBSCRIPTION LICENSE RENEWAL (ANNUAL) - 1 DEVICE MFG. PART#: 2002020306
2821	KJ88407	3	100,956.00	59202	CDW GOVERNMENT LLC	JAMF PRO WITH JAMF CLOUD FOR IOS - SUBSCRIPTION LICENSE RENEWAL (ANNUAL) - MFG. PART#: 2002020206 UNSPSC: 43232804
2821	KJ88407	4	7,322.70	59202	CDW GOVERNMENT LLC	JAMF CONNECT EDU CLD 10000+ MFG. PART#: J-CONN-EDU-T2
2821	KJ88407	5	108.00	59202	CDW GOVERNMENT LLC	JAMF PRO - SUBSCRIPTION LICENSE RENEWAL (ANNUAL) - 1 DEVICE MFG. PART#: 2002020306
2821	KJ88407	6	234.00	59202	CDW GOVERNMENT LLC	JAMF PRO WITH JAMF CLOUD FOR TVOS - SUBSCRIPTION LICENSE (ANNUAL) - 1 DEVIC MFG. PART#: 2001020306 UNSPSC: 43232804
Total for check number 225828			154,142.70			
Check Number 225829						
8673	661862	0	110.00	82584	BRIAN CIZEK	REF 722113 SPEED CAMP
Total for check number 225829			110.00			
Check Number 225830						
1993	0752309001	1	14,921.00	65968	CLIMATEC, LLC	PROVIDE UPGRADE TO THE ALERTON COMPASS 1.4 TO THE NEW COMPASS 2.0 TO THE ALERTON BUILDING AUTOMATION SYSTEMS FRONT END AT KELLER ISD
Total for check number 225830			14,921.00			
Check Number 225831						
1993	85591	1	1,345.00	79993	CBD COMMUNICATIONS INC	LABOR TO INSTALL MATERIAL FOR BURG ALARMS AT FRHS, KHS, CHS AND TCHS
1993	85592	1	1,345.00	79993	CBD COMMUNICATIONS INC	LABOR TO INSTALL MATERIAL FOR BURG ALARMS AT FRHS, KHS, CHS AND TCHS
1993	85593	1	1,345.00	79993	CBD COMMUNICATIONS INC	LABOR TO INSTALL MATERIAL FOR BURG ALARMS AT FRHS, KHS, CHS AND TCHS
1993	85594	1	1,345.00	79993	CBD COMMUNICATIONS INC	LABOR TO INSTALL MATERIAL FOR BURG ALARMS AT FRHS, KHS, CHS AND TCHS
Total for check number 225831			5,380.00			
Check Number 225832						
8673	662198	0	110.00	82588	JENNIFER CONFERIDO	REF 800545 SPEED CAMP
Total for check number 225832			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225833						
1993	S100690406.0	1	52.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100679253.0	1	8.29	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100705646.0	1	65.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100706743.0	1	16.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100706836.0	1	-16.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100697317.0	1	448.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 225833			574.17			
Check Number 225834						
1993	25-17695-02	1	50.24	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE
Total for check number 225834			50.24			
Check Number 225835						
1993	8-184-29150	1	39.56	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 225835			39.56			
Check Number 225836						
1993	TEPSA JUN 23	0	59.00	60051	KIMBERLEY R GEBERT	RMB TEPSA ROUN ROC TX
Total for check number 225836			59.00			
Check Number 225837						
1993	1162	1	1,428.60	79416	GRAYCO ENTERPRISES LLC	ITEM #LMB24-SR-T BELIMO ACTUATOR NSF 45# 2-10VDC, TERMAL MOUNT
1993	1162	2	914.50	79416	GRAYCO ENTERPRISES LLC	ITEM #LMB24-3-T BELIMO ACTUATOR 24 VOLT 2-POS/FLOATING 45IN-LB TERMINAL BLOCK
1993	1162	3	1,377.40	79416	GRAYCO ENTERPRISES LLC	ITEM #R1747B AAON MOTOR 3/4 HP 460 VOLT 1 PH 1075RPM W/SHIELD
1993	1162	4	370.34	79416	GRAYCO ENTERPRISES LLC	ITEM #P86780 AAON FAN BLADE 26" 30DEG COND 1/2" BORE.
1993	1162	5	2,415.71	79416	GRAYCO ENTERPRISES LLC	ITEM #ACH580-01-023A-4 ABB VFD 15HP 460 VOLT NO-BY-PASS
1993	1162	6	1,491.63	79416	GRAYCO ENTERPRISES LLC	ITEM #ZR61K3-TFD-230 COPELAND COMPRESSOR 460 VOLT 3PH 61000 BTU R22
1993	1162	7	327.58	79416	GRAYCO ENTERPRISES LLC	INBOUND GROUND FREIGHT
Total for check number 225837			8,325.76			
Check Number 225838						
2403	684817	0	52.10	69046	SUSAN GWYNN	REF 684817 LUNCH
Total for check number 225838			52.10			
Check Number 225839						
1993	RMB MAR 23	1	50.00	82212	RHONDA GALE HENDRICKS	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 225839			50.00			
Check Number 225840						
2403	697988	0	18.00	73429	TRINA HOGGAN	REF 697988 LUNCH
Total for check number 225840			18.00			
Check Number 225841						
1993	RMB MAR 23	1	0.00	82214	JULIE DELYN HOLDRIDGE	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 225841			0.00			
Check Number 225842						
1993	9972120	1	598.00	00024631	HOME DEPOT CREDIT SERVICES	GE 4.5 CU. FT. WATER LEVEL CONTROL TOP LOAD WASHER IN WHITE MODEL #GTW585BSVWS SKU#1009342644
1993	9972120	2	24.98	00024631	HOME DEPOT CREDIT SERVICES	M924-2 STD RUBBER WASHER HOSES SKU #932562
1993	9972120	3	598.00	00024631	HOME DEPOT CREDIT SERVICES	GE 4.5 CU. FT. WATER LEVEL CONTROL TOP LOAD WASHER IN WHITE MODEL #GTW585BSVWS SKU #1009342644
1993	9972120	4	24.98	00024631	HOME DEPOT CREDIT SERVICES	M924-2 STD RUBBER WASHER HOSES SKU #932562
1993	9972120	5	598.00	00024631	HOME DEPOT CREDIT SERVICES	GE 4.5 CU. FT. WATER LEVEL CONTROL TOP LOAD WASHER IN WHITE MODEL #GTW585BSVWS SKU#1009342644
1993	9972120	6	24.98	00024631	HOME DEPOT CREDIT SERVICES	M924-2 STD RUBBER WASHER HOSES SKU #932562
1993	9972120	7	598.00	00024631	HOME DEPOT CREDIT SERVICES	GE 4.5 CU. FT. WATER LEVEL CONTROL TOP LOAD WASHER IN WHITE MODEL #GTW585BSVWS SKU#1009342644
1993	9972120	8	24.98	00024631	HOME DEPOT CREDIT SERVICES	M924-2 STD RUBBER WASHER HOSES SKU #932562
Total for check number 225842			2,491.92			
Check Number 225843						
1993	RMB MAY 23	1	50.00	82216	COLLEEN WHELIHAN HOPKINS	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 225843			50.00			
Check Number 225844						
4103	955808418	1	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358060987 2020 TEXAS INTO READING TEXAS READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K ***DISCOUNT INCENTIVE ADDED TO THIS LINE
4103	955808418	99	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
Total for check number 225844			0.00			
Check Number 225845						
4613	662261	0	30.00	82594	AIME MAFUMBA	REF 745199 CHOIR TRIP
Total for check number 225845			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225846						
1993	TASSP JUN 23	0	96.00	65725	MICHELLE MAYFIELD	RMB TASSP SUM CONF AU
Total for check number 225846			96.00			
Check Number 225847						
8673	662068	0	110.00	73305	CHRISTY ANN MENDOZA	REF 749112 SPEED CAMP
Total for check number 225847			110.00			
Check Number 225848						
8673	662197	0	110.00	82589	ASHLEY MILAM	REF 715711 SPEED CAMP
Total for check number 225848			110.00			
Check Number 225849						
1994	300114	0	63,508.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	CYBERRISK LIABILITY24
Total for check number 225849			63,508.00			
Check Number 225850						
2403	33236961	1	28.50	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTSTOWN. TOTAL: $2,000.00. FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	33245804	1	245.42	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTSTOWN. TOTAL: $2,000.00. FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	33268570	1	20.32	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTSTOWN. TOTAL: $2,000.00. FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 225850			294.24			
Check Number 225851						
8673	661459	0	110.00	78381	RACHAEL ROSS	REF 730850 FBALL CAMP
Total for check number 225851			110.00			
Check Number 225852						
1993	TASA JUN 22	0	0.00	72929	ELIZABETH MARIE RUSSO	RMB TASA PRIN INST DA
1993	TASA SEP 22	0	0.00	72929	ELIZABETH MARIE RUSSO	RMB TASA PRIN INS DAL
Total for check number 225852			0.00			
Check Number 225853						
2403	371807	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 225853			1,420.00			
Check Number 225854						
8673	661468	0	110.00	65261	MARIA SALGADO	REF SALGADO FBALLCAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 225854			110.00			
Check Number 225855						
4613	662202	0	100.00	82599	LYNNETTE SCHEDLOCK	REF 734682 MATH CAMP
Total for check number 225855			100.00			
Check Number 225856						
1993	INV-00096078	1	3,222.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICE FEES
Total for check number 225856			3,222.50			
Check Number 225857						
4613	657435	0	22.00	80859	MARISSA STONEMAN	REF 735872 FIELD TRIP
Total for check number 225857			22.00			
Check Number 225858						
4613	661857	0	100.00	75789	MIRYAM SUDMAN	REF 740258 MATH CAMP
Total for check number 225858			100.00			
Check Number 225859						
4613	665655	0	0.00	70678	KAREN SWEET	REF 741493 CHOIR TRIP
Total for check number 225859			0.00			
Check Number 225860						
1993	TASSP JUN 23	0	96.00	50866	SYDNEY LYNEE BRAMER	RMB TASSP SUM CONF AU
Total for check number 225860			96.00			
Check Number 225861						
4613	591-01266	0	595.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRES MAY 23
4613	591-01219	0	180.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCI- APRIL 23
4613	591-01279	0	241.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHI- MAY 23
4613	591-01279	0	1,457.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PGES- MAY 23
4613	591-01276	0	134.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LES MAY 23
Total for check number 225861			2,609.92			
Check Number 225862						
4613	SP230104	1	1,050.00	48135	TEXAS EDUCATION AGENCY	VIRTUAL LEARNING COURSES (AP LIT A, AP LIT B, AP GOVT)
4613	SP230027	1	700.00	48135	TEXAS EDUCATION AGENCY	COURSES FOR VIRTUAL LEARNING DEPARTMENT
Total for check number 225862			1,750.00			
Check Number 225863						
1993	65524	1	0.00	69841	TEXTHELP, INC	12-MONTH TEXTHELP RENEWAL PREMIUM UNLIMITED (DOMAIN-WIDE) READ&WRITE SUBSCRIPTION FOR USE BY ALL KELLER ISD STUDENTS AND STAFF WITHIN THE SCHOOL/DISTRICT SPECIFIED DOMAIN
Total for check number 225863			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225864						
2403	91159266-00	1	520.46	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $5,000.00. TO BE USED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHS. TO BE USED DISTRICT WIDE.
Total for check number 225864			520.46			
Check Number 225865						
1993	656748	1	4,100.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 225865			4,100.50			
Check Number 225866						
1993	TASSP JUN 23	0	120.00	82596	DIANE LYNN WILSON	RMB TASSP WRKSP AUS T
Total for check number 225866			120.00			
Check Number 225867						
4613	655654	0	25.00	78085	MELANIE WOOD ZANTJER	REF 800076 CHOIR TRIP
Total for check number 225867			25.00			
Check Number 225868						
1993	FTW-1059801	1	940.49	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number 225868			940.49			
Check Number 702616						
8634	PR K84	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702616			218.87			
Check Number 702617						
8634	PR K84	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702617			301.14			
Check Number V225765						
1993	1471951	1	38.95	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2022-23
1993	1472175	1	3.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2022-23
1993	1472172	1	27.12	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2022-23
Total for check number V225765			69.53			
Check Number V225766						
1993	DFW-23-00895	1	22,262.57	61411	BLACKMON MOORING COMPANY	G/M VENDOR SERVICES FOR RESTORATION AT KELLER MS.
Total for check number V225766			22,262.57			
Check Number V225767						
1993	318010	1	17,084.82	50058	COMPLETE SUPPLY, INC	ITEM CODE XSP-XSCRUBPRO X SCRUB PRO MICRO SCRUBBER (2 BRUSH MACHINE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	318049	1	17,084.82	50058	COMPLETE SUPPLY, INC	ITEM CODE XSP-XSCRUBPRO FOR X SCRUB PRO MICRO SCRUBBER (2BRUSH MACHINE)
Total for check number V225767			34,169.64			
Check Number V225768						
1993	1-574042	1	489.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS, DISTRICT WIDE.
Total for check number V225768			489.00			
Check Number V225769						
4613	T00-0035464	1	885.00	44893	D & J SPORTS INCORPORATED	CUSTOM LATEX CAPS- 2 COLOR
4613	T00-0035464	99	25.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V225769			910.95			
Check Number V225770						
1993	23655	1	744.00	64666	GRAPHCOM, INC.	STANDARD FLAG 6' STANDARD CURVE, POLY, STANDARD INK, SEW
1993	23655	2	2,880.00	64666	GRAPHCOM, INC.	STANDARD FLAG 2 EXT. TEARDROP SWING , POLY, STANDARD INK, SEW
1993	23655	3	744.00	64666	GRAPHCOM, INC.	STANDARD FLAG 3 6' STANDARD CURVE, POLY, STANDARD INK, SEW
1993	23655	4	180.00	64666	GRAPHCOM, INC.	FLAG/WING SETUP
1993	23655	5	50.00	64666	GRAPHCOM, INC.	UPS GROUND SHIPPING & HANDLING
1993	23656	6	594.00	64666	GRAPHCOM, INC.	PROPS & SIDELINE PANELS 10' W X 4' T + 6" ON ALL SIDES/FINAL SIZE: 11' W X 5' T
1993	23656	7	831.60	64666	GRAPHCOM, INC.	PROPS & SIDELINE PANELS : 6' W X 10' T + 6" ON ALL SIDES/FINAL SIZE: 7' W X 11' T
1993	23656	8	120.00	64666	GRAPHCOM, INC.	PROP SETUP
1993	23656	9	170.00	64666	GRAPHCOM, INC.	UPS GROUND SHIPPING & HANDLING
Total for check number V225770			6,313.60			
Check Number V225771						
1993	0880-176358	1	209.63	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V225771			209.63			
Check Number V225772						
1993	130723	1	599.80	44128	PROMAXIMA MANUFACTURING, LLC	12" FOAM PLYOBOXES STACKABLE 11121
1993	130723	2	679.80	44128	PROMAXIMA MANUFACTURING, LLC	18" FOAM PLYOBOXES STACKABLE 11122
1993	130723	3	879.80	44128	PROMAXIMA MANUFACTURING, LLC	24" FOAM PLYOBOXES STACKABLE 11123
1993	130723	4	299.40	44128	PROMAXIMA MANUFACTURING, LLC	41" BAND, #6, 3-1/4" PURPLE X HVY RESISTA, LIFT EX HEAVY
1993	130723	5	251.40	44128	PROMAXIMA MANUFACTURING, LLC	41" BAND #5, 2-1/2" BLACK LRG RESISTANCE LIFT LARGE
1993	130723	6	1,265.00	44128	PROMAXIMA MANUFACTURING, LLC	RAPTOR 3 TIER DUMBBELL RACK 9' PLR-505A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	130723	7	3,770.00	44128	PROMAXIMA MANUFACTURING, LLC	55 LB. TO 75LB SET IN 5LB 650 LB. HEXR-SET5
1993	130723	8	580.00	44128	PROMAXIMA MANUFACTURING, LLC	50 LB. HEX RUBBER DUMBBELL HEXR-050
1993	130723	9	290.00	44128	PROMAXIMA MANUFACTURING, LLC	20 LB. HEX RUBBER DUMBBELL HEXR-020
1993	130723	10	362.50	44128	PROMAXIMA MANUFACTURING, LLC	25 LB. HEX RUBBER DUMBBELL HEXR-025
1993	130723	11	435.00	44128	PROMAXIMA MANUFACTURING, LLC	30 LB. HEX RUBBER DUMBBELL HEXR-030
1993	130723	12	507.50	44128	PROMAXIMA MANUFACTURING, LLC	35LB. HEX RUBBER DUMBBELL HEXR-035
1993	130723	13	580.00	44128	PROMAXIMA MANUFACTURING, LLC	40 LB.HEX RUBBER DUMBBELL HEXR-040
1993	130723	14	522.00	44128	PROMAXIMA MANUFACTURING, LLC	45LB. HEX RUBBER DUMBBELL HEXR-045
1993	130723	15	1,100.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
1993	130723	16	750.00	44128	PROMAXIMA MANUFACTURING, LLC	INSTALLATION
Total for check number V225772			12,872.20			
Check Number V225773						
4613	17645232	1	85.00	44610	REGION IV EDUCATION SERVICE CENTER	ONLINE TRAINING ON JUNE 21, 2023 AT2:30-3:30 PM FOR INTEGRATING FLUENCY PRACTICE (GRADE8) SESSION 1764523 FOR STACEY BALDWIN, TEACHER AT PARKWOOD HILL INTERMEDIATE SCHOOL
Total for check number V225773			85.00			
Check Number V225774						
1993	7028408486	1	0.00	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9780137483303 NCCERCONNECT FOR CORE: INTRO TO BASIC CONSTRUCTION SKILLS, 6/E DIGITAL DELIVERY STUDENT ACCESS
1993	7028417444	3	0.00	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9780137310579 ELECTRICAL, LEVEL 1 + NCCERCONNECT WITH PEARSON ETEXT
1993	7028408486	4	0.00	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9780137949809 HVACR LEVEL 1-NCCERCONNECT DIGITAL DELIVERY STUDENT ACCESS
1993	7028417444	5	0.00	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9780137995240 HVACR LEVEL 1 HARDCOVER WITH NCCERCONNECT ACCESS CODE CARD
1993	7028417444	6	0.00	76458	GATEWAY EDUCATION HOLDINGS LLC	S&H
Total for check number V225774			0.00			
Check Number V225775						
2113	308104293964	1	163.74	78229	SCHOOL SPECIALTY, LLC	1571199: LEARNING CENTERS MATH - PLACE VALUE
2113	308104293964	2	163.74	78229	SCHOOL SPECIALTY, LLC	1571190: LEARNING CENTERS MATH - MULTIPLICATION CENCEPTS AND STRATEGIES
2113	308104293964	3	81.87	78229	SCHOOL SPECIALTY, LLC	1571196: LEARNING CENTERS MATH - ALL ABOUT DECIMALS
Total for check number V225775			409.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225776						
1993	8813299003	4	61.30	63639	VWR FUNDING, INC.	
Total for check number V225776			61.30			
Check Number WT030713						
8634	T-3	0	1,606.37	55384	PENSERV PLAN SERVICES, INC	BW AUX K84
8634	T-3	0	50.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y27
8634	T-3	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K84
8634	T-3	0	1,197.12	55384	PENSERV PLAN SERVICES, INC	BW AUX K84
8634	T-3	0	64.73	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y27
Total for check number WT030713			3,268.22			
Check Number WT040713						
5114	T-4	0	500.00	56339	US BANK-CHARLOTTE	2019 KELLERISD19
5114	T-4	0	500.00	56339	US BANK-CHARLOTTE	2020 KELLERISD20
Total for check number WT040713			1,000.00			
Check Date 7/17/2023						
Check Number 225869						
1993	TASSP JUN 23	0	96.00	82603	TRAVIS BREWER	RMB TASSP CONF POY DI
Total for check number 225869			96.00			
Check Number 225870						
4613	TASLA JUN 23	0	256.76	56670	DIANA L COLBY	RMB TASLA SUM CONF
Total for check number 225870			256.76			
Check Number 225871						
1993	MLG JUN 23	0	114.10	60147	LEIGH F COOK	MLG 6-1-23 - 6-29-23
Total for check number 225871			114.10			
Check Number 225872						
1993	MLG APRJUN 2	0	168.92	55710	DEANNA L PAYNE	MLG 4-4-23 - 6-21-23
Total for check number 225872			168.92			
Check Number 225873						
1993	DSS MAY 23	0	79.12	42539	SHELLEY RENEE HAWKINS	RMB DFW SCI SUP MTG
Total for check number 225873			79.12			
Check Number 225874						
1993	MLG JUN 23	0	30.20	68305	ANGELA JAN INGRAM	MLG 6-7-23 - 6-12-23
Total for check number 225874			30.20			
Check Number 225875						
1993	MLG JANJUN 2	0	42.58	47639	MARJORIE MARTINEZ	MLG 1-26-23 - 6-2-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 225875			42.58			
Check Number 225876						
2403	MLG AUG22 -	0	116.67	62806	TAWANA S MILLS	MLG 8-15-22 - 4-26-23
2403	MLG APRJUN 2	0	78.14	62806	TAWANA S MILLS	MLG 4-27-23 - 6-27-23
Total for check number 225876			194.81			
Check Number 225877						
7853	935846	0	1,155.46	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE JUNE23
Total for check number 225877			1,155.46			
Check Number 225878						
2403	MLG MAY 23	0	21.51	82013	MIRIAM CORVERA PIETZSCH	MLG 5-15-23 - 5-24-23
Total for check number 225878			21.51			
Check Number 225879						
1994	1045	1	4,980.00	79174	PRESTO ASSISTANT, LLC	1 YEAR ORGANIZATION LICENSE
Total for check number 225879			4,980.00			
Check Number 225880						
4613	S23-568	1	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	REGISTRATION FEE FOR STUDENTS TO ATTEND COMPETITION ON 5/12/23
Total for check number 225880			150.00			
Check Number 225881						
2403	MLG MAY 23	0	41.72	82006	RICHARD C RASCON	MLG 5-2-23 - 5-26-23
Total for check number 225881			41.72			
Check Number 225882						
2403	MLG JUL22 -	0	59.69	65239	PATRICIA ANNA SANIEI	MLG 7-26-22 - 6-15-23
Total for check number 225882			59.69			
Check Number 225883						
1993	TASSP JUN 23	0	96.00	82602	ONICA IRIS SINCLAIR	RMB TASSP SUM CONF
Total for check number 225883			96.00			
Check Number 225884						
1993	20192578	1	3,046.92	82097	SUITEMATE STAFFING SOLUTIONS, INC.	10 FULL-TIME DISTRICT CUSTODIAL STAFF - TEMPORARY. CONTRACT IS FOR TWELVE WEEKS @ $21.30/HR TIMES 40-HR WEEK.
Total for check number 225884			3,046.92			
Check Number 225885						
1994	06274	1	5.03	47917	T S E L A	MEMBERSHIP APPLICATION, LEVEL: REGULAR FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS - ONE YEAR TERM: 10/01/2023 - 09/30/2024
1994	06242	1	14.98	47917	T S E L A	MEMBERSHIP APPLICATION, LEVEL: REGULAR FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS - ONE YEAR TERM: 10/01/2023 - 09/30/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	06242	1	5.02	47917	T S E L A	MEMBERSHIP APPLICATION, LEVEL: REGULAR FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS - ONE YEAR TERM: 10/01/2023 - 09/30/2024
1994	06274	1	14.97	47917	T S E L A	MEMBERSHIP APPLICATION, LEVEL: REGULAR FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS - ONE YEAR TERM: 10/01/2023 - 09/30/2024
Total for check number 225885			40.00			
Check Number 225886						
1994	23089	1	115,837.27	00007671	TARRANT APPRAISAL DISTRICT	OPEN PO FOR TAD MONTHLY APPRAISAL AND REPORTING SERVICES FOR JULY 2023 THROUGH DECEMBER 2023. MONTHLY INVOICE AMOUNTS ARE $115,837.27.
1994	23095	1	115,837.27	00007671	TARRANT APPRAISAL DISTRICT	OPEN PO FOR TAD MONTHLY APPRAISAL AND REPORTING SERVICES FOR JULY 2023 THROUGH DECEMBER 2023. MONTHLY INVOICE AMOUNTS ARE $115,837.27.
Total for check number 225886			231,674.54			
Check Number 225887						
1993	PTINV0007034	1	1,467.72	60872	TEXAS AIR-SYSTEMS LLC	ITEM #0S-8733955362 - SPM MOTOR EON 0.50 HP 240/277/1/60
1993	PTINV0007195	1	28,855.60	60872	TEXAS AIR-SYSTEMS LLC	ITEM #RET-R2230 HVAC R22 REFRIGERANT
Total for check number 225887			30,323.32			
Check Number 225888						
1994	8446	1	200.00	48636	TEXAS BANDMASTERS ASSOCIATION	REGISTRATION FOR DAVID WRIGHT TO ATTEND TBA IN SAN ANTONIO, TX JULY 21, 23.
Total for check number 225888			200.00			
Check Number 225889						
1994	RNW-2300287	1	14.34	56738	TEXAS ENERGY MANAGERS ASSOCIATION	GROUP MEMBERSHIP FOR LEPAULA SMITH, CHRISTOPHER OLSEN, AND DERRICK GREEN.
1994	RNW-2300287	1	335.66	56738	TEXAS ENERGY MANAGERS ASSOCIATION	GROUP MEMBERSHIP FOR LEPAULA SMITH, CHRISTOPHER OLSEN, AND DERRICK GREEN.
Total for check number 225889			350.00			
Check Number 225890						
1993	CCRSM JUN 23	0	427.63	54814	TRACY L ARSENAULT	RMB TX CCRSM LDS SUMM
Total for check number 225890			427.63			
Check Number 225891						
2403	4289100	1	25,501.06	79361	STRATEGIC EQUIPMENT, LLC	1 - PIZZA OVEN FOR FOSSIL HILL MIDDLE SCHOOL. $25,501.06. FROM STRATEGIC EQUIPMENT. MANUFACTURER: LINCOLN. MANUFACTURER #. IMPINGER 1180-FB2G-12 DOUBLE STACK UNIT. LINCOLN IMPINGER II

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	4288502	1	25,501.06	79361	STRATEGIC EQUIPMENT, LLC	1 - PIZZA OVEN FOR PARKWOOD HLL INTERMEDIATE SCHOOL. $25,501.06. ORDERED FROM STRATEGIC EQUIPMENT. ORDERED BY CHILD NUTRITION. MANUFACTURER: LINCOLN. MANUFACTURER#:
Total for check number 225891			51,002.12			
Check Number 225892						
4613	TASLA JUN 23	0	259.38	80313	AMANDA TROWBRIDGE	RMB TASLA SUM CONF
Total for check number 225892			259.38			
Check Number 225893						
1993	90981852-00	1	16,660.78	00002084	UNITED REFRIGERATION, INC.	MC0322SA1 - SCT PRODIGY ELITE CUBER A/C SMALL CUBE 115V
1993	90346575-00	1	8,603.37	00002084	UNITED REFRIGERATION, INC.	MC0322SAI - SCT PRODIGY ELITE CUBER A/C SMALL CUBE 115V
1993	91000471-00	1	65.96	00002084	UNITED REFRIGERATION, INC.	ITEM #RT200RP R/T NYLOG RED SELL AS PK OF 2
1993	91138797-00	1	1,633.50	00002084	UNITED REFRIGERATION, INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
1993	91138870-00	1	975.15	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
1993	90981852-00	2	5,963.55	00002084	UNITED REFRIGERATION, INC.	B322S - SCOTSMAN MODULAR BIN S/S
1993	91000471-00	2	70.86	00002084	UNITED REFRIGERATION, INC.	ITEM #RT201BP R/T NYLOG BLUE SELL AS PK OF 2
1993	90346575-00	2	232.84	00002084	UNITED REFRIGERATION, INC.	A40611021 - SCT BIN DOOR 22"
1993	90346575-00	3	308.03	00002084	UNITED REFRIGERATION, INC.	02423601 - SCOTSMAN BIN FRAME
1993	90981852-00	3	1,689.95	00002084	UNITED REFRIGERATION, INC.	932421- EVERPURE INSURICE SINGLE SYSTEM W/PRE-FLLTER
1993	91000471-00	3	3,168.89	00002084	UNITED REFRIGERATION, INC.	ITEM #716202G1 D-TEK CO2 CARBON DIOXIDE LEAK DETECTOR
1993	90346575-00	4	848.04	00002084	UNITED REFRIGERATION, INC.	FLTRKIT3 - EVERPURE SINGLE SYSTEM W/VALVE-GUAGE-PREFILTER & KIT 932421 - EVERPURE INSURICE SINGLE SYSTEM W/PRE-FILTER
1993	90981852-00	4	300.00	00002084	UNITED REFRIGERATION, INC.	FREIGHT CHARGE
1993	91000471-00	4	485.91	00002084	UNITED REFRIGERATION, INC.	ITEM #MGABAS NRP MEGAFLOW BASICS 1/2" HOSE EVACUATION KIT
1993	91000471-00	5	554.00	00002084	UNITED REFRIGERATION, INC.	ITEM #MGAVCT NRP MEGAFLOW VALVE CORE REMOVAL TOOL
1993	90346575-00	5	49.65	00002084	UNITED REFRIGERATION, INC.	FREIGHT CHARGE
1993	90981852-00	5	75.00	00002084	UNITED REFRIGERATION, INC.	DELIVERY CHARGE
1993	91000471-00	6	123.78	00002084	UNITED REFRIGERATION, INC.	FREIGHT
Total for check number 225893			41,809.26			
Check Number 225894						
1993	FTW-121708	1	805.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	FTW-121708	2	203.96	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K5668-42202-620 ASSY WHEEL,GAUGE F
1993	FTW-121708	3	22.40	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K5763-46250-620 ASSY ROLLER, 3.0S
1993	FTW-121708	4	9.68	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K5221-72652-620 BOLT,GAUGE 2-2.5
1993	FTW-121708	5	25.04	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K5663-42110-620 GAUGE,WHEEL 5.0
1993	FTW-121708	6	0.63	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K1042-15142-620 NUT, LOCKING
1993	FTW-121708	7	73.94	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K5975-34710-620 BELT, V MULTI 144
1993	FTW-121708	8	56.66	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K5694-43210-620 PLATE,FRONT A
1993	FTW-121708	9	61.65	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K5694-43260-620 PLATE,FRONT C
1993	FTW-121708	10	29.80	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K5678-43230-620 PLATE, FRONT LH
1993	FTW-121708	11	28.33	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K5678-43240-620 PLATE, FRONT RH
1993	FTW-121708	12	29.80	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K5975-41180-620 COVER, LH
1993	FTW-121708	13	20.92	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K5662-41200-620 COVER, RH (MOWER DECK)
1993	FTW-121708	14	4.04	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K6045-52480-620 RIVET, POP-3/16X1/2
1993	FTW-121708	15	2,295.98	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K5975-41103-620 DECK,ASSY(MOWER)
1993	FTW-121708	16	6.48	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K5645-41912-620 BOLT, ADJUSTER
1993	FTW-121708	17	2.96	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM 02074-50120-620 NUT ***
1993	FTW-121708	18	200.48	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K3441-44112-620 COMP SHAFT, LIFT FRONT
1993	FTW-121708	19	114.28	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K3441-44122-620 COMP SHAFT, LIFT REAR
1993	FTW-121708	20	15.64	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K3211-44712-620 PIN, CLEVIS
1993	FTW-121708	21	1.40	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM K3111-72742-620 RING, SNAP *
1993	FTW-121708	22	100.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	MISC. FREIGHT - PARTS
1993	FTW-121708	23	30.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	MISC. MSC SUPPLIES AND CLEANERS
Total for check number 225894			4,139.07			
Check Number 702618						
8634	JULY 23	0	114,043.16	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS JULY 23
Total for check number 702618			114,043.16			
Check Number 702619						
8634	KEL-72023	0	2,730.00	40273	EDUCATION CAREER ALTERNATIVES PROG	ALT CERT JULY 23
Total for check number 702619			2,730.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702620						
8634	HOSENEY JULY	0	400.00	00009805	EDUCATION SERVICE CENTER REGION 10	HOSENEY ALT CERT 7/23
Total for check number 702620			400.00			
Check Number 702621						
8634	JULY 23	0	51,798.42	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT JULY 23
Total for check number 702621			51,798.42			
Check Number 702622						
8633	JUNE 23	0	58,095.12	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREMS 6/23
Total for check number 702622			58,095.12			
Check Number 702623						
8634	12A4880867	0	6,806.04	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY JULY23
8634	12A4880845	0	11,018.68	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS
8634	12A4880845	0	6,672.99	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT JULY 23
Total for check number 702623			24,497.71			
Check Number 702624						
8634	JULY 23	0	11,341.39	47810	CITY OF KELLER	MEMBER FEES JULY 23
Total for check number 702624			11,341.39			
Check Number 702625						
8634	3242341	0	1,400.00	00021231	QCD OF AMERICA, INC.	QCD PREMS JULY 23
Total for check number 702625			1,400.00			
Check Number 702626						
8634	JULY 23	0	27,644.41	78901	SUPERIOR VISION SERVICES INC	VISION PREMS JULY 23
Total for check number 702626			27,644.41			
Check Number V225777						
8653	208132452275	1	1,369.28	78229	SCHOOL SPECIALTY, LLC	1337220|Bulman Horizontal Steel Paper Roll Dispenser and Cutter Rack with Swivel Casters
Total for check number V225777			1,369.28			
Check Number V225778						
4613	INV-20577	1	4,651.20	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	72" X 24" DOUBLE SIDED BANNERS WITH TOP POLE POCKET
1993	INV-20374	1	546.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WRAP BACK PANEL
4613	INV-20577	2	1,040.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
1993	INV-20374	2	275.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	FOAM BOARD
4613	INV-20577	3	1,394.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	MOUNTING HARDWARE
1993	INV-20374	3	250.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV-20374	4	190.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	FOAM
Total for check number V225778			8,346.20			
Check Number V225779						
1994	26526-2023	1	12.28	00007632	TASBO	TASBO MEMBERSHIP DUES FOR JESUS OSEGUEDA TO EXPIRE ON 7/31/2024
1994	26526-2023	1	132.72	00007632	TASBO	TASBO MEMBERSHIP DUES FOR JESUS OSEGUEDA TO EXPIRE ON 7/31/2024
Total for check number V225779			145.00			
Check Number V225780						
1994	4412-5	1	56.52	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225780			56.52			
Check Number V225781						
1993	14705726	1	19,100.00	00012204	TRANE U.S. INC.	1.5 TON SPOT COOLERS
1993	14690233	1	931.98	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
1993	14689992	1	3,505.16	00012204	TRANE U.S. INC.	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE.
Total for check number V225781			23,537.14			
Check Number V225782						
4613	921924346	1	99.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	MSECOELEY ELECTRICT INFLATOR
4613	921737588	1	885.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	061 ANTH/WHT WOMENS MJ REVERSIBLE PRACTICE JERSEY
4613	921737588	2	465.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	060 ANTHRACT WOMENS MJ PRACTICE SHORT
4613	921924346	2	5.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	MSNEDPAC6 INFLATING NEEDLES 6 PACK
4613	921924346	3	7.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
4613	921737588	5	81.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V225782			1,542.00			
Check Number V225783						
4613	92019542	1	309.24	65847	VIRCO INC.	CHAIR, ZUMA SERIES ROCKER, 13" H SEAT SOFT PLASTIC>PURPLES IRIS, FRAME>CHROME
Total for check number V225783			309.24			
Check Number V225784						
1993	142641	1	137.12	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V225784			137.12			
Check Date 7/18/2023						
Check Number 225895						
1994	79403	1	325.00	67616	VATA OF TEXAS	2023 ATAT PROFESSIONAL DEVELOPMENT CONFERENCE
Total for check number 225895			325.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	225896					
4613	13DY-WQ3D-4D	1	13.20	55725	AMAZON CAPITAL SERVICES, INC	B004J2HR4M|Quartet Cork Tiles, Cork Board, 12" x 12", Bulletin Boards, Natural, 8 Count (108)
4613	14C1-GPFV-1H	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B079Q9J5KM|Premium Economy 1-Inch Binder, 3-Ring Binder for School, Office, or Home, Colored Binder Notebook, Pack of 6, Round Ring,
1994	13WT-P4WL-VC	1	29.32	55725	AMAZON CAPITAL SERVICES, INC	B0006SVCA8|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Purple, Pack of 12
1994	1YKX-Y731-V9	1	21.37	55725	AMAZON CAPITAL SERVICES, INC	B07D7TV5J3|Amazon Basics Computer Speakers for Desktop or Laptop PC | USB-Powered, Black
1994	19LP-JGRT-7D	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00GZIA5EW|Perixx PERIMICE-713 Wireless Ergonomic Vertical Mouse - 800/1200/1600 DPI - Right Handed - Recommended with RSI User
4613	13DY-WQ3D-4D	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GN22YYR|DDMY Adhesive Hooks Kitchen Wall Hooks- 24 Packs Heavy Duty 13.2lb(Max) Nail Free Sticky Hangers with Stainless Hooks Reusable Utility Towel Bath Ceiling Hooks
4613	14C1-GPFV-1H	2	67.98	55725	AMAZON CAPITAL SERVICES, INC	B09DL4445G|Grneric Drawstring Backpack Bulk 42 Pcs String Backpack Drawstring Bags Cinch Bag Sackpack for Men Women Gym (Orange)
1994	13WT-P4WL-VC	2	25.74	55725	AMAZON CAPITAL SERVICES, INC	B000WFN9WE|Redi-Tag 5-Color Arrow Flags in Handy Clip-On Holder, 125 Flags per Pack, 1-Pack (31118)
4613	13DY-WQ3D-4D	3	14.39	55725	AMAZON CAPITAL SERVICES, INC	B083VZ9VKR|Starxing Puck Lights with Remote, Battery Operated Under Cabinet Lighting, Wireless Led Tap Light with Remote Control, Locker Light Closet Light, 4000K Natural White (6PK)
4613	14C1-GPFV-1H	3	102.60	55725	AMAZON CAPITAL SERVICES, INC	B09FFP2Z98|25 Pack Maxmagnetics White Lockdown Magnetic Strips for Door Frames - High-Density Magnet Security Devices for School [amp] Office - Strong Adhesion [amp] PVC Top Layer, Smooth Opening [amp] Closing
1994	13WT-P4WL-VC	3	25.88	55725	AMAZON CAPITAL SERVICES, INC	B01824W2VA|Post-it Super Sticky Pop-up Notes, 3x3 in, 18 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (R330-18SSAUCP)
4613	13DY-WQ3D-4D	4	15.00	55725	AMAZON CAPITAL SERVICES, INC	B0B3SBD6RR|Command Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Space, 20 Black Adhesive Strip Pairs (40 Command Strips)
1994	13WT-P4WL-VC	4	43.54	55725	AMAZON CAPITAL SERVICES, INC	B08BJFXLFT|Paper Mate Dryline Grip Correction Tape

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13WT-P4WL-VC	5	11.89	55725	AMAZON CAPITAL SERVICES, INC	B08GSGSCJ6|MaxGear Computer Keyboard Stand Keyboard Riser Acrylic Keyboard Stand for Desk Clear Keyboard Holder for Desk with Adjustable Height for Easy Ergonomic Typing at Office, Home, School
Total for check number 225896			492.86			
Check Number 225897						
1994	1338525	1	142.10	64598	AMERICAN MECHANICAL SERVICES OF TX	6 PAK EXTRA LARGE COLLARED COVERALLS
1993	1337234	1	23,728.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC TO PURCHASE A 20-TON RTU FOR TRINITY SPRINGS MS CAFETERIA
1993	1337582	1	3,959.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR TO PROVIDE SERVICES & REPAIRS TO REPLACE 2 CONDENSER FAN MOTORS AT INDIAN SPRINGS MS.
1993	1338525	1	2,467.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
2403	1331260	1	5,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	AMS PO NEEDED FOR EAGLE RIDGE ELEMENTARY. TOTAL: $5,750.00. FOR PLUMBING UPDATES ON KITCHEN GAS LINE TO NEW EQUIPMENT. ORDERED BY SERGIO SALINAS. SCOPE:
1994	1338525	2	135.34	64598	AMERICAN MECHANICAL SERVICES OF TX	6 PAK MEDIUM HOODED COVERALLS
Total for check number 225897			36,181.94			
Check Number 225898						
1993	RMB MAR 23	1	50.00	65966	KARRIE AVILA	COOKS SCHOOL NURSE SYMPOSIUM ONLINE CLASS
Total for check number 225898			50.00			
Check Number 225899						
1993	RMB MAY 23	1	50.00	82218	MARIE TALBOT-BAKER	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 225899			50.00			
Check Number 225900						
6803	11008M51572	2	301.88	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12 MTHS APPROX. 15 HOURS MTHLY (HOURLY $52.50) X 12MTHS 52.50 X 15 HOURS MTHLY = $787.50 X 12MTHS = $9450.00
6803	11008M51571	2	341.25	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12MTHS APPROX. 15 HOURS (HOURLY $52.50) X 12 MTHS $52.50 X 15 HRLY MTHLY = $787.50 X 12MTHS = $9450.00
Total for check number 225900			643.13			
Check Number 225901						
1993	9772545-00	1	4,492.40	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 225901			4,492.40			
Check Number 225902						
1993	RMB JUN 23	1	50.00	82229	COURTNEY JILL CHRISTIANA	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 225902			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225903						
8653	26451G	1	345.79	67162	COSTCO WHOLESALE CORPORATION	STORAGE CONTAINERS, SUPPLIES
Total for check number 225903			345.79			
Check Number 225904						
1994	S100684054.0	1	1,559.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 225904			1,559.44			
Check Number 225905						
1993	RMB JUN 23	1	50.00	82206	JANA L DEGREEK	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 225905			50.00			
Check Number 225906						
6803	4727	1	1,957.50	00024756	DELTA-T COMMISSIONING INC	TCHS INDOOR- AABC CERT. HVAC TEST, ADJUST, BALANCE -1 FLUID COOLER, 2 BOILERS, 2 CWP'S WITH VFD'S, 2 FCP'S WITH VFD'S , LOOP BAL,1 FLOW METER,1 GEN EXHAUST FAN,SENSOR CALIBRATION
Total for check number 225906			1,957.50			
Check Number 225907						
8653	117	1	750.00	81990	JERALD J LONGBINE	DJ SERVICES - ENTERTAINMENT
Total for check number 225907			750.00			
Check Number 225908						
2113	INV1264136	1	59.50	00024786	ERIC ARMIN, INC	ITEM #QBID-530150: PLAYING CARDS-SET OF 54
2113	INV1264136	2	81.12	00024786	ERIC ARMIN, INC	ITEM #QBID-530394: 10-SIDED DICE 0-9: SET OF 25
2113	INV1264136	3	195.10	00024786	ERIC ARMIN, INC	ITEM #QBID-505265: DICE GAMES FOR MULIPLICATION MASTERY
2113	INV1264136	4	84.15	00024786	ERIC ARMIN, INC	ITEM #QBID-531514B: DOUBLE-NINE DOMINOES: WOOD: BLACK-30 SETS OF 55
2113	INV1264136	5	67.20	00024786	ERIC ARMIN, INC	ITEM #QBID-531508: DOUBLE-NINE DOMINOES: WOOD: BLACK-SET OF 55
2113	INV1264136	6	25.46	00024786	ERIC ARMIN, INC	ITEM #QBID-520553: BUILD & SOLVE FRACTION CIRCLES ACTIVITY CENTER: GRADE 3
2113	INV1264136	7	25.46	00024786	ERIC ARMIN, INC	ITEM #QBID-520554: BUILD & SOLVE FRACTION CIRCLES ACTIVITY CENTER: GRADE 4
2113	INV1264136	8	50.92	00024786	ERIC ARMIN, INC	ITEM #QBID-520555: BUILD & SOLVE FRACTION CIRCLES ACTIVITY CENTER: GRADE 5
2113	INV1264136	9	463.05	00024786	ERIC ARMIN, INC	ITEM #QBID-105373: LANGUAGE ARTS CURRICULUM MASTERY GAME: GRADE 3-CLASS PACK
2113	INV1264136	10	926.10	00024786	ERIC ARMIN, INC	ITEM #QBID-105373: LANGUAGE ARTS CURRICULUM MASTERY GAME: GRADE 3-CLASS PACK
Total for check number 225908			1,978.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225909						
1994	INV7248	1	286.35	50705	EDUPHORIA! INCORPORATED	EDUPHORIA DIRECT DATABASE ACCESS FROM 12/1/23 - 11/30/24
1994	INV7248	1	398.65	50705	EDUPHORIA! INCORPORATED	EDUPHORIA DIRECT DATABASE ACCESS FROM 12/1/23 - 11/30/24
1994	INV7249	1	2,668.03	50705	EDUPHORIA! INCORPORATED	2023 - 2024 EDUPHORIA LEADWARD SUBSCRIPTION RENEWAL FOR 42 CAMPUSES AT KELLER ISD TERM: 9/1/2023 - 8/31/2024.
1994	INV7249	1	13,081.97	50705	EDUPHORIA! INCORPORATED	2023 - 2024 EDUPHORIA LEADWARD SUBSCRIPTION RENEWAL FOR 42 CAMPUSES AT KELLER ISD TERM: 9/1/2023 - 8/31/2024.
Total for check number 225909			16,435.00			
Check Number 225910						
1993	25-16136-04	1	1,095.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	25-15019-01	1	1,516.24	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	25-16136-01	1	719.88	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	25-16136-03	1	1,142.90	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	25-15101-01	1	-2,669.04	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	25-16136-05	1	350.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	25-17695-01	1	310.56	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	25-16136-02	1	15.46	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 225910			2,481.00			
Check Number 225911						
1994	ANYRUNFZCO23	1	4,520.00	82616	BRIGHT MARKET, LLC	PERSONAL "HUNTER" LICENSE
Total for check number 225911			4,520.00			
Check Number 225912						
1994	19837	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC-ACA TRACKING AND CONSULTING SERVICES FOR KISD.
Total for check number 225912			4,615.00			
Check Number 225913						
1993	982103	1	148.65	00021371	FIVE STAR FORD OF TEXAS LTD	DIAGNOSTIC LABOR
1993	966755	1	2,711.59	00021371	FIVE STAR FORD OF TEXAS LTD	REPAIR OIL LEAKS - LABOR & PARTS
1993	966755	2	50.00	00021371	FIVE STAR FORD OF TEXAS LTD	SHOP FEE
1993	982103	2	262.52	00021371	FIVE STAR FORD OF TEXAS LTD	REPLACE MULTI FUNCTION SWITCH PARTS AND LABOR
1993	982103	3	455.23	00021371	FIVE STAR FORD OF TEXAS LTD	REPLACE WIPER MOTOR PARTS AND LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	966755	3	291.59	00021371	FIVE STAR FORD OF TEXAS LTD	REPLACE LOWER HOSE WITH OIL COOLER HOSES - LABOR & PARTS
1993	982103	4	43.32	00021371	FIVE STAR FORD OF TEXAS LTD	SHOP FEE
1993	966755	4	574.93	00021371	FIVE STAR FORD OF TEXAS LTD	REPLACE RIGHT ENGINE MOUNT - LABOR & PARTS
1993	966755	5	461.78	00021371	FIVE STAR FORD OF TEXAS LTD	REPLACE LEFT ENGINE MOUNT - LABOR & PARTS
1993	966755	6	63.99	00021371	FIVE STAR FORD OF TEXAS LTD	REPLACE BOTH FRONT MARKER LAMP BULBS - LABOR & PARTS
1993	966755	7	1,283.19	00021371	FIVE STAR FORD OF TEXAS LTD	REPLACE UPPER AND LOWER BALLJOINTS, AS WELL AS LF KNCUKLE - LABOR & PARTS
1993	966755	8	1,060.15	00021371	FIVE STAR FORD OF TEXAS LTD	REPLACE LF/ RF INNER AND OUTER TIE ROD ENDS - LABOR & PARTS
1993	966755	9	372.98	00021371	FIVE STAR FORD OF TEXAS LTD	PERFORM FRONT WHEEL BEARING INSPECTION, CLEAN REGREASE AND INSTALL NEW SEALS. - LABOR & PARTS
1993	966755	10	453.23	00021371	FIVE STAR FORD OF TEXAS LTD	REPLACE I BEAM BUSHINGS - LABOR & PARTS
1993	966755	11	149.94	00021371	FIVE STAR FORD OF TEXAS LTD	PERFORM ALIGNMENT - LABOR
1993	966755	12	434.58	00021371	FIVE STAR FORD OF TEXAS LTD	REPLACE FRONT SHOCKS - LABOR & PARTS
Total for check number 225913			8,817.67			
Check Number 225914						
4613	37361-1	1	3,612.60	70847	FRIESENS CORPORATION	FHMS YEARBOOKS FOR 2022/2023 SCHOOL YEAR
Total for check number 225914			3,612.60			
Check Number 225915						
1993	1004351	1	134.40	79489	GEO-SYSTEMS USA, LLC	1.50" FNPT BALL VALVE W/ BARB (DZR)
1993	1004351	2	69.61	79489	GEO-SYSTEMS USA, LLC	1.25" FNPT BALL VALVE W/ BARB
1993	1004351	3	65.40	79489	GEO-SYSTEMS USA, LLC	1.00" FNPT BALL VALVE W/ BARB (DZR)
1993	1004351	4	153.60	79489	GEO-SYSTEMS USA, LLC	1.50" GEO SYSTEM HANDIVALVE (DZR)
1993	1004351	5	120.35	79489	GEO-SYSTEMS USA, LLC	1.25" GEOSYSTEMS HANDIVALVE
1993	1004351	6	94.02	79489	GEO-SYSTEMS USA, LLC	1.00" GEO-SYSTEMS HANDIVALVE (DZR)
1993	1004351	7	81.41	79489	GEO-SYSTEMS USA, LLC	1.50" FLANGED BALL VALVE WITH BARB
1993	1004351	8	87.44	79489	GEO-SYSTEMS USA, LLC	1.25" FLANGED BALL VALVE WITH BARB
1993	1004351	9	126.72	79489	GEO-SYSTEMS USA, LLC	1.50" CHECK VALVE MALE X BARB (DZR)
1993	1004351	10	123.50	79489	GEO-SYSTEMS USA, LLC	1.25" CHECK VALVE MALE X BARB
1993	1004351	11	95.23	79489	GEO-SYSTEMS USA, LLC	1 1/2 FNPT BALL VALVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1004351	12	36.69	79489	GEO-SYSTEMS USA, LLC	1" BRASS BALL VALVE FXF 600 WOG 150
Total for check number 225915			1,188.37			
Check Number 225916						
1993	9757132965	1	848.53	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 225916			848.53			
Check Number 225917						
1993	RMB APR 23	1	50.00	63185	CANDACE STEPHENSON HARRIMAN	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 225917			50.00			
Check Number 225918						
1993	RMB APR 23	1	50.00	66177	JULIE DIANNE HATFIELD	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 225918			50.00			
Check Number 225919						
2243	158988676	1	4,587.90	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	#BL-E0637 - COMBINATION SIT TO STAND SYSTEM, PRIME ENGINEERING SUPERSTAND HLT COMPLETE ALL IN ONE
2243	158988350	1	1,693.30	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	BL-E0641 EASYSTAND BANTAM SMALL
2243	158988676	2	179.58	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	#BL-A9900 - HLT SHOE HOLDER ACCESSORY
2243	158988350	2	382.12	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT50234 - SUPINE
2243	158988350	3	167.28	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT50116 - FRONT FRAME SWIVEL LOCKING CASTERS
2243	158988350	4	620.74	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PA5600 - BLACK MOLDED SWING AWAY TRAY
2243	158988350	5	278.80	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT50262-1 - SLIDE-IN KNEE PADS
2243	158988350	6	280.44	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT50252 - MULTI-ADJUSTABLE FOOTPLATES
2243	158988350	7	82.00	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT50082 - SECURE FOOT STRAPS-10" L
2243	158988350	8	88.56	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PA3039F - COVER HYG LATERAL SPRT ANIMALS
2243	158988350	9	91.84	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PNG50499 - EASY ADJUST SEAT DEPTH
2243	158988350	10	68.06	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT30084F - HYGIENIC COVER FOR PT50046-1 ANIMALS
2243	158988350	11	308.32	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT50007 - HIP SUPPORTS
2243	158988350	12	241.90	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT50046-1 - PLANAR SEAT
2243	158988350	13	53.30	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT30066 - POSITIONING STRAP
2243	158988350	14	241.90	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT50242-1 - PLANAR BACK 18"-20" H
2243	158988350	15	68.06	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT30091F - HYGIENIC COVER FOR PT50242-1 ANIMALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	158988350	16	308.32	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT50274 - LATERAL SUPPORTS FLAT 8"-12" W
2243	158988350	17	90.20	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PB3049F - HYGIENIC COVER FOR LATERAL SUPPORTS ANIMALS
2243	158988350	18	66.42	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT50128 - HIGH MNT CHEST VEST BRACKET
2243	158988350	19	282.90	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT50302 - NON-STRETCH X-STYLE CHEST VEST-9.5" L X 9" W
2243	158988350	20	318.16	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT50062 - HEAD SUPPORT - 5"H X 8"W
2243	158988350	21	130.38	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	PT50212 - PUSH HANDLE SUPINE
Total for check number 225919			10,630.48			
Check Number 225920						
1993	4972438	1	17.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1993	2900804	1	-2,392.00	00024631	HOME DEPOT CREDIT SERVICES	VISSANI 18 CU. FT. TOP FREEZER REFRIGERATOR DOE IN WHITE MODEL #MDTF18WHR SKU #1006460463
1993	9972123	1	2,392.00	00024631	HOME DEPOT CREDIT SERVICES	VISSANI 18 CU. FT. TOP FREEZER REFRIGERATOR DOE IN WHITE MODEL #MDTF18WHR SKU #1006460463
1994	9973459	1	663.64	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9973485	1	42.96	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	9972123	2	2,232.00	00024631	HOME DEPOT CREDIT SERVICES	GE 7.2 CU. FT. WHITE ELECTRIC VENTED DRYER WITH WRINKLE CARE MODEL #GTD42EASJWW SKU #1001548138
1993	2900804	2	-2,232.00	00024631	HOME DEPOT CREDIT SERVICES	GE 7.2 CU. FT. WHITE ELECTRIC VENTED DRYER WITH WRINKLE CARE MODEL #GTD42EASJWW SKU #1001548138
Total for check number 225920			723.60			
Check Number 225921						
1993	RMB MAR 23	1	50.00	82290	MICHELLE ANN HUGHES	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 225921			50.00			
Check Number 225922						
2403	INV591383	1	2,749.58	62236	IMAGENET CONSULTING LLC	IMAGE NET OPEN PO NEEDED FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS DISTRICT WIDE USE. $40,000.00
Total for check number 225922			2,749.58			
Check Number 225923						
1993	RMB MAY 23	1	50.00	82225	LAURIE FAYE ISLER	COOKS CHILDRENDS SCHOOL NURSE SYMPOSIUM
Total for check number 225923			50.00			
Check Number 225924						
4613	661858	0	200.00	69325	MARLON JACKSON	REF JACKSON SWIM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 225924			200.00			
Check Number 225925						
4613	022385	1	129.50	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	LANYARDS WITH BREAKAWAY NECK NAVY BLUE WITH VEGAS GOLD
4613	022385	2	25.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET-UP FEE
4613	022385	3	19.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 225925			173.50			
Check Number 225926						
1993	RMB MAR 23	1	50.00	82205	NICOLE MCCREARY LEE	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 225926			50.00			
Check Number 225927						
1993	SVC1869685	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1887146	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1824150	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 225927			965.00			
Check Number 225928						
4613	918529	1	298.80	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $350.00 ITEMS TO BE PURCHASED INCLUDE BU TARE NOT LIMITED TO MULCH, HOSES, SEEDS, SOIL ETC.
Total for check number 225928			298.80			
Check Number 225929						
4613	712988-1	1	2,399.04	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS FOR SVES STUDENTS ON MAY 18, 2023
Total for check number 225929			2,399.04			
Check Number 225930						
1993	RMB APR 23	1	50.00	61102	LUONNE C MALONE	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 225930			50.00			
Check Number 225931						
1993	INV0669650	1	13.35	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0669634	1	62.56	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0669363	1	230.97	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 225931			306.88			
Check Number 225932						
7804	4827392	1	12,500.00	82454	TRUIST INSURANCE HOLDINGS, INC.	BROKERAGE SERVICE AGREEMENT JULY 2023 - AUGUST 2023
Total for check number 225932			12,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225933						
1993	RMB MAR 23	1	50.00	78547	CHRISTINA PARISH MENDOZA	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 225933			50.00			
Check Number 225934						
1993	RMB JUN 23	1	50.00	82219	ROXANN KAY MONTGOMERY	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 225934			50.00			
Check Number 225935						
1994	34744	1	205.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
1993	34728	1	9,985.00	00002137	OLEN WILLIAMS INC	FB-8120-2 24" CLOCK, SCORE, DOWN, TO GO & BALL ON; 18" QTR; 15" TOL
1993	34728	2	3,135.00	00002137	OLEN WILLIAMS INC	REAR ILLUMINATED CAPTIONS
1993	34728	3	550.00	00002137	OLEN WILLIAMS INC	OUTDOOR HORN WITH RELAY
1993	34728	4	595.00	00002137	OLEN WILLIAMS INC	WIRELESS TRANSCEIVER GEN III 1 WATT RADIO TO MATCH EXISTING WIRELESS
1993	34728	5	8,500.00	00002137	OLEN WILLIAMS INC	ELECTRICAL: POWER RUN FROM THE BUILDING INTO THE SCOREBOARD ONA DEDICATED CIRCUIT. THE PIPE WILL BE BORED FROM THE BUILDING TO THE STEAL BEAMS
1993	34728	6	1,200.00	00002137	OLEN WILLIAMS INC	FREIGHT
1993	34728	7	11,000.00	00002137	OLEN WILLIAMS INC	INSTALLATION PROVIDE AND SET STRUCTURE
Total for check number 225935			35,170.00			
Check Number 225936						
1993	TF16052001	1	1,125.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 225936			1,125.00			
Check Number 225937						
4613	661859	0	200.00	80223	EMILY PIERCE	REF 803468 SWIM
Total for check number 225937			200.00			
Check Number 225938						
1993	RMB JUN 23	1	50.00	81961	JESSICA MAY PULLEY	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 225938			50.00			
Check Number 225939						
2821	55504	1	5,586.00	81973	HEC SOFTWARE, INC.	ISBN: 9781623821654 - READING HORIZONS DISCOVERY READING KIT, GRADE K
2821	55504	2	9,086.00	81973	HEC SOFTWARE, INC.	ISBN: 97816238221548 - READING HORIZONS DISCOVERY READING KIT - GRADES 1-3
2821	55504	3	1,247.12	81973	HEC SOFTWARE, INC.	SHIPPING AND HANDLING
Total for check number 225939			15,919.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225940						
1994	6597	1	18,000.00	80899	RICHARD MARTIN	FOR CYBERSECURITY CONSULTING & MONITORING
Total for check number 225940			18,000.00			
Check Number 225941						
1994	GB00494609	1	301,400.00	47319	SHI GOVERNMENT SOLUTIONS	AAA-73004 MICROSOFT LICENSE
1994	GB00494609	2	16,960.50	47319	SHI GOVERNMENT SOLUTIONS	AAA-72992 MICROSOFT LICENSE
1994	GB00494609	4	36,681.92	47319	SHI GOVERNMENT SOLUTIONS	7JQ-00341 MICROSOFT LICENSE
1994	GB00494609	5	1,195.56	47319	SHI GOVERNMENT SOLUTIONS	7NQ-00302 MICROSOFT LICENSE
1994	GB00494609	6	13,522.88	47319	SHI GOVERNMENT SOLUTIONS	9GS-00495 - MICROSOFT LICENSE
1994	GB00494609	7	1,079.66	47319	SHI GOVERNMENT SOLUTIONS	9GA-00006 MICROSOFT LICENSE
1994	GB00494609	8	546.80	47319	SHI GOVERNMENT SOLUTIONS	77D - 00110 MICROSOFT LICENSE
1994	GB00494609	9	1,113.30	47319	SHI GOVERNMENT SOLUTIONS	P4U-00001 MICROSOFT LICENSE
1994	GB00494609	10	1,260.80	47319	SHI GOVERNMENT SOLUTIONS	7MA-00001
Total for check number 225941			373,761.42			
Check Number 225942						
4613	FHMS MAY 23	0	270.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ARTS SCHOLARSHIP
Total for check number 225942			270.00			
Check Number 225943						
1993	58058	1	701.05	00013517	TEXAS FURNITURE SOURCE INC	CAMPUS SEC'S DESK H105292/10502 HON 30 X 72 DESK W/BOX/BOX/FILE PED.
1993	58058	2	667.90	00013517	TEXAS FURNITURE SOURCE INC	CAMPUS SEC'S DESK H105686/10504 HON 72" RETURN W/FILE/FILE PED. 667.90
1993	58058	3	1,394.30	00013517	TEXAS FURNITURE SOURCE INC	2 L-SHAPED DESK FOR TEACHERS H10500 SERIES H105896L HON 36 X 72 SINGLE PED. DESK LEFT
1993	58058	4	991.80	00013517	TEXAS FURNITURE SOURCE INC	2 ADDITIONAL L-SHAPE DESKS H10500 SERIES H105905R HON 24 X 48 RIGHT RETURN
1993	58058	99	250.00	00013517	TEXAS FURNITURE SOURCE INC	ESTIMATED SHIPPING/HANDLING
Total for check number 225943			4,005.05			
Check Number 225944						
2403	91038611-00	1	995.54	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $5,000.00. TO BE USED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHS. TO BE USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	91014513-00	1	275.49	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $5,000.00. TO BE USED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHS. TO BE USED DISTRICT WIDE.
Total for check number 225944			1,271.03			
Check Number 225945						
1993	I-16602	1	524.60	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 225945			524.60			
Check Number V225785						
1993	921499828	1	4,599.99	68301	VARSITY BRANDS HOLDING CO., INC.	DAKTRONICS SEGMENT TIMER
1993	921917322	1	2,543.00	68301	VARSITY BRANDS HOLDING CO., INC.	ENTRANCE-CUSTOM- COMP 1 MAIN ENTRANCE
1993	921499828	2	270.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	921917322	2	469.00	68301	VARSITY BRANDS HOLDING CO., INC.	INSTALL FEE
Total for check number V225785			7,882.19			
Check Number V225786						
1994	4160765402	1	678.03	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1994	4161544990	1	678.03	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1993	4160146465	1	678.03	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V225786			2,034.09			
Check Number V225787						
6803	JC1000004625	1	1,765.77	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - AGRICULTURE BARN
1993	SRVCE0035287	1	3,947.94	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE
Total for check number V225787			5,713.71			
Check Number V225788						
4613	59298	1	110.12	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY
4613	59298	2	23.86	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT
4613	59298	3	18.23	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT
4613	59298	4	18.23	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT
4613	59298	5	10.81	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	59298	6	21.62	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT
Total for check number V225788			202.87			
Check Number V225789						
1993	13725	1	0.00	61629	INFINITY SOUND. LTD.	SOUND SYSTEM
Total for check number V225789			0.00			
Check Number V225790						
1994	INV002096230	1	1,041.82	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1993	INV002094144	1	11,937.70	00001259	JOHN W GASPARINI, INC.	PART #23342 SLOAN CLOSET REBUILD KIT 3.5 GPF R-1003-A
1993	INV002094144	2	4,330.90	00001259	JOHN W GASPARINI, INC.	PART #06207 SLOAN ROYAL/REGAL INSIDE COVER A-71
1993	INV002094144	3	2,995.50	00001259	JOHN W GASPARINI, INC.	PART #23344 SLOAN URINAL REBUILD KIT 1.0 GPF R-1005-A
1993	INV002094144	4	637.50	00001259	JOHN W GASPARINI, INC.	PART #06215 SLOAN OLD STYLE VACUUM BREAKER REPAIR KIT V-551-A
1993	INV002094144	5	827.50	00001259	JOHN W GASPARINI, INC.	PART #6258 SLOAN HANDLE REPAIR KIT B-50-A
1993	INV002094144	6	3,997.50	00001259	JOHN W GASPARINI, INC.	PART #22351 SLOAN REGAL 1.0 GPF URINAL DIAPHRAGM KIT A-42-A
Total for check number V225790			25,768.42			
Check Number V225791						
1993	KL00035022	1	95.70	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225791			95.70			
Check Number V225792						
1994	394171	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION - 2023/2024 KHS, FRHS, CHS, TCHS, KCAL
1994	393849	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION - 2023/2024 KHS, FRHS, CHS, TCHS, KCAL
1994	394537	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION - 2023/2024 KHS, FRHS, CHS, TCHS, KCAL
1994	398046	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION - 2023/2024 KHS, FRHS, CHS, TCHS, KCAL
1994	393747	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE / PLTW GATEWAY PARTICIPATION FEE 2023-2024 KMS, FHMS, HMS, ISMS, TSMS, TVMS, VRMS
1994	394029	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE / PLTW GATEWAY PARTICIPATION FEE 2023-2024 KMS, FHMS, HMS, ISMS, TSMS, TVMS, VRMS
1994	393551	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE / PLTW GATEWAY PARTICIPATION FEE 2023-2024 KMS, FHMS, HMS, ISMS, TSMS, TVMS, VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	389191	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE / PLTW GATEWAY PARTICIPATION FEE 2023-2024 KMS, FHMS, HMS, ISMS, TSMS, TVMS, VRMS
1994	394251	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE / PLTW GATEWAY PARTICIPATION FEE 2023-2024 KMS, FHMS, HMS, ISMS, TSMS, TVMS, VRMS
1994	394702	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE / PLTW GATEWAY PARTICIPATION FEE 2023-2024 KMS, FHMS, HMS, ISMS, TSMS, TVMS, VRMS
1994	394320	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE / PLTW GATEWAY PARTICIPATION FEE 2023-2024 KMS, FHMS, HMS, ISMS, TSMS, TVMS, VRMS
Total for check number V225792			19,450.00			
Check Number V225793						
1993	C015995567	1	-80.92	50804	SAFETY KLEEN SYSTEMS, INC.	G/P VENDOR PROVIDES OIL & WASTE REMOVAL . DISTRICT WIDE.
1993	91788911	1	996.93	50804	SAFETY KLEEN SYSTEMS, INC.	G/P VENDOR PROVIDES OIL & WASTE REMOVAL . DISTRICT WIDE.
Total for check number V225793			916.01			
Check Number V225794						
1994	3402416	1	19,614.00	00022578	SWANK MOTION PICTURES, INC.	PUBLIC PERFORMANCE SITE LICENSE PLANNED USAGE FROM: 7/1/23 - 6/30/24
Total for check number V225794			19,614.00			
Check Number V225795						
1993	JACKSON 24	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	JACKSON TGCA MBR 24
1993	SCARAFIOTTI	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	SCARAFIOTTI TGCA 24
1994	SCARAFIOTTI	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	SCARAFIOTTI TGCA 24
1994	JACKSON 2024	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	JACKSON TGCA MBR 24
Total for check number V225795			140.00			
Check Number V225796						
1994	9938626567	1	231.36	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V225796			231.36			
Check Date 7/19/2023						
Check Number 225946						
1994	TASB JUL 23	0	294.38	55504	AMANDA M BIGBEE	RMB POST LEGIS SEM JU
Total for check number 225946			294.38			
Check Number 225947						
1993	1MKR-1JXK-X3	1	139.99	55725	AMAZON CAPITAL SERVICES, INC	B001JPS200|Kryptonite New York FAHGETTABOUDIT 1410 14mm Chain [amp] New York Lock 15mm Disc Lock

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DJC-D3W3-HM	1	18.57	55725	AMAZON CAPITAL SERVICES, INC	B002BWOS5I|Rust-Oleum 249117 Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Gloss Clear
1993	13WC-69Y6-CK	1	-139.99	55725	AMAZON CAPITAL SERVICES, INC	B001JPS200|Kryptonite New York FAHGETTABOUDIT 1410 14mm Chain [amp] New York Lock 15mm Disc Lock
1993	1MKR-1JXK-X3	2	319.98	55725	AMAZON CAPITAL SERVICES, INC	B001SMUB7G|Kryptonite New York FAHGETTABOUDIT 1415 14mm Chain [amp] New York Lock 15mm Disc Lock , Black
1993	1DJC-D3W3-HM	2	12.56	55725	AMAZON CAPITAL SERVICES, INC	B075BMVZ2N|Amazon Basics 10-Foot Extension Cord - 13 Amps, 125V, Black
1993	1933-WPJX-PP	2	-12.56	55725	AMAZON CAPITAL SERVICES, INC	B075BMVZ2N|Amazon Basics 10-Foot Extension Cord - 13 Amps, 125V, Black
1993	1MKR-1JXK-X3	3	1,679.60	55725	AMAZON CAPITAL SERVICES, INC	B005CIGY4G|Equipment Lock HDWL Steel Heavy Duty Wheel Lock - Universal Theft Protection Travel Lock - Trailer Wheel Lock For Cars, Trailers, ATV, Golf Carts [amp] More - Fits Trailer Wheels 20-1/2" Wide
1993	1DJC-D3W3-HM	3	131.97	55725	AMAZON CAPITAL SERVICES, INC	B087F4F5DK|Canvas 11 x 14 Inch, Canvas Boards for Painting 32 Pack, Blank Canvas for Painting Using Acrylic Paint or Oil (Pre-Primed)
1993	1933-WPJX-PP	3	-87.98	55725	AMAZON CAPITAL SERVICES, INC	B087F4F5DK|Canvas 11 x 14 Inch, Canvas Boards for Painting 32 Pack, Blank Canvas for Painting Using Acrylic Paint or Oil (Pre-Primed)
1993	1KXY-CD1W-FM	3	4,199.00	55725	AMAZON CAPITAL SERVICES, INC	B005CIGY4G|Equipment Lock HDWL Steel Heavy Duty Wheel Lock - Universal Theft Protection Travel Lock - Trailer Wheel Lock For Cars, Trailers, ATV, Golf Carts [amp] More - Fits Trailer Wheels 20-1/2" Wide
1993	1MKR-1JXK-X3	4	110.74	55725	AMAZON CAPITAL SERVICES, INC	B07RKVTSPC|StayMax Hollowed Stainless Steel Number Tags Key Tags with Rings (1-100)
1993	1MKR-1JXK-X3	5	24.25	55725	AMAZON CAPITAL SERVICES, INC	B08MPXGSGN|KONNWEI KW208 12V Car Battery Tester, 100-2000 CCA Load Tester Automotive Alternator Tester Digital Auto Battery Analyzer Charging Cranking System Tester for Car Truck Marine Motorcycle SUV Boat
1993	1MKR-1JXK-X3	6	649.00	55725	AMAZON CAPITAL SERVICES, INC	B098N7QMGC|XTOOL D8 Automotive Diagnostic Tool 2023 Newest with 3-Year Free Update($600 Worth), Bi-Directional Control, ECU Coding, 38+ Services, Key Programming, OE Full Diagnosis, Oil Reset, ABS Bleed, CANFD
Total for check number 225947			7,045.13			
Check Number 225948						
1994	1339167	1	840.00	64598	AMERICAN MECHANICAL SERVICES OF TX	TECHNICIAN REGULAR
1993	1339167	1	630.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1339167	2	40.00	64598	AMERICAN MECHANICAL SERVICES OF TX	SUPPLIES - NITROGEN
Total for check number 225948			1,510.00			
Check Number 225949						
1993	3034	1	1,750.00	78493	ARMOUR WRAPS LLC	CUSTOM WINDOW GRAPHICS - 4 SETS OF WINDOWS - TOP ROW OF WINDOWS IN NATATORIUM
1993	3034	2	1,390.00	78493	ARMOUR WRAPS LLC	CUSTOM WINDOW GRAPHIC ENTRANCES TO NATATORIUM
Total for check number 225949			3,140.00			
Check Number 225950						
1993	TASA JUN 23	0	331.28	68002	JUSTIN WAYNE BARRETT	RMB TASA TXED FEST23
Total for check number 225950			331.28			
Check Number 225951						
4613	216265	1	959.88	72615	BIG GAME SPORTS, INC.	(12 EA.) TI-BRN-SS-INLAY-PT+-WHT TEAM ISSUE CUSTOM BROWN LEATHER SUPER SLIM SHAPE INLAY STRIPE WHITE PRO TACK PLUS LACE (MINUS -120.00 REP DISCOUNT)
4613	216265	2	1,079.88	72615	BIG GAME SPORTS, INC.	TI-BRN-SS-INLAY-TRP-WHT TEAM ISSUE CUSTOM BROWN LEATHER SUPER SLIM INLAY STRIPE TRIPS WHITE LACE
4613	216265	3	299.90	72615	BIG GAME SPORTS, INC.	TI-COMP-MB TEAM ISSUE COMPOSITE OFFICIAL MBO 2021
4613	216265	4	60.00	72615	BIG GAME SPORTS, INC.	SHIPPING
Total for check number 225951			2,399.66			
Check Number 225952						
2403	715576	0	32.40	82608	LINDA BOOMER	REF 715576 LUNCH
Total for check number 225952			32.40			
Check Number 225953						
1993	AMT JUN 23	0	119.24	78192	RECI REEVES BROOKS	RMB CAMT SUM JUN2023
Total for check number 225953			119.24			
Check Number 225954						
6803	APP 16 - RET	0	-130,109.64	00007497	BUFORD THOMPSON COMPANY, LLC	PO# 22014006 RTNG
6803	APP # 16	1	2,552,953.09	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6653	APP # 16	2	49,239.87	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 225954			2,472,083.32			
Check Number 225955						
1994	C008010	1	15,640.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS FOR ENVIRONMENTAL SYSTEMS DISTRICT WIDE
Total for check number 225955			15,640.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225956						
2243	3001	1	511.76	82458	CHATTERBOX THERAPY, PLLC	IEE SPEECH EVALUATION REQ BY PARENT OF KISD STUDENT AT $511.76 TO TAKE PLACE BETWEEN THE DATE OF PURCHASE ORDER AND SEPTEMBER 29, 2023 PER CONTRACT
Total for check number 225956			511.76			
Check Number 225957						
1993	KISD MAY-JUN	0	2,588.47	00011880	CITY OF WATAUGA	WRE 5/15-6/15/23
Total for check number 225957			2,588.47			
Check Number 225958						
2403	748002	0	83.35	82611	CARLEY COPELAND	REF 748002 LUNCH
Total for check number 225958			83.35			
Check Number 225959						
4613	TMS APRIL 23	0	140.00	79478	DOMINIQUE COX	FINE ARTS SCHOLARSHIP
Total for check number 225959			140.00			
Check Number 225960						
2113	41824	1	1,025.50	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 225960			1,025.50			
Check Number 225961						
2403	698886	0	24.60	63689	GLENDA GARDNER	REF 698886 LUNCH
Total for check number 225961			24.60			
Check Number 225962						
1993	AMT JUN 23	0	119.24	65676	CHRISTINA IRENE GREELING	RMB CAMT SUM JUN2023
1993	MLG JUN 23	0	15.72	65676	CHRISTINA IRENE GREELING	MLG 6-5-23 - 6-8-23
1993	MLG MAY 23	0	26.99	65676	CHRISTINA IRENE GREELING	MLG 5-2-23 - 5-31-23
Total for check number 225962			161.95			
Check Number 225963						
1993	TEPSA JUN 23	0	378.59	73078	JUSTIN C HENNIG	RMB TEPSA RND ROCK TX
Total for check number 225963			378.59			
Check Number 225964						
2113	14968	1	620.45	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 225964			620.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225965						
1993	IN020844	1	17,078.40	61962	INTEGRATED REGISTER SYSTEMS, INC.	TRANSACTION FEES 45 SITES-ALL 43 CAMPUS SITES, DISTRICT OFFICE AND NATATORIUM 7/1/22 - 6/30/23
1993	IN020844	2	621.20	61962	INTEGRATED REGISTER SYSTEMS, INC.	TRANSACTION FEES KHS STUDENT STORE MODULE 7/1/22-6/30/23
1993	IN020844	3	588.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	TRANSACTION FEES FRHS STUDENT STORE MODULE 7/1/22-6/30/23
Total for check number 225965			18,287.60			
Check Number 225966						
8653	25977	1	130.00	60194	KELLER TROPHY AND AWARDS, LTD	G640 GILDAN ADULT SOFTSTYLE T SHIRT ANTIQUE CHERRY RED
4613	25777	1	814.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 PORT & COMPANY FAN FAVORITE TEE CHARCOAL
8653	25977	2	110.00	60194	KELLER TROPHY AND AWARDS, LTD	G640 GILDAN ADULT SOFTSTYLE TSHIRT FOREST GREEN
8653	25977	3	110.00	60194	KELLER TROPHY AND AWARDS, LTD	G640 GILDAN ADULT SOFTSTYLE TSHIRT NAVY HEATHER
8653	25977	4	624.00	60194	KELLER TROPHY AND AWARDS, LTD	G640 GILDAN ADULT SOFTSTYLE TSHIRT NATURAL
8653	25977	5	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE
8653	25977	6	14.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE
Total for check number 225966			1,812.00			
Check Number 225967						
2403	723657	0	24.94	82610	PAUL KLAICHANG	REF 723657 LUNCH
Total for check number 225967			24.94			
Check Number 225968						
1993	130787	1	753.34	00008566	LONE STAR COMMUNICATIONS, INC	ENCUMBRANCE FOR LONE STAR COMMUNICATIONS INVOICES. INSTALLING MESSAGE BOARDS AND PURCHASING LIGHTS/BLUE LIGHTS FOR CAMPUSES DISTRICT WIDE.
Total for check number 225968			753.34			
Check Number 225969						
2403	721200	0	41.20	82606	SHARON MATIAS	REF 721200 LUNCH
Total for check number 225969			41.20			
Check Number 225970						
1993	AMT JUN 23	0	119.24	59492	JODI EILEEN MILLS	RMB CAMT SUM JUN2023
Total for check number 225970			119.24			
Check Number 225971						
2403	INV231019	1	24,942.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - SERVING LINE @ KELLER HIGH SCHOOL. $490,131.00. ORDERED BY CHILD NUTRITION DEPARTMENT. SEE ATTACHED: QUOTES AND SPECS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	INV231020	1	59,053.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - SERVING LINE @ KELLER HIGH SCHOOL. $490,131.00. ORDERED BY CHILD NUTRITION DEPARTMENT. SEE ATTACHED: QUOTES AND SPECS
2403	INV231024	1	379,738.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - SERVING LINE @ KELLER HIGH SCHOOL. $490,131.00. ORDERED BY CHILD NUTRITION DEPARTMENT. SEE ATTACHED: QUOTES AND SPECS
Total for check number 225971			463,733.00			
Check Number 225972						
6803	RETAINAGE 23	0	-36,169.00	82125	PARAGON ROOFING INC.	RETAINAGE 23015915
6653	PAY APP 2	1	412,680.00	82125	PARAGON ROOFING INC.	KELLER ISD ATHLETIC BUILDING LABOR/MATERIAL AND EQUIPMENT FOR PARAGON ROOFING TO REPLACE ROOF.
6653	PAY APP 1	1	310,700.00	82125	PARAGON ROOFING INC.	KELLER ISD ATHLETIC BUILDING LABOR/MATERIAL AND EQUIPMENT FOR PARAGON ROOFING TO REPLACE ROOF.
Total for check number 225972			687,211.00			
Check Number 225973						
6803	APP# 13 RETA	0	-58,821.92	79861	REEDER GENERAL CONTRACTORS, INC.	PO# 22015085 RTNG
6803	APP#13	1	1,176,438.53	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 225973			1,117,616.61			
Check Number 225974						
1993	TEPSA JUN 23	0	356.13	70975	BRENDA L RIEBKES	RMB TEPSA RND ROCK TX
Total for check number 225974			356.13			
Check Number 225975						
1993	TASA OCT 22	0	0.00	72929	ELIZABETH MARIE RUSSO	RMB TASA PRIN INST DA
1993	TASA SEP 22	0	0.00	72929	ELIZABETH MARIE RUSSO	RMB TASA PRIN INST DA
1993	TASA MAY 23	0	0.00	72929	ELIZABETH MARIE RUSSO	RMB TASA PRIN INST MA
Total for check number 225975			0.00			
Check Number 225976						
1993	LTC JUN 23	0	469.44	81002	CLARENCE L SCOTT	RMB CFISD RRR LDSP23
Total for check number 225976			469.44			
Check Number 225977						
1993	TASSP JUN 23	0	365.86	48821	LISA K SIMMONS	RMB TASSP CONF & POY
Total for check number 225977			365.86			
Check Number 225978						
6803	INV-00095208	1	12,733.64	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO LAN AND WLAN EQUIPMENT - CHS INDOOR FACILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	INV-00095208	2	12,733.64	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO LAN AND WLAN EQUIPMENT - FRHS INDOOR FACILITY
6803	INV-00095208	3	12,733.64	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO LAN AND WLAN EQUIPMENT - KHS INDOOR FACILITY
6803	INV-00095208	4	12,733.64	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO LAN AND WLAN EQUIPMENT - TCHS INDOOR FACILITY
6803	INV-00095208	5	48,396.70	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO LAN AND WLAN EQUIPMENT - AG BARN
Total for check number 225978			99,331.26			
Check Number 225979						
4273	135A-13912	1	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	T7045 BASIC REFRIGERATION LEARNING SYSTEM
4273	135A-13912	2	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	T7082A AIR CONDITIONING / HEAT PUMP TROUBLESHOOTING LEARNING SYSTEM
4273	135A-13912	3	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	T7083 ENVIRONMENTAL APPLICATIONS LEARNING SYSTEM
4273	135A-13912	4	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	950-PS1 PIPING LEARNING SYSTEM
4273	135A-13912	5	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	T7017A AC / DC ELECTRICAL LEARNING SYSTEM
4273	135A-13912	6	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	950-ELF1 ELECTRICAL FABRICATION 1 LEARNING SYSTEM
4273	135A-13912	7	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	T7100 RESIDENTIAL HEAT PUMP TROUBLESHOOTING LEARNING SYSTEM
4273	135A-13912	8	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	T7032 REFRIGERANT RECOVERY AND CHARGING LEARNING SYSTEM FOR R-410A
4273	135A-13912	9	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	85-MT2 BASIC ELECTRICAL MACHINES LEARNING SYSTEM (REGULAR BANANA LEADS)
4273	135A-13912	10	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	85-MT5 ELECTRIC MOTOR CONTROL LEARNING SYSTEM
4273	135A-13912	11	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	850-MT6B ELECTRICAL WIRING LEARNING SYSTEM
4273	135A-13912	12	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	85-MT7B ELECTRICAL POWER DISTRIBUTION LEARNING SYSTEM
4273	135A-13912	13	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	17477 CONDUIT MACHINE PACKAGE FOR 85-MT7B
4273	135A-13912	14	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	990-ELE1 PORTABLE POWER AND CONTROL ELECTRONICS LEARNING SYSTEM
4273	135A-13912	15	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	990-EC1F PORTABLE ELECTRIC RELAY CONTROL TROUBLESHOOTING LEARNING SYSTEM
4273	135A-13912	16	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	970-ME1 MECHANICAL DRIVES 1 LEARNING SYSTEM
4273	135A-13912	17	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	FREIGHT
4273	135A-13912	19	0.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	18868 PIPE/HOSE MACHINE PACKAGE FOR 950-PS1
Total for check number 225979			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225980						
4613	52686	1	529.20	61247	TENNIS OUTLET, INC.	DH4934 NIKE M DF VICTORY TOP 1-XXXL 6-S, 6-M, 5-L
4613	52686	2	720.30	61247	TENNIS OUTLET, INC.	W2206 DUC W HAILEY RACERBACK-BLACK 7-XS,7-S,5-M,2-L
4613	52686	3	532.74	61247	TENNIS OUTLET, INC.	SCREENING ALL TOPS FRONT FALCON/TENNIS
4613	52686	4	284.70	61247	TENNIS OUTLET, INC.	SCREENING ALL TOPS CACK TBD DOWN THE SPINE
4613	52686	5	812.00	61247	TENNIS OUTLET, INC.	W2209 DUC W ELEVATE SKORT XS-5, S-8, M-5, 2-L
4613	52686	6	388.50	61247	TENNIS OUTLET, INC.	DJ8686 NIKE M DF FLEX WOVEN SHORT 1-XXXL , S-5,M-6, L-3
Total for check number 225980			3,267.44			
Check Number 225981						
8654	28445	1	15.88	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRHS STUDENT COUNCIL MEMBERSHIP RENEWAL - TX HIGH SCHOOL 9/1/23 - 8/31/24
8654	28445	1	79.12	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRHS STUDENT COUNCIL MEMBERSHIP RENEWAL - TX HIGH SCHOOL 9/1/23 - 8/31/24
Total for check number 225981			95.00			
Check Number 225982						
4613	591-01259	0	497.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BES MAY 23
1993	591-01347	0	704.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-01345	0	155.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-01261	0	67.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC
1993	591-01170	0	384.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS /AVID
1993	591-01189	0	129.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ TVMS
1993	591-01189	0	129.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ KMS
2832	591-01343	1	60,131.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICES FOR TRANSPORTATION FOR JUNE 2023 SUMMER SCHOOL PROGRAM TO SUPPORT THE INTERVENTION FOR KELLER ISD STUDENTS.
Total for check number 225982			62,200.94			
Check Number 225983						
8674	663271	0	14.82	62318	MACK A TOWERY	REF TOWERY TSHIRT
Total for check number 225983			14.82			
Check Number 225984						
4613	M KOIRALA 23	0	500.00	43317	UNIVERSITY OF TEXAS AT DALLAS	MUKUI KOIRALA 23
Total for check number 225984			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225985						
1993	MLG JUN 23	0	168.47	68549	DAVID RANDAL VASS	MLG 6-1-23 - 6-29-23
Total for check number 225985			168.47			
Check Number 225986						
6803	16-20-043.00	1	60,129.43	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6803	1-23-022.00	1	10,432.50	00001660	VLK ARCHITECTS, INC.	KHS - ARCHITECT SERVICES AND FEES RELATED TO THE SECURE VESTIBULE PROJECT AT THIS CAMPUS
Total for check number 225986			70,561.93			
Check Number 225987						
1993	AMT JUN 23	0	119.24	71225	SHIRLEE JEANENE WARD	RMB CAMT SUM JUN2023
Total for check number 225987			119.24			
Check Number 225988						
4613	TEPSA JUN 23	0	337.04	72337	EDWINA WEST-DUKES	RMB TEPSA RND ROCK TX
Total for check number 225988			337.04			
Check Number 225989						
6803	20017ASR105	1	2,625.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	(WJHW) INVOICE NO. 20017ASR101 KISD 4 HIGH SCHOOL AUDITORIUMS - COORDINATION WITH KELLER ISD AND BONDING COMPANY FOR OUTSTANDING RIGGING AND SOUND PUNCHLIST ITEMS
6803	20017ASR104	1	175.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	(WJHW) INVOICE NO. 20017ASR101 KISD 4 HIGH SCHOOL AUDITORIUMS - COORDINATION WITH KELLER ISD AND BONDING COMPANY FOR OUTSTANDING RIGGING AND SOUND PUNCHLIST ITEMS
Total for check number 225989			2,800.00			
Check Number V225797						
1994	FINSTAD, M.	1	89.00	56096	ASCD	RENEWAL OF SELECT MEMBERSHIP FOR MELISSA FINSTAD, PRINCIPAL 7/1/23 - 6/30/24 $89
1994	RIVERA, B. 2	2	89.00	56096	ASCD	RENEWAL OF SELECT MEMBERSHIP FOR BEATRICE RIVERA, ASSISTANT PRINCIPAL 7/1/23 - 6/30/24 $89
1994	SCARBROUGH,	3	89.00	56096	ASCD	RENEWAL OF SELECT MEMBERSHIP FOR WHITNEY SCARBROUGH, INSTRUCTINAL COACH 7/1/23 - 6/30/24 $89
Total for check number V225797			267.00			
Check Number V225798						
4613	921909888	1	3,900.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# UA1326763 STEEL FULL HEATHER, STEEL, BLACK-SPORTSTYLE STA HOODIES MED - 30, LRG - 40, XLG - 35, XXL - 20, 3XL - 5
1993	921934198	1	1,097.00	68301	VARSITY BRANDS HOLDING CO., INC.	WINDOWS - CUSTOM COMP 1-SECONDARY ENTRANCE UPPER WINDOWS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	921917939	1	945.00	68301	VARSITY BRANDS HOLDING CO., INC.	032 - BLK HEA-DRY SHOWTIME FULL ZIP HOODIE MED/15
1993	921934198	2	3,032.00	68301	VARSITY BRANDS HOLDING CO., INC.	WINDOWS - CUSTOM COMP 6-FRONT UPPER WINDOWS 12' LOGO-BOOM LIFT
1993	921917939	2	795.00	68301	VARSITY BRANDS HOLDING CO., INC.	032 - BLK HEA-DRY SHOWTIME PANT 15/MED
4613	921909888	3	200.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	921917939	3	104.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	921934198	3	469.00	68301	VARSITY BRANDS HOLDING CO., INC.	INSTALL FEE
Total for check number V225798			10,542.41			
Check Number V225799						
6703	SRVCE0035194	1	10,940.00	47167	ENTECH SALES AND SERVICE, INC.	KELLER COLLEGIATE ACADEMY - PROVIDE EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE SECURE VESTIBULE PROJECT BUYBOARD CONTRACT# 654-21
6803	SRVCE0034468	1	21,946.70	47167	ENTECH SALES AND SERVICE, INC.	ADDITIONAL CAMERAS TO FIELDHOUSE AND STADIUM AT KHS.
Total for check number V225799			32,886.70			
Check Number V225800						
1993	FTWINV008025	1	1,985.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES DISTRICT WIDE.
1993	FTWINV008013	1	2,397.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES DISTRICT WIDE.
1993	FTWINV008003	1	1,829.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES DISTRICT WIDE.
1993	FTWINV008021	1	1,920.96	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES DISTRICT WIDE.
1993	FTWINV008023	1	1,108.85	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES DISTRICT WIDE.
1993	FTWINV008024	1	2,103.26	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES DISTRICT WIDE.
1993	FTWINV008020	1	1,163.90	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES DISTRICT WIDE.
Total for check number V225800			12,509.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225801						
6803	118384	1	3,937.50	57873	METEOR EDUCATION, LLC	TDCRLECTERN CRESCENT LECTERN TEACHER'S DESK METHOD SERIES 27"D X 36"W X 44" ADJ HT. W/CASTER EDGEBAND:PLATINUM,FRAME: PLATNIUM, HPL 4860 SILVER ALCHEMY
6803	118384	2	487.01	57873	METEOR EDUCATION, LLC	INSTALLATION
Total for check number V225801			4,424.51			
Check Number V225802						
8654	9001658862	1	95.00	54880	NASSP	FOSSIL RIDGE HIGH SCHOOL NATIONAL STUDENT COUNCIL AFFILIATION TERM 7/01/23 - 6/30/2024
Total for check number V225802			95.00			
Check Number V225803						
6803	INV-20105	1	950.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LARGE BRUSHED ALUMINUM PANEL W REFLECTIVE VINYL EXTERIOR DOOR NUMBERS - BLACK 12" X 12"
6803	INV-20105	2	562.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SMALL BRUSHED ALUMINUM W REFLECTIVE VINYL INTERIOR DOOR NUMBERS - BLACK 8" X 8"
6803	INV-20105	3	875.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALL LARGE & SMALL DOOR NUMBERS (1 SET PER NUMBER) INCLUDES TRAVEL, LABOR, MATERIALS TO COMPLETE PROJECT
Total for check number V225803			2,387.50			
Check Number V225804						
1994	56655-2023	1	137.87	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - LESLIE FARRIS
1994	56655-2023	1	7.13	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - LESLIE FARRIS
Total for check number V225804			145.00			
Check Number V225805						
1994	300066969	1	418.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR ASSISTANT PRINCIPAL RENEE GONZALEZ FOR THE 2023-24 SCHOOL YEAR.
Total for check number V225805			418.00			
Check Date 7/20/2023						
Check Number 225990						
1994	CHS 8/25-26/	1	350.00	59932	AISD-ARLINGTON HIGH SCHOOL	ENTRY FEE OF $350.00 PER ATTACHED ENTRY FEE AGREEMENT
Total for check number 225990			350.00			
Check Number 225991						
1994	CHS 9/2/23	1	250.00	52072	BISD BIRDVILLE HIGH SCHOOL	ENTRY FEE
Total for check number 225991			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 225992						
1993	CL60243	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
Total for check number 225992			49.40			
Check Number 225993						
1994	S100737471.0	1	1,346.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100716848.0	1	112.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100734992.0	1	27.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 225993			1,486.55			
Check Number 225994						
1993	TASSP JUN 23	0	0.00	53692	JEFF GAUNTT	RMB TASSP SUM CONF JU
Total for check number 225994			0.00			
Check Number 225995						
1994	3973854	1	201.30	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	4973748	1	89.89	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	3973860	1	26.48	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	3973861	1	92.12	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	4973791	1	33.64	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	3973848	1	481.85	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	3973855	1	185.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	3351271	1	-15.34	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	3340056	1	-2.02	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	9973432	1	222.06	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 225995			1,315.42			
Check Number 225996						
1994	001	1	5,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 225996			5,000.00			
Check Number 225997						
1993	TASSP JUN 23	0	120.00	79609	HECTOR RUBEN LUGO JR	RMB TASSP SUM CONF JU
Total for check number 225997			120.00			
Check Number 225998						
1994	20188	1	59,114.44	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2023-JUNE 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 225998			59,114.44			
Check Number 225999						
1994	INV0671503	1	49.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0671558	1	109.90	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0670824	1	107.94	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 225999			267.82			
Check Number 226000						
2403	INV231033	1	26,398.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - SERVING LINE @ KELLER HIGH SCHOOL. $490,131.00. ORDERED BY CHILD NUTRITION DEPARTMENT. SEE ATTACHED: QUOTES AND SPECS
Total for check number 226000			26,398.00			
Check Number 226001						
2113	INV-07217	1	65.00	82629	NAVIGATE360, LLC	PBIS VIRTUAL CONFERENCE ON 6/21/23 - 6/22/23 FOR ROSA ROPER, TEACHER, TO ATTEND
Total for check number 226001			65.00			
Check Number 226002						
1994	JULY 2023	1	4,049.42	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNESS CENTER PAID BY SHERI RICH DIRECTOR OF EMPLOYEE BENEFITS. JULY 2023- JUNE 2024
Total for check number 226002			4,049.42			
Check Number 226003						
1993	2300252WP	1	13.15	70857	NORTHERN TRINITY GROUNDWATER	KELLER HIGH PUMP #1
1993	2300252WP	2	141.33	70857	NORTHERN TRINITY GROUNDWATER	FOSSIL RIDGE HIGH SCHOOL PUMP #1 & PUMP #2
1993	2300252WP	3	311.24	70857	NORTHERN TRINITY GROUNDWATER	CENTRAL HIGH SCHOOL PUMP #1 & PUMP #2
1993	2300252WP	4	2,057.60	70857	NORTHERN TRINITY GROUNDWATER	TIMBER CREEK HIGH SCHOOL PUMP #1 & PUMP #2
Total for check number 226003			2,523.32			
Check Number 226004						
1993	AMT JUN 23	0	87.75	80000	LORI DANIELLE RAMSEY	RMB CAMT CONF JUN23
Total for check number 226004			87.75			
Check Number 226005						
1993	MLG JUN 23	0	53.12	82526	ALISON REA	MLG 6-1-23 - 6-29-23
Total for check number 226005			53.12			
Check Number 226006						
1993	TASSP JUN 23	0	120.00	52557	REBECCA ANN HICKMAN	RMB TASSP SUM CONF JU
Total for check number 226006			120.00			
Check Number 226007						
1993	TASSP JUN 23	0	414.55	41169	REBECCA LEIGH ROSE	RMB TASSP SUM CONF JU

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226007			414.55			
Check Number 226008						
1993	TASA JUN 23	0	179.49	72929	ELIZABETH MARIE RUSSO	RMB TASA PRIN INST JU
Total for check number 226008			179.49			
Check Number 226009						
1994	003438	1	542.14	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR TEACHERS AND ADMINISTRATORS
1994	003367	1	237.82	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1994	003368	1	239.38	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
Total for check number 226009			1,019.34			
Check Number 226010						
1993	148208	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
1993	147728	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number 226010			64.00			
Check Number 226011						
1994	93685	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSP ACTIVE SEPTEMBER 1, 2023 -AUGUST 31, 2024
1994	93685	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSP ACTIVE SEPTEMBER 1, 2023 -AUGUST 31, 2024
Total for check number 226011			270.00			
Check Number 226012						
1994	28362	1	95.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TX HIGH SCHOOL GRADES 9-12 - CENTRAL HIGH SCHOOL
Total for check number 226012			95.00			
Check Number 226013						
1993	CR-264294	1	347.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 226013			347.00			
Check Number CC970440						
1994	2838046	1	2,395.20	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970440			2,395.20			
Check Number V225806						
1994	IUS0254672	1	176.02	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FOR MEGAN THOMPSON, BCBA, FROM 8/13/23 - 8/13/24.
1994	IUS0254672	1	23.98	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FOR MEGAN THOMPSON, BCBA, FROM 8/13/23 - 8/13/24.
Total for check number V225806			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225807						
1994	INV002096478	1	1,284.56	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225807			1,284.56			
Check Number V225808						
1994	6A066283	1	835.66	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	6A066281	1	835.66	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	6A066285	1	-835.66	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225808			835.66			
Check Number V225809						
1994	9001656088	1	95.00	54880	NASSP	CENTRAL HIGH SCHOOL NATIONAL STUDENT COUNCIL AFFILIATION FEES
1994	9001672752	1	385.00	54880	NASSP	NATIONAL HONOR SOCIETY AFFILIATION MEMBER FEES
Total for check number V225809			480.00			
Check Number V225810						
1994	132469731-00	1	917.23	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225810			917.23			
Check Number V225811						
1994	4543-7	1	58.52	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
1994	4569-2	1	29.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225811			87.78			
Check Number V225812						
1994	142761	1	930.90	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225812			930.90			
Check Number WT050720						
6803	T-5	0	4,687.79	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 4-1-23/6-30-23
1993	T-5	0	623.29	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 4-1-23/6-30-23
1993	T-5	0	1,333.04	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 4-1-23/6-30-23
Total for check number WT050720			6,644.12			
Check Date 7/24/2023						
Check Number 226014						
6803	4726	1	37,260.00	00024756	DELTA-T COMMISSIONING INC	FOSSIL HILL MIDDLE SCHOOL - LABOR, MATERIAL AND EQUIPMENT FOR DELTA-T TO PERFORM CERTIFIED HVAC TESTING, ADJUSTING AND BALANCING AS PART OF THE CAMPUS RENOVATIONS
Total for check number 226014			37,260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226015						
6803	5032528	3	3,574.50	78507	CENTRAL NATIONAL GOTTESMAN, INC	STOCK NO. 6523.890261 TENNANT EX-SC-1020 PULL BEHIND 20" 10GAL EXTRACTOR
6803	5033072	3	3,574.50	78507	CENTRAL NATIONAL GOTTESMAN, INC	STOCK NO. 6523.890261 TENNANT EX-SC-1020 PULL BEHIND 20" 10 GAL EXTRACTOR
Total for check number 226015			7,149.00			
Check Number 226016						
1994	A23-054	1	138,926.78	00018611	MILLENNIUM TELCOM, LLC	ANNUAL MAINTENANCE FEE
Total for check number 226016			138,926.78			
Check Number 226017						
6703	19144	1	46,538.00	82514	4B RECREATION GROUP, LLC	SRP-SHADE T CANTILEVER SHADE 26'X12'X10' EMBEDDED WITHOUT GLIDE ELBOWS TO INCLUDE FREIGHT & INSTALLATION
Total for check number 226017			46,538.00			
Check Number 226018						
4614	07202816	1	458.15	00013767	POSITIVE PROMOTIONS, INC	ITEM SB-130E RR21:PUSH POP BRCLT LIFE IS QTY17 PACKS OF 25 26.95EA
4614	07202816	2	52.69	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING 52.69EA
Total for check number 226018			510.84			
Check Number 226019						
1994	INV348697	1	632.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED ADMIN EFINANCE PLUS CUSTOM DEVELOPMENT FOR AMAZON PUNCHOUT
1994	INV348701	1	194,215.92	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED ADMIN EFP ENTERPRISE MANAGEMENT SERVICE RENEWAL FOR EFINANCE
1994	INV358803	1	12,492.31	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UT APPLICANT TRACKING
1994	INV348704	1	65,010.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL ENROLLMENT REGISTRATION
1994	INV351791	1	28,717.97	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	EFINANCE PLUS SUBSCRIPTION AND IMPLEMENTATION
1994	INV358803	2	51,995.02	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED TALENT RECORDS
1994	INV351791	2	1,362.48	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED ADMIN EFINANCE PLUS ADVANCED WORKFLOW IMPLEMENTATION
1994	INV348704	2	2,127.59	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL ENROLLMENT ADDITIONAL LANGUAGE-SPANISH
1994	INV351791	3	43,076.96	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	SW-TE-S-HRMSMP UNIFIED TALENT HRMS MANAGER
1994	INV351791	4	204.57	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PS-TE-O-HRMSMPD UNIFIED TALENT HRMS MANAGER PORTAL DEPLOYMENT
1994	INV351791	5	1,042.13	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PS-ERP-P-EFPPM UNIFIED ADMIN EFINANCE PLUS PROJECT MGMT
Total for check number 226019			400,876.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226020						
1993	9412	1	5,392.00	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON KHS GYM FLOORS
1993	9412	2	5,477.00	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON CHS GYM FLOORS
1993	9412	3	4,438.00	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON TSMS GYM FLOORS
1993	9412	4	2,606.00	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON ISMS GYM FLOOR
1993	9412	5	3,666.00	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON TVMS GYM FLOORS
1993	9412	6	725.00	54290	QUALITY HARDWOOD FLOORS, INC	ADDITIONAL SUMMER WORK BEING DONE ON TVMS GYM FLOOR.
Total for check number 226020			22,304.00			
Check Number 226021						
1994	2061	1	250.00	40615	ROTARY CLUB FOUNDATION OF KELLER	2023 ROTARY CLUB 3RD QUARTER DUES FOR RICK WESTFALL
Total for check number 226021			250.00			
Check Number 226022						
1993	PTINV0007155	1	28,860.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226022			28,860.00			
Check Number 226023						
4613	591-01281	0	2,083.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MAY 2023
4613	591-01256	0	493.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BWE MAY 23
4613	591-01264	0	939.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS MAY 23
4613	591-01275	0	95.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS MAY 2023
4613	591-01346	0	69.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS JUN 23
1993	591-01258	0	573.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPE/ FINE ARTS MAY 23
1993	591-01269	0	200.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS/ ORCHESTRA
1993	591-01272	0	576.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCA MAY 23
1993	591-01275	0	1,406.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS/ FINE ARTS MAY 23
1993	591-01282	0	1,162.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	RES/ FA MAY 23
1993	591-01344	0	62.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS JUN 23
1993	591-01264	0	89.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS MAY 23
2832	591-01342	1	21,800.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICES FOR TRANSPORTATION FOR BILINGUAL PRE K SUMMER SCHOOL PROGRAM, MAY 31 - JUNE 29, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-01341	1	84,947.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPECIAL EDUCATION STUDENT TRANPORTATION FOR JUNE 2023 ESY AND SUMMER SCHOOL TO TAKE PLACE JUNE 5, 2023 THROUGH JUNE 29, 2023.
Total for check number 226023			114,501.23			
Check Number 226024						
2873	4	1	2,920.00	80584	THERAPY WORKS COUNSELING SERVICES	PROFESSIONAL SERVICES - CONTRACTED - ONE TO TWO THERAPIST SUPPORTING KISD STUDENTS TWO DAYS PER WEEK, 8 HOURS A DAY, FOR TWELVE WEEKS, MARCH 2023 THRU JUNE 2023. DISTRICTWIDE
Total for check number 226024			2,920.00			
Check Number 226025						
1994	116058001070	1	3,135.58	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 226025			3,135.58			
Check Number 226026						
1993	JUN- JUL 23	1	550.87	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
1994	JUNE - JULY	1	146.95	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 226026			697.82			
Check Number 226027						
1993	40975	1	190.80	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 226027			190.80			
Check Number 226028						
1993	90683495-00	1	379.63	00002084	UNITED REFRIGERATION, INC.	ITEM: 484401-2410 MOVINCOOL CONDENSER FILTER FOR K18
1993	90683495-00	2	305.34	00002084	UNITED REFRIGERATION, INC.	ITEM: 484401-2390 MOVINCOOLER INDOOR FILTER FOR K18
1993	90683495-00	3	29.71	00002084	UNITED REFRIGERATION, INC.	FREIGHT
Total for check number 226028			714.68			
Check Number 226029						
1993	MLG JUN 23	0	47.55	53477	KIMBERLY ENJULI WILSON	MLG 6-2-23 - 6-29-23
Total for check number 226029			47.55			
Check Number 226030						
1993	FTW-1059706	1	39.34	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM: PL501-68920-620 STARTER KEY QTY OF 3 PRICE INCLUDES 10% DISCOUNT
1993	FTW-1059706	2	12.65	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ITEM: 68920-013 KEY
Total for check number 226030			51.99			
Check Number V225813						
1993	1465636	1	2,851.04	62814	RECOGNITION, INC	DIPLOMA INSERTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1465636	2	20.47	62814	RECOGNITION, INC	SHIPPING
Total for check number V225813			2,871.51			
Check Number V225814						
1993	0880-175502	1	44.88	67747	O'REILLY AUTO ENTERPRISES, LLC	ITEM: DL74360 DOOR LOCK KT
1993	0880-175502	2	34.37	67747	O'REILLY AUTO ENTERPRISES, LLC	ITEM: 79306CD EXT DOOR HANDLE
1993	0880-175502	3	31.49	67747	O'REILLY AUTO ENTERPRISES, LLC	ITEM: 80117 EXT DOOR HANDLE
1993	0880-175502	4	80.21	67747	O'REILLY AUTO ENTERPRISES, LLC	ITEM: LC63560 LOCK CYL/KEY
Total for check number V225814			190.95			
Check Number V225815						
1994	72549133601	1	208.90	60196	OTC BRANDS, INC	IN-13965570 PICTURE AUTOGRAPH FRAMES CLASSPACK
Total for check number V225815			208.90			
Check Number V225816						
1994	INV888515	1	6,944.70	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225816			6,944.70			
Check Number V225817						
1994	132579783-00	1	459.69	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
1994	132470518-00	1	48.93	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
1994	132469743-00	1	53.65	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
1994	132469875-00	1	2,429.95	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225817			2,992.22			
Check Number V225818						
1994	INV75876	1	27,627.31	65257	SCENARIO LEARNING, LLC	SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM-ANNUAL SUBSCRIPTION
1994	INV75876	1	1,596.95	65257	SCENARIO LEARNING, LLC	SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM-ANNUAL SUBSCRIPTION
Total for check number V225818			29,224.26			
Check Number V225819						
1993	852590	1	676.00	00001787	WENGER CORPORATION	236C002 FLEX CONDUCTOR'S STAND POLYCARBONATE DESK
1993	852590	2	109.00	00001787	WENGER CORPORATION	236C006 FLEX CONDUCTOR'S STAND BASKET 2-PACK
1993	852590	3	1,193.00	00001787	WENGER CORPORATION	1110302 DOUBLE PODIUM
1993	852590	4	742.00	00001787	WENGER CORPORATION	157G091 CONDUCTOR/STRING BASSIST/PERCUSSIONIST CHAIR BLACK
1993	852590	5	1,340.00	00001787	WENGER CORPORATION	236A003.100 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE 48"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	852590	6	97.00	00001787	WENGER CORPORATION	236A005 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE 2-PACK KEYBOARD MOUNT
1993	852590	7	64.00	00001787	WENGER CORPORATION	236A004 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE WORK SURFACE
1993	852590	8	28.00	00001787	WENGER CORPORATION	236A007 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE CUP HOLDER
1993	852590	9	120.00	00001787	WENGER CORPORATION	236A013 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE UNIVERSAL TABLET MOUNT
1993	852590	10	810.42	00001787	WENGER CORPORATION	FREIGHT
Total for check number V225819			5,179.42			
Check Date 7/25/2023						
Check Number 226031						
1994	M&S-9534	1	170,390.00	72557	AERIES SOFTWARE INC.,	AERIES SUITE RENEWAL 7/1/23 - 6/30/24
1994	M&S-9534	2	102,234.00	72557	AERIES SOFTWARE INC.,	AERIES ASP HOSTING SERVICES SUBSCRIPTION 7/1/23 - 6/30/24
1994	M&S-9534	3	750.00	72557	AERIES SOFTWARE INC.,	AERIES ASP SUBSCRIPTION - ADDITIONAL/PRIOR YEARS DATABASES 7/1/23 - 6/30/24
Total for check number 226031			273,374.00			
Check Number 226032						
6803	APP# 12 RETA	0	13,029.80	64598	AMERICAN MECHANICAL SERVICES OF TX	PO#22013697 RTNG PAY
Total for check number 226032			13,029.80			
Check Number 226033						
1994	KHS 9VB 9/9/	1	500.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	ENTRY FEE PER ATTACHED ENTRY FEE AGREEMENT
Total for check number 226033			500.00			
Check Number 226034						
1994	9933627-00	1	61.08	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226034			61.08			
Check Number 226035						
1994	25-19610-05	1	7.57	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	25-19610-04	1	217.40	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	25-19957-01	1	165.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 226035			390.57			
Check Number 226036						
1994	TXFTW239963	1	75.29	54661	FASTENAL COMPANY	LRG/10 BLK MCX GLVPR
1994	TXFTW239963	2	3.76	54661	FASTENAL COMPANY	AA PROCELL ALK BTRY
1994	TXFTW239963	3	3.76	54661	FASTENAL COMPANY	AAA PROCELL ALK BTRY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TXFTW239963	4	19.35	54661	FASTENAL COMPANY	.11OZ SF ORNMIXSTICK
1994	TXFTW239963	5	18.90	54661	FASTENAL COMPANY	.11OZ SF SL MIXSTICK
1994	TXFTW239963	6	30.56	54661	FASTENAL COMPANY	VIRTA GRY HC EYEWEAR
1994	TXFTW239963	7	21.42	54661	FASTENAL COMPANY	XLFULLFNGRHI-DEXPRVP
1994	TXFTW239963	8	25.10	54661	FASTENAL COMPANY	XL/11 BLK MCX GLV PR
Total for check number 226036			198.14			
Check Number 226037						
1994	8-191-14993	1	65.54	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 226037			65.54			
Check Number 226038						
1993	667051	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE BOOK ORDER ONLINE LIST NAME SPRING 2023 REPLACEMENTS QUOTE Q-11213432
Total for check number 226038			0.00			
Check Number 226039						
1993	230605946	1	1.98	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES. DISTRICT WIDE.
Total for check number 226039			1.98			
Check Number 226040						
4613	654857	0	10.00	82371	KAITLYN GIRI	RPL REF 810465 FTRIP
4613	654857	0	8.00	82371	KAITLYN GIRI	RPL REF 810465 FTRIP
Total for check number 226040			18.00			
Check Number 226041						
4613	KHS 2023 PAI	1	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT INSET WALL "IN THE NAVY" BLUE AT REMOVED LOCKER AREA
Total for check number 226041			350.00			
Check Number 226042						
1994	9775354419	1	52.90	00001173	W.W. GRAINGER, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226042			52.90			
Check Number 226043						
1994	CHS VB 8/17-	1	350.00	48774	GRANBURY VOLLEYBALL BOOSTER CLUB	ENTRY FEE OF $350.00 PER ATTACHED ENTRY FEE AGREEMENT
Total for check number 226043			350.00			
Check Number 226044						
8673	RMB MAY 23	0	30.40	63974	SHAUNNA RENEE HANBY	RPL RMB HANBY GIFT
Total for check number 226044			30.40			
Check Number 226045						
1993	MLG FEB 23	0	46.44	77949	KATRINA LYNN HARSH	MLG 2-6-23 - 2-28-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226045			46.44			
Check Number 226046						
1993	212650	1	1,740.41	54055	HOME DEPOT CREDIT SERVICE	OPEN PO
Total for check number 226046			1,740.41			
Check Number 226047						
1994	2973920	1	775.40	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226047			775.40			
Check Number 226048						
1993	A314628	0	75.00	44377	MANDY HUGHES	RPL FRHS PWRLIFT 2-22
Total for check number 226048			75.00			
Check Number 226049						
1994	5966	1	2,800.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 226049			2,800.00			
Check Number 226051						
1994	INV614450	1	0.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
1994	80368018	1	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	80368018	1	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	80368018	2	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	80368018	2	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	80368018	3	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 226051			0.00			
Check Number 226052						
6803	APP# 1 RETAI	0	-2,399.45	82511	IMPERIAL CONSTRUCTION, INC.	PO# 23015716 APP# 1
6703	APP# 1	1	47,989.00	82511	IMPERIAL CONSTRUCTION, INC.	KHS FIELD HOUSE RENOVATION CONSTRUCTION - LABOR, MATERIALS & EQUIPMENT PHASE 1 - FLOORING, PAINTING, DRYWALL REPAIR, WEIGHT ROOM WINDOW REPLACE, ROOF CURB INSTALL, LOCKER BENCH REFINISH
Total for check number 226052			45,589.55			
Check Number 226053						
4614	230714245080	1	960.40	78509	DELI MANAGEMENT INC	"WORKING MEAL" FOR KELLER ISD STAFF DURING THE ADMINISTRATOR RETREAT ON JULY 18, 2023
Total for check number 226053			960.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226054						
1994	CHS 9VB 9/2/	1	250.00	52066	HEB ISD LD BELL HIGH SCHOOL	TOURNAMENT ENTRY FEE PER ATTACHED ENTRY FEE AGREEMENT
Total for check number 226054			250.00			
Check Number 226055						
1994	4037103041	1	705.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103038	1	1,690.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2023 - JUNE 2024
Total for check number 226055			2,395.00			
Check Number 226056						
1994	460	1	545.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
1994	461	1	1,315.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
1994	462	1	345.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
Total for check number 226056			2,205.00			
Check Number 226057						
1994	INV0671110	1	47.97	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC. SUPPLIES
Total for check number 226057			47.97			
Check Number 226058						
1993	8081134R	4	278.10	73139	MERAKEY ALLOS	BCBA CONSULT PARENT TRAINING AT $139.05 PER HOUR, 1 HOUR PER MONTH X 4 (APRIL 2023 THROUGH JULY 2023)
1993	8081134R	5	2,148.00	73139	MERAKEY ALLOS	EXTENDED SCHOOL YEAR SERVICES, $179 PER DAY FOR 24 DAYS (JUNE 12, 2023-JUNE 29, 2023) AND (JULY 10, 2023 - JULY 27, 2023)
1993	8081134R	6	2,136.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT - EXTENDED SCHOOL YEAR AT $178 PER DAY FOR 24 DAYS (JUNE 12, 2023-JUNE 29, 2023) AND JULY 10, 2023- JULY 27, 2023)
Total for check number 226058			4,562.10			
Check Number 226059						
4614	CHS 23/24	1	65.00	64987	SIGMA TAU DELTA	ANNUAL CHAPTER AFFILIATION FEE
Total for check number 226059			65.00			
Check Number 226060						
4613	654881	0	5.00	82314	CHILUBA NGWANE-CANZIUS	RPL REF 810328 FTRIP
Total for check number 226060			5.00			
Check Number 226061						
7903	HB MAY 23	0	200.00	82424	CHELSEA B MEDEARIS	RPL HB 5/10-5/12/23
Total for check number 226061			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226062						
1993	TASA OCT 22	0	87.75	72929	ELIZABETH MARIE RUSSO	RMB TASA PRINC INST
1993	TASA MAR 23	0	91.70	72929	ELIZABETH MARIE RUSSO	RMB TASA PRINC INST
1993	TASA SEP 22	0	314.25	72929	ELIZABETH MARIE RUSSO	RMB TASA PRINC INST
Total for check number 226062			493.70			
Check Number 226063						
8653	646243	0	25.00	82301	MICHAEL SHEHATA	RPL REF 717526 STOLE
Total for check number 226063			25.00			
Check Number 226064						
4613	2895-KELLER	0	2,258.43	00014019	TEXAS FLAGS, LTD	RPL KHSAVID FIELDTRIP
Total for check number 226064			2,258.43			
Check Number 226065						
1993	RMB MAR 23	1	348.97	71044	KAYLEE RUTHANNE SNYDER	EMPLOYEE MEAL REIMB FOR KAYLEE SNYDER DUE TO MEAL CARD DECLINE FOR (1) MEAL ON 03/24/23. ORIG COMMERCE PO# 23011052 SEE REQ NOTES FOR TRIP SPECIFICS
Total for check number 226065			348.97			
Check Number 226066						
8674	272342	1	197.98	80961	SODEXO MANAGEMENT, INC.	BREAK ROOM SUPPLIES
Total for check number 226066			197.98			
Check Number 226067						
4613	655655	0	25.00	70678	KAREN SWEET	RPL REF 741493 FTRIP
Total for check number 226067			25.00			
Check Number 226068						
4614	Q-131070	1	5.28	56798	WAYSIDE PUBLISHING	ISBN 9781944876722 TRIANGULO APROBADO, 5TH EDITION, TEACHER DIGITAL PACKAGE (TEACHER FLEXTEXT + STUDENT FLEXTEXT + EXPLORER) 4 YEAR LICENSE GOOD THRU 6/30/2027
4614	Q-131070	1	115.10	56798	WAYSIDE PUBLISHING	ISBN 9781944876722 TRIANGULO APROBADO, 5TH EDITION, TEACHER DIGITAL PACKAGE (TEACHER FLEXTEXT + STUDENT FLEXTEXT + EXPLORER) 4 YEAR LICENSE GOOD THRU 6/30/2027
Total for check number 226068			120.38			
Check Number 226069						
1993	A314395	0	160.00	78612	BRADLEY ZANE	RPL FRHS BSBALL 4-24
Total for check number 226069			160.00			
Check Number V225820						
1993	1467790	1	400.00	62814	RECOGNITION, INC	DIPLOMA INSERTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1467790	99	15.41	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V225820			415.41			
Check Number V225821						
1993	921882269	1	4,599.99	68301	VARSITY BRANDS HOLDING CO., INC.	DAKTRONICS SEGMENT TIMER
1993	921955130	1	4,599.99	68301	VARSITY BRANDS HOLDING CO., INC.	DAKTRONICS SEGMENT TIMER
1993	921818355	1	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPCLALP - BOOTLEG 2 INT FB PANT ADULT - BLACK SMALL - 10 , MEDIUM - 3, LARGE - 2
1993	921769580	1	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPCLALP - BOOTLEG 2 INT FB PANT ADULT - BLACK SMALL - 10 , MEDIUM - 3, LARGE - 2
1993	921882269	2	270.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	921769580	2	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPCLALP - BOOTLEG 2 INT FB PANT YOUTH BLACK LARGE - 5
1993	921955130	2	270.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	921769580	3	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # MSMOUTBKPK - BLACK MOUTHGUARD W/ STRAP 25 PACK
1993	921769580	4	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # MU1308 - BLACK M TAPE 1.5 X 10 YD
1993	921769580	5	213.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1167931 - WILSON GST TDY W/ LAID IN STRIPE
1993	921769580	6	164.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 3 1297294 - WILSON GST COMPOSITE FOOTBALL - TDY
1993	921769580	99	45.38	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V225821			11,212.76			
Check Number V225822						
1994	4162212216	1	678.03	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V225822			678.03			
Check Number V225823						
1994	20875	1	11.50	59648	R & A ANDERSON ENTERPRISE	1 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1994	20884	1	21.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR KISD ASSISTANT SUPERINTENDENT OF C & I AND C & I ACCOUNTANT
1994	20876	1	80.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR PARKWOOD HILL ITERMEDIATE SCHOOL STAFF 2023 - 2024 SCHOOL YEAR
1994	20875	2	11.50	59648	R & A ANDERSON ENTERPRISE	1 - LARGE SILVER NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
Total for check number V225823			125.00			
Check Number V225824						
4613	365345087	1	24.99	00009210	J. W. PEPPER & SON, INC	MUSIC SUPPLIES NON COMPLIANT OUTSTANDING INVOICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	365340462	1	89.93	00009210	J. W. PEPPER & SON, INC	MUSIC SUPPLIES NON COMPLIANT OUTSTANDING INVOICES
Total for check number V225824			114.92			
Check Number V225825						
1994	INV002097446	1	721.43	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225825			721.43			
Check Number V225826						
1994	114834	1	119.85	00013500	PRECISION BUSINESS MACHINES, INC	2400CY CYAN INK CARTRIDGE
1994	114834	2	119.85	00013500	PRECISION BUSINESS MACHINES, INC	2400YE YELLOW INK CARTRIDGE
1994	114834	3	119.85	00013500	PRECISION BUSINESS MACHINES, INC	2400MG MAGENTA INK CARTRIDGE
1994	114834	4	32.36	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V225826			391.91			
Check Number V225827						
1994	300066036	1	368.00	00002521	TEPSA	2023-2024 BASIC MEMBER
Total for check number V225827			368.00			
Check Date 7/26/2023						
Check Number 226070						
1994	24000385	1	120.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS 4
1994	24000151	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
1994	24000188	1	120.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR: ROBY NUNN, PRINCIPAL DR. KIMBERLY STEVENS, ASSISTANT PRINCIPAL MELANIE MILLER, COUNSELOR ANGIE MAY, DIAGNOSTICIAN
Total for check number 226070			270.00			
Check Number 226071						
1994	20100	1	205.87	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR AASPA FOR TRACY JOHNSON
1994	20100	1	69.13	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR AASPA FOR TRACY JOHNSON
1994	19112	1	251.71	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR ANGIE NAYFA DIRECTOR OF HUMAN RESOURCES
1994	19112	1	23.29	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR ANGIE NAYFA DIRECTOR OF HUMAN RESOURCES
Total for check number 226071			550.00			
Check Number 226072						
6803	308720A	1	10,966.95	78732	ARIES BUILDING SYSTEMS, LLC	154' X 64' 10 CLRM COMPLEX W/ RR RENTAL FOR 12 MTHS
6803	308446	1	73,945.00	78732	ARIES BUILDING SYSTEMS, LLC	KELLER MIDDLE - LEASE 3920 DISMANTLE & RETURN FREIGHT FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	309889A	1	1,520.00	78732	ARIES BUILDING SYSTEMS, LLC	LEASE EXTENSION #4104 AT KCAL FOR 2 MODULAR UNITS SERIAL NUMBERS 5971 A & 5971 B - 6MTH EXTENSION @ $1200.00 MTHLY
Total for check number 226072			86,431.95			
Check Number 226073						
1994	817966	1	42.27	51551	ASBO INTERNATIONAL	ASBO DISTRICT MEMBERSHIP RENEWAL FOR THE DISTRICT FOR THE PERIOD OF 8/1/23-7/31/24.
1994	817966	1	456.73	51551	ASBO INTERNATIONAL	ASBO DISTRICT MEMBERSHIP RENEWAL FOR THE DISTRICT FOR THE PERIOD OF 8/1/23-7/31/24.
Total for check number 226073			499.00			
Check Number 226074						
6803	625926	1	1,546.00	82274	FACILITECH, INC.	KMS - MOVING SERVICES RELATED TO CAMPUS RENOVATIONS QUOTE# 474070
6803	625925	1	7,999.50	82274	FACILITECH, INC.	KMS - MOVING SERVICES RELATED TO CAMPUS RENOVATIONS QUOTE# 474070
Total for check number 226074			9,545.50			
Check Number 226075						
6803	828043	1	7,100.00	82321	CAMPOS ENGINEERING, INC.	IED-S23-1315.01 HVAC TESTING, ADJUSTING AND BALANCING AS PART OF THE KCAL RENOVATIONS AND ADDITIONS
Total for check number 226075			7,100.00			
Check Number 226076						
6803	JF82762	1	1,430.00	59202	CDW GOVERNMENT LLC	DE-INSTALL TWO BOARDS : REINSTALL TWO MFG PART#: NEW-ITEM BOARDS LABOR ONLY
Total for check number 226076			1,430.00			
Check Number 226077						
1994	E-114291	1	98,312.35	70065	CLASSLINK, INC.	CLASSLINK ANNUAL LAUNCHPAD RENEWAL LICENSE
1994	E-114291	2	1,295.00	70065	CLASSLINK, INC.	CLASSLINK ANNUAL ROSTER SERVER HOSTING RENEWAL LICENSE
Total for check number 226077			99,607.35			
Check Number 226078						
6803	APP#2 RETAIN	0	-13,234.00	82124	CS ADVANTAGE USAA, INC.	23015941 APP#2 RTNGE
6803	1011	0	16.92	82124	CS ADVANTAGE USAA, INC.	23015941 RTNG ADJ
6653	APP # 2	1	264,680.00	82124	CS ADVANTAGE USAA, INC.	KELLER HIGH SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR CS ADCANTAGE USAA, INC TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE I PROJECT
Total for check number 226078			251,462.92			
Check Number 226079						
6803	22-0100-12	1	9,554.33	76179	D & S ENGINEERING LABS, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - CONSTRUCTION MATERIALS TESTING SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	22-0041-12	1	4,756.05	76179	D & S ENGINEERING LABS, LLC	KMS - CONSTRUCTION MATERIALS TESTING RELATED TO CAMPUS RENOVATIONS AIA CONTRACT
Total for check number 226079			14,310.38			
Check Number 226080						
1993	S100719395.0	1	256.19	47181	DEALERS ELECTRICAL SUPPLY CO.	BUCH B1-B FIXT CONN KEG PKG 2 PACKAGES OF 1000 EACH
1993	S100719395.0	2	179.70	47181	DEALERS ELECTRICAL SUPPLY CO.	3M 33+ 3/4 X 76 FT VINYL ELECTRICAL TAPE
1993	S100719395.0	3	100.78	47181	DEALERS ELECTRICAL SUPPLY CO.	ITEM: 02130 16 OUNCE CONTACT CLEANER
1993	S100719395.0	4	85.97	47181	DEALERS ELECTRICAL SUPPLY CO.	NSI 1150 111 INCH NATURAL CABLE T 4 PACKAGES OF 100
1993	S100719395.0	5	71.58	47181	DEALERS ELECTRICAL SUPPLY CO.	DOTTIE 14H114 1/4 X 1 1/4 ANCH PACKAGES OF 100 EACH
1993	S100719395.0	6	46.67	47181	DEALERS ELECTRICAL SUPPLY CO.	DOTTIE 14H134 1/4 X 1 3/4 ANCH PACKAGES OF 100 EACH
Total for check number 226080			740.89			
Check Number 226081						
1994	13548	1	20,139.34	77267	DELTAMATH SOLUTIONS, INC	DISTRICT LICENSE, DELTAMATH INTEGRAL, SY 23-24 FOR ALL 7-12 TEACHERS/STUDENTS DISTRICT WIDE - TO BE ASSIGNED AS NEEDED - TERM 10/02/23-10/01/24 - APPROX 18,000 STUDENTS
1994	13548	1	6,860.66	77267	DELTAMATH SOLUTIONS, INC	DISTRICT LICENSE, DELTAMATH INTEGRAL, SY 23-24 FOR ALL 7-12 TEACHERS/STUDENTS DISTRICT WIDE - TO BE ASSIGNED AS NEEDED - TERM 10/02/23-10/01/24 - APPROX 18,000 STUDENTS
Total for check number 226081			27,000.00			
Check Number 226082						
1994	ISMS 7/26/23	1	45.00	64868	DEVIVO GROUP, INC.	CT TURKEY CLUB SANDWICHES 6 HALF SANDWICHES SERVED WITH CHIPS
1994	ISMS 7/26/23	2	45.00	64868	DEVIVO GROUP, INC.	CT CHICKEN PARMESAN SANDWICHES 6 HALF SANDWICHES SERVED WITH CHIPS
1994	ISMS 7/26/23	3	40.00	64868	DEVIVO GROUP, INC.	CT CHICKEN SALAD SANDWICHES 6 HALF SANDWICHES SERVED WITH CHIPS
1994	ISMS 7/26/23	4	46.00	64868	DEVIVO GROUP, INC.	CT CUBAN SANDICHES 6 HALF SANDWICHES SERVED WITH CHIPS
1994	ISMS 7/26/23	5	33.00	64868	DEVIVO GROUP, INC.	CT CAESAR SALAD *CAESAR DRESSING ON THE SIDE
1994	ISMS 7/26/23	6	27.00	64868	DEVIVO GROUP, INC.	CT HOUSE SALAD *SERED WITH BALSAMIC VINAIGRETTE & RANCH ON THE SIDE, CROUTONS ON THE SIDE
1994	ISMS 7/26/23	7	34.00	64868	DEVIVO GROUP, INC.	CT ASSORTED HOUSE COOKIES 24 COOKIES
1994	ISMS 7/26/23	8	11.00	64868	DEVIVO GROUP, INC.	GALLON PEACH TEA
1994	ISMS 7/26/23	9	11.00	64868	DEVIVO GROUP, INC.	GLLON OF LEMONADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ISMS 7/26/23	10	11.00	64868	DEVIVO GROUP, INC.	GALLON UNSWEET TEA
1994	ISMS 7/26/23	11	33.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
1994	ISMS 7/26/23	12	30.30	64868	DEVIVO GROUP, INC.	10% GRATUITY
Total for check number 226082			366.30			
Check Number 226083						
1994	44370	1	70,229.35	64988	VP IMAGING, INC.	ANNUAL LASERFICHE LICENSE RENEWAL
Total for check number 226083			70,229.35			
Check Number 226084						
1993	25-17684-01	1	4,013.96	61627	ELLIOTT ELECTRIC SUPPLY, INC.	ITEM: W3455L 51W LED WALL PACK 5K 5375LM MEDIUM
Total for check number 226084			4,013.96			
Check Number 226085						
1993	1171	1	3,750.00	79416	GRAYCO ENTERPRISES LLC	ITEM: FTKLRCHTL FT KNOX LOCK, RAM COUPLER HITCH TRAILER LOCK
Total for check number 226085			3,750.00			
Check Number 226086						
1994	350116	1	3,600.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPT ($1,800 PER DAY FOR SERVICE DELIVERY W/ A MAX OF 17 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2023 - JUNE 30, 2024)
Total for check number 226086			3,600.00			
Check Number 226087						
1994	7974297	1	954.00	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO STORAGE SUPPLIES SUCH AS SHELVES, CONTAINERS
Total for check number 226087			954.00			
Check Number 226088						
1994	3MPLC2678829	1	2,000.00	62453	LEAD4WARD, LLC	MENTORING EPLC SERVICE YEAR JULY 1,2023 - MAY 31, 2024
Total for check number 226088			2,000.00			
Check Number 226089						
6803	133579	1	61,585.60	00008566	LONE STAR COMMUNICATIONS, INC	KCAL SPEAKERS, CLOCKS AND BLUE LIGHTS 1ST FLOOR G,H,J 2ND FLOOR H, J ALT #1 AREA B,E,F ALT #2 AREA K ALT #4 AREA D ALT #5 AREA A BLUE LIGHTS IN 8 NEW SHOP CLASSROOMS
Total for check number 226089			61,585.60			
Check Number 226090						
1994	465	1	870.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
Total for check number 226090			870.00			
Check Number 226091						
1994	KISD 23/24	1	0.00	81231	COVERGAME USA INC.	ANNUAL PREMIUM FOR STUDENT ACCIDENT COVERAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD 23/24	1	0.00	81231	COVERGAME USA INC.	ANNUAL PREMIUM FOR STUDENT ACCIDENT COVERAGE
Total for check number 226091			0.00			
Check Number 226092						
1993	198240	0	147.22	65071	MSB CONSULTING GROUP, LLC	PO 23006951
1993	198568	0	1,982.36	65071	MSB CONSULTING GROUP, LLC	PO 23006951
1993	198440	0	4,707.31	65071	MSB CONSULTING GROUP, LLC	PO 23006951
1993	198667	0	410.36	65071	MSB CONSULTING GROUP, LLC	PO 23006951
Total for check number 226092			7,247.25			
Check Number 226093						
6803	APP# 1 RETAI	0	-97,225.00	82126	PRECISION WATERPROOFING AND ROOFING	24000523 RTNGE APP1
6653	APP# 1	1	1,944,500.00	82126	PRECISION WATERPROOFING AND ROOFING	LABOR AND MATERIALS AND EQUIPMENT TO REPLACE DAMAGED ROOF AT TRINITY SPRINGS MIDDLE SCHOOL
Total for check number 226093			1,847,275.00			
Check Number 226094						
1994	9539	1	3,352.00	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE IN JULY ON FHMS GYM FLOORS.
1994	9540	1	6,201.00	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON FRHS GYM FLOORS
1994	9539	2	4,389.00	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON HMS GYM FLOORS.
1994	9540	2	6,052.00	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON TCHS GYM FLOORS
1994	9539	3	2,120.00	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON KMS GYM FLOOR.
1994	9539	4	4,807.00	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON VRMS GYM FLOORS.
Total for check number 226094			26,921.00			
Check Number 226095						
1994	1487	1	0.00	71773	R3 COLLABORATIVES INC	ANNUAL SERVICE FEE, INCLUDES 300 FULL-ACCESS ACCOUNT AND DISTRICT-WIDE LIBRARY USE FOR KISD STAFF
Total for check number 226095			0.00			
Check Number 226096						
1993	RMB MAY 23	1	104.00	82614	MARTHA REES	EMT CERTIFICATION REIMBURSEMENT FOR STUDENT ANGELA REES
Total for check number 226096			104.00			
Check Number 226097						
1994	NELSON SEP 2	1	325.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FEES FOR KISD KAYLEIGH NELSON TO ATTEND VIRTUAL PD ON SEPTEMBER 1, 15, AND 29, 2023
Total for check number 226097			325.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226098						
6803	23026.00-04	1	66,250.00	49322	REED WELLS BENSON AND COMPANY	BASIC ENGINEERING SERVICES LUMP SUM FEE KISD DISTRICT WIDE FACILITY ASSESSMENTS
6803	23026.00-04	2	21,000.00	49322	REED WELLS BENSON AND COMPANY	AUDIT REVIEW OF MAIN SWITCHGEARS FOR 40 FACILITIES
Total for check number 226098			87,250.00			
Check Number 226099						
1993	INV-00096265	1	1,275.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICE FEES
Total for check number 226099			1,275.00			
Check Number 226100						
1994	INV17364004	1	140.00	78478	FORD MOTOR COMPANY	ON GOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR 2023-2024 KISD FISCAL YEAR.
Total for check number 226100			140.00			
Check Number 226101						
1994	98396	1	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP JOIN TASSP
1994	98396	1	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP JOIN TASSP
1994	96224	1	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSP
1994	96224	1	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSP
1994	93574	1	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL - TASSP
Total for check number 226101			0.00			
Check Number 226102						
6803	11-20-049.00	1	286.21	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6803	17R-20-049.0	1	981.07	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6803	19-20-042.03	1	77.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	17R-20-049.0	1	1,704.04	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6803	19-20-042.00	1	231.00	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	30-20-041.00	1	1,961.55	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	18-20-042.03	1	15,230.56	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	15-20-049.01	1	667.94	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 226102			21,139.37			
Check Number 226103						
1993	MLG JUL 22	0	16.69	81070	AUSTIN J WALKER	MLG 7-5-23 - 7-7-23
Total for check number 226103			16.69			
Check Number 226104						
1994	ADV ISMS 7-2	1	800.00	82624	WENDY L. SMITH	CONTRACTED SERVICES FOR TEAM BUILDING & TRAINING WITH IMPROVISATION FOR ISMS LEADERSHIP TEAM ON JULY 26TH, 2023 IN CAFFETERIA. $800 UPON COMPLETON OF SERVICES
Total for check number 226104			800.00			
Check Number 226105						
1994	RMB JUL 23	1	15.00	64537	CATHERINE WHITED	PAYMENT OF TEXAS AG FILING FEE
Total for check number 226105			15.00			
Check Number V225828						
1994	300005827	1	30.60	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	CTAT MEMBERSHIP
1994	300005827	1	144.40	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	CTAT MEMBERSHIP
Total for check number V225828			175.00			
Check Number V225829						
8674	948103	0	91.00	00023231	DECOTY COFFEE COMPANY	COFFEE & CREAMERS
Total for check number V225829			91.00			
Check Number V225830						
1994	79371	1	800.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2023 GREATER KELLER CHAMBER GOLF CLASSIC
1994	79361	1	960.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2023/2024 ANNUAL LUNCH PACKAGE - 8 LUNCHES (NO LUNCH IN NOV. 2023 OR MAY & JUNE 2024)
1994	79361	2	165.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2024 AWARDS MEMBER ADMISSION
Total for check number V225830			1,925.00			
Check Number V225831						
1994	20885	1	23.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES
Total for check number V225831			23.00			
Check Number V225832						
1994	262254	1	38,000.00	46580	READ NATURALLY, INC.	ITEM # RL01D - READ LIVE LICENSES - JUNE 30, 2023 THRU JUNE 30, 2024
Total for check number V225832			38,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V225833					
4613	308104292850	1	62.20	78229	SCHOOL SPECIALTY, LLC	1376540|Business Source Poly Binder Pockets, 8-1/2 x 11 Inches, Clear, Pack of 5
4614	308104292850	1	26.81	78229	SCHOOL SPECIALTY, LLC	PRODUCT 1593314 PAPER SAX EMERALD GREEN 50 SHEETS
4613	308104292850	2	11.49	78229	SCHOOL SPECIALTY, LLC	1593314|Sax Colored Art Paper, 9 x 12 Inches, Emerald Green, 50 Sheets
4614	308104292850	2	93.56	78229	SCHOOL SPECIALTY, LLC	PRODUCT 2103399 PAPER CARDSTOCK WHITE
4613	308104292850	3	38.30	78229	SCHOOL SPECIALTY, LLC	401972|Sax Colored Art Paper, 9 x 12 Inches, White, 50 Sheets
4614	308104292850	3	23.39	78229	SCHOOL SPECIALTY, LLC	PRODUCT 2103388 PAPER COLORED CARDSTOCK IVORY
4613	308104292850	4	38.30	78229	SCHOOL SPECIALTY, LLC	1593312|Sax Colored Art Paper, 9 x 12 Inches, Peach, 50 Sheets
4613	308104292850	5	19.15	78229	SCHOOL SPECIALTY, LLC	1593307|Sax Colored Art Paper, 9 x 12 Inches, Sky Blue, 50 Sheets
4613	308104292850	6	19.15	78229	SCHOOL SPECIALTY, LLC	1593310|Sax Colored Art Paper, 9 x 12 Inches, Ultramarine Blue, 50 Sheets
4613	308104292850	7	13.95	78229	SCHOOL SPECIALTY, LLC	054042|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Gray, 50 Sheets
4613	308104292850	8	36.05	78229	SCHOOL SPECIALTY, LLC	036981|School Smart Loose Leaf Rings, 2 Inches, Nickel Plated Steel, Pack of 50
4613	308104292850	9	11.65	78229	SCHOOL SPECIALTY, LLC	059949|School Smart Prong Fasteners, 3/4 Inches, Size 3, Brass Plated, Pack of 100
4613	308104292850	10	26.88	78229	SCHOOL SPECIALTY, LLC	1461995|3M 201+ General Use Masking Tape, 1 Inch x 60 Yards, Tan
4613	308104292850	11	160.20	78229	SCHOOL SPECIALTY, LLC	1426324|Elmer's Washable School Glue Sticks, 0.24 Ounce, Disappearing Purple, Pack of 60
4613	308104292850	12	119.55	78229	SCHOOL SPECIALTY, LLC	085622|School Smart Paper Bag, Flat Bottom, 6 x 11 Inches, White, Pack of 100
4613	308104292850	13	257.29	78229	SCHOOL SPECIALTY, LLC	2103399|Neenah Paper Exact Index Cardstock, 8-1/2 x 11 Inches, 110 lb, White, 250 Sheets
4613	308104292850	14	70.00	78229	SCHOOL SPECIALTY, LLC	1599516|Business Source Poly 2-Pocket Folder with Fastener, Yellow
4613	308104292850	15	87.50	78229	SCHOOL SPECIALTY, LLC	1599515|Business Source Poly 2-Pocket Folder with Fastener, Red
4613	308104292850	16	75.45	78229	SCHOOL SPECIALTY, LLC	1495111|Astrobrights Card Stock, 8-1/2 x 11 Inches, Martian Green, Pack of 250
4613	308104292850	17	112.80	78229	SCHOOL SPECIALTY, LLC	1280642|Astrobrights Card Stock, 8-1/2 x 11 Inches, Lunar Blue, Pack of 250
4613	308104292850	18	70.50	78229	SCHOOL SPECIALTY, LLC	1438734|Astrobrights Card Stock, 8-1/2 x 11 Inches, Re-Entry Red, Pack of 250

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	308104292850	19	50.30	78229	SCHOOL SPECIALTY, LLC	1495109|Astrobrights Card Stock, 8-1/2 x 11 Inches, Sunburst Yellow, Pack of 250
4613	308104292850	20	100.60	78229	SCHOOL SPECIALTY, LLC	1453186|Astrobrights Card Stock, 8-1/2 x 11 Inches, Outrageous Orchid, Pack of 250
4613	308104292850	22	75.45	78229	SCHOOL SPECIALTY, LLC	1438741|Astrobrights Card Stock, 8-1/2 x 11 Inches, Fireball Fuchsia, Pack of 250
4613	308104292850	23	64.30	78229	SCHOOL SPECIALTY, LLC	401997|Sax Colored Art Paper, 12 x 18 Inches, White, 50 Sheets
4613	308104292850	24	32.15	78229	SCHOOL SPECIALTY, LLC	402005|Sax Colored Art Paper, 12 x 18 Inches, Red, 50 Sheets
4613	308104292850	25	32.15	78229	SCHOOL SPECIALTY, LLC	402020|Sax Colored Art Paper, 12 x 18 Inches, Ultramarine Blue, 50 Sheets
4613	308104292850	26	32.15	78229	SCHOOL SPECIALTY, LLC	402014|Sax Colored Art Paper, 12 x 18 Inches, Black, 50 Sheets
4613	308104292850	27	30.85	78229	SCHOOL SPECIALTY, LLC	1506538|Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Green, 100 Sheets
4613	308104292850	28	32.15	78229	SCHOOL SPECIALTY, LLC	402012|Sax Colored Art Paper, 12 x 18 Inches, Light Brown, 50 Sheets
4613	308104292850	29	16.55	78229	SCHOOL SPECIALTY, LLC	1506466|Prang Medium Weight Construction Paper, 12 x 18 Inches, Dark Brown, Pack of 50
4613	308104292850	30	118.60	78229	SCHOOL SPECIALTY, LLC	085566|Sax Multi-Purpose Drawing Paper, 56 lbs, 12 x 18 Inches, Manila Cream, Pack of 500
Total for check number V225833			1,959.42			
Check Number V225834						
1993	9939298523	1	335.00	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
1994	9939298523	1	167.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V225834			502.50			
Check Number V225835						
1994	142811	1	948.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225835			948.50			
Check Number WT080726						
8634	T-8	0	57.16	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y29
8634	T-8	0	457,581.72	55384	PENSERV PLAN SERVICES, INC	MONTHLY O62
8634	T-8	0	287.75	55384	PENSERV PLAN SERVICES, INC	MONTHLY O62 LOAN PMT
8634	T-8	0	84.18	55384	PENSERV PLAN SERVICES, INC	MONTHLY O62
8634	T-8	0	2,500.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O62 SUPT PMT
8634	T-8	0	18,731.69	55384	PENSERV PLAN SERVICES, INC	MONTHLY O62

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT080726			479,242.50			
Check Date	7/27/2023					
Check Number	226107					
1994	11N7-NFNG-HQ	0	-104.91	55725	AMAZON CAPITAL SERVICES, INC	PO# 23015253
4614	1PFG-3YWR-TQ	1	150.00	55725	AMAZON CAPITAL SERVICES, INC	B09V18YJMG|ELEGOO Saturn 2 8K MSLA 3D Printer, UV Resin Photocuring Printer with 10-inch 8K Monochrome LCD, 219x123x250mm3 /
1994	119N-MQFX-VX	1	159.66	55725	AMAZON CAPITAL SERVICES, INC	1416630600|Better Learning Through Structured Teaching: A Framework for the Gradual Release of Responsibility
1994	13P9-3FNP-7D	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C23WY7DM|Surface Pro Charger 65W, Surface Laptop Charger for Microsoft Surface Pro 9/8/7+/7/6/5/4/3/X, Surface Laptop 5/4/3/2/1/Studio, Surface Book 2/1, Surface Go 3/2/1 with ft Power Cord
1994	163M-PJ4D-P1	1	52.99	55725	AMAZON CAPITAL SERVICES, INC	B085W55NKB|Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 fl oz Travel Size flip-Cap Bottle (Pack of 72) - 3901-72-CMR
1994	1699-LCMP-K6	1	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0BZH3T8GS|100 Pcs Clear Horizontal Badge Id Card and 100 Pcs Lanyard, Reusable Lanyards for Id Badge Holder Name Tag Badge Holder with
1994	16RW-6LFH-DG	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZCH7DJH|36-Pack Inspirational Magnetic Bookmarks for Women with Motivational Quotes, Bulk Magnet Page Clips for Students, Teachers, Office, Reading, 6 Designs (2.5x1 in)
1994	16RW-6LFH-RW	1	8.71	55725	AMAZON CAPITAL SERVICES, INC	B00007M5LB|Avery High Visibility Printable Round Labels with Sure Feed, 1-2/3" Diameter, White, 600 Customizable Blank Labels (5293)
1994	113Y-XK31-16	1	18.48	55725	AMAZON CAPITAL SERVICES, INC	B09V28KGN7|2023-2024 Planner - Weekly and Monthly Planner 2023, Jul 2023 - Jun 2024, 11" x 9", Flexible Cover, Strong Twin-Wire Binding, Premium Paper, Monthly Tabs, Inner Pocket, Elastic Closure
1994	1VXM-KKMD-1G	1	34.77	55725	AMAZON CAPITAL SERVICES, INC	B06XHY8J7M|Wireless Keyboard and Mouse Ultra Slim Combo, TopMate 2.4G Silent Compact USB Mouse and Scissor Switch Keyboard Set with Cover, 2 AA and 2 AAA Batteries, for PC/Laptop/Windows/Mac - White
1994	1RGT-WTFT-RX	1	186.24	55725	AMAZON CAPITAL SERVICES, INC	1595620257|Strengths Based Leadership: Great Leaders, Teams, and Why People Follow
1994	1QVR-377W-YH	1	113.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q1B1BKV|Mophorn Stainless Steel Work Table 36x24 Inch with 4 Wheels Commercial Food Prep Worktable with Casters Heavy Duty Work

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TKL-T99C-3V	1	101.36	55725	AMAZON CAPITAL SERVICES, INC	B000E8ZQUW|OIC Wall Files, Pockets and Accessories, Smoke (OIC21431), Letter
4614	1WR1-X7VP-7R	1	40.04	55725	AMAZON CAPITAL SERVICES, INC	B000H5OKI6|VELCRO Brand ONE-WRAP -Ties | Reusable Pre-cut and Self Gripping | For Bundling Hoses, Wood, Heavy Duty Extension Cords | 3 Ct 23 x 7/8 | Black - 90700
1994	1HTP-XFKV-QX	1	54.49	55725	AMAZON CAPITAL SERVICES, INC	B08KSGVZDZ|G.Skill RipJaws Series 32GB (2 x 16GB) 260-Pin SO-DIMM PC4-25600 DDR4 3200 CL22-22-22-52 1.20V Dual Channel Memory Model
1994	1JW3-6XVD-QQ	1	43.99	55725	AMAZON CAPITAL SERVICES, INC	0205580920|Making Words Fourth Grade: 50 Hands-On Lessons for Teaching Prefixes, Suffixes, and Roots
1994	1HPQ-3N19-4C	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0C28HLKNB|Corsair MP600 Mini 1TB M.2 NVMe PCIe x4 Gen4 2 SSD M.2 2230 Up to 4,800MB/sec Sequential Read High-Density 3D TLC
1994	1LPP-RP4T-TF	1	479.80	55725	AMAZON CAPITAL SERVICES, INC	B08V1F7P18|SUNEE Mesh Zipper Pouch 11x16 in (Black, 24 Packs),Extra Large Water-Resistant Zip Bag for School Office Supplies, Puzzles
1994	1PFG-3YWR-PW	1	15.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7J|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Red, 12-Count Pack, Stick Pens for Office Supplies (GSM11-RED)
1994	1PFG-3YWR-TQ	1	324.98	55725	AMAZON CAPITAL SERVICES, INC	B09V18YJMG|ELEGOO Saturn 2 8K MSLA 3D Printer, UV Resin Photocuring Printer with 10-inch 8K Monochrome LCD, 219x123x250mm3 /
1994	1NRF-4JMH-HT	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B088BDWRYC|12 Pack Decorative File Folders with Geometric Gold Foil, 1/3 Cut Tab, Letter Sized for Office Supplies (9.5 x 11.5 in)
1994	1933-WPJX-KM	1	101.41	55725	AMAZON CAPITAL SERVICES, INC	B00005BIEH|Sharp EL-2630PIII Printing Calculator
1994	19DJ-QLJQ-1C	1	8.71	55725	AMAZON CAPITAL SERVICES, INC	B00007M5LB|Avery High Visibility Printable Round Labels with Sure Feed, 1-2/3" Diameter, White, 600 Customizable Blank Labels (5293)
1994	1FHR-MMYY-VH	1	35.63	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12
1994	1FJY-XXHC-LK	1	25.30	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O|Post-it Recycled Super Sticky Notes, 3x3 in, 18 Pads, 2x Sticking Power, Poptimistic, Bright Colors, Recyclable (654-12SST)
1994	1H1W-4YDF-G6	1	6.85	55725	AMAZON CAPITAL SERVICES, INC	B07867X42X|LiCB 40 Pack LR1130 AG10 Batteries 1.5V Alkaline Button Cell Battery
1994	1FRT-GXFK-9P	1	40.38	55725	AMAZON CAPITAL SERVICES, INC	B01BD6DRI6|DYMO Label Maker with 3 Bonus Labeling Tapes | LetraTag 100H Handheld Label Maker [amp] LT Label Tapes, Easy-to-Use, Great for Home [amp] Office Organization

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	163M-PJ4D-P1	2	26.95	55725	AMAZON CAPITAL SERVICES, INC	B08T1NQRJ7|100 Pack Clear Luggage Tags Bag Tags Holder Identification ID Card Badge Holder with Luggage Tag Loop Straps for Business Travel and Office Supplies
1994	16RW-6LFH-DG	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0851XSFC6|Cellophane 4x9 Inches Clear Cellophane Bags 200 Pcs OPP Plastic Treat Bags with 200 Twist Ties for Gift Wrapping,Packaging Candies,Dessert,Bakery, Cookies, Chocolate,Party Favors
1994	16RW-6LFH-RW	2	15.87	55725	AMAZON CAPITAL SERVICES, INC	B0006HV36C|Avery Matte White Round Labels, Sure Feed Technology, Permanent Adhesive, 1-1/2", 400 Labels (8293)
1994	113Y-XK31-16	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0BSXTR5ZQ|HARDCOVER Academic Year 2023-2024 Planner: (June 2023 Through July 2024) 8.5"x11" Daily Weekly Monthly Planner Yearly Agenda. Bookmark, Pocket Folder and Sticky Note Set (Sugar Skull)
1994	1TKL-T99C-3V	2	29.90	55725	AMAZON CAPITAL SERVICES, INC	B00942YH36|Beistle Hairy Headband, Red (60277-R), 1 Count (Pack of 1)
4614	1WR1-X7VP-7R	2	70.61	55725	AMAZON CAPITAL SERVICES, INC	B01BY1S2US|Big Joe Swim Noodle 35 Pack Pool Noodles, Red, Blue, Green, Purple, Yellow Foam, 4.5 feet, 55"L x 2.50"W x 2.50"H each
1994	1JW3-6XVD-QQ	2	43.99	55725	AMAZON CAPITAL SERVICES, INC	0205580939|Making Words Third Grade: 70 Hands-On Lessons for Teaching Prefixes, Suffixes, and Homophones
1994	1NRF-4JMH-HT	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08V1F7P18|SUNEE Mesh Zipper Pouch 11x16 in (Black, 24 Packs),Extra Large Water-Resistant Zip Bag for School Office Supplies, Puzzles
1994	1PFG-3YWR-PW	2	31.92	55725	AMAZON CAPITAL SERVICES, INC	B000Q5ZDLA|BIC Round Stic Grip Xtra Comfort Fashion Ball Point Pen, Purple, 12 Pack
1994	1933-WPJX-KM	2	37.33	55725	AMAZON CAPITAL SERVICES, INC	B08WRWYV5C|Mind Reader Glass Desk Pad, Tempered Reinforced Mat Design, Surface Protector, Mousepad Non Slip Silicone Feet, Dry-Erase Compatible, 19 x 24 in., Clear
1994	19DJ-QLJQ-1C	2	15.87	55725	AMAZON CAPITAL SERVICES, INC	B0006HV36C|Avery Matte White Round Labels, Sure Feed Technology, Permanent Adhesive, 1-1/2", 400 Labels (8293)
1994	1FHR-MMYY-VH	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07QB6D68B|WELLGO Bed Stoppers [amp] Furniture Cups 4 Pack - Premium Silicone Casters Furniture Wheel Stoppers fit All Wheels of
1994	1FJY-XXHC-LK	2	9.41	55725	AMAZON CAPITAL SERVICES, INC	B089MTWSHC|Amazon Basics Retractable Permanent Markers - Black, 12 Count
1994	1H1W-4YDF-G6	2	43.17	55725	AMAZON CAPITAL SERVICES, INC	B0BF8RMGG3|YOUNGFLY Mini Car Clock 6PCS Auto Car Truck Dashboard Time Small Self-Adhesive Bracket Vehicle Electronic Digital Clock, Black, Red, Purple, White, Ice Blue, Dark Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1933-WPJX-KM	3	137.38	55725	AMAZON CAPITAL SERVICES, INC	B0BSNY2M1Z|Arm [amp] Hammer Liquid Laundry 166.5oz Fresh Scent Plus OxiClean
1994	16RW-6LFH-DG	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08775BDPP|60 Pieces Inspirational Magnetic Bookmarks Motivational Bookmarks Magnetic Page Markers Assorted Magnet Page Clips for Students Teachers School Home Office Supplies (Simple Style)
1994	16RW-6LFH-RW	3	95.22	55725	AMAZON CAPITAL SERVICES, INC	B0006HV36C|Avery Matte White Round Labels, Sure Feed Technology, Permanent Adhesive, 1-1/2", 400 Labels (8293)
1994	163M-PJ4D-P1	3	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0BFBR89LM|24 Pack Nurse Notebooks,Mini Nurse Pocket Notepads Nurse Appreciate Gifts Journal for Nursing Medical Students Graduation Office Work Retirement Classroom Present Supplies, 12 Styles (Fresh)
1994	113Y-XK31-16	3	15.16	55725	AMAZON CAPITAL SERVICES, INC	B0BZ2BHBFW|PAPERAGE 17 Month Academic Planner 2023-2024 Weekly [amp] Monthly Spreads, Black 17 Months (August 2023 - December 2024) Large (9 in x 11 in)
1994	1TKL-T99C-3V	3	21.05	55725	AMAZON CAPITAL SERVICES, INC	B07DPPHPT2|Superhero Capes and Masks for Teenagers and Adult Bulk Pack - Superhero Party Costumes for Team Spirit Building
1994	1JW3-6XVD-QQ	3	43.99	55725	AMAZON CAPITAL SERVICES, INC	0205580947|Making Words Second Grade: 100 Hands-On Lessons for Phonemic Awareness, Phonics and Spelling
1994	1NRF-4JMH-HT	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B091G5JB1V|Charcoal [amp] Coral File Folders Value Pack - Set of 24 (6 Designs) 1/3 Cut Staggered Tabs, Bright, Pink Colorful Designs, Office Supplies, Letter Size, 9 12 x 11 34 Inches
1994	1PFG-3YWR-PW	3	10.02	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO|BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1994	1FHR-MMYY-VH	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07XYSTDG9|4 Pack Refrigerator Locks with 8 Keys,Child Safety Fridge Lock,Refrigerator Lock Combination,Mini Fridge Lock, File
1994	16RW-6LFH-DG	4	35.94	55725	AMAZON CAPITAL SERVICES, INC	B09YHK7H2C|LABUK 12pcs Highlighters Aesthetic Pastel Cute Highlighter, Bible Highlighters and Pens No Bleed, with Assorted Colors, Dry Fast Easy to Hold for Journal Bible Planner Notes School Office Supplies
1994	163M-PJ4D-P1	4	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0BVW35G3X|Thenshop Funny Nurse Pens Lovely Cartoon Ballpoint Nursing Pens Black Ink Retractable Press Pen for Appreciation Gifts Labor and Delivery Nurse Assistant Student Coworkers (24 Pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1YDJ-WVWX-1F	4	42.36	55725	AMAZON CAPITAL SERVICES, INC	B01JQECA5I|BIC Round Stic Grip Xtra Comfort Ball Pen Medium Pt 1.2mm Green 2DOZEN GSMG11GN
1994	1TKL-T99C-3V	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1TXDLZ|Tigerdoe Dwarf Costumes - Group Costumes for Halloween - Storybook Costumes - Fairy Tale Costumes - Gnome Costume
1994	1JW3-6XVD-QQ	4	43.99	55725	AMAZON CAPITAL SERVICES, INC	0205580955|Making Words First Grade: 100 Hands-On Lessons for Phonemic Awareness, Phonics and Spelling
1994	1FHR-MMYY-VH	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B084S8TZBZ|Outlet Covers (45 Pack) with Hidden Pull Handle Baby Proofing Plug Covers 3-Prong Child Safety Socket Covers Electrical
1994	16RW-6LFH-DG	5	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0BC337BPW|LINFANC 12 Pack Cute Gel Pens, Retractable Quick Dry Gel Ink Pen, Fine Point 0.5mm Black Ink Rolling Ball Gel Pens, Smooth Writing Aesthetic Pens for Home School Office Supplies
1994	1TKL-T99C-3V	5	210.98	55725	AMAZON CAPITAL SERVICES, INC	B07P7F7XH6|Coogam Inflatable Beach Ball Classic Rainbow Color Birthday Pool Party Favors Summer Water Toy Fun Play Beachball Game for Kid Boys Girls 8 to 12 Inches from Inflated to Deflated (10 PCS)
1994	1JW3-6XVD-QQ	5	43.99	55725	AMAZON CAPITAL SERVICES, INC	0205580963|Making Words Kindergarten: 50 Interactive Lessons that Build Phonemic Awareness, Phonics, and Spelling Skills
1994	1PFG-3YWR-PW	5	13.59	55725	AMAZON CAPITAL SERVICES, INC	B086BTV594|Leather Desk Pad Protector,Mouse Pad,Office Desk Mat,Non-Slip PU Leather Desk Blotter,Laptop Desk Pad,Waterproof Desk
1994	1FHR-MMYY-VH	5	100.52	55725	AMAZON CAPITAL SERVICES, INC	B085X5LBGZ|AVERY 12 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set, 24 Packs (11843)
1994	16RW-6LFH-DG	6	85.41	55725	AMAZON CAPITAL SERVICES, INC	B0BM3Z3LTJ|4 Packs to Do List Sticky Notes, 4 x 6 Inches Self-Stick to Do Sticky Notes Daily Checklist Notepad Bulk, 4 Cute Designs
1994	1TKL-T99C-3V	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07WPSSQV2|PPXMEEUDC 12 PCS Disguise Glasses with Funny Nose Funny Glasses with Eyebrows and Mustache Perfect Party Favors for Costume Halloween and Birthday Parties
1994	1PFG-3YWR-PW	6	29.87	55725	AMAZON CAPITAL SERVICES, INC	B08YWWGQ6H|Simple Houseware Desk Monitor Stand Riser with Adjustable Organizer Tray, Maple
1994	1FHR-MMYY-VH	6	83.25	55725	AMAZON CAPITAL SERVICES, INC	B08N4W6HD3|EOOUT 30pcs Binder Pocket, Binder Pockets for 3 Ring, Binder Folders, 11 Holes, Letter Size, Snap Button Pouch with

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16RW-6LFH-DG	7	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0BR31G32D|Sticky Notes 3 x 4 Inch Cute Sticky Notes Post Notes Motivational Stick Pads Appreciation Self Sticky Notes for Office School, 30 Sheets Each (Craft Style, 24 Pcs)
1994	1TKL-T99C-3V	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09681PM6P|ThermoPro TP157 2 Pack Hygrometer Indoor Thermometer for Home, Room Thermometer Humidity Meter with Temperature Humidity
1994	1PFG-3YWR-PW	7	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0B8GKVLDG|Dry Erase Calendar 2023-2024 - July 2023 - June 2024, Yearly Wall Calendar, 2023-2024 Dry Erase Wall Calendar, 34.6" x 22.9",
1994	1FHR-MMYY-VH	7	93.78	55725	AMAZON CAPITAL SERVICES, INC	B0993L11FB|Fushing 200 Pcs Clear Plastic Horizontal Name Tag Badge ID Card Holders
1994	16RW-6LFH-DG	8	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0BVQKJJKG|LABUK 14pcs Cute Gel Pens, Fine Point 0.5mm Black Ink Rolling Ball Aesthetic Pens, Retractable Quick Dry, Smooth Writing for School [amp] Office Supplies
1994	1YDJ-WVWX-1F	8	219.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9SHV6WL|LVB Industrial 4 5 6 7 8 Cube Bookcase, Rustic Wood Metal Horizontal Bookshelf, Modern Wide Cube Organizer Storage Shelf, Large
1994	1TKL-T99C-3V	8	25.19	55725	AMAZON CAPITAL SERVICES, INC	B0C1GP6T7B|Short Bob Colored Wigs with Bangs,6 Pack Colorful Wigs Fruit Beach Series Set Cosplay Wig with Rimless Heart Shape Sunglasses, Hairpieces for Neon Halloween Costume Wig Bachelorette Party Decorations (6 Pack Afro)
1994	1FHR-MMYY-VH	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09PR38GJX|Acrylic Card Holders Clear ID Card Holders Heavy Duty Card Holder Plastic Card Protector Cover Transparent Badge
1994	16RW-6LFH-DG	9	80.91	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3XXJK9|4 Packs to Do List Sticky Notes 4 x 6 Inches to Do Sticky Notes with Line, Adhesive to Do List Checklist Notepad Portable Planner for Home Office Supplies
1994	1FHR-MMYY-VH	9	68.97	55725	AMAZON CAPITAL SERVICES, INC	B09Y1PGQ97|1200 Pack Paper Wristbands for Events Variety Neon Wrist Bands Lightweight Concert Wristbands Colored Waterproof Hand Bands
1994	16RW-6LFH-DG	10	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0C53DR7K6|Chuangdi 50 Pieces Lined Inspirational Notebooks Motivational Journal Thanks Themed Kraft Notebooks Inspirational Notepads Office Notebooks for Work Business Kids School Students and Office Supplies
Total for check number 226107			4,425.01			
Check Number 226108						
1993	011	1	2,455.00	81111	MARINA ATTAALLA	$2445 PER MONTH WITH A MAX OF 11 MONTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226108			2,455.00			
Check Number 226109						
1993	23015399	1	42.97	61100	CITIBANK, N.A	AIRLINE BAGGAGE CHARGES ROUND TRIP FEES $60 PER PERSON
1993	23013556	1	72.00	61100	CITIBANK, N.A	TRANSPORTATION AND AIRPORT PARKING
1993	23014876	1	270.92	61100	CITIBANK, N.A	PARKING FEES: HOTEL & MISC / SKILLS USA NATIONALS COMP JUNE 19-23, 2023
1993	23015399	1	107.42	61100	CITIBANK, N.A	AIRLINE BAGGAGE CHARGES ROUND TRIP FEES $60 PER PERSON
1993	23015262	1	1,455.55	61100	CITIBANK, N.A	HOTEL FOR TSA STUDENTS / ADVISORS TO PARTICIPATE IN TSA NATIONALS COMPETITION IN LOUISVILLE, KY JUNE 28-JULY 2, 2023
1993	23015262	1	1,455.53	61100	CITIBANK, N.A	HOTEL FOR TSA STUDENTS / ADVISORS TO PARTICIPATE IN TSA NATIONALS COMPETITION IN LOUISVILLE, KY JUNE 28-JULY 2, 2023
1993	23011776	1	600.48	61100	CITIBANK, N.A	HOTEL - STAFF PD TASSP
1993	23013408	1	55.40	61100	CITIBANK, N.A	PARKING / AIRPORT PARKING FOR ADVISOR
1993	23008611	1	502.32	61100	CITIBANK, N.A	RESERVATIONS FOR CLARENCE SCOTT, SANDY GREMMELS AND DANIELLE MONTALVO TO ATTEND TEPSA SUMMER CONF. JUNE 7-JUNE 9, 2023
1993	23011928	1	862.80	61100	CITIBANK, N.A	4 NIGHT HOTEL STAY
1993	23013396	1	1,395.70	61100	CITIBANK, N.A	HOTEL / HOTEL PARKING FOR THE KELLER HS AND TIMBER CREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 28 - JULY 2, 2023
1993	23013396	1	2,951.66	61100	CITIBANK, N.A	HOTEL / HOTEL PARKING FOR THE KELLER HS AND TIMBER CREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 28 - JULY 2, 2023
1993	23013401	1	42.50	61100	CITIBANK, N.A	PARKING / AIRPORT PARKING FOR ADVISOR / AND ANY HOTEL FEES ASSOCIATED WITH HOLDING OF PROJECT
1993	23013401	1	71.50	61100	CITIBANK, N.A	PARKING / AIRPORT PARKING FOR ADVISOR / AND ANY HOTEL FEES ASSOCIATED WITH HOLDING OF PROJECT
1993	23013408	1	10.00	61100	CITIBANK, N.A	PARKING / AIRPORT PARKING FOR ADVISOR
2113	23015781	1	239.60	61100	CITIBANK, N.A	COURTYARD BY MARRIOTT HOTEL ACCOMMODATIONS - CLARENCE SCOTT, PRINCIPAL
1993	23011928	2	49.44	61100	CITIBANK, N.A	VALET PARKING IF NECESSARY AT $25.00/NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23015399	2	71.61	61100	CITIBANK, N.A	PARKING EXPENSES TO/FROM COMPETITION RELATED EVENTS, DINNERS
1993	23014876	2	97.04	61100	CITIBANK, N.A	BAGGAGE FEES: 2 STUDENTS / 1 ADVISOR / 1 ADMIN
1993	23014876	2	97.04	61100	CITIBANK, N.A	BAGGAGE FEES: 2 STUDENTS / 1 ADVISOR / 1 ADMIN
1993	23008611	2	45.20	61100	CITIBANK, N.A	CITY TAX 9%
2113	23015781	2	26.36	61100	CITIBANK, N.A	HOTEL TAX IN HOUSTON 11% X 2 = 26.84
Total for check number 226109			10,523.04			
Check Number 226110						
1993	PLAN YR 2021	0	10,172.34	63514	UNITED STATES TREASURY	IRS PLAN YR 2021
Total for check number 226110			10,172.34			
Check Number 226111						
1993	PLAN YR 2022	0	10,329.00	63514	UNITED STATES TREASURY	IRS PLAN YR 2022
Total for check number 226111			10,329.00			
Check Number 226112						
4614	663213	0	175.00	82627	ERIN GALLER	REF 741554 AA/GT CAMP
Total for check number 226112			175.00			
Check Number 226113						
1994	RT00591648	1	7,119.06	56493	INSIGHT INVESTMENTS CORP	CLASSROOM MANAGEMENT SOFTWARE TO HELP TEACHERS EFFECTIVELY MANAGE THE CLASSROOM ENVIRONMENT
1994	RT00591648	1	76,931.83	56493	INSIGHT INVESTMENTS CORP	CLASSROOM MANAGEMENT SOFTWARE TO HELP TEACHERS EFFECTIVELY MANAGE THE CLASSROOM ENVIRONMENT
1994	RT00591081	1	5,137,991.24	56493	INSIGHT INVESTMENTS CORP	ANNUAL LEASE AGREEMENT FOR MICROSOFT SURFACES FOR GRADES 5-12. TERM IS JULY 1, 2023 THROUGH JUNE 30, 2024
Total for check number 226113			5,222,042.13			
Check Number 226114						
4613	661860	0	200.00	79252	JAMES MARR	REF MARR SWIM TEAM
Total for check number 226114			200.00			
Check Number 226115						
1993	6660185363	1	6,976.17	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT SERVICES. DISTRICT WIDE.
Total for check number 226115			6,976.17			
Check Number 226116						
1994	INV348697	1	632.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PS-ERP-S-EFPCDMS: UNIFIED ADMIN EFINANCEPLUS CUSTOM DEVELOPMENT M/S AMAZON PUNCHOUT INVOICE PERIOD: 7/1/2023-6/30/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226116			632.00			
Check Number 226117						
4614	003495	1	164.38	69230	SAM'S EAST, INC.	SUPPLIES FOR AA/GT CAMP - LIKE PLAYDOH, MASKING TAPE, ZIPLOC BAGS, RUBBER BANDS, ETC.
1994	003451	1	148.00	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING KISD SECRETARY MEETING
1994	004012	1	144.32	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING PROFESSIONAL LEARNING AT KISD PREMISES ON AUGUST 9TH, 2023 AT KISD PREMISES - DO NOT EXCEED $150.00
1994	003605	1	124.68	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, FRUIT, DRINKS AND PAPER PRODUCTS
4614	003494	2	74.78	69230	SAM'S EAST, INC.	SNACKS FOR AA/GT CAMP - SUCH AS GOLDFISH, WATER, CRACKERS
Total for check number 226117			656.16			
Check Number 226118						
4613	661707	0	300.00	82628	CARRIE SANCHEZ	REF 728132 CHOIR
Total for check number 226118			300.00			
Check Number 226119						
1993	GB00497011	1	4,240.35	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 226119			4,240.35			
Check Number 226120						
1993	INV-00096173	1	1,402.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICE FEES
Total for check number 226120			1,402.50			
Check Number 226121						
4614	CF TCHS 7/23	0	100.00	72714	DANA STROMMEN	CF STROMMEN 7/23
Total for check number 226121			100.00			
Check Number 226122						
1994	142161471-00	1	578.05	81271	SUNBELT RENTALS, INC	G/P RENTAL OF STUMP GRINDER FOR DISTRICT WIDE USE
Total for check number 226122			578.05			
Check Number 226123						
6654	CUS-189648	1	869.23	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-188825	1	897.23	66756	TRAILER DOCTOR INC	PARTS
6654	CUS-189795	1	575.26	66756	TRAILER DOCTOR INC	PARTS, BODY SUPPLIES, PAINT SUPPLIES AND SHOP SUPPLIES
6653	CUS-188825	2	787.20	66756	TRAILER DOCTOR INC	BODY LABOR
6654	CUS-189795	2	5,130.24	66756	TRAILER DOCTOR INC	PDR, PAINT AND BODY LABOR
6654	CUS-189648	2	1,696.00	66756	TRAILER DOCTOR INC	BODY LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6653	CUS-188825	3	748.80	66756	TRAILER DOCTOR INC	PAINT LABOR
6654	CUS-189648	3	1,504.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-188825	4	491.40	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6654	CUS-189648	4	987.00	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-188825	5	115.50	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6654	CUS-189648	5	220.50	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-188825	6	2,117.50	66756	TRAILER DOCTOR INC	PAINTLESS DENT REPAIR (PDR)
6654	CUS-189648	6	2,827.50	66756	TRAILER DOCTOR INC	PDR
Total for check number 226123			18,967.36			
Check Number 226124						
8674	LETHRIDGE 23	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	HARVEY 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	GAMBS 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	HICKENLOOPER	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	HILL 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	ZUERCHER 23-	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	PARK 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	HALL 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	MAYO 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	HOLLOWAY 23-	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	CATRUCCO 23-	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	SPORTS 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	AGEE 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	LAKOTA 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	WEBB 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
8674	MCGUFFIN 23-	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FROM 7/1/2023 THROUGH 6/30/2024
Total for check number 226124			1,120.00			
Check Number 226125						
4613	79957	1	39.00	44130	PLANO SPORTS SOCCER, INC.	TIRO '23 COMPETITION TOP (1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	79956	1	1,131.00	44130	PLANO SPORTS SOCCER, INC.	TIRO '23 COMPETITION WARMUP TOP (29)
4613	79957	2	72.00	44130	PLANO SPORTS SOCCER, INC.	TIRO '23 COMPETITION PANT (2)
1993	79956	2	1,008.00	44130	PLANO SPORTS SOCCER, INC.	TIRO '23 COMPETITION PANTS (28)
4613	79957	3	12.00	44130	PLANO SPORTS SOCCER, INC.	EMBROIDERY ON TOPS (2)
1993	79956	3	168.00	44130	PLANO SPORTS SOCCER, INC.	EMBROIDERY WORK ON TOPS
1993	79956	99	75.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 226125			2,505.00			
Check Number 226126						
1994	41136	1	170.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number 226126			170.00			
Check Number 226127						
4614	PC BES 7/23	0	250.00	71141	JENNIFER ULBRICH	PC ULBRICH 7/23
Total for check number 226127			250.00			
Check Number 226128						
1994	91533922-00	1	150.20	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226128			150.20			
Check Number V225836						
1994	17645174	1	85.00	44610	REGION IV EDUCATION SERVICE CENTER	ONLINE TRAINING ON JULY 20, 2023 AT 10:30 AM - 11:30 AM FOR INTEGRATING FLUENCY PRACTICE, GRADE 6 FOR STACIE MANLEY, TEACHER, AT PARKWOOD HILL INTERMEDIATE SCHOOL
Total for check number V225836			85.00			
Check Number V225837						
1994	227985 01	1	131.70	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	227841 01	1	305.79	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	227835 01	1	3,531.25	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225837			3,968.74			
Check Number V225838						
1994	208132612951	1	1,320.06	78229	SCHOOL SPECIALTY, LLC	608556|MooreCo Porcelain Steel Markerboard, 4 x 16 Feet
Total for check number V225838			1,320.06			
Check Number V225839						
1994	132628553-00	1	808.95	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225839			808.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V225840					
1994	3542611602	1	352.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481034|Sharpie Permanent Markers, Ultra Fine Tip, Assorted, 12/Pack (37175)
1994	3543072435	1	277.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229988|Quartet Infinity Glass Dry-Erase Whiteboard, 6' x 4' (G7248F)
1994	3542611600	1	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1994	3542611595	1	217.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311722|TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA)
1994	3543072414	1	-4.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311722|TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA)
1994	3543072420	1	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 90 Sheets/Box, 6/Pack (21271)
1994	3543072425	1	31.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489503|Staples Large Monitor Riser, for up to 46" Monitor, Black (20136/23961)
1994	3543072431	1	16.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572049|Post-it Flags Value Pack, 1" x 1.7", Blue, 600 Flags (680-BE12)
2243	3543072434	1	583.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24471546|Ammex Professional VPF Powder Free Vinyl Exam Gloves, Latex-Free, Clear, Large, 100/Box (VPF66100)
1994	3543072414	2	-0.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496153|Fellowes Powershred Shredder Oil, 12 Oz. (35250)
1994	3543072431	2	5.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488|Expo Dry Erase Markers, Fine Tip, Assorted, 8/Pack (86601)
1994	3543072425	2	146.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848|TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)
1994	3542611602	2	170.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710|Sharpie Permanent Marker, Fine Tip, Assorted, Dozen (30075)
1994	3542611595	2	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496153|Fellowes Powershred Shredder Oil, 12 Oz. (35250)
1994	3542611600	2	69.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103846|Swingline Desktop Stapler, 20-Sheet Capacity, Black (40501)
1994	3543072420	2	42.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379116|Post-it Flags, 1" Wide, Blue, 100 Flags/Pack (680-BB2)
1994	3542611602	3	39.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924587|Paper Mate InkJoy 300RT Retractable Ballpoint Pen, Medium Point, Assorted Ink, 8/Pack (1945921)
1994	3543072414	3	-0.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444|Avery Ready Index Customizable Table of Contents Numeric Paper Dividers, 31-Tab, Multicolor (11129)
1994	3543072420	3	25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478900|Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 100 Sheets/Pad, 6 Pads/Pack (ST57350)
1994	3542611595	3	9.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444|Avery Ready Index Customizable Table of Contents Numeric Paper Dividers, 31-Tab, Multicolor (11129)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3542611600	3	12.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340|Swingline Standard Staples, 0.25 Leg Length, 5000 Staples/Box, 5 Box/Pack (S7035101S)
1994	3543072431	3	18.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648104|Pilot G2 Retractable Gel Pens, Bold Point, Red Ink, Dozen (31258)
1994	3543072414	4	-0.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257451|Avery Ready Index Customizable Table of Contents Monthly Paper Dividers, 12-Tab, Multicolor (11127)
1994	3543072420	4	6.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117178|Band-Aid Brand Flexible Fabric Adhesive Bandages, Assorted Sizes, 100 Count (117178)
1994	3542611602	4	230.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
1994	3542611595	4	5.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257451|Avery Ready Index Customizable Table of Contents Monthly Paper Dividers, 12-Tab, Multicolor (11127)
1994	3542611600	4	49.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200|Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1994	3543072431	4	1.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919358|Staples Premium 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Red (ST20952D)
1994	3543072431	5	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167806|Post-it Arrow Flags, .94" Wide, Assorted Colors, 60 Flags/Pack (682-ARROW)
1994	3542611600	5	47.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768|ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1994	3542611595	5	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
1994	3543072414	5	-0.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
1994	3543072420	5	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909|Scotch Transparent Tape, 3/4" x 36 yds., 12 Rolls/Pack (600-12PK)
1994	3542611602	5	227.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	371792|Sharpie Permanent Markers, Fine Tip, Black, 12/Pack (1812419)
1994	3543072420	6	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318865|Post-it Flags, 1" Wide, Purple, 100 Flags/Pack (680-PE)
1994	3543072431	6	7.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1994	3542611600	6	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114|Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1994	3542611602	6	169.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424395|Sharpie S-Gel Retractable Gel Pen, Fine Point, Assorted Ink, 4/Pack (2116199)
1994	3542611602	7	148.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3543072420	7	82.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690747|Staples Medium Duty File Box, Lift Off Lid, Letter/Legal, Brown/Gray, 12/Carton (TR59213)
1994	3542611600	7	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1994	3542611600	8	70.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1994	3542611602	8	325.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278|Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Energy Boost Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1994	3543072420	8	16.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438167|Sharpie Liquid Highlighter, Chisel Tip, Yellow, Dozen (1754463)
1994	3543072420	9	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1106117|Allsop Naturesmart 30868 Mousepad, Pier
1994	3542611600	9	41.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616|Sharpie Flip Chart Permanent Markers, Bullet Tip, Black, 8/Pack (1760445)
1994	3542611602	9	159.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287|Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)
1994	3543072420	10	3.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913154|Lee Sortkwik 1.75 oz. Fingertip Moistener, Pink, 2/Pack (10132)
1994	3542611600	10	79.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124|Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1994	3542611602	10	4.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741|Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1994	3543072420	11	34.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433619|JAM Paper Shipping Label, 3 1/3" x 4", Neon Yellow, 6 Labels/Sheet, 20 Sheets/Pack, 120 Labels/Pack (354328049)
1994	3542611602	11	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018|Clorox Disinfecting Wipes Value Pack, 75 Wipes/Container, 3/Pack (30208)
1994	3542611600	11	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525|Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1994	3542611602	12	145.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2408996|Pilot FriXion Colorsticks Erasable Gel Pens, Fine Point, Assorted Ink, 5/Pack (32443/15145)
1994	3542611600	12	35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)
1994	3543072420	12	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823526|Avery Durable 3" 3-Ring View Binders, Slant Ring, Black (17041)
1994	3542611602	13	17.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499|Post-it Super Sticky Notes, 8" x 6", Energy Boost Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1994	3542611600	13	5.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773009|Staples 12" Wooden Imperial/Metric Ruler (51891)
1994	3543072420	13	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388163|Avery Preprinted Monthly Leather Dividers, 12-Tab, Yellow (11351)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3542611602	14	7.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837|Post-it Super Sticky Meeting Notes, 8" x 6", Energy Boost Collection, 4 Pads/Pack, 45 Sheets/Pad (6845-SSP)
1994	3542611600	14	103.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468|Elmer's Disappearing Purple Washable Removable Glue Sticks, 0.24 oz., Purple, 60/Pack (E503)
1994	3543072420	14	8.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340|Swingline Standard Staples, 0.25 Leg Length, 5000 Staples/Box, 5 Box/Pack (S7035101S)
1994	3542611600	15	123.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1994	3542611600	16	98.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1994	3542611600	17	78.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	276266|Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/BX, 5 BX/CT
1994	3542611600	18	65.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1994	3542611600	19	80.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples Recycled File Folder, 1/3-Cut Tab, Letter Size, Manila, 250/Box (ST56673-CC)
1994	3542611600	20	64.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262|Staples Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1994	3542611600	21	67.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929|CloroxPro Disinfecting Wipes, Fresh Scent, 75 Wipes/Container, 6/Carton (15949)
1994	3542611600	22	51.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413273|Pacon 16" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets (0074620)
1994	3542611600	23	77.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769|Post-it Super Sticky Easel Pad, 25" x 30", 20 Sheets/Pad, 3 Pads/Pack (559 VAD20 3PK)
Total for check number V225840			5,011.48			
Check Number V225841						
1994	14841306	1	774.00	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	14841398	1	3,292.26	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225841			4,066.26			
Check Number V225842						
1994	S3998725.001	1	854.49	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	S4060975.002	1	690.92	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225842			1,545.41			
Check Number WT090727						
8634	T-9	0	1,605.43	55384	PENSERV PLAN SERVICES, INC	BW AUX K86
8634	T-9	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K86

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	T-9	0	1,051.68	55384	PENSERV PLAN SERVICES, INC	BW AUX K86
Total for check number WT090727			3,007.11			
Check Date	7/31/2023					
Check Number	226129					
1994	24000388	1	60.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR COUNSELORS MARDOCHEE GASTON AND ZARINAH FOGGLE
Total for check number 226129			60.00			
Check Number	226130					
1994	367	1	2,000.00	82507	ACTIVATED PARTNERS	TEACHER INCENTIVE ALLOTMENT
Total for check number 226130			2,000.00			
Check Number	226131					
1993	1338524	1	3,150.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES FOR REPAIRS AT THE NATATORIUM
1993	1338613	1	6,483.75	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES FOR REPAIR WORK AT TRINITY SPRINGS MIDDLE SCHOOL
1993	1338524	2	4,689.63	64598	AMERICAN MECHANICAL SERVICES OF TX	MATH/OTH/SUB CHARGES FOR REPAIRS AT THE NATATORIUM
1993	1338613	2	1,987.70	64598	AMERICAN MECHANICAL SERVICES OF TX	MATERIALS/OTH/SUB CHARGES FOR REPAIR WORK AT TRINITY SPRINGS MIDDLE SCHOOL
Total for check number 226131			16,311.08			
Check Number	226132					
6803	051523	1	0.00	78593	YASMINE ANTHONY	TNF 27-3 (VOLTAGE & PHASE TO BE DETERMINED) WITH AOP KILN
6803	051523	2	0.00	78593	YASMINE ANTHONY	FURNITURE KIT FOR TNF 27-3 KILN
6803	051523	3	0.00	78593	YASMINE ANTHONY	KILN EQUIPMENT/SUPPLIES - STAND FOR KILN
6803	051523	4	0.00	78593	YASMINE ANTHONY	KILN EQUIPMENT/SUPPLIES - VENT A KILN MODEL 1544 NEGATIVE PRESSURE SYSTEM WITH SWING ARM BRACKET - PRICE INCLUDES F/D FROM NY TO TPS
6803	051523	5	0.00	78593	YASMINE ANTHONY	FREIGHT / DELIVERY / UNCRATE AND SET ON STAND AT KELLER MIDDLE SCHOOL IN DESIGNATED FIRING AREA
Total for check number 226132			0.00			
Check Number	226133					
1994	THSCA JUL 23	0	469.25	00021976	BART E HELSLEY	RMB TX HIG SCHO COA A
Total for check number 226133			469.25			
Check Number	226134					
1994	8192068	1	916.09	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8195761	1	1,554.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8195534	1	1,154.96	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1994	8195274	1	699.21	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1994	8195116	1	1,717.80	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1994	8194966	1	1,276.95	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8194846	1	1,134.80	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1994	8193136	1	1,399.55	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1994	8193079	1	711.87	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1994	8192786	1	690.49	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1994	8192655	1	763.19	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1994	8192232	1	1,388.11	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1994	8192067	1	692.20	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8192347	1	1,347.77	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASAEL.MEJIA@KELLERISD.NET
Total for check number 226134			15,447.83			
Check Number 226135						
4804	KISD 10/6/23	1	100.00	79991	CCC LEADERSHIP PROGRAM INC	*HUDSON GRANT* CCC REUNION TICKETS
4804	HARRIS FALL	1	3,400.00	79991	CCC LEADERSHIP PROGRAM INC	*HUDSON GRANT* COURTNEY HARRIS TO ATTEND CCC LEADERSHIP PROGRAM IN DALLAS, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226135			3,500.00			
Check Number 226136						
1994	8703	1	300.00	61285	CITY OF FORT WORTH	PERMIT FEE FOR CENTRAL HIGH SCHOOL HOMECOMING PARADE SEPT 4, 2023
Total for check number 226136			300.00			
Check Number 226137						
1994	975011619	1	404.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226137			404.00			
Check Number 226138						
1993	S100690406.0	1	991.04	47181	DEALERS ELECTRICAL SUPPLY CO.	ITEM: 8746-3 LAMPHOLDER 32 INCH STOCK TN
1994	S100716848.0	1	548.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100740096.0	1	27.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100737471.0	1	164.53	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100716121.0	1	1,355.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 226138			3,087.77			
Check Number 226139						
1993	192001783654	2	2,634.71	47783	ENTERPRISE HOLDINGS, INC.	QUOTE FOR THE MONTH OF JUNE
Total for check number 226139			2,634.71			
Check Number 226140						
4613	1002301225	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR ADMINISTRATOR JEREMY BURK AT ESC REGION 11 ON 5/30/23 AND 6/1/23
Total for check number 226140			475.00			
Check Number 226141						
1994	25-20301-01	1	1,378.40	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	25-19610-06	1	7.57	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	25-19610-03	1	192.94	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	25-20301-02	1	382.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 226141			1,961.51			
Check Number 226142						
1994	8-197-50831	1	59.47	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 226142			59.47			
Check Number 226143						
1994	INV68954	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION ($99 PER MONTH FOR TERM 7/16/23 - 7/16/24) & ANNUAL FILTER CHANGE
Total for check number 226143			99.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226144						
1994	INVESP17251	1	41,001.28	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ACCOUNT #12016 / INVESP17251 RENEWAL FOR ESTAR / ELL/LPAC UNLIMITED USAGE / START DATE IS JULY 1, 2023 END DATE IS JUNE 30, 2024
Total for check number 226144			41,001.28			
Check Number 226145						
1993	106770	1	25,315.00	60820	TECHNOLOGY ASSETS, LLC	210-BFRK: DELL ALIENWARE AURORA R15
Total for check number 226145			25,315.00			
Check Number 226146						
2113	TEPSA JUN 23	0	102.64	67048	RENEE LARES GONZALEZ	RMB TEPSA SUMM CONF 2
Total for check number 226146			102.64			
Check Number 226147						
1994	1198	1	499.28	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226147			499.28			
Check Number 226148						
1994	192F7940-000	1	150.00	80146	BRYAN D PROCTOR II	DPS LEVEL 3 SECURITY OFFICER CLASSROOM CERTIFICATION COURSE
1994	192F7940-000	2	50.00	80146	BRYAN D PROCTOR II	DPS LEVEL 3 SECURITY OFFICER FIREARMS PROFICIENCY
Total for check number 226148			200.00			
Check Number 226149						
2113	TASP JUN 23	0	56.33	82637	RACHEL ANN HARPER	RMB TASSP SUM WKSP 23
Total for check number 226149			56.33			
Check Number 226150						
1994	8812	1	1,407.00	81007	HORIZON IMPRINTING LLC	CARDINAL SHIRTS WITH WHITE AND METALLIC GOLD FRONT PRINT VARIOUS SIZES
1994	8812	2	162.00	81007	HORIZON IMPRINTING LLC	" 2XL
1994	8812	3	100.00	81007	HORIZON IMPRINTING LLC	" 3XL
1994	8812	4	55.00	81007	HORIZON IMPRINTING LLC	" 4 XL & 5 XL
Total for check number 226150			1,724.00			
Check Number 226152						
1994	80368018	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	80368018	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	80368018	2	5,842.10	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	80368018	2	992.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	80368018	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 226152			55,291.17			
Check Number 226153						
1994	INV614450	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 226153			5,175.00			
Check Number 226154						
1994	INV443158	1	5,718.50	48667	INFOBASE HOLDINGS INC.	CLASSROOM VIDEO ON DEMAND SUBSCRIPTION 7/31/23 - 7/30/24
1994	INV443158	1	510.58	48667	INFOBASE HOLDINGS INC.	CLASSROOM VIDEO ON DEMAND SUBSCRIPTION 7/31/23 - 7/30/24
Total for check number 226154			6,229.08			
Check Number 226155						
1993	MLG MAYJUN23	0	135.59	46937	JOANNA G RATLIFF	MLG 5-1-23 - 6-29-23
Total for check number 226155			135.59			
Check Number 226156						
1994	KELL 2023A	1	49,500.00	80667	SIGMA TECHNOLOGY FUND, LLC	E-RATE SERVICES
Total for check number 226156			49,500.00			
Check Number 226157						
1994	200270	1	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - CHS
1994	200270	2	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - TCHS
1994	200270	3	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - HMS
1994	200270	4	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - TSMS
1994	200270	5	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - TVMS
1994	200270	6	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - WRES
1994	200270	7	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - PGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	200270	8	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - LSES
1994	200270	9	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - PHIS
1994	200270	10	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - FRES
1994	200270	11	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - BPES
1994	200270	12	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - WSES
1994	200270	13	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - IES
1994	200270	14	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - FSES
1994	200270	15	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - TMIS
1994	200270	16	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - ERES
1994	200270	17	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - CES
1994	200270	18	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - ELCN
1994	200270	19	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - RES
1994	200270	20	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2023 - JUNE 30, 2024 - ELCS
1994	200270	21	52,540.00	72506	KICKUP, INC.	PROFESSIONAL LEARNING EVENT MANAGEMENT SYSTEM FOR KISD DISTRICT WIDE PD USE
Total for check number 226157			98,809.00			
Check Number 226158						
1994	080148	1	30.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ASSORTED SANDWICH PLATTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	080148	2	4.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ASSORTED FRUITS
1994	080148	3	20.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ASSORTED CHIP BAGS AND COOKIES.
Total for check number 226158			56.78			
Check Number 226159						
1993	130787	1	110.34	00008566	LONE STAR COMMUNICATIONS, INC	PART NUMBER: 4670027 STROBE, BLUE 4-WIRE 12/24 VDC
1993	130787	2	87.50	00008566	LONE STAR COMMUNICATIONS, INC	PART NUMBER: SFX9 RBLED WIRE CAGE
1993	130787	3	555.50	00008566	LONE STAR COMMUNICATIONS, INC	LABORSER_E SERVICE AFTER HOURS
Total for check number 226159			753.34			
Check Number 226160						
1994	902078	1	43.65	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226160			43.65			
Check Number 226161						
1994	4037103042	1	510.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226161			510.00			
Check Number 226162						
1993	24397155	1	10,498.46	66039	MANSFIELD OIL COMPANY	DIESEL FUEL FOR KISD BUSES, WHITE FLEET, TRACTORS AND MOWERS
1993	24397154	2	12,017.35	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KISD BUSES, WHITE FLEET, TRACTORS AND MOWERS
1993	24397154	3	108.51	66039	MANSFIELD OIL COMPANY	TAXES AND FEES
1993	24397155	3	23.25	66039	MANSFIELD OIL COMPANY	TAXES AND FEES
Total for check number 226162			22,647.57			
Check Number 226163						
2633	SYM JUL 23	0	497.47	59107	MARA BETANCOURT COKER	RMB CONT SUC EMERG BI
Total for check number 226163			497.47			
Check Number 226164						
1994	470	1	525.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS FOR EMERGENCY REPAIRS DISTRICT WIDE
1994	467	1	345.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
1994	466	1	1,810.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
Total for check number 226164			2,680.00			
Check Number 226165						
1993	INV0669479	1	22.99	00001544	MCDONNELL BUILDING MATERIALS	ITEM: 67222441 MIXER MUD RIBBON STYLE 4 X 24 IN
1993	INV0669479	2	8.69	00001544	MCDONNELL BUILDING MATERIALS	ITEM: 7445430 BRUSH PAINT INT EXT POLYES 4 PC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV0669479	3	9.95	00001544	MCDONNELL BUILDING MATERIALS	ITEM: FAST FASTENERS/BOLTS
1993	INV0669479	4	16.73	00001544	MCDONNELL BUILDING MATERIALS	ITEM: 6325260 ROLLER COVER POLYESTER 4 X 3/8 IN
1993	INV0669479	5	9.18	00001544	MCDONNELL BUILDING MATERIALS	ITEM: 6321210 ROLLER COVER/FRM PYLAM 4 X 1/2 INCH
1993	INV0669479	6	11.94	00001544	MCDONNELL BUILDING MATERIALS	ITEM: 4310553 ROLLER FRAME 4 WIRE 4 INCH
Total for check number 226165			79.48			
Check Number 226166						
2113	TEPSA JUN 23	0	329.41	70923	RHONDA LEE MCGEE	RMB TEPSA SUMM CONF 2
Total for check number 226166			329.41			
Check Number 226167						
7704	5037704	1	104,965.00	82454	TRUIST INSURANCE HOLDINGS, INC.	COMMERCIAL PACKAGE RENEWAL POLICY
Total for check number 226167			104,965.00			
Check Number 226168						
1994	2437852	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2023-6/24/2024, TERM 12
Total for check number 226168			1,155.00			
Check Number 226169						
1994	KISD 23/24	1	9,746.12	81231	COVERGAME USA INC.	ANNUAL PREMIUM FOR STUDENT ACCIDENT COVERAGE
1994	KISD 23/24	1	901.88	81231	COVERGAME USA INC.	ANNUAL PREMIUM FOR STUDENT ACCIDENT COVERAGE
Total for check number 226169			10,648.00			
Check Number 226170						
2113	TASP JUN 23	0	337.32	61589	BENJAMIN P MOORE	RMB TASSP SUM WKSP 23
Total for check number 226170			337.32			
Check Number 226171						
1994	INV-00000616	1	240.00	47298	N CENTRAL TX COUNCIL OF GOVERNMENTS	INVOICE NUMBER: INV-0000061605
Total for check number 226171			240.00			
Check Number 226172						
1994	6660190944	1	7,255.22	67629	NALCO COMPANY LLC	HVAC VENDOR SERVICES FOR WATER ROUTE TECH MAINTENANCE DISTRICT WIDE
Total for check number 226172			7,255.22			
Check Number 226173						
1993	1249134553	1	16.77	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES FOR GROUNDS VEHICLES
1993	1249246051	1	15.83	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES MAY 2023
Total for check number 226173			32.60			
Check Number 226174						
1994	THSCA JUL 23	0	507.17	00012958	ERIC C PERSYN	RMB THSCA CONV STA CH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226174			507.17			
Check Number 226175						
1994	29305	1	500.00	58448	806 TECHNOLOGIES	TITLE CRATE FOR FEDERAL PROGRAMS DOCUMENTATION - DISTRICT CRATE FOR TITLE II - TERM JULY 1, 2023 - JUNE 30, 2024
Total for check number 226175			500.00			
Check Number 226176						
6653	212222003 /	0	-70,325.00	82126	PRECISION WATERPROOFING AND ROOFING	24000682 APP# 1-RTNG
6653	212220003 /	1	1,406,500.00	82126	PRECISION WATERPROOFING AND ROOFING	ROOF REPLACEMENT AT KHES INCLUDING LABOR AND MATERIALS PHASE 1 OF ROOFING PROJECTS
Total for check number 226176			1,336,175.00			
Check Number 226177						
1993	SNS MAYJUN 2	0	253.00	70387	MISTY SHEA	RMB SCRP NAT SPEL B
Total for check number 226177			253.00			
Check Number 226178						
4613	1002324354	0	209.85	80961	SODEXO MANAGEMENT, INC.	CATERING FEES
2403	1002324354	0	14,960.54	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS
Total for check number 226178			15,170.39			
Check Number 226179						
2113	TASP JUN 23	0	0.00	80297	STACEY STEVENS	RMB TASSP SUM WKSP 23
Total for check number 226179			0.00			
Check Number 226180						
1994	96224	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSP
1994	98396	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP JOIN TASSP
1994	93574	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL - TASSP
1994	98396	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP JOIN TASSP
1994	96224	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSP
1994	93574	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL - TASSP
Total for check number 226180			810.00			
Check Number 226181						
4613	591-01344	0	768.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ KHS JUNE
4613	591-01292	0	765.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WLE MAY 2023
4613	591-01284	0	1,026.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SVES MAY 23
Total for check number 226181			2,560.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226182						
6803	58008	1	4,253.60	00013517	TEXAS FURNITURE SOURCE INC	
6803	58007	1	4,253.60	00013517	TEXAS FURNITURE SOURCE INC	
Total for check number 226182			8,507.20			
Check Number 226183						
1993	KISD 6/15/23	1	210.36	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
1994	KISD 6/15-7/	1	184.06	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 226183			394.42			
Check Number 226186						
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	MAINT/ GRDL 2
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	MAINT/ GRDL 1
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	BWES
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KMS PTBL
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	TSMS PERM
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	TVMS
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	ED CENTER
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	ELC-N
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	FES
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	BES JUNE -JULY 23
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	VRMS
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	TMIS UNTIL MTR
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	FHMS
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KMS/ CONC
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	WRES
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KMS/ GYM
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	LES
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS STAD
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	LSES
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	MAINT SHOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	MAINT/ DEPT TRANS
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	HLES
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	VOC COMPLEX
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	FRHS
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	HES
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS TENNIS CRT
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KLC ADMIN
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KCC
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS ARTS
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS BBALL
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	NAT
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS PORT 1
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS CONC
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	BCIS
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS PERM 2
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	SVES
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KMS
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	PVES XFMR2 5253.05
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	PGES
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS ODLT
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS- FLDHS
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	AG BARN
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KMS GRDL
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	PVES PORT
1993	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS PERM 1
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	GROUNDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	FRHS HISCL
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS PERM2
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KMS GYM
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	BWES
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	ED CENTER
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	ED CTR
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	FES
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	FRHS
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	FRHS UNIT FIELD
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KMS GRDL
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KMS CONC
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KMS
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KLC
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS TENNIS CRT
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS STAD
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS PORT 1
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	ELC-N
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	TMIS
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	BCIS
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	BES
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS BBALL
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS ODLT
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS PERM 1
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	TVMS
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	AG BARN
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	VRMS
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	PVE PORT
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	FRHS SOUTH END
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	PGES
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	NAT
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	MAINT/ GRDL 1
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	MAINT SHOP
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	KCC
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	MAINT
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	LSES
1994	052003496980	0	0.00	82054	VISTRA ENERGY CORPORATION	LES
Total for check number 226186			0.00			
Check Number 226187						
8653	23015913 - T	1	-6.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS STUCO STUDENTS ATTENDING LEADERSHIP WORSHOP IN HUNTSVILLE, TX JULY 9-13, 2023.
8653	23015913	1	114.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS STUCO STUDENTS ATTENDING LEADERSHIP WORSHOP IN HUNTSVILLE, TX JULY 9-13, 2023.
1993	23013399	1	29.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23013399 - T	1	-1.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23013407 - T	1	-1.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23013407	1	20.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23015635 - T	1	-2.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KCAL STUDENT/ADVISORS TO PARTICIPATE IN HOSA NATIONALS CONFERENCE IN DALLAS, TX JUNE 21-24, 2023
1993	23015635	1	50.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KCAL STUDENT/ADVISORS TO PARTICIPATE IN HOSA NATIONALS CONFERENCE IN DALLAS, TX JUNE 21-24, 2023
1993	23015255 - T	1	-2.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED $200 FOR FUEL CARD FOR KCAL TSA STUDENTS / ADVISORS TO PARTICIPATE IN TSA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 28-JULY 2, 2023
1993	23015255	1	56.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED $200 FOR FUEL CARD FOR KCAL TSA STUDENTS / ADVISORS TO PARTICIPATE IN TSA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 28-JULY 2, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226187			255.48			
Check Number 226188						
1994	91517105-00	1	860.19	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	91690540-00	1	95.95	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	91687986-00	1	94.26	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226188			1,050.40			
Check Number 226189						
1993	MLG MAYJUN 2	0	128.12	82620	SAFWA WAHEED	MLG 5-10-23 - 6-8-23
1993	MLG JUN 23	0	36.61	82620	SAFWA WAHEED	MLG 6-12-23 - 6-22-23
1994	MLG JUL 23	0	20.57	82620	SAFWA WAHEED	MLG 7-10-23 - 7-13-2
Total for check number 226189			185.30			
Check Number 226190						
1994	CTA JUL 23	0	42.00	78252	JUSTIN L WALKER	RMB CTAT SUM CONF
Total for check number 226190			42.00			
Check Number 226191						
2113	TASP JUN 23	0	89.18	66545	NAMICHA S WILLIAMS	RMB TASSP SUM WKSP 23
Total for check number 226191			89.18			
Check Number 226192						
1994	TFA JUL 23	0	387.53	59147	DAVID ALAN WRIGHT	RMB TX FIN ART ADM CO
Total for check number 226192			387.53			
Check Number V225843						
1994	DFW-23-01211	1	468.75	61411	BLACKMON MOORING COMPANY	HOOD # 1- CLEAN RANGE HOOD - COMMERCIAL -
1994	DFW-23-01211	2	1,125.00	61411	BLACKMON MOORING COMPANY	HOOD# 2- CLEAN RANGE HOOD - COMMERCIAL
1994	DFW-23-01211	3	562.50	61411	BLACKMON MOORING COMPANY	HOOD# 3- CLEAN RANGE HOOD - COMMERCIAL
1994	DFW-23-01211	4	875.00	61411	BLACKMON MOORING COMPANY	HOOD# 4- CLEAN RANGE HOOD - COMMERCIA
Total for check number V225843			3,031.25			
Check Number V225844						
1994	INV2864121	1	4,432.51	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS IN DISTRIBUTION
Total for check number V225844			4,432.51			
Check Number V225845						
1994	922164169	1	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK GRAPHIE WHITE SOCCER PERFORMANCE OTC
1994	922185498	1	3,451.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE MEN'S FRESH FOAM SHOE
1994	922185497	1	2,880.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK INSTINCT FOOTBALL PANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922164169	2	1,360.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK GRAPHITE WHITE TEAM CREW SOCKS
1994	922164169	3	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	MINI NEON FIELD CONES RED
1994	922164169	4	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEON FIELD CONES YELLOW
1994	922185497	99	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922185498	99	172.55	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922164169	99	117.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V225845			9,112.95			
Check Number V225846						
1994	64086	1	4,483.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES FOR KELLER HS CHILL WATER PUMP
Total for check number V225846			4,483.00			
Check Number V225847						
1994	300005820	1	175.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	CTAT MEMBERSHIP
Total for check number V225847			175.00			
Check Number V225848						
1993	SRVCE0035311	1	2,550.00	47167	ENTECH SALES AND SERVICE, INC.	PROPOSAL TO PROVIDE AND EXPANSION OF THE EXISTING ACCESS CONTROL SYSTEM FOR A MS CARD READER ADD-REV I
Total for check number V225848			2,550.00			
Check Number V225849						
1994	79393	1	80.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	JULY MONTHLY LUNCHEON
Total for check number V225849			80.00			
Check Number V225850						
1994	8272668	1	84.35	00015484	REALLY GOOD STUFF LLC	ITEM NO. 164077 DECORATE 3 D MINDSET FLOWER POT
Total for check number V225850			84.35			
Check Number V225851						
4614	14592	1	712.80	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 TURQUOISE T-SHIRTS
4614	14592	2	15.20	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 TURQUOISE T-SHIRTS - XXL
Total for check number V225851			728.00			
Check Number V225852						
4614	PS-INV109458	1	799.50	00014240	DRI-STICK DECAL CORP	23-24 STAFF/STUDENT PARKING PERMITS RL-35 HANG TAG 250 STAFF #0001-0250/ 300 STUDENT #0001-0300
4614	PS-INV109458	2	22.52	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING 10%
Total for check number V225852			822.02			
Check Number V225853						
8654	208132629591	1	46.78	78229	SCHOOL SPECIALTY, LLC	1440708|Sax Versatemp Heavy-Bodied Tempera Paint, Black, Gallon

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	208132629591	2	93.56	78229	SCHOOL SPECIALTY, LLC	1440718|Sax Versatemp Heavy-Bodied Tempera Paint, White, Gallon
8654	208132629591	3	70.17	78229	SCHOOL SPECIALTY, LLC	1440715|Sax Versatemp Heavy-Bodied Tempera Paint, Primary Red, Gallon
8654	208132629591	4	46.78	78229	SCHOOL SPECIALTY, LLC	1440711|Sax Versatemp Heavy-Bodied Tempera Paint, Green, Gallon
8654	208132629591	5	46.78	78229	SCHOOL SPECIALTY, LLC	1440709|Sax Versatemp Heavy-Bodied Tempera Paint, Primary Blue, Gallon
8654	208132629591	6	23.39	78229	SCHOOL SPECIALTY, LLC	1440719|Sax Versatemp Heavy-Bodied Tempera Paint, Primary Yellow, Gallon
8654	208132629591	7	23.39	78229	SCHOOL SPECIALTY, LLC	1440713|Sax Versatemp Heavy-Bodied Tempera Paint, Orange, Gallon
8654	208132629591	8	23.39	78229	SCHOOL SPECIALTY, LLC	1440710|Sax Versatemp Heavy-Bodied Tempera Paint, Brown, Gallon
Total for check number V225853			374.24			
Check Number V225854						
1994	647286	1	380.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V225854			380.00			
Check Number V225855						
1994	7574-3	1	29.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225855			29.26			
Check Number V225856						
1994	S4071998.001	1	670.06	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	S4079636.001	1	212.70	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225856			882.76			
Check Date 8/1/2023						
Check Number 226193						
1994	24000537	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR MRS. SCHUBERT PRINCIPAL
1994	24000537	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR MRS. BROWN COUNSELOR
1994	24000537	3	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR MRS. BROWN COUNSELOR
Total for check number 226193			90.00			
Check Number 226194						
1993	1061-F200310	1	414.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	KITCHEN HOOD INSPECTION, MATERIAL AND REPAIRS THROUGHOUT THE DISTRICT.
Total for check number 226194			414.00			
Check Number 226195						
1994	8197965	1	98.38	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8198034	1	1,483.89	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
1994	8198128	1	1,166.21	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1994	8198306	1	75.23	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1994	8198444	1	1,400.85	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1994	8198222	1	723.90	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
Total for check number 226195			4,948.46			
Check Number 226196						
1994	2001	1	4,000.00	82631	EDWARD CAMARENA	UP TO $4,000 NOT TO EXCEED $20,000 DURING CONTRACT
Total for check number 226196			4,000.00			
Check Number 226197						
1994	975011664	1	1,344.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226197			1,344.00			
Check Number 226198						
1994	S100743268.0	1	556.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100746343.0	1	106.88	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100741933.0	1	99.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100743198.0	1	226.47	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100746261.0	1	-36.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100737471.0	1	833.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100746641.0	1	-121.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 226198			1,664.44			
Check Number 226199						
1994	CHS001	1	3,333.00	64808	DANIEL HARTSELLE	$3,333 PER MONTH FOR A MAX OF 12 MONTHS
Total for check number 226199			3,333.00			
Check Number 226200						
1994	4973800	1	65.22	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4974482	1	5.79	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	4974484	1	104.34	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	6974354	1	1,389.50	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	1974029	1	80.29	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	1974024	1	129.68	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 226200			1,774.82			
Check Number 226201						
1993	MLG MAYJUN 2	0	40.22	78193	DANA BLAIR JOHNSON	MLG 5-31-23 - 6-15-23
Total for check number 226201			40.22			
Check Number 226202						
1994	0001	1	2,916.66	65162	JORGE MORALES	$2916.66 PER MONTH NOT TO EXCEED $34999.92 DURING CONTRACT PERIOD
Total for check number 226202			2,916.66			
Check Number 226203						
4614	477910	1	120.00	82261	MONK HOLDINGS, LLC	SPECIAL OLYMPIC LETTER JACKETS TO BE AWARDED TO SPED STUDENTS (3 SMALL, 4 MEDIUM & 1 XL)
4614	477908	1	30.00	82261	MONK HOLDINGS, LLC	SPECIAL OLYMPIC LETTER JACKETS TO BE AWARDED TO SPED STUDENTS (3 SMALL, 4 MEDIUM & 1 XL)
4614	477909	1	90.00	82261	MONK HOLDINGS, LLC	SPECIAL OLYMPIC LETTER JACKETS TO BE AWARDED TO SPED STUDENTS (3 SMALL, 4 MEDIUM & 1 XL)
Total for check number 226203			240.00			
Check Number 226204						
1994	31328	1	0.00	43834	TEXAS TECH UNIVERSITY	1800-8-OL ONE TEACHER-ACCESS TO 8 COURSES AND USER ACCESS FEE
1994	31328	1	0.00	43834	TEXAS TECH UNIVERSITY	1800-8-OL ONE TEACHER-ACCESS TO 8 COURSES AND USER ACCESS FEE
Total for check number 226204			0.00			
Check Number 226205						
1994	756946935	1	996.87	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSE.PACHECO@KELLERISD.NET
1994	756705356	1	1,161.70	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.HERNANDEZGARCIA@KELLERISD.NETT
1994	756705331	1	1,224.43	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1994	757187893	1	964.84	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	756460044	1	833.33	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1994	756946927	1	1,029.03	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1994	756946950	1	853.49	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1994	756946943	1	1,115.46	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: AMIR.KHALIL@KELLERISD.NET
1994	757187885	1	1,093.87	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET
1994	757187877	1	1,632.88	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET
1994	757187851	1	625.18	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1994	756946976	1	926.94	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
Total for check number 226205			12,458.02			
Check Number 702627						
8634	PR K86	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702627			218.87			
Check Number 702628						
8634	PR O62	0	1,034.06	82636	ALLEN & WITHROW	DC 0980
Total for check number 702628			1,034.06			
Check Number 702629						
8634	PR O62	0	4,093.10	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702629			4,093.10			
Check Number 702630						
8634	PR O62	0	52,964.06	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR K84	0	64.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR K86	0	64.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702630			53,092.64			
Check Number 702631						
8634	PR O62	0	1,622.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702631			1,622.50			
Check Number 702632						
8634	PR O62	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702632			5.00			
Check Number 702633						
8634	PR K86	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702633			301.14			
Check Number 702634						
8634	PR O62	0	300.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702634			300.00			
Check Number 702635						
8634	PR O62	0	191.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702635			191.50			
Check Number 702636						
8634	PR O62	0	167.70	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702636			167.70			
Check Number 702637						
8634	PR O62	0	80.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702637			80.00			
Check Number 702638						
8634	PR K86	0	18.59	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR K84	0	32.09	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR O62	0	22,827.39	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702638			22,878.07			
Check Number V225857						
1994	4446637	1	43.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781946444462 CULTURIZE: EVERY STUDENT. EVERY DAY. WHATEVER IT TAKES
1994	4446636	1	790.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416630609 - BETTER LEARNING THROUGH STRUCTURED TEACHING: A FRAMEWORK FOR THE GRADUAL RELEASE OF RESPONSIBILITY
Total for check number V225857			833.80			
Check Number V225858						
4613	921769906	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE CUSTOM VAPOR PANT NSPCL0217652
4613	921777266	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE CUSTOM VAPR PRO PANT NSPCL0217634
4613	921769906	2	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	921777266	2	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V225858			954.00			
Check Number V225859						
1994	20874	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME BADGE ABBIE NORKETT ASSISTANT PRINCIPAL CAPROCK ELEMENTARY SCHOOL
1994	20897	1	46.00	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
1994	20874	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 GOLD NAME BADGE ABBIE NORKETT ASSISTANT PRINCIPAL CAPROCK ELEMENTARY SCHOOL
1994	20874	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE ABBIE NORKETT ASSISTANT PRINCIPAL CAPROCK ELEMENTARY SCHOOL
1994	20874	4	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 GOLD NAME BADGE ABBIE NORKETT ASSISTANT PRINCIPAL CAPROCK ELEMENTARY SCHOOL
1994	20874	5	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE EMILY BUCKINGHAM TEACHER CAPROCK ELEMENTARY SCHOOL
1994	20874	6	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE LINDSEY CAPELLE TEACHER CAPROCK ELEMENTARY SCHOOL
1994	20874	7	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE URSULA ZAGACETA TEACHER CAPROCK ELEMENTARY SCHOOL
1994	20874	8	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE ALYS SHARP BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL
1994	20874	9	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE NANCY TIJERINA BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL
1994	20874	10	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE JACKY SANCHEZ TEACHER CAPROCK ELEMENTARY SCHOOL
1994	20874	11	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE MANDY MARTINEZ DYSLEXIA TEACHER CAPROCK ELEMENTARY SCHOOL
1994	20874	12	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE DAWN KOSTOPOLOUS TEACHER CAPROCK ELEMENTARY SCHOOL
1994	20874	13	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE ROSA SANCHEZ TEACHER CAPROCK ELEMENTARY SCHOOL
Total for check number V225859			110.75			
Check Number V225860						
1994	INV002098190	1	781.44	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225860			781.44			
Check Number V225861						
1994	KL00035436	1	250.00	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225861			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225862						
1994	132788180-00	1	180.53	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225862			180.53			
Check Number V225863						
1994	300067330	1	418.00	00002521	TEPSA	2023-2024 TEPSA COMPREHENSIVE MEMBERSHIP PRINCIPAL - CLARENCE SCOTT
Total for check number V225863			418.00			
Check Number V225864						
1994	7718-6	1	58.52	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225864			58.52			
Check Number V225865						
8634	PR O62	0	66.40	00002521	TEPSA	DC 0609
Total for check number V225865			66.40			
Check Number V225866						
8634	PR O62	0	31.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V225866			31.50			
Check Date 8/2/2023						
Check Number 226206						
6803	23028PA2	1	650.00	80932	AIR BALANCING COMPANY, INC.	AGRISCIENCE LEARNING CENTER - AABC CERTIFIED TESTING, ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AS PART OF THE CONSTRUCTION OF THIS FACILITY
6803	22144PA4	1	22,856.00	80932	AIR BALANCING COMPANY, INC.	AABC CERTIFIED TESTING, ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AT PARKVIEW ELEMENTARY AS PART OF THE CAMPUS REBUILD
Total for check number 226206			23,506.00			
Check Number 226207						
4613	1RCC-QDP3-KY	1	233.91	55725	AMAZON CAPITAL SERVICES, INC	ITEM: B07MVNWMDS GAFFER REAL PROFESSIONAL PREMIUM GRADE GAFFER TAPE. 3 IN X 30 YARDS
1994	1KPW-3NCJ-PK	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6KT|Avery Easy Peel Address Labels for Laser Printers 1" x 4", Box of 2,000 (5161)
1994	1KPW-3NCJ-PK	2	29.56	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1994	1KPW-3NCJ-PK	3	20.35	55725	AMAZON CAPITAL SERVICES, INC	B00006IDR5|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack of 250
1994	1KPW-3NCJ-PK	4	17.31	55725	AMAZON CAPITAL SERVICES, INC	B000095JB5|Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Cosmic Orange
1994	1KPW-3NCJ-PK	5	9.47	55725	AMAZON CAPITAL SERVICES, INC	B000I0VMMC|SHARPIE Retractable Highlighters, Chisel Tip, Assorted, 8 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KPW-3NCJ-PK	6	17.18	55725	AMAZON CAPITAL SERVICES, INC	B000UHOXRY|Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11, Fireball Fuchsia, 250/Pack
1994	1KPW-3NCJ-PK	7	15.64	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1KPW-3NCJ-PK	8	19.87	55725	AMAZON CAPITAL SERVICES, INC	B0016PC1OG|Neenah Paper Exact Index Card Stock, 110 lb Index Weight, 8.5 x 11, Ivory, 250/Pack
1994	1KPW-3NCJ-PK	9	25.30	55725	AMAZON CAPITAL SERVICES, INC	B006LN4SE4|CanDo Theraputty Plus Hand Exercise Putty for Rehabilitation, Exercises, Hand Thearpy, Occupational Therapy, Hand Strengthening, Improve Motor Skills, Stress Relief 2-ounce 6-Piece Set
1994	1KPW-3NCJ-PK	10	29.04	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper, 240 Count, Bulk School Supplies For Kids, 2-Pack School Paper
1994	1KPW-3NCJ-PK	11	12.00	55725	AMAZON CAPITAL SERVICES, INC	B00PD3XRA4|Teacher Created Resources Lime/Polka Dots Magnet Border
1994	1KPW-3NCJ-PK	12	63.35	55725	AMAZON CAPITAL SERVICES, INC	B00PWNNH6E|3M 35659954 051141372914 17017CLR-AW Command Outdoor Light Clips with Foam Strips, Pack of 1, Clear/Transparent
1994	1KPW-3NCJ-PK	15	48.75	55725	AMAZON CAPITAL SERVICES, INC	B0147G2VN6|Classic Color Crayons in Flip-Top Pack with Sharpener, 96 Colors
1994	1KPW-3NCJ-PK	16	29.14	55725	AMAZON CAPITAL SERVICES, INC	B07144DC8V|Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10 ZEH-10 Erasers (ZEH10PC10)
1994	1KPW-3NCJ-PK	17	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1KPW-3NCJ-PK	18	43.96	55725	AMAZON CAPITAL SERVICES, INC	B076FM26Z1|June Gold 39 Assorted Colored Dry Erase Whiteboard Markers, 13 Unique Colors, Chisel Tip, Low Odor, Comfortable Grip [amp] Vivid Lines
1994	1KPW-3NCJ-PK	19	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07DLFPG6G|Crayola Colored Pencils Set (120ct), Bulk Colored Pencils, Kids Back to School Supplies, Colored Pencils for Classrooms, Art Supplies, Ages 3+
1994	1KPW-3NCJ-PK	20	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count
1994	1KPW-3NCJ-PK	21	23.20	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N|Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Color
1994	1KPW-3NCJ-PK	22	18.70	55725	AMAZON CAPITAL SERVICES, INC	B07NF14DZN|Zebra Pen Doodler'z Gel Stick Pen 1.0mm Assorted 60Pk (41960)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KPW-3NCJ-PK	23	16.71	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3|Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
1994	1KPW-3NCJ-PK	24	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WWDNX|Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91628)
1994	1KPW-3NCJ-PK	25	95.94	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1994	1KPW-3NCJ-PK	26	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07XDC7FP9|Magnetic Dots - Self Adhesive Magnet Dots (0.8" x 0.8") - Peel [amp] Stick Magnetic Circles - Flexible Sticky Magnets - Sheets is Alternative to Magnetic Squares, Stickers, Strip and Tape (120 Pcs)
1994	1KPW-3NCJ-PK	27	18.96	55725	AMAZON CAPITAL SERVICES, INC	B082H8KR13|Rarlan Golf Pencils with Erasers, 2 HB, Pre-Sharpened, 200 Count Bulk Pack
1994	1KPW-3NCJ-PK	28	5.95	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV|Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1994	1KPW-3NCJ-PK	29	22.99	55725	AMAZON CAPITAL SERVICES, INC	B082YZXF5Y|BTSKY 6 Pack Multipurpose Utility Box- Large Capacity Pencil Box with Lid Snap Closure Assorted Color Pencil Holder for Organize and Carry Pencils Watercolor Pens Stationery Office Supplies Organizer
1994	1KPW-3NCJ-PK	30	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08BKNJ3HR|45 Pieces Jungle Animal Cutouts Safari Friend Animal Cutouts Versatile Colorful Classroom Decoration with Glue Point Dots for Bulletin Board Classroom School Safari Animals Theme Party, 5.9 x 5.9 Inch
1994	1KPW-3NCJ-PK	31	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08CGFZKVW|Glitter Gel Smens - Gourmet Scented Pens, Colored Gel Ink, Medium Point, 8 Count
1994	1KPW-3NCJ-PK	32	121.08	55725	AMAZON CAPITAL SERVICES, INC	B08CMRDVS7|Furinno Gruen 3-Tier Bookcases, Blackwood
1994	1KPW-3NCJ-PK	33	29.24	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8.5 x 11 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1994	1KPW-3NCJ-PK	34	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08XZ2VPX2|WeiBo Whiteout Correction Tape, Easy to Use Applicator for Instant Corrections, for Office Administration, Note Taking, Marking, Crafting, Bullet Journal, Scrapbooking (Pack of 6, 12m/472in)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KPW-3NCJ-PK	35	26.00	55725	AMAZON CAPITAL SERVICES, INC	B092CM3KVX|Avery Durable Plastic 8-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271)
1994	1KPW-3NCJ-PK	36	16.99	55725	AMAZON CAPITAL SERVICES, INC	B097GVZ7ZC|15 Pieces Inflatable Instruments Rock Star Toy Set Include Blow Up Guitar Inflatable Rock Electric Guitar, Inflatable Microphones, Inflatable Radio Boombox for 80s 90s Musical Themed Party
1994	1KPW-3NCJ-PK	37	14.38	55725	AMAZON CAPITAL SERVICES, INC	B09WVLYJGY|Zuukoo Electric Pencil Sharpeners, Battery Powered for Colored Pencils, High-Speed Operated Automatic [amp] Manual Pencil Sharpener for Kids, Home School (blue1)
1994	1KPW-3NCJ-PK	38	38.00	55725	AMAZON CAPITAL SERVICES, INC	B0B15KLZ6S|SsngygHme 3 Tier Storage Shelf Wire Shelving Unit Storage Rack Metal for Kitchen Organization, with Leveling Feet, Black (3 Tier)
1994	1KPW-3NCJ-PK	39	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3QFXP15|Teacher Planner 2023-2024 - Weekly [amp] Monthly Lesson Plan Book, July 2023 - June 2024, 8" x 10", Academic Planner with Twin-Wire Binding for Teachers
1994	1KPW-3NCJ-PK	40	77.33	55725	AMAZON CAPITAL SERVICES, INC	B0B726VLCG|SMUG Home Office Desk Chair, Office Chairs Desk Chair Rolling Task Chair Computer Chair Adjustable with Wheels Armless for Bedroom, Vanity Chair for Makeup Room, Living Room Yellow
1994	1KPW-3NCJ-PK	41	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0B8L6HFKF|bloom daily planners 2023-2024 (8.5" x 11") Academic Year Day Planner (July 2023 - July 2024) - Weekly/Monthly Dated Agenda Organizer with Tabs - Earthy Abstract, Blue
1994	1KPW-3NCJ-PK	42	11.19	55725	AMAZON CAPITAL SERVICES, INC	B0BF5NBSN5|Leven Magical Water Painting Drawing Set for Kids, Floating Ink Pens 12 Colors, Dry Erase Whiteboard Marker, Includes Ceramic Spoon and Mirror
1994	1KPW-3NCJ-PK	43	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTYJCPSR|Teacher Planner 2023-2024 - Lesson Planner 2023-2024, Jul. 2023 - Jun. 2024, 8'' x 10'', Lesson Plan Book, Weekly and Monthly Homeschool Planner, Academic Planner 2023-2024 with Inspirational Quotes
1994	1KPW-3NCJ-PK	44	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVBS1F6X|Teacher Planner 2023-2024 - 2023-2024 Weekly [amp] Monthly Lesson Plan Book, July 2023 - June 2024, 8" x 10", Academic Planner 2023-2024 with Twin-Wire Binding and Quotes for Teachers - Petunia

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KPW-3NCJ-PK	45	75.80	55725	AMAZON CAPITAL SERVICES, INC	B0BWBTD8FQ|8.5 x 11" Salmon Pastel Color Cardstock Paper - Great for Arts and Crafts, Wedding Invitations, Cards and Stationery Printing | Medium to Heavy Card Stock 110lb Index (199gsm) | 50 Sheets per Pack
1994	1KPW-3NCJ-PK	46	8.47	55725	AMAZON CAPITAL SERVICES, INC	B0BZC38SV9|RUBFAC 80s 90s Theme Party Decorations 110Pcs Balloon Garland Kit 6PCS Inflatable Disco Ball Radio Boom Box Retro Mobile Phone Microphone Guitar Balloons for Back to 80s 90s Hip Hop Party Supplies
Total for check number 226207			1,428.69			
Check Number 226208						
2403	697975	0	10.55	82634	JENNIFER BLOUNT	REF 697975 LUNCH
Total for check number 226208			10.55			
Check Number 226209						
4613	A296506	0	50.00	80929	JACK BROWN	NAT SWIM MEET 6-21-23
Total for check number 226209			50.00			
Check Number 226210						
6803	APP# 22 RTNG	0	-63,507.90	78836	CADENCE MCSHANE CONSTRUCTION CO.	22003943 RETAINAGE
6803	APP# 22	1	8,091.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	APP# 22	2	616,184.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	APP# 22	3	13,617.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	APP# 22	4	576,176.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	APP# 22	5	56,090.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 226210			1,206,650.10			
Check Number 226211						
4613	A296505	0	50.00	82600	EDUARDO CHAPA	NAT SWIM MEET 6-21-23
Total for check number 226211			50.00			
Check Number 226213						
6803	23003871	1	359.00	60535	COMMERCE BANK, NA	RENTAL OF PUBLIC STORAGE UNIT #8504 (12.5 X 50) RENTAL FEE $741.00 MTHLY X 12 MTHS (MTH TO MTH)
4613	23015250	1	80.00	60535	COMMERCE BANK, NA	ADDITIONAL MEAL MONEY FOR FBLA STUDENTS ATTENDING STATE LEADERSHIP CONFERENCE IN CHICAGO JUNE 26 - JUNE 30, 2023
4613	23013734	1	150.00	60535	COMMERCE BANK, NA	STUDENT MOVIE TICKETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23015573	1	38.75	60535	COMMERCE BANK, NA	$200 FOR COMMERCE FOR INCIDENTAL COMPETITION MATERIALS FOR KCAL BBQ CLUB STUDENTS ROUND ROCK TX JUNE 18-20, 2023 NATIONAL HS BBQ COOKOFF COMPETITION
4613	23015471	1	609.07	60535	COMMERCE BANK, NA	MEALS FOR KCAL BBQ CLUB STUDENTS / ADVISOR TO PARTICIPATE IN NATIONAL HIGH SCHOOL BBQ COOK-OFF JUNE 18-20, 2023 IN ROUND ROCK, TX
4613	23015250	1	320.00	60535	COMMERCE BANK, NA	ADDITIONAL MEAL MONEY FOR FBLA STUDENTS ATTENDING STATE LEADERSHIP CONFERENCE IN CHICAGO JUNE 26 - JUNE 30, 2023
4613	23015471	1	182.72	60535	COMMERCE BANK, NA	MEALS FOR KCAL BBQ CLUB STUDENTS / ADVISOR TO PARTICIPATE IN NATIONAL HIGH SCHOOL BBQ COOK-OFF JUNE 18-20, 2023 IN ROUND ROCK, TX
1993	23000841	1	137.50	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1993	23011711	1	735.83	60535	COMMERCE BANK, NA	MEALS FOR 12 KCAL HOSA STUDENTS / 2 ADVISORS TO PARTICIPATE IN HOSA STATE CONFERENCE COMPETITION IN ROUND ROCK, TX MARCH 28-MAR 30, 2023
1993	23011711	1	122.64	60535	COMMERCE BANK, NA	MEALS FOR 12 KCAL HOSA STUDENTS / 2 ADVISORS TO PARTICIPATE IN HOSA STATE CONFERENCE COMPETITION IN ROUND ROCK, TX MARCH 28-MAR 30, 2023
1993	23009904	1	229.65	60535	COMMERCE BANK, NA	MONTHLY RENT
1993	23005264	1	350.00	60535	COMMERCE BANK, NA	FILING FEES FOR TEXAS ATTORNEY GENERAL
1993	23013490	1	31.46	60535	COMMERCE BANK, NA	MEALS FOR 4 KCAL FFA STUDENTS, 1 ADVISOR, KAYLEE SNYDER, TO PARTICIPATE IN SAM HOUSTON STATE CDE, APRIL 27-28, 2023 IN HUNTSVILLE, TX
1993	23015470	1	114.50	60535	COMMERCE BANK, NA	KELLER ISD - INSTRUCTIONAIDE CERTIFICATE AND FINGERPRINTING
1993	23015492	1	71.28	60535	COMMERCE BANK, NA	MEALS FOR KCAL STUDENT / ADVISORS TO PARTICIPATE IN HOSA NATIONALS COMPETITION IN DALLAS, TX JUNE 21-24, 2023
1993	23015278	1	175.00	60535	COMMERCE BANK, NA	FFA 107 CERT TEST
1993	23000186	1	443.25	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2022-2023
1993	23015492	1	71.28	60535	COMMERCE BANK, NA	MEALS FOR KCAL STUDENT / ADVISORS TO PARTICIPATE IN HOSA NATIONALS COMPETITION IN DALLAS, TX JUNE 21-24, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23014434	1	114.50	60535	COMMERCE BANK, NA	KELLER ISD - INSTRUCTIONAIDE CERTIFICATE AND FINGERPRINTING
1993	23013507	1	309.04	60535	COMMERCE BANK, NA	MEALS FOR 12 KCAL FFA STUDENTS, 2 ADVISORS, KAYLEE SNYDER & BRYCE GERHARDT, TO PARTICIPATE IN TEXAS A&M STATE CDE APRIL 28-29, 2023 IN COLLEGE STATION, TX
1993	23013611	1	277.65	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS FBLA STUDENTS AND ADVISORS TO ATTEND THE FBLA NATIONAL COMPETITION ON JUNE 26-JULY 1, 2023 IN ATLANTA, GA
1993	23013611	1	971.76	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS FBLA STUDENTS AND ADVISORS TO ATTEND THE FBLA NATIONAL COMPETITION ON JUNE 26-JULY 1, 2023 IN ATLANTA, GA
1993	23014959	1	57.25	60535	COMMERCE BANK, NA	KELLER ISD - INSTRUCTIONAIDE CERTIFICATE AND FINGERPRINTING
1993	23013507	1	51.51	60535	COMMERCE BANK, NA	MEALS FOR 12 KCAL FFA STUDENTS, 2 ADVISORS, KAYLEE SNYDER & BRYCE GERHARDT, TO PARTICIPATE IN TEXAS A&M STATE CDE APRIL 28-29, 2023 IN COLLEGE STATION, TX
1993	23015144	1	17.29	60535	COMMERCE BANK, NA	WRITTEN EXAM
1993	23013490	1	125.86	60535	COMMERCE BANK, NA	MEALS FOR 4 KCAL FFA STUDENTS, 1 ADVISOR, KAYLEE SNYDER, TO PARTICIPATE IN SAM HOUSTON STATE CDE, APRIL 27-28, 2023 IN HUNTSVILLE, TX
1993	23015466	1	114.50	60535	COMMERCE BANK, NA	KELLER ISD - INSTRUCTIONAL AIDE CERTIFICATE AND FINGERPRINTING
1993	23014710	1	290.34	60535	COMMERCE BANK, NA	MEALS FOR 2 KCAL SKILLS USA STUDENTS / 1 ADVISOR / 1 ADMINISTRATOR TO PARTICIPATE IN SKILLS USA NATIONALS COMPETITION IN ATLANTA, GA JUNE 19-24, 2023
1993	23013398	1	196.32	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 28 - JULY 2, 2023
1993	23014710	1	290.34	60535	COMMERCE BANK, NA	MEALS FOR 2 KCAL SKILLS USA STUDENTS / 1 ADVISOR / 1 ADMINISTRATOR TO PARTICIPATE IN SKILLS USA NATIONALS COMPETITION IN ATLANTA, GA JUNE 19-24, 2023
1993	23014853	1	207.21	60535	COMMERCE BANK, NA	MEALS FOR KHS TRACK IN AUSTIN AT STATE TRACK MEET 5/12-5/13: 3 STUDENTS, 3 EMPLOYEES
1993	23013398	1	49.08	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 28 - JULY 2, 2023
1993	23014853	1	207.22	60535	COMMERCE BANK, NA	MEALS FOR KHS TRACK IN AUSTIN AT STATE TRACK MEET 5/12-5/13: 3 STUDENTS, 3 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23014923	1	33.51	60535	COMMERCE BANK, NA	MEALS FOR STUDENT BRYSON KLOSSEL
1994	24000131	1	488.45	60535	COMMERCE BANK, NA	RENTAL OF 12.5 X 40 STORAGE UNIT #0506, INCLUDES RENTAL INSURANCE
4614	24000300	1	99.00	60535	COMMERCE BANK, NA	SMORES ONE YEAR EDUCATOR BASIC
4613	23013734	2	30.00	60535	COMMERCE BANK, NA	STAFF MOVIE TICKETS
1993	23014923	2	33.51	60535	COMMERCE BANK, NA	MEALS FOR STAFF SUSAN PATTISON
1993	23015144	2	286.71	60535	COMMERCE BANK, NA	PRACTICAL EXAM
1993	23009904	2	8.48	60535	COMMERCE BANK, NA	ONE-TIME ADMIN FEE
1994	24000131	2	321.94	60535	COMMERCE BANK, NA	RENTAL OF 10 X 20 STORAGE UNIT #7046, INCLUDES RENTAL INSURANCE
1994	24000131	3	523.00	60535	COMMERCE BANK, NA	RENTAL OF 12 X 35 STORAGE UNIT #7538, INCLUDES RENTAL INSURANCE
1993	23009904	3	21.94	60535	COMMERCE BANK, NA	INSURANCE FEE
1994	24000131	4	68.16	60535	COMMERCE BANK, NA	JULY RENT OF UNIT #0506, 12.5 X 40 STORAGE UNIT, INCLUDING INSURANCE AND LATE FEE
1994	24000131	5	43.53	60535	COMMERCE BANK, NA	JULY RENT OF STORAGE UNIT #7046, 10 X 20, INCLUDING INSURANCE AND LATE FEES
1994	24000131	6	56.72	60535	COMMERCE BANK, NA	JULY RENT FOR UNIT #7538, 12.5 X 35, INCLUDING INSURANCE AND LATE FEES
Total for check number 226213			9,516.75			
Check Number 226214						
2404	755734	0	51.85	78012	TAMARROWA DIXSON	REF 755734 LUNCH
2404	754722	0	49.85	78012	TAMARROWA DIXSON	REF 754722 LUNCH
Total for check number 226214			101.70			
Check Number 226215						
4613	A296502	0	50.00	81412	AMBER FOLGER	NAT SWIM MEET 6-21-23
Total for check number 226215			50.00			
Check Number 226216						
1994	JUL 19- AUG	1	228.59	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE
Total for check number 226216			228.59			
Check Number 226217						
4613	A296503	0	50.00	81950	SHAWN GARRITSON	NAT SWIM MEET 6-21-23
Total for check number 226217			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226218						
4614	663554	0	110.50	82641	AMBER JELLISON	REF 703811 BOOK FINE
Total for check number 226218			110.50			
Check Number 226219						
8654	663776	0	50.00	78686	JULIE KNIGHT	REF 710508 PARKING
Total for check number 226219			50.00			
Check Number 226220						
2403	698379	0	48.50	58333	JENNIFER RAMSEY LOVE	REF 698379 LUNCH
Total for check number 226220			48.50			
Check Number 226221						
2403	697367	0	11.10	65135	SHERI NAGLE	REF 697367 LUNCH
Total for check number 226221			11.10			
Check Number 226222						
6803	2116D-3	1	8,283.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KCAL 2116D - INTERNET CABLING EXPANSION AS PART OF THE RENOVATIONS
6803	2195D-2	1	46,537.46	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KMS- INSTALL CABLING FOR INTERNET AS PART OF THE 2019 BOND PROJECT FOR KMS RENOVATIONS & ADDITIONS - 2195D E-RATE FY2022
Total for check number 226222			54,820.46			
Check Number 226223						
2404	33519843	1	189.60	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 226223			189.60			
Check Number 226224						
4613	A296504	0	50.00	82601	LINDSEY PETRIC	NAT SWIM MEET 6-21-23
Total for check number 226224			50.00			
Check Number 226225						
1994	INVOICE 689	1	6,600.00	82455	RAFAEL CONTRERAS	PAINT FRONT OFFICE TO INCLUDE: MAIN OFFICE, A103, A101, A107, HALLWAY, MAIL ROOM, A109, AND COUNSELING OFFICES
Total for check number 226225			6,600.00			
Check Number 226226						
6803	APP# 14 RTNG	0	-53,231.87	79861	REEDER GENERAL CONTRACTORS, INC.	22015085 -RETAINAGE
6803	APP# 14	1	1,064,637.29	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 226226			1,011,405.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226227						
1994	376555	1	280.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1994	376554	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1994	376557	2	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	376556	3	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	378183	4	180.00	80962	MARKLE SAFEHAVEN SERVICES LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 226227			2,180.00			
Check Number 226228						
2403	272339	0	76.32	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS
Total for check number 226228			76.32			
Check Number 226229						
1994	20192596	1	1,974.85	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1994	20192611	1	2,361.27	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1994	20192628	1	2,173.65	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 226229			6,509.77			
Check Number 226230						
6654	CUS-189647	1	233.10	66756	TRAILER DOCTOR INC	PAINT SUPPLIES AND BODY MATERIALS
6654	CUS-189919	1	680.23	66756	TRAILER DOCTOR INC	PARTS
6654	CUS-189919	2	1,819.00	66756	TRAILER DOCTOR INC	BODY LABOR
6654	CUS-189647	2	4,849.45	66756	TRAILER DOCTOR INC	PDR AND REPAIR PROCESS
6654	CUS-189919	3	1,547.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6654	CUS-189919	4	764.40	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6654	CUS-189919	5	200.55	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6654	CUS-189919	6	2,512.50	66756	TRAILER DOCTOR INC	PDR
Total for check number 226230			12,606.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226232						
4613	591-01271	0	1,999.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
4613	591-01277	0	739.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSE
4613	591-01257	0	335.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCI/KHS
4613	591-01257	0	2,133.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCI
4613	591-01270	0	830.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	IES
4613	591-01287	0	2,602.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMI
4613	591-01278	0	2,197.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NRE
1993	591-01277	0	362.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSE
1993	591-01257	0	219.67	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCI
1993	591-01271	0	156.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
4613	591-01280	1	560.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES FOR SECOND GRADE FIELD TRIP TO MUSEUM ON 5/18/23
Total for check number 226232			12,137.73			
Check Number 226233						
1994	680178	1	730.00	61474	TREETOP PUBLISHING INC.	2705 PORTRAIT BARE BOOKS - BLANK PAGES FOR STUDENT TO WRITE IN
1994	680178	2	125.00	61474	TREETOP PUBLISHING INC.	BC27 ADHESIVE VINYL COVERS FOR STUDENT BARE BOOK THEY CREATE
1994	680178	3	85.50	61474	TREETOP PUBLISHING INC.	SHIPPING FOR ORDER
Total for check number 226233			940.50			
Check Number 226234						
1994	9745025	1	120.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDITY BY EXAM FOR KISD STUDENTS 2023 - 2024.
Total for check number 226234			120.00			
Check Number 226235						
6803	1-22-023.00	1	35,322.50	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL FIELD HOUSE - ARCHITECT SERVICES AND FEES RELATED TO THE FIELD HOUSE RENOVATIONS
6803	30-20-029.00	1	3,128.34	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6803	6-20-029.01	1	900.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
Total for check number 226235			39,350.84			
Check Number 226236						
1993	A326071	0	75.00	80552	HOLLAND VOIGT	FHMS SOCCER 5-6-23
Total for check number 226236			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226237						
4614	663489	0	50.00	71022	LISA WOOLFOLK	REF 703632 PARKING
Total for check number 226237			50.00			
Check Number V225867						
6803	F43526	1	342.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	
Total for check number V225867			342.00			
Check Number V225868						
1994	0880-183637	1	1,512.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-184871	1	72.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-184192	1	71.60	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-184515	1	-23.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-183800	1	239.18	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225868			1,872.44			
Check Number V225869						
1994	114939	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 24" X 100' BUY 6 ROLLS GET ONE FREE
1994	114939	2	53.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING FOR ORDER PER QUOTE
Total for check number V225869			653.67			
Check Number V225870						
1994	INV81612	1	4,600.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR CONTACTLESS SIGN IN (SINGLE KIOSK SOFTWARE)
Total for check number V225870			4,600.00			
Check Number V225871						
1994	60490500	1	460.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX LB/FB SHOULDER PAD
1994	60490500	2	460.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX OL/DL SHOULDER PAD
1994	60490500	3	460.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX RB/DB SHOULDER PAD
1994	60490500	4	3,220.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX SK 2023 SHOULDER PAD
1994	60490500	5	2,948.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POWER WT GIRDLE AUDIT DARK GREY
1994	60490500	7	1,120.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	BIOLITE SD VENT AIR 2-PC KNEE PAD
1994	60490500	99	303.38	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V225871			8,971.38			
Check Number V225872						
4614	14591	1	52.80	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 TURQUOISE T-SHIRTS
Total for check number V225872			52.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225873						
1994	22579-2023	1	24.17	00007632	TASBO	TASBO ANNUAL MEMBERSHIP FOR LORI VECHIONE 9/1/23-8/31/24 10 MONTHS FISCAL 2024 AND 2 MONTHS FISCAL 2025
1994	22579-2023	1	120.83	00007632	TASBO	TASBO ANNUAL MEMBERSHIP FOR LORI VECHIONE 9/1/23-8/31/24 10 MONTHS FISCAL 2024 AND 2 MONTHS FISCAL 2025
1994	63286-2023	1	13.07	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - STEPHANIE SKINNER
1994	63286-2023	1	131.93	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - STEPHANIE SKINNER
Total for check number V225873			290.00			
Check Number V225874						
4613	921871824	0	864.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	OXFORD MENS COTTON RI
4613	921871824	0	1,650.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	STEP UP BACKPACK BLAC
4613	921871824	0	125.70	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHIPPING
Total for check number V225874			2,639.70			
Check Number V225875						
1994	142948	1	437.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225875			437.00			
Check Number WT060802						
6803	1597	0	-16,061.64	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6803	1596	0	-7,922.25	00015011	STEELE & FREEMAN, INC	PO 24001223 RETAINAGE
6803	1596	1	158,445.09	00015011	STEELE & FREEMAN, INC	PVES CM @ RISK CAMPUS REBUILD
6803	1597	1	321,232.88	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT060802			455,694.08			
Check Date 8/3/2023						
Check Number 226238						
1994	1342485	1	3,360.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS AT FHMS JANITORS CLOSET
1994	1340991	1	12,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY PAYMENTS.
1994	1342483	1	3,946.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES TO MAKE REPAIRS ON URINAL DRAIN AT FHMS
1994	1342484	1	3,946.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS FOR URINAL DRAIN AT CAPROCK ES.
Total for check number 226238			23,702.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226239						
4804	KISD 8/11/23	1	4,365.65	47629	ROVIN, INC.	*HUDSON GRANT* LUNCH FOR BACK TO SCHOOL EVENT ON 8/11
Total for check number 226239			4,365.65			
Check Number 226240						
1994	8198555	1	2,177.69	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8204414	1	1,768.29	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1994	8204415	1	4.43	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1994	8204548	1	371.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1994	8204708	1	25.08	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8192968	1	3,513.61	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
Total for check number 226240			7,860.41			
Check Number 226241						
1994	EYAV578AB201	1	680.40	49058	CONSTANT CONTACT, INC.	CONSTANT CONTACT - EMAIL PLUS 501-1500 CONTACTS
Total for check number 226241			680.40			
Check Number 226242						
2113	CAMT JUN 23	0	99.20	73329	ASHLEY NICOLE CONSTANTINO	RMB LET TALK MAT CONF
Total for check number 226242			99.20			
Check Number 226243						
1994	S100748448.0	1	2,124.63	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 226243			2,124.63			
Check Number 226244						
1994	8-205-08825	1	120.32	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 226244			120.32			
Check Number 226245						
1994	966376	1	417.00	00021371	FIVE STAR FORD OF TEXAS LTD	LABOR CHARGES
1994	966376	2	1,388.38	00021371	FIVE STAR FORD OF TEXAS LTD	PARTS CHARGES
Total for check number 226245			1,805.38			
Check Number 226246						
4614	284713	1	0.00	63079	PERUNA GLASS, INC	LABOR WINDSHIELD V11
4614	284713	2	0.00	63079	PERUNA GLASS, INC	MATERIAL - URETHANE, DAM, PRIMER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	284713	3	0.00	63079	PERUNA GLASS, INC	MATERIAL WINDSHIELD WITH BRACKET 3RD VISOR FRIT SOLAR GREEN TINT/BLUE SHADE FOR V11
Total for check number 226246			0.00			
Check Number 226247						
1993	9697480839	1	-2,155.20	00001173	W.W. GRAINGER, INC.	11U346|TK83304024T Scullery Sink ADA Compliance No Back Splash Height 6 in Bowl Depth 13 in Rectangular Bowl Size 36 in x 21 in Silver Drain Opening 3 1/2 in Drainboard Location No Drainboard Faucet Hole Dia. 1 1/8 in Faucet
1993	9717968722	1	-23.17	00001173	W.W. GRAINGER, INC.	11U346|TK83304024T Scullery Sink ADA Compliance No Back Splash Height 6 in Bowl Depth 13 in Rectangular Bowl Size 36 in x 21 in Silver Drain Opening 3 1/2 in Drainboard Location No Drainboard Faucet Hole Dia. 1 1/8 in Faucet
1993	9687526914	1	2,201.53	00001173	W.W. GRAINGER, INC.	11U346|TK83304024T Scullery Sink ADA Compliance No Back Splash Height 6 in Bowl Depth 13 in Rectangular Bowl Size 36 in x 21 in Silver Drain Opening 3 1/2 in Drainboard Location No Drainboard Faucet Hole Dia. 1 1/8 in Faucet
1993	9687795279	1	2,155.20	00001173	W.W. GRAINGER, INC.	11U346|TK83304024T Scullery Sink ADA Compliance No Back Splash Height 6 in Bowl Depth 13 in Rectangular Bowl Size 36 in x 21 in Silver Drain Opening 3 1/2 in Drainboard Location No Drainboard Faucet Hole Dia. 1 1/8 in Faucet
1993	9717968748	1	-46.33	00001173	W.W. GRAINGER, INC.	11U346|TK83304024T Scullery Sink ADA Compliance No Back Splash Height 6 in Bowl Depth 13 in Rectangular Bowl Size 36 in x 21 in Silver Drain Opening 3 1/2 in Drainboard Location No Drainboard Faucet Hole Dia. 1 1/8 in Faucet
1993	9696485284	1	-1,077.60	00001173	W.W. GRAINGER, INC.	11U346|TK83304024T Scullery Sink ADA Compliance No Back Splash Height 6 in Bowl Depth 13 in Rectangular Bowl Size 36 in x 21 in Silver Drain Opening 3 1/2 in Drainboard Location No Drainboard Faucet Hole Dia. 1 1/8 in Faucet
1993	9688207878	1	1,100.77	00001173	W.W. GRAINGER, INC.	11U346|TK83304024T Scullery Sink ADA Compliance No Back Splash Height 6 in Bowl Depth 13 in Rectangular Bowl Size 36 in x 21 in Silver Drain Opening 3 1/2 in Drainboard Location No Drainboard Faucet Hole Dia. 1 1/8 in Faucet
1993	9687795287	1	1,100.77	00001173	W.W. GRAINGER, INC.	11U346|TK83304024T Scullery Sink ADA Compliance No Back Splash Height 6 in Bowl Depth 13 in Rectangular Bowl Size 36 in x 21 in Silver Drain Opening 3 1/2 in Drainboard Location No Drainboard Faucet Hole Dia. 1 1/8 in Faucet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9717968789	1	-23.17	00001173	W.W. GRAINGER, INC.	11U346|TK83304024T Scullery Sink ADA Compliance No Back Splash Height 6 in Bowl Depth 13 in Rectangular Bowl Size 36 in x 21 in Silver Drain Opening 3 1/2 in Drainboard Location No Drainboard Faucet Hole Dia. 1 1/8 in Faucet
1993	9748309342	1	-2,155.20	00001173	W.W. GRAINGER, INC.	11U346|TK83304024T Scullery Sink ADA Compliance No Back Splash Height 6 in Bowl Depth 13 in Rectangular Bowl Size 36 in x 21 in Silver Drain Opening 3 1/2 in Drainboard Location No Drainboard Faucet Hole Dia. 1 1/8 in Faucet
1993	9696886101	1	-1,077.60	00001173	W.W. GRAINGER, INC.	11U346|TK83304024T Scullery Sink ADA Compliance No Back Splash Height 6 in Bowl Depth 13 in Rectangular Bowl Size 36 in x 21 in Silver Drain Opening 3 1/2 in Drainboard Location No Drainboard Faucet Hole Dia. 1 1/8 in Faucet
1993	9687795279	1	46.33	00001173	W.W. GRAINGER, INC.	FREIGHT
1994	9782248182	1	326.70	00001173	W.W. GRAINGER, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226247			373.03			
Check Number 226248						
4614	4974483	1	793.88	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO ROLLING CHEST, CORD COVERS, VELCRO AND SHELVING, NOT TO EXCEED $800
1993	6971632	1	2,143.92	54055	HOME DEPOT CREDIT SERVICE	STORAGE SUPPLIES FOR EQUIPMENT
Total for check number 226248			2,937.80			
Check Number 226249						
1994	4974517	1	73.07	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0974671	1	127.92	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0974681	1	104.36	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0974694	1	23.22	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	6362898	1	-117.24	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	6974311	1	112.98	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	7974218	1	181.50	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	7974250	1	117.24	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226249			623.05			
Check Number 226250						
4613	CHS MAY 23	0	210.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 226250			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226251						
2403	754835	0	23.50	82656	TANIYA JESSIE	REF 754835 LUNCH
Total for check number 226251			23.50			
Check Number 226252						
2403	733920	0	19.35	82655	CASSIE LANCELLO	REF 733920 LUNCH
Total for check number 226252			19.35			
Check Number 226253						
1994	26786878	1	596.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR CAMT FOR TEACHERS, SHAHALA HANKS, DANA SANDERS, STEPHANIE ELVING AND ANNIE PAGE
Total for check number 226253			596.00			
Check Number 226254						
1994	INV0672294	1	36.64	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0671523	1	14.99	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0671592	1	55.93	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0671655	1	56.35	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0672180	1	19.99	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0671653	1	56.87	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226254			240.77			
Check Number 226255						
2403	717188	0	127.92	77788	RACHAEL MOFFETT	REF 717188 LUNCH
Total for check number 226255			127.92			
Check Number 226256						
4613	A322586	0	60.00	82449	RUBY ELENA RAVSTEN	HMS BAND 10-7-22
Total for check number 226256			60.00			
Check Number 226257						
4614	003980	1	487.98	69230	SAM'S EAST, INC.	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1994	003919	1	123.80	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO - CANDY, CHIPS & POPCORN FOR KELLERISD STAFF CAMPUS TESTING COORDINATORS MEETING.
1994	004149	1	375.58	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE, BUT NOT LIMITED TO BARS. CANDY, CHIPS, CRACKERS, DRINKS AND PAPER PRODUCTS
1994	004361	1	145.61	69230	SAM'S EAST, INC.	SNACKS AND DRINKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	004080	1	446.68	69230	SAM'S EAST, INC.	REFRESHMENTS FOR KISD PROFESSIONAL DEVELOPMENT DAYS FOR BILINGUAL AND ESL TEACHERS AND SPECIALISTS
Total for check number 226257			1,579.65			
Check Number 226258						
2113	TASP JUN 23	0	59.03	80292	TRAVIS MICHAEL SHERA	RMB TASSP SUM CONF 23
Total for check number 226258			59.03			
Check Number 226259						
2403	749157	0	24.75	76061	ANDRA SLIDER	REF 749157 LUNCH
Total for check number 226259			24.75			
Check Number 226260						
1994	93615	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENWAL TASSP FOR MELINDA SCHOTT (THROUGH AUGUST 31, 2024)
1994	93615	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENWAL TASSP FOR MELINDA SCHOTT (THROUGH AUGUST 31, 2024)
Total for check number 226260			270.00			
Check Number 226261						
2403	725316	0	10.25	82658	QUENTHLYN TAYLOR	REF 725316 LUNCH
Total for check number 226261			10.25			
Check Number 226262						
1994	PTINV0007466	1	1,022.68	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226262			1,022.68			
Check Number 226263						
4613	591-01268	0	913.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HLE
Total for check number 226263			913.31			
Check Number 226264						
6803	78593	1	4,304.98	59500	THE MLD GROUP LLC	TNF 27-3 (VOLTAGE & PHASE TO BE DETERMINED) WITH AOP KILN
6803	78593	2	1,028.23	59500	THE MLD GROUP LLC	FURNITURE KIT FOR TNF 27-3 KILN
6803	78593	3	350.00	59500	THE MLD GROUP LLC	KILN EQUIPMENT/SUPPLIES - STAND FOR KILN
6803	78593	4	2,082.10	59500	THE MLD GROUP LLC	KILN EQUIPMENT/SUPPLIES - VENT A KILN MODEL 1544 NEGATIVE PRESSURE SYSTEM WITH SWING ARM BRACKET - PRICE INCLUDES F/D FROM NY TO TPS
6803	78593	5	325.00	59500	THE MLD GROUP LLC	FREIGHT / DELIVERY / UNCRATE AND SET ON STAND AT KELLER MIDDLE SCHOOL IN DESIGNATED FIRING AREA
Total for check number 226264			8,090.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226265						
1994	756460051	1	2,304.53	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1994	757187869	1	2,823.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
Total for check number 226265			5,127.77			
Check Number 226268						
1993	052003496980	0	4,109.32	82054	VISTRA ENERGY CORPORATION	ELC-N
1993	052003496980	0	568.31	82054	VISTRA ENERGY CORPORATION	KHS BBALL
1993	052003496980	0	5,899.15	82054	VISTRA ENERGY CORPORATION	ED CTR
1993	052003496980	0	8,204.82	82054	VISTRA ENERGY CORPORATION	VRMS
1993	052003496980	0	5,066.20	82054	VISTRA ENERGY CORPORATION	KHS ARTS
1993	052003496980	0	168.39	82054	VISTRA ENERGY CORPORATION	KCC
1993	052003496980	0	6,260.76	82054	VISTRA ENERGY CORPORATION	FHMS
1993	052003496980	0	792.87	82054	VISTRA ENERGY CORPORATION	AG BARN
1993	052003496980	0	5,878.51	82054	VISTRA ENERGY CORPORATION	BES
1993	052003496980	0	473.30	82054	VISTRA ENERGY CORPORATION	KHS
1993	052003496980	0	22,142.63	82054	VISTRA ENERGY CORPORATION	FRHS
1993	052003496980	0	4,860.34	82054	VISTRA ENERGY CORPORATION	BWES
1993	052003496980	0	251.77	82054	VISTRA ENERGY CORPORATION	GROUNDS
1993	052003496980	0	5,240.70	82054	VISTRA ENERGY CORPORATION	HES
1993	052003496980	0	5,636.36	82054	VISTRA ENERGY CORPORATION	HLES
1993	052003496980	0	7,934.15	82054	VISTRA ENERGY CORPORATION	BCI
1993	052003496980	0	4,613.24	82054	VISTRA ENERGY CORPORATION	FES
1993	052003496980	0	5,253.05	82054	VISTRA ENERGY CORPORATION	PVE PORT/ XFMR 2
1993	052003496980	0	629.17	82054	VISTRA ENERGY CORPORATION	KMS/GYM
1993	052003496980	0	4,725.70	82054	VISTRA ENERGY CORPORATION	LES
1993	052003496980	0	5,032.96	82054	VISTRA ENERGY CORPORATION	LSES
1993	052003496980	0	30.82	82054	VISTRA ENERGY CORPORATION	MAINT GRDL 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	052003496980	0	8.63	82054	VISTRA ENERGY CORPORATION	MAINT GRDL 2
1993	052003496980	0	296.19	82054	VISTRA ENERGY CORPORATION	MANT
1993	052003496980	0	134.34	82054	VISTRA ENERGY CORPORATION	KMS/CONC
1993	052003496980	0	4,084.01	82054	VISTRA ENERGY CORPORATION	PGES
1993	052003496980	0	33.64	82054	VISTRA ENERGY CORPORATION	MAINT
1993	052003496980	0	3,893.36	82054	VISTRA ENERGY CORPORATION	SVES
1993	052003496980	0	6,647.11	82054	VISTRA ENERGY CORPORATION	TMIS
1993	052003496980	0	7,982.31	82054	VISTRA ENERGY CORPORATION	TVMS
1993	052003496980	0	7,132.87	82054	VISTRA ENERGY CORPORATION	TSMS PERM
1993	052003496980	0	198.47	82054	VISTRA ENERGY CORPORATION	KHS CONC
1993	056052822550	0	1,128.84	82054	VISTRA ENERGY CORPORATION	PVE PORT
1993	052003496980	0	3,394.54	82054	VISTRA ENERGY CORPORATION	WRE
1993	052003496980	0	7,169.52	82054	VISTRA ENERGY CORPORATION	NAT
1993	052003496980	0	6.57	82054	VISTRA ENERGY CORPORATION	KHS PORT 1
1993	052003496980	0	2,201.32	82054	VISTRA ENERGY CORPORATION	KHS FLDHS
1993	052003496980	0	395.99	82054	VISTRA ENERGY CORPORATION	KHS ODLT
1993	052003496980	0	14,430.48	82054	VISTRA ENERGY CORPORATION	KHS PERM 1
1993	052003496980	0	9.42	82054	VISTRA ENERGY CORPORATION	KHS PERM 2
1993	052003496980	0	2,468.19	82054	VISTRA ENERGY CORPORATION	KHS STAD
1993	052003496980	0	170.69	82054	VISTRA ENERGY CORPORATION	KHS TENNIS CRT
1993	052003496980	0	1,982.51	82054	VISTRA ENERGY CORPORATION	KLC
1993	052003496980	0	9,989.48	82054	VISTRA ENERGY CORPORATION	KMS
1993	052003496980	0	33.22	82054	VISTRA ENERGY CORPORATION	KMS FOOTBALL
1993	052003496980	0	36.32	82054	VISTRA ENERGY CORPORATION	KMS GRDL
1993	052003496980	0	64.21	82054	VISTRA ENERGY CORPORATION	KMS PTBL
1994	052003496980	0	494.45	82054	VISTRA ENERGY CORPORATION	NAT
1994	052003496980	0	2,051.20	82054	VISTRA ENERGY CORPORATION	VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052003496980	0	25.47	82054	VISTRA ENERGY CORPORATION	MAINT
1994	052003496980	0	1,283.24	82054	VISTRA ENERGY CORPORATION	LSES
1994	052003496980	0	628.31	82054	VISTRA ENERGY CORPORATION	PGES
1994	052003496980	0	1,022.63	82054	VISTRA ENERGY CORPORATION	TMIS
1994	052003496980	0	1,097.36	82054	VISTRA ENERGY CORPORATION	TSMS
1994	052003496980	0	1,330.38	82054	VISTRA ENERGY CORPORATION	TVMS
1994	052003496980	0	349.39	82054	VISTRA ENERGY CORPORATION	KHS ARTS
1994	052003496980	0	945.14	82054	VISTRA ENERGY CORPORATION	LES
1994	056052822550	0	173.67	82054	VISTRA ENERGY CORPORATION	PVE PORT
1994	052003496980	0	0.65	82054	VISTRA ENERGY CORPORATION	KHS PERM 2
1994	052003496980	0	30.00	82054	VISTRA ENERGY CORPORATION	FES
1994	052003496980	0	1,027.33	82054	VISTRA ENERGY CORPORATION	ELC-N
1994	052003496980	0	39.19	82054	VISTRA ENERGY CORPORATION	KHS BBALL
1994	052003496980	0	13.69	82054	VISTRA ENERGY CORPORATION	KHS CONC
1994	052003496980	0	151.82	82054	VISTRA ENERGY CORPORATION	KHS FLDHS
1994	052003496980	0	27.31	82054	VISTRA ENERGY CORPORATION	KHS ODLT
1994	052003496980	0	406.84	82054	VISTRA ENERGY CORPORATION	ED CTR
1994	052003496980	0	1,215.09	82054	VISTRA ENERGY CORPORATION	BWE
1994	052003496980	0	1,175.70	82054	VISTRA ENERGY CORPORATION	BES
1994	052003496980	0	547.18	82054	VISTRA ENERGY CORPORATION	BCI
1994	052003496980	0	121.98	82054	VISTRA ENERGY CORPORATION	AG BARN
1994	052003496980	0	688.93	82054	VISTRA ENERGY CORPORATION	KMS
1994	052003496980	0	995.21	82054	VISTRA ENERGY CORPORATION	KHS PERM 1
1994	052003496980	0	43.39	82054	VISTRA ENERGY CORPORATION	KMS/ GYM
1994	052003496980	0	11.77	82054	VISTRA ENERGY CORPORATION	KHS TENNIS COURT
1994	052003496980	0	17.36	82054	VISTRA ENERGY CORPORATION	GROUNDS
1994	052003496980	0	33.68	82054	VISTRA ENERGY CORPORATION	KCC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052003496980	0	170.22	82054	VISTRA ENERGY CORPORATION	KHS
1994	052003496980	0	4.43	82054	VISTRA ENERGY CORPORATION	KMS PTBL
1994	052003496980	0	136.73	82054	VISTRA ENERGY CORPORATION	KLC
1994	052003496980	0	0.45	82054	VISTRA ENERGY CORPORATION	KHS PORT 1
1994	052003496980	0	2.50	82054	VISTRA ENERGY CORPORATION	KMS GRDL
1994	052003496980	0	5,535.66	82054	VISTRA ENERGY CORPORATION	FRHS
1994	052003496980	0	2.29	82054	VISTRA ENERGY CORPORATION	KMS FOOTBALL FLD
1994	052003496980	0	9.27	82054	VISTRA ENERGY CORPORATION	KMS CONC
Total for check number 226268			199,474.66			
Check Number 226269						
1994	I-16770	1	162.00	00019813	VECTOR CONCEPTS, INC	TYPE- VCT MATERIALS IMPERIAL TEXTURE - COOL WHITE 51899
1994	I-16770	2	162.00	00019813	VECTOR CONCEPTS, INC	TYPE- VCT MATERIALS IMPERIAL TEXTURE - SOFT WARM GRAY 51861
1994	I-16770	3	162.00	00019813	VECTOR CONCEPTS, INC	TYPE- VCT MATERIALS IMPERIAL TEXTURE - STERLING 51904
1994	I-16770	4	75.00	00019813	VECTOR CONCEPTS, INC	TYPE - MATERIALS - S-515 THINSPREAD VCT ADHESIVE - 1 GALLON
1994	I-16770	5	70.00	00019813	VECTOR CONCEPTS, INC	TYPE - FLOOR PREP MATERIALS -NC 888 PATCHING COMPOUND 10 LB BAG
1994	I-16770	6	350.00	00019813	VECTOR CONCEPTS, INC	TYPE - LABOR SERVICE CALL (UP TO 4 HOURS 1 MAN)
Total for check number 226269			981.00			
Check Number 226270						
2403	697880	0	47.70	82657	ANGELA WRIGHT	REF 697880 LUNCH
Total for check number 226270			47.70			
Check Number V225876						
1994	GEBERT 23/24	1	59.09	56096	ASCD	ASCD MEMBERSHIP RENEWAL FOR KIM GEBERT - ASSISTANT PRINCIPAL 11-1-23 - 10-31-2024
1994	GEBERT 23/24	1	29.91	56096	ASCD	ASCD MEMBERSHIP RENEWAL FOR KIM GEBERT - ASSISTANT PRINCIPAL 11-1-23 - 10-31-2024
1994	HENNIG 23/24	2	51.80	56096	ASCD	ASCD MEMBERSHIP RENEWAL FOR JUSTIN HENNIG PRINCIPAL 12-1-2023 - 11-30-24
1994	HENNIG 23/24	2	37.20	56096	ASCD	ASCD MEMBERSHIP RENEWAL FOR JUSTIN HENNIG PRINCIPAL 12-1-2023 - 11-30-24
Total for check number V225876			178.00			
Check Number V225877						
1993	1472850	1	3.46	00001788	COMMEMORATIVE BRANDS, INC.	ITEM: 0060883-DF DIPLOMA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1472850	2	10.90	00001788	COMMEMORATIVE BRANDS, INC.	ITEM: GPROCESS FEE DIPLOMA PROCESSING FEE
1993	1472850	3	13.66	00001788	COMMEMORATIVE BRANDS, INC.	ITEM: FREIGHT
Total for check number V225877			28.02			
Check Number V225878						
1994	4448539	1	127.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781612436012: GROWTH MINDSET COACH: A TEACHER'S MONTH TO MONTH HANDBOOK FOR EMPOWERING STUDENTS TO ACHIEVE.
Total for check number V225878			127.60			
Check Number V225879						
4613	922139755	1	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM HELMET DECALS
4613	922139755	2	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM HELMET STRIPES
4613	922139755	3	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE STAR DECALS STANDARD SIZE, STAR42
4613	922139755	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V225879			1,103.00			
Check Number V225880						
1994	4162883569	1	678.03	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V225880			678.03			
Check Number V225881						
1994	1-577266	1	398.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
1994	1-577264	1	978.95	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	1-577389	1	946.80	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V225881			2,323.75			
Check Number V225882						
1994	200	1	119.94	54751	DISCOUNT BANNERS AND SIGNS INC.	DOUBLE SIDED YARD SIGNS 24W" X 18H"
1994	62524	1	559.30	54751	DISCOUNT BANNERS AND SIGNS INC.	SIGNAGE FOR CAMPUS - SEE NOTES FOR SIGNS TO BE MADE
1994	200	2	17.94	54751	DISCOUNT BANNERS AND SIGNS INC.	METAL STAKES
Total for check number V225882			697.18			
Check Number V225883						
1994	32323	1	55.00	64306	PARK PLACE PUBLICATIONS, LP	TEXAS DOCUMENTATION HANDBOOK - PAPERBACK
1994	32323	2	9.00	64306	PARK PLACE PUBLICATIONS, LP	SHIPPING
Total for check number V225883			64.00			
Check Number V225884						
1994	A003526998	1	31.47	00002530	EDUCATIONAL PRODUCTS, INC	06026 GILDAN G640 SOFSTYLE T-SHIRTS TROPICAL BLUE AS 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A003526998	2	314.70	00002530	EDUCATIONAL PRODUCTS, INC	06026 GILDAN G640 SOFTSTYLE T-SHIRTS TROPICAL BLUE AM 30
1994	A003526998	3	199.31	00002530	EDUCATIONAL PRODUCTS, INC	06026 GILDAN G640 SOFTSTYLE T-SHIRTS TROPICAL BLUE AL 19
1994	A003526998	4	73.43	00002530	EDUCATIONAL PRODUCTS, INC	06026 GILDAN G640 SOFTSTYLE T-SHIRTS TROPICAL BLUE AXL 7
1994	A003526998	5	24.98	00002530	EDUCATIONAL PRODUCTS, INC	06026 GILDAN G640 SOFTSTYLE T-SHIRTS TROPICAL BLUE A2X 2
Total for check number V225884			643.89			
Check Number V225885						
1994	SCPAY0014974	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS $834.75. TOTAL = $3,339.00 FOR JULY 2023 - JUNE 2024.
1994	SRVCE0035418	1	4,044.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDED 2 CELLS COOLING TOWER CLEANINGS AT KHS
1994	SRVCE0035418	2	2,022.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 1 CELL COOLING TOWER CLEANING AT WLES
1994	SCPAY0014973	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF $2,921.01. TOTAL = $11,684.04 FOR JULY 2023 - JUNE 2024.
1994	SRVCE0035418	3	2,022.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 1 CELL COOLING TOWER CLEANING AT NRES
1994	SCPAY0014973	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF $1,259.01. TOTAL = $5,036.04 FOR JULY 2023- JUNE 2024.
1994	SRVCE0035418	4	2,022.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 1 CELL COOLING TOWER CLEANING AT LSES
1994	SCPAY0014973	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF $2,979.48. TOTAL= $11,917.92 FOR JULY 2023 - JUNE 2024.
1994	SRVCE0035418	5	2,022.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 1 CELL COOLING TOWER CLEANING AT HLES
1994	SCPAY0014973	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF $834.75. TOTAL = $3,339.00 FOR JULY 2023 - JUNE 2024.
1994	SRVCE0035418	6	2,022.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 1 CELL COOLING TOWER CLEANING AT FRES
1994	SCPAY0014973	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF $2,520.00. TOTAL =$10,080.00 FOR JULY 2023- JUNE 2024.
Total for check number V225885			25,503.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225886						
1994	F44046	1	1,370.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE
Total for check number V225886			1,370.00			
Check Number V225887						
1994	20895	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE HANNAH MORTON TEACHER CAPROCK ELEMENTARY
1994	20895	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE ANGALA ATCHLEY TEACHER CAPROCK ELEMENTARY
1994	20895	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE ELIZABETH ANDERSON PE AIDE CAPROCK ELEMENTARY
1994	20895	4	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE DAWN KOSTOPOULOUS TEACHER CAPROCK ELEMENTARY
1994	20895	5	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE MEGAN SCHWEITZER STACC AIDE CAPROCK ELEMENTARY
1994	20895	6	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE SARAH FROMKNECHT STACC AIDE CAPROCK ELEMENTARY
1994	20895	7	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE ANA CRESPO BILINGUAL AIDE CAPROCK ELEMENTARY
1994	20895	8	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE KENDALL MERIGOLD TEACHER CAPROCK ELEMENTARY
1994	20895	9	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 GOLD NAME BADGE ABBIE NORKETT ASSISTANT PRINCIPAL CAPROCK ELEMENTARY
Total for check number V225887			42.75			
Check Number V225888						
4614	365434864	1	75.00	00009210	J. W. PEPPER & SON, INC	10090823 PASTIR DOBRI
Total for check number V225888			75.00			
Check Number V225889						
4614	INV-MM686943	1	36.81	42795	MAKEMUSIC, INC.	TEACHER SUBSCRIPTION WITH BULK DISCOUNT
4614	INV-MM686943	1	3.18	42795	MAKEMUSIC, INC.	TEACHER SUBSCRIPTION WITH BULK DISCOUNT
4614	INV-MM686943	2	837.10	42795	MAKEMUSIC, INC.	STUDENT SUBSCRIPTION WITH BULK DISCOUNT
4614	INV-MM686943	2	72.25	42795	MAKEMUSIC, INC.	STUDENT SUBSCRIPTION WITH BULK DISCOUNT
Total for check number V225889			949.34			
Check Number V225890						
1994	KL00035477	1	75.60	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225890			75.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225891						
4613	22224703	1	1,440.00	52982	NCS PEARSON, INC.	NNAT3 ONLINE LICENSES - PLATORM - ITEM # 0150018304
1994	22184300	1	69,416.39	52982	NCS PEARSON, INC.	#A103000244405 - DALS COMPLETE RENEWAL (DIGITAL) 8/1/23 - 7/31/24.
1994	22184300	1	6,423.61	52982	NCS PEARSON, INC.	#A103000244405 - DALS COMPLETE RENEWAL (DIGITAL) 8/1/23 - 7/31/24.
Total for check number V225891			77,280.00			
Check Number V225892						
4613	20367	1	519.00	00005788	ERIS RITCHIE COMPANY LLC	SOLO ENSEMBLE 1ST DIVISION PATCH
4613	20367	2	35.00	00005788	ERIS RITCHIE COMPANY LLC	SHIPPING
Total for check number V225892			554.00			
Check Number V225893						
1994	401605	1	60.00	00007632	TASBO	TASBO CTSBS APPLICATION FEE FOR DEBRA CASKEY
Total for check number V225893			60.00			
Check Number V225894						
4613	921894739	1	17,974.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM: PCUSTOM AIRVENT ARMOURGRID JERSEY BLITZ FOOTBALL JERSEYS
4613	921894739	2	898.70	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V225894			18,872.70			
Check Date 8/4/2023						
Check Number 226271						
1994	24000676	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
1994	24000826	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KRISTEN ELAM DIRECTOR OF COUNSELING PROGRAMS
Total for check number 226271			90.00			
Check Number 226275						
4614	1373-CDFF-V4	1	25.90	55725	AMAZON CAPITAL SERVICES, INC	B07VVXSQMQ|Face Paint Crayons for Kids, 36 Makeup Sticks [amp] 36 Stencils, Professtional Face Painting kit for Halloween or Birthday
4614	11F4-G3Q9-9M	1	639.96	55725	AMAZON CAPITAL SERVICES, INC	B00BL83I22|Bosu Pro Multi Functional Home Gym 26 Inch Full Body Balance Strength Trainer Ball Equipment with Guided Workouts and Pump, Blue
4934	1WFK-XQL6-47	1	383.98	55725	AMAZON CAPITAL SERVICES, INC	B00HDSX41E|Quartet Magnetic Glass Dry Erase White Board, 6' x 4' Whiteboard, Infinity Frameless Mounting, White Surface (G7248W)
4614	1C97-4W9V-RL	1	98.00	55725	AMAZON CAPITAL SERVICES, INC	B01MRBI63M|Johnson [amp] Johnson First First Aid Kit Travel Size (Pack of 3 -- First Aid Kit for Car, Office, Purse)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1DGX-CHP9-4R	1	45.87	55725	AMAZON CAPITAL SERVICES, INC	B07DKZWKW3|Onforu 16 Pack Fairy Lights Battery Operated, Mini String Starry Pixie Light, Valentines Day Decor, 20 LED Cool White Copper Wire Light, 6.5ft Mason Jar Light, IP67 Firefly Light for Vases, Wedding
4614	17XK-HK6G-4V	1	79.80	55725	AMAZON CAPITAL SERVICES, INC	B0006BATK4|Eveready(R) Flashlight Twin Pack
4614	1JW3-6XVD-XG	1	1,559.42	55725	AMAZON CAPITAL SERVICES, INC	B091V5212J|Norwood Commercial Furniture Stainless Steel Portable Self Contained Mobile Sink Hand Wash Station (NOR-NOR1200-SO)
4614	1QXV-7YD7-MR	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B01MUAOTQS|FiestaFive - Confetti High Five HandHeld Toy Shooter with 6 Refills (Red/White/Blue)
4614	1Q7Y-F7JD-TM	1	159.00	55725	AMAZON CAPITAL SERVICES, INC	B00K34UZBW|DEWALT Pancake Air Compressor, 6 Gallon, 165 PSI (DWFP55126),Multi
1994	11Q9-QXV3-CP	1	99.00	55725	AMAZON CAPITAL SERVICES, INC	B015XURFAO|Kolibri Money Counter Machine - 1,500 bills per min, advanced counterfeit detection, set up in minutes, Add and Batch Modes, Cash Counter with LCD Display,3-year warranty - 24/7 US customer support
1994	11P9-FCJ1-7N	1	6.18	55725	AMAZON CAPITAL SERVICES, INC	B00006IEIO|BIC Brite Liner Highlighter, Chisel Tip, Green, 12-Count (BL11-GREEN)
1994	11TW-3HWY-G4	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B074QKLTN3|BBTO 30 Pack Chain Connectors Roller Shade Beaded Chain Connector Plastic Replacement Vertical Roman Roller Blind Ball Chain Cord Connector Clips for Window (White)
1994	11KN-RG9Q-LW	1	46.99	55725	AMAZON CAPITAL SERVICES, INC	B08GRD4R7T|Exquisite 54 Inch X 300 Feet Yellow Plastic Table Cover Roll in A Cut - to - Size Box with Convenient Slide Cutter. Cuts Up to
1994	11Q9-QXV3-NT	1	43.19	55725	AMAZON CAPITAL SERVICES, INC	B0874RK22D|upsimples 16x20 Picture Frame Set of 5, Display Pictures 11x14 with Mat or 16x20 Without Mat,Wall Gallery Poster Frames,Black
1994	11KN-7FGD-44	1	57.99	55725	AMAZON CAPITAL SERVICES, INC	B087LW45PC|TOPDesign 6-Pack Stylish Canvas Tote Bag with an External Pocket, Top Zipper Closure, Daily Essentials (Black/Natural)
1994	13P9-3FNP-GM	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRQRCNW2|Premium Label Supply White Sticker Square Labels 3 x 3" Laser/Inkjet Compatible (6 Labels/Sheet), 100 Sheets 600 Total Adhesive Labels
1994	139T-HTKX-FF	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5C55BZZ|100 Packs Cardboard Tubes for Craft, 1.57 x 3.35 Inch, Toilet Paper Empty Rolls Round Thick Tubes for DIY Art Craft Handmade Projects Kid Classrooms (Brown)
1994	13QH-TLRR-LX	1	49.00	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16VP-FTP9-1M	1	-26.99	55725	AMAZON CAPITAL SERVICES, INC	B07RFJDLLT|Large Dry Erase Wall Calendar - 24"x 36" Undated Monthly Planner for Home, Office, Classroom - Reusable Laminated Task Organizer
1994	161W-7JCG-91	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8B1ZL83|HAUS AND HUES Photo Gallery Wall Frame Set - Set of 5 Black Frames for Gallery Wall, Gallery Wall Frames, Multiple Picture Frames for Wall Collage (Two 8x10, Two 11x14, One 16x20 Framed Black)
1994	111C-RVXV-VQ	1	9.76	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG|EXPO Neon Dry Erase Markers, Bullet Tip, Assorted Colors, 5 Count
1994	111C-RVXV-9K	1	76.32	55725	AMAZON CAPITAL SERVICES, INC	B000GRBEK2|VELCRO Brand 30 ft Sticky Back Hook and Loop Fasteners Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home,
1994	113Y-XK31-FJ	1	53.90	55725	AMAZON CAPITAL SERVICES, INC	1416630600|Better Learning Through Structured Teaching: A Framework for the Gradual Release of Responsibility
1994	1Y9N-6C7P-NM	1	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0C5MB62GN|Marbrasse 8 Tier Desktop Literature Organizer, Mesh Paper Organizer Desk Organizers, File Sorter Mail Center Paper Storage Cabinet Classroom Keepers Mailbox for Office Home School, Black
1994	1RGT-WTFT-LK	1	26.97	55725	AMAZON CAPITAL SERVICES, INC	B00GYDTV5M|Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 2.32 x 3.70-Inches, Business Card Size, 100-Pack
1994	1QXD-GQ9X-KT	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E|BIC Wite-Out Brand EZ Correct Correction Tape, 19.8 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1994	1QFD-4LHT-XJ	1	15.90	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|Sharpie Permanent Markers, Fine Point, Assorted Colors, 12 Count
1994	1T96-1PK7-YM	1	86.30	55725	AMAZON CAPITAL SERVICES, INC	B005LUREEO|Otter Pops, Original Assorted Freezer Pops, 1oz Freeze Pops in Six Zippy Flavors, 100 Count, (85100)
1994	1TLK-H9JX-JV	1	213.30	55725	AMAZON CAPITAL SERVICES, INC	B0042SSXVY|Sax True Flow Heavy Bodied Acrylic Paint - 1/2 Gallon - Set of 6 - Assorted Colors
1994	1T96-1PK7-J1	1	16.92	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet, Wooden Floor (Black)
4614	1XVC-1NGM-7M	1	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KJT-RFJD-TR	1	25.61	55725	AMAZON CAPITAL SERVICES, INC	B01JUL0PFO|Wireless Keyboard and Mouse,J JOYACCESS USB Slim Wireless Keyboard Mouse with Numeric Keypad Compatible with iMac Mac PC Laptop Tablet Computer Windows (Silver White)
1994	1HNK-TXV7-J4	1	323.88	55725	AMAZON CAPITAL SERVICES, INC	B07RFJDLLT|Large Dry Erase Wall Calendar - 24"x 36" Undated Monthly Planner for Home, Office, Classroom - Reusable Laminated Task Organizer
1994	1JNT-GR64-VG	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B07TT6KS9L|DEVAISE 5-Drawer Chest, Wood Storage Dresser Cabinet with Wheels, Black
1994	1KQJ-RVY4-PR	1	57.92	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes/Case, 100 Tissues/Box, 3,600 Tissues/Case
1994	1KLC-VNVC-HF	1	84.75	55725	AMAZON CAPITAL SERVICES, INC	B01F6J37AO|EmbTao Embroidered Texas State Flag Iron On Sew On Patch TX Emblem
1994	1MGX-LPVP-LF	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYFHZ4Y|DOLLAR BOSS Cork Board for Walls, 36'' x 24'' Cork Boards Bulletin Board Decorative Hanging Pin Board Vintage White Wooden Frame, Vision Board Notice Corkboard for Office, Home Decor
1994	1LJD-RPP7-4N	1	19.97	55725	AMAZON CAPITAL SERVICES, INC	0689877773|Birdsongs
1994	1LFN-FKNK-LP	1	586.88	55725	AMAZON CAPITAL SERVICES, INC	159562015X|StrengthsFinder 2.0
1994	1NKV-7XVK-M4	1	4.70	55725	AMAZON CAPITAL SERVICES, INC	B000BLJEKU|BAZIC 465 Multicolor Rubber Bands for School, Home, or Office (Assorted Dimensions 227g/0.5 lbs)
1994	1NKV-7XVK-3X	1	34.47	55725	AMAZON CAPITAL SERVICES, INC	B09G66BRXM|100 Clear Bags for Small Business 1.5Mil 9"x12" Merchandise Bags Thick Glossy Retail Bags and Shopping Bags For Small Business with Die Cut Handles Boutique Bags and Clear Plastic Bags with Handles
1994	1NNW-4KCF-3Y	1	53.76	55725	AMAZON CAPITAL SERVICES, INC	B004USVHA0|Geographics Optima Gold Blank Award Certificate Paper with Gold Foil Seals, 8.5 x 11", Seal 1.75" (Pack of 25)
1994	1N91-1YRH-RX	1	13.02	55725	AMAZON CAPITAL SERVICES, INC	0735360715|Mudpuppy Woodland Fuzzy Puzzle, 42 Chunky Pieces, 15x11 for Ages 3+ - Woodland Animals Puzzle with Soft Embellishments Throughout Colorful, Charming Illustration Fun Sensory Puzzle
1994	1977-JWRH-QG	1	14.13	55725	AMAZON CAPITAL SERVICES, INC	B00CEW9BV6|Bristle Blocks by Battat Building Blocks for Kids, 112 Pieces, 2 Years Plus
1994	1CD4-739D-4C	1	38.06	55725	AMAZON CAPITAL SERVICES, INC	B01N99XMM2|OFM Office Chair Mat for Carpet Computer Desk Chair Mat for Carpeted Floors Easy Glide Rolling Plastic Floor Mat for

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	199J-FVJK-34	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09N2TGFPY|xo, Fetti Groovy 70s Temporary Tattoos - 48 Glitter Styles | Flower Power Birthday Party Supplies, Good Vibes Only Favors, Smiley, Rainbow Arts and Crafts
1994	1FPL-CJ43-QK	1	109.25	55725	AMAZON CAPITAL SERVICES, INC	B0012VI9V8|Avery Heavyweight Diamond Clear Sheet Protectors, 8.5" x 11", Acid-Free, Archival Safe, Easy Load, 200ct (74400)
1994	1FHR-MMYY-VT	1	189.12	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C|Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals [amp] Home, Teacher Classroom Essentials
1994	1HD3-CQK3-GC	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07SKC1TLJ|BLACK+DECKER Mini Tower Fan - Quiet Oscillating Stand up 14 Inch Desk Fans
1994	1H43-Q7L4-74	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJVT7TJG|ijuerybai 18x24 Picture Frame Set of 4, Black 18 x 24 Frame High Transparent Wall Gallery Poster Canvas Photo Frames for 18 by 24 inches
1994	1GXF-7HKX-MC	1	199.56	55725	AMAZON CAPITAL SERVICES, INC	B00BUV79FW|Innovating Science ABO/Rh Blood Typing Kit, IS3101 (Simulated Blood)
1994	1GQJ-6KNH-3Q	1	44.96	55725	AMAZON CAPITAL SERVICES, INC	B07XM54YP2|24 Pcs 3 Inch Book Rings, Loose Leaf Binder Rings, Nickel Plated Metal Rings, Keychain Key Rings, Household Rings (Silver), for School, Home, or Office
1994	1FWH-M7W1-CQ	1	63.70	55725	AMAZON CAPITAL SERVICES, INC	B0017TI9LK|Pentel R.S.V.P. Ballpoint Pens, Medium Point, 1.0 mm, Clear Barrel, Assorted Ink Colors, Pack Of 8
1994	1G7F-KJWW-71	1	7.88	55725	AMAZON CAPITAL SERVICES, INC	B002TOL400|Duck Brand 1304959 Color Duct Tape, Single Roll, Blue
1994	1H43-Q7L4-RF	1	14.80	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SB|Avery 8163 Shipping Labels, Inkjet Printers, 250 Gift Labels, 2x4 Labels, Permanent Adhesive, TrueBlock, White
4614	11F4-G3Q9-9M	2	500.00	55725	AMAZON CAPITAL SERVICES, INC	B09X62MMWB|YETI Crossroads Duffel Bag, 60L, Black
4614	17XK-HK6G-4V	2	13.79	55725	AMAZON CAPITAL SERVICES, INC	B01NGYMZ6A|EasyPAG Mesh Bin Office Single Pocket Wall File Holder Hanging Organizer,Black
4614	1QXV-7YD7-MR	2	25.58	55725	AMAZON CAPITAL SERVICES, INC	B0777M81H8|FiestaFive Confetti Cartridge Refills Toy Shooter - Reload and Blast Confetti from Your Hands When You High Five (White)
4614	1Q7Y-F7JD-TM	2	13.57	55725	AMAZON CAPITAL SERVICES, INC	B06W2FW89L|WYNNsky Air Compressor Kit, 1/4 Inch NPT Air Tool Kit with 1/4 Inch x 25Ft Coil Nylon Hose/Tire Gauge - 20 Pieces
1994	11P9-FCJ1-HR	2	303.98	55725	AMAZON CAPITAL SERVICES, INC	B078WGVTRX|Stand Steady Tubstr 3 Shelf Utility Cart | Heavy Duty Service Cart Supports Up to 300 lbs | Tub Cart with Deep Shelves | Great for Warehouse, Garage, Cleaning, Office [amp] More (32 x 18 / Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11KN-RG9Q-LW	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08GRG1RBW|Exquisite 54 Inch X 300 Feet Black Plastic Table Cover Roll in A Cut - to - Size Box with Convenient Slide Cutter. Cuts Up to
1994	11P9-FCJ1-7N	2	8.97	55725	AMAZON CAPITAL SERVICES, INC	B00I8RKMSM|BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Yellow Highlighters, Ideal Highlighter Set for Organizing and Coloring
1994	11Q9-QXV3-NT	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09CT5T8J2|Ergonomic Mouse Pad with Wrist Support Rest,[20% Larger] Mousepad Gel Wrist Rest, with Coaster Non-Slip [amp] Pain Relief for Computer, Desk, Home[amp]Office-Beach
1994	11TW-3HWY-G4	2	13.02	55725	AMAZON CAPITAL SERVICES, INC	B07TKN5WGW|Amazon Basics File Organizer - Heavy Duty, A-Z with Flap, Letter, 21 Pockets
1994	1373-CDFF-V4	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B09YM6F97K|Lanyard with ID Badge Holder, 20 Pack Cruise Lanyard with Waterproof Badge Card for Cruises Ships Cards,Colorful,Vertical
1994	13QH-TLRR-LX	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09C5S65K8|48 Pieces Party Construction Hats Kids Worker Hard Hat Plastic Builder Hat for Boys Girls Dress up Birthday Supplies (Yellow)
1994	161W-7JCG-91	2	179.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8BD1GY2|HAUS AND HUES Gallery Wall Picture Frames - Set of 6 Black Picture Frame Sets For Wall Collage, Pack of Photo Frames Set, Picture Frames For Wall, Gallery Home Decor (Three 8x10, Three 11x14 Black)
1994	111C-RVXV-9K	2	31.60	55725	AMAZON CAPITAL SERVICES, INC	B079YQPNJS|Amazon Basics Wireless Full Size Computer Keyboard and Mouse Combo, US Layout (QWERTY), Black
1994	113Y-XK31-FJ	2	20.37	55725	AMAZON CAPITAL SERVICES, INC	B0006Z3LA0|Smead Colored Expanding File, Alphabetic (A-Z), 21 Pockets, Letter Size, Teal (70717)
1994	111C-RVXV-VQ	2	9.68	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6Z4|Amazon Basics Wireless Computer Mouse with USB Nano Receiver - Black
1994	1YH4-NVXJ-FT	2	53.96	55725	AMAZON CAPITAL SERVICES, INC	B083QKS4W7|Creatiburg Big Sticky Notes Lined 6x8 inches 12 Pads/Pack 50 Sheets/Pad Large Self-Stick Note Pads with Lines, 6 Bright Colors Easy Post Individually Wrapped, School Office Supplies Gift Set
1994	1RGT-WTFT-LK	2	17.37	55725	AMAZON CAPITAL SERVICES, INC	B09KMYZMNT|8 Inch Zip Cable Ties (100 Pieces), Self-Locking Premium Nylon Cable Wire Ties,Heavy Duty White, for Indoor and Outdoor by
1994	1QFD-4LHT-XJ	2	10.45	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	1QXD-GQ9X-KT	2	11.28	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T96-1PK7-YM	2	9.90	55725	AMAZON CAPITAL SERVICES, INC	B06Y59953W|2000 Pack, 3/4" Round Colored Dot Stickers Labels - 10 Assorted Colors
1994	1TLK-H9JX-JV	2	71.98	55725	AMAZON CAPITAL SERVICES, INC	B087CPQ9GW|Canvas Boards for Painting, 52 Pack 8 x 10 Inch Blank Canvas for Painting Using Acrylic Paint or Oil (Pre-Primed)
4614	1XVC-1NGM-7M	2	15.95	55725	AMAZON CAPITAL SERVICES, INC	B08RHSWPBN|50 Pcs Clear Luggage Tags Bag Tags Holder Identification ID Card Badge Holder with 50 Pcs Clear Luggage Tag Loop Straps for Business Travel and Office Supplies
1994	1JNT-GR64-VG	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07V29YVGJ|Lined Sticky Notes 4x6 inch Bright Colors Self-Stick Pads 6 Pads/Pack 45 Sheets/Pad Total 270 Sheets
1994	1KJT-RFJD-TR	2	37.59	55725	AMAZON CAPITAL SERVICES, INC	B07MFTTPFG|StorageWorks Water Hyacinth Storage Baskets, Rectangular Wicker Baskets with Built-in Handles, Medium, 2-Pack
1994	1KLC-VNVC-HF	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B081N58RMV|WiFi 6 AX200 PCI-E WiFi Card BT5.2 Dual Band AX3000Mbps Desktop AX200NGW 802.11ax 5Ghz 2.4Ghz 160MHz MU-MIMO Next-Gen Wireless Network Adapter for Gaming Fans OFDMA Miracast Only Support Windows 11 10
1994	1KQJ-RVY4-PR	2	37.80	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG|CloroxPro Disinfecting Wipe, Industrial Cleaning, Disinfectant Wipes, Fresh and Lemon Fresh Scent Variety Pack (525 Count) - 30112
1994	1LJD-RPP7-4N	2	37.41	55725	AMAZON CAPITAL SERVICES, INC	1450480942|Creative Dance for All Ages
1994	1MGX-LPVP-LF	2	109.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL9N38F1|ODK Office Desk with Adjustable Monitor Stand (3.2", 4.3", 5.5"), 47 Inch Computer Desk with Storage Bag, Writing Desk with Under-Desk Shelf, Simple Modern Style Laptop Desk for Small Space, Vintage
1994	1NKV-7XVK-M4	2	16.70	55725	AMAZON CAPITAL SERVICES, INC	B086TYM8W9|Bold Chalk Markers - Dry Erase Marker Pens - Liquid Chalk Markers for Chalkboards, Signs, Windows, Blackboard, Glass - Reversible Tip (20 Pack) - 24 Chalkboard Labels Included (Multicolored, 6mm)
1994	1N91-1YRH-RX	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	0735370117|Mudpuppy Campfire Friends Scratch and Sniff Puzzle from 60 Piece Jigsaw Puzzle with 6 Shaped Pieces, Features Colorful Illustrations, 3 Campfire Scents, Ages 4+
1994	1NNW-4KCF-3Y	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00L2LGMO4|Cable Matters 200-Pack Indoor and Outdoor 6, 8,12-Inch Self-Locking Nylon Zip Ties Assorted Sizes (Tie Wraps, Cable Ties, Zipties) in Black and White
1994	1CD4-739D-4C	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B074QKLTN3|BBTO 30 Pack Chain Connectors Roller Shade Beaded Chain Connector Plastic Replacement Vertical Roman Roller Blind Ball Chain

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	199J-FVJK-34	2	11.79	55725	AMAZON CAPITAL SERVICES, INC	B09QGSSHKF|A1diee 30Pcs Groovy Retro Hippie Boho Party Swirls Decor Rainbow Butterfly Daisy Flower Colorful Whirls Glitter Foil Ceiling Hanging Swirls Star Groovy Party Supplies Favors for Birthday Baby Shower
1994	1977-JWRH-QG	2	16.55	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
1994	1FPL-CJ43-QK	2	139.95	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-200)
1994	1FWH-M7W1-CQ	2	11.91	55725	AMAZON CAPITAL SERVICES, INC	B08G3SQBSW|BIC Cristal Xtra Bold Fashion Ballpoint, 48 Pack, NEW ASSORTED COLORS, Medium Point 1.6mm Great Colored Pens For Note Taking, School Supplies for Adults And Kids.
1994	1H43-Q7L4-RF	2	6.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ9|SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 12
1994	1G7F-KJWW-71	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01JB7ZU5M|Pwr TV Power Cord 12Ft Cable for Samsung LG TCL Sony: 2 Prong AC Wall Plug 2-Slot LED LCD Insignia Sharp Toshiba JVC
4614	11F4-G3Q9-9M	3	400.00	55725	AMAZON CAPITAL SERVICES, INC	B09X63B6QH|YETI Crossroads Duffel Bag, 40L, Black
4614	17XK-HK6G-4V	3	105.60	55725	AMAZON CAPITAL SERVICES, INC	B07YP7V4KX|Wet Ones Antibacterial Hand Wipes Singles, Fresh Scent Wipes | Individual Wipes, Antibacterial Wipes, Hand Wipes Individually Wrapped | 24 ct. (6 pack)
4614	1QXV-7YD7-MR	3	74.59	55725	AMAZON CAPITAL SERVICES, INC	B07KCL435J|Really Good Stuff - 160016BK Multi-Purpose Plastic Storage Baskets for Classroom or Home Use - Stackable Mesh Plastic
4614	1Q7Y-F7JD-TM	3	59.39	55725	AMAZON CAPITAL SERVICES, INC	B07CTGM2LD|AVID POWER Tire Inflator Air Compressor, 20V Cordless Car Tire Pump with Rechargeable Li-ion Battery, 12V Car Power Adapter, Digital Pressure Gauge
1994	11TW-3HWY-G4	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07VJ4B12P|FQTANJU 10 Yards Roller and Roman Shade Blind Beaded Chain Cord,White Plastic Roller Blind Beaded Chain Repair,Roller Curtain Bead Rope,Blind Beaded Cord for Roller Blind Fitting
1994	11Q9-QXV3-CP	3	89.62	55725	AMAZON CAPITAL SERVICES, INC	B07FRCWH37|USB 1GB Bulk Flash Drives 50 Pack, AreTop USB2.0 Swivel Thumb Drives 50 Pack Flash Drives 1GB Memory Stick Jump Drive USB 50 Pack Pendrive (50 Pack 1GB, Mix Colors)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11Q9-QXV3-NT	3	18.48	55725	AMAZON CAPITAL SERVICES, INC	B09V28KGN7|2023-2024 Planner - Weekly and Monthly Planner 2023, Jul 2023 - Jun 2024, 11" x 9", Flexible Cover, Strong Twin-Wire Binding, Premium Paper, Monthly Tabs, Inner Pocket, Elastic Closure
1994	11P9-FCJ1-7N	3	33.70	55725	AMAZON CAPITAL SERVICES, INC	B09YL81PWH|Puffs Ultra Soft Non-Lotion Tissues, 10 Cubes, 56 Tissues Per Box
1994	11F4-G3Q9-WV	3	33.81	55725	AMAZON CAPITAL SERVICES, INC	B00D7S2CCQ|Mead Whiteboard, Dry Erase Board, 3' x 2', Silver Aluminum Frame (85356)
1994	13QH-TLRR-LX	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDFRVYKF|48 Pieces Party Construction Hats Kids Worker Hard Hat Plastic Builder Hat for Boys Girls Dress up Birthday Supplies (Pink)
1994	113Y-XK31-FJ	3	20.33	55725	AMAZON CAPITAL SERVICES, INC	B000FD606A|Smead Colored Expanding File, Alphabetic (A-Z), 21 Pockets, Letter Size, Purple (70721)
1994	1YH4-NVXJ-FT	3	23.97	55725	AMAZON CAPITAL SERVICES, INC	B088R67DVH|Heart Shape Sticky Notes 8 Color Bright Colorful Sticky Pad 75 Sheets/Pad Self-Sticky Note Pads
1994	1QXD-GQ9X-KT	3	249.95	55725	AMAZON CAPITAL SERVICES, INC	B01I7RKTV2|Tripp Lite USB C to HDMI Multiport Video Adapter Converter 4K x 2Kw/ USB-A Hub, [amp] USB-C PD Charging, Thunderbolt 3 Compatible, USB Type C, USB-C, USB Type-C (U444-06N-H4U-C)
1994	1QFD-4LHT-XJ	3	74.85	55725	AMAZON CAPITAL SERVICES, INC	B005FW1WLO|Honey-Can-Do 3-Tier Heavy Duty Adjustable Shelving Unit, Black
1994	1RGT-WTFT-LK	3	17.50	55725	AMAZON CAPITAL SERVICES, INC	B0BM52P73F|AT-A-GLANCE 2023-2024 Academic Planner, Weekly, Quarter-Hourly Appointment Book, 8-1/4" x 11", Large, Pocket, Flexible Cover, Black (7095705)
1994	1T96-1PK7-YM	3	67.98	55725	AMAZON CAPITAL SERVICES, INC	B078KF7VVS|Blue Summit Supplies 50 Two Pocket Folders, Designed for Office and Classroom Use, Assorted 5 Colors, 50 Pack Colored 2 Pocket Folders
1994	1TLK-H9JX-JV	3	17.38	55725	AMAZON CAPITAL SERVICES, INC	B092CN8XJ1|60 Pcs Paint Brushes,Round Flat Small Brush Bulk for Detail Painting
4614	1XVC-1NGM-7M	3	8.46	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet, Wooden Floor (Black)
1994	1JNT-GR64-VG	3	15.13	55725	AMAZON CAPITAL SERVICES, INC	B08QTW4GJT|Pendaflex Reinforced Hanging Folders, Letter Size, Assorted Colors (Green, Blue, Red, Yellow, Orange) 1/5 Cut, Tabs and Inserts, 25/Box (41522AMZ)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KJT-RFJD-TR	3	34.52	55725	AMAZON CAPITAL SERVICES, INC	B08MWV6P61|BLU MONACO White Wood Desk Organizers and Storage with Drawer - Bill Mail Organizer and Mail Holder for Countertop and Kitchen - Desk Accessories [amp] Workspace Organizers
1994	1LJD-RPP7-4N	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00076XOXC|Shure WA371 Microphone Clip for all Shure Wireless Handheld Transmitters
1994	1KQJ-RVY4-PR	3	21.88	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1KLC-VNVC-HF	3	13.29	55725	AMAZON CAPITAL SERVICES, INC	B085M9KRLX|Leather Desk Pad Protector,Mouse Pad,Office Desk Mat,Non-Slip PU Leather Desk Blotter,Laptop Desk Pad,Waterproof Desk Writing Pad for Office and Home(Dark Blue,31.5" x 15.7")
1994	1NKV-7XVK-M4	3	22.74	55725	AMAZON CAPITAL SERVICES, INC	B098BQHB2G|Duracell CR2032 3V Lithium Battery, Child Safety Features, 8 Count Pack, Lithium Coin Battery for Key Fob, Car Remote, Glucose Monitor, CR Lithium 3 Volt Cell
1994	1N91-1YRH-RX	3	46.00	55725	AMAZON CAPITAL SERVICES, INC	B00H46SNZ2|Teddy Grahams Honey Graham Snacks, 6 - 10 oz Boxes
1994	1NNW-4KCF-3Y	3	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1CD4-739D-4C	3	49.95	55725	AMAZON CAPITAL SERVICES, INC	B07VJ4B12P|FQTANJU 10 Yards Roller and Roman Shade Blind Beaded Chain Cord,White Plastic Roller Blind Beaded Chain Repair,Roller
1994	1977-JWRH-QG	3	13.24	55725	AMAZON CAPITAL SERVICES, INC	B072HV6NLB|Anpro 120 Pcs Strong Ceramic Industrial Magnets Hobby Craft Magnets-11/16 Inch (18mm) Round Magnet Disc for Refrigerator Button DIY Cup Magnet Craft Hobbies, Science Projects [amp] School Crafts
1994	199J-FVJK-34	3	10.95	55725	AMAZON CAPITAL SERVICES, INC	B0B6L1576D|NPI Crepe Paper Party Garland Streamers - 81 Feet Length x 1.75 Inch Width (6-Count, Pastel Rainbow Combo) 1.0 Count
1994	1FPL-CJ43-QK	3	107.94	55725	AMAZON CAPITAL SERVICES, INC	B08GFP7PSK|BESTAMTOY 36 PCS Wooden Sorting Stacking Rocks Stones,Safe for Ages 1+,Toddler Toys Learning Montessori Toys, Building Blocks Game for Kids 2 3 4 5 6 Years Boy and Girl Birthday Gifts for Kids
1994	1H43-Q7L4-RF	3	28.70	55725	AMAZON CAPITAL SERVICES, INC	B0758CLT4D|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 per Pack, 2 Packs, 1,500 Blank Mailing Labels Total (08160)
1994	1FWH-M7W1-CQ	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXZ7ZRD|Brother P-Touch, PTD210, Easy-to-Use Label Maker Bundle (4 Label Tapes Included)
1994	1G7F-KJWW-71	3	13.42	55725	AMAZON CAPITAL SERVICES, INC	B076YYSNM5|ShurTech Mini Duck Tape, 0.75 x 180-Inches, Red (2 Pack)
4614	11F4-G3Q9-9M	4	359.98	55725	AMAZON CAPITAL SERVICES, INC	B0BBXWL257|Carhartt Duffel Bag's Heavy Haul Utility, Brown, 55L

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	17XK-HK6G-4V	4	95.40	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, Back to School Supplies College, 8 Fl Oz Pump Bottle (Pack of 12)
4614	1QXV-7YD7-MR	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09G9YSRFP|WYT Weave Storage Organizer Baskets, Grey 6-Pack Plastic Woven Baskets, 10.1" x 7.55" x 4.1"
4614	1Q7Y-F7JD-TM	4	22.94	55725	AMAZON CAPITAL SERVICES, INC	B07D3PVBJ4|AstroAI Digital Tire Pressure Gauge with Inflator, 250 PSI Air Chuck and Compressor Accessories Heavy Duty with Quick Connect Coupler, 0.1 Display Resolution, Car Accessories for SUV, Truck, RV
1994	11Q9-QXV3-CP	4	65.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFHXY8L9|VEVOR 12 Compartments Wood Literature Organizer, Adjustable Shelves, Medium Density Fiberboard Mail Center, Office Home School Storage for Files, Documents, Papers, Magazines, White
1994	11Q9-QXV3-NT	4	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0BSXTR5ZQ|HARDCOVER Academic Year 2023-2024 Planner: (June 2023 Through July 2024) 8.5"x11" Daily Weekly Monthly Planner Yearly Agenda. Bookmark, Pocket Folder and Sticky Note Set (Sugar Skull)
1994	113Y-XK31-FJ	4	119.73	55725	AMAZON CAPITAL SERVICES, INC	B07Y81FQV3|BON AUGURE Industrial Sofa Console Table for Entryway, 3 Tier Foyer Table for Hallway, Rustic Hall Tables Behind Couch
1994	111C-RVXV-VQ	4	11.59	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count
1994	1YH4-NVXJ-FT	4	26.49	55725	AMAZON CAPITAL SERVICES, INC	B09HC8NL9C|Oikss 100 Pack 8x4.75x10 inch Medium Plain Natural Paper Bags with Handles Bulk, Kraft Bags for Birthday Party Favors Grocery Retail Shopping Business Goody Craft Gift Bags Sacks (Brown 100 PCS Count)
1994	1QXD-GQ9X-KT	4	160.20	55725	AMAZON CAPITAL SERVICES, INC	B01M9JU21O|Advantus Super Stacker Storage Case, 2.6" x 5.5" x 9", Clear
1994	1QFD-4LHT-XJ	4	31.90	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)
1994	1T96-1PK7-YM	4	23.96	55725	AMAZON CAPITAL SERVICES, INC	B09JW6GG88|Zacool 160 Pcs Name Tag Stickers (3"x 2") Identification Badges,Peel and Stickers"Hello My Name is" Name Tags Stickers Colorful Name Badge for Themed Party Family Home School Office Conferences

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1994	1TLK-H9JX-JV	4	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYRCK1FW|Thenshop 40 Pcs 1 Inch Flat Paint Brushes Watercolor Large Acrylic Paint Brush Synthetic Nylon Oil Painting Brushes Bulk with Wooden Handles for Acrylic Painting Watercolor Oil Crafts Face Body Art
4614	1XVC-1NGM-7M	4	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0BTTSCL67|WristCo Tyvek Wristbands 7 Color Variety Pack - 700 Count 34 x 10- Waterproof Recyclable Comfortable Tear Resistant Paper Bracelets Wrist Bands for Events Concert Festival Admission Party
1994	1KJT-RFJD-TR	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09GFJN27K|Lifewit 25 PCS Drawer Organizer Set Clear Plastic Desk Drawer Dividers Trays Dresser Storage Bins Separation Box for Makeup, Jewelries and Gadgets, Bedroom, Bathroom, Office
1994	1KQJ-RVY4-PR	4	21.68	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL|Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
1994	1LJD-RPP7-4N	4	14.10	55725	AMAZON CAPITAL SERVICES, INC	B0014ZA6F4|Schylling Mini Tin Tops
1994	1N91-1YRH-RX	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00LHE5OSQ|Wagner's 53002 Farmer's Delight Wild Bird Food with Cherry Flavor, 10-Pound Bag
1994	1NKV-7XVK-M4	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09VL2RDH9|Zip Ties 8 inch Black Zip Ties 1000 Pack, Wire Ties with 50lb Tensile Strength, UV Resistant Cable Ties, Self-locking Plastic Ties for Indoor and Outdoor Use, by Tantti.
1994	1NNW-4KCF-3Y	4	44.99	55725	AMAZON CAPITAL SERVICES, INC	B01BC4PVDS|Bissell Commercial BG22 Manual Sweeper, Green
1994	1CD4-739D-4C	4	103.87	55725	AMAZON CAPITAL SERVICES, INC	B09SZ73N8X|E BAVITE Strong Magnetic Hooks Heavy Duty, 22Lbs Rare Earth Magnets for Refrigerator, Home, Kitchen, Office, Cruise 10
1994	1977-JWRH-QG	4	35.04	55725	AMAZON CAPITAL SERVICES, INC	B085ZM4K7B|Landtaix Kids Magnet Tiles Toys New Upgrade 100Pcs Oversize 3D Magnetic Building Blocks Tiles Set,Inspirational Educational Toys for 3 4 5 6 Year Old Boys Gilrs Gifts
1994	1H43-Q7L4-RF	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09HYNCC2K|Big Door Stopper 2 Packs Heavy Duty Wedge Rubber Door Stop Works on All Floor Surfaces Height up to 1.9 Inches Non-Scratching Doorstops Special for Home Office School Heavy Door (Black)
4614	17XK-HK6G-4V	5	51.60	55725	AMAZON CAPITAL SERVICES, INC	B08ZSS4P1D|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count - 1 Pack
1994	16VP-FTP9-GG	5	16.92	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet, Wooden Floor (Black)

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1994	113Y-XK31-FJ	5	138.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTY6TSFH|BON AUGURE Industrial Bookshelf, Etagere Bookcases and Book Shelves 5 Tier, Rustic Wood and Metal Shelving Unit (Rustic
1994	111C-RVXV-VQ	5	4.97	55725	AMAZON CAPITAL SERVICES, INC	B08BX66VLD|SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Black Gel Ink Pens, 4 Count
1994	1YH4-NVXJ-FT	5	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0B6NGBJNS|Lined Sticky Notes Post 5x8 in, 3 Colors Self Sticky Notes Pad Its, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting, 50 Sheets/pad
1994	1QFD-4LHT-XJ	5	10.57	55725	AMAZON CAPITAL SERVICES, INC	B00F9MYPCS|Pilot Frixion Colors Erasable Marker - 12 Color set /Value set Which Attached the Eraser Only for Friction
1994	1KJT-RFJD-TR	5	38.21	55725	AMAZON CAPITAL SERVICES, INC	B09Y5RPDQ9|PAG Hanging Wall File Holder Organizer Mail Sorter Literature Rack for Office, 8 Pockets, White
1994	1LJD-RPP7-4N	5	14.49	55725	AMAZON CAPITAL SERVICES, INC	B00DGWT05K|Green Tones 3727 Stirring Xylophone
1994	1KQJ-RVY4-PR	5	25.79	55725	AMAZON CAPITAL SERVICES, INC	B074Y17Q4C|Amazon Basics Binder Paper Clip, 48 Count (4 Pack of 12), Large, Black
1994	1N91-1YRH-RX	5	10.77	55725	AMAZON CAPITAL SERVICES, INC	B0151CSPSA|Tinksky Wood Slices Log Slices for DIY Crafts Wedding Centerpieces,100pcs
1994	1NNW-4KCF-3Y	5	33.10	55725	AMAZON CAPITAL SERVICES, INC	B07DKF82KB|Next Day Labels 8-1/2" x 11" Laser/Inkjet Postcards 4 Per Page, (4-1/4" x 5-1/2" Each Card | White, 200 Cards)
1994	1NN4-VVLD-1J	5	-16.92	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet, Wooden Floor (Black)
1994	1NKV-7XVK-M4	5	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYYYZ1PS|Kids Art Easel with Paper Roll Art Standing Easel Double-Sided Whiteboard [amp] Chalkboard [amp] Roll Paper Drawing Board Standing Easel with Accessories for Kids and Toddlers
1994	1977-JWRH-QG	5	16.66	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN|VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts | VEL-30077-AMS
1994	1G7F-KJWW-71	5	103.96	55725	AMAZON CAPITAL SERVICES, INC	B07MVNWMDS|Gaffer Power Real Professional Premium Grade Gaffer Tape Made in The USA - Grey 3 Inch X 30 Yards - Heavy Duty Gaffers Tape -
4614	17XK-HK6G-4V	6	25.77	55725	AMAZON CAPITAL SERVICES, INC	B0BHSJ849K|BeeGreen 20 pieces Wholesale Orange Drawstring Backpack Bags Cinch Bags Bulk Heavy Duty String Backpack Machine Washable Lightweight Sackpack Outdoor Sport Bags for Men Women

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	111C-RVXV-VQ	6	55.92	55725	AMAZON CAPITAL SERVICES, INC	B0BXMY44NY|Slow Rising Stress Ball 24 Pack, Stretchy Fidget Ball for Anxiety Stress Relief, Hand Therapy Sensory Squishy Ball, Pull Stretch Fidget Toy for Students, Classroom Prize Box Toys
1994	1YH4-NVXJ-FT	6	27.92	55725	AMAZON CAPITAL SERVICES, INC	B0BBTB8947|BABORUI 350 Sheets Transparent Sticky Notes with Lines, 7 Pads Lined Translucent Sticky Notes 3x3 Inch Clear for Aesthetic School Office Supplies
1994	1QFD-4LHT-XJ	6	13.37	55725	AMAZON CAPITAL SERVICES, INC	B01IX1KIP4|Mattel Games UNO Emojis Multicolor Basic Pack for 7 years and up
1994	1KJT-RFJD-TR	6	20.26	55725	AMAZON CAPITAL SERVICES, INC	B0BPNJZ9H7|Wireless Keyboard and Mouse Rechargeable, 2.4G Cordless Slim Compact Keyboard and Ergonomic Silent Computer Mouse with Side Button, 3 DPI Adjustable Up to 2400 DPI, for Windows PC Laptop - Black Gray
1994	1LJD-RPP7-4N	6	99.96	55725	AMAZON CAPITAL SERVICES, INC	B00HEXV6JU|Timber Drum Co. Slit Tongue Log Drum with Mallets Made in U.S.A. Six Soft Melodic Notes from Pre-Tuned Scale for Pleasant Sounds, Handcrafted Solid Tennessee Hardwood (T18-M)
1994	1KQJ-RVY4-PR	6	26.91	55725	AMAZON CAPITAL SERVICES, INC	B07BSR2QQJ|Officemate No.1 Smooth Paper Clips, Pack of 6 Boxes of 100 Clips Each, 600 Clips Total (99911-6PK)
1994	1NNW-4KCF-3Y	6	39.89	55725	AMAZON CAPITAL SERVICES, INC	B08B7ZY7FY|Jolitac Rose Gold 4-Tier Stackable Paper Tray Desk Organizer, Workspace Decorative Stacking Rack Supplies Holder, Metal Letter Trays for File Documents in Home [amp] Office (Gold)
1994	1N91-1YRH-RX	6	18.00	55725	AMAZON CAPITAL SERVICES, INC	B01HRIAWM8|Petit Collage Floor Puzzle, Enchanted Woodland, 24-Pieces Large Puzzle for Kids, Completed Animal Jigsaw Puzzle Measures 18 x 24 Makes a Great Gift Idea for Ages 3+
1994	1977-JWRH-QG	6	9.69	55725	AMAZON CAPITAL SERVICES, INC	B08R31MRJ9|200 Pieces Jumbo Craft Sticks, Premium Natural Wood for Building, Mixing, and Creating Craft Projects, Size 6 x 3/4
1994	1G7F-KJWW-71	6	79.90	55725	AMAZON CAPITAL SERVICES, INC	B07SHHXQVG|Mead Standard A2 Invitation Envelopes, Gummed Closure, 4-3/8" X 5-3/4", Premium 24-lb Paper, White, 100 per Box (CO198)
1994	1H43-Q7L4-RF	6	20.67	55725	AMAZON CAPITAL SERVICES, INC	B0BKGSVLFM|KTRIO 4 Pack Staple Remover Professional Magnetic Staple Removers Staple Remover Tool Staple Puller Stapler Removers Staple Pullers Stick for Office School [amp] Home, 4 Colored
1994	1QFD-4LHT-XJ	7	298.80	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0YS5|Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LJD-RPP7-4N	7	36.64	55725	AMAZON CAPITAL SERVICES, INC	B01K5Y6ZAY|Remo Tie-Dye Thunder Tube (6 x 6in; Age 5+) - great for sound effects!
1994	1KQJ-RVY4-PR	7	17.00	55725	AMAZON CAPITAL SERVICES, INC	B07SGYKPHK|Kidzlane Bubble Solution Refill 67.63 oz | Large, Easy-Grip Bottle for Bubble Guns, Wands, Bubble Machines | Bubble Toy for Ages 3+
1994	1NNW-4KCF-3Y	7	13.45	55725	AMAZON CAPITAL SERVICES, INC	B0B4MG75QP|Activity Log Notepads(2 Pack, 50 Pages Each) Planner Pads to List a Task, Action or Contact. A Versatile Work Tool to Track Time [amp] Office Productivity. 8.5 X 5.5, A5 Sheets. Made in the USA.
1994	1N91-1YRH-RX	7	20.63	55725	AMAZON CAPITAL SERVICES, INC	B075FCZJZ2|Stauffers Original Animal Crackers 24 oz. Bear Jug (2 Containers) (Original Version) (Original Version)
1994	1977-JWRH-QG	7	11.58	55725	AMAZON CAPITAL SERVICES, INC	B08ZSSNYKY|CCINEE 190PCS 1 Inch White Foam Balls, Mini Round Foam Craft Ball for Arts Crafts Household School Project Halloween Christmas Party Decorations
1994	1G7F-KJWW-71	7	15.49	55725	AMAZON CAPITAL SERVICES, INC	B083G56P4Z|Index Card Holder, Index Cards Storage Box Holds Up To 300 3x5 Cards, With Poly Card Guides A-Z, 3x5 Inch - Value Pack
1994	1QFD-4LHT-XJ	8	9.18	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1994	1KQJ-RVY4-PR	8	15.13	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ|Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1994	1LJD-RPP7-4N	8	33.28	55725	AMAZON CAPITAL SERVICES, INC	B07ZH84S4T|Floor Tom Drum for Kids 10 inch Percussion Instrument Music Drum with 2 Mallets for Baby Children Special Christmas Birthday Gift
1994	1N91-1YRH-RX	8	7.98	55725	AMAZON CAPITAL SERVICES, INC	B075Q98P4D|JOHOUSE Natural Pine Cones, Christmas Rustic Pinecones Fall Garland Halloween Thanksgiving Decorations, Christmas Tree Fall Ornaments,18 PCS
1994	1NNW-4KCF-3Y	8	197.94	55725	AMAZON CAPITAL SERVICES, INC	B0B5Z5NK82|GNL 50 Packs Black Certificate Holders - Diploma Holders, Certificate Covers with Gold Foil Border, for Letter Size 8.5 x 11 Award Certificate Paper and Documents
1994	1977-JWRH-QG	8	4.86	55725	AMAZON CAPITAL SERVICES, INC	B092CN4ZM9|6 100 Pcs Colored Jumbo Wooden Craft Sticks Wooden Popsicle Colored Craft Sticks Stick 3/4Wide Treat Sticks Ice Pop Sticks for DIY Crafts,Home Art Projects, Classroom Art Supplies
1994	1G7F-KJWW-71	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQHW8RT|SENGKOB USB to HDMI Adapter, USB 3.0/2.0 to HDMI 1080P Video Graphics Cable Converter with Audio for PC Laptop
1994	1QFD-4LHT-XJ	9	27.33	55725	AMAZON CAPITAL SERVICES, INC	B07KBPGR2T|PILOT FriXion Fineliner Erasable Marker Pens, Fine Point, Assorted Color Inks, 12-Pack (11452)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KQJ-RVY4-PR	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM|Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence
1994	1LJD-RPP7-4N	9	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0837N9LVF|96W USB C Charger for MacBook Pro 16, 15, 14, 13 inch 2023, 2022, 2021, 2020, 2019, 2018, M1 M2 MacBook Air, iPad Pro, USBC Laptop Power Adapter, LED, 6.6ft 5A Cable Charging as Fast as MagSafe 3
1994	1N91-1YRH-RX	9	11.20	55725	AMAZON CAPITAL SERVICES, INC	B079M63HK2|Goldfish Cheddar Crackers, Snack Crackers, 30 oz carton, 2 CT box
1994	1977-JWRH-QG	9	17.82	55725	AMAZON CAPITAL SERVICES, INC	B09LH7WZCX|WUWEOT 12 Pack Plastic Activity Tray, 13.4"X9.8" Arts and Crafts Organizer Tray, Multicolor Serving Tray for Slime and Sensory Toys, School Home Arts and Crafts, DIY Projects, Painting, Beads Supply
1994	1G7F-KJWW-71	9	17.49	55725	AMAZON CAPITAL SERVICES, INC	B09TG2MD17|Rodda Paint CASCADIA XL Exterior Velvet Paint [amp] Primer in One, Quart, When Red Met Blue
1994	1QFD-4LHT-XJ	10	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07KHN7VDG|Animal Reward Stickers for Kids Student Award 200Pcs Per Roll Sticker for Teacher Classroom
1994	1VNJ-MPND-XP	10	25.49	55725	AMAZON CAPITAL SERVICES, INC	B09NFCX4J7|Veatree Game 206Pcs Magnetic Building Sticks Blocks Toys, Magnet Educational Toys STEM Toys for Kids and Adult, 3D Non-Toxic Building Toy with Storage Bag
1994	1KQJ-RVY4-PR	10	23.30	55725	AMAZON CAPITAL SERVICES, INC	B08D4MT4WQ|Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Moving and Storing, 1.88" x 22.2 yds, 6-Pack, 4.33 x 2.64 x 2.36
1994	1LJD-RPP7-4N	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B097WX5C2D|Threadart Premium Soft Tulle Bolt - 54" by 20 Yards (60 ft) Fabric - for Wedding, Parties, Costumes, and Decoration - Apple Green
1994	1N91-1YRH-RX	10	15.68	55725	AMAZON CAPITAL SERVICES, INC	B07K6V8JFD|Upbounders- Fun Outside 48 Piece Floor Puzzle, Multicultural Beginner Jigsaw Puzzle with African American Children Boys Girls at Play, Ages 4+
1994	1QFD-4LHT-XJ	11	14.94	55725	AMAZON CAPITAL SERVICES, INC	B09HXPHYL7|Sticky Notes Set, Divider Self-Stick Notes Pads Bundle with Bookmark Index for Planner Bullet Journaling Notebook Textbook Calendar, Easy to Post for Home, Office. 402Pcs Divider Sticky Notes Set
1994	1KQJ-RVY4-PR	11	119.36	55725	AMAZON CAPITAL SERVICES, INC	B0B6CQDP46|25 Pack Transparent Plastic Clipboards Bulk Acrylic Clear Clip boards with Low Profile Metal Clip Board 12.5 x 9 Inch Letter Size Clipboard Class Set for Classroom with Hanging Hook - Holds 100 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LJD-RPP7-4N	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09B6SC52S|PPXMEEUDC 8 PCS Echo Toy Microphones for Kids Karaoke Mics for Children with Echo Effect Durable and Lightweight Music Toys Fun Supplies for Birthday Picnic BBQ or Party
1994	1N91-1YRH-RX	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07PLVH8B5|GREENTIME Pony Beads Jewelry Making Kit, 9mm Pony Beads Rainbow Opaque Beads Small Loose Spacer Beads for Friendship Bracelet Jewelry Necklace Making Crafts for Independence Day Gift (24colors)
1994	1977-JWRH-QG	11	14.89	55725	AMAZON CAPITAL SERVICES, INC	B09QH5Q49X|PLUS PLUS - Open Play Tube - 240 Piece Rainbow Mix - Construction Building Stem/Steam Toy, Interlocking Mini Puzzle Blocks for Kids
1994	1QFD-4LHT-XJ	12	11.17	55725	AMAZON CAPITAL SERVICES, INC	B09M6T4QVV|Shuttle Art Dot Markers, 15 Colors Washable Markers for Toddlers,Bingo Daubers Supplies Kids Preschool Children, Non Toxic Water-Based
1994	1KQJ-RVY4-PR	12	6.75	55725	AMAZON CAPITAL SERVICES, INC	B0BNBLGFCB|EOOUT Sticky Notes 1.5x2 Inches, 30 Pack Bright Colors Self-Stick Pads, 10 Colors Super Adhesive Bright Colors Memo Pads, 75 Sheets/Pad
1994	1LJD-RPP7-4N	12	32.49	55725	AMAZON CAPITAL SERVICES, INC	B09M2M59SD|SINJEUN 24 Pairs 5A Drum Sticks, Classic Maple Wood Drum Sticks, 5A Wood Tip Drumstick for Beginners, Students and Adults
1994	1N91-1YRH-RX	12	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07SCYS2CW|TUPARKA 49 PCS Plastic Insect Figure Toys Assorted ,Lifelike Insects Model Gag Toys for Children Favors School Educational Toys, Insect Party Bag Fillers
1994	1977-JWRH-QG	12	15.58	55725	AMAZON CAPITAL SERVICES, INC	B09V2879XF|Haninsuze Straw STEM Building Toys 480 pcs Interlocking Plastic Educational Toys Engineering Building Blocks -Fun- Educational- Safe for Kids- Develops Motor Skills- Construction Blocks
1994	1QF3-CVD9-QR	13	12.28	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ|SHARPIE Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
1994	1QFD-4LHT-XJ	13	19.94	55725	AMAZON CAPITAL SERVICES, INC	B09W2M6CBL|36 Pieces Anxiety Sensory Stickers Strip Stickers Tactile Stress Relief Textured Strips Toys Adhesive for Focus Calming Grounding Desk Classroom Laptop Adults Teens, Boho Rainbow
1994	1KQJ-RVY4-PR	13	24.52	55725	AMAZON CAPITAL SERVICES, INC	B0BPJQ8G6M|Post-it 100% Recycled Paper Super Sticky Notes, 2X The Sticking Power, 3x3 in, 24 Pads/Pack, 70 Sheets/pad, Canary Yellow(654R-24SSCY-CP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LJD-RPP7-4N	13	48.97	55725	AMAZON CAPITAL SERVICES, INC	B0BDJC356W|8 Hand Puppets for Kids, Multicultural Puppets with Movable Mouth (8 Pack) Bulk Soft Plush Puppets, School Home Puppet Theater Shows Toys, Teachers Classroom Supplies
1994	1N91-1YRH-RX	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07SZLKH2T|WILLBOND 150 Pieces Fake Fabric Leaves Mixed Artificial Leaves for Scrapbook, Craft Project, Wedding, Party Decoration (Green Series)
1994	1QF3-CVD9-QR	14	164.24	55725	AMAZON CAPITAL SERVICES, INC	B0106I2G20|EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8
1994	1QFD-4LHT-XJ	14	21.88	55725	AMAZON CAPITAL SERVICES, INC	B0BJV6157N|Tageenla Scratch and Sniff Stickers, 42 Sheets of Scented Stickers,14 Different Sweet Scents Fruit[amp]Vegetables's Sports theme Smelly Stickers, Motivation-Reward Stickers for Kids [amp] Teachers [amp] Parents ,Christmas Birthday
1994	1LJD-RPP7-4N	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW46G1NM|Drumstick Container Bag, Drum Stick Holder Drumstick Nylon Bag for Drum Set Clamp on Stick Holder Bag Container(Orange)
1994	1N91-1YRH-RX	14	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07T1DSSMX|120 Pack Kraft Paper - Brown Stationery Paper- Brown Craft Paper For Arts and Craft, Drawing, D.I.Y. Projects - Letter Size Kraft Paper - Laser [amp] Inkjet Printer Compatible - 8.5 x 11 Inches
1994	1QFD-4LHT-XJ	15	23.53	55725	AMAZON CAPITAL SERVICES, INC	B0BTWJ6ZRW|25 Greenery Reward Sticker Chart for Kids Behavior Chart for Classroom - Classroom Incentive Chart for Classroom Reward Chart for Kids Behavior, Star Chart for Kids Behavior Chart for Kids Classroom
1994	1N91-1YRH-RX	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08GHFJVK6|Skylety 18 Piece Christmas Woodland Animals Figurines Woodland Creatures Figurines Realistic Plastic Wild Forest Animals Figurines for New Year Birthday Christmas Party
1994	1N91-1YRH-RX	16	11.33	55725	AMAZON CAPITAL SERVICES, INC	B0949C1YML|Amazon Basics Cotton Balls, 600 Count (3 Packs of 200) (Previously Solimo)
1994	1N91-1YRH-RX	17	18.99	55725	AMAZON CAPITAL SERVICES, INC	B096S6WKXB|Trounistro 10 Pack Magnetic Fishing Toy Pole Magnet Fishing Rods Magnetic Fishing Game Fishing Poles for Boys and Girls
1994	1N91-1YRH-RX	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09NSRKVXM|PerkHomy 1100FT Jute Twine String 2mm Natural Thin Ribbon Twine for Craft Gardening Plant Gift Wrapping Art Wedding Decoration Packing Material Christmas Twine Bulk Heavy-duty (1100FT * 2mm * 3 ply)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1N91-1YRH-RX	19	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5C55BZZ|100 Packs Cardboard Tubes for Craft, 1.57 x 3.35 Inch, Toilet Paper Empty Rolls Round Thick Tubes for DIY Art Craft Handmade
1994	1N91-1YRH-RX	20	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6ZWM3WB|SIUQ 300 Pack 5 oz Paper Cups, Disposable Bathroom Cups, Small Mouthwash Cups, Hot/Cold Beverage Drinking Mini Cup for
1994	1N91-1YRH-RX	21	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPX6SGVW|Pllieay 200pcs Pipe Cleaners for Crafts 20 Assorted Color, Pipe Cleaner Chenille Stems, for Pipe Cleaners Craft Supplies DIY Arts [amp] Crafts Decoration (6 mm x 12 Inch)
Total for check number 226275			13,903.70			
Check Number 226276						
4614	SO0079836	1	420.00	79572	AU CONCEPTS & DESIGNS LLC	PAIRS 4 COLOR GHOST FINISH SCHROME FOOTBALL HELMET DECALS
4614	SO0079836	2	580.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR CUSTOM FOOTBALL HELMET STRIPES
4614	SO0079836	3	240.00	79572	AU CONCEPTS & DESIGNS LLC	SHEETS 3" 4 COLOR GHOST FINISH DIE CUT NUMBERS
4614	SO0079836	4	128.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR FRONT NAME STRIPES
4614	SO0079836	5	176.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR BACK NAME STRIPES
4614	SO0079836	6	188.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR STATE SHAPE DECALS
4614	SO0079836	7	75.00	79572	AU CONCEPTS & DESIGNS LLC	SHEETS AMERICAN FLAG
4614	SO0079836	8	60.00	79572	AU CONCEPTS & DESIGNS LLC	SHIPPING
Total for check number 226276			1,867.00			
Check Number 226277						
1994	927680	1	935.00	00021836	BLUUM USA, INC	LG 65UR640S9UD - 65" DIAGONAL CLASS UR640S SERIES LED-BACKLIT LCD TV - DIGITAL SIGNAGE - SMART TV - WEBOS - 4K UHD (2160P) 3840 X 2160 - HDR - DIRECT-LIT LED - BLUE
Total for check number 226277			935.00			
Check Number 226278						
1994	KT87741	1	1,466.76	59202	CDW GOVERNMENT LLC	5571899|Ekahau Connect subscription license renewal 1 year 1 license
1994	KT87741	1	128.24	59202	CDW GOVERNMENT LLC	5571899|Ekahau Connect subscription license renewal 1 year 1 license
Total for check number 226278			1,595.00			
Check Number 226279						
1993	M4503	1	1,820.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	LABOR FOR REPAIRS
1993	M4503	3	250.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	PURGE TRAILER RENTAL FOR REPAIRS FOR ONE DAY
Total for check number 226279			2,070.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226280						
4614	KISD 7/19/23	1	28.00	68858	CHUYS OPCO, INC.	WORKING LUNCH FOR THE ADMIN RETREAT FOR COORDINATORS
4614	KISD 7/19/23	2	98.00	68858	CHUYS OPCO, INC.	WORKING LUNCH FOR ADMIN RETREAT FOR CAMPUS LEADERSHIPS
4614	KISD 7/19/23	3	924.00	68858	CHUYS OPCO, INC.	WORKING LUNCH FOR ADMIN RETREAT FOR DISTRICT ADMINISTRATORS
Total for check number 226280			1,050.00			
Check Number 226281						
1994	8708	1	300.00	61285	CITY OF FORT WORTH	OUTDOOR EVENT PERMIT FEE FOR TIMBER CREEK HIGH SCHOOL'S HOMECOMING PARADE ON 8/28/23
Total for check number 226281			300.00			
Check Number 226282						
1994	POLICY # 068	1	1,340.70	78007	AFFINITY INSURANCE SERVICES INC.	PLAN A $1MM/$5M
1994	POLICY # 068	1	4,717.30	78007	AFFINITY INSURANCE SERVICES INC.	PLAN A $1MM/$5M
1994	POLICY # 068	2	3.32	78007	AFFINITY INSURANCE SERVICES INC.	HPSO PURCHASING GROUP MEMBERSHIP
1994	POLICY # 068	2	11.68	78007	AFFINITY INSURANCE SERVICES INC.	HPSO PURCHASING GROUP MEMBERSHIP
Total for check number 226282			6,073.00			
Check Number 226283						
1994	S100743198.0	1	16.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100716757-0	1	6.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100757616.0	1	1,447.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 226283			1,470.65			
Check Number 226284						
1994	25-19610-02	1	1,407.16	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	25-20301-03	1	120.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 226284			1,527.16			
Check Number 226285						
1994	TXFTW240300	1	25.10	54661	FASTENAL COMPANY	XL/11 BLK MCX GLV PR
1994	TXFTW240300	2	25.10	54661	FASTENAL COMPANY	LRG/10 BLK MCX GLVPR
1994	TXFTW240300	3	10.54	54661	FASTENAL COMPANY	BT 2032RRCOINBATTERY
1994	TXFTW240300	4	8.00	54661	FASTENAL COMPANY	AAA PROCELL ALK BTRY
1994	TXFTW240300	5	28.35	54661	FASTENAL COMPANY	11OZ SF SL MIXSTICK
1994	TXFTW240305	6	48.44	54661	FASTENAL COMPANY	2X35 DUCTTAPEBLK
1994	TXFTW240305	7	12.24	54661	FASTENAL COMPANY	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TXFTW240329	8	20.37	54661	FASTENAL COMPANY	VIRTA GRY HC EYEWEAR
1994	TXFTW240329	9	104.19	54661	FASTENAL COMPANY	6.7"MTLFLDKNF/11BLDS
1994	TXFTW240329	10	42.83	54661	FASTENAL COMPANY	L FULLFNGRHI-DEXPRVP
1994	TXFTW240329	11	25.10	54661	FASTENAL COMPANY	XL/11 BLK MCX GLV PR
1994	TXFTW240329	12	75.29	54661	FASTENAL COMPANY	LRG/10 BLK MCX GLVPR
1994	TXFTW240329	13	20.39	54661	FASTENAL COMPANY	XL 8ML BK GLOVE VP
1994	TXFTW240329	14	4.00	54661	FASTENAL COMPANY	AA PROCELL ALK BTRY
1994	TXFTW240329	15	21.42	54661	FASTENAL COMPANY	XLFULLFNGRHI-DEXPRVP
Total for check number 226285			471.36			
Check Number 226286						
4613	05242023	1	70.00	72528	FISH MAN AQUARIUM SERVICES, INC	FISH TANK CLEANING FOR JUNE 2023
Total for check number 226286			70.00			
Check Number 226287						
1994	KISD 23/24	1	3,944.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES. DISTRICT WIDE.
Total for check number 226287			3,944.00			
Check Number 226288						
1994	110579	1	5,338.60	60820	TECHNOLOGY ASSETS, LLC	PROSUPPORT:NEXT BUSINESS DAY ONSITE SERVICE AFTER PROBLEM DIAGNOSIS - DELL EMC NETWORKING S5248-ON KIT
1994	110579	2	8,055.60	60820	TECHNOLOGY ASSETS, LLC	PROSUPPORT:7X24 HW/SW TECHNICAL SUPPORT AND ASSISTANCE - DELL EMC NETWORKING S5248-ON KIT
Total for check number 226288			13,394.20			
Check Number 226289						
1994	1201	1	2,565.69	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	1202	1	5,850.00	79416	GRAYCO ENTERPRISES LLC	ITEM #UIM-155 - ICE MAKER BUILT IN 25"H X 15"W X L 8"D 115 VOLT.
Total for check number 226289			8,415.69			
Check Number 226290						
1994	IN021055	1	2,752.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK HS
1994	IN021055	2	4,816.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK MS
1994	IN021055	3	6,006.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPELEM IT RECEIPTING HELP DESK ELEM/INT
1994	IN021055	4	231.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPALT IT RECEIPTING HELP DESK ALT NATATORIUM
1994	IN021055	5	232.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPALT IT RECEIPTING HELP DESK ALT ELC NORTH, ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN021055	6	2,064.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPALT IT RECEIPTING HELP DESK ALT KCAL, COMPASS CTR, KCA
1994	IN021055	7	688.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK D/0 DISTRICT OFFICE
1994	IN021055	8	2,752.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP STORE STUDENT STORES
1994	IN021055	9	7,518.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPLIBRARYIF IT RECEIPTING LIBRARY I/F SUPPORT
1994	IN021055	10	1,260.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-ITR HOSTING ANNUAL HOSTING FEE
Total for check number 226290			28,319.00			
Check Number 226291						
4614	SIN024700	1	238.80	53168	IMAGINATION STATION, INC.	ISTATION MATH AND READING BUNDLES TO BE USED IN THE CLASSROOM FOR STUDENTS.
4614	SIN024700	1	2,580.56	53168	IMAGINATION STATION, INC.	ISTATION MATH AND READING BUNDLES TO BE USED IN THE CLASSROOM FOR STUDENTS.
1994	SIN024700	1	9,163.99	53168	IMAGINATION STATION, INC.	ISTATION MATH AND READING BUNDLES TO BE USED IN THE CLASSROOM FOR STUDENTS.
1994	SIN024700	1	848.01	53168	IMAGINATION STATION, INC.	ISTATION MATH AND READING BUNDLES TO BE USED IN THE CLASSROOM FOR STUDENTS.
Total for check number 226291			12,831.36			
Check Number 226292						
1993	1920536	1	15,641.61	82248	JACKSON WALKER LLP	LEGAL SERVICES ANTICIPATED FOR APRIL, MAY, JUNE 2023 NOT TO EXCEED $21,000 FOR KISD BOARD OF TRUSTEES
Total for check number 226292			15,641.61			
Check Number 226293						
8654	FRHS 3/30/24	1	5,000.00	58192	LEGENDS HOSPITALITY, LLC	DEPOSIT FOR FRHS CLASS OF 2024 PROM
Total for check number 226293			5,000.00			
Check Number 226294						
1993	SVC1889096	1	342.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	GREASE TRAP DISPOSAL MANIFEST NUMBER: 653356
1993	SVC1889096	2	798.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	GREASE TRAP DISPOSAL MANIFEST NUMBER: 653365
1993	SVC1889096	3	237.50	72114	LIQUID ENVIRONMENTAL SOLUTIONS	GREASE TRAP DISPOSAL MANIFEST NUMBER: 653357 AND 653358
Total for check number 226294			1,377.50			
Check Number 226295						
2404	469	1	10,853.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR KELLER HIGH. TOTAL: $10,853.00. PROVIDE THE FOLLOWING ELECTRICAL WORK FOR THE NEW SERVING LINES. - REMOVED OF ALL EXISTING ELECTRICAL
Total for check number 226295			10,853.00			
Check Number 226296						
4614	REG-00111284	1	6,162.00	68506	VARSITY BRANDS HOLDING CO., INC	CHEER CAMP FEE FOR 14 TSMS CHEER STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	REG-00111500	1	2,190.00	68506	VARSITY BRANDS HOLDING CO., INC	10 TSMS CHEER STUDENT PARTICIPANT FEE
4614	REG-00111500	2	124.00	68506	VARSITY BRANDS HOLDING CO., INC	2 TSMS CHEER COACHES ADVISOR FEE
4614	REG-00111284	2	1,198.00	68506	VARSITY BRANDS HOLDING CO., INC	FEE FOR 2 TSMS CHEER COACHES
Total for check number 226296			9,674.00			
Check Number 226297						
1993	2356D-1	1	305.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MAC TICKET INC0266028-ISM CABLE ADD AT FRONT DESK CABLE ID D-111
Total for check number 226297			305.00			
Check Number 226298						
8654	24000791	1	8,400.00	57980	RONALD R. LANDRETH, JR.	TCHS FALCON LOGO WITH LOGO ON LEFT CHEST MENS: S-5,M-27,L-41,XL-46,2XL-20,3XL-10=149 LADIES:XS-3,S-16,M-48,L-46,XL-27,2XL-10, 3XL-1=151
8654	24000790	1	4,160.00	57980	RONALD R. LANDRETH, JR.	TCHS SENIOR SUNRISE TSHIRTD 2023/2024 1 COLOR LEFT CHEST & 4 COLOR FULL BACK +BASE TOTAL 7 SCREENS S-35, M-105,L-105,XL-50,2XL-25
8654	24000790	2	75.00	57980	RONALD R. LANDRETH, JR.	$3.00 EXTRA FOR SIZES 2XL(X25QTY)
8654	24000791	2	123.00	57980	RONALD R. LANDRETH, JR.	EXTRA $3.00 FOR EXTRA LARGER SIZES 41QTY
Total for check number 226298			12,758.00			
Check Number 226299						
2404	33360631	1	649.64	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 226299			649.64			
Check Number 226300						
1994	23101	1	115,837.27	00007671	TARRANT APPRAISAL DISTRICT	OPEN PO FOR TAD MONTHLY APPRAISAL AND REPORTING SERVICES FOR JULY 2023 THROUGH DECEMBER 2023. MONTHLY INVOICE AMOUNTS ARE $115,837.27.
Total for check number 226300			115,837.27			
Check Number 226301						
1994	386583-TAX	1	-4.02	00014643	MISFITZ, INC.	CLEANING OF CHS TABLE CLOTHES
1994	386583	1	52.76	00014643	MISFITZ, INC.	CLEANING OF CHS TABLE CLOTHES
1994	194552-TAX	1	-6.29	00014643	MISFITZ, INC.	CLEANING OF CHS TABLE CLOTHES
1994	194552	1	82.57	00014643	MISFITZ, INC.	CLEANING OF CHS TABLE CLOTHES
Total for check number 226301			125.02			
Check Number 226302						
1994	INV00272663	1	95,264.00	62063	TIMECLOCK PLUS, LLC	TIMECLOCK PLUS PROFESSIONAL ANNUAL CLOCKABLE EMPLOYEE LICENSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226302			95,264.00			
Check Number 226303						
1994	41185	1	142.80	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number 226303			142.80			
Check Number 226304						
2404	91245867-00	1	556.06	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
2404	91512191-00	1	464.71	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 226304			1,020.77			
Check Number 226305						
1993	658437	1	2,797.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1994	658437	1	1,973.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 226305			4,770.00			
Check Number 226306						
1994	FTW-1060311	1	4,813.56	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226306			4,813.56			
Check Number V225895						
4614	44140	1	1,955.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBON
4614	44140	2	500.00	00017706	A PHOTO IDENTIFICATION CORPORATION	WHITE PVC CARDS (500/BOX)
4614	44140	3	75.00	00017706	A PHOTO IDENTIFICATION CORPORATION	CLEANING KIT
4614	44140	4	80.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V225895			2,610.00			
Check Number V225896						
1993	SIN010460	2	75.00	54176	AVID CENTER	1 CANCELLATION CHARGE @ $75.00 FOR BRENNA BRAUN
1993	SIN010432	7	75.00	54176	AVID CENTER	1 TEACHER CANCELLATION A DIX
1993	SIN013026	8	75.00	54176	AVID CENTER	3 TCHS TEACHERS @ $950 EACH C. AKIN, S HANGGI, S STERLING 1 AP M SCHOTT
1993	SIN010462	12	75.00	54176	AVID CENTER	1 CANCELLATION CHARGE @ $75.00 FOR BES TEACHER JAMES CUMMINGS
1993	SIN013026	14	75.00	54176	AVID CENTER	HILLWOOD MIDDLE.TEACHER REGISTRATION AKERS, FERGUSON, FERREIRA, JONES, LAUGHTER, ROSS, SAULS, VAUGHN @ $950.00 EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SIN010461	16	75.00	54176	AVID CENTER	1 CANCELLATION CHARGE @ $75.00 FOR NRES TEACHER JEFFREY CAPALDO
1993	SIN010463	23	75.00	54176	AVID CENTER	1 CANCELLATION CHARGE @ $75.00 FOR HES TEACHER M ZAMAN
1993	SIN010436	25	75.00	54176	AVID CENTER	1 CANCELLATION FEE FOR VRMS TEACHER B CHANTHAVONG @ 75.00
Total for check number V225896			600.00			
Check Number V225897						
1994	1-576596	1	3,086.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V225897			3,086.00			
Check Number V225898						
2821	NAIN-013692	1	11,580.14	00018045	CRISIS PREVENTION INSTITUTE INC	NCI BLENDED LEARNING ONLINE COURSE & WORKBOOK
1994	NAIN-011494	1	14,738.36	00018045	CRISIS PREVENTION INSTITUTE INC	NCI BLENDED LEARNING ONLINE COURSE & WORKBOOK
Total for check number V225898			26,318.50			
Check Number V225899						
4614	A003574927	1	96.90	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH EXTRA SMALL - KG STUDENT SHIRT
4614	A003574927	2	678.30	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH SMALL KG STUDENT SHIRT
4614	A003574927	3	193.80	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH MEDIUM KG STUDENT SHIRT
Total for check number V225899			969.00			
Check Number V225900						
1993	691503	1	3,392.82	54716	HERTZ FURNITURE SYSTEMS LLC	
1993	691503	2	3,392.82	54716	HERTZ FURNITURE SYSTEMS LLC	
1993	691503	3	5,216.40	54716	HERTZ FURNITURE SYSTEMS LLC	
1993	691503	4	1,637.10	54716	HERTZ FURNITURE SYSTEMS LLC	
4613	691503	5	5,948.28	54716	HERTZ FURNITURE SYSTEMS LLC	
1993	691503	5	10,360.86	54716	HERTZ FURNITURE SYSTEMS LLC	
4613	691503	6	2,411.94	54716	HERTZ FURNITURE SYSTEMS LLC	
Total for check number V225900			32,360.22			
Check Number V225901						
1993	365405040	1	69.00	00009210	J. W. PEPPER & SON, INC	ITEM: 11513846 VENI, EMMANUEL SHEET MUSIC
Total for check number V225901			69.00			
Check Number V225902						
1994	98413	1	800.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR VALERIE MINOR
Total for check number V225902			800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225903						
1994	61571	1	179.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM #009652010502 DOUBLE REVOLVING TRUCK 1 1/4" SPINDLE MOUNT
1994	61571	2	65.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM #009604000105 NYLON ROPE - 1'-5/16
1994	61571	3	26.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM #009601020101BRASS SNAP 4 1/8"
1994	61571	4	140.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM # 1000000000003" THREADED SLIP CAP FOR NEW TRUCK
1994	61571	5	43.40	00012328	ABC FLAG ACQUISITION CORP.	ITEM #0096020009019" CLEAT SATIN FINISH
1994	61571	6	185.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM #011003000000 FLAG POLE SERVICE
Total for check number V225903			638.40			
Check Number V225904						
1994	INV002099003	1	792.51	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV002099448	1	46.24	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225904			838.75			
Check Number V225905						
1994	49062	1	39.00	00013213	REALITYWORKS, INC.	10160200 REALCARE WRISTBANDS PLASTIC TAMPER PROOF RW ARTWORK(QTY 60)
1994	49035	1	659.00	00013213	REALITYWORKS, INC.	10923908 GERIATRIC VISUAL IMPAIRMENT SIMULATION
1994	49035	2	32.95	00013213	REALITYWORKS, INC.	SHIPPING
1994	49062	2	19.00	00013213	REALITYWORKS, INC.	10040221 REALCARE BABY BOTTLE
1994	49062	3	29.00	00013213	REALITYWORKS, INC.	10220214 REALCARE BABY OUTFIT (PINK)
1994	49062	4	18.00	00013213	REALITYWORKS, INC.	SHIPPING
Total for check number V225905			796.95			
Check Number V225906						
1994	3543072440	1	153.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521252|Staples Hanging File Folder, Legal Size, Standard Green, 25/Box (TR521252)
1994	3543072438	1	24.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877|Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Pack, 1000 Labels/Box (18060/SIWO130)
1994	3543590176	1	37.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576|Pilot G2 Retractable Gel Pens, Fine Point, Red Ink, Dozen (31022)
1994	3543590235	1	47.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24544414|2023-2024 AT-A-GLANCE QuickNotes 8" x 10" Academic Weekly [amp] Monthly Appointment Book, Black (76-11-05-24)
1994	3543590223	1	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682309|Staples Standard Durable Cork Bulletin Board, Aluminum Frame, 5'W x 3'H (28316-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3543590202	1	481.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103738|Barska AX11652 Biometric Rifle Gun Safe
4614	3543590207	1	18.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
1994	3543590223	2	633.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	583606|Sharp EL-2196BL 12-Digit Desktop Printing Calculator, Black
1994	3543590176	2	201.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469|Purell Advanced Refreshing Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton (3659-12)
1994	3543590235	2	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	904824|Victor Technology 2140 12-Digit Desktop Calculator, Off White
1994	3543072438	2	39.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882|Avery Easy Peel Laser Address Labels, 1" x 2-5/8", White, 30 Labels/Sheet, 100 Sheets/Box, 3000 Labels/Box (5160)
1994	3543072440	2	38.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114|Sustainable Earth by Staples Whiteboard Cleaner, Clear 8oz(SEB500008-C-CC)
4614	3543590207	2	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050|Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)
1994	3543590235	3	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806594|Avery Office Essentials Table 'n Tabs A - Z Tab Paper Dividers, 26 Tabs, Multicolor (11677)
1994	3543590176	3	359.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377280|TRU RED Large Folio Soft Cover Ruled Notebook, Black (TR54992)
1994	3543072440	3	17.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1994	3543072438	3	82.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595|Duracell Coppertop AA Alkaline Battery, 144/Carton (MN1500BKD)
4614	3543590207	3	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002|Duracell CopperTop AAA Alkaline Battery, 24/Pack (MN2400BKD)
1994	3543072438	4	81.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596|Duracell Coppertop AAA Alkaline Battery, 144/Carton (MN2400BKD)
1994	3543072440	4	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884|Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1994	3543590176	4	139.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402480|TRU RED Stackable Wire Mesh Regular Pencil Holder, Matte Black (TR57575)
4614	3543590207	4	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24563422|Magic Chef 1.1 cu. ft. Countertop Microwave with Digital Touch, Stainless Steel (MCPMC110MST)
1994	3543072440	5	126.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418185|TRU RED Desktop Stapler Kit, 20-Sheet Capacity, Black (TR58081)
1994	3543072438	5	59.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341|Duracell Coppertop C Alkaline Batteries, 12/Pack (MN1400)
1994	3543590176	5	53.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019|BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3543590207	5	22.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082663|Staples Heavy Duty 4" 3-Ring View Binders, D-Ring, White (ST56266-CC)
1994	3543590176	6	35.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1994	3543072440	6	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418163|TRU RED Premium Staples, 1/4" Leg Length, 10000 Staples/Box (TR58089)
4614	3543590207	6	6.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448902|Post-it Notes, 3" x 5", Poptimistic Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AN)
1994	3543590176	7	126.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505149|Westcott All Purpose Preferred 8" Stainless Steel Scissors, Pointed Tip, Blue (41218)
4614	3543590207	7	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873960|Post-it Notes, 3" x 5", Floral Fantasy Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU)
1994	3543590176	8	288.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562|Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
4614	3543590207	8	85.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17CL348|Microsoft Surface 44W Power Supply, Power Adapter for Surface Laptop Pro, Black (KVJ-00001)
1994	3543590176	9	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797|Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 30/Pack (13830)
4614	3543590207	9	8.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585006|Avery Style Edge Insertable Plastic Dividers, 8-Tab, Multicolor (11201)
1994	3543590176	10	214.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1070929|Post-it Pop-Up Notes Dispenser for 3" x 3" Notes, Black (WD-330-BK)
4614	3543590207	10	27.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24546646|Staples Fabric Bulletin Board, Black Frame, 3' x 2' (ST61263)
1994	3543590176	11	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501737|Post-it Pop-up Notes, 3" x 3", Beachside Café Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-12AP)
1994	3543590176	12	60.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540|Scotch Magic Tape with Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6-Pack (6122MP)
1994	3543590176	13	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480|Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1994	3543590176	14	12.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425|BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1994	3543590176	15	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501270|BIC Brite Liner Stick Highlighter, Chisel Tip, Pink, Dozen (65554/BL11PL)
1994	3543590176	16	24.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241|BIC Soft Feel Retractable Ballpoint Pen, Medium Point, 1.0mm, Assorted Ink, 36 Pack (SCSM361-AST)
Total for check number V225906			3,963.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225907						
1994	18311	1	91.95	71203	STUKENT, INC	MARKETING STATEGIES COURSEWEAR - MIMIC SOCIAL SIMULATION - SOCIAL MEDIA MKTG CERT EXAM - FRHS UP TO 30 STUDENTS
1994	18311	1	543.05	71203	STUKENT, INC	MARKETING STATEGIES COURSEWEAR - MIMIC SOCIAL SIMULATION - SOCIAL MEDIA MKTG CERT EXAM - FRHS UP TO 30 STUDENTS
1994	18311	2	164.36	71203	STUKENT, INC	MARKETING STATEGIES COURSEWEAR - MIMIC SOCIAL SIMULATION - SOCIAL MEDIA MKTG CERT EXAM - KHS UP TO 100 STUDENTS
1994	18311	2	970.64	71203	STUKENT, INC	MARKETING STATEGIES COURSEWEAR - MIMIC SOCIAL SIMULATION - SOCIAL MEDIA MKTG CERT EXAM - KHS UP TO 100 STUDENTS
1994	18311	3	714.08	71203	STUKENT, INC	MARKETING STATEGIES COURSEWEAR - MIMIC SOCIAL SIMULATION - SOCIAL MEDIA MKTG CERT EXAM - CHS UP TO 50 STUDENTS
1994	18311	3	120.92	71203	STUKENT, INC	MARKETING STATEGIES COURSEWEAR - MIMIC SOCIAL SIMULATION - SOCIAL MEDIA MKTG CERT EXAM - CHS UP TO 50 STUDENTS
1994	18311	4	164.36	71203	STUKENT, INC	MARKETING STATEGIES COURSEWEAR - MIMIC SOCIAL SIMULATION - SOCIAL MEDIA MKTG CERT EXAM - TCHS UP TO 100 STUDENTS
1994	18311	4	970.64	71203	STUKENT, INC	MARKETING STATEGIES COURSEWEAR - MIMIC SOCIAL SIMULATION - SOCIAL MEDIA MKTG CERT EXAM - TCHS UP TO 100 STUDENTS
Total for check number V225907			3,740.00			
Check Number V225908						
1994	32793-2023	1	24.56	00007632	TASBO	TASBO MEMBERSHIP DUES FOR CHRISTOPHER OLSEN TO EXPIRE ON 8/31/2024
1994	32793-2023	1	120.44	00007632	TASBO	TASBO MEMBERSHIP DUES FOR CHRISTOPHER OLSEN TO EXPIRE ON 8/31/2024
Total for check number V225908			145.00			
Check Number V225909						
1994	300067440	1	368.00	00002521	TEPSA	2023-2024 MEMBERSHIIP RENEWAL FOR JORGE ACEVEDO
1994	300067439	2	368.00	00002521	TEPSA	NEW 2023-2024 MEMBERSHIP FOR ABBIE NORKETT
Total for check number V225909			736.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225910						
1993	14702959	1	2,157.47	00012204	TRANE U.S. INC.	ITEM: HUS01527 HOUSING ASSY, CLS 1 12.25 FC FAN, HOUSING ONLY
1993	14702959	2	2,174.40	00012204	TRANE U.S. INC.	ITEM: WHL00681 WHEEL FANWHEEL
1993	14702959	3	125.00	00012204	TRANE U.S. INC.	FREIGHT
Total for check number V225910			4,456.87			
Check Number V225911						
1994	669077	1	349.90	61511	VEX ROBOTICS, INC.	276-1491 7.2V ROBOT BATTERY NIMH 3000MAH
1994	669077	2	20.50	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V225911			370.40			
Check Date 8/7/2023						
Check Number 226307						
1994	24000563	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD QTY: 500 CLARENCE SCOTT, PRINCIPAL
1994	24000563	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD QTY: 500 SANDRA GREMMELS , ASSISTANT PRINCIPAL
1994	24000563	3	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD QTY: 500 STEVEN BUCHAN, ASSISTANT PRINCIPAL
Total for check number 226307			90.00			
Check Number 226308						
1994	1VFH-6TRQ-7M	1	71.82	55725	AMAZON CAPITAL SERVICES, INC	B079M3NSKX|Ultimate Office AdjustaView 20-Pocket Desk Reference Organizer with Easy-Load Pockets and Compact Weighted Base for Stability (Colored Pockets)
1994	1VFH-6TRQ-7M	2	1,743.00	55725	AMAZON CAPITAL SERVICES, INC	B07BZ3KWWY|Stand Up Desk Store Crank Adjustable Two Tier Standing Desk with Heavy Duty Steel Frame (Black Frame/Black Top, 48" Wide)
1994	1VFH-6TRQ-7M	3	521.20	55725	AMAZON CAPITAL SERVICES, INC	B07DDDCMXD|Amazon Basics Magnetic White Dry Erase Glass Board, Frameless, Infinity, 6' x 4'
1994	1VFH-6TRQ-7M	4	341.79	55725	AMAZON CAPITAL SERVICES, INC	B087N2WJGJ|MacSports WTCX-100 Mac Sports Extended Wagon Bag [amp] Storage, Long, Black
1994	1VFH-6TRQ-7M	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6R13PMP|VIVO Clamp-on 17 inch Corner Desk Connector Platform for L-Shaped Workstations, Workspace Extender, Black, DESK-AC07C
Total for check number 226308			2,737.79			
Check Number 226309						
1993	1081084	0	339.44	49204	CITY OF COLLEYVILLE WATER DEPT	LES 6/15-6/30
1993	1081083	0	249.44	49204	CITY OF COLLEYVILLE WATER DEPT	LES 6/15-6/30
1993	1081085	0	356.88	49204	CITY OF COLLEYVILLE WATER DEPT	LES 6/15-6/30
1994	1081084	0	403.08	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/1-7/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1081085	0	423.79	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/01-7/19
1994	1081083	0	296.20	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/01-7/19/23
Total for check number 226309			2,068.83			
Check Number 226310						
1994	1458292	0	496.60	56570	COMMUNITY WASTE DISPOSAL L.P.	LES AUG 2023
Total for check number 226310			496.60			
Check Number 226311						
6803	133384	1	54,366.56	00008566	LONE STAR COMMUNICATIONS, INC	AGRISCIENCE CENTER INTERCOM & BLUE LIGHTS EQUIPMENT INSTALL PROVIDED BY LONE STAR COMMUNICATIONS - PER QUOTE # 56600
6803	133387	1	19,433.61	00008566	LONE STAR COMMUNICATIONS, INC	LSC QUOTE#56427 INSTALL 14 SPEAKER HORNS INSIDE AND OUTSIDE OF THE CHS INDOOR FACILITY - LSC WILL OVERRIDE LOCAL SOUND SYSTEM
Total for check number 226311			73,800.17			
Check Number 226312						
6803	2305D-1	1	4,800.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KMS - LABOR, MATERIALS AND EQUIPMENT FOR NOUVEAU EMERGING SOLUTIONS TO REMOVE AND RE-INSTALL TECHNOLOGY EQUIPMENT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THE CAMPUS PROPOSAL NO. 2305D
Total for check number 226312			4,800.00			
Check Number 226313						
1994	11556	1	768.00	68959	PIANO MARVEL, LLC	PIANO MARVEL ANNUAL PARENT ACCOUNT AUG 1, 2023 - MAY 31, 2024
Total for check number 226313			768.00			
Check Number 226314						
4613	591-01267	0	268.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FSES
4613	591-01258	0	295.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES/ TVMS
4613	591-01291	0	640.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WRE
4613	591-01269	0	11,405.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1993	591-01269	0	384.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS/AVID
1993	591-01276	0	321.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LES/ FINE ARTS
Total for check number 226314			13,316.48			
Check Number 226315						
1994	10161847	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS. DISTRICT WIDE
1994	10161846	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	10161832	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS. DISTRICT WIDE
1994	10161856	1	350.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS. DISTRICT WIDE
Total for check number 226315			630.00			
Check Number 226316						
1994	FRHS 8-26-23	1	600.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 226316			600.00			
Check Number 226317						
1994	FTW-1060416	1	772.64	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 226317			772.64			
Check Number V225912						
1994	114829	1	329.94	00013500	PRECISION BUSINESS MACHINES, INC	ITEM STPSET - VARIQUEST PERFECTA STP INK SET, YMCBK
1994	114829	2	149.99	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2005A - VARIQUEST CM1800 BLADES - 4/PK - GENERAL USE
1994	114829	99	43.19	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V225912			523.12			
Check Number V225913						
1994	35730	1	716.68	65782	PRINTED THREADS, LLC	STAFF SHIRTS: S, M, L, XL
1994	35730	2	97.90	65782	PRINTED THREADS, LLC	STAFF SHIRTS: 2XL
1994	35730	3	21.58	65782	PRINTED THREADS, LLC	STAFF SHIRTS: 3X
1994	35730	4	11.79	65782	PRINTED THREADS, LLC	STAFF SHIRTS: 4XL
Total for check number V225913			847.95			
Check Number V225914						
1994	133027186-00	1	33.95	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225914			33.95			
Check Number V225915						
1994	64132-2023	1	129.55	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - ELIZABETH GARZA IMIS ID: 64132
1994	64132-2023	1	15.45	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - ELIZABETH GARZA IMIS ID: 64132
Total for check number V225915			145.00			
Check Number V225916						
1994	14940929	1	48.82	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	14940565	1	1,747.20	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225916			1,796.02			
Check Date 8/8/2023						
Check Number 226318						
1993	10780	1	231.00	62074	LORD'S RELOCATION SERVICES INC	LEASE OF 20-FOOT STORAGE CONTAINERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226318			231.00			
Check Number 226319						
1994	1343240	1	10,669.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES ON KCA SEWER LINES
1994	1343107	1	920.71	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	1343104	1	3,045.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226319			14,634.71			
Check Number 226320						
4613	HMS MAY 23	0	60.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4613	PHIS MAY 23	0	30.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 226320			90.00			
Check Number 226321						
4614	CHS 8/10-12/	1	150.00	58606	AISD - ARGYLE HIGH SCHOOL	ENTRY FEE
1994	CHS 8/10-12/	1	350.00	58606	AISD - ARGYLE HIGH SCHOOL	ENTRY FEE
Total for check number 226321			500.00			
Check Number 226322						
1994	FRHS/TCHS 8/	1	700.00	59932	AISD-ARLINGTON HIGH SCHOOL	ENTRY FEE FOR FR AND TC VOLLEYBALL - VARSITY
Total for check number 226322			700.00			
Check Number 226323						
1994	FRHS 9/2/23	1	250.00	00021315	BIRDVILLE HIGH SCHOOL	ENTRY FEE
Total for check number 226323			250.00			
Check Number 226324						
1994	8207980	1	797.04	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1994	8207637	1	1,373.41	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1994	8207528	1	984.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
Total for check number 226324			3,155.13			
Check Number 226325						
1994	MLG JUL 23	0	66.55	78192	RECI REEVES BROOKS	MLG 7-18-23 - 7-31-23
Total for check number 226325			66.55			
Check Number 226326						
1994	TCHS 8/19/23	1	400.00	58711	NWISD BYRON NELSON HIGH SCHOOL	ENTRY FEE
Total for check number 226326			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226327						
1994	TCHS 8/26/23	1	500.00	54836	CARROLL ISD	ENTRY FEE
Total for check number 226327			500.00			
Check Number 226328						
1993	21695	1	25,500.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS ON THE ROOF AT TIMBERVIEW MS DUE TO STORM DAMAGE TO THE ROOF.
Total for check number 226328			25,500.00			
Check Number 226329						
1993	LC34908	1	168.63	59202	CDW GOVERNMENT LLC	E2SF-U-SIGEDU SEC EA 2.0 CHOICE UMBRELLA SIG EDUCATION FACULTY & STUDENTS
1993	LC34908	2	24.88	59202	CDW GOVERNMENT LLC	SVS-EA2-SIG-SUPT-E UMBRELLA SUPPORT FOR DNS/SIG PACKAGES - ENHANCED
Total for check number 226329			193.51			
Check Number 226330						
4614	1945456	1	50.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE- 1ST PAYMENT
1994	1898688	1	725.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE - 1ST PAYMENT
Total for check number 226330			775.00			
Check Number 226331						
1994	MLG JUL 23	0	72.71	60147	LEIGH F COOK	MLG 7-17-23 - 7-31-23
Total for check number 226331			72.71			
Check Number 226332						
2404	96588	1	23,177.00	59431	CYBERSOFT TECHNOLOGIES, INC.	PRIMERO EDGE/CYBERSOFT TECHNOLOGIES, INC. PO NEEDED FOR $23,177.00. THIS IS FOR ANNUAL SUPPORT AND SOFTWARE UPDATE FEE FOR 2023-2024 SCHOOL YEAR. TO BE USED DISTRICT WIDE. ORDERED BY
Total for check number 226332			23,177.00			
Check Number 226333						
1994	S100764217.0	1	902.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100757616.0	1	352.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 226333			1,255.69			
Check Number 226334						
1994	42823	1	225.00	82630	STEPHENIE A MINOR	GRAZING CHARCUTERIE BOARD
1994	42823	2	25.00	82630	STEPHENIE A MINOR	DELIVERY CHARGE 7/24/2023 TO RIDGEVIEW ELEMENTARY
Total for check number 226334			250.00			
Check Number 226335						
4614	INV1273466	1	392.14	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC ALGEBRA TILES - SET OF 35
Total for check number 226335			392.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226336						
1994	FRHS 9/23/23	1	225.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE
Total for check number 226336			225.00			
Check Number 226337						
2633	92889	1	300.00	53206	EDUCATION SERVICE CENTER,REGION 20	REGISTRATION FOR MARA BETANCOURT COKER TO ATTEND THE TITLE III SYMPOSIUM ON JULY 17-18, 2023.
Total for check number 226337			300.00			
Check Number 226338						
1994	19977	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC-ACA TRACKING AND CONSULTING SERVICES FOR KISD.
Total for check number 226338			4,615.00			
Check Number 226339						
1994	07182023	1	100.00	72528	FISH MAN AQUARIUM SERVICES, INC	FEE FOR TANK SERVICE
Total for check number 226339			100.00			
Check Number 226340						
1994	4559870	1	196.86	00019780	FISHER SCIENTIFIC CO. LLC	S42864 STUDENT BACTERIA SCIENCE KIT
Total for check number 226340			196.86			
Check Number 226341						
1994	2021116-5905	1	2,843.27	77261	FLORIDA VIRTUAL SCHOOL	SEAT LICENSES FOR VIRTUAL LEARNING ENROLLMENT
1994	2021116-5905	1	18,394.23	77261	FLORIDA VIRTUAL SCHOOL	SEAT LICENSES FOR VIRTUAL LEARNING ENROLLMENT
1994	2021116-5905	2	66.94	77261	FLORIDA VIRTUAL SCHOOL	ENVIRONMENTAL SCIENCE COURSE ACCESS
1994	2021116-5905	2	433.06	77261	FLORIDA VIRTUAL SCHOOL	ENVIRONMENTAL SCIENCE COURSE ACCESS
1994	2021116-5905	3	66.94	77261	FLORIDA VIRTUAL SCHOOL	MARINE SCIENCE COURSE ACCESS
1994	2021116-5905	3	433.06	77261	FLORIDA VIRTUAL SCHOOL	MARINE SCIENCE COURSE ACCESS
1994	2021116-5905	4	66.94	77261	FLORIDA VIRTUAL SCHOOL	PERSONAL FINANCE LITERACY COURSE ACCESS
1994	2021116-5905	4	433.06	77261	FLORIDA VIRTUAL SCHOOL	PERSONAL FINANCE LITERACY COURSE ACCESS
Total for check number 226341			22,737.50			
Check Number 226342						
1994	TCHS 9/23/23	1	500.00	59606	FLOWER MOUND HS CC/TRACK BOOSTER	ENTRY FEE
Total for check number 226342			500.00			
Check Number 226343						
1994	1646	1	3,761.00	80213	FREEDOM CONSTRUCTION-A SERIES	G/P VENDOR SERVICES & ASPHALT REPAIRS ON KHS STUDENT PARKING LOT
Total for check number 226343			3,761.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226344						
4614	FRHS 8/10-12	1	0.00	79744	GEORGETOWN ISD	ENTRY FEE
1994	FRHS 8/10-12	1	0.00	79744	GEORGETOWN ISD	ENTRY FEE
Total for check number 226344			0.00			
Check Number 226345						
1994	9788749191	1	280.00	00001173	W.W. GRAINGER, INC.	6FHC1|TK87739087T Traffic Cone Base Color Black Product Type Traffic Cones Cone Height 36 in Cone Color Orange Includes Reflective Striping No Cone Material PVC Legend Blank Base Length 14 3/4 in Base Width 14 3/4 in Number of Reflective Stripes
Total for check number 226345			280.00			
Check Number 226346						
7904	HB JULY 23	0	400.00	70623	MADISON LAYNE HEBERT	HB 7/18/23-7/22/23
Total for check number 226346			400.00			
Check Number 226347						
4844	8974845	1	453.44	54055	HOME DEPOT CREDIT SERVICE	*HUDSON GRANT* PAINT AND PAINTING SUPPLIES
Total for check number 226347			453.44			
Check Number 226348						
1994	8974848	1	396.46	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	7974901	1	318.10	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226348			714.56			
Check Number 226349						
8654	3635	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	X2VOL ANNUAL SUBSCRIPTION 6/30/23 TO 6/29/24
8654	3635	2	99.00	70801	FIVE FOR A DOLLAR, LLC	DEFERRED SUPPORT FEE
Total for check number 226349			1,299.00			
Check Number 226350						
1994	TCHS 9/30/23	1	400.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	ENTRY FEE
Total for check number 226350			400.00			
Check Number 226351						
2404	42601	1	204.10	72457	KE2 THERM SOLUTIONS, INC	KE2 PO NEEDED FOR 83 KE2 SMART ACCESS LICENSE ITEM # 21106 - 83 ORDERED @ $30.00 EACH. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS.
2404	42601	1	2,285.90	72457	KE2 THERM SOLUTIONS, INC	KE2 PO NEEDED FOR 83 KE2 SMART ACCESS LICENSE ITEM # 21106 - 83 ORDERED @ $30.00 EACH. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS.
Total for check number 226351			2,490.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226352						
1994	26325	1	225.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY ~ MONOGRAM ONLY
1994	26268	1	1,100.00	60194	KELLER TROPHY AND AWARDS, LTD	SIDELINE PASSES
1994	26268	2	275.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDIA PASSES
1994	26268	3	220.00	60194	KELLER TROPHY AND AWARDS, LTD	BAND CROSSOVER PASSES
1994	26268	4	165.00	60194	KELLER TROPHY AND AWARDS, LTD	HELMET CREW PASSES
Total for check number 226352			1,985.00			
Check Number 226353						
1994	2127	1	540.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 40 HOURS
Total for check number 226353			540.00			
Check Number 226354						
1994	FRHS 9/9/23	1	250.00	52066	HEB ISD LD BELL HIGH SCHOOL	ENTRY FEE
Total for check number 226354			250.00			
Check Number 226355						
1994	TCHS 9/16/23	1	400.00	57567	LOVEJOY ISD	ENTRY FEE
Total for check number 226355			400.00			
Check Number 226356						
1994	TCHS 8/10-12	1	350.00	63231	MANSFIELD INVITATIONAL, INC.	ENTRY FEE
Total for check number 226356			350.00			
Check Number 226357						
1994	20477	1	59,114.44	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2023-JUNE 2024
Total for check number 226357			59,114.44			
Check Number 226358						
1994	TCHS 9/2/23	1	0.00	47013	MARCUS CC & TRACK BOOSTER CLUB	ENTRY FEE
Total for check number 226358			0.00			
Check Number 226359						
1994	KISD JUL 23	1	600.00	59398	JENNIFER MIDDLETON	CONTRACTED SERVICES FOR KISD EARLY LITERACY DEPT ($25.00/PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 242 HOURS DURING THE CONTRACT PERIOD) - TERM JULY 1, 2023 - NOVEMBER 1, 2023
Total for check number 226359			600.00			
Check Number 226360						
1994	2450420	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2023-6/24/2024, TERM 12
Total for check number 226360			1,155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226361						
1994	TCHS 8/18-19	1	350.00	79624	MOUNT PLEASANT ISD	ENTRY FEE
Total for check number 226361			350.00			
Check Number 226362						
1994	468456	1	23.36	68767	NASCO EDUCATION LLC	SB50159 G NASCO'S VIS SIMU GLASS SET
1994	464900	1	70.08	68767	NASCO EDUCATION LLC	SB50159 G NASCO'S VIS SIMU GLASS SET
1994	464900	2	14.95	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 226362			108.39			
Check Number 226363						
7854	943392	0	1,238.39	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADM FEE JUL 23
Total for check number 226363			1,238.39			
Check Number 226364						
1994	302875	0	5,400,028.49	00011386	NORTH AMERICAN SOLUTIONS (NAS)	PROP/CAS COV JULY23
Total for check number 226364			5,400,028.49			
Check Number 226365						
1994	AUG 2023	1	4,049.42	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNESS CENTER PAID BY SHERI RICH DIRECTOR OF EMPLOYEE BENEFITS. JULY 2023- JUNE 2024
Total for check number 226365			4,049.42			
Check Number 226366						
4614	FRHS8/17-19/	1	150.00	50632	NORTHWEST ISD	ENTRY FEE
1994	FRHS8/17-19/	1	350.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 226366			500.00			
Check Number 226367						
4614	664872	0	380.00	82668	KRISTI PARRISH	REF 806882 BAND FEES
Total for check number 226367			380.00			
Check Number 226368						
2403	759111	0	0.00	82666	ALESHA RENTERIA	REF 759111 LUNCH
2403	801780	0	0.00	82666	ALESHA RENTERIA	REF 801780 LUNCH
Total for check number 226368			0.00			
Check Number 226369						
4613	HMS JUNE 23	0	110.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 226369			110.00			
Check Number 226370						
4613	591-01264	0	207.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS/ VRMS ORCH
4613	591-01286	0	1,007.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	591-01290	0	1,674.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1993	591-01290	0	224.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS/ BWE
1993	591-01290	0	357.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
Total for check number 226370			3,470.59			
Check Number 226371						
4614	664701	0	280.00	75119	NICOLE TORRES	REF 736343 BAND FEES
4614	664700	0	100.00	75119	NICOLE TORRES	REF 736343 BAND FEES
Total for check number 226371			380.00			
Check Number 226372						
1994	91798499-00	1	2,003.01	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	91845524-00	1	423.86	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226372			2,426.87			
Check Number 226373						
4614	664693	0	575.00	82645	JUDY WALLAR	REF 723320 BAND FEES
4614	664693	0	280.00	82645	JUDY WALLAR	REF 723320 BAND FEES
Total for check number 226373			855.00			
Check Number 226374						
4614	664718	0	600.00	82651	AUBREY WESTMORELAND	REF A.W. COSMO FEES
Total for check number 226374			600.00			
Check Number 702639						
8634	AUG 23	0	112,870.55	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM AUG 23
Total for check number 702639			112,870.55			
Check Number 702640						
8634	JULY 23	0	63,312.92	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY JULY 2023
8634	AUG 23	0	50,714.31	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT AUG 23
Total for check number 702640			114,027.23			
Check Number 702641						
8634	AUG 23	0	6,574.69	64451	RELIASTAR LIFE INSURANCE COMPANY	MONTHLY PREM AUG 23
8634	AUG 23	0	6,659.99	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS
8634	AUG 23	0	10,836.64	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT, HOSP INDEM
Total for check number 702641			24,071.32			
Check Number 702642						
8634	AUG 23	0	11,357.09	47810	CITY OF KELLER	MBRSHP FEES AUG 23
Total for check number 702642			11,357.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702643						
8634	3242412	0	1,390.00	00021231	QCD OF AMERICA, INC.	QCD PREM AUG 23
Total for check number 702643			1,390.00			
Check Number 702644						
8634	AUG 2023	0	27,352.97	78901	SUPERIOR VISION SERVICES INC	VISION PREM AUG 23
Total for check number 702644			27,352.97			
Check Number V225917						
1994	44150	1	600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BADGE/CARD HOLDER
1994	44150	2	120.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BLACK LANYARDS
1994	44150	3	50.00	00017706	A PHOTO IDENTIFICATION CORPORATION	STRAP CLIPS
1994	44150	4	450.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBONS
1994	44150	5	70.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V225917			1,290.00			
Check Number V225918						
1994	4450939	1	202.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781475830361 SUCCESSFUL STRATEGIES FOR PURSUING NATIONAL BOARD CERTIFICATION VERSION 3.0 COMPONENTS 3 AND 4
Total for check number V225918			202.40			
Check Number V225919						
1994	4163646898	1	678.03	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V225919			678.03			
Check Number V225920						
1994	147	1	139.99	54751	DISCOUNT BANNERS AND SIGNS INC.	QUOTE - 1 SINGLE 4FT W X 3 FT H MAXMETAL SIGN FOR KMS TENNIS COURT.
Total for check number V225920			139.99			
Check Number V225921						
1994	15828	1	37,485.80	64846	EDUCATION ADVANCED, INC.	TESTHOUND SUBSCRIPTION RENEWAL FOR 23 - 24
1994	15828	2	10,223.40	64846	EDUCATION ADVANCED, INC.	TH TOOLKIT RENEWAL AUTO PILOT SUBSCRIPTION FOR 23 - 24 SCHOOL YEAR.
1994	15828	3	10,223.40	64846	EDUCATION ADVANCED, INC.	TH TOOLKIT RENEWAL PERFORMANCE TRACKER SUBSCRIPTION FOR 23 - 24 SCHOOL YEAR.
Total for check number V225921			57,932.60			
Check Number V225922						
1994	IS10733045	1	3,600.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	FRANKLIN COVEY LEADER IN ME 7 HABITS REFRESH WORKSHOP - PROFESSIONAL DEVELOPMENT-ONSITE PD-DATE 8/2/2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V225922			3,600.00			
Check Number V225923						
1994	20883	1	4.75	59648	R & A ANDERSON ENTERPRISE	NAME TAG FOR GARY MANTZ PRINCIPAL OF BETTE PEROT ELEMENTARY SILVER IS THE COLOR 1X3 IS THE SIZE
Total for check number V225923			4.75			
Check Number V225924						
1994	FTWINV008243	1	624.18	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008229	1	974.52	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008240	1	383.16	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008241	1	839.32	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008242	1	988.80	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008244	1	863.14	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V225924			4,673.12			
Check Number V225925						
4613	1334199	1	2,180.51	41224	JOSTENS, INC	YEARBOOKS MINUS DEPOSITS AND PAYMENTS OF $101,149.76
4613	1334199	2	2,417.71	41224	JOSTENS, INC	SHIPPING AND HANDLING
Total for check number V225925			4,598.22			
Check Number V225926						
1994	22198145	1	567.00	52982	NCS PEARSON, INC.	ITEM # A103000064444 - KBIT -2 REVISED RECORD FORMS QTY 25 (PRINT)
1994	22198145	2	28.35	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING
Total for check number V225926			595.35			
Check Number V225927						
1994	3317721210	1	106.54	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
1993	3317721210	1	227.54	00019502	PITNEY BOWES INC	POSTAGE METER AND PACKAGE TRACKING EQUIPMENT AND SUPPLIES FOR 2022 - 2023 SCHOOL YEAR
Total for check number V225927			334.08			
Check Date 8/9/2023						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226375						
1994	24000888	1	372.80	61100	CITIBANK, N.A	AIRFARE FOR LORI VECHIONE TO FLY TO WASHINGTON DC ,10/18/2023-10/21/23 TO ATTEND ASBO CONFERENCE
1993	23006064	1	452.22	61100	CITIBANK, N.A	HOTEL FOR TWO FRHS AVID TEACHERS ATTENDING AVID NATIONAL CONFERENCE ORLANDO, FLORIDA 12/7/22- 12/10/22
1993	23015869	1	19.00	61100	CITIBANK, N.A	TRAVEL AND TRANSPORTATION ARTA FEE FOR HOTEL
1993	24000892	1	100.87	61100	CITIBANK, N.A	LATE FEES FOR CITIBANK
1993	23012517	2	429.46	61100	CITIBANK, N.A	LODGING FOR STEPHANIE SKINNER - 1 ROOM @ $197/NIGHT + 9% CITY HOTEL TAX FOR 2 NIGHTS
1993	23008347	3	245.60	61100	CITIBANK, N.A	AIRFARE PRICE CHANGES AND SERVICE FEE-DPART ON FEB 23 INSTEAD OF FEB 22
Total for check number 226375			1,619.95			
Check Number 226376						
1994	24001068	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
Total for check number 226376			30.00			
Check Number 226377						
6803	308447	1	15,939.00	78732	ARIES BUILDING SYSTEMS, LLC	KCAL - LEASE 4104 DISMANTLE & RETURN
Total for check number 226377			15,939.00			
Check Number 226378						
4613	3036	1	1,350.00	78493	ARMOUR WRAPS LLC	10 SINGLE DOOR CUSTOM GRAPHIC WRAPS FOR CHS INDOOR FACILITY
Total for check number 226378			1,350.00			
Check Number 226383						
1993	KISD JUN- JU	0	23.00	00001242	ATMOS ENERGY	KCA
1993	KISD JUN- JU	0	72.15	00001242	ATMOS ENERGY	FES
1993	KISD JUN- JU	0	133.81	00001242	ATMOS ENERGY	ERES
1993	KISD JUN- JU	0	372.89	00001242	ATMOS ENERGY	KHS
1993	KISD JUN- JU	0	123.26	00001242	ATMOS ENERGY	KHES
1993	KISD JUN- JU	0	142.92	00001242	ATMOS ENERGY	CHS
1993	KISD JUN- JU	0	74.02	00001242	ATMOS ENERGY	KELC-N
1993	KISD JUN- JU	0	202.81	00001242	ATMOS ENERGY	K-CAL
1993	KISD JUN- JU	0	73.51	00001242	ATMOS ENERGY	HLES
1993	KISD JUN- JU	0	8.16	00001242	ATMOS ENERGY	BWE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	KISD JUN- JU	0	77.19	00001242	ATMOS ENERGY	FRE
1993	KISD JUN- JU	0	47.82	00001242	ATMOS ENERGY	ISMS
1993	KISD JUN- JU	0	49.07	00001242	ATMOS ENERGY	IES
1993	KISD JUN- JU	0	44.91	00001242	ATMOS ENERGY	HMS
1993	KISD JUN- JU	0	25.97	00001242	ATMOS ENERGY	HES
1993	KISD JUN- JU	0	33.03	00001242	ATMOS ENERGY	BPES
1993	KISD JUN- JU	0	69.59	00001242	ATMOS ENERGY	FHMS
1993	KISD JUN- JU	0	159.27	00001242	ATMOS ENERGY	FRHS
1993	KISD JUN- JU	0	19.85	00001242	ATMOS ENERGY	BES
1993	KISD JUN- JU	0	55.81	00001242	ATMOS ENERGY	CES
1993	KISD JUN- JU	0	37.66	00001242	ATMOS ENERGY	PES
1993	KISD JUN- JU	0	36.40	00001242	ATMOS ENERGY	TVMS
1993	KISD JUN- JU	0	27.49	00001242	ATMOS ENERGY	VRMS
1993	KISD JUN- JU	0	57.45	00001242	ATMOS ENERGY	WLES
1993	KISD JUN- JU	0	28.65	00001242	ATMOS ENERGY	WRES
1993	KISD JUN- JU	0	107.25	00001242	ATMOS ENERGY	WSES
1993	KISD JUN- JU	0	136.87	00001242	ATMOS ENERGY	TMIS
1993	KISD JUN- JU	0	84.31	00001242	ATMOS ENERGY	TCHS
1993	KISD JUN- JU	0	8.38	00001242	ATMOS ENERGY	SVES
1993	KISD JUN- JU	0	57.26	00001242	ATMOS ENERGY	SHOP
1993	KISD JUN- JU	0	68.58	00001242	ATMOS ENERGY	SGES
1993	KISD JUN- JU	0	58.09	00001242	ATMOS ENERGY	RES
1993	KISD JUN- JU	0	36.40	00001242	ATMOS ENERGY	TSMS
1993	KISD JUN- JU	0	81.58	00001242	ATMOS ENERGY	KLC
1993	KISD JUN- JU	0	42.68	00001242	ATMOS ENERGY	PGES
1993	KISD JUN- JU	0	24.86	00001242	ATMOS ENERGY	NRES
1993	KISD JUN- JU	0	270.83	00001242	ATMOS ENERGY	NAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	KISD JUN- JU	0	48.28	00001242	ATMOS ENERGY	MAINT
1993	KISD JUN- JU	0	37.48	00001242	ATMOS ENERGY	LSES
1993	KISD JUN- JU	0	99.90	00001242	ATMOS ENERGY	LES
1993	KISD JUN- JU	0	108.93	00001242	ATMOS ENERGY	BCI
1993	KISD JUN- JU	0	222.17	00001242	ATMOS ENERGY	KMS
1993	KISD JUN- JU	0	54.22	00001242	ATMOS ENERGY	FSES
1993	KISD JUN- JU	0	331.85	00001242	ATMOS ENERGY	PHI
1994	KISD JUN- JU	0	22.01	00001242	ATMOS ENERGY	KHES
1994	KISD JUN- JU	0	66.59	00001242	ATMOS ENERGY	KHS
1994	KISD JUN- JU	0	43.85	00001242	ATMOS ENERGY	KMS
1994	KISD JUN- JU	0	52.33	00001242	ATMOS ENERGY	LES
1994	KISD JUN- JU	0	64.76	00001242	ATMOS ENERGY	KELC-N
1994	KISD JUN- JU	0	73.45	00001242	ATMOS ENERGY	BWES
1994	KISD JUN- JU	0	92.77	00001242	ATMOS ENERGY	HES
1994	KISD JUN- JU	0	20.39	00001242	ATMOS ENERGY	KCC
1994	KISD JUN- JU	0	331.88	00001242	ATMOS ENERGY	K-CAL
1994	KISD JUN- JU	0	69.01	00001242	ATMOS ENERGY	KCA
1994	KISD JUN- JU	0	19.45	00001242	ATMOS ENERGY	BCI
1994	KISD JUN- JU	0	99.07	00001242	ATMOS ENERGY	BPES
1994	KISD JUN- JU	0	48.83	00001242	ATMOS ENERGY	CES
1994	KISD JUN- JU	0	125.05	00001242	ATMOS ENERGY	CHS
1994	KISD JUN- JU	0	117.08	00001242	ATMOS ENERGY	ERES
1994	KISD JUN- JU	0	308.30	00001242	ATMOS ENERGY	FRHS
1994	KISD JUN- JU	0	78.25	00001242	ATMOS ENERGY	ISMS
1994	KISD JUN- JU	0	12.88	00001242	ATMOS ENERGY	FES
1994	KISD JUN- JU	0	208.78	00001242	ATMOS ENERGY	FHMS
1994	KISD JUN- JU	0	67.54	00001242	ATMOS ENERGY	FRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD JUN- JU	0	59.54	00001242	ATMOS ENERGY	BES
1994	KISD JUN- JU	0	135.50	00001242	ATMOS ENERGY	TMIS
1994	KISD JUN- JU	0	82.01	00001242	ATMOS ENERGY	WSES
1994	KISD JUN- JU	0	36.83	00001242	ATMOS ENERGY	WRES
1994	KISD JUN- JU	0	73.87	00001242	ATMOS ENERGY	WLES
1994	KISD JUN- JU	0	94.23	00001242	ATMOS ENERGY	VRMS
1994	KISD JUN- JU	0	134.72	00001242	ATMOS ENERGY	HMS
1994	KISD JUN- JU	0	42.94	00001242	ATMOS ENERGY	IES
1994	KISD JUN- JU	0	47.44	00001242	ATMOS ENERGY	FSES
1994	KISD JUN- JU	0	31.85	00001242	ATMOS ENERGY	TSMS
1994	KISD JUN- JU	0	31.85	00001242	ATMOS ENERGY	TVMS
1994	KISD JUN- JU	0	112.44	00001242	ATMOS ENERGY	LSES
1994	KISD JUN- JU	0	73.78	00001242	ATMOS ENERGY	TCHS
1994	KISD JUN- JU	0	75.46	00001242	ATMOS ENERGY	SVES
1994	KISD JUN- JU	0	10.22	00001242	ATMOS ENERGY	SHOP
1994	KISD JUN- JU	0	20.17	00001242	ATMOS ENERGY	SGES
1994	KISD JUN- JU	0	14.52	00001242	ATMOS ENERGY	RES
1994	KISD JUN- JU	0	995.53	00001242	ATMOS ENERGY	PHIS
1994	KISD JUN- JU	0	128.04	00001242	ATMOS ENERGY	PGES
1994	KISD JUN- JU	0	127.11	00001242	ATMOS ENERGY	PES
1994	KISD JUN- JU	0	74.58	00001242	ATMOS ENERGY	NRES
1994	KISD JUN- JU	0	48.36	00001242	ATMOS ENERGY	NAT
1994	KISD JUN- JU	0	42.25	00001242	ATMOS ENERGY	MAINT
1994	KISD JUN- JU	0	49.00	00001242	ATMOS ENERGY	HLES
Total for check number 226383			8,341.12			
Check Number 226384						
6803	APP 23 RETAI	0	-56,071.50	78836	CADENCE MCSHANE CONSTRUCTION CO.	22003943 APP 23 RTNG
6803	APP 23	1	19,532.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	APP 23	2	507,861.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	APP 23	3	86,408.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	APP 23	4	461,322.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	APP 23	5	46,307.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 226384			1,065,358.50			
Check Number 226385						
1994	24000653	1	82.47	61100	CITIBANK, N.A	FUEL PURCHASED @ RACETRAK ON 7/12/2023
2633	24000529	1	278.10	61100	CITIBANK, N.A	HILTON PLACIO DEL RIO IN SAN ANTONIO FOR MARA BETANCOURT COKER TO ATTEND THE TITLE III SYMPOSIUM ON SUNDAY, JULY 16 - JULY 18, 2023.
1993	23011808	1	536.13	61100	CITIBANK, N.A	HOTEL FOR ASST. PRINCIPAL STACE BOWEN ATTENDING TASSP SUMMER WORKSHOP IN AUSTIN JUNE 13-16, 2023
1993	23005753	1	383.20	61100	CITIBANK, N.A	HOTEL FOR GREG GASTON FOR TASPA WINTER CONFERENCE FOR 3 NIGHTS
1993	23011807	1	536.13	61100	CITIBANK, N.A	
1994	24000005	1	364.08	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1994	24000006	1	343.78	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY
1994	24000118	1	594.36	61100	CITIBANK, N.A	HOTEL ROOM FOR STEPHEN HAWTHORNE-HILL TO ATTEND TCDA IN SAN ANTONIO, TX 7/19-7/22, 23
1993	23005753	2	68.97	61100	CITIBANK, N.A	TAXES FOR HOTEL IS 9% FOR ROUND ROCK FOR TRACY JOHNSON, JOHJANIA NAJERA, ANGIE NAYFA, GREG GASTON, RICHARD CHANCE
1994	24000005	2	48.72	61100	CITIBANK, N.A	VALET PARKING @ $48.00/DAY
1994	24000006	2	97.42	61100	CITIBANK, N.A	VALET PARKING AT HOTEL @ $45.00/NIGHT
1993	23005753	3	383.19	61100	CITIBANK, N.A	HOTEL FOR ANGIE NAYFA FOR TASPA WINTER CONFERENCE FOR 3 NIGHTS
1993	23011808	3	162.00	61100	CITIBANK, N.A	MISC. FEES
1994	24000118	3	146.13	61100	CITIBANK, N.A	PARKING
Total for check number 226385			4,024.68			
Check Number 226386						
4613	HMS JUNE 23	0	30.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 226386			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226387						
6803	21-0052-20	1	1,251.25	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6803	21-0052-22	1	4,659.19	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6803	21-0052-21	1	2,154.63	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
Total for check number 226387			8,065.07			
Check Number 226388						
1993	KELL623_V5	1	125.00	73572	EXAMITY, INC	DO NOT EXCEED 9600.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 22-23 SCHOOL YEAR JULY THRU JUNE INVOICES
Total for check number 226388			125.00			
Check Number 226389						
1993	TXFTW238867	1	57.63	54661	FASTENAL COMPANY	VENDING SUPPLIES INVOICE: TXFTW238867
1993	TXFTW239092	2	195.12	54661	FASTENAL COMPANY	VENDING SUPPLIES INVOICE: TXFTW239092
1993	TXFTW239280	3	32.12	54661	FASTENAL COMPANY	VENDING SUPPLIES INVOICE: TXFTW239280
1993	TXFTW239401	4	94.28	54661	FASTENAL COMPANY	VENDING SUPPLIES INVOICE: TXFTW239401
1993	TXFTW239602	5	208.29	54661	FASTENAL COMPANY	VENDING SUPPLIES INVOICE: TXFTW239602
Total for check number 226389			587.44			
Check Number 226390						
1993	INV68881A	1	175.00	79359	FLO WATER, INC	REPAIR& GENERAL LABOR OF FLOWATER STATION AT ED CENTER
Total for check number 226390			175.00			
Check Number 226391						
1993	679148	1	1,371.15	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS FOR STUDENT CHECKOUT AND LIBRARY LESSONS. TOTAL OF 101 TITLES. SIGNED QUOTE IS ATTACHED.
1993	679148F	1	432.39	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS FOR STUDENT CHECKOUT AND LIBRARY LESSONS. TOTAL OF 101 TITLES. SIGNED QUOTE IS ATTACHED.
Total for check number 226391			1,803.54			
Check Number 226392						
1993	23023	0	2,058.39	70694	FRENSHIP ISD	23 HOST PLYOFF BBALL
Total for check number 226392			2,058.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226393						
1993	TASSP JUN 23	0	388.55	82648	JEFFREY L GAUNTT	RMB TASSP SUM WKSP 23
Total for check number 226393			388.55			
Check Number 226394						
4613	CHS JUNE 23	0	30.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
Total for check number 226394			30.00			
Check Number 226395						
1993	TEPSA JUN 23	0	350.04	81229	SANDRA RAE GREMMELS	RMB TEPSA SUM CONF 23
Total for check number 226395			350.04			
Check Number 226396						
8653	RMB MAY 23	1	35.82	00024059	CLARISSA E MARCHALK	REIMBURSEMENT TO CLARISSA MARCHALK FOR SHIPPING COSTS TO SEND PARACORD TO OPERATION GRATITUDE FOR STUCO
Total for check number 226396			35.82			
Check Number 226397						
1993	TEPSA JUN 23	0	109.00	81093	DANIELLE MONTALVO	RMB TEPSA SUM CONF 23
Total for check number 226397			109.00			
Check Number 226398						
6803	2225D-1	1	425.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	TIMBER CREEK HIGH SCHOOL INDOOR FACILITY - LABOR, MATERIALS AND EQUIPMENT FOR NOUVEAU EMERGING SOLUTIONS TO INSTALL ANCILLARY MOUNTING HARDWARE (AP INSTALL) NOUVEAU PROPOSAL NO. 2225D
Total for check number 226398			425.00			
Check Number 226399						
1994	34780	1	335.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
1994	34781	1	330.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
Total for check number 226399			665.00			
Check Number 226400						
4613	VRMS APRIL 2	0	126.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 226400			126.00			
Check Number 226401						
1993	148209	1	40.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	SMALL ACETYLENE CYLINDERS (ARGON-CO2, ARGON AND OXYGEN
Total for check number 226401			40.00			
Check Number 226402						
1993	GB00498566	1	2,456.18	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 226402			2,456.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226403						
1993	2006069	0	748.54	00008826	CITY OF SOUTHLAKE	JUN 15-JUL 15
1994	2006069	0	701.75	00008826	CITY OF SOUTHLAKE	LES JUN 15-JUL 15
Total for check number 226403			1,450.29			
Check Number 226404						
4613	A VELASQUEZ	0	500.00	55275	SOUTHWESTERN UNIVERSITY	ANGEL VELASQUEZ 23
Total for check number 226404			500.00			
Check Number 226405						
1994	92534	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWALS FOR FRHS ADMINISTRATORS ACTIVE THROUGH AUGUST 31 , 2024
1994	92424	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWALS FOR FRHS ADMINISTRATORS ACTIVE THROUGH AUGUST 31 , 2024
1994	92424	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWALS FOR FRHS ADMINISTRATORS ACTIVE THROUGH AUGUST 31 , 2024
1994	96743	1	224.28	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWALS FOR FRHS ADMINISTRATORS ACTIVE THROUGH AUGUST 31 , 2024
1994	98455	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWALS FOR FRHS ADMINISTRATORS ACTIVE THROUGH AUGUST 31 , 2024
1994	94587	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWALS FOR FRHS ADMINISTRATORS ACTIVE THROUGH AUGUST 31 , 2024
1994	94587	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWALS FOR FRHS ADMINISTRATORS ACTIVE THROUGH AUGUST 31 , 2024
1994	92534	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWALS FOR FRHS ADMINISTRATORS ACTIVE THROUGH AUGUST 31 , 2024
1994	96391	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWALS FOR FRHS ADMINISTRATORS ACTIVE THROUGH AUGUST 31 , 2024
1994	98455	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWALS FOR FRHS ADMINISTRATORS ACTIVE THROUGH AUGUST 31 , 2024
1994	92710	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSAP FOR SHAWN DUHON (THROUGH AUGUST 31, 2024)
1994	96743	1	45.72	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWALS FOR FRHS ADMINISTRATORS ACTIVE THROUGH AUGUST 31 , 2024
1994	95493	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWALS FOR FRHS ADMINISTRATORS ACTIVE THROUGH AUGUST 31 , 2024
1994	95493	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWALS FOR FRHS ADMINISTRATORS ACTIVE THROUGH AUGUST 31 , 2024
1994	92710	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSAP FOR SHAWN DUHON (THROUGH AUGUST 31, 2024)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	94939	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSAP FOR DARIUS INGRAM (THROUGH AUGUST 31, 2024)
1994	94939	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSAP FOR DARIUS INGRAM (THROUGH AUGUST 31, 2024)
1994	96391	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWALS FOR FRHS ADMINISTRATORS ACTIVE THROUGH AUGUST 31 , 2024
Total for check number 226405			2,430.00			
Check Number 226406						
1994	92396	1	45.74	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TO PAY INVOICE 92396 - TRACY ARSENAULT TASSP MEMBERSHIP RENEWAL THROUGH AUGUST 31, 2024
1994	92396	1	224.26	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TO PAY INVOICE 92396 - TRACY ARSENAULT TASSP MEMBERSHIP RENEWAL THROUGH AUGUST 31, 2024
1994	96208	2	45.74	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TO PAY INVOICE 96208 - JOSHUA BOYD TASSP MEMBERSHIP RENEWAL THROUGH AUGUST 31, 2024
1994	96208	2	224.26	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TO PAY INVOICE 96208 - JOSHUA BOYD TASSP MEMBERSHIP RENEWAL THROUGH AUGUST 31, 2024
Total for check number 226406			540.00			
Check Number 226407						
4614	CHS AUG 23	1	800.00	66204	JOSEPH MCSWEENY ENTERPRISES, LLC	ICE CREAM TRUCK ON AUG 14, 2023 FROM 12:30 - 3:30 AT CENTRAL HIGH SCHOOL
4614	CHS AUG 23	2	47.50	66204	JOSEPH MCSWEENY ENTERPRISES, LLC	TRAVEL FEE
Total for check number 226407			847.50			
Check Number 226408						
1994	MLG JUL 23	0	174.75	68549	DAVID RANDAL VASS	MLG 7-10-23 - 7-31-23
Total for check number 226408			174.75			
Check Number 226409						
6803	12-20-049.02	1	286.21	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6803	18-20-042.01	1	5,182.37	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	19-20-042.01	1	2,917.47	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	20-20-043.00	1	18,267.22	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	19-20-042.03	1	11,422.92	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	21-20-043.00	1	31,230.55	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6803	18-20-042.02	1	77.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	17R-20-049.0	1	1,669.63	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6803	17-20-042.02	1	5,557.24	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	16-20-042.02	1	15,560.25	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	12-20-044.01	2	4,675.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6803	16-20-044.01	2	6,700.20	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6803	17-20-044.01	2	13,510.80	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6803	11-20-044.01	2	10,190.23	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6803	8-21-004.01	2	4,135.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6803	15-20-044.01	2	24,981.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6803	20-20-044.00	3	3,007.70	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO AG BARN
Total for check number 226409			159,370.79			
Check Number 226410						
4613	A WALL 23	0	1,000.00	82639	WESTERN NEW MEXICO UNIVERSITY	AIDEN WALL 23
Total for check number 226410			1,000.00			
Check Number V225928						
8674	948235	0	777.00	00023231	DECOTY COFFEE COMPANY	ED CTR
8674	948237	0	121.00	00023231	DECOTY COFFEE COMPANY	ANNEX
Total for check number V225928			898.00			
Check Number V225929						
6803	APP# 9 RETAI	0	-430.56	47167	ENTECH SALES AND SERVICE, INC.	22000961 APP 9 RTNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	APP# 9	1	8,611.20	47167	ENTECH SALES AND SERVICE, INC.	PARKVIEW - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE REBUILD
Total for check number V225929			8,180.64			
Check Number V225930						
1994	60203	1	102.40	00023107	GROGGY DOG SPORTSWEAR	T SHIRT : SMALL
1994	60203	2	232.80	00023107	GROGGY DOG SPORTSWEAR	T SHIRT : MEDIUM *TOOK $100 OFF PER COUPON ON QUOTE
1994	60203	3	230.40	00023107	GROGGY DOG SPORTSWEAR	T SHIRT : LARGE
1994	60203	4	140.80	00023107	GROGGY DOG SPORTSWEAR	T SHIRT : XL
1994	60203	5	74.00	00023107	GROGGY DOG SPORTSWEAR	T SHIRT : 2XL
Total for check number V225930			780.40			
Check Number V225931						
1993	168425	1	3,200.00	70950	GWG WOOD GROUP, INC	500 CUBIC YARDS EWF PLAYGROUND SAFETY MULCH
1993	168425	2	790.00	70950	GWG WOOD GROUP, INC	DELIVERY
Total for check number V225931			3,990.00			
Check Number V225932						
1994	72562024701	1	265.93	60196	OTC BRANDS, INC	ITEM #: IN-14268787 MOTIVATIONAL STRESS TOY ASSORTMENT 7 @ $39.99/EA= $279.93 * CERTIFICATE/OTHER- $14.00 CREDIT (NOTED
Total for check number V225932			265.93			
Check Number V225933						
1994	INV891826	1	367.05	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225933			367.05			
Check Number V225934						
1994	133026474-00	1	206.79	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225934			206.79			
Check Number V225935						
1994	200015259	1	1,000.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	HUMAN CAPITAL LEADERS IN EDUCATION (HCLE0COHORT
Total for check number V225935			1,000.00			
Check Number V225936						
4613	84763300	1	2,494.70	68303	VARSITY BRANDS HOLDING CO., INC.	IDMF2338W SUBLIMATED MFLEX SHELL
4613	84763300	3	190.00	68303	VARSITY BRANDS HOLDING CO., INC.	IDC-11602W CUST SUBLIM LETT-WOMEN'S COLOR VGD CAR WHT
4613	84763300	4	3,315.50	68303	VARSITY BRANDS HOLDING CO., INC.	IDMFSC2338B SUBLIMATED MFLEX SKIRT
4613	84763300	5	2,597.30	68303	VARSITY BRANDS HOLDING CO., INC.	IDMFBLR2338WM SUBLIM MFLEX BLINER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	84763300	7	423.55	68303	VARSITY BRANDS HOLDING CO., INC.	CBI110 3" RIBBON BOW WITH TAILS COLOR - WHT
4613	84763300	8	675.26	68303	VARSITY BRANDS HOLDING CO., INC.	SPMV4 4 INCH METALLIC-VINYL MIX
4613	84763300	9	794.96	68303	VARSITY BRANDS HOLDING CO., INC.	SPMET41 4 INCH 1-COLOR METALLIC P
4613	84763300	10	33.25	68303	VARSITY BRANDS HOLDING CO., INC.	DSH2229Q STOCK SHORT
4613	84763300	11	15.25	68303	VARSITY BRANDS HOLDING CO., INC.	SH19 KNIT SHORT
4613	84763300	12	39.50	68303	VARSITY BRANDS HOLDING CO., INC.	BRA20 STOCKED BRA
4613	84763300	13	404.50	68303	VARSITY BRANDS HOLDING CO., INC.	VBP15 BACK PACK
4613	84763300	14	216.00	68303	VARSITY BRANDS HOLDING CO., INC.	BGHTTLAR2 BAG TRANSFER/QTY PR WORD - CHARGERS
4613	84763300	15	153.00	68303	VARSITY BRANDS HOLDING CO., INC.	BGHTSSN BAG NAME TRANSFER COLOR - GOH
4613	84763300	16	712.20	68303	VARSITY BRANDS HOLDING CO., INC.	VBPG20 VSF GLITTER BACKPACK
4613	84763300	17	259.20	68303	VARSITY BRANDS HOLDING CO., INC.	BGHTTLAR2 BAG TRANSFER / QTY PR WORD - CHARGERS
4613	84763300	18	183.60	68303	VARSITY BRANDS HOLDING CO., INC.	BGHTSSN BAG NAME TRANSFER COLOR - GOH
Total for check number V225936			12,507.77			
Check Number V225937						
1994	S4060975.003	1	430.94	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	S4098495.001	1	133.57	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225937			564.51			
Check Date 8/10/2023						
Check Number 226412						
4614	13TV-KPKL-JC	1	297.25	55725	AMAZON CAPITAL SERVICES, INC	B07PS25XP6|EOOUT 24pcs Zipper Pouch, A6 Size Pencil Storage, Small Pencil Organizing, Waterproof Bags for Office Supplies, Travel Accessories in 12 Colors
4614	11VN-FHX6-MY	1	100.71	55725	AMAZON CAPITAL SERVICES, INC	B07XDDG1CL|Neliblu Incredible Value Premium Pencils Erasers Bright Neon Chiseled Big Erasers - Pencils Bulk Erasers for Kids Pack of 48 Cool Erasers Pack for Kids
4614	147J-CH37-R1	1	62.40	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
4614	1933-WPJX-XX	1	76.86	55725	AMAZON CAPITAL SERVICES, INC	B07PDJG4VN|Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue
4614	1GMH-1DPD-KG	1	119.99	55725	AMAZON CAPITAL SERVICES, INC	B006XQ6UUE|ECR4Kids 2-Station Sand and Water Adjustable Play Table, Sensory Bins, Blue/Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1N91-1YRH-NG	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07M8GZ465|Chuangdi 20 Pieces 12 Inch Plastic Rulers, Straight Ruler Office Rulers School Rulers (4 Colors)
4614	1QFW-K3PR-KJ	1	58.02	55725	AMAZON CAPITAL SERVICES, INC	B01FV60TAS|Tulip One-Step Tie-Dye Party, 18 Pre-Filled Bottles, Creative Group Activity, All-in-1 Fashion Design Kit, 1 Pack, Rainbow
1994	11TW-3HWY-VT	1	29.60	55725	AMAZON CAPITAL SERVICES, INC	B00NSPK9QY|Covidien 1806 Curity Gauze Sponge, Sterile 2's in Peel-Back Package, 2" x 2", 8-ply (Pack of 100)
1994	1373-CDFF-T9	1	1,208.00	55725	AMAZON CAPITAL SERVICES, INC	B004W7T2UG|Rubbermaid Commercial Products Tilt Dump Truck, 450 lbs 1/2 Cubic Yard Heavy Load Capacity with Wheels, Trash Recycling
1994	1XG3-JC1J-4G	1	10.72	55725	AMAZON CAPITAL SERVICES, INC	B00006XY37|Avery Personalized Name Tags, Print or Write, Gold Border, 2-11/32" x 3-3/8", 100 Adhesive Tags (5146)
1994	1R1J-X4C3-3F	1	233.74	55725	AMAZON CAPITAL SERVICES, INC	B08BQMD5RC|Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted, Dry Erase Board Erasers, Magnetic Whiteboard
1994	1T7R-YRC7-GX	1	84.64	55725	AMAZON CAPITAL SERVICES, INC	B097P39KJW|Topment Plastic Boxes 15 Drawer Rolling Organizer Cart Utility Storage Tools Scrapbook Paper Multi-Use
1994	1HT9-LD1C-6T	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard
1994	1KQJ-RVY4-97	1	96.02	55725	AMAZON CAPITAL SERVICES, INC	B09V71N5DW|Relx Acrylic Sign Holder 8.5 x 11, Acrylic Display Stand for Display, Slant Back Acrylic Display Stand, Clear Frames Plastic Sign Holder for Store, Restaurant (12 Pack)
1994	1P3K-MH4H-RM	1	80.85	55725	AMAZON CAPITAL SERVICES, INC	1416630600|Better Learning Through Structured Teaching: A Framework for the Gradual Release of Responsibility
1994	1DT6-NG4L-DQ	1	525.90	55725	AMAZON CAPITAL SERVICES, INC	B000CEMQ9C|Kidde AccessPoint 001267 KeySafe Pro Multiple Key, Pushbutton, with Cover, Black
1994	1HD3-CQK3-ML	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
4614	1933-WPJX-XX	2	68.52	55725	AMAZON CAPITAL SERVICES, INC	B07T6T5Y36|(2" x 4") 30 Sheets, Printable White Sticker Labels, Laser/Inkjet Printing - Matte, 10 per Page
4614	1HFQ-7KKF-N9	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07M8GZ465|Chuangdi 20 Pieces 12 Inch Plastic Rulers, Straight Ruler Office Rulers School Rulers (4 Colors)
4614	1GMH-1DPD-KG	2	47.92	55725	AMAZON CAPITAL SERVICES, INC	B07JMY7N1Q|VNOM Daily Schedule Pocket Chart, Class Schedule with 13+1 Pockets 18 Dry Eraser Cards 2 Easy Over Door Mountings for Classroom, School, Office or Home (13 x 35.5) (BLACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1P3K-MH4H-RM	2	10.44	55725	AMAZON CAPITAL SERVICES, INC	B01LZPGIE9|Paracord Planet Paracord (50+ Colors) - 1,000 Foot spools - 250 Foot spools - 100 feet Hank
4614	1N91-1YRH-NG	2	111.90	55725	AMAZON CAPITAL SERVICES, INC	B07XDDG1CL|Neliblu Incredible Value Premium Pencils Erasers Bright Neon Chiseled Big Erasers - Pencils Bulk Erasers for Kids Pack of 48 Cool Erasers Pack for Kids
4614	1QFW-K3PR-KJ	2	74.12	55725	AMAZON CAPITAL SERVICES, INC	B077Z99YGY|Gildan Men's V-Neck T-Shirts, Multipack, Style G1103, White (6-Pack), Medium
1994	11TW-3HWY-VT	2	101.10	55725	AMAZON CAPITAL SERVICES, INC	B019IFGCQ8|ARCLIBER Oven Mitts 1 Pair of Quilted Terry Cloth Cotton Lining,Extra Long Professional Heat Resistant Kitchen Oven Gloves,16 Inch,Gray
1994	1XG3-JC1J-4G	2	5.83	55725	AMAZON CAPITAL SERVICES, INC	B007Q34BMW|Post-it Tabs, 2 in, Solid, Assorted Colors, 6 Tabs/Color, 4 Colors, 24 Tabs/Pack (686-PWAV)
1994	1R1J-X4C3-3F	2	28.79	55725	AMAZON CAPITAL SERVICES, INC	B09FRXR9QW|Madisi Crayons Bulk Pack, Regular Size, 3 Colors, 300 Packs, 900 Count
1994	1QXD-GQ9X-CR	2	78.86	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOIV|Crayola Ultra Clean Washable Markers Classpack (200 Count), Bulk Markers for Classrooms, School Supplies for Kids, 10 Colors
1994	1DT6-NG4L-DQ	2	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable (R330-12AN)
1994	1HD3-CQK3-ML	2	16.28	55725	AMAZON CAPITAL SERVICES, INC	B008YX88KE|BIC Wite-Out Quick Dry Correction Fluid (pack of 12)
4614	147J-CH37-R1	3	11.19	55725	AMAZON CAPITAL SERVICES, INC	B07XDDG1CL|Neliblu Incredible Value Premium Pencils Erasers Bright Neon Chiseled Big Erasers - Pencils Bulk Erasers for Kids Pack of
4614	1GMH-1DPD-KG	3	119.92	55725	AMAZON CAPITAL SERVICES, INC	B08CFNDHYY|Special Needs My Communication Cards for Special Ed, Speech Delay Non Verbal Children and Adults with Autism 27 Flash Cards for Visual aid or cue Cards
4614	1QFW-K3PR-KJ	3	37.06	55725	AMAZON CAPITAL SERVICES, INC	B077ZMVNRV|Gildan Men's V-Neck T-Shirts, Multipack, Style G1103, White (6-Pack), X-Large
1994	11TW-3HWY-VT	3	425.00	55725	AMAZON CAPITAL SERVICES, INC	B01LY3FG3F|Prestan CPR Mask Training Mask Adaptor - Training Valve
1994	1XG3-JC1J-4G	3	3.89	55725	AMAZON CAPITAL SERVICES, INC	B00QL27XMY|Post-it Tabs, 2 in, Solid, Assorted Colors, 6 Tabs/Color, 5 Colors, 30 Tabs/Pack (686-ROYGB)
1994	1QXD-GQ9X-CR	3	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count
1994	1P3K-MH4H-RM	3	102.72	55725	AMAZON CAPITAL SERVICES, INC	B088SXHMXD|Upgrade Extra Large Binder Clips 2.4 Inch Length for Office (8 Pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DT6-NG4L-DQ	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U|Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop
1994	1HD3-CQK3-ML	3	47.74	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
4614	1HFQ-7KKF-N9	4	45.57	55725	AMAZON CAPITAL SERVICES, INC	B08MBGM7Q5|SHARPIE Pocket Highlighters, Narrow Chisel Tip, Assorted Fluorescent Colors, Value Pack, 36 Count
4614	1GMH-1DPD-KG	4	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0BRMB565P|5 Pcs Marble Maze Mat Sensory Fidget Stress Relief Toys,Sensory Mat Anxiety Calming Toys,Tactile Sensory Toys for Kids Adults Teens Autism with Special Needs School Classroom Home Supplies,2 Sizes
4614	1QFW-K3PR-KJ	4	92.65	55725	AMAZON CAPITAL SERVICES, INC	B077ZN2F83|Gildan Men's V-Neck T-Shirts, Multipack, Style G1103, White (6-Pack), Large
1994	11TW-3HWY-VT	4	95.85	55725	AMAZON CAPITAL SERVICES, INC	B079P68N6N|WNL Products 5000TM Practi-Mask Adult/Child CPR Training Mask Includes 10 Training Masks (10 Pack - Adult [amp] Child)
1994	1XG3-JC1J-4G	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0779714V6|Selizo 10pcs Retractable Badge Holders Retractable ID Badge Clips Badge Reels Retractable with Carabiner Reel Clip
1994	1QXD-GQ9X-CR	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1994	1DT6-NG4L-DQ	4	36.97	55725	AMAZON CAPITAL SERVICES, INC	B07QSDRLGG|Simple Trending Standard Rod Clothing Garment Rack, Rolling Clothes Organizer on Wheels for Hanging Clothes, Chrome
1994	1HD3-CQK3-ML	4	107.30	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
4614	1HFQ-7KKF-N9	5	1,238.93	55725	AMAZON CAPITAL SERVICES, INC	B0B61JPXF4|48 Pcs Back Packs in Bulk for Kids Classic Bookbags 17 Inch Colorful Basic Back Packs School Supply Kits for Boys Girls
4614	1QFW-K3PR-KJ	5	18.53	55725	AMAZON CAPITAL SERVICES, INC	B07JCJMPVM|Gildan Men's V-Neck T-Shirts, Multipack, Style G1103, White (6-Pack), 2X-Large
1994	11TW-3HWY-VT	5	86.99	55725	AMAZON CAPITAL SERVICES, INC	B07MHX9WXZ|EpiPen Trainer by Dey 500-00, Current Model (10)
1994	1XG3-JC1J-4G	5	5.24	55725	AMAZON CAPITAL SERVICES, INC	B08TKCWF4P|Post-it Foil Tabs, Iridescent Colors, 36 Tabs/Pack, 1 in x 1.5 in (686-FLOPBT)
1994	1QXD-GQ9X-CR	5	23.49	55725	AMAZON CAPITAL SERVICES, INC	B09V38NMYR|24" x 36" SwiftGlimpse 2023 Wall Calendar Erasable Large Wet [amp] Dry Erase Laminated 12 Month Annual Yearly Wall Planner, Reversible, Horizontal/Vertical, Navy

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DT6-NG4L-DQ	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B088WN7JGZ|Wireless Keyboard and Mouse, WisFox Full-Size Wireless Mouse and Keyboard Combo, 2.4GHz Silent USB Wireless Keyboard Mouse Combo for PC Desktops Computer, Laptops, Windows (Pink and White)
1994	1HD3-CQK3-ML	5	18.90	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL|Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
4614	1HFQ-7KKF-N9	6	385.56	55725	AMAZON CAPITAL SERVICES, INC	B0B98P8GRM|96-Pack of Glue Sticks - Bulk School Supplies Bundle Essential for Students and Teachers
1994	11TW-3HWY-VT	6	63.90	55725	AMAZON CAPITAL SERVICES, INC	B07QBP8Y2Q|Digital Instant Read Meat Thermometer Kitchen Cooking Food Candy Thermometer for Oil Deep Fry BBQ Grill Smoker Thermometer by AikTryee
1994	1XG3-JC1J-4G	6	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8J4H4Z5|45 Pack File Folders Letter Size Decorative with 1/3 Cut Tabs, 9.5 x 11.5 Inches Colored File Folders Modern Classic File Folders File Cabinet for Men Women Office Classroom Home Supplies, 9 Designs
1994	1HD3-CQK3-ML	6	37.28	55725	AMAZON CAPITAL SERVICES, INC	B06XT28QDM|CloroxPro Disinfecting Wipes, Clorox Industrial Cleaning, Disinfectant Wipes, Fresh Scent - 700 Wipes - 31547
1994	11TW-3HWY-VT	7	83.90	55725	AMAZON CAPITAL SERVICES, INC	B07XPTJKQC|sancua Rectangle Tablecloth - 60 x 84 Inch - Stain and Wrinkle Resistant Washable Polyester Table Cloth, Decorative Fabric Table Cover for Dining Table, Buffet Parties and Camping, Black
1994	1XG3-JC1J-4G	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHQCYY4P|Ysenchan Plastic Clipboards (Set of 4), Multiple Color Clip Board with Metal Clip, Clip Boards for Doctor, Nurse, Teacher, Student, Clerk
1994	1HD3-CQK3-ML	7	60.72	55725	AMAZON CAPITAL SERVICES, INC	B074K6BRXS|Amazon Basics No. 1 Paper Clips, Nonskid, 1000 Count (10 Pack of 100), Silver
1994	11TW-3HWY-VT	8	178.20	55725	AMAZON CAPITAL SERVICES, INC	B081HDXB41|Lasko High Velocity Fan with QuickMount for Floor or Wall Mount Use, 3 Powerful Speeds, Remote Control for Garage, Shop, Attic, 20", Black, H20660
1994	1HD3-CQK3-ML	8	24.45	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1|BIC Wite-Out Brand EZ Correct Correction Tape, 19.8 Feet, 18-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1994	11TW-3HWY-VT	9	30.55	55725	AMAZON CAPITAL SERVICES, INC	B08PKJ2TS4|Xyskin Plastic Storage Utility Bus Tote with Lid, Restaurant Commercial Bus Box, 3 Packs, Black
1994	1HD3-CQK3-ML	9	19.96	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11TW-3HWY-VT	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM5KS2YZ|Gauze Rolls,90 Packs of 4 x 4.1 yd, Latex-Free Conforming Stretch Gauze Bandage Roll, Non-Sterile Gauze Rolls and Medical Gauze Rolls, Super Soft Woven for Primary Wound Dressing Support
1994	1HD3-CQK3-ML	10	64.86	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1994	1HD3-CQK3-ML	11	16.95	55725	AMAZON CAPITAL SERVICES, INC	B08MZZVFX6|USB C Hub, USB Hub to HDMI Multiport AorZ USB C Dongle Adapter 7 in 1 with 4K HDMI Output,3 USB 3.0 Ports,SD/Micro SD Card Reader,100W PD,Compatible with MacBook Pro Air HP XPS and More Type C Device
1994	1HD3-CQK3-ML	12	38.18	55725	AMAZON CAPITAL SERVICES, INC	B094D3JGLT|Amazon Basics 48 Count AA [amp] AAA High-Performance Batteries Value Pack - 24 Double AA Batteries and 24 Triple AAA Batteries (48 Count)
1994	1HD3-CQK3-ML	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ|Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed
Total for check number 226412			7,432.07			
Check Number 226413						
1993	ASI JUN 23	0	72.16	82649	MARLA J ANDERSON	RMB AVID SUM INST 23
Total for check number 226413			72.16			
Check Number 226414						
1993	ASI JUN 23	0	191.01	72645	CYNTHIA JODY BURT	RMB AVID SUM INST 23
Total for check number 226414			191.01			
Check Number 226415						
1993	ASI JUN 23	0	178.62	67907	HEATHER A CAMPBELL	RMB AVID SUM INST 23
Total for check number 226415			178.62			
Check Number 226416						
1994	KCAL 8/11/23	1	2,052.50	68858	CHUYS OPCO, INC.	**PLEASE ISSUE CHECK TO CHUYS** WORKING LUNCH - MAMACITA PACKAGE
1994	KCAL 8/11/23	2	187.50	68858	CHUYS OPCO, INC.	DELUXE QUESO AND CREAMY JALAPENO
1994	KCAL 8/11/23	3	336.00	68858	CHUYS OPCO, INC.	DELIVERY
Total for check number 226416			2,576.00			
Check Number 226417						
1993	23015634	1	60.43	61100	CITIBANK, N.A	9% CITY TAX
1993	23015634	2	173.76	61100	CITIBANK, N.A	ARTA FEE/RESORT FEES/PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23015634	3	293.15	61100	CITIBANK, N.A	HOTEL FOR TSMS PRINCIPAL JUSTIN BARRETT FOR 2 NIGHTS
Total for check number 226417			527.34			
Check Number 226418						
1993	ASI JUN 23	0	208.17	65363	JAMIE FIELDHOUSE	RMB AVID SUM INST 23
Total for check number 226418			208.17			
Check Number 226419						
1993	CAMT JUN 23	0	100.77	82664	BRITTNEY LEE FLUTY	RMB CAMT 23 LET TLK M
1993	ASI JUN 23	0	212.58	82664	BRITTNEY LEE FLUTY	RMB AVID SUM INST 23
Total for check number 226419			313.35			
Check Number 226420						
4614	FRHS 8/10-12	1	200.00	62819	GEORGETOWN ISD	ENTRY FEE
1994	FRHS 8/10-12	1	350.00	62819	GEORGETOWN ISD	ENTRY FEE
Total for check number 226420			550.00			
Check Number 226421						
1993	9797097103	1	-139.00	00001173	W.W. GRAINGER, INC.	2KRD9|TK83102653T Fixed Height Work Table Workbench/Table Surface Material Stainless Steel Depth 30 in Width 72 in 600 lb Load Capacity Height 34 1/2 in Color Gray Workbench/Table Leg Type Straight Top Thickness 1 1/2 in
1993	9681718491	1	3,120.88	00001173	W.W. GRAINGER, INC.	2KRD9|TK83102653T Fixed Height Work Table Workbench/Table Surface Material Stainless Steel Depth 30 in Width 72 in 600 lb Load Capacity Height 34 1/2 in Color Gray Workbench/Table Leg Type Straight Top Thickness 1 1/2 in
Total for check number 226421			2,981.88			
Check Number 226422						
1993	ASI JUN 23	0	36.00	58935	GUADALUPE GOMEZ HODGES	RMB AVID SUM INST 23
Total for check number 226422			36.00			
Check Number 226423						
2403	INV614449	1	140.26	62236	IMAGENET CONSULTING LLC	IMAGE NET OPEN PO NEEDED FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS DISTRICT WIDE USE. $40,000.00
Total for check number 226423			140.26			
Check Number 226424						
8673	TFAA MAY 23	0	280.07	54723	KIMBERLY ANN BLANN	RMB TFAA BOARD MTG 23
Total for check number 226424			280.07			
Check Number 226425						
1993	ASI JUN 23	0	58.23	82663	KRISTYN LAUGHTER	RMB AVID SUM INST 23
Total for check number 226425			58.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226426						
1993	ASI JUN 23	0	187.27	72628	ASHLEY BENNETT LEITSCHUH	RMB AVID SUM INST 23
Total for check number 226426			187.27			
Check Number 226427						
1993	ASI JUN 23	0	36.00	69531	LEAH NICOLE MAINES	RMB AVID SUM INST 23
Total for check number 226427			36.00			
Check Number 226428						
1994	MLG JUL 23	0	15.00	82694	MORGAN E MANDOZA	MLG 7-24-23 - 7-26-23
Total for check number 226428			15.00			
Check Number 226429						
1993	ASI JUN 23	0	130.17	00023680	SANDRA V MCCORKLE	RMB AVID SUM INST 23
Total for check number 226429			130.17			
Check Number 226430						
1993	ASI JUN 23	0	154.84	78329	SHERRICE D MCINTOSH	RMB AVID SUM INST 23
Total for check number 226430			154.84			
Check Number 226431						
1993	ASI JUN 23	0	114.17	72502	LAKEISHA SHAVONNE MELVIN	RMB AVID SUM INST 23
Total for check number 226431			114.17			
Check Number 226432						
1994	MLG JUL 23	0	14.80	82693	ISABELLA E MORA	MLG 7-24-23 - 7-31-23
Total for check number 226432			14.80			
Check Number 226433						
6803	2098D-1	3	14,582.75	81091	NOUVEAU EMERGING SOLUTIONS, LLC	
Total for check number 226433			14,582.75			
Check Number 226434						
1993	ASI JUN 23	0	64.41	61085	RACHEL JEAN PARROTT	RMB AVID SUM INST 23
1993	ASI JUN 13 2	0	64.41	61085	RACHEL JEAN PARROTT	RMB AVID SUM INST 23
1993	ASI JUN 14 2	0	64.41	61085	RACHEL JEAN PARROTT	RMB AVID SUM INST 23
Total for check number 226434			193.23			
Check Number 226435						
1993	ASI JUN 23	0	59.54	82647	CHAKARRA ROSS	RMB AVID SUM INST 23
Total for check number 226435			59.54			
Check Number 226436						
4614	003933	1	299.40	69230	SAM'S EAST, INC.	SNACKS WILL INCLUDE BUT NOT LIMITED TO THE FOLLOWING: GOLD FISH, PRETZELS, GRANOLA BARS, COKE PRODUCTS
1994	004577	1	140.20	69230	SAM'S EAST, INC.	DO NOT EXCEED $150 FOR WATER, SODA, COFFEE, SNACKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	004148	1	249.14	69230	SAM'S EAST, INC.	SNACKS FOR PD DAYS, GLC AND STAFF MEETING IN AUGUST 2023 AT BETTE PEROT ELEMENTARY CANDY, CRACKERS, CHIPS BUT NOT LIMITED TOO.
1994	004393	1	296.68	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING PROF DEV AT KISD PREMISES
1994	004590	1	150.18	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1994	004634	1	140.29	69230	SAM'S EAST, INC.	SUPPLIES FOR PARAPROFESSIONAL TRAINING DAY 08/04/2023
1994	004796	1	244.74	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1994	004860	1	433.95	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO SNACK ITEMS - SUCH AS CHIPS, CANDY, BAKED GOODS, NUTS, DRINKS, COFFEE AND ITEMS FOR COFFEE - CREAM, SUGAR, STIR STICKS, CUPS,
Total for check number 226436			1,954.58			
Check Number 226437						
1993	ASI JUN 23	0	176.83	82646	HEIDI SCHOENEMAN	RMB AVID SUM INST 23
Total for check number 226437			176.83			
Check Number 226438						
1993	ASI JUN 23	0	125.53	81002	CLARENCE L SCOTT	RMB AVID SUM INST 23
Total for check number 226438			125.53			
Check Number 226439						
1993	ASI JUN 23	0	177.44	82682	GINA LOUISE SMITH	RMB AVID SUM INST 23
Total for check number 226439			177.44			
Check Number 226440						
1993	ASI JUN 23	0	191.20	54564	SHEILA A STERLING	RMB AVID SUM INST 23
Total for check number 226440			191.20			
Check Number 226441						
4613	591-01288	0	551.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
4613	591-01262	0	1,505.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ERE
4613	591-01262	0	350.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ERE/TVMS
4613	591-01289	0	567.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
Total for check number 226441			2,975.07			
Check Number 226442						
2404	MLG JUL 23	0	32.16	82670	P MICHELLE TRAMMELL	MLG 7-25-23
Total for check number 226442			32.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226443						
1994	300009098	1	6.78	68199	TX STATEWIDE NETWORK OF ASSESS PROF	TSNAP ANNUAL MEMBERSHIP RENEWALS
1994	300009103	1	6.78	68199	TX STATEWIDE NETWORK OF ASSESS PROF	TSNAP ANNUAL MEMBERSHIP RENEWALS
1994	300009098	1	33.22	68199	TX STATEWIDE NETWORK OF ASSESS PROF	TSNAP ANNUAL MEMBERSHIP RENEWALS
1994	300009104	1	6.78	68199	TX STATEWIDE NETWORK OF ASSESS PROF	TSNAP ANNUAL MEMBERSHIP RENEWALS
1994	300009104	1	33.22	68199	TX STATEWIDE NETWORK OF ASSESS PROF	TSNAP ANNUAL MEMBERSHIP RENEWALS
1994	300009103	1	33.22	68199	TX STATEWIDE NETWORK OF ASSESS PROF	TSNAP ANNUAL MEMBERSHIP RENEWALS
Total for check number 226443			120.00			
Check Number 226444						
4614	664803	0	80.00	82659	DELYS TYLER	REF TYLER TAFE CAMP
Total for check number 226444			80.00			
Check Number V225938						
4613	922130365	1	448.50	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK AND CROSS COUNTRY UNIFORMS FOR BOYS AND GIRLS ATHLETES
4613	922130365	2	333.50	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK AND CROSS COUNTRY UNIFORMS FOR BOYS AND GIRLS ATHLETES
4613	922130365	3	138.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V225938			920.00			
Check Number V225939						
4613	H 33973	1	192.75	56683	IGNITE GROUP INC	STYLE 5000B GILDAN YOUTH HEAVY COTTON 100% COTTON T SHIRTS YM: 3 YL: 11 YXL: 1
4613	H 33973	2	449.75	56683	IGNITE GROUP INC	STYLE 5000 GILDAN HEAVY COTTON 100% COTTON T SHIRT S: 14 M: 13 L: 6 XL: 2
Total for check number V225939			642.50			
Check Number V225940						
4613	365398555	1	28.99	00009210	J. W. PEPPER & SON, INC	THE YOUNG SINGER ONLINE AUDIO
4613	365398555	2	15.99	00009210	J. W. PEPPER & SON, INC	PATHWAYS OF SONG #1 HIGH VOICE BOOK VARIOUS COMPOSERS HIGH SOLO COLLECTION BOOK 1
4613	365398555	3	15.99	00009210	J. W. PEPPER & SON, INC	PATHWAYS OF SONG #2 HIGH VOICE BOOK VARIOUS COMPOSERS HIGH SOLO COLLECTION BOOK 2
4613	365398555	4	26.99	00009210	J. W. PEPPER & SON, INC	PATHWAYS OF SONG #3 HIGH VOICE BOOK/CD VARIOUS COMPOSERS HIGH BOOK & CD BOOK 3
4613	365398555	5	16.99	00009210	J. W. PEPPER & SON, INC	PATHWAYS OF SONG #4 HIGH VOICE CD VARIOUS COMPOSERS HIGH ACCOMPANIMENT CD BOOK 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	365413362	6	12.50	00009210	J. W. PEPPER & SON, INC	ART SONGS BY CONTEMPORARY TEXAS COMPOSERS TEXAS COMPOSERS VOCAL SOLO COLLECTION
4613	365398555	10	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V225940			135.44			
Check Number V225941						
2244	8292077	1	167.96	00015484	REALLY GOOD STUFF LLC	142221 - LARGE/XLARGE WEIGHTED COMPRESSION VEST
Total for check number V225941			167.96			
Check Number V225942						
4613	14528	1	383.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRUNCHBERRY T SHIRTS
4613	14528	2	308.40	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN INDIGO BLUE T SHIRTS
Total for check number V225942			691.90			
Check Number V225943						
1994	30997-2023	1	24.56	00007632	TASBO	TASBO MEMBERSHIP DUES FOR DIRECTOR OF MAINTENANCE AND GROUNDS - JERRY LEAFGREEN.
1994	30997-2023	1	120.44	00007632	TASBO	TASBO MEMBERSHIP DUES FOR DIRECTOR OF MAINTENANCE AND GROUNDS - JERRY LEAFGREEN.
Total for check number V225943			145.00			
Check Number V225944						
1994	300067530	1	368.00	00002521	TEPSA	2023-2024 TEPSA BASIC MEMBERSHIP ASSISTANT PRINCIPAL - SANDY GREMMELS
Total for check number V225944			368.00			
Check Number V225945						
2244	WPS-463573	1	166.00	00002130	MANSON WESTERN LLC	W-696AP25- PIERS-HARRIS 3 ENGLISH ONLINE FORM (25 USES)
2244	WPS-463573	2	140.00	00002130	MANSON WESTERN LLC	MW-467AP25 - RCMAS-2 ONLINE FORM (25 USES)
2244	WPS-463573	3	222.00	00002130	MANSON WESTERN LLC	W-708BP25 - SPM-2 CHILD SCHOOL FROM 5-12
2244	WPS-463573	4	1,320.00	00002130	MANSON WESTERN LLC	W-703CP25 - DP-4 TEACHER CHECKLIST
Total for check number V225945			1,848.00			
Check Number WT010810						
5114	T-1	0	556,625.00	55784	REGIONS BANK	2014A BI 6382
5114	T-1	0	211,750.00	55784	REGIONS BANK	2015A BI 6917
5114	T-1	0	52,750.00	55784	REGIONS BANK	2015A BI 10396
5114	T-1	0	4,980,000.00	55784	REGIONS BANK	2014A BI 6382
5114	T-1	0	2,684,912.50	55784	REGIONS BANK	2015 BI 6639
5114	T-1	0	253,901.55	55784	REGIONS BANK	2014 BI 5997

Fund	Invoice	Line	Amount	Vendor	Name	Description
5114	T-1	0	387,500.00	55784	REGIONS BANK	2013 BI 5420
5114	T-1	0	2,225,000.00	55784	REGIONS BANK	2015 BI 6639
5114	T-1	0	163,125.00	55784	REGIONS BANK	2015 BI 6922
5114	T-1	0	15,500,000.00	55784	REGIONS BANK	2013 BI 5420
5114	T-1	0	9,330,000.00	55784	REGIONS BANK	2014 BI 5997
Total for check number WT010810			36,345,564.05			
Check Date	8/11/2023					
Check Number	226445					
1994	19550	1	46.58	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR AASPA FOR JOHJANIA NAJERA
1994	19550	1	228.42	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR AASPA FOR JOHJANIA NAJERA
Total for check number 226445			275.00			
Check Number	226446					
4613	HMS MAY 23	1	150.00	71922	RYAN ALBERT	CONTRACTED SERVICES AGREEMENT FOR HMS BAND FOR SOLO CONTEST JUDGE
Total for check number 226446			150.00			
Check Number	226449					
4614	11FC-KXN3-9W	1	18.95	55725	AMAZON CAPITAL SERVICES, INC	B089NW4Y26|HUAPRINT Magazine File Holder(12 Pack,Black)-Folder Holder,Desk File Organizer,Document Holder Box,Magazine Storage Box,With Labels
4614	1373-CDFF-RG	1	183.60	55725	AMAZON CAPITAL SERVICES, INC	B01FKMCNL6|Avery 11109 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets
4614	1LHV-X6MD-K9	1	31.56	55725	AMAZON CAPITAL SERVICES, INC	B0040R4E2O|SHARPIE Pocket Style Highlighters, Chisel Tip, Assorted Colors, 24 Count
1994	13C9-3316-CG	1	251.16	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	13X3-6MPN-46	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	0439152917|Instant Personal Poster Sets: Extra, Extra, Read All about Me : Big Write-And-Read Learning Posters Ready for Kids to Personalize and Display with Pride
1994	13P9-3FNP-YC	1	14.54	55725	AMAZON CAPITAL SERVICES, INC	B00004Z2U0|X-Acto Knife Blades, No. 11 Blade With Safety Dispenser, Pack Of 15
1994	14NY-6WN1-G7	1	71.22	55725	AMAZON CAPITAL SERVICES, INC	B004N627KS|Logitech K270 Wireless Keyboard for Windows, 2.4 GHz Wireless, Full-Size, Number Pad, 8 Multimedia Keys, 2-Year Battery Life, Compatible with PC, Laptop
1994	1631-MPJL-VX	1	33.46	55725	AMAZON CAPITAL SERVICES, INC	B00006JNU2|Bostitch Office Impulse Drive, 30 Sheet Electric Stapler, No Jam Technology, Easy Reload, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1631-MPJL-RD	1	9.34	55725	AMAZON CAPITAL SERVICES, INC	B004I2G8NO|Business Source Rubber Band, Natural (1914LB)
1994	1WCN-X67J-L7	1	98.97	55725	AMAZON CAPITAL SERVICES, INC	B08Z76GRS2|Eupako Kraft Shopping Bags 10x5x13 100 PCS White Paper Bags with Handles, Kraft Gift Bags Bulk, Party Favor Bags, Merchandise Bags, Retail Bags
1994	1YJP-HX7Q-3H	1	549.95	55725	AMAZON CAPITAL SERVICES, INC	B08HBG3M7M|JBL Partybox 310 - Portable Party Speaker with Long Lasting Battery, Powerful JBL Sound and Exciting Light Show,Black
1994	1Y1V-QVRR-4V	1	18.06	55725	AMAZON CAPITAL SERVICES, INC	B00002QUKY|DYMO Authentic LW 1-Up File Folder Labels, DYMO Labels for LabelWriter Label Printers, White, 9/16" x 3-7/16", 2
1994	1YPG-NNC9-66	1	23.45	55725	AMAZON CAPITAL SERVICES, INC	B000LESUOI|DEWALT DW1710 3/8-Inch Brad Point Bit
1994	1X99-DDXT-1P	1	54.90	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQME|Swingline Stapler, 20 Sheet Capacity, Light Duty Desktop Stapler, Durable Metal Stapler for Desk, Black (S7040501)
1994	1WF3-TQXX-GW	1	115.98	55725	AMAZON CAPITAL SERVICES, INC	B087LW45PC|TOPDesign 6-Pack Stylish Canvas Tote Bag with an External Pocket, Top Zipper Closure, Daily Essentials (Black/Natural)
1994	1YJD-YCFW-LK	1	25.89	55725	AMAZON CAPITAL SERVICES, INC	B07MM8FBFV|novelinks Transparent 4" x 6" Photo Storage Boxes - 16 Inner Photo Organizer Cases Photo Keeper Picture Storage Containers Box for Photos (Cool-Colored)
1994	1QNT-VJFD-YJ	1	482.72	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5JBI|Post-it Super Sticky Notes, 4x6 in, 3 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable (660-3SSMIA)
1994	1R47-QDND-NM	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B074QKLTN3|BBTO 30 Pack Chain Connectors Roller Shade Beaded Chain Connector Plastic Replacement Vertical Roman Roller Blind Ball Chain
1994	1VHC-PYDG-FR	1	23.10	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7L|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, 12-Count
1994	1TPP-L4HV-QW	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1C5P8SG|imprsv Marquee Light Up Letters, Mosaic Letters 4FT Marquee Letters for Baby Shower Engagement Graduation Party Decor, Large Marquee Letters for Party Decorations, Letter E (need to assemble)
1994	1TXF-WGGJ-3Q	1	97.10	55725	AMAZON CAPITAL SERVICES, INC	B0BB1SNN8Z|65W 45W USB C Laptop Charger for Dell Latitude 5420 5520 7420 7390 7400 7410 E5420 5320 7320 7370 5289 XPS 13 7390 9350 9360 9365 9370 Chromebook 3100 5190 Charger Type-C AC Adapter Power Supply Cord
1994	1VNJ-9QLQ-7N	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLG5YPLV|Premium Label Supply White File Folder Labels 3.4375" x .667" Laser/Inkjet Compatible (30 Labels/Sheet) 25 Sheets 750 Total Adhesive Labels

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TW7-T3C3-4L	1	111.99	55725	AMAZON CAPITAL SERVICES, INC	B0045EKC7I|Moen Stainless Steel Bathroom Safety 30-Inch Flip-Up Screw-In Bathroom Grab Bar with Textured Grip for Handicapped or
4614	1WDY-C1Y7-LJ	1	1,383.70	55725	AMAZON CAPITAL SERVICES, INC	B0028N6PSS|Mead Composition Notebooks, 12 Pack, Wide Ruled Paper, 9-3/4" x 7-1/2", 100 Sheets per Comp Book, Black Marble (72936)
1994	1JQV-MYHR-PW	1	74.42	55725	AMAZON CAPITAL SERVICES, INC	B085TFF7M1|Logitech C920x HD Pro Webcam, Full HD 1080p/30fps Video Calling, Clear Stereo Audio, HD Light Correction, Works with Skype, Zoom, FaceTime, Hangouts, PC/Mac/Laptop/Macbook/Tablet - Black
1994	1J4Y-W61M-41	1	26.97	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1K7P-1NKT-33	1	9.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1994	1JMX-K3TT-LD	1	549.95	55725	AMAZON CAPITAL SERVICES, INC	B08HBG3M7M|JBL Partybox 310 - Portable Party Speaker with Long Lasting Battery, Powerful JBL Sound and Exciting Light Show,Black
1994	1J4Y-W61M-KP	1	59.95	55725	AMAZON CAPITAL SERVICES, INC	B07MZN3Z16|Guitar Wall Mount Hanger 6 Pack, Guitar Hanger Wall Hook Holder Stand Black Display with Screws - Easy to Install - Fits Guitars, Bass, Mandolin, Banjo, Ukulele
1994	1J97-C6KC-3D	1	80.28	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0|Sanford Mr. Sketch Watercolor Markers, Scented Assorted Colors, Set Of 12
1994	1MDH-QTDF-67	1	64.98	55725	AMAZON CAPITAL SERVICES, INC	B088C45GXH|mDesign 35.3" High Steel Frame/Wood Top Storage Dresser Furniture Unit, 8 Removable Slim Fabric Drawers - Tall Bureau
1994	1MDH-QTDF-3L	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B081PLLLK5|D[amp]Z 6 Pack Red Rectangle Plastic Tablecloth Disposable Table Cloth 54" x 108" Table Covers for Indoor or Outdoor Party Banquet Birthday Wedding Christmas
1994	1L31-TQVC-CK	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U|Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop
1994	1NXN-GLNN-4W	1	79.53	55725	AMAZON CAPITAL SERVICES, INC	B0116XMO62|Sharpie 1884739 Fine Point Permanent Marker Black 36/Pack
1994	193V-NXKM-4Y	1	26.45	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7|File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box

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1994	1CFN-LCTY-7G	1	50.97	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
1994	1DKQ-6LLQ-LR	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B087YRL86Q|Lasko Electric Ceramic Space Heater with Tip-Over Safety Switch for Home, Overheat Protection, Thermostat and Extra Long Cord, 2 Speeds, 9.2 Inches, Dark Gray, 1500W, 754201
1994	1DYF-XQCJ-4H	1	599.55	55725	AMAZON CAPITAL SERVICES, INC	B0BFG96Z2N|Sonitum Bulk Kids Headphones for School with Microphones - 5-Pack On-Ear 3.5mm Wired Headphones for Schools -Comfy Wired Kids Headphones with in-Line Mics School Headphones for Kids
1994	1DRN-MFNF-FY	1	6.83	55725	AMAZON CAPITAL SERVICES, INC	B00WMDNI02|PILOT Precise V7 Stick Liquid Ink Rolling Ball Stick Pens, Fine Point (0.7mm) Black Ink, 4-Pack (26003)
1994	1FKP-WMXX-96	1	33.47	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin
1994	1GQ1-QHQJ-DX	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TS259HM|Funnytree Back to School Photography Backdrop Blackboard for Kids Party Banner School Bus Pencil Chalkboard Learning Photo Backgrond Photocall Prop Photo Booth
1994	1FTD-VWWG-F9	1	24.74	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS|Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
1994	1GQ1-QHQJ-FJ	1	35.07	55725	AMAZON CAPITAL SERVICES, INC	0802418406|The 5 Languages of Appreciation in the Workplace: Empowering Organizations by Encouraging People
4614	1LHV-X6MD-K9	2	43.88	55725	AMAZON CAPITAL SERVICES, INC	B077BGS8CK|FILE-EZ Two-Pocket Folders, Green, 25-Pack, Textured Paper, Letter Size (EZ-32560)
1994	13P9-3FNP-YC	2	107.04	55725	AMAZON CAPITAL SERVICES, INC	B00854FJZO|Pitsco Heavy Density Balsa Wood Strips (Pack of 100)
1994	14NY-6WN1-G7	2	68.04	55725	AMAZON CAPITAL SERVICES, INC	B0787CVBWP|Amazon Basics 2.4GHz Wireless Computer Keyboard and Mouse Combo, Quiet and Compact US Layout (QWERTY), Black
1994	13C9-3316-CG	2	16.70	55725	AMAZON CAPITAL SERVICES, INC	B006RJWSLC|Business Source 53366 Paper Clips, Jumbo, Nonskid, 1000/PK, Silver
1994	1631-MPJL-RD	2	4.98	55725	AMAZON CAPITAL SERVICES, INC	B07KCZXKYX|(109 Yards/1.5mm/35 Colors Optional) Macrame Cord Craft Macrame Cotton Baker Twine Craft Making Knitting Cord Rope DIY

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1994	1631-MPJL-VX	2	5.97	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencils (36ct), Kids Pencil Set, Back to School Supplies, Assorted Colors, Great for Classrooms, Nontoxic, Ages 3+
1994	1Y1V-QVRR-4V	2	22.98	55725	AMAZON CAPITAL SERVICES, INC	B00005QT7U|Avery Printable Business Cards, Laser Printers, 250 Cards, 2 x 3.5 (5371)
1994	1YJP-HX7Q-3H	2	99.95	55725	AMAZON CAPITAL SERVICES, INC	B08WHHWRST|JBL Wireless Two Microphone System with Dual-Channel Receiver, Black
1994	1WCN-X67J-L7	2	59.96	55725	AMAZON CAPITAL SERVICES, INC	B09PYS5Y84|Multicolored Tissue Paper 20"x26" 100 Pack, 25 Colors, Art Tissue for Gifts, Games, Birthdays, Easter, Mothers Day, Graduations, Gift Wrap, Crafts, DIY Paper Flowers and More
1994	1X99-DDXT-1P	2	10.00	55725	AMAZON CAPITAL SERVICES, INC	B001FM66CI|Swingline Staples, Standard Staplers for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35108)
1994	1YPG-NNC9-66	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B001DH7X22|Dremel 456B EZ SpeedClic Cutting Wheels Accessory Set with 12 Metal Saw Cutting Discs for Rotary Multi Tool
1994	1R47-QDND-NM	2	26.27	55725	AMAZON CAPITAL SERVICES, INC	B07WV5WN7B|Amazon Basics 2.4GHz Wireless Keyboard Quiet and Compact US Layout (QWERTY), Black
1994	1VHC-PYDG-FR	2	63.48	55725	AMAZON CAPITAL SERVICES, INC	B002HVXXCW|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 10 Count
1994	1TPP-L4HV-QW	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1C6HB4P|imprsv Marquee Light Up Letters, Mosaic Letters 4FT Marquee Letters for Baby Shower Engagement Graduation Party Decor, Large Marquee Letters for Party Decorations, Letter L (need to assemble)
1994	1TW7-T3C3-4L	2	333.45	55725	AMAZON CAPITAL SERVICES, INC	B07BKVN8S4|Bankers Box STOR/File Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, Case of 30 (0071304), white
4614	1W1V-XDP1-HW	2	298.18	55725	AMAZON CAPITAL SERVICES, INC	B06Y1QSXHB|SPARTAN INDUSTRIAL - 13inch X 15inch (100 Count) - 2 Gallon Clear Reclosable Zip Plastic Poly Bags with Resealable Lock Seal Zipper - 2 Mil
1994	1K7P-1NKT-33	2	24.98	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1J4Y-W61M-41	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07FMVXMW2|MAKHISTORY Heavy Duty Plastic Folders with Pockets and Prongs - 12 Pack, Extra Tough Pocket Folders Includes Card Slot, Assorted Bright Colors for Letter Size Paper
1994	1JMX-K3TT-LD	2	99.95	55725	AMAZON CAPITAL SERVICES, INC	B08WHHWRST|JBL Wireless Two Microphone System with Dual-Channel Receiver, Black

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1994	1CFN-LCTY-7G	2	86.37	55725	AMAZON CAPITAL SERVICES, INC	B09F99D9FK|48PCS Magnetic Blocks for Toddlers Toys, Large Magnetic Cube Toys for Sensory STEM Education Preschool Magnet Toys for 3 4 5 6 Year Old Boys and Girls
1994	193V-NXKM-4Y	2	24.42	55725	AMAZON CAPITAL SERVICES, INC	B07WPTG7NX|Hiearcool USB C Hub, USB C Multi-Port Adapter for MacBook Pro, 7 in 1 USB C to HDMI Hub Dongle Compatible for USB C Laptops and Other Type C Devices (4K HDMI USB3.0 SD/TF Card Reader 100W PD)
1994	1DRN-MFNF-FY	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5|Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1994	1FKP-WMXX-96	2	139.88	55725	AMAZON CAPITAL SERVICES, INC	B07K6B8Q5V|Amazon Basics Magnetic Dry Erase White Board, 36 x 24-Inch, Aluminum Frame, Silver/White
1994	1GQ1-QHQJ-FJ	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGHYCYTN|Ouzoustate 4 Pack Spiral Notebook,A5 Lined Black Journal Notebook 5.62 x 8.4 inches-100 Sheets/200 Pages,100GSM Thick Paper,Hardcover Journals for Writing Work School Supplies.
1994	1GQ1-QHQJ-DX	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07VX95284|Konsait 46Count Back to School Photo Booth Props, First Day of School Welcome Decorations,Apple Pencil Stationery Chalkboard Decor for New Grade Celebrating Classroom Kindergarten Party Supplies
4614	1LHV-X6MD-K9	3	210.12	55725	AMAZON CAPITAL SERVICES, INC	B07FKW26KL|Samsill Economy 1 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, Black, 24 Pack (MP248530)
4614	1HF6-93HM-JL	3	23.78	55725	AMAZON CAPITAL SERVICES, INC	B07PS25XP6|EOOUT 24pcs Zipper Pouch, A6 Size Pencil Storage, Small Pencil Organizing, Waterproof Bags for Office Supplies, Travel Accessories in 12 Colors
1994	14NY-6WN1-G7	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09QJPS8SN|SUPEASY Desktop File Organizer, Mesh File Organizer with 4 Letter Trays, Easy Installation, Desk Organizer for Office, School and Home Black
1994	13C9-3316-CG	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B|Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver
1994	13P9-3FNP-YC	3	64.00	55725	AMAZON CAPITAL SERVICES, INC	B00FR7TQOM|Sargent Art Plastilina Modeling Clay, White, 2 Pound, Non-Hardening, Long Lasting [amp] Non-Toxic, Great for Kids, Beginners, and Artists
1994	1631-MPJL-VX	3	30.13	55725	AMAZON CAPITAL SERVICES, INC	B004I2EON0|Universal UNV45600 27 in. x 34 in. Unruled Renewable Resource Sugarcane Based Easel Pads - White (50 Sheets, 2/Carton)

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1994	1631-MPJL-RD	3	17.79	55725	AMAZON CAPITAL SERVICES, INC	B07TYR6M88|GoSports 5 Inch Inflatable No Sting Dodgeball 6 Pack Includes Ball Pump [amp] Mesh Bag
1994	1YPG-NNC9-66	3	38.76	55725	AMAZON CAPITAL SERVICES, INC	B003TV410W|G [amp] F Products unisex adult Safety Cuff Regular Grade work gloves, Grey, Large Pack of 5 US
1994	1Y1V-QVRR-4V	3	27.47	55725	AMAZON CAPITAL SERVICES, INC	B07R57NJRY|Amazon Basics Sheet Protector -Polypropylene- Heavy Duty, Non-Glare, 500-Pack, Clear
1994	1X99-DDXT-1P	3	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1R47-QDND-NM	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B081VB6P1M|Peteast Dog Toys for Aggressive Chewers Large Breed, Dog Chew Toys Indestructible, Tough Dog Bones Made with Natural
1994	1VHC-PYDG-FR	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3L|Amazon Basics 25-Sheet Capacity, Non-Slip, Office Stapler with 1250 Staples, Black - Pack of 12
1994	1TPP-L4HV-QW	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1C71SRC|imprsv Marquee Light Up Letters, Mosaic Letters 4FT Marquee Letters for Baby Shower Engagement Graduation Party Decor, Large Marquee Letters for Party Decorations, Letter D (need to assemble)
4614	1WDY-C1Y7-LJ	3	697.16	55725	AMAZON CAPITAL SERVICES, INC	B07PS25XP6|EOOUT 24pcs Zipper Pouch, A6 Size Pencil Storage, Small Pencil Organizing, Waterproof Bags for Office Supplies, Travel Accessories in 12 Colors
1994	1K7P-1NKT-33	3	6.26	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
1994	1J4Y-W61M-41	3	34.62	55725	AMAZON CAPITAL SERVICES, INC	B0838CW57D|Dunwell Plastic Pocket Folders with Prongs - (12 Pack, Black), 2 Pocket 3 Prong Folders, Durable Plastic folders with Pockets and brads, Bulk Poly 2 Pocket Folder with Clasp, Labels Included
1994	1CFN-LCTY-7G	3	569.94	55725	AMAZON CAPITAL SERVICES, INC	B0B81VZT8D|Bybeton Artificial Boxwood Panels,20"x 20" (24pc) 4-Layer Leaves UV-Anti Greenery Wall Backdrop for Indoor Outdoor Privacy Protected and Garden, Balcony,Privacy Fence Screen Decor
1994	1FKP-WMXX-96	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08BQMD5RC|Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted, Dry Erase Board Erasers, Magnetic Whiteboard Eraser, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom
1994	1DRN-MFNF-FY	3	9.51	55725	AMAZON CAPITAL SERVICES, INC	B087QXSJ7T|Lined Sticky Notes 6X8 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 5 Pads/Pack, 28 Sheets/pad
4614	1LHV-X6MD-K9	4	43.88	55725	AMAZON CAPITAL SERVICES, INC	B07MWFPQLT|FILE-EZ Two-Pocket Folders, Purple, 25-Pack, Textured Paper, Letter Size (EZ-32545)

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1994	13C9-3316-CG	4	67.44	55725	AMAZON CAPITAL SERVICES, INC	B0799BNR93|Bostitch Executive 3 in 1 Stapler, Includes 210 Staples and Integrated Staple Remover, One Finger Stapling, No Effort, 20 Sheet Capacity, Spring Powered Stapler, Black/Gray (INP20)
1994	13P9-3FNP-YC	4	35.73	55725	AMAZON CAPITAL SERVICES, INC	B00IR9I1VQ|X-ACTO XZ3601 Z Series #1 PRECISION Knife with Cap 12 Pack
1994	1631-MPJL-VX	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00SN0PI88|Hammermill Cardstock, Premium Color Copy, 100 lb, 8.5x11 - 1 Pack (250 Sheets) - 100 Bright, Made in the USA Card Stock, 120024R, White
1994	1631-MPJL-RD	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B092FLC5L8|[50 Pack] 9 oz. Disposable Party Plastic Cups - Red Drinking Cups
1994	1Y1V-QVRR-4V	4	8.95	55725	AMAZON CAPITAL SERVICES, INC	B08F9W1N2B|TATTI 200 Pcs Clear Plastic Cellophane Bags [6x9] - Party Favor Bags | 5" Twist Ties | Goodie Bags | Candy Bags | Clear Plastic
1994	1X99-DDXT-1P	4	34.97	55725	AMAZON CAPITAL SERVICES, INC	B07K6B8Q5V|Amazon Basics Magnetic Dry Erase White Board, 36 x 24-Inch, Aluminum Frame, Silver/White
1994	1R47-QDND-NM	4	14.39	55725	AMAZON CAPITAL SERVICES, INC	B082MGZT54|EZlifego Double Sided Tape Heavy Duty(Extra Large, Pack of 2, Total 396 Inch), Nano Double Sided Adhesive Tape, Clear Mounting Tape Picture Hanging Strips, Removable Wall Tape Sticky Poster Tape Decor
1994	1VHC-PYDG-FR	4	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09TR78FZF|10 Pack Desktop Tape Dispenser Tape Roll Dispenser Non Skid Base Tape Dispensers Desk Tape Dispenser for Office Home School (Tape Not Included)
1994	1TPP-L4HV-QW	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1C7F167|imprsv Marquee Light Up Letters, Mosaic Letters 4FT Marquee Letters for Baby Shower Engagement Graduation Party Decor, Large Marquee Letters for Party Decorations, Letter A (need to assemble)
4614	1WDY-C1Y7-LJ	4	511.90	55725	AMAZON CAPITAL SERVICES, INC	B08B146Q4Q|Kaisa loose Leaf Paper Filler Paper 150 Sheets 8"x10.5",Wide Ruled, 3-Hole Punched for 3-Ring Binders, Carton of 12pack
1994	1K7P-1NKT-33	4	16.62	55725	AMAZON CAPITAL SERVICES, INC	B09YLMRM4Y|Puffs Plus Lotion Facial Tissues, 10 Cubes, 56 Tissues Per Box (Packaging May Vary)
1994	1J4Y-W61M-41	4	17.05	55725	AMAZON CAPITAL SERVICES, INC	B0838D8WFL|Dunwell Plastic Pocket Folders with Prongs - (12 Pack, Assorted Colors), 2 Pocket 3 Prong Folders, Durable Plastic Folders with Pockets and Brads, Bulk Poly 2 Pocket Folder with Clasp, Labels Included

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1994	1DRN-MFNF-FY	4	7.80	55725	AMAZON CAPITAL SERVICES, INC	B09BVCDWZV|(8 Pack) Lined Sticky Notes Post, 8 Colors Self Sticky Notes Pad Its 4X4 in, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,50 Sheets/Pad
4614	1LHV-X6MD-K9	5	93.96	55725	AMAZON CAPITAL SERVICES, INC	B07VVQHVJZ|YoeeJob 30 Packs Binder Pockets for 3 Ring, 3 Hole Plastic Clear Zipper Binder Inserts Bulk for Office, School to Organize Files(Letter Size)
1994	13C9-3316-CG	5	109.76	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count
1994	13P9-3FNP-YC	5	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1994	1631-MPJL-VX	5	15.59	55725	AMAZON CAPITAL SERVICES, INC	B01410YNAM|DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)
1994	1YPG-NNC9-66	5	41.13	55725	AMAZON CAPITAL SERVICES, INC	B00APO8PCQ|POWERTEC 93-1/2 Inch x 1/2 Inch x 6 TPI Bandsaw Blades for Woodworking, Band Saw Blades for Delta, Grizzly, Rikon, Sears Craftsman, JET, Shop Fox and Rockwell 14" Band Saw, 1PK (13111)
1994	1Y1V-QVRR-4V	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09JZZB8RB|200 Pack Clear Plastic Cellophane Bags Goodie Bags [4x9] with 4" Twist Ties | Candy Bags | Cookie Bags | Treat Bags with Ties |
1994	1X99-DDXT-1P	5	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07WQZYQC2|Board2by Cork Board Bulletin Board 36 x 48, Silver Aluminium Framed 4x3 Corkboard, Office Board for Wall Cork, Large Wall Mounted Notice Pin Board
1994	1R47-QDND-NM	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09SZ73N8X|E BAVITE Strong Magnetic Hooks Heavy Duty, 22Lbs Rare Earth Magnets for Refrigerator, Home, Kitchen, Office, Cruise 10 Pack(White)
4614	1WDY-C1Y7-LJ	5	1,190.16	55725	AMAZON CAPITAL SERVICES, INC	B0B61JPXF4|48 Pcs Back Packs in Bulk for Kids Classic Bookbags 17 Inch Colorful Basic Back Packs School Supply Kits for Boys Girls (Stylish Colors)
1994	1DRN-MFNF-FY	5	8.79	55725	AMAZON CAPITAL SERVICES, INC	B0C1KLWWG8|Electric Pencil Sharpener, Battery (Not Included) USB Powered Small Portable for 6-8mm NO.2 and Colored Pencils, Automatic and Durable for Classroom, Home, Office, 3 Different Sharpness Options
4614	1LHV-X6MD-K9	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07YVXR594|Paper Mate EverStrong 2 Pencils, Reinforced, Break-Resistant Lead When Writing, 72-Count
1994	13P9-3FNP-YC	6	7.45	55725	AMAZON CAPITAL SERVICES, INC	B074K6BRXS|Amazon Basics No. 1 Paper Clips, Nonskid, 1000 Count (10 Pack of 100), Silver

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1994	13C9-3316-CG	6	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09872GNDY|LabelMore 10 up Labels 2'' x 4" Shipping Address Labels for Laser and Inkjet Printers (100 Sheets, 1,000 Labels)
1994	1631-MPJL-VX	6	24.95	55725	AMAZON CAPITAL SERVICES, INC	B074CNL7WB|Craftzilla Rainbow Colored Duct Tape 12 Bright Duct Tape Colors 10 Yards x 2 Inch Waterproof Duct Tape Colored Duct Tape Multipack for Arts Heavy Duty Duct Tape Color Duct Tape Rolls
1994	1Y1V-QVRR-4V	6	69.60	55725	AMAZON CAPITAL SERVICES, INC	B09TRYDZ4B|SHARPIE Highlighter, Clear View Highlighter with See-Through Chisel Tip, Tank Highlighter, Assorted, 12 Count
1994	1X99-DDXT-1P	6	29.97	55725	AMAZON CAPITAL SERVICES, INC	B082NVTDF8|ZZTX 6 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home 5 Colors
1994	13P9-3FNP-YC	7	105.30	55725	AMAZON CAPITAL SERVICES, INC	B07BF89N8N|Breman Precision Metal Ruler 18 Inch - Stainless Steel Cork Back Metal Ruler - Premium Steel Straight Edge 18 inch Metal Ruler Set of 10 - Flexible Stainless Steel Ruler - Imperial and Metric Ruler
1994	13C9-3316-CG	7	31.97	55725	AMAZON CAPITAL SERVICES, INC	B0BFG96Z2N|Sonitum Bulk Kids Headphones for School with Microphones - 5-Pack On-Ear 3.5mm Wired Headphones for Schools -Comfy Wired Kids Headphones with in-Line Mics School Headphones for Kids
1994	1631-MPJL-VX	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07VM73YBT|Crayola Ultra-Clean Washable Markers, Broad Line, 8 Count (2 Pack)
1994	1Y1V-QVRR-4V	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG9P2CND|Paper Cutter-12 inch Paper slicerA4 with Automatic Safety Guard and Side Ruler, 1 Free Replacement Blade for Paper Cutter,
1994	1X99-DDXT-1P	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09FG45HFT|Yansanido Spiral Notebook, 4 Pcs 8.3 Inch x 5.9 Inch A5 Thick Plastic Hardcover 7mm College Ruled 4 Color 80 Sheets -160 Pages Journals for Study and Notes (4)
1994	1YPG-NNC9-66	7	99.00	55725	AMAZON CAPITAL SERVICES, INC	B07GZFN7LT|Makita XFD131 18V LXT Lithium-Ion Brushless Cordless 1/2" Driver-Drill Kit (3.0Ah)
1994	13P9-3FNP-YC	8	9.69	55725	AMAZON CAPITAL SERVICES, INC	B07JNCVVMF|meizhouer 50Pcs/Pack Colored Ping Pong Balls 40mm 2.4g Entertainment Table Tennis Balls Mixed Colors for Game and Advertising
1994	1631-MPJL-VX	8	18.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z|Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1X99-DDXT-1P	8	259.98	55725	AMAZON CAPITAL SERVICES, INC	B0C8MYV2S6|Ergonomic Office Chair High Back Executive Office Desk Chairs with Lumbar Support Flip-up Padded Armrests, PU Leather Office Chair Big and Tall Computer Desk Chair Adjustable Height, Black
1994	13P9-3FNP-YC	9	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07MKWX51X|Dusico Balloons Rainbow Set (100 Pack) 12 Inches, Assorted Bright Colors, Made With Strong Multicolored Latex, For Helium Or Air Use. Kids Birthday Party Decoration Accessory
1994	1631-MPJL-VX	9	5.94	55725	AMAZON CAPITAL SERVICES, INC	B08NDD8XPS|12pack Fridge Magnets Refrigerator Magnets Magnetic Clips Heavy Duty Detailed List Display Fasteners on Home[amp] Kitchen (Black, 12)
1994	13P9-3FNP-YC	10	8.89	55725	AMAZON CAPITAL SERVICES, INC	B07SW2HH7L|IPXEAD 120PCS Premium Swivel Lanyard Snap Hook with Key Rings, Metal Keychain Hooks for Lanyard Crafting(Silver)
1994	1631-MPJL-VX	10	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBVDQKG|Wireless Keyboard and Mouse Combo, EDJO 2.4G Full-Sized Ergonomic Computer Keyboard with Wrist Rest and 3 Level DPI Adjustable Wireless Mouse for Windows, Mac OS Desktop/Laptop/PC
1994	13P9-3FNP-YC	11	19.18	55725	AMAZON CAPITAL SERVICES, INC	B07TGX8PHP|Amazon Basics Self-Locking Tape Measure, 25-Feet (8-Meters), Inch/Metric Scale, MID Accuracy, 2-Pack, Yellow
1994	1631-MPJL-VX	11	26.95	55725	AMAZON CAPITAL SERVICES, INC	B0928HXW8J|HERKKA Clear Packing Tape, 12 Rolls Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, Thicker Clear Packing Tape, 2 inches Wide, 65 Yards Per Roll, 780 Total Yards
1994	1YPG-NNC9-66	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07RVF386D|DEWENWILS Extension Cord Reel with 25 FT Power Cord, Hand Wind Retractable, 16/3 AWG SJTW, 4 Grounded Outlets, 13 Amp Circuit Breaker, Yellow, Black, UL Listed
1994	13P9-3FNP-YC	12	20.90	55725	AMAZON CAPITAL SERVICES, INC	B07TYNM69T|Amazon Basics Adjustable Broom and Dustpan Set
1994	1631-MPJL-VX	12	10.26	55725	AMAZON CAPITAL SERVICES, INC	B094D3K2W9|Amazon Basics 24 Count AA [amp] AAA High-Performance Batteries Value Pack - 12 Double AA Batteries and 12 Triple AAA Batteries
1994	1YPG-NNC9-66	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B086WQF9SM|AmazonCommercial Mini Brush and Dustpan Set, Pack of 2, Gray
1994	13P9-3FNP-YC	13	13.79	55725	AMAZON CAPITAL SERVICES, INC	B07YD5ZG2Q|Greyparrot Office Clear Office Refill Tape Rolls + Dispenser(8 Pack),(3/4 X 1000in/pack). for Craft Jobs, Gift Wrapping, Office Work Clear(Transparent) Glossy Finish, Refillable (8000 inch/Total)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1631-MPJL-VX	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1994	1YPG-NNC9-66	13	14.79	55725	AMAZON CAPITAL SERVICES, INC	B0992L7SX2|FOXBC 5-Inch Scroll Saw Blade Pin End Replacement for Wen 3921 3923, Dremel, Craftsman, Penn State, Delta, Ryobi and All 15in.and 16in.Scroll Saw - 48 Pack
1994	13P9-3FNP-YC	14	44.97	55725	AMAZON CAPITAL SERVICES, INC	B087418ZDN|Gorilla Dual Temp Full-Size Hot Glue Gun, Orange
1994	1631-MPJL-VX	14	31.41	55725	AMAZON CAPITAL SERVICES, INC	B09QLMLD65|Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues per Box, 3-Ply (2,160 Total Tissues)
1994	1YPG-NNC9-66	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09DCXLS5J|10 Pieces Wet Dry Vac Filter Vf2002 Dry Disc Vacuum Filters Compatible with Shop-vac Wet Dry Vacuum Cleaners with 5 Gallon and Larger, with 4 Pieces Retaining Bands, Reusable for Vac Cleaner Accessory
1994	13P9-3FNP-YC	15	24.18	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5|EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 36 Count
1994	1631-MPJL-VX	15	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0BX5ZGBBJ|Flat Extension Cord, 5FT Flat Plug Power Strip with USB C, 6 Outlets 4 USB Ports (2 USB C) Slim Desk Charging Station, Power Strip with No Surge Protector for Cruise Ship, Dorm Room Travel Essentials
1994	1YPG-NNC9-66	15	10.98	55725	AMAZON CAPITAL SERVICES, INC	B09LRBT9QH|Gorilla All Purpose Wood Filler, 16 Ounce Tub, Natural (Pack of 1)
1994	13P9-3FNP-YC	16	7.97	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1994	1631-MPJL-VX	16	10.97	55725	AMAZON CAPITAL SERVICES, INC	B0BYYQB8T9|Youngever 52.5 ft Bulletin Board Borders Confetti Border for Classroom Decoration (Solid Black)
1994	13P9-3FNP-YC	17	34.85	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
Total for check number 226449			12,604.28			
Check Number 226450						
1993	1061-F200332	1	1,502.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	REPAIR ON LEAK IN CRAWL SPACE AT KCA
Total for check number 226450			1,502.00			
Check Number 226451						
1994	1343956	1	420.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	1343957	1	1,374.40	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226451			1,794.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226452						
1993	RSA114433-2	1	-200.00	82242	ASSOCIATED SUPPLY COMPANY INC.	45 FOOT BOOM LIFT
1993	RSA114433-1	1	1,200.00	82242	ASSOCIATED SUPPLY COMPANY INC.	45 FOOT BOOM LIFT
1993	RSA114433-3	1	-500.00	82242	ASSOCIATED SUPPLY COMPANY INC.	45 FOOT BOOM LIFT
1993	RSA114433-1	2	21.50	82242	ASSOCIATED SUPPLY COMPANY INC.	ENVIRONMENTAL FEE
1993	RSA114433-2	2	-4.00	82242	ASSOCIATED SUPPLY COMPANY INC.	ENVIRONMENTAL FEE
1993	RSA114433-3	2	-10.00	82242	ASSOCIATED SUPPLY COMPANY INC.	ENVIRONMENTAL FEE
1993	RSA114433-1	3	400.00	82242	ASSOCIATED SUPPLY COMPANY INC.	DELIVERY
1993	RSA114433-4	3	-200.00	82242	ASSOCIATED SUPPLY COMPANY INC.	DELIVERY
1993	RSA114433-1	4	163.75	82242	ASSOCIATED SUPPLY COMPANY INC.	DAMAGE WAIVER AND REFUEL CHARGES
Total for check number 226452			871.25			
Check Number 226453						
4614	664953	0	50.00	78323	JOHN BASS	REF 705300 PARKING
Total for check number 226453			50.00			
Check Number 226454						
4614	592005	1	124.00	66004	BELL'S MUSIC SHOP, INC.	BR1228MP CRIMPLOCK AMBASSADOR 28 IN
1994	M589188	1	1,743.00	66004	BELL'S MUSIC SHOP, INC.	TCHS BAND INSTRUMENT MAINTENANCE & REPAIR
4614	592005	2	96.00	66004	BELL'S MUSIC SHOP, INC.	BR1224MP CRIMPLOCK AMBASSADOR 24 IN
4614	592005	3	84.00	66004	BELL'S MUSIC SHOP, INC.	BR1220MP CRIMPLOCK AMBASSADOR 20 IN
4614	592005	4	80.00	66004	BELL'S MUSIC SHOP, INC.	BR1218MP CRIMPLOCK AMBASSADOR 18IN
4614	592005	6	120.00	66004	BELL'S MUSIC SHOP, INC.	BE0214MP REMO BATTER, CRIMP, EMP
4614	592005	7	114.00	66004	BELL'S MUSIC SHOP, INC.	BE0213MP REMO BATTER EMPERIOR CRIMPLOCK
4614	592005	8	108.00	66004	BELL'S MUSIC SHOP, INC.	BE0212MP REMO BATTER EMPERIOR CRIMPLOCK
4614	592005	9	102.00	66004	BELL'S MUSIC SHOP, INC.	BE0210MP REMO BATTER EMPERIOR CRIMPLOCK
4614	592005	11	360.00	66004	BELL'S MUSIC SHOP, INC.	KL1214SA REMO
4614	592005	12	440.00	66004	BELL'S MUSIC SHOP, INC.	KS261400 REMO WHITE MAX
Total for check number 226454			3,371.00			
Check Number 226455						
1994	9933026-00	1	1,603.64	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226455			1,603.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226456						
1964	53251	1	39.71	70935	CITY OF FORT WORTH	CHILDCARE FACILITY FEE - ANNUAL HEALTH PERMIT (1) - BILLING PERIOD 08/21/2023 - 08/20/2024
1964	53251	1	245.29	70935	CITY OF FORT WORTH	CHILDCARE FACILITY FEE - ANNUAL HEALTH PERMIT (1) - BILLING PERIOD 08/21/2023 - 08/20/2024
1964	53251	2	81.76	70935	CITY OF FORT WORTH	EMPLOYEE FEE(S) @ $5.00 (19) - BILLING PERIOD 08/21/2023 - 08/20/2024
1964	53251	2	13.24	70935	CITY OF FORT WORTH	EMPLOYEE FEE(S) @ $5.00 (19) - BILLING PERIOD 08/21/2023 - 08/20/2024
Total for check number 226456			380.00			
Check Number 226457						
4614	FRHS 9/1/23	1	100.00	00005926	CITY OF KELLER	CITY OF KELLER SPECIAL PARK USE PERMIT SEPTEMBER 1, 2023 FRHS CROSS COUNTRY STUDENTS
Total for check number 226457			100.00			
Check Number 226458						
4613	TMS JUNE23	0	120.00	79478	DOMINIQUE COX	FINE ARTS SCHOLARSHIP
Total for check number 226458			120.00			
Check Number 226459						
8654	97322	1	43.96	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TO INCLUDE BUT NOT LIMITED TO PIZZA
Total for check number 226459			43.96			
Check Number 226460						
8654	1920-0214-17	1	0.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION TO HOSA LEADERSHIP DEVELOPMENT INSTITUE 7/30/23 - 8/2/23 SAN ANTONIO, TX
1993	9015-0872-04	1	239.33	47783	ENTERPRISE HOLDINGS, INC.	$559.96 TO ENTERPRISE RENT-A-CAR FOR KCAL TSA STUDENTS/ADVISORS TO PARTICIPATE IN TSA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 28-JULY 3, 2023
1993	9015-0868-77	1	226.49	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1993	9015-0868-80	1	226.50	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
Total for check number 226460			692.32			
Check Number 226461						
1994	19184	1	998.40	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS. DISTRICT WIDE.
Total for check number 226461			998.40			
Check Number 226462						
4614	664954	0	50.00	82678	KRISTEN HELLER	REF 703464 PARKING
8654	664954	0	50.00	82678	KRISTEN HELLER	REF 703464 PARKING
Total for check number 226462			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226463						
1994	KISD 8/3/23	1	500.00	79626	SARAH B HOLMAN	SPECIAL EDUCATION EMPLOYEE TRAINING SESSIONS (TWO 1-HOUR SESSIONS) FOR CORE SELECTIVE EVALUATION PROCESS (CSEP) ON AUGUST 3, 2023 AT KISD.
Total for check number 226463			500.00			
Check Number 226464						
1994	3371122	1	-11.14	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	9974791	1	146.18	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226464			135.04			
Check Number 226465						
1994	26150	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number 226465			150.00			
Check Number 226466						
1994	KISD 8/3/23	1	500.00	79634	HORACE GRADY "TREY" LACKEY	PROFESSIONAL DEVELOPMENT PRESENTATION (TWO 1-HOURS SESSIONS) AT $500 TOTAL FOR BOTH ON AUGUST 3, 2023 TO BE HELD AT KISD.
Total for check number 226466			500.00			
Check Number 226467						
1994	01070648	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1994	01070649	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01070662	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01070662	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01070649	2	436.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1994	01070648	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01070649	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070662	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070648	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070662	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1994	01070649	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
Total for check number 226467			1,920.00			
Check Number 226468						
2404	2100066163	1	294.12	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	2100078664	1	1,079.48	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 226468			1,373.60			
Check Number 226469						
2403	712846	0	13.75	82695	MINDY PRESCOTT	REF 712846 LUNCH
2403	701888	0	19.80	82695	MINDY PRESCOTT	REF 701888 LUNCH
Total for check number 226469			33.55			
Check Number 226470						
6803	APP# 7 RETAI	0	-4,169.59	70515	PROFORMANCE SYSTEMS	22013686 APP7 RETNG
6803	APP# 7	1	9,310.56	70515	PROFORMANCE SYSTEMS	TCHS HS AUDITORIUM STAGE LIGHTING AND SOUND SYSTEM UPGRADES PER AIA TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	APP# 7	2	16,841.16	70515	PROFORMANCE SYSTEMS	FRHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	APP# 7	3	11,462.16	70515	PROFORMANCE SYSTEMS	KHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	APP# 7	4	45,777.87	70515	PROFORMANCE SYSTEMS	CHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
Total for check number 226470			79,222.16			
Check Number 226471						
1994	INV18035908	1	140.00	78478	FORD MOTOR COMPANY	ON GOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR 2023-2024 KISD FISCAL YEAR.
Total for check number 226471			140.00			
Check Number 226472						
1993	SPRT-2187	1	93.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 226472			93.00			
Check Number 226473						
4613	C WITTROCK 2	0	500.00	00008292	TEXAS CHRISTIAN UNIVERSITY	SCHLRSHP C WITTROCK23
Total for check number 226473			500.00			
Check Number 226474						
8674	ULBRICH 23-2	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 226474			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226475						
1994	KHS 8-11-23	1	400.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 226475			400.00			
Check Number 226476						
1994	91885919-00	1	127.89	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226476			127.89			
Check Number 226477						
1994	I-16849	1	480.00	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE
Total for check number 226477			480.00			
Check Number V225946						
1993	SIN013074	1	2,850.00	54176	AVID CENTER	2023 DALLAS SUMMER AVID INSTITUTE JUNE 12-14, 2023 PROF DEV BASSWOOD ELEM.TEACHER REGISTRATION BEALER, DAY, MONCRIEF @ $950.00 EACH
1993	SIN013081	3	3,800.00	54176	AVID CENTER	4 FRHS TEACHERS @ $950 EACH GOW, LEE, PELT, AND SMITH
1993	SIN013077	4	950.00	54176	AVID CENTER	1 CHS TEACHER @ $950 EACH L. MELVIN
1993	SIN013083	5	950.00	54176	AVID CENTER	1 ISMS TEACHER @ $950 EACH HEATHER CAMPBELL
1993	SIN013084	6	1,900.00	54176	AVID CENTER	2 KCA TEACHERS @ $950 EACH L HODGES AND B STONE
1993	SIN013085	8	2,850.00	54176	AVID CENTER	3 TCHS TEACHERS @ $950 EACH C. AKIN, S HANGGI, S STERLING 1 AP M SCHOTT
1993	SIN013087	9	3,800.00	54176	AVID CENTER	4 TSMS TEACHERS @ $950 EACH ANDERSON, DRECHSLER, SCHOENEMAN, WEIDENHOMER
1993	SIN013081	10	950.00	54176	AVID CENTER	1 KMS TEACHERS @ $950 EACH SANDRA MCCORKLE
1993	SIN013069	11	6,650.00	54176	AVID CENTER	BLUEBONNET ELEM.TEACHER REGISTRATION BANE, BROOKS, BURT, DAVIS, HARPER, MASON, OWENS @ $950.00 EACH
1993	SIN013078	13	8,550.00	54176	AVID CENTER	FHMS.TEACHER REGISTRATION BECKHAM, GARRETT, GERTSCH, MAINES, MOORE, PANICO, RATHJEN, REID, RODRIGUES-WILLIAMS @ $950.00 EACH
1993	SIN013082	14	5,775.00	54176	AVID CENTER	HILLWOOD MIDDLE.TEACHER REGISTRATION AKERS, FERGUSON, FERREIRA, JONES, LAUGHTER, ROSS, SAULS, VAUGHN @ $950.00 EACH
1993	SIN013070	15	7,600.00	54176	AVID CENTER	NORTH RIVERSIDE ELEM.TEACHER REGISTRATION ARNOLD, BADILLA OLIVERA, BALDWIN, LOWERY, ONG, PETERSON, RHODES, SPENCE @ $950.00 EACH
1993	SIN013072	17	2,925.00	54176	AVID CENTER	PARKVIEW ELEM.TEACHER REGISTRATION GREMMELS, GUSTAFSON, PARROT, VERESCHAGIN @ $950.00 EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SIN013073	19	4,750.00	54176	AVID CENTER	SUNSET ELEM.TEACHER REGISTRATION HURLBURT, LEITSCHUH, SMITH, UDOKA @ $950.00 EACH 1 PRINCIPAL C SCOTT
1993	SIN013085	20	1,900.00	54176	AVID CENTER	TCHS 2 COUNSELORS REGISTRATION PERKINS, PHIPPS, @ $950.00 EACH
1993	SIN013086	21	7,600.00	54176	AVID CENTER	TVMS.TEACHER REGISTRATION ANDERSON, GRISSOM, HOFMEISTER, HONEYCUTT, KENNEDY, LITTLEFIELD, LUND, MCINTOSH @ $950.00 EACH
1993	SIN013075	22	2,850.00	54176	AVID CENTER	HERITAGE ELEM.TEACHER REGISTRATION JETER, SPEER @ $950.00 EACH 1 ASSIST PRIN. T. CRAWFORD @950.00
1993	SIN013080	24	6,650.00	54176	AVID CENTER	VRMS.TEACHER REGISTRATION FARMER, FIELDHOUSE, FLUTY, FRY, HULETT, SCHNEIDER @ $950.00 EACH 1ASSIST PRINC. JAMES MOORE @ 950.00
Total for check number V225946			73,300.00			
Check Number V225947						
1993	SRVCE0035494	1	775.80	47167	ENTECH SALES AND SERVICE, INC.	DPDT SURFACE MOUNT DOOR POSITION SWITCHES
1993	SRVCE0035552	1	711.15	47167	ENTECH SALES AND SERVICE, INC.	DOOR POSITION SWITCHES
1993	SRVCE0035552	2	88.90	47167	ENTECH SALES AND SERVICE, INC.	OVERHEAD DOOR CONTACTS
1993	SRVCE0035494	2	7,260.00	47167	ENTECH SALES AND SERVICE, INC.	CABLE, CONDUIT AND INSTALL
1993	SRVCE0035552	3	7,865.00	47167	ENTECH SALES AND SERVICE, INC.	CABLE, CONDUIT & INSTALLATION
1993	SRVCE0035494	3	131.00	47167	ENTECH SALES AND SERVICE, INC.	MISC MATERIAL AND FREIGHT
1993	SRVCE0035494	4	2,215.00	47167	ENTECH SALES AND SERVICE, INC.	LABOR 20HRSX $100, PM 2HRSX $107.50
1993	SRVCE0035552	4	148.00	47167	ENTECH SALES AND SERVICE, INC.	MISC MATERIAL AND FREIGHT
1993	SRVCE0035552	5	2,215.00	47167	ENTECH SALES AND SERVICE, INC.	LABOR 20HRSX$100 PM 2HRSX$107.50
Total for check number V225947			21,409.85			
Check Number V225948						
4613	1947557	1	119.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM: 2310BZSM BRONZE MEDAL
4613	1947557	2	59.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM: 2310 GOSM BAND GOLD MEDAL
4613	1947557	3	29.75	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM: 2310SLSM SILVER BAND MEDAL
4613	1947557	4	78.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM: 5002PUWH PURPLE/WHITE NECK RIBBON
4613	1947557	5	21.75	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM: SST32PT STAR PLATINUM SUPERSTAR MEDAL
4613	1947557	6	15.40	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING CHARGES
Total for check number V225948			323.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225949						
2244	IN-00232603	1	337.50	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	10994-IC - BRIEF2 SELF-REPORT IADMIN
2244	IN-00232603	2	450.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	10992-IC - BRIEF2 PARENT/TEACHER IADMINS
Total for check number V225949			787.50			
Check Number V225950						
1994	INV892253	1	115.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225950			115.00			
Check Number V225951						
1994	115062	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER
1994	115062	2	659.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK SET
1994	115062	3	113.35	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V225951			1,372.75			
Check Number V225952						
1994	3543590227	1	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208|Logitech M325S Wireless Ambidextrous Optical Mouse, Blue (910-006829)
1994	3544397639	1	9.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396489|Astrobrights Colored Cardstock, 8.5" x 11", Spectrum Assortment, 100 Sheets/Ream (91398)
1994	3544454576	1	889.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GENERAL OFFICE SUPPLIES FOR STUDENT SERVICES DEPT
1994	3543590196	1	32.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886404|Scotch Sure-Start Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear, 6/Pack (145-6)
1994	3543590215	1	4.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797|TRU RED Durable Dry Erase Eraser, Black (13612)
1994	3544397637	1	33.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413159|Tru-Ray 12" x 18" Construction Paper, Assorted Colors, 50 Sheets/Pack (P103063)
1994	3544397647	1	30.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727095|Scotch Permanent Double Sided Tape Refill, 1/2" x 25 yds.,1" Core, 2 Rolls (665-2PK)
1994	3544397645	1	919.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495795|Staples 4 File Drawers Vertical File Cabinet, Locking, Black, Letter, 26.5"D (13444D)
1994	3544397644	1	426.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2456479|Avery Easy View Blank Plastic Dividers, 8-Tab, Multicolor, Set (16741)
2243	3544397640	1	1,124.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Beige, 200/Pack (90140)
1994	3544397647	2	10.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452|Paper Mate Flair Felt Pen, Medium Point, Black Ink, Dozen (8430152)
1994	3543590215	2	6.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376599|TRU RED Tank Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (TR54567/TR61441)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3543590227	2	30.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440435|Velcro Brand Industrial Strength 2" x 15' Hook [amp] Loop Fastener Roll, Black (90197)
1994	3543590196	2	25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588|Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1994	3544397639	2	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295899|Staples Sticky Notes, 3" x 3", Watercolor, 100 Sheets/Pad, 24 Pads/Pack (52227)
1994	3544397645	2	837.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489538|Staples 2 File Drawers Vertical File Cabinet, Locking, Black, Legal, 26.5"D (13447D)
1994	3544397637	2	22.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445335|Tru-Ray 9" x 12" Construction Paper, Assorted Colors, 50 Sheets (P102940)
2243	3544397640	2	499.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526|Staples Thermal Laminating Pouches, Letter Size, 5 Mil, 100/Pack (5204003/5204009)
1994	3544397639	3	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781671|BIC Wite-Out Quick Dry Correction Fluid, 20 ml., White, 2/Pack (WOFQDP24-A-WHI)
1994	3543590215	3	22.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108|Ziploc Double Zipper Sandwich Bags, 500 Bags/Carton (682255)
1994	3544397647	3	12.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619|Sharpie King Size Permanent Marker, Chisel Tip, Black, Dozen (15001A)
1994	3543590227	3	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551|Logitech M325S Wireless Ambidextrous Optical USB Mouse, Black (910-006825)
1994	3543590196	3	68.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507965|Smead Interior File Folder, 1/3-Cut Tab, Letter Size, Red, 100/Box (10267)
1994	3544397637	3	11.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24549943|Crayola Marker, Broad Point, Black, Dozen (587700051)
1994	3543590215	4	9.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424024|TRU RED Pre-Sharpened Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58564)
1994	3543590196	4	71.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811322|Smead File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100/Box (12943)
1994	3544397647	4	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1524262|Glad Fold Top Bags, Sandwich, 180 Bags/Box (CLO 60771)
1994	3544397639	4	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550|BIC Wite-Out Correction Tape, White, 4/Pack (50589)
1994	3544397637	4	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881|Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 1/2" W, Black on White, 2/Pack
1994	3544397639	5	15.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797797|Staples Vertical Sealable ID Badge Holders, 5" x 3", Vinyl, Clear, 50/Pack (51923)
1994	3543590215	5	7.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24405541|Gorilla Micro Precise Super Glue, 0.18 oz. (102812)
1994	3543590196	5	62.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811312|Smead File Folder, 1/3-Cut Tab, Letter Size, Purple, 100/Box (13043)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3544397647	5	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515555|BIC Velocity Mechanical Pencil, 0.9mm, #2 Hard Lead, Dozen (40827/MV11)
1994	3544397637	5	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1674497|Creativity Street Craft Materials, Beige, 1000/Box 3775-01
1994	3544397637	6	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24496440|Creativity Street Jumbo Craft Sticks, Natural, 500 Per Pack, 2 Packs (CK-377601-2)
1994	3544397639	6	152.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395865|JAM Paper Plastic POP 2-Pocket Folders with Metal Prong Fastener, Purple, 6/Pack (382ECpu)
1994	3543590215	6	41.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081|Ziploc Double Zipper Storage Bags, Quart, 500 Bags/Carton (682256)
1994	3544397647	6	29.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1BH3872|Targus Numeric Wired Keypad, Black (AKP10US)
1994	3543590196	6	40.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200519|Staples Gummed Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50302)
1994	3543590196	7	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555024|uni-ball 207 Signo RT Retractable Gel Pens, Medium Point, Black Ink, 4 Pack (33960)
1994	3544397637	7	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280|Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3-Pack (3136)
1994	3543590215	7	32.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653082|Ziploc Double Zipper Storage Bags, 2 Gallon, 100 Bags/Carton (682253)
1994	3544397647	7	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	406063|Goo Gone On-The-Go Mess Free Pen, 10 ml (MAAGGPEN)
1994	3544397639	7	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504|Crayola Classpack Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1994	3543590196	8	112.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148425|United 15.4" Office-Grade Guillotine Paper Trimmer, 15 Sheet Capacity, Blue (T15)
1994	3544397639	8	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326301|Crayola Washable Broad Line Bulk Markers, 12 Pack, Black (58-7800-051)
1994	3543590215	8	29.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256|Duracell Coppertop 9V Alkaline Battery, 12/Pack (MN1604BKD)
1994	3544397637	8	10.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205|Sharpie Permanent Marker, Fine Tip, Silver Metallic, Dozen (39100)
1994	3543590215	9	28.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419999|Coastwide Professional Commercial 12" Angled Broom, Gray (CW58004)
1994	3544397637	9	38.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846908|Chenille Kraft Pom Pons, Pound of Poms
1994	3544397639	9	59.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804|Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1994	3543590196	9	1,699.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24430485|Bush Business Furniture Office 500 71" L-Shaped Desk, Storm Gray (OF5004SGSU)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3543590215	10	27.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959797|Scotch-Brite Heavy Duty Scrub Sponges, Green/Yellow, 6/Pack (426)
1994	3544397639	10	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2348529|Staples Washable Glue Sticks, 0.28 oz., 36/Pack (ST44777)
1994	3544397637	10	19.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477413|Chenille Kraft Company Regular Stems, Classroom Pack, Assorted Colors, Craft Supplies, 12" x 4mm, 1,000 Stems/Pk (911201X)
1994	3543590215	11	23.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483484|Clorox Commercial Solutions Formula 409 Cleaner Degreaser Disinfectant Refill, 128 oz. (35300)
1994	3544397639	11	123.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518307|Pacon Corrugated Presentation Boards, 4' x 3', Assorted Colors, 4/Carton (37654)
1994	3544397639	12	31.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471546|Pacon Super Value Posterboard, 50/Carton
1994	3543590215	12	10.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498294|Bounce Outdoor Fresh Softener Dryer Sheets, 160/Box (80168)
1994	3544397639	13	36.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421|Pacon Poster Boards, 28" x 22", Assorted Colors, 25/Carton (54871)
1994	3543590215	13	22.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910472|Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Refreshing Breeze, 89 loads, 128 fl oz. (89131)
1994	3544397639	14	39.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477231|Expo Dry Erase Markers, Fine Tip, Assorted, 36/Pack (2138424)
1994	3543590215	14	33.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929|CloroxPro Disinfecting Wipes, Fresh Scent Scent, 75 Wipes/Container, 6/Carton (CLO15949CT)
1994	3544397639	15	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2626190|Expo Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (1927525)
1994	3543590215	15	71.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	974385|Dawn Manual Pot and Pan Liquid Dish Soap, Original Scent, 128 oz., 1 Gal., 4/Carton (57445)
1994	3544397639	16	7.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736|Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1994	3543590215	16	6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462853|Ammex Professional X3 Powder Free Vinyl Gloves, Latex Free, Clear, Medium, 100/Box (GPX344100)
1994	3544397639	17	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812051|Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Purple Ink, Dozen (35830)
1994	3543590215	17	9.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24471546|Ammex Professional VPF Powder Free Vinyl Exam Gloves, Latex-Free, Clear, Large, 100/Box (VPF66100)
1994	3544397639	18	26.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560490|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Rocket Red, 500 Sheets/Ream (22641)
1994	3543590215	18	1.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773007|Staples 36" Wood Yardstick (51893)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3543590215	19	2.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	646094|Staples Economy Rubber Bands, #54, 1/4 lb. Bag, 300/Pack (28623-CC)
1994	3544397639	19	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491619|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Re-Entry Red, 500 Sheets/Ream (22551)
1994	3543590215	20	4.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24297309|Staples 2-Pocket Presentation Folder with Fasteners, Each (52820)
1994	3544397639	20	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491616|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Gamma Green, 500 Sheets/Ream (22541)
1994	3543590215	21	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614373|Scotch Blue ORIGINAL Painter's Tape, 0.70" x 60 yds. (2090-18E-G)
1994	3544397639	21	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815742|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Celestial Blue, 500 Sheets/Ream (22661)
1994	3544397639	22	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812513|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Terrestrial Teal, 500 Sheets/Ream (21849/22479)
1994	3543590215	22	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	467431|Staples Economy Grade Packaging Tape, 1.89" x 54.6 yds., Clear, 6 Rolls (ST-A18SIMP)
1994	3543590215	23	3.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280|Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3-Pack (3136)
1994	3544397639	23	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657432|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Martian Green, 500 Sheets/Ream (21801)
1994	3544397639	24	22.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366202|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Outrageous Orchid, 500 Sheets/Ream (21946)
1994	3544397639	25	9.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688)
1994	3544397639	26	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24540062|Lettermark Colors 30% Recycled Colored Paper, 20 lbs., 8.5" x 11", Salmon, 500 Sheets/Ream (94318)
1994	3544397639	27	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24540064|Lettermark Colors 30% Recycled Colored Paper, 20 lbs., 8.5" x 11", Orchid, 500 Sheets/Ream (94311)
1994	3544397639	28	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24540067|Lettermark Colors 30% Recycled Colored Paper, 20 lbs., 8.5" x 11", Pink, 500 Sheets/Ream (94314)
1994	3544397639	29	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24540058|Lettermark Colors 30% Recycled Colored Paper, 20 lbs., 8.5" x 11", Canary, 500 Sheets/Ream (94290)
1994	3544397639	30	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24540059|Lettermark Colors 30% Recycled Colored Paper, 20 lbs., 8.5" x 11", Blue, 500 Sheets/Ream (94284)
1994	3544397639	31	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24540065|Lettermark Colors 30% Recycled Colored Paper, 20 lbs., 8.5" x 11", Green, 500 Sheets/Ream (94304)
Total for check number V225952			8,564.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225953						
1994	648692	1	76.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V225953			76.00			
Check Number V225954						
1994	143079	1	839.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225954			839.00			
Check Number WT080811						
8634	T-8	0	1,605.47	55384	PENSERV PLAN SERVICES, INC	BW AUX K87
8634	T-8	0	64.35	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y32
8634	T-8	0	2,100.76	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y31
8634	T-8	0	1,102.67	55384	PENSERV PLAN SERVICES, INC	BW AUX K87
8634	T-8	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K87
8634	T-8	0	50.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y32
Total for check number WT080811			5,273.25			
Check Date 8/14/2023						
Check Number 226478						
4614	CHS JUL 23	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR JULY 1-31, 2023
Total for check number 226478			1,500.00			
Check Number 226479						
4613	636918	0	274.00	82096	MICHAEL BALLANTYNE	REF 723895 AP TEST
Total for check number 226479			274.00			
Check Number 226480						
4614	591389	1	1,025.00	66004	BELL'S MUSIC SHOP, INC.	TIO1608-D INPUT/OUTPUT RACK
1994	M588686	1	3,862.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT MAINT & REPAIRS
4614	591389	2	2,600.00	66004	BELL'S MUSIC SHOP, INC.	TFS 32+1 FADER DIGITAL AUDIO MIXER
Total for check number 226480			7,487.00			
Check Number 226481						
4614	CHS JUL 23	1	7,000.00	61993	EVAN BLACKARD	WINDS/PERCUSSION/ ELECTRONIC ARRANGEMENT FEE FOR JULY 1-31, 2023
Total for check number 226481			7,000.00			
Check Number 226482						
4613	656837	0	100.00	77127	LUCY BOWEN	REF 712143 BAND
Total for check number 226482			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226483						
1993	KHS 10-18-22	0	1,000.00	47821	CARROLL ATHLETIC BOOSTER CLUB	KHS GOLF 10-18-22
Total for check number 226483			1,000.00			
Check Number 226484						
4613	627418	0	22.00	76551	YENITZA CASTILLO	REF 695580 LIB BOOK
Total for check number 226484			22.00			
Check Number 226485						
1993	HX28724	0	93.06	59202	CDW GOVERNMENT LLC	PO 23013146 LOST ITEM
Total for check number 226485			93.06			
Check Number 226486						
4613	23002468	1	747.62	61100	CITIBANK, N.A	FOR ROADSIDE ASSISTANCE CREDIT CARD
1993	23015624	1	216.45	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN NIGHT OF JUNE 5TH
1993	23015624	2	254.19	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN NIGHT OF JUNE 6TH
1993	23015624	3	1.13	61100	CITIBANK, N.A	PARKING
1993	23015624	4	25.00	61100	CITIBANK, N.A	HOTEL FEES
Total for check number 226486			1,244.39			
Check Number 226487						
4613	31852	1	43.89	45824	DAVID W SALMON	***QUOTE# 12360 (1 EA.) ITEM# 500-RS EDIVE SITE LICENSE RENEWAL
4613	31852	1	1.11	45824	DAVID W SALMON	***QUOTE# 12360 (1 EA.) ITEM# 500-RS EDIVE SITE LICENSE RENEWAL
4613	31852	2	0.99	45824	DAVID W SALMON	(1 EA.) ITEM# 700-ES EJUDGE ADD-ON SITE LICENSE
4613	31852	2	39.01	45824	DAVID W SALMON	(1 EA.) ITEM# 700-ES EJUDGE ADD-ON SITE LICENSE
Total for check number 226487			85.00			
Check Number 226489						
1994	24000877	1	70.00	60535	COMMERCE BANK, NA	20 - BLS INSTRUCTOR ECARD PRODUCT #:20-3016
1994	24000441	1	161.88	60535	COMMERCE BANK, NA	S'MORE ONE EDUCATOR ACCOUNT
1994	24000441	1	17.12	60535	COMMERCE BANK, NA	S'MORE ONE EDUCATOR ACCOUNT
1994	24000424	1	215.74	60535	COMMERCE BANK, NA	ANNUAL STATE BAR DUES FOR BRYCE NIEMAN
1994	24000865	1	19.99	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1994	24000341	1	434.25	60535	COMMERCE BANK, NA	20 MANAGERS ACCOUNTS RENEWAL FOR KISD FINE ARTS
1994	24000140	1	205.58	60535	COMMERCE BANK, NA	MONTHLY RENT
6804	24000772	1	430.80	60535	COMMERCE BANK, NA	RENTAL OF PUBLIC STORAGE UNIT #0010 (12.5 X 50) RENTAL FEE $359 FOR JULY , $481 FOR AUGUST GOING FORWARD (MTH TO MTH)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	23011056	1	128.76	60535	COMMERCE BANK, NA	MEAL CARDS - STUDENTS
8653	23013582	1	576.20	60535	COMMERCE BANK, NA	STUDENT MEAL CARDS
8653	23013583	1	113.91	60535	COMMERCE BANK, NA	STUDENT MEALS
4613	23015471	1	12.28	60535	COMMERCE BANK, NA	MEALS FOR KCAL BBQ CLUB STUDENTS / ADVISOR TO PARTICIPATE IN NATIONAL HIGH SCHOOL BBQ COOK-OFF JUNE 18-20, 2023 IN ROUND ROCK, TX
4613	23011495	1	464.19	60535	COMMERCE BANK, NA	ADDITIONAL MEAL MONEY FOR FBLA STUDENTS ATTENDING STATE LEADERSHIP CONFERENCE IN GALVESTON MARCH 22-24, 2023
4613	23015471	1	113.17	60535	COMMERCE BANK, NA	MEALS FOR KCAL BBQ CLUB STUDENTS / ADVISOR TO PARTICIPATE IN NATIONAL HIGH SCHOOL BBQ COOK-OFF JUNE 18-20, 2023 IN ROUND ROCK, TX
4613	23009284	1	2,608.63	60535	COMMERCE BANK, NA	MEALS FOR CHS CHEER STUDENTS AND COACHES ATTENDING UCA NATIONALS CHAMPIONSHIP IN ORLANDO FEB 9-13, 2023
4613	23009284	1	340.26	60535	COMMERCE BANK, NA	MEALS FOR CHS CHEER STUDENTS AND COACHES ATTENDING UCA NATIONALS CHAMPIONSHIP IN ORLANDO FEB 9-13, 2023
1993	23011809	1	91.42	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLS IT STUDENT, F. FAHEEM, TO PARTICIPATE IN SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX MAR 29-APR 2, 2023
1993	23014985	1	33.51	60535	COMMERCE BANK, NA	MEALS FOR STAFF ALYSON SPENCER D, B,L,D
1993	23012217	1	698.73	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS STUDENTS AND ADVSIORS TO ATTEND THE DECA NATIONAL COMPETITION IN ORLANDO, FL ON APRIL 21-26, 2023
1993	23012217	1	203.80	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS STUDENTS AND ADVSIORS TO ATTEND THE DECA NATIONAL COMPETITION IN ORLANDO, FL ON APRIL 21-26, 2023
1993	24000823	1	40.00	60535	COMMERCE BANK, NA	ORIG PO 23005264 WAS DO NOT EXCEED REMAINDER OF 2022-2023 FILING FEES FOR PUBLIC RFI'S PAID TO TX ATTORNEY GENERAL
1993	23000186	1	98.50	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2022-2023
1963	23000510	1	2.30	60535	COMMERCE BANK, NA	BACKGROUND CHECKS FOR KEEP STAFF
1993	23015907	1	26.64	60535	COMMERCE BANK, NA	ANNUAL STATE BAR DUES FOR AMANDA BIGBEE
1993	23011702	1	25.71	60535	COMMERCE BANK, NA	MEALS FOR 13 KCAL SKILLS IT STUDENTS / 2 ADVISORSS TO PARTICIPATE IN SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX MARCH 29-APRIL 2, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23011651	1	1,001.00	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBER CREEK HS FBLA STUDENTS AND ADVISOR TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON, TX ON MARCH 22-24, 2023
1993	23011651	1	65.68	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBER CREEK HS FBLA STUDENTS AND ADVISOR TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON, TX ON MARCH 22-24, 2023
1993	23011702	1	990.00	60535	COMMERCE BANK, NA	MEALS FOR 13 KCAL SKILLS IT STUDENTS / 2 ADVISORSS TO PARTICIPATE IN SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX MARCH 29-APRIL 2, 2023
1994	24000131	1	396.00	60535	COMMERCE BANK, NA	RENTAL OF 12.5 X 40 STORAGE UNIT #0506, INCLUDES RENTAL INSURANCE
1994	24000877	2	250.00	60535	COMMERCE BANK, NA	100 - HEARTSAVER FOR K-12 SCHOOLS COURSE COMPLETION ECARD PRODUCT # 20-3011
1994	24000140	2	20.42	60535	COMMERCE BANK, NA	INSURANCE FEE
1994	24000424	2	45.90	60535	COMMERCE BANK, NA	ANNUAL STATE BAR DUES FOR CATHERINE WHITED
8653	23013583	2	318.96	60535	COMMERCE BANK, NA	STUDENT MEALS
4613	23014985	2	33.51	60535	COMMERCE BANK, NA	MEALS FOR STUDENT RYAN SELANDER D, B,L,D
1993	23015907	2	19.26	60535	COMMERCE BANK, NA	ANNUAL STATE BAR DUES FOR BRYCE NEIMAN
1994	24000131	2	261.00	60535	COMMERCE BANK, NA	RENTAL OF 10 X 20 STORAGE UNIT #7046, INCLUDES RENTAL INSURANCE
1994	24000877	3	66.00	60535	COMMERCE BANK, NA	20 - BLS PROVIDER ECARD PRODUCT # 20-3001
1994	24000424	3	9.18	60535	COMMERCE BANK, NA	CREDIT CARD FEE OF $5 PER DUES PAYMENTS
8653	23013583	3	45.57	60535	COMMERCE BANK, NA	ADVISOR MEALS
1993	23015907	3	4.10	60535	COMMERCE BANK, NA	ANNUAL STATE BAR DUES FOR CATHERINE WHITED (INACTIVE)
1993	23015907	4	1.23	60535	COMMERCE BANK, NA	CREDIT CARD FEE OF $5 PER CHARGE
1994	24000131	5	424.00	60535	COMMERCE BANK, NA	JULY RENT OF STORAGE UNIT #7046, 10 X 20, INCLUDING INSURANCE AND LATE FEES
Total for check number 226489			11,085.18			
Check Number 226490						
4613	656843	0	100.00	82412	HEATHER DARNELL	REF 716002 BAND
Total for check number 226490			100.00			
Check Number 226491						
4614	CHS JUL 23	1	2,000.00	67347	SCOTT DUPRE	MUSIC ARRANGER FEES FOR JULY 1-31, 2023
Total for check number 226491			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226492						
1994	FW29888	1	5,768.70	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226492			5,768.70			
Check Number 226493						
1994	INV68881B	1	39.36	79359	FLO WATER, INC	PUMP MAGNETIC RESERVE INSTALL ON 7/13/23
1994	INV68881B	2	150.00	79359	FLO WATER, INC	FOOT PEDAL SOFTWARE INSTALL (REPAIR COMPLETED) ON 7/18/23
Total for check number 226493			189.36			
Check Number 226494						
4613	1	1	150.00	82130	CHRISTOPHER GARZA	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 226494			150.00			
Check Number 226495						
1993	RMB MAR 23	1	20.99	69547	BRYCE LEON GERHARDT	PART PURCHASED BY BRYCE GERHARDT FROM O'REILLY AUTO FOR KCAL CTE VEHICLE
Total for check number 226495			20.99			
Check Number 226496						
4613	TCHS JUNE 23	1	316.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	INTENT TO DONATE-FUNDRAISER HELD BY TCHS INTERACT CLUB
Total for check number 226496			316.00			
Check Number 226497						
1994	1204	1	4,155.86	79416	GRAYCO ENTERPRISES LLC	ITEM ACH580-01-027A-4 ABB VFD 20HP 460 VOLT NO BY-PASS. FOR CHS
Total for check number 226497			4,155.86			
Check Number 226498						
1993	ENC JUN 23	0	0.00	69106	WESLEY FISH HAYNES	RMB FBLA NAT LDSP CON
Total for check number 226498			0.00			
Check Number 226499						
1993	31171	1	4,392.00	56489	HELLAS CONSTRUCTION, INC.	STADIUM TIME CLOCK REINSTALL
1993	1	1	5,962.00	56489	HELLAS CONSTRUCTION, INC.	TRACK RUNWAY REPAIR
Total for check number 226499			10,354.00			
Check Number 226500						
1994	9974766	1	622.81	54055	HOME DEPOT CREDIT SERVICE	1001754130 UNBRANDED 23/32 IN. X 4 FT. X 8 FT. CD SOUTHERN PINE PLYWOOD RATED SHEATHING
1994	9974766	2	944.06	54055	HOME DEPOT CREDIT SERVICE	1001965217 OWENS CORNING FOAMULAR 150 R5 1"X4'X8' UNFACED FOAM BOARD - SCORED SQUARE XPS (EXTRUDED) INSULATION 32 SQ FT 20WE
1994	9974766	3	464.20	54055	HOME DEPOT CREDIT SERVICE	492930 SWANER HARDWOOD UNDERLAYMENT (COMMON: 7/32 IN. X 4 FT. X 8 FT.; ACTUAL: 0.196 IN. X 48 IN. X 96 IN.)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9974766	4	1,193.66	54055	HOME DEPOT CREDIT SERVICE	914681 UNBRANDED 1 IN. X 4 IN. X 8 FT. #2 & BETTER SPRUCE BOARD
1994	9974766	5	274.47	54055	HOME DEPOT CREDIT SERVICE	161640 MIN INVENTORY 12 UNITS 2 IN. X 4 IN. X 96 IN. PREMIUM KILN-DRIED WHITEWOOD STUD
Total for check number 226500			3,499.20			
Check Number 226502						
1994	80630087	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	80630087	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	80630087	2	299.40	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	80630087	2	1,240.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	80630087	2	4,338.55	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	80630087	2	980.26	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	80630087	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 226502			55,315.39			
Check Number 226503						
1993	RMB MAY 23	1	10.21	82386	LESLEY JARRELL	FINGERPRINT CHARGE/FEE REIMBURSEMENT
Total for check number 226503			10.21			
Check Number 226504						
1993	RMB MAY 23	1	10.21	82468	GWENDOLYN LINDBLOOM	FINGERPRINT CHARGE/FEE REIMBURSEMENT
Total for check number 226504			10.21			
Check Number 226505						
1994	SVC1921240	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1923741	1	855.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1921093	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1924043	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 226505			2,185.00			
Check Number 226506						
4613	655578	0	25.00	82376	CHRISTOPHER LUCERO	REF 735305 CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226506			25.00			
Check Number 226507						
1993	002	1	1,000.00	66594	JUSTIN LUM	UP TO $1000 PER MONTH NOT TO EXCEED $3000
Total for check number 226507			1,000.00			
Check Number 226508						
4614	CHS JUL 23	1	0.00	69297	MATT HARTWELL DESIGN	DRILL DESIGN FEES FOR JULY 1-31, 2023
Total for check number 226508			0.00			
Check Number 226509						
1994	477	1	1,665.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
1994	474	1	255.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
1994	476	1	510.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
1994	475	1	510.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
Total for check number 226509			2,940.00			
Check Number 226510						
1994	82873	1	3,458.04	71358	MBA RESEARCH	MSC-21-LCM MBA LEARNING CENTER MASTER LICENSE
1994	82873	1	521.96	71358	MBA RESEARCH	MSC-21-LCM MBA LEARNING CENTER MASTER LICENSE
Total for check number 226510			3,980.00			
Check Number 226511						
2244	ORD-331993-P	1	450.00	00019567	MULTI-HEALTH SYSTEMS INC	ASR023 - AUTISM SPECTRUM RATING SCALES (ASRS) 2-5 YEARS PARENT ONLINE FORM
2244	ORD-331993-P	2	450.00	00019567	MULTI-HEALTH SYSTEMS INC	ASR026 - AUTISM SPECTRUM RATING SCALES (ASRS) 6-18 YEARS PARENT ONLINE FORM
2244	ORD-331993-P	3	675.00	00019567	MULTI-HEALTH SYSTEMS INC	ASR027 - AUTISM SPECTRUM RATING SCALES (ASRS) 6-18 YEARS TEACHER ONLINE FORM
2244	ORD-331993-P	4	361.25	00019567	MULTI-HEALTH SYSTEMS INC	MAS206 - MULTIDIMENSIONAL ANXIETY SCALE FOR CHILDREN 2 (MASC) PARENT ONLINE FORM
2244	ORD-331993-P	5	170.00	00019567	MULTI-HEALTH SYSTEMS INC	MAS205 - MULTIDIMENSIONAL ANXIETY SCALE FOR CHILDREN 2 (MASC) SELF REPORT ONLINE FORM
Total for check number 226511			2,106.25			
Check Number 226512						
4614	162	1	4,000.00	71241	JIMMY DALTON MYATT	CHOREOGRAPHY FEES FOR JULY 21-24, 2023
Total for check number 226512			4,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226513						
1994	1101989	1	2,801.32	64615	OTB HOLDING LLC	CLASSIC COMBO FAJITAS $3,332.70 LESS $531.38 COUPON DISCOUNT
1994	1101989	2	62.94	64615	OTB HOLDING LLC	ICED TEA
1994	1101989	3	62.94	64615	OTB HOLDING LLC	SWEET TEA
1994	1101989	4	83.94	64615	OTB HOLDING LLC	LEMONADE
1994	1101989	5	100.00	64615	OTB HOLDING LLC	SET UP FEE
1994	1101989	6	608.50	64615	OTB HOLDING LLC	GRATUITY
Total for check number 226513			3,719.64			
Check Number 226514						
8674	24001032	1	57.75	57980	RONALD R. LANDRETH, JR.	SIZE-XS
8674	24001032	2	302.48	57980	RONALD R. LANDRETH, JR.	SIZE-S 57 SHIRTS
8674	24001032	3	1,361.25	57980	RONALD R. LANDRETH, JR.	SIZE-M
8674	24001032	4	1,377.75	57980	RONALD R. LANDRETH, JR.	SIZE-L
8674	24001032	5	1,130.25	57980	RONALD R. LANDRETH, JR.	SIZE XL
8674	24001032	6	675.00	57980	RONALD R. LANDRETH, JR.	SIZE 2XL
8674	24001032	7	157.50	57980	RONALD R. LANDRETH, JR.	SIZE 3XL
8674	24001032	8	45.00	57980	RONALD R. LANDRETH, JR.	SIZE 4XL
8674	24001032	9	11.25	57980	RONALD R. LANDRETH, JR.	SIZE 5XL
8674	24001032	10	436.10	57980	RONALD R. LANDRETH, JR.	SALE TAX
Total for check number 226514			5,554.33			
Check Number 226515						
1993	ASI JUN 23	0	145.62	82681	VANNESSA MICHELLE PELT	RMB AVID SUM INST 23
Total for check number 226515			145.62			
Check Number 226516						
1993	A315359	0	150.00	61606	GREGORY N. PIPER	HMS WRESTLING11-15-22
Total for check number 226516			150.00			
Check Number 226517						
4614	14643	1	630.00	82380	POINT EMBLEMS, LLC	36 " LANYARD/BACK CLIP/LOBSTER CLAW
4614	14643	2	55.00	82380	POINT EMBLEMS, LLC	SHIPPING/HANDLING
Total for check number 226517			685.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226518						
1993	A308960	0	160.00	67407	BETSY ROSENBERG	TCHS SBALL 3-21-23
1993	A310192	0	160.00	67407	BETSY ROSENBERG	TCHS SBALL 4-11-23
1993	A313181	0	160.00	67407	BETSY ROSENBERG	KHS SBALL 4-6-23
1993	A326011	0	160.00	67407	BETSY ROSENBERG	KHS SBALL 4-14-23
1993	A313418	0	160.00	67407	BETSY ROSENBERG	FRHS SBALL 4-18-23
Total for check number 226518			800.00			
Check Number 226519						
1993	MLG MAY 23	0	89.60	53535	LORIANN SIMPSON	MLG 5-2-23 - 5-26-23
Total for check number 226519			89.60			
Check Number 226520						
1994	5123	1	1,274.80	69574	SPORTS FIELD HOLDINGS, LLC	ACTIVITY- 40120 SAND - 25-3-6 W/NUVYTAL REG 50 LB
Total for check number 226520			1,274.80			
Check Number 226521						
1993	20192509	1	1,880.93	82097	SUITEMATE STAFFING SOLUTIONS, INC.	10 FULL-TIME DISTRICT CUSTODIAL STAFF - TEMPORARY. CONTRACT IS FOR TWELVE WEEKS @ $21.30/HR TIMES 40-HR WEEK.
1994	20192655	1	706.34	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1994	20192641	1	1,958.82	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 226521			4,546.09			
Check Number 226522						
4613	591-01289	0	232.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
4613	591-01273	0	671.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHES
Total for check number 226522			903.57			
Check Number 226523						
4613	SP230189	1	6,900.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL LEARNING CLASSES FOR SPRING 2023 INVOICE SP230189
4613	SP230144	2	350.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL LEARNING CLASSES FOR SPRING 2023 INVOICE SP230144
4613	SP230200	3	250.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL LEARNING CLASSES FOR SPRING 2023 INVOICE SP230200
Total for check number 226523			7,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226524						
4613	UTPD KELLER	1	6,000.00	81034	THE UNIVERSITY OF TEXAS AT AUSTIN	VIRTUAL TRAINING FOR ASYNCHRONOUS PD COURSE TO HELP TEACHERS DEVELOP A PLAN FOR TEACHING USING THE BLENDED LEARNING MODEL
Total for check number 226524			6,000.00			
Check Number 226525						
2404	91919394-00	1	2,316.66	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
2404	91924326-00	1	14.61	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
2404	91891517-00	1	127.56	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
2404	91786638-00	1	588.53	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
2404	91926422-00	1	322.29	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 226525			3,369.65			
Check Number 226526						
1994	10759708	1	8,000.00	40327	WEAVER AND TIDWELL LLP	2023 AUDIT FEES
Total for check number 226526			8,000.00			
Check Number 226527						
4613	653310	0	40.00	80768	ADORA WILLIAMS	REF 804194 INSTRUMENT
Total for check number 226527			40.00			
Check Number V225955						
1994	HALL 23/24	1	19.83	56096	ASCD	23/24 MEMBERSHIP FOR CASEY NECESSARY AND TRACY HALL . MEMBERSHIP TO BEGIN 11/1/23 AND END 10/31/24
1994	HALL 23/24	1	39.17	56096	ASCD	23/24 MEMBERSHIP FOR CASEY NECESSARY AND TRACY HALL . MEMBERSHIP TO BEGIN 11/1/23 AND END 10/31/24
1994	NECESSARY 23	1	19.83	56096	ASCD	23/24 MEMBERSHIP FOR CASEY NECESSARY AND TRACY HALL . MEMBERSHIP TO BEGIN 11/1/23 AND END 10/31/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	NECESSARY 23	1	39.17	56096	ASCD	23/24 MEMBERSHIP FOR CASEY NECESSARY AND TRACY HALL . MEMBERSHIP TO BEGIN 11/1/23 AND END 10/31/24
Total for check number V225955			118.00			
Check Number V225956						
1994	1474260	1	17.12	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, AND SHIPPING
Total for check number V225956			17.12			
Check Number V225957						
1994	922212252	1	3,450.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO PENN MARATHON XTRA DUTY TENNIS BALLS 1456084
1994	922212252	2	1,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAMMA BRUTE# TEACHING CART 325 NSPHG
1994	922212252	3	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEAD LYNX 660 FT. REEL, BLUE, 16GA NSPHG
1994	922337969	3	-175.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEAD LYNX 660 FT. REEL, BLUE, 16GA NSPHG
1994	922212252	4	231.29	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V225957			4,856.29			
Check Number V225958						
1994	326947-0	2	221.96	65462	BUSINESS ESSENTIALS	DIX13882|Pencils, HB (#2), Black Lead, Yellow Barrel, Dozen
1994	326947-0	3	1,192.88	65462	BUSINESS ESSENTIALS	SAN81045|Low- Odor Dry- Erase Marker, Broad Chisel Tip, Assorted Colors, 16/ Set
Total for check number V225958			1,414.84			
Check Number V225959						
1994	INV-00898	1	213.66	00023315	CEV MULTIMEDIA, LLC	9781614592099 AG STUDENT LICENSE (203)
1994	INV-00898	1	2,086.34	00023315	CEV MULTIMEDIA, LLC	9781614592099 AG STUDENT LICENSE (203)
1994	INV-00898	2	146.31	00023315	CEV MULTIMEDIA, LLC	9781614592389 AG TEACHER LICENSE (3)
1994	INV-00898	2	1,428.69	00023315	CEV MULTIMEDIA, LLC	9781614592389 AG TEACHER LICENSE (3)
1994	INV-00898	3	48.77	00023315	CEV MULTIMEDIA, LLC	9781614593263 ACTM TEACHER LICENSES (1)
1994	INV-00898	3	476.23	00023315	CEV MULTIMEDIA, LLC	9781614593263 ACTM TEACHER LICENSES (1)
1994	INV-00898	4	226.78	00023315	CEV MULTIMEDIA, LLC	9781614592136 BMFIM STUDENT LICENSE (25)
1994	INV-00898	4	23.22	00023315	CEV MULTIMEDIA, LLC	9781614592136 BMFIM STUDENT LICENSE (25)
1994	INV-00898	5	438.93	00023315	CEV MULTIMEDIA, LLC	9781614593638 MBFIM TEACHER LICENSE (9)
1994	INV-00898	5	4,286.07	00023315	CEV MULTIMEDIA, LLC	9781614593638 MBFIM TEACHER LICENSE (9)
1994	INV-00898	6	181.42	00023315	CEV MULTIMEDIA, LLC	9781614592235 FCS STUDENT LICENSES (20)
1994	INV-00898	6	18.58	00023315	CEV MULTIMEDIA, LLC	9781614592235 FCS STUDENT LICENSES (20)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV-00898	7	243.85	00023315	CEV MULTIMEDIA, LLC	9781614594741 FCS TEACHER LICENSE (5)
1994	INV-00898	7	2,381.15	00023315	CEV MULTIMEDIA, LLC	9781614594741 FCS TEACHER LICENSE (5)
1994	INV-00898	8	97.54	00023315	CEV MULTIMEDIA, LLC	9781614595489 LPCS TEACHER LICENSES (2)
1994	INV-00898	8	952.46	00023315	CEV MULTIMEDIA, LLC	9781614595489 LPCS TEACHER LICENSES (2)
Total for check number V225959			13,250.00			
Check Number V225960						
1993	230716	1	1,396.16	55868	CHILDREN'S PLUS INC	BOOK REORDER
1993	230716	2	58.70	55868	CHILDREN'S PLUS INC	KAPCO COVERING
Total for check number V225960			1,454.86			
Check Number V225961						
1994	1-578230	1	622.30	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225961			622.30			
Check Number V225962						
1994	245	1	139.96	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
1994	282	1	21.98	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
1994	265	1	139.96	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V225962			301.90			
Check Number V225963						
1994	A003654733	1	91.63	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06026 GILDAN G 640 3 COLOR STAFF SHIRTS FOR 23-24 SMALL (7)
1994	A003654733	2	222.53	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06026 GILDAN G 640 3 COLOR STAFF SHIRTS FOR 23-24 MEDIUM - 17
1994	A003654733	3	261.80	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06026 GILDAN G 640 3 COLOR STAFF SHIRTS FOR 23-24 LARGE 20
1994	A003654733	4	170.17	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06026 GILDAN G 640 3 COLOR STAFF SHIRTS FOR 23-24 X LARGE 13
1994	A003654733	5	75.45	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06026 GILDAN G 640 3 COLOR STAFF SHIRTS FOR 23-24 2XL
1994	A003654733	6	30.18	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06026 GILDAN G 640 3 COLOR STAFF SHIRTS FOR 23-24 3XL
Total for check number V225963			851.76			
Check Number V225964						
4614	IN304996	1	310.50	00001477	THE PROPHET CORPORATION	93-071- HEAVYWEIGHT VINYL CON-18"H ORANGE SET OF 6
1994	IN304996	1	414.00	00001477	THE PROPHET CORPORATION	93-071- HEAVYWEIGHT VINYL CON-18"H ORANGE SET OF 6
4614	IN304996	2	179.10	00001477	THE PROPHET CORPORATION	93-072- HEAVYWEIGHT VINYL CONE 28"H ORANGE, SET OF 6
Total for check number V225964			903.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225965						
4614	60269	1	219.00	00023107	GROGGY DOG SPORTSWEAR	GREEN 3/4" SUBLIMATED LANYARD WITH BUCKLE RELEASE AND LOBSTER CLAW WITH 22-06-163 CAPRCK DESIGN IN NAVY BLUE
4614	60269	2	438.00	00023107	GROGGY DOG SPORTSWEAR	GREEN 3/4" SUBLIMATED LANYARD WITH BUCKLE RELEASE AND LOBSTER CLAW WITH 232-06-253 GATORS DESIGN IN NAVY BLUE
4614	60269	3	5.00	00023107	GROGGY DOG SPORTSWEAR	REPEAT SET UP CHARGE
Total for check number V225965			662.00			
Check Number V225966						
4614	S 34143	1	68.00	56683	IGNITE GROUP INC	R.O.C.K. TSHIRTS TO SALE TO PROMOTE THE KELLER ISDANTI-BULLYING/HARASSMENT CAMPAIGN. DESCR: BELLA+CANVAS UNISEX JERSEY TEE / STYLE: 3001 / COLOR: STEEL BLUE / SIZE: SMALL
4614	S 34143	2	85.00	56683	IGNITE GROUP INC	R.O.C.K. TSHIRTS TO SALE TO PROMOTE THE KELLER ISDANTI-BULLYING/HARASSMENT CAMPAIGN. DESCR: BELLA+CANVAS UNISEX JERSEY TEE / STYLE: 3001 / COLOR: STEEL BLUE / SIZE: LARGE
4614	S 34143	3	97.50	56683	IGNITE GROUP INC	R.O.C.K. TSHIRTS TO SALE TO PROMOTE THE KELLER ISDANTI-BULLYING/HARASSMENT CAMPAIGN. DESCR: BELLA+CANVAS UNISEX JERSEY TEE / STYLE: 3001 / COLOR: STEEL BLUE / SIZE: 2-XL
Total for check number V225966			250.50			
Check Number V225967						
1994	20911	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
1994	20912	1	17.25	59648	R & A ANDERSON ENTERPRISE	KISD MAGNETIC NAME BADGE GOLD
Total for check number V225967			28.75			
Check Number V225968						
1994	5132414	1	4,822.00	00003410	BUREAU OF EDUCATION AND RESEARCH	"ON-SITE SEMINAR IMPROVING THE BEHAVIOR OF ATTENTION-SEEKING MANIPULATIVE AND CHALLENGING STUDENTS BY JULIE COMPTON"
Total for check number V225968			4,822.00			
Check Number V225969						
4614	365456115	1	96.00	00009210	J. W. PEPPER & SON, INC	LET ALL THE WORLD IN EVERY CORNER SING ANDREA RAMSEY SSA
4614	365456115	2	88.50	00009210	J. W. PEPPER & SON, INC	DOBRU NOC VICTOR C. JOHNSON SSA
4614	365456115	3	35.25	00009210	J. W. PEPPER & SON, INC	CHANGES AUDREY SNYDER SSA OPT. PIANO ACCOMPANIMENT
4614	365456115	4	82.50	00009210	J. W. PEPPER & SON, INC	THE POET SINGS Z. RANDALL STROOPE SSA
4614	365461725	5	18.00	00009210	J. W. PEPPER & SON, INC	11170295 I'M ON MY WAY ANTHONY TRECEK-KING SA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	365456115	5	67.50	00009210	J. W. PEPPER & SON, INC	JUEGO A QUE ME QUEMO GIRALDO, J SATB
4614	365456115	6	22.50	00009210	J. W. PEPPER & SON, INC	BAYUSHKI BAYU PERRY / PERRY TWO-PART
4614	365456115	7	45.00	00009210	J. W. PEPPER & SON, INC	DIES IRAE CHRISTI JONES TTB
4614	365456115	8	41.00	00009210	J. W. PEPPER & SON, INC	FILLIMIOORIAY BEERY, L TTB
4614	365456115	9	46.00	00009210	J. W. PEPPER & SON, INC	COVER ME WITH THE NIGHT ANDREA RAMSEY TTB
4614	365456115	10	22.50	00009210	J. W. PEPPER & SON, INC	FOUND/TONIGHT LIN-MANUEL MIRANDA, JUSTIN PAUL & BENJ PASEK SATB
Total for check number V225969			564.75			
Check Number V225970						
1994	INV-EL-1507	1	152.04	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS - MGMT OPERATION SITE LICENSE (UNLIMITED CONCURRENT USERS) @ KELLER HS
1994	INV-EL-1507	1	1,642.96	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS - MGMT OPERATION SITE LICENSE (UNLIMITED CONCURRENT USERS) @ KELLER HS
1994	INV-EL-1507	2	109.69	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS - SPORTS AND ENTERTAINMENT LAB LICENSE (UP TO 30 CONCURRENT USERS) @ CENTRAL HS
1994	INV-EL-1507	2	1,185.31	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS - SPORTS AND ENTERTAINMENT LAB LICENSE (UP TO 30 CONCURRENT USERS) @ CENTRAL HS
Total for check number V225970			3,090.00			
Check Number V225971						
1994	INV002100024	1	39.30	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V225971			39.30			
Check Number V225972						
2244	200019462	1	662.00	70014	MEDICALESHOP INC.	HML400 - HOYER CLASSIC MANUAL LIFT HML400
2244	200019462	2	237.00	70014	MEDICALESHOP INC.	8A1400 - PRISM MEDICAL UNIVERSAL POLYSLIP SLING-MEDIUM
Total for check number V225972			899.00			
Check Number V225973						
4614	9001664741	1	385.00	54880	NASSP	ANNUAL MEMBERSHIP DUES FOR FHMS NATIONAL JR HONOR SOCIETY
Total for check number V225973			385.00			
Check Number V225974						
1994	0880-186483	1	568.92	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-186491	1	56.52	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-185638	1	163.12	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-186866	1	453.39	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-185630	1	101.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-184932	1	479.40	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-185045	1	293.21	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-185241	1	55.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-186313	1	71.61	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-185143	1	167.79	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-185436	1	234.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-186121	1	4.66	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-186140	1	178.19	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-185231	1	73.12	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225974			2,902.55			
Check Number V225975						
1994	114910	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	PRECISION SPARK ONE TOUCH FULL COLOR POSTER & BANNER MAKER
1994	114910	2	250.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V225975			5,245.00			
Check Number V225976						
1994	2997421	1	1,479.00	00001686	PRO-ED, INC.	ITEM # 34351 - PAT-2: NU EXAMINER RECORD BKLT (25)
1994	2997421	2	2,158.00	00001686	PRO-ED, INC.	ITEM # 13084 - CTOPP-2-EXAM REC FORM F/AGES 7-24 (25)
1994	2997421	3	1,120.00	00001686	PRO-ED, INC.	ITEM # 13928 - GORT-5 EXAMINER RECORD BKLT FORM A (25)
1994	2997421	4	1,190.00	00001686	PRO-ED, INC.	ITEM # 13929 - GORT -5- EXAMINER RECORD BKLT FORM B (25)
1994	2997421	5	594.70	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
Total for check number V225976			6,541.70			
Check Number V225977						
1994	228172 01	1	180.00	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	227813 01	1	2,569.84	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	228182 01	1	514.80	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225977			3,264.64			
Check Number V225978						
4614	INV-20621	1	1,627.60	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DOUBLE SIDED PVC SIGNS 22"X6"
4614	INV-20621	2	464.20	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL SIGN BRACKET 6" TALL, BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	INV-20621	3	112.40	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL SIGN BRACKET 6" TALL BLACK
Total for check number V225978			2,204.20			
Check Number V225979						
1994	401428	1	335.00	00007632	TASBO	REGISTRATION FOR 2023 BUDGET ACADEMY NOV 14, 2023 - NOV 15, 2023 AT THE COURTYARD MARRIOTT DALLAS ALLEN.
1994	27345-2023	1	120.44	00007632	TASBO	TASBO MEMBERSHIP RENEWAL FOR SHELISA HOLLIS
1994	27345-2023	1	24.56	00007632	TASBO	TASBO MEMBERSHIP RENEWAL FOR SHELISA HOLLIS
1994	401294	2	195.00	00007632	TASBO	REGISTRATION FOR MGT309 ONLINE - BUSINESS ADMINISTRATION AND THE LAW
1994	401294	3	195.00	00007632	TASBO	REGISTRATION FOR MGT308 ONLINE - EFFECTIVE COMMUNICATIONS
Total for check number V225979			870.00			
Check Number V225980						
1994	300067508	1	677.00	00002521	TEPSA	2023-2024 TEPSA/NAESP RENEWAL APPLICATION FOR STACY BLEVINS, PRINCIPAL
1994	300067019	2	368.00	00002521	TEPSA	2023-2024 NEW APPLICATION FOR ELIZABETH FOUNTAIN, ASSISTANT PRINCIPAL
Total for check number V225980			1,045.00			
Check Number V225981						
1994	647352	1	160.93	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANNUAL SUBSCRIPTION 9/1/23-8/31/23
1994	647352	1	789.07	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANNUAL SUBSCRIPTION 9/1/23-8/31/23
1994	644685	2	2,076.50	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB POLICY SERVICE MEMBERSHIP RENEWAL
1994	644685	2	423.50	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB POLICY SERVICE MEMBERSHIP RENEWAL
1994	644685	3	254.10	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB POLICY ONLINE SOFTWARE ENROLLMENT
1994	644685	3	1,245.90	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB POLICY ONLINE SOFTWARE ENROLLMENT
Total for check number V225981			4,950.00			
Check Number V225982						
1994	9941013443	1	231.36	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V225982			231.36			
Check Number V225983						
4613	2124935	1	2,140.28	62021	WALSWORTH PUBLISHING COMPANY, INC	FINAL PAYMENT FOR TIMBERVIEW MIDDLE SCHOOL YEARBOOK
Total for check number V225983			2,140.28			
Check Number WT020814						
5114	T-2	0	1,370,100.00	56339	US BANK-CHARLOTTE	2016A KELLERINDSRA
5114	T-2	0	1,980,000.00	56339	US BANK-CHARLOTTE	2016B KELLERINDSRB

Fund	Invoice	Line	Amount	Vendor	Name	Description
5114	T-2	0	993,750.00	56339	US BANK-CHARLOTTE	2016B KELLERINDSRB
5114	T-2	0	6,405,000.00	56339	US BANK-CHARLOTTE	2016A KELLERISDSRA
Total for check number WT020814			10,748,850.00			
Check Number WT030814						
5114	T-3	0	3,116,137.40	56339	US BANK-CHARLOTTE	2021 KELLERINDEP021CB
5114	T-3	0	1,291,655.13	56339	US BANK-CHARLOTTE	2020A KELLERISD20A
5114	T-3	0	348,000.00	56339	US BANK-CHARLOTTE	2019 KELLERISD19
5114	T-3	0	5,168,300.00	56339	US BANK-CHARLOTTE	2020 KELLERISD20
5114	T-3	0	178,950.00	56339	US BANK-CHARLOTTE	2020 KELLERISDUTR20
Total for check number WT030814			10,103,042.53			
Check Number WT040814						
5114	T-4	0	22,800.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A REF 3343A
5114	T-4	0	760,000.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A REF 3343A
Total for check number WT040814			782,800.00			
Check Date 8/15/2023						
Check Number 226528						
1994	24024001275	1	0.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ART URQUIDI ONE-SIDED, CREAM COLOR WITH KISD SEAL
1994	23000832	1	0.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS DOUBLE SIDED FOR RENEE GONZALEZ 1000 SINGLE SIDED CARDS
Total for check number 226528			0.00			
Check Number 226529						
1994	245975	1	565.30	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL DISTRICT WIDE
Total for check number 226529			565.30			
Check Number 226532						
1994	1TPP-L4HV-G4	0	-105.92	55725	AMAZON CAPITAL SERVICES, INC	
1994	1JC7-F6JM-1H	0	-22.24	55725	AMAZON CAPITAL SERVICES, INC	
1994	1L17-F1LK-G1	0	156.14	55725	AMAZON CAPITAL SERVICES, INC	IN/OUT
1994	1MPJ-X34Y-1H	0	-27.98	55725	AMAZON CAPITAL SERVICES, INC	
4614	13JD-THYJ-1X	1	204.20	55725	AMAZON CAPITAL SERVICES, INC	B07VFZTKK4|Coavas Window Privacy Film Frosted Glass Window Film Heat Blocking Window Tinting Film for Home Non Adhesive Static Cling Removable Frosting Bathroom Door Window Covering (35.4 x 78.7 Inch, Pure)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	11FC-KXN3-JV	1	16.92	55725	AMAZON CAPITAL SERVICES, INC	B0002GRUIM|StarTech.com 10ft (3m) Computer Power Cord, NEMA 5-15P to C13, 10A 125V, 18AWG, Black Replacement AC Power Cord, Printer Power Cord, PC Power Supply Cable, Monitor Power Cable - UL Listed (PXT101_10)
4934	1Y9J-FP9V-1R	1	152.81	55725	AMAZON CAPITAL SERVICES, INC	B0BTTWQS1X|Prepac Elite 3 Door Wall Mounted Storage Cabinet, 54" W x 24" H x 12" D, Light Gray
4934	1VQV-4VHW-6L	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B010OYASRG|OontZ Angle 3 Bluetooth Speaker, Portable Wireless Bluetooth 5.0 Speaker, 10 Watts, Crystal Clear Stereo Sound, Rich
4614	17PK-W744-49	1	10.06	55725	AMAZON CAPITAL SERVICES, INC	B0811X1LRM|Navy Blue Gold Balloons Garland Kit, 120 pcs Navy and Gold Confetti White Balloons Arch for Graduation Birthday Party Baby
4614	1L1V-47YT-4D	1	37.40	55725	AMAZON CAPITAL SERVICES, INC	B01I2TTCTK|Belkin USB-C to HDMI Adapter, Works with Chromebook Certified(Supports 4K @60Hz, HDMI to USB-C Adapter, USB Type-C to HDMI Adapter), Black (F2CU038btBLK)
4614	1RX7-XJ77-V1	1	11.79	55725	AMAZON CAPITAL SERVICES, INC	B0007ZJ8WY|Speedball Acrylic Screen Printing Ink, 8-Ounce, Violet
4614	1NGX-LHHK-1H	1	-111.98	55725	AMAZON CAPITAL SERVICES, INC	HASLE OUTFITTERS 20 OZ TUMBLERS STAINLESS STEEL MUGS WITH LID DOUBLE WALL VACUUM INSULATED COFFEE CUPS FOR COLD & HOT DRINK (20 OZ-RED, 8 PACK) B0B14VG3RN ORDER
4614	1NHW-XHP7-NG	1	39.78	55725	AMAZON CAPITAL SERVICES, INC	B09DP1Z5FQ|Oaoleer 12PCS 7" Large Glitter Cheer Hair Bows Ponytail Holder Elastic Band Handmade for Cheerleading Teen Girls College Sports (Glitter Gold 12PCS)
1994	11FC-KXN3-KM	1	18.94	55725	AMAZON CAPITAL SERVICES, INC	B000I0VMMC|SHARPIE Retractable Highlighters, Chisel Tip, Assorted, 8 Count
1994	11KN-7FGD-LD	1	7.68	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1994	13XQ-CCYT-KT	1	18.94	55725	AMAZON CAPITAL SERVICES, INC	B002VLH6NU|TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12
1994	17M9-VWQ6-14	1	489.98	55725	AMAZON CAPITAL SERVICES, INC	B09P1NYST3|BANTI Adjustable Height Electric Standing Desk with Double Drawer, 55 x 24 Inches Stand Up Home Office Desk with Splice Tabletop, White Frame/White Top B-SDE-WDD
1994	16FR-F39M-W7	1	36.08	55725	AMAZON CAPITAL SERVICES, INC	B001PICIEM|Satco SF77/394 Incandescent Portable Plant Lamp, 60 Watts, Alloy Steel, Black
1994	17F3-XVT1-4V	1	28.62	55725	AMAZON CAPITAL SERVICES, INC	B004MN163Q|AVIDITI 18 x 4 x 4 Corrugated Cardboard Boxes, Long 18"L x 4"W x 4"H, Pack of 25 | Shipping, Packaging, Moving, Storage Box for Home or Business, Strong Wholesale Bulk Boxes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16FR-F39M-V3	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09SCL53KP|Ollain 25 Pack Breakaway Lanyard with J-Hook Bulk Flat Lanyards for Name tag ID Badges (Red, Breakaway 25 Pack)
1994	1X7Y-YYG1-RT	1	32.40	55725	AMAZON CAPITAL SERVICES, INC	B00143SNPG|Elmer's Disappearing Purple Washable School Glue Sticks, 0.77 oz, 3 Count
1994	1R47-QDND-P3	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Personal Electric Pencil Sharpener - HHC Cutter Tech, Stall-Free Motor, High Capacity Tray, 7yr Warranty (EPS4-BLUE)
1994	1R9W-CFDP-3D	1	65.97	55725	AMAZON CAPITAL SERVICES, INC	B006NVMJCC|Pendaflex Classification Folders, 2 Dividers, 2" Fasteners, Letter, Dark Blue, 10/Box (24132P)
1994	1PXR-KLMN-PJ	1	24.68	55725	AMAZON CAPITAL SERVICES, INC	B000087KUA|Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls (3850-6)
1994	1RK1-FFMG-X6	1	3,342.56	55725	AMAZON CAPITAL SERVICES, INC	B07K6B8Q5V|Amazon Basics Magnetic Dry Erase White Board, 36 x 24-Inch, Aluminum Frame, Silver/White
1994	1TXV-Q4WM-43	1	28.69	55725	AMAZON CAPITAL SERVICES, INC	B004I2KFZQ|DURABLE Wall Mounted Reference System, 5 Double-Sided Panels, Letter-Size, Assorted Colors, SHERPA Design (555200)
1994	1T7R-YRC7-VR	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B001GAP4S6|Ticonderoga Wood-Cased Pencils, Unsharpened, 2 HB Soft, Yellow, 48 Count
4614	1XVC-1NGM-3Y	1	111.98	55725	AMAZON CAPITAL SERVICES, INC	HASLE OUTFITTERS 20 OZ TUMBLERS STAINLESS STEEL MUGS WITH LID DOUBLE WALL VACUUM INSULATED COFFEE CUPS FOR COLD & HOT DRINK (20 OZ-RED, 8 PACK) B0B14VG3RN ORDER
1994	1J4Y-W61M-PV	1	134.99	55725	AMAZON CAPITAL SERVICES, INC	B00D7HC024|Harper Trucks PGDY8635P 700 lb Capacity Glass Filled Nylon Convertible Hand Truck and Dolly with 10" Flat-Free Solid Rubber Wheels,Black with Yellow Handle
1994	1JTN-TT4J-D7	1	24.40	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O|AdTech Hot Glue Sticks 4" Full Size, Clear, 50 Sticks
1994	1HT9-LD1C-1M	1	11.66	55725	AMAZON CAPITAL SERVICES, INC	B00P9U2EM8|Mead Spiral Notebooks, 6 Pack, 1-Subject, College Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Assorted Colors (73065)
1994	1LVV-RHFP-3N	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0BS6SZL6Q|LENTION USB C Hub, 6 in 1 USB C to USB Adapter, USB C Multiport Dongle with 4K HDMI, USB C Data Port, USB 3.0, 100W PD Compatible New MacBook Pro/Mac Air, More Type C Devices (CB-CE35s, Space Gray)
1994	1P46-R99Y-1X	1	118.89	55725	AMAZON CAPITAL SERVICES, INC	B0BRZTSGJX|Dry Erase White Board 48"x36" Glass Magnetic Whiteboard for Wall, Includes 12 Magnets, 8 Markers and 2 Erasers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NN4-VVLD-RL	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLP3FQ2P|NaturalCozy Storage Cubes 11 Inch Cotton Rope Woven Baskets for Organizing, 3-Pack | Cube Storage Bin | Square Storage Baskets for Shelves Organizer, Classroom, Kids Toy Bins, Closet, Baby Nursery
1994	193V-NXKM-7F	1	97.40	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	199K-DCKR-9Y	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0C1363FWY|0.5-inch 3-Ring Binder with 2 Interior Pockets, 0.5'' Basic Binders Holds US Letter Size 8.5'' x 11''for Office/Home/Back to School, 6 Pack (White)
1994	199K-DCKR-C1	1	49.00	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, Back to School Supplies College, 8 Fl Oz Pump Bottle (Pack of 12)
1994	1GVN-4G7R-W6	1	26.02	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1HJH-DHND-MD	1	9.96	55725	AMAZON CAPITAL SERVICES, INC	B016EYRBAM|AWAYTR 100 Pcs Nature Goose Feathers for DIY Craft Wedding Home Party Decorations (Yellow)
4934	1VQV-4VHW-6L	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0791V329G|Sunny Days Entertainment Maxx Bubbles 4oz Bubble Wands 6 Pack Bubble Wand Toy | Summer Fun, Outdoor Birthday Party Favors for Kids, 101799
4614	17PK-W744-49	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08JCFC9KP|WECEPAR Christmas Balloon Garland Arch kit with Xmas Green Red White Candy Balloons Gift Box Balloons Red Star Balloons for
4614	1NHW-XHP7-NG	2	127.49	55725	AMAZON CAPITAL SERVICES, INC	B0BBQLXZPX|MDEAM Folding Collapsible Wagon,Large Capacity Outdoor Wagons Carts Heavy Duty Foldable Utility with Big All-Terrain Wheels [amp]2 Side Pocket for Camping,Sports(Black)
4614	1RX7-XJ77-V1	2	35.67	55725	AMAZON CAPITAL SERVICES, INC	B001038NLY|Speedball Fabric Screen Printing Ink, 8-Ounce, Black for T-Shirt and Silkscreen Printmaking
1994	11KN-7FGD-LD	2	11.00	55725	AMAZON CAPITAL SERVICES, INC	B07YYMCV4P|Rit Indigo Shibori Tie Dye Kit, Model Number: 85847 , Blue
1994	11FC-KXN3-KM	2	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet, Wooden Floor (Black)
1994	13XQ-CCYT-KT	2	166.60	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDCO|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Tropical [amp] Classic Colors, 12 Count
1994	16FR-F39M-V3	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09SD44GSM|Ollain 25 Pack Breakaway Lanyard with J-Hook Bulk Flat Lanyards for Name tag ID Badges (Purple, Breakaway 25 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16FR-F39M-W7	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B098D9S5RQ|ON AIR Neon Sign Neon LED Night Lights USB Connected Decorative Signs Room Bar Pub Store Club Garage Home Party Wall Art Decoration
1994	17F3-XVT1-4V	2	239.94	55725	AMAZON CAPITAL SERVICES, INC	B00BT52EQ8|Aviditi 4428 Tall Corrugated Cardboard Box 4" L x 4" W x 28" H, Kraft, for Shipping, Packing and Moving (Pack of 25)
1994	1X7Y-YYG1-RT	2	6.00	55725	AMAZON CAPITAL SERVICES, INC	B001FM66CI|Swingline Staples, Standard Staplers for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35108)
1994	1XVC-1NGM-3Y	2	100.76	55725	AMAZON CAPITAL SERVICES, INC	DOAI ART 24X36 POSTER FRAME BLACK 2 PACK WITHOUT MAT OR 20X30 PICTURE FRAME WITH MAT - POLISHED PLEXIGLASS FOR WALL VERTICALLY OR HORIZONTALLY DISPLAY B09FJG7XDT
1994	1PXR-KLMN-PJ	2	49.38	55725	AMAZON CAPITAL SERVICES, INC	B002ISSCF2|DYMO LW Library Book Spine Labels for LabelWriter Label Printers, White, 1" x 1.5", 1 Roll of 750
1994	1R9W-CFDP-3D	2	65.07	55725	AMAZON CAPITAL SERVICES, INC	B01G6FM5N2|Staples 490853 Hanging File Folders 5 Tab Legal Size Standard Green 50/Bx
1994	1RK1-FFMG-X6	2	63.90	55725	AMAZON CAPITAL SERVICES, INC	B07KG4KGWK|VNDUEEY 20 Pack Fridge Magnet Refrigerator Magnets, Magnetic Clips, Strong Clip Magnets for Whiteboard, Magnet Clips for Fridge, Locker, Office, Photo Displays, Magnetic Clips Heavy Duty (30mm Wide)
1994	1R47-QDND-P3	2	6.00	55725	AMAZON CAPITAL SERVICES, INC	B001QAIAPU|Paper Mate Ballpoint Pens, Write Bros. Black Ink Pens, Medium Point (1.0mm), 60 Count
1994	1T7R-YRC7-VR	2	17.30	55725	AMAZON CAPITAL SERVICES, INC	B00T1P4ZUQ|Sortkwik Fingertip Moistener, 1-3/4-oz. Non-Skid Case [Set of 2]
1994	1TXV-Q4WM-43	2	5.29	55725	AMAZON CAPITAL SERVICES, INC	B00MW3HBA0|Vanity Fair Everyday Napkins, 200 Count (Pack of 1) (Packaging Design May Vary)
1994	1VTG-XPQ7-1H	2	-50.38	55725	AMAZON CAPITAL SERVICES, INC	DOAI ART 24X36 POSTER FRAME BLACK 2 PACK WITHOUT MAT OR 20X30 PICTURE FRAME WITH MAT - POLISHED PLEXIGLASS FOR WALL VERTICALLY OR HORIZONTALLY DISPLAY B09FJG7XDT
1994	1JTN-TT4J-D7	2	4.89	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3|DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-adhesive for Crafts Decorations
1994	1J4Y-W61M-PV	2	164.40	55725	AMAZON CAPITAL SERVICES, INC	B00IITMO3Q|IRIS USA Fits 12" x 12" Paper, 6-Tier Scrapbook Rolling Storage Cart with Organizer Top for Papers Vinyl Tools Office Art and Craft Supplies, Yarn, White Frame with 6 Clear Cases w/ Built in Handle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LGJ-FVDL-1F	2	-50.38	55725	AMAZON CAPITAL SERVICES, INC	DOAI ART 24X36 POSTER FRAME BLACK 2 PACK WITHOUT MAT OR 20X30 PICTURE FRAME WITH MAT - POLISHED PLEXIGLASS FOR WALL VERTICALLY OR HORIZONTALLY DISPLAY B09FJG7XDT
1994	1NHW-XHP7-JX	2	6.02	55725	AMAZON CAPITAL SERVICES, INC	B07J5JSWTK|Isccdy Removable Washable Office Chair Armrest Slipcovers Covers Pads (Black)
1994	193V-NXKM-7F	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B078NG2R59|White Wood Better Than Paper Bulletin Board Roll
1994	199K-DCKR-C1	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B092YSDVYV|Replacement Foot Stand Holder Legs for Logitech Wireless Keyboard K270 K260 K275 K200 MK260 MK270 MK275 MK200 MK295 (Pack of
1994	1GVN-4G7R-W6	2	30.72	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1HJH-DHND-MD	2	85.44	55725	AMAZON CAPITAL SERVICES, INC	B09D967SLY|12 Packs Library Book Dividers for Shelves with Stickers, 6"x 12" Assorted Colored Bookshelf Markers to Organize School
4934	1VQV-4VHW-6L	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B089VT46QP|Hammock Chair Macrame Swing, Foldable Bamboo Comfort Back Support, Max 330 Lbs Hanging Cotton Rope Hammock Swing Chair for Indoor Outdoor Use
4614	17PK-W744-49	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08RJFY8KZ|RUBFAC Rainbow Balloons Garland Arch Kit, 129pcs 12 Assorted Color Balloons Colorful Party Balloons for Birthday Party Baby
4614	1TPP-L4HV-CT	3	-93.20	55725	AMAZON CAPITAL SERVICES, INC	MAGNETIC WHITEBOARD ERASE 2 PCS DOUBLE SIZED MAGNETIC DRY ERASER, MICROFIBER SHAG WHITEBOARD ERASER, DRY ERAASERS MAGNETIC WHITE BOARD ERASESR B09FJG7XDT
4614	1RX7-XJ77-V1	3	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0010APCRA|Speedball Art Products Fabric Screen Printing Ink, 8-Ounce, Blue
1994	13XQ-CCYT-KT	3	90.00	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
1994	16FR-F39M-V3	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09SD47G1S|Ollain 25 Pack Breakaway Lanyard with J-Hook Bulk Flat Lanyards for Name tag ID Badges (Blue, Breakaway 25 Pack)
1994	16FR-F39M-W7	3	149.97	55725	AMAZON CAPITAL SERVICES, INC	B09MC1XDF2|16GB Class 10 SDHC Flash Memory Card 10 Pack Standard Full Size SD Card USH-I U1 Trail Camera Memory Card by Micro Center (10 Pack)
1994	1X7Y-YYG1-RT	3	77.76	55725	AMAZON CAPITAL SERVICES, INC	B002YIP97K|Fiskars SoftGrip Scissors - Contoured Performance All Purpose - 8" Stainless Steel - Straight Paper Scissors for Office, and Arts and Crafts - Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1R9W-CFDP-3D	3	47.96	55725	AMAZON CAPITAL SERVICES, INC	B08JX2H3D7|Westcott Titanium Bonded Scissors, Soft Handle, 8", Straight, Gray/Yellow, 4-Pack
1994	1PXR-KLMN-PJ	3	11.95	55725	AMAZON CAPITAL SERVICES, INC	B00KKXI68U|Highland Transparent Tape, 3/4" x 1000", 1" Core, Clear, 12/Pack (5910K12)
1994	1R47-QDND-P3	3	16.70	55725	AMAZON CAPITAL SERVICES, INC	B00HYK6VSY|Hillman 908 Fender Washer 3/8 x 1 1/2 in. 24-Pack
1994	1T7R-YRC7-VR	3	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07QVX9BJN|BOYEEZON P Touch TZe TZ Tape 12mm 0.47 Laminated White Compatible for Brother TZe-231 Label Maker Tape for Brother PTD220 PTD210 PTH110 PTD600, 1/2 in x 26.2 ft, 4-Pack
1994	1TXV-Q4WM-43	3	11.79	55725	AMAZON CAPITAL SERVICES, INC	B00Q8JQKEC|Clorox Value Pack, Bleach Free, 75 Count, Pack of 3
4614	1XVC-1NGM-3Y	3	93.20	55725	AMAZON CAPITAL SERVICES, INC	MAGNETIC WHITEBOARD ERASE 2 PCS DOUBLE SIZED MAGNETIC DRY ERASER, MICROFIBER SHAG WHITEBOARD ERASER, DRY ERAASERS MAGNETIC WHITE BOARD ERASESR B09FJG7XDT
1994	1J4Y-W61M-PV	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z1WMR1J|NIUBEE Acrylic Pen Holder 4 Compartments, Clear Pencil Organizer Cup for Countertop Desk Accessory Storage
1994	1JTN-TT4J-D7	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B096ZKPYMQ|500 Sheets Vintage DIY Scrapbook Paper Supplies Aesthetic Paper Supplies Decorative Paper Material for DIY Scrapbooks Journal Photo Album Crafts (Classic Style,3.35 x 2.17 Inches)
1994	199K-DCKR-C1	3	19.96	55725	AMAZON CAPITAL SERVICES, INC	B09KC6PSR9|Wireless Keyboard and Mouse Combo, Lovaky 2.4G Full-Sized Ergonomic Keyboard Mouse, 3 DPI Adjustable Cordless USB Keyboard
1994	193V-NXKM-7F	3	79.96	55725	AMAZON CAPITAL SERVICES, INC	B07HNWS7XJ|12 Inch Heavy Duty Spinning Prize Wheel - 10 Slots Color Tabletop Roulette Spinner Wheel of Fortune - Spin The Wheel with Dry Erase Marker and Eraser Win The Fortune Spin Game for Trade Show, Carnival
1994	1HJH-DHND-MD	3	42.56	55725	AMAZON CAPITAL SERVICES, INC	B0BG5WRH1L|NPBAG 25 Pack 15'' X 16'' Baby Blue Cotton Tote Bags, Blank Bulk Cloth bags with 1pc of PTFE Teflon Sheet
1994	1GVN-4G7R-W6	3	79.77	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
4934	1VQV-4VHW-6L	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08B8WP2F1|Nexillumi 100 ft LED Lights for Bedroom with Remote Color Changing LED Strip Lights
4614	17PK-W744-49	4	9.59	55725	AMAZON CAPITAL SERVICES, INC	B093PLT2MD|Rainbow Balloon Garland Arch Kit, 134 Pieces/Pack Assorted Colors Latex Confetti Balloons for Carnival Circus Fiesta

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1RX7-XJ77-V1	4	23.58	55725	AMAZON CAPITAL SERVICES, INC	B0010DV4G0|Speedball Fabric Screen Printing Ink, 8-Ounce, White for T-Shirt and Silkscreen Printmaking
1994	13XQ-CCYT-KT	4	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07V3TKWB6|Post-it Notes Planner Sticky Notes, to Do List, Mini List, Short List and Shapes, 5 Pads, 30 Sheets/Pad, Optimistic Brights
1994	16FR-F39M-V3	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09SDBFX7B|Ollain 25 Pack Breakaway Lanyard with J-Hook Bulk Flat Lanyards for Name tag ID Badges (Green, Breakaway 25 Pack)
1994	16FR-F39M-W7	4	141.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5WLPFC1|LIGHTDESIRE Self-Adhesive Sound Proof Foam Panels 36 Pack,12 X 12 X 2 inch Acoustic Foam,High Resilience Sound Proofing Padding for Wall,Sound Absorbing Panels Suitable for Home,Studio,etc,Black
1994	1XVC-1NGM-3Y	4	77.94	55725	AMAZON CAPITAL SERVICES, INC	5 PACK JOURNAL NOTEBOOK BULK FOR SCHOOL, FEELA HARDCOVER BUSINESS NOTEBOOKS CLASSIC RULED LINED JOURNALS WITH PEN HOLDER FOR WORK NOTE TAKING, WITH 5 B0C1GCKDZV
1994	1X7Y-YYG1-RT	4	40.99	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8|Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School Supplies For Teachers, 12 Assorted Colors, Pack of 24 [Amazon Exclusive]
1994	1YR9-7LRP-34	4	119.75	55725	AMAZON CAPITAL SERVICES, INC	B00AEFCI06|3M Personal Protective Equipment Particulate Respirator 8210, Pack of 160, N95, Smoke, Dust, Grinding, Sanding, Sawing, Sweeping
1994	1PXR-KLMN-PJ	4	47.73	55725	AMAZON CAPITAL SERVICES, INC	B00NPANUQI|Post-it Super Sticky Full Stick Notes, 3x3 in, 16 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (F330-16SSAU)
1994	1R47-QDND-P3	4	4.88	55725	AMAZON CAPITAL SERVICES, INC	B00L1L76E0|Hard-to-Find Fastener 014973241704 Fine Finished Hex Nuts, 1/4-28, Piece-100
1994	1TXV-Q4WM-43	4	20.97	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG44|Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7mm), Assorted, 20 Count
1994	1T7R-YRC7-VR	4	39.88	55725	AMAZON CAPITAL SERVICES, INC	B097PXLQPC|Zip ties 18 inch black Cable ties 100 pcs/Pack outdoor use wire ties with 60 Pounds tensile
1994	1JTN-TT4J-D7	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXNJGYW|500 Sheets Vintage Scrapbook Paper Supplies , Aesthetic Paper Decorative Sheet of Paper , Scrap Book Material for DIY Scrapbooks Journal Photo Album Crafts(3.35 x 2.17 In)
1994	1JQV-MYHR-1G	4	-77.94	55725	AMAZON CAPITAL SERVICES, INC	5 PACK JOURNAL NOTEBOOK BULK FOR SCHOOL, FEELA HARDCOVER BUSINESS NOTEBOOKS CLASSIC RULED LINED JOURNALS WITH PEN HOLDER FOR WORK NOTE TAKING, WITH 5 B0C1GCKDZV

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	193V-NXKM-7F	4	82.30	55725	AMAZON CAPITAL SERVICES, INC	B08699X54H|SHARPIE S-Note Creative Markers, Assorted Colors, Chisel Tip, 12 Count
1994	1GVN-4G7R-W6	4	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07THL91MS|Lichamp 10 Pack Blue Painters Tape 3/4 inch, Blue Masking Tape Bulk Multi Pack, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards)
1994	1HJH-DHND-MD	4	42.56	55725	AMAZON CAPITAL SERVICES, INC	B0BG5WXS6M|NPBAG 25 Pack 15'' X 16'' Green Cotton Tote Bags, Blank Bulk Cloth bags with 1pc of PTFE Teflon Sheet
4934	1VQV-4VHW-6L	5	39.57	55725	AMAZON CAPITAL SERVICES, INC	B08FXSRD1L|We Sell Mats 12 Inch Thickness Multipurpose EVA Foam Floor Tiles Interlocking Floor Mat for Indoor Gym, Playroom, and Home Use
4614	17PK-W744-49	5	11.19	55725	AMAZON CAPITAL SERVICES, INC	B097P4PHDL|110PCS Fall Balloons Garland Arch Kit - Orange Gold Burgundy White Confetti Balloons with Artificial Maple Leaves Garland for
4614	1NWR-9Y3Q-1D	5	-47.92	55725	AMAZON CAPITAL SERVICES, INC	CLASSROOM TIMERS FOR TEACHERS KIDS LARGE MAGNETIC DIGITAL TIMER 2 PAK B075RPT4LFN
4614	1RX7-XJ77-V1	5	14.43	55725	AMAZON CAPITAL SERVICES, INC	B08M44G72B|Katbite 200PCS 12x16 In Heavy Duty Flat Parchment Paper, Parchment Paper Sheets for Baking Cookies, Cooking, Frying, Air Fryer, Grilling Rack, Oven(12x16 Inch)
1994	13XQ-CCYT-KT	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B081QSJNRJ|SanDisk 128GB Ultra USB 3.0 Flash Drive - SDCZ48-128G-GAM46, Black
1994	16FR-F39M-W7	5	199.90	55725	AMAZON CAPITAL SERVICES, INC	B0B76YKL3Z|Wireless Lavalier Microphone for iPhone iPad,AI Noise Reduction Wireless Lavalier Mic,Lapel Clip-on Wireless Mic System,Clear Audio and Plug-Play Mic for TIK Tok,Live Stream,Interview,Vlog,YouTube
1994	1X7Y-YYG1-RT	5	32.58	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black
1994	1PXR-KLMN-PJ	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 24 Note Pads, 3x3 in., 2x the Sticking Power, School Supplies and Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls [amp] Windows, Supernova Neons Collection
1994	1R47-QDND-P3	5	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1TXV-Q4WM-43	5	15.00	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
1994	1T7R-YRC7-VR	5	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXZ7ZRD|Brother P-Touch, PTD210, Easy-to-Use Label Maker Bundle (4 Label Tapes Included), White, Small

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1XVC-1NGM-3Y	5	47.92	55725	AMAZON CAPITAL SERVICES, INC	CLASSROOM TIMERS FOR TEACHERS KIDS LARGE MAGNETIC DIGITAL TIMER 2 PAK B075RPT4LFN
1994	193V-NXKM-7F	5	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0886G4G19|Dry Erase Magnetic Labels - Set of 25-4x2 Inches - Classroom Whiteboard Name Plate Tag Magnets
1994	1GVN-4G7R-W6	5	24.00	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM|Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence
1994	1HJH-DHND-MD	5	42.56	55725	AMAZON CAPITAL SERVICES, INC	B0BG5XW6F1|NPBAG 25 Pack 15'' X 16'' Red Cotton Tote Bags, Blank Bulk Cloth bags with 1pc of PTFE Teflon Sheet
4934	1VQV-4VHW-6L	6	66.53	55725	AMAZON CAPITAL SERVICES, INC	B08FXT39RN|We Sell Mats 12 Inch Thickness Multipurpose EVA Foam Floor Tiles Interlocking Floor Mat for Indoor Gym, Playroom, and Home Use
1994	13XQ-CCYT-KT	6	118.80	55725	AMAZON CAPITAL SERVICES, INC	B083PTLYW6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted, Special Edition Retro Accents, 12 Count
1994	16FR-F39M-W7	6	55.93	55725	AMAZON CAPITAL SERVICES, INC	B0BVQ5ZGN8|USB C to Lightning Cable 3FT 2Pack [Apple MFi Certified], Power Delivery USB C iPhone Cables Type C iPhone Charger Cord Fast Charging Compatible iPhone 14 13 12 11 Pro Max X XS XR 8 7 6s Plus SE
1994	1WFM-JTPN-RG	6	78.39	55725	AMAZON CAPITAL SERVICES, INC	B099P21Z4D|AUEAR 16x20 Frames Set of 6, Matted to 11x14 or 16 by 20 Without Mat, Gallery Wall Photo Frame with Glass, Vertical [amp]
1994	1X7Y-YYG1-RT	6	55.20	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1994	1YR9-7LRP-34	6	8.89	55725	AMAZON CAPITAL SERVICES, INC	B0785JK9QK|BronaGrand 100pcs Nickel Plated Metal Screw-in Ceiling Hooks Cup Hooks Silver 1inch
1994	1R47-QDND-P3	6	9.20	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1994	1PXR-KLMN-PJ	6	31.12	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1TXV-Q4WM-43	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B072WKC37N|Best Paper Greetings 12 Pack Decorative Succulent 3 Tab File Folders, Letter Size, 1/3 Cut Tabs, 6 Cactus Designs (9.5 x 11.5 in)
1994	193V-NXKM-7F	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0895S4NWP|Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Green)
1994	1HJH-DHND-MD	6	42.56	55725	AMAZON CAPITAL SERVICES, INC	B0BG5XZ4T4|NPBAG 25 Pack 15'' X 16'' Orange Cotton Tote Bags, Blank Bulk Cloth bags with 1pc of PTFE Teflon Sheet

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	1VQV-4VHW-6L	7	129.80	55725	AMAZON CAPITAL SERVICES, INC	B08Y4B3SYN|TheirNear Hanging Chair Stand (Stand Only), Hammock Chair Stand for Indoor Outdoor, Heavy Duty 330 Pound Weight Capacity
4614	17PK-W744-49	7	4.79	55725	AMAZON CAPITAL SERVICES, INC	B09DCXM9LJ|Styirl 10/5 Inch Dark Green Balloons - 70 pcs Party Latex Ballons As Birthday Balloons/Merry Chritmas Balloons/Graduation
1994	1X7Y-YYG1-RT	7	36.24	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1994	1PXR-KLMN-PJ	7	15.38	55725	AMAZON CAPITAL SERVICES, INC	B097SJLWMV|sowaka 100 Pcs Mini Cards Blank Small Round Corner Cardboard Flash Word Message Notes Business Index Tags Cards for Gift Language Learning Art Craft Supplies (Purple)
1994	1R47-QDND-P3	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07F79WNF7|Ferrite Ring Magnets with Holes - 1.2 Inch (31mm) Round Disc Donut Magnets - Circle Hole Magnets - Perfect Ceramic Circular Magnets for Crafts and DIY
1994	1TXV-Q4WM-43	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07D67W7T3|Telephone Cord, Phone Cord,Handset Cord, Black, 2 Pack, Universally Compatible
1994	193V-NXKM-7F	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08YNH2SL4|50 PCS Push Pin with Wooden Clips, Durable Wooden Push Pins, Decorative Pushpins Tacks Thumbtacks, Tacks for Cork Board Artworks Notes Photos, Craft Projects, Offices and Homes
1994	1HJH-DHND-MD	7	42.56	55725	AMAZON CAPITAL SERVICES, INC	B0BG5Y5C84|NPBAG 25 Pack 15'' X 16'' Baby Pink Cotton Tote Bags, Blank Bulk Cloth bags with 1pc of PTFE Teflon Sheet
4934	1VQV-4VHW-6L	8	59.99	55725	AMAZON CAPITAL SERVICES, INC	B095KBNT15|UHAPPYEE Ball Pit Grey ,Sector Foam Ball Pits for Toddlers,Ball Pit Pool Playpen Foldable [amp] Portable Soft Ball Pool 35.4x 11.8
1994	1X7Y-YYG1-RT	8	77.90	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW|(8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad
1994	1YR9-7LRP-34	8	18.38	55725	AMAZON CAPITAL SERVICES, INC	B07LFFXWBV|12 Pcs Scroll Saw Blades, with Spiral Teeth for Wood Metal Plastic Cutting Sawing Carve (#5)
1994	1R47-QDND-P3	8	53.40	55725	AMAZON CAPITAL SERVICES, INC	B07L92G6CF|Fuzion Digital Pocket Scale 1000g/0.1g, Small Digital Scales Grams and Ounces, Herb Scale, Jewelry Scale, Portable Travel Food Scale(Battery Included)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TXV-Q4WM-43	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07ND57LJW|50 Rustic Kraft Appointment Reminder Cards, Next Apt. With Medical Doctor, Dental, Salon, Therapy, Dog Grooming, Cleaning Business, Custom Personalized Blank Recall Service Reminder Notes
1994	193V-NXKM-7F	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B096LPFHR9|400 Pieces Punny Rewards Stickers Punny Labels Motivational Stickers Inspiration Positive Accents Words Stickers Cartoon Animal Stickers Cute Incentive Stickers for Kids Teacher School Classroom
1994	1HJH-DHND-MD	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYMTF75M|Kolewo4ever 200 Pieces Welcome Back To School Pencils Cylinder Wood Colorful Printed Pencils with School Elements for School
4934	1VQV-4VHW-6L	9	24.89	55725	AMAZON CAPITAL SERVICES, INC	B09JP1SKSN|GOGOSO 100 Pit Balls Plastic Balls for Baby Toddlers GirlsToddlers for Playhouse, Baby Pool, Play Ball Fun Centers, for Babies, Kids, Toddlers 1-3, Phthalate Free BPA Free
1994	1X7Y-YYG1-RT	9	67.56	55725	AMAZON CAPITAL SERVICES, INC	B0854KLTZ1|Volcanics Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 12, 10 Colors
1994	1YR9-7LRP-34	9	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07QVLC6TG|uxcell 6" PSA Sanding Discs 40 Grit Self Stick Aluminum Oxide Sandpaper for Random Orbital Sander Wood Metal Dry Polishing 10pcs
1994	1R47-QDND-P3	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07MQRMHXN|ACSTEP Folding Step Stool Portable Collapsible Plastic Step Stool 9 Inch Foldable Step Stool Non Slip Folding Stools for Kitchen Bathroom Bedroom (White)
1994	1TXV-Q4WM-43	9	20.38	55725	AMAZON CAPITAL SERVICES, INC	B07PVQCFVF|Cardinal Performer 3-Ring Binders, 1.5", Non-Locking Slant-D Rings, 375-Sheet Capacity, ClearVue Presentation, Non-Stick, PVC-Free, Black, 4-Pack (27401)
1994	193V-NXKM-7F	9	13.97	55725	AMAZON CAPITAL SERVICES, INC	B09YPZZT6P|19 Pieces Industrial Chic Motivational Posters for Classroom Decorations, Bulletin Board Set Classroom Decor Inspirational Quotes for Elementary Middle High School Teachers- 11 x 14 Inch
1994	1HJH-DHND-MD	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4L95MT1|Seajan 200 Pcs Grade Pencils for Students Bulk Number 1 Pencils Novelty First Graders Are #1 Pencils with Eraser for
4934	1VQV-4VHW-6L	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7FZFD5N|GXOEEGOF 17" x 12" Self Adhesive Acrylic Mirror Sheet 0.08" Thick, Non Glass Safety Mirror Great for Classroom Camping Baby Kids Playroom Pet Horses or Chicken Coop

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1X7Y-YYG1-RT	10	65.97	55725	AMAZON CAPITAL SERVICES, INC	B08M5KK8H1|Black Painted Dots on White Better Than Paper Bulletin Board Roll
1994	1YR9-7LRP-34	10	17.88	55725	AMAZON CAPITAL SERVICES, INC	B07RLBJ63S|Mr. Pen Metal 7 Inches Rafter Square, Carpenter Square, 2 Pack
1994	1R47-QDND-P3	10	15.79	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW|Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1TXV-Q4WM-43	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q8WPWP7|Mintra Office Legal Pads - ((BASIC WHITE 6pk, 5in x 8in, NARROW RULED)) - 50 Sheets per Notepad, Micro perforated Writing Pad, Notebook Paper for School, College, Office, Business
1994	193V-NXKM-7F	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZLSZDK2|Teacher Created Resources Squiggles and Dots Die-Cut Rolled Border Trim (TCR8914),Black, White
4934	1VQV-4VHW-6L	11	190.00	55725	AMAZON CAPITAL SERVICES, INC	B0BQCMG2W7|JOEY CO. Crash Pad, Sensory Pad with Shredded Foam for Kids and Adults with Washable Cover (4 feet x 4 feet) (Platinum)
1994	1X7Y-YYG1-RT	11	29.89	55725	AMAZON CAPITAL SERVICES, INC	B0981WK53H|LiqInkol Dry Erase Markers Bulk, 144 Pack Black Whiteboard Markers, Chisel Point Low Odor Dry Erase Markers for School Office Home
1994	1R47-QDND-P3	11	10.64	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1994	1TXV-Q4WM-43	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0885X4PDG|Non-Slip Desk Pad,Mouse Pad,Waterproof PVC Leather Desk Table Protector,Ultra Thin Large Desk Blotter, Easy Clean Laptop Desk Writing Mat for Office Work/Home/Decor (Apricot Gray, 23.6" x 13.7")
1994	193V-NXKM-7F	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4DT5JSV|50pcs Positive Sayings Accents Boho Rainbow Motivational Classroom Cutouts Decors Growth Mindset Chips Inspirational Quotes Bulletin Board Class Door Decorations
4934	1P46-R99Y-FY	12	-64.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYPB6JWQ|Sensory Tent for Special Needs Sensory Den with a Safe and Comfortable Sensory Space, Sensory Tents for Autistic Children, Easy to Carry and Use
4934	1VQV-4VHW-6L	12	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYPB6JWQ|Sensory Tent for Special Needs Sensory Den with a Safe and Comfortable Sensory Space, Sensory Tents for Autistic Children, Easy to Carry and Use
1994	1X7Y-YYG1-RT	12	20.38	55725	AMAZON CAPITAL SERVICES, INC	B09NVD7R8Q|[12 Pack] Plastic Storage Baskets - Small Pantry Organization and Storage Bins - Household Organizers for Laundry Room, Bathrooms, Bedrooms, Kitchens, Cabinets, Countertops, Under Sink or On Shelves

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1R47-QDND-P3	12	17.96	55725	AMAZON CAPITAL SERVICES, INC	B08QMMMTJS|OWLKELA - 12 Rolls Invisible Tapes 0.7 in x 1000 Inches, Matte Finish Invisible Tape, Foggy Translucent Tape Great for Correction and Labeling, Compatible with Standard Tape Dispenser
1994	1TXV-Q4WM-43	12	12.87	55725	AMAZON CAPITAL SERVICES, INC	B08WBYPVGJ|Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole Punch Dividers in 5 Tab Sets, 100 Dividers, 20 Sets, White (89981)
1994	193V-NXKM-7F	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9SPTLJS|XINRUI 65ft Burlap Scalloped Border Trim, Classroom Bulletin Board Borders Stickers, Back to School Blackboard Burlap Trim Bulletin Board Decorations Christmas Boho Teacher Student Classroom School
4934	1VQV-4VHW-6L	13	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZY8ZB8G|Woodtoe Wooden Spinner Seat - 21.7 Inch Large Sit and Spin Toys for Toddlers | Classic Spinning Activity Toy | Durable Seated Spinner Sensory Toy for Kids and Adults All Ages
1994	1R47-QDND-P3	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08TVLYB3Q|Cable Zip Ties,400 Pack Black Zip Ties Assorted Sizes 12+8+6+4 Inch,Multi-Purpose Self-Locking Nylon Cable Ties Cord Management Ties,Plastic Wire Ties for Home,Office,Garden,Workshop. By HAVE ME TD
1994	1TXV-Q4WM-43	13	383.84	55725	AMAZON CAPITAL SERVICES, INC	B098SWYJYY|NEO CHAIR Office Chair Ergonomic Desk Chair Mid Back Mesh Computer Chair with Lumbar Support Comfortable Cushion Swivel
1994	193V-NXKM-7F	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKP5Q4T1|200 Pcs Blank Index Cards Printable Kraft Business Cards Multi Colored Note Cards Colored Flash Cards Colorful Cardstock Notecards for Studying Paper Study Word Card 20 Colors (5 x 3 Inch)
1994	1R47-QDND-P3	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B095NPTYJ2|H 4.2 inch Pull Back Cars Toys Set, Friction Power Alloy Casting car Mini Race car, Suitable for Toddler 3 4 5 6 Year Old Kids Toy 6 Piece Set, Boys and Girls Christmas Birthday Party Gifts
1994	1TXV-Q4WM-43	14	26.85	55725	AMAZON CAPITAL SERVICES, INC	B099BWGZBP|Dixie Ultra Paper Plates, 10 1/16 inch, Dinner Size Printed Disposable Plate, 172 Count (4 Packs of 43 Plates), Packaging and Design May Vary
1994	193V-NXKM-7F	14	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7BNBXNX|196.8 Ft Colorful Classroom Borders Boho Bulletin Board Trims Scalloped Bulletin Board Stickers Bulletin Board Decorations for Classroom Office Wall Chalkboard Decor (Classic)
1994	1R47-QDND-P3	15	17.88	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C7QXK|Amazon Basics Square Sticky Notes, 3 x 3-Inch, Assorted Colors, 24-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TXV-Q4WM-43	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ|Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed
1994	193V-NXKM-7F	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9HDHJNT|12 Pieces Boho Classroom Decorations for Teachers Boho Hanging Paper Fans for Classroom Boho Rainbow Theme Bulletin Board Paper Garlands Tissue for Teacher School Decorations
1994	1R47-QDND-P3	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRSG8VW8|Retrowavy 8 Pcs Octavator Tube Caps Percussion Tubes Caps to Lower The Octave Music Accessories Childhood Instruments for Classroom Time Rhythm Music
1994	1TXV-Q4WM-43	16	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09TDHLXMZ|Vivefox Pink Wireless Keyboard with Phone Holder USB A [amp] Type C Receiver Rose Gold Keyboard and Mouse Compatible for Windows, Mac, MacBook/Air/Pro Computer
1994	1R47-QDND-P3	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C623F3CV|SEBETOW Colored Masking Tape Bulk 1,980 Feet x 1 Inch of 12 Colors - Colored Tape Rolls Multi Rainbow Color Craft Tape - Painters Tape for Kids, Art, Colorful Supplies, Labeling, Painting
1994	1TXV-Q4WM-43	17	10.79	55725	AMAZON CAPITAL SERVICES, INC	B0B786C95C|PAMI Medium-Weight Disposable Plastic Forks [400-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders [amp] More-Sturdy Single-Use Partyware Forks
1994	1TXV-Q4WM-43	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBYNJKWH|Drawdart 14 Pack Ballpoint Pens,Cute Pens for Note Taking,Pastel Pens Black Ink Medium Point 1.0mm,Retractable Pretty Journaling Pens Office Supplies for Women [amp] Men, Best Gift Pens for Smooth Writing
1994	1TXV-Q4WM-43	19	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFPK9C7M|2023-2028 Monthly Planner/Monthly Calendar - 5 Year Monthly Planner from Jul.2023 - Jun.2028, 60 Monthly Planner, 9" x 11", Monthly Calendar 2023-2028 with Tabs + Double-Side Pocket + Durable Polypropylene Cover - Green
1994	1TXV-Q4WM-43	20	12.55	55725	AMAZON CAPITAL SERVICES, INC	B0BNP5KYVF|Germ-X Advanced Hand Sanitizer, Non-Drying Moisturizing Clear Gel, Instant and No Rinse Formula, Large Family Size Pump Bottle, Back to School Supplies, 34 Fl Oz (1 Liter)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TXV-Q4WM-43	21	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVKGJPB1|XLVLVH Pen Holder for Desk,360 Rotating Pencil Pen Organizer with 4 Compartments, Desktop Storage Stationery Supplies Organizer for Shool Home Office [amp] Art Supply,Rose Gold
1994	1TXV-Q4WM-43	22	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZCW9235|(8 Pack) Pop-up Sticky Notes 3x3 Inches, 8 Bright Colors Super Sticky Notes, Clean Removal, Recyclable, 84 Sheets/pad
Total for check number 226532			10,855.09			
Check Number 226533						
1994	KCC AUG 23	1	695.00	82612	ROBERT BRYAN SLOAN III	BLUE OPS MISSION ESCAPE ROOM/PD FOR KCC ON AUGUST 1, 2023
Total for check number 226533			695.00			
Check Number 226534						
1994	8220081	1	5.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8220146	1	72.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASAEL.MEJIA@KELLERISD.NET
Total for check number 226534			77.02			
Check Number 226535						
1994	KHS 8/19/23	1	400.00	58711	NWISD BYRON NELSON HIGH SCHOOL	ENTRY FEE
Total for check number 226535			400.00			
Check Number 226536						
1994	KHS 8/26/23	1	500.00	54836	CARROLL ISD	ENTRY FEE
Total for check number 226536			500.00			
Check Number 226537						
1993	24001513	1	699.66	61100	CITIBANK, N.A	HOTEL DEPOSIT FOR FRIENDSHIP TEACHERS HALL, FOLLETT AND SHAFFER AND A/P STANKEWITZ
1993	24001511	1	119.60	61100	CITIBANK, N.A	FLIGHT CHANGE FOR RICK WESTFALL TO COME BACK ONE DAY EARLY
1993	24001510	1	239.20	61100	CITIBANK, N.A	FLIGHT RESERVATION CHANGE FOR KIM BLANN AND DAVID WRIGHT.
1993	24001509	1	983.82	61100	CITIBANK, N.A	UNRECONCILED TRAVEL EXPENSES FROM FISCAL 2022-2023
Total for check number 226537			2,042.28			
Check Number 226538						
1994	975011713	1	404.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226538			404.00			
Check Number 226539						
1994	14592	1	1,596.00	00024779	CORNISH MEDICAL ELECTRONICS	ANNUAL ELECTRICAL SAFETY TESTING & ULTRASOUND CALIBRATION CHECKS OF THERAPEUTIC MODALITIES AT (4) HIGH SCHOOL IN THE DISTRICT BUYBOARD CONTRACT NO: 704-23
Total for check number 226539			1,596.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226540						
1994	31328	1	81.28	00022019	TEXAS TECH UNIVERSITY	1800-8-OL ONE TEACHER-ACCESS TO 8 COURSES AND USER ACCESS FEE
1994	31328	1	793.72	00022019	TEXAS TECH UNIVERSITY	1800-8-OL ONE TEACHER-ACCESS TO 8 COURSES AND USER ACCESS FEE
Total for check number 226540			875.00			
Check Number 226541						
1994	S100737471.0	1	54.77	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100771300.0	1	1,240.85	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100716121.0	1	1,355.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100771300.0	1	1,775.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 226541			4,426.59			
Check Number 226542						
1994	10686499314	1	687.00	00016899	DELL MARKETING LP	U3423WE - DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR, 86.72CM (34.14"), SPKR FOR KISD KAYLEIGH NELSON
Total for check number 226542			687.00			
Check Number 226543						
1994	28633	1	173.45	71118	EDPUZZLE, INC.	UNLIMITED ACCESS TO EDPUZZLE FOR KISD VIRTUAL LEARNING DEPT.
1994	28633	1	960.15	71118	EDPUZZLE, INC.	UNLIMITED ACCESS TO EDPUZZLE FOR KISD VIRTUAL LEARNING DEPT.
Total for check number 226543			1,133.60			
Check Number 226544						
1994	25-22467-01	1	340.38	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	09-78359-01	1	548.79	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 226544			889.17			
Check Number 226545						
1994	A325921	0	140.00	73534	KELLY FARRAR	8/8 VB TCHS / MHS
Total for check number 226545			140.00			
Check Number 226546						
1994	2-184-28796	1	82.88	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1994	8-212-06651	1	76.31	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 226546			159.19			
Check Number 226547						
1994	19198	1	275.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS. DISTRICT WIDE.
Total for check number 226547			275.00			
Check Number 226548						
1994	A309921	0	220.00	81316	MARY DANIELLE GARCIA	8/8 VB VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226548			220.00			
Check Number 226549						
1994	A309923	0	220.00	58442	WILLAM B. GEE	8/8 VB VRMS
Total for check number 226549			220.00			
Check Number 226550						
1994	9793714396	1	225.91	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 226550			225.91			
Check Number 226551						
1994	1216	1	211.34	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226551			211.34			
Check Number 226552						
2404	MLG JUL 23	0	52.01	82671	STEPHANIE GREVING	MLG 7-19-23 - 7-25-23
Total for check number 226552			52.01			
Check Number 226553						
1994	KHS 9/9/23	1	500.00	51775	DISD GUYER HIGH SCHOOL	ENTRY FEE
Total for check number 226553			500.00			
Check Number 226554						
2114	ASI JUL 23	0	73.77	82637	RACHEL ANN HARPER	RMB AVID SUM INT 7-23
Total for check number 226554			73.77			
Check Number 226555						
1994	A330566	0	230.00	64195	MICHAEL HATCHER	8/8 VB FRHS
Total for check number 226555			230.00			
Check Number 226556						
1993	FBLA JUN 23	0	185.71	69106	WESLEY FISH HAYNES	RMB FBLA NLC CONF JUN
Total for check number 226556			185.71			
Check Number 226557						
1994	A325922	0	120.00	82705	ADAM KENDALL HOLLOWELL	8/8 VB TCHS/ MHS
Total for check number 226557			120.00			
Check Number 226558						
1994	4362869	1	-40.52	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	4973774	1	531.70	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	4974481	1	376.60	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2970121	1	210.94	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0970247	1	77.88	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0970270	1	190.49	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0970269	1	134.83	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	9970331	1	11.38	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	9970364	1	89.97	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	9970321	1	205.96	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	6970472	1	80.81	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	5974392	1	959.03	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	6970471	1	92.95	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	1970179	1	24.52	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226558			2,946.54			
Check Number 226559						
1994	A314301	0	170.00	78168	TRACY RUE HOWARD	8/8 VB FRHS
Total for check number 226559			170.00			
Check Number 226560						
1994	A310296	0	140.00	57990	KERA HUBBARD	8/7 VB KHS/ ALEDO
Total for check number 226560			140.00			
Check Number 226561						
1994	MLG JUL 23	0	21.62	78193	DANA BLAIR JOHNSON	MLG 7-10-23 - 7-31-23
Total for check number 226561			21.62			
Check Number 226562						
1994	26367	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	WOOD GRAIN NAME PLATE HOLDER FOR JOHN ALLISON
8674	26420	1	38.25	60194	KELLER TROPHY AND AWARDS, LTD	MGX516 CORNHOLE RESIN-MACRO
8674	26420	2	3.16	60194	KELLER TROPHY AND AWARDS, LTD	TAX
Total for check number 226562			61.41			
Check Number 226563						
1993	UIL JUN 23	0	346.70	54723	KIMBERLY ANN BLANN	RMB UIL OAP ADV JUN23
Total for check number 226563			346.70			
Check Number 226564						
1994	INV4591	1	5,250.00	62453	LEAD4WARD, LLC	FIRST YEAR TEACHER NOTEBOOK
1994	INV4591	2	407.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 226564			5,657.00			
Check Number 226565						
1994	SVC1924384	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 226565			380.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226566						
1994	995787	1	201.56	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $1000 ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER,PAINT,SCREWS, TOOLS
Total for check number 226566			201.56			
Check Number 226567						
1993	24403360	0	-5,513.82	66039	MANSFIELD OIL COMPANY	PO 23015733
1993	24403519	0	5,218.68	66039	MANSFIELD OIL COMPANY	PO 23015733
1994	24528676	1	6,970.73	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24537446	2	15,224.60	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24528675	2	6,075.41	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24528676	3	95.44	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24528675	3	94.16	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24537446	3	227.78	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 226567			28,392.98			
Check Number 226568						
4614	TCHS 9/2/23	1	25.00	47013	MARCUS CC & TRACK BOOSTER CLUB	ENTRY FEE
1994	TCHS 9/2/23	1	600.00	47013	MARCUS CC & TRACK BOOSTER CLUB	ENTRY FEE
Total for check number 226568			625.00			
Check Number 226569						
2404	479	1	629.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR KELLER MIDDLE SCHOOL. TOTAL: $629.00. NEEDED FOR ELECTRICAL WORK IN THE KITCHEN. THE KITCHEN ELECTRICAL PANEL REPLACE ONE 50A, 3 POLES GE BAD BREAKER. THE
Total for check number 226569			629.00			
Check Number 226570						
1994	INV0673352	1	96.31	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0673789	1	45.54	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226570			141.85			
Check Number 226571						
1994	KHS 8/31/23	1	500.00	43178	MIDLOTHIAN HIGH SCHOOL	ENTRY FEE
Total for check number 226571			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226572						
2114	ASI JUL 23	0	89.60	61589	BENJAMIN P MOORE	RMB AVID SUM INT 7-23
Total for check number 226572			89.60			
Check Number 226573						
1994	01070654	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01070659	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01070654	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01070659	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	9813564 DEPO	2	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
1994	9834300 DEPO	2	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
1994	01070654	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070659	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number 226573			1,980.00			
Check Number 226574						
1994	A310297	0	140.00	66676	KIRSTIN NANNY	8/7 VB KHS/ ALEDO
Total for check number 226574			140.00			
Check Number 226575						
1994	34806	1	885.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
Total for check number 226575			885.00			
Check Number 226576						
1994	A310298	0	120.00	68253	MIKE MILTON OSWALT	8/7 VB KHS/ ALDEO
Total for check number 226576			120.00			
Check Number 226577						
1994	TAAE JUL 23	0	0.00	82698	STEHANIE JARVIS	RMB TAAE CONF JUL23
Total for check number 226577			0.00			
Check Number 226578						
1994	A310299	0	120.00	81209	ALEXIS PRAYTOR	8/7 VB KHS /ALEDO
Total for check number 226578			120.00			
Check Number 226579						
4614	HMS JUL 23	0	130.00	47186	TARA RICHTER	HMS JUL 2023
Total for check number 226579			130.00			
Check Number 226580						
1994	A309926	0	170.00	82706	ANGELIQUE SANCHEZ	8/8 VB VRMS
Total for check number 226580			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226581						
1994	VRMS AUG 23	1	150.00	64005	MARY T REYES SANCHEZ	$150 DUE AT COMPLETION
Total for check number 226581			150.00			
Check Number 226582						
1994	A325923	0	140.00	63824	YARITZA SANTIAGO	8/8 VB TCHS/ MHS
Total for check number 226582			140.00			
Check Number 226583						
2114	ASI JUL 23	0	71.84	81100	DUSTIN ANN SCHUBERT	RMB AVID SUM INT 7-23
Total for check number 226583			71.84			
Check Number 226584						
4614	CHS JUL 23	1	0.00	81387	LOGAN M SCOTT	PERCUSSION ASSISTANT FEES FOR JULY 1-31, 2023
Total for check number 226584			0.00			
Check Number 226585						
1994	A330563	0	230.00	48920	RANDY SHANTZ	8/8 VB FRHS
Total for check number 226585			230.00			
Check Number 226586						
2114	ASI JUL 23	0	116.12	80292	TRAVIS MICHAEL SHERA	RMB AVID SUM INT 7-23
Total for check number 226586			116.12			
Check Number 226587						
4613	591-01287	0	134.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMI/TCHS
Total for check number 226587			134.36			
Check Number 226588						
1994	10161943	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS. DISTRICT WIDE
1994	SANCHEZ 23-2	1	35.66	00007082	TEXAS DEPARTMENT OF LICENSING &	MASTER ELECTRICIAN RENEWAL FOR DAVID SANCHEZ. LICENSE #550628, EXPIRES ON 09-14-23.
1994	SANCHEZ 23-2	1	9.34	00007082	TEXAS DEPARTMENT OF LICENSING &	MASTER ELECTRICIAN RENEWAL FOR DAVID SANCHEZ. LICENSE #550628, EXPIRES ON 09-14-23.
Total for check number 226588			115.00			
Check Number 226589						
1994	116058001080	1	3,135.58	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 226589			3,135.58			
Check Number 226590						
1994	055428092730	0	2,895.64	82054	VISTRA ENERGY CORPORATION	JULY 5-AUG 2
Total for check number 226590			2,895.64			
Check Number 226591						
1993	ASI JUN 23	0	179.66	82704	LATOYA DONTA VAUGHN	RMB AVID SUM INT 6-23
Total for check number 226591			179.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226592						
1994	I-16848	1	78.75	00019813	VECTOR CONCEPTS, INC	TYPE-VCT /MATERIALS - IMPERIAL TEXTURE - HAZELNUT 51905
1994	I-16848	2	23.86	00019813	VECTOR CONCEPTS, INC	TYPE- ADHESIVE/MATERIALS - S-515 THINSPREAD VCT ADHESIVE - 1 GALLON
1994	I-16848	3	35.00	00019813	VECTOR CONCEPTS, INC	TYPE-FLOOR PREP/MATERIALS - NC 888 PATCHING COMPOUND - 10 LB BAG
1994	I-16848	4	350.00	00019813	VECTOR CONCEPTS, INC	TYPE-LABOR - SERVICE CALL (UP TO 4 HOURS 1 MAN)
Total for check number 226592			487.61			
Check Number 226593						
1993	ASI JUN 23	0	195.38	82665	SUSANNAH KIMBERLEY WEIDENHAMER	RMB AVID SUM INS 6-23
Total for check number 226593			195.38			
Check Number 226594						
2114	ASI JUL 23	0	80.73	66545	NAMICHA S WILLIAMS	RMB AVID SUM INT 7-23
Total for check number 226594			80.73			
Check Number 226595						
1994	FTW-1060535	1	764.12	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 226595			764.12			
Check Number 226596						
4613	153	1	600.00	62942	MARY HELEN ATKINS	CONTRACT SERVICE AGREEMENT FOR CHOIR ACCOMPANIMENT FOR 2022-2023 SCHOOL YEAR
Total for check number 226596			600.00			
Check Number 226597						
1994	KHS/CHS 9/21	1	700.00	00021315	BIRDVILLE HIGH SCHOOL	ENTRY FEE FOR KHS AND CHS CROSS COUNTRY
Total for check number 226597			700.00			
Check Number 226598						
1994	CHS 8/19/23	1	400.00	58711	NWISD BYRON NELSON HIGH SCHOOL	ENTRY FEE
1994	FRHS 8/19/23	1	275.00	58711	NWISD BYRON NELSON HIGH SCHOOL	ENTRY FEE: JV BOYS AND VARSITY GIRLS @ $100 EACH PLUS 3 INDIVIDUALS @ $25.00 EACH
Total for check number 226598			675.00			
Check Number 226599						
1994	CHS 8/26/23	1	500.00	54836	CARROLL ISD	ENTRY FEE
1994	FRHS 8/26/23	1	400.00	54836	CARROLL ISD	ENTRY FEE: 3 TEAMS @ $125.00 PLUS 1 INDIVIDUAL @ $25
Total for check number 226599			900.00			
Check Number 226600						
1994	975011716	1	158.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226600			158.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226601						
1993	23010252	1	318.10	60535	COMMERCE BANK, NA	MEAL CARDS FOR CENTRAL HS FBLA STUDENTS , ADVISOR, EMPL CHAPERONES TO ATTEND THE FBLA STATE COMPETITITON IN GALVESTON, TX ON MARCH 22-24, 2023
1993	23010252	1	5,854.49	60535	COMMERCE BANK, NA	MEAL CARDS FOR CENTRAL HS FBLA STUDENTS , ADVISOR, EMPL CHAPERONES TO ATTEND THE FBLA STATE COMPETITITON IN GALVESTON, TX ON MARCH 22-24, 2023
1993	23011703	1	220.00	60535	COMMERCE BANK, NA	MEALS FOR 11 SKILLS LAW STUDENTS / 2 ADVISORS TO PARTICIPATE IN SKILLS USA STATE COMPETITION MARCH 29-APR 2, 2023 IN CORPUS CHRISTI, TX
1993	23011703	1	877.60	60535	COMMERCE BANK, NA	MEALS FOR 11 SKILLS LAW STUDENTS / 2 ADVISORS TO PARTICIPATE IN SKILLS USA STATE COMPETITION MARCH 29-APR 2, 2023 IN CORPUS CHRISTI, TX
1993	23011707	1	104.23	60535	COMMERCE BANK, NA	MEALS FOR 5 SKILLS CONSTRUCTION STUDENTS/ 3 SKILLS GRAPHICS STUDENTS / 1 ADVISOR TO PARTICIPATE IN SKILLS USA STATE COMPETITION MAR 29-APR 2, 2023 IN CORPUS CHRISTI, TX
1993	23011707	1	833.80	60535	COMMERCE BANK, NA	MEALS FOR 5 SKILLS CONSTRUCTION STUDENTS/ 3 SKILLS GRAPHICS STUDENTS / 1 ADVISOR TO PARTICIPATE IN SKILLS USA STATE COMPETITION MAR 29-APR 2, 2023 IN CORPUS CHRISTI, TX
1993	23013405	1	61.83	60535	COMMERCE BANK, NA	MEALS CARDS FOR THE TIMBER CREEK HS TAFE STUDENTS AND ADVISOR TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO FL ON JUNE 28 - JULY 2, 2023
1993	23015551	1	504.21	60535	COMMERCE BANK, NA	MEALS FOR KCAL TSA STUDENTS / ADVISORS TO PARTICIPATE IN TSA NATIONALS COMPETITION IN LOUISVILLE, KY JUNE 28-JUL 2, 2023
1993	23015551	1	314.00	60535	COMMERCE BANK, NA	MEALS FOR KCAL TSA STUDENTS / ADVISORS TO PARTICIPATE IN TSA NATIONALS COMPETITION IN LOUISVILLE, KY JUNE 28-JUL 2, 2023
1993	23013405	1	618.32	60535	COMMERCE BANK, NA	MEALS CARDS FOR THE TIMBER CREEK HS TAFE STUDENTS AND ADVISOR TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO FL ON JUNE 28 - JULY 2, 2023
Total for check number 226601			9,706.58			
Check Number 226602						
6803	20-0100-13	1	5,779.30	76179	D & S ENGINEERING LABS, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - CONSTRUCTION MATERIALS TESTING SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	21-0053-27	1	2,781.63	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
Total for check number 226602			8,560.93			
Check Number 226603						
1994	KHS/FRHS 9/3	1	700.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	ENTRY FEE FOR KHS AND FRHS CROSS COUNTRY
Total for check number 226603			700.00			
Check Number 226604						
1994	PO 24001602	1	1,160.00	79442	JOHNNY D TENERY	8V TROJAN T875
1994	PO 24001602	2	59.00	79442	JOHNNY D TENERY	BATTERY CABLE SET
1994	PO 24001602	3	26.00	79442	JOHNNY D TENERY	FRONT SHOCK
1994	PO 24001602	4	16.00	79442	JOHNNY D TENERY	REAR LS BUSHINGS
1994	PO 24001602	5	220.00	79442	JOHNNY D TENERY	BATTERY INSTALL AND BUSHINGS
1994	PO 24001602	6	110.00	79442	JOHNNY D TENERY	PICKUP/DELIVERY
Total for check number 226604			1,591.00			
Check Number 226605						
1993	1	1	1,975.00	56489	HELLAS CONSTRUCTION, INC.	LABOR AND MATERIALS TO REPLACE JUMP BOARDS ON CHS TRACK
Total for check number 226605			1,975.00			
Check Number 226606						
6803	APP #10 RETA	0	-4,081.83	62940	INFINITY CONTRACTORS INTERNATIONAL	22015520 APP 10 RTNG
6803	APP #10	4	81,636.50	62940	INFINITY CONTRACTORS INTERNATIONAL	CENTRAL HIGH SCHOOL - SUMMER 2022 MECHANICAL WORK PER AMS AIA CONTRACT
Total for check number 226606			77,554.67			
Check Number 226607						
1994	KHS 9/16/23	1	400.00	57567	LOVEJOY ISD	ENTRY FEE
Total for check number 226607			400.00			
Check Number 226608						
6803	2436040	1	1,412.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
6803	2433860	1	2,749.90	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
Total for check number 226608			4,162.30			
Check Number 226609						
1994	FRHS 9/9/23	1	500.00	00012937	NORTHWEST HIGH SCHOOL	ENTRY FEE
Total for check number 226609			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226610						
1993	20023	1	129.00	82046	PHARMACY TECHNICIAN CERTIFICATION	NO SHOW CERTIFICATION TEST FEE FOR STUDENT EMILY HIBNER
Total for check number 226610			129.00			
Check Number 226611						
4273	135A-13912	1	13,425.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	T7045 BASIC REFRIGERATION LEARNING SYSTEM
4273	135A-13912	2	28,690.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	T7082A AIR CONDITIONING / HEAT PUMP TROUBLESHOOTING LEARNING SYSTEM
4273	135A-13912	3	14,215.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	T7083 ENVIRONMENTAL APPLICATIONS LEARNING SYSTEM
4273	135A-13912	4	24,240.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	950-PS1 PIPING LEARNING SYSTEM
4273	135A-13912	5	28,860.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	T7017A AC / DC ELECTRICAL LEARNING SYSTEM
4273	135A-13912	6	11,480.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	950-ELF1 ELECTRICAL FABRICATION 1 LEARNING SYSTEM
4273	135A-13912	7	32,405.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	T7100 RESIDENTIAL HEAT PUMP TROUBLESHOOTING LEARNING SYSTEM
4273	135A-13912	8	11,165.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	T7032 REFRIGERANT RECOVERY AND CHARGING LEARNING SYSTEM FOR R-410A
4273	135A-13912	9	38,740.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	85-MT2 BASIC ELECTRICAL MACHINES LEARNING SYSTEM (REGULAR BANANA LEADS)
4273	135A-13912	10	20,520.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	85-MT5 ELECTRIC MOTOR CONTROL LEARNING SYSTEM
4273	135A-13912	11	18,940.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	850-MT6B ELECTRICAL WIRING LEARNING SYSTEM
4273	135A-13912	12	33,870.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	85-MT7B ELECTRICAL POWER DISTRIBUTION LEARNING SYSTEM
4273	135A-13912	13	5,250.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	17477 CONDUIT MACHINE PACKAGE FOR 85-MT7B
4273	135A-13912	14	35,650.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	990-ELE1 PORTABLE POWER AND CONTROL ELECTRONICS LEARNING SYSTEM
4273	135A-13912	15	19,600.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	990-EC1F PORTABLE ELECTRIC RELAY CONTROL TROUBLESHOOTING LEARNING SYSTEM
4273	135A-13912	16	37,970.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	970-ME1 MECHANICAL DRIVES 1 LEARNING SYSTEM
4273	135A-13912	17	9,975.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	FREIGHT
4273	135A-13912	19	21,555.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	18868 PIPE/HOSE MACHINE PACKAGE FOR 950-PS1
Total for check number 226611			406,550.00			
Check Number 226612						
4613	591-01286	0	89.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS/ TCHS
4613	591-01289	0	90.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS/ TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-01263	0	570.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES
Total for check number 226612			750.07			
Check Number 226613						
1994	DANSBY 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 226613			70.00			
Check Number 226614						
1993	KISD JUN -JU	1	1,537.23	70122	T-MOBILE USA, INC	KELLER ISD HOT SPOTS JUNE 2023 CHARGES
1993	KISD JUN-JUL	2	1,569.48	70122	T-MOBILE USA, INC	KELLER ISD MOBILE PHONE CHARGES FOR JUNE 2023
Total for check number 226614			3,106.71			
Check Number 226615						
1994	9744017	1	120.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDITY BY EXAM FOR KISD STUDENTS 2023 - 2024.
Total for check number 226615			120.00			
Check Number 226616						
6803	27-20-030.00	1	21,118.53	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6803	11-20-049.03	1	286.21	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6803	28-20-030.00	1	5,916.60	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6803	2-21-076.00	1	30,830.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR TOILET FACILITIES AT KHS TENNIS COURTS
Total for check number 226616			58,151.34			
Check Number 702645						
8634	PR K87	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702645			218.87			
Check Number V225984						
1994	1474503	1	17.15	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, AND SHIPPING
Total for check number V225984			17.15			
Check Number V225985						
1994	328007	1	39,080.45	70221	COUGHLAN COMPANIES LLC	PEBBLEGO SILVER BUNDLE: PEBBLEGO ANIMALS, SCIENCE, BIOGRAPHIES, SOCIAL STUDIES, HEALTH, ANIMALES, CIENCIA, BIOGRAFIAS, ESTUDIOS SOCIALES AND SALUD - TERM 07/01/23-06/30/24
Total for check number V225985			39,080.45			
Check Number V225986						
1994	4164295967	1	678.03	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V225986			678.03			
Check Number V225987						
1994	1-579424	1	573.75	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
1994	1-GS579175	1	781.75	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V225987			1,355.50			
Check Number V225988						
4614	26498759	1	346.49	59807	DJO GLOBAL INC.	11-1442-6 ARMOR FOURCEPOINT 2 XL RIGHT
4614	26491502	2	346.49	59807	DJO GLOBAL INC.	11-1443-6 2XL LEFT
4614	26491502	3	346.49	59807	DJO GLOBAL INC.	11-1442-7 3XL RIGHT
4614	26491502	4	346.49	59807	DJO GLOBAL INC.	114-1442-7 3 XL LEFT
Total for check number V225988			1,385.96			
Check Number V225989						
1994	IN303315	1	359.10	00001477	THE PROPHET CORPORATION	41-438 RAINBOW QUICKTURN SPEED ROPES - RACK PACK
Total for check number V225989			359.10			
Check Number V225990						
1994	20928	1	21.50	59648	R & A ANDERSON ENTERPRISE	2 NEW UV BADGES FOR KMS ASSISTANT PRINCIPALS.
1994	20913	1	75.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR KISD LITERACY COACHES
1994	20910	1	126.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGES PER ATTACHED LIST
1994	20914	1	86.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR KISD C & I COORDINATORS
1994	20915	1	21.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR KISD C & I COORDINATOR AND INSTRUCTIONAL RESOURCES MANAGER
1994	20916	1	64.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR KISD DISTRICT ELEMENTARY MATH COACHES
Total for check number V225990			395.25			
Check Number V225991						
4614	365476301	1	75.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
Total for check number V225991			75.00			
Check Number V225992						
1994	FTWINV008246	1	551.22	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V225992			551.22			
Check Number V225993						
1994	027979	1	655.68	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V225993			655.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V225994						
1994	9001715319	1	228.83	54880	NASSP	ANNUAL DUES FOR MEMBERSHIP
1994	9001715319	1	21.17	54880	NASSP	ANNUAL DUES FOR MEMBERSHIP
Total for check number V225994			250.00			
Check Number V225995						
1994	0880-187717	1	123.77	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-187893	1	268.14	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-187862	1	509.40	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-187403	1	172.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0880-187892	1	67.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V225995			1,142.25			
Check Number V225996						
1994	115134	1	116.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM MC-10 MAINTENANCE CARTRIDGE FOR 750, 670, COLOR PRINTERS
1994	115134	99	15.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V225996			131.95			
Check Number V225997						
1994	410706	1	450.00	51528	PROJECT LEAD THE WAY, INC.	SQ0850PLTW AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK
1994	411274	1	8.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE516 10K THERMISTOR, 10 PACK
1994	411274	2	33.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE509 AA BATTERY HOLDER (HOLDS 1 WITH 6 INCH LEADS), 10 PACK
1994	411691	2	12.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE419 CRAFT STICKS, 1000 PACK, STANDARD SIZE
1994	410706	3	20.00	51528	PROJECT LEAD THE WAY, INC.	470347-544 MASKING TAPE, 1/2IN X 60 YDS, 9 PACK
1994	411274	3	12.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE501 AA BATTERY, 10 PACK
1994	411691	4	136.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE412 WIND UP TOYS, ASSORTED PACK (24 COUNT)
1994	411274	4	27.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE307 ASSORTED SANDPAPER, MULTIPACK 5 SHEET PACK
1994	411274	5	13.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE343 COLORED PERMANENT MARKERS, 8 PACK
1994	411274	6	26.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE405 DOWEL ROD, HARDWOOD, 1 X 12, PACK OF 10
1994	411274	7	67.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE330 HEADPHONES, BASIC, 5 PACK
1994	411274	8	7.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE520 LED RED - 3MM, 1.9V, 25 PACK
1994	411274	9	20.00	51528	PROJECT LEAD THE WAY, INC.	470347-544 MASKING TAPE, 1/2 X 60 - 9 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	411274	10	102.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE433 MULTIPURPOSE WIRE STRIPPER AND CUTTER FOR WIRE AWG 14 TO 24
1994	411274	11	13.00	51528	PROJECT LEAD THE WAY, INC.	470312-080 NAILS 20D, 4 INCH, 1 LB
1994	411274	12	13.75	51528	PROJECT LEAD THE WAY, INC.	470311-736 NAILS GALVANIZED - 3 INCH LENGTH, PACK OF 68, 1 LB
1994	411274	13	11.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE2360 RESISTORS, FIXED, ASSORTED 60 PACK
1994	411274	14	5.75	51528	PROJECT LEAD THE WAY, INC.	470089-300 RUBBER BANDS, .25 X 3.5, #34
1994	411274	15	66.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE528 SCISSORS, 8 INCH, PLASTIC HANDLE, POINTED TIP, BOX OF 12
1994	411723	16	5.00	51528	PROJECT LEAD THE WAY, INC.	470324-147 TABLE SALT, 26 OZ, NON-IODIZED
1994	411274	17	5.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE358 TRANSPARENT TAPE, 3/4 X 500, 3 PACK
1994	411274	18	6.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE310 WIRE, COPPER, 14 GAUGE LOW VOLTAGE, 4 FT
Total for check number V225997			1,061.25			
Check Number V225998						
1994	IN000600994	1	1,323.25	42627	MORRIS PRINTING GROUP, INC	375 STUDENT AND 20 TEACHER EDITION VALUE PLANNERS
1994	IN000600994	99	197.50	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V225998			1,520.75			
Check Number V225999						
1994	2313601102	1	146.32	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V225999			146.32			
Check Number V226000						
1994	133379550-00	1	1,375.85	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226000			1,375.85			
Check Number V226001						
1994	300067755	1	368.00	00002521	TEPSA	MEMBERSHIP DUES FOR CASEY NECESSARY, PRINCIPAL, & TRACY HALL, ASSISTANT PRINCIPAL FOR THE 23/24 SCHOOL YEAR. SEE NOTES FOR SPECIFIC MEMBERSHIP DATES
1994	300067754	1	368.00	00002521	TEPSA	MEMBERSHIP DUES FOR CASEY NECESSARY, PRINCIPAL, & TRACY HALL, ASSISTANT PRINCIPAL FOR THE 23/24 SCHOOL YEAR. SEE NOTES FOR SPECIFIC MEMBERSHIP DATES
Total for check number V226001			736.00			
Check Number V226002						
1994	14980452	1	53.55	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226002			53.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226003						
1994	143130	1	69.63	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226003			69.63			
Check Number V226004						
1993	136346	1	323.96	62814	RECOGNITION, INC	FACULTY GOWNS - MISSING MASTERS REGALIA
Total for check number V226004			323.96			
Check Number V226005						
1993	203700	4	14.73	00013036	BOUND TO STAY BOUND BOOKS, INC	CORNBREAD AND POPPY
Total for check number V226005			14.73			
Check Number V226006						
4613	D900001342	1	5,161.00	00002530	EDUCATIONAL PRODUCTS, INC	IMAGINE BIG PLANNERS ELEMENTARY
4613	D900001342	2	780.00	00002530	EDUCATIONAL PRODUCTS, INC	HANDBOOK OPTIONS 8 PAGES FULL COLOR
4613	D900001342	3	585.00	00002530	EDUCATIONAL PRODUCTS, INC	CUSTOMIZED CARD STOCK FRONT COVER
4613	D900001342	4	978.90	00002530	EDUCATIONAL PRODUCTS, INC	SHIPPING
Total for check number V226006			7,504.90			
Check Number V226007						
1993	SRVCE0035310	1	190.00	47167	ENTECH SALES AND SERVICE, INC.	DOOR POSITION SWITCHES
1993	SRVCE0035310	1	24,110.31	47167	ENTECH SALES AND SERVICE, INC.	PARTS ONLY TICKET FOR ACCESS CONTROLS AND CAMERA REPAIRS
1993	SRVCE0035310	2	725.00	47167	ENTECH SALES AND SERVICE, INC.	CABLE/INSTALL
1993	SRVCE0035310	3	145.00	47167	ENTECH SALES AND SERVICE, INC.	MISC MATERIAL/ FREIGHT
1993	SRVCE0035310	4	1,545.00	47167	ENTECH SALES AND SERVICE, INC.	32' SCISSOR LIFT RENTAL
1993	SRVCE0035310	5	3,015.00	47167	ENTECH SALES AND SERVICE, INC.	LABOR
Total for check number V226007			29,730.31			
Check Date 8/16/2023						
Check Number 226617						
1994	24001147	1	60.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR PRINICPAL JEFF GAUNTT AND ASSISTANT PRINCIPAL SARAH TURNER
Total for check number 226617			60.00			
Check Number 226618						
1994	215409611	1	1,134.28	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ASVG289Q ASUS 28# VG289Q GAMING MONITOR
Total for check number 226618			1,134.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226619						
1994	23015315	1	725.01	61100	CITIBANK, N.A	JW MARRIOTT AUSTIN - HOTEL ROOM FOR LYNN JAMESON, NIGHTS OF 7/9/23, 7/10/23 & 7/11/23 TO ATTEND TCASE INTERACTIVE 2023 CONFERENCE.
4614	23015604	1	316.37	61100	CITIBANK, N.A	HOTEL 3 X $145.00 PER NIGHT
1994	23015315	3	15.00	61100	CITIBANK, N.A	MISC FEES & TAXES
1994	23014755	5	957.86	61100	CITIBANK, N.A	HOTE&TAXES/FEES FOR JOHJANIA NAJERA& MICHELLE SOMERHALDER TO ATTEND TASPA SUMMER CONFERENCE
Total for check number 226619			2,014.24			
Check Number 226620						
1993	23015551	0	-180.00	60535	COMMERCE BANK, NA	CK# 226601 CORRECTION
8654	23015580	1	822.01	60535	COMMERCE BANK, NA	MEALS FOR 15 KCAL FFA STUDENTS / 5 ADVISORS TO PARTICPATE IN FFA STATE CONVENTION IN DALLAS, TX JULY 10-14, 2023
8654	23015580	1	274.00	60535	COMMERCE BANK, NA	MEALS FOR 15 KCAL FFA STUDENTS / 5 ADVISORS TO PARTICPATE IN FFA STATE CONVENTION IN DALLAS, TX JULY 10-14, 2023
Total for check number 226620			916.01			
Check Number 226621						
6654	APP# 03 RETA	0	-16,635.00	82124	CS ADVANTAGE USAA, INC.	23015941 APP#03 RTNG
6654	APP# 03	1	332,700.00	82124	CS ADVANTAGE USAA, INC.	KELLER HIGH SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR CS ADCANTAGE USAA, INC TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE I PROJECT
Total for check number 226621			316,065.00			
Check Number 226622						
6804	1633	1	122,118.00	80213	FREEDOM CONSTRUCTION-A SERIES	BPES- WINDOW REPAIR (93 WINDOWS) REPLACE WINDOWS AND INSTALL NEW FLASHING RECAULK INTERIOR AND EXTERIOR WINDOWS - REPAIR PAINT AND DRYWALL AS NEEDED
Total for check number 226622			122,118.00			
Check Number 226623						
6804	48354	1	550.00	64706	GOMEZ FLOOR COVERING, INC.	LABOR TO INSTALL OWNERS MATERIALS - ATTIC STOCK VCT CUSTODIAL CLOSET - FHMS
6704	48264	1	5,640.00	64706	GOMEZ FLOOR COVERING, INC.	KCA JON# 23/JC/050 CAFETERIA STAGE WOOD STEPS SQFT 480 - REFINISH WOOD STEPS
Total for check number 226623			6,190.00			
Check Number 226624						
6654	APP# 2 RETAI	0	-7,172.05	82511	IMPERIAL CONSTRUCTION, INC.	23015716 APP#2 RTNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
6704	APP# 2	1	143,441.00	82511	IMPERIAL CONSTRUCTION, INC.	KHS FIELD HOUSE RENOVATION CONSTRUCTION - LABOR, MATERIALS & EQUIPMENT PHASE 1 - FLOORING, PAINTING, DRYWALL REPAIR, WEIGHT ROOM WINDOW REPLACE, ROOF CURB INSTALL, LOCKER BENCH REFINISH
Total for check number 226624			136,268.95			
Check Number 226625						
6654	APP# 3 RETAI	0	-26,750.00	82127	MDF PARTNERS LTD.	23015645 APP# 3 RTNG
6654	APP# 3	1	535,000.00	82127	MDF PARTNERS LTD.	RIDGEVIEW ELM. LABOR/MATERIAL AND EQUIPMENT FOR J&J ROOFING COMPANY TO REPLACE ROOFING,
Total for check number 226625			508,250.00			
Check Number 226626						
6654	APP# THREE R	0	-17,667.50	82125	PARAGON ROOFING INC.	23015915APP#THREE RTG
6654	APP# THREE	1	353,350.00	82125	PARAGON ROOFING INC.	KELLER ISD ATHLETIC BUILDING LABOR/MATERIAL AND EQUIPMENT FOR PARAGON ROOFING TO REPLACE ROOF.
Total for check number 226626			335,682.50			
Check Number 226627						
6654	2122220052 R	0	-25,975.00	82126	PRECISION WATERPROOFING AND ROOFING	24000523 APP#2 RTNG
6654	2122220053 R	0	-22,525.00	82126	PRECISION WATERPROOFING AND ROOFING	24000682 APP#2 RTNG
6654	2122220052 /	1	519,500.00	82126	PRECISION WATERPROOFING AND ROOFING	LABOR AND MATERIALS AND EQUIPMENT TO REPLACE DAMAGED ROOF AT TRINITY SPRINGS MIDDLE SCHOOL
6654	2122220053 /	1	450,500.00	82126	PRECISION WATERPROOFING AND ROOFING	ROOF REPLACEMENT AT KHES INCLUDING LABOR AND MATERIALS PHASE 1 OF ROOFING PROJECTS
Total for check number 226627			921,500.00			
Check Number 226628						
6704	687	1	0.00	82455	RAFAEL CONTRERAS	EST013 - INSTALL DRY ERASE NON MAGNETIC MARKER SURFACE IN CONF ROOM #2 AT THE M&O BUILDING
6804	686	1	0.00	82455	RAFAEL CONTRERAS	EST014 - FRIENDSHIP CONFERENCE ROOM 520 FIX DRY WALL AND PAINT WALLS
6704	685	1	0.00	82455	RAFAEL CONTRERAS	EST010 - INSTALL CONTROL JOINT, TAPE/BED/TEXTURE AND PAINT MAIN CORRIDOR (2 WALLS)
6804	686	2	0.00	82455	RAFAEL CONTRERAS	EST016 FRIENDSHIP HALLWAYS AND MAIN OFFICE REMOVE WALLPAPER, SKIM WALLS, TEXTURE, PRIME AND PAINT
6704	685	2	0.00	82455	RAFAEL CONTRERAS	EST009 - PAINT 3 HANDRAILS REMOVE OLD PAINT, PRIME AND PAINT
6804	686	3	0.00	82455	RAFAEL CONTRERAS	EST017 FRIENDSHIP - REMOVE CORNER CABINETS FROM ROOM 202

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	686	4	0.00	82455	RAFAEL CONTRERAS	EST018 FRIENDSHIP TEACHER'S ROOM 606 FIX DRY WALL AND PAINT WALLS ONLY - REPOSE GRAY
Total for check number 226628			0.00			
Check Number 226629						
4614	CF KCAL 23-2	0	50.00	81630	KAREN TASSONE	CF TASSONE 23-24
Total for check number 226629			50.00			
Check Number 226630						
6804	58008-1	2	350.00	00013517	TEXAS FURNITURE SOURCE INC	MISC TFS ATTACH CUBBIES TO WALL
6804	58008-1	3	365.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 226630			715.00			
Check Number 226631						
1994	65524	1	52,498.32	69841	TEXTHELP, INC	12-MONTH TEXTHELP RENEWAL PREMIUM UNLIMITED (DOMAIN-WIDE) READ&WRITE SUBSCRIPTION FOR USE BY ALL KELLER ISD STUDENTS AND STAFF WITHIN THE SCHOOL/DISTRICT SPECIFIED DOMAIN
Total for check number 226631			52,498.32			
Check Number 226632						
1994	KISD JUN 9-	1	570.72	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
1994	KISD JUN 15-	1	1,345.07	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 226632			1,915.79			
Check Number 226633						
6654	APP# 003 RET	0	-28,914.15	66484	TRI-LAM ROOFING & WATERPROOFING INC	23015622 APP#003 RTNG
6654	APP# 003	1	578,283.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	TRANSPORTATION BUILDING - LABOR/MATERIAL AND EQUIPMENT FOR TRI-LAM ROOFING & WATERPROOFING INC. TO REPLACE ROOFING.
Total for check number 226633			549,368.85			
Check Number 226634						
2404	91872256-00	1	177.93	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
2404	91923569-00	1	333.51	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 226634			511.44			
Check Number 226635						
1994	I-16716	1	39.80	00019813	VECTOR CONCEPTS, INC	CERAMIC TILE - MATERIALS - D SEGNI 8X8 MARAZZI - DS08 CHALK PROPOSAL 40457

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	I-16716	2	206.98	00019813	VECTOR CONCEPTS, INC	CERAMIC TILE - MATERIALS - CLASSIC COVE BASE A-3401 - SPA 0148 (3) PROPOSAL 40457
1994	I-16716	3	329.10	00019813	VECTOR CONCEPTS, INC	VINYL RESILIENT - MATERIALS - HAMMERED SPECKLED TILE HNSP-LC2 24X24 PROPOSAL 40557
Total for check number 226635			575.88			
Check Number CC970441						
1994	2846962	1	2,528.04	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970441			2,528.04			
Check Number V226008						
1994	COWEN 23/24	1	129.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	1 YEAR PROFESSIONAL MEMBERSHIP RENEWAL FOR MEMBER ID# 105581 JENNIFER COWEN.
Total for check number V226008			129.00			
Check Number V226009						
1994	326947-1	1	1,385.08	65462	BUSINESS ESSENTIALS	PAP1951636|InkJoy Gel Pen, Retractable, Medium 0.7 mm, Assorted Ink and Barrel Colors, 14/ Pack
Total for check number V226009			1,385.08			
Check Number V226010						
1994	22271790	1	707.34	64170	NCS PEARSON, INC.	1106006 (CCI) MOS JASPERACTIVE ECOURSE 10 SEAT LICENSE 1 YEAR 5/12/WFD (CERTIPREP NOT INCLUDED) - KELLER HS
1994	22271790	1	96.66	64170	NCS PEARSON, INC.	1106006 (CCI) MOS JASPERACTIVE ECOURSE 10 SEAT LICENSE 1 YEAR 5/12/WFD (CERTIPREP NOT INCLUDED) - KELLER HS
1994	22271627	2	96.66	64170	NCS PEARSON, INC.	1106006 (CCI) MOS JASPERACTIVE ECOURSE 10 SEAT LICENSE 1 YEAR 5/12/WFD (CERTIPREP NOT INCLUDED) - TIMBER CREEK HS
1994	22271627	2	707.34	64170	NCS PEARSON, INC.	1106006 (CCI) MOS JASPERACTIVE ECOURSE 10 SEAT LICENSE 1 YEAR 5/12/WFD (CERTIPREP NOT INCLUDED) - TIMBER CREEK HS
Total for check number V226010			1,608.00			
Check Number V226011						
1994	20936	1	92.00	59648	R & A ANDERSON ENTERPRISE	16 STAFF BADGES FOR WHITLEY ROAD ELEM STAFF QTY 16 5.75 EA
1994	20930	1	17.25	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME TAGS FOR LEADERSHIP TEAM NEW TO ISMS - PHILLIP DAURIO, JAYLENE MULLINAX, & MORGAN PECCARELLI
Total for check number V226011			109.25			
Check Number V226012						
1994	86970	1	45.00	48139	IMAGE MAKER 4 U, INC.	OFFICE NAME TAGS - 1/8 POLY METAL 6" X 8" ROUNDED CORNERS - DBL SIDED TAPE ON BACK
1994	86970	2	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPINGT
Total for check number V226012			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226013						
1994	365477533	1	131.85	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
1994	365476217	1	97.99	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
Total for check number V226013			229.84			
Check Number V226014						
2113	208132589270	3	184.06	78229	SCHOOL SPECIALTY, LLC	MARVEL EDUCATION STANDARD SIZE BRICK SET INSTRUCTIONAL MATERIALS
Total for check number V226014			184.06			
Check Number V226015						
4614	922041847	1	559.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	610 CARDINAL SPOTLIGHT SHORT SLEEVE PULLOVER HOODIE
4614	922041847	3	34.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHIPPING
Total for check number V226015			593.00			
Check Date 8/17/2023						
Check Number 226636						
1994	10780	1	99.00	62074	LORD'S RELOCATION SERVICES INC	LEASE OF 20-FOOT STORAGE CONTAINER
Total for check number 226636			99.00			
Check Number 226637						
1994	1061-F202185	1	623.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE
1994	1061-F202187	1	623.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE
1994	1061-F202738	1	623.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE
1994	1061-F202838	1	11,875.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER BACKFLOW INSPECTIONS DISTRICT WIDE.
1994	1061-F202168	1	623.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE
Total for check number 226637			14,367.00			
Check Number 226638						
6804	APP# 2 RETAI	0	-53,983.10	64598	AMERICAN MECHANICAL SERVICES OF TX	23013242 APP#2 RTNG
6804	APP# 13 RETA	0	-8,675.50	64598	AMERICAN MECHANICAL SERVICES OF TX	22013697 APP# 13 RTNG
6804	APP# 2	1	1,079,662.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC REPLACEMENTS - PACKAGE 3A
6804	APP# 13	10	173,510.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD EDUCATION CENTER BASE BID SUMMER 2022 MEP MECH
Total for check number 226638			1,190,513.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226639						
1994	TCHS 9/23/23	1	0.00	49294	ARGYLE INDEPENDENT SCHOOL DISTRICT	TC GOLF ENTRY FEES
Total for check number 226639			0.00			
Check Number 226640						
4614	CF KCAL 8/24	0	100.00	79407	DANIELLE BAKER	STORE CHNGE FUND 24
Total for check number 226640			100.00			
Check Number 226641						
4614	CF BLAIR 23-	0	50.00	82730	ELISE BLAIR	CF KCAL VET TECH23-24
Total for check number 226641			50.00			
Check Number 226642						
1994	1225045	1	12,256.00	68396	BLICK ART MATERIALS LLC	52568-2002 PLAIN APRON TABLE !DT BLK CGT 30INX72IN
Total for check number 226642			12,256.00			
Check Number 226643						
1994	222333	1	162.50	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR OUTSIDE LEGAL FEES
Total for check number 226643			162.50			
Check Number 226644						
1994	RMB AUG 23	1	165.76	58946	RICHARD L CHANCE	REIMBURSEMENT IS FOR THE PARAPROFFESIONAL DAY THAT WE HAD ON 08/04/2023 AT THE EDC CENTER
Total for check number 226644			165.76			
Check Number 226645						
1994	LC34908	1	49.18	59202	CDW GOVERNMENT LLC	E2SF-U-SIGEDU SEC EA 2.0 CHOICE UMBRELLA SIG EDUCATION FACULTY & STUDENTS
1994	LC34908	2	7.26	59202	CDW GOVERNMENT LLC	SVS-EA2-SIG-SUPT-E UMBRELLA SUPPORT FOR DNS/SIG PACKAGES - ENHANCED
Total for check number 226645			56.44			
Check Number 226646						
4914	KISD 8/11/23	1	5,825.00	72525	CHANCE TO SOAR	*HUDSON GRANT SOCIAL AND EMOTIONAL WELLNESS* SURPRISE BOXES FOR ALL FINE ARTS STAFF. BOXES INCLUDE BUT ARE NOT LIMITED TO INCLUDE ITEMS SUCH AS: COFFEE MUGS,
Total for check number 226646			5,825.00			
Check Number 226647						
1984	INV230111	1	1,774.96	00005926	CITY OF KELLER	***DO NOT EXCEED $7,000 DOLLARS***TO PAY KELLER TOWN CENTER QUARTERLY MAINTENANCE FEES
Total for check number 226647			1,774.96			
Check Number 226648						
6804	975011625	1	6,941.28	65968	CLIMATEC, LLC	FRHS - CLIMATEC INV 975011625 RECONNECT 7 BOXES
Total for check number 226648			6,941.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226649						
1994	1402023	1	5,000.00	66244	COALITION FOR EDUCATION FUNDING	ANNUAL MEMBERSHIP FEE FOR KELLER ISD FOR TERM: JULY 1, 2023 - JUNE 30, 2024
Total for check number 226649			5,000.00			
Check Number 226650						
6804	4754	1	652.50	00024756	DELTA-T COMMISSIONING INC	TCHS INDOOR- AABC CERT. HVAC TEST, ADJUST, BALANCE -1 FLUID COOLER, 2 BOILERS, 2 CWP'S WITH VFD'S, 2 FCP'S WITH VFD'S , LOOP BAL,1 FLOW METER,1 GEN EXHAUST FAN,SENSOR CALIBRATION
6804	4753	1	18,630.00	00024756	DELTA-T COMMISSIONING INC	FOSSIL HILL MIDDLE SCHOOL - LABOR, MATERIAL AND EQUIPMENT FOR DELTA-T TO PERFORM CERTIFIED HVAC TESTING, ADJUSTING AND BALANCING AS PART OF THE CAMPUS RENOVATIONS
Total for check number 226650			19,282.50			
Check Number 226651						
1994	1002301442	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS TRAINING FOR SANDRA GREMMELS NEW ASSISTANT PRINCIPAL
1994	1002301442	2	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS TRAINING FOR LESLIE COSTA ESPINAL NEW ASSISTANT PRINCIPAL
1994	1002301442	3	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS TRAINING FOR ABBIE NORKETT NEW ASSISTANT PRINCIPAL
1994	1002301442	4	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS TRAINING FOR STEVE BUCHAN NEW ASSISTANT PRINCIPAL
Total for check number 226651			1,900.00			
Check Number 226652						
1994	TXFTW240653	1	8.43	54661	FASTENAL COMPANY	MODEL 36 H3 EYEWEAR
1994	TXFTW240653	2	21.42	54661	FASTENAL COMPANY	XLFULLFNGRHI-DEXPRVP
1994	TXFTW240653	3	21.42	54661	FASTENAL COMPANY	M FULLFNGRHI-DEXPRVP
1994	TXFTW240653	4	50.19	54661	FASTENAL COMPANY	LRG/10 BLK MCX GLVPR
1994	TXFTW240653	5	19.35	54661	FASTENAL COMPANY	.11OZ SF ORNMIXSTICK
Total for check number 226652			120.81			
Check Number 226653						
4614	11237	1	165.00	00015231	FRED J. MILLER, INC.	CESARIO DM JACKET MALE 34S DRUM MAJOR UNIFORM FOR FRHS BAND
4614	11237	2	84.00	00015231	FRED J. MILLER, INC.	CESARIO DM GAUNTLET XS - 3
4614	11237	3	125.00	00015231	FRED J. MILLER, INC.	CESARIO SINGLES FEE
4614	11237	4	40.00	00015231	FRED J. MILLER, INC.	ESTIMATED SHIPPING
Total for check number 226653			414.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226654						
1994	1653	1	3,124.00	80213	FREEDOM CONSTRUCTION-A SERIES	G/P VENDOR SERVICES & MASONRY REPAIRS AT RIDGEVIEW ES.
Total for check number 226654			3,124.00			
Check Number 226655						
1994	KCAL AUG 23	1	7,250.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING OF OFFICE WALLS FOR KELLER CENTER FOR ADVANCED LEARNING
Total for check number 226655			7,250.00			
Check Number 226656						
4614	7913	1	99,850.00	65151	GAME COURT SERVICES, INC.	PROVIDE AND INSTALL NEW BLEACHER SEATS X1628 10' PLASTIC CONTOURED SEATS WITH END CAPS
Total for check number 226656			99,850.00			
Check Number 226657						
1994	48280	1	558.00	64706	GOMEZ FLOOR COVERING, INC.	4.5" COVE BASE
1994	48280	2	6,400.00	64706	GOMEZ FLOOR COVERING, INC.	MOHAWK CARPET
1994	48280	3	980.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL CARPET
1994	48280	4	312.00	64706	GOMEZ FLOOR COVERING, INC.	ARDEX FEATHER FINISH
1994	48280	5	500.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET
1994	48280	6	720.00	64706	GOMEZ FLOOR COVERING, INC.	SCRAPEAWAY EXISTING ADHESIVE
1994	48280	7	7,065.00	64706	GOMEZ FLOOR COVERING, INC.	PAINT WALLS
Total for check number 226657			16,535.00			
Check Number 226658						
1994	106770	1	5,063.00	60820	TECHNOLOGY ASSETS, LLC	210-BFRK: DELL ALIENWARE AURORA R15
Total for check number 226658			5,063.00			
Check Number 226659						
4614	CF K-CAL 8/2	0	150.00	65222	JACKIE GODEK	BISTRO CHNGE FUND 24
Total for check number 226659			150.00			
Check Number 226660						
4614	KHS 2023 LOC	1	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	AT BANK OF LOCKERS - REMOVE 35' OF LOCKERS
4614	KHS 2023 LOC	2	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PATCH/REPAIR DRYWALL AT REMOVED LOCKERS
4614	KHS 2023 LOC	3	1,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PREP AND PAINT WALL SURFACE
4614	KHS 2023 LOC	4	2,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL 24" DEEP LAMINATE COUNTERTOPS
4614	KHS 2023 LOC	5	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PREP CURB AND INSTALL FLOORING
4614	KHS 2023 LOC	6	544.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	KHS 2023 LOC	7	367.20	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 226660			7,711.20			
Check Number 226661						
1994	TCHS 9/13/23	1	1,040.00	60307	FLOWER MOUND HIGH SCHOOL	TC GOLF TOURNAMENT ENTRY FEES
Total for check number 226661			1,040.00			
Check Number 226662						
2553	KISD 8/2/23	1	4,750.00	78503	MADELINE WHITAKER GOOD	CONTRACT SERVICES FOR FIRST YEAR TEACHERS - AUGUST 2, 2023, KELLER TEXAS - MY FIRST CLASSROOM PROGRAMS
Total for check number 226662			4,750.00			
Check Number 226663						
1994	1219	1	3,307.29	79416	GRAYCO ENTERPRISES LLC	ITEM # ACH580-01-023A-4 ABB VFD I5HP 460 VOLT NO-BY-PASS.
1994	1218	1	10,262.76	79416	GRAYCO ENTERPRISES LLC	ITEM #UACR015BS01A - U-LINE ICE MAKER - BLACK
1994	1219	2	1,775.86	79416	GRAYCO ENTERPRISES LLC	ITEM #ACH80-01-07A6-4 ABB VFD 5HP 4SO VOLT 7.6 AMP NEMA 1 (HEAD ONLY)
Total for check number 226663			15,345.91			
Check Number 226664						
1994	RMB JUL 23	1	90.10	66060	TRACY LOU JOHNSON	THE REIMBURSEMENT IS FOR THE PRINCIPAL MEETING THAT WE HAD ON 07/11/2023
Total for check number 226664			90.10			
Check Number 226665						
1994	26186	1	350.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN - ULTRA COTTON 100% COTTON T-SHIRT - WHITE
1994	26186	2	350.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN - ULTRA COTTON 100% COTTON T-SHIRT - CARDINAL
Total for check number 226665			700.00			
Check Number 226666						
4614	6499	1	7,296.74	56338	KWIK KAR WASH OF KELLER	UNLIMITED CAR WASH - UNLIMITED WASHES FOR THE 2023-2024 SCHOOL YEAR: WINDOWS, VACUUM, DUST DASH AND WHEEL DEAL FOR 12 RENTAL VEHICLES, FOUR SUBURBANS, FOUR EXPEDITIONS, FOUR VANS
Total for check number 226666			7,296.74			
Check Number 226667						
1994	230719	1	3,353.79	00022372	LASER SECURITY RESPONSE, INC	JULY 2023 REGULAR PAYMENT FOR EDC AND NATATORIUM PICK UPS
1994	230719	2	59.52	00022372	LASER SECURITY RESPONSE, INC	JULY 2023 SUMMER PICK UPS FOR EDC AND NATATORIUM
2404	230719	3	3,294.26	00022372	LASER SECURITY RESPONSE, INC	JULY 2023 REGULAR PICK UPS FOR CHILD NUTRITION
Total for check number 226667			6,707.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226668						
2634	1442	1	1,098.64	77553	NKS, LLC	ENGLISH FULL IMMERSION PROGRAM / ONLINE LANGUAGE PROGRAM 12 MONTHS CLASS SUBSCRIPTION (UP TO 25 STUDENTS PER CLASS) STARTING 8/11/23-8/11/2024
2634	1442	1	8,501.36	77553	NKS, LLC	ENGLISH FULL IMMERSION PROGRAM / ONLINE LANGUAGE PROGRAM 12 MONTHS CLASS SUBSCRIPTION (UP TO 25 STUDENTS PER CLASS) STARTING 8/11/23-8/11/2024
2634	1442	2	7,438.69	77553	NKS, LLC	SPANISH FULL IMMERSION PROGRAM / ONLINE LANGUAGE PROGRAM 12 MONTHS CLASS SUBSCRIPTION (UP TO 25 STUDENTS PER CLASS) STARTING 8/11/23 - 8/11/24
2634	1442	2	961.31	77553	NKS, LLC	SPANISH FULL IMMERSION PROGRAM / ONLINE LANGUAGE PROGRAM 12 MONTHS CLASS SUBSCRIPTION (UP TO 25 STUDENTS PER CLASS) STARTING 8/11/23 - 8/11/24
2634	1442	3	2,125.34	77553	NKS, LLC	ACCOUNT CREATION AND MANAGEMENT FOR 1 SCHOOL
2634	1442	3	274.66	77553	NKS, LLC	ACCOUNT CREATION AND MANAGEMENT FOR 1 SCHOOL
Total for check number 226668			20,400.00			
Check Number 226669						
4614	111572	1	849.00	81694	ROSS SYLVESTER	REPLACE ALL 4 BEARINGS, REPLACE BELT, REPLACE BEARING SET BOLTS, ADJUST/ALIGN BELT, GREASE/ADJUST CHAIN, INSPECT MOTOR/CONTROLLER, REPLACE CHAIN
4614	111572	2	625.00	81694	ROSS SYLVESTER	REPLACE HUB, REPLACE AXLE, REPLACE BEARINGS, REPLACE CHAIN, GREASE BEARINGS, REPLACE FUSE, GREASE/ADJUST CHAIN, INSPECT MOTOR/CONTROLLER, REPAIR CHAIN GUARD
Total for check number 226669			1,474.00			
Check Number 226670						
6804	134483	1	15,546.89	00008566	LONE STAR COMMUNICATIONS, INC	LSC QUOTE# 56426 -INSTALL 14 SPEAKER HORNS INSIDE AND OUTSIDE OF FRHS INDOOR PRACTICE FACILITY - LSC WILL OVERRIDE LOCAL SOUND SYSTEM
6804	134481	1	15,631.40	00008566	LONE STAR COMMUNICATIONS, INC	NEW SOUND SYSTEM IN THE AG BARN ARENA, 4 JBL C29AV 2 FOR EACH SET OF BLEACHERS, WALL CABINET WITH MIXER, POWER AMP,CD PLAYER, AND BLUETOOTH RECEIVER,2 WLESS MICROPHONES (1 HANDHELD AND 1 HEADSET)
6804	134482	1	19,433.61	00008566	LONE STAR COMMUNICATIONS, INC	LSC QUOTE # 56429 INSTALL 14 SPEAKER HORNS INSIDE AND OUTSIDE THE FACILITY - LSC WILL OVERRIDE LOCAL SOUND SYSTEM
Total for check number 226670			50,611.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226671						
2404	962166	1	454.10	41398	LOWE'S COMPANIES INC	1 - AMANA 3.8 CU FT. HIGH EFFICIENCY AGITATOR TOP LOAD WASHER ITEM #5300650 MOD#NTW4519JW $454.10 THIS WASHER IS FOR PARK GLEN ELEMENTARY. ORDERED BY
2404	962166	2	454.10	41398	LOWE'S COMPANIES INC	1 - AMANA 6.5 CU FT ELECTRIC DRYER. ITEM # 2808430 MODEL #NED4655EW. $454.10. THIS IS FOR PARK GLEN ELEMENTARY. ORDERED BY CHILD NUTRITION TECHS.
Total for check number 226671			908.20			
Check Number 226672						
1994	464	1	540.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
1994	463	1	2,110.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
1994	483	1	2,590.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
1994	480	1	2,330.00	75829	MAX A. SALES	REPAIR TWELVE POWER CORD REELS
1994	481	1	3,820.00	75829	MAX A. SALES	PROVIDE THE FOLLOWING ELECTRICAL WORK. RUN EMT CONDUIT TO FOUR LOCATIONS PROVIDE BY THE TEACHER. INSTALL 4-20A, 120V OUTLETS ABOVE EACH WORK TABLE TO POWER THE CORD REEL, 4 IN TOTAL.
1994	482	1	585.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
1994	471	1	2,120.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
1994	472	1	9,366.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS ON FOOTBALL FIELD SCOREBOARD AT KMS.
Total for check number 226672			23,461.00			
Check Number 226674						
1994	01070664	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01070655	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1994	01070652	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01068918	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01070656	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1994	01070646	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	01070665	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01070657	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01070647	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01070653	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1994	01070651	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01070652	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01068918	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS
1994	01070651	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01070647	2	436.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1994	01070653	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01070646	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01070664	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS
1994	01070655	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01070665	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01070657	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01070656	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01070652	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070657	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070646	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070656	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070651	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01068918	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070647	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070653	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070655	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070665	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070664	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	01070652	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS TOTAL
1994	01070653	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1994	01070651	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1994	01070665	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE
1994	01070655	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE
1994	01068918	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/ VIDEO RECORDING LICENSE
1994	01070656	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE
1994	01070647	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
Total for check number 226674			7,240.00			
Check Number 226675						
1994	208-330-R5	1	3,542.00	71649	NOODLETOOLS, INC	NOODLETOOLS SUBSCRIPTION (07/01/2023 - 06/30/2024) FOR KELLER INDEPENDENT SCHOOL DISTRICT
Total for check number 226675			3,542.00			
Check Number 226676						
1994	TF16225001	1	5,641.10	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIR TO REPLACE CHAIR LIFT STOP SWITCH AT KELLER MS.
Total for check number 226676			5,641.10			
Check Number 226677						
1994	TAAE JUL 23	0	111.00	81739	TILLMAN L PARKER	RMB TAAED CONF JUL23
Total for check number 226677			111.00			
Check Number 226678						
2633	0365	1	9,950.00	82199	PHUONG LIEN PALAFOX	PROFESSIONAL SERVICES - CONTRACTED ON AUGUST 11, 2023, TWO 3 HOUR COURSES STARTING AT 8:30 AM AND ENDING AT 3:30 PM
Total for check number 226678			9,950.00			
Check Number 226679						
2404	376932	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SAFEHAVEN PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT & TO BE BILLED MONTLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 226679			1,420.00			
Check Number 226680						
4614	004909	1	239.96	69230	SAM'S EAST, INC.	STORAGE RACKS
1994	005248	1	352.74	69230	SAM'S EAST, INC.	PURCHASE OF VARIOUS FOOD ITEMS INCLUDING BUT NOT LIMITED TO BEEF BRISKET, CHICKEN, PORK ROAST, BREAD, CUTLERY, PAPER PLATES, NAPKINS, AND ALUMINUM COOK PANS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	004406	1	486.53	69230	SAM'S EAST, INC.	PURCHASE OF PRE-PACKAGED FOOD ITEMS BUT NOT LIMITED TO; NOT TO EXCEED $500.00
1964	005354	1	436.92	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED $450.00
1994	005390	1	20.30	69230	SAM'S EAST, INC.	PURCHASE OF VARIOUS FOOD ITEMS INCLUDING BUT NOT LIMITED TO BEEF BRISKET, CHICKEN, PORK ROAST, BREAD, CUTLERY, PAPER PLATES, NAPKINS, AND ALUMINUM COOK PANS.
1994	005345	1	34.86	69230	SAM'S EAST, INC.	PURCHASE OF VARIOUS FOOD ITEMS INCLUDING BUT NOT LIMITED TO BEEF BRISKET, CHICKEN, PORK ROAST, BREAD, CUTLERY, PAPER PLATES, NAPKINS, AND ALUMINUM COOK PANS.
1994	005141	1	412.44	69230	SAM'S EAST, INC.	NOT TO EXCEED $500.00
Total for check number 226680			1,983.75			
Check Number 226681						
6804	12887366	1	4,850.00	70077	SCHNEIDER ELECTRIC IT CORPORATION	ADMINISTRATION BUILDING - GENERATOR SWAP AND INSTALLATION OP-230613-13293597 QUOTE # 2023-1900927 ADMIN BUILDING -
Total for check number 226681			4,850.00			
Check Number 226682						
1994	C GRESHAM AU	1	16,000.00	73356	SHARON M RAMAGE, PC	PAYMENT OF ATTORNEY FEES PER SETTLEMENT
Total for check number 226682			16,000.00			
Check Number 226683						
6804	INV-00096517	1	21,831.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	WHITLEY ROAD ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD
6804	INV-00096501	1	23,723.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PARKVIEW ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS.
Total for check number 226683			45,554.00			
Check Number 226684						
2244	INV-1911	1	1,609.40	72710	SLP NOW, LLC	YEARLY SLP NOW MEMBERSHIP FROM SEPTEMBER 19, 2023 THROUGH SEPTEMBER 18, 2024.
2244	INV-1911	1	5,753.60	72710	SLP NOW, LLC	YEARLY SLP NOW MEMBERSHIP FROM SEPTEMBER 19, 2023 THROUGH SEPTEMBER 18, 2024.
Total for check number 226684			7,363.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226685						
1994	20192667	1	674.25	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 226685			674.25			
Check Number 226686						
1994	97001	1	247.13	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP FOR REBECCA HICKMAN #12361, ASSISTANT PRINCIPALAND DIANE WILSON #37038, ASSISTANT PRINCIPAL. MEMBERSHIP ACTIVE THROUGH 8-31-2024.
1994	97011	1	247.13	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP FOR REBECCA HICKMAN #12361, ASSISTANT PRINCIPALAND DIANE WILSON #37038, ASSISTANT PRINCIPAL. MEMBERSHIP ACTIVE THROUGH 8-31-2024.
1994	97011	1	22.87	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP FOR REBECCA HICKMAN #12361, ASSISTANT PRINCIPALAND DIANE WILSON #37038, ASSISTANT PRINCIPAL. MEMBERSHIP ACTIVE THROUGH 8-31-2024.
1994	97001	1	22.87	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP FOR REBECCA HICKMAN #12361, ASSISTANT PRINCIPALAND DIANE WILSON #37038, ASSISTANT PRINCIPAL. MEMBERSHIP ACTIVE THROUGH 8-31-2024.
Total for check number 226686			540.00			
Check Number 226687						
1994	ALCALA-VEGA	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
1994	SLEDGE 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 226687			140.00			
Check Number 226688						
1994	2121	1	10,382.51	71392	TEXAS SCHOOL COALITION	ANNUAL MEMBERSHIP FEE FOR KELLER ISD FOR TERM: SEPT. 1, 2023 - AUG. 31, 2024
1994	2121	1	2,117.49	71392	TEXAS SCHOOL COALITION	ANNUAL MEMBERSHIP FEE FOR KELLER ISD FOR TERM: SEPT. 1, 2023 - AUG. 31, 2024
Total for check number 226688			12,500.00			
Check Number 226689						
2873	5	1	5,005.00	80584	THERAPY WORKS COUNSELING SERVICES	PROFESSIONAL SERVICES - CONTRACT SERVICES FOR 13 DAYS IN JULY 2023, WILL TAKE PLACE AT KCA FOR CRITICAL NEEDS AREA -
Total for check number 226689			5,005.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226690						
2553	1107	1	6,000.00	82615	THINK BIG LEARNING INC	CONTRACT SERVICES FOR SCIENCE TEACHERS - AUGUST 7 & 9, 2023, KELLER ISD TEXAS ROOMS, KELLER TEXAS - THREE DIMENSIONAL LEARNING IN NEW SCIENCE TEKS
Total for check number 226690			6,000.00			
Check Number 226691						
1994	1 23-24	1	2,000.00	70910	DAVID PAUL THOMPSON	CONTRACTED SERVICE AGREEMENT
Total for check number 226691			2,000.00			
Check Number 226692						
4614	401511	1	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENTS BIG ENERGY
4614	401510	1	465.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT AIN'T NO OTHER MAN
4614	401510	2	465.00	66373	TRESONA MULTIMEDIA, LLC	COME ON OVER BABY
4614	401511	2	340.00	66373	TRESONA MULTIMEDIA, LLC	FANTASY
Total for check number 226692			1,610.00			
Check Number 226693						
4614	11242	1	2,025.00	69581	ULTIMATE DRILL BOOK , INC	UBD APP LICENESE
Total for check number 226693			2,025.00			
Check Number 226694						
2404	92030600-00	1	632.92	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 226694			632.92			
Check Number 226695						
1994	20045767001	1	32,844.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 REPORT COPY PAPER , LINE #1
Total for check number 226695			32,844.00			
Check Number 226696						
4934	1235	1	10,600.00	65899	KATHERINE WEVERKA	*HUDSON GRANT* STUDENT ARTWORK FRAMING
Total for check number 226696			10,600.00			
Check Number 226697						
2553	KISD AUG 2 2	1	4,750.00	78502	KATHERINE WHITAKER	CONTRACT SERVICES FOR FIRST YEAR TEACHERS - AUGUST 2, 2023, KELLER, TEXAS - MY FIRST CLASSROOM PROGRAM
Total for check number 226697			4,750.00			
Check Number 226698						
6804	20017ASR106	1	175.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	(WJHW) INVOICE NO. 20017ASR101 KISD 4 HIGH SCHOOL AUDITORIUMS - COORDINATION WITH KELLER ISD AND BONDING COMPANY FOR OUTSTANDING RIGGING AND SOUND PUNCHLIST ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226698			175.00			
Check Number 226699						
1994	6912	1	475.00	81295	ZILLA WRAPS LLC	PARTIAL WRAP: WRAPING TRUCK HOOD ON SECURITY VEHICLE.
Total for check number 226699			475.00			
Check Number V226016						
1994	4450938	1	4,492.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781138552319 CLASSROOM MANAGEMENT FROM THE GROUND UP
Total for check number V226016			4,492.50			
Check Number V226017						
4614	922365318	1	3,401.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA WHITE FOOTBALL GAME PANTS
1994	922078037	8	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	INTER LINK JAW PADS RT & LEFT SET (ITEM # - NSPHG0102755)
4614	922365318	99	183.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922078037	99	5.87	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226017			3,687.87			
Check Number V226018						
1994	168426	1	4,800.00	70950	GWG WOOD GROUP, INC	500 CUBIC YARDS EWF PLAYGROUND SAFETY MULCH
1994	168426	2	1,185.00	70950	GWG WOOD GROUP, INC	DELIVERY
Total for check number V226018			5,985.00			
Check Number V226019						
1994	365434865	1	25.70	00009210	J. W. PEPPER & SON, INC	11409539 ILLUMINARE VOCAL SCORE
Total for check number V226019			25.70			
Check Number V226020						
1994	2023	1	532.76	69026	BOOKS INTERNATIONAL INC	9781782483892 - TL32 LETTERLAND PHONICS ONLINE - TEACHER PLAN (1 YEAR) TERM 08/01/2023-07/31/2024
1994	2023	1	5,757.24	69026	BOOKS INTERNATIONAL INC	9781782483892 - TL32 LETTERLAND PHONICS ONLINE - TEACHER PLAN (1 YEAR) TERM 08/01/2023-07/31/2024
1994	2023	2	113.84	69026	BOOKS INTERNATIONAL INC	9781782483861 - TL31 LETTERLAND PHONICS ONLINE - STUDENT PLAN (1 YEAR) TERM: 08/01/2023 - 07/31/2024
1994	2023	2	1,230.16	69026	BOOKS INTERNATIONAL INC	9781782483861 - TL31 LETTERLAND PHONICS ONLINE - STUDENT PLAN (1 YEAR) TERM: 08/01/2023 - 07/31/2024
Total for check number V226020			7,634.00			
Check Number V226021						
1994	INV002100745	1	1,971.54	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226021			1,971.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226022						
1994	2308429	1	270.00	46884	PLAYSCRIPTS, INC	PERFORMANCES
1994	2308429	2	129.90	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1994	2308429	3	9.50	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING
Total for check number V226022			409.40			
Check Number V226023						
1994	M7362214 4	1	65.89	00001359	SCHOLASTIC INC	012 SCHOLASTIC NEWS 2
1994	M7362214 4	2	10.89	00001359	SCHOLASTIC INC	SCIENCE SPIN 2
1994	M7362214 4	3	1,898.10	00001359	SCHOLASTIC INC	050 SCOPE MAGAZINE
1994	M7362214 4	4	197.49	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V226023			2,172.37			
Check Number V226024						
4614	IN000599863	1	2,275.00	42627	MORRIS PRINTING GROUP, INC	P836 POLY PRO COVER STUDENT AGENDA
4614	IN000599863	2	350.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V226024			2,625.00			
Check Number V226025						
1994	133460355-00	1	515.23	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	133527462-00	1	340.30	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
1994	133509958-00	1	409.78	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number V226025			1,265.31			
Check Number V226026						
4614	REID 23-24	1	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	2023-2024 DUES ACTIVE HS COACH: TODD REID
4614	ANDERSON 23-	2	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	2023-2024 DUES ACTIVE HS COACH: SAM ANDERSON
Total for check number V226026			70.00			
Check Number V226027						
1994	300067858	1	368.00	00002521	TEPSA	MEMBERSHIP DUES FOR TEPSA FOR GARY MANTZ PRINCIPAL AND SHAYNA LLAMAS ASSISTANT PRINCIPAL
1994	300067849	1	368.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP
1994	300067847	1	368.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP
1994	300067846	1	418.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR ANGEL MAGRUDER, PRINCIPAL
1994	300067844	1	368.00	00002521	TEPSA	MELISSA FINSTAD PRINCPAL OF WHITLEY ROAD ELEM BASIC MEMBERSHIP 7/1/23 - 6/30/24 $368

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	300067729	1	418.00	00002521	TEPSA	COMPREHENSIVE MEMBERSHIP FOR PRINCIPAL CHERYL HUDSON FOR 2023-24 SCHOOL YEAR.
1994	300067859	1	368.00	00002521	TEPSA	MEMBERSHIP DUES FOR TEPSA FOR GARY MANTZ PRINCIPAL AND SHAYNA LLAMAS ASSISTANT PRINCIPAL
1994	300067543	1	368.00	00002521	TEPSA	TEPSA COMPREHENSIVE MEMBERSHIP
1994	300067845	2	368.00	00002521	TEPSA	BEATRICE RIVERA ASSISTANT PRINCPAL OF WHITLEY ROAD ELEM BASIC MEMBERSHIP 7/1/23 - 6/30/24 $368
1994	300067730	2	368.00	00002521	TEPSA	BASIC MEMBERSHIP FOR ASSIST PRINCIPAL KEVIN MCLENDON FOR 2023-24 SCHOOL YEAR
1994	300067232	2	368.00	00002521	TEPSA	BASIC MEMBERSHIP FOR ALLISON MACHADO, ASSISTANT PRINCIPAL
Total for check number V226027			4,148.00			
Check Number V226028						
1994	INV643136	1	3,600.00	67127	TESTOUT CORPORATION	TESTOUT OFFICE PRO LIMITED SITELICENSE
Total for check number V226028			3,600.00			
Check Number V226029						
1994	643535	1	1,532.65	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V226029			1,532.65			
Check Number V226030						
1994	ALCALA - VEG	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP
Total for check number V226030			70.00			
Check Number V226031						
2244	6942468	1	221.07	66922	VOYAGER SOPRIS LEARNING INC.	#298476 - LANGUAGE! 4TH EDITION STUDENT RENEWAL SET A FROM AUGUST 1, 2023 THROUGH JULY 31, 2024.
2244	6942468	1	2,388.93	66922	VOYAGER SOPRIS LEARNING INC.	#298476 - LANGUAGE! 4TH EDITION STUDENT RENEWAL SET A FROM AUGUST 1, 2023 THROUGH JULY 31, 2024.
2244	6942468	2	398.16	66922	VOYAGER SOPRIS LEARNING INC.	#298492 - LANGUAGE! 4TH EDITION STUDENT RENEWAL SET C FROM AUGUST 1, 2023 THROUGH JULY 31, 2024.
2244	6942468	2	36.84	66922	VOYAGER SOPRIS LEARNING INC.	#298492 - LANGUAGE! 4TH EDITION STUDENT RENEWAL SET C FROM AUGUST 1, 2023 THROUGH JULY 31, 2024.
2244	6942468	3	278.71	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
2244	6942468	3	25.79	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
Total for check number V226031			3,349.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT100817						
5114	T-10	0	138.25	55784	REGIONS BANK	2014A REGIONS BI 6382
5114	T-10	0	411.75	55784	REGIONS BANK	2014A REGIONS BI 6382
Total for check number WT100817			550.00			
Check Date 8/18/2023						
Check Number 226700						
1994	24000832	1	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS DOUBLE SIDED FOR RENEE GONZALEZ 1000 SINGLE SIDED CARDS
1994	24024001275	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ART URQUIDI ONE-SIDED, CREAM COLOR WITH KISD SEAL
1994	24001123	1	90.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR NEW PRINCIPALS
Total for check number 226700			180.00			
Check Number 226701						
1994	TCHS 9-26-23	1	470.00	49294	ARGYLE INDEPENDENT SCHOOL DISTRICT	TC GOLF ENTRY FEES
Total for check number 226701			470.00			
Check Number 226702						
6804	309889B	1	880.00	78732	ARIES BUILDING SYSTEMS, LLC	LEASE EXTENSION #4104 AT KCAL FOR 2 MODULAR UNITS SERIAL NUMBERS 5971 A & 5971 B - 6MTH EXTENSION @ $1200.00 MTHLY
Total for check number 226702			880.00			
Check Number 226703						
4614	23015604	0	171.40	61100	CITIBANK, N.A	23015604
Total for check number 226703			171.40			
Check Number 226704						
1994	24000033	1	0.00	60535	COMMERCE BANK, NA	COMMERCE BANK FOR IDENTOGO
Total for check number 226704			0.00			
Check Number 226705						
1994	31352	1	786.54	00022019	TEXAS TECH UNIVERSITY	1800-8-OLONE TEACHER-ACCESS TO 8 COURSES AND USER ACCESS FEE
1994	31352	1	88.46	00022019	TEXAS TECH UNIVERSITY	1800-8-OLONE TEACHER-ACCESS TO 8 COURSES AND USER ACCESS FEE
Total for check number 226705			875.00			
Check Number 226706						
1994	6660198481	1	7,255.22	67629	NALCO COMPANY LLC	HVAC VENDOR WATER TREATMENT SERVICES FOR THE MONTH OF AUGUST DISTRICT WIDE.
Total for check number 226706			7,255.22			
Check Number 226707						
1994	23IN010761	1	106.70	51708	PASCO SCIENTIFIC	10 - SE-8028A NCONSTANT SPEED BUGGY MINUS 3.30 DISCOUNT
1994	23IN010761	2	30.00	51708	PASCO SCIENTIFIC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226707			136.70			
Check Number 226708						
2443	1318854-1	1	6,235.20	54245	POCKET NURSE ENTERPRISES, INC.	04-50-7377-NG MULTI-POSITION 4 RAIL BED PKG DRAWER SYNERGY 1000
2443	1318854-1	2	650.45	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING AND HANDLING
Total for check number 226708			6,885.65			
Check Number 226709						
6804	502307031	6	1,090.00	81957	SALAS O'BRIEN, LLC	KISD ED CENTER - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6804	502307031	9	545.00	81957	SALAS O'BRIEN, LLC	CENTRAL HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
Total for check number 226709			1,635.00			
Check Number 226710						
1994	15546	1	840.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	SKU: 07-080-0-050 6 X 9 STANDARD SKETCHBOOK PAPER LEVEL: SKETCHBOOK - INTERMEDIATE 80# [118GSM]
Total for check number 226710			840.00			
Check Number 226712						
1994	98460	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	98450	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	98450	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	93373	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL - TASSP ACTIVE THROUGH AUGUST 31, 2024
1994	96571	1	224.39	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP DUES INVOICE #97594, 96571, 93733, 98765, 94424
1994	98460	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	98765	1	45.61	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP DUES INVOICE #97594, 96571, 93733, 98765, 94424

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	94890	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	97594	1	45.61	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP DUES INVOICE #97594, 96571, 93733, 98765, 94424
1994	97594	1	224.39	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP DUES INVOICE #97594, 96571, 93733, 98765, 94424
1994	94890	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	94424	1	224.39	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP DUES INVOICE #97594, 96571, 93733, 98765, 94424
1994	98765	1	224.39	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP DUES INVOICE #97594, 96571, 93733, 98765, 94424
1994	96571	1	45.61	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP DUES INVOICE #97594, 96571, 93733, 98765, 94424
1994	96205	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	98931	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	98931	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	93942	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	94424	1	45.61	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP DUES INVOICE #97594, 96571, 93733, 98765, 94424
1994	98372	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	98372	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	93942	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	93733	1	224.39	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP DUES INVOICE #97594, 96571, 93733, 98765, 94424
1994	93373	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL - TASSP ACTIVE THROUGH AUGUST 31, 2024
1994	93733	1	45.61	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP DUES INVOICE #97594, 96571, 93733, 98765, 94424
1994	96205	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	98449	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	98449	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS MEMBERSHIP RENEWAL 9/1/23-8/31/24 SYDNEY BRAMER, LISA SIMMONS MICHELLE MAYFIELD, ONICA SINCLAIR TRAVIS BREWER, DANNY MONTEMAYOR BRIAN CARMAN, RAMSEY BRANCH
1994	98372	2	207.65	00015072	TEXAS ASSOCIATION OF SECONDARY	NATIONAL MEMBERSHIP RENEWAL 9/1/23-8/31/24 LISA SIMMONS
1994	98372	2	42.35	00015072	TEXAS ASSOCIATION OF SECONDARY	NATIONAL MEMBERSHIP RENEWAL 9/1/23-8/31/24 LISA SIMMONS
Total for check number 226712			4,030.00			
Check Number 226713						
4613	591-01282	0	697.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	RES
1993	591-01289	0	170.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS/ FINE ARTS
Total for check number 226713			867.97			
Check Number 226714						
1994	TF22-0808202	1	210.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATION FOR KIM BLANN AND DAVID WRIGHT FOR TXETA AND THEATREFEST
1994	TF22-0808202	2	99.67	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR KIM BLANN AND DAVID WRIGHT FOR TXETA
1994	TF22-0808202	2	20.33	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR KIM BLANN AND DAVID WRIGHT FOR TXETA
Total for check number 226714			330.00			
Check Number 226715						
1994	51046	1	100.00	52146	TEXAS FUTURE BUSINESS LEADERS	REGISTRATION
Total for check number 226715			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226716						
1994	91926137-00	1	1,561.72	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	91954457-00	1	48.47	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	92067454-00	1	76.46	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226716			1,686.65			
Check Number 226717						
4613	A. MAENZA	0	500.00	45566	UNIVERSITY OF DALLAS	ASHTON MAENZA
Total for check number 226717			500.00			
Check Number 226718						
4613	S. SARAFIDIS	0	1,000.00	46728	UNIVERSITY OF OKLAHOMA	SHANE SARAFIDIS
Total for check number 226718			1,000.00			
Check Number V226032						
6804	13918	1	0.00	61629	INFINITY SOUND. LTD.	KHS- AUDITORIUM UPGRADES TO SOUND SYSTEM QUOTE# 14070 - INCLUDES FREIGHT,DESIGN SERVICES,PROGRAMMING & TRAINING
Total for check number V226032			0.00			
Check Number V226033						
1994	115378	1	185.00	00013500	PRECISION BUSINESS MACHINES, INC	ONSITE SERVICE LABOR
1994	115378	2	249.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 PRINTEHEAD REPLACEMENT KIT
Total for check number V226033			434.95			
Check Number V226034						
1994	951921944	1	268.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM #100, MATERIAL #R954SP209, ITEM DESCRIPTION- SF-2BD-SW FACEMASK NAVY
1994	951921944	99	36.75	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V226034			304.75			
Check Number V226035						
1994	228452 01	1	152.04	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	228166 01	1	599.20	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226035			751.24			
Check Number V226036						
8674	14662	1	1,265.75	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6051 VINTAGE HEATHER/NAVY 3/4 SLEEVES
8674	14662	2	155.25	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6051 2XL
8674	14662	3	146.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6051 TSHIRTS 3XL
8674	14662	4	19.25	67371	ROYOLA SCREEN PRINTING, INC.	DM136 GREY FROST/NAVY FROST 3/4 SLEEVE 4XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	14662	5	130.87	67371	ROYOLA SCREEN PRINTING, INC.	TAX
Total for check number V226036			1,717.12			
Check Number V226037						
1994	3544832919	1	55.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24531625|Logitech C505e HD Business Webcam, 1280 pixels x 720 pixels, Black
1994	3544832917	1	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICGELIPP121AST|BIC Intensity Advanced Dry Erase Markers, Fine Bullet Tip, Assorted, 12/Pack (GELIPP121AST)
1994	3544832921	1	128.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477235|Sharpie Mystic Gems Permanent Markers, Ultra Fine Tip, Assorted, 24/Pack (2136772)
1994	3544832912	1	90.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KMW72408|Kensington Pro Fit Wireless Media Desktop Set Ergonomic Keyboard and Mouse Combo, Black (K72408US)
1994	3544832914	1	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1985418|LUX 100 lb. Cardstock Paper, 12" x 12", Midnight Black, 50 Sheets/Pack (1212-C-B-50)
1994	3544832931	1	143.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298|Kleenex Standard Facial Tissue, 2-Ply, White, 100 Sheets/Box, 36 Boxes/Pack (21400CT)
1994	3544832929	1	48.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462076|Cardinal Business Collection Business Card Binder, Black, 200 Card Capacity (CRD 65361 C20)
1994	3544832923	1	67.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534102|TRU RED Magnetic Tempered Glass Dry Erase Board, White, 3' x 2' (TR61195)
1994	3544832924	1	-67.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534102|TRU RED Magnetic Tempered Glass Dry Erase Board, White, 3' x 2' (TR61195)
1994	3544832928	1	28.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089|Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Pointed Tip, Gray/Yellow, 3/Pack (17532)
1994	3544397643	1	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877|Staples 3" 3-Ring Better Binder, Light Blue (15129-US)
1994	3544832912	2	17.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961|Puffs Plus Lotion Facial Tissue, 2-ply, 124 Tissues/Box, 6 Boxes/Pack (39383)
1994	3544397643	2	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892167|Staples 3" 3-Ring Better Binder, Green (19936)
1994	3544832914	2	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121405|Scotch Thermal Laminating Pouches, Letter Size, 5 Mil, 100/Pack (TP5854-100)
1994	3544832917	2	4.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1994	3544832919	2	15.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114|Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1994	3544832921	2	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298912|BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, Assorted Ink, 60/Pack (GSM609-AST)
1994	3544832931	2	59.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823292|Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, Fresh Scent, 35/Pack, 12/Carton (01593)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3544832928	2	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196|Scotch Desktop Tape Dispenser, Black (MMMC38BK)
1994	3544832912	3	67.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572959|Targus Laptop Sleeve, Gray/Black Neoprene (CVR200)
1994	3544397643	3	13.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895622|Staples 2" 3-Ring Better Binder, Purple (20247)
1994	3544832928	3	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514170|Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Box, 3 Boxes (S7035104)
1994	3544832917	3	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	261664|JAM Paper 9 x 12 Open End Catalog Envelopes with Clasp Closure, Brown Kraft Paper Bag, 25/Pack (563120849)
1994	3544832931	3	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310682|Astrobrights Bright 65 lb. Cardstock Paper, 8.5" x 11", Assorted Colors, 50 Sheets/Pack (99326-01)
1994	3544832921	3	13.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612885|Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Blue Ink, Dozen (89466)
1994	3544832919	3	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438546|DataProducts Ribbon, Black/Red, 12/Box (E3027)
1994	3544832914	3	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731)
1994	3544832917	4	598.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24286862|Verbatim Stereo Earphones, 3.5mm Plug, with Microphone, Black (99774)
1994	3544397643	4	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116012|Dixon Golf Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 144/Box (14998)
1994	3544832912	4	53.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366209|Logitech M325S Wireless Ambidextrous Optical USB Mouse, Silver (910-006824)
1994	3544832914	4	9.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688)
1994	3544832921	4	61.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730415|uniball 207 Fashion Retractable Gel Pens, Medium Point, 0.7mm, Assorted Ink, 8/Pack (1739929)
1994	3544832928	4	60.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1994	3544397643	5	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	457619|Quartet Cork Bulletin Boards, Frameless, 1'H x 1'W (102)
1994	3544832921	5	34.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1002831|Ticonderoga Pre-Sharpened Wooden Pencil, #2 Soft Lead, 10/Pack (X13810X)
1994	3544832912	5	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551|Logitech M325S Wireless Ambidextrous Optical USB Mouse, Black (910-006825)
1994	3544832921	6	1.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602|Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1994	3544832912	6	83.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADEWKB6010UB|Adesso WKB6010UB Wireless 18-Key Numeric USB Keypad, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3544397643	6	15.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440435|Velcro Brand Industrial Strength 2" x 15' Hook [amp] Loop Fastener Roll, Black (90197)
1994	3544832921	7	4.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594|Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1994	3544832921	8	23.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837|Post-it Super Sticky Meeting Notes, 8" x 6", Energy Boost Collection, 4 Pads/Pack, 45 Sheets/Pad (6845-SSP)
1994	3544832921	9	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610|Post-it Notes, 3" x 3", Beachside Café Collection, 100 Sheets/Pad, 12 Pads/Pack (654-AST)
1994	3544832921	10	11.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319|Clorox Disinfecting Wipes, Fresh Scent Scent, 75 Wipes/Container, 75/Pack (15949)
1994	3544832921	11	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448902|Post-it Notes, 3" x 5", Poptimistic Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AN)
1994	3544832921	12	17.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490620|Post-it Greener Notes, 3" x 5", Sweet Sprinkles Collection, 100 Sheets/Pad, 5 Pads/Pack (655-RP-A)
1994	3544832921	13	31.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592836|Post-it Super Sticky Meeting Notes, 6" x 4", Energy Boost Collection, 8 Pads/Pack, 45 Sheets/Pads (6445-SSP)
1994	3544832921	14	24.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1994	3544832921	15	47.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429|Staples File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)
1994	3544832921	16	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912828|Jam Paper Plastic File Pocket, Letter Size, Assorted, 6/Pack (118B1assrtd)
1994	3544832921	17	10.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145|Post-it Super Sticky Notes, 11" x 11", Bright Yellow, 30 Sheets/Pad, 1 Pad/Pack (BN11)
1994	3544832921	18	7.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24356281|Post-it Super Sticky Notes, 11" x 11", Neon Green, 30 Sheets/Pad, 1 Pad/Pack (BN11G)
1994	3544832921	19	11.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812041|3M Highland Masking Tape, 0.94" x 60 Yards, 3" Core (MMM26001)
1994	3544832921	20	31.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724931|Sharpie Permanent Markers, Fine Tip, Assorted Metallic, 36/Pack (2003900)
1994	3544832921	21	29.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472902|Staples Clasp [amp] Moistenable Glue #15.5 Catalog Envelopes, 12" x 15.5", Brown, 100/Box (472902/19273)
1994	3544832921	22	15.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369|Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1994	3544832921	23	23.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124|Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3544832921	24	1.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404285|Avery "Hello" Sticker Name Badge Labels, 2-1/3" x 3-3/8", White w/ Red Border, 100/Pack (5140)
1994	3544832921	25	1.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	688202|Avery "Hello" Name Badge Labels, 2-1/3" x 3-3/8", White w/ Blue Border, 100/Pack (5141)
1994	3544832921	26	68.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24559819|Post-it Super Sticky Dispenser Pop-up Notes, 3" x 3", Summer Joy Collection, 90 Sheets/Pad, 6 Pads/Pack (R330-6SSJOY)
Total for check number V226037			2,318.20			
Check Number V226038						
1994	60133-2023	1	21.39	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - JEREMY HARRIS IMIS ID: 60133
1994	60133-2023	1	123.61	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - JEREMY HARRIS IMIS ID: 60133
Total for check number V226038			145.00			
Check Number V226039						
1994	300067332	1	418.00	00002521	TEPSA	TEPSA MEMBERSHIP RENEWAL FOR KIM GEBERT - ASSISTANT PRINCIPAL 7-1-23 THRU 6-30-2024
1994	300067333	2	418.00	00002521	TEPSA	TEPSA MEMBERSHIP RENEWAL FOR JUSTIN HENNIG PRINCIPAL 7-1-23 THRU 6-30-2024
Total for check number V226039			836.00			
Check Number V226040						
1994	14876637	1	810.25	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226040			810.25			
Check Number V226041						
1994	S4000670.001	1	157.82	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226041			157.82			
Check Date 8/21/2023						
Check Number 226721						
4614	1DJC-RJTK-FX	0	-18.95	55725	AMAZON CAPITAL SERVICES, INC	24001152
1994	1TPP-L4HV-9J	0	-11.89	55725	AMAZON CAPITAL SERVICES, INC	PO# 24000396
4614	13L3-94PW-6P	1	14.39	55725	AMAZON CAPITAL SERVICES, INC	B001GEZEAK|PDI-Q55172 Professional Disposables Surface Disinfectant Super Sani-Cloth Wipes, 160 Count - Purple
4614	13XQ-CCYT-3F	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1GKCC9B|6 Pack Pool Noodles Foam Swim Noodles 52 Inch Jumbo Hollow Swimming Pool Noodle Bulk Bright Pool Noodles Floats Heavy Duty for Swimming Floating Craft Projects Padding Bumper (Black)
4934	13LY-9611-HN	1	18.37	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP|SHARPIE King Size Permanent Markers Large Chisel Tip, Great For Poster Boards, Black, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1DYW-HM9C-1F	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07X96718C|Electric Air Balloon Pump, Portable Dual Nozzle Electric Blower Inflator for Decoration, Party, Sport,Gifts:2 Tying Tools
4614	19TK-4QMD-1J	1	30.88	55725	AMAZON CAPITAL SERVICES, INC	B000AMKKBC|Quartet Cork Board Bulletin Board, 23" x 35" Framed Corkboard, Oak Frame, Decorative Hanging Pin Board, Perfect for Office [amp] Home Decor, Home School Message Board or Vision Board (35-380352)
4614	1KNJ-JN66-JX	1	-18.99	55725	AMAZON CAPITAL SERVICES, INC	B07X96718C|Electric Air Balloon Pump, Portable Dual Nozzle Electric Blower Inflator for Decoration, Party, Sport,Gifts:2 Tying Tools
4614	1QFD-4LHT-HL	1	5.97	55725	AMAZON CAPITAL SERVICES, INC	B08D3VRQYJ|215 Clear Push Pins for Bulletin Board Thumb Tacks for Wall Corkboard Map Calendar Photo -Home Office Craft Projects Heavy Duty Plastic Head Steel Pin (215 Clear)
4614	1NHW-XHP7-D6	1	59.63	55725	AMAZON CAPITAL SERVICES, INC	B00OHDD9V8|Powerextra 2 Pack Replacement Canon LP-E6, LP-E6N Battery for Canon C700, XC15, EOS 60D, 70D, 80D, 5D Mark II III and IV, 5DS, 5DS R, 6D, 7D Cameras BG-E14, BG-E13, BG-E11, BG-E9, BG-E7, BG-E6 Grips
1994	14F4-M46R-4G	1	134.55	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	16MW-HC64-LG	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000BYTZEM|Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube (Green)
1994	1XTK-JM3P-4R	1	462.15	55725	AMAZON CAPITAL SERVICES, INC	B01N1ZHCGE|GEN 1804 Hardwound Roll Towels 1-Ply Brown 8-Inch x 300 ft 12 Rolls/Carton
1994	1RX1-7FCW-FV	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs, Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for
1994	1VNJ-9QLQ-NJ	1	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1TJ7-MDND-DG	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard
1994	1VKV-PK17-6N	1	31.70	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)
1994	1TXV-Q4WM-6M	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08P27W52R|Avery Glossy Clear Round Labels with Sure Feed, 1" Diameter, 1,200 Glossy Clear Labels (36531)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VT4-D4N1-WP	1	103.53	55725	AMAZON CAPITAL SERVICES, INC	1939714036|Are You Fully Charged?: The 3 Keys to Energizing Your Work and Life
4614	1YYP-QFKK-6V	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B000Q5UZX6|Dickies Industrial Wear mens Dickies overalls and coveralls workwear apparel, White, 32W x 30L US
1994	1HN1-TRXY-1V	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B01ATW8ETM|Unfinished Wooden Blocks 3/4 inch, Pack of 500 Small Wood Cubes for Crafts and DIY Home Decor, by Woodpeckers
1994	1KR1-M43M-HP	1	15.43	55725	AMAZON CAPITAL SERVICES, INC	B0021UA318|Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12
1994	1KQJ-RVY4-1V	1	293.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIK|EXPO 80074 Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4-Count
1994	1LGJ-FVDL-WD	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	1932289046|Magnetic Poetry - Book Lover Kit - Words for Refrigerator - Write Poems and Letters on The Fridge - Made in The USA
1994	1KXG-CMKL-7H	1	402.68	55725	AMAZON CAPITAL SERVICES, INC	B00KFK4V8M|Aviditi White Corrugated Cardboard Mailing Boxes, 30" x 4" x 4", Pack of 50, Crush-Proof, For Shipping, Mailing and Storing
1994	1KMM-C3H7-6F	1	50.52	55725	AMAZON CAPITAL SERVICES, INC	B082VS96NC|LeadsaiL Wireless Keyboard and Mouse Combo, Wireless USB Mouse and Computer Keyboard Set, Compact and Silent for Windows
1994	1NVT-K1V4-1Q	1	44.90	55725	AMAZON CAPITAL SERVICES, INC	B00C6ZYCHE|YPSelected Craft Ink Pad Inkpad for Paper Wood Fabric 15 Colors Available for Rubber Stamps (Dark Blue)
1994	1C97-4W9V-LK	1	91.86	55725	AMAZON CAPITAL SERVICES, INC	B093GCL18V|ARZOPA Portable Monitor, 15.6'' 1080P FHD Laptop Monitor USB C HDMI Computer Display HDR Eye Care External Screen w/Smart Cover for PC Mac Phone Xbox Switch PS5-S1 Table
1994	1FMW-666L-X9	1	159.85	55725	AMAZON CAPITAL SERVICES, INC	B0BFG43TDY|Sonitum Kids Headphones for School Bulk Set 5-Pack On-Ear, 3.5mm, Wired Headphones for Schools [amp] Libraries Adjustable, Cushioned Wired Kids Headphones School Headphones for Kids, (Mixed Colors)
1994	1G1T-1R7G-3K	1	44.08	55725	AMAZON CAPITAL SERVICES, INC	B07DPJB4VR|Bostitch Office 3 Hole Punch, Durable Metal,Rubber Base, 12 Sheets, Black
1994	1HF6-93HM-7T	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000BYTZEM|Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube (Green)
4614	11FC-KXN3-M7	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08LNVSBLM|Cheers to 50 Years Gold Glitter Banner - 50th Anniversary and Birthday Party Decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	13LY-9611-HN	2	169.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4133K5|Heavy Duty White Poly Tarp 20' x 40' Multipurpose Protective Cover - Durable, Waterproof, Weather Proof, Rip and Tear Resistant - Extra Thick 12 Mil Polyethylene - by Xpose Safety
4614	1FHF-F3LQ-FV	2	33.79	55725	AMAZON CAPITAL SERVICES, INC	B009S750LA|VIVO Dual Monitor Desk Mount, Heavy Duty Fully Adjustable Steel Stand, Holds 2 Computer Screens up to 30 inches and Max 22lbs Each, Black, STAND-V002
4614	1NHW-XHP7-D6	2	16.88	55725	AMAZON CAPITAL SERVICES, INC	B00SF8X1Q4|OP/TECH USA Rainsleeve - Small Camera Sleeve Rain Cover - Clear Camera Rain Sleeve with Viewfinder - Camera Rain Cover - 2 Pack
1994	14F4-M46R-4G	2	3.43	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M|Elmer's Disappearing Purple School Glue, Washable, 12 Pack
1994	16MW-HC64-LG	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000BYVJI2|Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube (Violet)
1994	1RX1-7FCW-FV	2	23.78	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12 Count (Pack of 1) (31020)
1994	1VNJ-9QLQ-NJ	2	15.49	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDCO|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Tropical [amp] Classic Colors, 12 Count
1994	1TXV-Q4WM-6M	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZYS4BCV|Nwsrayu 10pcs Blank Hotel Keychains Bulk Vintage Motel Keychain Vinyl HTV printing Keychains DIY Keychain tags Party Favors (White)
1994	1VG7-9D6Q-9J	2	13.18	55725	AMAZON CAPITAL SERVICES, INC	B092D7MDKQ|Myboree Quick Drying Ink Thumbprint Pad Fingerprint Pad for Identification Notarization (Blue)
1994	1VKV-PK17-6N	2	44.51	55725	AMAZON CAPITAL SERVICES, INC	B008587M0K|Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.9" x 11(TL902VP)
1994	1VKV-PK17-Q4	2	27.69	55725	AMAZON CAPITAL SERVICES, INC	B003B63J1C|Pilot Frixion Light Fluorescent Ink Erasable Highlighter Pen (Pink / Orange / Yellow / Green / Blue / Violet) (Japan Import)
4614	1YYP-QFKK-6V	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B000Q60EAE|Dickies mens Painters Bib overalls and coveralls workwear apparel, White, 30W x 30L US
1994	1HN1-TRXY-1V	2	87.90	55725	AMAZON CAPITAL SERVICES, INC	B088M48Z3G|anezus Self Healing Sewing Mat, 12inch x 18inch Rotary Cutting Mat Double Sided 5-Ply Craft Cutting Board for Sewing Crafts Hobby Fabric Precision Scrapbooking Project
1994	1LGJ-FVDL-WD	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	B001RQDSL4|Magnetic Poetry - Little Box of Happiness Kit - Words for Refrigerator - Write Poems and Letters on The Fridge - Made in The USA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KQJ-RVY4-1V	2	466.20	55725	AMAZON CAPITAL SERVICES, INC	B004R7O0I0|Sharpie 6 Pack 30101 Fine Point Permanent Marker Black
1994	1KMM-C3H7-6F	2	99.98	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
1994	1C97-4W9V-LK	2	14.13	55725	AMAZON CAPITAL SERVICES, INC	B0BQQZMRGQ|ARZOPA Tablet Stand, Adjustable [amp] Foldable Sturdy Portable Monitor Stand for Desk Compatible with Portable Monitor iPad
1994	1G1T-1R7G-3K	2	131.88	55725	AMAZON CAPITAL SERVICES, INC	B09T5RSTK6|Unisex Restroom Pass Keychains Bathroom Pass Bathroom Tag with Key Holder for Classroom Women and Men (12 Pieces)
1994	1HF6-93HM-7T	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000BYVJI2|Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube (Violet)
1994	1FXH-6C64-C4	2	123.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Marker Classpack
4614	11FC-KXN3-M7	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B096DGQGMC|15 Pieces Colorful Birthday Party Hats Party Cone Hats Metallic Foil Cone Hats Birthday Paper Hats for Adults kids, Gold, Silver, Red, Green, Blue
4934	13LY-9611-HN	3	87.96	55725	AMAZON CAPITAL SERVICES, INC	B07P7LKFH6|Godery DIY Education Playing Game Dice, Pocket Cubes for Teaching - Set of 4
4614	19TK-4QMD-1J	3	46.64	55725	AMAZON CAPITAL SERVICES, INC	B00EM2WW9O|Plain Cover Mark V Basketball Scorebook
4614	1NHW-XHP7-D6	3	124.28	55725	AMAZON CAPITAL SERVICES, INC	B00X8MRBCW|Canon EF 50mm f/1.8 STM Lens
1994	14F4-M46R-4G	3	53.44	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOD68|Kleenex Professional Facial Tissue for Business (03076), Flat 12 Boxes / Convenience Case, 125 Tissues / Box, 1,500 Tissues / Case, White
1994	1763-VTP4-1M	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0885X4PDG|Non-Slip Desk Pad,Mouse Pad,Waterproof PVC Leather Desk Table Protector,Ultra Thin Large Desk Blotter, Easy Clean Laptop Desk Writing Mat for Office Work/Home/Decor (Apricot Gray, 23.6" x 13.7")
1994	17M9-VWQ6-D3	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U|Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop
1994	16MW-HC64-LG	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000KIAJVM|Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube (Blue)
1994	1TXV-Q4WM-6M	3	154.95	55725	AMAZON CAPITAL SERVICES, INC	B0C7QQCTDP|Pinkunn 50 Pcs Motel Keychain Blank Hotel Keychain Sublimation Vintage Keychain Bulk for DIY Crafts Ornament (White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VNJ-9QLQ-NJ	3	229.84	55725	AMAZON CAPITAL SERVICES, INC	B00WZXH724|All-Tag Micro Display People Counter, Wireless Battery Operated,Black
1994	1VG7-9D6Q-9J	3	10.47	55725	AMAZON CAPITAL SERVICES, INC	B09P8FWNGT|Desk Calendar 2023-2024 - Calendar 2023-2024 from July 2023 - December 2024,18 Months Monthly Desk Calendar, 17" x 12", Desk Pad, Large Ruled Blocks, To-do List [amp] Notes, Best Desk Calendar for Organizing
4614	1YYP-QFKK-6V	3	44.99	55725	AMAZON CAPITAL SERVICES, INC	B000Q60ED6|Dickies Industrial Wear mens Painters Bib overalls and coveralls workwear apparel, White, 32W x 32L US
1994	1HN1-TRXY-1V	3	30.99	55725	AMAZON CAPITAL SERVICES, INC	B08BZ1Y48H|DEWENWILS Extension Cord Reel with 30 FT Power Cord, Hand Wind Retractable, 16/3 AWG SJTW, 4 Grounded Outlets, 13 Amp Circuit Breaker, Red Black, UL Listed
1994	1JFW-WKDL-HM	3	-482.72	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5JBI|Post-it Super Sticky Notes, 4x6 in, 3 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable (660-3SSMIA)
1994	1KQJ-RVY4-1V	3	517.20	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5JBI|Post-it Super Sticky Notes, 4x6 in, 3 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable (660-3SSMIA)
1994	1KR1-M43M-HP	3	11.07	55725	AMAZON CAPITAL SERVICES, INC	B005V69EJG|Pentel Refill Ink for EnerGel Liquid Gel Pen, (0.7mm), Needle Tip, Black Ink, Box of 12 (LRN7-A)
1994	1LGJ-FVDL-WD	3	77.49	55725	AMAZON CAPITAL SERVICES, INC	B004SXYF06|Sterilite 23018006 16 Quart/15 Liter Stacking Drawer
1994	1FXH-6C64-C4	3	23.92	55725	AMAZON CAPITAL SERVICES, INC	B000F8XH3O|Pacon 4112 Cream Manila Drawing Paper, Economy 50-lb., 12 x 18, 500 Sheets/Pack
1994	1G1T-1R7G-3K	3	197.45	55725	AMAZON CAPITAL SERVICES, INC	B09ZNSZ2GD|Big and Tall Office Chair 400lbs-Heavy Duty Executive Desk Chair with Extra Wide Seat, High Back Ergonomic Leather Computer
1994	1HF6-93HM-7T	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000KIAJVM|Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube (Blue)
4614	11FC-KXN3-M7	4	8.95	55725	AMAZON CAPITAL SERVICES, INC	B09CT6Z4BP|24 Pieces Party Photo Booth Props for Birthday Weddings Graduation Prom New Year Party Supplies Mix of Hats, Lipstick, Tie, Crowns (Gold and Navy Blue)
4934	13LY-9611-HN	4	149.99	55725	AMAZON CAPITAL SERVICES, INC	B085H3GV4S|GoSports 4 Foot Width Giant Portable 4 in a Row Game Dark Wood Stain with Rules and Carry Bag
4614	19TK-4QMD-1J	4	75.40	55725	AMAZON CAPITAL SERVICES, INC	B01LW82VKJ|US title : Machine Washable Modern Solid Design Non-Slip Rubberback 3x12 Traditional Runner Rug for Hallway, Kitchen, Bedroom, Living Room, 2'7" x 12',Solid Black

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4614	1NHW-XHP7-D6	4	105.39	55725	AMAZON CAPITAL SERVICES, INC	B00Y7GUZ7G|YONGNUO YN35mm F2 Lens 1:2 AF/MF Wide-Angle Fixed/Prime Auto Focus Lens for Canon EF Mount EOS Camera
1994	14F4-M46R-4G	4	19.96	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51HQ|Learning Resources Answer Buzzers - Set of 4, Ages 3+ Assorted Colored Buzzers, Game Show Buzzers, Perfect for Family Game and Trivia Nights
1994	13LY-9611-6H	4	188.91	55725	AMAZON CAPITAL SERVICES, INC	B09QMMDD6W|Simhevn Digital Caliper Measuring Tool,Stainlee Steel Vernier Caliper with Large LCD Screen, Easy Switch from Inch Metric Fraction, 0-6inch/150mm Caliper Measuring Tool for DIY/Household
1994	17M9-VWQ6-D3	4	16.12	55725	AMAZON CAPITAL SERVICES, INC	B09SMS7H5D|Bulldog NYC Heavy Duty Industrial Hand Wipes, 70 Wipes per Container,3825
1994	1763-VTP4-1M	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZJ14XF7|Egchi Acrylic Computer Keyboard Stand for Desk, Keyboard Riser Tilt Lift, Keyboard Holder for Desktop, Desk Keyboard Lifter(Black)
1994	16MW-HC64-LG	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0017DAVD0|Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube (Red)
1994	1VNJ-9QLQ-NJ	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0106I2JT0|EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12
1994	1VG7-9D6Q-9J	4	23.70	55725	AMAZON CAPITAL SERVICES, INC	B0BZVCVYH5|Fingerprint Ink Pad,Blue Thumbprint Ink Pad for Notary Supplies Portable Fingerprint Kit for Identification Security ID Fingerprint Cards Law Enforcement Fingerprint Stamp Ink Pad
1994	1LGJ-FVDL-WD	4	33.95	55725	AMAZON CAPITAL SERVICES, INC	B005ARFR9C|PLAYABLE ART Ball, Rainbow 20
1994	1KR1-M43M-HP	4	17.49	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFI88|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Blue
1994	1FDQ-R9XM-PV	4	7.18	55725	AMAZON CAPITAL SERVICES, INC	B0BY829N4K|4000 PCS 3/4" Colored Dot Stickers Circle Color Coding Labels, 8 Color Style Colorful Coding Label Sticker for Office, Student Classroom(8 Rolls, 3/4 Inches)
1994	1HF6-93HM-7T	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0017DAVD0|Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube (Red)
1994	1FXH-6C64-C4	4	13.00	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY|Pacon Drawing Paper, Manila, 9"X12", 500 Sheets
1994	1G1T-1R7G-3K	4	231.98	55725	AMAZON CAPITAL SERVICES, INC	B0C96MH1C4|Mesh Office Chair Ergonomic -Adjustable Height, Desk Chair with Wheels Mesh Computer Desk Chair with Flip-up Arms PU Leather

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4614	11FC-KXN3-M7	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCJMXSV4|50th Birthday Decorations for Men Women Blue and Gold,Navy Blue Gold Birthday Yard Banner and 18 PCS 50th Happy Birthday Balloons for 50th Anniversary Birthday Party Supplies Indoor Outdoor Yard Decor
4934	13LY-9611-HN	5	99.95	55725	AMAZON CAPITAL SERVICES, INC	B08MX1P8FV|Jenga Official Giant JS6 - Extra Large Size Stacks to Over 4 feet, Includes Heavy-Duty Carry Bag, Premium Hardwood Blocks, Splinter Resistant, Precision-Crafted Known Brand Game
4614	19TK-4QMD-1J	5	219.99	55725	AMAZON CAPITAL SERVICES, INC	B06XMXJRPV|GAMMA Sports Ball Hopper Brute 325
4614	1NHW-XHP7-D6	5	1,390.96	55725	AMAZON CAPITAL SERVICES, INC	B072MZCJKN|Canon EOS 6D Mark II Digital SLR Camera Body Wi-Fi Enabled
1994	14F4-M46R-4G	5	11.58	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count
1994	17M9-VWQ6-D3	5	18.88	55725	AMAZON CAPITAL SERVICES, INC	B09YKRZR22|Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial Tissues per Box (Packaging May Vary)
1994	16MW-HC64-LG	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0017DAW70|Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube (Orange)
1994	1763-VTP4-1M	5	179.96	55725	AMAZON CAPITAL SERVICES, INC	B0B7QQJVZG|Wireless Keyboard and Mouse, Lovaky 2.4G Full-Sized Ergonomic Keyboard Mouse, 3 DPI Adjustable Cordless USB Keyboard and Mouse, Pack of 2
1994	1VNJ-9QLQ-NJ	5	11.88	55725	AMAZON CAPITAL SERVICES, INC	B083PTLYW6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted, Special Edition Retro Accents, 12 Count
1994	1HN1-TRXY-1V	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7XQHH2J|100 Pcs 6 Inch Ruler Bulk Plastic Flexible Rulers with Inches and Centimeters Small Ruler Straight Measuring Drafting Tools for School Education Families Kids Students (Transparent)
1994	1KR1-M43M-HP	5	45.28	55725	AMAZON CAPITAL SERVICES, INC	B00B7QW6PI|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Purple
1994	1LGJ-FVDL-WD	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00MJ03BPU|TickiT Sensory Jumbo Ooze Tube - Large Liquid Timer - Calming Toy for Focus [amp] Concentration - Special Educational Needs Toy - 8" High
1994	1FXH-6C64-C4	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0015V1ZY8|Pacon Presentation Board, White, Single Wall, 48" x 36", 4 Boards Pk
1994	1HF6-93HM-7T	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0017DAW70|Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube (Orange)

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4614	11FC-KXN3-M7	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJKCHQ92|DARUNAXY Blue 50th Birthday Party Decorations, Blue Gold Back in 1973 Banner, 60PCS Confetti Balloons, 2PCS Tablecloths for 50 Years Old Party Vintage 1973 Party Poster Supplies for Men and Women
4934	13LY-9611-HN	6	159.96	55725	AMAZON CAPITAL SERVICES, INC	B08RZH5F9R|SWOOC Games for The Whole Family - 2-in-1 Vintage Giant Checkers [amp] Tic Tac Toe Game with Mat (4ft x 4ft) - 100% Machine-Washable Canvas with 5" Big Foam Discs - Yard Size Indoor and Outdoor
4614	19TK-4QMD-1J	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07CJ9LWV8|Printer USB Cable 20 Feet USB 2.0 Type A Male to B Male Cord for HP, Canon, Epson, Dell, Samsung etc
4614	1NHW-XHP7-D6	6	64.62	55725	AMAZON CAPITAL SERVICES, INC	B07P1339SG|Vivitar Battery Grip Kit Compatible with EOS 6D Mark II Digital SLR Camera - Includes Qty 2 BM Premium LP-E6 Batteries + BG-E21 Replacement Battery Grip
1994	14F4-M46R-4G	6	10.73	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	16MW-HC64-LG	6	19.61	55725	AMAZON CAPITAL SERVICES, INC	B003IIN7HO|Jacquard Tie Dye Indigo Kit
1994	1VNJ-9QLQ-NJ	6	23.96	55725	AMAZON CAPITAL SERVICES, INC	B086JSXCVY|WisFox Wireless Mouse, 2.4G Wireless Optical Laptop Mouse with USB Nano Receiver, 3 Adjustable DPI Levels and 6 Buttons, Power On-Off Switch Mouse, Wireless Ergonomic Mouse for Work, Study, Sport Fan
1994	1HN1-TRXY-1V	6	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNMHRL17|Heavy Duty Electric Pencil Sharpener, 6 Holes, AFMAT Classroom Pencil Sharpener for 6-11mm Pencils, Auto Stop, Super Fast, Never Eat Pencils, School Teacher Must Have Pencil Sharpeners Plug in, Gray
1994	1LGJ-FVDL-WD	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0774SWCMH|Eleville 8X10 Throw kindness around like confetti Real Gold Foil and Floral Watercolor Art Print (Unframed) Quote Print Wall Art Home Decor Holiday Gifts Family Rules Print WG108
1994	1MWX-GQLQ-3P	6	7.83	55725	AMAZON CAPITAL SERVICES, INC	B00C552WFY|Pentel EnerGel Alloy Retractable Gel Pens
1994	1HF6-93HM-7T	6	22.27	55725	AMAZON CAPITAL SERVICES, INC	B0044S89F2|INOVART Presto Foam Printing Plates Econo Pack, 4"x6", 100 Sheets
1994	1FXH-6C64-C4	6	34.72	55725	AMAZON CAPITAL SERVICES, INC	B001AZ9S6G|Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 50 Sheets
4934	13LY-9611-HN	7	74.85	55725	AMAZON CAPITAL SERVICES, INC	B097S53J8N|Extra Heavy Duty 130lb Cover Cardstock - 8" x 10" Bright White - 350gsm 17pt Thick Paper for Inkjet [amp] Laser Printers - 100 Pack

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4614	19TK-4QMD-1J	7	129.75	55725	AMAZON CAPITAL SERVICES, INC	B07D3H7WY9|Liberty Imports Pack of 12 Basketball Dribbling Glasses No Look Eye Goggles Dribble Specs Team Training Aid Sports Equipment
4614	1NHW-XHP7-D6	7	107.38	55725	AMAZON CAPITAL SERVICES, INC	B09JMVFZ22|Camera Hand Strap, Rapid Fire Secure Camera Grip ,Padded Camera Strap Compatible with Sony Mirrorless and DSLR Cameras, Premium Wrist Camera Strap - Comfortable, Secure, and Stylish for Photographers
1994	14F4-M46R-4G	7	107.94	55725	AMAZON CAPITAL SERVICES, INC	B06VVBW9BQ|Scribbledo 6 Pack Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9"x12 Personal Whiteboards for Students Teachers School Supplies Lapboards l 6 Mini Whiteboard Erasers Included
1994	16MW-HC64-LG	7	22.25	55725	AMAZON CAPITAL SERVICES, INC	B0044S89F2|INOVART Presto Foam Printing Plates Econo Pack, 4"x6", 100 Sheets
1994	1VNJ-9QLQ-NJ	7	25.23	55725	AMAZON CAPITAL SERVICES, INC	B086R97282|Amazon Basics Mechanical Pencils, Medium Point (0.7 mm) - 48-Pack, Multi-Color
1994	1LGJ-FVDL-WD	7	139.95	55725	AMAZON CAPITAL SERVICES, INC	B07WT1ZBT8|Bookends, 28pcs Metal Bookends, Black Book Ends Holder, Book Ends, Book Ends for Shelves, Book Ends for Heavy Books Nonskid Book Holder Book Ends to Hold Books Heavy Duty for Shelves Office Home
1994	1KR1-M43M-HP	7	21.30	55725	AMAZON CAPITAL SERVICES, INC	B07K7XHVSD|Pilot, FriXion Clicker Erasable Gel Pens, Bold Point 1 mm, Pack of 12, Blue
1994	1FXH-6C64-C4	7	31.23	55725	AMAZON CAPITAL SERVICES, INC	B001E677FA|Pacon Corrugated Presentation Board, 48-Inchx36-Inch, Assorted 4 Colors (37654)
4614	19TK-4QMD-1J	8	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07MTK16ND|Fox 40 Classic CMG w/Breakaway Lanyard 3 Pack (Black)
1994	14F4-M46R-4G	8	22.43	55725	AMAZON CAPITAL SERVICES, INC	B077GFJBZ8|Sharpie Permanent Markers, Fine Point, Cosmic Color, Limited Edition, 24 Count
1994	16MW-HC64-LG	8	7.83	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1994	1VNJ-9QLQ-NJ	8	46.99	55725	AMAZON CAPITAL SERVICES, INC	B089KVZMJH|NuValu Sweet Pea Scented Anti-bacterial Hand Sanitizer (1fl. oz. bottles), 48 PACK (Baby Blue)
1994	1KR1-M43M-HP	8	29.95	55725	AMAZON CAPITAL SERVICES, INC	B089KV4YYX|Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Graphite
1994	1LGJ-FVDL-WD	8	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07XCRVK2Y|AYNAT FUN Magnetic Drawing Board for Kids [amp] Toddlers with Beads and Magnet Stylus Pen - Magnetic Tablet Toy for Airplane [amp] Car Ride Activities for Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HF6-93HM-7T	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07QB9MX8P|Horizon Group USA Assorted Foam Sticker Shapes, 750+ Stick-On Shapes in 6 Designs, Arts [amp] Craft Materials for Home or School, Art Class Supplies, Assorted Craft Supplies for Kids [amp] Adults
1994	1FXH-6C64-C4	8	60.54	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes/Case, 100 Tissues/Box, 3,600 Tissues/Case
4614	19TK-4QMD-1J	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B088KBH8T1|7 Inch Soccer Cones, 24 Pack Cones Sports Training Agility Field Marker Plastic Cones for Skating Basketball Football Practice Drills, Indoor Outdoor Activity Events Games Obstacle Course - 6 Colors
1994	14F4-M46R-4G	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07CMZ89C2|Resinta 60 Pieces Handmade Braided Bracelets Assorted Random Colors Friendship Cords Thread Bracelets Party Supply Favors for Wrist Anklet
1994	16MW-HC64-LG	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B074TG7DL7|Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube (Process Yellow)
1994	1TJ7-MDND-DG	9	29.70	55725	AMAZON CAPITAL SERVICES, INC	B004OA66G4|ProWorks DA-BC210 Bouffant Cap 21 Inch Disposable Polypropylene 500 caps per Case
1994	1VNJ-9QLQ-NJ	9	33.92	55725	AMAZON CAPITAL SERVICES, INC	B089XWKTJL|YEHS X990 Wireless Numeric 18 Keys Keypad 2.4 GHz USB Portable Colorful Number Keyboard for Laptop, Desktop, Surface Pro, PC, Notebook (not for Mac)
1994	1KR1-M43M-HP	9	25.00	55725	AMAZON CAPITAL SERVICES, INC	B08K3WFQHG|Samsill Plant Based Durable 3 Inch 3 Ring Binders, Made in The USA, Fashion Clear View Binders, Up to 25% Plant Based Plastic, Assorted 4 Pack (MP48689)
1994	1LGJ-FVDL-WD	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08F52LBLQ|Extra Large Wood Decor Letters Wood Distressed White Letters DIY Block Words Sign Alphabet Free Standing Hanging for Home Bedroom Office Wedding Party (Y)
1994	1FXH-6C64-C4	9	29.70	55725	AMAZON CAPITAL SERVICES, INC	B004OA66G4|ProWorks DA-BC210 Bouffant Cap 21 Inch Disposable Polypropylene 500 caps per Case
1994	1HF6-93HM-7T	9	77.94	55725	AMAZON CAPITAL SERVICES, INC	B08NZNMZSZ|Dose not apply Muffin Pan, 12 Cupcake Pan, 2 Sets of Nonstick Brownie Bakeware Muffin Tin, Cupcake Tray, Baking Pan for Kitchen Oven, Black
4614	1FHF-F3LQ-FV	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08CMH6W8P|Hawk Sports Fabric Resistance Bands for Working Out at Home, The Gym [amp] On The Go, Heavy-Duty Non-Slip Exercise Bands for Men [amp] Women, Workout Bands for Your Lower [amp] Upper Body Workouts (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14F4-M46R-4G	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07DRBNJ8R|1000 Pieces Day of The Dead Stickers, Dia de Los Muertos Halloween Stickers for Kids, 8 Designs (1.5 In)
1994	16MW-HC64-LG	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07QB9MX8P|Horizon Group USA Assorted Foam Sticker Shapes, 750+ Stick-On Shapes in 6 Designs, Arts [amp] Craft Materials for Home or School, Art Class Supplies, Assorted Craft Supplies for Kids [amp] Adults
1994	1VNJ-9QLQ-NJ	10	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJKB1JF|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Unicorn | Learning Fun | 40 X 36 Giant Poster
1994	1LGJ-FVDL-WD	10	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08F52PW25|Extra Large Wood Decor Letters Wood Distressed White Letters DIY Block Words Sign Alphabet Free Standing Hanging for Home Bedroom Office Wedding Party (A)
1994	1KR1-M43M-HP	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09M9KQ9RY|To Do List Notepad - Daily Planner Notepad Undated 52 Sheets Tear Off, 6.5" x 9.8" Checklist Productivity Organizer with Hourly Schedule for Tasks
1994	1FXH-6C64-C4	10	7.59	55725	AMAZON CAPITAL SERVICES, INC	B00563PXHQ|Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Black, Pack of 50
1994	1HF6-93HM-7T	10	6.96	55725	AMAZON CAPITAL SERVICES, INC	B0BX3SR46Z|MEARCOOH Foam Sheets Crafts 9x12 Inch 10 Colors 2mm Eva Color Craft Foam Paper for Crafts Project Preschoolers Classroom Scrapbooking DIY Cosplay(10 Sheets)
4614	19TK-4QMD-1J	11	65.50	55725	AMAZON CAPITAL SERVICES, INC	B08Y8FQHKB|VIZ-PRO Magnetic Dry Erase White Board, 48 X 36 Inches, Black Aluminium Frame
1994	14F4-M46R-4G	11	15.28	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z|Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right / Left Handed
1994	16MW-HC64-LG	11	77.94	55725	AMAZON CAPITAL SERVICES, INC	B08NZNMZSZ|Dose not apply Muffin Pan, 12 Cupcake Pan, 2 Sets of Nonstick Brownie Bakeware Muffin Tin, Cupcake Tray, Baking Pan for Kitchen Oven, Black
1994	1VNJ-9QLQ-NJ	11	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJL2PKP|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Tiger | Learning Fun | 40 X 36 Giant Poster
1994	1LGJ-FVDL-WD	11	57.98	55725	AMAZON CAPITAL SERVICES, INC	B08F52XBCP|Extra Large Wood Decor Letters Wood Distressed White Letters DIY Block Words Sign Alphabet Free Standing Hanging for Home Bedroom Office Wedding Party (I)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FXH-6C64-C4	11	33.97	55725	AMAZON CAPITAL SERVICES, INC	B0062TMMP4|Rainbow Duo-Finish Kraft Paper Roll, 40 lb,48 Inches x 200 Feet, Black
1994	1HF6-93HM-7T	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C24888Y6|MEARCOOH Self Adhesive Foam Sheets Crafts White 9x12 Inch 2mm Sticky Eva Foam Paper for Crafts Cardmaking Photo Frames Classroom Scrapbooking Christmas Crafts(10 Sheets)
4614	19TK-4QMD-1J	12	87.92	55725	AMAZON CAPITAL SERVICES, INC	B0BZQ6GFNT|NEALFIT Squat Pad - Barbell Pad for Hip Thrusts, Squats, Lunges - Neck [amp] Shoulder Protective Pad, Fit Standard and Olympic Bars
1994	14F4-M46R-4G	12	24.39	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1994	16MW-HC64-LG	12	6.96	55725	AMAZON CAPITAL SERVICES, INC	B0BX3SR46Z|MEARCOOH Foam Sheets Crafts 9x12 Inch 10 Colors 2mm Eva Color Craft Foam Paper for Crafts Project Preschoolers Classroom Scrapbooking DIY Cosplay(10 Sheets)
1994	1VNJ-9QLQ-NJ	12	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJQNQVG|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Frog | Learning Fun | 40 X 36 Giant Poster
1994	1LGJ-FVDL-WD	12	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08F539CGK|Extra Large Wood Decor Letters Wood Distressed White Letters DIY Block Words Sign Alphabet Free Standing Hanging for Home Bedroom Office Wedding Party (L)
1994	1FXH-6C64-C4	12	33.97	55725	AMAZON CAPITAL SERVICES, INC	B0062TMMXG|Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 48 Inches x 200 Feet, Pink
1994	14F4-M46R-4G	13	6.79	55725	AMAZON CAPITAL SERVICES, INC	B07PZS5BWT|Sticky Notes 3x3 Self-Stick Notes 6 Bright Multi Colors Purple Sticky Notes 6 Pads 100 Sheet/Pad (6)
1994	16MW-HC64-LG	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C24888Y6|MEARCOOH Self Adhesive Foam Sheets Crafts White 9x12 Inch 2mm Sticky Eva Foam Paper for Crafts Cardmaking Photo Frames Classroom Scrapbooking Christmas Crafts(10 Sheets)
1994	1VNJ-9QLQ-NJ	13	112.40	55725	AMAZON CAPITAL SERVICES, INC	B08JW3NM26|Loddie Doddie Liquid Chalk Markers | Dust Free Chalk Pens - Perfect for Chalkboards, Blackboards, Windows and Glass | 6mm Reversible Bullet [amp] Chisel Tip Erasable Ink (Pack of 24)
1994	1LGJ-FVDL-WD	13	57.98	55725	AMAZON CAPITAL SERVICES, INC	B08F53FKCN|Extra Large Wood Decor Letters Wood Distressed White Letters DIY Block Words Sign Alphabet Free Standing Hanging for Home Bedroom Office Wedding Party (S)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FXH-6C64-C4	13	33.97	55725	AMAZON CAPITAL SERVICES, INC	B0062TMV0A|Rainbow Kraft-63004 Duo-Finish Kraft Paper Roll, 40 lb, 48 Inches x 200 Feet, White
1994	14F4-M46R-4G	14	9.88	55725	AMAZON CAPITAL SERVICES, INC	B07RM6PH13|PILOT G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point (1.0mm), Assorted, 10-Pack, (11887)
1994	1VNJ-9QLQ-NJ	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08V926J2F|Bees Felt Ball Garlands Bees Pom Pom Garlands Ball Banner Bee Hanging Garland Banner Bee Shaped Decoration for Baby Shower Party Home Decoration (2 Pieces)
1994	1LGJ-FVDL-WD	14	55.98	55725	AMAZON CAPITAL SERVICES, INC	B08F53G3YS|Extra Large Wood Decor Letters Wood Distressed White Letters DIY Block Words Sign Alphabet Free Standing Hanging for Home Bedroom Office Wedding Party (R)
1994	1FXH-6C64-C4	14	301.62	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG|CloroxPro Disinfecting Wipe, Industrial Cleaning, Disinfectant Wipes, Fresh and Lemon Fresh Scent Variety Pack (525 Count) - 30112
1994	14F4-M46R-4G	15	10.49	55725	AMAZON CAPITAL SERVICES, INC	B07YVXR594|Paper Mate EverStrong 2 Pencils, Reinforced, Break-Resistant Lead When Writing, 72-Count
1994	1VNJ-9QLQ-NJ	15	83.97	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1LGJ-FVDL-WD	15	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08F53K6W2|Extra Large Wood Decor Letters Wood Distressed White Letters DIY Block Words Sign Alphabet Free Standing Hanging for Home Bedroom Office Wedding Party (M)
1994	1FXH-6C64-C4	15	14.97	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	14F4-M46R-4G	16	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZKB4YBN|5-Pack Replacement for Brother P Touch Label Maker Tape TZe TZ Tape 12mm 0.47 Inch Laminated White/Red/Blue/Yellow/Green TZe231 731 Label Refills Use for Brother Label Printer PT-H110 PT-D220 PT-D210
1994	1VNJ-9QLQ-NJ	16	46.99	55725	AMAZON CAPITAL SERVICES, INC	B09158RN2X|NuValu Aloha Pina Colada Scented Anti-bacterial Hand Sanitizer (1fl. oz. bottles), 48 PACK
1994	1LGJ-FVDL-WD	16	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5428B4|Extra Large Wood Decor Letters Wood Distressed White Letters DIY Block Words Sign Alphabet Free Standing Hanging for Home Bedroom Office Wedding Party (B)
1994	1FXH-6C64-C4	16	26.97	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	14F4-M46R-4G	17	49.97	55725	AMAZON CAPITAL SERVICES, INC	B084LCY191|Pack of 20 Plastic Easy to Disinfect Classroom Privacy Shields for Student Desks - Privacy Folders for Students - Test and Desk Dividers - 45.35 x 13.5 Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VNJ-9QLQ-NJ	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B095YKMYBW|90 Pieces Bee Window Clings Honey Bee Window Decals Spring Summer Bee Window Stickers Flower Honeypot Bees Static Clings Removable Honeycomb Bee Window Decor for Home Party Supply
1994	1LGJ-FVDL-WD	17	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y5WQFP4|4 Pcs Plastic Razor Blade Scraper and 100 Pcs Blades, Remove Label Decal Tool, Forwithout Scratches Plastic Razor Blade Scraper, Adhesive Remover for Stickers, Gaskets and Paints on Window Car Glass
1994	1FXH-6C64-C4	17	54.14	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
1994	14F4-M46R-4G	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08K7B2TSC|Kilmila Cartoon Game Stickers (50Pcs Large Size) Gifts Cart Racing Game Sticker Merchandise Toys Party Supplies Decals for Laptop Water Bottle Skateboard Graffiti Teens
1994	1VNJ-9QLQ-NJ	18	22.74	55725	AMAZON CAPITAL SERVICES, INC	B09DKDYHVT|300 Pieces Mini Animal Fruit Erasers for Kids Bulk, Small Cute Pencil Erasers Assortment for Home School Work Rewards, Party Favor and Gift Filling
1994	1LGJ-FVDL-WD	18	19.97	55725	AMAZON CAPITAL SERVICES, INC	B0B4WBBT5W|HIWX In A World Where You Can Be Anything Be Kind Framed Canvas Painting Wall Art Decor, Motivational Eucalyptus Plant Wall Art Home Decoration For Living Room Bedroom Bathroom Office 11x14 Inch
1994	1FXH-6C64-C4	18	32.94	55725	AMAZON CAPITAL SERVICES, INC	B00QL1AW00|Post-it Flags Combo Pack, 4 On-The-Go Dispensers/Pack, 120 .94 in Wide and 200 .47 in Wide Flags, Assorted Colors (683-XL1)
1994	14F4-M46R-4G	19	19.16	55725	AMAZON CAPITAL SERVICES, INC	B096X5M3NS|OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office
1994	1VNJ-9QLQ-NJ	19	39.79	55725	AMAZON CAPITAL SERVICES, INC	B09TKT5956|Marspark 200 Pieces Cute Cartoon Gel Ink Pens Black Ink Cool Pens Kawaii Animal Pens Bulk Assorted Style Novelty Pens Cute Office Pens Rollerball Pens for Kids Student School Supplies Present
1994	1LGJ-FVDL-WD	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNPVMQVT|Wired Number Pad, USB Numeric Keypad 19 Key Number Keypad Keyboard for Laptop PC Computer Notebook, Big Print Letters - Black
1994	1FXH-6C64-C4	19	6.24	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14F4-M46R-4G	20	12.40	55725	AMAZON CAPITAL SERVICES, INC	B09GWBJ97Y|Oxford Index Cards, 500 Pack, 4x6 Index Cards, Blank on Both Sides, White, 5 Packs of 100 Shrink Wrapped Cards (40177)
1994	1VNJ-9QLQ-NJ	20	29.59	55725	AMAZON CAPITAL SERVICES, INC	B0B1DMWTWP|828pcs Party Favors for Kids, Fidget Toys Pack, Stocking Stuffers, Fidget Toys Bulk, Birthday Gift Toys, Prize Box, Treasure Box, Goodie Bag Stuffers, Carnival Prizes,Pinata,Classroom Toys,Sensory Toys
1994	1FXH-6C64-C4	20	25.79	55725	AMAZON CAPITAL SERVICES, INC	B0106I2JT0|EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12
1994	14F4-M46R-4G	21	6.88	55725	AMAZON CAPITAL SERVICES, INC	B09P16YV2K|1" x 2-5/8" Address Labels 900 Labels Sticker Paper for Laser/Ink Jet Printer mailing Labels 8.5"11" White 30 per Sheet
1994	1VNJ-9QLQ-NJ	21	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0B5CD3X2N|36 Packs Mini Cute Animal Notebooks Christmas Funny Cartoon Animal Notebook for Christmas Valentine's Day Gift School Office Party Favors
1994	1FXH-6C64-C4	21	22.74	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	14F4-M46R-4G	22	39.19	55725	AMAZON CAPITAL SERVICES, INC	B0B93S5PY3|8 Set, Extra Large Wire Baskets for Organizing with Lables, Cabinet Pantry Organization and Storage Bins - Metal Basket for Kitchen, Laundry, Garage, Fridge, Bathroom Countertop Organizer, Black
1994	1VNJ-9QLQ-NJ	22	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ81K2ZR|Clownfish Mosaic Sticker Art Kit for Kids and Adults, Large Sticker by Number / Letter Poster 36" x 40" with 3,996 Stickers, Paint by Stickers Puzzle for School, Classroom, Home
1994	1FXH-6C64-C4	22	21.94	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	14F4-M46R-4G	23	8.39	55725	AMAZON CAPITAL SERVICES, INC	B0BDG9LRZ2|SHARPIE Permanent Markers, Portrait Colors, Fine Point, Assorted, 12 Count
1994	1VNJ-9QLQ-NJ	23	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZ89J84L|Fuutreo 60 Pcs Cute Mini Bear Highlighter Pens Kawaii Assorted Pastel Colors Cartoon Highlighter Set Chisel Tip Marker Pens for Kids Students Adults Graffiti Writing Drawing School Office Supplies
1994	1FXH-6C64-C4	23	15.46	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, PVD Coated, Stainless Steel Office Scissors, 3-Pack, Purple, Green [amp] Gray

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14F4-M46R-4G	24	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2Y3XYRN|Mariostickers 50pcs Video Game Stickers,Anime Stickers Cartoon Waterproof Stickers for Water Bottles Gifts,Laptop,Bumper,Water Bottles,Computer,Phone,Hard hat Stickers and
1994	1FXH-6C64-C4	24	4.49	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, Box of 30
1994	1FXH-6C64-C4	25	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1994	1TJ7-MDND-DG	26	24.36	55725	AMAZON CAPITAL SERVICES, INC	B077XBXKG3|Amazon Basics 3 Ring Binder with 1.5 Inch D-Ring and Clear Overlay, White, 4-Pack
1994	1FXH-6C64-C4	27	31.80	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K|Amazon Basics Stapler with 3750 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black, 3 Pack
1994	1FXH-6C64-C4	28	9.20	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1994	1FXH-6C64-C4	29	8.15	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH|Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, White, 3" x 5"
1994	1FXH-6C64-C4	30	66.09	55725	AMAZON CAPITAL SERVICES, INC	B0BYZD8Q72|iDuster Compressed Canned Air Duster - 4 PCS Disposable Compressed Air Duster Can Cleaning for Computer,Keyboard, Jewelry, Car and Cellphone, 10oz
Total for check number 226721			11,731.88			
Check Number 226722						
1994	1251848	1	60.84	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL SHARPENED 72CT
1994	1251848	2	4.51	68396	BLICK ART MATERIALS LLC	23617-1015 SUREBONDER ADHESIVES REG TEMP 4IN 20EA
1994	1248562	2	64.43	68396	BLICK ART MATERIALS LLC	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB
1994	1251848	3	7.87	68396	BLICK ART MATERIALS LLC	60406-0500 JUMBO CRAFTSTICKS BOX500 JUMBO
1994	1248562	3	79.82	68396	BLICK ART MATERIALS LLC	10612-0009 CANSON VIDALON PAD 50SH 19X24
1994	1251848	4	29.61	68396	BLICK ART MATERIALS LLC	00711-1087 BLICKRYLIC BLCKOUT WHT QT
1994	1248562	4	36.62	68396	BLICK ART MATERIALS LLC	23604-1104 GLUE STICKS REG 4IN HOT 5LB
1994	1248562	5	20.79	68396	BLICK ART MATERIALS LLC	24219-1024 ELMERS ALL PURP GLUE ELMERS ALL PURPOSE
1994	1251848	5	22.32	68396	BLICK ART MATERIALS LLC	10209-1043 BLICK DRAWING PAPER WHT 9X12 PK100 80LB
1994	1251848	6	56.45	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1994	1248562	6	58.00	68396	BLICK ART MATERIALS LLC	24146-3460 BLICK/UTR BL PNT TAPE 3/4INX60YDS
1994	1251848	7	293.90	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PNCL ASRTD 72 CT SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1251848	10	92.16	68396	BLICK ART MATERIALS LLC	07008-1212 BLICK CANVAS PANEL 12X12 5OZ COTTON
1994	1251848	11	19.02	68396	BLICK ART MATERIALS LLC	20777-1020 GELLY ROLL MED POINT WHITE 6PK
1994	1251848	12	24.90	68396	BLICK ART MATERIALS LLC	64805-1006 WOOD EMBROIDRY HOOP 6IN ROUND
Total for check number 226722			871.24			
Check Number 226723						
1994	S100776905.0	1	495.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100778810.0	1	1,619.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100771300.0	1	226.08	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100780708.0	1	-355.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 226723			1,985.60			
Check Number 226724						
1994	4102300695	1	1,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	FULL STANDARD 19" RACK UNIT(S) IN ESC REGION 11 DATA CENTER
Total for check number 226724			1,000.00			
Check Number 226725						
1994	25-24801-01	1	229.80	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	25-24218-01	1	78.72	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	25-24278-01	1	835.05	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	25-23480-01	1	3,019.64	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 226725			4,163.21			
Check Number 226726						
1994	8-219-63490	1	76.30	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 226726			76.30			
Check Number 226727						
1994	4970638	1	231.04	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 226727			231.04			
Check Number 226728						
1994	INV646949	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 226728			5,175.00			
Check Number 226729						
1994	134891	1	1,350.00	00008566	LONE STAR COMMUNICATIONS, INC	ENCUMBRANCE FOR LONE STAR COMMUNICATIONS INVOICES. MESSAGE BOARDS AND PURCHASING LIGHTS/ BLUE LIGHTS (INCLUDING INSTALLS) FOR CAMPUSES DISTRCIT WIDE
Total for check number 226729			1,350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226730						
1994	319174530001	1	56.85	80638	ODP BUSINESS SOLUTIONS , LLC	STD51163 - STAEDTLER SINGLE HOLE HANDHELD CYLINDER PENCIL SHARPENER, ASSORTED COLORS
1994	319174530001	2	5.24	80638	ODP BUSINESS SOLUTIONS , LLC	0458612 OFFICE DEPOT BRAND SCISSORS, 8", STRAIGHT, BLACK, PACK OF 2
1994	319174530001	3	51.40	80638	ODP BUSINESS SOLUTIONS , LLC	SAN22474 SHARPIE FLIP CHART MARKERS, BULLET POINT, ASSORTED COLORS, PACK OF 4
1994	319174530001	4	19.60	80638	ODP BUSINESS SOLUTIONS , LLC	1390240 SHAPRIE PERMANENT FINE-POINT MARKERS, BLACK, PACK OF 36
Total for check number 226730			133.09			
Check Number 226731						
1994	5252	1	1,079.00	66053	COLIN PERRY	SOFTWARE SUBSCRIPTION: WEB & MOBILE APP ACCESS ONGOING SOFTWARE UPDATES INCLUDED
1994	5252	1	4,421.00	66053	COLIN PERRY	SOFTWARE SUBSCRIPTION: WEB & MOBILE APP ACCESS ONGOING SOFTWARE UPDATES INCLUDED
1994	5252	2	811.04	66053	COLIN PERRY	ANNUAL TECHNOLOGY & DATA FEE WEATHERSTATIONS
1994	5252	2	197.96	66053	COLIN PERRY	ANNUAL TECHNOLOGY & DATA FEE WEATHERSTATIONS
1994	5252	3	392.36	66053	COLIN PERRY	SOFTWARE & STROBE NIT SUBSCRIPTION BUNDLE
1994	5252	3	1,607.64	66053	COLIN PERRY	SOFTWARE & STROBE NIT SUBSCRIPTION BUNDLE
Total for check number 226731			8,509.00			
Check Number 226732						
1994	9974510144	1	418.00	69657	REDDY ICE CORPORATION	NOT TO EXCEED $1,000.00.
Total for check number 226732			418.00			
Check Number 226733						
1994	INV-00096265	1	860.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICE FEES
Total for check number 226733			860.00			
Check Number 226734						
1994	15731	1	319.90	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6 X 9 STANDARD SKETCHBOOK SKU: 07-080-0-050
1994	15731	2	277.75	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	5.5 X 8.5 STANDARD SKETCHBOOK SKU: 03-060-0-050
Total for check number 226734			597.65			
Check Number 226735						
1994	1	1	2,712.50	81709	KARA STONE	CONTRACT SERVICES TO SUPPORT SPECIAL EDUCATION ADMIN DEPT FOR CYCLICAL REVIEW OF SPED STUDENT DOCUMENTS FROM AUGUST 8, 2023 THROUGH MAY 23, 2024.
Total for check number 226735			2,712.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226736						
2633	4325	1	1,423.50	81022	SUMMIT K12 HOLDINGS, INC.	C2L LS 150-999- CONNECT TO LITERACY - LISTENING AND SPEAKING FOR ENGLISH LEARNERS / 9781616185794
2633	4325	2	219.00	81022	SUMMIT K12 HOLDINGS, INC.	ADD ON C2L LS 150-999 - CONNECT TO LITERACY - LISTENING & SPEAKING FOR ENGLISH LEARNERS / 9781616185732A
2633	4325	3	1,423.50	81022	SUMMIT K12 HOLDINGS, INC.	C2L RW 150-999 - CONNECT TO LITERACY - READING AND WRITING FOR ENGLISH LEARNERS / 9781433406201R
2633	4325	4	219.00	81022	SUMMIT K12 HOLDINGS, INC.	ADD ON C2L RW 150-999 - CONNECT TO LITERACY - READING AND WRITING FOR ENGLISH LEARNERS / 9781433406201A
2633	4325	5	1,642.50	81022	SUMMIT K12 HOLDINGS, INC.	RENEWAL C2L ELPS 150-999-ELPS SKILLS MASTERY COURSE / 9781433408304R
2633	4325	6	300.00	81022	SUMMIT K12 HOLDINGS, INC.	RENEWAL C2L - TEACHER - CONNECT TO LITERACY ENGLISH LANGUAGE DEVE / 9781433406157R
Total for check number 226736			5,227.50			
Check Number 226737						
1994	INV39154	1	959.20	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16398 / LANGUAGE POWER: GRADES 3-5 LEVEL B STUDENT GUIDED PRACTICE BOOK
1994	INV39154	2	539.55	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16404 / LANGUAGE POWER: GRADES 3-5 LEVEL C STUDENT GUIDED PRACTICE BOOK
1994	INV39154	3	1,438.80	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16374 / LANGUAGE POWER: GRADES K-2 LEVEL A STUDENT GUIDED PRACTICE BOOK
1994	INV39154	4	1,258.95	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16380 / LANGUAGE POWER: GRADES K-2 LEVEL B STUDENT GUIDED PRACTICE BOOK
1994	INV39154	5	899.25	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16386 / LANGUAGE POWER: GRADES K-2 LEVEL C STUDENT GUIDED PRACTICE BOOK
1994	INV39154	6	1,139.05	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16392 / LANGUAGE POWER: GRADES 3-5 LEVEL A STUDENT GUIDED PRACTICE BOOK
1994	INV39154	99	498.78	51516	TEACHER CREATED MATERIALS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 226737			6,733.58			
Check Number 226738						
1994	52889	1	880.00	61247	TENNIS OUTLET, INC.	BABOLAT GOLD CHAMP CASE
1994	52889	2	624.00	61247	TENNIS OUTLET, INC.	097512598408 2022 WILSON CLASH V2 98-4 3/8
1994	52889	3	30.00	61247	TENNIS OUTLET, INC.	STRING SYNGUT#60
1994	52889	4	600.00	61247	TENNIS OUTLET, INC.	3324922000908 2023 BABOLAT PURE AERO-4 3/8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52889	5	30.00	61247	TENNIS OUTLET, INC.	STRING SYNGUT#60
1994	52889	6	100.00	61247	TENNIS OUTLET, INC.	GAMMA SUPREME BUCKET
1994	52889	7	79.00	61247	TENNIS OUTLET, INC.	Z4778 PRO OVERGIP 60 PC BUCKET
1994	52889	8	100.00	61247	TENNIS OUTLET, INC.	BABOLAT LOONY DAMP JAR(75)
1994	52889	99	15.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 226738			2,458.95			
Check Number 226739						
6804	58086	1	102.20	00013517	TEXAS FURNITURE SOURCE INC	BT-191-1-GG FLA BLACK ADJ HEIGHT STOOL
6804	58086	2	117.05	00013517	TEXAS FURNITURE SOURCE INC	DAD-YCZ-183B FLA 30X72 PLASTIC FOLDING TABLE
6804	58086	3	194.15	00013517	TEXAS FURNITURE SOURCE INC	H8369F FLA TASK CHAIR W/ ARMS 10 COLORS TO CHOOSE FROM
6804	58086	4	75.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
6804	58086	5	110.00	00013517	TEXAS FURNITURE SOURCE INC	FRIEGHT
Total for check number 226739			598.40			
Check Number 226740						
1994	ZIPOY 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 226740			70.00			
Check Number 226741						
1994	KISD JULY 9-	1	2,140.20	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
1994	KISD JUL 9-A	1	701.18	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 226741			2,841.38			
Check Number V226042						
1994	INV002102135	1	1,323.12	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226042			1,323.12			
Check Number V226043						
1994	411789	1	2,400.00	51528	PROJECT LEAD THE WAY, INC.	PROJECT LEAD THE WAY ONLINE TRAINING FOR EDUARDO LUGO TO COMPLETE 8/28-11/8. CIVIL ENGINEERING AND ARCHITECTURE COURSE
1994	392162	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - SVES
1994	389192	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - VRMS
1994	390221	3	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - ERES
1994	389193	4	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - CES
1994	390222	5	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - PGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	390223	6	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - WLES
1994	389194	7	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - KHES
1994	390224	8	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - HES
Total for check number V226043			10,000.00			
Check Number V226044						
2244	INV175060	1	1,962.40	72063	RIVERSIDE ASSESSMENTS, LLC	1625451 - WJ IV COGNITIVE TEST RECORD W/SCORING LICENSE PKG 25
2244	INV175060	2	888.80	72063	RIVERSIDE ASSESSMENTS, LLC	1588317 - WJ IV COGNITIVE STUDENT RESPONSE BOOK PACKAGE (25)
2244	INV175060	3	541.20	72063	RIVERSIDE ASSESSMENTS, LLC	1625573 - WJ IV ORAL LANGUAGE TEST RECORD W/SCORING LICENSE PKG 25
2244	INV175060	4	339.24	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING & HANDLING
Total for check number V226044			3,731.64			
Check Number V226045						
4614	65585	1	1,049.00	52588	ROMEO MUSIC	SENN-AVX-ME2/... SENNHEISER AVX ME2/835 SET-4 WIRELESS MICROPHONE HANDHELD SYSTEM FOR CAMERAS, 1920-1930 MHZ
Total for check number V226045			1,049.00			
Check Number V226046						
8654	14645	1	3,776.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY TSHIRTS
8654	14645	2	76.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY TSHIRTS 2XL
Total for check number V226046			3,852.50			
Check Number V226047						
4614	PS-INV108372	1	992.74	00014240	DRI-STICK DECAL CORP	2023-2024 SENIOR PERMIT M-206
4614	PS-INV108372	2	950.40	00014240	DRI-STICK DECAL CORP	2023 FACULTY/SUB PERMITS RH-7 & RLH-4
4614	PS-INV108372	3	698.12	00014240	DRI-STICK DECAL CORP	(QUANTITY 172) 2023-2024 FACULTY RESERVED R-04
4614	PS-INV108372	4	580.10	00014240	DRI-STICK DECAL CORP	2023-2024 STUDENT PERMITS
4614	PS-INV108372	6	46.91	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V226047			3,268.27			
Check Number V226048						
2244	308104340593	1	274.20	78229	SCHOOL SPECIALTY, LLC	1330101|Abilitations Hi-Write Composition Notebook, 80 Sheets
2244	308104340593	2	138.40	78229	SCHOOL SPECIALTY, LLC	089663|Abilitations Hi-Write Intermediate Paper, Level 1, 100 Sheets
2244	308104340593	3	138.40	78229	SCHOOL SPECIALTY, LLC	027323|Abilitations Hi-Write Intermediate Paper, Level 2, Pack of 100 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	308104340593	4	138.40	78229	SCHOOL SPECIALTY, LLC	089661|Abilitations Hi-Write Beginner Paper, Level 1, Pack of 100 Sheets
2244	308104340593	5	138.40	78229	SCHOOL SPECIALTY, LLC	089662|Abilitations Hi-Write Beginner Paper, Level 2, 100 Sheets
2244	308104340593	6	183.09	78229	SCHOOL SPECIALTY, LLC	022441|Grotto Grip Comfortable Large Pencil Grotto Grips, Assorted Colors, Set of 36
2244	308104340593	7	281.94	78229	SCHOOL SPECIALTY, LLC	2013412|Southpaw Steamroller Replacement Bands, 8 x 1/4 Inches, Set of 10
2244	308104340593	8	213.32	78229	SCHOOL SPECIALTY, LLC	1587007|CanDo Theraputty, Soft, 5 Pound, Red
2244	308104340593	9	426.64	78229	SCHOOL SPECIALTY, LLC	1587012|CanDo Theraputty, Medium, 5 Pound, Green
2244	308104340593	10	319.98	78229	SCHOOL SPECIALTY, LLC	1587002|CanDo Theraputty, X-Soft, 5 Pound, Yellow
2244	308104340593	11	213.32	78229	SCHOOL SPECIALTY, LLC	1587017|CanDo Theraputty, Firm, 5 Pounds, Blue
2244	308104340593	12	295.98	78229	SCHOOL SPECIALTY, LLC	026042|Abilitations MegaChewlery Chewable Bracelets, Assorted Colors, Set of 7
2244	308104340593	13	423.76	78229	SCHOOL SPECIALTY, LLC	026045|Abilitations MegaChewlery Chewable Necklace, Assorted Colors, Set of 7
2244	308104340593	14	166.36	78229	SCHOOL SPECIALTY, LLC	017639|Abilitations Chewlery Chewable Necklaces, Assorted Colors, Set of 7
2244	308104340593	15	222.24	78229	SCHOOL SPECIALTY, LLC	017640|Abilitations Chewlery Chewable Bracelet, Assorted Colors, Set of 7
2244	308104340593	16	526.45	78229	SCHOOL SPECIALTY, LLC	015788|Speech Pathology LLC Chewy Tubes, 3/8 in Dia, Red, Pack of 12
2244	308104340593	17	526.45	78229	SCHOOL SPECIALTY, LLC	017944|Speech Pathology LLC Chewy Tubes, 3/8 Inch Diameter, Yellow, Pack of 12
2244	308104340593	18	526.45	78229	SCHOOL SPECIALTY, LLC	1013772|Speech Pathology LLC Chewy Tubes, 3/8 Inch Diameter, Blue, Set of 12
2244	308104340593	19	324.80	78229	SCHOOL SPECIALTY, LLC	020541|Speech Pathology LLC P and Q Chewy Tube Set, Orange, Set of 2
2244	308104340593	20	225.40	78229	SCHOOL SPECIALTY, LLC	2048185|TFH Vibrating Snake Smooth, Blue
2244	308104340593	21	86.40	78229	SCHOOL SPECIALTY, LLC	2102225|The Pencil Grip Inc. The DUO Grip, Assorted Colors, Pack of 6
Total for check number V226048			5,790.38			
Check Number V226049						
1994	133452521-00	1	22,981.47	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #702053 LESCO STONEWALL 0.43% 19-0-7 30%POLYPLUS OPTI45 PRE-EMERGENT PLUS FERTILIZER 50 LB.
Total for check number V226049			22,981.47			
Check Number V226050						
1994	ZIPOY 23-24	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226050			70.00			
Check Number V226051						
2244	IN506044	1	149.75	57916	THERAPRO, INC.	TAS9347 -WEIGHTED PENCIL WITH PENCIL GRIP
2244	IN506044	2	120.00	57916	THERAPRO, INC.	TAS1905 - PENCIL WEIGHTS, SET OF 3
2244	IN506044	3	114.50	57916	THERAPRO, INC.	TAS33503 - TWIST & WRITE PENCILS, SET OF 4
2244	IN506044	4	513.00	57916	THERAPRO, INC.	TAS0202BK-24K - BETTER BOARD XL SLANT BOARD LARGE, BLACK (24 PACK)
2244	IN506044	5	270.00	57916	THERAPRO, INC.	CS70960 - CANDO LATEX-FREE EXERCISE BAND, X-HEAVY, BLACK, 25 YARD
2244	IN506044	6	147.92	57916	THERAPRO, INC.	THS0133R - Z-VIBE WITH PLASTIC HANDLE (ROYAL BLUE) & ONE PROBE TIP
2244	IN506044	7	147.92	57916	THERAPRO, INC.	THS0133M - Z-VIBE WITH PLASTIC HANDLE (MAGENTA)
2244	IN506044	8	147.92	57916	THERAPRO, INC.	THS0133L - Z-VIBE WITH PLASTIC HANDLE (LAVENDER) & ONE PROBE TIP
Total for check number V226051			1,611.01			
Check Number V226052						
1994	15022744	1	6,497.74	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226052			6,497.74			
Check Number V226053						
1994	166859322	1	516.00	58645	ULINE, INC	ULINE TRASH CANS, 44 GAL, GRAY H-3688GR
1994	166859322	2	175.00	58645	ULINE, INC	TRASH CAN DOLLY
1994	166859322	3	51.40	58645	ULINE, INC	SHIPPING
Total for check number V226053			742.40			
Check Number V226054						
4614	SI272747	1	343.84	69418	VISTA HIGHER LEARNING, INC.	ISBN 9781543325737 THEMES 1E SUPERSITE PLUS 1YR LICENSE
4614	SI272747	1	15.76	69418	VISTA HIGHER LEARNING, INC.	ISBN 9781543325737 THEMES 1E SUPERSITE PLUS 1YR LICENSE
4614	SI272747	2	33.65	69418	VISTA HIGHER LEARNING, INC.	ISBN 9781543347807 THEMES 1E SUPERSITE PLUS (VTEXT ONLINE) 3 YEAR LICENSE
4614	SI272747	2	733.95	69418	VISTA HIGHER LEARNING, INC.	ISBN 9781543347807 THEMES 1E SUPERSITE PLUS (VTEXT ONLINE) 3 YEAR LICENSE
Total for check number V226054			1,127.20			
Check Number V226055						
1994	8813502743	3	62.73	63639	VWR FUNDING, INC.	470177-582 BONE-COMPACT (CS) H/E M FEMUR - TSMS
Total for check number V226055			62.73			

Check Date 8/22/2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	226742					
4614	666531	0	25.00	82717	CHRISTI ALLGOOD	BOOT REMVAL ID#704548
Total for check number 226742			25.00			
Check Number	226743					
4614	161R-C7PH-TJ	1	11.94	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencils (36ct), Kids Pencil Set, Back to School Supplies, Assorted Colors, Great for Classrooms, Nontoxic, Ages 3+
1994	1WKQ-HCVV-H6	1	319.04	55725	AMAZON CAPITAL SERVICES, INC	B007IX9SQ4|Purex Free [amp] Clear for Sensitive Skin Liquid Laundry Detergent, 115 Loads, 150 OZ (Pack of 4)
1994	1L17-F1LK-D6	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0010NY95S|Rust-Oleum 7701830 Stops Rust Spray Paint, 12 oz, Gloss Crystal Clear
1994	1KQJ-RVY4-9N	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
1994	1PRN-4L7L-9L	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
4614	161R-C7PH-TJ	2	7.82	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1WKQ-HCVV-H6	2	201.80	55725	AMAZON CAPITAL SERVICES, INC	B01M3OI0O2|RediSpace Notebook Filler Paper White 10-1/2 x 8 in
1994	1L17-F1LK-D6	2	27.16	55725	AMAZON CAPITAL SERVICES, INC	B07FQTZ647|Colorful Art Co. Acrylic Paint Pens Permanent, Waterproof Pen 12 Pack w/Reversible 3-5mm Brush Tips Painting Markers for Rocks, Wood, Glass, Ceramic [amp] Stone - Craft Supplies
4614	161R-C7PH-TJ	3	26.40	55725	AMAZON CAPITAL SERVICES, INC	B004J2HR4M|Quartet Cork Tiles, Cork Board, 12" x 12", Bulletin Boards, Natural, 8 Count (108)
1994	1WKQ-HCVV-H6	3	96.50	55725	AMAZON CAPITAL SERVICES, INC	B071J8NLV7|RediSpace Composition Book, 9-3/4 x 7-1/2 Inches, 48 Sheets
1994	1L17-F1LK-D6	3	13.58	55725	AMAZON CAPITAL SERVICES, INC	B08CY551NH|Paint Brushes Set, 20 Pcs Paint Brushes for Acrylic Painting, Oil Watercolor Acrylic Paint Brush, Artist Paintbrushes for Body Face Rock Canvas, Kids Adult Drawing Arts Crafts Supplies, Blue
4614	161R-C7PH-TJ	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00886IZEG|Mehron Makeup Liquid Face and Body Paint (4.5 oz) (GLOW BLUE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WKQ-HCVV-H6	4	223.84	55725	AMAZON CAPITAL SERVICES, INC	B07W9KNQDQ|Pencil Grips,Firesara Three Fingers Fixed Handwriting Posture Correction Grip Trainer,Two Sizes and 8pcs Pencil Grips for Kids, Adults, Arthritis Designed for Righties or Lefties(5Standard+3Large)
1994	1L17-F1LK-D6	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08LKJ22FS|Round Paint Tray Palettes Plastic Pallets Watercolor Paint Tray for Kid Adult Student Craft DIY Art Paint Supplies (36 Pcs)
4614	161R-C7PH-TJ	5	14.95	55725	AMAZON CAPITAL SERVICES, INC	B00886J018|Mehron Makeup Liquid Face [amp] Body Paint (4.5 oz) (Glow Orange)
1994	1WKQ-HCVV-H6	5	35.95	55725	AMAZON CAPITAL SERVICES, INC	B088R5R11C|16 Pack Pencil Grips for Kids Handwriting, Pencil Holder for Kids, Handwriting Grip, Ergonomic Training Pencil Grips, Writing Tool for Toddlers, Preschoolers, Children
1994	1L17-F1LK-D6	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08RYRGPXB|Shuttle Art Acrylic Paint, 25 Colors Acrylic Paint Set, 2oz/60ml Bottles, Rich Pigmented, Waterproof, Premium Acrylic Paints for Artists, Beginners and Kids on Canvas Rocks Wood Ceramic Fabric
4614	161R-C7PH-TJ	6	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00886J2SE|Mehron Makeup Liquid Face and Body Paint (4.5 oz) (PINK)
1994	1WKQ-HCVV-H6	6	166.48	55725	AMAZON CAPITAL SERVICES, INC	B08MVQJFPY|Seventh Generation Dish Soap Liquid, Fragrance Free, 19 oz, Pack of 6
1994	1L17-F1LK-D6	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR6GJ2PY|Simetufy 35 Pcs Large Painting Rocks, River Rocks for Painting, 2"-3" Flat Rocks for DIY Arts, Hand Selected Smooth Stones for DIY Crafts
4614	161R-C7PH-TJ	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	B008P0LHY0|Mehron Makeup Liquid Face and Body Paint (4.5 oz) (GREEN)
1994	1WKQ-HCVV-H6	7	229.50	55725	AMAZON CAPITAL SERVICES, INC	B091XT6S7W|LITTLE CHUBBY ONE Weighted Lap Pad - Heavy Blanket - 3 Lbs - 19" x 22"
4614	161R-C7PH-TJ	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B008P0LKPQ|Mehron Makeup Liquid Face and Body Paint (4.5 oz) (PURPLE)
1994	1WKQ-HCVV-H6	8	167.94	55725	AMAZON CAPITAL SERVICES, INC	B09DZZ4BTY|Special Supplies Vibrating Ball Pillow Sensory Pressure Activated for Kids and Adults, Plush Minky Soft Cover with Textured Therapy Stimulation Bumps, Purple
4614	161R-C7PH-TJ	9	13.98	55725	AMAZON CAPITAL SERVICES, INC	B008P0LLDW|Mehron Makeup Liquid Face and Body Paint (4.5 oz) (Red)
1994	1DGX-CHP9-XQ	9	49.95	55725	AMAZON CAPITAL SERVICES, INC	B09QKDH5K3|Galagee Reusable Squishy Pencil Grips for Kids Handwriting - Perfect Colorful Cushioned Pencil Holder Writing Aid Grip Trainer,Universal Ergonomic Writing Aid for Righties and Lefties (10 Pcs)
4614	161R-C7PH-TJ	10	13.98	55725	AMAZON CAPITAL SERVICES, INC	B008P0LM18|Mehron Makeup Liquid Face and Body Paint (4.5 oz) (Yellow)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WKQ-HCVV-H6	10	49.95	55725	AMAZON CAPITAL SERVICES, INC	B09T358K3K|20 Pieces Chewable Pencil Toppers Chew Tubes for Kids Silicone Chewy Pencil Toppers Sensory Oral Motor Chew Aid for Children and Adults with Anxiety, Autism, ADHD, Sensory Integration Issues
4614	161R-C7PH-TJ	11	13.98	55725	AMAZON CAPITAL SERVICES, INC	B008RZ8LEM|Mehron Makeup Liquid Face and Body Paint (4.5 oz) (Black)
1994	1WKQ-HCVV-H6	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDM1TLTN|Nuogo 300 Pcs Spiky Fidget Toy Acupressure Rings Ring Sensory Finger Stress Relief Toys for Adults Silent Reliever and Massager, 10 Colors
4614	1KXV-TRQQ-TH	12	11.79	55725	AMAZON CAPITAL SERVICES, INC	B00B71EKSY|Fresh Step Clorox Disinfectant, 75 Count (Pack of 3), White, 225
1994	1WKQ-HCVV-H6	12	159.80	55725	AMAZON CAPITAL SERVICES, INC	B0BVHSCDHS|6 PCS Sensory Chew Necklaces - Chew Necklaces for Sensory Kids, Boys and Girls with Autism Biting Needs Chew Necklace, Silicone Chewing Pendant, YQZIYOU
1994	1PFG-3YWR-HC	12	-159.80	55725	AMAZON CAPITAL SERVICES, INC	B0BVHSCDHS|6 PCS Sensory Chew Necklaces - Chew Necklaces for Sensory Kids, Boys and Girls with Autism Biting Needs Chew Necklace, Silicone Chewing Pendant, YQZIYOU
4614	161R-C7PH-TJ	13	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
4614	161R-C7PH-TJ	14	6.42	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2|Adtech W229-34ZIP100 Mini Hot Glue Sticks, 100 pack, Clear 100 Count
4614	161R-C7PH-TJ	15	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00FE95HI2|Mehron Makeup Liquid Face and Body Paint (4.5 oz) (MONSTER GREY)
4614	161R-C7PH-TJ	16	29.98	55725	AMAZON CAPITAL SERVICES, INC	B00GBFCVZA|PREXTEX 6" Gold Award Trophys for Award Ceremony's or Party (24 Pack)
4614	161R-C7PH-TJ	18	12.00	55725	AMAZON CAPITAL SERVICES, INC	B00XVCUYIC|Crayola Ultraclean Broadline Classic Washable Markers (10 Count), (Pack of 2)
4614	161R-C7PH-TJ	19	12.85	55725	AMAZON CAPITAL SERVICES, INC	B01GQJC6NM|Trade Quest Plastic Clipboard Transparent Color Letter Size Low Profile Clip (Pack of 6) (Purple)
4614	161R-C7PH-TJ	20	24.98	55725	AMAZON CAPITAL SERVICES, INC	B01KKTMUQW|Dixon Ticonderoga Wood-Cased #2 Pencils, Case of 72, Black
4614	161R-C7PH-TJ	21	8.98	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, Box of 30
4614	1KXV-TRQQ-TH	22	6.99	55725	AMAZON CAPITAL SERVICES, INC	B075622F15|Tape Measures 24 Pack Measuring Tape Bulk for Body Sewing Tailor Cloth Craft Supplies Knitting Projects Measurement Double Scale 150cm/60inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	161R-C7PH-TJ	23	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07C95XD9H|Scissors, VERONES 8 Inch Soft Comfort-Grip Handles [amp] Stainless Steel Sharp Blades Perfect for Cutting Paper, Fabric Photos, [amp] More, 15-Pack
4614	1KXV-TRQQ-TH	24	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07FLT2L28|Mehron Makeup Liquid Face and Body Paint (4.5 oz) (EBONY)
4614	1WGV-71F4-KD	24	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B07FLT2L28|Mehron Makeup Liquid Face and Body Paint (4.5 oz) (EBONY)
4614	161R-C7PH-TJ	25	41.34	55725	AMAZON CAPITAL SERVICES, INC	B07HH1QSLB|Amazon Basics In Ear Wired Headphones, Earbuds with Microphone No Wireless Technology, Black, 0.96*0.56*0.64in
4614	161R-C7PH-TJ	26	30.16	55725	AMAZON CAPITAL SERVICES, INC	B07WD9PF7T|Reynolds Kitchens Quick Cut Plastic Wrap, 225 Square Feet
4614	161R-C7PH-TJ	27	20.90	55725	AMAZON CAPITAL SERVICES, INC	B07XCNBT8K|(120 Sheets) Koala Glossy Sticker Paper for Inkjet Printer, Printable Sticker Paper White, 8.5x11 Inch Self-Adhesive Photo Sticker Printer Paper
4614	161R-C7PH-TJ	28	28.08	55725	AMAZON CAPITAL SERVICES, INC	B0822QWLX2|Amazon Basics Packing Tape, Designed for Moving, Storage and Packing, Shipping and Mailing, 2.83-Inch Wide x 54.6 Yards, Crystal Clear, 6-Pack
4614	161R-C7PH-TJ	29	11.16	55725	AMAZON CAPITAL SERVICES, INC	B087TZG2S8|Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack
4614	1KXV-TRQQ-TH	30	4.65	55725	AMAZON CAPITAL SERVICES, INC	B0892SWQB5|Mr. Pen- Safety Pins, Safety Pins Assorted, Assorted Safety Pins, Safety Pin, Small Safety Pins, Safety Pins Bulk, Large Safety Pins, Safety Pins for Clothes
4614	1KXV-TRQQ-TH	31	9.69	55725	AMAZON CAPITAL SERVICES, INC	B08B8W8RYH|4E's Novelty Beach Balls 3 Pack 20" Inflatable for Kids - Toys [amp] Toddlers, Pool Games, Toy Classic Rainbow Color
4614	1KXV-TRQQ-TH	32	28.00	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833|Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors
4614	161R-C7PH-TJ	33	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08F9RN9F1|Lelix 30 Pack Highlighters, 10 Bright Colors, Chisel Tip, Quick Drying for Back to School, Office, Home, ideal for Highlighting Underlining
4614	161R-C7PH-TJ	34	6.47	55725	AMAZON CAPITAL SERVICES, INC	B08GSSS4JC|Crayola Colors of The World Markers, Skin Tone Markers, Classroom Supplies, Gift for Kids, 24 Count (Styles Vary)
4614	1KXV-TRQQ-TH	35	5.10	55725	AMAZON CAPITAL SERVICES, INC	B08NQ22VB6|Crayola Colors of The World Skin Tone Crayons, 24 Count
4614	161R-C7PH-TJ	36	37.98	55725	AMAZON CAPITAL SERVICES, INC	B095K6S53Y|Faxco 60 Pcs Mark Disc, Soccer Cones with Holder and Net Bag for Training, Football, Sports, Field Cone Markers Outdoor Games Supplies(6 Colors)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	161R-C7PH-TJ	37	5.59	55725	AMAZON CAPITAL SERVICES, INC	B09F96X328|Apremont 100 Pieces Assorted Jumbo Colored Wooden 6 Inches Long Craft Sticks, Rainbow Popsicle Stick, Arts and Crafts, Best for DIY Games Making, Building Designs or Kids Education
4614	1KXV-TRQQ-TH	38	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09LXS339Q|Golcellia 900 Pcs, Transparent Sticky Notes ,Page Markers, Book ,Pop Up Index Tabs,Label,Flags Stickers
4614	161R-C7PH-TJ	39	109.00	55725	AMAZON CAPITAL SERVICES, INC	B09N8HPPW8|Button Maker Machine Multiple Sizes 1''+1.25''+2.25'' Button Pin Maker 300pcs Badge Button Press Machine with Button Parts[amp]Circle Cutter[amp]Picture (Purple)
4614	161R-C7PH-TJ	40	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2QVQBGV|Water-resistant Stretchable Desk Office Chair Seat Covers - Universal Spandex Computer Chair Slipcover - Removable Washable Rotating Backrest Coverings [amp] Cushion Protectors for Dogs, Cats, Pets, Black
4614	161R-C7PH-TJ	41	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0B728NR97|Carson Dellosa 65 Ft Scalloped Purple Bulletin Board Borders, Classroom Borders for Bulletin Board, White Board, Cork Board, Locker, and Classroom Decor, Bulletin Board Trim
4614	161R-C7PH-TJ	42	32.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9NL2TQ7|Sodissa 12x9x4 Inches Shipping Boxes, White Corrugated Cardboard Boxes for Small Bussiness, Pack of 20
Total for check number 226743			2,532.96			
Check Number 226744						
1994	A325110	0	125.00	47610	SCOTT BAGG	CHS VB 8/15/23
Total for check number 226744			125.00			
Check Number 226745						
6804	APP# 17 RETA	0	-150,147.59	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 APP#17 RTNG
6804	APP# 17	1	3,224,304.61	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6654	APP# 17	2	33,290.17	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 226745			3,107,447.19			
Check Number 226746						
2403	STUDENT ID#	0	15.30	82707	JAMIE CAMPOS	LUNCH ACCT REFUND
Total for check number 226746			15.30			
Check Number 226747						
4614	664952	0	50.00	80310	PAMELA LYNN CIPRIANI	PARKING REF ID#703674
Total for check number 226747			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226748						
2403	STUDENT ID#	0	18.75	82725	TERESA DABNEY	LUNCH ACCT REFUND
Total for check number 226748			18.75			
Check Number 226749						
1994	A314029	0	170.00	42575	GARY DARROW	CHS VB 8/11/23
Total for check number 226749			170.00			
Check Number 226750						
1994	A290395	0	170.00	79555	MARIAH DEAN	CHS VS 8/11/23
Total for check number 226750			170.00			
Check Number 226751						
1994	A325927	0	120.00	43887	PAULETTE L DEMONT	TCHS VB 8/11/23
1994	A326093	0	120.00	43887	PAULETTE L DEMONT	KHS VB 8/15/23
Total for check number 226751			240.00			
Check Number 226752						
2404	811874	0	0.00	82739	MEAGAN DEVILLE	LUNCH ACCT. REFUND
Total for check number 226752			0.00			
Check Number 226753						
2403	STUDENT ID#	0	25.25	82740	SAMISHA DIXON	LUNCH ACCT REFUND
Total for check number 226753			25.25			
Check Number 226754						
2403	STUDENT ID#	0	0.00	82724	ANDREA FARRAR	LUNCH ACCT REFUND
Total for check number 226754			0.00			
Check Number 226755						
1994	A325111	0	140.00	82736	GILBERT FEDERICO	CHS VB 8/15/23
Total for check number 226755			140.00			
Check Number 226756						
2403	STUDENT ID#	0	26.70	82732	AIMEE FRITZ	LUNCH ACCT REFUND
Total for check number 226756			26.70			
Check Number 226757						
4614	665438	0	400.00	82568	LAUREN FROHLICH	COSMO RFND ID# 800724
4614	665438	0	400.00	82568	LAUREN FROHLICH	COSMO RFND ID#800724
Total for check number 226757			800.00			
Check Number 226758						
2403	STUDENT ID#	0	51.80	72688	ALIZA HAROLDSON	LUNCH ACCT REFUND
Total for check number 226758			51.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226759						
4614	665439	0	400.00	82691	DAVID HARRIS	COSMO RFN ID# 800724
Total for check number 226759			400.00			
Check Number 226760						
2403	STUDENT ID#	0	56.10	76724	HOLLY ISAACS	LUNCH ACCT REFUND
Total for check number 226760			56.10			
Check Number 226761						
1994	A325109	0	125.00	71516	BARRY JACKSON	CHS VB 8/15/23
Total for check number 226761			125.00			
Check Number 226762						
2403	STUDENT ID#	0	19.85	82696	TRAVIS JAMES	LUNCH ACCT REFUND
Total for check number 226762			19.85			
Check Number 226763						
4614	666876	0	50.00	82698	STEHANIE JARVIS	RFND PARK ID#704645
Total for check number 226763			50.00			
Check Number 226764						
2403	STUDENT ID#	0	20.20	82722	CRYSTAL KELLER	LUNCH ACCT REFUND
Total for check number 226764			20.20			
Check Number 226765						
1994	A325928	0	120.00	81457	DUSTIN MIKE MCFADDEN	TCHS VB 8/11/23
Total for check number 226765			120.00			
Check Number 226766						
1994	A326092	0	120.00	55105	MIKE MCFADDEN	KHS VB 08/15/23
Total for check number 226766			120.00			
Check Number 226767						
2403	STUDENT ID#	0	0.00	82723	LAUREN MCNALLEN	LUNCH ACCT REFUND
Total for check number 226767			0.00			
Check Number 226768						
2403	STUDENT ID#	0	14.10	82737	BETSY NHOKSAYAKHAM	LUNCH ACCT REFUND
Total for check number 226768			14.10			
Check Number 226769						
4614	665738	0	350.00	82735	DENNIS NWEKE	RFND FAM BND FEE
Total for check number 226769			350.00			
Check Number 226770						
4613	TCHS MAY 23	0	30.00	80167	SALLY PODREBARAC	TCHS MAY 4,9 & 16
Total for check number 226770			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226771						
8654	666688	0	50.00	74635	BRENDA QUINTANA	PRKING RFND ID#707938
Total for check number 226771			50.00			
Check Number 226772						
1994	A325130	0	140.00	63839	WHITNEY REYNOLDS	CHS VB 8/15/23
Total for check number 226772			140.00			
Check Number 226773						
1994	A326091	0	140.00	48920	RANDY SHANTZ	KHS VB 8/15/23
Total for check number 226773			140.00			
Check Number 226774						
2403	STUDENT ID#	0	11.05	82701	KATHERINE SHAYLOR	LUNCH ACCT REFUND
Total for check number 226774			11.05			
Check Number 226775						
2403	STUDENT ID#	0	0.00	82738	KADESHA SKINNER	LUNCH ACCT REFUND
Total for check number 226775			0.00			
Check Number 226776						
4614	666504	0	50.00	82713	VINCENT STEVENSON	PRKING RFND ID#754590
Total for check number 226776			50.00			
Check Number 226777						
2403	STUDENT ID#	0	0.00	82731	ARA VENEY	LUNCH ACCT REFUND
Total for check number 226777			0.00			
Check Number 226778						
1994	A326090	0	140.00	73129	MALCOLM L WESTON SR	KHS VB 8/15/23
Total for check number 226778			140.00			
Check Date 8/23/2023						
Check Number 226779						
1994	420-174556	1	99.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TO INCLUDE BUT NOT LIMITED TO GREASE FILTERS
Total for check number 226779			99.98			
Check Number 226780						
1993	AVID JUN 23	0	105.56	82699	CHRISTIAN MAKELLE AKIN	TRV DALLAS JUN 12-14
Total for check number 226780			105.56			
Check Number 226782						
4614	13LY-9611-RJ	1	78.99	55725	AMAZON CAPITAL SERVICES, INC	B083K35R9D|W-KING Bluetooth Speaker, 50W IPX6 Waterproof Loud Speakers Bluetooth Wireless, Large Outdoor Portable Bluetooth Speakers with Subwoofer for Deep Bass/Bluetooth 5.0/Power Bank/40H Play/TF/AUX/NFC/EQ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LVV-RHFP-CX	1	38.88	55725	AMAZON CAPITAL SERVICES, INC	B08P5XF7MW|Yodotek 15FT Heavy Duty 3 Prong Generator Locking Power Cord NEMA L5-30P/L5-30R,10 Gauge SJTW Cable, 125V 30Amp Yellow Generator Lock Extension Cord with UL Listed...
4614	1FHF-F3LQ-HP	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07RCBJRRL|Skeleteen Secret Spy Earpiece Headphones - FBI CIA Secret Service Security Guard Ear Piece Costume Accessory for Kids
1994	13JD-THYJ-6P	1	16.49	55725	AMAZON CAPITAL SERVICES, INC	B08741XLQ4|HIRALIY 24 Pack Nylon Badminton Shuttlecocks Birdies, Baseball/Softball Batting Training High Speed Badminton Balls with Stable [amp] Durable, Ideal Hitting Practice for Youth Players Indoor and Outdoor
1994	16RP-N7XH-HC	1	13.03	55725	AMAZON CAPITAL SERVICES, INC	B0006HXBSU|Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Black, Holds 100 Sheets, Box of 25 (57506EE)
1994	17F3-XVT1-VH	1	75.56	55725	AMAZON CAPITAL SERVICES, INC	B08FBHVLWB|TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for Kids Classroom, Homeschooling Study Tool, Task Reminder, Home and Kitchen Timer
1994	179F-XF96-16	1	73.36	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
1994	16WW-TPV1-D1	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	16RP-N7XH-6T	1	23.82	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIEVM|Prang (Formerly SunWorks) Construction Paper, Bright Blue, 9" x 12", 100 Sheets
1994	16RP-N7XH-LF	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCK988F|Bodysocks Adult Inflatable Lion Fancy Dress Costume
1994	1X7K-FL3K-CX	1	116.97	55725	AMAZON CAPITAL SERVICES, INC	0062499696|Violet and Jobie in the Wild
1994	1RX7-XJ77-W1	1	64.38	55725	AMAZON CAPITAL SERVICES, INC	B006P1ER8O|Neenah Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, White, 94 Brightness, 250 Sheets (80211)
1994	1RX1-7FCW-R6	1	27.69	55725	AMAZON CAPITAL SERVICES, INC	B00008XPEO|Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Royal Blue, Pack Of 50
1994	1VQV-4VHW-CW	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9LW4LQM|iPhone Charger 3FT Apple MFi Certified, Lightning Cable Original 3Pack Fast Charging Data Sync Transfer Cord Compatible with
1994	1VR7-7NHK-1F	1	58.92	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable (R330-12AN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VQV-4VHW-FX	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00008BFZH|Snap Circuits Jr. SC-100 Electronics Exploration Kit, Over 100 Projects, Full Color Project Manual, 28 Snap Circuits Parts, STEM Educational Toy for Kids 8 +
1994	1TJ7-MDND-VY	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B08224WFY6|200Pcs Premium Metal Badge Clips with Clear PVC Straps for ID Cards, Badge Holders, Name Tags, Work Badges
1994	1VKV-PK17-LQ	1	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07HKL2653|Nameplate Holder Wall or Door 5 Pack Silver 2 10
1994	1VKV-PK17-QX	1	184.92	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1KPN-JKCJ-FK	1	46.47	55725	AMAZON CAPITAL SERVICES, INC	B0B1M5K6S7|WELLVO Sports Party Favors 36 Pack Sports Stress Balls Goodie Bags Stuffers Mini Foam Sports Balls for Stress Relief Classroom Prizes Kids Return Gifts Birthday Party favors Toys
1994	1NNT-DTXM-46	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	0879102918|The Monologue Audition: A Practical Guide for Actors (Limelight)
1994	1P6X-VYVL-W1	1	39.88	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1994	1NVT-K1V4-CD	1	68.89	55725	AMAZON CAPITAL SERVICES, INC	B08L92B6D5|Dry Erase Board with Stand - Double Sided 28"x20" Portable Writing Whiteboards, Height Adjustable [amp] 360 Rotating U Stand Magnetic Whiteboard for Home, School, Restaurant [amp] Presentation
1994	1C6Q-31GK-1X	1	879.80	55725	AMAZON CAPITAL SERVICES, INC	B00BT52G0M|AVIDITI Moving Boxes Long 4"L x 4"W x 30"H, 25-Pack | Corrugated Cardboard Box for Packing, Shipping and Storage 4430
1994	1FHF-F3LQ-6D	1	31.88	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|Sharpie Permanent Markers, Fine Point, Assorted Colors, 12 Count
1994	1DY3-1L9K-66	1	84.95	55725	AMAZON CAPITAL SERVICES, INC	0062499696|Violet and Jobie in the Wild
4614	1LVV-RHFP-CX	2	28.95	55725	AMAZON CAPITAL SERVICES, INC	B08R7XPYTD|Alcedo Sharps Container for Home Use 2 Gallon (3-Pack), Biohazard Needle and Syringe Disposal, Professional Medical Grade
4614	1FHF-F3LQ-HP	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0877C5JJ8|Tie Dye Party Kit for Kids [amp] Adults - 36 Large Tye Dye Bottles with 12 Colors [amp] Tie Dye Powder, Soda Ash, Gloves - Tie Dye Kit for Large Groups - Non-Toxic Tyedyedye Kit - Dye for Clothes
1994	13JD-THYJ-6P	2	68.59	55725	AMAZON CAPITAL SERVICES, INC	B09Y5WRD3Y|AboveGenius Pickleball Set with Net(17 FT), Pickleball Paddles Set of 4, Includes 4 Premium Wood Pickleball Paddles, 4 Pickleball Balls,1 Portable Net,1 Storage Bag,1 Carry Bag,and 1 Court Marker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16RP-N7XH-6T	2	20.66	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Fragrance Free, White, 810 Count (9 Packs of 90) (Previously 720 Count)
1994	16RP-N7XH-LF	2	52.42	55725	AMAZON CAPITAL SERVICES, INC	B06XKT5RBT|Morph Giant Panda Inflatable Blow Up Costume Costume - One Size fits Most Black/White
1994	17F3-XVT1-VH	2	56.98	55725	AMAZON CAPITAL SERVICES, INC	B08FBJCRMD|TIME TIMER 8 inch Visual Timer - 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic - for Kids Classroom, Homeschooling Study Tool, Task Reminder, Home and Kitchen Timer
1994	179F-XF96-16	2	15.78	55725	AMAZON CAPITAL SERVICES, INC	B000F7ASAU|Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets
1994	16RP-N7XH-HC	2	10.47	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	16WW-TPV1-D1	2	113.97	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1994	1X7K-FL3K-CX	2	89.53	55725	AMAZON CAPITAL SERVICES, INC	0063084082|The First Cat in Space Ate Pizza (The First Cat in Space, 1)
1994	1RX7-XJ77-W1	2	27.33	55725	AMAZON CAPITAL SERVICES, INC	B00TP1C51M|Amazon Basics Rectangular 6-Outlet Surge Protector Power Strip, 6-Foot Long Cord, 790 Joule - Black
1994	1RX1-7FCW-R6	2	86.55	55725	AMAZON CAPITAL SERVICES, INC	B001AZ2AA2|Prang (Formerly SunWorks) Shades of Me Construction Paper, 5 Assorted Skin Tone Colors, 12" x 18", 50 Sheets
1994	1TJ7-MDND-VY	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09KHVYRNB|200 Pcs Clear Plastic Horizontal Name Badge ID Card Holders
1994	1VQV-4VHW-FX	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B097F49QYH|Learning Resources STEM Explorers Brainometry - 34 Pieces, Ages 5+ STEM Toys for Kids, Brain Teaser Toys and Games, Kindergarten Games
1994	1KPN-JKCJ-FK	2	34.21	55725	AMAZON CAPITAL SERVICES, INC	B0BG4D67HR|SCIONE 36pack Sports Ball Party Favors for Kids 4-8 8-12 Fidget Spinner Soccer Balls Baseball Goodie Bag Pinata Stuffers Treasure Box Toys for Classroom Prizes Return Gifts for Kids Birthday Party
1994	1NNT-DTXM-46	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1NVT-K1V4-CD	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08M5KK8H1|Black Painted Dots on White Better Than Paper Bulletin Board Roll
1994	1P6X-VYVL-W1	2	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Marker Classpack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1C6Q-31GK-1X	2	138.63	55725	AMAZON CAPITAL SERVICES, INC	B00T5HMKSO|ECR4Kids Jumbo 4-To-Score, Giant Game, Vibrant
1994	1DY3-1L9K-66	2	63.95	55725	AMAZON CAPITAL SERVICES, INC	0063084082|The First Cat in Space Ate Pizza (The First Cat in Space, 1)
1994	1FHF-F3LQ-6D	2	84.64	55725	AMAZON CAPITAL SERVICES, INC	B007SQ2MIM|Color Wheel 245557 3505 Gray Scale and Value Finder
1994	1FMW-666L-QH	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000SHP36G|Paper Mate Flair Original Fibre Tip Pen Medium 1.0mm Pack of 12
1994	1G9K-K63F-1L	2	31.12	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
4614	1FHF-F3LQ-HP	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08KWG243P|BENFEI USB C to HDMI Adapter, USB Type-C to HDMI Adapter [Thunderbolt 3 Compatible] with MacBook Pro 2019/2018/2017, MacBook Air/iPad Pro 2019, Samsung Galaxy S10/S9 and More
1994	13JD-THYJ-6P	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZHYHCPM|Happy Jump Soccer Goal Pop Up Foldable Soccer Net for Backyard, 2 Set (5X3.6 FT, 2 Set)
1994	16RP-N7XH-HC	3	6.65	55725	AMAZON CAPITAL SERVICES, INC	B006PR49L8|Post-it Tabs, 2 in Solid, White, 12 Tabs/On-The-Go Dispenser, 2 Dispensers/Pack (686-24WE)
1994	16WW-TPV1-D1	3	44.91	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	16RP-N7XH-LF	3	39.19	55725	AMAZON CAPITAL SERVICES, INC	B07XDQHQFN|GOOSH Inflatable Elephant Costume for Adult Halloween Costume Women Man Funny Blow up Costume for Halloween Party Cosplay
1994	179F-XF96-16	3	16.00	55725	AMAZON CAPITAL SERVICES, INC	B01E9YOMKQ|Elmer's All Purpose School Glue Sticks, Washable, 22 Grams, 30 Count
1994	1X7K-FL3K-CX	3	62.93	55725	AMAZON CAPITAL SERVICES, INC	0593179218|Marcus Makes It Big
1994	1RX1-7FCW-R6	3	75.00	55725	AMAZON CAPITAL SERVICES, INC	B005FW1WLO|Honey-Can-Do 3-Tier Heavy Duty Adjustable Shelving Unit, Black
1994	1RX7-XJ77-W1	3	43.29	55725	AMAZON CAPITAL SERVICES, INC	B01NBEAISX|SC Johnson Professional Ziploc Quart Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 500 Count, Medium
1994	1VQV-4VHW-FX	3	19.59	55725	AMAZON CAPITAL SERVICES, INC	B0B19XRXPZ|FUBAODA Kids 600pcs Set Building Blocks Construction Toy - Learning Playset STEM Educational Kit Child Branin Development Preschool Kindergarten Toy
1994	1P6X-VYVL-W1	3	17.94	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1NNT-DTXM-46	3	140.77	55725	AMAZON CAPITAL SERVICES, INC	B074M8PYQN|CHINLY 6pcs 2.4G DMX512 Wireless 1 Male Transmitter [amp] 5 Female Receivers Control Short version for Stage PAR Party Light

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FHF-F3LQ-6D	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01IDI35HA|40 Assorted Colors Acrylic Yarn Skeins with 7 E-Books - 875 Yards of Perfect Yarn for Crocheting and Knitting Mini Project - by Mira HandCrafts
1994	1FMW-666L-QH	3	25.68	55725	AMAZON CAPITAL SERVICES, INC	B002VL5QUU|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 24 Pack (Packaging may vary)
1994	1DY3-1L9K-66	3	47.55	55725	AMAZON CAPITAL SERVICES, INC	0593179188|Marcus Makes It Big
1994	1G9K-K63F-1L	3	67.96	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
4614	1FHF-F3LQ-HP	4	42.72	55725	AMAZON CAPITAL SERVICES, INC	B08TZY61DP|Fujifilm Instax Mini Instant Film, 10 Sheets5 Pack(Total 50 Shoots) [Bulk Packaging]
1994	16RP-N7XH-LF	4	79.99	55725	AMAZON CAPITAL SERVICES, INC	B09TT2K8LQ|WinSpin 24 Inch Heavy Duty Prize Wheel Dual Use Adjustable Tabletop and Floor Stand Fortune Wheel with Dry Erase Marker [amp] Eraser 14 Slots Spinning Wheel for Carnival Spinner Game and Tradeshow
1994	16RP-N7XH-HC	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B019QBOGDK|Paper Mate InkJoy Gel Pen, Fine Point, Black, Box of 12
1994	179F-XF96-16	4	31.96	55725	AMAZON CAPITAL SERVICES, INC	B07GH7WGC3|BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting, Blue
1994	16WW-TPV1-D1	4	64.99	55725	AMAZON CAPITAL SERVICES, INC	B00BHIW6G0|Crayola Classic Color Pack Crayons, 16 Colors/Box, 16 Count (Pack of 48)
1994	1X7K-FL3K-CX	4	55.93	55725	AMAZON CAPITAL SERVICES, INC	0593309510|Strangeville School Is Totally Normal
1994	1RX1-7FCW-R6	4	36.61	55725	AMAZON CAPITAL SERVICES, INC	B006LN4TFW|CanDo Theraputty Plus Hand Exercise Putty for Rehabilitation, Exercises, Hand Therapy, Hand Strengthening, Stress Relief - 6-Piece Set 4 oz
1994	1RX7-XJ77-W1	4	41.09	55725	AMAZON CAPITAL SERVICES, INC	B075SMHY23|Ziploc 682257 Double Zipper Bags, Plastic, 1Gal, 1.75Mil, Clear W/Write-On Panel, 250/Box
1994	1VR7-7NHK-1F	4	11.24	55725	AMAZON CAPITAL SERVICES, INC	B01EB4IZHK|Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point, Red, Box of 12
1994	1VQV-4VHW-FX	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8ZJLGYK|Gersoniel 8 Pieces LCD Writing Tablet Doodle Board for Kids 8.5 Inch Colorful Lines Boards Educational Toys Boys Girls Erasable Drawing Pad (Light Blue, Light Red, White, Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VKV-PK17-QX	4	59.92	55725	AMAZON CAPITAL SERVICES, INC	B07ZRC3P9T|BBTO 9 Pieces Orienteering Compass Hiking Backpacking Camping Compass Map Reading Outdoor Waterproof Compass for Scout Kids Women (Semiellipse Compass)
1994	1P6X-VYVL-W1	4	10.96	55725	AMAZON CAPITAL SERVICES, INC	B0006HVL8C|Scotch Desktop Tape Dispenser, Black Two-Tone, 1 Dispenser/Pack (C60-BK)
1994	1NNT-DTXM-46	4	48.99	55725	AMAZON CAPITAL SERVICES, INC	B078G5V4DM|30 Pack Whiteboard Clipboards, Dry Erase Front Surface with Low Profile Clip, Designed for Classroom and Business Use, 30 Pack
1994	1DY3-1L9K-66	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	0593309510|Strangeville School Is Totally Normal
1994	1FHF-F3LQ-6D	4	50.24	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
4614	1FHF-F3LQ-HP	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B096FCR9GW|AOPRIE Birthday Crown for Women with Sash Gold White Birthday Tiara for Women Birthday Girl Headband Princess Crown Rhinestone Happy Birthday Accessories
1994	179F-XF96-16	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ|20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler with Inches and Metric for School Classroom, Home, or Office (Clear)
1994	16WW-TPV1-D1	5	51.44	55725	AMAZON CAPITAL SERVICES, INC	B082G5CZB7|Teacher Created Resources Light Blue Better Than Paper Bulletin Board Roll (TCR77450)
1994	16RP-N7XH-HC	5	11.89	55725	AMAZON CAPITAL SERVICES, INC	B077G5CCX7|50-Sheets Blank Printable Certificate Paper with Silver Foil Border, Printer-Friendly Award Certification Paper for Graduation Diploma, Achievement Awards (Letter-Size, 8.5x11 in)
1994	1X7K-FL3K-CX	5	62.93	55725	AMAZON CAPITAL SERVICES, INC	0593480856|Mr. Lemoncello's Very First Game (Mr. Lemoncello's Library)
1994	1RX7-XJ77-W1	5	14.87	55725	AMAZON CAPITAL SERVICES, INC	B0781SKPRZ|KMC 6-Outlet Surge Protector Power Strip 2-Pack, 900 Joules, 4-Foot Extension Cord, Overload Protection, Black
1994	1RX1-7FCW-R6	5	19.56	55725	AMAZON CAPITAL SERVICES, INC	B008YXA8A2|Command Clear Mini Hooks 6 Hooks, 1 Pack
1994	1VKV-PK17-QX	5	137.98	55725	AMAZON CAPITAL SERVICES, INC	B092ZVHFM5|7 in 1 Laminator, Laminator Machine for A3/A4/A6, Laminator Machine with Laminating Sheets 70pouches for Office Home School Use,Paper Trimmer, Corner Rounder Hot [amp]Cold.
1994	1VQV-4VHW-FX	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZT443MB|Learning Resources STEM Explorers Pixel Art Challenge, 402 Pieces, Ages 5+, STEM Toys For Kids, Coding Basics For Kids, STEM Activities For Classroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NNT-DTXM-46	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V9WPQZ7|DragonX 4 pack Heavy Duty 66 lb Aluminum Alloy Stage Lighting Black C-Clamp Mounting/Truss Bracket Hook Clamp for DJ Projector Par Spotlight Moving Head Light Pole Mount
1994	1P6X-VYVL-W1	5	22.56	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
1994	1FMW-666L-QH	5	19.80	55725	AMAZON CAPITAL SERVICES, INC	B07BDWD8B7|Amazon Basics Retractable Ballpoint Pen - Black, 1.2mm, 12-Pack
1994	1FHF-F3LQ-6D	5	48.13	55725	AMAZON CAPITAL SERVICES, INC	B01M1902LA|UCreate Watercolor Paper, White, Bulk, 90 lb., 12" x 18", 250 Sheets
1994	1DY3-1L9K-66	5	50.80	55725	AMAZON CAPITAL SERVICES, INC	059348083X|Mr. Lemoncello's Very First Game (Mr. Lemoncello's Library)
4614	1FHF-F3LQ-HP	6	15.59	55725	AMAZON CAPITAL SERVICES, INC	B09GKCZFQ1|2Pcs Black 10 Meter Walkie Talkies Simple Intercom Mini Interphone for Parent Child Game
1994	16WW-TPV1-D1	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B095HK2SF1|Melamine Sponge,100 Pack Magic Sponges Eraser Foam Cleaning Pads,Multi-Functional Household Cleaning Kitchen Dish Sponge for Furniture,Bathroom,Bathtub, Sink,Floor, Baseboard, Wall Cleaner
1994	179F-XF96-16	6	17.09	55725	AMAZON CAPITAL SERVICES, INC	B07YRL2XJH|DROLE 100Pcs 25mm Glass Cabochons Evil Dragon Snake Doll Eye Covered Flatback Dome Cabochon Fit 25mm Jewelry Blanks
1994	16RP-N7XH-HC	6	11.49	55725	AMAZON CAPITAL SERVICES, INC	B07FK5SP9H|BN-LINK Wireless Remote Control Electrical Outlet Switch for Lights, Fans, Christmas Lights, Small Appliance, Long Range White 10A/1200W, 1 Remote + 1 Outlet
1994	1X7K-FL3K-CX	6	70.80	55725	AMAZON CAPITAL SERVICES, INC	1250147425|Odder
1994	1RX7-XJ77-W1	6	63.98	55725	AMAZON CAPITAL SERVICES, INC	B08DDCD893|Hammermill White Cardstock, 110 lb, 8.5 x 11 White Cardstock, 3 Pack (600 Sheets) - Thick Card Stock, Made in the USA, 168380C
1994	1RX1-7FCW-R6	6	9.28	55725	AMAZON CAPITAL SERVICES, INC	B00U82D03O|Command Medium Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 7 White Hooks and 8 Command Strips
1994	1NNT-DTXM-46	6	219.96	55725	AMAZON CAPITAL SERVICES, INC	B08884L5TR|U`King 60W Moving Head DJ Lights RGBW Wash Lighting with 8 Gobos Stage Light by DMX and Remote Control for Party Wedding Church Live Show Halloween Christmas (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1P6X-VYVL-W1	6	63.92	55725	AMAZON CAPITAL SERVICES, INC	B003DQLFPW|Royal [amp] Langnickel RART-200 Essentials Sketching Pencil Set, 21-Piece
1994	1FMW-666L-QH	6	24.74	55725	AMAZON CAPITAL SERVICES, INC	B07GJMYX4B|Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Green
1994	1DY3-1L9K-66	6	33.70	55725	AMAZON CAPITAL SERVICES, INC	1250219957|InvestiGators (InvestiGators, 1)
1994	1FHF-F3LQ-6D	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4614	1FHF-F3LQ-HP	7	17.79	55725	AMAZON CAPITAL SERVICES, INC	B09XLBQGJN|NA Birthday King Crown and Birthday King Sash,Birthday Gifts For Men, Birthday Party Prom Decoration For Men (Gold-1)
1994	16RP-N7XH-HC	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07R8ZLR3V|Power Strip Tower Surge Protector, SUPERDANNY Desktop Charging Station, 10 Ft Extension Cord, 9 Outlets, 4 USB Ports, 1080 Joules, 3-Prong, Grounded, Multiple Protections for Home, Office, Black
1994	179F-XF96-16	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNR6BBJ|Paint Brushes, Anezus 30 Kids Paint Brushes Bulk Children Paint Brushes Set with Jumbo Round Watercolor Paint Brush and Large Flat Craft Paint Brushes
1994	1X7K-FL3K-CX	7	40.44	55725	AMAZON CAPITAL SERVICES, INC	1250219957|InvestiGators (InvestiGators, 1)
1994	1RX7-XJ77-W1	7	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09QMBHCQ8|Fetefest Gaffers Tape Black 4 Pack in Bulk Heavy Duty, 2" x30Yards Each, Professional Grade Gaffer Tape, Non-Reflective No Residue Hand Tear Self-Adhesive, Multiple Purposes (Black, 4 Rolls)
1994	1RX1-7FCW-R6	7	29.06	55725	AMAZON CAPITAL SERVICES, INC	B016LDV41S|Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)
1994	1P6X-VYVL-W1	7	21.32	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1NNT-DTXM-46	7	15.49	55725	AMAZON CAPITAL SERVICES, INC	B08SQMHPF3|Cable Matters 2-Pack 22AWG Stage Light DMX Cable 6 ft / 1.8m with 3-Pin XLR Connector
1994	1FMW-666L-QH	7	9.69	55725	AMAZON CAPITAL SERVICES, INC	B07Q45LSY8|KIMCOME 480 Pieces Sticky Tabs 2 Inch Index Tabs, Colored Page Markers Repositionable Tape Flags For Books, Binders And File Folders, [24 Sets 12 Colors] Easy To Stick, Removes Cleanly
1994	1FHF-F3LQ-6D	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07CHM7WVJ|Acrylic Yarn | 1312 Yards | Large 50g Skeins | 12 Multicolor Knitting and Crochet Yarn Bulk Starter Kit for Colorful Craft - 7 Ebooks with Yarn Patterns - by Mira HandCrafts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DY3-1L9K-66	7	37.95	55725	AMAZON CAPITAL SERVICES, INC	1419715178|The Strange Case of Origami Yoda (Origami Yoda #1)
4614	1FHF-F3LQ-HP	8	12.78	55725	AMAZON CAPITAL SERVICES, INC	B09ZP2DFZV|ANDWOOD Oversized Aviator Sunglasses for Women Men Big Large UV Protection Pilot Sun glasses Double Bridge Black Shades
1994	16RP-N7XH-HC	8	52.50	55725	AMAZON CAPITAL SERVICES, INC	B07SKJBMFV|Tarifold Desktop Reference and Display System 10 Double-Sided Polypropylene Pockets Black-Framed Letter-Size (EZD771)
1994	179F-XF96-16	8	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08158738F|Mr. Pen Handheld Metal Pencil Sharpener with 2 Holes, Pack of 6
1994	1X7K-FL3K-CX	8	47.18	55725	AMAZON CAPITAL SERVICES, INC	1338883194|The Dragonet Prophecy (Wings of Fire 1) (Wings of Fire)
1994	1RX1-7FCW-R6	8	48.99	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE|Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1994	1RX7-XJ77-W1	8	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z8H1NKS|Fetefest Gaffers Tape 3 inch Black 2/Pack, 30 Yards Each, Heavy Duty, Professional Grade Large Gaffer Tape, Non-Reflective No Residue Hand Tear Self-Adhesive (3 inch Black, 2 Rolls)
1994	1P6X-VYVL-W1	8	43.35	55725	AMAZON CAPITAL SERVICES, INC	B00A6ZC5I4|Elmer's E301 School Glue, Washable No-Run, 1.25 Ounces (Pack of 12)
1994	1NNT-DTXM-46	8	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4NCLLJR|Classroom Sign Think Before You Speak Motivaltional Inspirational Sign Yellow Educational Teacher Learning Homeschool Chart Display Supplies Teaching Aide Cool Wall Decor Art Print Poster 16x24
1994	1FMW-666L-QH	8	97.98	55725	AMAZON CAPITAL SERVICES, INC	B09TFV5PYK|ClearSpace Plastic Storage Bins Perfect Kitchen Organization or Pantry Storage Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers
1994	1FHF-F3LQ-6D	8	62.97	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Fragrance Free, White, 810 Count (9 Packs of 90) (Previously 720 Count)
1994	179F-XF96-16	9	8.98	55725	AMAZON CAPITAL SERVICES, INC	B092DNCRTL|6000pcs 2in Tissue Paper Squares, 30 Colors Art Rainbow Tissue Paper, Craft Tissue Paper for Arts Crafts DIY Birthday Party Festival Colored Tissue Paper
1994	16RP-N7XH-HC	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07WDTNSX2|Antner 2 Pack Magnetic Dry Erase Marker Holders with Magnetic Push Pins, Dry Erase and Pen Storage Organizers for Whiteboard, Refrigerator, Metal Locker and Cabinets, White
1994	1X7K-FL3K-CX	9	30.36	55725	AMAZON CAPITAL SERVICES, INC	1419715178|The Strange Case of Origami Yoda (Origami Yoda #1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RX1-7FCW-R6	9	22.97	55725	AMAZON CAPITAL SERVICES, INC	B07531CQP5|100 Pieces LED Light Up Flashing Mini Spinning Tops with Gyroscope - Kids Novelty Bulk Spin Toys Party Favors Bundle Pack
1994	1P6X-VYVL-W1	9	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1FHF-F3LQ-6D	9	20.99	55725	AMAZON CAPITAL SERVICES, INC	B092QVD6WD|[48Set - 16oz.] Plastic Deli Food Storage Containers With Plastic Lids, Disposable togo containers for soup, Meal Prep, Slime | BPA Free | Stackable | Leakproof | Microwave | Dishwasher | Freezer Safe
1994	179F-XF96-16	10	15.15	55725	AMAZON CAPITAL SERVICES, INC	B093WNNDLD|Amazon Basics Freezer Quart Bags, 120 Count (Previously Solimo)
1994	16RP-N7XH-HC	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08699X54H|SHARPIE S-Note Creative Markers, Assorted Colors, Chisel Tip, 12 Count
1994	1RX1-7FCW-R6	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07D69QG72|Senkary 120 Pieces Silicone Jelly Bracelets Rainbow Glow Neon Bracelets Bands for Party Favors, Adults, Women, Girls (10 Colors)
1994	1P6X-VYVL-W1	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
1994	1FHF-F3LQ-6D	10	28.98	55725	AMAZON CAPITAL SERVICES, INC	B0993DFW63|MEARCOOH White Foam Sheets Crafts, 30 Pack, 9 x 12 Inch, 2mm Thick. Premium Eva Foam Papers Set, for Card Making, Crafting,DIY Project,Stamp,Classroom, Scrapbooking
1994	16RP-N7XH-HC	11	111.69	55725	AMAZON CAPITAL SERVICES, INC	B08917YWNX|Dunwell Portfolio Folder for Documents (1 Pack, Ivory) - 8.5 x 11 Document Organizer, 48 Pages Letter Size Professional Binder, Presentation Binder with Plastic Sleeves, Portfolio Folder for Artwork
1994	179F-XF96-16	11	12.12	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y|Amazon Basics Freezer Gallon Bags, 90 Count (Previously Solimo)
1994	1RX1-7FCW-R6	11	43.99	55725	AMAZON CAPITAL SERVICES, INC	B07FL21L7F|Samsill Economy 1.5 Inch 3 Ring Binder, Made in The USA, Round Ring Binder, Customizable Clear View Cover, White, 12 Pack (MP128557)
1994	1P6X-VYVL-W1	11	35.98	55725	AMAZON CAPITAL SERVICES, INC	B01D9KHR2G|hand2mind Safe-T Math Compass, 10 in. Orange Compass, Compass for Geometry, Compass Drawing Tool, Dysgraphia Tools for Kids, Circle Drawing Tool, Compass Set, Math Classroom Supplies (Set of 12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FHF-F3LQ-6D	11	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0B2DHYGR8|50PCS Plastic Sewing Needles, Large Eye Plastic Yarn Needles for Kids, 9cm/3.54inch Plastic Needles for Yarn and Craft Plastic Embroidery Needle for DIY Sewing Handmade Crafts
1994	179F-XF96-16	12	17.98	55725	AMAZON CAPITAL SERVICES, INC	B097F49QYH|Learning Resources STEM Explorers Brainometry - 34 Pieces, Ages 5+ STEM Toys for Kids, Brain Teaser Toys and Games, Kindergarten Games
1994	1RX1-7FCW-R6	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNGPLZW|Boao 120 Pieces Spider Rings Plastic Cupcake Topper Halloween Party Favors (Multicolor)
1994	1P6X-VYVL-W1	12	99.36	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1994	1FHF-F3LQ-6D	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQTHTZG1|YPLUS Paint with Water Books for Toddlers, Watercolor Painting Paper for Kids Ages 1-3, 2-4, Art Craft Gift for Drawing with Brush, Animals
1994	179F-XF96-16	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09JK61LCP|Zonon 8 Pieces Kids Lacing Cards Sewing Cards in 8 Patterns Lacing Games for Developing Imagination Education Supplies Children Sewing Game Favors (Princess, Castle Style)
1994	1RX1-7FCW-R6	13	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07GTB3H8T|Kinetic Sand, The Original Moldable Sensory Play Sand, Pink, 2 lb. Resealable Bag, Ages 3+
1994	1P6X-VYVL-W1	13	95.96	55725	AMAZON CAPITAL SERVICES, INC	B01M1902LA|UCreate Watercolor Paper, White, Bulk, 90 lb., 12" x 18", 250 Sheets
1994	1FHF-F3LQ-6D	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVLC2GYN|Beginners Wooden Loom Notched Weaving Loom Basket Weaving Loom Tools Accessories for Kids Adult Art Craft Activity Jewelry Motor Skills Crochet Knitting Sewing Teaching Educational, 6 x 9 In (50)
1994	179F-XF96-16	14	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09V5L93P3|Amazon Basics 12 Quart Stackable Plastic Storage Bins with Latching Lids- Clear/ Grey- Pack of 6
1994	1RX1-7FCW-R6	14	93.05	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM|EOOUT 24pcs Mesh Zipper Pouch Zipper Bags, Puzzle Bag for Organizing Storage, Letter Size, A4 Size, Zipper File Bags for Office Supplies
1994	1P6X-VYVL-W1	14	82.40	55725	AMAZON CAPITAL SERVICES, INC	B0714L5SJW|U Brands Magnetic Dry Erase Board, 20 x 30 Inches, White Wood Frame (2071U00-01)
1994	1RX1-7FCW-R6	15	13.68	55725	AMAZON CAPITAL SERVICES, INC	B07Q88H6QZ|Mr. Pen- Erasers, Pack of 64, Smiley Eraser, Pencil Erasers, Erasers for Kids, School Supplies, Mini Eraser Pencil for Students, Fun Eraser, Cute Erasers, Eraser for School, Prizes for Kids Classroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1P6X-VYVL-W1	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1RX1-7FCW-R6	16	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07XH34VM8|Magnetic Dots - Self Adhesive Magnet Dots (0.8" x 0.8") - Peel [amp] Stick Magnetic Circles - Flexible Sticky Magnets - Sheets is Alternative to Magnetic Squares, Stickers, Strip and Tape (100 Pcs)
1994	1P6X-VYVL-W1	16	39.99	55725	AMAZON CAPITAL SERVICES, INC	B072FVQNWM|Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA
1994	1RX1-7FCW-R6	17	42.42	55725	AMAZON CAPITAL SERVICES, INC	B07Y46DN5D|The First Years Y6695CA1 Take [amp] Toss Storage Bowls Value Set - 20 Pack, Rainbow,20 Count (Pack of 1)
1994	1P6X-VYVL-W1	17	207.92	55725	AMAZON CAPITAL SERVICES, INC	B073XHP9N2|Shuttle Art 51 Colors Dual Tip Alcohol Based Art Markers, 50 Colors plus 1 Blender Permanent Marker Pens Highlighters with Case Perfect for Illustration Adult Coloring Sketching and Card Making
1994	1RX1-7FCW-R6	18	19.79	55725	AMAZON CAPITAL SERVICES, INC	B083F3NRK2|JOYIN 144 Pcs Slap Bracelets for Kids Bulk Wristbands with Animals, Friendship, Heart Print 36 Designs, for kids Easter Party Favors, Valentine Classroom Prizes Exchanging Gifts
1994	1P6X-VYVL-W1	18	30.10	55725	AMAZON CAPITAL SERVICES, INC	B0799BNR93|Bostitch Office Executive 3 in 1 Stapler, Includes 210 Staples and Integrated Staple Remover, One Finger Stapling, No Effort, 20 Sheet Capacity, Spring Powered Stapler, Black/Gray (INP20)
1994	1RX1-7FCW-R6	19	18.79	55725	AMAZON CAPITAL SERVICES, INC	B086DWY43Y|Bulk Bouncy Balls Glow in The Dark - 144 Pcs (1inch / 27mm) Diameter, High Bouncing, Small Rubber Smile Face Bouncing Balls for Kids, Vending Machines, Game Prize Toys, Party Favor, Gift Bag Filler
1994	1P6X-VYVL-W1	19	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07BC1NR52|Play-Doh Bulk Spring Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans
1994	1RX1-7FCW-R6	20	23.74	55725	AMAZON CAPITAL SERVICES, INC	B086XHB4WF|GTSE 14 Inch White/Clear Zip Ties, 100 Pack, 50lb Strength, UV Resistant Long Nylon Cable Ties, Self-Locking 14" Tie Wraps
1994	1P6X-VYVL-W1	20	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07BC44JFC|Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans
1994	1RX1-7FCW-R6	21	50.97	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound, Kid Party Favors, School Supplies, Assorted Colors, Ages 2 and Up

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1P6X-VYVL-W1	21	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07D2LC8LH|ARTISTRO White Paint Pen for Rock Painting, Stone, Ceramic, Glass, Wood, Tire, Fabric, Metal, Canvas. Set of 5 Acrylic Paint White Marker Water-based Extra-fine Tip
1994	1RX1-7FCW-R6	22	32.58	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN|VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts | VEL-30077-AMS
1994	1P6X-VYVL-W1	22	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07DB1QQY3|Shuttle Art 18 Pack Micro-line Pens, Waterproof Archival Ink, 11 Colors in 0.3MM Felt Tip [amp] 7 Blacks in Sizes 0.15MM to 0.5MM Multiliner For Journaling Technical Illustrating Drawing Manga Zentangle
1994	1RX1-7FCW-R6	23	26.95	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1994	1P6X-VYVL-W1	23	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1994	1RX1-7FCW-R6	24	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1994	1P6X-VYVL-W1	24	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07V9LK579|Outuxed 4800pcs 1Inch Tissue Paper Squares, 30 Assorted Colors Precut Craft Paper, Tissue Paper Squares for Arts Craft DIY Scrapbooking Scrunch Art and Any Kid Art Projects
1994	1RX1-7FCW-R6	25	16.31	55725	AMAZON CAPITAL SERVICES, INC	B08M5NY1BT|USB Charger 10-Ports USB Charging Station for Multiple Devices USB Wall Charger Power Hub Strip Amazon Smart Plug Charging Dock Block for Smart Phone iPhone Xs/XR,iPod,Galaxy S9/S8 and More...
1994	1P6X-VYVL-W1	25	29.20	55725	AMAZON CAPITAL SERVICES, INC	B0851M3749|N NOROCME 12 PCS Blending Stumps and Tortillions Paper Art Blenders with Sandpaper Pencil Sharpener Pointer for Student Artist Charcoal Sketch Drawing Tools
1994	1RX1-7FCW-R6	26	16.97	55725	AMAZON CAPITAL SERVICES, INC	B099NSLHPZ|ArtCreativity 1 Inch Mini Poppers, Bulk Pack of 144, Pop-Up Half Ball Toys in Assorted Colors, Old School Retro 90s Toys for Kids, Birthday Party Favors, Goodie Bag Fillers for Boys and Girls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1P6X-VYVL-W1	26	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08BHK43BP|Erasers, Shuttle Art 72 Pack Premium Erasers Bulk, White Erasers Classroom Set for Kids Teachers as School and Office Supplies
1994	1RX1-7FCW-R6	27	80.88	55725	AMAZON CAPITAL SERVICES, INC	B09BFZXPYD|Kinetic Sand, 12-Pack Castle Containers (Amazon Exclusive), Multi-Color Play Sand for Party Favors, Goodie Bags, Sensory Toys for Kids Ages 3 and up
1994	1P6X-VYVL-W1	27	27.96	55725	AMAZON CAPITAL SERVICES, INC	B08FRPPBKT|Mr. Pen- White Pens, 8 Pack, White Gel Pens for Artists, White Gel Pen, White Ink Pen, White Pens for Black Paper, White Drawing Pens, White Art Pen, White Pen for Artists, White Pen for Drawing
1994	1RX1-7FCW-R6	28	31.96	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H|Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
1994	1P6X-VYVL-W1	28	17.95	55725	AMAZON CAPITAL SERVICES, INC	B08KZWTKDM|UPINS 1000PCS Wax Craft Sticks Bendable Sticky Wax Yarn Sticks in 13 Colors with Blue Storage Bag for Kids DIY Art Supplies
1994	1RX1-7FCW-R6	29	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09BW36FW6|Kinetic Sand, 6lb Mega Mixin Bag with Red, Yellow and Blue Play Sand (Amazon Exclusive), Sensory Toys for Kids Ages 3 and up
1994	1P6X-VYVL-W1	29	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08MVMV72B|Zonon 8 Pieces Kids Lacing Cards Sewing Cards in 8 Patterns Lacing Games for Developing Imagination Education Supplies Children Sewing Game Favors (Transportation Style)
1994	1P6X-VYVL-W1	30	11.00	55725	AMAZON CAPITAL SERVICES, INC	B08YZ57P3Z|Ticonderoga Pencil Cap Erasers, White, 25 Count, 6 Packs (X38025)
1994	1C96-3XVG-4G	30	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09G6HQPBV|45 PCS Pop Fidget Toys Its Party Favors, Pop Fidget Keychain Mini Pop Keychain Toys Bulk Pop Toys Fidgets Packs Sensory Stress Toys Party Popper Toy Classroom Birthday Gift for Girls Boys
1994	1RX1-7FCW-R6	31	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09W9F9Z5L|200 Pcs Self Adhesive Name Tag Stickers Palette Rainbow Labels Desk Name Plates Colorful Dots Name Tags Table Desk Nameplates Stickers for Themed Party School Office Home
1994	1FDJ-GWCL-YT	31	17.98	55725	AMAZON CAPITAL SERVICES, INC	B097F49QYH|Learning Resources STEM Explorers Brainometry - 34 Pieces, Ages 5+ STEM Toys for Kids, Brain Teaser Toys and Games, Kindergarten Games
1994	1RX1-7FCW-R6	32	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0BF4LS8M1|MaxGear Whiteboard Magnets, 36 Pack Strong Refrigerator Magnets, Dry Erase Board Magnets Set, Magnets for Whiteboard, 3 cm Round Colored Magnets for Classroom, Refrigerator, Office, Home (5 Colors)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1P6X-VYVL-W1	32	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09JK61LCP|Zonon 8 Pieces Kids Lacing Cards Sewing Cards in 8 Patterns Lacing Games for Developing Imagination Education Supplies Children Sewing Game Favors (Princess, Castle Style)
1994	1RX1-7FCW-R6	33	63.94	55725	AMAZON CAPITAL SERVICES, INC	B0BFG96Z2N|Sonitum Bulk Kids Headphones for School with Microphones - 5-Pack On-Ear 3.5mm Wired Headphones for Schools -Comfy Wired Kids Headphones with in-Line Mics School Headphones for Kids
1994	1P6X-VYVL-W1	33	48.99	55725	AMAZON CAPITAL SERVICES, INC	B09L9WPR7L|Sterilite Versatile Multi Use Large Home Divided Plastic Storage Tote Caddy with 4 Compartments and Carry Handle for Bathrooms, Dorms, White (6 Pack)
1994	1RX1-7FCW-R6	34	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLBPKB21|2Pcs Plastic Bag Holder, Large Grocery Bags Holders, Wall Mount Garbage Plastic Bag Organizer, Shopping Bag Storage Dispenser, Trash Bag Holder for Home Kitchen Drawstring Washable (Check Black)
1994	1P6X-VYVL-W1	34	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGTHCZ2|LOUKIN Shag Dry Erase Eraser (Free 3.4 oz Whiteboard Cleaner Included), Microfiber White Board Eraser, Washable Glass Board Eraser, for Classroom, Home and Office Use(2 Pack)
1994	1RX1-7FCW-R6	35	164.97	55725	AMAZON CAPITAL SERVICES, INC	B0C4NZWRWV|36 Pcs Heavy Duty Plastic Folders with Clear Front Pocket 2 Pocket Folders with 3 Prongs Pocket Folders with Brads and Card Slot for Letter Size Paper 3 Prong Folders for Office Class Home (Purple)
1994	1P6X-VYVL-W1	35	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B313ML8D|Orighty Microfiber Cleaning Cloths, Pack of 20, Highly Absorbent Cleaning Supplies, Lint Free Cloths for Multiple-use, Powerful Dust Removal Cleaning Rags for House, Kitchen, Car Care(12x12 inch)
1994	1P6X-VYVL-W1	36	23.89	55725	AMAZON CAPITAL SERVICES, INC	B0BD713M2V|Vanmor Straw Constructor STEM Building Toys Sets, 600Pcs Interlocking Creativeness Preschool Educational Engineering Toys Fine Motor Skills Blocks Connectors Kit for Kids 3 + Years Boys Girls
1994	1P6X-VYVL-W1	37	15.96	55725	AMAZON CAPITAL SERVICES, INC	B0BD955Z36|Gluerious Mini Hot Glue Sticks for Glue Gun, 200pcs Bulk Pack 4" Long x .27" Diameter Small Size, Multi Temp for Arts Crafts DIY Fabric [amp] More.
1994	1P6X-VYVL-W1	38	14.96	55725	AMAZON CAPITAL SERVICES, INC	B0BD999Q7L|Gluerious Full Size Hot Glue Sticks For Glue Gun, 50pcs Bulk Pack 6" Long x .43" Diameter for Full Size Glue Gun, Multi Temp for Arts Crafts DIY Fabric [amp] More.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1P6X-VYVL-W1	39	53.96	55725	AMAZON CAPITAL SERVICES, INC	B0BMNGT3R8|Tesquio 24 Colors Paint Markers Paint Pens, Dual Tip Acrylic Paint Pens, Ideal for Wood, Rock Painting, Canvas, Stone, Glass, Ceramic, DIY Crafts Making Art Supplies
1994	1P6X-VYVL-W1	40	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQBNCY36|Markers Skin Tones, 80 Colors Copic Marker Pen Dual Tip Alcohol Sketch Markers Set for Kids Adults Artists Painting, Coloring
1994	1P6X-VYVL-W1	41	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZT443MB|Learning Resources STEM Explorers Pixel Art Challenge, 402 Pieces, Ages 5+, STEM Toys For Kids, Coding Basics For Kids, STEM Activities For Classroom
1994	1P6X-VYVL-W1	42	39.16	55725	AMAZON CAPITAL SERVICES, INC	B0BZZ5Q6RB|20PCS Acrylic Paint Brush Set, SUNJOYCO Nylon Painting Brushes Kit for Kids Adult Beginner Artist Drawing, Acrylic Oil Watercolor Canvas Detailing Rock Face Art Craft Painting Brush Set (5 Sizes)
1994	1P6X-VYVL-W1	43	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4KJK86C|ESRICH Acrylic Paint Brushes Set, 16 Packs/160 Pcs, Pink, Suitable for Acrylic, Oil, Watercolor,Rock Body Face Nail Art,Perfect Suit of Art Painting, Best Gift for Kids Adult Drawing
1994	1P6X-VYVL-W1	44	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5STVY2B|Pottery Sculpting Clay Tools: 19Pcs Air Dry Clay Tools Kit for Kids Adults - Plastic Polymer Modeling Sculpey Clay Art Tools Set Ceramic Supplies for Engraving Embossing Sculpting Shaping
1994	1P6X-VYVL-W1	45	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6PN85FM|YPLUS Paint with Water Books for Toddlers, Watercolor Painting Paper for Kids Ages 1-3, 2-4, Art Craft Gift for Drawing with Brush (3 Themes)
Total for check number 226782			9,044.64			
Check Number 226783						
1994	1345652	1	465.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	1345656	1	596.25	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226783			1,061.25			
Check Number 226784						
1993	AVID JUN 23	0	94.32	82649	MARLA J ANDERSON	TRV DALLAS JUN 13-14
Total for check number 226784			94.32			
Check Number 226785						
4614	SO0082692	1	581.25	79572	AU CONCEPTS & DESIGNS LLC	2 COLOR CUSTOM FOOTBALL HELMET STRIPES
4614	SO0082692	2	440.00	79572	AU CONCEPTS & DESIGNS LLC	(SHEETS) 3" 2 COLOR CUSTOM FONT DIE
4614	SO0082692	3	120.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR FRONT NAME STRIPS "RIDGE"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	SO0082692	4	165.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR BLACK NAME STRIPS "PANTHERS"
4614	SO0082692	5	55.00	79572	AU CONCEPTS & DESIGNS LLC	ESTIMATED SHIPPING
Total for check number 226785			1,361.25			
Check Number 226786						
1994	FHMS 08/18/2	1	150.00	70951	JOSE EDUARDO BARRIENTOS	$150 DUE AT COMPLETION
Total for check number 226786			150.00			
Check Number 226787						
1994	P64797098	1	1,517.94	69465	MERRITTCO, LLC	PARTS, SUPPLIES & MATERIALS TO FIX CUSTODIAL EQUIPMENT.
Total for check number 226787			1,517.94			
Check Number 226788						
1994	1249297	1	20.55	68396	BLICK ART MATERIALS LLC	ITEM # 00306-4009 PRANG WC 1/2PAN RFIL YLW OVAL 12/QTY
1994	1249297	2	20.55	68396	BLICK ART MATERIALS LLC	ITEM # 00306-6509 PRANG WC 1/2 PAN RFIL VLT OVAL 12/QTY
1994	1249297	3	13.70	68396	BLICK ART MATERIALS LLC	ITEM # 00306-3009 PRANG WC 1/2 PAN RFIL RED OVAL 12/QTY
1994	1249297	5	20.55	68396	BLICK ART MATERIALS LLC	ITEM # 00306-7009 PRANG WC 1/2 PAN RFIL GRN OVAL 12 QTY
1994	1249297	6	69.48	68396	BLICK ART MATERIALS LLC	ITEM # 10228-1023 TRURITE SULPHT DRAW 9X12 90LB 500RM WHT
1994	1249297	7	42.12	68396	BLICK ART MATERIALS LLC	ITEM # 23810-1105 ELMERS GLUE 7 5/8OZ SCHOOL
1994	1249297	8	5.52	68396	BLICK ART MATERIALS LLC	ITEM # 11406-4003 TRU RAY CONST PAPER YELLOW 9X12
1994	1249297	9	5.52	68396	BLICK ART MATERIALS LLC	ITEM # 11406-8543 TRU RAY CONST PAPER WARM BROWN 9X12
1994	1249297	10	5.52	68396	BLICK ART MATERIALS LLC	ITEM # 11406-6503 TRU RAY CONST PAPER VIOLET 9X12
1994	1249297	11	5.52	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5353 TRU RAY CONST PAPER SLATE GRAY 9X12
1994	1249297	12	8.28	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5083 TRU RAY CONST PAPER SKY BLUE 9X12
1994	1249297	13	5.52	68396	BLICK ART MATERIALS LLC	ITEM # 11406-3733 TRU RAY CONST PAPER SHOCKING PINK 9X12
1994	1249297	14	5.52	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5073 TRU RAY CONST PAPER ROYAL BLUE 9X12
1994	1249297	15	8.28	68396	BLICK ART MATERIALS LLC	ITEM # 11406-6013 TRU RAY CONST PAPER PURPLE 9X12
1994	1249297	16	5.52	68396	BLICK ART MATERIALS LLC	ITEM # 11406-4513 TRU RAY CONST PAPER ORG 9X12
1994	1249297	17	8.28	68396	BLICK ART MATERIALS LLC	ITEM # TRU RAY CONST PAPER MAGENTA 9X12
1994	1249297	18	8.28	68396	BLICK ART MATERIALS LLC	ITEM # 11406-3463 TRU RAY CONST PAPER HOLDIAY RED 9X12
1994	1249297	19	5.52	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2223 TRU RAY CONST PAPER GRAY 9X12
1994	1249297	20	5.52	68396	BLICK ART MATERIALS LLC	ITEM # - TRU RAY CONST PAPER DK PINK 9X12 50 SHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1249297	21	8.28	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5003 TRU RAY CONST PAPER BLUE 9X12
1994	1249297	22	8.28	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2003 TRU RAY CONST PAPER BLACK 9X12
1994	1249297	23	5.52	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5013 TRU RAY CONST PAPER ATOMIC BLUE 9X12
1994	1249297	24	45.63	68396	BLICK ART MATERIALS LLC	ITEM # 20305-1002 DIXON PENCIL SHARPENED 72 CT
1994	1249297	25	91.10	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLCIK MANILA PAPER 9X12 500 SHT REAM
Total for check number 226788			428.56			
Check Number 226789						
1994	8239303	1	18.01	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8238903	1	19.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
1994	8229890	1	13.97	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8240983	1	197.29	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8229427	1	13.97	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1994	8229674	1	20.96	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8238863	1	72.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1994	8239122	1	38.62	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8229774	1	41.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
Total for check number 226789			436.07			
Check Number 226790						
2113	JS72835	1	5,950.00	59202	CDW GOVERNMENT LLC	COMPUTER SUPPLIES ANYWHERE ECONOMICAL HEADSETS CDW#6393382
Total for check number 226790			5,950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226791						
1994	VRMS AUG 23	1	150.00	67824	CARLITO CHAVEZ	$150 DUE AT COMPLETION
Total for check number 226791			150.00			
Check Number 226792						
4614	MLG JUL/AUG	0	58.75	52216	CHERIE M CREWS	07/13/23-08/17/23
Total for check number 226792			58.75			
Check Number 226793						
1994	24000762	1	202.05	61100	CITIBANK, N.A	HILTON HOTEL LODGING AND PARKING FOR KISD FHMS-042 PRINCIPAL (NAMICHA WILLIAMS)
1994	23011645	1	563.65	61100	CITIBANK, N.A	STAFF HOTEL - ASL CONF
1994	23013396	1	465.23	61100	CITIBANK, N.A	HOTEL / HOTEL PARKING FOR THE KELLER HS AND TIMBER CREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 28 - JULY 2, 2023
1994	23015399	1	33.68	61100	CITIBANK, N.A	AIRLINE BAGGAGE CHARGES ROUND TRIP FEES $60 PER PERSON
1994	23013556	1	18.00	61100	CITIBANK, N.A	TRANSPORTATION AND AIRPORT PARKING
1994	23015262	1	485.17	61100	CITIBANK, N.A	HOTEL FOR TSA STUDENTS / ADVISORS TO PARTICIPATE IN TSA NATIONALS COMPETITION IN LOUISVILLE, KY JUNE 28-JULY 2, 2023
1994	23013396	1	983.89	61100	CITIBANK, N.A	HOTEL / HOTEL PARKING FOR THE KELLER HS AND TIMBER CREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 28 - JULY 2, 2023
1994	23013401	1	58.31	61100	CITIBANK, N.A	PARKING / AIRPORT PARKING FOR ADVISOR / AND ANY HOTEL FEES ASSOCIATED WITH HOLDING OF PROJECT
1994	23013408	1	24.23	61100	CITIBANK, N.A	PARKING / AIRPORT PARKING FOR ADVISOR
1994	23015399	1	84.19	61100	CITIBANK, N.A	AIRLINE BAGGAGE CHARGES ROUND TRIP FEES $60 PER PERSON
1994	23013401	1	22.69	61100	CITIBANK, N.A	PARKING / AIRPORT PARKING FOR ADVISOR / AND ANY HOTEL FEES ASSOCIATED WITH HOLDING OF PROJECT
1994	23015262	1	485.19	61100	CITIBANK, N.A	HOTEL FOR TSA STUDENTS / ADVISORS TO PARTICIPATE IN TSA NATIONALS COMPETITION IN LOUISVILLE, KY JUNE 28-JULY 2, 2023
1994	23015249	1	212.00	61100	CITIBANK, N.A	PARKING EXPENSES
1994	23013408	1	24.37	61100	CITIBANK, N.A	PARKING / AIRPORT PARKING FOR ADVISOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	24000683	1	1,670.48	61100	CITIBANK, N.A	HOTEL LODGING FOR KISD- FHMS/042 ASSISTANT PRINCIPALS (SHERA, MOORE, HARPER AND SCHUBERT)
2113	24000762	1	585.33	61100	CITIBANK, N.A	HILTON HOTEL LODGING AND PARKING FOR KISD FHMS-042 PRINCIPAL (NAMICHA WILLIAMS)
2243	24000242	1	697.36	61100	CITIBANK, N.A	JW MARRIOTT AUSTIN - HOTEL FOR NIGHTS OF 7/9/23, 7/10/23 & 7/11/23 FOR JENNIFER HINDS AND TINA CLARK TO ATTEND TCASE INTERACTIVE 2023 CONFERENCE
4614	23015504	1	343.78	61100	CITIBANK, N.A	HOTEL ROOM/TAXES/MISC FEE/PARKING
1994	23015399	2	56.13	61100	CITIBANK, N.A	PARKING EXPENSES TO/FROM COMPETITION RELATED EVENTS, DINNERS
2113	24000683	2	63.40	61100	CITIBANK, N.A	PARKING FEES AND MISC TAXES
2243	24000242	2	170.39	61100	CITIBANK, N.A	SELF PARKING AT HOTEL (3 NIGHTS) INCLUDING TAX
Total for check number 226793			7,249.52			
Check Number 226794						
1993	KISD JUN-JUL	0	1,336.37	00011880	CITY OF WATAUGA	JUN 15-JULY 14
1994	KISD JUN-JUL	0	1,169.33	00011880	CITY OF WATAUGA	07-2910-00
Total for check number 226794			2,505.70			
Check Number 226795						
2243	TCASE JUL 23	0	293.51	70388	TINA ABRAM CLARK	TRV AUSTIN JUL 9-13
Total for check number 226795			293.51			
Check Number 226796						
8654	23015914	1	85.59	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS STUCO STUDENTS ATTENDING LEADERSHIP WORKSHOP IN HUNTSVILLE JULY 9-13, 2023
8654	23015914	1	256.78	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS STUCO STUDENTS ATTENDING LEADERSHIP WORKSHOP IN HUNTSVILLE JULY 9-13, 2023
1994	23013405	1	430.10	60535	COMMERCE BANK, NA	MEALS CARDS FOR THE TIMBER CREEK HS TAFE STUDENTS AND ADVISOR TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO FL ON JUNE 28 - JULY 2, 2023
1994	23015551	1	147.24	60535	COMMERCE BANK, NA	MEALS FOR KCAL TSA STUDENTS / ADVISORS TO PARTICIPATE IN TSA NATIONALS COMPETITION IN LOUISVILLE, KY JUNE 28-JUL 2, 2023
1994	23013398	1	40.29	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 28 - JULY 2, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	23013405	1	43.01	60535	COMMERCE BANK, NA	MEALS CARDS FOR THE TIMBER CREEK HS TAFE STUDENTS AND ADVISOR TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO FL ON JUNE 28 - JULY 2, 2023
1994	24000033	1	1,674.50	60535	COMMERCE BANK, NA	COMMERCE BANK FOR IDENTOGO
1994	23015196	1	593.91	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS FCCLA STUDENTS AND ADVISOR TO ATTEND THE FCCLA NATIONAL COMPETITION IN DENVER, CO ON JULY 1-7, 2023
1994	23015196	1	148.48	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS FCCLA STUDENTS AND ADVISOR TO ATTEND THE FCCLA NATIONAL COMPETITION IN DENVER, CO ON JULY 1-7, 2023
1994	23013398	1	161.17	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 28 - JULY 2, 2023
8654	23015551	2	494.81	60535	COMMERCE BANK, NA	ADDITIONAL MEAL ALLOWANCE / SUPPLEMENT USING TSA 865 ACTIVITY ACCOUNT
Total for check number 226796			4,075.88			
Check Number 226797						
1994	1945457	1	150.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE
1994	1945457	2	450.00	73364	CONCORD THEATRICALS CORP	RENTAL FEE
1994	1945457	3	125.00	73364	CONCORD THEATRICALS CORP	SHIPPING FEE
1994	1945457	4	100.00	73364	CONCORD THEATRICALS CORP	FEES AUDIO/RENTAL
Total for check number 226797			825.00			
Check Number 226798						
4614	53278G	1	305.53	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: BREAKFAST ITEMS SUCH AS EGGS, MILK, SAUSAGE, BACON, PANCAKE MIX, SYRUP, JUICE, ALSO SNACK ITEMS SUCH AS GRANOLA BARS, PROTIEN BARS ETC. COKE PRODUCTS
Total for check number 226798			305.53			
Check Number 226799						
1994	VRMS AUG 23	1	150.00	81107	ALLISON CRABB	$150 DUE AT COMPLETION
Total for check number 226799			150.00			
Check Number 226800						
1994	FHMS 8/18/23	1	150.00	79383	JASON DAVIS	$150 DUE AT COMPLETION
Total for check number 226800			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226801						
1994	S100780420.0	1	163.43	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100787530.0	1	45.61	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100771300.0	1	470.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 226801			679.29			
Check Number 226802						
1994	10688551777	1	687.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3423WE, 86.72 CM (34.14")M SPKR
1994	10687190473	1	687.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR-U3423WE 86.72CM (34.14", SPKR
Total for check number 226802			1,374.00			
Check Number 226803						
1994	100139747	1	330.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1994	100139747	2	179.25	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1994	100139747	3	21.03	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING ESTIMATE
Total for check number 226803			530.28			
Check Number 226804						
1994	INV90141	1	300.00	81520	SIGNATURE SERVICES CORPORATION	HVAC VENDOR SERVICES & REPAIRS ON WASHERS & DRYERS DISTRICT WIDE
Total for check number 226804			300.00			
Check Number 226805						
2404	30632645	1	171.30	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
Total for check number 226805			171.30			
Check Number 226806						
1994	12667	1	500.00	54298	EICHELBAUM WARDELL HANSEN POWELL &	VIRTUAL ATTENDANCE AT WEBINAR
Total for check number 226806			500.00			
Check Number 226807						
1994	25-25524-01	1	170.12	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 226807			170.12			
Check Number 226808						
1994	FW29941	1	1,575.24	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226808			1,575.24			
Check Number 226809						
4934	715917F	1	263.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	DIY PICTURE BOOK GENRE KIT(#(#1461FX01461FX0)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	715917F	2	9.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT GENRE ADVENTURE PIRATE SHIP KIT(#(#1305RVX1305RVX
4934	715917F	3	9.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT GENRE ANIMAL STORIES KIT(#(#1523FX61523FX6)
4934	715917F	5	9.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT GENRE COOKING & FOOD COOKBOOK KIT(#(#1444TW21444TW
4934	715917F	6	9.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT GENRE FRIENDSHIP STORIES FRIENDS KIT(#(#1523LXX1523LX
4934	715917F	7	9.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT GENRE GOVERNMENT & CIVICS CAPITOL KIT(#(#1445MW81445MW8)
4934	715917F	8	9.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT GENRE HUMOR SMILEY KIT(#(#1306HV31306HV
4934	715917F	9	9.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT GENRE PET STORIES GIRL HOLDING PETS KIT(#(#1523RX31523RX3))
4934	715917F	10	9.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT GENRE SCHOOL STORIES CUTE SCHOOL HOUSE KIT(#(#1523TX81523TX8)
4934	715917F	11	9.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT GENRE STEM SQUARES KIT(#(#1446RW01446RW
4934	715917F	12	9.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT GENRE THE ARTS MODERN ART KIT(#(#1446UW21446UW2))
4934	715917F	13	9.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT GENRE U.S. HISTORY STATUE OF LIBERTY KIT(#(#1446ZW91446Z
Total for check number 226809			372.89			
Check Number 226810						
1994	19204	1	275.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS. DISTRICT WIDE.
Total for check number 226810			275.00			
Check Number 226811						
1993	AVID JUN 23	0	45.00	57760	FRANCIS DIANE HONEYCUTT	TRV DALLAS JUN 12-14
Total for check number 226811			45.00			
Check Number 226812						
4614	48349	1	2,494.80	64706	GOMEZ FLOOR COVERING, INC.	PAINT WALLS BLACK - 1188 SQ FT
4614	48349	2	300.00	64706	GOMEZ FLOOR COVERING, INC.	MOVING FURNITURE TO PAINT
Total for check number 226812			2,794.80			
Check Number 226813						
2403	STUDENT ID#	0	13.80	82726	PATRICIA GIAMARINO	LUNCH ACCT REFUND
Total for check number 226813			13.80			
Check Number 226814						
2243	KISD JUL 23	1	1,260.00	72127	MELISSA Y GIBSON	CONTRACT VI TEACHER SERVICES AT $70 PER HOUR FOR ECI FROM JUNE 1, 2023 THROUGH AUGUST 31, 2023.
Total for check number 226814			1,260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226815						
1994	C3DF9F15-000	1	0.00	72817	GIMKIT, INC	SCHOOL LICENSE - GIMKIT PRO FOR PARKWOOD HILL INTERMEDIATE SCHOOL
1994	C3DF9F15-000	1	0.00	72817	GIMKIT, INC	SCHOOL LICENSE - GIMKIT PRO FOR PARKWOOD HILL INTERMEDIATE SCHOOL
Total for check number 226815			0.00			
Check Number 226816						
8654	19981	1	3,200.00	82425	KRYSTAL GARCIA	CONCRETE OPTION #2: 4 SLABS
Total for check number 226816			3,200.00			
Check Number 226817						
2404	MLG AUG 23	0	31.31	82671	STEPHANIE GREVING	08/09/23
Total for check number 226817			31.31			
Check Number 226818						
8654	123783943	1	237.40	59410	HOBBY LOBBY STORES, INC.	LIKE ITEMS TO INCLUDE SCRAPBOOKING SUPPLIES, DECOR, FRAMES, PAPER PRODUCTS
1994	123368602	1	23.97	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED $250.00 TO PURCHASE GENERAL SUPPLIES FOR KISD PROF LEANING DEPT FOR KISD NEW HIRE PD TRAINING FOR KISD STAFF AT KISD PREMISES
1994	123369922	1	28.76	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED $250.00 TO PURCHASE GENERAL SUPPLIES FOR KISD PROF LEANING DEPT FOR KISD NEW HIRE PD TRAINING FOR KISD STAFF AT KISD PREMISES
Total for check number 226818			290.13			
Check Number 226819						
4614	0970284	1	771.40	54055	HOME DEPOT CREDIT SERVICE	TOOLS/SUPPLIES
1994	0970276	1	617.04	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO VOLT INVERTERS, BATTERIES, CHARGER, BOARDS, WOOD DOWELS,
1994	5970611	1	333.74	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500
1994	1970861	1	273.26	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $500.00
Total for check number 226819			1,995.44			
Check Number 226820						
1994	3970714	1	42.61	00024631	HOME DEPOT CREDIT SERVICES	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	2970801	1	293.13	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9970371	1	714.39	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 226820			1,050.13			
Check Number 226821						
1994	TASPA JUL 2	0	322.25	56806	JOHJANIA G NAJERA	ROUND ROCK JUL 18-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226821			322.25			
Check Number 226822						
1993	AVID JUN 23	0	66.61	82756	ALEXIS ANN KENNEDY	TRV DALLAS JUN 13
Total for check number 226822			66.61			
Check Number 226823						
6804	20235388	1	0.00	57879	LONE STAR FURNISHINGS, LLC	SFH-SC4700SP KALEIDOSCOPE COLLABORATE TRIANGLE DESK TOP - ASIAN SAND, FRAME PLATINUM
6804	20235388	2	0.00	57879	LONE STAR FURNISHINGS, LLC	SCH-TDB3060SP BULLET SHAPED TEACHER'S DESK ASIAN SAND, PLATINUM
6804	20235388	3	0.00	57879	LONE STAR FURNISHINGS, LLC	SCH-TDCRLECTERN CRESCENT LECTERN TEACHER'S DESK ASIAN SAND, PLATINUM
6804	20235388	4	0.00	57879	LONE STAR FURNISHINGS, LLC	SS-612W08000P CASCADE MEGA CABINET - CASTERS WITH 8 TOTES AND WHITEBOARD BACK
6804	20235388	5	0.00	57879	LONE STAR FURNISHINGS, LLC	SS-ELHAMO-EA ELMENTAL HALF MOON TABLE WITH ADJ HEIGHT LEGS ASIAN SAND, PLATINUM
6804	20235388	6	0.00	57879	LONE STAR FURNISHINGS, LLC	SS-11848 FLAVORS 16"H STACK CHAIR - B SHELL NAVY, CHROME
6804	20235388	7	0.00	57879	LONE STAR FURNISHINGS, LLC	SS-11852 FLAVORS NOODLE CHAIR NAVY/CHROME
6804	20235388	8	0.00	57879	LONE STAR FURNISHINGS, LLC	SS-11855 FLAVORS CHAIR -A SHELL, MOBILE STACK CHAIR ON CASTERS NAVY/CHROME
6804	20235388	9	0.00	57879	LONE STAR FURNISHINGS, LLC	SS-SPECIAL LAMINATE SPECIAL LAMINATE UPCHARGER - ASIAN SAND
6804	20235388	10	0.00	57879	LONE STAR FURNISHINGS, LLC	HON-H88962 MENTORS SERIES DOUBLE PEDESTAL METAL DESK WITH LAMINATE TOP MAHOGANY/CHARCOAL
6804	20235388	11	0.00	57879	LONE STAR FURNISHINGS, LLC	NPS-S4832C NPS@ 4'X8' STAGE, 32" HEIGHT, GREY CARPET
6804	20235388	12	0.00	57879	LONE STAR FURNISHINGS, LLC	FREIGHT
6804	20235388	13	0.00	57879	LONE STAR FURNISHINGS, LLC	INSTALLATION - LABOR TO RECEIVE TRUCKS, UNLOAD, INSTALL AND REMOVE TRASH
Total for check number 226823			0.00			
Check Number 226824						
2243	2	1	1,200.00	82475	ANNE MCCLELLAN	CONTRACT DEAF/HARD OF HEARING SERVICES FROM JUNE 1 2023 - AUGUST 31, 2023, AT A FLAT RATE OF $1200 PER MONTH FOR ECI SERVICES.
Total for check number 226824			1,200.00			
Check Number 226825						
1994	TCASE JUL 23	0	1,472.46	82633	MATTHEW DEAN MORRIS	TRVL AUSTIN JUL 10-13
Total for check number 226825			1,472.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226826						
1993	AVID JUN 23	0	36.00	82721	JENNIFER ANNE RATHJEN	TRV DALLAS JUN 12-14
Total for check number 226826			36.00			
Check Number 226827						
6804	140F-23V0525	32	0.00	78061	RED RIVER TECHNOLOGY, LLC	RED RIVER PROFESSIONAL SERVICES FOR DEPLOYMENT OF CISCO SECURITY SOLUTION PER STATEMENT OF WORK
6804	140F-23V0525	33	0.00	78061	RED RIVER TECHNOLOGY, LLC	RED RIVER SECURE-EDU COMPREHENSIVE SECURITY POSTURE ASSESSMENT
6804	140F-23V0525	34	0.00	78061	RED RIVER TECHNOLOGY, LLC	RED RIVER PROFESSIONAL SERVICES FOR ONGOING ENGINEERING SUPPORT - 1 YEAR AS DEFINED IN STATEMENT OF WORK
Total for check number 226827			0.00			
Check Number 226828						
1994	TASPA JUL 2	0	333.25	61657	MICHELLE R SOMERHALDER	ROUND ROCK JUL 18-21
Total for check number 226828			333.25			
Check Number 226829						
8653	M TAMAK 23	0	500.00	00007162	TARRANT COUNTY COLLEGE	505-49-5913
Total for check number 226829			500.00			
Check Number 226830						
1994	756946968	1	611.16	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1994	759120462	1	570.42	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1994	758394662	1	-35.56	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.HERNANDEZGARCIA@KELLERISD.NETT
1994	758138010	1	-570.42	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1994	757643952	1	181.86	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1994	757885140	1	570.42	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1994	758138028	1	809.49	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: CLAUDIA ZALDIVAR@KELLERISD.NET
1994	756705349	1	1,179.59	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	757885157	1	-181.86	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1994	760333021	1	1,162.40	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
Total for check number 226830			4,297.50			
Check Number 226831						
8653	S SHRESTHA 2	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SS226925
Total for check number 226831			500.00			
Check Number 226832						
1994	MLG JUL 23	0	16.38	71225	SHIRLEE JEANENE WARD	7/25/23-7/31/23
Total for check number 226832			16.38			
Check Number V226056						
1994	ANDREWS 23/2	1	31.28	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP FOR COUNSELORS AIMEE ANDREWS, MEMBER ID 260458; DENISE DULANY, MEMBER ID 112221; AND JAMIE QUICK, MEMBER ID 86878. MEMBERSHIP EXPIRES 9/11/2023.
1994	ANDREWS 23/2	1	127.72	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP FOR COUNSELORS AIMEE ANDREWS, MEMBER ID 260458; DENISE DULANY, MEMBER ID 112221; AND JAMIE QUICK, MEMBER ID 86878. MEMBERSHIP EXPIRES 9/11/2023.
1994	DULANY 23/24	1	127.72	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP FOR COUNSELORS AIMEE ANDREWS, MEMBER ID 260458; DENISE DULANY, MEMBER ID 112221; AND JAMIE QUICK, MEMBER ID 86878. MEMBERSHIP EXPIRES 9/11/2023.
1994	DULANY 23/24	1	31.28	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP FOR COUNSELORS AIMEE ANDREWS, MEMBER ID 260458; DENISE DULANY, MEMBER ID 112221; AND JAMIE QUICK, MEMBER ID 86878. MEMBERSHIP EXPIRES 9/11/2023.
1994	QUICK 23/24	1	127.72	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP FOR COUNSELORS AIMEE ANDREWS, MEMBER ID 260458; DENISE DULANY, MEMBER ID 112221; AND JAMIE QUICK, MEMBER ID 86878. MEMBERSHIP EXPIRES 9/11/2023.
1994	QUICK 23/24	1	31.28	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP FOR COUNSELORS AIMEE ANDREWS, MEMBER ID 260458; DENISE DULANY, MEMBER ID 112221; AND JAMIE QUICK, MEMBER ID 86878. MEMBERSHIP EXPIRES 9/11/2023.
Total for check number V226056			477.00			
Check Number V226057						
4614	922419051	1	883.50	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE JERSEY W SKILL SLEEVE WHITE RTS096BM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	921888038	1	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DIGITAL ELITE ALL STAR JERSEYS
4614	922355820	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL BELT 1" NAVY
1994	922445143	1	920.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE FOOTBALL PRACTICE JERSEYS FOR STUDENT USE ONLY
1994	922393708	1	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROUND ROLLER 18X6
1994	922327572	1	379.50	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER CUSTOM NAME PLATES FOR STUDENT USE ONLY.
4614	922419051	2	712.50	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE JERSEY W/ SKILL SLEEVE RTS096BM
4614	922355820	2	23.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	921888038	2	915.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DIGITAL HYPERELITE QUICK JERSEY
1994	922393708	2	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	DYNAMIC STRETCH STRAP
4614	922419051	3	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922393708	3	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	MASSAGE BAR
1994	922393708	4	199.90	68301	VARSITY BRANDS HOLDING CO., INC.	SKILLZ MINI BANDS
1994	922393708	5	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAP MEMORY STOP WATCH
4614	921888038	99	91.58	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922393708	99	26.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922327572	99	18.98	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922445143	99	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226057			5,834.86			
Check Number V226058						
1994	INV246472	1	1,200.00	67053	CENTER FOR THE COLLABORATIVE	CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT FOR THE ISTS, AUGUST 12, 2023, KELLER TEXAS IN THE EDC TEXAS ROOMS. SEE ATTACHED CONTRACT
Total for check number V226058			1,200.00			
Check Number V226059						
1994	4165045534	1	675.03	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V226059			675.03			
Check Number V226060						
4934	7345486	1	18.91	00001096	DEMCO, INC.	W13800360 SUBJECT CLASSIFICATION LABELS PRINCESS 500/BOX
1994	7347597	1	62.73	00001096	DEMCO, INC.	W13778870 COLOR-TINTED LABEL PROTECTORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	7345486	2	27.59	00001096	DEMCO, INC.	W13800210 SHORT CLASSIFICATION LABELS FAVORITE CHARACTER 500/ROLL
1994	7347597	2	62.73	00001096	DEMCO, INC.	W13778850 COLOR-TINTED LABEL PROTECTORS RED
4934	7345486	3	9.46	00001096	DEMCO, INC.	W13842480 DEMCO FLARE GENRE LABELS INSECTS & SPIDERS 500/R
1994	7347597	3	62.73	00001096	DEMCO, INC.	W13778840 COLOR-TINTED LABEL PROTECTORS YELLOW
4934	7345486	4	9.46	00001096	DEMCO, INC.	W13800470 SUBJECT CLASSIFICATION LABELS SPOOKY 500/BOX
1994	7347597	4	34.73	00001096	DEMCO, INC.	W12803530 COLOR TINTED LABEL PROTECTORS GREEN
4934	7345486	5	18.91	00001096	DEMCO, INC.	W13842550 DEMCO FLARE GENRE LABELS SPORTS 500/ROLL
1994	7347597	5	17.37	00001096	DEMCO, INC.	W12803550 COLOR TINTED LABEL PROTECTORS RED
4934	7345486	6	154.74	00001096	DEMCO, INC.	W12806620 CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 4"W 250/ROLL
1994	7347597	6	34.73	00001096	DEMCO, INC.	W12803560 COLOR TINTED LABEL PROTECTORS YELLOW
1994	7347597	7	17.37	00001096	DEMCO, INC.	W12803540 COLOR TINTED LABEL PROTECTORS ORANGE
1994	7347597	8	18.96	00001096	DEMCO, INC.	W12817850 ULTRA AGGRESSIVE LABEL PROTECTOR
1994	7347597	9	532.00	00001096	DEMCO, INC.	W13706910 IRONHORSE 4 SLOPE 1 FLAT BOTTOM CHARCOAL
1994	7347597	10	69.46	00001096	DEMCO, INC.	W12806460 COLOR TINTED LABEL PROTECTORS GRAY
1994	7347597	11	34.73	00001096	DEMCO, INC.	W12806450 COLOR TINTED LABEL PROTECOTRS PURPLE
1994	7347597	12	250.92	00001096	DEMCO, INC.	W13778860 COLOR TINTED LABEL PROTECTORS BLUE
1994	7347597	13	212.80	00001096	DEMCO, INC.	SHIPPING
1994	7347597	14	188.19	00001096	DEMCO, INC.	W13778880 COLOR TINTED LABEL PROTECTOR LIGHT BLUE
1994	7347597	15	34.73	00001096	DEMCO, INC.	W13723450 COLOR TINTED LABEL PROTECTOR PINK
Total for check number V226060			1,873.25			
Check Number V226061						
1994	310	1	69.98	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226061			69.98			
Check Number V226062						
1994	6984230	1	41.70	68404	EXPLORELEARNING, LLC	GIZMOS TEACHER PLUS STUDENTS LICENSE
1994	6984230	1	457.30	68404	EXPLORELEARNING, LLC	GIZMOS TEACHER PLUS STUDENTS LICENSE
Total for check number V226062			499.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226063						
1994	025347443	1	23.40	58627	GALLS, LLC	BADGE HOLDERS FOR THE NEW STUDENT ENGAGEMENT SPECIALISTS/TRUANCY OFFICERS; DE'AUNDELA WEEKLY-BLACKWELL AND DARYL BAUCHAM
Total for check number V226063			23.40			
Check Number V226064						
1994	IN308402	1	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180' L X 1" W, WHITE 77-853
1994	IN308181	1	251.10	00001477	THE PROPHET CORPORATION	65-995 FITNESS SLIDERS - PACK OF 12
1994	IN308402	2	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180' L X 1" W, BLACK 77-855
1994	IN308181	2	749.00	00001477	THE PROPHET CORPORATION	74-984 GUARDIAN DUMBBELL COMPACT SET
1994	IN308402	3	41.32	00001477	THE PROPHET CORPORATION	SCREAMIN' ORANGE QUICKTURN SPEED ROPES - 9' L, SET OF 6 41-396
1994	IN308181	3	539.00	00001477	THE PROPHET CORPORATION	65-568 HEX ELITE RUBBER COATED DUMBELL SET 2/ STATIONARY PYRAMID RACK - BLACK
1994	IN308402	4	52.12	00001477	THE PROPHET CORPORATION	QUICK TURN LICORICE SPEED ROPES - 10' L, SET OF 6 41-400
1994	IN308402	5	37.72	00001477	THE PROPHET CORPORATION	RAINBOW QUICK TURN SPEED ROPES - 8' L, SET OF 6 41-400
1994	IN308402	6	143.60	00001477	THE PROPHET CORPORATION	GOPHER G1000 JR. ALUMINUM STEEL BADMINTON RACQUET - 24" L, BRAIDED-NYLON STRINGS 51-198
1994	IN308402	7	10.62	00001477	THE PROPHET CORPORATION	GAGA PIT BALL - RED, VINYL 58-827
Total for check number V226064			1,838.80			
Check Number V226065						
1994	INV000182397	1	605.00	79579	HOWIES HOCKEY INC.	A-TT-PG1515 ATHLETIC TAPE - 1.5" X 15YD
1994	INV000182397	2	186.00	79579	HOWIES HOCKEY INC.	A-FW-B36 FLEX WRAP 3" X 6YD - BLACK
1994	INV000182397	3	605.00	79579	HOWIES HOCKEY INC.	A-FT-WH275 FLEX TAPE 2" X 7.5YD - WHITE
1994	INV000182397	99	98.73	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226065			1,494.73			
Check Number V226066						
1994	INV-01923941	1	387.45	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
1994	INV-01923941	2	21.48	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP
1994	INV-01923941	2	128.52	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP
Total for check number V226066			537.45			
Check Number V226067						
1994	9941687749	1	268.42	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226067			268.42			
Check Number V226068						
1994	143305	1	2,780.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226068			2,780.00			
Check Date 8/24/2023						
Check Number 226833						
1994	10190	1	586.50	53019	ADVERTISING MATTERS, LLC.	5000YA - ONE COLOR FRONT STAFF SHIRTS FOR PHIS EMPLOYEES (100% PRESHRUNK COTTON) COLORS AND SIZES PROVIDED TO VENDOR
4614	10189	2	9,429.90	53019	ADVERTISING MATTERS, LLC.	5000YA - ONE COLOR FRONT SHIRTS FOR STUDENTS ONLY GILDAN 5.3 OZ, 100% PRESHRUNK COTTON
Total for check number 226833			10,016.40			
Check Number 226836						
1994	1RQF-WMC9-LC	0	-244.99	55725	AMAZON CAPITAL SERVICES, INC	PO#24001241
1994	19YN-HW76-LL	0	-238.00	55725	AMAZON CAPITAL SERVICES, INC	24001241
1994	1DJC-RJTK-QT	0	-383.84	55725	AMAZON CAPITAL SERVICES, INC	24000913
1994	1GH6-F4D1-1T	0	-68.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24001268
4614	149P-WY6L-1C	1	2.90	55725	AMAZON CAPITAL SERVICES, INC	B010DS3X20|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 2-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
4924	17M9-VWQ6-36	1	24.89	55725	AMAZON CAPITAL SERVICES, INC	B09JP1SKSN|GOGOSO 100 Pit Balls Plastic Balls for Baby Toddlers GirlsToddlers for Playhouse, Baby Pool, Play Ball Fun Centers, for Babies, Kids, Toddlers 1-3, Phthalate Free BPA Free
4934	1WNL-7XK1-RK	1	378.00	55725	AMAZON CAPITAL SERVICES, INC	B09WQRYD5N|Hisense A6 Series 65-Inch Class 4K UHD Smart Google TV with Voice Remote, Dolby Vision HDR, DTS Virtual X, Sports [amp] Game Modes, Chromecast Built-in (65A6H, 2022 New Model) Black
4934	1VNJ-9QLQ-19	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B09Z3ZNRRZ|Enjoy Organizer - 8 Compartments DIY Dividers,Large Portable Caddy, Multi Purpose,Stackable, Modern Solution for School, office, Desktop Endless use of your Choice -MADE IN USA (Black)
4934	1NXN-GLNN-VD	1	804.25	55725	AMAZON CAPITAL SERVICES, INC	B079K4TVPG|ZINUS Ricardo Sofa Couch / Tufted Cushions / Easy, Tool-Free Assembly, Dark Grey
4614	1L4H-GLW7-CJ	1	42.38	55725	AMAZON CAPITAL SERVICES, INC	B002JWSNIS|DEWALT Screwdriver Bit Set with Tough Case, 45-Piece (DW2166),Grey/Silver Screwdriving Set With Tough Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1FMW-666L-JJ	1	237.30	55725	AMAZON CAPITAL SERVICES, INC	B0BHWDQD8N|KEEGH 60" Garment Bags for Hanging Clothes (Set of 10) Dress Bags for Storage Suit Bags for Closet with Zipper and Eye-Hole for Folding for Suit Coats Dresses, Black
4614	1LHV-X6MD-RX	1	379.90	55725	AMAZON CAPITAL SERVICES, INC	B0BVLJFLGP|Yoeejob 1inch Expandable Pencil Pouch for 3 Ring Binder, 18 Pack Large Capacity Pencil Pouch with Zipper, Three Ring Clear Binder Pencil Case Suitable for School and Office(Black)
4614	1FMW-666L-9T	1	1,360.86	55725	AMAZON CAPITAL SERVICES, INC	B094DR16MY|Qbuster Black Retractable Belt Stanchion Safety Barrier with 11' Red Belt (10 Post Bundle)
1994	17M9-VWQ6-WJ	1	77.85	55725	AMAZON CAPITAL SERVICES, INC	1416629440|The Assistant Principal 50: Critical Questions for Meaningful Leadership and Professional Growth
1994	1Y9J-FP9V-LL	1	49.59	55725	AMAZON CAPITAL SERVICES, INC	B08H5CYC43|USB C Docking Station Dual Monitor HDMI for Dell HP, Laptop Docking Station USB Type C Hub Multiport Adapter Thunderbolt 3
1994	1YR3-QV6D-QV	1	207.00	55725	AMAZON CAPITAL SERVICES, INC	B06Y22PZ5G|Avery Economy 3 Ring Binders, 1" Round Rings, 12 Black Binders (03301)
1994	1YR3-QV6D-9D	1	30.00	55725	AMAZON CAPITAL SERVICES, INC	B00QU84KIO|SmarterLife Workout Exercise Ball for Fitness, Yoga, Balance, Stability, or Birthing, Great as Yoga Ball Chair for Office or Exercise Gym Equipment for Home, Premium Non-Slip Design (75 cm, Red)
1994	1QXD-GQ9X-7C	1	150.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3BXT213|12 in 1 Surface Dock (2*HDMI +VGA), Microsoft Surface pro Docking Station Triple Display, Surface pro Accessories for Surface Pro 8/X/7/6/5/4/3, Surface Laptop 4/3/2/go, Surface Book 3/2, Surface Book
1994	1VR7-7NHK-4Q	1	21.22	55725	AMAZON CAPITAL SERVICES, INC	B004E2TR7C|17 Style Calendar Base, Black, Plastic, 2-rings, (3.5" x 6.5"), Compare to E17-00, Made in the USA
1994	1V4R-4RT4-X6	1	41.01	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1994	1VT4-D4N1-RD	1	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC2BRCRF|VEVOR Storage Shelving Unit, 5-Tier Adjustable, 2000 lbs Capacity, Heavy Duty Garage Shelves Metal Organizer Utility Rack,
1994	1HT9-LD1C-3N	1	6.10	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O|AdTech Hot Glue Sticks 4" Full Size, Clear, 50 Sticks
1994	1JFW-WKDL-DP	1	497.55	55725	AMAZON CAPITAL SERVICES, INC	B081D8TPZZ|HyperX Cloud Alpha S - PC Gaming Headset, 7.1 Surround Sound, Adjustable Bass, Dual Chamber Drivers, Chat Mixer, Breathable Leatherette, Memory Foam, and Noise Cancelling Microphone Blackout

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1J1C-PF4Y-QP	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1994	1LC7-VMYM-J6	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I|LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1994	1KRV-6M96-4Y	1	214.00	55725	AMAZON CAPITAL SERVICES, INC	B00006I9V8|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads (560), Large White Grid Premium Self Stick Flip Chart Paper, Super Sticking Power
1994	1NNT-DTXM-TH	1	17.28	55725	AMAZON CAPITAL SERVICES, INC	1609965639|Carson Dellosa 36 Ft Straight Colorful Chalkboard Bulletin Board Borders, 12 Double-Sided Zig Zag and Polka Dot Border for
1994	1NT3-V9CM-46	1	34.40	55725	AMAZON CAPITAL SERVICES, INC	B002IXKEJE|Trend Enterprises Super Star Shaped Note Pad (TEPT72066)
1994	1FHF-F3LQ-X3	1	158.99	55725	AMAZON CAPITAL SERVICES, INC	B00IOFD08C|Bonsaii Paper Shredder, 18-Sheet 60-Minutes Paper Shredder for Office Heavy Duty Cross-Cut Shredder with 6 Gallon Pullout Basket [amp] 4 Casters, Jam-proof High Security Mail Shredder for Home Use(C149-C)
1994	1FDQ-R9XM-VL	1	103.50	55725	AMAZON CAPITAL SERVICES, INC	B06Y22PZ5G|Avery Economy 3 Ring Binders, 1" Round Rings, 12 Black Binders (03301)
1994	1GVN-4G7R-QT	1	103.26	55725	AMAZON CAPITAL SERVICES, INC	B07NHNYVZX|Teacher Created Resources Red Brick Better Than Paper Bulletin Board Roll (TCR77888)
4614	149P-WY6L-1C	2	185.70	55725	AMAZON CAPITAL SERVICES, INC	B0727M1B1X|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 30 Count, 6 Packs/180 Count Total
4924	17M9-VWQ6-36	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7FZFD5N|GXOEEGOF 17" x 12" Self Adhesive Acrylic Mirror Sheet 0.08" Thick, Non Glass Safety Mirror Great for Classroom Camping Baby Kids Playroom Pet Horses or Chicken Coop
4934	1NXN-GLNN-VD	2	92.69	55725	AMAZON CAPITAL SERVICES, INC	B07HG11LZT|Mobile TV Cart, Tilt Rolling TV Stand with Locking Wheels for 32-85 LED, LCD, OLED Flat[amp]Curved TVs, Height Adjustable Floor Stand with Laptop Shelf, Holds Up to 132lbs Max VESA 600x400mm, Black
4614	1C96-3XVG-4C	2	105.00	55725	AMAZON CAPITAL SERVICES, INC	B07SKJBMFV|Tarifold Desktop Reference and Display System 10 Double-Sided Polypropylene Pockets Black-Framed Letter-Size (EZD771)
4614	1L4H-GLW7-CJ	2	45.98	55725	AMAZON CAPITAL SERVICES, INC	B00B6K4V80|DEWALT TSTAK II Tool Box, 13 Inch, Flat Top, Holds Up To 66 lbs, Flexible Platforms for Stacking (DWST17807)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Y9J-FP9V-LL	2	69.90	55725	AMAZON CAPITAL SERVICES, INC	B08ZS93QSL|HOMOTEK 2 Pack Wedge Rubber Door Stops Door Chucks Stoppers Wall Protector for Floor [amp] Bottom of Door with Self Adhesive
1994	1V4R-4RT4-X6	2	46.41	55725	AMAZON CAPITAL SERVICES, INC	B00YJJBBN8|Smead File Folder, 1/3-Cut Tab, Letter Size, Manila, 100 per Box (10381)
4614	1WFW-9F1N-JF	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B00MG8CTRQ|HOSL Black Lanyards 100 Pack Black Badge Lanyards Office Lanyard ID Card Lanyards Business Card Lanyards Students Lanyards
1994	1HT9-LD1C-3N	2	71.38	55725	AMAZON CAPITAL SERVICES, INC	B00A2HD40E|Pandemic Board Game (Base Game) | Cooperative Board Game for Adults and Family | Ages 8+ | 2 to 4 players | Average Playtime 45 minutes | Made by Z-Man Games
1994	1J1C-PF4Y-QP	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01M3Q99NR|Embroidery Floss 240 skeins 100% Egyptian long-staple cotton Cross Stitch Threads -Friendship Bracelets String -Mercerized Crafts Floss total 1920M 8M/pc 24pcs/bag 10package
1994	1LC7-VMYM-J6	2	53.80	55725	AMAZON CAPITAL SERVICES, INC	B018MVHJ4S|10 NEW LEGO MINIFIG PEOPLE LOT random grab bag of minifigure guys city town set by USA
1994	1NNT-DTXM-TH	2	646.92	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	1PDH-NGR3-7Q	2	29.94	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1NT3-V9CM-46	2	35.94	55725	AMAZON CAPITAL SERVICES, INC	B07ZG8ZMW8|Crystalsuncatcher 24pcs Clear Crystal Ball Prism Suncatcher Rainbow Pendants Maker, Hanging Crystals Prisms for Windows,20mm
1994	1PGR-4V7V-6L	2	41.59	55725	AMAZON CAPITAL SERVICES, INC	B07N448CKG|Bare Home Weighted Blanket Twin or Full Size 10lb (40" x 60") - All-Natural 100% Cotton - Premium Heavy Blanket Nontoxic Glass Beads (Light Pink, 40"x60")
1994	1FHF-F3LQ-X3	2	21.98	55725	AMAZON CAPITAL SERVICES, INC	B073BMR4D3|Oracal 631 Exhibition Cal Matte Finish - 12" x 10ft - Silver Metallic 090
1994	1GVN-4G7R-QT	2	113.99	55725	AMAZON CAPITAL SERVICES, INC	B09KBMY3BF|CHKOSDA Digital Wall Clock, Oversize Led Digital Clock with Auto Dimmer, Huge Countdown Timer with Remote Control, 27" Wide Led Display, 6 Digits, Wall Mount, Date and Temperature (Ice Blue)
4934	1NXN-GLNN-VD	3	133.78	55725	AMAZON CAPITAL SERVICES, INC	B089G1BSYZ|CENSI Grey Marble End Table/Side Table for Living Room, Modern Industrial Square Wood and Metal Bedroom Nightstand(Concrete)
4614	17M9-VWQ6-WJ	3	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07WTY3PS6|? WORD TEASERS Riddles - Riddle Game for Kids, Teens [amp] Adults - Fun [amp] Funny Brain Teaser Puzzles - Great Card Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1H3V-476W-X3	3	406.70	55725	AMAZON CAPITAL SERVICES, INC	B07FKW26KL|Samsill Economy 1 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, Black, 24 Pack (MP248530)
4614	1L4H-GLW7-CJ	3	36.00	55725	AMAZON CAPITAL SERVICES, INC	B00BPI1TWO|DEWALT TSTAK Tool Box, Holds Up to 16.5 lbs, Double Drawers for Extra Storage, Easily Stackable with Other TSTAK Units (DWST17804)
1994	14KT-JDPK-VJ	3	38.16	55725	AMAZON CAPITAL SERVICES, INC	B07VZNSYQG|Amazon Basics File Folders, Letter Size, Heavyweight 1/3-Cut Tab Assorted Colors, 50-Pack
1994	1Y9J-FP9V-LL	3	193.20	55725	AMAZON CAPITAL SERVICES, INC	B0BZBL4SM8|JQK Rubber Door Stopper Wedge, Grey 2 Pack Soft TPR Premium Door Stops for Bottom of Heavy Duty Door on Tile, Concrete, Carpet, Wooden Floor, DSB61-GY-P2
1994	1VR7-7NHK-4Q	3	25.91	55725	AMAZON CAPITAL SERVICES, INC	B016EWOL16|U Brands Mesh Steel Magazine File Holder, 12.5" x 9.8" x 3", Black
1994	1HT9-LD1C-3N	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B00BUV7A38|Innovating Science Refill for ABO/Rh Blood Typing Kit IS3101
1994	1J1C-PF4Y-QP	3	10.39	55725	AMAZON CAPITAL SERVICES, INC	B07VK42VBH|XoreArt Finger Ink Pads for Kids Washable Craft Ink Stamp Pads, 16 Color DIY for Rubber Stamps, Paper, Scrapbooking, Wood Fabric, Best Gift for Kids
1994	1LC7-VMYM-J6	3	73.98	55725	AMAZON CAPITAL SERVICES, INC	B01CO2NPKS|Creative QT MakerBase, Green, 4 Pack, 10x10 Peel-and-Stick Toy Building Blocks Stackable Baseplates, Bases for Play Tables, Walls, and More, Compatible with All Major Brick Brands
1994	1PGR-4V7V-6L	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B095CW4W6H|Retrospec Luna Exercise Ball - 55, 65, or 75cm Yoga Ball for Workouts, Stability, Pregnancy - Swish Balance Ball w/Pump [amp] Base for Office [amp] Home Gym
1994	1NNT-DTXM-TH	3	17.17	55725	AMAZON CAPITAL SERVICES, INC	B0722C7NZL|Teacher Created Resources 77282 Electric Bright 7" Fun Font Letters
1994	1NT3-V9CM-46	3	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5TTGYZT|36 Pieces 1 Inch Worry Stones Star Bulk Crystal Stones Large Size Star Witch Thumb Gemstones Polished Pocket Palm Star Worry Stones Bulk for Witchcraft Supplies DIY Meditation Collection Balancing
1994	1FHF-F3LQ-X3	3	21.50	55725	AMAZON CAPITAL SERVICES, INC	B074PJFV6S|Gold 12" x 10 Ft Roll of Oracal 631 Vinyl for Craft Cutters and Vinyl Sign Cutters
1994	1GVN-4G7R-QT	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet, Wooden Floor (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	149P-WY6L-1C	4	36.87	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
4934	1NXN-GLNN-VD	4	145.22	55725	AMAZON CAPITAL SERVICES, INC	B08T1PXL8Q|CENSI Concrete Coffee Table for Living Room, 47" Modern Industrial Rectangular Wood and Metal Coffee Table(Grey Marble)
4614	17M9-VWQ6-WJ	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0932M1666|Tenmiro Led Lights for Bedroom 100ft (2 Rolls of 50ft) Music Sync Color Changing Strip Lights with Remote and App Control RGB
1994	1TXV-Q4WM-R6	4	11.95	55725	AMAZON CAPITAL SERVICES, INC	B0B9WMKFCT|Whaline 82Ft Boho Bulletin Board Borders 8 Designs 72Pcs Rainbow Themed Decoration Borders Colorful Trim Border Bulletin Board Stickers for School Classroom Office Party Decoration
1994	1V4R-4RT4-X6	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B097Z7QBN5|Spacrea Pen Holder Desk Organizer - Desk Organizers and Accessories, Pencil Holder with 10 Compartments and 1 Drawer(Rose Gold)
1994	1VR7-7NHK-4Q	4	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07GBP5HYX|Magnetic Poster Hanger Frame, 24x36 24x32 24x18 Light Wood Wooden Magnet Canvas Artwork Print Dowel Poster Hangers Frames Hanging Kit (Teak Wood, 24")
4614	1YDJ-WVWX-VF	4	109.91	55725	AMAZON CAPITAL SERVICES, INC	B00DL7QDS2|DEWALT 8V MAX Cordless Screwdriver Kit, Gyroscopic, 2 Batteries, Electric (DCF680N2)
1994	1J1C-PF4Y-QP	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07VYXZ758|NICAPA 45mm Rotary Cutter for Fabric with Safety Lock Ergonomic Classic Comfort Loop Rotary Cutter for Crafting Sewing Quilting (Extra 5pcs 45mm Replacement Blades Included)
1994	1HT9-LD1C-3N	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CU2|AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1994	1KRV-6M96-4Y	4	84.80	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1LC7-VMYM-J6	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B075LRW7FV|Creative QT MakerBase, Green, 2 Pack, 10x10 Peel-and-Stick Toy Building Blocks Stackable Baseplates, Bases for Play Tables, Walls, and More, Compatible with All Major Brick Brands
1994	1NT3-V9CM-46	4	88.80	55725	AMAZON CAPITAL SERVICES, INC	B0B91WNCGC|Sticky Notes, 560 Sheets 3 3 Inches Pentagram Shaped Bright Colors Self Sticky Notes Pad Colour Sticky Notes for Home Office Notebook(8 Color)
1994	1NNT-DTXM-TH	4	8.39	55725	AMAZON CAPITAL SERVICES, INC	B072KL2QB4|Post-it Super Sticky Big Notes, Single Color (Yellow), Double Adhesion, 11 in x 11 in

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PGR-4V7V-6L	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09P9JRY5W|Acdyion Weighted Blankets Removable Duvet Cover for Adults and Kids (41"x60"),Heavy Blanket Duvet Cover with Soft and Comfort Minky with 8 Ties,Machine Washable Soft Weighted Blanket Cover (Pink)
1994	1FHF-F3LQ-X3	4	87.92	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M|DIYMAG Magnetic Hooks, 25lbs+ heavy duty magnetic hooks cruise for hanging, super strong magnet hooks for cruise cabin, refrigerator,classroom,magnetic metal hooks for grill (Sliver,pack of 20)
4614	149P-WY6L-1C	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2X34Q9|Crayola Take Note Fine Point Permanent Markers for Adults and Kids, Assorted Colors, 24 Count
4934	1NXN-GLNN-VD	5	79.98	55725	AMAZON CAPITAL SERVICES, INC	B091V8WWRV|Industrial Touch Control Table Lamps Set of 2 - Black Bedside Lamps with 2 USB Ports and AC Outlet, 3-Way Dimmable Nightstand Desk Lamp for Bedroom Living Room, Glass Shade [amp] 2 LED Bulbs Included
4614	17M9-VWQ6-WJ	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B095CR8CNF|Spot It! Classic Card Game | Game for Kids | Age 6+ | 2 to 8 Players | Average Playtime 15 Minutes | Purple and Yellow Packaging
4614	1L4H-GLW7-CJ	5	159.00	55725	AMAZON CAPITAL SERVICES, INC	B00IJ0ALYS|DEWALT 20V MAX Cordless Drill and Impact Driver, Power Tool Combo Kit with 2 Batteries and Charger, Yellow/Black (DCK240C2)
1994	1VR7-7NHK-4Q	5	129.63	55725	AMAZON CAPITAL SERVICES, INC	B09K4ZYYZD|Hanging Woven Wall Basket Set - 7 Unique Handcrafted Seagrass Baskets for Boho, Farmhouse [amp] Rustic Wall Decor, Table Settings [amp] More - Ready to Hang with Nails [amp] Marking Pencil Included
1994	1J1C-PF4Y-QP	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B081J66MVD|Greentime 1500 pcs Round Resin Buttons Mixed Color Assorted Sizes for Crafts Sewing DIY Manual Button Painting DIY Handmade Ornament Buttons, 2 Holes and 4 Holes
1994	1HT9-LD1C-3N	5	121.99	55725	AMAZON CAPITAL SERVICES, INC	B01JF2G2FA|Unfinished Wooden Blocks 3/4 inch, Pack of 2000 Small Wood Cubes for Crafts and DIY Home Decor, by Woodpeckers
1994	1KRV-6M96-4Y	5	85.08	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
1994	1LC7-VMYM-J6	5	98.97	55725	AMAZON CAPITAL SERVICES, INC	B078YYG9NC|Creative QT MakerBase, White, 4 Pack, 10x10 Peel-and-Stick Toy Building Blocks Stackable Baseplates, Bases for Play Tables, Walls, and More, Compatible with All Major Brick Brands

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NNT-DTXM-TH	5	42.70	55725	AMAZON CAPITAL SERVICES, INC	B07JD3QHYV|12-Pack Smiley Face Paper Clip Dispenser with Assorted Zebra Paper Clips - Fun and Functional Desk Accessories for
1994	1PGR-4V7V-6L	5	41.59	55725	AMAZON CAPITAL SERVICES, INC	B0BBSDNBTP|Bare Home Weighted Blanket Twin or Full Size 10lb (40" x 60") - All-Natural 100% Cotton - Premium Heavy Blanket Nontoxic Glass Beads (40"x60", Dark Blue)
1994	1NT3-V9CM-46	5	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4F7GRWJ|Sherr 120 Pcs Ballpoint Pens Bulk Back to School Pens with Star First Day of School Party Favors for Students Children Office Home Supplies Gifts
1994	1FHF-F3LQ-X3	5	27.15	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black
1994	1GVN-4G7R-QT	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLZ4QFMT|6 Rolls 196.8 ft Colorful Classroom Borders for Bulletin Board Scalloped Bulletin Board Borders Trim Bulletin Board Decorations Bulletin Borders for Classroom Bulletin Board Decor (Happy Color)
4614	149P-WY6L-1C	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2X34Q9|Crayola Take Note Fine Point Permanent Markers for Adults and Kids, Assorted Colors, 24 Count
4934	1NXN-GLNN-VD	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B092Q99N22|Tower Power Strip with 11 Outlets 3 USB Chargers, TESSAN Surge Protector Tower 1875W/15A, 6 Feet Extension Cord with
4614	17M9-VWQ6-WJ	6	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0BG8K4V83|PAG Office Wall Organizer Metal Chicken Wire Hanging File Holder Rack, 6 Tier, Black
1994	1VR7-7NHK-4Q	6	16.24	55725	AMAZON CAPITAL SERVICES, INC	B09WYZKCPS|AT-A-GLANCE 2023 Daily Desk Calendar Refill, 3-1/2" x 6", Loose Leaf, QuickNotes (E51750)
4614	1YDJ-WVWX-VF	6	147.00	55725	AMAZON CAPITAL SERVICES, INC	B00PXN00BS|DEWALT Mechanics Tools Kit and Socket Set, 168-Piece (DWMT73803)
1994	1J1C-PF4Y-QP	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S|Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
1994	1HT9-LD1C-3N	6	50.04	55725	AMAZON CAPITAL SERVICES, INC	B01N1U85M1|flic-flac 48PCS 8 x 12 inches (20 x 30cm) Assorted Color Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick ... (20cm * 30cm, 48pcs)
1994	1LC7-VMYM-J6	6	11.38	55725	AMAZON CAPITAL SERVICES, INC	B085YVWB64|LEGO DOTS Extra DOTS - Series 1 41908 DIY Craft, A Fun add-on Tile Set for Kids who Like Arts-and-Crafts Play and Decorating Jewelry or Room decor and Prints (109 Pieces)
1994	1PDH-NGR3-7Q	6	72.72	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life

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1994	1NNT-DTXM-TH	6	9.37	55725	AMAZON CAPITAL SERVICES, INC	B07K814BRM|Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Neon Orange (BN11O)
1994	1FHF-F3LQ-X3	6	5.29	55725	AMAZON CAPITAL SERVICES, INC	B07N777XWH|EBOOT 2 Pack Plastic Ruler Straight Ruler Plastic Measuring Tool for Student School Office (Clear, 12 Inch)
4934	1NXN-GLNN-VD	7	99.98	55725	AMAZON CAPITAL SERVICES, INC	B095NXXP8C|Upgraded Dimmable Floor Lamp, 1000 Lumens LED Edison Bulb Included, Arc Floor Lamps for Living Room Modern Standing Lamp with Linen Shade, Tall Lamp for Living Room Bedroom Office Dining Room-Black
4614	17M9-VWQ6-WJ	7	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW42KMM6|Desk Organizers And Accessories With 13 Drawers, Office Desktop Drawers, Plastic Makeup Organizer Containers Bins With Drawers Desk Organization, Bathroom Organizers Storage Case Box Cube, Pack of 3
1994	1X7G-YNJG-3L	7	83.52	55725	AMAZON CAPITAL SERVICES, INC	B07PMF69L2|Roll of Matte Black Oracal 631 Removable Vinyl Works w/All Vinyl Cutters (12" x 25ft w/Detailer)
1994	1VR7-7NHK-4Q	7	169.53	55725	AMAZON CAPITAL SERVICES, INC	B09XKBSHXQ|ODDSAN 48x32 Matte Black Frame Bathroom Mirror, Rounded Corner Rectangle Metal Vanity Mirror for Wall, Shatter-Proof (Horizontal/Vertical)
4614	1YDJ-WVWX-VF	7	89.00	55725	AMAZON CAPITAL SERVICES, INC	B011WRUODC|DEWALT 8V MAX Cordless Screwdriver, Gyroscopic, Rechargeable, Battery Included (DCF682N1),Black
1994	1J1C-PF4Y-QP	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0829RHTJZ|Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Beads Set, Bulk Rainbow Hair Beads 24 Assorted Colors for DIY Crafting Jewelry Making Kandi Bracelets
1994	1HT9-LD1C-3N	7	231.36	55725	AMAZON CAPITAL SERVICES, INC	B077CXGSJW|Konquest KBP-2704A Automatic Upper Arm Blood Pressure Monitor - Adjustable Cuff - Large Backlit Display - Irregular Heartbeat Detector - Tensiometro Digital...
1994	1LC7-VMYM-J6	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08JTHFJ2L|SAVERHO 2 Pack 36 Pockets Classroom Pocket Chart for Cell Phone Calculator Holder,Clear Pocket Chart Organizer for Classroom Cellphone Storage with 36 Number Sticker Size:38.5x25.7 Inch (White-2pack)
1994	1PDH-NGR3-7Q	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1NNT-DTXM-TH	7	158.64	55725	AMAZON CAPITAL SERVICES, INC	B07MN6M9G2|BIC Wite-Out Brand Mini Correction Tape (WOTM11-WHI), 16.4 Feet, white Correction Tape, Compact Tape Office or School

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4934	1NXN-GLNN-VD	8	179.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZBHG588|Boho Area Rug 8x10 Feet Modern Area Rug Neutral Carpet for Bedroom Decor, Livingroom Decoration Ideas, Play Room
1994	1VR7-7NHK-4Q	8	8.97	55725	AMAZON CAPITAL SERVICES, INC	B09ZL7KQMD|Clear Push Pins 200-count Flat Thumb Tacks Steel Point and Clear Plastic Head Pushpins Transparent Thumbtacks for Cork Board Bulletin Boards
4614	1YDJ-WVWX-VF	8	11.00	55725	AMAZON CAPITAL SERVICES, INC	B01N1H4N5X|DEWALT TSTAK Rolling Tool Box, Mobile Storage, Extra-Deep Storage, Durable, Allows Stacking (DWST17820)
1994	1J1C-PF4Y-QP	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B083TT4XVN|6" Jumbo Wood Craft Sticks - Pack of 1,000ct
1994	1HT9-LD1C-3N	8	13.84	55725	AMAZON CAPITAL SERVICES, INC	B07H4V4F1T|[100 Pack] Wide Plastic Straws for Drinking [amp] Smoothies - Assorted Colors
1994	1KRV-6M96-4Y	8	23.98	55725	AMAZON CAPITAL SERVICES, INC	B085DF6RVV|BOMEI PACK Crystal Clear Transparent Tape Refills Rolls for Dispenser, 24 Rolls Value Pack, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home
1994	1LC7-VMYM-J6	8	83.96	55725	AMAZON CAPITAL SERVICES, INC	B08NWF5C4D|mDesign Plastic Adhesive Wall Mount Home Storage Organizer Basket - Hanging Bin for Walls/Doors in Entryway, Mudroom, Bedroom, Bathroom, Office, Laundry - Ligne Collection - 2 Pack - Clear
1994	1NNT-DTXM-TH	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07QV77ZX7|LotFancy Blank Playing Cards, 180PCS, Dry Erase, Reusable Flash Cards to Write on, DIY Vocabulary Study Cards, Learning Cards,
1994	1FHF-F3LQ-X3	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08DT7Y6C7|Bostitch Office EZ Squeeze 20 Sheet Standard 3 Hole Punch, Metal Construction, Silver/Black (HP20)
4614	1L4H-GLW7-CJ	9	37.00	55725	AMAZON CAPITAL SERVICES, INC	B01N2IMKYO|DEWALT TSTAK Tool Box, Extra Large Design, Fixed Divider for Tool Organization, Water and Debris Resistant (DWST17814),Black
1994	1VR7-7NHK-4Q	9	29.91	55725	AMAZON CAPITAL SERVICES, INC	B0BTBRW6VT|Modern Peel and Stick Wallpaper Boho Contact Paper for Cabinets Brown Wallpaper for Bedroom Self Adhesive Wallpaper Removable Stripe Wall Paper for Nursery Herringbone Shelf Drawer Liner17.3 x 397
1994	1J1C-PF4Y-QP	9	6.98	55725	AMAZON CAPITAL SERVICES, INC	B085CFMQL8|Elastic Beading Cords 100m Rainbow 1mm Elastic Cord Pony Bead Kids Beads Crafts Pony Beading Thread Stretch String Craft Cord Pony Bead String, Width 1mm...

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1994	1HT9-LD1C-3N	9	13.94	55725	AMAZON CAPITAL SERVICES, INC	B07M9WJ38R|Medpride Disposable Scalpel Blades| Sharp, Tempered Stainless-Steel Blades | Pack of 10 Sterile Scalpel Knives| Plastic Handle| Individual Pouches| for Dermaplaining, Podiatry, Crafts [amp] More (#10)
1994	1LC7-VMYM-J6	9	12.38	55725	AMAZON CAPITAL SERVICES, INC	B08STQHQD4|LEGO DOTS Extra DOTS Series 5 (41932) DIY Craft Decoration Kit; Little Surprise Bag Full of Collectible Tiles Encourages Kids to Explore New Tools of Self-Expression; New 2021 (120 Pieces)
1994	1KRV-6M96-4Y	9	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9N6JP4P|HERKKA 200 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets, 5 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size
1994	1NNT-DTXM-TH	9	10.40	55725	AMAZON CAPITAL SERVICES, INC	B07S1CWWVZ|Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Neon Green (BN11G)
1994	1FHF-F3LQ-X3	9	49.90	55725	AMAZON CAPITAL SERVICES, INC	B09GWB3LC3|12" x 100' Roll of Clear Transfer Tape for Vinyl, Made in America, Vinyl Transfer Tape with Alignment Grid for Cricut Crafts, Decals, and Letters
1994	1VR7-7NHK-4Q	10	32.88	55725	AMAZON CAPITAL SERVICES, INC	B0BZQ8TCDX|AT-A-GLANCE 2024 Daily Desk Calendar Refill, 3-1/2" x 6", Standard, Loose-Leaf, QuickNotes (E5175024)
4614	1YDJ-WVWX-VF	10	311.96	55725	AMAZON CAPITAL SERVICES, INC	B06ZZNLLP5|Homz Durabilt 27 Gallon Capacity Flip Lid Stackable Heavy Duty Tough Storage Container Tote, Black Base with Yellow Lid (2 Pack)
1994	1J1C-PF4Y-QP	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B085G3D7TZ|Mudder 5 Pieces Colorful Seam Ripper Large Stitch Ripper Sewing Tool Ergonomic Thread Remover Tool with Handy Handles for Sewing Crafting Embroidery, 5 Colors
1994	1HT9-LD1C-3N	10	12.85	55725	AMAZON CAPITAL SERVICES, INC	B07RTZC5X1|12 Pack Copper Coated Scourers by SCRUBIT Scrubber Pad Used for Dishes, Pots, Pans, and Ovens. Easy scouring for Tough Kitchen Cleaning.
1994	1LC7-VMYM-J6	10	21.80	55725	AMAZON CAPITAL SERVICES, INC	B08VDLCJL4|TECKWRAP Permanent Adhesive Vinyl 12" x 10ft, Glossy Sky Blue
1994	1KRV-6M96-4Y	10	4.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5QB88ZM|Paper Clips 340pcs Paper Clips Assorted Sizes Binder Clips Large/Small Paper Clips (Black)
1994	1NNT-DTXM-TH	10	279.80	55725	AMAZON CAPITAL SERVICES, INC	B07VJM9P8Q|Sticky Notes 8x6, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 45 Sheets/Pad, Self-Sticky Note Pads
4614	1YDJ-WVWX-VF	11	29.97	55725	AMAZON CAPITAL SERVICES, INC	B076XZ88T3|Dewalt DWHT75497 2 Pc. Dip Grip Adjustable Wrench, Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1J1C-PF4Y-QP	11	20.07	55725	AMAZON CAPITAL SERVICES, INC	B086V7VQBX|DadyMart Shower Curtain Hooks Rings Rust Resistant Double Glide Rollers Curtain Rods for Bathroom, Set of 12, Nickel, Metal
1994	1HT9-LD1C-3N	11	31.48	55725	AMAZON CAPITAL SERVICES, INC	B07YNDJ9Z1|hand2mind Jumbo Size Natural Wood Craft Sticks, Popsicle Sticks For Crafts, Waxing Sticks, Classroom Art Supplies, Art Sticks, Sticks For Crafting, Kids Art Supplies, 6 inch x 11/16 inch (Pack of 500)
1994	1NNT-DTXM-TH	11	383.20	55725	AMAZON CAPITAL SERVICES, INC	B08S1CN5B5|Lysol Disinfectant Handi-Pack Wipes, Multi-Surface Antibacterial Cleaning Wipes, for Disinfecting and Cleaning, Lemon and Lime Blossom, 480 Count (Pack of 6)
1994	1DPF-9QQY-34	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08YP89S1B|LEGO DOTS Lots of DOTS 41935 DIY Craft Decoration Kit; Makes a Perfect to Inspire Imaginative Play; New 2021 (1,040 Pieces)
4614	1L4H-GLW7-CJ	12	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09LM3D86D|MUNBYN 4x6 Inch Direct Thermal Labels, 1000 Labels/2 Stacks(500 Pcs per Stack), Fanfold Shipping Label Paper for Thermal Printers, Permanent Adhesive Mailing Postage Labels for Shipping Packages
1994	1J1C-PF4Y-QP	12	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08J6VH889|30/60Pack Premium Sewing Needles for Hand Sewing Repair, 6 Sizes Assorted Needles with 2 Threaders, Sewing Needles for Handsewing, Large Eye Stitching Needles, Embroidery Needles, Sewing Sharp Needles
1994	1HT9-LD1C-3N	12	165.45	55725	AMAZON CAPITAL SERVICES, INC	B0854FY793|Genesis 20" Box Fan, 3 Settings, Max Cooling Technology, Carry Handle, White (G20BOX-WHT)
1994	1NNT-DTXM-TH	12	186.13	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
4614	1YDJ-WVWX-VF	13	25.97	55725	AMAZON CAPITAL SERVICES, INC	B09ZF47VXX|DEWALT Fixed Bar Screwdriver Set (10 pc.) (DWHT65201)
1994	1J1C-PF4Y-QP	13	5.84	55725	AMAZON CAPITAL SERVICES, INC	B08JP8WKN4|Mr. Pen- Large Eye Needles for Hand Sewing, 50 Pack, Assorted Sizes, Sewing Needles, Needles, Needles for Sewing, Embroidery Needles for Hand Sewing, Sewing Needles Large Eye, Mothers Day Gifts
1994	1HT9-LD1C-3N	13	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0872N3D7X|Fotouzy Plastic Cutting Boards for Kitchen, Flexible Cutting Mats Set of 7, Cutting Board Mats, BPA-Free, Non-Porous, Dishwasher Safe, 7 Translucent Colors
1994	1NNT-DTXM-TH	13	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09GVNWYGG|LUTER 2pcs Magnetic Pen Marker Holders, Dry Erase Marker Magnetic Cup Holder Organizer Home Office Supplies for

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4614	1L4H-GLW7-CJ	14	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7CRJ7C3|IRIS USA 5 Gallon Stackable Heavy Duty Tote Bin with Secure Lid, 6 Pack, Rugged Sturdy Durable Container Tub for Garage Attic Utility Tool Storage Moving Box, Black
1994	1HT9-LD1C-3N	14	65.00	55725	AMAZON CAPITAL SERVICES, INC	B08BNMVLKX|NexTemp Single-Use Thermometers - Individually Wrapped Disposable First Aid Supplies, High-Accuracy For Work, School, Home, Travel, and Healthcare Use, Fahrenheit, 100-Pack, by Medical Indicators Inc.
1994	1J1C-PF4Y-QP	14	9.59	55725	AMAZON CAPITAL SERVICES, INC	B08KTVGGR6|Amazon Basics Tape Measure - 16 Feet, Pink
1994	1NNT-DTXM-TH	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09JC7KDB7|10 Pack Magnetic Sentence Strips, Sentence Strips with Magnets, 12 x 3 in, Magnetic Dry Erase Sentence Strips, Lined Magnetic Strips, Reusable Classroom Learning Tool for Whiteboard Learning Teacher
4614	1YDJ-WVWX-VF	15	98.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXXPHZLR|MUNBYN Bluetooth Thermal Shipping Label Printer, 130B 4x6 Wireless Label Printer for Shipping Packages Small Business
1994	1HT9-LD1C-3N	15	15.90	55725	AMAZON CAPITAL SERVICES, INC	B08J4KMJKQ|STIKK Multi Colored Electrical Tape (10 Pack) 3/4" Wide 66 Feet 20 Meters Long
1994	1J1C-PF4Y-QP	15	5.90	55725	AMAZON CAPITAL SERVICES, INC	B098HXCJNQ|Safety Pins Assorted, 340 Pack Nickel Plated Steel Safety Pins Heavy Duty, 5 Different Sizes Safety Pin, Safety Pins Bulk, Small Large Safety Pins for Clothes, Sewing, Arts, Crafts (Silver)
1994	1NNT-DTXM-TH	15	125.91	55725	AMAZON CAPITAL SERVICES, INC	B09Z2D983D|Grtard 24 Pack Magnetic Clips, Heavy Duty Magnet Clips, Magnets for Fridge, Whiteboard Magnet Clip, Strong Refrigerator Magnets Clips, for Home, School, Hanging Photos
1994	1J1C-PF4Y-QP	16	13.49	55725	AMAZON CAPITAL SERVICES, INC	B09BYYY3DC|1050Pcs Foam Stickers, Self Adhesive Sticky Letter Sticker for Kids DIY Craft(1.1x0.9in)
1994	1HT9-LD1C-3N	16	22.69	55725	AMAZON CAPITAL SERVICES, INC	B08JZ73YG1|20Pcs Plastic Funnels Set, 4.7 Inch Wide Mouth Clear Plastic Funnels for Filling Water Bottles, Multipurpose Large Funnel with Long Reaching Spout for Liquid, Spices, Powder, Lotion, Oils, Perfume
1994	1NNT-DTXM-TH	16	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0B2CPSDPT|EOOUT 20 Pack Kraft Notebooks, Lined Journal Bulk with Rainbow Spine, 10 Colors, 60 Pages Soft Cover Composition Notebooks
1994	1J1C-PF4Y-QP	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09QC99RR5|Asdirne Premium sewing Scissors Bundle, Perfect Sewing Partners, Sharp and Durable, Comfortable Handle, Contains 9Fabric scissors, 5Detail Scissors, 3.9Embroidery Scissors, 4.8Thread Snips

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1994	1HT9-LD1C-3N	17	8.29	55725	AMAZON CAPITAL SERVICES, INC	B08KZYQP9W|800 Pcs 304 Stainless Steel Flat Washers for Screws Bolts, Fender Washers Assortment Set, Assorted Hardware Lock Metal Washers Kit (9 Sizes-M2 M2.5 M3 M4 M5 M6 M8 M10 M12) for Home, Factories etc YLYL
1994	1NNT-DTXM-TH	17	90.24	55725	AMAZON CAPITAL SERVICES, INC	B0B6G48T4T|450 Sheets 9 Pads to Do List Sticky Notes, 2.8x4 in Lined Notepad Assorted Colors Adhesive Memo to Do List for Daily Planner Reminder Checklist Home Office Supplies
1994	1J1C-PF4Y-QP	18	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09VZ19SGT|Gushu 1500Pcs Foam Stickers Foam Shapes Stickers for Kids Self Adhesive DIY Craft Supplies Mini Assorted Geometric Shape Preschool Stickers with Self-Adhesive Wiggle Googly Eyes
1994	1HT9-LD1C-3N	18	127.84	55725	AMAZON CAPITAL SERVICES, INC	B08Y8M54M9|Digital Caliper Measuring Tool, Stainless Steel Vernier Caliper Digital Micrometer with Large LCD Screen, Easy Switch from Inch Metric Fraction, 6 Inch Caliper Tool for DIY/Household
1994	1NNT-DTXM-TH	18	215.91	55725	AMAZON CAPITAL SERVICES, INC	B0B74HTL17|12 Pieces Microfiber Shag Whiteboard Eraser Washable Magnetic Board Eraser Dry Chalk Erase Board Eraser for Chalk, Markers, Home, Classroom and Office (Grey, Neon Green, Neon Yellow, Red, Pink, Blue)
1994	1J1C-PF4Y-QP	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09WDX7B1W|Adeweave 1000 Assorted Craft pom poms Multicolor Bulk pom poms Arts and Crafts, Pompoms for Crafts in Assorted Size-Soft and Fluffy Puff Balls, Large Colored Cotton Balls for Home and School
1994	1HT9-LD1C-3N	19	31.97	55725	AMAZON CAPITAL SERVICES, INC	B092ZN5DF7|WOCHOLL Metal Landscape Edging Anchoring Spikes 6 Inches Length 80 Count, Galvanized Landscape Spikes, Garden Nails for Artificial Turf, Paver Edging, Weed Barrier, Carpentry More (80pcs-6In)
1994	1NNT-DTXM-TH	19	126.00	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C7QXK|Amazon Basics Square Sticky Notes, 3 x 3-Inch, Assorted Colors, 24-Pack
1994	1J1C-PF4Y-QP	20	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09WHSCYCF|3 Pack Tape Measure Measuring Tape for Body Fabric Sewing Tailor Cloth Knitting Craft Weight Loss Measurements Retractable 60-inch 1.5 Meter, Small Push Button Dual Sided Tape Measure Body Measuring
1994	1HT9-LD1C-3N	20	16.99	55725	AMAZON CAPITAL SERVICES, INC	B094981CKB|6 Pieces Digital Kitchen Timer Magnetic Countdown Timer Kitchen Loud Alarm Stopwatch Large Digits Timer Clock for Cooking Baking Boiling Egg Sports Games Office Classroom Kids Teacher Study Exercise

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NNT-DTXM-TH	20	103.41	55725	AMAZON CAPITAL SERVICES, INC	B0BZ74Y6B9|ZEYAR Clear View Highlighter Pen, See-Through Chisel Tip [amp] Fine Tip, Dual Tips Marker, Water Based, No bleed, Quick Dry
1994	1HT9-LD1C-3N	21	99.95	55725	AMAZON CAPITAL SERVICES, INC	B095C3S1ZL|TOWOT Sharp Multi Angle Miter Shear Cutter, Adjustable at 45 To 135 Degree With Safety Lock Hand Tools for Cutting Plastic, PVC and Molding Trim
1994	1J1C-PF4Y-QP	21	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0B3N1JG2W|Lanyard String Kit, Cridoz 6Pack Plastic Lacing Cord Gimp String Lanyard Weaving Kit for Bracelets, Keychains, Crafts
1994	1HT9-LD1C-3N	22	79.80	55725	AMAZON CAPITAL SERVICES, INC	B0969GM8QR|CANARY Corrugated Cardboard Scissors, Heavy Dudy Craft Scissors Japanese Stainless Steel Blade, Made in JAPAN, Blue (Bulk 5 Pcs Set)
1994	1J1C-PF4Y-QP	22	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3XKCD16|Aodaer 65.6 Feet Straight Bulletin Board Borders Glitter Border Trims Decorative Bulletin Board Trim for School, Classroom Decoration (Gold)
1994	1HT9-LD1C-3N	23	10.18	55725	AMAZON CAPITAL SERVICES, INC	B09SWSZCK1|Yeefeoch Double Sided Tape Heavy Duty, Adhesive mounting Picture Hanging Strips Adhesive DIY Nano Tape for Wall Heavy Tape, T002 ,Double Sided Tape Heavy Duty (M, 0.07 in*1.18 in*10 Feet)
1994	1J1C-PF4Y-QP	23	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0B76MTZTD|Urmspst Sewing Pins (Upgraded), 600PCS Straight Pins 1.5 in Quilting Pins with Colored Ball Glass Head for Fabric, Jewelry DIY, Craft and Sewing Project(Colorful)
1994	1HT9-LD1C-3N	24	51.94	55725	AMAZON CAPITAL SERVICES, INC	B0BR6GWR37|6 Pack Colored Duct Tape Bulk 2 Inch x 30 Yards (Total 180 yd) Rainbow Assorted Colors Duct Tape, Multipack Colorful Art Tape Rolls, Heavy Duty Duct Tape for DIY Crafts Home School DIY Projects
1994	1J1C-PF4Y-QP	24	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFB19XS6|120 Pcs Felt Fabric Sheets Felt Squares Assorted Color Felt Craft Sheets for DIY Sewing School Projects Patchwork Party Decoration, 40 Colors (12 x 8 Inch)
1994	1HT9-LD1C-3N	25	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRWLNVFM|Compressed air Duster - 3 Gear Adjustable 100000RPM Electric air Duster with LED Light, Cordless air Blower for Computer Keyboard Car Cleaning Kit 9000mAh Rechargeable Dust Remover
1994	1J1C-PF4Y-QP	25	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKQ57485|LIHAO 24 Acrylic Yarn Skeins for Knitting Mini Yarn Assorted Colors for Crochet Crafts DIY Gift 100% Acrylic, 15g
1994	1J1C-PF4Y-QP	26	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0BM961KMN|Crtiin 12 Rolls 197 ft Colorful Bulletin Board Borders Bulk Rainbow Color Straight Rolled Border Trim Multicolor Paper Classroom Decor for Kindergarten Home Party Holiday DIY Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1J1C-PF4Y-QP	28	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C48VXBPL|Pipe Cleaners, Pipe Cleaners Craft,Craft Supplies, 200 PCS,20 Colors of Colored Chenille Rods, Suitable for DIY Art and Crafts, DIY Creative Handicrafts, Art Supplies (12 in * 6 mm).
Total for check number 226836			13,810.99			
Check Number 226837						
4614	CHS JUL 23	1	3,580.00	69452	JACOB ARIE	PERCUSSION CAMP FEE FOR JULY 11-15, 2023
Total for check number 226837			3,580.00			
Check Number 226838						
1994	8239066	1	2,629.52	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
Total for check number 226838			2,629.52			
Check Number 226839						
4614	1272325	1	160.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE 1272325 FOR JULY VETRINARY BARN VISIT (KCAL FFA)
Total for check number 226839			160.00			
Check Number 226840						
1994	W19750	1	1,085.40	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 226840			1,085.40			
Check Number 226841						
1994	24001419	1	186.99	61100	CITIBANK, N.A	HOTEL FOR MICHELLE SOMERHALDER FOR PROFESSIONAL HUMAN CAPITAL LEADER IN EDUCATION (PHCLE) AND TASPA WINTER CONFERENCE FOR 3 NIGHTS
4614	24001184	2	10.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
1994	24001590	3	26.00	61100	CITIBANK, N.A	ARTA FEE
1994	24000004	3	10.00	61100	CITIBANK, N.A	ARTA FEE
1994	24001419	4	15.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24001565	4	13.00	61100	CITIBANK, N.A	ARTA FEE
1994	24001588	4	13.00	61100	CITIBANK, N.A	ARTA FEE
1994	24001442	6	11.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
Total for check number 226841			284.99			
Check Number 226842						
1994	1898689	2	2,175.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE - 2ND PAYMENT
1994	1898689	3	911.42	73364	CONCORD THEATRICALS CORP	RENTAL FEE
1994	1898689	4	125.00	73364	CONCORD THEATRICALS CORP	SHIPPING FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1898689	5	300.00	73364	CONCORD THEATRICALS CORP	AUDIO TRACKS - SAMPHONY - SHOW READY
Total for check number 226842			3,511.42			
Check Number 226843						
1994	10690413464	1	1,248.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 27 USB-C HUB MONITOR- U2722DE, 68.4CM (27")
Total for check number 226843			1,248.00			
Check Number 226844						
2403	811874	0	35.00	82739	MEAGAN DEVILLE	LUNCH REFUND
2403	814540	0	35.00	82739	MEAGAN DEVILLE	LUNCH REFUND
Total for check number 226844			70.00			
Check Number 226845						
1994	9015-0872-04	1	0.00	47783	ENTERPRISE HOLDINGS, INC.	$559.96 TO ENTERPRISE RENT-A-CAR FOR KCAL TSA STUDENTS/ADVISORS TO PARTICIPATE IN TSA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 28-JULY 3, 2023
1994	9015-0868-80	1	0.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1994	9015-0868-77	1	0.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
Total for check number 226845			0.00			
Check Number 226846						
1994	1120-0028-48	1	0.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
Total for check number 226846			0.00			
Check Number 226847						
2404	30665561	1	2,004.45	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
2404	30665560	1	497.06	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
Total for check number 226847			2,501.51			
Check Number 226848						
2403	803677	0	11.30	82724	ANDREA FARRAR	LUNCH REFUND
2403	811762	0	17.05	82724	ANDREA FARRAR	LUNCH REFUND
Total for check number 226848			28.35			
Check Number 226849						
1994	TCHS 8/17/23	1	150.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	OFFICIATING SCRIMMAGE FEES
1994	KHS 8/17/23	1	150.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	OFFICIATING SCRIMMAGE FEES
Total for check number 226849			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226850						
4614	46245	1	125.00	67657	ELECTRIC SHAVER SALES & SERVICE INC	QTY 5 REPAIR LISTER CORDS BY REPLACING
Total for check number 226850			125.00			
Check Number 226851						
2243	INVUS189314	1	19,201.79	65819	FRONTLINE TECHNOLOGIES GROUP LLC	SERVICE TRACKING, UNLIMITED USAGE FOR INTERNAL EMPLOYEES
1994	INVUS182036	1	15,995.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	INSTRUCTIONAL MATERIALS MANAGEMENT ANNUAL RENEWAL (TIPWEBIM)
1994	INVESP17756	1	75,184.47	65819	FRONTLINE TECHNOLOGIES GROUP LLC	IEP - ESTAR V3, UNLIMITED USAGE FOR INTERNAL SPED EMPLOYEES
1994	INVESP17756	1	6,957.37	65819	FRONTLINE TECHNOLOGIES GROUP LLC	IEP - ESTAR V3, UNLIMITED USAGE FOR INTERNAL SPED EMPLOYEES
2243	INVUS189314	2	882.19	65819	FRONTLINE TECHNOLOGIES GROUP LLC	THIRD PARTY EXTRACT (PER FILE)
Total for check number 226851			118,220.82			
Check Number 226852						
1994	111303	1	10,126.00	60820	TECHNOLOGY ASSETS, LLC	210-BFRK DELL ALIENWARE AURORA R15
Total for check number 226852			10,126.00			
Check Number 226853						
1994	9766449335	3	8,478.67	00001173	W.W. GRAINGER, INC.	42W937|TK83194651T Band Saw Band Saw Type Vertical Band Saw Operation Manual Voltage 230/460V AC Phase 3 Rectangular Cutting
Total for check number 226853			8,478.67			
Check Number 226854						
1994	J. GRESHAM	1	5,000.00	82729	JAMIE GRESHAM	PAYMENT TO PARENT PER SETTLEMENT AGREEMENT
Total for check number 226854			5,000.00			
Check Number 226855						
1994	23-038-0	1	630.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ADD LIP TO 126 SHELVES
Total for check number 226855			630.00			
Check Number 226856						
1994	FHMS 08/18/2	1	150.00	82622	KATHERINE MICHELLE JOBE	$150 DUE AT COMPLETION
Total for check number 226856			150.00			
Check Number 226857						
4614	116537	1	48.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4614	107103	1	24.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	054643	1	119.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $175 TO KROGER TO PURCHASE SUPPLIES & FOOD ITEMS FOR KCA STAFF WELCOME EVENTS AUG 1-15, 2023
8674	054643	1	7.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $175 TO KROGER TO PURCHASE SUPPLIES & FOOD ITEMS FOR KCA STAFF WELCOME EVENTS AUG 1-15, 2023
4614	090972	1	65.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4614	094125	1	56.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4614	012801	1	69.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY ITEMS
4614	064420	1	238.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1994	056586	1	206.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $225 TO PURCHASE FOOD FOR SANDWHICHES, FRUIT AND DRINKS FOR WORKING LUNCH FOR TEAM LEADER MEETING ON THURSDAY 7/27,23 AT LSES FROM 9 AM -3 PM
1994	056643	2	20.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR 11 STAFF MEMBERS FOR SNACKS AND CAND FOR TEAM LEADER MEETING ON 7/27/23 FROM 9 AM TO 3 PM
Total for check number 226857			859.03			
Check Number 226858						
6804	20235388	1	4,523.04	57879	LONE STAR FURNISHINGS, LLC	SFH-SC4700SP KALEIDOSCOPE COLLABORATE TRIANGLE DESK TOP - ASIAN SAND, FRAME PLATINUM
6804	20235388	2	2,951.34	57879	LONE STAR FURNISHINGS, LLC	SCH-TDB3060SP BULLET SHAPED TEACHER'S DESK ASIAN SAND, PLATINUM
6804	20235388	3	10,013.40	57879	LONE STAR FURNISHINGS, LLC	SCH-TDCRLECTERN CRESCENT LECTERN TEACHER'S DESK ASIAN SAND, PLATINUM
6804	20235388	4	3,148.78	57879	LONE STAR FURNISHINGS, LLC	SS-612W08000P CASCADE MEGA CABINET - CASTERS WITH 8 TOTES AND WHITEBOARD BACK
6804	20235388	5	749.20	57879	LONE STAR FURNISHINGS, LLC	SS-ELHAMO-EA ELMENTAL HALF MOON TABLE WITH ADJ HEIGHT LEGS ASIAN SAND, PLATINUM
6804	20235388	6	1,488.64	57879	LONE STAR FURNISHINGS, LLC	SS-11848 FLAVORS 16"H STACK CHAIR - B SHELL NAVY, CHROME
6804	20235388	7	1,274.56	57879	LONE STAR FURNISHINGS, LLC	SS-11852 FLAVORS NOODLE CHAIR NAVY/CHROME

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	20235388	8	384.96	57879	LONE STAR FURNISHINGS, LLC	SS-11855 FLAVORS CHAIR -A SHELL, MOBILE STACK CHAIR ON CASTERS NAVY/CHROME
6804	20235388	9	400.00	57879	LONE STAR FURNISHINGS, LLC	SS-SPECIAL LAMINATE SPECIAL LAMINATE UPCHARGER - ASIAN SAND
6804	20235388	10	4,412.28	57879	LONE STAR FURNISHINGS, LLC	HON-H88962 MENTORS SERIES DOUBLE PEDESTAL METAL DESK WITH LAMINATE TOP MAHOGANY/CHARCOAL
6804	20235388	11	835.49	57879	LONE STAR FURNISHINGS, LLC	NPS-S4832C NPS@ 4'X8' STAGE, 32" HEIGHT, GREY CARPET
6804	20235388	12	3,282.35	57879	LONE STAR FURNISHINGS, LLC	FREIGHT
6804	20235388	13	2,132.75	57879	LONE STAR FURNISHINGS, LLC	INSTALLATION - LABOR TO RECEIVE TRUCKS, UNLOAD, INSTALL AND REMOVE TRASH
Total for check number 226858			35,596.79			
Check Number 226859						
2403	760436	0	15.15	82723	LAUREN MCNALLEN	LUNCH REFUND
2403	735175	0	52.10	82723	LAUREN MCNALLEN	LUNCH REFUND
Total for check number 226859			67.25			
Check Number 226860						
8654	KHS 8/2/23	1	107.88	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
8654	KHS 8/2/23	2	107.88	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
8654	KHS 8/2/23	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8654	KHS 8/2/23	4	25.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 226860			245.76			
Check Number 226861						
1994	873-24	1	5,500.00	66018	NORTHWEST ISD	TCHS DISTRICT 4-6A OPERATING EXPENSES
1994	873-24	1	5,500.00	66018	NORTHWEST ISD	KELLER HIGH SCHOOL DISTRICT 4-6A OPERATING EXPENSES
Total for check number 226861			11,000.00			
Check Number 226862						
1994	873-24	1	5,500.00	50632	NORTHWEST ISD	KELLER CENTRAL HIGH SCHOOL DISTRICT 4-6A OPERATING EXPENSE FEES
1994	873-24	1	5,500.00	50632	NORTHWEST ISD	FOSSIL RIDGE HIGH SCHOOL DISTRICT 4-6A OPERATING EXPENSES
Total for check number 226862			11,000.00			
Check Number 226863						
1994	112043	1	184.50	79345	PROTOCALL LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 226863			184.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226864						
1994	148671	1	40.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	LEASE AND REFILLS OF TANKS USED BY AUTO AND WELDING CLASSROOMS AT KCAL. PO NOT TO EXCEED $450.00
1994	148670	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	LEASE AND REFILLS OF TANKS USED BY AUTO AND WELDING CLASSROOMS AT KCAL. PO NOT TO EXCEED $450.00
Total for check number 226864			72.00			
Check Number 226865						
2403	750914	0	9.30	82738	KADESHA SKINNER	LUNCH REFUND
2403	745603	0	15.25	82738	KADESHA SKINNER	LUNCH REFUND
Total for check number 226865			24.55			
Check Number 226866						
1994	23136	1	115,837.27	00007671	TARRANT APPRAISAL DISTRICT	OPEN PO FOR TAD MONTHLY APPRAISAL AND REPORTING SERVICES FOR JULY 2023 THROUGH DECEMBER 2023. MONTHLY INVOICE AMOUNTS ARE $115,837.27.
Total for check number 226866			115,837.27			
Check Number 226867						
1994	5785	1	1,400.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES $ REPAIRS DISTRICT WIDE
1994	5788	1	2,400.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES $ REPAIRS DISTRICT WIDE
1994	5787	1	1,325.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES $ REPAIRS DISTRICT WIDE
1994	5786	1	2,845.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES $ REPAIRS DISTRICT WIDE
Total for check number 226867			7,970.00			
Check Number 226868						
1994	92147998-00	1	1,921.59	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
2404	92056957-00	1	108.71	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
2404	92151061-00	1	78.48	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
2404	92151979-00	1	66.79	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 226868			2,175.57			
Check Number 226869						
2403	736740	0	12.90	82731	ARA VENEY	LUNCH REFUND

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	742295	0	20.20	82731	ARA VENEY	LUNCH REFUND
Total for check number 226869			33.10			
Check Number V226069						
4614	11075	1	368.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CANVAS ADULT BLEND HEATHER PURPLE M-7,L-9,XL-7
Total for check number V226069			368.00			
Check Number V226070						
2113	SIN009782	1	3,800.00	54176	AVID CENTER	STAFF DEVELOPMENT- REGISTRATION FEES MOORE, SCHUBERT, SHERA & WILLIAMS
2113	SIN009782	2	1,050.00	54176	AVID CENTER	STAFF DEVELOPMENT- REGISTRATION FEE HARPER
Total for check number V226070			4,850.00			
Check Number V226071						
4614	922393720	1	7,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1240405 SPORTS COOL PORTABLE COOLING SYSTEMS FOR FRHS OUTDOOR FIELD
1994	922493380	1	460.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON BASKETBALLS
4614	922393720	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING
1994	922493380	2	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN BASKETBALLS
1994	922493380	3	795.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE JERSEYS
1994	922493380	4	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE SHORTS
1994	922493380	99	101.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226071			9,666.00			
Check Number V226072						
1994	63082	1	3,100.00	48463	C & P PUMP SERVICES INC	HVAC PUMPS & PARTS FOR DISTRICT WIDE USE.
Total for check number V226072			3,100.00			
Check Number V226073						
1994	171510	1	162.34	69285	KIRBY HONEYCUTT LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226073			162.34			
Check Number V226074						
4614	B003612813	1	36.96	00002530	EDUCATIONAL PRODUCTS, INC	KK23425309 GRADE K SUPPLIES
1994	A003595921	1	167.88	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SMALL SHIRT
1994	A003561448	1	721.84	00002530	EDUCATIONAL PRODUCTS, INC	STAFF SHIRTS 2023-BELLA AND CANVAS 3001C. SCREEN PRINTED WITH 2 IMPRINT COLORS-FRONT ONLY-ITEM NUMBER B002C
4614	B003612813	2	132.18	00002530	EDUCATIONAL PRODUCTS, INC	KK23425426 GRADE 1 SUPPLIES
1994	A003595921	2	405.71	00002530	EDUCATIONAL PRODUCTS, INC	ADULT MEDIUM SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A003561448	2	24.45	00002530	EDUCATIONAL PRODUCTS, INC	STAFF SHIRTS 2023-BELLA AND CANVAS 3001C. SCREEN PRINTED WITH 2 IMPRINT COLORS-FRONT ONLY
4614	B003612813	3	43.13	00002530	EDUCATIONAL PRODUCTS, INC	KK23425430 GRADE 2 SUPPLIES
1994	A003595921	3	363.74	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LARGE SHIRT
4614	B003612813	4	128.10	00002530	EDUCATIONAL PRODUCTS, INC	KK23425432 GRADE 3 SUPPLIES
1994	A003595921	4	111.92	00002530	EDUCATIONAL PRODUCTS, INC	ADULT X-LARGE
4614	B003612813	5	101.42	00002530	EDUCATIONAL PRODUCTS, INC	KK23425436 GRADE 4 SUPPLIES
1994	A003595921	5	95.94	00002530	EDUCATIONAL PRODUCTS, INC	ADULT 2XL SHIRT
4614	B003612813	6	133.40	00002530	EDUCATIONAL PRODUCTS, INC	KK23425438 GRADE 5 SUPPLIES
1994	A003595921	6	31.98	00002530	EDUCATIONAL PRODUCTS, INC	ADULT 3XL SHIRT
4614	B003612813	7	47.42	00002530	EDUCATIONAL PRODUCTS, INC	KK23425311 STACC SUPPLIES
4614	B003612813	8	36.97	00002530	EDUCATIONAL PRODUCTS, INC	KK23425309 GRADE K SUPPLIES
Total for check number V226074			2,583.04			
Check Number V226075						
1994	12961	1	335.20	66976	MICHELE M. SUMMERALL	1 COLOR METALLIC POMS - ADULT GOLD
1994	12961	2	335.20	66976	MICHELE M. SUMMERALL	1 COLOR METALLIC POMS - ADULT PURPLE
1994	12961	3	20.41	66976	MICHELE M. SUMMERALL	SHIPPING
Total for check number V226075			690.81			
Check Number V226076						
2244	IN303055	0	530.10	00001477	THE PROPHET CORPORATION	PO 24000480 LINE 3
2244	IN303055	0	879.00	00001477	THE PROPHET CORPORATION	PO 24000480 LINE 1
2244	IN301893	2	879.00	00001477	THE PROPHET CORPORATION	GL21-507 - AHS PLAYGROUND ACTIVITY PACK
2244	IN301893	4	75.44	00001477	THE PROPHET CORPORATION	GL41-641 - FUN GRIPPER FOOTBALL, SIZE 4 JUNIOR
2244	IN301893	5	100.64	00001477	THE PROPHET CORPORATION	GL41-865 - FUN GRIPPER VOLLEYBALL, 10" DIA OVERSIZED
2244	IN301893	6	76.46	00001477	THE PROPHET CORPORATION	GL72-245 - CLASSICPLAY BEACH BALLS, ASSORTMENT PACK OF 12
2244	IN301893	7	49.95	00001477	THE PROPHET CORPORATION	GL56-170 - RAINBOW SPRINGSWING PADDLES, SET OF 6
2244	IN301893	8	29.95	00001477	THE PROPHET CORPORATION	GL56-027 - PADDLEPRO PICKLEBALL BALLS, SET OF 12
2244	IN301893	9	173.70	00001477	THE PROPHET CORPORATION	GL65-320 - SUSPEND SWISH BASKETBALL HOOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	IN301893	10	89.96	00001477	THE PROPHET CORPORATION	GL60-509 - RAINBOW SOFTPLAY VOLLEYBALL TRAINER, OFFICIAL, SET OF 6
2244	IN301893	11	98.10	00001477	THE PROPHET CORPORATION	GL60-510 - RAINBOW SOFTPLAY VOLLEYBALL TRAINER, FABRIC, 10" DIA, SET OF 6
2244	IN301893	12	536.40	00001477	THE PROPHET CORPORATION	GL45-513 - MAGNUS BOWLING RAMP
Total for check number V226076			3,518.70			
Check Number V226077						
1994	60740	1	1,149.70	00023107	GROGGY DOG SPORTSWEAR	SMALL-12, MEDIUM 25, LARGE 26, XL 27 , 2XL 7, 3XL 3 SPORT GREY GILDAN 800 T-SHIRT WITH FULL FRONT, FILL BACK AND LEFT SLEEVE 232-06-262 DESIGN MINUS 123.30 FOR 10% DISCOUNT
Total for check number V226077			1,149.70			
Check Number V226078						
4614	691503-A	7	912.00	54716	HERTZ FURNITURE SYSTEMS LLC	DELIVERY SETUP AND REMOVAL OF ALL PACKAGING DEBRIS
Total for check number V226078			912.00			
Check Number V226079						
1994	20923	1	5.75	59648	R & A ANDERSON ENTERPRISE	ENGRAVED BADGE - GOLD
1994	20929	1	86.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR PARKWOOD HILL INTERMEDIATE SCHOOL EMPLOYEES - SILVER WITH MAGNET WITH NAME AND TITLE
1994	20934	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE JESSICA CONN TEACHER CAPROCK ELEMENTARY
1994	20921	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE - SILVER
1994	20934	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 NAME BADGE SARAH FROMKNECHT RESOURCE AIDE CAPROCK ELEMENTARY
1994	20934	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE DAWN KOSTOPOULOS TEACHER CAPROCK ELEMENTARY
Total for check number V226079			117.75			
Check Number V226080						
1994	INV-20007227	1	45.58	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	HEM & GROMMET DIGITAL 3' X 6' BANNER - BRIGHT START
1994	INV-20007227	2	62.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM 2" CIRCLE BRAD TAGS - BRIGHT START
1994	INV-20007227	3	67.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	HYPOALLERGENIC 24" BALL CHAIN
1994	INV-20007227	4	28.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL
1994	INV-20007227	5	28.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL
1994	INV-20007227	6	28.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL
1994	INV-20007227	7	28.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV-20007227	8	28.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL
1994	INV-20007227	9	28.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL
1994	INV-20007227	10	28.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL
1994	INV-20007227	11	23.28	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIPPING
Total for check number V226080			394.86			
Check Number V226081						
4614	365494166	0	-22.50	00009210	J. W. PEPPER & SON, INC	PO 24000897 LINE 10
1994	365497969	1	32.50	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
1994	365497086	1	49.49	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
Total for check number V226081			59.49			
Check Number V226082						
8654	025788	1	1,525.00	63376	LONE STAR IMPRINTS, INC.	1.9" X .25" PVC SOFT KEYCHAIN WITH METAL RING
8654	025788	2	61.44	63376	LONE STAR IMPRINTS, INC.	SHIPPING
8654	025788	3	35.00	63376	LONE STAR IMPRINTS, INC.	SET UP/NEW ART
Total for check number V226082			1,621.44			
Check Number V226083						
1994	15044904	1	277.18	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	15044982	1	360.58	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226083			637.76			
Check Date 8/25/2023						
Check Number 226873						
4614	147X-6DDF-KD	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08L4MPDPP|FINDMAG 40 LBS(18KG) Magnetic Hooks Super Strong Neodymium Magnetic Hooks with Countersunk Hole Eyebolt for Home Kitchen Workplace Office and Garage - 10 Pack
4614	14JH-GJK3-WW	1	25.95	55725	AMAZON CAPITAL SERVICES, INC	B01M5DK0HE|Bee My Honey Pure Granulated Honey Packets 300 Individual Packets
4844	1J3C-R96J-TG	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B083HWZN5B|Hooshing 2 Pack Pom Poms Cheerleading Gold and Black Metallic with Baton Handle for Cheerleader Sports Dance Team Spirit Party Kids Adults

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	176G-6WWF-WP	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07JBYFQ7Z|3/8 Inch Small Glass Square Craft Mirrors Bulk 100 Pieces Mosaic Tiles Gold
4614	1C6Q-31GK-JL	1	22.72	55725	AMAZON CAPITAL SERVICES, INC	B07SRX4Q9J|3 Ring Binder Dividers with Tabs - (20 Sets) x 5 Tab Dividers for 3 Ring Binders - White - Tabs for Binders - Bulk - 3 Page Dividers for 3 Ring Binder with Tabs - Binder Tabs // Paper Plan
4614	1J1C-PF4Y-LJ	1	40.98	55725	AMAZON CAPITAL SERVICES, INC	B072M5Z4VL|Anderson's White Vinyl Fringe, 15 Inches x 10 Feet, Parade Float Decoration, Parade Float Decorations for Trailer Or Golf Cart, Fringe Garland for Parties and Parades
4614	1R79-NNFK-WQ	1	11.02	55725	AMAZON CAPITAL SERVICES, INC	B00810OAZW|Beistle Blue Metallic Plastic Fringe Drape Banner For Parade Floats Mardi Gras Decorations Tinsel Curtain Photo Booth Prop Backdrop Birthday Party Supplies
4614	1MHF-XTXH-11	1	54.66	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAH|Crayola Crayon Classpack, 800 Count, Bulk School Supplies For Teachers, Large Crayon Box, 8 Colors
4614	1Q4V-3XGR-JC	1	-31.98	55725	AMAZON CAPITAL SERVICES, INC	B08L4MPDPP|FINDMAG 40 LBS(18KG) Magnetic Hooks Super Strong Neodymium Magnetic Hooks with Countersunk Hole Eyebolt for Home Kitchen Workplace Office and Garage - 10 Pack
1994	11L1-LHR9-WY	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07MDHK2NN|GSM Brands Fluorescent Light Covers - Light Diffuser - Fluorescent Light Coverings - Light Covers 2 X 4 - Calm Blue Filter Pack of 4 - for Classroom, Office, Hospital and Home
1994	11TN-DT3C-HM	1	424.68	55725	AMAZON CAPITAL SERVICES, INC	B078XRF4QY|CROWN SHADES 10x10 Pop Up Canopy, Patented Center Lock One Push Tent Canopy, Newly Designed Storage Bag, 8 Stakes, 4 Ropes,
1994	11TN-DT3C-CD	1	83.55	55725	AMAZON CAPITAL SERVICES, INC	0062499696|Violet and Jobie in the Wild
1994	14JH-GJK3-WR	1	123.67	55725	AMAZON CAPITAL SERVICES, INC	B007G7F1SQ|EZGO Sport Windshield for Vehicles with a Factory Top
1994	14KT-JDPK-DV	1	92.89	55725	AMAZON CAPITAL SERVICES, INC	B07R5W5H4L|HP 414A Black Toner Cartridge | Works with HP Color LaserJet Enterprise M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color LaserJet Pro MFP M479 Series | W2020A
1994	17KH-YXFY-QY	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS477899|Blue Sky 2023-2024 Academic Year Teacher Monthly Desk Pad Calendar, 22" x 17", Trim Tape Binding, Two-Hole Punched, Ruled Blocks, Dots (105496-A24)
1994	179F-XF96-WF	1	16.02	55725	AMAZON CAPITAL SERVICES, INC	B002HJ9OJK|Avery Shipping Address Labels, Laser [amp] Inkjet Printers, 100 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (18163)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16FY-T1RN-1K	1	13.97	55725	AMAZON CAPITAL SERVICES, INC	B000A7UQR0|WP Chomp Worlds Best Wallpaper Stripper: and Sticky Paste Remover, Citrus Scent 32oz.trigger
1994	176G-6WWF-71	1	160.00	55725	AMAZON CAPITAL SERVICES, INC	B07G7DPZYJ|Amazon Basics Memory Foam Rest Nap Mats with Name-Tag Holder - Blue, 5-Pack
1994	16LP-6KXD-6C	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08BQMD5RC|Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted, Dry Erase Board Erasers, Magnetic Whiteboard Eraser, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom
1994	16D3-9KVL-16	1	28.70	55725	AMAZON CAPITAL SERVICES, INC	B0C146SB5N|GearIT 7-Way Trailer Extension Cord (4 Feet) 7-Pin Trailer Plug Inline Cord Wire Harness Cable Double Prongs Connector for Gooseneck Hitch, Truck, Camper, RV - 4f
1994	114D-391P-1V	1	45.00	55725	AMAZON CAPITAL SERVICES, INC	B007IS82ES|Columbia Men's Big and Tall Tamiami II SS Shirt, Black, 3X
1994	1XP7-CFJQ-KX	1	22.49	55725	AMAZON CAPITAL SERVICES, INC	B0BFPQV6DN|ED3SIZE Tennis Skirts for Women with Pockets Cross High Waisted Pleated Golf Skirt Athletic Shorts Skirts Workout Running (Black, L)
1994	1XQP-RCWH-DM	1	12.09	55725	AMAZON CAPITAL SERVICES, INC	0399545530|The Year We Learned to Fly
1994	1WGV-71F4-NC	1	11.58	55725	AMAZON CAPITAL SERVICES, INC	1483842371|Carson Dellosa 219 Piece 4 Inch Gold Glitter Bulletin Board Letters for Classroom, Alphabet Letters, Numbers, Punctuation [amp] Symbols, Cut Out Letters for Bulletin Board
1994	1XH3-QXXL-QY	1	-172.92	55725	AMAZON CAPITAL SERVICES, INC	B07W6RV5VB|Bush Furniture Cabot 5-Shelf Bookcase - Set of 2 Large Open Bookcase with 5 Shelves in White Sturdy Display Cabinet for Library, Bedroom, Living Room, Office Tall Accent Shelf
1994	1XP7-CFJQ-NC	1	26.64	55725	AMAZON CAPITAL SERVICES, INC	B003ZVLQO0|Business Source Fold-Back Binder Clips, Black, Medium (36551)
1994	1RQF-WMC9-PR	1	82.24	55725	AMAZON CAPITAL SERVICES, INC	B0007WAJ2A|Golden Artist Colors - Light Molding Paste - 128 oz Jar
1994	1R3D-KLXR-JP	1	53.28	55725	AMAZON CAPITAL SERVICES, INC	B001689XCQ|AdTech 0453 2-Temp Dual Temperature Hot Glue Gun Full Size, White 7.75 x 2.25 x 10.5 inches
1994	1T1D-RL76-WY	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C497X1B1|93pcs Back to School Decorations, Welcome Back to School Decorations Include Banner, Pull The Flag, Spiral, Latex
1994	1R3D-KLXR-WR	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTL913WB|Laptop Docking Station Dual Monitor, USB C Hub 3 Monitors with 2 HDMI, DisplayPort, VGA, PD Charging, USB A[amp]C 2.0 Ports,
1994	1VQV-4VHW-WK	1	31.36	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V4R-4RT4-JK	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1FJP6M|GUDEMAY Clear Stackable Plastic Storage Bins with Magnetic Attraction Lid, Dustproof Book [amp] Cosmetic Display Cases, Large Figures Collectibles Showcase, Shoe Box, Protection Organizer (Transparent -1 Pack)
1994	1V4R-4RT4-PD	1	7.28	55725	AMAZON CAPITAL SERVICES, INC	B0929G23MY|Business Card Holder for Desk,Cute Metal Gold Desktop Business Card Holder Display for Men [amp] Women
4614	1YDK-N161-NX	1	8.95	55725	AMAZON CAPITAL SERVICES, INC	B003O2RF5Y|Sculpey III Polymer Oven-Bake Clay, White, Non Toxic, 8 oz. bar, great for modeling, sculpting, holiday, DIY, mixed media and
1994	1JFW-WKDL-YN	1	59.00	55725	AMAZON CAPITAL SERVICES, INC	B01DTIZOFU|Line2design Emergency Fire First Responder Kit - Fully Stocked EMS Supplies First Aid Rescue Trauma Tactical Bag - EMS EMT Paramedic Complete Lifeguard Medical Supplies for Natural Disasters - Red
1994	1K3M-7P1J-H7	1	17.78	55725	AMAZON CAPITAL SERVICES, INC	B01MS85H5N|SHARPIE 1823887 Metallic Permanent Markers Gold Dozen
1994	1JWL-GVRN-W9	1	12.56	55725	AMAZON CAPITAL SERVICES, INC	B074FWSSCH|Loghot Numbered Classroom Sundries Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (30 Pockets Grey)
1994	1K3M-7P1J-WJ	1	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07SZ9CF91|10 Cute File Folders - Floral File Folders [amp] Colored File Folders in Vibrant Colors -Decorative File Folders -Pretty File Folders- 300 gsm Thick, Letter Size File Folders - 9.5 x 11.5 inch (Pack of 10)
1994	1LVV-RHFP-NR	1	172.92	55725	AMAZON CAPITAL SERVICES, INC	B07W6RV5VB|Bush Furniture Cabot 5-Shelf Bookcase - Set of 2 Large Open Bookcase with 5 Shelves in White Sturdy Display Cabinet for Library, Bedroom, Living Room, Office Tall Accent Shelf
1994	1LKQ-K4M6-3D	1	26.45	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7|File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
1994	1L1V-47YT-R6	1	18.50	55725	AMAZON CAPITAL SERVICES, INC	B00R0RBRSK|CROSSWALKS Eagle Crossing 12" X 12" Aluminum Sign (X353)
1994	1KMT-4PNH-JN	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	B09FRW3NWJ|Gimars Elongate Smooth Lycra Fabric Ergonomic Mouse Pad Wrist Support, Gel Memory Foam Cushion Set Keyboard Wrist Rest Support, Pain Relieve for Computer, Laptop, Office, School, Home, Gaming, Purple
1994	1KNK-9JDX-HH	1	27.18	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MXT-GDVJ-TH	1	4.89	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIK|EXPO 80074 Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4-Count
1994	1MXT-GDVJ-JM	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C932QY5Q|Large Welcome Back To School Banner 120x20 Inch, Back To School Decorations Back To School Yard Signs, First Day of School Banner Back To School Backdrop for Classroom
1994	1ML1-KT7W-V4	1	208.05	55725	AMAZON CAPITAL SERVICES, INC	B000GATUT6|Avery Economy View 3 Ring Binder, 0.5" Round Rings, 1 Black Binder (05705)
1994	1PGR-4V7V-DC	1	43.44	55725	AMAZON CAPITAL SERVICES, INC	B000E8ZQUW|OIC Wall Files, Pockets and Accessories, Smoke (OIC21431), Letter
1994	1ML3-KPCL-6J	1	28.91	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1994	1C96-3XVG-14	1	80.91	55725	AMAZON CAPITAL SERVICES, INC	B09KB9PWK6|12 Sheets 1 to 200 Vinyl Number Stickers Consecutive Number Stickers 3 Sets 1 Inch Self-Adhesive Waterproof Labels Inventory Stickers Decal for Indoor Outdoor, Storage, Organizing, Classification
1994	1C96-3XVG-9Y	1	39.88	55725	AMAZON CAPITAL SERVICES, INC	B0BNTRRKY7|127W Microsoft Surface Book 3 Laptop Charger Also for 102W Surface Book 2, 1, Surface Laptop Studio, Windows Surface Pro/Laptop/Go, 10FT Super Long Cable with Powerful Magnetic Plug and LED
1994	1FMW-666L-JM	1	59.88	55725	AMAZON CAPITAL SERVICES, INC	B00ITLCHGW|Sterilite 28309002 3 Drawer Cart, Black Frame with Clear Drawers and Black Casters, 2-Pack
1994	1DPF-9QQY-7K	1	13.79	55725	AMAZON CAPITAL SERVICES, INC	B00464740A|Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensered Rolls (145-6)
1994	1FHF-F3LQ-LY	1	57.98	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1994	1FMW-666L-L4	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4P2LTLB|iPhone Charger 3FT, [Apple MFi Certified] Lightning Cable Original 3Pack USB Power Fast Charging Data Sync Transfer Cord Compatible with iPhone 13/12/11 Pro Max/XS MAX/XR/XS/X/8/7/Plus/6S/6/SE/5S(3FT)
4614	14JH-GJK3-WW	2	28.45	55725	AMAZON CAPITAL SERVICES, INC	B07ND52767|Nice 'N Clean Adult Flushable Wipes (3 x 60 Count) | Personal Cleansing Wipes Made from Plant-Based Fibers | Infused with Aloe [amp] Vitamin E

Fund	Invoice	Line	Amount	Vendor	Name	Description
4844	1J3C-R96J-TG	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B083L68Q68|Mint Portable Plastic Storage Caddy 6-Pack for Classrooms, Kids Room, and Office Organization, 3 Compartment
4614	176G-6WWF-WP	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09ST2DW7W|Lanyani 100 Pieces Metallic Glass Tiles for Mosaic Crafts, 3/4" Vitreous Mosaic Tile Stained Glass Pieces, Iridized Black
4614	1J1C-PF4Y-LJ	2	18.25	55725	AMAZON CAPITAL SERVICES, INC	B07NM2BWX7|Jet Creations Inflatable Aquatic Fish Animal Creature (Dolphin)
4614	1R79-NNFK-WQ	2	30.58	55725	AMAZON CAPITAL SERVICES, INC	B017X6HQX2|Rust-Oleum 249114-6PK Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Gloss Deep Blue, 6 Pack
4614	1MHF-XTXH-11	2	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Marker Classpack
1994	11TN-DT3C-CD	2	63.95	55725	AMAZON CAPITAL SERVICES, INC	0063084082|The First Cat in Space Ate Pizza (The First Cat in Space, 1)
1994	11L1-LHR9-WY	2	129.99	55725	AMAZON CAPITAL SERVICES, INC	B087Q6GF13|Large Rolling White Board, 48 x 32 inches Double-Sided Mobile Whiteboard, maxtek Reversible Magnetic Dry Erase Board Easel Standing Whiteboard on Wheels for Home Office Classroom School, Silver
1994	14KT-JDPK-DV	2	219.99	55725	AMAZON CAPITAL SERVICES, INC	B0B71FDKG1|414A Toner Cartridges 4 Pack (with Chip) 414X Compatible Replacement for HP 414A 414X W2020A W2020X Work for HP Color Pro MFP M479fdw M479fdn M454dw M454dn M479 M454 Printer Toner
1994	179F-XF96-WF	2	4.19	55725	AMAZON CAPITAL SERVICES, INC	B00NPANZCW|Scotch 0.5-Inch x 4-Feet Magnetic Tape (MT004.5S), 4 Foot (Packaging May Vary)
1994	16FY-T1RN-1K	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNH4Q6L2|Picrit 11x14 Picture Frame Set of 12, Display 8x10 with Mat or 11x14 Without Mat, Photo Frames for Wall Mounting or Table Top Display, Black.
1994	114D-391P-1V	2	34.26	55725	AMAZON CAPITAL SERVICES, INC	B007R725A2|Columbia Men's Big and Tall Tamiami II SS Shirt, Black, 3X
1994	1WGV-71F4-NC	2	368.24	55725	AMAZON CAPITAL SERVICES, INC	B0B81VZT8D|Bybeton Artificial Boxwood Panels,20"x 20" (24pc) 4-Layer Leaves UV-Anti Greenery Wall Backdrop for Indoor Outdoor Privacy Protected and Garden, Balcony,Privacy Fence Screen Decor
1994	1XQP-RCWH-DM	2	10.64	55725	AMAZON CAPITAL SERVICES, INC	1735414123|A Letter From Your Teacher: On the First Day of School
1994	1XP7-CFJQ-KX	2	89.96	55725	AMAZON CAPITAL SERVICES, INC	B0BFPSJ92S|ED3SIZE Tennis Skirts for Women with Pockets Cross High Waisted Pleated Golf Skirt Athletic Shorts Skirts Workout Running (Black, S)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RQF-WMC9-PR	2	25.10	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1994	1T1D-RL76-WY	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5TQYB2Z|Welcome Back to School Backdrops, Welcome Back Bulletin Board Back to School Banner Sign Hanging Fabric Photography
1994	1R3D-KLXR-JP	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B096DBDJJY|Shop-Vac 90671 Genuine Type H 5-to-8-Gallon High-Efficiency Disposable Collection Filter Bag 4 Pack, Yellow
1994	1VR7-7NHK-CX	2	62.13	55725	AMAZON CAPITAL SERVICES, INC	B005VAIHHW|Casual Home Director's Chair ,Black Frame/Black Canvas,30" - Bar Height
1994	1VQV-4VHW-WK	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 24 Note Pads, 3x3 in., 2x the Sticking Power, School Supplies and Office Products, Sticky
1994	1V4R-4RT4-JK	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFRM3PGY|Non-toxic Dustless Chalk for Kids, Colored Chalk With Holder The Best Art Tool for Blackboard Kids Children Drawing Writing,12PCS
1994	1V4R-4RT4-PD	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2CJYCR9|Goospery Pencil Protection Holder Compatible with Apple Pencil (1st [amp] 2nd Generation) Sling Sleeve PU Leather Pouch Case Elastic Band Pocket Accessory Fit iPad 8th 7th Mini 5th/Notebook/Tablets
4614	1YDK-N161-NX	2	26.72	55725	AMAZON CAPITAL SERVICES, INC	B08HVVHGTY|Fimo Professional Soft Polymer Clay 30/Pkg-8023C30
1994	1JFW-WKDL-YN	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3X6L2CQ|Tourniquets, Military Emergency Tourniquets for Combat, Tactical Hemostatic Tourniquets Single-Handed Application for Outdoor Emergency(4-Pack)
1994	1K3M-7P1J-WJ	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082VKTP7V|Hello Kitty Friends School Essential Glossy Folder File : Set of 2
1994	1JWL-GVRN-W9	2	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07CRGSR16|SEAGATE PORTABLE 4TB EXTERNAL HARDDRIVE HDD USB 3.0 FOR PC, MAC, XBOX, [AMP] PLAYSTATION - 1-YEAR RESCUE SERVICE
1994	1L1V-47YT-R6	2	29.69	55725	AMAZON CAPITAL SERVICES, INC	B07WT1ZBT8|Bookends, 28pcs Metal Bookends, Black Book Ends Holder, Book Ends, Book Ends for Shelves, Book Ends for Heavy Books Nonskid Book Holder Book Ends to Hold Books Heavy Duty for Shelves Office Home
1994	1KMT-4PNH-JN	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09VPBWJ74|JUNWRROW 3/5 inch Multicolored Plastic Replacement Bingo Balls,75 Count, Perfect for Bingo Nights, Raffles, and More,Lost Bingo Ball Replacements

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KNK-9JDX-HH	2	35.63	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1994	1PGR-4V7V-DC	2	25.00	55725	AMAZON CAPITAL SERVICES, INC	B00CSMMOT8|Island Hanging File Folder 1/5 Cut, Letter Size, Standard Green, 25 Count (372 1/5)
1994	1MXT-GDVJ-TH	2	10.00	55725	AMAZON CAPITAL SERVICES, INC	B00F2K6I72|Primitives by Kathy 22675 Floral Trimmed Box Sign, 6" x 8", Positive Thought
1994	1PDH-NGR3-D3	2	12.22	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1994	1ML3-KPCL-6J	2	15.93	55725	AMAZON CAPITAL SERVICES, INC	B01B1UE4Q8|Melissa [amp] Doug Julia Magnetic Dress-Up Wooden Doll Pretend Play Set (25+ pcs)
1994	1FMW-666L-JM	2	130.20	55725	AMAZON CAPITAL SERVICES, INC	B0727YYPR2|Amazon Basics 4-Shelf Adjustable, Heavy Duty Storage Shelving Unit on 3'' Wheel Casters, Metal Organizer Wire Rack, Chrome, 36" L x 14" W x 57.8" H
1994	1FHF-F3LQ-LY	2	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1DPF-9QQY-7K	2	28.62	55725	AMAZON CAPITAL SERVICES, INC	B004MN163Q|AVIDITI 18 x 4 x 4 Corrugated Cardboard Boxes, Long 18"L x 4"W x 4"H, Pack of 25 | Shipping, Packaging, Moving, Storage Box for Home or Business, Strong Wholesale Bulk Boxes
1994	1FMW-666L-L4	2	26.88	55725	AMAZON CAPITAL SERVICES, INC	B0B4SBR4RN|65W Surface Pro Laptop Charger for Microsoft Surface Pro 9, 8, 7+, 7, 6, 5, 4, 3, X, Windows Surface Laptop 5, 4, 3, 2, 1 Studio, Surface Go Tablet, Surface Book 3, 2, 1, Support 44W, 36W, LED, 10FT
4614	14JH-GJK3-WW	3	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8CZM73P|Towel and Linen Mart 100% Cotton 6 Pack Bath Towel Set, Quick Dry, Super Absorbent, Light Weight, Soft, Multi Colors (27 x 54 Pack of 6)
4844	1J3C-R96J-TG	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B084P8WJZL|500 Pieces Gymnastics Stickers Gymnastics Art Girl Stickers Roll Round Decorative Seal Stickers Gymnast Party Favors for Birthday Gymnastics Party Classroom Reward
4614	176G-6WWF-WP	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKVBZL5F|80pcs/200g Pack of Mosaic Tile Supplies for DIY Crafts, Plates, Picture Frames, Flowerpots, Handmade Jewelry - 1x2.5 cm Rectangle Crystal Glass Decorative Tiles (Black)
4614	1J1C-PF4Y-LJ	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07V1KVHRW|Palksky 12ft Table Balloon Arch Kit for Different Table Sizes Party Backdrop Decoration Tool for Birthday Wedding Graduation Baby Shower Bachelor Christmas

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1MHF-XTXH-11	3	55.62	55725	AMAZON CAPITAL SERVICES, INC	B000CBUQP6|Crayola Jumbo Crayons Classpack, 200 Count, Toddler Crayons, Bulk School Supplies For Teachers, 8 Colors
4614	1R79-NNFK-WQ	3	11.96	55725	AMAZON CAPITAL SERVICES, INC	B08Y57H4WZ|Football Field Backdrop,Yeele 5x3ft Stadium Soccer Auditorium Spotlight Themed Bowl Photography Background,Sports Theme Party Decoration Baby Shower Newborn Children Portrait Photo Photoshoot Props
1994	11L1-LHR9-WY	3	83.95	55725	AMAZON CAPITAL SERVICES, INC	B09JDJ8147|Time Timer 8 Inch Learning Center Classroom Set 60 Minute Visual Timer for Kids with Dry Erase Activity Cards for Kids Classroom, Learning Centers and Teachers Desk Clock, Secondary (3-Pack)
1994	11TN-DT3C-CD	3	47.55	55725	AMAZON CAPITAL SERVICES, INC	0593179188|Marcus Makes It Big
1994	16LP-6KXD-6C	3	9.44	55725	AMAZON CAPITAL SERVICES, INC	B0953XG36F|Amazon Basics Quart Food Storage Bags, 150 Count (Previously Solimo)
1994	179F-XF96-WF	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0749YXKWD|Amazon Basics Rubber Bands, Size 64 (3-1/2 x 1/4 Inch), 320 Bands/1 lb Pack, 3-Pack, Tan
1994	114D-391P-1V	3	89.52	55725	AMAZON CAPITAL SERVICES, INC	B00YFTHJ9C|Amazon Basics 8 Sheet Cross Cut Paper and Credit Card Shredder with 4.1 Gallon Bin, Black
1994	1XQP-RCWH-DM	3	10.79	55725	AMAZON CAPITAL SERVICES, INC	173541414X|A Letter From Your Teacher: On the Last Day of School
1994	1WGV-71F4-NC	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3M6ZHXF|Harloon 216 Pcs Letters Combo Set Bulletin Board Letters for Classroom Watercolor Cutout Chalkboard Letters Poster Board Alphabet Letters, Numbers, Punctuation, Symbols with Adhesives for Home School
1994	1R3D-KLXR-JP	3	13.69	55725	AMAZON CAPITAL SERVICES, INC	B097F62QW2|POTUINOM Sanding Belt 4 x 36 Inch,Belt Sander Belts 80 Grits,Best for Sanding Wood,Metal and Paint(5 Pack)
1994	1T1D-RL76-WY	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C88TBV1S|163 pcs Welcome Back to school Theme balloons garland arch kit,Welcome Back to school First Day of School,Welcome Back
1994	1RQF-WMC9-PR	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B001B1AIM2|Zep Heavy-Duty Citrus Degreaser Refill - 1 Gallon - ZUCIT128 - Professional Strength Cleaner and Degreaser, Concentrated Pro Formula
1994	1VR7-7NHK-CX	3	279.11	55725	AMAZON CAPITAL SERVICES, INC	B00SA42S76|JAM PAPER Plastic Color POP Folders - 2 Pocket Durable Folders with Metal Prongs Fastener Clasps - Dark Blue - 6/Pack
1994	1VQV-4VHW-WK	3	33.20	55725	AMAZON CAPITAL SERVICES, INC	B01M3MMO6E|EAI Education Jumbo Magnetic X-Y Coordinate Dry-Erase Grid, 26" x 26"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1YDK-N161-NX	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPXZP9J2|Polymer Clay Earring Making Kit- 30 Clay Earring Cutters, 24 Color Polymer Clay, 8 Circle Cutters, Rollers, B7000 Glue, 640
1994	1HXP-46TP-6P	3	5.49	55725	AMAZON CAPITAL SERVICES, INC	B079DWX53G|150 Pack, 1" Scratch Off Stickers Labels, Round Circle - Gold
1994	1K3M-7P1J-WJ	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08LG8GW47|Oterri Clear Writing Desk Pad, 23.6x13.7 Heat Resistant Waterproof PVC Round Edge Durable Desk Protect Mat, Anti-Static Writing Mat Table Protector
1994	1L1V-47YT-R6	3	11.97	55725	AMAZON CAPITAL SERVICES, INC	B07XP631M5|Eagle Inspirational Quote DICTIONARY ART PRINT - Original Upcycled Vintage Wall Decor Dictionary Page Book Art - Unframed
1994	1KMT-4PNH-JN	3	7.29	55725	AMAZON CAPITAL SERVICES, INC	B09W2H34GK|Hot Glue Gun Sticks,Mini size(Length: 4 inches, Diameter: 0.27 inches) for high Temperature, Low Temperature, Dual Temperature and Multi Temperature hot Glue Gun,single pack (80)
1994	1ML3-KPCL-6J	3	34.34	55725	AMAZON CAPITAL SERVICES, INC	B01JLWEPDK|Colorations - BUILDME Creative Creatures Dough Builders (Includes 260 pieces) - Dough [amp] Molding Clay Accessories for Kids - Screen-Free Play Time - Builds Animals [amp] Characters
1994	1MXT-GDVJ-TH	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9QLRRWZ|Marbrasse Pen Organizer with 4 Drawer, Multi-Functional Pencil Holder for Desk, Desk Organizers and Accessories with 4 Compartments + Drawer for Office Art Supplies (pink)
1994	1PGR-4V7V-DC	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B085GK3KKC|Blue Summit Supplies Ocean Tone Colored File Folders Letter Size, 1/3 Cut Top Tab File Folders, Assorted Blue and Green Colored, for Organizing and File Cabinet Storage, 100 Pack
1994	1FHF-F3LQ-LY	3	10.24	55725	AMAZON CAPITAL SERVICES, INC	B078NHTYNF|Confetti Let's Celebrate Birthdays Mini Bulletin Board
1994	1FMW-666L-JM	3	59.79	55725	AMAZON CAPITAL SERVICES, INC	B07JYDHLDX|Delxo 4 Step Ladder Folding Step Stool, Heavy-Duty Sturdy Safety Tall Step Ladder Outdoor with Handrail Wide Pedal,White Lightweight Collapsible 4-Feet Step Stool Ladder for Adults Home Kitchen Indoor
4844	1J3C-R96J-TG	4	27.08	55725	AMAZON CAPITAL SERVICES, INC	B0869RL23D|Primasole Balance Disc with an air Pump Exercise disk for Stability Workout. 2 PCS Cool Grey Color PSS91NH021A
4614	176G-6WWF-WP	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZL37WCP|AOCEAN 10 Inch White Big Wood Letters, Unfinished Wooden Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (P)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1J1C-PF4Y-LJ	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07YDK14GQ|Under The Sea White Bubble Garlands for Little Mermaid Party Decorations 2D Bubble Coutout Garland Under Water Bubbles Hanging Streamer Pool Ocean Underwater Decor Kids Birthday Bday Party Supplies
4614	1MHF-XTXH-11	4	56.90	55725	AMAZON CAPITAL SERVICES, INC	B000QE2H6A|Ticonderoga My First Wood-Cased Pencils, Pre-Sharpened, 2 HB, Yellow, 12 Count
4614	1R79-NNFK-WQ	4	27.91	55725	AMAZON CAPITAL SERVICES, INC	B0C1YR5YWL|ATOLS On Air Neon Sign for Wall Decor, Battery or USB Powered On Air Led Light Sign, Recording Light Sign for Live Room, Game Room, Broadcasting Room, Music Studio, Bedroom,
1994	11TN-DT3C-CD	4	39.95	55725	AMAZON CAPITAL SERVICES, INC	0593309510|Strangeville School Is Totally Normal
1994	11L1-LHR9-WY	4	83.97	55725	AMAZON CAPITAL SERVICES, INC	B0B2C1K33M|3 Pack Ear Muffs for Noise Reduction 26dB Noise Cancelling Headphones for Toddler Kid with Adjustable Headband Noise Hearing Protection Earmuffs for Autism Sleeping and Studying (Green, Pink, Blue)
1994	16LP-6KXD-HN	4	16.49	55725	AMAZON CAPITAL SERVICES, INC	B08DR4DL6Y|4 Roll 100 Feet Carpet Marker Strips for Classroom Tape for Carpet for Teachers and Social Distance (Red, Green, Yellow, Blue)
1994	179F-XF96-WF	4	13.48	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCWC|Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan
1994	16LP-6KXD-6C	4	35.94	55725	AMAZON CAPITAL SERVICES, INC	B09T3C86VB|QPEUIM Wall Clock 12 Inch Wall Clocks Non-Ticking Battery Operated with Stereoscopic Dial Ultra-Quiet Movement Quartz for Office Classroom School Home Living Room Bedroom Kitchen
1994	114D-391P-1V	4	12.68	55725	AMAZON CAPITAL SERVICES, INC	B01JRONYWA|Tz Tape 18mm 0.7 Laminated White Replacement for TZe-241 TZe Ptouch Black on White Compatible with Brother P-Touch Label Maker Refills PTD400 PTD600, 3/4 Inch x 26.2 feet, 2 Pack
1994	1RQF-WMC9-PR	4	11.08	55725	AMAZON CAPITAL SERVICES, INC	B01C4MARCW|iCraft Deco Foil Adhesive Pen, 0.34 fl. oz.
1994	1R3D-KLXR-JP	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B099FN26B4|8 Pack Vacuum Bags for Craftsman 4 Gallon Fine Dust Shop Vac and DeWALT DXV04T 4 Gal, Dust Collection Bag with Filter, Replacement Part# CMXZVBE43270 43270 BM03 Kit Accessories
1994	1VQV-4VHW-WK	4	57.99	55725	AMAZON CAPITAL SERVICES, INC	B072BVZN2S|EasyView Premium 3-Inch Binders, Customizable Ring Binders for School or Work, Pack of 6, D Ring, Black
1994	1VR7-7NHK-CX	4	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0756SVPMF|Address Labels for Inkjet Printers 1" x 2-5/8", Pack of 15000 Labels

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1YDK-N161-NX	4	39.94	55725	AMAZON CAPITAL SERVICES, INC	B0C5MBX588|TRYMAG Small Strong Magnets, 120 Pcs 15x2mm Neodymium Rare Earth Magnets for Crafts, Heavy Duty Round Refrigerator Magnets,
1994	1HXP-46TP-6P	4	85.98	55725	AMAZON CAPITAL SERVICES, INC	B08RS8VDBC|Clingers Dry Erase Cling-rite Roll Basic, Removable, Recyclable Whiteboard, 1-50' ft roll, Sheet Size 20x30", Ideal for School, Home, Office and Art Projects, 20 Basic Sheets with a Dry Erase Marker
1994	1K3M-7P1J-WJ	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08YK39TV7|Double Sided Tape Heavy Duty - 17Ft, 1 Inch - Removable Mounting Nano Tape - Strong Adhesive, Washable and Reusable - Wall Tape for Picture Photo Carpet Decoration - Poster Tape Roll (1 Inch)
1994	1L1V-47YT-R6	4	13.16	55725	AMAZON CAPITAL SERVICES, INC	B09MSJSWKF|Funko Pop! TV: Peacemaker - Eagly
1994	1PGR-4V7V-DC	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0936ZSKJ2|Teens Hero Stickers[100pcs] Waterproof for Decal,Laptop Hydro Flask Water Bottle Car Cup Computer Guitar Skateboard Luggage Bike Bumper, Kid/Teen Gift
1994	1ML3-KPCL-6J	4	34.87	55725	AMAZON CAPITAL SERVICES, INC	B07BZYL5F8|Disney Princess Dress Up Trunk Deluxe 21 Piece Officially Licensed [Amazon Exclusive]
1994	1FHF-F3LQ-LY	4	11.87	55725	AMAZON CAPITAL SERVICES, INC	B07BCK7QXC|Palace Learning Muscular System Anatomical Poster - LAMINATED - Muscle Anatomy Chart - Double Sided (18 x 27)
4844	1J3C-R96J-TG	5	67.92	55725	AMAZON CAPITAL SERVICES, INC	B08F7V54FT|Christmas Lights 100 Count Mini Clear Lights 32ft White Wire Christmas Tree String Lights Set for Outdoor Indoor Christmas Decorations Wedding Decorations Valentines Day Decor,UL Certified (32feet)
4614	176G-6WWF-WP	5	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZL3B8BM|AOCEAN 10 Inch White Big Wood Letters, Unfinished Wooden Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (S)
4614	1J1C-PF4Y-LJ	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0B6Q782JB|27 pcs Ocean Blue Under the Sea Balloon Garland for Kids Birthday Party Decorations Blue and White Balloon Arch Baby Shower Wedding Bridal Shower Anniversary Party Supplies
4614	1MHF-XTXH-11	5	8.67	55725	AMAZON CAPITAL SERVICES, INC	B004LBXW7W|Crayola Large Crayons, Classic Colors, 16 Count
1994	11L1-LHR9-WY	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4Y2XPK5|Kinetic Sand, 2.5lbs Blue Play Sand, Moldable Sensory Toys for Kids, Resealable Bag, Ages 3+
1994	11TN-DT3C-CD	5	44.95	55725	AMAZON CAPITAL SERVICES, INC	0593480856|Mr. Lemoncello's Very First Game (Mr. Lemoncello's Library)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	179F-XF96-WF	5	34.12	55725	AMAZON CAPITAL SERVICES, INC	B07ZL2SVZW|3 Ring Page Dividers Bulk, 1/5 Cut Tab Dividers, 100 Per Box - Divider Pages with Tabs, Decorative Printable Rewritable Divider Tabs, Exhibit Tab Dividers for 3 Ring Binders Bulk - Ensight
1994	16LP-6KXD-6C	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09V82GR65|Officygnet 18 Packs 2 Pocket Folders with 3 Holes Punch, Heavy Duty Plastic Folder for 3 Ring Binder, Multicolor Bulk Folders for School and Office, Tow Pocket Folders for Letter Size Sheets
1994	114D-391P-1V	5	13.89	55725	AMAZON CAPITAL SERVICES, INC	B071KB3FGW|Label KINGDOM Label Tape Compatible with DYMO LetraTag White Paper Refill 91330 10697, 1/2" x 13' 12mm x 4m Black on White Label Maker Tape for dymo Letra Tag LT-100H Plus Printer, 5-Pack
1994	1XQP-RCWH-DM	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08MWFRWFY|Weewooday 20 Pieces Artificial Moving Fishes Plastic Floating Fishes Lifelike Fish Ornament Aquarium Decorations for Fish Tank (Random Style)
1994	1R3D-KLXR-JP	5	10.89	55725	AMAZON CAPITAL SERVICES, INC	B09VFPGYQ7|FOXBC 5 Inch Plain End Scroll Saw Blade Set, 36 Pack (28TPI, 12 TPI, 10TPI)
1994	1RQF-WMC9-PR	5	5.91	55725	AMAZON CAPITAL SERVICES, INC	B01LXMCU72|Teenitor Cake Scraper Cake Smoother, 7 Pcs Dough Scraper Bowl Scraper Cutters Cake Icing Scraper Smoother Tool Set for Bread Dough Cake Fondant Icing
1994	1VR7-7NHK-CX	5	47.16	55725	AMAZON CAPITAL SERVICES, INC	B078NG2R59|White Wood Better Than Paper Bulletin Board Roll
1994	1VQV-4VHW-WK	5	13.19	55725	AMAZON CAPITAL SERVICES, INC	B07K928BX5|Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets, Clear Film With Multicolored Fabric Edge, 8.5" X 11", Pack of 25
1994	1HXP-46TP-6P	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09KKX2S8F|1400 PCS Colored Dot Stickers Round Color Coding Labels Circle Dots Labels Stickers Polka Circle Dot Stickers Label Sticker for Office,Classroom,Papers Etc
1994	1K3M-7P1J-WJ	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09F34SMKJ|AECHY Colored Curve Pens, Dual Tip Pens with 6 Different Curve Shapes [amp] 8 Colors Fine Tips, Planner Pens For Writing Journaling Note Taking Drawing Scrapbook Art School Supplies(Classic)
1994	1L1V-47YT-R6	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1M8ZSBF|Large Bald Eagle Plush Stuffed Animal, Soft American Eagle Plush Toy, Cute Bird Plushie, Cuddly Birthday for Kids, 15.7"
1994	1PGR-4V7V-DC	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5HQ5BSF|100 PCS Sports Stickers, Soccer Football Volleyball Golf Basketball Stickers, Sports Ball Stickers for Water Bottles Laptop, Stickers for Teens Kids (Sports Stickers)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1ML3-KPCL-6J	5	39.85	55725	AMAZON CAPITAL SERVICES, INC	B07F245W8V|Jeowoqao Boy's Dress Up Costumes Set, Role Play Set 11-pcs Dress Up Trunk Pirate, Chef, Construction Worker, Policeman Costume Fit Kids Girls Age from 3-6
1994	1FHF-F3LQ-LY	5	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07P2489S8|Permanent Marker, 30 Colors Fine Point Permanent Markers, Works Well On Paper, Canvas, Fabric, Crafts,Glass,Metal,Wood Good for Painting, Coloring and Doodling by Smart Color Art
4844	1J3C-R96J-TG	6	14.25	55725	AMAZON CAPITAL SERVICES, INC	B096SKTL77|Covelico Exercise Dice for Kids - Animal Games for Outdoor Play Equipment [amp] Recess, Physical Education Equipment for Preschool Games, Kindergarten [amp] School Games, Foam Dice Kids Exercise Equipment
4614	176G-6WWF-WP	6	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZL4RT1H|AOCEAN 10 Inch White Big Wood Letters, Unfinished Wooden Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (R)
4614	1J1C-PF4Y-LJ	6	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFW8328V|ShinyBeauty Sequin Hallway Aisle Runner 4ftx20ft Turquoise Glitter Wedding Rug Runner Rustic Outdoor Rug Runner Wedding Ceremony Decorations
4614	1MHF-XTXH-11	6	7.68	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
4614	1PGR-4V7V-DC	6	189.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPH6GSZ7|Metal Storage Cabinet, 71 Inch Metal Cabinets, Steel Cabinet with Locking Doors and Adjustable Shelves, 4 Keys Metal Garage
1994	11TN-DT3C-CD	6	59.00	55725	AMAZON CAPITAL SERVICES, INC	1250147425|Odder
1994	16LP-6KXD-6C	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet, Wooden Floor (Black)
1994	179F-XF96-WF	6	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0BY444GWR|xbbwmrs 9 Count Assembled Medium Filter Cartridges for Tetra Whisper Bio-Bag Filters 10i PF10 Reptofilter 90 GPH Medium Replacement Filter Cartridges for Tetra Whisper Filter [amp] Aquariums
1994	114D-391P-1V	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B074JK3XHC|Bankers Box STOR/FILE Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, 6 Pack (0071303), white
1994	1XQP-RCWH-DM	6	11.14	55725	AMAZON CAPITAL SERVICES, INC	B08ZB91FHZ|I Choose to Try Again: A Colorful, Rhyming Picture Book About Perseverance and Diligence (Teacher and Therapist
1994	1R3D-KLXR-JP	6	18.04	55725	AMAZON CAPITAL SERVICES, INC	B0BG21XS4G|SpaceTent 5 Pack VF3503 Size b Vacuum Bags for Ridgid 6 to 9 Gallon Wet/Dry Vacs.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RQF-WMC9-PR	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07RS29DRY|FIXSMITH Stretched White Blank Canvas- 8x10 Inch,Bulk Pack of 12,Primed,100% Cotton,5/8 Inch Profile of Super Value Pack for Acrylics,Oils [amp] Other Painting Media.
1994	1VR7-7NHK-CX	6	88.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKZYG8KS|15 Pcs Decorative Round Throw Pillow, 15.75 Inch Stump Circle Seating Floor Cushion 3D Tree Wood Slice Chair Seat Cushion Ginkgo Tree Ring Pillow Stump Cushion for Home, Bedroom, Office Decor (Red)
1994	1VQV-4VHW-WK	6	22.58	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC|Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta,
1994	1K3M-7P1J-WJ	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09PK8N9ND|Univo Colors Pink Superfine Memory Foam Keyboard Wrist Rest Soft Gel Ergonomic Wrist Support Pad for Computer, Laptop, Office, Gaming, Typing
1994	1L1V-47YT-R6	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC1NFPMW|Wall Clock - LED Digital Wall Clock with Large Display, Big Digits, Auto-Dimming, Anti-Reflective Surface, 12/24Hr Format, Small Silent Wall Clock for Living Room, Bedroom, Farmhouse, Kitchen, Office
1994	1ML3-KPCL-6J	6	16.93	55725	AMAZON CAPITAL SERVICES, INC	B07KPNK916|TOYSTER'S Magnetic Wooden Dress-Up Dolls Toy | Pretend Play Set Includes: 1 Wood Doll with 30 Assorted Costume Dress Ideas | Not Your Average Paper Doll | Great Gift Idea for Little Girls 3+
1994	1FHF-F3LQ-LY	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07X85QMBY|Teacher Created Resources Confetti Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices
4844	1J3C-R96J-TG	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09TB24WK5|NearMoon Coat Hooks-Bath Towel Hangers, Wall Hooks for Hanging Hat Hurse Robe, 304 Stainless Steel Heavy Duty Garage Hooks for Bathroom Livingroom Hotel Kitchen Garage, 6 Pack (4 Inch, Matte Black)
4614	176G-6WWF-WP	7	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZL4V44S|AOCEAN 10 Inch White Big Wood Letters, Unfinished Wooden Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (E)
4614	1J1C-PF4Y-LJ	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ1QJB58|NICROLANDEE Crepe Paper Streamers, 8 Rolls Royal Blue White Party Streamers Hanging Decorations for Birthday Wedding Nautical Baby Shower Bridal Shower Under The Sea Party Decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1MHF-XTXH-11	7	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1Q4BYNL|8 Pieces Triangle Grip Geometric Patterns Stampers Fun Paint and Dough Stampers DIY Textures Stampers for Kids Paint and Clay, Card Making, Educational, Learning, Decorating Supplies, 8 Patterns
1994	11TN-DT3C-CD	7	33.70	55725	AMAZON CAPITAL SERVICES, INC	1250219957|InvestiGators (InvestiGators, 1)
1994	16LP-6KXD-6C	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09VLKRH81|Kleenex Expressions Trusted Care Facial Tissues, 8 Flat Boxes, 160 Tissues per Box, 2-Ply (1,280 Total Tissues)
1994	114D-391P-1V	7	199.98	55725	AMAZON CAPITAL SERVICES, INC	B07KQZWPYN|Epson WorkForce ES-50 Portable Sheet-Fed Document Scanner for PC and Mac
1994	1XQP-RCWH-DM	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVH6894R|GRINNNIE Wooden Peg Puzzle for Toddlers, 6 Pack Toddler Puzzles Set for 3 4 5 Years Old (Alphabet Number Shape Animal Dinosaur Vehicle), Preschool Education Learning Puzzle Toys for Girls and Boys
1994	1R3D-KLXR-JP	7	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0C33KR86Y|Xuhal 9 Pcs Ear Protection Earmuffs, Adjustable NRR 28dB Noise Reduction Headphone for Shooting Mowing Noise Cancelling (Black)
1994	1RQF-WMC9-PR	7	36.79	55725	AMAZON CAPITAL SERVICES, INC	B0915Z84W9|24 Pack Canvases for Painting with 4x4, 5x7, 8x10, 9x12, 11x14, 12x16, Round Canvas with 12x12, 8x8, 3 of Each, Painting Canvas for Oil [amp] Acrylic Paint.
1994	1K3M-7P1J-WJ	7	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09TKH352V|Wireless Keyboard and Mouse Combo - RGB Backlit, Rechargeable [amp] Light Up Letters, Full-Size, Ergonomic Tilt Angle, Sleep Mode, 2.4GHz Quiet Keyboard Mouse for Mac, Windows, Laptop, PC, Trueque (Black)
1994	1L1V-47YT-R6	7	33.97	55725	AMAZON CAPITAL SERVICES, INC	B0BXFP7D4N|WILD REPUBLIC Artist Collection, Bald Eagle, Gift for Kids, 15 inches, Plush Toy, Fill is Spun Recycled Water Bottles.
1994	1ML3-KPCL-6J	7	16.93	55725	AMAZON CAPITAL SERVICES, INC	B07KPPJ7JX|Toysters Magnetic Wooden Dress-Up Boy Doll Toy | Pretend Play Set Includes: 1 Wood Doll with 30 Assorted Costume Dress Ideas | Not Your Average Paper Doll | Great Gift Idea for Little Boys 3+ (PZ650)
1994	1FHF-F3LQ-LY	7	9.00	55725	AMAZON CAPITAL SERVICES, INC	B08FBG52GX|Perfect Stix - Brown Bag 2-100 count, 2lb Brown Paper Bags - Brown Bags - 100 count (Pack of 1)
4844	1J3C-R96J-TG	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09XHLM3BW|36 Pack Dance Party Favors Bracelet Ballet Motivational Wristband Silicone Rubber Bracelet with Inspirational Quote Messages Dance Gifts for Girls Award Prize for Dancer Ballerina(Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	176G-6WWF-WP	8	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZL53YDF|AOCEAN 10 Inch White Big Wood Letters, Unfinished Wooden Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (A)
4614	1J1C-PF4Y-LJ	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVB9ZV15|6 Pcs Under Sea Mermaid Party Decoration, Include 4 Pcs Glitter Iridescent Jellyfish Decor, 2 Pcs Light Blue Metallic Tinsel Foil Fringe Curtains Backdrop for Ocean Theme Birthday Party
4614	1MHF-XTXH-11	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRQRCNW2|Premium Label Supply White Sticker Square Labels 3 x 3" Laser/Inkjet Compatible (6 Labels/Sheet), 100 Sheets 600 Total
1994	11TN-DT3C-CD	8	34.95	55725	AMAZON CAPITAL SERVICES, INC	1338628267|Best Wishes (Best Wishes #1)
1994	16LP-6KXD-6C	8	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0BNNVT2VH|Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting [amp] Cleaning, contains x2 Lemon [amp] Lim Blossom (80ct) x1 Crisp Linen (80 Ct) [amp] x1 Mango [amp] Hibiscus (80 Ct)
1994	114D-391P-1V	8	35.77	55725	AMAZON CAPITAL SERVICES, INC	B09B2D77YW|65W Surface Pro Charger Compatible with Microsoft Surface Pro 3 4 5 6 7 8 9 X 1769 1736 1800 Laptop Charger
1994	1RQF-WMC9-PR	8	5.98	55725	AMAZON CAPITAL SERVICES, INC	B09XX4TS38|6 Pack Putty Knife, Flexible Plastic Paint Scraper Tool for Spackling,Plastic Putty Knife, Putty Knife Set, Plastic Spreader, Spackle Tool, Plastic Putty Knife Scraper, Scraper Tool, Putty Scraper
1994	1K3M-7P1J-WJ	8	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09WYNFMPL|Multifunction Computer Monitor Memo Board - Transparent Computer Side Panel Memo Creative Monitor Side Panel with Phone Holder Suitable for Office Home Desktop (Left and Right) 1 Set
1994	1ML3-KPCL-6J	8	24.90	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1994	1FHF-F3LQ-LY	8	26.68	55725	AMAZON CAPITAL SERVICES, INC	B08FRJLHB7|Sharpie Chisel Tip Permanent Markers; Proudly Permanent Ink Marks On Paper, Plastic, Metal, and Most Other Surfaces; Remarkably Resilient Ink Dries Quickly and Resists; Black; Pack of 12 (38201)
4844	1J3C-R96J-TG	9	142.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGKZ19HH|36 Pcs Yoga Mats and Resistance Bands Set, Bulk Yoga Mats, 68 x 24 Inch, 6mm Thick, Exercise Mat Bundle with Carrying Straps, Non Slip Fitness Mat for Gym Workout Stretching (Bright Colors)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	176G-6WWF-WP	9	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZL5DWMN|AOCEAN 10 Inch White Big Wood Letters, Unfinished Wooden Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (N)
1994	11TN-DT3C-CD	9	33.70	55725	AMAZON CAPITAL SERVICES, INC	1338883194|The Dragonet Prophecy (Wings of Fire 1) (Wings of Fire)
1994	1RQF-WMC9-PR	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSVPRG44|Mosser Lee ML1113 Desert Sand 7 lb.
1994	1ML3-KPCL-6J	9	21.91	55725	AMAZON CAPITAL SERVICES, INC	B07RMX9161|RioRand Kids Dress Up 5PCS Superhero Capes Set and Slap Bracelets for Boys Costumes Birthday Party Gifts
1994	1FHF-F3LQ-LY	9	25.96	55725	AMAZON CAPITAL SERVICES, INC	B08XYKNN4B|Pacific Mailer Clear Packing Tape, Heavy Duty Packaging Carton Tape for Shipping Packaing Moving Sealing, 2 Inch Wide, 2.7mil Thickness, 65 Yards Per Roll [Pack of 6]
4844	1J3C-R96J-TG	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHN4JKJ8|JoyCat 12 Pack Dance Ribbon Streamers,Birthday Party Favors for Kids,Multi-Colored Gymnastics Ribbon,Classroom Encanto toys,Kids Dancing
4614	176G-6WWF-WP	10	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZL6B6D4|AOCEAN 10 Inch White Big Wood Letters, Unfinished Wooden Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (H)
1994	11TN-DT3C-CD	10	37.95	55725	AMAZON CAPITAL SERVICES, INC	1419715178|The Strange Case of Origami Yoda (Origami Yoda #1)
1994	1ML3-KPCL-6J	10	37.86	55725	AMAZON CAPITAL SERVICES, INC	B07WC8C49T|Jeowoqao Girls Dress up Trunk Princess Set, 24 PCS Pretend Play Costume Set, Fairytale, Supergirl, Princess, Rainbow Unicorn Costume for Toddler/Little Girls Ages 3-5yrs
1994	1FHF-F3LQ-LY	10	23.64	55725	AMAZON CAPITAL SERVICES, INC	B09TBKH8DT|Pink Erasers, Erasers for Kids, Rubber Eraser, 120 Count, Erasers Bulk for School Supplies, Art, and Office Use
4844	1J3C-R96J-TG	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ9PXXXH|Learning Resources Be Kind Cubes - 6 Pieces, Ages 5+, Social Emotional Learning Toys, Speech Therapists Materials, Emotional Intelligence Toys,Back to School
4614	176G-6WWF-WP	11	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZL8BFYM|AOCEAN 10 Inch White Big Wood Letters, Unfinished Wooden Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (T)
1994	1ML3-KPCL-6J	11	41.84	55725	AMAZON CAPITAL SERVICES, INC	B085KW61HN|Le Juvo 3 Pack Posable Art Figure Model, Flexible Wooden Drawing Mannequin for Artists, Sketching (13 in)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FHF-F3LQ-LY	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09XHLJ3FJ|VEESA Black Permanent Markers 75 Pack, Fine Tip Black Permanent Pens, Waterproof, Fade-Resistant, Quick Drying, for Office School Home
4844	1J3C-R96J-TG	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZYVGGRM|100 Pieces Motivational Quote Silicone Wristbands Colored Inspirational Rubber Bracelets Stretch Unisex Wristbands for Women Men Kids Teen 20 Styles (Simple Colors)
1994	1ML3-KPCL-6J	12	5.77	55725	AMAZON CAPITAL SERVICES, INC	B088H1VKYN|Champagne Makeup Brushes Set, Valentines Day Gifts for Kids,Yuwaku Silver Foundation Powder Blush Eyeshadow Brushes Blending 32 Piece NO Shed Cruelty-Free Synthetic Fiber Bristles Cosmetic Brushes with Travel Case
1994	1FHF-F3LQ-LY	12	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0B12D9Z3N|Whiteboard Dry Erase Board Contact Paper for Wall, TAKSDAI 2 Rolls Adhesive White Board Peel and Stick Wallpaper Sticky Decal Removable Sticker, with Bonus Pen, Each Roll 17.7'' 78.7''
1994	1ML3-KPCL-6J	13	19.92	55725	AMAZON CAPITAL SERVICES, INC	B08F9QXK9L|KIDWILL Wireless Bluetooth Karaoke Microphone for Kids, 5-in-1 Portable Handheld Karaoke Mic Speaker Player Recorder with LED Lights for Kids Girls Boys Teens Birthday (1818-Black)
1994	1FHF-F3LQ-LY	13	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4H532VB|99 Feet Burlap Bulletin Board Border 3 Rolls Burlap Scalloped Borders Trim Decorative Classroom Bulletin Board Rolled Trim Farmhouse Decoration for Back to School Classroom School Office Party Decor
1994	1ML3-KPCL-6J	14	18.92	55725	AMAZON CAPITAL SERVICES, INC	B08GY8NDY7|Wooden Play Food Sets for Toddlers Kitchen Accessories Cutting Montessori Toys for 2 Year Old Kids Pretend Play Fake Fruit Vegetable Birthday Gifts for 3 4 Years Girls Boys
1994	1FHF-F3LQ-LY	14	19.68	55725	AMAZON CAPITAL SERVICES, INC	B0BS67BLTM|Large Binder Clips 2 Inch (72 Pack), Extra Large Binder Clips Big Paper Clamps Giant Clips for Office and Home Supplies, Black
1994	1ML3-KPCL-6J	15	24.90	55725	AMAZON CAPITAL SERVICES, INC	B08S1QVY1B|Playmags Magnetic Figures Community Set of 15 Pieces - Play People Perfect for Magnetic Tiles Building Blocks - STEM Learning Toys Children Magnet Tiles Expansion Accessories Pack
1994	1ML3-KPCL-6J	16	19.91	55725	AMAZON CAPITAL SERVICES, INC	B09QKJ7GMZ|Bruvoalon 32Pcs Kids Kitchen Toy Accessories, Toddler Pretend Cooking Playset with Play Pots, Pans, Utensils Cookware Toys, Play Food Set, Canned Toy Vegetables, Learning Gift for Girls Boys (Green)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1ML3-KPCL-6J	17	17.93	55725	AMAZON CAPITAL SERVICES, INC	B09VX15F6K|Atoylink Wooden Magnetic Dress up Dolls Pretend Play Set 40+ Pcs Occupations Community Helpers Matching Games Fridge Magnets for Toddlers Preschool Learning Toys Boys Birthday Gifts
1994	1ML3-KPCL-6J	18	13.94	55725	AMAZON CAPITAL SERVICES, INC	B09Z2FVLS5|12 Pack Wet Small Hair Brush Hair Combs Set, 6 Detangler Mini Hair Brush Detangling Travel Hair Brush 6 Plastic Fine Wide Hair Combs for Women Men Kids Toddler Girls Baby Curly Hair (Stylish Colors)
1994	1ML3-KPCL-6J	19	41.83	55725	AMAZON CAPITAL SERVICES, INC	B0B12CZQP5|48 Pieces Pirate Eye Patches Pirate Eye Patches for Kids Black Felt Pirate Captain Patches Bulk Adults Pirate Eye Patches for Pirate Theme Role Playing Theme Party for Kids Adults
1994	1ML3-KPCL-6J	20	23.61	55725	AMAZON CAPITAL SERVICES, INC	B0B18FKNQJ|FUBAODA Building Blocks for Toddlers [amp] Kids 180 Pcs Toy Building Sets STEM Building Toys Interlocking Building Blocks for Toddlers and Kids
1994	1ML3-KPCL-6J	21	25.90	55725	AMAZON CAPITAL SERVICES, INC	B0B9SK6QW3|Red Clown Noses Mardi Gras Clown Nose Red Circus Clown Nose Novelty Foam Clown Noses for Mardi Gras Costume Accessories Circus Carnival Party Supplies Cosplay (120 Pcs)
1994	1ML3-KPCL-6J	22	57.79	55725	AMAZON CAPITAL SERVICES, INC	B0BLBXY6JV|Gemmicc Magnetic Tiles, Deluxe 136 PCS Building Blocks Magnet Toys for Kids,3D Magnet Puzzles Stacking Blocks for Boys Girls,Huge Set with 2 Cars
1994	1ML3-KPCL-6J	23	25.90	55725	AMAZON CAPITAL SERVICES, INC	B0C4SJXK3R|QUELLE 10 Pcs Permanent Makeup Practice Skin Silicone Face Practice Skin 3D Microblading Supplies Training for Eyebrow Lip Eyeliner TA538-10
Total for check number 226873			8,490.76			
Check Number 226874						
1994	1346075	1	8,407.67	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	1345988	1	210.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	1345987	1	705.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	1345977	1	705.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	1346093	1	13,742.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS FOR AIR BALANCE AND TESTING ON UNIT AHU#3 AT KELLER HARVEL ES.
Total for check number 226874			23,769.67			
Check Number 226875						
1994	CO#002444-1	1	202.00	69035	BELL'S BOOK NEST	SKU #9780879396053 FIRE INSPECTION AND CODE
1994	CO#002444-1	2	60.00	69035	BELL'S BOOK NEST	SKU #9780879396107 FIRE INSPECTION AND CODE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CO#002444-1	3	27.00	69035	BELL'S BOOK NEST	SHIPPING CHARGE
Total for check number 226875			289.00			
Check Number 226876						
1994	8252399	1	24.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1994	8252404	1	12.45	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8252403	1	4.64	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1994	8252402	1	27.83	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
Total for check number 226876			69.84			
Check Number 226877						
4904	JOB# 11022	1	7,980.00	74748	DERRELL CONWAY	*HUDSON GRANT* QBGPG-QXMBQ TUMBER, 4 COLORS
4904	JOB# 11022	2	1,915.20	74748	DERRELL CONWAY	*HUDSON GRANT* LASER ENGRAVING
4904	JOB# 11022	3	120.00	74748	DERRELL CONWAY	*HUDSON GRANT* SET UP FOR EA LOGO
4904	JOB# 11022	4	398.97	74748	DERRELL CONWAY	*HUDSON GRANT* FREIGHT
Total for check number 226877			10,414.17			
Check Number 226878						
4614	HOSA JUL/AUG	0	78.74	82716	JENNIFER LEE BULLOCK	SAN ANTONIO 7/30-8/2
1993	HOSA JUN 23	0	45.00	82716	JENNIFER LEE BULLOCK	DALLAS JUN 22-24
Total for check number 226878			123.74			
Check Number 226879						
1994	TCHS 10/4/23	1	390.00	69893	BURLESON BIG RED BOOSTER CLUB	ENTRY FEE
Total for check number 226879			390.00			
Check Number 226880						
1994	KHS 9/13/23	1	225.00	80043	CITY OF HURST	ENTRY FEE
Total for check number 226880			225.00			
Check Number 226881						
1994	KHS 9/8-9/23	1	600.00	53158	GCISD COLLEYVILLE-HERITAGE	ENTRY FEE
Total for check number 226881			600.00			
Check Number 226882						
1994	CL60826	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2023-2024 FISCAL YEAR
Total for check number 226882			52.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226883						
4613	TCHS FEB-APR	0	90.00	79383	JASON DAVIS	TCHS FEB 20-APR 24
Total for check number 226883			90.00			
Check Number 226884						
1994	S100791420.0	1	1,110.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 226884			1,110.36			
Check Number 226885						
4614	10692384007	1	670.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR
1994	10691860756	1	2,680.00	00016899	DELL MARKETING LP	DELL UTLRASHARP 34 CURVED USB-C HUB MONITOR - U3423WE 86.72CM (34.14") SPKR
Total for check number 226885			3,350.00			
Check Number 226886						
2404	INV646948	1	1,452.11	82168	IMAGENET CONSULTING LLC.	OPEN IMAGE NET PO NEEDED FOR KITCHEN COPIER MACHINES. TOTAL: $35,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 226886			1,452.11			
Check Number 226887						
2404	INV614449	1	1,314.21	82168	IMAGENET CONSULTING LLC.	OPEN IMAGE NET PO NEEDED FOR KITCHEN COPIER MACHINES. TOTAL: $35,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 226887			1,314.21			
Check Number 226888						
2404	30678749	1	247.20	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
2404	30647371	1	1,025.78	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
Total for check number 226888			1,272.98			
Check Number 226889						
1994	25-25524-02	1	152.78	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 226889			152.78			
Check Number 226890						
1994	FW29990	1	1,220.78	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226890			1,220.78			
Check Number 226891						
1994	132	1	2,100.00	42533	PAMELA S ENGELHARDT	4'X6' UNITED STATES NYLON FLAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	132	2	1,800.00	42533	PAMELA S ENGELHARDT	4'X6' TEXAS NYLON FLAG
1994	132	3	220.00	42533	PAMELA S ENGELHARDT	12" X 18" UNITED STATES MOUNTED FLAG
1994	132	4	172.50	42533	PAMELA S ENGELHARDT	12" X 18" TEXAS MOUNTED FLAG
Total for check number 226891			4,292.50			
Check Number 226892						
1994	TCHS 9/16/23	1	0.00	43619	FORT WORTH CHRISTIAN SCHOOL INC.	ENTRY FEE
Total for check number 226892			0.00			
Check Number 226893						
1994	CHS 9/8/23	1	120.00	81157	GALVESTON ISD	ENTRY FEE
Total for check number 226893			120.00			
Check Number 226894						
1994	TCHS 10/25/2	1	480.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE
Total for check number 226894			480.00			
Check Number 226895						
1994	24001603	1	16.00	79442	JOHNNY D TENERY	REAR LEFT SPRING BUSHINGS
1994	24001603	2	56.00	79442	JOHNNY D TENERY	TIR-454 STEEL WHEEL
1994	24001603	3	20.00	79442	JOHNNY D TENERY	MOUTING/DISMOUNT
1994	24001603	4	80.00	79442	JOHNNY D TENERY	WELD REAR SEAT BRACKET
1994	24001603	5	165.00	79442	JOHNNY D TENERY	BATTERY SERVICE AND BUSHINGS
1994	24001603	6	110.00	79442	JOHNNY D TENERY	PICKUP/DELIVERY
Total for check number 226895			447.00			
Check Number 226896						
1994	CHS 10/5/23	1	400.00	00005569	BISD - HALTOM HIGH SCHOOL	ENTRY FEE
Total for check number 226896			400.00			
Check Number 226897						
1994	9320723	1	1,278.48	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13133 - ISBN: 978-0-325-13133-7 - BURNS DTM A/S A WORKSPACE (8 PK)
1994	9320723	2	1,457.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13136 - ISBN: 978-0-325-13136-8 - BURNS DTM A/S B TEACHER BOOKCASE
1994	9320723	3	1,095.84	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13141 - ISBN - 978-0-325-13141-2 - BURNS /DTM A/S B WORKSPACE 8 PK
1994	9320723	4	639.24	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13147 - ISBN: 978-0-325-13147-4 - BURNS DTM A/S C WORKSPACE 8 PK
1994	9320723	5	1,166.08	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13175 - ISBN: 978-0-325-13175-7 - BURNS DTM DIV A TEACHER BOOKCASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9320723	6	91.32	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13216 - ISBN: 978-0-325-13216-7 - BURNS DTM FRAC C WORKSPACE 8PK
1994	9320723	7	1,457.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13161 - ISBN: 978-0-325-13161-0 - BURNS DTM MULTI B TEACHER BOOKCASE
1994	9320723	8	273.96	00016514	GREENWOOD PUBLISHING GROUP, LLC	E13164 - ISBN: 978-0-325-13164-1 - BURNS DTM MULT B WORKSPACE 8 PK
1994	9320723	9	1,278.48	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E13125 - ISBN: 978-0-325-13125-2 - BURNS DTM NUM CORE WORKSPACE 8 PK
1994	9320723	10	917.55	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPNG AND HANDLING
Total for check number 226897			9,656.15			
Check Number 226898						
1994	2970818	1	35.68	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR THE PURCHASE OF MATERIALS TO FIX STUDENT DESKS NOT TO EXCEED $150.
1994	6970537	1	1,924.31	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SHELVING AND STORAGE ITEMS, IRONING SUPPLIES, CASTERS FOR THE SHELVES
Total for check number 226898			1,959.99			
Check Number 226899						
1994	9970947	1	24.97	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1994	9970937	1	95.04	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	9970936	1	284.32	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	1970224	1	38.29	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 226899			442.62			
Check Number 226900						
1993	AVID JUN 23	0	193.20	82768	REBECCA SUE HURLBURT	DALLAS JUN 12-14
Total for check number 226900			193.20			
Check Number 226901						
6654	APP# 4 RETAI	0	-4,835.00	82127	MDF PARTNERS LTD.	23015645 APP#4 RTNGE
6654	APP # 4	1	96,700.00	82127	MDF PARTNERS LTD.	RIDGEVIEW ELM. LABOR/MATERIAL AND EQUIPMENT FOR J&J ROOFING COMPANY TO REPLACE ROOFING,
Total for check number 226901			91,865.00			
Check Number 226902						
4934	23-033-0	1	768.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EL36ER ELEMENTAL ENGAGE 30X60 RECTANGLE, FIXED HEIGHT, 30" HIGH-WITH 3 MM BURGANDY EDGEBANDED TOP-GREY NEBULA LAMINATE - CHARCOAL LEGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	23-033-0	2	730.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EL48RD ELEMENTAL 48" ROUND TABLE, FIXED HEIGHT FOR CASTER, 30" HIGH FIXED HEIGHT, 30" HIGH-WITH 3MM BURGANDY EDGEBANDED TOP-GREY NEBULA LAMINATE-CHARCOAL LEGS
4934	23-033-0	3	1,488.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11849 FLAVORS STACK CHAIRS - PLATINUM FRAME-CHARCOAL SHELL
4934	23-033-0	4	240.00	00002338	C&C DISTRIBUTING COMPANY, INC.	17576 - 3" BLACK CASTER, 4 LOCKING
4934	23-033-0	5	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
Total for check number 226902			3,376.00			
Check Number 226903						
1994	002	1	5,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 226903			5,000.00			
Check Number 226904						
8654	34873	1	244.64	62864	KIMS KLOSET, LLC	ITEM ST655 SPORT-TEK MICROPIQUE SIDEBLOCK POLO SHIRT (XS-XL), QTY 8
8654	34873	2	214.06	62864	KIMS KLOSET, LLC	LST655 SPORT-TEK LADIES SIDE BLOCKED MICROPIQUE SPORT WICK SPORT SHIRT, QTY 7
8654	34873	3	35.58	62864	KIMS KLOSET, LLC	LST655 (3XL) SPORT-TEK LADIES SIDE BLOCKED MICROPIQUE SPORT WICK SPORT SHIRT, 3XL, QTY 1
Total for check number 226904			494.28			
Check Number 226905						
4273	6133	1	427,872.00	50166	LAB RESOURCES, INC	CAA-31101-5-5 WLD STATION DUAL
Total for check number 226905			427,872.00			
Check Number 226906						
1994	T23K28281985	1	1,030.00	62453	LEAD4WARD, LLC	REGISTRATION FEE FOR PRINCIPAL AND AP TO ATTEND LEAD4WARD "THINK" CONFERENCE IN LOST PINES, TX
1994	T23K28281985	2	2,060.00	62453	LEAD4WARD, LLC	REGISTRATION FEE FOR TEACHERS TO ATTEND LEAD4WARD "THINK" WORKSHOP IN LOST PINES, TX
Total for check number 226906			3,090.00			
Check Number 226907						
1994	SVC1943328	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1943381	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1943329	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 226907			570.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226908						
1994	901850	1	149.04	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 226908			149.04			
Check Number 226909						
2553	4960	1	1,000.00	79641	ALAN LOWMAN	CONTRACT SERVICES FOR SOCIAL STUDIES TEACHERS- AUGUST 7TH & AUGUST 9, 2023 - KELLER TEXAS,
Total for check number 226909			1,000.00			
Check Number 226910						
1994	4037103046	1	1,690.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2023 - JUNE 2024
1994	4037103059	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226910			1,960.00			
Check Number 226911						
1994	KHS 9/12/23	1	550.00	42387	MANSFIELD HIGH SCHOOL	ENTRY FEE
Total for check number 226911			550.00			
Check Number 226912						
1994	24566285	1	16,112.98	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24566285	3	230.03	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 226912			16,343.01			
Check Number 226913						
1994	4304	1	400.00	66294	MATH GPS, LLC	ITEM # GPS3-B - GRADE 3 MATHEMATICS...DAILY PROBLEM SOLVING (24 STUDENT WORKBOOKS + 1 TEACHER RESOURCE)
1994	4304	2	40.00	66294	MATH GPS, LLC	SHIPPING AND HANDLING
Total for check number 226913			440.00			
Check Number 226914						
1994	8119981	3	278.10	73139	MERAKEY ALLOS	BCBA CONSULT @ $139.05 PER HOUR, 30 MINUTES A WEEK INDIRECT X 10 (APRIL 2023 THROUGH JULY 2023)
1994	8119981	5	2,148.00	73139	MERAKEY ALLOS	EXTENDED SCHOOL YEAR SERVICES, $179 PER DAY FOR 24 DAYS (JUNE 12, 2023-JUNE 29, 2023) AND (JULY 10, 2023 - JULY 27, 2023)
1994	8119981	6	2,136.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT - EXTENDED SCHOOL YEAR AT $178 PER DAY FOR 24 DAYS (JUNE 12, 2023-JUNE 29, 2023) AND JULY 10, 2023- JULY 27, 2023)
Total for check number 226914			4,562.10			
Check Number 226915						
1994	INV234163	1	210.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FRIDGE/FREEZER REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV234165	2	510.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FRIDGE/FREEZER REPAIR
1994	INV235022	2	414.72	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FRIDGE/FREEZER REPAIR
Total for check number 226915			1,134.72			
Check Number 226916						
1994	00001696	1	2,177.78	81231	COVERGAME USA INC.	STUDENT ACCIDENT MEDICAL COVEREAGE
1994	00001696	1	731.22	81231	COVERGAME USA INC.	STUDENT ACCIDENT MEDICAL COVEREAGE
Total for check number 226916			2,909.00			
Check Number 226917						
1994	FHMS 08/18/2	1	100.00	82685	SAMARA GLORIA MORRIS	$100 DUE AT COMPLETION
Total for check number 226917			100.00			
Check Number 226918						
1994	01070661	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01071448	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01073600	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01073865	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01073866	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01070640	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01066538	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01071448	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01073865	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01073600	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01070640	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01073866	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01066538	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01070661	2	436.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1994	01070661	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01071448	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01066538	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01073865	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	01073866	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01073600	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070640	3	60.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01066538	4	398.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1994	01070640	4	115.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE
1994	01073866	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE
Total for check number 226918			5,633.00			
Check Number 226919						
1994	AUGUST 8. 20	1	450.00	56641	NORTHWOOD CHURCH	USE OF PLEX MEETING ROOM FOR SPED TEACHER SOLER CURRICULUM TRAINING ON AUGUST 8, 2023 AND SPED TEACHER PD MEETING ON AUGUST 11, 2023.
1994	AUGUST 11. 2	1	450.00	56641	NORTHWOOD CHURCH	USE OF PLEX MEETING ROOM FOR SPED TEACHER SOLER CURRICULUM TRAINING ON AUGUST 8, 2023 AND SPED TEACHER PD MEETING ON AUGUST 11, 2023.
Total for check number 226919			900.00			
Check Number 226920						
2553	1133	1	2,800.00	82027	JEFFREY NULL	CONTRACT SERVICES FOR MATH TEACHERS FOR PROFESSIONAL DEVELOPMENT - AUGUST 7TH AND 9TH, 2023, KELLER TEXAS
Total for check number 226920			2,800.00			
Check Number 226921						
6654	APP# 3 RETAI	0	-2,375.00	82126	PRECISION WATERPROOFING AND ROOFING	24000523 APP#4 RTNG
6654	APP# 3	1	47,500.00	82126	PRECISION WATERPROOFING AND ROOFING	LABOR AND MATERIALS AND EQUIPMENT TO REPLACE DAMAGED ROOF AT TRINITY SPRINGS MIDDLE SCHOOL
Total for check number 226921			45,125.00			
Check Number 226922						
1994	38F12F92-000	1	19.06	77466	STATS MEDIC, LLC	ASSESSMENT PLATFORM FOR AP PRECALCULUS ACCESS FOR ONE YEAR STARTING AUG 1, 2023
1994	38F12F92-000	1	205.94	77466	STATS MEDIC, LLC	ASSESSMENT PLATFORM FOR AP PRECALCULUS ACCESS FOR ONE YEAR STARTING AUG 1, 2023
Total for check number 226922			225.00			
Check Number 226923						
1994	KISD JUL 15-	1	394.42	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
1994	KISD JULY 15	1	2,882.30	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 226923			3,276.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226924						
1994	CHS 12/28-29	1	350.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE
Total for check number 226924			350.00			
Check Number 226926						
1993	052003513441	0	3,911.17	82054	VISTRA ENERGY CORPORATION	SVE
1993	052003513441	0	2,053.98	82054	VISTRA ENERGY CORPORATION	PVE PORT
1993	052003513441	0	77.52	82054	VISTRA ENERGY CORPORATION	KHS TENNIS
1993	052003513441	0	525.61	82054	VISTRA ENERGY CORPORATION	HLES
1993	052003513441	0	4,064.47	82054	VISTRA ENERGY CORPORATION	HES
1993	052003513441	0	2,612.93	82054	VISTRA ENERGY CORPORATION	WRES
1993	052003513441	0	6,145.36	82054	VISTRA ENERGY CORPORATION	FHMS
1993	052003513441	0	302.64	82054	VISTRA ENERGY CORPORATION	FES
1994	052003513441	0	389.62	82054	VISTRA ENERGY CORPORATION	MAINT
1994	052003513441	0	4,107.96	82054	VISTRA ENERGY CORPORATION	PVE PORT
1994	052003513441	0	5,682.63	82054	VISTRA ENERGY CORPORATION	PGES
1994	052003513441	0	10,704.96	82054	VISTRA ENERGY CORPORATION	TVMS
1994	052003513441	0	8,647.99	82054	VISTRA ENERGY CORPORATION	TSMS
1994	052003513441	0	6,026.76	82054	VISTRA ENERGY CORPORATION	LES
1994	052003513441	0	1,635.17	82054	VISTRA ENERGY CORPORATION	KMS GYM
1994	052003513441	0	6,889.41	82054	VISTRA ENERGY CORPORATION	LSES
1994	052003513441	0	5,217.97	82054	VISTRA ENERGY CORPORATION	TMI
1994	052003513441	0	10,825.93	82054	VISTRA ENERGY CORPORATION	VRMS
1994	052003513441	0	1,530.46	82054	VISTRA ENERGY CORPORATION	SVES
1994	052003513441	0	1,512.75	82054	VISTRA ENERGY CORPORATION	WRES
1994	052003513441	0	7,790.93	82054	VISTRA ENERGY CORPORATION	NAT
1994	052003513441	0	5,644.43	82054	VISTRA ENERGY CORPORATION	ELC-N
1994	052003513441	0	6,737.54	82054	VISTRA ENERGY CORPORATION	ED CTR
1994	052003513441	0	4,539.53	82054	VISTRA ENERGY CORPORATION	FES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052003513441	0	387.61	82054	VISTRA ENERGY CORPORATION	KHS TENNIS
1994	052003513441	0	35.51	82054	VISTRA ENERGY CORPORATION	KMS FBALL FLD
1994	052003513441	0	423.51	82054	VISTRA ENERGY CORPORATION	KHS ODLT
1994	052003513441	0	566.84	82054	VISTRA ENERGY CORPORATION	KHS BBALL
1994	052003513441	0	10,752.62	82054	VISTRA ENERGY CORPORATION	KMS
1994	052003513441	0	255.28	82054	VISTRA ENERGY CORPORATION	KCC
1994	052003513441	0	2,625.78	82054	VISTRA ENERGY CORPORATION	KLC
1994	052003513441	0	56.18	82054	VISTRA ENERGY CORPORATION	KMS PTBL
1994	052003513441	0	5,731.50	82054	VISTRA ENERGY CORPORATION	KHS ARTS
1994	052003513441	0	1,847.48	82054	VISTRA ENERGY CORPORATION	HES
1994	052003513441	0	172.41	82054	VISTRA ENERGY CORPORATION	KMS CONC
1994	052003513441	0	4,730.46	82054	VISTRA ENERGY CORPORATION	HLES
1994	052003513441	0	38.92	82054	VISTRA ENERGY CORPORATION	KMS GRDL
1994	052003513441	0	33,159.55	82054	VISTRA ENERGY CORPORATION	FRHS
1994	052003513441	0	7,301.93	82054	VISTRA ENERGY CORPORATION	BES
1994	052003513441	0	170.88	82054	VISTRA ENERGY CORPORATION	KHS CONC
1994	052003513441	0	2,453.87	82054	VISTRA ENERGY CORPORATION	KHS FLDHOUSE
1994	052003513441	0	16,331.94	82054	VISTRA ENERGY CORPORATION	KHS MAIN
1994	052003513441	0	6,658.95	82054	VISTRA ENERGY CORPORATION	BWES
1994	052003513441	0	132.03	82054	VISTRA ENERGY CORPORATION	KHS STAD
1994	052003513441	0	7.02	82054	VISTRA ENERGY CORPORATION	KHS PORT 1
1994	052003513441	0	2,793.35	82054	VISTRA ENERGY CORPORATION	FHMS
1994	052003513441	0	9,259.06	82054	VISTRA ENERGY CORPORATION	BCI
1994	052003513441	0	895.25	82054	VISTRA ENERGY CORPORATION	AG BARN
1994	052003513441	0	2,251.44	82054	VISTRA ENERGY CORPORATION	KHS
1994	052003513441	0	303.10	82054	VISTRA ENERGY CORPORATION	GROUNDS
Total for check number 226926			216,920.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226084						
4614	11486969	1	343.00	45101	4IMPRINT, INC.	ITEM #131213- SLIDE LOCK SUPPLY POUCH 350 @98 CENTS EACH
4614	11553568	1	80.19	45101	4IMPRINT, INC.	112018-48 VALUE OUTDDOR BANNER 4' X 8' COUPON OF $8.91 APPLIED TO PRICE OF $89.10
4614	11553568	2	9.54	45101	4IMPRINT, INC.	FREIGHT
4614	11486969	2	240.00	45101	4IMPRINT, INC.	ITEM # 318- BUDGETEER PENCIL 1000 @ 24 CENTS/EA
4614	11486969	3	1,897.50	45101	4IMPRINT, INC.	ITEM # 110444-15 CHANDLER RING BINDER W/ POCKETS 250 @ $7.59/EA
4614	11486969	4	65.00	45101	4IMPRINT, INC.	SET UP CHARGE PER ORDER LINE FOR ITEM # 110444-15 1 AT $65.00
4614	11486969	5	189.12	45101	4IMPRINT, INC.	FREIGHT CHARGES QUOTE #25373583
Total for check number V226084			2,824.35			
Check Number V226085						
1994	44160	1	600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BADGE HOLDERS
1994	44160	2	100.00	00017706	A PHOTO IDENTIFICATION CORPORATION	NON ACCESS BADGES/CARDS
1994	44160	3	40.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V226085			740.00			
Check Number V226086						
1994	5093863	1	213.50	00001009	ALERT SERVICES, INC.	104133 ALERT FLEX WRAP 4" NO HANDLE 6 BX
1994	5093863	2	118.75	00001009	ALERT SERVICES, INC.	4301200 SKIN ON SKIN 1" SQ 200 JAR
1994	5093863	3	30.90	00001009	ALERT SERVICES, INC.	4700887 TRIPLE A OINTMENT 144 BX
1994	5093863	4	145.75	00001009	ALERT SERVICES, INC.	4704012 SIMPLY SALINE ANTIBAC WOUND WASH 3 OZ
1994	5093863	5	129.15	00001009	ALERT SERVICES, INC.	1251006 HOT PAC STANDARD
1994	5093863	6	420.45	00001009	ALERT SERVICES, INC.	232100 STIK-IT AMPULES 100 BX
1994	5093863	7	120.45	00001009	ALERT SERVICES, INC.	684018 FLEX-BAND ELASTIC STRIP 3/4"X3" 100 BX
1994	5093863	8	100.10	00001009	ALERT SERVICES, INC.	684024 FLEX-BAND KNUCKLE 1 1/2"X3" 100 BX
1994	5093863	9	181.60	00001009	ALERT SERVICES, INC.	1304610 FLEX-BAND 4 WING 50 BX
1994	5093863	10	3.95	00001009	ALERT SERVICES, INC.	17773618 FLEX-BAND FINGERTIP LG 50 BX
1994	5093863	11	103.50	00001009	ALERT SERVICES, INC.	360312 GAUZE SPONGE N/S 3 X 3 200 PK 8 PLY
1994	5093863	12	88.00	00001009	ALERT SERVICES, INC.	17772512 NITRILE PF GLOVES MED 100 BX
1994	5093863	13	88.00	00001009	ALERT SERVICES, INC.	17772513 NITRILE PF GLOVES LG 100 BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5093863	14	22.00	00001009	ALERT SERVICES, INC.	17772514 NITRILE PF GLOVES XL 90 BX
1994	5093863	15	50.55	00001009	ALERT SERVICES, INC.	1290350 SUPRA-GRIP ELAST 3"X5YD 10 BX
1994	5093863	16	123.50	00001009	ALERT SERVICES, INC.	1290611 SUPRA-GRIP ELAST 6"X11YD EA
1994	5093863	18	85.75	00001009	ALERT SERVICES, INC.	38042773 SOFT ANKLE BRACE W/STRAP LG
1994	5093863	19	102.90	00001009	ALERT SERVICES, INC.	38042770 SOFT ANKLE BRACE W/STRAP XS
1994	5093863	20	102.90	00001009	ALERT SERVICES, INC.	38042771 SOFT ANKLE BRACE W/STRAP SM
1994	5093863	21	61.50	00001009	ALERT SERVICES, INC.	50171003 KNEE SLEEVE ECONOMY OPEN MD
1994	5093863	22	59.60	00001009	ALERT SERVICES, INC.	7770815 BANDAGE SCISSORS DR SS-8
1994	5093863	99	95.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226086			2,447.80			
Check Number V226087						
1994	922499231	1	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	610 - CARDINAL-CLUB FLEECE CREW ITEM NKCJ1614 1/LRG, 3/XLG, 1/XXL
1994	922224182	1	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAUNDRY STRAPS LOOPS-RED
1994	922224182	2	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAUNDRY STRAPS ATHLETIC GOLD
1994	922499231	3	217.50	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-CLUB FLEECE CREW NKCJ1614 1/LRG, 3/XLG, 1/XXL
1994	922224182	3	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAUNDRY STRAPS BLACK
1994	922499231	5	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-TEAM LEGEND LONG SLEEVE CREW NK727980 1/LRG, 4/XLG
1994	922499231	6	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	613 - CRIMSON-SHORT SLEEVE COTTON CREW TEE NKCJ1693 2/LRG, 3/XLG
1994	922499231	7	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-SHORT SLEEVE COTTON CREW TEE NKCJ1693 2/LRG, 3/XLG
1994	922499231	8	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922224182	99	49.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226087			1,977.00			
Check Number V226088						
1994	1-GS579995	1	786.95	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V226088			786.95			
Check Number V226089						
1994	20037899-00	1	1,893.88	00005113	COWTOWN MATERIALS INC	ITEM #A1728 5/8" 2X2 FINE FISSUREDSQ. EDGE 64 SF/CTN
1994	20038215-00	1	-105.98	00005113	COWTOWN MATERIALS INC	ITEM #A1728 5/8" 2X2 FINE FISSUREDSQ. EDGE 64 SF/CTN
Total for check number V226089			1,787.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226090						
1994	7348870	1	28.28	00001096	DEMCO, INC.	DEMCO CIRCEXTENDER LAMINATE VINYL GLOSS 10" X 20" 4-MIL WM12200950
1994	7348393	1	584.77	00001096	DEMCO, INC.	4 - W13586910 GLOSSY LAMINATOR FILM ROLL 3 MIL 25'W X 250' L 2 ROLLS/BOX
1994	7348870	2	88.22	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 3.5 MIL 2" X 60 YARDS W13721340
1994	7348870	3	19.69	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 3.5 MIL 3/4" X 30 YARDS W12670200
1994	7348870	4	40.58	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 3.5 MIL 1-1/2" X 60 YARDS W13721330
Total for check number V226090			761.54			
Check Number V226091						
1994	2900028	1	16.61	00001462	FLINN SCIENTIFIC INC	GP7035 TUBES CULTURE DISPOSABLE
Total for check number V226091			16.61			
Check Number V226092						
4614	235059	1	158.00	44854	ATHLETIC SUPPLY, INC	HELMET RECON WITH CUSTOM PAINT
4614	235059	2	8.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number V226092			166.00			
Check Number V226093						
1994	20947	1	4.75	59648	R & A ANDERSON ENTERPRISE	1" X 3" SILVER ADMIN BADGE
1994	20948	1	23.00	59648	R & A ANDERSON ENTERPRISE	QTY 4 2 1/8X 3 1/2 NAME BADGES
1994	20946	1	126.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGES PER ATTACHED LIST
Total for check number V226093			154.25			
Check Number V226094						
4614	365506853	1	55.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
Total for check number V226094			55.00			
Check Number V226095						
1994	INV002103239	1	370.55	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226095			370.55			
Check Number V226096						
4614	23507	1	500.00	63047	CHRISTOPHER E. AMBROSI	QTY 100 LOCKDOWN MAGNETS
4614	23507	2	18.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V226096			518.00			
Check Number V226097						
1994	6A067384	1	-349.60	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6A067382	1	588.55	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226097			238.95			
Check Number V226098						
1994	49026954	1	3,795.86	68766	MWI VETERINARY SUPPLY CO	ROUGHDECK EQ EQUINE SCALE
Total for check number V226098			3,795.86			
Check Number V226099						
1994	22396377	1	9,900.00	52982	NCS PEARSON, INC.	NNAT3 ONLINE TESTS LICENSE - PLATFORM - ITEM NUMBER: 0150018304
Total for check number V226099			9,900.00			
Check Number WT120825						
8634	T-12	0	-39.60	55384	PENSERV PLAN SERVICES, INC	MONTHLY O63
8634	T-12	0	406,064.16	55384	PENSERV PLAN SERVICES, INC	MONTHLY O63
8634	T-12	0	20,066.83	55384	PENSERV PLAN SERVICES, INC	MONTHLY O63
8634	T-12	0	131.14	55384	PENSERV PLAN SERVICES, INC	MONTHLY O63 LOAN PMT
8634	T-12	0	2,500.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O63 SUPT PMT
Total for check number WT120825			428,722.53			
Check Number WT130825						
8634	T-13	0	329.07	55384	PENSERV PLAN SERVICES, INC	BW SUB R93
8634	T-13	0	863.73	55384	PENSERV PLAN SERVICES, INC	BW AUX K88
8634	T-13	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K88
8634	T-13	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R93
8634	T-13	0	1,624.98	55384	PENSERV PLAN SERVICES, INC	BW AUX K88
Total for check number WT130825			3,217.78			
Check Date 8/28/2023						
Check Number 226928						
4614	17VQ-N34H-WT	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ728MPF|L LIKED Raffle Tickets Double Roll 2000 Tickets Consecutively Numbered 50/50 Raffle Tickets for Event Party Prize Drawing Perforated Stubs (Easy Read Green)
4614	1FJT-7RVN-J9	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B01CTX742M|EverBrite 18-Pack Mini LED Flashlight Set - Portable Flashlights Ideal for Hurricane Supplies Camping, Night Reading, Cycling, BBQ, Party, Backpacking - Includes Lanyard [amp] 54 x AAA Batteries

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	134Q-CYMT-VW	1	408.30	55725	AMAZON CAPITAL SERVICES, INC	B06Y3PGPR2|HON Ignition 2.0 Ergonomic Office Chair Mesh Back with Synchro-Tilt Recline, Lumbar Support, Swivel Wheels - Comfortable Home Office Desk Chairs for Long Hours [amp] Computer Task Work - Executive Black
1994	134Q-CYMT-FX	1	104.04	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
1994	116P-QRCJ-N7	1	469.50	55725	AMAZON CAPITAL SERVICES, INC	B002NQ5P36|Canson 100510929 XL Series Mix Media Paper Pad, 98 Pound, 11 x 14 Inches, 60 Sheets
1994	139M-4DKM-DC	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B076VTYVX9|Hurricane Supreme Oscillating Stand Fan w/ Remote 16 in - White
1994	139M-4DKM-GY	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	1933054395|MindWare Qwirkle Board Game
1994	171Q-JKRQ-G7	1	27.42	55725	AMAZON CAPITAL SERVICES, INC	B000J0C5C2|Pacon 4212 Cream Manila Drawing Paper, 60 lbs., 12 x 18 (Pack of 500 Sheets)
1994	16GK-G9G4-7G	1	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNHG25CM|Tredre Ceiling Leak Diverter Heavy Duty Roof Ceiling Leak Drip Diverter Tarp -Drain Tarp-Khaki 5' x 5'
1994	16D3-9KVL-FW	1	115.04	55725	AMAZON CAPITAL SERVICES, INC	B07BP2BJFJ|PANDAFLY Black Micro-Pen Fineliner Ink Pens - Precision Multiliner Pens Micro Fine Point Drawing Pens for Sketching, Anime, Manga, Artist Illustration, Bullet Journaling, Scrapbooking
1994	16FY-T1RN-FG	1	13.89	55725	AMAZON CAPITAL SERVICES, INC	B000KIAJVM|Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube (Blue)
1994	16KX-DJYW-M6	1	37.76	55725	AMAZON CAPITAL SERVICES, INC	B0876VM4KH|BOMEI PACK 48 Rolls Crystal Clear Transparent Tape, Stationery Tape Refills Rolls for Dispenser, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home
1994	1X7G-YNJG-D9	1	552.66	55725	AMAZON CAPITAL SERVICES, INC	B06XKV1STT|Sterilite 106 Quart Clear Plastic Stackable Storage Container Bin Box Tote with White Latching Lid Organizing Solution for Home [amp] Classroom, 8 Pack
1994	1X7G-YNJG-DR	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	0593309510|Strangeville School Is Totally Normal
1994	1J6G-9H3G-WQ	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B002VLH6NU|TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12
1994	1JFM-D1TT-HK	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B07P7V7F22|Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count
1994	1JFM-D1TT-DH	1	543.68	55725	AMAZON CAPITAL SERVICES, INC	B000GOZYRO|Sharpie 75846 Permanent Markers, Fine Point, Assorted Colors, 24-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1K7Y-61C1-MH	1	23.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IBZ2|Avery Big Tab Write [amp] Erase Dividers, 5 Multicolor Tabs, 1 Set (23076)
1994	1KRV-6M96-J1	1	19.89	55725	AMAZON CAPITAL SERVICES, INC	B088LX39P4|Labelife 18mm Label Tape TZe-241 Replacement for Brother P Touch TZe TZ Tape 18mm 0.7 Laminated White TZe241 for Brother Ptouch PT-D400 PT-D600 PT-D410 PT-D610BT PTD460BT Label Maker, 4-Pack, 3/4 Inch
1994	1LCR-MQ4H-CM	1	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1PRT-MTKH-7D	1	5.14	55725	AMAZON CAPITAL SERVICES, INC	B00006IF79|Scotch Classic Desktop Tape Dispenser C-38, Black, 1 in Core, Made From 100% Recycled Plastic, 1 Dispenser (C-38)
1994	19G7-9X97-KV	1	89.28	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin
1994	17XT-QX4J-HM	1	199.90	55725	AMAZON CAPITAL SERVICES, INC	B077S1NH7H|Ohuhu Markers for Adult Coloring Books: 60 Colors Coloring Markers Dual Tips Fine [amp] Brush Pens Water-Based Art Markers for Kids Adults Drawing Sketching Bullet Journal Non-bleeding - Maui - White
1994	17XT-QX4J-RK	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B01L10BGPU|EasyPAG Hanging File Organizer Mesh 3 Single Pockets Wall File Holder Office Document Magazine Folder Rack,Black
1994	17XT-QX4J-N6	1	9.76	55725	AMAZON CAPITAL SERVICES, INC	B084JST9DS|Sunburst Systems 7064 Grey 7064-3/4 Inch Color Coding Labels-1000 Dots (Seafoam,Gray
1994	1FVG-LFHR-LW	1	163.15	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	1H3V-476W-FL	1	4.63	55725	AMAZON CAPITAL SERVICES, INC	B0191XEKUM|3M - 0.5-50-3903-RED 3903 Vinyl Duct Tape - 0.5 in. x 150 ft. Conformable Adhesive Tape Roll - Red Rubber Adhesive Tape with Abrasion Resistance. Sealing Tapes
4614	19CX-YW9G-JJ	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0BHDH1S5D|2 Pack Iridescent Fringe Float Curtain, Metallic Foil Fringe Garland Shiny Wall Hanging Drapes Tassel Foil Float for Parade Float Trailer, Outdoor Indoor Birthday Holiday Party Decoration (Turquoise)
4614	1FJT-7RVN-J9	2	41.32	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Fragrance Free, White, 810 Count (9 Packs of 90) (Previously 720 Count)
1994	116P-QRCJ-N7	2	49.28	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	139M-4DKM-GY	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07H8C54KJ|Jjring Dacron Light Weight Art Portfolio Tote Bag, 24x36" Black Carrying Storage Case For Poster, Sketching, and Drawing

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	171Q-JKRQ-G7	2	57.83	55725	AMAZON CAPITAL SERVICES, INC	B001KZFU3Q|Crayola Crayon Classpack, Bulk School Supplies, 64 Colors, Pack of 832 Crayons, Gifts for Teachers
1994	16D3-9KVL-FW	2	69.90	55725	AMAZON CAPITAL SERVICES, INC	B08KP34FD8|SUNEE 19x25 Art Portfolio Bag, Artist Supply Organizer with Handle, Zippered Storage Folder for Artwork, Poster, Scrapbook, Keepsake and Bulletin Board
1994	16KX-DJYW-M6	2	79.92	55725	AMAZON CAPITAL SERVICES, INC	B09BVPWPCT|BAGAIL Digital Kitchen Scale, Premium Stainless Steel Food Scales Weight Grams and Oz for Baking and Cooking,11lb/5kg with 0.1oz/1g Precision
1994	1X7G-YNJG-D9	2	84.98	55725	AMAZON CAPITAL SERVICES, INC	B08P48HNQW|Sterilite 64 Qt. Latching Box,(Clear.6 Pack)
1994	1J6G-9H3G-WQ	2	25.39	55725	AMAZON CAPITAL SERVICES, INC	B07X484TL6|TUL GL Series Retractable Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens
1994	1JFM-D1TT-DH	2	29.92	55725	AMAZON CAPITAL SERVICES, INC	B001E695C8|Paper Mate EraserMate Erasable Pen, Medium Point, Black, Box of 12
1994	1JFM-D1TT-HK	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07SJRF99Y|Madisi Washable Markers, Super Tips Markers, Assorted Colors, Classroom Bulk Pack, 288 Count
1994	1K7Y-61C1-MH	2	9.65	55725	AMAZON CAPITAL SERVICES, INC	B000GAXV96|Officemate OIC Hole Punch, 30 Sheet Capacity, Black (90092),4 1/4" x 5 3/4" x 5"
1994	1KRV-6M96-J1	2	6.79	55725	AMAZON CAPITAL SERVICES, INC	B09MRY4VN9|Permanent Paint Pens Silver Markers - 2 Pack Metallic Oil Based Paint Markers, Medium Tip, Quick Drying and Waterproof Marker Pen for Metal, Rock Painting, Wood, Fabric, Plastic, Canvas, Mugs
1994	1LCR-MQ4H-CM	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06VVBW9BQ|Scribbledo 6 Pack Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9"x12 Personal Whiteboards for Students Teachers School Supplies Lapboards l 6 Mini Whiteboard Erasers Included
1994	1PRT-MTKH-7D	2	8.56	55725	AMAZON CAPITAL SERVICES, INC	B00009L1WE|Sharpie 39109PP Metallic Permanent Markers, Fine Point, Silver, 4 Count
1994	17XT-QX4J-HM	2	127.96	55725	AMAZON CAPITAL SERVICES, INC	B08FY4F23Z|LABUK 52 Pack A4 Mesh Zipper Pouch Puzzle Bags Waterproof Zipper File Bags Document Pouches Clear Plastic Zip Folders Multipurpose for Board Game Storage School Office Travel Letter Size (Black)
1994	19G7-9X97-KV	2	61.10	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1994	17XT-QX4J-N6	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0983JM1PW|2 Inch Round Color Coding Sticker 10 Assorted Colors Circle Dot Labels Self-Adhesive Colored Stickers Solid Color Round Sticker for Coloring, Marking, Organizing (400)

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1994	17XT-QX4J-RK	2	11.64	55725	AMAZON CAPITAL SERVICES, INC	B0BZQ8TCDX|AT-A-GLANCE 2024 Daily Desk Calendar Refill, 3-1/2" x 6", Standard, Loose-Leaf, QuickNotes (E5175024)
1994	1FVG-LFHR-LW	2	67.99	55725	AMAZON CAPITAL SERVICES, INC	B06VW62HP2|Uni Posca Paint Marker Pen, Medium Point(PC5M), 29 Colors Set with Original Vinyl Pen Case
1994	1H3V-476W-FL	2	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07GH8NYBN|Better Office Products Black Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Black
1994	116P-QRCJ-N7	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I|LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1994	139M-4DKM-GY	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07KCXJK73|Craft Vinyl Weeding Tools Set,Precision Craft Vinyl Tools Kit,6pcs Weeding Kits,for Cricut/Silhouette/Siser/Oracal 631 651 751 Vinyl
1994	171Q-JKRQ-G7	3	8.80	55725	AMAZON CAPITAL SERVICES, INC	B087RLLGZG|Amazon Basics Jumbo Crayons - 24 Assorted Colors, 2-Pack
1994	1J6G-9H3G-WQ	3	16.95	55725	AMAZON CAPITAL SERVICES, INC	B08QCMHQ98|EMSHOI Graph Paper Spiral Notebook 7.48" x 10.15" - 2 Pack 320 Pages 100gsm Thick Grid Paper, B5 Graph Paper Notebook, Plastic Hardcover Journals for Writing Engineering Graphing Work School Supplies
1994	1JFM-D1TT-HK	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B|KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1994	1K7Y-61C1-MH	3	22.68	55725	AMAZON CAPITAL SERVICES, INC	B004LWNHSK|ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)
1994	1LCR-MQ4H-CM	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFFQN6BM|ERASU White Acrylic Dry Erase Marker Holder Magnetic - Whiteboard Marker Holder for school and office- Magnetic Dry Erase Marker Holder - Marker Organizer with Eraser Holder - Magnetic Marker Holder...
1994	1PRT-MTKH-7D	3	15.12	55725	AMAZON CAPITAL SERVICES, INC	B0178M4EK4|Sterilite 17511712 6-Quart ClearView Latch Box, with Plum Handles, 2-Pack
1994	1N4P-P3JL-17	3	25.88	55725	AMAZON CAPITAL SERVICES, INC	B00394XUVU|Scotch 810 Magic Tape Refill 10 Pk
1994	17XT-QX4J-HM	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08Z7NRTXV|IHOMECOOKER Desktop Tape Dispenser Adhesive Roll Holder (Fits 1" [amp] 3" Core) with Weighted Nonskid Rose red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1H3V-476W-FL	3	21.59	55725	AMAZON CAPITAL SERVICES, INC	B07YFXQ9WY|DEWENWILS 2-Pack 6-Outlet Power Strip Surge Protector, 6Ft Long Extension Cord, Low Profile Flat Plug, 15 Amp Circuit Breaker, 500 Joules, Wall Mount, Black, UL Listed
1994	116P-QRCJ-N7	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B014V0I8LM|edxeducation Plastic Pattern Blocks - Set of 250 - Early Geometry Skills - Math Manipulative for Shape Recognition, Symmetry, Patterning and Fractions - Ages 4+
1994	139M-4DKM-GY	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07NHNYVZX|Teacher Created Resources Red Brick Better Than Paper Bulletin Board Roll (TCR77888)
1994	1Q4V-3XGR-C1	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09D6VCV4S|600pcs Colorful Feathers 20 Colors Craft Feathers 3-5 Inches Assorted Rainbow Colors Feathers for Kids Handmade Wedding DIY Decorations Natural Feather
1994	1JFM-D1TT-DH	4	73.92	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1K7Y-61C1-MH	4	11.70	55725	AMAZON CAPITAL SERVICES, INC	B01N9JXCHQ|Clipco Paper Fasteners Large 1-Inch Brass Plated (100-Pack)
1994	1J6G-9H3G-WQ	4	20.08	55725	AMAZON CAPITAL SERVICES, INC	B09HKD4YYN|EUSOAR Graph Paper Spiral Notebook, B5 3Pack 7.3"x10.2" 120 Pages Hardcover Paper Notebook Journals, Wirebound Journal Sketch Notebook for Math and Science Students Engineering Artist Drawing
1994	1PRT-MTKH-7D	4	66.98	55725	AMAZON CAPITAL SERVICES, INC	B074SCBKG4|5-Pack Fluorescent Gaffer Tape | Leaves No Residue | Heavy Duty Pro Gaff Tape | Secures Cables, Holds Down Wires | Easy to Tear | Multipurpose | Weather Resistant
1994	17XT-QX4J-HM	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDRZRS5K|Mr. Pen - Packing Tape Dispenser Gun 2-Inch, 2 Pack with 2 Rolls Tape, Heavy Duty Packing Tape with Dispenser, Packaging Tape, Tape Gun, Clear Packing Tape, Tape Gun for Packing Boxes, Moving Tape
1994	1H3V-476W-FL	4	22.53	55725	AMAZON CAPITAL SERVICES, INC	B081VVJMRM|ShadeMAGIC Fluorescent Light Covers for Classroom Office-Seascape-Light Filter Pack of;Eliminate Harsh Glare That Causing Eyestrain and Head Strain.Office [amp] Classroom Decorations. Light Diffusers (2)
1994	116P-QRCJ-N7	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B014V1D4R4|edxeducation Linking Cubes - Set of 100 - Connecting and Counting Snap Blocks for Construction and Early Math - For Preschool and Elementary Aged Kids
1994	139M-4DKM-GY	5	8.45	55725	AMAZON CAPITAL SERVICES, INC	B07ZQR6671|Gorilla Grip Mop and Broom Holder, Easy Install Wall Mount Storage Rack, Organize Cleaning Supplies, Garden Tools, Organizer for Home Kitchen, Garage Closet, Pantry Laundry Room, 5 Slot 6 Hooks, Black

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1994	1JFM-D1TT-HK	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPLV8MP4|Aoriher 50 Pcs Paper Mache Mask DIY Full Face Masks White Craft Masks for Men Mask to Decorate Pulp Blank Paintable Mask Costume Craft Mask Bulk for Mardi Gras Masquerade Art Cosplay Dance Party
1994	1JFM-D1TT-DH	5	20.39	55725	AMAZON CAPITAL SERVICES, INC	B00O46RLIK|Sharpie Permanent Markers, Fine Point, Red, 36 Count
1994	1J6G-9H3G-WQ	5	20.08	55725	AMAZON CAPITAL SERVICES, INC	B09HKDG2RM|EUSOAR Graph Paper Notebook, B5 3Pack 7.3"x10.2" 120 Pages Hardcover Spiral Notebook Journals, Wirebound Journal Sketch Notebook for Math and Science Students Engineering Artist Drawing
1994	1PRT-MTKH-7D	5	13.29	55725	AMAZON CAPITAL SERVICES, INC	B07VWVRCN3|loukin Non-Toxic Whiteboard Cleaner, 17oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloth, Removes Stubborn Marks from Whiteboards, Chalkboard
1994	17XT-QX4J-HM	5	7.58	55725	AMAZON CAPITAL SERVICES, INC	B0BWJ7LB7K|Rouceyxin Double-Sided Tape for Crafts, 8 Rolls Double Side Adhesive Tape for Arts, Card Making, Scrapbooking, DIY and Paper Backing (Width: 8 mm/10 mm/12mm/15mm)
1994	116P-QRCJ-N7	6	35.98	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDSM|SHARPIE Color Burst Permanent Markers, Fine Point, Assorted Colors, 24 Count
1994	139M-4DKM-GY	6	16.06	55725	AMAZON CAPITAL SERVICES, INC	B08XYXX69T|Gwybkq Cutting Mat for Cricut Explore One/Air/Air 2/Maker 8 Pack 12x12 Inch Standard Green Grip Adhesive Sticky Non-Slip Durable Mat Cut Mats Replacement Accessories
1994	1Q4V-3XGR-C1	6	19.91	55725	AMAZON CAPITAL SERVICES, INC	B0C3337SH1|Rarlan Highlighters, Chisel Tip, Fluorescent Yellow, 72 Count Bulk Pack...
1994	1JFM-D1TT-DH	6	8.97	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G|Amazon Basics Low-Odor Chisel Tip Dry Erase White Board Marker, Assorted Colors - Pack of 12
1994	1PRT-MTKH-7D	6	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09XXD4DHM|Scissors Set of 5-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed
1994	116P-QRCJ-N7	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B076HL4ZVD|RAINBOW TOYFROG Star Flex STEM Building Toys - 70 Connector Blocks for Kids with Tote - Kindergarten STEM [amp] Preschool Table Top Toys - Open Ended Building Blocks for Boys and Girls 3 Years Old [amp] Up
1994	139M-4DKM-GY	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ7H9HD8|SHAPOKY Official Harry Potter Banner Hogwarts House Sigil Flag 150X30CM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JFM-D1TT-DH	7	13.43	55725	AMAZON CAPITAL SERVICES, INC	B01G5WQ7BM|Dealmed Fabric Flexible Adhesive Bandages 100 Count (3 Pack) Bandages with Non-Stick Pad, Latex Free, Wound Care for First Aid Kit, 3" x 3/4"
1994	1PRT-MTKH-7D	7	19.40	55725	AMAZON CAPITAL SERVICES, INC	B0B2KWHKYT|Duracell Coppertop AAA Batteries, 28 Count Pack Triple A Battery with Power Boost Ingredients, Long-lasting Power Alkaline AAA Battery for Household and Office Devices (Ecommerce Packaging)
1994	116P-QRCJ-N7	8	48.90	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors
1994	1JFM-D1TT-DH	8	79.98	55725	AMAZON CAPITAL SERVICES, INC	B01LWIKCBF|Sharpie Metallic Gold Fine Point Permanent Marker 24 Markers Per Order (1823889)
1994	116P-QRCJ-N7	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07H24P8L4|JUANYUE 500 PCS Building Toy Building Blocks Bars Different Shape Educational Construction Engineering Set 3D Puzzle, Interlocking Creative Connecting Kit, Building Construction Toys A Great STEM Toy
1994	139M-4DKM-GY	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ7JFLNK|SHAPOKY Official Harry Potter Banner Hufflepuff House Sigil Flag 150X30CM
1994	1JFM-D1TT-DH	9	67.99	55725	AMAZON CAPITAL SERVICES, INC	B06VW62HP2|Uni Posca Paint Marker Pen, Medium Point(PC5M), 29 Colors Set with Original Vinyl Pen Case
1994	116P-QRCJ-N7	10	59.90	55725	AMAZON CAPITAL SERVICES, INC	B07N34B33X|Prismacolor Premier Kneaded Rubber Eraser, Large, 4 PACK
1994	139M-4DKM-GY	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ7JGCGT|SHAPOKY Official Harry Potter Banner Ravenclaw House Sigil Flag 150X30CM
1994	1JFM-D1TT-DH	10	53.19	55725	AMAZON CAPITAL SERVICES, INC	B0719KJZ3C|Elmer's 4oz Glue-All Multi-Purpose Liquid Glue
1994	116P-QRCJ-N7	11	17.97	55725	AMAZON CAPITAL SERVICES, INC	B08158738F|Mr. Pen Handheld Metal Pencil Sharpener with 2 Holes, Pack of 6
1994	139M-4DKM-GY	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ7KR8Q3|SHAPOKY Official Harry Potter Banner Slytherin House Sigil Flag 150X30CM
1994	1JFM-D1TT-DH	11	43.64	55725	AMAZON CAPITAL SERVICES, INC	B078WJTPV4|Amazon Basics Felt Tip Marker Pens, 24-Pack, Assorted Colors
1994	116P-QRCJ-N7	12	24.25	55725	AMAZON CAPITAL SERVICES, INC	B08FHMXYKK|Mr. Pen- Paint Brushes, 10pc, Paint Brushes for Acrylic Painting, Art Brushes, Drawing and Art Supplies, Paint Brush, Acrylic Paint Brushes, Paint Brushes for Kids, Paint Brush set, Watercolor Brushes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	139M-4DKM-GY	12	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5X5QKGB|Platform 9 3/4 Night Light,Rechargeable Hanging Home Decorative Light with Glowing Owl Decor,Upgraded 16 Colors 934 Wall Lamp with Remote Control,Double-Sided Lighting,Magic Runes,Gift for Harry Fans
1994	1JFM-D1TT-DH	12	56.97	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1994	116P-QRCJ-N7	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08HGN7MWV|84 Pcs Blending Stumps and Tortillions, Paper Art Blenders, Art Pencils, Drawing Pencils for Student Artist Charcoal Sketch Drawing Tools, Sketch Supplies
1994	1JFM-D1TT-DH	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07X1XMFH6|Ohuhu Skin Tone Alcohol Markers Brush Tip - Double Tipped Skin Color Markers for Artist Adults Coloring Illustration - 24 Portrait Skin Colors - Chisel[amp] Brush - Honolulu - Refillable Alcohol-based Ink
1994	116P-QRCJ-N7	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3TW6PD|Upgraded Magnetic Blocks Tough Tiles STEM Toys for 3+ Year Old Boys and Girls Learning by Playing Games for Toddlers Kids, Compatible with Major Brands Building Blocks - STARTER SET
1994	1JFM-D1TT-DH	14	81.78	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT|SHARPIE Sanford Ultra Fine Point Permanent Marker
1994	116P-QRCJ-N7	15	21.27	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1JFM-D1TT-DH	15	13.24	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM|Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 66 Tissues per Box, 4 Cube Boxes (264 total)
1994	116P-QRCJ-N7	16	113.94	55725	AMAZON CAPITAL SERVICES, INC	B092TPBN3Z|Mixed Media Sketch Pad, 9 x 12 inches, 60 Sheets Each (98lb/160gsm), 2 Pack, Heavyweight Drawing Papers, Top Spiral Bound Hardcover Sketchbook, for Wet and Dry Media, Drawing, Painting
1994	1JFM-D1TT-DH	16	17.90	55725	AMAZON CAPITAL SERVICES, INC	B086XCN9CR|White Paint Pen for Art - 8Pack Acrylic White Paint Marker for Rock Painting, Stone, Wood, Canvas, Glass, Metal, Metallic, Ceramic, Tire, Graffiti, Paper, Drawing, Highlight Water-Based Paint Sets
1994	116P-QRCJ-N7	17	33.66	55725	AMAZON CAPITAL SERVICES, INC	B09HYXVY4F|Crayola Model Magic, Modeling Clay Alternative, 15 Assorted Colors, 1 oz Packs, 30 Count
1994	1JFM-D1TT-DH	17	77.97	55725	AMAZON CAPITAL SERVICES, INC	B08BHK43BP|Erasers, Shuttle Art 72 Pack Premium Erasers Bulk, White Erasers Classroom Set for Kids Teachers as School and Office Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	116P-QRCJ-N7	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09TP2NMCW|Dry Erase Erasers, IHPUKIDI 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home, and Office (8-Color, 1.97 x 1.97 Inch)
1994	1JFM-D1TT-DH	18	65.98	55725	AMAZON CAPITAL SERVICES, INC	B08MC5WQKF|Syhood 18 Pieces Unisex Apron with Pocket Kitchen Plain Bib Bulk Chef Grill Cook Apron (Black)
1994	116P-QRCJ-N7	19	5.96	55725	AMAZON CAPITAL SERVICES, INC	B09VZ6N9GL|50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm Bulk Dice for Math Learning, Dice for Classroom
1994	1JFM-D1TT-DH	19	54.58	55725	AMAZON CAPITAL SERVICES, INC	B08QB1V8QH|Crayola Colors of the World Bulk Colored Pencil Set - 6 Packs (24ct), Skin Tone Kids Colored Pencils for Kids, School Supplies
1994	116P-QRCJ-N7	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B49V255Q|KASHIAOTE Gears Interlocking Learning Set, STEM Construction Toy Set - Building Kids Toys 180 Pcs - 10 Colors
1994	1JFM-D1TT-DH	20	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08YK5TS55|Sooez 6 Pack Clear Pencil Box, Plastic Large Capacity with Snap-tight Lid, Office Supplies Storage Organizer Stackable Design and Stylish
1994	116P-QRCJ-N7	21	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN9S4ZFB|MAKHISTORY Heavy Duty Plastic Folders with 2 Pockets and Prongs - 18pcs, Extra Tough Pocket Folders Includes Business Card Slot, Bright Colors for Letter Size Paper
1994	1JFM-D1TT-DH	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0936Q5CPT|Black Acrylic Paint Marker Pens - 2-3mm Medium Tip, 6 Pack Permanent Black Water Based Paint Pen for DIY Projects, Paintings for Rock, Fabric, Wood, Leather, Metal, Ceramics, Paper, Glass, Plastic
1994	1JFM-D1TT-DH	22	69.80	55725	AMAZON CAPITAL SERVICES, INC	B096TNMCFS|SANJOKI Alcohol Brush Markers 80 colors,Brush [amp] Chisel Dual Tip Permanent Artist Sketch Marker Pens,with Carrying Case and Sketchbook
1994	1JFM-D1TT-DH	23	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B93VZ5R2|36 Rolls 20 Gauge 1180.8 Feet Craft Wire for Jewelry Floral Making Soft Metal Beading Wire Colored Aluminum Bendable Wire for DIY Craft Sculpting Gem Garden Art Supplies, 36 Colors
1994	1JFM-D1TT-DH	24	10.79	55725	AMAZON CAPITAL SERVICES, INC	B0BZCLFC9H|Mogyann Black Paint Pen, 12 Pack Acrylic Paint Markers for Canvas, Wood, Stone, Ceramic
Total for check number 226928			6,000.75			
Check Number 226929						
1994	1061-F206798	1	300.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1061-F206021	1	8,524.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES ON ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1994	1061-F203858	1	871.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE
1994	1061-F207435	1	720.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207437	1	1,966.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207446	1	720.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207448	1	390.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207458	1	965.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207462	1	640.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207464	1	780.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
Total for check number 226929			15,876.00			
Check Number 226930						
1994	1345990	1	1,913.82	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	1345961	1	1,074.99	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	1345959	1	915.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226930			3,903.81			
Check Number 226931						
4614	597741	3	400.00	66004	BELL'S MUSIC SHOP, INC.	NY64 EXPANSION CARD
Total for check number 226931			400.00			
Check Number 226932						
1994	1297766	1	133.80	68396	BLICK ART MATERIALS LLC	07167-1620BLICK ACADEMC CANVAS 16INX20IN 2/PK
1994	1297766	2	76.16	68396	BLICK ART MATERIALS LLC	07167-2024BLICK ACADEMC CANVAS 20INX24IN 2/PK
1994	1297766	3	16.77	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1994	1297766	4	16.77	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
Total for check number 226932			243.50			
Check Number 226933						
1983	INV230076	1	1,774.96	00005926	CITY OF KELLER	QUARTERLY MAINTENANCE FEE DUES FOR APRIL - JUNE 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226933			1,774.96			
Check Number 226934						
2404	30689273	1	105.84	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
Total for check number 226934			105.84			
Check Number 226935						
1994	FW29994	1	999.85	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226935			999.85			
Check Number 226936						
1994	8-226-63090	1	19.78	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 226936			19.78			
Check Number 226937						
4614	8971008	1	65.89	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED SHELVING SUPPLIES
1994	7971099	1	312.55	54055	HOME DEPOT CREDIT SERVICE	VISSANI 7.1 CU FT TOP FREEZER REFRIGERATOR IN STAINLESS STEEL NOT TO EXCEED $325.00
Total for check number 226937			378.44			
Check Number 226938						
4614	1	1	1,000.00	82622	KATHERINE MICHELLE JOBE	ASSISTANT PERCUSSION DIRECTOR FOR FRHS BAND STUDENTS
Total for check number 226938			1,000.00			
Check Number 226939						
4614	022448	1	685.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	LPYSB LANYARDS WITH SAFETY BREAKAWAY NECK NAVY BLUE & VEGAS GOLD
4614	022448	2	61.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 226939			746.00			
Check Number 226940						
8654	26279	1	2,250.00	60194	KELLER TROPHY AND AWARDS, LTD	T SHIRTS G200 GILDAN-ADULT ULTRA COTTON T SHIRT-ORCHID S-64, M-117, L-45, XL-17, 2XL-7
8654	26279	2	14.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UP CHARGE
Total for check number 226940			2,264.00			
Check Number 226941						
2404	979734	1	454.10	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR AN AMANA 6.5 ELECTRI DRYER $478.00. MODEL# NED4655EW THIS IS FOR SHADY GROVE ELEM. ORDERED BY CHILD NUTRITION TECH.
2404	979734	2	454.10	41398	LOWE'S COMPANIES INC	1 - AMANA WASHER 3.5-CU FT AGITATOR TOP LOAD. MODEL #NTW4516FW. PRICE $478.00
Total for check number 226941			908.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226942						
1994	4037103049	1	320.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103051	1	780.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103062	1	826.78	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103061	1	735.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103058	1	420.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103057	1	580.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103056	1	570.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103047	1	1,197.20	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103053	1	1,007.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103048	1	375.60	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103044	1	320.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103055	1	555.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226942			7,686.58			
Check Number 226943						
1994	078789	1	3,000.00	82506	MOORING RECOVERY SERVICES, INC.	G/M VENDOR SERVICES & REPAIRS FOR GROUT & FINAL CLEAN SERVICES AT WOODLAND SPRINGS ES.
1994	078788	1	3,720.00	82506	MOORING RECOVERY SERVICES, INC.	CONTRACT SERVICES FOR REMEDIATION AND REPAIR WORK CAUSED BY WATER, MOLD OR ASBESTOS.
Total for check number 226943			6,720.00			
Check Number 226944						
1994	KELLER ISD 2	1	150.00	00017647	N T A A S B	BOARD AND SUPT. MEMBERSHIP TO NORTH TEXAS AREA ASSOCIATION OF SCHOOL BOARDS SEPT. 1, 2023 - AUGUST 31, 2024
Total for check number 226944			150.00			
Check Number 226945						
1994	DULANY 10/23	1	155.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR NATIONAL CENTER FOR YOUTH ISSUES CONFERENCE. DENISE DULANY AND JAMI QUICK-KMS COUNSELORS TO ATTEND 10-22/24-2023 IN FRISCO, TEXAS.
1994	QUICK 10/23	1	155.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR NATIONAL CENTER FOR YOUTH ISSUES CONFERENCE. DENISE DULANY AND JAMI QUICK-KMS COUNSELORS TO ATTEND 10-22/24-2023 IN FRISCO, TEXAS.
Total for check number 226945			310.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226946						
1994	ADAMS 10/23	1	99.00	82719	NATIONAL COLLEGE ATTAINMENT NETWORK	REGISTRATION FOR KELLI ADAMS TO ATTEND NCAN BETTER FAFSA TRAINING ON OCTOBER 18, 2023 IN DALLAS, TX
1994	HIGGINS 10/2	2	99.00	82719	NATIONAL COLLEGE ATTAINMENT NETWORK	REGISTRATION FOR PAUL HIGGINS TO ATTEND NCAN BETTER FAFSA TRAINING ON OCTOBER 18, 2023 IN DALLAS, TX
Total for check number 226946			198.00			
Check Number 226947						
1994	INVN590253	1	4,145.00	67746	NEARPOD, INC.	FLOCABULARY PLUS ONLINE SUBSCRIPTION SITE LICENSE *SUBSCRIPTION DATES ARE 7/1/2023 - 6/30/2024*
1994	INVN590253	2	3,270.00	67746	NEARPOD, INC.	NEARPOD ENGLISH LEARNER ONLINE SUBSCRIPTION SITE LICENSE *SUBSCRIPTION DATES ARE 7/1/23-6/30/24
Total for check number 226947			7,415.00			
Check Number 226948						
1994	15201	1	52.00	45369	TEXAS COUNCIL OF TEACHERS OF	TCTELA PROFESSIONAL MEMBERSHIP DUES FOR KISD SHANNON CRAWFORD - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
Total for check number 226948			52.00			
Check Number V226100						
1994	TEWELL 23/24	1	29.91	56096	ASCD	YEARLY ASCD RENEWAL MEMBERSHIP FOR PRINCIPAL LESLIE WESTON FOR 11/01/2023-10/31/2024
1994	TEWELL 23/24	1	59.09	56096	ASCD	YEARLY ASCD RENEWAL MEMBERSHIP FOR PRINCIPAL LESLIE WESTON FOR 11/01/2023-10/31/2024
Total for check number V226100			89.00			
Check Number V226101						
1994	1474506	1	17.15	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS AND SHIPPING FOR LATE GRADUATES THAT COMPLETED COURSE WORK AFTER GRADUATION
Total for check number V226101			17.15			
Check Number V226102						
1994	IS10712151	1	4,221.31	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ANNUAL SCHOOL SW ACCESS FEE-INCLUDES ACCESS TO PRINTED MATERIALS, ONLINE COACHING AND ONLINE RESOURCES PROVIDED FOR THE FOLLOWING DATES 8/27/2023-8/26/2024.
1994	IS10712151	1	778.69	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ANNUAL SCHOOL SW ACCESS FEE-INCLUDES ACCESS TO PRINTED MATERIALS, ONLINE COACHING AND ONLINE RESOURCES PROVIDED FOR THE FOLLOWING DATES 8/27/2023-8/26/2024.
Total for check number V226102			5,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226103						
1994	291664	1	76.11	78475	LITERACY RESOURCES, LLC	ISBN 500022-1YR MY HEGGERTY FOR PHONEMIC AWARENESS
1994	291664	1	12.89	78475	LITERACY RESOURCES, LLC	ISBN 500022-1YR MY HEGGERTY FOR PHONEMIC AWARENESS
Total for check number V226103			89.00			
Check Number V226104						
1994	20968	1	10.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR KISD SOCIAL STUDIES LEARNING COACH
Total for check number V226104			10.75			
Check Number V226105						
1994	87030	1	15.00	48139	IMAGE MAKER 4 U, INC.	OFFICE NAME TAGS - 1/8 POLY METAL 6" X 8"
1994	87030	2	16.00	48139	IMAGE MAKER 4 U, INC.	OFFICE TAGS 1/8 POLY 3" X 8"
1994	87030	3	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V226105			46.00			
Check Number V226106						
1994	6AO67254	1	1,199.99	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	6AO67198	1	2,960.72	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226106			4,160.71			
Check Number V226107						
1994	448703	1	239.29	66367	MOBYMAX EDUCATION, LLC	MOBYMAX ALL STUDENT LICENSE COMPLETE K - 8 CIRRICULUM FOR ALL SUBJECTS INCLUDING MATH, FACT FLUENCY, READING, EARLY READING, LANGUAGE, WRITING , SCIENCE AND SOCIAL STUDIES
1994	448703	1	23.71	66367	MOBYMAX EDUCATION, LLC	MOBYMAX ALL STUDENT LICENSE COMPLETE K - 8 CIRRICULUM FOR ALL SUBJECTS INCLUDING MATH, FACT FLUENCY, READING, EARLY READING, LANGUAGE, WRITING , SCIENCE AND SOCIAL STUDIES
Total for check number V226107			263.00			
Check Number V226108						
4614	9001658355	1	95.00	54880	NASSP	ANNUAL DUES FOR MEMBERSHIP
Total for check number V226108			95.00			
Check Number V226109						
1994	INV0830621	1	4,185.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A PREP BUNDLE
Total for check number V226109			4,185.00			
Check Number V226110						
1994	41443	1	94.12	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V226110			94.12			
Check Date 8/29/2023						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226949						
1994	422-144006	1	206.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	NOT TO EXCEED $500.00
Total for check number 226949			206.10			
Check Number 226950						
1994	1061-F207173	1	615.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207172	1	1,488.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207094	1	1,725.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207200	1	585.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207606	1	2,683.96	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS ON FIRE SPRINKLERS AND OTHER GENERAL REPAIRS INCLUING PARTS DISTRICT WIDE.
1994	1061-F207313	1	390.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207295	1	2,700.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207207	1	490.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207206	1	1,277.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207205	1	460.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207184	1	1,560.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207204	1	315.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207174	1	685.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207199	1	1,378.28	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207195	1	435.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207192	1	535.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207190	1	1,565.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1061-F207187	1	937.70	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207180	1	914.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F207177	1	1,832.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
Total for check number 226950			22,570.94			
Check Number 226951						
1994	1346092	1	9,855.66	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1346068	1	9,762.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1346069	1	7,515.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 226951			27,133.16			
Check Number 226952						
4614	HMS JUL 23	0	0.00	72677	DAVID ANDERS	JULY 6-31
4613	HMS JUN 23	0	130.00	72677	DAVID ANDERS	JUN 2-27
Total for check number 226952			130.00			
Check Number 226953						
4614	CHS AUG 23	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR AUG. 1-31, 2023
Total for check number 226953			1,500.00			
Check Number 226954						
1994	CO#002419-1	1	53.92	69035	BELL'S BOOK NEST	DRAGONET PROPHECY
1994	CO#002419-1	2	101.92	69035	BELL'S BOOK NEST	ODDER
1994	CO#002419-1	3	47.92	69035	BELL'S BOOK NEST	STRANGEVILLE SCHOOL IS TOTALLY NORMAL
1994	CO#002419-1	4	59.92	69035	BELL'S BOOK NEST	INVESTIGATORS
1994	CO#002419-1	5	53.92	69035	BELL'S BOOK NEST	MARCUS MAKES IT BIG
1994	CO#002419-1	6	53.92	69035	BELL'S BOOK NEST	STRANGE CASE OF ORIGAMI YODA
1994	CO#002419-1	7	53.92	69035	BELL'S BOOK NEST	MR. LEMONCELLO'S VERY FIRST GAME
1994	CO#002419-1	8	41.92	69035	BELL'S BOOK NEST	BEST WISHES
Total for check number 226954			467.36			
Check Number 226955						
1994	8261783	1	29.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8261741	1	9.67	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1994	8266895	1	1,211.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8265357	1	24.81	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
Total for check number 226955			1,275.40			
Check Number 226956						
4614	666513	0	350.00	82755	VINCENT CAVAZOS	RFND ICHOOSE 711956
Total for check number 226956			350.00			
Check Number 226957						
1994	24001856	1	11.00	61100	CITIBANK, N.A	TO PAY $11 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL TEXAS A&M UNIVERSITY, COLLEGE STATION, TX APRIL 26-27, 2024
1994	24002225	1	9.00	61100	CITIBANK, N.A	TO PAY $9 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL HEART O TEXAS GOAT SHOW HELD IN WACO TEXAS OCTOBER 9-10,2023
1994	24001855	1	14.00	61100	CITIBANK, N.A	TO PAY $14 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL HEART O TEXAS STEER SHOW HELD IN WACO, TX SEPT 30-OCT 2, 2023
1994	24001857	1	11.00	61100	CITIBANK, N.A	TO PAY $11 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL SAM HOUSTON STATE UNIVERSITY IN HUNTSVILLE, TX APRIL 25-26. 2024
1994	24001867	1	11.00	61100	CITIBANK, N.A	TO PAY $11 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL TEXAS TECH STATE FFA CONTEST IN LUBBOCK, TX ON APRIL 19-20, 2024
1994	24001906	1	95.26	61100	CITIBANK, N.A	PERSONAL SELF PARKING AT JW MARRIOTT IN AUSTIN PAID TO DISTRICT BY TINA CLARK. 2 NIGHTS INCLUDING TAX. ($44/NIGHT PLUS $3.63 TAX)
1994	24002224	1	20.00	61100	CITIBANK, N.A	TO PAY $20 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL HEART O TEXAS IN WACO, TX OCT 6-8, 2023
4614	24001184	1	340.26	61100	CITIBANK, N.A	HOTEL FOR CHS VOLLEYBALL PLAYERS AND COACHES ATTENDING A TOURNAMENT IN GRANBURY AUG. 17-19, 2023
4614	24001184	1	1,361.04	61100	CITIBANK, N.A	HOTEL FOR CHS VOLLEYBALL PLAYERS AND COACHES ATTENDING A TOURNAMENT IN GRANBURY AUG. 17-19, 2023
1994	24002329	2	13.00	61100	CITIBANK, N.A	ARTA FEE
Total for check number 226957			1,885.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226958						
1994	0110714	1	125.00	42268	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1994	0110703	1	125.00	42268	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
Total for check number 226958			250.00			
Check Number 226959						
2403	810560	0	40.20	82746	JAYSON CONGER	LUNCH ACCT REFUND
2403	759289	0	17.25	82746	JAYSON CONGER	LUNCH ACCT REFUND
Total for check number 226959			57.45			
Check Number 226960						
4614	HMS JUL 23	0	40.00	61258	AMANDA ASHLEY COX	JULY 10-31
Total for check number 226960			40.00			
Check Number 226961						
2403	755402	0	6.60	81162	YESENIA DE ANDA	LUNCH ACCT REFUND
2403	755403	0	7.65	81162	YESENIA DE ANDA	LUNCH ACCT REFUND
Total for check number 226961			14.25			
Check Number 226962						
1994	S100794791.0	1	29.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 226962			29.48			
Check Number 226963						
1994	10693682091	1	651.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR
Total for check number 226963			651.00			
Check Number 226964						
2403	707110	0	21.40	82750	MARY DIGGS	LUNCH ACCT REFUND
Total for check number 226964			21.40			
Check Number 226965						
1994	100140401	1	110.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY
1994	100140401	2	43.80	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1994	100140401	3	17.92	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING
Total for check number 226965			171.72			
Check Number 226966						
4614	CHS AUG 23	1	2,000.00	67347	SCOTT DUPRE	MUSIC ARRANGER FEES FOR AUG 1-31, 2023
Total for check number 226966			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226967						
1994	29141	1	613.88	71118	EDPUZZLE, INC.	PRO SCHOOL - SERVICE DATES 9/21/23-9/20/2024. UNLIMITED ACCESS TO EDPUZZLE, SCHOOL WIDE. HR LUGO-KMS PRINCIPAL.
1994	29141	1	2,126.12	71118	EDPUZZLE, INC.	PRO SCHOOL - SERVICE DATES 9/21/23-9/20/2024. UNLIMITED ACCESS TO EDPUZZLE, SCHOOL WIDE. HR LUGO-KMS PRINCIPAL.
Total for check number 226967			2,740.00			
Check Number 226968						
1993	5002300212	1	200.00	00001121	EDUCATION SERVICE CENTER REGION 11	HB3 READING ACADEMIES BLENDED TRAINING JUNE 2023/ JOANNA RATLIFF
Total for check number 226968			200.00			
Check Number 226969						
1994	FW29999	1	1,164.85	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 226969			1,164.85			
Check Number 226970						
1994	TXFTW239964	1	106.80	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE.
Total for check number 226970			106.80			
Check Number 226971						
2403	697324	0	15.95	82759	RAQUEL FENTON	LUNCH ACCT REFUND
2403	709483	0	10.65	82759	RAQUEL FENTON	LUNCH ACCT REFUND
Total for check number 226971			26.60			
Check Number 226972						
2403	734411	0	31.50	82764	TRACELIA FLEMING	LUNCH ACCT REFUND
Total for check number 226972			31.50			
Check Number 226973						
1994	INV71145	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION ($99 PER MONTH FOR TERM 7/16/23 - 7/16/24) & ANNUAL FILTER CHANGE
Total for check number 226973			99.00			
Check Number 226974						
1994	TMS 9/16/23	1	1,100.00	43619	FORT WORTH CHRISTIAN SCHOOL INC.	ENTRY FEE
Total for check number 226974			1,100.00			
Check Number 226975						
4614	667248	0	50.00	82744	ESMERALDA FRIAS	REFND PARKING 744271
8654	667248	0	50.00	82744	ESMERALDA FRIAS	REFND PARKING 744271
Total for check number 226975			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 226976						
1994	001	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	$1200 PER MONTH NOT TO EXCEED $12000 DURING THE CONTRACT PERIOD
Total for check number 226976			1,200.00			
Check Number 226977						
4614	CHS JUL 23	0	40.00	81156	BENJAMIN JOSEPH GERKINS	JUL 7-25
Total for check number 226977			40.00			
Check Number 226978						
2403	700409	0	38.55	82765	LONZIE GREENE	LUNCH ACCT REFUND
Total for check number 226978			38.55			
Check Number 226979						
1994	2970112	1	140.21	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2971391	1	391.29	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2363083	1	-10.69	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 226979			520.81			
Check Number 226980						
1994	955896421	1	50,193.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1821203 - 9780358654520 - MATH 180 DIGITAL ACCESS STUDENT SUBSCRIPTION 1 YEAR LICENSES - INCLUDES MATH 180 STUDENT LICENSES 1 YEAR IMPLEMENTATION - JULY 1, 2023 THRU 6/30/2024
1994	710270254	1	3,750.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6003184 - 9781328028457 - READ 180 UNIVERSAL STAGE A/SYSTEM 44 UPPER ELEMENTARY LITERACY LICENSE - DIGITAL 1 YEAR SUBSCRIPTION - JULY 1, 2023 THRU JUNE 30, 2024.
1994	710270254	3	9,750.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6003185 - 9781328028464 - READ 180 UNIVERSAL STAGE B SYSTEM 44 SECONDARY LITERACY LICENSES DIGITAL STUDENT SUBSCRIPTION 1 YEAR - JULY 1, 2023 THRU JUNE 30,2024
Total for check number 226980			63,693.00			
Check Number 226981						
1994	A326708	0	120.00	71516	BARRY JACKSON	8/22 KHS/COLLEYVILLE
Total for check number 226981			120.00			
Check Number 226982						
1994	A330564	0	170.00	82770	STEPHEN JOHNSON	8/8 FRHS/BELL/COOPER
Total for check number 226982			170.00			
Check Number 226983						
1994	23251	1	16.09	59886	JOURNALISM EDUCATION ASSOCIATION	TEACHER/ADVISOR MEMBERSHIP-1 YEAR
1994	23251	1	78.91	59886	JOURNALISM EDUCATION ASSOCIATION	TEACHER/ADVISOR MEMBERSHIP-1 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 226983			95.00			
Check Number 226984						
1994	PT0818PR28	1	5,925.00	55405	KADUCEUS HOLDINGS INC	KADUCEUS PHARMACY TECHNICAL PROGRAM- ANNUAL SITE LICENSE RENEWAL SCHOOL YEAR 2023-2024 NO OF STUDENTS 1-50
Total for check number 226984			5,925.00			
Check Number 226985						
4614	PHI JUL-AUG	0	30.00	65230	AMANDA M KANA	PHI JULY 3- AUG 11
4613	PHI MAY -JUN	0	50.00	65230	AMANDA M KANA	PHI MAY 30-JUN 27
Total for check number 226985			80.00			
Check Number 226986						
4614	GRANT REFUND	0	3,404.47	49191	KELLER ISD EDUCATION FOUNDATION INC	GRANT REFUND 22/23
Total for check number 226986			3,404.47			
Check Number 226987						
1994	SVC1947962	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 226987			380.00			
Check Number 226988						
1994	981805	1	308.62	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $500
Total for check number 226988			308.62			
Check Number 226989						
4614	CHS AUG 23	1	0.00	69297	MATT HARTWELL DESIGN	DRILL DESIGNER FEES FOR AUG 1-31-2023
Total for check number 226989			0.00			
Check Number 226990						
1994	A325102	0	140.00	59729	MICHAEL MCQUISTON	8/22 CHS/LDBELL VB
Total for check number 226990			140.00			
Check Number 226991						
2404	INV238109	1	3,749.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR AN ICE MAKER @ KELLER COMPASS CENTER. CUBE-STYLE, SCOTSMAN MODEL # C0522MZ-1 PRODIGY PLUS ICE MAKER, CUBE STYLE, AIR COLLED, SELF CONTAINED CONDENSER, PRODUCTION CAPACITY
2404	INV238109	2	151.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT $151.00
Total for check number 226991			3,900.00			
Check Number 226992						
4614	667139	0	125.00	82743	ANGELA MORRE	RFND PARKNG ID#704692
Total for check number 226992			125.00			
Check Number 226993						
1993	199070	0	111.93	65071	MSB CONSULTING GROUP, LLC	23006951 CS MEDICAID

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	199447	0	17.05	65071	MSB CONSULTING GROUP, LLC	23006951 CS MEDICAID
1993	198800	0	256.97	65071	MSB CONSULTING GROUP, LLC	23006951 CS MEDICAID
Total for check number 226993			385.95			
Check Number 226994						
4614	667102	0	50.00	82733	EMILIANO NAVA	RFND CHROMEBK 700412
Total for check number 226994			50.00			
Check Number 226995						
1994	2407D-1	1	2,992.30	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KBC 5GHZ GIGABIT POINT-TO-POINT WIRELESS ETHERNET
1994	2407D-1	2	184.62	81091	NOUVEAU EMERGING SOLUTIONS, LLC	36” J-POLE WALL-MOUNT ANTENNA MAST
1994	2407D-1	3	790.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CATEGORY 6A CABLING
1994	2407D-1	4	1,748.45	81091	NOUVEAU EMERGING SOLUTIONS, LLC	LIFT EQUIPMENT
1994	2407D-1	5	583.08	81091	NOUVEAU EMERGING SOLUTIONS, LLC	TRENDNET 6-PORT INDUSTRIAL GIGABIT 120-WATT POE SWITCH W/POWER SUPPLY
1994	2407D-1	6	55.38	81091	NOUVEAU EMERGING SOLUTIONS, LLC	TRENDNET 1000BASE-SX INDUSTRIAL SFP MODULE
1994	2407D-1	7	271.47	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ANCILLARY HARDWARE
1994	2407D-1	8	2,530.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	INSTALLATION LABOR
Total for check number 226995			9,155.30			
Check Number 226996						
2403	728006	0	16.65	82760	EMILY O'BRIEN	LUNCH ACCT REFUND
2403	734312	0	16.90	82760	EMILY O'BRIEN	LUNCH ACCT REFUND
Total for check number 226996			33.55			
Check Number 226997						
1994	A325104	0	140.00	56245	TIMOTHY WAYNE OLSON	8/22 CHS/LDBELL
Total for check number 226997			140.00			
Check Number 226998						
1994	A326707	0	120.00	58884	DANNY PEARCE	8/22 KHS/COLLEYVILLE
Total for check number 226998			120.00			
Check Number 226999						
2114	10129557	1	69.13	58448	806 TECHNOLOGIES	TITLE 1 CRATE DISTRICT LEVEL RENEWAL LICENSES - CRATE FOR FEDERAL PROGRAMS DOCUMENATION
2114	10129557	1	480.87	58448	806 TECHNOLOGIES	TITLE 1 CRATE DISTRICT LEVEL RENEWAL LICENSES - CRATE FOR FEDERAL PROGRAMS DOCUMENATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	10129557	2	760.38	58448	806 TECHNOLOGIES	TITLE 1 CRATE - CAMPUS LEVEL LICENSES FOR THE FEDERAL PROGRAMS DOCUMENTIONATION - 11 CAMPUSES
2114	10129557	2	5,289.62	58448	806 TECHNOLOGIES	TITLE 1 CRATE - CAMPUS LEVEL LICENSES FOR THE FEDERAL PROGRAMS DOCUMENTIONATION - 11 CAMPUSES
Total for check number 226999			6,600.00			
Check Number 227000						
1994	D22090723C	1	25,000.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	DEDUCTIBLE AMOUNT/PAYMENT FOR CLAIM #220907-17601 PER INVOICE D22090723C - CLAIMANT: JANE DOE - EDUC LEGAL LIAB PROF EDUC SERVICES - DATE OF LOSS: 9/29/2021
Total for check number 227000			25,000.00			
Check Number 227001						
2403	801780	0	0.00	82666	ALESHA RENTERIA	REF 801780 LUNCH
2403	759111	0	0.00	82666	ALESHA RENTERIA	REF 759111 LUNCH
Total for check number 227001			0.00			
Check Number 227002						
1994	A326706	0	140.00	63839	WHITNEY REYNOLDS	8/22 KHS/COLLEYVILL V
Total for check number 227002			140.00			
Check Number 227003						
4614	CHS JUL 23	1	1,000.00	81387	LOGAN M SCOTT	PERCUSSION ASSISTANT FEES FOR JULY 1-31, 2023
Total for check number 227003			1,000.00			
Check Number 227004						
1994	INV-00096388	1	3,755.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICE FEES
1994	INV-00096735	1	215.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICE FEES
1994	INV-00096844	1	107.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICE FEES
1994	INV-00096538	1	12,255.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICE FEES
Total for check number 227004			16,332.50			
Check Number 227005						
4614	667208	0	290.00	82745	MICHAEL SULLIVAN	SWIM REFND
4614	667208	0	86.00	82745	MICHAEL SULLIVAN	STUDENT ID# 722042
Total for check number 227005			376.00			
Check Number 227006						
1994	A326705	0	140.00	49745	JAMES ALLEN TENNISON	8/22 KHS/COLLEYVILLE
Total for check number 227006			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227007						
1994	155497	1	100.45	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP RENEWAL FOR SCOTT WREHE, KELLER ISD CHIEF FINANCIAL OFFICER | TERM: SEPT. 1, 2023-AUG. 31, 2024
1994	155497	1	492.55	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP RENEWAL FOR SCOTT WREHE, KELLER ISD CHIEF FINANCIAL OFFICER | TERM: SEPT. 1, 2023-AUG. 31, 2024
Total for check number 227007			593.00			
Check Number 227008						
1994	BARKER 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 227008			70.00			
Check Number 227009						
1994	510173491	1	827.00	61162	THE CHICKEN PLACE, INC.	LUNCH FOR STAFF ON 8/15/2023 AT NRES AT NOON
4614	510173491	1	83.00	61162	THE CHICKEN PLACE, INC.	LUNCH FOR STAFF ON 8/15/2023 AT NRES AT NOON
4614	510173491	2	97.50	61162	THE CHICKEN PLACE, INC.	DESSERT
Total for check number 227009			1,007.50			
Check Number 227010						
1994	197572	1	322.07	00014643	MISFITZ, INC.	16 TABLECLOTHS
Total for check number 227010			322.07			
Check Number 227011						
1994	758138036	1	1,341.28	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
Total for check number 227011			1,341.28			
Check Number 227012						
4614	667249	0	75.00	82742	BRISELDA TOVAR	PRKING FEE ID# 696014
Total for check number 227012			75.00			
Check Number 227013						
4614	24001140 - T	1	-12.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FRO FRHS VOLLEYABLL STUDENTS TRAVELING TO GEORGETOWN, TX 8/9/23 - 8/12/23
4614	24001140	1	224.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FRO FRHS VOLLEYABLL STUDENTS TRAVELING TO GEORGETOWN, TX 8/9/23 - 8/12/23
Total for check number 227013			211.76			
Check Number 227014						
1994	92290686-00	1	130.93	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 227014			130.93			
Check Number 227015						
1994	9743602	1	45.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDITY BY EXAM FOR KISD STUDENTS 2023 - 2024.
Total for check number 227015			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227016						
2403	803168	0	14.60	82711	SANTA VIGIL	LUNCH ACCT REFUND
2403	744860	0	3.40	82711	SANTA VIGIL	LUNCH ACCT REFUND
Total for check number 227016			18.00			
Check Number 227017						
1994	244011106	1	63.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	OVERSIZED BASEBALL JERSEY (BLACK/SA)
1994	244011106	2	63.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	OVERSIZED BASEBALL JERSEY (BLACK/MA)
1994	244011106	3	63.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	OVERSIZED BASEBALL JERSEY (BLACK/LA)
1994	244011106	4	34.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	HIGH WAIST METALLIC LEGGINS (BLACK/SA)
1994	244011106	5	34.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	HIGH WAIST METALLIC LEGGINS (BLACK/MA)
Total for check number 227017			261.60			
Check Number 227018						
1994	A325119	0	120.00	82762	RAMESHA WOODSON	8/22 CHS/ LDBELL VB
Total for check number 227018			120.00			
Check Number 227019						
1994	A325125	0	120.00	73017	YVONNE YANEZ	8/22 CHS/ LDBELL VB
Total for check number 227019			120.00			
Check Number V226111						
4614	11539431	1	340.11	45101	4IMPRINT, INC.	LAGOM TUMBLER WITH STAINLESS STRAW 16 OZ
4614	11539431	2	49.50	45101	4IMPRINT, INC.	SET UP CHARGE FOR LAGOM TUMBLER WITH STAINLESS STRAW 16 OZ
4614	11539431	3	32.34	45101	4IMPRINT, INC.	FREIGHT FOR LAGOM TUMBLER WITH STAINLESS STRAW 16 OZ
4614	11539431	4	245.47	45101	4IMPRINT, INC.	FROGG TOGGS CHILLY MINI
4614	11539431	5	36.00	45101	4IMPRINT, INC.	SET UP CHARGE FOR FROGG TOGGS CHILLY MINI
4614	11539431	6	9.88	45101	4IMPRINT, INC.	FREIGHT FOR FROGG TOGGS CHILLY MINI
Total for check number V226111			713.30			
Check Number V226112						
4614	4457350	1	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DRAGONET PROPHECY (WINGS #1) TP
4614	4454613	2	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FIELD GUIDE TO THE SUPERNATURAL UNIVERSE TP
4614	4457350	3	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HUMMINGBIRD LLOYD
4614	4457350	4	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MARVELLERS CLAYTON
4614	4457350	5	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHINE ON, LUZ VELIZ BALCARCEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	4454613	6	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STRANGE CASE OF ORIGAMI YODA ANGLEBERGER
4614	4454613	7	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STRANGEVILLE SCHOOL IS TOTALLY NORMAL MILLER
4614	4454613	8	63.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SWIM TEAM: A GRAPHIC NOVEL CHRISTMAS
4614	4457350	9	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TIME VILLAINS PINEIRO
4614	4454613	10	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TWO DEGREES GRATZ
Total for check number V226112			515.50			
Check Number V226113						
1994	327918-0	1	45.36	65462	BUSINESS ESSENTIALS	OXF57511|Twin- Pocket Folder, Embossed Leather Grain Paper, 0.5' Capacity, 11 x 8.5, Red, 25/ Box
2114	327831-0	1	375.25	65462	BUSINESS ESSENTIALS	3 SUBJECT NOTEBOOKS INSTRUCTIONAL MATERIALS
1994	327918-0	2	45.36	65462	BUSINESS ESSENTIALS	OXF57503|Twin- Pocket Folder, Embossed Leather Grain Paper, 0.5' Capacity, 11 x 8.5, Light Green, 25/ Box
1994	327918-0	3	60.48	65462	BUSINESS ESSENTIALS	OXF57502|Twin- Pocket Folder, Embossed Leather Grain Paper, 0.5' Capacity, 11 x 8.5, Blue, 25/ Box
1994	327918-0	4	60.48	65462	BUSINESS ESSENTIALS	OXF57509|Twin- Pocket Folder, Embossed Leather Grain Paper, 0.5' Capacity, 11 x 8.5, Yellow, 25/ Box
1994	327918-0	5	77.24	65462	BUSINESS ESSENTIALS	OXF57514|Twin- Pocket Folder, Embossed Leather Grain Paper, 0.5' Capacity, 11 x 8.5, Purple, 25/ Box
Total for check number V226113			664.17			
Check Number V226114						
1994	65759	1	818.62	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V226114			818.62			
Check Number V226115						
1994	4165703599	1	664.17	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V226115			664.17			
Check Number V226116						
4614	CS-17368	1	726.75	53040	COOLE SCHOOL, INC	ITEM CODE MS - 23 SECONDARY PLANNER (AVID) EA
4614	CS-17368	2	78.75	53040	COOLE SCHOOL, INC	ITEM CODE - CVR - 23 CUSTOM COVERS
4614	CS-17368	3	50.00	53040	COOLE SCHOOL, INC	ITEM CODE PREPRESS PREPRESS FEE (FOR CUSTOM COVERS)
4614	CS-17368	5	110.25	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING AND HANDLING
Total for check number V226116			965.75			
Check Number V226117						
1994	025267011	1	221.85	58627	GALLS, LLC	34X32 PANTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	025179658	2	221.85	58627	GALLS, LLC	40X32 PANTS
1994	025267011	3	221.85	58627	GALLS, LLC	36X34 PANTS
1994	025179658	4	221.85	58627	GALLS, LLC	38X34 PANTS
1994	025179658	5	124.95	58627	GALLS, LLC	BLK LARGE POLOS
1994	025179658	6	249.90	58627	GALLS, LLC	BLK XL POLOS
1994	025267011	7	124.95	58627	GALLS, LLC	BLK 2X POLOS
Total for check number V226117			1,387.20			
Check Number V226118						
4614	H00038236	1	664.89	61235	AGILE SPORTS TECHNOLOGIES, INC.	FOOTBALL HUDL SUBSCRIPTION
4614	H00038236	1	7,185.11	61235	AGILE SPORTS TECHNOLOGIES, INC.	FOOTBALL HUDL SUBSCRIPTION
4614	H00038236	2	211.75	61235	AGILE SPORTS TECHNOLOGIES, INC.	WOMENS AND MENS SOCCER HUDL SILVER
4614	H00038236	2	2,288.25	61235	AGILE SPORTS TECHNOLOGIES, INC.	WOMENS AND MENS SOCCER HUDL SILVER
4614	H00038236	3	1,189.89	61235	AGILE SPORTS TECHNOLOGIES, INC.	WOMENS VOLLEYBALL ESSENTIAL PACKAGE -HUDL SILVER/ASSIST
4614	H00038236	3	110.11	61235	AGILE SPORTS TECHNOLOGIES, INC.	WOMENS VOLLEYBALL ESSENTIAL PACKAGE -HUDL SILVER/ASSIST
4614	H00038236	4	1,189.89	61235	AGILE SPORTS TECHNOLOGIES, INC.	WOMENS BASKETBALL ESSENTIAL PACKAGE -HUDL SILVER/ASSIST
4614	H00038236	4	110.11	61235	AGILE SPORTS TECHNOLOGIES, INC.	WOMENS BASKETBALL ESSENTIAL PACKAGE -HUDL SILVER/ASSIST
4614	H00038236	5	110.11	61235	AGILE SPORTS TECHNOLOGIES, INC.	MENS BASKETBALL ESSENTIAL PACKAGE -HUDL GOLD/ASSIST
4614	H00038236	5	1,189.89	61235	AGILE SPORTS TECHNOLOGIES, INC.	MENS BASKETBALL ESSENTIAL PACKAGE -HUDL GOLD/ASSIST
Total for check number V226118			14,250.00			
Check Number V226119						
1994	20967	1	43.00	59648	R & A ANDERSON ENTERPRISE	NEW NAME BADGES FOR ASSESMENT DEPARTMENT - SILVER
1994	20966	1	43.00	59648	R & A ANDERSON ENTERPRISE	NEW NAME BADGES FOR ASSESSMENT DEPARTMENT - GOLD
Total for check number V226119			86.00			
Check Number V226120						
1994	S475392	1	26.14	60860	IXL LEARNING, INC.	1 YEAR IXL CLASSROOM LICENSE FOR 25 STUDENTS TO AID IN SUPPLEMENTAL MATH SUPPORT
1994	S475392	1	272.86	60860	IXL LEARNING, INC.	1 YEAR IXL CLASSROOM LICENSE FOR 25 STUDENTS TO AID IN SUPPLEMENTAL MATH SUPPORT
Total for check number V226120			299.00			
Check Number V226121						
1994	365484775	1	82.50	00009210	J. W. PEPPER & SON, INC	10348673 YO VIVO CANTANDOL JERRY ESTES UNISON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	365482219	2	26.95	00009210	J. W. PEPPER & SON, INC	10348675 YO VIVO CANTANDOL PIA CD JERRY ESTES P/A CD
1994	365484775	3	28.99	00009210	J. W. PEPPER & SON, INC	8602543 HEROES AND VAGABONDS BOOK WITH ONLINE AUDIO ACCESS MARK PATTERSON VOCAL SOLO COLLECTION & ONLINE AUDIO
1994	365484775	4	28.99	00009210	J. W. PEPPER & SON, INC	10088801 LET NATURE SING BOOK WITH ONLINE AUDIO ACCESS VARIOUS COMPOSERS VOCAL SOLO COLLECTION & ONLINE AUDIO
1994	365484775	5	28.99	00009210	J. W. PEPPER & SON, INC	3301607 TRAVELING ON WITH ONLINE AUDIO ACCESS RUTH ELAINE SCHRAM VOCAL SOLO COLLECTION & ONLINE AUDIO
1994	365482219	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226121			214.41			
Check Number V226122						
1994	0880-187989	1	17.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR EQUIPMENT
Total for check number V226122			17.99			
Check Number V226123						
1994	60494599	1	435.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM 100 - FB_HELMET_VIC-1 - VICTOR_1 - WHITE 1 - XS , 2 - XL
1994	60494599	2	163.40	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM 200 R 27592 - REVO SPEED GENERIC MOX BOX
1994	60494599	99	50.29	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V226123			648.69			
Check Number V226124						
1994	228620 01	1	621.74	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	228860 01	1	303.88	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226124			925.62			
Check Number V226125						
1994	2322706100	1	65.72	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226125			65.72			
Check Number V226126						
1994	15107744	1	644.14	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	15118772	1	146.10	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226126			790.24			
Check Number V226127						
1994	S4124151.001	1	806.56	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226127			806.56			
Check Number V226128						
1994	143387	1	264.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226128			264.00			
Check Date	8/30/2023					
Check Number	227020					
1994	24001100	1	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS - 500 EACH - PHILLIP DAURIO, MORGAN PECCARELLI
1994	24000879	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR COUNSELOR JENNIFER HALM
Total for check number 227020			90.00			
Check Number	227021					
1994	422-144044	1	474.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2836-PC GOLD MEDAL PRODUCT 6OZ READY TO USE POPCORN KIT CASE OF 36 QTY 10 47.42 EA
1994	422-144044	2	24.17	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2053 GOLD MEDAL 2053 POCORN BAGS QTY 1 24.17EA
Total for check number 227021			498.37			
Check Number	227022					
2244	INVA316406	1	227.95	82728	ADAPTIVEMALL.COM LLC	#0055214KR-0001 - KEEKAROO HEIGHT RIGHT KIDS HIGH CHAIR WITH COMFORT CUSHIONS, MAHOGANY/AQUA
Total for check number 227022			227.95			
Check Number	227023					
1994	INV3050	1	750.00	47836	AEROWAVE TECHNOLOGIES	COVERAGE MAP GENERATION SERVICE
Total for check number 227023			750.00			
Check Number	227026					
1994	1XHF-3FYN-4G	0	-64.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24000870
1994	1RGW-GRMT-6V	0	9.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24001238
1994	1LCR-MQ4H-NT	0	-26.45	55725	AMAZON CAPITAL SERVICES, INC	PO# 24000804
4844	1QQ3-Q3V1-DM	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZJH96|OneOdio Wired Over Ear Headphones Hi-Res Studio Monitor [amp] Mixing DJ Stereo Headsets with 50mm Neodymium Drivers and
4844	1VFH-6TRQ-FY	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B099ZRCGWW|Rossetta Star Projector, Galaxy Projector for Bedroom, Bluetooth Speaker and White Noise Aurora Projector, Night Light Projector for Kids Adults Gaming Room, Home Theater, Ceiling, Room Decor
4934	1MJ3-HN43-KT	1	109.98	55725	AMAZON CAPITAL SERVICES, INC	B082XR1T7Y|PETAFLOP 4 Pack 24x36 Frame for Pictures with Plexiglass Front, Black Poster Frames for 24 x 36 inch Wall Art
4844	1YJD-YCFW-77	1	155.92	55725	AMAZON CAPITAL SERVICES, INC	B00NMMDAXM|Big Joe Classic Bean Bag Chair, Radiant Orchid Smartmax, Durable Polyester Nylon Blend, 2 feet Round

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	197G-C7H1-RY	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B082XR1T7Y|PETAFLOP 4 Pack 24x36 Frame for Pictures with Plexiglass Front, Black Poster Frames for 24 x 36 inch Wall Art
4614	1CMP-9RHD-CD	1	350.61	55725	AMAZON CAPITAL SERVICES, INC	B00CYBXH7G|Be Smart Get Prepared 110 pc First Aid Kit: Clean, Treat, Protect Minor Cuts, Home, Office, Car, School, Business, Travel, Emergency, Outdoor, Camping [amp] Sports, FSA/HSA (Packaging may vary)
4614	1LKQ-K4M6-7C	1	26.18	55725	AMAZON CAPITAL SERVICES, INC	B07BPHBMLY|Slow Blind Corner Proceed With Caution Sign, 10" x 14" 0.40 Aluminum, Fade Resistance, Indoor/Outdoor Use, USA MADE By My Sign Center
4614	1HMF-NVCN-7G	1	14.29	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
4614	1FMW-666L-FT	1	146.05	55725	AMAZON CAPITAL SERVICES, INC	B06XSLC3JL|Modern Contemporary Waves Non-Slip (Non-Skid) Area Rug 8 x 10 (7' 10" x 10') Multi
1994	13C9-3316-JK	1	11.93	55725	AMAZON CAPITAL SERVICES, INC	B0033URH5K|Westcott Titanium Bonded Non Stick Scissors, Purple, 8"
1994	14KT-JDPK-WG	1	1,007.94	55725	AMAZON CAPITAL SERVICES, INC	B0BRY78N5V|Office Chair, Ergonomic Desk Chair with Wide [amp] Soft Sponge Molded Cushion, 400LBS Heavy Mesh Mid-Back Home Office Desk Chair with Adjustable Seat Height, Executive Computer Task Chair
1994	179F-XF96-WX	1	13.88	55725	AMAZON CAPITAL SERVICES, INC	B00AKAZCCG|Eureka Back to School Dr. Seuss Directional Signs Bulletin Board and Classroom Decorations, 14pc, 6.5'' W x 26'' H
1994	1WFM-JTPN-KR	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07N13WBNS|16 Reading Phones [16 Pack] Auditory Feedback Whisper Phone Classroom Manipulative, Speech Therapy Toy Tool - Accelerates Reading Fluency [amp] Pronunciation, Phonic Materials by 4Es Novelty
1994	1YDK-N161-PR	1	185.97	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Marker Classpack
1994	1WNL-7XK1-V9	1	6.29	55725	AMAZON CAPITAL SERVICES, INC	B07PPPMCG4|YUBBAEX 12 Rolls Washi Tape Set Natural Color Decorative Tapes for Arts, DIY Crafts, Journals, Planners, Scrapbook, Wrapping Wide - Salty Morandi- (Salty, 8mm x 12Rolls)
1994	1WTY-GGRF-HY	1	753.73	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE|Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1994	1VHC-PYDG-LX	1	74.49	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1XQP-RCWH-C3	1	9.72	55725	AMAZON CAPITAL SERVICES, INC	B000CD2WXS|Champion Sports Rubber Official Basketball, Heavy Duty - Pro-Style Basketballs, Various Sizes - Premium Basketball Equipment, Indoor Outdoor - Physical Education Supplies (Size 7, Orange)
1994	1HNK-TXV7-W3	1	2.03	55725	AMAZON CAPITAL SERVICES, INC	B000QTO78Q|Mosser Lee ML0560 Spanish Moss, 250 Cubic Inches
1994	1JT9-TN3C-WJ	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B001DRRICM|READY 2 LEARN CE6736 LEARN Giant Stampers - Geometric Shapes - Outlines - Set of 10 - Easy to Hold Foam Stamps for Kids - Arts and Crafts Stamps for Displays, Posters, Signs and DIY Projects
1994	1LK9-WMY3-JM	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07R41GDTR|100PCS C6 Black Paper Envelope, Triangle Seal Retro Simple Style for Business Wedding Party Holiday
1994	1KNJ-JN66-Q6	1	21.40	55725	AMAZON CAPITAL SERVICES, INC	B004CHASWC|Tootsie Roll Dubble Bubble - 300 Count Resealable Tub of Individually Wrapped Fruit and Bubble Gum - Original, Watermelon, Apple and Grape Flavors - Peanut and Gluten Free, 47.6 Ounce
1994	1NML-13MQ-VY	1	22.39	55725	AMAZON CAPITAL SERVICES, INC	B001601UN4|Bostitch Office InPower Spring-Powered Desktop Stapler, 20 Sheet Capacity, One Finger Stapling, Includes 210 Staples, Jam Free, Opens for Tacking, Breast Cancer Awareness Pink
1994	1NR4-L9MY-CM	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	0062499696|Violet and Jobie in the Wild
1994	1NVH-YGD3-KT	1	165.12	55725	AMAZON CAPITAL SERVICES, INC	B072BY38KY|MoKo Case Fit 2018/2017 iPad 9.7 6th/5th Generation - [Heavy Duty] Shockproof Full Body Rugged Hybrid Cover with Built-in Screen Protector Compatible with Apple iPad 9.7 Inch 2018/2017, Black
1994	1FHF-F3LQ-WF	1	32.16	55725	AMAZON CAPITAL SERVICES, INC	B01DN8THN6|Amazon Basics Clear Name ID Badge Holder - Vertical (Pack of 50)
1994	1FL9-TQ9J-6W	1	1,575.00	55725	AMAZON CAPITAL SERVICES, INC	0323794858|Fundamental Concepts and Skills for the Patient Care Technician
1994	1H1N-VXH9-3H	1	11.94	55725	AMAZON CAPITAL SERVICES, INC	B0002LD14O|SHARPIE Liquid Highlighter, Chisel Tip Highlighters, Assorted Colors, 10 Count
4844	1YJD-YCFW-77	2	149.94	55725	AMAZON CAPITAL SERVICES, INC	B074Q4R8LK|Big Joe Milano Bean Bag Chair, Mint Plush, Soft Polyester, 2.5 feet
4844	1QQ3-Q3V1-DM	2	143.40	55725	AMAZON CAPITAL SERVICES, INC	B07PD2RW1M|comica Wireless Smartphone Microphone, CVM-WS60 Combo 12-Channel Professional Handheld Microphone for iPhone Samsung Galaxy
4934	197G-C7H1-RY	2	65.00	55725	AMAZON CAPITAL SERVICES, INC	B08FD8JR3B|HP 712 Black 80-ml Genuine Ink Cartridge (3ED71A) for DesignJet T650, T630, T230, T210 [amp] Studio Plotter Printers

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1CMP-9RHD-CD	2	28.46	55725	AMAZON CAPITAL SERVICES, INC	B010877M28|Cyalume White Emergency Glow Sticks - Premium 6 SnapLight Survival Glow Sticks with 8 Hour Duration for Use as Emergency Flares and Hiking Safety Gear (Bulk Pack of 30 Safety Glow Sticks)
4614	1LKQ-K4M6-7C	2	50.39	55725	AMAZON CAPITAL SERVICES, INC	B07HMPQPHY|Amazon Basics 12 Sheet Cross-Cut Paper and Credit Card Home Office Shredder, Black
4614	1FMW-666L-FT	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY8J6DF6|Lazgol Set of 36 Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9"x12 Personal Lapboards for Students Teachers School Supplies Lapboards
1994	13C9-3316-JK	2	9.81	55725	AMAZON CAPITAL SERVICES, INC	B01FXMCWYG|Ziploc XL Sandwich and Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 30 Count, Pack of 3 (90 Total Bags)
1994	179F-XF96-WX	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B075CR94J3|Furniture Sliders for Carpet X-PROTECTOR - 8 PCS Best Heavy Moving Pads 4 3/4" - Sliders for Furniture. Move Your Furniture Easy with Reusable Furniture Movers Sliders for Carpets!
1994	1YDK-N161-PR	2	38.69	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHPS|Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631)
1994	1WTY-GGRF-HY	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0773MQY4H|Acerich 2000 Pcs 1cm Assorted Pompoms Multicolor Valentine Day Arts and Crafts Fuzzy Pom Poms Balls for DIY Creative Crafts Decorations
1994	1WFM-JTPN-KR	2	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07P2CW2XX|ACSTEP Folding Portable Collapsible Plastic Foldable Step Stool,Non Slip Folding Stools for Kitchen Bathroom Bedroom (Purple)
1994	1WNL-7XK1-V9	2	29.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZDFYM4R|Fluorescent Light Diffuser Covers (Set of 4) Filters Light for Classrooms and Offices - Flame-Retardant Fabric (Soft White)
1994	1RKN-QVNK-73	2	-7.99	55725	AMAZON CAPITAL SERVICES, INC	B08LCXG1MV|120 Pieces Small Mini Vintage Assorted Colors Blank Note Cards Gift Word Card for Business Cards (12 Colors, 3.66x 2.36 inches)
1994	1VHC-PYDG-LX	2	35.08	55725	AMAZON CAPITAL SERVICES, INC	B001OID26G|Stretch-tite 3000 sq. ft
4614	1XQP-RCWH-C3	2	25.42	55725	AMAZON CAPITAL SERVICES, INC	B0013OIHMU|Champion Sports Skip Ball Ankle Toy for Kids, Pack of 6, Assorted Colors - Durable Hopper / Swingball Set with 18-Inch Cord, 5.5-Inch Diameter Ankle Ring - Fun Jumper and Exercise Equipment
1994	1HNK-TXV7-W3	2	13.86	55725	AMAZON CAPITAL SERVICES, INC	B004X6T9I6|80's Party Tape Party Accessory (1 count) (1/Pkg)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JT9-TN3C-WJ	2	6.14	55725	AMAZON CAPITAL SERVICES, INC	B004XMNKGW|READY 2 LEARN Paint and Clay Palm Printers - Set of 4 - Arts and Crafts Rubber Stampers for Kids - DIY Patterns and Effects
1994	1LK9-WMY3-JM	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08LCXG1MV|120 Pieces Small Mini Vintage Assorted Colors Blank Note Cards Gift Word Card for Business Cards (12 Colors, 3.66x 2.36 inches)
1994	1KNJ-JN66-Q6	2	12.00	55725	AMAZON CAPITAL SERVICES, INC	B007UPHOPM|Kraft Jet-Puffed Fun Mallows 10 Ounces (2 bags)
1994	1NR4-L9MY-CM	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	0593179218|Marcus Makes It Big
1994	1NVH-YGD3-KT	2	322.66	55725	AMAZON CAPITAL SERVICES, INC	B081CLMYRQ|AICase Case for ipad 9th Generation/iPad 8th Generation/iPad 7th Generation,Kickstand Heavy Duty Shockproof Rugged Protective Case with Stylus for iPad 10.2 inch 2021/2020/2019
1994	1NML-13MQ-VY	2	6.88	55725	AMAZON CAPITAL SERVICES, INC	B0035LXTYU|Scotch Double Sided Tape, Permanent, 1/2 in x 250 in, 3 Dispensers/Pack (3136)
1994	1FHF-F3LQ-WF	2	155.98	55725	AMAZON CAPITAL SERVICES, INC	B09GYBS2MP|VEVOR Crowd Control Stanchion, Set of 4 Pieces Stanchion Set, Stanchion Set with 6.6 ft/2 m Black Retractable Belt, Black Crowd Control Barrier w/Concrete and Metal Base Easy Connect Assembly
1994	1H1N-VXH9-3H	2	657.40	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY|Kleenex Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 90 Tissues/Box, 36 Boxes/Case, 3,240 Tissues/Case
4844	1QQ3-Q3V1-DM	3	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07T8J88X1|GVM Teleprompters Kit for iPad Tablet Smartphone DSLR Cameras with Remote Control [amp]Flexible Phone Tablet Holder,APP
4934	197G-C7H1-RY	3	75.00	55725	AMAZON CAPITAL SERVICES, INC	B08FD8JR3G|HP 712 Magenta 29-ml 3-Pack Genuine Ink Cartridges (3ED78A) for DesignJet T650, T630, T230, T210 [amp] Studio Plotter Printers
4844	1YJD-YCFW-77	3	323.92	55725	AMAZON CAPITAL SERVICES, INC	B0916MGSK1|Posh Creations Laguna Lounger Teens, Kids and Adults for Bedrooms and Dorm Rooms, Large Bean Bag Chair, Soft Nylon-Lime
4614	1HMF-NVCN-7G	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01GIJLSGG|Bostitch Office 3 Hole Punch, 12 Sheet Capacity, All-Metal, Silver
4614	1LKQ-K4M6-7C	3	131.61	55725	AMAZON CAPITAL SERVICES, INC	B07HMTDF7Q|SmartSign U-Channel Sign Post, 8' Tall, 1.12LB Medium Weight, Green Baked Enamel Steel Post - Pack of 4
4614	1GFP-WC74-HM	3	25.79	55725	AMAZON CAPITAL SERVICES, INC	B010S58L52|Cyalume White Emergency Glow Sticks - Premium 6 SnapLight Survival Glow Sticks with 8 Hour Duration for Use as Emergency Flares and Hiking Safety Gear (Bulk Pack of 20 Safety Glow Sticks)

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1994	13C9-3316-JK	3	23.88	55725	AMAZON CAPITAL SERVICES, INC	B07C4D9RHP|Philips Accessories 6-Outlet Extender, Resettable Circuit Breaker, Adapter Spaced Outlets, 3-Prong, Side Access, Grounded Wall Tap, Quick and Easy Install, White, SPS1460WA/37
1994	179F-XF96-WX	3	15.78	55725	AMAZON CAPITAL SERVICES, INC	B07NTQFV86|Eureka Dr. Seuss ''Read'' Classroom Decoration Door Poster Kit, 34pcs, 45'' H
1994	1WTY-GGRF-HY	3	51.24	55725	AMAZON CAPITAL SERVICES, INC	B07CYDT51B|Really Good Stuff Zaner-Bloser Print [amp] Cursive Self-Adhesive Deluxe Plastic Desktop Helpers - Set of 24 | Student Desk Name Tags | Durable, Easy-to-Use, and Functional
1994	1YDK-N161-PR	3	103.92	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1994	1WFM-JTPN-KR	3	21.52	55725	AMAZON CAPITAL SERVICES, INC	B08JHFT4QK|Spot On Floor Markers: Colorful Circles - 4" (TCR77544)
1994	1WNL-7XK1-V9	3	17.10	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN|VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts | VEL-30077-AMS
1994	1VHC-PYDG-LX	3	4.44	55725	AMAZON CAPITAL SERVICES, INC	B005BFL0RQ|Dynarex Alcohol Prep Pad Sterile, Medium, 200 count
4614	1XQP-RCWH-C3	3	8.85	55725	AMAZON CAPITAL SERVICES, INC	B004IMWGNA|Champion Sports Compeition Flying Disc - Single Assorted Color, 9.5 Inch (125 Grams)
1994	1HNK-TXV7-W3	3	11.40	55725	AMAZON CAPITAL SERVICES, INC	B008YXA8A2|Command Clear Mini Hooks 6 Hooks, 1 Pack
1994	1JT9-TN3C-WJ	3	9.60	55725	AMAZON CAPITAL SERVICES, INC	B007FI9ZNI|READY 2 LEARN Paint and Clay Texture Rollers - Set of 4 - Textured Dough Rolling Pins for Kids - Open-Ended Patterns for Crafts and Decoration
1994	1LK9-WMY3-JM	3	199.99	55725	AMAZON CAPITAL SERVICES, INC	B08QF5NP67|Timy 51.9" Toy Storage Organizer with 2 Drawers, Wooden Toy Organizer Bins, Kids Bookshelf for Reading, Storing, Playing, White
1994	1KNJ-JN66-Q6	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B012A7R7I8|IDAODAN Electric Balloon Pump, Portable Electric Balloon Blower Machine Balloon Air Pump Dual Nozzle Rose Red 110V 600W Balloon Inflator for Party Decorations
1994	1NR4-L9MY-CM	3	14.39	55725	AMAZON CAPITAL SERVICES, INC	0593309502|Strangeville School Is Totally Normal
1994	1NML-13MQ-VY	3	6.49	55725	AMAZON CAPITAL SERVICES, INC	B07MW5FR36|12 PCS Pencil Grips for Kids Handwriting for Preschool,Silicone Pencil Holder Pen Writing Aid Grip Posture Correction Tool for kids Preschoolers Children Adults Students in Special Needs. (3 Type)

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1994	1NVH-YGD3-KT	3	54.50	55725	AMAZON CAPITAL SERVICES, INC	B08CV9V743|20Watt USB C Fast Charger for 2022/2021/2020/2018 iPad Pro 12.9 inch, iPad Pro 11 inch, New iPad Air 5th/4th, iPad 10th Generation, iPad Mini 6, PD Wall Charger with 6.7Foot USB C to C Charging Cable
1994	1H1N-VXH9-3H	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08BKRQL7N|Tackie Markers - Smudge Free, Wet Erase Pens for Dry Erase, Acrylic and Glass Boards | Fine Point 6-Pack | Erasable with Water | Low Odor Bright Colors: Red, Blue, Purple, Orange, Green, Black
4844	1QQ3-Q3V1-DM	4	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07THHNGPJ|EMART 10 x 10 ft Photo Video Studio Heavy Duty Adjustable Backdrop Support System Kit, Photography Muslin Background Stand
4844	1DY3-1L9K-3G	4	399.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3C5WBXQ|Yourigami Kids and Toddler Play Couch, Convertible Folding Sofa, Durable Foam Modular Design, Green Meadows
4614	1CMP-9RHD-CD	4	21.49	55725	AMAZON CAPITAL SERVICES, INC	B07KX275PT|AmazonCommercial FSC Certified 2-Ply White Flat Box Facial Tissue,100 Sheets per Box- 30 Boxes
4614	1HMF-NVCN-7G	4	25.34	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	13C9-3316-JK	4	56.97	55725	AMAZON CAPITAL SERVICES, INC	B07TN5HNPN|WOBANE Under Cabinet LED Lighting kit, 6 PCS LED Strip Lights with Remote Control Dimmer and Adapter, Dimmable for Kitchen Cabinet,Counter,Shelf,TV Back,Showcase 2700K Warm White,Bright 1500lm,Timing
1994	179F-XF96-WX	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B081VGFTR1|30 Pieces Bubble Cutouts Sea Ocean Themed Cutouts for Mermaid Theme Home Room Accessory Birthday Prom Wedding Baby Shower Party Supply School Bulletin Board Decoration
1994	16PM-HX4N-3C	4	-36.98	55725	AMAZON CAPITAL SERVICES, INC	B06VVT6DWK|BLACK+DECKER 16" Stand Fan with Remote, White
1994	1YDK-N161-PR	4	8.89	55725	AMAZON CAPITAL SERVICES, INC	B07GQ46KN2|3 Pack Travel Journal Notebook for Travelers or School - Kraft Brown Soft Cover - 5.5 x 8.25 - 120 Blank Pages/60 Sheets
1994	1WTY-GGRF-HY	4	38.64	55725	AMAZON CAPITAL SERVICES, INC	B07GHS3SGM|Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders by Better Office Products, 24 Pack (Red)
1994	1RKN-QVNK-73	4	-5.99	55725	AMAZON CAPITAL SERVICES, INC	B09N15NFSR|YUJUN 350PCS Gold Embossed Heart Stickers Self-Adhesive Heart Envelope Seal Wax Looking Stickers Labels for Wedding Party Invitations Valentine's Day Greeting Cards Party Favors Decor

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4614	1XQP-RCWH-C3	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07PXM9BF9|GiftExpress Adjustable Size Colorful Jump Rope for Kids and Teens - Outdoor Indoor Fun Games Skipping Rope Exercise Fitness Activity and Party Favor - Assorted Colors Pack of (6)
4614	1WFM-JTPN-KR	4	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08PDPLJVP|2Fold Supply Pencil Dispenser - for Bulk Pencil Storage and Dispensing - Custom Pencil, Inspirational, Classroom and
1994	1HNK-TXV7-W3	4	50.57	55725	AMAZON CAPITAL SERVICES, INC	B00RHZ8AXU|Tusco Products MSQT19BK Modern Square Garden Planter, 19-Inches Tall, Black
1994	1JT9-TN3C-WJ	4	26.65	55725	AMAZON CAPITAL SERVICES, INC	B008EEI85I|Colorations Stubby Chubby Brushes, Set of 12, Kids Craft Paint Brushes, Paint Brushes for Kids, Children's Paintbrush, Easy to hold and move the paint, Arts [amp] Crafts Paint Brushes
1994	1LK9-WMY3-JM	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09N15NFSR|YUJUN 350PCS Gold Embossed Heart Stickers Self-Adhesive Heart Envelope Seal Wax Looking Stickers Labels for Wedding Party Invitations Valentine's Day Greeting Cards Party Favors Decor
1994	1KNJ-JN66-Q6	4	36.98	55725	AMAZON CAPITAL SERVICES, INC	B06VVT6DWK|BLACK+DECKER 16" Stand Fan with Remote, White
1994	1LGJ-FVDL-7D	4	499.00	55725	AMAZON CAPITAL SERVICES, INC	B00GFF4HL2|Wellden Deluxe Medical Anatomical Muscular Leg Model, 13 Parts, Life Size
1994	1NR4-L9MY-CM	4	31.96	55725	AMAZON CAPITAL SERVICES, INC	0593309510|Strangeville School Is Totally Normal
1994	1NML-13MQ-VY	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07T29Z92Q|SIQUK 40 Pieces Paper Crowns Golden Party Crown Hats Paper King Crowns for Party and Birthday Celebration
1994	1H1N-VXH9-3H	4	41.85	55725	AMAZON CAPITAL SERVICES, INC	B0C157TZXB|USB C Hub for Laptop, Portable USB C Splitter Multiport Adapter with Type-C Charging Port and USB 3.0 Port for MacBook
4844	1DY3-1L9K-3G	5	496.00	55725	AMAZON CAPITAL SERVICES, INC	B0BDXL666V|jela Kids Couch Extended Size 10PCS with futons, Floor Couch Floor Sofa Modular Furniture for Kids and Adults, Modular Foam Play Couch, Modular Sectional Sofa (Dubarry)
4844	1QQ3-Q3V1-DM	5	62.00	55725	AMAZON CAPITAL SERVICES, INC	B08JPRFM6S|comica Handheld Interview Microphone for Smartphones, HRM-S Cardioid Condenser Reporter Microphone for iPhone/iPad
4614	1CMP-9RHD-CD	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFV1G4H|OBKJJ Coach Whistle,35Pack Football Referee Whistle with Lanyard for Emergency Sports Training Referee1
4614	167G-GPWT-VK	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q1JRWG2|Champion Sports RSPG7SET Playground Ball Set: Six 7 Inch Rhino Skin Soft Inflatable Balls Includes Storage Bag and Pump

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4614	1HMF-NVCN-7G	5	27.60	55725	AMAZON CAPITAL SERVICES, INC	B07X3HTTNT|Markers Sharpie SAN-30001 Fine Point Permanent, Black; 12/Pk
1994	13C9-3316-JK	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07V1QY7DV|Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 6 Pads/Pack 100 Sheets/Pad Total 600 Sheets
1994	179F-XF96-WX	5	5.94	55725	AMAZON CAPITAL SERVICES, INC	B0948WG3KV|ALLFUN 1000 Pieces Clear Glue Points Dots Double Sided Adhesive Removable for Balloons Craft Sticky
1994	1YDK-N161-PR	5	31.44	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1994	1WTY-GGRF-HY	5	109.77	55725	AMAZON CAPITAL SERVICES, INC	B07VQB1F1M|ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter Pack of (4); Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office [amp] Classroom Decorations. Light Diffusers (4)
1994	1VHC-PYDG-LX	5	26.00	55725	AMAZON CAPITAL SERVICES, INC	B01A1E9EVK|Vision Scientific VAL221 Medical Numbered Human Skull-3 Part | Life Size | from Real Human Skull, Detail Hand Painted Numbering | Sectioned Skullcap | Suture Lines [amp] Full Dentition | Labelled Diagram
4614	1WFM-JTPN-KR	5	56.46	55725	AMAZON CAPITAL SERVICES, INC	B08PDV6929|Educational Insights Calming Clouds Light Filters 4-Pack, Fluorescent Light Covers, Easy Install For Office, Hospitals, Home
1994	1HNK-TXV7-W3	5	47.70	55725	AMAZON CAPITAL SERVICES, INC	B01MY4Z0GI|US Weight Tailgater Canopy Weights Set of 4 with No-Pinch Design for Easy Installation, and Removal to Secure Tents, Canopies, and Umbrellas at Outdoor Events 20 pounds
1994	1JT9-TN3C-WJ	5	20.07	55725	AMAZON CAPITAL SERVICES, INC	B00MC7WV6K|Crayola Washable Finger Paints (6 Count) Toddler Paint Supplies, Kids Paint Set, Classroom Supplies, Nontoxic, Ages 4, 5, 6, 7 [Amazon Exclusive]
1994	1KNJ-JN66-Q6	5	4.39	55725	AMAZON CAPITAL SERVICES, INC	B07FT5SF8V|NEW NatureCore Bamboo Wooden Toothpicks - 1000 PCS, Sturdy Safe Round Clear Storage, 2 Packs of 500 Toothpicks, Party Catering Appetizer Fruit Cocktail Dessert Barbecue Art Craft Teeth Cleaning
1994	1NML-13MQ-VY	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07VXVHYQ4|ceiba tree Happy Birthday Crowns Birthday Hats for Kids Teachers Students Classroom Party Favor 30Pcs
1994	1NR4-L9MY-CM	5	35.96	55725	AMAZON CAPITAL SERVICES, INC	0593480856|Mr. Lemoncello's Very First Game (Mr. Lemoncello's Library)

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4844	1QQ3-Q3V1-DM	6	16.86	55725	AMAZON CAPITAL SERVICES, INC	B08L3R7R4V|Swpeet 8Pcs 10"x12" Acrylic Film Movie Directors Clapboard Kit, Magnetic Blackboard Eraser, M3 Hex Wrench and 5Pcs Custom
4844	1YJD-YCFW-77	6	399.70	55725	AMAZON CAPITAL SERVICES, INC	B0BPM52L2B|8PCS Modular Foam Play Couch,Soft Furniture Playset,Toddler to Teen Sectional Sofa Play Set,Girls Boys Bedroom Playroom Furniture Couch Set,Lounger and Floor Sofa,Playhouse Foam Block Creative Kids
4614	167G-GPWT-VK	6	104.89	55725	AMAZON CAPITAL SERVICES, INC	B08BX8CL9M|Sterilite 120 Quart Clear Plastic Wheeled Storage Container Box Bin with Air Tight Gasket Seal Latching Lid Long Term Organizing Solution, (3 Pack)
4614	199K-DCKR-JQ	6	6.62	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ|BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
4614	1CMP-9RHD-CD	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09M7JXFTH|Medpride Sterile Fabric Adhesive Bandages [100 Count]- First Aid Bandages Coated with Hypoallergenic Adhesive [amp] Non-Stick Pad- Latex-Rubber Free Wound Care Bandages- Individual Wrapped- 3/4'' x 3''
4614	1RKG-WM7P-7W	6	-104.89	55725	AMAZON CAPITAL SERVICES, INC	B08BX8CL9M|Sterilite 120 Quart Clear Plastic Wheeled Storage Container Box Bin with Air Tight Gasket Seal Latching Lid Long Term Organizing Solution, (3 Pack)
1994	13C9-3316-JK	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07X3NT2Z7|PHILIPS 3-Outlet Extender, 2 Pack, Grounded Wall Tap Adapter, 3-Prong, Power Splitter, 120VAC/15A/1875W, UL Listed, White, SPS1630W/37
1994	179F-XF96-WX	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09SP3MNXW|MZ.ogm Oh The Places You'll Go Banner, Colorful Dr. Seuss Party Decoration First Birthday Banner Decoration for Baby Shower Banner Kindergarten Graduation Decorations
1994	1YDK-N161-PR	6	59.95	55725	AMAZON CAPITAL SERVICES, INC	B07P7SXYRB|POWMEE M2 Kids Headphones Wired Headphone for Kids,Foldable Adjustable Stereo Tangle-Free,3.5MM Jack Wire Cord On-Ear Headphone for Children/Teens/Girls/School/Kindle/Airplane/Plane
1994	1WTY-GGRF-HY	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07XH34VM8|Magnetic Dots - Self Adhesive Magnet Dots (0.8" x 0.8") - Peel [amp] Stick Magnetic Circles - Flexible Sticky Magnets - Sheets is Alternative to Magnetic Squares, Stickers, Strip and Tape (100 Pcs)
1994	1VHC-PYDG-LX	6	6.90	55725	AMAZON CAPITAL SERVICES, INC	B01G9AR62O|Ever Ready First Aid Plastic 12" Goniometer 360 Degree ISOM

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4614	1WFM-JTPN-KR	6	43.32	55725	AMAZON CAPITAL SERVICES, INC	B08R8TNDFT|Delta Children Cozee Flip-Out 2-in-1 Convertible Sofa to Lounger for Kids, Pink Tie Dye
1994	1JT9-TN3C-WJ	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0733171LG|Washable 7" Large Ink Pads for Kids,GooMart 8 Colors Round Craft Rubber Stamp Pads for Kids, DIY Fingerprint Ink Pad Stamps Partner (8 Pack)
1994	1HNK-TXV7-W3	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07K56ZGXL|Sweet Candy Balloon Set Candies Theme Swirl Helium Mylar Foil Balloons Party Birthday Decor Supplies Round Daughters 12 Pcs Christmas
1994	1KNJ-JN66-Q6	6	39.80	55725	AMAZON CAPITAL SERVICES, INC	B07MGDCKL3|Bamboo Cotton Swabs, Wooden Cotton Swabs 1200pcs
1994	1NR4-L9MY-CM	6	33.70	55725	AMAZON CAPITAL SERVICES, INC	1250219957|InvestiGators (InvestiGators, 1)
1994	1NML-13MQ-VY	6	12.34	55725	AMAZON CAPITAL SERVICES, INC	B082WQPHKR|Special Supplies Mini Loop Scissors for Children and Teens and 5.5" Inches (6-Pack) Colorful Looped, Adaptive Design, Right and Lefty Support, Small, Easy-Open Squeeze Handles, For Special Needs
4844	1QQ3-Q3V1-DM	7	65.99	55725	AMAZON CAPITAL SERVICES, INC	B095RGK1PP|GEEKOTO Softbox Photography Lighting Kit: Professional Studio Continuous Lighting Equipment with 60W 5400K E27 Socket
4614	167G-GPWT-VK	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ6ZB7Z3|HyDren 2 Pack Soccer Balls Size 5 Soccer Ball Size 4 Size 3 Kids Soccer Ball Toddler Soccer Ball Youth Soccer Ball for Youth with Pump Official Soccer Ball for Game Training (Swallow Flower, Size 4)
4614	1CMP-9RHD-CD	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4GQSY4N|CODOBON 20 Pcs Drawstring Backpack Bulk Draw String Bags Cinch Polyester Bag for Gym Sport, Orange
4614	1HMF-NVCN-7G	7	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08NPHGFDN|GUPUP 100 FT LED Strip, Rope Lights,Bluetooth APP Control,Color Changing Strip Lights sync with Music,para cuarto,LED Lights for Bedroom.
1994	13C9-3316-JK	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B091PPTZB6|Quote Stickers, Positive Stickers 200Pcs Motivational Waterproof Vinyl Stickers for Water Bottle Hydroflasks Laptops Computers Phone for Women Adults Students Teachers Employees
1994	179F-XF96-WX	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BH8V69NL|93Pcs Hot Air Balloon Cloud Bulletin Board Cutouts Classroom Decoration Colorful Accents Cutouts Name Tags Labels Teacher Student Back to School Party Supplies for Locker Labels Wall Decor
1994	1YDK-N161-PR	7	84.26	55725	AMAZON CAPITAL SERVICES, INC	B07SC2V65P|Comix D-Ring Basic View Binder 1 inch 3 Ring Binders, Hold 225 Sheets of 8.5" x 11" Paper, 12 Pack (A2133, White)

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1994	1WTY-GGRF-HY	7	14.14	55725	AMAZON CAPITAL SERVICES, INC	B07Y46DN5D|The First Years Y6695CA1 Take [amp] Toss Storage Bowls Value Set - 20 Pack, Rainbow,20 Count (Pack of 1)
1994	1VHC-PYDG-LX	7	41.79	55725	AMAZON CAPITAL SERVICES, INC	B075SMHY23|Ziploc 682257 Double Zipper Bags, Plastic, 1Gal, 1.75Mil, Clear W/Write-On Panel, 250/Box
4614	1WFM-JTPN-KR	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09B9PQJ7H|Stickers for Water Bottles, 102 Pack/PCS Cute Hydroflask Stickers, Waterproof Vsco Vinyl Aesthetic Computer Laptop
1994	1HNK-TXV7-W3	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07TTRLD91|Growsun Balloon Pump Kit Electric Balloon Garland Arch Kit Air Blower Inflator for Party Decoration w/Ballons Tape Strip
1994	1JT9-TN3C-WJ	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09PFPRT3Q|Spakon 9 Colors Toddler Crayons Egg Crayons Palm Grasp Crayons Washable Crayons Paint Crayons for Kids Ages 1-3
1994	1KNJ-JN66-Q6	7	17.61	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY|RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Birthday Baby Shower Wedding Party Supplies Arch Garland Decoration
1994	1NR4-L9MY-CM	7	15.18	55725	AMAZON CAPITAL SERVICES, INC	1419715178|The Strange Case of Origami Yoda (Origami Yoda #1)
1994	1NML-13MQ-VY	7	11.89	55725	AMAZON CAPITAL SERVICES, INC	B09X31H55K|GLUIT ClearMax Large Hooks Heavy Duty 22 lbs Waterproof Adhesive Wall Hooks for Closet Wardrobe and Storage 12 Pack
4844	1QQ3-Q3V1-DM	8	41.99	55725	AMAZON CAPITAL SERVICES, INC	B09681HV3L|ATUMTEK 60" Selfie Stick Tripod, All in One Extendable Phone Tripod Stand with Bluetooth Remote 360 Rotation for iPhone
4614	1HMF-NVCN-7G	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8DYMKG1|Lichamp 3 Pack Red Painters Tape 1 inch, Red Masking Tape 1 inch x 55 Yards x 3 Rolls (165 Total Yards)
1994	13C9-3316-JK	8	23.98	55725	AMAZON CAPITAL SERVICES, INC	B097BRGBWL|YIQUDUO Plus Size Large Brain Squishy Squeeze Ball Giant Jumbo Big Brain Ball Stress Relief Toy, Fun Toy for Party Favors
1994	179F-XF96-WX	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRR44WWS|72 Pcs Sea Life Cut Outs Ocean Fish Cutouts Colorful Under The Sea Decorations Sea Animal Fish Accents Cutouts with 80 Glue Points for Bulletin Board School Classroom Decoration Themed Party Supplies
1994	1WTY-GGRF-HY	8	52.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZDFXZ4Q|Fluorescent Light Diffuser Covers (Set of 8) Filters Light for Classrooms and Offices - Flame-Retardant Fabric (Soft White)
1994	1YDK-N161-PR	8	288.72	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, Back to School Supplies College, 8 Fl Oz Pump Bottle (Pack of 12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VHC-PYDG-LX	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B076VKP4CP|Plastic Graduated Cylinders[amp] Plastic Beakers,Teenitor 5pcs Plastic Graduated Cylinders 10ml 25ml 50ml 100ml 250ml [amp] 5pcs Plastic Beakers 50ml 100ml 250ml 500ml1000ml Clear 10pcs
1994	1HNK-TXV7-W3	8	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07YZ77G9B|Video Game On Backdrop Girls Boys Maze Photography Background 7x5ft Colorful Lights Game On Birthday Party Supplies Kids Adults Gaming Party Decorations Baby Shower Cake Table Photo Booth Props
1994	1JT9-TN3C-WJ	8	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0BMG99Z5L|Clay Dough Tools Kit for Kids, Set of 6
1994	1KNJ-JN66-Q6	8	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z3CPQ18|Silverlake Craft Foam Block - 14 Pack of 11x17x0.5 EPS Polystyrene Sheets for Crafting, Modeling, Art Projects and Floral Arrangements - Sculpting Sheets for DIY School [amp] Home Art (14 Pack)
1994	1NR4-L9MY-CM	8	10.51	55725	AMAZON CAPITAL SERVICES, INC	1728230497|Time Villains (Time Villains, 1)
4844	1QQ3-Q3V1-DM	9	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0983FHSRP|10x10 Ft Green Screen Background for Photography, Soft Pure Chromokey Backdrop Greenscreen Background Sheet for Zoom,
4614	1HMF-NVCN-7G	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBKGLLDB|Ddaowanx 6 Pack Recycled Wood Clipboards,Office Clipboards, Assorted Colors, Standard A4 Letter Size, ECO Friendly
1994	13C9-3316-JK	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS|(8 Pack) Lined Sticky Notes Post, 8 Colors Self Sticky Notes Pad Its 4X6 in, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,40 Sheets/pad
1994	179F-XF96-WX	9	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0C2H9JDRJ|Sea Life Cut Outs Ocean Fish Cutouts Sea Animal Cut Outs Under The Sea Themed Cut Outs Ocean Accents Cutouts with 60 Glue Points for Bulletin Board School Classroom Fishing Party Decoration (96 Pcs)
1994	1YDK-N161-PR	9	222.95	55725	AMAZON CAPITAL SERVICES, INC	B09FLRBRCQ|Jumbo Magnetic XY Coordinate Dry Erase Grid - Dry Erase Board Grid, Graph, Classroom Supplies, 30x30
1994	1WTY-GGRF-HY	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B081J66MVD|Greentime 1500 pcs Round Resin Buttons Mixed Color Assorted Sizes for Crafts Sewing DIY Manual Button Painting DIY Handmade Ornament Buttons, 2 Holes and 4 Holes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VHC-PYDG-LX	9	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07HGTPJ81|EAONE 40 Pack Dry Erase Erasers, Magnetic Whiteboard Erasers Mini Dry Eraser Chalkboard Cleansers Bulk for Kids Classroom, Home and Office School Supplies (4 Colors, 1.97 x 1.97 inch)
1994	1HNK-TXV7-W3	9	11.18	55725	AMAZON CAPITAL SERVICES, INC	B07ZBF4F3B|4 Packs Video Game Party Balloons, 23.6 x 15.7 Inch Game on Balloons Video Game Controller Aluminum Foil Balloon for Birthday Party and Game Party Decoration
1994	1KNJ-JN66-Q6	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B086K4NT2W|GAUDER Magnets for Magnetic Boards Self-Adhesive | Ceramic Industrial Magnets | for Crafts, Whiteboards and Fridges (108 pcs)
1994	1NR4-L9MY-CM	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	1797209671|Shine On, Luz Veliz!
4844	1QQ3-Q3V1-DM	10	29.59	55725	AMAZON CAPITAL SERVICES, INC	B09NVBW6T5|Tripod Camera Tripods, 74" Tripod for Camera Cell Phone Video Photography, Heavy Duty Tall Camera Stand Tripod, Professional
4614	1HMF-NVCN-7G	10	34.75	55725	AMAZON CAPITAL SERVICES, INC	B0BC9RG8JS|DYMO LetraTag 200B Bluetooth Label Maker, Compact Label Printer, Connects Through Bluetooth Wireless Technology to iOS and
1994	13C9-3316-JK	10	43.98	55725	AMAZON CAPITAL SERVICES, INC	B097XHRYJ3|7 Compartment Desktop Organizer, Clear Acrylic Pen Holder (8.7 x 6.5 x 4.52 In)
1994	1WTY-GGRF-HY	10	19.36	55725	AMAZON CAPITAL SERVICES, INC	B08BFBHV5X|GREATMAG Magnetic Hooks Heavy Duty, 35 lbs Magnets with Hooks for Hanging, Magnet Hooks for Cruise, Grill, Fridge, Kitchen Pack of 12
1994	1YDK-N161-PR	10	18.98	55725	AMAZON CAPITAL SERVICES, INC	B09KNF87YH|ZHIDIAN White Markers for Black Glass Board, Erasable 2-in-1 Premium Reversible Dual Tip - Bullet [amp] Fine Point, Dry Erase Blackboard Chalkboard Liquid Chalk Markers Pens, 10 Pack
1994	1VHC-PYDG-LX	10	13.19	55725	AMAZON CAPITAL SERVICES, INC	B07K928BX5|Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets, Clear Film With Multicolored Fabric Edge, 8.5" X 11", Pack of 25
1994	1HNK-TXV7-W3	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B088J6DRDY|Big Dot of Happiness Lets Go Fishing - Fish Themed Birthday Party or Baby Shower Centerpiece Sticks - Table Toppers - Set of 15
1994	1KNJ-JN66-Q6	10	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y8M54M9|Digital Caliper Measuring Tool, Stainless Steel Vernier Caliper Digital Micrometer with Large LCD Screen, Easy Switch from Inch Metric Fraction, 6 Inch Caliper Tool for DIY/Household

Fund	Invoice	Line	Amount	Vendor	Name	Description
4844	1QQ3-Q3V1-DM	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z86YZYB|ON AIR SIGN LED LIGHT Recording Sign Studio Warning Signfor (Studio/Home Studio/Company/Desk or Wall Decor). Simple and
4614	1HMF-NVCN-7G	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV9FFXGL|Paper Clips Binder Clips, Viemior 350pcs Paper Clips Binder Clips Assorted Sizes, Including Large Medium Small Paper Clips + Medium Small Mini Binder Clips - Silver Paper Clip, Black Binder Clip
1994	13C9-3316-JK	11	7.98	55725	AMAZON CAPITAL SERVICES, INC	B09MCM8QGK|Aubeco Plastic Bags, Pack of 400pcs 3" x 4" 2 mil Thick, Clear Plastic Jewelry Zip Bags, Strong [amp] Durable Poly Baggies with Resealable Zip Top Lock for Travel, Storage, Packaging [amp] Shipping, l Reclosable Zipper Storage Baggies for
1994	1WTY-GGRF-HY	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHGPTF3|Confetti Happy Birthday Mini Bulletin Board Let's Celebrate Birthdays Bulletin Board Sign for Classroom Decorations Bulletin Board Decor Supplies
1994	1VHC-PYDG-LX	11	3.99	55725	AMAZON CAPITAL SERVICES, INC	B07XNYCYJN|GDMINLO Soft Tape Measuring for Body Fabric Sewing Tailor Cloth Knitting Craft Weight Loss Measurements Retractable Black Dual Sided Tape Measure 1 Pack
1994	1HNK-TXV7-W3	11	16.78	55725	AMAZON CAPITAL SERVICES, INC	B096K4H3TV|PartyWoo Gold Balloons, 6 pcs Gold Party Decorations, 22 inch Giant 4D Foil Balloons with Ribbon, Large Mylar Balloons, Metallic Gold Balloons for Birthday Decorations, Engagement Wedding Decorations
1994	1KNJ-JN66-Q6	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09JC49L7S|SpriteGru Freestanding Place Value Flip Chart, Double Side with Whole Numbers and Decimals, Educational Math Learning Tool to Count Place Value to The Millions
4844	1QQ3-Q3V1-DM	12	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHP5RT9X|Podcast Equipment Bundle-MAONO MaonoCaster Lite - Audio Interface-All in One-Podcast Production Studio with 3.5mm Microphone for Live Streaming, Podcast
4614	1HMF-NVCN-7G	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1S6MFZP|AmasSmile Wall Mirror Full Length, 8X 8X 4PCS, Self Adhesive Acrylic Mirror Tiles, Shatterproof 2MM Thick Mirror Stickers,Gym Mirrors for Home Gym,Door Mirror,Make Up Mirror for Bedroom
1994	13C9-3316-JK	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09PTZYPTL|150 Packs Plastic Positive Affirmation Chips Cards with 50 Different Motivational Sayings Waterproof Kindness Token Coins for Kids Student Classroom Adults Encourage Prizes, 1.57 Inch (Lively Style)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WTY-GGRF-HY	12	16.07	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM|Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence
1994	1VHC-PYDG-LX	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY|Tamodan Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches [amp] 12 Kinds of Rianbow Colorful Party Balloons Decorations.
1994	1HNK-TXV7-W3	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09CTPV6KH|Video Game Party Balloons Set Game Birthday Party Balloons Game Theme Balloons Decorations Gaming Black Green Latex Balloons for Teens Player Birthday Party Supplies, 36 Pieces (Green)
1994	1KNJ-JN66-Q6	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09KGLN3F9|Tecmisse 1200 PCS Ruled Index Cards, 3x5 Inches Colorful Index Cards, Heavy Note Cards, Study Cards for School, Learning, Memo Scratch Pad, 6 Colors
4844	1QQ3-Q3V1-DM	13	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYZ4X226|Meixitoy 120 LED Phone Light, Selfie Light, 5000Mah Rechargeable Clip Video Light, Adjusted 3 Light Modes, for Phone, iPad,
1994	13C9-3316-JK	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09T5DJB4G|200 Pcs Motivational Positive Affirmations Chips Motivational Quote Cards with Encouragement, Inspirational, Kindness Sayings, Kids Affirmation Cards, Inspiring Planner Chips for Kids(Cute Style)
1994	1WTY-GGRF-HY	13	234.32	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1994	1VHC-PYDG-LX	13	14.46	55725	AMAZON CAPITAL SERVICES, INC	B08GM1SP1C|QWORK Set of 5 Spring Scale, Transparent Spring Balance Hanging Tube Spring Scale Set (1N, 5N, 10N, 20N, 30N)
1994	1HNK-TXV7-W3	13	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09KZFZWTK|PartyWoo Red Balloons, 6 pcs Red Birthday Decorations, 22 inch Giant 4D Foil Balloons and Ribbon, Large Mylar Balloons, Metallic Red Balloons for Bachelorette Party, Bridal Shower
1994	1KNJ-JN66-Q6	13	22.77	55725	AMAZON CAPITAL SERVICES, INC	B09WM8HYXT|2400 PCS 1/2 Inch Round Dot Stickers Color Coding Labels,80 Labels Per Sheet,30 Sheets 10 Neon Colors Colorful Coding Label Sticker for Coloring,Marking,Organizing,Office,Student Classroom.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4844	1QQ3-Q3V1-DM	14	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0C14G99QN|Nexiview Photography Umbrella Lighting Kit, 2 Pack 33" Soft White Reflector for Camera Lighting, Continuous Studio Lighting for
1994	13C9-3316-JK	14	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFFGZZNH|Acrylic Paint Markers,Acrylic Paint Pens Paint Markers,26 Colors Dual Tip Paint Pens For Rock Painting Wood Canvas Plastic Metal And Stone, Acrylic Dot Markers Pen For DIY Crafts Making Art Supplies
1994	1WTY-GGRF-HY	14	56.96	55725	AMAZON CAPITAL SERVICES, INC	B09D967SLY|12 Packs Library Book Dividers for Shelves with Stickers, 6"x 12" Assorted Colored Bookshelf Markers to Organize School Library OR Home Library, Classroom and Teacher Supplies
1994	1VHC-PYDG-LX	14	8.00	55725	AMAZON CAPITAL SERVICES, INC	B08P65543C|Walter Product P11121 Pull Type Spring Scales, 5000 g /50 N Weight Capacity, Yellow
1994	1HNK-TXV7-W3	14	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09KZHDYLC|PartyWoo Blue Balloons, 6 pcs Royal Blue Birthday Decorations Boys, 22 inch Giant 4D Foil Balloons and Ribbon, Large Mylar Balloons, Metallic Blue Balloons for Wedding Decorations, Round
1994	1KNJ-JN66-Q6	14	29.58	55725	AMAZON CAPITAL SERVICES, INC	B0BCTQST4K|Life Savers Hard Candy - 5 Flavors: Cherry, Raspberry, Watermelon, Orange and Pineapple - 1.5 Lbs. - 24 Oz. Packaged By Snackadilly
1994	13C9-3316-JK	15	20.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1N5P32C|Mefirt Acrylic Pen Holder, 360 Degree Rotating Pen Organizer for Desk, Rotating Desk Organizer Acrylic Desk Organizer with 6 Compartments, Marker Organizer Pen Caddy for Office School Home Art Supply
1994	1VHC-PYDG-LX	15	11.79	55725	AMAZON CAPITAL SERVICES, INC	B091GFCSD5|AMUU Rubber Bands Black 12inch Large 35 Pieces Heavy Duty Large Rubber Band for File folders Trash Can Band Set Elastic Bands for Office Home Supplies use Size Giant Rubbers Bands Big
1994	1HNK-TXV7-W3	15	39.96	55725	AMAZON CAPITAL SERVICES, INC	B09KZN8GTQ|PartyWoo Black Balloons, 6 pcs Black Birthday Decorations, 22 inch Giant 4D Foil Balloons and Ribbon, Large Mylar Balloons, Metallic Black Balloons for Retirement Party Decorations, Wedding
1994	1KNJ-JN66-Q6	15	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJVZZGL4|44PCS Sensory Toddler Wooden Stacking Rocks Toys for Boys [amp] Girls Ages 3+ Year Old Building Blocks Montessori Preschool Educational STEM Toys for Kids Birthday Gifts Safe Creativity Rainbow Stones

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VHC-PYDG-LX	16	6.91	55725	AMAZON CAPITAL SERVICES, INC	B09LYG8WQ9|Pipe Cleaners, Pipe Cleaners Craft, Arts and Crafts, Crafts, Craft Supplies, Art Supplies (200 Multi-Color Pipe Cleaners)...
1994	1HNK-TXV7-W3	16	27.96	55725	AMAZON CAPITAL SERVICES, INC	B09L7MDNH6|100Pcs clear 260 Balloons Clear Long Skinny Latex Balloons for Animal Balloons, Premium Quality Balloons for Beginners Balloons Making Kid's Carnivals Party Decoartion
1994	1VHC-PYDG-LX	17	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09NRS8C5Y|Play-Doh Ultimate Color Collection 65-Pack of Modeling Compound, Non-Toxic, 1-Ounce Fun Size Cans, Includes Sapphire, Sparkle, Confetti, Metallic Colors, and Color Burst (Amazon Exclusive)
1994	1HNK-TXV7-W3	17	43.96	55725	AMAZON CAPITAL SERVICES, INC	B09MLWRTY2|KAWKALSH Rainbow Balloon Arch Kit 111Pcs 18 12 5 Inch Latex Colorful Party Balloons Garland for Birthday Baby Shower Wedding Engagement Anniversary Christmas Party Decorations
1994	1VHC-PYDG-LX	18	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0BCJL2JB7|HORUSDY 8-Pack Spring Clamps Heavy Duty, 5-inch Large Plastic Clamps for Crafts with 2-3/8Inch Jaw Opening for DIY, Gluing, Clamping and Securing
1994	1HNK-TXV7-W3	18	32.97	55725	AMAZON CAPITAL SERVICES, INC	B09NBV63VD|PERPAOL 146pcs Rainbow Balloons Garland Arch Kit, 12 Assorted Multicolor and Confetti Balloons for Birthday Color Party Anniversary Festival Carnival Circus Decoration with Star Foil Balloons...
1994	1HNK-TXV7-W3	19	7.95	55725	AMAZON CAPITAL SERVICES, INC	B09WKDR2KL|18Pieces Baseball Balloons, Big Premium Aluminum Foil Helium Balloons, 30IN Baseball Bat Balloons 20IN Baseball Glove Jumbo Balloons for Sports Theme Party Decoration
1994	1HNK-TXV7-W3	20	13.97	55725	AMAZON CAPITAL SERVICES, INC	B09WZBFX1N|36 Pieces Jungle Balloons by Lunaborne - 18-inch Aluminum Foil Balloons - Leopard Tiger Zebra Giraffe Print Pattern Helium Party Balloons, Jungle Wildlife Zoo Theme Birthday Party Decorations
1994	1HNK-TXV7-W3	21	6.30	55725	AMAZON CAPITAL SERVICES, INC	B09Z8P8DBY|6 PCS Aluminum Foil Balloons | Birthday Party Decorations for Boys [amp] Girls | Happy Birthday Decorations Helium Aluminum Birthday Party Supplies | Video Gaming Style Party Balloons
1994	1HNK-TXV7-W3	22	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1YTQHYB|Video Game Balloon Garland Arch Kit for Level Up Gaming Party Game On Party Gamer Birthday Party Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HNK-TXV7-W3	23	36.78	55725	AMAZON CAPITAL SERVICES, INC	B0B2C1DGGT|YALLOVE Heavy Duty Metal Balloon Stand Set of 2 with Threaded Rod Design, Height Adjustable from 1.3 to 10.5 Ft, Free Combination of Balloon Centerpiece for Table and Balloon Column Stand for Floor
1994	1HNK-TXV7-W3	24	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4K77MBY|VIAGDO Dracaena Silk Plant Artificial 5ft Faux House Plants Evergreen Dracaena Marginata Fake Yucca Palm Trees in Pot Realistic Dragon Tree for Living Room Home Office Decor Indoor Outdoor
1994	1HNK-TXV7-W3	25	32.97	55725	AMAZON CAPITAL SERVICES, INC	B0B4KBQ665|Seyal Pacmn Ghost Garland Decoration
1994	1HNK-TXV7-W3	26	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5JZKBKQ|YALLOVE 21ft Balloon Arch Stand Kit, Free Combination in Width and Height (e.g. 10ft x 7.5ft), Convenient to Assemble and Disassemble
1994	1HNK-TXV7-W3	27	13.70	55725	AMAZON CAPITAL SERVICES, INC	B0B614K9DV|Elegana Adhesive Hooks Kitchen Wall Hooks - 24 Packs Heavy Duty 33lb(Max) Nail Free Sticky Hangers with Stainless Hooks Waterproof and Oilproof Reusable Utility Towel Bath Ceiling Hooks
1994	1HNK-TXV7-W3	28	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7P39HDT|PacMan Decor Poster Prints - Pac Man Decorations For Room, Arcade, Game Room Pacman Decor - Makes Great Pacman Gifts As Vintage Video Game Posters - Pacman Accessories For Wall - Retro Pacman Decorations Pacman Poster Set - Set
1994	1HNK-TXV7-W3	29	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZHYVLBT|21 Pieces Back to School Balloons School Bus Pencil Foil Balloons First Day of School Balloons School is Cool Balloon for Welcome Back School Party Decorations Classroom Kindergarten
1994	1HNK-TXV7-W3	30	15.96	55725	AMAZON CAPITAL SERVICES, INC	B0BZR9R3XH|4D Walking Balloons Animal Foil Balloon Lion Panda Alpaca Cow Horse hippo leopard Ballon Jungle Forest Zoo Theme Baby Shower Birthday Party Supplies (4D Hippo)
1994	1HNK-TXV7-W3	31	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6DFVYN1|8Pcs Kids Birthday Party Balloons Supplies Mylar Foil Ballon For Mario Party Decoration Video Game Theme
Total for check number 227026			13,923.96			
Check Number 227027						
1994	1061-F207608	1	2,097.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS ON FIRE SPRINKLERS AND OTHER GENERAL REPAIRS INCLUING PARTS DISTRICT WIDE.
Total for check number 227027			2,097.00			
Check Number 227028						
1994	TCHS 11/8/23	1	415.00	00003994	ARLINGTON HIGH SCHOOL GOLF	ENTRY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227028			415.00			
Check Number 227029						
4614	215828693	1	26.57	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NTW HI-SPEED HDMI W/ETHERNET CH 26AWG/35'/REG
4614	215828693	2	86.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ELGATO CAM LINK 4K GAM CAPTURING DEVICE/REG
4614	215828693	3	94.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHURE SM58-CN CARDIOID DYNAMIC MICROPHONES/REG
4614	215828693	4	320.29	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI RS 3 MINI GIMBAL/REG
4614	215828693	5	112.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AURAY U-SECTION ALUM BOOM POLE W/CABLE07.3'/REG
Total for check number 227029			640.32			
Check Number 227030						
1994	M598797	1	258.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	M598721	1	242.00	66004	BELL'S MUSIC SHOP, INC.	TCHS BAND INSTRUMENT MAINTENANCE & REPAIR
Total for check number 227030			500.50			
Check Number 227031						
6804	11008M51611	2	0.00	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12MTHS APPROX. 15 HOURS (HOURLY $52.50) X 12 MTHS $52.50 X 15 HRLY MTHLY = $787.50 X 12MTHS = $9450.00
6804	11008M51612	2	0.00	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12 MTHS APPROX. 15 HOURS MTHLY (HOURLY $52.50) X 12MTHS 52.50 X 15 HOURS MTHLY = $787.50 X 12MTHS = $9450.00
Total for check number 227031			0.00			
Check Number 227032						
2244	1634	1	5,248.09	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024. STUDENT SCHOOL DAYS ONLY.
Total for check number 227032			5,248.09			
Check Number 227033						
4614	126259	1	210.00	58659	CASA MANANA, INC	ADMISSION TO CASA MANANA'S BEAUTY AND THE BEAST ON OCTOBER 25, 2023
4614	126259	1	10.00	58659	CASA MANANA, INC	ADMISSION TO CASA MANANA'S BEAUTY AND THE BEAST ON OCTOBER 25, 2023
Total for check number 227033			220.00			
Check Number 227034						
1994	LK73974	1	1,685.75	59202	CDW GOVERNMENT LLC	7193243|Microsoft Surface Pro 9 Core i7 16 GB RAM 512 GB SSD Platinum W10
1994	LK73974	2	230.98	59202	CDW GOVERNMENT LLC	6715449|Microsoft Surface Pro Signature Keyboard keyboard with touchpad accele
Total for check number 227034			1,916.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227035						
1994	HMS 9/30/23	1	300.00	64667	CHISHOLM TRAIL SPORTS CLUB	ENTRY FEE
1994	ISMS 9/30/23	1	300.00	64667	CHISHOLM TRAIL SPORTS CLUB	ENTRY FEE
Total for check number 227035			600.00			
Check Number 227036						
1994	8731	1	300.00	61285	CITY OF FORT WORTH	APPLICATION FOR OUTDOOR PERMIT FOR THE FRHS HOMECOMING PARADE HELD SEPTEMBER 18, 2023 SEE ATTACHED APPLICATION DATED 6/6/2023
Total for check number 227036			300.00			
Check Number 227037						
1994	78	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 227037			7,888.00			
Check Number 227038						
1993	23009527	0	372.00	60535	COMMERCE BANK, NA	PO# 23009527
1993	23009527	0	100.08	60535	COMMERCE BANK, NA	PO# 23009527
1994	24001305	1	302.95	60535	COMMERCE BANK, NA	ANNUAL STATE BAR MEMBERSHIP DUES FOR AMANDA BIGBEE
1993	24002615	1	2,046.44	60535	COMMERCE BANK, NA	LATE FEES FOR FISCAL 2022-2023 FOR COMMERCE BANK CARD
1994	23010240	1	2,599.95	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS STUDENTS/ADIVSORS/CHAPERONE TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON MARCH 9-11, 2023
1994	23010240	1	42.62	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS STUDENTS/ADIVSORS/CHAPERONE TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON MARCH 9-11, 2023
1994	23010240	1	170.49	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS STUDENTS/ADIVSORS/CHAPERONE TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON MARCH 9-11, 2023
1994	24000033	1	295.50	60535	COMMERCE BANK, NA	COMMERCE BANK FOR IDENTOGO
Total for check number 227038			5,930.03			
Check Number 227039						
1994	CHS 11/9-11/	1	600.00	55109	COPPELL ISD	ENTRY FEE
Total for check number 227039			600.00			
Check Number 227040						
1994	S100787530.0	1	683.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 227040			683.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227041						
1994	62902	1	559.65	80008	DRAMA EDUCATION NETWORK	7761 DRAMA WORKS! COMPANION BOOK OF LESSON PLANS
1994	62902	99	79.95	80008	DRAMA EDUCATION NETWORK	ESTIMATED SHIPPING/HANDLING
Total for check number 227041			639.60			
Check Number 227042						
1994	CHS 11/30/23	1	300.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	ENTRY FEE
Total for check number 227042			300.00			
Check Number 227043						
1994	TCHS 11/10-1	1	1,300.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE
Total for check number 227043			1,300.00			
Check Number 227044						
1994	PO 24002556	1	1,160.00	79442	JOHNNY D TENERY	8V TROJAN T875
1994	PO 24002556	2	59.00	79442	JOHNNY D TENERY	BATTERY CABLE SET
1994	PO 24002556	3	110.00	79442	JOHNNY D TENERY	BATTERY INSTALL AND BUSHINGS
1994	PO 24002556	4	55.00	79442	JOHNNY D TENERY	PICK UP/DELIVERY
Total for check number 227044			1,384.00			
Check Number 227045						
1994	9811414482	1	-288.66	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	9806878477	1	288.66	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	9812505627	1	248.28	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 227045			248.28			
Check Number 227046						
4614	6971169	1	34.44	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED SHELVING SUPPLIES
Total for check number 227046			34.44			
Check Number 227047						
1994	6971209	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1994	5971258	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5971177	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	6971174	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5971285	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1994	6971175	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 227047			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227048						
4934	23-033-0	0	260.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PO 24000975 LINE 6
Total for check number 227048			260.00			
Check Number 227049						
1994	SVC1947967	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1940695	1	365.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1947966	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1947965	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1947964	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1947963	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1946324	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 227049			3,690.00			
Check Number 227050						
1994	982664	1	31.70	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 227050			31.70			
Check Number 227051						
1994	104119	1	25.24	00018028	NATIONAL FORENSIC LEAGUE	HS ANNUAL MEMBERSHIP DUES
1994	104119	1	123.76	00018028	NATIONAL FORENSIC LEAGUE	HS ANNUAL MEMBERSHIP DUES
1994	104119	2	82.23	00018028	NATIONAL FORENSIC LEAGUE	HS EARLY BIRD TEAM RESOURCE PACKAGE
1994	104119	2	16.77	00018028	NATIONAL FORENSIC LEAGUE	HS EARLY BIRD TEAM RESOURCE PACKAGE
Total for check number 227051			248.00			
Check Number 227052						
6804	21560	1	26,600.00	81773	OWNER INSITE, LLC	ELITE LICENSE (OWNER INSITE, FACILITY INSITE & ASSET INSITE) TO TRACK PROJECTS DISTRICT WIDE (UNLIMITED USERS & STORAGE, IMPLEMENTATION, TRAINING & ONGOING SUPPORT) PRICE LOCK GUARANTEE
Total for check number 227052			26,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227053						
2404	2100185521	1	538.13	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 227053			538.13			
Check Number 227054						
6804	WRE JUL 23	1	49,000.00	82058	JASON PATTERSON	WHITLEY ROAD ELEMENTARY - LABOR, MATERIALS AND SUPPLIES FOR HAND PAINTED GRAPHICS PACKAGE AS PART OF THE REBUILD
Total for check number 227054			49,000.00			
Check Number 227055						
1994	1340959-1	1	350.70	54245	POCKET NURSE ENTERPRISES, INC.	QTY 30 ITEM # 03-47-5080-MED GLOVE EXAM VINYL BLUE NON STERILE
1994	1340959-1	2	233.80	54245	POCKET NURSE ENTERPRISES, INC.	QTY 20 ITEM # 03-47-5080-LG GLOVE EXAM VINYL BLUE NON STERILE
1994	1340959-1	3	116.90	54245	POCKET NURSE ENTERPRISES, INC.	QTY 10 ITEM # 03-47-5080-SM GLOVE EXAM VINYL BLUE NON STERILE
Total for check number 227055			701.40			
Check Number 227056						
1994	1068	1	13.61	79174	PRESTO ASSISTANT, LLC	1-YEAR ORGANIZATION LICENSE
1994	1068	1	235.39	79174	PRESTO ASSISTANT, LLC	1-YEAR ORGANIZATION LICENSE
Total for check number 227056			249.00			
Check Number 227057						
8654	KHS 9-9-23	1	6,997.50	70992	JAMES F HALL II	THE SENIOR SHOW - ROCKSTAR EXTREME 4 HOURS HEADLINER DJ, MC SERVICES, PRO SPEAKERS, TRUSSING, LED WASH LIGHTS, STAGE WITH BLACK DRAPING, METAL CROW BARRIERS, PHOTO BOOTH,
8654	KHS 9-9-23	2	697.50	70992	JAMES F HALL II	PHOTOBOOTH DELUX
8654	KHS 9-9-23	3	747.50	70992	JAMES F HALL II	360 VIDEO BOOTH DELUX
8654	KHS 9-9-23	4	1,625.00	70992	JAMES F HALL II	DRAPE PACKAGE
8654	KHS 9-9-23	5	750.00	70992	JAMES F HALL II	GENERATOR
8654	KHS 9-9-23	6	82.50	70992	JAMES F HALL II	THE FRESHMAN 2 (DISCOUNT $1830)
Total for check number 227057			10,900.00			
Check Number 227058						
1994	INVOICE 694	1	0.00	82455	RAFAEL CONTRERAS	TO FILL NAIL HOLES, MASK OFF, PAINT AND CLEAN UP OFFICE IN THE PURCHASING DEPT.
Total for check number 227058			0.00			
Check Number 227059						
4614	CHS AUG 23	1	1,000.00	81387	LOGAN M SCOTT	PERCUSSION ASSISTANT FEES FOR AUGUST 1-31, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227059			1,000.00			
Check Number 227060						
4614	SK32-407682	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE ENROLLMENT
4614	SK32-407682	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HANDLING FEE
Total for check number 227060			187.50			
Check Number 227061						
1994	GB00499901	1	30.06	47319	SHI GOVERNMENT SOLUTIONS	PURCHASE OF LICENSE FOR MICROSOFT EDISCOVERY
Total for check number 227061			30.06			
Check Number 227062						
4614	15531	1	1,388.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	5.5 X 8.5 STANDARD SKETCHBOOK
1994	15843	1	735.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	SKU:09-080-0-050 8.5 X 11 STANDARD SKETCHBOOK
Total for check number 227062			2,123.00			
Check Number 227063						
4614	9931	1	424.60	67232	SOFTWARE 4 SCHOOLS	VOTING 4 SCHOOLS (HOSTED) 3103 STUDENTS
4614	9931	1	596.40	67232	SOFTWARE 4 SCHOOLS	VOTING 4 SCHOOLS (HOSTED) 3103 STUDENTS
Total for check number 227063			1,021.00			
Check Number 227064						
1994	20192679	1	930.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1994	20192691	1	1,061.50	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 227064			1,991.50			
Check Number 227065						
1994	913383	1	199.80	00001677	TEACHER'S TOOLS INC	ITEM #TCR77397: SQUARES SPOT ON CARPET MARKER
1994	913383	99	15.00	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 227065			214.80			
Check Number 227066						
1994	TAD 24-1229	1	1,200.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	LARGE SCHOOL COMPETITION
1994	TAD 24-1229	2	300.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	LARGE SCHOOL MANAGEMENT FEE
Total for check number 227066			1,500.00			
Check Number 227067						
1994	PTINV0007771	1	668.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 227067			668.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227068						
4614	8409	1	66.41	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL TCHS EMILY BOEHRINGER (AUG 31, 2023-AUG 31, 2024)
4614	8409	1	13.59	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL TCHS EMILY BOEHRINGER (AUG 31, 2023-AUG 31, 2024)
Total for check number 227068			80.00			
Check Number 227069						
1994	70577792 23-	1	166.12	00007082	TEXAS DEPARTMENT OF LICENSING &	RENEWAL APPLICATION FEE FOR COSMETOLOGY
1994	70577792 23-	1	33.88	00007082	TEXAS DEPARTMENT OF LICENSING &	RENEWAL APPLICATION FEE FOR COSMETOLOGY
Total for check number 227069			200.00			
Check Number 227070						
1994	TF22-2608202	1	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP AND REGISTRATION
1994	TF22-2608202	1	10.16	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP AND REGISTRATION
1994	TF22-2608202	1	49.84	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP AND REGISTRATION
Total for check number 227070			210.00			
Check Number 227071						
1994	S113240-IN	1	264.71	49763	TECHNOLOGY FOR EDUCATION LLC	PART#: HD-JAV4K-DE15 15M 4K HDMI PLENUM CABLE
1994	S113240-IN	2	146.13	49763	TECHNOLOGY FOR EDUCATION LLC	PART#: TFE-CABLE LABOR & INSTALLATION
Total for check number 227071			410.84			
Check Number 227072						
1994	11152	1	64.07	00018446	TEXAS HIGH SCHOOL ATHLETIC	MEMBERSHIP RENEWAL
1994	10821	1	64.07	00018446	TEXAS HIGH SCHOOL ATHLETIC	MEMBERSHIP RENEWAL
1994	11152	1	5.93	00018446	TEXAS HIGH SCHOOL ATHLETIC	MEMBERSHIP RENEWAL
1994	10821	1	5.93	00018446	TEXAS HIGH SCHOOL ATHLETIC	MEMBERSHIP RENEWAL
Total for check number 227072			140.00			
Check Number 227073						
4614	CHS AUG 23	1	800.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR AUG 1-31, 2023
Total for check number 227073			800.00			
Check Number 702646						
8634	PR K88	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702646			218.87			
Check Number 702647						
8634	PR O63	0	671.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702647			671.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702648						
8634	PR K88	0	64.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR O63	0	48,997.93	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR K87	0	64.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702648			49,126.51			
Check Number 702649						
8634	PR O63	0	1,534.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702649			1,534.00			
Check Number 702650						
8634	PR O63	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702650			5.00			
Check Number 702651						
8634	PR O63	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702651			652.46			
Check Number 702652						
8634	PR O63	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702652			180.00			
Check Number 702653						
8634	PR O63	0	80.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702653			80.00			
Check Number V226129						
1994	922531636	1	1,199.00	68301	VARSITY BRANDS HOLDING CO., INC.	INDOOR SOCCER GOALS FOR INDOOR FACILITY
1994	922567315	1	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, WHITE-WOMENS 3" TEAM SHORTY UA 1351244 12/SML, 6/MED, 2/LRG
1994	922536998	1	1,680.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA SV5WSC COMP VBALL SCWH 1072273
1994	922511143	1	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK VENTED COACHING SHORTS
1994	922466416	1	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN VOLLEYBALL SCOREBOOK
1994	922466416	2	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	NET SETTER CHAIN
1994	922567315	2	1,560.00	68301	VARSITY BRANDS HOLDING CO., INC.	AF MEN'S SHOWTIME 2 FITTED SINGLET NSPCUSTOM
1994	922536998	2	197.00	68301	VARSITY BRANDS HOLDING CO., INC.	PVC ADJUSTABLE SCOREKEEPER 1162448
1994	922511143	2	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEALTH GRAY COACHING SHORT
1994	922466416	3	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL DELUXE CLIPBOARD
1994	922511143	3	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE PERFORATED CAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922567315	3	1,320.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS AF S;LIT SHORT NSPCUSTOM
1994	922536998	3	94.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922466416	4	57.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL TENSION STRAPS
1994	922567315	4	1,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	AF WOMEN'S SHOWTIME 2 COMP SINGLET NSPCUSTOM
1994	922511143	4	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE ULTRALIGHT VISOR
1994	922466416	5	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	NET EXTENDER
1994	922567315	5	143.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, BLACK, WHITE-HOVR SONIC 6 SHOES UA3026121 1/SIZE 12, 1/SIZE 10.5
1994	922511143	5	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK HEATHER VELOCITY 1/4 ZIP
1994	922567315	6	71.50	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, BLACK, ASSORTED-WOMENS HOVR SONIC 6 SHOE UA3026128 1/SIZE 8
1994	922466416	6	237.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORT TRAINING KIT
4614	922567315	7	121.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922567315	7	105.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922466416	7	306.00	68301	VARSITY BRANDS HOLDING CO., INC.	NET ZONE SYSTEM
1994	922466416	8	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	GATORADE 7OZ. DISPOSABLE CUPS 2000/CS
1994	922466416	99	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922531636	99	71.94	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922511143	99	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226129			9,625.45			
Check Number V226130						
1994	65444	1	2,866.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V226130			2,866.00			
Check Number V226131						
1994	7719747	1	429.31	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
Total for check number V226131			429.31			
Check Number V226132						
4614	CS-16353	1	2,904.00	53040	COOLE SCHOOL, INC	ITEM: MS-23: SECONDARY PLANNER
4614	CS-16353	2	385.00	53040	COOLE SCHOOL, INC	ITEM: CVR-23: 1100 CUSTOM COVERS
4614	CS-16353	3	25.00	53040	COOLE SCHOOL, INC	SETUP FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	CS-16353	4	880.00	53040	COOLE SCHOOL, INC	ITEM: HB HANDBOOK 16 PAGES X 1100 BOOKS
4614	CS-16353	99	539.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226132			4,733.00			
Check Number V226133						
1994	314	1	125.86	54751	DISCOUNT BANNERS AND SIGNS INC.	14 DOUBLE SIDED HALLWAY SIGNS FOR NEW TEACHERS AND STAFF
Total for check number V226133			125.86			
Check Number V226134						
1994	SRVCE0035681	1	845.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number V226134			845.00			
Check Number V226135						
1994	IN310545	1	53.96	00001477	THE PROPHET CORPORATION	OMNIKIN REPLACEMENT BLADDER - 33" TO 36", REGULAR VALVE, LATEX 10-937
1994	IN310545	2	53.96	00001477	THE PROPHET CORPORATION	RAINBOW DURAHOOP HOOPS - 24" DIA, SET OF 12 43-504
Total for check number V226135			107.92			
Check Number V226136						
1994	20963	1	4.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE JASON SNYDER PRINCIPAL
1994	20896	1	5.75	59648	R & A ANDERSON ENTERPRISE	ENGRAVED BADGE - GOLD
1994	20960	1	17.25	59648	R & A ANDERSON ENTERPRISE	3 STAFF BADGES FOR WHITLEY ROAD ELEMENTARY STAFF QTY 3 5.75 EA
1994	20959	1	57.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGES - 5 GOLD AND 5 SILVER
1994	20935	1	278.25	59648	R & A ANDERSON ENTERPRISE	NAME PLATES
1994	20963	2	4.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC BADGE COURTNEY KEOGH ASSISTANT PRINCIPAL
1994	20963	3	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC BADGE JASON SNYDER PRINCIPAL
1994	20963	4	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC BADGE COURTNEY KEOGH ASSISTANT PRINCIPAL
Total for check number V226136			379.75			
Check Number V226137						
1994	6A067414	1	804.76	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226137			804.76			
Check Number V226138						
1994	202040	1	9.11	00021366	PERIPOLE, INC.	PRTRUBBER/C: SET OF 4 CONTRA BASS BAR RUBBER BRIDGES
1994	202040	1	0.89	00021366	PERIPOLE, INC.	PRTRUBBER/C: SET OF 4 CONTRA BASS BAR RUBBER BRIDGES
1994	202040	99	9.50	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226138			19.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226139						
1994	24-002793	1	99.95	00021121	PLANK ROAD PUBLISHING, INC	MP=H3145 A BUGZ CHRISTMAS CLASSROOM KIT
1994	24-002793	2	11.99	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING
1994	24-002793	3	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V226139			114.44			
Check Number V226140						
1994	115430	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	FULL SET OF INK FOR SPARK24/SPARK36 - ONE EACH Y, M, C, BL, MB
1994	115612	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	2 ROLLS OF POSTER PAPER FOR POSTER MACHINE
1994	115607	1	279.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PAPER BLACK/WHITE
1994	115612	2	17.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING FOR 2 ROLLS OF POSTER PAPER
1994	115607	2	279.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PAPER PURPLE/WHITE
1994	115430	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1994	115607	3	123.46	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PAPER BLACK/PINK
1994	115607	99	61.49	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226140			1,532.39			
Check Number V226141						
1994	60493568	1	2,380.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RIDDELL WHITE CHINSTRAP EQUIPMENT FOR STUDENT USE ONLY
1994	60493568	2	183.60	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX FRAME LT WHITE FOR STUDENT USE ONLY
1994	60493568	3	183.60	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX FRAME RT FOR STUDENT USE ONLY
1994	60493568	4	755.60	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX ACCESSORY KIT FOR STUDENT USE ONLY
1994	60493568	99	122.60	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V226141			3,625.40			
Check Number V226142						
1994	228650 01	1	4,928.00	00008689	ROANOKE WINNELSON COMPANY	DEL 30 480V 10KW LOW BOY
1994	227837 01	1	654.80	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	228650 01	2	200.00	00008689	ROANOKE WINNELSON COMPANY	QUICK SHIP 2 WEEKS
Total for check number V226142			5,782.80			
Check Number V226143						
8654	14597	1	655.05	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS
8654	14597	2	43.70	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS XXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226143			698.75			
Check Number V226144						
1994	4226717-00	1	19.96	00002044	SCHOOL HEALTH CORPORATION	21289|School Health Digital Thermometer Sheaths 100/Box
1994	4226717-00	2	33.48	00002044	SCHOOL HEALTH CORPORATION	1040441|School Health Alcohol Prep Pads, 200/bx
1994	4226717-00	3	17.93	00002044	SCHOOL HEALTH CORPORATION	1038074|Clear Poly Food Service Gloves, Large, 300/Box
Total for check number V226144			71.37			
Check Number V226145						
1994	208132894192	1	142.81	78229	SCHOOL SPECIALTY, LLC	1602571 CHAIR, TASK, SOHO FABRIC, ARMS
Total for check number V226145			142.81			
Check Number V226146						
1994	133760270-00	1	17.89	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	133759720-00	1	192.60	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226146			210.49			
Check Number V226147						
1994	402505	1	931.69	00007632	TASBO	2024 CENTER FOR SCHOOL FINANCE
1994	402505	1	4,568.31	00007632	TASBO	2024 CENTER FOR SCHOOL FINANCE
Total for check number V226147			5,500.00			
Check Number V226148						
1994	INV645224	1	5,000.00	67127	TESTOUT CORPORATION	TESTOUT IT LIMITED SITE LICENSE
Total for check number V226148			5,000.00			
Check Number V226149						
4614	S10936277	1	1,425.60	61141	TEXTBOOK WAREHOUSE, LLC	QTY 80 WORKBOOK FOR HARTMAN'S NURSING ASSISTANT CARE: LONG-TERM CARE
Total for check number V226149			1,425.60			
Check Number V226150						
1994	9012-2	1	57.24	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226150			57.24			
Check Number V226151						
1994	15064600	1	346.58	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	15064570	1	901.23	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226151			1,247.81			
Check Number V226152						
1994	41309	1	815.37	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
1994	41437	1	75.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226152			890.37			
Check Number V226153						
1994	143330	1	146.25	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
1994	143335	1	632.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226153			778.25			
Check Number V226154						
8634	PR O63	0	36.80	00002521	TEPSA	DC 0609
Total for check number V226154			36.80			
Check Date 8/31/2023						
Check Number 227074						
1994	24001643	1	270.00	72824	CRYSTAL M LEONGUERRERO	1000 BUSINESS CARDS SINGLE SIDED
Total for check number 227074			270.00			
Check Number 227075						
1994	14971	1	29.07	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP RENEWAL FOR KELLI ADAMS TERM 09/01/23 - 08/31/24
1994	14971	1	5.93	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP RENEWAL FOR KELLI ADAMS TERM 09/01/23 - 08/31/24
1994	14972	2	29.07	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP RENEWAL FOR PAUL HIGGINS TERM 09/01/23 - 08/31/24
1994	14972	2	5.93	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP RENEWAL FOR PAUL HIGGINS TERM 09/01/23 - 08/31/24
1994	14973	3	29.07	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP RENEWAL FOR RANDALL COLVIN TERM 09/01/23 - 08/31/24
1994	14973	3	5.93	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP RENEWAL FOR RANDALL COLVIN TERM 09/01/23 - 08/31/24
1994	14946	4	29.07	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP RENEWAL FOR LINDSEY HERNANDEZ TERM 09/01/23 - 08/31/24
1994	14946	4	5.93	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP RENEWAL FOR LINDSEY HERNANDEZ TERM 09/01/23 - 08/31/24
Total for check number 227075			140.00			
Check Number 227076						
1994	1061-F207832	1	2,091.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
Total for check number 227076			2,091.00			
Check Number 227077						
6804	308720B	1	8,972.97	78732	ARIES BUILDING SYSTEMS, LLC	ARIES BUILDLING SYSTEMS LEASE # 3920 FINAL INVOICE 308720B KELLER MIDDLE SCHOOL - PORTABLE RENTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	305212B	2	29.33	78732	ARIES BUILDING SYSTEMS, LLC	EXTEND RENTAL OF THE 1 STORAGE UNIT THAT WAS RELOCATED ON THE PARKVIEW CAMPUS TO CONTINUE STORING KINDERGARTEN FURNITURE AS CONSTRUCTION CONTINUES ON CAMPUS. (6MTHS OF 8 MTH RENTAL EXTENSION)
6804	309923	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	EXTEND RENTAL OF THE 1 STORAGE UNIT THAT WAS RELOCATED ON THE PARKVIEW CAMPUS TO CONTINUE STORING KINDERGARTEN FURNITURE AS CONSTRUCTION CONTINUES ON CAMPUS. (6MTHS OF 8 MTH RENTAL EXTENSION)
Total for check number 227077			9,112.30			
Check Number 227078						
6654	V993534	1	52,974.00	66966	ARMKO INDUSTRIES, INC.	BEAR CREEK INTERMEDIATE -ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECT (PHASE 2) CSP 2308-20 STORM RELATED ROOF PROJECT
6654	V993734	1	18,198.00	66966	ARMKO INDUSTRIES, INC.	KELLER COLLEGIATE ACADEMY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECT (PHASE 2) CSP 2308-20 STORM RELATED ROOF PROJECT
6654	V993634	1	19,440.00	66966	ARMKO INDUSTRIES, INC.	PARK GLEN ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECT (PHASE 2) CSP 2308-20 STORM RELATED ROOF PROJECT
6654	V992834	1	49,612.50	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT KELLER HIGH SCHOOL FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $2,934,015.00
6654	V992934	1	11,428.39	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT KELLER ATHLETIC COMPLEX FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $917,630.
6654	V993834	1	66,906.00	66966	ARMKO INDUSTRIES, INC.	BASSWOOD ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECT (PHASE 2) CSP 2308-20 STORM RELATED ROOF PROJECTS
6654	V993434	1	117,963.00	66966	ARMKO INDUSTRIES, INC.	KELLER EDUCATION CENTER- ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECT (PHASE 2) CSP 2308-20 STORM RELATED ROOF PROJECTS
6654	V993034	1	19,376.04	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT TRANSPORATION BLDG. FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $903402.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
6654	V993334	1	19,541.25	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT RIDGEVIEW ELM. FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $1,378,667.50
6654	V993134	1	23,206.50	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT KELLER HARVEL ELM. FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $1,502,025.00
6654	V993234	1	24,948.00	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT TRINITY SPRINGS MIDDLE FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $2,487,817.50
Total for check number 227078			423,593.68			
Check Number 227079						
6804	594886	1	3,120.00	66004	BELL'S MUSIC SHOP, INC.	ITEM M48 MANHASSET M48 SYMPHONY MUSIC STAND
1994	598046	1	200.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIRS AND MAINTENANCE
Total for check number 227079			3,320.00			
Check Number 227080						
1994	8270666	1	1,092.98	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1994	8269227	1	1,018.03	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1994	8270677	1	586.12	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASAEL.MEJIA@KELLERISD.NET
1994	8270661	1	1,345.64	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1994	8270655	1	738.30	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1994	8270670	1	684.12	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1994	8270669	1	1,016.33	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1994	8270658	1	948.16	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8270678	1	909.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8270663	1	840.55	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
Total for check number 227080			9,179.71			
Check Number 227081						
6804	828169	1	1,775.00	82321	CAMPOS ENGINEERING, INC.	IED-S23-1315.01 HVAC TESTING, ADJUSTING AND BALANCING AS PART OF THE KCAL RENOVATIONS AND ADDITIONS
Total for check number 227081			1,775.00			
Check Number 227082						
1994	1633	1	4,821.74	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD PER CONTRACT FROM 8/16/23-5/23/24 TO WORK STUDENT SCHOOL DAYS ONLY.
Total for check number 227082			4,821.74			
Check Number 227083						
1994	52262014 RI	1	674.48	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PCR FORENSICS SIMULATION 8-STATION KIT #211214
1994	52262014 RI	2	70.49	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DIALYSIS TUBING 1 5/16" X 100 FT #684219
Total for check number 227083			744.97			
Check Number 227084						
1993	W19312	1	10.00	80142	CARY SERVICES, INC	MATERIALS FOR REPAIR TO ICE MACHINE AT THE MAINTENANCE BUILDING
1993	W19312	2	1,632.00	80142	CARY SERVICES, INC	LABOR FOR REPAIRS TO ICE MACHINE AT MAINTENANCE FACILITY
1993	W19312	3	110.25	80142	CARY SERVICES, INC	MILEAGE FOR REPAIR TO ICE MACHINE AT MAINTENANCE BUILDING
Total for check number 227084			1,752.25			
Check Number 227085						
6804	APP# 4 RETAI	0	-13,271.50	82124	CS ADVANTAGE USAA, INC.	23015941 APP#4 RTNG
6654	APP# 4	1	265,430.00	82124	CS ADVANTAGE USAA, INC.	KELLER HIGH SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR CS ADCANTAGE USAA, INC TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE I PROJECT
Total for check number 227085			252,158.50			
Check Number 227086						
1993	TXFTW239255	1	119.43	54661	FASTENAL COMPANY	SUPPLIES FOR TOOL VENDING MACHINE 6/13/23
1993	TXFTW239400	2	234.57	54661	FASTENAL COMPANY	SUPPLIES FOR TOOL VENDING MACHINE 6/20/23
1993	TXFTW239649	3	158.82	54661	FASTENAL COMPANY	SUPPLIES FOR TOOL VENDING MACHINE 6/28/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227086			512.82			
Check Number 227087						
1994	8-233-41832	1	113.74	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 227087			113.74			
Check Number 227088						
1994	4971309	1	49.98	54055	HOME DEPOT CREDIT SERVICE	WATERWORKS FLEXRITE 5/8 IN. X 100 FT. HEAVY DUTY HOSE
1994	2971425	1	65.19	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $500.00
1994	4971309	2	15.93	54055	HOME DEPOT CREDIT SERVICE	SWAN 5/8 IN. X 6 FT. LIGHT DUTY FEMALE AND FEMALE HOSE REEL LEADER HOSE
Total for check number 227088			131.10			
Check Number 227089						
6804	APP# 11 RETA	0	-499.60	62940	INFINITY CONTRACTORS INTERNATIONAL	22015520 APP#11 RTNG
6804	APP# 11	4	9,992.00	62940	INFINITY CONTRACTORS INTERNATIONAL	CENTRAL HIGH SCHOOL - SUMMER 2022 MECHANICAL WORK PER AMS AIA CONTRACT
Total for check number 227089			9,492.40			
Check Number 227090						
1994	26652	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS, STOCK: 1ST-20TH PLACE
Total for check number 227090			40.00			
Check Number 227091						
1994	2146	1	70.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 227091			70.00			
Check Number 227092						
1994	SVC1947968	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1951356	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1952754	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 227092			1,710.00			
Check Number 227093						
6804	4037103043	1	1,097.83	79583	LSS TEKNICAL LLC	TIMBER CREEK HIGH SCHOOL INDOOR FACILITY - LSS TEKNICAL SERVICES TO SET UP FIRE PANEL MONITORING INVOICE # 4037103043 TCHS INDOOR - FIRE PANEL MONITORING SET UP
6804	4037103052	1	270.00	79583	LSS TEKNICAL LLC	WHITLEY ROAD ELEMENTARY - LSS TEKNICAL SERVICES RELATED TO FIRE PANEL BEEPING LSS TEKNICAL INVOICE # 4037103052

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	4037103054	1	270.00	79583	LSS TEKNICAL LLC	KCAL - LSS TEKNICAL SERVICES RELATED TO FIRE PANEL - PROGRAM POINTS LIST FOR ALL NEW CONSTRUCTION WITH MONITORING. INVOICE # 4037103054 KCAL
Total for check number 227093			1,637.83			
Check Number 227094						
2244	INV-1067615	1	130.43	62821	N2Y LLC	SSX - SYMBOLSTIX PRIME/SYMBOLSTIX FROM 8/14/23 - 8/13/24
2244	INV-1067615	1	954.50	62821	N2Y LLC	SSX - SYMBOLSTIX PRIME/SYMBOLSTIX FROM 8/14/23 - 8/13/24
2244	INV-1067615	2	8,415.18	62821	N2Y LLC	ULS - UNIQUE LEARNING SYSTEM FROM 8/14/23 - 8/13/24
2244	INV-1067615	2	61,583.82	62821	N2Y LLC	ULS - UNIQUE LEARNING SYSTEM FROM 8/14/23 - 8/13/24
2244	INV-1067615	3	1,586.82	62821	N2Y LLC	NWS - NEWS2YOU FROM 8/14/23 - 8/13/24
2244	INV-1067615	3	11,612.63	62821	N2Y LLC	NWS - NEWS2YOU FROM 8/14/23 - 8/13/24
Total for check number 227094			84,283.38			
Check Number 227095						
1994	00671	1	0.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	TASM MEMBERSHIP RENEWAL FOR KISD RECI BROOKS - LEVEL: FULL MEMBERSHIP. TERM: RENEW FROM PO ISSUE DATE THROUGH SEPTEMBER 1, 2024
1994	00671	1	0.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	TASM MEMBERSHIP RENEWAL FOR KISD RECI BROOKS - LEVEL: FULL MEMBERSHIP. TERM: RENEW FROM PO ISSUE DATE THROUGH SEPTEMBER 1, 2024
Total for check number 227095			0.00			
Check Number 227096						
6654	APP# FOUR RE	0	-2,600.00	82125	PARAGON ROOFING INC.	23015915 APP#FOUR RTG
6654	APP# FOUR	1	52,000.00	82125	PARAGON ROOFING INC.	KELLER ISD ATHLETIC BUILDING LABOR/MATERIAL AND EQUIPMENT FOR PARAGON ROOFING TO REPLACE ROOF.
Total for check number 227096			49,400.00			
Check Number 227097						
2404	2100234308	1	85.75	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 227097			85.75			
Check Number 227098						
6654	APP# 3 RETAI	0	-20,912.50	82126	PRECISION WATERPROOFING AND ROOFING	24000682 APP#3 RTNG
6654	APP# 3	1	418,250.00	82126	PRECISION WATERPROOFING AND ROOFING	ROOF REPLACEMENT AT KHES INCLUDING LABOR AND MATERIALS PHASE 1 OF ROOFING PROJECTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227098			397,337.50			
Check Number 227099						
1994	5769	1	683.22	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1994	5768	1	2,421.80	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 227099			3,105.02			
Check Number 227100						
6804	APP# 15 RETA	0	-57,481.07	79861	REEDER GENERAL CONTRACTORS, INC.	22015085 APP#15 RTNG
6804	APP# 15	1	1,149,621.49	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 227100			1,092,140.42			
Check Number 227101						
6804	23026.00-05	1	26,500.00	49322	REED WELLS BENSON AND COMPANY	BASIC ENGINEERING SERVICES LUMP SUM FEE KISD DISTRICT WIDE FACILITY ASSESSMENTS
6804	23026.00-05	2	8,750.00	49322	REED WELLS BENSON AND COMPANY	AUDIT REVIEW OF MAIN SWITCHGEARS FOR 40 FACILITIES
6804	23026.00-05	4	15,000.00	49322	REED WELLS BENSON AND COMPANY	SANITARY SEWER EXPLORATION MIDDLE AND INTERMEDIATE SCHOOLS
6804	23026.00-05	5	29,700.00	49322	REED WELLS BENSON AND COMPANY	SANITARY SEWER EXPLORATION HIGH SCHOOLS
Total for check number 227101			79,950.00			
Check Number 227102						
8654	005285	1	408.00	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, SNACKS, DRINKS
4614	005353	1	180.89	69230	SAM'S EAST, INC.	HOT DOGS, BUNS, WATER, CONDIMENTS
4614	006081	1	470.43	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS TO SET UP CONCESSION STAND FOR FOOTBALL.
4614	006082	1	12.98	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, FOOD AND DRINKS TO SET UP CONCESSION STAND FOR VOLLEYBALL.
4614	006322	1	499.04	69230	SAM'S EAST, INC.	GIRLS ATHLETICS CONCESSION STAND SUPPLIES ITEMS NEEDED INCLUDE, BUT ARE NOT LIMITED TO, CANDIES, CHIPS, DRINKS, CHEESE, PICKLES, ETC.
4614	006082	1	100.38	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, FOOD AND DRINKS TO SET UP CONCESSION STAND FOR VOLLEYBALL.
1994	006455	1	324.68	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR LEADERSHIP MEETINGS/TRAININGS
1994	006216	1	75.26	69230	SAM'S EAST, INC.	$150.00 TO PURCHASE NURSE CLINIC SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	005588	1	29.88	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD CHS
1994	005675	1	48.78	69230	SAM'S EAST, INC.	SNACK FOR CAMPUS LEADERS MEETING
1994	005286	1	479.92	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO SHELVES, STORAGE SUPPLIES
Total for check number 227102			2,630.24			
Check Number 227103						
1994	SK32-408080	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE ENROLLMENT FEE
1994	SK32-408376	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE FOR NATIONAL SPELLING BEE 23-24. INVOICE # 408376. KELLER MIDDLE SCHOOL. WILL BE HELD ON THE KMS CAMPUS, DECEMBER 2023.
1994	SK32-408376	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
1994	SK32-408080	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 227103			375.00			
Check Number 227104						
1993	272323	0	-155.08	80961	SODEXO MANAGEMENT, INC.	DUB BILLED INV 272297
1993	272297	0	155.08	80961	SODEXO MANAGEMENT, INC.	ORIG INV 272260 DUB B
8674	272349	1	263.37	80961	SODEXO MANAGEMENT, INC.	BREAK ROOM SUPPLIES
8674	272350	1	182.50	80961	SODEXO MANAGEMENT, INC.	BREAK ROOM SUPPLIES
8674	272348	1	159.38	80961	SODEXO MANAGEMENT, INC.	BREAK ROOM SUPPLIES
Total for check number 227104			605.25			
Check Number 227105						
1984	19995	1	268.66	53115	DIVE CINCINNATI, INC.	QUOTE# 13110 - 20EA. ITEM# 207 DURAFLEX STAINLESS STEEL GUARD RAIL TUBING ATTACHMENT CLAMP - REQUIRES SF117
1984	19995	99	14.85	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 227105			283.51			
Check Number 227106						
1994	VRMS AUG 23	1	100.00	79808	ISAAC SWANSON	$100 DUE AT COMPLETION
Total for check number 227106			100.00			
Check Number 227107						
1994	98960	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP FOR MARTIN COUGHLIN #38559, ASSISTANT PRINCIPAL AND HR LUGO #35750 KMS PRINCIPAL. MEMBERSHIP ACTIVE THROUGH 8-31-2024.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	96739	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP FOR MARTIN COUGHLIN #38559, ASSISTANT PRINCIPAL AND HR LUGO #35750 KMS PRINCIPAL. MEMBERSHIP ACTIVE THROUGH 8-31-2024.
1994	98960	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP FOR MARTIN COUGHLIN #38559, ASSISTANT PRINCIPAL AND HR LUGO #35750 KMS PRINCIPAL. MEMBERSHIP ACTIVE THROUGH 8-31-2024.
1994	96739	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP FOR MARTIN COUGHLIN #38559, ASSISTANT PRINCIPAL AND HR LUGO #35750 KMS PRINCIPAL. MEMBERSHIP ACTIVE THROUGH 8-31-2024.
Total for check number 227107			540.00			
Check Number 227108						
1994	156034	1	323.93	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	KEVIN HOOD MEMBERSHIP ORDER # 86980
1994	156034	1	66.07	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	KEVIN HOOD MEMBERSHIP ORDER # 86980
1994	156035	2	323.93	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LINDSAY MONCRIEF MEMBERSHIP ORDER # 86986
1994	156035	2	66.07	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LINDSAY MONCRIEF MEMBERSHIP ORDER # 86986
1994	156029	3	323.93	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LEANNE SHIVERS MEMBERSHIP ORDER #87124
1994	156029	3	66.07	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LEANNE SHIVERS MEMBERSHIP ORDER #87124
1994	156031	4	66.07	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	CORY WILSON MEMBERSHIP ORDER #87123
1994	156031	4	323.93	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	CORY WILSON MEMBERSHIP ORDER #87123
Total for check number 227108			1,560.00			
Check Number 227109						
1994	T111008-IN	1	3,767.17	49763	TECHNOLOGY FOR EDUCATION LLC	WADVULTRA-AX-41 1 YEAR ADVANTAGE ULTRA SERVICE PLAN FOR (1) INFRASTRUXURE INROW 600MM DX AIR COOLED
1994	T111008-IN	1	13,685.78	49763	TECHNOLOGY FOR EDUCATION LLC	WADVULTRA-AX-41 1 YEAR ADVANTAGE ULTRA SERVICE PLAN FOR (1) INFRASTRUXURE INROW 600MM DX AIR COOLED
1994	T111008-IN	2	1,704.85	49763	TECHNOLOGY FOR EDUCATION LLC	WUPG4HR-AX-00 1 YEAR 4HR RESPONSE UPGRADE TO EXISTING SERVICE CONTRACT FOR (1) COOLING PRODUCT
1994	T111008-IN	2	469.28	49763	TECHNOLOGY FOR EDUCATION LLC	WUPG4HR-AX-00 1 YEAR 4HR RESPONSE UPGRADE TO EXISTING SERVICE CONTRACT FOR (1) COOLING PRODUCT
1994	T111008-IN	3	102.08	49763	TECHNOLOGY FOR EDUCATION LLC	WUPGEAA-AX-00 1 YEAR EAA PREVENT SRVC UPGRADE TO FW OR EXISTING SRVC PLAN FOR (1) IN ROW COOLING UNIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	T111008-IN	3	370.87	49763	TECHNOLOGY FOR EDUCATION LLC	WUPGEAA-AX-00 1 YEAR EAA PREVENT SRVC UPGRADE TO FW OR EXISTING SRVC PLAN FOR (1) IN ROW COOLING UNIT
1994	T111008-IN	4	82.28	49763	TECHNOLOGY FOR EDUCATION LLC	WUPGEAAPLUS-UG-02 1 YEAR EAA PLUS PREDICT UPGRADE TO FW OR EXISTING SRVC PLAN FOR (1) 3P UPS 41 TO 150KVA
1994	T111008-IN	4	298.90	49763	TECHNOLOGY FOR EDUCATION LLC	WUPGEAAPLUS-UG-02 1 YEAR EAA PLUS PREDICT UPGRADE TO FW OR EXISTING SRVC PLAN FOR (1) 3P UPS 41 TO 150KVA
1994	T111008-IN	5	2,098.79	49763	TECHNOLOGY FOR EDUCATION LLC	WADVULTRAM-PX-38 1 YEAR ADVANTAGE ULTRA SERVICE FOR 1 SYMMETRA PX 80KVA 80 / 100 FRAME UPS & OR PDU
1994	T111008-IN	5	7,624.74	49763	TECHNOLOGY FOR EDUCATION LLC	WADVULTRAM-PX-38 1 YEAR ADVANTAGE ULTRA SERVICE FOR 1 SYMMETRA PX 80KVA 80 / 100 FRAME UPS & OR PDU
1994	T111008-IN	6	299.65	49763	TECHNOLOGY FOR EDUCATION LLC	WUPG4HR-UG-02 1 YEAR 4HR 7X24 RESPONSE UPGRADE TO FACTOR WARRANTY OR EXISTING SERVICE CONTRACT
1994	T111008-IN	6	1,088.59	49763	TECHNOLOGY FOR EDUCATION LLC	WUPG4HR-UG-02 1 YEAR 4HR 7X24 RESPONSE UPGRADE TO FACTOR WARRANTY OR EXISTING SERVICE CONTRACT
1994	T111008-IN	7	3,133.28	49763	TECHNOLOGY FOR EDUCATION LLC	QWVGEN-QCLU88007-09 1 YEAR 7X24 GEN AND ATS ANNUAL PM ONLY CONTRACT WITH 4HR RESPONSE
1994	T111008-IN	7	862.47	49763	TECHNOLOGY FOR EDUCATION LLC	QWVGEN-QCLU88007-09 1 YEAR 7X24 GEN AND ATS ANNUAL PM ONLY CONTRACT WITH 4HR RESPONSE
Total for check number 227109			35,588.73			
Check Number 227110						
4614	197671	1	413.00	00014643	MISFITZ, INC.	CLEANING OF 59 CHOIR DRESSES - BLACK
4614	197671	2	119.00	00014643	MISFITZ, INC.	CLEANING OF 17 CHOIR DRESSES - BLUE
4614	197671	3	80.00	00014643	MISFITZ, INC.	CLEANING OF 20 SILK SHIRTS - BLACK
4614	197671	4	80.00	00014643	MISFITZ, INC.	CLEANING OF 20 VESTS - BLACK
4614	197671	5	84.00	00014643	MISFITZ, INC.	CLEANING OF 21 TUXEDO PANTS - BLACK
4614	197671	6	46.56	00014643	MISFITZ, INC.	ENV RECOVERY FEE
Total for check number 227110			822.56			
Check Number 227111						
1994	4823	1	1,860.00	00009562	THE TENNIS SHOP, INC	WILSON T-1071 TENNIS BALLS
Total for check number 227111			1,860.00			
Check Number 227112						
1994	KHS UIL 23-2	1	300.00	71107	THE VIRTUAL MEET EXPERIENCE, LLC	UIL VIRTUAL MEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227112			300.00			
Check Number 227113						
1994	KISD ATH AUG	2	32.32	70122	T-MOBILE USA, INC	EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN FOR 12 MONTHS SET OF 16 HOTSPOTS @ $15.00/MONTH $240.00 X 12 MONTHS = $2,880.00
Total for check number 227113			32.32			
Check Number 227114						
6654	APP# 004 RET	0	-16,875.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	23015622 APP#4 RTNG
6654	APP# 004	1	337,500.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	TRANSPORTATION BUILDING - LABOR/MATERIAL AND EQUIPMENT FOR TRI-LAM ROOFING & WATERPROOFING INC. TO REPLACE ROOFING.
Total for check number 227114			320,625.00			
Check Number 227115						
2404	92258393-00	1	48.59	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 227115			48.59			
Check Number 227116						
4614	6363-2029	1	0.00	82428	BD PERFORMING ARTS	ITEM # 12320 EVENT ENTRY FEE FOR 2023 BURLESON REGIONAL FOR FRHS BAND STUDENTS TRAVELING TO BURLESON, TX 10/7/23
Total for check number 227116			0.00			
Check Number 227117						
4614	CHS AUG 23	1	2,000.00	82752	LINDSEY VENTO	VISUAL COORDINATOR FEES FOR AUG. 1-31, 2023
4614	CHS JUL 23	1	2,000.00	82752	LINDSEY VENTO	VISUAL COORDINATOR FEES FOR JULY 1-31, 2023
Total for check number 227117			4,000.00			
Check Number V226155						
1994	5094266	17	137.20	00001009	ALERT SERVICES, INC.	38042772 SOFT ANKLE BRACE W/STRAP MD
Total for check number V226155			137.20			
Check Number V226156						
8654	11073	1	611.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T -SHIRTS WITH FULL COLOR IMAGE ON FRONT ONLY FRHS SENIOR CLASS 2024
Total for check number V226156			611.00			
Check Number V226157						
1994	922499233	1	875.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS PERFECT TRI CREW TEE ITEM # - SMDM130
1994	922538376	1	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1393445 BSN POP UP SOCCER GOAL 48" W
1994	922602264	1	895.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOLDING CHUTE BOARD ITEM 1291803
1994	922524541	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD - ADULT MOUTHGUARD WITH STRAP 25 PAC 1462037

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922448119	1	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/WHITE TITLE POLO SMALL NASHAY WINSTON
1994	922602264	2	44.75	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922482083	2	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTION BALLS #6050XXX
1994	922524541	2	9.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922448119	2	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/WHITE TITLE POLO XXL JOSHUA HALE
1994	922499233	2	51.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-PERFECT TRI LONG SLEEVE CREW TEE ITEM # - SMDM132
1994	922482083	3	164.00	68301	VARSITY BRANDS HOLDING CO., INC.	6X HURDLES (SET OF 6) 1386490
1994	922448119	3	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/WHITE TITLE POLO 4XL JAMES SNODGRASS
1994	922482083	4	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	WIRE CONE #93095XXX
1994	922499233	99	47.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922538376	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922482083	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922448119	99	5.85	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226157			3,075.80			
Check Number V226158						
1994	1-581015	1	994.50	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226158			994.50			
Check Number V226159						
1994	7353391	1	47.26	00001096	DEMCO, INC.	W12800430 SUBJECT CLASSIFICATION LABELS YOUNG ADULT
1994	7353391	2	34.73	00001096	DEMCO, INC.	W12803550 COLOR TINTED LABELS RED 250/ROLL
1994	7353391	3	34.73	00001096	DEMCO, INC.	W12803560 COLOR TINTED LABELS YELLOW 250/ROLL
1994	7353391	4	17.37	00001096	DEMCO, INC.	W12803540 COLORED TINTED LABELS ORANGE 250/ROLL
Total for check number V226159			134.09			
Check Number V226160						
1994	025398837	1	124.00	58627	GALLS, LLC	ID BADGES FOR THE NEW STUDENT ENGAGEMENT SPECIALISTS; DE'AUNDELA WEEKLY-BLACKWELL AND DARYL BAUCHAM
Total for check number V226160			124.00			
Check Number V226161						
1994	INV000183976	1	660.00	79579	HOWIES HOCKEY INC.	ATHLETIC TAPE 1.5"
1994	INV000183976	99	40.76	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226161			700.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226162						
1994	86983	1	1,314.00	48139	IMAGE MAKER 4 U, INC.	EXTERIOR CONF ROOM WINDOWS
1994	86984	1	2,449.00	48139	IMAGE MAKER 4 U, INC.	EXTERIOR ENTRY #5 WINDOW SCREENS
1994	86984	2	2,761.00	48139	IMAGE MAKER 4 U, INC.	EXTERIOR ENTRY #6 WINDOW SCREENS
1994	86983	2	1,136.00	48139	IMAGE MAKER 4 U, INC.	EXTERIOR ENTRY DOOR #13
1994	86984	3	1,964.00	48139	IMAGE MAKER 4 U, INC.	EXTERIOR #7 WINDOW SCREENS
1994	86984	4	1,644.00	48139	IMAGE MAKER 4 U, INC.	EXTERIOR ENTRY #11 WINDOW SCREENS
1994	86984	5	3,065.00	48139	IMAGE MAKER 4 U, INC.	EXTERIOR ENTRY #20 WINDOW SCREENS
1994	86984	6	3,195.00	48139	IMAGE MAKER 4 U, INC.	EXTERIOR WEIGHT ROOM WINDOW SCREENS
1994	86984	7	200.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V226162			17,728.00			
Check Number V226163						
1994	365526689	1	7.29	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
4614	365518045	1	55.00	00009210	J. W. PEPPER & SON, INC	10276013 BORN THIS WAY
4614	365518045	3	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V226163			75.28			
Check Number V226164						
4614	9001692755	1	95.00	54880	NASSP	STUCO MEMBERSHIP
4614	9001692925	1	385.00	54880	NASSP	NJHS MEMBERSHIP
Total for check number V226164			480.00			
Check Number V226165						
1994	0880-189913	1	224.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-188867	1	-22.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-188958	1	35.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-188999	1	155.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-188645	1	65.44	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-188835	1	177.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-188077	1	140.26	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-188633	1	46.75	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-189933	1	-161.03	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-189038	1	8.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-189934	1	265.52	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-189496	1	303.46	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226165			1,242.07			
Check Number V226166						
1994	INV896706	1	733.58	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
1994	INV896705	1	795.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V226166			1,528.58			
Check Number V226167						
1994	7028408486	1	7,500.00	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9780137483303 NCCERCONNECT FOR CORE: INTRO TO BASIC CONSTRUCTION SKILLS, 6/E DIGITAL DELIVERY STUDENT ACCESS
1994	7028417444	2	1,234.87	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9780137310579 ELECTRICAL, LEVEL 1 + NCCERCONNECT WITH PEARSON ETEXT
1994	7028408486	3	900.00	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9780137949809 HVACR LEVEL 1-NCCERCONNECT DIGITAL DELIVERY STUDENT ACCESS
1994	7028417444	4	2,659.72	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9780137995240 HVACR LEVEL 1 HARDCOVER WITH NCCERCONNECT ACCESS CODE CARD
1994	7028417444	5	369.98	76458	GATEWAY EDUCATION HOLDINGS LLC	S&H
Total for check number V226167			12,664.57			
Check Number V226168						
1994	208132812124	1	246.78	78229	SCHOOL SPECIALTY, LLC	1556751|Luxor H Wilson Wall-Mounted Magnetic Whiteboard, 72 x 40 inches
Total for check number V226168			246.78			
Check Number V226169						
1994	133968999-00	1	304.54	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226169			304.54			
Check Number V226170						
1994	511059	1	1,065.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D885 SASHA DRESS
1994	511059	99	74.55	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226170			1,139.55			
Check Number V226171						
1994	10643	1	1,072.50	00020556	SAM GROUP, LP	ATHLETIC HEATHER T-SHIRTS, SCREEN PRINT TWO COLORS FULL FRONT, SCREEN PRINT 2 COLORS FULL BACK. *STUDENTS ONLY*
Total for check number V226171			1,072.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226172						
1994	41377	1	5,135.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V226172			5,135.00			
Check Number V226173						
4614	REG-00111581	1	3,588.00	48588	VARSITY BRANDS HOLDING CO., INC.	PARTICIPANT PRICE 4 DAY BYO
4614	REG-00111581	2	124.00	48588	VARSITY BRANDS HOLDING CO., INC.	ADVISOR PRICE 4 DAY BYO
Total for check number V226173			3,712.00			
Check Number V226174						
4614	29162	1	2,322.00	46486	WOODBURN PRESS LLC	ITEM: 503-H MIDDLE SCHOOL PLANNERS FOR STUDENTS OPTIONS: HOLE PUNCHED
4614	29162	2	208.98	46486	WOODBURN PRESS LLC	SHIPPING & HANDLING FEES
Total for check number V226174			2,530.98			
Check Date 9/1/2023						
Check Number 227118						
1994	24002230	1	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF BUSINESS CARDS FOR PRINCIPAL, LINDSEY RUDNICK
1994	24001807	1	90.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS, DOUBLE SIDED
1994	24002230	2	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF BUSINESS CARDS FOR ASSISTANT PRINCIPAL, TANYA SNOOK
Total for check number 227118			150.00			
Check Number 227123						
1994	11NY-MT1G-MJ	0	-60.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 24001552
1994	1HDV-GRG7-91	0	-113.49	55725	AMAZON CAPITAL SERVICES, INC	PO# 24000492
4614	1DCN-RYKP-P1	1	44.92	55725	AMAZON CAPITAL SERVICES, INC	B00FMSEUS8|MCS Trendsetter Poster Frame, Black, 24 x 36 in, Single
4614	1KKM-9737-KC	1	32.60	55725	AMAZON CAPITAL SERVICES, INC	B0017U7QD6|Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 144)
4614	1K9P-67NY-4V	1	21.10	55725	AMAZON CAPITAL SERVICES, INC	B00810OAZW|Beistle Blue Metallic Plastic Fringe Drape Banner For Parade Floats Mardi Gras Decorations Tinsel Curtain Photo Booth
4614	1H3V-476W-XL	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B000GP0RHK|Westcott Right- [amp] Left-Handed Scissors For Kids, 5 Pointed Safety Scissors, Assorted, 12 Pack (13141)
4614	1K9P-67NY-4Q	1	265.80	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3D9I|Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, Black, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79512)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1GFN-GCFD-FK	1	699.12	55725	AMAZON CAPITAL SERVICES, INC	B00467H5YW|Sunny Health [amp] Fitness Indoor Cycling Exercise Bike with Heavy-Duty 49 LB Chrome Flywheel, Stationary Bike with Customizable Comfort with 275 LBS. Max Weight - SF-B1002
4614	1TMF-M6RR-GY	1	-24.44	55725	AMAZON CAPITAL SERVICES, INC	B00FMSEUS8|MCS Trendsetter Poster Frame, Black, 24 x 36 in, Single
4614	1PRT-MTKH-GC	1	57.98	55725	AMAZON CAPITAL SERVICES, INC	B01JM0M8GM|Heavy Jump Ropes for Fitness 3LB, Weighted Adult Skipping Rope Exercise Battle Ropes for Men [amp] Women, Total Body Workouts, Power Training in Gym to Improve Strength and Building Muscle(1''*9.9 ft)
4614	1VFY-KVPX-4X	1	14.52	55725	AMAZON CAPITAL SERVICES, INC	B00004Y8D6|Master Lock Combination Lock, Indoor and Outdoor Padlock, Set Your Own Combination Lock, Extended 2-1/4 in. Lock Shackle with Brass Finish
4614	1NR4-L9MY-K6	1	24.68	55725	AMAZON CAPITAL SERVICES, INC	B000087KUA|Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls (3850-6)
4614	1N4P-P3JL-T3	1	6.53	55725	AMAZON CAPITAL SERVICES, INC	B06XJ56H9Q|ORACAL 631 Adhesive Vinyl, 12" x 6', Golden Yellow 6 Feet
8654	1JQW-7LNQ-47	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	1646086988|Anxiety Coloring Book for Teens [amp] Adults to Reduce Stress and Anxious Thoughts
8654	161W-7JCG-7P	1	186.57	55725	AMAZON CAPITAL SERVICES, INC	B001BG653S|Canon Matte Coated Paper (24" x100 Feet Roll)
1994	116P-QRCJ-G7	1	8.87	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1994	11TN-DT3C-CX	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B00N415RWI|Crayola Broad Line Markers, Classic Colors 10 Each (Pack of 24)
1994	11FX-DGP6-YN	1	12.35	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S|Amazon Basics 8-Pack 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary
1994	134W-XFXC-3X	1	138.84	55725	AMAZON CAPITAL SERVICES, INC	B07W86FK6L|Better Office Products Light Blue Plastic 2 Pocket Folders with Prongs, 24 Pack, Heavyweight, Letter Size Poly Folders with 3 Metal Prongs Fastener Clips, Light Blue
1994	134W-XFXC-KX	1	36.47	55725	AMAZON CAPITAL SERVICES, INC	B01HZMNRKU|Colorations STUBPEN Stubby Chubby Colored Pencils for Kids - Set of 48
1994	14CF-M7DL-4T	1	17.62	55725	AMAZON CAPITAL SERVICES, INC	B0006ZH782|Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box (QUA37855)
1994	144F-W1FM-NY	1	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0C32JDX73|Frienda 24 Pieces Door Stoppers Door Stop Wedge Rubber Door Stopper for Bottom of Door Security Door Stops Protector for Floor Wall Carpet Tile Concrete (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14QN-MYQR-NH	1	475.16	55725	AMAZON CAPITAL SERVICES, INC	B09VMNYMY3|VIVO 26 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Keyboard Tray, Black, DESK-V026KB
1994	17P7-FKJM-4C	1	159.99	55725	AMAZON CAPITAL SERVICES, INC	B07C32XSH1|ION Block Rocker Plus - 100W Bluetooth Outdoor Speaker with Rechargeable Battery, Karaoke Microphone, Radio, Wheels, Telescopic Handle [amp] USB Charging
1994	16YR-KFW9-HR	1	79.25	55725	AMAZON CAPITAL SERVICES, INC	B0BDL9XFD2|Jumpso 26FT Cable Straps 2 inch Wide with 20 Buckles, Heavy Duty Nylon Hook and Loop Straps for Fastening Securing, 2 Rolls Reusable Cut-to-Length Molle Straps for Organizer or Storage, Black
1994	171Q-JKRQ-NN	1	22.64	55725	AMAZON CAPITAL SERVICES, INC	B006ARJVZM|ScotchBlue Original Multi-Surface Painter's Tape, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use, 0.94 Inches x 60 Yards, 6 Rolls
1994	1776-VMD7-6D	1	19.85	55725	AMAZON CAPITAL SERVICES, INC	B000GRBEK2|VELCRO Brand 30 ft Sticky Back Hook and Loop Fasteners Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home, and Offices Organized Cut-to-Length Roll | 3/4 in Wide | Black, (91137)
1984	1KN9-R1NQ-N6	1	599.96	55725	AMAZON CAPITAL SERVICES, INC	B07J2PM6W8|Motorola PMNN4544 PMNN4544A Original MPRES Li-Ion 7.4V IP68 2450mAh High Capacity Submersible Battery - Compatible w/:
1994	114W-QKVP-FW	1	7.82	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1X3V-N49M-NK	1	118.24	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes/Case, 100 Tissues/Box, 3,600 Tissues/Case
1994	1X7G-YNJG-9W	1	118.24	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes/Case, 100 Tissues/Box, 3,600 Tissues/Case
1994	1YDK-N161-VL	1	173.21	55725	AMAZON CAPITAL SERVICES, INC	B001SMUB7G|Kryptonite New York FAHGETTABOUDIT 1415 14mm Chain [amp] New York Lock 15mm Disc Lock , Black
1994	1XQP-RCWH-CX	1	365.68	55725	AMAZON CAPITAL SERVICES, INC	B07NQN9DFP|Dunlop Sports Nitro Junior Tennis Racket, 19" Length, White/Green/Black
1994	1YNR-WMK6-3T	1	41.39	55725	AMAZON CAPITAL SERVICES, INC	B09YD61XP1|80 Packs Retractable ID Badge Holder Badge Reel with Belt Clip and Key Ring, Name ID Badge Clips Keychain for Office Worker Doctor Nurse Employee (Black)
1994	1XP7-CFJQ-XJ	1	55.94	55725	AMAZON CAPITAL SERVICES, INC	B00K53FG5Q|ML12-12F2 - 12 Volt 12 AH, F2 Terminal, Rechargeable SLA AGM Battery

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1994	1XP7-CFJQ-YN	1	14.86	55725	AMAZON CAPITAL SERVICES, INC	B00AT41MIG|50-Pack RG6 Quad Compression Connectors PPC EX6XL Approved for Most Satellite or Cable Coax
1994	1XH9-J4YM-RM	1	77.98	55725	AMAZON CAPITAL SERVICES, INC	B01ATW8ETM|Unfinished Wooden Blocks 3/4 inch, Pack of 500 Small Wood Cubes for Crafts and DIY Home Decor, by Woodpeckers
1994	1RPY-T4CC-4R	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1994	1PXX-NLPT-DH	1	69.95	55725	AMAZON CAPITAL SERVICES, INC	B000B6MKMO|Hot Wheels Set of 10 Toy Cars [amp] Trucks in 1:64 Scale, Race Cars, Semi, Rescue or Construction Trucks (Styles May Vary) [Amazon Exclusive]
1994	1QPV-VLNN-3R	1	21.46	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1VNM-3CCJ-3N	1	15.97	55725	AMAZON CAPITAL SERVICES, INC	B0787CVBWP|Amazon Basics 2.4GHz Wireless Computer Keyboard and Mouse Combo, Quiet and Compact US Layout (QWERTY), Black
1994	1VFY-KVPX-LK	1	7.88	55725	AMAZON CAPITAL SERVICES, INC	B09Z2S6PZW|SKYDUE Receipt Coupon Organizer Holder, 13 Pockets Small Accordion File Organizer, Mini Expanding File Folder for Glove
1994	1HWJ-M67F-LH	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0008G8G8Y|SAKURA Pigma Micron Fineliner Pens - Archival Black Ink Pens - Pens for Writing, Drawing, or Journaling - Assorted Point Sizes - 6 Pack
1994	1JVM-6RKJ-PT	1	20.80	55725	AMAZON CAPITAL SERVICES, INC	B00Z0P39SK|Shrinky Dinks Creative Pack 10 Sheets Frosted Ruff n' Ready
1994	1KXG-CMKL-HR	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	1480355755|Hal Leonard's Rhythm Flashcard Kit
1994	1KN9-R1NQ-DL	1	51.62	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1994	1LVF-TR3X-CW	1	33.18	55725	AMAZON CAPITAL SERVICES, INC	B00007LVDM|Avery Name Badge Inserts, Print or Write, 3 x 4 Inch, 300 Card Stock Refills (5392), White
1994	1NR4-L9MY-6Q	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	0769291414|Pot-Pourri: Orff Arrangements for Elementary and Middle School Students
1994	1PRT-MTKH-CG	1	77.05	55725	AMAZON CAPITAL SERVICES, INC	0373212445|All Rights Reserved: A New YA Science Fiction Book (Word$, 1)
1994	1PRT-MTKH-9T	1	88.56	55725	AMAZON CAPITAL SERVICES, INC	B07VVXSQMQ|Face Paint Crayons for Kids, 36 Makeup Sticks [amp] 36 Stencils, Professtional Face Painting kit for Halloween or Birthday Party, 6 Fluorescent, 6 Metallic [amp] 24 Classic Colors, Safe for Sensitive Skin
1994	1NVH-YGD3-LT	1	49.80	55725	AMAZON CAPITAL SERVICES, INC	B00KWS6GSK|Monoprice Flexboot Cat6 Ethernet Patch Cable - Network Internet Cord - RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire,

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1994	1NVH-YGD3-WH	1	254.96	55725	AMAZON CAPITAL SERVICES, INC	B09X6753W1|Inspire Nitrile Exam Gloves | THE ORIGINAL Quality Stretch Nitrile, Cobalt Blue | 4.5 Gloves Disposable Latex Free Medical EMT (Large (Pack of 1000), Case Of 1000)
1994	1N13-KRXP-FJ	1	33.12	55725	AMAZON CAPITAL SERVICES, INC	B000DZ9XGO|Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25 per box (57513)
1994	1PGP-VXC1-F1	1	45.77	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count
1994	1PCY-PV4H-RK	1	49.18	55725	AMAZON CAPITAL SERVICES, INC	B07Y9D7B4D|2 Inch 3 Ring Binders,SEEKIND 2'' Round-Ring View Presentation View Binders,Holds Up to 8.5"11" Paper,Customizable Clear Cover,for Home,Office,and School Supply,4 Pack
1994	19LJ-VT36-D1	1	26.76	55725	AMAZON CAPITAL SERVICES, INC	B018MVHJ4S|10 NEW LEGO MINIFIG PEOPLE LOT random grab bag of minifigure guys city town set by USA
1994	17Q7-6663-79	1	35.20	55725	AMAZON CAPITAL SERVICES, INC	B0006BAWUQ|Officemate Medium Duty 3 Hole Punch with Ergonomic Handle, 30 Sheet Capacity, Black (90088)
1994	19KR-X4C3-3X	1	263.78	55725	AMAZON CAPITAL SERVICES, INC	B099HX5BBD|Black Bulk Lanyards 50 Packs Lanyards for ID Badges,Lanyards with Swivel Hook Clips for Name Tag Lanyard ID Holder
1994	19KR-X4C3-3Y	1	47.94	55725	AMAZON CAPITAL SERVICES, INC	B0013CQ20Q|SHARPIE King Size Permanent Marker Large Chisel Tip, Great for Poster Boards, Black, 4 Count
1994	1DCN-RYKP-CJ	1	81.54	55725	AMAZON CAPITAL SERVICES, INC	B0017TKVPC|Safco Products 3127BL Steel Desk Organizer Tray Sorter with 5 Shelves, Black
1994	1DDY-M3V3-3Y	1	36.98	55725	AMAZON CAPITAL SERVICES, INC	B01EJPYQ7O|FOSOTO Waterproof Anti-shock Camera Case Bag Compatible for Canon Powershot SX540 SX530 SX60 SX420 HS M5,Nikon Coolpix L340 B500 B700 L330 L840 P610,Panasonic LUMIX FZ80 GX85,Sony a6000 Digital Camera
1994	1GPP-K3KT-HC	1	21.23	55725	AMAZON CAPITAL SERVICES, INC	161180938X|The Color Meditation Deck: 500+ Prompts to Explore Watercolor and Spark Your Creativity
1994	1GFN-GCFD-N7	1	26.70	55725	AMAZON CAPITAL SERVICES, INC	B016X2TQZ8|Swiftmaps World Premier Wall Map Poster Mural 24h x 36w
1994	1GWF-D3CY-CL	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000B6MKMO|Hot Wheels Set of 10 Toy Cars [amp] Trucks in 1:64 Scale, Race Cars, Semi, Rescue or Construction Trucks (Styles May Vary) [Amazon Exclusive]
4614	1J94-YT4R-VT	2	5.09	55725	AMAZON CAPITAL SERVICES, INC	B077K8JVW4|Amazon Basics Heavy Weight Ruled Lined Index Cards, 300 Count, 100 Pack of 3, White, 3 x 5 Inch Card

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4614	1H3V-476W-XL	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B000GP3JB6|Westcott 13140 Right-and Left-Handed Scissors, Kids' Scissors, Ages 4-8, 5-Inch Blunt Tip, Assorted, 12 Pack
4614	1PRT-MTKH-GC	2	239.70	55725	AMAZON CAPITAL SERVICES, INC	B08CMH6W8P|Hawk Sports Fabric Resistance Bands for Working Out at Home, The Gym [amp] On The Go, Heavy-Duty Non-Slip Exercise Bands for Men [amp] Women, Workout Bands for Your Lower [amp] Upper Body Workouts (Black)
4614	1NR4-L9MY-K6	2	8.87	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
8654	161W-7JCG-7P	2	52.57	55725	AMAZON CAPITAL SERVICES, INC	B00IUTHORK|Pacon Natural Kraft Heavyweight Paper Roll, 3-Feet by 500-Feet (5837)
8654	1JQW-7LNQ-47	2	10.50	55725	AMAZON CAPITAL SERVICES, INC	B0024763IA|Pink Convertible Photo Prop Party Accessory (1 count) (1/Pkg)
1994	116P-QRCJ-G7	2	47.74	55725	AMAZON CAPITAL SERVICES, INC	B07J5X56Z5|2 Pack - SimpleHouseware 5 Section Upright File Sorter Organizer, Black
1994	11TN-DT3C-CX	2	42.95	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8|Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School Supplies For Teachers, 12 Assorted Colors, Pack of 24 [Amazon Exclusive]
1994	134W-XFXC-KX	2	10.77	55725	AMAZON CAPITAL SERVICES, INC	B06XTLQ95N|[6 Pack] Foam Grip Tubing/Foam Tubing - 3 Sizes - Ideal Grip Aid for Utensils, Tools and More - No BPA/Phthalate/Latex
1994	11FX-DGP6-YN	2	72.00	55725	AMAZON CAPITAL SERVICES, INC	B09RTTQZJG|Energizer Alkaline Power 9 Volt Batteries (8 Pack), Long-Lasting Alkaline 9V Batteries - Packaging May Vary
1994	14CF-M7DL-4T	2	33.50	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Personal Electric Pencil Sharpener - HHC Cutter Tech, Stall-Free Motor, High Capacity Tray, 7yr Warranty (EPS4-BLACK)
1994	17P7-FKJM-4C	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRKPVZB4|Bluetooth Speaker, IPX5 Waterproof Speaker with HD Sound, Up to 24H Playtime, TWS Pairing, BT5.3, Portable Wireless Speakers for Home/Party/Outdoor/Beach, Electronic Gadgets, Birthday Gift (Black)
1994	114W-QKVP-FW	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07TX3GNGK|Betus Digital Travel Alarm Clock - Foldable Calendar Temperature Timer LCD Clock with Snooze Mode - Large Number Display, Battery Operated - Compact Desk Clock for All Ages (Silver, No Backlight)
1994	1XP7-CFJQ-YN	2	95.90	55725	AMAZON CAPITAL SERVICES, INC	B00W2TZLC4|Five Star Cable 1000 ft. RG6 Quad Shielded Coaxial Cable for use with Audio, Video, and CATV/MATV Transmissions. White
1994	1YDK-N161-VL	2	55.37	55725	AMAZON CAPITAL SERVICES, INC	B07RKVTSPC|StayMax Hollowed Stainless Steel Number Tags Key Tags with Rings (1-100)

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1994	1XQP-RCWH-CX	2	78.06	55725	AMAZON CAPITAL SERVICES, INC	B09Y5WRD3Y|AboveGenius Pickleball Set with Net(17 FT), Pickleball Paddles Set of 4, Includes 4 Premium Wood Pickleball Paddles, 4 Pickleball Balls,1 Portable Net,1 Storage Bag,1 Carry Bag,and 1 Court Marker
1994	1X3V-N49M-LF	2	65.95	55725	AMAZON CAPITAL SERVICES, INC	B01FWIJ10O|BM 2 BP-820 Batteries and Dual Battery Charger for Canon VIXIA HF G50, HF G60, HF G70, XA40, XA45, XA50, XA55, HFG30, HFG40, HFM301, HFM41, HFM400, XA10, XA11, XA15, XA20, XA25, XA60, XA65, XA70, XA75
1994	1X3V-N49M-NK	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRJWYQV|Gamenote 3 Pack Large Poster Storage Bag (31.5"25.5") Bulletin Board Holder Art Portfolio Container for Teachers Classroom Organization
1994	1XP7-CFJQ-XJ	2	16.49	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1X7G-YNJG-9W	2	85.08	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
1994	1YNR-WMK6-3T	2	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVQVB6ZY|Acrylic Card Holders Clear ID Card Holders Heavy Duty Card Holder Plastic Card Protector Cover Transparent Badge Protector Vertical in Office Products (60 Pcs)
1994	1RPY-T4CC-4R	2	22.83	55725	AMAZON CAPITAL SERVICES, INC	B0006HX7BG|Pendaflex Daily A-Z Indexing Midnight Blue Desk File/Sorter,(11015)1 EA
1994	1QPV-VLNN-3R	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0895S4NWP|Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical
1994	1PXX-NLPT-DH	2	226.38	55725	AMAZON CAPITAL SERVICES, INC	B008AK6272|hand2mind Rainbow Magnetic Wand Set for Kids for 5-10, 8 Inch with Magnet Bar, Use for Sewing, Science Experiments, Bingo, Fridge, and Magnetic Concepts, Homeschool Supplies (Pack of 6)
1994	1VNM-3CCJ-3N	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09XK5WCH8|2Pack 20W USB C Fast Charger for 2021/2020/2018 iPad Pro 12.9/11/10.9 inch 5/4/3/2/1th Generation,iPad Air 5/4th,iPad Mini 6 Gen,iPad Wall Charger Block Adapter and 6ft USB C to C Charging Cable Cord
1994	1K9P-67NY-4V	2	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0B4Y2DPSQ|College Ruled Notebook, 1 Subject Notebook College Ruled, Hardcover Spiral Bound Notebooks for School and College, 100
1994	1HWJ-M67F-LH	2	159.84	55725	AMAZON CAPITAL SERVICES, INC	B0009GU62M|Plaid Delta Sobo (16 Ounce), Glue, 16 oz
1994	1LVF-TR3X-CW	2	23.88	55725	AMAZON CAPITAL SERVICES, INC	B000VKN8AS|Westcott 8" Bent All-Purpose Scissors, 3-Pack, Assorted Colors
1994	1KN9-R1NQ-DL	2	37.36	55725	AMAZON CAPITAL SERVICES, INC	B00006IF22|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box (12743)

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1994	1PGP-VXC1-F1	2	7.63	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1NVH-YGD3-WH	2	63.74	55725	AMAZON CAPITAL SERVICES, INC	B09X68LR1M|Inspire Nitrile Exam Gloves | THE ORIGINAL Quality Stretch Nitrile, Cobalt Blue | 4.5 Gloves Disposable Latex Free Medical EMT (X-Large (Pack of 1000), Case Of 1000)
1994	1NR4-L9MY-6Q	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	1458424219|Rubank Elementary Method - Marimba or Xylophone (1989-03-01) (Rubank Educational Library, 57)
1994	1N4P-P3JL-T3	2	22.77	55725	AMAZON CAPITAL SERVICES, INC	B07MZJ1HG6|612 Vermont 100 Clear Christmas Lights on White Wire, UL Approved for Indoor/Outdoor Use, 18 Foot of Lighted Length, 20 Foot
1994	1NVH-YGD3-LT	2	139.90	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ314N8|Presentation Clicker Wireless Presenter Remote for PowerPoint, RF 2.4GHz USB Powerpoint Clicker with Hyperlink [amp] Volume Control PowerPoint Slide Advancer for Mac, Computer, Laptop
1994	19LJ-VT36-D1	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01AXCFZ40|edxeducation Student Place Value Flip Chart - Millions - Double-Sided with Whole Numbers and Decimals - Learn to Count by Ones, Tens, Hundreds, Thousands and Millions
1994	199K-LQ6H-R1	2	-16.49	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	19KR-X4C3-3Y	2	37.62	55725	AMAZON CAPITAL SERVICES, INC	B0041U8UJS|Tetra Usa Inc. Bio - Bag 2pk Small for The (3i) Filter
1994	1DCN-RYKP-CJ	2	21.95	55725	AMAZON CAPITAL SERVICES, INC	B0B6L283Y1|STORi STAX Plastic Stackable Organizer Drawer in Solid Charcoal Grey | 12.5-inches Wide | Organize Office Desk Accessories and Sort Letter-Size Paper | Made in USA
1994	1HGT-ML4V-4C	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07638SXM7|[48 Sets -32 oz.] Plastic Deli Food Storage Containers with Airtight Lids - Soup Containers with Lids
1994	1GWF-D3CY-CL	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00DP5CSKW|Blue Devil B7492 #2 Phenol Red (5-Way), 8 oz Bottle
1994	1GPP-K3KT-HC	2	147.84	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1GFN-GCFD-N7	2	55.80	55725	AMAZON CAPITAL SERVICES, INC	B01GQJ2DHG|Trade Quest Plastic Clipboard Transparent Color Letter Size Low Profile Clip (Pack of 6) (Assorted)
4614	1N4P-P3JL-T3	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B094368K8M|Cricut Smart Permanent Vinyl (13in x 3ft, Shimmer Purple) for Explore and Maker 3 - Matless cutting for long cuts up to 12ft

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4614	1NR4-L9MY-K6	3	8.78	55725	AMAZON CAPITAL SERVICES, INC	B00F9LHA8U|ArtSkills 11" x 14" Poster Board School and Craft Supplies, 5-Pack, White
4614	1VFY-KVPX-4X	3	34.95	55725	AMAZON CAPITAL SERVICES, INC	B08219FFNK|DIGITNOW 6.35mm 1/4" to 3.5mm 1/8" Male TRS Stereo Audio Cable with Alloy Housing and Nylon Braid for Smartphone, PC, Home Theater, Amplifier and Mixing Console, 6.6Ft
4614	1PRT-MTKH-GC	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08NPHGFDN|GUPUP 100 FT LED Strip Lights,Rope Lights,Bluetooth APP Control,Color Changing Light Strip,Lights sync with Music,para cuarto,LED Lights for Bedroom...
8654	161W-7JCG-7P	3	45.84	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z|Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right / Left Handed
8654	1JQW-7LNQ-47	3	104.97	55725	AMAZON CAPITAL SERVICES, INC	B00LZSR3KQ|Gatorade 32 Oz Squeeze Water Sports Bottle - Value Pack of 6 - New Easy Grip Design for 2014
1994	116P-QRCJ-G7	3	28.95	55725	AMAZON CAPITAL SERVICES, INC	B07RCD3W7R|Reading Whisper Phones - (24-Pack) Reading Aid for Fluency, Pronunciation, and Classroom Management
1994	134W-XFXC-KX	3	24.68	55725	AMAZON CAPITAL SERVICES, INC	B082WQPHKR|Special Supplies Mini Loop Scissors for Children and Teens and 5.5" Inches (6-Pack) Colorful Looped, Adaptive Design, Right and Lefty Support, Small, Easy-Open Squeeze Handles, For Special Needs
1994	11TN-DT3C-CX	3	52.50	55725	AMAZON CAPITAL SERVICES, INC	B01DIC5GA0|Large Barn Owl Pellets (Pack of 15) Teaching Kit
1994	14CF-M7DL-4T	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B002ONCFGI|Sharpie Retractable Permanent Markers, Ultra Fine Point, Black, 3 Count
1994	114W-QKVP-FW	3	54.38	55725	AMAZON CAPITAL SERVICES, INC	B08CRCRPCJ|Docking Station USB C to Dual HDMI Adapter, MOKiN USB C Hub Dual HDMI Monitors for Windows,USB C Adapter with Dual HDMI,3
1994	1X7G-YNJG-9W	3	126.00	55725	AMAZON CAPITAL SERVICES, INC	B08HRZS71F|Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 8 Pads
1994	1X3V-N49M-NK	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0861MP1LD|Electric 3 Hole Punch, AFMAT 3 Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Puncher, Effortless Punching, Long Lasting Paper Punch for Office School Studio, Blue
1994	1XP7-CFJQ-XJ	3	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1XP7-CFJQ-YN	3	13.96	55725	AMAZON CAPITAL SERVICES, INC	B01K9Z4FT2|CableCreation Cat6 RJ45 Ends, 100-PACK Cat6 Connector, Cat6 / Cat5e RJ45 Connector, Ethernet Cable Crimp Connectors UTP Network Plug for Solid Wire and Standard Cable, Transparent
1994	1YDK-N161-VL	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3XST1SM|Preventative Maintenance Stickers,2x3 inch 200pcs Blue Preventative Waterproof Maintenance Stickers for Equipment
1994	1RKN-QVNK-47	3	104.97	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG|LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Back to School, Toy Storage Solution for Classrooms, Interactive Building Toy for Kids, Boys, and Girls
1994	1QPV-VLNN-3R	3	67.17	55725	AMAZON CAPITAL SERVICES, INC	B08XWCSHW2|90W USB-C Type-C AC Charger for HP Spectre x360 13-AE015DX 15-bl000 for Dell LA90PM170 0TDK33 TDK33 Lenovo ThinkPad
1994	1RPY-T4CC-4R	3	4.44	55725	AMAZON CAPITAL SERVICES, INC	B000F8R95G|SHARPIE Permanent Markers, Chisel Tip, Black, 4 Count
1994	1PXX-NLPT-DH	3	94.96	55725	AMAZON CAPITAL SERVICES, INC	B00OHUHEU8|Hard-to-Find Fastener 014973240967 Fender Washers, 3/16 x 1-1/4-Inch, 100-Piece
1994	1VNM-3CCJ-3N	3	26.88	55725	AMAZON CAPITAL SERVICES, INC	B0B4SBR4RN|65W Surface Pro Laptop Charger for Microsoft Surface Pro 9, 8, 7+, 7, 6, 5, 4, 3, X, Windows Surface Laptop 5, 4, 3, 2, 1 Studio, Surface Go Tablet, Surface Book 3, 2, 1, Support 44W, 36W, LED, 10FT
1994	1K9P-67NY-PF	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B073VPFB7W|Collaborative Sticker Mosaic, Hot Air Balloon
1994	1JVM-6RKJ-PT	3	15.73	55725	AMAZON CAPITAL SERVICES, INC	B07H53Y33R|Amazon Elements Baby Wipes, Fresh Scent, White, 810 Count (9 Packs of 90) (Previously 720 Count)
1994	1HWJ-M67F-LH	3	199.00	55725	AMAZON CAPITAL SERVICES, INC	B008PWACQ2|TRINITY Dual-Sided Mobile, Black Rolling Bin Rack 19.75 x 35.50 x 48.50 inches
1994	1KXG-CMKL-HR	3	218.02	55725	AMAZON CAPITAL SERVICES, INC	B00HD9IE54|Avery 8-Tab Binder Dividers, Insertable Clear Big Tabs, 24 Sets (11115)
1994	1KN9-R1NQ-DL	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IF24|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box (12943)
1994	1LVF-TR3X-CW	3	20.40	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1994	1NR4-L9MY-6Q	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	1705138039|Bucket Blast: Play-Along Activities for Bucket Drums and Classroom Percussion
1994	1PGP-VXC1-F1	3	34.04	55725	AMAZON CAPITAL SERVICES, INC	B0032JPL4Q|Pacon Composition Paper, 8 1/2"X11", 1/4" Quadrille, White, 500 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NVH-YGD3-WH	3	63.74	55725	AMAZON CAPITAL SERVICES, INC	B09X69RNNQ|Inspire Nitrile Exam Gloves | THE ORIGINAL Quality Stretch Nitrile, Cobalt Blue | 4.5 Gloves Disposable Latex Free Medical EMT (Small (Pack of 1000), Case Of 1000)
1994	19KR-X4C3-3Y	3	46.56	55725	AMAZON CAPITAL SERVICES, INC	B07GGLQTG2|Better Office Products Blue Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Blue
1994	199K-LQ6H-R1	3	-8.98	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1DCN-RYKP-CJ	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPRRZQ92|NEWNEWSHOW 3Pack 5.1x7.9 in Chalkboard Sign Double Sided with Wood Base Chalkboard Signs Message Chalkboard Erasable Message Board Sign with Wood Base for Shop Wedding Kitchen Home Party Decoration
1994	1DDY-M3V3-3Y	3	8.49	55725	AMAZON CAPITAL SERVICES, INC	B072YQDW78|DaVoice 44mm Tripod Quick Release Plate Camera Mounting Adapter Parts Replacement for Certain Ambico, Tar gus, Velbon, Vista Explorer 60, Sony, Sunpak, Ravelli Tripod Mount Attachment Baseplate QB-4W
1994	1GWF-D3CY-CL	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B00IUZ9G5W|Eisco Labs Beaker Tongs, Rubber Coated Ends, Nickel Plated 1/4" Steel, 50mL - 2000mL Capacity
1994	1GFN-GCFD-N7	3	21.46	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
4614	1PRT-MTKH-GC	4	125.98	55725	AMAZON CAPITAL SERVICES, INC	B094CJ6Z3L|BalanceFrom Battle Rope 1.5/2 Inch Diameter Poly Dacron 30, 40, 50 FT Length, Heavy Ropes for Home Gym and Workout
4614	1NR4-L9MY-K6	4	15.49	55725	AMAZON CAPITAL SERVICES, INC	B00Z3NAXBK|Pacon 154 Character Self-Adhesive Letter Set
4614	1VFY-KVPX-4X	4	33.64	55725	AMAZON CAPITAL SERVICES, INC	B0895WTVGZ|JSAUX [Apple MFi Certified] Lightning to 3.5mm Audio Cable 6FT, AUX Cord for iPhone Headphones Jack Compatible with iPhone 14/14 Plus/14Pro/13/13 Pro Max/12/12 Pro/11 Pro/X/XS/XR/8/Car Stereo-Red
4614	1N4P-P3JL-T3	4	6.29	55725	AMAZON CAPITAL SERVICES, INC	B09437KRSL|Cricut Smart Permanent Vinyl (13in x 3ft, Ocean) for Explore and Maker 3 - Matless cutting for long cuts up to 12ft
8654	1JQW-7LNQ-47	4	14.27	55725	AMAZON CAPITAL SERVICES, INC	B016UZ7AZ6|STROMBERGBRAND UMBRELLAS Spectrum Popular Style 16" Automatic Open Umbrella Light Weight Travel Folding Umbrella for Men and Women, (Royal Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	161W-7JCG-7P	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08JSF4FR8|NACETURE Ceiling Hook Clips- 100 Pack Drop Ceiling Hanger Hooks Hanging on Suspended Ceiling Tile, Grid Clips Heavy Duty for Light Plant Office Home Stores Classroom and Wedding Decorations
1994	11TN-DT3C-CX	4	5.87	55725	AMAZON CAPITAL SERVICES, INC	B071CTWW5Z|LiCB CR2025 3V Lithium Battery(10-Pack)
1994	116P-QRCJ-G7	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07V9FL8V4|2000 Pack, Hole Reinforcement Stickers Labels - 0.25", White
1994	134W-XFXC-KX	4	16.24	55725	AMAZON CAPITAL SERVICES, INC	B08JVKW72Z|Special Supplies 50 Squishy Pencil Grips for Kids and Adults - Colorful, Cushioned Holders for Handwriting, Drawing, Coloring - Ergonomic Right or Left-Handed Use - Reusable (50)
1994	14CF-M7DL-4T	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5|Pentel EnerGelTM RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Assorted Colors, Pack Of 12 Pens
1994	114W-QKVP-FW	4	3.99	55725	AMAZON CAPITAL SERVICES, INC	B093B2F5JB|Mi Metty Magnetic Clips,8Pack Metal Clips, Refrigerator Whiteboard Wall Magnetic Memo Note Clip,Colored Magnetic Metal Clips for Clipping Photos,Pictures. (White, 4 Pack)
1994	1XP7-CFJQ-YN	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B074V13V36|Gaobige Coaxial Compression Tool Coax Cable Crimper Kit Adjustable rg6 rg59 rg11 75-5 75-7 Coaxial Cable Stripper with 10pcs F Compression Connectors - Blue
1994	1XP7-CFJQ-XJ	4	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07RHLXDZS|Microfiber Replacement Mop Pad, 18" x 6" Wet [amp] Dry Home [amp] Commercial Cleaning Refills, Reusable Floor Mop Pads (6 Pack)
1994	1X3V-N49M-LF	4	24.77	55725	AMAZON CAPITAL SERVICES, INC	B07SNKGMVP|Amazon Basics Heavy Duty Rectangle Metal Surge Protector Power Strip with Mounting Brackets, 9 Outlet, 600-Joule (15A On/Off Circuit Breaker), Black
1994	1X3V-N49M-NK	4	34.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1LH9RDT|AOEVI Adjustable Computer Stand with 360 Rotating Base, Ergonimic Foldable Laptop Riser for Desk Compatible with MacBook Pro/Air Notebook up to 16 Inches, Silver
1994	1X7G-YNJG-9W	4	21.78	55725	AMAZON CAPITAL SERVICES, INC	B09Z2GNFLW|Presentation Clicker Wireless Presenter Remote, PowerPoint Clickers with Laser Pointer, RF 2.4GHz USB Wireless Presenter Clicker for PowerPoint Presentations for Mac/Laptop/Computer
1994	1RPY-T4CC-4R	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B000GOZYRO|Sharpie 75846 Permanent Markers, Fine Point, Assorted Colors, 24-Count

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1994	1PXX-NLPT-DH	4	76.32	55725	AMAZON CAPITAL SERVICES, INC	B00WSVNIO4|Fandeli | Multi-Purpose Sandpaper | 100 Grit | 25 Sheets of 9'' x 11'' | Ideal for Sanding Metal, Untreated Wood and Painted Surfaces
1994	1QPV-VLNN-3R	4	107.97	55725	AMAZON CAPITAL SERVICES, INC	B095WSKL3V|addlon 4-Tier Sector Corner Shelf Floor Lamp with 3 Color Temperatures LED Bulb and White Display Lamp Shade with Shelves
1994	1JVM-6RKJ-PT	4	111.80	55725	AMAZON CAPITAL SERVICES, INC	B07NP815HZ|LavoHome XL Bath Kitchen Divided Compartment Caddy Storage Sink Organizer Janitors Bucket Soap Cleaning Brush Sponge Bottle Holder Shower Basket Supplies Cabinet Container - 17 3/4" L x 13 1/4" W x 8
1994	1HWJ-M67F-LH	4	786.24	55725	AMAZON CAPITAL SERVICES, INC	B0742N6H9V|Winsor [amp] Newton Promarker, Set of 48, Essential Collection
1994	1KN9-R1NQ-DL	4	18.04	55725	AMAZON CAPITAL SERVICES, INC	B00006IFEQ|SHARPIE Permanent Markers, Fine Point, Green, 12 Count
1994	1LVF-TR3X-CW	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08F3DZNJM|Love your yy 10FT 3.5mm to 3 RCA Male Plug to RCA Stereo Audio Video Male AUX Cable, 3.5mm to RCA Camcorder AV Video Output Cable 1/8" TRRS to 3 RCA Male Cord
1994	1KXG-CMKL-HR	4	679.83	55725	AMAZON CAPITAL SERVICES, INC	B00Z9G5NIE|Samsill Economy 1 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, Black, 12 Pack (I008530C)
1994	1PGP-VXC1-F1	4	3.43	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1994	1NR4-L9MY-6Q	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	1705157041|Bucket Blast: Rock Hits (Book/Online Audio)
1994	1NVH-YGD3-WH	4	382.44	55725	AMAZON CAPITAL SERVICES, INC	B09X6GS3J1|Inspire Nitrile Exam Gloves | THE ORIGINAL Quality Stretch Nitrile, Cobalt Blue | 4.5 Gloves Disposable Latex Free Medical EMT (Medium (Pack of 1000), Case Of 1000)
1994	19KR-X4C3-3Y	4	48.54	55725	AMAZON CAPITAL SERVICES, INC	B07GJMYX4B|Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Green
1994	19LJ-VT36-D1	4	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q4K1HRJ|Bold Chalk Markers - Dry Erase Marker Pens - Liquid Chalk Markers for Chalkboards, Signs, Windows, Blackboard, Glass, Mirrors - Chalkboard Markers with Reversible Tip (8 Pack) - (Multicolored, 6mm)

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1994	1DCN-RYKP-CJ	4	18.90	55725	AMAZON CAPITAL SERVICES, INC	B0C8ST9YR5|SANRUI Clear Desktop File Organizer, 5 Compartments Acrylic Office Document Sorter Mails Storage, Multifunction Letter Folder Racks Holders for Office,Home, School Desk Organization
1994	1GWF-D3CY-CL	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B01D9KHONS|hand2mind Wood Economy Meterstick/Yardstick for School Classroom, Home, or Office (Pack of 10)
1994	1GPP-K3KT-HC	4	44.95	55725	AMAZON CAPITAL SERVICES, INC	B01JHMVG5O|BIC Xtra-Smooth Mechanical Pencil, Medium Point (0.7mm), Perfect For The Classroom [amp] Test Time, 40-Count
1994	1GFN-GCFD-N7	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07GN22YYR|DDMY Adhesive Hooks Kitchen Wall Hooks- 24 Packs Heavy Duty 13.2lb(Max) Nail Free Sticky Hangers with Stainless Hooks
4614	1PRT-MTKH-GC	5	59.97	55725	AMAZON CAPITAL SERVICES, INC	B09Q2W683K|Heavy Jump Ropes for Fitness 2LB, Weighted Adult Skipping Rope Exercise Battle Ropes for Men [amp] Women, Total Body Workouts, Power Training in Gym to Improve Strength and Building Muscle(9.2 ft)
4614	1NR4-L9MY-K6	5	15.49	55725	AMAZON CAPITAL SERVICES, INC	B00Z3NB0HQ|Pacon 154 Self-Adhesive Letter Set Character, 4-Inch, Blue per Pack
4614	1N4P-P3JL-T3	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B095JW24FG|Happy Face Stickers Roll Circle Dots Smile Face Labels Reward Stickers Teachers Stickers 500Pcs (1 inch Orange)
4614	1VFY-KVPX-4X	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B74R5GSZ|Snowkids 8K HDMI Cable 2.1 10FT 2-Pack, 48Gbps Ultra High Speed HDMI Braided Cord (8K@60Hz 7680x4320, 4K@120Hz) HDCP 2.2[amp]2.3, eARC,HDR10, Dynamic HDR, Compatible with Roku TV/HDTV/PS5/Blu-ray
8654	1JQW-7LNQ-47	5	9.46	55725	AMAZON CAPITAL SERVICES, INC	B016UZ7BGO|STROMBERGBRAND UMBRELLAS Spectrum Popular Style 16" Automatic Open Umbrella Light Weight Travel Folding Umbrella for Men and Women, (Red)
8654	161W-7JCG-7P	5	20.78	55725	AMAZON CAPITAL SERVICES, INC	B096ZJVR5Z|30pcs Wire Shelf Label Holder Wire Rack Labels with 30Pcs Label Paper Inserts, Plastic Labels for Wire Shelves Wire Shelf Tag Holder Compatible with Metro 1-1/4in Shelves
1994	134W-XFXC-KX	5	17.68	55725	AMAZON CAPITAL SERVICES, INC	B09GKJLWND|Mr. Pen- Jumbo Pencils, 10 Pencils and 1 Sharpener, Big Pencil, Fat Pencils, Jumbo Pencils for Preschoolers, Fat Pencils for Kindergarten, Thick Pencils, Big Pencils for Preschoolers, Large Pencil.
1994	11TN-DT3C-CX	5	21.12	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime

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1994	116P-QRCJ-G7	5	24.01	55725	AMAZON CAPITAL SERVICES, INC	B0896Q5MMC|Pendaflex Two Tone Color File Folders, Letter Size, Assorted Colors (Teal, Violet, Gray, Navy and Burgundy), 1/3-Cut Tabs, 5 Color, 100/Box, (02315)
1994	14CF-M7DL-4T	5	24.67	55725	AMAZON CAPITAL SERVICES, INC	B06VSHD3FG|Amazon Basics #10 Business Letter Envelopes with Gummed Seal, 500-Pack, No Tint
1994	114W-QKVP-FW	5	100.72	55725	AMAZON CAPITAL SERVICES, INC	B094V4RJGC|Short USB C to USB C Cable (1.5ft 2 Packs), 3.1 Gen 2 10Gbps 100W 4K USB C Video High Speed Data Transfer Fast Charging Cord
1994	1XP7-CFJQ-XJ	5	59.97	55725	AMAZON CAPITAL SERVICES, INC	B086MDQKTH|Yocada Floor Squeegee Scrubber Adjustable Telescopic Pole Heavy Duty Household Broom EVA Foam Blade for Garage Courtyard Shower Bathroom Floor Marble Glass Tile Water Foam Cleaning
1994	1XP7-CFJQ-YN	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07L8C3F6C|VCE Cat6 RJ45 Keystone Jack Insert UL Listed 25-Pack, 90 Degree Punch Down Keystone Jack Adapter
1994	1QPV-VLNN-3R	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B098NKKVG6|Sheet Protectors 500 Page,Page Protector 8.5" x 11" ,Upgraded Thick Material,for 3 Ring Binder, Top Loading Paper
1994	1PXX-NLPT-DH	5	62.91	55725	AMAZON CAPITAL SERVICES, INC	B018EJBSG8|American Greetings 40 Sheet Bold Colored Tissue Paper 20" x 20" for Graduation, Birthdays and All Occasions
1994	1RPY-T4CC-4R	5	3.90	55725	AMAZON CAPITAL SERVICES, INC	B000I0TZO4|Sharpie Permanent Marker, Fine Point, Black, Pack of 5
1994	1RKN-QVNK-47	5	30.46	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1HWJ-M67F-LH	5	132.00	55725	AMAZON CAPITAL SERVICES, INC	B095Q1RGHW|Sili Glue Pod and 3 Sili Micro Glue Brushes with Multi Purpose Sealable Lid/Glue Brush Holder Fine Tip Chiseled Tip and Flat Tapered Tip Brushes for Arts Crafts Models and Woodworking
1994	1LVF-TR3X-CW	5	17.81	55725	AMAZON CAPITAL SERVICES, INC	B08J1PXNFC|White Round Hole Reinforcement Labels, Strengthen and Repair Punched Holes, Stickers Self Adhesive Labels, for School Home and Office - by Emraw (Pack of 6528 Labels)
1994	1KN9-R1NQ-DL	5	13.44	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHF|Sharpie Permanent Markers, Fine Point, Blue, 12 Count
1994	1KXG-CMKL-HR	5	31.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1N4P-P3JL-CL	5	34.16	55725	AMAZON CAPITAL SERVICES, INC	B07JD3QHYV|12-Pack Smiley Face Paper Clip Dispenser with Assorted Zebra Paper Clips - Fun and Functional Desk Accessories for

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1994	1NR4-L9MY-6Q	5	8.49	55725	AMAZON CAPITAL SERVICES, INC	B01MFAEIK0|3000 Pack, 0.375" Round Colored Dot Stickers Labels - 10 Colors
1994	1NVH-YGD3-WH	5	6.49	55725	AMAZON CAPITAL SERVICES, INC	B0B2KT3FYB|10pk Oxygen Tubing Swivel Nipple Christmas Tree Connectors
1994	1PGP-VXC1-F1	5	20.68	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	19KR-X4C3-3Y	5	43.08	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1994	19LJ-VT36-D1	5	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08HJL2PKP|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Tiger | Learning Fun | 40 X 36 Giant Poster
1994	1GWF-D3CY-CL	5	11.63	55725	AMAZON CAPITAL SERVICES, INC	B07532VLYX|Pure Original Ingredients Calcium Chloride (1 lb) Food Safe, for Wine Making, Home Brew, [amp] Cheese Making
1994	1GFN-GCFD-N7	5	14.18	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count
1994	1HGT-ML4V-4C	5	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07T6T5Y36|(2" x 4") 30 Sheets, Printable White Sticker Labels, Laser/Inkjet Printing - Matte, 10 per Page
4614	1NR4-L9MY-K6	6	3.49	55725	AMAZON CAPITAL SERVICES, INC	B011PJA680|ArtSkills 11" x 14" Poster Board, School and Craft Supplies, Bold Assorted, 5-Pack
4614	1N4P-P3JL-T3	6	43.98	55725	AMAZON CAPITAL SERVICES, INC	B09HWPRMFC|6 Pack Confetti Cannon Confetti Poppers | Biodegradable Rainbow Pack | TUR Party Supplies | Launches Up to 25ft | Giant (12 in) | Party Poppers for PRIDE Month, Graduation, Birthdays, Weddings
8654	161W-7JCG-7P	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09DYKDNDJ|DIYMAG Magnetic Hooks for Refrigerator, Extra Strong Cruise Hook, Heavy Duty Earth Magnets with Hook for Hanging, Magnetic Hanger for Cabins, Grill (45P-Black)
8654	1JQW-7LNQ-47	6	10.19	55725	AMAZON CAPITAL SERVICES, INC	B016UZ7FNS|STROMBERGBRAND Spectrum Popular Style 16" Automatic Open Light Weight Travel Folding Umbrella for Men and Women, (Yellow)
1994	11TN-DT3C-CX	6	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07F7YXXKK|MarkDomain Label Maker Tape Replacement for Brother TZe-231 TZ-231 Laminated P Touch Label Tape 12mm 0.47 Inch Black on White Tape, Compatible with Brother PT-D210 H110 D220 D410 D600, 4-Pack
1994	116P-QRCJ-G7	6	15.97	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D|Amazon Basic Care - Original Hand Sanitizer 62%, 12 Fluid Ounce (Pack of 6)

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1994	134W-XFXC-KX	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1DV338H|Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop AFMAT Pencil Sharpeners for School, Classroom Electric Sharpener for 6-11mm Pencils, 7000 Sharpening Times, Do not Eat up Colored Pencils
1994	14CF-M7DL-4T	6	28.59	55725	AMAZON CAPITAL SERVICES, INC	B07PY1K4K5|upsimples 8x10 Picture Frame Set of 10, Display Pictures 5x7 with Mat or 8x10 Without Mat, Multi Photo Frames Collage for Wall or Tabletop Display, Black
1994	1776-VMD7-PT	6	44.98	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K|Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack
1994	114W-QKVP-FW	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09MS41GLQ|Ohuhu Skin Tone Markers 36-colors: Dual Tip Brush and Fineliner Markers for Adult Coloring Water Based Art Skintone Marker Pens Set for Portrait Drawing Lettering Writing Calligraphy Journaling
1994	1XP7-CFJQ-XJ	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08QMC54XK|RVGUARD Inline RV Water Filter, NSF Certified, Reduces Odors, Bad Taste, Rust, Chlorine, Ideal for RV and Marine use, 4 Pack
1994	1XP7-CFJQ-YN	6	23.75	55725	AMAZON CAPITAL SERVICES, INC	B09LGYW4QK|Zhushan Coaxial Compression Tool Kit,Coax Cable Crimper Set with 20 PCS F Compression Connectors, Adjustable RG6 RG59 RG11 75-5 75-7 Coaxial Cable Stripper
1994	1PXX-NLPT-DH	6	27.29	55725	AMAZON CAPITAL SERVICES, INC	B01BMW645O|Hot Wheels Set of 20 Toy Cars [amp] Trucks in 1:64 Scale, Collectible Vehicles (Styles May Vary)
1994	1QPV-VLNN-3R	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBPKPKN6|Bedside Table Lamp with 3 Color Temperatures - 3000/4000/5000K Small Lamp with USB C+A Ports, Nightstand Lamp with 3
1994	1RPY-T4CC-4R	6	1.79	55725	AMAZON CAPITAL SERVICES, INC	B003VQ9RVS|Charles Leonard Rubber Bands, 3/8 Ounce Bags, Amber, Assorted Sizes (56381)
1994	1HWJ-M67F-LH	6	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0969PG1MX|60 Pcs DIY Miniature Colorful Flower Cluster Self Adhesive Flower Vegetation Groups Static Grass Tufts for Train Landscape Railroad Scenery Sand Military Layout Model Miniature Bases and Dioramas
1994	1KN9-R1NQ-DL	6	42.98	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack of 250
1994	1NR4-L9MY-6Q	6	11.95	55725	AMAZON CAPITAL SERVICES, INC	B08XN62RB2|COSIMIXO 2" x 33FT Clear Anti Slip Tape Waterprooft, Non-Slip Stair Treads Tape Traction to Boats, Stairs, Transparent, Soft, Comfortable for Bare feet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NVH-YGD3-WH	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3M5YTG2|Jyongmer 500 Pack 40ML Urine Cups, Disposable Urine Cups Plastic Urine Specimen Collection Cups for Pregnancy Confirm Test/Ovulation Test/pH Test Etc
1994	1PGP-VXC1-F1	6	12.07	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R|Better Office Products Sheet Protectors, 200 Piece
1994	199K-LQ6H-R1	6	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B08QMC54XK|RVGUARD Inline RV Water Filter, NSF Certified, Reduces Odors, Bad Taste, Rust, Chlorine, Ideal for RV and Marine use, 4 Pack
1994	19LJ-VT36-D1	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z878B96|JZTang 6 Pcs Craft Ink Pad, Washable Ink Pads for Kids Multicolor Ink Pads for Rubber Stamps, Paper, Scrapbooking, Wood Fabric, 6 Unique Pure Colors
1994	19KR-X4C3-3Y	6	95.98	55725	AMAZON CAPITAL SERVICES, INC	B09TFV5PYK|ClearSpace Plastic Storage Bins Perfect Kitchen Organization or Pantry Storage Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers
1994	1CTQ-XMVY-LX	6	-27.29	55725	AMAZON CAPITAL SERVICES, INC	B01BMW645O|Hot Wheels Set of 20 Toy Cars [amp] Trucks in 1:64 Scale, Collectible Vehicles (Styles May Vary)
1994	1GWF-D3CY-CL	6	13.54	55725	AMAZON CAPITAL SERVICES, INC	B07V731Y4N|10 PCS Labs Stoddard Test Tube Clamp, Stainless Steel with Finger Grips, 6" Length
1994	1GPP-K3KT-HC	6	26.90	55725	AMAZON CAPITAL SERVICES, INC	B077ZF45Q6|Wonderfil Eleganza #8 Perle Cotton Embroidery Thread Sampler Collection, Pastels"
1994	1GFN-GCFD-N7	6	18.16	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WYFRZ|Astrobrights Mega Collection, Colored Paper, Joyful" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS!
1994	1HGT-ML4V-4C	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B085NG4HPC|VIVIQUEN Washi Tape Set, 20 Rolls Colored Masking Tape, 15mm Rainbow Pastel Writable Colorful Washi Tapes for Painting, DIY Scrapbook Designs
4614	1N4P-P3JL-T3	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y1PGQ97|1200 Pack Paper Wristbands for Events Variety Neon Wrist Bands Lightweight Concert Wristbands Colored Waterproof Hand Bands for Party (Yellow, Green, Blue, Red, Purple, Pink)
4614	1NR4-L9MY-K6	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07K9GDLGH|12 Pack Reporters Notebook, Spiral Note Pad for Journalist, Detective (70 Sheets/140 Pages Per Book, 4x8 In)
8654	161W-7JCG-7P	7	219.90	55725	AMAZON CAPITAL SERVICES, INC	B09SZP7V8F|Palmatte 140PCS Mini Animal Erasers for Kids Bulk, Cute Desk Pets Kids Prizes Treasure Box Toys for Classroom Rewards
8654	1JQW-7LNQ-47	7	158.83	55725	AMAZON CAPITAL SERVICES, INC	B01HOS0LAY|Smarties Original 4.5 lbs Assorted Flavor Candy Rolls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	116P-QRCJ-G7	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B094XCBVCJ|Crosize Door Stoppers for Bottom of Door on Floor, Door Gaps, Rubber Door Stop Wedge, Sturdy Stackable Door Stops for Carpet Heavy Duty Door (3 Pack, White)
1994	14CF-M7DL-4T	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B088R4BKRR|8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
1994	114W-QKVP-FW	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09T3C86VB|QPEUIM Wall Clock 12 Inch Wall Clocks Non-Ticking Battery Operated with Stereoscopic Dial Ultra-Quiet Movement Quartz for Office Classroom School Home Living Room Bedroom Kitchen
1994	1QPV-VLNN-3R	7	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4PGFDFJ|Adjustable Traffic Delineator Post with Rubber Base [amp] Reflective Collars, Orange Safety Parking Cones, Heavy Duty
1994	1RPY-T4CC-4R	7	3.59	55725	AMAZON CAPITAL SERVICES, INC	B008X09P96|Alliance Rubber 26649 Advantage Rubber Bands Size #64, 1/4 lb Box Contains Approx. 80 Bands (3 1/2" x 1/4", Natural Crepe) Beige
1994	1PXX-NLPT-DH	7	351.68	55725	AMAZON CAPITAL SERVICES, INC	B081V3PQCB|LOVIMAG Powerful Neodymium Bar Magnets, Rare-Earth Metal Neodymium Magnet (60x10x3mm 30pack)
1994	1JVM-6RKJ-PT	7	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0874P24J9|Warckon 200 Pieces Shrink Plastic Sheet Kit Include 20 Blank Sheets Shrinky Art Paper,Hole Punch,165 Keychains Accessories,12 Colored Pencils for Kids DIY Ornaments Creative Handmade Craft
1994	1HWJ-M67F-LH	7	51.96	55725	AMAZON CAPITAL SERVICES, INC	B099K5WWD7|35 Pcs Static Grass Tuft Model Grass Tufts Railway Artificial Grass and 28 Pcs Bushy Tuft Pink Flower Cluster Vegetation Groups for DIY Architecture Building Model Train Landscape Railroad Scenery
1994	1KN9-R1NQ-DL	7	47.08	55725	AMAZON CAPITAL SERVICES, INC	B000GLQHLY|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 65 Lb, Terra GreenTM, Pack of 250 Sheets
1994	1KXG-CMKL-HR	7	183.96	55725	AMAZON CAPITAL SERVICES, INC	B0B49XNXBS|Marspark 30 Packs Pencil Pouch 3 Ring Binder Pen Pouch Cloth Pencil Pouches Zipper Pencil Case Bag with Clear Window for School Office Writing Supplies
1994	1PGP-VXC1-F1	7	9.74	55725	AMAZON CAPITAL SERVICES, INC	B07G4672FN|Madisi Golf Pencils, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpened, 144 Count
1994	1NR4-L9MY-6Q	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09QX9K4J2|300 Pieces Music Stickers Motivational Vinyl Waterproof Stickers for Water Bottles Laptops Wall Scrapbook Skateboard for Kids Adults Teens, Men, Music Lovers, Women (Classic Style)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19LJ-VT36-D1	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRKQ97QQ|Surge Protector Power Strip 16FT Cord,PASSUS Power Strip Tower with 4USB Ports(2A+2C,20W fast charge)Flat Plug Extension Cord with Multiple Outlet Charging Station DormRoom Supplies Accessories(Black)
1994	1GWF-D3CY-XR	7	-183.96	55725	AMAZON CAPITAL SERVICES, INC	B0B49XNXBS|Marspark 30 Packs Pencil Pouch 3 Ring Binder Pen Pouch Cloth Pencil Pouches Zipper Pencil Case Bag with Clear Window for School Office Writing Supplies
1994	1GWF-D3CY-CL	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0875LR274|Sodium Hydroxide - Pure - Food Grade (Caustic Soda, Lye) (1 Pound Jar)
1994	1GPP-K3KT-HC	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07D2BDWTK|DEWENWILS Remote Control Outlet Plug Wireless On Off Power Switch, Programmable Remote Light Switch Kit, 100ft RF Range, Compact Design, ETL Listed, White (1 Remote + 4 Outlets Set)
1994	1GFN-GCFD-N7	7	23.91	55725	AMAZON CAPITAL SERVICES, INC	B07TMRGW85|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Bright Green, 36-Pack
4614	1NR4-L9MY-K6	8	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07PT3M78R|Power Strip Surge Protector, 10 Ft Extension Cord with 12 AC Multiple Outlets 4 USB (1 USB C), SMALLRT Power Tower Desktop Charging Station, Home Dorm Room Office Essentials, Desk Accessories
8654	161W-7JCG-7P	8	14.69	55725	AMAZON CAPITAL SERVICES, INC	B0B7NS71G2|SanDisk 128GB Ultra SDXC UHS-I Memory Card - Up to 140MB/s, C10, U1, Full HD, SD Card - SDSDUNB-128G-GN6IN
8654	1JQW-7LNQ-47	8	22.39	55725	AMAZON CAPITAL SERVICES, INC	B01N23GRYD|BN-LINK ES1513-5-2 Wireless Remote Control Outlet with Extra Long Range (5 Pack)
1994	116P-QRCJ-G7	8	26.56	55725	AMAZON CAPITAL SERVICES, INC	B09YKRZR22|Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial Tissues per Box (Packaging May Vary)
1994	14CF-M7DL-4T	8	22.67	55725	AMAZON CAPITAL SERVICES, INC	B0896Q5MMC|Pendaflex Two Tone Color File Folders, Letter Size, Assorted Colors (Teal, Violet, Gray, Navy and Burgundy), 1/3-Cut Tabs, 5 Color, 100/Box, (02315)
1994	114W-QKVP-FW	8	12.89	55725	AMAZON CAPITAL SERVICES, INC	B0B6XFT4RH|Interesting Facts For Curious Minds: 1572 Random But Mind-Blowing Facts About History, Science, Pop Culture And Everything In Between
1994	1QPV-VLNN-3R	8	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4PRFNNZ|Adjustable Traffic Delineator Post with Rubber Base [amp] Reflective Collars, Orange Safety Parking Cones, Heavy Duty
1994	1RPY-T4CC-4R	8	2.99	55725	AMAZON CAPITAL SERVICES, INC	B008X0A810|Alliance Rubber 26259 Advantage Rubber Bands Size #117A, 1/4 lb Box Contains Approx. 100 Bands (7" x 1/16", Natural Crepe),Beige

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1994	1RKN-QVNK-47	8	53.97	55725	AMAZON CAPITAL SERVICES, INC	B07S2V1S3B|BTSKY Large Capacity Pencil Box, Office Supplies Storage Organizer Box, Brush Painting Pencils Storage Box Watercolor Pen Container Drawing Tools(6 Pack)
1994	1PXX-NLPT-DH	8	80.91	55725	AMAZON CAPITAL SERVICES, INC	B0B48QRMCY|Jtnohx Color Felt, Soft Felt Sheets, 1.4mm Thick 8"x12" Handicraft Felt Fabrics for DIY and Sewing Projects (Green)
1994	1KN9-R1NQ-DL	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1994	1PGP-VXC1-F1	8	10.72	55725	AMAZON CAPITAL SERVICES, INC	B07NP6TJPG|Waxed Butcher Paper Sheets | Hamburger Patty Paper, 1000 Non-Stick Wax Paper Squares Per Set (5.5x5.5)
1994	1NR4-L9MY-6Q	8	27.89	55725	AMAZON CAPITAL SERVICES, INC	B0B4SNZFXP|Music Round Area Rug Piano Notes Doormat Non-Slip Floor Mat Round Area Rug Carpet for Bedroom Living Room Study Playing Carpet, 3' Diameter
1994	1N4P-P3JL-T3	8	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDRK7FRJ|IKAYAS 50 Pcs 2 Inch Black Carpet Spot Markers Floor Dots Small Floor Circles Spots for Classroom Decoration Teacher Preshool
1994	19LJ-VT36-D1	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW4TWZ7R|HEXBUG Nano 5 Pack, 4 Nano Bugs with Bonus Flash Nano, Sensory Toys for Kids [amp] Cats with Vibration Technology, STEM Kits [amp] Mini Robot Toy for Kids Ages 3 [amp] Up
1994	1GWF-D3CY-CL	8	106.85	55725	AMAZON CAPITAL SERVICES, INC	B09HH7H9TK|2 Pack Waterproof Rubber Black Vinyl Apron for Men 39" Lightweight Chemical Resistant Industrial Work Apron Adjustable Plastic Aprons for Dishwashing Butcher Dog Grooming Lab Work Fish Cleaning
1994	1GFN-GCFD-N7	8	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0851JH9JX|Whiteboard Wallpaper, White Board Stickers, Dry Erase Paper, Peel and Stick White Erase Boards for Wall/Table/Doors/Glass/Fridge, 8 x 4 ft/96 x 48 inches, 9 Dry Erase Markers
1994	1HGT-ML4V-4C	8	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08L8LDM3N|40 Pieces Canvas Zipper Pouch Bags Canvas Pencil Pouch Canvas Makeup Bags Blank Canvas Pencil Case Canvas Cosmetic Bag for Travel DIY Craft School (9.25 x 6.89 Inches, L)
4614	1NR4-L9MY-K6	9	15.98	55725	AMAZON CAPITAL SERVICES, INC	B097XT4D1M|30Pcs Clear Plastic Vertical Name Tags Badge ID Card Holders and 30Pcs Flat Neck Lanyards, Black

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8654	161W-7JCG-7P	9	113.31	55725	AMAZON CAPITAL SERVICES, INC	B0BL33LNZJ|80PCS Mini Animal Erasers for Kids Bulk Small Toys, 3D Cute Erasers Desk Pets Treasure Box Toys Prizes for Kids
8654	1JQW-7LNQ-47	9	14.01	55725	AMAZON CAPITAL SERVICES, INC	B073W5SLYF|GreyParrot Tape UV Tape Blacklight Reactive, (6 Pack), (6 Colors), 33ft Per Roll, Fluorescent Cloth Tape, Glow in The Dark Tape Under UV Black Light
1994	116P-QRCJ-G7	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFFQN6BM|ERASU White Acrylic Dry Erase Marker Holder Magnetic - Whiteboard Marker Holder for school and office- Magnetic Dry Erase Marker Holder - Marker Organizer with Eraser Holder - Magnetic Marker Holder...
1994	14CF-M7DL-4T	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08M5VG7XH|Digital Alarm Clock, with 5.5" Large LED Time Display, Adjustable Alarm Volume, 6 Level Brightness, Alarm Settings, USB Charger, Temperature Detect, Snooze, Clocks for Bedroom, Bedside, Desk, Black
1994	1RKN-QVNK-47	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B086MMB1XJ|upsimples 8.5x11 Picture Frame Set of 10, Display Pictures 6x8 with Mat or 8.5x11 Without Mat, Multi Photo Frames Collage for Wall or Tabletop Display, Black
1994	1PXX-NLPT-DH	9	22.00	55725	AMAZON CAPITAL SERVICES, INC	B0C72T5QSP|Wood Cubes for Crafts, 1 inch Wooden Blocks, 50 Pcs Natural Wooden Blocks, Unfinished Wood Crafts Wood Square Blocks for Arts and DIY Projects Puzzle Making
1994	1RPY-T4CC-4R	9	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1JVM-6RKJ-PT	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B091TM8D97|Bekayshad 300 PCS Water Bottle Stickers for Kids Teens, Vinyl Vsco Waterproof Cute Aesthetic Stickers, Hydroflask Laptop Phone Skateboard Stickers for Teens Girls Kids, Sticker Packs
1994	1KN9-R1NQ-DL	9	35.80	55725	AMAZON CAPITAL SERVICES, INC	B0015ZZLY4|Neenah Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11, Plasma Pink, 250/Pack
1994	1NR4-L9MY-6Q	9	5.79	55725	AMAZON CAPITAL SERVICES, INC	B0BPYGN62T|6000 Pack, 1/4" Small Colored Dot Stickers Round Labels - 10 Colors
1994	1PGP-VXC1-F1	9	6.81	55725	AMAZON CAPITAL SERVICES, INC	B07RJ3JY39|Mr. Pen Graph Paper, 5x5 (5 Squares per inch), 11"x8.5" Engineering Graph Paper Pad, 55 Sheet
1994	1N4P-P3JL-T3	9	74.97	55725	AMAZON CAPITAL SERVICES, INC	B0BVL1SL2W|Reskid Ruled Sentence Strips, Thick Paper - 80lb Cardstock 3 x 24 Inches, White, Pack of 100 - Ideal for Classrooms, Offices,

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1994	19LJ-VT36-D1	9	29.73	55725	AMAZON CAPITAL SERVICES, INC	B0BWL9SVW9|HEXBUG Nano Zone, Sensory Toys for Kids [amp] Cats with Over 60 Pieces [amp] 5 Nano Bugs, STEM Kits [amp] Mini Robot Toy for Kids Ages 3 [amp] Up, Batteries Included
1994	1GFN-GCFD-N7	9	17.94	55725	AMAZON CAPITAL SERVICES, INC	B09NGKGNLJ|Mr. Pen- Double Line Outline Markers, 10 Colors, Shimmer Markers, Self-Outline Metallic Markers, Outline Pens, Craft Pens
4614	1NR4-L9MY-K6	10	35.96	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
8654	1JQW-7LNQ-47	10	18.39	55725	AMAZON CAPITAL SERVICES, INC	B07BJKZ76Q|64 Inch Selfie Stick Tripod with Wireless Remote, Phone Tripod Stand Group Selfies/Live Streaming/Video Recording Compatible with All Cellphones...
8654	161W-7JCG-7P	10	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0BNNVT2VH|Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting [amp] Cleaning, contains x2 Lemon [amp] Lim Blossom (80ct) x1 Crisp Linen (80 Ct) [amp] x1 Mango [amp] Hibiscus (80 Ct)
1994	116P-QRCJ-G7	10	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP18NB3D|DALTACK 9-Tier Paper Letter Tray Desk Organizer with Handles, Mesh File Holder Organization, Paper Sorter Desk Organizer for Office Home School,Black
1994	14CF-M7DL-4T	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09S66FYKQ|What Can I Control I Am Only Ever In Control of Myself Poster Mental Health Therapy Counseling Posters Classroom Wall Art Counselor Therapist Anxiety School Social Worker Office Decor Growth Mindset
1994	1RPY-T4CC-4R	10	27.90	55725	AMAZON CAPITAL SERVICES, INC	B01E7AI6LI|Bob's Sweet Stripes Soft Peppermint Candy, Back to School Candy, 350 Individually-Wrapped Pieces ,3.9 Pound Tub
1994	1KN9-R1NQ-DL	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40|Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1994	1PGP-VXC1-F1	10	97.55	55725	AMAZON CAPITAL SERVICES, INC	B07VL15R8Z|Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial Hole Puncher with Adapter for Office School Studio, 30 Sheet Capacity,Color Gray
1994	19LJ-VT36-D1	10	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZKZ6QQZ|300 Pcs Blank Button Maker Supplies for Button Maker Machine Round Badge Pin Button Parts, 58mm/2.25 in Metal Shells Back Cover Pin with Clear Film, Round Picture Buttons for Crafts Supplies
1994	1HGT-ML4V-4C	10	9.12	55725	AMAZON CAPITAL SERVICES, INC	B0923CMJ88|Fabuloso Antibacterial Multi-Purpose Cleaner, Sparkling Citrus Scent, 16.9 fl oz

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1994	1GPP-K3KT-HC	10	33.96	55725	AMAZON CAPITAL SERVICES, INC	B08H4GSMWH|Ceramic Tile for Crafts Coasters,12 Pack White Ceramic Tiles Unglazed 4x4 with Cork Backing Pads, Use with Alcohol Ink or Acrylic Pouring,DIY Make Own Coasters, Mosaics, Painting Projects, Decoupage
1994	1GFN-GCFD-N7	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6FRTKF7|DIYMAG Round Magnets with Adhesive Backing for Crafts - 140 PCs Flexible Self Adhesive Magnetic Tape - Flexible Magnet
4614	1NR4-L9MY-K6	11	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWF8XKVC|WENWELL 10 Large Blank Yard Signs with Stakes 18 x 24",Corrugated Plastic Lawn Sign kit for Estate Garage Sale,Party,Birthday,Wedding,Campaign, Parking,Make you own Outdoor Sign
8654	1JQW-7LNQ-47	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07GSR28B8|"Homecoming King" and"Homecoming Queen" Sashes - Homecoming Party Prom Sashes School Party Accessories, White with Gold Print
1994	14CF-M7DL-4T	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09ST1W5KR|Andi Cppss 9PCS Mental Health Posters for Wall Art, Emotional Therapy Counseling Positive Encouragement CBT Therapy Wall Decor for Office, Anxiety Treatment Posters
1994	1RPY-T4CC-4R	11	4.79	55725	AMAZON CAPITAL SERVICES, INC	B07QD3BYH7|Uncommon Desks Letter Openers - Trendy Colors 3 Pieces - Sharp and Efficient - Open Envelopes with Ease (Trendy, 3 Pieces)
1994	1JVM-6RKJ-PT	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B093BKMK4X|Sticker for Water Bottles, 300 Pcs/Pack Cute Vinyl Waterproof Vsco Laptop Skateboard Stickers for School Students Classroom Must Haves Teachers Prizes Hydroflask Stickers for Kids Teens Girls
1994	1KN9-R1NQ-DL	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B003GSBA5C|Scotch Transparent Tape, 3/4 in x 1000 in, 24 Boxes/Pack (600K24)
1994	1PGP-VXC1-F1	11	24.35	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K|Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack
1994	1GPP-K3KT-HC	11	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08K9CP7FP|Skywin Plastic Stackable Storage Bins for Pantry - 4-Pack Black Stackable Bins For Organizing Food, Kitchen, and Bathroom Essentials
8654	1JQW-7LNQ-47	12	9.59	55725	AMAZON CAPITAL SERVICES, INC	B07PJPD74B|Balloon Clips(120 pcs), Tinabless Balloon Connectors for Decor Balloon Arch, Balloon Column Stand and Balloon Flowers
1994	14CF-M7DL-4T	12	5.26	55725	AMAZON CAPITAL SERVICES, INC	B0B1MBX1KJ|Surard Sticky Tack, 200 6mm/0.24" Removable Poster Putty, Clear Double Sided Removable Adhesive Mounting Round Reusable Tacky Dots Transparent Stickers Glue for Wall Hanging Pictures Posters

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1994	1RPY-T4CC-4R	12	24.21	55725	AMAZON CAPITAL SERVICES, INC	B07TVM57MZ|Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - Pack of 36
1994	1KN9-R1NQ-DL	12	24.64	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1PGP-VXC1-F1	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08B1H6HPX|Kaisa Loose Leaf Paper Filler Paper 8x10.5 inches, College Ruled, 3-Hole Punched for 3-Ring Binder, 150 Sheets/Pack (3 Pack) F15001C
1994	1GPP-K3KT-HC	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08R73BBR4|YYCRAFT Craft Soft Felt Sheets 9 Inch X 12 Inch - 24 Pcs Pack, Black
1994	1HGT-ML4V-4C	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09KN2G9TJ|48pack Fridge Magnets Refrigerator Magnets Magnetic Clips Heavy Duty Detailed List Display Fasteners on Home
8654	1JQW-7LNQ-47	13	39.09	55725	AMAZON CAPITAL SERVICES, INC	B07PKJZX6N|Command Medium Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 35 White Hooks and 40 Command Strips
1994	14CF-M7DL-4T	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKZGZSBJ|What You Say In Here Tin Sign Counseling Office Confidentiality Metal Poster Counselor Office Decor Signs Therapist Office Social Worker Decoration Counselor Gift 8x12 Inch
1994	1RPY-T4CC-4R	13	11.19	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Gel Ink Pens, 12 Count
1994	1JVM-6RKJ-PT	13	67.99	55725	AMAZON CAPITAL SERVICES, INC	B09P43Y3CY|Sorbus Farmhouse Scoop Storage Bin Wire Baskets with Handles, Stackable Basket Set Organizers for Home, Kitchen Pantry, Bathroom, Laundry, Closet Organization, Iron Metal (6-Pack, White)
1994	1KN9-R1NQ-DL	13	7.59	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU|EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
1994	1PGP-VXC1-F1	13	9.21	55725	AMAZON CAPITAL SERVICES, INC	B09YL8TX5K|Puffs Ultra Soft Non-Lotion Facial Tissue, 8 Family Boxes, 124 Facial Tissues per Box
1994	1GPP-K3KT-HC	13	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZHKCMWB|Tension Curtain Rod 28 To 41inch Spring Loaded Curtain Rods Tension Rod Spring Rod Small Tension Rods Spring Rods for Curtains Tension Curtain Rods Adjustable Tension Rod
8654	1JQW-7LNQ-47	14	28.59	55725	AMAZON CAPITAL SERVICES, INC	B07TKF2YBH|21 Inch Paint Sticks, Box of 25 Hardwood Paint Stirrers, Wood Mixing Paddles for Epoxy or Resin, Garden or Library Markers by Woodpeckers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RPY-T4CC-4R	14	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08T66348D|Tasybox Acrylic File Holder, Clear File Sorter Desk File Organizer 3 Sections Office Desktop Rack 9" x 6.5" x 6.5"
1994	1JVM-6RKJ-PT	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1LNJP45|300pcs VSCO Stickers for Water Bottle, Cool Laptop Stickers for Kids Teens, Trendy Graffiti Cute Vinyl Aesthetic Waterproof Stickers Pack for Skateboard Luggage, Colorful Funny Stickers
1994	1KN9-R1NQ-DL	14	20.39	55725	AMAZON CAPITAL SERVICES, INC	B00O46RLIK|Sharpie Permanent Markers, Fine Point, Red, 36 Count
1994	1PGP-VXC1-F1	14	477.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN32G4MR|3 Pack Dry Erase Boards, Magnetic Dry Erase White Board Sliver Aluminum Framed Whiteboard Message Presentation Board White Board Bulk Wall Mounted Board for School Office and Home (36 x 24 Inch)
1994	1GPP-K3KT-HC	14	59.98	55725	AMAZON CAPITAL SERVICES, INC	B092Q99N22|Tower Power Strip with 11 Outlets 3 USB Chargers, TESSAN Surge Protector Tower 1875W/15A, 6 Feet Extension Cord with Multiple Outlets, Flat Plug, Office Supplies, Desk Accessories, Dorm Essentials
8654	1JQW-7LNQ-47	15	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07W8DTZ9T|Goody Putty Heat Sensitive Color Changing 4 Pack Great Slime Toy for Kids Stress Relief and Kids Therapy and Great ADHD Fidget Toy Pack of Putty That Changes Colors
1994	1RPY-T4CC-4R	15	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09JW6GG88|Zacool 160 Pcs Name Tag Stickers (3"x 2") Identification Badges,Peel and Stickers"Hello My Name is" Name Tags Stickers Colorful Name Badge for Themed Party Family Home School Office Conferences
1994	1JVM-6RKJ-PT	15	13.21	55725	AMAZON CAPITAL SERVICES, INC	B0B3SR5M71|Command 20 Lb XL Heavyweight Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Heavy Duty Wall Hanging Strips for Back to School Dorm Organization, 16 White Adhesive Strip Pairs
1994	1KN9-R1NQ-DL	15	8.59	55725	AMAZON CAPITAL SERVICES, INC	B019T0WTUK|GREENCYCLE 2 Pack Compatible for Brother TZe-631 TZe631 TZ631 TZ-631 AZE Tape 12mm 0.47 Inch 1/2" Black on Yellow Laminated Label Tape for PTD210 PT-H100 PTH110 PT-D400AD PTD600 PT-1290
1994	1PGP-VXC1-F1	15	25.36	55725	AMAZON CAPITAL SERVICES, INC	B0BWR8LLJV|SUNEE 600 Packs Sheet Protectors for 3 Ring Binder, 8.5x11 Clear Plastic Page Sleeves for Paper, Documents, Certificate, Sheet Music, Recipe, File
1994	1GPP-K3KT-HC	15	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09BVGJ4YJ|CAROMIO Farmhouse Kitchen Curtains 30 Inch Length Short Boho Linen Small Window Curtains for Cafe Bathroom Basement (Dark Grey, 2 Panels)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1YH4-NVXJ-1G	16	275.17	55725	AMAZON CAPITAL SERVICES, INC	B07W99R5WW|Novogratz Brittany Linen Futon, Persimmon Orange, Model Number: 2115529N
1994	1RPY-T4CC-4R	16	102.06	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box, 3-Ply
1994	1JVM-6RKJ-PT	16	33.29	55725	AMAZON CAPITAL SERVICES, INC	B0C6M5HG7T|EOENVIVS Plastic Storage Bins 12 Pack Plastic Storage Container with Snap Lids, Stackable Shoe Organizer Boxes Storage Baskets for Organizing Closet Organizers and Storage, Clear+White
1994	1KN9-R1NQ-DL	16	11.99	55725	AMAZON CAPITAL SERVICES, INC	B06XRCNVX3|GREENCYCLE Compatible 12mm 0.47" TZ TZE AZE Label Tape for Brother PTD210 PT-H100 PTH110 PT-D400AD PTD600 PT-1290-2 Pack (White on Berry Pink)
1994	1GPP-K3KT-HC	16	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09BVGW2W5|CAROMIO Farmhouse Kitchen Curtains 24 Inch Length Sets Short Boho Linen Small Window Curtains for Cafe Bathroom Basement (Dark Grey, 2 Panels)
8654	1JQW-7LNQ-47	17	39.49	55725	AMAZON CAPITAL SERVICES, INC	B081DP3XPS|Decojoy 4 Set Balloon Stand Kit, 9 Feet Adjustable Balloon Arch for Floor, Ballon Column Tower with Weights Base and Pole, Metal Backdrop Stands for Parties, NO Need Helium Tank for Balloons
1994	1RPY-T4CC-4R	17	77.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8VP4427|Acrylic Paper Tray, Desk Organizers and Office Suplies Document Storage, Enlarged Letter Tray, Clear Paper Organizer (Large Tray Horizontal)
1994	1KN9-R1NQ-DL	17	81.81	55725	AMAZON CAPITAL SERVICES, INC	B06Y2569Q6|Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100 per Box
1994	1GPP-K3KT-HC	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2JB34VF|HGUAN 2 Yard Solid Color 36"x108"(91cm x 274cm) Felt Fabric Sheets 1.4mm Thick, Suitable for Sewing and Handmade DIY Craft Projects (Yellow-2)
8654	1JQW-7LNQ-47	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08J677FW9|Betta Central Perk Cafe Friends Backdrop Friends Shower Theme Party Decoration Supplies Red Brick Wall Photography Background Vinyl 7x5ft
1994	1RPY-T4CC-4R	18	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0BFX6G28L|TFIVE Gold Permanent Paint Marker Pens - 2 Count Oil Based Marker Pen, Medium Tip, Waterproof [amp] Quick Dry, for Office, Art projects, Rock Painting, Ceramic, Glass, Wood, Plastic, Metal, Canvas
1994	1KN9-R1NQ-DL	18	16.62	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3|Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GPP-K3KT-HC	18	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKZN9832|Zanch Silicone Squeegee for Shower Glass Door, Car Windshield Squeegee, Auto Water Blade Wiper, Small Squeegee for Car Window, Mirror,Household,Bathroom Cleaning with Non-Slip Handle (3PCS)
8654	1JQW-7LNQ-47	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08L9VKQG3|Friends Birthday Party Decorations-Friends Themed Photo Booth Props for Friends tv Show Graduation Party Decorations Friends Birthday Party Decor
1994	1RPY-T4CC-4R	19	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM52FX9M|AT-A-GLANCE 2023-2024 Academic Planner, Weekly [amp] Monthly, Half-Hourly Appointment Book, 8-1/4" x 11", Large, Monthly Tabs, Pocket, Flexible Cover, Contempo, Black (70957X05)
1994	1KN9-R1NQ-DL	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y613GMP|Scotch Desktop Tape Dispenser, 3-Pack, Weighted, Non-Skid Base, Black, Made of 100% Recycled Plastic (C-38-3PK-SIOC)
1994	1GPP-K3KT-HC	19	83.97	55725	AMAZON CAPITAL SERVICES, INC	B0BL79GRF8|Gersoniel Scratch Paper Art Set Kids Craft Kits Scratch off Paper Black Coated Scratchboard Black Scratch Notes with Wooden Stylus for Valentine's Day Gifts Birthday Party Supplies (100 Pieces)
8654	1JQW-7LNQ-47	20	8.88	55725	AMAZON CAPITAL SERVICES, INC	B08NJK8N6R|Jonhamwelbor Black Balloons Chrome Metallic Black Balloon 70 Pack 12 inches Black Latex Party Balloons Graduation Man Women Birthday Party Decorations (with Black Ribbon)
1994	1RPY-T4CC-4R	20	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6FC76PV|Acrylic File Folder Organizer and 12pcs Hanging File Holders Slim Letter Size Plastic File Box with Handles for Document File Desktop Home Office Classroom 12.2 x 10.24 x 4.9 Inches
1994	1KN9-R1NQ-DL	20	24.34	55725	AMAZON CAPITAL SERVICES, INC	B0BXHJ3873|MOSDART 64GB USB Flash Drive 5 Pack, 64 GB Multicolor Multipack USB2.0 Thumb Drives, Swivel Design with LED Light, exFAT Jump Drive Memory Stick for Computers, Data Storage
1994	1GPP-K3KT-HC	20	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX3PW73M|Cordless Electric Scissors Cutter Tool - Rotary Multi-Cutting Power Tools Rechargeable with Safety Lock Sharp Blade for Box Fabric Cardboard Carpet Cloth, Gifts for Men Women Crafter Tailor Household
8654	1JQW-7LNQ-47	21	8.89	55725	AMAZON CAPITAL SERVICES, INC	B08NJKJ4N3|Party Balloons Hot Pink Latex Balloons 70pcs 12inch Wedding Kids Birthday Bride Bachelorette Party Decorations(with Hot Pink Ribbon)
1994	1GPP-K3KT-HC	21	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9KSMPLB|Stamp Enjoy - 5 Self-Ink Flash Stamp Set, Multicolor Teacher Stamps, Office Stationery Stamps, Pre-Inked (Margin Stamps)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1JQW-7LNQ-47	22	9.19	55725	AMAZON CAPITAL SERVICES, INC	B08NJKMZYX|Pink Balloons Light Pink Latex Party Balloons Pastel Baby Pink Helium Balloon 70 Pack 12 Inch Wedding Girl Sweet Birthday Bride Baby Shower Party Decorations
8654	1JQW-7LNQ-47	23	8.88	55725	AMAZON CAPITAL SERVICES, INC	B08NJKT3P2|Jonhamwelbor Party Balloons 12-inch Red Latex Balloons 70 Pack Wedding Kid's Birthday Valentine's Party Decorations(with Red Ribbon)
8654	1JQW-7LNQ-47	24	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08NJLCDQ5|Jonhamwelbor Matt White Balloons 12 inches 70 Pack Latex Free Helium Balloon Wedding Engagement Birthday Baby Shower Party Decorations(with White Ribbon)
8654	1JQW-7LNQ-47	25	8.79	55725	AMAZON CAPITAL SERVICES, INC	B08NJLCJLQ|Jonhamwelbor Royal Blue Balloons 70 Pack 12 inches - Blue Helium Balloons - Matte Dark Blue Latex Balloons for Wedding Birthday Baby Shower Under Sea Party Graduation Decorations Balloon
8654	1JQW-7LNQ-47	26	12.90	55725	AMAZON CAPITAL SERVICES, INC	B08PCT7HYW|Inspirational Quote Stickers 300pcs, Positive Motivational Stickers for Students, Teachers, Planners, Employees, Colorful Waterproof Aesthetic Sticker for Laptop, Water Bottles, Journal, Whiteboard
8654	1JQW-7LNQ-47	27	17.22	55725	AMAZON CAPITAL SERVICES, INC	B08QN9SZRF|Jonhamwelbor Yellow Balloons 12 inch 70 Pack Latex Free Helium Balloons Baby Shower Birthday Wedding Party Decorations (With Yellow Ribbon)
8654	1JQW-7LNQ-47	28	8.89	55725	AMAZON CAPITAL SERVICES, INC	B08QNCBFJ7|Jonhamwelbor Dark Purple Balloons Violet Balloons 70 PCS 12 Inch Women Girl Birthday Baby Shower Wedding Bride Bachelorette Party Decorations
8654	1JQW-7LNQ-47	29	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0937K6RBQ|Golden Girls Group Cardboard Cutout Standee (73" x 44")
8654	1JQW-7LNQ-47	30	49.99	55725	AMAZON CAPITAL SERVICES, INC	B093K7PL1V|Govee Outdoor String Lights, 96ft Smart Outdoor String Lights with 30 Dimmable Warm White LED Bulbs, 2 Ropes of 48ft IP65 Waterproof Shatterproof Patio Lights for Party, Camping, 70lm per Bulb
8654	1JQW-7LNQ-47	31	9.49	55725	AMAZON CAPITAL SERVICES, INC	B097NW2G31|Jonhamwelbor Gold Balloons Chrome Metallic 50 Pack 12 inches Shiny Latex Helium Balloon Women Men Boy Girl Birthday Wedding Baby Shower Party Decorations (with gold ribbon)
8654	1JQW-7LNQ-47	32	9.59	55725	AMAZON CAPITAL SERVICES, INC	B09829QZTT|Jonhamwelbor Matte Gray Balloons Dark Grey Party Latex Helium Balloon 70 Pack 12 inch Men Boy Birthday Baby Shower Decoration
8654	1JQW-7LNQ-47	33	22.14	55725	AMAZON CAPITAL SERVICES, INC	B098SKC9ZX|Interior Living 28-48 in. Adjustable Petite Round Sash Rod, 2-Pack, 7/16 in. Diameter, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1JQW-7LNQ-47	34	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09BYYKTCY|LotFancy Playing Cards, 2 Pack, Decks of Cards, Poker Size Standard Index, for Blackjack, Euchre, Canasta Card Game, Casino Grade, Blue and Red
8654	1JQW-7LNQ-47	35	5.98	55725	AMAZON CAPITAL SERVICES, INC	B09CGFVMBX|Easy Coloring Book for Adults [amp] Teen Girls - Inspirational Quotes: You are Braver Than You Believe | Simple Large Motivational Coloring Gift Book [amp] Pages for Women Relaxation [amp] Teenage Girls
8654	1JQW-7LNQ-47	36	9.88	55725	AMAZON CAPITAL SERVICES, INC	B09DVQLDHV|Jonhamwelbor Turquoise Blue Teal Balloons 70 Pack 12inches Latex Free Helium Balloon Birthday Engagement Baby Shower Party Wedding Decorations Women Man
8654	1JQW-7LNQ-47	37	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09FDYWC39|147 Pieces Theme Balloon Decorations Arch Garland Kit Include Blue Red Yellow Black Balloons with Confetti Balloons and Roll Tape for Kids Birthday Party Supplies
8654	1JQW-7LNQ-47	38	23.97	55725	AMAZON CAPITAL SERVICES, INC	B09HSDCFZM|KomoLeay 4 Pack 9" Medium Size Gift Bags Assorted Premium Blue Gift Bags with Tissue Paper Use for Birthdays, Baby Shower,weddings,Party Favor, Holiday Presents-7" X 4" X 9"
8654	1JQW-7LNQ-47	39	9.22	55725	AMAZON CAPITAL SERVICES, INC	B09S31NV8C|Jonhamwelbor Lime Green Balloons Neon Green Balloon Fruit green Balloons Light Green Latex Party Balloons 70pcs 12inch Boy Birthday Baby Shower
8654	1JQW-7LNQ-47	40	9.69	55725	AMAZON CAPITAL SERVICES, INC	B09X47WGHC|Jonhamwelbor Navy Blue Latex Party Balloons, Dark Blue Metallic Chrome Balloons (70pcs 12inch) Night Blue Balloons for Wedding Graduation Birthday Party Decorations
8654	1JQW-7LNQ-47	41	47.87	55725	AMAZON CAPITAL SERVICES, INC	B0B14VJ4GT|HASLE OUTFITTERS 20oz Tumblers Stainless Steel Mugs with Lid Double Wall Vacuum Insulated Coffee Cups for Cold [amp] Hot Drinks (20oz-Dark Blue, 8 Pack)
8654	1JQW-7LNQ-47	42	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3LL2RPC|MEICOLY Glow UV Blacklight Face Paint, 8 Bright Colors Neon Fluorescent Body Painting Palette,Water Activated Eyeliner,Water Based Makeup Glow In The Dark Halloween Washable for Kids Adult Body Paint
8654	1JQW-7LNQ-47	43	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0B97GYGH6|Palm Leaves for Decoration Jungle Theme - 108 Set of 19 Types Artificial Tropical Gold and Green Monstera Supplies - Fake Faux Leaf Plant for Safari Hawaiian Party Banana Decor Birthday Placemats

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1JQW-7LNQ-47	44	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCJZMPMN|Neon Gaffer Cloth Tape,Adhesive Black Light Tape Sets,Fluorescent UV Blacklight Glow in The Dark Tape for UV Party,glow sticks,neon tape,glow tape,glow in dark tape,uv tape (0.6inchx16.5feetx5 Rolls)
8654	1JQW-7LNQ-47	45	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFDP8FFZ|RUISHINE Led Strip Lights Battery Powered, 32ft USB Led Light Strip with Music Sync App Control Remote, RGB Color Changing Battery Operated LED Lights for Bedroom, TV, Home and DIY Decoration
8654	1JQW-7LNQ-47	46	43.89	55725	AMAZON CAPITAL SERVICES, INC	B0BGHJFMDT|BELECO Friends Backdrop 10x8ft Fabric Red Brick Wall Central Perk Pub Coffee Shop Background for Birthday Party Decoration 80s 90s Friends Theme Party Supplies Portraits Photoshoot Photo Booth Props
8654	1JQW-7LNQ-47	47	28.79	55725	AMAZON CAPITAL SERVICES, INC	B0BLVL38FT|Toosci 2 Sets Balloon Column Stand and Balloon Pump, Adjustable Metal 9 Feet Balloon Stands for Floor, Balloon Column kit for Baby Shower Graduation Birthday Wedding Party
8654	1JQW-7LNQ-47	48	605.54	55725	AMAZON CAPITAL SERVICES, INC	B0BLXK17S1|BIC Mechanical Pencils Xtra Comfort - With Erasers - Fine Point 0.5mm -144 Count Pack - Assorted Colors - Bulk Mechanical Pencils for School or Office Supplies
8654	1JQW-7LNQ-47	49	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPCBN2V7|Reusable Balloon Arch Kit,Balloon Arch Stand 10 Ft Adjustable,Balloon Arch Frame with Base with Water Fillable Base and Fibre Poles, for Baby Shower Wedding Birthday Party Supplies Decorations.
8654	1JQW-7LNQ-47	50	125.97	55725	AMAZON CAPITAL SERVICES, INC	B0BQB4DYF3|200 Pcs Golden Paper Crowns Bulk Gold Princess King Crown Party Hats for Kids Adults Birthday Decoration (Novelty Style)
Total for check number 227123			19,494.01			
Check Number 227124						
1994	1346395	1	5,844.60	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS AT FOSSIL RIDGE HS.
1994	1346396	1	5,844.60	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS AT FOSSIL RIDGE HS.
1994	1346397	1	5,844.60	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS AT FOSSIL RIDGE HS.
1994	1346398	1	5,844.60	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS AT FOSSIL RIDGE HS.
Total for check number 227124			23,378.40			
Check Number 227125						
1994	002433-1	1	26.96	69035	BELL'S BOOK NEST	9781338883190 DRAGONET PROPHECY (WINGS
1994	002433-1	2	50.96	69035	BELL'S BOOK NEST	9781250147424 ODDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	002433-1	3	23.96	69035	BELL'S BOOK NEST	9780593309513 STRANGEVILLE SCHOOL IS TO
1994	002433-1	4	37.45	69035	BELL'S BOOK NEST	9781250219954 INVESTIGATORS
1994	002433-1	5	26.96	69035	BELL'S BOOK NEST	9780593179215 MARCUS MAKES IT BIG
1994	002433-1	6	26.96	69035	BELL'S BOOK NEST	9781419715174 STRANGE CASE OF ORIGAMI Y
1994	002433-1	7	26.96	69035	BELL'S BOOK NEST	9780593480854 MR. LEMONCELLO'S VERY FIR
1994	002433-1	8	20.96	69035	BELL'S BOOK NEST	9781338628265 BEST WISHES (BEST WISHES
Total for check number 227125			241.17			
Check Number 227126						
1994	8270665	1	2,361.82	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1994	8270672	1	2,457.43	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
Total for check number 227126			4,819.25			
Check Number 227127						
1994	2350	1	500.00	81373	BETHANY BRINSON	$500 DUE AT COMPLETION
Total for check number 227127			500.00			
Check Number 227128						
4614	FRHS AUG 23	1	3,000.00	70415	VICTORIA CARRIE BUTLER	UIL CHEER CHOREOGRAPHY FOR FRHS CHEER
Total for check number 227128			3,000.00			
Check Number 227129						
1993	21718	1	4,971.21	51156	CASTRO ROOFING OF TEXAS, LLC	ROOFING REPAIRS AT FRHS
Total for check number 227129			4,971.21			
Check Number 227130						
4913	23005002	0	482.51	60535	COMMERCE BANK, NA	23005002
4913	23002732	0	173.95	60535	COMMERCE BANK, NA	23002732
Total for check number 227130			656.46			
Check Number 227131						
4614	2312	1	726.00	61258	AMANDA ASHLEY COX	BAND MASTERCLASS
Total for check number 227131			726.00			
Check Number 227132						
4614	2311	1	231.00	79383	JASON DAVIS	BAND MASTERCLASS
Total for check number 227132			231.00			
Check Number 227133						
8654	42021250	1	2,500.00	80480	DFW LAKES HOTEL TRS LLC	MINIMUM DUE FOR CONTRACTED FOOD AND BEVEAGE FOR MAY 21, 2024
Total for check number 227133			2,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227134						
1994	1920-0239-75	1	2,508.68	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL FOR JULY 2023
Total for check number 227134			2,508.68			
Check Number 227135						
1994	INV057354	1	63,949.64	82122	ACTIVE INTERNET TECHNOLOGIES LLC.	CORE COMMUNICATIONS PLATFORM-BLACKBOARD WCM CONVERSION
1994	INV057354	1	12,972.36	82122	ACTIVE INTERNET TECHNOLOGIES LLC.	CORE COMMUNICATIONS PLATFORM-BLACKBOARD WCM CONVERSION
Total for check number 227135			76,922.00			
Check Number 227136						
4614	2325	1	1,500.00	82675	ROBERT DOUGLAS FREE	MARCHING BAND INSTRUCTION
Total for check number 227136			1,500.00			
Check Number 227137						
6804	48625	1	55,321.55	64706	GOMEZ FLOOR COVERING, INC.	FRIENDSHIP ELEM CORRIDORS REPLACEMENT FLOORING JOB# 23/ JC / 284
Total for check number 227137			55,321.55			
Check Number 227138						
4614	2317	1	462.00	67828	BRYAN GOZDOWSKI	BAND MASTERCLASS
Total for check number 227138			462.00			
Check Number 227139						
1994	9815114005	1	97.38	00001173	W.W. GRAINGER, INC.	400G20|TK88911459T Ear Plugs Noise Reduction Rating 32 dB Earplug Shape Bullet Insertion Method Roll-Down Reusability Disposable Cord Options Uncorded Earplug Size M Earplug Material Foam Earplug Packaging Bulk Box Earplug Pair Pack
1994	9814742640	2	833.50	00001173	W.W. GRAINGER, INC.	494N32|TK88911460T Welding Gloves Welding Glove Application MIG Stick Leather Palm Material Cowhide Glove Back Material Cowhide Glove Length 14 in Glove Leather Grade A Thumb Style Straight Glove Cut Gunn - Full Back Glove Color Family
1994	9815114005	3	1,410.00	00001173	W.W. GRAINGER, INC.	34C365|TK88911461T Welding Helmet Color Black Features Easily Upgradeable To An Auto-Darkening Lens Grind Mode No Helmet Material Nylon Helmet Type Fixed Shade Includes 1 Magnifying Lens Holder Includes Batteries No Light State 3 Number
Total for check number 227139			2,340.88			
Check Number 227140						
4614	2314	1	1,000.00	54995	STEPHEN GULLEDGE	BAND MASTERCLASS
Total for check number 227140			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227141						
1994	CHS002	1	3,333.00	64808	DANIEL HARTSELLE	$3,333 PER MONTH FOR A MAX OF 12 MONTHS
Total for check number 227141			3,333.00			
Check Number 227142						
8654	5971298	1	265.44	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FOAM, PAINT, BRUSHES, ADHESIVE
Total for check number 227142			265.44			
Check Number 227143						
1993	2371027	0	-7.89	00024631	HOME DEPOT CREDIT SERVICES	PO 23000323
1994	2971407	1	139.90	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	5971258	1	339.57	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	6971175	1	99.96	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	6971177	1	749.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	5971285	1	101.13	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1994	6971209	1	696.48	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1994	6971174	1	256.09	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	1971487	1	7.94	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 227143			2,382.18			
Check Number 227144						
1994	INV117769	1	23,125.00	61944	ION WAVE TECHNOLOGIES, LLC	2023-2024 (9/23-8/31/24) ENTERPRISE SOURCING ANNUAL SUBSCRIPTION FEES INCLUDING UPDATES AND SERVICES FOR IONWAVE E-BIDDING, EVALUATION MODULE AND CONTRACT MANAGEMENT FOR PURCHASING DEPT
1994	INV117769	1	4,625.00	61944	ION WAVE TECHNOLOGIES, LLC	2023-2024 (9/23-8/31/24) ENTERPRISE SOURCING ANNUAL SUBSCRIPTION FEES INCLUDING UPDATES AND SERVICES FOR IONWAVE E-BIDDING, EVALUATION MODULE AND CONTRACT MANAGEMENT FOR PURCHASING DEPT
Total for check number 227144			27,750.00			
Check Number 227145						
4614	23-039-0	1	1,120.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #3011, SMITH SYSTEM. 3-2-1 TABLES - ASAIN NIGHT LAMINATE - YELLOW EDGING - PLATINUM PAINT FOR KMS CLASSROOM.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	23-039-0	2	208.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #1661, SMITH SYSTEM, SILHOUETTE DOUBLE DESK, 20"D X 54"W X ADJ HEIGHT - ASIAN NIGHT LAMINATE/BLACK EDGE/PLATINUM PAINT. FOR KMS ROOM.
4614	23-039-0	3	125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4614	23-039-0	99	125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 227145			1,578.00			
Check Number 227146						
1994	TCASE JUL 23	0	160.93	80191	LYNN IRENE JAMESON	TVL RMB TCASE INTER
Total for check number 227146			160.93			
Check Number 227147						
4614	2316	1	462.00	65230	AMANDA M KANA	BAND MASTERCLASS
Total for check number 227147			462.00			
Check Number 227148						
1994	25759	1	510.00	60194	KELLER TROPHY AND AWARDS, LTD	SCREEN PRINTING. 5 SETS OF KELLER MIDDLE SCHOOL TENNIS KITS, INCLUDES ADIDAS TEE, HOODIE, SWEATPANTS, AND CAP. KEVIN FOLSE-KMS TENNIS COACH.
Total for check number 227148			510.00			
Check Number 227149						
1994	2032	1	1,320.00	62914	ASHLEY KIMBROUGH	$1320 DUE AT COMPLETION
1994	2152	1	202.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 227149			1,522.50			
Check Number 227150						
1994	4037103069	1	605.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103068	1	1,516.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103066	1	135.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103065	1	343.54	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103067	1	1,651.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 227150			4,250.54			
Check Number 227151						
4614	2313	1	1,000.00	61384	ANDREW MARTZ	BAND MASTERCLASS
Total for check number 227151			1,000.00			
Check Number 227152						
2243	3	1	1,200.00	82475	ANNE MCCLELLAN	CONTRACT DEAF/HARD OF HEARING SERVICES FROM JUNE 1 2023 - AUGUST 31, 2023, AT A FLAT RATE OF $1200 PER MONTH FOR ECI SERVICES.
Total for check number 227152			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227153						
1994	INV0674760	1	13.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0674808	1	4.58	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0674949	1	52.65	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 227153			71.21			
Check Number 227154						
2404	INV239033	1	2,310.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1- EACH DISH MACHINE EXHAUST FAN W/INSTALLATION. INTEHRUS FABRICATION MODEL # 11341. SUPPLY AND INSTALL NEW DISH MACHINE HOOD EXHAUST FAN THIS IS FOR HILLWOOD MIDDLE SCHOOL.
Total for check number 227154			2,310.00			
Check Number 227155						
1994	0002	1	2,916.66	65162	JORGE MORALES	$2916.66 PER MONTH NOT TO EXCEED $34999.92 DURING CONTRACT PERIOD
Total for check number 227155			2,916.66			
Check Number 227156						
2403	1247784581	1	38.59	58883	NORTH TEXAS TOLLWAY AUTHORITY	NTTA TOLL CHARGES FOR CHILD NUTRITION VEHICLE
2403	1248971846	1	96.42	58883	NORTH TEXAS TOLLWAY AUTHORITY	NTTA PAST DUE TOLL CHARGES. MAY AND JUNE 2023
Total for check number 227156			135.01			
Check Number 227157						
1994	361565	1	1,317.00	00002443	PERFECTION LEARNING CORPORATION	T592501 ADVANCED PLACEMENT UNITED STATES HISTORY CLASSIC EDITION - STUDENT EDITION SOFTCOVER
1994	361565	3	158.04	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
Total for check number 227157			1,475.04			
Check Number 227158						
4614	2310	1	231.00	69709	KRISTIN PERRY	BAND MASTERCLASS
Total for check number 227158			231.00			
Check Number 227159						
4614	2315	1	231.00	80167	SALLY PODREBARAC	BAND MASTERCLASS
Total for check number 227159			231.00			
Check Number 227160						
4614	131777	1	1,796.00	44128	PROMAXIMA MANUFACTURING, LLC	BAROLY 250LB TEST BAR
4614	131777	2	147.38	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
Total for check number 227160			1,943.38			
Check Number 227161						
4614	2309	1	462.00	47186	TARA RICHTER	BAND MASTERCLASS INSTRUCTOR: FLUTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227161			462.00			
Check Number 227162						
1994	0001	1	500.00	72961	CHARLOTTE N ROYALL	$500 PER DAY WITH A MAX OF 6 DAYS
Total for check number 227162			500.00			
Check Number 227163						
4614	2326	1	1,500.00	81190	LOGAN SCHMITT	MARCHING BAND INSTRUCTOR
Total for check number 227163			1,500.00			
Check Number 227164						
1994	90200322	1	43,106.22	70323	SERVICENOW, INC	SERVICE NOW ANNUAL RENEWAL FEE
1994	90200322	1	128,381.58	70323	SERVICENOW, INC	SERVICE NOW ANNUAL RENEWAL FEE
Total for check number 227164			171,487.80			
Check Number 227167						
1994	23-0731-21J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-22J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-22T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-21T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-20T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-20J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-1T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-1J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-19T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-23J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	23-0731-18T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-18J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-19J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-16J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-9T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-9J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-8T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-8J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-7T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-5T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-6T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-2J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-6J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-5J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	23-0731-4T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-4J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-3T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-2T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-7J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-11J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-12J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-12T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-13J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-13T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-14J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-14T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-11T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-15T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	23-0731-10T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-10J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-17T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-17J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-16T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-0731-15J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
4614	23-0731-3J	1	63.75	66279	SIERRA SHRED, LLC	14 BOXES OF EXTRA SHRED TO PICK UP AT PHIS-PAID BY CAMPUS
Total for check number 227167			3,106.75			
Check Number 227168						
4614	8456	1	1,650.00	60695	STAR SPORTS KELLER, LLC	200 SCREENED T-SHIRT CHARGER NATIONAL SCRIPT LOGO
4614	8456	2	1,650.00	60695	STAR SPORTS KELLER, LLC	200 SCREENED T-SHIRT SEE YOU AT THE GAME TOMORROW
4614	8456	3	68.00	60695	STAR SPORTS KELLER, LLC	2XL+
Total for check number 227168			3,368.00			
Check Number 227169						
4614	2318	1	462.00	81189	TIMOTHY SUH	BAND MASTERCLASS
Total for check number 227169			462.00			
Check Number 227170						
1994	3375	1	450.00	82350	VERITEQUE USA, INC.	CANNABIS TEST KITS FOR KHS, TCHS, FRHS, CHS
1994	3375	2	15.00	82350	VERITEQUE USA, INC.	SHIPPING
Total for check number 227170			465.00			
Check Number 227171						
1994	WEB-2023-114	1	610.82	00018705	TSPRA	YEARLY MEMBERSHIP DUES FOR BRYCE NIEMAN, NICOLE MCCOLLUM, JOANNA HILDEBRAND AND CHELSE WESTBROOK TO BE MEMBERS OF TSPRA
1994	WEB-2023-114	1	309.18	00018705	TSPRA	YEARLY MEMBERSHIP DUES FOR BRYCE NIEMAN, NICOLE MCCOLLUM, JOANNA HILDEBRAND AND CHELSE WESTBROOK TO BE MEMBERS OF TSPRA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227171			920.00			
Check Number 227172						
1994	TF22-2908202	1	49.84	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP AND REGISTRATION
1994	TF22-2908202	1	10.16	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP AND REGISTRATION
1994	TF22-2908202	1	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP AND REGISTRATION
Total for check number 227172			210.00			
Check Number 227173						
6804	58081	1	1,131.75	00013517	TEXAS FURNITURE SOURCE INC	PRINCIPAL'S OFFICE H115900.PINC HON 24 X 72 KNEESPACE CREDENZA
6804	58081	2	973.01	00013517	TEXAS FURNITURE SOURCE INC	PRINCIPAL'S OFFICE H115295L.PINC HON WARDROBE/STORAGE CAB LFT DOOR
6804	58081	3	1,334.16	00013517	TEXAS FURNITURE SOURCE INC	PRINCIPAL'S OFFICE H115899.PINC HON 36X72 DBL. PED. BOW TOP DESK
6804	58081	4	686.30	00013517	TEXAS FURNITURE SOURCE INC	PRINCIPAL'S OFFICE H11563.PINC HON 2 DR LATERAL FILE
6804	58081	5	415.15	00013517	TEXAS FURNITURE SOURCE INC	PRINCIPAL'S OFFICE H115292.PINC HON 36"X37 1/2" H BOOKCASE HUTCH
6804	58081	6	230.67	00013517	TEXAS FURNITURE SOURCE INC	PRINCIPAL'S OFFICE HTLD42.GPINC HON 42" ROUND TABLE TOP
6804	58081	7	244.17	00013517	TEXAS FURNITURE SOURCE INC	PRINCIPAL'S OFFICE HTXLEG HON SILVER ALUMINUM LEG FOR TABLE TOP
6804	58081	8	325.97	00013517	TEXAS FURNITURE SOURCE INC	PRINCIPAL'S OFFICE HIWMM HON MESH BACK EXECUTIVE DESK CHAIR
6804	58081	9	1,366.86	00013517	TEXAS FURNITURE SOURCE INC	PRINCIPAL'S OFFICE HIGS6 HON GUEST CHAIR W/CASTERS & ARMS
6804	58081	10	566.47	00013517	TEXAS FURNITURE SOURCE INC	HTLE48120 HON 48X120 ARC END CONF. TABLE TOP CONFERENCE ROOM
6804	58081	11	295.30	00013517	TEXAS FURNITURE SOURCE INC	HTLP120 HON BASE KIT FOR ABOVE TOP CONFERENCE ROOM
6804	58081	12	570.96	00013517	TEXAS FURNITURE SOURCE INC	HTG2PWR HON FLIP UP POWER PORTS FOR TABLE CONFERENCE ROOM
6804	58081	13	2,278.10	00013517	TEXAS FURNITURE SOURCE INC	HIGS6.F HON MESH BACK GUEST CHAIR W/CASTERS AND FIXED ARMS CONFERENCE ROOM
6804	58081	14	1,396.74	00013517	TEXAS FURNITURE SOURCE INC	HTLCRED72 HON 72" HOSPITALITY CREDENZA CONFERENCE ROOM
6804	58081	15	418.41	00013517	TEXAS FURNITURE SOURCE INC	H11553.PINC HON 3 -SHELF BOOKCASE 36"WX43 1/2"H CONFERENCE ROOM
6804	58081	16	719.43	00013517	TEXAS FURNITURE SOURCE INC	H115907R.PINC HON 24X 42 RIGHT RETURN NEW COUNSELOR
6804	58081	17	539.06	00013517	TEXAS FURNITURE SOURCE INC	H11522E.PINC HON 30X 66 PENINSULA DESK NEW COUNSELOR
6804	58081	18	707.16	00013517	TEXAS FURNITURE SOURCE INC	H11534.PINC HON 72" HUTCH W/DOORS NEW COUNSELOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	58081	19	115.34	00013517	TEXAS FURNITURE SOURCE INC	H105856.PINC HON BACK ENCLOUSURE FOR ABOVE HUTCH NEW COUNSELOR
6804	58081	20	158.28	00013517	TEXAS FURNITURE SOURCE INC	H90056 HON FABRIC TACKBOARD FOR HUTCH NEW COUNSELOR
6804	58081	21	1,424.14	00013517	TEXAS FURNITURE SOURCE INC	H11530R HON PERSONAL STORAGE TOWER 24"WX67"H NEW COUNSELOR
6804	58081	22	179.55	00013517	TEXAS FURNITURE SOURCE INC	HTLS30 HON 30" SQUARE TABLE TOP NEW COUNSELOR
6804	58081	23	244.17	00013517	TEXAS FURNITURE SOURCE INC	HTXLEG HON SILVER ALUMINUM BASE NEW COUNSELOR
6804	58081	24	455.62	00013517	TEXAS FURNITURE SOURCE INC	HIGS6.F HON GUEST CHAIR W/CASTERS AND ARMS NEW COUNSELOR
6804	58081	25	325.97	00013517	TEXAS FURNITURE SOURCE INC	HIWMM HON EXECUTIVE TASK CHAIR W/ARMS NEW COUNSELOR
6804	58081	26	92.89	00013517	TEXAS FURNITURE SOURCE INC	H10528 HON MODESTY PANEL FOR 66" DESK NEW COUNSELOR
6804	58081	27	125.56	00013517	TEXAS FURNITURE SOURCE INC	H870942 HON 42"W TASKLIGHT NEW COUNSELOR
6804	58081	28	2,789.40	00013517	TEXAS FURNITURE SOURCE INC	H883 HON 3DR. 36" W LATERAL FILES TEACHERS WORKROOM B215
6804	58081	29	429.04	00013517	TEXAS FURNITURE SOURCE INC	HTLE4895 HON 48X96 TABLE TOP FOR LATERAL FILES TEACHERS WORKROOM B215
6804	58081	30	3,807.86	00013517	TEXAS FURNITURE SOURCE INC	HICS7 HON MESH BACK BAR STOOLS W/FAB SEAT TEACHERS WORKROOM B215
6804	58081	31	308.38	00013517	TEXAS FURNITURE SOURCE INC	HBTTSFT30 HON 30" SOFT SQUARE TOPS TEACHERS WORKROOM B215
6804	58081	32	356.64	00013517	TEXAS FURNITURE SOURCE INC	HBTTX42S HON SILVER ALUMINUM 42"H BASE TEACHERS WORKROOM B215
6804	58081	33	420.46	00013517	TEXAS FURNITURE SOURCE INC	HTLD36.PINC HON 36" RND TBL TOP 1-AP 1 -CAMPUS COUN. MISC
6804	58081	34	488.34	00013517	TEXAS FURNITURE SOURCE INC	HTXLEG HON SILVER ALUMINUM BASE MISC
6804	58081	35	720.24	00013517	TEXAS FURNITURE SOURCE INC	HIGS6 HON MESK BACK ARM CHAIR W/CASTERS 2 CAMPUS COUNSELOR 1 NEW CLERK MISC
6804	58081	36	1,955.82	00013517	TEXAS FURNITURE SOURCE INC	HIWMM HON EXECUTIVE TASK CHAIR W/ARMS 1 CAMPUS COUNS, 1 CAMPUS SEC, 1 VET.SCIENCE , 2 - RECEPTION 1- NEW CLERK MISC
6804	58081	37	1,255.23	00013517	TEXAS FURNITURE SOURCE INC	H11553.PINC HON 3 SHELF BOOKCASE 1 RECEPTION, 1 CAMPUS COUNS, 1 COUNSELOR COORDINATOR MISC
6804	58081	38	686.30	00013517	TEXAS FURNITURE SOURCE INC	H11563.PINC HON 2 DR. LAT FILE CAMPUS SECRETARY MISC
6804	58081	39	1,458.09	00013517	TEXAS FURNITURE SOURCE INC	H115293.PINC HON 36"W STOR. CAB/LAT FILE 1 RECEPTION MISC
6804	58081	40	1,078.12	00013517	TEXAS FURNITURE SOURCE INC	H11522E.PINC HON 30X66 PENINSULA DESK 1 ATTENDANCE CLERK - 1 NEW CLERK MISC

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	58081	41	1,438.86	00013517	TEXAS FURNITURE SOURCE INC	H115907R HON 24X42 RIGHT RETURN 1 ATTENDANCE CLERK - 1 NEW CLERK MISC
6804	58081	42	1,414.32	00013517	TEXAS FURNITURE SOURCE INC	H11534.PINC HON 72" HUTCH FOR L SHAPE DESK 1 ATTENDANCE CLERK, 1 NEW CLERK
6804	58081	43	230.68	00013517	TEXAS FURNITURE SOURCE INC	H105856.PINC HON BACK ENCLOSURE FOR ABOVE HUTCH 1 ATTENDANCE CLERK - 1 NEW CLERK - MISC
6804	58081	44	316.56	00013517	TEXAS FURNITURE SOURCE INC	H90056 HON TACK BOARD FOR ABOVE HUTCH 1 ATTENDANCE CLERK, 1 NEW CLERK MISC
6804	58081	45	251.12	00013517	TEXAS FURNITURE SOURCE INC	H870942 HON 42" TASKLIGHT FOR HUTCH 1 ATTENDANCE CLERK, 1 NEW CLERK MISC
6804	58081	46	185.68	00013517	TEXAS FURNITURE SOURCE INC	H10528.PINC HON MODESTY PANEL FOR PENSULA DESK 1 ATTENDANCE CLERK, 1 NEW CLERK MISC
6804	58081	47	3,120.00	00013517	TEXAS FURNITURE SOURCE INC	MISC TFS 2 MAN CREW @ 65.00 PER HOUR
6804	58081	48	2,650.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SET UP
Total for check number 227173			42,682.33			
Check Number 227174						
1994	INV-000483	1	81.00	79994	TEXO ABC AGC INC	QTY 2 NCCER INSTRUCTOR CERTIFICATION TRAINING PROGRAM ICTP
Total for check number 227174			81.00			
Check Number 227175						
4614	BURRUEL 23-2	1	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MEMBERSHIP OF 4 HIGH SCHOOLS @ $3,350.00 EACH
4614	RUSSO 23-24	1	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MEMBERSHIP OF 4 HIGH SCHOOLS @ $3,350.00 EACH
4614	S DUHON 23-2	1	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MEMBERSHIP OF 4 HIGH SCHOOLS @ $3,350.00 EACH
4614	SIMMONS 23-2	1	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MEMBERSHIP OF 4 HIGH SCHOOLS @ $3,350.00 EACH
Total for check number 227175			0.00			
Check Number 227176						
4614	6363-2023	1	575.00	82428	BD PERFORMING ARTS	ITEM # 12320 EVENT ENTRY FEE FOR 2023 BURLESON REGIONAL FOR FRHS BAND STUDENTS TRAVELING TO BURLESON, TX 10/7/23
Total for check number 227176			575.00			
Check Number V226175						
1994	44167	1	540.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBONS
1994	44167	2	25.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V226175			565.00			
Check Number V226176						
1994	922499232	1	152.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-ADULT MOUTHGUARD WITH STRAP ITEM # - 1462037

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922409423	1	1,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK BSN NON POCKET SHORT FOR STUDENT USE ONLY
1994	922499232	2	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	2XL-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE ITEM # - 1462289
1994	922499232	3	490.00	68301	VARSITY BRANDS HOLDING CO., INC.	LRG-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE ITEM # - 1462289
1994	922499232	4	1,176.00	68301	VARSITY BRANDS HOLDING CO., INC.	MED-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE ITEM # - 1462289
1994	922499232	5	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	XLG-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE ITEM # - 1462289
1994	922499232	6	1,300.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL-MENS PHENOM SS TEE ITEM # - BSN1001
1994	922499232	8	1,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-BSN AGILITY NON-POCKET SHORT ITEM # - BSN4011
1994	922499232	99	241.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922409423	99	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226176			6,523.00			
Check Number V226177						
1994	1997264	1	128.47	49100	CLASSIC CHEVROLET LTD.	PARTS
1994	1997264	2	1,330.00	49100	CLASSIC CHEVROLET LTD.	LABOR
Total for check number V226177			1,458.47			
Check Number V226178						
4614	CS-17305	1	2,812.00	53040	COOLE SCHOOL, INC	950 SECONDARY PLANNERS
4614	CS-17305	2	1,140.00	53040	COOLE SCHOOL, INC	24 B & W PAHES
4614	CS-17305	3	465.50	53040	COOLE SCHOOL, INC	SHIPPING
Total for check number V226178			4,417.50			
Check Number V226179						
1994	171572	1	700.00	72427	DATA RECOGNITION CORPORATION	PK3-K / C6546900 PRELAS FORM C, SCANNABLE SCORE SHEET / 50 PER PKG
1994	171572	2	525.00	72427	DATA RECOGNITION CORPORATION	PK3-K / C6547100 PRELAS FORM C-SPANISH, SCANNABLE SCORE SHEET / 50 PER PKG
1994	171536	3	724.50	72427	DATA RECOGNITION CORPORATION	1 ENG / 1-6 ESP C6021602 LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 2 DOMAINS)
1994	171536	4	1,930.00	72427	DATA RECOGNITION CORPORATION	2-12 C6021600 LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 4 DOMAINS)
Total for check number V226179			3,879.50			
Check Number V226180						
6804	JC1000004648	0	-286.22	47167	ENTECH SALES AND SERVICE, INC.	23005621 APP#6 RTNG
6803	SRVCE0035111	0	18,615.00	47167	ENTECH SALES AND SERVICE, INC.	PO# 23008092

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	CRMEM0001490	0	-21,946.70	47167	ENTECH SALES AND SERVICE, INC.	PO# 23008092
6804	JC1000004648	1	5,724.39	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - CHS INDOOR TO INCLUDE ALTERNATE ADD #1 AND PPBS
Total for check number V226180			2,106.47			
Check Number V226181						
1994	F44191	1	1,090.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
1994	F44190	1	2,085.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V226181			3,175.00			
Check Number V226182						
1994	10745627-00	1	1,013.06	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3,000 TO GRAPHIC SOLUTIONS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V226182			1,013.06			
Check Number V226183						
1994	696823	1	381.07	54716	HERTZ FURNITURE SYSTEMS LLC	60X30" ADJUSTABLE STEEL FRAME LAB TABLE - CHEMRES
1994	696823	2	347.00	54716	HERTZ FURNITURE SYSTEMS LLC	LIFTGATE DELIVERY CHARGE WITH NOTIFICATION BEFORE DELIVERY
Total for check number V226183			728.07			
Check Number V226184						
1994	20961	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 IN X 3 IN GOLD NAME BADGE FOR JOEY ENNIS, ASSISTANT PRINCIPAL, WOODLAND SPRINGS ELEMENTARY
1994	20961	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 IN X 3 IN SILVER NAME BADGE FOR JOEY ENNIS, ASSISTANT PRINCIPAL, WOODLAND SPRINGS ELEMENTARY
Total for check number V226184			9.50			
Check Number V226185						
1994	365532788	1	275.00	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
1994	365532550	1	190.99	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
4614	365518044	1	139.99	00009210	J. W. PEPPER & SON, INC	PIRATE CHRISTMAS PERFORMANCE KIT FOR CHRISTMAS PRODUCTION-ITEM NUMBER-10282732
4614	365518044	2	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING CHARGES
Total for check number V226185			623.97			
Check Number V226186						
1994	FTWINV008378	1	745.72	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FTWINV008380	1	389.34	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008383	1	154.50	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008379	1	448.76	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V226186			1,738.32			
Check Number V226187						
1994	1999240	1	158.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBONS ** SEE NOTES FOR COLOR BREAKDOWN**
1994	1999240	2	78.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBONS ** SEE NOTES FOR COLOR BREAKDOWN**
1994	1999240	99	11.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226187			247.80			
Check Number V226188						
4614	38143	1	3,534.00	57671	LONE STAR COACHES, INC.	FOOTBALL BUS TO ABILENE
Total for check number V226188			3,534.00			
Check Number V226189						
1994	6A067580	1	98.70	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	6A067596	1	335.27	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226189			433.97			
Check Number V226190						
1994	INV895786	1	2,496.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226190			2,496.00			
Check Number V226191						
4614	14715	1	780.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR SHIRTS
Total for check number V226191			780.00			
Check Number V226192						
4614	PS-INV111652	1	512.00	00014240	DRI-STICK DECAL CORP	VISITOR PARKING PERMITS
4614	PS-INV111652	2	22.64	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V226192			534.64			
Check Number V226193						
1994	INV-20711	1	740.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL LETTERING - DIGITAL PRINT ON STANDARD VINYL (IJ35)** MATTE LAMINATE 16" TALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV-20702	1	1,620.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DIGITAL VINYL WRAPS FOR FRONT OFFICE CABINETS AROUND RECEPTION AREA
1994	INV-20711	2	300.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
1994	INV-20702	2	750.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V226193			3,410.00			
Check Number V226194						
1994	133699472-00	1	627.35	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226194			627.35			
Check Number V226196						
1994	3545871055	1	39.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24430941|Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink, 36/Pack (2096180)
1994	3545314824	1	21.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535062|Staples Gummed #1 Currency Envelopes, 2 1/4" x 3 1/2", Brown, 500/Box (19848-CC)
1994	3543072429	1	5,684.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1499986|48'' x 40'' x 36'' Standard Shipping Box, 200#/ECT, 5/Bundle (GAYLORD)
1994	3545871032	1	24.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348|0016989278$$2000 Plus PrintPro? 10 Self-Inking Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1:2000 Plus PrintPro? 10 Self-Inking Stamp
1994	3545314836	1	40.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples Recycled File Folder, 1/3-Cut Tab, Letter Size, Manila, 250/Box (ST56673-CC)
1994	3545871040	1	30.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369|Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1994	3545314832	1	59.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24463125|U Brands Dry-Erase Whiteboard, 12" x 9", 6/Pk (3135U00-01)
1994	3543590232	1	11.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018|BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1994	3545314842	1	249.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1680262|Staples Driscott Ergonomic Fabric Managers Big [amp] Tall Chair, 400 lb. Capacity, Black (28354)
1994	3545314844	1	1.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114|Sustainable Earth by Staples Whiteboard Cleaner, Clear 8oz(SEB500008-C-CC)
1994	3545871057	1	13.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942|Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1994	3545871027	1	-4,547.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1499986|48'' x 40'' x 36'' Standard Shipping Box, 200#/ECT, 5/Bundle (GAYLORD)
1994	3545314846	1	7.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1994	3545314847	1	35.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3545871046	1	62.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24337402|Verbatim PinStripe 32GB USB 2.0 Type A Flash Drive, Assorted Colors, 5/Pack (70055)
1994	3545871043	1	145.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534075|TRU RED Magnetic Tempered Glass Dry Erase Board, White, 4' x 3' (TR61196)
1994	3545314838	1	32.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042|Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
1994	3545360495	1	67.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534102 TRU RED MAGNETIC TEMPERED CLASS ERASE BOARD, WHITE 3 X 2
4934	3545314840	1	70.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2707214|HP Universal Coated Paper, 36" x 150', White, Roll (Q1405B)
2114	3545989870	1	433.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #TR61169: TRU RED MAGNETIC STEEL DRY ERASE BOARD, SATIN FRAME, 3'X2'
1994	3545314846	2	2.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815014|Staples Concealed Blade Letter Opener, Black, 2/Pack (18006-CC)
1994	3545314847	2	36.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477581|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Lunar Blue, 250/Pack (22721)
1994	3545871032	2	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2477999|Jam Paper Plastic File Pocket, Letter Size, Assorted, 6/Pack (218V0ASSRT)
1994	3545314838	2	24.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674|Staples Desktop Dispenser, Black (10566)
1994	3545871040	2	59.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124|Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1994	3545314836	2	37.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404297|3M 4466 Double Sided Foam Tape, 1/2" x 5 yds., 1/16", 1/Pack
1994	3543590232	2	72.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771|Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1994	3545314832	2	10.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256|Expo Dry Erase Markers, Fine Tip, Black, 12/Pack (86001)
1994	3545314844	2	4.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1237474|Post-it Dry Erase Accessory Tray, Black (DEFTRAY)
1994	3545871055	2	35.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428210|Sharpie S-Gel Retractable Gel Pen, Medium Point, Blue Ink, Dozen (2096152)
1994	3545314824	2	12.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	534990|Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 6.5" x 9.5", Brown, 100/Box (534990/19815)
1994	3545871050	2	-29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422010|Verbatim PinStripe 16GB USB 3.2 Type A Flash Drive, Assorted Colors, 5/Pack (70387)
1994	3545871057	2	15.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114|Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1994	3545871046	2	149.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422010|Verbatim PinStripe 16GB USB 3.2 Type A Flash Drive, Assorted Colors, 5/Pack (70387)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3545314844	3	64.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915714|Kleenex Boutique Standard Facial Tissue, 2-Ply, 90 Sheets/Box, 36 Boxes/Pack (21270)
1994	3545871057	3	12.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200|Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1994	3545871032	3	31.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1117042|Simplify 0.75' Plastic Step Stool (23650-GRAY)
1994	3545314847	3	42.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495481|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Cosmic Orange, 250/Pack (22851)
1994	3543590232	3	24.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1994	3545314824	3	64.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2862688|Avery Durable 1/2" 3-Ring View Binders, Slant Ring, White, 12/Pack (17002CT)
1994	3545314838	3	72.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1994	3545871040	3	29.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710856|Sharpie Retractable Permanent Markers, Ultra Fine Tip, Black, 12/Pack (1735790)
1994	3545871055	3	16.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211|Scotch Magic Invisible Tape Refill, 3/4" x 27.77 yds., 10-Pack (810K10)
1994	3545314836	3	134.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882|Staples 67 lb. Cover Stock Paper, 8.5" x 11", White, 250 Sheets/Pack (82991)
1994	3545314846	3	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811716|3M Document Stand with Clip [amp] Guide Bar, Black (DH340MB)
1994	3545314832	3	100.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Wall Easel Pad, 25" x 30", 30 Sheets/Pad, 8 Pads/Pack (559VAD8PK)
1994	3545871055	4	4.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808618|Staples Economy Rubber Bands, #32, 1 lb. Bag, 900/Pack (28613-CC)
1994	3545314838	4	29.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380789|TRU RED Unbreakable Plastic Letter Wall File, Smoke (TR55343)
1994	3545314846	4	19.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AOPART20004|Artistic Urban Collection Punched Metal Magazine File, Black (ART 20004)
1994	3545314847	4	42.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404620|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Terra Green, 250/Pack (22781)
1994	3545871057	4	23.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806|Staples Reinforced File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56682)
1994	3545314824	4	8.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722428|Paper Mate InkJoy Gel Pen, Medium Point, Assorted Ink, 14/Pack (2023009)
1994	3543590232	4	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511246|Elmer's Glue-All Craft Glue, 4 oz., White (E1322)
1994	3545871040	4	7.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3545314836	4	49.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761|Ziploc Storage Bags, Gallon, 38/Box (314470)
1994	3545871055	5	20.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508903|Staples Reinforced File Folder, 1/3 Cut, Letter Size, Yellow, 100/Box (TR508903)
1994	3545314824	5	5.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250|Paper Mate Sharpwriter Mechanical Pencil, 0.7mm, #2 Medium Lead, Dozen (3030131/3030131C)
1994	3545314846	5	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512251|Post-it Flags, .47" Wide, Assorted Colors, 100 Flags/Pack (683-5CF)
1994	3545314836	5	38.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306|Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
1994	3545314838	5	20.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797|TRU RED Durable Dry Erase Eraser, Black (13612)
1994	3543590232	5	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391623|Krazy Glue Permanent Glue, 0.14 oz., Kraft (KG48448MR)
1994	3545871040	5	77.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2712850|Expo Dry Erase Markers, Fine Tip, Assorted, 36/Pack (2003893)
1994	3545871057	5	22.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508994|Staples Reinforced File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508994)
1994	3545314847	5	36.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495484|Astrobrights Cover Paper, 65 lbs, 8.5" x 11", Pulsar Pink, 250/Ream (21041)
1994	3545314838	6	65.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1994	3545871055	6	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508978|Staples Reinforced File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR508978)
1994	3545314824	6	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504|Crayola Classpack Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1994	3545871040	6	37.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24341914|Sharpie Permanent Markers, Fine Tip, Assorted Metallic, 6/Pack (2029678)
1994	3545314847	6	13.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Neenah Exact Vellum Bristol Cardstock, 8.5" x 11", 67 lb., White, 250 Sheets/Ream (80211)
1994	3545871057	6	48.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262|Staples Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1994	3545314836	6	74.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661126|Advantus ID Badge Holders, Clear, 50/Pack (75450)
1994	3543590232	6	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024)
1994	3545314847	7	24.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
1994	3543590232	7	17.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376662|TRU RED Tank Permanent Markers, Chisel Tip, Assorted, 12/Pack (TR54529)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3545314824	7	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024)
1994	3545871040	7	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718|Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Pack
1994	3545871057	7	16.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324|Post-it Pop-up Notes, 3" x 3", Floral Fantasy Collection, 18 Pads/Cabinet Pack (R330-18AUCP)
1994	3545314836	7	32.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567305|Sicurix ID Badge Holders, Clear, 25/Pack (68010)
1994	3545314838	7	29.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1994	3545314847	8	34.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958668|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Outrageous Orchid, 250 Sheets/Pack (WAU21951)
1994	3543590232	8	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648688|3M Whiteboard Eraser, for Permanent Markers and Whiteboards, White/Blue, 2/Pack (581-WBE)
1994	3545314824	8	11.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642260|Post-it Super Sticky Pop-up Notes, 4" x 4", Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (R440-YWSS)
1994	3545871057	8	16.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653423|Post-it Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 24 Pads/Pack (654-24CP)
1994	3545314836	8	57.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491443|Staples Breakaway Lanyards, 36" Length, Nylon, Black, 12/Pack (18910)
1994	3545871040	8	54.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24551896|BIC Break-Resistant Mechanical Pencils with Erasers, 0.7mm, #2 Medium Lead, 2/Pack (MV7PRP2-BLK)
1994	3545314838	8	67.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929|CloroxPro Disinfecting Wipes, Fresh Scent Scent, 75 Wipes/Container, 6/Carton (CLO15949CT)
1994	3545314836	9	27.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1994	3545314824	9	18.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICBL11YW|BIC Brite Liner Stick Highlighter, Chisel Tip, Yellow, Dozen (65550)
1994	3545871057	9	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322|Post-it Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1994	3543590232	9	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747|Expo Whiteboard Care Cleaner, Blue (1752229)
1994	3545314847	9	16.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490883|Staples 67 lb. Cardstock Paper, 8.5" x 11", Blue, 250 Sheets/Pack (82992)
1994	3543590232	10	7.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503451|Expo White Board Care Eraser, Blue (8473KF)
1994	3545314847	10	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271973|Staples Heavy-Duty Retractable Knife, Black (10619)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3545314824	10	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496634|Sharpie Permanent Marker, Fine Tip, Metallic Silver, 4/Pack (39109)
1994	3545871057	10	16.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545|Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1994	3545314824	11	18.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2847068|Bounty Essentials Select-A-Size Paper Towels, 2-ply, 104 Sheets/Roll, 12 Rolls/Pack (74647)
1994	3543590232	11	31.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398|Staples College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (ST27521D)
1994	3545314847	11	22.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610387|Staples Business Cards, 3.5" x 2", Matte White, 1000/Pack (ST12520)
1994	3545871057	11	6.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953558|Post-it Flags, 1" Wide, Red, 200 Flags/Pack (680-HVRD)
1994	3544832922	12	-90.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515516|Angel Soft Professional Series Standard Facial Tissues, 2-Ply, 96 Sheets/Box, 36 Boxes/Pack (46580)
1994	3545871057	12	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526|Post-it Star-Shaped Notes, 2.6" x 2.6" Assorted Colors, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1994	3545314824	12	90.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515516|Angel Soft Professional Series Standard Facial Tissues, 2-Ply, 96 Sheets/Box, 36 Boxes/Pack (46580)
1994	3543590232	12	22.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108|Ziploc Double Zipper Sandwich Bags, 500 Bags/Carton (682255)
1994	3545871057	13	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495894|Velcro Dots 3/4" Dia. Sticky Back Hook [amp] Loop Fastener, Black, 200/Pack (91823)
1994	3543590232	13	33.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534|Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1994	3545314824	13	57.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539|Purell Advanced Refreshing Gel Hand Sanitizer in Pump Bottle, Clean Scent, 67.6 oz. (9625-04)
1994	3545314824	14	33.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508021|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Stardust White, 250 Sheets/Pack (21408/22401)
1994	3545871057	14	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1994	3543590232	14	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824219|Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear (142)
1994	3545314824	15	28.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958659|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Blast-Off Blue, 250 Sheets/Pack (WAU21911)
1994	3545871057	15	60.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1994	3543590232	15	28.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24540065|Lettermark Colors 30% Recycled Colored Paper, 20 lbs., 8.5" x 11", Green, 500 Sheets/Ream (94304)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3545314824	16	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129662|Scotch Permanent Double Sided Tape w/Desktop Dispenser, 1/2" x 25 yds., 1" Core, 6 Rolls (MMM6656PKC40)
1994	3545871057	16	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418175|Staples Standard Staples, 1/4" Leg Length, 5000/Box, 5/Pack (TR58092)
1994	3543590232	16	39.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947|Staples Pastel 30% Recycled Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (14786)
1994	3543590232	17	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477232|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (2135174)
1994	3545314824	17	9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820|Expo Dry Erase Markers, Chisel Tip, Black, 12/Pack (80001)
1994	3545871057	17	10.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UBR3091U0624|U Brands Fashion Metal Thumbtacks, Metal, Gold, 3/8", 200/Pack (UBR3091U0624)
1994	3543590232	18	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310|Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack (16078)
1994	3545314824	18	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2800243|Expo Dry Erase Markers, Chisel Tip, Purple, 12/Pack (80008DZ)
1994	3545871057	18	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117|Staples Push Pins, Clear, 500/Pack (32014)
1994	3543590232	19	31.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256|Expo Dry Erase Markers, Fine Tip, Black, 12/Pack (86001)
1994	3545314824	19	61.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449257|Command Small Wire Hook, Clear, 40 Hooks, 48 Strips/Pack (17067CLR-S40NA)
1994	3545871057	19	43.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119172|Staples File Jacket, 1.5" Expansion, Letter Size, Manila, 50/Box (TR119172)
1994	3545314824	20	50.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403725|Command Large Picture Hanging Strips, White, 120 Sets (17206-S120NA)
1994	3545314824	21	18.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050|Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)
1994	3545314824	22	8.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559217|uniball 207 Retractable Gel Pens, Medium Point, 0.7mm, Blue Ink, 12/Pack (33951)
1994	3545314824	23	8.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559218|uniball 207 Retractable Gel Pens, Medium Point, 0.7mm, Red Ink, Dozen (33952)
1994	3545314824	24	8.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	598880|uniball 207 Retractable Gel Pens, Micro Point, 0.5mm, Blue Ink, 12/Pack (61256)
1994	3545314824	25	22.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027467|uniball 207 Retractable Gel Pens, Ultra Micro Point, 0.38mm, Black Ink, Dozen (1790922)
Total for check number V226196			5,672.88			
Check Number V226197						
1994	645662	1	2,245.90	54090	TASB HR SERVICES	ANNUAL SERVICES SUBSCRIPTION RENEWAL
1994	645662	1	754.10	54090	TASB HR SERVICES	ANNUAL SERVICES SUBSCRIPTION RENEWAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226197			3,000.00			
Check Number V226198						
1994	48008-2023	1	120.83	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - JAMIE YATES IMIS ID: 48008
1994	48008-2023	1	24.17	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - JAMIE YATES IMIS ID: 48008
1994	23353-2023	1	17.78	00007632	TASBO	TASBO RENEWAL MEMBERSHIP FOR FAITH MORBITZER 8/14/23 THRU 8/14/24
1994	23353-2023	1	127.22	00007632	TASBO	TASBO RENEWAL MEMBERSHIP FOR FAITH MORBITZER 8/14/23 THRU 8/14/24
1994	56561-2023	1	24.17	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - SPENCER CASTLE IMIS ID# 56561
1994	56561-2023	1	120.83	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - SPENCER CASTLE IMIS ID# 56561
Total for check number V226198			435.00			
Check Number V226199						
1994	196248	1	128.83	59280	AMERICAN EAGLE CO., INC.	FLANGOO ONE YEAR SUBSCRIPTION FOR WORLD LANGUAGE TEACHERS
1994	196248	1	1,392.17	59280	AMERICAN EAGLE CO., INC.	FLANGOO ONE YEAR SUBSCRIPTION FOR WORLD LANGUAGE TEACHERS
Total for check number V226199			1,521.00			
Check Number V226200						
1994	300068147	1	368.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP
Total for check number V226200			368.00			
Check Number V226207						
1994	CARDONA 23-2	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	CANALES 23-2	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	BENNETCH 23-	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	BAKER 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	BURSON 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	BEHRINGER 23	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	ANDRADE 23-2	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	BLOSS 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	BARNETTE 23-	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	CAVES 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	CHABOT 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	BURNEY 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ALVARADO 23-	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	C SURFACE 23	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	CRIXELL 23-2	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	D SURFACE 23	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	DEEL 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	DYESS 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	FABELA 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	HUNT 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	HEATH 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	GALDAMEZ 23-	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	HOLLAND 23-2	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	FRITZ 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	E KING 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	EMERSON 23-2	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	GOSNELL 23-2	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	YOO 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	PRICE 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	PUCKETT 23-2	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	RICKETTS 23-	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	SCHMIDT 23-2	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	WOOLHOUSE 23	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	WOOD 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	WINCKEL 23-2	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	S WOOLHOUSE	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	SHINOHARA 23	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	SIMONS 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	NELSON 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	THAMES 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	TUCKER 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	WALKER 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	STEELE 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	TIDWWELL 23-	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	STEPHENS 23-	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	STRALEY 23-2	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	KNOX 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	LOGAN 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	LOCKETT 23-2	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	MATHIS 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	LEVIE 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	MATTHEWS 23-	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	LAVU 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	K KING 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	MCCANN 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	MURRAY 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	M KING 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	JANDA 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	MCINTIRE 23-	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	IVERSON 23-2	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	N WOOD 23-24	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1994	ALCOCER 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	ALLEN 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	ANDRADE 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	CHABOT 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	CAVES 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	BAKER 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	C SURFACE 23	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	BOILES 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	CHANCE 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	BURSON 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	BURNEY 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	BLOSS 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	CALAHAM 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	CANALES 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	BLANN 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	BENNETCH 23-	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	CARDONA 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	D PUCKETT 23	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	HUNT 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	FRITZ 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	GALDAMEZ 23-	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	EMSLEY 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	D SURFACE 23	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	HARDY 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	HAWTHORNE-HI	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	COFFMAN 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	EMERSON 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	HOLLAND 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	DEEL 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	DYESS 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	CRIXELL 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	GOSNELL 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FABELA 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	H STEPHENS 2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	E KING 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	THAMES 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	NELSON 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	TUCKER 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	TIDWWELL 23-	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	SCHRADER 23-	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	RICKETTS 23-	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	PUCKETT 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	Z STEELE 23-	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	YOO 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	PRITCHARD 23	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	WRIGHT 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	WOOLHOUSE 23	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	SAENZ 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	WOOD 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	SANDT 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	STRALEY 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	SCHMIDT 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	VINCENT 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	WALKER 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	SCHUBERT 23-	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	STEPHENS 23-	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	SIMONS 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	STEELE 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	WINCKEL 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	WALTERS 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	SHINOHARA 23	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	MCCANN 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	MATTHEWS 23-	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	MCCLURE 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	MCNULTY 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	MCINTIRE 23-	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	MALACON 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	MAUS 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	M KING 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	LOGAN 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	LEVIE 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	MILLS 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	LAVU 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	LANE 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	KNOX 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	JIMENEZ 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	JANDA 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	IVERSON 23-2	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	MURRAY 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	N WOOD 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
1994	LEE 23-24	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS & ADMIN FOR TMEA
Total for check number V226207			9,635.00			
Check Number V226208						
1994	12748116	1	2,038.50	68303	VARSITY BRANDS HOLDING CO., INC.	SUBLIMATED JERSEY
Total for check number V226208			2,038.50			
Check Date 9/5/2023						
Check Number 227177						
1994	24002176	1	90.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS SINGLE SIDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227177			90.00			
Check Number 227178						
1994	78030927	1	474.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PRODUCTS 6 OZ READY TO USE POPCORN KIT
1994	78030927	2	24.17	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053 GOLD MEDAL POPCORN BAG
1994	78030927	3	95.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DELIVERY
Total for check number 227178			593.37			
Check Number 227179						
1994	10895	1	330.00	62074	LORD'S RELOCATION SERVICES INC	LEASE OF 20-FOOT STORAGE CONTAINERS
Total for check number 227179			330.00			
Check Number 227180						
4614	148955	1	105.00	41340	CLASSIC MUSIC FESTIVALS, INC.	NON REFUNDABLE REGISTRATION FEE
4614	148955	2	3,140.75	41340	CLASSIC MUSIC FESTIVALS, INC.	85 PERFORMING STUDENTS @ $36.95
4614	148955	3	2,540.20	41340	CLASSIC MUSIC FESTIVALS, INC.	52 PARTICIPANTS @ $48.85
Total for check number 227180			5,785.95			
Check Number 227181						
4614	597678	1	176.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $200 FOR ITEMS INCLUDING BUT NOT LIMITED TO ACCESSORIES FOR BAND INSTRUMENTS, MOUTH PIECES, AND REEDS. ALL ITEMS ARE FOR USE BY STUDENTS ONLY IN TMS BAND CLASS FOR THE 23/24 SCHOOL
4614	599361	1	104.94	66004	BELL'S MUSIC SHOP, INC.	SNARE DRUM STAND MEDIUM WEIGHT
4614	599370	1	24.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $200 FOR ITEMS INCLUDING BUT NOT LIMITED TO ACCESSORIES FOR BAND INSTRUMENTS, MOUTH PIECES, AND REEDS. ALL ITEMS ARE FOR USE BY STUDENTS ONLY IN TMS BAND CLASS FOR THE 23/24 SCHOOL
4614	599371	1	48.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500 FOR ITEMS INCLUDING BUT NOT LIMITED TO ACCESSORIES FOR BAND INSTRUMENTS, MOUTH PIECES, REEDS, NECK STRAPS, OILS, SWABS, AND FLIP FOLDERS.
4614	599361	2	13.64	66004	BELL'S MUSIC SHOP, INC.	FRESH APPROACH TO MALLET PERCUSSION
4614	599361	3	21.89	66004	BELL'S MUSIC SHOP, INC.	VIC FIRTH MALLET BAG
4614	599361	5	29.19	66004	BELL'S MUSIC SHOP, INC.	ARTICULATE SERIES KEYBOARD MALLETS - ROUND POLY CORE
4614	599361	6	40.15	66004	BELL'S MUSIC SHOP, INC.	VIC FIRTH VAN SICE KBD MLT
4614	599361	7	10.03	66004	BELL'S MUSIC SHOP, INC.	VIC FIRTH DRUM STICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	599361	8	15.47	66004	BELL'S MUSIC SHOP, INC.	FRESH APPROACH TO SNARE DRUM
4614	599361	9	41.45	66004	BELL'S MUSIC SHOP, INC.	OUTLANDER 12 PRACTICE PAD
Total for check number 227181			524.76			
Check Number 227182						
1994	20230810	1	2,040.00	71932	GILBERT D. TREVINO	G/M VENDOR SERVICES & REPAIRS ON BLEACHERS AT KMS
1994	20230810	2	5,600.00	71932	GILBERT D. TREVINO	G/M VENDOR SERVICES & REPAIRS ON BLEACHERS AT KHS
Total for check number 227182			7,640.00			
Check Number 227183						
1994	1343182	1	10.38	68396	BLICK ART MATERIALS LLC	1406-0159TRU-RAY CONST PAPER SHD OF ME 12X18 ASRT
1994	1326686	1	201.75	68396	BLICK ART MATERIALS LLC	01100-1110 1110R&F ENCAUSTIC MED 10LB BAG1
1994	1343182	2	10.98	68396	BLICK ART MATERIALS LLC	11406-2006TRU-RAY CONST PAPER WRM CLR 12X18 ASRTD
1994	1343182	3	10.98	68396	BLICK ART MATERIALS LLC	1406-1106TRU-RAY CONST PAPER COOL CLR 12X18 ASRTD
1994	1343182	4	5.19	68396	BLICK ART MATERIALS LLC	11406-2007TRU-RAY CONST PAPER BLACK 12X18
1994	1326686	4	14.38	68396	BLICK ART MATERIALS LLC	22856-1048GRAY STUMP CLASSPK 48PC
1994	1326686	5	52.65	68396	BLICK ART MATERIALS LLC	13649-1009BLICK MIX MEDIA PAD 18X24 80LB 30SHT SPRL
1994	1343182	5	219.96	68396	BLICK ART MATERIALS LLC	20508-7209PRISMACOLOR CLR PNCL ASRTD 72 CT SET
1994	1343182	6	26.08	68396	BLICK ART MATERIALS LLC	06039-1049FOAM ROLLERS 4SET W/PAINT TRAY
1994	1326686	7	50.70	68396	BLICK ART MATERIALS LLC	22427-2409GRIP ECO CLRD PENCIL 24CT SET
1994	1343182	7	19.09	68396	BLICK ART MATERIALS LLC	06041-0409FOAM BRUSHES SET OF 40
1994	1343182	8	225.00	68396	BLICK ART MATERIALS LLC	87803-1212KING ART GEL STICKS PRIMARY 12CT SET
1994	1343182	9	4.15	68396	BLICK ART MATERIALS LLC	00018-4006BLICK STUDENT TEMPRA YLW PT
1994	1326686	9	69.98	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1994	1343182	10	4.15	68396	BLICK ART MATERIALS LLC	00018-1006BLICK STUDENT TEMPRA WHT PT
1994	1343182	11	4.15	68396	BLICK ART MATERIALS LLC	00018-6506BLICK STUDENT TEMPRA VLT PT
1994	1343182	12	4.15	68396	BLICK ART MATERIALS LLC	00018-5116BLICK STUDENT TEMPRA TURQ PT
1994	1343182	13	4.15	68396	BLICK ART MATERIALS LLC	00018-3006BLICK STUDENT TEMPRA RED PT
1994	1343182	14	4.15	68396	BLICK ART MATERIALS LLC	0018-4506 BLICK STUDENT TEMPRA ORG PT
1994	1343182	15	4.15	68396	BLICK ART MATERIALS LLC	00018-3046 BLICK STUDENT TEMPRA MGNTA PT
1994	1343182	16	4.15	68396	BLICK ART MATERIALS LLC	00018-7006 BLICK STUDENT TEMPRA GRN PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1343182	17	4.15	68396	BLICK ART MATERIALS LLC	00018-4886 BLICK STUDENT TEMPRA CURRY 16OZ MULTCULT
1994	1343182	18	4.15	68396	BLICK ART MATERIALS LLC	00018-8006 BLICK STUDENT TEMPRA BRN PT
1994	1343182	19	4.15	68396	BLICK ART MATERIALS LLC	00018-5006 BLICK STUDENT TEMPRA BLU PT
1994	1343182	20	4.15	68396	BLICK ART MATERIALS LLC	00018-2006 BLICK STUDENT TEMPRA BLK PT
1994	1343182	21	53.10	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLACK 5CT
1994	1343182	22	107.10	68396	BLICK ART MATERIALS LLC	55705-1018 WOOD RULER 18IN W/METAL EDGE
Total for check number 227183			1,127.12			
Check Number 227184						
6804	11008M51612	2	616.88	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12 MTHS APPROX. 15 HOURS MTHLY (HOURLY $52.50) X 12MTHS 52.50 X 15 HOURS MTHLY = $787.50 X 12MTHS = $9450.00
6804	11008M51611	2	446.25	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12MTHS APPROX. 15 HOURS (HOURLY $52.50) X 12 MTHS $52.50 X 15 HRLY MTHLY = $787.50 X 12MTHS = $9450.00
Total for check number 227184			1,063.13			
Check Number 227185						
8654	18360577	1	0.00	78020	BLUE MOON ENTERTAINMENT GROUP, LLC	ELITE MOVIE SCREEN
8654	18360577	2	0.00	78020	BLUE MOON ENTERTAINMENT GROUP, LLC	GENERATOR RENTAL
8654	18360577	3	0.00	78020	BLUE MOON ENTERTAINMENT GROUP, LLC	SAND BAGS
8654	18360577	4	0.00	78020	BLUE MOON ENTERTAINMENT GROUP, LLC	SURCHARGE
Total for check number 227185			0.00			
Check Number 227186						
4614	1274023	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE 1274023 FOR AUGUST VETRINARY BARN VISIT (KCAL FFA)
Total for check number 227186			80.00			
Check Number 227187						
1994	INV-218609	1	37,146.75	49039	BRIGHTLY SOFTWARE, INC	ASSET ESSENTIALS CORE PLUS 07/01/2023 - 06/30/2024
1994	INV-218609	2	13,681.00	49039	BRIGHTLY SOFTWARE, INC	ASSET ESSENTIALS INVENTORY 07/01/2023 - 06/30/2024
1994	INV-218609	3	22,918.15	49039	BRIGHTLY SOFTWARE, INC	ENERGY MANAGER PROFESSIONAL 07/01/2023 - 06/30/2024
Total for check number 227187			73,745.90			
Check Number 227188						
4614	189387-1	1	175.00	65951	E GROUP, INC,	8' FBLA TABLE DRAPE
4614	189387-1	2	10.65	65951	E GROUP, INC,	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227188			185.65			
Check Number 227189						
4613	10224252	1	139.04	60036	SCOTT EUGENE PLEASANTS	CFA SANDWICH MEAL
4613	10224252	2	71.92	60036	SCOTT EUGENE PLEASANTS	CFA SPICY MEAL
4613	10224252	3	104.76	60036	SCOTT EUGENE PLEASANTS	CFA NUGGET MEAL
4613	10224252	4	11.69	60036	SCOTT EUGENE PLEASANTS	CFA WRAP MEAL
Total for check number 227189			327.41			
Check Number 227190						
1994	24000527	1	32.10	71113	CITIBANK N.A.	LOST KELLER ISD MICROSOFT LAPTOP FOUND AT DFW AIRPORT. NEED TO PAY FEE FOR SHIPPING IT BACK TO US.
4614	24001393	1	366.73	71113	CITIBANK N.A.	MEALS FOR 16 STUDENTS/PLAYERS 2 OF (L-10), 2 OF (D-15)
4614	24001569	1	646.14	71113	CITIBANK N.A.	MEALS FOR 16 STUDENTS/PLAYERS 2 OF (L-10) 8/18,8/19 3 OF (D-15) 8/17,8/18,8/19
4614	24001571	1	286.00	71113	CITIBANK N.A.	MEALS FOR TCHS VARSITY VOLLEYBALL TEAM/PLAYERS 2 (L-10) 8/25,8/26
4614	24001393	2	68.76	71113	CITIBANK N.A.	MEALS FOR STAFF/COACHES 2 OF (L-10), 2 OF (D-15)
4614	24001569	2	119.46	71113	CITIBANK N.A.	MEALS FOR STAFF/COACHES 2 OF (L-10) 8/18,8/19 3 OF (D-15) 8/17,8/18,8/19
4614	24001571	2	53.62	71113	CITIBANK N.A.	MEALS FOR 3 STAFF/COACHES-2 (L-10) 8/25,8/26
Total for check number 227190			1,572.81			
Check Number 227191						
1994	KHS 11/16-18	1	350.00	49240	DALLAS BASKETBALL LIMITED	ENTRY FEE
Total for check number 227191			350.00			
Check Number 227192						
1994	S100793976.0	1	39.21	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100794111.0	1	392.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100794791.0	1	522.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 227192			953.97			
Check Number 227193						
1994	10695174215	1	651.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONF MONITOR C3422WE,86.71CM (34.14)
Total for check number 227193			651.00			
Check Number 227194						
1994	SCPAY0015018	1	298,795.00	47167	ENTECH SALES AND SERVICE, INC.	ANNUAL SERVICE MAINTENANCE ACCESS CONTROL SYSTEM FOR ALL KISD FACILITIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227194			298,795.00			
Check Number 227195						
1994	INV057345	1	4,024.26	82122	ACTIVE INTERNET TECHNOLOGIES LLC.	LDAPS/ACTIVE DIRECTORY INTEGRATION
1994	INV057345	1	820.74	82122	ACTIVE INTERNET TECHNOLOGIES LLC.	LDAPS/ACTIVE DIRECTORY INTEGRATION
Total for check number 227195			4,845.00			
Check Number 227196						
1994	08172023	1	70.00	72528	FISH MAN AQUARIUM SERVICES, INC	FEE TO CLEAN FISH TANK
Total for check number 227196			70.00			
Check Number 227197						
1994	1669	1	6,493.00	80213	FREEDOM CONSTRUCTION-A SERIES	G/P VENDOR SERVICES FOR CONCRETE REPAIRS AT THE FOSSIL RIDGE HIGH SCHOOL FIELD HOUSE.
Total for check number 227197			6,493.00			
Check Number 227198						
1994	FFA ANIMAL P	0	0.00	69547	BRYCE LEON GERHARDT	TRV MENARD, TX 7/7
Total for check number 227198			0.00			
Check Number 227199						
1994	111614	1	2,491.00	60820	TECHNOLOGY ASSETS, LLC	210 BGMJ:XPS 15 (9530) PLATINUM SILVER EXTERIOR 15.6 OLED 3.5K 13TH GENERATION INTEL32GB, 2X16GB DDR5-4800MHZ ENGLISH KEYBOARD, 6CELL BATTERY,
1994	110950	2	272.80	60820	TECHNOLOGY ASSETS, LLC	210-BDQH DELL WD22TB4 DOCKING STATION
1994	111614	3	72.40	60820	TECHNOLOGY ASSETS, LLC	ADDITIONAL -450 - AHOM DELL 130WATT TYPE C 3 PRONG AC ADAPTER
Total for check number 227199			2,836.20			
Check Number 227200						
1994	K77XXV	1	5.93	78078	GRACENOTES LLC	SRF NEW ACCOUNT/EDUCATOR
1994	K77XXV	1	29.07	78078	GRACENOTES LLC	SRF NEW ACCOUNT/EDUCATOR
Total for check number 227200			35.00			
Check Number 227201						
1994	9817931976	1	51.26	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 227201			51.26			
Check Number 227202						
1994	KHS 11/16-18	1	300.00	51775	DISD GUYER HIGH SCHOOL	ENTRY FEE
Total for check number 227202			300.00			
Check Number 227203						
1994	FRHS AUG 23	1	1,000.00	82625	STACY HENSON	LEADERSHIP COACHING FOR FHRS ATHLETIC COORDINATORS AND HEAD COACHES 2023 - 2024
Total for check number 227203			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227204						
4614	9971636	1	50.89	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED SHELVING SUPPLIES
4614	1971507	1	17.01	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED SHELVING SUPPLIES
Total for check number 227204			67.90			
Check Number 227205						
1994	0971542	1	275.23	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 227205			275.23			
Check Number 227206						
2114	CC2127	1	220.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR BRENDA DANIEL - PARENT ENGAGEMENT SPECIALIST - TO ATTEND THE TITLE 1 PARENT & FAMILY ENGAGEMENT STATEWIDE CONFERENCE - OCTOBER 4-6, 2023 - CORPUS CHRISTI TEXAS
Total for check number 227206			220.00			
Check Number 227207						
6804	13918	1	22,574.20	61629	INFINITY SOUND. LTD.	KHS- AUDITORIUM UPGRADES TO SOUND SYSTEM QUOTE# 14070 - INCLUDES FREIGHT,DESIGN SERVICES,PROGRAMMING & TRAINING
1993	13725	1	1,684.25	61629	INFINITY SOUND. LTD.	SOUND SYSTEM
Total for check number 227207			24,258.45			
Check Number 227208						
1994	26675	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM TROPHY 1ST PLACE SPELLING BEE TROPHY
4614	26547	1	105.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 2000 GILDAN ULTRA COTTON WHITE
1994	26675	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM TROPHY 2ND PLACE SPELLING BEE TROPHY
1994	26675	3	105.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE MEDALS R/W/B RIBBON
Total for check number 227208			231.00			
Check Number 227209						
1994	KHS 11/20-21	1	300.00	61656	MANSFIELD LEGACY HIGH SCHOOL	ENTRY FEE
Total for check number 227209			300.00			
Check Number 227210						
1994	24585377	1	20,812.99	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24585378	2	5,758.46	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24585378	3	13.85	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24585377	3	125.52	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 227210			26,710.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227211						
1994	KHS 11/16-18	1	600.00	00017860	MISD MANSFIELD SUMMIT HIGH SCHOOL	ENTRY FEE
Total for check number 227211			600.00			
Check Number 227212						
1994	ORD-330557-N	1	3,600.00	00019567	MULTI-HEALTH SYSTEMS INC	ITEM # NGAT003 - NAGLIERI GENERAL ABILITY TESTS ACCESS TO 3 NAGLIERI GENERAL ABILITY TEST
Total for check number 227212			3,600.00			
Check Number 227213						
1994	01075421	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01075421	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01075421	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01075421	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE
Total for check number 227213			815.00			
Check Number 227214						
1994	2419D-1	1	285.71	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CAT 6 OSP CABLE MATERIAL
1994	2419D-1	2	800.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	LABOR
Total for check number 227214			1,085.71			
Check Number 227215						
8674	RMB AUG 23	1	60.52	46110	PAMELA MICHELLE ANDREWS	CHECK REQUEST FOR PURCHASE OF SNACKS FOR PAM ANDREWS
Total for check number 227215			60.52			
Check Number 227216						
1994	KHS 9/15-16/	1	575.00	51895	FWISD PASCHAL HIGH SCHOOL	ENTRY FEE
Total for check number 227216			575.00			
Check Number 227217						
1994	CHS SEPT 16,	1	400.00	82792	PASCHAL HS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 227217			400.00			
Check Number 227218						
1994	112076	1	993.32	79345	PROTOCALL LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 227218			993.32			
Check Number 227219						
4614	3803	1	1,797.50	72749	RYAN & SPAETH, INC	DIGITAL FLAGS-FLAG 1
4614	3803	2	773.10	72749	RYAN & SPAETH, INC	DIGITAL HYBRID FLAGS-FLAG 2A
4614	3803	3	773.10	72749	RYAN & SPAETH, INC	DIGITAL HYBRID FLAGS-FLAG 2B
4614	3803	4	4,476.00	72749	RYAN & SPAETH, INC	DIGITAL FLAGS-FLAG 3-SWING- 10 SETS EACH COLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3803	5	2,147.50	72749	RYAN & SPAETH, INC	DIGITAL HYBRID FLAGS-FLAG 4
4614	3803	6	150.00	72749	RYAN & SPAETH, INC	DIGITAL IMAGE FEE
4614	3803	7	50.00	72749	RYAN & SPAETH, INC	PATTERN FEE
4614	3803	8	50.00	72749	RYAN & SPAETH, INC	SHIPPING AND HANDLING
Total for check number 227219			10,217.20			
Check Number 227220						
1994	381501	1	0.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1994	281502	1	0.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1994	281504	2	0.00	80962	MARKLE SAFEHAVEN SERVICES LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	381503	3	0.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	383094	4	0.00	80962	MARKLE SAFEHAVEN SERVICES LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 227220			0.00			
Check Number 227221						
4614	SK32-410047	1	13.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	REGISTRATION FOR THE SPELLING BEE TO BE HELD ON NOV15, 2023 AT BETTE PEROT
1994	SK32-410047	1	174.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	REGISTRATION FOR THE SPELLING BEE TO BE HELD ON NOV15, 2023 AT BETTE PEROT
1994	SK32-407783	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE REGISTRATION 23-24 SCHOOL YEAR
1994	SK32-800475	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	REGRISTRATION/ENROLLMENT FEE 180.00 EA
4614	SK32-407783	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
1994	SK32-800475	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE 7.50 EA
Total for check number 227221			562.50			
Check Number 227222						
7704	400000147213	1	0.00	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024
7704	400000148154	1	0.00	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024
7704	400000147214	1	0.00	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227222			0.00			
Check Number 227223						
1994	24001369_08-	1	360.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G5MZO GRADE 5 MATH ZINGERS
1994	24001369_08-	2	300.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G5RZO GRADE 5 READNING ZINGERS
1994	24001369_08-	3	420.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G6MZO GRADE 6 MATH ZINGERS
1994	24001369_08-	4	630.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G6RLASE2 - GRADE 6 READINBGN LANGUAGE ARTS STUDENT EDITION
1994	24001369_08-	5	180.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G6RZO - GRADE 6 READING ZINGERS
1994	24001369_08-	6	1,320.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7MZC9 - GRADE 7 MATH ZINGER COMBO
1994	24001369_08-	7	120.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7,ZP GRADE 8 MATH ZINGERS
1994	24001369_08-	8	1,050.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7RLASE2 GRADE 7 READING LANGUAGE ARTS STUDENT EDITION
1994	24001369_08-	9	300.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7RZO GRADE 7 READING ZINGERS
1994	24001369_08-	10	1,320.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8MZC9 GRADE 8 MATH ZINGER COMBO
1994	24001369_08-	11	120.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8MZO GRDE 8 MATH ZINGERS
1994	24001369_08-	12	1,050.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8RLASE2 - GRADE 8 READING LANGUAGE ARTS STUDENT EDITION
1994	24001369_08-	13	300.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8RZO GRADE 8 READING ZINGERS
1994	24001369_08-	14	25.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G6RLATE2 GRADE 6 READING LANGUAGE ARTS TEACHER'S EDITION
1994	24001369_08-	15	50.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7MTE9 GRADE 7 MATH TEACHER'S EDITION
1994	24001369_08-	16	50.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8MTE9 GRADE 8 MATH TEACHER'S EDITION
1994	24001369_08-	22	759.50	68583	SIRIUS EDUCATION SOLUTIONS LLC	SHIPPING AND HANDLING
Total for check number 227223			8,354.50			
Check Number 227224						
1994	10574	1	5.93	00018446	TEXAS HIGH SCHOOL ATHLETIC	MEMBERSHIP RENEWAL
1994	10574	1	64.07	00018446	TEXAS HIGH SCHOOL ATHLETIC	MEMBERSHIP RENEWAL
Total for check number 227224			70.00			
Check Number 227225						
1994	KISD- BO AUG	1	20.20	70122	T-MOBILE USA, INC	10 FRANKLIN T10 HOTSPOTS 10 EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN 12 MONTHS NOTE: HONOR EXISTING RATE PLAN KELLER ISD HAS FOR STUDENT CONNECTIVITY
Total for check number 227225			20.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227226						
4614	402686	1	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT LIGHTS UP
4614	402685	1	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT CROWD GO CRAZY
4614	402686	2	340.00	66373	TRESONA MULTIMEDIA, LLC	CRAZY=GENIUS
4614	402685	2	340.00	66373	TRESONA MULTIMEDIA, LLC	DO SOMETHING CRAZY (GOOD VIBES ONLY)
4614	402686	3	340.00	66373	TRESONA MULTIMEDIA, LLC	CRAZY IN LOVE
Total for check number 227226			1,700.00			
Check Number 227227						
1994	92205404-01	1	26.59	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 227227			26.59			
Check Number 702654						
8633	KEL-62023-A	0	350.00	40273	EDUCATION CAREER ALTERNATIVES PROG	A SAULS 8/2016
Total for check number 702654			350.00			
Check Number V226209						
1994	S0-000008083	1	208.00	00008176	DRAMATISTS PLAY SERVICE	7721 - PUB BY THE BOG OF CATS - ACTING EDITION
1994	S0-000008083	2	315.00	00008176	DRAMATISTS PLAY SERVICE	PUB BY THE BOG OF CATS - NONPRO ROYALTY, SEPT 2023
1994	S0-000008083	3	40.00	00008176	DRAMATISTS PLAY SERVICE	SHIPPING
Total for check number V226209			563.00			
Check Number V226210						
4614	922520013	1	384.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 3 BBBATTEE9 MAC BATTING TEE
1994	922607223	1	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-DRY FRANCHISE POLO
1994	922530883	1	147.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1266252 MEDICINE BALL 9-10 LB BLUE
1994	922616543	1	1,280.00	68301	VARSITY BRANDS HOLDING CO., INC.	RAWLINGS ROLB1X BLEM BASEBALLS - FOR STUDENT USE ONLY
1994	922578584	1	122.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOLDABLE CARRIER AND BOTTLES (6PK)
1994	922388401	1	912.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY WT12YFP NFHS YELLOW 12 (GAME BALLS)
1994	922538358	1	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1462289 - 2023 ADULT GEAR PRO TEC 5 PAD GIRDLE 5 LARGE, 5 MEDIUM, 5 SMALL
4614	922520013	2	336.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # K10706 TCB TRAINING BALLS STANDARD HOLD 3.2" SOLD PER DOZEN
1994	922607223	2	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	698 - CRIMSON-DRY FRANCHISE POLO
1994	922530883	2	111.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1266245 MEDICINE BALL 6-7 LB YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922578584	2	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLES
1994	922388401	2	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK 1 12" NFHS /DZ (PRACTICE BALLS)
1994	922388400	2	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL-MENS PHENOM SS TEE ITEM # - BSN1001
4614	922520013	3	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BSN1001 BLACK -MENS PHENOM SS TEE SMAL - 12, MED - 15, LRG - 5, XLG - 5, XXL - 3
1994	922388401	3	342.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-UA PRO SERIES 6 CKCC6-PRO (CATCHER GEAR)
1994	922578584	3	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRAMER TEAM 1ST AID KIT
1994	922530883	3	287.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1055429 MAC MAJOR LEAGUE BASES W/OUT ANCHORS
4614	922520013	4	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BSN1001 STEEL - MENS PHENOM SS TEE SML - 12, MED - 15, LRG - 5, XLG - 5, XXL - 3
1994	922538358	4	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1297294 - WILSON GST COMPOSITE FOOTBALL TDY
1994	922578584	4	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	CREW SOCKS (3 PAK)
1994	922388401	4	147.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-STANDOUT WHEELED BAG (CATCHERS BAG)
1994	922530883	4	237.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #1236026 MARK 1 12" NFHS /DZ
1994	922388400	4	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL-MENS PHENOM SS TEE ITEM # - BSN1001
1994	922388401	5	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	BIG LEAGUE BASE PLUG 3 PACK (BASE PLUGS)
1994	922388400	5	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL/ KHAKI-RELAXED SOFT MESH TRUCKER W/ ELASTIC ITEM # - TGGB880
1994	922530883	5	380.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #BA4966 NYHT-WOMENS TRI-BLEND RACERBACK TANK
1994	922538358	5	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1388428 - Z COOL 3" ROUND KNEE PADS
1994	922538358	6	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1167931 - WILSON GST TDY W/ LAID IN STRIPE
1994	922538358	7	1,912.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 200231212 - STEP OVER DUMMY 12" BLACK
4614	922520013	8	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922538358	8	136.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1379309 BSN BOTTLE CARRIER W 8 QT BOTTLES
1994	922538358	9	499.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 7ML1502 - MASTER LOCK 1502 BLACK
1994	922538358	10	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - BLACK ADULT MOUTHGUARD WITH STRAP 25 PAC
1994	922607223	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922538358	99	264.78	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922616543	99	79.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922388400	99	73.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922388401	99	91.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922578584	99	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922530883	99	59.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226210			13,043.48			
Check Number V226211						
1994	INV246257	1	880.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TMB SIPPS 4E BEG, TEACHER MANUAL
1994	INV246257	2	660.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TME SIPPS 4E EXT TEACHER MANUAL
1994	INV246257	3	440.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-T,C SIPPS 4E CHAL TEACHER MANUAL
1994	INV246257	4	245.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TWB-QB - SIPPS 4E BEG TRACE AND WRITE (6PK)
1994	INV246257	5	35.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TWP-Q6 - SIPPS 4E PLUS TRACE AND WRITE (6 PACK)
1994	INV246257	6	210.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TWE-Q6 - SIPPS 4E EXT TRACE & WRITE (6 PACK)
1994	INV246257	7	197.60	67053	CENTER FOR THE COLLABORATIVE	SHIPPING AND HANDLING
Total for check number V226211			2,667.60			
Check Number V226212						
4614	1-580928	1	75.00	65848	KEVIN DAVIS INDUSTRIAL INC.	SERVICE CALL
4614	1-580928	2	35.00	65848	KEVIN DAVIS INDUSTRIAL INC.	LABOR MED TRUCK FLAT REPAIR
4614	1-580928	3	4.49	65848	KEVIN DAVIS INDUSTRIAL INC.	ARTS #110 RADIAL BOOT CT-10
Total for check number V226212			114.49			
Check Number V226213						
1994	7353367	1	54.03	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2X2 ROSE 250/RL
1994	7353367	2	54.03	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2X2 ORANGE 250/RL
1994	7353367	3	54.03	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2X2 PURPLE 250/RL
1994	7353367	4	36.02	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2X2 FLUOR PINK 250/RL
1994	7353367	5	36.02	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2X2 RED 250/RL
1994	7353367	6	36.02	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2X2 GREEN 250/RL
1994	7353367	7	36.02	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2X2 BLUE 250/RL
1994	7353367	8	36.02	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2X2 FLUOR YLLW 250/RL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226213			342.19			
Check Number V226214						
1994	324	1	450.59	54751	DISCOUNT BANNERS AND SIGNS INC.	2 IN X 10 IN ENGRAVED SILVER/BLACK-.020 PLASTIC NAME PLATES
Total for check number V226214			450.59			
Check Number V226215						
1994	20962	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES - ONE SILVER AND ONE GOLD
Total for check number V226215			11.50			
Check Number V226216						
1994	365474007	1	19.99	00009210	J. W. PEPPER & SON, INC	SKU #10687574: ROCK AROUND THE 50S DIRECTOR SCORE ROGER EMERSON AND JOHN JACOBSON TEACHER'S EDITION
1994	365474007	2	49.99	00009210	J. W. PEPPER & SON, INC	SKU #10687577: ROCK AROUND THE 50S PERFORMANCE ACCOMPANIMENT CD ROGER EMERSON AND JOHN JCOBSON P/A CD
1994	365474007	3	44.99	00009210	J. W. PEPPER & SON, INC	SKU #10283995: SQUIRM TEACHER EDITION/SINGER CD-ROM JOHN JACOBSON BOOK & CD PACK TEACHER
1994	365474007	4	49.99	00009210	J. W. PEPPER & SON, INC	SKU #10689330: ARCTIC ANIMAL ANTICS SCORE WITH ONLINE AUDIO/PDF ACCESS JILL AND MICHAEL GALLINA BOOK, ONLINE AUDIO & PDF
1994	365474007	6	34.99	00009210	J. W. PEPPER & SON, INC	SKU #10092016 JINGLE BELL JUKEBOX REPRODUCIBLE TEACHER BOOK ANDY BECK & BRIAN FISHER TEACHER'S EDITION REPRODUCIBLE
1994	365474007	7	49.99	00009210	J. W. PEPPER & SON, INC	SKU #10092017: JINGLE BELL JUKEBOX ENHANCED P/A CD ANDY BECK & BRIAN FISHER P/A CD ENHANCED
1994	365473166	8	57.99	00009210	J. W. PEPPER & SON, INC	SKU #11380691F: NOTHING IS GONNA STOP ME TWO-PART VIRTUAL CHOIR BUNDLE PINKZEBRA TWO-PART VIRTUAL CHOIR BUNDLE
1994	365473166	9	57.99	00009210	J. W. PEPPER & SON, INC	SKU #1131679F: THE DEFINING MOMENT TWO-PART VIRTUAL CHOIR BUNDLE PINKZEBRA TWO-PART VIRTUAL CHOIR BUNDLE
1994	365473166	99	22.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226216			388.91			
Check Number V226217						
1994	183612082123	1	303.96	80434	LAKESHORE PARENT, LLC	FLOOR CHAIRS
1994	183612082123	2	758.10	80434	LAKESHORE PARENT, LLC	SOFT ROCKERS
1994	183612082123	3	521.55	80434	LAKESHORE PARENT, LLC	RUG
Total for check number V226217			1,583.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226218						
1994	INV002105128	1	198.28	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226218			198.28			
Check Number V226219						
1994	23517	1	250.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1994	23517	2	9.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V226219			259.00			
Check Number V226220						
1994	16N8403948	1	81.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLERS ONLINE COURSE
Total for check number V226220			81.00			
Check Number V226221						
1994	24002015	1	29.85	00021812	NIMCO, INC.	ITEM #25285: SINGLE STICKER ROLL: BE KIND TO YOUR MIND. LIVE DRUG FREE. -200 PER ROLL
1994	24002015	2	14.34	00021812	NIMCO, INC.	ITEM #25314: BUBBLE POP FIDGET TOY: BE KIND TO YOUR MIND. LIVE DRUG FREE
1994	24002015	3	48.00	00021812	NIMCO, INC.	ITEM #25302: WRISTBAND-TYVEK: BE KIND TO YOUR MIND. BE DRUG FREE-SET OF 100
1994	24002015	99	13.00	00021812	NIMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226221			105.19			
Check Number V226222						
1994	72603741001	1	4.03	60196	OTC BRANDS, INC	BOUNCING BALL
1994	72603741001	2	26.97	60196	OTC BRANDS, INC	PAW PRINT MOCHI
1994	72603741001	3	19.99	60196	OTC BRANDS, INC	NYLON WALLETS
1994	72603741001	4	9.99	60196	OTC BRANDS, INC	BRIGHTS STICKY HANDS
1994	72603741001	5	50.94	60196	OTC BRANDS, INC	LOTSA POP MINI KEYCHAIN
1994	72603741001	6	32.99	60196	OTC BRANDS, INC	PAW PRINT WRIST BANDS
1994	72603741001	7	54.99	60196	OTC BRANDS, INC	PAW PRINT STRESS TOY
1994	72603741001	8	14.58	60196	OTC BRANDS, INC	DOG TAG NECKLACE
1994	72603741001	9	5.78	60196	OTC BRANDS, INC	SUPPER HERO ERASERS
1994	72603741001	10	6.79	60196	OTC BRANDS, INC	PAW PRINT ERASERS
1994	72603741001	11	4.78	60196	OTC BRANDS, INC	PAW PRINT PENCILS
1994	72603741001	12	7.29	60196	OTC BRANDS, INC	PENCIL GRIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	72603741001	13	19.98	60196	OTC BRANDS, INC	FUN PRINT PENCILS
1994	72603741001	14	12.98	60196	OTC BRANDS, INC	MECHANICAL PENCILS
1994	72603741001	15	9.98	60196	OTC BRANDS, INC	PAW PRINT MECHANICAL PENCILS
1994	72603741001	16	3.79	60196	OTC BRANDS, INC	STAR STICKERS
1994	72603741001	17	3.79	60196	OTC BRANDS, INC	SCENTED FOOOD STICKERS
1994	72603741001	18	6.79	60196	OTC BRANDS, INC	SPORT TATTOOS
1994	72603741001	19	6.79	60196	OTC BRANDS, INC	BUTTERFLY TATTOOS
Total for check number V226222			303.22			
Check Number V226223						
4614	24-002303	1	21.95	00021121	PLANK ROAD PUBLISHING, INC	ANIMATED BOOMWACKERS DVD FOR MUSICAL PRESENTATION-MP-BW990
4614	24-002303	2	99.95	00021121	PLANK ROAD PUBLISHING, INC	A BUGZ CHRISTMAS CLASSROOM KIT FOR MUSICAL CHRISTMAS PRESENTATION-MP-H3145
4614	24-002303	3	49.95	00021121	PLANK ROAD PUBLISHING, INC	WE HONOR THE BRAVE BOOK FOR VETERAN'S DAY PRESENTATION-MP-H2435
4614	24-002303	4	84.95	00021121	PLANK ROAD PUBLISHING, INC	IT'S A HIT! PERFORMANCE KIT-MP-H1660
4614	24-002303	5	89.95	00021121	PLANK ROAD PUBLISHING, INC	GOAL! CLASSROOM KITS FOR MUSICAL PRESENTATION-MP-H1072```
4614	24-002303	6	27.74	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING AND HANDLING
4614	24-002303	7	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V226223			376.99			
Check Number V226224						
1994	115700	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2401 HEAVYWEIGHT COATED PAPER
1994	115700	2	419.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM STP-MK VARIQUEST PERFECTA MATTE BLACK PAK
1994	115700	3	69.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #STP-CY VARIQUEST PERFECTA CYAN
1994	115700	4	69.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# STP-MG VARIQUEST PERFECTA MAGENTA
1994	115700	5	69.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #STP-YE VARIQUEST PERFECTA YELLOW
1994	115700	6	110.64	00013500	PRECISION BUSINESS MACHINES, INC	AHIPPING
Total for check number V226224			1,340.04			
Check Number V226225						
1994	407222	1	1,000.00	51528	PROJECT LEAD THE WAY, INC.	NETWORK SECURITY LAB HOSTING FEE 2023-2024 ANNUAL NETWORK SECURITY LAB HOSTING FEE 2023-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	411578	1	2,400.00	51528	PROJECT LEAD THE WAY, INC.	ENGINEERING DESIGN AND DEVELOPMENT EVENT REGISTRATION
Total for check number V226225			3,400.00			
Check Number V226226						
1994	4244871-00	1	43.99	00002044	SCHOOL HEALTH CORPORATION	1005931|Braun PRO 6000 Rechargeable Battery
1994	4244871-00	2	280.99	00002044	SCHOOL HEALTH CORPORATION	1041726|Welch Allyn ProBP 2000 Digital BP Unit
1994	4244871-00	3	38.99	00002044	SCHOOL HEALTH CORPORATION	56303|FlexiPort Reusable Blood Pressure Cuff Only, Child (Size 9)
1994	4244871-00	4	24.95	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	4244871-00	5	6.99	00002044	SCHOOL HEALTH CORPORATION	21744|Health Giant Exam Gloves Large 100/bx
1994	4244871-00	6	48.99	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
Total for check number V226226			444.90			
Check Number V226227						
1994	9446-2	1	57.07	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226227			57.07			
Check Number V226228						
1994	2810194048	1	127.87	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1994	2810191448	1	27.95	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V226228			155.82			
Check Date 9/6/2023						
Check Number 227228						
1994	24001297	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR PAM ANDREWS COUNSELING COORDINATOR
Total for check number 227228			45.00			
Check Number 227231						
4934	13HQ-4LX7-FM	1	1,899.00	55725	AMAZON CAPITAL SERVICES, INC	B08F6YWTF6|HP DesignJet T630 (T600 Series) Large Format Wireless Plotter Printer - 36", with Auto Sheet Feeder, Media Bin [amp] Stand (5HB11A), Black
4614	1HLJ-4XVQ-QM	1	297.18	55725	AMAZON CAPITAL SERVICES, INC	B071DFG4G1|Avery Durable View 3 Ring Binder, 1/2 Inch Slant Rings, 4 Black Binders (05736)
4614	1PXX-NLPT-GV	1	597.40	55725	AMAZON CAPITAL SERVICES, INC	B089HBLGFP|Zebco 33 Platinum Spincast Fishing Reel, 4+1 Bearings with a Smooth and Powerful 4.7:1 Gear Ratio and Instant Anti-Reverse Clutch with a Smooth Dial-Adjustable Drag, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1MHF-XTXH-V4	1	50.31	55725	AMAZON CAPITAL SERVICES, INC	B005E9KJYE|Colorations - SWT16 Simply Washable Tempera Paints, 16 fl oz, Set of 11 Colors, Non Toxic, Vibrant, Bold, Kids Paint, Craft, Hobby, Arts [amp] Crafts, Fun, Art Supplies
8654	19LJ-VT36-LX	1	23.91	55725	AMAZON CAPITAL SERVICES, INC	B0BMLTZ74R|Captain Decor 6 Crepe Paper Streamers Rolls, 492ft Value Pack of Unique 6 Blue Streamers Each Roll 82 Feet Long [amp] 1.8 Inch wide Wonderful Decoration for Party, Birthday, Wedding, Other Celebration
8654	1KRV-6M96-N9	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRGFBXD|24 Pcs Foam Brush Set, Foam Paint Brushes, Wood Handle Sponge Brushes for Painting, Foam Brushes Sponge Paint Brush for Staining, Varnishes, and DIY Craft Projects (1'', 2'' and 3'')
1994	13NF-6Q4G-CJ	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01AROOL12|Logitech MK235 Wireless Keyboard and Mouse Combo for Windows, USB Receiver, 15 FN Keys, Long Battery Life, Compatible with PC, Laptop
1994	1737-1LQ9-9M	1	20.00	55725	AMAZON CAPITAL SERVICES, INC	1265288631|5 Steps to a 5: AP English Language and Composition 2024
1994	1737-1LQ9-HC	1	53.36	55725	AMAZON CAPITAL SERVICES, INC	B09C255SW7|THUSTAR 8MP Document Camera [amp] Webcam 4K with Dual Microphones, USB Visualiser A3-Size, 3-Level LED Lights, Image Invert Function, Fold, for Live Demo, Distance Education -Windows, macOS and Chrome OS
1994	179F-XF96-GP	1	79.95	55725	AMAZON CAPITAL SERVICES, INC	B0CD9X27ZB|Nazhura 6 Foot Foldable/Folding Table Heavy Duty, Durable and Portable for Dining Picnic and Party
1994	1WF6-Q7CH-GY	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ|Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1994	1X3V-N49M-ND	1	146.85	55725	AMAZON CAPITAL SERVICES, INC	B000TTIP40|HUE HD portable USB camera (Black)
1994	1QPV-VLNN-D4	1	14.45	55725	AMAZON CAPITAL SERVICES, INC	B01ANP9CCS|Command Store,Plastic Utility Hook, Large, 5-Pound Capacity, 4-Hooks, White (3M - 17003ES - 4/Pack)
1994	1VWM-T9F3-LM	1	42.72	55725	AMAZON CAPITAL SERVICES, INC	B09Y42TS6R|3/4 Inch Solid Round Color Coding Labels Roll, Self-Adhesive Circle Dot Sticker 10 Assorted Colors for Inventory and Home Organize, File Classification, 10 Colors (5000)
1994	1HND-6JYT-39	1	23.81	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1HND-6JYT-37	1	35.48	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1J94-YT4R-KL	1	14.39	55725	AMAZON CAPITAL SERVICES, INC	B07Z3L4MMB|Diateklity 20 Pack Retractable Badge Holder with Carabiner Reel Clip, Bulk ID Card Key Holder with Ring, Heavy Duty Black Key Chain Extender for Office Work Employee
1994	1HVW-TJC4-NP	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO|BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1994	1HWJ-M67F-L1	1	6.60	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU|EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
1994	1HVW-TJC4-3W	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09LR5V9F6|HELIYY 30Pcs Monkey Noodles Set,6 Colors Physical Exercise Stretch String Stress Relief Stretches to 6.5 Feet Gifts for Boys and Girls
1994	1LM3-DFYD-GN	1	33.79	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW|Sterilite 6 Qt Clear Plastic Stackable Storage Bin w/White Latching Lid Organizing Solution, 12 Pack
1994	1P7M-34NR-FX	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0015V1ZY8|Pacon Presentation Board, White, Single Wall, 48" x 36", 4 Boards Pk
1994	1MNL-JV9M-QT	1	40.38	55725	AMAZON CAPITAL SERVICES, INC	B004MDM8M4|Rubbermaid Commercial Products 3.5 Gallon BRUTE Heavy-Duty, Corrosive-Resistant, Round Bucket, Red (FG261400RED)
1994	17T1-4H43-DP	1	8.28	55725	AMAZON CAPITAL SERVICES, INC	B00023JE7U|Krylon K01306 Workable Fixatif Spray Clear, 11-Ounce Aerosol,Matte
1994	17P7-FKJM-PT	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07W89GKYH|Privacy Screen Adhesive Strips and Slide Mount Tabs for Computer Monitors and Laptops - Replacement Kits.
1994	19CX-YW9G-FX	1	12.64	55725	AMAZON CAPITAL SERVICES, INC	B00023JE7K|Krylon K01303007 Acrylic Spray Paint Crystal Clear in 11-Ounce Aerosol, Gloss Large Can, 11 Ounce (Pack of 1)
1994	1HLJ-4XVQ-9W	1	8.44	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 12 Count
1994	1GFN-GCFD-R9	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07FH7XJCD|BYEASY USB Hub,USB Splitter for Laptop,Multiport USB 3.0 Hub,Multi USB Port Expander,Fast Data Transfer 4 Port USB Hub Compatible with Windows PC, Mac, Printer, Mobile HDD
1994	1GH6-F4D1-PM	1	36.26	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME|Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1994	1HHR-613K-9G	1	-35.48	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1MHF-XTXH-V4	2	15.02	55725	AMAZON CAPITAL SERVICES, INC	B008LAQYLA|Scotch Contractor Grade Masking Tape, Tan, Tape for General Use, Multi-Surface Adhesive Tape, 1.88 Inches x 60.1 Yards, 3 Rolls
1994	13R4-4QGK-1M	2	8.42	55725	AMAZON CAPITAL SERVICES, INC	B00IYP6PHK|Teacher Created Resources Happy Suns Mini Accents (5422)
1994	144Q-1XN3-9R	2	-24.99	55725	AMAZON CAPITAL SERVICES, INC	B004ISLK2C|CloroxPro Disinfecting Wipes, Clorox Healthcare Cleaning and Industrial Cleaning, Clorox Disinfectant Wipes, Lemon Fresh,
1994	16LN-VYHJ-46	2	30.54	55725	AMAZON CAPITAL SERVICES, INC	1419748017|The Follower
1994	1737-1LQ9-9M	2	13.95	55725	AMAZON CAPITAL SERVICES, INC	1544377991|The On-Your-Feet Guide to Blended Learning: Station Rotation (On-Your-Feet-Guides)
1994	1PXT-44KG-QX	2	16.84	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK|Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1994	1QPV-VLNN-D4	2	48.99	55725	AMAZON CAPITAL SERVICES, INC	B073PG7BKT|FUJIFILM Polaroid Film. Instax Mini Instant Film Pack. Includes 40 Photo Sheets, 204 Colorful Corner Photo Stickers. for Fuji Instax Mini Film Series Camera, Fuji Printer SP-1, SP-2, Printer Sheets.
1994	1HND-6JYT-37	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004ISLK2C|CloroxPro Disinfecting Wipes, Clorox Healthcare Cleaning and Industrial Cleaning, Clorox Disinfectant Wipes, Lemon Fresh,
1994	1J94-YT4R-KL	2	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0827ZVFHY|2 Pack Light Blue Hard Plastic Name Badge Holder Vertical ID Card Case by Jineasy ID
1994	1HWJ-M67F-L1	2	31.49	55725	AMAZON CAPITAL SERVICES, INC	B079QG3JCL|Premium Economy 1-Inch Binder, 3-Ring Binder for School, Office, or Home, Colored Binder Notebook, Pack of 6, Round Ring, Royal Blue
1994	1HVW-TJC4-3W	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09MFQCWXY|TOMOIN 30 Pcs Pop Fidget Bracelet, Wearable Push Pop Bubble Sensory Toy Stress Relief Silicone WristbandFidget Toy ,for Kids, Adults and ADHD Autism Anxiety Pop Colorful Wristband
1994	1HVW-TJC4-NP	2	17.95	55725	AMAZON CAPITAL SERVICES, INC	B009FUFBTG|Amazon Basics Microfiber Cleaning Cloth, Non-Abrasive, Reusable and Washable, Pack of 36, Blue/White/Yellow, 16" x 12"
1994	1MNL-JV9M-QT	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10|Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and Up, Multicolor (Amazon Exclusive)
1994	1P7M-34NR-FX	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B076VQTSNR|Exquisite 6-Pack Premium Plastic Tablecloth 84in. Round Plastic Table Cover - Teal

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19CX-YW9G-FX	2	36.09	55725	AMAZON CAPITAL SERVICES, INC	B0019IP2GE|Prismacolor Premier Color Pencils, Water-Soluble Color Pencil Set, Assorted Colors, Adult Coloring, 36 Count
1994	1HLJ-4XVQ-9W	2	10.47	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
8654	1MHF-XTXH-V4	3	39.59	55725	AMAZON CAPITAL SERVICES, INC	B07CMMTBKY|Pacon PAC66001-A1 Rainbow Colored Kraft Paper Roll, 36" Width, 100' Length, White
1994	13R4-4QGK-1M	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B071ZYDMFD|SCIONE Fidget Spinner Bulk 10 Pack Tri-Spinner Office Desk Classroom ADHD Anti Anxiety Focus Finger Fidget Spinners Stress Relief Toys Gifts for Adults Kids Party Favors Easter Basket Suffers
1994	1737-1LQ9-9M	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard
1994	1QPV-VLNN-R7	3	53.50	55725	AMAZON CAPITAL SERVICES, INC	B07SKJBMFV|Tarifold Desktop Reference and Display System 10 Double-Sided Polypropylene Pockets Black-Framed Letter-Size (EZD771)
1994	1PXT-44KG-QX	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE|Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count
1994	1QPV-VLNN-D4	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08RSPW3B8|Stackable Refrigerator Organizer Bins, 6 Pack Clear Kitchen Organizer Container Bins with Handles and 20 PCS Free Plastic Bags for Pantry, Cabinets, Shelves, Drawer, Freezer - Food Safe, BPA Free 10"L
1994	1HND-6JYT-37	3	280.33	55725	AMAZON CAPITAL SERVICES, INC	B0874HH4ZZ|6FT USB C 3.1 Gen 2 Cable 10Gbps Data Transfer, NIMASO USB C Video Monitor Cable 100W PD Fast Charging Cable Thunderbolt 3 Compatible with Oculus Quest, MacBook Pro, iPad Pro, Galaxy S21, Google Pixel
1994	1J94-YT4R-KL	3	6.59	55725	AMAZON CAPITAL SERVICES, INC	B082814JBP|2 Pack Sky Blue Hard Plastic ID Badge Holder Vertical Badge ID Case by Jineasy ID
1994	1HVW-TJC4-NP	3	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00GUAEERO|Conair Hair Dryer, 1875W Mid-Size Hair Dryer
1994	1HVW-TJC4-3W	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09VX5C47P|24 Pack 24 Blocks Fidget Snake Cube, Mini Snake Ruler Twist Puzzle Toys for Kids Party Bag Fillers, Party Favors Supplies, Fidget Sensory Toys, Random Color
1994	1P7M-34NR-FX	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08DND4HYR|Royal7 2 Pack Lime Green Polka Dot Plastic Rectangle Tablecloth 54"x108"...
1994	1MNL-JV9M-QT	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B00K3KRZEQ|SAKURA Gelly Roll Gel Pens - Medium Point Ink Pen for Journaling, Art, or Drawing - Classic White Ink - 6 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19CX-YW9G-FX	3	10.32	55725	AMAZON CAPITAL SERVICES, INC	B00MWSX7OO|Uni Posca PC-1MR White Colour Paint Marker Pens Ultra Fine 0.7mm Calibre Tip Nib Writes On Any Surface Glass Metal Wood Plastic Fabric (Pack of 3)
1994	1HLJ-4XVQ-9W	3	33.42	55725	AMAZON CAPITAL SERVICES, INC	B0134QJH4G|Amazon Basics RJ45 Cat-6 Ethernet Patch Internet Cable - 50 Foot (15.2 Meters), Black for PC, TV, tablet, router, printer
1994	1HHR-613K-9G	3	-280.33	55725	AMAZON CAPITAL SERVICES, INC	B0874HH4ZZ|6FT USB C 3.1 Gen 2 Cable 10Gbps Data Transfer, NIMASO USB C Video Monitor Cable 100W PD Fast Charging Cable Thunderbolt 3 Compatible with Oculus Quest, MacBook Pro, iPad Pro, Galaxy S21, Google Pixel
8654	1MHF-XTXH-V4	4	33.29	55725	AMAZON CAPITAL SERVICES, INC	B07CMV1KZW|Pacon PAC66301 Rainbow Colored Kraft Paper Roll, 36" Width, 100' Length, Black
1994	13R4-4QGK-1M	4	11.29	55725	AMAZON CAPITAL SERVICES, INC	B07N12SC5C|Bedwina Rainbow Spring Toy Assortment - (Pack of 50) Mini Plastic Coil Spring Toy | Bright Colors and Shapes, Goody Bag Filler, Party Prizes and Stocking Stuffers for Kids
1994	16LP-6KXD-DM	4	11.49	55725	AMAZON CAPITAL SERVICES, INC	B00HDL5DB0|Window Cleaning Shower Glass Squeegee - 9.5Inch Small Squeegee for Shower Glass Door for Car Windshield Cleaner Tool Shower Door Window Cleaner - Mirror Cleaner Shower Squeegee for Tile with Good Grip
1994	1737-1LQ9-9M	4	148.35	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	1WND-GRL4-9P	4	-191.43	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1QPV-VLNN-D4	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZKCB77S|Crafjie Craft Foam Balls 80-Pack 1 Inch in Diameter, Polystyrene for DIY Arts and Crafts, Ornaments, Smooth Polystyrene Foam, Balls for Decoration Household School Projects, White
1994	1HND-6JYT-37	4	191.43	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1J94-YT4R-KL	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09PR38GJX|Acrylic Card Holders Clear ID Card Holders Heavy Duty Card Holder Plastic Card Protector Cover Transparent Badge Protector Vertical in Office Products (30 Pcs)
1994	1HVW-TJC4-3W	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09YR4Q8HZ|36 Pcs Infinity Cube Sensory Fidget Toy Handheld Infinite Cube Flipping Hand Cube Desk Cube Gadget Gift Portable Fidget Blocks for Teens and Adults Anxiety Stress Relief (Sweet Style)
1994	1HWJ-M67F-L1	4	33.66	55725	AMAZON CAPITAL SERVICES, INC	B08XX3XYBB|Furinno Pasir 3-Tier Open Shelf Bookcase, Plain White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1P7M-34NR-FX	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08DNF7WCR|Royal7 2 Pack Pink Polka Dot Plastic Rectangle Tablecloth 54"x108"
1994	1MNL-JV9M-QT	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
1994	19CX-YW9G-FX	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CU2|AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1994	1C64-9NR3-3F	4	9.60	55725	AMAZON CAPITAL SERVICES, INC	B004BNHLYA|Jack Richeson 12-Piece Stomp Blender Set, Size 3
1994	1HLJ-4XVQ-9W	4	19.59	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6|Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
8654	1MHF-XTXH-V4	5	33.29	55725	AMAZON CAPITAL SERVICES, INC	B07CMV67TV|Pacon PAC66151-A1 Rainbow Colored Kraft Paper Roll, 36" Width, 100' Length, Sky Blue
1994	13R4-4QGK-1M	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07VK34CR2|20 PACK Slap Bracelets 2-Color Reversible Charm Bracelets Children's stage sequins horsetail buckle color ball head hair accessories hair accessories Magic Wristband for Kids,Girls,Boys,Women
1994	1737-1LQ9-9M	5	10.47	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	16LP-6KXD-DM	5	7.95	55725	AMAZON CAPITAL SERVICES, INC	B00U6GSVEA|Recollections Cardstock Paper, 8 1/2" X 11" Cape Cod Blues - 50 Sheets
1994	1QPV-VLNN-D4	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0B46NPJY9|Set of 8 Clear Plastic Storage Bins, 4 Large and 4 Small Stackable Storage Containers for Pantry Organization and Kitchen Storage Bins,Home Edit and Cabinet Organizers
1994	1J94-YT4R-KL	5	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0BLYSY6C2|JINEASY ID 2 Pack Work ID Badge Holder Hard Plastic Vertical ID Badge Protector, Pink
1994	1HVW-TJC4-3W	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z1YCBN3|20Pcs Finger Puppets Set - Soft Plush Animals Finger Puppet Toys for Kids, Mini Plush Figures Toy Assortment for Boys [amp] Girls, Party Favors for Shows, Playtime, Schools
1994	1P7M-34NR-FX	5	21.86	55725	AMAZON CAPITAL SERVICES, INC	B08M5J1H48|Teacher Created Resources Oh Happy Day Library Pockets - Multi-Pack (TCR9061)
1994	17T1-4H43-DP	5	12.94	55725	AMAZON CAPITAL SERVICES, INC	B010SLSK48|Slipstick CB681 2 Inch Floor Protector Rubber Caster Wheels (Set of 4) 5/16 Inch Stem or Top Plate Mounting Options - Black/Gray Green
1994	19CX-YW9G-FX	5	9.09	55725	AMAZON CAPITAL SERVICES, INC	B06XBLV957|Uni Posca Paint Marker Pen PC-5M , Medium Point, White Ink, Value Set of 3
1994	1HLJ-4XVQ-9W	5	30.65	55725	AMAZON CAPITAL SERVICES, INC	B06X97Q29G|EXPO Low Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 36 Count

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8654	1MHF-XTXH-V4	6	37.41	55725	AMAZON CAPITAL SERVICES, INC	B07CMV67V9|Pacon PAC66331-A1 Rainbow Colored Kraft Paper Roll, 36" Width, 100' Length, Purple
1994	13R4-4QGK-1M	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B086WNNDHX|Tsocent 7 Colors Mixed Pinwheels (Pack of 24) - Party Favors Plastic Toy Pinwheels Educational Wind Spinners 24 Pcs Gifts for Kids - Outdoor Decorational Pinwheels Windmill for Yard and Garden
1994	1737-1LQ9-9M	6	37.78	55725	AMAZON CAPITAL SERVICES, INC	B000N4ALW0|Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Sheets
1994	16LP-6KXD-DM	6	8.90	55725	AMAZON CAPITAL SERVICES, INC	B01B3JW7XE|Recollections Nostalgia Cardstock Paper, 8.5" X 11" - 50 Sheets, 5 Colors
1994	1PXT-44KG-QX	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1994	1RGW-GRMT-L4	6	109.46	55725	AMAZON CAPITAL SERVICES, INC	B079M227PX|Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Easy-Load Pockets and Compact Weighted Base for Maximum Stability (Colored Pockets)
1994	1HVW-TJC4-3W	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9MX63F6|48 Pcs Sensory Stress Toys Fidget Unicorn Stretchy String Toys Unicorn Stretchy Toys for Teens Adults with Autism Halloween Party Favors Gift Stress Anxiety Relief Relaxing Calming
1994	1J94-YT4R-KL	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVYM6QCW|ETEKJOY Keyless Combination Lock for Wooden Cabinet 3-Digit Password Code Hasp Latch Lock Twist Knob Drawer Cupboard Locker Gun-Safe Closet Box (Black)
1994	1MNL-JV9M-QT	6	39.29	55725	AMAZON CAPITAL SERVICES, INC	B07FD7JCNN|Straw Constructor STEM Building Toys 800 pcs-Colorful Interlocking Plastic Enginnering Toys-Fun- Educational- Safe for Kids-Develops Motor Skills-Construction Blocks- Best Gift for Boys and Girls
1994	19CX-YW9G-FX	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0757ZRBXF|Bastex Carbon Steel Wood Carving Chisel Set for Kids and Beginners. Knives for Woodworking and Engraving. Equipped with Easy to Use Wood Handles.
8654	1MHF-XTXH-V4	7	30.91	55725	AMAZON CAPITAL SERVICES, INC	B07VG5P46M|Made in USA White Kraft Paper Wide Jumbo Roll 48" x 1200" (100ft) Ideal for Gift Wrapping, Art [amp]Craft, Postal, Packing Shipping, Floor Protection, Dunnage, Table Runner, 100% Recyclable Material

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1994	13R4-4QGK-1M	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	B091G2XPJH|Carson Dellosa Kind Vibes 36 Ft Straight Emoji Bulletin Board Borders, Classroom Borders for Bulletin Board, White Board, Cork Board, Locker, and Classroom Decor, Bulletin Board Trim
1994	1737-1LQ9-9M	7	11.89	55725	AMAZON CAPITAL SERVICES, INC	B001HA93H8|Blank Flash Card Dispenser Box Card Size 2'' x 3'' 1000 cards
1994	1PXT-44KG-QX	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B083LQLVBM|OAMCEG 8 Pack Condiment Squeeze Bottles 16 OZ Durable Plastic Squeeze Squirt Bottle with Discrete Measurements, for Ketchup, BBQ, Sauces, Syrup, Condiments, Dressings, Arts and Crafts - BPA Free
1994	1HVW-TJC4-3W	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVFNQQJ|20 PCS Multicolored Quiet Fidgets Toys for Unique Fidget Experience, Anti Anxiety Sensory Toys Combine into New Shapes, Brain Imagination Tools, Relax Therapy Educational Toy for Kids Boys Adults
1994	1HVW-TJC4-NP	7	8.23	55725	AMAZON CAPITAL SERVICES, INC	B01B3KV25W|Recollections Citrus Cardstock Paper, 8.5" X 11" - 50 Sheets, 5 Colors
1994	1MNL-JV9M-QT	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0824Y92H5|Stylus Pens for Touch Screens, StylusHome 10 Pack High Precision Capacitive Stylus for iPad iPhone Tablets Samsung Galaxy All Universal Touch Screen Devices
1994	19CX-YW9G-FX	7	148.41	55725	AMAZON CAPITAL SERVICES, INC	B0787NHNS5|Slice 10548-CS Craft Knife, Finger-Friendly Edge, Safer Choice, Never Rusts, Lasts 11x Longer Than Metal, Precision Cutting (12 Pack)
1994	1HLJ-4XVQ-9W	7	47.28	55725	AMAZON CAPITAL SERVICES, INC	B07J1W2YZW|Brother Genuine P-touch, TZe-231 4 Pack Tape (TZE2314PKB) 12(0.47) x 26.2 ft. (8m) 4-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2314PK, TZE231
8654	1MHF-XTXH-V4	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRGFBXD|24 Pcs Foam Brush Set, Foam Paint Brushes, Wood Handle Sponge Brushes for Painting, Foam Brushes Sponge Paint Brush for Staining, Varnishes, and DIY Craft Projects (1'', 2'' and 3'')
1994	13R4-4QGK-1M	8	10.98	55725	AMAZON CAPITAL SERVICES, INC	B09B3HPG63|Planner 2023-2024 - Jul. 2023 - Jun. 2024, 2023-2024 Academic Planner with Weekly and Monthly Spreads, 8.5" x 6.4", Hard Cover Planner with Elastic Closure, 12 Monthly Tabs, Inner Pocket
1994	1737-1LQ9-9M	8	9.98	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	16LP-6KXD-DM	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01F55D18W|CONDA 11 Piece Stainless Steel Spatula Palette Knife Professional Palette Knife Painting Wood Handle

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1994	1MNL-JV9M-QT	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08MVMV72B|Zonon 8 Pieces Kids Lacing Cards Sewing Cards in 8 Patterns Lacing Games for Developing Imagination Education Supplies Children Sewing Game Favors (Transportation Style)
1994	17T1-4H43-DP	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086YYM4SZ|AIDEA-Brite Non-Scratch Scrub Sponge-24Count, Sponges for Dishes, Cleaning Sponge, Cleans Fast Without Scratching, Stands Up to Stuck-on Grime, Cleaning Power for Everyday Jobs
1994	19CX-YW9G-FX	8	11.97	55725	AMAZON CAPITAL SERVICES, INC	B07KG99Z9P|60pcs Assorted Round Paint Foam Sponge Brush Set Painting Tools, Brush Set - Great for Kids Arts and Crafts, Stencils, Painting
1994	1HLJ-4XVQ-9W	8	57.18	55725	AMAZON CAPITAL SERVICES, INC	B085Q5GP5V|LCL Compatible Ink Cartridge Replacement for Canon PFI102 PFI-102 PFI102MBK PFI-102MBK 0894B001 IPF500 IPF510 IPF600 IPF605 IPF605plus IPF610 IPF610plus IPF650 IPF700 IPF710 IPF655(2-Pack MBK)
8654	1MHF-XTXH-V4	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3GF31T4|King Crown 2 Pcs Royal King Crown Metal Crystal Tiara Crown for Men Women Bridegroom Bride Princess for Wedding Halloween (Glitter Style)
1994	13R4-4QGK-1M	9	12.95	55725	AMAZON CAPITAL SERVICES, INC	B09YTY4CN7|20 Pieces 2.5 Inch Smile Face Stress Balls,Funny Face Kids Stress Ball,Party Stress Balls,Foam Stress Balls for Finger Exercise,Relief Stress,School Rewards,Party Favors (5 Colors)
1994	1737-1LQ9-9M	9	8.87	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1994	16LP-6KXD-DM	9	128.14	55725	AMAZON CAPITAL SERVICES, INC	B072VBNT17|Amazon Basics Side Press Wringer Combo Commercial Rectangular Mop Bucket on Wheels, 35-Quart, Yellow
1994	1MNL-JV9M-QT	9	178.11	55725	AMAZON CAPITAL SERVICES, INC	B08NWYJQCB|Ohuhu Markers, 48-color Double Tipped Alcohol Markers, Chisel [amp] Fine Alcohol-based Art Marker Set for Kids, Adults Coloring Illustration, Great Value Pack for Students' Art Class, Better Designed Grip
1994	19CX-YW9G-FX	9	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q|Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft Materials, Needle Felt Roving for Spinning Blending Custom Colors
1994	17T1-4H43-DP	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08CX6VW68|Yiautao Food Storage Container, Plastic Food Containers with Removable Drain Plate and Lid, Stackable Portable Freezer Storage Containers - Tray to Keep Fruits, Vegetables, Meat and More (4,Large)

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1994	1HLJ-4XVQ-9W	9	28.60	55725	AMAZON CAPITAL SERVICES, INC	B09N9YTDYP|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues)
8654	1MHF-XTXH-V4	10	7.97	55725	AMAZON CAPITAL SERVICES, INC	B0BMLTZ74R|Captain Decor 6 Crepe Paper Streamers Rolls, 492ft Value Pack of Unique 6 Blue Streamers Each Roll 82 Feet Long [amp] 1.8 Inch wide Wonderful Decoration for Party, Birthday, Wedding, Other Celebration
1994	13R4-4QGK-1M	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKFHD3VY|Kids Party Favors Fidget Toys Bulk 30 Pack Mini Pop Fidget Keychain Its Birthday Party Favors for Kids 4-8,8-12 Year Small Kid Classroom Prizes Fidgets It Bubbles Poppers Students Goodie Bag Stuffers
1994	16LP-6KXD-DM	10	12.89	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY|100% Natural White Wool Roving Top, 8 OZ Corriedale, from USA Mill, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29.5 Micron, Un-Dyed
1994	1737-1LQ9-9M	10	19.06	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51HQ|Learning Resources Answer Buzzers - Set of 4, Ages 3+, Assorted Colored Buzzers, Game Show Buzzers, Perfect for Family Game and Trivia Nights,Back to School
1994	1MNL-JV9M-QT	10	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08R7W2HF9|READY 2 LEARN Dough Tools - Set of 6 - Arts and Crafts for Kids - Sculpting Tools to Roll, Cut, Mold and Flatten - Art Supplies for Pottery and Dough
1994	19CX-YW9G-FX	10	55.92	55725	AMAZON CAPITAL SERVICES, INC	B07YDNKSH6|4-Inch Rubber Brayer Roller for Printmaking, Great for Gluing Application Also. (Original Version)
1994	17T1-4H43-DP	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08GS8XD9V|WORKPRO Mini Hot Glue Sticks, 200-pack, 0.27x4 inches, Compatible with Most Glue Guns, Multipurpose for DIY Art Craft General Repairs, Home Decorations and Gluing Projects
1994	16LP-6KXD-DM	11	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07N43CVRL|Craft Holes Punch 1 Inch Paper Punchers Scrapbook Punches with Craft Sticker Paper, Round, Star, Square, Heart, Flower, Wave Circle Shape (16 Pieces)
1994	1737-1LQ9-9M	11	12.34	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies For Kids, Classroom Supplies for Preschool, Elementary, Great for Arts [amp] Crafts
1994	1MNL-JV9M-QT	11	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09NKJK2H2|BBTO Wax Craft Sticks for Kids Bendable Sticky Yarn Molding Sculpting Sticks in 13 Colors with Plastic Storage Box for Handicraft DIY School Project Supplies (1200 Pieces)
1994	19CX-YW9G-FX	11	37.99	55725	AMAZON CAPITAL SERVICES, INC	B087F4F5DK|Canvas 11 x 14 Inch, Canvas Boards for Painting 32 Pack, Blank Canvas for Painting Using Acrylic Paint or Oil (Pre-Primed)

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1994	17T1-4H43-DP	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08LV6V34V|heyous 8PCS Plastic Caster Socket Sleeve Round Inserts, 7/16" Inside Stem, Black (ID 0.45")
1994	1737-1LQ9-9M	12	4.19	55725	AMAZON CAPITAL SERVICES, INC	B00NPANZCW|Scotch 0.5-Inch x 4-Feet Magnetic Tape (MT004.5S), 4 Foot (Packaging May Vary)
1994	16LP-6KXD-DM	12	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q|Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft Materials, Needle Felt Roving for Spinning Blending Custom Colors
1994	1MNL-JV9M-QT	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MJ5LJW|Atoylink 200PCS Wooden Building Blocks for Kids Toddlers Wood Planks Set Stacking Block Toy with Storage Bag STEM Learning Educational Toys for Boys Girls Gifts
1994	19CX-YW9G-FX	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08CMZLSBG|24 Pack Magnetic Clips Refrigerator Magnet Clips, Heavy Duty Fridge Magnets Clip Whiteboard Magnetic Clip, Clip Magnets for Fridge, Whiteboard, Office, School, Kitchen
1994	17T1-4H43-DP	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08N6VP51J|Lichamp Desktop Tape Dispenser Holder with Large 3 inch Core for Masking Tape, Heat Transfer Tape Sublimation, Painters Tape, Freezer Tape and Kitchen Tape
1994	1737-1LQ9-9M	13	16.85	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG44|Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7mm), Assorted, 20 Count
1994	16LP-6KXD-DM	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07XT8YJBN|ELCOHO 24 Pack Small Artificial Lifelike Pumpkin Fall Harvest Mini Pumpkins for Home Garden, Fall Harvest Decor, Thanksgiving or Halloween Decoration
1994	1PXT-44KG-QX	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B098855YKK|Lichamp Masking Tape 1 inch, 20 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1 inch x 55 Yards x 20 Rolls (1100 Total Yards)
1994	1MNL-JV9M-QT	13	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B76WZG8Y|Scissors Set of 24-Pack, BURVAGY 8" Multipurpose Heavy Duty Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, Right/Left Handed
1994	19CX-YW9G-FX	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08NSGCFRH|Magnetize-It! Magnetic Paint [amp] Primer (Water Based) - Standard"S" Yield 16oz (MISTD-1998) grey
1994	1737-1LQ9-9M	14	31.99	55725	AMAZON CAPITAL SERVICES, INC	B01H2NWHXU|IRIS USA 6 Pack Fits 8.5" x 11" Portable Project Storage Case with Snap-Tight Latch, Plastic Container for Board Games Scrapbook Paper Magazine Document Kid's Toys Craft Hobby Art Supplies, Clear
1994	16LP-6KXD-DM	14	8.89	55725	AMAZON CAPITAL SERVICES, INC	B088H5WNQ1|MICHAELS Purple Passion 8.5; x 11; Cardstock Paper by Recollections, 50 Sheets

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1994	1PXT-44KG-QX	14	13.42	55725	AMAZON CAPITAL SERVICES, INC	B09B1T3ZF7|Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4
1994	1MNL-JV9M-QT	14	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCK9MJVW|Masking Tape Bulk 1 Inch 20 Packs Drafting Painters Tapes White Beige, General purpose Masking Tapes for Painting, Labeling, Packing, Craft, Art, Home, Office, School, 1 Inch x 55 Yards x 20 Rolls
1994	19CX-YW9G-FX	14	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08QRFKDDX|Crochet Hooks Set, Aluminum Handle Knitting Needles for Arthritic Hands, Crochet Needles for Yarn Craft, Nice Gift for Women
1994	16LP-6KXD-DM	15	79.76	55725	AMAZON CAPITAL SERVICES, INC	B088PKW61G|OFO Loop-End String Wet Mop, Heavy Duty Commercial Industrial Dust Mop, 67inch Stainless Steel Pole,2- Pack
1994	1737-1LQ9-9M	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B06W2KJS9Z|hand2mind Safe-T Math Compass, 10 in. Blue Compass, Compass for Geometry, Compass Drawing Tool, Dysgraphia Tools for Kids, Circle Drawing Tool, Compass Set, Math Classroom Supplies (Set of 12)
1994	1PXT-44KG-QX	15	13.49	55725	AMAZON CAPITAL SERVICES, INC	B09KY4F2J8|ZIQI 20 Pack Sketch Sandpaper, Pencil Pointer Sandpaper Pointer Sketch Drawing Tool, Sketch Pencil Sandpaper for Sharpening Pastel Sticks, Pointing Pencils, Crayons, Charcoal - 12 Sheets/Board
1994	1MNL-JV9M-QT	15	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFB19XS6|120 Pcs Felt Fabric Sheets Felt Squares Assorted Color Felt Craft Sheets for DIY Sewing School Projects Patchwork Party Decoration, 40 Colors (12 x 8 Inch)
1994	19CX-YW9G-FX	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09652Z3D2|72pcs 7.6 oz Needle Felting Wool- 24 Dark Colors Nature Fibre Wool Yarn Roving Needle Felting Hand Spinnings for Wool Felting Yarn Supplies DIY Craft Materials, 3g/Pack
1994	16LP-6KXD-DM	16	20.49	55725	AMAZON CAPITAL SERVICES, INC	B08BDBX3M4|Silkies Ultra Knee Hi's with Energizing Support (6 Pair Pack) - One Size / Regular - White
1994	1737-1LQ9-9M	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B077QQ226D|Luigi's 10 x Dyslexia Reading Strips with Coloured Overlays. Reading Tracking Rulers for Dyslexia Irlens, ADHD and Visual Stress
1994	1MNL-JV9M-QT	16	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLH6WQQ7|FNJO Magnetic Tiles, 110PCS Magnet Building Set, Magnetic Building Blocks,Construction STEM Toys for Kids, Gift for Boys Girls
1994	17T1-4H43-DP	16	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRBCM5SD|CACAGDR Hardware Cloth 36inx50ft 1/4 Inch 23 Gauge Galvanized After Welding Wire Cloth Fencing,Rabbit/Snake Wire mesh Roll,Chicken Wire Fencing

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1994	19CX-YW9G-FX	16	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJZ9V4LZ|AROIC Acrylic Paint Brush Set, 240 pcs/ 16 PackNylon Hair Paint Brushes for All Purpose Oil Watercolor Face Body Rock Painting Artist, Small Paint Brush Kits for Kids Adult Drawing
1994	1737-1LQ9-9M	17	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07CGKK1JW|14 Pads/Pack Early Buy 7 Bright Color Lined Sticky Notes Self-Stick Notes 3 in x 3 in, 80 Sheets/Pad
1994	16LP-6KXD-DM	17	16.66	55725	AMAZON CAPITAL SERVICES, INC	B08HR79KW8|100% Natural Wool Roving Top, Un-Dyed Mocha, 8 OZ Corriedale, Made in South America, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 25 Micron
1994	1MNL-JV9M-QT	17	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTPZRZJJ|Zeoddler Wooden Animal Lacing Card for Kids 3-5, Sewing Cards for Toddlers, Toddler Arts and Craft, Fine Motor Skill Toys, 6 Wooden Panels and 6 Matching Laces, Gift for Boys, Girls
1994	16LP-6KXD-DM	18	16.66	55725	AMAZON CAPITAL SERVICES, INC	B08HR7G8MN|100% Natural Wool Roving Top, Un-Dyed Sand, 8 OZ Corriedale, Made in South America, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29 Micron
1994	1737-1LQ9-9M	18	12.29	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
1994	1MNL-JV9M-QT	18	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYK8GRFK|ARTEZA Acrylic Paint Markers, 40 Vibrant Big Barrel Acrylic Paint Pens with Bullet Nibs, Replaceable Chisel Tips, 81 Piece Set, Craft and Art Supplies for Rock Painting, Canvas, Glass, Pottery
1994	1737-1LQ9-9M	19	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q231T9M|100 Pack Colored Sentence Strips for Teacher Supplies, Classroom, Lined Paper Borders for Writing Words (5 Colors, 3 x 24 in)
1994	16LP-6KXD-DM	19	6.95	55725	AMAZON CAPITAL SERVICES, INC	B08MPS4WMH|UPINS 1500 Pcs Point Dots Balloon Glue Removable Adhesive Point Tape, 15 Rolls Double Sided Dots Stickers for Craft Wedding Decoration
1994	1MNL-JV9M-QT	19	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0BZT443MB|Learning Resources STEM Explorers Pixel Art Challenge, 402 Pieces, Ages 5+, STEM Toys For Kids, Coding Basics For Kids, STEM Activities For Classroom
1994	1737-1LQ9-9M	20	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1994	16LP-6KXD-DM	20	13.74	55725	AMAZON CAPITAL SERVICES, INC	B08N3ZN4JS|100% Natural Wool Roving Top, Un-Dyed Dark Chocolate, 8 OZ Corriedale, Made in South America, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Big Yarn Roving, 28.5 Micron

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1737-1LQ9-9M	21	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ|Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1994	16LP-6KXD-DM	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08W42N5TL|200 Pieces Needle Threader Stitch Insertion Hand Machine Sewing Tool Sizes 45 mm Aluminum Needle Threader Silver Tone Wire Loop for Embroidery DIY Sewing Crafts
1994	1737-1LQ9-9M	22	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08RMQ7JFM|Huolewa New Collapsible File Storage Organizer Box with Lid, Lattice Linen Office Document Storage, Universal Hanging Filing Organization Box for Letter/Legal Folder, Decorative Home File Storage Box
1994	1HVW-TJC4-NP	22	16.13	55725	AMAZON CAPITAL SERVICES, INC	B08WHP8FX1|Apple Barrel Acrylic Craft Paint Set, Matte Finish, Set of 8, 8 Fl Oz (Pack of 8), Assorted
1994	16LP-6KXD-DM	23	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z2S3459|Tim Holtz Kraft-Stock Stack Craft and Hobby, Warm, 8 Colors/3 Each 24,TH94112
1994	1737-1LQ9-9M	23	24.68	55725	AMAZON CAPITAL SERVICES, INC	B08YYJRV4R|DALTACK Desk Organizer Tray, 4 Tier Paper Letter Tray, Desktop Organizer with Drawer and Pen Holders, Desk Organizer for Office School Supplies, Black, Metal Mesh
1994	16LP-6KXD-DM	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z3NK61H|Tim Holtz Advantus Kraft-Stock Stack Craft and Hobby, Cool, 8 Colors/3 Each 24, (TH94110)
1994	1737-1LQ9-9M	24	137.56	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1994	1737-1LQ9-9M	25	5.20	55725	AMAZON CAPITAL SERVICES, INC	B092CM3KVX|Avery Durable Plastic 8-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271)
1994	1HVW-TJC4-NP	25	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09CDKB9HY|Canvas Boards for Painting 40 Pack, 8 inch x 10 inch Super Value Pack, Artist Canvas Panels for Oil [amp] Acrylic Painting
1994	1737-1LQ9-9M	26	10.77	55725	AMAZON CAPITAL SERVICES, INC	B09MWQPJZ8|Post-it Super Sticky Notes, 4x6 in, 5 Pads/Pack, 90 Sheets/Pad, Amazon Exclusive Bright Color Collection, Aqua Splash, Acid Lime, Sunnyside, Guava and Iris Infusion
1994	16LP-6KXD-DM	26	25.18	55725	AMAZON CAPITAL SERVICES, INC	B09WD3XM59|3mm Craft Wire for Sculpting, 52 Ft Aluminum Wire Bendable Thick Metal Wire for Bonsai Trees Floral Armature Wire Weaving Wrapping Clay Models Dolls DIY Jewelry Making (9 Gauge Thickness)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1737-1LQ9-9M	27	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4D6GRL8|MFTEK Magnetic File Holder 2 Pockets File Folder Organizer, Office Hanging Magazine Rack for File Cabinets, White Board, No Drilling Paper Document Holder Mail Organizer for Refrigerator
1994	16LP-6KXD-DM	27	35.97	55725	AMAZON CAPITAL SERVICES, INC	B09Y2V4PTX|10 Pack 100 Pcs Paint Brushes Set, Nylon Hair Brushes for Oil and Watercolor, Round Painted Tip Artist Paintbrushes
1994	16LP-6KXD-DM	28	6.88	55725	AMAZON CAPITAL SERVICES, INC	B09ZY2WZ4F|Methdic Address Labels 1" x 2-5/8" 900 Labels Sticker Paper for Laser/Ink Jet Printer Mailing Labels 8.5"11" White 30 per Sheet
1994	16LP-6KXD-DM	29	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0B8P7DR6Q|Sonuimy 2-Stage Retractable Ceramic Mini Box Cutter, Safety Box Opener with Lock, Magnetic Package Opener Keychain, Small Pocket Utility Knife Tool Knives for Warehouse Office Work Cardboard - 3PCS
1994	16LP-6KXD-DM	30	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9XB35ZQ|Livholic 48 Sheets Earth Tones Colored Card Stock Printer Paper 120gsm 32lb 12x12 inch Cardstock Paper Assorted Colors for Cricut Maker, Hands [amp] Feet School Project
Total for check number 227231			7,608.77			
Check Number 227232						
1994	1347781	1	9,869.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIR FOR BACKFLOW REPAIRS AT TIMBER CREEK HS.
Total for check number 227232			9,869.00			
Check Number 227233						
6804	321706	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	EXTEND RENTAL OF THE 1 STORAGE UNIT THAT WAS RELOCATED ON THE PARKVIEW CAMPUS TO CONTINUE STORING KINDERGARTEN FURNITURE AS CONSTRUCTION CONTINUES ON CAMPUS. (6MTHS OF 8 MTH RENTAL EXTENSION)
Total for check number 227233			110.00			
Check Number 227234						
6804	626799	1	1,800.00	82274	FACILITECH, INC.	WHITLEY ROAD ELEMENTARY - MOVE TRAILER FULL OF PE EQUIPMENT BACK TO THE SCHOOL GYM AS PART OF THE CAMPUS REBUILD
Total for check number 227234			1,800.00			
Check Number 227235						
1994	1091803	0	1,037.33	49204	CITY OF COLLEYVILLE WATER DEPT	JULY 19-AUG 17
1994	1091802	0	988.28	49204	CITY OF COLLEYVILLE WATER DEPT	JULY 19-AUG 18
1994	1091801	0	676.34	49204	CITY OF COLLEYVILLE WATER DEPT	JULY 19-AUG 17
Total for check number 227235			2,701.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227236						
1994	2151	1	202.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 15 HOURS
Total for check number 227236			202.50			
Check Number 227237						
8653	KHS PROM 23	0	15,000.00	58192	LEGENDS HOSPITALITY, LLC	KHS PROM23 BALANCE
Total for check number 227237			15,000.00			
Check Number 227238						
4614	CHS AUG 23	1	5,000.00	69297	MATT HARTWELL DESIGN	DRILL DESIGNER FEES FOR AUG 1-31-2023
Total for check number 227238			5,000.00			
Check Number 227239						
6804	2305D-2	1	5,077.50	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KMS - LABOR, MATERIALS AND EQUIPMENT FOR NOUVEAU EMERGING SOLUTIONS TO REMOVE AND RE-INSTALL TECHNOLOGY EQUIPMENT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THE CAMPUS PROPOSAL NO. 2305D
Total for check number 227239			5,077.50			
Check Number 227240						
2404	2100260414	1	248.08	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2100282519	1	669.95	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2100271673	1	24.17	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 227240			942.20			
Check Number 227241						
1994	129854	1	4,192.62	58448	806 TECHNOLOGIES	PLAN4LEARNING SOFTWARE FOR 2023 - 2024
1994	129854	1	20,557.38	58448	806 TECHNOLOGIES	PLAN4LEARNING SOFTWARE FOR 2023 - 2024
1994	129854	2	3,322.40	58448	806 TECHNOLOGIES	DEPARTMENT IMPROVEMENT PLANNING SOFTWARE
1994	129854	2	677.60	58448	806 TECHNOLOGIES	DEPARTMENT IMPROVEMENT PLANNING SOFTWARE
Total for check number 227241			28,750.00			
Check Number 227242						
1994	1341297-1	1	734.85	54245	POCKET NURSE ENTERPRISES, INC.	QTY 69 GAIT BELT METAL BUCKLE 2X60 IN WHITE
1994	1341297-1	2	35.50	54245	POCKET NURSE ENTERPRISES, INC.	QTY 50 EMESIS BASIN 500ML CAPACITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1341297-1	3	71.00	54245	POCKET NURSE ENTERPRISES, INC.	QTY 100 TOOTHBRUSH
1994	1341297-1	4	62.48	54245	POCKET NURSE ENTERPRISES, INC.	QTY 88 TOOTHPASTE 1.5OZ MORNING FRESH
1994	1341297-2	5	16.80	54245	POCKET NURSE ENTERPRISES, INC.	QTY 2 ORMD PURELL SANITIZING WIPES 5X7 IN INDIVIDUALLY WRAPPED
1994	1341297-1	6	70.40	54245	POCKET NURSE ENTERPRISES, INC.	QTY 80 FINGERNAIL CLIPPER WITH FILE 2.25 IN DAWNMIST
1994	1341297-1	7	12.50	54245	POCKET NURSE ENTERPRISES, INC.	QTY 5 URINARY DRAINAGE BAG 2000 ML
1994	1341297-1	8	34.85	54245	POCKET NURSE ENTERPRISES, INC.	QTY 5 FOLEY CATHETER 2 WAY SILICONE 5ML
1994	1341297-1	9	34.86	54245	POCKET NURSE ENTERPRISES, INC.	QTY 3 GLOVE EXAM VINYL BLUE NON STERILE XLG
1994	1341297-1	10	116.20	54245	POCKET NURSE ENTERPRISES, INC.	QTY 10 GLOVE EXAM VINYL BLUE NON-STERILE SM
1994	1341297-1	11	116.20	54245	POCKET NURSE ENTERPRISES, INC.	QTY 10 GLOVE EXAM VINYL BLUE NON-STERILE LG
Total for check number 227242			1,305.64			
Check Number 227243						
8654	1762	1	6,997.50	70992	JAMES F HALL II	THE SENIOR SHOW - ROCKSTAR EXTREME 4 HOURS HEADLINER DJ, MC SERVICES, PRO SPEAKERS, TRUSSING, LED WASH LIGHTS, STAGE WITH BLACK DRAPING, METAL CROW BARRIERS, PHOTO BOOTH,
8654	1762	2	697.50	70992	JAMES F HALL II	PHOTOBOOTH DELUX
8654	1762	3	747.50	70992	JAMES F HALL II	360 VIDEO BOOTH DELUX
8654	1762	4	1,625.00	70992	JAMES F HALL II	DRAPE PACKAGE
8654	1762	5	750.00	70992	JAMES F HALL II	GENERATOR
8654	1762	6	82.50	70992	JAMES F HALL II	THE FRESHMAN 2 (DISCOUNT $1830)
Total for check number 227243			10,900.00			
Check Number 227244						
1994	3102408900	1	277.20	69657	REDDY ICE CORPORATION	NOT TO EXCEED $1,000.00.
Total for check number 227244			277.20			
Check Number 227245						
6804	502307503	1	309.17	81957	SALAS O'BRIEN, LLC	TRINITY MEADOW INTERMEDIATE - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2023 MEP PROJECTS
6804	502307503	2	597.51	81957	SALAS O'BRIEN, LLC	TRINITY SPRINGS MIDDLE SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2023 MEP PROJECTS
6804	502307503	3	21.66	81957	SALAS O'BRIEN, LLC	KELLER HARVEL ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2023 MEP PROJECTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	502307503	4	20.00	81957	SALAS O'BRIEN, LLC	SHADY GROVE ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2023 MEP PROJECTS
6804	502307503	5	385.01	81957	SALAS O'BRIEN, LLC	MAINTENANCE & OPERATIONS BLDG - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2023 MEP PROJECTS
Total for check number 227245			1,333.35			
Check Number 227246						
4614	SK32-800594	1	187.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	INVOICE SK32-800594 SCRIPPS NATIONAL SPELLING BEE ENROLLMENT FOR STUDENTS IN THIRD AND FOURTH GRADE DOING SPELLING BEE FOR 2023-24 YEAR
1994	SK32-407965	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT IN THE 2023/2024 SCRIPPS NATIONAL SPELLING BEE
1994	SK32-408020	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE FOR 3RD AND 4TH GRADE SPELLING BEE 2023-2024
1994	SK32-408020	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK PROCESSING FEE FOR NATIONAL SPELLING BEE ENROLLMENT FEE
1994	SK32-407965	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 227246			562.50			
Check Number 227247						
1994	INV-00096980	1	255.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICE FEES
Total for check number 227247			255.00			
Check Number 227248						
1994	PSI405448	1	243.75	61060	SULLIVAN SUPPLY INC.	QTY 5 TRIANGLE FAN HANGER
1994	PSI405448	2	231.00	61060	SULLIVAN SUPPLY INC.	QTY 4 LISTER MED BLADE SET
1994	PSI405448	3	335.50	61060	SULLIVAN SUPPLY INC.	QTY 1 AIR EXPRESS MINI- RED
1994	PSI405448	4	167.00	61060	SULLIVAN SUPPLY INC.	QTY 2 LISTER 13 TOOTH WIZARD BLADE DULL SHEEP
1994	PSI405448	6	1,153.50	61060	SULLIVAN SUPPLY INC.	QTY 3 24" TURBO FAN
1994	PSI405448	7	175.50	61060	SULLIVAN SUPPLY INC.	QTY 1 SHEEP SHOW RAIL PADDED FLOOR (2 PIECES)
1994	PSI405448	9	223.65	61060	SULLIVAN SUPPLY INC.	SALES-FREIGHT
1994	PSI405449	10	87.00	61060	SULLIVAN SUPPLY INC.	QTY 2 ANDIS SUPER BLOCKING BLADE
1994	PSI405449	11	79.00	61060	SULLIVAN SUPPLY INC.	QTY 2 WAHL #10 WIDE ULTIMATE BLADE
1994	PSI405449	12	67.98	61060	SULLIVAN SUPPLY INC.	QTY 2 T-84 ANDIS BLADE
1994	PSI405449	13	49.95	61060	SULLIVAN SUPPLY INC.	QTY 1 ANDIS 3/4 HT BLADE
1994	PSI405449	14	49.95	61060	SULLIVAN SUPPLY INC.	QTY 1 ANDIS 5/8 HT BLADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	PSI405449	15	106.00	61060	SULLIVAN SUPPLY INC.	QTY 4 ANDIS #10 BLADE
1994	PSI405449	16	174.00	61060	SULLIVAN SUPPLY INC.	QTY 4 ANDIS MEDIUM BLENDING BLADE
1994	PSI405449	17	138.00	61060	SULLIVAN SUPPLY INC.	QTY 4 SOAP FOAMER
1994	PSI405449	18	96.00	61060	SULLIVAN SUPPLY INC.	QTY 1 CHAMPION CHOICE GALLON
1994	PSI405449	19	97.50	61060	SULLIVAN SUPPLY INC.	QTY 2 TRIANGLE FAN HANGER
1994	PSI405449	20	550.00	61060	SULLIVAN SUPPLY INC.	QTY 1 INSTA-TAN HOG TANNING LIGHTS
1994	PSI405449	21	87.86	61060	SULLIVAN SUPPLY INC.	SALES-FREIGHT
Total for check number 227248			4,113.14			
Check Number 227249						
1994	31177	1	155.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TASC ADVISOR WORKSHOP REGISTRATION FOR FRHS EMPLOYEE HAVERY SARABER SEPTEMBER 24 - 25, 2023 IN SAN MARCOS, TX
Total for check number 227249			155.00			
Check Number 227250						
1994	02000099	1	31.42	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C TDA NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE FOR B/C LEAD, JEFFREY PRICE. ACCOUNT #0694741, EXPIRES ON 9-30-23
1994	02000099	1	93.58	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C TDA NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE FOR B/C LEAD, JEFFREY PRICE. ACCOUNT #0694741, EXPIRES ON 9-30-23
1994	02000099	2	93.58	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C TDA NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE FOR B/C TECHNICIAN MARIO PENA, ACCOUNT #0813253, EXPIRES ON 9-30-23
1994	02000099	2	31.42	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C TDA NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE FOR B/C TECHNICIAN MARIO PENA, ACCOUNT #0813253, EXPIRES ON 9-30-23
1994	02000099	3	93.58	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C TDA NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE FOR B/C TECHNICIAN EMMANUEL FLORES, ACCOUNT #0897720, EXPIRES ON 9-30-23
1994	02000099	3	31.42	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C TDA NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE FOR B/C TECHNICIAN EMMANUEL FLORES, ACCOUNT #0897720, EXPIRES ON 9-30-23
Total for check number 227250			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227251						
1994	3052	1	200.00	61048	TEXAS WOMEN'S UNIVERSITY	JOB FAIR AT TWU AND UNT NOVEMBER 7, 2023 THEY WILL BE HELD TOGETHER THE JOB FAIR
Total for check number 227251			200.00			
Check Number 227252						
6804	7971111	1	3,330.08	81344	HD SUPPLY FACILITIES MAINTENANCE	KCAL - PURCHASE OF 2 REFRIGERATORS ADMIN WORK AREA TEACHER'S LOUNGE
Total for check number 227252			3,330.08			
Check Number 227253						
2404	92401556-00	1	191.37	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
2404	92401569-00	1	328.00	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 227253			519.37			
Check Number 227254						
4614	BURRUEL 23-2	1	3,350.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MEMBERSHIP OF 4 HIGH SCHOOLS @ $3,350.00 EACH
4614	DUHON 23-24	1	3,350.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MEMBERSHIP OF 4 HIGH SCHOOLS @ $3,350.00 EACH
4614	SIMMONS 23-2	1	3,350.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MEMBERSHIP OF 4 HIGH SCHOOLS @ $3,350.00 EACH
4614	RUSSO 23-24	1	3,350.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MEMBERSHIP OF 4 HIGH SCHOOLS @ $3,350.00 EACH
Total for check number 227254			13,400.00			
Check Number 227255						
6804	29-20-030.00	1	8,874.89	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6804	18-20-044.01	2	30,801.60	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6804	29-20-030.00	3	11.15	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 227255			39,687.64			
Check Number 227256						
8654	002323	1	123.59	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: STORAGE TUBS, CANDY, CRAFT SUPPLIES, ICE CREAM, TOPPINGS, ETC
8654	002323	1	185.38	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: STORAGE TUBS, CANDY, CRAFT SUPPLIES, ICE CREAM, TOPPINGS, ETC
1964	001862	1	298.81	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT PROGRAM CLASSROOMS - NOT TO EXCEED $300.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227256			607.78			
Check Number 227257						
1994	661455	1	1,033.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PROFESSIONAL DEVELOPMENT LEGAL PRESENTATION TO TAKE PLACE AUGUST 3, 2023 AT KISD INCLUSIVE OF TRAVEL
Total for check number 227257			1,033.00			
Check Number 227258						
4884	7567093709	1	441.33	82753	WELLNESS TOGETHER	*HUDSON GRANT* VIRTUAL EVENT TICKET FOR SHELBY JONES TO ATTEND WELLNESS CONFERENCE SEPT 7-8, 23
Total for check number 227258			441.33			
Check Number V226230						
1994	SIN014885	1	6,000.00	54176	AVID CENTER	AVID DISTRICT LEADERSHIP YEAR 1 TRAINING
1994	SIN014885	2	3,299.00	54176	AVID CENTER	AVID MEMBERSHIP - BASSWOOD ELEMENTARY
1994	SIN014885	4	3,299.00	54176	AVID CENTER	AVID MEMBERSHIP - BLUEBONNET ELEMENTARY
1994	SIN014885	6	4,009.00	54176	AVID CENTER	AVID MEMBERSHIP - CENTRAL HIGH
1994	SIN014885	7	600.00	54176	AVID CENTER	AVID WEEKLY - CENTRAL HIGH
1994	SIN014885	8	4,009.00	54176	AVID CENTER	AVID MEMBERSHIP - FOSSIL HILL MIDDLE
1994	SIN014885	10	4,009.00	54176	AVID CENTER	AVID MEMBERSHIP - FOSSIL RIDGE HIGH
1994	SIN014885	12	3,299.00	54176	AVID CENTER	AVID MEMBERSHIP - HERITAGE ELEMENTARY
1994	SIN014885	14	4,009.00	54176	AVID CENTER	AVID MEMBERSHIP - HILLWOOD MIDDLE
1994	SIN014885	15	600.00	54176	AVID CENTER	AVID WEEKLY - HILLWOOD MIDDLE
1994	SIN014885	16	4,009.00	54176	AVID CENTER	AVID MEMBERSHIP INDIAN SPRINGS MIDDLE
1994	SIN014885	17	600.00	54176	AVID CENTER	AVID WEEKLY - INDIAN SPRINGS MIDDLE
1994	SIN014885	18	4,009.00	54176	AVID CENTER	AVID MEMBERSHIP - KELLER COLLEGIATE ACADEMY
1994	SIN014885	19	600.00	54176	AVID CENTER	AVID WEEKLY - KELLER COLLEGIATE ACADEMY
1994	SIN014885	20	4,009.00	54176	AVID CENTER	AVID MEMBERSHIP - KELLER HIGH
1994	SIN014885	21	600.00	54176	AVID CENTER	AVID WEEKLY - KELLER HIGH
1994	SIN014885	22	3,299.00	54176	AVID CENTER	AVID MEMBERSHIP - NORTH RIVERSIDE ELEMENTARY
1994	SIN014885	24	3,299.00	54176	AVID CENTER	AVID MEMBERSHIP - PARKVIEW ELEMENTARY
1994	SIN014885	26	3,299.00	54176	AVID CENTER	AVID MEMBERSHIP - SUNSET VALLEY ELEMENTARY
1994	SIN014885	28	4,009.00	54176	AVID CENTER	AVID MEMBERSHIP - TIMBER CREEK HIGH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SIN014885	29	600.00	54176	AVID CENTER	AVID WEEKLY - TIMBER CREEK HIGH
1994	SIN014885	30	4,009.00	54176	AVID CENTER	AVID MEMBERSHIP - TIMBERVIEW MIDDLE
1994	SIN014885	31	600.00	54176	AVID CENTER	AVID WEEKLY - TIMBERVIEW MIDDLE
1994	SIN014885	32	4,009.00	54176	AVID CENTER	AVID MEMBERSHIP - TRINITY SPRINGS MIDDLE
1994	SIN014885	33	600.00	54176	AVID CENTER	AVID WEEKLY - TRINITY SPRINGS MIDDLE
1994	SIN014885	34	4,009.00	54176	AVID CENTER	AVID MEMBERSHIP - VISTA RIDGE MIDDLE SCHOOL
1994	SIN014885	35	600.00	54176	AVID CENTER	AVID WEEKLY - VISTA RIDGE MIDDLE SCHOOL
Total for check number V226230			75,293.00			
Check Number V226231						
1994	922227232	1	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE MOUTH GAURDS FOR STUDENT USE ONLY
1994	922227232	2	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	LARGE 5-PAD GIRDLE FOR STUDENT USE ONLY
1994	922227232	3	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEDUIM 5 PAD GIRDLE FOR STUDENT USE ONLY
1994	922227232	4	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	SMALL 5 PAD GIRDLE FOR STUDENT USE ONLY
1994	922227232	5	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	X LARGE 5 PAD GIRDLE FOR STUDENT ONLY
1994	922227232	99	279.60	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226231			5,871.60			
Check Number V226232						
6804	119624	1	16,265.92	57873	METEOR EDUCATION, LLC	SCI244ER SCIENCE LAB TABLE, EPOXY RESIN TOP - GRAY
6804	119624	2	19,031.04	57873	METEOR EDUCATION, LLC	SCI245ER SCIENCE LAB TABLE, EPOXY RESIN TOP - GRAY
6804	119624	3	11,743.20	57873	METEOR EDUCATION, LLC	HS24 HANGOUT STOOL 24" H - SILVER SEAT AND LEGS
6804	119624	4	3,261.60	57873	METEOR EDUCATION, LLC	INSTALLATION
Total for check number V226232			50,301.76			
Check Number V226233						
1994	6A067700	1	654.47	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226233			654.47			
Check Number V226234						
1994	115523	1	169.95	00013500	PRECISION BUSINESS MACHINES, INC	2450-AWF ADHESIVE WALL FABRIC 24X50
1994	115524	1	659.98	00013500	PRECISION BUSINESS MACHINES, INC	XYRON DUAL SIDED LAMINATRE FOR 2500 25"X300' ROLL SET DL404-300
1994	115524	2	59.40	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1994	115523	2	15.30	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V226234			904.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226235						
1994	133968654-00	1	2,443.07	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number V226235			2,443.07			
Check Number V226236						
1994	402945	1	195.00	00007632	TASBO	SNC 201 ONLINE - SCHOOL NUTRITION PROCUREMENT
1994	403118	2	85.00	00007632	TASBO	CONSTRUCTION METHODS - WHICH IS BEST FOR YOUR DISTRICT? WEBINAR ON TUESDAY, OCTOBER 3, 2024 AT 10:00AM
Total for check number V226236			280.00			
Check Number V226237						
1994	647579	1	2,076.50	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PAYMENT FOR ANNUAL BOARDBOOK SERVICE
1994	647579	1	423.50	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PAYMENT FOR ANNUAL BOARDBOOK SERVICE
Total for check number V226237			2,500.00			
Check Number V226238						
1994	41475	1	75.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V226238			75.00			
Check Number V226239						
4614	47301176	1	2,428.20	68303	VARSITY BRANDS HOLDING CO., INC.	PM1334FBQ OVERSIZE PULLOVER
4614	47301176	2	649.80	68303	VARSITY BRANDS HOLDING CO., INC.	MNFBL2CR OUTERWEAR EMBROIDERY
4614	47301176	3	258.75	68303	VARSITY BRANDS HOLDING CO., INC.	SSCRO23 CREW NECK SWEATSHIRT
4614	47301176	4	259.20	68303	VARSITY BRANDS HOLDING CO., INC.	PF3DFBNR PRINTED FAB LET
4614	47301176	5	460.00	68303	VARSITY BRANDS HOLDING CO., INC.	SSCRO23 CREW NECK SWEATSHIRT
4614	47301176	6	360.00	68303	VARSITY BRANDS HOLDING CO., INC.	HTFBLIWD HEAT TRANSFER
4614	47301176	7	787.80	68303	VARSITY BRANDS HOLDING CO., INC.	IDJERSEY23 SUBLIMATED JERSEY
4614	47301176	10	57.50	68303	VARSITY BRANDS HOLDING CO., INC.	SSCRO23 CREW NECK SWEATSHIRT
4614	47301176	11	36.00	68303	VARSITY BRANDS HOLDING CO., INC.	TT3DFBLMEG3 3D LETTER W/MEG
4614	47301176	12	57.60	68303	VARSITY BRANDS HOLDING CO., INC.	PMP220Q OVERSIZE PANT
4614	47301176	13	794.96	68303	VARSITY BRANDS HOLDING CO., INC.	SPMET41 4 INCH 1-COLOR METALLIC P
Total for check number V226239			6,149.81			
Check Number V226240						
6804	92026870	1	24,018.80	65847	VIRCO INC.	#AN18ELFGCHAIR ANALOGY SERIES - STACKABLE - SOFT PLASTIC: BLACK (BLK01) FRAME: CHROME (CHRM)
6804	92026869	2	18,139.68	65847	VIRCO INC.	#12224 STOOL 122 SERIES MASONITE SEAT FRAME: SILVER MIST (GRY02)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	92026869	3	44,543.20	65847	VIRCO INC.	#ZBOOMBHMFG DESK ZUMA SERIES - BOOMERANG SHAPED STUDENT DESK HARD PLASTIC TOP: LOOKS LIKATRE (WHT66) FRAME: SILVER MIST (GRY02)
6804	92026869	4	12,362.24	65847	VIRCO INC.	#CA25ELFG STOOL CIVITAS SERIES QTY: 32 BLACK (BLK01) QTY:32 ECLIPSE (GRY11) QTY: 32 GRAPHITE (GRY41) QTY: 32 MOONSTONE (GRY05) FRAMES: CHROME (CHRM)
6804	92026870	5	17,447.36	65847	VIRCO INC.	#XS-7230 TABLE STAINLESS STEEL COLOR: STAINLESS STEEL
6804	92026869	6	5,726.08	65847	VIRCO INC.	#U4242AE TOP FOR TABLE - UNIVERSAL TOPS SERIES, CAFE TOP LAMINATE: LOOKS LIKATRE (WHT066) SURE EDGE: CHAR BLACK (BLK01)
6804	92026869	7	12,930.24	65847	VIRCO INC.	#6614036 CAFE TABLE BASE LUNADA SERIES X SHAPED BASE: SILVER MIST (GRY02) COLUMN: SILVER MIST (GRY02) GLIDE: GRAPHITE (GRY41)
6804	92026869	8	19,189.56	65847	VIRCO INC.	#TT3060830 TABLE TEXT SERIES, TILT TOP LAMINATE: LOOKS LIKATRE (WHT066) EDGE BANDING: CHAR BLACK (BLK01) FRAME: SILVER MIST (GRY02)
6804	92026869	9	27,954.63	65847	VIRCO INC.	#IMS30483 INSTRUCTOR MEDIA STATION (DESK+ INSTRUCTOR MEDIA TOWER) LAMINATE: LOOKS LIKATRE (WHT066) EDGE BANDING: CHAR BLACK (BLK01) FRAME: SILVER MIST (GRY02)
6804	92026870	10	9,982.57	65847	VIRCO INC.	#BCMCAST3658 BOOKCASE 4 SHELVES WITH CASTERS FRAME: SILVER MIST
6804	92026870	11	4,530.16	65847	VIRCO INC.	#ANLABEL STOOL ANALOGY SERIES LAB STOOL SOFT PLASTIC: BLACK (BLK01) MOBILE BASE: CHAR BLACK (BLK01)
6804	92026869	12	6,063.33	65847	VIRCO INC.	#VSC3060ADJUSU 60"W X 30"D X 33-41H STAND UP TABLE LAMINATE: NATURAL (NATURAL) FRAME: SILVER MIST (GRY02)
6804	92026870	13	57,178.32	65847	VIRCO INC.	#WB12-0V DIVERSIFIED 4 STATION WORKBENCH W/O VISES TOP: MAPLE BASE: GREY
Total for check number V226240			260,066.17			
Check Date	9/7/2023					
Check Number	227259					
1994	24000957	1	90.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS 3 BOXES OF CARDS ONE FOR KRISTY OBOYSKI ASSISTANT PRINCIPAL AND COLTON COX ASSISTANT PRINCIPAL AND LINDSEY CUNNINGHAM SECRETARY
1994	24002751	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
Total for check number 227259			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227260						
1994	1347809	1	1,053.54	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	1347810	1	735.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	1347800	1	4,184.04	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	1347508	1	18,928.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS FOR THE REPLACEMENT OF THE DEFECTIVE LOCHINVAR 90 GAL W/H AT RIDGEVIEW ES.
1994	1347507	1	13,547.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS FOR THE REPLACEMENT OF THE DEFECTIVE LOCHINVAR 50 GAL W/H AT TIMBER CREEK HS.
Total for check number 227260			38,447.58			
Check Number 227261						
1994	A326111	0	80.00	59629	ANTHONY M ARMOUR	8/23 KHS/COOPER @ KMS
Total for check number 227261			80.00			
Check Number 227262						
1994	A314064	0	140.00	65456	BRIAN ARRINGTON	8/24 CHS/ WEATHERFORD
Total for check number 227262			140.00			
Check Number 227263						
1994	A324821	0	140.00	79776	JOSHUA BANNERMAN	8/25 CHS/WEATHERFORD
Total for check number 227263			140.00			
Check Number 227264						
1994	A324820	0	140.00	62433	CARTER S. BEDFORD	8/25 CHS/ WEATHERFORD
Total for check number 227264			140.00			
Check Number 227265						
1994	A326716	0	120.00	70518	BRUCE BINGHAM	8/29 KHS/ BIRDVILLE
Total for check number 227265			120.00			
Check Number 227266						
1994	0022899	1	35.00	69696	CCI AUTOMOTIVE KELLER, LLC	DO NOT EXCEED $300 TO BLAGG TIRE FOR THE REPAIR/REPLACEMENT OF A FLAT TIRE
Total for check number 227266			35.00			
Check Number 227267						
2243	20747196	1	1,701.00	82149	VOCOVISION, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 21, 2023 THROUGH SEPTEMBER 30, 2023.
2243	20746942	1	743.76	82149	VOCOVISION, LLC	CONTRACT REGISTERED NURSE @ $72 PER HOUR AS NEEDED BY KELLER ISD FROM AUGUST 16, 2023 THROUGH SEPTEMBER 29, 2023.
Total for check number 227267			2,444.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227268						
1994	A325836	0	140.00	43076	DAVID BRADBURRY	8/24 TCHS/ LAMAR
Total for check number 227268			140.00			
Check Number 227269						
1994	A325833	0	140.00	79552	JEREMY BRANSTETTER	8/24 TCHS/ LAMAR
Total for check number 227269			140.00			
Check Number 227270						
1994	A324817	0	140.00	71501	BRIAN BUFORD	8/25 CHS/ WEATHERFORD
Total for check number 227270			140.00			
Check Number 227271						
1994	81690949	1	495.73	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL
1994	81690949	1	3,459.27	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL
1994	81690949	2	127.21	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCOUNTING ADVANCED
1994	81690949	2	887.79	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCOUNTING ADVANCED
1994	81690949	3	49.84	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
1994	81690949	3	347.76	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
Total for check number 227271			5,367.60			
Check Number 227272						
1994	20230803517	1	3,000.00	80927	CHAMPIONSHIP ANALYTICS, INC.	CAI GAME BOOK LICENSE AND SERVICES DURING THE 2023 FOOTBALL SEASON
Total for check number 227272			3,000.00			
Check Number 227273						
1994	240	1	18.75	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICE FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2023 - 2024 SCHOOL YEAR. AUGUST 1, 2023 THRU JUNE 30, 2024 TO BE USED DISTRICTWIDE AS NEEDED.
2244	236	1	4,706.25	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM JULY 19, 2023 THROUGH JUNE 30, 2024. NOT TO EXCEED 500 HOURS.
Total for check number 227273			4,725.00			
Check Number 227274						
4614	4018	1	675.00	68270	TIMOTHY TOLIVER	HALL PASS HOLDER SKU: CHP-2 PA_HOLDER-COLOR:BLACK PA-GERMBLOX:NO
4614	4018	2	675.00	68270	TIMOTHY TOLIVER	HALL PASS HOLDER SKU:CHP-2 PA_HOLDER-COLOR: YELLOW PA_GERMBLOX: NO
4614	4018	3	183.16	68270	TIMOTHY TOLIVER	ESTIMATED SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	4018	4	3.00	68270	TIMOTHY TOLIVER	HANDLING
Total for check number 227274			1,536.16			
Check Number 227275						
1994	A324806	0	140.00	00017932	PAT CLAYTON	8/24 KHS/ COOPER
Total for check number 227275			140.00			
Check Number 227276						
1994	1467689	0	496.60	56570	COMMUNITY WASTE DISPOSAL L.P.	LES SEPT 2023
Total for check number 227276			496.60			
Check Number 227277						
1994	74346637	1	27,006.31	56232	GOVCONNECTION, INC.	SHIPPING CHARGES FOR THE MICROSOFT SURFACES DEPLOYMENT FOR STUDENTS, GRADES 5-12.
Total for check number 227277			27,006.31			
Check Number 227278						
1994	A324819	0	140.00	65340	JEFFERY COOPER	8/25 CHS/WEATHERFORD
Total for check number 227278			140.00			
Check Number 227279						
1994	A326718	0	140.00	58047	KEVIN DAVIS	8/29 KHS/ BIRDVILLE
Total for check number 227279			140.00			
Check Number 227280						
1994	FCA AUG 23	0	125.10	54360	DEBORAH LYNN BROCKENBUSH	RMB FISC COMPL ACADE
Total for check number 227280			125.10			
Check Number 227281						
1994	A324813	0	65.00	81314	ANDRE DIXON	8/25 CHS/ WEATHERFORD
1994	A314396	0	80.00	81314	ANDRE DIXON	8/24 FRHS/ FLWR MOUND
Total for check number 227281			145.00			
Check Number 227282						
1994	INV1279002	1	3,995.31	00024786	ERIC ARMIN, INC	QBID-561083 TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK (10 CALCULATORS)
Total for check number 227282			3,995.31			
Check Number 227283						
4614	69823 DEPOSI	1	300.00	55777	EDUCATION IN ACTION	DEPOSIT FOR 4TH GRADE FIELD TRIP TO AUSTIN ON 3/20/24
Total for check number 227283			300.00			
Check Number 227284						
1994	3002300703	1	1,050.00	00001121	EDUCATION SERVICE CENTER REGION 11	ONE DAY PD: WHAT'S NEW WITH THE PREKINDERGARTEN GUIDELINES ON AUGUST 9TH, 2023 (TWO THREE HOUR SESSIONS WITH ESC REGION 11 CONSULTANT FOR $1,050.00)
Total for check number 227284			1,050.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227285						
2404	30733539	1	228.24	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
2404	30726578	1	276.99	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
2404	30730836	1	216.72	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
2404	30682128	1	427.24	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
Total for check number 227285			1,149.19			
Check Number 227286						
1994	A326717	0	140.00	00018830	DOUGLAS D. EDWARDS	8/29 KHS/ BHS VB
Total for check number 227286			140.00			
Check Number 227287						
1994	A324816	0	140.00	59631	DUSTIN FARMER	8/25 CHS/ WEATHERFORD
Total for check number 227287			140.00			
Check Number 227288						
1994	2-190-74573	1	104.76	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 227288			104.76			
Check Number 227289						
1994	719672F	1	57.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	AURORA RISING
1994	719672F	2	90.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	BATTLE ROYALE
1994	719672F	3	52.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	CITY OF VILLAINS
1994	719672F	4	52.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	CRYING LAUGHING
1994	719672F	5	30.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	MY LIFE IN DOG YEARS
1994	719672F	6	50.22	79929	FOLLETT CONTENT SOLUTIONS, LLC	PEAK
1994	719672F	7	69.28	79929	FOLLETT CONTENT SOLUTIONS, LLC	RAYBEARER
1994	719672F	8	62.58	79929	FOLLETT CONTENT SOLUTIONS, LLC	SCYTHE
1994	719672F	9	28.25	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number 227289			493.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227290						
4614	MH23073101	1	875.00	82575	GENERAL STRIPING, LLC	PRESSURE WASHING STRIPING PREP
4614	MH23073101	2	3,522.00	82575	GENERAL STRIPING, LLC	12" CUSTOM NUMBERALS WHITE BLOCK/BLACK 12" STENCILS
4614	MH23073101	3	1,525.00	82575	GENERAL STRIPING, LLC	MOBILIZATION: LABOR & OVERHEAD
Total for check number 227290			5,922.00			
Check Number 227291						
2243	KISD AUG 23	1	840.00	72127	MELISSA Y GIBSON	CONTRACT VI TEACHER SERVICES AT $70 PER HOUR FOR ECI FROM JUNE 1, 2023 THROUGH AUGUST 31, 2023.
Total for check number 227291			840.00			
Check Number 227292						
1994	111526	1	260.70	60820	TECHNOLOGY ASSETS, LLC	ITEM: 210-BDQH: DELL WD22TB4 DOCKING STATION - THUNDERBOLT - HDMI, DP, THUNDERBOLT - GIGE - 180 WATT
Total for check number 227292			260.70			
Check Number 227293						
1994	9822779360	1	59.09	00001173	W.W. GRAINGER, INC.	6FGJ9|TK89348239T Paddle Sign Legend Stop/Stop Reflective Grade Engineer Includes Lights No Handle Length 9 in Meets MUTCD Requirements Yes Overall Height 27 in Sign Color Red/White Number of Sides with a Legend 2 Sign Height 18 in Sign
Total for check number 227293			59.09			
Check Number 227294						
1994	A324810	0	140.00	79517	JERNARD GRIGGS	8/24 KHS/ COOPER
Total for check number 227294			140.00			
Check Number 227295						
1994	350117	1	5,400.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPT ($1,800 PER DAY FOR SERVICE DELIVERY W/ A MAX OF 17 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2023 - JUNE 30, 2024)
Total for check number 227295			5,400.00			
Check Number 227296						
1994	A324802	0	0.00	68478	CHRISTOPHER HEASLEY	8/24 KHS/ COOPER
Total for check number 227296			0.00			
Check Number 227297						
1994	A324804	0	65.00	71127	DARIN HOBBS	8/24 KHS/ COOPER
Total for check number 227297			65.00			
Check Number 227298						
1994	9971618	1	944.32	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO FOR CONSTRUCTION SUPPLIES, FASTENERS, PAINT, PAINT MATERIALS, LUMBER, FOAM **NOT TO EXCEED $1000.00**

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8971683	1	27.89	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $500.00
1994	8971664	1	158.31	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, HAND TOOLS, SAFETY EQUIPMENT, ETC
Total for check number 227298			1,130.52			
Check Number 227299						
2113	15722	1	1,558.99	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 227299			1,558.99			
Check Number 227300						
1994	A324807	0	140.00	47071	JOE HORN	8/24 KHS/ COOPER
Total for check number 227300			140.00			
Check Number 227301						
4934	23-037-0	1	545.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ADD LIPS AND SEPARATORS TO 109 SHELVES
Total for check number 227301			545.00			
Check Number 227302						
1994	A326715	0	120.00	71516	BARRY JACKSON	8/29 KHS / BIRDVILLE
Total for check number 227302			120.00			
Check Number 227303						
1994	A326120	0	80.00	81415	ISAIAH JOHNSON	8/23 KHS/COOPER @ KMS
1994	A324814	0	65.00	81415	ISAIAH JOHNSON	8/25 CHS/ WEATHERFORD
1994	A314060	0	140.00	81415	ISAIAH JOHNSON	8/24 CHS/ WEAHTERFORD
Total for check number 227303			285.00			
Check Number 227304						
1994	A326119	0	80.00	73150	PHIL D JOHNSON	8/23 KHS@ KMS
1994	A314062	0	140.00	73150	PHIL D JOHNSON	8/24 CHS/ WEATHERFORD
Total for check number 227304			220.00			
Check Number 227305						
1994	A324801	0	140.00	58149	RODNEY JOHNSON	8/24 KHS/ COOPER
Total for check number 227305			140.00			
Check Number 227306						
4614	26775	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST AND 2ND PLACE TROPHIES TO BE AWARDED TO 2023-2024 KELLER-HARVEL SPELLING BEE WINNERS. TROPHIES ARE FOR STUDENTS ONLY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	26775	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST AND 2ND PLACE TROPHIES TO BE AWARDED TO 2023-2024 KELLER-HARVEL SPELLING BEE WINNERS. TROPHIES ARE FOR STUDENTS ONLY. QUOTE26775
Total for check number 227306			21.00			
Check Number 227307						
1994	2128	1	123.75	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 12 HOURS
Total for check number 227307			123.75			
Check Number 227308						
1994	A325835	0	140.00	79519	JERMAINE KORNEGAY	8/24 TCHS/LAMAR
Total for check number 227308			140.00			
Check Number 227309						
2244	154	1	1,950.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
2244	153	1	6,418.75	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
Total for check number 227309			8,368.75			
Check Number 227310						
1994	A314400	0	80.00	45234	DENNIS KROGH	8/24 FRHS/FMHS
Total for check number 227310			80.00			
Check Number 227311						
1994	A314399	0	80.00	81284	GLEN KROGH	8/24 FRHS/ FLWR MOUND
Total for check number 227311			80.00			
Check Number 227312						
1994	A324808	0	140.00	69719	JASON LAMBERT	8/24 KHS/ COOPER
Total for check number 227312			140.00			
Check Number 227313						
2114	T23K28303470	1	515.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - JULIE ORNDORFF, ELAR COACH
2114	T23K28288393	2	515.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - YVONNE BOULDIN, MATH COACH
2114	T23K28317316	3	515.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - KELLY KELLY / TEACHER
2114	T23K28316477	4	515.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - SANDRA GREMMELS, AP
2114	T23K28291127	5	515.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - CLARENCE SCOTT, PRINCIPAL
Total for check number 227313			2,575.00			
Check Number 227314						
1994	SVC1954865	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SVC1954864	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1955015	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 227314			665.00			
Check Number 227315						
1994	A324815	0	65.00	82788	JASON MACHEN	8/25 CHS/WEATHERFORD
Total for check number 227315			65.00			
Check Number 227316						
1994	A326601	0	80.00	52045	LEE D MAGNESS	8/24 FRHS/ FLWR MOUND
Total for check number 227316			80.00			
Check Number 227317						
1994	20789	1	59,114.46	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2023-JUNE 2024
Total for check number 227317			59,114.46			
Check Number 227318						
1994	487	1	310.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
1994	486	1	815.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
1994	485	1	2,760.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
Total for check number 227318			3,885.00			
Check Number 227319						
1994	A324805	0	140.00	69857	ERNEST CLINTON MCKEEVER	8/24 KHS / COOPER
Total for check number 227319			140.00			
Check Number 227320						
1994	A326113	0	80.00	61372	RUSSELL S. MOORE	8/23 KHS/COOPER @ KMS
Total for check number 227320			80.00			
Check Number 227321						
1994	KISD TECH 9/	1	44.95	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
1994	KISD TECH 9/	2	62.93	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
1994	KISD TECH 9/	3	62.93	00008886	PIZZA BROTHERS, INC.	SAUSAGE PIZZA
1994	KISD TECH 9/	4	71.98	00008886	PIZZA BROTHERS, INC.	CHOCOLATE CHUNK COOKIES
1994	KISD TECH 9/	5	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD TECH 9/	6	20.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 227321			267.79			
Check Number 227322						
1994	LOY 23/24	1	155.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	FOR TIMBERVIEW COUNSELOR, MELANIE LOY'S REGISTRATION TO ATTEND THE LSSSCA CONFERENCE IN FRISCO, TX ON OCT 22-24, 2023.
1994	MANN OCT 23	1	155.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LASSCA ANNUAL CONFERENCE REGISTRATION LESLEY MANN
1994	HENLEY 23/24	2	155.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	FOR TIMBERVIEW COUNSELOR, HEATHER HENLEY'S REGISTRATION TO ATTEND THE LSSSCA CONFERENCE IN FRISCO, TX ON OCT 22-24, 2023.
1994	WOODRUFF OCT	2	155.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LASSCA ANNUAL CONFERENCE REGISTRATIONS: KELLI WOODRUFF
1994	UPTON OCT 23	3	155.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LASSCA ANNUAL CONFERENCE REGISTRATIONS: WES UPTON
1994	THOMPSON 23/	3	155.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	FOR TIMBERVIEW COUNSELOR, LINDSEY THOMPSON'S REGISTRATION TO ATTEND THE LSSSCA CONFERENCE IN FRISCO, TX ON OCT 22-24, 2023.
1994	LOY 23/24	4	24.92	47334	NATIONAL CENTER FOR YOUTH ISSUES	FOR TIMBERVIEW COUNSELOR MELANIE LOY'S ONE YEAR MEMBERSHIP TO THE LSSSCA. MEMBERSHIP IS EFFECTIVE FROM SEPTEMBER 1, 2023 - AUGUST 31, 2024.
1994	LOY 23/24	4	5.08	47334	NATIONAL CENTER FOR YOUTH ISSUES	FOR TIMBERVIEW COUNSELOR MELANIE LOY'S ONE YEAR MEMBERSHIP TO THE LSSSCA. MEMBERSHIP IS EFFECTIVE FROM SEPTEMBER 1, 2023 - AUGUST 31, 2024.
1994	HENLEY 23/24	5	24.92	47334	NATIONAL CENTER FOR YOUTH ISSUES	FOR TIMBERVIEW COUNSELOR HEATHER HENLEY'S ONE YEAR MEMBERSHIP TO THE LSSSCA. MEMBERSHIP IS EFFECTIVE FROM SEPTEMBER 1, 2023 - AUGUST 31, 2024.
1994	HENLEY 23/24	5	5.08	47334	NATIONAL CENTER FOR YOUTH ISSUES	FOR TIMBERVIEW COUNSELOR HEATHER HENLEY'S ONE YEAR MEMBERSHIP TO THE LSSSCA. MEMBERSHIP IS EFFECTIVE FROM SEPTEMBER 1, 2023 - AUGUST 31, 2024.
1994	THOMPSON 23/	6	24.92	47334	NATIONAL CENTER FOR YOUTH ISSUES	FOR TIMBERVIEW COUNSELOR LINDSEY THOMPSON'S ONE YEAR MEMBERSHIP TO THE LSSSCA. MEMBERSHIP IS EFFECTIVE FROM SEPTEMBER 1, 2023 - AUGUST 31, 2024.
1994	THOMPSON 23/	6	5.08	47334	NATIONAL CENTER FOR YOUTH ISSUES	FOR TIMBERVIEW COUNSELOR LINDSEY THOMPSON'S ONE YEAR MEMBERSHIP TO THE LSSSCA. MEMBERSHIP IS EFFECTIVE FROM SEPTEMBER 1, 2023 - AUGUST 31, 2024.
Total for check number 227322			1,020.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227323						
1994	082023-1516	1	99.00	82719	NATIONAL COLLEGE ATTAINMENT NETWORK	REGISTRATION FOR LINDSEY HERNANDEZ TO ATTEND NCAN BETTER FAFSA TRAINING ON OCTOBER 18, 2023 IN DALLAS, TX
Total for check number 227323			99.00			
Check Number 227324						
1994	2411D-1	1	165.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	EXISTING CABLE RELOCATE
1994	2421D-1	1	630.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	INSTALL 2-CATEGORY 6 STANDARD WALL OUTLET
Total for check number 227324			795.00			
Check Number 227325						
2244	9052023	1	1,800.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 227325			1,800.00			
Check Number 227326						
1994	A326114	0	80.00	61193	JOSEPH M. PARKS	8/23 KHS/COOPER @ KMS
1994	A314063	0	140.00	61193	JOSEPH M. PARKS	8/24 CHS/ WEATHERFORD
Total for check number 227326			220.00			
Check Number 227327						
1994	A325935	0	120.00	58884	DANNY PEARCE	8/25 TCHS/MARTIN VB
Total for check number 227327			120.00			
Check Number 227328						
1994	A324809	0	140.00	62215	MIKE PIERCE	8/24 KHS/ COOPER
Total for check number 227328			140.00			
Check Number 227329						
2403	698754	0	16.72	74768	CANDACE PRUETT	LUNCH ACCT REFUND
Total for check number 227329			16.72			
Check Number 227330						
4614	2023A	1	5,000.00	82427	JODIE RHODES	MARCHING BAND DEVELOPER
Total for check number 227330			5,000.00			
Check Number 227331						
1994	381502	1	280.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1994	381501	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1994	381504	2	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	381503	3	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	383094	4	180.00	80962	MARKLE SAFEHAVEN SERVICES LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 227331			2,180.00			
Check Number 227332						
6804	502308037	7	545.00	81957	SALAS O'BRIEN, LLC	KISD ATHLETICS COMPLEX - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6804	502308037	9	1,635.00	81957	SALAS O'BRIEN, LLC	CENTRAL HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6804	502308037	10	545.00	81957	SALAS O'BRIEN, LLC	KELLER HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
Total for check number 227332			2,725.00			
Check Number 227333						
4614	006032	1	370.62	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: SPAGHETTI SAUCE, SPAGHETTI NOODLES, GRANOLA BARS, PRETZELS, PROTEIN BARS, SNACKS COKE PRODUCTS ETC
4614	006277	1	299.62	69230	SAM'S EAST, INC.	CONCESSIONS CANDY, SNACKS, DRINKS, CHIPS ISMS GIRLS ATHLETICS AND SUPPLIES
1994	006255	1	73.54	69230	SAM'S EAST, INC.	SCHOOL LEADERSHIP MTG -SNACKS/ DRINKS FOR MEETING-ITEMS TO INCLUDE, BUT NOT LIMITED TO, SNACKS, CANDIES, TREATS AND DRINKS (COKE PRODUCTS ONLY, INCLUDING WATERS- DESANTI)
1994	006138	1	290.76	69230	SAM'S EAST, INC.	**DO NOT EXCEED 300.00 TO SAMS WHOLESALE FOR AWARDS/PRIZES FOR STUDENTS AT COLLEGE FAIR 8/30/23 @ TCHS TO INCLUDE BUT NOT LIMITED TO CHIPS, CRACKERS, CANDY, FRUIT
4614	006032	2	41.09	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: PAPER PRODUCTS, PLATES AND UTENSILS
Total for check number 227333			1,075.63			
Check Number 227334						
1994	SK32-800436	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	MEMBERSHIP FOR THE 2023-2024 SCHOOLYEAR SPELLING BEE
1994	SK32-800436	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HANDLING FEE
Total for check number 227334			187.50			
Check Number 227335						
7704	400000149154	1	4,087.92	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
7704	400000147214	1	4,087.92	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024
7704	400000147213	1	4,087.92	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024
Total for check number 227335			12,263.76			
Check Number 227336						
1994	A324818	0	140.00	62667	CARWIN SHAW	8/25 CHS/ WEATHERFORD
Total for check number 227336			140.00			
Check Number 227337						
1994	A326118	0	80.00	59638	JOSEPH M SILVAS	8/23 KHS/COOPER @ KMS
Total for check number 227337			80.00			
Check Number 227338						
1993	2005968	0	147.70	00008826	CITY OF SOUTHLAKE	FES JUN 15-JUN 30
1993	2005969	0	154.57	00008826	CITY OF SOUTHLAKE	FES JUN 15-JUN 30
1994	2017442	0	2,171.99	00008826	CITY OF SOUTHLAKE	FES JUL 15- AUG 15
1994	2017343	0	339.77	00008826	CITY OF SOUTHLAKE	FES JUL 15-AUG 15
1994	2017342	0	314.77	00008826	CITY OF SOUTHLAKE	FES JUL 15- AUG 15
1994	2005969	0	144.91	00008826	CITY OF SOUTHLAKE	FES JUL 1-JUL 15
1994	2005968	0	138.46	00008826	CITY OF SOUTHLAKE	FES JUL 1- JUL 15
Total for check number 227338			3,412.17			
Check Number 227339						
1994	B4FBC2E0-000	1	19.06	77466	STATS MEDIC, LLC	ASSESSMENT PLATFORM FOR AP PRECAL
1994	B4FBC2E0-000	1	205.94	77466	STATS MEDIC, LLC	ASSESSMENT PLATFORM FOR AP PRECAL
1994	0002511	1	29.48	77466	STATS MEDIC, LLC	ONE YEAR ACCESS TO STATS MEDIC VIDEO LIBRARY
1994	0002511	1	318.52	77466	STATS MEDIC, LLC	ONE YEAR ACCESS TO STATS MEDIC VIDEO LIBRARY
Total for check number 227339			573.00			
Check Number 227340						
1994	A324803	0	65.00	82787	MAYNARD B, TAGORDE	8/24 KHS/ COOPER
Total for check number 227340			65.00			
Check Number 227341						
1994	#2023-440-C	1	500.00	82592	TCASE SERVICES, INC.	PROFESSIONAL DEVELOPMENT PRESENTATION TO TAKE PLACE AUGUST 3, 2023 AT KISD
Total for check number 227341			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227342						
6654	CUS-190883	1	2,136.42	66756	TRAILER DOCTOR INC	PARTS
6654	CUS-190883	2	3,066.00	66756	TRAILER DOCTOR INC	BODY LABOR
6654	CUS-190883	3	1,128.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6654	CUS-190883	4	789.60	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6654	CUS-190883	5	486.15	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6654	CUS-190883	6	1,000.00	66756	TRAILER DOCTOR INC	PDR
Total for check number 227342			8,606.17			
Check Number 227343						
1993	PTINV0006332	1	844.20	60872	TEXAS AIR-SYSTEMS LLC	ITEM: Z-OEM-PART 816303-317K IMPELLER
1993	PTINV0006177	2	589.38	60872	TEXAS AIR-SYSTEMS LLC	ITEM: Z-BALDOR-MOTOR VEM31120 1.5 HP, 3490RPM,3PH,60HZ,56C,3518M,OPEN F1
Total for check number 227343			1,433.58			
Check Number 227344						
1994	CR-266288	1	1,010.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	*****OPEN PO******** FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2023-2024 SCHOOL YEAR.
Total for check number 227344			1,010.00			
Check Number 227348						
1994	TF22-1508202	1	50.80	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF22-1508202	1	249.20	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF22-1608202	1	20.32	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF22-1608202	1	99.68	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF22-1708202	1	60.96	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF22-1708202	1	299.04	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF22-1808202	1	199.36	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF22-1808202	1	40.64	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF08182306	1	49.84	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF081823	1	49.84	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF08182303	1	10.16	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF08182303	1	49.84	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TF08182304	1	10.16	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF08182304	1	49.84	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF08182305	1	10.16	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF22-0408202	1	49.84	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF08182306	1	10.16	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF22-0408202	1	10.16	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF082123	1	10.16	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF082123	1	49.84	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF08312302	1	10.16	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF08312302	1	49.84	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF081823	1	10.16	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF081523	1	49.84	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF08182305	1	49.84	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF081523	1	10.16	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA
1994	TF22-1708202	2	1.69	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA FOR ROALD MARTINSEN
1994	TF22-1708202	2	8.31	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP FOR TXETA FOR ROALD MARTINSEN
1994	TF22-1808202	3	600.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATION FOR TXETA
1994	TF22-1608202	3	300.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATION FOR TXETA
1994	TF22-1708202	3	1,050.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATION FOR TXETA
1994	TF22-1508202	3	750.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATION FOR TXETA
1994	TF22-0408202	3	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATION FOR TXETA
Total for check number 227348			4,420.00			
Check Number 227349						
1994	20230116	1	150.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	INSTITUTIONAL MEMBERSHIP DUES
1994	20230116	2	50.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	TFA MEMBERSHIP DUES
Total for check number 227349			200.00			
Check Number 227350						
1994	757187885A	1	4.67	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227350			4.67			
Check Number 227351						
1994	404532	1	340.00	66373	TRESONA MULTIMEDIA, LLC	SAVED MY LIFE
4614	403006	1	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT : THE CROWN MAIN TITLE (INVOICE 403006)
4614	404467	1	430.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT LIVING ON THE EDGE
4614	403007	2	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT : READY AS I'LL EVER BE (INVOICE 403007)
4614	403008	3	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT : VICTORIOUS (INVOICE 403008)
4614	403009	4	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT : CASTLES CRUMBLING (INVOICE 403009)
4614	403011	5	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT : YOU SHOULD SEE ME IN A CROWN (INVOICE 403011)
Total for check number 227351			1,940.00			
Check Number 227352						
1994	92205575-00	1	60.19	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	92205302-00	1	-179.40	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
2404	92447894-00	1	475.20	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
2404	91973770-00	1	310.02	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 227352			666.01			
Check Number 227353						
1994	20237138	1	140.00	82080	VENTRIS LEARNING LLC	TEACHER MANUALS
1994	20237138	2	20.00	82080	VENTRIS LEARNING LLC	SHIIPPING
Total for check number 227353			160.00			
Check Number 227354						
1994	A326112	0	80.00	00023390	KEVIN VORPAHL	8/23 KHS/COOPER @ KMS
Total for check number 227354			80.00			
Check Number 227355						
1994	A324812	0	140.00	63881	KYLE VORPAHL	8/25 CHS/ WEATHERFOD
Total for check number 227355			140.00			
Check Number 227356						
1994	A326122	0	80.00	00023912	SHANNON WARILA	8/23 KHS/COOPER @ KMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A325834	0	140.00	00023912	SHANNON WARILA	8/24 TCHS/ LAMAR
Total for check number 227356			220.00			
Check Number V226241						
1994	DERAUD 23/24	1	5.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIPS
1994	DERAUD 23/24	1	24.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIPS
1994	NEES 23/24	1	24.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIPS
1994	UPTON 23/24	1	24.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIPS
1994	SMITH 23/24	1	24.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIPS
1994	PHY 23/24	1	5.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIPS
1994	UPTON 23/24	1	5.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIPS
1994	SMITH 23/24	1	5.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIPS
1994	NEES 23/24	1	5.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIPS
1994	PHY 23/24	1	24.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIPS
1994	MANN 23/24	1	24.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIPS
1994	MANN 23/24	1	5.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIPS
1994	DERAUD 23/24	2	107.15	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIPS
1994	DERAUD 23/24	2	21.85	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIPS
1994	UPTON 23/24	2	107.15	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIPS
1994	SMITH 23/24	2	107.14	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIPS
1994	SMITH 23/24	2	21.86	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIPS
1994	UPTON 23/24	2	21.85	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIPS
1994	PHY 23/24	2	21.85	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIPS
1994	NEES 23/24	2	21.85	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIPS
1994	NEES 23/24	2	107.15	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIPS
1994	PHY 23/24	2	107.15	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIPS
1994	MANN 23/24	2	21.85	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIPS
1994	MANN 23/24	2	107.15	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIPS
Total for check number V226241			954.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226242						
1994	922305570	1	1,537.50	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-MENS SLEEVELESS COMPRESSION (40-M, 15-L,10-XL, 5-XXL, 5-3XL) ITEM #- BSN5003
1994	922305570	2	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	Z-COOL 3" ROUND KNEE PADS ITEM # 13888428
1994	922305570	3	1,972.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADULT GEAR PROTEC 5-PAD GIRDLE (3-3XL, 5-XXL, 10-XL, 20-L, 20-M) ITEM #-1462289
1994	922305570	4	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY-ADULT MOUTH GUARDS WITH STRAP (25 PAC) ITEM #-1462037
1994	922305570	5	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAUNDRY STRAPS ITEM #- NSPHG
1994	922305570	6	1,020.00	68301	VARSITY BRANDS HOLDING CO., INC.	REV PRO 5.0 RECEIVER GLOVES (12-L, 12-XL, 6-XXL) WHITE ITEM #-NSPCLALP
1994	922305570	7	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	REV PRO 5.0 RECEIVER GLOVES (12-L, 12-M) NAVY ITEM # NSPCLALP
1994	922305570	99	431.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226242			6,590.50			
Check Number V226243						
4614	355	1	67.35	54751	DISCOUNT BANNERS AND SIGNS INC.	DOOR SIGN 11X17 - STOP - ENTRY AT THIS DOOR IS NOT PERMITTED.....
4614	355	2	67.35	54751	DISCOUNT BANNERS AND SIGNS INC.	DOOR SIGN 11X17 - (DO NOT KNOCK).....
Total for check number V226243			134.70			
Check Number V226244						
1994	2908066	1	4.82	00001462	FLINN SCIENTIFIC INC	S0063 SODIUM CHLORIDE LAB GRADE 500G
1994	2908066	2	37.18	00001462	FLINN SCIENTIFIC INC	S0261 SILVER NITRATE SOLN. 0.5M
1994	2908066	3	7.05	00001462	FLINN SCIENTIFIC INC	P0236 POTASSIUM CHLORIDE SOLN 0.5M
1994	2908066	4	9.20	00001462	FLINN SCIENTIFIC INC	C0025 CALCIUM NITRATE. REAGENT. 100G
1994	2908066	5	23.76	00001462	FLINN SCIENTIFIC INC	AP7079 GLOVES. NITRILE. DISPOSABLE
1994	2908066	6	7.04	00001462	FLINN SCIENTIFIC INC	AP4455 SPLINTS. WOOD PKG/1000
1994	2908066	7	8.40	00001462	FLINN SCIENTIFIC INC	AP1721 BERAL PIPET. GRADUATED 20/PKG
1994	2908066	8	24.30	00001462	FLINN SCIENTIFIC INC	AP8603 BULB. RUBBER RED, 5ML CAPACITY
1994	2908066	9	2,534.40	00001462	FLINN SCIENTIFIC INC	AP9748 DLAB CLASSIC STIRRER/HOT PLATE
Total for check number V226244			2,656.15			
Check Number V226245						
4614	793022	1	316.44	00016051	G & G INVESTMENTS, INC.	24 BLACK COTTON YOUTH TEE $14.65 EACH (MINUS $35.16 DISCOUNT)
4614	793022	2	646.06	00016051	G & G INVESTMENTS, INC.	49 BLACK COTTON TEES $14.65 EACH (MINUS $71.79 DISCOUNT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	793022	3	13.18	00016051	G & G INVESTMENTS, INC.	1 BLACK COTTON TEE 3XL $14.65 EACH (MINUS $1.47 DISCOUNT)
Total for check number V226245			975.68			
Check Number V226246						
4614	IN310694	1	559.00	00001477	THE PROPHET CORPORATION	51-127 CLASS PLUS RACQUET AND SHUTTLE PACKS
4614	IN310694	2	107.10	00001477	THE PROPHET CORPORATION	58-081 WILSON PRACTICE TENNIS BALLS- CASE OF 72
4614	IN310694	3	469.00	00001477	THE PROPHET CORPORATION	52-100 GOPHER RACQUEKING TENNIS CART
4614	IN310694	4	242.10	00001477	THE PROPHET CORPORATION	02-035 RAINBOW BEANBAG BONANZA PACK, SET OF 96
4614	IN310694	5	1,899.00	00001477	THE PROPHET CORPORATION	57-033 CLASSPLUS ULTMATE SCOOTER PACK/ STORAGE INDOOR, SET OF 24
Total for check number V226246			3,276.20			
Check Number V226247						
1994	23-8001	1	392.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024
Total for check number V226247			392.00			
Check Number V226248						
1994	20945	1	5.75	59648	R & A ANDERSON ENTERPRISE	CLARENCE SCOTT - PRINCIPAL
1994	20982	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME PLATES FOR HUMAN RESOURCES
1994	20980	1	5.75	59648	R & A ANDERSON ENTERPRISE	ENGRAVED BADGE 2 1/8 X 3 1/2
1994	20986	1	51.75	59648	R & A ANDERSON ENTERPRISE	KISD EMPLOYEE BADGE TO INCLUDE NAME AND TITLE FOR FUNCTION 11 EMPLOYEES
1994	20979	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
1994	20945	2	5.75	59648	R & A ANDERSON ENTERPRISE	SANDY GREMMELS - ASSISTANT PRINCIPAL
1994	20986	2	11.50	59648	R & A ANDERSON ENTERPRISE	KISD EMPLOYEE BADGE TO INCLUDE NAME AND TITLE FOR FUNCTION 13 EMPLOYEES
1994	20986	3	23.00	59648	R & A ANDERSON ENTERPRISE	KISD EMPLOYEE BADGE TO INCLUDE NAME AND TITLE FOR FUNCTION 21 EMPLOYEES
1994	20945	3	5.75	59648	R & A ANDERSON ENTERPRISE	STEVE BUCHAN - ASSISTANT PRINCIPAL
1994	20986	4	195.50	59648	R & A ANDERSON ENTERPRISE	KISD EMPLOYEE BADGE TO INCLUDE NAME AND TITLE FOR FUNCTION 31 EMPLOYEES
Total for check number V226248			327.75			
Check Number V226249						
1994	29401	1	123.28	55604	KUTA SOFTWARE LLC	D/L-IA2-SITE INFINITE ALEGEBRA 2- 3 YEAR LICENSE FOR ONE CAMPUS 1-A2MP ...-...-PXF3 (BEING RENEWED)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	29401	1	196.72	55604	KUTA SOFTWARE LLC	D/L-IA2-SITE INFINITE ALEGEBRA 2- 3 YEAR LICENSE FOR ONE CAMPUS 1-A2MP ...-...-PXF3 (BEING RENEWED)
Total for check number V226249			320.00			
Check Number V226250						
2873	896601080323	1	2,468.10	80434	LAKESHORE PARENT, LLC	ITEM # LC935X - MKR SPC MBL PRJC CRT FLLY LOAD
2873	100230081023	1	1,328.10	80434	LAKESHORE PARENT, LLC	ITEM # FF340 MOBILE STEM STATION
2873	100230081023	2	227.98	80434	LAKESHORE PARENT, LLC	ITEM # PP849 - CHAIN RCTN STEM GR 3-5 CLASS
2873	100230081023	3	341.97	80434	LAKESHORE PARENT, LLC	ITEM # PP566 - CHAIN RCTN STEM K-GR2 CLASS
2873	100230081023	4	94.98	80434	LAKESHORE PARENT, LLC	ITEM # PP751 - STEM BRIDGE BUILDING CENTER
2873	100230081023	5	680.20	80434	LAKESHORE PARENT, LLC	ITEM # TT155X - STEM SCI STATIONS SET K-GR 1
2873	100230081023	9	2,468.10	80434	LAKESHORE PARENT, LLC	ITEM # LC935X - MKR SPC MBL PRJC CRT FLLY LOAD
2873	896601080323	19	435.10	80434	LAKESHORE PARENT, LLC	ITEM # PP900X - STEM LEARNING LABS COMPLTE SET
2873	896601080323	23	664.05	80434	LAKESHORE PARENT, LLC	ITEM # FF340 - MOBILE STEM STATION
2873	896601080323	24	2,523.20	80434	LAKESHORE PARENT, LLC	ITEM # LA495DC - FLLY LD MBL STEM STA BNDL PK - 2
2873	100230081023	27	439.85	80434	LAKESHORE PARENT, LLC	ITEM # KT7049 - FAIRY TALE STEAM KIT
2873	896601080323	37	538.65	80434	LAKESHORE PARENT, LLC	ITEM # LA583 - STAND UP MAGNETIC
2873	896601080323	38	199.47	80434	LAKESHORE PARENT, LLC	ITEM # PP777 - CREATE A PATH MAGNETIC CENTER
2873	100230081023	38	3,784.80	80434	LAKESHORE PARENT, LLC	ITEM # LA495DC - FLLY LD MBL STEM STA BNDL PK 2
2873	896601080323	39	94.98	80434	LAKESHORE PARENT, LLC	ITEM # LL570 - ENGINEER A COASTER ACT KIT
2873	896601080323	40	189.96	80434	LAKESHORE PARENT, LLC	ITEM # TT759 - BLDG BRICK STEM CHAL KIT 3-5
2873	896601080323	41	453.15	80434	LAKESHORE PARENT, LLC	ITEM # PP750X - DESIGN BUILD ENGINEERING CNTRS
2873	896601080323	45	151.96	80434	LAKESHORE PARENT, LLC	ITEM # LL548 - TRANSULUCENT IMAGINATN BUILDERS
2873	896601080323	46	151.96	80434	LAKESHORE PARENT, LLC	ITEM # TT223 - I CAN BUILD IT ARCHITECTURE SET
2873	896601080323	47	227.98	80434	LAKESHORE PARENT, LLC	ITEM # PP849 - CHAIN RCTN STEM GR 3-5 CLASS
2873	896601080323	48	132.98	80434	LAKESHORE PARENT, LLC	ITEM # PP565 - CHAIN RCTN STEM K-GR 2 STARTER
2873	896601080323	49	566.20	80434	LAKESHORE PARENT, LLC	ITEM # LE284 - TAP PLAY CLR CHANGE LIGHT CTR
2873	896601080323	50	1,670.10	80434	LAKESHORE PARENT, LLC	ITEM # LL646 - COLOR CHANGING LIGHT TABLE
2873	100230081023	51	189.96	80434	LAKESHORE PARENT, LLC	ITEM # TT759 - BLDG BRICK STEM CHAL KIT 3-5

Fund	Invoice	Line	Amount	Vendor	Name	Description
2873	896601080323	51	339.15	80434	LAKESHORE PARENT, LLC	ITEM # LC590X - LIGHT TABLE MANIP CENTER
2873	100230081023	52	199.47	80434	LAKESHORE PARENT, LLC	ITEM # FF579 - BLOCKS BLUEPRINTS LRNING CTR
2873	100230081023	53	179.55	80434	LAKESHORE PARENT, LLC	ITEM # PP640X - FAIRY TALES PROB SLV STEM - 1
2873	100230081023	57	302.10	80434	LAKESHORE PARENT, LLC	ITEM # PP750X - DESIGN BUILD ENGINEERING CNTERS
2873	100230081023	61	227.94	80434	LAKESHORE PARENT, LLC	ITEM # TT758 - BUILDING BRICK STEM CHALLENGE
2873	896601080323	62	170.98	80434	LAKESHORE PARENT, LLC	ITEM # LL559 - LIGHT TBL PEGS - PEGBRD 4 SETS
2873	100230081023	62	132.96	80434	LAKESHORE PARENT, LLC	ITEM # DD939 - TURN AND LEARN MAGNETRIC GEARS
2873	896601080323	63	474.05	80434	LAKESHORE PARENT, LLC	ITEM # TT231 - JUMBO SIMPLE MACHINE BUILDERS
2873	100230081023	63	94.98	80434	LAKESHORE PARENT, LLC	ITEM # LL570 - ENGINEER A COASTER ACT KIT
2873	100230081023	64	528.20	80434	LAKESHORE PARENT, LLC	ITEM # GG481 - JUMBO MAGNETIC GEARS
Total for check number V226250			22,673.16			
Check Number V226251						
4614	23475	1	750.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS
4614	23475	2	19.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING
Total for check number V226251			769.00			
Check Number V226252						
1994	124866	1	148.50	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	EARNED CREDIT FORM 1/0 BLABK, NO BLEED 2PT NCR (WHITE /CANRY) 8.5 X 11 FINISHED GLUE AT 8.5 TOP SIDE, CARTON PACK- 500 SETS
1994	124626	1	2,600.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	TRAVEL PASS DOCUMENT PADS 5.5 X 4.25, 50 SHEETS PER PAD BLACK INK, LILAC PAPER 2500 PADS
Total for check number V226252			2,748.50			
Check Number V226253						
1994	72613211101	1	60.76	60196	OTC BRANDS, INC	PERSONALIZED RED "CHARGERS 23-24" PENCILS
1994	72613211101	2	12.99	60196	OTC BRANDS, INC	SHIPPING
Total for check number V226253			73.75			
Check Number V226254						
1994	115862	1	319.98	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2403 - VARIQUEST GLOSS PHOTO PAPER, 24X100
1994	115862	99	28.79	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226254			348.77			
Check Number V226255						
1994	INV179104	1	9,988.75	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM # 2000018 - COGNITIVE ABILITIES TEST (COGAT) FORM 7 TESTING LEVELS 5/6-17/18
Total for check number V226255			9,988.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226256						
1994	300068231	1	368.00	00002521	TEPSA	TEPSA MEMBERSHIP FOR BOTH OF OUR ASSISTANT PRINCIPALS
1994	300068254	1	368.00	00002521	TEPSA	TEPSA MEMBERSHIP FOR BOTH OF OUR ASSISTANT PRINCIPALS
Total for check number V226256			736.00			
Check Number V226257						
1994	649516	1	485.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR RUTHIE KEYES FOR TASB CONFERENCE, DALLAS, TX , SEPT. 29-OCT. 1, 2023
Total for check number V226257			485.00			
Check Number V226258						
4614	CHS 3/28/24	1	1,000.00	70060	THE BOWDEN INC	SECURITY DAMAGE DEPOSIT FOR CHS SWIM/DIVE BANQUET MARCH 28, 2024
Total for check number V226258			1,000.00			
Check Number V226259						
1994	SO-0076820	1	3,480.00	57902	THEATRICAL RIGHTS WORLDWIDE	ADDS-ROY-A THE ADDAMS FAMILY SCHOOL EDITION-ROYALTY-AMATEUR NOVEMBER 2023
1994	SO-0076820	2	950.00	57902	THEATRICAL RIGHTS WORLDWIDE	THE ADDAMS FAMILY SCHOOL EDITION - REHEARSAL SET
1994	SO-0076820	4	75.00	57902	THEATRICAL RIGHTS WORLDWIDE	EARLY SHIPPING
Total for check number V226259			4,505.00			
Check Number V226260						
1994	143465	1	960.66	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
1994	143515	1	374.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226260			1,334.66			
Check Date 9/8/2023						
Check Number 227357						
1994	24001255	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KRISTINA MUGG
1994	24001371	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS SINGLE SIDED - BRIAN CARMAN
Total for check number 227357			60.00			
Check Number 227358						
1994	MLG AUG 23	0	52.20	64651	TIERRA A ADAMS	MLG 8-2-23 - 8-31-23
Total for check number 227358			52.20			
Check Number 227359						
8674	102714	1	144.00	44412	SUZANNE HURST	BALLOON BUNCHES OF 6 IN EACH BUNCH COLORS - GOLD, WHITE, BLACK, BLUE, MARROON AND GREEN.
8674	102714	2	250.00	44412	SUZANNE HURST	1/2 ORGANIC BALLOON ARCH GOLD, BLACK, WHITE, GREEN, BLUE AND MAROON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227359			394.00			
Check Number 227363						
4614	143D-K94G-49	1	264.95	55725	AMAZON CAPITAL SERVICES, INC	B0015AMEIA|Airmax Pond Dye Plus, Nature's Blue Colorant [amp] Natural Beneficial Bacteria, Large Pond [amp] Lake Water Clarifier [amp] Color Treatment, Shade Plants [amp] Algae from Sunlight, Fish [amp] Livestock Safe, 1 Gallon
4614	14DR-6Y37-HF	1	335.80	55725	AMAZON CAPITAL SERVICES, INC	B07LD2NV9X|Fairlife Core Power 26g Protein Milk Shakes, Ready To Drink for Workout Recovery, Chocolate, 14 Fl Oz (Pack of 12)
4614	14DR-6Y37-HG	1	335.80	55725	AMAZON CAPITAL SERVICES, INC	B07LD2NV9X|Fairlife Core Power 26g Protein Milk Shakes, Ready To Drink for Workout Recovery, Chocolate, 14 Fl Oz (Pack of 12)
4614	13R4-4QGK-1M	1	206.67	55725	AMAZON CAPITAL SERVICES, INC	B007T8T64C|Techni Mobili Sit-to-Stand Mobile Medical Laptop Computer Cart, Black, Adjustable Height
4614	199K-LQ6H-GX	1	137.78	55725	AMAZON CAPITAL SERVICES, INC	B007T8T64C|Techni Mobili Sit-to-Stand Mobile Medical Laptop Computer Cart, Black, Adjustable Height
4614	1KXK-G6QW-9W	1	332.85	55725	AMAZON CAPITAL SERVICES, INC	B015HOY72A|Garrett Pro-Pointer II
4614	1GWF-D3CY-XG	1	38.69	55725	AMAZON CAPITAL SERVICES, INC	B09FGHZ1RR|YoTilon 72" Tripod for Camera, Aluminum DSLR Professional Camera Tripod Monopod, 360 Panorama for Video Shoting Still-Lifes for Canon Nikon Sony Samsung Olympus Panasonic [amp] Pentax
4614	1KXK-G6QW-PL	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGJP8RKB|6 Pack 10 Feet Foil Fringe Garland Metallic Tassle Banner Wall Hanging Tinsel Streamers Backdrop for Parade Floats,
4614	1KN4-JPFK-MV	1	61.96	55725	AMAZON CAPITAL SERVICES, INC	B07K1823XB|SUNPOW Pull Up Assistance Bands - Set of 5 Resistance Heavy Duty Workout Exercise Stretch Fitness Bands Assist Set for Body, Instruction Guide and Carry Bag Included
4614	1LTM-LNPL-4G	1	6.50	55725	AMAZON CAPITAL SERVICES, INC	B005I5M2F8|UNO - Classic Colour [amp] Number Matching Card Game - 112 Cards - Customizable [amp] Erasable Wild - Special Action Cards Included - Gift for Kids 7+, W2087
4614	1NNF-1G1C-DG	1	11.15	55725	AMAZON CAPITAL SERVICES, INC	1426317239|National Geographic Little Kids First Big Book of Bugs (National Geographic Little Kids First Big Books)
1994	134W-XFXC-C9	1	120.60	55725	AMAZON CAPITAL SERVICES, INC	B00006HPW8|Avery Flexible Name Tag Stickers, White Rectangle Labels, 400 Removable Name Badges, 2-1/3" x 3-3/8" (5395)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11M9-WVLK-6N	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard
1994	14DR-6Y37-QK	1	29.16	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1994	13R4-4QGK-T7	1	49.00	55725	AMAZON CAPITAL SERVICES, INC	B0075MK0OC|Bon Tool Stripe Marking Wand For Line Paint (84-789)
1994	16LN-VYHJ-GF	1	54.98	55725	AMAZON CAPITAL SERVICES, INC	B00WG9A1MK|Techni Mobili Rolling Adjustable Laptop Cart, Graphite
1994	171X-34FD-CY	1	207.92	55725	AMAZON CAPITAL SERVICES, INC	B07BRGD3MY|Virtue Industries | 3 Foot Professional Compatible Power Extension Cable
1994	16G6-TGYC-LD	1	8.87	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1994	16G6-TGYC-GX	1	312.00	55725	AMAZON CAPITAL SERVICES, INC	B000GE3SYA|Tandem Sport Deluxe Score Keeper with Handle - Score Flipper for Volleyball, Basketball, Baseball [amp] Football - Portable Tabletop Scorekeeper with Period Indicator
1994	16CK-6MRW-16	1	25.93	55725	AMAZON CAPITAL SERVICES, INC	B09X9VQ5F9|SSPONT Presentation Clicker for Powerpoint, Wireless Presentation Remote, Laser Pointer for Presenter, Slide Advancer Clicker, PPT/Keynote/Google Slides/Classroom, Mac/Windows/Linux(JH08)
1994	1WF6-Q7CH-49	1	23.95	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8|Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1994	1X9W-6GGV-FY	1	109.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3QF7526|Home Office Chair Work Desk Chair Comfort Ergonomic Swivel Computer Chair, Breathable Mesh Desk Chair, Lumbar Support Task
1994	1XCR-KRW6-KY	1	29.89	55725	AMAZON CAPITAL SERVICES, INC	B00406YZGK|Barcode Scanner with Stand, Wired Handheld Bar Code Scanner with Adjustable Stand, Esky Automatic 1D USB Laser Scanner
1994	1VYG-N34X-9P	1	12.18	55725	AMAZON CAPITAL SERVICES, INC	B00006JNO8|Post-it Flags, 50/Dispenser, 2 Dispensers/Pack, 1 in Wide, Bright Blue (680-BE2)
1994	1X9W-6GGV-CX	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7WCHBD7|Rainbow Balloons Arch Kit 175 Pcs Rainbow Balloons For Rainbow Party Decoration Birthday Party Supplies Colorful Kids Birthday Party Balloons
1994	1RMG-7XNK-DQ	1	675.00	55725	AMAZON CAPITAL SERVICES, INC	0323794858|Fundamental Concepts and Skills for the Patient Care Technician
1994	1RGV-DM7V-CF	1	53.99	55725	AMAZON CAPITAL SERVICES, INC	B01BWXPV1G|FURINNO JAYA Simply Home 5-Shelf Bookcase, 5-Tier, White
1994	1RKG-WM7P-X3	1	4.44	55725	AMAZON CAPITAL SERVICES, INC	B000F8R95G|SHARPIE Permanent Markers, Chisel Tip, Black, 4 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RKG-WM7P-DH	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B01J4O9NL4|Knit Picks Wool of The Andes Worsted Weight Brown 100% Wool Yarn (10 Balls - Mink Heather)
1994	1QPV-VLNN-FY	1	70.90	55725	AMAZON CAPITAL SERVICES, INC	B000VRTG8Y|Walnut Hollow Creative Woodburner Introduction Value Pen for Beginner and Intermediate Woodburning, 4 Tips
1994	1TXP-D477-4W	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	1591846447|Start with Why: How Great Leaders Inspire Everyone to Take Action
1994	1VQF-V7X4-4R	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0B51KD3RV|80 Pack Dry Erase Pockets Job Ticket Holders Reusable Dry Erase Shop Holder Clear Order Ticket Sleeve Plastic Sleet Protectors Pocket for Teacher Work Classroom Office Organization Supplies, Black
4614	1VRF-VLVD-QC	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09LHZGR97|Hawaiian Leis 50pcs, Luau Birthday Party Decorations, Hawaiian Necklace Silk Flower leis for Luau Beach Birthday Party Decorations and Party Supplies
4614	1VNM-3CCJ-GQ	1	179.94	55725	AMAZON CAPITAL SERVICES, INC	B0BKG963VQ|NEO CHAIR Office Chair Computer Desk Chair Gaming - Ergonomic High Back Cushion Lumbar Support with Wheels Comfortable Black Leather Racing Seat Adjustable Swivel Rolling Home Executive
4614	1XTQ-CDHD-HK	1	335.80	55725	AMAZON CAPITAL SERVICES, INC	B07LD2NV9X|Fairlife Core Power 26g Protein Milk Shakes, Ready To Drink for Workout Recovery, Chocolate, 14 Fl Oz (Pack of 12)
4614	1XHK-3FYN-HR	1	335.80	55725	AMAZON CAPITAL SERVICES, INC	B07LD2NV9X|Fairlife Core Power 26g Protein Milk Shakes, Ready To Drink for Workout Recovery, Chocolate, 14 Fl Oz (Pack of 12)
1994	1HVW-TJC4-NT	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B074PV9Y4X|12 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown(White,Blue,Orange
1994	1KK7-W79G-JH	1	10.98	55725	AMAZON CAPITAL SERVICES, INC	B000C4UATA|Hanes Men Hanes Men's Cotton Undershirt, Moisture-Wicking Crew Tee Undershirts, Multi-Packs Available (Pack of 3)
1994	1MHH-Y9QT-RM	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0BM961XHH|iPhone Charger Block,Cube Apple iPhone Charger[Apple MFi Certified]2Pack Fast Charging Data Sync Lightning Cable Cord USB Wall Charger Travel Adapter for iPhone 14/13/12/11/10/XS/XR/8 Plus/8/7/AirPods
1994	1KLN-HGKG-CD	1	62.72	55725	AMAZON CAPITAL SERVICES, INC	B00NO73Q84|Amazon Basics 3.5mm Aux Audio Cable for Stereo Speaker or Subwoofer with Gold-Plated Plugs, 8 Foot, Black
1994	1L1X-919T-DJ	1	98.18	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18|Cracker Keebler Zesta Saltine 500 Case 2 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KXK-G6QW-KW	1	149.97	55725	AMAZON CAPITAL SERVICES, INC	B096KHCSRK|USB C Docking Station Dual Monitors 13 in 1 Triple Display USB C Hub for Windows with Dual HDMI 4K, DP, PD Charger, Gigabit
1994	1L1X-919T-4V	1	204.40	55725	AMAZON CAPITAL SERVICES, INC	1118987527|The Together Leader: Get Organized for Your Success - and Sanity!
1994	17Q7-6663-GC	1	32.34	55725	AMAZON CAPITAL SERVICES, INC	B06X966C8K|Bar Keepers Friend Soft Liquid Cleanser- Multipurpose Cleaner [amp] Rust Stain Remover for Stainless Steel, Porcelain,
1994	1DXG-W9LC-7R	1	80.71	55725	AMAZON CAPITAL SERVICES, INC	B0B3J34F2Y|SMUG Home Office Ergonomic Desk Mesh Computer Modern Height Adjustable Swivel Chair with Lumbar Support/Flip-up Arms, Grey,
1994	1CKC-FHN6-CJ	1	312.24	55725	AMAZON CAPITAL SERVICES, INC	B09DD2TLYN|POWMEE P20 Kids Headphones Over-Ear Headphones for Kids/Teens/Boys/Girls/School with 94dB Volume Limited Adjustable Stereo Tangle-Free 3.5MM Jack Wire Cord for Fire Tablets/Travel/PC/Phones(Blue)
1994	1CTQ-XMVY-DX	1	28.33	55725	AMAZON CAPITAL SERVICES, INC	B000GR9YYK|Safco Products 3256BL Onyx 5 Upright Mesh Desktop Paper [amp] Accessory Organizer with Black Powder Coating - Durable [amp] Space-Saving Perfect for Home, Office [amp] Classrrom Organization
1994	1HDV-GRG7-LM	1	6.58	55725	AMAZON CAPITAL SERVICES, INC	B0016L2XW0|OIC Officemate Translucent Push Pins (OIC35710) 200 Count
1994	1HDV-GRG7-36	1	20.18	55725	AMAZON CAPITAL SERVICES, INC	B011N66F2G|U Brands Cork Bulletin Board, 17" x 23", Black Wood Frame (026U00-01)
1994	1GGC-1CPN-7N	1	11.29	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC|Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)
1994	1GJ7-TQXV-HX	1	25.14	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ|Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
1994	1GJ7-TQXV-NX	1	16.47	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGIL6|Amazon Basics #10 Security Tinted Business Envelopes, Moisture Sealed, 4-1/8 x 9-1/2 Inch, Pack of 500, One Size, White
1994	1GPR-4WM6-31	1	169.00	55725	AMAZON CAPITAL SERVICES, INC	B010DZYJ2G|GymNext Flex Timer - Home Edition - Bluetooth App-Controlled LED Interval Timer with Medium 2.3 Digits for Crossfit, Tabata, HIIT, EMOM, MMA, Boxing, Interval Training, Circuit Training, and More
4614	11JD-RY9M-DL	2	103.94	55725	AMAZON CAPITAL SERVICES, INC	B0BTT4BJS8|Long Resistance Bands for Working Out - Pull Up Assistance Bands Resistance Bands with Handles, Door Anchor - Stretch Bands for Exercise Bands Resistance Bands Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	143D-K94G-49	2	23.81	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	1GWF-D3CY-XG	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09X7FXHVJ|SanDisk 128GB Extreme PRO SDXC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSDXXD-128G-GN4IN
4614	1LTM-LNPL-4G	2	9.31	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and Up
4614	1KXK-G6QW-PL	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGJQFB91|6 Pack 10 Feet Foil Fringe Garland Metallic Tassle Banner Wall Hanging Tinsel Streamers Backdrop for Parade Floats,
4614	1NNF-1G1C-DG	2	20.05	55725	AMAZON CAPITAL SERVICES, INC	B01DXEF2AW|Rainbow Pebbles - Set of 36 Sorting and Stacking Stones with 20 Activity Cards - In Home Learning Toy for Early Math
1994	134W-XFXC-C9	2	45.40	55725	AMAZON CAPITAL SERVICES, INC	B0787CVBWP|Amazon Basics 2.4GHz Wireless Computer Keyboard and Mouse Combo, Quiet and Compact US Layout (QWERTY), Black
1994	14DR-6Y37-QK	2	26.84	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYY|BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint , Medium point 1.0 mm, 120 Black [amp] 120 Blue Pens in Box Combo Pack
1994	13R4-4QGK-T7	2	145.98	55725	AMAZON CAPITAL SERVICES, INC	B00LNHGGES|S[amp]S Worldwide Gator Skin Foam Dodgeballs - Easy Grip Starter Balls, Low Density Foam for No Sting, Durable Coating, Tear and Puncture Resistant, 6 inch Small Size for Kids, Multicolor, 6 Pack
1994	16G6-TGYC-LD	2	26.25	55725	AMAZON CAPITAL SERVICES, INC	B01JLWEPDK|Colorations - BUILDME Creative Creatures Dough Builders (Includes 260 pieces) - Dough [amp] Molding Clay Accessories for Kids - Screen-Free Play Time - Builds Animals [amp] Characters
1994	16G6-TGYC-GX	2	39.90	55725	AMAZON CAPITAL SERVICES, INC	B07YT1N2YY|CoachDeck Volleyball
1994	1WF6-Q7CH-49	2	77.70	55725	AMAZON CAPITAL SERVICES, INC	B01BRGUAT6|Amazon Basics Multipurpose, Comfort Grip, PVD Coated, Stainless Steel Office Scissors, 2-Pack, Green and Gray
1994	1XCR-KRW6-KY	2	61.98	55725	AMAZON CAPITAL SERVICES, INC	B07WT1ZBT8|Bookends, 28pcs Metal Bookends, Black Book Ends Holder, Book Ends, Book Ends for Shelves, Book Ends for Heavy Books Nonskid Book Holder Book Ends to Hold Books Heavy Duty for Shelves Office Home
1994	1VYG-N34X-9P	2	19.32	55725	AMAZON CAPITAL SERVICES, INC	B00006JNO9|Post-it Flags, 50/Dispenser, 2 Dispensers/Pack, 1 in Wide, Bright Green (680-BG2)
1994	1QPV-VLNN-FY	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RKG-WM7P-X3	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0771V6W3Q|Sharpie Ink Indicator Tank Highlighters, Chisel Tip, Assorted Fluorescent, 4 Count (2021244)
1994	1RKG-WM7P-DH	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XXCHNM7|Royal Palillos UV Treated 120 Sets Premium Disposable Bamboo Chopsticks Sleeved and Separated
1994	1VQF-V7X4-4R	2	219.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9SHV6WL|LVB Industrial 4 5 6 7 8 Cube Bookcase, Rustic Wood Metal Horizontal Bookshelf, Modern Wide Cube Organizer Storage Shelf, Large
4614	1VRF-VLVD-QC	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR6CT89S|180 Pcs Easter Temporary Tattoos for Kids Religious Tats Stickers Toddler Tattoos Easter Basket Stuffers Cute Easter Party Supplies Apparel Accessories for Girl Boy, 9 Styles
1994	1HVW-TJC4-NT	2	25.49	55725	AMAZON CAPITAL SERVICES, INC	B07CY8RSBF|BN-LINK Mini Wireless Remote Control Outlet Switch Power Plug in for Household Appliances, Wireless Remote Light Switch, LED Light Bulbs, White (2 Remotes + 5 Outlets) 1250W/10A
1994	1KK7-W79G-JH	2	19.41	55725	AMAZON CAPITAL SERVICES, INC	B000H5W3PI|Sheet Metal Stock, Made in The USA
1994	1L1X-919T-GP	2	72.44	55725	AMAZON CAPITAL SERVICES, INC	B07SZJ515L|ShadeMAGIC Fluorescent Light Covers for Classroom or Office - Light Filter Pack of (4); Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office Classroom Decorations Light Diffusers Gray
1994	1KLN-HGKG-CD	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B086C4GXBK|JSAUX 1/4 Inch Cable Guitar Cable 10FT, Instrument Cable 6.35mm (1/4) TRS to 6.35mm (1/4) TRS Stereo Audio Cable Male to Male Straight-to-Straight for Electric Guitar, Bass, Mandolin - Red 3M
1994	1M9T-WPCK-C4	2	123.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Marker Classpack
1994	17Q7-6663-GC	2	35.80	55725	AMAZON CAPITAL SERVICES, INC	B07DHVZLSW|4pcs Bathroom Bathtub Sink Mesh Strainer Stainless Steel (Pack of 4)
1994	1CTQ-XMVY-DX	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B004QMXX4S|Energizer Rechargeable AA Batteries, Recharge Power Plus Double A Battery Pre-Charged, 8 Count
1994	1HDV-GRG7-36	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B074L9L5KZ|Logitech M170 Wireless Mouse for PC, Mac, Laptop, 2.4 GHz with USB Mini Receiver, Optical Tracking, 12-Months Battery Life, Ambidextrous - Black
1994	1GPR-4WM6-31	2	133.98	55725	AMAZON CAPITAL SERVICES, INC	B078ZTYFWY|Boulder Badminton Pickleball Net - Adjustable Portable Net for Junior Tennis, Kids Volleyball [amp] Soccer, and Backyard Games - Easy Setup Nylon Sports Net with Poles 10 ft/14ft/17ft/22ft Wide

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1994	1GGC-1CPN-7N	2	264.00	55725	AMAZON CAPITAL SERVICES, INC	B0B92NBH4T|DTTO iPad 10th Generation Case 10.9 Inch 2022, Slim Tri-fold Stand Soft TPU Back with Pencil Holder for iPad 10 Case - Support Touch ID, Auto Sleep/Wake, and Honeycomb Grid Cushion, Navy Blue
1994	1HDV-GRG7-LM	2	29.96	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1994	1GJ7-TQXV-HX	2	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1994	1GJ7-TQXV-NX	2	14.40	55725	AMAZON CAPITAL SERVICES, INC	B07VYK11V1|Amazon Basics Double Sided Tape with Dispenser, Narrow Width, 1/2 x 252 inches, 3-Pack, Translucence
4614	143D-K94G-49	3	21.94	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	17Q7-6663-GC	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3TRSTY1|Ruaeoda Aux Cord 100 ft,3.5mm Audio Cable Male to Male Stereo Hi-Fi Sound Nylon Braided aux to aux 1/8 Cable for
4614	1LTM-LNPL-4G	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00NIJZISE|Elite Sportz Ring Toss Games for Kids - Outdoor Yard Game for Adults [amp] Family - Backyard Toys, Outdoor Games, Yard Games, Backyard Games, Lawn Games, Outdoor Toys For Kids Ages 4-8, Outdoor Toys
4614	1NNF-1G1C-DG	3	11.19	55725	AMAZON CAPITAL SERVICES, INC	B07N99K84Q|Expandable Breathing Ball - Stress Reliever Fidget Toys (Colors May Vary) for Yoga, Anxiety, Relaxation - Expanding Sphere from 5.6" to 12.5" for Kids [amp] Adults by 4E's Novelty
1994	14DR-6Y37-QK	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09P8LHGKM|Honoson Cooling Towel Bulk Breathable Chilly Towel Workout Cool Cold for Neck Face Microfiber Towel for Gym Travel Yoga
1994	13R4-4QGK-T7	3	33.10	55725	AMAZON CAPITAL SERVICES, INC	B00VWVMB7G|Hoerev Pack of 12 Approx. 24" x 24" Juggling Dancing Scarves Floaty Scarves,Single Colors
1994	16G6-TGYC-LD	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01M20XV6K|White Mountain Puzzles Readers Paradise - 1000 Piece Jigsaw Puzzle
1994	16G6-TGYC-GX	3	137.70	55725	AMAZON CAPITAL SERVICES, INC	B08KH7S4D7|Fox 40 Electronic Whistle Black
1994	1XCR-KRW6-KY	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1|500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle, 3.5 x 1.18 Inch)
1994	1VYG-N34X-9P	3	15.27	55725	AMAZON CAPITAL SERVICES, INC	B00006RSO4|Post-it Arrow Flags, Assorted Bright Colors, 47 in Wide, 24/Dispenser, 4 Dispensers/Pack (684-ARR4)

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1994	1WF6-Q7CH-49	3	33.12	55725	AMAZON CAPITAL SERVICES, INC	B077XDDGQ7|Amazon Basics 3 Ring Binder with 1 Inch D-Ring and Clear Overlay, White, Pack of 4
1994	1QPV-VLNN-FY	3	5.28	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1994	1RKG-WM7P-DH	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07P85V2QL|30 Pack White Paper Lanterns 4" 6" 8" 10" 12" Assorted Sizes, CertBuy White Hanging Round Lanterns for Birthday Wedding Baby Shower Festival Christmas Party Decoration - Great for Indoor or Outdoor
1994	1RKG-WM7P-X3	3	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07MXDMRNC|DIBBATU Emergency Fire Blanket for Home and Kitchen, Fire Retardant Blankets for House, Fire Blankets Emergency for
1994	1VQF-V7X4-4R	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8HSCCKV|Jiunai Charging Adapter Compatible with Apple Pencil 1st Generation Male USB-C to Female Lightning Charging Adapter
1994	1HVW-TJC4-NT	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXGNDF9|Anban Compatible with MacBook Air 13 inch Case 2022 2021 2020 2019 2018 Release A2337 A2179 A1932 with Touch ID, Glitter Plastic Laptop Hard Shell Case +Keyboard Cover + Screen Protector, Sparkly Pink
1994	1KK7-W79G-JH	3	10.98	55725	AMAZON CAPITAL SERVICES, INC	B000HOBYCW|Hanes Men Hanes Men's Cotton Undershirt, Moisture-Wicking Crew Tee Undershirts, Multi-Packs Available
1994	1L1X-919T-DJ	3	27.00	55725	AMAZON CAPITAL SERVICES, INC	B0B3NC7M33|Cheri's Kitchen Corner Starlight Peppermint Mints 3 Pounds of Breath Mints- Bulk Individually Wrapped Peppermint
1994	1KLN-HGKG-CD	3	35.96	55725	AMAZON CAPITAL SERVICES, INC	B09KZYSS16|Lighting to MIDI Cable, 6.6FT USB Type B OTG Cable 2.0 iOS Devices Compatible with Select iPhone,Midi Controller, Electronic Music Instrument, Midi Keyboard, Recording Audio Interface, USB Microphone
1994	1M9T-WPCK-C4	3	283.85	55725	AMAZON CAPITAL SERVICES, INC	B001CCINO0|3M Littmann Lightweight II S.E. Stethoscope, Black Tube, 28 Inch, 2450
1994	1CTQ-XMVY-DX	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B075F1N2DM|TriMagic Accordian File Folder Organizer, Alphabetical Expanding Filing Folders, A-Z Expandable Accordion File Box with 24 Pockets for Paperwork Paper Keeper Invoice Receipt Bill Document
1994	1HDV-GRG7-LM	3	149.97	55725	AMAZON CAPITAL SERVICES, INC	B0713X48X2|Really Good Stuff Furniture Sliders-Black-24PKQuiet Chair Leg Caps and Furniture Feet Sturdy Walker Glides Floor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GJ7-TQXV-HX	3	101.40	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes, Cleans, Disinfects [amp] Deodorizes, 255 Count (3 Packs of 85) (Previously Solimo) (Packaging May Vary)
1994	1GJ7-TQXV-NX	3	25.44	55725	AMAZON CAPITAL SERVICES, INC	B07VZNSYQG|Amazon Basics File Folders, Letter Size, Heavyweight 1/3-Cut Tab Assorted Colors, 50-Pack
1994	1GPR-4WM6-31	3	174.57	55725	AMAZON CAPITAL SERVICES, INC	B0BV5RXYKF|Zdgao Baseball Batting Tee - Professional Hitting Tee for Baseball/Softball with Ultra- Flexible Rubber Top - Easy Height Adjustment 24-46 inch (Heavy Weight Base)
1994	1HDV-GRG7-36	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
4614	143D-K94G-49	4	341.92	55725	AMAZON CAPITAL SERVICES, INC	B077SYTFTY|UNIQUECANOPY 10'x10' Ez Pop Up Canopy Tent Commercial Instant Shelter with Heavy Duty Roller Bag, 4 Canopy Sand Bags, 10x10 FT Purple
4614	1LTM-LNPL-4G	4	7.65	55725	AMAZON CAPITAL SERVICES, INC	B01N3489RH|Phase 10 [Discontinued by Manufacturer] For 7 years and up
4614	1NNF-1G1C-DG	4	11.10	55725	AMAZON CAPITAL SERVICES, INC	B08R69QFZN|hand2mind Mindful Maze Boards, Learn Breathing Patterns, Mindfulness for Kids Anxiety Relief, Tactile Sensory Toys, Play Therapy Toys, Social Emotional Learning Activities, Calm Down Corner Supplies
1994	16G6-TGYC-LD	4	14.76	55725	AMAZON CAPITAL SERVICES, INC	B073YG9KVG|Star Wars - Fine Art Collection - Yoda - 1000 Piece Jigsaw Puzzle
1994	16G6-TGYC-GX	4	30.87	55725	AMAZON CAPITAL SERVICES, INC	B0C458KW39|Plastic Clipboards, PANDRI 18 Pack Clear Colored Clipboards, Low Profile Clip Board 12.5 x 9 Inch Standard Letter Size, Office Supplies Classroom
1994	1VYG-N34X-9P	4	22.28	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G|Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors, Clean Removal, Recyclable (R330-18AUCP)
1994	1WND-GRL4-DQ	4	16.88	55725	AMAZON CAPITAL SERVICES, INC	B09XTBK2XT|MUSCELL Binder Rings, Loose Leaf Rings,Office Book Rings - 1 Inch 100pcs Assorted Colors
1994	1WF6-Q7CH-49	4	71.46	55725	AMAZON CAPITAL SERVICES, INC	B0891R2YFN|Shuttle Art Wood-Cased #2 HB Pencils, 600 Pack Sharpened Yellow Pencils with Erasers, Bulk Pack Graphite Pencils for School
1994	1RKG-WM7P-DH	4	45.79	55725	AMAZON CAPITAL SERVICES, INC	B0B2JS29X7|80 Pack White Chinese Japanese Paper Lanterns 4" 6" 8" 10" 12" Hanging Round Paper Lanterns Chinese Lantern Lamps for Wedding Party, Baby Shower, Christmas Party Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RKG-WM7P-X3	4	175.68	55725	AMAZON CAPITAL SERVICES, INC	B0838CTGNB|Dunwell Plastic Pocket Folders with Prongs - (24 Pack, Assorted Colors), 2 Pocket 3 Prong Folders, Durable Plastic folders
1994	1QPV-VLNN-FY	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08B3C2PM3|LiBa Spray Bottles (4 Pack,16 Oz), Refillable Empty Spray Bottles for Cleaning Solutions, Hair Spray, Watering Plants, Superior Flex Nozzles, Squirt, Mist Sprayer, Bleach/Vinegar/Rubbing Alcohol Safe
1994	1KK7-W79G-JH	4	10.98	55725	AMAZON CAPITAL SERVICES, INC	B000HOBYD6|Hanes Men Hanes Men's Cotton Undershirt, Moisture-Wicking Crew Tee Undershirts, Multi-Packs Available
1994	1M9T-WPCK-C4	4	83.99	55725	AMAZON CAPITAL SERVICES, INC	B0020MMCDE|Omron Body Composition Monitor with Scale - 7 Fitness Indicators [amp] 90-Day Memory
1994	1KLN-HGKG-CD	4	39.58	55725	AMAZON CAPITAL SERVICES, INC	B0B1CZCK8G|USB C Hub Multiport Adapter,Vunvooker 8in1 Dongle with Audio Jack,4K HDMI,100W PD,TF SD Card Reader and 3 USB-A 3.0 Data Ports for Mac,MacBook Air,MacBook Pro,XPS,iMac Mini,iPad,More Type C Devices
1994	1NHL-QFHN-9M	4	104.70	55725	AMAZON CAPITAL SERVICES, INC	B09DPZNJSB|Mr. Pen- Dry Erase Pocket Sleeves, 10 x 14 Inch, 6 Pack, Colorful, Plastic ,Reusable, Clear, Classroom Sleeves
1994	17Q7-6663-GC	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQCHPR75|HKOMERE 13.7" Metal Letters for Wall Decor, DIY Corrugated Large 3D Letters, Decorative Farmhouse Hanging Alphabet Signs for
1994	1CTQ-XMVY-DX	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
1994	1HDV-GRG7-LM	4	134.14	55725	AMAZON CAPITAL SERVICES, INC	B0725X7NSJ|Logitech MK570 Wireless Wave Keyboard and Mouse Combo, Black
1994	1HDV-GRG7-36	4	6.01	55725	AMAZON CAPITAL SERVICES, INC	B07VVB7DSK|Amazon Basics Wire Mesh Pen Cup, Black
4614	143D-K94G-49	5	94.78	55725	AMAZON CAPITAL SERVICES, INC	B07FTXB6GH|Tarp Cover 10X10 Silver/Black 2-Pack Heavy Duty Thick Material, Waterproof, Great for Tarpaulin Canopy Tent, Boat, RV Or Pool Cover!!
4614	1LTM-LNPL-4G	5	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07KQK6MWS|Checkers Board for Kids Fun Checkerboard Game for Boys and Girls - Interlocking Checkers with Foldable Board by Point Games
4614	1NNF-1G1C-DG	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08R6BKVD7|hand2mind ColorMix Sensory Fidget Tubes, Calming Toys for Kids, Occupational Therapy Toys, Sensory Play Therapy Toys, Stress Relief Toy, Comfort Items for Anxiety, Calm Down Corner Supplies (Set of 3)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13R4-4QGK-T7	5	36.50	55725	AMAZON CAPITAL SERVICES, INC	B07C9XVB9S|American Challenge Soccer Sports Scrimmage Training Vest Jersey for Kids, Youth and Adult (Black, 10 Pack Adult)
1994	16G6-TGYC-LD	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B078W3DWZR|Guaishou 6-in-One 3D Luxury Wooden Brain Puzzle Teaser Kongming Lock for Teens and Adults Includes Storage Box
1994	1VYG-N34X-9P	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0040R4E2O|SHARPIE Pocket Style Highlighters, Chisel Tip, Assorted Colors, 24 Count
1994	1WF6-Q7CH-49	5	144.36	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3GNCGL|QIDAIZUOEN 108 Packs Bulk Earbuds Classroom Headphones Wired in Ear Disposable Student Earphones Multiple Colors
1994	1RKG-WM7P-DH	5	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGY2NCGR|Mudder LED Balloon Lights Mini Battery Powered LED Party Lights Bulbs for Paper Lantern Balloon Wedding Halloween Christmas Party Decoration Centerpieces (Warm White, 120 Pieces)
1994	1RKG-WM7P-X3	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0868M9MFP|SIMETUFY 360 Sheets 36 Multicolor Tissue Paper Bulk Gift Wrapping Tissue Paper Decorative Art Rainbow Tissue Paper 12in
1994	1QPV-VLNN-FY	5	19.97	55725	AMAZON CAPITAL SERVICES, INC	B08CBN8NMN|Simple Houseware 50 Pack Microfiber Cleaning Cloth (12" x 12")
1994	1KK7-W79G-JH	5	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00KBZOTI8|Hanes mens Essentials Short Sleeve T-shirt Value Pack (4-pack) toy tools, Black, X-Large US
1994	1M9T-WPCK-C4	5	6.97	55725	AMAZON CAPITAL SERVICES, INC	B008BOPS6S|Vaseline BlueSeal Pure Petroleum Jelly 1.7oz (50ml) Jar (Pack of 6)
1994	17Q7-6663-GC	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQCHV32Y|HKOMERE 13.7" Metal Letters for Wall Decor, DIY Corrugated Large 3D Letters, Decorative Farmhouse Hanging Alphabet Signs for
1994	1CTQ-XMVY-DX	5	57.98	55725	AMAZON CAPITAL SERVICES, INC	B09LM2T7GC|USB C Hub, Lemorele 9 in 1 USB C Hub Multiport Adapter w/Gigabit Ethernet, 100W PD, HDMI 4K, USB 0.0, USB C Data Port, SD/TF Card Reader, Dongle Docking Station for MacBook Pro Steam Deck Laptops
1994	1HDV-GRG7-LM	5	26.36	55725	AMAZON CAPITAL SERVICES, INC	B07R668WJX|Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 500-Pack
1994	1HDV-GRG7-36	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09DSMYXWL|RAOYI 5 Pack 64GB USB Flash Drive, USB 2.0 Memory Stick Thumb Drives Jump Drive Pen Drive for PC Laptop Computer - 64G Multipack
4614	143D-K94G-49	6	26.58	55725	AMAZON CAPITAL SERVICES, INC	B07MWPHV25|Amazon Basics 24-Pack 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LTM-LNPL-4G	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4JB31VB|Canuan Wooden Blocks Stacking Games, 48PCS Tumbling Stacking Blocks Game for Kids and Families, Wood Colorful Balancing Blocks Montessori Toys for Kids with Storage Bag
4614	1NNF-1G1C-DG	6	20.99	55725	AMAZON CAPITAL SERVICES, INC	B097BR9MYV|7" Large Round Craft Ink Pads- 8 Colors Rainbow DIY Fingerprint Ink Pad Stamps Partner Washable Color Painting Card Making Stamp Pad for Kids Rubber Stamp Crafting Paper Wood Fabric Scrapbook
1994	13R4-4QGK-T7	6	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07YB1ZXG6|EZlifego Double Sided Tape Heavy Duty(Extra Large 198Inch), Nano Double Sided Adhesive tape,Clear Mounting Tape Picture Hanging Adhesive Strips,Removable Wall Tape Sticky Poster Tape Decor Carpet Tape
1994	16G6-TGYC-LD	6	16.30	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors
1994	1VYG-N34X-9P	6	9.10	55725	AMAZON CAPITAL SERVICES, INC	B00I8RKMSM|BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Yellow Highlighters, Ideal Highlighter Set for Organizing and Coloring
1994	1RKG-WM7P-DH	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBTRYPJZ|Ticuenicoa Mid Autumn Day Backdrop 7x5ft Chinese Classical Theme Festival Scene Photography Background Red Lanterns Full Moon Rabbit Family Decoration Portrait Photo Studio Props
1994	1RKG-WM7P-X3	6	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09NN97TRD|binifiMux 50pcs M8 Flat Washer Large Fender, 30mm OD, 2mm Thickness, Zinc Plated, Carbon Steel
1994	1QPV-VLNN-FY	6	26.18	55725	AMAZON CAPITAL SERVICES, INC	B08ZSS4P1D|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count - 1 Pack
1994	1KK7-W79G-JH	6	19.62	55725	AMAZON CAPITAL SERVICES, INC	B00KBZOTKG|Hanes mens Essentials Short Sleeve T-shirt Value Pack (4-pack) athletic t shirts, Black, Large US
1994	1M9T-WPCK-C4	6	12.86	55725	AMAZON CAPITAL SERVICES, INC	B008OGD3U6|McCormick Culinary Red Food Coloring, 32 fl oz - One 32 Fluid Ounce Bottle of Red Food Dye With Rich Red Color Perfect for Red Velvet Cakes, Frosting, Icing, Cookies and More
1994	17Q7-6663-GC	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQCKDC3Q|HKOMERE 13.7" Metal Letters for Wall Decor, DIY Corrugated Large 3D Letters, Decorative Farmhouse Hanging Alphabet Signs for
1994	1CTQ-XMVY-DX	6	19.50	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)
1994	1HDV-GRG7-LM	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B082NVTDF8|ZZTX 6 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HDV-GRG7-36	6	51.98	55725	AMAZON CAPITAL SERVICES, INC	B09L6S8RT8|Large Dry Erase Calendar For Wall Monthly,24x36 Inch Big Vertical Blank White Board Calendar Fit to Narrow Wall,Giant Laminated Erasable 30 Day Schedule Planner Poster for Family,Office,Classroom
4614	143D-K94G-49	7	159.96	55725	AMAZON CAPITAL SERVICES, INC	B07Q8VBQWW|Zebco 202 [amp] 404 Spincast Reels and Fishing Rod Combos (2-Pack), 5-Foot 6-Inch 2-Piece Fishing Pole, Size 30 and 40 Reels, Right-Hand Retrieve, Pre-Spooled with 10 lb and 15 lb Cajun Line, Black/Red
4614	1LTM-LNPL-4G	7	384.93	55725	AMAZON CAPITAL SERVICES, INC	B0C33BPPMC|20 Pack LCD Writing Board for Kids, 8.5 Inches Doodle Board Colorful Reusable Scribbler Board Screen Drawing Pad Erasable Painting Pads Educational Toy(Dark Blue, Pink, Red, Green)
4614	1NNF-1G1C-DG	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09J5FBBCC|Set of 12 Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9"x12 Double Sided Personal Whiteboards for Students Teachers School Supplies Lapboards l 12 Mini Whiteboard Erasers Incl
1994	13R4-4QGK-T7	7	33.95	55725	AMAZON CAPITAL SERVICES, INC	B08K3PWQMT|Unlimited Potential Nylon Mesh Scrimmage Team Practice Vests Pinnies Jerseys for Sports Basketball, Soccer, Football, Volleyball (12 Pack, Sky Blue, Child)
1994	16G6-TGYC-LD	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07N34F5G5|Tiny Mills 50 Pcs Emoji Assorted Stamps for Kids Self-Ink Stamps (50 DIFFERENT Designs) for Emoji Themed Birthday Party Favors,Goodie Bag Pinata Fillers, Game Prizes, Classroom Rewards, Teacher Stamps
1994	1VYG-N34X-9P	7	13.47	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC|Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2)
1994	1QPV-VLNN-FY	7	5.79	55725	AMAZON CAPITAL SERVICES, INC	B097G3L65D|10 Pcs Handle Grip Nail Brush, Hand Fingernail Scrub Cleaning Brushes for Toes and Nails Cleaner, Pedicure Scrubbing tool kit for Men and Women (Multicolor)
1994	1RKG-WM7P-X3	7	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGWZNL7T|28 Pcs Magnetic Bingo Wand for Kids Educational Learning 8 Inch Rainbow Magnet Wand with Magnet Bar Magnet Sticks Science
1994	1KK7-W79G-JH	7	5.19	55725	AMAZON CAPITAL SERVICES, INC	B00KC09M7U|Multicraft Imports Krafty Kids CW524 Craftwood Natural Craft Match Sticks, 2in, 750-Piece
1994	1M9T-WPCK-C4	7	114.16	55725	AMAZON CAPITAL SERVICES, INC	B00AM20U9W|Sani Professional P22884CT Sani-Cloth Disinfecting Surface Wipes, 7 1/2 x 5 3/8, 200 per Canister (Case of 6 Canisters)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17Q7-6663-GC	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQCKQJFY|HKOMERE 13.7" Metal Letters for Wall Decor, DIY Corrugated Large 3D Letters, Decorative Farmhouse Hanging Alphabet Signs for
1994	1CTQ-XMVY-DX	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN|Energizer Alkaline Power AAA Batteries (32 Pack), Long-Lasting Triple A Batteries - Packaging May Vary
1994	1HDV-GRG7-LM	7	20.40	55725	AMAZON CAPITAL SERVICES, INC	B08HW32VG6|PNY 32GB Turbo Attache 3 USB 3.0 Flash Drive 5-Pack, Grey
1994	1HDV-GRG7-36	7	41.94	55725	AMAZON CAPITAL SERVICES, INC	B0BPLRTLPH|Magnetic Stickers 200 Pcs Round Magnets Magnetic Dots with Adhesive Backing Flexible Small Sticky Peel and Stick (Each 0.8" x 0.8", 0.08''Thickness)
4614	143D-K94G-49	8	236.88	55725	AMAZON CAPITAL SERVICES, INC	B07XW2PNKX|Zebco 33 Spincast Reel and Fishing Rod Combos (2-Pack), 5-Foot 6-Inch 2-Piece Fiberglass Rods with EVA Handle, Quickset Anti-Reverse Fishing Reels with Bite Alert, 1-Pink, 1-Black
4614	1LTM-LNPL-4G	8	93.00	55725	AMAZON CAPITAL SERVICES, INC	B0C4VDJSKG|CX BLACK [amp] YELLOW 27-Gallon Tough Storage Containers with Secure Snap Lid, Stackable, Extremely Durable, Nestable, 4 Pack
4614	1NNF-1G1C-DG	8	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCPTBP85|12 Pcs Insect in Resin Specimen Bugs Collection Paperweights Arachnid Resin Specimen Different Insect Specimen Bug Preserved in Resin for Kids Scientific Educational Toy, 12 Styles (Ladybug)
1994	13R4-4QGK-T7	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08K3ZZDW6|meizhouer 100Pcs/Pack Colored Ping Pong Balls 40mm 2.4g Entertainment Table Tennis Balls Mixed Colors for Game and Advertising
1994	16G6-TGYC-LD	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW|Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1994	1VYG-N34X-9P	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09LXS339Q|Golcellia 900 Pcs, Transparent Sticky Notes ,Page Markers, Book ,Pop Up Index Tabs,Label,Flags Stickers
1994	1QPV-VLNN-FY	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPYN71JN|Immersion Blender, Hand Blender Electric, 3-in-1 Immersion Blender Handheld, 9-Speed, 500W Handheld Blender - Hand Blenders Immersion, Hand Mixer Electric Blenders for Kitchen, Smoothie Blender Black
1994	1RKG-WM7P-X3	8	31.92	55725	AMAZON CAPITAL SERVICES, INC	B0BXSBTNQN|PerkHomy Cotton Butchers Twine String 500 Feet 2mm Twine for Cooking Food Safe Crafts Bakers Kitchen Butcher Meat Turkey

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1994	1KK7-W79G-JH	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QC5HW|Sunny Days Entertainment Western Deluxe Toy Cuffs with Key Western Handcuffs Role Play Toys | Cowboy Sheriff Police Costume for Kids | Two Keys with Safety Release Maxx Action
1994	1M9T-WPCK-C4	8	199.56	55725	AMAZON CAPITAL SERVICES, INC	B00BUV79FW|Innovating Science ABO/Rh Blood Typing Kit, IS3101 (Simulated Blood)
1994	17Q7-6663-GC	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQCLNK2X|HKOMERE 13.7" Metal Letters for Wall Decor, DIY Corrugated Large 3D Letters, Decorative Farmhouse Hanging Alphabet Signs for
1994	1CTQ-XMVY-DX	8	30.15	55725	AMAZON CAPITAL SERVICES, INC	B09V9JR6TY|Binder Rings, 1 1/2 Inch - 100 Pack Metal Rings, Heavy Duty Steel Book Rings - Use for Paper Rings, Key Rings, Binder Ring, Metal Rings for Index Cards Great for Home, School, and Office
1994	1HDV-GRG7-LM	8	65.99	55725	AMAZON CAPITAL SERVICES, INC	B09JK5BQ15|Simple Deluxe Oscillating 16 3 Adjustable Speed Pedestal Stand Fan for Indoor, Bedroom, Living Room, Home Office [amp]
4614	143D-K94G-49	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08K8TM8X7|1ft iPhone Charge Cable Short, 5Pack USB to Lightning Cord for Fast Charging Stations 1 Foot Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1994	13R4-4QGK-T7	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08YYM4BTR|Electronic Whistle, 3 Pack Handheld Electronic Whistles Electric Whistle with Lanyard Three Tone Distinct High Volume Outdoor Sport Whistle for Coaches, Referees, P.E. Teacher
1994	16G6-TGYC-LD	9	10.38	55725	AMAZON CAPITAL SERVICES, INC	B07WTP7DYF|VConejo Play Color Dough Toys Dinosaur World Dough Set Creations Tools for Kid 2-4-8 Play with Animals
1994	1RKG-WM7P-X3	9	25.84	55725	AMAZON CAPITAL SERVICES, INC	B0C8Y31WZ7|Pentel Energel Liquid Gel Pen- 1 Mm Bold 6 Black Ink [amp] 6 Blue Ink Pens Energel, Bulk Pack of 12 Combo RTX Retractable Deluxe Liquid Gel Pen.
1994	1KK7-W79G-JH	9	57.98	55725	AMAZON CAPITAL SERVICES, INC	B075XCV8TC|Women's Plus Size Sweater Lightweight Long Sleeve Solid Cardigan (M,Ivory)
1994	1M9T-WPCK-C4	9	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00DMI632G|Etekcity Infrared Thermometer 1080, Heat Temperature Temp Gun for Cooking, Laser IR Surface Tool for Pizza Oven, Meat, Griddle, Grill, HVAC, Engine, Accessories, -58F to 1130F, Yellow
1994	17Q7-6663-GC	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQCMP8ZK|HKOMERE 13.7" Metal Letters for Wall Decor, DIY Corrugated Large 3D Letters, Decorative Farmhouse Hanging Alphabet Signs for

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CTQ-XMVY-DX	9	23.46	55725	AMAZON CAPITAL SERVICES, INC	B09V9KHCRY|Binder Rings, 1 Inch - 100 Pack Metal Rings, Heavy Duty Steel Book Rings - Use for Paper Rings, Key Rings, Binder Ring, Metal Rings for Index Cards Great for Home, School, and Office
1994	1HDV-GRG7-LM	9	8.09	55725	AMAZON CAPITAL SERVICES, INC	B09L87J5PG|JIKIOU Push Pins Tacks 800 Count in Reusable Box, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head for Wall
4614	143D-K94G-49	10	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0BC98635M|50PCS White Ball Bungee Cords, 6 Inch Heavy Duty Outdoor Bungee Cord with Balls, Tarp Tie Down Bungee Balls for Shelter, Camping, Cargo,Tent Poles UV Resistant
1994	13R4-4QGK-T7	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09BK3NMYR|GSI Mesh Sports Training Bibs/Pinnies/Scrimmage/Vests for Soccer, Basketball, Football, Volleyball and Other Team Games (Pack of 12) (RED)
1994	16G6-TGYC-LD	10	13.58	55725	AMAZON CAPITAL SERVICES, INC	B07XFJ5YKN|3 Pack Large Silicone Sheets for Crafts, Liquid, Resin Jewelry Casting Molds Mat, Silicone Placemat. 15.7 x 11.8 (Blue [amp] Rose Red [amp] Green)
1994	1KK7-W79G-JH	10	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07DLRND9K|Verdusa Women's Adjustable Straps Jumpsuit Overalls with Pockets Black M
1994	1M9T-WPCK-C4	10	86.97	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1994	1CTQ-XMVY-DX	10	17.80	55725	AMAZON CAPITAL SERVICES, INC	B09V9NGW5Y|Binder Rings, 2 Inch - 50 Pack Metal Rings, Heavy Duty Steel Book Rings - Use for Paper Rings, Key Rings, Binder Ring, Metal Rings for Index Cards Great for Home, School, and Office
1994	1HDV-GRG7-LM	10	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09TR78FZF|10 Pack Desktop Tape Dispenser Tape Roll Dispenser Non Skid Base Tape Dispensers Desk Tape Dispenser for Office Home School
4614	143D-K94G-49	11	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0BC98TTSX|50PCS White Ball Bungee Cords, 9 Inch Heavy Duty Outdoor Bungee Cord with Balls, Tarp Tie Down Bungee Balls for Shelter, Camping, Cargo,Tent Poles UV Resistant
1994	13R4-4QGK-T7	11	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09BK4ZTSM|GSI Mesh Sports Training Bibs/Pinnies/Scrimmage/Vests for Soccer, Basketball, Football, Volleyball and Other Team Games (Pack of 12) (BLUE)
1994	16G6-TGYC-LD	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B086W2XM4G|Jigsaw Puzzles 1000 Pieces for Adults, Families (Space Traveler, Solar System) Pieces Fit Together Perfectly

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KK7-W79G-JH	11	69.00	55725	AMAZON CAPITAL SERVICES, INC	B07FLYSZGY|Neosmuk Fishing Magnet, 330lb Strong Magnets Heavy Duty Big Rare Earth Magnet, 2 Large Magnet for Remover, Super Neodymium High Power Magnet with Handle for Tag, Shop, Lifting and Pick up
1994	1M9T-WPCK-C4	11	15.18	55725	AMAZON CAPITAL SERVICES, INC	B00NSPK9QY|Covidien 1806 Curity Gauze Sponge, Sterile 2's in Peel-Back Package, 2" x 2", 8-ply (Pack of 100)
1994	1CTQ-XMVY-DX	11	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0BCH7PF5W|[Apple MFi Certified] Short iPhone Charger 8Inch 5 Pack, Lightning to USB Cable Fast iPhone Charging Cables High Speed Data Sync Transfer Cord for iPhone 14/13/12/11 Pro Max/XR/Xs/X/8/7/6/iPad/Airpods
1994	1HDV-GRG7-LM	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09WYMZBK4|AMUU rubber bands Large Blue 50 Pack 8inch big rubber band Trash Can Band Set Elastic Bands for Office Supply File Folders box
4614	143D-K94G-49	12	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVRVNXMS|MaxLax USB Charger Station,10-Port 50W/10A Multiple USB Charging Station,Multi Ports USB Charger Charging for Smartphones,Tablets,and Other USB Devices.
1994	13R4-4QGK-T7	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09BK56L2R|GSI Mesh Sports Training Bibs/Pinnies/Scrimmage/Vests for Soccer, Basketball, Football, Volleyball and Other Team Games (Pack of 12) (GREEN)
1994	16G6-TGYC-LD	12	33.98	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound, Kid Party Favors, School Supplies, Assorted Colors, Ages 2 and Up
1994	1KK7-W79G-JH	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07HFB57N6|BOHARERS Waist Apron with 3 Pockets - White Waitress Waiter Server Short Apron
1994	1M9T-WPCK-C4	12	29.89	55725	AMAZON CAPITAL SERVICES, INC	B01LJ3B65Y|co2CREA Carrying Travel Storage Organizer Case Bag Replacement for Omron Body Composition Monitor Scale - 7 Fitness Indicators
1994	1CTQ-XMVY-DX	12	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0C73GG1F1|6Pack Liquid Motion Bubbler Toys - Liquid Timer Sensory Toys for Kids Adults, Best Calming Fidget Toys to Improve Focus, Liquid Motion Desk Toys for Classroom Rewards, Goodie Bag Stuffers, Kids Prize
1994	1HDV-GRG7-LM	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZQM1PZL|48 Pcs Figure 8 Fastener Steel,Table Top Fasteners - Heavy Duty Hardware Desk Top Fastener,12 Gauge Steel,Table Top
1994	16G6-TGYC-LD	13	11.35	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.6 fluid ounce, 1-Pack (Previously Solimo)

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1994	1M9T-WPCK-C4	13	425.00	55725	AMAZON CAPITAL SERVICES, INC	B01LY3FG3F|Prestan CPR Mask Training Mask Adaptor - Training Valve
1994	1KK7-W79G-JH	13	85.18	55725	AMAZON CAPITAL SERVICES, INC	B0851X61FK|PRETTYGARDEN Women's Casual Plaid Sleeveless Ruffle Sundress Round Neck A-Line Pleated Mini Short T Shirt Dress with Pockets (Red,Medium)
1994	1CTQ-XMVY-DX	13	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C89W4J18|Qilery 21 Pcs You'll Need Management Magnets Back to School Toddler Magnets for Refrigerator You Will Need Magnets Classroom Magnetic Classroom Supplies for Kids Teacher School Whiteboard
1994	1HDV-GRG7-LM	13	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1VCS3SB|INHABIT UNION Round End Table 2 Tier Side Table Small Rustic Vintage Sofa Table for Living Room/Bedroom, with Wooden Boards
1994	16G6-TGYC-LD	14	33.49	55725	AMAZON CAPITAL SERVICES, INC	B09N9YJ2RB|Kleenex Expressions Trusted Care Facial Tissues, 18 Flat Boxes, 160 Tissues per Box, 2-Ply (2,880 Total Tissues)
1994	1KK7-W79G-JH	14	47.97	55725	AMAZON CAPITAL SERVICES, INC	B08HSWFGWT|Neosmuk Fishing Magnet, 500 lb Pull Strong Magnets Heavy Duty Big Rare Earth Magnet, 2.4 Large Magnet for Remover, Super Neodymium High Power Magnet
1994	1M9T-WPCK-C4	14	41.79	55725	AMAZON CAPITAL SERVICES, INC	B075SMHY23|Ziploc 682257 Double Zipper Bags, Plastic, 1Gal, 1.75Mil, Clear W/Write-On Panel, 250/Box
1994	1HDV-GRG7-LM	14	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHVDVS24|Ofuray Solar Flag Pole Light Waterproof, Dimmable 3000-6000K Brightest Flag Pole Light Solar Powered, 3in1 Design American
1994	16G6-TGYC-LD	15	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09WTSKMVW|ALL4JIG 1500 Piece Rotating Puzzle Board with Drawers and Cover,26"x35"Portable Wooden Jigsaw Puzzle Table for Adults Portable,Lazy Susan Spinning Puzzle Boards Birthday Gift for mom
1994	1KK7-W79G-JH	15	4.66	55725	AMAZON CAPITAL SERVICES, INC	B08QWYMMYL|Amazon Basics Clean Plus Toothbrushes, Soft, Full, 10 Count, Assorted Colors (Previously Solimo)
1994	1M9T-WPCK-C4	15	33.56	55725	AMAZON CAPITAL SERVICES, INC	B0771VRGTG|Dynarex 3680 Triangular Bandage, 40" Width, 40" Height, 56" Length (Pack of 12)
1994	1HDV-GRG7-LM	15	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRFJ5QRK|IRIS USA 32 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Clear, Containers with Lids and
1994	16G6-TGYC-LD	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9ZQ14ZD|TINYMILLS 12 Pcs Positive Affirmation Stamp Kit for Kids - Positive Mindfulness Self Inking Stamps Gift Party Favors
1994	1M9T-WPCK-C4	16	159.75	55725	AMAZON CAPITAL SERVICES, INC	B079P68N6N|WNL Products 5000TM Practi-Mask Adult/Child CPR Training Mask Includes 10 Training Masks (10 Pack - Adult [amp] Child)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KK7-W79G-JH	16	16.39	55725	AMAZON CAPITAL SERVICES, INC	B0974FKR37|GUARD SHIELD Tarp White 9x15 Feet Multi Purpose Waterproof Poly Tarp Cover 5mil
1994	16G6-TGYC-LD	17	11.71	55725	AMAZON CAPITAL SERVICES, INC	B0BFPD934H|Buffalo Games - Stranger Things - Hawkins - 1000 Piece Jigsaw Puzzle
1994	1M9T-WPCK-C4	17	179.96	55725	AMAZON CAPITAL SERVICES, INC	B07DY64PKD|EpiPen Trainer by Dey 500-00, Current Model (5)
1994	1KK7-W79G-JH	17	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0982RTNGM|Red Scarf Ascot Neck Silk Scarf Handkerchief Hair Scarf for Women Bandana Chiffon Vintage 20s 50s Mime Costume Accessories Head Scarf
1994	16G6-TGYC-LD	18	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP22TK1K|1000 Pieces for Bookshelf Canal Puzzle, Book Library Jigsaw Puzzles for Adults 1000 Pieces and Up, Puzzles Gift for Women [amp] Men
1994	1M9T-WPCK-C4	18	38.86	55725	AMAZON CAPITAL SERVICES, INC	B07K9DLBWJ|FUN LITTLE TOYS 1100 PCs Building Bricks in 17 Popular Colors and 147 Mixed Shapes, Classic Creative Building Blocks Compatible with All Major Brands, Bulk Basic Bricks Toys, Birthday Gift for Kids
1994	1KK7-W79G-JH	18	75.90	55725	AMAZON CAPITAL SERVICES, INC	B09C28KLH6|Women 50s 60s Vintage Short Sleeve V-Neck Cocktail Swing Dress Notch Lapel Collar 1950s Rockabilly Prom Dress Buttons Tea Party A line Dance Gown Elegant Midi Evening Dress with Pockets Light Blue M
1994	1KK7-W79G-JH	19	67.08	55725	AMAZON CAPITAL SERVICES, INC	B09C297DXF|Women 50s 60s Vintage Short Sleeve V-Neck Cocktail Swing Dress Notch Lapel Collar 1950s Rockabilly Prom Dress Buttons Tea Party A line Dance Gown Elegant Midi Evening Dress with Pockets Light Blue S
1994	1M9T-WPCK-C4	19	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07PDCMGJX|HOLICOLOR Air Dry Clay Kit, 36 Colors Clay Ultra Light Modeling Clay for Kids with Accessories, Tools and Tutorials, Arts and Crafts Gift for Kids
1994	1KK7-W79G-JH	20	38.95	55725	AMAZON CAPITAL SERVICES, INC	B09C29PHZ3|Women 50s 60s Vintage Short Sleeve V-Neck Cocktail Swing Dress Notch Lapel Collar 1950s Rockabilly Prom Dress Buttons Tea Party A line Dance Gown Elegant Midi Evening Dress with Pockets Light Blue L
1994	1M9T-WPCK-C4	20	107.96	55725	AMAZON CAPITAL SERVICES, INC	B07R4YF4JF|potulas Blood Pressure Monitor, Wrist Blood Pressure Cuff Monitor with USB Charging, Automatic Digital BP Machine,Voice Broadcast, Large Display Screen
1994	1M9T-WPCK-C4	21	510.72	55725	AMAZON CAPITAL SERVICES, INC	B07XLNXBVW|Dowel Rods Wood Sticks Wooden Dowel Rods - 1 x 48 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 10 Pieces by Woodpeckers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KK7-W79G-JH	22	23.78	55725	AMAZON CAPITAL SERVICES, INC	B09JT5SCLJ|Amazon Aware Men's Relaxed-Fit Cotton Modal Boxer Short, Pack of 3, White, Medium
1994	1M9T-WPCK-C4	22	119.96	55725	AMAZON CAPITAL SERVICES, INC	B07Y2XZ1SF|Blood Pressure Monitor, PANACARE Automatic Blood Pressure Machine for Upper Arm, Adjustable Digital BP Cuff Kit, Adjustable Cuff Large Arm Tri-Color Backlight Screen Audio Reading
1994	1KK7-W79G-JH	23	19.79	55725	AMAZON CAPITAL SERVICES, INC	B09LHHQ9Y2|12-Cup Replacement Coffee Carafe Compatible with Mr. Coffee Coffee maker Pot, Replace Part# PLD12 PLD12-RB Series, Black Handle
1994	1M9T-WPCK-C4	23	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07YF37D2M|LVHERO 8 Pack Classic Baseplates Building Plates for Building Bricks 100% Compatible with All Major Brands-Baseplate, 10" x 10", Multicolored
1994	1M9T-WPCK-C4	24	99.80	55725	AMAZON CAPITAL SERVICES, INC	B083C3Y6QN|WNL Products 5000ITM Practi-Mask Infant CPR Training Mask Includes 10 Masks (10 Pack - Infant)
1994	1KK7-W79G-JH	24	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09YL1V4SC|Innouse 4 Pack Food Service Tray Round, Waitress Tray Restaurant Drink Tray, Gray, R
1994	1KK7-W79G-JH	25	33.65	55725	AMAZON CAPITAL SERVICES, INC	B0B7B8SPWC|Haseil Men's Luxurious Kimono Robe with Shorts Silk Satin Bathrobes Lightweight Long Sleeve Sleepwear Set, Winered, TagsizeM=USsizeM
1994	1M9T-WPCK-C4	25	179.96	55725	AMAZON CAPITAL SERVICES, INC	B08GGB1322|Dealmed Blue Isolation Gown 50 Count of Disposable Medical Gowns, Blue Latex-Free, Perfect for Hospitals, Medical Facilities, and Physicians Offices (Case of 50)
1994	1KK7-W79G-JH	26	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0BLV1JWKT|DIYZON Vintage Wall Clock, 12'' Retro Silent Non Ticking Classic Clocks, Roman Numerals Easy to Read, Quality Quartz Clock Battery Operated, Decorative Bedroom, Kitchen, Office
1994	1M9T-WPCK-C4	26	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08MPRHKP6|100 PCS Mini Brads, Brass Fasteners 20 x 8mm, Brass Metal Paper Fasteners for Craft [amp] Scrapbooking Brad DIY
1994	1KK7-W79G-JH	27	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQHX8GNX|JIAYIQI 925 Sterling Silver Engagement Rings 2CT Round Cubic Zirconia Wedding Promise Rings for Women Size 6
1994	1M9T-WPCK-C4	27	30.59	55725	AMAZON CAPITAL SERVICES, INC	B08PC8JT3J|Inspire Adult Wet Wipes Adult Wash Cloths, Adult Wipes for Incontinence [amp] Cleansing, 8"x12" 600 Count 12 packs of 50
1994	1KK7-W79G-JH	28	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQRCFXSB|OEFEO 6FT Reflective Dog Leash for Large[amp]Medium and Small Dogs, Strong and Durable Nylon Leashes for Walking and Training, Heavy Duty 6 Foot Dog Leash with D Ring for Puppy (Black, 1 inch X 6FT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1M9T-WPCK-C4	28	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08W8G1H4P|Gauze Bandage Rolls Premium First Aid Supplies for Safe AdventuringFlexible, Stretchable, Breathable Gauze Rolls 3 x 4.1 Yards Bandage Wrap for Wound Dressing 36 Rolls Pack
1994	1KK7-W79G-JH	29	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRJRXNDV|Lazybug studio Wide Masking Tape 2 inches, 4 Pack Adhesive Painting Tape Bulk for General Purpose Use, 2 inches x 55 Yards x 4 Rolls, 220 Yards in Total
1994	1M9T-WPCK-C4	29	35.96	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1994	1M9T-WPCK-C4	30	53.94	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1994	1M9T-WPCK-C4	31	53.94	55725	AMAZON CAPITAL SERVICES, INC	B08Y99RXGF|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Glove, Small 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1994	1M9T-WPCK-C4	32	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0925B5K4Y|kiniza 24 Pieces Clay DIY Tool Set, Acrylic Clay Roller with Acrylic Sheet Set, Plastic Clay Scraper Backing Board Set, Plastic Clay Sculpting Tools, Clay Shaping and Sculpting Tool for DIY Craft
1994	1M9T-WPCK-C4	33	9.98	55725	AMAZON CAPITAL SERVICES, INC	B092CMPBPW|100Pcs Jumbo Wooden Craft Sticks Wooden Popsicle Craft Sticks Stick 6 Long x 3/4Wide Treat Sticks Ice Pop Sticks for DIY Crafts,Home Art Projects, Classroom Art Supplies
1994	1M9T-WPCK-C4	34	15.94	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1994	1M9T-WPCK-C4	35	50.96	55725	AMAZON CAPITAL SERVICES, INC	B09R4WJ2HG|Sparkle Pick-A-Size Paper Towels, 24 Double Rolls = 48 Regular Rolls
1994	1M9T-WPCK-C4	36	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0B28HGX9T|600 Pack Water Balloons Refill Kits Eco-Friendly Latex Water Bomb Balloons for Summer Splash Fun Fight Games with 2 Hose Nozzles Refill Kits
1994	1M9T-WPCK-C4	37	32.88	55725	AMAZON CAPITAL SERVICES, INC	B0B6PMTF29|25PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/2 x 36 Inch Unfinished Bamboo Sticks - for Crafts and DIYers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1M9T-WPCK-C4	38	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM5KS2YZ|Gauze Rolls,90 Packs of 4 x 4.1 yd, Latex-Free Conforming Stretch Gauze Bandage Roll, Non-Sterile Gauze Rolls and Medical Gauze Rolls, Super Soft Woven for Primary Wound Dressing Support
1994	1M9T-WPCK-C4	39	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWJBB37L|MILDPLUS Disposable Underpads 17"24"(300 pcs) Light Absorbent Bed Pads Small Chucks Pads for Kids, Puppy, Cat and Tioilet
Total for check number 227363			16,784.43			
Check Number 227364						
4614	671364	0	70.00	82777	LAURA ARAMBULA	DRUG TEST ID#723628
Total for check number 227364			70.00			
Check Number 227365						
1994	A314068	0	140.00	65484	STEVE ARMSTRONG	8/30 CHS/ PLANO
Total for check number 227365			140.00			
Check Number 227366						
4614	23067	1	6,000.00	48610	ASPENWOOD MUSIC, LLC	MUSIC ARRANGEMENT
Total for check number 227366			6,000.00			
Check Number 227369						
1993	KISD JUN- AU	0	57.26	00001242	ATMOS ENERGY	ED CTR JUN -JULY 23
1994	KISD JUL-AUG	0	116.40	00001242	ATMOS ENERGY	CES
1994	KISD JUL-AUG	0	68.19	00001242	ATMOS ENERGY	SHOP
1994	KISD JUL-AUG	0	136.69	00001242	ATMOS ENERGY	WLES
1994	KISD JUL-AUG	0	445.27	00001242	ATMOS ENERGY	FRHS
1994	KISD JUL-AUG	0	70.97	00001242	ATMOS ENERGY	WRES
1994	KISD JUL-AUG	0	197.20	00001242	ATMOS ENERGY	WSES
1994	KISD JUL-AUG	0	69.07	00001242	ATMOS ENERGY	TSMS
1994	KISD JUL-AUG	0	68.25	00001242	ATMOS ENERGY	TVMS
1994	KISD JUL-AUG	0	77.15	00001242	ATMOS ENERGY	FES
1994	KISD JUL-AUG	0	263.30	00001242	ATMOS ENERGY	ERES
1994	KISD JUL-AUG	0	109.06	00001242	ATMOS ENERGY	TMIS
1994	KISD JUL-AUG	0	284.50	00001242	ATMOS ENERGY	CHS
1994	KISD JUL-AUG	0	312.25	00001242	ATMOS ENERGY	FHMS
1994	KISD JUL-AUG	0	110.69	00001242	ATMOS ENERGY	BWE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD JUL-AUG	0	144.96	00001242	ATMOS ENERGY	BPES
1994	KISD JUL-AUG	0	89.48	00001242	ATMOS ENERGY	BES
1994	KISD JUL-AUG	0	113.05	00001242	ATMOS ENERGY	BCI
1994	KISD JUL-AUG	0	177.61	00001242	ATMOS ENERGY	AG BLDG
1994	KISD JUL-AUG	0	155.87	00001242	ATMOS ENERGY	ED CTR JULY -AUG 23
1994	KISD JUL-AUG	0	149.05	00001242	ATMOS ENERGY	KELC-N
1994	KISD JUL-AUG	0	109.06	00001242	ATMOS ENERGY	FSES
1994	KISD JUL-AUG	0	131.91	00001242	ATMOS ENERGY	HES
1994	KISD JUL-AUG	0	113.04	00001242	ATMOS ENERGY	HLES
1994	KISD JUL-AUG	0	215.16	00001242	ATMOS ENERGY	HMS
1994	KISD JUL-AUG	0	100.08	00001242	ATMOS ENERGY	IES
1994	KISD JUL-AUG	0	67.86	00001242	ATMOS ENERGY	ISMS
1994	KISD JUL-AUG	0	149.86	00001242	ATMOS ENERGY	KCA
1994	KISD JUL-AUG	0	168.63	00001242	ATMOS ENERGY	VRMS
1994	KISD JUL-AUG	0	100.01	00001242	ATMOS ENERGY	KCC
1994	KISD JUL-AUG	0	187.40	00001242	ATMOS ENERGY	TCHS
1994	KISD JUL-AUG	0	136.69	00001242	ATMOS ENERGY	KHES
1994	KISD JUL-AUG	0	334.23	00001242	ATMOS ENERGY	KHS
1994	KISD JUL-AUG	0	142.89	00001242	ATMOS ENERGY	KMS
1994	KISD JUL-AUG	0	216.78	00001242	ATMOS ENERGY	FRES
1994	KISD JUL-AUG	0	165.36	00001242	ATMOS ENERGY	LSES
1994	KISD JUL-AUG	0	93.56	00001242	ATMOS ENERGY	MAINT
1994	KISD JUL-AUG	0	183.17	00001242	ATMOS ENERGY	NAT
1994	KISD JUL-AUG	0	158.83	00001242	ATMOS ENERGY	NRES
1994	KISD JUL-AUG	0	175.97	00001242	ATMOS ENERGY	PES
1994	KISD JUL-AUG	0	218.41	00001242	ATMOS ENERGY	PGES
1994	KISD JUL-AUG	0	74.72	00001242	ATMOS ENERGY	RES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD JUL-AUG	0	85.31	00001242	ATMOS ENERGY	SGES
1994	KISD JUL-AUG	0	109.06	00001242	ATMOS ENERGY	SVES
1994	KISD JUL-AUG	0	134.08	00001242	ATMOS ENERGY	LES
1994	KISD JUL-AUG	0	239.80	00001242	ATMOS ENERGY	KCAL
Total for check number 227369			7,028.14			
Check Number 227370						
4614	671360	0	100.00	82784	CHRISTINE BEARD	RFND INSTRUMNT#736972
Total for check number 227370			100.00			
Check Number 227371						
4614	2332	1	1,250.00	80335	JACK BECKLEY	PERCUSSION INSTRUCTION
Total for check number 227371			1,250.00			
Check Number 227372						
1994	8274161	1	-77.72	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1994	8277512	1	1,061.55	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1994	8278026	1	996.19	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1994	8284513	1	10.88	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1994	8277595	1	829.79	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1994	8281825	1	37.13	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8281709	1	1,717.49	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1994	8275008	1	1,498.44	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1994	8278022	1	1,065.88	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8274833	1	833.10	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1994	8278138	1	1,651.59	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1994	8274738	1	812.60	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8284558	1	3.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1994	8284544	1	7.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1994	8284607	1	10.88	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1994	8279258	1	50.13	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
Total for check number 227372			10,509.45			
Check Number 227373						
4614	2319	1	500.00	82674	ALEXANDER MITCHELL BYRD	MARCHING BAND INSTRUCTION
Total for check number 227373			500.00			
Check Number 227374						
4614	671421	0	100.00	63627	VANIDA CATON	RFND ORCHESTRA#723548
Total for check number 227374			100.00			
Check Number 227375						
1994	MLG AUG 23	0	109.97	60147	LEIGH F COOK	MLG 8-1-23 - 8-29-23
Total for check number 227375			109.97			
Check Number 227376						
4614	0000021	1	1,750.00	67347	SCOTT DUPRE	MUSIC ARRANGEMENT
Total for check number 227376			1,750.00			
Check Number 227377						
1994	MLG AUG 23	0	38.32	51956	ELIZABETH ANN WIDMANN	MLG 8-1-23 - 8-31-23
Total for check number 227377			38.32			
Check Number 227378						
1994	8-240-80895	1	79.47	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 227378			79.47			
Check Number 227379						
1994	MLG AUG 23	0	82.99	81414	HILARY PHILLIPS FINCH	MLG 8-16-23 - 8-31-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227379			82.99			
Check Number 227380						
4614	CF KHS 9/23	0	200.00	81426	ANDREA FRANK	CF KHS 23-24
Total for check number 227380			200.00			
Check Number 227381						
2403	759126	0	17.50	79745	HOLLY GREEN	LUNCH ACCT REFUND
2403	759114	0	10.05	79745	HOLLY GREEN	LUNCH ACCT REFUND
Total for check number 227381			27.55			
Check Number 227382						
4614	TCDA JUL 23	0	646.01	65731	CLINTON RAY HARDY	RMB TCDA SUMM CONF
Total for check number 227382			646.01			
Check Number 227383						
1994	MLG JULAUG 2	0	180.71	63185	CANDACE STEPHENSON HARRIMAN	MLG 7-31-23 - 8-31-23
Total for check number 227383			180.71			
Check Number 227384						
4614	671329	0	10.00	82776	JESSICA HARRISON	RFND PRKING ID#719474
Total for check number 227384			10.00			
Check Number 227385						
1994	A325952	0	120.00	82705	ADAM KENDALL HOLLOWELL	8/29 TCHS/ ARLINGTON
Total for check number 227385			120.00			
Check Number 227386						
1994	9971629	1	90.31	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1994	8971676	1	156.98	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 227386			247.29			
Check Number 227387						
1994	KHS 01	1	800.00	80116	SAMANTHA HOWARD	$800 PER MONTH WITH A MAX OF 4 MONTHS DURING CONTRACT
Total for check number 227387			800.00			
Check Number 227388						
1993	INV171299	1	132.00	62236	IMAGENET CONSULTING LLC	ITEM: P2V85A HP BLUE INK CARTRIDGE
1993	INV171299	2	132.00	62236	IMAGENET CONSULTING LLC	ITEM: P2V84A HP GREEN INK CARTRIDGE
1993	INV171299	3	132.00	62236	IMAGENET CONSULTING LLC	ITEM: P2V87A HP GLOSS ENHANCER INK CARTRIDGE
1993	INV171299	4	11.98	62236	IMAGENET CONSULTING LLC	FREIGHT
Total for check number 227388			407.98			
Check Number 227389						
1994	1927922	1	1,405.13	82248	JACKSON WALKER LLP	LEGAL SERVICES FOR BOARD OF TRUSTEES FOR JULY 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227389			1,405.13			
Check Number 227390						
1994	MLG AUG 23	0	34.98	58334	JANET LE TRAUTMAN	MLG 8-2-23 - 8-29-23
Total for check number 227390			34.98			
Check Number 227391						
1994	26664	1	1,125.00	60194	KELLER TROPHY AND AWARDS, LTD	JERZEES - ADULT NUBLEND FLEECE PULLOVER HOODED SWEATSHIRT - SANDSTONE ITEM #996 SIZES: 8/S, 28/M, 8/L, 1/XL
Total for check number 227391			1,125.00			
Check Number 227392						
1994	MLG JULAUG 2	0	74.67	82185	JULIE ANN KERR	MLG 7-25-23 - 8-31-23
Total for check number 227392			74.67			
Check Number 227393						
1994	2150	1	258.75	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 44 HOURS
1994	2144	1	33.75	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 65 HOURS DURING CONTRACTED PERIOD
Total for check number 227393			292.50			
Check Number 227394						
4614	2322	1	500.00	81297	MOLLY LEONARD	MARCHING BAND INSTRUCTOR
Total for check number 227394			500.00			
Check Number 227395						
1994	MLG AUG 23	0	23.84	82821	AMANDA DENISE MARTINEZ	MLG 8-14-23 - 8-31-23
Total for check number 227395			23.84			
Check Number 227396						
1994	MLG AUG 23	0	148.69	67983	SUZANNE MARIE MCGAHEY	MLG 8-2-23 - 8-31-23
Total for check number 227396			148.69			
Check Number 227397						
7804	5080453	2	18,750.00	82454	TRUIST INSURANCE HOLDINGS, INC.	BROKERAGE SERVICE AGREEMENT SEPTEMBER 2023 - NOVEMBER 2023
Total for check number 227397			18,750.00			
Check Number 227398						
1994	MLG AUG 23	0	33.08	47612	MELISSA SHAW BROWN	MLG 8-2-23 - 8-31-23
Total for check number 227398			33.08			
Check Number 227399						
1994	1133	1	34,500.00	80797	MESA CLOUD INC	MESA ONTIME TERM 7/01/23 - 6/30/24 **SEE NOTES**
Total for check number 227399			34,500.00			
Check Number 227400						
1994	9490195450	1	1,548.28	46986	MICROSOFT CORPORATION	MICROSOFT PREMIER SUPPORT SERVICES FOR 2023/2024 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9490195450	1	36,229.72	46986	MICROSOFT CORPORATION	MICROSOFT PREMIER SUPPORT SERVICES FOR 2023/2024 SCHOOL YEAR
Total for check number 227400			37,778.00			
Check Number 227401						
1994	MLG JULAUG 2	0	63.54	59503	VALERIE KAE MINOR	MLG 7-10-23 - 8-31-23
Total for check number 227401			63.54			
Check Number 227402						
1994	A314067	0	140.00	61372	RUSSELL S. MOORE	8/30 CHS/ PLANO
Total for check number 227402			140.00			
Check Number 227403						
1994	MLG AUG 23	0	89.67	82693	ISABELLA E MORA	MLG 8-2-23 - 8-31-23
Total for check number 227403			89.67			
Check Number 227404						
4614	671380	0	35.00	71006	ALICIA MARIE MORTON	REFUND CHEER #737965
Total for check number 227404			35.00			
Check Number 227405						
4613	1026652	1	25.00	00016565	MTI ENTERPRISES, INC.	SHREK THE MUSICAL JR
4613	1026652	2	25.00	00016565	MTI ENTERPRISES, INC.	DISNEY'S NEWSIES JR
4613	1026652	3	25.00	00016565	MTI ENTERPRISES, INC.	ANNIE JR
Total for check number 227405			75.00			
Check Number 227406						
4614	671439	0	70.00	82781	RYAN MYERS	DRUG SCRN ID# 712668
Total for check number 227406			70.00			
Check Number 227407						
1994	HARKEY 23/24	1	24.92	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ONE YEAR MEMBERSHIP FOR KARMEN HARKEY
1994	HARKEY 23/24	1	5.08	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ONE YEAR MEMBERSHIP FOR KARMEN HARKEY
1994	NAVITSKAS 23	2	24.92	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ONE YEAR MEMBERSHIP FOR KARISSA NAVITSKAS
1994	NAVITSKAS 23	2	5.08	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ONE YEAR MEMBERSHIP FOR KARISSA NAVITSKAS
1994	OSBORN 23/24	3	5.08	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ONE YEAR MEMBERSHIP FOR KEARA OSBORN
1994	OSBORN 23/24	3	24.92	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ONE YEAR MEMBERSHIP FOR KEARA OSBORN
Total for check number 227407			90.00			
Check Number 227408						
4614	670229	0	45.00	82771	YEN NGUYEN	DRUG TEST ID#729667
Total for check number 227408			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227409						
2821	102077	1	213,100.05	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAPP GROWTH K-12 SOFTWARE LICENSES - SEPTEMBER 1 2023 THRU AUGUST 31, 2024
2821	102077	1	43,461.20	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAPP GROWTH K-12 SOFTWARE LICENSES - SEPTEMBER 1 2023 THRU AUGUST 31, 2024
2821	102078	1	474.32	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP READING FLUENCY LICENSES - PARTIAL YEAR
2821	102078	1	2,325.68	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP READING FLUENCY LICENSES - PARTIAL YEAR
2821	102080	1	2,131.46	82769	HOUGHTON MIFFLIN HARCOURT PUB.	LICENSES FOR MAPP GROWTH SCIENCE (ADD ON)
2821	102080	1	10,451.04	82769	HOUGHTON MIFFLIN HARCOURT PUB.	LICENSES FOR MAPP GROWTH SCIENCE (ADD ON)
1994	102075	1	1,256.28	82769	HOUGHTON MIFFLIN HARCOURT PUB.	CHS MAP GROWTH SCIENCE - BIOLOGY
1994	102075	1	256.22	82769	HOUGHTON MIFFLIN HARCOURT PUB.	CHS MAP GROWTH SCIENCE - BIOLOGY
1994	102073	1	3,635.96	82769	HOUGHTON MIFFLIN HARCOURT PUB.	CHS MAP GROWTH ALGEBRA
1994	102074	1	2,824.04	82769	HOUGHTON MIFFLIN HARCOURT PUB.	GROWTH REPORTS FOR KELLERISD
1994	102074	1	575.96	82769	HOUGHTON MIFFLIN HARCOURT PUB.	GROWTH REPORTS FOR KELLERISD
1994	102073	1	741.54	82769	HOUGHTON MIFFLIN HARCOURT PUB.	CHS MAP GROWTH ALGEBRA
1994	102073	2	676.75	82769	HOUGHTON MIFFLIN HARCOURT PUB.	FRHS MAP GROWTH ALGEBRA
1994	102073	2	3,318.25	82769	HOUGHTON MIFFLIN HARCOURT PUB.	FRHS MAP GROWTH ALGEBRA
1994	102075	2	230.81	82769	HOUGHTON MIFFLIN HARCOURT PUB.	FRHS MAP GROWTH SCIENCE - BIOLOGY
1994	102075	2	1,131.69	82769	HOUGHTON MIFFLIN HARCOURT PUB.	FRHS MAP GROWTH SCIENCE - BIOLOGY
1994	102075	3	145.36	82769	HOUGHTON MIFFLIN HARCOURT PUB.	KCA MAP GROWTH SCIENCE - BIOLOGY
1994	102075	3	29.64	82769	HOUGHTON MIFFLIN HARCOURT PUB.	KCA MAP GROWTH SCIENCE - BIOLOGY
1994	102073	3	4,024.26	82769	HOUGHTON MIFFLIN HARCOURT PUB.	TCHS MAP GROWTH ALGEBRA
1994	102073	3	820.74	82769	HOUGHTON MIFFLIN HARCOURT PUB.	TCHS MAP GROWTH ALGEBRA
Total for check number 227409			291,611.25			
Check Number 227410						
1994	MLG AUG 23	0	11.27	72761	ROBYN O'NEAL CHEATHAM	MLG 8-1-23 - 8-15-23
Total for check number 227410			11.27			
Check Number 227411						
1994	A314069	0	140.00	61193	JOSEPH M. PARKS	8/30 CHS/PLANO
Total for check number 227411			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227412						
1994	INV-502355	1	1,175.00	82758	PBC GURU LLC	VIRTUAL MONTHLY AUTHOR VISITS
Total for check number 227412			1,175.00			
Check Number 227413						
1994	MLG AUG 23	0	54.37	71836	KATHLEEN HOUSTON PEERCY	MLG 8-1-23 - 8-30-23
Total for check number 227413			54.37			
Check Number 227414						
1994	A325947	0	120.00	62889	ARTHREZ PETTY	8/29 TCHS/ ARLINGTON
Total for check number 227414			120.00			
Check Number 227415						
4614	671363	0	70.00	82778	LANCHI PHAN	DRUG SCRN ID#704185
Total for check number 227415			70.00			
Check Number 227416						
1994	2398	1	225.00	81014	WATSON PAUL POLK	SPEAKING & PRESENTING SERVICES STAFF DEVELOPMENT 8/1/23
Total for check number 227416			225.00			
Check Number 227417						
4614	671320	0	200.00	82789	KRISTIN PRESCOTT	CHOIR REFND ID#746604
Total for check number 227417			200.00			
Check Number 227418						
1994	112042	1	523.50	79345	PROTOCALL LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 227418			523.50			
Check Number 227419						
1994	MLG AUG 23	0	42.44	82526	ALISON REA	MLG 8-1-23 - 8-31-23
Total for check number 227419			42.44			
Check Number 227420						
1994	A325951	0	140.00	63839	WHITNEY REYNOLDS	8/29 TCHS/ ARLINGTON
1994	A325934	0	120.00	63839	WHITNEY REYNOLDS	8/25 TCHS/ MARTIN
Total for check number 227420			260.00			
Check Number 227421						
1994	MLG AUG 23	0	15.26	70488	BRANDY NICOLE RIDER	MLG 8-10-23 - 8-15-23
Total for check number 227421			15.26			
Check Number 227422						
1994	149121	1	40.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	LEASE AND REFILLS OF TANKS USED BY AUTO AND WELDING CLASSROOMS AT KCAL. PO NOT TO EXCEED $450.00
Total for check number 227422			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227423						
2403	697599	0	74.55	82774	NICOLE SCHEPERS	LUNCH ACCT REFUND
Total for check number 227423			74.55			
Check Number 227424						
1994	MLG AUG 23	0	40.74	81266	STEPHANIE DONN SHIPP	MLG 8-22-23 - 8-31-23
Total for check number 227424			40.74			
Check Number 227425						
1994	INV18713080	1	140.00	78478	FORD MOTOR COMPANY	ON GOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR 2023-2024 KISD FISCAL YEAR.
Total for check number 227425			140.00			
Check Number 227426						
2403	754660	0	28.85	82773	RHASAAN SMITH	LUNCH ACCT REFUND
Total for check number 227426			28.85			
Check Number 227427						
1994	1626	1	2,080.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 227427			2,080.00			
Check Number 227428						
1994	20192703	1	798.08	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 227428			798.08			
Check Number 227429						
1994	A325950	0	140.00	59728	ALAN SWIHART	8/29 TCHS/ AHS
Total for check number 227429			140.00			
Check Number 227430						
1994	97245	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	ANNUAL MEMBERSHIP DUES FOR RACHEL HARPER- ASSISTANT PRINCIPAL INVOICE # 97245
1994	97245	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	ANNUAL MEMBERSHIP DUES FOR RACHEL HARPER- ASSISTANT PRINCIPAL INVOICE # 97245
Total for check number 227430			270.00			
Check Number 227431						
1994	156465	1	2,365.55	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR JOHN ALLISON, SEPT. 1, 2023-AUGUST 31, 2024
1994	156465	1	482.45	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR JOHN ALLISON, SEPT. 1, 2023-AUGUST 31, 2024
Total for check number 227431			2,848.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227432						
1994	761787449	1	359.56	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1994	762719508	1	816.97	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1994	761297738	1	1,659.09	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1994	759375033	1	1,147.17	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1994	762719565	1	1,004.41	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1994	762719540	1	1,076.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: AMIR.KHALIL@KELLERISD.NET
1994	762490357	1	777.06	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1994	762490340	1	1,352.58	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
Total for check number 227432			8,192.84			
Check Number 227433						
2403	G670435	0	10.55	76644	CRYSTAL THOMPSON	LUNCH ACCT REFUND
2403	691010	0	7.55	76644	CRYSTAL THOMPSON	LUNCH ACCT REFUND
Total for check number 227433			18.10			
Check Number 227434						
1994	12859007	1	699.99	82334	COUFAL-PRATER EQUIPMENT LLC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 227434			699.99			
Check Number 227435						
1994	MLG AUG 23	0	30.72	71225	SHIRLEE JEANENE WARD	MLG 8-3-23 - 8-30-23
Total for check number 227435			30.72			
Check Number 227436						
1994	A314070	0	140.00	00023912	SHANNON WARILA	8/30 CHS/ PLANO
Total for check number 227436			140.00			
Check Number 227437						
8674	RMB JUL 23	1	770.96	82644	LISA A WOOLFOLK	STAFF TSHIRTS 23-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	RMB JUL 23	2	63.60	82644	LISA A WOOLFOLK	SALES TAX
Total for check number 227437			834.56			
Check Number 227438						
1994	MLG AUG 23	0	199.32	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 8-2-23 - 8-31-23
Total for check number 227438			199.32			
Check Number V226261						
1994	0880-192023	1	47.49	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-191744	1	318.24	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-192045	1	19.77	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-192783	1	204.45	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-191171	1	73.53	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-190821	1	125.10	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-191262	1	118.52	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-191454	1	97.40	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-191368	1	28.38	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-191574	1	120.65	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-190610	1	146.63	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-191398	1	194.80	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226261			1,494.96			
Check Number V226262						
1994	416539	1	83.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE509 AA BATTERY HOLDER (HOLDS 1 WITH 6 INCH LEADS), 10 PACK
1994	416539	2	250.00	51528	PROJECT LEAD THE WAY, INC.	44PWNLK TRANSISTOR NIGHT LIGHT KIT
Total for check number V226262			333.75			
Check Number V226263						
1994	208133016853	1	86.40	78229	SCHOOL SPECIALTY, LLC	2104568|Nice n Clean Baby Skin Health Wipes, Fragrance Free, Pack of 60 Wipes
1994	208133026494	1	194.20	78229	SCHOOL SPECIALTY, LLC	1277261|School Smart Laminating Film Roll, 25 Inches x 500 Feet, 1.5 Mil Thick, 1 Inch Core, High Gloss
Total for check number V226263			280.60			
Check Number V226264						
1994	3546758175	1	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555024|uni-ball 207 Signo RT Retractable Gel Pens, Medium Point, Black Ink, 4 Pack (33960)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3546758160	1	60.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1994	3546758164	1	335.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	728796|HON SofThread Faux Leather Guest Chair, Black (BSXVL653SB11)
1994	3546758149	1	21.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377153|Dymo D1 Standard 45803 Label Maker Tape, 0.75"W, Black On White
1994	3546758164	2	49.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079511|DYMO D1 Standard 45013 Label Maker Tape, 1/2" x 23', Black on White (45013)
1994	3546758160	2	18.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074|Duracell Procell AAA Alkaline Battery, 24/Pack (PC2400/PC2400BK)
1994	3546758175	2	18.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615714|uni-ball 207 Signo RT Retractable Gel Pens, Medium Point, Blue Ink, 4 Pack (45532)
1994	3546758149	2	3.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280|Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3-Pack (3136)
1994	3546758175	3	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343572|Pentel EnerGel NV Gel Pens, Medium Point, Blue Ink, Dozen (BL27-C)
1994	3546758149	3	79.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490747|EXPO Low Odor Dry Erase Markers, Bullet tip, Assorted Colors, 4 Per Pack, 3 Packs, (SAN82074-3)
1994	3546758164	3	31.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730788|Brother P-touch M-231 Label Maker Tape, 1/2" x 26-2/10', Black on White (M-231)
1994	3546758149	4	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813343|Hammermill Colors Multipurpose Paper, 24 lbs., 8.5" x 11", Pink, 500 Sheets/Ream (104463)
1994	3546758175	4	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2069830|Pentel EnerGel RTX Liquid Gel Pen, 0.7mm, Black, 5/Pack (BL77BP5A)
1994	3546758164	4	157.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012933|Avery High Visibility Laser Shipping Labels, 2.5"Dia., White, 300/Pack (5294)
1994	3546758149	5	42.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495481|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Cosmic Orange, 250/Pack (22851)
1994	3546758175	5	23.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497017|Staples Steno Pads, 6" x 9", Gregg Ruled, White, 80 Sheets/Pad, Dozen Pads/Pack (ST57354)
1994	3546758164	5	16.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710290|3M Precise Mouse Pad with Gel Wrist, Daisy Design, Optical Mouse Performancer, Non-skid Backing (MW308DS)
1994	3546758149	6	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396491|Astrobrights Colored Cardstock, 8.5" x 11", 65 lbs, Primary Assortment, 100/Pack (91646)
1994	3546758175	6	25.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24529653|NXT Technologies 8GB USB 2.0 Type A Flash Drive, Black, 5/Pack (NX61133)
1994	3546758164	6	38.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395826|Mind Reader Network Collection Monitor Stand and Desk Organizer with 3 Storage Drawers, Metal Mesh, Black (MONMESH-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3546758164	7	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24525405|Logitech M317 Design Collection Limited Edition Wireless Ambidextrous Optical USB Mouse, Forest Floral (910-006552)
1994	3546758149	7	36.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495484|Astrobrights Cover Paper, 65 lbs, 8.5" x 11", Pulsar Pink, 250/Ream (21041)
1994	3546758175	7	17.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1730597|Sharpie Permanent Markers, Fine Tip, Assorted, 36/Pack (1921559)
1994	3546758149	8	33.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490883|Staples 67 lb. Cardstock Paper, 8.5" x 11", Blue, 250 Sheets/Pack (82992)
1994	3546758149	9	22.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613257|Velcro Brand 5/8" Sticky Back Hook [amp] Loop Fastener Dots, Black, 75/Pack (90089)
1994	3546758149	10	25.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544|Bostitch Professional Magnetic Push Staple Remover, Black (40000M-BLK)
1994	3546758149	11	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368425|Pendaflex Write And Erase File Folders, 3-Tab, Letter Size, Assorted Colors, 30/Pack (84370)
1994	3546758149	12	13.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997|Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1994	3546758149	13	53.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662|Staples Heavy-Duty ID Badge Holders, 3-3/8" x 3-7/8", Plastic, Clear, 50/Pack (37867)
1994	3546758149	14	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680|Staples Recycled File Folder, 1/3-Cut Tab, Letter Size, Orange, 100/Box (ST433680-CC)
Total for check number V226264			1,301.56			
Check Number V226265						
1994	300068374	1	368.00	00002521	TEPSA	2023-2024 TEPSA BASIC MEMBERSHIP ASSISTANT PRINCIPAL - STEVEN BUCHAN
Total for check number V226265			368.00			
Check Number V226266						
1994	41493	1	875.15	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V226266			875.15			
Check Number V226267						
1994	2810198683	1	127.87	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1994	2810198706	1	27.95	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V226267			155.82			
Check Number WT040908						
8634	T-4	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R94
8634	T-4	0	27.34	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y35

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	T-4	0	1,682.81	55384	PENSERV PLAN SERVICES, INC	BW AUX K89
8634	T-4	0	35.43	55384	PENSERV PLAN SERVICES, INC	BW CN D06
8634	T-4	0	46.88	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y34
8634	T-4	0	2,376.42	55384	PENSERV PLAN SERVICES, INC	BW SUB R94
8634	T-4	0	254.06	55384	PENSERV PLAN SERVICES, INC	BW AUX K89
8634	T-4	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K89
8634	T-4	0	393.51	55384	PENSERV PLAN SERVICES, INC	BW CN D06
8634	T-4	0	945.69	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y34
Total for check number WT040908			6,162.14			
Check Number WT050908						
6804	1625	0	-3,209.39	00015011	STEELE & FREEMAN, INC	PO 24001223 RETAINAGE
6804	1626	0	-37,358.78	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6804	1626	1	747,175.50	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6804	1625	1	64,187.73	00015011	STEELE & FREEMAN, INC	PVES CM @ RISK CAMPUS REBUILD
Total for check number WT050908			770,795.06			
Check Date 9/11/2023						
Check Number 227439						
1994	1061-F204415	1	1,510.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR FIRE SPRINKLERS INCLUDING PARTS DISTRICT WIDE
1994	1061-F203737	1	623.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE
Total for check number 227439			2,133.00			
Check Number 227440						
1994	1348645	1	317.43	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 227440			317.43			
Check Number 227441						
6804	315115	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	EXTEND RENTAL OF THE 1 STORAGE UNIT THAT WAS RELOCATED ON THE PARKVIEW CAMPUS TO CONTINUE STORING KINDERGARTEN FURNITURE AS CONSTRUCTION CONTINUES ON CAMPUS. (6MTHS OF 8 MTH RENTAL EXTENSION)
Total for check number 227441			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227442						
1994	A325844	0	140.00	65456	BRIAN ARRINGTON	8/31 TCHS/ PROSPER
Total for check number 227442			140.00			
Check Number 227443						
4614	601688	1	55.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# ES1028MO 28" AMBASSADOR EBONY CRIMPLOCK
1994	601687	1	550.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # KS061400 REMO 14" BLACKMAX HEAD BATTER
1994	601842	1	144.00	66004	BELL'S MUSIC SHOP, INC.	ITEM - FSJC CASELLA STICKS
4614	601688	2	100.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# ES1024MP 24" AMBASSADOR EBONY CRIMPLOCK
1994	601842	2	204.00	66004	BELL'S MUSIC SHOP, INC.	ITEM- TS-PR PAUL RENNICK TS-PR STICKS
1994	601687	2	450.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # KL1214SA REMO KL1214SA
4614	601688	3	90.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# ES1020MP 20" AMBASSADOR EBONY CRIMPLOCK
1994	601842	3	120.00	66004	BELL'S MUSIC SHOP, INC.	ITEM- FBX1 FIELD SERIES TAPERED HANDLE MARCHING BASS DRUM MALLET
1994	601687	3	20.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # BFA-0513-00 REMO BATTER AMBASSADOR FIBERSKYN 13"D
4614	601688	4	84.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# ES1018MP 18" AMBASSADOR EBONY CRIMPLOCK
1994	601842	4	64.00	66004	BELL'S MUSIC SHOP, INC.	ITEM- FBX2 FIELD SERIES TAPERED HANDLE MARCHING BASS DRUM MALLET
4614	601688	5	80.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# ES1016MP 16" AMBASSADOR EBONY CRIMPLOCK
1994	601842	5	72.00	66004	BELL'S MUSIC SHOP, INC.	ITEM-FBX3 FIELD SERIES TAPERED HANDLE BASS DRUM MALLET
4614	601688	6	155.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# RC-3400-LA TIMPANI RENAISSANCE 34
1994	601842	6	84.00	66004	BELL'S MUSIC SHOP, INC.	ITEM-FBX4 LARGE MARCH B/D
4614	601688	8	136.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# RC-2800-LA TIMPANI RENAISSANCE 28
1994	601842	8	70.00	66004	BELL'S MUSIC SHOP, INC.	ITEM-CB-1 CONCERT BAND DRUM EXTRA LARGE
4614	601688	9	128.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# RC-2500-LA TIMPANI RENAISSANCE 25
1994	601842	10	35.00	66004	BELL'S MUSIC SHOP, INC.	ITEM-CB-2 CONCERT BASS DRUM MALLET
4614	601688	11	46.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # FA-0516-00 16" AMBASSADOR FIBERSKYN
4614	601688	14	20.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# FA-0513-00 BATTER AMBASSADOR FIBERSKYN 13"
4614	601688	15	40.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# FA-0512-00 BATTER AMBASSADOR FIBERSKYN 12"
4614	601688	16	34.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# FA-0510-00 BATTER AMBASSADOR FIBERSKYN 10"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	601842	16	70.00	66004	BELL'S MUSIC SHOP, INC.	ITEM-OS4 FULL FORTE XYLO MALLET
4614	601688	17	32.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# FA-0508-00 REMO AMBASSADOR FIBERSKYN 3 DRUM HEAD
1994	601842	17	60.00	66004	BELL'S MUSIC SHOP, INC.	ITEM-OS2 BELL MALLETS 0S2
4614	601688	18	160.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# BE0314MP 14" EMPEROR CLEAR
4614	601688	19	152.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# BE0313MP 13" EMPEROR CLEAR
4614	601688	20	144.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# BE0312MP 12" EMPEROR CLEAR
4614	601688	21	136.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# BE0310MP 10" EMPEROR CLEAR
4614	601688	22	128.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# BE0308MP 8" EMPEROR CLEAR
4614	601688	23	120.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# BE0306MP 6" EMPEROR CLEAR
Total for check number 227443			3,783.00			
Check Number 227444						
1994	A326721	0	120.00	70518	BRUCE BINGHAM	9/1 KHS/ MARTIN
Total for check number 227444			120.00			
Check Number 227445						
4614	671355	0	300.00	78779	LEANN BOND	RFND BAND ID# 737640
Total for check number 227445			300.00			
Check Number 227446						
1994	A325845	0	140.00	79552	JEREMY BRANSTETTER	8/31 TCHS/ PROSPER
Total for check number 227446			140.00			
Check Number 227447						
4614	671311	0	375.00	82807	DELAINE CALVERT	RFND ICHOOSE ID719492
Total for check number 227447			375.00			
Check Number 227448						
4614	671461	0	0.00	79853	FELECIA CASTILLO	REFND DECAL ID#800343
Total for check number 227448			0.00			
Check Number 227449						
1994	LP48624	1	1,011.99	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE LAPTOP 5-13" CORE I5 - 8GB RAM - 256 GB SSD-BLACK
1994	LP73287	2	209.16	59202	CDW GOVERNMENT LLC	MICROSOFT 3 YEAR COMPLETE FOR BUSINESS PROTECTION PLAN - SURFACE LAPTOP
Total for check number 227449			1,221.15			
Check Number 227450						
1994	KHS 09/09/23	1	225.00	55109	COPPELL ISD	ENTRY FEE
Total for check number 227450			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227451						
1994	A325958	0	120.00	42575	GARY DARROW	9/1 TCHS/ DENTON
Total for check number 227451			120.00			
Check Number 227452						
1994	23508004	1	150.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION
1994	23368003	1	150.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION
1994	23368003	2	205.00	63098	DECA TEXAS DISTRICT 7	HOTEL
Total for check number 227452			505.00			
Check Number 227453						
4614	672385	0	175.00	82800	CYNTHIA DEFRANG	RFND CHOIR ID# 741060
Total for check number 227453			175.00			
Check Number 227454						
1994	A325842	0	140.00	81314	ANDRE DIXON	8/31 TCHS/ PROSPER
Total for check number 227454			140.00			
Check Number 227455						
1994	A325108	0	140.00	65287	SABRINA EASLEY	8/29 CHS/ BIRDVILLE
Total for check number 227455			140.00			
Check Number 227456						
1994	A324901	0	120.00	54037	RONALD M. EDWARDS	8/29 CHS/ RICHLAND
Total for check number 227456			120.00			
Check Number 227457						
4614	TMI BAND 12/	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	REGISTRATION
Total for check number 227457			50.00			
Check Number 227458						
4614	671434	0	50.00	41178	ETHAN T CAMPBELL	RFND PARKNG ID671434
Total for check number 227458			50.00			
Check Number 227459						
1994	INV71372	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY FOR TERM 7/12/23 THRU 7/12/24 | INCLUDES ANNUAL FILTER CHANGES
1994	INV71372	2	1,100.00	79359	FLO WATER, INC	ONE TIME DELIVERY & INSTALLATION FEE - FOOTPEDAL & HOT WATER
Total for check number 227459			1,298.00			
Check Number 227460						
4614	672379	0	45.00	82799	KINGSLEY FREGENE	RFND DRG SCR ID756355
Total for check number 227460			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227461						
1994	KHS 09/16/23	1	200.00	56033	GRAPEVINE HIGH SCHOOL	ENTRY FEE
Total for check number 227461			200.00			
Check Number 227462						
1994	A324902	0	120.00	67095	JA'MAR HARRIS	8/29 CHS/ RICHLAND
Total for check number 227462			120.00			
Check Number 227463						
4614	671313	0	0.00	82805	JENNIFER HERRERA	RFND ICHOOSE ID801312
Total for check number 227463			0.00			
Check Number 227464						
4614	671373	0	300.00	82809	RINA JHA	RFND ICHOOSE ID736833
Total for check number 227464			300.00			
Check Number 227465						
4614	671429	0	0.00	82810	MARCI LASITER	RFND TEXTBK ID#704913
Total for check number 227465			0.00			
Check Number 227466						
4614	671323	0	400.00	82786	TANYA LATTOUF	RFND BAND ID# 704648
Total for check number 227466			400.00			
Check Number 227467						
4614	671314	0	175.00	82808	DONG LIANG	RFND ICHOOSE ID703257
Total for check number 227467			175.00			
Check Number 227468						
4614	672374	0	50.00	82801	SARA LONDONO	RFND PARKING ID701851
Total for check number 227468			50.00			
Check Number 227469						
4614	671352	0	125.00	82785	BAKSHITA MALLA	RFND PARKING ID671352
Total for check number 227469			125.00			
Check Number 227470						
1994	A326730	0	70.00	62483	CORI MCCAULEY	9/1 KHS/ MARTIN
Total for check number 227470			70.00			
Check Number 227471						
1994	A325962	0	140.00	59729	MICHAEL MCQUISTON	9/1 TCHS/ DENTON
Total for check number 227471			140.00			
Check Number 227472						
2403	805729	0	48.50	82796	MIKE MULUMBA	LNCH ACCT RFND
Total for check number 227472			48.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227473						
4614	671947	0	300.00	82806	CHANWON PARK	RFND ICHOOSE ID811323
Total for check number 227473			300.00			
Check Number 227474						
1994	A325843	0	140.00	61193	JOSEPH M. PARKS	8/31 TCHS/PROSPER
Total for check number 227474			140.00			
Check Number 227475						
1994	A326605	0	140.00	59638	JOSEPH M SILVAS	8/30 FRHS/ BRASWELL
Total for check number 227475			140.00			
Check Number 227476						
1994	A325107	0	140.00	41108	SCOTT SMEBY	8/29 CHS/ RICHLAND
1994	A326719	0	70.00	41108	SCOTT SMEBY	9/1 KHS/ MARTIN
Total for check number 227476			210.00			
Check Number 227477						
4614	671326	0	50.00	82775	CHRISTA SMITH	RFND CHROME ID718405
Total for check number 227477			50.00			
Check Number 227478						
1994	A325961	0	140.00	46208	SHAYLOR SMITH	9/1 TCHS/DENTON
Total for check number 227478			140.00			
Check Number 227479						
8674	669365	0	125.00	80958	SELAH THALKEN	RFND S&C CAMP 719137
Total for check number 227479			125.00			
Check Number 227480						
1994	A326604	0	140.00	00023390	KEVIN VORPAHL	8/30 FRHS/ BRASWELL
Total for check number 227480			140.00			
Check Number 227481						
1994	A326603	0	0.00	63881	KYLE VORPAHL	8/30 FRHS/BRASWELL
1994	A326607	0	0.00	63881	KYLE VORPAHL	8/30 FRHS/ BRASWELL
Total for check number 227481			0.00			
Check Number 227482						
4614	672359	0	150.00	74572	DANIELA WOOD	RFND BAND ID#716469
Total for check number 227482			150.00			
Check Number 227483						
1994	A326720	0	120.00	64145	MARK ZUKEVICH	9/1 KHS/ MARTIN
Total for check number 227483			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226268						
4613	79014	1	289.00	45740	CHERYL LANKFORD	TANK RENTAL FOR JANUARY 2022-JULY 2022 INCLUDING FUEL SURCHARGE AND TANK REFILL
4614	102261A	1	31.32	45740	CHERYL LANKFORD	TANK RENTAL FOR JULY, AUGUST, SEPTEMBER AND OCTOBER OF 2023
4613	102261	2	62.68	45740	CHERYL LANKFORD	TANK RENTAL FOR NOVEMBER 2022-JUNE 2023
Total for check number V226268			383.00			
Check Number V226269						
1994	2023-8	1	59.98	62694	ALL STAR TRAINING, INC.	COURSE #26965 FOR JERRY LOYD & RAUL RODRIGUEZ
Total for check number V226269			59.98			
Check Number V226270						
1994	1475557	1	24.25	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS AND SHIPPING FOR LATE GRADUATES THAT COMPLETED COURSE WORK AFTER GRADUATION
Total for check number V226270			24.25			
Check Number V226271						
4614	2001201	1	975.98	49100	CLASSIC CHEVROLET LTD.	VENDOR SERVICES AND REPAIRS FOR 4 WHITE FLEET VEHICLES
4614	2001026	1	329.50	49100	CLASSIC CHEVROLET LTD.	VENDOR SERVICES AND REPAIRS FOR 4 WHITE FLEET VEHICLES
4614	2001013	1	363.11	49100	CLASSIC CHEVROLET LTD.	VENDOR SERVICES AND REPAIRS FOR 4 WHITE FLEET VEHICLES
Total for check number V226271			1,668.59			
Check Number V226272						
1994	9001661620	1	385.00	54880	NASSP	NASSP MEMBERSHIP DUE
Total for check number V226272			385.00			
Check Date 9/12/2023						
Check Number 227484						
1994	24002421	1	135.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
Total for check number 227484			135.00			
Check Number 227485						
1994	1345986	1	817.76	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	1346076	1	180.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 227485			997.76			
Check Number 227486						
1994	CO#002452-1	1	50.96	69035	BELL'S BOOK NEST	9780063084087 FIRST CAT IN SPACE ATE PIZZA
1994	CO#002452-1	2	50.96	69035	BELL'S BOOK NEST	9780062499691 VOILET AND JOBIE IN THE W
Total for check number 227486			101.92			
Check Number 227487						
4614	591392	1	80.00	66004	BELL'S MUSIC SHOP, INC.	VIC FIRTH M124 VAN SICE KBD MLT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591392	2	80.00	66004	BELL'S MUSIC SHOP, INC.	2 M302 VIBE MALLETS
4614	591392	3	80.00	66004	BELL'S MUSIC SHOP, INC.	2 VIC FIRTH ASTRAND ORANGE MEDIUM KEYBORD A=MALLETS
4614	591392	4	78.00	66004	BELL'S MUSIC SHOP, INC.	2 VIC FIRTH BASS DRUM MALLETS
Total for check number 227487			318.00			
Check Number 227488						
1994	1341892	1	75.49	68396	BLICK ART MATERIALS LLC	21267-2009 PRANG MARKERS WASH CLSPK 200CT SET
1994	1298631	1	16.92	68396	BLICK ART MATERIALS LLC	55693-1012 FLEX INCH/MTRC RULER 12IN
1994	1325758	1	73.20	68396	BLICK ART MATERIALS LLC	63226-1069 CRAFT PLASTIC CLR .020 6X9 10/PK
1994	1365076	1	438.36	68396	BLICK ART MATERIALS LLC	13618-1212 DB EDU PAINT PANEL 12X12 CLASSPK 12/PK
1994	1306392	2	126.70	68396	BLICK ART MATERIALS LLC	21218-1010CRAYOLA CLASSIC MRKR BROAD CLSSC 10CT SET
1994	1325758	2	11.25	68396	BLICK ART MATERIALS LLC	03105-0010 RICHESON PLSTC KNIFE 3.751N STRAIGHT
1994	1341892	2	36.68	68396	BLICK ART MATERIALS LLC	20524-1036 DIXON BEGINR PENCILS 36CT W/ERASER
1994	1298631	2	123.34	68396	BLICK ART MATERIALS LLC	20318-1449 GOLDFABER STUDIO SCHOOL PK 144CT SET
1994	1298631	3	110.10	68396	BLICK ART MATERIALS LLC	20702-2025PIGMA MICRON PEN 05 BLK 6 CT
1994	1341892	3	140.25	68396	BLICK ART MATERIALS LLC	33400-1435 ALUMINUM WIRE 14 GAUGE 350FT
1994	1306392	3	31.18	68396	BLICK ART MATERIALS LLC	00711-1049BLICKRYLIC BASIC PINT 6/SET
1994	1365076	3	226.20	68396	BLICK ART MATERIALS LLC	55521-1049 DRAFTING FILM MATTE 1SIDE .005 18X24SHT
1994	1325758	3	11.25	68396	BLICK ART MATERIALS LLC	03105-0020 RICHESON PLSTC KNIFE LARGE
1994	1365076	4	2.14	68396	BLICK ART MATERIALS LLC	20702-4014 PIGMA MICRON PEN 05 YLW .45MM
1994	1341892	4	8.67	68396	BLICK ART MATERIALS LLC	81529-7015 FLORAL PADDLE WIRE GRN 26G 65.6FT SPL
1994	1325758	4	5.24	68396	BLICK ART MATERIALS LLC	57428-0000 HAND SCRAPER W/BLADE
1994	1306392	4	31.18	68396	BLICK ART MATERIALS LLC	00711-1039BLICKRYLIC MIXING PINT 6/SET
1994	1306392	5	179.52	68396	BLICK ART MATERIALS LLC	17220-2458PRECUT SINGLE MATS 16X20 RAVEN
1994	1365076	5	2.14	68396	BLICK ART MATERIALS LLC	20702-8086 PIGMA MICRON PEN SEPIA 03
1994	1341892	5	22.50	68396	BLICK ART MATERIALS LLC	23882-1004 BLICK GLUE WHT 4OZ
1994	1325758	5	15.28	68396	BLICK ART MATERIALS LLC	40203-1412 SPDBALL LINO CUTTERS NO2 V-LRG LINE BX12
1994	1341892	6	32.82	68396	BLICK ART MATERIALS LLC	23882-1009 BLICK GLUE WHT GAL
1994	1325758	6	31.00	68396	BLICK ART MATERIALS LLC	40203-1002 SPDBALL LINO CUTTERS NO5 U LRG GOUGE 2PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1365076	6	2.14	68396	BLICK ART MATERIALS LLC	20702-5054 PIGMA MICRON PEN 05 RYL BLU .45MM
1994	1365076	7	2.14	68396	BLICK ART MATERIALS LLC	20702-3715 PIGMA MICRON PEN 05 ROSE .45MM
1994	1325758	7	30.56	68396	BLICK ART MATERIALS LLC	40203-1212 SPDBALL LINO CUTTERS NO1 V-SHAPE SM 12PK
1994	1341892	7	7.29	68396	BLICK ART MATERIALS LLC	02916-1006 MOD PODGE PINT
1994	1365076	8	2.14	68396	BLICK ART MATERIALS LLC	20702-303 PIGMA MICRON PEN 03 RED .35MM
1994	1341892	8	33.54	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1994	1325758	8	29.08	68396	BLICK ART MATERIALS LLC	40305-4006 BLICK WC BLOCK PRNT INK YLW 1LB
1994	1365076	9	2.14	68396	BLICK ART MATERIALS LLC	20702-6005 PIGMA MICRON PEN 05 PRPL .45MM
1994	1325758	9	43.62	68396	BLICK ART MATERIALS LLC	40305-6506 BLICK WC BLOCK PRNT INK VLT 1LB
1994	1341892	9	33.54	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ
1994	1380199	9	-16.77	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ
1994	1388792	9	16.77	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ
1994	1341892	10	43.50	68396	BLICK ART MATERIALS LLC	24149-1018 BLICK MASKNG TAPE WHITE 1/81NX60YD
1994	1325758	10	43.62	68396	BLICK ART MATERIALS LLC	40305-5116 BLICK WC BLOCK PRNT INK TURQ 1 LB
1994	1365076	10	2.14	68396	BLICK ART MATERIALS LLC	20702-4515 PIGMA MICRON PEN 05 ORG .45MM
1994	1365076	11	2.14	68396	BLICK ART MATERIALS LLC	20702-2464 PIGMA MICRON PEN 05 L COOL GRAY .45MM
1994	1325758	11	43.62	68396	BLICK ART MATERIALS LLC	40305-4506 BLICK WC BLOCK PRNT INK ORG 1LB
1994	1341892	11	71.44	68396	BLICK ART MATERIALS LLC	23602-1404 GLUE STICKS MINI 41N REG 5LB
1994	1365076	12	2.14	68396	BLICK ART MATERIALS LLC	20702-7504 PIGMA MICRON PEN 05 HNTR GRN .45MM
1994	1341892	12	71.58	68396	BLICK ART MATERIALS LLC	23604-1104 GLUE STICKS REG 41N HOT 5LB
1994	1325758	12	29.08	68396	BLICK ART MATERIALS LLC	40305-3046 BLICK WC BLOCK PRNT INK MGNTA 1LB
1994	1325758	13	43.62	68396	BLICK ART MATERIALS LLC	40305-3016 BLICK WC BLOCK PRNT INK LT RED 1 LB
1994	1341892	13	62.37	68396	BLICK ART MATERIALS LLC	24219-1024 ELMERS ALL PURP GLUE ELMERS ALL PURPOSE .24OZ30PK
1994	1365076	13	2.14	68396	BLICK ART MATERIALS LLC	20702-7003 PIGMA MICRON PEN 03 GRN .35MM
1994	1341892	14	21.50	68396	BLICK ART MATERIALS LLC	30330-1106 RIBBON TOOLS 61N R2
1994	1325758	14	29.08	68396	BLICK ART MATERIALS LLC	40305-7006 BLICK WC BLOCK PRNT INK GRN 1LB
1994	1365076	14	2.14	68396	BLICK ART MATERIALS LLC	20702-7234 PIGMA MICRON PEN 05 FRESH GRN .45MM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1341892	15	16.18	68396	BLICK ART MATERIALS LLC	30331-1009 CERAMIC LOOP SET 3
1994	1365076	15	2.14	68396	BLICK ART MATERIALS LLC	20702-2804 PIGMA MICRON PEN 05 COOL GRAY .45MM
1994	1325758	15	43.62	68396	BLICK ART MATERIALS LLC	40305-4036 BLICK WC BLOCK PRNT INK DK YLW 1LB
1994	1341892	16	6.29	68396	BLICK ART MATERIALS LLC	35142-1001 CLAY CUTTERS GEOMETRIC
1994	1365076	16	2.14	68396	BLICK ART MATERIALS LLC	20702-2802 PIGMA MICRON PEN 01 COOL GRAY .25MM
1994	1325758	16	43.62	68396	BLICK ART MATERIALS LLC	40305-5006 BLICK WC BLOCK PRNT INK BLU 1 LB
1994	1325758	17	29.08	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1 LB
1994	1341892	17	6.29	68396	BLICK ART MATERIALS LLC	35142-1002 CLAY CUTTERS DESIGNER
1994	1365076	17	2.14	68396	BLICK ART MATERIALS LLC	20702-3144 PIGMA MICRON PEN 05 BRGNDY .45MM
1994	1341892	18	11.65	68396	BLICK ART MATERIALS LLC	30327-1018 WIRE CLAY CUTTER 181N
1994	1325758	18	1,001.88	68396	BLICK ART MATERIALS LLC	40422-0068 BLICK READYCUT PLATE 61NX81N
1994	1365076	18	2.14	68396	BLICK ART MATERIALS LLC	20702-8015 PIGMA MICRON PEN 05 BRN .45MM
1994	1341892	19	91.50	68396	BLICK ART MATERIALS LLC	30392-9001 KEMPER POTTERY TOOLS CLEANING TOOL
1994	1365076	19	2.14	68396	BLICK ART MATERIALS LLC	20702-2094 PIGMA MICRON PEN 05 BLU BLK .45MM
1994	1365076	20	2.14	68396	BLICK ART MATERIALS LLC	20702-5003 PIGMA MICRON PEN 03 BLU .35MM
1994	1365076	21	27.49	68396	BLICK ART MATERIALS LLC	20702-1005 PIGMA MICRON PEN 05 ASRTD 16CT SET
1994	1365076	22	128.40	68396	BLICK ART MATERIALS LLC	20702-2003 PIGMA MICRON PEN 03 BLK .35MM
1994	1365076	23	380.70	68396	BLICK ART MATERIALS LLC	11879-1055 BLICK HRDBND SKTCHBK 5.5X8.5
Total for check number 227488			4,207.25			
Check Number 227489						
1994	17966329	1	759.18	66853	BWI COMPANIES, INC.	B/C CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number 227489			759.18			
Check Number 227490						
1994	ZR00374924	1	154,488.12	59202	CDW GOVERNMENT LLC	CISCO FLEXPLAN LICENSES FOR TERM 7/6/23 - 7/5/24
1994	ZR00379431	1	21,825.97	59202	CDW GOVERNMENT LLC	CISCO FLEXPLAN LICENSES FOR TERM 7/6/23 - 7/5/24
1994	ZR00374924	1	2,139.72	59202	CDW GOVERNMENT LLC	CISCO FLEXPLAN LICENSES FOR TERM 7/6/23 - 7/5/24
1994	ZR00379431	1	302.30	59202	CDW GOVERNMENT LLC	CISCO FLEXPLAN LICENSES FOR TERM 7/6/23 - 7/5/24
Total for check number 227490			178,756.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227491						
4614	37301149040	1	361.43	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED $400 TO COCA COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 227491			361.43			
Check Number 227492						
1994	31403	1	200.00	00022019	TEXAS TECH UNIVERSITY	1823A-OLCHILD DEVELOPMENT (CLARISSA MARCHALK)
1994	31403	2	150.00	00022019	TEXAS TECH UNIVERSITY	1813D-OLPRINCIPLES OF EDUCATION AND TRAINING (CLARISSA MARCHALK)
1994	31403	3	150.00	00022019	TEXAS TECH UNIVERSITY	1827D-OLCOUNSELING AND MENTAL HEALTH (CLARISSA MARCHALK)
1994	31403	4	75.00	00022019	TEXAS TECH UNIVERSITY	FEEUSER ACCESS FEE
Total for check number 227492			575.00			
Check Number 227493						
1994	CHS 9/26/23	1	275.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	ENTRY FEE
Total for check number 227493			275.00			
Check Number 227494						
4614	8971679	1	387.03	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $400 TO HOME DEPOT TO PURCHASE A PORTABLE EVAPORATIVE COOLER FOR THE FEED CLOSET AT THE AGRISCIENCE LEARNING CENTER
8654	7971746	1	256.34	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO INSULATION, FOAM, ADHESIVE, TAPE
4614	3971949	1	155.80	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT AND PAINT SUPPLIES
4614	3971963	1	139.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $140 TO HOME DEPOT
1994	9970972	1	16.00	54055	HOME DEPOT CREDIT SERVICE	228667 EVERBILT1/2 IN. X 1-1/2 IN. EXTERNAL HEX HEX-HEAD LAG SCREWS (25-PACK)
1994	6194810	1	159.50	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $200*** PLAY SAND FOR SAND TABLES AND WATER HOSE FOR WATER TABLES FOR STUDENT INSTRUCTION FOR ALL STUDENTS ONLY AT ELC SOUTH
1994	7971751	1	153.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1994	1972078	1	996.59	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000
1994	9970972	2	510.82	54055	HOME DEPOT CREDIT SERVICE	1001965217 OWENS CORNINGFOAMULAR 150 R5 1"X4'X8' UNFACED FOAM BOARD - SCORED SQUARE XPS (EXTRUDED) INSULATION 32 SQ FT 20WE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9970972	3	56.89	54055	HOME DEPOT CREDIT SERVICE	1002135656 GRIP-RITE#9 X 2-1/2 IN. STAR DRIVE BUGLE-HEAD CONSTRUCTION SCREW (1 LB./BOX)
1994	9970972	4	56.89	54055	HOME DEPOT CREDIT SERVICE	1000039813 GRIP-RITE#8 X 1-3/4 IN. STAR DRIVE BUGLE-HEAD CONSTRUCTION SCREW (1 LB./PACK
1994	9970972	5	233.61	54055	HOME DEPOT CREDIT SERVICE	699004 UNBRANDED1 IN. X 4 IN. X 10 FT. SELECT PINE BOARD
1994	9970972	6	118.69	54055	HOME DEPOT CREDIT SERVICE	1001753827 WEATHERSHIELD2 IN. X 4 IN. X 12 FT. 2 PRIME GROUND CONTACT PRESSURE-TREATED SOUTHERN YELLOW PINE LUMBER
1994	9970972	7	56.43	54055	HOME DEPOT CREDIT SERVICE	1616140 MIN INVENTORY 12 UNITS2 IN. X 4 IN. X 96 IN
1994	9970972	8	73.23	54055	HOME DEPOT CREDIT SERVICE	1000039825 PRO-FIT#8 X 1-1/4 IN. STAR BUGLE HEAD COARSE THREAD GOLD CONSTRUCTION WOOD SCREWS 5 LBS. (1425-COUNT
1994	9970972	9	24.38	54055	HOME DEPOT CREDIT SERVICE	1000039816 PRO-FIT#8 X 2 IN. STAR BUGLE HEAD COARSE THREAD GOLD CONSTRUCTION WOOD SCREWS 1 LBS. (127-COUNT
1994	9970972	10	110.29	54055	HOME DEPOT CREDIT SERVICE	1004400883 GORILLA9 OZ. HEAVY-DUTY CONSTRUCTION ADHESIVE (12-PACK)
1994	3351361	11	-75.84	54055	HOME DEPOT CREDIT SERVICE	1006540470 GORILLA9 OZ. HEAVY DUTY CONSTRUCTION ADHESIVE (4-PACK
1994	9970972	11	145.37	54055	HOME DEPOT CREDIT SERVICE	1006540470 GORILLA9 OZ. HEAVY DUTY CONSTRUCTION ADHESIVE (4-PACK
1994	9970972	12	172.18	54055	HOME DEPOT CREDIT SERVICE	1008007743 EVERBILT3 IN. BLACK SOFT RUBBER AND STEEL SWIVEL PLATE CASTER WITH 175 LBS. LOAD RATING (16-PACK
1994	9970972	13	172.18	54055	HOME DEPOT CREDIT SERVICE	1009476728 EVERBILT3 IN. BLACK SOFT RUBBER AND STEEL SWIVEL PLATE CASTER WITH 175 LBS. LOAD RATING (8-PACK)
1994	9970972	14	0.01	54055	HOME DEPOT CREDIT SERVICE	515663 OUTSIDE DELIVERY
Total for check number 227494			3,920.13			
Check Number 227495						
1994	974136	1	22.93	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $1000 ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER,PAINT,SCREWS, TOOLS
1994	992125	1	542.43	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	979482	1	183.98	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, TOOLS, ETC
1994	983161	1	203.20	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	901456	1	115.85	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, TOOLS, ETC
Total for check number 227495			1,068.39			
Check Number 227496						
1994	4037103072	1	405.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 227496			405.00			
Check Number 227497						
4614	14214	1	250.00	61656	MANSFIELD LEGACY HIGH SCHOOL	FIRST ENSEMBLE FEE - AGILITY CHOIR
4614	14214	2	250.00	61656	MANSFIELD LEGACY HIGH SCHOOL	2ND ENSEMBLE FEE - IGNITE CHOIR
Total for check number 227497			500.00			
Check Number 227498						
4614	HMS 8/11/23	1	81.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LG - BUILD YOUR OWN ORIGINAL CRUST - CHEESE AND PEPPERONI
4614	HMS 8/11/23	2	63.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LG - BUILD YOUR OWN ORIGINAL CRUST CHEESE
4614	HMS 8/11/23	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
Total for check number 227498			148.99			
Check Number 227499						
1994	INV0675580	1	45.52	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 227499			45.52			
Check Number 227500						
1994	INV238473	1	759.77	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FRIDGE/FREEZER REPAIR -MATERIALS, LABOR, TRIP CHARGE
2404	INV234128	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ FOSSIL RIDGE HIGH SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.
2404	INV234128	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
Total for check number 227500			36,003.77			
Check Number 227501						
1994	TAC 17-1120	1	0.00	44332	MOAKCASEY, LLC	TEXAS ASSESSMENT CONFERENCE CONFIRMATIN FOR MARJORIE MARTINEZ, DIRECTOR OF ASSESSMENT, ACCOUNTABILITY & IMPROVEMENT.
1994	TAC 17-1135	2	0.00	44332	MOAKCASEY, LLC	TEXAS ASSESSMENT CONFERENCE CONFIRMATIN FOR TRISH ERWIN, COORDINATOR OF ASSESSMENT & ACCOUNTABILITY.
1994	TAC 17-1129	3	0.00	44332	MOAKCASEY, LLC	TEXAS ASSESSMENT CONFERENCE CONFIRMATIN FOR HEATHER SIMS, COORDINATOR OF ASSESSMENT & ACCOUNTABILITY.
Total for check number 227501			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227502						
1994	2461853	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2023-6/24/2024, TERM 12
Total for check number 227502			1,155.00			
Check Number 227503						
1994	489043	1	13.18	68767	NASCO EDUCATION LLC	WA22360 H 5 EA JELLYROLL/COOKIE PAN 10X15
1994	489043	2	55.20	68767	NASCO EDUCATION LLC	WA33374 H 5 EA PIZZA WHEEL GRIP EZ
1994	489043	3	8.95	68767	NASCO EDUCATION LLC	WA15517 H 5 EA SPOON MIXING WOODEN 10"
1994	489043	4	166.43	68767	NASCO EDUCATION LLC	WA34592 H 1 ST SET COOKWARE CHEFS CLASSIC
1994	489043	5	49.05	68767	NASCO EDUCATION LLC	WA20916 H 5 EA THERMOMETER INSTANT READ
1994	489043	6	46.75	68767	NASCO EDUCATION LLC	WA28094 H 5 EA CAN OPENER SWING A WAY BLK
1994	489043	7	49.28	68767	NASCO EDUCATION LLC	WA33615 H 2 EA KNIFE CHEFS 8" PURPLE
1994	489043	8	39.08	68767	NASCO EDUCATION LLC	WA32782 H 2 EA MERCER RULES
1994	489043	9	31.25	68767	NASCO EDUCATION LLC	WA28150 H 5 EA TRAY FAST FOOD 12X16 R BLU
1994	489043	10	31.25	68767	NASCO EDUCATION LLC	WA28149 H 5 EA TRAY FAST FOOD 12X16 BROWN
1994	489043	11	10.18	68767	NASCO EDUCATION LLC	WA34607 H 2 EA PITCHER, PLASTIC 32 OZ.
1994	489043	12	34.44	68767	NASCO EDUCATION LLC	WA02167 H 3 EA TRAY DRAINER WHT 14X15
1994	489043	13	37.44	68767	NASCO EDUCATION LLC	WA34001 H 8 PK BAR MOP TOWELS PK/3
1994	489043	14	22.44	68767	NASCO EDUCATION LLC	WA28551 H 3 PK DISHCLOTH BAR MOP PK5
1994	489043	15	21.24	68767	NASCO EDUCATION LLC	WA35395 H 1 ST BROOM & PAN SET
1994	489043	16	18.69	68767	NASCO EDUCATION LLC	WA34675 H 2 ST SET OVEN MITT/POTHOLDER
1994	489043	17	41.34	68767	NASCO EDUCATION LLC	WA31254 H 6 EA APRON NASCO ADJUSTABLE
1994	489043	18	18.30	68767	NASCO EDUCATION LLC	WA31792 H 5 PK SPONGE SCRUB ANTIBACTRL/3
1994	489043	19	29.16	68767	NASCO EDUCATION LLC	SB48659 H 1 ST POSTER FRUIT/VEG TABLE ST2
1994	489043	20	7.65	68767	NASCO EDUCATION LLC	WA32340 H 1 PK BAGS ICING DISP 12" PK/100
1994	489043	21	48.90	68767	NASCO EDUCATION LLC	WA33242 H 5 EA OVEN LINER 23"X 16.25"
1994	489043	22	13.53	68767	NASCO EDUCATION LLC	WA28192 H 3 EA SPOONS MEASURING 5PC
1994	489043	23	14.70	68767	NASCO EDUCATION LLC	WA28479 H 2 EA BOWL MIXING NONSLIP ST3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	489043	24	163.14	68767	NASCO EDUCATION LLC	WA33364 H 6 ST SET COVERED BOWLS 6PCS *DNV*
Total for check number 227503			971.57			
Check Number 227504						
1994	TCHS 11/30/2	1	200.00	65701	LIONS CLUB INTERNATIONAL	ENTRY FEE
Total for check number 227504			200.00			
Check Number 227505						
1994	0022409	1	196.00	82754	NATIONAL EXERCISE TRAINERS ASSOC.	135 THE FITNESS PROFESSIONAL'S MANUAL, 5TH ED
1994	0022409	2	16.50	82754	NATIONAL EXERCISE TRAINERS ASSOC.	SHIPPING
Total for check number 227505			212.50			
Check Number 227506						
4614	24002489	1	1,919.00	57980	RONALD R. LANDRETH, JR.	SHIRTS S M L XL
4614	24002489	2	6.00	57980	RONALD R. LANDRETH, JR.	$3.00 FEE FOR 2XL
Total for check number 227506			1,925.00			
Check Number 227507						
1994	2399	1	225.00	81014	WATSON PAUL POLK	KELLER ISD PRE-K-STAFF DEVELOPMENT (8/7/2023) WITH WATSON POLK - $225.00 DUE AT COMPLETION OF SERVICES
Total for check number 227507			225.00			
Check Number 227508						
1994	5884	1	643.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1994	5885	1	135.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 227508			778.00			
Check Number 227509						
1994	KHS AUG 23	1	350.00	51165	RISD-ROCKWALL HIGH SCHOOL	ENTRY FEE
Total for check number 227509			350.00			
Check Number 227510						
1994	3549A	1	155.00	46838	GYPSY QUEEN LLC	RENTAL WEEK ONE
1994	3550A	1	1,080.00	46838	GYPSY QUEEN LLC	THE PLAY THAT GOES WRONG ONE WEEK COSTUME RENTAL
Total for check number 227510			1,235.00			
Check Number 227511						
8674	272351	1	1,165.13	80961	SODEXO MANAGEMENT, INC.	CATERING
Total for check number 227511			1,165.13			
Check Number 227512						
1994	1627	1	1,642.50	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 227512			1,642.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227513						
4614	37903077	1	67.00	57785	SWEETWATER SOUND, INC.	MIDFLEX4 NEKTAR 4X4 USB MIDI INTERFACE
4614	37903077	2	54.00	57785	SWEETWATER SOUND, INC.	RMIDIB5DUAL ROLAND 5' DUAL MIDI CABLE
4614	37903077	3	32.00	57785	SWEETWATER SOUND, INC.	RMIDIB3 ROLAND 3' DIN-DIN 4 COND MIDI CABLE
4614	37903077	4	100.00	57785	SWEETWATER SOUND, INC.	XLR15 PRO CO 15' XLRF XLRM EXCELLINES CABLE
4614	37903077	5	56.00	57785	SWEETWATER SOUND, INC.	BP10 PRO CO 10' QTRSM-QTRSM CABLE
4614	37903077	6	479.00	57785	SWEETWATER SOUND, INC.	OMNISPHERE2 SPECTRASONICS OMNISPHERE 2 SOFT SYNTH
4614	37903077	7	379.00	57785	SWEETWATER SOUND, INC.	KEYSCAPE SPECTRASONICS KEYSCAPE VI PLUG IN
Total for check number 227513			1,167.00			
Check Number 227514						
1994	696401730 2	1	979.05	00007735	SYSCO USA I, INC	DO NOT EXCEED $1500 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 227514			979.05			
Check Number 227515						
1994	31281	1	0.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	BRITT GROTERS ADVISORS WORKSHOP REGISTRATION
1994	156519	1	0.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TASA MEMBERSHIP 2023-24
1994	156519	1	0.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TASA MEMBERSHIP 2023-24
1994	31280	2	0.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	PAULA BURDETT ADVISOR WORSHOP REGISTRATION SEPT 2023
1994	156519	2	0.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCWSE MEMBERSHIP 2023-24
1994	156519	2	0.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCWSE MEMBERSHIP 2023-24
Total for check number 227515			0.00			
Check Number 227516						
1994	6099	1	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TASCO REGISTRATION DANIEL RINCON
1994	6130	2	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TASCO REGISTRATION-RICHARD RUIZ
1994	6100	3	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TASCO REGISTRATION-JAMES FRAGA
1994	6101	4	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TASCO REGISTRATION-GINO MANN
4614	6496	5	40.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TASCO MEMBERSHIP RICHARD RUIZ (ASSISTANT)
4614	6325	6	40.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TASCO MEMBERSHIP JAMES FRAGA (ASSISTANT)
4614	6430	7	40.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TASCO MEMBERSHIP GINO MANN (ASSISTANT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227516			600.00			
Check Number 227517						
1994	02001348	1	18.85	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C TDA NON-COMMERCIAL POLITICAL PESTICIDE CERTIFICATE/LICENSE RENEWAL FEE FOR EMMANUEL FLORES. ACCOUNT #0834423, EXPIRES ON 9-30-23
1994	02001348	1	56.15	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C TDA NON-COMMERCIAL POLITICAL PESTICIDE CERTIFICATE/LICENSE RENEWAL FEE FOR EMMANUEL FLORES. ACCOUNT #0834423, EXPIRES ON 9-30-23
Total for check number 227517			75.00			
Check Number 227518						
1994	LOYD 23-24	1	45.29	00007082	TEXAS DEPARTMENT OF LICENSING &	HVAC TECHNICIAN, JERRY K LOYD, RENEWING A/C AND REFRIGERATION CONTRACTORS LICENSE. LICENSE # 33956, EXPIRES 10-19-23.
1994	LOYD 23-24	1	19.71	00007082	TEXAS DEPARTMENT OF LICENSING &	HVAC TECHNICIAN, JERRY K LOYD, RENEWING A/C AND REFRIGERATION CONTRACTORS LICENSE. LICENSE # 33956, EXPIRES 10-19-23.
Total for check number 227518			65.00			
Check Number 227519						
4614	8672	1	50.00	59715	TEXAS TENNIS COACHES , INC	MEMBERSHIP RENEWAL FOR THE PERIOS AUG 1, 2023-JULY 31, 2024 FOR CHRIS JOHNSON
4614	8672	2	370.00	59715	TEXAS TENNIS COACHES , INC	HOTEL CONVENTION REGISTRATION FEE FOR CHRIS JOHNSON-DOUBLE OCCUPANCY
4614	8672	3	280.00	59715	TEXAS TENNIS COACHES , INC	THURSDAY ARRIVAL (SINGLE) FOR CHRIS JOHNSON
Total for check number 227519			700.00			
Check Number 227520						
1994	400961	1	280.00	66373	TRESONA MULTIMEDIA, LLC	THANK YOU
Total for check number 227520			280.00			
Check Number 227521						
2404	92494155-00	1	636.00	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
2404	92508901-00	1	162.25	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 227521			798.25			
Check Number 227522						
1994	2230605	1	73.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2020KED MUSIC LISTENING QUIZZES
1994	2230605	2	27.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2040KED ESSAY EXAM BOOKLET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2230605	3	38.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2050KED IMPROMPTU TOPIC BOOKLET
1994	2230605	4	101.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2060ED NOVEL QUIZZES
1994	2230605	5	196.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2005ED PRACTICE COMBO QUIZZES
1994	2230605	6	166.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2010ED PRACTICE SPECIALTY TESTS
1994	2230605	7	163.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2015ED PRACTICE LEVEL TESTS
1994	2230605	8	453.00	00007587	UNITED STATES ACADEMIC DECATHLON	AK1010 4,000 SUBJECT AREA FLASH CARDS
1994	2230605	9	45.30	00007587	UNITED STATES ACADEMIC DECATHLON	ESTIMATED SHIPPING
Total for check number 227522			1,262.30			
Check Number V226273						
4614	922621120	1	484.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BACKPACKS FOR STUDENT USE
4614	922631397	1	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	SMART COACH POCKET RADAR SR1100 -FOR STUDENT USE ONLY
1994	922745021	1	735.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7238 CLONE BACKCOURT_08012023 4X-SMALL/MEDIUM/LARGE 2X-XL
1994	922574778	1	975.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE AIR MAX BACKPACKS FOR FEMALE BASKETBALL PLAYERS
1994	922241086	1	690.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK PRACTICE FOOTBALL JERSEY
1994	922672610	1	749.00	68301	VARSITY BRANDS HOLDING CO., INC.	10 X 20 CANOPY TENT BLACK FOR STUDENT USE ONLY
4614	922621120	2	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCOREBOOKS
1994	922745021	2	735.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7235 CLONE BACKCOURT_08012023 4X-SMALL/MEDIUM/LARGE 2X-XL
1994	922574778	2	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS FOR FEMALE PLAYERS
1994	922241086	2	690.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD PRACTICE FOOTBALL JERSEY
1994	922700757	2	678.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NSPCL - BSN VICTORY FOOTBALL JERSEY
1994	922574778	3	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALLS FOR FEMALE PLAYERS
1994	922700757	3	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NSPCL - BSN VICTORY FOOTBALL PANT
4614	922621120	99	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	922631397	99	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922745021	99	102.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922574778	99	80.85	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922672610	99	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922241086	99	69.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226273			8,073.25			
Check Number V226274						
4614	N650910	1	386.40	59537	C. C. CREATIONS	G164000BLK 64000 GILDAN SOFTSTYLE FOR HIM 100% COTTON 4.5OZ - BLACK
Total for check number V226274			386.40			
Check Number V226275						
1994	4166559503	1	658.68	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V226275			658.68			
Check Number V226276						
1994	90772387	1	163.90	62321	CURRICULUM ASSOCIATES, LLC	ITEM NO. 00132.0 QUICK-WORD HANDBOOKS EVERYDAY WRITERS BOOK (YELLOW BOOK)
1994	90772387	2	19.67	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V226276			183.57			
Check Number V226277						
1994	7356662	1	16.15	00001096	DEMCO, INC.	BOOKSHELF SIGN MYSTERY
1994	7356662	2	16.15	00001096	DEMCO, INC.	BOOKSHELF SIGN ROMANCE
1994	7356662	3	16.15	00001096	DEMCO, INC.	BOOKSHELF SIGN FANTASY
1994	7356662	4	16.15	00001096	DEMCO, INC.	BOOKSHELF SIGN HISTORICAL FICTION
1994	7356662	5	16.15	00001096	DEMCO, INC.	BOOKSHELF SIGN REALISTIC FICTION
1994	7356662	6	16.15	00001096	DEMCO, INC.	BOOKSHELF SIGN GRAPHIC NOVELS
1994	7356662	7	16.15	00001096	DEMCO, INC.	BOOKSHELF SIGN HORROR
1994	7356662	8	16.15	00001096	DEMCO, INC.	BOOKSHELF SIGN SPORTS
1994	7356662	9	16.15	00001096	DEMCO, INC.	BOOKSHELF SIGN SCIENCE FICTION
1994	7356662	10	12.90	00001096	DEMCO, INC.	BOOKSHELF DIVIDER MANGA
1994	7356662	11	12.90	00001096	DEMCO, INC.	BOOKSHELF DIVIDER GRAPHIC NOVELS
Total for check number V226277			171.15			
Check Number V226278						
1994	2904000	1	165.56	00001462	FLINN SCIENTIFIC INC	SILVER HOLIDAY ORNAMENTS, SMALL SIZE LAB KIT REFILL
1994	2904000	2	43.52	00001462	FLINN SCIENTIFIC INC	ARGON SPECTRUM TUBE AP 1329
1994	2904000	3	55.58	00001462	FLINN SCIENTIFIC INC	CHLORINE GAS SPECTRUM TUBE AP 1332

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2904000	4	42.76	00001462	FLINN SCIENTIFIC INC	KRYPTON SPECTRUM TUBE AP 1336
1994	2904000	5	47.52	00001462	FLINN SCIENTIFIC INC	FLINN C SPECTRA 6" X 12" SHEET AP 1714
1994	2904000	6	79.20	00001462	FLINN SCIENTIFIC INC	SYNTHETIC RUBBER TUBING, LATEX FREE 10-FT LENGTH AP 7651
Total for check number V226278			434.14			
Check Number V226279						
4614	793016	1	66.96	00016051	G & G INVESTMENTS, INC.	4 BELLA CANVAS ULTRA FINE YOUTH TEES $18.60 EACH (MINUS $7.44 DISCOUNT)
4614	793016	2	1,272.24	00016051	G & G INVESTMENTS, INC.	76 BELLA CANVAS ULTRA FINE TEE $18.60 EACH (MINUS $141.36 DISCOUNT)
4614	793016	3	33.48	00016051	G & G INVESTMENTS, INC.	2 BELLA CANVAS ULTRA FINE TEE 3XL $18.60 EACH (MINUS $3.72 DISCOUNT)
Total for check number V226279			1,372.68			
Check Number V226280						
1994	IN313224	1	148.50	00001477	THE PROPHET CORPORATION	RAINBOW VINYL CONES - 28" H, SET OF 6 93-018
1994	IN313231	1	134.10	00001477	THE PROPHET CORPORATION	PYLE BLUETOOTH MEGAPHONE - 40 WATTS ITEM 18-701
1994	IN313224	2	85.46	00001477	THE PROPHET CORPORATION	RAINBOW RUBBER CRITTERS - FROGS, 15"L, SET OF 6 12-656
1994	IN313231	2	84.95	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW DEFENDER - RUBBER BASKETBALL, SIZE 7, SET OF 6 ITEM: 60-773
1994	IN313231	3	175.00	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW RALLY LITE TRAINING VOLLEYBALLS, COMPOSITE, OVERSIZED, SET OF 6 ITEM: 60-773
1994	IN313231	4	85.46	00001477	THE PROPHET CORPORATION	RAINBOW RUBBER CRITTERS - FROGS, 15"L, SET OF 6 ITEM: 12-656
Total for check number V226280			713.47			
Check Number V226281						
4614	O 34415	1	279.60	56683	IGNITE GROUP INC	POSTERSG9 POSTER SEMI GLOSS 9 MIL DIGITAL PRINTING FULL COLOR 11X17
Total for check number V226281			279.60			
Check Number V226282						
1994	20981	1	28.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR PRINCIPAL AND ASSISTANT PRINCIPALS
1994	20984	1	17.25	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER KELLER ISD NAME BADGE
1994	20983	1	34.50	59648	R & A ANDERSON ENTERPRISE	SPED BADGES : 2 1/8X3 1/2
1994	20983	2	5.75	59648	R & A ANDERSON ENTERPRISE	COUNSELOR BADGE: 2 1/8X 3 1/2
Total for check number V226282			86.25			
Check Number V226283						
1994	365551168	1	119.90	00009210	J. W. PEPPER & SON, INC	10444720 SOS : SIMPLIFYING OUR SIGHT READING LAURA FARNELL & MARY JANE PHILLIPS METHOD BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	365552523	1	46.99	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
1994	365552904	1	10.00	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
4614	365543809	1	105.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC ***NOT TO EXCEED $600***
4614	365552177	1	42.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHOIR ***NOT TO EXCEED $300***
4614	365553141	1	49.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHOIR ***NOT TO EXCEED $300***
1994	365551168	2	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V226283			392.86			
Check Number V226284						
1994	FTWINV008424	1	552.08	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V226284			552.08			
Check Number V226285						
1994	IN0845786	1	305.85	00001536	WILLIAM V MACGILL COMPANY	1 OF ITEM # 60612 ESV1200 QUANTUM ILLUMINATED VISION SCREENING CABINET
Total for check number V226285			305.85			
Check Number V226286						
1994	23539	1	50.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1994	23539	99	9.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number V226286			59.00			
Check Number V226287						
1994	IN96752404	1	176.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	HOT PACK STANDARD
1994	IN96752404	2	237.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	FOAM UNDERWRAP
1994	IN96752404	3	45.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND 25 YARD BOX YELLOW
1994	IN96752404	4	110.06	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND 25 YARD BOX GREEN
1994	IN96764110	5	391.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWERFLEX TAPE 2"X6 YD BLACK
1994	IN96752404	6	94.45	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO ICE BAGS
1994	IN96752404	7	61.78	59879	PERFORMANCE HEALTH SUPPLY, INC.	HEEL & LACE PADS
1994	IN96752404	8	327.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER 950 ATHLETIC TAPE 2"
1994	IN96752404	9	437.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDI KIT OMNI HI-VIZ YELLOW
1994	IN96752404	99	113.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226287			1,996.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226288						
1994	6A067870	1	778.48	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	6A067850	1	499.35	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226288			1,277.83			
Check Number V226289						
1994	115747	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	FULL SET OF INK FOR SPARK 24
1994	115747	2	49.48	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V226289			599.23			
Check Number V226295						
1994	BACAK 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	BARRANCO 23-	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	BARRANCO 23-	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	ASMAR 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	ARORA 23-24	1	4.65	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	BACHMANN 23-	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	BACAK 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	ANTHONY 23-2	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	ANTHONY 23-2	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	BUCKEL 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	ASMAR 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	ARORA 23-24	1	50.35	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	ASP 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	ASP 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	BOWLES 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	BOWLES 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	BAVOUSETT 23	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	BACHMANN 23-	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	BAVOUSETT 23	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	BUCKEL 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CROUNSE 23-2	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	HODGES 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	HORN 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	HORN 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	HULL-WRIGHT	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	HULL-WRIGHT	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	CROUNSE 23-2	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	HODGES 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	GARDNER 23-2	1	4.65	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	GOULD 23-24	1	4.65	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	GOULD 23-24	1	50.35	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	GARZA 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	GARZA 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	GARNER 23-24	1	50.35	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	FULLER 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	GARDNER 23-2	1	50.35	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	COOPER 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	HAWTHORNE-HI	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	HAWTHORNE-HI	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	FULLER 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	COKER 23-24	1	4.65	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	COKER 23-24	1	50.35	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	COOPER 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	GARNER 23-24	1	4.65	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	FERGUSON 23-	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	FERGUSON 23-	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	NEBEKER 23-2	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	STICKEL 23-2	1	50.35	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	STAPP 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	SPRINGER 23-	1	4.65	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	STAPP 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	SPRINGER 23-	1	50.35	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	SHIPLEY 23-2	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	VASQUEZ 23-2	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	VASQUEZ 23-2	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	WESTFALL 23-	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	NEBEKER 23-2	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	SNEED 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	YORK 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	YORK 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	OWENS 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	SNEED 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	SHIPLEY 23-2	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	VALDEZ 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	TILLOTSON 23	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	SAFFERY 23-2	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	SCOTT 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	TORREZ 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	OWENS 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	RIDDLE 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	SAFFERY 23-2	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	RIDDLE 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	RAINS 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	TILLOTSON 23	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SCOTT 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	WESTFALL 23-	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	WILSON 23-27	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	TORREZ 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	STICKEL 23-2	1	4.65	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	RAINS 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	VARNEY 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	VALDEZ 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	WILSON 23-27	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	VARNEY 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	LOPEZ 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	MULLIN 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	MCNUTT 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	MCNUTT 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	MULLIN 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	MAESTAS 23-2	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	LYNN 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	MORRIS 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	MARRUFO 23-2	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	LYNN 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	MAESTAS 23-2	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	MARRUFO 23-2	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	KAEMMING 23-	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	LANCASTER 23	1	50.35	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	LANCASTER 23	1	4.65	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	KETCHAM 23-2	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	LINDER 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KAEMMING 23-	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	MOCK 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	MOCK 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	MORRIS 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	LOPEZ 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	MOREY 23-24	1	4.66	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	MOREY 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	KETCHAM 23-2	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	LINDER 23-24	1	50.34	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TAEA
1994	BURTON 23-24	2	3.73	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR KELSEY BURTON FOR TAEA
1994	BURTON 23-24	2	40.27	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP FOR KELSEY BURTON FOR TAEA
Total for check number V226295			3,069.00			
Check Number V226296						
1994	300008963	1	29.03	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP FOR RICHARD CHANCE DIRECTOR OF HUMAN RESOURCES
1994	300008963	1	95.97	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP FOR RICHARD CHANCE DIRECTOR OF HUMAN RESOURCES
Total for check number V226296			125.00			
Check Number V226297						
1994	8754	1	56.15	49807	TEXAS CHAPTER PRIMA	ANNUAL MEMBERSHIP FOR SHERI RICH DIRECTOR OF BENEFITS HUMAN RESOURCES
1994	8754	1	18.85	49807	TEXAS CHAPTER PRIMA	ANNUAL MEMBERSHIP FOR SHERI RICH DIRECTOR OF BENEFITS HUMAN RESOURCES
Total for check number V226297			75.00			
Check Number V226298						
4614	KHS 4/4/24 D	1	1,000.00	70060	THE BOWDEN INC	SECURITY DEPOSIT FOR KHS SWIM & DIVE BANQUET
Total for check number V226298			1,000.00			
Check Number V226299						
1994	SI2320914	1	31.12	00003175	WEST MUSIC COMPANY, INC	ITEM # 890062 MUSICPLAY ONLINE GAGNE 1 YEAR SUBSCRIPTION
1994	SI2320914	1	131.58	00003175	WEST MUSIC COMPANY, INC	ITEM # 890062 MUSICPLAY ONLINE GAGNE 1 YEAR SUBSCRIPTION
Total for check number V226299			162.70			
Check Number V226300						
1994	S4161251.001	1	373.84	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226300			373.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	9/13/2023					
Check Number	227523					
1994	24002933	1	30.00	72824	CRYSTAL M LEONGUERRERO	REPRINT BUSINESS CARDS: K MUGG
1994	24002736	1	100.00	72824	CRYSTAL M LEONGUERRERO	AWARD CERTIFICATES FOR STUDENTS ONLY AT WLES FOR 2023-24 YEAR
Total for check number 227523			130.00			
Check Number	227528					
1994	144Q-1XN3-GW	0	-15.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 24001536
1994	1CDN-L3YC-XJ	0	-15.98	55725	AMAZON CAPITAL SERVICES, INC	PO# 24001536
1994	1DQ9-JHRL-LJ	0	24.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002021
1994	1GW6-1VTF-HL	0	23.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24000903
1994	1GJY-4PKM-GV	0	-15.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 24001536
4614	14HR-LXP9-P1	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07PTPSWL5|FendTek Universal Tablet Tripod Mount for iPad, iPad Air, Air 2,iPad Mini,Samsung Galaxy Tab, and Many More Tablets. Plus Microfiber Cleaning Cloth
4614	16G6-TGYC-D3	1	75.70	55725	AMAZON CAPITAL SERVICES, INC	B0143RTB1E|SanDisk Ultra 16GB Class 10 SDHC UHS-I Memory Card up to 80MB/s (SDSDUNC-016G-GN6IN)
4614	17VQ-N34H-LW	1	76.42	55725	AMAZON CAPITAL SERVICES, INC	B0000E2RGR|Post-it Easel Pad, 20 in x 23 in, White, 20 Sheets/Pad, 2 Pads/Pk, Mounts to surfaces with Command Strips included
4614	1DL7-JY39-1V	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	1483844005|Schoolgirl Style Just Teach Hot Pink Polka Dot Bulletin Board Borders, 36 Feet of Straight Pink [amp] White Dot Classroom
4614	19LJ-VT36-K9	1	50.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
4614	16CK-6MRW-1P	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00FMSEUS8|MCS Trendsetter Poster Frame, Black, 24 x 36 in, Single
4614	16KX-DJYW-HP	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09NVLLZLM|Holicolor 124pcs Black Gold and Silver Balloons Garland Arch Kit, 5 10 18 Inch Black Gold Silver Latex Party Balloons for Birthday Graduation Anniversary Wedding Decoration
4614	1CRC-VKDK-GW	1	29.56	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
4614	1FJT-7RVN-DN	1	89.98	55725	AMAZON CAPITAL SERVICES, INC	B000Q5UZX6|Dickies Industrial Wear mens Dickies overalls and coveralls workwear apparel, White, 32W x 30L US

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LTM-LNPL-TQ	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard
4614	1G47-NYLK-7W	1	56.23	55725	AMAZON CAPITAL SERVICES, INC	B002BDTEU6|Sterilite 16448012 16 Quart/15 Liter Storage Box, White Lid with Clear Base, 12-Pack
4614	1NNF-1G1C-CQ	1	26.69	55725	AMAZON CAPITAL SERVICES, INC	B07DCW592B|Artman 2-Pack LP-E17 Batteries and Rapid Dual USB Charger for Canon EOS R50 RP R10 R8,Rebel T8i, T7i, T6i, T6s, SL2, SL3, EOS M3, M5, M6, EOS 200D, 77D, 750D, 760D, 800D, 8000D, Digital SLR Camera
8654	1DJC-X9VM-FQ	1	25.12	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O|AdTech Hot Glue Sticks 4" Full Size, Clear, 50 Sticks
1994	14MR-FH7D-M7	1	6.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7A|BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Red, 12-Count
1994	16WW-TPV1-NR	1	39.40	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18|Cracker Keebler Zesta Saltine 500 Case 2 Count
1994	17KH-YXFY-WP	1	265.10	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS|Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
1994	176G-6WWF-TW	1	14.11	55725	AMAZON CAPITAL SERVICES, INC	B072JW9LT8|Logitech Unifying Receiver, 2.4 GHz Wireless Technology, USB Plug Compatible with all Logitech Unifying Devices like Wireless Mouse and Keyboard, PC / Mac / Laptop - Black
1994	16PM-HX4N-HK	1	5.48	55725	AMAZON CAPITAL SERVICES, INC	B0006HVL8C|Scotch Desktop Tape Dispenser, Black Two-Tone, 1 Dispenser/Pack (C60-BK)
1994	1XHK-3FYN-LK	1	25.49	55725	AMAZON CAPITAL SERVICES, INC	B089CGSV4N|LxTek Compatible Toner Cartridge Replacement for HP 12A Q2612A Compatible with Laserjet 1012 1022 1020 1018 1022N 1010 3015 3050 3030 3052 3055 M1319F Printers (2 Black, High Yield)
1994	1W6X-GQ11-9T	1	119.94	55725	AMAZON CAPITAL SERVICES, INC	B00P936188|Anker Charger, 60W 6 Port USB Charging Station, PowerPort 6 Multi USB Charger for iPhone 14/Pro/Pro Max/13/12, iPad Pro/Air/Mini, Galaxy S23/S22/S21, Note 20 Ultra, LG, HTC, and More
1994	1X9W-6GGV-RR	1	137.46	55725	AMAZON CAPITAL SERVICES, INC	B0000AU212|McDavid 401 Neoprene Knee Support (Black, Large)
1994	1WC4-THPC-PT	1	52.18	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1994	1X64-GMPW-LL	1	21.95	55725	AMAZON CAPITAL SERVICES, INC	1951600762|Guided Math AMPED: Five Steps to Your Best Math Block
1994	1QMV-R1J4-HC	1	34.75	55725	AMAZON CAPITAL SERVICES, INC	B01LX7O92R|GoSports Playground Balls for Kids (Heavy Duty Set of 6) with Carry Bag and Ball Pump (Choose 8.5 or 10 Sizes)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QW9-4X7M-GX	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B09GM8Y8BN|AROEVE Air Purifiers for Home, HEPA Air Purifiers Air Cleaner For Smoke Pollen Dander Hair Smell Portable Air Purifier with Sleep Mode Speed Control For Bedroom Office Living Room, MK01- Black
1994	1QXJ-Q4LM-YL	1	13.60	55725	AMAZON CAPITAL SERVICES, INC	B07K96BMXB|Amazon Basics Stackable Office Letter Organizer Desk Tray - Pack of 2, Black
1994	1TMF-M6RR-LF	1	19.21	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|Bostitch Office QuietSharp Executive Heavy Duty Electric Pencil Sharpener for 65% Faster Sharpening and 6x Longer Cutter Life - Colored Pencil Compatible, Black
1994	1TRK-VYFN-D6	1	9.44	55725	AMAZON CAPITAL SERVICES, INC	B0044SCR6O|Sax 229173 True Flow Gloss Glaze - 1 Pint - Natural Clear, 16 Fl Oz (Pack of 1)
1994	1VRL-64RG-XJ	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	1LC7-ND79-C9	1	56.42	55725	AMAZON CAPITAL SERVICES, INC	B07S52KSSJ|Shuttle Art 172 Colored Pencils, Soft Core Color Pencil Set for Adult Coloring Books Artist Drawing Sketching Crafting
1994	1PDR-NXM3-RY	1	71.98	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
1994	1NNF-1G1C-RP	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|elxjar (2-Pack) 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
1994	17Q7-6663-GL	1	67.17	55725	AMAZON CAPITAL SERVICES, INC	B09RTTQZJG|Energizer Alkaline Power 9 Volt Batteries (8 Pack), Long-Lasting Alkaline 9V Batteries - Packaging May Vary
1994	19JL-LMTW-3L	1	74.49	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1994	1C17-JQHQ-4R	1	18.94	55725	AMAZON CAPITAL SERVICES, INC	B07GC2HPRC|Officemate Hanging File Frames, Letter Size, Rails fits 24 to 27, Files Cabinet, Steel, 2 Sets (91999) , Silver
1994	19LJ-VT36-JW	1	35.35	55725	AMAZON CAPITAL SERVICES, INC	B00006IFKW|Swingline Stapler Value Pack, Heavy Duty Stapler, 15 Sheet Capacity, Includes Staples [amp] Stapler Remover (S7054551)
1994	17Q7-6663-36	1	977.70	55725	AMAZON CAPITAL SERVICES, INC	B00OHYM9MC|MagBench Workstation Standard (MBS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19K4-7G11-GM	1	223.40	55725	AMAZON CAPITAL SERVICES, INC	B09TVLVHJH|6 Inch Heavy Duty Caster Wheels with Brake, Swivel Casters Set of 4,3000lbs Plate Casters with Double Ball Bearings, Premium PVC Castor Wheels for Cart, Cabinets, Workbench(Hardware Included)
1994	1CKC-FHN6-HX	1	26.39	55725	AMAZON CAPITAL SERVICES, INC	B085ZYHWYG|LC203 LC201 LC203XL Ink Cartridges Compatible for Brother LC203 Ink cartridges Work for MFC-J880DW MFC-J480DW MFC-J460DW MFC-J4420DW MFC-J485DW MFC-J885DW(5 Black, 2 Cyan, 2 Magenta,2 Yellow, 11-Pack)
1994	1F9D-N6LX-D9	1	162.30	55725	AMAZON CAPITAL SERVICES, INC	B00000JBNS|Texas Instruments TI-30Xa Scientific Calculator
1994	1CHW-97XP-67	1	98.40	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1CRC-VKDK-TK	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0067Y5TI6|Bostitch Office Epic Metal 3 in 1 Stapler, 25 Sheet Capacity, Includes 210 Staples in Staple Storage Compartment [amp]
1994	1FLX-JWXN-3P	1	16.39	55725	AMAZON CAPITAL SERVICES, INC	B004NEWA1Q|BUNN 12-Cup Commercial Coffee Filters, 1000 count, 20115.0000
1994	1FDQ-R9XM-GG	1	35.38	55725	AMAZON CAPITAL SERVICES, INC	B086Q788MQ|PILOT G2 Premium Fine Point Gel Ink Pen, 0.7 mm, Refillable [amp] Retractable Rolling Ball, 5 Black and 5 Blue pens (Bulk pack of 10 Pens) (14784)
1994	1CHW-97XP-HK	1	65.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0|Sanford Mr. Sketch Watercolor Markers, Scented Assorted Colors, Set Of 12
1994	1HHR-613K-TR	1	9.08	55725	AMAZON CAPITAL SERVICES, INC	B075ZTJ9XR|Amazon Basics HDMI Cable, 18Gbps High-Speed, 4K@60Hz, 2160p, Nylon-Braided Cord, Ethernet Ready, 3 Foot, Nylon
1994	1HDV-GRG7-K7	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B074S4R866|24Pcs Decorative Pushpins,Cork Board Tacks,Bulletin Board Tacks,Thumb Tack Decorative for CorkBoard, Office Organization or Home
1994	1GGC-1CPN-KK	1	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Marker Classpack
1994	1GJ7-TQXV-TH	1	44.56	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G|Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors, Clean Removal, Recyclable (R330-18AUCP)
4614	14HR-LXP9-P1	2	13.95	55725	AMAZON CAPITAL SERVICES, INC	B09833S16F|Oomcu 60 PCS Clear Plastic Luggage Bag Tag Holder Identification ID Card Badge Label Tag Holder with 60 PCS Plastic Clear Luggage Loops Straps for Office Business Travel Supplies
4614	144F-W1FM-43	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	17VQ-N34H-LW	2	19.72	55725	AMAZON CAPITAL SERVICES, INC	B01018DB2E|TR Industrial Multi-Purpose UV Resistant Black Cable Ties, 4 inches, 100 Pack
4614	16KX-DJYW-HP	2	10.78	55725	AMAZON CAPITAL SERVICES, INC	B0B469YFXN|Rubber Door Stoppers for Bottom of Door - 4 Pack Door Stop Wedge with Holder Heavy Duty Doorstop for Home Office Dorm Classroom Garage Stackable on Multi Floor Carpet Concrete Tile Linoleum [amp] Wood
4614	1FJT-7RVN-DN	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B000Q5YD66|Dickies mens Painters Bib overalls and coveralls workwear apparel, White, 34W x 30L US
4614	1LTM-LNPL-TQ	2	10.12	55725	AMAZON CAPITAL SERVICES, INC	B0006NNJ04|Colorful Sparkle Smiles Stickers Value Pack (1300 Stickers)
4614	1L1V-47YT-K4	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0839F2P6F|DOKEHOM 125L X-Large Laundry Basket, Collapsible Laundry Bag, Freestanding Tall Clothes Hamper, Foldable Washing Bin (Black)
4614	1FR7-CRF4-RW	2	172.62	55725	AMAZON CAPITAL SERVICES, INC	B003EH1GH2|Sterilite 66 Qt./62 L Clearview Latch Box Clears, Purple Handles (Pack of 6)
4614	1NNF-1G1C-CQ	2	87.90	55725	AMAZON CAPITAL SERVICES, INC	B08GY61ZZN|SanDisk 128GB Ultra SDXC UHS-I Memory Card - 120MB/s, C10, U1, Full HD, SD Card - SDSDUN4-128G-GN6IN
4614	1N9C-DL4F-WT	2	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
8654	1DJC-X9VM-FQ	2	29.34	55725	AMAZON CAPITAL SERVICES, INC	B01M27QHE2|Internet's Best Premium Utility Knife | Box Cutter | Set of 2 | Retractable blade | Rubber Handle | 2 Utility Knives included
1994	16PM-HX4N-HK	2	7.59	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU|EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
1994	176G-6WWF-TW	2	14.44	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, White, 340 Count (4 Packs of 85) (Previously Solimo)
1994	17KH-YXFY-WP	2	21.62	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1994	1X9W-6GGV-RR	2	110.56	55725	AMAZON CAPITAL SERVICES, INC	B000F5UUGY|Mueller Thigh Sleeve, For Men and Women, Black, Large
1994	1X64-GMPW-LL	2	150.72	55725	AMAZON CAPITAL SERVICES, INC	B07GHBFYWN|Better Office Products Red Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Red
1994	1W6X-GQ11-9T	2	49.78	55725	AMAZON CAPITAL SERVICES, INC	B08PDV6929|Educational Insights Calming Clouds Light Filters 4-Pack, Fluorescent Light Covers, Easy Install For Office, Hospitals, Home [amp] Classroom Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QMV-R1J4-HC	2	13.00	55725	AMAZON CAPITAL SERVICES, INC	B089SVTXYH|White Zip Ties 8 Inch Heavy Duty Self Locking Zipties Bulk Tensile Strength 40 Pound Clear Industrial Wire Cable Ties Wraps
1994	1TMF-M6RR-LF	2	35.58	55725	AMAZON CAPITAL SERVICES, INC	B000X6OY8K|Scotch Transparent Tape, 3/4 in x 1296 in, 6 Boxes (600-6PK)
1994	1VRL-64RG-XJ	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07XDC7FP9|Magnetic Dots - Self Adhesive Magnet Dots (0.8" x 0.8") - Peel [amp] Stick Magnetic Circles - Flexible Sticky Magnets -
1994	1TRK-VYFN-D6	2	31.70	55725	AMAZON CAPITAL SERVICES, INC	B01LA6XW9S|Pacon White Newsprint, 30 lbs, 18 x 24, White, 500 Sheets/Pack
4614	1VQF-V7X4-CG	2	4.61	55725	AMAZON CAPITAL SERVICES, INC	B000BQMFEC|Duck Brand Reusable and Removable Poster Putty for Mounting, 2 oz, White (1436912)
1994	1KVD-P3NL-9G	2	44.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1994	1LC7-ND79-C9	2	85.92	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1994	1NNF-1G1C-RP	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B089SLC2DW|(2-Pack) WPLN4232 Rapid Charger Compatible for Motorola XPR3300 XPR6550 XPR7550 APX4000 XPR6300 XPR6350 XPR6500 XPR6580 XPR7350 XPR7580 XPR3500 XPR7550e XPR7350e XPR3500e DP3400 WPLN4226 PMPN4174
1994	19JL-LMTW-3L	2	43.50	55725	AMAZON CAPITAL SERVICES, INC	B000Y4MCS0|Quality Park 11-1/2 x 14-1/2 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing Large Documents, 28 lb Kraft Paper, 100 per Box (QUA37905)
1994	19LJ-VT36-JW	2	21.76	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME|Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1994	17Q7-6663-36	2	179.94	55725	AMAZON CAPITAL SERVICES, INC	B0B9H8X7DG|ZINZ Slim [amp] Expandable Laptop Backpack Water Resistant Backpack Travel Backpack Compatible with All Model MacBook Air/Pro 13-14 inch XPS 13 Surface 13.5" and Most 13-14 inch NoteBooks,Black
1994	1CRC-VKDK-TK	2	180.44	55725	AMAZON CAPITAL SERVICES, INC	B0953FJZDG|Tera 1D 2D QR Barcode Scanner Wireless with Stand, Heavy Duty Industrial IP66 Drop Resistance, Image Scanning Handheld
1994	1CHW-97XP-67	2	29.96	55725	AMAZON CAPITAL SERVICES, INC	B07FXB4DPY|Unismar Blue on White Label Tape Compatible Replacement for Brother Ptouch TZe-243 TZ243 TZe243 18mm 0.7 Laminated Tapes for PTD400AD PTD400VP PT-D600 PTD600VP PT-P700, 3/4 in x 26.2 ft, 2-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CKC-FHN6-HX	2	36.80	55725	AMAZON CAPITAL SERVICES, INC	B09FK6W2XZ|LEMERO Remanufactured Ink Cartridge Replacement for Epson 302 XL 302XL T302XL for XP-6100 XP6100 XP6000 XP-6000 Printer (Black, Photo Black, Cyan, Magenta, Yellow, 5 Pack)
1994	1DL7-JY39-1V	2	152.00	55725	AMAZON CAPITAL SERVICES, INC	B000F8XDT2|Hayes Student of the Month Certificate, 8-1/2 X 11 in, Paper, Pack of 30, Blue Ink, 0.5 mm Micro Tip - 78289
1994	1CHW-97XP-HK	2	32.72	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	1FLX-JWXN-3P	2	18.23	55725	AMAZON CAPITAL SERVICES, INC	B01NCTIHGG|Disinfecting Wipes Value Pack (Pack of 3)
1994	1GJY-4PKM-K9	2	10.47	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	1HHR-613K-TR	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07QR51J39|65W 45W AC Charger Fit for Dell Latitude 3301 P118G001,Inspiron 3195 5390,Vostro 5390 P31T P114G Laptop Power Adapter Supply Cord
1994	1HDV-GRG7-K7	2	17.54	55725	AMAZON CAPITAL SERVICES, INC	B09QD5YWP9|Pilot, FriXion Synergy Clicker Erasable, Refillable, Retractable Gel Ink Pens, Extra Fine Point 0.5 mm, Pack of 10, Assorted Colors
1994	1GJ7-TQXV-TH	2	53.22	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1994	1GGC-1CPN-KK	2	18.50	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
4614	19LJ-VT36-K9	3	8.05	55725	AMAZON CAPITAL SERVICES, INC	B00485C52O|Zebra Pen Z-Grip Mechanical Pencil, 0.5mm Point Size, HB #2 Graphite, Black Grip, 12 Pack (52310)
4614	1CRC-VKDK-GW	3	29.18	55725	AMAZON CAPITAL SERVICES, INC	B00V5DG2J4|Amazon Basics Expanding File Pocket Folder Organizer, Letter Size, 3.5-Inch Expansion - 25-Pack, 9.5 x 11.75 Inches
4614	16KX-DJYW-HP	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD29CXZM|100 Sheets Gold Shimmer Cardstock 8.5 x 11 Metallic Paper, Goefun 80lb Card Stock Pearlescent Paper for Invitations, Birthday, Anniversaries, Card Making
4614	1FJT-7RVN-DN	3	179.96	55725	AMAZON CAPITAL SERVICES, INC	B000Q60EAE|Dickies mens Painters Bib overalls and coveralls workwear apparel, White, 30W x 30L US
4614	1LTM-LNPL-TQ	3	5.54	55725	AMAZON CAPITAL SERVICES, INC	B000JEAAP2|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 12 Count
4614	1G47-NYLK-7W	3	718.90	55725	AMAZON CAPITAL SERVICES, INC	B07H9RNKW7|Sterilite ClearView 66 Quart Multipurpose Plastic Stacking Storage Container Tote with Secure Latching Lid for Home or Office Organization, 24 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1L1V-47YT-K4	3	719.92	55725	AMAZON CAPITAL SERVICES, INC	B085NTR26K|RENPHO Active Massage Gun Deep Tissue Muscle, Powerful Portable, Percussion Massager Gun for Athletes, Electric , Handheld for Back with Carry Case, Black
4614	1PDC-VMPF-QM	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08YM5S28F|EVEREADY LED Flashlights (4-Pack), Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries
8654	1DJC-X9VM-FQ	3	13.63	55725	AMAZON CAPITAL SERVICES, INC	B072VZ64DQ|Cricut Replacement Knife Blade, Hard [amp] Durable Cutting Blade, 12 mm Length, Cuts Thick [amp] Denser Materials to Create Personalized Projects, Compatible With Cricut Maker Cutting Machine, multicolored
1994	11PJ-H1V6-P7	3	164.70	55725	AMAZON CAPITAL SERVICES, INC	B000F5WBDY|THIGH SLEEVE NEOPRENE, BLACK (EA)
1994	14MR-FH7D-M7	3	7.82	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	16JH-7Y9P-KG	3	265.80	55725	AMAZON CAPITAL SERVICES, INC	B09PYSJK8Y|USB Charging Station, Ziwodiv 8-Port 60W/12A USB Charger Station, Multi Ports USB-A Charging Hub with LED Display, Compact
1994	176G-6WWF-TW	3	129.97	55725	AMAZON CAPITAL SERVICES, INC	B09334LCBK|NEO CHAIR Office Chair Computer High Back Adjustable Flip-up Armrests Ergonomic Desk Chair Executive Diamond-Stitched PU
1994	16PM-HX4N-HK	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07941GS4X|Bigtime Signs Periodic Table With Real Elements Inside | 2022 BLACK 35" 54" Chemistry Periodic Table of Elements Poster - Periodic Table Poster - Science Posters Periodic Table (All 118 Elements)
1994	1X64-GMPW-LL	3	144.78	55725	AMAZON CAPITAL SERVICES, INC	B07GJMYX4B|Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Green
1994	1W6X-GQ11-9T	3	13.62	55725	AMAZON CAPITAL SERVICES, INC	B09WW3DXBW|Pentel RSVP medium point pens - ballpoint - 1.0mm - 12 Pack Of 6 Blue And 6 Black Ink Pens
1994	1WC4-THPC-PT	3	55.83	55725	AMAZON CAPITAL SERVICES, INC	B07HR13WFZ|Secura 60-Minute Visual Timer, Classroom Classroom Timer, Countdown Timer for Kids and Adults, Time Management Tool
1994	1QMV-R1J4-HC	3	35.70	55725	AMAZON CAPITAL SERVICES, INC	B09BNPHCZX|VELCRO Brand Extreme Outdoor Mounting Tape | 20Ft x 1 In, Holds 15 lbs | Strong Heavy Duty Stick on Adhesive | Mount on Brick,
1994	1TMF-M6RR-LF	3	14.29	55725	AMAZON CAPITAL SERVICES, INC	B0013LANKC|Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R
1994	1TRK-VYFN-D6	3	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09V5L93P3|Amazon Basics 12 Quart Stackable Plastic Storage Bins with Latching Lids- Clear/ Grey- Pack of 6

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1994	1LC7-ND79-C9	3	66.26	55725	AMAZON CAPITAL SERVICES, INC	B09N9YJ2RB|Kleenex Expressions Trusted Care Facial Tissues, 18 Flat Boxes, 160 Tissues per Box, 2-Ply (2,880 Total Tissues)
1994	19JL-LMTW-3L	3	49.00	55725	AMAZON CAPITAL SERVICES, INC	B0058TW286|Westcott 15106 TrimAir 12-Inch Guillotine Paper Cutter, Heavy-Duty Multi-Paper Trimmer with 30 Sheet Capacity
1994	19LJ-VT36-JW	3	20.38	55725	AMAZON CAPITAL SERVICES, INC	B009JS3FME|Quartet Dry Erase Markers, Whiteboard Markers, Fine Tip, EnduraGlide, White Board Dry Erase Pens, Assorted Classic [amp] Neon Colors, 12 Pack (5001-21M)
1994	1CHW-97XP-HK	3	73.45	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1994	1FLX-JWXN-3P	3	10.34	55725	AMAZON CAPITAL SERVICES, INC	B07FF3R4XQ|Amazon Basics Hardboard Office Clipboard - 6-Pack
1994	1DL7-JY39-1V	3	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1DL7-JY39-CM	3	7.50	55725	AMAZON CAPITAL SERVICES, INC	B07TLNZTP1|Amazon Basics File Folders, 1/2 Tab, 36-Pack, Letter (8.5" x 11"), Manila
1994	1CRC-VKDK-TK	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRWFXL2X|Egepon Office Desk Organizer with Upright File Holder, 4-Tier Mesh Letter Paper Tray Organizer with Multi-Functional Pen Holder and Sliding Drawer Office Supplies for Home Office School
1994	1HDV-GRG7-K7	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09W4M1WCG|Miratino Large Bulletin Board 23x18 inch with Linen Cork Boards Wall Decor Hanging Pin Wood Framed Display Bulletin Cork Photo Picture Board Light for Room School Office 20-Pushpin Vintage White
1994	1HHR-613K-TR	3	17.04	55725	AMAZON CAPITAL SERVICES, INC	B08BS29VG4|Amazon Basics HDMI Cable, 48Gbps High-Speed, 8K@60Hz, 4K@120Hz, Gold-Plated Plugs, Ethernet Ready, 6 Foot, Black
1994	1GJ7-TQXV-TH	3	89.00	55725	AMAZON CAPITAL SERVICES, INC	B007NZGPAY|Cable Matters 10Gbps Snagless Cat 6 Ethernet Cable 25 ft (Cat 6 Cable, Cat6 Cable, Internet Cable, Network Cable) in Black
1994	1GGC-1CPN-KK	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0040R4E2O|SHARPIE Pocket Style Highlighters, Chisel Tip, Assorted Colors, 24 Count
4614	144F-W1FM-43	4	21.94	55725	AMAZON CAPITAL SERVICES, INC	B0052L7KNC|Officemate Recycled Desk Tray, Side Load, 15 1/8 x 8 7/8 x 15, Letter/A4, 6/PK (26212)
4614	16KX-DJYW-HP	4	29.69	55725	AMAZON CAPITAL SERVICES, INC	B0C2V4M5D6|PEALSN 11x17 Picture Frame Set of 6, Display Pictures 8x12 with Mat or 11 x 17 Without Mat for Wall Mounting Display, Photo Frames Collage for Wall Decor, Black.

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4614	16JH-7Y9P-KG	4	41.94	55725	AMAZON CAPITAL SERVICES, INC	B0C2NGW6XF|Pure Honey Packets Bundle - INCLUDES Pure Honey Single Serve KRAFT Packets 25 count - Despensa Colombiana Bundle - Great
4614	17VQ-N34H-LW	4	18.61	55725	AMAZON CAPITAL SERVICES, INC	B093X8QQ12|Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon, Unscented, 120 Count (Previously Solimo)
4614	1FJT-7RVN-DN	4	44.99	55725	AMAZON CAPITAL SERVICES, INC	B000Q60ED6|Dickies Industrial Wear mens Painters Bib overalls and coveralls workwear apparel, White, 32W x 32L US
4614	1LTM-LNPL-TQ	4	5.98	55725	AMAZON CAPITAL SERVICES, INC	B07XYFG2CD|Football Stress Relief Squeezable Foam
4614	1G47-NYLK-7W	4	9.44	55725	AMAZON CAPITAL SERVICES, INC	B08GL6F9V4|Solatec Plug-in Led Night Light with Auto Dusk to Dawn Sensor,Adjustable Brightness and Color, Warm White,Cool White Lights for Bathroom,Hallway,Bedroom, Kids Room, Kitchen, Stairway, 6 Pack
4614	1N9C-DL4F-WT	4	-21.94	55725	AMAZON CAPITAL SERVICES, INC	B0052L7KNC|Officemate Recycled Desk Tray, Side Load, 15 1/8 x 8 7/8 x 15, Letter/A4, 6/PK (26212)
8654	1DJC-X9VM-FQ	4	24.49	55725	AMAZON CAPITAL SERVICES, INC	B074JHM2CV|Cricut Knife Blade and Drive Housing, Hard and Durable Cutting Blade, Cuts Wood, Leather, Chipboard [amp] More, Create Puzzles, Models, Leather Goods, Compatible with Cricut Maker Cutting Machine
1994	176G-6WWF-TW	4	26.15	55725	AMAZON CAPITAL SERVICES, INC	B09BXT3J9Z|Amazon Basics Facial Tissue with Lotion, 2-Ply, 1350 Count (18 Packs of 75) (Previously Solimo)
1994	16PM-HX4N-HK	4	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07WQZYQC2|Board2by Cork Board Bulletin Board 36 x 48, Silver Aluminium Framed 4x3 Corkboard, Office Board for Wall Cork, Large Wall Mounted Notice Pin Board
1994	1WC4-THPC-PT	4	47.98	55725	AMAZON CAPITAL SERVICES, INC	B087TSWJLB|EOOUT 24pcs Folders with Pockets, Plastic Pocket Folders, Two Pocket Folders with Label, 6 Colors, Letter Size, A4 Size,
1994	1X64-GMPW-LL	4	17.80	55725	AMAZON CAPITAL SERVICES, INC	B07VVPB8KX|Basketball Net Replacement - Amble Heavy Duty Net in All Weather for Indoor and Outdoor - 12 Loops Rim
1994	1X9W-6GGV-RR	4	205.96	55725	AMAZON CAPITAL SERVICES, INC	B000UVUC1G|McDavid Knee Brace Support with Side Stays [amp] Compression. Knee Sleeve Cross Straps for Knee Stability, Patellar Tendon Support, Tendonitis, Arthritis Pain Relief, Recovery.
1994	1QMV-R1J4-HC	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09K4ZPHSG|Classroom Tree Bulletin Board Set Bulletin Board Hearts Bulletin Board Tree Cutouts, Classroom Tree Wall Decor for
1994	1TMF-M6RR-LF	4	14.00	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TRK-VYFN-D6	4	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0BJCZ1K9D|Ezalia 15 Pack- Meal Prep Containers 32oz, Plastic Food Prep Containers with Lids, Leakproof To Go Containers with Lids Reusable Food Containers, BPA-Free, Microwave/Dishwasher/Freezer Safe
4614	1VQF-V7X4-CG	4	106.08	55725	AMAZON CAPITAL SERVICES, INC	B08W8G8ZZ6|SPSUPE 20-Drawer Multipurpose Rolling Storage Cart, Tools Scrapbook Paper Organizer, Utility Cart Ideal for Home Office School (Black)
1994	1LC7-ND79-C9	4	7.49	55725	AMAZON CAPITAL SERVICES, INC	B09XQS3SKB|PAPERPAL #1 Smooth Paper Clips, 600 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School [amp] Personal Use, Daily DIY, 1-2/7" Silver Paper Clip Standard Size (No. 1 Paper Clips, Smooth)
1994	19JL-LMTW-3L	4	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	19LJ-VT36-JW	4	44.76	55725	AMAZON CAPITAL SERVICES, INC	B00YFTHJ9C|Amazon Basics 8 Sheet Cross Cut Paper and Credit Card Shredder with 4.1 Gallon Bin, Black
1994	1FLX-JWXN-3P	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07T8HFPDM|cimetech Wireless Computer Mouse, 2.4G Slim Cordless Mouse Less Noise for Laptop Ergonomic Optical with Nano Receiver USB Mouse for Laptop, Deskbtop, Mac (BAT Black)
1994	1CRC-VKDK-TK	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXNSTGGW|Logitech M240 Silent Bluetooth Mouse, Wireless, Compact, Portable, Smooth Tracking, 18-Month Battery, for Windows, macOS, ChromeOS, Compatible with PC, Mac, Laptop, Tablets - Rose
1994	1DL7-JY39-1V	4	34.60	55725	AMAZON CAPITAL SERVICES, INC	B01KQ03VUE|Wundermax Door Stoppers - Pack of 6 Rubber Door Wedge for Carpet, Hardwood, Concrete and Tile - Home Improvement Accessories
1994	1CHW-97XP-HK	4	37.25	55725	AMAZON CAPITAL SERVICES, INC	B001HA8J0K|Pacon Peacock Super-Bright Sentence Strips, Assorted Colors, Pack Of 100
1994	1GJY-4PKM-K9	4	3.00	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M|Elmer's Disappearing Purple School Glue, Washable, 12 Pack
1994	1HHR-613K-TR	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B74R5GSZ|Snowkids 10K 8K HDMI 2.1 Cable 10FT 2-Pack, 48Gbps Certified High Speed HDMI Braided Cord (8K@60Hz, 4K@120Hz) HDCP 2.2[amp]2.3, DTS:X, eARC,HDR10, Dynamic HDR, Compatible with Roku TV/HDTV/PS5/Blu-ray
1994	1GGC-1CPN-KK	4	23.78	55725	AMAZON CAPITAL SERVICES, INC	B00B71EKSY|Fresh Step Clorox Disinfectant, 75 Count (Pack of 3), White, 225

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HDV-GRG7-K7	4	13.95	55725	AMAZON CAPITAL SERVICES, INC	B0C6N135RJ|Desk Pencil Pen Holder, 5 Slots 360Degree Rotating Pencil Pen Organizers for Desk, Desktop Storage Stationery Supplies Organizer, Cute Pencil Cup Pot for Office, School, Home, Art Supply, Pink
1994	1GJ7-TQXV-TH	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
4614	144F-W1FM-43	5	7.59	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU|EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
4614	17VQ-N34H-LW	5	35.56	55725	AMAZON CAPITAL SERVICES, INC	B09NRHS14Y|DGBDPACK 100 Pieces 3/4" Tyvek Wristbands, 1-100 Consecutive Numbers Waterproof and Tearproof Wrist Straps for Events
4614	1CRC-VKDK-GW	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1L3BL1G|Brother P-Touch PTD220 Home/Office Everyday Label Maker | Prints TZe Label Tapes up to ~1/2 inch
4614	1L1V-47YT-K4	5	199.80	55725	AMAZON CAPITAL SERVICES, INC	B08YGDHT5N|POWERADE Sports Freezer Bars, Giant Sized 5.5 oz Refreshing Ice Pops with Electrolytes B Vitamins Naturally Flavored with
4614	1G47-NYLK-7W	5	146.94	55725	AMAZON CAPITAL SERVICES, INC	B09PXMJ8ZQ|Heshberg Plastic Notched Hangers Space Saving Tubular Clothes Hangers Standard Size Ideal for Everyday Use on Shirts, Coats, Pants, Dress, Skirts, Etc. (50 Pack, White)
4614	1LTM-LNPL-TQ	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z4C5DNJ|HORIECHALY Scratch and Sniff Stickers, 68 Sheets Scented Stickers,17 Different Scents Smelly Stickers, Best Choice for Kids [amp] Teachers [amp] Parents as Reward Stickers, Christmas Gift, Party Favor, Goodie. Awesome
4614	1FJT-7RVN-DN	5	113.69	55725	AMAZON CAPITAL SERVICES, INC	B087N2WJGJ|MacSports 52" Extra Long Extender Wagon Cart Heavy Duty Collapsible Wagon Cart with All-Terrain Wheels - Portable
4614	1N9C-DL4F-WT	5	-7.59	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU|EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
8654	1DJC-X9VM-FQ	5	51.96	55725	AMAZON CAPITAL SERVICES, INC	B077K7DL52|Topenca Supplies 3/8 Inches x 50 Yards Double Face Solid Grosgrain Ribbon Roll, Green
1994	14MR-FH7D-M7	5	17.82	55725	AMAZON CAPITAL SERVICES, INC	B0052L7GCC|Officemate Hanging File Frame, Letter Size, Adjustable 14 to 18-Inches, 2 Count (Pack of 1),Silver
1994	16PM-HX4N-HK	5	104.56	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, Back to School Supplies College, 8 Fl Oz Pump Bottle (Pack of 12)
1994	16CK-6MRW-PC	5	25.39	55725	AMAZON CAPITAL SERVICES, INC	B005CN3STK|Pacon PAC54841 4-Ply Railroad Board, Light Blue, 22" x 28", 25 Sheets

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1994	1X9W-6GGV-RR	5	129.20	55725	AMAZON CAPITAL SERVICES, INC	B000UVXVBY|McDavid 402 Knee Supp Open/Pat (Black, Large)
1994	1WC4-THPC-PT	5	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08RS8VDBC|Clingers Dry Erase Cling-rite Roll Basic, Removable, Recyclable Whiteboard, 1-50' ft roll, Sheet Size 20x30", Ideal for
1994	1X64-GMPW-LL	5	18.90	55725	AMAZON CAPITAL SERVICES, INC	B089LHX8Q6|KKBESTPACK Half Sheet Shipping Labels for Laser and Inkjet Printers 2 Per Page Self Adhesive Mailing Labels White 8.5 x 5.5 (200 Labels) (2LP)
1994	1QMV-R1J4-HC	5	33.90	55725	AMAZON CAPITAL SERVICES, INC	B0B74YZVSN|VELCRO Brand Heavy Duty Tape | 16 Foot Roll | Strong Sticky Back Adhesive Holds up to 10 lbs | Industrial Strength Fasteners for
1994	1TMF-M6RR-LF	5	13.79	55725	AMAZON CAPITAL SERVICES, INC	B001FM37FW|Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C
1994	19LJ-VT36-JW	5	6.70	55725	AMAZON CAPITAL SERVICES, INC	B07DPLLXS9|Five Star Spiral Notebook + Study App, 5 Subject, College Ruled Paper, Fights Ink Bleed, Water Resistant Cover, 8-1/2" x 11", 200 Sheets, Blue (73635)
1994	19JL-LMTW-3L	5	50.79	55725	AMAZON CAPITAL SERVICES, INC	B07DN2HXL5|Blue Summit Supplies 100 Two Pocket Folders with Prongs, Designed for Office and Classroom Use, Assorted 5 Colors, 100 Pack Colored 2 Pocket 3 Prong Folders
1994	1FLX-JWXN-3P	5	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07VNSXY31|EZlifego Double Sided Tape Heavy Duty, Extra Large Nano Double Sided Adhesive Tape, Clear Mounting Tape Picture Hanging Adhesive Strips,Removable Wall Tape Sticky Poster Tape Decor Carpet Tape(9.85FT)
1994	1DL7-JY39-1V	5	199.90	55725	AMAZON CAPITAL SERVICES, INC	B07H2BKBR5|Surface Go Charger,Power Supply Adapter 24W 15V 1.6A Compatible for Surface Go/Go 2/Go 3 Surface Pro 4 Core m3 Surface Pro
1994	1GJ7-TQXV-TH	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QKP6|Amazon Basics 12-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1HDV-GRG7-K7	5	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7BPBFK3|Pink Wireless Keyboard Mouse,COOFUN Cute Colorful 104 Keys Typewriter Retro Round Keycaps Keyboard for PC Laptop,Windows,Desktop, Home and Office Keyboards (Pink)
1994	1GGC-1CPN-KK	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XS38XH6|Care Touch Alcohol Wipes Individually Wrapped - Alcohol Prep Pads with 70% Isopropyl Alcohol, Great for Home, Medical [amp] First Aid Kits - Sterilized, Antiseptic 2-Ply Alcohol Swabs - 400 Count Pads
4614	17VQ-N34H-LW	6	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0BB3JGBH5|Quilted Northern Ultra Plush Toilet Paper, 6 Mega Rolls = 24 Regular Rolls

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19LJ-VT36-K9	6	24.91	55725	AMAZON CAPITAL SERVICES, INC	B07TQ61VCG|UOOU 4 Pack Quilting Ruler, Square Quilting Rulers Fabric Cutting Ruler Acrylic Quilters Rulers Clear Mark for Quilting and Sewing(4.5"X4.5", 6"X6", 9.5"X9.5", 12.5"X12.5")
4614	1G47-NYLK-7W	6	130.00	55725	AMAZON CAPITAL SERVICES, INC	B0B148KJTR|Industrial Pipe Clothing Rack,Moden Commercial Grade Pipe Clothes Racks,Wall Mounted Closet Storage Rack,Hanging Clothes Retail Display Rack,Heavy Duty Steampunk Garment Racks,Black(Three,Staggered)
4614	1LTM-LNPL-TQ	6	35.57	55725	AMAZON CAPITAL SERVICES, INC	B086PJ4BY1|X-ACTO TeacherPro Classroom Electric Pencil Sharpener, Blue
4614	1FJT-7RVN-DN	6	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08M49Q4YJ|Pinata Candy Bulk - Assorted Candy Party Mix, 7.5 LB - Party Candies Bulk - Goodie Bag Stuffers for Kids Birthday - Parade Candy - Bulk Individually Wrapped Candies
8654	1DJC-X9VM-FQ	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B078HLLR8F|White Board Sticker, Dry Eraser Paper for Wall, Upgrade PET-No Ghost, 1.45x11ft, Stain-Proof Peel and Stick Film Self Adhesive Wall Paper Roll for Classroom/Office/Kids Painting, 3 Dry Erase Markers
1994	16PM-HX4N-HK	6	43.20	55725	AMAZON CAPITAL SERVICES, INC	B098TY4BZ4|10 Pack Max magnetics Lockdown Magnetic Strips for Door Frames - High-Density Magnet Security Devices for School [amp]
1994	1WC4-THPC-PT	6	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4VC1ZVQ|TWOHANDS Wet Erase Markers Ultra Fine Tip,0.7mm,Low Odor,Extra Fine Point,Black,Whiteboard Markers for School,Office,Home,or Planning Dry Erase Board,20710
1994	1X9W-6GGV-RR	6	148.00	55725	AMAZON CAPITAL SERVICES, INC	B000UVZJA0|McDavid Open Patella Knee Brace, Compression Knee Sleeve for Minor Arthritis, Bursitis, Tendonitis [amp] Patellar Tendon Support, Knee Stabilizer for Men [amp] Women, Sold as Single Unit (1), X-Large
1994	1X64-GMPW-LL	6	229.99	55725	AMAZON CAPITAL SERVICES, INC	B08L3T7LMS|TOPDesign 192-Pack Economical Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bag, Suitable for DIY, Advertising, Promotion, Gift, Activity
1994	1QMV-R1J4-HC	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHVR7QFV|Fidget Toys Slug ,Sensory Slug Toy Fidget Pack for Adults and Kids ,6Pcs Autism Sensory Toys,Toddler Toys,Office
1994	1TMF-M6RR-LF	6	37.99	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1VQF-V7X4-CG	6	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC55PSRL|TOOLITIN 3 Step Ladder, Portable Folding Step Stool with Wide Anti-Slip Pedal, 500lbs Sturdy Steel Ladder, Convenient Handgrip, Lightweight for Household, Kitchen, Office
1994	19LJ-VT36-JW	6	46.08	55725	AMAZON CAPITAL SERVICES, INC	B07GDY3KYY|Officemate Universal Hanging File Frame, Letter and Legal Size, Rails 24 to 27, Steel, 1 Set (91966), Assorted Colors
1994	19JL-LMTW-3L	6	49.49	55725	AMAZON CAPITAL SERVICES, INC	B07WWYV3XN|Shuttle Art Colored Pencils Bulk, 408 Pack Coloring Pencil Set Plus 20 Sharpeners, 12 Assorted Colors, Classroom Pack School Supplies
1994	1DL7-JY39-1V	6	89.90	55725	AMAZON CAPITAL SERVICES, INC	B07PZDWRQX|Better Blue Poly Tarp - Multipurpose Protective Cover, Drop Cloth - Durable, Waterproof, Weather Proof - 5 Mil Thick Polyethylene - by Xpose Safety (5 Feet x
1994	1CHW-97XP-HK	6	11.81	55725	AMAZON CAPITAL SERVICES, INC	B007OCF0C0|Tru-Ray Construction Paper, 10 Vibrant Colors, 9" x 12", 50 Sheets
1994	1GGC-1CPN-KK	6	29.94	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1994	1GJ7-TQXV-TH	6	23.12	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1GJY-4PKM-K9	6	6.29	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 30 Count
4614	19LJ-VT36-K9	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09DY9B8D7|Streamlet Led Floor Lamp, RGBIC Color Changing Modern Corner Lamp with Music Sync for Living Room Bedroom, 41'' Standing Lamp Mood Lighting Night Light with APP Control
4614	17VQ-N34H-LW	7	25.86	55725	AMAZON CAPITAL SERVICES, INC	B0C2NGW6XF|Pure Honey Packets Bundle - INCLUDES Pure Honey Single Serve KRAFT Packets 25 count - Despensa Colombiana Bundle - Great
4614	19JM-RPVP-VY	7	14.98	55725	AMAZON CAPITAL SERVICES, INC	B093X1NGFV|Igloo 1/2 GAL LAG PRO Charcoal
4614	1LTM-LNPL-TQ	7	24.36	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833|Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors
4614	1PV1-7DDY-HW	7	29.96	55725	AMAZON CAPITAL SERVICES, INC	B093X1NGFV|Igloo 1/2 GAL LAG PRO Charcoal
8654	1DJC-X9VM-FQ	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B079VWJW6D|StrongGrip Cricut Cutting Mat 12in x 12in, Craft Mat for Cricut Maker [amp] Explore, Use with Heavyweight Materials - Specialty Cardstock, Matboard [amp] More, Reusable, Clear Protective Film (3 Count)

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1994	16PM-HX4N-HK	7	16.92	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet,
1994	1X9W-6GGV-RR	7	106.56	55725	AMAZON CAPITAL SERVICES, INC	B000UVZJOQ|McDavid Knee Brace Support with Side Stays [amp] Compression. Knee Sleeve Cross Straps for Knee Stability, Patellar Tendon Support, Tendonitis, Arthritis Pain Relief, Recovery.
1994	1X64-GMPW-LL	7	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08RS8VDBC|Clingers Dry Erase Cling-rite Roll Basic, Removable, Recyclable Whiteboard, 1-50' ft roll, Sheet Size 20x30", Ideal for School, Home, Office and Art Projects, 20 Basic Sheets with a Dry Erase Marker
1994	1QMV-R1J4-HC	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C35TN9QG|30 Pcs Retractable ID Badge Holders with Carabiner Reel Clip, Retractable Lanyards for Keys, Retractable Card Holder Badge
1994	1TMF-M6RR-LF	7	10.52	55725	AMAZON CAPITAL SERVICES, INC	B0051XSI4G|Deco Cubes DC-C10 Clear 10-Ounce Jar
4614	1X64-GMPW-FT	7	344.54	55725	AMAZON CAPITAL SERVICES, INC	B093X1NGFV|Igloo 1/2 GAL LAG PRO Charcoal
1994	1LYM-XXXV-LT	7	53.50	55725	AMAZON CAPITAL SERVICES, INC	B07SKJBMFV|Tarifold Desktop Reference and Display System 10 Double-Sided Polypropylene Pockets Black-Framed Letter-Size (EZD771)
1994	1PFN-JY3P-JL	7	-53.50	55725	AMAZON CAPITAL SERVICES, INC	B07SKJBMFV|Tarifold Desktop Reference and Display System 10 Double-Sided Polypropylene Pockets Black-Framed Letter-Size (EZD771)
1994	19LJ-VT36-JW	7	50.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDK125NR|Classroom Desk Dividers for Students Test Privacy Folders for Better Focus Overall Size 13" x 20" x 17" Study Cardboard for School Testing (Brown, 30 Pcs)
1994	19JL-LMTW-3L	7	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07YYMYWQQ|Magnetic Dry Erase Graph X-Y Coordinate Grid Whiteboard Sheet with Improved CleanWipe Surface by AgilePacks 19" x 19" for Classrooms, Math, Graphing Plus Magnetic Cleaning Cloth
1994	1CHW-97XP-HK	7	24.64	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1GJ7-TQXV-TH	7	16.18	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
1994	1GGC-1CPN-KK	7	29.94	55725	AMAZON CAPITAL SERVICES, INC	B08Y97YZ4K|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, X-Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1994	1GJY-4PKM-K9	7	36.63	55725	AMAZON CAPITAL SERVICES, INC	B00KW95ND8|Daydream Education Psychological Approaches Posters - Set of 5 - Gloss Paper - LARGE FORMAT 33" x 23.5" - Psychology Classroom Decoration - Bulletin Banner Charts

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4614	19LJ-VT36-K9	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6F5XN93|15.7 Inch x 54.7 Yard Iron-On Fusible Interfacing for Sewing-Non-Woven Lightweight Apparel Interfacing- Fusible Fleece Interfacing for Crafts, Bags, Home Decoration
4614	1FJT-7RVN-DN	8	25.47	55725	AMAZON CAPITAL SERVICES, INC	B0B49F6DSM|Aodaer 100 Pieces White Cellophane Bags Plastic Candy Gift Bags Cellophane Treat Bags with Twist Ties Stripes Polka Dot Printed Pattern Goodie Bags for Birthday Weddings Party Favors
4614	1LTM-LNPL-TQ	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKK8YGF1|18 Pack Incentive Chart for Classroom Reward Chart for Kids Multi Color Laminated Dry Erase Chart with 1760 Star Stickers Behavior Chart for Learning Classroom School Attendance
4614	1QMV-R1J4-HC	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3H19FCS|Happy Grandparents Day Banner, NO-DIY Grandparents Day Decorations Banner,Grandma and Grandpa Party Supplies Grandparents Day
8654	1DJC-X9VM-FQ	8	35.07	55725	AMAZON CAPITAL SERVICES, INC	B07CRYBJZ4|Cricut Heavy Chipboard - 11x11 - 5 Sheets - Brown
1994	16PM-HX4N-HK	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHNVNX2J|3 Rolls Motivational Stickers for Kids, 1500 Pcs Teacher Reward Stickers School Supplies Roll Sticker Potty Training Stickers for School Classroom Home, 24 Designs (Each Measures 1" in Diameter)
1994	1X9W-6GGV-RR	8	159.96	55725	AMAZON CAPITAL SERVICES, INC	B000UW1K7K|McDavid Knee Brace Support with Side Stays [amp] Compression. Knee Sleeve Cross Straps for Knee Stability, Patellar Tendon Support, Tendonitis, Arthritis Pain Relief, Recovery.
1994	1TMF-M6RR-LF	8	45.28	55725	AMAZON CAPITAL SERVICES, INC	B006ARJVZM|ScotchBlue Original Multi-Surface Painter's Tape, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use, 0.94 Inches x 60 Yards, 6 Rolls
1994	19JL-LMTW-3L	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08BWXD8PX|Hutou 24 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen 6 Colors Retractable Ballpoint Pens Kids Party Favors Pen(24 Pack)
1994	1DL7-JY39-1V	8	18.75	55725	AMAZON CAPITAL SERVICES, INC	B08VFC2WRD|Snapins Acrylic 1.75" x 2.75" Clear Photo Keychains - Pack of 25
1994	1CHW-97XP-HK	8	9.84	55725	AMAZON CAPITAL SERVICES, INC	B00HAPUC88|Cisco Handset Black Curly Cord 12 Ft Uncoiled / 2 Ft Coiled
1994	1GGC-1CPN-KK	8	29.94	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More

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1994	1GJY-4PKM-K9	8	7.45	55725	AMAZON CAPITAL SERVICES, INC	B00V3RI6Y6|BIC Round Stic Grip Xtra Comfort Blue Ballpoint Pens, Medium Point (1.2mm), 36-Count Pack, Excellent Writing Pens With Soft Grip for Superb Comfort and Control
1994	1GJ7-TQXV-TH	8	39.20	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
4614	1FJT-7RVN-DN	9	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNJSMMHX|Giant Candy Mix - Parade Candy - 8 LB Bulk Assortment - Pinata Candies - Individually Wrapped Goodie Bag Filler Candy - Huge Variety Candy Bag - For Office, Birthdays, Fiesta, Carnival
8654	1DJC-X9VM-FQ	9	17.51	55725	AMAZON CAPITAL SERVICES, INC	B07CY78RVR|Ring Pop Bulk Candy Lollipop Variety Party Pack 50 Count Lollipops w/ Assorted Flavors - Fun Candy For Birthdays
1994	14MR-FH7D-M7	9	6.19	55725	AMAZON CAPITAL SERVICES, INC	B00V3RI786|BIC Round Stic Grip Xtra Comfort Black Ballpoint Pens, Medium Point (1.2mm), 36-Count Pack, Perfect Writing Pens With Soft Grip for Superb Comfort and Control
1994	1X9W-6GGV-RR	9	119.94	55725	AMAZON CAPITAL SERVICES, INC	B0777L45S9|G4Free Sling Bags Men and Women Shoulder Backpack Small Cross Body Chest Sling Backpack Purple
1994	1TMF-M6RR-LF	9	41.26	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1994	19JL-LMTW-3L	9	15.90	55725	AMAZON CAPITAL SERVICES, INC	B08HVWHK3J|Sanford Black Sharpie S-Gel MED PT 12CT
1994	1CHW-97XP-HK	9	49.46	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE0VP|Amazon Basics File Folders - Letter Size (100 Pack) Assorted Colors
1994	1DL7-JY39-1V	9	25.32	55725	AMAZON CAPITAL SERVICES, INC	B09HYNCC2K|Big Door Stopper 2 Packs Heavy Duty Wedge Rubber Door Stop Works on All Floor Surfaces Height up to 1.9 Inches
1994	1GGC-1CPN-KK	9	29.94	55725	AMAZON CAPITAL SERVICES, INC	B08Y99RXGF|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Glove, Small 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1994	1GJ7-TQXV-TH	9	11.16	55725	AMAZON CAPITAL SERVICES, INC	B017HA42BI|Avery Mini Ultra Tabs, 1" x 1.5", 2-Side Writable, Assorted Primary Colors, 80 Repositionable Tabs (74763)
8654	1DJC-X9VM-FQ	10	92.99	55725	AMAZON CAPITAL SERVICES, INC	B07FPVZMK8|Anderson's Blue Metallic Crown and Gold Sasha Tiara Royalty Set, King and Queen Set For Prom, Homecoming, School Dance, Costume, Party, Pageant, Event

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1994	1X9W-6GGV-RR	10	74.85	55725	AMAZON CAPITAL SERVICES, INC	B086W6822B|Fitdom Black Small Tactical Messenger Bag For Men. Multiple Ways to Carry as Sling, Shoulder, Crossbody, Waist, Pouch Side Pack. Made with Heavy Duty Fabric. Pack This EDC Tactical Bag (BLACK)
1994	1TMF-M6RR-LF	10	18.03	55725	AMAZON CAPITAL SERVICES, INC	B00AIVECIC|Neenah Paper Astrobrights Color Paper, 8.5 x 11, 24 lb/89 gsm, Outrageous Orchid, 500 Sheets (21946)
1994	19JL-LMTW-3L	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09KVJGNLH|TOPSHI Avengers Superhero Sticker for Laptop (104 Pieces), Graffiti Waterproof Sticker for Water Bottle Skateboard Bike Luggage,Superhero Decal Party Gift.
1994	1DL7-JY39-1V	10	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0BWXSV75J|Toplusesse Copy Stamp Self Inking Rubber Office Personalized Stamp Self Inking Copy Message Stamp Office Supplies- Red Ink
1994	1CHW-97XP-HK	10	10.83	55725	AMAZON CAPITAL SERVICES, INC	B07B7M5RBW|20 Acrylic Yarn Skeins - 438 Yards Multicolored Yarn in Total Great Crochet and Knitting Starter Kit for Colorful Craft Assorted Colors
1994	1GJ7-TQXV-TH	10	7.19	55725	AMAZON CAPITAL SERVICES, INC	B017HA45TC|Avery Mini Ultra Tabs, 1" x 1.5", 2-Side Writable, Pastel Purple/Blue/Pink, 40 Repositionable Tabs (74761)
1994	1GGC-1CPN-KK	10	35.24	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets per Roll, 12 Rolls (2 Packs of 6), White
1994	1GJY-4PKM-K9	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B013RQPB5C|Crayola Ultra Clean Washable Markers For School, Back To School Gifts For Kids, 40 Classic Colors
8654	1DJC-X9VM-FQ	11	18.97	55725	AMAZON CAPITAL SERVICES, INC	B07G9PVRSB|Full Size Hot Glue Gun for Construction, DIY [amp] Crafts, Chandler Tool 60W High Temp Large Glue Gun with Stand-Up base [amp] 12 Glue Sticks, Perfect for Home Repair, Arts [amp] Crafts, Pink
1994	1X9W-6GGV-RR	11	71.40	55725	AMAZON CAPITAL SERVICES, INC	B096YDJBH7|Therapist's Choice Universal Arm Sling, Blue
1994	1TMF-M6RR-LF	11	11.21	55725	AMAZON CAPITAL SERVICES, INC	B00KKXBTRU|Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream | 500 Sheets, Letter (8.5x11)
1994	19JL-LMTW-3L	11	21.95	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF|Fidget Toys Set, 70 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD

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1994	1CHW-97XP-HK	11	45.30	55725	AMAZON CAPITAL SERVICES, INC	B07DQTTN3J|ArtCreativity Domino Game Set - Pack of 12 - Each Domino Set Includes 28 Pieces Per Neon Pink, Yellow, Green and Orange Bags - Great School, Carnival Prizes - Awesome Party Favor - Fun Game for Kids
1994	1GJ7-TQXV-TH	11	102.32	55725	AMAZON CAPITAL SERVICES, INC	B01FHMPV1S|Power Strip Tower Surge Protector, JACKYLED 1625W 13A Outlet Surge Electric Tower, 12 Outlets 6 USB Ports Retractable Cord Charging Station with 16AWG 6.5ft Heavy Duty Extension Cord for Home Office
1994	1GJY-4PKM-K9	11	11.60	55725	AMAZON CAPITAL SERVICES, INC	B0723C869S|BIC Xtra-Precision Mechanical Pencil, Metallic Barrel, Fine Point (0.5mm), 48-Count
8654	1DJC-X9VM-FQ	12	47.96	55725	AMAZON CAPITAL SERVICES, INC	B07VYXZ758|NICAPA 45mm Rotary Cutter for Fabric with Safety Lock Ergonomic Classic Comfort Loop Rotary Cutter for Crafting Sewing Quilting (Extra 5pcs 45mm Replacement Blades Included)
1994	1TMF-M6RR-M9	12	53.52	55725	AMAZON CAPITAL SERVICES, INC	B00KMDL8U6|Energizer AA Max Alkaline E91 Batteries Made in USA - Expiration 12/2024 or Later - 100 Count
1994	19JL-LMTW-3L	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3RPQPN7|JoyCat 100 16mm 6 Sided Dice Set Standard Game Dice Kids for Board Games Dice Games Math Dice for Classroom with Storage Bucket Translucent 10 Colors
1994	1CHW-97XP-HK	12	9.75	55725	AMAZON CAPITAL SERVICES, INC	B07F9LLC12|OUPENG Pebbles Polished Gravel, Natural Polished Mixed Color Stones, Small Decorative River Rock Stones 2 Pounds (32-Oz)
1994	1GJY-4PKM-K9	12	7.85	55725	AMAZON CAPITAL SERVICES, INC	B0728JN14Z|Flags Importer STI-3PRONG 3-Prong Bracket for Stick Flags, Silver
1994	1GJ7-TQXV-TH	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01KQ03VUE|Door Stoppers - Pack of 6 Rubber Door Wedge for Carpet, Hardwood, Concrete and Tile - Home Improvement Accessories - Gray
8654	1DJC-X9VM-FQ	13	23.37	55725	AMAZON CAPITAL SERVICES, INC	B07YNNJ2TB|Acrylic Sign Holder 8.5x11 Inch 6 Pack Vertical T Shape Double-Sided Desktop Display Holder. (Optional 8.5x11 8.5x5.5 5x7 Horizontal and Vertical)
1994	14MR-FH7D-M7	13	36.70	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ|Swingline Stapler, 2 Pack, Commercial Desktop Stapler, 20 Sheet Capacity, Durable Metal Stapler for Desk, Black (44401AZ)
1994	1TMF-M6RR-LF	13	6.66	55725	AMAZON CAPITAL SERVICES, INC	B00R1CSN5E|Bounty Paper Napkins, White, 200 Count (Packaging May Vary)
1994	19JL-LMTW-3L	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG29GN4X|100Pcs Cool Neon Light Stickers for Kids Teens Adults, Trendy Graffiti Waterproof Vinyl Neon Stickers Pack for Water Bottle, Guitar Skateboard, Luggage, Phone

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1994	1CHW-97XP-HK	13	19.62	55725	AMAZON CAPITAL SERVICES, INC	B07FT7R7JN|United States Map - USA Poster, US Educational Map - With 2 Letter State Abbreviation - for Ages Kids to Adults- Home/School/Office- Printed on 110Lb Card Stock - 11" x 17" Inches - Bulk Pack of 10
1994	1GJ7-TQXV-TH	13	19.23	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ|Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
8654	1DJC-X9VM-FQ	14	13.90	55725	AMAZON CAPITAL SERVICES, INC	B0915PCYBL|Jetmore 42 Pack Craft Knife Kit, 2 PCS Precision Cutter with Silicone Handle, 40 PCS #2 hobby knife Blades, exacto knife Set for DIY, Cutting, Carving
1994	1TMF-M6RR-LF	14	13.81	55725	AMAZON CAPITAL SERVICES, INC	B00S0C7QO8|Plugable Active DisplayPort to HDMI Adapter, Driverless Connect Any DisplayPort-Enabled PC or Tablet to an HDMI Monitor, TV or Projector for Ultra-HD Streaming (HDMI 2.0 up to 4K 3840x2160 @60Hz)
1994	19JL-LMTW-3L	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTKX51SD|100Pcs Kids Disney Stickers Pack Princess Stickers Cute Cartoon Characters Stickers Cartoon Movie Decal Childrens Decorative Sticker for Kids Teens Adults Waterproof Vinyl Princess Stickers for Water Bottle Laptop Luggage
1994	1CHW-97XP-HK	14	13.30	55725	AMAZON CAPITAL SERVICES, INC	B07NVPG6FS|Uvital Telephone Cord Detangler, Anti-Tangle Telephone Handset Cable 360 Degree Rotating Landline Swivel Cord Untangler
1994	1GJ7-TQXV-TH	14	17.94	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ|Swingline Stapler, 2 Pack, Commercial Desktop Stapler, 20 Sheet Capacity, Durable Metal Stapler for Desk, Black (44401AZ)
1994	1GJY-4PKM-K9	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07CNZ3F42|White Board Wallpaper, White Board Roll, Stick on White Boards for Wall, 1.44x11ft Peel and Stick Dry Erase Roll, Stain-Proof, Super Sticky Whiteboard Sticker Wall Decal for Wall/Table/Door,3 Markers
8654	1DJC-X9VM-FQ	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B097BY5H2T|2 Pieces Craft Cutting Tools Stainless Steel Craft Knives with 360-Degree Rotating Blade Precision Art Knife Cutter Art Cutting Tool Handheld Engraving Pen for Craft, Hobby, Scrapbooking, Stencil
1994	14MR-FH7D-M7	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1TMF-M6RR-LF	15	11.89	55725	AMAZON CAPITAL SERVICES, INC	B00XVW6UJO|NORWII N27 Wireless Presenter with Laser Pointer Presentation Clicker, 330FT Long Contol Range Hyperlink Volume PowerPoint Clicker Presentation Remote Slide Advancer for Laptop Computer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19JL-LMTW-3L	15	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0BZV235GQ|[Apple MFi Certified] iPhone Charger,Compatible for iPhone Charger,3Pack 3FT Fast Chargers Lightning Cable for iPhone 14/13/12/11/Xs/XR X/8/7/iPad iPod AirPods
1994	1CHW-97XP-HK	15	24.84	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD|Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1994	1GJ7-TQXV-TH	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B079ZSVZR7|NIMES Hanging Closet Underwear Sock Jewelry Storage Over The Door Classroom Cell Phone Calculator Organizer 12 Clear Pockets (Blue)
8654	1DJC-X9VM-FQ	16	31.49	55725	AMAZON CAPITAL SERVICES, INC	B09JFSXJ4K|IRIS USA Plastic 3-Drawer Desktop Organizer for Office, Files, [amp] Supplies, Medium, Black, 2 Pack
1994	1TMF-M6RR-LF	16	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1CHW-97XP-HK	16	7.88	55725	AMAZON CAPITAL SERVICES, INC	B0817XCY8Y|FINDMAG 140 Pcs Round Magnets with Adhesive Backing, Flexible Self Adhesive Magnets for Crafts, Small Sticky Magnetic Dots for Hanging Light Objects, DIY, School, Office, Home
1994	1GJ7-TQXV-TH	16	16.63	55725	AMAZON CAPITAL SERVICES, INC	B07GJQYVK9|Bernhard Products Navy Blue Wall Clock 8" Silent Non-Ticking Quality Quartz Battery Operated Small Clock for Boys/Kitchen/Classroom/Office/Nursery Room Easy to Read
1994	1GJY-4PKM-K9	16	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07H1RYWHB|Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Green, 1.97 x 1.97 Inch)
8654	1DJC-X9VM-FQ	17	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09JG8QBX9|DIYMAG Magnetic Hooks for Refrigerator, Extra Strong Cruise Hook, Heavy Duty Earth Magnets with Hook for Hanging, Magnetic Hanger for Cabins, Grill (45P-Silver)
1994	1TMF-M6RR-LF	17	26.97	55725	AMAZON CAPITAL SERVICES, INC	B07965Y43M|Reynolds Wrappers Pre-Cut Aluminum Foil Sheets, 12x10.75 Inches, 500 Sheets
1994	1CHW-97XP-HK	17	5.87	55725	AMAZON CAPITAL SERVICES, INC	B0852TXHZG|(Pack of 50) Wooden Clothespins About 2-7/8" Long
1994	1GJY-4PKM-K9	17	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07VNSXY31|EZlifego Double Sided Tape Heavy Duty, Extra Large Nano Double Sided Adhesive Tape, Clear Mounting Tape Picture Hanging Adhesive Strips,Removable Wall Tape Sticky Poster Tape Decor Carpet Tape(9.85FT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GJ7-TQXV-TH	17	23.38	55725	AMAZON CAPITAL SERVICES, INC	B07HSQKLX8|BENFEI USB C to HDMI 6 Feet Cable [4K@60Hz, Aluminum Shell, Nylon Braided], USB Type-C to HDMI Cable [Thunderbolt 3]
8654	1DJC-X9VM-FQ	18	151.96	55725	AMAZON CAPITAL SERVICES, INC	B09NCVWHV4|addlon 100FT(2-Pack*50FT) LED Outdoor String Lights with 30 Edison Vintage Shatterproof Bulbs, Commercial Grade Patio Lights, IP65 Waterproof for Balcony, Backyard and Garden, Warm White
1994	14MR-FH7D-M7	18	12.85	55725	AMAZON CAPITAL SERVICES, INC	B07X7QPRRT|ONEDONE Punch Cards (Pack of 200) Reward Punch Cards for Classroom Behavior Incentive Awards for Kids Students Teachers Home Classroom School Business Loyalty Gift Card - 3.5" x 2"
1994	1TMF-M6RR-LF	18	16.17	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black
1994	1CHW-97XP-HK	18	6.40	55725	AMAZON CAPITAL SERVICES, INC	B085L6D7R4|300 Pieces 1 Inch Assorted Pom Poms, Craft Pom Pom Balls, Colorful Pompoms for DIY Creative Crafts Decorations, Kids Craft Project
1994	1GJ7-TQXV-TH	18	15.67	55725	AMAZON CAPITAL SERVICES, INC	B07PW9NRYS|4 Pack Magnetic Cleaning Cloth Dry Erasers For White Boards - Extra Strong Magnet - Compatible with all Whiteboards - Ideal For Classroom, Home and Office Use - Reusable and Washable - 10'' X 10''
8654	1DJC-X9VM-FQ	19	23.74	55725	AMAZON CAPITAL SERVICES, INC	B09XB3SRF1|HTVRONT Permanent Vinyl Roll, 12" x 3FT Multi-Color Permanent Vinyl for Cricut, Silhouette - Easy to Weed [amp] Transfer, 18 Rolls Adhesive Vinyl Roll for Indoor [amp] Outdoor Decal
1994	1TMF-M6RR-LF	19	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07MJQH185|Jovitec 120 Sets Hanging Folder Tabs and Inserts Clear Plastic for Quick Identification of Hanging Files, Easy to Read, Hanging File Inserts (2 Inch, White Angle)
1994	1CHW-97XP-HK	19	45.23	55725	AMAZON CAPITAL SERVICES, INC	B086Q8L6TL|Amazon Basics Ruled Color Index Cards, 300 Count/Cards, Assorted, 5" x 8"
1994	1GJY-4PKM-K9	19	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZMP5DKT|Pgzsy 2 Pack Battery Tester, Universal Battery Checker for AA / AAA / C / D / 9V / 1.5V Button Cell Batteries
1994	1GJ7-TQXV-TH	19	50.86	55725	AMAZON CAPITAL SERVICES, INC	B07TGKTMLZ|Lichamp 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
8654	1DJC-X9VM-FQ	20	15.50	55725	AMAZON CAPITAL SERVICES, INC	B09ZF8TR77|RoomMates RMK5142GM Netflix Stranger Things Demogorgon Peel and Stick Giant Wall Decal
1994	1TMF-M6RR-LF	20	32.38	55725	AMAZON CAPITAL SERVICES, INC	B07QX99XFL|Insect Lore Cup of Caterpillars - Butterfly Kit Refill - Life Science [amp] STEM Education

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CHW-97XP-HK	20	27.57	55725	AMAZON CAPITAL SERVICES, INC	B08BHYQ7RY|Safiyya 118"x17.7" White Wallpaper White Contact Paper Waterpoof Peel and Stick Wallpaper Self-Adhesive Wallpaper Decorative Contact Paper Vinyl Roll for Wall Kitchen Furniture Countertop Shelf
1994	1GJY-4PKM-K9	20	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08G9T3HTV|Soluna Solar Eclipse Glasses - CE and ISO Certified Safe Shades for Direct Sun Viewing - Made in the USA (5 Pack)
1994	1GJ7-TQXV-TH	20	16.57	55725	AMAZON CAPITAL SERVICES, INC	B07THH6JJV|Beebel Navy Blue Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack (Navy Blue)
8654	1DJC-X9VM-FQ	21	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0BH9838PD|Assorted Bulk Candy Mix -Skittles, Air Heads, Swedish Fish, Sour Patch Kids, Haribo, Starburst, Jolly Rancher - Individually
1994	1W3H-FPL3-DX	21	25.96	55725	AMAZON CAPITAL SERVICES, INC	B09HWZFTT3|LINNSZ 3 in 1 Air Pressure Gauge Thermometer Hygrometer Barometer 72Mm for Wall Mount Embedded Weather Forecast Station,Hygrometer,Gold
1994	1TMF-M6RR-LF	21	27.46	55725	AMAZON CAPITAL SERVICES, INC	B07W2VM8M9|Permanent Marker Fine Point, Black with Sharpie Quick Drying/Waterproof - 36 Count (1 Pack)
1994	1CHW-97XP-HK	21	17.73	55725	AMAZON CAPITAL SERVICES, INC	B08FPLMCBK|Regal Games - 6-Sided Urea Game Dice Set - Standard 16mm Size - 100 Count - White - Perfect for Group Events, Bulk Buying
1994	1GJY-4PKM-K9	21	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08JLJN1YZ|loukin 4pcs Magnetic Whiteboard Cleaning Cloth, Dry Erase Cleaning Cloth for Classroom, Home and Office Use, Reusable and Washable, Gray, 12" x 12", Free 3.4oz Whiteboard Cleaner Included
1994	1GJ7-TQXV-TH	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07XCXKS8F|MYARTOOL Metallic Marker Pens, Gold Metallic Permanent Markers for Artist Illustration, Crafts, Gift Card Making, Scrapbooking, Fabric, DIY Photo Album, Value Set of 8
8654	1DJC-X9VM-FQ	22	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV21Z67G|OSteed Desktop Drawers, Plastic Desk Organizer, Stackable Storage Box for Desk Accessories, Letter-Size Paper (1 Large Drawer, Red)
1994	14MR-FH7D-M7	22	43.96	55725	AMAZON CAPITAL SERVICES, INC	B08P5LRY37|Power Strip, ALESTOR Surge Protector with 12 Outlets and 4 USB Ports, 6 Feet Extension Cord (1875W/15A), 2700 Joules, ETL Listed, Black
1994	1TMF-M6RR-LF	22	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YCZGXMN|12 Pack Size 22 Cork Stoppers for Glass Bottles, Tapered Plugs for Arts and Crafts, DIY (1.7x1.46x1.49 in)

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1994	1CHW-97XP-HK	22	5.91	55725	AMAZON CAPITAL SERVICES, INC	B08M3GHMWN|FINDMAG Refrigerator Mini Magnets, 100 Pack, 5x2mm , Small Little Neodymium Fridge Tiny Magnets for DIY, Whiteboard, Micro Magnets for Office, Crafts
1994	1GJ7-TQXV-TH	22	37.44	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J|SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count
8654	1DJC-X9VM-FQ	23	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BV22CKDH|OSteed Desktop Drawers, Plastic Desk Organizer, Stackable Storage Box for Desk Accessories, Letter-Size Paper (1 Large Drawer, Blue)
1994	14MR-FH7D-M7	23	16.59	55725	AMAZON CAPITAL SERVICES, INC	B092J8LPWR|Surge Protector Power Strip - Extension Cord with 8 Widely Outlets 4 USB Ports, 3 Side Multi Plug Outlet Extender, Flat Plug, 5Ft, Wall Mount, Desk USB Charging Station for Home Office Dorm Room ETL
1994	1TMF-M6RR-LF	23	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFDB4N|Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
1994	1CHW-97XP-HK	23	23.65	55725	AMAZON CAPITAL SERVICES, INC	B08MZ77RSK|FreshCut Crafts | Bulletin Board Letters [amp] Numbers BRIGHT 1.5 in. Capital Alphabet Letters, Numbers, Punctuation, US Made Card Stock Punch Out Letters for Posters, Bulletin Boards, Classroom (728 pc)
1994	1GJ7-TQXV-TH	23	16.63	55725	AMAZON CAPITAL SERVICES, INC	B087JTLN4D|Bernhard Products Red Wall Clock 8" Retro Kitchen Silent Non-Ticking Quality Quartz Battery Operated Round Clock for Office Classroom Bedroom Bathroom Easy to Read
1994	14MR-FH7D-M7	24	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09C5FR4XN|Power Strip - 10 FT Long Flat Plug Extension Cord, 6 Outlets 3 USB Ports Outlet Extender with Overload Protection, Wall Mount, Desktop Charging Station for Home, Office and Dorm Essential
1994	1TMF-M6RR-LF	24	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1L9FX|Astrobrights Mega Collection Colored Paper, Neon Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91676)
1994	1CHW-97XP-HK	24	7.88	55725	AMAZON CAPITAL SERVICES, INC	B08YQKPP87|50PCS Colored Wooden Clothespins, 2.9inch 10 Color Clothes Pins for Clip Pictures Photos Decorative, Small Colorful Wood Decoration Closepins Clips,10 Color Each 5Pcs
1994	1GJ7-TQXV-TH	24	32.14	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM|Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14MR-FH7D-M7	25	16.15	55725	AMAZON CAPITAL SERVICES, INC	B09TRKJSCP|Amazon Aware Colored Pencils, Pre-Sharpened, 120 pack (24 colors, 5 each)
1994	1TMF-M6RR-LF	25	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M239QB|Astrobrights Mega Collection, Colored Paper, Neon Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91672)
1994	1CHW-97XP-HK	25	4.92	55725	AMAZON CAPITAL SERVICES, INC	B0931XXG2J|[100 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks,Craft, ICES, Ice Cream, Wax, Waxing, Tongue Depressor Wood Sticks
1994	1GJ7-TQXV-TH	25	27.38	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF|Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable (654-15SSCP), Multi-color
1994	1TMF-M6RR-LF	26	13.70	55725	AMAZON CAPITAL SERVICES, INC	B085SVKK1T|POSATE Clear Knives, Heavy-Duty Crystal (100 Knives)
1994	1CHW-97XP-HK	26	39.42	55725	AMAZON CAPITAL SERVICES, INC	B09C5FR4XN|Power Strip - 10 FT Long Flat Plug Extension Cord, 6 Outlets 3 USB Ports Outlet Extender with Overload Protection, Wall Mount, Desktop Charging Station for Home, Office and Dorm Essential
1994	1GJ7-TQXV-TH	26	57.76	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, White, 340 Count (4 Packs of 85) (Previously Solimo)
1994	1GJY-4PKM-K9	26	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTD3X5XV|Classroom Desk Dividers for Students Test Privacy Folders for Better Focus Overall Size 13" x 20" x 17" Study Cardboard for School Testing (Brown, 40 Pcs)
1994	1TMF-M6RR-LF	27	13.70	55725	AMAZON CAPITAL SERVICES, INC	B085SWM4D7|POSATE Heavyweight Plastic Spoons, Clear, 100 Count
1994	1CHW-97XP-HK	27	11.52	55725	AMAZON CAPITAL SERVICES, INC	B09D15PW2C|Sunny Days Entertainment 50 Piece Marbles - Colorful Glass Marble for Kids Games | 49 Players and 1 Shooter
1994	1GJ7-TQXV-TH	27	263.88	55725	AMAZON CAPITAL SERVICES, INC	B092HS4QFH|Power Strip Surge Protector 12 AC Outlets 4 USB Ports (1 USB C) Power Strip with USB 10 FT Extension Cord Power Strip Tower Overload Protection, Outlet Surge Protector Suitable for Home Office
1994	1GJY-4PKM-K9	27	13.95	55725	AMAZON CAPITAL SERVICES, INC	B0BV336SLW|Desk Pencil Pen Holder, 5 Slots 360Degree Rotating Pencil Pen Organizers for Desk, Desktop Storage Stationery Supplies Organizer, Cute Pencil Cup Pot for Office, School, Home, Art Supply, Dark Green
1994	1TMF-M6RR-LF	28	5.93	55725	AMAZON CAPITAL SERVICES, INC	B08TF4GW81|Comfy Package, Clear Disposable Plastic Drinking Straws - 7.75" High [250 Count]

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CHW-97XP-HK	28	5.91	55725	AMAZON CAPITAL SERVICES, INC	B09XH1TR2P|Praisebank Pipe Cleaners, Pipe Cleaners for Crafts (200pcs 20 Multi-Colored),12 inch Long Pipe Cleaners in 20 Colors.
1994	1GJY-4PKM-K9	28	11.49	55725	AMAZON CAPITAL SERVICES, INC	B0BWV1STPG|97 Decor Vintage WW2 Poster - WW2 Memorabilia, World War 2 Gifts for Men, Military Recruitment Posters, WWII Propaganda Wall Art Prints, Us Army Axis Pictures WW2 Artwork Decorations (8x10 UNFRAMED)
1994	1GJ7-TQXV-TH	28	7.28	55725	AMAZON CAPITAL SERVICES, INC	B09NW92T8Q|Sparkle Pick-A-Size Paper Towels, 6 Double Rolls = 12 Regular Rolls
1994	1TMF-M6RR-LF	29	5.93	55725	AMAZON CAPITAL SERVICES, INC	B0931QGLRN|Comfy Package, Bamboo Wooden Toothpicks - Wood Round Double-Points Teeth Tooth Picks [2000 Count]
1994	1CHW-97XP-HK	29	16.75	55725	AMAZON CAPITAL SERVICES, INC	B0BGYP2QXC|Dr. STEM Toys Play Money for Kids: Durable Boxed Set Provides 400 Pieces of Realistic Fake Money Bills [amp] Fake Coins for Pretend Play, Helps Kids Learn Financial Responsibility [amp] More
1994	1GJ7-TQXV-TH	29	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09WHS6M2D|100Pcs ID Badge Holder Vertical Name Tag Holder Clear Plastic Name Badge ID Card Holders with Waterproof Resealable Zip for Office, School, Conference
1994	1GJY-4PKM-K9	29	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1BZFRN1|HOOBRO Wooden Literature Organizer, 12-Compartment File Organizer, Mail Sorter, Removable Shelves, Student File Shelf, for Office, Study, Classroom, Library, Rustic Brown FG43WF01
1994	1TMF-M6RR-LF	30	22.79	55725	AMAZON CAPITAL SERVICES, INC	B094PSPJ87|BBLIFE 1.75mm Silk Metallic Gold Shiny PLA Filament, 1kg 2.2lbs 3D Printing Material, Widely Compatible for FDM 3D Printers, Easy to 3D Print
1994	1CHW-97XP-HK	30	11.82	55725	AMAZON CAPITAL SERVICES, INC	B0BV75GD2T|24PCS Animals Figures,Realistic Jungle Animal Figurines,Mini Farm Animal Figurines,Plastic Safari Animal Figures Set,Wild Zoo Animals Learning Educational Toys Cake Toppers Birthday Gift
1994	1GJ7-TQXV-TH	30	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9LC8JW1|65.6ft Hook and Loop Cable Straps with 60 Metal Buckles, Reusable Fastening Cable Ties, Nylon Cinch Strap Securing Cord Ties for Organizer Storage, Free Cut Length, Black
1994	1TMF-M6RR-LF	31	51.18	55725	AMAZON CAPITAL SERVICES, INC	B09HQDJGXQ|2 Inch 3 Ring Binders,Multicolor Customizable Round Ring Binder for School,Office,Home,Purple/Pink/Blue/Green,4 Pack

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1994	1CHW-97XP-HK	31	6.78	55725	AMAZON CAPITAL SERVICES, INC	B0BXJB2NTY|Soarer Colorful Craft Rooster Feathers - 300pcs 3-5inch Colored Feathers Bulk for Kindergarten DIY Crafts,Wedding Home Party Decorations,Dream Catcher Supplies(Rooster Colorful)
1994	1GJ7-TQXV-TH	31	16.82	55725	AMAZON CAPITAL SERVICES, INC	B0BPB18Y6R|Arkwright Cotton Dishcloths Kitchen Towels Bulk - (Pack of 12) Absorbent Terry Tea Towels, Dish Washing Cloths for Cooking, Drying Dishes, and Cleaning, 12 x 12 in, White
1994	1TMF-M6RR-LF	32	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09KZ2L2H5|Plastic Art Trays,10 Pack Activity Plastic Crafts Tray,Medium Size,Multicolor Kids Organizer Tray Serving Tray for DIY Projects,Beads,Painting,Jewelry
1994	1CHW-97XP-HK	32	29.55	55725	AMAZON CAPITAL SERVICES, INC	B0BYCY9PBQ|Koogel 180PCS Ruled Index Cards, Lined Index Cards 4 x 6 Inch Flash Cards Neon Color Note Cards Study Cards for School Learning Memory Office
1994	1GJ7-TQXV-TH	32	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0BW34ZR2G|Ruled Index Cards Pastel Colored Index Flash Cards Note Cards for Studying, Home and Office Flashcards, 3 X 5 Inch, 180-Count
1994	1TMF-M6RR-LF	33	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZZPYR2C|Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)
1994	1CHW-97XP-HK	33	5.91	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZZXS4V|LISUBAN 52PCS Soft Felt Sheets, 4x4 inch Felt Fabric Sheet, 40 Assorted Colors, 1mm Thickness Felt Squares- Ideal for DIY Crafts, Embroidery, Needle Felting, and Sewing Projects
1994	1TMF-M6RR-LF	34	19.40	55725	AMAZON CAPITAL SERVICES, INC	B0B1324FR1|Astrobrights Mega Collection, Colored Paper, Punchy Pastel Blue Bliss, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91730)
1994	1TMF-M6RR-LF	35	23.90	55725	AMAZON CAPITAL SERVICES, INC	B0BGR8KSNZ|FINDMAG 100 Pack Square Cube Neodymium Magnets, Strong Small Rare Earth Magnets for Fridge, Craft, DIY Project, School, Office, Garage
Total for check number 227528			16,417.20			
Check Number 227529						
6804	APP # 3 RETA	0	-23,716.70	64598	AMERICAN MECHANICAL SERVICES OF TX	23013242 APP 3 RTNG
6804	APP # 3	1	474,334.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC REPLACEMENTS - PACKAGE 3A
Total for check number 227529			450,617.30			
Check Number 227530						
7904	HOSP. BENEF	0	200.00	82844	ERIN M ANDINO	HOSPITAL 8/31-9/2/23
Total for check number 227530			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227531						
4614	TMS AUG 23	1	1,400.00	67210	JAMES RANDALL BAAS	$1400 AT COMPLETION OF SERVICES FOR OVATION MUSIC ARRANGING
1994	KMS AUG 23	1	600.00	67210	JAMES RANDALL BAAS	$200 PER HOUR WITH A MAX OF 3 HOURS/SONGS
Total for check number 227531			2,000.00			
Check Number 227532						
1994	23013967	6	441.39	61100	CITIBANK, N.A	HOLIDAY INN HOTEL & TAXES/FEES FOR LEE PARKER 7/9-7/12
1994	23013967	7	441.39	61100	CITIBANK, N.A	HOTEL & TAXES/FEES FOR ANN ARCAS-7/9-7/12
Total for check number 227532			882.78			
Check Number 227533						
1994	23015808	2	350.00	60535	COMMERCE BANK, NA	CONFERENCE REGISTRATION FEE: SKEW THE SCRIPT - SKEW Y CONFERENCE, SAN ANTONIO, TX JULY 25-27, 2023 ATTENDEE: VANESSA FIELDING
Total for check number 227533			350.00			
Check Number 227534						
1994	TCHS 9/2/23	1	450.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	ENTRY FEE
Total for check number 227534			450.00			
Check Number 227535						
6804	4765	1	340.00	00024756	DELTA-T COMMISSIONING INC	HVAC TESTING, ADJUSTING & BALANCING AT MAINTENANCE AND OPERATIONS BUILDING AFTER SUMMER 2022 MEP WORK - SEE PROPOSAL
Total for check number 227535			340.00			
Check Number 227536						
1994	SSC JUL 23	0	148.00	82818	VANESSA PAIGE FIELDING-HAFIZ	RMB SKEW SCRIPT CONF
Total for check number 227536			148.00			
Check Number 227537						
6804	23-030-0	1	3,553.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL NO.1663 SMITH SYSTEM SILHOUETTE TWO STUDENT DESK 20X54 - ASIAN NIGHT LAMINATE-BLACK EDGE-PLATINUM FRAME
6804	23-030-0	2	3,196.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL NO.11849 SMITH SYSTEM FLAVORS STACK CHAIRS-BLACK-PLATINUM FRAME
6804	23-030-0	3	720.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL NO. 26161 SMITH SYSTEM CASCADE SINGLE BULLET TEACHER DESK-ASIAN NIGHT LAMINIATE-BLACK EDGE-PLATINUM FRAME
6804	23-030-0	4	117.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL NO. 11855 SMITH SYSTEM FLAVORS MOBILE STACK CHAIR-BLACK-PLATINUM FRAME
6804	23-030-0	5	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
6804	23-030-0	6	825.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 227537			8,661.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227538						
1994	ADV KHS 23-2	1	450.00	48077	JAMES C SCHEE	WEIGHT CERTIFICATION FOR 90 ATHLETES @ $5.00
Total for check number 227538			450.00			
Check Number 227539						
6804	490	1	14,145.00	75829	MAX A. SALES	TCHS PARKING LOT LIGHT POLE REPLACEMENT - QUOTE # 412 63 POLE LIGHTS
Total for check number 227539			14,145.00			
Check Number 227540						
7854	945089	0	984.75	64573	NATIONAL BENEFIT SERVICES, LLC	AUG 2023
Total for check number 227540			984.75			
Check Number 227541						
6804	2195D-3	1	54,039.59	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KMS- INSTALL CABLING FOR INTERNET AS PART OF THE 2019 BOND PROJECT FOR KMS RENOVATIONS & ADDITIONS - 2195D E-RATE FY2022
6804	2226D-1	1	425.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KELLER HIGH SCHOOL INDOOR FACILITY - LABOR, MATERIALS AND EQUIPMENT FOR NOUVEAU EMERGING SOLUTIONS TO INSTALL ANCILLARY MOUNTING HARDWARE (AP INSTALL) NOUVEAU PROPOSAL NO. 2226D
6804	2116D-5	1	50,191.43	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KCAL 2116D - INTERNET CABLING EXPANSION AS PART OF THE RENOVATIONS
6804	2116D-4	1	19,084.50	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KCAL 2116D - INTERNET CABLING EXPANSION AS PART OF THE RENOVATIONS
6804	2389D-1	4	1,423.35	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KELLER HIGH INDOOR - CAT6 CABLING PHONE ADDS
6804	2099D-1	4	14,582.75	81091	NOUVEAU EMERGING SOLUTIONS, LLC	2099D - KELLER HIGH SCHOOL INDOOR FACILITY INTERNET CABLING INSTALL
Total for check number 227541			139,746.62			
Check Number 227542						
4614	S24-180	1	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	REGISTRATION
Total for check number 227542			150.00			
Check Number 227543						
1994	3102433908	1	277.20	69657	REDDY ICE CORPORATION	NOT TO EXCEED $1,000.00.
Total for check number 227543			277.20			
Check Number 227544						
1994	ADV TCHS 23-	1	425.00	82830	LESLIE R SALAZAR	WEIGHT CERTIFICATION FOR 85 ATHLETES @ $5.00 EACH
Total for check number 227544			425.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227545						
7704	400000152192	1	4,087.92	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024
Total for check number 227545			4,087.92			
Check Number 227546						
1994	255959	1	75.00	82688	SOUTHERN FLORAL COMPANY	QTY 10 SATIN 210 #3 AMBER 100YD
1994	255959	2	75.00	82688	SOUTHERN FLORAL COMPANY	QTY 10 SATIN #3 BK 100 YD
1994	255959	3	75.00	82688	SOUTHERN FLORAL COMPANY	QTY 10 SATIN 210 #3 NV 100YD
1994	255959	4	75.00	82688	SOUTHERN FLORAL COMPANY	QTY 10 SATIN 210 #3 PR 100YD
1994	255959	5	75.00	82688	SOUTHERN FLORAL COMPANY	QTY 10 SATIN 210 #3 WT 100YD
1994	255959	6	52.50	82688	SOUTHERN FLORAL COMPANY	QTY 7 SATIN 210 #3 GSL 100YD
1994	255959	7	109.50	82688	SOUTHERN FLORAL COMPANY	QTY 10 SATIN 210 #5 BG 100YD
1994	255959	8	323.75	82688	SOUTHERN FLORAL COMPANY	QTY 25 SATIN 210 #9 AMBER 100YD
1994	255959	9	323.75	82688	SOUTHERN FLORAL COMPANY	QTY 25 SATIN 210 #9 BK 100YD
1994	255959	10	323.75	82688	SOUTHERN FLORAL COMPANY	QTY 25 SATIN 210 #9 NV 100 YD
1994	255959	11	323.75	82688	SOUTHERN FLORAL COMPANY	QTY 25 SATIN 210 #9 PR 100YD
1994	255959	12	323.75	82688	SOUTHERN FLORAL COMPANY	QTY 25 SATIN 210 #9 BG 100YD
1994	255959	13	323.75	82688	SOUTHERN FLORAL COMPANY	QTY 25 SATIN 210 #9 WT 100YD
1994	255959	14	323.75	82688	SOUTHERN FLORAL COMPANY	QT 25 SATIN 210 #9 GSL 100YD
1994	255959	15	183.75	82688	SOUTHERN FLORAL COMPANY	QTY 15 SATIN 210 #40 AMBER 50YDS
1994	255959	16	49.00	82688	SOUTHERN FLORAL COMPANY	QTY 4 SATIN 210 #40 BK 50YD
1994	255959	17	49.00	82688	SOUTHERN FLORAL COMPANY	QTY 4 SATIN 210 #40 NV 50YD
1994	255959	18	49.00	82688	SOUTHERN FLORAL COMPANY	QTY 4 SATIN 210 #40 PR 50YD
1994	255959	19	49.00	82688	SOUTHERN FLORAL COMPANY	QTY 4 SATIN 210 #40 BY 50YD
1994	255959	20	98.00	82688	SOUTHERN FLORAL COMPANY	QTY 8 SATIN 210 #40 WT 50YD
1994	255959	21	49.00	82688	SOUTHERN FLORAL COMPANY	QTY 4 SATIN 210 #40 GSL 50YD
1994	255959	22	465.00	82688	SOUTHERN FLORAL COMPANY	QTY 10 BOUQ BUD VASE 9X2.75 24CS
1994	255959	23	2.25	82688	SOUTHERN FLORAL COMPANY	QTY 1 RIB 3/16" CURLING GD 500YD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	255959	24	2.25	82688	SOUTHERN FLORAL COMPANY	QTY 1 RIB 3/16" CURLING PR 500 YD
1994	255959	25	2.25	82688	SOUTHERN FLORAL COMPANY	QTY 1 RIB 3/16" CURLING BK 500YD
1994	255959	26	2.25	82688	SOUTHERN FLORAL COMPANY	QTY 1 RIB 3/16" CURLING WT 500YD
1994	255959	27	101.70	82688	SOUTHERN FLORAL COMPANY	QTY 6 MUMBACK 6" 100 PK
1994	255959	28	420.00	82688	SOUTHERN FLORAL COMPANY	QTY 240 #72 ACI LG REG MUM 5.5X15
1994	255959	29	108.14	82688	SOUTHERN FLORAL COMPANY	MFG $108.14
Total for check number 227546			4,433.84			
Check Number 227547						
1994	1633	1	1,710.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 227547			1,710.00			
Check Number 227548						
1994	20192714	1	1,573.01	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 227548			1,573.01			
Check Number 227549						
1994	80291	1	45.74	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2023) FOR PHILLIP DAURIO INVOICE # 80291
1994	80291	1	224.26	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2023) FOR PHILLIP DAURIO INVOICE # 80291
1994	92664	2	45.74	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2023) FOR JEFFREY DAVIS INVOICE # 92664
1994	92664	2	224.26	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2023) FOR JEFFREY DAVIS INVOICE # 92664
1994	98578	3	224.26	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2023) FOR MORGAN PECCARELLI INVOICE # 98578
1994	98578	3	45.74	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2023) FOR MORGAN PECCARELLI INVOICE # 98578
1994	96249	4	224.26	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2023) FOR JONI SHADMAN INVOICE # 96249
1994	96249	4	45.74	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2023) FOR JONI SHADMAN INVOICE # 96249
Total for check number 227549			1,080.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227550						
1994	A JONES 23-2	1	25.20	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	LICENSE RENEWAL FEE FOR MASTER PLUMBER, ANDY C. JONES, LICENSE #41087, EXPIRES 10-31-23
1994	A JONES 23-2	1	49.80	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	LICENSE RENEWAL FEE FOR MASTER PLUMBER, ANDY C. JONES, LICENSE #41087, EXPIRES 10-31-23
Total for check number 227550			75.00			
Check Number 227551						
1994	113229S-IN	1	525.80	49763	TECHNOLOGY FOR EDUCATION LLC	PART#: WV-S4156 5MP SENSOR INDOOR 360 DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 0.84MM FISHEYE
1994	S110714-IN	1	525.80	49763	TECHNOLOGY FOR EDUCATION LLC	PART# WVS4156 5MP SENSOR INDOOR 360 DOME CAMERA WITH A 1 I ENGINE, H.265/H.264/MJPEG, 0.84MM FISHEYE LENS
1994	S110713-IN	1	525.80	49763	TECHNOLOGY FOR EDUCATION LLC	PART# WVS4156 5MP SENSOR INDOOR 360 DOME CAMERA WITH A 1 I ENGINE, H.265/H.264/MJPEG, 0.84MM FISHEYE LENS
1994	S110712-IN	1	525.80	49763	TECHNOLOGY FOR EDUCATION LLC	PART# WVS4156 5MP SENSOR INDOOR 360 DOME CAMERA WITH A 1 I ENGINE, H.265/H.264/MJPEG, 0.84MM FISHEYE LENS
1994	113229S-IN	2	137.79	49763	TECHNOLOGY FOR EDUCATION LLC	PART#: 01561-001 AXIS T8355 DIGITAL MICROPHONE, 3.5MM
1994	S110714-IN	2	128.31	49763	TECHNOLOGY FOR EDUCATION LLC	PART# 01561001 AXIS T8355 DIGITAL 1 MICROPHONE, 3.5MM
1994	S110713-IN	2	128.31	49763	TECHNOLOGY FOR EDUCATION LLC	PART# 01561001 AXIS T8355 DIGITAL 1 MICROPHONE, 3.5MM
1994	S110712-IN	2	128.31	49763	TECHNOLOGY FOR EDUCATION LLC	PART# 01561001 AXIS T8355 DIGITAL 1 MICROPHONE, 3.5MM
1994	113229S-IN	3	380.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART#: TFE-CAT6 CATEGROY 6 NETWORK DROP
1994	S110714-IN	3	380.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART# TFECAT6 CATEGORY 6 NETWORK DROP
1994	S110712-IN	3	380.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART# TFE-CAT6 CATEGORY 6 NETWORK DROP
1994	S110713-IN	3	380.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART# TFECAT6 CATEGORY 6 NETWORK DROP
1994	113229S-IN	4	52.18	49763	TECHNOLOGY FOR EDUCATION LLC	PART#: TFE-MISC MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
1994	S110714-IN	4	51.71	49763	TECHNOLOGY FOR EDUCATION LLC	PART# TFEMISC MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
1994	S110713-IN	4	674.18	49763	TECHNOLOGY FOR EDUCATION LLC	PART# TFEPHY INSTALLATION & CONFIGURATION
1994	S110712-IN	4	51.71	49763	TECHNOLOGY FOR EDUCATION LLC	PART# TFE-MISC MISCELLANEOUS CABLES, CONNECTORS AND INS 1 TALLATION HARDWARE
1994	113229S-IN	5	558.51	49763	TECHNOLOGY FOR EDUCATION LLC	PART#: TFE-PHY INSTALLATION & CONFIGURATION
1994	S110714-IN	5	674.18	49763	TECHNOLOGY FOR EDUCATION LLC	PART# TFEPHY INSTALLATION & CONFIGURATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	S110713-IN	5	51.71	49763	TECHNOLOGY FOR EDUCATION LLC	PART# TFE-MISC MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
1994	S110712-IN	5	674.18	49763	TECHNOLOGY FOR EDUCATION LLC	PART# TFEPHY INSTALLATION & CONFIGURATION
Total for check number 227551			6,934.28			
Check Number 227552						
4614	CHS SEP 23	1	410.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TMEA REGION 30 VOCAL DIVISION CONTEST STUDENT FEES FOR SEPT 16, 2023 AT KELLER HS
1994	TCHS SEP 23	1	1,150.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	STUDENT AUDITION ENTRIES
4614	CHS SEP 23	2	60.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CAMPUS FEES
1994	TCHS SEP 23	2	60.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CAMPUS FEE
Total for check number 227552			1,680.00			
Check Number 227553						
1994	92400990-00	1	226.00	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 227553			226.00			
Check Number 227554						
1994	1702658	1	2,220.00	79467	W.W. NORTON & COMPANY, INC	PRODUCT 9780393265903 NORTON ANTHOLOGY OF WORLD LITERATURE
1994	1702655	1	2,220.00	79467	W.W. NORTON & COMPANY, INC	PRODUCT 9780393265903 NORTON ANTHOLOGY OF WORLD LITERATURE
1994	1702656	1	2,220.00	79467	W.W. NORTON & COMPANY, INC	PRODUCT 9780393265903 NORTON ANTHOLOGY OF WORLD LITERATURE
1994	1702657	1	4,440.00	79467	W.W. NORTON & COMPANY, INC	PRODUCT 9780393265903 NORTON ANTHOLOGY OF WORLD LITERATURE
1994	1702655	2	2,220.00	79467	W.W. NORTON & COMPANY, INC	PRODUCT 9780393265910 NORTON ANTHOLOGY OF WORLD LITERATURE
1994	1702656	2	2,220.00	79467	W.W. NORTON & COMPANY, INC	PRODUCT 9780393265910 NORTON ANTHOLOGY OF WORLD LITERATURE
1994	1702657	2	4,440.00	79467	W.W. NORTON & COMPANY, INC	PRODUCT 9780393265910 NORTON ANTHOLOGY OF WORLD LITERATURE
1994	1702658	2	2,220.00	79467	W.W. NORTON & COMPANY, INC	PRODUCT 9780393265910 NORTON ANTHOLOGY OF WORLD LITERATURE
1994	1702658	3	177.60	79467	W.W. NORTON & COMPANY, INC	SHIPPING
1994	1702657	3	355.20	79467	W.W. NORTON & COMPANY, INC	SHIPPING
1994	1702655	3	177.60	79467	W.W. NORTON & COMPANY, INC	SHIPPING
1994	1702656	3	177.60	79467	W.W. NORTON & COMPANY, INC	SHIPPING
Total for check number 227554			23,088.00			
Check Number 227555						
1994	660427	1	3,397.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1994	660428	1	3,151.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 227555			6,548.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702655						
8634	PR K89	0	0.00	69538	ADMINISTRACION PARA EL SUSTENTO	DED CODE 0965
Total for check number 702655			0.00			
Check Number 702656						
8634	SEPT 23	0	0.00	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM SEPT 23
Total for check number 702656			0.00			
Check Number 702657						
8634	SEPT 23	0	46,446.07	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT SEPT 23
8634	AUG 23	0	49,717.46	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY AUG 23
Total for check number 702657			96,163.53			
Check Number 702658						
8634	12A5045694	0	10,496.30	64451	RELIASTAR LIFE INSURANCE COMPANY	KISD SEPT 01-30
8634	12A5045694	0	6,660.80	64451	RELIASTAR LIFE INSURANCE COMPANY	KISD SEPT 01-30
8634	12A5045694	0	6,254.14	64451	RELIASTAR LIFE INSURANCE COMPANY	KISD SEPT 01-30
Total for check number 702658			23,411.24			
Check Number 702659						
8634	SEPT 23	0	11,167.11	47810	CITY OF KELLER	MBRSHIP FEES SEPT 23
Total for check number 702659			11,167.11			
Check Number 702660						
8634	3242483	0	1,328.00	00021231	QCD OF AMERICA, INC.	QCD PREM SEPT 23
Total for check number 702660			1,328.00			
Check Number 702661						
8634	SEPT 23	0	25,896.51	78901	SUPERIOR VISION SERVICES INC	VISION SEPT 23
Total for check number 702661			25,896.51			
Check Number V226301						
1994	228399 01	1	292.88	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226301			292.88			
Check Number V226302						
1994	2322706101	1	8.68	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2324001600	1	105.68	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226302			114.36			
Check Number V226303						
4614	INV-20698	1	5,910.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DIRECTIONAL POST & PANEL - 18" X 24 "
4614	INV-20698	2	2,320.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	BUS LANE ONLY POST & PANEL - 24" X 24"
4614	INV-20698	3	394.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CROSSWALK SIGNS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	INV-20698	4	1,375.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V226303			9,999.00			
Check Number V226304						
1994	44818-2023	1	36.45	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR LEAD PLUMBER - DONNIE SCARBROUGH
1994	44818-2023	1	108.55	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR LEAD PLUMBER - DONNIE SCARBROUGH
Total for check number V226304			145.00			
Check Number V226305						
1994	P BEHRINGER	1	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA CONVENTION REGISTRATION
Total for check number V226305			70.00			
Check Number V226306						
1994	15197974	1	126.72	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226306			126.72			
Check Number V226307						
1994	922598070	1	72.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BLK WHT COMMAND 1/4 ZIP UA
1994	922598070	2	675.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BASIC PERFORMANCE LONG SLEEVE TEE
1994	922598070	3	75.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	LAIDES C2 LONG SLEEVE TEE (XS)
1994	922598070	4	1,200.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BASIC PERFORMANCE TEE
1994	922598070	5	36.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	WOMENS BLK WHT COMMAND 1/4 ZIP
1994	922598070	6	126.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	WHT METALLIC GOLD HUSTLE BACK PACK
1994	922598070	7	20.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	MOD GRAY LIGHT HEATHER WOMENS TEAM TECH
1994	922598070	8	40.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	MOD GRAY LIGHT HEATHER TEAM TECH SS TEE
1994	922598070	99	56.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226307			2,300.00			
Check Number V226308						
1994	S4136070.001	1	1,407.74	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	S4124157.001	1	399.36	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226308			1,807.10			
Check Date 9/14/2023						
Check Number 227556						
1994	24002687	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS SINGLE SIDED FOR STEPHEN HAWTHORNE-HILL
Total for check number 227556			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227557						
1994	383	1	2,000.00	82507	ACTIVATED PARTNERS	TEACHER INCENTIVE ALLOTMENT
1994	402	1	2,000.00	82507	ACTIVATED PARTNERS	TEACHER INCENTIVE ALLOTMENT
Total for check number 227557			4,000.00			
Check Number 227560						
4614	16CK-6MRW-JK	1	107.88	55725	AMAZON CAPITAL SERVICES, INC	B0184IFB08|The Dreidel Company Hanukkah Wooden Dreidels Medium Sized With English Translation (10-Pack) - Instructions Included!
4614	19RV-PQ7N-GC	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
4614	1CRC-VKDK-7R	1	19.18	55725	AMAZON CAPITAL SERVICES, INC	B0044MV4D2|Tsukineko 8-Ounce Refill StazOn All-Purpose Stamp Cleaner, Lightly Lemon Scented
4614	1GGC-1CPN-TD	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08QMWQFY2|10FT AC Power Cord 3 Prong Compatible ION Explorer Outback Wireless Speaker, ION Tailgater Bluetooth Speaker IPA57, Guitar Amplifier Musical Amp Wall Cable Replacement
1994	11MV-L9MN-GF	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00SW9JI9A|Moread HDMI to VGA, Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black
1994	11JD-RY9M-QV	1	107.30	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	11JD-RY9M-L9	1	21.80	55725	AMAZON CAPITAL SERVICES, INC	B07CJLJQJ9|Amazon Essentials Women's Cotton High Leg Brief Underwear (Available in Plus Size), Pack of 10, Neutral Colors, X-Large
1994	143D-K94G-KL	1	20.38	55725	AMAZON CAPITAL SERVICES, INC	B085HF9ZR4|HIPPIH Clock Black Wall Clock Silent Non Ticking Quality Quartz - 10 Inch Round Easy to Read for Home Office [amp] School
1994	16CK-6MRW-GR	1	19.21	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|Bostitch Office QuietSharp Executive Heavy Duty Electric Pencil Sharpener for 65% Faster Sharpening and 6x Longer Cutter Life - Colored Pencil Compatible, Black
1994	1WF6-Q7CH-L9	1	15.25	55725	AMAZON CAPITAL SERVICES, INC	B00KWGHADM|Smead Steel Hanging File Folder Frame, Letter Size, Gray, Adjustable Length 23" to 27", 2 per Pack (64872)
1994	1W4R-CGM7-VP	1	49.51	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18|Cracker Keebler Zesta Saltine 500 Case 2 Count
1994	1WF6-Q7CH-NG	1	406.45	55725	AMAZON CAPITAL SERVICES, INC	B001PUZITC|UCreate Sketch Diary, 11" x 8-1/2", 70 Sheets
1994	1WC4-THPC-VP	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1YVP-HYXH-N9	1	24.49	55725	AMAZON CAPITAL SERVICES, INC	B072KWBXMZ|File Folder, 1/3 Cut Tab, Letter Size, Orange, Great for Organizing and Easy File Storage, 100 Per Box
1994	1QXJ-Q4LM-3R	1	7.40	55725	AMAZON CAPITAL SERVICES, INC	B00006I58N|Fellowes Powershred Performance Shredder Oil, 12 oz. Extended Nozzle Bottle (35250)
1994	1VQF-V7X4-TP	1	17.51	55725	AMAZON CAPITAL SERVICES, INC	B099MBZTMX|SHARPIE S-Note Creative Markers, Highlighters, Assorted Colors, Chisel Tip, 36 Count
1994	1VQF-V7X4-VD	1	25.78	55725	AMAZON CAPITAL SERVICES, INC	B07C89M3JP|25 Pack - Premium Round ID Badge Neck Lanyards for Card Holders and Name Tags - 36 in Non-Breakaway Heavy Duty Cord [amp] Secure Metal Swivel J Hook Clip by Specialist ID (Purple)
1994	1V49-KJVJ-LG	1	80.40	55725	AMAZON CAPITAL SERVICES, INC	B01DN8THN6|Amazon Basics Clear Name ID Badge Holder - Vertical (Pack of 50)
1994	1VQF-V7X4-VM	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX5N35GY|300PCS Affirmation Stickers, Holographic Motivational Sticker Pack, Positive Journal Encouraging Shiny Quotes for Kids, Teachers, Classroom, Waterproof Scrapbook Supplies
1994	1KK7-W79G-F9	1	135.10	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count
1994	1LM3-DFYD-VT	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07G3831KV|smiry Stretch Jacquard Office Computer Chair Seat Covers, Removable Washable Anti-dust Desk Chair Seat Cushion Protectors - Black
1994	1LM3-DFYD-LC	1	156.32	55725	AMAZON CAPITAL SERVICES, INC	1071870904|BUNDLE: Liljedahl: Building Thinking Classrooms in Mathematics, Grades K-12 + Liljedahl: Modifying Your Thinking Classroom for Different Settings (Corwin Mathematics Series)
1994	1KK7-W79G-ML	1	33.35	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW|Sterilite 6 Qt Clear Plastic Stackable Storage Bin w/White Latching Lid Organizing Solution, 12 Pack
1994	1NHL-QFHN-PD	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07L32B9C2|Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD
1994	1PQ1-9T3T-3F	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09K7G5VW8|TOWON Glass Dry Erase Board, Desk White Board with Standing, Mini Whiteboard Easel Pad Set, Stenography Artifact for Office, Home and School Supplies, 8 x 6 Inches
1994	1NHL-QFHN-V3	1	15.97	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA|Hasbro Jenga Classic Game with Genuine Hardwood Blocks,Stacking Tower Game for 1 or More Players,Kids Ages 6 and Up

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1994	1C64-9NR3-T4	1	10.81	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1994	1C17-JQHQ-WG	1	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0BCQ8PT7M|sunacme Washable Dot Markers for Toddlers Kids Preschool, 12-pack Dot Markers Set/Bingo Daubers Dabbers Dauber for Kids, Toddlers, Preschool, Children Art Supply
1994	19RV-PQ7N-X6	1	83.65	55725	AMAZON CAPITAL SERVICES, INC	0062499696|Violet and Jobie in the Wild
1994	1C64-9NR3-VD	1	177.80	55725	AMAZON CAPITAL SERVICES, INC	B0CBZ9NCBT|20 pcs Sublimation Name Tags Blank Name Tag Magnetic Name Tags with Magnetic Backing Locker White Round Corners, 1.5 x 3 Inch
1994	1CRC-VKDK-QV	1	36.95	55725	AMAZON CAPITAL SERVICES, INC	B09YDCT6QC|Earbuds Bulk 100 Packs Black Student Headphones for Classrooms Wired Earphones Individually Bagged for School Hospital Airplanes (Black)
1994	1CKM-M6MJ-ND	1	122.00	55725	AMAZON CAPITAL SERVICES, INC	B004NG8TVE|Prestan PP-ALB-50 Prestan Professional Adult/Child Face Shield Lung Bag (Pack of 50)
1994	1CRC-VKDK-YN	1	26.03	55725	AMAZON CAPITAL SERVICES, INC	B003JO3GIW|Hygloss Products Bleeding Tissue Assortment- Multi-Color Assortment 20 x 30 Inch, 100 Sheets
1994	1DRK-WJRT-PH	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGQ|EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Black, 12 Count
1994	1DQ9-JHRL-TY	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1994	1DL7-JY39-LV	1	6.69	55725	AMAZON CAPITAL SERVICES, INC	B079PXGV8X|Notice Audio And Visual Recording In Progress LABEL DECAL STICKER Sticks to Any Surface
1994	1HHV-FVXY-N4	1	147.56	55725	AMAZON CAPITAL SERVICES, INC	B006L8M2X8|United Ortho Short Cam Walker Fracture Boot, Large, Black
1994	1HH4-7RLW-F3	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B081PR1X1Z|ABC life 26 Pockets Accordian File Organizer,Expanding Filing Box with Mesh Bag,Expandable A4/Letter Size Folder, Accordion Document Organizer,Portable Bill/Receipt Folders with A-Z Alphabetical Tabs
1994	1GGC-1CPN-RF	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B098QCD71X|XREXS Large Digital Wall Clock with Remote Control, 16.5 Inch LED Large Display Count Up [amp] Down Timer, Adjustable Brightness Alarm Clock with Day/Date/Temperature for Home, Gym, Office and Classroom
1994	1GGC-1CPN-P7	1	198.90	55725	AMAZON CAPITAL SERVICES, INC	B01ETS3HGC|Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)

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1994	1HDV-GRG7-VT	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	0062838636|The Alter Ego Effect: The Power of Secret Identities to Transform Your Life
1994	1HDV-GRG7-GN	1	82.29	55725	AMAZON CAPITAL SERVICES, INC	B06XWV6WCP|Vitalite 100pcs/set Plain Silicone Wristbands Blank Rubber Bracelets for Adult Red
4614	19RV-PQ7N-GC	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07NYCGKM6|ALINK 100 PCS Black Plastic Boba Straws, 12mm Extra Wide Disposable Smoothie Straws for Bubble Tea, Popping Pearls -
4614	16CK-6MRW-JK	2	192.04	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE|Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
4614	1CRC-VKDK-7R	2	62.40	55725	AMAZON CAPITAL SERVICES, INC	B07912K29Y|The Pencil Grip Kwik Stix Neon Paint Pens, Tempera Paint Pens, Super Quick Drying, Assorted Neon Colors, 72 Count - TPG-626
4614	1GGC-1CPN-TD	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09D8C1Q7J|Massage Gun Heads for Hypervolt Go,Replaceable Massager Gun Attachment 6 Different Muscle Massager Heads Deep Tissue Percussion Plug and Play Salon Tools Home Pain Relief New Upgrade Massage Head
1994	11MV-L9MN-GF	2	19.00	55725	AMAZON CAPITAL SERVICES, INC	B00VU2OID2|Apple USB-C to USB Adapter
1994	11JD-RY9M-QV	2	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXNYH832|8 PCS Tri Fold Display Board- 40" x 28" Trifold Poster Board Hard White Presentation Cardboard for Science Fair, School Projects, and Business Presentations Supply
1994	11JD-RY9M-L9	2	21.80	55725	AMAZON CAPITAL SERVICES, INC	B07CJNTSXZ|Amazon Essentials Women's Cotton High Leg Brief Underwear (Available in Plus Size), Pack of 10, Neutral Colors, Large
1994	143D-K94G-KL	2	54.38	55725	AMAZON CAPITAL SERVICES, INC	B08929KKQD|MacBook Pro USB Adapter, USB C Multiport Adapter Hub Mac Dongle for MacBook Pro/Air with 4K HDMI Port, Gigabit
1994	16CK-6MRW-GR	2	73.60	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0YS5|Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1994	1WC4-THPC-VP	2	68.36	55725	AMAZON CAPITAL SERVICES, INC	B07PS627LW|Constructive Playthings Boomwhackers Tubes, Music Making for Kids, Classroom Toys, Ages 3 Years and Up
1994	1YKK-H4VY-P1	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ5L7N3|Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun Craft Stickers for Scrapbooks, Planners, Gifts and Rewards, 40-Page Sticker Book for Kids Ages 6+ and Up
1994	1QXJ-Q4LM-3R	2	24.39	55725	AMAZON CAPITAL SERVICES, INC	B002AR09W0|Real-World Math: Unexpected Events, Applying Math Concepts to Everyday Life (Teacher Created Resources 7804)

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1994	1VQF-V7X4-VM	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYHV4XQ4|4 Pack Fidget Cube Fidget Toys, Stress and Anxiety Relief Toys, Fidgets Cubes Fidget Toy Cube Relaxing Hand-Held for Adults, Killing Time Cool Fidget Block for ADD/ADHD/OCD
1994	1KK7-W79G-F9	2	92.76	55725	AMAZON CAPITAL SERVICES, INC	B07Q6ZWR74|Staples 116657 Manila File Folders Letter 3 Tab Assorted Position 100/Box
1994	1HNL-JW7L-YM	2	63.95	55725	AMAZON CAPITAL SERVICES, INC	0063084082|The First Cat in Space Ate Pizza (The First Cat in Space, 1)
1994	1KK7-W79G-ML	2	21.46	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1LM3-DFYD-VT	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B082FQ8W7G|Compendium Spiral Notebook - There is a voice that doesn't use words. Listen. A Designer Spiral Notebook with 192 Lined Pages, College Ruled, 7.25W x 9.25H
1994	1NHL-QFHN-PD	2	72.99	55725	AMAZON CAPITAL SERVICES, INC	B07MFW93B4|MutecPower 50 Feet Active USB Extension Cable 3.0 Male to Female with 2 Extension chipsets Signal Booster - Active Extension/Repeater Cord 15 Meters / 50 Feet (AC Power Supply Included)
1994	1C17-JQHQ-WG	2	21.63	55725	AMAZON CAPITAL SERVICES, INC	B0BQD677N5|hand2mind Feelings Family Hand Puppets, Hand Puppets for Kids, Social Skills Activities, Mindfulness for Kids, Social Emotional Learning Activities, Sensory Play Therapy Toys for Counselors (Set of 5)
1994	1DL7-JY39-LV	2	20.89	55725	AMAZON CAPITAL SERVICES, INC	B08T1NYWW9|Magolin EN-EL14 EN EL14A Battery 2-Pack 1500mAh Li-ion Batteries Compatible with Nikon D3100 D3200 D3300 D3400 D3500 D5100 D5200 D5300 D5500 D5600 DF Coolpix P7000 P7100 P7700 P7800
1994	1CRC-VKDK-YN	2	101.87	55725	AMAZON CAPITAL SERVICES, INC	B003U6SH10|Sax Sulphite Drawing Paper, 70 lb, 9 x 12 Inches, Extra-White, Pack of 500 - 206309
1994	1DQ9-JHRL-XX	2	9.28	55725	AMAZON CAPITAL SERVICES, INC	B075BMVZ2N|Amazon Basics Extension Cord, 13 Amps, 125V, 10 Foot, Black
1994	1DCP-JDFT-6J	2	22.69	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1994	1DRK-WJRT-PH	2	106.12	55725	AMAZON CAPITAL SERVICES, INC	B000GR9YYK|Safco Products 3256BL Onyx 5 Upright Mesh Desktop Paper [amp] Accessory Organizer with Black Powder Coating - Durable [amp] Space-Saving Perfect for Home, Office [amp] Classrom Organization
1994	1HHV-FVXY-N4	2	150.68	55725	AMAZON CAPITAL SERVICES, INC	B006L8M396|United Ortho Short Cam Walker Fracture Boot, Small, Black
1994	1HDV-GRG7-CN	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6TF1YHN|Outus Red Ribbon Week Autograph Poster for Students 6 Feet x 6 Feet Red Ribbon Awareness Poster for Anti Bullying Awareness School and Classroom Supplies

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4614	19RV-PQ7N-GC	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07S31JFG8|Erin Condren Fine Tip Wet Erase Markers Set of 4 - Gem Tones. Small Skinny Markers for Whiteboards and Overhead
4614	16CK-6MRW-JK	3	59.94	55725	AMAZON CAPITAL SERVICES, INC	B07JKW6RT3|Boao Chinese Fortune Coins Feng Shui Coins I-Ching Coins Traditional Coins with Red String for Wealth and Success, 5 Styles (10)
4614	1GGC-1CPN-TD	3	127.00	55725	AMAZON CAPITAL SERVICES, INC	B09W737GFR|Hypervolt Go 2 - Featuring Quiet Glide Technology - Handheld Percussion Massage Gun | 3 Speeds, 2 Interchangeable Heads | Helps Relieve Sore Muscles and Stiffness
4614	1RMG-7XNK-P7	3	143.97	55725	AMAZON CAPITAL SERVICES, INC	B07BQYV8P9|Gelli Arts Gel Printing Plate 5x7" Class Pack
1994	11JD-RY9M-L9	3	43.60	55725	AMAZON CAPITAL SERVICES, INC	B07CM864Y8|Amazon Essentials Women's Cotton High Leg Brief Underwear (Available in Plus Size), Pack of 10, Neutral Colors, Medium
1994	11MV-L9MN-GF	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B06XFXZTCZ|USB-C To VGA,CableDeconn Thunderbolt 3 Type C to VGA Male Converter Adapter Cable 1.8M
1994	143D-K94G-KL	3	8.36	55725	AMAZON CAPITAL SERVICES, INC	B09BNPX3XJ|VELCRO Brand Heavy Duty Fasteners | 4x2 Inch Strips with Adhesive 8 Sets | Holds 10 lbs | Black Industrial Strength Stick On
1994	16CK-6MRW-GR	3	9.85	55725	AMAZON CAPITAL SERVICES, INC	B08FYWHRY3|Clipco Staple Remover (12-Pack) (Assorted Colors)
1994	1W4R-CGM7-VP	3	11.96	55725	AMAZON CAPITAL SERVICES, INC	B098MG94FQ|Mr. Pen- Color Coding Labels, 1008 pcs, Assorted Colors, Dot Stickers, Round Stickers, Color Dots Stickers, Colored Sticker Dots, Dot Labels, Colored Stickers, Circle Stickers, Circle Sticker Labels
1994	1WC4-THPC-VP	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08XK5BZJQ|GAMENOTE Round Floor Cushions for Classroom - Comfy Memory Flexible Seating Floor Seat Cushion for Kids Distance Learning (6 Pieces)
1994	1QXJ-Q4LM-3R	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0040R4E2O|SHARPIE Pocket Style Highlighters, Chisel Tip, Assorted Colors, 24 Count
1994	1KK7-W79G-F9	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B089GFSWKF|Sheet Protectors for 3 Ring Binder - 100 Premium Clear Plastic Page Protectors for 3 Ring Binder - Sleeves 8.5 x 11 for Paper [amp] Documents
1994	1LM3-DFYD-VT	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09QMGQYQ2|USB C Apple Fast Charger for iPad Pro 12.9/11 in 2022/2021/2020/2018,iPad 10th,iPad Air 4th/5th 10.9",iPad Mini 6th Generation,iPad Charger Fast Charging Wall Charger Block with 6FT USB C to C Cable
1994	1KK7-W79G-ML	3	128.39	55725	AMAZON CAPITAL SERVICES, INC	B06XKWJQC9|Sterilite 32 Quart Multipurpose Plastic Stackable Storage Box Container with Latching Lid for Home or Office

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1994	1NHL-QFHN-V3	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3|Mattel Games UNO Card Game for Family Night, Travel Game [amp] Gift for Kids in a Collectible Storage Tin for 2-10 Players (Amazon Exclusive)
1994	1C17-JQHQ-WG	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ45979M|HEYTUYA 3 Pack Suction Plates for Baby [amp] Toddler, 100% Food-Grade Silicone, 4 Divided Design, Microwave [amp] Dishwasher Safe
1994	19RV-PQ7N-X6	3	10.00	55725	AMAZON CAPITAL SERVICES, INC	1338628259|Best Wishes (Best Wishes #1)
1994	1CRC-VKDK-YN	3	19.59	55725	AMAZON CAPITAL SERVICES, INC	B005JDF15W|Koh-I-Noor Toison d'Or Graphite Pencil and Kneaded Eraser Set, 4 Degrees, 4 Pencils Per Pack (FA1900.4SET)
1994	1CKM-M6MJ-ND	3	23.48	55725	AMAZON CAPITAL SERVICES, INC	B07NMPYYQB|ParKoo Retractable Erasable Gel Pens Clicker Fine Point 0.7 mm, No Need for White Out, Black Ink for Completing Sudoku and Crossword Puzzles, 12-pack
1994	1DQ9-JHRL-TY	3	62.40	55725	AMAZON CAPITAL SERVICES, INC	B002C1E4OI|AVERY 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 1 Set (11109)
1994	1DRK-WJRT-PH	3	13.00	55725	AMAZON CAPITAL SERVICES, INC	B00AY7LQS4|Crayola Crayons 24 In A Box (Pack of 6) 144 Crayons in total
1994	1DL7-JY39-LV	3	74.85	55725	AMAZON CAPITAL SERVICES, INC	B0B9QZ4W4Y|USB3.0 Micro SD Card Reader, 5Gbps 2-in-1 SD Card Reader to USB Adapter, Wansurs Memory Card Reader for SDXC, SDHC, MMC, RS-MMC, Micro SDXC, Micro SD, Micro SDHC and UHS-I Cards (1Pack Black)
1994	1HHV-FVXY-N4	3	285.18	55725	AMAZON CAPITAL SERVICES, INC	B006L8M9P4|United Ortho Cam Walker Fracture Boot, Small, Black
4614	19RV-PQ7N-GC	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B096KKTW3T|30 Pieces Inflatable Microphones Blow up Microphone Assorted Colors Inflatable Microphone Props Plastic Toys for Musical Concert
4614	16CK-6MRW-JK	4	105.69	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
4614	1CRC-VKDK-7R	4	59.18	55725	AMAZON CAPITAL SERVICES, INC	B07F2LP385|KastKing Tackle Boxes, Plastic Storage Organizer Box with Removable Dividers, 3700 Tackle Trays, Parts Box, 14x8.25x1.75 Inches (Pack of 4))
4614	1GGC-1CPN-TD	4	47.90	55725	AMAZON CAPITAL SERVICES, INC	B0B7WG2Q15|10 Resistance Loops for Trainers, Bootcamp, Gym. Tone Glutes, Thighs, Leg, Back, arms. Bulk Workout Bands by Iron Core Fitness, Magenta, Heavy
1994	11JD-RY9M-L9	4	43.60	55725	AMAZON CAPITAL SERVICES, INC	B07CMDK4QN|Amazon Essentials Women's Cotton High Leg Brief Underwear (Available in Plus Size), Pack of 10, Neutral Colors, Small

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1994	11MV-L9MN-GF	4	74.97	55725	AMAZON CAPITAL SERVICES, INC	B08B77Z9DZ|Dazmers Building Sticks for Kids - Straws and Connectors Builders Set - STEM Construction Building Toys - Educational Interlocking Sticks - Connecting Tubes - Building Straws Activities (800 Pieces)
1994	16CK-6MRW-GR	4	16.89	55725	AMAZON CAPITAL SERVICES, INC	B09WJCS46W|Bostitch Office Bostitch Professional Magnetic Easy Staple Remover Tool - 6 Pack Staple Puller Stick for Office Home [amp] School.
1994	1W4R-CGM7-VP	4	12.58	55725	AMAZON CAPITAL SERVICES, INC	B0C55MN5DH|Yeachlaing 1200 Pieces 0.75 Inch Round Color Coding Label Garage Sale Stickers Blank Yard Sale Price Stickers Permanent Adhesive Dots Stickers,Easily Writable with Perforation Line (Purple)
1994	1WC4-THPC-VP	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09WVJV55D|750 PCS Scented Motivational Stickers Scratch Sweet Scent Stickers Sniff Fruit Food Reward Stickers for School Classroom Supplies Teachers Student Awards Incentives (Dessert Scents, Classic Style)
1994	1QXJ-Q4LM-3R	4	8.39	55725	AMAZON CAPITAL SERVICES, INC	B0041IJ4NG|BIC Wite-Out Quick Dry Correction Fluid - 2 pack - white color writeout - white-out
4614	1YKK-H4VY-P1	4	1,798.00	55725	AMAZON CAPITAL SERVICES, INC	B084BKKX8T|Canon EOS Rebel T8i EF-S 18-55mm is STM Lens Kit, Black
1994	1KK7-W79G-F9	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B095BT9W8F|Lined Sticky Notes, 4 x 6, 10 Pack, 500 Sheets (50/Pad), Self Stick Notes with Lines, 6 Bright Assorted Colors, by Better Office Products, Post Memos, Strong Adhesive, 10 Pads
1994	1KK7-W79G-ML	4	19.96	55725	AMAZON CAPITAL SERVICES, INC	B07RBPNC1J|MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School
1994	19RV-PQ7N-X6	4	27.96	55725	AMAZON CAPITAL SERVICES, INC	1338628267|Best Wishes (Best Wishes #1)
1994	1DQ9-JHRL-XX	4	179.35	55725	AMAZON CAPITAL SERVICES, INC	B08M2L3Z19|Duracell CR123A 3V Lithium Battery, 12 Count Pack, 123 3 Volt High Power Lithium Battery, Long-Lasting for Home Safety and Security Devices, High-Intensity Flashlights, and Home Automation
1994	1CRC-VKDK-YN	4	125.64	55725	AMAZON CAPITAL SERVICES, INC	B00KTJ7CP8|Gelli Arts Gel Printing Plate - 5" X 7" Gel Plate, Reusable Gel Printing Plate, Printmaking Gelli Plate for Art, Clear Gel Monoprinting Plate, Gel Plate Printing for Arts and Crafts
1994	1DQ9-JHRL-TY	4	6.05	55725	AMAZON CAPITAL SERVICES, INC	B005KRSWM6|X-Acto No 1 Precision Knife | Z-Series, Craft Knife, with Safety Cap, #11 Fine Point Blade, Easy-Change Blade System

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DRK-WJRT-PH	4	198.36	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE|Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1994	1HHV-FVXY-N4	4	150.68	55725	AMAZON CAPITAL SERVICES, INC	B006L8MXFA|United Ortho Short Cam Walker Fracture Boot, Medium, Black
4614	1CRC-VKDK-7R	5	35.94	55725	AMAZON CAPITAL SERVICES, INC	B0B1QR9BYR|Mr. Pen- Pencil Box, 3 Pack, Assorted Colors, Plastic Crayon Box, Pencil Cases, Clear Pencil Case, Plastic Pencil Case, Plastic Pencil Box, Crayon Box Storage, Hard Pencil Case, Large Pencil Box
4614	19RV-PQ7N-GC	5	65.94	55725	AMAZON CAPITAL SERVICES, INC	B09NF5NNND|Flash Furniture Kathryn 6-Foot Gray Plastic Folding Training Table, Grey
4614	16CK-6MRW-JK	5	9.79	55725	AMAZON CAPITAL SERVICES, INC	B09G9Y2T1N|40000 Pieces Bulk Sequins for Craft Holiday Sequins 6 mm DIY Sequins Loose Sequin for Jewelry Craft Making with Plastic Box, 160 Grams (Simple Style)
1994	11MV-L9MN-GF	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B092VH473P|100Pcs Cute Animal Stickers,Vinyl Waterproof Stickers for Laptop,Bumper,Skateboard,Water Bottles,Computer,Phone, Cute Animal Stickers for Kids Teens (Cute Animal 100pcs Stickers)
1994	11JD-RY9M-L9	5	62.38	55725	AMAZON CAPITAL SERVICES, INC	B08CDMWVSD|yeuG 7 Pack High Waisted Leggings for Women Tummy Control Soft Workout Yoga Pants(1#7 Pack Black, Small-Medium)
1994	1WC4-THPC-VP	5	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLHKR2P9|Hutha 6x9 Large Area Rugs for Living Room, Super Soft Fluffy Modern Bedroom Rug, Tie-Dyed Rainbow Indoor Shag Fuzzy Carpets for Girls Kids Nursery Room Home Decor
1994	1QXJ-Q4LM-3R	5	20.19	55725	AMAZON CAPITAL SERVICES, INC	B005DEW394|SHARPIE Gel Highlighters, Bullet Tip, Assorted Colors, 5 Count
1994	1V7V-YRTR-6J	5	89.99	55725	AMAZON CAPITAL SERVICES, INC	B01C9YTI9S|Microsoft Wireless Display V2 Adapter - Black
1994	1HNL-JW7L-YM	5	26.13	55725	AMAZON CAPITAL SERVICES, INC	B00007M5LB|Avery High Visibility Printable Round Labels with Sure Feed, 1-2/3" Diameter, White, 600 Customizable Blank Labels (5293)
1994	1KK7-W79G-ML	5	8.04	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBZG|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Blue, 36-Pack
1994	1NHL-QFHN-V3	5	159.12	55725	AMAZON CAPITAL SERVICES, INC	B084KQMH6V|64GB Digital Voice Recorder for Lectures Meetings - EVIDA 4648 Hours Voice Activated Recording Device Audio
1994	1CKM-M6MJ-ND	5	112.00	55725	AMAZON CAPITAL SERVICES, INC	B099WMW7YH|50pcs JTKNS CPR Face Shield CPR Keychain Ring Emergency Kit CPR Face Shields for First Aid or CPR Training Purple

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CRC-VKDK-YN	5	9.96	55725	AMAZON CAPITAL SERVICES, INC	B06Y4LYMSP|LoveInUSA 100 PCS Plastic Needles for Kids, Large Eye Plastic Needles Plastic Sewing Needles for Handmade Crafts DIY Notions Stitchery
1994	1DQ9-JHRL-TY	5	46.56	55725	AMAZON CAPITAL SERVICES, INC	B07GGLQTG2|Better Office Products Blue Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal
1994	1HHV-FVXY-N4	5	268.24	55725	AMAZON CAPITAL SERVICES, INC	B006L8N0M0|United Ortho Cam Walker Fracture Boot, Medium, Black
4614	16CK-6MRW-JK	6	44.95	55725	AMAZON CAPITAL SERVICES, INC	B0C8T7MW7V|36Pcs Chinese New Year Red Envelopes 2024, Lunar New Year of Dragon Lucky Money Envelopes, Red Envelope Packets Hong Bao with 6 Different Gold Embossed Patterns (HB-2313)
4614	19RV-PQ7N-GC	6	20.64	55725	AMAZON CAPITAL SERVICES, INC	B09TH2Y29J|DAGEDA Body Glitter Gel, Face Glitter Body Gel Sequins Shimmer Liquid Eyeshadow, Chunky Glitter for Face Hair Nails, Holographic
4614	1CRC-VKDK-7R	6	16.00	55725	AMAZON CAPITAL SERVICES, INC	B0BCXF8ZW8|Hero Arts HT217 Hero Tools Scrubber Block Replacement Pads
1994	11MV-L9MN-GF	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B094N5K4RS|200Pcs Cute Stickers,Vinyl Waterproof Stickers for Laptop,Bumper,Skateboard,Water Bottles,Computer,Phone, Cute Kawaii Stickers for Kids Teens Girls
1994	11JD-RY9M-L9	6	62.38	55725	AMAZON CAPITAL SERVICES, INC	B08CDNYH3T|yeuG 7 Pack High Waisted Leggings for Women Tummy Control Soft Workout Yoga Pants(1#7 Pack Black,Large-X-Large)
1994	11LX-1PJR-Y6	6	66.00	55725	AMAZON CAPITAL SERVICES, INC	B07XYDP651|Omnifix Dressing Retention Tape, Skin Friendly Nonwoven 4 Inch X 10 Yard White, 900603 - One Roll
1994	1YKK-H4VY-P1	6	55.71	55725	AMAZON CAPITAL SERVICES, INC	B09158614F|Clorox Free [amp] Clear Compostable Cleaning Wipes, Light Lemon Scent, 75 Count, Pack of 3 (Pack May Vary)
1994	1WC4-THPC-VP	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNMJ8FY5|Heavy Duty Electric Pencil Sharpener, 6 Holes, AFMAT Classroom Pencil Sharpener for 6-11mm Pencils, Auto Stop, Super Fast, Never Eat Pencils, School Teacher Must Have Pencil Sharpeners Plug in, Black
1994	1QXJ-Q4LM-3R	6	15.49	55725	AMAZON CAPITAL SERVICES, INC	B007NVYLMC|Crayola Broad Line Markers, Classic Colors 10 Each (Pack of 6)
1994	1V7V-YRTR-6J	6	89.90	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini

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1994	1KK7-W79G-ML	6	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0872WBTWL|Sticker Roll 5 Rolls of Party Supplies Stickers for Kids Teachers 1000 Stickers
1994	1CRC-VKDK-YN	6	19.93	55725	AMAZON CAPITAL SERVICES, INC	B07MGDCKL3|Bamboo Cotton Swabs, Wooden Cotton Swabs 1200pcs
1994	1DQ9-JHRL-TY	6	27.47	55725	AMAZON CAPITAL SERVICES, INC	B07R57NJRY|Amazon Basics Sheet Protector -Polypropylene- Heavy Duty, Non-Glare, 500-Pack, Clear
1994	1CKM-M6MJ-ND	6	99.95	55725	AMAZON CAPITAL SERVICES, INC	B09MZMSDSD|WNL Products 5000TV-CP2PACK Practi-Valve CPR Training Valve Fits all WNL Adult Child and Infant Training Masks, 2 Club Packs (110 Valves)
4614	19RV-PQ7N-GC	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09V16FNFN|Comicfs 40 PCS Thicken Bam Bam Thunder Sticks Cheering Sticks Cheerleading Cheering Sticks for Sports Cheers Ball Dance Basketball Football Noisemakers (Plastic-Pink)
1994	11LX-1PJR-Y6	7	42.90	55725	AMAZON CAPITAL SERVICES, INC	B085TDG8QR|JJ CARE Tubular Bandage, 3.5 x 12 Yards Stockinette Tubing for Legs and Knees, Size E Reusable Elastic Bandage Sleeve, Tubular Compression Bandage Roll for Ankles and Elbows, Rubber Latex w/Cotton
1994	11MV-L9MN-GF	7	109.90	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1|500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle, 3.5 x 1.18 Inch)
1994	11JD-RY9M-L9	7	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1TRHFDF|yeuG 7 Pack High Waisted Leggings for Women Tummy Control Soft Workout Yoga Pants(1#7 Pack Black,XX-Large-3X-Large)
1994	1YKK-H4VY-P1	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B095RLRP2L|Zimilar Monitor Stand Riser with Metal Mesh Drawer, Height Adjustable Phone Holder for Computer, Laptop, Printer, Notebook,
1994	1QXJ-Q4LM-3R	7	40.35	55725	AMAZON CAPITAL SERVICES, INC	B00G06TYQE|Duracell - CopperTop 9V Alkaline Batteries - long lasting, all-purpose 9 Volt battery for household and business - Pack of 12
1994	1V7V-YRTR-6J	7	105.97	55725	AMAZON CAPITAL SERVICES, INC	B09FVL78J2|Bulk Classroom Headphones With Microphone (10 Pack) - Superior On-Ear Bulk Headphones for School: Best for Students K-12 Classrooms (Rotating Boom Mic, Great Recording Quality, Durable, Easy-to-Clean)
1994	1KK7-W79G-ML	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B093CY3LSQ|EOOUT 30pcs Mesh Zipper Pouch, Organizer Bags, Waterproof Zipper Pouch for Organizing Storage, Plastic Zip File
1994	1DCP-JDFT-6J	7	28.59	55725	AMAZON CAPITAL SERVICES, INC	B08288H4V1|Command Poster Strips, Damage Free Hanging Poster Hangers, Wall Hanging Strips for Back to School Posters, 256 White

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1994	1CRC-VKDK-YN	7	11.61	55725	AMAZON CAPITAL SERVICES, INC	B07MKWX51X|Dusico Balloons Rainbow Set (100 Pack) 12 Inches, Assorted Bright Colors, Made With Strong Multicolored Latex, For Helium Or Air Use. Kids Birthday Party Decoration Accessory
1994	1CKM-M6MJ-ND	7	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBKVVKC6|NaloxKit Demo Training Devices, Pack of 4, for use in Instruction of Nasal naloxone.
4614	19RV-PQ7N-GC	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09VKW4N97|TWOHANDS Wet Erase Markers Ultra Fine Tip,0.7mm,Low Odor,Extra Fine Point,12 Assorted Colors,Whiteboard Markers for
1994	1YKK-H4VY-P1	8	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09M6X9T63|FirstPower LP-E17 Battery 3-Pack and Triple Slot Charger for Canon EOS RP, Rebel T8i, T7i, T6i, T6s, SL2, SL3, M3, M5, M6,
1994	1QXJ-Q4LM-3R	8	78.56	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
1994	1KK7-W79G-ML	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6PQX811|72 Pairs Picture Hanging Strips Heavy Duty, Poster Strips, No Damage Wall Hangers Without Nails, Water Resistant Wall
1994	1DQ9-JHRL-TY	8	48.09	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN|VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and
1994	1DRK-WJRT-PH	8	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09VKW4N97|TWOHANDS Wet Erase Markers Ultra Fine Tip,0.7mm,Low Odor,Extra Fine Point,12 Assorted Colors,Whiteboard Markers for School,Office,Home,or Planning Dry Erase Board,20703
1994	1CRC-VKDK-YN	8	36.45	55725	AMAZON CAPITAL SERVICES, INC	B084ZSSZFH|Hygloss Products Bleeding Tissue Paper Circles 2-Inch, 20 Colors, Arts [amp] Crafts, DIY Projects, Scrapbooking, Greeting Cards, 2400 Pieces
1994	1HHV-FVXY-N4	8	50.74	55725	AMAZON CAPITAL SERVICES, INC	B085TGM7PT|JJ CARE Tubular Bandage, 5 x 12 Yards Stockinette Tubing for Legs and Knees, Size G Reusable Elastic Bandage Sleeve, Tubular Compression Bandage Roll for Large Thighs, Rubber Latex w/Cotton
4614	19RV-PQ7N-GC	9	53.98	55725	AMAZON CAPITAL SERVICES, INC	B09YT6JJQW|24 Pieces Breast Cancer Awareness Wristbands Pink Ribbon Sweatbands Sports Wrist Bands for Tennis Football Basketball Running Athletic (Pink)
1994	1YKK-H4VY-P1	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09QHH4RKX|Gibleitz 70pcs Shoe Charms Random Lot Cute Different Designs unisex-adult Shoe Ornaments Party Birthday Gifts
1994	1QXJ-Q4LM-3R	9	9.10	55725	AMAZON CAPITAL SERVICES, INC	B00RSB6I1E|Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count

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1994	1KK7-W79G-ML	9	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6PF79XV|Masking Tape Bulk, Painters Tape 0.94'' x 6 Rolls (Total 360 Yards), Beige Multi-Surface General Purpose Protects Surfaces and Removes Easily for Painting, Home, Office, School Stationery, Arts, Craft
1994	1DCP-JDFT-6J	9	6.62	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ|BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical
1994	1CRC-VKDK-YN	9	28.14	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count
1994	1HHV-FVXY-N4	9	107.10	55725	AMAZON CAPITAL SERVICES, INC	B096YDJBH7|Therapist's Choice Universal Arm Sling, Blue
4614	19RV-PQ7N-GC	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12HKWRH|100 Pieces Morning Meeting Chips Questions Cards for Students Classroom Questions Ideas Cards Social Skill Cards Set
1994	1QXJ-Q4LM-3R	10	34.20	55725	AMAZON CAPITAL SERVICES, INC	B010PUC2E6|WikkiStix Wax Sticks Primary Colors, 48 Per Pack, 36 months to 1236 months
1994	1NHL-QFHN-V3	10	199.90	55725	AMAZON CAPITAL SERVICES, INC	B09X7FXHVJ|SanDisk 128GB Extreme PRO SDXC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSDXXD-128G-GN4IN
1994	1DQ9-JHRL-TY	10	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09B6VWFLF|Abaokai 50 Pieces Whiteboard Magnets Round Magnets Mini Fridge Magnet for Home Schools Offices, Assorted Colors
1994	1CRC-VKDK-YN	10	23.92	55725	AMAZON CAPITAL SERVICES, INC	B09VZ19SGT|Gushu 1500Pcs Foam Stickers Foam Shapes Stickers for Kids Self Adhesive DIY Craft Supplies Mini Assorted Geometric Shape Preschool Stickers with Self-Adhesive Wiggle Googly Eyes
4614	19RV-PQ7N-GC	11	24.94	55725	AMAZON CAPITAL SERVICES, INC	B0B29F97FN|Utopia Towels - Salon Towel, Pack of 12 (Not Bleach Proof, 16x27 Inches) Highly Absorbent Cotton Towels for Hand, Gym,
1994	1YKK-H4VY-P1	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8TYJZNT|Funxee 200Pcs Inspirational Motivational Stickers for Water Bottle - Vinyl Mental Health Theme Laptop Sticker, Waterproof
1994	1QXJ-Q4LM-3R	11	15.59	55725	AMAZON CAPITAL SERVICES, INC	B01410YNAM|DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)
1994	1CRC-VKDK-YN	11	29.92	55725	AMAZON CAPITAL SERVICES, INC	B0B6BRK8RB|Zhengmy Sponge Natural Sponges for Dishes Compressed Wood Pulp Sponges for Cleaning Sponge Without Scratching for Zhengmy Bathroom, 3.9 x 2.4 x 0.12 Inch (100 Pieces) 1.0 Count

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4614	19RV-PQ7N-GC	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4SK2QM7|ADXCO 144 Pieces Pink Ribbon Glitter Tattoos Waterproof Breast Cancer Awareness Temporary Tattoos Skin Safe Pink Ribbon Tattoos Sticker for October Breast Cancer Awareness Month
1994	1QXJ-Q4LM-3R	12	196.40	55725	AMAZON CAPITAL SERVICES, INC	B01BUS6HCA|VIZ-PRO Double-sided Magnetic Mobile Whiteboard,48 x 24 Inches, Portrait Orientation,Aluminium Frame and Stand
1994	1CRC-VKDK-YN	12	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0B7W6V5MJ|iBayam 78-Pack Drawing Set Sketching Kit, Pro Art Supplies with 75 Sheets 3-Color Sketch Pad, Coloring Book, Colored, Graphite, Charcoal, Watercolor, Metallic Pencils for Artists Adults Kids Beginners
4614	19RV-PQ7N-GC	13	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1GX5HKZ|LEGONGSO Portable Neck Fan, 2000 mAh Battery Operated Wearable Personal Fan, Leafless, Rechargeable,Headphone Design Neck Air Conditioner with 3 Wind Speed for Outdoor Indoor
1994	1QXJ-Q4LM-3R	13	9.08	55725	AMAZON CAPITAL SERVICES, INC	B01H7M7BXM|Amazon Basics Paper Shredder Sharpening [amp] Lubricant Sheets, Pack of 12, White
1994	1CRC-VKDK-YN	13	79.77	55725	AMAZON CAPITAL SERVICES, INC	B0B8DCDXD1|50 Pcs Crafts Foam Trays, White Foam Meat Tray Food Tray Paint and Ink Mixing Trays Rectangle School Printmaking Foam Trays for DIY Art Craft Dissecting(8 x 4 x 1 Inches)
1994	1QXJ-Q4LM-3R	14	15.02	55725	AMAZON CAPITAL SERVICES, INC	B01NCTIHGG|Disinfecting Wipes Value Pack (Pack of 3)
1994	1CRC-VKDK-YN	14	23.91	55725	AMAZON CAPITAL SERVICES, INC	B0B9SB83LV|8000 Pcs 2 Inch Tissue Paper Square for Crafts, 40 Assorted Colored Tissue Paper, Craft Tissue Paper Bulk for Art Projects, Collage, Suncatchers, Scrapbooking - Non-Bleeding
1994	1QXJ-Q4LM-3R	15	7.91	55725	AMAZON CAPITAL SERVICES, INC	B06XC5M6L5|Palace Curriculum USA Money $ Poster Chart - LAMINATED - (18x24)
1994	1CRC-VKDK-YN	15	17.65	55725	AMAZON CAPITAL SERVICES, INC	B0BH7S9PFH|Tofficu 12pcs Plastic Paint Scraper, Paint Scraper Tool for Painting, Learning Scraping Toys Crafts Tools Craft Kids Paint Graffiti Children Drawing Sand Supplies Mixing Scraper
1994	1QXJ-Q4LM-3R	16	65.40	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1CRC-VKDK-YN	16	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0BHH42JZ1|DSTELIN Blank Spiral Notebook, 2-Pack, Soft Cover, Sketch Book, 100 Pages / 50 Sheets, 7.5 inch x 5.1 inch, 100GSM, (Black)
1994	1QXJ-Q4LM-3R	17	9.70	55725	AMAZON CAPITAL SERVICES, INC	B071L9JQVF|MaxMark Dater 2000 Self Inking Date Stamp - Black

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1994	1CRC-VKDK-YN	17	130.67	55725	AMAZON CAPITAL SERVICES, INC	B0C4DQBTDD|White Bandana Bulk for Tie Dying White Handkerchiefs Cotton Unisex Bandana Multipurpose Head Wrap for DIY, 22 x 22" (120 Pieces)
1994	1QXJ-Q4LM-3R	18	4.63	55725	AMAZON CAPITAL SERVICES, INC	B075ZXHYBY|Amazon Basics HDMI Cable, 18Gbps High-Speed, 4K@60Hz, 2160p, Nylon-Braided Cord, Ethernet Ready, 6 Foot, Nylon
1994	1QXJ-Q4LM-3R	19	14.70	55725	AMAZON CAPITAL SERVICES, INC	B07JW5DZPK|6 Pack Digital Timer for Teacher Small Timers for Kids Magnetic Back Big LCD Display Loud Alarm Minute Second Count Up Countdown with ON/Off Switch for Classroom, Homework, Exercise(3 Blue [amp] 3 White)
1994	1QXJ-Q4LM-3R	20	79.96	55725	AMAZON CAPITAL SERVICES, INC	B07KHP988M|IMENORY Kevlar-Sleeves Arm Protection Sleeves with Thumb Hole
1994	1QXJ-Q4LM-3R	21	22.78	55725	AMAZON CAPITAL SERVICES, INC	B07MJYH3G8|Stamps by Impression ST 0899a Completed - Teacher's Rubber Stamp
1994	1QXJ-Q4LM-3R	22	11.91	55725	AMAZON CAPITAL SERVICES, INC	B07PLL76SR|ZEBRA , bulk pack of 24 ink pens, Z-Grip Retractable ballpoint pens Medium point 1.0 mm, 12 black [amp] 12 Blue pens combo pack
1994	1QXJ-Q4LM-3R	23	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07PTSW1M9|Flexible Magnetic Tape - 1/2 Inch x 10 Feet Magnetic Strip with Strong Self Adhesive - Ideal Magnetic Roll Tape for DIY and Craft Projects - Sticky Magnets for Refrigerator and Dry Erase Board
1994	1QXJ-Q4LM-3R	24	30.37	55725	AMAZON CAPITAL SERVICES, INC	B07Q7WXVFF|Blue Summit Supplies Gem Tone File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, Great for Organizing and Easy File Storage, 100 Per Box
1994	1QXJ-Q4LM-3R	25	11.49	55725	AMAZON CAPITAL SERVICES, INC	B07X3HTTNT|Markers Sharpie SAN-30001 Fine Point Permanent, Black; 12/Pk
1994	1QXJ-Q4LM-3R	26	16.00	55725	AMAZON CAPITAL SERVICES, INC	B07XTRFG7J|Roll Over Image to Zoom in Aleene's Tack-It Over [amp] Over Liquid Glue 4oz (Thr ack)
1994	1QXJ-Q4LM-3R	27	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y14WCDM|WallDeca Dry Erase Pocket Sleeves Assorted Colors, 8.5" x 11", Plastic Paper Holder Pack, Reusable Dry Erase Sleeves, Paper Pocket Folders Plastic, 5 Colors (10-Pack)
1994	1QXJ-Q4LM-3R	28	5.36	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM|Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 66 Tissues per Box, 4 Cube Boxes (264 total)
1994	1QXJ-Q4LM-3R	29	15.98	55725	AMAZON CAPITAL SERVICES, INC	B086H9BKNC|Vanstek 18 Black Retractable Erasable Gel Pens Clicker, Fine Point(0.7), Make Mistakes Disappear, Premium Comfort Grip, Black Ink for Planners, Note Taking and Crossword Puzzles

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1994	1QXJ-Q4LM-3R	30	36.96	55725	AMAZON CAPITAL SERVICES, INC	B087LZF8Z1|Basic Medical Blue Nitrile Exam Gloves - Latex-Free [amp] Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large
1994	1QXJ-Q4LM-3R	31	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08B3G7NCY|COLORWING M-K231 Replacement for Brother P Touch M Tape M-K231s MK231 M231 for Brother PTouch PT-M95 PT-90 PT-70 PT-65 PT-85 Label Maker Refills, 12mm 0.47inch White, 4-Pack
1994	1QXJ-Q4LM-3R	32	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08KW96X8L|18 Pcs Colorful Extra Large Binder Clips 2 inch Length for Office
1994	1QXJ-Q4LM-3R	33	10.38	55725	AMAZON CAPITAL SERVICES, INC	B08M77515R|Amazon Basics Extra Durable Cleaning Eraser, White, 14 Count
1994	1QXJ-Q4LM-3R	34	6.15	55725	AMAZON CAPITAL SERVICES, INC	B08YSF9LD8|Avery Carter's Foam Stamp Pad, Black Ink, 2.75" x 4.25", 3 Pack (25603)
1994	1QXJ-Q4LM-3R	35	13.97	55725	AMAZON CAPITAL SERVICES, INC	B08Z9ZLLVX|O-Cedar Pet Pro Broom [amp] Step-On Dustpan PowerCorner, Red
1994	1QXJ-Q4LM-3R	36	10.26	55725	AMAZON CAPITAL SERVICES, INC	B094D3K2W9|Amazon Basics 24 Count AA [amp] AAA High-Performance Batteries Value Pack - 12 Double AA Batteries and 12 Triple AAA Batteries
1994	1QXJ-Q4LM-3R	37	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09B6V9Q8J|100PCS Face Masks, Masks Disposable, 3 Layer Protection Black Disposable Face Masks for Adult, Teenager, Filter Smoke, Droplets, Dust and Pollen
1994	1QXJ-Q4LM-3R	38	53.36	55725	AMAZON CAPITAL SERVICES, INC	B09C255SW7|THUSTAR 8MP Document Camera [amp] Webcam 4K with Dual Microphones, USB Visualiser A3-Size, 3-Level LED Lights, Image Invert Function, Fold, for Live Demo, Distance Education -Windows, macOS and Chrome OS
1994	1QXJ-Q4LM-3R	39	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09DPPB2Z2|Adhoklop 1248 Pcs (624 Pairs) Dots with Adhesive 0.59 Inch Diameter Hook and Loop Nylon Sticky Back Coins, Adhesive Strips Fastener Round Tapes for School Classroom Teacher Supplies (White)
1994	1QXJ-Q4LM-3R	40	15.31	55725	AMAZON CAPITAL SERVICES, INC	B09DTGMM64|Zebra Pen Zebra Pens Z Grip - 28 Pack Ink Pens, Retractable Ballpoint Z-grip Fine Point 0.7 mm 14 Black [amp] Blue Writing for School College Office Home Use., 28 Count (Pack of 1)
1994	1QXJ-Q4LM-3R	41	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09SKS2TMF|300 Pieces Paper Fasteners Brads Round Fasteners for Art Crafting School Project Decorative Scrapbooking Crafts Making DIY Supplies 8 x 15mm (Gold))

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1994	1QXJ-Q4LM-3R	42	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1GZ6FRM|4 Pcs Marble Maze Mat Sensory Fidget Stress Relief Toys Calming Sensory Mat Anxiety Relief Toys Fidget Sensory Fabric Toys for Teens School Home Reduce Stress (Marble Maze Style)
1994	1QXJ-Q4LM-3R	43	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3X9NKFR|30 Pack Plastic Pencil Box Clear Pencil Case Mini Pencil Case Plastic Pencil Storage with Hinged Lid for Pencils Pens Crayons School Office Supplies Organization(7.2 x 2.4 x 1 Inch)
1994	1QXJ-Q4LM-3R	44	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGJL9PLQ|Dry Erase Lapboard 9"x12" ,Small Dry Erase Board,Small White Boards for Students,Teachers,Children(3 Pack)
1994	1QXJ-Q4LM-3R	45	11.59	55725	AMAZON CAPITAL SERVICES, INC	B0BXSQYCKJ|AMUU Rubber Bands Thick Size #107 wide Rubber Bands 30 pack Big Elastics Bands large Long Rubber Bands for Office Supply File Folders box Books gifts Notebook,rubber band Measurements: 7" x 1.5"
1994	1QXJ-Q4LM-3R	46	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0BXX13HF6|8 Packs Number Line Whiteboards Cards, Double Sided Dry Erase Board Writable and Erasable 130 Numbers Chart White Board for Kids, Students, Classroom and Home (12 x 9)
1994	1QXJ-Q4LM-3R	47	11.94	55725	AMAZON CAPITAL SERVICES, INC	B0C7LDGJVW|VELCRO Brand Clear Dots with Adhesive, Square | 200pk, 7/8" Mounting Squares | Double Sided Tape for Office, Classroom, Teacher Must Haves | Thin, Low Profile | VEL-40021-USA
1994	1QXJ-Q4LM-3R	48	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8NHGKRW|Tenceur 3 Pcs Educational Math Symbol Posters Mathematics Classroom Decorations Math Theme Bulletin Board Banner Math Keyword Banner for Elementary Middle School Wall Decoration Supplies (Boho)
Total for check number 227560			12,081.89			
Check Number 227561						
1993	1061-F200310	1	414.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS AT FRIENDSHIP ELEMENTARY 6/14/23
Total for check number 227561			414.00			
Check Number 227562						
1994	1347783	1	2,757.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1348350	1	6,517.02	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1347814	1	3,917.25	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1348632	1	6,156.60	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1348639	1	4,489.90	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1348333	1	1,926.40	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC REPAIRS AND PARTS FOR TRINITY SPRINGS MIDDLE SCHOOL
1993	1331843	1	2,866.34	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC REPAIRS AT EAGLE RIDGE ELEMENTARY ON 5/16/23
1993	1333300	2	655.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC REPAIRS AT EAGLE RIDGE ELEMENTARY ON 5/26/23
Total for check number 227562			29,285.51			
Check Number 227563						
1993	FNC/56730	1	1.58	82242	ASSOCIATED SUPPLY COMPANY INC.	FUEL CHARGE FOR BOOM LIFT RENTAL IN JUNE 2023
1993	FNC/57584	1	0.13	82242	ASSOCIATED SUPPLY COMPANY INC.	FUEL CHARGE FOR BOOM LIFT RENTAL IN JUNE 2023
1993	RSA114433-5	1	34.00	82242	ASSOCIATED SUPPLY COMPANY INC.	FUEL CHARGE FOR BOOM LIFT RENTAL IN JUNE 2023
Total for check number 227563			35.71			
Check Number 227564						
4614	215997606	1	5,365.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON EOS R10 DIGITAL CAMERA W/RF-S18-45MM/REG SKU#CAER101845
Total for check number 227564			5,365.85			
Check Number 227565						
1994	M602160	1	412.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
Total for check number 227565			412.50			
Check Number 227566						
1994	2023810	1	3,680.00	71932	GILBERT D. TREVINO	G/M VENDOR REPAIRS & MAINTENANCE AT HILLWOOD MS
Total for check number 227566			3,680.00			
Check Number 227567						
6804	APP# 24 RETA	0	-51,898.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	22003943 APP24 RETNG
6804	APP# 24	1	8,690.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 24	2	345,224.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 24	3	8,817.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 24	4	657,698.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 24	5	6,851.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
6804	APP# 24	6	10,680.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	OWNER'S CONTINGENCY $400,000.00 ALLOWANCE $160,000.00
Total for check number 227567			986,062.00			
Check Number 227568						
1994	2002	1	4,000.00	82631	EDWARD CAMARENA	UP TO $4,000 NOT TO EXCEED $20,000 DURING CONTRACT
Total for check number 227568			4,000.00			
Check Number 227569						
1994	2151	1	7,200.00	82085	CESO COMMUNICATIONS, LLC	OPEN PO TO COVER THE COST OF THE REMAINING CONTRACT BALANCE TO CESO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2206	1	7,200.00	82085	CESO COMMUNICATIONS, LLC	OPEN PO TO COVER THE COST OF THE REMAINING CONTRACT BALANCE TO CESO
Total for check number 227569			14,400.00			
Check Number 227570						
4614	CF SEP 23	0	200.00	80310	PAMELA LYNN CIPRIANI	CF COSMO P CIPRIANI
Total for check number 227570			200.00			
Check Number 227571						
1994	24000436	1	347.07	61100	CITIBANK, N.A	CONFIRMED 1 ROOM AT AN AVERAGE RATE OF 116.22 PER NIGHT FIRST AND SECOND NIGHT 113.05/THIRD NIGHT 117.80 CITY HOTEL TAX FOR SAN ANTONIO IS 10.75 PERCENT PARKING AT THE HOTEL IS FREE
1994	24000436	2	39.05	61100	CITIBANK, N.A	10.75% TAX & MISC FEES
Total for check number 227571			386.12			
Check Number 227572						
1994	79	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 227572			7,888.00			
Check Number 227573						
4614	1609	1	1,800.00	81222	MICHAEL WELCH	MEET MANAGEMENT - TIMING
4614	1609	2	138.00	81222	MICHAEL WELCH	CHAMPIONSHIP PLAQUES
4614	1609	3	390.00	81222	MICHAEL WELCH	ENGRAVED MEDALS WITH NECK RIBBONS
Total for check number 227573			2,328.00			
Check Number 227574						
1994	5148	1	6,975.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	ONSITE 2 DAY BILINGUAL LEARNING CENTERS (BLC) TRAINING FOR BILINGUAL PREK -2ND GRADE TEACHERS ON SEPTEMBER 6, 7 2023 - 8:30 AM - 3:30 PM
1994	5147	1	5,500.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	ONSITE 2 DAY INITIAL DLE TRAINING FOR BLINGUAL TEACHERS ON AUGUST 30, 31, 2023 - 8:30 AM - 3:30 PM
Total for check number 227574			12,475.00			
Check Number 227575						
8653	RMB APR 23	1	327.50	72163	BRIAN CLARK ELLIOTT	REIMBURSEMENT FOR BRIAN ELLIOTT FOR FOOD FROM CHIPOTLE MINUS SALES TAX FOR THE STUCO BANQUET ON APRIL 28, 2023
Total for check number 227575			327.50			
Check Number 227576						
1994	19255	1	318.80	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS. DISTRICT WIDE.
1994	19252	1	714.06	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19253	1	2,050.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS. DISTRICT WIDE.
1994	19254	1	262.70	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS. DISTRICT WIDE.
Total for check number 227576			3,345.56			
Check Number 227577						
6803	21-0053-27	1	2,781.63	82747	GEOTEX ENGINEERING, LLC	ENGINEERING SERVICES RELATED TO CONSTRUCTION MATERIALS TESTING AT WHITLEY ROAD ELEMENTARY
6803	22-0100-13	1	5,779.30	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL RENOVATIONS AND ADDS- ENGINEERING SERVICES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 227577			8,560.93			
Check Number 227578						
1994	111051	1	2,135.70	60820	TECHNOLOGY ASSETS, LLC	#210-BFWR: DELL OPTIPLEX TOWER (PLUS 7010)
Total for check number 227578			2,135.70			
Check Number 227581						
4104	955847105	1	18,810.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955850287	1	13,860.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955850289	1	18,810.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955850288	1	18,810.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955850297	1	19,800.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955850298	1	21,780.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955850290	1	23,760.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955850285	1	17,820.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955845682	1	15,840.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955850295	1	19,800.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955845681	1	16,830.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955845175	1	12,870.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955808418	1	19,800.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955850286	1	16,830.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955850292	1	20,790.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955850293	1	21,780.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060987 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955850287	2	13,860.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955851433	2	17,820.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955850297	2	19,800.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955850298	2	21,780.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955850299	2	23,760.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955850286	2	16,830.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955850295	2	19,800.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955851432	2	20,790.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955850288	2	18,810.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955851431	2	28,710.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955850285	2	17,820.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955847105	2	18,810.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955845682	2	15,840.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955850302	2	17,820.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955850301	2	23,760.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955850293	2	21,780.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955845175	2	12,870.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955845681	2	16,830.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955850300	2	17,820.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955850290	2	23,760.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955850289	2	18,810.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955850292	2	20,790.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955851434	2	17,820.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780358060994 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955847105	3	15,840.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955850289	3	19,800.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955850299	3	21,780.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955850286	3	17,820.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955851432	3	26,730.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955850285	3	14,850.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955850298	3	20,790.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955851434	3	18,810.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955851431	3	28,710.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955845682	3	15,840.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955850302	3	20,790.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955850301	3	25,740.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955845681	3	16,830.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955850293	3	30,690.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955845175	3	15,840.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955850290	3	23,760.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955850300	3	18,810.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955850288	3	17,820.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955851433	3	17,820.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955850292	3	21,780.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955850295	3	19,800.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955850287	3	16,830.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955850297	3	19,800.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061007 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955851434	4	17,300.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850288	4	15,570.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955847105	4	15,570.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955845682	4	12,975.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850302	4	19,030.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955851431	4	16,435.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850287	4	15,570.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955845681	4	16,435.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955851433	4	18,165.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850293	4	21,625.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850301	4	21,625.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850295	4	16,435.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850290	4	22,490.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955845175	4	14,705.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850300	4	18,165.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850286	4	16,435.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850285	4	17,300.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955850299	4	20,760.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850297	4	15,570.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850289	4	19,895.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850292	4	18,165.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955851432	4	20,760.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850298	4	21,625.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061014 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955850293	5	21,625.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955851434	5	18,165.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955850298	5	19,895.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955850288	5	19,030.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955850290	5	23,355.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955851431	5	18,165.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955850287	5	13,840.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955850301	5	19,895.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955851432	5	21,625.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955845175	5	18,165.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955850297	5	18,165.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955850286	5	15,570.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955847105	5	14,705.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955850289	5	19,895.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955850295	5	21,625.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955850300	5	19,030.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955845681	5	12,975.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955851433	5	19,030.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955850299	5	22,490.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955850292	5	17,300.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955850302	5	19,030.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955845682	5	14,705.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955850285	5	17,300.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061021 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955847105	6	12,975.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061038 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5
4104	955851431	6	16,435.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061038 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5
4104	955845182	6	34,600.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061038 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5
4104	955851433	6	20,760.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061038 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5
4104	955845176	6	41,520.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061038 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5
4104	955850287	6	14,705.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061038 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5
4104	955850291	6	86,500.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061038 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955850296	6	77,850.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061038 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5
4104	955850294	6	103,800.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061038 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5
4104	955850289	6	19,030.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061038 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5
4104	955850297	6	18,165.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358061038 2020 TEXAS INTO READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE E PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5
4104	955845177	7	6,039.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037293 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955845181	7	6,039.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037293 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955845180	7	10,065.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037293 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955845680	7	6,039.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037293 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955845173	7	6,039.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037293 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955811300	7	8,052.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037293 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE K
4104	955845680	8	6,039.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037309 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955811301	8	8,052.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037309 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955845181	8	6,039.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037309 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955845177	8	6,039.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037309 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955845180	8	10,065.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037309 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955845173	8	6,039.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037309 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 1
4104	955845177	9	6,039.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037316 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955845173	9	6,039.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037316 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955811302	9	8,052.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037316 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955845680	9	6,039.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037316 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955845181	9	6,039.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037316 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955845180	9	12,078.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037316 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 2
4104	955845181	10	5,276.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037323 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955845180	10	5,276.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037323 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955845173	10	5,276.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037323 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955845680	10	5,276.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037323 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955845177	10	5,276.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037323 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955811303	10	7,035.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037323 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 3
4104	955845177	11	5,276.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037330 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955811304	11	7,035.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037330 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955845680	11	5,276.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037330 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955845173	11	5,276.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037330 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955845180	11	5,276.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037330 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955845181	11	5,276.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037330 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 4
4104	955811305	12	7,035.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037347 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5
4104	955845173	12	5,276.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037347 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955845177	12	5,276.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037347 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5
4104	955845178	12	5,276.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037347 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5
4104	955845179	12	5,276.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358037347 2020 TEXAS ARRIBA LA LECTURA READING & WRITING WORKSHOP PREMIUM STUDENT RESOURCE PACKAGE 7YR PRINT & 7YR DIGITAL GRADE 5
4104	955845179	13	2,986.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358216629 2020 ARRIBA LA LECTURA STUDENT MYBOOK SOFTCOVER SET 7YR PRINT & 7YR DIGITAL
4104	955845174	13	2,986.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358216629 2020 ARRIBA LA LECTURA STUDENT MYBOOK SOFTCOVER SET 7YR PRINT & 7YR DIGITAL
4104	955811306	13	2,986.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358216629 2020 ARRIBA LA LECTURA STUDENT MYBOOK SOFTCOVER SET 7YR PRINT & 7YR DIGITAL
4104	955845178	13	2,986.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358216629 2020 ARRIBA LA LECTURA STUDENT MYBOOK SOFTCOVER SET 7YR PRINT & 7YR DIGITAL
4104	955850299	14	23,760.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328616104 2020 TEXAS INTO LITERATURE CLASS SET STUDENT RESOURCE PACKAGE 7YR DIGITAL GRADE 6
4104	955783378	14	216,890.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328616104 2020 TEXAS INTO LITERATURE CLASS SET STUDENT RESOURCE PACKAGE 7YR DIGITAL GRADE 6
4104	955850301	15	23,760.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328616111 ISBN 9781328616104 2020 TEXAS INTO LITERATURE CLASS SET STUDENT RESOURCE PACKAGE 7YR DIGITAL GRADE 7
4104	955783378	15	227,084.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328616111 ISBN 9781328616104 2020 TEXAS INTO LITERATURE CLASS SET STUDENT RESOURCE PACKAGE 7YR DIGITAL GRADE 7
4104	955783378	16	227,084.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328616128 ISBN 9781328616104 2020 TEXAS INTO LITERATURE CLASS SET STUDENT RESOURCE PACKAGE 7YR DIGITAL GRADE 8
4104	955851432	16	20,790.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328616128 ISBN 9781328616104 2020 TEXAS INTO LITERATURE CLASS SET STUDENT RESOURCE PACKAGE 7YR DIGITAL GRADE 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955851433	17	17,820.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 978035827992 WRITABLE FOR INTO LITERATURE STUDENT LICENSES 7YR DIGITAL VRS1 GRADES 6-12
4104	955783378	17	367,848.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 978035827992 WRITABLE FOR INTO LITERATURE STUDENT LICENSES 7YR DIGITAL VRS1 GRADES 6-12
4104	955851434	17	17,820.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 978035827992 WRITABLE FOR INTO LITERATURE STUDENT LICENSES 7YR DIGITAL VRS1 GRADES 6-12
4104	955851431	17	15,840.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 978035827992 WRITABLE FOR INTO LITERATURE STUDENT LICENSES 7YR DIGITAL VRS1 GRADES 6-12
4104	955850302	17	17,820.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 978035827992 WRITABLE FOR INTO LITERATURE STUDENT LICENSES 7YR DIGITAL VRS1 GRADES 6-12
4104	955850300	17	17,820.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 978035827992 WRITABLE FOR INTO LITERATURE STUDENT LICENSES 7YR DIGITAL VRS1 GRADES 6-12
4104	955850292	99	4,941.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850285	99	4,254.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850287	99	4,433.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850294	99	5,190.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955851432	99	5,534.75	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955847105	99	4,835.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850301	99	5,739.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955845682	99	3,760.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850297	99	5,565.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850300	99	4,582.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955851431	99	6,214.75	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850296	99	3,892.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850286	99	4,174.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850302	99	4,724.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955845681	99	3,995.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850299	99	5,627.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955845173	99	1,785.66	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955845178	99	747.85	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4104	955845177	99	1,785.66	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955851434	99	4,495.75	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850289	99	5,812.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850290	99	5,856.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955845179	99	747.85	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955845176	99	2,076.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955845175	99	3,722.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955845180	99	2,249.33	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955845181	99	1,508.11	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955811303	99	415.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955845174	99	471.82	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850288	99	4,502.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955811304	99	415.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955811300	99	475.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955845680	99	1,508.11	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955811301	99	475.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850293	99	5,875.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850298	99	5,293.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955845182	99	1,730.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955808418	99	990.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955811305	99	415.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955811306	99	176.52	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955851433	99	5,570.75	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850295	99	4,873.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955850291	99	4,325.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4104	955811302	99	475.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
Total for check number 227581			4,072,629.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227582						
2114	SIN025329	1	608.94	53168	IMAGINATION STATION, INC.	ISTATION MATH
2114	SIN025384	1	4,334.91	53168	IMAGINATION STATION, INC.	MEMBERSHIPS/ONLINE SUBSCRIPTION ISTATION MATH FOR ALL WRES STUDENT SERVICE AVAILABLE UPON RECEIPT OF PO THROUGH 8/31/2024 $5219.00
2114	SIN025384	1	884.09	53168	IMAGINATION STATION, INC.	MEMBERSHIPS/ONLINE SUBSCRIPTION ISTATION MATH FOR ALL WRES STUDENT SERVICE AVAILABLE UPON RECEIPT OF PO THROUGH 8/31/2024 $5219.00
2114	SIN025329	1	6,050.06	53168	IMAGINATION STATION, INC.	ISTATION MATH
Total for check number 227582			11,878.00			
Check Number 227583						
1994	A326603	0	140.00	62507	IVAN C LONG	8/30 FRHS/ BRASWELL
Total for check number 227583			140.00			
Check Number 227584						
1993	INV230120	1	21,307.24	47809	CITY OF KELLER	SRO SERVICES FOR APRIL THROUGH JUNE 2023 AT KCAL
1993	INV230120	2	20,771.66	47809	CITY OF KELLER	SRO SERVICES FOR APRIL THROUGH JUNE 2023 AT KHS
1993	INV230120	3	19,367.29	47809	CITY OF KELLER	SRO SERVICES FOR APRIL THROUGH JUNE 2023 AT KMS
1993	INV230120	4	21,374.99	47809	CITY OF KELLER	SRO SERVICES FOR APRIL THROUGH JUNE 2023 AT BCIS
Total for check number 227584			82,821.18			
Check Number 227585						
2404	749822	1	25,715.00	78701	TOMBELL CORPORATION	1 - CUSTOM MODEL # WALK IN FREEZER REFRIGERATION REPLACEMENT PROJECT. ESTIMATE TO REPLACE WALK IN FREEZER REFRIG. BID INCLUDES ALL LABOR AND MATERIALS TO COMPLETE JOB.
Total for check number 227585			25,715.00			
Check Number 227586						
1994	230919	4	3,554.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
2404	230919	4	3,497.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
Total for check number 227586			7,051.85			
Check Number 227587						
4614	CHS 9/16/23	1	779.70	72117	MAIN EVENT ENTERTAINMENT, INC	BIRTHADAY YOU WAY 3
4614	CHS 9/16/23	2	93.56	72117	MAIN EVENT ENTERTAINMENT, INC	SERVICE CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227587			873.26			
Check Number 227588						
4614	671334	0	85.00	82797	ALYSSA MAISANO	RFND H CHOIR 802716
Total for check number 227588			85.00			
Check Number 227589						
1993	199600	0	93.22	65071	MSB CONSULTING GROUP, LLC	23006951 CS MEDICAID
1993	199761	0	16.59	65071	MSB CONSULTING GROUP, LLC	23006951 CS MEDICAID
Total for check number 227589			109.81			
Check Number 227590						
4614	875291	1	46,397.85	82643	MUSIC TRAVEL CONSULTANT LLC	STUDENT TRAVEL GROUP PAYMENT 6/29/23
Total for check number 227590			46,397.85			
Check Number 227591						
1994	34848	1	205.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
4614	34809	1	555.00	00002137	OLEN WILLIAMS INC	SERVICE CALL
4614	34809	2	755.00	00002137	OLEN WILLIAMS INC	POTENTIAL REPAIRS
Total for check number 227591			1,515.00			
Check Number 227592						
4614	CHS SEP 23	1	200.00	55571	PLANO SENIOR HIGH BAND BOOSTERS	ENTRY FEES FOR PLANO DRUMLINE COMPETITION SEPT 23, 2023
Total for check number 227592			200.00			
Check Number 227593						
1994	47331-1	1	525.00	62114	QUAVERED, INC	QUAVER MUSIC CURRICULUM QUARTERLY CONTENT UPDATES STUDENT ACCESS TO STUDENT RESOURCES 24/7 ACCESS TO 50+ HOURS OF ONLINE RESOURCES/PD
Total for check number 227593			525.00			
Check Number 227594						
4614	037	1	300.00	68806	RAIDER CHOIR BOOSTERS	REGISTRATION FOR FIRST ENSEMBLE
4614	037	2	300.00	68806	RAIDER CHOIR BOOSTERS	REGISTRATION FOR 2ND ENSEMBLE
Total for check number 227594			600.00			
Check Number 227595						
4614	190237	1	121.00	61683	RANGERS BASEBALL LLC	KMS CHOIR GOING TO TEXAS RANGERS GAME ON 9-22-2023 IN ARLINGTON, TEXAS. OLIVIA LANE-KMS CHOIR DIRECTOR.
4614	190237	1	22.00	61683	RANGERS BASEBALL LLC	KMS CHOIR GOING TO TEXAS RANGERS GAME ON 9-22-2023 IN ARLINGTON, TEXAS. OLIVIA LANE-KMS CHOIR DIRECTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	190237	1	1,081.00	61683	RANGERS BASEBALL LLC	KMS CHOIR GOING TO TEXAS RANGERS GAME ON 9-22-2023 IN ARLINGTON, TEXAS. OLIVIA LANE-KMS CHOIR DIRECTOR.
Total for check number 227595			1,224.00			
Check Number 227596						
6804	686	1	950.00	82455	RAFAEL CONTRERAS	EST014 - FRIENDSHIP CONFERENCE ROOM 520 FIX DRY WALL AND PAINT WALLS
6704	687	1	1,850.00	82455	RAFAEL CONTRERAS	EST013 - INSTALL DRY ERASE NON MAGNETIC MARKER SURFACE IN CONF ROOM #2 AT THE M&O BUILDING
6704	685	1	36,750.00	82455	RAFAEL CONTRERAS	EST010 - INSTALL CONTROL JOINT, TAPE/BED/TEXTURE AND PAINT MAIN CORRIDOR (2 WALLS)
1994	694	1	500.00	82455	RAFAEL CONTRERAS	TO FILL NAIL HOLES, MASK OFF, PAINT AND CLEAN UP OFFICE IN THE PURCHASING DEPT.
6804	686	2	18,700.00	82455	RAFAEL CONTRERAS	EST016 FRIENDSHIP HALLWAYS AND MAIN OFFICE REMOVE WALLPAPER, SKIM WALLS, TEXTURE, PRIME AND PAINT
6704	685	2	850.00	82455	RAFAEL CONTRERAS	EST009 - PAINT 3 HANDRAILS REMOVE OLD PAINT, PRIME AND PAINT
6804	686	3	750.00	82455	RAFAEL CONTRERAS	EST017 FRIENDSHIP - REMOVE CORNER CABINETS FROM ROOM 202
6804	686	4	1,900.00	82455	RAFAEL CONTRERAS	EST018 FRIENDSHIP TEACHER'S ROOM 606 FIX DRY WALL AND PAINT WALLS ONLY - REPOSE GRAY
Total for check number 227596			62,250.00			
Check Number 227597						
2403	801780	0	26.00	82666	ALESHA RENTERIA	REF 801780 LUNCH
2403	759111	0	16.85	82666	ALESHA RENTERIA	REF 759111 LUNCH
Total for check number 227597			42.85			
Check Number 227598						
8654	007218	1	488.80	69230	SAM'S EAST, INC.	FOOD AND SNACKS
8654	007407	1	492.36	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00 TO PURCHASE SNACKS "TO INCLUDE BUT NOT LIMITED" TO CHIPS, DRINKS, COOKS, ETC FOR HOSA FUNDRAISER
4614	007036	1	383.88	69230	SAM'S EAST, INC.	DO NOT EXCEED $400 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4614	007073	1	296.34	69230	SAM'S EAST, INC.	CONCESSIONS INCLUDING CANDY, SNACKS, DRINKS, AND CHIPS
4614	007062	1	165.34	69230	SAM'S EAST, INC.	DO NOT EXCEED $200 TO SAM'S TO PURCHASE OPERATING SUPPLIES FOR KCAL SCHOOL STORE
4614	006898	1	281.64	69230	SAM'S EAST, INC.	CANDY/SNACKS/DRINKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	007063	1	89.62	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1994	007099	1	99.90	69230	SAM'S EAST, INC.	MONEY NEEDED FOR CLEAR BINS
1994	007046	1	136.24	69230	SAM'S EAST, INC.	SNACKS FOR STAFF MEETING AND TEAM LEAD MEETINGS FOR SEPT AND OCT 2023
1994	007229	1	145.80	69230	SAM'S EAST, INC.	SNACKS FOR GRADE LEVEL CHAIR AND STAFF MEETINGS.
1994	007511	1	446.58	69230	SAM'S EAST, INC.	REFRESHMENTS FOR KISD PROFESSIONAL DEVELOPMENT DAYS FOR BILINGUAL AND ESL TEACHERS AND SPECIALISTS
Total for check number 227598			3,026.50			
Check Number 227599						
1994	255960	1	2,007.00	82688	SOUTHERN FLORAL COMPANY	QTY 60 TOOL KIT HS STUDENT
1994	255960	2	32.50	82688	SOUTHERN FLORAL COMPANY	QTY 10 ANCHOR TAPE .25CL
1994	255960	3	555.00	82688	SOUTHERN FLORAL COMPANY	QTY 10 FOAM FRESH STANDARD 48CS
1994	255960	4	262.50	82688	SOUTHERN FLORAL COMPANY	QTY 50 BOWL DESIGN 6" GR 12PK
1994	255960	5	90.50	82688	SOUTHERN FLORAL COMPANY	QTY 2 WIRE 18 GAUGE 12#BX
1994	255960	6	91.00	82688	SOUTHERN FLORAL COMPANY	QTY 2 WIRE 22 GAUGE 12#BX
1994	255960	7	99.90	82688	SOUTHERN FLORAL COMPANY	QTY 2 WIRE 24 GAUGE 12#BX
1994	255960	8	42.95	82688	SOUTHERN FLORAL COMPANY	QTY 1 FL PRESERVATIVE CC 10#
1994	255960	9	43.95	82688	SOUTHERN FLORAL COMPANY	QTY 1 ADHESIVE DASH 1000 ROLL
1994	255960	10	167.52	82688	SOUTHERN FLORAL COMPANY	SUPPLIES FEDEX FRGT
1994	255960	11	84.82	82688	SOUTHERN FLORAL COMPANY	MFG
Total for check number 227599			3,477.64			
Check Number 227600						
1994	696419965 4	1	444.63	00007735	SYSCO USA I, INC	DO NOT EXCEED $1500 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 227600			444.63			
Check Number 227601						
4273	135B-13719	14	4,250.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	INSTALLATION AND ORIENTATION
4273	135B-13912	18	4,850.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	INSTALLATION AND ORIENTATION
Total for check number 227601			9,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227602						
1994	10163513	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS. DISTRICT WIDE
Total for check number 227602			140.00			
Check Number 227603						
4613	SU230008	1	933.34	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL LEARNING FOR KISD EDUCATIONAL SUPPORT
Total for check number 227603			933.34			
Check Number 227604						
4614	WELLS 23-24	1	40.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CHUK WELLS MEMBERSHIP AND CONVENTION
4614	WELLS 23-24	1	60.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CHUK WELLS MEMBERSHIP AND CONVENTION
4614	TOLER 23-24	2	40.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION FOR ROYCE TOLER
4614	TOLER 23-24	2	60.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION FOR ROYCE TOLER
4614	BLEVINS 23-2	3	60.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION FOR JACOB BLEVINS
4614	BLEVINS 23-2	3	40.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION FOR JACOB BLEVINS
4614	MARTIN 23-24	4	40.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION FOR MATTHEW MARTIN
4614	MARTIN 23-24	4	60.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION FOR MATTHEW MARTIN
4614	CASILLAS 23-	5	40.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION FOR SANTOS CASILLAS
4614	CASILLAS 23-	5	60.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION FOR SANTOS CASILLAS
Total for check number 227604			500.00			
Check Number 227605						
1994	762037067	1	2,398.35	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
Total for check number 227605			2,398.35			
Check Number 227606						
4614	FRHS SEP 23	1	40.00	51476	TMEA REGION 30 BAND	4 FRHS BAND STUDENTS TO PARTICIPATEAT TMEA REGION 30 JAZZ AUDITIONS SEPTEMBER 16, 2023 AT NORTH CROWLEY HIGH SCHOOL CROWLEY, TX
4614	FRHS SEP 23	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
Total for check number 227606			65.00			
Check Number 227607						
4614	FRHS SEP 23	1	370.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	37 FRHS CHOIR STUDENTS TO PARTICIPATE AT TMEA REGION 30 VOCAL DIVISION SEPTEMBER 16, 2023 AT KELLER HIGH SCHOOL, KELLER, TX
4614	FRHS SEP 23	2	60.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CAMPUS FEE
Total for check number 227607			430.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227608						
1994	404532	1	340.00	66373	TRESONA MULTIMEDIA, LLC	IN CASE YOU DON'T LIVE FOREVER
Total for check number 227608			340.00			
Check Number 227609						
6654	5816	1	12,877.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	ISMS ROOFING REPAIRS @ CONCESSION STAND SINGLE ROOF REPLACEMENT
Total for check number 227609			12,877.00			
Check Number 227610						
4614	000007055	1	375.00	46207	LADY LEX MUSEUM ON THE BAY ASSOC.	CAMP LEX ADULT
4614	000007055	2	3,750.00	46207	LADY LEX MUSEUM ON THE BAY ASSOC.	CAMP LEX YOUTH
Total for check number 227610			4,125.00			
Check Number 227611						
2404	92521287-00	1	1,237.72	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 227611			1,237.72			
Check Number 227612						
1994	A326607	0	140.00	63881	KYLE VORPAHL	8/30 FRHS/ BRASWELL
Total for check number 227612			140.00			
Check Number 227613						
1994	1710521	1	2,220.00	79467	W.W. NORTON & COMPANY, INC	PRODUCT 9780393265903 NORTON ANTHOLOGY OF WORLD LITERATURE
1994	1710521	2	2,220.00	79467	W.W. NORTON & COMPANY, INC	PRODUCT 9780393265910 NORTON ANTHOLOGY OF WORLD LITERATURE
1994	1710521	3	177.60	79467	W.W. NORTON & COMPANY, INC	SHIPPING
Total for check number 227613			4,617.60			
Check Number 227614						
1994	661454	1	2,347.90	00009120	WALSH GALLEGOS KYLE ROBINSON &	PROFESSIONAL DEVELOPMENT FOR PRINCIPALS
Total for check number 227614			2,347.90			
Check Number 227615						
4613	234096610	1	52.13	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ITEM: 14753 SILVER SHIRT SIZE MC (THIS ITEM INCLUDES THE DISCOUNT FOR THE ORDER OF $10.82)
4613	234096610	2	135.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ITEM: 14753 SILVER SHIRT SIZE XLC
4613	234096610	3	135.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ITEM: 14753 SILVER SHIRT SIZE LA
4613	234096610	4	25.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ITEM: AH9281 BLACK SHIRT SIZE MC
Total for check number 227615			349.88			
Check Number 227616						
4614	10009636	1	1,680.00	62873	XTREME SWIM, INC.	FEMALE PURPLE LACEBACK SUIT WITH LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	10009636	2	533.00	62873	XTREME SWIM, INC.	MALE PURPLE JAMMER WITH LOGO
4614	10009636	3	105.00	62873	XTREME SWIM, INC.	MALE PURPLE BRIEF WITH LOGO
Total for check number 227616			2,318.00			
Check Number 227617						
1993	667051	1	1,205.03	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE BOOK ORDER ONLINE LIST NAME SPRING 2023 REPLACEMENTS QUOTE Q-11213432
Total for check number 227617			1,205.03			
Check Number 227618						
1993	RMB MAR 23	1	50.00	82214	JULIE DELYN HOLDRIDGE	COOKS CHILDREN SCHOOL NURSE SYMPOSIUM
Total for check number 227618			50.00			
Check Number 227619						
2403	697796	0	11.45	82501	GRETCHEN FLORIE	RFND LUNCH ACCT
Total for check number 227619			11.45			
Check Number V226309						
1994	MA11120835	1	142.00	00005868	APPLE INC	MK2E3AM/A- MAGIC MOUSE
1994	MA11107597	2	356.00	00005868	APPLE INC	MMMR3LL/A- MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC MODELS IWTH APPLE SILICON- US ENGLISH- BLACK KEYS
Total for check number V226309			498.00			
Check Number V226310						
1994	DFW-23-01295	1	215,856.12	61411	BLACKMON MOORING COMPANY	MOLD REMEDIATION SERVICES AT KHS FINE ARTS CENTER
Total for check number V226310			215,856.12			
Check Number V226311						
4614	922631396	1	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE WOMENS TECH FLEECE FULL ZIP HOODIE
4614	922631396	2	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE WOMENS TECH FLEECE PANTS
4614	922631396	99	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226311			2,532.00			
Check Number V226312						
1994	261893	1	125.00	48872	EDUCATION SERVICE CENTER REGION 13	TEXAS PREKINDERGARTEN GUIDELINES - SPANISH (SPIRAL BOUND)
1994	261893	2	1,825.00	48872	EDUCATION SERVICE CENTER REGION 13	TEXAS PREKINDERGARTEN GUIDELINES (SPIRAL-BOUND)
1994	261893	3	64.43	48872	EDUCATION SERVICE CENTER REGION 13	SHIPPING & HANDLING
Total for check number V226312			2,014.43			
Check Number V226313						
1993	F43775	1	1,100.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MOLD AIR TESTING AT KMS
Total for check number V226313			1,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226314						
1994	FTWINV008405	1	1,751.01	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008437	1	164.70	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008436	1	1,067.08	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008435	1	1,225.70	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008434	1	1,001.16	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008416	1	508.82	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008415	1	696.66	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008414	1	865.20	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008412	1	1,127.32	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008404	1	2,519.38	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008413	1	1,100.04	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V226314			12,027.07			
Check Number V226315						
4614	38144	1	2,362.50	57671	LONE STAR COACHES, INC.	FOOTBALL: BUS TO PLANO, TX
Total for check number V226315			2,362.50			
Check Number V226316						
6804	119422	37	510.64	57873	METEOR EDUCATION, LLC	MODEL NO. IC-48DSP PARAGON FURNITURE INC 48" HPL DOUBLE SIDE PANEL HPL FINISH W / DOUBLE FACE SHELVING : STORM
6804	119422	40	28.16	57873	METEOR EDUCATION, LLC	MODEL NO. KLDBH SCHOLAR CRAFT PRODUCTS KALEIDOSCOPE BAG HOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	119422	42	493.95	57873	METEOR EDUCATION, LLC	MODEL NO. SC4700SP SCHOLAR CRAFT PRODUCTS KALEIDOSCOPE TRIANGLE DESK 4700 SERIES FRAME FINISH : PLATINUM PLASTIC TOP CRISP LINEN
Total for check number V226316			1,032.75			
Check Number V226317						
1994	49646419	1	6,432.22	68766	MWI VETERINARY SUPPLY CO	094179 GROOMING TUB WITH BACKSPLASH AND TELESCOPING RAMP 60"L WITH RAMP ON RIGHT
1994	49646419	2	1,244.44	68766	MWI VETERINARY SUPPLY CO	185914 PLASTISOL COATED FLOOR 60", 2 PIECES EACH 18.5" WIDE X 28.5" LONG = 57" TOTAL
1994	49646419	5	5,348.78	68766	MWI VETERINARY SUPPLY CO	185905 PENINSULA FOLDING LIFT TABLE WITH HAND CONTROL
1994	49646419	6	5,348.78	68766	MWI VETERINARY SUPPLY CO	089638 PENINSULA FOLDING LIFT TABLE WITH FOOT CONTROL
1994	49646419	7	65.14	68766	MWI VETERINARY SUPPLY CO	097995 PENINSULA FOLDING LIFT TABLE SCALE MAT
1994	49646419	8	3,563.00	68766	MWI VETERINARY SUPPLY CO	186819 SURGERY TABLES HYDRAULIC COLUMN, V-TOP SURGERY TABLE UNHEATED, 60"
1994	49646419	9	79.33	68766	MWI VETERINARY SUPPLY CO	092647 CASTER SET FOR SURGERY TABLES, RAISES THE HEIGHT OF THE TABLE 4", ADDS EASY MOBILITY.
1994	49646419	10	3,552.11	68766	MWI VETERINARY SUPPLY CO	094202 FULL STAINLESS STEEL CUT-AWAY WET/PREP CABINET, 5" DEEP TUB, 3 DRAWERS, 1 DOOR. INCLUDES SS RACK AND STRAINER ASSEMBLY. 60"L, LEFT HAND
1994	49646419	12	967.64	68766	MWI VETERINARY SUPPLY CO	084270 SINGLE SURGEON'S SCRUB SINK
1994	49646419	15	3,663.36	68766	MWI VETERINARY SUPPLY CO	083276 TREATMENT TABLE ON CASTERS. 22" X 44", STAINLESS STEEL TOP AND CONSTRUCTION. RAISED ANTI-DRIP EDGES. NO DRAWER
1994	49646419	18	1,750.00	68766	MWI VETERINARY SUPPLY CO	MIDMARK CARTHAGE/VSSI FREIGHT - LIFTGATE ONLY + UPS
1994	49646419	19	1,114.55	68766	MWI VETERINARY SUPPLY CO	MIDMARK VERSAILLES - CANIS MAJOR WHITE GLOVE REQUIRED
1994	49646419	20	29,403.11	68766	MWI VETERINARY SUPPLY CO	SSI CONTAINMENT (CAGES AND KENNEL RUNS) CASEWORK AH201087-PHASE 1-REVISION 2
1994	49646419	21	1,421.45	68766	MWI VETERINARY SUPPLY CO	FREIGHT FOR AH201087- PHASE 1-REVISION 2, LIFTGATE ONLY
Total for check number V226317			63,953.91			
Check Number V226318						
1994	24-005213	1	14.95	00021121	PLANK ROAD PUBLISHING, INC	SK-317 THE STAR SPANGLED BANNER-DOWNLOADABLE KIT
1994	24-005213	2	14.95	00021121	PLANK ROAD PUBLISHING, INC	SK-947 AMERICA (MY COUNTRY 'TIS OF THEE) DOWNLOADABLE KIT
1994	24-005213	3	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V226318			32.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226319						
1994	2308619	1	460.00	46884	PLAYSCRIPTS, INC	PERFORMANCES
1994	2308619	2	207.84	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1994	2308619	3	13.10	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING
Total for check number V226319			680.94			
Check Number V226320						
4614	951938253	1	6,580.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FB HELMET SPDFX SPEED FLEX-WHITE M-6, L-8
1994	951949411	1	377.80	53032	RIDDELL / ALL AMERICAN SPORTS CORP	R27599 SPEEDFLEX ACCESSORY KIT VARSITY WHT
4614	951938253	2	184.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT/HANDLING
1994	951949411	2	285.60	53032	RIDDELL / ALL AMERICAN SPORTS CORP	R54842288 SF CHINSTRAP NC+HC CAM MD COMBO CARDINAL
1994	951949411	99	23.22	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V226320			7,451.57			
Check Number V226321						
4614	65998	1	209.00	52588	ROMEO MUSIC	ITEM# ARTURIA-KEYLAB-E ARTURIA KEY LAB ESSENTIAL 49 MKIII - 49 KEY UNIVERSAL MIDI CONTROLLER
Total for check number V226321			209.00			
Check Number V226322						
4614	14766	1	833.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE T-SHIRTS
4614	14766	2	111.20	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE T-SHIRTS 2XL
4614	14766	3	59.60	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE T-SHIRTS 3XL
4614	14766	4	15.90	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE T-SHIRTS XLT TALL SHIRT
Total for check number V226322			1,019.70			
Check Number V226323						
4614	INV000604943	1	454.25	42627	MORRIS PRINTING GROUP, INC	P834 PLANNER
4614	INV000604943	2	4.60	42627	MORRIS PRINTING GROUP, INC	CUSTOM PAGE CHARGE
4614	INV000604943	3	57.50	42627	MORRIS PRINTING GROUP, INC	SHIPPING
4614	INV000604944	4	414.75	42627	MORRIS PRINTING GROUP, INC	P837 PLANNER
4614	INV000604944	5	4.20	42627	MORRIS PRINTING GROUP, INC	CUSTOM PAGE CHARGE
4614	INV000604944	6	52.50	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V226323			987.80			
Check Number V226324						
1994	134216626-00	1	880.53	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226324			880.53			
Check Number V226325						
4614	511667	1	132.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ELLIS DRESS D1120_0577_00_ COLOR: WHITE/SILVER, SELECT SIZE 0
4614	511667	2	132.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ELLIS DRESS D1120_577_02 COLOR: WHITE/SILVER, SELECT SIZE 2
4614	511667	3	132.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ELLIS DRESS D1120_577_04 COLOR: WHITE/SILVER, SELECT SIZE 4
4614	511667	4	264.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ELLIS DRESS D1120_0577_08_ COLOR: WHITE/SILVER, SELECT SIZE 8
4614	511667	5	132.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ELLIS DRESS D1120_0577_10_ COLOR: WHITE/SILVER, SELECT SIZE 10
4614	511667	6	132.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ELLIS DRESS D1120_0577_12_ COLOR: WHITE/SILVER, SELECT SIZE 12
4614	511667	7	132.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ELLIS DRESS D1120_0577_14_ COLOR: WHITE/SILVER, SELECT SIZE 14
4614	511667	8	132.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ELLIS DRESS D1120_0577_16_ COLOR: WHITE/SILVER, SELECT SIZE 16
4614	511667	9	132.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ELLIS DRESS D1120_0577_18_ COLOR: WHITE/SILVER, SELECT SIZE 18
4614	511667	10	132.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ELLIS DRESS D1120_0577_20_ COLOR: WHITE/SILVER, SELECT SIZE 20
4614	511667	99	101.64	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226325			1,553.64			
Check Number V226326						
1994	300068924	1	368.00	00002521	TEPSA	MEMBERSHIP ENROLLMENT - DR. KEVIN HOOD
Total for check number V226326			368.00			
Check Number V226327						
1994	646532	1	5,565.03	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ENVIRONMENTAL ANNUAL MEMBERSHIP (30,001 - 50,000 ADA)
1994	646532	1	1,134.97	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ENVIRONMENTAL ANNUAL MEMBERSHIP (30,001 - 50,000 ADA)
Total for check number V226327			6,700.00			
Check Number V226328						
1994	143606	1	519.51	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1994	143425	1	1,224.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226328			1,743.51			
Check Number V226329						
4614	91434020	1	4,428.00	56503	WORLDS FINEST CHOCOLATE INC	5600WFC $1 BAR VP 60 CT
4614	91434020	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V226329			4,548.00			
Check Date 9/15/2023						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227620						
4614	A314154	0	260.00	78035	JUAN AGUILAR	9/4 CHS HOCO PARADE
Total for check number 227620			260.00			
Check Number 227621						
1994	A326238	0	210.00	71165	STEVE AGUILAR	9/1 FRHS VB & JVB
1994	A326734	0	140.00	71165	STEVE AGUILAR	9/5 KHS/ LOVEJOY
Total for check number 227621			350.00			
Check Number 227622						
1994	A269434	0	260.00	70698	CHRISTOPHER ALARCON	8/24 TCHS/ LAMAR
Total for check number 227622			260.00			
Check Number 227623						
1994	001	1	150.00	51325	FRED ALLEN	$75 PER HOUR WITH A MAX OF 16
Total for check number 227623			150.00			
Check Number 227624						
1994	A313890	0	130.00	80501	MARK STEWART ALLISON	9/6 HMS/ MEDLIN
Total for check number 227624			130.00			
Check Number 227625						
1994	A313036	0	130.00	82115	JASON B ALONZO JR.	9/6 ISMS/CARROLL
Total for check number 227625			130.00			
Check Number 227626						
1994	A324832	0	125.00	66927	ARMANDO ALVARADO	8/31 FRHS/ BRASWELL
Total for check number 227626			125.00			
Check Number 227628						
4614	11RK-T3CR-TR	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	0152062688|Peak (A Peak Marcello Adventure, 1)
4614	1GT6-146V-4G	1	138.84	55725	AMAZON CAPITAL SERVICES, INC	B07GH8NYBN|Better Office Products Black Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Black
1994	131T-PVNH-TX	1	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07GHYRTNC|Better Office Products Purple Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Purple
1994	11MV-L9MN-WP	1	15.29	55725	AMAZON CAPITAL SERVICES, INC	1958350168|The DBT Workbook for Teens: Mindfulness and Emotion Regulation Techniques for Overcoming Stress and Negative Thoughts (Successful Parenting)
1994	16DJ-YMKX-TH	1	92.86	55725	AMAZON CAPITAL SERVICES, INC	B0018N96CG|Mod Podge CS11304 Waterbase Sealer, Glue and Finish, 128 oz, Matte

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	167R-HW3H-71	1	22.74	55725	AMAZON CAPITAL SERVICES, INC	B001B0GYZ8|EXPO White Board Care Dry Erase Wipes, 8-Inches x 5.5-Inches, 50 Count
1994	114Y-W6PK-R7	1	87.98	55725	AMAZON CAPITAL SERVICES, INC	B08RS8VDBC|Clingers Dry Erase Cling-rite Roll Basic, Removable, Recyclable Whiteboard, 1-50' ft roll, Sheet Size 20x30", Ideal for School, Home, Office and Art Projects, 20 Basic Sheets with a Dry Erase Marker
1994	1XKG-PDPW-71	1	50.28	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ|Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
1994	1PXV-L77C-1F	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B56Q8H9B|6Pack PVC Fittings 1-1/2Inch 5 Way, Furniture Grade PVC Elbow Fittings for 1-1/2Inch PVC Pipe, PVC Pipe Fitting Connector for
1994	1TFK-NRL3-TR	1	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1994	1VQF-V7X4-XJ	1	26.95	55725	AMAZON CAPITAL SERVICES, INC	1416630600|Better Learning Through Structured Teaching: A Framework for the Gradual Release of Responsibility
1994	1K34-K3TJ-CX	1	13.07	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1994	1MC9-DTYL-NM	1	8.28	55725	AMAZON CAPITAL SERVICES, INC	B005OICT84|Stayfree Maxi Pads for Women, Super - 66 Count
1994	1KK7-W79G-WV	1	139.89	55725	AMAZON CAPITAL SERVICES, INC	B0CDGF8S1F|Prilinex Heavy Duty Storage Shelves 48" W x 24" D x 72" H - 5-Tier Adjustable Metal Garage Shelving Unit, Standing Utility Shelf Racks for Pantry Warehouse Kitchen, Black
1994	1KLN-HGKG-RV	1	116.96	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1994	1P1J-LKGF-1R	1	18.68	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SM|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 Blank Mailing Labels (08160)
1994	19GD-W3VN-19	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1994	19JL-LMTW-Y9	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0B56SW2FP|6Pack PVC Fittings 1-1/2Inch 4Way, Furniture Grade Elbow PVC Fittings for 1-1/2Inch PVC Pipe, PVC Pipe Fitting Connector for Build PVC Structures Garden Enclosures Dog Agility Jumps Greenhouse

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19GD-W3VN-VV	1	227.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ77VCH9|BON AUGURE Wood TV Stand for TVs up to 65 Inch, Industrial Entertainment Center with Storage Cabinet, Farmhouse Tall TV Console for Living Room and Bedroom (32 Inch High, Rustic Oak)
1994	19GW-VR9M-HJ	1	107.80	55725	AMAZON CAPITAL SERVICES, INC	B07LFYRPC9|Double Sided Dry Erase Small White Board with Lines (12 Boards + 15 Pens/Erasers) - 9x12 Inch Dry Erase Board for Kids Lapboard, Mini Whiteboard, Small White Board Dry Erase for Students [amp] Classroom
1994	1DNK-LKYG-TD	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B098NG51RP|Sheet Protectors,400 Page,Page Protector 8.5" x 11" ,for 2/3/4 Ring Binder, Top Loading Paper Protector with Reinforced Holes,Holds Multiple Sheets,Letter Size,
1994	1GWJ-1M67-Y3	1	44.95	55725	AMAZON CAPITAL SERVICES, INC	B0015ZXRHW|Crayola Construction Paper Crayons Classpack, Bulk Assorted School Supplies, 16 Colors, 400/Set
1994	1HHV-FVXY-RL	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD7NQG2J|Protmex HT607 Temperature Humidity Meter High Precision Digital Hygrometer with Ambient, Relative Humidity, Dew Point, Wet Bulb Thermometer, Min/Max Hold, LCD Backlight with Cover Protector
1994	1HHV-FVXY-C9	1	9.83	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD4W|Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7 mm), Black, 10 Count
1994	1HKN-MX4F-KT	1	38.85	55725	AMAZON CAPITAL SERVICES, INC	B08DBQ1KMC|Allgala 100 Count 9 Inch Helium Grade Premium Latex Balloons-Assorted-BL52100
1994	1HHR-613K-YQ	1	16.88	55725	AMAZON CAPITAL SERVICES, INC	B07YNN93X7|NEWNEWSHOW 8.5x11 Acrylic Sign Holder 3 Pack Vertical Double-Sided Display (Optional 8.5x11 8.5x5.5 5x7 Horizontal and
4614	11RK-T3CR-TR	2	15.00	55725	AMAZON CAPITAL SERVICES, INC	0440414717|My Life in Dog Years
4614	1GT6-146V-4G	2	5.20	55725	AMAZON CAPITAL SERVICES, INC	B08R6GMH3B|Xtra Sparkle Glitter Gel 10 Colours Xtra Sparkle Gel Pen by Flair 2 Pack
1994	11MV-L9MN-WP	2	15.29	55725	AMAZON CAPITAL SERVICES, INC	1958350176|Beyond Coping Skills: The Ultimate Teens' Workbook: Integrating CBT and DBT for Lasting Emotional Regulation and
1994	131T-PVNH-TX	2	24.74	55725	AMAZON CAPITAL SERVICES, INC	B07GJMYX4B|Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Green
1994	16DJ-YMKX-TH	2	5.57	55725	AMAZON CAPITAL SERVICES, INC	B00FK8SX2Y|QEP 7-1/2" x 5-1/2" Extra Large Grouting, Cleaning and Washing Sponge (3-Pack)
1994	1PXV-L77C-1F	2	31.96	55725	AMAZON CAPITAL SERVICES, INC	B0BWTWXB7J|QWORK 3 Way 1 1/2" Tee PVC Fitting Elbow, 10 Pack PVC Fitting Connector,Furniture Grade,for Building Furniture and PVC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TFK-NRL3-TR	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	1VQF-V7X4-XJ	2	24.58	55725	AMAZON CAPITAL SERVICES, INC	B00SA43HTE|JAM PAPER Plastic Color POP Folders - 2 Pocket Durable Folders with Metal Prongs Fastener Clasps - Teal Blue - 6/Pack
1994	1K34-K3TJ-CX	2	51.81	55725	AMAZON CAPITAL SERVICES, INC	B00LNI5YDQ|S[amp]S Worldwide Color Splash! Liquid Tempera Bulk Paint, Set of 12 in 11 Bright Colors, 16-oz Easy-Pour Squeeze Bottles, For Arts [amp] Crafts, School, Classroom, Poster Paint, For Kids [amp] Adults, Non-Toxic.
1994	1KLN-HGKG-RV	2	91.13	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1994	1MC9-DTYL-NM	2	17.67	55725	AMAZON CAPITAL SERVICES, INC	B074C55SK6|KTRIO Whistle for Coaches, Metal Whistle Sports Whistle with Lanyard, Loud Crisp Sound Whistles for Referees, Coaches,
1994	1M7M-649K-GX	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1994	19GW-VR9M-HJ	2	53.94	55725	AMAZON CAPITAL SERVICES, INC	B09KRQ1PXB|50 Sets Badge Holders and Metal Clips Clear Horizontal Name Tag ID Card Holder with Clip Waterproof ID Badge Holder with Metal Clips
1994	19GD-W3VN-19	2	45.09	55725	AMAZON CAPITAL SERVICES, INC	B081ZR2BCC|HOMZ 64 Quart Secured Seal Latch Extra Large Single Clear Stackable Storage Container Tote with Blue Lid for Home, Garage, or Basement (2 Pack)
1994	1HHR-613K-YQ	2	74.95	55725	AMAZON CAPITAL SERVICES, INC	B09TT4JQ1D|IBosins 5 Pack 6 Inch Plate Holder Display Stands, Metal Black Frame Stand for Picture, Book, Photo Easel, Creation,
1994	1HHV-FVXY-C9	2	17.52	55725	AMAZON CAPITAL SERVICES, INC	B019QBOJOG|Paper Mate InkJoy Gel Pen, Fine Point, Pure Blue, Box of 12
1994	1GWJ-1M67-Y3	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07PNG8ZSG|Double Sided White PE Foam Tape-Outdoor and Indoor Heavy Duty Strong Weatherproof Adhesive Tape for Decorative and Trim,Car [amp] Gap Filling Mountings,Home Decor, Office Decor(33 Ft Long,Wide 1.18 in)
4614	11RK-T3CR-TR	3	27.57	55725	AMAZON CAPITAL SERVICES, INC	0525644709|Crying Laughing
4614	19GD-W3VN-19	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B094R8MSGH|20 Pieces Heavy Duty Badge Holders Rigid Hard Plastic ID Access Vertical Badge Holder Dual 2 Sided ID Badge Holder
1994	11MV-L9MN-WP	3	6.56	55725	AMAZON CAPITAL SERVICES, INC	B000Q5ZGIA|BIC Brite Liner Highlighters, Chisel Tip, 5-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	131T-PVNH-TX	3	25.73	55725	AMAZON CAPITAL SERVICES, INC	B07L5YDLK1|Better Office Products Pink Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Pink
1994	16DJ-YMKX-TH	3	11.39	55725	AMAZON CAPITAL SERVICES, INC	B089WBMF1V|GLUIT Ultra Grip Hooks Heavy Duty 22 lbs Waterproof Adhesive Wall Hooks for Home Office and Outdoor 12 Pack
1994	1VQF-V7X4-XJ	3	65.96	55725	AMAZON CAPITAL SERVICES, INC	B0772415BN|Kidz Science Erupting Volcano Toy (12 Volcano Toys) by 2Chill. Science Kits Lab Experiment Preschool Learning STEM Toy
1994	1K34-K3TJ-CX	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07B5N8N7K|12" Black Zip Cable Ties (100 Pack), 120lbs Tensile Strength - Heavy Duty, Self-Locking Premium Plastic Cable Wire Ties for Indoor and Outdoor by Bolt Dropper (Black)
1994	1LM3-DFYD-7C	3	26.18	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1994	1MC9-DTYL-NM	3	64.40	55725	AMAZON CAPITAL SERVICES, INC	B07D9T6ZGG|Tarp Cover Blue Waterproof Great for Tarpaulin Canopy Tent, Boat, RV Or Pool Cover!!! (Standard Poly Tarp)
1994	1P1J-LKGF-1R	3	101.94	55725	AMAZON CAPITAL SERVICES, INC	B0B4P1SJV8|Softalker Christmas Checkered Rectangle Tablecloth - Waterproof Buffalo Plaid Table Cloth Stain Resistant Washable Polyester
1994	1HHR-613K-YQ	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0B93MKNR7|Frcctre Bamboo Desktop Organizer with Drawer, 3 Tier Wooden Desk File Document Organizer with Pen Holder, Tabletop Stationery
1994	1GWJ-1M67-Y3	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B084Z4L9GV|36 Pieces Artist paper Blending Stump and Tortillion Art Blenders 6 sizes for Student Sketch Drawing
1994	1HHV-FVXY-C9	3	16.30	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors
4614	11RK-T3CR-TR	4	26.16	55725	AMAZON CAPITAL SERVICES, INC	1368050328|City of Villains-City of Villains, Book 1
1994	11MV-L9MN-WP	4	27.28	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYU7C|Purell Advanced Hand Sanitizer Refreshing Gel Design Series, Clean Scent, 8 Fl Oz Pump Bottle (Pack of 4),
1994	131T-PVNH-TX	4	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07W735XCK|Better Office Products Gray Plastic 2 Pocket Folders with Prongs, 24 Pack, Heavyweight, Letter Size Poly Folders with 3 Metal Prongs Fastener Clips, Gray

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16DJ-YMKX-TH	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09JZ3WJRT|32Ft Red Blue Yellow Party Decorations Carnival Circus Clown Triangle Flag Pennant Bunting Banner Fabric Garland for Kids Birthday Baby Shower Wedding Outdoor Garden Festivals Hanging Decorations
1994	1VQF-V7X4-XJ	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07QMRCXBQ|AE WISH ANEWISH Bluetooth Mouse for Laptop/iPad/iPhone/Mac(iOS 13.1.2 and Above)/Android PC,Wireless Slim USB Rechargable
1994	1K34-K3TJ-CX	4	18.00	55725	AMAZON CAPITAL SERVICES, INC	B08FBG52GX|Perfect Stix - Brown Bag 2-100 count, 2lb Brown Paper Bags - Brown Bags - 100 count (Pack of 1)
1994	1KLN-HGKG-RV	4	45.63	55725	AMAZON CAPITAL SERVICES, INC	B002YEMWME|Bulk ProCell Batteries, AA, 24/Box, PC1500
1994	1MC9-DTYL-NM	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07WR8V18F|Shuttle Art Permanent Markers, 24 Pack Black Permanent Marker set,Fine Point, Works on Plastic,Wood,Stone,Metal and Glass for
1994	1P1J-LKGF-1R	4	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRQ1536N|4 Pcs Wiggle Seat Flexible Inflated Wobble Cushion Stability Balance Pad Balance Disc Sensory Seat for Kids Men Women Fitness Physical Exercise Improving Posture Home School Office (Purple)
1994	19GD-W3VN-19	4	17.97	55725	AMAZON CAPITAL SERVICES, INC	B09LSYKLFX|Simple Trending Mesh Desktop File Sorter Organizer, 5-Section Bookshelf for Desk Home Office, Black
1994	1GWJ-1M67-Y3	4	49.50	55725	AMAZON CAPITAL SERVICES, INC	B08WHLT7T8|Ox Plastics Standard Premium Aluminum Foil | 12x1000 Feet Long | Industrial Size and Strength | Commercial Grade [amp] Length Foil Wrap for Food Service Industry and Home Use| Strong Silver Foil (1 Pack)
1994	1HHV-FVXY-C9	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08HSS37H7|SanDisk 32GB 3-Pack Ultra USB 3.0 Flash Drive 32GB (Pack of 3) - SDCZ48-032G-GAM46T, Black
4614	11RK-T3CR-TR	5	40.47	55725	AMAZON CAPITAL SERVICES, INC	1419739824|Raybearer
1994	11MV-L9MN-WP	5	9.32	55725	AMAZON CAPITAL SERVICES, INC	B010DSAPE4|Avery 8-Tab Plastic Binder Dividers with Pockets, Insertable Multicolor Big Tabs, 1 Set (11907)
1994	131T-PVNH-TX	5	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07W86FK6L|Better Office Products Light Blue Plastic 2 Pocket Folders with Prongs, 24 Pack, Heavyweight, Letter Size Poly Folders with 3 Metal Prongs Fastener Clips, Light Blue
1994	16DJ-YMKX-TH	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09N71HXNG|12 Pack Artificial Flowers Silk Wisteria Vine Ratta Hanging Flower (White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KLN-HGKG-RV	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09JNSH52L|Zip Ties 100 pcs 8 inch Cable Zip Ties Heavy Duty with 120 LBS Tensile Strength, Premium Plastic Wire Ties, UV Resistant Cable Ties, Self-Locking Black Nylon Cable Tie Straps
1994	1MC9-DTYL-NM	5	85.98	55725	AMAZON CAPITAL SERVICES, INC	B08GD1BH3K|Hand Sanitizer Dearskin Alcohol 48 Pack. Advanced Formula Alcohol 75% Gel Skincare Moisturizer with Aloe Vera And Arginine
1994	1P1J-LKGF-1R	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTYJZV5B|4 Pcs Wiggle Seat Flexible Inflated Wobble Cushion Stability Balance Pad Balance Disc Sensory Seat for Kids Men Women Fitness Physical Exercise Improving Posture Home School Office (Avocado Green)
1994	1HHV-FVXY-C9	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVQVD591|HAOCOO Desk Mat, Desk Mouse Pad Wrist Support and Keyboard Wrist Rest, 4 PCS Gaming Mousepad with Coaster Set, Non-Slip Base Desk Pad Large for Women Home Office, Purple Pink
1994	1GWJ-1M67-Y3	5	91.96	55725	AMAZON CAPITAL SERVICES, INC	B0B7WNM585|45ft - 211ft Plaster Cloth Rolls White Gauze Strips Wrap Bandages for Craft Belly Cast Mask Making Body Molds Scenery Art(3inch x 136 Feet, White)
4614	11RK-T3CR-TR	6	63.96	55725	AMAZON CAPITAL SERVICES, INC	1419750763|Batter Royale
1994	11MV-L9MN-WP	6	6.50	55725	AMAZON CAPITAL SERVICES, INC	B01KEVO8RK|FIDGET TOYS(Package of 10, 5 colors) Stress Relieve toy, Focus Enhance, Soothing Marble Fidgets for Children and Adults,
1994	16DJ-YMKX-TH	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09TDLTLY3|10 Yards Cotton Muslin Fabric Textile Unbleached Natural Cotton Fabric Bleached or Unbleached Muslin Cloth 63 Inches Wide Muslin Roll Fabric Backing Material Quilting Sewing Draping Fabric (Natural)
1994	1MC9-DTYL-NM	6	77.98	55725	AMAZON CAPITAL SERVICES, INC	B09VBZTF7P|100 Pack Star Stress Ball Stress Relief Balls with Motivational Quotes Mini Motivational Stress Ball Inspirational
1994	1P1J-LKGF-1R	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYD5MJ55|4 Pcs Wiggle Seat Flexible Inflated Wobble Cushion Stability Balance Pad Balance Disc Sensory Seat for Kids Men Women Fitness Physical Exercise Improving Posture Home School Office (Red)
1994	1HHV-FVXY-C9	6	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVQVRDRJ|HAOCOO Keyboard Wrist Rest, Desk Mat, Ergonomic Mouse Pad Wrist Support, 4 PCS Gaming Mousepad with Coaster Set, Non-Slip Base Desk Pad Large for Women Home Office, Pink Purple
4614	11RK-T3CR-TR	7	19.92	55725	AMAZON CAPITAL SERVICES, INC	144247243X|Scythe (1) (Arc of a Scythe)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11MV-L9MN-WP	7	13.40	55725	AMAZON CAPITAL SERVICES, INC	B07DPLLXS9|Five Star Spiral Notebook + Study App, 5 Subject, College Ruled Paper, Fights Ink Bleed, Water Resistant Cover, 8-1/2" x 11", 200
1994	16DJ-YMKX-TH	7	9.95	55725	AMAZON CAPITAL SERVICES, INC	B09WQDPXKT|FFNIU 12Pcs Lily Pads for Ponds, Artificial Floating Foam Lotus Leaves, Lily Pads Foliage Pond Decor for Koi Fish Pool Patio Aquarium
1994	1P1J-LKGF-1R	7	67.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7YXCHRC|Xuhal 12 Pcs Kids Ear Protection Earmuffs Noise Cancelling Headphones Ear Muffs Adjustable Noise Reduction Headphones Ear Protection Sound Proof Earmuffs for Toddler Children 27NRR
4614	11RK-T3CR-TR	8	28.50	55725	AMAZON CAPITAL SERVICES, INC	1524720992|Aurora Rising (The Aurora Cycle)
1994	11MV-L9MN-WP	8	13.78	55725	AMAZON CAPITAL SERVICES, INC	B07H51JWF5|Command Medium and Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips
1994	16DJ-YMKX-TH	8	27.76	55725	AMAZON CAPITAL SERVICES, INC	B0B1CX4SSX|DOLOPL Beige Cheesecloth Table Runner 13.3ft Boho Gauze Cheese Cloth Table Runner Rustic Sheer Runner 160inch Long for Wedding Bridal Baby Shower Birthday Party Cake Table Decorations
4614	11MV-L9MN-WP	9	37.09	55725	AMAZON CAPITAL SERVICES, INC	B07PKJZX6N|Command Medium Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging
1994	16DJ-YMKX-TH	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5Z3L5SL|CQURE 36 Pack 252Ft Artificial Ivy Garland, Fake Vines Leaf Garland Green Leaves Fake Plants Hanging Vines Plant Greenery Garland for Bedroom Wedding Party Garden Wall Room Decor
1994	11MV-L9MN-WP	10	20.89	55725	AMAZON CAPITAL SERVICES, INC	B083GHWVX9|Yoobi 1/2 Inch Binder Set 3-Ring Binders with 2 Pockets Perfect for School or Office Holds up to 100 Sheets 4 Pack
1994	16DJ-YMKX-TH	10	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYSB8D65|3 Packs LED Artificial Hanging Plants, 3.6 ft Fake Hanging Plant, Faux Greenery Spanish Moss Greenery Chain Wall Home Room Garden Wedding Garland Outside Decor (Basket Not Included) (Vines Moss)
1994	11MV-L9MN-WP	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B088PP8MPY|Binder Clips, 100PCS Binder Clips Assorted Sizes [2023 Upgrade] Large, Medium, Mini Binder Clips Combination, can use for
1994	16DJ-YMKX-TH	11	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZSFTNXG|XunYee 24 Pack Faux Greenery Moss for Potted Plants Spanish Realistic Moss Hanging Plants Artificial Decor Vines Fake Moss for Crafts Planters Outdoor Indoor Wall Office Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11MV-L9MN-WP	12	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08T7D6Y1L|2 Inch 3 Ring Binder, HYUNLAI 2'' Round-Ring View Presentation View Binders, Holds Up to 8.5"11" Paper,Customizable Clear
1994	16DJ-YMKX-TH	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5ZZW281|600" x 85" Halloween Creepy Cloth - Black Halloween Spooky Fabric Cloth - Large Creepy Spooky Halloween Decorations for Haunted House Window Backdrops Garden Halloween Party Yard Wall Doorway
4614	11MV-L9MN-WP	13	53.99	55725	AMAZON CAPITAL SERVICES, INC	B09M7K8H1D|GE 6-Outlet Surge Protector, 4 Pack, 8 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers,
1994	11MV-L9MN-WP	14	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09QX9T5L9|50 Pieces Anxiety Sensory Strips Textured Sensory Strips Tactile Rough Sensory Stickers Adhesive Tactile Fidget Tape Textured Sensory Strips for Desk, Adults Teens Anxiety Relief Toy (Classic Style)
1994	11MV-L9MN-WP	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZH6G3H2|75Pcs Party Favors for Kids 3-5 4-8 Fidget Toys Bulk Mini Pop Keychain Sensory Toys Stocking Pinata Stuffers Birthday Carnival Treasure Classroom Prizes Toddler Toys Fidget Pack Stress Relief Toys
1994	11MV-L9MN-WP	16	17.58	55725	AMAZON CAPITAL SERVICES, INC	B0BHSY8L6C|Pop-up Sticky Notes,3x3 in,12 Pads,Bright Colors Super Sticking Power Memo Pads, 6 Colors, Strong Adhesive
1994	11MV-L9MN-WP	17	12.70	55725	AMAZON CAPITAL SERVICES, INC	B0BNWC4CP3|Five Star Spiral Notebooks + Study App, 2 Pack, 3 Subject, College Ruled Paper, 8-1/2" x 11", 150 Sheets, Fights Ink Bleed, Water Resistant Cover, Black, Green (820191)
1994	11MV-L9MN-WP	18	15.51	55725	AMAZON CAPITAL SERVICES, INC	B0BWPQH1SN|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, 0.7mm Fine Point, 6 Black and 4 Blue Pens, 10 Pack
1994	11MV-L9MN-WP	19	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0C94RJ158|Calm Stickers for Anxiety Sensory Stickers Anti Stress Tactile Textured Stickers Combined with Breathing Exercise for Fidget Strips Suitable for Children and Adults (30 Pierces)(Mixed Loading)
1994	11MV-L9MN-WP	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCCS8SKQ|SOLUTION FOCUSED THERAPY: Workbook for Therapists [SFBT Therapy; Solution Focused Therapy Workbook; Solution Focused
Total for check number 227628			3,861.78			
Check Number 227629						
1994	1348648	1	835.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1348652	1	285.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1348651	1	490.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1348631	1	2,145.81	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1348638	1	853.75	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 227629			4,609.56			
Check Number 227630						
1994	37036	1	666.28	69618	RSVP & ACT, INC.	QTY 1, ITEM ED.25 ACT ONLINE TRAINING EDUCATOR ANIMAL LICENSE, UP TO 25 STUDENTS
1994	37036	1	223.72	69618	RSVP & ACT, INC.	QTY 1, ITEM ED.25 ACT ONLINE TRAINING EDUCATOR ANIMAL LICENSE, UP TO 25 STUDENTS
1994	37036	2	148.30	69618	RSVP & ACT, INC.	QTY 2 ITEM ED.ADD25 EDUCATOR LICENSE; ADDITIONAL 25 SEAT BUNDLE
1994	37036	2	441.70	69618	RSVP & ACT, INC.	QTY 2 ITEM ED.ADD25 EDUCATOR LICENSE; ADDITIONAL 25 SEAT BUNDLE
1994	37036	3	72.90	69618	RSVP & ACT, INC.	QTY 1 ITEM ED.EQ EQUINE CONTENT ADD ON
1994	37036	3	217.10	69618	RSVP & ACT, INC.	QTY 1 ITEM ED.EQ EQUINE CONTENT ADD ON
Total for check number 227630			1,770.00			
Check Number 227631						
4614	3052	1	997.50	78493	ARMOUR WRAPS LLC	WALL GRAPHICS PANELS - CUSTOM 1 (2 ACCENT WALL GRAPHICS)
Total for check number 227631			997.50			
Check Number 227632						
1994	A312918	0	130.00	59629	ANTHONY M ARMOUR	9/6 FHMS/ TIDWELL
Total for check number 227632			130.00			
Check Number 227633						
1994	A325870	0	140.00	65484	STEVE ARMSTRONG	9/7 TCHS/ COPPELL
Total for check number 227633			140.00			
Check Number 227634						
1994	A309104	0	130.00	65456	BRIAN ARRINGTON	9/6 TVMS/ WILSON
Total for check number 227634			130.00			
Check Number 227635						
1994	A325969	0	140.00	50918	SUSAN ATKINS	9/5 TCHS/ WAXAHACHIE
1994	A326208	0	140.00	50918	SUSAN ATKINS	8/29 FRHS/ MARTIN
Total for check number 227635			280.00			
Check Number 227636						
1994	216472070	1	43.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AURAY UNIV.SHOCK-MNT F/CAMERA SHOES/BOOM PLS/REG
1994	216472070	2	99.17	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NANUK 910 CASE W/INSERT F/SENN ENG/SENAL-BLK/REG
1994	216472070	3	263.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUDIO-TECHNICA M50XDS OVER-EAR HEADPHONES - BLUE/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	216472070	4	5.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE ST MINI MALE-ST MINI FEMALE CBL- 6'/BK/REG
Total for check number 227636			412.09			
Check Number 227637						
1994	P65628583	1	605.98	69465	MERRITTCO, LLC	PARTS, SUPPLIES & MATERIALS TO FIX CUSTODIAL EQUIPMENT.
Total for check number 227637			605.98			
Check Number 227638						
4614	CHS 11/29/23	1	20.00	71435	BAYLOR WACO STADIUM AUTHORITY	MCLANE STADIUM TOURS TICKETS FOR CHS AVID STUDENTS & 4 SPONSORS ATTENDING BAYLOR UNIV. COLLEGE VISIT NOV. 29, 2023
4614	CHS 11/29/23	1	285.00	71435	BAYLOR WACO STADIUM AUTHORITY	MCLANE STADIUM TOURS TICKETS FOR CHS AVID STUDENTS & 4 SPONSORS ATTENDING BAYLOR UNIV. COLLEGE VISIT NOV. 29, 2023
Total for check number 227638			305.00			
Check Number 227639						
1994	CO#002451-1	1	101.92	69035	BELL'S BOOK NEST	FIRST CAT IN SPACE ATE PIZZA
1994	CO#002451-1	2	101.92	69035	BELL'S BOOK NEST	VIOLET AND JOBIE IN THE WILD
Total for check number 227639			203.84			
Check Number 227640						
4614	602596	5	76.00	66004	BELL'S MUSIC SHOP, INC.	BR1216MP BASS AMBASSSADOR 16"
4614	602596	10	90.00	66004	BELL'S MUSIC SHOP, INC.	BE0206MP REMO EMPEROR CRIMPLOCK
4614	602291	13	42.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# FA-0514-00 BATTER AMBASSADOR FIBERSKYN 14"
Total for check number 227640			208.00			
Check Number 227641						
8674	RMB JUL/AUG	1	641.25	65774	CHRISTINA DIANE BODE	SUNSHINE FUNDS REIMBURSMENT TO CHRISTINA BODE FOR BOY TEAM BUILDING EVENT AT MAIN EVENT ON 8-1-23
Total for check number 227641			641.25			
Check Number 227642						
1994	A326146	0	140.00	43076	DAVID BRADBURRY	9/6 KHS/CENTAL JH
Total for check number 227642			140.00			
Check Number 227643						
1994	A313238	0	130.00	79552	JEREMY BRANSTETTER	9/6 KMS/ DAWSON
Total for check number 227643			130.00			
Check Number 227644						
1994	10327310-00	1	753.78	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 227644			753.78			
Check Number 227645						
1994	W20185	1	217.25	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	W20182	1	245.25	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W20178	1	892.51	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 227645			1,355.01			
Check Number 227646						
2114	LS10597	1	1,993.20	59202	CDW GOVERNMENT LLC	MFG PART #123396114040: UAG RUGGED CASE FOR IPAD 10.9 (10TH GEN. 2022)-METROPOLIS BLACK-SCREEN
Total for check number 227646			1,993.20			
Check Number 227647						
8674	ADV SUNSHINE	1	250.00	82709	CANDACE CITO	ADVANCE OF SUNSHINE FUNDS
8674	ADV SUNSHINE	2	150.00	82709	CANDACE CITO	SUNSHINE FUND ADVANCE- FOOD ITEMS PURCHASED
Total for check number 227647			400.00			
Check Number 227648						
1994	A324828	0	0.00	00017932	PAT CLAYTON	8/31 FRHS/ BRASWELL
Total for check number 227648			0.00			
Check Number 227649						
2114	MLG AUG 23	0	14.61	81439	BRENDA VIVIANA DANIEL	MLG 8-23-23 - 8-31-23
Total for check number 227649			14.61			
Check Number 227650						
1994	S100797928.0	1	97.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 227650			97.33			
Check Number 227651						
8654	202310	1	400.00	63098	DECA TEXAS DISTRICT 7	STUDENTS - DISTRICT 7 TEAM BUILDING
8654	23508004	1	205.00	63098	DECA TEXAS DISTRICT 7	HOTEL TX DECA: STPHANIE NEAL
Total for check number 227651			605.00			
Check Number 227652						
1994	10693682104	1	738.00	00016899	DELL MARKETING LP	2 OF DELL ULTRA SHARP 27 USB-C HUB MONITOR - U2722DE,
Total for check number 227652			738.00			
Check Number 227653						
1994	A326209	0	120.00	43887	PAULETTE L DEMONT	8/29 FRHS/ MARTIN
1994	A326216	0	120.00	43887	PAULETTE L DEMONT	9/5 FRHS/ RICHLAND
Total for check number 227653			240.00			
Check Number 227654						
1994	A313236	0	130.00	81314	ANDRE DIXON	9/6 KMS/ DAWSON
Total for check number 227654			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227655						
1994	A325970	0	0.00	69117	JEREMY DUSKIN	9/5 TCHS/ WAXACHIE
Total for check number 227655			0.00			
Check Number 227656						
1994	A309890	0	130.00	48437	TIM EARLEY	9/6 VRMS /PIKE MS
Total for check number 227656			130.00			
Check Number 227657						
1994	A325968	0	120.00	81285	DONNA EBY	9/4 TCHS/ WAXACHIE
Total for check number 227657			120.00			
Check Number 227658						
1994	25-28924-01	1	476.07	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	25-27018-01	1	216.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 227658			692.07			
Check Number 227659						
1994	SRVCE0035801	1	370.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 227659			370.00			
Check Number 227660						
1994	A309102	0	130.00	47398	JIMMY EVANS	9/6 TVMS/NW
Total for check number 227660			130.00			
Check Number 227661						
1994	A314072	0	140.00	82832	NATHAN D. FAUGHT	9/6 CHS/ LAMAR
Total for check number 227661			140.00			
Check Number 227662						
1994	8-248-47273	1	65.82	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 227662			65.82			
Check Number 227663						
4614	ISMS AUG 23	0	88.00	77408	DANIEL FLORES	ISMS 8/24-31
Total for check number 227663			88.00			
Check Number 227664						
1994	725141	1	44.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	2601LA6 FIELD GUIDE TO THE SUPERNATURAL UNIVERSE
1994	725141	2	16.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	FIELD GUIDE TO THE SUPERNATURAL UNIVERSE 186BEVX HARDCOVER
1994	725141	3	83.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	HUMMINGBIRD 1701FW3
1994	725141	4	79.30	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE MARVELLERS HARDCOVER 1894TT3
1994	725141	5	44.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE DRAGONET PROPHECY 2379CA6 PAPERBACK
1994	725141	7	83.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	SHINE ON LUZ VELIZ! 1988WU8 HARDCOVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	725141	9	44.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE STRANGE CASE OF THE ORIGAMI YODA 0923ZS5 PAPERBACK
1994	725141	10	44.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	STRANGEVILLE SCHOOL IS TOTALLY NORMAL
1994	725141	12	39.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	TIME VILLAINS 1828JR1 PAPERBACK
1994	725141	13	83.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	TWO DEGREES 1766GX3 HARDCOVER
1994	725141	14	56.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number 227664			619.56			
Check Number 227665						
1994	AUG 19-SEPT	1	236.83	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE
Total for check number 227665			236.83			
Check Number 227666						
4934	683340	1	247.98	70906	FUN AND FUNCTION	CF8433 WEIGHTED SENSORY KNOT BALL
4934	683340	2	113.97	70906	FUN AND FUNCTION	WR4275 WIPE CLEAN MEDIUM LAP PAD - LIGHT BLUE (5 LBS. 18 X 9INCHES)
4934	683340	3	65.98	70906	FUN AND FUNCTION	CF5854 DISCOVERY DISC
4934	683340	4	78.99	70906	FUN AND FUNCTION	CF6706 SENSASOFT TEXTURE CUBE
4934	683340	5	83.99	70906	FUN AND FUNCTION	CF6699 BUCKET OF CHEWIES
4934	683340	6	46.99	70906	FUN AND FUNCTION	SP6983 WEIGHTED TEXTURED BALL - SET OF 3
4934	683340	7	29.98	70906	FUN AND FUNCTION	CF6533 STRESSLESS FIDGET BALLS
4934	683340	8	17.98	70906	FUN AND FUNCTION	SP6995 GRAB IT BALLS - SET OF 2
4934	683340	9	31.98	70906	FUN AND FUNCTION	CF5932 BUSY FINGERS ™ MARBLE MAZE KIT
4934	683340	10	20.98	70906	FUN AND FUNCTION	CF7479 BUBBLE POP STARFISH FIDGET
4934	683340	11	18.98	70906	FUN AND FUNCTION	SP7144 STRETCHY SENSORY FIDGET STRINGS
4934	683340	12	98.51	70906	FUN AND FUNCTION	SHIPPING & HANDLING
Total for check number 227666			856.31			
Check Number 227667						
2821	MLG AUG 23	0	68.71	72381	MISTY L GANN	MLG 8-8-23 - 8-30-23
Total for check number 227667			68.71			
Check Number 227668						
1994	A326210	0	140.00	59602	LORI GARDNER	8/29 FRHS/ MARTIN
Total for check number 227668			140.00			
Check Number 227669						
1994	A326736	0	70.00	71540	SHAMONICA GARDNER	9/5 KHS/ LOVEJOY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A326242	0	120.00	71540	SHAMONICA GARDNER	9/1 FRHS/ WEATHERFORD
Total for check number 227669			190.00			
Check Number 227670						
1994	A326250	0	140.00	66723	LES GARRETT	9/5 FRHS/ RICHLAND
Total for check number 227670			140.00			
Check Number 227671						
4614	A314151	0	260.00	63833	KIMBERLY A GENTRY	9/4 HOCO PARADE
Total for check number 227671			260.00			
Check Number 227672						
1994	A326148	0	140.00	81270	NICHOLAS GODFREY	9/6 KHS/ CENTRAL JH
Total for check number 227672			140.00			
Check Number 227673						
1994	9832146790	1	32.97	00001173	W.W. GRAINGER, INC.	4WNJ3|TK89627042T Heat Shrink Tubing Kit Thin Wall Material PVC Flexible Flame Retardant No Adhesive Lined No Temp. Range -4 Degrees to 221 Degrees F Shrink Ratio 21 Number of Pieces 175 Includes 35 1/4 in 35 1/8 in 35 3/16 in 35 3/32
1994	9832146790	2	12.95	00001173	W.W. GRAINGER, INC.	49YK49|TK89627043T Straight Blade Plug Connection Orientation Straight Current Rating 15 A Grounding Grounded Housing Color Black IP Rating IP20 NEMA Plug Configuration 5-15P Number of Blades 3 Number of Poles 2 Phase Single Polarized
1994	9832146790	3	89.20	00001173	W.W. GRAINGER, INC.	1NWZ7|TK89627044T Flat-Free Solid Rubber Wheel 450 lb Load Rating Ribbed Tread 10 in Wheel Dia. 2 1/2 in Wheel Width For Axle Size 5/8 in 10x2.75 Standard Tire Rim Type Center Mount Hub Position 3 1/4 in Hub Length Steel Hub Material No
Total for check number 227673			135.12			
Check Number 227674						
1994	A324827	0	125.00	82862	JOSHUA ALAN HALE	8/31 FRHS/ BRASWELL
Total for check number 227674			125.00			
Check Number 227675						
4614	A314155	0	260.00	81619	TYLER HAM	9/4 HOCO PARADE
Total for check number 227675			260.00			
Check Number 227676						
1994	A326737	0	70.00	72933	BRUCE W HAMMOND	9/5 KHS/ LOVEJOY
Total for check number 227676			70.00			
Check Number 227677						
8674	RMB AUG 23	1	57.70	63974	SHAUNNA RENEE HANBY	SUNSHINE CLUB REIMBURSEMENT FOR PURCHASES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	RMB AUG 23	2	247.95	63974	SHAUNNA RENEE HANBY	SUNSHINE CLUB REIMBURSEMENT
Total for check number 227677			305.65			
Check Number 227678						
1994	A326249	0	120.00	67095	JA'MAR HARRIS	9/5 FRHS/ RICHLAND
Total for check number 227678			120.00			
Check Number 227679						
1994	A326206	0	120.00	81442	RYAN HAYES	8/29 FRHS/ ARLINGTON
Total for check number 227679			120.00			
Check Number 227680						
1994	A324824	0	75.00	68478	CHRISTOPHER HEASLEY	8/31 FRHS/ BRASWELL
Total for check number 227680			75.00			
Check Number 227681						
1994	A324825	0	75.00	71127	DARIN HOBBS	8/31 FRHS/ BRASWELL
Total for check number 227681			75.00			
Check Number 227682						
1994	124150755	1	189.74	59410	HOBBY LOBBY STORES, INC.	***NOT TO EXCEED $250*** ITEMS TO INCLUDE BUT NOT LIMITED TO ITEMS TO HANG ON WALLS OF FRONT OFFICE, SCHOOL LETTERS, AND FRONT OFFICE DECOR
Total for check number 227682			189.74			
Check Number 227683						
4614	A314150	0	260.00	61553	RONALD WAYNE HOLT	9/4 HOCO PARADE
Total for check number 227683			260.00			
Check Number 227684						
1994	0194636	0	-143.61	54055	HOME DEPOT CREDIT SERVICE	PO 24001616
4614	1972098	1	132.92	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO EXTENSION CORDS, COMMAND HOOKS, AND WATER KEYS FOR OUTDOOR FAUCET FOR THE KMS BOYS ATHLETIC PROGRAM. DAVID ERB-BOYS ATHLETIC DIRECTOR.
1994	6200559	1	320.24	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $400**
Total for check number 227684			309.55			
Check Number 227685						
1994	2971977	1	20.97	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 227685			20.97			
Check Number 227686						
4614	4397	1	345.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	IMCAT ANNUAL CONFERENCE REGISTRATION FOR CHERIE CREWS
Total for check number 227686			345.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227687						
1994	11740	1	50.00	81357	INDEPTH UTILITY SOLUTIONS LLC	2.25" GUIDE SKID FOR D26 CAMERA
1994	11740	2	65.00	81357	INDEPTH UTILITY SOLUTIONS LLC	3" GUIDE SKID FOR D26 CAMERA
1994	11740	3	25.00	81357	INDEPTH UTILITY SOLUTIONS LLC	SHIPPING & HANDLING
Total for check number 227687			140.00			
Check Number 227688						
1994	23-044	1	40.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ADD 18 LIPS TO SHELVES
1994	23-041-0	1	350.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CUT DOWN 7 UNITS OF SHELVING TO 40" AND MAKE WHOL RUN SINGLE-FACED.
Total for check number 227688			390.00			
Check Number 227689						
1994	A314076	0	140.00	82831	BLAKE JENKINS	9/6 CHS/ LAMAR
Total for check number 227689			140.00			
Check Number 227690						
1994	A312919	0	130.00	81415	ISAIAH JOHNSON	9/6 FHMS/ TIDWELL
Total for check number 227690			130.00			
Check Number 227691						
1994	A312917	0	130.00	73150	PHIL D JOHNSON	9/6 FHMS/ TIDWELL
Total for check number 227691			130.00			
Check Number 227692						
1994	26544	2	76.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS CUSTOM 4 SETS 1ST - 20TH
1994	26500	2	76.00	60194	KELLER TROPHY AND AWARDS, LTD	FIBBONS: CUSTOM - 4 SETS 1ST - 20TH
1994	26500	3	29.75	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
1994	26544	3	29.75	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE PLACE CHANGE
1994	26544	4	23.50	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE LESS THAN MINIMUM OF 100
1994	26500	4	23.50	60194	KELLER TROPHY AND AWARDS, LTD	LESS THAN MINIMUM OF 100
Total for check number 227692			258.50			
Check Number 227693						
8674	RMB AUG 23	1	30.40	79399	SARAH CRISTINE KELLEY	REIMBURSEMENT FOR GIFT FROM SUNSHINE CLUB
Total for check number 227693			30.40			
Check Number 227694						
4614	A325954	0	292.50	82848	DRITAN KORCA	8/28 HOCO PARADE
4614	A325953	0	260.00	82848	DRITAN KORCA	8/29 TCHS/ ARLINGTON
Total for check number 227694			552.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227695						
1994	A313891	0	130.00	45234	DENNIS KROGH	9/6 HMS / MEDLIN
Total for check number 227695			130.00			
Check Number 227696						
1994	A313889	0	130.00	81284	GLEN KROGH	9/6 HMS/ MEDLIN
Total for check number 227696			130.00			
Check Number 227697						
1994	ADV CHS WRES	1	450.00	82829	MARVIN W LETHRIDGE JR	WEIGHT CERTIFICATION FOR 90 ATHLETES @ $5.00 EACH
Total for check number 227697			450.00			
Check Number 227698						
1994	A326145	0	140.00	65659	DELANDO LEWIS	9/6 KHS/ CENTRAL JH
Total for check number 227698			140.00			
Check Number 227699						
1994	SVC1958390	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1954579	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1958392	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1958391	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1958389	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1958388	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1956842	1	342.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1956549	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1956713	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1956714	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1958454	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC1959868	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 227699			4,997.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227700						
1994	980824	1	228.87	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
Total for check number 227700			228.87			
Check Number 227701						
1994	4037103074	1	1,339.20	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 227701			1,339.20			
Check Number 227702						
1994	24590281	1	17,311.38	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24590282	2	8,637.82	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24590281	3	117.87	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24590282	3	20.87	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 227702			26,087.94			
Check Number 227703						
8674	TCHS 9/8/23	2	60.02	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE BUILD YOUR OWN PEPPERONI
1994	TCHS 9/5/23	3	233.30	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE DELUXE
8674	TCHS 9/8/23	3	35.98	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE BUILD YOUR OWN-MUSHROOMS,ONIONS,GREEN PEPPERS
1994	TCHS 9/5/23	4	209.85	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE BUILD YOUR OWN PEPPERONI
8674	TCHS 9/8/23	4	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
1994	TCHS 9/5/23	5	179.85	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE BUILD YOUR OWN-CHEESE
8674	TCHS 9/8/23	5	15.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
1994	TCHS 9/5/23	6	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
8674	TCHS 9/8/23	6	8.33	72540	RT PIZZA CONCEPTS SO-HI,LLC	SALES TAX
1994	TCHS 9/5/23	7	124.60	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 227703			876.91			
Check Number 227704						
1994	A309888	0	130.00	70216	MICHAEL MAXFIELD	9/6 VRMS/ PIKE MS
Total for check number 227704			130.00			
Check Number 227705						
1994	ADV FRHS WRE	1	275.00	68426	WAYMON MAY	WEIGHT CERTIFICATION FOR 55 ATHLETES @ $5.00 EACH
Total for check number 227705			275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227706						
1994	A313235	0	130.00	81403	CAMRON MAYSHAW	9/6 KMS/ DAWSON
Total for check number 227706			130.00			
Check Number 227707						
1994	A325867	0	140.00	61372	RUSSELL S. MOORE	9/7 TCHS/ COPPELL
1994	A309889	0	130.00	61372	RUSSELL S. MOORE	9/6 VRMS/ PIKE MS
Total for check number 227707			270.00			
Check Number 227708						
1994	A326125	0	140.00	79865	GARREN MORRIS	8/31 KHS/ PLANO W
Total for check number 227708			140.00			
Check Number 227709						
1994	A326124	0	140.00	71128	GARY MORRIS	8/31 KHS/ PLANO W
Total for check number 227709			140.00			
Check Number 227710						
4614	KMS 9/8/23	1	13.50	00008886	PIZZA BROTHERS, INC.	1 GLUTEN FREE PEP PIZZA
4614	KMS 9/8/23	2	44.95	00008886	PIZZA BROTHERS, INC.	5 LARGE PEPPERONI PIZZA'S
4614	KMS 9/8/23	3	53.94	00008886	PIZZA BROTHERS, INC.	6 LARGE CHEESE PIZZAS
4614	KMS 9/8/23	4	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4614	KMS 9/8/23	5	17.60	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15%
Total for check number 227710			134.99			
Check Number 227711						
1994	A326000	0	140.00	65286	CLINT NANNY	9/5 TCHS/ WAXACHIE
Total for check number 227711			140.00			
Check Number 227712						
1994	A326248	0	140.00	79598	EMERY AIME NGATCHA	9/5 FRHS/ RICHLAND
1994	A326237	0	210.00	79598	EMERY AIME NGATCHA	9/1 FR/MANSFIELD/WHS
Total for check number 227712			350.00			
Check Number 227713						
1994	A326147	0	140.00	47396	DAVID NUGENT	9/6 KHS/ CENTRAL JH
Total for check number 227713			140.00			
Check Number 227714						
4614	27002847	1	1,232.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE TEES (S-32, M-43, L-9, XL-2, 2XL-1, 4XL-1)
4614	27002847	2	54.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE TEES (S-1, M-2)
4614	27002847	3	220.00	57980	RONALD R. LANDRETH, JR.	HOODIES (S-1, M-4, L-5)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	27002847	4	6.00	57980	RONALD R. LANDRETH, JR.	SIZE 2XL & 3XL PRICING
Total for check number 227714			1,512.00			
Check Number 227715						
1994	A326123	0	140.00	61353	BRETT PARKER	8/31 KHS/ PLANO W
Total for check number 227715			140.00			
Check Number 227716						
1994	A325868	0	140.00	61193	JOSEPH M. PARKS	9/7 TCHS/ COPPELL
1994	A314075	0	140.00	61193	JOSEPH M. PARKS	96 CHS/LAMAR
Total for check number 227716			280.00			
Check Number 227717						
2404	2100360811	1	78.32	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2100360812	1	21.83	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2100376362	1	85.75	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 227717			185.90			
Check Number 227718						
1994	A324831	0	125.00	73040	JASON PIERCE	8/31 FRHS/BRASWELL
Total for check number 227718			125.00			
Check Number 227719						
1994	A324822	0	125.00	59685	CHRISTOPHER J. PUCCI	8/31 FRHS/ BRASWELL
Total for check number 227719			125.00			
Check Number 227720						
1994	A313038	0	130.00	59672	ROBERT RAMOS	9/6 ISMS/ CARROLL
Total for check number 227720			130.00			
Check Number 227721						
1994	A316137	0	130.00	69903	CASEY RAYMOND	9/6 TSMS/ WORTHINGTON
1994	A325869	0	140.00	69903	CASEY RAYMOND	9/7 TCHS
Total for check number 227721			270.00			
Check Number 227722						
1994	A313888	0	130.00	66819	ERIC RICHARDSON	9/5 HMS/ KMS
Total for check number 227722			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227723						
1994	CHS OCT 23	1	275.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 227723			275.00			
Check Number 227724						
1994	149120	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number 227724			32.00			
Check Number 227725						
1994	A326126	0	140.00	79734	GRACIE SLEDGE	8/31 KHS/ PLANO W
1994	A309103	0	130.00	79734	GRACIE SLEDGE	9/6 TVMS/ WILSON
Total for check number 227725			270.00			
Check Number 227726						
1994	A324830	0	125.00	81337	DAVID ZACK SPEARS	8/31 FRHS/ BRASWELL
Total for check number 227726			125.00			
Check Number 227727						
1994	SPRT-2217	1	96.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 227727			96.00			
Check Number 227728						
1994	A313881	0	130.00	81269	WILLIAM STUBBLEFIELD	9/5 HMS/ KMS
Total for check number 227728			130.00			
Check Number 227729						
1994	A326735	0	140.00	59728	ALAN SWIHART	9/5 KHS/ LOVEJOY
Total for check number 227729			140.00			
Check Number 227730						
1994	A324826	0	75.00	82787	MAYNARD B, TAGORDE	8/31 FRHS/ BRASWELL
Total for check number 227730			75.00			
Check Number 227731						
1994	31281	1	155.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	BRITT GROTERS ADVISORS WORKSHOP REGISTRATION
1994	31280	2	155.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	PAULA BURDETT ADVISOR WORSHOP REGISTRATION SEPT 2023
Total for check number 227731			310.00			
Check Number 227732						
1994	JONES 23-24	1	8.80	00007082	TEXAS DEPARTMENT OF LICENSING &	REGISTERED ACR HVAC TECHNICIAN LICENSE RENEWAL FOR MICHAEL F. JONES. LICENSE #56857, EXPIRES ON 9-30-23
1994	JONES 23-24	1	26.20	00007082	TEXAS DEPARTMENT OF LICENSING &	REGISTERED ACR HVAC TECHNICIAN LICENSE RENEWAL FOR MICHAEL F. JONES. LICENSE #56857, EXPIRES ON 9-30-23
Total for check number 227732			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227733						
1994	A324829	0	125.00	66903	RYAN VANCE	8/31 FRHS/ BRASWELL
Total for check number 227733			125.00			
Check Number 227734						
1994	A314077	0	140.00	63881	KYLE VORPAHL	9/6 CHS/ LAMAR
Total for check number 227734			140.00			
Check Number 227735						
1994	A326243	0	120.00	65567	SAMUEL WESSON	9/1 FRHS/ WEATHERFORD
Total for check number 227735			120.00			
Check Number 227736						
4614	FRHS 4/25/24	1	750.00	60236	J&J MUSIC FESTIVITIES, INC.	ENTRY FEE FOR FRHS CHOIR ENSEMBLE CHARGE FOR MIXED CHORAL PERFOMING AT FESTIVAL DI VOCE 4/25/24
Total for check number 227736			750.00			
Check Number 227737						
1994	A316171	0	130.00	50250	DANIEL WRIGHT	9/6 TSMS/ WORTHINGTON
Total for check number 227737			130.00			
Check Number 227738						
1994	FTW-1061081	1	443.53	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	FTW-1061096	1	519.32	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 227738			962.85			
Check Number 227739						
4614	190608	1	1,980.00	61683	RANGERS BASEBALL LLC	STUDENT TICKETS FOR BASEBALL GAME
4614	190608	2	253.00	61683	RANGERS BASEBALL LLC	CHAPERONE TICKETS FOR BASEBALL GAME
Total for check number 227739			2,233.00			
Check Number 702662						
8634	PR K89	0	197.91	69538	ADMINISTRACION PARA EL SUSTENTO	DED CODE: 0965
Total for check number 702662			197.91			
Check Number 702663						
8634	SEPT 23	0	106,826.09	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL SEPT 23
Total for check number 702663			106,826.09			
Check Number V226330						
4614	11632797	1	80.19	45101	4IMPRINT, INC.	112018-48 VALUE OUTDOOR BANNER-4'X8'
4614	11632797	2	9.54	45101	4IMPRINT, INC.	FREIGHT
Total for check number V226330			89.73			
Check Number V226331						
4614	11105	1	340.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS T SHIRTS WITH PRINT ON FRONT AND BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	11106	1	686.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T SHIRTS WITH PRINT ON FRONT AND BACK
4614	11105	2	38.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRTS FOR CREW
4614	11106	2	32.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T SHIRTS FOR CREW
Total for check number V226331			1,096.00			
Check Number V226332						
1994	1475558	1	17.33	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, AND SHIPPING
Total for check number V226332			17.33			
Check Number V226333						
1994	4462700	1	388.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573708855 HADES TOWN
1994	4463021	1	311.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781544374833 - BUILDING THINKING CLASSROOM IN MATHEMATICS GRADE K-12: 14 TEACHING PRACTICES FOR ENHANCING LEARNING
1994	4460675	1	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338883190 DRAGONET PROPHECY (WINGS OF FIRE #1)
1994	4459994	1	415.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN - 9781416629443 ASSISTANT PRINCIPAL 50: CRITICAL QUESTIONS FOR MEANINGFUL LEADERSHIP AND PROFESSIONAL GROWTH
1994	4460675	2	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534498242 FIELD GUIDE TO THE SUPERNATURAL UNIVERSE
1994	4462699	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97813338654585 HUMMINGBIRD BY NATALIE LLOYD
1994	4462699	4	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250174949 MARVELLERS BY DHONIELLE CLAYTON
1994	4462699	5	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781797209678 SHINE ON LUZ VELIZ! BY REBECCA BALCARCEL
1994	4460675	6	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419715174 STRANGE CASE OF THE ORIGAMI YODA
1994	4460675	7	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780593309513 STRANGEVILLE SCHOOL IS TOTALLY NORMAL BY DARCY MILLER
1994	4460675	8	38.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780063056763 SWIM TEAM: A GRAPHIC NOVEL BY JOHNNIE CHRISTMAS
1994	4462699	9	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781728245744 TIME VILLAINS BY VICTOR PINERO
Total for check number V226333			1,360.64			
Check Number V226334						
1994	922388399	0	44.52	68301	VARSITY BRANDS HOLDING CO., INC.	PO 23009757 LINE 8
1994	922313415	0	29.68	68301	VARSITY BRANDS HOLDING CO., INC.	PO 23009757 LINE 8
1994	922743703	1	899.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLYO BOXES
1994	922769194	1	530.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALLS ITEM NUMBER 1203776

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922448830	1	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK-STUDENTS ONLY
1994	922255220	1	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	TWINE OR CORD REEL W.O TWINE
1994	922544098	1	122.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL COACHES CLIPBOARDS-STUDENTS ONLY
1994	922641114	1	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK FOR THE ATHLETE'S GAMES
1994	922631415	1	316.00	68301	VARSITY BRANDS HOLDING CO., INC.	FACEMASKS FOR FOOTBALL
1994	922622228	1	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK PREMIER 1/4 ZIP
1994	922723074	1	1,068.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADEN ELITE PRO 28.5
1994	922553496	1	208.25	68301	VARSITY BRANDS HOLDING CO., INC.	VEGD-HOODED SWEATSHIRT ITEM BA1254 2/SMALL, 1/MED, 2/LRG 1 SMALL FOR COACH MARCHELLI, 1 LRG FOR COACH TURNER
1994	922769194	2	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL SCOREBOOK ITEM NUMBER 1111XXXX
1994	922743703	2	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUFFLE BAG
1994	922723074	2	53.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922622228	2	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WOMENS PREMIER 1/4 ZIP
1994	922448830	2	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLES-STUDENTS ONLY
1994	922544098	2	6.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922255220	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	PENNANT STREAMERS
1994	922641114	2	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANDEM AGILITY LADDER ITEM# 1464235
1994	922553496	2	131.96	68301	VARSITY BRANDS HOLDING CO., INC.	SIGR-LADIES B-CORE 1/4 ZIP ITEM BA4103 2/SML, 1/MED, 1/LRG 1 SMALL FOR COACH MARCHELLI
1994	922769194	3	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL ANTENNA ITEM NUMBER VBANT
1994	922743703	3	229.00	68301	VARSITY BRANDS HOLDING CO., INC.	VB CART
1994	922641114	3	106.00	68301	VARSITY BRANDS HOLDING CO., INC.	FIXED RUNG AGILITY LADDER ITEM # 1271560
1994	922448830	3	890.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN BASKETBALLS-STUDENTS ONLY
1994	922622228	3	275.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK METALLIC HUSTLE BACK PACK 5.0
1994	922553496	3	187.96	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY-LADIES POLY FLEECE CUFF PANT ITEM BA1476 1/SML, 2/MED, 1/LRG 1 SMALL FOR COACH MARCHELLI
1994	922743703	4	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	MULTI-COLOR REG SIZE PAC
1994	922769194	4	355.00	68301	VARSITY BRANDS HOLDING CO., INC.	VB NET STORAGE SYSTEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922622228	4	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEALTH GRAY WOMENS RIPPED POLO
1994	922448830	4	51.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922553496	4	235.96	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHT/WHT - WOMENS AIRBORNE TOP ITEM NKCV2733 1/XSM, 2/MED, 1/LRG 1 MED FOR COACH MARCHELLI
1994	922641114	4	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL 28.5 ITEM# 1013917
1994	922743703	5	64.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922769194	5	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922641114	5	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922622228	5	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEALTH GRAY WHITE TEAM RIPPED POLO
1994	922553496	5	103.96	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-LADIES C2 PERFORMANCE TEE ITEM BA5600 2/SML, 1/MED, 1/LRG 1 SMALL FOR COACH MARCHELLI
1994	922553496	6	28.99	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-TEAM DRY VISOR V2 ITEM NKDC4217 1/OSFA FOR COACH MARCHELLI
1994	922553496	7	135.96	68301	VARSITY BRANDS HOLDING CO., INC.	SIGR-B-CORE 1/4 ITEM BA4102 1/SML, 1/MED, 2/LRG 1 LARGE FOR COACH TURNER
1994	922553496	8	155.96	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY-OPEN BOTTOM PANT ITEM BA1277 1/SML, 1/MED, 2/LRG 1 LARGE FOR COACH TURNER
1994	922553496	9	163.96	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-TEAM LEGEND SHORT SLEEVE TEE ITEM NKDV7299 1/SML, 1/MED, 2/LRG 1 LARGE FOR COACH TURNER
1994	922553496	10	109.44	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-C2 BASIC PERFORMANCE TEE ITEM BA5100 1/SML, 1/MED, 2/LRG 1 LARGE FOR COACH TURNER
1994	922553496	11	101.97	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-FEATHERLIGHT CAP ITEM NKCJ7082 3/MISC 1 FOR COACH TURNER
1994	922553496	12	79.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922622228	99	81.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922255220	99	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922631415	99	15.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226334			9,438.27			
Check Number V226335						
1994	328656-0	1	72.00	65462	BUSINESS ESSENTIALS	ITEM # PLMKEY BEF MASTER KEYS FOR MS. BURRUEL'S OFFICE FURNITURE
Total for check number V226335			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226336						
1994	65922	1	680.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V226336			680.00			
Check Number V226337						
1994	4167218095	1	646.24	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V226337			646.24			
Check Number V226338						
1994	7358555	1	13.50	00001096	DEMCO, INC.	W16740700 SCOTCH 845 BOOK TAPE
1994	7358555	2	198.46	00001096	DEMCO, INC.	W13809350 REDDI-COVERS BOOK COVERS 5-MIL8-1/2" X 13" W 50/PKG
1994	7358555	3	71.88	00001096	DEMCO, INC.	W13809340 REDDI COVERS BOOK COVERS 5-MIL7-1/2"H X 10-1/2"W 50 PKG
1994	7358555	4	61.70	00001096	DEMCO, INC.	W12222000 PAPERFOLD ADJUSTAB BOOK JACKETCOVER 8"X300' 1.5 MIL
1994	7358555	5	38.95	00001096	DEMCO, INC.	W12220910 PAPERFOLD ADJUSTABLE 9"H X 21"LONG BOOK JACKET COVERS 50/CTN
1994	7358555	6	76.27	00001096	DEMCO, INC.	W12814110 DYMO LABELWRITER ADDRESS LABEL 1-18/"X3-1/2" 2 ROLLS/350 EACH
1994	7358555	7	70.85	00001096	DEMCO, INC.	W12816740 DYMO LABELWRITER MULTIPURPOSE LABELS 1"X1" 750/BOX
1994	7358555	8	44.33	00001096	DEMCO, INC.	W12228040 DEMCO ECONOMY BOOK TAPE
1994	7358555	9	128.98	00001096	DEMCO, INC.	W14218020 MULTI-PURP LASER LABELS
1994	7358555	10	17.15	00001096	DEMCO, INC.	W13558870 AVERY 5260 STAND LASER LABELS
1994	7358555	11	137.98	00001096	DEMCO, INC.	W12882640 NON-GLARE LABEL PROTECTORS
1994	7358555	12	12.62	00001096	DEMCO, INC.	W16227610 DEMCO MASKING TAPE
1994	7358555	13	46.34	00001096	DEMCO, INC.	W12806540 NON-GLARE LABEL PROTECTORS
Total for check number V226338			919.01			
Check Number V226339						
1994	801954	1	1,680.25	00016051	G & G INVESTMENTS, INC.	G500 COTTON S/S TEE
Total for check number V226339			1,680.25			
Check Number V226340						
4614	61435	1	486.00	00023107	GROGGY DOG SPORTSWEAR	AD SPECIALTY BLACK STANDARD 8FT TABLE THROW #109014 WITH KELLER LOGO 232-06-352 IN FULL COLOR DYE - SUBLIMATION ON THE FRONT
4614	61435	2	20.00	00023107	GROGGY DOG SPORTSWEAR	SET UP CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	61435	99	20.00	00023107	GROGGY DOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number V226340			526.00			
Check Number V226341						
1994	21005	1	5.75	59648	R & A ANDERSON ENTERPRISE	KISD SILVER EMPLOYEE BADGE FOR: KAYLEIGH WASSER (UPPER CASE) EDUCATIONAL DIAGNOSTICIAN (UPPER & LOWER CASE)
Total for check number V226341			5.75			
Check Number V226342						
1994	S475380	1	454.10	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 7-8: 25 STUDENTS) SUBJECTS MATH AND ELA K-8 MATH LICENSES INCLUDE COMPLIMENTARY ACCESS TO ISL'S UNIVERSAL SCREENER. UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED.
1994	S475380	1	145.90	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 7-8: 25 STUDENTS) SUBJECTS MATH AND ELA K-8 MATH LICENSES INCLUDE COMPLIMENTARY ACCESS TO ISL'S UNIVERSAL SCREENER. UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED.
Total for check number V226342			600.00			
Check Number V226343						
1994	365571353	1	142.79	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
1994	365560712	1	10.00	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
1994	365571035	1	65.49	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1994	365573986	1	2.15	00009210	J. W. PEPPER & SON, INC	10682990 ZUKA ZAMA BEAU BLACK, SARAH MIRZA & FORD RILEY TWO-PART
1994	365561990	1	262.30	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
4614	365551980	1	112.50	00009210	J. W. PEPPER & SON, INC	1867183 SEIZE THE DAY ALAN MENKEN TWO-PART
1994	365573650	2	28.80	00009210	J. W. PEPPER & SON, INC	10944432F ZUKA ZAMA ACCOMPAINMENT MP3 DOWNLOAD BEAU BLACK ACCOMPAINMENT MP3 TWO PART
4614	365569262	2	5.00	00009210	J. W. PEPPER & SON, INC	10276016 BORN THIS WAY SCORE
1994	365573986	3	2.75	00009210	J. W. PEPPER & SON, INC	10511034 TURN THE WORLD AROUND HARRY BELAFONTE, ROBERT FREEDOM TWO PART
1994	365573650	4	28.80	00009210	J. W. PEPPER & SON, INC	TURN THE WORLD AROUND ACCOMPAINMENT MP3 DOWNLOAD HARRY BELAFONTE, ROBERT FREEDAM ACCOMP
1994	365573986	5	1.90	00009210	J. W. PEPPER & SON, INC	10501222 A BETTER WORLD SONJA POORMAN TWO-PART
1994	365573650	6	27.99	00009210	J. W. PEPPER & SON, INC	11380424F A BETTER WORLD ACCOMP MP# DOWNLOAD DAVID WAGGONER ACCOMP MP3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	365573986	7	1.90	00009210	J. W. PEPPER & SON, INC	10574205 I'D LIKE TO FLY DAVID WAGGONER TWO-PART
1994	365573650	8	23.00	00009210	J. W. PEPPER & SON, INC	10942544F I'D LIKE TO FLY ACCOMP MP3 DOWNLOAD DAVID WAGGONER ACCOMP MP3
1994	365573986	9	2.25	00009210	J. W. PEPPER & SON, INC	1101157 EVERYBODY HAS A LIGHT TO SHINE MAC HUFF & JOHN JACOBSON TWO-PART
1994	365573650	10	28.80	00009210	J. W. PEPPER & SON, INC	11123041F EVERYOBDY HAS A LIGHT TO SHINE ACCOMP. MP3 DOWNLOAD MAC HUFF AND JOHN JACOBSON ACCOMP. MP3
1994	365573650	11	4.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4614	365551980	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226343			769.40			
Check Number V226344						
1994	INV002105813	1	581.82	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226344			581.82			
Check Number V226345						
1994	0880-193850	1	21.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR EQUIPMENT
Total for check number V226345			21.99			
Check Number V226346						
1994	115901	1	116.95	00013500	PRECISION BUSINESS MACHINES, INC	MC-10 MAINTENANCE INK CARTRIDGE TRAY FOR POSTER MAKER
1994	115901	2	109.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107C ONE TOUCH PLUS CYAN INK CARTRIDGE FOR POSTER MAKER
1994	115901	3	109.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP- 107M ONE TOUCH PLUS MAGENTA INK CARTIDGE FOR POSTER MAKER
1994	115901	4	109.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP- 107Y ONETOUCH PLUS YELLOW INK CARTRIDGE FOR POSTERMAKER
1994	115901	5	40.21	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING FOR ORDER
Total for check number V226346			487.01			
Check Number V226347						
1994	3547150135	1	59.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651743|Staples 2" 3-Ring Better Binder, Light Blue (13470-CC)
1994	3547150136	1	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24532239|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point, Blue Ink, 144/Pack (GSM144AZ-BLU)
1994	3546758168	1	168.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616|Staples 1/2" 3-Ring View Binders, D-Ring, Black (55393/26425)
1994	3547150143	1	9.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMR33010SSAN|Post-it Pop-Up Super Sticky Notes, 3" x 3", Playful Primaries Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSAN)
1994	3547150097	1	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18GG414|StarTech 1000 Pack 6" Cable Ties - Black Medium Nylon/Plastic Zip Adjustable Network Wraps UL TAA Nylon Tie (CBMZT6BK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3547150141	1	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661126|Advantus ID Badge Holders, Clear, 50/Pack (75450)
1994	3547150142	1	89.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356697|Dust-Off Air Dusters, 7 oz., 12/Pack (DPSM12)
1994	3547150133	1	93.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465|Expo Dry Erase Markers, Chisel Tip, Assorted, 4/Pack (80174)
1994	3547150126	1	112.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495|Staples Recycled File Folder, 1/3-Cut Tab, Letter Size, Manila, 500/Carton (ST56675CT)
1994	3547150118	1	56.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519|Staples File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1994	3547150089	1	280.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24531181|Mind Reader 9-to-5 Collection Mobile Double-Sided Dry-Erase Easel Whiteboard, Aluminum Frame, 47" x 35.5" (ROLLBOARD-WHT)
1994	3547150130	1	42.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976180|Staples 5" 3-Ring View Binders, D-Ring, Black (55441/26359)
1994	3547150102	1	39.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366|0017168559$$2000 Plus PrintPro? 50 Self-Inking Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1
1994	3546758157	1	104.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513933|Green Klean Replacement Exhaust Filters, Fits Windsor Sensor S12 and S15
1994	3547150110	1	14.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556355|0017181690$$2000 Plus Self-Inking Printer 20 Stamp$$2000 Plus Printer 20 Self Inking Stamp (1SI20P/P20), Line 1:2000 Plus Self-Inking Printer 20 Stamp
1994	3546758181	1	190.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1009667|Honeywell Energy Star True HEPA Console Air Purifier, Black (HPA300COM)
4934	3544397646	1	70.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2707214|HP Universal Coated Paper, 36" x 150', White, Roll (Q1405B)
1994	3546758157	2	313.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513939|Green Klean Replacement Micro Filter, Fits Windsor Sensor uprights, 5301ER
1994	3547150136	2	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24532238|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point, Black Ink, 144/Pack (GSM144AZ-BLK)
1994	3547150126	2	14.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1994	3547150133	2	105.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904|Expo Dry Erase Markers, Fine Tip, Black, 36/Pack (1921062)
1994	3547150097	2	90.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1985419|LUX 100 lb. Cardstock Paper, 12" x 12", Midnight Black, 250 Sheets/Ream (1212-C-B-250)
1994	3547150130	2	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	110080|Staples 3" 3-Ring View Binders, D-Ring, Green (55428/26354)
1994	3547150118	2	3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308|1-Hole Punch, 6 Sheet Capacity, Silver (10573-CC)
1994	3547150135	2	38.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971298|Pentel EnerGel RTX Gel Pen, Medium Point, Assorted Ink, 5 Pack (BL77BP5M)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3547150102	2	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651746|Staples 1 1/2" 3-Ring Better Binder, Pink (13569-CC)
1994	3547150141	2	80.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567305|Sicurix ID Badge Holders, Clear, 25/Pack (68010)
1994	3547150142	2	24.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206193|Staples Plastic Zipper Pouch (45019-CC)
1994	3547150143	2	11.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMR330UALT|Post-it Pop-up Notes, 3" x 3", Beachside Café Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-U-ALT)
1994	3547150110	2	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655363|2000 PLUS Replacement Ink Pad for Printer P20 [amp] Dual Pad Printer P20, Blue
1994	3547150136	3	5.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123455|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Red Ink, Dozen (GSM11RD)
1994	3547150133	3	820.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126464|Staples Composition Notebook, 7.5" x 9.75", College Ruled, 80 Sheets, Assorted Colors (ST54889)
1994	3547150143	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMR33012AP|Post-it Pop-up Notes, 3" x 3", Beachside Café Collection, 100 Sheet/Pad, 12 Pads/Pack (R33012AP)
1994	3547150130	3	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655697|Avery One Touch EZD Heavy Duty 3" 3-Ring View Binders, D-Ring, Purple (79810)
1994	3547150097	3	17.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299216|0017169695$$2000 Plus PI 12 Pre-inked Stamp$$Cosco 2000 Plus HD 2.5"W Custom Pre-Inked Stamp, Each (1PIHD12), Line 1:2000 Plus PI 12 Pre-inked Stamp
1994	3547150110	3	14.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556355|0017181773$$2000 Plus Self-Inking Printer 20 Stamp$$2000 Plus Printer 20 Self Inking Stamp (1SI20P/P20), Line 1:2000 Plus Self-Inking Printer 20 Stamp
1994	3547150135	3	37.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2069830|Pentel EnerGel RTX Liquid Gel Pen, 0.7mm, Black, 5/Pack (BL77BP5A)
1994	3547150102	3	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827604|Staples 1 1/2" 3-Ring Better Binder, Purple (19061)
1994	3547150126	3	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880|Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Pack, 3000 Labels/Box (18057/SIWO100)
1994	3547150136	4	35.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714|Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1994	3547150130	4	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520361|Avery Heavy Duty 3" 3-Ring View Binders, Slant Ring, Light Blue (5601)
1994	3547150143	4	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMR33010SSMIA|Post-it Super Sticky Pop-up Notes, 3" x 3", Supernova Neons Collection, 90 Sheet/Pad, 10 Pads/Pack (R330-10SSMIA)
1994	3547150110	4	7.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657120|Highland Transparent Tape, 3/4" x 27.77 yds., 12-Pack (5910K12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3547150102	4	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827605|Staples 1 1/2" 3-Ring Better Binder, Yellow (19060)
1994	3547150097	4	13.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2400101|Paper Mate InkJoy Retractable Gel Pen, Medium Point, Blue Ink, Dozen (1951721)
1994	3547150097	5	13.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2409176|Paper Mate InkJoy Retractable Gel Pen, Medium Point, Black Ink, Dozen (1951719)
1994	3547150143	5	17.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538|Post-it Notes, 3" x 3", Poptimistic Collection, Lined, 100 Sheet/Pad, 6 Pads/Pack (6306AN)
1994	3547150136	5	121.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folder, 1/3-Cut Tab, Letter Size, Manila, 250/Box (ST56673-CC)
1994	3547150102	5	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301754|Adams Carbonless Receipt Book, 3" x 8", 2-Part, 200 Sets/Book (SC1182)
1994	3547150110	5	13.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018|Clorox Disinfecting Wipes Value Pack, 75 Wipes/Container, 3/Pack (30208)
1994	3547150130	5	11.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901913|Avery Preprinted Monthly Plastic Dividers, Jan.-Dec., Multicolor (11331)
1994	3547150143	6	31.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837|Post-it Super Sticky Notes, 8" x 6", Energy Boost Collection, 45 Sheet/Pad, 4 Pads/Pack (6845SSP)
1994	3547150130	6	120.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (49701)
1994	3547150097	6	8.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958173|Paper Mate InkJoy Retractable Gel Pen, Medium Point, Assorted Ink, 8/Pack (1958946)
1994	3547150136	6	4.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608|Staples 3" x 5" Index Cards, Narrow Ruled, White, 100/Pack (TR50993)
1994	3547150136	7	78.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693|Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (X13972)
1994	3547150143	7	8.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1994	3547150143	8	13.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997|Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1994	3547150136	8	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117|Staples Push Pins, Clear, 500/Pack (32014)
1994	3547150136	9	38.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418182|TRU RED Desktop Stapler, 20-Sheet Capacity, Black (TR58083)
1994	3547150136	10	8.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340|Swingline Standard Staples, 0.25 Leg Length, 5000 Staples/Box, 5 Box/Pack (S7035101S)
1994	3547150136	11	98.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1994	3547150136	12	98.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1994	3547150136	13	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463943|BIC Brite Liner Stick Highlighters, Chisel, Assorted, Dozen (30221)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3547150136	14	65.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474362|Sharpie Tank Highlighter, Chisel Tip, Assorted, 36/Pack (2133496)
1994	3547150136	15	83.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882|Staples 67 lb. Cover Stock Paper, 8.5" x 11", White, 250 Sheets/Pack (82991)
1994	3547150136	16	38.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306|Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
1994	3547150136	17	56.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761|Ziploc Storage Bags, Gallon, 38/Box (314470)
1994	3547150136	18	35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)
1994	3547150136	19	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525|Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1994	3547150136	20	79.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124|Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
Total for check number V226347			4,341.30			
Check Number V226348						
1994	403724	1	235.00	00007632	TASBO	TASBO -PURCHASING FUNDAMENTALS CLASS 10/10/2023
Total for check number V226348			235.00			
Check Number V226349						
1994	300068454	1	368.00	00002521	TEPSA	MEMBERSHIP FOR PRINCIPAL BRENDA RIEBKES
Total for check number V226349			368.00			
Check Number V226350						
1994	9943410176	1	231.36	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V226350			231.36			
Check Number V226351						
4614	857181	1	7.60	00001787	WENGER CORPORATION	X001602: PIN, SNAPPER 3/8 DIAMETER X 2 1/2 ZP
4614	857181	2	5.40	00001787	WENGER CORPORATION	X002440: LANDYARDS, NYLON 260 ID
4614	857181	99	12.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V226351			25.00			
Check Number V226352						
1994	143669	1	671.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V226352			671.00			
Check Date 9/18/2023						
Check Number 227740						
1994	24002498	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
1994	24002959	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
Total for check number 227740			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227741						
1994	MLG AUG 23	0	38.19	79607	JASON P BARDIN	MLG 8-17-23 - 8-31-23
Total for check number 227741			38.19			
Check Number 227742						
1994	214607	1	1,188.00	72615	BIG GAME SPORTS, INC.	CUSTOM NIKE BROWN FOOTBALL
1994	214607	2	120.00	72615	BIG GAME SPORTS, INC.	OGS STITCHING
1994	214607	3	200.00	72615	BIG GAME SPORTS, INC.	GRAPHIC SET UP CHARGE LESS 50.00 DISCOUNT
1994	214607	4	299.90	72615	BIG GAME SPORTS, INC.	COMPOSITE GAME BALL
1994	214607	5	239.98	72615	BIG GAME SPORTS, INC.	TEAM ISSUED BALL BAG
1994	214607	6	499.99	72615	BIG GAME SPORTS, INC.	HS POWER BRUSH AND STAND
1994	214607	7	54.99	72615	BIG GAME SPORTS, INC.	MOJO LEATHER CONDITIONER
1994	214607	99	110.00	72615	BIG GAME SPORTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 227742			2,712.86			
Check Number 227743						
1994	MLG AUG 23	0	139.52	43968	BRANDY M EDWARDS	MLG 8-2-23 - 8-31-23
Total for check number 227743			139.52			
Check Number 227744						
1994	MLG AUG 23	0	112.20	78192	RECI REEVES BROOKS	MLG 8-3-23 - 8-28-23
Total for check number 227744			112.20			
Check Number 227745						
1994	MLG AUG 23	0	20.70	72975	APRIL SAMANTHA BUCKNER	MLG 8-4-23 - 8-31-23
Total for check number 227745			20.70			
Check Number 227746						
1994	MLG AUG 23	0	159.17	82367	MARIA DAWN BUTLER	MLG 8-11-23 - 8-31-23
Total for check number 227746			159.17			
Check Number 227747						
1994	MLG AUG 23	0	15.39	64038	TRELLA KAY CAMPBELL	MLG 8-14-23 - 8-29-23
Total for check number 227747			15.39			
Check Number 227748						
1994	KHS 9/19/23	1	550.00	47821	CARROLL ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 227748			550.00			
Check Number 227749						
1994	W20071	1	5,773.28	80142	CARY SERVICES, INC	HVAC PREVENTIVE MAINTENANCE AT KISD ELEMENTARY SCHOOLS DISTRICT WIDE
Total for check number 227749			5,773.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227750						
1994	LR23182	1	67.24	59202	CDW GOVERNMENT LLC	ITEM: MXO-Y-EDU MAXON ONE 1 YEAR SUBSCRIPTION (2 LICENSES)
1994	LR23182	1	342.92	59202	CDW GOVERNMENT LLC	ITEM: MXO-Y-EDU MAXON ONE 1 YEAR SUBSCRIPTION (2 LICENSES)
1994	HD48554	2	2,656.84	59202	CDW GOVERNMENT LLC	2920957|APC Smart UPS 2200VA LCD RM 2U UPS 1980 Watt 2200 VA
Total for check number 227750			3,067.00			
Check Number 227751						
1994	0110729	1	250.00	42268	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
Total for check number 227751			250.00			
Check Number 227752						
1994	82	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 227752			7,888.00			
Check Number 227753						
1994	MLG JULAUG 2	0	67.40	82251	MARY LOPRESTI COOK	MLG 7-25-23 - 8-31-23
Total for check number 227753			67.40			
Check Number 227754						
1994	MLG AUG 23	0	21.48	65533	DANIEL RYAN COX	MLG 8-17-23 - 8-30-23
Total for check number 227754			21.48			
Check Number 227755						
1994	S100793976.0	1	1,877.09	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100810642.0	1	934.51	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100806747.0	1	2,311.85	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100799291.0	1	884.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100805943.0	1	1,091.10	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 227755			7,099.30			
Check Number 227756						
1994	MLG AUG 23	0	51.16	58499	ELAINE BAEZA BOWERSOCK	MLG 8-2-23 - 8-31-23
Total for check number 227756			51.16			
Check Number 227757						
1994	MLG AUG 23	0	0.00	81273	MELANIE ANN ELDER	MLG 8-2-23 - 8-29-23
Total for check number 227757			0.00			
Check Number 227758						
1994	25-27555-03	1	835.05	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-27866-01	1	413.52	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	25-27866-02	1	835.05	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-27555-01	1	551.36	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-28673-01	1	254.93	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 227758			2,889.91			
Check Number 227759						
1994	MLG AUG 23	0	155.89	00020146	TINA MARIE FARQUHAR	MLG 8-2-23 - 8-30-23
Total for check number 227759			155.89			
Check Number 227760						
1994	MLG AUG 23	0	60.52	81423	AMANDA MARIE FAST	MLG 8-1-23 - 8-31-23
Total for check number 227760			60.52			
Check Number 227761						
1994	MLG JULAUG 2	0	56.40	81725	SHANNON ELIZABETH FIELD	MLG 7-24-23 - 8-31-23
Total for check number 227761			56.40			
Check Number 227762						
1994	INV72605	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY FOR TERM 7/12/23 THRU 7/12/24 | INCLUDES ANNUAL FILTER CHANGES
Total for check number 227762			198.00			
Check Number 227763						
1994	MLG JULAUG 2	0	89.54	78555	HEATHER LEANNE GAONA	MLG 7-31-23 - 8-31-23
Total for check number 227763			89.54			
Check Number 227764						
8654	CHS 4/20/23	1	15,036.00	65849	MARRIOTT HOTEL SERVICES, INC.	1ST DEPOSIT FOR CENTRAL HIGH SCHOOLS PROM APRIL 20, 2024
Total for check number 227764			15,036.00			
Check Number 227765						
1994	CHS 10/18/23	1	165.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE
Total for check number 227765			165.00			
Check Number 227766						
1994	MLG AUG 23	0	25.09	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 8-16-23 - 8-31-23
Total for check number 227766			25.09			
Check Number 227767						
1994	INV669109	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 227767			5,175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227768						
4614	23-035-0	1	6,255.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ELEMENTAL SIX STAR TABLES- PLATINUM FRAME- OCEAN AND APPLE 4MM T MOLD- HIGH RISE LAMINATE- FIXED HEIGHT 30"
4614	23-035-0	2	1,017.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SIX PACK OF CASTERS FOR TABLES MODEL # 17599
4614	23-035-0	3	5,076.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIRS- NO CASTERS MODEL # 11849
4614	23-035-0	4	60.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LIP FOR LIBRARY SHELF
4614	23-035-0	5	200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4614	23-035-0	6	765.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 227768			13,373.00			
Check Number 227769						
1994	MLG AUG 23	0	13.36	81172	PATRICIA JOHNSON	MLG 8-1-23 - 8-31-23
Total for check number 227769			13.36			
Check Number 227770						
1994	26942	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	4 SETS 1ST-20TH STOCK RIBBON
Total for check number 227770			40.00			
Check Number 227771						
4614	35033	1	640.00	62864	KIMS KLOSET, LLC	ITEM # PC450 PORT & COMPANY FAN FAVORITE TEE
Total for check number 227771			640.00			
Check Number 227772						
1994	6166	1	3,675.00	50166	LAB RESOURCES, INC	SAW-PCS31230- TGP252 PROFESSIONAL 3HP, 230V 60HZ 52" PRO T-GLIDE FENCE SYSTEM
1994	6166	2	449.00	50166	LAB RESOURCES, INC	SAW-MB-PCS-INDINDUSTRIAL CABINET SAW MOBILE BASE W/PCS CONVERSION KIT (INCLUDED IN BOX: MB-IND-000, MB-IND-500)
1994	6166	3	429.00	50166	LAB RESOURCES, INC	SAW-TSA-FOT FOLDING OUTFEED TABLE
1994	6166	4	59.00	50166	LAB RESOURCES, INC	SAW-TSI-SLD STANDARD TABLE SAW INSERT WITH LOCK-DOWN LEVER
1994	6166	5	198.00	50166	LAB RESOURCES, INC	SAW-TSBC-10R3 TABLE SAW BRAKE CARTRIDGE FOR 10 IN BLADES TSBC-10R2 (STANDARD CARTRIDGE FOR 10" BLADES) HAS BEEN DISCONTINUED AND REPLACED WITH TSBC-10R3.
1994	6166	6	325.00	50166	LAB RESOURCES, INC	SHIPPING AND HANDLING
Total for check number 227772			5,135.00			
Check Number 227773						
1994	MLG AUG 23	0	15.72	70661	KIMBERLY DYAN MACCHIO	MLG 8-16-23 - 8-31-23
Total for check number 227773			15.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227774						
1994	24632352	1	17,378.84	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24612308	1	13,929.70	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24612351	1	20,838.48	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24612352	2	6,036.41	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24632353	2	6,085.62	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24612309	2	6,082.54	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24612308	3	31.35	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24612309	3	174.44	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24612351	3	45.57	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24612352	3	93.88	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24632352	3	38.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24632353	3	94.19	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 227774			70,829.51			
Check Number 227775						
1994	INVN592338	1	2,688.44	67746	NEARPOD, INC.	SITE LICENSE
1994	INVN592338	1	646.56	67746	NEARPOD, INC.	SITE LICENSE
Total for check number 227775			3,335.00			
Check Number 227776						
1994	MLG AUG 23	0	20.04	53484	JO ANN NEWBURN	MLG 8-3-23 - 8-29-23
Total for check number 227776			20.04			
Check Number 227777						
1994	MLG AUG 23	0	155.50	81455	ALLISON JENAE PHELPS	MLG 8-8-23 - 8-31-23
Total for check number 227777			155.50			
Check Number 227778						
2404	MLG AUG 23	0	9.65	82013	MIRIAM CORVERA PIETZSCH	MLG 8-16-23 - 8-21-23
Total for check number 227778			9.65			
Check Number 227779						
2404	MLG AUG 23	0	54.37	82006	RICHARD C RASCON	MLG 8-7-23 - 8-29-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227779			54.37			
Check Number 227780						
1994	MLG AUG 23	0	0.00	53535	LORIANN SIMPSON	MLG 8-4-23 - 8-31-23
Total for check number 227780			0.00			
Check Number 227781						
1994	CHS OCT 23	1	250.00	00020726	SOUTH HILLS HIGH SCHOOL	ENTRY FEE
Total for check number 227781			250.00			
Check Number 227782						
1994	MLG AUG 23	0	24.76	81265	KELLY ERIN STOVER	MLG 8-1-23 - 8-31-23
Total for check number 227782			24.76			
Check Number 227783						
1994	762942605	1	942.47	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	763908753	1	2,151.96	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1994	764661526	1	4,525.00	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM #CAE2795FQ COMMERCIAL WASHER
1994	763397056	1	918.83	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1994	759120470	1	949.65	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	762719532	1	1,430.50	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET
1994	762719557	1	855.43	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET
1994	763397049	1	1,160.74	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSE.PACHECO@KELLERISD.NET
Total for check number 227783			12,934.58			
Check Number 227784						
1994	MLG AUG 23	0	207.90	68549	DAVID RANDAL VASS	MLG 8-1-23 - 8-30-23
Total for check number 227784			207.90			
Check Number CC970442						
1994	2855821	1	2,438.28	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970442			2,438.28			
Check Number V226353						
4614	922431268	1	2,865.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1296259 5 BLUE FOOTBALL BLOCKING SLED PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	922431198	1	1,680.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK FRESH FOAM X 1080 NEW BALANCE TRAINING SHOE
1994	922768820	1	623.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/BLK-ALL-SEASON II JACKET SMJ304 3/LARGE, 4/XLG
1994	922726544	1	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	AIRMAN CORDLESS AIR PUMP ITEM #22006XXX
1994	922675946	1	1,770.00	68301	VARSITY BRANDS HOLDING CO., INC.	GST FOOTBALLS-STUDENTS ONLY
1994	922410406	1	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	VARSITY SOFTCUP CHINSTRAP
1994	922661359	1	378.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALLS ITEM NUMBER - 1203592
1994	922680502	1	580.00	68301	VARSITY BRANDS HOLDING CO., INC.	BALL CART W/ CARRY BAG ITEM #K42322
4614	922431198	2	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WOMENS FRESH FOAM 1080 NEW BALANCE TRAINING SHOE
1994	922726544	2	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	WIRE CONE CARRIER #93095XXX
1994	922675946	2	1,185.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST TDY FOOTBALLS-STUDENTS ONLY
1994	922661359	2	19.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922410406	2	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE FOOTBALL PANT
1994	922768820	3	336.00	68301	VARSITY BRANDS HOLDING CO., INC.	008 - STEALTH GRAY, WHITE-TEAM TECH SS TEE UA1376842 3/MED, 4/LRG, 3/XLG, 2/XXL
1994	922726544	3	49.50	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE LOW PROFILE CONES - DOZEN ITEM #1255706
1994	922410406	3	770.00	68301	VARSITY BRANDS HOLDING CO., INC.	POST PAD HOOK/LOOP 4.5"-5.5" RED
1994	922675946	3	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL MOUTHPIECES-STUDENTS ONLY
1994	922726544	4	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	YELLOW LOW PROFILE CONES - DOZEN ITEM #1276558
1994	922675946	4	153.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922410406	4	686.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLLEGIATE BLOCKING SHIELD BLACK
1994	922768820	5	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922726544	5	57.00	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE LOW PROFILE CONES - DOZEN ITEM #1255706
1994	922410406	5	188.00	68301	VARSITY BRANDS HOLDING CO., INC.	LINE UP MARKER W/HOOK AND LOOP SPLITS
1994	922410406	6	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE LOW PROFILE CONES DOZEN
1994	922410406	7	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER CONE 9"
1994	922410406	8	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO DOWN EXTRA POINT TEE
1994	922410406	9	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	2" UNIVERSAL KICKOFF TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922410406	10	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSONPRO KICK
1994	922410406	11	7.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER STYLE KICKING TEE LEFT FOOT
1994	922410406	12	7.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER STYLE KICKING TEE RIGHT FOOT
1994	922410406	13	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK ADULT MOUTHGUARD WITH STRAP 25 PACK
1994	922410406	14	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRUE RED LAUNDRY BAG
4614	922431268	99	515.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	922431198	99	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922726544	99	19.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922680502	99	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922410406	99	183.97	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226353			15,459.97			
Check Number V226354						
1994	803753	1	30.06	00016051	G & G INVESTMENTS, INC.	GRY COTTON TEE
1994	803753	2	345.69	00016051	G & G INVESTMENTS, INC.	GRY COTTON TEE
1994	803753	3	69.66	00016051	G & G INVESTMENTS, INC.	SOFT TEK BLEND L/S HOOD
1994	803753	4	30.06	00016051	G & G INVESTMENTS, INC.	YELL COTTON TEE
1994	803753	5	345.69	00016051	G & G INVESTMENTS, INC.	YELL COTTON TEE
Total for check number V226354			821.16			
Check Number V226355						
1994	FTWINV008446	1	2,397.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008460	1	1,246.30	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008461	1	832.24	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008473	1	962.02	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008453	1	1,829.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FTWINV008474	1	990.86	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008447	1	1,215.40	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008452	1	1,163.90	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V226355			10,637.84			
Check Number V226356						
1994	241270090523	1	25.44	80434	LAKESHORE PARENT, LLC	LAKESHORE KIDS PHOTO NAMPLATES LA180
Total for check number V226356			25.44			
Check Number V226357						
1994	IN96796998	1	46.65	59879	PERFORMANCE HEALTH SUPPLY, INC.	555905 FLEX BAND FABRIC ADHESIVE BANDAGES STRIPS 1" X 3" PKG OF 100
1994	IN96785033	1	280.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	100181 ALUMINUM CRUTCHES ADULT
1994	IN96780147	1	195.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWER FLEX SELF ADHERENT TAPE
1994	IN96774658	2	305.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	7100180 CRUTCHES TALL
1994	IN96796998	2	37.65	59879	PERFORMANCE HEALTH SUPPLY, INC.	555904 FLEX BAND FABRIC ADHESIVE BANDAGE STRIPS 3/4" X 3" BOS OF 100
1994	IN96780147	2	195.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWER FLEX SELF ADHERENT TAPE WHITE
1994	IN96796998	3	25.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	265104 ARM SLINGS DELUXE W/PAD MEDIUM
1994	IN96774658	3	107.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	7100182 CRUTCHES YOUNG
1994	IN96796998	4	25.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	265105 ARM SLINGS, DELUXE W/PAD LARGE
1994	IN96774658	4	29.65	59879	PERFORMANCE HEALTH SUPPLY, INC.	7102995 NITRILE GLOVES
1994	IN96796998	5	239.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	267619 POWERADE SPORTS BOTTLE CARRIER
1994	IN96774658	5	37.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	262736 NIGHTHAWK NITRILE GLOVES
1994	IN96796998	6	312.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	243390 POWERADE SPORTS BOTTLE
1994	IN96774658	6	17.79	59879	PERFORMANCE HEALTH SUPPLY, INC.	7102997 GLOVES LARGE
1994	IN96753690	7	22.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	262738 GLOVES
1994	IN96796998	7	11.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	081222645 ICE BAG DISPENSER
1994	IN96774658	8	42.47	59879	PERFORMANCE HEALTH SUPPLY, INC.	081243187 FLEXI WRAP REPLACEMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN96774658	9	263.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	081592211 HYDROCHLOR WHIRLPOOL
1994	IN96796998	9	159.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	081036367 ROYLAN STABILIZER AIR WALKER XL HIGH
1994	IN96774658	10	90.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	266695 POWERFLEX
1994	IN96774658	11	88.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	266694 POWERFLEX
1994	IN96785033	12	118.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	21470 CRAMERFOAM UNDERWRAP
1994	IN96774658	13	130.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	268823 POWERFLEX
1994	IN96774658	14	127.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	38930 POWERFLEX
1994	IN96774658	15	127.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	38920 POWERFLEX
1994	IN96774658	16	127.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	081707165 POWERFLEX
1994	IN96774658	17	49.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	08108027 ELASTIKON
1994	IN96759279	18	81.57	59879	PERFORMANCE HEALTH SUPPLY, INC.	7103254 ELASTIKON
1994	IN96774658	19	66.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	36001C SHUR BAND
1994	IN96753690	21	102.85	59879	PERFORMANCE HEALTH SUPPLY, INC.	96560 STIK-IT
1994	IN96774658	22	343.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	081422864 GAME READY ANKLE
1994	IN96796531	23	38.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	081381508 CAVIWIPES
1994	IN96774658	24	127.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWERFLEX SELF ADHERENT
1994	IN96774658	25	80.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	CAVICIDE
1994	IN96774658	99	185.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
1994	IN96796998	99	60.99	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
1994	IN96780147	99	24.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226357			4,329.58			
Check Number V226358						
1994	23232293	1	8,820.00	52982	NCS PEARSON, INC.	NNAT3 ONLINE TESTS LICENSE - PLATFORM - ITEM NUMBER: 0150018304
Total for check number V226358			8,820.00			
Check Date 9/19/2023						
Check Number 227785						
1994	24002975	1	312.50	72824	CRYSTAL M LEONGUERRERO	RED PADS 50 INSERT EACH
Total for check number 227785			312.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227786						
1994	5626	1	33.60	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPER CASE LETTERS - ITEM # 101
1994	5626	2	55.00	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPER CASE DESK SIZE STRIP - ITEM # 501
1994	5626	3	127.50	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE ARC/MAT - ITEM # 601
1994	5626	4	21.61	65511	ABECEDARIAN ABC, LLC	SHIPPING AND HANDLING
Total for check number 227786			237.71			
Check Number 227787						
1994	85997	1	6.50	65929	ACCELERATE LEARNING INC.	TX HS BIOLOGY ONLINE 978-1-93662-090-6 HS 10.00 1 YEAR
1994	85997	1	53.00	65929	ACCELERATE LEARNING INC.	TX HS BIOLOGY ONLINE 978-1-93662-090-6 HS 10.00 1 YEAR
1994	85997	2	6.50	65929	ACCELERATE LEARNING INC.	TX HS CHEMISTRY ONLINE 978-1-93662-089-0 HS 10.00 1 YEAR $5.95
1994	85997	2	53.00	65929	ACCELERATE LEARNING INC.	TX HS CHEMISTRY ONLINE 978-1-93662-089-0 HS 10.00 1 YEAR $5.95
1994	85997	3	53.00	65929	ACCELERATE LEARNING INC.	TX HS PHYSICS ONLINE 978-1-93662-088-3 HS 10.00 1 YEAR $5.95
1994	85997	3	6.50	65929	ACCELERATE LEARNING INC.	TX HS PHYSICS ONLINE 978-1-93662-088-3 HS 10.00 1 YEAR $5.95
Total for check number 227787			178.50			
Check Number 227788						
1994	1343241	1	22,217.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS FOR THE INSTALL OF A 20T RTU AT TRINITY SPRINGS MS.
1994	1346074	1	10,478.13	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS AT TRINITY SPRINGS MS.
Total for check number 227788			32,695.13			
Check Number 227789						
1994	MLG AUG 23	0	14.74	58347	ANDREA K GOWINS	MLG 8-18-23 - 8-24-23
Total for check number 227789			14.74			
Check Number 227790						
1994	CHS 10/23/23	1	180.00	49294	ARGYLE INDEPENDENT SCHOOL DISTRICT	ENTRY FEE FOR 3 MEDALISTS
Total for check number 227790			180.00			
Check Number 227791						
1994	TSBVI AUG 23	0	265.93	82861	DEVANNE ARRIOLA	RMB TSBVI 8-13-23
Total for check number 227791			265.93			
Check Number 227792						
1994	CHS 10/05/2	1	335.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	ENTRY FEE
Total for check number 227792			335.00			
Check Number 227793						
1994	FRHS 23/24	1	1,500.00	67210	JAMES RANDALL BAAS	$1500 DUE AT COMPLETION
Total for check number 227793			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227794						
1994	MLG AUG 23	0	34.32	71151	DOROTHY E BEAM	MLG 8-21-23 - 8-29-23
Total for check number 227794			34.32			
Check Number 227795						
1994	1295098	1	41.00	68396	BLICK ART MATERIALS LLC	QTY 50 ALVIN VINYL ERASER WHT EA
1994	1295098	2	180.06	68396	BLICK ART MATERIALS LLC	QTY 2 FOME-COR FOAM BOARD !O WHT 32INX40INX1/8 25 PK ZZ
1994	1295098	3	170.40	68396	BLICK ART MATERIALS LLC	QTY 10 CRESCENT SELECT !30 TAN 32INX40IN 4 PLY
1994	1295098	4	104.52	68396	BLICK ART MATERIALS LLC	QTY 6 CRESCENT SELECT !3O DK BRN 32X40 4 PLY
1994	1295098	5	170.40	68396	BLICK ART MATERIALS LLC	QTY 10 CRESCENT SELECT !3O CLD GRY 32X40 4 PLY
1994	1295098	6	174.20	68396	BLICK ART MATERIALS LLC	QTY 10 CRESCENT SELECT !3O CLSC GRY 32X40 4 PLY
1994	1295098	7	37.22	68396	BLICK ART MATERIALS LLC	QTY 6 NIELSEN MATBOARDS ALPHA-DENM BLU 32X40
1994	1295098	9	111.66	68396	BLICK ART MATERIALS LLC	QTY 6 NIELSEN MATBOARDS ALPHA-TALC 32X40
1994	1295098	10	111.66	68396	BLICK ART MATERIALS LLC	QTY 6 NIELSEN MATBOARDS ALPH-TARTN GRN 32X40
1994	1295098	11	106.90	68396	BLICK ART MATERIALS LLC	QTY 1 XACTO BLADES NO11 BULK PKG500
1994	1295098	12	129.95	68396	BLICK ART MATERIALS LLC	QTY 5 BALSA WOOD 1/8X1/2X36 STCK 15 PK
1994	1295098	13	134.95	68396	BLICK ART MATERIALS LLC	QTY 5 BALSA WOOD 1/8X3/8X36 STCK 20 PK
Total for check number 227795			1,472.92			
Check Number 227796						
1994	8301449	1	204.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8307978	1	46.73	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8308004	1	46.18	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1994	8308050	1	99.99	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1994	8308131	1	49.99	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8308172	1	188.45	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1994	8308208	1	588.39	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
Total for check number 227796			1,224.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227797						
1994	2023-2024-8	1	3,500.00	58711	NWISD BYRON NELSON HIGH SCHOOL	FOSSIL RIDGE HIGH SCHOOL DISTRICT 4-6 UIL ACADEMICS OPERATING EXPENSES
Total for check number 227797			3,500.00			
Check Number 227798						
1994	52295260 RI	1	803.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 20 CONTACT PLATE PK10
1994	52295260 RI	2	49.79	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 227798			853.39			
Check Number 227799						
1994	W20073	1	0.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W20080	1	0.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W20070	1	0.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W20074	1	0.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 227799			0.00			
Check Number 227800						
1994	37519643005	1	3,674.16	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI WATER, 16.9OZ BOTTLED WATER
Total for check number 227800			3,674.16			
Check Number 227801						
1994	1979994	1	390.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE
Total for check number 227801			390.00			
Check Number 227802						
2873	IN2023056	1	2,149.81	82672	CONNECTED KIDS	CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT FOR THE STAFF AT ELC SOUTH - AUGUST 3. 2023, KELLER TEXAS
Total for check number 227802			2,149.81			
Check Number 227803						
1994	MLG AUG 23	0	91.77	81422	AMY MICHELLE DAVIS	MLG 8-1-23 - 8-31-23
Total for check number 227803			91.77			
Check Number 227804						
1994	MLG AUG 23	0	139.52	81272	KATHERINE BRIDGET DAWSON	MLG 8-10-23 - 8-31-23
Total for check number 227804			139.52			
Check Number 227805						
1984	S100793367.0	1	906.66	47181	DEALERS ELECTRICAL SUPPLY CO.	QUOTE# S100793367 (8 EA.) ITEM# LED-8130M40D 150W LAMP
1994	S100810642.0	1	79.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 227805			986.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227806						
1994	CHS 10/19/23	1	250.00	00012825	DENTON ISD DENTON HIGH SCHOOL	ENTRY FEE FOR 1 TEAM
Total for check number 227806			250.00			
Check Number 227807						
1994	MLG AUG 23	0	93.27	73134	JENNIFER LYNN DODRILL	MLG 8-2-23 - 8-31-23
Total for check number 227807			93.27			
Check Number 227808						
1994	4102400016	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
1994	4102300658	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
1994	4102300609	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
1994	1002301683	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR BETH FOUNTAIN NEW ASSISTANT PRINCIPAL
1994	1002301680	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS TRAINING FOR JOSEPH ENNIS NEW ASSISTANT PRINCIPAL
Total for check number 227808			11,750.00			
Check Number 227809						
1994	25-30576-01	1	105.10	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-28673-02	1	155.52	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-30252-01	1	7.84	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 227809			268.46			
Check Number 227810						
1994	MLG JULAUG 2	0	141.74	79592	LYDIA M EVANS	MLG 7-24-23 - 8-31-23
Total for check number 227810			141.74			
Check Number 227811						
4614	342-6683	1	208.95	62079	SOUTHLAKE SIGNS, LLC	3 MM PVC RELAY AND INDIVIDUAL RECORD PANELS REMAINING BALANCE
Total for check number 227811			208.95			
Check Number 227812						
1994	MLG AUG 23	0	62.75	82031	DAISY FAVELA	MLG 8-2-23 - 8-31-23
Total for check number 227812			62.75			
Check Number 227813						
1994	MLG AUG 23	0	93.53	71150	KRISTEN E FOX	MLG 8-4-23 - 8-31-23
Total for check number 227813			93.53			
Check Number 227814						
1994	TCHS 23/24	1	54.54	78081	MATTHEW R FUSSELL	1 YEAR MEMBERSHIP
1994	TCHS 23/24	1	13.36	78081	MATTHEW R FUSSELL	1 YEAR MEMBERSHIP
Total for check number 227814			67.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227815						
1994	112406	1	2,491.00	60820	TECHNOLOGY ASSETS, LLC	210-BGMJ XPS 15 (9530)
1994	112292	2	272.80	60820	TECHNOLOGY ASSETS, LLC	210-BDQH DELL WD22TB4 DOCKING STATION - THUNDERBOLT - HDMI DP THUNDERBOLT - GIGE - 180 WATT
1994	112288	3	72.40	60820	TECHNOLOGY ASSETS, LLC	450-AHOM DELL 130-WATT TYPE-C 3-PRONG AC ADAPTER WITH 3.2 FT POWER CORD
Total for check number 227815			2,836.20			
Check Number 227816						
1994	9827817751	1	235.44	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1994	9827817751	2	183.36	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1994	9827817751	3	1,742.32	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1994	9827817751	4	292.32	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
2444	9837261883	5	1,030.60	00001173	W.W. GRAINGER, INC.	499M05DRILL KIT,CORDLESS,1500RPM,20V DC DEWALT DCD708C2
1994	9827817751	5	1,726.08	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
Total for check number 227816			5,210.12			
Check Number 227817						
1994	MLG AUG 23	0	64.26	69277	HELEN REGINA GRAY	MLG 8-2-23 - 8-31-23
Total for check number 227817			64.26			
Check Number 227818						
1994	MLG AUG 23	0	89.67	65676	CHRISTINA IRENE GREELING	MLG 8-2-23 - 8-29-23
Total for check number 227818			89.67			
Check Number 227819						
1994	MLG AUG 23	0	72.57	77949	KATRINA LYNN HARSH	MLG 8-3-23 - 8-31-23
Total for check number 227819			72.57			
Check Number 227820						
1994	MLG JULAUG 2	0	95.43	42539	SHELLEY RENEE HAWKINS	MLG 7-18-23 - 8-25-23
Total for check number 227820			95.43			
Check Number 227821						
1984	5972374	1	60.14	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1994	971599	1	119.61	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO STORAGE TIMES SUCH AS BINS AND BOXES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6972294	1	265.77	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, HAND TOOLS, SAFETY EQUIPMENT, ETC
1994	6905141	1	-41.96	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $1000
1994	6972288	1	993.49	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $1000
Total for check number 227821			1,397.05			
Check Number 227822						
1994	4971857	1	106.97	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	3970710	1	191.30	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	4970635	1	307.86	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	3970712	1	143.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	4970637	1	127.53	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	3970711	1	323.80	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2971378	1	19.31	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2970790	1	175.36	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2970791	1	78.71	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2970795	1	58.78	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	6972298	1	531.80	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5971245	1	92.66	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	6972300	1	186.81	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 227822			2,344.37			
Check Number 227823						
1994	710270499	2	3,743.75	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3011999 - 9781328003362 - READ 180 UNIVERSAL STAGE A REAL BOOK (WORKBOOKS)
1994	710270499	4	6,079.85	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3017262 978054890106 - READ 180 UNIVERSAL STAGE B REAL BOOK WORKBOOKS
1994	710270499	6	1,424.42	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING FOR WORKBOOKS
Total for check number 227823			11,248.02			
Check Number 227824						
1994	5619	1	5,000.00	62940	INFINITY CONTRACTORS INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 227824			5,000.00			
Check Number 227825						
1994	MLG AUG 23	0	106.96	71149	ANGELA DONISE JOHNSON	MLG 8-10-23 - 8-31-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227825			106.96			
Check Number 227826						
4614	26542	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRT - SPORT-TAK - POSICHARGE COMPETITOR TEE - BLACK ITEM # ST350 - WITH WHITE RIDGE BASEBALL ON FRONT M -20, L -17, XL - 10, 2XL - 3
4614	26542	2	600.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRT - SPORT TEK - POSICHARGE COMPETITOR TEE - HEATHER WITH RIDGE BASEBALL IN BLACK ON FRONT. ITEM # ST350 M - 20, L - 17, XL - 10, 2XL - 3
4614	26542	3	160.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRT - LONG SLEEVE POSICHARGE COMPETITOR TEE - HEATHER WITH BLACK RIDGE BASEBALL ON FRONT ITEM # ST350LS L - 2, XL - 2, 2XL-6
4614	26542	4	160.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRT - SPORT-TEK- LONG SLEEVE POSICHARGE COMPETITOR TEE - BLACK WITH WHITE RIDGE BASEBALL ON FRONT ITEM #ST350LS L - 2, XL - 2, 2XL - 6
Total for check number 227826			1,520.00			
Check Number 227827						
4614	2145	1	120.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 227827			120.00			
Check Number 227828						
1994	MLG AUG 23	0	169.19	58536	LINDSEY SUZANNE GEASLAND	MLG 8-16-23 - 8-31-23
Total for check number 227828			169.19			
Check Number 227829						
1994	S152379	1	8,848.00	81418	LOGICALIS, INC	PROJECT COMPLETION - ACTIVE DIRECTORY & DOMAIN SERVICES
Total for check number 227829			8,848.00			
Check Number 227830						
1994	136329	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR FOR WORKING ON PA & VOICE GATEWAY - BETTE PEROT ES
1994	136246	2	405.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR FOR WORKING ON PA SYSTEM - EARLY LEARNING CENTER NORTH
Total for check number 227830			675.00			
Check Number 227831						
1994	MLG AUG 23	0	0.00	82694	MORGAN E MANDOZA	MLG 8-1-23 - 8-31-23
Total for check number 227831			0.00			
Check Number 227832						
1994	CHS 10/31/23	1	0.00	43318	MARCUS H.S. GOLF BOOSTER CLUB	ENTRY FEE FOR 1 TEAM @ $300 PLUS 2 MEDALISTS @ $60.00 EACH
1994	CHS 10/25/23	1	0.00	43318	MARCUS H.S. GOLF BOOSTER CLUB	ENTRY FEE FOR 2 MEDALISTS @ $60.00 EACH
Total for check number 227832			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227833						
1994	159391	1	238.00	53027	MGM PRINTING SERVICES	NOTE CARDS FOR ASSESSMENT DEPARTMENT WITH BLANK ENVELOPES
Total for check number 227833			238.00			
Check Number 227834						
1994	MLG AUG 23	0	19.98	59307	AMY MICHELLE MOORE	MLG 8-9-23 - 8-31-23
Total for check number 227834			19.98			
Check Number 227835						
1994	01051019	1	1,200.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1994	01070658	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01070658	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01051019	3	825.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1994	01070658	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070658	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE
1994	01051019	4	74.22	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING
1994	01051019	5	900.00	00016565	MTI ENTERPRISES, INC.	RENTAL
Total for check number 227835			3,664.22			
Check Number 227836						
1994	1251156048	1	21.39	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY AND SECURITY VEHICLES
Total for check number 227836			21.39			
Check Number 227837						
1994	SEP 2023	1	4,068.59	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNESS CENTER PAID BY SHERI RICH DIRECTOR OF EMPLOYEE BENEFITS. JULY 2023- JUNE 2024
Total for check number 227837			4,068.59			
Check Number 227838						
1994	102398	1	33.88	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE ADD ON
1994	102398	1	166.12	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE ADD ON
Total for check number 227838			200.00			
Check Number 227839						
1994	00841	1	24.68	00017084	TEXAS ASSOCIATION OF SUPERVISORS	TASM MEMBERSHIP RENEWAL FOR KISD CHRISSY GREELING - LEVEL: FULL MEMBERSHIP. TERM: RENEW FROM PO ISSUE DATE THROUGH SEPTEMBER 1, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00841	1	5.32	00017084	TEXAS ASSOCIATION OF SUPERVISORS	TASM MEMBERSHIP RENEWAL FOR KISD CHRISSY GREELING - LEVEL: FULL MEMBERSHIP. TERM: RENEW FROM PO ISSUE DATE THROUGH SEPTEMBER 1, 2024
Total for check number 227839			30.00			
Check Number 227840						
8674	24003388	1	84.00	57980	RONALD R. LANDRETH, JR.	T-SHIRT STYLE 1717 IN MUSTARD SMALL STAFF T-SHIRT
4614	24001409	1	3,300.00	57980	RONALD R. LANDRETH, JR.	T-SHIRTS FOR BAND STUDENTS
4614	24003294	1	3,528.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS BAND TEES IN GRAPE
4614	24001409	2	15.00	57980	RONALD R. LANDRETH, JR.	ADDITIONAL FEE FOR SIZE 2XL
4614	24003294	2	24.00	57980	RONALD R. LANDRETH, JR.	$3 EXTRA FOR SIZES 2XL AND UP
8674	24003388	2	168.00	57980	RONALD R. LANDRETH, JR.	T-SHIRT STYLE 1717 IN MUSTARD MEDIUM STAFF T-SHIRT
8674	24003388	3	126.00	57980	RONALD R. LANDRETH, JR.	T-SHIRT STYLE 1717 IN MUSTARD LARGE STAFF T-SHIRT
8674	24003388	4	168.00	57980	RONALD R. LANDRETH, JR.	T-SHIRT STYLE 1717 IN MUSTARD XL STAFF T-SHIRT
8674	24003388	5	17.00	57980	RONALD R. LANDRETH, JR.	T-SHIRT STYLE 1717 IN MUSTARD 2XL STAFF T-SHIRT
8674	24003388	6	46.45	57980	RONALD R. LANDRETH, JR.	SALES TAX
Total for check number 227840			7,476.45			
Check Number 227841						
4614	190408	1	0.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS VS MARINERS 22-SEP-2023 UPPER RESERVED / SECTION 302 STUDENT TICKETS
4614	189672	1	0.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS STUDENT TICKETS
4614	189672	2	0.00	61683	RANGERS BASEBALL LLC	4 TSMS STAFF
4614	190408	2	0.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS VS MARINERS 22-SEP-2023 UPPER RESERVED / SECTION 302 EMPLOYEE / TEACHER TICKETS
4614	190408	3	0.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS VS MARINERS 22-SEP-2023 UPPER RESERVED / SECTION 302 NON-STUDENT TICKETS
4614	189672	3	0.00	61683	RANGERS BASEBALL LLC	15 CHAPARONES
4614	189672	4	0.00	61683	RANGERS BASEBALL LLC	BUS PARKING
4614	190409	4	0.00	61683	RANGERS BASEBALL LLC	PARKING 22-SEP-2023 / D LOT
Total for check number 227841			0.00			
Check Number 227842						
4614	SK32-804600	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE FOR STUDENTS AT HERITAGE ELEMENTARY 23-24 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	SK32-804600	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDELING FEE
Total for check number 227842			187.50			
Check Number 227843						
1994	MLG AUG 23	0	23.51	64212	HEIDI SCHUM SERRANO	MLG 8-3-23 - 8-31-23
Total for check number 227843			23.51			
Check Number 227844						
1994	MLG AUG 23	0	35.57	72786	KRISTIN A SEWELL	MLG 8-2-23 - 8-25-23
Total for check number 227844			35.57			
Check Number 227845						
1994	15660	1	269.50	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	SKU 07-060-0-100 6 X 9 STANDARD SKETCHBOOK
Total for check number 227845			269.50			
Check Number 227846						
2404	1002342428 -	0	-148,806.20	80961	SODEXO MANAGEMENT, INC.	COMMODITIES CREDIT
2404	272360	1	805.00	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
2404	1002342428	1	440,385.64	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
4614	1002342428	2	2,568.88	80961	SODEXO MANAGEMENT, INC.	CATERING FEES
Total for check number 227846			294,953.32			
Check Number 227847						
4614	PSI405444	1	143.00	61060	SULLIVAN SUPPLY INC.	QTY 2 CHUS1 STAND ALONE CHUBBY SHEEP 1 GAL
4614	PSI405444	2	301.00	61060	SULLIVAN SUPPLY INC.	QTY 1 DG DYNE GALLON
4614	PSI405444	3	170.00	61060	SULLIVAN SUPPLY INC.	QTY 4 TXT TEXAS TEA GALLON BY STOCK SHOW SECRETS
4614	PSI405444	4	70.00	61060	SULLIVAN SUPPLY INC.	QTY 1 CRAK3 CRAK - 3LB
4614	PSI405444	5	102.00	61060	SULLIVAN SUPPLY INC.	QTY 4 GUT CANDY PASTE
4614	PSI405444	6	440.00	61060	SULLIVAN SUPPLY INC.	QTY 2 GOLDP GOLD DUST 80CC PASTE BY STOCK SHOW SECRETS
4614	PSI405444	7	135.00	61060	SULLIVAN SUPPLY INC.	QTY 1 GOLD5 GOLD DUST 5LB BY STOCK SHOW SECRETS
4614	PSI405444	8	75.00	61060	SULLIVAN SUPPLY INC.	QTY 1 DEX DEXTROSE SOLUTION
4614	PSI405444	9	440.00	61060	SULLIVAN SUPPLY INC.	QTY 2 ATT ATTITUDE ADJUSTMENT 60CC BY STOCK SHOW SECRETS
4614	PSI405444	10	49.00	61060	SULLIVAN SUPPLY INC.	QTY 2 AFP ASPIRNFRE PASTE
4614	PSI405444	11	61.50	61060	SULLIVAN SUPPLY INC.	QTY 6 KPL KAOLIN PECTIN LIQUID QUART
4614	PSI405444	12	59.50	61060	SULLIVAN SUPPLY INC.	QTY 10 AA AMINO ACID CONCENTRATE A-LYTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	PSI405444	13	218.00	61060	SULLIVAN SUPPLY INC.	QTY 2 RDG RACE DAY GALLON BY RULE
4614	PSI405444	14	75.00	61060	SULLIVAN SUPPLY INC.	QTY 1 THI10 THICC 10 LB BY RULE
4614	PSI405444	15	166.00	61060	SULLIVAN SUPPLY INC.	QTY 4 SHS SHOW SHAKE 3LB JAR
4614	PSI405444	16	75.00	61060	SULLIVAN SUPPLY INC.	QTY 1 SHRR10 SHREDDED R 10LB BY RULE
4614	PSI405444	17	148.50	61060	SULLIVAN SUPPLY INC.	QTY 1 REVL REVIVE LITE
4614	PSI405444	18	10.75	61060	SULLIVAN SUPPLY INC.	QTY 1 TA TAIL ADHESIVE
4614	PSI405444	19	62.50	61060	SULLIVAN SUPPLY INC.	QTY 5 HP HOCUS POCUS
4614	PSI405444	20	112.50	61060	SULLIVAN SUPPLY INC.	QTY 1 FLARE 5OZ
4614	PSI405444	21	124.50	61060	SULLIVAN SUPPLY INC.	QTY 1 FB FINAL BLOOM
4614	PSI405444	22	59.90	61060	SULLIVAN SUPPLY INC.	QTY 2 HDPS HEAVY DUTY PUMP UP SPRAYER BLACK
4614	PSI405444	23	135.00	61060	SULLIVAN SUPPLY INC.	QTY 6 ESK ESKIMO THROW COOLING TOWEL
4614	PSI405444	24	68.75	61060	SULLIVAN SUPPLY INC.	QTY 1 UNDG UNDRESS GALLON
4614	PSI405444	25	12.50	61060	SULLIVAN SUPPLY INC.	QTY 1 POW POWDER'FUL WHITE
4614	PSI405444	26	225.00	61060	SULLIVAN SUPPLY INC.	SHIPPING
Total for check number 227847			3,539.90			
Check Number 227848						
4614	38023467	1	234.95	57785	SWEETWATER SOUND, INC.	TRE35DB TREEWORKS DOUBLE ROW AR CHIMES - 69 BAR
4614	38023493	1	167.96	57785	SWEETWATER SOUND, INC.	DWTPTSTMT DENIS WICK TPT/CMT, STRAIGHT MUTE, ALUM
4614	38023467	2	39.99	57785	SWEETWATER SOUND, INC.	TRE51 TREEWORKS HARD SIDED GIG BAG FOR BAR CHIMES
4614	38023467	3	51.96	57785	SWEETWATER SOUND, INC.	T1HD TIMBER DRUM COMPANY CAJON SLAP MALLET
4614	38023467	4	56.00	57785	SWEETWATER SOUND, INC.	1 SB-CB GROVER PRO PERCUSSION SB-CB SLEIGH BELLS
Total for check number 227848			550.86			
Check Number 227849						
1994	TAD 24-1070	1	1,200.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	LARGE SCHOOL COMPETITION 2023 - 2024 REGISTRATION
1994	TAD 24-1070	2	300.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	LARGE SCHOOL MANAGEMENT FEE 2023 - 2024 REGISTRATION
Total for check number 227849			1,500.00			
Check Number 227850						
1994	15246	1	375.00	45369	TEXAS COUNCIL OF TEACHERS OF	MEMBER RATE REGISTRATION FEES FOR KISD SHANNON CRAWFORD TO ATTEND PD IN ROUND ROCK, TX ON JANUARY 25-28TH, 2024
Total for check number 227850			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227851						
1994	GREEN 23-24	1	26.01	00007082	TEXAS DEPARTMENT OF LICENSING &	CERTIFIED ACR TECHNICIAN RENEWAL DERRICK GREEN, LICENSE #79341 EXPIRES ON 10/02/2024
1994	GREEN 23-24	1	8.99	00007082	TEXAS DEPARTMENT OF LICENSING &	CERTIFIED ACR TECHNICIAN RENEWAL DERRICK GREEN, LICENSE #79341 EXPIRES ON 10/02/2024
Total for check number 227851			35.00			
Check Number 227852						
1994	CR-268291	1	2,021.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	*****OPEN PO******** FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2023-2024 SCHOOL YEAR.
Total for check number 227852			2,021.00			
Check Number 227853						
1994	S113229-IN	1	525.80	49763	TECHNOLOGY FOR EDUCATION LLC	PART#: WV-S4156 5MP SENSOR INDOOR 360 DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 0.84MM FISHEYE LENS
1994	S113229-IN	2	137.79	49763	TECHNOLOGY FOR EDUCATION LLC	PART#: 01561-001AXIS T8355 DIGITAL MICROPHONE, 3.5MM
1994	S113229-IN	3	380.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART#: FE-CAT6CATEGROY 6 NETWORK DROP
1994	S113229-IN	4	52.18	49763	TECHNOLOGY FOR EDUCATION LLC	PART#: TFE-MISC MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
1994	S113229-IN	5	558.51	49763	TECHNOLOGY FOR EDUCATION LLC	PART@ TFE-PHY INSTALLATION & CONFIGURATION
Total for check number 227853			1,654.28			
Check Number 227854						
4614	INV-253845-D	1	275.88	49271	THE ACADEMY OF PRODUCER INSURANCE	1-YEAR INTERMEDIATE SUBSCRIPTION MEMBERSHIP FOR ELIZABETH GARZA
Total for check number 227854			275.88			
Check Number 227855						
1994	116058001090	1	3,162.45	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 227855			3,162.45			
Check Number 227856						
1994	92318405-00	1	160.74	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	92639546-00	1	757.26	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 227856			918.00			
Check Number 227857						
1994	9743190	1	120.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDITY BY EXAM FOR KISD STUDENTS 2023 - 2024.
Total for check number 227857			120.00			
Check Number 227858						
1994	I-17017	1	416.00	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	I-17033	1	120.00	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE
Total for check number 227858			536.00			
Check Number 227859						
4614	TVMS 10-14-2	1	883.50	81436	VLP PRODUCTIONS INC	TCU COLLEGE VISIT STUDENT REGISTRATION
4614	TVMS 10-14-2	2	45.00	81436	VLP PRODUCTIONS INC	TCU COLLEGE VISIT FACULTY REGISTRATION
4614	TVMS 10-14-2	3	250.00	81436	VLP PRODUCTIONS INC	TCU COLLEGE VISIT PARENT/FAMILY REGISTRATION
Total for check number 227859			1,178.50			
Check Number 227860						
2404	MLG AUG 23	0	45.98	56481	WENHILMA PETERS	MLG 8-16-23 - 8-31-23
Total for check number 227860			45.98			
Check Number 227861						
1994	20045929601	1	1,352.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL BLUE COPY PAPER
1994	20045929601	2	1,622.40	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL GREEN COPY PAPER
1994	20045929601	3	1,622.40	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL PINK COPY PAPER
1994	20045929601	4	1,622.40	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL SALMON COPY PAPER
1994	20045929601	5	1,622.40	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL LILAC COPY PAPER
1994	20045929601	6	1,081.60	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL YELLOW COPY PAPER
1994	20045929601	7	1,638.40	62351	WESTERN - BRW PAPER COMPANY, INC.	65# NEENAH ASTROBRIGHT BRIGHT ORANGE
1994	20045929601	8	844.80	62351	WESTERN - BRW PAPER COMPANY, INC.	67# DOMTAR YELLOWCARD STOCK
1994	20045929601	9	2,035.20	62351	WESTERN - BRW PAPER COMPANY, INC.	67# DOMTAR WHITE CARD STOCK
1994	20045929601	11	1,432.32	62351	WESTERN - BRW PAPER COMPANY, INC.	90# DOMTAR WHITE CARD STOCK
1994	20045929601	12	1,730.40	62351	WESTERN - BRW PAPER COMPANY, INC.	#110 DOMTAR WHITE CARD STOCK
Total for check number 227861			16,604.32			
Check Number 227862						
4614	190408	1	935.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS VS MARINERS 22-SEP-2023 UPPER RESERVED / SECTION 302 STUDENT TICKETS
4614	190408	2	22.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS VS MARINERS 22-SEP-2023 UPPER RESERVED / SECTION 302 EMPLOYEE / TEACHER TICKETS
4614	190408	3	693.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS VS MARINERS 22-SEP-2023 UPPER RESERVED / SECTION 302 NON-STUDENT TICKETS
4614	190409	4	120.00	61683	RANGERS BASEBALL LLC	PARKING 22-SEP-2023 / D LOT
Total for check number 227862			1,770.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227863						
4614	189672	1	1,331.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS STUDENT TICKETS
4614	189672	2	44.00	61683	RANGERS BASEBALL LLC	4 TSMS STAFF
4614	189672	3	165.00	61683	RANGERS BASEBALL LLC	15 CHAPARONES
4614	189672	4	160.00	61683	RANGERS BASEBALL LLC	BUS PARKING
Total for check number 227863			1,700.00			
Check Number V226359						
1994	922581351	1	3,220.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN VICTORY FB JERSEYS AWAY NSPCL
1994	922581351	2	48.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V226359			3,268.75			
Check Number V226360						
1994	INV-02457	1	1,500.00	00023315	CEV MULTIMEDIA, LLC	800-000 CERTIFICATION VOUCHERS
Total for check number V226360			1,500.00			
Check Number V226361						
4614	2312722	1	2,092.56	49100	CLASSIC CHEVROLET LTD.	VENDOR SERVICES AND REPAIRS FOR 4 WHITE FLEET VEHICLES
Total for check number V226361			2,092.56			
Check Number V226362						
1994	333	1	71.96	54751	DISCOUNT BANNERS AND SIGNS INC.	20IN X 6IN DOUBLE SIDED 6 MIL PVC
Total for check number V226362			71.96			
Check Number V226363						
1994	IN316600	1	278.10	00001477	THE PROPHET CORPORATION	RAINBOW SPOONER SET - 28" L, SET OF 6 10-101
1994	IN316600	2	19.76	00001477	THE PROPHET CORPORATION	WINDSOR ELECTRONIC WHISTLE - THREE-TONE, GRAY 95-489
Total for check number V226363			297.86			
Check Number V226364						
1994	21003	1	28.75	59648	R & A ANDERSON ENTERPRISE	5 GOLD NAME TAGS FOR OFFICE STAFF
1994	21004	1	28.75	59648	R & A ANDERSON ENTERPRISE	4 NAME BADGES FOR PARKWOOD HILL INTERMEDIATE SCHOOL EMPLOYEES (SILVER WITH KELLER ISD LOGO)
1994	21002	1	11.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME TAGS FOR ISMS LEADERSHIP STAFF PHILLIP DAURIO (PRINCIPAL) AND MORGAN PECCARELLI (AP)
1994	21007	1	28.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGES 2-1/8" X 3-1/2" GOLD. SEE ATTACHED LIST
1994	21002	2	5.75	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME TAG FOR TEACHER DOUGLAS LADNER
1994	21003	2	34.50	59648	R & A ANDERSON ENTERPRISE	6 SILVER NAME TAGS FOR OFFICE STAFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	21007	2	46.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES 2-1/8" X 3-1/2" SILVER. SEE ATTACHED LIST
Total for check number V226364			184.00			
Check Number V226365						
1994	365597219	1	99.49	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
Total for check number V226365			99.49			
Check Number V226366						
4614	INV-MM687040	1	2,056.53	42795	MAKEMUSIC, INC.	STUDENT SUBSCRIPTION FOR SMART MUSIC
Total for check number V226366			2,056.53			
Check Number V226367						
1994	INV002107904	1	977.98	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226367			977.98			
Check Number V226368						
1994	3317937125	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
Total for check number V226368			1,824.33			
Check Number V226369						
1994	0966275-IN	1	864.00	58064	SCHOOL NURSE SUPPLY INC	5 OF ITEM # 87117 ZOLL ADULT CPR D PADZ ELECTRODES
Total for check number V226369			864.00			
Check Number V226370						
4614	512438	1	432.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH MELISMA DRESS
4614	512438	2	105.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT
4614	512438	3	26.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	POPLIN VEST
4614	512438	99	39.41	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226370			602.41			
Check Number V226371						
1994	35916-2023	1	108.55	00007632	TASBO	TASBO MEMBERSHIP DUES FOR LUIS GONZALEZ TO EXPIRE ON 9/30/2024
1994	35916-2023	1	36.45	00007632	TASBO	TASBO MEMBERSHIP DUES FOR LUIS GONZALEZ TO EXPIRE ON 9/30/2024
1994	45315-2023	1	108.55	00007632	TASBO	TASBO MEMBERSHIP RENEWAL
1994	50049-2023	1	108.55	00007632	TASBO	TASBO MEMBERSHIP DUES FOR DEBRA CASKEY TO EXPIRE ON 9/30/2024
1994	45315-2023	1	36.45	00007632	TASBO	TASBO MEMBERSHIP RENEWAL
1994	50049-2023	1	36.45	00007632	TASBO	TASBO MEMBERSHIP DUES FOR DEBRA CASKEY TO EXPIRE ON 9/30/2024
1994	57731-2023	1	108.55	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR LEAD ELECTRICIAN, DAVID SANCHEZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	57731-2023	1	36.45	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR LEAD ELECTRICIAN, DAVID SANCHEZ
Total for check number V226371			580.00			
Check Number V226372						
1994	15229691	1	546.56	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	15238499	1	424.50	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
1994	15238477	1	248.55	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
1994	15238391	1	146.10	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
1994	15238464	1	212.49	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226372			1,578.20			
Check Number V226373						
8654	167394466	1	92.00	58645	ULINE, INC	S-18497 PAPER PLATES 7" MED WT
8654	167394466	2	408.00	58645	ULINE, INC	CUPS 10OZ S-22541
8654	167394466	3	52.22	58645	ULINE, INC	SHIPPING/HANDLING
Total for check number V226373			552.22			
Check Number V226374						
1994	2810202553	1	127.87	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V226374			127.87			
Check Number V226375						
1994	857441	1	1,390.00	00001787	WENGER CORPORATION	S244990 REPLACEMENT DECK
1994	857441	2	2,638.00	00001787	WENGER CORPORATION	FREIGHT
1994	857441	3	2,415.00	00001787	WENGER CORPORATION	INSTALL
Total for check number V226375			6,443.00			
Check Number V226376						
1994	S4116988.001	1	982.86	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	S4134457.001	1	593.51	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	S4139796.001	1	716.62	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226376			2,292.99			
Check Number V226377						
2114	29684	1	516.00	46486	WOODBURN PRESS LLC	NON PERSONALIZED PRIMARY PLANNERS 2023-2024 - HOLE PUNCHED ITEM: 501-H
2114	29684	2	1,186.80	46486	WOODBURN PRESS LLC	NON PERSONALIZED ELEMENTARY PLANNERS 2023- 2024 - HOLE PUNCHED ITEM: 502-H

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	29684	3	153.25	46486	WOODBURN PRESS LLC	SHIPPING
Total for check number V226377			1,856.05			
Check Date	9/20/2023					
Check Number	227864					
1994	MLG AUG 23	0	79.06	79591	CAITLIN DIANE ALEXANDER	MLG 8-1-23 - 8-31-23
Total for check number 227864			79.06			
Check Number	227868					
4614	11M4-PT1C-JH	1	749.00	55725	AMAZON CAPITAL SERVICES, INC	B07QBD256Y|Canon EOS Rebel SL3 Digital SLR Camera with EF-S 18-55mm Lens kit, Built-in Wi-Fi, Dual Pixel CMOS AF and 3.0 Inch Vari-Angle Touch Screen, Black
4934	1GWF-D3CY-LV	1	59.00	55725	AMAZON CAPITAL SERVICES, INC	B004MWI0GI|Step2 Push Around Buggy Kids Push Car, Ride On Car with Seat Belt and Horn, Toddlers Ages 2 3 Years Old, Max Weight 50 lbs., Easy Storage, Ideal Stroller Substitute, Red
4884	134W-XFXC-RR	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B008KQ28K6|Room Copenhagen, Lego Storage Heads Stackable Storage Container - Buildable Organizational Bins for Kids Toys and Accessories - 6.30 x 6.30 x 7.28in - Small, Girl, Holds 250 Bricks
4844	1KHR-6GKM-T4	1	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0000775G0|Woodstock Chimes Home of The Original Guaranteed Musically Tuned Wind Zenergy Hand Chime for Classrooms Meditation Mindfulness and More, Solo
4934	1CKC-FHN6-CY	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B09FL91L1Y|Wooden Climbing Arch Ladder for Toddlers,Waldorf Rocker Board,Activity Gym, Eco-Friendly Rocker Aged 1-7 - CPC Certificate
4934	1YKK-H4VY-1H	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	3982142830|My Body Sends a Signal: Helping Kids Recognize Emotions and Express Feelings (Resilient Kids)
4844	1JFM-D1TT-6R	1	28.60	55725	AMAZON CAPITAL SERVICES, INC	B07JM639R7|Amazon Essentials Unisex Kids' Cotton Crew Sock, 10 Pairs, Black, Medium
4934	16VY-PKMP-H6	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYPB6JWQ|Sensory Tent for Special Needs Sensory Den with a Safe and Comfortable Sensory Space, Sensory Tents for Autistic Children, Easy to Carry and Use
4614	1LTM-LNPL-XR	1	52.80	55725	AMAZON CAPITAL SERVICES, INC	B006GOZWKM|"Tru-Ray Heavyweight Construction Paper, Cool Assorted Colors, 9"" x 12"", 50 Sheets" (102942)
4614	1N4P-P3JL-Y6	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B002IXCE3S|Post-it Pop-up Notes, 3x3 in, 5 Pads, America's #1 Favorite Sticky Notes, Assorted Colors, Clean Removal, Recyclable (3301-5AN)
4614	1RX1-7FCW-WJ	1	8.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IBK9|Swingline 1 Hole Punch, Single Hole Puncher, 5 Sheet Punch Capacity, Chrome (74005)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1VHC-PYDG-6V	1	27.48	55725	AMAZON CAPITAL SERVICES, INC	B002PA6HI2|Tootsie Roll Child's Play Favorites, 5 Pounds of Individually Wrapped Party Candy - Funtastic Candy Variety Mix Bag - Peanut
1994	11JD-RY9M-GQ	1	25.17	55725	AMAZON CAPITAL SERVICES, INC	B000KA4OWU|Champion Sports Catch A Ball Set: Classic Kids Outdoor Party Game for Lawn, Camping [amp] Beach
1994	16CK-6MRW-16	1	8.97	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY|Expo Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 12 Count
1994	1X1R-1FDQ-FC	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B002VL7YE6|Officemate OIC Unbreakable Vertical Wall File, 10"H x 10"W x 3"D, Clear
1994	1XH9-J4YM-1V	1	7.39	55725	AMAZON CAPITAL SERVICES, INC	B00007LPAC|Avery Print/Write Self-Adhesive Removable Labels, 0.75 Inch Diameter, Orange, 1008 per Pack (5465)
1994	1WND-GRL4-QK	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1X64-GMPW-WF	1	35.95	55725	AMAZON CAPITAL SERVICES, INC	B0BNLQJ5CK|SETTFRFE 2 Pack File Organizer,Metal File Holder Filing Box,Hanging File Folder Organizer,Letter Size, Black
1994	1PV1-7DDY-DG	1	9.16	55725	AMAZON CAPITAL SERVICES, INC	B001CD9RRG|BIC Xtra-Strong Thick Lead Mechanical Pencil, With Colorful Barrel Thick Point (0.9mm), 24-Count Pack, With Erasers (MPLWP241)
1994	1RF7-WDNK-6F	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard
1994	1T6X-DXYY-GL	1	28.63	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin
1994	1V49-KJVJ-PV	1	50.99	55725	AMAZON CAPITAL SERVICES, INC	B002VUIU0E|Crayola Triangular Crayon Classpack, Toddler Crayons, 16 Assorted Colors, 256 Count, Bulk
4614	1VWM-T9F3-7L	1	12.29	55725	AMAZON CAPITAL SERVICES, INC	B00451SGZ6|Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180
1994	1JQM-RJFG-XW	1	85.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNPPFS7F|48 Pcs Pocket Calculator Small Basic Standard Battery Powered Calculator Mini Colored 8 Digit Handheld 4 Function Calculator for Students Kids School Teacher Desktop Home Office, 3 Designs
1994	1KXK-G6QW-YP	1	599.00	55725	AMAZON CAPITAL SERVICES, INC	B07KD3Y6SL|SIRUI 24mm Anamorphic Lens F2.8 1.33X APS-C Camera Lens (E Mount)
1994	1LJP-1JJG-XP	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08YK39TV7|Double Sided Tape Heavy Duty - 17Ft, 1 Inch - Removable Mounting Nano Tape - Strong Adhesive, Washable and Reusable - Wall Tape for Picture Photo Carpet Decoration - Poster Tape Roll (1 Inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LFR-9G1K-DG	1	26.12	55725	AMAZON CAPITAL SERVICES, INC	B000083CZE|PACON-103031 Tru-Ray Heavyweight Construction Paper, Sky Blue, 9" x 12", 50 Sheets
1994	1LCR-MQ4H-4Y	1	19.44	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1994	199K-LQ6H-RX	1	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1CDN-L3YC-H7	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09MN8XPNB|MoKo Case Fits Microsoft Surface Pro 8-13" Touchscreen 2021 Release Tablet - All-in-One Protective Rugged Cover Case with Hand Strap [amp] Compatible with Type Cover Keyboard, Black
1994	1C17-JQHQ-CF	1	125.60	55725	AMAZON CAPITAL SERVICES, INC	B07GHBFYWN|Better Office Products Red Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Red
1994	1CHW-97XP-G9	1	20.00	55725	AMAZON CAPITAL SERVICES, INC	126529934X|5 Steps to a 5: AP English Literature and Composition 2024
1994	1DQ9-JHRL-Y3	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	B00JKHFRCU|Childcraft Construction Paper, 9 x 12 Inches, Black, 500 Sheets - 1465883
1994	1HH4-7RLW-JX	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B089KTJWHK|Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking,
1994	1GPR-4WM6-93	1	75.99	55725	AMAZON CAPITAL SERVICES, INC	B00GOY5JEI|Big Joe Swim Noodle 18 Pack Pool Noodles, Red, Blue, Green, Purple, Yellow Foam, 4.5 feet, 55"L x 3.25"W x 3.25"H each
1994	1HHV-FVXY-TT	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07TRKJQKH|Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft Comfort-Grip Handles Stainless Steel Sharp Shears for School Office Home, High/Middle School Classroom Scissors, Sewing DIY Craft Supplies
4884	134W-XFXC-RR	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00DEQG5QA|Room Copenhagen, Lego Storage Heads Stackable Storage Container - Buildable Organizational Bins for Kids Toys and Accessories - 9.45 x 9.45 x 10.67in - Large, Silly, Holds 500 Bricks
4934	1GWF-D3CY-LV	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B06XYCBK3W|We Sell Mats 1/2-inch Multi-Purpose, Sky Blue, 24 Sq Ft (6 Tiles)
4844	1JFM-D1TT-6R	2	239.85	55725	AMAZON CAPITAL SERVICES, INC	B083HWZN5B|Hooshing 2 Pack Pom Poms Cheerleading Gold and Black Metallic with Baton Handle for Cheerleader Sports Dance Team Spirit Party Kids Adults
4844	1KHR-6GKM-T4	2	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1FR7-CRF4-VD	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0BNJ9RGVP|SD Card Reader, Beikell 4 in 1 Dual Connector (USB[amp]USB C) USB C to Micro SD Memory Card Reader OTG Adapter-Supports SD/SDHC/SDXC/Micro SD/MMC/Micro SDXC/MS Duo/MS Pro Duo/CF,Compatible with Windows,OS
4614	1LTM-LNPL-XR	2	71.92	55725	AMAZON CAPITAL SERVICES, INC	B00CMQASX4|Realistic Kitchen Cleaver Prop
4614	1N4P-P3JL-Y6	2	8.87	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
4614	1RX1-7FCW-WJ	2	59.95	55725	AMAZON CAPITAL SERVICES, INC	B00068XCQU|Battery Tender Plus 12V Battery Charger and Maintainer: 1.25 AMP Powersport Battery Charger and Maintainer for Motorcycles, ATVs, UTVs - Smart 12 Volt Automatic Float Charger - 021-0128
8654	1VHC-PYDG-6V	2	46.44	55725	AMAZON CAPITAL SERVICES, INC	B004CHACSM|Smarties Candy Rolls, Bulk, 5 Pound
1994	11JD-RY9M-GQ	2	6.48	55725	AMAZON CAPITAL SERVICES, INC	B002YIP97K|Fiskars SoftGrip Scissors - Contoured Performance All Purpose - 8" Stainless Steel - Straight Paper Scissors for Office, and Arts and Crafts - Grey
1994	11NY-MT1G-RL	2	167.79	55725	AMAZON CAPITAL SERVICES, INC	B09K4YMTK5|Counting Numbers Chart Pop It Double Sided Learning Math Game Reversible Manipulatives Education Tool Fidget Sensory Type Toys Squeeze Stress Relief Anxiety ADHD Children (Double Side Counting 1-200)
1994	16CK-6MRW-16	2	16.96	55725	AMAZON CAPITAL SERVICES, INC	B09W5P5C5N|TOWON Desk Whiteboard Glass, Desktop White Board Dry Erase, Office Desk Supplies, Stenography Artifact for Office Home Schooling, 8x6 Inches, Black
1994	1WFM-L6XF-TK	2	-16.96	55725	AMAZON CAPITAL SERVICES, INC	B09W5P5C5N|TOWON Desk Whiteboard Glass, Desktop White Board Dry Erase, Office Desk Supplies, Stenography Artifact for Office Home Schooling, 8x6 Inches, Black
1994	1XH9-J4YM-1V	2	4.36	55725	AMAZON CAPITAL SERVICES, INC	B00007LPAG|Avery Print/Write Self-Adhesive Removable Labels, 0.75 Inch Diameter, Red, 1008 per Pack (5466)
1994	1WND-GRL4-QK	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2P69ZB3|Extra Large Double Sided Tape Heavy Duty Removable 1.18 Inch x 160 Inch, Clear [amp] Tough Nano Tape, Multipurpose Mounting
1994	1X64-GMPW-WF	2	16.19	55725	AMAZON CAPITAL SERVICES, INC	B0C5JFFDX7|ViVin Heavy Duty 2 Pockets Plastic Folder 12-Pack, 3 Prong Fasteners Folders Holds US Letter Size Paper (Purple)
1994	1PV1-7DDY-DG	2	51.96	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
4614	1VWM-T9F3-7L	2	17.81	55725	AMAZON CAPITAL SERVICES, INC	B01D1XVQ64|Comfy Package [100 Sets] 16 oz. Clear Plastic Cups With Flat Lids

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1994	1LFR-9G1K-DG	2	23.96	55725	AMAZON CAPITAL SERVICES, INC	B00008XPBI|Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper
1994	1KXK-G6QW-YP	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08L36Y9TG|FirstPower 2-Pack LP-E17 Battery and Dual USB Charger Compatible with Canon EOS RP, Rebel T6i, T7i, T8i, T6s, SL2, SL3, M3, M5, M6, 200D, 77D, 750D, 760D, 800D, 8000D Digital SLR Camera
1994	1LCR-MQ4H-4Y	2	11.89	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12
1994	1LJP-1JJG-XP	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09F34SMKJ|AECHY Colored Curve Pens, Dual Tip Pens with 6 Different Curve Shapes [amp] 8 Colors Fine Tips, Planner Pens For Writing Journaling Note Taking Drawing Scrapbook Art School Supplies(Classic)
1994	199K-LQ6H-RX	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000ZTGX5M|Cherokee Cargo Pant for Men and Women with Zip Fly Front and Adjustable Webbed Drawstring Plus Size 4100, 2XL, Black
1994	1C64-9NR3-YC	2	-11.89	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12
1994	19GW-VR9M-TF	2	7.83	55725	AMAZON CAPITAL SERVICES, INC	B09Z2P8VXD|Koogel White Index Cards,3" x 5",272PCS Ruled Index Cards,Lined Index Cards,Index Cards,Flash Cards,Note Cards,Study Cards,Flashcards for Studying,Notecards for Studying.
1994	1C17-JQHQ-CF	2	115.70	55725	AMAZON CAPITAL SERVICES, INC	B07GHYRTNC|Better Office Products Purple Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Purple
1994	1CHW-97XP-G9	2	12.90	55725	AMAZON CAPITAL SERVICES, INC	B08PCT7HYW|Inspirational Quote Stickers 300pcs, Positive Motivational Stickers for Students, Teachers, Planners, Employees, Colorful
1994	1DJC-X9VM-DF	2	5.28	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1994	1FR7-CRF4-TK	2	34.49	55725	AMAZON CAPITAL SERVICES, INC	B07QBB2MGC|Whaply Small Mini Flashlights Pack of 30,Assorted Colors,New Type Cob Light,With Battery
1994	1GPR-4WM6-93	2	46.10	55725	AMAZON CAPITAL SERVICES, INC	B01CKHEHPO|Amazon Basics Weighted Medicine Ball for Workouts Exercise Balance Training, 6 Pounds, Yellow/Black
1994	1HHV-FVXY-TT	2	44.85	55725	AMAZON CAPITAL SERVICES, INC	B0838D8WFL|Dunwell Plastic Pocket Folders with Prongs - (12 Pack, Assorted Colors), 2 Pocket 3 Prong Folders, Durable Plastic Folders with Pockets and Brads, Bulk Poly 2 Pocket Folder with Clasp, Labels Included

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HH4-7RLW-JX	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B089KV4YYX|Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking,
4884	134W-XFXC-RR	3	7.79	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4844	1KHR-6GKM-T4	3	47.72	55725	AMAZON CAPITAL SERVICES, INC	B000AXHF50|THERABAND Resistance Band 25 Yard Roll, Medium Red Non-Latex Professional Elastic Bands For Upper [amp] Lower Body Exercise Workouts, Physical Therapy, Pilates, [amp] Rehab, Dispenser Box, Beginner Level 3
4934	1GWF-D3CY-LV	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07W7WZSZK|Baby Proofing Edge Guards Padding, 12.5ft Extra Wide Edge Protectors with Adhesive 3M Tapes for Table, Desk(Beige)
4614	1LTM-LNPL-XR	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B071VYQ85C|DECORY Non-Toxic Starfish, White Finger Starfish, Artificial Starfish Decor for Wedding, Party, Home.(25 Pieces)
4614	1N4P-P3JL-Y6	3	17.97	55725	AMAZON CAPITAL SERVICES, INC	B004U429AQ|Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count
4614	1RX1-7FCW-WJ	3	73.98	55725	AMAZON CAPITAL SERVICES, INC	B0006MM1P4|BSN Metal Chin strap buckle (50 Pack)
8654	1VHC-PYDG-6V	3	60.00	55725	AMAZON CAPITAL SERVICES, INC	B074CT5YRP|Thanksgiving Label for Hershey Kisses chocolates - Autumn Fall Holiday Candy Sticker - Set of 240
1994	16DN-773Y-CH	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00361NV88|Learning Resources Jumbo Tweezers, Set Of 12, Sorting [amp] Counting, Preschool Science, Homeschool, Toddler Fine Motor Skill Development, Back to School
1994	1XH9-J4YM-1V	3	5.35	55725	AMAZON CAPITAL SERVICES, INC	B00007LVF4|Avery File Folder Labels on 4" x 6" Sheets, Easy Peel, Assorted, Print [amp] Handwrite, 2/3" x 3-7/16", 252 Labels (5215)
1994	1PV1-7DDY-DG	3	32.89	55725	AMAZON CAPITAL SERVICES, INC	B0109SFG1A|We R Memory Keepers Paper Tray | 12 x 12-inch, 4 Pack
4614	1VWM-T9F3-7L	3	19.68	55725	AMAZON CAPITAL SERVICES, INC	B075ZQJ17T|SOLO Cup Company Red Squared Plastic Party, 18 Ounce, 200 Count
1994	1KXK-G6QW-YP	3	79.99	55725	AMAZON CAPITAL SERVICES, INC	B08L9T21PD|CFexpress Type A and SDXC/SDHC UHS-II Card Reader with Two Slots | USB 3.2 Gen 2 | by ProGrade Digital (PG09)
1994	1LCR-MQ4H-4Y	3	2.47	55725	AMAZON CAPITAL SERVICES, INC	B001MSD8C6|SHARPIE Accent Tank-Style Highlighters, 4 Colored Highlighters (25174PP)
1994	1LFR-9G1K-DG	3	6.60	55725	AMAZON CAPITAL SERVICES, INC	B00008XPCZ|PACON Tru-Ray Heavyweight Construction Paper, Festive Green, 9" x 12", 50 Sheets (103006)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LJP-1JJG-XP	3	39.79	55725	AMAZON CAPITAL SERVICES, INC	B09TKH352V|Wireless Keyboard and Mouse Combo - RGB Backlit, Rechargeable [amp] Light Up Letters, Full-Size, Ergonomic Tilt Angle, Sleep Mode, 2.4GHz Quiet Keyboard Mouse for Mac, Windows, Laptop, PC, Trueque (Black)
1994	1PNK-GGCM-XR	3	124.95	55725	AMAZON CAPITAL SERVICES, INC	B09BPWG1Y1|Livholic 108 Sheets Bright Hard Construction Paper Colorful Cardstock,8.27x11.6 Inch Colored Card Stock Pastel for DIY Craft,Scrapbook Paper Back to School Supplies (120GSM [amp] 250GSM MIXED)
1994	19GW-VR9M-TF	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B09Z2PJWV4|Koogel Colorful Index Cards, 272PCS Flash Cards Ruled Notecards Study Cards for Learning Note Taking To Do List
1994	199K-LQ6H-RX	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B002C4Y4Y0|Cherokee Cargo Pant for Men and Women with Zip Fly Front and Adjustable Webbed Drawstring 4100, M, Black
1994	1DQ9-JHRL-Y3	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B081N895PP|EDOW Throw Pillow Inserts, Set of 4 Lightweight Down Alternative Polyester Pillow, Couch Cushion, Sham Stuffer, Machine Washable. (White, 18x18)
1994	1DJC-X9VM-DF	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B083TJWC9Y|Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 500 Count
1994	1CHW-97XP-G9	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP|50 Pcs Fidget Pack - Party Favors Gifts for Kids, Adults [amp] Autistics - Stress Relief Autism Sensory Toy - Fidget Toys Bulk for Classroom Treasure Box Prizes - Pop Its Fidgets Stocking Stuffers
1994	1GPR-4WM6-93	3	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07MBPWSR7|ZELUS 8' Folding Gymnastics Balance Beam, Floor Balance Beam w/Carry Handles Anti-Slip Base, Beginners [amp] Professional Gymnasts (8 ft, Pink)
4844	1KHR-6GKM-T4	4	17.84	55725	AMAZON CAPITAL SERVICES, INC	B00DYA3FIC|ProsourceFit Diameter Core Balance Cushion Exercise Disc Trainer Board with Pump, Purple, 14-Inch
4884	134W-XFXC-RR	4	13.26	55725	AMAZON CAPITAL SERVICES, INC	B00X0P6MF4|neon nights Glow-in-The-Dark Paint - Multi-Surface Acrylic Paints for Outdoor and Indoor Use on Canvas [amp] Walls - Gifts for Artists - Phosphorescent - Stocking Stuffers for Boys and Girls
4934	1GWF-D3CY-LV	4	34.98	55725	AMAZON CAPITAL SERVICES, INC	B082NWKH4H|ODISTAR Remote Control Hexagon Wall Light,Smart Wall-Mounted Touch-Sensitive DIY Geometric Modular Assembled RGB led Colorful Light with USB-Power,Used in Bedroom,Living Room Decoration (6-Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LTM-LNPL-XR	4	31.80	55725	AMAZON CAPITAL SERVICES, INC	B0757TMQG5|Natural Fish Net Party Decorations for Pirate Party, Hawaiian Party, Nautical Themed Cotton Fishnet Party Accessory by Big Mos Toys
4614	1RX1-7FCW-WJ	4	84.63	55725	AMAZON CAPITAL SERVICES, INC	B00160620A|Champion Sports Electric Ball Pump for Basketball, Soccer, Volleyball, with Needle, Gauge, Hose - Quiet, Fast Air Pumps for Balls with up to 125 PSI - Premium Ball Inflator for Gyms, Schools,Blue
4614	1N4P-P3JL-Y6	4	7.08	55725	AMAZON CAPITAL SERVICES, INC	B006K3UZ9C|Formula 409 All Purpose Cleaner Spray - 32 Fl Oz (Pack of 2)
8654	1VHC-PYDG-6V	4	50.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1994	16C3-JJF4-RY	4	36.50	55725	AMAZON CAPITAL SERVICES, INC	B01M3OAJT3|American Challenge Soccer Sports Scrimmage Training Vest Jersey for Kids, Youth and Adult (Gold, 10 Pack Adult)
1994	16DN-773Y-CH	4	19.00	55725	AMAZON CAPITAL SERVICES, INC	B07CY4BVRL|Hey! Play! Hopscotch Ring Game-10 Multi-Colored Plastic Rings and 15 Connectors for Indoor or Outdoor Use-Fun Creative Play Set for Girls and Boys
1994	1XH9-J4YM-1V	4	6.01	55725	AMAZON CAPITAL SERVICES, INC	B000AN36N0|Avery Print/Write Self-Adhesive Removable Labels, 0.75 Inch Diameter, Light Blue, 1,008 per Pack (5461) (05461)
1994	1PV1-7DDY-DG	4	77.38	55725	AMAZON CAPITAL SERVICES, INC	B07KG2VXGC|U Brands Linen Cork Linen Bulletin Board, 30 x 40 Inches, White Wood Frame (2917U00-01)
4614	1VWM-T9F3-7L	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B087PTBJDX|Sweet Nature Stevia Sweetener Powder All Natural Kosher Gluten and Sugar Free, 100 Count (Pack of 1)
1994	1HND-6JYT-XX	4	5.79	55725	AMAZON CAPITAL SERVICES, INC	B00FIJTHZW|Bazic Spiral Bound Premium Sketch Book, 8.5 x 11 Inches, 30 Sheets (1 Book), (5045)
1994	1JPC-KMKC-PH	4	-5.79	55725	AMAZON CAPITAL SERVICES, INC	B00FIJTHZW|Bazic Spiral Bound Premium Sketch Book, 8.5 x 11 Inches, 30 Sheets (1 Book), (5045)
1994	1KXK-G6QW-YP	4	64.99	55725	AMAZON CAPITAL SERVICES, INC	B08MHK3LF8|BM Premium 2 VW-VBD58 Batteries and Dual Bay Charger for Panasonic AG-VBR59, BGH1, HC-X1, HC-X1500, HC-X2000, AG-CX10, AG-CX350, AG-UX180, AG-AC30, AG-UX90, AG-DVX200, HC-MDH3E, AJ-PX270, AJ-PX230
1994	1LFR-9G1K-DG	4	12.87	55725	AMAZON CAPITAL SERVICES, INC	B00008XPD2|PACON - 103031 Pacon Tru-Ray Heavyweight Construction Paper, Festive Red, 9" x 12", 50 Sheets - 103431
1994	19GW-VR9M-TF	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8W4NMX8|Bulktech Wired On-Ear Leather Headphones with 3.5mm Connector, Bulk Wholesale, 10 Pack, Assorted Colors

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1994	199K-LQ6H-RX	4	19.17	55725	AMAZON CAPITAL SERVICES, INC	B0085YNHL2|Grade Score 1 - ExcelMark Self-Inking Round Teacher Stamp - Red Ink
1994	1CHW-97XP-G9	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09RHYYWD1|36 Pieces Anxiety Sensory Stickers Cute Fidget Textured Strips Toys Anti Stress Tactile Rough Sensory Calm Textured Strips Adhesives Anxiety Relief for Adults Teens Desk Classroom (Ink and Starry Sky)
1994	1FR7-CRF4-TK	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B097JJHPMX|PPXMEEUDC 6 PCS Disguise Glasses with Funny Nose with Eyebrows and Mustache Perfect Party Favors for Costume Halloween and Birthday Parties
1994	1GPR-4WM6-93	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08C4MNMDP|SPORTAXIS- Kids Yoga Poster with Large and Cute Illustrations- Kids Yoga Exercises- Fitness Training for Young Active Kids- Sturdy and Laminated Kids Yoga Poster- 18"x27"
4844	1KHR-6GKM-T4	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00S4GMSTS|Hanes Medium-Shoe Size: 9-2.5 Boys, Double Tough Cushioned Crew Socks, 12-Pair Packs, Black
4884	134W-XFXC-RR	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B075V45S42|HYSEAS Round Throw Pillow 14 Inch Pink Donut, 3D Digital Print Decorative Comfortable Soft Plush Funny Food Shaped Pillow Light Weight Seat Pad Cushion for Couch, Chair, Floor, Sofa
4934	1GWF-D3CY-LV	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08K1HL58N|Special Supplies Vibrating Pillow Sensory Pressure Activated for Kids and Adults, 12 x 12 Plush Minky Soft Cover with Textured Therapy Stimulation Bumps, Blue
4614	1LTM-LNPL-XR	5	59.94	55725	AMAZON CAPITAL SERVICES, INC	B07J471T2G|Mr.Woodware 12 Inch Wooden Spoons for Cooking - Set of 24 Long Handle Oval Wooden Spoon for Mixing, Stirring, Tasting - Kitchen Wooden Utensils For Cooking and Crafts, Personalized Wood Burning
4614	1N4P-P3JL-Y6	5	5.48	55725	AMAZON CAPITAL SERVICES, INC	B01MYQY0WO|Febreze Odor-Fighting Air Freshener, with Gain Scent, Original Scent, Pack of 2, 8.8 fl oz each
4614	1RX1-7FCW-WJ	5	6.36	55725	AMAZON CAPITAL SERVICES, INC	B001AZDE1Q|Avery Marks-A-Lot, Large Chisel Tip Permanent Marker, Black (18888)
8654	1VHC-PYDG-6V	5	51.99	55725	AMAZON CAPITAL SERVICES, INC	B08FNP5NPM|Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, SweeTarts, Nerds, Sour Patch Kids, Haribo Gold-Bears Gummi Bears [amp] Twizzlers (96 Oz Variety Pack)
1994	171X-34FD-MX	5	-22.99	55725	AMAZON CAPITAL SERVICES, INC	B00YESOVAO|Golden State Art, Pack of 20 11x14 BLACK Picture Mats with White Core Bevel Cut for 8x10 Pictures

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1994	16DN-773Y-CH	5	11.25	55725	AMAZON CAPITAL SERVICES, INC	B07SGZWHVZ|Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, 75 Wipes, Pack of 3, Fresh Scent (Package May Vary)
1994	1XH9-J4YM-1V	5	7.47	55725	AMAZON CAPITAL SERVICES, INC	B000AN36NA|Avery Print/Write Self-Adhesive Removable Labels, 0.75 Inch Diameter, Yellow, 1,008 per Pack (5462)
1994	1PV1-7DDY-DG	5	14.01	55725	AMAZON CAPITAL SERVICES, INC	B07VZNMNH9|Amazon Basics Desk Drawer Organizer for Office and Home, Metal Mesh, 6 Compartments, Black
4614	1VWM-T9F3-7L	5	6.92	55725	AMAZON CAPITAL SERVICES, INC	B088VTQRBY|Comfy Package, Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors Striped [200 Pack]
1994	1JGT-9PFK-TK	5	51.00	55725	AMAZON CAPITAL SERVICES, INC	B09XC5GG83|Kingston Canvas React Plus 64GB SD Card | SDXC UHS-II | 300R/260W U3 V90 | Full HD/4K/8K | SDR2/64GB
1994	1LCR-MQ4H-4Y	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00YESOVAO|Golden State Art, Pack of 20 11x14 BLACK Picture Mats with White Core Bevel Cut for 8x10 Pictures
1994	199K-LQ6H-RX	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0085YNMH6|Grade Score 2 - ExcelMark Self-Inking Round Teacher Stamp - Red Ink
1994	1CHW-97XP-G9	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHQY2PVF|4 Pad Big Sticky Notes 11 x 11 Inch Jumbo Sticky Notes Memo Post Stickies Square Sticky Notes for Office Home School Meeting 30 Sheets/Pad
1994	1GPR-4WM6-93	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5C9BC4|Entervending Bouncy Balls in The Gift Box - 5 Pcs Large Bouncy Ball 45mm for Kids - Rubber Balls for Kids - ICY Super Ball - Big Bouncy Ball - Bouncy Balls for Kids
1994	1FR7-CRF4-TK	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09KG3DFBP|12 Pieces Ballot Box Raffle Box Donation Box for Fundraising, 6 x 6 x 6 Inch Cardboard Box with Slot for Ticket and Removable Header Charity Box for Collecting Business Card Voting Contest (White)
4844	1KHR-6GKM-T4	6	21.95	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UIH7|Pro Disc Cones (Set of 50) - Agility Soccer Cones with Carry Bag and Holder for Sports Training, Football, Basketball, Coaching, Practice Equipment, Kids - Includes 15 Best Drills Book (Multi-Color)
4934	1GWF-D3CY-LV	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08N4Q97PL|FACURY Large Adhesive Hooks 22lb(Max),Waterproof and Rustproof Wall Hooks for Hanging Heavy Duty,Stainless Steel Towel and Coats Hooks to use Inside Kitchen,Bathroom,Home and Office,16Pack (16)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4884	134W-XFXC-RR	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07MJRK6Q3|FULLOSUN Spaceman 3D Night Light, Astronaut Rocket Optical Illusion Lamp Home Decor Bedroom Light with Remote Control 16 Colors Changing Xmas Birthday Gift for Outer Space Fan
4614	1LTM-LNPL-XR	6	91.96	55725	AMAZON CAPITAL SERVICES, INC	B081YVN6GD|Melting Dome Lid Set of 4, Leonyo 9" Professional Stainless Steel Griddle Accessories, Durable Basting Steaming Cover for Teppanyaki Flat Top Griddle Grill, Rivets Handle, Hamburger Bacon Cheese Steak
4614	1RX1-7FCW-WJ	6	25.40	55725	AMAZON CAPITAL SERVICES, INC	B00C7Z4KOS|Laundry Loop with Sock Snare (EA)
4614	1N4P-P3JL-Y6	6	21.79	55725	AMAZON CAPITAL SERVICES, INC	B07XGDT8V2|EXPO 82074 Low-Odor Dry Erase Markers, Bullet Tip, 4 Assorted Colors (Black, Blue, Green and Red), 4 Blisters of 4 Markers Each, Total 16 Assorted Color Markers
8654	1VHC-PYDG-6V	6	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08R5GBG7C|WILSON New NFL Autograph Football - Official Size, Brown
1994	16DN-773Y-CH	6	59.99	55725	AMAZON CAPITAL SERVICES, INC	B091T64PDK|OMNISAFE Balance Stepping Stones for Kids, Non-Slip Textured Surface and Rubber Edges, Indoor [amp] Outdoor Obstacle Course Toy, Exercise Coordination [amp] Strength (Set of 10 Colorful River Stones)
1994	1XH9-J4YM-1V	6	102.98	55725	AMAZON CAPITAL SERVICES, INC	B000XP23O8|Pacon 0077810 Paper Grid Roll with 1" Grid Rule, 34-1/2" x 200' Size, White
1994	1PV1-7DDY-DG	6	23.89	55725	AMAZON CAPITAL SERVICES, INC	B08148TCC6|KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size
4614	1VWM-T9F3-7L	6	29.89	55725	AMAZON CAPITAL SERVICES, INC	B09ZQKQLGG|Ginkgo [100 Pack 12 oz Disposable Thickened Paper Coffee Cups with Lids and Sleeves, To Go Hot Coffee Cups for Home, Office, Wedding and Cafes
1994	1LFR-9G1K-DG	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00008XPEP|Tru-Ray Heavyweight Construction Paper, Royal Blue, 9" x 12", 50 Sheets (PAC103017)
1994	1KXK-G6QW-YP	6	94.00	55725	AMAZON CAPITAL SERVICES, INC	B0C4H6TF5Q|PERGEAR Professional 80GB CFexpress Type A Memory Card, Up to 800MB/s Read Speed [amp] 800MB/s Write Speed for 4K 120P,8K 30P Recording
1994	1LCR-MQ4H-4Y	6	10.39	55725	AMAZON CAPITAL SERVICES, INC	B01G7S2VWS|Golden State Art Pack of 10, Acid-Free Black Pre-Cut 8x10 Picture Mat for 5x7 Photo with White Core Bevel Cut Frame Mattes
1994	199K-LQ6H-RX	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0085YNRQ2|Grade Score 3 - ExcelMark Self-Inking Round Teacher Stamp - Red Ink

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1994	1FR7-CRF4-TK	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1VBBCK7|Read More Books Just One More Chapter So Many Books So Little Time Throw Pillow Cover Pillowcase Farmhouse Book Theme 18x18 Inch Set Of 4 Decor For Home Reading Room Dorm Gifts For Book Lovers Student
1994	1GPR-4WM6-93	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08NSY969D|Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Black)
4884	134W-XFXC-RR	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q87RFX5|Room Copenhagen 40161732 Lego Wall Hanger Set, One Size, Red/Blue/Yellow
4844	1KHR-6GKM-T4	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B072FW7C9M|HKACSTHI 24 Pieces Scarves for Kids Play Juggling Scarves Dance Scarves Play Scarves Magic Trick Silk Scarves Movement Scarves Rhythm Scarves Rainbow Scarf Colorful Scarves for Music, 24 x 24 inch
4934	1GWF-D3CY-LV	7	11.10	55725	AMAZON CAPITAL SERVICES, INC	B08R69QFZN|hand2mind Mindful Maze Boards, Learn Breathing Patterns, Mindfulness for Kids Anxiety Relief, Tactile Sensory Toys, Play Therapy Toys, Social Emotional Learning Activities, Calm Down Corner Supplies
4614	1LTM-LNPL-XR	7	19.90	55725	AMAZON CAPITAL SERVICES, INC	B083FMMV55|GUND Sydney Crab Plush Toy, Stuffed Animal for Ages 1 and Up, Red, 14"
4614	1RX1-7FCW-WJ	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	B01GIJLSGG|Bostitch Office 3 Hole Punch, 12 Sheet Capacity, All-Metal, Silver
4614	1N4P-P3JL-Y6	7	7.28	55725	AMAZON CAPITAL SERVICES, INC	B09NW92T8Q|Sparkle Pick-A-Size Paper Towels, 6 Double Rolls = 12 Regular Rolls
8654	1VHC-PYDG-6V	7	19.96	55725	AMAZON CAPITAL SERVICES, INC	B09K34NQ7V|504 Pieces Christmas Party Favors Stickers, Buffalo Plaid Candy Chocolate Drop Labels Kisses Stickers, Mini Round Holiday Card Cupcake Decorations for Vintage Xmas Winter Sprinkle Party or Event
1994	131T-PVNH-LQ	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B098FCBMQV|Craftzilla Colored Masking Tape 7 Roll Multi Pack 210 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Colored Painters Tape Great for Arts [amp] Crafts, Labeling and Color-Coding
1994	16DN-773Y-CH	7	67.07	55725	AMAZON CAPITAL SERVICES, INC	B0991F7Y46|Radio Flyer 2-in-1 Kids' Trampoline, Mini Trampoline for Toddlers, Ages 3-6 Years,Red
1994	1XH9-J4YM-1V	7	10.67	55725	AMAZON CAPITAL SERVICES, INC	B00GPPU194|Avery 05468 Removable Round Labels, 3/4-Inch Diameter, Neon Green, 1008 Labels/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PV1-7DDY-DG	7	51.64	55725	AMAZON CAPITAL SERVICES, INC	B089KTJWHK|Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Off White
1994	1LFR-9G1K-DG	7	4.29	55725	AMAZON CAPITAL SERVICES, INC	B00008XPFP|Pacon PAC103002 Tru-Ray Construction Paper, 9 x 12 Inches, Orange, 50 Sheets (103002)
1994	1MHH-Y9QT-KQ	7	-26.76	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1994	1LCR-MQ4H-4Y	7	26.76	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1994	199K-LQ6H-RX	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0085YNXMK|Grade Score 4 - ExcelMark Self-Inking Round Teacher Stamp - Red Ink
4844	1VDD-7GXX-X9	8	195.98	55725	AMAZON CAPITAL SERVICES, INC	B07DWZNH5Q|RONTEN Human Skeleton Model for Medical Study, 70.8" Life Size Medical Anatomical Skeleton, Including Adjustable Rolling Stand + Cover + Poster
4884	134W-XFXC-RR	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07RX3H8WL|Santoki - Lego Classic 1X1 Silicone Nitelite, Yellow
4934	1GWF-D3CY-LV	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09MJK9985|Sky Castle DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Red and Yellow Gel)
4614	1LTM-LNPL-XR	8	59.76	55725	AMAZON CAPITAL SERVICES, INC	B086HBMC64|PEIPU Nitrile Gloves Disposable Gloves (Medium, 100-Count), 4 Mil,Powder Free, Cleaning Service Gloves, Latex Free
8654	1VHC-PYDG-6V	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPC5P7SX|JEFURE 40 Pieces Dry Erase Magnetic Labels, Blank Writable Magnetic Label Stickers, Reusable Magnetic Labels for Whiteboards, Refrigerator, Crafts (3.2" x 1.2")
1994	1XH9-J4YM-1V	8	26.97	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1PV1-7DDY-DG	8	50.22	55725	AMAZON CAPITAL SERVICES, INC	B089KV4YYX|Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Graphite
1994	1HND-6JYT-N9	8	-47.45	55725	AMAZON CAPITAL SERVICES, INC	B01M1902LA|UCreate Watercolor Paper, White, Bulk, 90 lb., 12" x 18", 250 Sheets
1994	1LFR-9G1K-DG	8	26.16	55725	AMAZON CAPITAL SERVICES, INC	B00008XPFZ|Pacon Tru-Ray Heavyweight Construction Paper, White, 9" x 12", 50 Sheets
1994	1LCR-MQ4H-4Y	8	47.45	55725	AMAZON CAPITAL SERVICES, INC	B01M1902LA|UCreate Watercolor Paper, White, Bulk, 90 lb., 12" x 18", 250 Sheets

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1994	199K-LQ6H-RX	8	6.15	55725	AMAZON CAPITAL SERVICES, INC	B01602D8MI|Command Strips 17081 Medium Designer Hooks With Command Adhesive
1994	1GPR-4WM6-93	8	11.52	55725	AMAZON CAPITAL SERVICES, INC	B09R6MSR12|Wicked Big Sports Amazon Exclusive Updated Volleyball-Supersized Soccer Ball Outdoor Sport Tailgate Backyard Beach Game Fun for All, Red
4934	1GWF-D3CY-LV	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09YTDBSZT|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Pink on Blue Gel)
4884	134W-XFXC-RR	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07RZ2XJMJ|Santoki - Lego Classic 1X1 Silicone Nitelite, Blue
4844	1KHR-6GKM-T4	9	29.69	55725	AMAZON CAPITAL SERVICES, INC	B07HB6HJYZ|Medpride Instant Cold Pack (6x 9) Set of 24 Disposable Cold Therapy Ice Packs for Pain Relief, Swelling, Inflammation, Sprains, Strained Muscles, Toothache for Athletes [amp] Outdoor Activities
4614	1LTM-LNPL-XR	9	8.25	55725	AMAZON CAPITAL SERVICES, INC	B089HM92SP|Rit Dye Liquid Wide Selection of Colors 8 Oz. (Purple)
4614	1RX1-7FCW-WJ	9	15.98	55725	AMAZON CAPITAL SERVICES, INC	B06ZZL5KMM|lusata 1 inch Wide Black Knit Elastic Spool Heavy Stretch High Elasticity Knit Elastic Band 10 Yard
8654	1VHC-PYDG-6V	9	124.95	55725	AMAZON CAPITAL SERVICES, INC	B0BSVSBT7J|Dum Dums Lollipops Original Mix Flavors 30 Lb Bulk Case
1994	171X-34FD-MX	9	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B0742C9BCP|Uinkit 100 Sheets Inkjet Photo Paper Glossy 8.5x11 49lb Dye Ink 180Gsm Professional Photographic Paper Letter Size 8.5mil Instant Dry Suitable for All Dye Ink Printers
1994	1XH9-J4YM-1V	9	61.90	55725	AMAZON CAPITAL SERVICES, INC	B00U3F18X0|VIZ-PRO Cork Notice Board, 48 X 36 Inches, Cork Bulletin Board with Silver Aluminium Frame
1994	1PV1-7DDY-DG	9	22.98	55725	AMAZON CAPITAL SERVICES, INC	B08JSF8HBX|Lineon Erasable Gel Pens, 26 Colors Retractable Erasable Pens Clicker, Fine Point, Make Mistakes Disappear, Assorted Color Inks for Drawing Writing Planner and Crossword Puzzles
1994	1LFR-9G1K-DG	9	11.20	55725	AMAZON CAPITAL SERVICES, INC	B00008XPGI|PACON "Tru-Ray Heavyweight Construction Paper, Pink, 9"" x 12"", 50 Sheets"
1994	1LCR-MQ4H-4Y	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0742C9BCP|Uinkit 100 Sheets Inkjet Photo Paper Glossy 8.5x11 49lb Dye Ink 180Gsm Professional Photographic Paper Letter Size 8.5mil Instant Dry Suitable for All Dye Ink Printers
1994	199K-LQ6H-RX	9	12.59	55725	AMAZON CAPITAL SERVICES, INC	B01CKXUCNE|Lsushine Craft Ink Pad Stamps Partner Diy Color,15 Color Craft Ink Pad for Stamps, Paper, Wood Fabric (pack of 15)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GPR-4WM6-93	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG4D66GV|SCIONE 32pack Sports Balls Party Favors for Kids 4-8 8-12 Mini Fidget Spinner Ball Goodie Bag Stuffers Treasure Box Toys for Classroom Prizes Return Gifts for Kids Birthday Halloween Christmas Party
4884	134W-XFXC-RR	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07X4BZKTN|Neon Letter Lights 26 Alphabet Letter Bar Sign Letter Signs for Wedding Christmas Birthday Partty Supplies,USB/Battery Powered Light Up Letters for Home Decoration-Colourful T
4934	1GWF-D3CY-LV	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBPH6SGF|Plupiapio 2lbs Cute Soft Dinosaur Weighted Stuffed Animals, 14 inch Green Dino Stuffed Plush Animal Throw Pillows, Kawaii Plushies Hugging Toy Gifts for Kids
4844	1KHR-6GKM-T4	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07LF6XTJQ|Augshy 40PCS Plastic Egg Shakers Percussion Musical Maracas Easter Eggs with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)
4614	1LTM-LNPL-XR	10	29.94	55725	AMAZON CAPITAL SERVICES, INC	B08LNWXTZT|PEIPU Nitrile Gloves Disposable Gloves (Large, 100-Count), 4Mil, Powder Free, Cleaning Service Gloves, Latex Free
4614	1RX1-7FCW-WJ	10	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07DN8TXG5|KTOJOY 2 Inch (15 Pack) Loose Leaf Binder Rings, Nickel Plated Steel Binder Rings,Keychain Key Rings, Metal Book Rings,Silver, for School, Home, or Office
1994	171X-34FD-MX	10	-7.92	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1994	1XH9-J4YM-1V	10	118.35	55725	AMAZON CAPITAL SERVICES, INC	B011CLR89Q|Expo 81803 Liquid Cleaner, White Board Care, 8 Once Capacity, Pack of 10, Removes Ghosting, Stubborn Marks, Shadowing, Grease and Dirt from Whiteboards, Blue Color
1994	1TXP-D477-4W	10	57.61	55725	AMAZON CAPITAL SERVICES, INC	B08KHSYKDW|Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Easy-Load Pockets and Compact Weighted Base for Stability, Black Pockets
1994	1LCR-MQ4H-4Y	10	7.92	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1994	199K-LQ6H-RX	10	19.68	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1GPR-4WM6-93	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG4D67HR|SCIONE 36pack Sports Ball Party Favors for Kids 4-8 8-12 Fidget Spinner Soccer Balls Baseball Goodie Bag Pinata Stuffers Treasure Box Toys for Classroom Prizes Return Gifts for Kids Birthday Party

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	1GWF-D3CY-LV	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFMKYN12|DDMY Adhesive Hooks 13.2LB(Max) Heavy Duty Self Adhesive Hooks Transparent Waterproof and Oilproof Wall Hooks for Kitchen Bathroom Shower Door Outdoor Home Improvement Utility Hook 10 Pack
4884	134W-XFXC-RR	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07X5GFR4Z|Neon Letter Lights 26 Alphabet Letter Bar Sign Letter Signs for Wedding Christmas Birthday Partty Supplies,USB/Battery Powered Light Up Letters for Home Decoration-Colourful A
4844	1KHR-6GKM-T4	11	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07PXKYX5M|BalanceFrom 3 in 1 20 Inch 24 Inch 30 Inch Foam Plyometric Box Jumping Exercise Jumping Trainer, Multi-Color, 16-Pound
4614	1LTM-LNPL-XR	11	29.94	55725	AMAZON CAPITAL SERVICES, INC	B08LSMQ2N8|PEIPU Nitrile Gloves Disposable Gloves (Small, 100-Count), 4 Mil,Powder Free, Cleaning Service Gloves, Latex Free
4614	1RX1-7FCW-WJ	11	14.39	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR6V|Amazon Basics Sheet Protector, Heavy Duty, Non-Glare, 100 Pack, Clear
1994	1XH9-J4YM-1V	11	32.19	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1PV1-7DDY-DG	11	35.98	55725	AMAZON CAPITAL SERVICES, INC	B09P5TND3H|Green and Gold Balloon Arch Garland Kit-Metallic Gold Balloon Dark Green Balloon 135Pcs for Birthday,Baby
1994	1LCR-MQ4H-4Y	11	5.98	55725	AMAZON CAPITAL SERVICES, INC	B086R43RXX|Mr. Pen- Dual Tip Brush Pens, 12 Colors, Brush Pens, Brush Markers, Dual Brush Pens, Markers for Kids Adults Coloring, Art Markers for Adults, Dual Tip Markers.
1994	199K-LQ6H-RX	11	9.49	55725	AMAZON CAPITAL SERVICES, INC	B07DPLQJVN|Sharpie Metallic Permanent Markers, Fine Point, Assorted Colors, 6 Count
1994	1GPR-4WM6-93	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQR8SWX7|20 Pack Hook and Loop Strips with Adhesive 1 x 4 Inch Strong Adhesive Back Mounting Tape Double Sided Tape Fasteners Black Mounting Strips
4884	134W-XFXC-RR	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07X5GS2Q5|Neon Letter Lights 26 Alphabet Letter Bar Sign Letter Signs for Wedding Christmas Birthday Partty Supplies,USB/Battery Powered Light Up Letters for Home Decoration-Colourful S
4844	1KHR-6GKM-T4	12	89.99	55725	AMAZON CAPITAL SERVICES, INC	B08G4FG1V5|ZELUS 25in. Balance Ball | 1500lb Inflatable Half Exercise Ball Wobble Board Balance Trainer w Nonslip Base | Half Yoga Ball Strength Training Equipment w 2 Bands, Pump, Extra Ball Included (Black)

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4934	1GWF-D3CY-LV	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNR2TKYR|BouncyBand Stretch Band Focus Tool 30 Resistance Band for Kids Stretches to Over 46 Silent Sensory Tool Awakens Imagination, Develops Balance, and Strengthens Muscles
4614	1LTM-LNPL-XR	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08SLXLVJ9|Beweig Long Curly Wavy Silver Grey to Purple Wig Side Part Natural Looking Synthetic Cosplay Wig for Women
4614	1RX1-7FCW-WJ	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09V8WXN34|Stapler - 3 Pack Staplers for Desk - Black Stapler Heavy Duty, Staplers 25 Sheet Capacity Office Stapler
1994	1XH9-J4YM-1V	12	91.77	55725	AMAZON CAPITAL SERVICES, INC	B06XHS75GM|Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb / 89 gsm, "Charisma" 10-Color Assortment, 1 Pack of 200 sheets (20008)
1994	1PV1-7DDY-DG	12	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09SZ93RJB|DIYMAG Magnetic Utility Hooks, 22Lbs Heavy Duty Rare Earth Neodymium Magnet Hooks with Nickel Coating for Kitchen, Garage, Cruise, Classroom, Workplace and Office etc, 3 Packs (White)
1994	1LCR-MQ4H-4Y	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08JSF6KDD|Uinkit 100 Sheets Thick Glossy Photo Paper Picture 8.5x11 60lb 230g 11.1mil Cardstock Postcard Brochure Inkjet For Dye Ink Printer
1994	1LFR-9G1K-DG	12	34.19	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	1L7T-CN6C-N4	12	-17.99	55725	AMAZON CAPITAL SERVICES, INC	B08JSF6KDD|Uinkit 100 Sheets Thick Glossy Photo Paper Picture 8.5x11 60lb 230g 11.1mil Cardstock Postcard Brochure Inkjet For Dye Ink Printer
1994	199K-LQ6H-RX	12	137.44	55725	AMAZON CAPITAL SERVICES, INC	B07HMX6YSV|Mesh Laundry Bags 6-Pack Medium 16 x 12 Inch Laundry Wash Bag Colorful Zipper for Delicates, Blouse, Hosiery, Stocking, Underwear, Bra Lingerie, Sweater, Travel Storage Bag
1994	1GPR-4WM6-93	12	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC9FVTL9|DIYMAG Magnetic Tape, 3 Rolls Magnetic Strip with Strong Self Adhesive Flexible Magnet Tape Roll for Craft DIY Projects, Whiteboards and Fridge Organization, 1/2" Wide x 1/14" Thick x 30Ft
4934	1GWF-D3CY-LV	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C73FV1Z8|BUNMO Sensory Suction Toys 6pk | Sensory Toys for Autistic Children | Stimulating [amp] Addictive | Autism Sensory Toys | Engaging Creative [amp] Imaginative Play | Autism Toys
4844	1KHR-6GKM-T4	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0932M162J|130ft Led Lights for Bedroom, Music Sync Color Changing LED Strip Lights with Remote and App Control 5050 RGB LED Strip, LED Lights for Room Home Party Decoration (2 Rolls of 65ft)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4884	134W-XFXC-RR	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07X6DZBH8|Light Up Letters Neon Signs 26 Alphabet Letter Bar Sign Letter Signs for Wedding Christmas Birthday Partty Supplies,USB/Battery Powered Light Up Letters for Home Decoration-Colourful M
4614	1LTM-LNPL-XR	13	8.40	55725	AMAZON CAPITAL SERVICES, INC	B08Y98F8RC|Synthetic Rit Dye More Liquid Fabric Dye Wide Selection of Colors 7 Ounces - Sapphire Blue
4614	1RX1-7FCW-WJ	13	18.95	55725	AMAZON CAPITAL SERVICES, INC	B0BFC377F9|Extra Heavy Duty 140lb Cover Cardstock - Bright White - 379gsm 18pt Thick Paper for Inkjet [amp] Laser Printers - 8-1/2" x 11" (50 Sheets Pack)
1994	1XH9-J4YM-1V	13	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0722W29S8|Kzeux USB 2.0 - A-Male to B-Male Printer Cable - 32 Feet (10 Meters) High Speed Printer/Scanner/Repeater Cable
1994	1TXP-D477-4W	13	19.96	55725	AMAZON CAPITAL SERVICES, INC	B09XJD6FRP|CommandTM 15 lb X-Large Hooks 17011-2ES, Damage-Free Heavyweight Hanging
1994	199K-LQ6H-RX	13	10.05	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Sheet Protector, Non-Glare, 200 Pack, Clear
4844	1KHR-6GKM-T4	14	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09BVGRBZ2|1500 Pieces Paw Prints Stickers 1 Inch Gold Foil Dog Sticker Self-Adhesive Pet Paw Labels Animal Paw Shape Wall Decal 3 Styles Puppy Paw Stickers Roll for Kids, Parties, Vets, Kennels, Mailing
4884	134W-XFXC-RR	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07X7D6MK7|Neon Letter Lights 26 Alphabet Letter Bar Sign Letter Signs for Wedding Christmas Birthday Partty Supplies,USB/Battery Powered Light Up Letters for Home Decoration-Colourful E
4614	1LTM-LNPL-XR	14	9.98	55725	AMAZON CAPITAL SERVICES, INC	B093SCK8DQ|WEOXPR Mixed Sea Shells, 100+ Pcs Beach Seashells Starfish, Various Sizes Ocean Seashells for Fish Tank Vase Fillers, Beach Theme Party Wedding Decor, Candle Making, DIY Crafts, Home Decorations
1994	1XH9-J4YM-1V	14	197.98	55725	AMAZON CAPITAL SERVICES, INC	B07KYYP5VB|VIVO Steel Mobile 24 inch Height Adjustable Multi-Purpose Rolling Podium, Lectern, and Laptop Workstation Desk with Storage
1994	199K-LQ6H-RX	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07XDC7FP9|Magnetic Dots - Self Adhesive Magnet Dots (0.8" x 0.8") - Peel [amp] Stick Magnetic Circles - Flexible Sticky Magnets - Sheets is Alternative to Magnetic Squares, Stickers, Strip and Tape (120 Pcs)
4884	134W-XFXC-RR	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07XC1CYLL|BTSD-home Iridescent Party Decorations with Hanging Honeycomb Ball Decorative Paper Fan Snowflake Garlands Birthday Wedding Christmas Disco Party Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
4844	1KHR-6GKM-T4	15	116.99	55725	AMAZON CAPITAL SERVICES, INC	B09H5QXHL4|BONTEC 25.6 x 17.7 Inch Mobile Stand Up Desk, Podium, Rolling Standing Desk Up to 33LBS with Wheels and Stoppers, Laptop Standing Desk Height Adjustable, Black
4614	1LTM-LNPL-XR	15	17.99	55725	AMAZON CAPITAL SERVICES, INC	B094FKBDHX|Jetec 24 Pieces Starfish Assorted 3.14 Inch Starfish for Crafts Sand Dollar Ornament White Resin Pencil Finger Starfish Wall Decor Beach Starfish Decor for Wedding Party Decor DIY Craft Supplies
1994	1XH9-J4YM-1V	15	7.89	55725	AMAZON CAPITAL SERVICES, INC	B07YWP8JF6|File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2" Tabs and Inserts for Hanging Files
1994	199K-LQ6H-RX	15	35.68	55725	AMAZON CAPITAL SERVICES, INC	B0881MZ5JZ|Dry Erase Magnetic Labels - Reusable Sticky Notes - Magnetic Notepads for Refrigerator - Dry Erase Magnetic Sheets - Blank Magnet Stickers to Write On - Magnets for Whiteboard Classroom Fridge
4884	134W-XFXC-RR	16	23.74	55725	AMAZON CAPITAL SERVICES, INC	B085QYKML2|Room Copenhagen, Lego Book Rack - Decorative Floating Shelf Storage - Pink
4844	1KHR-6GKM-T4	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09MLHQNZB|20 Pieces Easter Rhythm Sticks for Kids 8 Inch Music Rhythm Sticks with Carry Bag Music Lummi Sticks Classical Wood Claves Musical Percussion Instrument Musical Sticks Classroom Set
4614	1LTM-LNPL-XR	16	43.96	55725	AMAZON CAPITAL SERVICES, INC	B09R3ZGV2H|Mujiang Sea Coral Chocolate Fondant Silicone Molds For Cake Decorating Baking Candy Clay Set Of 3
1994	1XH9-J4YM-1V	16	23.89	55725	AMAZON CAPITAL SERVICES, INC	B08148TCC6|KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size
1994	1LFR-9G1K-DG	16	60.60	55725	AMAZON CAPITAL SERVICES, INC	B00KZHX4F6|Pentel Hi-Polymer Block Eraser, Large White 36 pack (ZEH-10)
1994	199K-LQ6H-RX	16	22.79	55725	AMAZON CAPITAL SERVICES, INC	B08865RD16|ApudArmis 54 PCS Tumble Timber Set [Stack to 3FT], Pine Wooden Tumble Tower Game with Dice and Scoreboard Set - Classic Block Stacking Board Game for Kids Children Teenagers
4884	134W-XFXC-RR	17	14.83	55725	AMAZON CAPITAL SERVICES, INC	B08BD8WKBC|Amazon Basics Kids Space Rockets Decorative Pillow - Spaceship, Polyester, Assorted, 16.5" x 4"
4844	1KHR-6GKM-T4	17	89.88	55725	AMAZON CAPITAL SERVICES, INC	B09V4MZSWJ|Homgava Collapsible Folding Wagon Cart,Outdoor Beach Wagon,Heavy Duty Garden Cart with All Terrain Wheels,Portable Large Capacity Utility Wagon for Camping Fishing Sports Shopping, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LTM-LNPL-XR	17	5.59	55725	AMAZON CAPITAL SERVICES, INC	B09V7XHQ8M|FINGERINSPIRE Jellyfish Stencil 11.7x8.3 inch Jellyfish Drawing Stencil Reusable Seashore Reef Fish Stencils Marine Life Stencil Ocean Theme Stencil for Painting on Wood Paper Fabric Floor Wall
1994	1XH9-J4YM-1V	17	63.98	55725	AMAZON CAPITAL SERVICES, INC	B08397MVWD|USB C Hub Multiport Adapter - 10 in 1 Portable Dongle with 4K HDMI, VGA, Ethernet, 3 USB Ports, Audio, PD Charger, SD/Micro SD Card Reader Compatible for MacBook Pro, XPS More Type C Devices.
1994	1V7V-YRTR-1W	17	-63.98	55725	AMAZON CAPITAL SERVICES, INC	B08397MVWD|USB C Hub Multiport Adapter - 10 in 1 Portable Dongle with 4K HDMI, VGA, Ethernet, 3 USB Ports, Audio, PD Charger, SD/Micro SD Card Reader Compatible for MacBook Pro, XPS More Type C Devices.
1994	199K-LQ6H-RX	17	26.98	55725	AMAZON CAPITAL SERVICES, INC	B08CC3HXGQ|KINGROW Nail Polish Organizer 72 Bottles of 6 Layers Acrylic Display Rack Eyeglasses Storage Essential Oils Holder Makeup Organizer
4884	134W-XFXC-RR	18	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08HYVV658|M.best Led Neon Lights,16.4ft Waterproof Silicone Flexible LED Strip Light Neon Rope Lights for Bedroom Kitchen Home Indoor Outdoor Decor (Green)
4844	1VDD-7GXX-X9	18	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5DRW6RK|Poly Spot Markers 9 inch 18 Pcs Non-Slip Rubber Agility Markers Flat Field Cones Floor Dots for Football, Soccer, Basketball Training Markers, School Exercise Drills, Social Distancing, Dance Practice
4614	1LTM-LNPL-XR	18	5.69	55725	AMAZON CAPITAL SERVICES, INC	B09VZ3QMJ6|FINGERINSPIRE Conch Stencil 11.8x11.8 inch Conch Seashell Stencil for Painting Conch Drawing Stencil Sea Creatures Stencil Ocean Theme Stencil for Painting on Wood Tile Paper Fabric Floor Wall
1994	1XH9-J4YM-1V	18	56.97	55725	AMAZON CAPITAL SERVICES, INC	B083HQ9G3W|Highwings Long HDMI Cable 30FT, High Speed 18Gbps 2.0 Braided Cord-Supports (1080P 30Hz HDR,Video Ultra HD 1080P 3D HDCP 2.2 ARC-Compatible with PS4/3 Roku TV/HDTV/PS5/Blu-ray
1994	1LFR-9G1K-DG	18	95.92	55725	AMAZON CAPITAL SERVICES, INC	B01JLN1JL0|Faber-Castell pencils, Castell 9000 Artist graphite 6B pencils for sketch, drawing, shading, art supplies - box of 12
1994	199K-LQ6H-RX	18	25.95	55725	AMAZON CAPITAL SERVICES, INC	B08CDZ9Q14|HERKKA Extra Capacity Hanging File Folders, 30 Pack Reinforced Letter Size Hanging Folders with Heavy Duty 2 Inch Expansion, Designed for Bulky Files, Medical Charts, Assorted Colors
4884	134W-XFXC-RR	19	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08HZ3TYGP|M.best Led Neon Lights,16.4ft Waterproof Silicone Flexible LED Strip Light Neon Rope Lights for Bedroom Kitchen Home Indoor Outdoor Decor (Pink)

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4844	1KHR-6GKM-T4	19	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFW52CCH|MISSLO 3-Tier Long Shoe Rack for Closet Shoe Organizer for Closet Floor Entryway Storage Stackable Wide Shoe Shelf Stores 24 Pairs of Men Sneakers, Black
4614	1LTM-LNPL-XR	19	8.59	55725	AMAZON CAPITAL SERVICES, INC	B09VZ9HCGT|FINGERINSPIRE Seashell Stencil 11.8x11.8 inch Reusable Undersea Theme Drawing Stencils Sea Animal Stencil Ocean Creatures Stencil Ocean Theme Stencil for Painting on Wood Tile Paper Fabric Floor Wall
1994	1XH9-J4YM-1V	19	22.70	55725	AMAZON CAPITAL SERVICES, INC	B089NYWHJ5|Scotch Original Multi-Surface Painter's Tape, .94 inches x 60 yards (180 yards total), 2090, 3 Rolls
1994	1LFR-9G1K-DG	19	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1994	199K-LQ6H-RX	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08GWPQV58|MasterPieces Puzzle Set - 4-Pack 100 Piece Jigsaw Puzzle for Kids - World of Animals 4-Pack - 8"x10"
4884	134W-XFXC-RR	20	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08HZ4LJKF|M.best Led Neon Lights,16.4ft Waterproof Silicone Flexible LED Strip Light Neon Rope Lights for Bedroom Kitchen Home Indoor Outdoor Decor (Ice Blue)
4844	1KHR-6GKM-T4	20	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS9SGPSM|JoyCat 48 Count Washable Markers for Kids, 48 Colors Washable Markers Set with Carrying and Storage Case, Coloring Marker Bulk for Boys Girls, School Classroom Supplies
4614	1LTM-LNPL-XR	20	68.99	55725	AMAZON CAPITAL SERVICES, INC	B09XR1Y3JC|12 Pcs Fluorescent Light Covers, 4 x 2 ft Magnetic Fluorescent Light Filters to Relieve Eyestrain and Headaches for Home, Office, Hospital, Teacher Classroom Decoration
1994	13JT-FG7H-GC	20	-6.58	55725	AMAZON CAPITAL SERVICES, INC	B09WRC84XG|OWLKELA Magnetic Dry Erase Erasers, Assorted, White Board Erasers, 4 Pack, Dry Erase Board Erasers, Magnetic Whiteboard Eraser
1994	13JT-FG7H-6C	20	-6.58	55725	AMAZON CAPITAL SERVICES, INC	B09WRC84XG|OWLKELA Magnetic Dry Erase Erasers, Assorted, White Board Erasers, 4 Pack, Dry Erase Board Erasers, Magnetic Whiteboard Eraser
1994	16R6-DT19-64	20	-6.58	55725	AMAZON CAPITAL SERVICES, INC	B09WRC84XG|OWLKELA Magnetic Dry Erase Erasers, Assorted, White Board Erasers, 4 Pack, Dry Erase Board Erasers, Magnetic Whiteboard Eraser
1994	1XH9-J4YM-1V	20	92.12	55725	AMAZON CAPITAL SERVICES, INC	B09WRC84XG|OWLKELA Magnetic Dry Erase Erasers, Assorted, White Board Erasers, 4 Pack, Dry Erase Board Erasers, Magnetic Whiteboard Eraser

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QYQ-KX1P-67	20	-6.58	55725	AMAZON CAPITAL SERVICES, INC	B09WRC84XG|OWLKELA Magnetic Dry Erase Erasers, Assorted, White Board Erasers, 4 Pack, Dry Erase Board Erasers, Magnetic Whiteboard Eraser
1994	1VQP-1MRD-69	20	-6.58	55725	AMAZON CAPITAL SERVICES, INC	B09WRC84XG|OWLKELA Magnetic Dry Erase Erasers, Assorted, White Board Erasers, 4 Pack, Dry Erase Board Erasers, Magnetic Whiteboard Eraser
1994	1VM3-DNML-64	20	-6.58	55725	AMAZON CAPITAL SERVICES, INC	B09WRC84XG|OWLKELA Magnetic Dry Erase Erasers, Assorted, White Board Erasers, 4 Pack, Dry Erase Board Erasers, Magnetic Whiteboard Eraser
1994	1J1C-KQFL-67	20	-6.58	55725	AMAZON CAPITAL SERVICES, INC	B09WRC84XG|OWLKELA Magnetic Dry Erase Erasers, Assorted, White Board Erasers, 4 Pack, Dry Erase Board Erasers, Magnetic Whiteboard Eraser
1994	1HQY-1RVT-6C	20	-6.58	55725	AMAZON CAPITAL SERVICES, INC	B09WRC84XG|OWLKELA Magnetic Dry Erase Erasers, Assorted, White Board Erasers, 4 Pack, Dry Erase Board Erasers, Magnetic Whiteboard Eraser
1994	1LFR-9G1K-DG	20	10.65	55725	AMAZON CAPITAL SERVICES, INC	B07RHZB5TH|Exquiss 6400pcs Tissue Paper Squares 2 inch Bulk 16 Colors for Tissue Paper Art and Craft Tissue Paper Pom Poms for Kids DIY Craft Tissue Paper Flowers Gift Wrapping Decor
1994	1KRJ-JNFP-6C	20	-6.58	55725	AMAZON CAPITAL SERVICES, INC	B09WRC84XG|OWLKELA Magnetic Dry Erase Erasers, Assorted, White Board Erasers, 4 Pack, Dry Erase Board Erasers, Magnetic Whiteboard Eraser
1994	1ML4-4LLL-63	20	-6.58	55725	AMAZON CAPITAL SERVICES, INC	B09WRC84XG|OWLKELA Magnetic Dry Erase Erasers, Assorted, White Board Erasers, 4 Pack, Dry Erase Board Erasers, Magnetic Whiteboard Eraser
1994	199K-LQ6H-RX	20	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH|SHARPIE Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
1994	19QD-D7PC-63	20	-6.58	55725	AMAZON CAPITAL SERVICES, INC	B09WRC84XG|OWLKELA Magnetic Dry Erase Erasers, Assorted, White Board Erasers, 4 Pack, Dry Erase Board Erasers, Magnetic Whiteboard Eraser
1994	1HMP-N17F-66	20	-6.58	55725	AMAZON CAPITAL SERVICES, INC	B09WRC84XG|OWLKELA Magnetic Dry Erase Erasers, Assorted, White Board Erasers, 4 Pack, Dry Erase Board Erasers, Magnetic Whiteboard Eraser
1994	1GRH-GCXG-66	20	-6.58	55725	AMAZON CAPITAL SERVICES, INC	B09WRC84XG|OWLKELA Magnetic Dry Erase Erasers, Assorted, White Board Erasers, 4 Pack, Dry Erase Board Erasers, Magnetic Whiteboard Eraser

Fund	Invoice	Line	Amount	Vendor	Name	Description
4884	134W-XFXC-RR	21	11.19	55725	AMAZON CAPITAL SERVICES, INC	B08P37X5T5|HXWEIYE 300LED Purple Fairy Curtain Hanging Lights with Remote 8 Modes Timer for Bedroom, 9.8x9.8Ft USB Plug in Christmas Fairy String Lights for Outdoor, Weddings, Party, Garden, Wall, Decorations
4844	1KHR-6GKM-T4	21	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW3K614V|36 Pieces Yoga Strap for Yoga Classes Yoga Stretch Straps Exercise Adjustable Straps 6 ft Non Elastic Yoga Belt with Adjustable D Ring Buckle for Pilates Gym Workouts Maintain Balance
4614	1LTM-LNPL-XR	21	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0B3SBJ874|Expressions 216-Piece Hair Ties, 4mm Hair Elastics Bright Colors Value Pack, No Metal Hair Bands for Women, Durable Ponytail Holders For Thick Hair, Curly Hair and All Hair Types
1994	1XH9-J4YM-1V	21	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0B85949D4|Tiny Expressions - Jumbo Flower Mandala Coloring Poster | Massive 72" x 30" Premium Coloring Paper for Children, Teens or Adults | Giant Table Size
1994	1LFR-9G1K-DG	21	54.95	55725	AMAZON CAPITAL SERVICES, INC	B07XWL4DRY|Lichamp Wide Masking Tape 2 inches, 6-Pack White Masking Tape Bulk Multi Pack, General Purpose [amp] High Performance, 1.95 inches x 55 Yards x 6 Rolls (330 Total Yards)
1994	199K-LQ6H-RX	21	5.74	55725	AMAZON CAPITAL SERVICES, INC	B08MBFPFCQ|SHARPIE Permanent Markers Variety Pack, Featuring Fine, Ultra-Fine, and Chisel-Point Markers, Black, 6 Count
4884	134W-XFXC-RR	22	10.96	55725	AMAZON CAPITAL SERVICES, INC	B08THC3Z79|JYWJ Alien Neon Sign,USB or 3-AA Battery Powered Neon Light,LED Lights Table Decoration,Girls Bedroom Wall Decor,Kids Birthday Gift,Wedding Party Supplies Business Gifts Neon Signs (Green)
4844	1KHR-6GKM-T4	22	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX6WMFPS|Benresive 600 Pcs Cute Stickers for Kids, Water Bottle Stickers Waterproof Vinyl Hydroflask Phone Skateboard Laptop Stickers, Kawaii Aesthetic Sticker Packs for Boys Girls Teens
4614	1LTM-LNPL-XR	22	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7RR1M3P|60 Pack Mini Gold Award Trophies for Kids, Plastic Golden Trophies Prize for Sports, Party Favors, Kids Classroom School Rewards, Competition or Celebration Awards, Sports Tournament
1994	1XH9-J4YM-1V	22	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9MMLDTQ|30 Packs Clear Plastic Ruler 12 Inch Straight Ruler with Centimeter and Millimeter, Metric Rulers Bulk for Kids Classroom School Office
1994	1LFR-9G1K-DG	22	72.34	55725	AMAZON CAPITAL SERVICES, INC	B086PJ4BY1|X-Acto TeacherPro Classroom Electric Pencil Sharpener, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	199K-LQ6H-RX	22	41.99	55725	AMAZON CAPITAL SERVICES, INC	B09CPGX5NN|LETTON Wireless Keyboard Mouse Combo, 2.4GHz Typewriter Keyboard Wireless, Colorful Full Size Office Computer Retro Keyboard and Cute Mouse with 3 DPI for Mac PC Desktop Laptop-Black Grey
4884	134W-XFXC-RR	23	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09223S6ZX|Iridescent Star Moon Circle Dot Garland Party Decoration Kit Hanging Crescent and Twinkle Little Star Streamer Bunting Banner for Kids First Birthday Ramadan EID Mubarak Baby Shower Wedding Decor
4844	1KHR-6GKM-T4	23	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZRV4FRP|homsorout Storage Cubes, 11x11 Cube Storage Bins with Handle, Foldable Cube Bins, Fabric Storage Baskets for Shelves, Cubby Storage Bins for Closet, Shelves, 6 Packs (Black)
4614	1LTM-LNPL-XR	23	35.91	55725	AMAZON CAPITAL SERVICES, INC	B0BDKFB6T4|Perfect Stix [250 Count] Disposable 1 Ounce Paper Souffle Medicine Cups for Condiments, Food, Medicine, Pills, Tastings, and Dessert Servings
1994	1XH9-J4YM-1V	23	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJZC1323|Whiteboard Magnets, 45 Pack Round Fridge Magnets, Small Strong Magnets for Whiteboard, Fridge, Kitchen, Office, Classroom (Assorted)
1994	199K-LQ6H-RX	23	5.87	55725	AMAZON CAPITAL SERVICES, INC	B09T78L1CG|KINGFOREST 20PCS Binder Rings 2 Inch,Nickel Plated Steel Book Rings,Loose Leaf Binder Rings,Key Rings,Metal Rings for Index Cards.
4884	134W-XFXC-RR	24	84.95	55725	AMAZON CAPITAL SERVICES, INC	B0932M1666|Tenmiro Led Lights for Bedroom 100ft (2 Rolls of 50ft) Music Sync Color Changing Strip Lights with Remote and App Control RGB Strip, for Room Home Party Decoration
4844	1VDD-7GXX-X9	24	19.87	55725	AMAZON CAPITAL SERVICES, INC	B0C15X3S86|Simple Houseware Large Weaver Basket Organizer, 6 Pack, White
1994	1XH9-J4YM-1V	24	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVRJM9YB|Whiteboard Magnets, 45 Pack Round Fridge Magnets, Small Strong Magnets for Whiteboard, Fridge, Kitchen, Office, Classroom (Assorted)
1994	1LFR-9G1K-DG	24	159.92	55725	AMAZON CAPITAL SERVICES, INC	B08PDVY2XC|U.S. Art Supply 9" x 12" Mixed Media Paper Pad Sketchbook, 2 Pack, 60 Sheets, 98 lb (160 gsm) - Spiral-Bound, Perforated, Acid-Free - Artist Sketching, Drawing, Painting Watercolor, Acrylic, Wet [amp] Dry
1994	199K-LQ6H-RX	24	6.68	55725	AMAZON CAPITAL SERVICES, INC	B09ZY2WZ4F|Methdic Address Labels 1" x 2-5/8" 900 Labels Sticker Paper for Laser/Ink Jet Printer Mailing Labels 8.5"11" White 30 per Sheet
4884	134W-XFXC-RR	25	19.25	55725	AMAZON CAPITAL SERVICES, INC	B094D541XW|Amazon Basics 36-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life

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1994	1R4H-Q1QK-GY	25	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1ZX61WG|30PCS Clear Ruler Plastic Rulers 12 Inch, with Inches and Metric for School Classroom, Home, or Office (Clear)
1994	199K-LQ6H-RX	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B56GMB2V|Art3d 6 Rolls Carton Sealing Tape Heavy Duty, Clear Packing Tape, 1.88" x 55 yds, 2 mil Thick
4884	134W-XFXC-RR	26	59.37	55725	AMAZON CAPITAL SERVICES, INC	B09873S4HK|Knot Pillow Ball Round Cushion Pillows, Children Room Decoration Plush Toys Calming Stress Relief Toy (Dark Gray,8.5in/22cm)
1994	1LFR-9G1K-DG	26	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09HYNCC2K|Big Door Stopper 2 Packs Heavy Duty Wedge Rubber Door Stop Works on All Floor Surfaces Height up to 1.9 Inches Non-Scratching Doorstops Special for Home Office School Heavy Door (Black)
1994	199K-LQ6H-RX	26	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKZ2WVFY|Guirnd 12PCS Colored Masking Tape, Kids Art Supplies Colored Tape, DIY Craft Tape, Colored Tape Rolls, Colored Painters Tape 1.7cm X 12m (2/3In X 13Yards)
4884	134W-XFXC-RR	27	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09MFPK38K|495 Pieces Glow in The Dark Stars and Moons Wall Decals for Ceiling, Removable Glowing Stars and Planets Wall Decal Sticker Glow in The Dark Galaxy Wall Decor for Kids Bedroom Living Room Nursery
1994	1JGT-9PFK-PF	27	-154.74	55725	AMAZON CAPITAL SERVICES, INC	B0B88FXKP2|Royal Brush Big Kids Choice Paint Brush, Round, Size 8, 3 Pack of 12
1994	1LFR-9G1K-DG	27	154.74	55725	AMAZON CAPITAL SERVICES, INC	B0B88FXKP2|Royal Brush Big Kids Choice Paint Brush, Round, Size 8, 3 Pack of 12
1994	199K-LQ6H-RX	27	35.95	55725	AMAZON CAPITAL SERVICES, INC	B0BNLQJ5CK|SETTFRFE 2 Pack File Organizer,Metal File Holder Filing Box,Hanging File Folder Organizer,Letter Size, Black
4884	134W-XFXC-RR	28	10.79	55725	AMAZON CAPITAL SERVICES, INC	B09NL4NNKT|Cute Fruit Kids Pillow Stuffed Strawberry Plush Pillows Super Soft Girls Pillows Cushion Seat for Kids Toys (Red,7.8"/20cm) 1 Count (Pack of 1)
1994	199K-LQ6H-RX	28	11.90	55725	AMAZON CAPITAL SERVICES, INC	B0BXL2YHVY|Pero Pero Nail Polish Organizer 3 Layers Nail Polish Holder 36 Bottles - Only Take 1 Mins to Install - Large Capacity Acrylic Organizers for Sunglasses Essential Oil Paint Nail Polish Storage
4884	134W-XFXC-RR	29	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09P8JB5V5|Yookeer 3 Pcs Food Stuffed Plush Toy Includes Simulation French Fries Plush Pillow 12 Inch Cute Pizza Lovely Huge Hamburger Throw Pillow Soft Sofa Cushion Plushie Doll Toy for Kids Birthday Present

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1994	199K-LQ6H-RX	29	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXP245YR|Crtiin 4 Pcs Numbered Classroom Pocket Chart 30 Pockets Calculator Holder for Cell Phones Hanging Classroom Organizer Wall Door Cell Phone Holder Classroom Hanging Pocket Organizer for School Office
4884	134W-XFXC-RR	30	118.93	55725	AMAZON CAPITAL SERVICES, INC	B09PDLSHMW|Lekebaby Classic Baseplates Building Base for Building Bricks 100% Compatible with Major Brands-Baseplate 10" x 10", Pack of 6 (Black)
1994	199K-LQ6H-RX	30	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ76Z1YQ|2 in 1 Hair Straightener, Tourmaline Ceramic Smart Constant Temperature Mini Hair Straightener Hairstyling Iron Heating Curler for Home or Salon
4884	134W-XFXC-RR	31	63.99	55725	AMAZON CAPITAL SERVICES, INC	B09PH2NFZP|LEEVAN Black and White Checkered Outdoor Area Rug 5x7 ft Machine Washable Checkerboard Indoor Rug Extra Large Patio Rugs Woven Cotton Plaid Floor Carpet for Living Room/Balcony/Backyard
4884	134W-XFXC-RR	32	35.69	55725	AMAZON CAPITAL SERVICES, INC	B09QFH7W41|DeJAVU Lighting Hexagon Lights, Touch-Sensitive Hexagon Wall Lights, Hexagon Lights for Wall Led with Remote and USB Power Supply, Spliceable LED Light Wall Panels Gift for Kids, Adults(6 Packs)
1994	199K-LQ6H-RX	32	28.79	55725	AMAZON CAPITAL SERVICES, INC	B0C24KS8L1|Terviiix Crimper Hair Iron with 4 Interchangeable Plates, Keratin [amp] Argan Oil Infused Hair Crimper for Women, Volumizing Crimping Iron for Thin Fine Hair, 5 Heat Settings [amp] 60 Mins Auto Off, Pink
4884	134W-XFXC-RR	33	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7RK1W3Y|Yerliker 8 Pack Nail Polish Rack Wall Mounted Iridescent Shelf Rainbow Acrylic Organizer Floating Shelves Book Display for Space Save Room Bedroom Living Bathroom
1994	199K-LQ6H-RX	33	61.12	55725	AMAZON CAPITAL SERVICES, INC	B0C5JFFDX7|ViVin Heavy Duty 2 Pockets Plastic Folder 12-Pack, 3 Prong Fasteners Folders Holds US Letter Size Paper (Purple)
4884	134W-XFXC-RR	34	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCG9J81B|Coume 4 Pcs 15.7 Inch Round Fruit Pillows Stuffed Throw Pillows 3D Watermelon Kiwi Lemon Orange Decorative Floor Cushions Chair Toy Seat Floor Seat Cushions for Kids Couch Sofa Classroom
4884	134W-XFXC-RR	35	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDRW96YH|Luubeibei Spaceman Rechargeable Sunset Lamp Projector,7 Colors LED Night Light Sunset Projector Sun Lamp Astronaut Projector for Bedroom Room Decor,Birthday Gifts for Women,Kids,Teen Girls,Girlfriend

Fund	Invoice	Line	Amount	Vendor	Name	Description
4884	134W-XFXC-RR	36	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM42NS56|24 Pcs Mirror Disco Ball Hanging, Silver Glass Decor, Disco Party Decorations, Ornament for Holiday Party Decor with Rope (2.4 Inch, 2 Inch, 1.6 Inch, 1.2 Inch)
4884	134W-XFXC-RR	37	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNDJ941Q|Temedara Shag Area Rugs 6x9 for Living Room, Fluffy Fuzzy Soft Carpet,Dark Grey Plush Shaggy Bedside Rug,Non-Slip Plush Indoor Bedroom Rug for Kids Boys College Dorm Home Decor
4884	134W-XFXC-RR	38	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNTFTCHB|KOSUMOSU Wall Clock Neon Digital Clock 3D LED Desk Clock Large Display 9.7" RGB Clock Aesthetic Alarm Clock for Bedroom Living Room, Colorful,Remote Control,Brightness Adjustable, Date/Temperature
4884	134W-XFXC-RR	39	74.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPH7FYX3|Fumete 12 PCs Floor Pillows Cushions Round Seat Pillows Seating 15 x 15 Inches Color Chair Cushions Floor Pillow Reading Cushion for Kids Adults Classroom Home School Playing Supplies (Colorful)
4884	134W-XFXC-RR	40	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQD684KR|Febyyer 20 Tiles Foam Play Mat Childrens Foam Puzzle Mat, Play Mats, Play Rugs
4884	134W-XFXC-RR	41	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRSM89H1|evron Acrylic Floating Shelves for Wall Decor (Clear, M9)
4884	134W-XFXC-RR	42	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY3Y9PQ8|Ocean World Porthole Neon Lights, LED Under Sea Porthole Neon Sign for Wall Decor, USB Popping Flowers Night Light for Game Room Bedroom Kid's Room Wall Decor Birthday Wedding Party Gifts(13.3*13.3in)
4884	134W-XFXC-RR	44	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZTGD5WW|LapGear Basic Lap Desk with Device Ledge and Cushion - Aqua Sky - Style No. 44309
4884	134W-XFXC-RR	45	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1B3G5LF|Winking Face Neon Sign, Dimmable Funny Neon Sign for Wall Decor, Led Signs for Bedroom Wall, Light up Signs for Wall Decor, Led Neon Sign for Bedroom Kids Room Wedding Party Decoration
4884	134W-XFXC-RR	46	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C381LYGX|LapGear Basic Lap Desk with Device Ledge and Cushion - Rose Quartz - Style No. 44304
4884	134W-XFXC-RR	47	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0C466XN1C|NOJKNVY Dino Chicken Nugget Plush,17 inch Stegosaurus Dino Chicken Nugget Pillow Dinosaur Throw Pillow Stuffed Animal Plush Toy Giving Dinosaur Themed Party Gifts to Children and Students
4884	134W-XFXC-RR	48	39.38	55725	AMAZON CAPITAL SERVICES, INC	B0C5QPFG8X|UNIWA Puck Lights with Remote,Under Cabinet Lights Wireless,13 Colors Changeable LED Closet Light Dimmable,AA Battery Operate Push Night Lights with Timer Function

Fund	Invoice	Line	Amount	Vendor	Name	Description
4884	134W-XFXC-RR	49	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6D9B1JL|33Ft Black Strip Lights, USB [amp] Battery Operated Black Lights for Glow Party, Blacklight Strip lights for Halloween Decoration Room Decor Glass Cabinet Case Display Fluorescent Paint(4Pack*8.2ft)
4884	134W-XFXC-RR	50	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6F6NTSK|Fairy Lights Curtain 300 LED 9.8x9.8Ft, 8 Lighting Mode Curtain Lights with USB, Warm White Curtain Lights for Bedroom Indoor, Porch, Living Room, Ceilings, Party, Weddings, Birthday Decorations
Total for check number 227868			11,066.69			
Check Number 227869						
1994	1061-F210318	1	284.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE
1994	1061-F210204	1	484.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE
1994	1061-F210316	1	217.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE
1994	1061-F210311	1	217.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE
1994	1061-F210247	1	284.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE
1994	1061-F210203	1	284.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE
1994	1061-F210245	1	485.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE
1994	1061-F210209	1	458.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS & HOOD SYSTEMS DISTRICT WIDE
Total for check number 227869			2,713.00			
Check Number 227870						
1994	RMB JUL 23	1	18.98	71651	JOSEPH C BAKER	REIMBURSMENT FOR STUDENT SERVICES AREA DIRECTOR, JOE BAKER. DESCRIPTION: 3/8" INDUSTRIAL COBA
1994	RMB JUL 23	2	88.36	71651	JOSEPH C BAKER	REIMBURSMENT FOR STUDENT SERVICES AREA DIRECTOR, JOE BAKER. DESCRIPTION: 24"X48" PLEXIGLASS
Total for check number 227870			107.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227871						
4614	603070	1	18.24	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500 FOR ITEMS INCLUDING BUT NOT LIMITED TO ACCESSORIES FOR BAND INSTRUMENTS, MOUTH PIECES, REEDS, NECK STRAPS, OILS, SWABS, AND FLIP FOLDERS.
1994	603054	1	38.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $2000
1994	604900	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1000*
1994	605019	1	66.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	M604974	1	192.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1317.82**
1994	M604967	1	676.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
Total for check number 227871			1,206.24			
Check Number 227872						
4614	HMS 10/3/23	1	0.00	82837	JILL CHITTUM	STUDENT YEARBOOK WORKSHOP REGISTRATION FEE
4614	HMS 10/3/23	2	0.00	82837	JILL CHITTUM	14 STUDENT YEARBOOK WORKSHOP LUNCHES AND 1 ADVISER LUNCH
4614	HMS 10/3/23	2	0.00	82837	JILL CHITTUM	14 STUDENT YEARBOOK WORKSHOP LUNCHES AND 1 ADVISER LUNCH
Total for check number 227872			0.00			
Check Number 227873						
1994	W20074	1	2,528.27	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W20080	1	1,640.01	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W20091	1	532.27	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W20073	1	827.75	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W20070	1	1,681.76	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W20378	1	1,603.10	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W20379	1	888.34	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 227873			9,701.50			
Check Number 227874						
1994	LV57520	1	246.45	59202	CDW GOVERNMENT LLC	3014064|Epson ELPLP76 projector lamp
1994	LH63872	1	83.48	59202	CDW GOVERNMENT LLC	4418255|Microsoft Surface Keyboard keyboard QWERTY US gray
1994	LN76907	2	75.14	59202	CDW GOVERNMENT LLC	5808895|Microsoft Surface Arc Mouse mouse Bluetooth 4 1 poppy red
Total for check number 227874			405.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227875						
1994	MLG AUG 23	0	34.45	81133	DEANIE MARIE CHRISTY	MLG 8-3-23 - 8-30-23
Total for check number 227875			34.45			
Check Number 227876						
1994	KHS 9/13/23	1	225.00	80043	CITY OF HURST	ENTRY FEE TO PAY FOR ADDITIONAL TEAM
Total for check number 227876			225.00			
Check Number 227877						
1994	KISD JUL- AU	0	2,628.84	00011880	CITY OF WATAUGA	ACCT# 07-2910-00
Total for check number 227877			2,628.84			
Check Number 227878						
4614	10695174354	1	651.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR C3422WE
1994	10694807710	1	1,374.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR
Total for check number 227878			2,025.00			
Check Number 227879						
1994	497639900003	1	660.74	82846	TYPING.COM LLC	TYPING ONLINE KEYBOARDING SOFTWARE LICENSES FOR KISD STUDENT INSTRUCTION
1994	497639900003	1	238.26	82846	TYPING.COM LLC	TYPING ONLINE KEYBOARDING SOFTWARE LICENSES FOR KISD STUDENT INSTRUCTION
Total for check number 227879			899.00			
Check Number 227880						
1994	725141A	11	74.90	79929	FOLLETT CONTENT SOLUTIONS, LLC	SWIMTEAM 1936TW2
1994	725141A	14	6.35	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number 227880			81.25			
Check Number 227881						
4614	HMS SEP 23	1	560.49	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	DONATION CHECK
Total for check number 227881			560.49			
Check Number 227882						
1994	MLG AUGSEP 2	0	128.71	81424	JODI LEE FRIEND	MLG 8-21-23 - 9-1-23
Total for check number 227882			128.71			
Check Number 227883						
1994	MLG JULAUG	0	143.97	82850	KELSIE CHRISTINE-TURMAN FRIESZ	MLG 7-31-23 - 8-31-23
Total for check number 227883			143.97			
Check Number 227884						
4934	684602	1	75.98	70906	FUN AND FUNCTION	WR4275 WIPE CLEAN MEDIUM LAP PAD - LIGHT BLUE (5 LBS. 18 X 9INCHES
4934	684602	2	32.99	70906	FUN AND FUNCTION	CF5854 DISCOVERY DISC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	684602	3	15.99	70906	FUN AND FUNCTION	CF5932 BUSY FINGERS ™ MARBLE MAZE KIT
4934	684602	4	16.24	70906	FUN AND FUNCTION	SHIPPING AND HANDLING
Total for check number 227884			141.20			
Check Number 227885						
1994	RMB AUG 23	1	135.00	71224	MOLLY GUNN GNEITING	2023 SEASON SUPPORT
Total for check number 227885			135.00			
Check Number 227886						
1994	4905240	1	-75.84	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $100
1994	4972428	1	41.26	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1994	4972432	1	51.08	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR MISC. ITEMS & SUPPLIES FOR TECHS
1994	2972013	1	258.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1994	5972361	1	27.14	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, SHELVES, CAULK, TUBS
1994	6972289	1	248.88	54055	HOME DEPOT CREDIT SERVICE	PURCHASES NOT TO EXCEED $250 TO INCLUDE THE FOLLOWING BUT NOT LIMITED TO STORAGE CONTAINERS, WOOD, SCREWS, PAINT, TAPE AND HAND TOOLS
1994	8972162	1	75.84	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $100
Total for check number 227886			626.36			
Check Number 227887						
1994	5972370	1	29.97	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 227887			29.97			
Check Number 227888						
1994	80921380	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	80921380	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	80921380	2	5,576.66	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	80921380	2	58,699.89	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	80921380	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227888			112,733.62			
Check Number 227889						
4614	26578	1	726.00	60194	KELLER TROPHY AND AWARDS, LTD	SPIRIT WEAR FOR ELC NORTH STAFF - SOFT STYLE TSHIRTS - SAND
4614	26578	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	SPIRIT WEAR FOR STAFF & STUDENTS AT THE ELC NORTH - COTTON TSHIRTS - SAND
Total for check number 227889			748.00			
Check Number 227890						
4614	2135	1	340.00	62914	ASHLEY KIMBROUGH	THIS INVOICE IS FOR BCI SHOW CHOIR CHOREOGRAPHY DATE OF 8/16, 8/17, AND 8/18 FOR 8.5 HOURS AT $40
Total for check number 227890			340.00			
Check Number 227891						
1994	MLG JULAUG	0	37.20	82851	SADIE LEANN LANIER	MLG 7-25-23 -8-31-23
Total for check number 227891			37.20			
Check Number 227892						
1994	ABSHIER 23/2	1	24.92	68463	LONE STAR STATE SCHOOL COUNSELOR	MEMBERSHIP RENEWAL FOR ALLISON ABSHIER TO THE LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION FROM 8/31/23-8/31/24
1994	ABSHIER 23/2	1	5.08	68463	LONE STAR STATE SCHOOL COUNSELOR	MEMBERSHIP RENEWAL FOR ALLISON ABSHIER TO THE LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION FROM 8/31/23-8/31/24
1994	WHITMORE 23/	1	4.92	68463	LONE STAR STATE SCHOOL COUNSELOR	LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FOR CARYN WHITMORE, SCHOOL COUNSELOR.
1994	WHITMORE 23/	1	25.08	68463	LONE STAR STATE SCHOOL COUNSELOR	LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FOR CARYN WHITMORE, SCHOOL COUNSELOR.
Total for check number 227892			60.00			
Check Number 227893						
1994	4037103070	1	1,787.50	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2023 - JUNE 2024
Total for check number 227893			1,787.50			
Check Number 227894						
4614	WEB-14405	1	360.00	47156	MATHCOUNTS FOUNDATION	MATHCOUNTS COMPETITION SERIES - COMPETITOR REGISTRATION (EARLY BIRD)
Total for check number 227894			360.00			
Check Number 227895						
1994	MLG JUL 23	0	201.74	72162	KEILA MICHELLE MATTIZA	MLG 7-17-23 - 7-20-23
Total for check number 227895			201.74			
Check Number 227896						
1994	489	1	1,980.00	75829	MAX A. SALES	INSTALLING 20 A OUTLETS IN THE LIBRARY AND OUTSIDE THE LIBRARY.
Total for check number 227896			1,980.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227897						
1994	11550146	1	239.99	79488	MCCOY CORPORATION	QTY 1 8' ROUND BALE FEEDER BLU TUF MAC
1994	11550146	2	50.00	79488	MCCOY CORPORATION	DELIVERY
Total for check number 227897			289.99			
Check Number 227898						
1994	159411	1	407.94	53027	MGM PRINTING SERVICES	BENEFIT ENROLLMENT POSTERS
Total for check number 227898			407.94			
Check Number 227899						
1994	MLG AUG 23	0	53.19	59492	JODI EILEEN MILLS	MLG 8-2-23 - 8-28-23
Total for check number 227899			53.19			
Check Number 227900						
1994	01070663	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01074521	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01079574	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01081671	1	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01074521	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01079574	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01081671	2	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070663	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1994	01079574	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01070663	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01074521	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1994	01081671	3	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE
1994	01081671	4	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	01070663	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1994	01079574	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE
1994	01074521	4	150.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
Total for check number 227900			2,885.00			
Check Number 227901						
1994	6660206899	1	7,255.22	67629	NALCO COMPANY LLC	HVAC VENDOR WATER TREATMENT SERVICES FOR THE MONTH OF SEPTEMBER DISTRICT WIDE.
Total for check number 227901			7,255.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227902						
1994	MLG JULAUG	0	106.11	65564	TIFFANY ANN NEAL	MLG 7-31-23 - 8-25-23
Total for check number 227902			106.11			
Check Number 227903						
1994	MLG AUG 23	0	53.25	72501	KAYLEIGH MARIE NELSON	MLG 8-8-23 - 8-30-23
Total for check number 227903			53.25			
Check Number 227904						
1994	RMB AUG 23	1	135.00	60545	TODD NEVITT	REIMBURSEMENT
Total for check number 227904			135.00			
Check Number 227905						
4614	WSES CHOIR 5	1	0.00	81383	NRH2O MUSIC FESTIVAL	NRH20 MUSIC FESTIVAL ENSEMBLE FEE
Total for check number 227905			0.00			
Check Number 227906						
4614	673318	0	0.00	74802	MONIKA ORSBURN	REF 721752 BAND FEES
Total for check number 227906			0.00			
Check Number 227907						
1994	MLG AUG 23	0	48.54	72150	ERICA MARIE PARNELL	MLG 8-3-23 - 8-31-23
Total for check number 227907			48.54			
Check Number 227908						
6654	5339	1	899.00	66053	COLIN PERRY	KELLER HIGH SCHOOL ATHLETIC COMPLEX BUILDING - PERRY WEATHER - TO TAKE DOWN WEATHER STATION AND REINSTALL.
Total for check number 227908			899.00			
Check Number 227909						
1994	622349	1	45.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN DOMESTIC EXTEMP
1994	622349	2	15.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN INTERNATIONAL EXTEMP
1994	622349	3	15.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN PROGRAM ORAL INTERPRETATION
1994	622349	4	15.00	45561	PISD-PRINCETON HIGH SCHOOL	SECURITY FEE
Total for check number 227909			90.00			
Check Number 227910						
4614	2024 CCS	1	300.00	68806	RAIDER CHOIR BOOSTERS	CAPITAL CITY SHOWCASE REGISTRATION FEE
Total for check number 227910			300.00			
Check Number 227911						
1994	MLG AUG 23	0	21.48	80000	LORI DANIELLE RAMSEY	MLG 8-8-23 - 8-28-23
Total for check number 227911			21.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227912						
4614	190190	1	451.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS VS MARINERS SEPT 22 2023 UPPER RESERVED SECTION 303
4614	190190	2	176.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS VS MARINERS ADULT CHAPERONE TICKETS
4614	190191	3	40.00	61683	RANGERS BASEBALL LLC	PARKING FOR SEPT 22 2023 AT STADIUM D LOT ROW A
4614	190190	4	11.00	61683	RANGERS BASEBALL LLC	TICKET FOR TEACHER
Total for check number 227912			678.00			
Check Number 227913						
2404	381879	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SAFEHAVEN PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT & TO BE BILLED MONTLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 227913			1,420.00			
Check Number 227914						
1994	FRHS 10-16-2	1	275.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 1 BOYS TEAM
Total for check number 227914			275.00			
Check Number 227915						
4614	SK32-803685	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	REGISTRATION FOR THE SCRIPPS NATIONAL SPELLING BEE ENROLLMENT ID# 478336-0242
4614	SK32-803685	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HANDLING FEE
Total for check number 227915			187.50			
Check Number 227916						
1994	MLG AUG 23	0	53.45	82849	LEANNA KATHLEEN SEARCY	MLG 8-2-23 - 8-31-23
Total for check number 227916			53.45			
Check Number 227917						
1994	GB00502189	1	2,523.72	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 227917			2,523.72			
Check Number 227918						
1994	MLG AUG 23	0	92.62	81132	MELISSA DENISE SMITH	MLG 8-8-23 - 8-30-23
Total for check number 227918			92.62			
Check Number 227919						
1994	MLG AUG 23	0	105.85	61969	DANIELLE NICOLE STEVENS	MLG 8-4-23 - 8-31-23
Total for check number 227919			105.85			
Check Number 227920						
1994	MLG AUG 23	0	50.24	70973	LORI ANN STROM	MLG 8-3-23 - 8-29-23
Total for check number 227920			50.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227921						
2404	143594825-00	1	750.00	81271	SUNBELT RENTALS, INC	SUNBELT RENTAL PO NEEDED FOR PORTABLE AC'S. 3 - 1T OFFICE PORTABLE AC/DEHU 110 #1070105 $700.00 EACH 3 - 12" X 8' DUCT -- NO CHARGE
2404	143594825-00	2	57.60	81271	SUNBELT RENTALS, INC	SALE ITEMS: 1- #DLPKSRCHG (TRANSPORTATION SURCHARGE) -- $57.60
2404	143594825-00	3	417.00	81271	SUNBELT RENTALS, INC	3 - E & D LABOR $139.00EACH.....TOTAL $417.00
2404	143594825-00	4	11.25	81271	SUNBELT RENTALS, INC	1 -- ENVIRONMENTAL/HAZMAT FEE $31.50
2404	143594825-00	5	160.00	81271	SUNBELT RENTALS, INC	1 - DELIVERY CHARGE $160.00
2404	143594825-00	6	160.00	81271	SUNBELT RENTALS, INC	1 - PICKUP CHARGE $160.00
Total for check number 227921			1,555.85			
Check Number 227922						
4614	696401729 4	1	232.75	00007735	SYSCO USA I, INC	DO NOT EXCEED $375.00 TO SYSCO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4614	696408617 4	1	125.68	00007735	SYSCO USA I, INC	DO NOT EXCEED $375.00 TO SYSCO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 227922			358.43			
Check Number 227923						
1994	99323	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP JOIN- TASSP ACTIVE FOR ANGELA MILLER
1994	99323	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP JOIN- TASSP ACTIVE FOR ANGELA MILLER
1994	97165	2	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL- TASSP ACTIVE FOR REBECCA ROSE & JODI KITSON
1994	94320	2	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL- TASSP ACTIVE FOR REBECCA ROSE & JODI KITSON
1994	94320	2	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL- TASSP ACTIVE FOR REBECCA ROSE & JODI KITSON
1994	97165	2	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL- TASSP ACTIVE FOR REBECCA ROSE & JODI KITSON
Total for check number 227923			810.00			
Check Number 227924						
1994	41996	1	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	41950	1	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	42090	1	195.16	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	42048	1	133.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	42223	1	99.00	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	41994	1	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	42056	1	251.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	41863	2	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ BWES
1994	41835	3	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ BPES
1994	42242	4	199.00	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ FRHS
1994	41860	5	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ HES
1994	41736	5	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ HES
1994	42221	6	216.84	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ SGES
1994	41832	7	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ NRES
1994	42089	7	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ NRES
1994	42072	7	44.99	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ NRES
1994	41647	8	35.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ WSES
1994	42136	9	330.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ SVES
1994	41859	9	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ SVES
Total for check number 227924			2,701.69			
Check Number 227925						
1994	591-01420	1	55,360.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
1994	591-01419	1	540,678.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICES FOR THE 2023-2024 SY FOR REGULAR EDUCATION; COST SHARING & SHORTAGE OF SERVICE DAY CHARGES
1994	591-01419	2	426,891.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2023-2024 SY - SPECIAL EDUCATION
Total for check number 227925			1,022,929.64			
Check Number 227926						
4614	199342	1	202.22	00014643	MISFITZ, INC.	DO NOT EXCEED $300 TO CLEANERS OF KELLER TO LAUNDER/DRY CLEAN KCAL SKILLS USA UNIFORMS
Total for check number 227926			202.22			
Check Number 227927						
1994	3221	1	550.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 RETURNING INSTRUCTOR PROFESSIONAL LEARNING FEE FOR BRYAN RYAN @ TCHS
1994	3221	2	550.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 RETURNING INSTRUCTOR PROFESSIONAL LEARNING FEE FOR DEANNA JONES @ KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3221	3	550.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 RETURNING INSTRUCTOR PROFESSIONAL LEARNING FEE FOR HAIDER SHABBOT @ KHS
1994	3221	4	550.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 RETURNING INSTRUCTOR PROFESSIONAL LEARNING FEE FOR JOSHUA BELLAND @ CHS
1994	3221	5	550.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 RETURNING INSTRUCTOR PROFESSIONAL LEARNING FEE FOR CHRISTINE HANDLON @ TCHS
1994	3221	6	550.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 RETURNING INSTRUCTOR PROFESSIONAL LEARNING FEE FOR CLAIRE ROTHE @ CHS
1994	3221	7	550.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 RETURNING INSTRUCTOR PROFESSIONAL LEARNING FEE FOR DAVID SMITH @ FRHS
1994	3221	8	550.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 RETURNING INSTRUCTOR PROFESSIONAL LEARNING FEE FOR MALLORY WYMAN @ FRHS
1994	3221	9	550.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 RETURNING INSTRUCTOR PROFESSIONAL LEARNING FEE FOR WILSON BOAZ @ FRHS
1994	3221	11	850.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 NEW INSTRUCTOR PROFESSIONAL LEARNING FEE FOR M'LEIGHA JONES @ KHS
1994	3221	12	550.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 RETURNING INSTRUCTOR PROFESSIONAL LEARNING FEE FOR JOSEPH STILES @ CHS
1994	3221	13	850.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 NEW INSTRUCTOR PROFESSIONAL LEARNING FEE FOR ALEJANDRO RIVAS @ CHS
1994	3221	14	850.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 NEW INSTRUCTOR PROFESSIONAL LEARNING FEE FOR JUSTIN MARTINEZ @ FRHS
Total for check number 227927			8,050.00			
Check Number 227928						
1994	MLG JULAUG	0	100.80	77938	MEGAN THOMPSON	MLG 7-25-23 - 8-31-23
Total for check number 227928			100.80			
Check Number 227929						
4614	KHS 9-14-16-	1	20.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TMEA REGION 30 JAZZ AUDITIONS
4614	KHS 9-14-16-	2	25.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TMEA REGION 30 BAND CAMPUS FEES
Total for check number 227929			45.00			
Check Number 227930						
1994	KISD AUG- S	1	2,140.20	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 227930			2,140.20			
Check Number 227931						
4614	404699	1	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT THE SCIENTIST
4614	404740	1	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT THE SPARK OF CREATION
4614	404699	2	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT LIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	404740	2	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT WATCH WHAT HAPPENS
Total for check number 227931			1,360.00			
Check Number 227932						
1994	5823	1	3,798.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES $ REPAIRS DISTRICT WIDE
1994	5822	1	1,857.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES $ REPAIRS DISTRICT WIDE
1994	5821	1	3,055.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES $ REPAIRS DISTRICT WIDE
1994	5820	1	2,560.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES $ REPAIRS DISTRICT WIDE
Total for check number 227932			11,270.00			
Check Number 227933						
1994	730021464277	1	20.06	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TO PAY TXTAG TOLL FEE
1994	730021464277	2	1.15	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAILING FEE
Total for check number 227933			21.21			
Check Number 227934						
1994	INV00072833	1	59.29	55925	UNIVERSITY OF OREGON	FREEDOM ELEM SCHOOL 179719 SWIS ANNUAL LICENSE SOFTWARE 9/1/23-9/1/24
1994	INV00072833	1	290.71	55925	UNIVERSITY OF OREGON	FREEDOM ELEM SCHOOL 179719 SWIS ANNUAL LICENSE SOFTWARE 9/1/23-9/1/24
Total for check number 227934			350.00			
Check Number 227935						
1994	RMB AUG 23	1	135.00	82782	SHANNON CHERIE UTLEY	CROSS COUNTRY 2023 WEBSITE SUPPORT
Total for check number 227935			135.00			
Check Number 227936						
4614	TVMS 2-15-24	1	250.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	NORTH TEXAS SHOW CHOIR INVITAIONAL GROUP 1 REGISTRATION FEE
4614	TVMS 2-15-24	2	250.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	NORTH TEXAS SHOW CHOIR INVITAIONAL GROUP 2 REGISTRATION FEE
Total for check number 227936			500.00			
Check Number 227937						
1994	MLG JULAUGSE	0	85.41	82620	SAFWA WAHEED	MLG 7-17-23 - 9-1-23
Total for check number 227937			85.41			
Check Number 227938						
1994	MLG AUG 23	0	150.00	53477	KIMBERLY ENJULI WILSON	MLG 8-1-23 - 8-31-23
Total for check number 227938			150.00			
Check Number V226378						
1994	11658553	1	585.00	45101	4IMPRINT, INC.	114877-108-B - BROWN KRAFT PAPER BAG 10-1/2"X8"
1994	11658553	3	65.00	45101	4IMPRINT, INC.	SET-UP CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11658553	4	108.35	45101	4IMPRINT, INC.	DELIVERY
Total for check number V226378			758.35			
Check Number V226379						
4614	922843311	1	297.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN 7961 RANK_08032023 TOP OS
1994	922921084	1	564.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE - WOMENS SS PARK VII JERSEY ITEM #NKBV6730
1994	922788255	1	1,035.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM NSPCL - VICTORY MENS TRACK SINGLETS
1994	922920316	1	261.00	68301	VARSITY BRANDS HOLDING CO., INC.	18 CARDINAL MENS PHENOM SS TEE 9-XLG 3XXL 64XL
1994	922659697	1	358.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1291803 - FOLDING CHUTE BOARD
4614	922843311	2	14.85	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING/FREIGHT
1994	922920316	2	174.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEELMENS PHENOM SS TEE
1994	922659697	2	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1388528 - 1.5" PUNCH OUT NUMBER SET ONE COLOR
1994	922557584	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM BA7272 BLACK MENS B CORE TRACK SHORT XS - 10 , SML - 10 , MED - 10
1994	922920316	3	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK TEAM CAMPUS CAP
1994	922659697	3	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM AA6857P - BLACK PROTECT FOOTBALL PANT 15 MEDIUM
1994	922920316	4	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL TEAM CAMPUS CAP
1994	922659697	4	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1461899 - BLACK YOUTH RX XS 02 HURRICAN GEL OSFM
1994	922921084	99	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922788255	99	69.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922920316	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922659697	99	53.85	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226379			4,165.45			
Check Number V226380						
1994	4167971634	1	637.15	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V226380			637.15			
Check Number V226381						
1994	13171	1	419.00	66976	MICHELE M. SUMMERALL	2 COLOR METALLIC POMS - ADULT, MS2-AL PURPLE METALLIC, WHITE METALLIC, BATON, 6"X3/4"
1994	13171	2	319.20	66976	MICHELE M. SUMMERALL	1 COLOR METALLIC STOCK POMS - ADULT, SMS6S-WH-ME WHITE METALLIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13171	3	21.40	66976	MICHELE M. SUMMERALL	SHIPPING
Total for check number V226381			759.60			
Check Number	V226382					
4614	61039	1	103.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL ROYAL G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-263 HOUSE WISDOM DESIGN
4614	61039	2	41.20	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM ROYAL G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-263 HOUSE WISDOM DESIGN
4614	61039	3	51.50	00023107	GROGGY DOG SPORTSWEAR	YOUTH LARGE ROYAL G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-263 HOUSE WISDOM DESIGN
4614	61039	4	10.30	00023107	GROGGY DOG SPORTSWEAR	ADULT SMALL ROYAL G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-263 HOUSE WISDOM DESIGN
4614	61039	5	103.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL PURPLE G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-264 HOUSE PHILANTHROPY DESIGN
4614	61039	6	41.20	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM PURPLE G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-264 HOUSE PHILANTHROPY DESIGN
4614	61039	7	51.50	00023107	GROGGY DOG SPORTSWEAR	YOUTH LARGE PURPLE G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-264 HOUSE PHILANTHROPY DESIGN
4614	61039	8	10.30	00023107	GROGGY DOG SPORTSWEAR	ADULT SMALL PURPLE G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-264 HOUSE PHILANTHROPY DESIGN
4614	61039	9	103.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL DAISY G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-265 HOUSE BRAVERY DESIGN
4614	61039	10	41.20	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM DAISY G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-265 HOUSE BRAVERY DESIGN
4614	61039	11	51.50	00023107	GROGGY DOG SPORTSWEAR	YOUTH LARGE DAISY G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-265 HOUSE BRAVERY DESIGN
4614	61039	12	10.30	00023107	GROGGY DOG SPORTSWEAR	ADULT SMALL DAISY G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-265 HOUSE BRAVERY DESIGN
4614	61039	13	103.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL IRISH GREEN G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-266 HOUSE FORTITUDE DESIGN
4614	61039	14	41.20	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM IRISH GREEN G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-266 HOUSE FORTITUDE DESIGN
4614	61039	15	51.50	00023107	GROGGY DOG SPORTSWEAR	YOUTH LARGE IRISH GREEN G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-266 HOUSE FORTITUDE DESIGN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	61039	16	10.30	00023107	GROGGY DOG SPORTSWEAR	ADULT SMALL IRISH GREEN G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-266 HOUSE FORTITUDE DESIGN
4614	61039	17	103.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL RED G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-267 HOUSE INTEGRITY DESIGN
4614	61039	18	41.20	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM RED G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-267 HOUSE INTEGRITY DESIGN
4614	61039	19	51.50	00023107	GROGGY DOG SPORTSWEAR	YOUTH LARGE RED G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-267 HOUSE INTEGRITY DESIGN
4614	61039	20	10.30	00023107	GROGGY DOG SPORTSWEAR	ADULT SMALL RED G800B TSHIRT WITH FULL FRONT AND FULL BACK 19-06-267 HOUSE INTEGRITY DESIGN
Total for check number V226382			1,030.00			
Check Number V226383						
1994	21014	1	21.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR THE SUPPORT SERVICES DEPARTMENT ASSISTANT SUPT. DUSTIN BLANK
1994	20987	1	34.50	59648	R & A ANDERSON ENTERPRISE	NAME TAGS
1994	21014	2	21.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR SUPPORT SERVICES DEPARTMENT ADMIN.SPECIALIST, STEPHANIE CANTU
Total for check number V226383			77.50			
Check Number V226384						
1994	87068	1	96.00	48139	IMAGE MAKER 4 U, INC.	24 TEACHER NAME PLATES 1/8 POLY METAL
1994	87068	2	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V226384			111.00			
Check Number V226385						
1994	365599488	1	188.70	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
1994	365595958	1	228.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
4614	365577043	1	177.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHOIR ***NOT TO EXCEED $300***
4614	365599487	1	22.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHOIR ***NOT TO EXCEED $300***
Total for check number V226385			617.19			
Check Number V226386						
1994	2023865	1	175.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 913C CERTIFICATE FOR STUDENT ONLY FOR 2023-24 FIRST NINE WEEKS
1994	2023865	2	175.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 913C CERTIFICATE FOR STUDENT ONLY FOR 2023-24 SECOND NINE WEEKS
1994	2023865	3	175.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 913C CERTIFICATE FOR STUDENT ONLY FOR 2023-24 THIRD NINE WEEKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2023865	4	175.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 913C CERTIFICATE FOR STUDENT ONLY FOR 2023-24 FOURTH NINE WEEKS
1994	2023865	5	35.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING FOR ORDER 35.00
Total for check number V226386			735.00			
Check Number V226387						
1994	274307090823	1	189.05	80434	LAKESHORE PARENT, LLC	ALPHABET SOUNDS TEACHING TUBS / LC856
Total for check number V226387			189.05			
Check Number V226388						
2404	INV002107263	1	953.01	00001259	JOHN W GASPARINI, INC.	MARKS PLUMBING PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $3,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
Total for check number V226388			953.01			
Check Number V226389						
1994	M7385008 3	1	289.92	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 2ND GRADE (2 TEACHERS X 22 STUDENTS EACH)
1994	M7385008 3	2	869.76	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 3RD GRADE (6 TEACHERS X 22 STUDENTS EACH)
1994	M7385008 3	3	790.70	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 4TH GRADE (5 TEACHERS X 24 STUDENTS EACH)
1994	M7385008 3	4	144.96	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS FOR 4TH GRADE (1 TEACHER X 22 STUDENTS *MAHAFFEY)
Total for check number V226389			2,095.34			
Check Number V226390						
1994	M7399370 1	1	743.75	00001359	SCHOLASTIC INC	STORYWORKS 3
1994	M7399370 1	2	509.15	00001359	SCHOLASTIC INC	SCHOLASTIC NEWS 2
1994	M7399370 1	3	125.30	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V226390			1,378.20			
Check Number V226391						
4614	4255287-00	1	387.87	00002044	SCHOOL HEALTH CORPORATION	1035395|General Purpose First Aid Kit 10PW
1994	5583970-00	1	173.99	00002044	SCHOOL HEALTH CORPORATION	16178-PS|The Zone Cannon Launchers, Set/6
2244	4245388-00	1	496.97	00002044	SCHOOL HEALTH CORPORATION	#1036852 - 4 X 5 COMMUNICATOR FOR VISUALLY IMPAIRED
Total for check number V226391			1,058.83			
Check Number V226392						
1994	134353022-00	1	1,050.01	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226392			1,050.01			
Check Number V226393						
1994	403671	1	100.00	00007632	TASBO	RTSBO APPLICATION FEE FOR LISA ROGERS
Total for check number V226393			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226394						
1994	CI2023003443	1	750.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 1 COORDINATOR AND 9 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL IDENTIFICATION OF DYSLEXIA THROUGH THE FIE PROCESS, SEPTEMBER 27, 2023, KELLER TEXAS
Total for check number V226394			750.00			
Check Number V226395						
4614	SI2324072	1	247.37	00003175	WEST MUSIC COMPANY, INC	YAMAHA YRS-20BB 50 PK - BLUE
4614	SI2324072	2	126.47	00003175	WEST MUSIC COMPANY, INC	YAMAHA YR2-20BP 25 PK - PINK
4614	SI2324072	3	126.47	00003175	WEST MUSIC COMPANY, INC	YAHAMA YRS-20BG 25 PK - GREEN
4614	SI2324072	4	126.47	00003175	WEST MUSIC COMPANY, INC	YAMAHA YRS-20BB 25PK 1 - BLUE
Total for check number V226395			626.78			
Check Date 9/21/2023						
Check Number 227939						
1994	24003266	1	150.00	72824	CRYSTAL M LEONGUERRERO	QTY 1000 KCAL 2 PLY 5.5X4.25 PASSES
Total for check number 227939			150.00			
Check Number 227940						
4614	8030VC	1	400.00	57954	PATRICIA M. THORNTON	SHIRTS
Total for check number 227940			400.00			
Check Number 227941						
8654	422-144488	1	129.23	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN AND POPCORN SUPPLIES
Total for check number 227941			129.23			
Check Number 227942						
1994	12892-F23	1	500.00	50737	ASSOCIATION FOR COMPENSATORY	REGISTRATION FOR LEIGH COOK TO ATTEND THE 2023 FALL ACCET CONFERENCE, LAS COLINAS, TEXAS, OCTOBER 24-27-2023
Total for check number 227942			500.00			
Check Number 227943						
1994	INVC03324896	1	950.82	82802	AUTOZONE, INC.	ALLDATA REPAIR ONLINE INSTRUCTIONAL SUBSCRIPTION
1994	INVC03324896	1	249.18	82802	AUTOZONE, INC.	ALLDATA REPAIR ONLINE INSTRUCTIONAL SUBSCRIPTION
1994	INVC03324896	2	618.03	82802	AUTOZONE, INC.	ALLDATA SHOP MANAGER ONLINE INSTRUCTIONAL SUBSCRIPTION
1994	INVC03324896	2	161.97	82802	AUTOZONE, INC.	ALLDATA SHOP MANAGER ONLINE INSTRUCTIONAL SUBSCRIPTION
Total for check number 227943			1,980.00			
Check Number 227947						
4614	11GY-QFVL-7D	1	469.99	55725	AMAZON CAPITAL SERVICES, INC	B07LB12TDT|Serta Palisades Upholstered Sofas for Living Room Modern Design Couch, Straight Arms, Soft Fabric Upholstery, Tool-Free

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	13TC-4MK9-FL	1	15.00	55725	AMAZON CAPITAL SERVICES, INC	1483829111|Carson Dellosa 36-Piece 3-inch Cardstock Mini Birthday Cupcakes for Bulletin Board, Cutout Cupcake Decor for Classroom Birthday Board Set, Classroom Birthday Bulletin Board Decorations
4614	1C17-JQHQ-YN	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B0BRW5KW7C|Crepe Paper Streamers 6 Rolls 492ft,Pack of Party Streamer(25m/82ft),Width1.8 inches, Three Degree Green and Three Degree Blue,for Party Supplies and Decorations, and Wedding
4614	1JGT-9PFK-FX	1	23.76	55725	AMAZON CAPITAL SERVICES, INC	B07YQD28T8|"10 Things That Require Zero Talent"- Motivational Wall Art- 8 x 10" Poster Print-Ready to Frame. Modern Decor for Home-Office-School-Gym [amp] Locker Room. Teach Your Team [amp] Players The Fundamentals!
4614	1J4J-RGXY-4F	1	14.84	55725	AMAZON CAPITAL SERVICES, INC	B000SHP36G|Paper Mate Flair Original Fibre Tip Pen Medium 1.0mm Pack of 12
4614	1H44-T6LK-1J	1	19.94	55725	AMAZON CAPITAL SERVICES, INC	B095XGL3SW|Stress Balls Set - 18 Pack - Stress Balls Fidget Toys For Kids and Adults - Sensory Ball, Squishy Balls With Colorful Water Beads,Anxiety Relief Calming Tool - Fidget Stress Toys for Autism [amp] ADD/ADHD
4614	1PHR-HNNJ-PH	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B01N9O8IO4|The Rag Company - Sport [amp] Workout Towel - Gym, Exercise, Fitness, Spa, Ultra Soft, Super Absorbent, Fast Drying Premium Microfiber, 320gsm, 16in x 27in, Red (3-Pack)
4614	1M3P-9W96-77	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
4614	1VL3-QW6Q-X3	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00TCM5U52|Hygloss Products Colored Play Sand - Assorted Colorful Craft Art Bucket O' Sand, Light Blue, 1 lb
4614	1LY9-G1JQ-46	1	1,883.80	55725	AMAZON CAPITAL SERVICES, INC	B0968YNGDQ|Wacom DTC133W0A One Digital Drawing Tablet with Screen, 13.3 Inch Graphics Display for Art and Animation Beginners (Renewed)...
8654	167R-HW3H-HC	1	26.82	55725	AMAZON CAPITAL SERVICES, INC	B002PA6HI2|Tootsie Roll Child's Play Favorites, 5 Pounds of Individually Wrapped Party Candy - Funtastic Candy Variety Mix Bag - Peanut
8654	1HNL-JW7L-Y4	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CWK|AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks
1994	11RK-T3CR-MW	1	60.29	55725	AMAZON CAPITAL SERVICES, INC	B097P6TKYH|Board2by Cork Board Bulletin Board 36 x 48, Black Wood Framed 4x3 Corkboard, Office Board for Wall Cork, Large Wall Mounted Notice Pin Board with 18 Push Pins for School, Home [amp] Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11RK-T3CR-VH	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08G556TZ7|HIOUME Laptop Monitor Light Bar, USB e-Reading LED Task Lamp, 3 Adjustable Color Temperature, 10 Dimming Brightness Levels, No Screen Glare, Space Saving, Eye Health Care, Portable for Travel
1994	11FG-6GK6-3K	1	21.47	55725	AMAZON CAPITAL SERVICES, INC	B09TB4B9NH|16 Pack Pop Fidget Spinners,Sensory Fidget Toys Bulk for Its Stress Relief,Birthday Party Favors Gifts for Kids Teens Adults,Pinata Goodie Bag Stuffers,Treasure Box Toys for Classroom Prizes Supplies
1994	139H-GYG3-4T	1	19.21	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|Bostitch Office QuietSharp Executive Heavy Duty Electric Pencil Sharpener for 65% Faster Sharpening and 6x Longer Cutter Life - Colored Pencil Compatible, Black
1994	13WY-NJKT-HV	1	6.90	55725	AMAZON CAPITAL SERVICES, INC	B00178HJ6C|GE 3-Outlet Extension Cord with Multiple Outlets 12 Ft Extension Cord Power Strip 2 Prong 16 Gauge Twist-to-Close Safety Outlet Covers Outdoor Extension Cord Outlet Extender UL Listed White 51954
1994	13WY-94XH-9Q	1	90.58	55725	AMAZON CAPITAL SERVICES, INC	B01BGY043Q|Amazon Basics Steel Security Safe with Programmable Electronic Keypad - Secure Cash, Jewelry, ID Documents - Black, 1 Cubic Feet, 16.93"W x 14.57"D x 9.06"H
1994	13MK-CCDX-3N	1	30.98	55725	AMAZON CAPITAL SERVICES, INC	B003U3L558|Everlast Pro Style MMA Grappling Gloves, Large/Xtra Large, (Red)
1994	13WY-94XH-C6	1	103.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJZ53PSX|12 Pcs Shopping Baskets 20 L Plastic Shopping Baskets with Handles 16.9 * 11.8 * 9.1 Inches Store Baskets Retail Baskets with Handles for Market Grocery Supplies Thrift Convenience Storage (Red)
1994	139H-GYG3-GJ	1	48.93	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	13TC-4MK9-H4	1	12.24	55725	AMAZON CAPITAL SERVICES, INC	B07LFRN1K8|Gorilla Tough [amp] Clear Double Sided Adhesive Mounting Tape, Extra Large, 1" x 150", Clear, (Pack of 1)
1994	16DJ-YMKX-RY	1	179.97	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQQX|Lasuney Triple Display USB Type C HUB with to 2 HDMI, Displayport, PD3.0, Ethernet, 3 USB Ports, SD/TF, Multiport Adapter Docking Station Dongle for MacBook Air Pro and More
1994	16DJ-YMKX-WN	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B000GBA60W|Hasbro Gaming Jenga Wooden Blocks Stacking Tumbling Tower Kids Game Ages 6 and Up (Amazon Exclusive) 3.15 x 4.53 x 11.02

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	167R-HW3H-H9	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B081PR1X1Z|ABC life 26 Pockets Accordian File Organizer,Expanding Filing Box with Mesh Bag,Expandable A4/Letter Size Folder, Accordion Document Organizer,Portable Bill/Receipt Folders with A-Z Alphabetical Tabs
1994	16JH-7Y9P-43	1	10.89	55725	AMAZON CAPITAL SERVICES, INC	0358062683|The Namesake: A Novel
1994	1XQG-16LR-FW	1	89.70	55725	AMAZON CAPITAL SERVICES, INC	B0000E2PYB|Prang Watercolor Oval Set With Brush, Assorted, Set Of 8 Colors
1994	1Y7W-MVCH-NX	1	167.40	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
1994	1RLG-T1JL-33	1	93.99	55725	AMAZON CAPITAL SERVICES, INC	B000BSITGI|Nady PM-100 Personal Near Field Monitor
1994	1RF7-WDNK-LM	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW|Sterilite 6 Qt Clear Plastic Stackable Storage Bin w/White Latching Lid Organizing Solution, 12 Pack
1994	1RFY-RLJH-4X	1	143.60	55725	AMAZON CAPITAL SERVICES, INC	B08P86VYDD|VITOIVE 18x18 Frame Black With Mat 14x14 Solid Wood Picture Frames Wall Mounting (2 pack, 18x18 Inch)...
1994	1QTT-MJ4M-14	1	22.86	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
1994	1TTD-9Y4W-3K	1	8.15	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
1994	1VQG-KVLN-9G	1	25.19	55725	AMAZON CAPITAL SERVICES, INC	B07R245QBJ|Boys Room Decor Sports Wall Art for Boys Bedroom Vintage Basketball Soccer Baseball Football Canvas Pictures Kids Room Rustic Sports Themed Paintings Artwork Toddler Nursery Home Decorations 12x12" 4 Pcs
1994	1VDT-L77Y-DQ	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1DV338H|Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop AFMAT Pencil Sharpeners for School, Classroom Electric Sharpener for 6-11mm Pencils, 7000 Sharpening Times, Do not Eat up Colored Pencils
1994	1VQG-KVLN-DK	1	129.93	55725	AMAZON CAPITAL SERVICES, INC	B07Q3QZYL8|Mobile Whiteboard 36 x 24 inches Portable Magnetic Dry Erase Board, 3' x 2' Stand Easel White Board Dry Erase Easel Standing Board w/Flipchart Hooks
1994	1TTD-9R4W-FV	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0854J48FD|Reli. Thank You T-Shirt Bags (1000 Count), Plastic, Bulk Shopping /Restaurant Bags - (11.5" x 6.5" x 21") White
1994	1HNL-JW7L-Y7	1	19.28	55725	AMAZON CAPITAL SERVICES, INC	B0018N41J4|FloraCraft Extruded CraftFoM Wreath 1.7 Inch x 11.7 Inch White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HRF-W71C-3F	1	38.42	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|Bostitch Office QuietSharp Executive Heavy Duty Electric Pencil Sharpener for 65% Faster Sharpening and 6x Longer Cutter Life - Colored Pencil Compatible, Black
1994	1JPC-KMKC-3N	1	20.94	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	1J4L-N1PL-CN	1	197.16	55725	AMAZON CAPITAL SERVICES, INC	B0BRFJ5QRK|IRIS USA 6 Pack 32qt Clear View Plastic Storage Bin with Lid and Secure Latching Buckles
1994	1J37-FKFQ-31	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07MM31R3W|Gallium Liquid Metal 50 Grams, 99.99% Pure Melting Gallium - 50g Vial, Syringe, Silicone Mold Cubes, and Complete DIY Science Experiment Guide
1994	1MDX-DK99-RY	1	6.23	55725	AMAZON CAPITAL SERVICES, INC	B00007L6BZ|Scotch Heavy Duty Shipping Packaging Tape, 1 Dispensered Roll, 1.88 x 38.2 yd, Great for Packing, Shipping [amp] Moving, Clear (3850S-RD)
1994	1M3P-9W96-FV	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0727WYCYF|Etekcity Infrared Thermometer 1025D (Not for Human) Dual Laser Temperature Gun-58F~1022F (-50C~550C) with Adjustable Emissivity, Non-Contact Voltage Tester (NCV), Standard Size, Yellow [amp] Gray
1994	1PM9-RWTC-4X	1	44.92	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1PNK-GGCM-XC	1	9.83	55725	AMAZON CAPITAL SERVICES, INC	B00081HYDM|AMACO Rub n Buff Wax Metallic Finish - Rub n Buff Antique Gold 15ml Tube - Versatile Gilding Wax for Finishing Furniture Antiquing and Restoration - Rub and Buff Colors Single Tube
1994	1PFN-JY3P-GC	1	12.90	55725	AMAZON CAPITAL SERVICES, INC	B093WRT5MJ|iPad Charger iPhone Charger [Apple MFi Certified] 12W USB Wall Charger Foldable Portable Travel Plug with USB Charging Modem Cables Compatible with iPhone, iPad, iPad Mini, iPad Air 1/2/3, Airpod
1994	1PNX-7LPD-FH	1	39.85	55725	AMAZON CAPITAL SERVICES, INC	B0000E2RGR|Post-it Easel Pad, 20 in x 23 in, White, 20 Sheets/Pad, 2 Pads/Pk, Mounts to surfaces with Command Strips included (566)
1994	1PNX-7LPD-CJ	1	199.99	55725	AMAZON CAPITAL SERVICES, INC	B0B71FDKG1|414A Toner Cartridges 4 Pack (with Chip) 414X Compatible Replacement for HP 414A 414X W2020A W2020X Work for HP Color Pro MFP M479fdw M479fdn M454dw M454dn M479 M454 Printer Toner
1994	191J-XQ3J-67	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GW6-1VTF-NX	1	74.99	55725	AMAZON CAPITAL SERVICES, INC	B00K8V2VD0|ML35-12 - 12 Volt 35 AH SLA Battery- Mighty Max Battery Brand Product
1994	1GFX-KQ9X-4Q	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	B08RCMR3VB|2pcs Spring Tension Curtain Rod,28-43 Inches Adjustable Expandable Pressure Black Curtain Tension Rods For Kitchen, Bathroom, Window,Home
1994	1HKY-V414-TX	1	6.39	55725	AMAZON CAPITAL SERVICES, INC	B000KI7VIQ|Rainbow Kraft Lightweight Sentence Strips, 5 Assorted Colors, 1-1/2 in x 3/4 in ruled 3" x 24", 100 Strips
1994	1HKY-V414-C3	1	149.95	55725	AMAZON CAPITAL SERVICES, INC	B08R3W42LS|USB C Hub Type C Multiport Adapter for MacBook Pro/Air, 10 in 1 Mac Dongle with HDMI, Ethernet, VGA, PD Port, 3 USB 3.0, SD/TF Card Reader and Mic/Audio for Windows Type C Laptops
1994	1HLH-CYR1-HY	1	70.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN32G4MR|3 Pack Dry Erase Boards, Magnetic Dry Erase White Board Sliver Aluminum Framed Whiteboard Message Presentation Board White Board Bulk Wall Mounted Board for School Office and Home (36 x 24 Inch)
4614	13TC-4MK9-FL	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B000GP0RHK|Westcott Right- [amp] Left-Handed Scissors For Kids, 5 Pointed Safety Scissors, Assorted, 12 Pack (13141)
4614	13TC-4MK9-H4	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B091GJHCBP|Clothes Pins Wood for Hanging Clothes,3.5 Inch100pcs Heavy Duty Wooden Clothespins,Clothes Pins for Craft,Wooden Clips for Pictures. | Rust Resistant
4614	11GY-QFVL-7D	2	79.90	55725	AMAZON CAPITAL SERVICES, INC	B08QQRWDWS|52 Pack Acoustic Panels 1 X 12 X 12 Inches - Acoustic Foam - High Density- Soundproof Studio Wedges - Charcoal
4614	1J4J-RGXY-4F	2	22.74	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	1JGT-9PFK-FX	2	151.92	55725	AMAZON CAPITAL SERVICES, INC	B0862RLDNB|Dr. Scholl's PLANTAR FASCIITIS Massage Ball, Hot [amp] Cold Therapy
4614	1M3P-9W96-77	2	19.90	55725	AMAZON CAPITAL SERVICES, INC	B0052L7KNC|Officemate Recycled Desk Tray, Side Load, 15 1/8 x 8 7/8 x 15, Letter/A4, 6/PK (26212)
4614	1VL3-QW6Q-X3	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09MJJKDNS|Sky Castle DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Blue and Red Gel)
4614	1PHR-HNNJ-PH	2	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08GVSXNPG|Igloo 5 Gallon Portable Sports Cooler Water Beverage Dispenser with Flat Seat Lid, Gray, 4 Qt

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8654	1HNL-JW7L-Y4	2	60.72	55725	AMAZON CAPITAL SERVICES, INC	B0725R9GKG|RUBFAC 5pcs Colorful Paper Garland Circle Dots Party Hanging Rainbow Decorations for Birthday Wedding Baby Shower Classroom Candyland Streamers Party Supplies (66ft)
8654	1VTQ-GTYC-66	2	144.90	55725	AMAZON CAPITAL SERVICES, INC	B003YK794I|Mardi Gras Spot 33 inch 07mm Round Metallic Gold Mardi Gras Beads - 6 Dozen (72 necklaces)
1994	11FG-6GK6-3K	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7W94F2X|Patelai 8 Pack Fluorescent Magnetic Filter Light Covers for Fluorescent Lights Classroom Light Covers for Office Classroom Home Drop Ceiling, 4 x 2 Feet (Ocean Style)
1994	13MK-CCDX-3N	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B003U3MV24|Everlast Pro Style Grappling Gloves Small/ Medium Black
1994	139H-GYG3-4T	2	14.46	55725	AMAZON CAPITAL SERVICES, INC	B001LDKAX2|Tombow 68720 MONO Original Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections, White, 10 Count (Pack of 1)
1994	13WY-NJKT-HV	2	2.12	55725	AMAZON CAPITAL SERVICES, INC	B01LZW65W1|U Brands Side Magnetic Dry Erase Board Eraser, Thick Felt Bottom Surface, 2 x 5 x 1 Inches, White
1994	16DJ-YMKX-WN	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	16JH-7Y9P-43	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	0735224315|Little Fires Everywhere: A Novel
1994	1YMD-HWTQ-67	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09BQQPL8N|Silver Grey Sheer Curtains 84 Inches Long For Living Room Rod Pocket Voile Linen Textured Light Filtering Semi Sheer Curtain For Girls Bedroom Study Room Nursery 42x84 Inch Length Light Gray 2 Pack
1994	1XQG-16LR-FW	2	439.60	55725	AMAZON CAPITAL SERVICES, INC	B0008G8G8Y|SAKURA Pigma Micron Fineliner Pens - Archival Black Ink Pens - Pens for Writing, Drawing, or Journaling - Assorted Point Sizes - 6 Pack
1994	1Y7W-MVCH-NX	2	30.95	55725	AMAZON CAPITAL SERVICES, INC	B0045PS68O|Elmer's E3860 Multi-Purpose Glue-All, 1 Gallon, White
1994	1RF7-WDNK-LM	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6|IRIS USA 12 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Pearl, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tub Boxes Organizing
1994	1RLG-T1JL-33	2	75.19	55725	AMAZON CAPITAL SERVICES, INC	B001E21NJ0|Safco Products Wood Corrugated Literature Organizer 24 Compartment 9402MO Medium Oak Economical Organization for Home,Office and Classrooms Letter-Size Compartments; 23.5" x 29" x 12"

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1994	1QTT-MJ4M-14	2	8.97	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY|Expo Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 12 Count
1994	1VDT-L77Y-DQ	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BCQ949V8|sunacme Washable Dot Markers, 32 Colors Bingo Daubers for Toddlers Kids Preschool, Dot Markers with Free 16 Pages Activity Book for Arts and Crafts Supplies. Non Toxic Water-Based Paint Art Markers
1994	1TTD-9R4W-FV	2	25.06	55725	AMAZON CAPITAL SERVICES, INC	B09KXCMJ1Z|Light Brown Better Than Paper Bulletin Board Roll
1994	1VQG-KVLN-9G	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08YVKV49L|Astronaut Wall Stickers for Boys Bedroom, DILIBRA Cartoon Spaceman Outer Planet Creative DIY Art Vinyl Removable Wall Decal, Star Spaceship UFO Glaxy Wallpaper Decor for Kids Room Nursery
1994	1HRF-W71C-3F	2	24.81	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1HNL-JW7L-Y7	2	26.23	55725	AMAZON CAPITAL SERVICES, INC	B003M8GWI6|C.R. Gibson MJ5-4792 Brown Bonded Leather Notebook with 240 Ruled Pages, 5" W x 8.25" H
1994	1J37-FKFQ-31	2	11.86	55725	AMAZON CAPITAL SERVICES, INC	B0891YC56X|KIMCOME File Index Tabs 1 Inch Sticky Flags 960 Pcs, Colored Page Markers Self Adhesive, Repositionable Note Tabs for Documents, Books, Paper, Notebooks, Filing and Folders [24 Sets, 10 Colors]
1994	1JPC-KMKC-3N	2	35.88	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ|Swingline Stapler, 2 Pack, Commercial Desktop Stapler, 20 Sheet Capacity, Durable Metal Stapler for Desk, Black (44401AZ)
1994	1M3P-9W96-FV	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09NL17MBR|ThermoPro TP49 3 Pieces Digital Hygrometer Indoor Thermometer Humidity Meter Mini Hygrometer Thermometer with Temperature and Humidity Monitor Room Thermometer
1994	1MDX-DK99-RY	2	7.58	55725	AMAZON CAPITAL SERVICES, INC	B001B0GYZ8|EXPO White Board Care Dry Erase Wipes, 8-Inches x 5.5-Inches, 50 Count
1994	1PNX-7LPD-FH	2	17.00	55725	AMAZON CAPITAL SERVICES, INC	B000NNQ1CK|Adhesive Magnet Tape (1 roll - .75 inch wide x 25 feet long) in dispenser, extra thin, black/dark gray
1994	1PFN-JY3P-GC	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZLB29B6|Anker USB-C to Lightning Cable, 541 Cable (Phantom Black, 3ft), MFi Certified, Bio-Based Fast Charging Cable for iPhone 14 14pro 14pro Max 13 13 Pro 12 11 X XS XR 8 Plus (Charger Not Included)
1994	1PNK-GGCM-XC	2	119.76	55725	AMAZON CAPITAL SERVICES, INC	B00ITLCHGW|Sterilite 28309002 3 Drawer Cart, Black Frame with Clear Drawers and Black Casters, 2-Pack
1994	1PM9-RWTC-4X	2	12.90	55725	AMAZON CAPITAL SERVICES, INC	B093WRT5MJ|iPad Charger iPhone Charger [Apple MFi Certified] 12W USB Wall Charger Foldable Portable Travel Plug with USB Charging Modem Cables Compatible with iPhone, iPad, iPad Mini, iPad Air 1/2/3, Airpod

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GW6-1VTF-NX	2	159.96	55725	AMAZON CAPITAL SERVICES, INC	B00NM8H5TG|ECO-WORTHY 12V 2 Inch Stroke Linear Actuator Max 330lbs Heavy Duty Duarable Motor with Mounting Brackets (12VDC 2'')
1994	1HKY-V414-TX	2	37.31	55725	AMAZON CAPITAL SERVICES, INC	B01KZTFJBU|Universal UNV-35603 25 in. x 30 in. Unruled Self-Stick Easel Pad - White (30 Sheets, 2/Carton)
4614	11GY-QFVL-7D	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B092HRM8J1|Blue Serving Tray for Coffee Table, 16x12 with Coasters, Decorative Interchangeable Gold and Silver Handles
4614	13TC-4MK9-FL	3	25.73	55725	AMAZON CAPITAL SERVICES, INC	B07GHBFYWN|Better Office Products Red Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Red
4614	1JGT-9PFK-FX	3	31.88	55725	AMAZON CAPITAL SERVICES, INC	B0C35Z66QV|Gain + Aroma Boost Liquid Laundry Detergent Original Scent 107 Loads 154 oz HE Compatible
4614	1J4J-RGXY-4F	3	21.94	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	1VL3-QW6Q-X3	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09MJJKDNS|Sky Castle DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Blue and Red Gel)
4614	1PHR-HNNJ-PH	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09TNLY2LB|50 Pieces Mini Volleyball Stress Balls Bulk Foam Sports Balls Party Favors Tiny Volleyball Toys White Mini Volleyballs with Storage Bag for Stress Relief, Team Gifts, School Carnival Reward
4614	1M3P-9W96-77	3	6.19	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU|EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
8654	1HNL-JW7L-Y4	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B085TLY2FR|Gejoy 20 Pieces Candyland Party Decorations Candy Land Party Sign Welcome Candyland Birthday Party Decorations Directional Signs Street Photo Prop Cutouts for Sweet Candy Theme Party Supplies
8654	1VTQ-GTYC-66	3	144.90	55725	AMAZON CAPITAL SERVICES, INC	B003YK96TY|Mardi Gras Spot 33 inch 07mm round metallic red mardi gras beads - 6 dozen (72 necklaces)
1994	139H-GYG3-4T	3	39.28	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
1994	13WY-NJKT-HV	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07DPCKBB1|UNIFUN Night Light, Touch Lamp for Bedrooms Living Room Portable Table Bedside Lamps with Rechargeable Internal Battery Dimmable 2800K-3100K Warm White Light [amp] Color Changing RGB (Regular Size)...
1994	13MK-CCDX-3N	3	30.36	55725	AMAZON CAPITAL SERVICES, INC	B003YV32B6|Carlton T-800 Medium Speed Badminton Shuttle, Yellow

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1994	16DJ-YMKX-WN	3	16.92	55725	AMAZON CAPITAL SERVICES, INC	B0089QJQSY|Teacher Created Resources I Have... Who Has...? Math Grades 4-5 (7833)
1994	16JH-7Y9P-43	3	9.84	55725	AMAZON CAPITAL SERVICES, INC	1594483299|The Brief Wondrous Life of Oscar Wao (Pulitzer Prize Winner)
1994	1XQG-16LR-FW	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B74R5GSZ|Snowkids 10K 8K HDMI 2.1 Cable 10FT 2-Pack, 48Gbps Certified High Speed HDMI Braided Cord (8K@60Hz, 4K@120Hz) HDCP 2.2[amp]2.3, DTS:X, eARC,HDR10, Dynamic HDR, Compatible with Roku TV/HDTV/PS5/Blu-ray
1994	1WRT-6FP7-HT	3	87.50	55725	AMAZON CAPITAL SERVICES, INC	B004Z2484S|Colgate Cavity Protection Regular Flavor Fluoride Toothpaste 8 Ounce Tube 5 Tubes
1994	1Y7W-MVCH-NX	3	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies For Kids, Classroom Supplies for Preschool, Elementary, Great for Arts [amp] Crafts
1994	1YMD-HWTQ-67	3	50.97	55725	AMAZON CAPITAL SERVICES, INC	B09HXRFCLY|Mrs.Naturall Dark Grey Curtains 96 Inch Length for Living Room Set 2 Panels Rod Pocket Privacy Linen Look Light Filtering Charcoal Gray Semi Sheer Curtain Drapes 96 Inches Long for Bedroom
1994	1RF7-WDNK-LM	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07QWL5BFL|Tinsow Floral Foam Knife Florist Professional Cutting Knife for Flower Foam Block, Cake, Fruit, Utility Knife for Floral Foam Block Bricks (Light Purple)
1994	1VQG-KVLN-9G	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B098QW6X9H|Romantic Fairy Tale Princess Castle Window Girl Room Decor Sticker Decorations for Kids Bedroom Small Mural Wall Decal Nursery Toddler Playroom Birthday Gift (14 x 22)
1994	1JPC-KMKC-3N	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07PPLH14V|Early Buy Pop Up Sticky Notes 3x3 Refills Self-Stick Notes 6 Pads, 6 Bright Colors, 100 Sheets/Pad (6 Bright)
1994	1HRF-W71C-3F	3	22.43	55725	AMAZON CAPITAL SERVICES, INC	B001K9Z4II|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted Colors, Pack of 20
1994	1J37-FKFQ-31	3	6.62	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ|BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1994	1HNL-JW7L-Y7	3	33.92	55725	AMAZON CAPITAL SERVICES, INC	B00CE2PTC6|JC Toys - La Baby | Caucasian 16-inch Medium Soft Body Baby Doll | Washable | Removable Purple Outfit w/Hat and Pacifier | for Children 12 Months +
1994	1LK4-LDTQ-7F	3	39.59	55725	AMAZON CAPITAL SERVICES, INC	B00Z9G5NIE|Samsill Economy 1 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, Black, 12 Pack (I008530C)

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1994	1MDX-DK99-RY	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B073QGC3TX|50 Rolls Glitter Washi Masking Tape Set,Great for Bullet Journal DIY Aesthetic Decor Scrapbooking Sticker Masking Paper Decoration Tape Adhesive Party School Supplies (Casual Style)
1994	1PNK-GGCM-XC	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00SMHWZ42|ACCUTECK All-in-1 Series W-8250-50bs A-Pt 50 Digital Shipping Postal Scale with Ac Adapter, Silver
1994	1PNX-7LPD-FH	3	16.29	55725	AMAZON CAPITAL SERVICES, INC	B0015ZUYX2|Ticonderoga Tri-Write Pencils, With Erasers, #2 Lead, Yellow, Pack Of 36
1994	1PFN-JY3P-GC	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8HHV9DK|iPad Charger, Anker 2-Pack 20W Dual Port USB Fast Wall Charger, USB C Charger Block for iPad Pro 12.9", iPad Pro 11", iPad Air 5/4, iPad 10, iPad Mini 6, and More (2-Pack 5 ft USB-C Cable Included)
1994	1GW6-1VTF-NX	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B00URFIZZA|Donner 2PCS DMX512 DMX Dfi DJ 2.4G Wireless 1 Receiver with Light Dome[amp] 1 Transmitter Stage Lighting Control (Black)
1994	1HKY-V414-TX	3	7.83	55725	AMAZON CAPITAL SERVICES, INC	B06W2NBCW5|Gorilla Hot Glue Sticks, Mini Size, 4" Long x .27" Diameter, 75 Count, Clear, (Pack of 1)
4614	13TC-4MK9-FL	4	13.45	55725	AMAZON CAPITAL SERVICES, INC	B08SQYFZ5N|Methdic Shipping Labels 2"4" 500 Labels Sticker Paper for Laser/Ink Jet Printer Mailing Labels 8.5"*11" White 10 per Sheet
4614	11GY-QFVL-7D	4	113.88	55725	AMAZON CAPITAL SERVICES, INC	B096BM66ZP|Verified by SanFlash for Amazon 770-6747-743 Sandisk Ultra 128GB microSD Memory Card for Fire Tablets and Fire -TV
4614	1J4J-RGXY-4F	4	41.64	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, White, 340 Count (4 Packs of 85) (Previously Solimo)
4614	1PHR-HNNJ-PH	4	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C26RFYFC|Roshtia 800 Pcs Snow Cone Cups 4oz White Paper Cone Cups Thicken Cone Cups Disposable Cone Paper Cups Shaved Ice Cups for Shaved Ice, Slushies Water Cooler Dispenser
4614	1VL3-QW6Q-X3	4	8.39	55725	AMAZON CAPITAL SERVICES, INC	B09YT1MPL4|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Yellow on Blue Gel)
8654	1HNL-JW7L-Y4	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08B4GGD69|Allenjoy 8x6ft Pink Brick Wall Ice Cream Shop Backdrop for Summer Birthday Party Baby Girl Shower Decorations Photography Background Photo Booth Cake Table Banner

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8654	167R-HW3H-HC	4	72.84	55725	AMAZON CAPITAL SERVICES, INC	B0937JNVFV|Assorted Candy Pinata Filler Mix - Big box of Candy - Bulk Candy Variety - Individually Wrapped Candies - 6 LB
1994	13MK-CCDX-3N	4	39.14	55725	AMAZON CAPITAL SERVICES, INC	B078WJW9XR|Hedstrom 13-Inch Indoor/Outdoor Playballs, Assorted Colors, 8-Pack
1994	139H-GYG3-4T	4	79.10	55725	AMAZON CAPITAL SERVICES, INC	B07CMMZNGF|Primary Concepts PC-2033-A1 Alphabet Objects Set
1994	13WY-NJKT-HV	4	245.88	55725	AMAZON CAPITAL SERVICES, INC	B07P91Q9HD|Craig Frames 1WB3BK 18 x 24 Inch Black Picture Frame Matted to Display a 12 x 18 Inch Photo
1994	16JH-7Y9P-43	4	11.89	55725	AMAZON CAPITAL SERVICES, INC	B01LX47M43|The Remains of the Day
1994	16DJ-YMKX-WN	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00D7OAOYI|Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players (Packaging may vary)
1994	1Y7W-MVCH-NX	4	301.00	55725	AMAZON CAPITAL SERVICES, INC	B0711678L6|Five Star Spiral Notebooks + Study App, 6 Pack, 5 Subject, College Ruled Paper, Fights Ink Bleed, Water Resistant Cover, 8-1/2" x 11", 200 Sheets, Black, Red, Green, Blue, White, Purple (73793)
1994	1RLG-T1JL-33	4	12.89	55725	AMAZON CAPITAL SERVICES, INC	B099RZBHS9|IKAYAS 48 Pcs Black Carpet Spot Markers Floor Dots One Color Black Carpet Dots Floor Circles Spots for Classroom Decoration Teacher Preshool Kids Supplies, Teacher Essentials Elementary
1994	1RF7-WDNK-LM	4	203.94	55725	AMAZON CAPITAL SERVICES, INC	B0BNK61RYC|6 Pieces Heavy Duty Plier Stapler Heavy Duty Office Stapler Handheld Plier Stapler 20 Sheet Capacity Desk Staplers Metal Handheld Staplers Heavy Duty Craft Stapler Fabric Stapler for School Office
1994	1QTT-MJ4M-14	4	3.91	55725	AMAZON CAPITAL SERVICES, INC	B0091GANX8|Officemate Small Clip Dispenser with Magnetic Top, Clear/Black (93687)
1994	1VQG-KVLN-9G	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQHLT58K|HOMEGLOW Neon Sign - LED Aesthetic Decor for Wall, Shelf or Desk - Light Up Sign for Bedroom, Den, Game Room, Man Cave or Party - Smiley Face Gift for Kids or Teens - Laughing Crying Emoji
1994	1JPC-KMKC-3N	4	21.35	55725	AMAZON CAPITAL SERVICES, INC	B09XWNS8ND|Pentel EnerGel RTX True Colors United (0.7mm) Medium Line, Assorted Ink, 14 Pack Box (BL77PC14MTCU)
1994	1HNL-JW7L-Y7	4	37.91	55725	AMAZON CAPITAL SERVICES, INC	B00ZKPBHXY|AvaCostume Womens Modal Cotton Soft Yoga Sports Dance Harem Pants, M, Black
1994	1J37-FKFQ-31	4	12.85	55725	AMAZON CAPITAL SERVICES, INC	B0BQHR4KTH|SUNEE Folders with Pockets(25 Pack, Blue), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home Bussiness
1994	1HRF-W71C-3F	4	15.78	55725	AMAZON CAPITAL SERVICES, INC	B002O16SHC|Duck Brand Max Strength Duct Tape, Silver, 1-Roll Pack, 1.88 Inch x 45 Yards, 240201

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1994	1MDX-DK99-RY	4	16.50	55725	AMAZON CAPITAL SERVICES, INC	B07CTCBM2S|Trideer Inflated Wobble Cushion - Wiggle Seat for Sensory Kids(Multiple Colors), Core Balance Disc (Extra Thick), Flexible Seating for All Age(Office [amp] School [amp] Home)
1994	1PNX-7LPD-FH	4	7.58	55725	AMAZON CAPITAL SERVICES, INC	B001B0GYZ8|EXPO White Board Care Dry Erase Wipes, 8-Inches x 5.5-Inches, 50 Count
1994	1PNK-GGCM-XC	4	70.98	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1HKY-V414-TX	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound, Kid Party Favors, School Supplies, Assorted Colors, Ages 2
1994	1GW6-1VTF-NX	4	7.39	55725	AMAZON CAPITAL SERVICES, INC	B073SNC45F|HiLetgo 5pcs USB 2.0 A Male to DC 5.5x2.1mm 5 Volt DC Connector Charge Barrel Jack Power Cable Black(Max 2.5 Ampere Power Cable, Center PIN Positive)
4614	13TC-4MK9-FL	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGQ29STQ|100PCS Magnetic Toys Building Blocks, Magnets for Kids 3 4 5 6 Year Old, Toddler Toys Age 2-4 for Boys Girls, Magnetic Balls and Magnet Rods Toy Building Set, Magnetic Tiles Toys for Toddlers
4614	11GY-QFVL-7D	5	321.70	55725	AMAZON CAPITAL SERVICES, INC	B09PG1LDZP|PHOSNOVA 72" Heavy Duty Tripod for Camera, Professional Fluid Head Video Tripod, 33LB Load Flat Bowl Convert, Aluminum Twin Tube, Mid-Level Spreader, QR Plate for Nikon Canon DSLR Camcorder Camera
4614	1J4J-RGXY-4F	5	10.40	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
4614	1VL3-QW6Q-X3	5	8.79	55725	AMAZON CAPITAL SERVICES, INC	B09YT1MPL4|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Yellow on Blue Gel)
8654	1VTQ-GTYC-66	5	64.46	55725	AMAZON CAPITAL SERVICES, INC	B0B1H3TSBQ|Fruit Chews Candy, Wrapped, Bulk (Original, 5 Pound)
8654	1HNL-JW7L-Y4	5	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0B9G8QKRS|Candy Cane String Lights Candyland Decoration 5.5ft 10 LED Battery Operated Fairy Lights Cute Sweet Peppermint Bulbs Outdoor Indoor Birthday Wedding Party Home Patio Tree Decor (Red, White, 2 Pcs)
1994	13WY-NJKT-HV	5	5.13	55725	AMAZON CAPITAL SERVICES, INC	B089MGH8W3|Amazon Basics RJ45 Cat 6 Ethernet Patch Cable, 10Gpbs High-Speed Cable, 250MHz, Snagless, 15 Foot, Black
1994	139H-GYG3-4T	5	7.27	55725	AMAZON CAPITAL SERVICES, INC	B07PJ66GDX|Lysol Fabric Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing Soft Furnishings, Sundrenched Linen 15 FL. Oz

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1994	13MK-CCDX-3N	5	69.18	55725	AMAZON CAPITAL SERVICES, INC	B091M55MPV|WILSON NBA Forge Series Indoor/Outdoor Basketball - Forge, Brown, Size 7-29.5"
1994	16DJ-YMKX-WN	5	11.91	55725	AMAZON CAPITAL SERVICES, INC	B00MC5X94A|Winning Moves Games Candy Land 65th Anniversary Game, Multicolor (1189) 4 players
1994	1Y7W-MVCH-NX	5	6.00	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1994	1RF7-WDNK-LM	5	85.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNM7QDGN|Wire Spool Rack Ribbon Rack, Thread Holder Ribbons Roll Storage Rack Sewing Tool 4 Rods, Wall Mounted Large Thread Holder Space Saving, Used to Key Holder, Sundries, Rings, Necklaces, Jewelry
1994	1QTT-MJ4M-14	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1RLG-T1JL-33	5	27.49	55725	AMAZON CAPITAL SERVICES, INC	B0B9GN4K1S|Elebase 1/4 Inch TRS Instrument Cable 30ft 2-Pack,Right-Angled to Straight 6.35mm Male Jack Stereo Audio Cord,6.35 Balanced Interconnect Line for Electric Guitar,Bass,Keyboard,Mixer,Amplifier,Speaker
1994	1VQG-KVLN-9G	5	118.74	55725	AMAZON CAPITAL SERVICES, INC	B0BQXPB6NB|FUN LITTLE TOYS 40PCS Wooden Stacking Rocks for Toddlers 1-3,Building Blocks Set Balance Stones,Montessori Toys Sorting Stacking Toys Preschool Educational Learning Toy for Kids Age 3 4 5 6 7
1994	1HNL-JW7L-Y7	5	50.49	55725	AMAZON CAPITAL SERVICES, INC	B01M2CCEBK|LED Lytes Timer Candles Set of 6, 2" WIDE, 2"- 9" Tall, Dripping Wax affect and Amber Flame, LED Halloween Candles Flickering, Wax Candles for Spooky Home Decor and Vintage Halloween Decor Sets
1994	1HRF-W71C-3F	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00JR938RC|Maps International Giant World Map Poster Mega-Map of The World Front Lamination - 46 x 80
1994	1MDX-DK99-RY	5	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count
1994	1PNX-7LPD-FH	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	1PNK-GGCM-XC	5	56.97	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1994	1GW6-1VTF-NX	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B073TY3263|SCOVEE 3Pack 6FT 5V DC Power Cord USB to DC 3.5mm x 1.35mm Barrel Jack Adapter Connector Charging Cable Plug

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1994	1HKY-V414-TX	5	16.49	55725	AMAZON CAPITAL SERVICES, INC	B08DR4DL6Y|4 Roll 100 Feet Carpet Marker Strips for Classroom Tape for Carpet for Teachers and Social Distance (Red, Green, Yellow, Blue)
4614	13TC-4MK9-FL	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNMJ8FY5|Heavy Duty Electric Pencil Sharpener, 6 Holes, AFMAT Classroom Pencil Sharpener for 6-11mm Pencils, Auto Stop, Super Fast, Never Eat Pencils, School Teacher Must Have Pencil Sharpeners Plug in, Black
4614	11GY-QFVL-7D	6	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4N25DKQ|Art[amp]Tuft Washable Rug, Anti-Slip Backing Abstract Area Rug 5x7, Stain Resistant Rugs for Living Room, Foldable Machine
4614	1TMY-G97Y-67	6	34.85	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
4614	1VL3-QW6Q-X3	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09YT1MPL4|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Yellow on Blue Gel)
8654	1HNL-JW7L-Y4	6	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0BD8DD445|36 Pcs Candyland Party Decorations Candy Hanging Swirls Decorations Colorful Swirl Lollipop Candy Decorations Candy Themed Birthday Decorations Candyland Party Favors for Sweet Shop Baby Shower Home
8654	1VTQ-GTYC-66	6	34.34	55725	AMAZON CAPITAL SERVICES, INC	B0B4PGBNF5|Jolly Ranchers 5 pounds - Hard candy-individually Wrapped Hard Candy to Celebrate July 4th,Birthdays, Halloween, Parties
1994	13MK-CCDX-3N	6	65.90	55725	AMAZON CAPITAL SERVICES, INC	B091MB7DXP|WILSON NBA Forge Series Indoor/Outdoor Basketball - Forge, Blue Grey, Size 7-29.5"
1994	13WY-NJKT-HV	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBGP64Z|Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green
1994	139H-GYG3-4T	6	22.49	55725	AMAZON CAPITAL SERVICES, INC	B07QZVQGKS|LiKee Alphabet Number Flash Cards Wooden Letter Puzzle ABC Sight Words Match Games Animal Counting Board Preschool Educational Montessori Toys for Toddlers Boys Girls 3+ Years (36 Cards[amp] 37 Blocks)
1994	16DJ-YMKX-WN	6	11.07	55725	AMAZON CAPITAL SERVICES, INC	B07BC61Z2M|Eureka Marshmallow Scented Bookmarks, Pack of 24
1994	1Y7W-MVCH-NX	6	131.96	55725	AMAZON CAPITAL SERVICES, INC	B078KMB6RL|Blue Summit Supplies 50 Two Pocket Folders with Prongs, Designed for Office and Classroom Use, Assorted 5 Colors, 50 Pack Colored 2 Pocket 3 Prong Folders

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1994	1RF7-WDNK-LM	6	85.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP8CX3XY|Professional Flower Stem Cutter, Large Floral Processing Tool Kit with 14-Inch Carbon Steel Blade, Rose Thorn Removal Tool, Table Mounted with Safety Latch.
1994	1QTT-MJ4M-14	6	6.19	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU|EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
1994	1HNL-JW7L-Y7	6	33.92	55725	AMAZON CAPITAL SERVICES, INC	B0769HKR6H|Juvale 2 Pack Large Foam Balls for Crafts, 7.5 Inch Solid Polystyrene Spheres for DIY Projects, Flower Centerpieces (White)
1994	1HRF-W71C-3F	6	52.06	55725	AMAZON CAPITAL SERVICES, INC	B00PM7VH26|Legrand - Wiremold Cord Cover, Black Cord Hider For Wall Mount Tv, 5 Foot Cord Cover Floor Or Cord Cover Wall To Hide Tv Cords For Wall Mount Tv, Cdbk-5
1994	1MDX-DK99-RY	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZQXKD6|Magicfly Small White Boards, Dry Erase Board Pack of 26, Mini Whiteboards 9x12 Inches Double-Sided White Boards for Students Classroom Teachers School Supplies Office with 32 Pens and 26 Erasers
1994	1PNX-7LPD-FH	6	6.88	55725	AMAZON CAPITAL SERVICES, INC	B0035LXTYU|Scotch Double Sided Tape, Permanent, 1/2 in x 250 in, 3 Dispensers/Pack (3136)
1994	1PNK-GGCM-XC	6	62.97	55725	AMAZON CAPITAL SERVICES, INC	B07TDG4273|50-Pack of Corrugated Cardboard Sheets 9x12, Flat Card Boards, Packaging Inserts for Shipping, Mailing, Arts and Crafts, DIY Projects, Packing Mailers, 2mm Thick
1994	1HKY-V414-TX	6	11.00	55725	AMAZON CAPITAL SERVICES, INC	B08QMQ6QBQ|Paper Mate Flair Pens, Metallic Felt Tip Pens, City Lights, Glittery Ink Shines on White Paper, Assorted Colors, 8 Count
1994	1GW6-1VTF-NX	6	89.75	55725	AMAZON CAPITAL SERVICES, INC	B07JBQ58L2|ROMECH Foam Cutter Pro Electric Hot Knife, 200W Styrofoam Cutting Tool Kit- with Heavy-duty Case Blades [amp] Accessories RM-005 (200W)
4614	13TC-4MK9-FL	7	27.79	55725	AMAZON CAPITAL SERVICES, INC	B0BRXDKDGV|Classroom Privacy Boards for Student Desks Plastic Folders Shields Test Dividers with 40 Pieces Colorful Name Labels for School Study Reduces Distractions 14 x 17.5 x 14 Inch, White (10 Pieces)
4614	11GY-QFVL-7D	7	44.54	55725	AMAZON CAPITAL SERVICES, INC	B0B8XMTFGH|WLIVE Side Tables Set of 2, Small End Table, Adjustable 3-Tier Bedside Table with Sturdy Metal Frame, Tall Nightstand for
4614	1VL3-QW6Q-X3	7	8.39	55725	AMAZON CAPITAL SERVICES, INC	B09YT7TJMQ|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Pink on Green Gel)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1HNL-JW7L-Y4	7	48.89	55725	AMAZON CAPITAL SERVICES, INC	B0BNJSHFDW|Candy Variety Pack - 9 Pounds - Halloween Candy Assortment - Individually Wrapped Bulk Bag For Parade, Pinata, Office, Classroom, Kids Birthday, Party Favors
1994	13WY-NJKT-HV	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDQJCWJ2|Water Bottle Stickers for Kids, 200 Pcs Waterproof Vinyl Stickers for Water Bottles Stickers Pack for Kids Cute Stickers for
1994	139H-GYG3-4T	7	7.92	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1994	16DJ-YMKX-WN	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07FL61XDS|J Mark Burst Resistant Preformed Quarter Coin Roll Wrappers, 60-Count Heavy Duty Quarter Rolls Wrappers Cartridge-Style
1994	1QTT-MJ4M-14	7	7.89	55725	AMAZON CAPITAL SERVICES, INC	B077N8Y591|MaxGear Paper Clip Holder Mesh Paper Clip Holders Paperclip Holders Paper Clip Dispenser for Desk Paper Clip Organizer Office Binder Clip Holder Black, 3 Packs
1994	1VQG-KVLN-Y7	7	3.99	55725	AMAZON CAPITAL SERVICES, INC	B01DZY1V64|Ticonderoga X13910 Striped Wood-Cased Pencils, 2 HB Soft, Pre-Sharpened, 10 Count, Assorted Colors
1994	1HNL-JW7L-Y7	7	31.64	55725	AMAZON CAPITAL SERVICES, INC	B07BGH3C7M|Cielo Women's Soft Solid Colored Open Front 3/4 Sleeve Cardigan Red Small
1994	1HRF-W71C-3F	7	18.20	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY|PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (Pack of 4), 9674-06-ECDECO
1994	1MDX-DK99-RY	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07PTSW1M9|Flexible Magnetic Tape - 1/2 Inch x 10 Feet Magnetic Strip with Strong Self Adhesive - Ideal Magnetic Roll Tape for DIY and Craft Projects - Sticky Magnets for Refrigerator and Dry Erase Board
1994	1PNK-GGCM-XC	7	51.27	55725	AMAZON CAPITAL SERVICES, INC	B07YRL2XJH|DROLE 100Pcs 25mm Glass Cabochons Evil Dragon Snake Doll Eye Covered Flatback Dome Cabochon Fit 25mm Jewelry Blanks
1994	1HKY-V414-TX	7	12.97	55725	AMAZON CAPITAL SERVICES, INC	B092J8LPWR|Surge Protector Power Strip - Extension Cord with 8 Widely Outlets 4 USB Ports, 3 Side Multi Plug Outlet Extender, Flat Plug, 5Ft, Wall Mount, Desk USB Charging Station for Home Office Dorm Room ETL
1994	1GW6-1VTF-NX	7	9.59	55725	AMAZON CAPITAL SERVICES, INC	B07TWNBCJM|IndusTec Wired 20A 12V - DC Motor Polarity Reversing Rocker 3 Position DPDT Momentary Automatic Reset Switch (On)-Off-(On) 6 Pin DPDT Double Pole Double Throw
4614	11GY-QFVL-7D	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMLP583N|Miracliy 4 Packs Fake Plants Small Artificial Faux Plants Indoor for Home Office Farmhouse Bathroom Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1VL3-QW6Q-X3	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09YT7TJMQ|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Pink on Green Gel)
8654	1HNL-JW7L-Y4	8	201.25	55725	AMAZON CAPITAL SERVICES, INC	B0BTKRFBTY|BRAVESHINE Glitter Tinsel Foil Fringe Curtains - 2Pcs 3.2x8.2ft Pastel Rainbow Photo Backdrop for Sweet Birthday Baby Shower Unicorn Mermaid Kids Candy Donut Ice Cream Easter Bunny Party Decorations
1994	139H-GYG3-4T	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNYDLXY|Bmag Counting Bears with Matching Sorting Cups,Number Color Recognition STEM Educational Toy for Toddler, Pre-School Learning Toy with 90 Bears,2 Tweezers,11 Activity Cards,1 Storage Box
1994	13WY-NJKT-HV	8	12.74	55725	AMAZON CAPITAL SERVICES, INC	B0BJ1SWDNB|Power Strip Surge Protector, Olcorife Ultra Thin Flat Plug Extension Cord 5ft, 6 Outlets 3 USB Ports(1 USB C), 3 Sided Outlet Extender for Home Office Travel Dorm Room Essentials
1994	16DJ-YMKX-WN	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07FQSYMKK|Ludery Acrylic Sign Holder 8.5 x 11, Plastic Stands for Display, Slanted Back Sign Holders, Tabletop Sign Holder for Office, Home, Store, Restaurant,3 Pack
1994	1QTT-MJ4M-14	8	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07Z6NZ45S|Sharpie Permanent Marker, Ultra-Fine Point, Pink, 6 Pack (Black)
1994	1HNL-JW7L-Y7	8	71.85	55725	AMAZON CAPITAL SERVICES, INC	B07HSZTNFZ|Womens Vintage Collared Pleated Button Down Shirt Long Sleeve Lace Blouse Stand Up Black 4
1994	1HRF-W71C-3F	8	39.90	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8|Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School Supplies For Teachers, 12 Assorted Colors, Pack of 24 [Amazon Exclusive]
1994	1MDX-DK99-RY	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086W79SH5|ZMLM Rainbow Scratch Mini Art Notes - 125 Magic Scratch Paper Note Cards for Kids Toy Arts Crafts DIY Party Favor Supplies for Girls Boys Birthday Halloween Christmas Stocking Stuffer Gift Box
1994	1PNX-7LPD-FH	8	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count
1994	1PNK-GGCM-XC	8	6.62	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM|Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 264 Count (4 Packs of 66)
1994	1GW6-1VTF-NX	8	47.09	55725	AMAZON CAPITAL SERVICES, INC	B07W3QSMF9|NOCO GENIUS2D, 2A Direct-Mount Onboard Car Battery Charger, 12V Automotive Charger, Battery Maintainer, Trickle Charger, Float Charger and Desulfator for Marine, ATV, Truck and Deep Cycle Batteries

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1994	1HKY-V414-TX	8	15.27	55725	AMAZON CAPITAL SERVICES, INC	B09YXVCSC4|Ganowo 30PCS Wacky Tracks Glow in The Dark, Light-Up Fidget Toys Snap n Clicks for Kids Teens, Stocking Stuffer, Party Favor,
4614	11GY-QFVL-7D	9	116.91	55725	AMAZON CAPITAL SERVICES, INC	B0C4KWMGRC|Artificial Areca Palm Tree - Fake Plants Bird of Paradise Palm Tree Faux Tropical Palm Potted Dypsis Lutescens for Home Office Decor Housewarming Gift (6FT-2Packs, Areca Palm Plant)
4614	1VL3-QW6Q-X3	9	8.79	55725	AMAZON CAPITAL SERVICES, INC	B09YTDBSZT|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Pink on Blue Gel)
8654	1HNL-JW7L-Y4	9	29.79	55725	AMAZON CAPITAL SERVICES, INC	B0C2VKYCL5|Woanger 2 Pcs 24 Inch x 10 ft Colorful Polyester Carpet Runner Sweet Candyland Runway Rug Hallway Runner Rugs Candy Land Party Decoration with Tape for Sweet Candy Theme Birthday Party Supplies
1994	139H-GYG3-4T	9	32.95	55725	AMAZON CAPITAL SERVICES, INC	B08BSV523Q|Maeline Bulk Earbuds with 3.5 mm Headphone Plug - 50 Pack - Multi
1994	13WY-NJKT-HV	9	5.39	55725	AMAZON CAPITAL SERVICES, INC	B0C2BZG33X|Arme Stickers Pack, 400 PCS Cute Vinyl for Water Bottles, Art Laptap Kids Teens Girls Adults, Waterproof Skateboard Notebooks
1994	16DJ-YMKX-WN	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q1HBRT6|JPSOR 28 Pack Multicolor Ballpoint Pens 0.5mm 6-in-1, Fun Pens for Kids Party Favors, Back to School, Retractable
1994	1QTT-MJ4M-14	9	39.89	55725	AMAZON CAPITAL SERVICES, INC	B0BFQFXYXH|Monthly Dry Erase Calendar Whiteboard for Wall, 24" x 18" Magnetic White Board Calendar Dry Erase, Wall Hanging Aluminum Frame Calendar Board with Tray for Home, School, Office (Silver Frame)
1994	1HNL-JW7L-Y7	9	107.20	55725	AMAZON CAPITAL SERVICES, INC	B07LCS6D3S|Beach Cover Up Boho Lace Kimono Plus Size Bikini Robe Swimsuit Bathing Suit for Women Solid Color Black
1994	1HRF-W71C-3F	9	12.01	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	1MDX-DK99-RY	9	6.97	55725	AMAZON CAPITAL SERVICES, INC	B08NPM9B5L|Sand Paper, 48 PCS Sandpaper, 120 to 5000 Assorted Grit Sandpaper Sheets, 9 x 3.6 Inch Premium Wet Dry Sandpaper for Wood Furniture Finishing, Metal Sanding, Automotive Polishing
1994	1PNK-GGCM-XC	9	15.88	55725	AMAZON CAPITAL SERVICES, INC	B08JPKDZB2|Water Activated Tape for Secure Packing | Moving | Shipping | Reinforced Gummed Kraft Paper Packing Tape | Brown | 2.75 Inches x 375 Feet | Sealing Tape with Fiberglass Backing

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1994	1PNX-7LPD-FH	9	37.04	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N|Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Color
1994	1GW6-1VTF-NX	9	113.64	55725	AMAZON CAPITAL SERVICES, INC	B08LDC41B6|DC 12V 30A Power Supply 360W Universal Regulated Switching AC to DC Converter AC110V/220V (SMPS) Transformer Driver Adapter for LED Strip Light, CCTV Camera Security System, Radio, Computer Project
1994	1HKY-V414-TX	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHWL537F|3000+PCS Kids Stickers for Water Bottles, 18 Themes with Cars Food Trucks Plant, Animal Stickers for Toddlers Students
4614	11GY-QFVL-7D	10	199.98	55725	AMAZON CAPITAL SERVICES, INC	B0C77K5TXP|jonpony Sling Accent Chair for Living Room Bedroom Reading Office Modern Design Metal Frame Armchair with Comfy Soft Memory
4614	1VL3-QW6Q-X3	10	8.00	55725	AMAZON CAPITAL SERVICES, INC	B09YTDBSZT|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Pink on Blue Gel)
1994	139H-GYG3-4T	10	69.94	55725	AMAZON CAPITAL SERVICES, INC	B09CJM29JF|Sonitum Premium Classroom Headphone [amp] Mic Set 3.5mm Jack Stereo Sound Earphones with Microphone [amp] Soft Swivel On Ear Pads- Perfect for E-Learning, Meetings, Calls - Bulk Pack of 5 (Black)
1994	16DJ-YMKX-WN	10	19.07	55725	AMAZON CAPITAL SERVICES, INC	B07Q6PBZX9|U Brands Dry-Erase Markers, Chisel Tip, Assorted Colors, 24 Count
1994	1HRF-W71C-3F	10	44.95	55725	AMAZON CAPITAL SERVICES, INC	B07TT1SFYL|Scissors, Taotree 8" Scissors All Purpose Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/College School Classroom Teacher Student Kids Scissors Supplies, Same Size
1994	1HNL-JW7L-Y7	10	45.90	55725	AMAZON CAPITAL SERVICES, INC	B07MZLT3JN|AMY COULEE Men's Casual Classic Short (M, Chocolate Brown)
1994	1MDX-DK99-RY	10	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08RRYF52V|(100 Pcs) Fidget Toys Pack, Party Favors Carnival Treasure Classroom Prizes Small Mini Bulk Sensory Figit Toys Set for
1994	1PNK-GGCM-XC	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09JGPVMBB|ForPro Disposable Nitrile Gloves, Chemical Resistant, Powder-Free, Latex-Free, Non-Sterile, Food Safe, 4 Mil, Black, Large, 100-Count
1994	1PNX-7LPD-FH	10	9.69	55725	AMAZON CAPITAL SERVICES, INC	B07NJNZJ6Z|100pcs 28mm Rainbow Paper Clips Medium in Holographic Paper Clips Dispensers Holder Colorful Paperclips Storage Case for Desk Organizer Accessories (Rainbow)

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1994	1GW6-1VTF-NX	10	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08W8K32VV|Wirefy 1/8" Heat Shrink Tubing - 3:1 Ratio - Adhesive Lined - Marine Grade Heat Shrink - Black - 50 Feet Roll
1994	1HKY-V414-TX	10	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLC1BNV7|32 Pack Bubble for Kids Party Favors, 8 Style Mini Bubble Wands with Gift Box, Dinosaur Toys Bulk for Carnival Prizes Goodie Bag
4614	1VL3-QW6Q-X3	11	8.39	55725	AMAZON CAPITAL SERVICES, INC	B09YTDBSZT|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Pink on Blue Gel)
1994	139H-GYG3-4T	11	51.96	55725	AMAZON CAPITAL SERVICES, INC	B09XF2PJRL|Ear Protection for Shooting, Noise Cancelling Headphones for Autism, Adjustable Noise Cancelling Ear Muffs for Adults, Earmuffs Hearing Protection for Shooting Range, Effective Shooting Ear Protection
1994	16DJ-YMKX-WN	11	12.47	55725	AMAZON CAPITAL SERVICES, INC	B088CK7DN1|Bostitch Office Executive 20 Sheet Metal Stapler, Black, 2-Pack (B440-BLK-2PK)
1994	1HRF-W71C-3F	11	32.00	55725	AMAZON CAPITAL SERVICES, INC	B07YFXRX94|DEWENWILS 6-Outlet Power Strip Surge Protector, 15FT Long Extension Cord, Low Profile Flat Plug, 15 Amp Circuit Breaker, 500 Joules, Wall Mount, White, UL Listed
1994	1HNL-JW7L-Y7	11	49.91	55725	AMAZON CAPITAL SERVICES, INC	B07T6528HS|8 Pipes Natural Bamboo Mini Portable Pan Flute Chinese Traditional Musical Instrument Brown Pan Pipes Easy to Learn (Right Hand)
1994	1MDX-DK99-RY	11	4.79	55725	AMAZON CAPITAL SERVICES, INC	B097DPQPYN|Sonuimy Pencil Sharpeners, 4 Pcs Pencil Sharpeners Manual,Dual Holes Compact Colored Handheld Pencil Sharpener for Kids with Lid Adults Students School Class Home Office (Covered)
1994	1PNK-GGCM-XC	11	104.97	55725	AMAZON CAPITAL SERVICES, INC	B09LP3RQF4|Apple Barrel Art Lessons Paint and Brush Set, 34 pc Kit Including 23 2 fl oz Apple Barrel Acrylic Paint Colors, 1 2 fl oz bottle of Mod Podge Matte, 10 FolkArt Brushes, 6 Video Lessons And More
1994	1PNX-7LPD-FH	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08H2BR4RN|POWERME Electric Pencil Sharpener - Pencil Sharpener Battery Powered for Kids, School, Home, Office, Classroom, Artists Battery Operated Pencil Sharpener For Colored Pencils, Ideal For No. 2 (Green)
1994	1GW6-1VTF-NX	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9HJZ2BK|2 Pack Power Wheels Adapter for Dewalt 20V Battery Adapter with Switch, Fuse [amp] Wire Terminals, 12AWG Wire, Power Wheels Battery Converter Adapter for DIY Ride On Truck, RC Car Toys and Robotics

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HKY-V414-TX	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW3L9HTD|130Pcs Mochi Squishy Toys, Kawaii Squishies Fidget Stress Relief Toy for Kids Party Favors, Classroom Prizes, Goodie Bag
4614	1VL3-QW6Q-X3	12	58.39	55725	AMAZON CAPITAL SERVICES, INC	B0BX9M96SV|Leitee 10 Pcs Balance Disc Bulk Inflated Wiggle Seat with Needle Pump Wobble Cushion Sensory Balance Cushion for Adult Kids Home Office School Exercise Fitness Yoga Strengthen Core Stability
1994	16DJ-YMKX-WN	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B099586RWJ|Der Rose 2 Packs Small Fake Plants Mini Artificial Potted Plants for Table Desk Home Bathroom Office Decor
1994	1HRF-W71C-3F	12	63.98	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
1994	1HNL-JW7L-Y7	12	57.87	55725	AMAZON CAPITAL SERVICES, INC	B07ZTCB2ZG|Himine Non-Woven Fabric Festive Party Angel Wings Suitable for Men and Women Decorative Wings (Black)
1994	1MDX-DK99-RY	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09BN3NHW2|Dry Erase Erasers, Eeoyu 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies Home and Office, 8 Color
1994	1PNK-GGCM-XC	12	22.19	55725	AMAZON CAPITAL SERVICES, INC	B0B3S53D7H|Apple Barrel Acrylic Paint, Black (Pack of 3) 8 oz, 20404EA
1994	1PNX-7LPD-FH	12	24.87	55725	AMAZON CAPITAL SERVICES, INC	B08JZFJD57|Oyster[amp]Pop Kids Wall Clock - Learning Clock - Silent Analogue Telling Time Teaching Clock - Kids Learn to Tell Time Easily
1994	1HKY-V414-TX	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZRX5JQ1|XIPEGPA 40 PCS Mini Animal Plush Toys Set Cute Small Animal Stuffed Toy Keychain for Party Favors Keychain Ornament for Goody
1994	1GW6-1VTF-NX	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW1ZL4Z9|SafeAMP Wire Harness Compatible with NOCO GC002 X-Connect, M6 (1/4in) Eyelet Terminal Connector
1994	16DJ-YMKX-WN	13	6.48	55725	AMAZON CAPITAL SERVICES, INC	B09C932KCR|Mattel Games ONO 99 Card Game From Makers of UNO Game for Kids, Adults and Game Night, Add Numbers and Don'T Go Over 99
1994	1HNL-JW7L-Y7	13	63.84	55725	AMAZON CAPITAL SERVICES, INC	B08BW9BQ7R|Spooktacular Creations Black Evil Queen Accessories Set with Feather Shawl and Feather Cuff for Halloween Cosplay Party Gothic Crow Maleficent Costume Dress Up
1994	1HRF-W71C-3F	13	117.50	55725	AMAZON CAPITAL SERVICES, INC	B09JQ5NHLB|IRIS USA 4Pack 6qt Large Clear Plastic Storage Container Clip Box with Latching Lids, Blue

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1994	1MDX-DK99-RY	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09LCC1DCT|EOOUT Small Dry Erase White Board with Stand, 12"X16" Double-Sided Desktop Board Portable Whiteboard Easel for Kids, Students Drawing Memo to Do List Wall Desk School
1994	1PNX-7LPD-FH	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09TQ8FQ84|Benresive 100 Pcs Cute Animal Stickers for Kids, Water Bottle Stickers Waterproof Vinyl Hydroflask Phone Skateboard Laptop
1994	1PNK-GGCM-XC	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8J1LQY5|Cordless Electric Scissors, SnapFresh 4V Electric Mini Cutter, Carpet and Cardboard Cutter with a Replacement Blade, Rotary Cutter for Cardboard Packages Leather Plastic
1994	1GW6-1VTF-NX	13	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5RFJL7Z|Kotoate DM18RL Battery Adapter Compatible with Dewalt 20V Battery [amp] Compatible with Milwaukee 18V M18 Lithium Battery to Replacement for Ryobi 18V Battery P107 P108 P105 P101 ABP1801 with USB Port
1994	1HKY-V414-TX	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6ZYGC2F|36 Pack Galaxy Ball Slime Party Favors for Kids,Stretchy Non-Sticky Crystal Slime for Boys Girls Gift,School Prize,Stress
1994	16DJ-YMKX-WN	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09J1XDDVW|24 Pack Glow in The Dark Slime, Party Favors Slime, Crystal Galaxy Slime kit with Multi Colors - Blue, Pink, Yellow, Green,
1994	1HNL-JW7L-Y7	14	33.92	55725	AMAZON CAPITAL SERVICES, INC	B08DKGJBL4|Spooktacular Creations 2 Pcs Halloween Felt Robin Hood Hats with Feather, Alpine Hat Party Costume, Peter Pan Hat, German Hat, Green Tyrolean Hat Halloween Dress Up Party Favor, One Size Fits All for Adult
1994	1HRF-W71C-3F	14	29.96	55725	AMAZON CAPITAL SERVICES, INC	B09VSVFRQB|Rarlan Washable Markers Bulk, Markers for Kids, Bulk Pack, 12 Colors,14 Boxes, 168 Count
1994	1MDX-DK99-RY	14	15.89	55725	AMAZON CAPITAL SERVICES, INC	B0BYVGXW3X|PLULON 15 Pack Chair Bands for Kids with Fidgety Feet Colorful Chair Fidget Bands Desks Stretch Foot Band ADHD Sensory Flexible Bands for Classroom Home
1994	1PNK-GGCM-XC	14	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0BK8N7DX8|RACETOP 3 oz Paper Cups Bathroom [600 count], Bathroom Cups Disposable, Mouthwash Cups, Small Snack Cups, Ideal for Bathroom, Home,Party
1994	1PNX-7LPD-FH	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09V4XYHR5|Aureday Phone Tripod, Flexible Tripod for iPhone and Android Cell Phone, Portable Small Tripod with Wireless Remote and Clip for Video Recording/Vlogging/Selfie
1994	16DJ-YMKX-WN	15	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0BLBNJP28|PLULON 32Pcs Valentines Heart Shaped Pens Novelty Ballpoint Pens 1 mm Black Gel Ink Rollerball Pen Pretty Office Pens for

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1994	1HNL-JW7L-Y7	15	15.95	55725	AMAZON CAPITAL SERVICES, INC	B098QRVFYG|UNEEDE 120Pcs 6-8 Inch Black Feathers, Natural Goose Feathers for DIY Halloween Decorations, Cosplay, Gothic Costumes [amp] Crafts
1994	1PNX-7LPD-FH	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B49Q52PW|hwojjha 4 Pieces Dry Erase Erasers Magnetic Whiteboard Eraser Washable Microfiber Shag Eraser for Classroom, Home and Office Use (Blue, Rose, Yellow, Green)
1994	16DJ-YMKX-WN	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV7GQBQH|Comfy Package [100 sets - 12 oz. Clear Plastic Cups With Flat Lids [amp] Straws - Disposable Clear Drinking Cups For Iced Coffee, Cold Drinks, Milkshakes, and Smoothies....
1994	1HNL-JW7L-Y7	16	129.74	55725	AMAZON CAPITAL SERVICES, INC	B09MLB9G98|YESIE 8Packs Rechargeable Floating Pool Lights, 3.8-Inch Pool Accessories and LED Glowing Orb, Christmas Party Decoration, Remote Control, Fast Charging
1994	1PNX-7LPD-FH	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDW4Q5RQ|10,530 Glittery Small Smiley Face Stickers Small - 45 Sheets of Happy Face Stickers, Cute Small Stickers for Kids Reward Chart, Small Cute Stickers, Smiley Stickers, Mini Stickers, Tiny Stickers
1994	1HNL-JW7L-Y7	17	61.87	55725	AMAZON CAPITAL SERVICES, INC	B09NPMXQRR|Allegra K Women's Casual Dress Above Knee Ruffle Hem A-Line Long Sleeve Dress X-Small White
1994	1PNX-7LPD-FH	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3C7BF2|WXJ13 52 Pieces Cute Pencils Fun Pencils for Kids Fluffy Pencil Pompom Pencils Rainbow Pencil Colorful Pencils with Fur
1994	1HNL-JW7L-Y7	18	59.83	55725	AMAZON CAPITAL SERVICES, INC	B09QX6SMPN|iBaycon 2 Pack 50 LED Battery Christmas Lights, 16.4ft Battery Operated Christmas Lights, Orange Waterproof Twinkle Fairy Lights with 8 Modes [amp] Timer for Indoor Outdoor Christmas Decorations
1994	1HNL-JW7L-Y7	19	89.82	55725	AMAZON CAPITAL SERVICES, INC	B09VYZ84NJ|Women Vintage Skirts Black Gothic Long Skirt Steampunk Costume for Juniors(Black,S)
1994	1HNL-JW7L-Y7	20	59.83	55725	AMAZON CAPITAL SERVICES, INC	B0B638PK65|Christmas Artificial Flake Fake Snow Twinkles Fake Snow Powder Filler Xmas Snow Decoration Craft Sparkling Snow for Christmas Party Decoration Supplies, 3.8 Ounce
1994	1HNL-JW7L-Y7	21	25.53	55725	AMAZON CAPITAL SERVICES, INC	B0B6MKLGB3|Women's Long Sleeve Mock Turtleneck Top Basic Stretch Fitting Pullover Lightweight Slim Shirt Black Medium
1994	1HNL-JW7L-Y7	22	37.91	55725	AMAZON CAPITAL SERVICES, INC	B0BB31GP3Y|4-Pack 33FT 100 LED Fairy Lights Battery Operated with Remote [amp] Timer, Twinkle String Lights Waterproof Outdoor Indoor 8 Modes for Bedroom Dorm DIY Christmas Party Wedding Garden Tree (Warm White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HNL-JW7L-Y7	23	43.90	55725	AMAZON CAPITAL SERVICES, INC	B0BDRS82P4|Womens Halloween Evil Queen Witch Cosplay Cloak Steampunk Black Feather Collar Vampire Cape Carnival Costume Party Props (Black)
1994	1HNL-JW7L-Y7	24	79.75	55725	AMAZON CAPITAL SERVICES, INC	B0BJ173CKC|Rainbow Foil Confetti,Colorful Round Dots Glitter Table Confetti,Sparkling for Party Decorations(1.76 OZ)
1994	1HNL-JW7L-Y7	25	43.90	55725	AMAZON CAPITAL SERVICES, INC	B0BJVMT5DT|217 Pieces Flower Mini Silk Heads Fake Rose Daisy Faux Flowers for Crafts Rose Flowers Plum Blossom Heads Sunflower Daisy Wedding Decoration for Halloween Home Wedding , 2-4 cm (Assorted Colors)
1994	1HNL-JW7L-Y7	26	33.92	55725	AMAZON CAPITAL SERVICES, INC	B0BNN1NFVY|Cozyease Women's Summer Shorts Overalls Rompers Sleeveless Jumpsuits with Adjustable Strap Knot Front Patched Pockets Black XS
1994	1HNL-JW7L-Y7	27	41.90	55725	AMAZON CAPITAL SERVICES, INC	B0BRXCRWHY|KUYIGO Men's Casual Cotton Linen Short Sleeve Tee Shirt Medieval Pirate Renaissance Henley Shirts Lace Up Beach Hippie Viking Fit Tops Army Green, Medium
1994	1HNL-JW7L-Y7	28	147.45	55725	AMAZON CAPITAL SERVICES, INC	B0C1P7RPTJ|Women Summer Bohemian Deep V Neck Backless White Ruffle Hem Swing Maxi Long Dress(Short Sleeve m)
1994	1HNL-JW7L-Y7	29	33.92	55725	AMAZON CAPITAL SERVICES, INC	B0C3LHTL21|L'VOW Gothic Feather Masquerade Mask Half Face Roman Black Venetian Mask Costume Halloween Accessories(Black-style1)
1994	1HNL-JW7L-Y7	30	69.85	55725	AMAZON CAPITAL SERVICES, INC	B0C5WZ3DBB|HAEOF Women's 2023 Summer Maxi Dress Casual Tiered Flowy Long Boho Beach Dresses Halter Sleeveless Sundress (White, M)
1994	1HNL-JW7L-Y7	31	51.89	55725	AMAZON CAPITAL SERVICES, INC	B0C5XHVPRZ|Tiuredx Wooden Book Light, Upgraded 5 Colors Creative LED Book Night Light USB Rechargeable Magnetic Folding Mood Light for Home,Office,Library Decor Gift
Total for check number 227947			15,066.63			
Check Number 227948						
1994	KHS 6/26/23	1	0.00	49294	ARGYLE INDEPENDENT SCHOOL DISTRICT	ENTRY FEE FOR 2 TEAMS @ $235.00 AND 3 MEDALISTS @ $60.00 EACH
Total for check number 227948			0.00			
Check Number 227949						
1994	FRHS 10/31/2	1	275.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	ENTRY FEE FOR 1 TEAM
1994	FRHS 10/05/2	1	180.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	ENTRY FEE FOR 3 MEDALISTS @ $60 EACH
Total for check number 227949			455.00			
Check Number 227950						
1994	1462983	1	30.60	68396	BLICK ART MATERIALS LLC	17213-2003 PRE CUT MAT FRAMES BLK 12/PK 9X12 ZZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1462983	2	26.90	68396	BLICK ART MATERIALS LLC	02909-1009 PUMP LIDS GALLON
1994	1462983	3	16.77	68396	BLICK ART MATERIALS LLC	00711-6508BLICKRYLIC VLT 64OZ
1994	1435587	4	20.55	68396	BLICK ART MATERIALS LLC	ITEM # 00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL 12/QTY
1994	1462983	4	33.54	68396	BLICK ART MATERIALS LLC	00711-1118BLICKRYLIC WHT TITNM 64OZ
1994	1462983	5	16.77	68396	BLICK ART MATERIALS LLC	00711-3768BLICKRYLIC PRIMARY MAGENTA 64OZ
1994	1462983	6	33.54	68396	BLICK ART MATERIALS LLC	00711-5018BLICKRYLIC PRIMARY BLUE 64OZ
1994	1462983	7	33.54	68396	BLICK ART MATERIALS LLC	00711-2048BLICKRYLIC MARS BLK 64 OZ
1994	1462983	8	16.77	68396	BLICK ART MATERIALS LLC	00711-7298BLICKRYLIC GRN OXID 64OZ
1994	1462983	9	16.77	68396	BLICK ART MATERIALS LLC	00711-3078BLICKRYLIC BRT RED 64OZ
Total for check number 227950			245.75			
Check Number 227951						
4614	TMS 10/3/23	1	280.00	82837	JILL CHITTUM	STUDENT YEARBOOK WORKSHOP REGISTRATION FEE
4614	TMS 10/3/23	2	10.00	82837	JILL CHITTUM	14 STUDENT YEARBOOK WORKSHOP LUNCHES AND 1 ADVISER LUNCH
4614	TMS 10/3/23	2	140.00	82837	JILL CHITTUM	14 STUDENT YEARBOOK WORKSHOP LUNCHES AND 1 ADVISER LUNCH
Total for check number 227951			430.00			
Check Number 227952						
1994	A325970	0	120.00	69117	JEREMY DUSKIN	TCHS VBALL 9-5-23
Total for check number 227952			120.00			
Check Number 227953						
1994	CHS 10/25/23	1	120.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE FOR 2 MEDALISTS @ $60.00 EACH
1994	CHS 10/31/23	1	420.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE FOR 1 TEAM @ $300 PLUS 2 MEDALISTS @ $60.00 EACH
Total for check number 227953			540.00			
Check Number 227954						
1994	A313064	0	130.00	82860	ADAM HOCHFELDER	ISMS FBALL 9-12-23
Total for check number 227954			130.00			
Check Number 227955						
6804	2433860	1	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
6804	2436040	1	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
Total for check number 227955			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227956						
4614	WSES CHOIR 5	1	50.00	81383	NRH2O MUSIC FESTIVAL	NRH20 MUSIC FESTIVAL ENSEMBLE FEE
Total for check number 227956			50.00			
Check Number 227957						
1994	00671	1	5.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	TASM MEMBERSHIP RENEWAL FOR KISD RECI BROOKS - LEVEL: FULL MEMBERSHIP. TERM: RENEW FROM PO ISSUE DATE THROUGH SEPTEMBER 1, 2024
1994	00671	1	25.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	TASM MEMBERSHIP RENEWAL FOR KISD RECI BROOKS - LEVEL: FULL MEMBERSHIP. TERM: RENEW FROM PO ISSUE DATE THROUGH SEPTEMBER 1, 2024
Total for check number 227957			30.00			
Check Number 227958						
2244	9182023	1	1,800.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 227958			1,800.00			
Check Number 227959						
2404	2100397680	1	583.38	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2100397679	1	391.77	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 227959			975.15			
Check Number 227960						
4614	HMS DONATION	1	1,004.65	69258	SAFEHAVEN OF TARRANT COUNTY	DONATION CHECK
4614	HMS DONATION	1	733.00	69258	SAFEHAVEN OF TARRANT COUNTY	DONATION CHECK
Total for check number 227960			1,737.65			
Check Number 227961						
8654	007424	1	360.66	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE SNACKS, DRINKS, CANDY
8654	007217	1	328.89	69230	SAM'S EAST, INC.	FOOD AND SNACKS
8654	005015	1	110.72	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CANDY, SNACKS, PAPER PRODUCTS, ETC. 2 PACK TURNER
8654	004686	1	306.84	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CANDY, SNACKS, PAPER PRODUCTS, ETC. 2 PACK TURNER
8654	004686	1	68.75	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CANDY, SNACKS, PAPER PRODUCTS, ETC. 2 PACK TURNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	008024	1	237.18	69230	SAM'S EAST, INC.	OPEN ENROLLMENT TRAINING AND BABY ON THE BRAIN
4614	007937	1	448.16	69230	SAM'S EAST, INC.	SUPPLIES NEEDED FOR UPCOMING BAND EVENTS ITEMS TO INCLUDE, BUT NOT LIMITED TO, POPCORN, CANDY, COOKIES, CUPCAKES, DRINKS AND SNACKS. DRINKS MUST BE COKE PRODUCTS ONLY!
4614	007712	1	90.86	69230	SAM'S EAST, INC.	SNACKS, FOOD AND DRINKS
1994	007952	1	110.19	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD TCHS
1994	007953	1	117.89	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD TSMS
1994	007959	1	246.54	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1994	007234	1	492.94	69230	SAM'S EAST, INC.	PURCHASE OF FOOD ITEMS INCLUDING BUT NOT LIMITED TO CHIPS, CANDY, SOFT DRINKS, & OTHER STUDENT APPROPRIATE SNACK ITEMS THAT ARE PRE-PACKAGED & INDIVIDUALLY WRAPPED; NOT TO EXCEED $500.00
1964	007455	1	407.16	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED $450.00
8654	007217	2	148.84	69230	SAM'S EAST, INC.	PAPER PRODUCTS
Total for check number 227961			3,475.62			
Check Number 227962						
4614	SK32-408098	1	187.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ANNUAL SPELLING BEE FEE
1994	SK32-802041	1	187.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE REGISTRATION
1994	SK32-409143	1	187.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FOR SCRIPPS NATIONAL SPELLING BEE PLUS CHECK HANDLING FEE
Total for check number 227962			562.50			
Check Number 227963						
4614	HMS DONATION	1	757.00	81008	SEE TURTLES	DONATION CHECK
Total for check number 227963			757.00			
Check Number 227964						
1994	696441002 8	1	861.90	00007735	SYSCO USA I, INC	DO NOT EXCEED $1,500 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS AND CLEANERS
Total for check number 227964			861.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227965						
1994	97092	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	ANNUAL MEMBERSHIP FOR RUBEN CASTANUELA- ASSISTANT PRINCIPAL INVOICE # 97092
1994	96223	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	ANNUAL MEMBERSHIP DUES FOR TRAVIS SHERA- ASSISTANT PRINCIPAL INVOICE # 96223
1994	96385	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL FOR BEN MOORE- ASSISTANT PRINCIPAL INVOICE 96385
1994	96385	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL FOR BEN MOORE- ASSISTANT PRINCIPAL INVOICE 96385
1994	97092	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	ANNUAL MEMBERSHIP FOR RUBEN CASTANUELA- ASSISTANT PRINCIPAL INVOICE # 97092
1994	96223	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	ANNUAL MEMBERSHIP DUES FOR TRAVIS SHERA- ASSISTANT PRINCIPAL INVOICE # 96223
Total for check number 227965			810.00			
Check Number 227966						
1994	156519	1	75.72	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP 2023-24
1994	156519	1	371.28	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP 2023-24
1994	156519	2	45.68	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TCWSE MEMBERSHIP 2023-24
1994	156519	2	9.32	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TCWSE MEMBERSHIP 2023-24
Total for check number 227966			502.00			
Check Number 227967						
1994	2023-2024_19	1	68.65	82703	TEXAS FINE ARTS ADMIN, INC	MEMBERSHIP
1994	2023-2024_21	1	6.35	82703	TEXAS FINE ARTS ADMIN, INC	MEMBERSHIP
1994	2023-2024_20	1	68.65	82703	TEXAS FINE ARTS ADMIN, INC	MEMBERSHIP
1994	2023-2024_20	1	6.35	82703	TEXAS FINE ARTS ADMIN, INC	MEMBERSHIP
1994	2023-2024_21	1	68.65	82703	TEXAS FINE ARTS ADMIN, INC	MEMBERSHIP
1994	2023-2024_19	1	6.35	82703	TEXAS FINE ARTS ADMIN, INC	MEMBERSHIP
1994	2023-2024_19	2	75.00	82703	TEXAS FINE ARTS ADMIN, INC	REGISTRATION
1994	2023-2024_20	2	75.00	82703	TEXAS FINE ARTS ADMIN, INC	REGISTRATION
Total for check number 227967			375.00			
Check Number 227968						
1994	KISD AUG 9-S	1	704.12	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 227968			704.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227969						
4614	2023008	1	550.00	69144	TRINITY BANDS BOOSTER CLUB	ENTRY FEES FOR 2023 HEB DRUMLINE CONTEST SEPT 16,2023 & HEB MARCHING CONTEST SEPT 30, 2023 AT PENNINGTON FIELD
4614	2023008	2	300.00	69144	TRINITY BANDS BOOSTER CLUB	SUNDAY CLINIC FEE
Total for check number 227969			850.00			
Check Number 227971						
1994	052003530797	0	12,890.41	82054	VISTRA ENERGY CORPORATION	TSMS 8/3-8/31
1994	052003530797	0	290.95	82054	VISTRA ENERGY CORPORATION	KHS ODLT 8/3-8/31
1994	052003530797	0	39.47	82054	VISTRA ENERGY CORPORATION	KMS/GRDL 8/2-8/30
1994	052003530797	0	188.01	82054	VISTRA ENERGY CORPORATION	KMS/CONC 8/2-8/30
1994	052003530797	0	656.35	82054	VISTRA ENERGY CORPORATION	KMS FT FLDHS 8/2-30
1994	052003530797	0	15,821.33	82054	VISTRA ENERGY CORPORATION	KMS 8/2-8/30
1994	052003530797	0	3,882.84	82054	VISTRA ENERGY CORPORATION	KLC 8/2-8/30
1994	052003530797	0	1,255.96	82054	VISTRA ENERGY CORPORATION	KHS/CONC 8/2-8/30
1994	052003530797	0	369.29	82054	VISTRA ENERGY CORPORATION	MAINT 8/2-8/30
1994	052003530797	0	33.66	82054	VISTRA ENERGY CORPORATION	MAINT GRND1 8/2-8/30
1994	052003530797	0	9.31	82054	VISTRA ENERGY CORPORATION	MAINT GRND2 8/2-8/30
1994	052003530797	0	2,403.66	82054	VISTRA ENERGY CORPORATION	KMS/GYM 8/2-8/30
1994	052003530797	0	496.85	82054	VISTRA ENERGY CORPORATION	KHS TENNIS 7/26-8/23
1994	052003530797	0	6,059.57	82054	VISTRA ENERGY CORPORATION	KHS STAD 8/3-8/31
1994	052003530797	0	9,870.64	82054	VISTRA ENERGY CORPORATION	SVES 7/10-8/08
1994	052003530797	0	20.03	82054	VISTRA ENERGY CORPORATION	KHS PERM 2 8/2-30
1994	052003530797	0	9,068.58	82054	VISTRA ENERGY CORPORATION	LES 8/4-9/7
1994	052003530797	0	3,395.16	82054	VISTRA ENERGY CORPORATION	KHS FLDHSE 8/2-8/30
1994	052003530797	0	10,348.70	82054	VISTRA ENERGY CORPORATION	LSES 8/7-9/5
1994	052003530797	0	70.11	82054	VISTRA ENERGY CORPORATION	KMS/PTBL 8/2-8/30
1994	052003530797	0	4,980.59	82054	VISTRA ENERGY CORPORATION	WRES 7/12-8/9
1994	052003530797	0	15,101.34	82054	VISTRA ENERGY CORPORATION	VRMS 8/7-9/5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052003530797	0	15,290.93	82054	VISTRA ENERGY CORPORATION	TVMS 8/7-9/5
1994	052003530797	0	13,155.42	82054	VISTRA ENERGY CORPORATION	TMIS /UNIT 8/3-8/30
1994	052003530797	0	5,467.66	82054	VISTRA ENERGY CORPORATION	SVES 7/10-8/07
1994	052003530797	0	35.17	82054	VISTRA ENERGY CORPORATION	SHOP 8/2-8/31
1994	052003530797	0	6,798.16	82054	VISTRA ENERGY CORPORATION	PVE PORT 7/21-8/20
1994	052003530797	0	9,546.16	82054	VISTRA ENERGY CORPORATION	NAT 8/2-8/30
1994	052003530797	0	7,932.34	82054	VISTRA ENERGY CORPORATION	PGES 8/3-8/31
1994	052003530797	0	7.02	82054	VISTRA ENERGY CORPORATION	KHS PORT 1 8/2-8/30
1994	052003530797	0	7,114.66	82054	VISTRA ENERGY CORPORATION	FES 7/31-8/28
1994	052003530797	0	1,150.36	82054	VISTRA ENERGY CORPORATION	AG BARN 8/3-8/31
1994	052003530797	0	13,249.22	82054	VISTRA ENERGY CORPORATION	BCI 8/2-8/30
1994	054878207669	0	1,893.52	82054	VISTRA ENERGY CORPORATION	PVE PORT TEMP1 8/3-31
1994	052003530797	0	10,914.06	82054	VISTRA ENERGY CORPORATION	BES 8/4-9/4
1994	052003530797	0	9,186.13	82054	VISTRA ENERGY CORPORATION	BWES 8/7-9/5
1994	052003530797	0	2,081.94	82054	VISTRA ENERGY CORPORATION	ED CTR BLDG CNTR
1994	052003530797	0	22,843.07	82054	VISTRA ENERGY CORPORATION	KHS FAC 8/2-8/30
1994	052003530797	0	7,705.84	82054	VISTRA ENERGY CORPORATION	ELC-N 8/7-9/5
1994	052003530797	0	43,669.61	82054	VISTRA ENERGY CORPORATION	FRHS 8/7-9/5
1994	052003530797	0	364.57	82054	VISTRA ENERGY CORPORATION	GRNDS 8/2-8/30
1994	052003530797	0	5,857.27	82054	VISTRA ENERGY CORPORATION	HES 7/11-8/8
1994	052003530797	0	380.51	82054	VISTRA ENERGY CORPORATION	KCC PTBL 8/7-9/4
1994	052003530797	0	7,644.87	82054	VISTRA ENERGY CORPORATION	HLES 7/28-8/27
1994	052003530797	0	156.55	82054	VISTRA ENERGY CORPORATION	KHS 8/2-8/30
1994	052003530797	0	7,738.10	82054	VISTRA ENERGY CORPORATION	KHS ARTS 8/2-8/30
1994	052003530797	0	568.91	82054	VISTRA ENERGY CORPORATION	KHS BBALL 8/2-8/30
1994	052003530797	0	5,994.12	82054	VISTRA ENERGY CORPORATION	EDU CTR 8/2-8/30
Total for check number 227971			303,998.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227972						
4614	261665	1	0.00	65387	INVENTORY TRADING COMPANY	XGS24F: 24FCAG2X - X24 FULL ZIP HOODED JACKET CARDINAL & GRAPHITE SIZES: 2 X 2XL
4614	261665	2	0.00	65387	INVENTORY TRADING COMPANY	XGS24F: 24FCAG2X - X24 FULL ZIP HOODED JACKET CARDINAL & GRAPHITE SIZES: 1 X 3XL
4614	261665	3	0.00	65387	INVENTORY TRADING COMPANY	XGS24F: 24FCAG2X - X24 FULL ZIP HOODED JACKET CARDINAL & GRAPHITE SIZES: 3 X LARGE
4614	261665	4	0.00	65387	INVENTORY TRADING COMPANY	XGS24F: 24FCAG2X - X24 FULL ZIP HOODED JACKET CARDINAL & GRAPHITE SIZES: 12 X MEDIUM
4614	261665	5	0.00	65387	INVENTORY TRADING COMPANY	XGS24F: 24FCAG2X - X24 FULL ZIP HOODED JACKET CARDINAL & GRAPHITE SIZES: 3 X SMALL
4614	261665	6	0.00	65387	INVENTORY TRADING COMPANY	XGS24F: 24FCAG2X - X24 FULL ZIP HOODED JACKET CARDINAL & GRAPHITE SIZES: 4 X XL
4614	261665	8	0.00	65387	INVENTORY TRADING COMPANY	1 XGS24P : 24PCA2X - X24 PANT CARDINAL SIZE: 3 X LARGE
4614	261665	9	0.00	65387	INVENTORY TRADING COMPANY	1 XGS24P : 24PCA2X - X24 PANT CARDINAL SIZE: MEDIUM
4614	261665	10	0.00	65387	INVENTORY TRADING COMPANY	1 XGS24P : 24PCA2X -* X24 PANT CARDINAL SIZE: SMALL
4614	261665	11	0.00	65387	INVENTORY TRADING COMPANY	1 XGS24P : 24PCA2X -* X24 PANT CARDINAL SIZE: XL
4614	261665	12	0.00	65387	INVENTORY TRADING COMPANY	1 XGS24P : 24PCA2X -* X24 PANT CARDINAL SIZE: XL
Total for check number 227972			0.00			
Check Number 227973						
1994	FTW-1061113	1	675.62	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	FTW-1061121	1	27.97	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 227973			703.59			
Check Number V226396						
1994	0880-194490	1	109.77	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	0880-194511	1	37.74	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR EQUIPMENT
1994	0880-194413	1	99.42	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	0880-194950	1	115.43	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
Total for check number V226396			362.36			
Check Number V226397						
1994	116181	1	159.80	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTAS 2400 INK #2400YE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	116181	2	79.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK #2400CY
1994	116181	3	79.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK #2400MG
1994	116181	4	159.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUET PERFECTA 2400 INK #2400BL
1994	116181	5	599.70	00013500	PRECISION BUSINESS MACHINES, INC	VQ PERFECTA HEAVYWEIGHT COATED PAPER 24" X 100'
1994	116181	7	97.13	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V226397			1,176.33			
Check Number V226398						
1994	66024	1	69.00	52588	ROMEO MUSIC	ITEM# ANCHOR-MIC-50 ANCHOR AUDIO MIC-50 WIRED HANDHELD MIC (1/4" PLUG)
Total for check number V226398			69.00			
Check Number V226399						
2114	IN000605242	1	524.16	42627	MORRIS PRINTING GROUP, INC	INSTRUCTIONAL MATERIALS 2023-2024 SCHOOL MATE ELEMENTARY PLANNERS QTY-312 WITH 12 BEING TEACHER EDITIONS
2114	IN000605312	2	441.84	42627	MORRIS PRINTING GROUP, INC	INSTRUCTIONAL MATERIALS 2023-2024 SCHOOL MATE PRIMARY VALUE PLANNERS QTY 263 WITH 12 BEING TEACHER EDITIONS
2114	IN000605242	3	156.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING FOR ELEMENTARY PLANNERS
2114	IN000605312	4	131.50	42627	MORRIS PRINTING GROUP, INC	SHIPPING FOR PRIMARY PLANNERS
Total for check number V226399			1,253.50			
Check Number V226400						
1994	INV-20902	1	165.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CHOIR NUMBER LINE BANNER 13OZ
Total for check number V226400			165.00			
Check Number V226401						
1994	134597106-00	1	443.89	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
1994	134510560-00	1	34.25	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number V226401			478.14			
Check Number V226402						
1994	KOBISKE NOVD	1	150.00	00015394	TAHPERD	REGISTRATION FOR CHERIE KOBISKE TO ATTEND THE TAHPERD CONFERENCE IN FORT WORTH, TX ON 11/30/23 - 12/2/23
1994	KOBISKE NOVD	2	30.00	00015394	TAHPERD	ONE TIME DIGITAL DOWNLOAD FOR ACTIVITY HANDOUTS MANUAL
8674	KOBISKE NOVD	3	20.00	00015394	TAHPERD	CONFERENCE SHIRT
Total for check number V226402			200.00			
Check Number V226403						
1994	6097-2	1	56.52	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226403			56.52			
Check Number V226404						
1994	41737	1	128.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V226404			128.00			
Check Number V226405						
1994	9944087744	1	311.55	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V226405			311.55			
Check Number V226406						
1994	SI2325402	1	115.13	00003175	WEST MUSIC COMPANY, INC	ITEM # 890062 MUSIC PLAY ONLINE SUBSCRIPTION 1 YEAR 10/16/2023 - 10/15/2023 $162.70
1994	SI2325402	1	47.57	00003175	WEST MUSIC COMPANY, INC	ITEM # 890062 MUSIC PLAY ONLINE SUBSCRIPTION 1 YEAR 10/16/2023 - 10/15/2023 $162.70
1994	SI2324194	2	32.55	00003175	WEST MUSIC COMPANY, INC	ITEM # 876517 SINGING FUN AND GAMES BOOK QTY 1 32.55EA
1994	SI2324194	3	32.55	00003175	WEST MUSIC COMPANY, INC	ITEM # 878405 SING SING SING BOOK QTY 1 32.55 EA
1994	SI2324194	4	13.95	00003175	WEST MUSIC COMPANY, INC	ITEM # 540416 BEAR PAW CREEK BEAN BAGS SET OF 6 QTY 1 13.95 EA
1994	SI2324194	5	19.38	00003175	WEST MUSIC COMPANY, INC	ITEM # 203765 BASCI BEAT WOODBLOCK W MALLET QTY 3 6.46 EA
1994	SI2324194	6	30.64	00003175	WEST MUSIC COMPANY, INC	ITEM # 871308 BEGINNERS AT THE BARS BOOK QTY 1 30.64
Total for check number V226406			291.77			
Check Number V226407						
1994	S4182149.001	1	280.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226407			280.00			
Check Number V226408						
1994	143721	1	912.15	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V226408			912.15			
Check Number V226409						
2114	29728	1	1,096.50	46486	WOODBURN PRESS LLC	INSTRUCTIONAL MATERIALS - ITEM #502-H ELEMENTARY PLANNER 2023-2024
2114	29728	2	98.69	46486	WOODBURN PRESS LLC	SHIPPING FOR INSTRUCTIONAL MATERIALS
Total for check number V226409			1,195.19			
Check Date 9/22/2023						
Check Number 227974						
1994	24003727	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD QTY: 500 LEAH BASTIEN, REGISTRAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24003817	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR TESSIE STUART - STUDENT ENGAGEMENT SPECIALIST / TRUANCY OFFICER
1994	24002810	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR NEW COUNSELOR-VALERIE WOLFENKOEHLER THESE CARDS WILL BE USED BY OUR NEW COUNSELOR VALERIE WOLFENKOEHLER TO HAND
1994	24003727	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD QTY: 500 CARYN WHITMORE, MS, LPC-S, NCC COUNSELOR
1994	24003817	2	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR LEONARD PRALOUR, STUDENT ENGAGEMENT SPECIALISTS / TRUANCY OFFICER
1994	24003817	3	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR DEAUNDELA WEEKLY-BLACKWELL, STUDENT ENGAGEMENT SPECIALISTS / TRUANCY OFFICER
Total for check number 227974			225.00			
Check Number 227975						
4614	676123	0	25.00	82834	SEAN ANKERSEN	REF 760332 ENGL
Total for check number 227975			25.00			
Check Number 227976						
1994	MA20512682	1	8,609.87	71055	APPLE INC	APPLECARE OS SUPPORT PREFERRED (1 YEAR)
1994	MA20512682	1	7,386.13	71055	APPLE INC	APPLECARE OS SUPPORT PREFERRED (1 YEAR)
Total for check number 227976			15,996.00			
Check Number 227977						
1994	215969487	1	640.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENNHEISER MKE2-EW GOLD LAV - BLACK/REG COUNTRY OF ORIGIN: GERMANY
1994	215969487	2	17.58	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENNHEISER MZW-A STEEL MESH GRILL - BLACK/REG
1994	215969487	3	1,476.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHURE SM7B CARDIOID DYNAMIC ANNOUNCE MIC/REG
1994	215969487	4	35.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AURAY TELESCOPING TABLE TOP MIC STAND - BLK/REG
1994	215977557	5	281.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI WIRELESS MICROPHONE/REG
1994	215969487	6	98.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JOBY GORILLAPOD 5K KIT - BLACK/CHARCOAL/RED/REG
1994	215969487	7	51.56	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL STUDIO CABLE/ XLR/M TO XLR/F NTK-6'/BK/REG
1994	215969487	8	446.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI RSC 2 GIMBAL STABILIZER PRO COMBO/REG
1994	215969487	9	1,129.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENNHEISER EW112P G4 LAV RM SYSTEM/ME2II-A/REG
1994	215969487	10	262.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENNHEISER MKE 600 SHOTGUN MICROPHONE/REG
1994	215969487	11	55.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AURAY PRO MATRIXWINDSHIELD 20MM DI/ 14 CM DP/REG
1994	215969487	12	149.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	K-TEK KE-89 7'6" AVALON BOOM POLE/WIRED/XLR/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	215969487	13	745.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SIGMA 28-70MM F/2.8 CONTEMP DG DN F/SONY E/REG
Total for check number 227977			5,389.99			
Check Number 227978						
4614	671355	0	300.00	78779	LEANN BOND	REF 737640 KHS BAND
Total for check number 227978			300.00			
Check Number 227979						
1994	18010865	1	664.95	66853	BWI COMPANIES, INC.	B/C CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number 227979			664.95			
Check Number 227980						
4614	FHMS 10/17/2	1	410.00	58659	CASA MANANA, INC	FIELD TRIP STUDENT TICKET PURCHASE FHMS- THEATRE STUDENTS DATE: 10/17/23- INVOICE # 126022
Total for check number 227980			410.00			
Check Number 227981						
4614	8514	1	55.74	81356	CHORAL TRACKS, LLC	CHORAL TRACKS FULL CHOIR MEMBERSHIP - 1 YEAR
4614	8514	1	344.25	81356	CHORAL TRACKS, LLC	CHORAL TRACKS FULL CHOIR MEMBERSHIP - 1 YEAR
Total for check number 227981			399.99			
Check Number 227983						
1994	24001706	1	11.00	61100	CITIBANK, N.A	$12.00 SCV CHG / ARTA TRAVEL
1994	24002430	1	505.81	61100	CITIBANK, N.A	AIRFARE - LISA SIMMONS
1994	24002792	1	337.81	61100	CITIBANK, N.A	FLIGHT FOR KIM BLANN
1994	24003092	1	327.80	61100	CITIBANK, N.A	FLIGHT FOR KIM BLANN TO ATTEND STATE MARCHING
1994	24003446	1	702.00	61100	CITIBANK, N.A	2023 ASSESSMENT CONFFERCE - 3001 KALAHARI BLVD, ROUND ROCK, TX 78665. HOTEL RESERVATIONS FOR NOVEMBER 5 - NOVEMBER 8, 2023
1994	24003493	1	204.00	61100	CITIBANK, N.A	LODGING FOR KISD SHANNON CRAWFORD TO ATTEND PD: TCTELA ANNUAL CONFERENCE AND EXPOSITION IN ROUND ROCK, TX ON JANUARY 25-28, 2024
1994	24003316	1	15.00	61100	CITIBANK, N.A	ARTA TRAVEL HOTEL FEE
4614	24002443	1	5.50	61100	CITIBANK, N.A	HOTEL FOR CHS CROSS COUNTRY STUDENTS AND COACHES ATTENDING MEET IN GALVESTON SEPT. 7-8, 2023
4614	24003444	1	169.00	61100	CITIBANK, N.A	1 NON SMOKING DOUBLE ROOM
4614	24003251	1	467.81	61100	CITIBANK, N.A	AIRFARE FOR CHS PRINCIPAL LIZ RUSSO TO ATTEND PASIC PERCUSSION AWARDS TRIP IN INDIANAPOLIS INDIANA NOV 8-12, 2023 AS THE ADMINISTRATOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24002443	1	5.50	61100	CITIBANK, N.A	HOTEL FOR CHS CROSS COUNTRY STUDENTS AND COACHES ATTENDING MEET IN GALVESTON SEPT. 7-8, 2023
1994	24003862	2	26.70	61100	CITIBANK, N.A	ARTA SERVICE FEE XD0855259783
1994	24003687	2	12.00	61100	CITIBANK, N.A	ARTA FEE
1994	24002430	2	30.00	61100	CITIBANK, N.A	AIRFARE - LISA ARTA FEE
1994	24002792	2	30.00	61100	CITIBANK, N.A	ARTA FEE
1994	24003862	2	2.10	61100	CITIBANK, N.A	ARTA SERVICE FEE XD0855259783
1994	24003092	2	30.00	61100	CITIBANK, N.A	ARTA FEE
1994	24003862	2	1.20	61100	CITIBANK, N.A	ARTA SERVICE FEE XD0855259783
1994	24003493	2	16.00	61100	CITIBANK, N.A	ARTA FEE
8654	23003140	2	12.00	61100	CITIBANK, N.A	ARTA FEE
4614	24003803	2	12.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE FOR R. MARTINSEN CONFERENCE- GALVESTON, TX
4614	24003251	2	935.62	61100	CITIBANK, N.A	AIRFARE FOR CHS BAND DIRECTORS ISAAC CARDONA AND WILLIAM BURSON NOV 10-12, 2023
4614	24003531	2	11.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24002731	3	12.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24003229	3	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
4614	24003444	3	13.00	61100	CITIBANK, N.A	SERVICE FEE
4614	24003251	3	90.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24003744	4	12.00	61100	CITIBANK, N.A	ARTA FEE
1994	24003748	4	12.00	61100	CITIBANK, N.A	ART FEE
1994	24003151	4	12.00	61100	CITIBANK, N.A	ARTA FEE
1994	24003153	4	12.00	61100	CITIBANK, N.A	ARTA FEE
4614	24003129	4	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24003446	5	18.00	61100	CITIBANK, N.A	ARTA TRAVEL SERVICE FEE
4614	24003902	5	8.00	61100	CITIBANK, N.A	ARTA FEE
Total for check number 227983			4,078.85			
Check Number 227984						
4614	HMS AUG 23	0	30.00	61258	AMANDA ASHLEY COX	HMS AUG 23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 227984			30.00			
Check Number 227985						
1994	30259	1	1,003.77	71118	EDPUZZLE, INC.	UNLIMTED ACCESS TO EDPUZZLE, SCHOOL WIDE
1994	30259	1	2,136.23	71118	EDPUZZLE, INC.	UNLIMTED ACCESS TO EDPUZZLE, SCHOOL WIDE
Total for check number 227985			3,140.00			
Check Number 227986						
4614	E08092	1	3,500.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	SECURITY DEPOSIT
Total for check number 227986			3,500.00			
Check Number 227987						
6804	21-0053-28	1	1,505.80	82747	GEOTEX ENGINEERING, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIAL TESTING AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6804	21-0052-23	1	1,256.75	82747	GEOTEX ENGINEERING, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
Total for check number 227987			2,762.55			
Check Number 227988						
1994	314148	0	260.00	81619	TYLER HAM	CHS FB 8/30/23
Total for check number 227988			260.00			
Check Number 227989						
4614	673149	0	70.00	82803	APRIL HEGWOOD	REF 707536 DRUG SCREE
Total for check number 227989			70.00			
Check Number 227990						
4614	675029	0	45.00	79224	ANNA HOLLAAR	REF 749536 DRUG SCREE
Total for check number 227990			45.00			
Check Number 227991						
2244	155	1	4,766.45	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
2244	156	1	1,327.30	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
Total for check number 227991			6,093.75			
Check Number 227992						
4614	673161	0	50.00	82813	MALCOLM LAGER	REF 755397 PER MAINT
Total for check number 227992			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227993						
1994	8166841	1	5,616.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT $312.00 PER DAY FOR 19 SCHOOL DAYS FROM AUGUST 7, 2023 THROUGH AUGUST 31, 2023 FOR STUDENT H.O.
1994	8166841	2	293.00	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT AT $586 PER DAY FOR 32 SCHOOL DAYS FROM AUGUST 16, 2023 THROUGH SEPTEMBER 30, 2023 FOR STUDENT AA. (POSSIBLY ONE TO ONE DEPENDING ON STUDENT'S NEEDS)
1994	8166841	2	5,274.00	73139	MERAKEY ALLOS	STUDENT ONE TO ONE SUPPORT SERVICES AT $293.00 PER DAY FOR 19 SCHOOL DAYS FROM AUGUST 7, 2023 THROUGH AUGUST 31, 2023 FOR STUDENT H.O.
1994	8166841	3	222.00	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT $148 PER HOUR (30 MINS/WEEK INDIRECT FROM 8/7/23 THROUGH 8/31, 2023 FOR STUDENT H.O.
Total for check number 227993			11,405.00			
Check Number 227994						
2404	INV241992	1	28,514.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR A DISHWASHER, CONVEYOR TYPE. THIS IS FOR WILLIS LANE ELEM. MEIKO MODEL#KA-44. KA SERIES RACK CONVEYOR DISHWASHER, HIGH TEMP. SANITIZING, 44"/1118MMSINGLE-TANK
2404	INV241991	1	3,749.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - ICE MAKER, CUBE-STYLE. SCOTSMAN MODEL # C0522MA-1 PRODIGY PLUS ICE MAKER, CUBE STYLE, AIR- COOLED, SELF CONTAINED CONDESER, PRODUCTION CAPACITY UP TO 475 LB/24 HOURS AT
2404	INV241990	1	3,749.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - ICE MAKER, CUBE-STYLE SCOTSMAN MODEL# C0522MA-1 PRODIGY PLUS ICE MAKER, CUBE STYLE, AIR-COOLED, SELF-CONTAINED CONDENSER, PRODUCTION CAPACTIY UP TO 475 LB/24HOURS AT 70DEGREES/50DEGREES (340
2404	INV242374	1	14,051.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MAKEUP AIR EXHAUST FAN COOL TEX REFRIGERATION MODEL 42362JMC FOR WILLIS LANE ELEMENTARY.
2404	INV241991	2	151.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT: $151.00
2404	INV241990	2	151.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT: $151.00
2404	INV241992	2	362.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 EA TABLE LIMIT SWITCH WITH25' (7.6M)CABLE. $362.00
2404	INV241992	3	879.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	3 - OPEN-ENDED SHEET PAN RACK FOR USE WITH 18X26" SHEET PANS, REQUIRES STRAIGHT CLEAN AND SOIL TABLING OR USE OF MEIKO 90DEGREES LOADER/UNLOADER ...$293.00 EACH..TOTAL: $879.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	INV241992	4	8,925.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - EACH FREIGHT NOTE: CPT FACTORY FREIGHT ALLOWED STANDARD DELIVERY SERVICE WITHIN THE CONTINENTAL US 1 - EACH STARTUP+PERFORMANCE & INSTALLATION INSPECTION WHICH ACTIVATES
2404	INV241992	5	2,310.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	NOTE: DISHMACHINES TO SHIP DIRECTLY TO DEALER. INSTALLER WILL PICK UP MACHINES AT DEALER LOCATION. 1 - NEW EXHAUST FAN FOR EXISTING HOOD AND INSTALLATION AT SCHOOL
Total for check number 227994			62,841.00			
Check Number 227995						
6804	465863	1	653.20	68767	NASCO EDUCATION LLC	ITEM NO. Z46246 A PORTABLE CLAY STORAGE CART *D/S*
6804	465863	2	55.48	68767	NASCO EDUCATION LLC	SHIPPING COST - TOTAL WEIGHT 42.00
Total for check number 227995			708.68			
Check Number 227996						
4614	2395D-1	1	400.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	OSP CAT 6A CABLE DROP WITH INDUSTRIAL
4614	2393D-1	1	400.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	OSP CAT 6A CABLE DROP WITH INDUSTRIAL
4614	2390D-1	1	400.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	OSP CAT 6A CABLE DROP WITH INDUSTRIAL
4614	2394D-1	1	400.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	OSP CAT 6A CABLE DROP WITH INDUSTRIAL
4614	2395D-1	2	42.67	81091	NOUVEAU EMERGING SOLUTIONS, LLC	3/4" CONDUIT PATHWAY MATERIALS
4614	2393D-1	2	42.67	81091	NOUVEAU EMERGING SOLUTIONS, LLC	3/4" CONDUIT PATHWAY MATERIALS
4614	2394D-1	2	42.67	81091	NOUVEAU EMERGING SOLUTIONS, LLC	3/4" CONDUIT PATHWAY MATERIALS
4614	2390D-1	2	42.67	81091	NOUVEAU EMERGING SOLUTIONS, LLC	3/4" CONDUIT PATHWAY MATERIALS
4614	2393D-1	3	60.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CONDUIT INSTALLATION LABOR
4614	2395D-1	3	60.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CONDUIT INSTALLATION LABOR
4614	2394D-1	3	60.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CONDUIT INSTALLATION LABOR
4614	2390D-1	3	60.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CONDUIT INSTALLATION LABOR
Total for check number 227996			2,010.68			
Check Number 227997						
2821	102081	1	9,316.94	82769	HOUGHTON MIFFLIN HARCOURT PUB.	LICENSES FOR MAP READING FLUENCY ADD ON FOR BUNDLE PRICE (ENGLISH AND SPANISH)
2821	102081	1	45,683.06	82769	HOUGHTON MIFFLIN HARCOURT PUB.	LICENSES FOR MAP READING FLUENCY ADD ON FOR BUNDLE PRICE (ENGLISH AND SPANISH)
Total for check number 227997			55,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 227998						
4614	676641	0	50.00	82833	BERNARD NYANGESI	REF 730618 PARKING FE
Total for check number 227998			50.00			
Check Number 227999						
8654	492314	1	670.00	78775	JORDAN MARIE WESTERLUND	RESERVED DJ W/ CONSOLE & MUSIC LIBRARY
8654	492314	2	330.00	78775	JORDAN MARIE WESTERLUND	DESIGN, PLANNING COORDINATING, PREP, DELIVERY, SET UP, OPERATING, TEAR DOWN
Total for check number 227999			1,000.00			
Check Number 228000						
1994	1487	1	59,925.00	71773	R3 COLLABORATIVES INC	ANNUAL SERVICE FEE, INCLUDES 300 FULL-ACCESS ACCOUNT AND DISTRICT-WIDE LIBRARY USE FOR KISD STAFF
Total for check number 228000			59,925.00			
Check Number 228001						
4614	675566	0	15.00	82826	MARSHA ROBERTSON	REF 736334 HMS CHEER
Total for check number 228001			15.00			
Check Number 228002						
4614	HMS AUG 23	0	112.00	47186	TARA RICHTER	HMS AUG 23
Total for check number 228002			112.00			
Check Number 228003						
4614	673162	0	40.00	82811	WENDY RIOS	REF 751196 PER MAINT
Total for check number 228003			40.00			
Check Number 228004						
6804	23026.00-06	1	26,500.00	49322	REED WELLS BENSON AND COMPANY	BASIC ENGINEERING SERVICES LUMP SUM FEE KISD DISTRICT WIDE FACILITY ASSESSMENTS
Total for check number 228004			26,500.00			
Check Number 228005						
4614	677169	0	0.00	82853	REBECCA SALMERON	REF 700417 PARKING
Total for check number 228005			0.00			
Check Number 228006						
4614	675977	0	380.00	74181	JAMES SEGUL	REF 705459 BAND
Total for check number 228006			380.00			
Check Number 228007						
4614	HMS DONATION	1	56.00	82827	SEW POWERFUL	DONATION CHECK
Total for check number 228007			56.00			
Check Number 228008						
4614	673160	0	50.00	82812	BROOK SMITH	REF 734395 PER MAINT
Total for check number 228008			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228009						
1994	1638	1	1,710.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 228009			1,710.00			
Check Number 228010						
1994	20192726	1	1,863.02	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 228010			1,863.02			
Check Number 228011						
1993	1800040977	1	28,373.49	44071	TARRANT COUNTY ELECTION DEPT	MAY 6, 2023 BOARD ELECTION
Total for check number 228011			28,373.49			
Check Number 228012						
1994	157000	1	351.34	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR JOHJANIA NAJERA
1994	157000	1	71.66	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR JOHJANIA NAJERA
1994	157000	2	25.41	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TALAS MEMBERSHIP FOR JOHJANIA NAJERA
1994	157000	2	124.59	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TALAS MEMBERSHIP FOR JOHJANIA NAJERA
Total for check number 228012			573.00			
Check Number 228013						
4613	SU230023	1	933.34	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL COURSES
Total for check number 228013			933.34			
Check Number 228014						
4614	1134559-00	1	8,100.95	57928	THE BURMAX COMPANY, INC.	QTY 55 M1492 MILADY 14E STANDARD COS HARD/FOUND TEXT PACKAGE
4614	1137262-00	1	15,703.00	57928	THE BURMAX COMPANY, INC.	QTY 41 304375-KELLERCOS2 KITS
4614	1137262-00	2	3.00	57928	THE BURMAX COMPANY, INC.	HANDLING
4614	1134559-00	2	3.00	57928	THE BURMAX COMPANY, INC.	SHIPPING
Total for check number 228014			23,809.95			
Check Number 228015						
4614	ISMS 2-15-24	1	250.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	ENTRY FEE FOR NORTH TEXAS SHOW CHOIR INVITATIONAL
4614	ISMS 2-15-24	1	250.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	ENTRY FEE FOR NORTH TEXAS SHOW CHOIR INVITATIONAL
4614	KMS 2-15-24	1	250.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	ENTRY FEE FOR NORTH TEXAS SHOW CHOIR INVITATIONAL - OLIVIA LANE - KMS CHOIR DIRECTOR.
Total for check number 228015			750.00			
Check Number 228016						
4614	674469	0	100.00	82817	TIRTA WAHYUDI	REF 814528 ORCH INST

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228016			100.00			
Check Number 228017						
4614	675538	0	25.00	82835	DEVIN WAITE	REF 705769 ENGL
Total for check number 228017			25.00			
Check Number 228018						
4614	HMS AUG 23	0	48.00	68406	CATHERINE ROSE WARDLE	HMS AUG 23
Total for check number 228018			48.00			
Check Number 228019						
4614	261665	1	80.00	65387	INVENTORY TRADING COMPANY	XGS24F: 24FCAG2X - X24 FULL ZIP HOODED JACKET CARDINAL & GRAPHITE SIZES: 2 X 2XL
4614	261665	2	40.00	65387	INVENTORY TRADING COMPANY	XGS24F: 24FCAG2X - X24 FULL ZIP HOODED JACKET CARDINAL & GRAPHITE SIZES: 1 X 3XL
4614	261665	3	120.00	65387	INVENTORY TRADING COMPANY	XGS24F: 24FCAG2X - X24 FULL ZIP HOODED JACKET CARDINAL & GRAPHITE SIZES: 3 X LARGE
4614	261665	4	480.00	65387	INVENTORY TRADING COMPANY	XGS24F: 24FCAG2X - X24 FULL ZIP HOODED JACKET CARDINAL & GRAPHITE SIZES: 12 X MEDIUM
4614	261665	5	120.00	65387	INVENTORY TRADING COMPANY	XGS24F: 24FCAG2X - X24 FULL ZIP HOODED JACKET CARDINAL & GRAPHITE SIZES: 3 X SMALL
4614	261665	6	160.00	65387	INVENTORY TRADING COMPANY	XGS24F: 24FCAG2X - X24 FULL ZIP HOODED JACKET CARDINAL & GRAPHITE SIZES: 4 X XL
4614	261665	8	105.00	65387	INVENTORY TRADING COMPANY	1 XGS24P : 24PCA2X - X24 PANT CARDINAL SIZE: 3 X LARGE
4614	261665	9	350.00	65387	INVENTORY TRADING COMPANY	1 XGS24P : 24PCA2X - X24 PANT CARDINAL SIZE: MEDIUM
4614	261665	10	105.00	65387	INVENTORY TRADING COMPANY	1 XGS24P : 24PCA2X -* X24 PANT CARDINAL SIZE: SMALL
4614	261665	12	35.00	65387	INVENTORY TRADING COMPANY	1 XGS24P : 24PCA2X -* X24 PANT CARDINAL SIZE: XL
Total for check number 228019			1,595.00			
Check Number 228020						
1994	YCEI-03484	1	251.37	69262	YALE UNIVERSITY	10/1/23-9/30/24 RULER SUBSCRIPTION FOR FREEDOM ELEM
1994	YCEI-03484	1	748.63	69262	YALE UNIVERSITY	10/1/23-9/30/24 RULER SUBSCRIPTION FOR FREEDOM ELEM
Total for check number 228020			1,000.00			
Check Number V226410						
1994	5095304	1	733.90	00001009	ALERT SERVICES, INC.	1990302 GAME READY DUAL CONNECTOR HOSE
1994	5095304	2	62.60	00001009	ALERT SERVICES, INC.	50150002 ALERT THIGH SUPPORT SM
1994	5095304	3	313.00	00001009	ALERT SERVICES, INC.	50150003 ALERT THIGH SUPPORT MD
1994	5095304	4	23.00	00001009	ALERT SERVICES, INC.	4700513 HYDROGEN PEROXIDE 16 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5095304	5	15.90	00001009	ALERT SERVICES, INC.	4700067 ALCOHOL RUBBING 70% 16 OZ
1994	5095304	6	220.00	00001009	ALERT SERVICES, INC.	360234 CRUTCHES PUSHBUTTON 5'10-6'6
1994	5095304	7	220.00	00001009	ALERT SERVICES, INC.	360235 CRUTCHES PUSHBUTTON 5'2-5'10
1994	5095304	99	150.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226410			1,738.40			
Check Number V226411						
4614	HMS DONATION	1	233.57	49444	AMERICAN DIABETES ASSOCIATION	DONATION CHECK
Total for check number V226411			233.57			
Check Number V226412						
1994	4464530	1	251.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416630609 - BETTER LEARNING THROUGH STRUCTURED TEACHING: A FRAMEWORK FOR THE GRADUAL RELEASE OF RESPONSIBILITY
1994	4464530	2	752.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781631983757 - PBIS TEAM HANDBOOK: SETTING EXPECTATIONS AND BUILDING POSITIVE BEHAVIOR
Total for check number V226412			1,003.77			
Check Number V226413						
8674	948426	0	134.00	00023231	DECOTY COFFEE COMPANY	ANNEX
Total for check number V226413			134.00			
Check Number V226414						
6804	JC1000004673	0	4,550.46	47167	ENTECH SALES AND SERVICE, INC.	23005621 RTNG PAYOUT
6803	SRVCE0035111	1	4,990.00	47167	ENTECH SALES AND SERVICE, INC.	CARD READERS ADDED TO THE ANNEX
6803	SRVCE0035111	2	7,155.00	47167	ENTECH SALES AND SERVICE, INC.	CARD READERS ADDED TO HERITAGE ELEMENTARY
Total for check number V226414			16,695.46			
Check Number V226415						
1994	IN317449	1	89.96	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW SUPRA TRAINING VOLLEYBALLS SYNTHETIC, OFFICIAL SIZE, SET OF 6 61-665
1994	IN317449	2	179.10	00001477	THE PROPHET CORPORATION	RAINBOW STRIKER RUBBER BOWLING BALL - 3LB, SET OF 6 45-570
1994	IN317449	3	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180' X 1"W, BLUE 77-849
1994	IN317449	4	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1"W GREEN 77-850
1994	IN317449	5	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180' X 1" W, PURPLE 83-135
1994	IN317449	6	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR OTAPE - 180'L X 1"W YELLOW 77-851
Total for check number V226415			297.70			
Check Number V226416						
1994	21006	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226416			5.75			
Check Number V226417						
1994	129476117001	1	732.46	00003312	MCGRAW HILL EDUCATION, INC.	ALEKS ADD ON 1 YEAR SUBSCRIPTION - MATH
1994	129476117001	1	4,856.54	00003312	MCGRAW HILL EDUCATION, INC.	ALEKS ADD ON 1 YEAR SUBSCRIPTION - MATH
1994	129425360001	2	253.35	00003312	MCGRAW HILL EDUCATION, INC.	ALEKS 1 YEAR ONLINE PROFRESSIONAL DEVELOPMENT 1 YEAR UNITS PER YR
1994	129425360001	2	1,679.85	00003312	MCGRAW HILL EDUCATION, INC.	ALEKS 1 YEAR ONLINE PROFRESSIONAL DEVELOPMENT 1 YEAR UNITS PER YR
Total for check number V226417			7,522.20			
Check Number V226418						
6804	119987	1	4,770.00	57873	METEOR EDUCATION, LLC	ATD-2472-2PD-HPL-PC TEACHERS DOUBLE PEDESTAL DESK - ACCELERATOR SERIES
6804	119987	6	423.30	57873	METEOR EDUCATION, LLC	SC310 OVATION SERIES STAR BASED CHAIR SHELL - CHARCOAL
6804	119987	8	1,202.15	57873	METEOR EDUCATION, LLC	INSTALLATION
6804	119987	9	1,230.63	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V226418			7,626.08			
Check Number V226419						
4614	672305	1	61.73	00002009	BETROID ENTERPRISES INC	MUSIC AND SUPPLIES
Total for check number V226419			61.73			
Check Number V226420						
4614	110006	1	200.00	53028	PEPWEAR LLC	PART NUMBER 5000B RED HEAVY COTTON YOUTH TEE 12=YS, 9=YM
4614	110006	2	80.00	53028	PEPWEAR LLC	PART NUMBER 5000 RED HEAVY COTTON ADULT TEE S=6 AND 2=M
4614	110006	99	17.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V226420			297.00			
Check Number V226421						
1994	0968887-IN	1	2.69	58064	SCHOOL NURSE SUPPLY INC	1 ITEM #18070 ISOPROPYL ALCOHOL 70%
1994	0968887-IN	2	4.45	58064	SCHOOL NURSE SUPPLY INC	5 OF ITEM # 14105 6" NON-STERILE COTTON TIPPED APPLICATORS
1994	0968887-IN	3	114.75	58064	SCHOOL NURSE SUPPLY INC	ITEM # 50261 SNS HOUSBRAND FABRIC ADHESIVE BANDAGES
1994	0968887-IN	4	409.50	58064	SCHOOL NURSE SUPPLY INC	ITEM # 50271 SNS HOUSEBRAND FABRC ADHESIVE BANDAGES 1" X 3"
1994	0968887-IN	5	21.48	58064	SCHOOL NURSE SUPPLY INC	ITEM # 14137 JUMBO COTTON BALLS
1994	0968887-IN	6	9.52	58064	SCHOOL NURSE SUPPLY INC	ITEM # 15505 FLEXICON ELASTIC GAUZE BANDAGE
1994	0968887-IN	7	7.09	58064	SCHOOL NURSE SUPPLY INC	ITEM #15515 FLEXICON ELASTIC GAUZE BANDAGE 4 X4 1/2
1994	0968887-IN	8	4.27	58064	SCHOOL NURSE SUPPLY INC	ITEM # 16900 STERILE GAUZE PADS 2 X 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0968887-IN	9	38.07	58064	SCHOOL NURSE SUPPLY INC	ITEM # 23524 INSTAKOOL INSTANT COLD COMPRESS
1994	0968887-IN	10	24.96	58064	SCHOOL NURSE SUPPLY INC	ITEM # 25300 DISPOSABLE PENLIGHTS
1994	0968887-IN	11	1.79	58064	SCHOOL NURSE SUPPLY INC	ITEM# 32125 WELCH ALLYN DISPOSABLE ADULT SPECULA 4.25MM
1994	0968887-IN	12	3.58	58064	SCHOOL NURSE SUPPLY INC	ITEM # 32120 WELCH ALLYN DISPOSABLE PEDIATRIC SPECULA 2.75MM
1994	0968887-IN	13	79.62	58064	SCHOOL NURSE SUPPLY INC	ITEM # 53526 DELUXE TOOTH NECKLACE
Total for check number V226421			721.77			
Check Number V226422						
1994	208133110528	1	119.46	78229	SCHOOL SPECIALTY, LLC	1478751|Sportime Light Weight Cones, 20 Inches, Assorted Colors, Set of 6
Total for check number V226422			119.46			
Check Number V226423						
1994	3547618937	1	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653409|Post-it Super Sticky Pop-Up Notes Dispenser for 3" x 3" Notes, Black, 12 Pads (DS330-SSVA)
1994	3547618939	1	61.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024)
1994	3547618942	1	19.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390232|Sharpie Permanent Markers, Chisel Tip, Black, 36/Pack (2083007)
1994	3547666904	1	10,211.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7378188372 INVENTORY SUPPLIES
4614	3547618932	1	28.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736|Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1994	3547618942	2	15.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581672|Duracell Coppertop AA Alkaline Battery, 16/Pack (MN1500B16)
1994	3547618939	2	179.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870|Logitech R400 Presenter w/Laser Pointer, Black (910-001354)
1994	3547618937	2	9.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987|Elmer's School WashableRemovable Glue Sticks, 0.24 oz., White, 30/Pack (E556)
4614	3547618932	2	10.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377968|True Clear Purified Bottled Water, 16.9 fl. oz. Bottles, 24/Carton (TC54594)
1994	3547618942	3	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622126|Logitech MK235 USB Wireless Optical Keyboard and Mouse Set, Black (920-007897)
1994	3547618939	3	32.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364141|Expo Whiteboard Care Dry Erase Cleaner, Blue (81800)
1994	3547618937	3	16.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884503|Elmer's Glue, 4 oz. (E1322NR)
4614	3547618932	3	31.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	580823|Cottonelle Professional Recycled Toilet Paper, 2-ply, White, 451 Sheets/Roll, 20 Rolls/Case (13135)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3547618942	4	439.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791|8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1994	3547618937	4	63.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24515966|Crayola Colors of Kindness Crayons, Assorted Colors, 24/Box (52-0130)
1994	3547618937	5	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1939879|Bounty Select-A-Size Paper Towels, 2-ply, 90 Sheets/Roll, 6 Rolls/Pack (66557/05825)
1994	3547618937	6	46.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375262|Perk Medium-Weight Paper Plates, 8.5", Teal/White, 500/Carton (PK54329CT)
Total for check number V226423			11,235.00			
Check Number V226424						
4614	28999	1	99.95	72911	TANG MATH LLC	PUZZLE PACK SUBSCRIPTION BUNDLE (ALL PACKS) GRADE 3 ONLINE SUBSCRIPTION FROM 8/8/23 TO 6/30/24
Total for check number V226424			99.95			
Check Number V226425						
1994	300068973	1	368.00	00002521	TEPSA	TEPSA MEMBERSHIP FOR COURTNEY KEOGH 7/1/23-6/30/24
4614	200031962	1	51.00	00002521	TEPSA	REGISTRATION FEE FOR 1 TEACHER, ALICIA KNAPP FROM KELLER-HARVEL ELEMENTARY, TO ATTEND TEPSA WORKSHOP AT KELLER-HARVEL ELEMENTARY WITH 6 STUDENT COUNCIL MEMBERS IN OCTOBER 6, 2023
4614	200031962	2	306.00	00002521	TEPSA	REGISTRATION FEE FOR SIX STUDENT COUNCIL MEMBERS TO ATTEND A TEPSA WORKSHOP AT KELLER-HARVEL ELEMENTARY ON SEPTEMBER 6, 2023.
Total for check number V226425			725.00			
Check Number V226426						
1994	OGLESBY 23-2	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP
Total for check number V226426			70.00			
Check Number V226427						
1994	2810191383	1	127.87	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1994	2810206746	1	27.95	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V226427			155.82			
Check Number V226428						
4614	REG-00112356	1	731.00	48588	VARSITY BRANDS HOLDING CO., INC.	SMALL JUNIOR VARSITY GAME DAY 17 FRHS CHEER STUDENTS (15 PARTICIPANTS, 2 ALTERNATES)
4614	REG-00112346	2	1,333.00	48588	VARSITY BRANDS HOLDING CO., INC.	LARGE VARSITY COED GAME DAY 31 FRHS CHEER STUDENTS (30 PARTICIPANTS, 1 ALTERNATE)
Total for check number V226428			2,064.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226429						
1994	34604816	1	178.10	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S HALTER, WH017A SIZES: 1 - 34+2 1 - 34+1
4614	47301238	1	1,226.00	68303	VARSITY BRANDS HOLDING CO., INC.	SPHOL42 4" 2-CIR HOLOGRAPHIC POM
1994	34604816	2	76.50	68303	VARSITY BRANDS HOLDING CO., INC.	VSF 3-CLR ARCH SCRIPT WORD CFASW3 COLORS: FWH, FPU, FGL WORD: CREEK
4614	47301238	2	49.25	68303	VARSITY BRANDS HOLDING CO., INC.	CBI110 3"RIBBON BOW WITH TAILS - WHT
1994	34604816	3	60.30	68303	VARSITY BRANDS HOLDING CO., INC.	TRADITIONAL SCRIPT WORD MNSW2 COLORS: WHT GOLD WORD: FALCONS
1994	34604816	4	410.10	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT, S005 SIZES: 1 - 13-14 5 - 5-12
1994	34604816	5	122.30	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT, S060 SIZES: 1 - 5-13 1 - 5-12
1994	34604816	6	70.15	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT, S114 SIZE: 1 - 14-15
Total for check number V226429			2,192.70			
Check Number WT080922						
8634	T-8	0	310.85	55384	PENSERV PLAN SERVICES, INC	BW AUX K90
8634	T-8	0	-11.25	55384	PENSERV PLAN SERVICES, INC	BW SUB R95
8634	T-8	0	-274.40	55384	PENSERV PLAN SERVICES, INC	BW AUX K90
8634	T-8	0	9,805.42	55384	PENSERV PLAN SERVICES, INC	BW SUB R95
8634	T-8	0	125.96	55384	PENSERV PLAN SERVICES, INC	BW CN D07
8634	T-8	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K90
8634	T-8	0	397.64	55384	PENSERV PLAN SERVICES, INC	BW CN D07
8634	T-8	0	1,614.60	55384	PENSERV PLAN SERVICES, INC	BW AUX K90
Total for check number WT080922			12,318.82			
Check Date 9/25/2023						
Check Number 228021						
1994	24002927	1	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS - COUNSELOR AND ASSISTANT PRINCIPAL (ONE BOX EACH)
1994	24002460	1	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR NEW ADMINS SINGLE SIDED CP/0 NO BLEED 100# COUGAR NATURAL WHITE 3.5 X 2 500 PER BOX
Total for check number 228021			120.00			
Check Number 228022						
1994	422-144285	1	357.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QTY 12 ITEM RSHS145-6 KNIFE COOK'S 6"
1994	422-144285	2	255.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QTY 5 ITEM AXIAFD3660BN FLOOR MAT ANTI FATIGUE 36"X60" BLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	422-144285	3	89.16	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QTY 12 ITEM TYL6092-1 THERMOMETER POCKET 0/220F
1994	422-144285	4	45.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DELIVERY CHARGES
Total for check number 228022			746.86			
Check Number 228023						
1994	1061-F210321	1	194.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F210320	1	230.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F210317	1	418.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F210322	1	194.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F210414	1	630.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F210880	1	834.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F210415	1	695.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F210878	1	788.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F210323	1	217.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F210329	1	284.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F210326	1	284.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F210327	1	483.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F210591	1	630.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS ON FIRE SPRINKLERS AND OTHER GENERAL REPAIRS INCLUING PARTS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1061-F210416	1	695.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
Total for check number 228023			6,576.00			
Check Number 228024						
1994	1350016	1	705.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1350934	1	1,814.28	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1350011	1	2,322.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1350017	1	495.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1350020	1	927.76	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1350010	1	3,227.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 228024			9,492.04			
Check Number 228025						
1994	KHS 9/26/23	1	650.00	49294	ARGYLE INDEPENDENT SCHOOL DISTRICT	ENTRY FEE FOR 2 TEAMS @ $235.00 AND 3 MEDALISTS @ $60.00 EACH
Total for check number 228025			650.00			
Check Number 228026						
4614	2333	1	1,250.00	80335	JACK BECKLEY	PERCUSSION INSTRUCTION
Total for check number 228026			1,250.00			
Check Number 228027						
1994	1218	1	4,200.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES
1994	1219	1	3,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR GUN DETECTION
Total for check number 228027			7,800.00			
Check Number 228028						
4614	1439880	1	8.83	68396	BLICK ART MATERIALS LLC	5737-9004 FLETCHER GLASS CUTTING FLUID - GOLD
4614	1439880	2	20.74	68396	BLICK ART MATERIALS LLC	60997-1001 WHEELED GLASS TILE NIPPER
4614	1439880	3	14.49	68396	BLICK ART MATERIALS LLC	61708-1001 STUDIO PRO RUNNING PLIERS - 1"
4614	1439880	4	11.81	68396	BLICK ART MATERIALS LLC	61709-1038 STUDIO PRO BREAKER/GROZER PLIERS - 3/8"
4614	1471166	5	4.65	68396	BLICK ART MATERIALS LLC	61434-1000 STUDIO PRO GLASS CUTTER
4614	1439880	6	13.36	68396	BLICK ART MATERIALS LLC	60997-0000 PROFESSIONAL TILE NIPPER
4614	1439880	7	15.94	68396	BLICK ART MATERIALS LLC	09642-1023 FABRIANO STUDIO WATERCOLOR FAT PAD - 9"X12", 60 SHEETS
4614	1439880	8	27.80	68396	BLICK ART MATERIALS LLC	00325-1099 WINSOR & NEWTON COTMAN WATERCOLOR TUBE SET - SET OF 20, ASSORTED COLORS, 5 ML, TUBES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1439880	9	9.87	68396	BLICK ART MATERIALS LLC	00711-4667 BLICKRYLIC STUDENT ACRYLICS - CHROME ORANGE, QUART
4614	1439880	10	9.87	68396	BLICK ART MATERIALS LLC	BLICKRYLIC STUDENT ACRYLICS - VIOLET, QUART
4614	1439880	11	31.18	68396	BLICK ART MATERIALS LLC	BLICKRYLIC STUDENT ACRYLICS - BASIC COLOR SET, PACK OF 6, PINTS
4614	1439880	12	24.76	68396	BLICK ART MATERIALS LLC	61742-1048 CREATIVITY STREET WAX WORKS - BRIGHT STICKS, SET OF 48
4614	1439880	13	23.36	68396	BLICK ART MATERIALS LLC	23016-0075 SCOTCH PERMANENT DOUBLE-SIDED TAPE - 3/4" X 1296"
4614	1439880	14	13.74	68396	BLICK ART MATERIALS LLC	23084-1005 SCOTCH PERMANENT DOUBLE-SIDED TAPE - 1/2" X 450"
4614	1439880	15	19.74	68396	BLICK ART MATERIALS LLC	21154-4550 RANGER ARCHIVAL INK PAD - MONARCH ORANGE
4614	1439880	16	33.54	68396	BLICK ART MATERIALS LLC	21154-5181 RANGER ARCHIVAL INK PAD - JUMBO, COBALT
4614	1439880	17	19.74	68396	BLICK ART MATERIALS LLC	21154-5270 RANGER ARCHIVAL INK PAD - FRENCH ULTRAMARINE
4614	1439880	18	19.74	68396	BLICK ART MATERIALS LLC	21154-3500 RANGER ARCHIVAL INK PAD - ROSE MADDER
4614	1439880	19	19.74	68396	BLICK ART MATERIALS LLC	21154-7070 RANGER ARCHIVAL INK PAD - OLIVE
4614	1439880	20	43.62	68396	BLICK ART MATERIALS LLC	40203-1029 SPEEDBALL LINO SET NO. 2
4614	1439880	21	39.12	68396	BLICK ART MATERIALS LLC	83737-2026 CRICUT PERMANENT SMART VINYL - BLACK 13" X 21 FT, ROLL
4614	1439880	22	43.40	68396	BLICK ART MATERIALS LLC	40105-1004 SPEEDBALL POP-IN BRAYER - HARD RUBBER, 4"
4614	1439880	23	24.63	68396	BLICK ART MATERIALS LLC	03395-1253 ULINE PLASTIC CUPS WITH LIDS - 2 OZ, PKG OF 250
4614	1439880	24	31.14	68396	BLICK ART MATERIALS LLC	11406-5087 PACON TRU-RAY CONSTRUCTION PAPER - 12" X 18", SKY BLUE, 50 SHEETS
4614	1439880	25	10.38	68396	BLICK ART MATERIALS LLC	11406-4517 PACON TRU-RAY CONSTRUCTION PAPER - 12"X18", ORANGE, 50 SHEETS
4614	1439880	26	10.38	68396	BLICK ART MATERIALS LLC	11406-2077 PACON TRU-RAY CONSTRUCTION PAPER - 12"X18", GOLD, 50 SHEETS
4614	1439880	27	15.57	68396	BLICK ART MATERIALS LLC	11406-2227 PACON TRU-RAY CONSTRUCTION PAPER - 12"X18", GRAY, 50 SHEETS
4614	1439880	28	19.74	68396	BLICK ART MATERIALS LLC	21154-4150 RANGER ARCHIVAL INK PAD - CHROME YELLOW
4614	1439880	29	3.68	68396	BLICK ART MATERIALS LLC	21154-3095 RANGER ARCHIVAL INK PAD RE-INKER - OLIVE
4614	1439880	30	3.68	68396	BLICK ART MATERIALS LLC	21154-3095 RANGER ARCHIVAL INK PAD RE-INKER - MAGENTA HUE
4614	1439880	31	3.68	68396	BLICK ART MATERIALS LLC	21154-5275 RANGER ARCHIVAL INK PAD RE-INKER - FRENCH ULTRAMARINE
4614	1439880	32	3.68	68396	BLICK ART MATERIALS LLC	21154-4155 RANGER ARCHIVAL INK PAD RE-INKER - CHROME YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1439880	33	22.36	68396	BLICK ART MATERIALS LLC	21154-2041 RANGER ARCHIVAL INK PAD - JUMBO, JET BLACK
4614	1439880	34	26.32	68396	BLICK ART MATERIALS LLC	21154-2040 RANGER ARCHIVAL INK PAD - JET BLACK
4614	1439880	35	19.74	68396	BLICK ART MATERIALS LLC	21154-7050 RANGER ARCHIVAL INK PAD - EMERALD GREEN
4614	1439880	36	33.54	68396	BLICK ART MATERIALS LLC	21154-7051 RANGER ARCHIVAL INK PAD - JUMBO, EMERALD GREEN
4614	1439880	37	19.74	68396	BLICK ART MATERIALS LLC	21154-6120 RANGER ARCHIVAL INK PAD - DEEP PURPLE
4614	1439880	38	19.74	68396	BLICK ART MATERIALS LLC	21154-5180 RANGER ARCHIVAL INK PAD - COBALT
4614	1439880	39	26.32	68396	BLICK ART MATERIALS LLC	21154-3740 RANGER ARCHIVAL INK PAD - CARNATION RED
4614	1439880	40	36.75	68396	BLICK ART MATERIALS LLC	60947-1000 CREATIVITY STREET WONDERFOAM SHEETS - ASSORTED COLORS, 12"X18" SHEETS, PKG OF 10
4614	1439880	41	16.72	68396	BLICK ART MATERIALS LLC	11219-1910 HYGLOSS TRANSPARENT CELLOPHANE - 20" X 100 FT, CLEAR, ROLL
4614	1439880	42	140.90	68396	BLICK ART MATERIALS LLC	47003-1001 GELLI ARTS STUDENT PRINTING PLATES - 5" X 7", RECTANGLE, CLASS PACK OF 11
4614	1439880	43	5.16	68396	BLICK ART MATERIALS LLC	21218-3001 CRAYOLA BROAD LINE MARKER - RED
4614	1439880	44	6.88	68396	BLICK ART MATERIALS LLC	21218-7001 CRAYOLA BROAD LINE MARKER - GREEN
4614	1439880	45	8.60	68396	BLICK ART MATERIALS LLC	21218-4001 CRAYOLA BROAD LINE MARKER - YELLOW
4614	1439880	46	28.20	68396	BLICK ART MATERIALS LLC	23869-5630 ELMER'S WASHABLE DISAPPEARING PURPLE GLUE STICK - 0.24 OZ, PKG OF 30
4614	1439880	47	6.88	68396	BLICK ART MATERIALS LLC	21218-4001 CRAYOLA BROAD LINE MARKER - BLUE
Total for check number 228028			1,013.45			
Check Number 228029						
1994	1317	1	440.00	78649	RICHARD BONO	YEARLY TIMPANI MAINTENANCE
1994	1315	1	220.00	78649	RICHARD BONO	HEAD CLEARING / PEDAL ADJUSTMENT / GAUGE ADJUSTMENT / BASIC DRUM CLEANING
1994	1317	2	95.00	78649	RICHARD BONO	YAMAHA TIMPANI TUNING GAUGE CABLE REPLACEMENT
1994	1317	3	47.18	78649	RICHARD BONO	YAMAHA WIRE ASS'Y 29INCH TP5XXX,7XXX
Total for check number 228029			802.18			
Check Number 228030						
8654	1441	1	105.00	65946	BOWKAY DESIGNS, LLC	EVENT FLOWERS DOZEN RED ROSES, PRESENTATION WRAP 5 SINGLE RED ROSE, PRESENTATION WRAP
Total for check number 228030			105.00			
Check Number 228031						
6804	APP # 18 RET	0	-81,769.35	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 APP#18 RTNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	APP# 18	1	1,615,093.24	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6654	APP# 18	2	20,293.70	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 228031			1,553,617.59			
Check Number 228032						
1994	CHS 11/01/23	1	240.00	69893	BURLESON BIG RED BOOSTER CLUB	ENTRY FEE FOR 1 JV TEAM
Total for check number 228032			240.00			
Check Number 228033						
1994	24000004	1	139.00	61100	CITIBANK, N.A	HOTEL FOR AMANDA BIGBEE
4614	24001505	1	45.00	61100	CITIBANK, N.A	NATIONAL AUTOMOBILE CLUB ROADSIDE ASSISTANCE CREDIT CARD FOR WHITE FLEET RENTAL AND BAND TRACTOR VEHICLES
4614	24002324	1	383.62	61100	CITIBANK, N.A	MEAL CARD FOR CHS VOLLEYBALL PLAYERS AND COACHES ATTENDING A TOURNAMENT IN GRANBURY AUG 17-19, 2023
4614	24002324	1	45.14	61100	CITIBANK, N.A	MEAL CARD FOR CHS VOLLEYBALL PLAYERS AND COACHES ATTENDING A TOURNAMENT IN GRANBURY AUG 17-19, 2023
1994	24000004	2	15.29	61100	CITIBANK, N.A	CITY TAX 11%
Total for check number 228033			628.05			
Check Number 228034						
4614	46813G	1	149.25	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: FOOD, PIZZA, COKE PRODUCTS, BAKERY ITEMS, ETC.
Total for check number 228034			149.25			
Check Number 228035						
1994	KHS NOV 23	1	500.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	JV AND 9TH GRADE TEAMS
Total for check number 228035			500.00			
Check Number 228036						
6804	2433860	1	4,124.85	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
6804	2436040	1	5,649.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
Total for check number 228036			9,774.45			
Check Number 228037						
1994	TF16315001	1	816.25	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS FOR ELEVATORS DISTRICT WIDE
1994	TF16342001	1	461.50	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS FOR ELEVATORS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TF16344001	1	1,171.00	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS FOR ELEVATORS DISTRICT WIDE
Total for check number 228037			2,448.75			
Check Number 228038						
8674	081723001	1	61.75	57980	RONALD R. LANDRETH, JR.	EXTRA SHIRTS.
8674	081723001	2	21.59	57980	RONALD R. LANDRETH, JR.	TAXES
Total for check number 228038			83.34			
Check Number 228039						
1994	20299	1	129.00	82046	PHARMACY TECHNICIAN CERTIFICATION	PHARMACY TECHNICIAN CERTIFICATION TEST
Total for check number 228039			129.00			
Check Number 228040						
1994	I23002901	1	92.62	82839	PICKUP PATROL, LLC	PICKUP PATROL ANNUAL SUBSCRIPTION
1994	I23002901	1	1,000.88	82839	PICKUP PATROL, LLC	PICKUP PATROL ANNUAL SUBSCRIPTION
Total for check number 228040			1,093.50			
Check Number 228041						
1994	1341122-1	1	719.80	54245	POCKET NURSE ENTERPRISES, INC.	06-82-8607 ECLIPSE NEEDLE21GX1.25IN
1994	1341122-1	2	219.56	54245	POCKET NURSE ENTERPRISES, INC.	06-21-8941 SAFETY BLOOD COLLECTION SETS23GX3/4IN
1994	1341122-1	3	37.79	54245	POCKET NURSE ENTERPRISES, INC.	06-82-5763 ECLIPSE NEEDLE22GX1.5IN
1994	1341122-1	4	17.98	54245	POCKET NURSE ENTERPRISES, INC.	06-82-6988 SYRINGE ONLY LUER LOCK3ML
1994	1341122-1	5	19.78	54245	POCKET NURSE ENTERPRISES, INC.	06-82-6989 SYRINGE ONLY LUER LOCK5ML
1994	1341122-1	6	25.18	54245	POCKET NURSE ENTERPRISES, INC.	06-82-6990 SYRINGE ONLY LUER LOCK10ML
1994	1341122-1	7	39.58	54245	POCKET NURSE ENTERPRISES, INC.	06-21-6933 BLOOD COLLECTION NEEDLE HOLDER
1994	1341122-1	8	119.50	54245	POCKET NURSE ENTERPRISES, INC.	06-69-2611 TEST TUBE RACKPLASTIC 16MM
1994	1341122-1	9	97.18	54245	POCKET NURSE ENTERPRISES, INC.	06-21-3083 VACUTAINER® PLUS WITH HEMOGARD 2.7ML BLUE CITRATE PLASTIC
1994	1341122-1	10	75.58	54245	POCKET NURSE ENTERPRISES, INC.	06-21-7812 VACUTAINER® PLUS WITH HEMOGARD 4ML RED PLASTIC SERUM
1994	1341122-1	11	84.58	54245	POCKET NURSE ENTERPRISES, INC.	06-21-7861 VACUTAINER® PLUS WITH HEMOGARD 4ML LAVENDER PLASTIC EDTA
1994	1341122-1	12	120.58	54245	POCKET NURSE ENTERPRISES, INC.	06-21-2095 VACUTAINER® PLUS BLOOD COLLECT 8.5ML TIGER TOP PLASTIC SST
1994	1341122-1	13	104.36	54245	POCKET NURSE ENTERPRISES, INC.	06-82-4815 VACUTAINER® TUBE HOLDER CLEAR
1994	1341122-1	14	93.56	54245	POCKET NURSE ENTERPRISES, INC.	05-87-6030 PUREWICK FEMALE CATHETER EXTERNAL LATEX FREE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1341122-1	15	71.00	54245	POCKET NURSE ENTERPRISES, INC.	06-54-4420 TOURNIQUET LATEX FREE 1X18IN
1994	1341122-1	16	27.80	54245	POCKET NURSE ENTERPRISES, INC.	05-51-3223 GAUZE SPONGE SURGICAL 12PLY 2X2IN NON STERILE
1994	1341122-1	17	35.90	54245	POCKET NURSE ENTERPRISES, INC.	05-02-1000 POCKET NURSE® PREP PAD ALCOHOL MEDIUM STERILE
1994	1341122-1	18	116.95	54245	POCKET NURSE ENTERPRISES, INC.	02-38-9012 LANCET SAFETY 25GX1.1MM ASSURE PLUS
1994	1341122-1	19	151.16	54245	POCKET NURSE ENTERPRISES, INC.	05-51-7540 DRESSING ADHESIVE ISLAND 1S 4X5IN STERILE TELFA
1994	1341122-1	21	64.78	54245	POCKET NURSE ENTERPRISES, INC.	05-46-5111-14FR GASTROSTOMY TUBE WITH ENFIT 3-PORT SILICONE STERILE
1994	1341122-1	22	7.00	54245	POCKET NURSE ENTERPRISES, INC.	02-36-4234 STOOL SPECIMEN CONTAINER WITH SPOON CAP
1994	1341122-1	23	30.40	54245	POCKET NURSE ENTERPRISES, INC.	07-71-1103-ADLT NASAL CANNULA OVER-THE-EAR 7FT TUBING CONTINUOUS FLOW
1994	1341122-1	24	52.10	54245	POCKET NURSE ENTERPRISES, INC.	05-87-111 BED PAN STACKABLE MAUVE
1994	1341122-1	25	22.40	54245	POCKET NURSE ENTERPRISES, INC.	05-87-140 URINAL MALE WITH LID 1QT TRANSLUCENT
1994	1341122-1	26	22.40	54245	POCKET NURSE ENTERPRISES, INC.	02-87-350 SPECIMEN COLLECTION BOWL WHITE NUNS HAT
1994	1341122-1	27	18.80	54245	POCKET NURSE ENTERPRISES, INC.	05-87-1150 GRADUATED CONTAINER DISPENSER 4OZ
1994	1341122-1	28	34.16	54245	POCKET NURSE ENTERPRISES, INC.	05-74-45 SITZ BATH KIT MAUVE
1994	1341122-1	29	16.64	54245	POCKET NURSE ENTERPRISES, INC.	05-18-4772 POST MORTEM BAG KIT 36X90IN ADULT
1994	1341122-1	30	31.40	54245	POCKET NURSE ENTERPRISES, INC.	07-07-4681-6FT SUCTION TUBING WITH STRAW CONNECTOR 3/16INX6FT
1994	1341122-1	31	22.40	54245	POCKET NURSE ENTERPRISES, INC.	07-07-3212 YANKAUER SUCTION HANDLE BULB TIP NON-VENTED
1994	1341122-1	32	56.70	54245	POCKET NURSE ENTERPRISES, INC.	05-01-3660-4IN ELASTIC BANDAGE W/SELF CLOSURE 5YD
1994	1341122-1	33	25.18	54245	POCKET NURSE ENTERPRISES, INC.	05-23-5940 CANE OFFSET ADJUSTABLE 31-39IN PLASTIC GRIP
1994	1341122-1	34	279.00	54245	POCKET NURSE ENTERPRISES, INC.	03-50-1323-6GAL WASTE CAN BIOHAZARD RED
1994	1341122-1	35	233.98	54245	POCKET NURSE ENTERPRISES, INC.	03-75-2141 ISOLATION GOWN FLUID RESISTANT UNIVERSAL YELLOW LEVEL 1
1994	1341122-1	36	102.58	54245	POCKET NURSE ENTERPRISES, INC.	05-55-1766-17X24 UNDERPADS DISPOSABLE BLUE
1994	1341122-1	37	7.10	54245	POCKET NURSE ENTERPRISES, INC.	05-74-300 EMESIS BASIN 500ML CAPACITY
1994	1341122-1	38	71.80	54245	POCKET NURSE ENTERPRISES, INC.	05-02-1000 POCKET NURSE® PREP PAD ALCOHOL MEDIUM STERILE
1994	1341122-1	39	36.60	54245	POCKET NURSE ENTERPRISES, INC.	07-07-0467-800ML SUCTION CANISTER W/LID HI-FLOW
1994	1341122-1	40	51.72	54245	POCKET NURSE ENTERPRISES, INC.	07-07-0467-1200ML SUCTION CANISTER W/LID HI-FLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1341122-1	41	106.18	54245	POCKET NURSE ENTERPRISES, INC.	05-84-7530 DRAPE SHEET 3PLY TISSUE 40X48IN WHITE NON STERILE
1994	1341122-1	42	94.49	54245	POCKET NURSE ENTERPRISES, INC.	02-87-5080 ARTIFICIAL URINE SET OF 4
1994	1341122-1	43	17.54	54245	POCKET NURSE ENTERPRISES, INC.	02-87-7012 STRIPS URINE UROCHECK 2 PARAMETER 100/BX
1994	1341122-1	44	71.99	54245	POCKET NURSE ENTERPRISES, INC.	03-47-0653-6.5 GLOVE SURGICAL NITRILE PAIRS WHITE STERILE
1994	1341122-1	45	71.99	54245	POCKET NURSE ENTERPRISES, INC.	03-47-0653-7.5 GLOVE SURGICAL NITRILE PAIRS WHITE STERILE
1994	1341122-1	46	71.99	54245	POCKET NURSE ENTERPRISES, INC.	03-47-0653-8.5 GLOVE SURGICAL NITRILE PAIRS WHITE STERILE
1994	1341122-1	47	15.74	54245	POCKET NURSE ENTERPRISES, INC.	03-32-1001-24OZ ORMD SURFACE DISINFECTANT 24OZ CAVICIDE SPRAY
1994	1341122-1	48	15.82	54245	POCKET NURSE ENTERPRISES, INC.	03-18-5042 BAG ISOLATION POLYETHYLENE 1-6GL 11X14IN
1994	1341122-1	49	279.00	54245	POCKET NURSE ENTERPRISES, INC.	03-50-1323-6GAL WASTE CAN BIOHAZARD RED
1994	1341122-1	50	17.80	54245	POCKET NURSE ENTERPRISES, INC.	03-18-0104 BAG BIOHAZARD SPECIMEN
1994	1341122-1	51	134.97	54245	POCKET NURSE ENTERPRISES, INC.	05-75-8101 GOWN EXAM TPT 3PLY UNIVERSAL WHITE
1994	1341122-1	52	44.52	54245	POCKET NURSE ENTERPRISES, INC.	05-74-1673 PATIENT GOWN WITH TIES ONE SIZE FITS MOST
1994	1341122-1	53	7.10	54245	POCKET NURSE ENTERPRISES, INC.	05-74-300 EMESIS BASIN 500ML CAPACITY
1994	1341122-1	54	5.20	54245	POCKET NURSE ENTERPRISES, INC.	05-01-3602 BANDAGE ADHESIVE SHEER PLASTIC 1X3IN STERILE
1994	1341122-1	55	21.58	54245	POCKET NURSE ENTERPRISES, INC.	05-51-2556 GAUZE SPONGE BULK 8PLY 4X4IN NON STERILE CURITY
1994	1341122-1	56	65.60	54245	POCKET NURSE ENTERPRISES, INC.	05-87-2090 URINE COLLECTOR 24HR
1994	1341122-1	57	65.69	54245	POCKET NURSE ENTERPRISES, INC.	05-01-1583-3IN COBAN WRAP SELF ADHERING 5YDS TAN
1994	1341122-1	58	10.79	54245	POCKET NURSE ENTERPRISES, INC.	08-12-1201 SWABSTICK PVP 1S
1994	1341122-1	59	100.78	54245	POCKET NURSE ENTERPRISES, INC.	05-41-6000 OSTOMY POUCH DRAINABLE 12IN 1 PIECE SYSTEM SECURI-T
1994	1341122-1	60	62.80	54245	POCKET NURSE ENTERPRISES, INC.	05-41-9501 OSTOMY CLOSURE TAIL FOR SUR-FIT/ ACTIVELIFE
1994	1341122-1	61	86.38	54245	POCKET NURSE ENTERPRISES, INC.	05-74-5214 OSTOMY WAFER FLEXIBLE TAPE 5X5IN TAN TRIM TO FIT SECURI-T
1994	1341122-1	62	265.49	54245	POCKET NURSE ENTERPRISES, INC.	05-51-1624 TEGADERM DRESSING TRANSPARENT 2.38X2.75IN STERILE
1994	1341122-1	63	57.52	54245	POCKET NURSE ENTERPRISES, INC.	05-68-1912-MEDKNE DYNAFIT COMPRESSION STOCKINGS MEDIUM KNEE
1994	1341122-1	64	86.32	54245	POCKET NURSE ENTERPRISES, INC.	05-68-1912-MEDTHI DYNAFIT COMPRESSION STOCKINGS MEDIUM THIGH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1341122-1	66	48.59	54245	POCKET NURSE ENTERPRISES, INC.	07-71-1805 PEAK FLOWMETER MOUTHPIECE CARDBOARD DISPOSABLE
1994	1341122-1	67	44.96	54245	POCKET NURSE ENTERPRISES, INC.	07-71-6101 INCENTIVE SPIROMETER VOLUMETRIC 5000ML
1994	1341122-1	68	37.78	54245	POCKET NURSE ENTERPRISES, INC.	11-81-5600-1GAL POCKET NURSE® SIMULATED BLOOD
1994	1341122-1	69	74.60	54245	POCKET NURSE ENTERPRISES, INC.	02-38-2110 GLUCOCARD® SHINE XL METER
1994	1341122-1	70	97.16	54245	POCKET NURSE ENTERPRISES, INC.	02-38-2111 GLUCOCARD® SHINE TEST STRIPS FOR 02-38-2110
1994	1341122-1	71	14.38	54245	POCKET NURSE ENTERPRISES, INC.	02-38-2112 GLUCOCARD® SHINE CONTROL SOLUTION FOR 02-38-2110
Total for check number 228041			5,459.71			
Check Number 228042						
4614	20230828	1	600.00	67499	SEAN POKORNY	HEADSHOT PHOTOGRAPHY
4614	20230828	2	200.00	67499	SEAN POKORNY	EVENT PHOTOGRAPHY (FIGHT NIGHT)
Total for check number 228042			800.00			
Check Number 228043						
1994	8297860	1	2,877.95	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $3000 TO SCHAD & PULTE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO RODS, METAL, CAPS, ATTACHMENTS, ACETYLENE, OXYGEN, FILLER AND GAS
Total for check number 228043			2,877.95			
Check Number 228044						
1994	33088	1	0.00	69905	FIREPLACE, INC.	SMORE TEAM ACCOUNT USERS (6-10 USERS)
Total for check number 228044			0.00			
Check Number 228045						
1994	NO.23142	1	115,837.27	00007671	TARRANT APPRAISAL DISTRICT	OPEN PO FOR TAD MONTHLY APPRAISAL AND REPORTING SERVICES FOR JULY 2023 THROUGH DECEMBER 2023. MONTHLY INVOICE AMOUNTS ARE $115,837.27.
Total for check number 228045			115,837.27			
Check Number 228046						
1994	97207	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSP ACTIVE THROUGH AUGUST 31, 2024
1994	97207	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSP ACTIVE THROUGH AUGUST 31, 2024
1994	96611	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL
1994	96611	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL
Total for check number 228046			540.00			
Check Number 228047						
1994	79641	1	160.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP TO TCA
Total for check number 228047			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228048						
4614	SU230008	1	466.66	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL COURSES
Total for check number 228048			466.66			
Check Number 228049						
1994	76718	1	145.69	82262	YOUTHFUL INNOVATIONS LLC	SEAT SACK SINGLE POCKET X 15 TUXEDO BLACK/LARGE-17 INCH SKU#30117
Total for check number 228049			145.69			
Check Number 228050						
4614	1104247	1	0.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	XS NEXT LEVEL UNISEX TRI-BLAND TEE - VTGHVYMETL
4614	1104247	2	0.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	S NEXT LEVEL UNISEX TRI-BLEND TEE - VTGHVYMETL
4614	1104247	3	0.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	M NEXT LEVEL UNISEX TRI-BLEND TEE - VTGHVYMETL
4614	1104247	4	0.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	L NEXT LEVEL UNISEX TRI-BLEND TEE - VTGHVYMETL
4614	1104247	5	0.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	XL NEXT LEVEL UNISEX TRI-BLEND TEE - VTGHVYMETL
4614	1104247	6	0.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	2XL NEXT LEVEL UNISEX TRI-BLEND TEE - VTGHVYMETL
4614	1104247	99	0.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ESTIMATED SHIPPING/HANDLING
Total for check number 228050			0.00			
Check Number 228051						
1994	395916	1	430.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - VIOLIN CONCERTO ,OP14
1994	395917	1	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: ALL LOVE CAN BE
Total for check number 228051			610.00			
Check Number 228052						
1994	92670446-00	1	1,074.43	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	91542050-00	1	705.50	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 228052			1,779.93			
Check Number 702664						
8634	PR O64	0	671.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702664			671.00			
Check Number 702665						
8634	PR K89	0	64.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR O64	0	49,665.15	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR K90	0	80.22	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702665			49,809.66			
Check Number 702666						
8634	PR O64	0	1,589.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702666			1,589.00			
Check Number 702667						
8634	PR O64	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702667			652.46			
Check Number 702668						
8634	PR O64	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702668			180.00			
Check Number 702669						
8634	PR O64	0	80.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702669			80.00			
Check Number V226430						
1994	44178	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ONSITE LABOR SERVICE CALL FOR MINKOTE LAMINATOR
4614	44177	1	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR SERVICE
Total for check number V226430			350.00			
Check Number V226431						
4614	565102	1	40.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	WNT - GILDAN YOUTH T-SHIRTS - BLK - SIZES: LARGE-4
4614	565102	2	530.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	WNT GILDAN ADULT T-SHIRT - BLK - SIZES: SMALL-31, MED-18, LARGE-3, XL-1
Total for check number V226431			570.00			
Check Number V226432						
1994	MA18042354	1	1,290.00	00005868	APPLE INC	ITEM # MN873LL/A APPLE TV 4K WI FI WITH 64 GB STORAGE QTY 1 129.00
1994	MA18896077	1	237.00	00005868	APPLE INC	MK2E3AM/A - MAGIC MOUSE
1994	MA18896077	2	199.00	00005868	APPLE INC	MMMR3LL/A MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC MODELS WITH APPLE SILICON
Total for check number V226432			1,726.00			
Check Number V226433						
1994	1476115	1	27.74	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS AND SHIPPING FOR LATE GRADUATES THAT COMPLETED COURSE WORK AFTER GRADUATION
Total for check number V226433			27.74			
Check Number V226434						
8674	EH 34494	4	59.56	56683	IGNITE GROUP INC	PORT AUTH AITY C-FREE SNAG ..PROOF POLO K864 DEEP BLACK S-XL
8674	EH 34494	5	99.99	56683	IGNITE GROUP INC	PORT AUTH AITY C-FREE SNAG ..PROOF POLO K864 DEEP BLACK 2XL
8674	EH 34494	6	62.06	56683	IGNITE GROUP INC	PORTAUTHAITY LADIESC-FREESN AG-PROOF POLO LK864 DEEP BLACK L-XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	EH 34494	7	33.33	56683	IGNITE GROUP INC	PORTAUTHAITY LADIESC-FREESN AG-PROOF POLO LK864 2XL
8674	EH 34494	8	61.10	56683	IGNITE GROUP INC	EMBROIDERY - 6000 STITCHES
8674	EH 34494	9	45.00	56683	IGNITE GROUP INC	DIGITIZING PREPARATION FEE
8674	EH 34494	10	71.04	56683	IGNITE GROUP INC	TAX
Total for check number V226434			432.08			
Check Number V226435						
1994	INV899458	1	4,929.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V226435			4,929.00			
Check Number V226436						
1994	24-006087	1	79.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM: MP-H3180 PERFORMANCE KIT WITH DIGITAL ACCESS FOR MUSIC TEACHER- ONE TIME DOWNLOAD
1994	24-006087	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
1994	24-006087	99	9.59	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226436			92.04			
Check Number V226437						
1994	229358 01	1	414.14	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226437			414.14			
Check Number V226438						
1994	92320700	1	303.00	50804	SAFETY KLEEN SYSTEMS, INC.	QTY 1 MDL 30 CUP PRM SOLVENT
1994	92320700	2	18.11	50804	SAFETY KLEEN SYSTEMS, INC.	FEE, FUEL SURCHARGE
1994	92320700	3	28.79	50804	SAFETY KLEEN SYSTEMS, INC.	CHEMISTRY FEE
Total for check number V226438			349.90			
Check Number V226439						
1994	134643987-00	1	252.91	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	134661666-00	1	496.26	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
1994	134694198-00	1	47.65	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226439			796.82			
Check Number V226440						
1994	403832	1	195.00	00007632	TASBO	ITEM #DIS102 ONLINE CLASS DISTRIBUTION FACILITY DESIGN AND EQUIPMENT
1994	403998	1	195.00	00007632	TASBO	ITEM #DIS101 ONLINE CLASS MATERIALS MANAGEMENT FOR SCHOOL DISTRICTS
1994	403832	2	235.00	00007632	TASBO	ITEM - OUTLOOK 2016 INTERMEDIATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	403998	2	195.00	00007632	TASBO	ITEM #DIS102 ONLINE CLASS DISTRIBUTION FACILITY DESIGN AND EQUIPMENT
1994	403998	3	195.00	00007632	TASBO	ITEM #DIS204 ONLINE CLASS INVENTORY MANAGEMENT
1994	403998	4	195.00	00007632	TASBO	ITEM #DIS301 ONLINE CLASS SPECIALTY WAREHOUSING FOR SUMMER SOLUTIONS
1994	403998	5	195.00	00007632	TASBO	ITEM #MAO103 ONLINE CLASS CUSTODIAL OPERATIONS
Total for check number V226440			1,405.00			
Check Number V226442						
1994	B ARORA 11/2	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	C VALDEZ 11/	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	E OWENS 11/2	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	E MOREY 11/2	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	A WESTFALL 1	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	S NAQVI 11/2	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	W COKER 11/2	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	R VARNEY 11/	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	S HAWTHORNE-	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	S MORRIS 11/	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	S SHIPLEY 11	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	K BUCKEL 11/	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	M SNEED 11/2	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	K CROUNSE 11	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	M BAVOUSETT	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	K GARZA 11/2	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	L GARNER 11/	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	K YORK 11/23	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	M NEBEKER 11	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	M MARRUFO 11	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA
1994	M MOCK 11/23	1	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	M BACHMANN 1	2	105.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION DISCOUNTED FOR TAEA
1994	L MAESTIS 11	2	105.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION DISCOUNTED FOR TAEA
Total for check number V226442			2,940.00			
Check Number V226443						
1994	15284495	1	149.53	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226443			149.53			
Check Number V226444						
2244	922872713	1	79.92	68302	VARSITY BRANDS HOLDING COMPANY INC.	80801XXX - FUN GRIPPER SOCCER BALL 8"
Total for check number V226444			79.92			
Check Number V226445						
2244	7091332	1	580.00	66922	VOYAGER SOPRIS LEARNING INC.	#298476 - LANGUAGE! 4TH EDITION STUDENT RENEWAL SET A
2244	7091332	2	3,045.00	66922	VOYAGER SOPRIS LEARNING INC.	#298484 - LANGUAGE! 4TH EDITION STUDENT RENEWAL SET B
2244	7091332	3	435.00	66922	VOYAGER SOPRIS LEARNING INC.	#298492 - LANGUAGE! 4TH EDITION STUDENT RENEWAL SET C
2244	7091332	4	406.00	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
Total for check number V226445			4,466.00			
Check Number V226446						
8634	PR O64	0	36.80	00002521	TEPSA	DC 0609
Total for check number V226446			36.80			
Check Number WT120925						
6804	1667	0	-24,368.93	00015011	STEELE & FREEMAN, INC	PO 24001223 RETAINAGE
6804	1668	0	-24,351.88	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6804	1667	1	487,378.73	00015011	STEELE & FREEMAN, INC	PVES CM @ RISK CAMPUS REBUILD
6804	1668	1	487,037.72	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT120925			925,695.64			
Check Date 9/26/2023						
Check Number 228053						
1994	24003949	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR PAMILA NICHOLAS ADMINISTRATIVE ASSOCIATE
1994	24003949	2	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR SALLIE LASALLE MUNOZ ATTENDANCE
1994	24003949	3	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINEES CARDS FOR KATHLEEN BRAND, CAMPUS SUBSTITUTE COORDINATOR
1994	24003949	4	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR CHRISTA WHITMIRE, COUNSELOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24003949	5	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR SARAH MOEHRING, COUNSELOR
1994	24003949	6	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINEES CARDS FOR KRISTI DAVIS, LEAD COUNSELOR
1994	24003949	7	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR LYNN RODRIGUEZ, COUNSELING ASSISTANT
Total for check number 228053			210.00			
Check Number 228054						
7904	HB 8/9-12/23	0	300.00	59622	BLANCA L ALEGRIA	HB 8/9/23 - 8/12/23
Total for check number 228054			300.00			
Check Number 228058						
4884	1PTG-GRYN-1C	0	9.99	55725	AMAZON CAPITAL SERVICES, INC	24002070
1994	16N7-WVR7-9Q	0	-10.39	55725	AMAZON CAPITAL SERVICES, INC	24001634
4614	11X7-F9X6-9P	1	59.85	55725	AMAZON CAPITAL SERVICES, INC	B005I5M2F8|UNO - Classic Colour [amp] Number Matching Card Game - 112 Cards - Customizable [amp] Erasable Wild - Special Action Cards Included - Gift for Kids 7+, W2087
4614	17TW-VFW6-39	1	49.47	55725	AMAZON CAPITAL SERVICES, INC	B001GAP4PY|Ticonderoga Wood-Cased Pencils, Unsharpened, 2 HB Soft, Yellow, 72 Count
4614	16C3-JJF4-TL	1	98.99	55725	AMAZON CAPITAL SERVICES, INC	B08HLD8SNT|MAXAN Impact World Championship Belt
4614	1JQM-RJFG-VG	1	1,596.00	55725	AMAZON CAPITAL SERVICES, INC	B07C2Z21X5|Canon EOS Rebel T7 DSLR Camera with 18-55mm Lens | Built-in Wi-Fi | 24.1 MP CMOS Sensor | DIGIC 4+ Image Processor and Full HD Videos
4614	1Q49-DXTN-46	1	12.78	55725	AMAZON CAPITAL SERVICES, INC	B00006IEBI|Pilot, Precise V5, Capped Liquid Ink Rolling Ball Pens, Extra Fine Point 0.5 mm, Black, Pack of 12
4614	1R1J-T9RM-49	1	25.38	55725	AMAZON CAPITAL SERVICES, INC	B003B4NUFE|Scotch CT2010 Indoor Carpet Tape, 1.5 In X 14 Yards, Clear
4614	1R6J-WV7P-4L	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B076Q2Q8VV|21 pcs 18" Sweet Candy Balloons, Round Lollipop Balloon Birthday Wedding Party Balloons
1994	11MT-FDJQ-11	1	8.80	55725	AMAZON CAPITAL SERVICES, INC	B0786K12XB|WOD VTC365 White Vinyl Pinstriping Tape, 1 inch x 36 yds. for School Gym Marking Floor, Crafting, [amp] Stripping Arcade1Up, Vehicles and More
1994	147X-6DDF-PG	1	17.52	55725	AMAZON CAPITAL SERVICES, INC	B00006IEED|BIC Xtra-Comfort Mechanical Pencil, Medium Point (0.7mm), 12 Count
1994	13VR-LCVF-31	1	12.66	55725	AMAZON CAPITAL SERVICES, INC	B00000IV95|Quiddler Card Game Make Short Words With Cards to Win For Family Game Nights Ages 8+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13HX-Q74D-1M	1	30.00	55725	AMAZON CAPITAL SERVICES, INC	B000AXSWR0|THERABAND Resistance Tubes, Professional Latex Elastic Tubing For Upper [amp] Lower Body, Core Exercise, Physical Therapy, Lower Pilates, At-Home Workouts, [amp] Rehab, 25 Foot, Red, Medium, Beginner Level 3
1994	169C-RDL7-7Q	1	14.62	55725	AMAZON CAPITAL SERVICES, INC	B00WKYJ9NI|Staples 224543 Colored Top-Tab File Folders 3 Tab Green Letter Size 100/Pack
1994	167F-KK17-3L	1	13.75	55725	AMAZON CAPITAL SERVICES, INC	B0B8K3X5RP|VELCRO Brand Dots with Adhesive | 250pk, White | Small 1/2 Inch Circles | Sticky Back Round Dots for Secure Mounting in Office, School or Home (VEL-30867-AMS)
1994	16R6-DT19-74	1	-20.78	55725	AMAZON CAPITAL SERVICES, INC	B07FTG33KF|BETCKEY - Compatible DYMO 30277 (9/16" x 3-7/16") File Folder Labels (2-UP) - Compatible with DYMO Labelwriter 450, 4XL [amp] Zebra Desktop Printers [10 Rolls/2600 Labels]
1994	1X1R-1FDQ-6X	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00DOBKBO2|Gefen Corn Starch, 100% Pure, 16oz Canister with Resealable Lid, Kosher, Great Flour Alternative, Twice the Thickening Power of Flour
1994	1XJ6-XGT1-6F	1	67.98	55725	AMAZON CAPITAL SERVICES, INC	B06XF23619|BOX USA Cardboard Tubes with Caps, 18"L x 3"W x 3"H, Pack of 25 | Poster Tube for Mailing and Storage of Blueprints, Artwork, Crafts, Long Art Holder, 18 inches
1994	1W79-M4X6-JN	1	38.95	55725	AMAZON CAPITAL SERVICES, INC	B0723D3FVL|Movo VXR10 Universal Video Microphone with Shock Mount, Deadcat Windscreen, Case for iPhone, Android Smartphones, Canon EOS, Nikon DSLR Cameras and Camcorders - Perfect Camera Microphone, Shotgun Mic
1994	1VY3-39RP-PQ	1	19.20	55725	AMAZON CAPITAL SERVICES, INC	B001FM66CI|Swingline Staples, Standard Staplers for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35108)
1994	1WTP-VNFX-WC	1	9.59	55725	AMAZON CAPITAL SERVICES, INC	B06XQ5FTC2|16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)
1994	1QPV-VLNN-TT	1	13.30	55725	AMAZON CAPITAL SERVICES, INC	B00006IEDY|X-ACTO KS Manual Pencil Sharpener
1994	1QV7-VMRD-DC	1	98.97	55725	AMAZON CAPITAL SERVICES, INC	B07TS6R1SF|iClever BK10 Bluetooth Keyboard, Wireless Bluetooth Keyboard, Rechargeable Bluetooth 5.1 Multi Device Keyboard with Number Pad Full Size Stable Connection for Mac, Windows, iOS, Android, Laptop
1994	1RLG-T1JL-63	1	16.84	55725	AMAZON CAPITAL SERVICES, INC	B0853DB5S6|SHARPIE S-Gel 2096136 S-Gel Retractable Gel Pen, Bold 1 Mm, Red Ink, Black Barrel, Dozen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V7V-YRTR-94	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard
1994	1VTQ-GTYC-N1	1	196.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IEEU|Prismacolor Premier Colored Pencils, Soft Core, Adult Coloring, 24 Pack
1994	1VTQ-GTYC-TT	1	97.60	55725	AMAZON CAPITAL SERVICES, INC	B001689XCQ|AdTech 0453 2-Temp Dual Temperature Hot Glue Gun Full Size, White 7.75 x 2.25 x 10.5 inches
1994	1VL3-QW6Q-W3	1	49.59	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE|Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1994	1VTQ-GTYC-V9	1	153.87	55725	AMAZON CAPITAL SERVICES, INC	B0983LD166|Klvied Mobile Standing Desk, Rolling Desk with Cup Holder, Portable Laptop CouchTable, Small Computer Desk, Bedside Table, Mobile Laptop Stand, Work Desk for Home Office, Walnut
1994	1TCH-W9PG-9X	1	199.99	55725	AMAZON CAPITAL SERVICES, INC	B07CWSL2GV|GSI Kids Play Parachute Toy 35 feet with Handles and Carry Bag for Cooperative Play and for Upper-Body Strength | Multi-Colored
1994	1T6X-DXYY-LX	1	96.99	55725	AMAZON CAPITAL SERVICES, INC	1305673549|Social Psychology and Human Nature, Brief
1994	1V7V-YRTR-MC	1	7.48	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMI|Post-it Flags Small Page Flags in Dispensers, 0.5 x 1.75, Four Colors, 35/Color, 4 Dispensers/Pack
4614	1Y6D-YTDF-4R	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00290F5JA|1 oz. Popcorn Bag, Burst Design, 1000 per Case
4614	1YMD-HWTQ-4M	1	1,578.00	55725	AMAZON CAPITAL SERVICES, INC	B0BSP4JQBL|Shure GLXD24R+/B87A Dual Band Pro Digital Wireless Microphone System for Church, Karaoke, Vocals - 12-Hour Battery Life, 100 ft Range | BETA 587 Handheld Vocal Mic, Single Channel Rack Mount Receiver
1994	1HRF-W71C-39	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E|Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy Duty Classroom Sharpener, Size Selector with 6 Different Sizes, Perfect for Classroom and Homeschool Use, Blue
1994	1JGT-9PFK-KX	1	492.25	55725	AMAZON CAPITAL SERVICES, INC	B00006IEEU|Prismacolor Premier Colored Pencils, Soft Core, Adult Coloring, 24 Pack
1994	1KPV-NTVN-1K	1	297.00	55725	AMAZON CAPITAL SERVICES, INC	B0BBNDPW57|READY ROCKER Portable Rocking-Chair - Ideal for Nursery Furniture, Home-Office-Chair-Outdoor-Use, Travel for Moms,
1994	1M9J-DMHH-4T	1	39.75	55725	AMAZON CAPITAL SERVICES, INC	B0053KC5Z0|Grizzly Tarps by B-Air 6' x 8' Large Multi-Purpose Waterproof Heavy Duty Poly Tarp with Grommets Every 36", 8x8 Weave, 5 Mil Thick, for Home, Boats, Cars, Camping, Protective Cover, Blue

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1994	1NRG-7HRV-7C	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFX18K1W|3000 Pieces Hole Reinforcement Stickers, 20 Color Designs Paper Hole Protectors Colorful Self-Adhesive Hole Punch Reinforcement Circle Labels for Loose-Leaf Paper Sheets (Outer 0.5, Inner 0.25)
1994	1PFN-JY3P-LG	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B075FCG4Q1|ZINUS Jennifer 47 Inch Computer Workstation / Office Desk - White Frame [amp] Natural Top
1994	19Q3-YG4V-6C	1	35.14	55725	AMAZON CAPITAL SERVICES, INC	8883707168|Moleskine Classic Notebook, Soft Cover, Large (5 x 8.25") Ruled/Lined
1994	17TW-VFW6-3L	1	9.90	55725	AMAZON CAPITAL SERVICES, INC	1465448667|English for Everyone: Level 1 Practice Book - Beginner English: ESL Workbook, Interactive English Learning for Adults
1994	1C64-9NR3-R4	1	20.78	55725	AMAZON CAPITAL SERVICES, INC	B07FTG33KF|BETCKEY - Compatible DYMO 30277 (9/16" x 3-7/16") File Folder Labels (2-UP) - Compatible with DYMO Labelwriter 450, 4XL [amp] Zebra Desktop Printers [10 Rolls/2600 Labels]
1994	1FHM-DJVR-6T	1	-96.99	55725	AMAZON CAPITAL SERVICES, INC	1305673549|Social Psychology and Human Nature, Brief
1994	1GT6-146V-VY	1	17.80	55725	AMAZON CAPITAL SERVICES, INC	B016X2TQZ8|Swiftmaps World Premier Wall Map Poster Mural 24h x 36w
1994	1HLH-CYR1-XV	1	18.45	55725	AMAZON CAPITAL SERVICES, INC	B0012U5KAW|Post-it Mini Notes, 1.5x2 in, 4 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-8AF)
1994	1HLH-CYR1-NG	1	95.96	55725	AMAZON CAPITAL SERVICES, INC	B08V1F7P18|SUNEE MESH ZIPPER POUCH 11X16 IN (BLACK, 24 PACKS),EXTRA LARGE WATER-RESISTANT ZIP BAG FOR SCHOOL OFFICE SUPPLIES, PUZZLES - (3)NRES, (1)LES
1994	1GW6-1VTF-NN	1	45.19	55725	AMAZON CAPITAL SERVICES, INC	B0006HVQH8|X-ACTO Heavy Duty Wood Guillotine Trimmer, 15 Inches
1994	1HLH-CYR1-NG	1	9.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ7|SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent Pink, Box of 12
4614	11X7-F9X6-9P	2	49.20	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and Up
4614	17TW-VFW6-39	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01GKWU9FW|Perfect Stix Paper Plate by Kitchen Essentials, 9" (Pack of 300)
4614	1JQM-RJFG-VG	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08L4DB1CC|UBeesize LED Video Light Kit, 2Pcs Dimmable Continuous Portable Photography Lighting with Adjustable Tripod Stand [amp] Color Filters for Tabletop/Low-Angle Shooting, for Zoom, Game Streaming, YouTube

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4614	1Q49-DXTN-46	2	13.84	55725	AMAZON CAPITAL SERVICES, INC	B00006IEBL|Pilot, Precise V7, Capped Liquid Ink Rolling Ball Pens, Fine Point 0.7 mm, Black, Pack of 12
4614	1R1J-T9RM-49	2	67.68	55725	AMAZON CAPITAL SERVICES, INC	B06XFYMSMW|NuWallpaper NU2214 West End Brick Peel [amp] Stick Wallpaper, Red
4614	1R6J-WV7P-4L	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07GCP699B|6 Inflatable Gummy Bears 24 Inches Tall Party Decorations Photo Ops CandyLand
1994	11MT-FDJQ-11	2	236.97	55725	AMAZON CAPITAL SERVICES, INC	B08TQBK691|Zdgao Pickle Ball Set with Net - 22 FT Pickle Ball Nets Portable Outdoor Regulation Size, with 4 Pickle Ball Paddles and 2 Outdoor Pickle Ball Balls for Driveway Backyard
1994	11K3-6KXN-9G	2	-66.27	55725	AMAZON CAPITAL SERVICES, INC	B00IKAF79G|IRIS USA 10 Pack 12" x 12" Slim Portable Project Case, Clear
1994	13HX-Q74D-1M	2	91.24	55725	AMAZON CAPITAL SERVICES, INC	B00UCHA00Q|THERABAND Resistance Band 50 Yard Roll, Heavy Green Non-Latex Professional Elastic Bands For Upper [amp] Lower Body Exercise, Physical Therapy, Pilates, [amp] Rehab, Dispenser Box, Intermediate Level 1
1994	147X-6DDF-PG	2	16.62	55725	AMAZON CAPITAL SERVICES, INC	B00006IF8T|BIC Wite-Out Quick Dry Correction Fluid - 3 Pack (BICWOFQD324)
1994	13VR-LCVF-31	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000BX1HKI|Bonide Systemic Houseplant Insect Control, 8 oz Ready-to-Use Granules for Indoors and Outdoors, Protects Plants from Insects
1994	1WTP-VNFX-WC	2	10.81	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1994	1XJ6-XGT1-6F	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLZ7P44Q|5 Pcs Summer Tiered Tray Decor Set Hello Summer Wooden Sign Sunglasses Sunshine Wood Decor Summer Table Signs Decorations for Summer Beach Holiday Party Home
1994	1X1R-1FDQ-6X	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1994	1VY3-39RP-PQ	2	59.64	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)
1994	1QPV-VLNN-TT	2	247.96	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Marker Classpack

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1994	1RLG-T1JL-63	2	11.86	55725	AMAZON CAPITAL SERVICES, INC	B0891YC56X|KIMCOME File Index Tabs 1 Inch Sticky Flags 960 Pcs, Colored Page Markers Self Adhesive, Repositionable Note Tabs for Documents, Books, Paper, Notebooks, Filing and Folders [24 Sets, 10 Colors]
1994	1VL3-QW6Q-W3	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01FLSRJR2|Dirza Fly Swatter - Funny Hand Shaped Fly Swatters -Durable - Colorful for Home/Indoor/Outdoor/Classroom/Office/Pack of 5
1994	1V7V-YRTR-94	2	16.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQT|Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Lunar Blue, Ream Of 500 Sheets, 21528
1994	1VTQ-GTYC-N1	2	73.08	55725	AMAZON CAPITAL SERVICES, INC	B002JGMIA8|X-Acto Heavy-Duty 15" x 15" Paper Trimmer
1994	1TCH-W9PG-9X	2	61.98	55725	AMAZON CAPITAL SERVICES, INC	B0B6W7MNCG|Polyfit Workout Sandbag for Fitness - Heavy Duty Sandbag Workout Bags with 8 Gripping Handles for Sand Bag Weight Training - Small (5lbs to 25lbs) - Camo
1994	1VTQ-GTYC-TT	2	47.45	55725	AMAZON CAPITAL SERVICES, INC	B0042SUHH2|Kemper Stilt Mark Stone
1994	1V7V-YRTR-MC	2	66.27	55725	AMAZON CAPITAL SERVICES, INC	B00IKAF79G|IRIS USA 10 Pack 12" x 12" Slim Portable Project Case, Clear
4614	1Y6D-YTDF-4R	2	46.64	55725	AMAZON CAPITAL SERVICES, INC	B00819SSGK|Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 8 Lb
1994	1JGT-9PFK-KX	2	26.98	55725	AMAZON CAPITAL SERVICES, INC	B09KY4F2J8|ZIQI 20 Pack Sketch Sandpaper, Pencil Pointer Sandpaper Pointer Sketch Drawing Tool, Sketch Pencil Sandpaper for Sharpening Pastel Sticks, Pointing Pencils, Crayons, Charcoal - 12 Sheets/Board
1994	1HRF-W71C-39	2	49.18	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOD68|Kleenex Professional Facial Tissue for Business (03076), Flat 12 Boxes / Convenience Case, 125 Tissues / Box, 1,500 Tissues / Case, White
1994	1M9J-DMHH-4T	2	6.12	55725	AMAZON CAPITAL SERVICES, INC	B00CYBXHAS|Be Smart Get Prepared 85 Piece First Aid Kit: Clean, Treat, Protect Minor Cuts, Scrapes. Home, Office, Car, School, Business, Travel, Emergency, Survival, Hunting, Outdoor, Camping [amp] Sports, FSA HSA
1994	1PFN-JY3P-LG	2	31.40	55725	AMAZON CAPITAL SERVICES, INC	B07S84HRNY|Adhesive Magnets - Ferrite Magnetic - 18 Pieces - Round Disc Magnets - Strong Sticky Adhesive Backing - Ceramic Magnets Ideal for Kitchen - 1"x0.15"
1994	17TW-VFW6-3L	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	1641521090|ESL Games for the Classroom: 101 Interactive Activities to Engage Your Students with Minimal Prep
1994	19Q3-YG4V-6C	2	18.00	55725	AMAZON CAPITAL SERVICES, INC	B000UI6AG0|Post-it Notes, 3x3 in, 12 Pads, Canary Yellow, Clean Removal, Recyclable

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1994	1HLH-CYR1-XV	2	7.98	55725	AMAZON CAPITAL SERVICES, INC	B074H6GPBH|Elmers Liquid School Glue qUOaZh, Washable, 4 Ounces, 3 Count
1994	1HLH-CYR1-NG	2	6.19	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJA|SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent Green, Box of 12
1994	1GT6-146V-VY	2	6.00	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1994	1GW6-1VTF-NN	2	8.55	55725	AMAZON CAPITAL SERVICES, INC	B01LZUEX07|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 50-Pack, 3mil
4614	11X7-F9X6-9P	3	63.72	55725	AMAZON CAPITAL SERVICES, INC	B00NIJZISE|Elite Sportz Ring Toss Games for Kids - Outdoor Yard Game for Adults [amp] Family - Backyard Toys, Outdoor Games, Yard Games, Backyard Games, Lawn Games, Outdoor Toys For Kids Ages 4-8, Outdoor Toys
4614	17TW-VFW6-39	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07HFW2MND|Eye Finger Puppets Googly Eye Finger Puppets Wiggly Eyeball Finger Puppet Rings Eye Finger Toys Party Favors 5 Colors A Pack of 60
4614	1JQM-RJFG-VG	3	2,498.00	55725	AMAZON CAPITAL SERVICES, INC	B0BCLWJMZ1|Canon VIXIA HF G70 Camcorder 1/2.3 4K UHD CMOS Sensor 20x Optical Zoom, 800x Digital Zoom, Image Stabilization, HDMI, USB Live Streaming, Time Stamp On-Screen Display Recording
4614	1Q49-DXTN-46	3	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
4614	1R1J-T9RM-49	3	5.89	55725	AMAZON CAPITAL SERVICES, INC	B07JQHC5W3|tiptopcarbon Wallpaper Smoothing Tool Kit Wallpaper Tools for Peel and Stick Contact Paper Hanging Vinyl Backsplash Window Film
4614	1R6J-WV7P-4L	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY|RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Birthday Baby Shower Wedding Party Supplies Arch Garland Decoration
1994	11MT-FDJQ-11	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBC344LK|RayChee Outdoor Pickleball Balls, 40 Holes Pickleballs 3/12/48 Pack for Sport Outdoor Play, High Bounce [amp] Durable Pickle Balls Outside for All Style Pickleball Paddle [amp] Court w/Mesh Bag
1994	13HX-Q74D-1M	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07STV19BR|Baby Bath Tub Water Thermometer - (Upgraded Version) Digital Water Temperature Thermometer [amp] Room Thermometer, Duck Floating Toy for Infant Toddler Bathtub Pool with Temperature Warning

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1994	147X-6DDF-PG	3	40.98	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJD|PILOT G2 Premium Refillable and Retractable Rolling Ball Gel Pens, Fine Point, Red Ink, 12-Pack (31022)
1994	13VR-LCVF-31	3	4.87	55725	AMAZON CAPITAL SERVICES, INC	B000I0TZO4|Sharpie Permanent Marker, Fine Point, Black, Pack of 5
1994	1XJ6-XGT1-6F	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY7MQCL3|24 Pieces Summer Hawaiian Wood Hanging Ornament Decorations Summer Beach Wooden Pendant Summer Tree Hanging Wood Slices Hawaiian Wooden Gift Tags Tropical Party Decorations for Luau Party Supplies
1994	1VY3-39RP-PQ	3	26.45	55725	AMAZON CAPITAL SERVICES, INC	B071XMSR2P|File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for Organizing and Easy File Storage, 100 Per Box
1994	1X1R-1FDQ-6X	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07XR1RM6B|1 Pc 3D Strawberry and Flowers Silicone Mold for DIY Chocolate Gum Paste Handmade Ice Cream Crystal Cupcake Cake Topper Decor Ice Cube Candy Jelly Shots Fondant Mold Pudding Soap Mould Desserts
1994	1QPV-VLNN-TT	3	99.90	55725	AMAZON CAPITAL SERVICES, INC	B000AMKKBC|Quartet Cork Board Bulletin Board, 23" x 35" Framed Corkboard, Oak Frame, Decorative Hanging Pin Board, Perfect for Office [amp] Home Decor, Home School Message Board or Vision Board (35-380352)
1994	1V7V-YRTR-94	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IEBI|PILOT Precise V5 Stick Liquid Ink Rolling Ball Stick Pens, Extra Fine Point (0.5mm) Black Ink, 12-Pack (35334)
1994	1VL3-QW6Q-W3	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07G3831KV|smiry Stretch Jacquard Office Computer Chair Seat Covers, Removable Washable Anti-dust Desk Chair Seat Cushion Protectors -
1994	1TCH-W9PG-9X	3	14.89	55725	AMAZON CAPITAL SERVICES, INC	B0BXM431S5|Ace Creations Aluminum Relay Batons for Track and Field Races, Gym, Phy Ed, Running (4)
1994	1VTQ-GTYC-N1	3	142.29	55725	AMAZON CAPITAL SERVICES, INC	B004J1EULG|Logan 350-1 Compact Elite Mat Cutter
1994	1VTQ-GTYC-TT	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B004BNDCQQ|Duncan Overglazes - OG 801 - Bright Gold - 2 Gram Bottle
1994	1V7V-YRTR-MC	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08TWKNV13|USB C to HDMI Multiport Adapter, Type-C Hub Thunderbolt 3 to HDMI 4K Output USB 3.0 Port and USB-C Charging Port, Digital AV Adapter for MacBook Pro/air, Galaxy S8/S9
4614	1Y6D-YTDF-4R	3	18.98	55725	AMAZON CAPITAL SERVICES, INC	B084HL8SVK|Snappy Buttery Flavored Theater Popcorn Salt, 19 Ounce
1994	1HRF-W71C-39	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B00DUGW9B4|Faber-Castell 9000 Drawing Pencils (Each) H [Pack of 12]

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1994	1M9J-DMHH-4T	3	36.82	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime
1994	1PFN-JY3P-LG	3	79.20	55725	AMAZON CAPITAL SERVICES, INC	B0C5T2VS21|AIMAXINKE Strongest Large Door Stopper - Heavy Duty Tall Door Stop Wedge Door Stoppers for Bottom of Door, Tall up to 2.6 In
1994	19Q3-YG4V-6C	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B01K03D93G|Moleskine Classic Notebook, Soft Cover, Large (5" x 8.25") Ruled/Lined, Sapphire Blue, 192 Pages
1994	1HLH-CYR1-NG	3	25.75	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM|Oxford Composition Notebooks, College Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63796)
1994	1HLH-CYR1-XV	3	33.30	55725	AMAZON CAPITAL SERVICES, INC	B07BFTDNBL|Oxford 2 Pocket Folders, Textured Paper, Assorted Colors (Light Blue, Red, Yellow, Orange, Green), Letter Size, 50 Per Box (67613)
1994	1GT6-146V-VY	3	10.66	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X|Command Poster Strips, Damage Free Hanging Poster Hangers, Wall Hanging Strips for Back to School Posters, 64 White Command
1994	1GW6-1VTF-NN	3	126.00	55725	AMAZON CAPITAL SERVICES, INC	B08HRZS71F|Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 8 Pads
4614	17TW-VFW6-39	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07LF6XTJQ|Augshy 40PCS Plastic Egg Shakers Percussion Musical Maracas Easter Eggs with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)
4614	1JQM-RJFG-VG	4	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BML66BCY|Programmable Led Sign, Scrolling Message Led Shop Signs Flexible Digital Display Board, App Control Led Matrix Panel, DIY Custom Text Graffiti Animation for Store Car Bar Hotel Advertising
4614	1R1J-T9RM-49	4	54.99	55725	AMAZON CAPITAL SERVICES, INC	B08SPZSKK3|Shine Decor 12V Smart Neon LED Strip Lights RGB Flexible with Music Sync 16.4FT, Silicone Neon Rope Lights APP Bluetooth Control, Dimmable Custom Cuttable Neon Rope Lighting Waterproof for in[amp]Outdoor
4614	1PM9-RWTC-7C	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
4614	1R6J-WV7P-4L	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082SHPJ23|BINQOO 7x5ft Candy Town Candyland Photo Backdrop Sweet Cartoon Fairy Forest Ice Cream Donut Lollipop Rainbow Background Cake House Birthday Party Decor Banner
1994	11X7-F9X6-GK	4	-47.20	55725	AMAZON CAPITAL SERVICES, INC	B001B09AHW|EXPO Dry Erase Whiteboard Cleaning Solution Refill, 1 Gallon

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1994	147X-6DDF-PG	4	83.94	55725	AMAZON CAPITAL SERVICES, INC	B00DOMYL24|GE 6-Outlet Surge Protector, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, UL Listed, White, 14092
1994	13VR-LCVF-31	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00GTDI9S2|Miracle-Gro Potting Mix 16 qt
1994	1X1R-1FDQ-6X	4	134.95	55725	AMAZON CAPITAL SERVICES, INC	B08TSW4X5H|Revolution Fibers Cheviot Wool Roving Top 1 lb (16 Ounces) for Spinning | Soft Chunky Jumbo Yarn for Arm Knitting Blanket |100% Natural Undyed (Off-White) Wool Yarn Bulk, Felting Core, Carded Stuffing
1994	1YFC-N3PM-J4	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGZ5J1M4|Granhoolm 50 pack 4x6 Envelopes,A6 Invitation Envelopes 6.5 x 4.75 For 4x6 Cards- Peel [amp] Press,Ideal for Invitations,Weddings,Parties,Greeting Cards,Photos(colorful)
1994	1QPV-VLNN-TT	4	47.20	55725	AMAZON CAPITAL SERVICES, INC	B001B09AHW|EXPO Dry Erase Whiteboard Cleaning Solution Refill, 1 Gallon
1994	1VTQ-GTYC-TT	4	62.56	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFHT8|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Black
1994	1VTQ-GTYC-N1	4	127.90	55725	AMAZON CAPITAL SERVICES, INC	B01FHMPV1S|Power Strip Tower Surge Protector, JACKYLED 1625W 13A Outlet Surge Electric Tower, 12 Outlets 6 USB Ports Retractable Cord Charging Station with 16AWG 6.5ft Heavy Duty Extension Cord for Home Office
1994	1V7V-YRTR-94	4	6.21	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHH|SHARPIE Permanent Markers, Fine Point, Assorted Colors, 4-Pack (30074)
1994	1V7V-YRTR-MC	4	14.75	55725	AMAZON CAPITAL SERVICES, INC	B09B15L8Q5|Post-it Flags and Tabs Value Pack, Ultimate Business and Study Pack, 956 Various Flags for Organization (683-AVP-SIOC)
1994	1VL3-QW6Q-W3	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZK9MXB|Gejoy 10 Pack Transparent Spinners Dry Erase Math Game Spinner with Rotating Arrow
4614	1Y6D-YTDF-4R	4	59.38	55725	AMAZON CAPITAL SERVICES, INC	B08YNRZQ6Q|Amish Country Popcorn | Butter Flavored Canola Oil - 1 Gallon
1994	1HRF-W71C-39	4	141.28	55725	AMAZON CAPITAL SERVICES, INC	B00NQ49PLM|Canson XL Series Watercolor Textured Paper Pad for Paint, Pencil, Ink, Charcoal, Pastel, and Acrylic, Fold Over, 140 Pound, 18 x 24 Inch, 30 Sheets
1994	1M9J-DMHH-4T	4	19.70	55725	AMAZON CAPITAL SERVICES, INC	B01KJA5SV6|Wet Ones Antibacterial Hand Wipes, Tropical Splash Wipes | Travel Wipes Case, Antibacterial Wipes | 20 ct. Travel Size

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19Q3-YG4V-6C	4	71.98	55725	AMAZON CAPITAL SERVICES, INC	B097B8FQ6L|Wavlink USB3.0 WiFi Adapter for Desktop PC, AC1900 Dual Band 5G+2.4G Wireless Network Adapter with High Gain Antennas, MU-MIMO, Magnetic Design for Windows XP/Vista/7/8/8.1/10/11 MacOS 10.7-10.15
1994	1HLH-CYR1-XV	4	50.34	55725	AMAZON CAPITAL SERVICES, INC	B087Z5WDJ2|Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite
1994	1GT6-146V-VY	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07GN22YYR|DDMY Adhesive Hooks Kitchen Wall Hooks- 24 Packs Heavy Duty 13.2lb(Max) Nail Free Sticky Hangers with Stainless Hooks Reusable Utility Towel Bath Ceiling Hooks
1994	1HLH-CYR1-NG	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07CMXW94H|Glow in The Dark Tape 30 ft x 1 inch,Fluorescent Tape, Premium Quality Non-Toxic, Waterproof Stickers for
4614	11X7-F9X6-9P	5	67.45	55725	AMAZON CAPITAL SERVICES, INC	B07KQK6MWS|Checkers Board for Kids Fun Checkerboard Game for Boys and Girls - Interlocking Checkers with Foldable Board by Point Games
4614	17TW-VFW6-39	5	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07VN7VCDZ|Prextex 12 Pack Nylon Bean Bags - Fun Sports Outdoor Family Games - Bean Bag Toss - Carnival Toy - Bean Bag Toss Game - Small Bean Bags for Kids - Bean Bags for Cornhole - Mini Beanbags for Tossing
4614	1JQM-RJFG-VG	5	996.00	55725	AMAZON CAPITAL SERVICES, INC	B0BQHHZ1QQ|RDE NT1 5th Generation Large-diaphragm Studio Condenser Microphone with XLR and USB Outputs, Shock Mount and Pop Filter for Music Production, Vocal Recording and Podcasting (Black)
4614	1PM9-RWTC-7C	5	15.49	55725	AMAZON CAPITAL SERVICES, INC	B007SPSAWA|School Smart 1354254 Permanent Marker Set, Broad Chisel Tip, Assorted Colors (Pack of 8), 0.63 H x 5.25 L x 5 W
4614	1R1J-T9RM-49	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B094ZCYTPH|LACHEERY White Terrazzo Wallpaper Peel and Stick for Bathroom Granite Countertop Peel and Stick Contact Paper for Walls Desk Top Renter Friendly Wallpaper Accent Wall Vinyl Wall Paper Roll 15.8"x317"
4614	1R6J-WV7P-4L	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B085TLY2FR|Gejoy Candy Land Party Sign Welcome Candyland Birthday Decorations Directional Street Photo Prop Cutouts for Sweet Candy Theme Party Supplies, 20 Pieces
1994	13VR-LCVF-31	5	12.50	55725	AMAZON CAPITAL SERVICES, INC	B00KKXBTRU|Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream | 500 Sheets, Letter (8.5x11)
1994	147X-6DDF-PG	5	71.94	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QPV-VLNN-TT	5	143.50	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6RW|Amazon Basics 3-Button Wired USB Computer Mouse, Single, Black
1994	1VL3-QW6Q-W3	5	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0821YFJJ9|EOOUT 24pcs Mesh Zipper Pouch Bags, Plastic Zipper Bag for Organizing 13.5x9.5 Inches Letter Size, A4 Size, for Office Supplies
1994	1VTQ-GTYC-TT	5	20.29	55725	AMAZON CAPITAL SERVICES, INC	B08BY1XJ27|Penguin Pottery - Dark Turquoise Stain - 1/4 lb - Colorant for Clay, glazes, Clay Slip
1994	1V7V-YRTR-94	5	8.72	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1994	1VTQ-GTYC-N1	5	229.45	55725	AMAZON CAPITAL SERVICES, INC	B078S2MVR2|121 Colors Dual Tip Alcohol Based Art Markers,120 Colors plus 1 Blender Permanent Marker 1 Marker Pad with Case Perfect for Kids Adult Coloring Books Sketching Card Making
1994	1HRF-W71C-39	5	24.15	55725	AMAZON CAPITAL SERVICES, INC	B01FUUY4A6|PRISMACOLOR Design Eraser, 1224 Kneaded Rubber Eraser, Grey (70531) (3 Pack)
1994	1M9J-DMHH-4T	5	4.99	55725	AMAZON CAPITAL SERVICES, INC	B06X6KGKWQ|Zip Ties 6" (100 Pack), 40lbs Tensile Strength - Heavy Duty White, UV Protected Self-Locking Premium Nylon Cable Wire
1994	19Q3-YG4V-6C	5	139.98	55725	AMAZON CAPITAL SERVICES, INC	B09QQWQS1N|ASUS WiFi 6 AX1800 USB WiFi Adapter (USB-AX56) - Dual Band WiFi 6 Client, 2x2 Support, Gaming [amp] Streaming, Plug-and-Play, WPA3 Network Security, MU-MIMO, Beamforming
1994	1HLH-CYR1-NG	5	49.12	55725	AMAZON CAPITAL SERVICES, INC	B08WBYPVGJ|Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole Punch Dividers in 5 Tab Sets, 100 Dividers, 20 Sets, White (89981)
1994	1GT6-146V-VY	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08B2LH5JZ|Crayola Washable Watercolors, 12 Paint Sets for Kids, School Supplies Bulk, 8 Vibrant Colors
4614	11X7-F9X6-9P	6	62.06	55725	AMAZON CAPITAL SERVICES, INC	B0B4JB31VB|Canuan Wooden Blocks Stacking Games, 48PCS Tumbling Stacking Blocks Game for Kids and Families, Wood Colorful Balancing Blocks Montessori Toys for Kids with Storage Bag
4614	1PM9-RWTC-7C	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B008J84RLS|ArtSkills Jumbo Poster Markers for Kids, Neon Chisel Tip Markers, Dual-Color Washable Markers, 8 Neon Colors, 4ct
4614	1R1J-T9RM-49	6	39.95	55725	AMAZON CAPITAL SERVICES, INC	B09H5G3CXK|RUSPEPA Kraft Wrapping Paper Roll - Navy Blue Anchor Pattern - 30 Inches x 100 Feet
4614	1R6J-WV7P-4L	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09KC8NXF8|Candyland Party Decorations Candyland Tablecloth Candyland Decorations Candyland Table Cover Baby Shower Party Decorations Candy Land Decorations for Birthday Baby Shower Party Supplies (3 Pcs)

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1994	147X-6DDF-PG	6	23.32	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI|Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)
1994	13VR-LCVF-31	6	31.79	55725	AMAZON CAPITAL SERVICES, INC	B00U398RDU|VIZ-PRO Magnetic Dry Erase Board, 36 X 24 Inches, Silver Aluminium Frame
1994	1QPV-VLNN-TT	6	41.26	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1V7V-YRTR-94	6	3.89	55725	AMAZON CAPITAL SERVICES, INC	B000MVV6AA|Scotch Heavy Duty Shipping Packaging Tape, 1.88"x 27.7 yd, Great for Packing, Shipping [amp] Moving, Clear, 1 Dispensered Roll (142L)
1994	1VTQ-GTYC-N1	6	119.94	55725	AMAZON CAPITAL SERVICES, INC	B079YZLK9D|Mindspace 2 Tier Stackable Letter Tray | Paper Tray Desk Organizer | The Mesh Collection, Silver
1994	1VTQ-GTYC-TT	6	16.39	55725	AMAZON CAPITAL SERVICES, INC	B08BY2P97G|Penguin Pottery - Cobalt-Free Black Stain 1/4 lb - Colorant for Clay, glazes, Clay Slip
1994	1VL3-QW6Q-W3	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1994	1HRF-W71C-39	6	28.74	55725	AMAZON CAPITAL SERVICES, INC	B01JLN1JFG|Faber Castell Pencils, Castell 9000 Art graphite pencils, black lead B Pencil for writing, sketch, drawing, shading, artist, school supplies pencils - 12 pack (B)
1994	1M9J-DMHH-4T	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1SZ6FH|Comfy Package [100 Pack] Clear Powder Free Vinyl Disposable Plastic Gloves - Small
1994	1HLH-CYR1-NG	6	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8LBX9SN|Signature Fitness 20 Inch x 24 Inch x 30 Inch 3 in 1 Foam Plyometric Box Jumping Exercise Trainer, 16-Pound, Regular
1994	1GT6-146V-VY	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6FRTKF7|DIYMAG Round Magnets with Adhesive Backing for Crafts - 140 PCs Flexible Self Adhesive Magnetic Tape - Flexible Magnet
4614	1R6J-WV7P-4L	7	11.69	55725	AMAZON CAPITAL SERVICES, INC	B09LQFQGGJ|Candyland Birthday Party Decorations Inflatable Donut 33 Inch Lollipop Large Inflatable Candy Balloons Float Donut Shape Balloon Lollipop Stick Candy Themed Birthday Decorations for Kids (6 Pcs)
4614	1R1J-T9RM-49	7	31.99	55725	AMAZON CAPITAL SERVICES, INC	B09T682SBY|Vacplus Moisture Pack, Fragrance Free (20 Pack), Garage Tire Moisture Resistant, Humidification Pack, Hanging Bag, Hanging Closet Dehumidifier Bag, Moisture Absorbent 9.8OZ
4614	1Q49-DXTN-46	7	16.29	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDS2|SHARPIE Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count

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1994	147X-6DDF-PG	7	46.47	55725	AMAZON CAPITAL SERVICES, INC	B00TQ3272G|SEAGULL Pencils Pre-sharpened No. 2 144/box 12 Boxes of 12 New Improved Eraser
1994	13VR-LCVF-31	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07YCHKGK8|9 Pieces Fiesta Honeycomb Table Centerpiece 8 Inches Colorful Hanging Paper Fans Cinco De Mayo Table Party Decorations Mexican Theme Centerpiece
1994	1QPV-VLNN-TT	7	54.80	55725	AMAZON CAPITAL SERVICES, INC	B00GIT09SU|Neenah Wausau Paper Premium Printable Multipurpose Card Stock - 30%
1994	1V7V-YRTR-94	7	18.98	55725	AMAZON CAPITAL SERVICES, INC	B00125V10U|Scotch Contractor Grade Masking Tape, Tan, Tape for General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60.1 Yards, 9 Rolls
1994	1VTQ-GTYC-N1	7	77.30	55725	AMAZON CAPITAL SERVICES, INC	B07GH7WGC3|BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting, Blue
1994	1VTQ-GTYC-TT	7	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08XB6HM2Y|TIANBO FIRST Heavy Duty Silver Duct Tape, Professional Grade Multi-Use Duct Tape, 48mm x 32m (1.88 inches x 35 Yards), 8.27 mil Thickness, Silver, 6 Rolls
1994	1HRF-W71C-39	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01JLN1JL0|Faber-Castell pencils, Castell 9000 Artist graphite 6B pencils for sketch, drawing, shading, art supplies - box of 12
1994	1M9J-DMHH-4T	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07QWRP934|Hipat Whistle, 2 Packs Plastic Sports Whistles with Lanyard, Loud Crisp Sound Whistle Ideal for Coaches, Referees, and
4614	1R1J-T9RM-49	8	32.38	55725	AMAZON CAPITAL SERVICES, INC	B09ZTWTX8M|Brick Wallpaper Peel and Stick Red Brick Wallpaper for Bedroom 17.7" x 236" Vintage Faux Brick Wallpaper for Fireplace Kitchen Backsplash Accent Wall Christmas Halloween Decoration Brick Wall Backdrop
4614	1R6J-WV7P-4L	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2MLD5XD|PartyWoo Blue Ribbon, 500 Yard Curling Ribbon for Crafts, Balloon Ribbon, Ribbon for Gift Wrapping, Holographic Ribbon for Balloon String, Florist Flower (1 Roll)
4614	1Q49-DXTN-46	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01LWU54YY|JOYIN 24 Pack Mini Animal Plush Toy Assortment (24 Units 3" Each), Animals Keychain Decoration for Kids, Small Stuffed Animal Bulk for Kids, Carnival Prizes, School Gifts
1994	13VR-LCVF-31	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B257B6WM|Presentation Clickers for PowerPoint, Clicker for Laptop Presentations Remote, USB Wireless Presenter Remote, Power Point Remote Clicker for Computer/Mac/PPT/Google Slide Advancer

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1994	147X-6DDF-PG	8	26.70	55725	AMAZON CAPITAL SERVICES, INC	B07F2L48F8|Philips Accessories 6-Outlet Surge Protector, 4 Ft Extension Cord, Power Strip, 720 Joules, Flat Plug, Wall Mount, Circuit Breaker, Automatic Shutdown, ETL Listed, White, SPP3064WE/37
1994	139H-GYG3-QJ	8	12.97	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1994	1QPV-VLNN-TT	8	43.59	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M|EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)
1994	1VTQ-GTYC-TT	8	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C89VDB4X|3oz Ceramic Precision Tip Applicator Bottle for Pottery Pottery Tools Ceramic Glaze Slip Trailing Pottery Glaze Squeeze Bottles for Clay Supplies with Needles and Filling Funnels Pack of 3
1994	1VTQ-GTYC-N1	8	269.70	55725	AMAZON CAPITAL SERVICES, INC	B08BFV5N3M|Upgraded 48 Colors Watercolor Paint, Washable Watercolor Paint Set with 3 Paint Brushes and Palette, Non-toxic Water Color Paints Sets for Kids, Adults, Beginners and Artists, Make Your Painting Talk
1994	1HRF-W71C-39	8	29.97	55725	AMAZON CAPITAL SERVICES, INC	B01JLN1JLU|Faber-Castell Pencils, Castell 9000 Art graphite pencils, HB No.2 Pencil for drawing, writing, sketch, shading, artist, school supplies pencils - 12 pack (HB)
1994	1M9J-DMHH-4T	8	26.98	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT|SHARPIE Sanford Ultra Fine Point Permanent Marker
4614	1R1J-T9RM-49	9	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5QY45W3|Aimyoo Kraft Floral Wrapping Paper Jumbo Roll, All Occasion Sunflower Flower Gift Wrap Paper for Wedding Bridal Shower Birthday, 17 in x 60 ft
4614	1R6J-WV7P-4L	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5N3CFKF|Candyland Cutouts Candy Classroom Bulletin Board Decorations Candy Land Ice Cream Donut Round Lollipop Cut Outs Kids Sweet Birthday Themed Party Supplies for Students Classroom Decorations
4614	1Q49-DXTN-46	9	14.95	55725	AMAZON CAPITAL SERVICES, INC	B01MRF0AX4|Astrobrights Color Cardstock -"Bright" Assortment, 65 lb Cover Weight, 8.5 x 11, Assorted, 250/Pack
1994	13VR-LCVF-31	9	19.92	55725	AMAZON CAPITAL SERVICES, INC	B0B5HLZ8T4|Monopoly Game, Family Board Games for 2 to 6 Players [amp] Kids Ages 8 and Up, Includes 8 Tokens (Token Vote Edition)
1994	147X-6DDF-PG	9	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07FX5LCXK|Printworks White Cardstock, 67 lb, 92 Bright, FSC Certified, Perfect for School and Craft Projects, 8.5 x 11 Inch, 100 Sheets (00540)
1994	1QPV-VLNN-TT	9	42.54	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count

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1994	1V7V-YRTR-94	9	12.97	55725	AMAZON CAPITAL SERVICES, INC	B003U6SCTC|School Smart - 85325 Chart Tablet, 24 x 32 Inches, Unruled, 25 Sheets,White
1994	1VTQ-GTYC-N1	9	898.50	55725	AMAZON CAPITAL SERVICES, INC	B08Y49YDJ7|2-Point Perspective Grid Sketchbook: Perspective Grid Graph Paper for 3D Designs (Gridded Sketchbooks (8.5 x 8.5 inches))
1994	1HRF-W71C-39	9	17.97	55725	AMAZON CAPITAL SERVICES, INC	B01JLN1JNS|Faber-Castell Pencils, Castell 9000 Artist graphite pencils, 4B black lead Pencil for drawing, sketch, shading - box of 12
1994	1M9J-DMHH-4T	9	13.34	55725	AMAZON CAPITAL SERVICES, INC	B084CPGRP2|Quartet Glass Board Dry Erase Markers, Premium, Bullet Tip, Assorted Colors, 6 Pack (79556)
4614	1PM9-RWTC-7C	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07D489CLB|MPOPUUL Ninico 30 Rolls Washi Tape Set - 10mm Wide, Colorful Flower Style Design, Decorative Masking Tape for DIY Craft Scrapbooking Gift Wrapping
4614	1R1J-T9RM-49	10	33.78	55725	AMAZON CAPITAL SERVICES, INC	B0B5R2TZV7|Aimyoo Kraft Floral Wrapping Paper Jumbo Roll, All Occasion Flower Gift Wrap Paper for Wedding Bridal Shower Birthday, 17 in x 60 ft
4614	1R6J-WV7P-4L	10	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW4YLT29|LA Signature HUGE Assorted Candy PARTY MIX BOX 6.50 LBS/104 OZ Over 255 Individually Wrapped Candies of All Time America's
1994	147X-6DDF-PG	10	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07YVXR594|Paper Mate EverStrong 2 Pencils, Reinforced, Break-Resistant Lead When Writing, 72-Count
1994	1QPV-VLNN-TT	10	377.80	55725	AMAZON CAPITAL SERVICES, INC	B00ZYLMQH0|Dell Wired Keyboard - Black KB216 (580-ADMT)
1994	1V7V-YRTR-94	10	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00PQEFW6W|Crayola Colored Pencils, 12 Count, Colored Pencil Set
1994	1VTQ-GTYC-N1	10	208.80	55725	AMAZON CAPITAL SERVICES, INC	B0BD2CY5HS|100 Sheets Parchment Cardstock 8.5 x 11 Textured Printer Paper, Goefun 80lb Tan Card Stock Printer Paper for Scrapbooking, Cardmaking, Invitations and Crafts
1994	1HRF-W71C-39	10	29.97	55725	AMAZON CAPITAL SERVICES, INC	B01JLVJMKM|Faber-Castell Pencils, Castell 9000 Graphite art 2B pencils for drawing, sketching - 12 Artist pencils
1994	1M9J-DMHH-4T	10	9.00	55725	AMAZON CAPITAL SERVICES, INC	B084CPM9S6|Quartet Glass Board Dry Erase Markers, Premium, Fine Tip, Assorted Colors, 4 Pack (79555)
4614	1R6J-WV7P-4L	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYDRWXQ6|Chumia 42 Pairs Rimless Round Party Sunglasses Candy Color Fun Sunglasses Colored Tinted Eyewear Colorful Retro Eyeglasses for Women Men, 7 Colors
4614	1PM9-RWTC-7C	11	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07MWTJTZX|POKONBOY 42 Pcs Mochi Squishies Mini Squishy Toys, Kawaii Animal Squishies Stress Relief Toys for Boys [amp] Girls Birthday Gifts Easter Event Classroom Prize Goodie Bag

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4614	1R1J-T9RM-49	11	147.96	55725	AMAZON CAPITAL SERVICES, INC	B0BHP1DYS4|Brick Wallpaper Peel and Stick Red Brick Wallpaper for Bedroom 17.7 x 511.8 Vintage Faux Brick Wallpaper for Fireplace Kitchen Backsplash Accent Wall Christmas Halloween Decorations Vinyl Wallpaper
1994	147X-6DDF-PG	11	33.18	55725	AMAZON CAPITAL SERVICES, INC	B08R73ZJ6P|Charging Station for Multiple Devices 40W Upoy, Wall Charger Block 5 USB Ports(Shared 6A), USB Charging Hub Smart IC, Charger Tower with Type-C 3A for iPhone iPad Tablets Smartphones, Home Office Use
1994	1QPV-VLNN-TT	11	129.75	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, PVD Coated, Stainless Steel Office Scissors, 3-Pack, Purple, Green [amp] Gray
1994	1VTQ-GTYC-N1	11	23.89	55725	AMAZON CAPITAL SERVICES, INC	B0BDFNRB17|LAZGOL Ultra Fine Permanent Marker Bulk, 60 Pack Ultra Fine Point Black Permanent Marker set, Felt Tip Pens Works on Plastic, Wood, Stone, Metal and Glass for Doodling, Marking
1994	1V7V-YRTR-94	11	15.95	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY|PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (Pack of 4), 9674-06-ECDECO
1994	1HRF-W71C-39	11	33.16	55725	AMAZON CAPITAL SERVICES, INC	B07BHG53GF|Towashine Foam Needle Felting Pad Pin Cushion Mat Holder Craft Tool Black 8" X 4" X 2"
1994	1M9J-DMHH-4T	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08LMJ2Q3K|HiQuick 2800mAh Pre-Charged AA Rechargeable Batteries (8 Pack) and 8-Bay Fast Charging AAA Battery Charger for NIMH
4614	1R6J-WV7P-4L	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5852DTK|Sweet Candy Rainbow Balloon Garland Arch Kit with 155pcs Yellow Blue Orange Red Purple Lollipop Balloons for Christmas Candyland Kids Birthday Party Baby Shower Decorations
4614	1PM9-RWTC-7C	12	21.95	55725	AMAZON CAPITAL SERVICES, INC	B07YYSSCQZ|Aitbay 30 Pack Mini Plush Animals Toys Set, Cute Small Stuffed Animal Keychain Set for Party Favors, Goodie Bag Fillers, Carnival Prizes, Classroom Rewards, Kids Valentine Gift Easter Egg Filter
1994	11X7-F9X6-GK	12	-83.18	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8|Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School Supplies For Teachers, 12 Assorted Colors, Pack of 24 [Amazon Exclusive]
1994	147X-6DDF-PG	12	41.16	55725	AMAZON CAPITAL SERVICES, INC	B08ZSS4P1D|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count - 1 Pack
1994	1QPV-VLNN-TT	12	83.18	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8|Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School Supplies For Teachers, 12 Assorted Colors, Pack of 24 [Amazon Exclusive]

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V7V-YRTR-94	12	2.90	55725	AMAZON CAPITAL SERVICES, INC	B010DS3X20|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 2-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1994	1VTQ-GTYC-N1	12	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZWND7F|Lightweight Iron-On Fusible Interfacing for Sewing,Non-Woven Single-Sided Interfacing Fabric for DIY Crafts Supplies 39 x 78 inch
1994	1HRF-W71C-39	12	185.99	55725	AMAZON CAPITAL SERVICES, INC	B07K4VVRZ9|United RT26 Rotary Paper Trimmer, 26" Cut Length, 15 Sheet Capacity, Crafts and Office
1994	1M9J-DMHH-4T	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08MBDM64W|Quartet Glass Dry Erase Markers, Whiteboard Markers, Fine Tip, White and Neon Colors, 6 Pack (79558Q)
4614	1PM9-RWTC-7C	13	18.25	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFDB4N|Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
1994	147X-6DDF-PG	13	114.95	55725	AMAZON CAPITAL SERVICES, INC	B09C5FR4XN|Power Strip - 10 FT Long Flat Plug Extension Cord, 6 Outlets 3 USB Ports Outlet Extender with Overload Protection, Wall Mount, Desktop Charging Station for Home, Office and Dorm Essential
1994	1QPV-VLNN-TT	13	22.45	55725	AMAZON CAPITAL SERVICES, INC	B01EB4ITIK|Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point, Blue, Box of 12
1994	1V7V-YRTR-94	13	15.67	55725	AMAZON CAPITAL SERVICES, INC	B01BH921WC|Play-Doh Sparkle and Bright 14 Pack of Cans, Non-Toxic Modeling Compound, 3-Ounce Cans (Amazon Exclusive)
1994	1HRF-W71C-39	13	50.37	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY|100% Natural White Wool Roving Top, 8 OZ Corriedale, from USA Mill, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29.5 Micron, Un-Dyed
1994	1M9J-DMHH-4T	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09L3YWK8T|Magnetic Clips 1.77 inch, 12 Pack Heavy Duty Magnetic Clips for Whiteboard Refrigerator Classroom, Large Magnet Metal Clips
4614	1PM9-RWTC-7C	14	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08BXYLMS9|ATOPSTAR 80 Colors Alcohol Markers Artist Drawing Art for Kids Dual Tip Adult Coloring Painting Supplies Perfect Boys Girls Students Adult(80 Black Shell)
1994	147X-6DDF-PG	14	84.12	55725	AMAZON CAPITAL SERVICES, INC	B09G2KSTF6|2 Pack USB Wall Charger Surge Protector, 5 Outlet Extender with 4 USB Charging Ports (1 USB C Outlet) 3 Sided 1800J Power Strip Multi Plug Outlets, Wall Adapter Spaced for Home Office, Black
1994	1QPV-VLNN-TT	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01EB4IZHK|Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point, Red, Box of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V7V-YRTR-94	14	26.96	55725	AMAZON CAPITAL SERVICES, INC	B01E2EYG4U|Royexe Cube Storage Baskets for Organizing - 11 Inch - Set of 8 Heavy-Duty Storage Cubes for Storage and Organization, Makes The Perfect Bins for Cubby Storage Boxes Or Cube Storage Organizer (Black)
1994	1HRF-W71C-39	14	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09BTBX6LK|MUKLEI 400 Sheets 12 x 16 Inch Newsprint Packing Paper, Packing Paper Sheets for Moving Boxes, Unprinted Blank Newsprint Sheets for Packing, Shipping or DIY Projects1
1994	1M9J-DMHH-4T	14	7.97	55725	AMAZON CAPITAL SERVICES, INC	B09M2RTQKH|Charmin Ultra Soft Toilet Paper, 6 Mega Rolls = 24 Regular Rolls
4614	1PM9-RWTC-7C	15	18.91	55725	AMAZON CAPITAL SERVICES, INC	B08WJ64XDN|SHARPIE Permanent Markers, Fine Point, Black, 24-Count - New
1994	147X-6DDF-PG	15	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXW7LGXN|Be the Nice Kid Tapestry Inspirational Tapestry Some Kids are Smarter Than You Quote Wall Art Some Kids are Smarter Than You Tapestry Be t Nice Kid Wall Hanging Tapestry for Playroom Classroom
1994	1QPV-VLNN-TT	15	26.31	55725	AMAZON CAPITAL SERVICES, INC	B01GIJLSGG|Bostitch Office 3 Hole Punch, 12 Sheet Capacity, All-Metal, Silver
1994	1V7V-YRTR-94	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01EB4JD30|Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point (1.0mm), Black, 24 Count
1994	1HRF-W71C-39	15	45.72	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets per Roll, 12 Rolls (2 Packs of 6), White
1994	1M9J-DMHH-4T	15	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09TSXZ6C1|100 Pieces Motivational Stress Balls Colorful Foam Balls Inspirational Stress Relief Balls Quotes Stress Ball Pack Small
4614	1PM9-RWTC-7C	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B093BKMK4X|Sticker for Water Bottles, 300 Pcs/Pack Cute Vinyl Waterproof Vsco Laptop Skateboard Stickers for School Students Classroom Must Haves Teachers Prizes Hydroflask Stickers for Kids Teens Girls
1994	147X-6DDF-PG	16	74.97	55725	AMAZON CAPITAL SERVICES, INC	B0C5M9PP3D|USB Charger, Flymic 100W 10 Port USB Charger Station for Multiple Devices Fast USB Power Strip USB C Charger Block Charging Hub for iPhone 14/13 Pro Max,iPad Pro,Switch,Galaxy S21(White)
1994	1QPV-VLNN-TT	16	14.46	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ2NDZX|Amazon Basics Fine Point Tip Permanent Markers, Black, 24-Pack
1994	1V7V-YRTR-94	16	5.75	55725	AMAZON CAPITAL SERVICES, INC	B01FV0FD0U|Amazon Basics Chisel Tip, Fluorescent Ink Highlighters, Assorted Colors - Pack of 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1M9J-DMHH-4T	16	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C994K1YG|LUCYCAZ Magnetic Pen Holder - Single Magnetic Pencil Locker Holder Organizer, Silver Mesh Marker Holder Pen Basket for
4614	1PM9-RWTC-7C	17	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09QSY7VKW|3M Utility Duct Tape 1950-3PK 1.88 in x 50 yd (48mm x 45.72m), 3 Rolls/Pack
1994	11X7-F9X6-GK	17	-35.98	55725	AMAZON CAPITAL SERVICES, INC	B074W9T3G7|Amazon Basics RJ45 Cat 6 Ethernet Patch Cable, 1Gpbs Transfer Speed, Gold-Plated Connectors, 3 Foot - 10-Pack
1994	1QPV-VLNN-TT	17	35.98	55725	AMAZON CAPITAL SERVICES, INC	B074W9T3G7|Amazon Basics RJ45 Cat 6 Ethernet Patch Cable, 1Gpbs Transfer Speed, Gold-Plated Connectors, 3 Foot - 10-Pack
1994	1V7V-YRTR-94	17	15.00	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
4614	1Q49-DXTN-46	18	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0BHQP2DJW|SHARPIE Brush Twin Permanent Markers, Brush Tip Marker and Ultra Fine Tip Marker, Assorted, 12 Count
1994	1QPV-VLNN-TT	18	49.80	55725	AMAZON CAPITAL SERVICES, INC	B0787D6SGQ|Amazon Basics Ergonomic Wireless PC Mouse - DPI adjustable - Black
1994	1V7V-YRTR-94	18	12.68	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM|BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Black Pens, Flexible Round Barrel For Writing Comfort, 144-Count
4614	1PM9-RWTC-7C	19	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM4PH4G1|33 Rolls Holiday Plaid Washi Tape, 15 mm Spring Summer 4th of July Fall Halloween Christmas Winter Plaid Washi Tape Seasonal Washi Tape for Card Art Craft Wrapping (Holiday Style)
1994	1QPV-VLNN-TT	19	24.48	55725	AMAZON CAPITAL SERVICES, INC	B079W72LCG|Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)
1994	1V7V-YRTR-94	19	8.47	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K|Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
4614	1PM9-RWTC-7C	20	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C375K96Y|Vabean 12 Pack Plush Fabric Happy Birthday Cake Hat, Colorful Birthday Cake Hats with Candles for Unisex Adult Party Novelty Decorations Stylish Party Gift Favors Supplies (Blue and Pink)
1994	1QPV-VLNN-TT	20	21.56	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black
1994	1V7V-YRTR-94	20	10.95	55725	AMAZON CAPITAL SERVICES, INC	B075NYWF5P|Firbon A4 Paper Cutter 12 Inch Titanium Paper Trimmer Scrapbooking Tool with Automatic Security Safeguard and Side Ruler for Craft Paper, Coupon, Label and Cardstock (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1PM9-RWTC-7C	21	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0C72GQVTZ|1200 Pcs Paper Wristbands for Events Neon Color Wrist Bands Concert Identification Wristbands Paper Bracelets Wristbands Event Hand Bands for Party (Red, Orange, Yellow, Fluorescent Green, Blue, Pink)
1994	1QPV-VLNN-TT	21	14.85	55725	AMAZON CAPITAL SERVICES, INC	B07BDWD8B7|Amazon Basics Retractable Ballpoint Pen - Black, 1.2mm, 12-Pack
1994	1V7V-YRTR-94	21	5.40	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y|Amazon Basics Felt Tip Marker Pens, 12-Pack, Assorted Colors
4614	1PM9-RWTC-7C	22	11.95	55725	AMAZON CAPITAL SERVICES, INC	B0C748Y472|4Pack Emotion Slow Rising Stress Balls - Super Soft Dough Balls for Anxiety Stress Relief - Stretchy Fidget Ball for ADHD Autism Sensory Toys - Classroom Prize Box Toys for Kids
1994	1QPV-VLNN-TT	22	93.04	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1V7V-YRTR-94	22	11.36	55725	AMAZON CAPITAL SERVICES, INC	B078XK95XZ|Nathaniel Hawthorne - Words - Inspirational Literary Quote Poster, Wall Art for Home School and Library Decor, Great Gift for Writers and Literature Lovers, 11x14 Unframed Typography Book Page Print
4614	1PM9-RWTC-7C	23	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7L1BGHX|Whaline 12 Roll Birthday Washi Tape Cartoon Happy Birthday Washi Masking Tape Colorful Cake Candles Decorative Paper Adhesive Stickers for Birthday Party Gift Wrapping Scrapbook DIY Art Crafts, 16.4Ft
1994	1QPV-VLNN-TT	23	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07DN45DFM|60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring Ruler Office Ruler 2 Scale
1994	1V7V-YRTR-94	23	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07F3WWJVB|300 Pcs Stickers Pack, Colorful VSCO Vinyl Funny Stickers, Cute Waterproof Aesthetic Stickers for Laptop Water Bottle Phone, Cool Stickers for Kids Girls Teens Adults
1994	1QPV-VLNN-TT	24	6.04	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1994	1V7V-YRTR-94	24	17.67	55725	AMAZON CAPITAL SERVICES, INC	B07FL6D1Z8|Furinno Just 3-Tier Turn-N-Tube End Table / Side Table / Night Stand / Bedside Table with Plastic Poles, 1-Pack, French Oak Grey/Black
1994	1QPV-VLNN-TT	25	59.88	55725	AMAZON CAPITAL SERVICES, INC	B07RBPNC1J|MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V7V-YRTR-94	25	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG4KGWK|VNDUEEY 20 Pack Fridge Magnet Refrigerator Magnets, Magnetic Clips, Strong Clip Magnets for Whiteboard, Magnet Clips for Fridge, Locker, Office, Photo Displays, Magnetic Clips Heavy Duty (30mm Wide)
1994	1QPV-VLNN-TT	26	50.86	55725	AMAZON CAPITAL SERVICES, INC	B07TGKTMLZ|Lichamp 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1994	1V7V-YRTR-94	26	21.49	55725	AMAZON CAPITAL SERVICES, INC	B07KX275PT|AmazonCommercial FSC Certified 2-Ply White Flat Box Facial Tissue,100 Sheets per Box- 30 Boxes
1994	1QPV-VLNN-TT	27	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07V29N1M7|Rolling Magnetic Whiteboard 24 x 48 - Large Portable Dry Erase Board with Stand - Double Sided Easel Style Whiteboard with Wheels - Mobile Standing Whiteboard for Office, Classroom [amp] Home
1994	1V7V-YRTR-94	27	11.17	55725	AMAZON CAPITAL SERVICES, INC	B07MLTH7NP|Crayola Take Note Chisel Tip Dry Erase Markers, Kids At Home Activities, Broad Line, Multicolor, 4 Count
1994	1QPV-VLNN-TT	28	27.82	55725	AMAZON CAPITAL SERVICES, INC	B085PHGTB8|Amazon Basics Magnetic Dry Erase Whiteboard Calendar, 12" x 17", Includes 4 Markers And Eraser
1994	1V7V-YRTR-94	28	7.64	55725	AMAZON CAPITAL SERVICES, INC	B07R1WKMB3|Gel Pens for Adult Coloring Books, 30 Colors Gel Marker Colored Pen with 40% More Ink for Drawing, Doodling Crafts Scrapbooks Bullet Journaling
1994	1QPV-VLNN-TT	29	54.40	55725	AMAZON CAPITAL SERVICES, INC	B08BS181P2|Amazon Basics HDMI Cable, 48Gbps High-Speed, 8K@60Hz, 4K@120Hz, Gold-Plated Plugs, Ethernet Ready, 3 Foot, Black
1994	1V7V-YRTR-94	29	14.83	55725	AMAZON CAPITAL SERVICES, INC	B07RM6R8MM|STAPLES Tru Red Retractable Quick Dry Gel Pens Fine Point 0.5Mm Blk Dozen
1994	1QPV-VLNN-TT	30	32.14	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM|Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence
1994	1V7V-YRTR-94	30	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07TKGKB63|YRYM HT White Kraft Butcher Paper Roll -18 inch x 2100 inch (176 ft) Food Grade White Wrapping Paper for Meats of All Varieties - Unbleached Unwaxed and Uncoated
1994	1QPV-VLNN-TT	31	9.67	55725	AMAZON CAPITAL SERVICES, INC	B099S34SVW|VELCRO Brand Adhesive Squares, 100pk 7/8" White, Mounting Tape for Office Organization, Laminated Signs Classroom Decor
1994	1V7V-YRTR-94	31	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW|(8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QPV-VLNN-TT	32	9.79	55725	AMAZON CAPITAL SERVICES, INC	B09SZ5TD1F|84 Pieces 83 Feet Classroom Bulletin Board Borders Scalloped Rainbow Bulletin Board Trim Adhesive Decorations Colorful for Black Board Chalkboard, 6 Designs (Classic Style)
1994	1V7V-YRTR-94	32	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07YB1ZXG6|EZlifego Double Sided Tape Heavy Duty(Extra Large 198Inch), Nano Double Sided Adhesive tape,Clear Mounting Tape Picture Hanging Adhesive Strips,Removable Wall Tape Sticky Poster Tape Decor Carpet Tape
1994	1QPV-VLNN-TT	33	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC3QJGGR|Buzowruil Clothing Rack Clothes Rack Standard Rod Simple Rolling Metal Garment Rack Organizer Freestanding Hanger with Wheels,Black with Silver
1994	1V7V-YRTR-94	33	12.85	55725	AMAZON CAPITAL SERVICES, INC	B07ZD4P926|Edgar Allan Poe Quote 8x10 Dictionary Art Wall Decor Picture - Upcycled Vintage Retro Decoration for Home, Office, Apartment, Living Room, Bedroom, Bathroom - Gift for Poetry Fans
1994	1V7V-YRTR-94	34	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1994	1DQ9-JHRL-13	34	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKZRQ9X9|20 Rolls Colorful Scalloped Bulletin Board Borders 328 ft Multicolor Classroom Borders for Bulletin Board Trim Boho Scalloped Border Trim for School Classroom Home Decorations 16.4 ft Each 20 Colors
1994	11X7-F9X6-GK	35	-9.79	55725	AMAZON CAPITAL SERVICES, INC	B0BKZV1XY3|84 Pieces 83 Feet Classroom Bulletin Board Borders Scalloped Rainbow Bulletin Board Trim Adhesive Decorations Colorful for Black Board Chalkboard, 6 Designs (Cute Style)
1994	1QPV-VLNN-TT	35	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0BKZV1XY3|84 Pieces 83 Feet Classroom Bulletin Board Borders Scalloped Rainbow Bulletin Board Trim Adhesive Decorations Colorful for Black Board Chalkboard, 6 Designs (Cute Style)
1994	1V7V-YRTR-94	35	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M239QB|Astrobrights Mega Collection, Colored Paper, Neon Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91672)
1994	11X7-F9X6-GK	36	-89.94	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ4KLY2|2-in-1 USB Type C Presentation Clicker Wireless Presenter Remote for PowerPoint, Powerpoint Clicker with Volume Control PowerPoint Slide Advancer for Mac, Computer, Laptop

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QPV-VLNN-TT	36	89.94	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ4KLY2|2-in-1 USB Type C Presentation Clicker Wireless Presenter Remote for PowerPoint, Powerpoint Clicker with Volume Control PowerPoint Slide Advancer for Mac, Computer, Laptop
1994	1V7V-YRTR-94	36	12.48	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J|SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count
1994	1QPV-VLNN-TT	37	58.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV21PZ6R|200 Pack Earbuds Bulk Kids Earphones 3.5 mm Classroom Headphones for Students Assorted Colors Earbuds Wired Earphones Without Mic for Schools Classroom Students Individually Bagged (White)
1994	1V7V-YRTR-94	37	13.88	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, White, 340 Count (4 Packs of 85) (Previously Solimo)
1994	1QPV-VLNN-TT	38	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZZ1VXDT|Harloon 72 Ft Retro Bulletin Board Borders Groovy Classroom Decor Retro Groovy Decoration Borders Boho Theme Border Trim Border Bulletin Board Stickers for School Classroom Office Party Decoration
1994	1V7V-YRTR-94	38	14.19	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1994	1QPV-VLNN-TT	39	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0C23PQ15J|160 Feet Glitter Bulletin Board Border Shiny Scalloped Border Trim Colorful Glitter Bulletin Board Border Strips Shine Poster Border Paper for School Classroom Office Party Wall Decor,12 Colors
1994	1V7V-YRTR-94	39	8.99	55725	AMAZON CAPITAL SERVICES, INC	B095P26G4Z|24Pcs Decorative Pushpins,Cork Board Tacks,Bulletin Board Tacks,Thumb Tack Decorative for CorkBoard, Office Organization or Home
1994	1QPV-VLNN-TT	40	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8N6JNTK|89.6 Ft Boho Bulletin Board Border Groovy 70s Bulletin Decorations Retro Classroom Bulletin Board Stickers for Classroom School Office Wall Board Decorations
1994	1V7V-YRTR-94	40	19.43	55725	AMAZON CAPITAL SERVICES, INC	B09JG61LG7|Dry Erase Calendar Whiteboard for Wall, Polegas 16" X 12" Magnetic White Board Calendar Dry Erase Board, Small Wall Whiteboard Calendar Monthly Double Sided Boards for Student, Home, Office (White)
1994	1V7V-YRTR-94	41	19.79	55725	AMAZON CAPITAL SERVICES, INC	B09MVLWFGP|Stamp Joy - 6 Self-Ink Flash Stamp Set, Multicolor Teacher Stamps, Office Stationery Stamps, Pre-Inked (Motivation Set)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V7V-YRTR-94	42	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09SYXJ9TV|Flat Plug Extension Cord 25 ft, NTONPOWER 2-Side Outlet Extender Power Strip with 6 Outlets 4 USB Ports, Mounted, Overload Protection, Extension Cord with Multiple Outlets for Indoor, Home, Office
1994	1V7V-YRTR-94	43	12.90	55725	AMAZON CAPITAL SERVICES, INC	B09YL81PWH|Puffs Ultra Soft Non-Lotion Tissues, 10 Cubes, 56 Tissues Per Box
1994	1V7V-YRTR-94	44	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9MFJ5MY|LUCYCAZ Magnetic Pen Holder - Single Magnetic Pencil Locker Holder Organizer, Strong Magnets Mesh Marker Holder Pen Basket for Whiteboard, Refrigerator and Locker
1994	1V7V-YRTR-94	45	14.25	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C7QXK|Amazon Basics Square Sticky Notes, 3 x 3-Inch, Assorted Colors, 24-Pack
1994	1V7V-YRTR-94	46	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0BHQP2DJW|SHARPIE Brush Twin Permanent Markers, Brush Tip Marker and Ultra Fine Tip Marker, Assorted, 12 Count
1994	1V7V-YRTR-94	47	65.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWYFJML8|Glenmal 22.83 x 31.89 Inch Large Easel Pad Non Self Adhesive A1 Flipchart Paper Pad With Holes Portable Chart Paper for Teachers Classroom School White Board, 50 Sheets Per Pad (4 Pcs)
1994	1V7V-YRTR-94	48	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY8QKTPN|ADRICY 6 Port USB Charging Station for Multiple Devices, 25W USB Tower Charger Block for iPhone, iPad, Samsung Galaxy, LG, HTC and More (Black 25W)
1994	1V7V-YRTR-94	49	12.89	55725	AMAZON CAPITAL SERVICES, INC	B0C24QVJVF|White Kraft Butcher Paper - 18'' x 150' - Versatile [amp] Durable Butcher Paper Roll for Packaging, Grilling, Smoking Meat and Barbecue - Unwaxed [amp] Uncoated Butcher Paper for Sublimation
1994	1V7V-YRTR-94	50	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2YPJDFL|Yagol Colored Pencils for Adult Coloring Books, 72 Colored Professional Drawing Pencils, Art Supplies for Sketching, Shading for Beginners, kids [amp] Pro.
Total for check number 228058			19,591.39			
Check Number 228059						
1994	1350929	1	495.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 228059			495.00			
Check Number 228060						
4614	605045	1	550.00	66004	BELL'S MUSIC SHOP, INC.	11820XN SABIAN 11820XN 18" HHX NEW SYM VIENNNESE - A CRASH CYMBAL TO BE USED FOR BAND MUSIC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	605087	1	135.95	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500 FOR ITEMS INCLUDING BUT NOT LIMITED TO ACCESSORIES FOR BAND INSTRUMENTS, MOUTH PIECES, REEDS, NECK STRAPS, OILS, SWABS, AND FLIP FOLDERS.
4614	605739	1	100.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500 FOR ITEMS INCLUDING BUT NOT LIMITED TO ACCESSORIES FOR BAND INSTRUMENTS, MOUTH PIECES, REEDS, NECK STRAPS, OILS, SWABS, AND FLIP FOLDERS.
1994	604901	1	27.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $3000
1994	601816	1	682.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $682**
1994	M605753	1	467.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $2000
1994	M605886	1	352.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $500**
1994	M604976	1	275.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
Total for check number 228060			2,589.95			
Check Number 228061						
1994	0023020	1	232.00	69696	CCI AUTOMOTIVE KELLER, LLC	ADDITIONAL COST TO REPLACE CTE 2 PICKUP TRUCK TIRES WITH THE CORRECT TIRES
Total for check number 228061			232.00			
Check Number 228062						
1994	2023-2024-6	1	3,500.00	58711	NWISD BYRON NELSON HIGH SCHOOL	DISTRICT 4-6 UIL ACADEMICS OPERATING EXPENSES
1994	2023-2024-2	1	3,500.00	58711	NWISD BYRON NELSON HIGH SCHOOL	DISTRICT 4-6 UIL ACADEMICS OPERATING EXPENSES
Total for check number 228062			7,000.00			
Check Number 228063						
4614	PC SEPT 23	0	200.00	65476	MARTHA CANTU	EDC PETTY CASH 23/24
Total for check number 228063			200.00			
Check Number 228064						
4614	WLES 10/17/2	1	1,000.00	58659	CASA MANANA, INC	TICKETS FOR STUDENTS ONLY FOR CASA MANANA SHOW OF BEAUTY AND THE BEAST ON OCT. 17THE AT 10:30 AM4614
Total for check number 228064			1,000.00			
Check Number 228065						
1994	LT58513	1	1,011.99	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE LAPTOP 5 - 13" - CORE I5 - 8 GB RAM - 256 GB SSD - BLACK
1994	LT58512	1	1,011.99	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE LAPTOP 5 - 13" - CORE I5 - 8 GB RAM - 256 GB SSD - BLACK
1994	LT67708	2	209.16	59202	CDW GOVERNMENT LLC	MICROSOFT 3 YEAR COMPLETE FOR BUSINESS PROTECTION PLAN - SURFACE LAPTOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	LT67748	2	209.16	59202	CDW GOVERNMENT LLC	MICROSOFT 3 YEAR COMPLETE FOR BUSINESS PROTECTION PLAN - SURFACE LAPTOP
Total for check number 228065			2,442.30			
Check Number 228066						
8654	CHS 10/14-17	1	190.00	82886	CHAPIN EAGLE CLUB	REGISTRATION FOR 7 CHS STUCO STUDENTS AND 1 SPONSOR TO ATTEND SASC CONFERENCE IN SOUTH CAROLINA OCT 14-17, 2023
8654	CHS 10/14-17	1	1,330.00	82886	CHAPIN EAGLE CLUB	REGISTRATION FOR 7 CHS STUCO STUDENTS AND 1 SPONSOR TO ATTEND SASC CONFERENCE IN SOUTH CAROLINA OCT 14-17, 2023
Total for check number 228066			1,520.00			
Check Number 228067						
1994	TCHS 11/9-11	1	950.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE FOR VARSITY, JV AND 9A TEAMS
Total for check number 228067			950.00			
Check Number 228068						
1994	KHS 11/9-11/	1	350.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE FOR VARSITY TEAM
Total for check number 228068			350.00			
Check Number 228069						
4614	10478598	1	260.70	60036	SCOTT EUGENE PLEASANTS	CFA SANDWICH, CHIPS, COOKIE
4614	10478598	2	44.95	60036	SCOTT EUGENE PLEASANTS	SPICY SANDWICH, CHIPS, COOKIE
Total for check number 228069			305.65			
Check Number 228070						
1994	KISD 8-2023	1	109,859.50	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR JULY 2023-JUNE 2024
1994	KISD 7-2023	1	109,859.50	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR JULY 2023-JUNE 2024
Total for check number 228070			219,719.00			
Check Number 228071						
4614	8300086 DEPO	1	300.00	71409	HALLMARK CARDS, INC.	DEPOSIT FOR KINDER FIELD TRIP
Total for check number 228071			300.00			
Check Number 228072						
1994	1	1	350.00	69836	DBP AUDIO LLC	$350 DUE AT COMPLETION
Total for check number 228072			350.00			
Check Number 228073						
1994	S100828796.0	1	306.18	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100829408.0	1	116.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 228073			422.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228074						
1994	10698881124	1	687.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3423WE
Total for check number 228074			687.00			
Check Number 228075						
4614	69809 DEPOSI	1	300.00	55777	EDUCATION IN ACTION	TO PAY FOR DEPOSIT FOR 4TH GRADE"TEXAS IN THE MAKING" PROGRAM SA ON MARCH 21, 2024
Total for check number 228075			300.00			
Check Number 228076						
2404	30814266	1	795.03	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
Total for check number 228076			795.03			
Check Number 228077						
4614	1	1	540.00	81478	SAVANNAH L EKRUT	MARCHING BAND TECHNICIAN FOR FRHS BAND STUDENTS
Total for check number 228077			540.00			
Check Number 228078						
1994	25-30581-02	1	551.36	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-30252-02	1	7.84	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-30581-01	1	237.12	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-27555-04	1	232.91	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-30252-03	1	29.43	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 228078			1,058.66			
Check Number 228079						
1994	FW30083	1	1,485.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 228079			1,485.00			
Check Number 228080						
4614	RES CHOIR 3/	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE NON REFUNDABLE FEE FOR CHOIR PERFORMANCE EPIC WATERS MUSIC FESTIVAL/BRAD WHITE MUSIC ED.
Total for check number 228080			50.00			
Check Number 228081						
1994	19284	1	896.02	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS. DISTRICT WIDE.
Total for check number 228081			896.02			
Check Number 228082						
1994	CHS 9/30/23	1	444.00	72891	GCISD AQUATICS BOOSTER CLUB INC	ENTRY FEE FOR 37 SWIMMERS @ $12.00 EACH
Total for check number 228082			444.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228083						
1994	230805946	1	4.78	60825	GORDON-DARBY, INC.	G/P VENDOR MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 228083			4.78			
Check Number 228084						
1994	62FECA3F-000	1	748.63	72817	GIMKIT, INC	SITE LICENSE
1994	62FECA3F-000	1	251.37	72817	GIMKIT, INC	SITE LICENSE
1994	800A8BE2-000	1	259.56	72817	GIMKIT, INC	GIMKIT PRO SCHOOL LICENSE
1994	800A8BE2-000	1	740.44	72817	GIMKIT, INC	GIMKIT PRO SCHOOL LICENSE
Total for check number 228084			2,000.00			
Check Number 228085						
1994	113394	1	126.70	60820	TECHNOLOGY ASSETS, LLC	7D1WJ: DELL PRECISION M3800: BTRY, PRI, 91WHR, 6C, LITH, SIMPLO
1994	113394	2	12.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPINGIN: SHIPPING AND HANDELING
Total for check number 228085			138.70			
Check Number 228086						
1994	57984	1	12,480.00	82795	GLOBAL GUARDIAN LLC	CELL CARD LTE VIRTUAL KEYPAD
Total for check number 228086			12,480.00			
Check Number 228087						
1994	9841432629	1	108.00	00001173	W.W. GRAINGER, INC.	6TMR3|TK90174526T Depressed Center Cut-Off Wheel Abrasive Material Aluminum Oxide Connector Size 5/8 In.-11 Connector Type Threaded Hole Grit 60 Overall Diameter 4 1/2 in Overall Thickness 3/64 in Primary Material Applicationn Stainless Steel
1994	9841432629	2	94.60	00001173	W.W. GRAINGER, INC.	25TY59|TK90174527T Depressed Center Grinding Wheel Abrasive Material Aluminum Oxide Connector Size 5/8 In.-11 Connector Type Threaded Hole Grit 24 Overall Diameter 4 1/2 in Overall Thickness 1/4 in Primary Material Applicationn Stainless
Total for check number 228087			202.60			
Check Number 228088						
2404	806315	0	113.50	82869	SHEILA HAWTHORNE	REF LUNCH ACCT
Total for check number 228088			113.50			
Check Number 228089						
1994	194636	0	-143.61	54055	HOME DEPOT CREDIT SERVICE	PO 24001616

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4972468	1	266.50	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, ELECTRICAL, PLUMBING, LANDSCAPING, ETC. PLEASE SEE NOTES FOR COMPLETE LIST
1994	9970372	1	182.36	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: FLOWERS, PLANTS, SOIL, PEBBLES, POTS AND SUPPLIES FOR THE BEAUTIFICATION OF FRHS
1994	5970555	1	8.37	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: FLOWERS, PLANTS, SOIL, PEBBLES, POTS AND SUPPLIES FOR THE BEAUTIFICATION OF FRHS
1994	5970548	1	130.88	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: FLOWERS, PLANTS, SOIL, PEBBLES, POTS AND SUPPLIES FOR THE BEAUTIFICATION OF FRHS
Total for check number 228089			444.50			
Check Number 228090						
1994	4972452	1	85.13	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0972691	1	215.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1994	0972692	1	423.83	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0972689	1	124.83	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	0972669	1	-279.04	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0972670	1	-143.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0972673	1	-191.30	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0972686	1	88.79	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	5970583	1	279.04	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	1972041	1	70.64	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 228090			674.26			
Check Number 228091						
1994	26272	1	1,170.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE UNSTRUCTURED TWILL CAP #58087 30 BLACK 10 TRUE WHITE 20 FUSION PINK
1994	26560	1	49.00	60194	KELLER TROPHY AND AWARDS, LTD	SCREEN PRINTING CHARCOAL/NAVY SHIRTS 2 SHIRTS FOR: MOLLY GNEITING, AMY GARCIA, ALYDA WALTON AND CHRIS COURTNEY 3 SHIRTS FOR DEVON WOLFE AND ANDREA TAYLOR
4614	26965	1	31.90	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 54519GS LARGE FEMALE VOLLEYBALL RESIN - CAT
4614	26655	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	A4 - COOLING PERFORMANCE T-SHIRT - N3142 - BLACK - FOR STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	26560	2	144.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY OF POLOS, WINDBREAKERS AND 1/4 ZIP SWEATSHIRTS 1 OF EACH FOR; MOLLY GNEITING, AMY GARCIA, ALYDA WALTON, CHRIS COURTNEY, DEVON WOLFE AND ANDREA TAYLOR
4614	26965	2	51.80	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 56519GS SMALL FEMALE VOLLEYBALL RESIN -CAT
4614	26655	2	3.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE - FOR STUDENT USE ONLY
4614	26965	3	29.85	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # RST-550 VOLLEYBALL RESIN - CAT
Total for check number 228091			2,079.55			
Check Number 228092						
1994	SVC1983535	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 228092			110.00			
Check Number 228093						
4614	BF-00036192	1	1,708.98	81467	LITERATI, INC	PAYMENT FOR BOOKS PURCHASED BY STUDENTS AT PES LITERATI BOOK FAIR HELD 9/5-8. THIS IS A CHECK REQUEST.
Total for check number 228093			1,708.98			
Check Number 228094						
4614	LSES 09/27-2	1	645.00	00010113	CITY OF FORT WORTH	FOR 129 STUDENTS TO ATTEND FRONTIER 101 PROGRAM ON SEPTEMBER 27 & 28, 2023
4614	LSES 09/27-2	2	129.00	00010113	CITY OF FORT WORTH	FOR 129 SOUVERNIR BAGS FOR STUDENTS ONLY
4614	LSES 09/27-2	3	129.00	00010113	CITY OF FORT WORTH	FOR 129 CANDLES FOR STUDENTS ONLY
Total for check number 228094			903.00			
Check Number 228095						
1994	982241	1	78.88	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	901122	1	21.40	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $1000 ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER,PAINT,SCREWS, TOOLS
2404	999452	1	9.77	41398	LOWE'S COMPANIES INC	1 - 1/2" X 5' SCH40 PIPE ITEM # 23831 MODEL# 23831. $10.28 EACH.
2404	999452	2	0.84	41398	LOWE'S COMPANIES INC	1-SIGMA 1" TO 3/4" RED WASH 2CT
2404	999452	3	2.83	41398	LOWE'S COMPANIES INC	1 - 1/2" SCH40 ELBOW 406015. $2.98
2404	999452	4	15.87	41398	LOWE'S COMPANIES INC	1 - 3/4" -6' LIQUID TIGHT KIT
2404	999452	5	9.48	41398	LOWE'S COMPANIES INC	1 - 3/4" X 1/2" SB REDUCE COUP
2404	999452	6	35.13	41398	LOWE'S COMPANIES INC	1-- 2CT 6' SS WM FILL HOSE #246995 MODEL#98506 $36.98
2404	999452	7	12.33	41398	LOWE'S COMPANIES INC	1- 2CT 90D GH ELBOW ITEM#788172 MODEL#98553 ...$12.98

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	999452	8	22.38	41398	LOWE'S COMPANIES INC	2 - STRAIGHT WASHING MACHINE VALVE ITEM # 863500 MODEL#25559LFZ $11.78
Total for check number 228095			208.91			
Check Number 228096						
1994	4037103076	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103078	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103077	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 228096			810.00			
Check Number 228097						
4614	R8BALLC	1	1,200.00	40225	MAINSTAY FARM	ADMISSION FOR 2ND GRADE STUDENTS TO MAINSTAY FARMS
Total for check number 228097			1,200.00			
Check Number 228098						
4614	TSMS 2/15/24	1	0.00	52292	MANSFIELD ISD	ENTRY FEE
Total for check number 228098			0.00			
Check Number 228099						
7703	5108929	1	4,413.00	82454	TRUIST INSURANCE HOLDINGS, INC.	AUDIT PREMIUM DUES FOR WORKERS COMPENSATION EXCESS INSURANCE
Total for check number 228099			4,413.00			
Check Number 228100						
1994	FRHS 9/22-23	1	215.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	ENTRY FEE FOR 1 BOYS TEAM @ $175 AND 2 GIRL INDIVIDUALS @ $20 EACH
Total for check number 228100			215.00			
Check Number 228101						
1994	ABSHIER 10/2	1	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR ALLISON ABSHIER TO ATTEND LSSSCA CONFERENCE OCTOBER 22-24, 2023 IN FRISCO, TX
1994	ELAM 10/22-2	1	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR KRISTEN ELAM TO ATTEND LSSSCA CONFERENCE OCTOBER 22-24, 2023 IN FRISCO, TX
1994	WILLIAMS 10/	1	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR EVAN WILLIAMS TO ATTEND LSSSCA CONFERENCE OCTOBER 22-24, 2023 IN FRISCO, TX
1994	WOLFENKOEHLE	1	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR VALERIE WOLFENKOEHLER TO ATTEND LSSSCA CONFERENCE OCTOBER 22-24, 2023 IN FRISCO, TX
1994	WHITMORE 10/	1	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR CARYN WHITMORE TO ATTEND LSSSCA CONFERENCE OCTOBER 22-24, 2023 IN FRISCO, TX
1994	ANDREWS 10/2	2	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR PAM ANDREWS TO ATTEND LSSSCA CONFERENCE OCTOBER 22-24, 2023 IN FRISCO, TX
1994	OSBORN 10/22	2	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR KEARA OSBORN TO ATTEND LSSSCA CONFERENCE OCTOBER 22-24, 2023 IN FRISCO, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ANDREWS 10/2	3	23.77	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ONE-YEAR MEMBERSHIP FOR PAM ANDREWS
1994	ANDREWS 10/2	3	6.23	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ONE-YEAR MEMBERSHIP FOR PAM ANDREWS
1994	NAVITSKAS 10	3	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR KARISSA NAVITSKAS TO ATTEND LSSSCA CONFERENCE OCTOBER 22-24, 2023 IN FRISCO, TX
1994	HARKEY 10/22	4	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR KARMEN HARKEY TO ATTEND LSSSCA CONFERENCE OCTOBER 22-24, 2023 IN FRISCO, TX
Total for check number 228101			1,605.00			
Check Number 228102						
4614	39478	1	185.00	82793	NATIONAL DANCE EDUC ORGANIZATION	2024 K-12 INSTITUTIONAL MEMBERSHIP DUES
Total for check number 228102			185.00			
Check Number 228103						
1994	2309-690	1	1,797.50	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR POLE LIGHT REPAIRS ON ATHLETIC FIELDS DISTRICT WIDE.
Total for check number 228103			1,797.50			
Check Number 228104						
1994	KISD 23/24	1	271.55	49023	NORTH CENTRAL TEXAS INTERLINK, INC	LABOR MARKET INFORMATION SERVICES PROVIDED BY NORTH CENTRAL TEXAS INTERLINK, INC
1994	KISD 23/24	1	1,331.45	49023	NORTH CENTRAL TEXAS INTERLINK, INC	LABOR MARKET INFORMATION SERVICES PROVIDED BY NORTH CENTRAL TEXAS INTERLINK, INC
Total for check number 228104			1,603.00			
Check Number 228105						
1994	9-11878-3523	1	600.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	VARSITY 150539
1994	9-11878-3523	2	550.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	JV 150540
Total for check number 228105			1,150.00			
Check Number 228106						
4614	HMS DONATION	1	261.00	82828	NORTH TX CAPACITY BUILDERS	DONATION CHECK
Total for check number 228106			261.00			
Check Number 228107						
4614	CF SEPT 23	0	100.00	82914	KELLENE ROBERTS	CHNG FUND BOOK FAIR23
Total for check number 228107			100.00			
Check Number 228108						
8654	ADV KHS 9-23	1	107.60	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BASKET SOPAPILLAS
Total for check number 228108			107.60			
Check Number 228109						
4614	TVMS DEC 22	0	21.00	64005	MARY T REYES SANCHEZ	TVMS DEC 5 & 6
Total for check number 228109			21.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228110						
4614	SK32-805391	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SCRIPPS NATIONAL SPELLING BEE ENROLLMENT FEE
4614	SK32-805391	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 228110			187.50			
Check Number 228111						
1994	500820783	1	442.30	79530	JAMES WOOLDRIDGE	ONE YEAR PRO LICENSE 4 X $150.00 = $600.00 LESS 5% DISCOUNT = $570.00
1994	500820783	1	127.70	79530	JAMES WOOLDRIDGE	ONE YEAR PRO LICENSE 4 X $150.00 = $600.00 LESS 5% DISCOUNT = $570.00
Total for check number 228111			570.00			
Check Number 228112						
2114	272367	1	144.04	80961	SODEXO MANAGEMENT, INC.	6599405- CRACKER GOLDFISH WHL GRAIN 300/.75OZ
Total for check number 228112			144.04			
Check Number 228113						
8654	GANTZ 23-24	1	75.00	44871	SOUTHERN ASSOCIATION OF STUDENT	REGULAR MEMBERSHIP
Total for check number 228113			75.00			
Check Number 228114						
1994	157810	1	89.44	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA ANNUAL MEMBERSHIP FOR TRACY JOHNSON
1994	157810	1	438.56	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA ANNUAL MEMBERSHIP FOR TRACY JOHNSON
1994	157810	2	35.23	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	AASA ANNUAL MEMBERSHIP FOR TRACY JOHNSON
1994	157810	2	172.77	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	AASA ANNUAL MEMBERSHIP FOR TRACY JOHNSON
Total for check number 228114			736.00			
Check Number 228115						
1994	764169090	1	-279.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: AMIR.KHALIL@KELLERISD.NET
1994	763397064	1	1,169.26	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.HERNANDEZGARCIA@KELLERISD.NETT
1994	764169108	1	279.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: AMIR.KHALIL@KELLERISD.NET
1994	764411682	1	1,023.92	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
Total for check number 228115			2,193.18			
Check Number 228116						
4614	1104257	1	852.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	XS NEXT LEVEL UNISEX TRI-BLAND TEE - VTGHVYMETL
4614	1104257	2	1,705.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	S NEXT LEVEL UNISEX TRI-BLEND TEE - VTGHVYMETL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1104257	3	775.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	M NEXT LEVEL UNISEX TRI-BLEND TEE - VTGHVYMETL
4614	1104257	4	341.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	L NEXT LEVEL UNISEX TRI-BLEND TEE - VTGHVYMETL
4614	1104257	5	77.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	XL NEXT LEVEL UNISEX TRI-BLEND TEE - VTGHVYMETL
4614	1104257	6	35.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	2XL NEXT LEVEL UNISEX TRI-BLEND TEE - VTGHVYMETL
4614	1104257	99	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ESTIMATED SHIPPING/HANDLING
Total for check number 228116			3,806.00			
Check Number 228117						
1994	CHS 11/8/23	1	130.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE FOR 2 MEDALISTS @ $65/EACH
Total for check number 228117			130.00			
Check Number 228118						
2404	92779657-00	1	66.41	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
2404	92751646-00	1	83.97	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 228118			150.38			
Check Number 228119						
4614	230816.001	1	270.00	71229	UTA PLANETARIUM	STUDENT ADMISSION 10/20/23 AT 13:00PM
Total for check number 228119			270.00			
Check Number 228120						
1994	CHS 11/16-18	1	600.00	82840	WEATHERFORD LADY ROO BASKETBALL BC	ENTRY FEE FOR 2 TEAMS @ $600.00
Total for check number 228120			600.00			
Check Number V226447						
1994	INV111683	1	86.00	41905	APPERSON, INC.	28741 USAD INTERVIEW EVAL FORMS 500
1994	INV111740	2	172.00	41905	APPERSON, INC.	28721 USAD DL3000 50 QUESTIONS ANSWER SHEETS 500
1994	INV111683	3	43.00	41905	APPERSON, INC.	28751 USAD DL3000 SPEECH EVAL FORMS 500
1994	INV111683	4	42.09	41905	APPERSON, INC.	SHIPPING
Total for check number V226447			343.09			
Check Number V226448						
4614	922826675	1	804.77	68301	VARSITY BRANDS HOLDING CO., INC.	NKDV7299 CARB HEA TEAM LEGEND SHORT SLEEVE TEE S-5 M-6 L-6 XLG-5 3XL-1
1994	922944126	1	42.50	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE LETTERING PRINT "TIMBERVIEW HAWKS" DECOR ON PHENOM PURPLE SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922898854	1	287.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL CHAIN SET WITH BANNERS
1994	922919505	1	762.50	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALLS
1994	922903852	1	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE LONG SLEEVE JACKET - NKDV6754 WHITE/TEAM MAROON MEDIUM-1, LARGE-1, XL-1 FOR COACHES: DAVE MAHER (1) AND DAVID ZEIGLER (2)
1994	922856473	1	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - BSN 5001 - BLACK MENS SHORTS SLEEVE COMPRESSION 12 - SMALL , 12 - MED
1994	922870851	1	399.00	68301	VARSITY BRANDS HOLDING CO., INC.	1 BASKEYBALL BALL CART
1994	922574804	1	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURP/WHT-AC DF HALF ZIP LONG SLEEVE TOP
1994	922543835	1	246.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - MSECOELEY BSN SPORTS ELECTRIC INFLATOR
4614	922826675	2	874.75	68301	VARSITY BRANDS HOLDING CO., INC.	NKDV 7312 CARB HEA WOMENS TEAM LEGEND SHORT SLEEVE TEE XSM-6 SM-6 M-5 L-5 XLG -3
1994	922856473	2	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BSN4011 - BLACK BSN AGILITY NON POCKET SHORT SMALL - 12 , MED - 12
1994	922903852	2	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE SHORT SLEEVE POLO - NKDV6749 WHITE/CRIMSON SMALL -1, MEDIUM-3, LARGE-3, XL-2 FOR PLAYERS
1994	922919505	2	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL SCOREBOOK
1994	922944126	2	42.50	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE LETTERING PRINT "TIMBERVIEW HAWKS" ON PHENOM WHITE SHIRT
1994	922543835	2	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - MSNEDPAC6 INFLATING NEEDLES 6PCS/PACK
1994	922574804	2	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTH/WHT-AC DF HALF ZIP LONG SLEEVE TOP
4614	922826675	3	674.75	68301	VARSITY BRANDS HOLDING CO., INC.	NKDV7312 WHITE WOMENS TEAM LEGEND SHORT SLEEVE TEE XSM-6 SML-6 M-5 LRG-5 XLG-3
1994	922903852	3	528.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE LIGHTWEIGHT LONG SLEEVE JACKET - NKDV6757 CRIMSON/WHITE MEDIUM-3, LARGE-3, XL-2 FOR PLAYERS
1994	922919505	3	164.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL BALL CART
1994	922944126	3	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922543835	3	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1167931 WILSON GST TDY W/LAID-IN STRIPE
1994	922574804	3	66.60	68301	VARSITY BRANDS HOLDING CO., INC.	- BLACK-DF FLEX WOVEN SHORT
4614	922826675	4	620.77	68301	VARSITY BRANDS HOLDING CO., INC.	NKDV7299 WHITE TEAM LEGEND SHORT SLEEVE TEE S-5 M-6 L-6 XLG -5 3XL-1
1994	922856473	4	116.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1459127 - ZEHN X ANTISEPTIC WIPES 1200 COUNT ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922919505	4	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922903852	4	61.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922574804	4	66.60	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRACT-DF FLEX WOVEN SHORT
4614	922826675	5	629.79	68301	VARSITY BRANDS HOLDING CO., INC.	NKDJ8686 PURPLE-DF FLEX WOVEN SHORT S-5 M-5 L-5 XLG -5 3XL-1
1994	922574804	5	253.50	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/GREY-AIR ZOOM PEGASUS 40 SHOES
4614	922826675	6	180.24	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922574804	6	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	PENNANT STREAMERS 100'
1994	922574804	7	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	MINI-BANDS MED (GREY) - SET OF 10 WITH M
1994	922574804	8	61.00	68301	VARSITY BRANDS HOLDING CO., INC.	MINI-BANDS HEAVY (BLACK) - SET OF 10 WIT
1994	922574804	9	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	MINI-BANDS LIGHT (RED) - SET OF 10 WITH
1994	922898854	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922856473	99	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922870851	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922574804	99	49.59	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922543835	99	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226448			9,711.86			
Check Number V226449						
1994	300006029	1	126.71	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	CTAT MEMBERSHIP FOR KEITH KILLEBREW
1994	300006029	1	48.29	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	CTAT MEMBERSHIP FOR KEITH KILLEBREW
Total for check number V226449			175.00			
Check Number V226450						
1994	7732292	1	263.06	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
Total for check number V226450			263.06			
Check Number V226451						
1994	1-GS583773	1	623.68	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V226451			623.68			
Check Number V226452						
1994	7362880	1	7.31	00001096	DEMCO, INC.	ALPHA LABELS- S YELLOW
1994	7353972	1	27.99	00001096	DEMCO, INC.	W13825510 DEMCO BOOKSHELF DIVIDER CUSTOM TEXT - SCIFI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7362880	2	7.31	00001096	DEMCO, INC.	ALPHA LABELS- V RED
1994	7353972	2	27.99	00001096	DEMCO, INC.	W13825510 DEMCO BOOKSHELF DIVIDER CUSTOM TEXT - FANTASY
1994	7362880	3	7.31	00001096	DEMCO, INC.	ALPHA LABELS- F BLUE
1994	7353972	3	27.99	00001096	DEMCO, INC.	W13825510 DEMCO BOOKSHELF DIVIDER CUSTOM TEXT - REALISTIC FICTION
1994	7362880	4	9.46	00001096	DEMCO, INC.	BIOGRAPHY LABELS
1994	7353972	4	27.99	00001096	DEMCO, INC.	W13825510 DEMCO BOOKSHELF DIVIDER CUSTOM TEXT - SPORTS
1994	7362880	5	12.25	00001096	DEMCO, INC.	UN-DU ADHESIVE REMOVER 4OZ
1994	7353972	5	27.99	00001096	DEMCO, INC.	W13825510 DEMCO BOOKSHELF DIVIDER CUSTOM TEXT - BILINGUAL
1994	7353972	6	27.99	00001096	DEMCO, INC.	W13825510 DEMCO BOOKSHELF DIVIDER CUSTOM TEXT - HISTORICAL FICTION
1994	7362880	6	26.91	00001096	DEMCO, INC.	UN-DU ADHESIVE REMOVER 32OZ REFILL
1994	7353972	7	27.99	00001096	DEMCO, INC.	W13825510 DEMCO BOOKSHELF DIVIDER CUSTOM TEXT - MYSTERY
1994	7362880	7	9.50	00001096	DEMCO, INC.	FLOWER POWER BOOK MARKS
1994	7353972	8	27.99	00001096	DEMCO, INC.	W13825510 DEMCO BOOKSHELF DIVIDER CUSTOM TEXT - HORROR
1994	7353972	9	27.99	00001096	DEMCO, INC.	W13825510 DEMCO BOOKSHELF DIVIDER CUSTOM TEXT - YOUNG ADULT
1994	7353972	10	27.99	00001096	DEMCO, INC.	W13825510 DEMCO BOOKSHELF DIVIDER CUSTOM TEXT - PICTURE BOOKS
1994	7353972	11	27.99	00001096	DEMCO, INC.	W13825510 DEMCO BOOKSHELF DIVIDER CUSTOM TEXT - MANGA
1994	7353972	12	27.99	00001096	DEMCO, INC.	W13825510 DEMCO BOOKSHELF DIVIDER CUSTOM TEXT - GRAPHIC NOVELS
1994	7353972	14	134.99	00001096	DEMCO, INC.	W13836540 DEMCO BOOKSHELF DIVIDERS DEWEY WITH GRAPHICS
Total for check number V226452			550.92			
Check Number V226453						
4614	412	1	459.77	54751	DISCOUNT BANNERS AND SIGNS INC.	22 IN SINGLE SIDED PERSONALIZED SIGNS
4614	412	2	68.77	54751	DISCOUNT BANNERS AND SIGNS INC.	HD STAKES
Total for check number V226453			528.54			
Check Number V226454						
1994	2903277	2	96.80	00001462	FLINN SCIENTIFIC INC	AP8829
Total for check number V226454			96.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226455						
2114	10530	1	990.00	68578	FORDE-FERRIER, LLC	FFSRA5 - GRADE 5 SCIENCE REVIEW AND ASSESSMENT
2114	10530	2	360.00	68578	FORDE-FERRIER, LLC	FFSRA5-1 GRADE 5 SCIENCE REVIEW AND ASSESSMENT- SPANISH
2114	10530	3	225.00	68578	FORDE-FERRIER, LLC	SHIPPING
Total for check number V226455			1,575.00			
Check Number V226456						
1994	025677500	1	41.60	58627	GALLS, LLC	TACLITE PRO SHORTS
1994	025671557	1	232.00	58627	GALLS, LLC	ITEM: EN26976 AC5941180 KELLER ISD TEXAS SHOULDER PATCH
1994	025671556	1	242.00	58627	GALLS, LLC	ITEM: EN26962 KELLER ISD SAFETY AND SECURITY PATCH
1994	025677500	2	199.20	58627	GALLS, LLC	5.11 STRICKE PANT W/ FLEX TAC
1994	025677500	3	112.80	58627	GALLS, LLC	S/S HELIOS POLO
1994	025677500	4	112.80	58627	GALLS, LLC	S/S HELIOS POLO BLK LG
Total for check number V226456			940.40			
Check Number V226457						
4614	H00036304	1	3,407.10	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL AD PACKAGE
4614	H00036304	1	892.90	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL AD PACKAGE
1994	H00036304	1	6,972.68	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL AD PACKAGE
1994	H00036304	1	1,827.32	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL AD PACKAGE
Total for check number V226457			13,100.00			
Check Number V226458						
1994	21012	1	5.75	59648	R & A ANDERSON ENTERPRISE	CAITLIN RAIA, M. ED. - TEACHER
1994	21013	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES - ONE SILVER AND ONE GOLD
1994	21015	1	115.00	59648	R & A ANDERSON ENTERPRISE	KELLER ISD SILVER MAGNETIC NAME BADGES (2 1/8" X 3 1/2" SIZE) FOR STAFF AT ELC SOUTH
1994	21012	2	5.75	59648	R & A ANDERSON ENTERPRISE	RAVEN SUMMERS - RECEPTIONIST
1994	21012	3	5.75	59648	R & A ANDERSON ENTERPRISE	CHRISTINA MESHELL - EDUCATIONAL ASSISTANT
1994	21012	4	5.75	59648	R & A ANDERSON ENTERPRISE	MARY LAWSON - TEACHER
1994	21012	5	5.75	59648	R & A ANDERSON ENTERPRISE	CHRISTY WHITE, M. ED. - INTERVENTION SUPPORT TEACHER
1994	21012	6	5.75	59648	R & A ANDERSON ENTERPRISE	NIKKI BUI - VIETNAMESE BIL TEACHER
1994	21012	7	5.75	59648	R & A ANDERSON ENTERPRISE	KATIE EDWARDS - TEACHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	21012	8	5.75	59648	R & A ANDERSON ENTERPRISE	JOSEPH GUILLEN JR. - TEACHER
1994	21012	9	5.75	59648	R & A ANDERSON ENTERPRISE	GRACE LE - TEACHER
1994	21012	10	5.75	59648	R & A ANDERSON ENTERPRISE	BRENNA STEVENSON - TEACHER
1994	21012	11	5.75	59648	R & A ANDERSON ENTERPRISE	BRIANNA CRYER - TEACHER
1994	21012	12	5.75	59648	R & A ANDERSON ENTERPRISE	TAMMY CASTAÑEDA - RESOURCE INCLUSION AIDE
1994	21012	13	5.75	59648	R & A ANDERSON ENTERPRISE	DEXTER SUAREZ - GT SPECIALIST
1994	21012	14	5.75	59648	R & A ANDERSON ENTERPRISE	LISA RANGEL-AVILEZ - PHYSICAL EDUCATION ASSISTANT
1994	21012	15	5.75	59648	R & A ANDERSON ENTERPRISE	KAREN LANDECK, M. ED - LIFE SKILLS TEACHER
1994	21012	16	5.75	59648	R & A ANDERSON ENTERPRISE	ROSA SANCHEZ - TEACHER
1994	21012	17	5.75	59648	R & A ANDERSON ENTERPRISE	KERRI KIRK - INTERVENTION SUPPORT TEACHER
1994	21012	18	5.75	59648	R & A ANDERSON ENTERPRISE	STERLING ARROYO - THEATRE TEACHER
1994	21012	19	5.75	59648	R & A ANDERSON ENTERPRISE	KELSEY BURTON - ART TEACHER
1994	21012	20	5.75	59648	R & A ANDERSON ENTERPRISE	ANGELA FILLPOT - PRE-K AIDE
1994	21012	21	5.75	59648	R & A ANDERSON ENTERPRISE	KIM HUYNH - VIETNAMESE BIL TEACHER
1994	21012	22	5.75	59648	R & A ANDERSON ENTERPRISE	ASHLEY BERG-KITTRELL - RESOURCE INCLUSION AIDE
1994	21012	23	5.75	59648	R & A ANDERSON ENTERPRISE	JULIE ORNDORFF - INSTRUCTIONAL COACH
1994	21012	24	5.75	59648	R & A ANDERSON ENTERPRISE	BAILEY SENNETT - TEACHER
1994	21012	25	5.75	59648	R & A ANDERSON ENTERPRISE	SARAH WALTERS - TEACHER
1994	21012	26	5.75	59648	R & A ANDERSON ENTERPRISE	TRACI TAYLOR - EDUCATIONAL ASSISTANT
1994	21012	27	5.75	59648	R & A ANDERSON ENTERPRISE	CARYN WHITMORE, M.S., LPC-S - COUNSELOR
1994	21012	28	5.75	59648	R & A ANDERSON ENTERPRISE	GINA SMITH - TEACHER
1994	21012	29	5.75	59648	R & A ANDERSON ENTERPRISE	LEAH BROWNLEE - TEACHER
Total for check number V226458			293.25			
Check Number V226459						
1994	S478974	1	2,419.76	60860	IXL LEARNING, INC.	2 YEAR SITE LICENSE FOR IXL LEARNING
1994	S478974	1	572.24	60860	IXL LEARNING, INC.	2 YEAR SITE LICENSE FOR IXL LEARNING
Total for check number V226459			2,992.00			
Check Number V226460						
4614	365533478	0	-67.50	00009210	J. W. PEPPER & SON, INC	PO 24000897 LINE 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	365521121	1	41.00	00009210	J. W. PEPPER & SON, INC	10088258 BAYUSHKI BAYU PERRY / PERRY SSA
1994	365626011	1	11.25	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
1994	365606643	1	228.14	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
1994	365607124	1	56.25	00009210	J. W. PEPPER & SON, INC	SKU 10558643 GLOW ERIC WHITACRE SATB
1994	365479452	1	73.50	00009210	J. W. PEPPER & SON, INC	11171383E SIM SHALOM EPRINT RUTH MORRIS GRAY TWO-PART
1994	365626599	1	106.90	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
4614	365451197	1	102.50	00009210	J. W. PEPPER & SON, INC	1959857 FESTIVAL SANCTUS JOHN LEAVITT TWO-PART
1994	365521121	2	47.00	00009210	J. W. PEPPER & SON, INC	10605483 CHANGES AUDREY SNYDER SSA OPT. PIANO ACCOMPANIMENT
1994	365607124	2	70.00	00009210	J. W. PEPPER & SON, INC	SKU 10593326 HIOHONOLOFATSA DANIEL JACKSON SATB
4614	365451197	2	140.00	00009210	J. W. PEPPER & SON, INC	11121872 THE FOX BLAKE RICHTER & TAYLOR SHAEFFER SA
1994	365607124	3	68.75	00009210	J. W. PEPPER & SON, INC	SKU 10041486 I'M GONNA SING WHEN THE SPIRIT SAYS SING HELVEY, H SATB
1994	365521121	3	46.00	00009210	J. W. PEPPER & SON, INC	10073119 COVER ME WITH THE NIGHT ANDREA RAMSEY TTB
4614	365451197	3	145.00	00009210	J. W. PEPPER & SON, INC	11315436 UBI CARITAS MICHAEL JOHN TROTTA TWO-PART OR SA WITH PIANO ACCOMPANIMENT
1994	365603288	4	75.00	00009210	J. W. PEPPER & SON, INC	SKU 11347961 TSHELA MOYA/ KE NNA YO MORENA MICHAEL BARRETT SATB
1994	365479452	4	96.25	00009210	J. W. PEPPER & SON, INC	10068296E SPANISH ALLELU EPRINT SPEVACEK, L TWO-PART
1994	365517036	4	50.00	00009210	J. W. PEPPER & SON, INC	10735259 DIES IRAE CHRISTI JONES TTB
4614	365451197	4	160.00	00009210	J. W. PEPPER & SON, INC	10089722 BONSE ABA VICTOR C. JOHNSON TWO-PART
1994	365603288	5	22.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING
4614	365453542	5	132.00	00009210	J. W. PEPPER & SON, INC	11170295 I'M ON MY WAY ANTHONY TRECEK-KING SA
1994	365479452	6	73.50	00009210	J. W. PEPPER & SON, INC	10303490E BELIEVE EPRINT ALAN SILVESTRI, GLEN BALLARD TWO-PART
1994	365521121	6	41.00	00009210	J. W. PEPPER & SON, INC	10008299 FILLIMIOORIAY BEERY, L TTB
4614	365451197	6	125.00	00009210	J. W. PEPPER & SON, INC	11397091 BRING ME LITTLE WATER, SILVY P.O.D. HUDDIE LEDBETTER TWO-PART
1994	365521121	7	45.00	00009210	J. W. PEPPER & SON, INC	11196241 FOUND/TONIGHT LIN-MANUEL MIRANDA, JUSTIN PAUL & BENJ PASEK TTB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	365479452	8	87.50	00009210	J. W. PEPPER & SON, INC	10048834E HOT CHOCOLATE EPRINT GLEN BALLARD & ALAN SILVESTRI TWO-PART
1994	365517036	8	22.50	00009210	J. W. PEPPER & SON, INC	10048862 JUEGO A QUE ME QUEMO GIRALDO, J SSA
1994	365479105	9	26.99	00009210	J. W. PEPPER & SON, INC	10048835 HOT CHOCOLATE P/A CD GLEN BALLARD & ALAN SILVESTRI P/A CD
1994	365521121	9	64.00	00009210	J. W. PEPPER & SON, INC	10318955 LET ALL THE WORLD IN EVERY CORNER SING ANDREA RAMSEY SSA
1994	365521121	10	55.00	00009210	J. W. PEPPER & SON, INC	3129079 THE POET SINGS Z. RANDALL STROOPE SSA
1994	365479452	10	71.75	00009210	J. W. PEPPER & SON, INC	11393311E I'M HOMEWARD BOUND EPRINT MARY DONNELLY & GEORGE L. O. STRID TWO-PART OR SA
1994	365479452	11	9.99	00009210	J. W. PEPPER & SON, INC	11422880F 'M HOMEWARD BOUND ACCOMPANIMENT MP3 DOWNLOAD MARY DONNELLY & GEORGE L. O. STRID ACCOMPANIMENT MP3
1994	365479105	12	26.99	00009210	J. W. PEPPER & SON, INC	10003726 CRIPPLE CREEK TEACHING P/A CD EMILY CROCKER TEACHING P/A CD
1994	365479452	13	71.75	00009210	J. W. PEPPER & SON, INC	10752257E SNOW, SNOW, SNOW, SNOW, SNOW! EPRINT SALLY K. ALBRECHT TWO-PART
1994	365479452	16	1.99	00009210	J. W. PEPPER & SON, INC	10944304F WHERE ARE YOU CHRISTMAS? PERFORMANCE MP3 DOWNLOAD PERFORMANCE MP3
1994	365479452	17	24.99	00009210	J. W. PEPPER & SON, INC	10944305F WHERE ARE YOU CHRISTMAS? ACCOMPANIMENT MP3 DOWNLOAD ACCOMPANIMENT MP3
1994	365554968	20	2.75	00009210	J. W. PEPPER & SON, INC	10068296 SPANISH ALLELU LINDA SPEVACEK TWO-PART
1994	365479452	26	73.50	00009210	J. W. PEPPER & SON, INC	10910443E WINTER CELEBRATION EPRINT JOHN JACOBSON & MATTHEW M. POMEL TWO-PART
1994	365479452	27	87.50	00009210	J. W. PEPPER & SON, INC	10048881E WHERE ARE YOU, CHRISTMAS? EPRINT WILL JENNINGS, JAMES HORNER & MARIAH CAREY TWO-PART
1994	365479105	99	22.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1994	365517036	99	22.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226460			2,562.71			
Check Number V226461						
1994	FTWINV008535	1	1,967.36	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V226461			1,967.36			
Check Number V226462						
4614	2030219	1	19.60	00017083	JONES SCHOOL SUPPLY COMPANY INC	.875 RED/WHITE/BLUE NECK RIBBON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2030219	2	50.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	ENGLISH GOLD MEDAL 2"
4614	2030219	3	27.90	00017083	JONES SCHOOL SUPPLY COMPANY INC	SCIENCE GOLD MEDAL 2.25"
4614	2030219	99	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226462			108.20			
Check Number V226463						
1994	61636	1	429.75	00012328	ABC FLAG ACQUISITION CORP.	6X4 CUSTOM NYLON BANNER - APPLIQUE 2027
1994	61636	2	15.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number V226463			444.75			
Check Number V226464						
1994	IN0847590	1	93.09	00001536	WILLIAM V MACGILL COMPANY	1 OF ITEM # 60160 3" DRAWER TRAY SET
1994	IN0847590	2	389.45	00001536	WILLIAM V MACGILL COMPANY	5 OF ITEM # 43002 - 1 GALLON SHARPS DISPOSAL BY MAIL SYSTEM
Total for check number V226464			482.54			
Check Number V226465						
1994	INV002108933	1	150.15	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226465			150.15			
Check Number V226466						
1994	129474729001	1	176.33	00003312	MCGRAW HILL EDUCATION, INC.	ALEKS ADD ON 1 YEAR SUBSCRIPTION - MATH INTERVENTION LICENSES
1994	129474729001	1	1,169.17	00003312	MCGRAW HILL EDUCATION, INC.	ALEKS ADD ON 1 YEAR SUBSCRIPTION - MATH INTERVENTION LICENSES
Total for check number V226466			1,345.50			
Check Number V226467						
1984	022221	1	2,420.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED $2,500 DOLLARS***TO BE USED FOR REPAIRS ON DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
Total for check number V226467			2,420.00			
Check Number V226468						
2244	200019691	1	141.75	70014	MEDICALESHOP INC.	#9829-BU - DANMAR FULL COVERAGE HELMET, SIZE MEDIUM, ROYAL BLUE
Total for check number V226468			141.75			
Check Number V226469						
1994	203535	1	141.37	00001558	NORCOSTCO INC	DO NOT EXCEED $250
Total for check number V226469			141.37			
Check Number V226470						
2244	5139602725	1	909.99	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
2244	5139602725	2	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V226470			929.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226471						
4614	75881	1	1,170.00	67796	BEXAR MFG CO & TRADING	QTY 52 ITEM 4560 BETTY SMOCK XS - 3XL BLACK PLAIN
4614	75881	2	34.50	67796	BEXAR MFG CO & TRADING	FREIGHT
Total for check number V226471			1,204.50			
Check Number V226472						
1994	404264	1	195.00	00007632	TASBO	PUR101 ONLINE - INTRODUCTION TO PURCHASING SUPPLY
1994	404264	2	195.00	00007632	TASBO	PUR102 ONLINE - APPLICATIONS OF PURCHASING LAW
1994	404264	3	195.00	00007632	TASBO	PUR103 ONLINE - PURCHASING CONTRACTS
Total for check number V226472			585.00			
Check Number WT110926						
8634	T-11	0	403,653.43	55384	PENSERV PLAN SERVICES, INC	MONTHLY O64
8634	T-11	0	20,158.08	55384	PENSERV PLAN SERVICES, INC	MONTHLY O64
8634	T-11	0	131.14	55384	PENSERV PLAN SERVICES, INC	MONTHLY O64 LOAN PMT
8634	T-11	0	241.51	55384	PENSERV PLAN SERVICES, INC	MONTHLY 064
8634	T-11	0	2,500.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O64 SUPT PMT
Total for check number WT110926			426,684.16			
Check Date 9/27/2023						
Check Number 228124						
4614	149J-JXGK-4V	1	20.08	55725	AMAZON CAPITAL SERVICES, INC	B001652KD8|Kraft Honey Single Serve Packets, 9 g Packets (Pack of 204)
4934	1PP1-63WG-3L	1	64.68	55725	AMAZON CAPITAL SERVICES, INC	B0083INYV8|Winsor [amp] Newton Sansodor Low Odor Solvent, 75ml Bottle, 2.53 Fl Oz (Pack of 1)
4614	1DLV-9N3G-4V	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	1616896019|Stampville: 25 stamps + 2 ink pads
4614	1DP9-H3PC-D6	1	24.29	55725	AMAZON CAPITAL SERVICES, INC	B07NQJCDRD|KIKIGOAL 1 Pair(Left+Right) Women Real Silk Belly Dance Fan Veil, Length 180cm Width 90cm (Gradual Blue)
4614	1J4Q-CNJ6-7T	1	38.79	55725	AMAZON CAPITAL SERVICES, INC	B01AVDVHTI|Fit Simplify Resistance Loop Exercise Bands with Instruction Guide and Carry Bag, Set of 5
4614	1PR7-V9VX-7C	1	89.75	55725	AMAZON CAPITAL SERVICES, INC	B09KLXTFW1|Iron Core Fitness Mini Loop Bands 10 Pack Exercise Resistance Band in Bulk for Trainers, Bootcamp, Gym. Workout Glutes, Thighs, Leg, Back, arms Cerrulean, Heavy
4614	1ML4-4LLL-DG	1	81.90	55725	AMAZON CAPITAL SERVICES, INC	B0CCJWLYNV|Bulk Suckers - Dum Dum Original Mix and Charms Mini Assorted Pops (1000 Count) by Bussin Boxes

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1VMP-V6G9-46	1	26.96	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCWC|Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan
1994	131C-6GV6-49	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07P7C1V25|Hongzan 100 Pack Classroom Earbuds Headphones Bulk for School Kids Children, Wholesale Durable Earphones Class Set for Students (100 Mixed)
1994	1344-FL3W-LK	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B076WTQMZZ|Uniclife 20 Pack Tough Plastic Key Tags with Split Ring Label Window, Assorted Colors
1994	14GV-HTMP-4G	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07V344FK7|10 Pcs Luggage Tags, 3.4x1.9 Inches Plastic Luggage Identifiers with Lanyard, Name Tags Travel Accessories, Waterproof ID Tags Multi-Color Airplane Suitcase Labels
1994	14GV-HTMP-GX	1	372.45	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1994	146P-6FG4-HT	1	26.50	55725	AMAZON CAPITAL SERVICES, INC	B00006IC7K|Avery Clear Quick Load Sheet Protectors, Non-Glare, Top [amp] Side Load, 50 Document Protectors (73803)
1994	1616-KHDL-FP	1	113.19	55725	AMAZON CAPITAL SERVICES, INC	B0051C5Z4S|Merry Garden - White Porch Rocker/Rocking Chair Acacia Wood
1994	16D7-1CLM-KF	1	32.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZSHFDX1|CN-Outlet Kids Bulk Earbud Headphones 50 Pack Multi Colored, Individually Bagged, Wholesale Disposable Earphones Perfect for School Classroom Libraries Students (50Mixed)
1994	16N7-WVR7-1P	1	16.20	55725	AMAZON CAPITAL SERVICES, INC	059318257X|Working on a Song: The Lyrics of HADESTOWN
1994	16KL-GGTR-J3	1	52.89	55725	AMAZON CAPITAL SERVICES, INC	B0BJ6GZ3PN|SYNARRY Wooden Dinosaur Puzzles for Kids Ages 3-5, 4 Packs 24 PCs Jigsaw Puzzles Preschool Educational Brain Teaser Boards Toys Gifts for Children, Wood Dino Puzzles for 3 4 5 6 Year Old Boys Girls
1994	113L-CRC3-CJ	1	101.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1994	1Y11-WQN1-7N	1	22.59	55725	AMAZON CAPITAL SERVICES, INC	B0006HUY1W|Smead File Folder, Reinforced 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13034)
1994	1Y6W-WJMN-D3	1	464.95	55725	AMAZON CAPITAL SERVICES, INC	B00JKIF350|School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4
1994	1YFC-N3PM-7L	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S|Amazon Basics 8-Pack 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VYN-YKK7-6T	1	35.57	55725	AMAZON CAPITAL SERVICES, INC	B086PJ4BY1|X-ACTO TeacherPro Classroom Electric Pencil Sharpener, Blue
1994	1Y3Q-XVXX-7C	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B003U3MV24|Everlast Pro Style Grappling Gloves Small/ Medium Black
1994	1XV4-RVN9-9Q	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01DE12H6G|Pack of 2 Superior Mapping Company United States Poster Size Wall Map 40" x 28" with Cities (2 Maps)
1994	1XHM-TLYC-3H	1	149.99	55725	AMAZON CAPITAL SERVICES, INC	B08LVTTWVC|iCoudy Ergonomic Mesh Office Chair Mid Back Swivel Desk Chair Black Computer Chair with Flip-Up Armrests Lumbar Support
1994	1VY3-39RP-1F	1	16.54	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1YT6-RXHF-4W	1	12.89	55725	AMAZON CAPITAL SERVICES, INC	B07HNW6JFN|WLLW Mirror Glass fit for 13-14 F-150 08-20 F250 F350 F450 Super Duty 17-20 F550 Super Duty 16-21 F650 F750 Passenger Side
1994	1QL7-HGH3-11	1	21.56	55725	AMAZON CAPITAL SERVICES, INC	0063056763|Swim Team: A Graphic Novel
1994	1VRG-FMRG-7N	1	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0000DH4ME|The Original Duck Brand 394475 Duct Tape, 1-Pack 1.88 Inch x 60 Yard Silver
1994	1VMP-V6G9-47	1	14.18	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1994	1VQK-GLCJ-4C	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B078X783Z7|RFID Blocking Wallet - Minimalist Leather Business Credit Card Holder - Rose
1994	1VKV-FPKX-71	1	189.43	55725	AMAZON CAPITAL SERVICES, INC	B0BXCG78DY|Rohioue Wall Clock, Modern 10 Inch Battery Operated Wall Clocks, Silent Non Ticking Small Analog Clock, for Bedroom, Kitchen, Bathroom, Office, Home, Living Room (Black)
1994	1L4D-LW7Y-74	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0040B1JYQ|Melissa [amp] Doug Deluxe Wooden Stamp Set: Animals - 30 Stamps, 6 Markers, 2 Stamp Pads - Kids Art Projects, With Washable Ink, Wooden Animal Stamps For Ages 4+
1994	1LFH-DPTV-7P	1	12.90	55725	AMAZON CAPITAL SERVICES, INC	B001AZ9S6G|Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 50 Sheets
1994	1LPV-M9J9-FG	1	11.08	55725	AMAZON CAPITAL SERVICES, INC	B081VL3LY2|Amazon Basics DisplayPort to USB-C Cable, 4Kx2K@60Hz, Aluminum Housing, 6 Feet, Black
1994	1M1X-16RH-36	1	35.18	55725	AMAZON CAPITAL SERVICES, INC	B07H1NLW4K|Amazon Brand - Mama Bear 99% Water Baby Wipes, Hypoallergenic, Fragrance Free, 432 Count (6 Packs of 72)
1994	1MPK-V1YP-9J	1	14.71	55725	AMAZON CAPITAL SERVICES, INC	B07VCFVB37|Fruit of the Loom Women's Eversoft Hipster Underwear, Tag Free [amp] Breathable, Available in Plus Size, Cotton-Low

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PJ1-RLHK-71	1	146.95	55725	AMAZON CAPITAL SERVICES, INC	B0BD7NQG2J|Protmex HT607 Temperature Humidity Meter High Precision Digital Hygrometer with Ambient, Relative Humidity, Dew Point, Wet Bulb Thermometer, Min/Max Hold, LCD Backlight with Cover Protector
1994	1ML4-4LLL-CM	1	20.31	55725	AMAZON CAPITAL SERVICES, INC	0316531340|The Year of the Rat (A Pacy Lin Novel, 2)
1994	1PM9-RWTC-7R	1	115.00	55725	AMAZON CAPITAL SERVICES, INC	B07V3Q8ZZR|Araca ELP-76 Replacement Projector Lamp with Housing for ELPLP76 for Epson EB-G6900WU G6970WU G6550WU G6570WU G6450WU G6870 G6050W G6270W G6150 G6170 G6070W Projector
1994	19CG-6K6M-D6	1	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07MPS218L|JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Professional Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Black/Yellow)
1994	17WQ-RDC9-3F	1	163.10	55725	AMAZON CAPITAL SERVICES, INC	B07C9DQZ2H|50 Pcs Lanyards Purple Lanyard for Id Badges Nylon Lanyard Bulk Clip Swivel Hook for Office Id Badges Key Chains
1994	17YK-9JGK-3T	1	92.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPYBDTC6|EVER ADVANCED Rolling Ball Storage Cart with Wheels, 33 x 22.8in Collapsible Garage Sports Equipment Organizer for Volleyball Basketball Tennis Toy Storage for Multi-Sport Family Outdoor Gym, Blue
1994	19QD-D7PC-FD	1	29.46	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable
1994	1DWF-3GG3-1F	1	19.65	55725	AMAZON CAPITAL SERVICES, INC	B08CXCS9MX|EASEPRES 3 Pockets Mesh Wall File Holder Organizer Office Hanging Magazine Rack, Silver
1994	1DWR-PTCT-CT	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B088686SKJ|JSAUX Headphone Splitter 3.5mm, Audio Splitter 2 Female to 1 Male, Dual Headphone Adapter Compatible with PS4, PS5, Xbox, Nintendo Switch, PC Gaming Headsets, Phone, Tablet, Laptop and More-Red
1994	1DWR-PTCT-FH	1	140.00	55725	AMAZON CAPITAL SERVICES, INC	B0995MK8HH|Tera Pro (Extreme Performance) Industrial Wireless Barcode Scanner 2D QR 1D Bar Code Reader 2.4G Wireless 2500mAh Compatible with Bluetooth Drop Resistant for Windows Mac Android iOS Model 8100 Green
1994	1DXQ-469W-HX	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08MKT9B7X|pxton Walkie Talkies Long Range for Adults with Earpieces,16 Channel Walky Talky Rechargeable Handheld Two Way Radios
1994	1DTY-VFPV-H9	1	32.34	55725	AMAZON CAPITAL SERVICES, INC	0063056763|Swim Team: A Graphic Novel

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DP9-H3PC-LR	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00LAQ4Z1I|Sheila G's Brownie Brittle Low Calorie, Thin Sweet Crispy Snack and Treats Dessert, Healthy Chocolate Chip [amp] Salted Caramel, 1 Oz, Pack of 20
1994	1GFT-NJ63-HR	1	75.00	55725	AMAZON CAPITAL SERVICES, INC	B08FD7TZTK|HP 712 Yellow 29-ml 3-Pack Genuine Ink Cartridges (3ED79A) for DesignJet T650, T630, T230, T210 [amp] Studio Plotter Printers
4614	1344-FL3W-LK	2	13.59	55725	AMAZON CAPITAL SERVICES, INC	B093GXLHLN|Wyssay USB Charger,5V 10A(50W) USB Charging Station with 10-Port Family-Sized Smart USB Ports for Multiple Devices Smart
4614	149J-JXGK-4V	2	39.80	55725	AMAZON CAPITAL SERVICES, INC	B01KJ92URC|Wet Ones Hand Wipes, Sensitive Skin Wipes | Travel Wipes Case, Hand and Face Wipes | 20 ct. Travel Size Wipes (10 pack)
4934	1PP1-63WG-3L	2	116.64	55725	AMAZON CAPITAL SERVICES, INC	B08MWZMR5G|SAKURA Gelly Roll Gel Pens - Fine Point Ink Pen for Journaling, Art, or Drawing - Classic White Ink - Assorted Point Sizes - 6 Pack
4614	1DP9-H3PC-D6	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07T8XYNK1|KIKIGOAL 1 Pair(Left+Right) Women Real Silk Belly Dance Fan Veil, Length 180cm Width 90cm (Gradual red)
4614	1DLV-9N3G-4V	2	25.95	55725	AMAZON CAPITAL SERVICES, INC	1616896809|Stamp Garden: (25 stamps, 2 ink colors, assorted plant and flower parts, perfect for scrapbooking, printmaking, diy crafts, and journals)
1994	131C-6GV6-49	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0878XJZPQ|Scallop Shells White Natural Seashell 16 PCS for DIY Craft Mermaid Beach Wedding Home Decoration(3-3.5inch)
1994	146P-6FG4-HT	2	674.25	55725	AMAZON CAPITAL SERVICES, INC	B0BCR5X9V6|Jumbo Magnetic Notebook Paper - Magnetic Handwriting Paper, Magnetic Notebook Paper for Classroom, Dry Erase Notebook Paper, Magnetic Lined Paper for Whiteboard Handwriting Magnet, Simply Magic 23x17
1994	14GV-HTMP-4G	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0BBVV3QPQ|Coat Rack Freestanding Bamboo Coat Tree Rack with 8 Leaf Hooks, 3-Size Height Adjustable for Adults [amp] Kids, Clothes Hanger Stand for Jacket, Hat, Entryway/Hallway/Corner/Bedroom (Vintage Brown)
1994	16N7-WVR7-1P	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01MTIFJGH|Mustaches Realistic, L Shaped Fake Mutton Chops Sideburns, Brown
1994	1616-KHDL-FP	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B01MDQ4C21|6Pcs Adjustable Boho Flower Crowns with Elastic Ribbon Floral Headbands Garland Bridal Bridesmaid Women Girls Teens Kids Headpiece for Hawaiian Party Wedding Beach Festival

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16D7-1CLM-KF	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B08LDYSWPR|Cardinal 3 Ring Binders, 2 Inch Binder with Round Rings, Holds 475-Sheets, ClearVue Covers, Non-Stick, PVC-Free, Assorted
1994	16R6-DT19-PC	2	10.48	55725	AMAZON CAPITAL SERVICES, INC	B07Q7DM9HP|Amazon Basics Rectangular 6-Outlet Surge Protector Power Strip with 2 USB Ports - 1000 Joule, Black, 6 ft
1994	113L-CRC3-CJ	2	24.81	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1994	1Y11-WQN1-7N	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1994	1Y6W-WJMN-D3	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0C591VLRF|Comix Lined Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper for Teachers, Large Self Stick Easel Paper, 30 Sheets/Pad, 2 Pads/Pack
1994	1VY3-39RP-1F	2	10.19	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
1994	1XV4-RVN9-9Q	2	322.60	55725	AMAZON CAPITAL SERVICES, INC	B0BLY1SH66|Comix Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper for Teachers, Large Self Stick Easel Paper, 30 Sheets/Pad, 10 Pads/Pack
1994	1YFC-N3PM-7L	2	8.89	55725	AMAZON CAPITAL SERVICES, INC	B07GXK9G7Z|MaxGear Wood Business Cards Holder for Desk Business Card Display Holder Desktop Stand for Office, Tabletop - Rectangle
1994	1YT6-RXHF-4W	2	20.95	55725	AMAZON CAPITAL SERVICES, INC	B07HNX71DN|WLLW Mirror Glass fit for 13-14 F-150 08-20 F250 F350 F450 Super Duty 17-20 F550 Super Duty 16-21 F650 F750 Passenger Side (Lower Convex)
1994	1QL7-HGH3-11	2	9.89	55725	AMAZON CAPITAL SERVICES, INC	1338654586|Hummingbird
1994	1VKV-FPKX-71	2	94.90	55725	AMAZON CAPITAL SERVICES, INC	B0C6DL8LLK|DAXSMY Wall Clock, Analog Clock Small, 10 Inch Silent Non-Ticking Wall Clocks Battery Operated Decorative for Kitchen, Office, Outdoor, Bedroom, Bathroom, Living Room, School, Classroom(Black)
1994	1VMP-V6G9-47	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07FCNMC4W|Hot Shots Basketball Drill Cards | 64 Waterproof Plastic Cards | Includes 45 Guided Drills, 9 Archetype Workouts, 5 Games, [amp] 5 Info Cards | Great for Skills Training [amp] Coaching in Youth [amp] Adult Sports
1994	1VRG-FMRG-7N	2	5.83	55725	AMAZON CAPITAL SERVICES, INC	B000BLJEKU|BAZIC 465 Multicolor Rubber Bands for School, Home, or Office (Assorted Dimensions 227g/0.5 lbs)
1994	1VQK-GLCJ-4C	2	6.38	55725	AMAZON CAPITAL SERVICES, INC	B08BM7V6VF|Amazon Basics Self-Inking Date Stamp, Rectangular, 2.56" x 1.69" x 4.13"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1VMP-V6G9-46	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07H1RYWHB|Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Green, 1.97 x 1.97 Inch)
1994	1LFH-DPTV-7P	2	32.85	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.6 fluid ounce, 1-Pack (Previously Solimo)
1994	1M1X-16RH-36	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09GY834FW|Drawstring Backpack Bag, Waterproof Draw String Back Sack with Zip Pocket, Gym Drawstring Bags Swim Bag for Men Women (Red, Ordinary) One Size
1994	1L4D-LW7Y-74	2	30.40	55725	AMAZON CAPITAL SERVICES, INC	B00MC7T9S8|Melissa [amp] Doug Wooden Stamp Set, Favorite Things - 26 Stamps, 4-Color Stamp Pad With Washable Ink For Art Projects For Kids Ages 4+
1994	1ML4-4LLL-CM	2	23.96	55725	AMAZON CAPITAL SERVICES, INC	1536200816|Judy Moody, Mood Martian
1994	1MPK-V1YP-9J	2	13.65	55725	AMAZON CAPITAL SERVICES, INC	B07VGN2PS2|Fruit of the Loom Women's Eversoft Hipster Underwear, Tag Free [amp] Breathable, Available in Plus Size, Cotton-Low
1994	19QD-D7PC-FD	2	18.66	55725	AMAZON CAPITAL SERVICES, INC	B00MHVU2GM|Pentel EnerGel RTX Retractable Liquid Gel Pen, Medium Line, Metal Tip, Black Ink, 6 Pack (BL77BP6A)
1994	17YK-9JGK-3T	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5DH9X1H|Geiserailie 20 Pcs Acrylic Orienteering Compass, Navigation Backpacking Compass Boy Scout Compass Hiking Compass Map Reading Compass for Navigation Orienteering and Survival Outdoor Camping, Blue
1994	19CG-6K6M-D6	2	33.99	55725	AMAZON CAPITAL SERVICES, INC	B094J7HD56|JUJIAJIA Clear Storage Latch Box 16 Quart, Plastic Organizing Box/Bin with Lid and Black Handles, 2-Pack
1994	1DTY-VFPV-H9	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	0593309510|Strangeville School Is Totally Normal
1994	1DWF-3GG3-1F	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09DSMYXWL|RAOYI 5 Pack 64GB USB Flash Drive, USB 2.0 Memory Stick Thumb Drives Jump Drive Pen Drive for PC Laptop Computer - 64G
1994	1DP9-H3PC-LR	2	13.95	55725	AMAZON CAPITAL SERVICES, INC	B01E7AI6LI|Bob's Sweet Stripes Soft Peppermint Candy, Back to School Candy, 350 Individually-Wrapped Pieces ,3.9 Pound Tub
1994	1GFT-NJ63-HR	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09HYPVHZ6|Trueque Wireless Mouse E702 2.4GHz Portable Computer Mouse with USB Receiver, Comfortable Silent Mice for Laptop, Chromebook, PC, Notebook, Desktop, Windows, Mac (Pink)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	149J-JXGK-4V	3	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP9WTH3G|96 Pack Galaxy Stress Balls Bulk for Kids Adults 2 Inch Space Squeeze Anxiety Fidget Sensory Balls Children Outer Space Mini Relief Balls for Birthday Party Favors Finger Exercise School Carnival Gift
4614	1DLV-9N3G-4V	3	25.95	55725	AMAZON CAPITAL SERVICES, INC	1616898941|Sea Stamps: 25 Rubber Stamps and Two Ink Colors
4614	1DP9-H3PC-D6	3	45.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBDBT9H|KIKIGOAL 16.4FT Dance Streamer Gymnastics Dance Ribbons Belly Dance Real Silk Ribbon Throw Streamer with Rod for Talent Shows, Artistic Dancing, Baton Twirling, Church Praise etc (Gradual Orange)
1994	1344-FL3W-LK	3	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0B8ZJQX81|KNONEW USB Fairy Lights, 43Ft 100 LED Globe String Lights, 8 Modes String Lights with Remote, Mini Globe Lights for Indoor Outdoor Bedroom Living Room Wedding Party Garden Decor, Cool White
1994	14GV-HTMP-4G	3	17.97	55725	AMAZON CAPITAL SERVICES, INC	B0CC4QK29M|POZEAN 8 Pack Wall Hooks for Hanging Coats Hat Hooks for Wall, Coat Hooks Wall Mounted, Wood Wall Hooks for Hanging Jackets,Hats,Scarf,Bag,Towel and More
1994	1616-KHDL-FP	3	22.84	55725	AMAZON CAPITAL SERVICES, INC	B07MMSC62J|Gildan Women's Softstyle Cotton T-Shirt, Style G64000L, Multipack, White (2-Pack), Small
1994	16D7-1CLM-KF	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYRQPPV|50 of Pack 14MM 6 Sided Dice Set Translucent Colors Dice, with Black Pouch for Board Game
1994	16N7-WVR7-1P	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01N086Z0K|Mustaches Self Adhesive L Shaped Sideburns Fake Mutton Chops, Novelty, Realistic False Facial Hair, Costume Accessory for Adults, Black Color
1994	113L-CRC3-CJ	3	12.84	55725	AMAZON CAPITAL SERVICES, INC	B002VL5QUU|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 24 Pack (Packaging may vary)
1994	1YFC-N3PM-7L	3	13.47	55725	AMAZON CAPITAL SERVICES, INC	B084RDDFGR|Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks, Snack Bars, Original (54 Bars)
1994	1VY3-39RP-1F	3	44.45	55725	AMAZON CAPITAL SERVICES, INC	B013M2W3O8|Mead Spiral Notebook, Wide Ruled, 1 Subject, 70 Sheets, 8 x 10.5 Inches, Assorted Colors (05510) Pack of 24
1994	1QL7-HGH3-11	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	1534498249|Field Guide to the Supernatural Universe
1994	1VRG-FMRG-7N	3	5.51	55725	AMAZON CAPITAL SERVICES, INC	B000FKHLLQ|Melitta Junior Basket Coffee Filters White 100 Count
1994	1VMP-V6G9-47	3	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07JQSH1ZG|Murray Sporting Goods Premium Basketball Coaches Clipboard

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1994	1VQK-GLCJ-4C	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08VMT5XH8|Pink Vinyl Disposable Gloves Large 100 Pack - Latex Free, Powder Free Medical Exam Gloves - Surgical, Home, Cleaning, and
4614	1VMP-V6G9-46	3	53.90	55725	AMAZON CAPITAL SERVICES, INC	B09S6R4ZCG|Dry Erase Clipboards, HERKKA 15 Pack Hardboard Office Whiteboard Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly, Size 12.5 x 9 Inch
1994	1L4D-LW7Y-74	3	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0BMQV8V69|Cobozen Spheres for Zen Gardens
1994	1ML4-4LLL-CM	3	10.95	55725	AMAZON CAPITAL SERVICES, INC	1644733528|Judy Moody esta de humor marciano/ Judy Moody Mood Martian (Spanish Edition)
1994	1MPK-V1YP-9J	3	12.63	55725	AMAZON CAPITAL SERVICES, INC	B07VHQVCCL|Fruit of the Loom Women's Tag Free Cotton Hipster Panties (6/M Size), Low Rise Hipster-10 Pack-Assorted Color, 6
1994	19QD-D7PC-FD	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U|Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC,
1994	19CG-6K6M-D6	3	16.89	55725	AMAZON CAPITAL SERVICES, INC	B09WJCS46W|Bostitch Office Bostitch Professional Magnetic Easy Staple Remover Tool - 6 Pack Staple Puller Stick for Office Home [amp] School.
1994	1DP9-H3PC-LR	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B01HVA66Y0|Angie's BOOMCHICKAPOP Sweet [amp] Salty Kettle Corn Popcorn, 1 Ounce (Pack of 24)
1994	1DTY-VFPV-H9	3	26.67	55725	AMAZON CAPITAL SERVICES, INC	1250174945|The Marvellers (The Conjureverse, 1)
1994	1DWF-3GG3-1F	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8W4NMX8|Bulktech Wired On-Ear Leather Headphones with 3.5mm Connector, Bulk Wholesale, 10 Pack, Assorted Colors
1994	1GFT-NJ63-HR	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09HZ95V6Z|Trueque Wireless Mouse E702 2.4GHz Portable Computer Mouse with USB Receiver, Comfortable Silent Mice for Laptop, Chromebook, PC, Notebook, Desktop, Windows, Mac (Mint Green)
4614	1DLV-9N3G-4V	4	19.48	55725	AMAZON CAPITAL SERVICES, INC	1648961673|Princeton Architectural Press Jingle Stamps: 22 Stamps + 2 Ink Pads
1994	1344-FL3W-LK	4	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6T9J3QP|Hooks for Outdoor String Lights Clear - 50 Pack Outdoor Light Clips with Large Waterproof UV-Resistant Adhesive Strips - Hooks for Outside Hanging Light Cable Cord Holders Organizer Heavy Duty
1994	1616-KHDL-FP	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFL8G2Q|Skeleteen Shepherd's Costume Crook Staff - Shepherd Gold Wood Like Hook Cane For Cosplay And Dress Up

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1994	16N7-WVR7-1P	4	8.59	55725	AMAZON CAPITAL SERVICES, INC	B01N5RI2JX|TINYHI Men's Pre-Tied Satin Formal Tuxedo Bowtie Adjustable Length Satin Bow Tie Red One Size
1994	16D7-1CLM-KF	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09XM9MCHM|Pocket Size Student Function Calculator Basic Solar Battery Calculator Bulk Mini Colorful Calculator for Student Kids School Home Office Desktop Accounting Tools(9 Pieces)
1994	113L-CRC3-CJ	4	25.00	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES|Oxford Ruled Index Cards, 3" x 5", White, Lined Index Flashcards, 300 per Pack (10022)
1994	1VY3-39RP-1F	4	91.68	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1YFC-N3PM-7L	4	10.59	55725	AMAZON CAPITAL SERVICES, INC	B09CPKLYY7|Business Card Holder for Desk, Modern Metal Business Card Holder Display, Aluminum Desktop Business Card Organizer,
1994	1QL7-HGH3-11	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	1728245745|Time Villains (Time Villains, 1)
1994	1VRG-FMRG-7N	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	1VMP-V6G9-47	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08D8ZJZPY|Eco Walker 4inch Mini Floor Spot Markers for Classroom Preschool and Kindergarten (Set of 20pcs) (Multi)
4614	1VMP-V6G9-46	4	46.95	55725	AMAZON CAPITAL SERVICES, INC	B09TML2DSJ|24 Pack Double Sided Whiteboard Lined Dry Erase Board for Kids Ruled Writing Board Handwriting Practice for Kids - Small White Board Dry Erase Board 9x12 Dry Erase Board with Lines
1994	1MPK-V1YP-9J	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B31DYR2J|Tourniquets, 4 Pack Emergency Outdoor Tourniquet Kit, First Aid ourniquets for Rapid Hemostatic Control,Single-Handed Operation Bandage for Outdoor,Black
1994	19QD-D7PC-FD	4	19.21	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5|Pentel EnerGelTM RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Assorted Colors, Pack Of 12 Pens
1994	1DTY-VFPV-H9	4	22.77	55725	AMAZON CAPITAL SERVICES, INC	1419715178|The Strange Case of Origami Yoda (Origami Yoda #1)
1994	1DWF-3GG3-1F	4	46.32	55725	AMAZON CAPITAL SERVICES, INC	B0CCJ3M865|2 Pack Apple Earbuds for iPhone Headphones Wired,Earphones with Lightning Connector (Built-in Microphone [amp]
1994	1GFT-NJ63-HR	4	71.37	55725	AMAZON CAPITAL SERVICES, INC	B0BVG2WCCD|200 Pcs 2 Feet Stainless Steel Dog Tag Chain Ball Chain Necklace Bulk Beaded Necklace Chain for Jewelry Making Military Metal Chain with Connector Silver Beading Chain for DIY Keychain Crafts

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1994	1616-KHDL-FP	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFLHS4G|Mens Linen Cotton Henley Shirts Lightweight Button Up Casual Tees 3/4 Sleeve Beach Plain Pullover V Neck Summer Tops
1994	16N7-WVR7-1P	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0759QVWWN|VenusCelia Women's Rainbow Canvas Lace Up Sneaker (9 M US,White)
1994	113L-CRC3-CJ	5	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box
1994	1VY3-39RP-1F	5	80.70	55725	AMAZON CAPITAL SERVICES, INC	B07K6FS8S4|Sticky Notes 3x3 Inches Bulk 28 Pack 2800 Sheets Colored Self-Stick Pads, 100 Sheets/Pad, 4 Bright Colors (Yellow, Green, Pink, Blue) for Office Supplies, School, Home
1994	1YFC-N3PM-7L	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09L11324J|LABOTA 9 Pcs Lice Combs, Flea Combs, Hair Comb Double Sided Fine Tooth Combs, Removal Dandruff Comb with Metal Teeth,
1994	1QL7-HGH3-11	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	1797209671|Shine On, Luz Veliz!
1994	1VRG-FMRG-7N	5	49.96	55725	AMAZON CAPITAL SERVICES, INC	B01NBHXEAV|Matchbox Cars, 20-Pack of 1:64 Scale Die-Cast Toy Cars, Buses, Fire, Construction or Police Vehicles (Styles May Vary) (Amazon Exclusive)
1994	1VMP-V6G9-47	5	30.98	55725	AMAZON CAPITAL SERVICES, INC	B09C7JH3VJ|Eco Walker 12pcs Colorful Star Arrow Spot Marker Non-Slip Directional Carpet Marker for Training Agility, Kids Classroom Activity, Gym, Sport, Home (Arrow)
4614	1VMP-V6G9-46	5	38.20	55725	AMAZON CAPITAL SERVICES, INC	B0B9H1H6KC|Short iPhone Charger Cord 1ft, 5 Pack USB A to Lightning Data Cable MFi Certified iPhone Charging Cable Fast Charging for Apple iPhone 13/12/11 Pro Max/XR/XS/X/SE/8/7/6/5 Plus, iPad Air/Mini
1994	1MPK-V1YP-9J	5	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0B9HWNTSQ|AllSett Health Reusable Hot and Cold Gel Ice Packs for Injuries | Cold Compress, Ice Pack, Gel Ice Packs, Cold Pack, Gel ice Pack, Cold Packs for Injuries, 10.5 in Long x 5 in Wide, | 4 Pack
1994	1DP9-H3PC-LR	5	14.79	55725	AMAZON CAPITAL SERVICES, INC	B07PVKSR5C|CLIF BAR Minis - White Chocolate Macadamia Nut Flavor - Made with Organic Oats - Non-GMO - Plant Based - Snack-Size Energy Bars - 0.99 oz. (20 Pack)
1994	1DTY-VFPV-H9	5	26.97	55725	AMAZON CAPITAL SERVICES, INC	1534498249|Field Guide to the Supernatural Universe
1994	1616-KHDL-FP	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07SH511KG|Mens Linen Cotton Henley Shirts Lightweight Button Up Casual Tees 3/4 Sleeve Beach Plain Pullover V Neck Summer Tops

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1994	16N7-WVR7-1P	6	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07CMSTSX4|Idgreatim Men 3D Graphic Flamingos Beach Rompers Music Festival Casual Shorts Zipper Jumpsuit One Piece Romper Overall Outfits
1994	113L-CRC3-CJ	6	16.62	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH|SHARPIE Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
1994	1VY3-39RP-1F	6	26.38	55725	AMAZON CAPITAL SERVICES, INC	B07K928BX5|Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets, Clear Film With Multicolored Fabric Edge, 8.5" X 11", Pack of 25
1994	1YFC-N3PM-7L	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2KWJ252|Duracell Coppertop AA + AAA Batteries, 56 Count Pack Double A and Triple A Alkaline Battery with Power Boost Ingredients,
1994	1QL7-HGH3-11	6	26.76	55725	AMAZON CAPITAL SERVICES, INC	B0BKL4ZMMQ|Two Degrees
1994	1VMP-V6G9-47	6	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHLMVLSH|Vhxorrz Poly Spot Markers 9 inch 18 Pcs Non-Slip Rubber Agility Markers Flat Field Cones Floor Dots for Football, Soccer, Basketball Training Markers, School Activities, Exercise Drills, Red-Orange
1994	1VRG-FMRG-7N	6	25.59	55725	AMAZON CAPITAL SERVICES, INC	B07BL44FYS|2000 pcs Jumbo Wooden Craft Sticks Pack - Bulk Popsicle Sticks for Arts [amp] Crafts Projects, Holiday Ornament Crafting, Ice Cream, Waxing
4614	1VMP-V6G9-46	6	45.56	55725	AMAZON CAPITAL SERVICES, INC	B0C5JC13S2|METAPRINT [600 Pack] 3 oz. Small Paper Cups, Disposable Bathroom Mouthwash Cups, Espresso Cups, Ideal for Parties and Everyday Use
1994	1DP9-H3PC-LR	6	15.17	55725	AMAZON CAPITAL SERVICES, INC	B07PZHVDV5|Clif Bar - Mini Energy Bars - Chocolate Brownie - Made with Organic Oats - Plant Based Food - Vegetarian - Kosher (0.99 Ounce Snack Bar, 20 Count)
1994	1DTY-VFPV-H9	6	23.97	55725	AMAZON CAPITAL SERVICES, INC	1728245745|Time Villains (Time Villains, 1)
1994	1616-KHDL-FP	7	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0912W49GV|Romwe Women's Romantic Off Shoulder Flounce Long Sleeve Wedding Ruffle Mesh Party Mini Dress Blue Color S
1994	16N7-WVR7-1P	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCJPPGB|Tandisk Women's High Waist Flared Skirt Pleated Midi Skirt with Pocket Blue M
1994	113L-CRC3-CJ	7	23.97	55725	AMAZON CAPITAL SERVICES, INC	B09SBR1BHX|Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, Sprinkle Assortment, 300 Sheets (94000)
1994	1VY3-39RP-1F	7	5.49	55725	AMAZON CAPITAL SERVICES, INC	B08K35SM33|DIYMAG Magnetic Hooks, 25Lbs Strong Heavy Duty Cruise Magnet S-Hooks for Classroom, Fridge, Hanging, Cabins, Grill, Kitchen, Garage, Workplace and Office etc, (6 Pack-Silver),Screw in Hooks

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1994	1YFC-N3PM-7L	7	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0BHQM3LQH|UV Flashlights 51 LED 365-395nm Black Light Flashlite, Rechargeable Blacklight for Pet Urine Detection,Resin Curing,Dry
1994	1VRG-FMRG-7N	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07CNKSLY3|Fandeli | Multi-Purpose Sanding Paper | Assorted Grits (80,120,220) | 25 Sheets of 9'' x 11'' | Perfect for Sanding Metal and Sanding Wood | Hand Sanding | Orbital Sanders
1994	1DTY-VFPV-H9	7	41.97	55725	AMAZON CAPITAL SERVICES, INC	1797209671|Shine On, Luz Veliz!
1994	1DP9-H3PC-LR	7	21.94	55725	AMAZON CAPITAL SERVICES, INC	B07WBSZK2F|Quaker Rice Crisps, 6 Flavor Variety Pack, 12 Count
1994	1616-KHDL-FP	8	43.99	55725	AMAZON CAPITAL SERVICES, INC	B095WXC5PX|Romwe Women's Romantic Off Shoulder Flounce Long Sleeve Wedding Ruffle Mesh Party Mini Dress Mint Green M
1994	16N7-WVR7-1P	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07HFB57N6|BOHARERS Waist Apron with 3 Pockets - White Waitress Waiter Server Short Apron
1994	1YFC-N3PM-7L	8	69.95	55725	AMAZON CAPITAL SERVICES, INC	B0BV4GRRCS|Snack Box Care Package (120 Count) Halloween candy Variety Snacks Gift Box - College Students, Military, Work or Home - Chips
1994	1VY3-39RP-1F	8	89.16	55725	AMAZON CAPITAL SERVICES, INC	B08KHQQ3TL|Spiral Notebooks 3-Subject, 6 Pack, Wide Rule, 120 Sheet Notebook with Sturdy Pocket Dividers, 10.5 x 8 inches, by Better Office Products, 6 Assorted Primary Colors, 6 Pack
1994	1VRG-FMRG-7N	8	21.12	55725	AMAZON CAPITAL SERVICES, INC	B07F1T8TGZ|McCormick Organic Pure Ground Black Pepper, 12 oz
1994	1DP9-H3PC-LR	8	23.98	55725	AMAZON CAPITAL SERVICES, INC	B084YD1PQN|M[amp]M'S Fun Size Milk Chocolate, Peanut, Peanut Butter [amp] Caramel Halloween Candy Variety Pack, 30.35 oz/55 ct Bulk Candy Bag
1994	16N7-WVR7-1P	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07HFBSWH6|BOHARERS Waist Apron with 3 Pockets 3 Pack - White Waitress Server Short Apron
1994	1616-KHDL-FP	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09BF859S6|Century Star Knee High Socks for Womens Triple Stripe Tube Socks Athletic Thigh High Tights Sport Socks 1 Pack Pink One Size
1994	1VY3-39RP-1F	9	128.88	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1994	1VRG-FMRG-7N	9	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07KWGR7PP|Prextex 600 Party Balloons, 12 Inch - 10 Balloons Assorted Colors Rainbow - Balloons Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1994	1DP9-H3PC-LR	9	19.28	55725	AMAZON CAPITAL SERVICES, INC	B08D7JM1X2|PopCorners Popped Corn Snacks, 6 Flavor Variety Pack, 1oz Bags (20 Pack)

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1994	1616-KHDL-FP	10	45.99	55725	AMAZON CAPITAL SERVICES, INC	B09BYKKYFB|Romwe Women's Romantic Off Shoulder Flounce Long Sleeve Wedding Ruffle Mesh Party Mini Dress Pastel Pink M
1994	16N7-WVR7-1P	10	27.90	55725	AMAZON CAPITAL SERVICES, INC	B07MMWVMKR|Men's Full Length Sleeve Raglan Cotton Baseball Tee Shirt (M, Red/White)
1994	1VY3-39RP-1F	10	22.43	55725	AMAZON CAPITAL SERVICES, INC	B0958WZGWQ|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted Colors, Pack of 20
1994	1VRG-FMRG-7N	10	7.62	55725	AMAZON CAPITAL SERVICES, INC	B07WJGM19N|Amazon Brand - Happy Belly 100% Lemon Juice, 32 Fl Oz Bottle
1994	1DP9-H3PC-LR	10	33.48	55725	AMAZON CAPITAL SERVICES, INC	B097QM7GCN|Butterfinger [amp] Co., Halloween Assorted Chocolate 80ct (32.1oz) SUB
1994	1616-KHDL-FP	11	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12TWKW9|MEROKEETY Women's Summer Square Neck Lantern Sleeve Dress Ruffle Boho Flowy Mini Dress for Vacation Pink
1994	16N7-WVR7-1P	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07S6145T5|VenusCelia Women's Rainbow Lace Up Sneaker Shoes (9.5 M US,White)
1994	1VY3-39RP-1F	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B096X5M3NS|OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office
1994	1VRG-FMRG-7N	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08TDTK58T|[250 Count] Black Disposable Plastic Drinking Straws - 7.75" High
1994	1DP9-H3PC-LR	11	11.55	55725	AMAZON CAPITAL SERVICES, INC	B09NPB2DNT|M[amp]M'S Milk Chocolate, M[amp]M'S Peanut, TWIX [amp] SNICKERS Fun Size Milk Chocolate Halloween Candy Variety Pack, 30.98 oz, 55 ct Bulk Candy Bag
1994	1616-KHDL-FP	12	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12TZ1XZ|MEROKEETY Women's Off Shoulder Puff Sleeve Mini Dress Ruffled A Line Flowy Swing Summer Beach Dress with Pockets LightGreen
1994	16N7-WVR7-1P	12	14.89	55725	AMAZON CAPITAL SERVICES, INC	B08CTCCGQV|Oversized Big Womens Sunglasses Polarized, UV Protecive Large Tortoise Sunglasses for Women, Vintage Leopard Thick Frame Dark Brown Sun Glasses, Ladies Square Sunnies Driving Fishing Cycling Vacation
1994	1VY3-39RP-1F	12	78.00	55725	AMAZON CAPITAL SERVICES, INC	B0B1DV338H|Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop AFMAT Pencil Sharpeners for School, Classroom Electric Sharpener for 6-11mm Pencils, 7000 Sharpening Times, Do not Eat up Colored Pencils
1994	1VRG-FMRG-7N	12	11.91	55725	AMAZON CAPITAL SERVICES, INC	B09F4J2JW3|Adtech 100ct-2pk 2-100ct High Temp Mini Size Glue Sticks, 2 Pack, Clear

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DP9-H3PC-LR	12	12.59	55725	AMAZON CAPITAL SERVICES, INC	B09NPBSQTQ|SNICKERS, M[amp]M'S, TWIX [amp] MILKY WAY Simply Caramel Milk Chocolate Halloween Candy Variety Pack - 55 Piece Bag
1994	1616-KHDL-FP	13	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12V3NQ2|MEROKEETY Women's Off Shoulder Puff Sleeve Mini Dress Ruffled A Line Flowy Swing Summer Beach Dress with Pockets Lightpurple
1994	16N7-WVR7-1P	13	22.94	55725	AMAZON CAPITAL SERVICES, INC	B08Z74RGTV|Lugz Mens Lear Lace Up Sneakers Shoes Casual - White - Size 9.5 M
1994	1VY3-39RP-1F	13	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTHLSW6H|200 Pieces 0.24 Ounce White Glue Stick Washable Glue Stick for Crafts Home School Classroom Students Teachers Employees Scrapbooking Crafting Supplies
1994	1VRG-FMRG-7N	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09RPPBG15|Domino White Granulated Pure Cane Sugar, 20 Oz Canister (Pack of 3)
1994	1DP9-H3PC-LR	13	35.78	55725	AMAZON CAPITAL SERVICES, INC	B09QXNL5TM|REESE'S Milk Chocolate, Creme and Peanut Butter Flavors Snack Size, Halloween Candy Bulk Variety Bag, 40.71 Oz (75 pieces)
1994	16N7-WVR7-1P	14	39.98	55725	AMAZON CAPITAL SERVICES, INC	B098R3QKVY|VenusCelia Women's Rainbow Lace Up Sneaker Shoes (7.5 M US,White)
1994	1616-KHDL-FP	14	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12WVWPL|MEROKEETY Women's Puff Sleeve Off Shoulder A Line Dress Ruffle Shirred Summer Mini Dress with Pockets Lightblue
1994	1VY3-39RP-1F	14	44.18	55725	AMAZON CAPITAL SERVICES, INC	B0C2HN7961|Kids Scissors 32-Pack, 5.5" Multipurpose Scissors Bulk, Small Scissors School Student Blunt Tip Kids Craft Scissors for Office Home School Sewing Fabric Craft Supplies
1994	1VRG-FMRG-7N	14	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09TXL4BP2|Turbo Bee 50 Pack 9oz Clear Plastic Cups,Disposable Crystal Drinking Cups,PET Plastic Party Cups for Wine,Juice,Iced Coffee and Cold Drinks
1994	1616-KHDL-FP	15	65.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3JC6QNR|Reginary 12 Pack Clear Umbrella Wedding Style Stick Umbrellas Large Canopy Windproof Transparent Stick Umbrellas Wedding Rain Transparent Umbrellas Bulk Auto Open J Hook Handle (Black)
1994	16N7-WVR7-1P	15	12.49	55725	AMAZON CAPITAL SERVICES, INC	B09T4RB18X|Round Sunglasses for Women Circle Glasses 60s 70s Pink Tinted Oversized Cute
1994	1VRG-FMRG-7N	15	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ6ZZM5B|Mini Glue Gun for Arts Crafts Hot Glue Guns for Kids Hot Melt Arts Craft DIY Glue Gun for Crafts School DIY Arts Home Quick Repairs (Blue, 12 Pieces)
1994	16N7-WVR7-1P	16	21.59	55725	AMAZON CAPITAL SERVICES, INC	B09WHV65R2|Damipow Hawaiian Shirts for Men Short Sleeve Aloha Beach Shirt Floral Summer Casual Button Down Shirts,Navy Leaf,M

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1616-KHDL-FP	16	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4F2BRTS|Womens Elegant Lace Trim Shirts Casual Victorian Blouse Long Sleeve Button Down Tops(S,Emerald Green
1994	1VRG-FMRG-7N	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJPW5ZL8|AccEncyc 30 Pcs DisposableTweezers Bulk Pack Blue 5 Inch Plastic Tweezers for Home, School and Lab
1994	16N7-WVR7-1P	17	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09XDQ3SQM|KEEPBEAUTY Womens Halter Tops Summer Sleeveless Shirts Sexy High Neck Fitted Tops Racer Back Tank Tops Blouses White M
1994	1616-KHDL-FP	17	77.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9MQTN7C|3 Pcs Men's Classic Straw Hat Summer Sun Beach Hat Wide Brim Sun Outdoor Hats for Men and Women (Natural Color)
1994	1VRG-FMRG-7N	17	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVFQ3N51|FUTUREPLUSX Clear Glass Marbles, 1LB Round Marble Beads Transparent Vase Fillers Decorative Glass Gem Pebbles for Decoration Collectibles Marble Games
1994	16N7-WVR7-1P	18	6.95	55725	AMAZON CAPITAL SERVICES, INC	B09XHLK3QC|PFFY Bucket Hat for Women Men Cotton Summer Sun Beach Fishing Cap White
1994	1616-KHDL-FP	18	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX85VYKF|OBBUE Women's Summer Dress Tie Back Square Neck Aline Long Sleeve Layered Swing Mini Dresses Pink S
1994	1VRG-FMRG-7N	18	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0C53C17RX|60 Pcs E10 Screw Mini Bulbs Warm White Bulb Light and E10 Mini Bulb Holder Screw Type Bulb Socket Black Plastic Bulb Holder for Student Experiment Lighting DIY Accessories (6V, 0.5A)
1994	1616-KHDL-FP	19	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX8625Z2|OBBUE Women's Summer Dress Tie Back Square Neck Aline Long Sleeve Layered Swing Mini Dresses Blue M
1994	16N7-WVR7-1P	19	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0B2PR4DTK|Cosmic Chameleon Pink Boa Cowboy Hat with Paisely Bandana, Rodeo Princess Cowboy Hat for Dress-Up Bachelorette Parties Halloweens [amp] Play Costume
1994	1VRG-FMRG-7N	19	67.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5XTHFZL|Maxdot 40 Pieces Digital Stopwatch Timer Waterproof Stop Watch Large Display Stop Watches for Sports Multi Function Stopwatches for Coaches Wrist Stopwatch
1994	1616-KHDL-FP	20	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY27XHMS|HISEA Men's Denim Bib Overall, Mens Relaxed Fit Overall Midweight Workwear with Adjustable Straps and Convenient Tool Pockets
1994	16N7-WVR7-1P	20	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLYKYDM9|Happy Sailed Womens Boho Print Palazzo Pants Elastic High Waist Drawstring Wide Leg Hippie Flowy Pants Small Purple
1994	1616-KHDL-FP	21	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYC7K2ZV|OBBUE Women's Summer Dress Tie Back Square Neck Aline Long Sleeve Layered Swing Mini Dresses Purple L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16N7-WVR7-1P	21	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPM9L9B8|MAIHUN Women Teacher Life Shirt Teacher Gift Short Sleeve Shirts Its a Beautiful Day for Learning T-Shirt Cyan
1994	16N7-WVR7-1P	22	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0BW3B9GRK|12 PCS Bachelorette Sashes Set, Bride to Be Team Bride Sash Maid of Honor Bridesmaid Sash for Bridal Shower and Hen Party Decorations Favors, Hot Pink
1994	16N7-WVR7-1P	23	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C85DSD92|USB Charger Adapter for DeWalt 20V MAX Battery,Replacement for DCB090 with USB [amp] Type C Interfaces, Power Wheel Battery Adapter for DeWalt, Conversion Kit for DIY RC Car Toys,RC Truck
1994	16N7-WVR7-1P	24	229.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8J6V8JJ|Amityke Compatible with Dewalt 6.0Ah 20V Battery 8Pack Replacement for Dewalt 6000mAh 20V Battery DCB205 DCB206 DCB204 DCB200 XR Cordless Power Tools
Total for check number 228124			9,281.32			
Check Number 228125						
4614	605226	1	23.92	66004	BELL'S MUSIC SHOP, INC.	BAND SUPPLIES FOR KMS INSTRUCTIONAL BAND CLASSROOMS. DAVID PUCKETT-KMS BAND DIRECTOR.
4614	605447	1	56.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #DCT1030 D'ADDARIO DCT1030 RICO RESERVE - CLASSIC BB CLARINET 3.0
4614	606046	1	180.00	66004	BELL'S MUSIC SHOP, INC.	BAND SUPPLIES FOR KMS INSTRUCTIONAL BAND CLASSROOMS. DAVID PUCKETT-KMS BAND DIRECTOR.
1994	606057	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	585790	1	4,075.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YTS875EX TENOR SAX
1994	591192	1	19,842.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB226 3/4 STUDENT TUBA, DELUXE CASE W/ WHEELS
1994	M606181	1	682.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $4050
1994	M606120	1	253.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	M606068	1	456.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
4614	605447	2	56.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# DCT1025 D'ADDARIO DCT1025 RESERVE - CLARINET 2.5 REED
1994	585888	2	17,476.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
1994	596306	3	4,720.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN VC200ST 4/4 STEP UP CELLO
1994	589109	50	1,606.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA MQT-680234A YAMAHA 6-8-10- 12-13-14 MARCH TENOR
Total for check number 228125			49,563.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228126						
1994	FRHS 11/16-1	1	350.00	00016194	CARROLLTON-FARMERS BRANCH I S D	ENTRY FEE FOR 1 VARSITY TEAM
1994	KHS 11/16-18	1	350.00	00016194	CARROLLTON-FARMERS BRANCH I S D	ENTRY FEE FOR 1 VARSITY TEAM
Total for check number 228126			700.00			
Check Number 228127						
2404	818392	0	194.90	82836	ANNE COHEN	REF LUNCH 818392
Total for check number 228127			194.90			
Check Number 228128						
1994	2023-KISD	1	71,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	PROFESSIONAL SERVICES - CONTRACTED
1994	2023-KISD	1	71,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	PROFESSIONAL SERVICES - CONTRACTED
Total for check number 228128			142,000.00			
Check Number 228129						
1994	100142156	1	110.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1994	100143442	1	220.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY
1994	100142156	2	83.65	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1994	100143442	2	107.55	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1994	100143442	3	19.14	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
1994	100142156	3	17.92	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING EST
Total for check number 228129			558.26			
Check Number 228130						
1994	180654	1	125.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FEES FOR KISD RECI BROOKS TO ATTEND PD IN RICHARDSON, TX ON OCTOBER 9TH, 2023
Total for check number 228130			125.00			
Check Number 228131						
4614	TSMS BAND 10	1	150.00	71180	EPIC WATERS MUSIC FESTIVAL	ENTRY FEE
Total for check number 228131			150.00			
Check Number 228132						
1994	INV73236	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION ($99 PER MONTH FOR TERM 7/16/23 - 7/16/24) & ANNUAL FILTER CHANGE
Total for check number 228132			99.00			
Check Number 228133						
1994	12177	1	72.00	00015231	FRED J. MILLER, INC.	CESARIO BIB PANTS 60L MALE
1994	12177	2	25.00	00015231	FRED J. MILLER, INC.	CESARIO SINGLES FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	12177	99	25.00	00015231	FRED J. MILLER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 228133			122.00			
Check Number 228134						
1994	113336	1	73.40	60820	TECHNOLOGY ASSETS, LLC	DM3WC: DELL LATITUDE 7480: DELL 60WHR 4-CELL LITHIUM-ION REPLACEMENT BATTERY FOR SELECT LAPTOPS
1994	113336	2	12.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPINGIN: SHIPPING AND HANDLING
Total for check number 228134			85.40			
Check Number 228135						
1994	FRHS SEP 23	1	600.00	82625	STACY HENSON	LEADERSHIP COACHING FOR FHRS ATHLETIC COORDINATORS AND HEAD COACHES 2023 - 2024
Total for check number 228135			600.00			
Check Number 228136						
1994	4972443	1	62.83	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	4973061	1	108.90	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1994	7972930	1	149.12	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	7972928	1	284.03	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 228136			604.88			
Check Number 228137						
2404	738599	0	0.00	82866	HANNA JACKSON	REF LUNCH 738599
Total for check number 228137			0.00			
Check Number 228138						
1994	003	1	5,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 228138			5,000.00			
Check Number 228139						
1994	2138	1	270.00	62914	ASHLEY KIMBROUGH	UP TO $135 PER MONTH NOT TO EXCEED $1080 DURING CONTRACT
Total for check number 228139			270.00			
Check Number 228140						
1994	101	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH WITH A MAX OF 10 MONTHS
Total for check number 228140			3,300.00			
Check Number 228141						
4614	LSES 10/26/2	1	0.00	58192	LEGENDS HOSPITALITY, LLC	TO PAY FOR 30 UCS STUDENTS TO ATTEND ATT & T STADIUM GROUP TOUR ON OCTOBER 26, 2023.
Total for check number 228141			0.00			
Check Number 228142						
2404	816504	0	50.00	82865	ARIANA LOPEZ	REF LUNCH 816504
Total for check number 228142			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228143						
4614	Q-35007	1	1,299.50	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PM PASS. INCLUDES : 2 SLICES OF PIZZA, UNLIMITED SOFT DRINK, BOWLING SHOES, $10 FUN CARD, AND ALL YOU CAN PLAY ACCESS FOR 4 HOURS.
Total for check number 228143			1,299.50			
Check Number 228144						
1994	CHS 11/16-18	1	300.00	00017860	MISD MANSFIELD SUMMIT HIGH SCHOOL	ENTRY FEE FOR 1 FRESHMAN TEAM
Total for check number 228144			300.00			
Check Number 228145						
4614	892688	1	476.00	82643	MUSIC TRAVEL CONSULTANT LLC	STUDENT TRAVEL GROUP PAYMENT 9/6/23
Total for check number 228145			476.00			
Check Number 228146						
4614	INV-10250	1	750.00	82629	NAVIGATE360, LLC	PBIS REWARDS SERVICE BASE FEE
4614	INV-10250	2	400.00	82629	NAVIGATE360, LLC	ADVANCED REFERRAL SYSTEM
4614	INV-10250	3	920.00	82629	NAVIGATE360, LLC	PBIS REWARDS PER STUDENT FEE
4614	INV-10250	4	500.00	82629	NAVIGATE360, LLC	PBIS REWARDS TRAINING VOYAGE FOR STAFF
Total for check number 228146			2,570.00			
Check Number 228147						
2404	720597	0	0.00	82816	CRYSTAL NIETO	REF LUNCH 720597
Total for check number 228147			0.00			
Check Number 228148						
4614	9-11878-3531	1	350.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	PERCUSSION OPEN
1994	9-11878-3531	1	350.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	PERCUSSION OPEN
Total for check number 228148			700.00			
Check Number 228149						
2404	816707	0	41.15	82855	DELORES OJO	REF LUNCH 816707
Total for check number 228149			41.15			
Check Number 228150						
4614	677968	0	50.00	82858	MELISSA OLSEN	REF PARKING 677968
Total for check number 228150			50.00			
Check Number 228151						
2404	819869	0	60.00	82854	NURHAYAT OZTURK	REF LUNCH 819869
Total for check number 228151			60.00			
Check Number 228152						
2404	807642	0	73.45	82815	KRISTEN PEOPLES	REF LUNCH 807642
Total for check number 228152			73.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228153						
1994	5979	1	855.11	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 228153			855.11			
Check Number 228154						
2404	754129	0	31.60	82814	KATHERINE SEMPELES	REF LUNCH 754129
Total for check number 228154			31.60			
Check Number 228155						
2404	703960	0	0.00	82868	LORI SMITH	REF LUNCH 703960
Total for check number 228155			0.00			
Check Number 228156						
1994	757187877 A	1	18.61	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET
1994	762490365	1	721.67	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: CLAUDIA ZALDIVAR@KELLERISD.NET
Total for check number 228156			740.28			
Check Number 228157						
2404	698445	0	47.50	82867	CANDICE THOMAS	REF LUNCH 698445
Total for check number 228157			47.50			
Check Number 228158						
4614	TSMS 2/15/24	1	500.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	ENTRY FEE
Total for check number 228158			500.00			
Check Number 228159						
7904	HB SEP	0	200.00	82916	ERIN NICOLE WARWICK	HB 9/9/23 - 9/11/23
Total for check number 228159			200.00			
Check Number 228160						
1994	230919	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	$75 PER HOUR WITH A MAX OF 12 HOURS DURING CONTRACTED PERIOD
Total for check number 228160			150.00			
Check Number V226473						
1994	0729184CW	1	359.70	70570	CHEERLEADING COMPANY, INC.	XMPOM1-S IN-STOCK SOLID METALLIC COLOR BATON HANDLE POM WITH 6 INCH STREAMERS BASE COLOR: METALLIC BLACK (MBK) SIZE: 6 INCH
1994	0729184CW	2	359.70	70570	CHEERLEADING COMPANY, INC.	XMPOM1-S IN STOCK SOLID METALLIC COLOR BATON HANDLE POM WITH 6 INCH STREAMERS BASE COLOR: METALLIC GOLD (MGD) SIZE: 6 INCH
1994	0729184CW	3	43.00	70570	CHEERLEADING COMPANY, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226473			762.40			
Check Number V226474						
1994	4168632561	1	715.15	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V226474			715.15			
Check Number V226475						
1994	294	1	898.00	54751	DISCOUNT BANNERS AND SIGNS INC.	HONORABLE STAR STUDENT-SEINGLE SIDE 24W X 18H COLORPLAST YARD SIGNS
1994	294	2	518.00	54751	DISCOUNT BANNERS AND SIGNS INC.	HD STAKES
Total for check number V226475			1,416.00			
Check Number V226476						
1994	IN318290	1	86.85	00001477	THE PROPHET CORPORATION	SUSPEND SWISH - COM PLETE SYSTEM 65-320
1994	IN318290	2	139.00	00001477	THE PROPHET CORPORATION	RAINBOW HOOPSTANDZ HOOP HOLDERS - SET OF 12 43-516
1994	IN318290	3	64.64	00001477	THE PROPHET CORPORATION	GOPHER CLASSICCOAT-FOAM DODGEBALL - 6.3" DIA, COLOR VARIES 41-599
Total for check number V226476			290.49			
Check Number V226477						
1994	21025	1	23.00	59648	R & A ANDERSON ENTERPRISE	FOUR SILVER MAGNETIC NAME BADGES 2 1/8" X 3 1/2" NAME BADGES FOR COUNSELING STAFF
1994	21024	1	22.00	59648	R & A ANDERSON ENTERPRISE	FOUR SILVER MAGNETIC NAME BADGES 1 3/4" X 3" NAME BADGES FOR FRHS ADMIN AND FRONT OFFICE STAFF
Total for check number V226477			45.00			
Check Number V226478						
1994	S480615	1	12.70	60860	IXL LEARNING, INC.	QUOTE #4872949-2023-1 THIS SUBSCRIPTION WILL RUN FROM AUG 2023-AUG 22, 2024
1994	S480615	1	137.30	60860	IXL LEARNING, INC.	QUOTE #4872949-2023-1 THIS SUBSCRIPTION WILL RUN FROM AUG 2023-AUG 22, 2024
Total for check number V226478			150.00			
Check Number V226479						
1994	365625637	1	174.99	00009210	J. W. PEPPER & SON, INC	MUSIC
Total for check number V226479			174.99			
Check Number V226480						
4614	2029663	1	8.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	TROPHY 3X5 SINGLE BASE SPELLING BEE ITEM: TR35 HERITAGE ELEMENTARY SPELLING BEE RUNNER UP 2023-2024
4614	2029663	2	12.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	TROPHY - 3X10 SINGLE BASE TORCH SPELLING BEE ITEM: TR310TOR HERITAGE ELEMENTARY SPELLING BEE CHAMPION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2029663	3	20.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	LESS THAN 100 SETUP FEE
4614	2029663	4	23.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	RIBBON PRSNLZD SPELLING BEE PARTICIPANT ITEM: PSBPC
4614	2029663	5	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V226480			75.68			
Check Number V226481						
1994	INV002109523	1	385.55	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226481			385.55			
Check Number V226482						
1994	23604	1	125.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN DOOR MAGNETS
1994	23604	2	9.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V226482			134.00			
Check Number V226483						
1994	458558	1	1,393.74	66367	MOBYMAX EDUCATION, LLC	SOFTWARE LICENSE FOR 100 STUDENTS BEGINNING 9/15/2023 FOR ONE YEAR
1994	458558	1	365.26	66367	MOBYMAX EDUCATION, LLC	SOFTWARE LICENSE FOR 100 STUDENTS BEGINNING 9/15/2023 FOR ONE YEAR
Total for check number V226483			1,759.00			
Check Number V226484						
1994	5585371-00	1	149.99	00002044	SCHOOL HEALTH CORPORATION	THE ZONE CANNON LAUNCHER, SET OF 6 16178
1994	5585371-00	2	41.00	00002044	SCHOOL HEALTH CORPORATION	FOX 40 WHISTLES W/CUSION & LANYARD, SET OF 7 47190
1994	5585371-00	3	94.99	00002044	SCHOOL HEALTH CORPORATION	60" BLADDER FOR OMNIKIN ULTRA BALL 10398
1994	5585371-00	4	7.00	00002044	SCHOOL HEALTH CORPORATION	FOX 40 CUSIONED MOUTH GRIP WHISTLE - RED 47145
1994	5585371-00	5	7.00	00002044	SCHOOL HEALTH CORPORATION	FOX 40 CUSIONED MOUTH GRIP WHISTLE GREEN 47148
Total for check number V226484			299.98			
Check Number V226485						
1994	308104331839	1	25.72	78229	SCHOOL SPECIALTY, LLC	401999|Sax Colored Art Paper, 12 x 18 Inches, Yellow, 50 Sheets
1994	208133048523	1	233.90	78229	SCHOOL SPECIALTY, LLC	9780838804087|EPS Missing Letters Alphabet Phonics, Set of 102 Cards
1994	308104331839	2	25.72	78229	SCHOOL SPECIALTY, LLC	402003|Sax Colored Art Paper, 12 X 18 Inches, Yellow Orange, 50 Sheets
1994	208133152000	2	-75.26	78229	SCHOOL SPECIALTY, LLC	9780838814598|Alphabetic Phonics Skeleton Dictionary
1994	208133048523	2	343.06	78229	SCHOOL SPECIALTY, LLC	9780838814598|Alphabetic Phonics Skeleton Dictionary
1994	308104331839	3	25.72	78229	SCHOOL SPECIALTY, LLC	402021|Sax Colored Art Paper, 12 x 18 Inches, Emerald Green, 50 Sheets
1994	308104331839	4	19.72	78229	SCHOOL SPECIALTY, LLC	2041539|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Pink, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308104331839	5	51.44	78229	SCHOOL SPECIALTY, LLC	401997|Sax Colored Art Paper, 12 x 18 Inches, White, 50 Sheets
1994	308104331839	6	25.72	78229	SCHOOL SPECIALTY, LLC	402006|Sax Colored Art Paper, 12 x 18 Inches, Violet, 50 Sheets
1994	308104331839	7	38.95	78229	SCHOOL SPECIALTY, LLC	085529|Sax Manila Drawing Paper, 40 lb, 9 x 12 Inches, Pack of 500
1994	308104331839	8	14.68	78229	SCHOOL SPECIALTY, LLC	1602891|Goo Gone Gum/Glue Remover, 8 Fluid Ounces, Orange, Citrus Scent
1994	308104331839	9	10.64	78229	SCHOOL SPECIALTY, LLC	220335|Crayola Marker Replacement Pack, Broad Line, Black, Pack of 12
1994	308104331839	10	90.53	78229	SCHOOL SPECIALTY, LLC	2087069|Pilot G-6 Retractable Gel Ink Rollerball Pen, 0.7 mm Fine Tip, Black Ink/Barrel, Pack of 12
1994	208133064793	10	-9.95	78229	SCHOOL SPECIALTY, LLC	2087069|Pilot G-6 Retractable Gel Ink Rollerball Pen, 0.7 mm Fine Tip, Black Ink/Barrel, Pack of 12
1994	308104331839	11	43.35	78229	SCHOOL SPECIALTY, LLC	2003076|Sakura Gelly Roll Classic Gel Pens, 1.0 mm Bold Tip, White, Pack of 36
1994	308104331839	12	38.60	78229	SCHOOL SPECIALTY, LLC	2023909|Diamond Tech Wood Slice Ornament Kit, Pack of 12
1994	308104331839	13	72.40	78229	SCHOOL SPECIALTY, LLC	217185|Van Aken Jazz Water Soluble Sparkling Tempera Paint, Assorted Opaque Gloss Color, Pint Set of 10
1994	308104331839	14	31.06	78229	SCHOOL SPECIALTY, LLC	1484381|Titan Electric Heat Gun
1994	308104331839	15	64.68	78229	SCHOOL SPECIALTY, LLC	288628|Jack Richeson Large Tempera Cakes with Tray, Assorted Primary Colors, Set of 6
1994	308104331839	16	4.74	78229	SCHOOL SPECIALTY, LLC	573152|X-ACTO Knife with Cap, No. 1, Aluminum Handle
1994	308104331839	17	4.66	78229	SCHOOL SPECIALTY, LLC	059949|School Smart Prong Fasteners, 3/4 Inches, Size 3, Brass Plated, Pack of 100
1994	308104331839	18	84.49	78229	SCHOOL SPECIALTY, LLC	332675|Crayola Washable Marker Classpack, Fine Line, Assorted Colors, Set of 200
1994	308104331839	19	10.50	78229	SCHOOL SPECIALTY, LLC	2000691|School Smart 2-Ply Facial Tissues, 100 Count, White
1994	308104331839	20	45.10	78229	SCHOOL SPECIALTY, LLC	008292|Crayola Washable Paint, Gallon, White
1994	308104331839	21	45.10	78229	SCHOOL SPECIALTY, LLC	008295|Crayola Washable Paint, Gallon, Yellow
1994	308104331839	22	77.52	78229	SCHOOL SPECIALTY, LLC	1426323|Elmer's Washable School Glue Stick, 0.24 Ounce, Clear, Pack of 60
1994	308104331839	23	40.94	78229	SCHOOL SPECIALTY, LLC	404532|Crayola Model Magic Modeling Dough Classpack, Assorted Colors, Set of 75
1994	308104331839	24	24.82	78229	SCHOOL SPECIALTY, LLC	053931|Sax Sulphite Drawing Paper, 60 lb, 9 x 12 Inches, Extra-White, Pack of 500
1994	308104331839	25	23.76	78229	SCHOOL SPECIALTY, LLC	1575820|Prismacolor Magic Rub Eraser, White, Pack of 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308104331839	26	22.55	78229	SCHOOL SPECIALTY, LLC	452672|Sax Extra Soft Kneaded Latex Eraser, Medium, Gray, Pack of 36
1994	308104331839	27	50.56	78229	SCHOOL SPECIALTY, LLC	1429281|Sax True Flow Water Soluble Block Printing Inks, Assorted Colors, Set of 6
1994	308104331839	28	20.66	78229	SCHOOL SPECIALTY, LLC	2048259|Gorilla Glue Super Glue, 0.53 Ounces
1994	308104331839	29	5.00	78229	SCHOOL SPECIALTY, LLC	2003910|Crystalware Portion Cups, 2 oz, Clear, Pack of 100
1994	308104331839	30	5.97	78229	SCHOOL SPECIALTY, LLC	190-0139|Delta Education Kosher Salt, 1 Pound
1994	308104331839	31	4.22	78229	SCHOOL SPECIALTY, LLC	2003908|Crystalware Portion Cup Lids, 1.5 - 2 oz, Clear, Pack of 100
1994	308104331839	32	15.59	78229	SCHOOL SPECIALTY, LLC	1589168|Ticonderoga Pre-Sharpened No 2 Pencils with Eraser, Pack of 72
1994	308104331839	33	69.28	78229	SCHOOL SPECIALTY, LLC	2013715|Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36
1994	308104331839	34	51.96	78229	SCHOOL SPECIALTY, LLC	077399|Sharpie Fine Permanent Markers, Fine Tip, Black, Pack of 12
1994	308104331839	35	26.76	78229	SCHOOL SPECIALTY, LLC	1055727|Stanley Bostitch Interlock Round Point Self-Retracting Utility Knife with 2 Cutting Depths, Orange
Total for check number V226485			1,704.86			
Check Number V226486						
1994	41707	1	1,434.70	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V226486			1,434.70			
Check Date 9/28/2023						
Check Number 228161						
1994	52261843 RI	1	118.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG # 785301 NUTRIENT AGAR 500G QTY 1
1994	52261843 RI	2	439.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG #776362 NUTRIENT AGAR 125ML PLASTC BTL QTY 50
1994	52261843 RI	3	331.54	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 884835 FL-2 PROPANOL 70% LG 19L QTY 2
1994	52261843 RI	4	84.74	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 871393 FL-KOVAC SOL 500ML QTY 1
1994	52261843 RI	5	59.85	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG # 834495 CM-NITRATE TEST REAGENT A100ML QTY 1
1994	52261843 RI	6	57.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG#834496 CM-NITRATE TEST REAGENT B100ML QTY 1
1994	52261843 RI	7	82.65	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 703033 APPLICATORS, STERILE BOX/200 QTY 3
1994	52261843 RI	8	63.03	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 784920 MR-VP MEDIUM 100G QTY 1
1994	52261843 RI	9	62.18	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG #787320 STARCH AGAR 100G QTY 1
1994	52261843 RI	10	260.87	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG#787160 SPIRIT BLUE AGAR 100G QTY 1
1994	52261843 RI	11	297.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 775929 DNASE AGAR BOTTLE QTY 35

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52261923 RI	12	75.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 798352 LIPASE SUBSTRATE TUBE 30ML QTY 4
1994	52261843 RI	13	215.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 834481 OXIDASE REAGENT 30ML QTY 6
1994	52261923 RI	14	463.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 825142 DECAR BR MOEL LYS PK10 QTY 15
1994	52261923 RI	15	470.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 825152 DECARB BR MOEL ORN PK10 QTY 15
1994	52261923 RI	16	404.32	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 822042 TSA W/5% SH BL PK10 QTY 16
1994	52261923 RI	17	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 155155 BACTERIA, MICROCOCCUS LUTEUS QTY 1
1994	52261923 RI	18	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 155452 BACT., SERRATIA MARCESCENS D1 QTY 1
1994	52261923 RI	19	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 154900 BACTERIA, BACILLUS MEGATERIUM QTY 1
1994	52261923 RI	20	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG #154921 BACTERIA, BACILLUS SUBTILIS QTY 1
1994	52261923 RI	21	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 155030 BACTERIA, ENTEROBACTER AEROGEN QTY 1
1994	52261923 RI	22	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 155065 BACTERIA, ESCHERICHIA COLI K12 QTY1
1994	52261923 RI	23	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 155255 BACTERIA, PSEUD. FLUORESCENS QTY 1
1994	52261923 RI	24	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 155518 BACTERIA, SPOROSARCINA UREAE QTY 1
1994	52261923 RI	25	12.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 155556 BACTERIA, STAPH. EPIDERMIDIS QTY 1
1994	52261923 RI	26	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 154928 BACT., BRANHAMELLA CATARRHALIS QTY 1
1994	52261923 RI	27	19.57	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 155640A MICROKWIK, STREP SALIVARIUS
1994	52261923 RI	28	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 155160 BACTERIA, MICROCOCCUS ROSEUS QTY 1
1994	52261843 RI	29	241.11	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 821051 OR-GRAM STAIN SET, LARGE QTY 3
1994	52261843 RI	30	36.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 703058 NICHROME WIRE NEEDLE QTY 8
1994	52261843 RI	31	127.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 776800 TRYPTIC SOY AGAR 125ML BTL QTY 15
1994	52261843 RI	32	85.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 776840 TRYPTIC SOY BROTH 125 ML BTL QTY 10
1994	52261843 RI	33	209.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 858621 DISTILLED WATER LG 3.8L QTY 20
1994	52261843 RI	34	92.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 788281 TRIPLE SUGAR IRON AG 500G QTY 1
1994	52261843 RI	35	109.44	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 787021 SIM MEDIUM DEHYDRATED 500G QTY 1
1994	52261923 RI	36	645.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 827482 UREA BROTH PK10 QTY 22
1994	52261843 RI	37	29.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 899344 ZINC DUST LG 500G QTY 1
1994	52261923 RI	38	27.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG#806495 ECONOMY GENTAMICIN, 10 MCG QTY 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52261923 RI	39	35.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 806492 VANCOMYCIN 30MCG-BBL QTY 2
1994	52261923 RI	40	118.84	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# 806499 ANTIBIOTIC DISK MINI SET QTY 2
1994	52261843 RI	41	250.32	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 228161			5,655.63			
Check Number 228162						
4614	2309	1	250.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR KMS BAND CLARINET MASTERCLASS. WILL BE PAID $250.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 9-10-23/10-31-2023. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 228162			250.00			
Check Number 228163						
8654	1920-0271-79	1	56.69	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION TO TASC DISTRICT 3 LEADERSHIP SUMMIT HELD 9/19/23 KELLER, TX
Total for check number 228163			56.69			
Check Number 228164						
4614	KMS CHOIR 12	1	150.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATER MUSIC FESTIVAL ENSEMBLE FEE FOR KMS CHOIR. PERFORMANCE DATE - DECEMBER 4, 2023, GRAND PRAIRIE, TEXAS. NUMBER OF PERFORMAING ENSEMBLES-3. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 228164			150.00			
Check Number 228165						
4614	6972957	1	445.31	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, BRUSHES, ROLLERS, ETC
4614	4973041	1	97.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $100.00 FOR THE PURCHASE OF UMBRELLAS FOR STAFF TO USE DURNG RAINY DAY DISMISSAL
1994	9972775	1	115.42	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: FLOWERS, PLANTS, SOIL, PEBBLES, POTS AND SUPPLIES FOR THE BEAUTIFICATION OF FRHS
1994	9363170	1	-37.36	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: FLOWERS, PLANTS, SOIL, PEBBLES, POTS AND SUPPLIES FOR THE BEAUTIFICATION OF FRHS
Total for check number 228165			620.95			
Check Number 228166						
1994	1972088	1	3,176.37	00024631	HOME DEPOT CREDIT SERVICES	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 228166			3,176.37			
Check Number 228167						
2404	INV669108	1	3,104.48	62236	IMAGENET CONSULTING LLC	OPEN IMAGE NET PO NEEDED FOR KITCHEN COPIER MACHINES. TOTAL: $32,233.68. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 228167			3,104.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228168						
4614	2	1	1,000.00	82622	KATHERINE MICHELLE JOBE	ASSISTANT PERCUSSION DIRECTOR FOR FRHS BAND STUDENTS
Total for check number 228168			1,000.00			
Check Number 228169						
4614	KHS DEP. 11/	1	50.00	82640	JOHN BUNKER SANDS WETLAND CENTER	FIELD TRIP - DEPOSIT
Total for check number 228169			50.00			
Check Number 228170						
1994	987025	1	75.76	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $1000 ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER,PAINT,SCREWS, TOOLS
Total for check number 228170			75.76			
Check Number 228171						
1994	24646082	1	17,400.24	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24646081	2	6,131.92	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24646081	3	94.28	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24646082	3	38.52	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 228171			23,664.96			
Check Number 228172						
4614	0001	1	250.00	82845	MARK MCGAHEY	$250 DUE AT COMPLETION
Total for check number 228172			250.00			
Check Number 228173						
4614	BCIS 9/23/23	1	53.94	00008886	PIZZA BROTHERS, INC.	6 LRG PEPPERONI PIZZAS
4614	BCIS 9/23/23	2	53.94	00008886	PIZZA BROTHERS, INC.	6LRG CHEESE PIZZAS
Total for check number 228173			107.88			
Check Number 228174						
1994	24002953	1	1,200.00	57980	RONALD R. LANDRETH, JR.	100 STAFF SHIRTS
1994	24002953	2	24.00	57980	RONALD R. LANDRETH, JR.	8QTY X 2XL FEES
1994	24002953	3	24.00	57980	RONALD R. LANDRETH, JR.	6QTY X 3XL & 4XL FEE
Total for check number 228174			1,248.00			
Check Number 228175						
2404	2100459266	1	111.18	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	2100447375	1	192.63	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2100459265	1	963.71	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2100470471	1	723.10	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2100459264	1	84.94	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2100422284	1	321.12	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 228175			2,396.68			
Check Number 228176						
2404	92815192-00	1	78.53	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 228176			78.53			
Check Number 228177						
4614	RVTW9NU	1	1,305.00	40225	MAINSTAY FARM	FIRST GRADE IS TAKING A FIELD TRIP ON FRIDAY, SEPTEMBER 29, 2023 TO MAINSTAY FARMS. 87 STUDENTS WILL BE ATTENDING.
4614	RVTW9NU	2	540.00	40225	MAINSTAY FARM	FIRST GRADE FIELD TRIP TO MAINSTAY FARMS ON FRIDAY, SEPT. 25,2023 36 CHAPERONES ARE ATTENDING
Total for check number 228177			1,845.00			
Check Number V226487						
1994	922983533	1	157.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN CHARGE BASKETBALL TOP
1994	922959804	1	67.98	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS MID-SIZED TEAM DUFFLE BAG
1994	922967844	1	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL SCOREBOOK
1994	922967844	2	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 EPIK WHISTLE
1994	922983533	2	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN CHARGE BASKETBALL SHORT
1994	922967844	3	21.50	68301	VARSITY BRANDS HOLDING CO., INC.	MAC HANDHELD GAME TIMER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922967844	4	107.00	68301	VARSITY BRANDS HOLDING CO., INC.	AGILITY LADDER
1994	922967844	5	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOT REPL. PAD
1994	922967844	6	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 50'
1994	922967844	7	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 100'
1994	922967844	8	69.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING 165'
1994	922967844	9	89.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 200'
1994	922967844	10	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 100M/330'
1994	922967844	99	43.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922983533	99	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226487			1,963.48			
Check Number V226488						
1994	7734580	1	429.62	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
Total for check number V226488			429.62			
Check Number V226489						
1994	FTWINV008515	1	3,207.04	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008502	1	892.18	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008506	1	1,889.02	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008514	1	4,995.50	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008516	1	1,458.07	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V226489			12,441.81			
Check Number V226490						
1994	IN96853935	8	159.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	081402734 ROYLAN STABILIZER AIR WALKER XL LOW
Total for check number V226490			159.24			
Check Number V226491						
1994	3317987548	1	1,687.29	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226491			1,687.29			
Check Number V226492						
1994	143789	1	1,603.42	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V226492			1,603.42			
Check Date 9/29/2023						
Check Number 228178						
4614	1794	1	16,000.00	71702	AM DESIGNS LLC	BAND PROP 15' X 6' SPIRAL STAIRCASE
4614	1794	2	1,200.00	71702	AM DESIGNS LLC	WHEELS FOR STAIRCASE
4614	1794	3	1,105.00	71702	AM DESIGNS LLC	4X8 PROP CART
Total for check number 228178			18,305.00			
Check Number 228179						
4614	20232198	1	2,800.00	65759	AIRBRUSH IMAGES, INC.	FA23 GUARD UNIFORM FEMALE UNITARDIV (UNITARD WITH HALF SKIRT/SIDE SKIRT/QUARTER SKIRT (A)
4614	20232198	2	400.00	65759	AIRBRUSH IMAGES, INC.	DESIGN FEE UNIFORM GUARD
Total for check number 228179			3,200.00			
Check Number 228180						
1994	601665	1	7,653.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN VC70144SBC R DOETSCH 4/4 OUTFIT SVC2
1994	605203	2	1,899.99	66004	BELL'S MUSIC SHOP, INC.	DREAM CYMBALS CROTOCTHI HIGH OCTAVE CROTALES W/STANDARD FRAME
1994	602144	2	8,179.00	66004	BELL'S MUSIC SHOP, INC.	40KSBW SATIN SILVER SOUSAPHONE
1994	595812	2	2,624.00	66004	BELL'S MUSIC SHOP, INC.	VL40534SBC 3/4 VIOLIN OUTFIT
1994	601665	2	1,478.00	66004	BELL'S MUSIC SHOP, INC.	VA701SBC 15" VIOLA OUTFIT
1994	605203	3	1,899.99	66004	BELL'S MUSIC SHOP, INC.	DREAM CYMBALS CROTOCTLO LOW OCTAVE CROTALES W/STANDARD FRAME
1994	603242	4	8,544.00	66004	BELL'S MUSIC SHOP, INC.	VB10514SBC 1/4 BASS OUTFIT
Total for check number 228180			32,277.98			
Check Number 228181						
2243	1669	1	1,360.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP EVALUATION SERVICES FOR AUTISM IEE REQUESTED BY PARENT FROM MAY 1, 2023 THROUGH DECEMBER 1, 2023.
Total for check number 228181			1,360.00			
Check Number 228182						
4614	37741948019	1	300.55	69186	COCA COLA SOUTHWEST BEVERAGES LLC	$400 TO COCA COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 228182			300.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228183						
6804	85847	1	2,600.00	79993	CBD COMMUNICATIONS INC	COMMSCOPE: 6504 BLUE CAT 6 CABLE
6804	85848	1	320.00	79993	CBD COMMUNICATIONS INC	18/2 STR UNSHLD CMP LABOR TO EXTEND POWER WIRE AND POWER UP MARQUE STATIONS AS WELL AS RE MOUNT MARQUES AND CONTROL BOXES THAT ARE LOOSE OR UNLEVEL.
6804	85849	1	475.00	79993	CBD COMMUNICATIONS INC	6504 RED CAT 6 CABLE. PLENUM
6804	85847	2	650.00	79993	CBD COMMUNICATIONS INC	COMMSCOPE: MGS400 RED
6804	85849	2	27.00	79993	CBD COMMUNICATIONS INC	18/2 STR UNSHLD CMP
6804	85848	2	32,500.00	79993	CBD COMMUNICATIONS INC	LABOR TO EXTEND POWER WIRE AND POWER UP MARQUE STATIONS AS WELL AS RE MOUNT MARUES AND CONTROL BOXES THAT ARE LOOSE OR UNLEVEL
6804	85849	3	150.00	79993	CBD COMMUNICATIONS INC	24 VOLT STEP DOWN TRANSFORMERS
6804	85847	3	62.40	79993	CBD COMMUNICATIONS INC	COMMSCOPE: 4 PORT FACE PLATE WHITE
6804	85847	4	28.00	79993	CBD COMMUNICATIONS INC	COMMSCOPE: BLANK INSERT WHITE
6804	85849	4	2,400.00	79993	CBD COMMUNICATIONS INC	LABOR FOR INSTALLATION FOR ABOVE LISTED MATERIAL (INCLUDES TESTING AND DOCUMENTATION
6804	85847	5	4.06	79993	CBD COMMUNICATIONS INC	ADHESIVE TAPE SUPPLY: ELECTRICAL TAPE
6804	85847	6	25.00	79993	CBD COMMUNICATIONS INC	BROTHER P-TOUCH: WHITE LABEL TAPE
6804	85847	7	7,050.00	79993	CBD COMMUNICATIONS INC	SERVICE: NORMAL BUSINESS HOURS LABOR FOR 1 TECH DURING NORMAL BUSINESS HRS, INCL TRIP CHARGES
Total for check number 228183			46,291.46			
Check Number 228184						
6804	4784	1	6,210.00	00024756	DELTA-T COMMISSIONING INC	FOSSIL HILL MIDDLE SCHOOL - LABOR, MATERIAL AND EQUIPMENT FOR DELTA-T TO PERFORM CERTIFIED HVAC TESTING, ADJUSTING AND BALANCING AS PART OF THE CAMPUS RENOVATIONS
Total for check number 228184			6,210.00			
Check Number 228185						
1994	180986	1	350.00	00009805	EDUCATION SERVICE CENTER REGION 10	T-PESS TRAINING | TREVOR CRAWFORD
Total for check number 228185			350.00			
Check Number 228186						
1994	8-262-30664	1	105.09	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 228186			105.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228187						
1994	20138	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC-ACA TRACKING AND CONSULTING SERVICES FOR KISD.
Total for check number 228187			4,615.00			
Check Number 228188						
8654	ADV KCA 9/23	1	425.00	82819	BRIANA VILLALOBOS	QTY 1 PHOTOBOOTH SERVICES - 3 HOURS DIGITAL PACKAGE
Total for check number 228188			425.00			
Check Number 228189						
1994	SEPT 19-OCT	1	250.83	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE
Total for check number 228189			250.83			
Check Number 228190						
6804	21-0053-29	1	2,675.76	82747	GEOTEX ENGINEERING, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIAL TESTING AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6804	21-0052-24	1	3,746.88	82747	GEOTEX ENGINEERING, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6804	22-0100-14	1	2,668.19	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
6804	22-0041-13	1	14,877.80	82747	GEOTEX ENGINEERING, LLC	KELLER MIDDLE SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE 2019 BOND PROJECT TO RENOVATE CAMPUS
Total for check number 228190			23,968.63			
Check Number 228191						
1994	113273	1	260.70	60820	TECHNOLOGY ASSETS, LLC	210-BDQH: DELL WD22TB4 DOCKING STATION - THUNDERBOLT - HDMI, DP, THUNDERBOLT - GIGE- 180 WATT
Total for check number 228191			260.70			
Check Number 228192						
4273	9331970728	10	14,023.55	45528	GRAYBAR ELECTRIC CO., INC.	HANDHELD THREADING LAB
Total for check number 228192			14,023.55			
Check Number 228193						
1994	3973110	1	309.00	54055	HOME DEPOT CREDIT SERVICE	LADDER FOR SCHOOL/ THEATRE/ STAGE NEEDED TO REACH THEATRICAL EQUIPMENT ON CEILING FOR PRODUCTIONS
1994	6972976	1	27.44	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, TOOLS ETC.
Total for check number 228193			336.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228194						
4614	INV0002	1	700.00	82708	SEAN IBANEZ	PRESENTATION OF JAPANESE TAIKO DRUMS
Total for check number 228194			700.00			
Check Number 228195						
8654	26821	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	32272-G MEDALS
4614	27035	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY
Total for check number 228195			61.00			
Check Number 228196						
1994	35028	1	48.00	62864	KIMS KLOSET, LLC	WINDOW DECALS
Total for check number 228196			48.00			
Check Number 228197						
1994	INV4831	1	188.11	62453	LEAD4WARD, LLC	MATHMARK ELEM CAMPUS BUNDLE (CAMPUS LICENSE) ENGLISH 9/20/2023 - 9/19/2024 $850.00
1994	INV4831	1	661.89	62453	LEAD4WARD, LLC	MATHMARK ELEM CAMPUS BUNDLE (CAMPUS LICENSE) ENGLISH 9/20/2023 - 9/19/2024 $850.00
Total for check number 228197			850.00			
Check Number 228198						
4614	HMS 9/21/23	1	12.01	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4614	HMS 9/21/23	2	11.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4614	HMS 9/21/23	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
Total for check number 228198			28.99			
Check Number 228199						
2244	989966	1	22.95	54584	MAXI AIDS INC	#550844 - EUROPA ALUM FLD CANE W/ TIP
2244	989966	2	23.95	54584	MAXI AIDS INC	#58630-46 - EUROPA SUPERIOR FLD CANE W/ TIP
2244	989966	3	26.35	54584	MAXI AIDS INC	#CG3050-50-4 - AMBUTECH ALUM FLD CANE W/ TIP
2244	989966	4	26.35	54584	MAXI AIDS INC	#CG3050-54-4 - AMBUTECH ALUM FLD CANE W/ TIP
2244	989966	5	26.35	54584	MAXI AIDS INC	#CG3050-60-5 - AMBUTECH ALUM FLD CANE W/ TIP
2244	989966	6	32.75	54584	MAXI AIDS INC	SHIPPING
2244	989966	7	32.95	54584	MAXI AIDS INC	#RF3050-60 - AMBUTECH CANE WITH TIP
Total for check number 228199			191.65			
Check Number 228200						
4614	KMS 9/26/23	1	89.90	00008886	PIZZA BROTHERS, INC.	10 LARGE CHEESE PIZZA'S
4614	KMS 9/26/23	2	107.88	00008886	PIZZA BROTHERS, INC.	12 LARGE PAPPERONI PIZZA'S

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	KMS 9/26/23	3	13.50	00008886	PIZZA BROTHERS, INC.	MEDIUM GLUTEN PEPPERONI
4614	KMS 9/26/23	4	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4614	KMS 9/26/23	5	31.70	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15% OF $211.28 = $31.70
Total for check number 228200			247.98			
Check Number 228201						
1994	MOEHRING 10/	1	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR SARAH MOEHRING TO ATTEND LSSSCA CONFERENCE ON OCTOBER 22-24, 2023 IN FRISCO, TX
Total for check number 228201			175.00			
Check Number 228202						
6804	2386D-1	1	1,423.35	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CENTRAL HIGH INDOOR - CAT 6 CABLING PHONE ADDS
6804	2387D-1	2	1,423.35	81091	NOUVEAU EMERGING SOLUTIONS, LLC	FOSSIL RIDGE HIGH INDOOR - CAT6 CABLING PHONE ADDS
6804	2388D-1	3	1,423.35	81091	NOUVEAU EMERGING SOLUTIONS, LLC	TIMBER CREEK HIGH INDOOR - CAT 6 CABLING PHONE ADDS
Total for check number 228202			4,270.05			
Check Number 228203						
1994	01685	1	100.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	REGISTRATION FEES FOR KISD RECI BROOKS TO ATTEND PD ON OCTOBER 16TH, 2023 IN AUSTIN, TX - INVOICE 01685
1994	01684	2	35.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	REGISTRATION FEES FOR KISD RECI BROOKS TO ATTEND PD ON OCTOBER 17TH, 2023 IN AUSTIN, TX - INVOICE #01684
Total for check number 228203			135.00			
Check Number 228204						
4614	001	1	600.00	68806	RAIDER CHOIR BOOSTERS	ENTRY FEE FOR TITANNUM AND FUSION SHOW CHOIRS
Total for check number 228204			600.00			
Check Number 228205						
4614	INVOICE 695	1	2,500.00	82455	RAFAEL CONTRERAS	CAFETERIA INSTALL 20 PANELS ALL AROUND THE CAFETERIA
1994	INVOICE 700	1	1,600.00	82455	RAFAEL CONTRERAS	WORKROOM PAINT WALLS ONLY
Total for check number 228205			4,100.00			
Check Number 228206						
8654	007188	1	449.53	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CANDY, CHIPS, SNACK ITEMS, DRINKS, ETC.
8654	008376	1	499.90	69230	SAM'S EAST, INC.	STORAGE SHELVING
8654	007249	1	471.72	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CANDY, CHIPS, SNACK ITEMS, DRINKS, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	007957	1	454.18	69230	SAM'S EAST, INC.	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4614	008136	1	258.42	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, SNACKS, BAKERY GOODS, FRUIT, AND DRINKS
4614	008345	1	294.19	69230	SAM'S EAST, INC.	CONCESSIONS INCLUDING CANDY, SNACKS, DRINKS, AND CHIPS
4614	008057	1	329.32	69230	SAM'S EAST, INC.	$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
1994	008584	1	187.20	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, BARS, COOKIES
1994	008022	1	195.62	69230	SAM'S EAST, INC.	CANDY/SNACKS
Total for check number 228206			3,140.08			
Check Number 228207						
1994	981873	1	285.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND KISD SHELLEY HAWKINS TO ATTEND PD IN HOUSTON, TX ON NOVEMBER 7-11, 2023
1994	923505	1	285.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND KISD SHELLEY HAWKINS TO ATTEND PD IN HOUSTON, TX ON NOVEMBER 7-11, 2023
1994	981873	2	8.33	51323	SCIENCE TEACHERS ASSOCIATION OF TX	TEXAS COUNCIL OF ELEMENTARY SCIENCE (TCES) MEMBERSHIP DUES FOR KISD REBECCA DEBUSK - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	981873	2	2.67	51323	SCIENCE TEACHERS ASSOCIATION OF TX	TEXAS COUNCIL OF ELEMENTARY SCIENCE (TCES) MEMBERSHIP DUES FOR KISD REBECCA DEBUSK - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
Total for check number 228207			581.00			
Check Number 228208						
4614	SK32-800425	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE
4614	SK32-805933	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE FEE
1994	SK32-805370	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FOR SCRIPPS NATIONAL SPELLING BEE INVOICE # SK32-805370 ENROLLMENT # 4809030585
4614	SK32-800425	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDEING FEE
4614	SK32-805933	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
1994	SK32-805370	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 228208			562.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228209						
6804	231809B	1	38,967.25	63339	THE PLAYGROUND	PVES - NEW PLAYGROUND INSTALLATION AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
Total for check number 228209			38,967.25			
Check Number 228210						
1994	33088	1	887.30	69905	FIREPLACE, INC.	SMORE TEAM ACCOUNT USERS (6-10 USERS)
1994	33088	1	411.70	69905	FIREPLACE, INC.	SMORE TEAM ACCOUNT USERS (6-10 USERS)
Total for check number 228210			1,299.00			
Check Number 228211						
1994	20192739	1	1,862.80	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 228211			1,862.80			
Check Number 228212						
2404	143644637-00	1	2,100.00	81271	SUNBELT RENTALS, INC	SUNBELT RENTAL PO NEEDED FOR INDEPENDENCE ELEMENTARY. A/C IS OUT. 3 -- 1 T OFFICE PORTABLE AC/DEHU 110 #1070105 3 -- AC CEILING TRANSITION-N/C
2404	143458094-00	1	2,100.00	81271	SUNBELT RENTALS, INC	SUNBELT PO NEEDED FOR: BETTE PEROT ELEM. 3 - 1T OFFICE PORTABLE AC/DEHU 110#1070105 $700.00 EACH... FOR 1 MONTH $2,100.00
2404	143644637-00	2	57.60	81271	SUNBELT RENTALS, INC	SALES ITEMS: 1 - DLPKSRCHG TRANSP. SURCHARGE $57.60
2404	143458094-00	2	57.60	81271	SUNBELT RENTALS, INC	3 - 12"X8' DUCT--NO CHARGE 3 - AC CELING TRANSITION - NO CHARGE 1 - #DLPKSRCHG $57.60 3-
2404	143644637-00	3	417.00	81271	SUNBELT RENTALS, INC	3 -- ERECTION & DISMANTLE LABOR $139.00 EACH
2404	143458094-00	3	417.00	81271	SUNBELT RENTALS, INC	3 - E&D LABOR $139.00 EACH
2404	143644637-00	4	31.50	81271	SUNBELT RENTALS, INC	1 -- ENVIRONMENTAL FEE HAZMAT FEE - $31.50
2404	143458094-00	4	31.50	81271	SUNBELT RENTALS, INC	1 - ENVIRONMENTAL /HAZMAT FEE - $31.50
2404	143458094-00	5	160.00	81271	SUNBELT RENTALS, INC	DELIVERY CHARGE: $160.00
2404	143644637-00	5	160.00	81271	SUNBELT RENTALS, INC	DELIVERY CHARGE $160.00
2404	143458094-00	6	160.00	81271	SUNBELT RENTALS, INC	PICK UP CHARGE: $160.00
2404	143644637-00	6	160.00	81271	SUNBELT RENTALS, INC	PICK UP CHARGE: $160.00
Total for check number 228212			5,852.20			
Check Number 228213						
1994	06522	1	75.00	47917	T S E L A	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND PD IN HOUSTON, TX ON NOVEMBER 8TH, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	06521	1	75.00	47917	T S E L A	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND PD IN HOUSTON, TX ON NOVEMBER 8TH, 2023
Total for check number 228213			150.00			
Check Number 228214						
8654	M TAMAK 22-2	1	1,000.00	00007162	TARRANT COUNTY COLLEGE	SCHOLARSHIP FROM TCHS NHS
Total for check number 228214			1,000.00			
Check Number 228215						
1994	53235	1	990.00	61247	TENNIS OUTLET, INC.	DUNLOP GRAND PRIX X DUTY TENNIS BALLS
Total for check number 228215			990.00			
Check Number 228216						
1994	E405368	1	465.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	SCHOOL IPM COORDINATOR TRAINING - CENTRAL TEXAS
Total for check number 228216			465.00			
Check Number 228217						
1994	TAD 24-1151	1	1,200.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	LARGE SCHOOL COMP
1994	TAD 24-1151	2	300.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	LARGE SCHOOL MGMT FEE
Total for check number 228217			1,500.00			
Check Number 228218						
4614	591-01425	1	395.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 16421 8/5/23 CHS VOLLEYBALL MAIN EVENT FT WORTH
1994	591-01421	1	34,657.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS TRIPS DRIVEN BY KISD ATHLETICS COACHES
1994	591-01426	1	207.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS DRILL TEAM BUS CHARGES TRIP # 16292 ON 8/4/2023
1994	591-01425	1	243.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL #591-0125 ROTC CHARGE
1994	591-01423	1	222.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS TRACTOR TRAILER TRIPS INVOICE 8/31/23
1994	591-01422	1	12,781.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS TRIPS DRIVEN BY TCD DRIVERS
4614	591-01426	2	395.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS STRAY CATS, SPIRIT TEAM, BUS CHARGES TRIP#16948 ON 8/25/23 FOR $197.94 TRIP#16951 ON 8/31/23 FOR $197.94 TOTAL $395.88
4614	591-01426	3	158.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR BUS CHARGES TRIP # 17093 ON 8/31/23
Total for check number 228218			49,062.52			
Check Number 228219						
1994	02006309	1	82.99	44801	TEXAS DEPARTMENT OF AGRICULTURE	G/P LEAD, JOHNNY REED, NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE. LICENSE #0571019, EXPIRES 10-31-23, INVOICE #02006309

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	02006309	1	42.01	44801	TEXAS DEPARTMENT OF AGRICULTURE	G/P LEAD, JOHNNY REED, NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE. LICENSE #0571019, EXPIRES 10-31-23, INVOICE #02006309
Total for check number 228219			125.00			
Check Number 228220						
1994	WHITED 10/23	1	275.00	00013363	SECRETARY OF STATE	SEMINAR REGISTRATION FOR CATHERINE WHITED
Total for check number 228220			275.00			
Check Number 228221						
4614	1134844-00	1	32,913.00	57928	THE BURMAX COMPANY, INC.	QTY 53 304375 -KELLERCOS1 KITS
4614	1134558-00	1	2,156.57	57928	THE BURMAX COMPANY, INC.	QTY 53 M9103 MILADY 14E STANDARD COS EXAM PREP BOOK
4614	1134558-00	2	3.00	57928	THE BURMAX COMPANY, INC.	SHIPPING
4614	1134844-00	2	3.00	57928	THE BURMAX COMPANY, INC.	HANDLING
Total for check number 228221			35,075.57			
Check Number 228222						
2244	MO172339	1	4,633.75	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024, ONLY INCLUDES STUDENT SCHOOL DAYS. NO HOLIDAYS OR PD DAYS.
Total for check number 228222			4,633.75			
Check Number 228223						
1994	134379	1	29.64	48404	THEMES & VARIATIONS INC.	MUSICPLAY ONLINE SW ACCESS 1 YEAR SUBSCRIPTION. EMAIL FOR SUBSCRIPTION: BRITTANY.DAVIS-BOILES@KELLERISD.NET
1994	134379	1	145.31	48404	THEMES & VARIATIONS INC.	MUSICPLAY ONLINE SW ACCESS 1 YEAR SUBSCRIPTION. EMAIL FOR SUBSCRIPTION: BRITTANY.DAVIS-BOILES@KELLERISD.NET
Total for check number 228223			174.95			
Check Number 228224						
4614	KMS 10-21-23	1	530.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	MS/JH ALL REGION CHOIR AUDITIONS, OCTOBER 21, 2023 AT TIMBER CREEK HIGH SCHOOL. 53 KMS STUDENTS @ $10.00 EACH. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4614	KMS 10-21-23	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	CAMPUS FEE
Total for check number 228224			580.00			
Check Number 228225						
1994	AUG 15-SEPT	1	314.83	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
1994	AUG 15- SEPT	1	2,620.79	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 228225			2,935.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228226						
4614	2181936	1	850.00	82661	TYR SPORT, INC.	PINK SILICONE CAPS WITH LOGO *STUDENTS ONLY*
4614	2181936	99	20.48	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 228226			870.48			
Check Number 228227						
2404	92847995-00	1	83.95	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
2404	92850439-00	1	72.62	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 228227			156.57			
Check Number 228228						
6804	31-20-029.00	1	3,128.34	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6804	22-20-043.00	1	59,789.99	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6804	30-20-030.00	1	27,609.30	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
Total for check number 228228			90,527.63			
Check Number 228229						
1994	20046065801	1	32,844.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 REPORT COPY PAPER , LINE #1
Total for check number 228229			32,844.00			
Check Number V226493						
1994	BEATY 23/24	1	107.15	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP DUES
1994	BEATY 23/24	1	21.85	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP DUES
1994	HALM 23/24	1	96.57	56237	AMERICAN SCHOOL COUNSELOR ASSOC	HIGH SCHOOL SECONDARY SCHOOL COUNSELOR PROFESSIONAL MEMBERSHIP DUES FOR JENNIFER HALM MEMBER ID 202662
1994	HALM 23/24	1	32.43	56237	AMERICAN SCHOOL COUNSELOR ASSOC	HIGH SCHOOL SECONDARY SCHOOL COUNSELOR PROFESSIONAL MEMBERSHIP DUES FOR JENNIFER HALM MEMBER ID 202662
1994	NISBETT 23/2	1	21.85	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP DUES
1994	NISBETT 23/2	1	107.15	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP DUES
1994	SCIBERT 23/2	1	145.53	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP APPLICATION FOR SCHOOL YEAR MIDDLE/JR. HIGH WITH STATE MEMBERSHIP FEE FOR TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SCIBERT 23/2	1	13.47	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP APPLICATION FOR SCHOOL YEAR MIDDLE/JR. HIGH WITH STATE MEMBERSHIP FEE FOR TX
1994	FULTON 23/24	2	86.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP FOR RACHEL FULTON MEMBER ID 224822
1994	FULTON 23/24	2	43.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP FOR RACHEL FULTON MEMBER ID 224822
1994	5874291	3	95.87	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP FOR NICOLE KIM MEMBER ID 430493
1994	5874291	3	33.13	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP FOR NICOLE KIM MEMBER ID 430493
Total for check number V226493			804.00			
Check Number V226494						
1994	MA19243404	1	267.00	00005868	APPLE INC	MQLY3AM/A APPLE PENCIL 1ST GENERATION
Total for check number V226494			267.00			
Check Number V226495						
1984	40832	1	679.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000 DOLLARS***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1984	40956	1	2,180.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000 DOLLARS***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1984	40833	1	1,113.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000 DOLLARS***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V226495			3,972.00			
Check Number V226496						
1994	C-INV-312603	1	37.70	00012828	ASSOCIATION FOR MIDDLE LEVEL	MEMBERS FOR ADMINISTRATORS
1994	C-INV-312603	1	112.27	00012828	ASSOCIATION FOR MIDDLE LEVEL	MEMBERS FOR ADMINISTRATORS
Total for check number V226496			149.97			
Check Number V226497						
2114	SIN015968	1	75.00	54176	AVID CENTER	SHIPPING
2114	SIN015968	2	750.00	54176	AVID CENTER	C EFT1S5-ELEMENTARY FOUNDATIONS IMPLEMENTATION RESOURCE SET
Total for check number V226497			825.00			
Check Number V226498						
1994	SO_000008158	1	156.00	00008176	DRAMATISTS PLAY SERVICE	8404 - PUB CHEMICAL IMBALANCE: A JEKYLL & HYDE PLAY - ACTING EDITION
1994	SO_000008158	2	390.00	00008176	DRAMATISTS PLAY SERVICE	CHEMICAL IMBALANCE: A JEKYLL & HYDE PLAY - NONPRO ROYALTY
1994	SO_000008158	3	40.00	00008176	DRAMATISTS PLAY SERVICE	SHIPPING
Total for check number V226498			586.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226499						
1994	7735529	1	388.44	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
Total for check number V226499			388.44			
Check Number V226500						
1994	172105	1	572.80	72427	DATA RECOGNITION CORPORATION	C8987295 / STUDENT DATA FILE (SDF) UP TO 40 SITES/SCHOOLS TERM DATES - SEPTEMBER 9, 2023 - SEPTEMBER 9, 2024
1994	172105	1	137.45	72427	DATA RECOGNITION CORPORATION	C8987295 / STUDENT DATA FILE (SDF) UP TO 40 SITES/SCHOOLS TERM DATES - SEPTEMBER 9, 2023 - SEPTEMBER 9, 2024
Total for check number V226500			710.25			
Check Number V226501						
6804	JC1000004670	0	-291.30	47167	ENTECH SALES AND SERVICE, INC.	APP# 4 RETAINAGE
6804	JC1000004692	0	-70.83	47167	ENTECH SALES AND SERVICE, INC.	APP# 5 RETAINAGE
6804	JC1000004692	1	1,416.58	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KHS INDOOR PRACTICE FACILITY TO INCLUDE ALTERNATE ADD#1 AND PPB'S
6804	JC1000004670	1	5,825.88	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - TCHS INDOOR TO INCLUDE ALTERNATE ADD #1 AND PPB'S
Total for check number V226501			6,880.33			
Check Number V226502						
1994	20985	1	17.25	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGES WITH MAGNET BACKS
Total for check number V226502			17.25			
Check Number V226503						
4614	87198	1	525.00	48139	IMAGE MAKER 4 U, INC.	STUDENT SECTION GYM BANNER SIZE 5' X 7'
4614	87198	99	79.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226503			604.00			
Check Number V226504						
1994	365641431	1	137.50	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
Total for check number V226504			137.50			
Check Number V226505						
4614	23618	1	1,500.00	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAP
4614	23618	2	19.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V226505			1,519.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226506						
1994	IN96853390	0	192.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	PO 24002503 LINE 20
Total for check number V226506			192.52			
Check Number V226507						
6804	119932	67	1,947.84	57873	METEOR EDUCATION, LLC	METEOR EDUCATION INSTALLATION
6804	119932	68	2,024.30	57873	METEOR EDUCATION, LLC	METEOR EDUCATION FREIGHT
Total for check number V226507			3,972.14			
Check Number V226508						
1994	49630714	3	1,998.89	68766	MWI VETERINARY SUPPLY CO	089089 GROOMING TUBS FAUCETS SPRAY UNITS INCLUDE DURABLE, HEAVY BRONZE WALL CONSTRUCTION WITH POLISHED CHROME FINISH SPRAY UNIT WITH FAUCET AND 72" HOSE AND SPRAYER, DECK MOUNTED ANGLED SPRAYER,
1994	49630714	13	164.89	68766	MWI VETERINARY SUPPLY CO	084947 GOOSENECK FAUCET FOR SCRUB SINKS
1994	49630714	14	290.11	68766	MWI VETERINARY SUPPLY CO	089610 FOOT ACTION FAUCET VALVE, FEATURES DOUBLE PEDAL FOR SEPARATE HOT & COLD WATER CONTROL.
1994	49630714	21	143.00	68766	MWI VETERINARY SUPPLY CO	FREIGHT FOR AH201087- PHASE 1-REVISION 2, LIFTGATE ONLY
Total for check number V226508			2,596.89			
Check Number V226509						
1994	16N8459342	1	1,539.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
Total for check number V226509			1,539.00			
Check Number V226510						
1994	0880-194204	1	206.47	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-193802	1	143.80	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-194195	1	90.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-193190	1	118.26	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-194401	1	35.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-193155	1	163.79	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-194492	1	184.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226510			944.24			
Check Number V226511						
1994	420763	1	750.00	51528	PROJECT LEAD THE WAY, INC.	ITEM NO. 220-8856 LAUNCH 4.9 FULL KIT ENERGY EXPLORATION
1994	420783	1	520.00	51528	PROJECT LEAD THE WAY, INC.	ITEM NO. 220-3704 LAUNCH 2.1 FULL KIT PROPERTIES OF MATTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	420763	2	424.00	51528	PROJECT LEAD THE WAY, INC.	ITEM NO. 269-6705 VEX GO KIT WITH STORAGE CASE
1994	420783	2	288.00	51528	PROJECT LEAD THE WAY, INC.	ITEM NO. 220-3734 LAUNCH 2.1 REFILL KIT PROPERTIES OF WATER
Total for check number V226511			1,982.00			
Check Number V226512						
1994	229427 02	1	-129.24	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	229532 01	1	168.30	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	229427 01	1	519.49	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226512			558.55			
Check Number V226513						
1994	M7438532 9	1	299.70	61259	SCHOLASTIC INC.	058 NYT UPFRONT
1994	M7438532 9	2	29.97	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
Total for check number V226513			329.67			
Check Number V226514						
1994	308104401958	1	164.31	78229	SCHOOL SPECIALTY, LLC	018882|Duracart Jump Rope [amp] Hoop Cart, 28 x 19 x 68 Inches
1994	208133064740	1	155.62	78229	SCHOOL SPECIALTY, LLC	7118966|Childcraft Premium Round Bean Bag, 35 Inch
1994	308104401958	2	23.85	78229	SCHOOL SPECIALTY, LLC	2120514|TWIST-A-HOOP, Medium, Assorted Colors, Set of 4
Total for check number V226514			343.78			
Check Number V226515						
4934	3548085258	0	-70.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF UNIV COATED PAPER
1994	3545360500	1	85.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8.5 X 11 100 28# PREMIUM COVER:COLOR-INSIDE: BLACK 200 METAL SPIRAL LEFT SIDE W/ LAMINATED FRONT & BACK COVERS
1994	3545360497	1	56.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8.5 X 11 100 28# PREMIUM COVER: FULL COLOR INSIDE: BLACK 200 WIRE COIL W/CLEAR FRONT & BLACK VINYL BACK COVER
1994	3548085281	1	48.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24429658|Dawn Ultra Liquid Dish Soap with Sponge, Original Scent, 19.4 oz., 4/Carton (89271)
1994	3548142515	1	8,404.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7615429777 INVENTORY SUPPLIES
1994	3548085280	1	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131|Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1994	3548085277	1	169.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328573|Union [amp] Scale Prestige Marrett Ergonomic Fabric Swivel Task Chair, Black (UN53249)
1994	3548085269	1	19.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366|0017304444$$2000 Plus PrintPro? 50 Self-Inking Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:2000 Plus PrintPro? 50 Self-Inking Stamp

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	3546758172	1	114.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404600|Pacon Spectra ArtKraft Duo-Finish Paper Rolls, 36" x 1,000', Canary (67081)
4614	3545871036	1	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519|Staples File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
2244	3548085279	1	550.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240|Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, Black (90081)
1994	3548085280	2	6.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985|Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
1994	3548085281	2	32.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2460707|Scotch-Brite Non-Scratch Scrub Sponge, Blue, 6/Pack (526-5)
1994	3548085269	2	19.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366|0017304479$$2000 Plus PrintPro? 50 Self-Inking Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:2000 Plus PrintPro? 50 Self-Inking Stamp
8654	3546758172	2	75.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454886|Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, White (0063000)
4614	3545871036	2	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527|Staples Recycled File Folder, 1/3-Cut Tab, Letter Size, Blue, 100/Box (ST224527-CC)
1994	3548085269	3	290.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703104|Fellowes Powershred 79Ci 16-Sheet Cross-Cut Commercial Shredder (3227901/3227917)
1994	3548085280	3	25.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902|Staples Sign Holder, 8.5" x 11", Clear Plastic (53126/18387)
8654	3546758172	3	76.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575540|Pacon Paper Roll, 36"W x 1000'L, Natural Kraft (5836)
4614	3545871036	3	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543|Staples Recycled File Folder, 1/3-Cut Tab, Letter Size, Green, 100/Box (ST224543-CC)
1994	3548085280	4	43.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419185|DYMO LabelWriter 30222 Multi-Purpose Labels, 1" x 1/2", Black on White, 1,000 Labels/Roll (30333)
4614	3545871036	4	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535|Staples Recycled File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100/Box (ST224535-CC)
1994	3548085280	5	89.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179|DYMO LabelWriter 30252 Mailing Address Labels, 3-1/2" x 1-1/8", Black on White, 350 Labels/Roll, 2 Rolls/Box (30252)
4614	3545871036	5	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559|Staples File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
4614	3545871036	6	83.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126987|Staples Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton (221193)
Total for check number V226515			10,226.70			
Check Number V226516						
1994	15312103	1	295.00	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
1994	15311877	1	13.54	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226516			308.54			
Check Number V226517						
1994	S4116988.002	1	946.83	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226517			946.83			
Check Date 10/2/2023						
Check Number 228230						
4614	10288	1	887.50	53019	ADVERTISING MATTERS, LLC.	T-SHIRTS FOR STUDENTS ONLY FINISHING THE READING BINGO PROGRAM. (ESTIMATE #9930) YOUTH XS-15, YOUTH SMALL-35, YOUTH MEDIUM-40, YOUTH LARGE-20, YOUTH X-LARGE-5, ADULT SMALL-5, & ADULT
Total for check number 228230			887.50			
Check Number 228231						
6654	INV3500	1	510.00	47836	AEROWAVE TECHNOLOGIES	KHS LAB-ONSITE - ANTENNA REINSTALLATION LABOR, DELIVERY AND TRAVEL INCLUDED
Total for check number 228231			510.00			
Check Number 228232						
1994	10996	1	330.00	62074	LORD'S RELOCATION SERVICES INC	LEASE OF 20-FOOT STORAGE CONTAINERS
Total for check number 228232			330.00			
Check Number 228233						
1994	13677	1	324.00	82838	ALL PRO TECHNOLOGY LLC	S-1735803 PUMP, CAP, ASSY., LF, D, ESL, ASP
1994	13677	2	16.00	82838	ALL PRO TECHNOLOGY LLC	S-1616679 WIPER, ASSY A, ASP
1994	13677	3	470.00	82838	ALL PRO TECHNOLOGY LLC	SERVICE P: SERVICE CHARGE FOR PLOTTER-HOURLY SERVICE FOR P7000 & P8000
1994	13677	4	266.18	82838	ALL PRO TECHNOLOGY LLC	S-1674406 SELECTOR, UNIT, LL, ESL, ASP P SERIES
4614	13676	5	2,140.00	82838	ALL PRO TECHNOLOGY LLC	S-FA12110 EPSON SURECOLOR F2000/F2100 PRINT HEAD
4614	13676	6	235.00	82838	ALL PRO TECHNOLOGY LLC	SERVICE P SERVICE CHARGE FOR PLOTTER-HOURLY ON F2100 DEVICE
Total for check number 228233			3,451.18			
Check Number 228235						
8654	16K4-4FDY-PN	1	139.99	55725	AMAZON CAPITAL SERVICES, INC	B00DESS01G|Nostalgia Snow Cone Shaved Ice Machine - Retro Cart Slushie Machine Makes 48 Icy Treats - Includes Metal Scoop, Storage Compartment, Wheels for Easy Mobility - White, Blue
8654	1YF3-13VK-97	1	14.89	55725	AMAZON CAPITAL SERVICES, INC	B076VQPNNL|Exquisite 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1737-1LQ9-7D	1	112.86	55725	AMAZON CAPITAL SERVICES, INC	B0061UPEG8|DURABLE Metal Base; Polypropylene Panel Desktop Reference System, 10 Double-Sided Panels, Letter-Size, Assorted Colors, VARIO Design (536000)
1994	1QPV-77CW-T4	1	18.89	55725	AMAZON CAPITAL SERVICES, INC	B079LZKMF6|Officemate Plastic Hanging File Folder Frame, 18 Inch, Letter and Legal Size. 1 Set (91961)
1994	1RPY-T4CC-91	1	25.48	55725	AMAZON CAPITAL SERVICES, INC	B00SA42NDA|JAM PAPER Plastic Color POP Folders - 2 Pocket Durable Folders with Metal Prongs Fastener Clasps - Lime Green - 6/Pack
1994	1TFK-NRL3-XC	1	112.65	55725	AMAZON CAPITAL SERVICES, INC	B0BRKPVZB4|Bluetooth Speaker, IPX5 Waterproof Speaker with HD Sound, Up to 24H Playtime, TWS Pairing, BT5.3, Portable Wireless
1994	1V49-KJVJ-TN	1	176.00	55725	AMAZON CAPITAL SERVICES, INC	B07NQNLHKF|Battery Compatible with Motorola MOTOTRBO XPR 7550e Rechargeable Two Way Radio 7.4v 2500mAH Li-ION
1994	1VRF-VLVD-PJ	1	62.73	55725	AMAZON CAPITAL SERVICES, INC	B001QYAM16|Design Toscano Corsican Ram Skull and Horns Wall Trophy
4614	1WT6-PMFT-7K	1	19.79	55725	AMAZON CAPITAL SERVICES, INC	B00JAA2B6W|STARBURST Original Fun Size Chewy Candy Bulk Pack, 4 Pound Box
1994	1MC9-DTYL-CL	1	137.22	55725	AMAZON CAPITAL SERVICES, INC	B0BCNLGVMH|Ergonomic Office Chair, Comfort Swivel Home Office Task Chair, Breathable Mesh Desk Chair, Lumbar Support Computer Chair
1994	1P6X-VYVL-WM	1	24.93	55725	AMAZON CAPITAL SERVICES, INC	B00PBWV6SW|Kensington Guardian 6 Outlet, 15-Foot Cord, [amp] 540 Joules Premium Surge Protector (K38215NA), Black
1994	1NNF-1G1C-D6	1	27.43	55725	AMAZON CAPITAL SERVICES, INC	B072KWJGWX|File Folder, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File Storage, 100 Per Box
1994	1DCN-RYKP-MK	1	7.82	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1DJC-RJTK-9R	1	10.18	55725	AMAZON CAPITAL SERVICES, INC	B005P1WKR0|Tsukineko Delicata Ink pad
1994	1CKC-FHN6-RJ	1	11.29	55725	AMAZON CAPITAL SERVICES, INC	B078NT5F2B|HS Durable Plastic Zip Ties 4 Inch (Bulk-1000 Pack) Small Tie Wraps Thin 18 Lbs Self-Locking Nylon Ties for Electronics Organizer, Wire Zip Ties Black
1994	1CKX-WQKV-DT	1	101.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1994	1CRC-VKDK-YF	1	17.22	55725	AMAZON CAPITAL SERVICES, INC	B000093KVY|Staples 508903 File Folders W/ Reinforced Tabs Letter 3 Tab Yellow 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GWF-D3CY-NV	1	140.60	55725	AMAZON CAPITAL SERVICES, INC	B00006HPW8|Avery Flexible Name Tag Stickers, White Rectangle Labels, 400 Removable Name Badges, 2-1/3" x 3-3/8" (5395)
4614	1QP6-NJ6T-7H	2	12.72	55725	AMAZON CAPITAL SERVICES, INC	B01F02BI30|TWIX Fun Size Caramel Cookie Halloween Chocolate Bars - 10.83 oz Candy Bag
8654	16K4-4FDY-PN	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0754K4TFJ|Nostalgia Premium Snow Cone Party Kit, 3 Syrups, Blue Raspberry, Cherry, Cotton Candy, 20 Cups [amp] Spoon Straws
8654	1YF3-13VK-97	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07PY7Y2W5|Navy Blue and Silver Confetti Balloons 50 pcs, 12 inch White Pearl and Silver Metallic Chrome Party Balloons for 2023 Graduation Party Decorations
1994	16KX-DJYW-C3	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08T5WPC53|AINOPE USB C to USB C Charger Cable 60W 2-Pack 6.6ft Type C Charging Cable Cord Right Angle Fast Charging USBC to USBC Cable for Samsung S23 S22 S21 Note 20 Ultra, iPad Pro 12.9 Air Mini MacBook Air
1994	1RPY-T4CC-91	2	20.23	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69|Amazon Basics Sheet Protector, Non-Glare, 500-Pack, Clear
1994	1QPV-77CW-T4	2	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4SK4PYK|abitcha Art Easel Wooden Stand - 63" Portable Tripod Display Artist Easel - Adjustable Floor Wood Poster Stand for Wedding, Painting, Drawing, Display Show, Brown 2pack
1994	1TYG-VM1M-LQ	2	-9.48	55725	AMAZON CAPITAL SERVICES, INC	B00C62YMOK|YPSelected Craft Ink Pad Inkpad for Paper Wood Fabric 15 Colors Available for Rubber Stamps (Gold)
1994	1VRF-VLVD-PJ	2	19.79	55725	AMAZON CAPITAL SERVICES, INC	B07DQ8YDJ5|Humerus Bone Model - Left - Anatomically Accurate Human Humerus Bone Replica - hBARSCI
4614	1WRT-6FP7-D3	2	13.22	55725	AMAZON CAPITAL SERVICES, INC	B008DQXLA4|Quartet Cork Bulletin Board, Framed Corkboard, 11 x 17, Black Frame, Message Board (79279)
1994	1MC9-DTYL-CL	2	55.75	55725	AMAZON CAPITAL SERVICES, INC	B0BRDVLPKB|IRIS USA 72 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 4 Pack - Clear, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tub Boxes Organizing
1994	1DJC-RJTK-9R	2	23.70	55725	AMAZON CAPITAL SERVICES, INC	B00C62YMOK|YPSelected Craft Ink Pad Inkpad for Paper Wood Fabric 15 Colors Available for Rubber Stamps (Gold)
1994	1CKX-WQKV-DT	2	42.99	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Personal Electric Pencil Sharpener - HHC Cutter Tech, Stall-Free Motor, High Capacity Tray, 7yr Warranty (EPS4-BLUE)
1994	1CKC-FHN6-RJ	2	89.95	55725	AMAZON CAPITAL SERVICES, INC	B07S95JXH4|100 Pcs Clear Plastic Vertical Name Badge ID Card Holders

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CRC-VKDK-YF	2	14.93	55725	AMAZON CAPITAL SERVICES, INC	B00WKZIE4M|Staples 535559 Colored Top-Tab File Folders 3 Tab Purple Letter Size 100/Pack
1994	1DCN-RYKP-MK	2	7.55	55725	AMAZON CAPITAL SERVICES, INC	B01HR9VS4I|eBoot 100 Pieces Adhesive Cable Clips Wire Clips Cable Wire Management Wire Cable Holder Clamps Cable Tie Holder for Car, Office and Home
1994	1HMP-N17F-G4	2	14.91	55725	AMAZON CAPITAL SERVICES, INC	B07SV55VLF|Royal Green Identification Tags Sticker Label Rectangle 1 inch x 3/8 inch in Neon Pink 25mmx10mm - 270 Pack
1994	1GWF-D3CY-NV	2	84.50	55725	AMAZON CAPITAL SERVICES, INC	B096L7YMBV|Assorted Fluorescent Labels | 5 Colors - Green, Orange, Blue, Yellow and Pink | 5 Sheets of Each Color | 4"x 2" - 10 Per Page | 250 Labels
8654	16K4-4FDY-PN	3	9.90	55725	AMAZON CAPITAL SERVICES, INC	B095P193NK|Night Sky Star Backdrops Universe Space Theme Starry Photography Backdrop Galaxy Stars Children Boy 1st Birthday Party Photo Background Newborn Baby Shower Banner Photo Studio Booth Vinyl 7x5ft
8654	1YF3-13VK-97	3	50.76	55725	AMAZON CAPITAL SERVICES, INC	B07Q8RCTSD|Glitter Star Garland Banner Decoration, 130 Feet Bright Star Hanging Bunting Banner Backdrop for Engagement Wedding Baby Shower Birthday Christmas Party Decor (Silver)
1994	1RPY-T4CC-91	3	84.50	55725	AMAZON CAPITAL SERVICES, INC	B096L7YMBV|Assorted Fluorescent Labels | 5 Colors - Green, Orange, Blue, Yellow and Pink | 5 Sheets of Each Color | 4"x 2" - 10 Per Page | 250 Labels
1994	1VRF-VLVD-PJ	3	27.71	55725	AMAZON CAPITAL SERVICES, INC	B07DQN5289|Femur Bone Model - Right - Anatomically Accurate Human Femur Bone Replica - hBARSCI
4614	1WT6-PMFT-7K	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07JVHP3QD|OCATO Squishies 40pcs Mochi Squishy Toys Party Favors for Kids Mini Squishy Kawaii Fidget Toys Stress Relief Treasure Box Toys for Classroom Prizes Kids Easter Egg Fillers Goodie Bag Stuffers, Random
4614	1WRT-6FP7-D3	3	40.79	55725	AMAZON CAPITAL SERVICES, INC	B07L8CJM1R|Magnetic White Board, 36 X 24 Inches Magnetic Dry Erase Board Hanging Whiteboard, Silver Aluminum Frame, Whiteboard for
1994	1P6X-VYVL-WM	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09CPJHVKV|AIDA Lighted Wireless Doorbell, Home Waterproof Doorbell 1,000ft Range, 5 Volume Levels with 58 Doorbell Chimes [amp] LED Flash (Black, Doorbell with 2 transmitters [amp] 2 Receivers)
1994	1CKX-WQKV-DT	3	68.72	55725	AMAZON CAPITAL SERVICES, INC	B00YJJBBN8|Smead File Folder, 1/3-Cut Tab, Letter Size, Manila, 100 per Box (10381)
1994	1DCN-RYKP-MK	3	3.99	55725	AMAZON CAPITAL SERVICES, INC	B075Y3ML64|Universal UNV31306 3/8 in. Plastic Push Pins - Clear (400/Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CRC-VKDK-YF	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B016OSWQEE|Z ZICOME 4 Pack Magnetic White Board Eraser for Home, School and Office - 4 X 2.3 X 0.8 Inch
8654	16K4-4FDY-PN	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09JNG5LKX|Vusnud 3 Packs - Space Tablecloth, Galaxy Themed Plastic Table Cover, Disposable Plastic Star Party Table Cover, 54 x 108, Fit for 8 Ft Table, for Home Decoration
8654	1YF3-13VK-97	4	24.00	55725	AMAZON CAPITAL SERVICES, INC	B07SKG1JH5|Black Aisle Runners Wedding Accessories Aisle Runner Carpet Rugs for Step and Repeat Display, Ceremony Parties and Black Events Indoor or Outdoor Decoration 24 Inch Wide x 30 feet Long
1994	1WRT-6FP7-D3	4	197.44	55725	AMAZON CAPITAL SERVICES, INC	B094V4RJGC|Short USB C to USB C Cable (1.5ft 2 Packs), 3.1 Gen 2 10Gbps 100W 4K USB C Video High Speed Data Transfer Fast Charging Cord
4614	1WT6-PMFT-7K	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0813DVX9T|Szsrcywd 36PCS Flexible Bendy Pencils,18cm Soft Cool Fun Pencil with Erasers for Children or Students as Great Party Favor,Reward and Novelty Gifts
1994	1P6X-VYVL-WM	4	45.99	55725	AMAZON CAPITAL SERVICES, INC	B09MGZJZV5|Surge Protector Power Strip Tower, KOOSLA 16.4 FT Extra Long Cord Flat Plug - [15A 1500J] Heavy-Duty 12 Widely Multiple Outlets [amp] 6 USB Charging Station for Home, Office, Dorm Black
1994	17P7-FKJM-JQ	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07FLTGLCZ|RaThun Globe String Lights 49 Feet 100 led,8 Modes Fairy Plug in Indoor String Lights for Bedroom,Classroom,Outdoor, Patio,Garden,Party,Wedding-Warm White
1994	1CKX-WQKV-DT	4	37.23	55725	AMAZON CAPITAL SERVICES, INC	B0110BSSWE|Playlearn Acrylic Ergonomic Writing Slope, Fully Transparent, Extra Wide for Better Writing Posture, 20 Degree Angle, Anti Slip with Pen Holder - Educational [amp] SEN Resource - (Clear)
1994	1DCN-RYKP-MK	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07RKJKJGC|4K HDMI Cable 10 ft, iVANKY 18Gbps High Speed HDMI Cables, 4K@60Hz HDR HDMI 2.0 Aluminum Shell[amp]Braided HDMI Cord, 4K 2K 1080P 3D 32AWG ARC for MacBook Pro 2021,UHD TV,Laptop,Monitor,PS4,Xbox One,[amp]More
1994	1CRC-VKDK-YF	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07TRKJQKH|Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft Comfort-Grip Handles Stainless Steel Sharp Shears for School Office Home, High/Middle School Classroom Scissors, Sewing DIY Craft Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1YF3-13VK-97	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08NJVQ972|Space Birthday Decorations Supplies Metallic Chrome Blue Purple Silver Balloon Arch Garland Kit-125pcs Blue Purple Silver Balloons For Space Birthday Party, Baby Shower, Graduation
8654	16K4-4FDY-PN	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09MTB34VP|Turbo Bee 300Pack 8oz Disposable Paper Cups, White Paper Coffee Cup,Espresso Cups,Hot/Cold Beverage Drinking Cup for Party,Travel and Event
1994	16KX-DJYW-C3	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9MXDXCT|USB C Hub Multiport Adapter - Lemorele 7-in-1 Type-C 4K 60Hz HDMI Dongle Docking Station, 100W PD, SD/TF 3.0 Slots, 2 USB 3.0 [amp] USB C 3.0 5Gbps Data Ports, for MacBook, iPad, Surface, XPS, ChromeBook
1994	1VRF-VLVD-PJ	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07FN6JHS6|MonMed Medical Models Life Size Foot and Ankle Model Anatomical Foot Model, Skeleton Bones, Human Skeleton Model
4614	1WT6-PMFT-7K	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B086Q9ND73|100 Water bottle stickers, VSCO Stickers, Cute Aesthetic Vinyl Stickers, Phone Laptop Computer Stickers, Perfect stickers for water bottles, Waterproof Stickers for Teens Kids Girls, Perfect Christmas Stocking Stuffers 100
1994	1CKX-WQKV-DT	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08X6Y5RJC|TZe TZ Tape 12mm 0.47 Laminated White Replacement for Brother P Touch TZe-231 TZe231 Label Maker Tape 12mm Compatible with Brother Label Maker PT-D210 PT-D220 PT-H110 PT-D600 PT-D400, 8m 26.2ft
1994	1DCN-RYKP-MK	5	39.79	55725	AMAZON CAPITAL SERVICES, INC	B084WHPZYM|S[amp]T INC. Microfiber Cleaning Cloth for Home, Bulk Cleaning Towels for Housekeeping, Reusable and Lint Free Cloth Towels for Car, Assorted Colors, 11.5 Inch x 11.5 Inch, 150 Pack
8654	1YF3-13VK-97	6	39.55	55725	AMAZON CAPITAL SERVICES, INC	B09TB421T9|Dazzle Bright Backdrop Curtain, 3FT x 8FT Metallic Tinsel Foil Fringe Curtains Photo Booth Background for Baby Shower Party Birthday Wedding Engagement Bridal Shower (2, Silver)
8654	16K4-4FDY-PN	6	11.78	55725	AMAZON CAPITAL SERVICES, INC	B0B786W7MR|PAMI Medium-Weight Disposable Plastic Teaspoons [400-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders [amp] More-Sturdy Single-Use Partyware Spoons
1994	1VRF-VLVD-PJ	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07VQ7DRWJ|Amosfun Halloween Animal Scary Skeleton Props Resin Cat Skull Model Figurine Aquarium Fish Tank Landscape Decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1WT6-PMFT-7K	6	16.82	55725	AMAZON CAPITAL SERVICES, INC	B086R97282|Amazon Basics Mechanical Pencils, Medium Point (0.7 mm) - 48-Pack, Multi-Color
1994	1P6X-VYVL-WM	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7QW1V3P|15FT USB C Power Strip Surge Protector Tower, Mini Power Strip Tower Travel 12 AC 4 USB Power Strip with USB Ports, Overload Protection for Home Office
1994	1CKX-WQKV-DT	6	41.00	55725	AMAZON CAPITAL SERVICES, INC	B098QDBNM7|Furinno Pasir 3 Tier Display Bookcase, Black Oak
1994	1DCN-RYKP-MK	6	115.98	55725	AMAZON CAPITAL SERVICES, INC	B08CWMMHQM|Clingers Dry Erase Cling-rite Rolls, Removable, Recyclable Whiteboard, 100' ft roll, Sheet Size 20x30", Ideal for School, Office and Art Projects, 40 White Sheets
8654	1YF3-13VK-97	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1DFQ6KR|Fontien 8 PCS Planet Paper Lanterns, 12 Inch Outer Space Party Decorations, Solar System Planets Lantern for Kids Space Theme Party Birthday Room Decorations
8654	16K4-4FDY-PN	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNZWW3JV|20 Pieces Galaxy Print Paper Lanterns Chinese Japanese Lanterns Space Themed Hanging Paper Lanterns Ceiling Decor Galaxy Themed Party Supplies for Home Birthday Party, 12 Inch and 6 Inch
1994	1W79-M4X6-9F	7	-53.98	55725	AMAZON CAPITAL SERVICES, INC	B09V6YTHKL|JR-MOV Easel Stand for Display, 63" Portable Instant Tripod Easels for Painting Canvas, Adjustable Folding Metal Floor Easels for Display for Wedding Sign Banner Poster, Black (6 Pack)
1994	1VRF-VLVD-PJ	7	28.79	55725	AMAZON CAPITAL SERVICES, INC	B07WNP3M18|VOSAREA Wolf Skull Resin Craft Replica Wolf Skeleton Model Halloween Party Decor Ornament
4614	1WT6-PMFT-7K	7	13.47	55725	AMAZON CAPITAL SERVICES, INC	B089QSXLDB|JOLLY RANCHER Fruity Bash, Individually Wrapped Hard Candy Bag, 13 oz
1994	1CKX-WQKV-DT	7	53.98	55725	AMAZON CAPITAL SERVICES, INC	B09V6YTHKL|JR-MOV Easel Stand for Display, 63" Portable Instant Tripod Easels for Painting Canvas, Adjustable Folding Metal Floor Easels for Display for Wedding Sign Banner Poster, Black (6 Pack)
1994	1DCN-RYKP-MK	7	81.98	55725	AMAZON CAPITAL SERVICES, INC	B08P5XFS7V|Clingers Clear Dry Erase Cling-rite Rolls, Removable, Recyclable Whiteboard Sheets 20x30 inch Ideal for School, Office and Art Projects, Total of 20 Clear Sheets
8654	16K4-4FDY-PN	8	38.94	55725	AMAZON CAPITAL SERVICES, INC	B0C1V78N16|120 Pieces Stars Cutouts Silver Double Printed Star Cutouts Aluminum Foil Paper Star Confetti Cutouts 6 Inch Large Glitter Stars Decorations for Bulletin Board Classroom Wedding Wall Party Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1YF3-13VK-97	8	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3CYDH7R|LANGXUN 7.8Ft Metal White Balloon Arch Kit, Semi-circular Balloon Arch Stand with Water Bases for Wedding Bridal Baby Shower Birthday Party Supplies Decorations
1994	1VRF-VLVD-PJ	8	6.49	55725	AMAZON CAPITAL SERVICES, INC	B07XDDTLYN|Aweilan Halloween Skeleton Hands -Fake Human Hand Bone Realistic Life Size Zombie Party Terror Scary Props Decorations
4614	1WT6-PMFT-7K	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08D34T584|Bekayshad Stickers for Water Bottles, 100 Pack/PCS Cute Vsco Vinyl Aesthetic Waterproof Stickers Laptop Hydroflask Skateboard Computer Stickers for Teens Kids Girls
1994	1DCN-RYKP-MK	8	42.54	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
8654	16K4-4FDY-PN	9	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7K1FFC8|imprsv 3FT Marquee Light Up Letters, Cool White Light Up Letters C, Large Marquee Letters for Party Decorations, Giant Letters for Events, Proposal Decorations, Birthday Wedding Decor
8654	1YF3-13VK-97	9	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3DKH1T9|CUTEUP Metallic Silver Balloons Garland - 100 Pcs 18/10/12/5 Inch Silver Balloon Difference Size Silver Qualatex Balloons As Party Decorations for Bachelorette Party Graduation Wedding Baby Shower
1994	1VRF-VLVD-PJ	9	299.70	55725	AMAZON CAPITAL SERVICES, INC	B08396KJ61|RONTEN Mini Skull Model, Small Size 3 Part Anatomical Skull Model with Removable Skull Cap and Moving Jaw, Full Set of Teeth, 3.8x3x3.8in
4614	1WT6-PMFT-7K	9	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0986XR72H|Whaline 24 Rolls Christmas Washi Tape Set Santa Xmas Tree Snowman Bat Ghosts Pumpkin Autumn Leaves Decorative Tape Halloween Fall Thanksgiving Patterned Tape for Scrapbook Journal Art Craft
1994	1DCN-RYKP-MK	9	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0BYZH85KD|STOON Laptop Stand Adjustable Height, Ergonomic Portable Laptop Holder Riser for Desk, Aluminum Foldable Computer Notebook Stand Compatible with MacBook Air Pro, Dell XPS, HP (10-16") - Silver
8654	1YF3-13VK-97	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL731C39|Chrome Purple and Blue Balloon Garland Arch Kit 130Pcs Double stuffed lilac Silver Metallic Balloons For 2023Graduation Galaxy Space Theme Video Game Euphoria Party women birthday decorations
8654	16K4-4FDY-PN	10	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7K73RR1|imprsv 3FT Marquee Light Up Letters, Cool White Light Up Letters O, Large Marquee Letters for Party Decorations, Love Light Up Letters, One Sign for First Birthday Decor,Birthday Wedding Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1WT6-PMFT-7K	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09NPF2M3Z|Olansit 200 PCS Water Bottle Stickers for Kids Teens, Cute Vinyl Waterproof Laptop Skateboard Stickers, Aesthetic Car Decals Computer Hydroflask Stickers for Adults Teens Kids Girls (200 pcs)
8654	16K4-4FDY-PN	11	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7K7NM2X|imprsv 3FT Marquee Light Up Letters, Cool White Light Up Letters H, Big Marquee Letters for Party Decorations, Giant Letters for Events, Marquee Letters for Decor, Wedding Decor
4614	1WT6-PMFT-7K	11	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0BCTTX4R3|Airheads Mini Bars Assortment - Cherry, Orange, Lime, Blue Raspberry, [amp] White Mystery Flavors 1.5lb Bag Packaged By
4614	1WT6-PMFT-7K	12	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0BH9838PD|Assorted Bulk Candy Mix -Skittles, Air Heads, Swedish Fish, Sour Patch Kids, Haribo, Starburst, Jolly Rancher - Individually
4614	1WT6-PMFT-7K	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4SY8TQP|JOLLY RANCHER Tropical Hard Candy, 198g/7 oz, Imported from Canada (2-Pack) With Sticker Bundle
4614	1WT6-PMFT-7K	14	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBQN4JY3|Party-Perfect Mars Candy Variety Pack - 100pcs. of Skittles, Starburst, Twix, 3Musketeers and Snickers Minis - Individually
Total for check number 228235			3,676.86			
Check Number 228236						
1994	1061-F211552	1	2,647.50	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F211545	1	4,244.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F211550	1	1,510.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS ON FIRE SPRINKLERS AND OTHER GENERAL REPAIRS INCLUING PARTS DISTRICT WIDE.
1994	1061-F211542	1	1,996.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F211540	1	8,097.60	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS ON FIRE SPRINKLERS AND OTHER GENERAL REPAIRS INCLUING PARTS DISTRICT WIDE.
1994	1061-F211408	1	359.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F211407	1	682.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F211406	1	564.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F210852	1	994.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS ON FIRE SPRINKLERS AND OTHER GENERAL REPAIRS INCLUING PARTS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1061-F210864	1	1,750.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS ON FIRE SPRINKLERS AND OTHER GENERAL REPAIRS INCLUING PARTS DISTRICT WIDE.
1994	1061-F211401	1	250.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F211402	1	375.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F211405	1	284.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS ON FIRE EXTINGUISHERS AND HOOD SYSTEMS DISTRICT WIDE.
1994	1061-F211537	1	1,361.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS ON FIRE SPRINKLERS AND OTHER GENERAL REPAIRS INCLUING PARTS DISTRICT WIDE.
1994	1061-F211538	1	820.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS ON FIRE SPRINKLERS AND OTHER GENERAL REPAIRS INCLUING PARTS DISTRICT WIDE.
Total for check number 228236			25,934.10			
Check Number 228237						
1994	1350961	1	1,750.07	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1350940	1	2,648.24	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1350946	1	5,078.98	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
2404	1345960	1	5,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	DISCONNECT GAS WATER AND DRAIN FROM THE EXISTING EQUIPMENT. - SHUT DOWN THE MAIN GAS LINE SUPPLING THE KITCHEN -CUT IN BELOW THE GAS ANSUL VALVE A. SCOPE: KITCHEN GAS LINE TO NEW UNIT
Total for check number 228237			15,227.29			
Check Number 228238						
1994	TCHS NOV 23	1	600.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	ENTRY FEE FOR 1 VARSITY BOYS TEAM, 1 VARSITY GIRLS TEAM AND 20 JV WRESTLERS = MAXIMUM OF $600.00
Total for check number 228238			600.00			
Check Number 228239						
4614	2342	1	500.00	80335	JACK BECKLEY	CONTRACTED SERVICES AGREEMENT FOR PERCUSSION INSTRUCTION - MIDDLE SCHOOL. WILL BE PAID UP TO $500.00 PER MONTH, NOT TO EXCEED $2000.00 PER CONTRACT PERIOD.
Total for check number 228239			500.00			
Check Number 228240						
4934	1513316	1	7.70	68396	BLICK ART MATERIALS LLC	12468-1022 CANSON XL MIXED MEDIA PAD - 10" X 7", PORTRAIT, 60 SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1477085	1	238.20	68396	BLICK ART MATERIALS LLC	12415-1023ART 1ST SKETCH PAD 9X12 50SHT
1994	1435479	1	50.00	68396	BLICK ART MATERIALS LLC	57313-0048DISPLAY RAIL 48IN HOLDUP
4934	1513316	2	7.63	68396	BLICK ART MATERIALS LLC	21928-1030 SARGENT ART SIDEWALK CHALK - ASSORTED COLORS, PACK OF 30
1994	1435479	2	16.77	68396	BLICK ART MATERIALS LLC	00711-5118BLICKRYLIC TURQUOISE 64OZ
4934	1513316	3	26.75	68396	BLICK ART MATERIALS LLC	07015-1023 BLICK ECONOMY COTTON CANVAS PANEL CLASSROOM PACK - 9" X 12", CLASS PACK OF 24
1994	1435479	3	16.77	68396	BLICK ART MATERIALS LLC	00711-2048BLICKRYLIC MARS BLK 64 OZ
4934	1513316	4	60.64	68396	BLICK ART MATERIALS LLC	57010-1003 FISKARS SCISSORS - PKG OF 12, BLUNT, 5"
1994	1435479	4	16.77	68396	BLICK ART MATERIALS LLC	00711-1088BLICKRYLIC BLCKOUT WHT 64OZ
4934	1513316	5	9.06	68396	BLICK ART MATERIALS LLC	11216-1001NATURE PRINT PAPER PRINT PAPERS - 5" X 7", 30 SHEETS
1994	1435479	5	16.77	68396	BLICK ART MATERIALS LLC	00711-5018BLICKRYLIC PRIMARY BLUE 64OZ
4934	1513316	6	15.43	68396	BLICK ART MATERIALS LLC	13550-1005 NOW YOU SEE IT SCRATCH AND REVEAL ART PAPER - COLOR SPLASH, PKG OF 30 SHEETS
1994	1435479	6	16.77	68396	BLICK ART MATERIALS LLC	00711-4018BLICKRYLIC PRIMARY YLW 64OZ
4934	1513316	7	7.17	68396	BLICK ART MATERIALS LLC	06280-1319 BLICK ESSENTIALS VALUE BRUSH SET - FOAM BRUSHES, 1", SET OF 25
1994	1435479	7	16.77	68396	BLICK ART MATERIALS LLC	00711-3078BLICKRYLIC BRT RED 64OZ
1994	1475228	7	74.44	68396	BLICK ART MATERIALS LLC	QTY 6 NIELSEN MATBOARDS ALPHA-DENM BLU 32X40
4934	1513316	8	3.49	68396	BLICK ART MATERIALS LLC	23975-1001 GORILLA GLUE MINI HOT GLUE STICKS - PKG OF 10, 4"
1994	1475228	8	111.66	68396	BLICK ART MATERIALS LLC	QTY 6 NIELSEN MATBOARDS ALPH-IMPRL PLM 32X40
1994	1435479	8	10.42	68396	BLICK ART MATERIALS LLC	00711-7267BLICKRYLIC FLUOR GRN QT
4934	1513316	9	9.98	68396	BLICK ART MATERIALS LLC	23975-1006 GORILLA HOT GLUE STICKS - PKG OF 20, 8"
1994	1435479	9	8.65	68396	BLICK ART MATERIALS LLC	00711-7067BLICKRYLIC PHTHLO GRN QT
4934	1513316	10	51.49	68396	BLICK ART MATERIALS LLC	53030-1001 ARTOGRAPH EZ TRACER PROJECTOR
1994	1435479	10	13.13	68396	BLICK ART MATERIALS LLC	00711-9087BLICKRYLIC MTLC GOLD QT
1994	1435479	11	8.65	68396	BLICK ART MATERIALS LLC	00711-3047BLICKRYLIC MGNTA QT
1994	1435479	12	8.65	68396	BLICK ART MATERIALS LLC	00711-4667BLICKRYLIC CHRME ORG QT
1994	1435479	13	8.65	68396	BLICK ART MATERIALS LLC	00711-8047BLICKRYLIC BRNT SIENNA QT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1435479	14	31.18	68396	BLICK ART MATERIALS LLC	00711-1049BLICKRYLIC BASIC PINT 6/SET
1994	1435479	15	106.33	68396	BLICK ART MATERIALS LLC	07031-1008BLICK PL BULK CANVAS BLICK BULK CNVS 16X20
1994	1435479	16	95.92	68396	BLICK ART MATERIALS LLC	07526-1114BLICK VALUE PACKS 11X14 CANVAS 7PK
1994	1435479	17	59.95	68396	BLICK ART MATERIALS LLC	07526-1810BLICK VALUE PACKS 8X10 CANVAS 10PK
1994	1435479	18	46.14	68396	BLICK ART MATERIALS LLC	14002-1205BULK DRAWING PAPER 11X14 75LB 575 SHTS
1994	1435479	19	99.97	68396	BLICK ART MATERIALS LLC	14002-1109BULK DRAWING PAPER 18X24 700/SHT 60LB
1994	1435479	20	67.33	68396	BLICK ART MATERIALS LLC	14002-1123BULK DRAWING PAPER 9X12 1400/SHT 60LB
1994	1435479	21	176.65	68396	BLICK ART MATERIALS LLC	07015-1005DB ECONO CANVS PANEL 11INX14IN 24/PK
1994	1435479	22	94.30	68396	BLICK ART MATERIALS LLC	07015-1012DB ECONO CANVS PANEL 8INX10IN 24/PK
1994	1435479	23	47.50	68396	BLICK ART MATERIALS LLC	07015-1000DB ECONO CANVS PANEL 5INX7IN 24/PK
Total for check number 228240			1,657.68			
Check Number 228241						
4614	1314	1	375.00	78649	RICHARD BONO	CONCERT TUNING PACKAGE - TUNING AND BASIC CLEANING FOR 1 CONCERT BASS DRUM/1 CONCERT SNARE/4 TOMS/5 TIMPANI
4614	1314	2	380.00	78649	RICHARD BONO	TIMPANI HEAD CHANGE - HEAD CHANGE/BEARING EDGE CLEANING/ LUBRICATION/ PEDAL ADJUSTMENT/ GAUGE ADJUSTMENT/ DRUM CLEANING
4614	1314	3	95.00	78649	RICHARD BONO	TIMPANI TUNING GAUGE INSTALLATION
4614	1314	4	263.25	78649	RICHARD BONO	RE-PERCUSSION 32" TIMPANI TUNING GAUGE
4614	1314	5	263.25	78649	RICHARD BONO	RE-PERCUSSION 26" TIMPANI TUNING GAUGE
4614	1314	6	152.48	78649	RICHARD BONO	CONNECTING ROD 29" TUNING GAUGE ASSEMBLY
4614	1314	7	132.00	78649	RICHARD BONO	DK TIMPANI TUNING GAUGE BOLT 29" AND 23" PITCHES
4614	1314	8	70.06	78649	RICHARD BONO	LUDWIG BRAKE ARM ASSEMBLY - RIGHT
4614	1314	9	33.68	78649	RICHARD BONO	LUDWIG BRAKE ARM ASSEMBLY LEFT
4614	1314	10	70.00	78649	RICHARD BONO	LUDWIG BRAKE ASSEMBLY INSTALLATION
Total for check number 228241			1,834.72			
Check Number 228242						
4614	2351	1	500.00	81373	BETHANY BRINSON	COLOR GUARD INSTRUCTOR
Total for check number 228242			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228243						
4614	2320	1	500.00	82674	ALEXANDER MITCHELL BYRD	MARCHING BAND INSTRUCTION
Total for check number 228243			500.00			
Check Number 228244						
1994	2003	1	4,000.00	82631	EDWARD CAMARENA	UP TO $4,000 NOT TO EXCEED $20,000 DURING CONTRACT
Total for check number 228244			4,000.00			
Check Number 228245						
1994	1714	1	12,079.76	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD PER CONTRACT FROM 8/16/23-5/23/24 TO WORK STUDENT SCHOOL DAYS ONLY.
2244	1714	1	98.70	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024 AT $70 PER HOUR.
2244	1714	1	12,640.07	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024. STUDENT SCHOOL DAYS ONLY.
Total for check number 228245			24,818.53			
Check Number 228246						
4614	ENC1026FW3	1	3,841.25	71312	CHAMBER THEATRE PRODUCTIONS, INC.	ENGLISH PRODUCTION
Total for check number 228246			3,841.25			
Check Number 228247						
8674	RMB SEP 23	1	14.99	80310	PAMELA LYNN CIPRIANI	REIMBURSE KCAL EMPLOYEE PAMELA CIPRIANI FOR PURCHASE MADE ON BEHALF OF SUNSHINE COMMITTEE
Total for check number 228247			14.99			
Check Number 228248						
1994	83	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 228248			7,888.00			
Check Number 228249						
1994	975011924	1	9,036.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 228249			9,036.00			
Check Number 228250						
1994	10886899	1	273.75	73364	CONCORD THEATRICALS CORP	OUR TOWN ACTING EDITION
1994	10887084	1	208.05	73364	CONCORD THEATRICALS CORP	9780573601804 GREASE: SCHOOL VERSION(#7900) ACTING EDITION TPS
1994	1980073	1	720.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE 1ST
1994	1980074	2	2,160.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE 2ND
1994	1980074	3	803.54	73364	CONCORD THEATRICALS CORP	RENTAL FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1980074	4	125.00	73364	CONCORD THEATRICALS CORP	SHIPPING/HANDLING
1994	1980074	5	300.00	73364	CONCORD THEATRICALS CORP	AUDIO TRACKS SAMPHONY - SHOW READY
1994	1980074	6	864.00	73364	CONCORD THEATRICALS CORP	AUDIO TRACKS - PERFORMANCE SAMPHONY - STAGE
1994	1980074	7	150.00	73364	CONCORD THEATRICALS CORP	RENTAL FEE PHYSICAL MATERIALS FOR "YOU'RE THE ONE THAT I WANT" AND "HOPELESSLY DEVOTED TO YOU
1994	10886899	99	16.65	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number 228250			5,620.99			
Check Number 228251						
4614	17304G	1	174.96	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: FOOD, COKE PRODUCTS, SANDWICH TRAYS, CHIPS, SNACKS, FRUIT, PAPER GOODS
4614	17304G	1	24.99	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: FOOD, COKE PRODUCTS, SANDWICH TRAYS, CHIPS, SNACKS, FRUIT, PAPER GOODS
Total for check number 228251			199.95			
Check Number 228252						
1994	S100710655.0	1	555.80	47181	DEALERS ELECTRICAL SUPPLY CO.	L-VIL FS1506 6FT FBGL STEP LADDER
1994	S100710655.0	2	729.77	47181	DEALERS ELECTRICAL SUPPLY CO.	L-VIL FS1508 8FT FBGL STEP LADDER
1994	S100710655.0	3	567.40	47181	DEALERS ELECTRICAL SUPPLY CO.	L-VIL FS1510 10FT FBGL STEP LA
1994	S100710655.0	4	333.05	47181	DEALERS ELECTRICAL SUPPLY CO.	L-VIL FS1512 12FT FBGL STEP LA
1994	S100710655.0	7	233.27	47181	DEALERS ELECTRICAL SUPPLY CO.	KLEIN 32288 INTERCHANGEABLE SE
Total for check number 228252			2,419.29			
Check Number 228253						
1994	180930	1	4,500.00	00009805	EDUCATION SERVICE CENTER REGION 10	WORLD LANGUAGES PACKAGE TO INCLUDE: TECHNICAL ASSISTANCE REGARDING PROGRAM RELATED ISSUES, FREE OR REDUCED ADMISSION TO PD AND WORLD LANGUAGES NEWSLETTER - TERM 07/01/2023-06/30/2024
Total for check number 228253			4,500.00			
Check Number 228254						
1994	1002301441	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-PESS TRAINING - JORGE ACEVEDO
Total for check number 228254			400.00			
Check Number 228255						
4614	2332	1	650.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTION
Total for check number 228255			650.00			
Check Number 228256						
4614	2328	1	2,200.00	67124	KRISTOPHER GALBREATH	CHOREOGRAPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2329	1	2,000.00	67124	KRISTOPHER GALBREATH	CHOREOGRAPHY
Total for check number 228256			4,200.00			
Check Number 228257						
6804	22-0100-15	1	354.75	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 228257			354.75			
Check Number 228258						
4904	286661	1	7,340.36	63079	PERUNA GLASS, INC	SIZE O-CLEAR BUYBOARD 657-21
Total for check number 228258			7,340.36			
Check Number 228259						
1994	113161	1	2,376.40	60820	TECHNOLOGY ASSETS, LLC	210-BGBJ: DELL LATITUDE 5540 BTX BASE TO INCLUDE EVERYTHING LISTED IN ITEM DESCRIPTION NOTE ON QUOTE ORDER NO.: 112736, DATED 9/12/2023
1994	113161	2	446.60	60820	TECHNOLOGY ASSETS, LLC	210-AZBG: DELL DOCKING STATION WD19S DOCKING STATION - USB-C HDMI, 2 X DP, USB-C - GIGE - 130 WATT - WITH 3 YEARS ADVANCED EXCHANGE SERVICE
Total for check number 228259			2,823.00			
Check Number 228260						
1994	CHS003	1	3,333.00	64808	DANIEL HARTSELLE	$3,333 PER MONTH FOR A MAX OF 12 MONTHS
Total for check number 228260			3,333.00			
Check Number 228261						
1994	KHS 02	1	800.00	80116	SAMANTHA HOWARD	$800 PER MONTH WITH A MAX OF 4 MONTHS DURING CONTRACT
Total for check number 228261			800.00			
Check Number 228262						
2114	SIN025651	1	655.33	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR SVES FOR MATH INTERVENTION. SEPT. 2023 THRU JULY 31, 2024
2114	SIN025651	1	6,003.67	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR SVES FOR MATH INTERVENTION. SEPT. 2023 THRU JULY 31, 2024
Total for check number 228262			6,659.00			
Check Number 228263						
1994	1930634	1	6,445.00	82248	JACKSON WALKER LLP	LEGAL SERVICES FOR THE KISD BOARD OF TRUSTEES
Total for check number 228263			6,445.00			
Check Number 228264						
8654	26810	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULTY ULTRA COTTON BLACK
4614	26978	1	4,320.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT T SHIRT EMERALD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	26883	1	1,430.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 202 TULTEX - UNISEX FINE JERSEY T-SHIRT - 202 - BLACK S - 30, M - 58, L - 27, XL - 12, 2XL - 2, 4XL - 1
4614	27028	1	256.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST CONSOLATION TENNIS MEDAL RIBBON
4614	26978	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE 2XL
4614	26883	2	4.00	60194	KELLER TROPHY AND AWARDS, LTD	ADDITONAL CHARGE FOR 2XL T-SHIRTS
4614	26978	3	7.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE 3XL
4614	26883	3	4.00	60194	KELLER TROPHY AND AWARDS, LTD	ADDITONAL CHARGE FOR 4XL T-SHIRT
4614	26978	4	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE 4XL
Total for check number 228264			6,309.00			
Check Number 228265						
1994	102	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH WITH A MAX OF 10 MONTHS
Total for check number 228265			3,300.00			
Check Number 228266						
4614	2323	1	500.00	81297	MOLLY LEONARD	MARCHING BAND INSTRUCTOR
Total for check number 228266			500.00			
Check Number 228267						
1994	24660334	1	26,154.21	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24660334	3	162.51	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 228267			26,316.72			
Check Number 228268						
4614	2301-K	1	350.00	61384	ANDREW MARTZ	CONTRACT SERVICES FOR KMS BAND SAX MASTERCLASS. FOR KMS BAND STUDENTS ONLY. WILL BE PAID $350.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 9-10-2023 THROUGH 10-10-2023.
Total for check number 228268			350.00			
Check Number 228269						
4874	908680C9	1	1,080.00	82884	MEOW WOLF DALLAS LLC	*HUDSON GRANT ART STUDIO EXPERIENCE* TICKETS FOR DISTRICT WIDE TEACHERS TO GO TO MEOW WOLF
Total for check number 228269			1,080.00			
Check Number 228270						
4614	CHS 2023	1	2,600.00	82841	MATTHEW MOORE	PERCUSSION ENSEMBLE COMMISSION FOR PASIC 2023 PERFORMANCE + ONE CLINIC
Total for check number 228270			2,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228271						
1994	078992	1	3,847.82	82506	MOORING RECOVERY SERVICES, INC.	CONTRACT SERVICES FOR REMEDIATION AND REPAIR WORK AT RIDGEVIEW ELEMENTARY.
Total for check number 228271			3,847.82			
Check Number 228272						
1994	307479	1	22,445.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	PROPERTY CHANGE ENDORSEMENT - ADDITION OF INDOOR PRACTICE FACILITY AT TIMBER CREEK HIGH SCHOOL
1994	307479	2	1,088.59	00011386	NORTH AMERICAN SOLUTIONS (NAS)	SURPLUS LINES TAX
1994	307479	3	16.86	00011386	NORTH AMERICAN SOLUTIONS (NAS)	STAMPING OFFICE FEE
Total for check number 228272			23,550.45			
Check Number 228273						
4614	117082	1	200.00	78234	QM QUALITY MATTERS INC	REGISTRATION FOR QUALITY MATTERS PD VIRTUAL
Total for check number 228273			200.00			
Check Number 228274						
1994	A326153	0	80.00	00022550	BILLY RENSHAW	KHS FBALL 9-20-23
1994	A314079	0	80.00	00022550	BILLY RENSHAW	CHS FBALL 9-13-23
Total for check number 228274			160.00			
Check Number 228275						
1994	A326256	0	140.00	63839	WHITNEY REYNOLDS	FRHS VBALL 9-12-23
Total for check number 228275			140.00			
Check Number 228276						
1994	A326140	0	140.00	66819	ERIC RICHARDSON	KHS FBALL 9-14-23
1994	A312989	0	130.00	66819	ERIC RICHARDSON	FHMS FBALL 9-19-23
1994	A309110	0	130.00	66819	ERIC RICHARDSON	TVMS FBALL 9-12-23
1994	A314095	0	140.00	66819	ERIC RICHARDSON	CHS FBALL 9-21-23
Total for check number 228276			540.00			
Check Number 228277						
1994	A324840	0	155.00	59906	MIKE RICHEY	TCHS FBALL 9-1-23
Total for check number 228277			155.00			
Check Number 228278						
4614	A325137	0	470.00	72245	TOMMIE RUSSELL	CHS VBALL 9-9-23
Total for check number 228278			470.00			
Check Number 228279						
4614	2338	1	500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION
Total for check number 228279			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228280						
4614	A269439	0	260.00	68899	STEPHEN T SEA	FRHS HOCO PARADE9-18-
Total for check number 228280			260.00			
Check Number 228281						
1994	A313804	0	130.00	78087	JOEL SEAY	HMS FBALL 9-19-23
Total for check number 228281			130.00			
Check Number 228282						
4614	0001	1	250.00	82872	MICHAEL SHAPIRO	$250 DUE AT COMPLETION
Total for check number 228282			250.00			
Check Number 228283						
1994	A325716	0	155.00	62667	CARWIN SHAW	CHS FBALL 9-22-23
Total for check number 228283			155.00			
Check Number 228284						
1994	A324881	0	205.00	65297	TYLER SIEVERT	KHS FBALL 9-15-23
Total for check number 228284			205.00			
Check Number 228285						
1994	A325881	0	140.00	79734	GRACIE SLEDGE	TCHS FBALL 09-21-23
1994	A324879	0	75.00	79734	GRACIE SLEDGE	KHS FBALL 9-15-23
1994	A312987	0	130.00	79734	GRACIE SLEDGE	FHMS FBALL 9-19-23
Total for check number 228285			345.00			
Check Number 228286						
1994	A326756	0	140.00	41108	SCOTT SMEBY	KHS VBALL 9-19-23
Total for check number 228286			140.00			
Check Number 228287						
1994	A324883	0	205.00	71145	JERRY STANLEY	KHS FBALL 9-15-23
Total for check number 228287			205.00			
Check Number 228288						
1994	0252	1	1,500.00	82593	STEVIE DAWN INSPIRES, LLC	PROFESSIONAL DEVELOPMENT PRESENTATION "SYNERGY FOR SUCCESS" ON AUGUST 3, 2023 AT KISD
1994	0252	2	420.00	82593	STEVIE DAWN INSPIRES, LLC	"ALWAYS BE THE SHARK" SIGNED BOOKS FOR PROFESSIONAL DEVELOPMENT.
Total for check number 228288			1,920.00			
Check Number 228289						
1994	A313815	0	130.00	81269	WILLIAM STUBBLEFIELD	HMS FBALL 9-19-23
Total for check number 228289			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228290						
2634	4344	1	995.00	81022	SUMMIT K12 HOLDINGS, INC.	WEB TRAINING 1 SESSION / 9781616187606 / SCHEDULED FOR WEDNESDAY, SEPTEMBER 6, 2023, 8:30 AM -11:30 AM
Total for check number 228290			995.00			
Check Number 228291						
1994	A324911	0	140.00	59728	ALAN SWIHART	CHS VBALL 9-19-23
Total for check number 228291			140.00			
Check Number 228292						
1994	A324853	0	75.00	82787	MAYNARD B, TAGORDE	CHS FBALL 9-7-23
Total for check number 228292			75.00			
Check Number 228293						
1994	A326748	0	140.00	49745	JAMES ALLEN TENNISON	KHS VBALL 9-15-23
Total for check number 228293			140.00			
Check Number 228294						
4614	SU230042	1	250.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL LEARNING COURSE
4614	SU230023	1	466.66	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL COURSES
Total for check number 228294			716.66			
Check Number 228295						
4614	8708	1	25.00	59715	TEXAS TENNIS COACHES , INC	MEMBERSHIP THRU 7/31/24
4614	8708	2	370.00	59715	TEXAS TENNIS COACHES , INC	MARCHELLI ALCALA: HOTEL CONVENTION
4614	8708	3	280.00	59715	TEXAS TENNIS COACHES , INC	MARCHELLI ALCALA; THURSDAY ARRIVAL - HOTEL
Total for check number 228295			675.00			
Check Number 228296						
4614	198977	1	180.20	00014643	MISFITZ, INC.	FOOTBALL UNIFORM CLEANING
Total for check number 228296			180.20			
Check Number 228297						
1994	A324855	0	165.00	81410	CEDRIC TISBY	KHS FBALL 9-08-23
1994	A324845	0	135.00	81410	CEDRIC TISBY	CHS FBALL 9-7-23
1994	A309900	0	130.00	81410	CEDRIC TISBY	VRMS FBALL 9-12-23
Total for check number 228297			430.00			
Check Number 228298						
4614	403010	1	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT "POWER"
Total for check number 228298			340.00			
Check Number 228299						
1994	5834	1	2,780.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR ROOF SERVICES & REPAIRS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5835	1	3,785.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR ROOF SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 228299			6,565.00			
Check Number 228300						
1994	A325701	0	155.00	63881	KYLE VORPAHL	CHS FBALL 9-22-23
Total for check number 228300			155.00			
Check Number V226518						
1994	2023-9	1	45.90	62694	ALL STAR TRAINING, INC.	COURSE #27734 FOR DERRICK CLARK & JAY S. BURKHART
Total for check number V226518			45.90			
Check Number V226519						
1994	MA23013772	1	270.00	00005868	APPLE INC	ITEM #MU7E2AM/A: USB-C TO 3.5 MM HEADPHONE JACK ADAPTER
Total for check number V226519			270.00			
Check Number V226520						
4614	922788254	1	1,380.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7485Z WOMENS EXCHANGE TRACK SINGLET 20 SMALL AND 20 MEDIUM
4614	922726537	1	1,130.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7146Z - GOAL LINE MENS FOOTBALL JERSEY - TOPS - BSN7146ZS - SML - 20
4614	922982023	1	227.50	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN71081 BOTTOM SMALL
1994	922944219	1	395.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7154Z - RUNBACK MENS FOOTBALL JERSEY TOPS 2 SMALL , 2 MED, 1 XL, 2 2XL
1994	922876204	1	1,102.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN 7285 - CLONE CLONE TRIPLE_THREAT_2057 S - 4 BOTTOMS , S- 8 TOPS , M - 4 BOTTOMS , M - 4 TOPS , L - 1 TOP
1994	923011425	1	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	PU/HG/WH-SPIRIT POM BEANIE
1994	922739861	1	2,398.00	68301	VARSITY BRANDS HOLDING CO., INC.	INDOOR SOCCER GOALS
1994	922654529	1	2,256.00	68301	VARSITY BRANDS HOLDING CO., INC.	STANDARD-GST FOOTBALLS ITEM #-WLWTF1003
4614	922982023	2	162.50	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN71069 TOP SMALL
4614	922726537	2	1,412.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7146Z GOAL LINE MENS FOOTBALL JERSEY - TOPS - BSN7146ZS - MED - 25
1994	923011425	2	684.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE-ADJUSTABLE WICKINGMESH CAP
4614	922982023	3	227.50	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN71081 BOTTOM MEDIUM
4614	922726537	3	395.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7146Z - GOAL LINE MENS FOOTBALL JERSEY - TOPS - BSN7146ZS - 2XL - 7
1994	923011425	3	345.00	68301	VARSITY BRANDS HOLDING CO., INC.	PUR/CARB-REFLECTIVE HEADBAND
4614	922982023	4	162.50	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN71069 TOP MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	922726537	4	169.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7146Z - GOAL LINE MENS FOOTBALL JERSEY - TOPS - BSN7146ZS - 3XL - 3
1994	923011425	4	760.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-LADIES FLUX POLO
4614	922982023	5	227.50	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN1081 BOTTOM LARGE
1994	923011425	5	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-BSN FULL-ZIP FEATHER JACKET
4614	922982023	6	162.50	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN71069 TOP LARGE
1994	923011425	6	112.85	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	922982023	7	32.50	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN71033 TOP MEDIUM
4614	922982023	8	32.50	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN71033 TOP LARGE
4614	922982023	11	89.00	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN71045 BOTTOM XS
4614	922982023	13	222.50	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN71045 BOTTOM S
4614	922982023	14	197.50	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN71025 TOP S
4614	922982023	15	222.50	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN71045 BOTTOM M
4614	922982023	16	197.50	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN71025 TOP M
4614	922982023	17	133.50	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN71045 BOTTOM L
4614	922982023	18	118.50	68301	VARSITY BRANDS HOLDING CO., INC.	STYLE - DEUCE BSN71025 TOP L
4614	922982023	20	135.70	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED FREIGHT
4614	922788254	99	69.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	922726537	99	282.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922944219	99	14.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922739861	99	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922876204	99	47.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922654529	99	158.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226520			16,272.55			
Check Number V226521						
1994	328949-0	1	69.75	65462	BUSINESS ESSENTIALS	QTY 15- REPLACEMENT STEEL BLADE CARRIAGE FOR 12" PORTABLE TRIMMER, 2/PACK
1994	328949-0	2	130.10	65462	BUSINESS ESSENTIALS	QTY 10- DIGITAL INDEX COLOR CARD STOCK, 90 LB INDEX
1994	328949-0	3	186.00	65462	BUSINESS ESSENTIALS	QTY 50 ART1ST ARTIST'S SKETCH PAD, UNRULED, 30 WHITE 9X12 SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226521			385.85			
Check Number V226522						
6804	JC1000004648	1	12,507.19	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KMS TO INCLUDE THE PPB $3083.00
6804	JC1000004670	1	4,894.66	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KMS TO INCLUDE THE PPB $3083.00
6804	JC1000004670	1	1,692.32	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - FRHS INDOOR PRACTICE FACILITY - TO INCLUDE PPB $2274.00 AND ALTERNATE ADD # 1 $34,485.00 WITH PPB $884.00
6804	JC1000004693	1	3,595.18	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KMS TO INCLUDE THE PPB $3083.00
1994	SRVCE0035882	1	5,150.72	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	SRVCE0035883	1	3,530.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number V226522			31,370.07			
Check Number V226523						
4614	5247	1	440.00	71506	KELLER EMBROIDERY INC	BODY TIGHTS
4614	5247	2	1,290.00	71506	KELLER EMBROIDERY INC	GLOVES
4614	5247	3	300.80	71506	KELLER EMBROIDERY INC	FLAG BAGS
4614	5247	4	160.00	71506	KELLER EMBROIDERY INC	DUFFEL BAGS
Total for check number V226523			2,190.80			
Check Number V226524						
1994	INV0830748	1	6,200.10	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA PREP BUNDLE QTY 83
1994	INV0830748	2	5,265.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A PREP BUNDLE QTY 78
Total for check number V226524			11,465.10			
Check Number V226525						
1994	16N8441330	1	2,133.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLERS ONLINE COURSE
Total for check number V226525			2,133.00			
Check Number V226526						
4614	W5299773BF	1	-150.78	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC INVOICE
4614	W5299517BF	1	775.79	00005486	SCHOLASTIC BOOK FAIRS INC	CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS
Total for check number V226526			625.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226527						
1994	300069789	1	418.00	00002521	TEPSA	MEMBERSHIPS
1994	300069792	1	418.00	00002521	TEPSA	MEMBERSHIPS
1994	300067083	1	368.00	00002521	TEPSA	MEMBERSHIP DUES FOR JEFF GAUNTT FOR 23/24 SCHOOL YEAR
1994	300069790	1	418.00	00002521	TEPSA	MEMBERSHIPS
1994	300067088	2	368.00	00002521	TEPSA	MEMBERSHIP DUES FOR ASSISTANT PRINCIPAL , SARAH TURNER FOR 23/24 SCHOOL YEAR
Total for check number V226527			1,990.00			
Check Number V226528						
6804	855560	1	1,405.00	00001787	WENGER CORPORATION	258A012.1375 MOBILE MEDIA CABINET, 2 - BAND COLUMN, OYSTER
6804	855560	2	1,116.25	00001787	WENGER CORPORATION	258200874 MOBILE MEDIA, 1 COLUMN, OYSTER
6804	855560	3	2,084.00	00001787	WENGER CORPORATION	039C202 MUSIC STAND & STORE CART LARGE
6804	855560	4	6,160.00	00001787	WENGER CORPORATION	0936121 STUDENT CHAIR BLACK FRAME BLACK SEAT 17.5"
6804	855560	5	1,712.00	00001787	WENGER CORPORATION	127A261 CHAIR MOVE & STORE CART
6804	855560	6	3,120.00	00001787	WENGER CORPORATION	157G091CONDUCTOR/STRING BASSIST/PERCUSSIONIST CHAIR BLACK
6804	855560	7	1,204.00	00001787	WENGER CORPORATION	143E102 ACOUSTIC SHIELD
6804	855560	8	1,253.00	00001787	WENGER CORPORATION	1110302 DOUBLE PODIUM
6804	855560	9	2,196.00	00001787	WENGER CORPORATION	236A003.103 FLEX CONDUCTOR'S EQUIP TECH BRIDGE 72"
6804	855560	10	204.00	00001787	WENGER CORPORATION	236A004 FLEX CONDUCTOR'S EQUIP TECH BRIDGE WORK SURFACE
6804	855560	11	306.00	00001787	WENGER CORPORATION	236A005 FLEX CONDUCTOR'S EQUIP TECH BRIDGE 2 PACK KEYBOARD MOUNT
6804	855560	12	378.00	00001787	WENGER CORPORATION	236A013 FLEX CONDUCTOR'S EQUIP TECH BRIDGE UNIVERSAL TABLET MOUNT
6804	855560	13	3,720.81	00001787	WENGER CORPORATION	173200228 MUSIC LIBRARY 7 SHELF, EXTENSION, OYSTER
6804	855560	14	974.00	00001787	WENGER CORPORATION	141C001 DIRECTOR'S MUSIC STAND
6804	855560	15	2,506.00	00001787	WENGER CORPORATION	1110302 DOUBLE PODIUM
6804	855560	16	1,560.00	00001787	WENGER CORPORATION	157G091 CONDUCTOR/ STRING BASSIST/PERCUSSIONIST CHAIR BLACK
6804	855560	17	348.00	00001787	WENGER CORPORATION	039E500 CLASSIC 50 MUSIC STAND - CHOIR
6804	855560	18	1,284.00	00001787	WENGER CORPORATION	127A261 CHAIR MOVE & STORE CART - CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	855560	19	3,720.81	00001787	WENGER CORPORATION	173200228 MUSIC LIBRARY, 7 SHELF, EXTENSION, OYSTER - CHOIR
6804	855560	20	4,620.00	00001787	WENGER CORPORATION	0936121 STUDENT CHAIR BLACK FRAME BLACK SEAT 17.5" - ORCHESTRA
6804	855560	21	1,712.00	00001787	WENGER CORPORATION	127A261 CHAIR MOVE & STORE CART - ORCHESTRA
6804	855560	22	2,958.00	00001787	WENGER CORPORATION	146M024.106 MOBILE CHORAL FOLIO,4 COLUMN,1.5" SPACING - ORCHESTRA
6804	855560	23	2,610.00	00001787	WENGER CORPORATION	039E500 CLASSIC 50 MUSIC STAND - ORCHESTRA
6804	855560	24	1,563.00	00001787	WENGER CORPORATION	039C202 MUSIC STAND MOVE & STORE CART LARGE - ORCHESTRA
6804	855560	25	1,646.00	00001787	WENGER CORPORATION	148J002.100 CELLO RACK, 6 UNIT OYSTER ORCHESTRA
6804	855560	26	797.00	00001787	WENGER CORPORATION	148J004.100 STRING BASS RACK, 4 UNIT OYSTER - ORCHESTRA
6804	855560	27	1,082.00	00001787	WENGER CORPORATION	025D000 FLIPFORM - THEATRE
6804	855560	28	6,384.00	00001787	WENGER CORPORATION	187A011 BACKSTAGE MAKEUP STATION WHITE - THEATRE
6804	855560	29	295.00	00001787	WENGER CORPORATION	24C025.100 GEARBOSS SHELVING STARTER BAY 48.0" W , 96" H - THEATRE
6804	855560	30	430.00	00001787	WENGER CORPORATION	241C026.100 GEARBOSS SHELVING ADD ON BAY 48.0" W , 96" H - THEATRE
6804	855560	31	1,764.00	00001787	WENGER CORPORATION	241C019.100 GEARBOSS SHELVING SHELF 48..0" W, 96" H - THEATRE
6804	855560	32	1,296.00	00001787	WENGER CORPORATION	241B030.100 GEARBOSS SHELVING WORKSURFACE 48" X 30.5" - THEATRE
6804	855560	33	10,270.73	00001787	WENGER CORPORATION	WENGER INSTALL
6804	855560	34	6,383.07	00001787	WENGER CORPORATION	WENGER FREIGHT
Total for check number V226528			79,062.67			
Check Number V226529						
4614	91437397	1	900.00	56503	WORLDS FINEST CHOCOLATE INC	5600WFC $1.00 BAR VP 60 CT WFC
4614	91437397	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING
Total for check number V226529			1,020.00			
Check Date 10/3/2023						
Check Number 228301						
1994	24004096	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR JOSEPH ROY ONE-SIDED, CREAM COLOR WITH KISD SEAL
1994	24004537	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR MARTIN COUGHLIN-KMS ASSISTANT PRINCIPAL.
1994	24003783	1	130.00	72824	CRYSTAL M LEONGUERRERO	KELLER ISD LETTERHEAD ENVELOPES - 1000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24003636	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR ASSISTANT SUPT. OF SUPPORT SERVICES, DUSTIN BLANK
1994	24004174	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KELLER ISD BOARD MEMBER
1994	24004537	2	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR NILS HUBERT - SECURITY.
Total for check number 228301			295.00			
Check Number 228304						
4934	19V7-HHVL-4P	1	15.54	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4934	14PN-PRND-1X	1	73.47	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
4614	17J7-1K9X-79	1	16.92	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet, Wooden Floor (Black)
4614	167F-KK17-3C	1	239.96	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|elxjar (2-Pack) 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000
4614	1DMY-1N9L-7K	1	52.46	55725	AMAZON CAPITAL SERVICES, INC	B0048BJGQ6|Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000
4614	1KL7-CJJ6-1Y	1	30.00	55725	AMAZON CAPITAL SERVICES, INC	B000E56LFE|Nerds Rope Candy, Rainbow, 0.92oz (Pack of 24)
4614	1FHM-DJVR-4H	1	221.94	55725	AMAZON CAPITAL SERVICES, INC	B07ZNDQYKS|100w 24(20A) Port, USB Fast Charging Station,Travel Desktop USB Rapid Charger,Multi Ports Charging Station Organizer Compatible with Smartphones,Tables,and More Devices
4614	1RND-RQV1-3V	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B00006ICSJ|Adams Money and Rent Receipt Book, 2-Part Carbonless, 5-1/4" x 11", Spiral Bound, 200 Sets per Book, 4 Receipts per Page
1994	11LJ-QXX6-3X	1	29.42	55725	AMAZON CAPITAL SERVICES, INC	B00T3BJJK4|Quartet Strong Magnets, Glass Whiteboard, Dry Erase Board, Large, Clear Rare Earth Magnets, 6 Pack (85391)
1994	13HX-Q74D-DD	1	73.02	55725	AMAZON CAPITAL SERVICES, INC	B06Y2F35WD|Avery Dividers for 3 Ring Binders, 5-Tab Binder Dividers, Plastic Binder Dividers, Insertable Big Tabs, Multicolor, 24 Sets (11900)
1994	13TC-4MK9-NK	1	36.01	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
1994	17FN-KPCR-76	1	18.24	55725	AMAZON CAPITAL SERVICES, INC	B07712H557|Command Variety Pack, Picture Hanging Strips, Wire Hooks and Utility Hooks, Damage Free Hanging Variety Pack for Up to 19 Back to School Dorm Organizers, 1 Kit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16D7-1CLM-PH	1	21.76	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME|Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1994	16R6-DT19-D1	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B003U6P2FO|Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, Pack of 500 - 053943
1974	1FCF-9KFP-QX	1	-170.36	55725	AMAZON CAPITAL SERVICES, INC	B06W9K73X8|Childrens Factory, Angeles Universal Cart, AFB7930, Mobile Nap Mats [amp] Soft Play Equipment Storage, Daycare, Preschool, Nursery or Classroom Organizer
1974	1QYQ-KX1P-LN	1	170.36	55725	AMAZON CAPITAL SERVICES, INC	B06W9K73X8|Childrens Factory, Angeles Universal Cart, AFB7930, Mobile Nap Mats [amp] Soft Play Equipment Storage, Daycare, Preschool, Nursery or Classroom Organizer
1994	1W76-Y16J-4V	1	6.90	55725	AMAZON CAPITAL SERVICES, INC	B009ZVKL2C|2000 PLUS Stamp Pad, Felt, Size No.1, 2-3/4" x 4-1/4", Black Ink (090406)
1994	1QYQ-KX1P-M7	1	94.99	55725	AMAZON CAPITAL SERVICES, INC	B08X75SGKG|Mythinglogic Garage Storage System, Garage Organizer with Baskets and Hooks, Sports Equipment Organizer for Sports Gear/Toys,Garage Ball Storage for Indoor/Outdoor Use
1994	1R6J-WV7P-1F	1	226.65	55725	AMAZON CAPITAL SERVICES, INC	B002665SYY|Liquitex BASICS Acrylic Paint, 250ml Tube, Titanium White, 8.45 Fl Oz (Pack of 1)
1994	1RNY-G166-3F	1	57.90	55725	AMAZON CAPITAL SERVICES, INC	B078J3SDSC|Fitdom Heavy Duty XL Soccer Mesh Equipment Ball Bag w/Adjustable Shoulder Strap Design for Coach. with an Over-Sized Front Pocket for Sporting Accessories. Best for All Outdoor [amp] Water Gears
1994	1TM1-JQ3R-LP	1	3.74	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5|EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1994	1TM1-JQ3R-KT	1	19.80	55725	AMAZON CAPITAL SERVICES, INC	0451530624|Silas Marner (Signet Classics)
1994	1T6L-V494-4J	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0002LD14O|SHARPIE Liquid Highlighter, Chisel Tip Highlighters, Assorted Colors, 10 Count
1994	1HMP-N17F-JH	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B074SVDQCV|Keychain Screwdriver Gifts For Men,Phillips Screwdriver,Flathead Screwdriver,Hex Wrench Tool,Cool Gadgets on Men's
1994	1J3H-R64N-7G	1	107.60	55725	AMAZON CAPITAL SERVICES, INC	B000F8XGV2|PACON - PAC2482 Pacon Handwriting Paper, D'Nealian Grades 2[amp]3 / Zaner-Bloser Grade 2, 1/2" x 1/4" x 1/4" Ruled 8" x 10-1/2", Ruled Short, 40 Sheets,White
1994	1M4G-QLYT-3K	1	71.96	55725	AMAZON CAPITAL SERVICES, INC	B0C5JFFDX7|ViVin Heavy Duty 2 Pockets Plastic Folder 12-Pack, 3 Prong Fasteners Folders Holds US Letter Size Paper (Purple)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KL7-CJJ6-3W	1	159.00	55725	AMAZON CAPITAL SERVICES, INC	B0C6175C52|Professional Certificate Paper 8.5 x 11 for Printing, Diploma Paper, Award Certificates Paper, 80 lb, 15 Count, Gold Foil Border, for Office, Business Awards, Graduation, School (GOLD)
1994	1MWM-JJT9-FC	1	339.90	55725	AMAZON CAPITAL SERVICES, INC	B078W6T93D|VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8' x 4', Silver Aluminum Frame
1994	1PLR-99GX-FM	1	13.01	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	19W7-V9TR-LD	1	77.98	55725	AMAZON CAPITAL SERVICES, INC	B00B32P41O|Tork Paper Hand Towel Roll Natural H21, Universal, 100% Recycled Fiber, 6 Rolls x 800 ft, RK8002
1994	17R3-D6TN-4R	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B002FKDFV4|Jacobson Hat Company Magnifying Glass, 7.5"
1994	1CCQ-WG1Y-7P	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07X47CGVD|KVAGO iPad Keyboard Case 9.7 inch, Compatible with iPad 6th Generation,iPad 5th Generation, iPad Pro 9.7 inch, iPad Air 2,iPad Air, Protective Folio Cover with Wireless Bluetooth Keyboard -Black
1994	17YK-9JGK-1F	1	26.98	55725	AMAZON CAPITAL SERVICES, INC	B07XZ47L31|MaxGear Acrylic File Holder Wall Organizer 4 Pockets Hanging File Organizers Wall Mounted Paper Organizer Holders Wall Bins for Office and Home, Clear, 13x4x7 inches
1994	19FY-KNHP-14	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07S2TF877|Top Race Large Beach Balls Bulk Beach Balls - Big Inflatable Beach Balls 24 Inch for Kids, Pool, Summer Beach Party Favors [amp] Water Games Beachball - Large Beach Ball Jumbo Beach Balls Blow Up Ball
1994	19PC-HFHK-74	1	23.96	55725	AMAZON CAPITAL SERVICES, INC	B001AZ9S6G|Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 50 Sheets
1994	1CKV-XV47-GK	1	32.94	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOFM|Officemate Portable Clipboard Storage Case, Charcoal (83301),11-3/4"w x 1-1/2"d x 14-1/2"h
1994	1DNX-RGJN-L7	1	107.70	55725	AMAZON CAPITAL SERVICES, INC	B00000IZKX|The Original Slinky Walking Spring Toy, Basket Stuffers, Metal Slinky, Fidget Toys, Party Favors and Gifts, Kids Toys for Ages 5 Up, Small Gifts by Just Play
1994	1DPN-C134-99	1	186.89	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
1994	1DHD-CT1G-N7	1	15.39	55725	AMAZON CAPITAL SERVICES, INC	B07QB6KL85|Amazon Basics 5-Pack USB-A to Micro USB Fast Charging Cable, 480Mbps Transfer Speed with Gold-Plated Plugs, USB 2.0, 3 Foot, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DMY-1N9L-6K	1	153.96	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOU0M|Ziploc 94604 Double-Zipper Freezer Bags, 1gal, 2.7mil, Clear w/Label Panel (Case of 250)
1994	1FRP-NN7M-71	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	0761456864|What If Everybody Did That?
1994	1GGN-1RDK-KC	1	22.72	55725	AMAZON CAPITAL SERVICES, INC	B06WGZYF2R|Mr. Sketch Scented Washable Markers, Chisel Tip, Assorted Colours, 36 Count
1994	1G7F-CFYR-63	1	107.96	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
4934	19V7-HHVL-4P	2	62.94	55725	AMAZON CAPITAL SERVICES, INC	B077KCNZTV|Prismacolor Premier Colored Pencils, Soft Core, Under The Sea Set, Adult Coloring, 12 Count
4934	14PN-PRND-1X	2	82.73	55725	AMAZON CAPITAL SERVICES, INC	B00KMUVX18|Mr. Sketch Scented Markers, Class Pack, Assorted Colors, Pack Of 192
4614	1KL7-CJJ6-1Y	2	23.76	55725	AMAZON CAPITAL SERVICES, INC	B000OIMSL2|SKITTLES Sour Summer Chewy Candy Bulk Assortment, 24 Ct Bulk Candy Box
1994	11LJ-QXX6-3X	2	14.69	55725	AMAZON CAPITAL SERVICES, INC	B086BSDYZL|Magnets for Glass Whiteboard, Dry Erase Board, Bulletin Board, Refrigerator-Rare Earth Neodymium Magnet, Clear (9 Pack)
1994	13TC-4MK9-NK	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 72 Count
1994	17FN-KPCR-76	2	54.99	55725	AMAZON CAPITAL SERVICES, INC	B082WK24SV|Rich Art Fresco Tempera Paint For Arts [amp] Crafts - Vibrant, Premium Craft Paint In Primary Colors - Non-Toxic Paint For Paper, Poster Board, Canvas, [amp] More - Made in The USA - 16 Fl Oz (12 Pack)
1994	167F-KK17-3C	2	68.97	55725	AMAZON CAPITAL SERVICES, INC	B081YHNXZ5|Olmaster Laptop Stand, Muti-Angle Adjustable Portable Foldable Stand with Heat-Vent, Ergonomic Laptop Stand Riser for Desk
1994	16R6-DT19-D1	2	19.92	55725	AMAZON CAPITAL SERVICES, INC	B00563PXHQ|Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Black, Pack of 50
1994	16N7-WVR7-GJ	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08QD49LZB|Nillkin Monitor Stand Riser for Desk - Adjustable Height computer Monitor Stand, Ergonomic Aluminum Computer Desk Holder for TV, iMac, Laptop,MacBook Air/Pro, Dell, HP, Lenovo and other Screen Display
1994	1W76-Y16J-4V	2	108.20	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY|Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12
1994	1RNY-G166-3F	2	114.48	55725	AMAZON CAPITAL SERVICES, INC	B095RKT7V7|HEAD Ti. Conquest Tennis Racket - Pre-Strung Head Light Balance 27 Inch Racquet - 4 1/4 in Grip,Blue

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1994	1QYQ-KX1P-M7	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZKQN129|SHCKE Automatic Bubble Machine Upgrade Bubble Blower with 2 Fans, 20000+ Bubbles Per Minute Bubbles for Kids Portable Bubble Maker Operated by Plugin or Batteries for Indoor Outdoor Birthday Party
1994	1R6J-WV7P-1F	2	226.65	55725	AMAZON CAPITAL SERVICES, INC	B002667TOQ|Liquitex BASICS Acrylic Paint, 250ml Tube, Mars Black, 8.45 Fl Oz (Pack of 1)
1994	1TM1-JQ3R-KT	2	62.00	55725	AMAZON CAPITAL SERVICES, INC	0674065964|His Majestys Opponent: Subhas Chandra Bose and Indias Struggle against Empire
1994	1T6L-V494-4J	2	11.66	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI|Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)
1994	1TM1-JQ3R-LP	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000BZ8HNG|Miracle-Gro Water Soluble All Purpose Plant Food, 3 lb
1994	1HMP-N17F-JH	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07XFQXLTY|Signs ByLITA Standard Diapers Changing Station Sign (Brushed Silver) - Small
1994	1MWM-JJT9-FC	2	25.19	55725	AMAZON CAPITAL SERVICES, INC	B07PDJG4VN|Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue
1994	1PLR-99GX-FM	2	8.41	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	19FY-KNHP-14	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB|Mattel Games Giant UNO Card Game for Kids, Adults [amp] Family Night, Oversized Cards [amp] Customizable Wild Cards for 2-10 Players
1994	1CCQ-WG1Y-7P	2	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7QQJVZG|Wireless Keyboard and Mouse, Lovaky 2.4G Full-Sized Ergonomic Keyboard Mouse, 3 DPI Adjustable Cordless USB Keyboard and Mouse, Pack of 2
1994	17R3-D6TN-4R	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	B00886GIBI|Fun Inc Giant Toothbrush, Yellow (15")
1994	19W7-V9TR-LD	2	9.36	55725	AMAZON CAPITAL SERVICES, INC	B00OCGUG02|Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce, 100 Count
1994	1DNX-RGJN-L7	2	40.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IBRV|Alliance Rubber 26545 Advantage Rubber Bands Size #54, 1 lb Box, Assorted Sizes (Natural Crepe) Beige
1994	1FHM-DJVR-4H	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5MD48CX|Crosize 5 Pack Door Stoppers for Bottom of Door, Premium Rubber Door Stops, Sturdy Door Wedge for Carpet, Tile, Concrete,

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1994	1DHD-CT1G-N7	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08XM9WB8M|ProCase (5 Pack) Pen Loop Holder for Notebooks Journals Planners Tablet Case, Self Adhesive Leather Pencil Holder with Elastic Loop for Pens, Apple Pencil, Stylus Pen - Black
1994	1CKV-XV47-GK	2	18.25	55725	AMAZON CAPITAL SERVICES, INC	B002VLH874|TUL Gel Pens, Retractable, Fine Point, 0.5 mm, Gray Barrel, Blue Ink, Pack Of 12
1994	1DPN-C134-99	2	124.95	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I|LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1994	1GGN-1RDK-KC	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZXZ9FWC|Coceca 12 Rolls Streamers Crepe Paper in 6 Colors for Rainbow Party Wedding Birthday Ceremony Festivals Decoration
1994	1G7F-CFYR-63	2	8.34	55725	AMAZON CAPITAL SERVICES, INC	B001HA12M2|Pentel Handy-line S Retractable Highlighter, Chisel Tip, Assorted Ink Colors, 4/ Pack (SXS15BP4M)
1994	1FRP-NN7M-71	2	22.28	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G|Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors, Clean Removal, Recyclable (R330-18AUCP)
4934	19V7-HHVL-4P	3	62.94	55725	AMAZON CAPITAL SERVICES, INC	B077KKDTW9|Prismacolor Premier Colored Pencils, Soft Core, Botanical Garden Set, Adult Coloring, 12 Count
4934	14PN-PRND-1X	3	57.09	55725	AMAZON CAPITAL SERVICES, INC	B00MCNEVDU|Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 216 Count,Blue
4614	1KL7-CJJ6-1Y	3	19.88	55725	AMAZON CAPITAL SERVICES, INC	B003N0R5BG|SOUR PATCH KIDS Soft [amp] Chewy Candy, Halloween Candy, 24 - 2 oz Bags
1994	13TC-4MK9-NK	3	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07S5HKXRS|Skoolzy Jumbo Rainbow Tongs 6 Piece Toys_and_Games Set, Fine Motor Skills Handy Scoopers Rainbow Color Sorting Learning Tools Skill Development for Baby [amp] Kids
1994	17FN-KPCR-76	3	57.36	55725	AMAZON CAPITAL SERVICES, INC	B08X6SJGQH|Pentel EnerGel Kuro Gel Pen, (0.7mm) Medium line, Assorted Ink,12 Pack (BL437R1BP12M)
1994	167F-KK17-3C	3	18.80	55725	AMAZON CAPITAL SERVICES, INC	B091HH9K97|MAXvolador A19 LED Light Bulbs, 100 Watt Equivalent Daylight 5000K, 1500 Lumens, E26 Standard Base, Non-Dimmable, 13W Bright White Bulbs for Bedroom Living Room Home Office, 4-Pack
1994	16D7-1CLM-PH	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1994	1W76-Y16J-4V	3	21.38	55725	AMAZON CAPITAL SERVICES, INC	B00BIDU9JA|Frito-Lay Fiery Mix Variety Pack, (Pack of 40)

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1994	1RNY-G166-3F	3	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0BHMXB37D|Deekin 6 Pcs Soccer Ball with Pump Official Outside Sport Soccer Ball Machine Stitched Ball for Game Training Practice (Size 5)
1994	1QYQ-KX1P-M7	3	35.79	55725	AMAZON CAPITAL SERVICES, INC	B0CB6K9VHM|Liliful 2 Pack Hopscotch Mat 12 x 12'' Hopscotch Rugs Interlocking Foam EVA Puzzle Play Mat Safe Hopscotch Games Floor Rug Large Number Foam Tiles Playground Toys for Indoor Outdoor Obstacle Course
1994	1TM1-JQ3R-KT	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	0811214044|The Glass Menagerie
1994	1TM1-JQ3R-LP	3	3.00	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M|Elmer's Disappearing Purple School Glue, Washable, 12 Pack
1994	1T6L-V494-4J	3	104.98	55725	AMAZON CAPITAL SERVICES, INC	B0199R9WH6|WEN 500-Pound Capacity 46 By 25.5-Inch Extra Wide Service Utility Cart
1994	1KDQ-C9YG-GD	3	-15.99	55725	AMAZON CAPITAL SERVICES, INC	B007FDB97S|North Star Teacher Resource Traditional Manuscript Desk Plate Large
1994	1HMP-N17F-JH	3	71.94	55725	AMAZON CAPITAL SERVICES, INC	B07Y3XQPHS|Signs ByLITA Classic Framed Staff Restroom Sign (Black) - Medium
1994	1PLR-99GX-FM	3	67.99	55725	AMAZON CAPITAL SERVICES, INC	B07DPYRYLN|MaxWorks 80877-Foldable Platform Truck Push Dolly 660 lb. Weight Capacity
1994	19W7-V9TR-LD	3	64.25	55725	AMAZON CAPITAL SERVICES, INC	B018YLFJX4|Amazon Basics 5-Shelf Adjustable, Heavy Duty Storage Shelving Unit (350 lbs loading capacity per shelf), Steel Organizer
1994	17R3-D6TN-4R	3	6.35	55725	AMAZON CAPITAL SERVICES, INC	B00B0M5LQK|Chef Craft Heavy Duty Turner/Spatula, 13.5 inch, Stainless Steel
1994	19FY-KNHP-14	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08KWG243P|BENFEI USB C to HDMI Adapter, USB Type-C to HDMI Adapter [Thunderbolt 3 Compatible] with MacBook Pro 2019/2018/2017, MacBook Air/iPad Pro 2019, Samsung Galaxy S10/S9 and More
1994	1DNX-RGJN-L7	3	326.24	55725	AMAZON CAPITAL SERVICES, INC	B00LBKUOEU|Neenah Exact Index Cardstock, 8.5" x 11", 110 lb/199 gsm, White, 94 Brightness, 2000 Sheets (40411)
1994	1DPN-C134-99	3	104.90	55725	AMAZON CAPITAL SERVICES, INC	B07YSLDY5H|Juboury 1054Pcs Building Toy Building Blocks Bars Different Shape Educational Construction Engineering Set 3D Puzzle, Interlocking Creative Connecting Kit, Great STEM Toy for Both Boys and Girls
1994	1CKV-XV47-GK	3	14.79	55725	AMAZON CAPITAL SERVICES, INC	B08ML21C99|APPS2Car Suction Cup Car Phone Holder Mount, Dashboard/Windshield/Window Phone Holder with Ultra Sticky Gel Pad, Compatible with iPhone, Samsung, All Cellphone, Thick Case [amp] Big Phone Friendly

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1994	1G7F-CFYR-63	3	59.97	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 24 Note Pads, 3x3 in., 2x the Sticking Power, School Supplies and Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls [amp] Windows, Supernova Neons Collection
1994	1FRP-NN7M-71	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B007FDB97S|North Star Teacher Resource Traditional Manuscript Desk Plate Large
1994	1GGN-1RDK-KC	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B074PV9Y4X|12 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown(White,Blue,Orange
4934	19V7-HHVL-4P	4	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07DTCQHD4|KALOUR 33 Pieces Pro Drawing Kit Sketching Pencils Set,Portable Zippered Travel Case-Charcoal Pencils, Sketch Pencils, Charcoal Stick,Sharpener,Eraser.Art Supplies for Artists Beginner Adults Teens
4934	17QC-KV3M-KQ	4	20.13	55725	AMAZON CAPITAL SERVICES, INC	B00OQJYNW2|Faber-Castell Graphite Sketch Pencil Set - 6 Graphite Pencils (2H, HB, B, 2B, 4B, 6B), Drawing Pencils and Sketching Supplies
4614	1KL7-CJJ6-1Y	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B004SK4KIG|M[amp]M's Milk Chocolate, Peanut [amp] Peanut Butter Full Size Chocolate Halloween Candy Assortment - 18 Piece Bulk Candy Box
1994	13TC-4MK9-NK	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07XDC7FP9|Magnetic Dots - Self Adhesive Magnet Dots (0.8" x 0.8") - Peel [amp] Stick Magnetic Circles - Flexible Sticky Magnets - Sheets is Alternative to Magnetic Squares, Stickers, Strip and Tape (120 Pcs)
1994	16N7-WVR7-GJ	4	15.66	55725	AMAZON CAPITAL SERVICES, INC	B0BZCW9235|(8 Pack) Pop-up Sticky Notes 3x3 Inches, 8 Bright Colors Super Sticky Notes, Clean Removal, Recyclable, 84 Sheets/pad
1994	16K4-3H1M-Q9	4	18.98	55725	AMAZON CAPITAL SERVICES, INC	B077K4CVJ7|Snack Factory Pretzel Crisps Variety Pack, Individual 1.5 Ounce (Pack of 24)
1994	167F-KK17-3C	4	216.93	55725	AMAZON CAPITAL SERVICES, INC	B0B6CF3VFK|3 Pieces Noise Cancelling Ear Muffs NRR 28dB Earmuffs Hearing Protection Adjustable Ear Protection for Shooting Adults (Red,
1994	1W76-Y16J-4V	4	21.38	55725	AMAZON CAPITAL SERVICES, INC	B076H6F974|Frito Lay Fun Times Mix Variety Pack, 40 Count
1994	1RNY-G166-3F	4	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1VJZMFX|jiaonun 12 Pack Official Size 5 Volleyballs, Regulation Size and Weight Volley Ball for Women and Men, for Outdoor, Indoor, Beach, Sand, Pool and Water (Size 5, 12 Pack)
1994	1TM1-JQ3R-KT	4	31.96	55725	AMAZON CAPITAL SERVICES, INC	1853264547|The Collected Poems of W. B. Yeats (Wordsworth Poetry Library)

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1994	1T6L-V494-4J	4	32.19	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1TM1-JQ3R-LP	4	5.00	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES|Oxford Ruled Index Cards, 3" x 5", White, Lined Index Flashcards, 300 per Pack (10022)
1994	1HMP-N17F-JH	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B089QBC2YJ|Restrooms Sign (Brushed Aluminum) - Men and Women Modern Restroom Sign - Bathroom Sign Decor - Bathroom Door Signs - Restroom Signs for Business - Bathroom Signage
1994	1PLR-99GX-FM	4	41.99	55725	AMAZON CAPITAL SERVICES, INC	B07YLJHYQK|Arm [amp] Hammer 33200-01001 Powder Laundry Detergent, Crisp Clean, 18lb Pail
1994	19FY-KNHP-14	4	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08R66F4DL|4 Pack WAR Zone Inflatable Battle Battlefield Barrels Compatible with Nerf,Great for Nerf Party Laser Tag Gun Game Battle Obstacles by Warzone
1994	19W7-V9TR-LD	4	40.41	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC|Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2)
1994	17R3-D6TN-4R	4	13.95	55725	AMAZON CAPITAL SERVICES, INC	B00WUYJ53M|Mehron Makeup Liquid Makeup | Face Paint and Body Paint 4.5 oz (133 ml) (MOONLIGHT WHITE)
1994	1DPN-C134-99	4	17.78	55725	AMAZON CAPITAL SERVICES, INC	B082YQZ3YJ|JRLAJRL 3 Pack Liquid Motion Bubbler Timer Sensory Calming Fidget Toy Autism Community Toys for Kids Teenager Adults
1994	1CKV-XV47-GK	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B099NR44MP|HEETECO 22" + 22" 3-HE Wiper Blades,Premium All-Seasons Durable Stable And Quiet OEM Quality J[amp]U hook Front Windshield Wipers (Pack of 2)
1994	1DNX-RGJN-L7	4	47.53	55725	AMAZON CAPITAL SERVICES, INC	B06X9875Z7|DOWELL 10-22 AWG Wire Stripper Cutter Wire Stripping Tool And Multi-Function Hand Tool,Professional Handle Design And Refined Craftsmanship.
1994	1G7F-CFYR-63	4	33.45	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC|Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)
1994	1FRP-NN7M-71	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00QNUTNSG|BIC Dry Erase Markers, Fine Bullet Tip, 12-Count Pack of Assorted Colors, Whiteboard Markers for Teachers and Office Supplies (GELIPP121-AST)
1994	1GGN-1RDK-KC	4	19.26	55725	AMAZON CAPITAL SERVICES, INC	B07D43PKV9|Highland 6539YW Self-Stick Notes, 1 1/2 x 2, Yellow, 100-Sheet (Pack of 36)

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4934	19V7-HHVL-4P	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07WV5M32X|Duck Brand Color Duct Tape Rainbow Combo 6-Pack, Red, Orange, Yellow, Green, Blue and Purple, 115 Yards Total
4934	14PN-PRND-1X	5	107.28	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ|SHARPIE Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
4614	1KL7-CJJ6-1Y	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00B42NQC2|SNICKERS, TWIX, MILKY WAY [amp] 3 MUSKETEERS Individually Wrapped Variety Pack Full Size Milk Chocolate Halloween Candy Bars Assortment, 33.31 oz, 18 Bars Bulk Candy Box
1994	13TC-4MK9-NK	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B088LMHMM5|5MIL Thermal Laminating Pouches (150 Count) | Letter, Photo, Card, Notecard, ID Badge and Business Card Sizes | Dry-Erase Friendly Sheets, Compatible with Laminators | Crystal Clear Laminated Finish
1994	1W76-Y16J-4V	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B077TRCXSD|Raynic Digital Clock, 11.5" Large Display Digital Wall Clock,Adjustable Brightness Calendar Clock with Day and Date, Indoor
1994	1TM1-JQ3R-LP	5	68.99	55725	AMAZON CAPITAL SERVICES, INC	B07H8MZV5P|Skywin VR Glass Stand - HTC Vive Compatible Sensor Stand and Base Station for Vive and Rift Constellation Sensors (2-Pack)
1994	1T6L-V494-4J	5	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08SC432PX|USB C to Dual HDMI Adapter,7 in 1 USB C Docking Station to Dual HDMI Displayport VGA Adapter,USB C to 3USB 2.0, Multi Monitor Adapter for Dell XPS 13 15,Lenovo Yoga,Huawei Matebook X pro,etc
1994	1HMP-N17F-JH	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1ZP8C2S|TECKNET Bluetooth Wireless Mouse, 3 Modes Bluetooth 5.0 [amp] 3.0 Mouse 2.4G Wireless Portable Optical 4000 DPI Mouse with USB
1994	17R3-D6TN-4R	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B073GT1GQ1|YGEOMER 12pcs Rhythmic Dance Ribbons Gymnastics Ribbon Streamers Dancing Streamers, Baton Twirling, for Artistic Dancing Gymnastics, Kids Dancing, Talent Shows
1994	19FY-KNHP-14	5	458.00	55725	AMAZON CAPITAL SERVICES, INC	B0C15WDZM9|Inflatable Gaga Ball Pit 20ft Portable Gaga Pit Inflatable Gagaball Court with Blower for Outdoor Indoor Inflatable Sport Games
1994	19W7-V9TR-LD	5	19.90	55725	AMAZON CAPITAL SERVICES, INC	B01KYYJXDQ|82 Piece Mini Dinosaur Toy Set for Dino Party Favor Supplies Birthday Cupcake Toppers - Assorted Vinyl Plastic Figure Toys for Kids Toddler Pinata Filler School Carnival Prize Bulk Goodie Bag Stuffers

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1994	1CKV-XV47-GK	5	7.55	55725	AMAZON CAPITAL SERVICES, INC	B0B7857MSX|Small Magnetic Whiteboard for Fridge 5.5x8 in - Dry Erase Board for Refrigerator - Small Magnetic List for Frig - Magnetic White Board Sheet - Fridge List Magnet - Magnetic Grocery Shoping List
1994	1DPN-C134-99	5	249.90	55725	AMAZON CAPITAL SERVICES, INC	B095PG2GMK|Straw Constructor Toys STEM Building Toys 600Pcs Straw Toy Interlocking Plastic Toys Engineering Toys Thin Tube Blocks Toy Educational Toy Kit for 3 4 5 6 7years Kids Toy for Boys and Girls Gift
1994	1DNX-RGJN-L7	5	113.55	55725	AMAZON CAPITAL SERVICES, INC	B077462NSR|Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1G7F-CFYR-63	5	17.03	55725	AMAZON CAPITAL SERVICES, INC	B07TQKFLRF|NextDayLabels - Assorted Fluorescent Address Labels | 5 Colors - Green, Orange, Blue, Yellow and Pink | 5 Sheets of Each Color | 1" x 2-5/8" - 30 Per Page | 750 Labels
1994	1FRP-NN7M-71	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B071FT5DYF|Shindel 24 Pack 13" Reusable Bags Tote Gift Bags One Side Blank Non-woven Bags Colored Treat Bags, Party Bags
1994	1GGN-1RDK-KC	5	38.85	55725	AMAZON CAPITAL SERVICES, INC	B08ZNTT2JN|Goody Putty Dazzle Mini .5 oz Tins 8 Pack of Sensory Slime Putty Fidget Toy for Boys and Girls
4934	19V7-HHVL-4P	6	8.90	55725	AMAZON CAPITAL SERVICES, INC	B091GLLDB9|Fashion Sketchbook With Figure Templates: Quick And Easy To Follow Templates With Stylelines | Really Helpful Templates For Fashion Drawings | 110 ... Poses, Size 8.5" x 11" (Fashion and beauty)
4934	14PN-PRND-1X	6	12.00	55725	AMAZON CAPITAL SERVICES, INC	B06XK5BCKZ|EuroGraphics Colour Study of Squares by Wassily Kandinsky 100-Piece Puzzle, Multicolor
4614	1KL7-CJJ6-1Y	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00ZRWMHI4|Sour Punch Straws, Rainbow Fruit Flavors, Chewy Sweet [amp] Sour Candy, 2oz Tray (24 Pack)
1994	13TC-4MK9-NK	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08K6X91DB|Yarlung Set of 20 Spill-Proof Paint Cups with Paint Brushes and Lids, Kids Painting Tools Hog Bristle Brushes for Watercolor, Tempera, Washable, Acrylic, Crafts, 10 Colors Matched
1994	1W76-Y16J-4V	6	27.25	55725	AMAZON CAPITAL SERVICES, INC	B07R57NJRY|Amazon Basics Sheet Protector -Polypropylene- Heavy Duty, Non-Glare, 500-Pack, Clear
1994	1TM1-JQ3R-LP	6	30.57	55725	AMAZON CAPITAL SERVICES, INC	B08BRYJWSM|Amazon Basics HDMI Cable, 48Gbps High-Speed, 8K@60Hz, 4K@120Hz, Gold-Plated Plugs, Ethernet Ready, 10 Foot, Black
1994	19W7-V9TR-LD	6	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07TBY2MNN|KOOTIKO 33 Pcs Blending Stumps and Tortillions Set Art Blenders with Sketch Sandpaper Pencil Sharpener Pencil Extension Tool Drawing Kneaded Eraser Sponge Sketch for Student Sketch Drawing Tool

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17R3-D6TN-4R	6	59.19	55725	AMAZON CAPITAL SERVICES, INC	B07H8D43TK|Onforu 4 Pack 27W LED Black Lights, Blacklight Bars with Plug and Switch, IP66 Waterproof Black Lights for Glow Party, Halloween Decorations, Bedroom, Classroom, Body Paint, Stage Lighting, Black
1994	1DPN-C134-99	6	69.95	55725	AMAZON CAPITAL SERVICES, INC	B09XR16RD6|96 Strips Ruled Sentence Strips, 3 x 24 Inches Sentence Strips for Teacher Word Strips Sentence Strips Lined Multicolored Sentence Strips for School Students Office Supplies (White)
1994	1DNX-RGJN-L7	6	76.41	55725	AMAZON CAPITAL SERVICES, INC	B07FMD8SST|Extra Long Plastic Coil Springs - (Pack of 12) 1.4" Super Long Magic Coil Spring Toy - Stretches to 15-Feet - Bulk Toys for Kids, Birthday Party Favors, Game Prizes, Fidget Toy for Boys and Girls
1994	1G7F-CFYR-63	6	41.70	55725	AMAZON CAPITAL SERVICES, INC	B0BYD8KH3R|SUNEE 6 Packs Clear Plastic Sign Holders for 8.5x11 Paper, Vertical L-shape Frame for Displaying Signs and Menus
1994	1GGN-1RDK-KC	6	68.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z27761M|LanuBe Lock Standard Dial Combination Lock, 2 in. Wide, with Different Combinations, Black Turnplate, Pack of 24; Lock for School, Employee, Gym [amp] Sports Locker, Case, Toolbox, Fence and so on
1994	1FRP-NN7M-71	6	16.30	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors
4934	19V7-HHVL-4P	7	4.45	55725	AMAZON CAPITAL SERVICES, INC	B0C5JKTSDK|Grealliant 700 PCS Paper Clips, 1.1 Inch Silver Paper Clips for Paperwork, 2 Boxes of 350 PCS Each, Sturdy and Upgraded Plastic Boxes Well Packed, Easy to Use in Office, School and Home
4934	14PN-PRND-1X	7	15.22	55725	AMAZON CAPITAL SERVICES, INC	B06XK744BN|EuroGraphics Monet's Garden by Claude Monet 100-Piece Puzzle, Multi
4614	1KL7-CJJ6-1Y	7	32.82	55725	AMAZON CAPITAL SERVICES, INC	B08ZM8KNDP|10 Pack Mathematics Gold Medals Trophy Award with Neck Ribbons APMG-746
1994	13TC-4MK9-NK	7	8.97	55725	AMAZON CAPITAL SERVICES, INC	B091ZC6M1G|Self Adhesive Dots, 1000Pcs(500 Pair Sets) 0.59 Inch Diameter Strong Self Adhesive Dots for Classroom Nylon Sticky Back Coins Hook Loop Strips, Small Circle Dots Stickers Tapes, White
1994	1W76-Y16J-4V	7	27.45	55725	AMAZON CAPITAL SERVICES, INC	B08F364J7J|OREO Mini Cookies, Mini CHIPS AHOY! Cookies, RITZ Bits Cheese Crackers, Nutter Butter Bites [amp] Wheat Thins Crackers,
1994	19W7-V9TR-LD	7	37.98	55725	AMAZON CAPITAL SERVICES, INC	B082C9Q892|Rarlan Golf Pencils, 2 HB, Pre-Sharpened, 320 Count Bulk Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17R3-D6TN-4R	7	15.31	55725	AMAZON CAPITAL SERVICES, INC	B07RX293V2|BalanceFrom Anti-Burst and Slip Resistant Exercise Ball Yoga Ball Fitness Ball Birthing Ball with Quick Pump, 2,000-Pound Capacity (58-65cm, L, Red)
1994	1DPN-C134-99	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF|Fidget Toys Set, 70 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD
1994	1DNX-RGJN-L7	7	89.82	55725	AMAZON CAPITAL SERVICES, INC	B07H7D8YH3|Clear Christmas String Lights 100 Count 25 Feet Incandescent Bulb Mini Lights for Indoor Xmas Tree Garland Birthday Wedding Party Festival Decoration, Green Wire
1994	1FRP-NN7M-71	7	16.30	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors
1994	1GGN-1RDK-KC	7	45.87	55725	AMAZON CAPITAL SERVICES, INC	B0BCPGTJ1Q|Colored Pencils for Adult Coloring Book, 120 Color Pencils Set, Professional Soft Core Vibrant Colores, Coloring Pencils for Drawing Sketching Shading, Art Supplies Gifts for Adults Beginners Kids
4934	14PN-PRND-1X	8	79.76	55725	AMAZON CAPITAL SERVICES, INC	B07RSQXSGY|Caliart 121 Colors Artist Alcohol Markers Dual Tip Art Markers Twin Sketch Pens Permanent Alcohol Based Markers with Case for Adult Kids Halloween Coloring Drawing Sketching Card Making Illustration
4614	1KL7-CJJ6-1Y	8	32.82	55725	AMAZON CAPITAL SERVICES, INC	B08ZMGWNXZ|10 Pack Social Studies Gold Medals Trophy Award with Neck Ribbons APMG-778
1994	13TC-4MK9-NK	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B097F29W2F|Learning Resources Oodles of Aliens Sorting Saucer, Fine Motor Skills, Counting and Sorting Toys, Preschool Games, Educational Toys, 48 Pieces, Ages 4+
1994	1W76-Y16J-4V	8	51.96	55725	AMAZON CAPITAL SERVICES, INC	B09WZX6Q2G|Lelix 40 Colors Felt Tip Pens, Medium Point Felt Pens, Assorted Colors Markers Pens For Journaling, Writing, Note Taking,
1994	19W7-V9TR-LD	8	19.70	55725	AMAZON CAPITAL SERVICES, INC	B087B12F52|Amazon Basics Rectangular Eraser, 24 Count, Pink
1994	17R3-D6TN-4R	8	9.06	55725	AMAZON CAPITAL SERVICES, INC	B07S3XR85M|Alpha Group Spongebob Squarepants Officially Licensed Mini Plush - 6'' Plankton
1994	1DPN-C134-99	8	224.95	55725	AMAZON CAPITAL SERVICES, INC	B0B2RF8T4G|FNJO Magnetic Tiles, 100PCS Building Blocks, Magnets Building Set, STEM Toys Christmas Toy Gift for Kids Boys and Girls
1994	1DNX-RGJN-L7	8	492.66	55725	AMAZON CAPITAL SERVICES, INC	B07Q24X5N2|EZ-FLO 1/4 Inch ID (3/8 Inch OD) PVC Clear Vinyl Tubing, 100 Foot Length, 98618
1994	1FRP-NN7M-71	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0855SSKQL|Fasmov 24 Pack Pencil Sharpener Manual Double Hole Oval Shaped Pencil Sharpener Hand Held Pencil Sharpener for Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	14PN-PRND-1X	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08TLK1ZSV|9 x 12 inches Sketch Book, Top Spiral Bound Sketch Pad, 1 Pack 100-Sheets (68lb/100gsm), Acid Free Art Sketchbook Artistic Drawing Painting Writing Paper for Kids Adults Beginners Artists
1994	13TC-4MK9-NK	9	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09BRBXG6Q|4 in 1 Laminator Thermal Laminating Machine Lamination Kit Laminator Machine with Laminating Sheets 20 Teacher Laminator A4, Paper Trimmer Corner Rounder for Office Home Classroom (Black)
1994	1W76-Y16J-4V	9	6.29	55725	AMAZON CAPITAL SERVICES, INC	B0BNPV5VW2|Starboling 2800PCS 0.5Inch 10 Colors Color Coding Labels Circle Dot Stickers,Can Writing for Office,Student Classroom and
1994	19W7-V9TR-LD	9	97.80	55725	AMAZON CAPITAL SERVICES, INC	B08S7ZQ6PB|Amazon Basics 15 Piece Round Paint Tray Palettes, White, 6.7 x 6.7 x 0.4 in
1994	17R3-D6TN-4R	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07TJRG6Y6|Apipi Canvas Money Bags for Party, Costume Money Bag Prop with Dollar Sign, 6.3 x 9 Inches Money Sacks for Halloween Bank Robber Pirate Cowboy Cosplay Theme Party (4 Packs)
1994	1DPN-C134-99	9	329.90	55725	AMAZON CAPITAL SERVICES, INC	B0B3MJ5LJW|Atoylink 200PCS Wooden Building Blocks for Kids Toddlers Wood Planks Set Stacking Block Toy with Storage Bag STEM Learning Educational Toys for Boys Girls Gifts
1994	1DNX-RGJN-L7	9	35.94	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY|Tamodan Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches [amp] 12 Kinds of Rianbow Colorful Party Balloons Decorations.
1994	1FRP-NN7M-71	9	15.69	55725	AMAZON CAPITAL SERVICES, INC	B08B7ZCD4B|24 Reusable Donut Straws for Birthday Party Supplies | Party Favors with 2 Cleaning Brush
4934	14PN-PRND-1X	10	18.89	55725	AMAZON CAPITAL SERVICES, INC	B08TLXC459|9" x 12" Sketch Book, Top Spiral Bound Sketch Pad, 2 Packs 100-Sheets Each (68lb/100gsm), Acid Free Art Sketchbook Artistic Drawing Painting Writing Paper for Kids Adults Beginners Artists
1994	13TC-4MK9-NK	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8SBR6WW|Yetonamr Montessori Toys for 1 2 3 Years Old Boys Girls, Wooden Sorting [amp] Stacking Toys for Toddlers and Kids Baby, Color Recognition Shape Sorter Gift Educational Learning Toy Puzzles Ages 1-3
1994	1W76-Y16J-4V	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQQVJG4N|Big Door Stoppers, 2 Pack Extra Large Door Stoppers for Bottom of Door Gaps, Sturdy and Stackable Heavy Duty Doorstop Great for

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19W7-V9TR-LD	10	24.08	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1994	17R3-D6TN-4R	10	68.97	55725	AMAZON CAPITAL SERVICES, INC	B086P53XGX|TradMall 2 Pack Travel Umbrella Windproof 46 Inches Large Canopy Reinforced Fiberglass Ribs Auto Open [amp] Close, Pink
1994	1DNX-RGJN-L7	10	71.20	55725	AMAZON CAPITAL SERVICES, INC	B092FY8VSJ|Comfy Package [50 Count] 9 oz. Disposable Party Plastic Cups - Assorted Colors Drinking Cups
1994	1DPN-C134-99	10	51.79	55725	AMAZON CAPITAL SERVICES, INC	B0BC8TL4C6|Weighted Vest For kids Compression Vest for Kids with Autism, Sensory Compression Vest for Kids with Processing Disorders, ADHD, and Autism, Calming and Supportive, Medium
1994	1FRP-NN7M-71	10	15.69	55725	AMAZON CAPITAL SERVICES, INC	B08B7ZCD4B|24 Reusable Donut Straws for Birthday Party Supplies | Party Favors with 2 Cleaning Brush
4934	14PN-PRND-1X	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09MYRMCLT|PicassoTiles 1 Magnetic Puzzle Building Cubes Blocks for kids, Van Gogh puzzle, Mona Lisa Hand puzzle, kids toys 3+ year old boy girl, STEM toys, Toddler, Teen,Young Explorers,Educational Popular Art
1994	13TC-4MK9-NK	11	53.59	55725	AMAZON CAPITAL SERVICES, INC	B0BQ87N7FR|Learning Resources Rainbow Sorting Set Classroom Edition, 144 Pieces, Ages 3+, Fine Motor Skills, Teacher Supplies, School Supplies, Educational Toys
1994	17R3-D6TN-4R	11	35.99	55725	AMAZON CAPITAL SERVICES, INC	B088STZW8Z|Bubble Machine, Automatic Metal Bubble Maker, Upgraded High Efficiency Quiet Motor, with More Than 10000 Bubbles, Large Professional Bubble Machine, Suitable for Children, Stage, Party, Carnival.
1994	19W7-V9TR-LD	11	8.42	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1994	1DNX-RGJN-L7	11	105.06	55725	AMAZON CAPITAL SERVICES, INC	B09TSV7DMR|Yuanhe 120 Pack Colored Ping Pong Balls Bulk, 40mm Table Tennis Balls for DIY Games, Arts and Crafts, Decoration, Cat Toys
1994	1DPN-C134-99	11	51.79	55725	AMAZON CAPITAL SERVICES, INC	B0BC8V9RBB|TED KANGAROO - Weighted Vest for Kids Adjustable Weighted Vest Kids Sensory, Breathable Sensory Vest for Kids with Autism and Mood Processing Disorder, Small
1994	1FRP-NN7M-71	11	16.69	55725	AMAZON CAPITAL SERVICES, INC	B09BTWLWWP|Aomola 106PCS Magnetic Letters [amp] Numbers for Toddlers Early Learning Toy Refrigerator Magnets for Kids ABC Gift for Boys Girls Classroom
4934	14PN-PRND-1X	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09V145TRR|Kekelele WQIYA Dual Tip Markers for Kids, Washable Markers Set, Art Markers with Stand Portable Box, Gift For Kids (36 Colours)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17R3-D6TN-4R	12	36.99	55725	AMAZON CAPITAL SERVICES, INC	B089N6Q7F6|MOSISO Compatible with MacBook Pro 13 inch Case M2 2023, 2022, 2021-2016 A2338 M1 A2251 A2289 A2159 A1989 A1708 A1706, Plastic Hard Case[amp]Bag[amp]Keyboard Skin[amp]Webcam Cover[amp]Screen Protector, Yellow
1994	19W7-V9TR-LD	12	21.62	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets per Roll, 12 Rolls (2 Packs of 6), White
1994	1DNX-RGJN-L7	12	287.94	55725	AMAZON CAPITAL SERVICES, INC	B0BXXM1MND|Masking Tape General Purpose Masking Tape 55 Yards Painting Tape for Painting Home Office School Stationery Arts Crafts Basic Use (45 Rolls, 1 Inch)
1994	1DPN-C134-99	12	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0BG611YR7|MelonArt 3 Pack Kids Ear Protection Earmuffs, 27dB Noise Cancelling Headphones Hearing Protection for Kids Children Autism
1994	1FRP-NN7M-71	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09BW3G5FY|Adtech 05603 Glue Runner Permanent 35 Yards Total - Pack of 3 (4 each), Blue
4934	14PN-PRND-1X	13	50.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV2FJ6FD|300 Pcs Watercolor Paper Sheet Bulk White Cold Press Paper Pack 110 lb 230 GSM Sketch Painting Watercolor Paper Pad for Kids Watercolorist Students Beginning Artists (9 x 12 Inch)
1994	1KY7-FLRY-6P	13	-36.99	55725	AMAZON CAPITAL SERVICES, INC	B089NNMBC7|MOSISO Compatible with MacBook Pro 13 inch Case M2 2023, 2022, 2021-2016 A2338 M1 A2251 A2289 A2159 A1989 A1708 A1706, Plastic Hard Case[amp]Bag[amp]Keyboard Skin[amp]Webcam Cover[amp]Screen Protector, Mint Green
1994	17R3-D6TN-4R	13	36.99	55725	AMAZON CAPITAL SERVICES, INC	B089NNMBC7|MOSISO Compatible with MacBook Pro 13 inch Case M2 2023, 2022, 2021-2016 A2338 M1 A2251 A2289 A2159 A1989 A1708 A1706, Plastic Hard Case[amp]Bag[amp]Keyboard Skin[amp]Webcam Cover[amp]Screen Protector, Mint Green
1994	19W7-V9TR-LD	13	17.97	55725	AMAZON CAPITAL SERVICES, INC	B09CGRWC62|Long Handle Broom with Upright Standing Dustpan Combo for Office Home Kitchen Lobby Floor Cleaning
1994	1DPN-C134-99	13	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLYVYFHC|15 Pcs Sensory Textured Squares Sensory Bean Bags Teachable Sensory Play Mini Sensory Toys Texture Touchable Covered Squares with Storage Bag for Autism Educational Preschool Kindergarten Classroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DNX-RGJN-L7	13	28.74	55725	AMAZON CAPITAL SERVICES, INC	B0C2YJSKGC|Deeinyoo 100PCS Colorful Small Bouncy Balls Bulk with Gift Box Mixed Colors Bounce Bouncy Balls for Kids Party Favors, Carnival Prizes, Birthdays Gift (18 mm/ 0.71 Inch)
1994	1FRP-NN7M-71	13	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09BW3G5FY|Adtech 05603 Glue Runner Permanent 35 Yards Total - Pack of 3 (4 each), Blue
1994	17R3-D6TN-4R	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B093D2HPCX|30-Pack Dental Cheek Retractor, Professional Autoclavable Mouth Opener Retractors, 100% BPA-Free, for Dentist, Teeth Whitening, Party, Mouthguard Challenge Game - Size M, Clear
1994	19W7-V9TR-LD	14	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6C5MSQQ|Blue Painters Tape 1 Inch Masking Tape Bulk Multi Pack Safe Paint Paper Tape Clean Release Blue Painters Tape for Wall Painting Decoration Supplies (20 Rolls, 1 Inch x 55 Yards)
1994	1FRP-NN7M-71	14	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09XXKYV9N|Sooez Pop Up Pencil Case, Cute Stand Up Durable Pen Pouch, Telescopic Kawaii Standing Spacious Pencil Pouch Portable Pencil Holder Bag for School Office (Black)
1994	19W7-V9TR-LD	15	26.24	55725	AMAZON CAPITAL SERVICES, INC	B0BRCP1349|Pnytty Circle Template for Drawing 4 Pcs Circle Stencils Drafting Tools Set Stencil Maker Rulers,Digital Measuring Templates Rulers for Office, School,Building,Formwork, Drawings
1994	17R3-D6TN-4R	15	19.98	55725	AMAZON CAPITAL SERVICES, INC	B099DHYSS5|12-Count Cleaning Scrub Sponge- Compressed Cellulose Sponges Non-Scratch Natural Sponge for Kitchen Bathroom Cars, Funny Cut-Outs DIY for Kids (Yellow)
1994	1FRP-NN7M-71	15	10.79	55725	AMAZON CAPITAL SERVICES, INC	B0B8P129H6|DEEKOO Flash Drive 16GB Thumb Drives Memory Sticks Jump Drive 5Pack 16GB USB 2.0 Flash Drives Mixed Colors: Black Red Blue Purple Green
1994	17R3-D6TN-4R	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09M81W6B6|2 PCS Giant Inflatable Dumbbell Barbell - Carnival Circus Birthday/Halloween/Strongman Party Decorations Supplies Fake Weights Cosplay Props - Blow Up Costume Photo Booth Props Accessory
1994	19W7-V9TR-LD	16	16.15	55725	AMAZON CAPITAL SERVICES, INC	B0C2D1ZH9M|Amazon Basics Everyday Paper Plates, 9 Inch, Disposable, 200 Count
1994	17R3-D6TN-4R	17	28.76	55725	AMAZON CAPITAL SERVICES, INC	B09MLKR2ZQ|Facnogu 1 Pair Star Shaped Tambourine Percussion Double Row Jingles, Traditional Hand Held ABS Tambourine Shaker Musical Rhythm Instrument - Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17R3-D6TN-4R	18	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09P4X1VK7|Hot Pink Party Decorations Circle Dots Garland Rose Pink White Hanging Paper Polka Dots Streamer for Birthday Bachelorette Engagement Wedding Baby Bridal Shower Anniversary Minnie Theme Party Supplies
1994	17R3-D6TN-4R	19	10.57	55725	AMAZON CAPITAL SERVICES, INC	B09TK9JGRH|Little Kids Bubbles by Fubbles| Made in The USA |64oz Non Toxic Bubble Solution |Bubble Refill for Bubble Machines and Toys, Clear,12381
1994	17R3-D6TN-4R	20	15.59	55725	AMAZON CAPITAL SERVICES, INC	B0B55WJ5VW|5 Pieces Plastic Lampshade Horseshoe Lampshade Replacement Plastic Lamp Shade White Lamp Shade Cover for Multi-head Stand up Lamp Bedroom Light
1994	17R3-D6TN-4R	21	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B93PJVN7|QICQDRAM 10PCS Large Scallop Shells for Crafts 4''-5'' White Sea Shells for Baking Shells, Crafts DIY Painting Beaching Wedding Decoration, Beach Natural Scallop Shells Bulk
1994	17R3-D6TN-4R	22	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNPZ3W9C|Tergy 20PCS 9Inch Playground Balls Red Rubber Bouncy Inflatable Balls Kickball Dodgeball with Air Pump for Kids,Adults,Dodge Ball, Handball, Camps and Schools
1994	17R3-D6TN-4R	23	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0BVDMW414|500pcs Gold Star Stickers for Kids Reward Chart at School Classroom, 1 Inch Self-Adhesive Holographic Gold Star Stickers Glitter Sparkly Star Sticker for Teachers Children Parents Wall Crafts
1994	17R3-D6TN-4R	24	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3B6JNHY|Viusecz 100 Pcs 20 Movie Props,Education Learning Toy for Music Video, Magician, Prank Teaching and Parties
Total for check number 228304			11,213.47			
Check Number 228305						
1994	A313254	0	130.00	79608	KATHRYN CARTER	KMS FB 9/19/23
1994	A312595	0	180.00	79608	KATHRYN CARTER	HMS FB 9/12/23
Total for check number 228305			310.00			
Check Number 228306						
1984	A296511	0	50.00	82600	EDUARDO CHAPA	K NAT 9/23/23
Total for check number 228306			50.00			
Check Number 228308						
1994	24002695-101	1	211.00	71113	CITIBANK N.A.	MONTHLY RENT
1994	24000277-101	1	76.00	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24002898-100	1	250.00	71113	CITIBANK N.A.	ATHLETIC.NET TEAR-TAG RACE BIBS
1994	24001834-100	1	17.53	71113	CITIBANK N.A.	ONE EDUCATOR BASIC SUBSCRIPTION FOR KISD SECONDARY MATH FOR KISD SECONDARY MATH DEPARTMENT NEWSLETTER - TERM: SEPTEMBER 3, 2023 - SEPTEMBER 3, 2024
1994	24001883-101	1	100.00	71113	CITIBANK N.A.	CONTINUED PROFESSIONAL DEVELOPMENT FOR LEPAULA SMITH TO BE RE-CERTIFIED AS CIAQAM FOR AMERICAN COUNCIL FOR ACCREDITED CERTIFICATION.
1994	24001834-100	1	81.47	71113	CITIBANK N.A.	ONE EDUCATOR BASIC SUBSCRIPTION FOR KISD SECONDARY MATH FOR KISD SECONDARY MATH DEPARTMENT NEWSLETTER - TERM: SEPTEMBER 3, 2023 - SEPTEMBER 3, 2024
1994	24002006-102	1	15.42	71113	CITIBANK N.A.	ONE EDUCATOR PLAN FOR 12 MONTHS AUGUST 27, 2023 TO AUGUST 27,2024
1994	24002006-102	1	83.58	71113	CITIBANK N.A.	ONE EDUCATOR PLAN FOR 12 MONTHS AUGUST 27, 2023 TO AUGUST 27,2024
1994	24002201-103	1	14.07	71113	CITIBANK N.A.	SMORES SUBSCRIPTION
1994	24002201-103	1	84.93	71113	CITIBANK N.A.	SMORES SUBSCRIPTION
1994	24001669-100	1	375.32	71113	CITIBANK N.A.	REGISTRATION FEE FOR SCOTT WREHE TO ATTEND COALITION FOR EDUCATION FUNDING ANNUAL CONFERENCE IN IRVING, TX ON DECEMBER 6-7, 2024
1994	24001781-101	1	99.00	71113	CITIBANK N.A.	FOR A 1 YEAR SUBSCRIPTION TO SMORE FOR COUNSELING NEWSLETTERS
1994	24000878-100	1	99.00	71113	CITIBANK N.A.	SMORE EDUCATOR BASIC
1994	24000227-101	1	163.25	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1994	24002899-101	1	394.00	71113	CITIBANK N.A.	CITIBANK PROCUREMENT FOR IDENTOGO
1994	24002784-100	1	510.00	71113	CITIBANK N.A.	15 HEARTCODE BLS RENEWALS
1994	24001811-101	1	396.00	71113	CITIBANK N.A.	RENTAL OF 12.5 X 40 STORAGE UNIT #0506, INCLUDES RENTAL INSURANCE.
1964	24000344-100	1	40.58	71113	CITIBANK N.A.	FEES FOR BACKGROUND CHECKS FOR KEEP STAFF
4614	24002314-104	1	138.22	71113	CITIBANK N.A.	MEAL CARD FOR CHS CROSSCOUNTRY STUDENTS AND COACHES ATTENDING A MEET IN GALVESTON SEPT. 7-8, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24001138-102	1	848.70	71113	CITIBANK N.A.	MEALS FOR 13 FHRS VOLLEYBALL STUDENTS AND 3 FRHS EMPLOYEES ATTENDING TOURNAMENT IN GEORGETOWN, TX 8/9/23 - 8/12/23
4614	24001359-103	1	71.29	71113	CITIBANK N.A.	MEAL CARD FOR CHS VOLLEYBALL PLAYERS AND COACHES ATTENDING A TOURNAMENT IN GRANBURY AUG 17-19, 2023
4614	24000141-101	1	306.00	71113	CITIBANK N.A.	PURCHASE OF TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET VEHICLE RENTALS AND TO COVER TOLL CHARGES FOR THE 2023-2024 SCHOOL YEAR
4614	24003169-102	1	735.00	71113	CITIBANK N.A.	PAYMENT FOR TICKETS FOR 105 STUDENTS FOR THE ZOO ON APRIL 23, 2024.
4614	24002314-104	1	736.88	71113	CITIBANK N.A.	MEAL CARD FOR CHS CROSSCOUNTRY STUDENTS AND COACHES ATTENDING A MEET IN GALVESTON SEPT. 7-8, 2023
4614	24001359-103	1	605.98	71113	CITIBANK N.A.	MEAL CARD FOR CHS VOLLEYBALL PLAYERS AND COACHES ATTENDING A TOURNAMENT IN GRANBURY AUG 17-19, 2023
4614	24001138-102	1	195.85	71113	CITIBANK N.A.	MEALS FOR 13 FHRS VOLLEYBALL STUDENTS AND 3 FRHS EMPLOYEES ATTENDING TOURNAMENT IN GEORGETOWN, TX 8/9/23 - 8/12/23
4614	24003148-102	1	124.88	71113	CITIBANK N.A.	MEALS FOR 25 STUDENTS ($10 EACH)
4614	24002825-102	1	81.00	71113	CITIBANK N.A.	MEALS FOR 13 JV VOLLEYBALL PLAYERS-LUNCH $10 EACH
1994	24002898-100	2	36.00	71113	CITIBANK N.A.	BAGS OF 1,000 RACE PINS
1994	24002784-100	2	340.00	71113	CITIBANK N.A.	10 BLS INSTRUCTOR ESSENTIALS
1994	24002695-101	2	15.00	71113	CITIBANK N.A.	INSURANCE FEE
1994	24001811-101	2	261.00	71113	CITIBANK N.A.	RENTAL OF 10 X 20 STORAGE UNIT #7046, INCLUDES RENTAL INSURANCE.
4614	24002825-102	2	20.00	71113	CITIBANK N.A.	MEALS FOR 2 COACHES, LUNCH $10
1994	24001811-101	3	424.00	71113	CITIBANK N.A.	RENTAL OF 12 X 35 STORAGE UNIT #7538, INCLUDES RENTAL INSURANCE.
1994	24002898-100	3	38.80	71113	CITIBANK N.A.	SHIPPING
Total for check number 228308			7,989.75			
Check Number 228309						
1994	A325706	0	140.00	00017932	PAT CLAYTON	FRHS FB 9/21/23
Total for check number 228309			140.00			
Check Number 228310						
1994	A325717	0	155.00	65340	JEFFERY COOPER	CHS FB 9/22/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228310			155.00			
Check Number 228311						
1994	A325880	0	140.00	70514	MARK CORMACK	TCHS FB 9/21/23
Total for check number 228311			140.00			
Check Number 228312						
1994	A324864	0	165.00	68280	MICHAEL CORSO	KHS FB 9/8/23
1994	A324854	0	135.00	68280	MICHAEL CORSO	CHS FB 9/7/23
1994	A314080	0	80.00	68280	MICHAEL CORSO	CHS FB 09/13/23
Total for check number 228312			380.00			
Check Number 228313						
4614	A325136	0	470.00	42575	GARY DARROW	CHS VB 9/9/23
Total for check number 228313			470.00			
Check Number 228314						
1994	A326163	0	80.00	73060	JAMES R DAVIS	FRHS FB 9/21/23
Total for check number 228314			80.00			
Check Number 228315						
4614	A325134	0	470.00	58047	KEVIN DAVIS	CHS VB 9/9/23
Total for check number 228315			470.00			
Check Number 228316						
1994	A325984	0	120.00	82881	TRINA DAVIS-MAJORS	TCHS VB 9/15/23
Total for check number 228316			120.00			
Check Number 228317						
1994	A325941	0	120.00	43887	PAULETTE L DEMONT	TCHS VB 9/8/23
Total for check number 228317			120.00			
Check Number 228318						
1994	A309112	0	130.00	81314	ANDRE DIXON	TMS FB 9/12/23
1994	A314097	0	140.00	81314	ANDRE DIXON	CHS FB 9/21/23
Total for check number 228318			270.00			
Check Number 228319						
1994	A324874	0	135.00	69673	COREY DIXON	TCHS FB 9/14/23
Total for check number 228319			135.00			
Check Number 228320						
4614	A325146	0	470.00	52112	MATTHEW DUNSWORTH	HMS VB 9/9/23
Total for check number 228320			470.00			
Check Number 228321						
1994	A324861	0	165.00	48437	TIM EARLEY	KHS FB 9/8/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A324851	0	135.00	48437	TIM EARLEY	CHS FB 9/7/23
Total for check number 228321			300.00			
Check Number 228322						
4614	A325153	0	470.00	81285	DONNA EBY	HMS VB 9/9/23
Total for check number 228322			470.00			
Check Number 228323						
1994	A324862	0	165.00	55611	CECIL EDMISTON	KHS FB 9/8/23
1994	A324852	0	135.00	55611	CECIL EDMISTON	CHS FB 9/7/23
Total for check number 228323			300.00			
Check Number 228324						
4614	A325171	0	170.00	54037	RONALD M. EDWARDS	CHS VB 9/16/23
1994	A325966	0	120.00	54037	RONALD M. EDWARDS	TCHS VB 9/8/23
Total for check number 228324			290.00			
Check Number 228325						
1994	A324844	0	155.00	47398	JIMMY EVANS	TCHS FB 9/1/23
Total for check number 228325			155.00			
Check Number 228326						
1994	A325714	0	155.00	59631	DUSTIN FARMER	CHS FB 9/22/23
Total for check number 228326			155.00			
Check Number 228327						
1994	A326757	0	140.00	66723	LES GARRETT	KHS VB 9/19/23
Total for check number 228327			140.00			
Check Number 228328						
4614	A325147	0	470.00	82934	LAWANDA GILLS	HMS VB 9/9/23
Total for check number 228328			470.00			
Check Number 228329						
2404	109795	1	30,948.00	60820	TECHNOLOGY ASSETS, LLC	GLOABAL ASSET (TECHNOLOGY ASSETS) PO NEEDED FOR 20 - MICROSOFT SURFACE PRO 9 BUSINESS TABLETS. $1,547.40 EACH. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	109795	2	4,370.00	60820	TECHNOLOGY ASSETS, LLC	20 - 8X8-00001: MICROSOFT SURFACE PRO SIGNATURE KEYBOARD WITH TOUCHPAD, ACCELEROMETER, SURFACE SLIM PEN 2. $218.50. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 228329			35,318.00			
Check Number 228330						
1994	A324836	0	155.00	40924	JASON GLOVER	TCHS FB 9/1/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228330			155.00			
Check Number 228331						
1984	A296509	0	50.00	59296	RICHARD L. GYURE JR.	KISD SWIM 9/23/23
Total for check number 228331			50.00			
Check Number 228332						
4614	A325140	0	470.00	69766	GARY HAIRE	CHS VB 9/9/23
1994	A330540	0	75.00	69766	GARY HAIRE	FRHS VB 9/8/23
Total for check number 228332			545.00			
Check Number 228333						
1994	A313066	0	130.00	82856	CHRISTOPHER HANZELKA	ISMS FB 9/12/23
Total for check number 228333			130.00			
Check Number 228334						
1994	A324834	0	75.00	66102	JEFFREY M HAWKINS	TCHS FB 9/1/23
Total for check number 228334			75.00			
Check Number 228335						
1994	A324848	0	75.00	68478	CHRISTOPHER HEASLEY	CHS FB 9/7/23
1994	A325703	0	75.00	68478	CHRISTOPHER HEASLEY	FRHS FB 9/21/23
1994	A324869	0	75.00	68478	CHRISTOPHER HEASLEY	TCHS FB 9/14/23
Total for check number 228335			225.00			
Check Number 228336						
1994	A324833	0	75.00	71127	DARIN HOBBS	TCHS FB 9/1/23
1994	A325702	0	75.00	71127	DARIN HOBBS	FRHS FB 9/21/23
1994	A324868	0	75.00	71127	DARIN HOBBS	TCHS FB 9/14/23
Total for check number 228336			225.00			
Check Number 228337						
4614	A325170	0	150.00	82705	ADAM KENDALL HOLLOWELL	CHS VB 9/16/23
Total for check number 228337			150.00			
Check Number 228338						
8654	A269442	0	260.00	61553	RONALD WAYNE HOLT	FRHS HOCO 9/23/23
Total for check number 228338			260.00			
Check Number 228339						
1994	A326241	0	140.00	69840	KRISTI HOPKINS	FRHS VB 9/8/23
Total for check number 228339			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	228341					
4614	172374	1	70.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**NOT TO EXCEED $80** SUPLLIES TO INCLUDE BUT NOT LIMITED TO SANDWICH BAGS, CRACKERS, & CANDY
8654	085169	1	18.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, CHIPS AND DRINKS FOR FBLA MEETING
8654	110655	1	32.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE SNACKS, DRINKS, PAPER PRODUCTS, SUPPLIES
4614	026027	1	55.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS TO STOCK THE KMS VOLLEYBALL AND FOOTBALL CONCESSIONS. KMS BAND FUNDRAISER. DAVID PUCKETT-KMS BAND DIRECTOR.
4614	074806	1	59.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, ICE CREAM, CHIPS, COOKIES, AND OTHER SNACK ITEMS.
4614	074756	1	64.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR PANTHER CAFFEINATION STATION- LIFESKILLS ITEMS TO INCLUDE, BUT NOT LIMITED TO, DRINKS AND FOOD ITEMS. SODAS AND WATERS MUST BE COKE PRODUCTS ONLY.
4614	074756	1	71.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIFE SKILLS SUPPLIES PURCHASED WITH PO# 24002221
4614	056985	1	75.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $75 TO KROGER TO PURCHASE THREE $25.00 AMAZON GIFT CARDS
4614	033123	1	29.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS TO STOCK THE KMS VOLLEYBALL AND FOOTBALL CONCESSIONS. KMS BAND FUNDRAISER. DAVID PUCKETT-KMS BAND DIRECTOR.
4614	043373	1	143.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONCESSION STAND DRINKS: COKE PRODUCTS ONLY
4614	030578	1	86.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY
1994	128173	1	63.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	163258	1	41.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GOBSTOPPERS OR SKITTLES FOR SCIENCE CLASS TEACHERS (21 PACKAGES)
1994	165853	1	47.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR POSITIVE BEHAVIOR FOR STUDENTS SO NOT EXCEED SNACKS FOR CORE STUDENTS TO INCLUDE BUT NOT LIMITED TO GOLD FISH, PRETZELS, POPCORN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	025471	1	68.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	001758	1	161.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1994	027546	1	6.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1994	000000	1	-9.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $150 ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY AND FOOD.
1994	025117	1	185.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	000000	1	-3.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GOBSTOPPERS OR SKITTLES FOR SCIENCE CLASS TEACHERS (21 PACKAGES)
1994	093933	1	94.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$250 TO PURCHASE INSTRUCTIONAL SUPPLIES
1994	111249	1	75.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	MULTIPLE FOOD ITEMS AND PAPER PRODUCT TO INCLUDE BUT NOT LIMITED TO: SALT, PINEAPPLE, CANDY ITEMS AND CLING WRAP
1994	063281	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	THIS PURCHASE IS FOR OUR LIFE SKILLS STUDENTS TO LEARN COOKING
1994	074745	1	147.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR KISD LEADERSHIP MEETINGS/TRAININGS
1994	109343	1	276.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STAFF RECOGNITION
1994	038249	1	87.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	MISC ITEMS
1994	107271	1	147.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $150 ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY AND FOOD.
1994	057362	1	329.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	073606	1	141.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 228341			2,620.51			
Check Number 228342						
1994	135110	0	-753.34	00008566	LONE STAR COMMUNICATIONS, INC	PO 24000583/INV130787
1994	136494	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ BCI
1994	136421	2	460.25	00008566	LONE STAR COMMUNICATIONS, INC	PART# 2515 24VAC 3.5A X 2 UL LIST CLK PWR SPL @ ERES
1994	136421	3	540.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK @ ERES
1994	136422	4	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER @ HMS
1994	136553	5	127.75	00008566	LONE STAR COMMUNICATIONS, INC	PART# 3601 PAGING TALK/BACK SPKR@ KISD MAINTENANCE
1994	136553	6	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER @ KELLER ISD MAINTENANCE
1994	136462	7	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS @ KMS
1994	136557	8	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ KMS
1994	136556	9	337.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS @ LES
1994	136493	10	738.50	00008566	LONE STAR COMMUNICATIONS, INC	PART# TCC2022 TELECENTER U ZONE PAGE MODULE @ PGES
1994	136493	11	810.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ PGES
1994	136500	12	472.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ SVES
Total for check number 228342			4,218.16			
Check Number 228343						
1994	INV0653247	0	30.99	00001544	MCDONNELL BUILDING MATERIALS	PO 23000202 REISSUE
1994	INV0653461	0	259.99	00001544	MCDONNELL BUILDING MATERIALS	PO 23000229 REISSUE
1994	INV0653541	0	129.90	00001544	MCDONNELL BUILDING MATERIALS	PO 23000202 REISSUE
Total for check number 228343			420.88			
Check Number 228344						
1994	0003	1	2,916.66	65162	JORGE MORALES	$2916.66 PER MONTH NOT TO EXCEED $34999.92 DURING CONTRACT PERIOD
Total for check number 228344			2,916.66			
Check Number 228345						
4614	673318	0	400.00	74802	MONIKA ORSBURN	REF 721752 BAND FEES
Total for check number 228345			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228346						
1994	RMB SEP 23	1	213.08	73138	AMY JO PERKINS	STAFF REIMBURSEMENT FOR COUNSELING LABELS @ OFFICE MAX/OFFICE DEPOT
Total for check number 228346			213.08			
Check Number 228347						
1994	KHS 12-1-23	1	500.00	51165	RISD-ROCKWALL HIGH SCHOOL	ENTRY FEE FOR KHS BOYS AND GIRLS VARSITY @ $250 EACH
Total for check number 228347			500.00			
Check Number 228348						
1994	386613	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1994	386614	1	280.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1994	386616	2	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	386615	3	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	388133	4	180.00	80962	MARKLE SAFEHAVEN SERVICES LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 228348			2,180.00			
Check Number 228349						
2404	692270	0	80.05	82868	LORI SMITH	REF LUNCH 692270
2404	703960	0	86.85	82868	LORI SMITH	REF LUNCH 703960
Total for check number 228349			166.90			
Check Number 228350						
4614	FRHS 2-3-24	1	200.00	79718	SINGING RAIDERS BOOSTER CLUB	ENTRY FEE FOR FRHS CHOIR TO ATTEND COWTOWN INVITATIONAL HELD 2/3/24 IN FORT WORTH, TX
Total for check number 228350			200.00			
Check Number 228351						
1994	FRHS 11-27-2	1	380.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	ENTRY FEE FOR 1 JV TEAM @ $230 AND 3 VARSITY INDIVIDUALS @ $50 EACH
Total for check number 228351			380.00			
Check Number 228352						
1994	16199	1	886.27	65508	SPIRIT WORX, LLC	DESIGN # 16199 GARMENT NL3604 NATURAL W/ MAROON 65 STAFF SHIRTS 1-SMALL, 16-MED, 20-LARGE, 20-XL, 7-2XL, 1-3XL 13.64 EA
Total for check number 228352			886.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228353						
1994	2	1	1,125.00	81709	KARA STONE	CONTRACT SERVICES TO SUPPORT SPECIAL EDUCATION ADMIN DEPT FOR CYCLICAL REVIEW OF SPED STUDENT DOCUMENTS FROM AUGUST 8, 2023 THROUGH MAY 23, 2024.
2244	3	1	1,187.50	81709	KARA STONE	CONTRACT SERVICES TO MENTOR SPECIAL EDUCATION INSPIRE TEACHERS DURING THE 23/24 SCHOOL YEAR.
Total for check number 228353			2,312.50			
Check Number 228354						
4614	696463164 9	1	994.68	00007735	SYSCO USA I, INC	$1,000 TO SYSCO TO PURCHASE ITEMS FOR KCAL CULINARY STUDENT BISTRO USE.
1994	696452090 9	1	-65.49	00007735	SYSCO USA I, INC	DO NOT EXCEED $1,500 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS AND CLEANERS
Total for check number 228354			929.19			
Check Number 228355						
1994	9262023	1	215.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION FOR LAUREN BROWN COUNSELOR AT TSMS TO ATTEND TCA CONFERENCE NOVEMBER 1-3, 2023 IN HOUSTON, TX
1994	9272023	1	39.78	43213	TEXAS COUNSELING ASSOCIATION	TCA PROFESSIONAL MEMBERSHIP FOR KRISTEN ELAM
1994	9262023	1	215.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION FOR KRISTEN ELAM TO ATTEND 67TH ANNUAL TCA PROFESSIONAL GROWTH CONFERENCE ON NOVEMBER 1-3, 2023 IN HOUSTON, TX
1994	9272023	1	120.22	43213	TEXAS COUNSELING ASSOCIATION	TCA PROFESSIONAL MEMBERSHIP FOR KRISTEN ELAM
1994	9272023	2	39.78	43213	TEXAS COUNSELING ASSOCIATION	TCA PROFESSIONAL MEMBERSHIP FOR PAM ANDREWS
1994	9272023	2	120.22	43213	TEXAS COUNSELING ASSOCIATION	TCA PROFESSIONAL MEMBERSHIP FOR PAM ANDREWS
1994	9262023	2	215.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION FOR PAM ANDREWS TO ATTEND 67TH ANNUAL PROFESSIONAL GROWTH CONFERENCE ON NOVEMBER 1-3, 2023 IN HOUSTON, TX
Total for check number 228355			965.00			
Check Number 228356						
1994	5223	1	285.00	00009562	THE TENNIS SHOP, INC	EDWARDS 30 LS TENNIS NET
1994	5223	2	790.00	00009562	THE TENNIS SHOP, INC	CASE BABOLAT GOLD TENNIS BALLS
1994	5223	3	69.00	00009562	THE TENNIS SHOP, INC	HEADBAND FOR TENNIS NET
Total for check number 228356			1,144.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228357						
4614	K DONZO 23	1	1,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	2022-23 COCA COLA SCHOLARSHIP PAYMENT FOR KHALIFA DONZO
Total for check number 228357			1,000.00			
Check Number 228358						
4614	M HARRIS 23	1	500.00	44020	THE UNIVERSITY OF TULSA	2022-23 CHS AVID SCHOLARSHIP FOR MEGAN HARRIS
Total for check number 228358			500.00			
Check Number 228359						
1994	134415	1	14.82	48404	THEMES & VARIATIONS INC.	MUSICPLAY ONLINE - 1 YEAR SUBSCRIPTION
1994	134415	1	160.13	48404	THEMES & VARIATIONS INC.	MUSICPLAY ONLINE - 1 YEAR SUBSCRIPTION
Total for check number 228359			174.95			
Check Number 228360						
4614	TCHS 10-7-23	1	270.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	REGION 9/10 HONOR CHOIR AUDITION FOR 27 STUDENTS
Total for check number 228360			270.00			
Check Number 228361						
4614	397876	1	390.00	66373	TRESONA MULTIMEDIA, LLC	397876 MY HOUSE
4614	397876	2	390.00	66373	TRESONA MULTIMEDIA, LLC	397876 THUNDER
4614	397877	3	180.00	66373	TRESONA MULTIMEDIA, LLC	397877 THE PHEONIX
4614	397879	4	340.00	66373	TRESONA MULTIMEDIA, LLC	397879 FALLING SLOWLY (FROM 'ONCE')
4614	397880	5	180.00	66373	TRESONA MULTIMEDIA, LLC	397880 FIGHTER
4614	397880	6	180.00	66373	TRESONA MULTIMEDIA, LLC	397880 ENEMIES
4614	398697	7	340.00	66373	TRESONA MULTIMEDIA, LLC	398697 HEROES (WE COULD BE)
Total for check number 228361			2,000.00			
Check Number 228362						
4614	91323	1	250.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	ENTRY FEE FOR FRHS CHOIR NORTH TEXAS SHOW CHOIR INVITATIONAL HELD 2/15/24 AT MANSFIELD, TX
Total for check number 228362			250.00			
Check Number 228363						
4614	HMS SEP 23	1	125.00	68406	CATHERINE ROSE WARDLE	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 228363			125.00			
Check Number V226530						
8654	KHS NHS 9/13	1	55.00	54880	NASSP	CANDLE WAX PROTECTOR SET
8654	KHS NHS 9/13	2	10.50	54880	NASSP	PRESIDENT'S PIN
8654	KHS NHS 9/13	3	10.50	54880	NASSP	VICE PRESIDENT'S PIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	KHS NHS 9/13	4	10.50	54880	NASSP	SECRETARY'S PIN
8654	KHS NHS 9/13	5	10.50	54880	NASSP	TREASURER'S PIN
8654	KHS NHS 9/13	6	10.50	54880	NASSP	PARLIAMENTARIAN'S PIN
8654	KHS NHS 9/13	7	10.50	54880	NASSP	HISTORIAN'S PIN
8654	KHS NHS 9/13	8	198.00	54880	NASSP	CONTEM CERTIFICATES
8654	KHS NHS 9/13	9	19.99	54880	NASSP	SHIPPING
Total for check number V226530			335.99			
Check Number V226531						
1994	229363 01	1	123.23	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226531			123.23			
Check Number V226532						
4614	66132	1	384.00	52588	ROMEO MUSIC	GATOR -GFW-MIC GATOR FRAMEWORKS GFW-MIC-2020 FRAMEWORKS TRIPOD MIC
4614	66132	2	115.00	52588	ROMEO MUSIC	GATOR-GFW-MIC GATOR FRAMEWORKS GFW-MIC-QRTOP FRAMEWORKS QUICK RELEASE MICROPHONE
4614	66132	3	774.00	52588	ROMEO MUSIC	AT2035 AUDIO TECHNICA AT2035 CARDIOD CONDENSER MICROPHONE
4614	66132	4	155.00	52588	ROMEO MUSIC	PROCO-EXMN-50 EXCELINES NEUTRIK CONN. 50 FT
4614	66132	5	109.99	52588	ROMEO MUSIC	GATOR-GFW-MIC GATOR FRAMEWORKS GFW-MICSTDBAG FRAMEWORKS DELUXE CARRY BAG
Total for check number V226532			1,537.99			
Check Number V226533						
4614	14842	1	110.00	67371	ROYOLA SCREEN PRINTING, INC.	DYENOMITE 200CR NAVY/COLUMBIA BLUE TIE DYE SHIRTS
4614	14842	2	24.00	67371	ROYOLA SCREEN PRINTING, INC.	DYENOMITE 200CR NAVY/COLUMBIA BLUE TIE DYE SHIRTS - XXL
4614	14842	3	168.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRUNCHBERRY T-SHIRTS
4614	14842	4	120.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN INDIGO BLUE T-SHIRTS
4614	14842	5	22.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN INDIGO BLUE T-SHIRTS - XXL
Total for check number V226533			444.00			
Check Number V226534						
4614	B5299485P01	1	3,964.42	00001359	SCHOLASTIC INC	SCHOLASTIC BOOK FAIR FROM 9/11/2023-9/15/2023 AT SVES
Total for check number V226534			3,964.42			
Check Number V226535						
1994	4257327-00	1	4.48	00002044	SCHOOL HEALTH CORPORATION	32145|HARTMANN Flex-Band Spot, 7/8" Round 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4257327-00	2	5.89	00002044	SCHOOL HEALTH CORPORATION	32152|HARTMANN Flex-Band Small Fingertip, 2" x 1-3/4" 100/Box
1994	4257327-00	3	4.22	00002044	SCHOOL HEALTH CORPORATION	32153|HARTMANN Flex-Band Large Fingertip, 2" x 2-1/2" 50/Box
1994	4257327-00	4	7.12	00002044	SCHOOL HEALTH CORPORATION	32148|HARTMANN Flex-Band Knuckle, 1-1/2" x 3" 100/Box
1994	4257327-00	5	4.39	00002044	SCHOOL HEALTH CORPORATION	21603|Health Giant Vinyl Exam Gloves, Small, 100/bx
1994	4257327-00	6	188.77	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	4257327-00	7	20.54	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	4257327-00	8	193.56	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	4257327-00	9	16.71	00002044	SCHOOL HEALTH CORPORATION	1003101|Disposable Specula, 4.0mm, 100 per pack
1994	4257327-00	10	2.28	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
Total for check number V226535			447.96			
Check Number V226536						
1994	308104409102	1	81.75	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Fine Permanent Markers, Black, Pack of 36
4614	208133200538	1	59.40	78229	SCHOOL SPECIALTY, LLC	085944|Classroom Keepers Construction Paper Storage for 9 x 12 Inch Construction Paper, 15 Slots
1994	308104409102	2	44.19	78229	SCHOOL SPECIALTY, LLC	1329599|Ucreate Mixed-Media Paper, 80 lb., 12 x 18 Inches, Natural White, 500 Sheets
4614	208132968546	2	76.68	78229	SCHOOL SPECIALTY, LLC	1293628|Classroom Keepers Construction Paper Storage for 12 x 18 Inch Construction Paper, 10 Slots
1994	308104409102	3	9.86	78229	SCHOOL SPECIALTY, LLC	085373|School Smart Finger Paint Paper, 60 lbs, 11 x 16 Inches, White, 100 Sheets
1994	308104409102	4	17.94	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1994	308104409102	5	13.48	78229	SCHOOL SPECIALTY, LLC	1569137|Jack Richeson Semi-Moist Tempera Cake, Red
1994	308104409102	6	13.48	78229	SCHOOL SPECIALTY, LLC	1569138|Jack Richeson Semi-Moist Tempera Cake, Green
1994	308104409102	7	13.48	78229	SCHOOL SPECIALTY, LLC	1569145|Jack Richeson Semi-Moist Tempera Cake, Hot Pink Deep
1994	308104409102	8	13.48	78229	SCHOOL SPECIALTY, LLC	1569136|Jack Richeson Semi-Moist Tempera Cake, Yellow
1994	208133198507	9	45.45	78229	SCHOOL SPECIALTY, LLC	2023382|Tru-Ray Color Wheel Assortment, 12 x 18 Inches, Assorted Colors, Pack of 72
1994	308104409102	10	23.39	78229	SCHOOL SPECIALTY, LLC	1440709|Sax Versatemp Heavy-Bodied Tempera Paint, Primary Blue, Gallon
1994	308104409102	11	23.39	78229	SCHOOL SPECIALTY, LLC	1440715|Sax Versatemp Heavy-Bodied Tempera Paint, Primary Red, Gallon

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308104409102	12	23.39	78229	SCHOOL SPECIALTY, LLC	1440713|Sax Versatemp Heavy-Bodied Tempera Paint, Orange, Gallon
1994	308104409102	13	23.39	78229	SCHOOL SPECIALTY, LLC	1440719|Sax Versatemp Heavy-Bodied Tempera Paint, Primary Yellow, Gallon
1994	308104409102	14	23.39	78229	SCHOOL SPECIALTY, LLC	1440716|Sax Versatemp Heavy-Bodied Tempera Paint, Turquoise, Gallon
1994	308104409102	15	23.39	78229	SCHOOL SPECIALTY, LLC	1440717|Sax Versatemp Heavy-Bodied Tempera Paint, Violet, Gallon
1994	308104409102	16	13.48	78229	SCHOOL SPECIALTY, LLC	1569153|Jack Richeson Semi-Moist Tempera Cake, Turquoise
Total for check number V226536			543.01			
Check Number V226537						
4614	INV-20788	1	441.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	YARD SIGNS WITH H STAKE
Total for check number V226537			441.00			
Check Number V226538						
1994	134980499-00	1	921.03	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226538			921.03			
Check Number V226539						
1994	404571	1	195.00	00007632	TASBO	ITEM #MAO100 ONLINE CLASS BASIC SYSTEMS OVERVIEW
1994	404571	2	195.00	00007632	TASBO	ITEM #MAO303 ONLINE CLASS HUMAN RESOURCES MANAGEMENT FOR MAINT & OPS
Total for check number V226539			390.00			
Check Number V226540						
1994	30127597	1	349.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD KRISTI HERROLD TO ATTEND PD IN AUSTIN, TX ON FEBRUARY 2-7, 2024 - REF #30127597
1994	30125431	2	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	PRESENTER REGISTRATION FEES FOR KISD MISTY SHEA TO ATTEND PD IN AUSTIN, TX ON FEBRUARY 2-7, 2024 - REF #30125431
Total for check number V226540			448.00			
Check Number V226541						
2873	400787	1	47.92	66276	THERAPY SHOPPE, INC.	SS7656 INFINITE FIDDLE FIDGET CUBE
2873	400787	2	47.92	66276	THERAPY SHOPPE, INC.	SS8210 RUBBERY HEXAFLEX FIDGET
2873	400787	3	803.14	66276	THERAPY SHOPPE, INC.	CL1086 3" AUDIBLE VISUAL TIMER
2873	400787	4	76.89	66276	THERAPY SHOPPE, INC.	HW7939 MANDALA COLORING BOOK
2873	400787	5	76.89	66276	THERAPY SHOPPE, INC.	HW7936 NATURE MANDALAS COLORING BOOK
2873	400787	6	399.84	66276	THERAPY SHOPPE, INC.	GG5651 MINDFUL BREATHING KITTY LIGHT
2873	400787	7	127.92	66276	THERAPY SHOPPE, INC.	RR7433 FEELINGS & EMOTIONS CONVERSATION CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2873	400787	8	86.97	66276	THERAPY SHOPPE, INC.	CL1108 6" MAGNETIC TIMES
2873	400787	9	166.75	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V226541			1,834.24			
Check Number V226542						
1994	328313-00	1	228.58	55893	TOLEDO PHYSICAL ED SUPPLY, INC	19" SET OF 6 POLY SPOTS 719-SS
1994	328313-00	2	66.58	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SMOOSH BALL 3.5" SET OF 6 11701SET
Total for check number V226542			295.16			
Check Number V226543						
1994	15311848	1	1,476.25	00012204	TRANE U.S. INC.	MOT13487 - MOTOR; CONSTANT TORQUE, 1.0 HP, 1050 RPM, 460/60-50/1, CW, 48 FRAME, BALL BEARING
Total for check number V226543			1,476.25			
Check Number V226544						
1994	2810210823	1	127.87	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V226544			127.87			
Check Number V226545						
1994	8814066335	1	64.08	63639	VWR FUNDING, INC.	CALCIUM METAL LG 4X25G 470300-608
1994	8814046080	2	57.40	63639	VWR FUNDING, INC.	RUBBERIZED CLOTH APRONS 470313-504
1994	8814066335	3	27.50	63639	VWR FUNDING, INC.	EST HAZARD CHARGE
Total for check number V226545			148.98			
Check Date 10/4/2023						
Check Number 228364						
1994	246656	1	649.34	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL DISTRICT WIDE
Total for check number 228364			649.34			
Check Number 228365						
1994	A324872	0	135.00	55632	ANTHONY ACOSTA	9/14 TCHS/ SOUTHLAKE
Total for check number 228365			135.00			
Check Number 228366						
1994	418	1	2,000.00	82507	ACTIVATED PARTNERS	TEACHER INCENTIVE ALLOTMENT
Total for check number 228366			2,000.00			
Check Number 228367						
4614	A269441	0	260.00	78035	JUAN AGUILAR	9/18 FRHS HOCO PARADE
8654	A269435	0	260.00	78035	JUAN AGUILAR	9/23 FRHS HOCO DANCE
1994	A314149	0	260.00	78035	JUAN AGUILAR	8/24 CHS/ WEATHERFORD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A314156	0	260.00	78035	JUAN AGUILAR	9/6 CHS/ LAMAR/ARLTON
Total for check number 228367			1,040.00			
Check Number 228368						
6804	23085PA1	1	21,100.00	80932	AIR BALANCING COMPANY, INC.	KMS - AABC CERTIFIED TESTING, ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AS PART OF THE CAMPUS RENOVATIONS
Total for check number 228368			21,100.00			
Check Number 228369						
4614	A269436	0	260.00	70698	CHRISTOPHER ALARCON	9/18 HOCO PARADE
8654	A269433	0	260.00	70698	CHRISTOPHER ALARCON	9/23 HOCO DANCE
Total for check number 228369			520.00			
Check Number 228370						
1994	WO-03747	1	281.25	82904	ALLIANCE DISTRIBUTION HOLDINGS INC.	HVAC VENDOR SERVICES & REPAIRS ON WASHING MACHINES & DRYERS DISTRICT WIDE.
Total for check number 228370			281.25			
Check Number 228371						
1994	A326612	0	80.00	80501	MARK STEWART ALLISON	9/7 FRHS/ ARLINGTON
1994	A313805	0	130.00	80501	MARK STEWART ALLISON	9/19 HMS/ ISMS
1994	A314096	0	140.00	80501	MARK STEWART ALLISON	9/21 CHS/ KELLER
Total for check number 228371			350.00			
Check Number 228372						
1994	A324866	0	135.00	62561	FRANCISCO AMADOR	9/14 TCHS/ SOUTHLAKE
Total for check number 228372			135.00			
Check Number 228373						
1994	1061-F210599	1	290.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F210683	1	145.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F210600	1	340.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F212096	1	1,437.50	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F211610	1	217.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 228373			2,429.50			
Check Number 228374						
1994	1351970	1	987.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1351779	1	13,146.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES TO REMOVE AND REPLACE 5 SECTIONS OF THE EXISTING WEIL-MCLAIN BOILER AT HILLWOOD MS.
1994	1351960	1	906.25	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1350930	1	3,608.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS FOR EXCAVATION WORK AT FOSSIL HILL MS.
Total for check number 228374			18,647.75			
Check Number 228375						
1994	A326624	0	140.00	59629	ANTHONY M ARMOUR	9/20 FRHS/ EATON
1994	A326618	0	80.00	59629	ANTHONY M ARMOUR	9/13 FRHS/ BNHS
Total for check number 228375			220.00			
Check Number 228376						
1994	A326616	0	80.00	65484	STEVE ARMSTRONG	9/13 FRHS/ BNHS
1994	A312983	0	130.00	65484	STEVE ARMSTRONG	9/12 FHMS/ ISMS
Total for check number 228376			210.00			
Check Number 228377						
1994	A326609	0	80.00	65456	BRIAN ARRINGTON	9/7 FRHS/ ARLINGTON
1994	A325884	0	140.00	65456	BRIAN ARRINGTON	9/21 TVMS / BNHS
1994	A326138	0	140.00	65456	BRIAN ARRINGTON	9/14 KHS / EATON
1994	A313814	0	180.00	65456	BRIAN ARRINGTON	9/12 HMS / TSMS
1994	A313252	0	130.00	65456	BRIAN ARRINGTON	9/19 KMS / TVMS
Total for check number 228377			670.00			
Check Number 228378						
1994	A325157	0	140.00	50918	SUSAN ATKINS	9/12 CHS/ EATON
Total for check number 228378			140.00			
Check Number 228379						
1994	0020	1	250.00	43430	JONI BACZEWSKI	$50 PER HOUR WITH A MAX OF 18 HOURS
Total for check number 228379			250.00			
Check Number 228380						
4614	14655	1	8,911.00	82111	KEITH J CAMPBELL	COSTUMES/88 PLUS TOP #3465
4614	14539	1	595.00	82111	KEITH J CAMPBELL	CBF-027 STANDARD FLAG - FLAG 1
4614	14539	2	2,890.00	82111	KEITH J CAMPBELL	CBF-089 SUPER SWING ARC
4614	14655	2	450.00	82111	KEITH J CAMPBELL	GRAPHIC SUPPORT/88 DESIGN FEE BAND TOP AND SOCIAL MEDIA GRAPHIC
4614	14655	3	325.00	82111	KEITH J CAMPBELL	SHIPPING
4614	14539	3	595.00	82111	KEITH J CAMPBELL	CBF-027 STANDARD FLAG 3
4614	14539	4	725.00	82111	KEITH J CAMPBELL	DESIGN FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14539	5	30.00	82111	KEITH J CAMPBELL	SHIPPING
Total for check number 228380			14,521.00			
Check Number 228381						
2634	507087	1	3,500.00	47554	BENCHMARK EDUCATION COMPANY, LLC	PD PRODUCT TRAINING : SUSTAINED PRODUCT TRAINING SCHEDULED FOR SEPTEMBER 12, 2023 / PRODUCT IS: TALLER: FONETICA Y ESTUDIO DE PALABRAS
Total for check number 228381			3,500.00			
Check Number 228382						
1994	1239	1	2,400.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR GUN DETECTION
1994	1240	1	4,800.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES
Total for check number 228382			7,200.00			
Check Number 228383						
1994	1481052	1	3,616.20	68396	BLICK ART MATERIALS LLC	QTY 45 BLICK WHITE CORE FOAM BOARD 20INX30INX3/16 25PK5
1994	1512692	1	30.76	68396	BLICK ART MATERIALS LLC	10209-1033: BLICK DRAWING PAPER WHITE 9X12
1994	1512692	2	128.56	68396	BLICK ART MATERIALS LLC	10209-1078: BLICK DRAWING PAPER WHITE 12X18
1994	1512692	3	20.76	68396	BLICK ART MATERIALS LLC	11406-2077: TRU-RAY CONST PAPER GOLD 12X18
1994	1512692	4	8.43	68396	BLICK ART MATERIALS LLC	61731-1010: WONDERFOAM PEEL/STICK MULTI COLOR/SHAPE 720 PIECES
1994	1512692	5	165.60	68396	BLICK ART MATERIALS LLC	00054-1018: TEMPERA RACK FILLED
1994	1512692	6	13.18	68396	BLICK ART MATERIALS LLC	00018-2008: BLICK STUDENT TEMPRA BLACK 64 OZ
1994	1512692	7	13.18	68396	BLICK ART MATERIALS LLC	0018-3008: BLICK STUDENT TEMPRA RED 64 OZ
1994	1512692	8	26.36	68396	BLICK ART MATERIALS LLC	00018-5118: BLICK STUDENT TEMPRA TURQ 64 OZ
1994	1512692	9	26.36	68396	BLICK ART MATERIALS LLC	00018-1008: BLICK STUDENT TEMPRA WHITE 64 OZ
Total for check number 228383			4,049.39			
Check Number 228385						
1994	8338709	1	1,001.18	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1994	8223663	1	184.98	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1994	8334548	1	1,033.24	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8223391	1	72.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1994	8223249	1	19.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1994	8339282	1	1,030.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1994	8339166	1	1,387.42	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
1994	8339035	1	741.60	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1994	8338897	1	1,070.79	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1994	8338187	1	971.59	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1994	8334779	1	1,016.95	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1994	8232804	1	8.76	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1994	8276764	1	767.04	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1994	8331525	1	1,192.16	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASAEL.MEJIA@KELLERISD.NET
1994	8233056	1	19.66	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8276768	1	961.06	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1994	8276772	1	1,343.61	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1994	8308050	1	-7.62	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8276771	1	899.89	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1994	8308131	1	-3.81	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8223908	1	72.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1994	8308172	1	-14.36	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1994	8324497	1	3.12	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8331360	1	975.57	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1994	8331446	1	1,163.87	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1994	8327836	1	31.32	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1994	8331281	1	836.21	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1994	8223795	1	54.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8327887	1	12.53	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
Total for check number 228385			16,845.01			
Check Number 228386						
2873	11098	1	19,720.00	74748	DERRELL CONWAY	KSTCC-QWBSP BRACLET, FIDGET COLOR: RED WITH WHITE IMPRINT
2873	11098	2	891.66	74748	DERRELL CONWAY	QSLWI-WXGZU BANNER, FULL COLOR DIGITAL PRINTED 13 OZ. VINYL COLOR: FOUR COLOR SIZE: 3 X 5
2873	11098	3	35.00	74748	DERRELL CONWAY	BANNER PRINT SET UP
2873	11098	4	140.00	74748	DERRELL CONWAY	FREIGHT FOR BANNER
Total for check number 228386			20,786.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228387						
6804	627089	1	10,074.00	82274	FACILITECH, INC.	QUOTE# 474839 - KCAL MOVES MAY 2023 - DELIVER 400 BOXES AND 12 ROLLS OF LABELS (6 COLORS) AUGUST 2023 -MOVE BOXES, CHAIRS, DESKS, LAB BEDS, BCASES, SAFE,FILE CAB,TABLES,SHELVE UNITS,
6804	625926CM	1	-1,546.00	82274	FACILITECH, INC.	KMS - MOVING SERVICES RELATED TO CAMPUS RENOVATIONS QUOTE# 474070
6804	627208	1	28,077.00	82274	FACILITECH, INC.	KMS - MOVING SERVICES RELATED TO CAMPUS RENOVATIONS QUOTE# 474070
6804	1625926	1	1,546.00	82274	FACILITECH, INC.	QUOTE# 474839 - KCAL MOVES MAY 2023 - DELIVER 400 BOXES AND 12 ROLLS OF LABELS (6 COLORS) AUGUST 2023 -MOVE BOXES, CHAIRS, DESKS, LAB BEDS, BCASES, SAFE,FILE CAB,TABLES,SHELVE UNITS,
Total for check number 228387			38,151.00			
Check Number 228388						
1994	1102396	0	1,352.78	49204	CITY OF COLLEYVILLE WATER DEPT	LES AUG 17-SEPT 19
1994	1102397	0	1,011.07	49204	CITY OF COLLEYVILLE WATER DEPT	LES AUG 17-SEPT 21
1994	1102398	0	1,057.65	49204	CITY OF COLLEYVILLE WATER DEPT	LES AUG 17-SEPT 21
Total for check number 228388			3,421.50			
Check Number 228389						
4614	HMS SEP 23	1	125.00	61258	AMANDA ASHLEY COX	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 228389			125.00			
Check Number 228390						
4614	EDU2292	1	624.00	52356	DALLAS ARBORETUM & BOTANICAL SOC.	STUDENT ADMISSION TICKETS
Total for check number 228390			624.00			
Check Number 228391						
4614	CHS 11/8/23	1	80.00	49240	DALLAS BASKETBALL LIMITED	REGISTRATION FEE FOR 40 CHS FBLA STUDENTS AND 2 SPONSORS ATTEND 2023-24 BUSINESS MARKETING DAY SPEAKER SERIES WITH THE DALLAS MAVERICKS IN DALLAS NOV 8, 2023
4614	CHS 11/8/23	1	1,600.00	49240	DALLAS BASKETBALL LIMITED	REGISTRATION FEE FOR 40 CHS FBLA STUDENTS AND 2 SPONSORS ATTEND 2023-24 BUSINESS MARKETING DAY SPEAKER SERIES WITH THE DALLAS MAVERICKS IN DALLAS NOV 8, 2023
Total for check number 228391			1,680.00			
Check Number 228392						
4614	HMS MAY 23	1	0.00	80554	GREGORY DAVIS	CONTRACTED SERVICE AGREEMENT FOR SPRING SOLO CONTEST JUDGE
Total for check number 228392			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228393						
4614	202344	1	480.00	63098	DECA TEXAS DISTRICT 7	STUDENT PARTICIPANTS
Total for check number 228393			480.00			
Check Number 228394						
1994	KHS 12/8/23	1	600.00	82932	DESOTO EAGLE ATHLECTIC BOOSTER CLUB	ENTRY FEE FOR 2 TEAMS @ $300/TEAM
Total for check number 228394			600.00			
Check Number 228395						
6804	INV648861	1	450.00	82168	IMAGENET CONSULTING LLC.	KMS - PRINTER AND COPIER FLEET MOVE QUOTE 81123.DFW.01
Total for check number 228395			450.00			
Check Number 228396						
4614	FRHS 11/9-11	1	75.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE FOR 1 VARSITY TEAM @ $425.00
1994	FRHS 11/9-11	1	350.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE FOR 1 VARSITY TEAM @ $425.00
1994	TCHS 12/16/2	1	500.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE FOR 2 TEAMS
Total for check number 228396			925.00			
Check Number 228397						
1994	TCHS 12/29-3	1	250.00	58712	FRISCO ISD ATHLETICS	ENTRY FEE FOR 1 TEAM
Total for check number 228397			250.00			
Check Number 228398						
4614	TCHS 1/18-20	1	125.00	79744	GEORGETOWN ISD	ENTRY FEE FOR 1 TEAM
1994	TCHS 1/18-20	1	350.00	79744	GEORGETOWN ISD	ENTRY FEE FOR 1 TEAM
Total for check number 228398			475.00			
Check Number 228399						
6804	22-0041-14	1	3,267.00	82747	GEOTEX ENGINEERING, LLC	KELLER MIDDLE SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE 2019 BOND PROJECT TO RENOVATE CAMPUS
6804	G23-2115-1	1	4,250.00	82747	GEOTEX ENGINEERING, LLC	PARKVIEW -GEOTECHNICAL INVESTIGATION (INTERIOR BORINGS) ENGINEERING SERVICES
Total for check number 228399			7,517.00			
Check Number 228400						
4614	VY4S7C	1	14.80	78078	GRACENOTES LLC	PERSONAL/EDUCATOR FOR STAFF MEMBERS KIRTLEY AND BENNETCH
4614	VY4S7C	1	48.20	78078	GRACENOTES LLC	PERSONAL/EDUCATOR FOR STAFF MEMBERS KIRTLEY AND BENNETCH
4614	VY4S7C	2	302.95	78078	GRACENOTES LLC	STUDENT ACCOUNTS
4614	VY4S7C	2	93.05	78078	GRACENOTES LLC	STUDENT ACCOUNTS
Total for check number 228400			459.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228401						
1994	2384	1	150.00	82877	GO STRAPPED FIREARMS TRAINING LLC	LEVEL 3 SECURITY CLASSROOM TRAINING
1994	2384	2	60.00	82877	GO STRAPPED FIREARMS TRAINING LLC	LEVEL 3 LIVE FIRE PROFICIENCY
Total for check number 228401			210.00			
Check Number 228402						
1994	350118	1	1,800.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPT ($1,800 PER DAY FOR SERVICE DELIVERY W/ A MAX OF 17 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2023 - JUNE 30, 2024)
Total for check number 228402			1,800.00			
Check Number 228403						
4614	2335	1	500.00	82871	DILLON HOWARD	COLOR GUARD INSTRUCTION
Total for check number 228403			500.00			
Check Number 228404						
4614	679508	0	18.00	82882	REGINA KAMAU	REFND TEST ID# 723592
4614	679510	0	18.00	82882	REGINA KAMAU	RFND TEST ID# 723592
Total for check number 228404			36.00			
Check Number 228405						
4614	HMS SEP 23	1	125.00	65230	AMANDA M KANA	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 228405			125.00			
Check Number 228406						
1994	100019	1	318.00	70294	ROBERT GLENN VAUGHN	11X14 PRINTS, LUSTRE
Total for check number 228406			318.00			
Check Number 228407						
2404	721501	0	14.60	82878	ZAHIRA KHIMJI	LUNCH ACCT REFUND
Total for check number 228407			14.60			
Check Number 228408						
4614	35149	1	210.00	62864	KIMS KLOSET, LLC	QTY 21 ITEM BG615 CRISIS SUPPLY BAGS PORT AUTHORITY ULTRA CORE CINCH PACK
Total for check number 228408			210.00			
Check Number 228409						
4614	SGES DEPOSIT	1	50.00	58192	LEGENDS HOSPITALITY, LLC	DEPOSIT FOR 3RD GRADE FIELD TRIP NOVEMBER 29, 23
Total for check number 228409			50.00			
Check Number 228410						
4614	RRUNSRS	1	1,620.00	40225	MAINSTAY FARM	FOR ADMISSION TO MAINSTAY FARMS FOR 108 STUDENTS TO ATTEND ON OCTOBER 6, 2023
4614	RRUNSRS	2	720.00	40225	MAINSTAY FARM	FOR 48 PAID CHAPERONES (PARENTS) TO ATTEND MAINSTAY FARMS ON OCTOBER 26, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228410			2,340.00			
Check Number 228411						
4614	679573	0	100.00	43485	JAMES MANN	RFND BAND ID# 743171
Total for check number 228411			100.00			
Check Number 228412						
1994	CHS 11/24-25	1	300.00	00017860	MISD MANSFIELD SUMMIT HIGH SCHOOL	1 JV TEAM
1994	KHS 11/24-25	1	300.00	00017860	MISD MANSFIELD SUMMIT HIGH SCHOOL	ENTRY FEE FOR 1 JV TEAM
Total for check number 228412			600.00			
Check Number 228413						
1994	1933028	1	489.50	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS
1994	1933028	2	62.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1994	1933028	3	55.25	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 228413			607.72			
Check Number 228414						
1994	618696	1	0.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	DOMESTIC EXTEMP
1994	618696	2	0.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	DOMESTIC EXTEMP (MELISSA)
1994	618696	3	0.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	FOREIGN EXTEMPT (ARGYLE)
1994	618696	4	0.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	FOREIGN EXTEMP (MELISSA)
1994	618696	9	0.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	VARSITY LINCOLN DOUGLAS - ARGYLE
1994	618696	10	0.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	VARSITY LINCOLN DOUGLAS - MELISSA
1994	618696	11	0.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	JUDGE - EXTEMP
Total for check number 228414			0.00			
Check Number 228415						
4614	TMS 9/26/23	1	89.90	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
4614	TMS 9/26/23	2	89.90	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4614	TMS 9/26/23	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4614	TMS 9/26/23	4	32.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 228415			216.80			
Check Number 228416						
1993	199995	0	69.86	65071	MSB CONSULTING GROUP, LLC	PO 23006951
Total for check number 228416			69.86			
Check Number 228417						
1994	REG-00112384	1	625.00	68506	VARSITY BRANDS HOLDING CO., INC	ENTRY FEE FOR KHS VARSITY CHEER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228417			625.00			
Check Number 228418						
8654	RMB SEP 23	1	47.50	82891	STEPHANIE STROMBERG NEAL	DONUTS
Total for check number 228418			47.50			
Check Number 228419						
1994	TCHS 11/30/2	1	200.00	65701	LIONS CLUB INTERNATIONAL	ENTRY FEE FOR 1 VARSITY TEAM
1994	KHS 11/30/23	1	200.00	65701	LIONS CLUB INTERNATIONAL	ENTRY FEE FOR 1 TEAM
Total for check number 228419			400.00			
Check Number 228420						
1994	328280075001	1	74.37	80638	ODP BUSINESS SOLUTIONS , LLC	AT-A-GLANCE ERASABLE/REVERSIBLE WALL PLANNER 30/60 DAY, 36" X 24", PM23328 ITEM #0679308
Total for check number 228420			74.37			
Check Number 228421						
1994	0020	1	300.00	65292	KATE JIHYE OH	$50 AN HOUR WITH A MAX OF 18 HOURS
Total for check number 228421			300.00			
Check Number 228422						
1994	621092	1	120.00	82873	ORE CITY ISD	NOVICE
1994	621092	2	30.00	82873	ORE CITY ISD	NOVICE LD
1994	621092	3	60.00	82873	ORE CITY ISD	UIL CONGRESS
1994	621092	4	10.00	82873	ORE CITY ISD	UIL POETRY
1994	621092	5	15.00	82873	ORE CITY ISD	VARSITY LD
1994	621092	6	375.00	82873	ORE CITY ISD	JUDGES
1994	621092	7	125.00	82873	ORE CITY ISD	UNDER 1 JUDGE IN LD
Total for check number 228422			735.00			
Check Number 228423						
1994	24004113	1	2,000.00	57980	RONALD R. LANDRETH, JR.	TMS STAFF TSHIRTS COMFORT COLORS TEE IN PEPPER S-9, M-37, L-36, XL-24, 2XL-12, 3XL-5, 4XL-2
1994	24004113	2	51.00	57980	RONALD R. LANDRETH, JR.	EXTRA COST FOR SHIRTS 2XL AND 3XL
1994	24004113	3	8.00	57980	RONALD R. LANDRETH, JR.	EXTRA COST FOR 4XL SHIRTS
Total for check number 228423			2,059.00			
Check Number 228424						
4614	1266	1	6,000.00	79631	PAGEANTRY SOLUTIONS, LLC	MARCHING SHOW SOUND DESIGN
Total for check number 228424			6,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228425						
2404	2100484148	1	282.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2100497126	1	820.47	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 228425			1,102.47			
Check Number 228426						
4614	671431	0	15.00	82888	RICHARD PEREZ	RFND CHOIR ID# 747867
4614	671431	0	35.00	82888	RICHARD PEREZ	RFND CHOIR ID# 747867
Total for check number 228426			50.00			
Check Number 228427						
6654	212222198-RE	0	-1,625.00	82126	PRECISION WATERPROOFING AND ROOFING	PAY APP# 4 RETAINAGE
6654	212222196- R	0	-3,775.00	82126	PRECISION WATERPROOFING AND ROOFING	PAY APP# 4 RETAINAGE
6654	212222196	1	75,500.00	82126	PRECISION WATERPROOFING AND ROOFING	ROOF REPLACEMENT AT KHES INCLUDING LABOR AND MATERIALS PHASE 1 OF ROOFING PROJECTS
6654	212222198	1	32,500.00	82126	PRECISION WATERPROOFING AND ROOFING	LABOR AND MATERIALS AND EQUIPMENT TO REPLACE DAMAGED ROOF AT TRINITY SPRINGS MIDDLE SCHOOL
Total for check number 228427			102,600.00			
Check Number 228428						
1994	0087274	1	403.20	64151	PTM DOCUMENT SYSTEMS, INC.	5205 LASER PRE-PRINTED EMPLOYEE COPIES B, C, 2
1994	0087274	2	556.80	64151	PTM DOCUMENT SYSTEMS, INC.	99991 W2 DOUBLE WINDOW ENVELOPE MOISTEN TO SEAL
1994	0087274	3	175.50	64151	PTM DOCUMENT SYSTEMS, INC.	ESTIMATED SHIPPING & HANDLING
Total for check number 228428			1,135.50			
Check Number 228429						
1994	136168	1	10.00	79642	REV ROBOTICS LLC	QTY 1 5.5MM COMBINATION WRENCH
1994	136168	2	36.00	79642	REV ROBOTICS LLC	QTY 4 SLIM SHAFT COLLAR 10 PACK
1994	136168	3	30.00	79642	REV ROBOTICS LLC	QTY 4 45MM FLAT PLATE- 280MM
1994	136168	4	28.00	79642	REV ROBOTICS LLC	QTY 45MM FLAT PLATE- 216MM
1994	136168	5	11.50	79642	REV ROBOTICS LLC	QTY 1 5.5MM WERA NUT DRIVER
1994	136168	6	7.00	79642	REV ROBOTICS LLC	QTY 1 ALLEN WRENCH PACK
1994	136168	7	500.00	79642	REV ROBOTICS LLC	QTY 2 DRIVER HUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	136168	8	14.86	79642	REV ROBOTICS LLC	SHIPPING AND HANDLING
Total for check number 228429			637.36			
Check Number 228430						
4614	HMS SEP 23	1	125.00	47186	TARA RICHTER	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 228430			125.00			
Check Number 228431						
1994	A324842	0	155.00	63059	MARVIN ROYAL	TCHS FBALL 9-1-23
Total for check number 228431			155.00			
Check Number 228432						
2404	386975	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SAFEHAVEN PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT & TO BE BILLED MONTLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 228432			1,420.00			
Check Number 228433						
4614	SK32-805772	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE ENROLLMENT ID#481472-0364
1994	SK32-806183	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	INVOICE 806183 FOR PARKWOOD HILL INTERMEDIATE SCHOOL ENROLLMENT FOR NATIONAL SPELLING BEE
1994	SK32-801362	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE REGISTRATION FOR 2023-2024 SCHOOL YEAR
4614	SK32-801362	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
4614	SK32-805772	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
1994	SK32-806183	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 228433			562.50			
Check Number 228434						
1994	A309899	0	130.00	78087	JOEL SEAY	VRMS FBALL 9-12-23
Total for check number 228434			130.00			
Check Number 228435						
1994	A325154	0	120.00	41108	SCOTT SMEBY	CHS VBALL 9-12-23
Total for check number 228435			120.00			
Check Number 228436						
1994	A325159	0	140.00	46208	SHAYLOR SMITH	CHS VBALL 9-12-23
Total for check number 228436			140.00			
Check Number 228437						
1994	15535	1	19.00	65508	SPIRIT WORX, LLC	GILDAN CARDINAL RED SHIRT - ADULT SMALL
1994	15535	2	275.16	65508	SPIRIT WORX, LLC	GILDAN CARDINAL RED SHIRT - ADULT MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	15535	3	114.00	65508	SPIRIT WORX, LLC	GILDAN CARDINAL RED SHIRT - ADULT LARGE
1994	15535	4	133.00	65508	SPIRIT WORX, LLC	GILDAN CARDINAL RED SHIRT - ADULT EXTRA LARGE
1994	15535	5	85.50	65508	SPIRIT WORX, LLC	GILDAN CARDINAL RED SHIRT - ADULT 2 EXTRA LARGE
1994	15535	6	9.50	65508	SPIRIT WORX, LLC	GILDAN CARDINAL RED SHIRT - ADULT 3 EXTRA LARGE
Total for check number 228437			636.16			
Check Number 228438						
1994	20192751	1	1,554.48	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 228438			1,554.48			
Check Number 228439						
1994	A326236	0	140.00	59728	ALAN SWIHART	FRHS VBALL 9-12-23
Total for check number 228439			140.00			
Check Number 228440						
1994	A324867	0	75.00	82787	MAYNARD B, TAGORDE	TCHS FBALL 9-14-23
1994	A324878	0	75.00	82787	MAYNARD B, TAGORDE	KHS FBALL 9-15-23
Total for check number 228440			150.00			
Check Number 228441						
8654	KHS 9-19-23	1	25.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TASC D3 LEADERSHIP SUMMIT
8654	KHS 9-19-23	1	100.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TASC D3 LEADERSHIP SUMMIT
Total for check number 228441			125.00			
Check Number 228442						
1994	93876	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	ANNUAL MEMBERSHIP FOR NAMICHA WILLIAMS- PRINCIPAL INVOICE # 93876
1994	93876	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	ANNUAL MEMBERSHIP FOR NAMICHA WILLIAMS- PRINCIPAL INVOICE # 93876
Total for check number 228442			270.00			
Check Number 228443						
6654	CUS-22400512	1	3,228.11	66756	TRAILER DOCTOR INC	LABOR
6654	CUS-22400512	2	1,051.11	66756	TRAILER DOCTOR INC	PARTS - PAINT AND BODY
Total for check number 228443			4,279.22			
Check Number 228444						
8654	31427	1	16.14	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL FOR TCHS
8654	31427	1	78.86	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL FOR TCHS
Total for check number 228444			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228445						
1994	88389	1	59.02	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP DUES
1994	88389	1	120.98	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP DUES
Total for check number 228445			180.00			
Check Number 228446						
1994	10164699	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS. DISTRICT WIDE
Total for check number 228446			140.00			
Check Number 228447						
1994	A316108	0	130.00	58256	MATTHEW THOMAS	TSMS FBALL 9-19-23
Total for check number 228447			130.00			
Check Number 228448						
1994	A324882	0	0.00	47015	LOGAN TYER	KHS FBALL 9-15-23
Total for check number 228448			0.00			
Check Number 228449						
1994	92908179-00	1	400.55	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	92756154-00	1	292.72	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 228449			693.27			
Check Number 228450						
1994	I-17115	1	120.00	00019813	VECTOR CONCEPTS, INC	TYPE: WALL BASE-MATERIALS - BASE - (700) - COVE - 4" - CHARCOAL 123
1994	I-17115	2	66.00	00019813	VECTOR CONCEPTS, INC	TYPE: LABOR - A. 2 112·• & 4·• RUBBER & CARPET BASE
1994	I-17115	3	24.00	00019813	VECTOR CONCEPTS, INC	TYPE: REDUCERS/TRANSITIONS/ADAPTORS - MATERIALS - 177 - TILE/CARPET JOINER 12' CHARCOAL
1994	I-17115	4	105.00	00019813	VECTOR CONCEPTS, INC	TYPE: FLOOR PREP - MATERIALS - NC 888 PATCHING COMPOUND - 10 LB BAG
1994	I-17115	5	120.00	00019813	VECTOR CONCEPTS, INC	TYPE: LABOR - A. 10LB FEATHER FINISH TYPE LABOR
1994	I-17115	6	31.25	00019813	VECTOR CONCEPTS, INC	TYPE: ADHESIVE - MATERIALS - UZIN CB 2 BASE GLUE 1 GALLON
1994	I-17115	7	220.00	00019813	VECTOR CONCEPTS, INC	TYPE: LABOR - 1 D FURNITURE MOVING & VACUUMING
1994	I-17115	8	290.40	00019813	VECTOR CONCEPTS, INC	TYPE: LABOR - B. DEF\1O DIRECT GLUE CARPET AND SCRAPE ADHESIVE FOR RESILIENT INSTALLATION (BASE INCLUDED)
1994	I-17115	9	176.00	00019813	VECTOR CONCEPTS, INC	TYPE: LABOR - FREIGHT
1994	I-17115	10	352.00	00019813	VECTOR CONCEPTS, INC	TYPE: LABOR - 1 A CARPET TILE
1994	I-17115	11	2,200.00	00019813	VECTOR CONCEPTS, INC	TYPE: CPT TILE - MATERIALS - FLAME EDIT 24X24 11612 - COMMON GROUND 22404

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	I-17115	12	300.00	00019813	VECTOR CONCEPTS, INC	TYPE: ADHESIVE - MATERIALS - C-EX PRESSURE SENSITIVE ADHESIVE - 4 GALLON
Total for check number 228450			4,004.65			
Check Number 228451						
1994	A324880	0	205.00	81338	CHRIS VESSELS	KHS FBALL 9-15-23
Total for check number 228451			205.00			
Check Number 228452						
6804	16-20-049.01	1	-523.97	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6804	18-20-042.02	1	7,780.13	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6804	19-20-042.02	1	77.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6804	20-20-042.01	1	1,100.00	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6804	20-20-042.03	1	3,961.64	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6804	18-20-049.02	1	-1,427.03	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 228452			10,967.77			
Check Number 228453						
1994	A324859	0	165.00	00023390	KEVIN VORPAHL	KHS FBALL 9-8-23
1994	A324849	0	135.00	00023390	KEVIN VORPAHL	CHS FBAL 9-7-23
1994	A325876	0	140.00	00023390	KEVIN VORPAHL	TCHS FBALL 9-13-23
1994	A327704	0	120.00	00023390	KEVIN VORPAHL	HMS FBALL 9-20-23
Total for check number 228453			560.00			
Check Number 228454						
1994	A327705	0	120.00	63881	KYLE VORPAHL	HMS FBALL 9-20-23
1994	A325873	0	140.00	63881	KYLE VORPAHL	TCHS FBALL 9-13-23
Total for check number 228454			260.00			
Check Number 228455						
1994	A326144	0	80.00	55629	DOUG WASIAK	KHS FBALL 9-20-23
Total for check number 228455			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228456						
1994	A324846	0	135.00	69679	KEVIN WEST	CHS FBALL 9-7-23
1994	A324863	0	165.00	69679	KEVIN WEST	KHS FBALL 9-8-23
Total for check number 228456			300.00			
Check Number 228457						
1994	A324910	0	140.00	73129	MALCOLM L WESTON SR	CHS VBALL 9-19-23
Total for check number 228457			140.00			
Check Number 228458						
1994	A324875	0	135.00	53606	JAMES WILCOX	TCHS FBALL 9-14-23
Total for check number 228458			135.00			
Check Number 228459						
4614	A325152	0	470.00	82935	HARRIET K. WILLIAMS	HMS VBALL 9-9-23
Total for check number 228459			470.00			
Check Number 228460						
1994	A313067	0	130.00	46983	WILLIAM R WILSON	ISMS FBALL 9-19-23
Total for check number 228460			130.00			
Check Number 228461						
4614	A325148	0	470.00	82762	RAMESHA WOODSON	HMS VBALL 9-9-23
Total for check number 228461			470.00			
Check Number 228462						
1994	A330541	0	75.00	71166	CALEB WOOLEY	FRHS VBALL 9-8-23
Total for check number 228462			75.00			
Check Number 228463						
1994	A314081	0	80.00	50250	DANIEL WRIGHT	CHS FBALL 9-13-23
Total for check number 228463			80.00			
Check Number 228464						
1994	A325871	0	140.00	59821	STEVEN D. YOUNG	TCHS FBALL 9-13-23
Total for check number 228464			140.00			
Check Number 228465						
1994	FTW-1061315	1	4,834.23	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	FS111R-451 - 31.4CC 4-STROKE W/AUTO CUT HEAD {TWIN PACKED)
1994	FTW-1061354	1	4,793.90	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	FS111R-451 - 31.4CC 4-STROKE W/AUTO CUT HEAD {TWIN PACKED)
1994	FTW-1061353	1	-4,834.23	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	FS111R-451 - 31.4CC 4-STROKE W/AUTO CUT HEAD {TWIN PACKED)
1994	FTW-1061315	2	5,657.08	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	8R 600-451 - 4-MIX BACK PACK BLOWER MAGNUM
1994	FTW-1061354	2	5,609.90	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	8R 600-451 - 4-MIX BACK PACK BLOWER MAGNUM
1994	FTW-1061353	2	-5,657.08	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	8R 600-451 - 4-MIX BACK PACK BLOWER MAGNUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FTW-1061315	3	2,639.99	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	HT 135-451 - 14"B&C EXTENDALE POLE PRUNER
1994	FTW-1061354	3	2,617.97	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	HT 135-451 - 14"B&C EXTENDALE POLE PRUNER
1994	FTW-1061353	3	-2,639.99	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	HT 135-451 - 14"B&C EXTENDALE POLE PRUNER
1994	FTW-1061354	4	747.97	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	CS310-16-311 - ECHO CHAINSAW W/16" /C
1994	FTW-1061353	4	-754.26	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	CS310-16-311 - ECHO CHAINSAW W/16" /C
1994	FTW-1061315	4	754.26	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	CS310-16-311 - ECHO CHAINSAW W/16" /C
1994	FTW-1061354	5	2,175.97	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	HS S7 T30-451 - 30" HEDGETRIM SNG EDGE 22.7CC
1994	FTW-1061315	5	2,194.27	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	HS S7 T30-451 - 30" HEDGETRIM SNG EDGE 22.7CC
1994	FTW-1061353	5	-2,194.27	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	HS S7 T30-451 - 30" HEDGETRIM SNG EDGE 22.7CC
1994	FTW-1061354	6	3,671.94	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	FC 111-451 31.4CC 4-STROKE EDGER/STRAIGHT (SINGLE PACKED)
1994	FTW-1061353	6	-3,702.82	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	FC 111-451 31.4CC 4-STROKE EDGER/STRAIGHT (SINGLE PACKED)
1994	FTW-1061315	6	3,702.82	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	FC 111-451 31.4CC 4-STROKE EDGER/STRAIGHT (SINGLE PACKED)
Total for check number 228465			19,617.65			
Check Number V226546						
1994	922633687	1	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	1466249 RED/GREEN CLIFF KLEEN ANKLE BANDS
1994	922633687	2	234.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRAMER MATT KLEEN GALLON
1994	922633687	3	589.00	68301	VARSITY BRANDS HOLDING CO., INC.	MULTISPORT INDOOR SCOREBOARD W/REMOTE
1994	922633687	4	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOSTER MOP KIT
1994	922633687	5	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOP REPLACEMENT
1994	922633687	99	67.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226546			1,399.00			
Check Number V226547						
6804	JC1000004671	1	16,333.36	47167	ENTECH SALES AND SERVICE, INC.	KCAL - EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS
Total for check number V226547			16,333.36			
Check Number V226548						
1994	0880-195761	1	130.04	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	0880-197153	1	-22.00	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-197371	1	37.98	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	0880-197456	1	57.96	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	0880-195116	1	-32.00	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	0880-195575	1	25.51	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	0880-196685	1	68.72	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
Total for check number V226548			266.21			
Check Number V226549						
1994	2313374	1	11.99	46884	PLAYSCRIPTS, INC	EMPLOYEES MUST WASH HANDS....BEFORE MURDER
1994	2313374	2	11.99	46884	PLAYSCRIPTS, INC	WE ARE THE SEA
1994	2313374	3	11.99	46884	PLAYSCRIPTS, INC	HOW AND SPELL
1994	2313374	4	11.99	46884	PLAYSCRIPTS, INC	LORD OF THE CHOIR
1994	2313374	5	11.99	46884	PLAYSCRIPTS, INC	STAGE PARENTS
1994	2313374	6	6.40	46884	PLAYSCRIPTS, INC	SHIPPING & HANDLING
Total for check number V226549			66.35			
Check Number V226550						
4614	116458	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # SPARK24 / PRECISION SPARK ONE-TOUCH FULL COLOR POSTER AND BANNER PRINTER
Total for check number V226550			4,995.00			
Check Number V226551						
1994	INV181245	1	9,988.75	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM # 2000018 - COGNITIVE ABILITIES TEST (COGAT) FROM 7 ONLINE TESTING LEVELS - 5/6-27/28
Total for check number V226551			9,988.75			
Check Number V226552						
8654	14837	1	185.40	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY SHIRTS
Total for check number V226552			185.40			
Check Number V226553						
1994	149569	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	149570	1	64.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	LEASE AND REFILLS OF TANKS USED BY AUTO AND WELDING CLASSROOMS AT KCAL. PO NOT TO EXCEED $450.00
Total for check number V226553			96.00			
Check Number V226554						
1994	0969796-IN	1	5.38	58064	SCHOOL NURSE SUPPLY INC	18070 ISOPROPYL ALCOHOL
1994	0969796-IN	2	15.13	58064	SCHOOL NURSE SUPPLY INC	14105 6" NON-STERILE COTTON TIPPED APPLICATORS 100 PER PKG
1994	0969796-IN	3	368.55	58064	SCHOOL NURSE SUPPLY INC	50271 SNS HOUSBRAND FABRIC ADHESIVE BANDAGES 1" X 3"
1994	0969796-IN	4	114.75	58064	SCHOOL NURSE SUPPLY INC	50261 SNS HOUSBRAND FABRIC ADHESIVE BANDAGES 3/4" X 3
1994	0969796-IN	5	4.63	58064	SCHOOL NURSE SUPPLY INC	5200 HOUSEBRAND PLASTI BANDAGES BUTTERFLY MEDIUM
1994	0969796-IN	6	17.90	58064	SCHOOL NURSE SUPPLY INC	14137 JUMBO COTTON BALLS
1994	0969796-IN	7	16.10	58064	SCHOOL NURSE SUPPLY INC	18264 STERILE EYE PADS
1994	0969796-IN	8	21.57	58064	SCHOOL NURSE SUPPLY INC	16920 STERILE GAUZE PADS 4 X 4
1994	0969796-IN	9	43.12	58064	SCHOOL NURSE SUPPLY INC	34103 SCHOOL NURSE SUPPLY VINYL POWDER FREE EXAM GLOVES
1994	0969796-IN	10	17.82	58064	SCHOOL NURSE SUPPLY INC	23524 INSTAKOOL INSTANT COLD COMPRESS
1994	0969796-IN	11	16.64	58064	SCHOOL NURSE SUPPLY INC	25300 DISPOSABLE PENLIGHTS
1994	0969796-IN	12	8.54	58064	SCHOOL NURSE SUPPLY INC	17154 HOUSBRAND PAPER TAPE 1" X 10 YDS 12/BOX
1994	0969796-IN	13	3.58	58064	SCHOOL NURSE SUPPLY INC	32120 WELCH ALLYN DISPOSABLE PEDIATRIC SPECULA 2.75MM
1994	0969796-IN	14	92.89	58064	SCHOOL NURSE SUPPLY INC	53526 DELUXE TOOTH NECKLACE
Total for check number V226554			746.60			
Check Number V226555						
1994	208133157451	1	281.85	78229	SCHOOL SPECIALTY, LLC	216765 KRAT PAPER 36 X 1000 FT AQUA
1994	208133157451	2	3,167.40	78229	SCHOOL SPECIALTY, LLC	027282 KRAFT PAPER 36 X 1000 FT BLACK
1994	208133157451	3	659.90	78229	SCHOOL SPECIALTY, LLC	221802 KRAFT PAPER 36 X 1000 FT BRITE GREEN
1994	208133157451	4	520.20	78229	SCHOOL SPECIALTY, LLC	027285 KRAFT PAPER 36 X 1000 FT BROWN
1994	208133157451	5	579.10	78229	SCHOOL SPECIALTY, LLC	027291 KRAFT PAPER 36IN X 1000FT CANARY YELLOW
1994	208133157451	6	483.90	78229	SCHOOL SPECIALTY, LLC	027279 KRAFT PAPER 36IN X 1000FT EMERALD
1994	208133157451	7	1,882.80	78229	SCHOOL SPECIALTY, LLC	067167 KRAFT PAPER 36IN X 1000FT FLAME
1994	208133157451	8	293.10	78229	SCHOOL SPECIALTY, LLC	247814 KRAFT PAPER 36IN X 1000FT LITE GREEN
1994	208133157451	9	608.20	78229	SCHOOL SPECIALTY, LLC	027294 KRAFT PAPER 36IN X 1000FT ORANGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208133157451	10	579.10	78229	SCHOOL SPECIALTY, LLC	027297 KRAFT PAPER 36IN X 1000FT PINK
1994	208133157451	11	637.90	78229	SCHOOL SPECIALTY, LLC	221805 KRAFT PAPER 36IN X 1000FT PURPLE
1994	208133157451	12	348.10	78229	SCHOOL SPECIALTY, LLC	082289 KRAFT PAPER 36IN X 1000FT ROYAL BLUE
1994	208133157451	13	304.10	78229	SCHOOL SPECIALTY, LLC	076580 KRAFT PAPER 36IN X 1000FT SKY BLUE
1994	208133157451	14	3,121.20	78229	SCHOOL SPECIALTY, LLC	027288 KRAFT PAPER 36IN X 1000FT WHITE
Total for check number V226555			13,466.85			
Check Number V226556						
1994	135004942-00	1	420.57	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226556			420.57			
Check Number V226557						
4614	514809	1	27.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT - COLOR: BLACK, SELECT SIZE: 22/YOUTH E701_0001_22-BOYS_
4614	514809	2	81.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT - COLOR: BLACK SELECT SIZE: 26 YOUTH E701_0001_26_BOYS_
4614	514809	3	162.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT - COLOR: BLACK SELECT SIZE: 28 REGULAR E701_0001_28_R
4614	514809	4	108.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT - COLOR: BLACK, SELECT SIZE: 31/REGULAR E701_0001_31_R
4614	514809	5	140.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - COLOR: BLACK, SELECT SIZE: M/YOUTH G707_0001_M-BOYS_
4614	514809	6	262.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - COLOR: BLACK, SELECT SIZE: L/YOUTH G707_0001_L_BOYS
4614	514809	7	105.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - COLOR: BLACK, SELECT SIZE: 14.5/33 G707_0001_14.5_33_
4614	514809	8	105.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - COLOR: BLACK, SELECT SIZE: 14.5/35 G707_0001_14.5_35
4614	514809	9	122.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - COLOR:BLACK, SELECT SIZE: 15.5/33 G707_0001_15.5_33_
4614	514809	10	122.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - COLOR:BLACK, SELECT SIZE: 15.5/35 G707_0001_15.5_35_
4614	514809	11	87.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - COLOR:BLACK, SELECT SIZE 16.5/33 G707_0001_16.5_33_
4614	514809	12	87.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - COLOR: BLACK, SELECT SIZE: 16.5/35 G707_0001_16.5_35
4614	514809	13	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - COLOR: BLACK, SELECT SIZE: 16.5/37 G707_0001_16.5_37
4614	514809	14	52.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - COLOR: BLACK, SELECT SIZE: 17.5/33 G707_0001_17.5_33_
4614	514809	15	81.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT - COLOR: BLACK, SELECT SIZE: 26 REGULAR E701_0001_26_R
4614	514809	16	27.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT - COLOR: BLACK, SELECT SIZE: 34/REGULAR E701_0001_34_R

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	514809	99	111.19	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226557			1,699.69			
Check Number V226558						
1994	404349	1	85.00	00007632	TASBO	IMPLEMENTATION OF GASB 96: FINANCIAL REPORTING & AUDITING
1994	404349	2	85.00	00007632	TASBO	OVERVIEW OF GASB 87 LEASES
Total for check number V226558			170.00			
Check Number V226559						
2873	400630	1	1,999.75	66276	THERAPY SHOPPE, INC.	SS8715 SENSORY BALL MEGAPACK
2873	400630	2	146.97	66276	THERAPY SHOPPE, INC.	FABULOUS 4 FIDGET SPINNER 24-PK
2873	400630	3	505.77	66276	THERAPY SHOPPE, INC.	SS8180 SHASHIBO FIDGET
2873	400630	4	124.75	66276	THERAPY SHOPPE, INC.	SS7552 JUMBO TICKLEY TACTILE BALL
2873	400630	5	224.91	66276	THERAPY SHOPPE, INC.	GG5632 MINDFUL BREATHING PUP LIGHT
2873	400630	6	293.94	66276	THERAPY SHOPPE, INC.	SS7447 FIDGETING FOOT BAND XT 10PK
2873	400630	7	264.95	66276	THERAPY SHOPPE, INC.	SS8237 SCENTED THINKING PUTTY MEGAPACK
2873	400630	8	179.88	66276	THERAPY SHOPPE, INC.	SS8071 ROYAL PURPLE ANGRY THINKING PUTTY
2873	400630	9	194.87	66276	THERAPY SHOPPE, INC.	BLAZING BLUE ANGRY THINKING PUTTY
2873	400630	10	424.83	66276	THERAPY SHOPPE, INC.	LS2031 LEARNING ABOUT FEELINGS ACTIVITY SET
2873	400630	11	20.97	66276	THERAPY SHOPPE, INC.	HW7939 MANDALA COLORING BOOK
2873	400630	12	20.97	66276	THERAPY SHOPPE, INC.	HW7936 NATURE MANDALAS COLORING BOOK
2873	400630	13	29.97	66276	THERAPY SHOPPE, INC.	GG5631 ULTIMATE MARBLE MATCH FIDGET
2873	400630	15	20.97	66276	THERAPY SHOPPE, INC.	FM9513 WHATZA ANIMAL FIDGET
2873	400630	16	52.99	66276	THERAPY SHOPPE, INC.	SS8237 SCENTED THINKING PUTTY MEGAPACK
2873	400630	17	44.97	66276	THERAPY SHOPPE, INC.	SS8071 ROYAL PURPLE ANGRY THINKING PUTTY
2873	400630	18	239.97	66276	THERAPY SHOPPE, INC.	SS8715 SENSORY BALL MEGAPACK
2873	400630	19	14.97	66276	THERAPY SHOPPE, INC.	SS7552 JUMBO TICKLEY TACTILE BALL
2873	400630	20	20.97	66276	THERAPY SHOPPE, INC.	GG5615 MAGNETIC FINGER RINGS
2873	400630	21	23.97	66276	THERAPY SHOPPE, INC.	GG5629 MAGNETIC SCULPTURE SET
2873	400630	22	48.93	66276	THERAPY SHOPPE, INC.	GG5615 MAGNETIC FINGER RINGS
2873	400630	23	41.93	66276	THERAPY SHOPPE, INC.	SS7724 STRETCHY SLOTHS IN A STUMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
2873	400630	24	41.93	66276	THERAPY SHOPPE, INC.	SS7267 STRETCHY MICE AND CHEESE
2873	400630	26	48.93	66276	THERAPY SHOPPE, INC.	FM9513 WHATZA ANIMAL FIDGET
2873	400630	27	559.93	66276	THERAPY SHOPPE, INC.	SS8715 SENSORY BALL MEGAPACK
2873	400630	28	52.99	66276	THERAPY SHOPPE, INC.	SS8237 SCENTED THINKING PUTTY MEGAPACK
2873	400630	29	55.93	66276	THERAPY SHOPPE, INC.	GG5629 MAGNETIC SCULPTURE SET
2873	400630	30	41.93	66276	THERAPY SHOPPE, INC.	SS7724 STRETCHY SLOTHS IN A STUMP
2873	400630	31	41.93	66276	THERAPY SHOPPE, INC.	SS7267 STRETCHY MICE AND CHEESE
2873	400630	32	48.93	66276	THERAPY SHOPPE, INC.	GG5615 MAGNETIC FINGER RINGS
2873	400630	34	48.93	66276	THERAPY SHOPPE, INC.	FM9513 WHATZA ANIMAL FIDGET
2873	400630	35	105.98	66276	THERAPY SHOPPE, INC.	SS8237 SCENTED THINKING PUTTY MEGAPACK
2873	400630	36	83.86	66276	THERAPY SHOPPE, INC.	SS7504 WATER WHEEL TIMER
2873	400630	37	239.97	66276	THERAPY SHOPPE, INC.	SS8715 SENSORY BALL MEGAPACK
2873	400630	38	55.93	66276	THERAPY SHOPPE, INC.	GG5629 MAGNETIC SCULPTURE SET
2873	400630	39	59.96	66276	THERAPY SHOPPE, INC.	SS8071 ROYAL PURPLE ANGRY THINKING PUTTY
2873	400630	41	139.80	66276	THERAPY SHOPPE, INC.	HW7934 WONDROUS NATURE MANDALAS COLORING BOOK
2873	400630	42	251.58	66276	THERAPY SHOPPE, INC.	SS7504 WATER WHEEL TIMER
2873	400630	43	1,259.58	66276	THERAPY SHOPPE, INC.	SS8714 SUPER SENSORY BALLS KIT #2
2873	400630	44	560.83	66276	THERAPY SHOPPE, INC.	CL1096 MINI TIME TRACKER
2873	400630	45	104.93	66276	THERAPY SHOPPE, INC.	SS8694 UNDER THE SEA THINKING PUTTY
2873	400630	46	874.61	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V226559			9,620.66			
Check Number V226560						
1994	922525436	1	151.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	SOFT FOAM SCOOTER HOCKEY 20017734
1994	922525436	2	51.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	HOOPS HOTSPOTS 1368857
1994	922525436	4	29.59	68302	VARSITY BRANDS HOLDING COMPANY INC.	GEOMETRIC BEAN BAGS 1384929
1994	922525436	5	19.86	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V226560			253.43			
Check Number V226561						
1994	S4176072.001	1	2,370.58	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	S4183777.001	1	400.65	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	S4191229.001	1	160.13	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226561			2,931.36			
Check Date	10/5/2023					
Check Number	228466					
1994	MLG SEP 23	0	57.18	64651	TIERRA A ADAMS	MLG 9-1-23 - 9-28-23
Total for check number 228466			57.18			
Check Number	228467					
1994	MLG SEP 23	0	52.47	79591	CAITLIN DIANE ALEXANDER	MLG 9-1-23 - 9-29-23
Total for check number 228467			52.47			
Check Number	228468					
4614	681968	0	190.00	82933	HATOOF ALWIR	REFUND P BAND FEE
Total for check number 228468			190.00			
Check Number	228472					
4614	1K4C-HTLH-MN	0	-12.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002204
1994	13WV-X3RG-G6	0	-28.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 23014408
1994	13JD-L914-1T	0	-90.85	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926
1994	1WKF-1HM4-9Q	0	-15.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926
1994	1RX9-1DJ9-7K	0	-30.13	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926
1994	1QPK-J4K7-11	0	-17.90	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926
1994	1QJL-K73Y-9K	0	-25.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926
1994	1QJL-L73Y-9J	0	-15.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926
1994	1T4R-C3W6-C4	0	-77.25	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926
1994	1JGP-VW13-NY	0	-20.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926
1994	1LC9-WCLW-L9	0	-15.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24001555
1994	1LTV-RRK6-14	0	-34.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926
1994	1NPP-YHR3-HV	0	-43.64	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926
1994	1NRD-3VMY-YV	0	-17.90	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926
1994	1MWM-JJT9-LQ	0	-40.41	55725	AMAZON CAPITAL SERVICES, INC	PO# 24001131
1994	19MK-VV14-JK	0	-30.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1F97-PVNG-16	0	-12.79	55725	AMAZON CAPITAL SERVICES, INC	24002926
1994	1FLL-Q7HF-7Q	0	-75.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926
1994	1D11-H3V1-LT	0	-4.49	55725	AMAZON CAPITAL SERVICES, INC	PO# 24001131
1994	1HHQ-JC1D-HN	0	-18.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926
1994	1HMN-3RRC-7K	0	-87.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002926
4614	1344-FL3W-69	1	189.99	55725	AMAZON CAPITAL SERVICES, INC	B0BH1Y8T2R|InterEdge Acrylic Coffee Table, 32 L x 16 W x 16 H, Acrylic Coffee Table for Living Room, Clear Lucite with Modern Waterfall Edges
4614	13H6-KHMP-1G	1	1,850.00	55725	AMAZON CAPITAL SERVICES, INC	B0968YNGDQ|Wacom DTC133W0A One Digital Drawing Tablet with Screen, 13.3 Inch Graphics Display for Art and Animation Beginners (Renewed)...
4934	1DNR-PHKJ-7R	1	40.76	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GGUY|Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 280 Count
4614	1DPN-C134-K3	1	258.00	55725	AMAZON CAPITAL SERVICES, INC	B09WQJPWWY|Hisense A6 Series 50-Inch Class 4K UHD Smart Google TV with Voice Remote, Dolby Vision HDR, DTS Virtual X, Sports [amp] Game Modes, Chromecast Built-in (50A6H, 2022 New Model) Black
4614	16TD-GDPP-DN	1	20.79	55725	AMAZON CAPITAL SERVICES, INC	B094R8MSGH|20 Pieces Heavy Duty Badge Holders Rigid Hard Plastic ID Access Vertical Badge Holder Dual 2 Sided ID Badge Holder
4614	1NRD-3VMY-DN	1	60.12	55725	AMAZON CAPITAL SERVICES, INC	B08CS788Q8|UGREEN USB SD Card Reader USB 3.0 to Micro SD Card Adapter Aluminum Multi 2-in-1 Portable External Memory Card Readers
1994	11MV-F4QR-J3	1	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4GVM9LY|Winrise Office Chair Desk Chair, Ergonomic Mesh Computer Chair Home Office Desk Chairs, Swivel Task Chair Mid Back
1994	141H-37XJ-4G	1	116.98	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes/Case, 100 Tissues/Box, 3,600 Tissues/Case
1994	147X-6DDF-YX	1	63.95	55725	AMAZON CAPITAL SERVICES, INC	0063084082|The First Cat in Space Ate Pizza (The First Cat in Space, 1)
1994	149J-JXGK-7C	1	123.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1994	1X99-CXGY-49	1	-42.00	55725	AMAZON CAPITAL SERVICES, INC	0300243545|Schreiben lernen: A Writing Guide for Learners of German (World Language Writing Guides)
1994	1YVL-TW4W-CP	1	32.07	55725	AMAZON CAPITAL SERVICES, INC	0063056763|Swim Team: A Graphic Novel

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1YXQ-FVGR-WV	1	84.00	55725	AMAZON CAPITAL SERVICES, INC	0300243545|Schreiben lernen: A Writing Guide for Learners of German (World Language Writing Guides)
1994	1R6N-LD14-4X	1	91.60	55725	AMAZON CAPITAL SERVICES, INC	B000F8XGV2|PACON - PAC2482 Pacon Handwriting Paper, D'Nealian Grades 2[amp]3 / Zaner-Bloser Grade 2, 1/2" x 1/4" x 1/4" Ruled 8" x 10-1/2", Ruled Short, 40 Sheets,White
1994	1R6N-LD14-4G	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08VGGMPFC|RAPIQUE Type C Wireless Bluetooth Mouse, Dual Mode Rechargeable Silent Cordless Bluetooth Mice with 2.4G Type C Receiver
1994	1QX1-JKQW-7F	1	71.97	55725	AMAZON CAPITAL SERVICES, INC	B08L36Y9TG|FirstPower 2-Pack LP-E17 Battery and Dual USB Charger Compatible with Canon EOS RP, Rebel T6i, T7i, T8i, T6s, SL2, SL3, M3, M5, M6, 200D, 77D, 750D, 760D, 800D, 8000D Digital SLR Camera
1994	1VTQ-GTYC-9R	1	26.98	55725	AMAZON CAPITAL SERVICES, INC	B07XZ47L31|MaxGear Acrylic File Holder Wall Organizer 4 Pockets Hanging File Organizers Wall Mounted Paper Organizer Holders Wall Bins for Office and Home, Clear, 13x4x7 inches
1994	1TPX-1RGJ-4Q	1	141.98	55725	AMAZON CAPITAL SERVICES, INC	B07CRG94G3|Seagate Portable 2TB External Hard Drive HDD USB 3.0 for PC, Mac, PlayStation, [amp] Xbox -1-Year Rescue Service
1994	1VJ3-FXMV-3M	1	46.00	55725	AMAZON CAPITAL SERVICES, INC	B082TY8V1Z|Native Union Stow 11" Tablet Sleeve Sleek [amp] Slim Premium Sleeve Compatible with iPad Pro 11, iPad Air 10.5, iPad Air 5 10.9", iPad 10.2" with Easy-Access Magnetic Closure
1994	1VM3-DNML-HY	1	15.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IF5Q|Scotch Book Tape, 1.5 in x 540 in, 1 Roll/Pack, Excellent for Repairing, Reinforcing Protecting, and Covering (845-150)
1994	1VMP-V6G9-3F	1	11.38	55725	AMAZON CAPITAL SERVICES, INC	B0891YC56X|KIMCOME File Index Tabs 1 Inch Sticky Flags 960 Pcs, Colored Page Markers Self Adhesive, Repositionable Note Tabs for Documents, Books, Paper, Notebooks, Filing and Folders [24 Sets, 10 Colors]
4614	1YT6-RXHF-3H	1	185.82	55725	AMAZON CAPITAL SERVICES, INC	B07FKW26KL|Samsill Economy 1 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, Black, 24 Pack (MP248530)
1994	1HTN-JRFM-G1	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0831BF1FH|Stylus Pen for iPad 9th[amp]10th Generation-2X Fast Charge Active Pencil Compatible with 2018-2023 Apple iPad Pro11[amp]12.9 inch, iPad Air 3/4/5,iPad 6-10,iPad Mini 5/6 Gen-White
1994	1KXK-G6QW-7P	1	115.96	55725	AMAZON CAPITAL SERVICES, INC	B07XT935M9|Teseko NNTN4497CR NNTN4497DR NNTN4496 7.4V 2250mAh Li-ion Battery for Motorola CP040 CP140 CP150 CP160 CP180 CP200 CP200D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LR3-W74J-4L	1	13.90	55725	AMAZON CAPITAL SERVICES, INC	B01DN8THN6|Amazon Basics Clear Name ID Badge Holder - Vertical (Pack of 50)
1994	1LDH-Y6Q9-GM	1	126.90	55725	AMAZON CAPITAL SERVICES, INC	0143127136|Thanks for the Feedback: The Science and Art of Receiving Feedback Well
1994	1KLX-7MHF-MT	1	-26.98	55725	AMAZON CAPITAL SERVICES, INC	B07XZ47L31|MaxGear Acrylic File Holder Wall Organizer 4 Pockets Hanging File Organizers Wall Mounted Paper Organizer Holders Wall Bins for Office and Home, Clear, 13x4x7 inches
1994	1LC9-WCLW-WY	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B008GYYFR6|Morton, Iodized Salt, 737 Grams(gm)
1994	1KXR-4C7W-DC	1	9.92	55725	AMAZON CAPITAL SERVICES, INC	B00006B8N2|Kensington Flex Clip Copyholder (K62081BF), Black 9-3/4" Wide
1994	1PLN-TLCX-77	1	36.56	55725	AMAZON CAPITAL SERVICES, INC	B07KKTPXN7|Storex Letter Size Flat Storage Tray Organizer Bin for Classroom, Office and Home, Red, 5-Pack (62518U05C) , 10 x 13 x 3 Inches
1994	1MWM-JJT9-4R	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4
1994	1MKJ-T7J7-4G	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B004TTGXCM|Melissa [amp] Doug My Own Wooden Mailbox Activity Set and Educational Toy With Reusable Letters And Post Cards, Pretend Play Mailbox For Preschoolers And Kids Ages 4+
1994	1PR7-V9VX-MQ	1	193.20	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Personal Electric Pencil Sharpener - HHC Cutter Tech, Stall-Free Motor, High Capacity Tray, 7Yr Warranty (EPS4-BLACK)
1994	19W7-V9TR-7P	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07MM31R3W|Gallium Liquid Metal 50 Grams, 99.99% Pure Melting Gallium - 50g Vial, Syringe, Silicone Mold Cubes, and Complete DIY Science Experiment Guide
1994	1C3C-GXLG-WH	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1994	17WQ-RDC9-4F	1	37.24	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5|EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1994	1CCQ-WG1Y-H6	1	39.36	55725	AMAZON CAPITAL SERVICES, INC	B07KTK8YP3|[Upgraded] 1Mii B06Pro Long Range Bluetooth Receiver, HiFi Wireless Audio Adapter, Bluetooth 5.0 Receiver with 3D Surround aptX Low Latency Optical RCA AUX 3.5mm Coaxial for Home Stereo System
1994	1CVP-3KGH-7V	1	-115.96	55725	AMAZON CAPITAL SERVICES, INC	B07XT935M9|Teseko NNTN4497CR NNTN4497DR NNTN4496 7.4V 2250mAh Li-ion Battery for Motorola CP040 CP140 CP150 CP160 CP180 CP200 CP200D
1994	1CTH-TQWK-3J	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09173PCCM|oxe Fidget Toys-Stress Relief and Anti Anxiety Toys for Kids and Adults-Cute Mini Infinity Cube,2 Pieces (1 Pink+1 Green)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GFT-NJ63-L3	1	399.00	55725	AMAZON CAPITAL SERVICES, INC	B06Y3PGPR2|HON Ignition 2.0 Ergonomic Office Chair Mesh Back with Synchro-Tilt Recline, Lumbar Support, Swivel Wheels - Comfortable Home Office Desk Chairs for Long Hours [amp] Computer Task Work - Executive Black
1994	1HM4-RVMN-33	1	32.39	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
1994	1HLH-GR1T-61	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09VB4LT53|Hikinlichi 5 Pack Adhesive Remote Control Holder Media Player Controller Holder Storage Case Caddy Wall Mounted Remote Organizer Box Tray Home Office Desk Nightstand Stationery Supplies Phone,White
4934	1DNR-PHKJ-7R	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10|Play-Doh Modeling Compound 10-Pack Case of Colors, Perfect for Halloween Treat Bags, Non-Toxic, Assorted, 2 oz. Cans, 2+, Multicolor (Amazon Exclusive)
1994	149J-JXGK-7C	2	26.62	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Personal Electric Pencil Sharpener - HHC Cutter Tech, Stall-Free Motor, High Capacity Tray, 7Yr Warranty (EPS4-BLACK)
1994	141H-37XJ-4G	2	7.48	55725	AMAZON CAPITAL SERVICES, INC	B07SM1CP8S|Gorilla Micro Precise Super Glue, 6 Gram, Clear, (Pack of 1)
1994	1YVL-TW4W-CP	2	7.92	55725	AMAZON CAPITAL SERVICES, INC	0152062688|Peak (A Peak Marcello Adventure, 1)
1994	1QX1-JKQW-7F	2	51.00	55725	AMAZON CAPITAL SERVICES, INC	B09XC5GG83|Kingston Canvas React Plus 64GB SD Card | SDXC UHS-II | 300R/260W U3 V90 | Full HD/4K/8K | SDR2/64GB
1994	1VM3-DNML-HY	2	25.60	55725	AMAZON CAPITAL SERVICES, INC	B000Y9FBVU|Scotch Book Tape, 4 in x 540 in, Excellent for Repairing, Reinforcing Protecting, and Covering (845-400)
1994	1VJ3-FXMV-3M	2	22.88	55725	AMAZON CAPITAL SERVICES, INC	B08989MYQ2|Amazon Basics Aluminum USB 3.1 Type-C to RJ45 Gigabit Ethernet Adapter, Grey, 2.07 x 0.81 x 0.6 inches
1994	1V4P-9HGW-1Q	2	24.28	55725	AMAZON CAPITAL SERVICES, INC	B08TYSFX7Y|Microban 24 Hour Sanitizing Spray, Fresh Scent, 6 cans/case, 15 fl oz Each
1994	1TPX-1RGJ-4Q	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07GB66JMR|12V AC Adapter Power Supply Compatible Seagate Freeagent Goflex, WD Western Digital My Book External Hard Drive Charger Cord
4614	1YT6-RXHF-3H	2	158.38	55725	AMAZON CAPITAL SERVICES, INC	B07T1HQBPM|Rolling/Mobile TV Cart with Wheels for 32-75 Inch LCD LED 4K Flat Screen TVs - TV Floor Stand with Shelf Holds Up to 100 lbs, Height Adjustable Trolley Max VESA 600x400mm- PSTVMC05
1994	1J37-FKFQ-4P	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08SBHV3VT|1TB USB Flash Drive USB Drive for Laptop/Computer Gold

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KXR-4C7W-DC	2	18.24	55725	AMAZON CAPITAL SERVICES, INC	B07712H557|Command Variety Pack, Picture Hanging Strips, Wire Hooks and Utility Hooks, Damage Free Hanging Variety Pack for Up to 19 Back to School Dorm Organizers, 1 Kit
1994	1LY9-G1JQ-4N	2	113.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard
1994	1LR3-W74J-4L	2	16.57	55725	AMAZON CAPITAL SERVICES, INC	B07GBNRSTX|Beebel Red Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
1994	1NRD-3VMY-DN	2	7.60	55725	AMAZON CAPITAL SERVICES, INC	B09V9KHCRY|Binder Rings, 1 Inch - 100 Pack Metal Rings, Heavy Duty Steel Book Rings - Use for Paper Rings, Key Rings, Binder Ring,
1994	1MWM-JJT9-4R	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1994	1PR7-V9VX-MQ	2	18.12	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1MKJ-T7J7-4G	2	12.72	55725	AMAZON CAPITAL SERVICES, INC	B013HO4OR0|The Pencil Grip Kwik Stix Paint Pens, Solid Tempera Paint Pens, Super Quick Drying TPG-602, 12 Count (Pack of 1)
1994	1CCQ-WG1Y-H6	2	106.26	55725	AMAZON CAPITAL SERVICES, INC	B08QJKQ5TP|Spalding React TF-250 Indoor-Outdoor Basketball 27.5"
1994	17WQ-RDC9-4F	2	10.93	55725	AMAZON CAPITAL SERVICES, INC	B00007L6C1|Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, Designed for Storage and Packing, Stays Sealed in Weather Extremes, 3" Core, Clear, 4 Rolls (3650-4)
1994	19W7-V9TR-7P	2	6.62	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ|BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1994	1C3C-GXLG-WH	2	19.90	55725	AMAZON CAPITAL SERVICES, INC	B00XWP91KA|Rayovac AA Batteries, Double A Battery Alkaline, 48 Count
1994	1CTH-TQWK-3J	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGQTWZH3|62 Pack Fidget Toys Set, Sensory Party Favors Gifts for Kids Adults Autism Stress Relief Stocking Stuffers Pop It Autistic Bulk Boys Girls Goodie Bags Pinata Fillers Treasure Box Classroom Prizes
1994	1HM4-RVMN-33	2	67.98	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K|Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, Perfect for Halloween Treat Bags, Party Favors, Arts [amp] Crafts, 3oz, Preschool Toys 2+ (Amazon Exclusive)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	1DNR-PHKJ-7R	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
4614	1NRD-3VMY-DN	3	21.22	55725	AMAZON CAPITAL SERVICES, INC	B0BWRS83H1|Large Desk Calendar 2023-2024, Runs from July 2023 to December 2024, Desk Calendar with to-do List, 18 Monthly Desk
1994	147X-6DDF-YX	3	46.10	55725	AMAZON CAPITAL SERVICES, INC	0593179188|Marcus Makes It Big
1994	149J-JXGK-7C	3	119.76	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1994	141H-37XJ-4G	3	8.98	55725	AMAZON CAPITAL SERVICES, INC	B082XGL21J|Gorilla Super Glue Gel XL, 25 Gram, Clear, (Pack of 1)
1994	1YVL-TW4W-CP	3	22.31	55725	AMAZON CAPITAL SERVICES, INC	0440414717|My Life in Dog Years
1994	1QX1-JKQW-7F	3	94.00	55725	AMAZON CAPITAL SERVICES, INC	B0C4H6TF5Q|PERGEAR Professional 80GB CFexpress Type A Memory Card, Up to 800MB/s Read Speed [amp] 800MB/s Write Speed for 4K 120P,8K 30P Recording
1994	1VJ3-FXMV-3M	3	22.09	55725	AMAZON CAPITAL SERVICES, INC	B09T9DQ4F2|45W USB C Fast Charger Samsung Super Fast Charging Type C Charger Block for Samsung Galaxy S23 Ultra/S23/S22 Ultra/S22/S21/S20/Note 10/20,Galaxy Tab S8, PPS Android Phone Charger with 6.6FT Cord
1994	1TPX-1RGJ-4Q	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09F9F8DFN|CableCreation USB C Hard Drive Cable 2FT, 10Gbps Data Transfer Speed, USB C to Micro B Male Cable, Compatible with Seagate, WD,
1994	1VM3-DNML-HY	3	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00A27PFOC|Alliance Rubber 26324 Advantage Rubber Bands Size #32, 1 lb Bag Contains Approx. 700 Bands (3" x 1/8", Natural Crepe) , Beige
4614	1YT6-RXHF-3H	3	13.25	55725	AMAZON CAPITAL SERVICES, INC	B07WFCVC4C|BROTOU Extra Large Sports Ball Bag Mesh Socce Ball Bag Heavy Duty Drawstring Bags Team Work for Holding Basketball, Volleyball, Baseball, Swimming Gear with Shoulder Strap
1994	1KXR-4C7W-DC	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07S95JXH4|100 Pcs Clear Plastic Vertical Name Badge ID Card Holders
1994	1LR3-W74J-4L	3	16.57	55725	AMAZON CAPITAL SERVICES, INC	B07GBPJN6X|Beebel Blue Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
1994	1PR7-V9VX-MQ	3	103.92	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MKJ-T7J7-4G	3	16.29	55725	AMAZON CAPITAL SERVICES, INC	B08DR4DL6Y|4 Roll 100 Feet Carpet Marker Strips for Classroom Tape for Carpet for Teachers and Social Distance (Red, Green, Yellow, Blue)
1994	1CCQ-WG1Y-H6	3	67.30	55725	AMAZON CAPITAL SERVICES, INC	B0C5J4MR7K|GoPickle Pickleball Paddles, Pickleball Set of 4 Premium Wood Pickleball Paddles with 4 Pickleball Balls [amp] Waterproof Carry Bag, Indoor Outdoor Pickle Ball Rackets for Beginners, Gifts for Men Women
1994	19W7-V9TR-7P	3	12.85	55725	AMAZON CAPITAL SERVICES, INC	B0BQHR4KTH|SUNEE Folders with Pockets(25 Pack, Blue), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home Bussiness
1994	17WQ-RDC9-4F	3	19.15	55725	AMAZON CAPITAL SERVICES, INC	B00008XPMH|Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Planetary Purple (22671)
1994	1CTH-TQWK-3J	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0C771JC63|Squishy Stress Balls for Adults and Kids: Soft Dough Balls for Anxiety Stress Relief, Mini 18 Pack Slow Rising Fidget Ball, Hand Therapy Sensory Toy, Pull Stretch Fidget Toy Pack, Classroom Prize
1994	1HM4-RVMN-33	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0875LR274|Sodium Hydroxide - Pure - Food Grade (Caustic Soda, Lye) (1 Pound Jar)
1994	1HHQ-JC1D-CX	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07T541QGH|UPINS 3000 Pcs Point Dots Balloon Glue Removable Adhesive Point Tape, 30 Rolls Double Sided Dots Stickers for Craft Wedding Decoration
4934	1DNR-PHKJ-7R	4	32.64	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG|LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Back to School, Toy Storage Solution for Classrooms, Interactive Building Toy for Kids, Boys, and Girls
1994	141H-37XJ-4G	4	1,284.80	55725	AMAZON CAPITAL SERVICES, INC	B08YFG6Q69|Honey-Can-Do 6-Tier Heavy-Duty Adjustable Shelving Unit with 600-lb Shelf Weight Capacity, Chrome SHF-09626 Chrome
1994	147X-6DDF-YX	4	39.95	55725	AMAZON CAPITAL SERVICES, INC	0593309510|Strangeville School Is Totally Normal
1994	149J-JXGK-7C	4	17.70	55725	AMAZON CAPITAL SERVICES, INC	B001E69XTS|Pacon Medium Weight Tagboard, 12 X 9, Manila, 100/pack
1994	1YVL-TW4W-CP	4	17.84	55725	AMAZON CAPITAL SERVICES, INC	0525644679|Crying Laughing
1994	1TPX-1RGJ-4Q	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09G6M9KJ8|CyvenSmart iPhone Charger Cable 3ft forApple MFi Certified,(2 Pack) 3 Foot Lightning Cable Fast Charging Cord 3 Feet for
1994	1VM3-DNML-HY	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0711QQ7SP|[100 Count] Settings Plastic Clear Soup Spoons, Heavyweight Disposable Cutlery, Great For Home, Office, School, Party, Picnics, Restaurant, Take-out Fast Food, Outdoor Events, Or Every Day Use, 2 Bags

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1994	1VJ3-FXMV-3M	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09X7C2GBC|SanDisk 512GB Extreme microSDXC UHS-I Memory Card with Adapter - Up to 190MB/s, C10, U3, V30, 4K, 5K, A2, Micro SD Card - SDSQXAV-512G-GN6MA
4614	1YT6-RXHF-3H	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09J8BGKNL|60 Pack,Agility Soccer Cones with Carry Bag and Holder for Training,sports cones , disc sports cones,football cones for drills kids,training cones for basketball, agility football cones set
1994	1LR3-W74J-4L	4	16.57	55725	AMAZON CAPITAL SERVICES, INC	B07GBPL4GJ|Beebel Purple Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
1994	1PR7-V9VX-MQ	4	401.10	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
1994	1C3C-GXLG-WH	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8H13FFM|85 Sheets Scratch and Sniff Stickers,HORIECHALY 17 Kinds of scents as Rewards, Christmas Gifts, Decorations, Games for Children, Teachers, Parents, etc.
1994	17WQ-RDC9-4F	4	18.08	55725	AMAZON CAPITAL SERVICES, INC	B00008XPPO|Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 Lb, FSC Certified, Rocket Red, Ream Of 500 Sheets
4934	1DNR-PHKJ-7R	5	82.98	55725	AMAZON CAPITAL SERVICES, INC	B06ZZYDF4P|HOMZ Heavy Duty 15.5 Quart Modular Plastic Stackable Toy Organizer Bins Storage Tote Containers with Latching Lids for Home and Office, Clear (4 Pack)
1994	141H-37XJ-4G	5	391.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFKMWFK9|Metal Storage Cabinet - 72 Inch Black Lockable Garage Cabinet with Doors[amp] 4 Adjustable Shelves | Heavy-Duty Steel
1994	147X-6DDF-YX	5	44.95	55725	AMAZON CAPITAL SERVICES, INC	0593480856|Mr. Lemoncello's Very First Game (Mr. Lemoncello's Library)
1994	16JD-D66T-1Y	5	68.57	55725	AMAZON CAPITAL SERVICES, INC	B002NOV91U|Crayola Colored Pencil Classpack, School Supplies, 14 colors (Colors may vary), 462 Count
1994	1XGM-RCGN-ML	5	119.90	55725	AMAZON CAPITAL SERVICES, INC	B01JGGQHPU|Accent Opaque White 8.5 x 11 Cardstock Paper, 65lb, 176gsm 250 Sheets (1 Ream) Premium Medium Weight Smooth Cardstock, Printer Paper for Invitations, Menus, Business Cards 188560R
1994	1YVL-TW4W-CP	5	18.22	55725	AMAZON CAPITAL SERVICES, INC	0525644709|Crying Laughing
1994	1TPX-1RGJ-4Q	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1HT5KJ4|Aioneus Short Lightning Cable 1ft 2Pack, [Apple Certified] 1 Foot iPhone Cable Fast Charging Nylon Braided 12 Inch Charger
1994	1VM3-DNML-HY	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07F367TCK|200 Pcs Craft Sticks Ice Cream Natural Wood Popsicle 4.5 inch Length Treat Pop for DIY Crafts

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1YT6-RXHF-3H	5	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXSW3R37|Hikeen Padded Blocking Guards, Basketball Blocking Pads,2 Pack Padded Contact Sticks,Defense Sticks,Pop Up Defender for Basketball,Football,Lacrosse,MMA Training[amp]Boxing Training
1994	1LR3-W74J-4L	5	16.57	55725	AMAZON CAPITAL SERVICES, INC	B07KLRMT4G|Beebel Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack (Green)
1994	1NRD-3VMY-7M	5	137.14	55725	AMAZON CAPITAL SERVICES, INC	B002NOV91U|Crayola Colored Pencil Classpack, School Supplies, 14 colors (Colors may vary), 462 Count
1994	17WQ-RDC9-4F	5	21.53	55725	AMAZON CAPITAL SERVICES, INC	B00008XPPP|Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb, FSC Certified, Fireball Fuchsia, 500 Sheets, 22681
1994	1C3C-GXLG-WH	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9167KMY|4 Pcs Sport Themed Bedroom Decor Inspirational Wall Art Decor Basketball Football Baseball Soccer Sport Motivational Saying Canvas Wall Art Motivational Hanging Plaque Sign for Boys Kids Playroom Classroom Jam Decor (Sport)
4934	1DNR-PHKJ-7R	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07BPMPV77|DSTELIN 96 Pack (19mm) Mini Binder Clips 3/4-Inch Small Black Paper Clamps for Office Supplies
1994	147X-6DDF-YX	6	59.00	55725	AMAZON CAPITAL SERVICES, INC	1250147425|Odder
1994	149J-JXGK-7C	6	44.07	55725	AMAZON CAPITAL SERVICES, INC	B00P9U2EM8|Mead Spiral Notebooks, 6 Pack, 1 Subject, College Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Color Will Vary (73065)
1994	1YVL-TW4W-CP	6	14.17	55725	AMAZON CAPITAL SERVICES, INC	0545349184|The Dragonet Prophecy (Wings of Fire #1) (1)
1994	1VM3-DNML-HY	6	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07KYYP5VB|VIVO Steel Mobile 24 inch Height Adjustable Multi-Purpose Rolling Podium, Lectern, and Laptop Workstation Desk with Storage Tray, Black, CART-V03E
1994	1LR3-W74J-4L	6	16.57	55725	AMAZON CAPITAL SERVICES, INC	B07TFCH26T|Beebel Yellow Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
1994	1PR7-V9VX-MQ	6	97.08	55725	AMAZON CAPITAL SERVICES, INC	B07GJMYX4B|Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Green
1994	1C3C-GXLG-WH	6	16.97	55725	AMAZON CAPITAL SERVICES, INC	B0BMJC5NMD|Bostitch Stapler with 1260 Staples - InPower Red Spring Powered Stapler - Built-in Staple Remover - Staple Storage Compartment - One Touch Heavy Duty for Desk

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1994	17WQ-RDC9-4F	6	18.08	55725	AMAZON CAPITAL SERVICES, INC	B000J0B91U|Neenah Wausau Paper 22531 Astrobrights Color Paper, 8.5 x 11, 24 lb / 89 GSM, Solar Yellow, 500 Sheets
4934	1DNR-PHKJ-7R	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07BZ18WCQ|Apostrophe Games Building Blocks Base Plates Compatible with All Major Brands 2 Pack, 10 x 10 Inches Baseplate for Building Bricks Durable and Sturdy Baseplates (2X Green)
1994	147X-6DDF-YX	7	33.70	55725	AMAZON CAPITAL SERVICES, INC	1250219957|InvestiGators (InvestiGators, 1)
1994	149J-JXGK-7C	7	47.94	55725	AMAZON CAPITAL SERVICES, INC	B06XRMJPJC|Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 3 Ream (1,500 Sheets) - 92 Bright, Made in the USA, 500 Count (pack of 3)
1994	1YVL-TW4W-CP	7	14.86	55725	AMAZON CAPITAL SERVICES, INC	0593309502|Strangeville School Is Totally Normal
1994	1VM3-DNML-HY	7	4.19	55725	AMAZON CAPITAL SERVICES, INC	B09497R2CN|Amazon Basics Cotton Balls, 200 Count (Previously Solimo)
1994	1LR3-W74J-4L	7	49.71	55725	AMAZON CAPITAL SERVICES, INC	B07THVBMQF|Beebel Orange Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
1994	1PR7-V9VX-MQ	7	186.00	55725	AMAZON CAPITAL SERVICES, INC	B07W75CLG8|BATTIFE 12Pack Traffic Safety Cones 28 inches with Reflective Collars, Durable PVC Orange Construction Cone for Traffic
1994	17WQ-RDC9-4F	7	8.26	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
4934	1DNR-PHKJ-7R	8	39.29	55725	AMAZON CAPITAL SERVICES, INC	B07FD7JCNN|Straw Constructor STEM Building Toys 800 pcs-Colorful Interlocking Plastic Enginnering Toys-Fun- Educational- Safe for Kids-Develops Motor Skills-Construction Blocks- Best Gift for Boys and Girls
1994	147X-6DDF-YX	8	34.95	55725	AMAZON CAPITAL SERVICES, INC	1338628267|Best Wishes (Best Wishes #1)
1994	149J-JXGK-7C	8	21.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1YVL-TW4W-CP	8	23.77	55725	AMAZON CAPITAL SERVICES, INC	0593309510|Strangeville School Is Totally Normal
1994	1VM3-DNML-HY	8	19.78	55725	AMAZON CAPITAL SERVICES, INC	B098LL7CHX|Mouse Pad, Flower Floral Mouse Pad Custom Design, Square Waterproof Mouse Pad Non-Slip Rubber Base MousePads for Office Laptop, 9.5"x7.9"x0.12" Inch(Blue Lotus)
1994	1LR3-W74J-4L	8	36.95	55725	AMAZON CAPITAL SERVICES, INC	B089MCMJQ1|HOLSTERGUY RCH-101U Universal Radio Chest Harness Shoulder Radio Holster Chest Pack Adjustable Single Radio Pouch Two-Way Radio Holster for Motorola Radios and Walkie Talkies RCH-101U Made in USA

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1994	17WQ-RDC9-4F	8	7.38	55725	AMAZON CAPITAL SERVICES, INC	B001ASBQD6|Hammermill Colored Paper, 20lb Pink Printer Paper, 8-1/2 x 11- 1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103382R
4934	1DNR-PHKJ-7R	9	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08CXLG1LK|WOOD CITY 1000 Piece Dominoes Set for Kids with Extra 20 Blocks, Colorful Dominos Tiles for Building, Stacking, Racing, Tumbling, Wood Domino with Storage Bag and Box, Educational Toy
1994	149J-JXGK-7C	9	24.02	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	147X-6DDF-YX	9	37.95	55725	AMAZON CAPITAL SERVICES, INC	1419715178|The Strange Case of Origami Yoda (Origami Yoda #1)
1994	1YVL-TW4W-CP	9	26.45	55725	AMAZON CAPITAL SERVICES, INC	1250174945|The Marvellers (The Conjureverse, 1)
1994	1VM3-DNML-HY	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1RQ6QTP|Animal Pun Bookmarks / 2" x 6" Motivational Paper Bookmark Pack/Bulk Set of 24 Classroom Reward Quotemarks/Made in The USA
1994	17WQ-RDC9-4F	9	21.95	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
4934	1DNR-PHKJ-7R	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B28WPCL2|WISYOK 1000 Pcs Colored Popsicle Sticks for Crafts, 4.5 Inch Colored Wooden Craft Sticks, Ice Cream Sticks, Rainbow Popsicle Sticks, Great for DIY Craft Creative Designs and Children Education
1994	149J-JXGK-7C	10	52.47	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKCYFR|Astrobrights Mega Collection, Colored Cardstock, Ultra Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91694)
1994	1YVL-TW4W-CP	10	14.00	55725	AMAZON CAPITAL SERVICES, INC	1338735675|Two Degrees
1994	1VM3-DNML-HY	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC959QQJ|Fruit Scented Bookmarks Scratch and Sniff Bookmarks Fun Classroom Bookmarks Smelly Bookmarks Bulk for Kids Students Teens School, 24 Styles (144 Pcs)
1994	17WQ-RDC9-4F	10	25.48	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S|Amazon Basics 8-Pack 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary
4934	1DNR-PHKJ-7R	11	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLBVWTBQ|FIXSMITH 5.5"X8.5" Sketch Book | 400 Sheets (68 lb/100gsm) | Durable Acid Free Drawing Paper | Spiral Bound Artist Sketch Pad | Ideal for Kids, Beginners, Artists [amp] Professionals | Bright White
1994	149J-JXGK-7C	11	52.47	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3|Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)

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1994	1YVL-TW4W-CP	11	16.96	55725	AMAZON CAPITAL SERVICES, INC	1338883194|The Dragonet Prophecy (Wings of Fire #1)
1994	1VM3-DNML-HY	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG58VPT7|Gersoniel Bookmarks for Kids Scratch and Sniff Bookmarks Fruit Scented Fun Bookmarks Classroom Bookmarks Cute Bookmarks for Students Teens Food Lovers, 12 Styles (144 Pieces)
1994	17WQ-RDC9-4F	11	37.49	55725	AMAZON CAPITAL SERVICES, INC	B014PYMEMS|Diamond Flat Toothpicks 750ct, 3 Pack
4934	1DNR-PHKJ-7R	12	75.96	55725	AMAZON CAPITAL SERVICES, INC	B0BRV1LJ9L|Miaowoof Water Bottle Ice Cube Tray, Easy Release Narrow Ice Stick Trays, 21x4 PCS Ice Maker for Freezer, Easy Fill Water Bottle Ice Cube Molds for Sports and Water Bottles
1994	149J-JXGK-7C	12	44.64	55725	AMAZON CAPITAL SERVICES, INC	B08FSVTN9X|AFMA Electric Pencil Sharpener, Auto Stop, Super Sharp [amp] Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home-Green
1994	1YVL-TW4W-CP	12	31.00	55725	AMAZON CAPITAL SERVICES, INC	1368049389|City of Villains-City of Villains, Book 1
1994	1VM3-DNML-HY	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVVCPYP|YSAGi PU Leather Desk Pad (23.6" x 13.8", Sea Blue)
1994	17WQ-RDC9-4F	12	14.97	55725	AMAZON CAPITAL SERVICES, INC	B01F73QCJM|AHIER 50PCS Plastic Dropper Bottle, Eye Dropper Bottle, 15ML Empty Plastic Squeezable Eye Dropper bottle LDPE with Childproof Cap
4934	1DNR-PHKJ-7R	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6QHH7K1|Jasonwell Magnetic Tiles Kids Magnetic Blocks Building Sets 3D Magnet Tile Building Blocks Magna Construction Educational STEM Toys Gifts for Toddlers Boys Girls 3 4 5 6 7 8 9 10 + Year Old
1994	149J-JXGK-7C	13	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0BC8DYWL3|3 otters 235 Sheets Construction Paper, Heavy Duty Craft Paper A4 Colored Art Cardstock 150 GSM 12 Colors for DIY Crafts Card Making Scrapbook Classroom Supplies
1994	1YVL-TW4W-CP	13	30.10	55725	AMAZON CAPITAL SERVICES, INC	1419715178|The Strange Case of Origami Yoda (Origami Yoda #1)
1994	17WQ-RDC9-4F	13	209.66	55725	AMAZON CAPITAL SERVICES, INC	B01LI5GZKO|Actiontec ScreenBeam 750 Wireless Display Receiver, TV Mirroring and Casting Device for Windows and Android
1994	1YVL-TW4W-CP	14	40.13	55725	AMAZON CAPITAL SERVICES, INC	1419739824|Raybearer
1994	17WQ-RDC9-4F	14	39.72	55725	AMAZON CAPITAL SERVICES, INC	B0797DTFLM|The Ove Glove - Superior HEAT [amp] FLAME Hand Protection - 2 Pack Glove
1994	1YVL-TW4W-CP	15	95.19	55725	AMAZON CAPITAL SERVICES, INC	1419750755|Batter Royale
1994	17WQ-RDC9-4F	15	14.96	55725	AMAZON CAPITAL SERVICES, INC	B07GGTVJSS|PERFECTAPE Heavy Duty Packing Tape 6 Rolls, Total 360Y, Clear, 2.7 mil, 1.88 inch x 60 Yards, Ultra Strong, Refill for Packaging and Shipping

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1994	1YVL-TW4W-CP	16	21.98	55725	AMAZON CAPITAL SERVICES, INC	144247243X|Scythe (1) (Arc of a Scythe)
1994	17WQ-RDC9-4F	16	11.16	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1994	1YVL-TW4W-CP	17	28.26	55725	AMAZON CAPITAL SERVICES, INC	1524720992|Aurora Rising (The Aurora Cycle)
1994	17WQ-RDC9-4F	17	16.92	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WZP2J|Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91619)
1994	1YVL-TW4W-CP	18	16.51	55725	AMAZON CAPITAL SERVICES, INC	1534498230|Field Guide to the Supernatural Universe
1994	17WQ-RDC9-4F	18	47.18	55725	AMAZON CAPITAL SERVICES, INC	B07R668WJX|Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 500-Pack
1994	1YVL-TW4W-CP	19	26.74	55725	AMAZON CAPITAL SERVICES, INC	1534498249|Field Guide to the Supernatural Universe
1994	17WQ-RDC9-4F	19	5.98	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY|RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Birthday Baby Shower Wedding Party Supplies Arch Garland Decoration
1994	1YVL-TW4W-CP	20	10.11	55725	AMAZON CAPITAL SERVICES, INC	1728230497|Time Villains (Time Villains, 1)
1994	17WQ-RDC9-4F	20	4.88	55725	AMAZON CAPITAL SERVICES, INC	B07YYNC24W|Viva Doria Tellicherry Peppercorn, Whole Black Pepper, Steam Sterilized Black Peppercorns, 6 Oz, For Grinder Refill
1994	1YVL-TW4W-CP	21	23.77	55725	AMAZON CAPITAL SERVICES, INC	1728245745|Time Villains (Time Villains, 1)
1994	17WQ-RDC9-4F	21	9.88	55725	AMAZON CAPITAL SERVICES, INC	B08KRV8TZZ|Laxmi Poppy Seeds 200g
1994	1YVL-TW4W-CP	22	55.49	55725	AMAZON CAPITAL SERVICES, INC	1797209671|Shine On, Luz Veliz!
1994	17WQ-RDC9-4F	22	76.33	55725	AMAZON CAPITAL SERVICES, INC	B08T1ZG1RP|ONiLAB Pipette Pump,Set of 3 Lab Pipettes, 2ml Blue, 10ml Green, 25ml Red, Fit Plastic or Glass Pipettes
1994	17WQ-RDC9-4F	23	17.82	55725	AMAZON CAPITAL SERVICES, INC	B08VGRG1P4|DONSTRAW Wash Bottle 2pcs 250ml/8oz Safety Bottles Watering Tools, Economy Plastic Squeeze with Narrow Mouth Scale Labels for Medical Succulent Cleaning Washing
1994	17WQ-RDC9-4F	24	19.76	55725	AMAZON CAPITAL SERVICES, INC	B0997R1K7H|OWLKELA Clear Tapes and Refillable Dispensers 16 Pack, 0.7" x 28 yds per roll, Transparent Tape Refills, Office Tape with Dispenser for Home, School
1994	17WQ-RDC9-4F	25	10.97	55725	AMAZON CAPITAL SERVICES, INC	B0B9MMLDTQ|30 Packs Clear Plastic Ruler 12 Inch Straight Ruler with Centimeter and Millimeter, Metric Rulers Bulk for Kids Classroom School Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17WQ-RDC9-4F	26	13.97	55725	AMAZON CAPITAL SERVICES, INC	B0C6Y39DY8|Seajan 12 Pcs 5.3 x 5.3 x 2.4 Small Plastic Classroom Storage Basket Bins Bulk Square Crayon Container Colored for Organizing Pencils Office Mini Organizer Bathroom Storage Bin Holder (Green)
Total for check number 228472			10,788.14			
Check Number 228473						
1994	A324915	0	120.00	47610	SCOTT BAGG	9/19 CHS/ SOUTHLAKE
1994	A326235	0	120.00	47610	SCOTT BAGG	9/12 FRHS/ TCHS
Total for check number 228473			240.00			
Check Number 228474						
4614	A325138	0	450.00	78018	RICKY BALTHROP	9/9 CHS TOURN
Total for check number 228474			450.00			
Check Number 228475						
4614	A325173	0	170.00	49610	BRENT BARKER	9/16 CHS/ TOURN
Total for check number 228475			170.00			
Check Number 228476						
1994	A324912	0	120.00	59673	DAVID BECK	9/19 CHS/ SOUTHLAKE
Total for check number 228476			120.00			
Check Number 228477						
1994	A325718	0	155.00	62433	CARTER S. BEDFORD	9/22 CHS/ KHS
Total for check number 228477			155.00			
Check Number 228478						
1994	A326625	0	140.00	79485	KEITH BIBBS	9/20 FRHS/ EATON
1994	A325875	0	140.00	79485	KEITH BIBBS	9/13 TCHS/ SOUTHLAKE
Total for check number 228478			280.00			
Check Number 228479						
1994	A312988	0	130.00	78121	LUCAS BIGGS	9/19 FHMS/ ARGYLE
1994	A309898	0	130.00	78121	LUCAS BIGGS	9/12 VRMS/ TVMS
Total for check number 228479			260.00			
Check Number 228480						
4614	A325135	0	470.00	70518	BRUCE BINGHAM	9/9 CHS TOURN
Total for check number 228480			470.00			
Check Number 228481						
4614	ISMS AUG-SEP	0	153.00	78044	KELLY BISHOP	ISMS AUG 24-SEPT 14
4614	ISMS SEPT 23	0	153.00	78044	KELLY BISHOP	ISMS 9/14-9/29
4614	ISMS AUG-SEP	0	120.00	78044	KELLY BISHOP	ISMS AUG 28-SEPT 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228481			426.00			
Check Number 228482						
4614	A269438	0	260.00	68241	MARK BLAIR	9/18 HOCO PARADE
8654	A269432	0	260.00	68241	MARK BLAIR	9/23 FRHS HOCO DANCE
1994	A326297	0	260.00	68241	MARK BLAIR	9/22 FRHS/ EATON
Total for check number 228482			780.00			
Check Number 228483						
1994	MLG SEP 23	0	59.08	79593	KIMBERLY SUZANNE BLAKELEY	MLG 9-1-23 - 9-29-23
1994	MLG AUG 23	0	38.91	79593	KIMBERLY SUZANNE BLAKELEY	MLG 8-16-23 - 8-31-23
Total for check number 228483			97.99			
Check Number 228484						
1994	A326747	0	140.00	79597	BRIAN BORSKI	9/15 KHS/ EATON
Total for check number 228484			140.00			
Check Number 228485						
1994	A326622	0	140.00	71342	RICHARD BOUGHTON	9/20 FRHS/ EATON
Total for check number 228485			140.00			
Check Number 228486						
4614	680157	0	100.00	82913	HEATHER BOWERS	REFUND INSTR USAGE FE
Total for check number 228486			100.00			
Check Number 228487						
1994	A326617	0	80.00	43076	DAVID BRADBURRY	9/13 FRHS/ BNHS
1994	A312985	0	130.00	43076	DAVID BRADBURRY	9/12 FHMS/ ISMS
Total for check number 228487			210.00			
Check Number 228488						
1994	MLG SEP 23	0	106.04	43968	BRANDY M EDWARDS	MLG 9-5-23 - 9-26-23
Total for check number 228488			106.04			
Check Number 228489						
1994	A326621	0	140.00	79552	JEREMY BRANSTETTER	9/20 FRHS/ EATON
1994	A325879	0	140.00	79552	JEREMY BRANSTETTER	9/21 TCHS
1994	A312986	0	130.00	79552	JEREMY BRANSTETTER	9/12 FHMS/ ISMS
1994	A314082	0	80.00	79552	JEREMY BRANSTETTER	9/13 CHS/ HALTOM
Total for check number 228489			490.00			
Check Number 228490						
1994	A324873	0	135.00	57780	JOSEPH BRHLIK	9/14 TCHS/ SOUTHLAKE
Total for check number 228490			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228491						
1994	A324871	0	135.00	55804	DREW BROCK	9/14 TCHS/ SOUTHLAKE
Total for check number 228491			135.00			
Check Number 228492						
8654	679599	0	10.00	82923	CORY BROCKELMAN	REFUND NAHS DUES
Total for check number 228492			10.00			
Check Number 228493						
1994	MLG SEP 23	0	62.95	72975	APRIL SAMANTHA BUCKNER	MLG 9-1-23 - 9-29-23
Total for check number 228493			62.95			
Check Number 228494						
1994	A325715	0	155.00	71501	BRIAN BUFORD	9/22 CHS/ KHS
Total for check number 228494			155.00			
Check Number 228495						
1994	10007	1	0.00	47179	CAREER & TECH EDUCATORS OF N TEXAS	CTENT ANNUAL MEMBERSHIP DUES
1994	10007	1	0.00	47179	CAREER & TECH EDUCATORS OF N TEXAS	CTENT ANNUAL MEMBERSHIP DUES
Total for check number 228495			0.00			
Check Number 228496						
1994	52311113 RI	1	36.57	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	WFP SEED, PURPLE STEM
1994	52316259 RI	2	36.57	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	WFP SEED, NON PURPLE STEM
1994	52311113 RI	3	11.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FRIGHT AND HANDELING
Total for check number 228496			84.14			
Check Number 228497						
1994	0110744	1	500.00	42268	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
Total for check number 228497			500.00			
Check Number 228498						
1994	86	1	3,944.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
1994	85	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 228498			11,832.00			
Check Number 228499						
1994	MLG SEP 23	0	93.60	60147	LEIGH F COOK	MLG 9-7-23 - 9-20-23
Total for check number 228499			93.60			
Check Number 228500						
8654	3167	1	2,360.00	48378	CR SOLUTIONS, LLC	COMFORT COLORS - WATERMELON S-30, M-85, L-60, XL-20, XXL-4, 3XL-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	3167	2	60.00	48378	CR SOLUTIONS, LLC	FILM CHARGE - REPEAT
8654	3167	3	425.00	48378	CR SOLUTIONS, LLC	COMFORT COLORS - GRANITE S-3, M-15, L-6, XL-1
8654	3167	4	60.00	48378	CR SOLUTIONS, LLC	FILM CHARGE - REPEAT OFFICER SHIRTS
Total for check number 228500			2,905.00			
Check Number 228501						
1994	MLG JULSEP 2	0	297.89	67197	BRANDY NICOLE CROW	MLG 7-18-23 - 9-28-23
Total for check number 228501			297.89			
Check Number 228502						
1994	MLG SEP 23	0	74.47	81422	AMY MICHELLE DAVIS	MLG 9-1-23 - 9-29-23
Total for check number 228502			74.47			
Check Number 228503						
1994	MLG JULSEP 2	0	142.53	55710	DEANNA L PAYNE	MLG 7-31-23 - 9-28-23
Total for check number 228503			142.53			
Check Number 228504						
1994	100143886	1	330.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
Total for check number 228504			330.00			
Check Number 228505						
1994	1920-0207-18	1	2,592.15	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
Total for check number 228505			2,592.15			
Check Number 228506						
1994	MLG SEP 23	0	46.31	58499	ELAINE BAEZA BOWERSOCK	MLG 9-5-23 - 9-28-23
Total for check number 228506			46.31			
Check Number 228507						
1994	MLG AUG 23	0	39.23	81273	MELANIE ANN ELDER	MLG 8-2-23 - 8-29-23
1994	MLG SEP 23	0	20.63	81273	MELANIE ANN ELDER	MLG 9-1-23 - 9-29-23
Total for check number 228507			59.86			
Check Number 228508						
1994	MLG SEP 23	0	87.90	79592	LYDIA M EVANS	MLG 9-1-23 - 9-29-23
Total for check number 228508			87.90			
Check Number 228509						
1994	MLG SEP 23	0	171.62	00020146	TINA MARIE FARQUHAR	MLG 9-1-23 - 9-29-23
Total for check number 228509			171.62			
Check Number 228510						
1994	57983	1	586.94	82795	GLOBAL GUARDIAN LLC	JULY 2023 MONTHLY MONITORING PER CAMPUS
1994	59043	1	4,552.21	82795	GLOBAL GUARDIAN LLC	AUGUST 2023 MONTHLY MONITORING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228510			5,139.15			
Check Number 228511						
1994	MLG SEP 23	0	107.95	69277	HELEN REGINA GRAY	MLG 9-1-23 - 9-29-23
Total for check number 228511			107.95			
Check Number 228512						
2404	MLG AUGSEP 2	0	57.77	68555	POLLIE J GRAY	MLG 8-14-23 - 9-28-23
Total for check number 228512			57.77			
Check Number 228513						
2404	MLG SEP 23	0	31.05	82671	STEPHANIE GREVING	MLG 9-28-23
Total for check number 228513			31.05			
Check Number 228514						
1994	MLG AUGSEP 2	0	39.50	41606	AMY LEANNE HAYNES	MLG 8-23-23 - 9-27-23
Total for check number 228514			39.50			
Check Number 228515						
8654	682471	0	50.00	82939	MICHAEL HERMENS	REFUND FFA DUES
Total for check number 228515			50.00			
Check Number 228516						
1994	A313065	0	130.00	53599	HENRY IBARRA	ISMS FB 9/12/23
Total for check number 228516			130.00			
Check Number 228517						
4614	INV575568	1	132.24	73562	INSTRUCTURE, INC	CANVAS CERTIFIED EDUCATOR RECERTIFICATION
4614	INV575568	1	267.76	73562	INSTRUCTURE, INC	CANVAS CERTIFIED EDUCATOR RECERTIFICATION
Total for check number 228517			400.00			
Check Number 228518						
1994	A324876	0	205.00	59819	RANDY IVY	KHS FB 09/15/23
Total for check number 228518			205.00			
Check Number 228519						
8674	RMB SEP 23	1	25.00	80375	JENNIFER ANN JETER	SUNSHINE FUNDS REIMBURSMENT TO JENNIFER JETER FOR STAFF GIFT CARD
Total for check number 228519			25.00			
Check Number 228520						
1994	MLG JULAUG 2	0	115.02	46937	JOANNA G RATLIFF	MLG 7-17-23 - 8-24-23
Total for check number 228520			115.02			
Check Number 228521						
1994	A324835	0	75.00	81415	ISAIAH JOHNSON	TCHS FB 9/1/23
1994	A309116	0	130.00	81415	ISAIAH JOHNSON	TMS FB 9/19/23
Total for check number 228521			205.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228522						
1994	MLG SEP 23	0	13.36	81172	PATRICIA JOHNSON	MLG 9-1-23 - 9-29-23
Total for check number 228522			13.36			
Check Number 228523						
1994	A324858	0	75.00	73150	PHIL D JOHNSON	KHS FB 9/8/23
1994	A309117	0	130.00	73150	PHIL D JOHNSON	TMS FB 9/19/23
Total for check number 228523			205.00			
Check Number 228524						
1994	A324886	0	140.00	58149	RODNEY JOHNSON	FRHS FB 9/21/23
Total for check number 228524			140.00			
Check Number 228525						
2404	724126 R	0	20.55	82500	SAMMANTHA KANG	REF 724126 LUNCH
Total for check number 228525			20.55			
Check Number 228526						
1994	2164	1	202.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 15 HOURS
1994	2159	1	483.75	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 40 HOURS
1994	2157	1	280.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 50 HOURS
1994	2137	1	281.25	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 40 HOURS
4614	2160	1	240.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR PARKWOOD HILL INTERMEDIATE SCHOOL CHOIR
4614	2158	1	360.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 228526			1,847.50			
Check Number 228527						
4614	A315545	0	1,510.00	82895	PHILIPEE KNALL	AUG 10-12 KHS WTRPOLO
Total for check number 228527			1,510.00			
Check Number 228528						
1994	A309113	0	130.00	59034	BRETT KOEHLER	TVMS FBALL 9-19-23
1994	A313241	0	180.00	59034	BRETT KOEHLER	KMS FBALL 9-12-23
Total for check number 228528			310.00			
Check Number 228529						
1994	MLG AUG 23	0	15.46	82889	STEPHANIE ANNE KOEPER	MLG 8-23-23 - 8-31-23
Total for check number 228529			15.46			
Check Number 228530						
1994	A326613	0	80.00	45234	DENNIS KROGH	FRHS FBALL 9-7-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A316159	0	130.00	45234	DENNIS KROGH	ISMS FBALL 9-12-23
1994	A326161	0	80.00	45234	DENNIS KROGH	KHS FBALL 9-21-23
1994	A309942	0	130.00	45234	DENNIS KROGH	VRMS FBALL 9-19-23
Total for check number 228530			420.00			
Check Number 228531						
1994	A316156	0	130.00	81284	GLEN KROGH	TSMS FBALL 9-12-23
1994	A326608	0	80.00	81284	GLEN KROGH	FRHS FBALL 9-7-23
1994	A326160	0	80.00	81284	GLEN KROGH	KHS FBALL 9-21-23
1994	A309938	0	130.00	81284	GLEN KROGH	VRMS FBALL 9-19-23
Total for check number 228531			420.00			
Check Number 228532						
1994	6222	1	438.00	50166	LAB RESOURCES, INC	QTY 2: PART NO. DN-DT-BEACON DRONTETAG BEACON DIRECT/BROADCAST REMOTE IDENTIFICATION DEVICE
1994	6222	2	35.00	50166	LAB RESOURCES, INC	SHIPPING AND HANDLING
Total for check number 228532			473.00			
Check Number 228533						
1994	A316110	0	130.00	00021472	ALEX LE	9/19 TSMS/ VRMS
1994	A313246	0	120.00	00021472	ALEX LE	9/18 KMS/ ARGYLE
1994	A313802	0	180.00	00021472	ALEX LE	9/12 HMS/ TSMS
Total for check number 228533			430.00			
Check Number 228534						
1994	A326154	0	80.00	48180	MARLON LEMMONS	9/20 KHS/ BOSWELL
1994	A313244	0	120.00	48180	MARLON LEMMONS	9/18 KMS/ ARGYLE
Total for check number 228534			200.00			
Check Number 228535						
8654	679614	0	10.00	82926	BRETT LENT	REFUND NAHS DUES
Total for check number 228535			10.00			
Check Number 228536						
1994	A325712	0	75.00	65659	DELANDO LEWIS	9/22 CHS/ KHS
Total for check number 228536			75.00			
Check Number 228537						
1994	CHS SEP 23	1	1,500.00	73222	VISUAL WORSHIPER, LLC	$1500 DUE AT COMPLETION OF SERVICE
Total for check number 228537			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228538						
8654	679615	0	10.00	73500	DIANA LLAMAS	REFUND NAHS DUES
Total for check number 228538			10.00			
Check Number 228539						
4614	680194	0	50.00	82903	JONATHAN LLOYD	REFUND PARKING FEE
Total for check number 228539			50.00			
Check Number 228540						
1994	A325719	0	155.00	78710	ERIK LOEFFELHOLZ	9/22 CHS/ KELLER
Total for check number 228540			155.00			
Check Number 228541						
1994	A326759	0	120.00	59928	DONALD LOMMEL	9/19 KHS/ BNHS
Total for check number 228541			120.00			
Check Number 228542						
4614	680177	0	200.00	74096	JOY LOPEZ	REFUND CHOIR FEE
Total for check number 228542			200.00			
Check Number 228543						
1994	A325995	0	120.00	54930	JEFFERY W LOWE	9/15 TCHS/ SOUTHLAKE
Total for check number 228543			120.00			
Check Number 228544						
1994	MLG SEP 23	0	23.58	70661	KIMBERLY DYAN MACCHIO	MLG 9-1-23 - 9-29-23
Total for check number 228544			23.58			
Check Number 228545						
1994	A325711	0	75.00	82788	JASON MACHEN	9/22 CHS/ KHS
Total for check number 228545			75.00			
Check Number 228546						
1994	A313253	0	130.00	52045	LEE D MAGNESS	9/19 KMS/ TVMS
Total for check number 228546			130.00			
Check Number 228547						
1994	HMS 9/26/23	1	325.00	50079	MELODIANNE MALLOW	$325 PER DAY WITH A MAX OF 3 DAYS
Total for check number 228547			325.00			
Check Number 228548						
4614	1	1	535.50	81376	AMANDA GELLER	$21 PER HOUR WITH A MAX OF 104.5 HOURS DURING THE CONTRACTED PERIOD
Total for check number 228548			535.50			
Check Number 228549						
1994	A325708	0	140.00	56048	DURWOOD MANLEY	9/21 FRHS/ EATON
Total for check number 228549			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228550						
1994	MLG SEP 23	0	30.65	82821	AMANDA DENISE MARTINEZ	MLG 9-1-23 - 9-29-23
Total for check number 228550			30.65			
Check Number 228551						
1994	A325713	0	75.00	82920	HECTOR MARTINEZ	9/22 CHS/ KHS
Total for check number 228551			75.00			
Check Number 228552						
1994	A313245	0	120.00	70216	MICHAEL MAXFIELD	9/18 KMS/ ARGYLE
Total for check number 228552			120.00			
Check Number 228553						
8654	A269443	0	260.00	82937	ROBERT MCCANN	9/23 FRHS HOCO DANCE
Total for check number 228553			260.00			
Check Number 228554						
1994	A325978	0	140.00	62483	CORI MCCAULEY	9/8 TCHS/ KHS
Total for check number 228554			140.00			
Check Number 228555						
1994	A326254	0	120.00	81457	DUSTIN MIKE MCFADDEN	9/8 FRHS/ CHS
Total for check number 228555			120.00			
Check Number 228556						
1994	A325156	0	120.00	55105	MIKE MCFADDEN	9/12 KHS /EATON
Total for check number 228556			120.00			
Check Number 228557						
1994	MLG SEP 23	0	95.50	67983	SUZANNE MARIE MCGAHEY	MLG 9-5-23 - 9-28-23
Total for check number 228557			95.50			
Check Number 228558						
4614	681316	0	300.00	82919	DUSTIN MCHALFFEY	REFUND CHOIR FEES
Total for check number 228558			300.00			
Check Number 228559						
1994	A324877	0	75.00	82864	TAMI MCLALLEN	9/15 KHS/ EATON
1994	A324856	0	75.00	82864	TAMI MCLALLEN	9/8 KHS/ ODESSA
Total for check number 228559			150.00			
Check Number 228560						
1994	A324885	0	205.00	00022634	RICK MCLELLAN	9/15 KHS/ EATON
Total for check number 228560			205.00			
Check Number 228561						
1994	A325987	0	140.00	59729	MICHAEL MCQUISTON	9/15 TCHS/ SOUTHLAKE
Total for check number 228561			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228562						
1984	A296510	0	50.00	81408	LOGAN MCWHORTER	9/23 SWIM MEET
Total for check number 228562			50.00			
Check Number 228563						
4614	A325174	0	170.00	81228	BARRY M MENEFEE	9/16 CHS TOURN
Total for check number 228563			170.00			
Check Number 228564						
8654	679616	0	10.00	70624	PATRICK MESSI	REFUND NAHS DUES
Total for check number 228564			10.00			
Check Number 228565						
1994	A324884	0	205.00	81339	DAVID MILHOLLON	9/15 KHS/ EATON
Total for check number 228565			205.00			
Check Number 228566						
1994	A314098	0	140.00	81260	RICK MILLER	9/21 CHS/ KHS
1994	A309943	0	130.00	81260	RICK MILLER	9/19 VRMS/TSMS
Total for check number 228566			270.00			
Check Number 228567						
1994	A324823	0	155.00	62421	CURTIS ANTHONY MILLETT	9/1 TCHS/ ROCKHILL
Total for check number 228567			155.00			
Check Number 228568						
1994	2472657	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2023-6/24/2024, TERM 12
1994	2466077	1	900.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CLASSROOM 24X64 TX (ITEM 1073) (BLDG ID #67066 / E-CODE 742812, 742811 CLEANING CHARGE
1994	2466077	2	2,140.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CLASSROOM 24X64 (ITEM 1073) (BLDG ID #67066 / E-CODE 742812, 742811) 07/01/2023 TO 08/31/2023 INV. 2438083 & 2450679
1994	2466077	3	4,118.58	65813	MCGRATH RENTCORP & SUBSIDIARIES	PREPARE EQUIPMENT FOR REMOVAL
1994	2466077	4	915.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	REMOVAL, SKIRTING
1994	2466077	5	546.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	REMOVAL, TIEDOWN
1994	2466077	6	1,950.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	RETURN HAULAGE
1994	2466077	7	134.52	65813	MCGRATH RENTCORP & SUBSIDIARIES	CEILING, REPLACE, CEILING TILE
1994	2466077	8	159.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	ELEC., REPAIR, UTILITY HOLES
1994	2466077	9	330.51	65813	MCGRATH RENTCORP & SUBSIDIARIES	FLOOR, INSTALL, INCL REMOVAL AND PREP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2466077	10	20.04	65813	MCGRATH RENTCORP & SUBSIDIARIES	REMOVE PH/DATA WIRE, CUST INSTALLED
1994	2466077	11	273.21	65813	MCGRATH RENTCORP & SUBSIDIARIES	REPAIR, LABOR
1994	2466077	12	97.24	65813	MCGRATH RENTCORP & SUBSIDIARIES	REPLACE KEY TUMBLER, KEYS MISSING
1994	2466077	13	1,103.02	65813	MCGRATH RENTCORP & SUBSIDIARIES	WALL, REPLACE
Total for check number 228568			13,842.52			
Check Number 228569						
8654	A269431	0	260.00	79542	RUBEN MONTELONGO	9/23 FRHS HOCO DANCE
Total for check number 228569			260.00			
Check Number 228570						
1994	A313240	0	180.00	61372	RUSSELL S. MOORE	9/12 KMS/ ARGYLE
Total for check number 228570			180.00			
Check Number 228571						
1994	A324843	0	155.00	61177	THURMAN MOORE	9/1 TCHS/ ROCK HILL
Total for check number 228571			155.00			
Check Number 228572						
4614	680214	0	60.00	82911	MARTHA MORA	REFUND BAND FEES
4614	680214	0	20.00	82911	MARTHA MORA	REFUND BAND T-SHIRT
Total for check number 228572			80.00			
Check Number 228573						
8654	679613	0	0.00	82925	DIEU MORALES	REFUND NAHS DUES
Total for check number 228573			0.00			
Check Number 228574						
1994	A326253	0	120.00	64546	THOMAS MORAN	9/9 FRHS/ CHS
Total for check number 228574			120.00			
Check Number 228575						
1994	A326139	0	140.00	79865	GARREN MORRIS	9/14 KHS/ EATON
Total for check number 228575			140.00			
Check Number 228576						
1994	A326137	0	140.00	71128	GARY MORRIS	9/14 CHS/ EATON
Total for check number 228576			140.00			
Check Number 228577						
1993	200242	0	302.37	65071	MSB CONSULTING GROUP, LLC	PO 23006951
1994	200242	1	204.32	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 228577			506.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228578						
1994	A326218	0	140.00	65286	CLINT NANNY	9/8 FRHS/ CHS
Total for check number 228578			140.00			
Check Number 228579						
1994	514152	1	188.70	68767	NASCO EDUCATION LLC	POSTERS AND WORKSHEETS FOR FHMS HEALTH CLASSES PRICING REQUEST #: 2313203 ITEM #: NE40349 E, ITEM # NE40347 E, ITEM #NE40348 E,
1994	497282	1	52.72	68767	NASCO EDUCATION LLC	WA22360 H 5 EA JELLYROLL/COOKIE PAN 10X15
1994	514152	2	14.95	68767	NASCO EDUCATION LLC	SHIPPING FEES PRICING REQUEST #: 2313203 ITEM #: NE40349 E ITEM #: SB32734 E
1994	497282	16	18.69	68767	NASCO EDUCATION LLC	WA34675 H 2 ST SET OVEN MITT/POTHOLDER
Total for check number 228579			275.06			
Check Number 228580						
1994	DECA SEP 23	0	83.00	82891	STEPHANIE STROMBERG NEAL	TX DECA ADVIS CONF RO
Total for check number 228580			83.00			
Check Number 228581						
1994	MLG SEP 23	0	19.85	53484	JO ANN NEWBURN	MLG 9-14-23 - 9-28-23
Total for check number 228581			19.85			
Check Number 228582						
1994	A325977	0	140.00	79598	EMERY AIME NGATCHA	9/8 TCHS VB
Total for check number 228582			140.00			
Check Number 228583						
1994	1252656157	1	20.04	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY AND SECURITY VEHICLES
1994	1252608020	1	40.08	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY AND SECURITY VEHICLES
Total for check number 228583			60.12			
Check Number 228584						
1994	A326750	0	120.00	82905	JESUS M. ORTEGA	9/15 KHS/ EATON
Total for check number 228584			120.00			
Check Number 228585						
8654	679618	0	10.00	80197	ALICIA OSTERMEIER	REFUND NAHS DUES
Total for check number 228585			10.00			
Check Number 228586						
4614	A325145	0	470.00	68253	MIKE MILTON OSWALT	9/9 HMS TOURN
Total for check number 228586			470.00			
Check Number 228587						
1994	A313068	0	130.00	61193	JOSEPH M. PARKS	9/19 ISMS/ HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228587			130.00			
Check Number 228588						
2404	2100522525	1	85.75	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2100520392	1	176.82	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 228588			262.57			
Check Number 228589						
1994	MLG SEP 23	0	31.18	58543	PATRICIA ANN DEYOUNG	MLG 9-5-23 - 9-29-23
Total for check number 228589			31.18			
Check Number 228590						
1994	A324860	0	165.00	71404	JEFFREY PAYNE	9/8 KHS/ ODESSA
1994	A324850	0	135.00	71404	JEFFREY PAYNE	9/7 CHS/ LAMAR
Total for check number 228590			300.00			
Check Number 228591						
4614	682474	0	150.00	82940	JULIE PEACOCK	REFUND KCAL VET CAMP
Total for check number 228591			150.00			
Check Number 228592						
1984	A296607	0	50.00	82601	LINDSEY PETRIC	9/23 KISD SWIM MEET
Total for check number 228592			50.00			
Check Number 228593						
1994	A326234	0	120.00	62889	ARTHREZ PETTY	9/12 FRHS/ TCHS
Total for check number 228593			120.00			
Check Number 228594						
4614	680951	0	17.00	82912	LE PHAM	REFUND ORCH FEE
4614	680952	0	17.00	82912	LE PHAM	REFUND ORCH FEE
Total for check number 228594			34.00			
Check Number 228595						
1994	MLG SEP 23	0	187.07	81455	ALLISON JENAE PHELPS	MLG 9-1-23 - 9-29-23
Total for check number 228595			187.07			
Check Number 228596						
1994	A326758	0	120.00	45396	KIRK POWERS	9/19 KHS/ BNHS
Total for check number 228596			120.00			
Check Number 228597						
1994	A316157	0	130.00	59685	CHRISTOPHER J. PUCCI	9/12 TSMS/ HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228597			130.00			
Check Number 228598						
4614	A315553	0	720.00	82899	RILEY SALLAS	AUG 10-12 KHS TOURN
Total for check number 228598			720.00			
Check Number 228599						
4614	008596	1	106.26	69230	SAM'S EAST, INC.	$200 TO SAM'S TO PURCHASE BREAKFAST SUPPLIES TO HANDOUT TO KCAL STUDENTS REQUESTING BREAKFAST
4614	008382	1	446.20	69230	SAM'S EAST, INC.	GIRL'S ATH CONCESSION SUPPLIES: ITEMS TO INCLUDE, BUT NOT LIMITED TO, CANDIES, CHIPS, NACHO CHEESE, PICKLES, PAPER PRODUCTS, AND DRINKS (COCA-COLA PRODUCTS ONLY-DESANTI WATER)
4614	008382	1	50.92	69230	SAM'S EAST, INC.	GIRL'S ATH CONCESSION SUPPLIES: ITEMS TO INCLUDE, BUT NOT LIMITED TO, CANDIES, CHIPS, NACHO CHEESE, PICKLES, PAPER PRODUCTS, AND DRINKS (COCA-COLA PRODUCTS ONLY-DESANTI WATER)
4614	008566	1	249.70	69230	SAM'S EAST, INC.	DO NOT EXCEED $250 AT SAM'S CLUB FOR ITEMS INCLUDING BUT NOT LIMITED TO SODAS, WATER, SNACKS, DESSERTS, AND CANDY.
4614	008725	1	497.96	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR 184 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO THE FALL BREAK, OCTOBER 9-13, 2023 IN ORDER FOR TRHE STUDENTS TO HAVE SOMETHING TO EAT DURING THE CLOSURE.
4614	008583	1	344.54	69230	SAM'S EAST, INC.	$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4614	008724	1	497.74	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR 184 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO THE FALL BREAK, OCTOBER 9-13, 2023 IN ORDER FOR THE STUDENTS TO HAVE SOMETHING TO EAT DURING THE 1 WEEK
Total for check number 228599			2,193.32			
Check Number 228600						
1994	MLG SEP 23	0	247.66	53522	EDNA LAURA SCHROEDER	MLG 9-1-23 - 9-29-23
1994	MLG AUG 23	0	206.26	53522	EDNA LAURA SCHROEDER	MLG 8-2-23 - 8-31-23
Total for check number 228600			453.92			
Check Number 228601						
1994	MLG SEP 23	0	23.97	64212	HEIDI SCHUM SERRANO	MLG 9-1-23 - 9-26-23
Total for check number 228601			23.97			
Check Number 228602						
2404	806563	0	7.90	82870	MARGARET SILVA	LUNCH ACCT REFUND

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	812337	0	68.55	82870	MARGARET SILVA	LUNCH ACCT REFUND
2404	806634	0	21.30	82870	MARGARET SILVA	LUNCH ACCT REFUND
Total for check number 228602			97.75			
Check Number 228603						
1994	A313272	0	180.00	52286	GREGORY SMALL	KMS FBALL 9-12-23
Total for check number 228603			180.00			
Check Number 228604						
1994	INV19399234	1	140.00	78478	FORD MOTOR COMPANY	ON GOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR 2023-2024 KISD FISCAL YEAR.
Total for check number 228604			140.00			
Check Number 228605						
1994	130	1	200.00	82099	CYNTHIA SOBERING	**200 DUE AT COMPLETION**
Total for check number 228605			200.00			
Check Number 228606						
1994	MLG SEP 23	0	24.76	81265	KELLY ERIN STOVER	MLG 9-5-23 - 9-29-23
Total for check number 228606			24.76			
Check Number 228607						
1994	DECA SEP 23	0	48.00	69948	PEGGY A STRONG	TX DECA ADVIS CONF RO
Total for check number 228607			48.00			
Check Number 228608						
1994	A325704	0	75.00	82787	MAYNARD B, TAGORDE	RES FBALL 9-21-23
Total for check number 228608			75.00			
Check Number 228609						
1994	78917	1	123.75	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1994	78917	2	27.50	59500	THE MLD GROUP LLC	WHITE STONE
1994	78917	3	35.00	59500	THE MLD GROUP LLC	DELIVERY
1994	78917	4	10.21	59500	THE MLD GROUP LLC	FORT WORTH/DELIVERY
Total for check number 228609			196.46			
Check Number 228610						
1994	A325705	0	0.00	62596	CHRIS THAMES	RES FBALL 9-21-23
Total for check number 228610			0.00			
Check Number 228611						
1994	A325707	0	140.00	47064	BILL THEODORE	RES FBALL 9-21-23
Total for check number 228611			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228612						
8654	679613	0	10.00	82924	NGAN-HA TRAN	REFUND NAHS DUES
Total for check number 228612			10.00			
Check Number 228613						
1994	MLG JUNSEP 2	0	116.85	71457	JENNIFER E ULBRICH	MLG 6-15-23 - 9-20-23
Total for check number 228613			116.85			
Check Number 228614						
2404	92864396-00	1	55.78	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 228614			55.78			
Check Number 228615						
1994	100323	0	0.00	68549	DAVID RANDAL VASS	MLG 9-1-23 - 9-29-23
Total for check number 228615			0.00			
Check Number 228616						
1994	A325709	0	140.00	71144	BRADLEY VICK	RES FBALL 9-21-23
Total for check number 228616			140.00			
Check Number 228617						
8654	681217	0	40.00	82938	MARTHA WAITE	REFUND NHS DUES
Total for check number 228617			40.00			
Check Number 228618						
1994	A325710	0	140.00	65342	BRYANT WARREN	RES FBALL 9-21-23
Total for check number 228618			140.00			
Check Number 228619						
1994	MLG SEP 23	0	118.56	53477	KIMBERLY ENJULI WILSON	MLG 9-1-23 - 9-29-23
Total for check number 228619			118.56			
Check Number 228620						
1994	TVMS SEP 23	1	960.00	82623	GABRIELA YARBROUGH	3$30 PER HOUR WITH A MAX OF 32 HOURS
Total for check number 228620			960.00			
Check Number 228621						
1994	MLG SEP 23	0	221.91	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 9-1-23 - 9-29-23
Total for check number 228621			221.91			
Check Number V226562						
1994	300004943	1	115.23	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ATIVE LEADERSHIP
1994	300004943	1	59.77	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ATIVE LEADERSHIP
Total for check number V226562			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226563						
1994	4169354130	1	705.59	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V226563			705.59			
Check Number V226564						
4614	547908A	1	259.95	54867	DECKER INC.	ITEM # FS300FF STUDENT PICK UP DROP OFF AREA SIGN W/ TIP AND ROLL BASE QTY 1 284.95
4614	547908A	2	29.85	54867	DECKER INC.	ITEM # 22 X 28IN CHILD TO SCHOOL ON TIME SIGN FOR FS200/FS500 QTY 1 29.85
4614	547908A	3	159.85	54867	DECKER INC.	ITEM # TS400B 47IN HIGH HEAVY DUTY DOUBLE SIDED TRAFFIC SIGN W/ BASE NO STUDENT PICK UP DROP OFF BUSES ONLY QTY 1 159.85 EA
4614	547908A	4	463.95	54867	DECKER INC.	ITEM # TS400 N 47IN HIGH HEAVY DUTY DOUBLE SIDED TRAFIFIC SIGN 2/ DRIVERS PLEASE PULL FORWARD QTY 3 154.65 EA
4614	547908A	5	163.95	54867	DECKER INC.	ITEM # FS500U INTERCHANGEABLE A FRAME SIGN 22 X 28 IN IT IS AFTER 7:55AM YOUR CHILD MUST BE SIGNED IN QTY 1 163.95EA
4614	547908A	6	284.95	54867	DECKER INC.	ITEM # FS300S 24IN X 36 IN WRITING SURFACE W/ TIP AND ROLL BASE INCLUDES MARKER QTY 1 284.95
4614	547908A	7	34.85	54867	DECKER INC.	ITEM # PF62 24IN X 36IN STUDENT PICKUP BEGINS HERE SIGN FOR WF400/FS300 QTY 1 34.85
4614	547908A	8	62.85	54867	DECKER INC.	ITEM # SP42D DOUBLE SIDED CUSTOM SIGN 36IN X 12IN RECTANGLE BACKGROUND BLACK LETTERS WHITE <OFFICE <CAFETERIA < GYM QTY 1 62.85
4614	547908A	9	62.85	54867	DECKER INC.	ITEM # SP42D DOUBLE SIDED CUSTOM SIGN 36IN X 12IN RECTANGLE BACKGROUND BLACK LETTERS WHITE ^CAFETERIA ^GYM >OFFICE QTY 1 62.85
4614	547908A	10	62.85	54867	DECKER INC.	ITEM # SP42D DOUBLE SIDED CUSTOM SIGN 36IN X 12IN RECTANGLE BACKGROUND BLACK LETTERS WHITE <FINE ARTS >CAFETERIA >GYM QTY 1 62.85
4614	547908A	11	62.85	54867	DECKER INC.	ITEM # SP42D DOUBLE SIDED CUSTOM SIGN 36IN X 12IN RECTANGLE BACKGROUND BLACK LETTERS WHITE < CAFETERIA < GYM <FINE ARTS > LIBRARY QTY 1 62.85
4614	547908A	12	62.85	54867	DECKER INC.	ITEM # SP42D DOUBLE SIDED CUSTOM SIGN 36IN X 12IN RECTANGLE BACKGROUND BLACK LETTERS WHITE <OFFICE ^GYM ^CAFETERIA ^FINE ARTS QTY 1 62.85

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	547908A	13	62.85	54867	DECKER INC.	ITEM # SP42D DOUBLE SIDED CUSTOM SIGN 36IN X 12IN RECTANGLE BACKGROUND BLACK LETTERS WHITE >KINDERGARTEN< FIRST GRADE QTY 1 62.85
4614	547908A	14	62.85	54867	DECKER INC.	ITEM # SP42D DOUBLE SIDED CUSTOM SIGN 36IN X 12IN RECTANGLE BACKGROUND BLACK LETTERS WHITE >2ND GRADE ^3RD GRADE <4TH GRADE QTY 1 62.85
4614	547908A	15	484.34	54867	DECKER INC.	SHIPPING AND HANDLING 484.34
Total for check number V226564			2,321.64			
Check Number V226565						
8674	965027	0	892.00	00023231	DECOTY COFFEE COMPANY	ED CENTER
Total for check number V226565			892.00			
Check Number V226566						
4614	B003542950	1	2,234.37	00002530	EDUCATIONAL PRODUCTS, INC	B003542950 BTS PK SCHOOL SUPPLY PACKS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
4614	B003756890	2	1,495.09	00002530	EDUCATIONAL PRODUCTS, INC	B003756890 BTS PK SCHOOL SUPPLY PACKS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
Total for check number V226566			3,729.46			
Check Number V226567						
1994	7125668	1	89.98	68404	EXPLORELEARNING, LLC	GIZMOS TEACHER PLUS STUDENTS LICENSE 12 MONTHS
1994	7125668	1	409.02	68404	EXPLORELEARNING, LLC	GIZMOS TEACHER PLUS STUDENTS LICENSE 12 MONTHS
Total for check number V226567			499.00			
Check Number V226568						
1994	025719781	1	43.35	58627	GALLS, LLC	XL RED MENS POLO
1994	025719781	2	13.46	58627	GALLS, LLC	HEAT TRANSFER
Total for check number V226568			56.81			
Check Number V226569						
1994	IN318074	1	233.10	00001477	THE PROPHET CORPORATION	31-022 RAINBOW TOSS-N-CHIP TARGET NETS - 26" DIA, SET OF 6
1994	IN318074	2	69.95	00001477	THE PROPHET CORPORATION	71-552 RAINBOW ULTRAPLAY PLAYGROUND BALLS - 8.5 "DIA, SET OF 6
4614	IN318074	3	10.13	00001477	THE PROPHET CORPORATION	04-336 GATORADE COOLER - 10 GALLON
1994	IN318074	3	96.97	00001477	THE PROPHET CORPORATION	04-336 GATORADE COOLER - 10 GALLON
4614	IN318074	4	16.12	00001477	THE PROPHET CORPORATION	66-602 FOX 40 CLASSIC PEALESS WHISTLE WITH CUSHIONED MOUTH GRIP-BLACK
4614	IN318074	5	24.26	00001477	THE PROPHET CORPORATION	66-526 FOX 40 ELECTRONIC WHISTLE-THREE-TONE PREMIUM WHISTLE, RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	IN318074	6	7.16	00001477	THE PROPHET CORPORATION	77-855 DELUX VINYL FLOOR TAPE-180' X 1"W, BLACK
Total for check number V226569			457.69			
Check Number V226570						
1994	691508	1	890.14	54716	HERTZ FURNITURE SYSTEMS LLC	HYPERWORK RACETRACK CONFERENCE TABLE MODEL #HPW-7236RT - TOP FINICH: TEXTURED SHORELINE - BASE FINISH: BLACK
1994	691508	2	238.54	54716	HERTZ FURNITURE SYSTEMS LLC	LIFTGATE DELIVERY CHARGE
Total for check number V226570			1,128.68			
Check Number V226571						
4614	5248	1	1,820.20	71506	KELLER EMBROIDERY INC	T-SHIRTS - SMALL, MED, LARGE AND X-LARGE
4614	5248	2	180.00	71506	KELLER EMBROIDERY INC	T-SHIRTS - 2XL
Total for check number V226571			2,000.20			
Check Number V226572						
1994	9044	1	2,180.25	00023505	LEAPIN LEOTARDS, LTD	WHITE LEOS
1994	9044	2	1,562.50	00023505	LEAPIN LEOTARDS, LTD	BLACK BIKER SHORTS
1994	9044	3	112.25	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V226572			3,855.00			
Check Number V226573						
4614	BF-00037370	1	952.82	81467	LITERATI, INC	PLEASE CUT CHECK FOR $952.82 FOR BOOK FAIR PAYMENT. BOOK FAIR ID:BF-00037370 PAYMENT DUE DATE: 9/28/2023.
Total for check number V226573			952.82			
Check Number V226574						
1994	IN96857249	1	410.22	59879	PERFORMANCE HEALTH SUPPLY, INC.	ITEM # 081281138 SULLY SHOULDER STABILIZER LARGE
1994	IN96857249	2	130.22	59879	PERFORMANCE HEALTH SUPPLY, INC.	ITEM # 081281146 SULLY SHOULDER STABILIZER XL
1994	IN96857249	99	32.43	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226574			572.87			
Check Number V226575						
2244	200019732	1	130.00	70014	MEDICALESHOP INC.	HORIZON BATTERY CHARGER USA (SI126)
2244	200019732	2	29.95	70014	MEDICALESHOP INC.	SHIPPING
Total for check number V226575			159.95			
Check Number V226576						
1994	INV0832453	1	8,928.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A EXAM - KCAL
1994	INV0832453	2	9,504.00	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA EXAM - KCAL
1994	INV0832453	3	7,200.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A EXAM - KCA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226576			25,632.00			
Check Number V226577						
1994	240556	1	43.50	00021812	NIMCO, INC.	BE KIND TO YOUR MIND. LIVE DRUG FREE NON-STICL RIBBON - SET OF 100 ITEM: 25282
1994	240556	2	29.85	00021812	NIMCO, INC.	BE KIND TO YOUR MIND.LIVE DRUG FREE 200 PER SINGLE STICKER ROLL ITEM: 25285
1994	240556	3	168.00	00021812	NIMCO, INC.	PENCILS: BE KIND TO YOUR MIND. BE DRUG FREE - BOX OF 100 ITEM: 25289
1994	240556	4	159.00	00021812	NIMCO, INC.	ACTIVITY BOOK: DRUG PREVENTION COLORING ACTIVITY BOOK - RED ITEM: NIM-CB-D
1994	240556	6	40.04	00021812	NIMCO, INC.	SHIPPING
Total for check number V226577			440.39			
Check Number V226578						
1994	421803	1	1,050.00	51528	PROJECT LEAD THE WAY, INC.	SQ0850PLTW AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK
1994	421803	2	24.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE538 RULER, CLEAR PLASTIC, 12 INCH/31CM, METRIC AND ENGLISH - 12 PACK
Total for check number V226578			1,074.00			
Check Number V226579						
4614	14853	1	1,525.70	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 WHITE T-SHIRTS
4614	14853	2	74.70	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 WHITE T-SHIRTS XXL
Total for check number V226579			1,600.40			
Check Number V226580						
4614	W5515988BF	1	1,306.70	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR INVOICE CASH PAYOUT
Total for check number V226580			1,306.70			
Check Number V226581						
1994	4257342-00	1	4.48	00002044	SCHOOL HEALTH CORPORATION	32145|HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1994	4257342-00	3	17.56	00002044	SCHOOL HEALTH CORPORATION	21603|Health Giant Vinyl Exam Gloves, Small, 100/bx
1994	4257342-00	4	83.41	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	4257342-00	5	22.12	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	4257342-00	6	110.79	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1994	4257342-00	7	145.17	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	4257342-00	8	16.71	00002044	SCHOOL HEALTH CORPORATION	1003101|Disposable Specula, 4.0mm, 100 per pack
1994	4257342-00	9	16.71	00002044	SCHOOL HEALTH CORPORATION	1003099|Disposable Specula, 2.5mm, 100 per pack
1994	4257342-00	10	6.84	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4257342-00	11	10.54	00002044	SCHOOL HEALTH CORPORATION	1008121|Bausch [amp]amp; Lomb Renu Contact Lens Solution, 4 ounce
1994	4257342-00	12	6.86	00002044	SCHOOL HEALTH CORPORATION	27531|School Health Sterile, Non-Adherent Pads 2" x 3", 100/box
1994	4257342-00	13	14.07	00002044	SCHOOL HEALTH CORPORATION	27532|School Health Sterile, Non-Adherent Pads 3" x 4", 100/box
Total for check number V226581			455.26			
Check Number V226582						
4614	INV-20787	1	412.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	1 12X18 PARKING SIGN POLE AND HARDWARE 080 ALUMIUM ROUNDED CORNERS HOLES CENTERED. VINYL RESERVED FOR POLICE VEHICLE.
Total for check number V226582			412.50			
Check Number V226583						
1994	923141582	1	299.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	WALL MOUNTED ADJUSTABLE CHINNING BAR 1137286
Total for check number V226583			299.99			
Check Number V226584						
1994	34604858	1	882.00	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL WS189A/WSPKG
1994	34604858	2	141.72	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM TTCBSLIM3 COLORS: VGD BLK WHT WORD: VRMS
1994	34604858	4	108.00	68303	VARSITY BRANDS HOLDING CO., INC.	1 COLOR BLOCK LETTERS MNB1 COLOR: BLK WORD: PANTHERS
Total for check number V226584			1,131.72			
Check Number V226585						
1994	8814197198	1	0.00	63639	VWR FUNDING, INC.	QTY 1 LM CITROBACTER FREUNDII (G-ROD)
1994	8813954177	1	0.00	63639	VWR FUNDING, INC.	QTY 1 LM CITROBACTER FREUNDII (G-ROD)
1994	8814197198	2	0.00	63639	VWR FUNDING, INC.	SPECIAL HANDLING
1994	8813954177	2	0.00	63639	VWR FUNDING, INC.	SPECIAL HANDLING
Total for check number V226585			0.00			
Check Number V226586						
1994	S4207704.001	1	109.23	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226586			109.23			
Check Date 10/6/2023						
Check Number 228622						
4614	8029VC	1	325.00	57954	PATRICIA M. THORNTON	FOOTBALL SHIRTS
Total for check number 228622			325.00			
Check Number 228623						
1994	20230815B	1	700.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED $3000 PIANO TUNING AND REPAIRS
1994	20230814A	1	200.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED $3000 PIANO TUNING AND REPAIRS
1994	20230907A	1	100.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED $3000 PIANO TUNING AND REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228623			1,000.00			
Check Number 228624						
6804	APP# 1 RETAI	0	-18,919.20	64598	AMERICAN MECHANICAL SERVICES OF TX	23013248 APP#1 RTNG
6804	APP# 1	1	378,384.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HONEYWELL FREQUENCY INVERTER PROCUREMENT MEP PACKAGE #4 - DISTRICT WIDE HVAC ATTIC STOCK
Total for check number 228624			359,464.80			
Check Number 228625						
1994	EKEXT1A	1	62.00	66696	ANDYMARK, INC.	QTY 1: RADIOLINK T8S WIRELESS CONTROLLER & R8EF RECEIVER AM-4422
1994	EKEXT1A	2	244.00	66696	ANDYMARK, INC.	QTY 1 NOCO BATTERY CHARGER AM-4968_3 BANK:3 BANK CONNECTORS: SB50 CONNECTORS
1994	EKEXT1A	3	41.00	66696	ANDYMARK, INC.	QTY 1 CENTERSTAGE TAPE SET AM-5100_TAPE
1994	EKEXT1A	4	25.50	66696	ANDYMARK, INC.	QTY 1 CENTERSTAGE TOOL SET AM-5100_TOOL
1994	EKEXT1A	5	22.00	66696	ANDYMARK, INC.	QTY 2 XT30 EXTENSION CABLE 2 PACK AM-4601
1994	EKEXT1A	6	460.00	66696	ANDYMARK, INC.	QTY 1 FIRST TECH CHALLENGE CENTERSTAGE PRE-ORDERS AM-5100_FULL OPTION: FULL GAME SET
1994	EKEXT1A	7	69.22	66696	ANDYMARK, INC.	SHIPPING
Total for check number 228625			923.72			
Check Number 228626						
1994	1099	1	34.86	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL PACKAGE FOR MELISSA KEMMERER
1994	1099	1	75.14	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL PACKAGE FOR MELISSA KEMMERER
Total for check number 228626			110.00			
Check Number 228627						
4614	HMS 9/15/23	1	125.00	69452	JACOB ARIE	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 228627			125.00			
Check Number 228628						
1994	0001	1	0.00	65088	TRISHA REED BAUGHMAN	$100 PER HOUR WITH A MAX OF 2 HOURS DURING CONTRACTED PERIOD
Total for check number 228628			0.00			
Check Number 228629						
4614	0001	1	125.00	80334	CHERI BAXTER	$25 AN HOUR WITH A MAX OF 5 HOURS
Total for check number 228629			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228630						
4614	605896	1	27.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500 FOR ITEMS INCLUDING BUT NOT LIMITED TO ACCESSORIES FOR BAND INSTRUMENTS, MOUTH PIECES, REEDS, NECK STRAPS, OILS, SWABS, AND FLIP FOLDERS.
1994	M606734	1	687.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	M606742	1	286.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	M609277	1	275.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $2000
1994	M609026	1	346.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $4050
Total for check number 228630			1,622.00			
Check Number 228631						
1994	770064	1	1,000.00	49450	JOHN M. BENZER	UP TO $1000 BUT NOT TO EXCEED $100
Total for check number 228631			1,000.00			
Check Number 228632						
4614	A325139	0	470.00	63138	LARRY BRUNER	HMS VB 9/9/23
Total for check number 228632			470.00			
Check Number 228633						
6804	APP# 25 RETA	0	-35,546.87	78836	CADENCE MCSHANE CONSTRUCTION CO.	22003943 APP# 25 RTNG
6804	APP# 25	1	4,800.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 25	2	96,115.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 25	3	10,330.41	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 25	4	599,692.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
Total for check number 228633			675,390.54			
Check Number 228634						
1994	W20554	1	305.25	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W20561	1	1,112.45	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W20562	1	3,958.44	80142	CARY SERVICES, INC	HVAC PREVENTIVE MAINTENANCE AT KISD ELEMENTARY SCHOOLS DISTRICT WIDE
Total for check number 228634			5,376.14			
Check Number 228635						
2114	LZ08350	1	312.32	59202	CDW GOVERNMENT LLC	VISIONTEK LIGHTNING CABLE - LIGHTNING USB - 3.3 FT MFG. PART#: 900759 UNSPSC: 26121604
2114	MC62628	1	858.88	59202	CDW GOVERNMENT LLC	VISIONTEK LIGHTNING CABLE - LIGHTNING USB - 3.3 FT MFG. PART#: 900759 UNSPSC: 26121604

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	LX79086	1	83.73	59202	CDW GOVERNMENT LLC	5722078|Swivl Pro Team subscription license 1 year 1 license
1994	LX79086	1	360.42	59202	CDW GOVERNMENT LLC	5722078|Swivl Pro Team subscription license 1 year 1 license
2114	LZ08350	2	801.60	59202	CDW GOVERNMENT LLC	BELKIN 6-OUTLET POWER STRIP - 3FT CORD - WHITE MFG. PART#: F9P609-03 UNSPSC: 39121017
Total for check number 228635			2,416.95			
Check Number 228636						
1994	KHS 12/28-30	1	150.00	82852	CHAMPIONSHIP BASKETBALL, INC	ENTRY FEE FOR 1 TEAM @ $150.00
Total for check number 228636			150.00			
Check Number 228637						
4614	HMS 9/15/23	1	125.00	67824	CARLITO CHAVEZ	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 228637			125.00			
Check Number 228638						
2114	MLG SEP 23	0	66.02	81439	BRENDA VIVIANA DANIEL	MLG 9-6-23 - 9-27-23
Total for check number 228638			66.02			
Check Number 228639						
1994	S100782407.0	1	4,768.30	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100836967.0	1	798.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100842892.0	1	839.31	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100849862.0	1	495.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100684054.0	1	753.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100843967.0	1	-229.43	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100710655.0	5	147.75	47181	DEALERS ELECTRICAL SUPPLY CO.	KLEIN D2139NETP SIDECUT PLIERS
1994	S100710655.0	6	104.54	47181	DEALERS ELECTRICAL SUPPLY CO.	KLEIN 55895 MAGNETIC WRISTBAND
1994	S100710655.0	8	170.67	47181	DEALERS ELECTRICAL SUPPLY CO.	KLEIN KTSB14 #14 STEP DRILL BI
1994	S100710655.0	9	931.52	47181	DEALERS ELECTRICAL SUPPLY CO.	KLEIN 63060 10-IN RTCHT CBL CT
1994	S100710655.0	10	182.04	47181	DEALERS ELECTRICAL SUPPLY CO.	KLEIN 647 NUT DRIVER SET 6"SHF
1994	S100710655.0	11	151.44	47181	DEALERS ELECTRICAL SUPPLY CO.	KLEIN 65160 NUT DRIVER SET - METRIC 3" SHAFT SET
Total for check number 228639			9,113.23			
Check Number 228640						
4614	142778M	1	448.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	142778M	2	8.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHAPTER ADVISOR AFFILIATION
4614	142778M	3	448.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS STATE STUDENT AFFILIATION
4614	142778M	4	8.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS STATE CHAPTER ADVISOR AFFILIATION
Total for check number 228640			912.00			
Check Number 228641						
4614	A315556	0	320.00	82901	PATRICK, DECKEL	KHS WP 8/10-12/23
Total for check number 228641			320.00			
Check Number 228642						
6804	4785	1	435.00	00024756	DELTA-T COMMISSIONING INC	TCHS INDOOR- AABC CERT. HVAC TEST, ADJUST, BALANCE -1 FLUID COOLER, 2 BOILERS, 2 CWP'S WITH VFD'S, 2 FCP'S WITH VFD'S , LOOP BAL,1 FLOW METER,1 GEN EXHAUST FAN,SENSOR CALIBRATION
Total for check number 228642			435.00			
Check Number 228643						
4614	A315550	0	370.00	82897	MICHAEL DOYLE	KHS WP 8/10-12/23
Total for check number 228643			370.00			
Check Number 228644						
1994	25-33332-02	1	28.20	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-31971-01	1	55.04	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-31971-02	1	68.12	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-31900-01	1	369.30	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-33332-01	1	184.18	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 228644			704.84			
Check Number 228645						
1994	FW30125	1	330.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 228645			330.00			
Check Number 228646						
4614	1186-17351	1	375.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 15 GREENHAND STUDENT REGISTRATIONS TO ATTEND CONFERENCE
Total for check number 228646			375.00			
Check Number 228647						
1994	8-268-87157	1	39.56	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 228647			39.56			
Check Number 228648						
2114	FSF-100323BE	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STEAM FAMILY NIGHT PRESENTATION
Total for check number 228648			800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228649						
1994	19305	1	1,829.90	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS. DISTRICT WIDE.
Total for check number 228649			1,829.90			
Check Number 228650						
1994	KHS 10/18/23	1	715.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE FOR 2 TEAMS @ $275 AND 3 MEDALISTS @ $55
Total for check number 228650			715.00			
Check Number 228651						
1994	9850499444	1	189.20	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	9847938488	1	255.21	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	9852612044	1	57.74	00001173	W.W. GRAINGER, INC.	13G691|TK90741807T Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Fruity Requires Dispenser Yes Series TFX Number of Pumps Included Not Applicable NSF Rating Not Rated Manufacturer
1994	9852195941	1	1,829.28	00001173	W.W. GRAINGER, INC.	24L330|TK89453821T Convertible Hand Truck Load Capacity as Hand Truck 500 lb Load Capacity as Platform Truck 1000 lb Platform Height 11 1/2 in Platform Length 51 1/2 in Platform Width 12 in Nose Plate Depth 10 in Nose Plate Width 18 in
1994	9855822111	1	1,362.00	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	9854308047	1	70.36	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	9823219069	2	798.96	00001173	W.W. GRAINGER, INC.	3W088|TK89453822T Standard Steel General Purpose Hand Truck Load Capacity 400 lb Overall Height 51 in Overall Width 19 in Nose Plate Depth 8 in Nose Plate Width 14 in Nose Plate Type Solid Straight With Wheel Fenders Frame Finish Powder Coated
Total for check number 228651			4,562.75			
Check Number 228652						
4614	HMS 09/15/23	1	125.00	81886	KEVIN CASEY GRAINGER	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 228652			125.00			
Check Number 228653						
1994	CHS 12/7-9/2	1	600.00	55895	GHS BASKETBALL BOOSTERS	ENTRY FEE FOR 2 TEAMS
Total for check number 228653			600.00			
Check Number 228654						
1994	KHS 1/11-13/	1	350.00	00008635	GRAPEVINE-COLLEYVILLE ISD	ENTRY FEE FOR 1 TEAM
Total for check number 228654			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228655						
1994	TCHS 9/29/23	1	110.00	00013737	THE CREATIVE CONSORTIUM, LTD	2 COSTUMES
Total for check number 228655			110.00			
Check Number 228656						
1994	4973049	1	255.63	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, ELECTRICAL, PLUMBING, LANDSCAPING, ETC. PLEASE SEE NOTES FOR COMPLETE LIST
4614	1213310	1	581.53	54055	HOME DEPOT CREDIT SERVICE	MATERIALS AND LUMBER TO BUILD A REINDEER SLEIGH AND 4 REINDEERS.
1994	3201512	1	75.33	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $400**
1994	3201513	1	65.25	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $400
1994	2973201	1	54.91	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $500.00
4614	9974690	1	269.24	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE GALLONS OF PAINT, 2X4X8 BOARDS PLYWOOD AND HARDWOOD BOARD
4614	973383	1	370.78	54055	HOME DEPOT CREDIT SERVICE	STORAGE SHELVES AND VACUUM-SHOP
4614	9973387	1	224.64	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE GALLONS OF PAINT, 2X4X8 BOARDS PLYWOOD AND HARDWOOD BOARD
8654	7200516	1	111.74	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: TAPE, PAINT, PAINT SUPPLIES, WOOD, HARDWARE, ETC
8654	7212229	1	370.06	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: TAPE, PAINT, PAINT SUPPLIES, WOOD, HARDWARE, ETC
1994	1363198	1	-420.84	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $1000***
1994	7973472	1	12.62	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $500.00
1994	7972877	1	999.36	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $1000***
1994	7973455	1	116.02	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, DRILL BITS, PAINT, METAL, WOOD SCREWS AND PIPES.
1994	1973271	1	418.38	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $1000***
Total for check number 228656			3,504.65			
Check Number 228657						
1994	4973052	1	71.88	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	4973043	1	76.91	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	2973158	1	71.92	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2973208	1	29.77	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	2971377	1	227.16	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2971388	1	228.16	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2973176	1	44.18	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0972675	1	-323.80	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0973341	1	281.82	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9971612	1	227.52	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	1973238	1	87.80	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	1973239	1	348.68	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	1973237	1	35.98	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 228657			1,407.98			
Check Number 228658						
2114	16190	1	3,955.56	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 228658			3,955.56			
Check Number 228659						
8654	99574649	1	20.00	54097	HEALTH OCCUPATIONS STUDENTS OF	6 STUDENT REGISTRATIONS AND 1 ADVISOR CHAPERONE REGISTRATION TO ATTEND HOSA FALL LEADERSHIP CONFERENCE, OCT. 13-14, 2023 AT AZLE HIGH SCHOOL IN AZLE, TX
8654	99574649	1	120.00	54097	HEALTH OCCUPATIONS STUDENTS OF	6 STUDENT REGISTRATIONS AND 1 ADVISOR CHAPERONE REGISTRATION TO ATTEND HOSA FALL LEADERSHIP CONFERENCE, OCT. 13-14, 2023 AT AZLE HIGH SCHOOL IN AZLE, TX
Total for check number 228659			140.00			
Check Number 228660						
1994	6118	1	952.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
1994	6119	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
Total for check number 228660			1,852.00			
Check Number 228661						
1994	KISD 23/24	1	135.49	79250	INTL. MULTISENSORY STRUCTURED	MEMBERSHIP RENEWAL FOR DYSLEXIA IMSLEC - SEE ATTACHED RENEWAL FORM
1994	KISD 23/24	1	386.51	79250	INTL. MULTISENSORY STRUCTURED	MEMBERSHIP RENEWAL FOR DYSLEXIA IMSLEC - SEE ATTACHED RENEWAL FORM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD 23/24	2	148.09	79250	INTL. MULTISENSORY STRUCTURED	RENEWAL FOR MEETING DUES - SEE ATTACHED FORM
1994	KISD 23/24	2	51.91	79250	INTL. MULTISENSORY STRUCTURED	RENEWAL FOR MEETING DUES - SEE ATTACHED FORM
Total for check number 228661			722.00			
Check Number 228662						
4614	80666	1	5,000.00	71789	JASON ROBB	BAND CONSULTANT/CLINICIAN ONE TIME PAYMENT
Total for check number 228662			5,000.00			
Check Number 228663						
4614	A325133	0	470.00	71516	BARRY JACKSON	CHS VB 9/9/23
Total for check number 228663			470.00			
Check Number 228664						
4614	3	1	800.00	82622	KATHERINE MICHELLE JOBE	BAND CONTRACTED SERVICES $50/HR AT 50 HOURS MAXIMUM
Total for check number 228664			800.00			
Check Number 228665						
8654	KHS 10/4/23	1	347.27	63277	KELLER PARKWAY PALIOS, LP*USE 83039	7 PEPPERONI PIZZAS, 7 CHEESE PIZZAS, TRAY OF MAC & CHEESE
8654	KHS 10/4/23	2	50.00	63277	KELLER PARKWAY PALIOS, LP*USE 83039	TIP
Total for check number 228665			397.27			
Check Number 228666						
1994	27203	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	2 TROPHIES AND 22 PARTICIPATION RIBBONS FOR 2023-2024 SPELLING BEE
1994	27125	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	4 SETS XC MEDALS - 1ST-10TH - R/W/B RIBBONS
4614	27103	1	57.00	60194	KELLER TROPHY AND AWARDS, LTD	3D411 MALE GOLF RESIN-MARCO
4614	26989	1	1,280.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ULTRA COTTON T-SHIRT - 2000 - CHARCOAL
4614	27061	1	2,756.25	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 1717 COMFORT COLORS - GARMENT-DYED HEAVYWEIGHT - T-SHIRT FLO BLUE, 2 COLOR FRONT, 1 COLOR BACK - SIZES: YL-25, S-56, M-46, L-32, AND XL-16
4614	27204	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY CHAMPION - ENGLISH AND SPANISH
1994	27203	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4614	27061	2	1,020.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS - 1717 COMFORT COLORS - GARMENT-DYED HEAVYWEIGHT - T-SHIRT BLUE JEAN SIZES: YL-14, S-20, M-20, L-20, LX-8, 2XL-3
4614	27103	2	57.00	60194	KELLER TROPHY AND AWARDS, LTD	3D412 FEMALE GOLF RESIN-MARCO
4614	27204	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY RUNNER UP - ENGLISH/SPANISH
1994	27203	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	22 PARTICIPATION RIBBONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	27061	3	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE - 2X UNITS
4614	27103	3	135.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC407 DIAMOND CUT GOLF-MEDAL-MARCO PURPLE/GOLD RIBBONS- 10 G, 10 S, 10 B
4614	27204	3	12.50	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4614	27103	4	45.00	60194	KELLER TROPHY AND AWARDS, LTD	MDCO7 MDC407 DIAMOND CUT GOLF-MEDAL-MARCO PURPLE/GOLD RIBBONS- 2 G,2 S, 6 B
Total for check number 228666			5,562.75			
Check Number 228667						
1994	MLG SEP 23	0	64.98	70295	MELISSA KEMMERER	MLG 9-27-23 - 9-28-23
Total for check number 228667			64.98			
Check Number 228668						
1994	2179	1	225.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 20 HOURS
1994	2177	1	460.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 35 HOURS DURING CONTRACTED PERIOD
Total for check number 228668			685.00			
Check Number 228669						
1994	35133	1	750.00	62864	KIMS KLOSET, LLC	ITEM# PC450 FAN FAVORITE TEE SHIRT
1994	35133	2	1,000.00	62864	KIMS KLOSET, LLC	ITEM# 850H FAN FAVORITE FLEECE HOODED SWEATSHIRT
1994	35133	3	60.00	62864	KIMS KLOSET, LLC	PC 450LS LONG SLEEVE FAN FAVORITE TEE
Total for check number 228669			1,810.00			
Check Number 228670						
1994	KHS JAN 24	1	250.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	ENTRY FEE FOR 1 TEAM @ $250
Total for check number 228670			250.00			
Check Number 228671						
1994	CHS 1/11-13/	1	650.00	52066	HEB ISD LD BELL HIGH SCHOOL	ENTRY FEE FOR 1 VARSITY @ $350 AND 1 JV TEAM @ $300
Total for check number 228671			650.00			
Check Number 228672						
1994	TCHS 12/8-9/	1	400.00	82946	LEWISVILLE HS WRESTLING BOOSTER CLB	ENTRY FEE FOR 1 VARSITY AND 5 JV
1994	KHS 12/8-9/2	1	300.00	82946	LEWISVILLE HS WRESTLING BOOSTER CLB	ENTRY FEE FOR 1 TEAM
Total for check number 228672			700.00			
Check Number 228673						
1994	SVC1988114	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 228673			285.00			
Check Number 228674						
1994	137079	1	337.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS IN PRESS BOX AT KISD STADIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	137051	2	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER IN ROOM 205 @ FHMS
Total for check number 228674			607.50			
Check Number 228675						
4614	1	1	423.00	81495	ANDREW LONG	MARCHING BAND TECHNICIAN FOR FRHS BAND
Total for check number 228675			423.00			
Check Number 228676						
4614	978471	1	117.97	41398	LOWE'S COMPANIES INC	FOAM BOARDS, ROLLER, ROLL BRUSHES, PAINT TRAYS, PAINT TRY LINES, BRUSHES, SCREIS 2 IN, SCRES 2.5 IN AND SCREWS 3 IN.
1994	989074	1	-23.64	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	989082	1	23.64	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	980036	1	162.27	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500**
1994	975439	1	35.59	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	974132	1	68.40	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	997097	1	31.10	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	975974	1	5.47	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	997096	1	7.35	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	989062	1	23.64	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
Total for check number 228676			451.79			
Check Number 228677						
1994	4037103082	1	405.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103085	1	320.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103083	1	540.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103081	1	1,787.50	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2023 - JUNE 2024
1994	4037103079	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	4037103084	1	680.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 228677			4,002.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228678						
2821	022	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES CONTRACTED - $3500 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 228678			3,500.00			
Check Number 228679						
1994	24679755	1	22,786.24	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24667069	1	10,432.23	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24667070	2	10,726.69	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24667070	3	108.21	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24679755	3	167.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24667069	3	23.10	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 228679			44,244.19			
Check Number 228680						
1994	TCHS 12/30/2	1	0.00	82947	MARCUS GIRLS WRESTLING BOOSTER CLUB	ENTRY FEE FOR 1 VARSITY AND 5 JV
Total for check number 228680			0.00			
Check Number 228681						
4614	HMS 9/15/23	1	125.00	61384	ANDREW MARTZ	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 228681			125.00			
Check Number 228682						
4614	CHS JUL 23	1	5,000.00	69297	MATT HARTWELL DESIGN	DRILL DESIGN FEES FOR JULY 1-31, 2023
Total for check number 228682			5,000.00			
Check Number 228683						
1994	495	1	3,190.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
1994	496	1	858.00	75829	MAX A. SALES	E/L SUPPLIES & MATERIALS FOR DISTRICT WIDE USE
2404	488	1	2,015.00	75829	MAX A. SALES	PROVIDE THE FOLLOWING ELECTRICAL WORK: -PROVIDE AND INSTALL ONE NEW BREAKER AT 20A, 3 POLE, 480V TO POWER THE NEW COMBI OVEN - PROVIDE AND INSTALL ONE 30A, 3 POLE,
Total for check number 228683			6,063.00			
Check Number 228684						
4614	2331	1	2,000.00	82684	NICHOLAS MCCONNAUGHEY	MUSIC ARRANGEMENT - PERCUSSION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228684			2,000.00			
Check Number 228685						
1994	INV0677790	1	23.99	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0677307	1	18.98	00001544	MCDONNELL BUILDING MATERIALS	NOT TO EXCEED $500.00
Total for check number 228685			42.97			
Check Number 228686						
1994	159470	1	2,875.95	53027	MGM PRINTING SERVICES	PROF SERVICES PAYMENT REQUEST FORM 8.5 X 11 FINISHED SIZE, GLUES AT TOP , 2PART NCR-WC BLACK INKON FRONT NUMBERS1 SPOT IN RED START NUMBER 332001 SHRINK WRAP IN 100'S
Total for check number 228686			2,875.95			
Check Number 228687						
1994	TASBO SEP 23	0	64.98	54846	MISTY KETCHUM	RMB TASBO DENTON TX
1994	MLG JULSEP 2	0	51.09	54846	MISTY KETCHUM	MLG 7-13-23 - 9-29-23
Total for check number 228687			116.07			
Check Number 228688						
8654	679617	0	10.00	82925	DIEU MORALES	REFUND NAHS DUES
Total for check number 228688			10.00			
Check Number 228689						
4614	TMS 9/30/23	1	69.93	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4614	TMS 9/30/23	2	59.94	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
4614	TMS 9/30/23	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4614	TMS 9/30/23	4	23.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 228689			157.87			
Check Number 228690						
8654	MDS308407	1	60.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 1 103-4034 WOMEN'S OFFICIAL JACKET
8654	MDS308407	3	60.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 1 103-4034 WOMENS OFFICIAL JACKET
8654	MDS308407	5	60.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 1 103-4036 WOMEN'S OFFICIAL JACKET
8654	MDS308407	7	60.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 1 103-4036 WOMEN'S OFFICIAL JACKET
8654	MDS308407	9	60.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 1 103-4038 WOMEN'S OFFICIAL JACKET
8654	MDS308407	11	60.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 1 103-4040 WOMEN'S OFFICIAL JACKET
8654	MDS308407	13	130.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 10 GS4-4000 PATTERN FFA WATERFALL SCARF
8654	MDS308407	14	56.25	62963	NATIONAL FFA FOUNDATION, INC	QTY 25 OM-0000 OFFICIAL MANUAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	MDS308407	15	62.50	62963	NATIONAL FFA FOUNDATION, INC	QTY 5 00464-9000 TWISTED GRADUATION CORD W CHAR MULT/
8654	MDS308407	16	60.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 1 103-4038 WOMEN'S OFFICIAL JACKET
8654	MDS308407	18	67.00	62963	NATIONAL FFA FOUNDATION, INC	FREIGHT
Total for check number 228690			735.75			
Check Number 228691						
8654	DECA SEP 23	0	361.68	82891	STEPHANIE STROMBERG NEAL	DECA MLG AND PARKING
Total for check number 228691			361.68			
Check Number 228692						
1994	625831	1	15.00	00012821	NEWMAN SMITH HIGH SCHOOL	ENTRIES IN INTERNATIONAL EXTEMP
1994	625831	2	25.00	00012821	NEWMAN SMITH HIGH SCHOOL	ENTRIES IN LINCOLN DOUGLAS
1994	625831	3	40.00	00012821	NEWMAN SMITH HIGH SCHOOL	ENTRIES IN PUBLIC FORUM
1994	625831	4	150.00	00012821	NEWMAN SMITH HIGH SCHOOL	PF JUDGES UNDER OBLIGATION
1994	625831	5	150.00	00012821	NEWMAN SMITH HIGH SCHOOL	IE JUDGES UNDER OBLIGATION
Total for check number 228692			380.00			
Check Number 228693						
4614	A315542	0	1,510.00	82892	JUSTIN NICHOLAS	KHS WPOLO 8/10-12/23
Total for check number 228693			1,510.00			
Check Number 228694						
1994	INV63411	1	212.94	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
1994	INV63869	1	501.93	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
1994	INV61776	1	2,296.72	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
1994	INV63868	1	2,156.02	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
1994	INV62784	1	2,327.14	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
1994	INV66163	1	821.34	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
1994	INV66162	1	2,456.42	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
Total for check number 228694			10,772.51			
Check Number 228695						
4614	24004712	1	1,987.50	57980	RONALD R. LANDRETH, JR.	TCHS FUTURE FALCON TEES BLACK GILDAN BRAND TEES-PRINTED 2 COLOR FRONT TOTAL OF 2 SCREENS YL-10,S-110M-95, L-30, XL-20
4614	24003655	1	2,299.00	57980	RONALD R. LANDRETH, JR.	TMS CHOIR TSHIRTS - GILDAN PURPLE YM-10, YL-38, S-106, M-52, L-28, XL-4, 2XL-2, 3XL-2
4614	24003655	2	12.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR 2XL AND 3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228695			4,298.50			
Check Number 228696						
4614	A325175	0	170.00	82936	RALPH PAGAN	CHS VB 9/16/23
Total for check number 228696			170.00			
Check Number 228697						
4614	1319	1	200.00	41225	PEAK PERFORMANCE OPTIONS	BAND: REGISTRATION FEE FOR PEAK MUSIC FESTIVAL CONTEST ON MAY 6, 2024 INVOICE# 1319
Total for check number 228697			200.00			
Check Number 228698						
1994	TCHS 12/8-9/	1	225.00	82949	COUNTY OF NOBLE	ENTRY FEE $225.00
Total for check number 228698			225.00			
Check Number 228699						
1994	96720	1	1,196.00	00010727	PROCOMPUTING CORPORATION	VIVITEK NOVO DS ONE DEVICE
1994	96720	2	71.96	00010727	PROCOMPUTING CORPORATION	MICROFLEX PRO AV/IT INTEGRATOR SERIES CERTIFIED ULTRA HIGH SPEED HDMI CABLE
1994	96720	3	520.00	00010727	PROCOMPUTING CORPORATION	DS PLAYER INSTALLATION
1994	96720	99	20.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 228699			1,807.96			
Check Number 228700						
1994	6024	1	1,133.34	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1994	6034	1	393.46	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1994	5986	1	119.87	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 228700			1,646.67			
Check Number 228701						
6804	APP# 16R3 RE	0	-23,553.97	79861	REEDER GENERAL CONTRACTORS, INC.	22015085 APP#16R3RTNG
6804	APP# 16R3	1	471,079.33	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 228701			447,525.36			
Check Number 228702						
1994	KELLERISD HS	1	400.00	68299	REGION 30 UIL MUSIC	CENTRAL
1994	KELLERISD HS	2	400.00	68299	REGION 30 UIL MUSIC	FOSSIL RIDGE
1994	KELLERISD HS	3	400.00	68299	REGION 30 UIL MUSIC	TIMBER CREEK
1994	KELLERISD HS	4	400.00	68299	REGION 30 UIL MUSIC	KELLER
Total for check number 228702			1,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228703						
4614	A315543	0	370.00	82898	TAWKIR, REZA	KHS WP 8/10-12/23
Total for check number 228703			370.00			
Check Number 228704						
6804	502309143	1	545.00	81957	SALAS O'BRIEN, LLC	FREEDOM ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6804	502309143	3	545.00	81957	SALAS O'BRIEN, LLC	WILLIS LANE ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6804	502309143	4	545.00	81957	SALAS O'BRIEN, LLC	INDIAN SPRINGS MIDDLE SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6804	502309143	6	545.00	81957	SALAS O'BRIEN, LLC	KISD ED CENTER - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
Total for check number 228704			2,180.00			
Check Number 228705						
4614	1074-1	1	1,000.00	82794	STEPHEN JAMES SMITH	CONTRACT SERVICES FOR KMS MIDDLE SCHOOL BAND CLINICIAN. WILL BE PAID $1000.00 PER MONTH, NOT TO EXCEED $2000.00 DURING CONTRACT PERIOD.
Total for check number 228705			1,000.00			
Check Number 228706						
4614	WL11032023	1	1,104.00	67211	DALLAS SPARK!	STUDENT ENTRANCE FEE FOR TRIP TO DALLAS SPARK EA
4614	WL11032023	2	75.00	67211	DALLAS SPARK!	LUNCH ROOM FEE PER QUOTE
Total for check number 228706			1,179.00			
Check Number 228707						
1994	1644	1	1,485.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1994	1641	1	1,800.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 228707			3,285.00			
Check Number 228708						
4614	PSI409770	1	335.50	61060	SULLIVAN SUPPLY INC.	QTY 1 AEMIN AIR EXPRESS MINI - RED
4614	PSI412037	2	496.50	61060	SULLIVAN SUPPLY INC.	QTY 1 SR SHEEP SHOW RAIL
4614	PSI409770	3	115.66	61060	SULLIVAN SUPPLY INC.	SALES - FREIGHT
Total for check number 228708			947.66			
Check Number 228709						
4614	HMS SEP 23	1	125.00	79808	ISAAC SWANSON	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228709			125.00			
Check Number 228710						
8674	TAD 24-1151	1	100.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	SCRIMMAGE TEST
Total for check number 228710			100.00			
Check Number 228711						
1994	CONV24-0021-	1	350.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	ALL-STATE STUDENT REGISTRATION FOR TEXAS DANCE EDUCATORSASSOCIATION CONVENTION 1/10/24 - 1/13/24 HOUSTON, TX
1994	CONV24-0021-	1	285.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	EVENT REGISTRATION FOR TEXAS DANCE EDUCATORS ASSOCIATION CONVENTION 1/10/24 - 1/13/24 HOUSTON, TX
1994	CONV24-0021-	2	285.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	EVENT REGISTRATION FOR TEXAS DANCE EDUCATORS ASSOCIATION CONVENTION 1/10/24 -1/13/24 HOUSTON, TX
Total for check number 228711			920.00			
Check Number 228712						
1994	10164701	1	105.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS. DISTRICT WIDE
Total for check number 228712			105.00			
Check Number 228713						
4614	8721	1	50.00	59715	TEXAS TENNIS COACHES , INC	MEMBERSHIP RENEWAL - FULL MEMBER (THROUGH JUL 31, 2024) - 1 YEAR - $50.00.
4614	8721	2	370.00	59715	TEXAS TENNIS COACHES , INC	KEVIN FOLSE: REGISTRATION OPTIONS - HOTEL CONVENTION REGISTRATION (PRICE IS BASED ON DOUBLE OCCUPANCY) - $370.00
4614	8721	3	70.00	59715	TEXAS TENNIS COACHES , INC	KEVIN FOLSE: EARLY ARRIVAL - YES - $70.00.
Total for check number 228713			490.00			
Check Number 228714						
1994	5423	1	1,035.00	00009562	THE TENNIS SHOP, INC	10 CASES OF WILSON TRINITY PRO TENNIS BALLS TO BE USED BY OUR KHS TENNIS TEAM WITH THE BALL MACHINES.
Total for check number 228714			1,035.00			
Check Number 228715						
4614	FRHS 10-7-23	1	280.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	28 FRHS CHOIR STUDENTS TO PARTICIPATE AT TMEA REGION 30 VOCAL DIVISION OCTOBER 7, 2023 AT BURLESON CENTENNIAL HS. BURLESON, TX
1994	KHS 9-16-23	1	650.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TMEA REGION 30 VOCAL
1994	KHS 9-16-23	2	10.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TMEA REGION 30 VOCAL LATE FEE
1994	KHS 9-16-23	3	60.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TMEA REGION 30 VOCAL CAMPUS FEES
Total for check number 228715			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228716						
2404	4305503	1	25,501.06	79361	STRATEGIC EQUIPMENT, LLC	1 - PIZZA OVEN FOR BEAR CREEK INTERMEDIATE SCHOOL. MANUFACTURER: LINCOLN. MANUFACTURER #: IMPINGER 1180-FB2G-12 DOUBLE STACK UNIT. LINCOLN IMPINGER II EXPRESS OVEN PACKAGE, GAS,
Total for check number 228716			25,501.06			
Check Number 228717						
1994	2192937	1	701.87	82661	TYR SPORT, INC.	FIZZY CUTOUTFIT #CF1Z7 GOLD WOMEN'S COMPETITION SUIT 24 X 3, 28 X 4, 30 X 1, 32 X 1, 36 X 3, 38 X 1
1994	2192937	2	59.98	82661	TYR SPORT, INC.	FIZZY RACER RF1Z7 - GOLD 24 X 1, 28 X 1
1994	2192937	3	287.92	82661	TYR SPORT, INC.	FIZZY JAMMER SF1Z7 - GOLD 24 X 1, 28 X 3, 30 X 1, 32 X 3
Total for check number 228717			1,049.77			
Check Number 228718						
1994	MLG SEP 23	0	187.59	68549	DAVID RANDAL VASS	MLG 9-1-23 - 9-29-23
Total for check number 228718			187.59			
Check Number 702670						
8634	6002400147	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	AUG 23
Total for check number 702670			300.00			
Check Number V226587						
1994	CASTELLON 23	1	32.43	51851	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP FOR LIBERTY COUNSELOR ELLIS CASTELLON
1994	CASTELLON 23	1	96.57	51851	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP FOR LIBERTY COUNSELOR ELLIS CASTELLON
Total for check number V226587			129.00			
Check Number V226588						
4614	MA20561107	1	1,099.00	00005868	APPLE INC	PERSONALIZED 12.9" IPAD PRO 256GB SPACE GRAY
1994	MA22085043	1	89.00	00005868	APPLE INC	ITEM # MQLY3AM/A - APPLE PENCIL (1ST GENERATION)
1994	MA20764693	1	419.00	00005868	APPLE INC	PPQ03LL/A I PAD
4614	MA19118085	2	119.00	00005868	APPLE INC	APPLE PENCIL - 2ND GEN
Total for check number V226588			1,726.00			
Check Number V226589						
1994	SIN016448	1	850.00	54176	AVID CENTER	VIRTUAL AVID IGNITE - OCTOBER 4-5, 2023
Total for check number V226589			850.00			
Check Number V226590						
4614	4469637	1	127.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FLUNKED (FAIRY TALE REFORM SCHOOL #1) 9781492620815
4614	4469637	2	159.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RUINS OF GORLAN (RANGER'S APPRENTICE #1) 9780142406632
Total for check number V226590			287.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226591						
4614	922721164	1	475.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE PRO 28.5 1460975
4614	922939362	1	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE HYPER ELITE PURPLE GAME JERSEY FOR FEMALE ATHLETES
4614	923161298	1	1,837.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN BANKSHOT BASKETBALL UNIFORMS
1994	923156703	1	1,312.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE BANKSHOT_8282023 BSN7259 SMALL - 5; MEDIUM - 14; LARGE - 5; X-LARGE -1
1994	923026163	1	1,710.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUSHION F4 STARTING BLOCK ITEM #NSPHG
1994	922693571	1	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	HERITAGE 86 DRI FIT CAP ITEM # - NSPHATALP
4614	922939362	2	915.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE HYPER ELITE PURPLE UNIFORM SHORTS FOR ATHLETES
4614	922721164	2	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL SCOREBOOK MSBSKBOK
4614	922721164	3	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS 22X14 MSTOWELS
4614	922939362	99	94.88	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923161298	99	21.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923026163	99	86.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923156703	99	65.63	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922693571	99	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226591			8,290.76			
Check Number V226592						
1994	328701-1	1	128.00	65462	BUSINESS ESSENTIALS	05510AC5 SPIRAL NOTEBOOK 70PG GREEN 1-SUBJECT NOTEBOOKS WIDE RULED
1994	328701-0	2	128.00	65462	BUSINESS ESSENTIALS	05510AZ7 SPIRAL NOTEBOOK 70PG YELLOW 1-SUBJECT NOTEBOOKS WIDE RULED
1994	328701-0	3	128.00	65462	BUSINESS ESSENTIALS	05510AY7 SPIRAL NOTEBOOK 70PG BLUE 1-SUBJECT NOTEBOOKS WIDE RULED
1994	328701-1	4	128.00	65462	BUSINESS ESSENTIALS	05510AB5 SPIRAL NOTEBOOK 70PG RED 1-SUBJECT NOTEBOOKS WIDE RULED
1994	328701-0	5	128.00	65462	BUSINESS ESSENTIALS	05510BA7 SPIRAL NOTEBOOK 70PG PURPLE 1-SUBJECT NOTEBOOKS WIDE RULED
Total for check number V226592			640.00			
Check Number V226593						
4614	1-585758	1	1,445.88	65848	KEVIN DAVIS INDUSTRIAL INC.	756067737 255/70R22.5 16PR GDY MARATHON RSA
4614	1-585758	2	120.00	65848	KEVIN DAVIS INDUSTRIAL INC.	L104 LABOR MED TRK DISMOUNT/MOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1-585758	3	48.00	65848	KEVIN DAVIS INDUSTRIAL INC.	046356000 DISPOSAL DISPOSAL MED TRUCK S0641
4614	1-585758	4	75.00	65848	KEVIN DAVIS INDUSTRIAL INC.	L99 SERVICE CALL
4614	1-585758	5	31.80	65848	KEVIN DAVIS INDUSTRIAL INC.	TR572 STEMS 3 3/4" BRASS STEM STEEL WHEEL
Total for check number V226593			1,720.68			
Check Number V226594						
1994	7373634	1	10.63	00001096	DEMCO, INC.	W16280200 PLASTIC BONE FOLDER
1994	7373634	2	198.46	00001096	DEMCO, INC.	W13809350 REDDI-COVERS BOOK COVERS
1994	7373634	3	76.96	00001096	DEMCO, INC.	WN12220910 PAPERFOLD LONG BOOK JACKET COVERS
1994	7373634	4	46.34	00001096	DEMCO, INC.	W12806540 NON-GLARE LABEL PROTECTORS
1994	7373634	5	96.50	00001096	DEMCO, INC.	W12806530 NON-GLARE LABEL PROTECTORS
Total for check number V226594			428.89			
Check Number V226595						
1994	461	1	244.93	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
1994	528	1	107.97	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226595			352.90			
Check Number V226596						
1994	SRVCE0035952	1	655.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	SRVCE0034757	1	225.02	47167	ENTECH SALES AND SERVICE, INC.	MOVE STORAGE LOCATION
Total for check number V226596			880.02			
Check Number V226597						
1994	IN319390	1	125.92	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW SUPRA-RUBBER BASKETBALL, SIZE 6, SET OF 6
1994	CR45189	1	-53.96	00001477	THE PROPHET CORPORATION	OMNIKIN REPLACEMENT BLADDER - 33" TO 36" DIA, REGULAR VALVE, LATEX 10-937
1994	IN318367	1	53.96	00001477	THE PROPHET CORPORATION	OMNIKIN REPLACEMENT BLADDER - 33" TO 36" DIA, REGULAR VALVE, LATEX 10-937
1994	IN319455	1	13.46	00001477	THE PROPHET CORPORATION	RAINBOW POLYPROPYLENE JUMP ROPES - 7' LONG, SET OF 6 11-350
1994	IN319390	2	62.55	00001477	THE PROPHET CORPORATION	RAINBOW HOOPSTANDZ HOOP HOLDERS - SET OF 12 43-516
1994	IN319455	2	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180' L X 1" W, GREEN 77-850
1994	IN318367	2	134.88	00001477	THE PROPHET CORPORATION	RAINBOW VINYL SPOTS - 12" DIA, SET OF 6 85-821
1994	IN319390	3	28.95	00001477	THE PROPHET CORPORATION	SUSPEND SWISH - COMPLETE SYSTEM 65-320
1994	IN319455	3	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1" W, ORANGE 93-137

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN318367	3	86.85	00001477	THE PROPHET CORPORATION	SCREAMIN' GREEN PLASTIC CONES - 12"H, SET OF 6 47-509
1994	IN319390	4	80.96	00001477	THE PROPHET CORPORATION	RAINBOW CLASSICCOAT-FOAM SUPERSQUEEZE BALLS - 6.3" DIA, SET OF 6 71-542
Total for check number V226597			547.89			
Check Number V226598						
1994	21023	1	34.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGES - 3 GOLD AND 3 SILVER
1994	21045	1	5.75	59648	R & A ANDERSON ENTERPRISE	KISD SILVER EMPLOYEE BADGE FOR: DR. MATT MORRIS ASSISTANT DIRECTOR OF SPECIAL EDUCATION
1994	21045	2	5.75	59648	R & A ANDERSON ENTERPRISE	KISD SILVER EMPLOYEE BADGE FOR: ANGIE CARSON-MAY SPECIAL EDUCATION COORDINATOR
1994	21045	3	5.75	59648	R & A ANDERSON ENTERPRISE	KISD GOLD EMPLOYEE BADGE FOR: ANGIE CARSON-MAY SPECIAL EDUCATION COORDINATOR
Total for check number V226598			51.75			
Check Number V226599						
4614	87224	1	5,610.00	48139	IMAGE MAKER 4 U, INC.	CAFETERIA WINDOWS SCREENS OUTDOOR
4614	87224	2	200.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V226599			5,810.00			
Check Number V226600						
1994	365651496	1	6.94	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1994	365637749	1	50.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1994	365680203	1	77.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1994	365678916	1	13.75	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
1994	365678899	1	45.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1994	365673486	1	69.60	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1994	365673485	1	60.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1994	365673402	1	58.99	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
1994	365672629	1	14.75	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	365672495	1	91.48	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
1994	365666571	1	49.30	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1994	365648832	1	11.25	00009210	J. W. PEPPER & SON, INC	SKU 10558643 GLOW ERIC WHITACRE
1994	365646256	1	963.75	00009210	J. W. PEPPER & SON, INC	MUSIC
4614	365671965	1	483.95	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $1000 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL ITEMS FOR USE BY STUDENTS ONLY IN TMS CHOIR FOR THE 23/24 SCHOOL YEAR.
4614	365644680	1	44.74	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $1000 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL ITEMS FOR USE BY STUDENTS ONLY IN TMS CHOIR FOR THE 23/24 SCHOOL YEAR.
4614	365656988	1	61.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC ***NOT TO EXCEED $600***
4614	365666617	1	130.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC ***NOT TO EXCEED $600***
4614	365662452	1	44.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
4614	365662205	1	65.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
1994	365648832	2	14.00	00009210	J. W. PEPPER & SON, INC	SKU 10593326 HLOHONOLOFASTA DANIEL JACKSON
1994	365648832	3	13.75	00009210	J. W. PEPPER & SON, INC	SKU 10041486 I'M GONNA SING WHEN THE SPIRIT SAYS SING
1994	365648832	4	5.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING
1994	365480099	5	39.95	00009210	J. W. PEPPER & SON, INC	SKU #11413951: WE LOVE OUR VETERANS KIT & CD TERESA JENNINGS, KARL HITZEMANN, JOHN RIGGIO & MIKE WILSON DIRECTOR'S KIT & CD
Total for check number V226600			2,416.17			
Check Number V226601						
1994	FTWINV008603	1	3,279.36	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008560	1	1,939.39	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V226601			5,218.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226602						
1994	297620091523	1	37.99	80434	LAKESHORE PARENT, LLC	HARDWOOD COMMUNITY VEHICLES SET
1994	311919092023	1	245.10	80434	LAKESHORE PARENT, LLC	ITEM # PP738 POWER TILES CIRCUIT KIT STARTER SET QTY 2 122.55 EA
1994	311919092023	2	119.96	80434	LAKESHORE PARENT, LLC	ITEM # PP239 SUPER FIN MARBLE RUN MASTER SET QTY 4 29.99 EA
1994	297620091523	2	16.14	80434	LAKESHORE PARENT, LLC	SAFARI ANIMALS FLOOR PUZZLE
1994	311919092023	3	132.96	80434	LAKESHORE PARENT, LLC	ITEM # BT535X BUILD AND PLAY ACTION BOTS COMPLETE SET QTY 4 33.24 EA
1994	297620091523	3	13.29	80434	LAKESHORE PARENT, LLC	LIGHT TABLE MANIPULATIVES - NUMBERS
1994	297620091523	4	13.29	80434	LAKESHORE PARENT, LLC	LIGHT TABLE MANIPULATIVES - LETTERS
1994	311919092023	4	302.10	80434	LAKESHORE PARENT, LLC	ITEM # PP750X DESIGN AND BUILD ENGENIEERING CENTERS QTY 2 151.05
1994	297620091523	6	47.49	80434	LAKESHORE PARENT, LLC	TACTILE LIQUID LETTERS
Total for check number V226602			928.32			
Check Number V226603						
1994	INV002111146	1	749.09	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	INV002109778	1	72.62	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226603			821.71			
Check Number V226604						
4614	9001666150	1	385.00	54880	NASSP	TO PAY INVOICE ORDER #9001666150 NAASP FOR KCA STUDENTS MEMBERSHIPS EFFECTIVE JULY 1, 2023 - JUNE 30, 2024
Total for check number V226604			385.00			
Check Number V226605						
1994	72653869301	1	125.79	60196	OTC BRANDS, INC	ITEM # IN-13625804 PERFECT ATTENDANCE PENCILS
1994	72653869301	2	11.70	60196	OTC BRANDS, INC	SHIPPING COST
Total for check number V226605			137.49			
Check Number V226606						
1994	116650	1	69.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM STP-YE VARIQUEST PERFECTA 2400STP/3600STP INK CARTRIDGE, 69, YELLOW
1994	116650	99	15.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226606			84.95			
Check Number V226607						
2873	0961584-IN	1	170.40	58064	SCHOOL NURSE SUPPLY INC	ITEM # 36151 - DELUXE COMFORT HYGIENE KIT WITH BLACK BAG
2873	0961584-IN	2	129.52	58064	SCHOOL NURSE SUPPLY INC	ITEM # 16405 - WELCOMB KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2873	0961584-IN	3	36.88	58064	SCHOOL NURSE SUPPLY INC	ITEM # 24505 - TERRY WASHCLOTHS 12 X 12 12 PER PACKAGE
2873	0961584-IN	4	35.60	58064	SCHOOL NURSE SUPPLY INC	ITEM # 24530 - TERRY BATH TOWEL WHITE, 20 X 40 (EACH)
2873	0961584-IN	5	20.40	58064	SCHOOL NURSE SUPPLY INC	ITEM # 23222 - ECONOMY FACIAL TISSUES 100 TISSUES PER BOX
2873	0961584-IN	6	172.40	58064	SCHOOL NURSE SUPPLY INC	ITEM # 34718 - ALWAYS ULTRA THIN REGULAR FLEXI WINGS - 96 PER BOX
2873	0961584-IN	7	23.68	58064	SCHOOL NURSE SUPPLY INC	ITEM # 27540 - BABY TOUCH BABY WIPES UNSCENTED, 80 PER PACK
2873	0961584-IN	8	70.08	58064	SCHOOL NURSE SUPPLY INC	ITEM # 22416 - FITRIGHT ALOE PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK
2873	0961584-IN	9	42.28	58064	SCHOOL NURSE SUPPLY INC	ITEM # 50085 - CURITY DIAPERS -SIZE 5 - OVER 27 LBS, 22 PER PACKAGE
2873	0961584-IN	10	42.28	58064	SCHOOL NURSE SUPPLY INC	ITEM # 50084 - CURITY DIAPERS SIZE 4, 22-35 LBS, 24 PER PACKAGE
2873	0961584-IN	11	42.28	58064	SCHOOL NURSE SUPPLY INC	ITEM # 50083 - CURITY DIAPERS SIZE 3 16-28 LBS 28 PER PACKAGE
2873	0961584-IN	12	42.28	58064	SCHOOL NURSE SUPPLY INC	ITEM # 50082 - CURITY DIAPERS SIZE 2 12-18 LBS, 34 PER PACKAGE
Total for check number V226607			828.08			
Check Number V226608						
1994	3548611055	1	115.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218|Logitech MK550 Wireless Desktop Wave Keyboard and Mouse Combo, Black (920-002555)
1994	3548611069	1	59.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121406|Scotch Thermal Laminating Pouches, Letter Size, 3 Mil, 100/Pack (TP3854-100)
1994	3548611031	1	19.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124826|Expo Vis-A-Vis Wet Erase Markers, Fine Point, Black, Dozen (16001)
1994	3548085264	1	1,410.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24486054|Hirsh 72" Steel Storage Cabinet with 5 Shelves, Black (22005)
1994	3548611060	1	253.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889268|Ambitex V5201 Series Vinyl Gloves, Large, Disposable, 100/Box, 10 Boxes/Carton (VLG5201)
1994	3548611048	1	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335|Expo Dry Erase Markers, Chisel Tip, Assorted, 8/Pack (80678)
1994	3548611060	2	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24571537|Lysol Professional Advanced Deep Clean All Purpose Cleaner, Lemon Breeze Scent, 32 oz., 12/CT (1920000351CT)
1994	3548085264	2	570.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	345159|HON Brigade 42" Steel Storage Cabinet with 3 Shelves, Black (HONSC1842P)
1994	3548611031	2	44.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	311244|Expo White Board Care Cleaner, 12/Carton (81803FC)
1994	3548611048	2	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033172|Expo Low Odor Dry Erase Markers, Fine Tip, Assorted, 4/Pack (86674)
1994	3548611060	3	124.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RPPDA2846|Royal Poly Aprons, One Size Fits All, White, 28" x 46", 1000/Carton (RPP DA2846)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3548611048	3	45.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1051099|Staples Remanufactured Black High Yield Toner Cartridge Replacement for Brother TN750 (TRTN750/STTN750)
1994	3548085264	3	438.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324599|Tempur-Pedic Ergonomic Mesh Swivel Task Chair, Black (TP8000)
1994	3548611031	3	30.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD10259|Smead Interior File Folders, 1/3-Cut Tab, Letter Size, Orange, 100/Box (10259)
1994	3548611031	4	45.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661503|Staples 1" 3-Ring View Binders, D-Ring, Black, 12/Pack (26431CT)
1994	3548611048	4	18.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121405|Scotch Thermal Laminating Pouches, Letter Size, 5 Mil, 100/Pack (TP5854-100)
1994	3548085264	4	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642250|Post-it Super Sticky Pop-Up Notes Dispenser for 4" x 4" Notes, Black (DS440-SSVP)
1994	3548611060	4	28.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889128|Ambitex V5201 Series Vinyl Food Service Gloves, Extra Large, Disposable, 100/Box, 10 Boxes/Carton (VXL5201)
1994	3548611031	5	26.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823492|Avery Durable 1/2" 3-Ring View Binders, Slant Ring, Black (17001)
1994	3548611060	5	35.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959837|Dixie Polycoated Food Tray, 1 lb. Capacity, Red Plaid, 1000/Carton (RP1008)
1994	3548085264	5	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508627|Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 54.6 yds., Clear (3850-2ST)
1994	3548611060	6	41.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	956047|Dixie Products Kant Leek Red Plaid.5 lb. Poly Coated Food Tray, 4 Packs/250 Trays, 1000 Trays/CS
1994	3548611031	6	24.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082618|Staples 1/2" 3-Ring View Binder, D-Ring, White (26426-CC)
1994	3548085264	6	28.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2847075|Bounty Select-A-Size Paper Towels, Double Rolls, White, 90 Sheets Per Roll, 12 Count
1994	3548085264	7	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124867|Coastwide Professional Indoor Trash Can Without Lid, Black Soft Molded Plastic, 7 Gallon (CW56429)
1994	3548611031	7	10.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653415|Post-it Super Sticky Pop-up Notes, 3" x 3", Canary Collection, 90 Sheet/Pad, 12 Pads/Pack (R33012SSCY)
Total for check number V226608			3,548.23			
Check Number V226609						
1994	404351	1	195.00	00007632	TASBO	PAY201 ONLINE - FEDERAL PAYROLL TAXES
1994	404351	2	195.00	00007632	TASBO	PAY302 ONLINE - PAYROLL ADMINISTRATION
Total for check number V226609			390.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226610						
4614	200032374	1	268.00	00002521	TEPSA	TEPSA 2023 STUDENT LEADERSHIP WORKSHOP 10/6/2023 - 4 STUDENTS ATTENDING
4614	200032374	2	134.00	00002521	TEPSA	TEPSA 2023 STUDENT LEADERSHIP WORKSHOP 10/6/2023 - 2 STAFF ATTENDING
4614	200032375	3	83.99	00002521	TEPSA	TEPSA WORKSHOP - T-SHIRTS FOR 4 STUDENTS ATTENDING
Total for check number V226610			485.99			
Check Number V226611						
1994	763655875	1	974.22	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1994	767295983	1	116.00	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
1994	767295975	1	106.83	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
1994	766838742	1	-24.08	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
Total for check number V226611			1,172.97			
Check Number V226612						
1994	41905	1	2,058.68	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V226612			2,058.68			
Check Number V226613						
1994	SC229630	0	-59.99	00003175	WEST MUSIC COMPANY, INC	REF CASIO SA77 KEYBOA
1994	SI2261132	0	59.99	00003175	WEST MUSIC COMPANY, INC	CASIO SA77 KEYBRD MIN
1994	SI2309019	1	30.22	00003175	WEST MUSIC COMPANY, INC	842371: I'M GROWING UP
1994	SI2332333	1	120.49	00003175	WEST MUSIC COMPANY, INC	MUSIC PLAY ON LINE SUBSCRIPTION SEPT. 2023 THRU SEPT. 2024
1994	SI2332333	1	40.46	00003175	WEST MUSIC COMPANY, INC	MUSIC PLAY ON LINE SUBSCRIPTION SEPT. 2023 THRU SEPT. 2024
1994	SI2311520	2	32.55	00003175	WEST MUSIC COMPANY, INC	873002: TWO LITTLE BLACKBIRDS
Total for check number V226613			223.72			
Check Number WT021006						
8634	T-2	0	11,919.63	55384	PENSERV PLAN SERVICES, INC	BW SUB R96
8634	T-2	0	-11.25	55384	PENSERV PLAN SERVICES, INC	BW SUB R96
8634	T-2	0	111.31	55384	PENSERV PLAN SERVICES, INC	BW CN D08
8634	T-2	0	472.10	55384	PENSERV PLAN SERVICES, INC	BW AUX K91
8634	T-2	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K91

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	T-2	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R96
8634	T-2	0	383.49	55384	PENSERV PLAN SERVICES, INC	BW CN D08
8634	T-2	0	1,607.88	55384	PENSERV PLAN SERVICES, INC	BW AUX K91
Total for check number WT021006			14,883.16			
Check Date	10/9/2023					
Check Number	228719					
1994	24004485	1	60.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS SINGLE SIDED
Total for check number 228719			60.00			
Check Number	228720					
4614	10365	1	65.62	53019	ADVERTISING MATTERS, LLC.	ITEM 5000YA 2 COLOR FRONT AND BACK GILDAN 5.3 OZ 100% PRESCHRUNK COTTON YOUTH SIZES S-10, M-12, L-3
1994	10365	1	266.88	53019	ADVERTISING MATTERS, LLC.	ITEM 5000YA 2 COLOR FRONT AND BACK GILDAN 5.3 OZ 100% PRESCHRUNK COTTON YOUTH SIZES S-10, M-12, L-3
Total for check number 228720			332.50			
Check Number	228721					
1994	A314803	0	260.00	73580	OSCAR ALVAREZ	9/7 HMS/ MEDLIN
Total for check number 228721			260.00			
Check Number	228722					
4614	HMS 9/19/23	1	0.00	72677	DAVID ANDERS	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 228722			0.00			
Check Number	228725					
1994	AUG -SEPT 20	0	144.97	00001242	ATMOS ENERGY	SGES 8/12-9/13
1994	AUG -SEPT 20	0	166.40	00001242	ATMOS ENERGY	WRES 8/17-9/18
1994	AUG -SEPT 20	0	68.19	00001242	ATMOS ENERGY	KMS 8/3-9/5
1994	AUG -SEPT 20	0	105.04	00001242	ATMOS ENERGY	MAINT 8/15-9/14
1994	AUG -SEPT 20	0	208.21	00001242	ATMOS ENERGY	KMS 8/5-9/7
1994	AUG -SEPT 20	0	278.35	00001242	ATMOS ENERGY	VRMS 8/23-9/25
1994	AUG -SEPT 20	0	248.92	00001242	ATMOS ENERGY	LSES 8/23-9/22
1994	AUG -SEPT 20	0	285.69	00001242	ATMOS ENERGY	NRES 8/23-9/22
1994	AUG -SEPT 20	0	115.58	00001242	ATMOS ENERGY	RES 8/5-9/7
1994	AUG -SEPT 20	0	979.70	00001242	ATMOS ENERGY	NAT 8/3-9/5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	AUG -SEPT 20	0	68.19	00001242	ATMOS ENERGY	SHOP 8/3-9/5
1994	AUG -SEPT 20	0	161.10	00001242	ATMOS ENERGY	LES 8/1-9/11
1994	AUG -SEPT 20	0	68.25	00001242	ATMOS ENERGY	TVMS 8/15-9/14
1994	AUG -SEPT 20	0	158.18	00001242	ATMOS ENERGY	SVES 8/26-9/27
1994	AUG -SEPT 20	0	517.04	00001242	ATMOS ENERGY	TCHS 8/15-9/14
1994	AUG -SEPT 20	0	271.81	00001242	ATMOS ENERGY	PGES 8/23-9/22
1994	AUG -SEPT 20	0	260.36	00001242	ATMOS ENERGY	PES 8/23-9/22
1994	AUG -SEPT 20	0	398.52	00001242	ATMOS ENERGY	WSES 8/12-9/13
1994	AUG -SEPT 20	0	1,023.07	00001242	ATMOS ENERGY	PHI 7/25-9/22
1994	AUG -SEPT 20	0	230.93	00001242	ATMOS ENERGY	HES 8/23-9/22
1994	AUG -SEPT 20	0	68.25	00001242	ATMOS ENERGY	FRHS 7/25-8/22
1994	AUG -SEPT 20	0	475.35	00001242	ATMOS ENERGY	FHMS 8/23-9/22
1994	AUG -SEPT 20	0	140.19	00001242	ATMOS ENERGY	BWES 8/6-9/27
1994	AUG -SEPT 20	0	791.71	00001242	ATMOS ENERGY	FRHS 8/24-9/22
1994	AUG -SEPT 20	0	209.68	00001242	ATMOS ENERGY	BPES 8/23-9/22
1994	AUG -SEPT 20	0	359.27	00001242	ATMOS ENERGY	TMI 8/15-9/14
1994	AUG -SEPT 20	0	173.72	00001242	ATMOS ENERGY	FSES 8/15-9/14
1994	AUG -SEPT 20	0	192.51	00001242	ATMOS ENERGY	CES 8/15-9/14
1994	AUG -SEPT 20	0	198.87	00001242	ATMOS ENERGY	KHES 8/3-9/5
1994	AUG -SEPT 20	0	90.24	00001242	ATMOS ENERGY	FES 8/3-9/5
1994	AUG -SEPT 20	0	289.79	00001242	ATMOS ENERGY	ERES 8/15-9/14
1994	AUG -SEPT 20	0	353.56	00001242	ATMOS ENERGY	FRES 8/15-9/14
1994	AUG -SEPT 20	0	182.70	00001242	ATMOS ENERGY	AG BARN 8/15-9/14
1994	AUG -SEPT 20	0	235.02	00001242	ATMOS ENERGY	KCA 8/23-9/22
1994	AUG -SEPT 20	0	646.45	00001242	ATMOS ENERGY	KHS 8/3-9/5
1994	AUG -SEPT 20	0	185.16	00001242	ATMOS ENERGY	KELC-N 8/15-9/14
1994	AUG -SEPT 20	0	581.62	00001242	ATMOS ENERGY	CHS 8/15-9/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	AUG -SEPT 20	0	157.22	00001242	ATMOS ENERGY	KCC 8/5-9/5
1994	AUG -SEPT 20	0	219.48	00001242	ATMOS ENERGY	TSMS 8/15-9/14
1994	AUG -SEPT 20	0	182.54	00001242	ATMOS ENERGY	BCI 8/3-9/5
1994	AUG -SEPT 20	0	444.12	00001242	ATMOS ENERGY	KCAL 8/18-9/18
1994	AUG -SEPT 20	0	171.25	00001242	ATMOS ENERGY	BES 8/23-9/22
1994	AUG -SEPT 20	0	435.58	00001242	ATMOS ENERGY	ISMS 8/18-9/18
1994	AUG -SEPT 20	0	163.08	00001242	ATMOS ENERGY	IES 8/15-9/14
1994	AUG -SEPT 20	0	374.80	00001242	ATMOS ENERGY	HMS 8/23-9/22
1994	AUG -SEPT 20	0	183.35	00001242	ATMOS ENERGY	HLES 8/11-9/12
1994	AUG -SEPT 20	0	438.19	00001242	ATMOS ENERGY	EDC 8/3-9/5
1994	AUG -SEPT 20	0	189.07	00001242	ATMOS ENERGY	WLES 8/17-9/18
Total for check number 228725			13,891.27			
Check Number 228726						
1994	1536013	1	27.74	68396	BLICK ART MATERIALS LLC	01767-3790DANIEL SMITH WC QUINACRIDN ROSE 15ML
1994	1536013	2	22.36	68396	BLICK ART MATERIALS LLC	01767-5160DANIEL SMITH WC PHTHALO BLUE GS 15ML
1994	1536013	3	14.97	68396	BLICK ART MATERIALS LLC	01767-4960DANIEL SMITH WC CAD YLW LT HUE 15ML
1994	1536013	4	14.02	68396	BLICK ART MATERIALS LLC	30489-5246CELADN HGHFIR GLAZE C-22 FOG PT
1994	1536013	5	14.02	68396	BLICK ART MATERIALS LLC	30489-5916CELADN HGHFIR GLAZE C-27 STORM PT
1994	1536013	6	8.99	68396	BLICK ART MATERIALS LLC	04986-1004ROYLCO PAINT SCRAPRS 4PK
1994	1536013	7	48.20	68396	BLICK ART MATERIALS LLC	00827-4532UTRECHT GOUACHE PRIM YELL 14ML
1994	1536013	8	43.38	68396	BLICK ART MATERIALS LLC	00827-3742UTRECHT GOUACHE PRIM RED 14ML
1994	1536013	9	24.10	68396	BLICK ART MATERIALS LLC	00827-5922UTRECHT GOUACHE PRIM BLU 14ML
1994	1536013	10	57.84	68396	BLICK ART MATERIALS LLC	00827-1172UTRECHT GOUACHE PERM WHITE 14ML
1994	1536013	11	30.26	68396	BLICK ART MATERIALS LLC	09608-1023ARTIST SERIES WC PAD 9X12 20 SHT
1994	1536013	12	144.25	68396	BLICK ART MATERIALS LLC	05858-0069DB GOLD TKLN WC RND SET6 SZ0-1-2-4-6-8
Total for check number 228726			450.13			
Check Number 228727						
8654	18360577	1	0.00	78020	BLUE MOON ENTERTAINMENT GROUP, LLC	ELITE MOVIE SCREEN
8654	18360577	2	0.00	78020	BLUE MOON ENTERTAINMENT GROUP, LLC	GENERATOR RENTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	18360577	3	0.00	78020	BLUE MOON ENTERTAINMENT GROUP, LLC	SAND BAGS
8654	18360577	4	0.00	78020	BLUE MOON ENTERTAINMENT GROUP, LLC	SURCHARGE
Total for check number 228727			0.00			
Check Number 228729						
1994	8348223	1	22.14	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1994	8345705	1	574.46	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1994	8232969	1	2,717.75	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8344438	1	1,779.93	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8344670	1	957.17	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8344671	1	1,004.65	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1994	8344784	1	778.08	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1994	8345052	1	2,524.36	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1994	8345167	1	1,093.12	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1994	8345413	1	1,118.05	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1994	8345572	1	2,261.62	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8223725	1	18.01	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1994	8345844	1	804.73	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1994	8223337	1	59.53	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8348281	1	1,311.01	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1994	8348338	1	238.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8351586	1	93.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1994	8351689	1	19.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1994	8351734	1	38.61	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1994	8351886	1	19.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
1994	8351937	1	38.61	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1994	8355728	1	-812.60	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8355919	1	-692.20	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8355953	1	692.20	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1994	8223541	1	72.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1994	8345414	1	1,073.30	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
Total for check number 228729			17,804.48			
Check Number 228730						
1994	1482197	0	926.16	56570	COMMUNITY WASTE DISPOSAL L.P.	FES #112745-452 10/23
1994	1477024	0	496.60	56570	COMMUNITY WASTE DISPOSAL L.P.	LES #107441-329 10/23
Total for check number 228730			1,422.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228731						
4614	90697	1	40.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHERPA BLANKET SKU: BLANKET23
4614	90697	2	6.24	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 228731			46.24			
Check Number 228732						
1994	10701909238	1	298.00	00016899	DELL MARKETING LP	DELL 24 MONITOR - P2422H, 60.5CM (23.8")
Total for check number 228732			298.00			
Check Number 228733						
4614	ISMS BAND 12	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	23-24 EPIC WATERS MUSIC FESTIVAL ENSEMBLE FEE INVOICE ENSEMBLE FEES ARE A FLAT RATE OF $50 FOR EVERY ENSEMBLE
Total for check number 228733			50.00			
Check Number 228734						
1994	MLG SEP 23	0	106.83	77949	KATRINA LYNN HARSH	MLG 9-1-23 - 9-2823
Total for check number 228734			106.83			
Check Number 228735						
4614	LSES 10/26/2	1	750.00	58192	LEGENDS HOSPITALITY, LLC	TO PAY FOR 25 UCS STUDENTS TO ATTEND AT&T STADIUM GROUP TOUR ON OCTOBER 26, 2023.
4614	LSES 10/26/2	2	150.00	58192	LEGENDS HOSPITALITY, LLC	TO PAY FOR 5 STAFF MEMBERS TO ATTEND AT & T GOURP TOUR ON OCTOBER 26, 2023
Total for check number 228735			900.00			
Check Number 228736						
4614	TMS 10/4/23	1	170.81	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
4614	TMS 10/4/23	2	170.81	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4614	TMS 10/4/23	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4614	TMS 10/4/23	4	61.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 228736			407.62			
Check Number 228737						
1994	ABSHIER 10/2	1	0.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FEE FOR ALLISON ABSHIER, SCHOOL COUNSELOR, TO ATTEND LSSSCA CONFERENCE OCT. 22-24, 2023
1994	WHITMORE 10/	2	0.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FEE FOR CARYN WHITMORE, SCHOOL COUNSELOR, TO ATTEND LSSSCA CONFERENCE OCT. 22-24, 2023
Total for check number 228737			0.00			
Check Number 228738						
8654	KCAL HOSA FU	1	1,480.50	59124	ICING ON THE CAKE	QTY 282 ASSORTMENT OF BUNDLETS FOR HOSA FUNDRAISER
Total for check number 228738			1,480.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228739						
8654	355277	1	840.00	54032	OLD FASHION CANDY COMPANY., INC	WELCH'S FRUIT SNACKS FUNDRAISER
8654	355277	2	121.04	54032	OLD FASHION CANDY COMPANY., INC	SHIPPING
Total for check number 228739			961.04			
Check Number 228740						
1994	35005	1	230.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
Total for check number 228740			230.00			
Check Number 228741						
4614	24003704	1	1,008.00	57980	RONALD R. LANDRETH, JR.	VIOLET COMFORT COLOR TEES-PRINTED 1 COLOR FULL FRONT + BASE (TOTAL 2 SCREENS) S-6,M-26,L-25,XL-10,2XL-5
4614	24003704	2	15.00	57980	RONALD R. LANDRETH, JR.	EXTRA FOR SIZE 2XL
Total for check number 228741			1,023.00			
Check Number 228742						
2404	2100545058	1	624.95	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2100545057	1	217.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2100547973	1	46.44	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 228742			888.39			
Check Number 228743						
1994	1348199-1	1	668.98	54245	POCKET NURSE ENTERPRISES, INC.	QTY 62 ITEM # 03-75-1500 POCKET NURSE PERSONAL PROTECT KIT LATEX FREE
Total for check number 228743			668.98			
Check Number 228744						
4614	S24-151	1	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	REGISTRATION FEE NON-REFUNDABLE FEE REQUIRED TO SECURE PERFORMANCE TIME ON SCHEDULED DAY
Total for check number 228744			150.00			
Check Number 228745						
4614	0000047	1	1,000.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	NORTH TEXAS FESTIVAL OF DISTINCTION. PAY ENTIRE ENTRY FEE: $500.00 X 2 GROUPS. KMS BAND. DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number 228745			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228746						
1994	VRMS OCT 23	1	75.00	64005	MARY T REYES SANCHEZ	$75 AT COMPLETION
Total for check number 228746			75.00			
Check Number 228747						
8674	RMB SEP 23	1	47.49	48821	LISA K SIMMONS	REIMBURSEMENT FOR DONUTS
Total for check number 228747			47.49			
Check Number 228748						
8654	S105788	1	240.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	$240 TO PAY SKILLS LEADERSHIP CONFERENCE INVOICE FOR 7 STUDENTS AND ADVISOR, S. MARTIN, TO ATTEND ON OCTOBER 11, 2023
Total for check number 228748			240.00			
Check Number 228749						
1994	696488960 1	1	573.64	00007735	SYSCO USA I, INC	DO NOT EXCEED $1,500 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS AND CLEANERS
Total for check number 228749			573.64			
Check Number 228750						
4614	ISMS 10-21-2	1	600.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	STUDENT ENTRY FEES FOR VOCAL AUDITION - STUDENT LIST ATTACHED
4614	TSMS 10-21-2	1	1,440.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	ENTRY FEE
4614	ISMS 10-21-2	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	CAMPUS FEE
4614	TSMS 10-21-2	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	$50.00 CAMPUS FEE
Total for check number 228750			2,140.00			
Check Number 228751						
4614	24003787	1	146.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS CROSS COUNTRY STUDENTS TRAVELING TO ROUND ROCK, TX FOR HOKA ONE MCNEIL INVITATIONAL 9/22/23 - 9/23/23
4614	24003787 - T	1	-8.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS CROSS COUNTRY STUDENTS TRAVELING TO ROUND ROCK, TX FOR HOKA ONE MCNEIL INVITATIONAL 9/22/23 - 9/23/23
4614	24002319	1	355.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS CROSS COUNTRY TEAM TRAVELING TO GALVESTON FOR A MEET SEPT 7-8, 2023
4614	24002319 - T	1	-18.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS CROSS COUNTRY TEAM TRAVELING TO GALVESTON FOR A MEET SEPT 7-8, 2023
Total for check number 228751			475.06			
Check Number 228752						
4614	11770	1	1,700.00	69581	ULTIMATE DRILL BOOK , INC	UDB APP LICENSE JULY 1, 2023 TO JUNE 30, 2024
Total for check number 228752			1,700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228753						
2404	92864551-00	1	81.19	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
2404	92980708-00	1	137.51	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. TOTAL: $10,000.00.
Total for check number 228753			218.70			
Check Number 228754						
1994	TET SEP 23	0	111.00	59147	DAVID ALAN WRIGHT	RMB THEATRE FEST2023
Total for check number 228754			111.00			
Check Number V226614						
1994	ELAM 23-24	1	48.51	51851	AMERICAN SCHOOL COUNSELOR ASSOC	AMERICAN SCHOOL COUNSELOR ASSOCIATION PROFESSIONAL MEMBERSHIP FOR KRISTEN ELAM
1994	ELAM 23-24	1	80.49	51851	AMERICAN SCHOOL COUNSELOR ASSOC	AMERICAN SCHOOL COUNSELOR ASSOCIATION PROFESSIONAL MEMBERSHIP FOR KRISTEN ELAM
Total for check number V226614			129.00			
Check Number V226615						
1994	922633686	1	143.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 COLOR PRINTED POLO LOGO ITEM # - CUSTGOODS2
1994	922633686	99	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226615			153.00			
Check Number V226616						
4614	61459	1	201.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY-
4614	61459	2	100.50	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY MEDIUM
4614	61459	3	81.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY
Total for check number V226616			382.50			
Check Number V226617						
1994	29731	1	104.04	55604	KUTA SOFTWARE LLC	D/L-IGE-SITE 3 YEAR LICENSE FOR ONE CAMPUS 1 GEM 9 (BEING RENEWED)
1994	29731	1	215.96	55604	KUTA SOFTWARE LLC	D/L-IGE-SITE 3 YEAR LICENSE FOR ONE CAMPUS 1 GEM 9 (BEING RENEWED)
Total for check number V226617			320.00			
Check Number V226618						
1994	16N8459854	1	1,260.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
Total for check number V226618			1,260.00			
Check Number V226619						
2244	23498588	1	545.00	52982	NCS PEARSON, INC.	#46241 - BEERY VMI 6TH ED. FULL FORMS AGES 2 - 100 PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	23498502	2	306.00	52982	NCS PEARSON, INC.	#0761618236 - PDMS-2 RECORD FORMS QTY 25 (PRINT)
2244	23498588	2	27.25	52982	NCS PEARSON, INC.	SHIPPING
2244	23498502	3	18.36	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V226619			896.61			
Check Number V226620						
1994	0880-196299	1	59.93	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-196903	1	73.73	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226620			133.66			
Check Number V226621						
1994	300070212	1	418.00	00002521	TEPSA	FOR 2023-2024 TEPSA COMPREHENSIVE MEMBERSHIP FOR PRINCIPAL STEVEN HURST
1994	300070206	1	418.00	00002521	TEPSA	TEPSA MEMBERSHIP DUES FOR PRINCIPAL AND AP, TRACI KRAESZIG AND KRISTINE ASHMEAD FOR PROFESSIONAL MEMBERSHIP DUES. MEMBERSHIPS ARE FROM JULY 1, 2023 TO JUNE 30, 2024.
1994	300070208	1	368.00	00002521	TEPSA	MEMBERSHIP 2023 - 2024 RENEWAL FOR BRAD TYLER, PRINCIPAL - BASIC
1994	300070207	1	418.00	00002521	TEPSA	TEPSA MEMBERSHIP DUES FOR PRINCIPAL AND AP, TRACI KRAESZIG AND KRISTINE ASHMEAD FOR PROFESSIONAL MEMBERSHIP DUES. MEMBERSHIPS ARE FROM JULY 1, 2023 TO JUNE 30, 2024.
1994	300070213	2	368.00	00002521	TEPSA	FOR 2023-2024 BASIC MEMBERSHIP FOR ASSISTANT JULI MADDY
Total for check number V226621			1,990.00			
Check Number V226622						
1994	2810214808	1	127.87	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1994	2810214852	1	27.95	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V226622			155.82			
Check Number V226623						
4614	1798459-B	1	1,000.00	62021	WALSWORTH PUBLISHING COMPANY, INC	INVOICE 1798459-A PAYMENT ON 2022 YEARBOOKS
Total for check number V226623			1,000.00			
Check Number V226624						
1994	S4098477.001	1	200.23	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	S4080646.001	1	397.03	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226624			597.26			

Check Date 10/10/2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228755						
1994	24004427	1	400.00	72824	CRYSTAL M LEONGUERRERO	3 PLY CARBONLESS TEACHER REPORT OF MISCONDUCT (1000 SETS)
Total for check number 228755			400.00			
Check Number 228756						
1994	514	1	4,000.00	79454	ABC LOGISTICAL RESOURCES, LLC	QTY 1, COORDINATION OF EMT COURSES FOR SCHOOL CALENDAR YEAR 2023-2024
Total for check number 228756			4,000.00			
Check Number 228762						
4614	133V-VNFM-1H	1	32.49	55725	AMAZON CAPITAL SERVICES, INC	B00Q271IQK|Sparkle 2-Ply Perforated Roll Paper Towels by GP PRO (Georgia-Pacific); White; 2717714; 85 Sheets Per Roll; 15 Rolls Per Case
4934	166Q-3VQD-3K	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
4614	1D9N-C134-XM	1	1,017.48	55725	AMAZON CAPITAL SERVICES, INC	B0BFJYKHLD|Axe Bat Baseball Weighted Speed Training Second Generation 3 Pack Hitting Sytem Powered by Driveline Baseball
4614	1DPN-C134-YG	1	94.90	55725	AMAZON CAPITAL SERVICES, INC	B01M0UZ3TC|Charisma 8mm Composite Pearl Earrings Round Ball Pearls Stud Earrings Hypoallergenic 12 Pairs Imitation Pearl Earrings Set for Girls Women
4614	1DPN-C134-QL	1	53.90	55725	AMAZON CAPITAL SERVICES, INC	B09KLY99Z9|Mini Resistance Bands in Bulk Set of 10 Exercise Bands for Trainers, Bootcamp, Gym. Workout Glutes, Thighs, Leg, Back, arms by Iron Core Fitness Deep Teal, X-Heavy
4614	1FFK-R6CF-1X	1	124.16	55725	AMAZON CAPITAL SERVICES, INC	B011SB9B9A|Champro Men's Standard Bull Rush 5-Pad Football Girdle, Black, Small
4614	1HP6-RNPG-6W	1	27.49	55725	AMAZON CAPITAL SERVICES, INC	B01N23GRYD|BN-LINK ES1513-5-2 Wireless Remote Control Outlet with Extra Long Range (5 Pack)
4614	1K3C-D61D-D7	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07PGDRW5G|TIHOOD 30PCS 2"x2" Red Circus Clown Nose Bulk for Party Halloween Costume Supplies Christamas
4614	1HJC-MRNG-7G	1	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	1HLH-GR1T-WF	1	21.86	55725	AMAZON CAPITAL SERVICES, INC	B01CKXUCNE|Lsushine Craft Ink Pad Stamps Partner Diy Color,15 Color Craft Ink Pad for Stamps, Paper, Wood Fabric (pack of 15)
4614	1KKL-C9VY-3L	1	23.96	55725	AMAZON CAPITAL SERVICES, INC	1536213845|Stink and the Freaky Frog Freakout
4614	1K3C-D61D-76	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	0373212445|All Rights Reserved: A New YA Science Fiction Book (Word$, 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1K3C-D61D-QN	1	2,548.00	55725	AMAZON CAPITAL SERVICES, INC	B08L61WLW7|Corsair Wired K60 RGB Pro Mechanical Gaming Keyboard - CHERRY Mechanical Keyswitches - Durable AluminumFrame - Customizable Per-Key RGB Backlighting, Black
4614	1JK6-3XJM-MC	1	1,498.00	55725	AMAZON CAPITAL SERVICES, INC	B07RD7L4G1|NormaTec Pulse 2.0 Leg and Hip Recovery System Standard Size for Athlete Lower Body Recovery Patented Dynamic Compression Massage Technology
4614	1Q4D-MGTK-DQ	1	56.75	55725	AMAZON CAPITAL SERVICES, INC	B00008OOVV|Texas Instruments TI-108 Solar Power Calculator/Teachers Kit (set of 10)
4614	1MHT-J949-K1	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	B071SJ6NBS|EverBrite 9-LED Flashlight 6-Pack Compact Handheld Torch Assorted Colors with Lanyard 3AAA Battery Included (Hurricane Supplies, Camping)
4614	1NRD-3VMY-FJ	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B072T9QTKW|Avery No-Iron Fabric Labels, Washer [amp] Dryer Safe, Handwrite, 1/2" x 1-3/4", 54 count (Pack of 1)
8654	1KXR-4C7W-YL	1	71.25	55725	AMAZON CAPITAL SERVICES, INC	B003YK794I|Mardi Gras Spot 33 inch 07mm Round Metallic Gold Mardi Gras Beads - 6 Dozen (72 necklaces)
1994	133V-VNFM-37	1	52.80	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1994	16TR-CP6F-7W	1	79.84	55725	AMAZON CAPITAL SERVICES, INC	B010FYZJFQ|Gorilla Heavy Duty Construction Adhesive, 9 Ounce Cartridge, White, (Pack of 1)
1994	17J4-JLXW-9R	1	254.70	55725	AMAZON CAPITAL SERVICES, INC	B098RYMK27|IVIIN USB C to HDMI Adapter 4K Cable, Type-C to HDMI Adapter for Thunderbolt 3,Portable USB C Adapter,Compatible with MacBook Pro,Surface Book,Pixelbook,Dell XPS,Samsung Galaxy,Steam Deck,Ipad pro
1994	16K4-3H1M-KQ	1	7.96	55725	AMAZON CAPITAL SERVICES, INC	B07TY8MB6X|Mombake Mini Black Foil Cupcake Liners Muffin Baking Cups for Party and More, 300-Count
1994	16K4-3H1M-YM	1	19.40	55725	AMAZON CAPITAL SERVICES, INC	B0072DKIDW|Teacher Created Resources I Was Caught Being Good Wristband Pack, of 10
1994	1134-YRYK-3K	1	45.61	55725	AMAZON CAPITAL SERVICES, INC	B000J09DRM|Scotch Book Tape Value Pack, Excellent for Repairing, Reinforcing Protecting, and Covering (845-VP)
1994	1Y1J-QGQX-KW	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	1844282961|Ish
1994	1WT1-P4VY-3J	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVLKZGTG|50 Pcs Spelling Star Award Ribbon with Event Card and String Yellow Bee Flat Carded Competition Ribbons for Kids Students Competition Contests Reward School Classroom Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WM9-L4XD-7J	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B093BVRNTH|Gowall Business Card Holder, 8 Pocket Acrylic Business Card Holder for Desk Clear Business Card Stand Desktop Business Card Holders Plastic Business Card Display for Exhibition, Home and Office, 4 PCS
1994	1WM9-L4XD-KV	1	42.90	55725	AMAZON CAPITAL SERVICES, INC	B000WFN9WE|Redi-Tag 5-Color Arrow Flags in Handy Clip-On Holder, 125 Flags per Pack, 1-Pack (31118)
1994	1X69-J7QR-4D	1	267.99	55725	AMAZON CAPITAL SERVICES, INC	B00IBIVL42|YAMAHA MG10XU 10-Input Stereo Mixer with Effects
1994	1X69-J7QR-37	1	8.95	55725	AMAZON CAPITAL SERVICES, INC	B088R5R11C|SANNIX 16 Pack Pencil Grips for Kids Handwriting, Pencil Holder for Kids, Handwriting Grip, Ergonomic Training Pencil Grips, Writing Tool for Toddlers, Preschoolers, Children
1994	1YVL-TW4W-9F	1	11.49	55725	AMAZON CAPITAL SERVICES, INC	B00005QT7U|Avery Printable Business Cards, Laser Printers, 250 Cards, 2 x 3.5 (5371)
1994	1YXW-3CT1-3L	1	65.37	55725	AMAZON CAPITAL SERVICES, INC	B09ND5B3Z3|LAZGOL Dry Erase Markers Bulk, 96 Pack Black Dry Erase Markers Chisel Tip, Low Odor Whiteboard Markers for School, Office Supplies, Perfect for Writing on White Board, Mirror,Calender
1994	1QG3-J7QR-7G	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5MRZF2R|Harloon 1200 Pieces 3/4'' Tyvek Wristbands 1 to 1200 Consecutive Numbers 12 Colored Wristbands Waterproof Paper Bracelets for Events Concert Festival Admission Party (Bright Colors)
1994	1QMJ-Q4KT-36	1	38.73	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6|Kleenex Professional Facial Tissue Cube for Business (21286), White, 3 Boxes/Bundle
1994	1R6N-LD14-FR	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00AU56C5W|PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards, Creativity Beyond Imagination, Inspirational, Recreational, Educational Conventional
1994	1VHX-X4D6-4J	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07RBJBDD6|White Sticky Notes, 6 Pads, 3 X 3 Inch, 100 Sheets/Pad, Self-Stick Notes Pads, Easy Post Notes for Office, School, Home (White)
1994	1V4P-9HGW-Y1	1	4.29	55725	AMAZON CAPITAL SERVICES, INC	B001B0EXA6|Sparco Chalkboard Eraser, All-Felt, Dustless, Black (LLR1)
1994	1V4P-9HGW-91	1	5.23	55725	AMAZON CAPITAL SERVICES, INC	B0BWTX8DN7|50 Packs Invitation Envelopes,Postcard Envelopes, A2 Envelopes White, Envelopes for Invitations, Envelopes for 4.5x5.5 Cards, Greeting Cards,Envelopes Self Seal for Photos RSVP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T6L-V494-ND	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B099ZRCGWW|Rossetta Star Projector, Galaxy Projector for Bedroom, Bluetooth Speaker and White Noise Aurora Projector, Night Light Projector for Kids Adults Gaming Room, Home Theater, Ceiling, Room Decor
1994	1TYG-VM1M-VV	1	49.48	55725	AMAZON CAPITAL SERVICES, INC	B0C4ZVVG8Q|Next Step Potty-Training Toilet Seat, Elongated, White
1994	1TVV-W4QV-7Y	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	1933054395|MindWare Qwirkle Board Game
1994	1T3V-MFQK-4L	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0796DCYFL|Strong Magnetic Clips - Heavy Duty Refrigerator Magnet Clips - 31mm Wide 12Pack Scratch Safe - Clip Magnets Best for House Office School Use, Hanging Home Decoration, Photo Displays
1994	1T3V-MFQK-77	1	29.85	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1994	1VRK-XMQT-33	1	25.10	55725	AMAZON CAPITAL SERVICES, INC	B07R12RHBS|Wall Mounted Retractable Belt Barrier, Stainless Steel Rope Safety barriers with 6.5ft red Belt, Barking System Supported
1994	1T3V-MFQK-4N	1	25.87	55725	AMAZON CAPITAL SERVICES, INC	1416630600|Better Learning Through Structured Teaching: A Framework for the Gradual Release of Responsibility
4614	1W77-JTHF-HX	1	381.54	55725	AMAZON CAPITAL SERVICES, INC	B06XQ2YLK4|YARDMAX YC0850 1850 lb. Compaction Force Plate Compactor, 2.5 hp, 79cc, 5900 BPM
4614	1VRK-XMQT-4Y	1	30.76	55725	AMAZON CAPITAL SERVICES, INC	B07CL94PTH|SPORTMEDIQ Pro Grade Liquid Chalk Mess Free Professional Hand Grip for Gym, Weightlifting, Rock Climbing, Gymnastics, Rock Climbing - Dries in Seconds - 8.5 Oz
1994	1K47-7WKY-44	1	213.37	55725	AMAZON CAPITAL SERVICES, INC	B081CJK619|Bam Bino Space Suit iPad 10.2 Case for Kids, iPad 9th Generation Case for Kids, iPad 7th Generation Case for Kids, iPad 8th Generation Case for Kids, iPad Air 3rd Generation Case for Kids
1994	1JHW-F9RG-4T	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|elxjar (2-Pack) 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
1994	1JK6-3XJM-KJ	1	26.94	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC|Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2)
1994	1K3C-D61D-DK	1	8.49	55725	AMAZON CAPITAL SERVICES, INC	B00008IS18|Post-it Flags Value Pack, 50/Dispenser, 4 Dispensers/Pack, 1 in Wide, Assorted Colors, Includes FREE Flags + Highlighter (680-RYBGVA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JG4-W4LP-LL	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00H7ELSQW|Scotch-Brite Pot and Pan Brush, Dish Brush for Cleaning Kitchen and Household, Dish Brushes Safe for Cookware and More, 4 Dish Brushes
1994	1JGK-F3QY-7H	1	109.20	55725	AMAZON CAPITAL SERVICES, INC	B003Y7FQIC|UCreate Mixed Media Art Paper, Heavyweight, 12" x 18", 500 Sheets
1994	1JG4-W4LP-FL	1	4.34	55725	AMAZON CAPITAL SERVICES, INC	B000BMBU9C|Avery Removable Color-Coding Labels, Removable Adhesive, Assorted Colors, 3/4" Diameter, 1,008 Labels (5472)
1994	1K47-7WKY-CG	1	33.84	55725	AMAZON CAPITAL SERVICES, INC	B0007YE2OY|Color My Class 6" Game Cones Set of 6 (PAC)
1994	1K4C-HTLH-DQ	1	44.08	55725	AMAZON CAPITAL SERVICES, INC	B003U6SGY8|Sax Multi-Purpose Drawing Paper, 56 lb, 9 X 12 in, Manila Cream, Pack of 500 - 85559
1994	1KXR-4C7W-WN	1	5.88	55725	AMAZON CAPITAL SERVICES, INC	B07MY7XVB1|HOPELF 6" Natural Bamboo Skewers for BBQ,Appetiser,Fruit,Cocktail,Kabob,Chocolate Fountain,Grilling,Barbecue,Kitchen,Crafting and Party. =4mm, More Size Choices 8"/10"/12"/14"/16"/30"(100 PCS)
1994	1LC9-WCLW-CJ	1	87.60	55725	AMAZON CAPITAL SERVICES, INC	B002OMBASS|Baden SkilCoach Shooter's Rubber Training Basketball, 28.5-Inch
1994	1KXR-4C7W-HG	1	119.97	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U|Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop,Black
1994	1PLT-N49D-H3	1	17.05	55725	AMAZON CAPITAL SERVICES, INC	B00DQFGJR4|Amazon Basics 7 Port USB 2.0 Hub Tower with 5V/4A Power Adapter, Black
1994	1MWM-JJT9-X4	1	16.31	55725	AMAZON CAPITAL SERVICES, INC	B07TRKJQKH|Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft Comfort-Grip Handles Stainless Steel Sharp Shears for School Office Home, High/Middle School Classroom Scissors, Sewing DIY Craft Supplies
1994	1PLT-N49D-YY	1	14.88	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Personal Electric Pencil Sharpener - HHC Cutter Tech, Stall-Free Motor, High Capacity Tray, 7yr Warranty (EPS4-BLUE)
1994	1MKJ-T7J7-CP	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08K7B2TSC|Kilmila Cartoon Game Stickers (50Pcs Large Size) Gifts Cart Racing Game Sticker Merchandise Toys Party Supplies Decals
1994	1N9J-LHKK-3H	1	20.34	55725	AMAZON CAPITAL SERVICES, INC	B0017DBK0S|SHARPIE 1735790 Retractable Permanent Markers, Ultra Fine Point, Black, 12 Count
1994	1NC1-WQL1-PW	1	25.97	55725	AMAZON CAPITAL SERVICES, INC	B078TPTRRJ|JA Kitchens 4 oz, Paper Souffle Portion Cups, Value set of 500

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1994	1N9F-WV6H-3X	1	197.94	55725	AMAZON CAPITAL SERVICES, INC	B0953BGRC6|Tera Barcode Scanner Wireless Versatile 2-in-1 (2.4Ghz Wireless+USB 2.0 Wired) with Battery Level Indicator 328 Feet Transmission Distance Rechargeable 1D Laser Bar Code Reader USB Handheld (Blue)
1994	1PR4-CW6Y-G1	1	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07YD4FTXF|QGeeM USB C to VGA Adapter Cable, VGA to USB Type C Adapter [Compatible Thunderbolt 3] Compatible with MacBook Pro/MacBook Air/iPad Pro,Dell XPS,Surface Book,S10,VGA to USB C
1994	1NQK-Q71Q-6M	1	12.73	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1PQ9-FYDM-4K	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B08HMSDPQ6|LUTER 10 Sheets Number Stickers 5 Sets of 1-100 Vinyl Number Sticker Waterproof Labels for Sorting, Organizing, Storage Boxes, Lockers, Indoor[amp] Outdoor, Office[amp]School Supplies (Black, 1 inch)
1994	17XT-7K37-XT	1	9.69	55725	AMAZON CAPITAL SERVICES, INC	B0043GF3SG|ExcelMark Self-Inking Rubber Teacher Grading Stamp - Please Complete and Return
1994	1911-K39C-LL	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1CZCK8G|USB C Hub Multiport Adapter,Vunvooker 8in1 Dongle with Audio Jack,4K HDMI,100W PD,TF SD Card Reader and 3 USB-A 3.0 Data Ports for Mac,MacBook Air,MacBook Pro,XPS,iMac Mini,iPad,More Type C Devices
1994	17XT-7K37-KM	1	35.04	55725	AMAZON CAPITAL SERVICES, INC	B00ZJH3ZP6|PowerTRC Newtons Cradle Balance Balls 7 1/4" | Science Physics Gadget | Desk Toys [amp] Accessories
1994	1C3C-GXLG-Y3	1	179.94	55725	AMAZON CAPITAL SERVICES, INC	B0030BEPPW|Honey-Can-Do, 5-Tier Chrome Heavy-Duty Adjustable Shelving Unit with 200-lb Per Shelf Weight Capacity
1994	17XT-TK37-9P	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0C23WY7DM|Surface Pro Charger 65W, Surface Laptop Charger for Microsoft Surface Pro 9/8/7+/7/6/5/4/3/X, Surface Laptop 5/4/3/2/1/Studio, Surface Book 2/1, Surface Go 3/2/1 with 6.6ft Power Cord
1994	197V-HRLJ-4L	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08MFBDGGF|Syantek Remote Control Outlet Wireless Light Switch for Household Appliances, Expandable Remote Light Switch Kit, Up to 100 ft Range, FCC Certified, ETL Listed, White (5 Outlets + 2 Remotes)
1994	1DPN-C134-D6	1	11.80	55725	AMAZON CAPITAL SERVICES, INC	B00RYD57FY|Barker Creek Letter Pop-Outs, 4" Gold, Multicolor Designer Letters for Bulletin Boards, Breakrooms, Reception Areas, Signs, Displays, and More! 4", 255 Characters per Set (1723)

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1994	1CLW-7Y7V-PG	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0799D1N1S|MoloTAR Craft Large Ink Pad Stamps Partner DIY Color,8 Colors Rainbow Finger Ink pad for Kids (Pack of 8)
1994	1CXM-D7VY-9D	1	11.69	55725	AMAZON CAPITAL SERVICES, INC	1483816893|Carson Dellosa The 100+ Series: Human Body WorkbookGrades 5-8 Science Book, Human Anatomy, Bones, Muscles, Organs, the Nervous System, Health and Nutrition (128 pgs) (Volume 13)
1994	1FCF-9KFP-G3	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0040B1JYQ|Melissa [amp] Doug Deluxe Wooden Stamp Set: Animals - 30 Stamps, 6 Markers, 2 Stamp Pads - Kids Art Projects, With Washable Ink, Wooden Animal Stamps For Ages 4+
1994	1CXM-D7VY-NL	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08C8TVWYT|Pipishell Full Motion Wall Mount for 26-60 inch Flat or Curved TVs up to 77 lbs, TV Bracket Wall Mount with Articulating Arms, Extension, Tilt, Swivel, Leveling, Max VESA 400x400mm, PIMF7
1994	1CPC-VJ4K-G7	1	53.92	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCWC|Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan
1994	1FT4-63NM-9R	1	158.90	55725	AMAZON CAPITAL SERVICES, INC	B071P2M21D|Best Paper Greetings 96 Sheets Parchment Paper for Certificates, Resumes, Diplomas, 90 GSM Textured Stationary, Printer-Friendly (Ivory, 8.5 x 11 In)
1994	1GNF-W3YH-DC	1	83.90	55725	AMAZON CAPITAL SERVICES, INC	B01LXXEXDK|PowerBear 4K HDMI Cable 3 ft | High Speed Hdmi Cables, Braided Nylon [amp] Gold Connectors, 4K @ 60Hz, Ultra HD, 2K, 1080P, ARC [amp] CL3 Rated | for Laptop, Monitor, PS5, PS4, Xbox One, Fire TV, [amp] More
1994	1H4R-YNFF-4K	1	75.96	55725	AMAZON CAPITAL SERVICES, INC	B0B4JWY7MB|JPSOR 48 Pack Multicolor Pen for Kids 6-in-1, Transparent Barrel Pen 6-Color 0.5mm Retractable Ballpoint Pens for Office School Supplies Students Gift
1994	1HHQ-JC1D-4N	1	84.66	55725	AMAZON CAPITAL SERVICES, INC	B016OXA1BO|Great Papers! Twinkle Gold Foil Certificate, 8.5" x 11", 50 Count (2014025)
1994	1GNF-W3YH-CX	1	224.70	55725	AMAZON CAPITAL SERVICES, INC	B00NO73MUQ|Amazon Basics 3.5mm Aux Audio Cable for Stereo Speaker or Subwoofer with Gold-Plated Plugs, 4 Foot, Black
1994	1HLH-GR1T-QR	1	15.78	55725	AMAZON CAPITAL SERVICES, INC	B000QE2H6A|Ticonderoga My First Wood-Cased Pencils, Pre-Sharpened, 2 HB, Yellow, 12 Count
1994	1GNF-W3YH-7H	1	119.88	55725	AMAZON CAPITAL SERVICES, INC	B0B2H7W62Y|HP 3.5mm Stereo Wired Business Headset, Customer Service Headset with Microphone for Laptop/Desktop/PC/MAC

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1994	1HM4-RVMN-K9	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00SFSU53G|Mounting Dream TV Wall Mount for 32-65 Inch TV, TV Mount with Swivel and Tilt, Full Motion TV Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380
1994	1G6Q-7X77-KJ	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07GN87KSW|WOT I 8-Tab Plastic Dividers w/Front Pockets - 3 Sets, Multicolor Dividers with Pockets for Binders, 24PCS Tab Dividers Assorted Colors
1994	1GVP-QKCP-6J	1	57.96	55725	AMAZON CAPITAL SERVICES, INC	B07GJSBSVN|Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders by Better Office Products, 24 Pack (Green)
1994	1GVP-QKCP-11	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0871TN9QJ|Artecho Neon Paint - Set of 6 Colors, 59 ml / 2 oz Acrylic Paint for Decoration, Art Painting, Outdoor and Indoor Art Craft, Supplies for Canvas, Rock, Wood, Fabric, Waterproof, Rich Pigments for Adults, Students, Kids
4614	133V-VNFM-1H	2	18.01	55725	AMAZON CAPITAL SERVICES, INC	B0719WRJPP|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Yellow
4934	166Q-3VQD-3K	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6QHH7K1|Jasonwell Magnetic Tiles Kids Magnetic Blocks Building Sets 3D Magnet Tile Building Blocks Magna Construction Educational STEM Toys Gifts for Toddlers Boys Girls 3 4 5 6 7 8 9 10 + Year Old
4614	1DPN-C134-YG	2	89.90	55725	AMAZON CAPITAL SERVICES, INC	B07NWMPLC8|YOQUCOL 8mm Simulated Freshwater Pearl Clip On Earrings Not Pierced Elegant Stud Jewelry For Women Girls
4614	1HJC-MRNG-7G	2	29.79	55725	AMAZON CAPITAL SERVICES, INC	B08J45LPM2|18 Set DC Motors Kit, Mini Electric Hobby Motor 3V -12V 25000 RPM Strong Magnetic with Shaft Propeller, 2 x AA Battery Holder,9V Battery Clip Connector,Plastic Wheels for DIY Science Projects
4614	1KKL-C9VY-3L	2	10.95	55725	AMAZON CAPITAL SERVICES, INC	1644733579|Stink y la rareza de la rana rara / Stink and the Freaky Frog Freakout (Spanish Edition)
4614	1K3C-D61D-76	2	43.95	55725	AMAZON CAPITAL SERVICES, INC	0425291006|I Am Still Alive
4614	1JK6-3XJM-MC	2	245.98	55725	AMAZON CAPITAL SERVICES, INC	B09W737GFR|Hypervolt Go 2 - Featuring Quiet Glide Technology - Handheld Percussion Massage Gun | 3 Speeds, 2 Interchangeable Heads | Helps Relieve Sore Muscles and Stiffness - FSA and HSA Eligible
4614	1FFK-R6CF-1X	2	58.30	55725	AMAZON CAPITAL SERVICES, INC	B011SBU8RO|Champro Bull Rush 5-Pad Girdle
4614	1HP6-RNPG-6W	2	27.94	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count

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4614	1K3C-D61D-D7	2	24.29	55725	AMAZON CAPITAL SERVICES, INC	B088W7F35G|Giant Inflatable Bowling Set for Kids and Adults, Christmas Birthday Party Games, Kids Education Motor Skills Toys
4614	1Q4D-MGTK-DQ	2	3.97	55725	AMAZON CAPITAL SERVICES, INC	B0000AQNPB|Ticonderoga Wood-Cased Pencils, Unsharpened, 2 HB Soft, Yellow, 24 Count
4614	1NRD-3VMY-FJ	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK91G14T|30pcs Closet Dividers Baby Clothes Organizers - Girl Boy Closet Organizers Clothes Dividers Closet Labels Closet Separators Garment Organizer Boutique Clothing Rack Dividers Hanger Dividers Hanger Markers Closet Size Dividers
8654	1KXR-4C7W-YL	2	142.50	55725	AMAZON CAPITAL SERVICES, INC	B003YK96TY|Mardi Gras Spot 33 inch 07mm round metallic red mardi gras beads - 6 dozen (72 necklaces)
1994	16K4-3H1M-KQ	2	47.94	55725	AMAZON CAPITAL SERVICES, INC	B0823ZPSY3|Potato Ricer, Sopito Stainless Steel Potato Masher for Commercial and Home Use
1994	16K4-3H1M-YM	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01FMQKUWO|GGR Supplies T.R.U. CGT-80 Gray Gaffers Stage Tape with Rubber Adhesive, 1/2 in. Wide x 60 Yards Length, 12MIL Thickness (Pack of 1)
1994	1134-YRYK-3K	2	16.01	55725	AMAZON CAPITAL SERVICES, INC	B07LC61PMT|Buffalo Games - Delightful Donuts - 300 Large Piece Jigsaw Puzzle Multicolor, 18"L X 18"W
1994	1WM9-L4XD-KV	2	34.84	55725	AMAZON CAPITAL SERVICES, INC	B001E67VP6|Apollo Plain Paper Copier Transparency Film, Black On Clear, Box Of 100
1994	1X69-J7QR-37	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09QZDHB6M|ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks
1994	1Y1J-QGQX-KW	2	32.75	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMU|Post-it Mini Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653AN)
1994	1WT1-P4VY-3J	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWXNTJHF|CiciBear 40 Pack Bee Keychains Party Decoration for Mommy to Bee, Baby to Bee Baby Shower, Kids Birthday, Happy Bee Day, Queen Bee Party
1994	1YVL-TW4W-9F	2	23.89	55725	AMAZON CAPITAL SERVICES, INC	B08148TCC6|KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size
1994	1QMJ-Q4KT-36	2	18.98	55725	AMAZON CAPITAL SERVICES, INC	B00T1P4SEO|Crayola Classic Markers, Broad Line 8 ea (Pack of 2)
1994	1R6N-LD14-FR	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00OGUGLHQ|Re-Marks Holiday Treats 1,000-Piece Christmas Jigsaw Puzzle

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1994	1T3V-MFQK-77	2	57.00	55725	AMAZON CAPITAL SERVICES, INC	B001ANVDMA|15 Posca Paint Markers, 3M Fine Posca Markers with Reversible Tips, Posca Marker Set of Acrylic Paint Pens | Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1994	1VRK-XMQT-33	2	21.92	55725	AMAZON CAPITAL SERVICES, INC	B086PTX48P|Amazon Basics Daily [amp] Monthly Desk File Sorter, Letter Size, Black
1994	1TVV-W4QV-7Y	2	14.95	55725	AMAZON CAPITAL SERVICES, INC	1935305271|Magnetic Poetry - Happiness Kit - Words for Refrigerator - Write Poems and Letters on The Fridge - Made in The USA
1994	1T6L-V494-ND	2	59.79	55725	AMAZON CAPITAL SERVICES, INC	B09ZYGFGP1|Achin Outdoor String Lights 150FT LED ST38 Edison Vintage Style String Lights Outdoor Dimmable Warm 2200K with 75 Shatterproof Bulbs Plastic String Lights Waterproof for Patio Bistro Gazebo Lights
1994	1T3V-MFQK-4N	2	34.30	55725	AMAZON CAPITAL SERVICES, INC	163198375X|The PBIS Team Handbook: Setting Expectations and Building Positive Behavior (Free Spirit Professional)
1994	1VHX-X4D6-4J	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B088LVHPHP|Foxtop Black Wall Clock Silent Non-Ticking 12 Inch Quartz Battery Operated Round Analog Wall Clock for Classroom School Office Living Room Bedroom Home
1994	1T3V-MFQK-4L	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08HH8XL9B|WATINC 26 Pack DIY Burlap Banner Set include Letter Stencil, Design Swallowtail Flags for Kids and Adults, Handwriting Banner for Birthday and Independence Party, Unique Hand Draw Home Summer Decor
1994	1V4P-9HGW-Y1	2	1.19	55725	AMAZON CAPITAL SERVICES, INC	B003U8Y4Q0|Cra-Z-Art Classroom Chalk, White, Pack Of 16 Pieces
4614	1W77-JTHF-HX	2	191.32	55725	AMAZON CAPITAL SERVICES, INC	B08D7DHC87|Greenworks 40V (130 MPH / 550 CFM / 75+ Compatible Tools) Cordless Brushless Axial Leaf Blower, 4.0Ah Battery and Charger Included
4614	1VRK-XMQT-4Y	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z681CFH|2-Pack Grabber Tool, 32" Long Reacher Grabber Pickup Tool, Trash Picker Grabber for Elderly Grab It Reaching Tool, Garbage Picker Upper Grabber, Litter Pick Up Grab Tool, Claw Grabber Stick (Blue)
1994	1K4C-HTLH-DQ	2	75.92	55725	AMAZON CAPITAL SERVICES, INC	B073XYZY51|3 otters Construction Paper Pack, 200Sheets Heavy Duty Construction Paper Color Copy Paper for Crafts [amp] Art, A4, 10 Assorted Colors, School Supplies
1994	1JG4-W4LP-LL	2	18.31	55725	AMAZON CAPITAL SERVICES, INC	B09P4PQL8G|Dawn Platinum Dish Soap Liquid, Dishwashing Liquid, Dish Detergent Liquid, Dish Liquid, Refreshing Rain Scent, 54.8 fl oz (Pack of 2), Dish Soap Bulk

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1994	1JGK-F3QY-7H	2	25.76	55725	AMAZON CAPITAL SERVICES, INC	B004TAQZAQ|WristCo Neon Blue Tyvek wristbands for events - 500 count 34 x 10 - waterproof recyclable comfortable tear resistant paper
1994	1K3C-D61D-DK	2	13.51	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12
1994	1JK6-3XJM-KJ	2	34.85	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
1994	1K47-7WKY-CG	2	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0058DQLO8|Triumph Sports 2-in-1 Bag Toss/ Washer Toss Combo - Includes 2 Game Platforms, 6 Toss Bags, 6 Washers
1994	1JG4-W4LP-FL	2	8.48	55725	AMAZON CAPITAL SERVICES, INC	B00RSB6I1E|Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count
1994	1KXR-4C7W-WN	2	5.00	55725	AMAZON CAPITAL SERVICES, INC	B07NZZLD19|Avery Big Tab Insertable 2 Pocket Dividers for 3 Ring Binders, 5-Tab Set, Bright Two-Tone Multicolor, 1 Set (11988)
1994	1KXR-4C7W-HG	2	77.97	55725	AMAZON CAPITAL SERVICES, INC	B0BGPB7KP3|Docking Station 7 in 1 USB C Hub Dual HDMI Monitors with 4K 30Hz 2 HDMI Port 100W PD USB 3.0 USB 2.0, Multi Monitor Adapter for Laptop MacBook Pro M1 Dell HP Surface Lenovo
1994	1PLT-N49D-YY	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07W77GSG8|Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Coins Nylon Coins, Hook [amp] Loop Dots with Waterproof Sticky Glue Coins Tapes, Very Suitable for Classroom, Office, Home
1994	1PLT-N49D-H3	2	50.00	55725	AMAZON CAPITAL SERVICES, INC	B00JES3MO0|10-Pack Enfain 16GB USB 2.0 Flash Memory Stick Swivel Thumb Drives for Universal Data Storage at Home [amp] The Office (Black)
1994	1MWM-JJT9-X4	2	14.68	55725	AMAZON CAPITAL SERVICES, INC	B0838D8WFL|Dunwell Plastic Pocket Folders with Prongs - (12 Pack, Assorted Colors), 2 Pocket 3 Prong Folders, Durable Plastic Folders with Pockets and Brads, Bulk Poly 2 Pocket Folder with Clasp, Labels Included
1994	1PQ9-FYDM-4K	2	65.64	55725	AMAZON CAPITAL SERVICES, INC	B094GJW93C|10 Pack of Reading Gold Medals Trophy Award with Neck Ribbons MA
1994	1PLN-TLCX-69	2	8.94	55725	AMAZON CAPITAL SERVICES, INC	B00IRVQ0F8|SABRENT USB External Stereo Sound Adapter for Windows and Mac. Plug and Play No Drivers Needed. (AU-MMSA)
1994	1NQK-Q71Q-6M	2	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07H2NQMLD|noot products Kids Headphones K22 Foldable Stereo Tangle-Free 5ft Long Cord 3.5mm Jack Plug in Wired On-Ear Headset for iPad/Amazon Kindle Fire/Boys/Girls/Laptop/School/Tablet (Teal/Lime)

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1994	1MKJ-T7J7-CP	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2CGWWGX|100pcs Mario Stickers, Mario Bros Stickers Pack for Kids, Nintend Cartoon Game Mario Decals for Teen Adult, Cool
1994	17XT-7K37-XT	2	9.69	55725	AMAZON CAPITAL SERVICES, INC	B0085YKEJA|Incomplete - ExcelMark Self-Inking Round Teacher Stamp - Red Ink
1994	17XT-7K37-KM	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B01M268H4U|EISCO Equilateral Prisms 18pc Set - 6 Each of 1", 2", [amp] 4" Lengths, 25mm Face Size - Acrylic Prisms - Classroom Pack
1994	1C3C-GXLG-Y3	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW5GKPGV|HERKKA Extra Capacity Hanging File Folders, 30 Pack Reinforced Legal Size Hanging Folders with Heavy Duty 3 Inch Expansion, Designed for Bulky Files, Medical Charts, Green
1994	197V-HRLJ-4L	2	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08MWV6P61|BLU MONACO White Wood Desk Organizers and Storage with Drawer - Bill Mail Organizer and Mail Holder for Countertop and Kitchen - Desk Accessories [amp] Workspace Organizers
1994	1FCF-9KFP-G3	2	6.15	55725	AMAZON CAPITAL SERVICES, INC	B08YSF9LD8|Avery Carter's Foam Stamp Pad, Black Ink, 2.75" x 4.25", 3 Pack (25603)
1994	1CXM-D7VY-9D	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y9VRFBJ|ELII 900 Pieces Tabs Sticky Index Tabs,Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 41 Sets (Index Tabs)
1994	1CPC-VJ4K-G7	2	79.90	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2|Loose Leaf Binder Rings 1-Inch(100 Pack) Office Metal Book Rings, Nickel Plated Steel Key Rings for School,Sliver
1994	1DPN-C134-D6	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09XQD5YJ5|durony 65.6 Feet Bulletin Board Borders Glitter Borders Trim Scalloped Board Borders Decoration Borders for School Classroom Decoration (Gold)
1994	1CXM-D7VY-NL	2	11.94	55725	AMAZON CAPITAL SERVICES, INC	B0BVD3FK5S|Timer, Timer for Kids, Kitchen Timer, 2 Pack Digital Timer for Cooking, Egg Timer, Cute Magnetic Desk Timers for Classroom, Teacher, Toothbrush, Exercise, Oven, Baking, Table, Productivity
1994	1G6Q-7X77-KJ	2	9.05	55725	AMAZON CAPITAL SERVICES, INC	B08W98JDNC|Oxford Plastic Binder Dividers, 8 Tab, Insertable Multicolor Tabs, Letter Size, 6 Sets (89601)
1994	1GNF-W3YH-CX	2	389.40	55725	AMAZON CAPITAL SERVICES, INC	B01MU3IFLO|VGA Cable,SHD VGA to VGA HD15 Monitor Cable for PC Laptop TV Projector-25Feet
1994	1HM4-RVMN-K9	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07WHTJ5RL|Replaced Remote Control Compatible for LG 42LB5600-UZ 42LY340C 42LY340CUA 32LN530B 32LN530B-UA 32LN530BUA 65LX540SUA 65LX540S-UA 65UH340H 49LF5500-UA 49LJ5100 49LJ5100MUB LCD LED HD TV

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1H4R-YNFF-4K	2	135.96	55725	AMAZON CAPITAL SERVICES, INC	B0C61N6RDF|Honoson 32 Pcs Subject Small Spiral Notebook College Ruled Paper Spiral Journal Kraft Cover Notebooks 100 Lined Pages 5.5 x 8.3 Inches Writing Pads Assorted Colors Covers for Work, Gifts, School
1994	1HHQ-JC1D-4N	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B01N5H3IXB|XFasten Strong Magnetic Tape for Whiteboard, 2-Inch X 10-Foot Magnetic Tape Strips with Adhesive Backing, Magnetic Tape
1994	1GNF-W3YH-DC	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B088FK2XTV|NIMASO Printer Cable 10 FT/ 3 Meter, USB 2.0 Printer Cable USB Type A to Type B Scanner Cord High Speed Compatible with
1994	1HLH-GR1T-QR	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07KQPFLBH|JOYIN Marble Run Premium Set(196 Pcs- Construction Building Blocks Toys, STEM Educational Toy, Building Block Toy(156 Translucent Plastic Pieces+ 40 Glass Marbles)
4614	133V-VNFM-1H	3	14.82	55725	AMAZON CAPITAL SERVICES, INC	B0723H9RS9|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Black
4614	1DPN-C134-YG	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C249L3DD|Lion Nardo Dress Shirts for Men Long Sleeve Mens Dress Shirts Regular Fit Casual Button Down Shirts Cotton Dress Shirts Black
4614	1HP6-RNPG-6W	3	7.89	55725	AMAZON CAPITAL SERVICES, INC	B08F759LCW|BAZIC Pencil Wood Pre-Sharpened Pencil #2 HB, Latex Free Eraser Yellow Pre Sharpened Pencils for Exam Sketching School Office (12/Pack), 2-Packs
4614	1K3C-D61D-76	3	93.30	55725	AMAZON CAPITAL SERVICES, INC	0593180194|Fadeaway
4614	1HJC-MRNG-7G	3	42.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
4614	1JGK-F3QY-7H	3	26.62	55725	AMAZON CAPITAL SERVICES, INC	B006H9TLJ4|Smead 64099 Fastab Hanging File Folders Letter Blue 20/Box
4614	1HHQ-JC1D-4N	3	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07MMDN3Z1|RibbonsNow Spelling Bee Participant Ribbons 100 Yellow Bookmark Style Ribbons
4614	1K3C-D61D-D7	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZPG77P4|Meooeck 6 Pack Basketball Party Game for Kids and Adults, Plastic Head Hoop Adjustable Basketball Hoop Indoor Basketball Basket Headbands with 40 Balls for Indoor Outdoor Party Games (Blue, Red)
4614	1Q4D-MGTK-DQ	3	2.00	55725	AMAZON CAPITAL SERVICES, INC	B008O81IN8|Officemate Achieva Pencil Eraser Caps, 24 in a Pack, Assorted Colors (30552)
4614	1NRD-3VMY-FJ	3	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0CGRY27VN|The Original MicroStitch Tagging Gun Kit Includes 1 Needle, 600 White Fasteners [amp] 480 Black Fasteners (Starter Kit)
8654	1KXR-4C7W-YL	3	26.08	55725	AMAZON CAPITAL SERVICES, INC	B003ZAQMA4|Ushio 360W 82V Halogen ENX Bulb

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16K4-3H1M-YM	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0779KFC46|12-Pack of Arrow Game Spinners in 4 Rainbow Colors, 3 Arrows Per Color Assorted Set of 4-inch Plastic Spinner Game Pieces for DIY Board Games, Replacement Pieces, Projects [amp] Classroom Activities
1994	16K4-3H1M-KQ	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B086D1GHQQ|2 Pack Nonstick Perforated Baguette Pan 15" x 13" for French Bread Baking 4 Wave Loaves Loaf Bake Mold Oven Toaster Pan (Silver)
1994	1134-YRYK-3K	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07SJRF99Y|Madisi Washable Markers, Super Tips Markers, Assorted Colors, Classroom Bulk Pack, 288 Count
1994	1Y1J-QGQX-KW	3	133.80	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1994	1WM9-L4XD-KV	3	21.55	55725	AMAZON CAPITAL SERVICES, INC	B00O46MKGS|Springhill 8.5 x 11 Gray Colored Cardstock Paper, 110lb, 199gsm, 250 Sheets (1 Ream) Premium Heavy Cardstock, Printer Paper with Smooth Finish for Cards, Flyers, Scrapbooking [amp] More 065300R
1994	1X69-J7QR-37	3	6.59	55725	AMAZON CAPITAL SERVICES, INC	B09VZ6N9GL|50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm Bulk Dice for Math Learning, Dice for Classroom
1994	1QMJ-Q4KT-36	3	45.88	55725	AMAZON CAPITAL SERVICES, INC	B06XGB5D45|Adhesive Magnets - Ferrite Magnetic - 50 Pieces - Round Disc Magnets - Strong Sticky Adhesive Backing - Ceramic Magnets Ideal for DIY, Craft, Kitchen - 7"x0.2"
1994	1R6N-LD14-FR	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00THLMIHG|Educational Insights Kanoodle Extreme Puzzle Game, Brain Teaser Puzzle Challenge Game, Gift for Ages 8+
1994	1TVV-W4QV-7Y	3	6.55	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMU|Post-it Mini Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653AN)
1994	1V4P-9HGW-Y1	3	27.41	55725	AMAZON CAPITAL SERVICES, INC	B004Q05Z9G|Norwall CS27328 Regal Damask Prepasted Wallpaper, Multi-Color, 55 Sq Ft
1994	1VHX-X4D6-4J	3	14.69	55725	AMAZON CAPITAL SERVICES, INC	B08B1KQSHR|JARLINK 20 Pack 10 Colors Zipper Mesh Document Pouch, 6x9 Inch/A5, Plastic Water-Resistant File Bags, for School Office Supplies, Cosmetics Travel Storage, Assorted Color
1994	1T6L-V494-ND	3	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYN7F7Y2|DAYBETTER Led Strip Lights 130ft Color Changing Lights Strip for Bedroom, Desk, Indoor Home Decoration, with Remote and 24V Power Supply

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1994	1T3V-MFQK-77	3	65.97	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1T3V-MFQK-4L	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B096X5M3NS|OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office
4614	1VRK-XMQT-4Y	3	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0B9SL4F4D|GPPNKC Resistance Band, Pull Up Bands, Assistance Workout Exercise Bands Set with Door Anchor, Working Out, Physical Therapy, Shape Body, Men and Women
1994	1K47-7WKY-CG	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1994	1K4C-HTLH-DQ	3	10.79	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1994	1JG4-W4LP-FL	3	38.64	55725	AMAZON CAPITAL SERVICES, INC	B00YJJBBN8|Smead File Folder, 1/3-Cut Tab, Letter Size, Manila, 100 per Box (10381)
1994	1K3C-D61D-DK	3	53.27	55725	AMAZON CAPITAL SERVICES, INC	B0061UPEG8|DURABLE Metal Base; Polypropylene Panel Desktop Reference System, 10 Double-Sided Panels, Letter-Size, Assorted Colors, VARIO Design (536000)
1994	1KXR-4C7W-WN	3	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07SHHWPSN|Mead Letter Size Mailing Envelopes, Clasp Closure, All-Purpose 32-lb Paper, 9" X 12", Brown Manila Kraft Envelope, 100 per Pack (CO790)
1994	1MKJ-T7J7-CP	3	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7GBKL3C|20 Pcs Hero Themed Classroom Privacy Boards for Student Colorful Desk Dividers Privacy Foldable Test Dividers Privacy Panel Study Carrel Reduces Distractions for Student Tests, 17.71x13.77x11.81 Inch
1994	1PLT-N49D-YY	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YFJ2136|[12 Pack] Upgrade Dry Erase Markers, DealKits Low-Odor Assorted Colors Whiteboard Markers Bulk for Kids, Classrooms Office Home Glassboard Dry Erase White Board Mirror Activity Workbook Chisel Tip
1994	1PLT-N49D-H3	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01AX0DXFU|Wasabi Power Battery (2-Pack) and Charger for Canon LP-E17 and Canon EOS RP, EOS M6 Mark II, M6, M5, M3, EOS Rebel T8i, T7i, T6i, T6s, EOS Rebel SL3, SL2, EOS 77D
1994	1N9J-LHKK-3H	3	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0B79LKZ5G|8 Pcs Hexagon Shape Magnetic Dry Erase Board Hexagon Small Dry Erase Board Magnet Dry Erase Boards 4 Pcs Dry Erase Marker for Teachers Students, School Classroom Activity, Planning, Multicolor

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1994	1MWM-JJT9-X4	3	5.79	55725	AMAZON CAPITAL SERVICES, INC	B085PVMT5W|Kolavia 100 PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation
1994	1PLN-TLCX-69	3	44.95	55725	AMAZON CAPITAL SERVICES, INC	B01G3JJ4EO|Hosa CMP-159 3.5 mm TRS to Dual 1/4" TS Stereo Breakout Cable, 9 Feet (5-Pack)
1994	17XT-7K37-XT	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTT411HZ|Sherr 2 Dashed Handwriting Lines Practice Roller Stamp Self Inking Line Rolling Stamps Teacher Stamps Sentence Strips Handwriting Practice for Kids Teachers (Green, Pink,2.72 x 2.44 x 1.54 Inch)
1994	1C3C-GXLG-Y3	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXSSYV3C|AMUU Rubber Bands Large 120 Pack size #117 big Elastic Bands for Office Supply Trash Can File Folders Litter Box large strong Rubber Bands 7x1/8 inches
1994	17XT-7K37-KM	3	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07QBP1W5L|tatoko DC 3-24V Electronic Buzzer Alarm Sounder Continuous Beep 10PCS
1994	1DPN-C134-D6	3	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0C5J1X4Y8|jijAcraft 20 Pcs Paper Photo Frames,4"x6" White Cardboard Picture Frames, DIY Picture Frames with Wooden Clips and Jute Twine,Clips Hanging Photo Holders for Home,School,Office,Wedding,Party Decor
1994	1CPC-VJ4K-G7	3	53.50	55725	AMAZON CAPITAL SERVICES, INC	B07SKJBMFV|Tarifold Desktop Reference and Display System 10 Double-Sided Polypropylene Pockets Black-Framed Letter-Size (EZD771)
1994	1FCF-9KFP-G3	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B093T2617Q|UMECORE Tap Light Push Lights, 7 Pack Battery Powered Wireless LED Night Lights, Bright Stick On Lights Cordless Puck Lights for Closet, Under Cabinet, Kitchen, Bedroom, RV, Outdoor - Cool White
1994	1CXM-D7VY-9D	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09PXHWTW3|Human Anatomy and Body Systems Posters - Laminated 14x19.5 Science Educational Charts, Classroom Posters and Decorations, Back to School Supplies, Learning Posters for Biology Class, STEM and STEAM posters
1994	1GNF-W3YH-CX	3	220.59	55725	AMAZON CAPITAL SERVICES, INC	B0898C42NW|Amazon Basics Aluminum USB 3.1 Type-C to VGA Adapter, Gray, 1.65 x 1.38 x 0.63in
1994	1HLH-GR1T-QR	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNQ6B4ZF|EOOUT 14 Pack Plastic Envelopes Poly Envelopes, Clear Document Folders Plastic File Folders with Snap Closure, 7 Colors, Letter A4 Size File Envelopes for School and Office Supplies
4614	133V-VNFM-1H	4	13.19	55725	AMAZON CAPITAL SERVICES, INC	B0723H9S15|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Blue

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4614	1DPN-C134-YG	4	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0C24BNFMX|Lion Nardo Dress Shirts for Men Long Sleeve Mens Dress Shirts Regular Fit Casual Button Down Shirts Cotton Dress Shirts Black
4614	1K3C-D61D-D7	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7G6JFMT|Preboun 3 Pcs Carnival Decorations Circus Carnival Party Decoration Set, Including Circus Awning Decoration Red and White Striped Pennant Banner for Circus Theme Party Signs Carnival Party Supply
4614	1HJC-MRNG-7G	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09PG1Y42M|AOLUXLM Plastic Cups 100 Count, Disposable Repeatable Party Cups 100pcs Colourful Cups 480ml /16OZ +10 Balls, for Christmas Birthday Wedding Indoor and Outdoor Event
4614	1HP6-RNPG-6W	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09MHV9NF1|200 Kids Conversation Cards - Help Kids Put Down Tablets and Phones - Get Children to Enjoy Talking and Listening - Great for Car Rides and Family Dinners - A New Way for Kids to Express Themselves
4614	1K3C-D61D-76	4	48.95	55725	AMAZON CAPITAL SERVICES, INC	0593202368|All My Rage: A Novel
4614	1HHQ-JC1D-4N	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082XL7MQ9|Decade Awards Spelling Bee Honeycomb Medal - Gold - Spelling B Medallion with Honeycomb Neckband - 3.25 Inch Wide
4614	1Q4D-MGTK-DQ	4	43.58	55725	AMAZON CAPITAL SERVICES, INC	B088PW8S1P|Leven/Deli High Impact Polystyrene Collapsible Magazine File Holder/Desk Organizer for Office Organization and Storage with 4 Vertical Compartments Dark Gray
8654	1KXR-4C7W-YL	4	255.08	55725	AMAZON CAPITAL SERVICES, INC	B00GZUHK52|Cede Smarties Bulk 10 LBS. Case
1994	16K4-3H1M-YM	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B086C2RR23|7 Pack B4 Plastic File Folders Waterproof Transparent Expandable File Folder - Purple[amp]Pink[amp]Yellow[amp]Green[amp]White[am p]Blue[amp]Black
1994	1134-YRYK-3K	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0891WKPN3|Caliart 34 Double Tip Brush Pens Art Markers, Artist Fine [amp] Brush Pen Coloring Markers for Kids Adult Book Halloween Journaling Note Taking Lettering Calligraphy Drawing Art Craft Supplies Kit
1994	1Y1J-QGQX-KW	4	77.66	55725	AMAZON CAPITAL SERVICES, INC	B0088BBJX0|Post-it Easel Pad, 20 in x 23 in, White w/ Lines, 20 Sheets/Pad, 1Pad , Mounts with Command Strips Included (566PRL)
1994	1WM9-L4XD-KV	4	11.73	55725	AMAZON CAPITAL SERVICES, INC	B09YLMRM4Y|Puffs Plus Lotion Facial Tissues, 10 Cubes, 56 Tissues Per Box (Packaging May Vary)

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1994	1X69-J7QR-37	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4XXW5FM|Enday Primary Composition Notebook K-2, Primary Ruled Composition Book, Primary Composition Notebook for Kids, 100 Sheets kindergarten Notebook, Blue and Purple (2 Pack)
1994	1R6N-LD14-FR	4	16.29	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDS2|SHARPIE Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count
1994	1QMJ-Q4KT-36	4	54.99	55725	AMAZON CAPITAL SERVICES, INC	B079HR85C3|Logitech MK545 Advanced Wireless Keyboard and Mouse Combo
1994	1T3V-MFQK-77	4	9.79	55725	AMAZON CAPITAL SERVICES, INC	B07514V39S|ASIBT 30 Pack Wooden Rulers Student Rulers Wood School Rulers Measuring Ruler Office Rulers,2 Scale,30 cm and 12 Inch
1994	1VHX-X4D6-4J	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDG36D1C|320 Pieces Punch Cards Incentive Student Reward Card Awards Loyalty Cards for Classroom Kids Behavior Teachers Students Business punch 3.5 x 2 Inch(4 Styles)
1994	1TVV-W4QV-7Y	4	3.98	55725	AMAZON CAPITAL SERVICES, INC	B000HWY6EM|Mod Podge CS11301 Waterbase Sealer, Glue and Finish, 8 Oz, Matte
1994	1V4P-9HGW-Y1	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07FLFZDTN|LFEEY 5x3ft Burning Firewoods Photo Backdrop Large Fireplace Flaming Woods Camping Poster Outdoor Travel Barbeques Party Photography Background Photo Studio Props
1994	1T3V-MFQK-4L	4	27.78	55725	AMAZON CAPITAL SERVICES, INC	B0BP16W2FF|VICNOVA Magnetic Pen Holder, 4 Pack Locker Organizer with Strong Magnets Metal Mesh Pencil Holder Storage Magnetic Basket for Refrigerator Whiteboard Locker Accessories Classroom Must Haves
4614	1VRK-XMQT-4Y	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3RJ827P|Broom and Dustpan Set, Cleaning Supplies Broom and Dustpan Set for Home, 48" Long Stainless Steel Handle Brooms with Upright Dustpan Combo Set for Home Office Kitchen Lobby Floor Cleaning
1994	1K47-7WKY-CG	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08BRYJ5YB|Dart Board Games for Kids,28" Large Dart Board Toys for 4, 5, 6, 7, 8, 9, 10 Years Old Boys/Girls with 12 Sticky Balls and 3 Colors,Outdoor Games Safe Toy Gifts for 3, 4, 5, 6, 7 Years Old Boys
1994	1K3C-D61D-DK	4	7.22	55725	AMAZON CAPITAL SERVICES, INC	B0141MK05C|Package of Three Sharp EL-2630PIII Calculator Ribbon, Black and Red, Compatible by Swartz Ink
1994	1JG4-W4LP-FL	4	27.13	55725	AMAZON CAPITAL SERVICES, INC	B07PQ7L2C7|Amazon Basics Privacy Screen Filter - 22 Inch 16:9 Widescreen Monitor, Anti Glare [amp] Blue Light Filter (22 inch (16:9), 18.76" x 10.56")

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1994	1JGK-F3QY-7H	4	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0C7QGWSYR|200 Counts Paper Events Wrist Bands 9.8 * 0.7 in Waterproof Adhesive Event Wristbands for Party Lightweight Identification
1994	1KXR-4C7W-WN	4	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08BJDPDY1|Poly Project Pockets, 20 Pack, Plastic File Jacket Sleeves for Letter Size Paper, Assorted 5 Translucent Colors, by Better Office Products, Project Folder File Jackets, 9" x 11.5", 20 Pack
1994	1N9J-LHKK-3H	4	219.89	55725	AMAZON CAPITAL SERVICES, INC	B0C4L14QL7|Aizweb Giant Magnetic Notebook Paper,Dry Erase Handwriting Lined Paper for Classroom Whiteboard Accessories, Chart Paper Teacher Must Have Homeschool Teaching Supplies,Teacher Essential,17" x 21.5"
1994	1PLT-N49D-YY	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B19XRXPZ|FUBAODA Kids 600pcs Set Building Blocks Construction Toy - Learning Playset STEM Educational Kit Child Branin Development Preschool Kindergarten Toy
1994	1PLN-TLCX-69	4	9.94	55725	AMAZON CAPITAL SERVICES, INC	B071HJ98Q6|SABRENT USB Type C External Stereo Sound Adapter for Windows and Mac. Plug and Play No Drivers Needed. (AU-MMSC)
1994	1MWM-JJT9-X4	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09BPWG1Y1|Livholic 108 Sheets Bright Hard Construction Paper Colorful Cardstock,8.27x11.6 Inch Colored Card Stock Pastel for DIY Craft,Scrapbook Paper Back to School Supplies (120GSM [amp] 250GSM MIXED)
1994	1PLT-N49D-H3	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B01M30KG79|Batmax 2-Pack LP-E8 LP E8 Battery (1800mAh)+ LCD Dual USB Charger for Canon EOS Rebel T2i, T3i, T4i, T5i, EOS 550D, EOS 600D, EOS 650D, EOS 700D DSLR Digital Camera
1994	17XT-7K37-KM	4	11.96	55725	AMAZON CAPITAL SERVICES, INC	B087CTGZR6|POPLAY 60PCS Colorful Glass Marbles,9/16 inch Marbles Bulk for Kids Marble Games,DIY and Home Decoration
1994	1FCF-9KFP-G3	4	33.57	55725	AMAZON CAPITAL SERVICES, INC	B09M6T4QVV|Shuttle Art Dot Markers, 15 Colors Washable Markers for Toddlers,Bingo Daubers Supplies Kids Preschool Children, Non Toxic Water-Based
1994	1CXM-D7VY-9D	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9P3KNDZ|HABGP 3 Ring Binder Dividers with Tabs 11 x 8 1/2 Inch, 8 Tab Sheet Protectors for 3 Ring Binder, Clear Plastic Notebook Page Dividers with Pockets and Tabs, 2 Set (16 Pcs)
1994	1CPC-VJ4K-G7	4	28.04	55725	AMAZON CAPITAL SERVICES, INC	B0C3GM11GH|gianotter Paper Letter Tray Organizer with File Holder, 4-Tier Desk Accessories [amp] Workspace Organizers with Drawer and 2 Pen Holder, Desk Organizers and Accessories for Office Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HLH-GR1T-QR	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C32Y8Z52|YAZO 100PCS Random Shoe Charms for Shoes [amp] Bracelet Wristband party gifts
4614	133V-VNFM-1H	5	14.77	55725	AMAZON CAPITAL SERVICES, INC	B072636RGQ|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Red
4614	1DPN-C134-YG	5	153.93	55725	AMAZON CAPITAL SERVICES, INC	B0C24C2YK5|Lion Nardo Dress Shirts for Men Long Sleeve Mens Dress Shirts Regular Fit Casual Button Down Shirts Cotton Dress Shirts Black
4614	1HJC-MRNG-7G	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C376T5F6|Joottuan 6 Pairs Kids Gardening Gloves Children Work Gloves Rubber Coated Garden Gloves for Kids Toddlers (Small (Age 3-5))
4614	1HP6-RNPG-6W	5	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0BM3W4MMK|LabelMore Half Sheet Self Adhesive Shipping Labels for Laser [amp] Inkjet Printers - White (100 Labels) (100 Labels)
4614	1K3C-D61D-76	5	57.65	55725	AMAZON CAPITAL SERVICES, INC	0593429451|Love [amp] Other Great Expectations
4614	1JGK-F3QY-7H	5	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0C9FV5G8N|Carnival Circus Costume Set Adult Carnival Costume Circus Party Costume Carnival Vest Carnival Hat Bowtie for Circus
4614	1HHQ-JC1D-4N	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082XMHDWQ|Decade Awards Spelling Bee Honeycomb Medal - with Honeycomb Designed Neckband - Die Cast Metal (Silver)
4614	1K3C-D61D-D7	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCVPQP14|Komphy 20 Pack Juggling Balls, Circus Balls Catching Ball Set Ball Game Interactive Toys Soft Juggling Balls Bulk with Bag for Fun Circus Beginners Kids Adults, 2 inch
4614	1Q4D-MGTK-DQ	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09XTT6K67|2 Pcs Pencil Parking Pocket Chart Pencil Pocket Chart Classroom Pencil Dispenser Organizer Holder Wall Pockets Calculator for Kids Teachers School Storage 31.5 x 11.5 Inch (Black)
1994	16K4-3H1M-YM	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2BNK4NY|XUXU 12 Pack Double Sided Tape Roller, Scrapbooking Tape, Permanent Adhesive Tape Dispenser Runner for Crafts and Arts Projects, Photo-Safe
1994	1134-YRYK-3K	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08HHDZ33G|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Peace Sign | Learning Fun | 40 X 36 Giant Poster
1994	1Y1J-QGQX-KW	5	29.16	55725	AMAZON CAPITAL SERVICES, INC	B07DFYFQTD|LOVIMAG Strong Magnetic Hooks, 25Lbs Rare Earth Magnets Heavy Duty with Hook for Refrigerator, Strong Cruise Hook for Hanging, Ceiling Magnets for Hanging, Grill and Kitchen- 25 Pack
1994	1QMJ-Q4KT-36	5	26.84	55725	AMAZON CAPITAL SERVICES, INC	B087Z5WDJ2|Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1R6N-LD14-FR	5	15.47	55725	AMAZON CAPITAL SERVICES, INC	B076HBL6TD|Peachy Keen Crafts Large Sheet 8x10 Size - 50 Piece Rainbow Scratch Paper - 4 Wooden Styluses Included - Create Rainbow Scratch Art with This Jumbo Craft Pack
1994	1V4P-9HGW-Y1	5	26.59	55725	AMAZON CAPITAL SERVICES, INC	B07JGRMGQW|MyFun Faux Vintage Bookshelf Wallpaper Peel and Stick PVC Removable, School Library Antique Bookcase DIY Wall Sticker
1994	1T3V-MFQK-4L	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3M7R292|216 Pcs Boho Bulletin Board Letters Poster Board Letter Classroom Chalkboard Decor 4 Inch Welcome Letters Combo Alphabet Numbers Punctuation Symbol Cutouts with Adhesives Letters for Bulletin Board
1994	1JG4-W4LP-FL	5	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD7PZYX1|Tenceur 12 Pcs Plastic Single Pocket Wall Mount File Holder with Double Sided Adhesive Tape and Screws Wall File Hanging Folder Letter Paper Mail Organizer for Office Home Classroom(Black)
1994	1K47-7WKY-CG	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09B9GLQHN|2 Rolls Vinyl Pinstripe Tape, 1-Inch x 36 Yards Gym Floor Tape for Marking Vehicles, Warehouse Grid Lines, Construction Sites (0.16mm, Black)
1994	1K3C-D61D-DK	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07768G1WY|Sunmns 300 Pieces Large Colorful Paper Clips, 2 Inch
1994	1KXR-4C7W-WN	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08J2GCJSM|Edufun 24 Pocket Letter Size File Folder with Dry Erase Marker, Organizer for Bill, Coupon, Tax Document, Customizable Front Cover, Erasable Write On Tabs, Designed for Home, Office and School
1994	1N9J-LHKK-3H	5	45.89	55725	AMAZON CAPITAL SERVICES, INC	B0C68MGT1M|ZNXZXP Bulk Earbud Headphones 120 Packs for Classroom Kids, Wholesale Multi Colored Earphones for Students, School, Library, Museums
1994	1PLN-TLCX-69	5	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0B9QZ4W4Y|USB3.0 Micro SD Card Reader, 5Gbps 2-in-1 SD Card Reader to USB Adapter, Wansurs Memory Card Reader for SDXC, SDHC, MMC, RS-MMC, Micro SDXC, Micro SD, Micro SDHC and UHS-I Cards (1Pack Black)
1994	1PLT-N49D-H3	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08HRXHKQV|EBL 9V Li-ion Rechargeable Batteries 600mAh 4-Pack with LCD 9V Smart Battery Charger for 9 Volt Lithium-ion/Ni-MH/Ni-CD Rechargeable Batteries
1994	1MWM-JJT9-X4	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09VCYS41G|Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies

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1994	1PLT-N49D-YY	5	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0B213XQBC|TOMYOU 400 Pieces Building Blocks Kids STEM Toys Educational Building Toys Discs Sets Interlocking Solid Plastic for Preschool Kids Boys and Girls Aged 3+, Safe Material Creativity
1994	17XT-7K37-KM	5	24.89	55725	AMAZON CAPITAL SERVICES, INC	B09RWM2R6T|Lilymicky [260 Pack] 16oz Plastic Cups, Cold Drinking Cups, Clear Disposable Plastic Cups for Parties, Picnic, BBQ, Travel, [amp] Events
1994	1HLH-GR1T-QR	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0C6548GZ9|DMOIU 64 Pcs Magnetic Building Blocks STEM Educational Toy for Kids Montessori Learning Sticks and Balls, Sensory Activities Toys for Toddlers, Gift for Boys and Girls Preschool
4614	133V-VNFM-1H	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0728NXLPW|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), White
4614	1DPN-C134-YG	6	65.97	55725	AMAZON CAPITAL SERVICES, INC	B0C24CYMBB|Lion Nardo Dress Shirts for Men Long Sleeve Mens Dress Shirts Regular Fit Casual Button Down Shirts Cotton Dress Shirts Black
4614	1K3C-D61D-76	6	52.45	55725	AMAZON CAPITAL SERVICES, INC	078523621X|The Summer We Forgot
4614	1HP6-RNPG-6W	6	33.58	55725	AMAZON CAPITAL SERVICES, INC	B0BR5JHB3Z|ROOTRO Touch Bedside Table Lamp, [Sleek Design [amp] RGB Mode] 3 Way Dimmable Night Lamp for Bedroom, LED Lamp with Warm White Lights, Multi-Color Smart Nightstand Lamp for Living Room Home Office Gifts
4614	1HHQ-JC1D-4N	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08QVBW8DW|YOOHUA 20PCS Wool Felt Bee Craft Balls Bee Craft Supplies for Halloween Costume Baby Shower Gender Reveal Party Nursery Tent
4614	1Q4D-MGTK-DQ	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZTWVXRQ|ANSTROUT Classroom Pocket Chart for Cell Phones,36 Clear Pocket Chart for Calculator Holder with Number Sticker Classroom Hanging Cell Phones Organizer (Black)
1994	16K4-3H1M-YM	6	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0C614M96K|Magicfly Small White Board Whiteboard Lined Dry Erase Board 9"x12", 16 Pack Mini Whiteboard Ruled Writing Board Handwriting Practice for Classroom Teachers School Supplies with 16 Pens and 16 Erasers
1994	1134-YRYK-3K	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B096YKG1W6|JOYIN 300 pcs Multicolor Dogs Puzzles, Jigsaw Puzzle for Kids and Adults(29" x 21"), Puppy Theme Puzzles for Teens, Collection Gift Home Art Decor
1994	1Y1J-QGQX-KW	6	7.84	55725	AMAZON CAPITAL SERVICES, INC	B086D9QS7R|Mr. Pen- Sticky Notes, Sticky Notes 1.5x2 inch, 36 Pads, Small Sticky Note, Colored Sticky Notes, Mini Sticky Note Pads, Stick Notes, Sticky Pad, Colorful Sticky Notes Pack, 1.5x2 Sticky Notes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QMJ-Q4KT-36	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09DV56338|Logitech Mouse Pad - Studio Series, Computer Mouse Mat with Anti-Slip Rubber Base, Easy Gliding, Spill-Resistant Surface, Durable Materials, Portable, in a Fresh Modern Design, Graphite
1994	1R6N-LD14-FR	6	17.79	55725	AMAZON CAPITAL SERVICES, INC	B078XHBSLT|Educational Insights Kanoodle Head-to-Head Puzzle for 2 Players, Brain Teaser Game for Kids, Teens and Adults, Featuring 80 Challenges, Gift for Ages 7+
1994	1TVV-W4QV-7Y	6	4.02	55725	AMAZON CAPITAL SERVICES, INC	B003W0CK4E|Perler Beads Small Fun Shaped Pegboards-5 Count (Packaging May Vary)
1994	1V4P-9HGW-Y1	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B081RPX67X|20Pack Foam Boards, 11"x14" Foam Core Backing Board White, 1/8" Thickness Mat Boards Poster Boards Polystyrene Poster Board Signboard Perfect for Presentations, School, Office [amp] Art Projects
1994	1T3V-MFQK-4L	6	25.79	55725	AMAZON CAPITAL SERVICES, INC	B0C8MCLM7X|240 Pcs 236 ft Bulletin Board Borders Rainbow Fall Winter Christmas Map Colorful Scalloped Border Trim Bulk Bulletin Border Decor Classroom Borders for Blackboard Chalkboard School (Bohemia)
1994	1K3C-D61D-DK	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07DVT28Z5|Telephone Handset Cord Detanglers,Uvital 2 Pack Landline Handset Cord Cable 10Ft Uncoiled(1.2 Ft Coiled) and 2 Pack Anti-Tangle Telephone Cord Untangler 360 Degree Rotating Swivel Cord(Black)
1994	1K47-7WKY-CG	6	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09P75CR4G|Naikozmo Garage Storage Ladders Hooks, 6 Pack Heavy Duty Utility Hanger, 9.8IN Wall Mount Rack Safely Holds 50 Pounds
1994	1KXR-4C7W-WN	6	11.52	55725	AMAZON CAPITAL SERVICES, INC	B08WCYKLGK|Oxford Expanding Plastic Binder Dividers, Flexible Front Pockets Expand 1/4", 8 Tab, Insertable Multicolor Tabs, Letter Size, 3 Sets (89605)
1994	1PLT-N49D-YY	6	17.52	55725	AMAZON CAPITAL SERVICES, INC	B0B24QKCJR|100 Pack Mochi Squishy Toy Mini Squishies Bulk Party Favors Fidget Toys for Kids Teens Adults,Stress Relief Sensory
1994	1PLT-N49D-H3	6	25.96	55725	AMAZON CAPITAL SERVICES, INC	B09F2XPJ47|Surge Protector Power Strip - Nuetsa Flat Plug Extension Cord with 8 Outlets and 4 USB Ports, 6 Feet Power Cord (1625W/13A), 2700 Joules, ETL Listed, Black
4614	133V-VNFM-1H	7	28.37	55725	AMAZON CAPITAL SERVICES, INC	B08GQ9JJ96|Odif Basting Spray, 6.22 oz, Clear (wo ack)
4614	1DPN-C134-YG	7	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0C24DKXC5|Lion Nardo Dress Shirts for Men Long Sleeve Mens Dress Shirts Regular Fit Casual Button Down Shirts Cotton Dress Shirts Black

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4614	1K3C-D61D-76	7	51.95	55725	AMAZON CAPITAL SERVICES, INC	1250756782|Blade of Secrets (Bladesmith, 1)
1994	1134-YRYK-3K	7	24.05	55725	AMAZON CAPITAL SERVICES, INC	B09YH7PDL8|Arrobust 8.5 x 11 Acrylic Sign Holder Clear Table Signs Stand, Double Sided T Shape Flyer Holder Plastic for Picture Paper Card Home Office Menu Retail Show Fair, 6 Pack
1994	1Y1J-QGQX-KW	7	128.95	55725	AMAZON CAPITAL SERVICES, INC	B08BT17KBX|Maeline Bulk Earbuds with 3.5 mm Headphone Plug - 300 Pack - Multi
1994	1R6N-LD14-FR	7	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07GN9KXC4|Lulu Home Jumbo Checkers, Giant 3-in-1 Checkers Game Rug Board Game Set, 2 players
1994	1TVV-W4QV-7Y	7	37.99	55725	AMAZON CAPITAL SERVICES, INC	B004QJGW6C|Sterilite Large 5.7 Qt Multi-Purpose File Clip Storage Box Organizing Tote Container with Latching Lid and Handles for Homes and Offices, (6 Pack)
1994	1V4P-9HGW-Y1	7	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0837L9KHR|FunisFun 12 Pack Blank Canvas Tote Bags Bulk Shopping Bag for Crafts with a PTFE Teflon Sheet DIY Reusable Grocery Bag
1994	1K47-7WKY-CG	7	71.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q5F8F24|ZELUS Football Throwing Net, 7x7ft Football Training Equipment with 5 Target Pockets for Throwing and Passing Practice, Portable Quarterback Trainer Net, QB Throw Accuracy Net with Carry Bag
1994	1KXR-4C7W-WN	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09YL92XR9|AKCISOT Wall Clock 10 Inch Silent Non-Ticking Modern Clocks Battery Operated - Analog Small Classic for Office, Home, Bathroom, Kitchen, Bedroom, School, Living Room(Black)
1994	1PLT-N49D-H3	7	48.99	55725	AMAZON CAPITAL SERVICES, INC	B09HFNQ9BW|Wasabi Power LP-E6, LP-E6N Battery (4-Pack) [amp] Dual USB Charger for Canon EOS 5D II/III/IV, 5DS, 5DS R, 6D, 6D Mark II, 7D, 7D Mark II, 70D, 80D, 90D, R, R5, R5C, R6, Ra, XC10, XC15, BMPCC 4K, BMPCC 6K
1994	1PLT-N49D-YY	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5XHYC6V|150 Pcs Assorted Stampers for Kids Stamp Set Cute Mini Stamps Self Inking Stamp Kids Printing Stamping Supplies Birthday
4614	133V-VNFM-1H	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08LYH9PLH|Gallon Pump Dispenser, Fits Most 1 Gallon Jugs and Containers 38/400 Snow Cone Syrup Pump Lid Top Replacement for Sanitizer, Lotion, Shampoo, Conditioner (6 Pack)
4614	1K3C-D61D-76	8	39.95	55725	AMAZON CAPITAL SERVICES, INC	1250768888|Cinder: Book One of the Lunar Chronicles (The Lunar Chronicles, 1)
1994	1134-YRYK-3K	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBJP1MCY|Pasimy 3 Pieces Giant Coloring Posters Mandala Animals Jumbo DIY Drawing Paper Large Coloring Sheets Huge Mandala Coloring Pages for Adult Kids Home Classroom Craft Art Activity, 11.8 x 118 Inch

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1994	1Y1J-QGQX-KW	8	24.80	55725	AMAZON CAPITAL SERVICES, INC	B08WBYPVGJ|Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole Punch Dividers in 5 Tab Sets, 100 Dividers, 20 Sets, White (89981)
1994	1R6N-LD14-FR	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07MQP669M|Educational Insights Kanoodle Gravity Brain Bending Puzzle Game for Kids, Teens [amp] Adults, Ages 7+
1994	1V4P-9HGW-Y1	8	38.97	55725	AMAZON CAPITAL SERVICES, INC	B085626JVH|HAPPY FEATHER Handheld Marabou Feather Fan, 1920s Vintage Style Flapper Hand Fan for Costume Party and Dancing-RED
1994	1TVV-W4QV-7Y	8	5.15	55725	AMAZON CAPITAL SERVICES, INC	B00920B2ZG|Perler Beads Fuse Beads for Crafts, 1000pcs, Metallic Silver
1994	1K47-7WKY-CG	8	57.00	55725	AMAZON CAPITAL SERVICES, INC	B0BDDNLDJJ|UUJJF 12 Packs Monkey Stringy Balls Sensory Fidget Latex-Free, BPA/Phthalate-Free Silicone Soft Rainbow Pom Bouncy 2.8 Inch Stress, Multicolor Squeeze and Relief Koosh
1994	1PLT-N49D-H3	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKPYY8BC|USB C Hub, Acodot 9 in 1 USB C to 4K@60HZ HDMI Multiport Adapter, 3 USB 3.0 Ports, SD/TF Card Reader, 100W PD, Desigend for MacBook Pro Air HP XPS and Other Type C Devices
1994	1PLT-N49D-YY	8	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7DFPTTL|EOOUT 56pcs Mesh Zipper Pouch Zipper Bag, Durable Pouches for Organization Puzzle Storage, Letter Size, A4 Size, for Office Supplies
4614	1K3C-D61D-76	9	54.85	55725	AMAZON CAPITAL SERVICES, INC	1419748017|The Follower
1994	1Y1J-QGQX-KW	9	95.94	55725	AMAZON CAPITAL SERVICES, INC	B0B5KMYYYX|Auchq Daily Schedule Pocket Chart, Visual Schedule for Kids with 23 Activity Cards, 8+1 Pockets, 4 Blank Dry-Erase Cards Included, Great for Classroom Preschool-1 st Gr.(17 x 38.5 in)
1994	1R6N-LD14-FR	9	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07P6MXHPH|3 Bees [amp] Me Wooden Building Toys - STEM Toys for Boys and Girls - 100 Wood Plank Pieces
1994	1TVV-W4QV-7Y	9	5.92	55725	AMAZON CAPITAL SERVICES, INC	B009XPPZZS|Perler Beads Fuse Beads for Crafts, 1000pcs, White
1994	1V4P-9HGW-Y1	9	38.97	55725	AMAZON CAPITAL SERVICES, INC	B08562H3JF|HAPPY FEATHER Handheld Marabou Feather Fan, 1920s Vintage Style Flapper Hand Fan for Costume Party and Dancing-Pink
1994	1PLT-N49D-YY	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFWLLXKL|Sukh Cap Erasers for Pencils Pulk - Pencil Top Erasers 120 Pack Pencil Cap Erasers Toppers for Kids Latex Free Assorted Colors School Erasers Caps for Teachers Sudents Classroom Home and Office
1994	1PLT-N49D-H3	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKPYY8BC|USB C Hub, Acodot 9 in 1 USB C to 4K@60HZ HDMI Multiport Adapter, 3 USB 3.0 Ports, SD/TF Card Reader, 100W PD, Desigend for MacBook Pro Air HP XPS and Other Type C Devices

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4614	1K3C-D61D-76	10	79.95	55725	AMAZON CAPITAL SERVICES, INC	1419750763|Batter Royale
1994	1R6N-LD14-FR	10	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07YCXL3BM|NATIONAL GEOGRAPHIC Glowing Marble Run 150 Piece Construction Set with 30 Glow in the Dark Glass Marbles [amp] Storage Bag, STEM Gifts for Boys and Girls, Building Project Toy (Amazon Exclusive)
1994	1TVV-W4QV-7Y	10	11.95	55725	AMAZON CAPITAL SERVICES, INC	B00EP0QGKY|BIC Intensity Metallic Permanent Marker, Fine Point, Assorted Colors, 8-Count
1994	1V4P-9HGW-Y1	10	59.90	55725	AMAZON CAPITAL SERVICES, INC	B08BNJB8V7|Okydoky Peel and Stick Wallpaper, Brick Wallpaper for Home Decoration, Kitchen Backsplash, Vinyl Self Adhesive Wallpaper for House, Workshop [amp] Office, 17.7" x 78.7", C103-2
1994	1PLT-N49D-H3	10	37.67	55725	AMAZON CAPITAL SERVICES, INC	B0BYFJ947M|SanDisk 32GB Ultra SD Memory Card 5 Pack SDHC UHS-I Class 10 (SDSDUNR-032G-GN3IN) Bundle with 5 SD Card Cases [amp] 1 Everything But Stromboli 3.0 Card Reader
1994	1PLT-N49D-YY	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKFHD3VY|Kids Party Favors Fidget Toys Bulk 30 Pack Mini Pop Fidget Keychain Its Birthday Party Favors for Kids 4-8,8-12 Year Small Kid
1994	1R6N-LD14-FR	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08BLKB8NT|SKYFIELD Scratch Paper Art Set for 3 4 5 6 7 Year Old Boy and Girl, 100 Sheets Scratch it Off Rainbow Magic Paper Craft, Kids Age 8-12 and up DIY Holiday Gift Birthday Party Games
1994	1TVV-W4QV-7Y	11	17.88	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ|SHARPIE Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
1994	1V4P-9HGW-Y1	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08FD5FP32|Ws[amp]Wt 2 Yards 100 Grams Turkey Chandelle Feather Boa for adult women costume accessory dress up party favors(Wine Red)
1994	1PLT-N49D-YY	11	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0BRYWNSHZ|600Pcs Stickers for Kids, Water Bottle Stickers, Vinyl Waterproof Scrapbook Cute Bulk Stickers Pack for Laptop Skateboard
1994	1R6N-LD14-FR	12	11.69	55725	AMAZON CAPITAL SERVICES, INC	B08GH5T8YY|Educational Insights Kanoodle Cosmic, Brain Teaser Puzzle Challenge Game for Kids, Teens [amp] Adults, Gift for Ages 7+
1994	1V4P-9HGW-Y1	12	149.88	55725	AMAZON CAPITAL SERVICES, INC	B0C2Z9RSN9|Jexine 8 Pcs Feather Boas Set Artificial Fluffy Boas Decoration for Women Costume Dress Girl's Tea Party (Pink, Rose)
1994	1TVV-W4QV-7Y	12	16.60	55725	AMAZON CAPITAL SERVICES, INC	B013TS50NQ|Perler Beads Fuse Beads for Crafts, Black, Small, 6000pcs
1994	1PLT-N49D-YY	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW5X3B9Y|NEEW 72 PCS Mini Spring Rainbow Toys, Boys Girls Gift Toys Goodie Bag Stuffers Fidget Stress Coil Springs Bulk Toys Party

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1994	1R6N-LD14-FR	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B098QGVWDT|GUDELAK 60PCS DIY Christmas Wooden Ornaments Unfinished Wood Slices with 12 Styles,16m Red Rope, 60 Colored Bells, 12 Colored Pens DIY Christmas Holiday Decoration Crafts for Kids and Adults
1994	1V4P-9HGW-Y1	13	21.79	55725	AMAZON CAPITAL SERVICES, INC	B0C4LGN6BR|ikasus Feather Handheld Fan, Feather Sequins Embroidered Hand Fan 1920s Vintage Flapper Hand Fan Marabou Feather Fan Stage Performance Props for Wedding Tea Party Church Dancing Show Favors Type 1
1994	1TVV-W4QV-7Y	13	5.09	55725	AMAZON CAPITAL SERVICES, INC	B013TS554A|Perler Beads Bead Tweezer Tools, 2 pc 4.25 Inch
1994	1PLT-N49D-YY	13	8.50	55725	AMAZON CAPITAL SERVICES, INC	B0C1ZZTYLH|Dicatlon Correction Tape,White Out Correction Tape,12-pack,472.44 Feet x 1/5 in (12m x 5mm),Easy To Use Applicator for Instant Corrections,very suitable for students,office workers,
1994	1R6N-LD14-FR	14	17.29	55725	AMAZON CAPITAL SERVICES, INC	B09C18N2G2|Buffalo Games - Tetris
1994	1TVV-W4QV-7Y	14	15.79	55725	AMAZON CAPITAL SERVICES, INC	B0179QKR0U|Con-Tact Brand Creative Covering Self-Adhesive Semi-Transparent Privacy Film Protective Vinyl and Shelf Liner, 18" x 20', Clear Matte Acid Free
1994	1PLT-N49D-YY	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB9G2BVJ|Playbees Emoticon Pencils - 72 Pack - Fun [amp] Vibrant Writing Tools with Erasers - Assorted Emote Designs - Birthday Parties, Classroom Prizes, Goody Bag Stuffers, and Teacher's Educational Supplies
1994	1R6N-LD14-FR	15	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09G98VF5K|Unfinished Natural Wooden Slices 80 Pcs 3.2-4 Inch Wood Circles for Crafts DIY Christmas Ornament Craft Wood Kit with Bit,Blank Round Wood Slice with Bark for Art,Painting,Party (80)
1994	1TVV-W4QV-7Y	15	12.76	55725	AMAZON CAPITAL SERVICES, INC	B01AMXJPL4|Perler Beads Fuse Beads for Crafts, 1000pcs, Metallic Mix
1994	1R6N-LD14-FR	16	11.00	55725	AMAZON CAPITAL SERVICES, INC	B09NC6FVLC|16 Piece Inspirational Word Stencil Set - Stencils for Painting on Wood - Quotes Include Dream, Faith Hope Love - Reusable Stencils for Painting on Canvas, Stencils for Crafts, Signs and Fabric
1994	1TVV-W4QV-7Y	16	49.90	55725	AMAZON CAPITAL SERVICES, INC	B01M6CY5FW|Magnetic Poetry Educational Products - Metal Easel Board - 11x13 Inches
1994	1R6N-LD14-FR	17	9.79	55725	AMAZON CAPITAL SERVICES, INC	B09QXCP828|60 Pieces Reusable Wall Stencil DIY Craft Template Paint Stencils for Painting on Wood Wall Home Decor(Flowering Plants)
1994	1TVV-W4QV-7Y	17	27.20	55725	AMAZON CAPITAL SERVICES, INC	B01N9U3IRR|ThinkFun Color Cube Sudoku - Fun, Award Winning Version of Sudoku Using Colors Instead of Numbers For Age 8 and Up

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1994	1R6N-LD14-FR	18	14.69	55725	AMAZON CAPITAL SERVICES, INC	B09TN3VG91|SmartGames IQ Love Travel Puzzle Game with 120 Challenges for Ages 7 - Adult
1994	1TVV-W4QV-7Y	18	7.89	55725	AMAZON CAPITAL SERVICES, INC	B074S4YPDM|Perler 80-22841 Beads Super Mario Bros 3 Fuse Bead Pattern Pad, 14pgs
1994	1R6N-LD14-FR	19	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4248F6M|3000 Pcs Halloween Fall Heishi Clay Bead Kit 6 mm Thanksgiving Polymer Clay Beads Bracelet Making Beads Clay Spacer Beads Round Flat Disc Beads for Necklace Earring DIY (Black, Orange, White, Purple)
1994	1TVV-W4QV-7Y	19	1.98	55725	AMAZON CAPITAL SERVICES, INC	B074T1WDZY|Perler Beads Fuse Beads for Crafts, 1000pcs, Cherry Red
1994	1R6N-LD14-FR	20	24.97	55725	AMAZON CAPITAL SERVICES, INC	B0B46CSGM8|Craftorama Sewing Kit for Kids, Fun and Educational Christmas Craft Set for Boys and Girls Age 7-12, Sew Your Own Felt Christmas Set Craft Kit for Beginners, 165 Piece Set
1994	1TVV-W4QV-7Y	20	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07CPKYJNC|MALEDEN Invisible Ink Pen, Upgraded Spy Invisible Ink Pen with UV Light Magic Marker for Secret Message and Kids Halloween Goodies Bags Toy (6pcs)
1994	1R6N-LD14-FR	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4S9SRHW|3000 Pcs Halloween Fall Heishi Clay Bead Kit 6 mm Thanksgiving Polymer Clay Beads Bracelet Making Beads Clay Spacer Beads Round Flat Disc Beads for Necklace Earring DIY (Red, Green, White)
1994	1TVV-W4QV-7Y	21	64.98	55725	AMAZON CAPITAL SERVICES, INC	B07F2M7Z6S|Sterilite Deep Clear Plastic Stackable Storage Container Bin Box Tote with Clear Latching Lid Organizing Solution for Home [amp] Classroom, 8 Pack
1994	1R6N-LD14-FR	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWNDR624|1000PCS Polymer Clay Beads Bracelet Making kit, 24 Style Cute Fun Beads Fruit Flower Smiley Animal Cake Butterfly Heart Beads Charms for Jewelry Necklace Earring Making DIY Accessories for Women Girls
1994	1TVV-W4QV-7Y	22	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07H8WJYGF|Acrylic Paint Pens for Rock Painting, 24 Classic Colors Paint Markers for Stone, Ceramic, Easter Basket Christmas Stocking Stuffers Pumpkin Painting Decorating Kit, Craft Art Supplies, Fine Tip
1994	1R6N-LD14-FR	23	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB84TWBT|100 Pcs Sport Ball Polymer Clay Beads Mixed Heishi Spacer Beads Supplies for DIY Bracelet Earring Necklace Jewelry Making
1994	1TVV-W4QV-7Y	23	7.80	55725	AMAZON CAPITAL SERVICES, INC	B07PJNXSGF|Perler Beads Harry Potter Instruction Pad, 53 Patterns, Multicolor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1R6N-LD14-FR	24	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC33FNZQ|Buffalo Games - Hershey - Sweet Collage - 1000 Piece Jigsaw Puzzle
1994	1TVV-W4QV-7Y	24	8.39	55725	AMAZON CAPITAL SERVICES, INC	B07Q7M5PGZ|Perler Instruction Pad for Fuse Beads, 86 Patterns, Summertime Fun Piece, Small
1994	1R6N-LD14-FR	25	6.97	55725	AMAZON CAPITAL SERVICES, INC	B0CCHFBJZQ|100 Pcs Christams Polymer Clay Beads Mixed Heishi Spacer Beads Supplies for DIY Bracelet Earring Necklace Jewelry Making
1994	1TVV-W4QV-7Y	25	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q8FS9VC|Elastic String for Bracelets, Anezus 0.7mm Elastic Bracelet String Beading String Jewelry String Stretch Cord for Bracelets, Jewelry Making, Beads
1994	1TVV-W4QV-7Y	26	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07TLC9SFZ|6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown (Multicolored)
1994	1TVV-W4QV-7Y	27	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07XGJHMFD|Coitak 9 Pieces Halloween Stencils Plastic Drawing Templates Theme Painting Template with Pumpkin, Bat, Ghost, Owl, Hat (6 x 6inch)
1994	1TVV-W4QV-7Y	28	7.92	55725	AMAZON CAPITAL SERVICES, INC	B084KXLYCL|Perler Star Wars Beads Pattern Pad, 49 Designs
1994	1TVV-W4QV-7Y	29	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086W79SH5|ZMLM Rainbow Scratch Mini Art Notes - 125 Magic Scratch Paper Note Cards for Kids Toy Arts Crafts DIY Party Favor Supplies for Girls Boys Birthday Halloween Christmas Stocking Stuffer Gift Box
1994	1TVV-W4QV-7Y	30	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08BC56MQ8|CiyvoLyeen Woodland Animals Craft Kit Forest Creatures DIY Sewing Felt Plush Animals for Kids Beginners Educational Sewing Set Girls and Boys Art Craft Kits
1994	1TVV-W4QV-7Y	31	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08JYF1Z9F|CiyvoLyeen Puppy Craft Kit Kids DIY Crafting and Sewing Set Dog Stuffed Animal Felt Plushie for Girls and Boys Educational Beginners Sewing Set
1994	1TVV-W4QV-7Y	32	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08LMK8QT1|CiyvoLyeen Safari Jungle Animals Sewing Craft Kit DIY Kids Craft and Sew Set for Girls and Boys Educational Beginners Sewing Stuffed Animal Felt Plush Ornaments Set of 14
1994	1TVV-W4QV-7Y	33	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08LN7YRGP|CiyvoLyeen Kitten Craft Kit Kids DIY Crafting and Sewing Set Kitty Cat Stuffed Animal Felt Plushies for Girls and Boys Educational Beginners Sewing Gift Ideas
1994	1TVV-W4QV-7Y	34	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08P4RWH6L|CiyvoLyeen Polar Animals Sewing Kit for Kids Make Your Own Winter Polar Animals Felt Plush Craft Kit Includes 14 Creative Projects to Sewing Beginners Fun DIY Educational Gift for Boys and Girls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TVV-W4QV-7Y	35	23.31	55725	AMAZON CAPITAL SERVICES, INC	B08QSKHVPP|SHARPIE Permanent Markers, Fine Point, Featuring Mystic Gem Color Markers, Assorted, 24 Count
1994	1TVV-W4QV-7Y	36	17.89	55725	AMAZON CAPITAL SERVICES, INC	B0916KH81H|Rainbow Loom Loomi-PalsTM MEGA Set, Features 60 Cute Assorted LP Charms, The New RL2.0, Happy Looms, Hooks, Alpha [amp] Pony Beads, 5600 Colorful Bands All in a Carrying Case for Boys and Girls 7+
1994	1TVV-W4QV-7Y	37	43.98	55725	AMAZON CAPITAL SERVICES, INC	B097MXMQ35|CiyvoLyeen Halloween Sewing Craft Kit DIY Sewing and Crafting Set Halloween Felt Ornaments Stuffed Plush Educational Beginners Sewing Set Halloween Activity Gift Supplies
1994	1TVV-W4QV-7Y	38	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09KMTP61W|Quefe 3960pcs Pony Beads for Bracelet Making Kit 48 Colors Kandi Beads Set, 2400pcs Plastic Rainbow Bulk and 1560pcs Letter Beads with 20 Meter Elastic Threads for Craft Jewelry Necklace
1994	1TVV-W4QV-7Y	39	21.00	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)
1994	1TVV-W4QV-7Y	40	22.43	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN|Energizer Alkaline Power AAA Batteries (32 Pack), Long-Lasting Triple A Batteries
1994	1TVV-W4QV-7Y	41	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09YNRDBPD|Winlyn 28 Sets Woodland Creatures Suncatchers Ornaments Decorations DIY Window Paint Art Suncatchers Fall Craft Kits Autumn Forest Animals Sun Catchers for Kids Holiday Classroom Activity Art Project
1994	1TVV-W4QV-7Y	42	6.97	55725	AMAZON CAPITAL SERVICES, INC	B0BBFZNQSD|100 Pcs Halloween Polymer Clay Beads Heishi Spacer Beads Supplies for DIY Bracelet Earring Necklace Jewelry Making
1994	1TVV-W4QV-7Y	43	8.39	55725	AMAZON CAPITAL SERVICES, INC	B0BDG9LRZ2|SHARPIE Permanent Markers, Portrait Colors, Fine Point, Assorted, 12 Count
1994	1TVV-W4QV-7Y	44	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKKYG8WY|Lechloris 24pcs River Rocks for Painting- 2-4 in Extra Large Rocks-Flat-Smooth Painting Rocks-Perfect for DIY, Kids Crafts, Kindness Stone, Garden [amp] Home Decor
1994	1TVV-W4QV-7Y	45	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZHX7HP9|Paodey 20,000 Pcs Clay Beads Bracelet Making Kit, 120 Colors 6 Boxes Polymer Beads Spacer Heishi Beads Kit, Jewelry Making Kit with Pendant Charms Elastic Strings, Crafts Gift for Kids Adults
1994	1TVV-W4QV-7Y	46	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZY33R4F|Elastic String for Bracelets, 1mm x 330 Feet Sturdy Rainbow Elastic Cord for Jewelry Making, Necklaces, Beading and Crafts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TVV-W4QV-7Y	47	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1BYY9MR|INSCRAFT 30,000 Fuse Beads Kit-30 Individual Packs of Iron Beads Set with 3 Pegboards, 5 Ironing Paper, 10 Patterns, Gifts for Birthday Christmas, Multicolor 5mm Melty Beads Bulk Refill Kit
1994	1TVV-W4QV-7Y	48	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5JRSDTV|ZOIIWA 16 Sets Food Themed Sewing Kit for Kids Fun Craft for Boys Girls Felt Plush Craft Kit Sewing Kit Learn to Sew Kit Educational Beginners Sewing Stuffed Ornaments for Thanksgiving Christmas Gift
Total for check number 228762			19,218.86			
Check Number 228763						
1994	1061-F212370	1	5,844.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES FOR ANNUAL EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1994	1061-F212367	1	19,080.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES FOR ANNUAL WET SYSTEM INSPECTIONS DISTRICT WIDE.
1994	1061-F213026	1	3,180.54	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 228763			28,104.54			
Check Number 228764						
1994	1351642	1	8,296.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & BACKFLOW REPAIRS IN FORT WORTH & COLLEYVILLE DISTRICT WIDE
1994	1351961	1	4,500.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDED SERVICES FOR THE SETTING UP AND TAKING DOWN OF TEMPORARY PORTABLE A/C UNITS RENTAL FOR (5) PORTABLE AC/DEHU 2 WEEKS AT WOODLAND SPRINGS ES.
1994	1351962	1	2,940.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC LABOR CHARGES AT LONE STAR ES
1994	1351962	2	150.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC MAT/OTH/SUB CHARGES AT LONE STAR ES
Total for check number 228764			15,886.00			
Check Number 228765						
1994	A313070	0	130.00	65456	BRIAN ARRINGTON	ISMS FBALL 9-26-23
Total for check number 228765			130.00			
Check Number 228766						
4614	A326268	0	620.00	78018	RICKY BALTHROP	FRHS VBALL 9-16-23
Total for check number 228766			620.00			
Check Number 228767						
1994	P66196713	1	2,799.92	69465	MERRITTCO, LLC	ITEM #SLIA31DT 12V 31DT MAGNAPWER AGM 12 8A31DTM
1994	P66196713	2	12.00	69465	MERRITTCO, LLC	ITEM #ENV300 ENVIRONMENTAL FEE
Total for check number 228767			2,811.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228768						
1994	A313259	0	180.00	78121	LUCAS BIGGS	KMS FBALL 9-26-23
Total for check number 228768			180.00			
Check Number 228769						
1994	1371878	1	20.00	68396	BLICK ART MATERIALS LLC	31174-4012 MUDTOOLS SHREDDER SMALL YELLOW
1994	1322951	1	51.50	68396	BLICK ART MATERIALS LLC	03117-1040 BLCK STL PL T KNFE RGM STYLE 40
1994	1332207	1	34.59	68396	BLICK ART MATERIALS LLC	81406-2020 X-ACTO SCHOOL SHRPNR BLACK
1994	1401646	1	34.50	68396	BLICK ART MATERIALS LLC	00125-1029CRTVTY STGLD TMP STK METALLIC SET OF 6
1994	1422728	1	195.60	68396	BLICK ART MATERIALS LLC	13115-2226CHIPBOARD !3 28X44 .05 14PLY
1994	1585879	1	60.36	68396	BLICK ART MATERIALS LLC	30482-1009BLICK GLOSS GLAZE CLASS PACK 1
1994	1332207	2	606.40	68396	BLICK ART MATERIALS LLC	00305-1019 PRANG WATERCOLOR OVAL 8/SET
1994	1371878	2	20.00	68396	BLICK ART MATERIALS LLC	31174-3012 MUDTOOLS SHREDDER SMALL RED
1994	1322951	2	51.50	68396	BLICK ART MATERIALS LLC	03117-1006 BLCK STL PL T KNFE RGM STYLE 6
1994	1478525	2	104.00	68396	BLICK ART MATERIALS LLC	10028-1022 BLICK STU WC PAPER !3 WHT 22X30 90LB EACH
1994	1422728	2	72.90	68396	BLICK ART MATERIALS LLC	20702-2006PIGMA MICRON PEN 10 BLK .60 MM
1994	1401646	2	34.50	68396	BLICK ART MATERIALS LLC	00125-1019CRTVTY STGLD TMP STK FLUORESCENT SET OF 6
1994	1585879	2	52.20	68396	BLICK ART MATERIALS LLC	24126-1048INTERTAPE MASK TAPE 48MMX60YD 2IN
1994	1332207	3	36.90	68396	BLICK ART MATERIALS LLC	24146-1060 BLICK/UTR BL PNT TAPE 1INX60YDS
1994	1371878	3	20.00	68396	BLICK ART MATERIALS LLC	31174-7012 MUDTOOLS SHREDDER SMALL GREEN
1994	1322951	3	51.50	68396	BLICK ART MATERIALS LLC	03117-1020 BLCK STL PL T KNFE RGM STYLE 020
1994	1422728	3	54.95	68396	BLICK ART MATERIALS LLC	20702-2028PIGMA MICRON PEN 08 BLK 6 CT
1994	1401646	3	23.44	68396	BLICK ART MATERIALS LLC	02909-0080PUMP LIDS 1/2GAL
1994	1478525	3	139.80	68396	BLICK ART MATERIALS LLC	01678-1129 COLLGT SMST MT WC ST 12ST SMOIST MATTE WC
1994	1585879	3	56.80	68396	BLICK ART MATERIALS LLC	24126-1024INTERTAPE MASK TAPE 24MMX60YD 1IN
1994	1322951	4	120.90	68396	BLICK ART MATERIALS LLC	00623-1046 BLICK ACRYLIC MEDIUM MATTE PT
1994	1371878	4	123.60	68396	BLICK ART MATERIALS LLC	00395-0149 ANGORA WC SET 14 PAN SET
1994	1401646	4	11.44	68396	BLICK ART MATERIALS LLC	02916-1205MOD PODGE WASH OUT KID GLS 8OZ
1994	1448937	4	98.88	68396	BLICK ART MATERIALS LLC	00395-0149 ANGORA WC SET 14 PAN SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1405938	4	12.09	68396	BLICK ART MATERIALS LLC	00623-1046 BLICK ACRYLIC MEDIUM MATTE PT
1994	1385325	4	-12.09	68396	BLICK ART MATERIALS LLC	00623-1046 BLICK ACRYLIC MEDIUM MATTE PT
1994	1422728	4	12.99	68396	BLICK ART MATERIALS LLC	35200-1110DISPOSABLE GLOVES POWDER FREE LG 100BX
1994	1443557	4	-98.88	68396	BLICK ART MATERIALS LLC	00395-0149 ANGORA WC SET 14 PAN SET
1994	1585879	4	72.25	68396	BLICK ART MATERIALS LLC	81529-7018FLORAL PADDLE WIRE GRN 30G 118FT SPL
1994	1371878	5	37.50	68396	BLICK ART MATERIALS LLC	13335-1066 BRISTOL ARTIST TILES VELUM 6X6 PAD
1994	1401646	5	49.99	68396	BLICK ART MATERIALS LLC	02049-1002CRAFT ACCESSORIES ARTS/CRFTS LIRRY V2
1994	1422728	5	2.92	68396	BLICK ART MATERIALS LLC	24126-1036INTERTAPE MASK TAPE 36MMX60YD 1.5IN
1994	1371878	6	71.50	68396	BLICK ART MATERIALS LLC	83166-1005 LAGN SPKLD BUFF CLAY !F WC403 MOIST 50LB
1994	1422728	6	4.86	68396	BLICK ART MATERIALS LLC	20702-2007PIGMA MICRON PEN 12 BLK .70 MM
1994	1478525	6	46.80	68396	BLICK ART MATERIALS LLC	13329-2019BLICK BRISTOL PAD 19X24 100LB SMTH 15S
1994	1401646	6	16.77	68396	BLICK ART MATERIALS LLC	00711-5238BLICKRYLIC ULTRA BLU 64OZ
1994	1371878	7	24.40	68396	BLICK ART MATERIALS LLC	83101-2021 BLK ICE PRCLAIN CLAY 11LB BLK
1994	1401646	7	16.77	68396	BLICK ART MATERIALS LLC	00711-5018BLICKRYLIC PRIMARY BLUE 64OZ
1994	1371878	8	8.89	68396	BLICK ART MATERIALS LLC	65230-1020 CARON NATURA ONE PD LACE
1994	1401646	8	16.77	68396	BLICK ART MATERIALS LLC	00711-4018BLICKRYLIC PRIMARY YLW 64OZ
1994	1518202	8	29.35	68396	BLICK ART MATERIALS LLC	21519-1024BLICK SOAP ERASER 1X1X1/2 BOX24
1994	1371878	9	8.89	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1994	1401646	9	16.77	68396	BLICK ART MATERIALS LLC	00711-3768BLICKRYLIC PRIMARY MAGENTA 64OZ
1994	1371878	10	8.89	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1994	1401646	10	16.77	68396	BLICK ART MATERIALS LLC	00711-4158BLICKRYLIC CHRME YLW 64OZ
1994	1371878	11	8.89	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1994	1401646	11	16.77	68396	BLICK ART MATERIALS LLC	00711-3078BLICKRYLIC BRT RED 64OZ
1994	1371878	12	8.89	68396	BLICK ART MATERIALS LLC	65230-5070 CARON NATURA ONE PD SKY BLU 1LB 4PLY
1994	1401646	12	6.90	68396	BLICK ART MATERIALS LLC	60868-3100PREM FELT 9INX12IN CANDY PINK
1994	1371878	13	8.89	68396	BLICK ART MATERIALS LLC	65230-3080 CARON NATURA ONE PD SCRLT 1LB 4PLY
1994	1401646	13	6.90	68396	BLICK ART MATERIALS LLC	60868-6420PREM FELT 9INX12IN ORCHID

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1371878	14	8.89	68396	BLICK ART MATERIALS LLC	65230-3170 CARON NATURA ONE PD ROSE 1LB 4PLY
1994	1401646	14	6.90	68396	BLICK ART MATERIALS LLC	60868-5300PREM FELT 9INX12IN NEON BLUE
1994	1371878	15	8.89	68396	BLICK ART MATERIALS LLC	65230-1610 CARON NATURA ONE PD LAVENDER BLU
1994	1401646	15	6.90	68396	BLICK ART MATERIALS LLC	60868-4010PREM FELT 9INX12IN YELLOW
1994	1371878	16	8.89	68396	BLICK ART MATERIALS LLC	65230-7240 CARON NATURA ONE PD GRASS GREEN
1994	1401646	16	6.90	68396	BLICK ART MATERIALS LLC	60868-1020PREM FELT 9INX12IN WHITE
1994	1371878	17	8.89	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1994	1401646	17	6.90	68396	BLICK ART MATERIALS LLC	60868-3010PREM FELT 9INX12IN RED
1994	1371878	18	8.89	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1994	1401646	18	6.90	68396	BLICK ART MATERIALS LLC	60868-7410PREM FELT 9INX12IN PIRATE GREEN
1994	1470545	18	208.12	68396	BLICK ART MATERIALS LLC	40422-0068 BLICK READYCUT PLATE 61NX81N
1994	1371878	19	8.89	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1994	1401646	19	6.90	68396	BLICK ART MATERIALS LLC	60868-5130PREM FELT 9INX12IN LAGOON
1994	1371878	20	8.89	68396	BLICK ART MATERIALS LLC	65230-5910 CARON NATURA ONE PD CAPE COD BLU
1994	1401646	20	5.52	68396	BLICK ART MATERIALS LLC	60868-2020PREM FELT 9INX12IN BLACK
1994	1371878	21	8.89	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1994	1401646	21	57.36	68396	BLICK ART MATERIALS LLC	61753-1023CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1994	1371878	22	14.02	68396	BLICK ART MATERIALS LLC	30489-1186 CELADN HGHFIR GLAZE C-10 SNOW PT
1994	1401646	22	16.48	68396	BLICK ART MATERIALS LLC	62430-1001DRITZ HANDNEEDLES EMBROIDERY 3/9
1994	1371878	23	14.02	68396	BLICK ART MATERIALS LLC	30489-7026 CELADN HGHFIR GLAZE C-49 RAINFOREST PT
1994	1401646	23	34.00	68396	BLICK ART MATERIALS LLC	73584-1005BAMBOO EMBRDRY HOOPS 5IN DIA
1994	1371878	24	15.34	68396	BLICK ART MATERIALS LLC	30446-1206 POTTERS CHOICE GLAZE PC53 ANCNT JASPER PT
1994	1401646	24	30.00	68396	BLICK ART MATERIALS LLC	73584-1003BAMBOO EMBRDRY HOOPS 3IN DIA
1994	1371878	25	16.53	68396	BLICK ART MATERIALS LLC	30446-6176 POTTERS CHOICE GLAZE CHUN PLUM PC-55 PINT
1994	1371878	26	13.51	68396	BLICK ART MATERIALS LLC	30446-7056 POTTERS CHOICE GLAZE EMRLD FALLS PC-47 PT
1994	1371878	27	18.05	68396	BLICK ART MATERIALS LLC	30599-1006 FLOATING GLAZES KIMCHI PT
1994	1371878	28	24.42	68396	BLICK ART MATERIALS LLC	19994-1079 UNI POSCA MARKER XFINE 8 CT SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1371878	29	18.39	68396	BLICK ART MATERIALS LLC	19994-1029 UNI POSCA MARKER MEDIUM 8 CT SET
1994	1482364	30	18.39	68396	BLICK ART MATERIALS LLC	19994-1009 UNI POSCA MARKER FINE 8 CT SET
1994	1371878	31	18.39	68396	BLICK ART MATERIALS LLC	19994-1010 UNI POSCA MARKER SFT CLRS MED 8CT SET
1994	1371878	32	19.77	68396	BLICK ART MATERIALS LLC	19994-1099 UNI POSCA MARKER PC5M MED SET/8 MTLC
1994	1371878	33	19.77	68396	BLICK ART MATERIALS LLC	19994-1109 UNI POSCA MARKER PC3M FINE SET/8 GLTR
1994	1482364	34	39.21	68396	BLICK ART MATERIALS LLC	19994-1019 UNI POSCA MARKER FINE 16 CT SET
1994	1371878	35	19.77	68396	BLICK ART MATERIALS LLC	19994-1179 UNI POSCA MARKER MED 8CT WARM TONE ST
1994	1371878	36	19.77	68396	BLICK ART MATERIALS LLC	19994-1199 UNI POSCA MARKER MD 8CT ERTH TONE ST
1994	1371878	37	19.77	68396	BLICK ART MATERIALS LLC	19994-1189 UNI POSCA MARKER MED 8CT COOL TONE ST
1994	1371878	38	10.77	68396	BLICK ART MATERIALS LLC	30587-8936 STONEWR CRYSTL GLAZE SANDSTONE PT
1994	1371878	39	10.77	68396	BLICK ART MATERIALS LLC	30587-7266 STONEWR CRYSTL GLAZE MOONSCAPE PT
1994	1371878	40	10.77	68396	BLICK ART MATERIALS LLC	30587-1206 STONEWR CRYSTL GLAZE NIGHT MOTH PT
1994	1371878	41	10.56	68396	BLICK ART MATERIALS LLC	30587-1306 STONEWR CRYSTL GLAZE CENOTE PT
1994	1371878	42	16.06	68396	BLICK ART MATERIALS LLC	30587-1606 STONEWR CRYSTL GLAZE AMARYLLIS PINT
Total for check number 228769			3,329.75			
Check Number 228770						
8654	18360577	1	1,599.00	82979	THOMAS & BRAUN LLC	ELITE MOVIE SCREEN
8654	18360577	2	200.00	82979	THOMAS & BRAUN LLC	GENERATOR RENTAL
8654	18360577	3	300.00	82979	THOMAS & BRAUN LLC	SAND BAGS
8654	18360577	4	167.92	82979	THOMAS & BRAUN LLC	SURCHARGE
Total for check number 228770			2,266.92			
Check Number 228771						
1994	8351646	1	2,549.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8344293	1	1,872.42	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1994	8355811	1	812.60	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
Total for check number 228771			5,234.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228772						
1994	11108	1	110.00	74748	DERRELL CONWAY	LAPEL PIN GOLD EAGLE
1994	11108	99	29.00	74748	DERRELL CONWAY	ESTIMATED SHIPPING/HANDLING
Total for check number 228772			139.00			
Check Number 228773						
1994	A313071	0	130.00	79608	KATHRYN CARTER	ISMS FBALL 9-26-23
Total for check number 228773			130.00			
Check Number 228774						
4614	120851	1	180.00	58659	CASA MANANA, INC	ADMISSION FEE FOR FIELD TRIP FOR 18 STUDENTS
4614	120851	2	20.00	58659	CASA MANANA, INC	ADMISSION FEE FOR 2 STAFF
Total for check number 228774			200.00			
Check Number 228775						
1994	A309129	0	130.00	68280	MICHAEL CORSO	TVMS FBALL 9-26-23
Total for check number 228775			130.00			
Check Number 228776						
4614	A326227	0	620.00	82950	JEFFREY FRANCIS COX	FRHS VBALL 9-16-23
Total for check number 228776			620.00			
Check Number 228777						
6654	APP# 05 RETA	0	-6,494.50	82124	CS ADVANTAGE USAA, INC.	23015941 APP#05 RTNG
6654	APP# 05	1	129,890.00	82124	CS ADVANTAGE USAA, INC.	KELLER HIGH SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR CS ADCANTAGE USAA, INC TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE I PROJECT
Total for check number 228777			123,395.50			
Check Number 228778						
1994	A326272	0	120.00	42575	GARY DARROW	FRHS VBALL 9-22-23
Total for check number 228778			120.00			
Check Number 228779						
1994	MLG SEP 23	0	170.30	81272	KATHERINE BRIDGET DAWSON	MLG 9-1-23 - 9-29-23
Total for check number 228779			170.30			
Check Number 228780						
1994	0089183-IN	1	19,836.49	81023	DOUGLAS FOOD STORES, INC.	INDOOR EXPANDABLE WALK-IN STORAGE COOLER / FLOORLESS WITH INTERIOR RAMP 14' WIDE X 15' DEEP X 7' 6" HIGH
1994	0089183-IN	2	7,033.12	81023	DOUGLAS FOOD STORES, INC.	BOHN 2 HP SCROLL MEDIUM TEMP, AIR COOLED, OUTDOOR CONDENSING UNIT, MED R-448/449A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0089183-IN	3	3,500.00	81023	DOUGLAS FOOD STORES, INC.	BOHN AIR DEFROST EVAPORATOR COIL WITH SOLENOID VALVE, EXPANSION VALVE, THERMOSTAT, AND EC MOTOR 45 1/2" WIDE X 15 3/8" DEEP X16 7/16" HIGH
Total for check number 228780			30,369.61			
Check Number 228781						
1994	A325185	0	120.00	69117	JEREMY DUSKIN	CHS VBALL 9-29-23
Total for check number 228781			120.00			
Check Number 228782						
1994	A312993	0	130.00	48437	TIM EARLEY	FHMS FBALL 9-26-23
Total for check number 228782			130.00			
Check Number 228783						
1994	A325167	0	140.00	65287	SABRINA EASLEY	CHS VBALL 9-22-23
Total for check number 228783			140.00			
Check Number 228784						
1994	MLG SEP 23	0	19.58	56438	FAITH ANNE MORBITZER	MLG 9-27-23
Total for check number 228784			19.58			
Check Number 228785						
1994	A325188	0	140.00	82736	GILBERT FEDERICO	CHS VBALL 9-29-23
Total for check number 228785			140.00			
Check Number 228786						
1994	MLG SEP 23	0	221.00	81424	JODI LEE FRIEND	MLG 9-1-23 - 9-27-23
Total for check number 228786			221.00			
Check Number 228787						
1994	A326769	0	140.00	66723	LES GARRETT	KHS VBALL 10-03-23
Total for check number 228787			140.00			
Check Number 228788						
1994	A327706	0	120.00	46953	ROBERT GOMEZ	HMS FBALL 9-20-23
Total for check number 228788			120.00			
Check Number 228789						
1994	A324837	0	155.00	51201	MICHAEL GRISSOM	TCHS FBALL 9-1-23
Total for check number 228789			155.00			
Check Number 228790						
1994	MLG SEP 23	0	51.16	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 9-1-23 - 9-29-23
Total for check number 228790			51.16			
Check Number 228791						
1994	MLG SEP 23	0	89.01	63185	CANDACE STEPHENSON HARRIMAN	MLG 9-5-23 - 9-22-23
Total for check number 228791			89.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228792						
1994	TASC SEP 23	0	305.23	53432	HAVERY D SARABER	TASC ADV WKSHOP SAN M
Total for check number 228792			305.23			
Check Number 228793						
1994	A326766	0	120.00	48092	DONALD HAYES	10/3 KHS/ TCHS
Total for check number 228793			120.00			
Check Number 228794						
1994	A313258	0	180.00	82860	ADAM HOCHFELDER	9/26 KMS/ TSMS
Total for check number 228794			180.00			
Check Number 228795						
1994	A326300	0	140.00	69840	KRISTI HOPKINS	9/22 FRHS/ EATON
Total for check number 228795			140.00			
Check Number 228796						
1994	MLG SEP 23	0	30.98	80305	CHERIE DEE LYNNE HUDSON	MLG 9-5-23 - 9-29-23
Total for check number 228796			30.98			
Check Number 228797						
1994	A313069	0	130.00	53599	HENRY IBARRA	9/19 ISMS/ HMS
Total for check number 228797			130.00			
Check Number 228798						
1994	MLG AUGSEP 2	0	21.09	78193	DANA BLAIR JOHNSON	MLG 8-4-23 - 9-7-23
Total for check number 228798			21.09			
Check Number 228799						
1994	A308337	0	130.00	81415	ISAIAH JOHNSON	9/26 ISMS/ KMS
Total for check number 228799			130.00			
Check Number 228800						
1994	A316115	0	130.00	73150	PHIL D JOHNSON	9/26 TSMS/KMS
Total for check number 228800			130.00			
Check Number 228801						
4614	A315549	0	1,510.00	82896	JEFFREY KUTA	KHS WPOLO 8/10-12/23
Total for check number 228801			1,510.00			
Check Number 228802						
1994	A313255	0	180.00	65659	DELANDO LEWIS	9/26 KMS/ TSMS
Total for check number 228802			180.00			
Check Number 228803						
4614	A326225	0	245.00	43388	JOHNATHAN MADISON	9/16 VRMS TOURN
Total for check number 228803			245.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228804						
1994	A313072	0	130.00	52045	LEE D MAGNESS	9/26 ISMS/ ARGYLE
Total for check number 228804			130.00			
Check Number 228805						
1994	A309128	0	130.00	82864	TAMI MCLALLEN	9/26 TVMS/ FHMS
Total for check number 228805			130.00			
Check Number 228806						
1994	MLG SEP 23	0	36.35	47612	MELISSA SHAW BROWN	MLG 9-1-23 - 9-28-23
Total for check number 228806			36.35			
Check Number 228807						
4614	CHS 10-14-23	1	36.00	44964	MOODY GARDENS, INC.	ADMISSION TO AQUARIUM FOR 1 SPONSOR, 1 BUS DRIVER, AND 13 STUDENTS
4614	CHS 10-14-23	1	234.00	44964	MOODY GARDENS, INC.	ADMISSION TO AQUARIUM FOR 1 SPONSOR, 1 BUS DRIVER, AND 13 STUDENTS
4614	CHS 10-14-23	2	270.00	44964	MOODY GARDENS, INC.	ADMISSION TO RAINFOREST FOR 2 SPONSORS AND 18 STUDENTS
4614	CHS 10-14-23	2	30.00	44964	MOODY GARDENS, INC.	ADMISSION TO RAINFOREST FOR 2 SPONSORS AND 18 STUDENTS
4614	CHS 10-14-23	3	248.00	44964	MOODY GARDENS, INC.	ADMISSION TO COLONEL FOR 3 SPONSORS, 1 BUS DRIVER, AND 31 STUDENTS
4614	CHS 10-14-23	3	32.00	44964	MOODY GARDENS, INC.	ADMISSION TO COLONEL FOR 3 SPONSORS, 1 BUS DRIVER, AND 31 STUDENTS
4614	CHS 10-14-23	4	88.00	44964	MOODY GARDENS, INC.	BUFFET FOR 3 SPONSORS, 1 BUS DRIVER, AND 31 STUDENTS
4614	CHS 10-14-23	4	682.00	44964	MOODY GARDENS, INC.	BUFFET FOR 3 SPONSORS, 1 BUS DRIVER, AND 31 STUDENTS
Total for check number 228807			1,620.00			
Check Number 228808						
1994	A327715	0	130.00	61372	RUSSELL S. MOORE	9/26 HMS/ VRMS
Total for check number 228808			130.00			
Check Number 228809						
1994	A327716	0	130.00	79865	GARREN MORRIS	9/26 HMS/ VRMS
Total for check number 228809			130.00			
Check Number 228810						
1994	A327717	0	130.00	71128	GARY MORRIS	9/26 HMS/ VRMS
Total for check number 228810			130.00			
Check Number 228811						
1994	A325169	0	140.00	65286	CLINT NANNY	9/22 CHS VB
Total for check number 228811			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228812						
4614	00036325	1	227.70	72340	OATES SPECIALTIES, LLC	WARM UP BANDS - FOR BASEBALL - STUDENT USE ONLY DYNAMIC ARM RESISTANCE TUBING (BLACK)
4614	00036325	2	227.70	72340	OATES SPECIALTIES, LLC	WARM UP BANDS - FOR BASEBALL - STUDENT USE ONLY DYNAMIC ARM RESISTANCE TUBING SILVER)
4614	00036325	3	62.40	72340	OATES SPECIALTIES, LLC	TAP® MAX-GRIP WEIGHTED BALL (7OZ) FOR STUDENT USE ONLY - BASEBALL
4614	00036325	4	68.10	72340	OATES SPECIALTIES, LLC	TAP® MAX-GRIP WEIGHTED BALL (14OZ) FOR STUDENT USE ONLY - BASEBALL
4614	00036325	5	73.80	72340	OATES SPECIALTIES, LLC	TAP® MAX-GRIP WEIGHTED BALL (21OZ) FOR STUDENT USE ONLY - BASEBALL
4614	00036325	99	26.82	72340	OATES SPECIALTIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 228812			686.52			
Check Number 228813						
1994	24004626	1	1,650.00	57980	RONALD R. LANDRETH, JR.	24X18 SINGLE SIDED YARD SIGNS - COROPLAST WITH FULL COLOR PRINT, INCLUDES H STAKES
Total for check number 228813			1,650.00			
Check Number 228814						
8654	0196257-IN	1	216.00	45497	OZARK DELIGHT CANDY COMPANY, INC	ITEM CODE 108 OZARK ORIGINAL 480 CT LOLLIPOPS
8654	0196257-IN	3	30.00	45497	OZARK DELIGHT CANDY COMPANY, INC	ESTIMATED FREIGHT
Total for check number 228814			246.00			
Check Number 228815						
1994	A326628	0	130.00	61193	JOSEPH M. PARKS	9/26 FHMS/ TVMS
Total for check number 228815			130.00			
Check Number 228816						
4614	A326231	0	395.00	58884	DANNY PEARCE	9/16 VRMS TOURN
1994	A325168	0	120.00	58884	DANNY PEARCE	9/22 CHS/ KELLER
Total for check number 228816			515.00			
Check Number 228817						
1994	MLG SEP 23	0	43.49	71836	KATHLEEN HOUSTON PEERCY	MLG 9-6-23 - 9-27-23
Total for check number 228817			43.49			
Check Number 228818						
4614	383	1	687.20	72749	RYAN & SPAETH, INC	DIGITAL HYBRID FLAGS-FLAG 2B
Total for check number 228818			687.20			
Check Number 228819						
2404	MLG SEP 23	0	51.48	82006	RICHARD C RASCON	MLG 9-1-23 - 9-28-23
Total for check number 228819			51.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228820						
4614	MLG SEP 23	0	16.57	78149	KATRINA L SCHULZE	MLG 9-15-23
Total for check number 228820			16.57			
Check Number 228821						
4614	SK32-807340	1	187.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE ENROLLMENT ID 483734-0114 INVOICE 807340
Total for check number 228821			187.50			
Check Number 228822						
1994	MLG SEP 23	0	211.83	81266	STEPHANIE DONN SHIPP	MLG 9-1-23 - 9-30-23
Total for check number 228822			211.83			
Check Number 228823						
1994	MLG SEP 23	0	45.65	53535	LORIANN SIMPSON	MLG 9-5-23 - 9-27-23
Total for check number 228823			45.65			
Check Number 228824						
2404	143457993-00	0	57.60	81271	SUNBELT RENTALS, INC	TRANSPORTATION SURCHA
2404	143457993-00	0	-57.60	81271	SUNBELT RENTALS, INC	REF TRANSPORTATION SU
2404	143776885-00	1	2,100.00	81271	SUNBELT RENTALS, INC	3 - 1 T OFFICE PORTABE AC/DEHU 110 #10962135 MAKE: AIRREX MODEL: HSC-12. AC/DEHU 1 TON 110V AIRREX HSC-12(#10962135, 10962138, 10962139) 3 - AC CELING TRANSITION N/C
2404	143776885-00	2	57.60	81271	SUNBELT RENTALS, INC	1 - TRANSPORTATION SURCHARGE DLPKSRCHG $57.60
2404	143776885-00	3	417.00	81271	SUNBELT RENTALS, INC	3 - ERECTION & DISMANTLE LABOR $139.00 EACH
2404	143776885-00	4	31.50	81271	SUNBELT RENTALS, INC	1 - ENVIRONMENTAL FEE$31.50
2404	143776885-00	5	160.00	81271	SUNBELT RENTALS, INC	1 - PICKUP CHG $160.00
2404	143776885-00	6	160.00	81271	SUNBELT RENTALS, INC	DELIVERY CHARGE $160.00
Total for check number 228824			2,926.10			
Check Number 228825						
1994	78934	1	165.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY-FIRES TO CONE 04, 05 OR 06
1994	78934	99	40.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 228825			205.00			
Check Number 228826						
4614	TVMS 10-21-2	1	520.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TMEA STUDENT AUDITION FEE
4614	TVMS 10-21-2	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TMEA CAMPUS FEE FOR AUDITIONS
Total for check number 228826			570.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228827						
6654	APP# 005 RET	0	-3,625.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	23015622 APP#005 RTNG
6654	APP# 005	1	72,500.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	TRANSPORTATION BUILDING - LABOR/MATERIAL AND EQUIPMENT FOR TRI-LAM ROOFING & WATERPROOFING INC. TO REPLACE ROOFING.
Total for check number 228827			68,875.00			
Check Number 228828						
4614	11591	1	2,850.00	69581	ULTIMATE DRILL BOOK , INC	UDBAPP LICENSE JULY1 2023-JUNE 30, 2024
Total for check number 228828			2,850.00			
Check Number 228829						
2404	92595415-00	1	2,123.89	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
Total for check number 228829			2,123.89			
Check Number 228830						
4614	4	1	294.00	82824	JONATHAN WALKER	21 PER HOUR WITH A MAX OF 77 HOURS
Total for check number 228830			294.00			
Check Number V226625						
1994	44186	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PROX CARDS/ACCESS CARDS START NUMBER: 33900
1994	44186	2	55.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V226625			3,615.00			
Check Number V226626						
1994	PERKINS 23-2	1	32.43	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP ID 247187
1994	PERKINS 23-2	1	96.57	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP ID 247187
Total for check number V226626			129.00			
Check Number V226627						
1994	SIN016669	1	850.00	54176	AVID CENTER	VIRTUAL AVID IGNITE - OCTOBER 4-5, 2023
1994	SIN016671	1	850.00	54176	AVID CENTER	VIRTUAL AVID IGNITE - OCTOBER 4-5, 2023
Total for check number V226627			1,700.00			
Check Number V226628						
4614	922860660	1	486.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, PITCH GRAY-STORM CG INFRARED SHIELD 2.0 ITEM # - UA1371586
4614	922843310	1	1,450.00	68301	VARSITY BRANDS HOLDING CO., INC.	545 - PURPLE-TEAM LEGEND SHORT SLEEVE CREW
1994	307530236A	1	1,068.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE PRO 29.5
4614	307424704A	1	721.00	68301	VARSITY BRANDS HOLDING CO., INC.	DASHR TIMING SYSTEM - FOR STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922769195	1	1,680.00	68301	VARSITY BRANDS HOLDING CO., INC.	DARK GREEN FOOTBALL GAME PANTS-STUDENTS ONLY
4614	922860660	2	91.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL-TCK ELASTIC BELT (14) ITEM # - 1467956
4614	922843310	2	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	545 - PURPLE-TEAM LEGEND LONG SLEEVE CREW
1994	307530236A	2	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 EPIK WHISTLE (ASSORTED COLORS)
1994	922769195	2	1,680.00	68301	VARSITY BRANDS HOLDING CO., INC.	VEGAS GOLD FOOTBALL GAME PANTS-STUDENTS ONLY
4614	922843310	3	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-TEAM LEGEND SHORT SLEEVE TEE
4614	922860660	3	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	33"-RAWLINGS MANTRA PLUS -10 COMPOSITE BAT ITEM # - RWRFP3MP10
1994	307530236A	3	546.00	68301	VARSITY BRANDS HOLDING CO., INC.	600-CRIM/WHT-AIR ZOOM PEGASUS 39 COACHES SHOES
1994	922769195	3	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	DARK GREEN FOOTBALL BELTS-STUDENTS ONLY
4614	922843310	4	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-HYPER DRY LONG SLEEVE HOODED TOP
4614	922860660	4	950.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, WHITE-HUSTLE FLEECE 2.0 CREW (25) ITEM # - UA1302159
1994	922769195	4	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	VEGAS GOLD FOOTBALL BELTS-STUDENTS ONLY
4614	922843310	5	125.60	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	922769195	5	186.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	922860660	99	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	307530236A	99	92.35	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	307424704A	99	44.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226628			11,144.35			
Check Number V226629						
2114	328618-2	5	316.56	65462	BUSINESS ESSENTIALS	ITEM #57502: PORTFOLIO, LTR, 2 PCKT, RBE
2114	328618-2	6	316.56	65462	BUSINESS ESSENTIALS	ITEM #57557: PORTFOLIO, LTR, 2 PCKT, BRG
2114	328618-2	7	316.56	65462	BUSINESS ESSENTIALS	ITEM #57509: PORTFOLIO, LTR, 2 PCKT, YL
2114	328618-2	8	316.56	65462	BUSINESS ESSENTIALS	ITEM #57510: PORTFOLIO, LTR, 2 PCKT, OR
2114	328618-1	9	1,162.00	65462	BUSINESS ESSENTIALS	ITEM #63067: POUCH, 3 PK, BINDER
2114	328618-0	10	99.75	65462	BUSINESS ESSENTIALS	ITEM #20982: BNDR, VIEW, 11X8.5, 2", WH
2114	328618-1	10	299.25	65462	BUSINESS ESSENTIALS	ITEM #20982: BNDR, VIEW, 11X8.5, 2", WH
2114	328618-1	11	244.79	65462	BUSINESS ESSENTIALS	ITEM #20962: BNDR, VIEW, 11X8.5, 1", WH

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	328618-0	11	24.21	65462	BUSINESS ESSENTIALS	ITEM #20962: BNDR, VIEW, 11X8.5, 1", WH
2114	328618-1	12	256.00	65462	BUSINESS ESSENTIALS	ITEM #20952: BNDR, VIEW, 11X8.5, .5", WH
Total for check number V226629			3,352.24			
Check Number V226630						
1994	24-008400	1	124.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM MK8-SD34 - MAGAZINES AND MUSIC CDS
1994	24-008400	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V226630			127.45			
Check Number V226631						
4614	W5298298BF	1	5,441.52	00005486	SCHOLASTIC BOOK FAIRS INC	CHECK REQUEST FOR SCHOLASTIC BOOK FAIRS
Total for check number V226631			5,441.52			
Check Number V226632						
1994	208133175963	1	39.45	78229	SCHOOL SPECIALTY, LLC	1485728|School Smart Railroad Board, 22 x 28 Inches, 4-Ply, Black, Pack of 25
Total for check number V226632			39.45			
Check Number V226633						
1994	200015711	1	275.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA WINTER CONFERENCE REGISTRATION FOR JOHJANIA NAJERA EXECUTIVE DIRECTOR OF HUMAN RESOURCES. CONFERENCE DATES 12/6-08,2023
Total for check number V226633			275.00			
Check Date 10/11/2023						
Check Number 228831						
1994	MLG SEP 23	0	90.72	79607	JASON P BARDIN	MLG 9-5-23 - 9-28-23
Total for check number 228831			90.72			
Check Number 228832						
1994	MLG SEP 23	0	159.82	78192	RECI REEVES BROOKS	MLG 9-1-23 - 9-27-23
Total for check number 228832			159.82			
Check Number 228833						
1994	MLG SEP 23	0	20.96	64038	TRELLA KAY CAMPBELL	MLG 9-1-23 - 9-29-23
Total for check number 228833			20.96			
Check Number 228834						
8674	RMB SEP 23	1	44.99	65911	SUZANNE MARIE CAPITANO	POPCORN
8674	RMB SEP 23	2	25.99	65911	SUZANNE MARIE CAPITANO	BAGS FOR POPCORN
8674	RMB SEP 23	3	2.14	65911	SUZANNE MARIE CAPITANO	SALES TAX
Total for check number 228834			73.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	228835					
1994	BUCKNER 10/2	1	0.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATON FOR 7 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 30, 2023 THRU FEBRUARY 29, 2024, (VIRTUAL ATTENDANCE) IN KELLER, TX
1994	BOWERSOCK 10	1	0.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATON FOR 7 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 30, 2023 THRU FEBRUARY 29, 2024, (VIRTUAL ATTENDANCE) IN KELLER, TX
1994	HARSH 10/23-	1	0.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATON FOR 7 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 30, 2023 THRU FEBRUARY 29, 2024, (VIRTUAL ATTENDANCE) IN KELLER, TX
1994	EDWARDS 10/2	1	0.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATON FOR 7 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 30, 2023 THRU FEBRUARY 29, 2024, (VIRTUAL ATTENDANCE) IN KELLER, TX
1994	WILSON 10/23	1	0.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIM WILSON - DYSLEXIA COORDINATOR TO ATTEND THE 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 23-24, 2023, ROUND ROCK, TEXAS
1994	TRUJILLO 10/	1	0.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATON FOR 7 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 30, 2023 THRU FEBRUARY 29, 2024, (VIRTUAL ATTENDANCE) IN KELLER, TX
1994	SERRANO 10/2	1	0.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATON FOR 7 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 30, 2023 THRU FEBRUARY 29, 2024, (VIRTUAL ATTENDANCE) IN KELLER, TX
1994	LANE 10/23-2	1	0.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATON FOR 7 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 30, 2023 THRU FEBRUARY 29, 2024, (VIRTUAL ATTENDANCE) IN KELLER, TX
Total for check number 228835			0.00			
Check Number	228836					
1994	244	1	337.50	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICE FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2023 - 2024 SCHOOL YEAR. AUGUST 1, 2023 THRU JUNE 30, 2024 TO BE USED DISTRICTWIDE AS NEEDED.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	243	1	3,937.50	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM JULY 19, 2023 THROUGH JUNE 30, 2024. NOT TO EXCEED 500 HOURS.
Total for check number 228836			4,275.00			
Check Number 228837						
4614	93883	1	79.17	82333	CBH RUFE SNOW, LLC	**PO NOT TO EXCEED $2,400.00** OIL CHANGES AND LUBE SERVICES FOR DISTRICT WHTE FLEET RENTAL VEHICLES TO INCLUDE BASIC MAINTENANCE REPAIRS AND SERVICES
4614	93892	1	84.43	82333	CBH RUFE SNOW, LLC	**PO NOT TO EXCEED $2,400.00** OIL CHANGES AND LUBE SERVICES FOR DISTRICT WHTE FLEET RENTAL VEHICLES TO INCLUDE BASIC MAINTENANCE REPAIRS AND SERVICES
4614	93884	1	106.59	82333	CBH RUFE SNOW, LLC	**PO NOT TO EXCEED $2,400.00** OIL CHANGES AND LUBE SERVICES FOR DISTRICT WHTE FLEET RENTAL VEHICLES TO INCLUDE BASIC MAINTENANCE REPAIRS AND SERVICES
Total for check number 228837			270.19			
Check Number 228838						
1994	24003854	1	10.00	61100	CITIBANK, N.A	ARTA FEE
1994	24001565	1	705.23	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT TO ATTEND TXETA IN GALVESTON SEPT 27-30, 23
1994	24004536	1	16.00	61100	CITIBANK, N.A	ARTA FEE *TRIP AND RESERVATION HAVE BEEN CANCELED
1994	24002731	1	168.95	61100	CITIBANK, N.A	HOTEL ROOM FOR 1 FRHS EMPLOYEE ATTENDING 2023 TASC ADVISOR WORKSHOP 9/24/23 - 9/25/23 IN SAN MARCOS, TX
4904	24004447	1	513.30	61100	CITIBANK, N.A	*HUDSON GRANT* FLIGHT FOR KIM BLANN TO ATTEND LEADERSHIP ENCORE WITH HUDSON FOUNDATION
8654	24004111	1	266.31	61100	CITIBANK, N.A	AIRFARE FOR 7 STUCO STUDENTS AND 1 SPONSOR TRAVELING FROM DFW TO CHARLOTTE NC FOR SASC CONVENTION OCT 14-17, 2023
8654	24004111	1	1,864.17	61100	CITIBANK, N.A	AIRFARE FOR 7 STUCO STUDENTS AND 1 SPONSOR TRAVELING FROM DFW TO CHARLOTTE NC FOR SASC CONVENTION OCT 14-17, 2023
1994	24004055	2	20.00	61100	CITIBANK, N.A	ARTA FEE
4904	24004447	2	30.00	61100	CITIBANK, N.A	ARTA FEE
8654	24004111	2	210.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
8654	24004111	2	30.00	61100	CITIBANK, N.A	ARTA SERVICE FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24002731	4	1.63	61100	CITIBANK, N.A	MISC. FEES & TAX
Total for check number 228838			3,835.59			
Check Number 228839						
1994	EA212490	1	134.43	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2023 -2024 FOR KELLER HIGH SCHOOL.
1994	EA212490	1	265.57	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2023 -2024 FOR KELLER HIGH SCHOOL.
1994	EA212490	2	134.43	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2023 -2024 FOR CENTRAL HIGH SCHOOL.
1994	EA212490	2	265.57	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2023 -2024 FOR CENTRAL HIGH SCHOOL.
1994	EA212490	3	265.57	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2023 -2024 FOR FOSSIL RIDGE HIGH SCHOOL.
1994	EA212490	3	134.43	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2023 -2024 FOR FOSSIL RIDGE HIGH SCHOOL.
1994	EA212490	4	265.57	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2023 -2024 FOR TIMBER CREEK HIGH SCHOOL.
1994	EA212490	4	134.43	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2023 -2024 FOR TIMBER CREEK HIGH SCHOOL.
1994	EA212490	5	134.43	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2023 -2024 FOR KELLER INDEPENDENT SCHOOL DISTRICT.
1994	EA212490	5	265.57	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2023 -2024 FOR KELLER INDEPENDENT SCHOOL DISTRICT.
1994	EA212490	6	134.43	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2023 -2024 FOR KELLER COLLEGIATE ACADEMY.
1994	EA212490	6	265.57	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2023 -2024 FOR KELLER COLLEGIATE ACADEMY.
Total for check number 228839			2,400.00			
Check Number 228840						
1994	MLG SEP 23	0	40.09	82251	MARY LOPRESTI COOK	MLG 9-6-23 - 9-28-23
Total for check number 228840			40.09			
Check Number 228841						
4614	1670	1	750.00	81222	MICHAEL WELCH	MEET MANAGEMENT FOR HILLWOOD XC MEET
Total for check number 228841			750.00			
Check Number 228842						
1994	MLG SEP 23	0	71.40	73134	JENNIFER LYNN DODRILL	MLG 9-5-23 - 9-28-23
Total for check number 228842			71.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228843						
1994	4102400140	1	5,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	FULL STANDARD 19" RACK UNIT(S) IN ESC REGION 11 DATA CENTER
1994	1002301682	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR CASSIDY LOFTIN
1994	1002301684	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR KRISTY OBOYSKI NEW ASSISTANT PRINCIPAL
1994	1002301684	2	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR JODI KITSON NEW ADMINISTRATOR
1994	1002301684	3	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR BRIAN CARMAN NEW ADMINISTRATOR
1994	1002301684	4	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR STEVEN BUCHAN NEW ADMINISTRATOR
1994	1002301684	5	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	T TESS TRAINING FOR KRISTY OBOYSKI NEW ASSISTANT PRINCIPAL
1994	1002301684	6	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR JODI KITSON NEW ADMINISTRATOR
1994	1002301684	7	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	T TESS TRAINING FOR RICK DIX NEW ADMINISTRATOR
1994	1002301684	8	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR BRIAN CARMAN NEW ADMINISTRATOR
1994	1002301684	9	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR SARAH TURNER NEW ADMINISTRATOR
1994	1002301684	10	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	T TESS TRAINING FOR JAYLENE MULLINAX NEW ASSISTANT PRINCIPAL
1994	1002301684	11	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR REBECCA HICKMAN NEW ADMINISTRATOR
1994	1002301684	12	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR STEPHEN FALCON NEW ASSISTANT PRINCIPAL
Total for check number 228843			11,175.00			
Check Number 228844						
2114	497639900003	1	1,807.57	82846	TYPING.COM LLC	COMPUTER SOFTWARE EDUTYPING, ANNUAL QUOTE # 4976399000032346674
2114	497639900003	1	589.43	82846	TYPING.COM LLC	COMPUTER SOFTWARE EDUTYPING, ANNUAL QUOTE # 4976399000032346674
Total for check number 228844			2,397.00			
Check Number 228845						
1994	25-33332-03	1	394.50	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 228845			394.50			
Check Number 228846						
1994	FW30131	1	3,350.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS TO KELLER HIGH SCHOOL FINE ARTS AHU 1 TO 5 OA
Total for check number 228846			3,350.00			
Check Number 228847						
4614	TMIS CHOIR 1	1	150.00	71180	EPIC WATERS MUSIC FESTIVAL	PERFORMING ENSEMBLE FEES
Total for check number 228847			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228848						
2114	44119	1	4,663.75	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS. THIS INCLUSED SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 228848			4,663.75			
Check Number 228849						
1994	MLG SEP 23	0	66.68	81423	AMANDA MARIE FAST	MLG 9-1-23 - 9-28-23
Total for check number 228849			66.68			
Check Number 228850						
1994	MLG SEP 23	0	66.61	82031	DAISY FAVELA	MLG 9-1-23 - 9-29-23
Total for check number 228850			66.61			
Check Number 228851						
1994	8-276-34201	1	33.25	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 228851			33.25			
Check Number 228852						
1994	MLG SEP 23	0	65.96	81725	SHANNON ELIZABETH FIELD	MLG 9-7-23 - 9-29-23
Total for check number 228852			65.96			
Check Number 228853						
1994	MLG SEP 23	0	91.31	81414	HILARY PHILLIPS FINCH	MLG 9-1-23 - 9-25-23
Total for check number 228853			91.31			
Check Number 228854						
1994	MLG SEP 23	0	90.59	71150	KRISTEN E FOX	MLG 9-1-23 - 9-28-23
Total for check number 228854			90.59			
Check Number 228855						
1994	MLG SEP 23	0	40.54	82850	KELSIE CHRISTINE-TURMAN FRIESZ	MLG 9-1-23 - 9-29-23
Total for check number 228855			40.54			
Check Number 228856						
4614	72-0633	1	312.12	68981	JUST RIGHT PRODUCTS, INC	PC54Y PORT AND COMPANY YOUTH COTTON TEE
4614	72-0633	2	18.36	68981	JUST RIGHT PRODUCTS, INC	PC54 PORT AND COMPANY CORE TEE
4614	72-0633	3	27.26	68981	JUST RIGHT PRODUCTS, INC	TAX
Total for check number 228856			357.74			
Check Number 228857						
2821	MLG SEP 23	0	159.42	72381	MISTY L GANN	MLG 9-1-23 - 9-29-23
Total for check number 228857			159.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228858						
1994	111072	1	2,491.00	60820	TECHNOLOGY ASSETS, LLC	210 BGMJ:XPS15 (9530) PLATINUM SILVER EXTERIOR 15.6 OLED 3.5K 13TH GENERATION INTEL 32GB, 2X16GB DDR5-1800MHZ ENGLISH KEYBOARD, 6CELL BATTERY
1994	110991	2	272.80	60820	TECHNOLOGY ASSETS, LLC	210-BDQH DELL WD22TB4 DOCKING STATION
1994	110991	3	72.40	60820	TECHNOLOGY ASSETS, LLC	ADDITIONAL POWER CORD 450 AHOM DELL 130WATT TYPE C 3 PRONG
Total for check number 228858			2,836.20			
Check Number 228859						
1994	9852195966	1	739.70	00001173	W.W. GRAINGER, INC.	4NNH4|TK90776847T Utility Sink ADA Compliance No Back Splash Height 8 in Bowl Depth 13 3/4 in Square Bowl Size 18 in x 21 in Non CEC Compliant Silver Drain Opening 3 1/2 in Drainboard Location No Drainboard Faucet Body Material Brass Faucet
1994	9848648243	1	421.75	00001173	W.W. GRAINGER, INC.	19N766|TK90611311T Ground Clamp Maximum Current 500 A Compatible Cable Gauge Maximum 3/0 AWG Compatible Cable Gauge Minimum 1/0 AWG Maximum Jaw Opening 2 in Throat Depth 3 3/8 in Clamp Body Material Steel Cable Connection Type Braided
1994	9856830212	1	41.08	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	9848648243	2	915.60	00001173	W.W. GRAINGER, INC.	1UYE7|TK90611312T Electrode Holder Maximum Current 250 A Duty Rating Medium Duty Holder Jaw Material Copper Alloy Type Clamp-Style Welding Processes Stick Welding SMAW Wire Gauge 2/0 Cable Connection Type Ball Point Screw Holder Cable
1994	9848648243	3	10.36	00001173	W.W. GRAINGER, INC.	49YK49|TK90611313T Straight Blade Plug Connection Orientation Straight Current Rating 15 A Grounding Grounded Housing Color Black IP Rating IP20 NEMA Plug Configuration 5-15P Number of Blades 3 Number of Poles 2 Phase Single Polarized
1994	9848648243	4	67.64	00001173	W.W. GRAINGER, INC.	1NWZ5|TK90611314T Flat-Free Solid Rubber Wheel 400 lb Load Rating Ribbed Tread 8 in Wheel Dia. 4 1/2 in Wheel Width For Axle Size 5/8 in 8x2.5 Standard Tire Rim Type Offset Hub Position 2 1/4 in Hub Length Steel Hub Material No Non-Marking
Total for check number 228859			2,196.13			
Check Number 228860						
4273	9331970719	3	18,723.33	45528	GRAYBAR ELECTRIC CO., INC.	WIRE PATHWAYS LAB
4273	9331970727	9	10,593.88	45528	GRAYBAR ELECTRIC CO., INC.	INSUL-GRND RESISTANCE LAB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228860			29,317.21			
Check Number 228861						
1994	MLG SEP 23	0	85.48	65676	CHRISTINA IRENE GREELING	MLG 9-5-23 - 9-27-23
Total for check number 228861			85.48			
Check Number 228862						
1994	MLG AUGSEP 2	0	104.93	73332	JACKIE S HODGES	MLG 8-22-23 - 9-29-23
Total for check number 228862			104.93			
Check Number 228863						
1994	5213142	1	118.22	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, SHELVES, CAULK, TUBS
4614	5973674	1	36.65	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO : PAINT, BRUSHES, ROLLERS, TAPE, ETC
4614	5973673	1	243.83	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO : PAINT, BRUSHES, ROLLERS, TAPE, ETC
1994	3201125	1	147.84	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, SHELVES, CAULK, TUBS
1994	3201126	1	-147.84	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, SHELVES, CAULK, TUBS
1994	3201127	1	136.57	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, SHELVES, CAULK, TUBS
2444	4973679	1	687.00	54055	HOME DEPOT CREDIT SERVICE	DWX728 ROLLING MITER SAW STAND WITH 300 LB CAPACITY
1994	6213522	1	-70.28	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, SHELVES, CAULK, TUBS
1994	6973585	1	169.00	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, SHELVES, CAULK, TUBS
1994	6213523	1	-59.91	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, SHELVES, CAULK, TUBS
Total for check number 228863			1,261.08			
Check Number 228864						
1994	4973696	1	10.87	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	4972454	1	765.20	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9973385	1	36.42	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	5973615	1	68.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5973650	1	14.59	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	5973612	1	214.30	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 228864			1,109.38			
Check Number 228865						
1994	MLG SEP 23	0	138.60	68305	ANGELA JAN INGRAM	MLG 9-1-23 - 9-29-23
1994	MLG AUG 23	0	128.97	68305	ANGELA JAN INGRAM	MLG 8-14-23 - 8-31-23
Total for check number 228865			267.57			
Check Number 228866						
1994	INV118316	1	395.00	61944	ION WAVE TECHNOLOGIES, LLC	REGISTRATION FEE FOR 2023 USERS' CONFERENCE FOR IONWAVE
Total for check number 228866			395.00			
Check Number 228867						
1994	2023-02	1	65.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	PIZZAS FOR STUDENTS
1994	2023-01	1	240.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	REGISTRATION
Total for check number 228867			305.00			
Check Number 228868						
1994	23-047-0	1	2,106.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS 18IN STACK CHAIRS WITH CASTERS, APPLE SHELL, PLATINUM FRAME
1994	23-045-0	1	4,648.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ELEMENTAL 42" SQUARE TABLES ADJUSTABLE HEIGHT-GRAY NEBULA LAMINATE-NAVY T MOLD EDGE-PLATINUM FRAME-SMITH SYSTEMS-MODEL#EL4242 MODEL# EL242
1994	23-047-0	2	180.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION CHARGE
1994	23-045-0	2	352.00	00002338	C&C DISTRIBUTING COMPANY, INC.	NAVY FLAVORS CHAIRS -SMITH SYSTEMS-MODEL #11849
4614	23-045-0	2	1,152.00	00002338	C&C DISTRIBUTING COMPANY, INC.	NAVY FLAVORS CHAIRS -SMITH SYSTEMS-MODEL #11849
4614	23-045-0	3	1,064.00	00002338	C&C DISTRIBUTING COMPANY, INC.	3" PLATINUM CASTERS, 4 LOCKING - SMITH SYSTEMS-MODEL# 17577
4614	23-045-0	4	660.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT & INSTALLATION
1994	23-047-0	99	125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 228868			10,287.00			
Check Number 228869						
4614	193638	1	588.00	72060	9095-5451 QC INC JUST FUNDRAISING	KETTLE CORN 3624567A-DABD-4A10-92DA-4046B37C2D87
4614	193638	2	420.00	72060	9095-5451 QC INC JUST FUNDRAISING	SEA SALT 9855F6D0-244F-4CB2-A016-9270D684641D
4614	193638	3	720.00	72060	9095-5451 QC INC JUST FUNDRAISING	WHITE CHEDDAR E82B1D5-2297-4A15-B815-A3578585CA86
4614	193638	4	624.00	72060	9095-5451 QC INC JUST FUNDRAISING	BLACK & WHITE DRIZZLE CC46B6F1-D9BE-47B2-A041-57206BB84074

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	193638	5	516.00	72060	9095-5451 QC INC JUST FUNDRAISING	JALAPENO 677283A1-FDB6-4F5-81F1-3C8015AD14FF
4614	193638	8	48.00	72060	9095-5451 QC INC JUST FUNDRAISING	COLD STONE CAKE BATTER 78D7396A-8653-4664-B361-3869931B02A0
Total for check number 228869			2,916.00			
Check Number 228870						
4934	26769	1	375.00	60194	KELLER TROPHY AND AWARDS, LTD	3"X6" GOLD ALUMINUM PLATE
4934	25559	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	2" X 10" BLACK WITH WHITE LETTERING
8654	26901	1	3,125.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS-GARMET-DYED-HEAVYWEIGHT T-SHIRT-CHAMBRAY S-40,M-65,L-70,XL-50,2XL-20,3XL-5
4614	27207	1	710.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 T-SHIRTS GILDAN-ADULT ULTRA COTTON-ORCHID S-10,M-14,L-20,XL-20,2XL-5,3XL-2 TOTAL 71
4614	27058	1	1,683.50	60194	KELLER TROPHY AND AWARDS, LTD	DT6000 SHIRTS
4614	27101	1	260.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# ST350 - BLACK S - 1, M- 8, L - 2, XL - 2
4614	27114	1	503.58	60194	KELLER TROPHY AND AWARDS, LTD	LST655 SPORT-TEK LADIES SIDE BLOCKED MICROPIQUE SPORT WICK POLO LST655-BLACK/IRON GREY S-5,M-6,L-6,XL-2,2XL-2
8654	26901	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE FOR 20-2XL'S
4614	27207	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE FOR 5 2XL
4614	27058	2	4.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE
4614	27114	2	239.80	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY ST655 SPRT-TEK SIDE BLOCKED MICROPIQUE SPORT-WICK POLO ST655-BLACK/IRON GREY S-2,M-2,L-4,XL-1,2XL-1
4614	27101	2	280.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# ST350 - ATOMIC BLUE S - 2, M - 7, L - 2, XL - 3
8654	26901	3	17.50	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE FOR 5 3XL'S
4614	27207	3	7.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE FOR 2-3XL
4614	27114	3	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE 3-2XL
Total for check number 228870			7,321.38			
Check Number 228871						
1994	2178	1	405.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 40 HOURS DURING CONTRACT
Total for check number 228871			405.00			
Check Number 228872						
1994	MLG SEP 23	0	41.20	82889	STEPHANIE ANNE KOEPER	MLG 9-1-23 - 9-29-23
Total for check number 228872			41.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228873						
2244	158	1	1,408.55	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
2244	157	1	5,026.45	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
Total for check number 228873			6,435.00			
Check Number 228874						
1994	MLG SEP 23	0	77.88	82851	SADIE LEANN LANIER	MLG 9-1-23 - 9-28-23
Total for check number 228874			77.88			
Check Number 228875						
1994	230819	4	3,554.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
2404	230819	4	3,497.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
Total for check number 228875			7,051.85			
Check Number 228876						
1994	MLG SEP 23	0	40.35	59779	JENNY MARIE LAWSON	MLG 9-5-23 - 9-29-23
Total for check number 228876			40.35			
Check Number 228877						
1994	MLG SEP 23	0	222.63	58536	LINDSEY SUZANNE GEASLAND	MLG 9-1-23 - 9-29-23
Total for check number 228877			222.63			
Check Number 228878						
2634	1446	1	3,600.00	77553	NKS, LLC	ON SITE TRAINING SESSION - 1/2 DAY TRAINING WITH NO LIMIT FOR THE NUMBER OF ATTENDEES / 3 HOUR IN PERSON TRAINING SESSIONS 8:30 - 11:30 AM PK TEACHERS ON 10/3,/23 AND KG TEACHERS ON 10/4/23
Total for check number 228878			3,600.00			
Check Number 228879						
1994	MLG SEP 23	0	0.00	82971	KITZIA LOPEZ	MLG 9-1-23 - 9-22-23
Total for check number 228879			0.00			
Check Number 228880						
1994	MLG SEP 23	0	87.12	82694	MORGAN E MANDOZA	MLG 9-5-23 - 9-28-23
Total for check number 228880			87.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228881						
1994	24701115	1	23,182.84	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24701115	3	140.74	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 228881			23,323.58			
Check Number 228882						
4614	H171676	1	49.00	41071	MATHEMATICAL ASSOCIATION OF AMERICA	AMC 10/12 REGISTRATION
4614	H171676	2	27.00	41071	MATHEMATICAL ASSOCIATION OF AMERICA	BUNDLE: AMC 12 IN ENGLISH
4614	H171676	3	27.00	41071	MATHEMATICAL ASSOCIATION OF AMERICA	AMC 10/12 PROCESSING FEE
Total for check number 228882			103.00			
Check Number 228883						
1994	499	1	180.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
1994	497	1	1,585.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
1994	498	1	180.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
Total for check number 228883			1,945.00			
Check Number 228884						
1994	INV0677804	1	66.44	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 228884			66.44			
Check Number 228885						
1994	159703	1	559.00	53027	MGM PRINTING SERVICES	NOTECARDS WITH BLANK ENVELOPES (1000) STOCK 80#COVER, COUGAR NATURAL INK 2/0, PMS 349 GREEN, 541 BLUE SIZE FLAT 5.5X8.5. SCORE AND FOLD TO 5.5X4.25, MATCH BLANK ENVELOPES
Total for check number 228885			559.00			
Check Number 228886						
1994	MLG SEP 23	0	51.02	82693	ISABELLA E MORA	MLG 9-1-23 - 9-29-23
Total for check number 228886			51.02			
Check Number 228887						
1994	200564	1	597.67	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 228887			597.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228888						
1994	OCT 2023	1	4,068.59	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNESS CENTER PAID BY SHERI RICH DIRECTOR OF EMPLOYEE BENEFITS. JULY 2023- JUNE 2024
Total for check number 228888			4,068.59			
Check Number 228889						
1994	MLG SEP 23	0	30.92	79862	MADISON RAE PEREZ	MLG 9-1-23 - 9-29-23
1994	MLG AUG 23	0	74.21	79862	MADISON RAE PEREZ	MLG 8-2-23 - 8-28-23
Total for check number 228889			105.13			
Check Number 228890						
2244	10	1	2,400.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 40 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 228890			2,400.00			
Check Number 228891						
8654	492972	1	670.00	78775	JORDAN MARIE WESTERLUND	QE - RESERRVED DJ W/ COUSOLE & MUSIC LIBRARY
8654	492972	2	2,627.00	78775	JORDAN MARIE WESTERLUND	ADD ON - DESIGN, PLANNING COORDINATING, PREP, DELIVERY, SET UP, OPERATING, AND TAKE DOWN
8654	492972	3	3,513.00	78775	JORDAN MARIE WESTERLUND	ADD ON RENTAL ITEMS -MINUS 1000.00
Total for check number 228891			6,810.00			
Check Number 228892						
1994	A325165	0	120.00	63839	WHITNEY REYNOLDS	CHS VBALL 9-22-23
Total for check number 228892			120.00			
Check Number 228893						
1994	A309986	0	130.00	66819	ERIC RICHARDSON	VRMS FBALL 9-26-23
Total for check number 228893			130.00			
Check Number 228894						
1994	A326296	0	120.00	72245	TOMMIE RUSSELL	FRHS VBALL 9-23-23
Total for check number 228894			120.00			
Check Number 228895						
4614	A326228	0	620.00	82706	ANGELIQUE SANCHEZ	FRHS VBALL 9-16-23
Total for check number 228895			620.00			
Check Number 228896						
4614	A326269	0	620.00	82951	EDUARDO D SANCHEZ	FRHS VBALL 9-16-23
Total for check number 228896			620.00			
Check Number 228897						
1994	A326767	0	120.00	43637	MICHAEL SARAP	KHS VBALL 10-03-23
Total for check number 228897			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228898						
4614	CHS SEP 23	1	0.00	81387	LOGAN M SCOTT	PERCUSSION ASSISTANT FEES FOR SEPT 1-29, 2023
Total for check number 228898			0.00			
Check Number 228899						
1994	MLG SEP 23	0	47.36	82849	LEANNA KATHLEEN SEARCY	MLG 9-7-23 - 9-29-23
Total for check number 228899			47.36			
Check Number 228900						
1994	A316114	0	130.00	78087	JOEL SEAY	TSMS FBALL 9-26-23
Total for check number 228900			130.00			
Check Number 228901						
7704	400000156747	1	4,087.92	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024
Total for check number 228901			4,087.92			
Check Number 228902						
1994	MLG SEP 23	0	14.02	72786	KRISTIN A SEWELL	MLG 9-1-23 - 9-22-23
Total for check number 228902			14.02			
Check Number 228903						
1994	A309985	0	130.00	79734	GRACIE SLEDGE	VRMS FBALL 9-26-23
Total for check number 228903			130.00			
Check Number 228904						
1994	A326295	0	140.00	41108	SCOTT SMEBY	FRHS VBALL 9-22-23
1994	A325186	0	120.00	41108	SCOTT SMEBY	CHS VBALL 9-29-23
Total for check number 228904			260.00			
Check Number 228905						
4254	28345	3	27,500.00	63029	STAR AUTISM SUPPORT, INC	STAR COMBINATION KIT (LEVELS I, II & III)
4254	28345	4	4,475.00	63029	STAR AUTISM SUPPORT, INC	DT ESSENTIALS KIT
4254	28345	5	17,303.96	63029	STAR AUTISM SUPPORT, INC	STAR ONLINE PRIMARY ACCESS (MC/SOLS), 1-YEAR DISTRICT WIDE LICENSE, 8/7/23 - 8/6/24.
4254	28345	5	1,946.04	63029	STAR AUTISM SUPPORT, INC	STAR ONLINE PRIMARY ACCESS (MC/SOLS), 1-YEAR DISTRICT WIDE LICENSE, 8/7/23 - 8/6/24.
4254	28345	6	17,303.96	63029	STAR AUTISM SUPPORT, INC	SOLER ACCESS, 1-YEAR DISTRICT WIDE LICENSE FROM 8/7/23 - 8/6/24.
4254	28345	6	1,946.04	63029	STAR AUTISM SUPPORT, INC	SOLER ACCESS, 1-YEAR DISTRICT WIDE LICENSE FROM 8/7/23 - 8/6/24.
4254	28345	7	3,197.50	63029	STAR AUTISM SUPPORT, INC	SHIPPING AND HANDLING OF KITS
Total for check number 228905			73,672.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228906						
1994	99880	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP JOIN TASSP ACTIVE THROUGH AUG 31, 2024 1 YEAR
1994	99880	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP JOIN TASSP ACTIVE THROUGH AUG 31, 2024 1 YEAR
Total for check number 228906			270.00			
Check Number 228907						
1994	A309917	0	130.00	58256	MATTHEW THOMAS	VRMS FBALL 9-26-23
Total for check number 228907			130.00			
Check Number 228908						
1994	A325187	0	140.00	68456	WILLIAM THORNTON	CHS VBALL 9-29-23
Total for check number 228908			140.00			
Check Number 228909						
4614	CHS 10-14-23	1	85.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	ENTRY FEES FOR 5 CHS ORCHESTRA STUDENTS COMPETING IN REGION 2 ALL REGION AUDITIONS AT BYRON NELSON HS OCT. 14, 2023
Total for check number 228909			85.00			
Check Number 228910						
4614	CHS 10-7-23	1	340.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	ENTRY FEES FOR 34 CHS CHOIR STUDENTS COMPETING IN REGION 9/10 HONOR CHOIR CONTEST OCT 7, 2023 IN BURLESON.
4614	CHS 10-7-23	2	20.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	LATE ENTRY FEE FOR 1 CHS CHOIR STUDENT
Total for check number 228910			360.00			
Check Number 228911						
1994	MLG AUGSEP 2	0	90.39	43320	TRACY L PAHL	MLG 8-15-23 - 9-28-23
Total for check number 228911			90.39			
Check Number 228912						
4614	401512	1	680.00	66373	TRESONA MULTIMEDIA, LLC	QUOTE 401512 CUSTOM ARRANGEMENT FOR BECAUSE OF YOU AND BREAKAWAY
4614	401513	2	540.00	66373	TRESONA MULTIMEDIA, LLC	QUOTE 401513 CUSTOM ARRANGEMENTS FOR SURVIVOR AND SWEET DREAMS
4614	401514	3	680.00	66373	TRESONA MULTIMEDIA, LLC	QUOTE 401514 CUSTOM ARRANGEMENTS FOR SORRY NOT SORRY AND CONFIDENT
Total for check number 228912			1,900.00			
Check Number 228913						
4614	2230708	1	38.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2050KED IMPROMPTU TOPIC BOOKLET
4614	2230708	2	101.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2060ED NOVEL QUIZZES
4614	2230708	3	196.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2005ED PRACTICE COMBO QUIZZES
4614	2230708	4	166.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2010ED PRACTICE SPECIALTY TESTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228913			501.00			
Check Number 228914						
1994	A324870	0	135.00	82953	BRIT VAN ZANDT	TCHS FBALL 9-14-23
Total for check number 228914			135.00			
Check Number 228915						
4614	CHS SEP 23	1	2,000.00	82752	LINDSEY VENTO	VISUAL COORDINATIOR FEES FOR SEPT 1-29, 2023
Total for check number 228915			2,000.00			
Check Number 228916						
4614	INV-0978	1	2,500.00	79428	VIRTUAL COMBINE LLC	ORGANIZATION ANNUAL BASE (5-15-23 TO 5-14-24)
4614	INV-0978	2	850.00	79428	VIRTUAL COMBINE LLC	ATHLETE PROFILE LICENSE (5/15/23 TO 5/14/24)
Total for check number 228916			3,350.00			
Check Number 228917						
1994	A309130	0	130.00	00023390	KEVIN VORPAHL	TVMS FBALL 9-26-23
Total for check number 228917			130.00			
Check Number 228918						
1994	MLG SEP 23	0	35.89	71225	SHIRLEE JEANENE WARD	MLG 9-5-23 - 9-21-23
Total for check number 228918			35.89			
Check Number 228919						
1994	A326768	0	140.00	65538	TRACY WORTHAM	KHS VBALL 10-03-23
Total for check number 228919			140.00			
Check Number V226634						
4614	11120	1	240.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRTS WITH PRINT ON FRONT 1 COLOR
Total for check number V226634			240.00			
Check Number V226635						
1994	WOODRUFF 23-	1	43.35	51851	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIP DUES
1994	WOODRUFF 23-	1	85.65	51851	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIP DUES
1994	MUGG 23-24	1	53.22	51851	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIP DUES
1994	MUGG 23-24	1	75.78	51851	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIP DUES
1994	WOODRUFF 23-	2	19.92	51851	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIP DUES
1994	WOODRUFF 23-	2	10.08	51851	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIP DUES
1994	MUGG 23-24	2	17.62	51851	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIP DUES
1994	MUGG 23-24	2	12.38	51851	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIP DUES
Total for check number V226635			318.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226636						
1994	SIN016824	1	850.00	54176	AVID CENTER	VIRTUAL AVID IGNITE - OCTOBER 4-5, 2023
Total for check number V226636			850.00			
Check Number V226637						
1994	1476546	1	17.42	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, AND SHIPPING
Total for check number V226637			17.42			
Check Number V226638						
1994	4469353	1	27.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338628265 BEST WISHES
1994	4469353	2	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338883190 DRAGONET PROPHECY
1994	4469353	4	51.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250219954 INVESTIGTORS
1994	4469353	5	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780593179215 MARCUS MAKES IT BIG
1994	4469353	6	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780593480854 MR. LEMONCELLO'S VERY FIRST GAME
1994	4469353	7	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250147242 ODDER
1994	4469353	8	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419715174 STRANGE CASE OF ORIGAMI YODA
1994	4469353	9	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780593309513 STRANGEVILLE SCHOOL IS TOTALLY NORMAL
Total for check number V226638			327.60			
Check Number V226639						
1994	7374662	1	28.36	00001096	DEMCO, INC.	SERIES LABEL W13725290
1994	7374662	2	9.46	00001096	DEMCO, INC.	FANTASY LABEL W13725000
1994	7374662	3	9.46	00001096	DEMCO, INC.	REALISTIC FICTION LABEL W13725210
1994	7374662	4	9.46	00001096	DEMCO, INC.	GRAPHIC NOVELS LABEL W13725050
1994	7374662	5	17.97	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS W12881970
1994	7374662	6	22.17	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS W12881930
1994	7374662	7	16.90	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS - YELLOW W12803610
1994	7374662	8	16.90	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS - GREEN W12813880
1994	7374662	9	16.90	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS - ROSE W12804880
1994	7374662	10	16.90	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS - PURPLE W12813950
Total for check number V226639			164.48			
Check Number V226640						
1994	SRVCE0035993	1	5,292.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS TO ACID CLEAN CONDENSER/TOWER WATER SIDE OF HXER AT LONE STAR ES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226640			5,292.25			
Check Number V226641						
1994	F43862	1	2,650.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ASSESSMENT OF ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS.
Total for check number V226641			2,650.00			
Check Number V226642						
4614	807811	1	254.40	00016051	G & G INVESTMENTS, INC.	PALS T-SHIRTS
Total for check number V226642			254.40			
Check Number V226643						
1994	IN322072	1	89.92	00001477	THE PROPHET CORPORATION	RAINBOW MEDIUM-DENSITY FLEECE BALLS - 4" DIA. SET OF 6 ITEM: 71-750
1994	IN322072	2	121.38	00001477	THE PROPHET CORPORATION	RAINBOW VINYL CONES - 6"H, SET OF 6 ITEM: 85-858
Total for check number V226643			211.30			
Check Number V226644						
1994	21044	1	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD KELLER ISD NAME TAG
1994	21046	1	5.75	59648	R & A ANDERSON ENTERPRISE	CHRISTY WHITE, M. ED. - INTERVENTION SUPPORT TEACHER
1994	21044	2	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD NAME TAG
1994	21046	2	5.75	59648	R & A ANDERSON ENTERPRISE	GRACE LE, M. ED - TEACHER
1994	21046	3	5.75	59648	R & A ANDERSON ENTERPRISE	LIZZIE BUNTIN - TEACHER
Total for check number V226644			28.75			
Check Number V226645						
4614	87244	1	3,145.00	48139	IMAGE MAKER 4 U, INC.	FRONT ENTRY HEADER WINDOW DECAL CUTOUT CIRCLE LOGO ABOVE DOORS
1994	87245	1	1,060.00	48139	IMAGE MAKER 4 U, INC.	FRONT ENTRY DOOR WINDOW SCREENS 8 DOOR WINDOWS, 2 WINDOWS
4614	87244	99	100.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
1994	87245	99	100.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226645			4,405.00			
Check Number V226646						
1994	365658642	1	78.75	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
1994	365683319	1	102.00	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
4614	365690481	1	13.50	00009210	J. W. PEPPER & SON, INC	2037729 ETUDES SPECIALES OP 36 1 VIOLIN MAZAS VIOLIN METHOD
4614	365689912	1	129.20	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	365687761	1	100.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $1000 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL ITEMS FOR USE BY STUDENTS ONLY IN TMS CHOIR FOR THE 23/24 SCHOOL YEAR.
4614	365684488	1	38.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $1000 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL ITEMS FOR USE BY STUDENTS ONLY IN TMS CHOIR FOR THE 23/24 SCHOOL YEAR.
4614	365690481	2	6.95	00009210	J. W. PEPPER & SON, INC	5045216 BEST OF STRAUSS VIOLIN 1 STRAUSS J STRING QUARTET/STRING ORCHESTRA VIOLIN 1
4614	365690481	3	6.95	00009210	J. W. PEPPER & SON, INC	5045224 BEST OF STRAUSS VIOLIN 2 STRAUSS, J STRING QUARTET/QUINTES STRING ORCHESTRA VIOLIN 2
4614	365690481	4	6.95	00009210	J. W. PEPPER & SON, INC	5045232 BEST OF STRAUSS VIOLA STRAUSS
4614	365690481	5	6.95	00009210	J. W. PEPPER & SON, INC	5045240 BEST OF STRAUSS CELLO STRAUSS
4614	365690481	6	6.95	00009210	J. W. PEPPER & SON, INC	5045257 BEST OF STRAUSS BASS STRAUSS
4614	365690481	7	20.99	00009210	J. W. PEPPER & SON, INC	5045265 BEST OF STRAUSS CONDUCTOR STRAUSS
4614	365690481	8	6.99	00009210	J. W. PEPPER & SON, INC	5298690 BEST OF VIVALDI VIOLIN 1
4614	365690481	9	6.99	00009210	J. W. PEPPER & SON, INC	5298708 BEST OF VIVALDIVIOLIN 2
4614	365690481	10	6.99	00009210	J. W. PEPPER & SON, INC	5298716 BEST OF VIVALDI VIOLA
4614	365690481	11	6.99	00009210	J. W. PEPPER & SON, INC	5298724 BEST OF VIVALDI CELLO
4614	365690481	12	6.99	00009210	J. W. PEPPER & SON, INC	5298732 BEST OF VIVALDI BASS
4614	365690481	13	22.95	00009210	J. W. PEPPER & SON, INC	5298682 BEST OF VIVALDI SCORE
4614	365690481	14	8.99	00009210	J. W. PEPPER & SON, INC	4788238 BEST OF MOZART VIOLIN 1
4614	365690481	15	8.99	00009210	J. W. PEPPER & SON, INC	4788246 BEST OF MOZART VIOLIN 2
4614	365690481	16	8.99	00009210	J. W. PEPPER & SON, INC	4788253 BEST OF MOZART VIOLA
4614	365690481	17	8.99	00009210	J. W. PEPPER & SON, INC	4788261 BEST OF MOZART CELLO
4614	365690481	18	8.99	00009210	J. W. PEPPER & SON, INC	4788279 BEST OF MOZART BASS
4614	365690481	19	21.95	00009210	J. W. PEPPER & SON, INC	4788220 BEST OF MOZART SCORE
4614	365690481	20	6.95	00009210	J. W. PEPPER & SON, INC	4804134 BEST OF HAYDN VIOLIN 1
4614	365690481	22	6.95	00009210	J. W. PEPPER & SON, INC	4804142 BEST OF HAYDN VIOLA
4614	365690481	23	6.95	00009210	J. W. PEPPER & SON, INC	4804175 BEST OF HAYDN CELLO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	365690481	25	21.95	00009210	J. W. PEPPER & SON, INC	4804183 BEST OF HAYDN SCORE
4614	365690481	26	22.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V226646			708.77			
Check Number V226647						
4614	231534	1	4,520.00	69934	OTS LEGACY SIGNS, INC	FABRICATE AND INSTALL 8 SINGLE SIDED NON ILLUMINATED PARKING SIGNS 3" SQUARE TUBE POSTS IN CONCRETE FOOTERS
Total for check number V226647			4,520.00			
Check Number V226648						
1994	INV002111682	1	452.94	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226648			452.94			
Check Number V226649						
1994	031834	1	166.75	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	031745	1	353.78	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	031882	1	232.09	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	031783	1	148.98	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226649			901.60			
Check Number V226650						
1994	116651	1	116.95	00013500	PRECISION BUSINESS MACHINES, INC	MAINTENANCE CARTRIDGE
1994	116651	2	689.95	00013500	PRECISION BUSINESS MACHINES, INC	PH-SPARK ONE TOUCH SPARK PRINTHEAD
1994	116651	3	185.00	00013500	PRECISION BUSINESS MACHINES, INC	ONSITE SERVICE LABOR
Total for check number V226650			991.90			
Check Number V226651						
1994	308104415166	1	171.79	78229	SCHOOL SPECIALTY, LLC	SMALL STORAGE BIN RAINBOW COLORS - SET OF 6 #1539436
1994	308104413452	1	27.42	78229	SCHOOL SPECIALTY, LLC	216486|Speedball Soft Rubber Brayer with Plastic Handle, 2 Inches
1994	208133236842	1	17.28	78229	SCHOOL SPECIALTY, LLC	2102225|The Pencil Grip Inc. The DUO Grip, Assorted Colors, Pack of 6
2114	308104413866	1	720.00	78229	SCHOOL SPECIALTY, LLC	FOLDER 2-POCKET POLY W/ PRONGS GREEN - PACK OF 25 ITEM: 1597279
1994	308104415166	2	99.82	78229	SCHOOL SPECIALTY, LLC	TOY RUBBERLIKE PENGUINS SPORTIME SET OF 6 #1603647
1994	308104413452	2	17.87	78229	SCHOOL SPECIALTY, LLC	410444|Center Enterprises Giant Sea Creatures Stamp Set with Storage Case, 3 Inch Diameter, Set of 10
1994	208133236842	2	11.16	78229	SCHOOL SPECIALTY, LLC	054000|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Shocking Pink, 50 Sheets
1994	308104413452	3	63.24	78229	SCHOOL SPECIALTY, LLC	408848|Ready2Learn Jumbo Washable Ink Pad Set, 6 Inch Diameter, Assorted Color, Set of 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208133236842	3	11.16	78229	SCHOOL SPECIALTY, LLC	053970|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets
1994	308104413452	4	40.94	78229	SCHOOL SPECIALTY, LLC	1429280|Sax True Flow Block Printing Ink, 5 Ounce Tubes, Assorted Color, Set of 6
1994	208133236842	4	8.37	78229	SCHOOL SPECIALTY, LLC	054042|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Gray, 50 Sheets
1994	308104413452	5	84.88	78229	SCHOOL SPECIALTY, LLC	1494869|School Smart Foam Boards, 11 x 14 Inches, White, Pack of 25
1994	208133236842	5	11.16	78229	SCHOOL SPECIALTY, LLC	054012|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Royal Blue, 50 Sheets
1994	308104413452	6	38.99	78229	SCHOOL SPECIALTY, LLC	1567861|Sax Liquid Washable Watercolor Paints, 8 Ounces, Assorted Colors, Set of 10
1994	208133236842	6	13.95	78229	SCHOOL SPECIALTY, LLC	054648|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets
1994	308104413452	7	35.48	78229	SCHOOL SPECIALTY, LLC	1440727|Sax Versatemp Heavy-Body Tempera Paints, Assorted Fluorescent Colors, Pint Set of 6
1994	208133236842	7	11.16	78229	SCHOOL SPECIALTY, LLC	053985|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Brilliant Lime, 50 Sheets
1994	308104413452	8	32.49	78229	SCHOOL SPECIALTY, LLC	1567859|Sax Liquid Washable Watercolor Paints, 8 Ounces, Assorted Fluorescent Colors, Set of 8
1994	308104413452	9	38.97	78229	SCHOOL SPECIALTY, LLC	2013726|Sip N'Joy Paper Straws, White, Unwrapped, 7-3/4 in, Pack of 400
1994	308104413452	10	36.00	78229	SCHOOL SPECIALTY, LLC	2023385|Prang Construction Paper, 9 x 12 Inches, Assorted Colors, 500 Sheets
Total for check number V226651			1,492.13			
Check Number V226652						
4614	INV14335	1	990.00	00019078	SPORTS IMPORTS, INC	FPA DESIGN PAD CUSTOMIZED FP1 POL PADDING
4614	INV14335	2	51.30	00019078	SPORTS IMPORTS, INC	SHIPPING
Total for check number V226652			1,041.30			
Check Number V226653						
1994	768727182	1	617.76	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
Total for check number V226653			617.76			
Check Number WT041011						
6804	T-4	0	2,888.43	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 7-1-23/9-30-23
1994	T-4	0	690.33	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 7-1-23/9-30-23
1994	T-4	0	630.14	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 7-1-23/9-30-23
Total for check number WT041011			4,208.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	10/12/2023					
Check Number	228920					
1994	00145577	1	17,000.00	58934	ALERTUS TECHNOLOGIES, LLC	ALERTUS PREMIER LICENSING AND SUPPORT AGREEMENT 12 MONTH ANNUAL FEE-ENHANCED NOTIFICATION AND LICENSING SUPPORT.
Total for check number 228920			17,000.00			
Check Number	228921					
1994	A313074	0	130.00	80501	MARK STEWART ALLISON	ISMS FB 10/3/23
Total for check number 228921			130.00			
Check Number	228922					
6804	327742	1	200.00	78732	ARIES BUILDING SYSTEMS, LLC	TRANSPORTATION / RELOCATE / FINAL RETURN OF RELOCATED UNIT ONCE EXTEND RENTAL IS COMPLETE - AS PART OF THE CAMPUS REBUILD 2 UNITS PICKED UP, 1 UNIT RELOCATED, 1 RELOCATED UNIT'S PICK UP
Total for check number 228922			200.00			
Check Number	228923					
7904	REIM OCT 23	0	100.00	73941	DEBORAH BAYO	HOSP BENEFIT 9/18-19
Total for check number 228923			100.00			
Check Number	228924					
1994	1622405	0	26.36	68396	BLICK ART MATERIALS LLC	24003722
1994	1611104	0	-26.36	68396	BLICK ART MATERIALS LLC	24003722
1994	1565523	1	154.50	68396	BLICK ART MATERIALS LLC	40401-1002 SOFT KUT PRINT BLOCK 6X12
1994	1482421	2	172.32	68396	BLICK ART MATERIALS LLC	03435-1001 WAX PEN CREATIVE HOT TOOL ATTCHMNTS
1994	1519218	3	285.00	68396	BLICK ART MATERIALS LLC	00461-1010 WN ARTIST OIL COLOR INTRO 21 ML 10/SET
1994	1482421	4	23.28	68396	BLICK ART MATERIALS LLC	00618-2955 LIQUITEX ACRY MEDIUM NTRL GRY 5 GESSO 8OZ
1994	1482421	5	23.28	68396	BLICK ART MATERIALS LLC	00618-2125 LIQUITEX ACRY MEDIUM BLK GESSO 8OZ
1994	1482421	6	59.86	68396	BLICK ART MATERIALS LLC	00618-2009 LIQUITEX ACRY MEDIUM CLR GESSO GAL
1994	1482421	7	70.16	68396	BLICK ART MATERIALS LLC	00682-1001 BLICK STUDIO GESSO GALLON 2 COAT
1994	1271873	8	52.92	68396	BLICK ART MATERIALS LLC	07008-0810 BLICK CANVAS PANEL 8X10 5OZ COTTON
1994	1482421	8	11.16	68396	BLICK ART MATERIALS LLC	04916-1006 EMPTY BOSTON BTL 6OZ
1994	1482421	9	27.44	68396	BLICK ART MATERIALS LLC	06909-1005 SILICOIL BRUSH TANK 14OZ
1994	1482421	10	33.30	68396	BLICK ART MATERIALS LLC	01012-1009 ODRLSS PAINT THINNR !H GAL
1994	1482421	11	11.27	68396	BLICK ART MATERIALS LLC	01012-1007 ODRLSS PAINT THINNR !H QRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1482421	12	180.00	68396	BLICK ART MATERIALS LLC	00462-1015 W/N ARTISAN OIL TITNM WHT 200ML
1994	1482421	13	120.00	68396	BLICK ART MATERIALS LLC	00462-3395 W/N ARTISAN OIL PERM ALIZ CRIM 200ML
1994	1482421	14	120.00	68396	BLICK ART MATERIALS LLC	00462-4065 W/N ARTISAN OIL LMN YLW 200ML
1994	1482421	15	120.00	68396	BLICK ART MATERIALS LLC	00462-5275 W/N ARTISAN OIL FRNCH UL TRMRN 200ML
1994	1482421	17	46.80	68396	BLICK ART MATERIALS LLC	21504-2002 FACTIS BLACK ERASER BLK 2PK
1994	1482421	18	26.64	68396	BLICK ART MATERIALS LLC	24532-1001 BLICK STDIO BASH MRKR COLORLESS BLENDER
1994	1482421	20	300.00	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 181NX241N 30/SHT
Total for check number 228924			1,837.93			
Check Number 228925						
1994	A314100	0	80.00	43076	DAVID BRADBURRY	CHS FB 10/5/23
Total for check number 228925			80.00			
Check Number 228926						
4614	RAI03016465:	1	647.22	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTION FEES FOR KHS BAND TRAILER. FEES WILL INCLUDE PARTS, DELIVERY, LABOR & SHOP SUPPLIES. REPAIR ORDER NUMBER: RA103016529.
4614	RAI03016463:	1	1,002.42	65120	BRUCKNER TRUCK SALES, INC.	PAYING REPAIRS TO INCLUDE PARTS, LABOR, SHOP SUPPLIES AND FIXED PRICING
4614	RAI03016513:	1	2,868.91	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTION FEES FOR FRHS BAND TRAILER. FEES WILL INCLUDE PARTS, DELIVERY, LABOR & SHOP SUPPLIES. REPAIR ORDER NUMBER: RA103016513.
4614	RAI03016529:	1	2,713.31	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTION FEES FOR KHS BAND TRAILER. FEES WILL INCLUDE PARTS, DELIVERY, LABOR & SHOP SUPPLIES. REPAIR ORDER NUMBER: RA103016529.
Total for check number 228926			7,231.86			
Check Number 228927						
1994	BUCKNER VIRT	1	450.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATON FOR 7 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 30, 2023 THRU FEBRUARY 29, 2024, (VIRTUAL ATTENDANCE) IN KELLER, TX
1994	BOWERSOCK VI	1	450.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATON FOR 7 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 30, 2023 THRU FEBRUARY 29, 2024, (VIRTUAL ATTENDANCE) IN KELLER, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	HARSH VIRTUA	1	450.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATON FOR 7 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 30, 2023 THRU FEBRUARY 29, 2024, (VIRTUAL ATTENDANCE) IN KELLER, TX
1994	EDWARDS VIRT	1	450.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATON FOR 7 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 30, 2023 THRU FEBRUARY 29, 2024, (VIRTUAL ATTENDANCE) IN KELLER, TX
1994	SERRANO VIRT	1	450.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATON FOR 7 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 30, 2023 THRU FEBRUARY 29, 2024, (VIRTUAL ATTENDANCE) IN KELLER, TX
1994	PAYNE 11/13-	1	450.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR DEANNA PAYNE TO ATTEND THER 504 ANNUAL CONFERENCE, NOVEMBER 13-14, 2023, ROUND ROCK TEXAS
1994	WILSON 10/23	1	450.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIM WILSON - DYSLEXIA COORDINATOR TO ATTEND THE 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 23-24, 2023, ROUND ROCK, TEXAS
1994	TRUJILLO VIR	1	450.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATON FOR 7 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 30, 2023 THRU FEBRUARY 29, 2024, (VIRTUAL ATTENDANCE) IN KELLER, TX
1994	LANE VIRTUAL	1	450.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATON FOR 7 DYSLEXIA TEACHERS TO ATTEND THE VIRTUAL 22ND ANNUAL CESD TEXAS DYSLEXIA CONFERENCE - OCTOBER 30, 2023 THRU FEBRUARY 29, 2024, (VIRTUAL ATTENDANCE) IN KELLER, TX
Total for check number 228927			4,050.00			
Check Number 228928						
1994	A324922	0	120.00	43887	PAULETTE L DEMONT	CHS VB 10/3/23
Total for check number 228928			120.00			
Check Number 228929						
1994	A327730	0	180.00	78245	MARK DENTON	HMS FB 10/3/23
Total for check number 228929			180.00			
Check Number 228930						
6804	0090433-IN	1	5,999.25	81023	DOUGLAS FOOD STORES, INC.	KOLPAK MODEL NO. CUSTOM KCAL - PURCHASE OF REPLACEMENT FLORAL COOLER PANELS FOR EXISTING WALK IN 6327351 JOB REFERENCE NO. 123129
Total for check number 228930			5,999.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228931						
4254	1002400084	1	150.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR H. PEREZ, A. CLARK, A. ELLISON, B. CARLSON, S. HELLER, C. BILLMIRE & B. VAUGHAN TO ATTEND "ALL ABOARD EARLY CHILDHOOD TEACHER ACADEMY AT REGION 11.
4254	1002400085	1	150.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR H. PEREZ, A. CLARK, A. ELLISON, B. CARLSON, S. HELLER, C. BILLMIRE & B. VAUGHAN TO ATTEND "ALL ABOARD EARLY CHILDHOOD TEACHER ACADEMY AT REGION 11.
4254	1002400086	1	750.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR H. PEREZ, A. CLARK, A. ELLISON, B. CARLSON, S. HELLER, C. BILLMIRE & B. VAUGHAN TO ATTEND "ALL ABOARD EARLY CHILDHOOD TEACHER ACADEMY AT REGION 11.
1994	1002400090	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-PESS TRAINING | JEFF GAUNTT
1994	1002400088	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR MANDI FAST, SPED ILT TEACHER, TO ATTEND "IMPACT COACHING" AT REGION 11 ON SEPTEMBER 11 & 12, 2023.
Total for check number 228931			1,550.00			
Check Number 228932						
4614	284713	1	245.00	63079	PERUNA GLASS, INC	LABOR WINDSHIELD V11
4614	284713	2	62.50	63079	PERUNA GLASS, INC	MATERIAL - URETHANE, DAM, PRIMER
4614	284713	3	106.59	63079	PERUNA GLASS, INC	MATERIAL WINDSHIELD WITH BRACKET 3RD VISOR FRIT SOLAR GREEN TINT/BLUE SHADE FOR V11
Total for check number 228932			414.09			
Check Number 228933						
1994	A316146	0	0.00	46953	ROBERT GOMEZ	TSMS FB 10/2/23
Total for check number 228933			0.00			
Check Number 228934						
1994	A316189	0	70.00	72946	MICHAEL HEASLET	TSMS FB 10/2/23
Total for check number 228934			70.00			
Check Number 228935						
1994	9330277	1	1,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CONTRACT SERVICE FOR PROFESSIONAL DEVELOPMENT FOR 2 HALF DAY VIRTUAL TRAININGS FOR DO THE MATH - GETTING STARTED FOR A TOTAL OF 6 HOURS.
Total for check number 228935			1,400.00			
Check Number 228936						
1994	A313268	0	180.00	82860	ADAM HOCHFELDER	KMS FB 10/3/23
Total for check number 228936			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228937						
1994	A324921	0	140.00	78168	TRACY RUE HOWARD	CHS VB 10/3/23
Total for check number 228937			140.00			
Check Number 228938						
6654	APP# 3 RETAI	0	9,571.50	82511	IMPERIAL CONSTRUCTION, INC.	23015716 APP#3 RTNG
Total for check number 228938			9,571.50			
Check Number 228939						
1994	A313075	0	130.00	81415	ISAIAH JOHNSON	ISMS FB 10/3/23
1994	A314099	0	80.00	81415	ISAIAH JOHNSON	CHS FB 10/5/23
Total for check number 228939			210.00			
Check Number 228940						
1994	A313073	0	130.00	73150	PHIL D JOHNSON	ISMS FB 10/3/23
1994	A314089	0	80.00	73150	PHIL D JOHNSON	CHS FB 10/5/23
Total for check number 228940			210.00			
Check Number 228941						
8674	27039	1	63.75	60194	KELLER TROPHY AND AWARDS, LTD	SILVER STAR CRYSTAL AWARD
8674	27039	2	5.26	60194	KELLER TROPHY AND AWARDS, LTD	TAX
Total for check number 228941			69.01			
Check Number 228942						
7904	REIM OCT 23	0	200.00	75561	KELLY KING	HOSP BENEFIT 9/10-12
Total for check number 228942			200.00			
Check Number 228943						
1994	A327302	0	130.00	45234	DENNIS KROGH	TSMS FB 10/3/23
Total for check number 228943			130.00			
Check Number 228944						
1994	A327301	0	130.00	81284	GLEN KROGH	TSMS FB 10/3/23
Total for check number 228944			130.00			
Check Number 228945						
4934	LUV0303-IN	1	900.00	81737	LANGUAGE TESTING INTERNATIONAL	LUV LANGUAGES & CULTURES US
Total for check number 228945			900.00			
Check Number 228946						
1994	A312928	0	130.00	79865	GARREN MORRIS	FHMS FB 10/3/23
Total for check number 228946			130.00			
Check Number 228947						
1994	A312998	0	130.00	71128	GARY MORRIS	FHMS FB 10/3/23
Total for check number 228947			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228948						
1994	A324924	0	140.00	65286	CLINT NANNY	CHS VB 10/3/23
Total for check number 228948			140.00			
Check Number 228949						
7854	956811	0	1,140.65	64573	NATIONAL BENEFIT SERVICES, LLC	ADM FEE SEPT 23
Total for check number 228949			1,140.65			
Check Number 228950						
1994	A324923	0	120.00	62889	ARTHREZ PETTY	CHS VB 10/3/23
Total for check number 228950			120.00			
Check Number 228951						
1994	A312996	0	130.00	00022550	BILLY RENSHAW	FHMS FB 10/3/23
Total for check number 228951			130.00			
Check Number 228952						
1994	A327733	0	180.00	72828	JULIO REYNA III	HMS FB 10/3/23
Total for check number 228952			180.00			
Check Number 228953						
1994	A309699	0	70.00	43846	STEPHEN RHODES	TSMS FB 10/2/23
Total for check number 228953			70.00			
Check Number 228954						
1994	A313266	0	180.00	66819	ERIC RICHARDSON	KMS FB 10/3/23
Total for check number 228954			180.00			
Check Number 228955						
6804	23026.00-07	1	0.00	49322	REED WELLS BENSON AND COMPANY	BASIC ENGINEERING SERVICES LUMP SUM FEE KISD DISTRICT WIDE FACILITY ASSESSMENTS
6804	23026.00-07	6	0.00	49322	REED WELLS BENSON AND COMPANY	REIMBURSABLES RELATED TO MEP ASSESSMENTS
Total for check number 228955			0.00			
Check Number 228956						
6804	502309146R	1	2,906.16	81957	SALAS O'BRIEN, LLC	TRINITY MEADOW INTERMEDIATE - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2023 MEP PROJECTS
6804	502309146R	2	-1,195.01	81957	SALAS O'BRIEN, LLC	TRINITY SPRINGS MIDDLE SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2023 MEP PROJECTS
6804	502309146R	3	-43.33	81957	SALAS O'BRIEN, LLC	KELLER HARVEL ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2023 MEP PROJECTS
6804	502309146R	4	-40.00	81957	SALAS O'BRIEN, LLC	SHADY GROVE ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2023 MEP PROJECTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	502309146R	5	385.00	81957	SALAS O'BRIEN, LLC	MAINTENANCE & OPERATIONS BLDG - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2023 MEP PROJECTS
Total for check number 228956			2,012.82			
Check Number 228957						
4614	009003	1	159.36	69230	SAM'S EAST, INC.	SNACKS/CANDY/DRINKS
4614	009085	1	339.18	69230	SAM'S EAST, INC.	$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4614	009103	1	336.39	69230	SAM'S EAST, INC.	SNACK ITEMS, NOT LIMITED TO CHIPS CANDY AND COKE PRODUCTS
1994	008823	1	148.80	69230	SAM'S EAST, INC.	SNACKS FOR THE GRADE LEVEL CHAIRS AND STAFF MEETINGS
1994	008894	1	175.08	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICHES, COOKIES, CHIPS, FRUIT, DRINKS
1994	009072	1	190.58	69230	SAM'S EAST, INC.	SNACKS FOR KISD ALL DAY LEADERSHIP TRAININGS
1994	009245	1	135.58	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICHES, LUNCHMEAT, CHEESE, FRUIT, COOKIES/DESSERT TRAY
1994	009069	1	127.99	69230	SAM'S EAST, INC.	DO NOT EXCEED $150 AT SAM'S CLUB FOR ITEMS INCLUDING BUT NOT LIMITED TO SODAS, WATER, FRUIT/CHEESE TRAYS, & MUFFIN/PASTRY TRAYS FOR KISD PRINCIPAL'S MEETING ON OCTOBER 4, 2023
1994	008894	2	104.78	69230	SAM'S EAST, INC.	PAPER PRODUCTS
1994	009242	2	-14.02	69230	SAM'S EAST, INC.	PAPER PRODUCTS
Total for check number 228957			1,703.72			
Check Number 228958						
1994	A327303	0	130.00	78087	JOEL SEAY	TSMS FB 10/3/23
Total for check number 228958			130.00			
Check Number 228959						
1994	A313267	0	180.00	79734	GRACIE SLEDGE	KMS FB 10/3/23
Total for check number 228959			180.00			
Check Number 228960						
2404	1002377295	0	-178,429.80	80961	SODEXO MANAGEMENT, INC.	COMMODITIES CREDIT
2404	1002377295	1	821,307.27	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
2404	272381	1	1,655.00	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
4614	1002377295	2	348.18	80961	SODEXO MANAGEMENT, INC.	CATERING FEES
Total for check number 228960			644,880.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228961						
1994	2033526	0	292.12	00008826	CITY OF SOUTHLAKE	FES 8/15-9/15 #12210
1994	2033527	0	678.66	00008826	CITY OF SOUTHLAKE	FES 8/15-9/15 # 12211
Total for check number 228961			970.78			
Check Number 228962						
4614	591-01427	1	991.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER HS FIELD TRIPS
1984	591-01424	1	1,038.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR WATERPROOF KIDS FIELD TRIPS TO KISD NATATORIUM, FOR ALL KISD ELEMENTARY SCHOOL 1ST AND 3RD GRADERS
Total for check number 228962			2,029.76			
Check Number 228963						
1994	0023	1	75.00	82703	TEXAS FINE ARTS ADMIN, INC	REGISTRATION FOR STEPHEN HAWTHORNE-HILL
Total for check number 228963			75.00			
Check Number 228964						
4934	78935	1	165.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
4934	78935	2	30.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 228964			195.00			
Check Number 228965						
1994	685T	1	2,640.00	82975	HEATHER YODER	3 DAY WASHER/DRYER REPAIR TRAINING FOR 4 TECHNICIANS
Total for check number 228965			2,640.00			
Check Number 702671						
8634	OCT 23	0	111,941.61	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM OCT 23
Total for check number 702671			111,941.61			
Check Number 702672						
8634	KEL-92023	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	SEPT 23
Total for check number 702672			3,510.00			
Check Number 702673						
8634	6002400147	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	SEPT 2023
Total for check number 702673			300.00			
Check Number 702674						
8634	OCT 23	0	49,727.10	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT OCT 23
8634	SEPT 23	0	52,660.90	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY SEPT 23
Total for check number 702674			102,388.00			
Check Number 702675						
8634	720801	0	6,645.54	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT OCT 23

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	12A5113932	0	6,945.12	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDMTY OCT 23
8634	12A5113909	0	11,408.59	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITCAL OCT 23
Total for check number 702675			24,999.25			
Check Number 702676						
8634	OCT 23	0	12,165.80	47810	CITY OF KELLER	OCT 23 MBERSHIP FEES
Total for check number 702676			12,165.80			
Check Number 702677						
8634	3242554	0	1,362.00	00021231	QCD OF AMERICA, INC.	QCD OCT 23
Total for check number 702677			1,362.00			
Check Number 702678						
8634	OCT 23	0	27,351.07	78901	SUPERIOR VISION SERVICES INC	VISION PREM OCT 23
Total for check number 702678			27,351.07			
Check Number V226654						
4614	124991	1	299.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	RUN THROUGH/ BREAK AWAY BANNER FOR FHMS CHEER TEAM ESTIMATE # 08-1011
Total for check number V226654			299.00			
Check Number V226655						
1994	208133005720	1	78.25	78229	SCHOOL SPECIALTY, LLC	230766|General's Extra Smooth Top Quality Charcoal Pencils, Assorted Tips, Black, Set of 72
1994	208133005720	2	69.99	78229	SCHOOL SPECIALTY, LLC	443702|Canson Mi-Teintes Drawing Sheets, 19 x 25 Inches, Assorted Fine Art Colors, 10 Sheets
Total for check number V226655			148.24			
Check Number V226656						
1994	404505	1	335.00	00007632	TASBO	2023 INTERNAL AUDIT ACADEMY - MARTHA CANTU
1994	57759-2023	1	48.73	00007632	TASBO	MEMBERSHIP RENEWAL - MERLY LECHUGA
1994	57759-2023	1	96.27	00007632	TASBO	MEMBERSHIP RENEWAL - MERLY LECHUGA
1994	404506	2	335.00	00007632	TASBO	2023 INTERNAL AUDIT ACADEMY - MISTY KETCHUM
1994	404507	3	335.00	00007632	TASBO	2023 INTERNAL AUDIT ACADEMY - MELISSA KEMMERER
Total for check number V226656			1,150.00			
Check Number V226657						
1994	922641216	1	55.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	SLOT CONES 1453543
1994	922641216	2	39.94	68302	VARSITY BRANDS HOLDING COMPANY INC.	LOCK-IN CROSSBARS 1453544
1994	922641216	3	110.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	9" ENORMOUS PLAY TUNNELL 1267051
1994	922641216	4	23.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	HOOPKLIPZ 1251302

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922641216	5	7.14	68302	VARSITY BRANDS HOLDING COMPANY INC.	BEACH BALL 20" 2451
1994	922641216	6	39.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT RUBBER SOCCER BALL/4 VCS66HXX
1994	922641216	7	22.67	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V226657			300.00			
Check Date	10/13/2023					
Check Number	228968					
4614	16GT-Q4GY-VT	0	-68.89	55725	AMAZON CAPITAL SERVICES, INC	PO# 24002419
4614	13DL-N3DR-WP	1	40.26	55725	AMAZON CAPITAL SERVICES, INC	B0037TICSI|UCreate Watercolor Paper, White, Package, 90 lb., 12" x 18", 50 Sheets
4934	1CLW-7Y7V-LM	1	51.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZYTZXG2|24 Posca Paint Markers, 3M Fine Posca Markers with Reversible Tips, Posca Marker Set of Acrylic Paint Pens | Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
4934	1K3C-D61D-XJ	1	139.99	55725	AMAZON CAPITAL SERVICES, INC	B07QFRWDC4|Midlee Sensory Hallway Decal Floor and Wall Pack- Get The Wiggles Out!
4934	1TYG-VM1M-KV	1	138.77	55725	AMAZON CAPITAL SERVICES, INC	B07YBVGN8H|Deluxe School [amp] Classroom Sensory Path Kit with 65 Custom Vinyl Decals
4614	1CPC-VJ4K-CL	1	1,169.74	55725	AMAZON CAPITAL SERVICES, INC	B09NVFM4P2|Enya Soprano Ukulele 21 Inch Carbon Fiber Travel Ukelele Nova U Mini Simple Yukalalee With Beginner Kit Ukalalee includes Case Strap Capo Strings (Black)
4614	1LFR-9G1K-H6	1	898.00	55725	AMAZON CAPITAL SERVICES, INC	B00099YJ36|Tachikara Sensi-Tec Composite SV-5WSC Volleyball (EA)
4614	1K47-7WKY-3T	1	18.19	55725	AMAZON CAPITAL SERVICES, INC	B001S2RDRM|Pentel EnerGelTM Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Black Ink, Pack Of 12
1994	13R4-4QGK-VJ	1	631.68	55725	AMAZON CAPITAL SERVICES, INC	B007MVA84I|Penn Championship Tennis Balls - Extra Duty Felt Pressurized Tennis Balls - 24 Cans, 72 Balls
1994	16TR-CP6F-PR	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	B09QXCP828|60 Pieces Reusable Wall Stencil DIY Craft Template Paint Stencils for Painting on Wood Wall Home Decor(Flowering Plants)
1994	17J4-JLXW-6D	1	28.00	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1994	1WMY-W4J1-GM	1	-11.66	55725	AMAZON CAPITAL SERVICES, INC	B0936MRCJK|ELEGRP NEMA 6-30P [amp] NEMA 6-50P Plug, Straight Blade Heavy Duty Angle Plug, 30 Amp 50 Amp 250V 3 Prong Power Plug for Welder/Generator, Industrial Grade, Grounding, 2 Pole 3 Wire, UL Listed, 1 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WXM-G3LF-41	1	86.97	55725	AMAZON CAPITAL SERVICES, INC	B089KV4YYX|Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Graphite
1994	1YY6-XL7M-3W	1	59.78	55725	AMAZON CAPITAL SERVICES, INC	B00607V1MI|Smead FasTab Hanging File Folder, 1/3-Cut Built-in Tab, Legal Size, Assorted Primary Colors, 18 Per Box (64153)
1994	1RX9-1DJ9-6T	1	51.86	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18|Cracker Keebler Zesta Saltine 500 Case 2 Count
1994	1Q4D-MGTK-Y3	1	32.46	55725	AMAZON CAPITAL SERVICES, INC	B000YZASYO|Fiskars Self Healing Cutting Mat with Grid for Sewing, Quilting, and Crafts - 24" x 36 Grid - Gray
1994	1RR6-LV7W-JX	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	0373212445|All Rights Reserved: A New YA Science Fiction Book (Word$, 1)
1994	1VP1-6HJ6-CL	1	14.78	55725	AMAZON CAPITAL SERVICES, INC	B001ASBQD6|Hammermill Colored Paper, 20lb Pink Printer Paper, 8-1/2 x 11- 1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103382R
1994	1TXG-DGG1-C1	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B073VPFB7W|Collaborative Sticker Mosaic, Hot Air Balloon
1994	1VCY-9TCD-CQ	1	50.50	55725	AMAZON CAPITAL SERVICES, INC	B000J09RD2|Prang Ready-to-Use Washable Tempera Paint, 1 Gallon Bottle, Green (10604)
1994	1JHW-F9RG-47	1	162.15	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1J1T-TLXN-1V	1	25.22	55725	AMAZON CAPITAL SERVICES, INC	B08Y33XG7F|R025H Replacement Remote fit for Maxell LCD Projector MC-EU4501 MC-EU5001 MC-EX3051 MC-EX3551 MC-EX4551 MC-EW3051 MC-EW3551 MC-EW4051 MC-EW4501 MC-EX353E MC-EX303E MCEW5001 MCEX5001 MCWU5505 MCWU5501
1994	1JK6-3XJM-4W	1	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD7TLNCB|Shahoo Executive Office Chair, Ergonomic High Back with Adjustable Flip-up Armrest, Swivel Leather-Papped Seats
1994	1LL9-NLDC-64	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07QBP1W5L|tatoko DC 3-24V Electronic Buzzer Alarm Sounder Continuous Beep 10PCS
1994	1KXR-4C7W-FJ	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09XR16RD6|96 Strips Ruled Sentence Strips, 3 x 24 Inches Sentence Strips for Teacher Word Strips Sentence Strips Lined Multicolored Sentence Strips for School Students Office Supplies (White)
1994	1KY7-FLRY-34	1	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00004T7RA|General Tools Contour Gauge 837 - 6" Angle Finder Tool for Home Improvement - Gadgets for Men

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NVF-VDX1-6R	1	32.58	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	1NC1-WQL1-G3	1	12.61	55725	AMAZON CAPITAL SERVICES, INC	B08Y33XG7F|R025H Replacement Remote fit for Maxell LCD Projector MC-EU4501 MC-EU5001 MC-EX3051 MC-EX3551 MC-EX4551 MC-EW3051 MC-EW3551 MC-EW4051 MC-EW4501 MC-EX353E MC-EX303E MCEW5001 MCEX5001 MCWU5505 MCWU5501
1994	1MKJ-T7J7-F4	1	22.77	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOV|Crayola Washable Paint For Kids - Yellow (1 Gallon), Kids Arts And Crafts Supplies, Non Toxic, Bulk
1994	1NRD-3VMY-Y3	1	43.93	55725	AMAZON CAPITAL SERVICES, INC	B002LEYIT2|Champion Sports Adjustable Height Training Hurdle, Red
1994	1C1L-9HDY-6R	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G|Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors, Clean Removal, Recyclable (R330-18AUCP)
1994	1CVH-3LCG-7Q	1	10.47	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	1F7V-FDJ7-K1	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B01MQD991M|Entered - ExcelMark Self-Inking Rubber Stamp - A1539 Blue Ink
1994	1H4R-YNFF-GR	1	167.71	55725	AMAZON CAPITAL SERVICES, INC	B07DXMGGJK|Hearing Aid Listening Stethoscope Stetoclip Used for Testing BTE, ITE, ITC, CIC
1994	1GVP-QKCP-4D	1	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1HHQ-JC1D-1X	1	58.30	55725	AMAZON CAPITAL SERVICES, INC	B0936MRCJK|ELEGRP NEMA 6-30P [amp] NEMA 6-50P Plug, Straight Blade Heavy Duty Angle Plug, 30 Amp 50 Amp 250V 3 Prong Power Plug for Welder/Generator, Industrial Grade, Grounding, 2 Pole 3 Wire, UL Listed, 1 Pack
1994	1HLF-RJ13-49	1	75.96	55725	AMAZON CAPITAL SERVICES, INC	B07K1G4XX3|Foraineam 4-Pack 96 Holes Pencil [amp] Brush Holder - Plastic Desk Organizer Stand Holder for Pencils, Pens, Paint Brushes, Modeling Tools, Office [amp] Art Supplies
4614	13DL-N3DR-WP	2	394.20	55725	AMAZON CAPITAL SERVICES, INC	B01HONVHZ2|Bernhard Products Black Wall Clock Silent Non Ticking 10 Inch Quality Quartz Battery Operated Round Easy to Read Home/Office/Kitchen/Classroom/School Clock Sweep Movement
4934	1K3C-D61D-XJ	2	129.99	55725	AMAZON CAPITAL SERVICES, INC	B07X74G8YY|Midlee Sensory Path Decals for Floor [amp] Wall- Set of 9 Vinyl Designs

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	1TYG-VM1M-KV	2	54.95	55725	AMAZON CAPITAL SERVICES, INC	B09RH3KMV1|50 Pcs Anxiety Sensory Strips Textured Sensory Strips Tactile Rough Sensory Calm Stickers Adhesive Textured Grip Tape Fidget Pack Anti Stress Strips for Adults (Watercolor Style)
4934	1CLW-7Y7V-LM	2	16.79	55725	AMAZON CAPITAL SERVICES, INC	B077CDNGPF|Bulk Buy: Red Heart Super Saver (2-Pack) (Cornmeal, 7 oz Each Skein)
4614	1LFR-9G1K-H6	2	155.30	55725	AMAZON CAPITAL SERVICES, INC	B000BR34LO|Wood Discus, 1kg
4614	1K47-7WKY-3T	2	25.74	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6|Kleenex Professional Facial Tissue Cube for Business (21286), White, 3 Boxes/Bundle
1994	17J4-JLXW-6D	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B099HV23H7|Navy Blue Lanyard Bulk 50 Packs Lanyards for ID Badges,Lanyards with Swivel Hook Clips for Name Tag Lanyard ID Holder
1994	16TR-CP6F-PR	2	84.95	55725	AMAZON CAPITAL SERVICES, INC	B09XF222LH|32 Sheets Sun Print Paper Cyanotype Paper A4 A5 Solar Drawing Paper Sensitivity Nature Printing Paper for Kids Adults Arts Crafts DIY Project (White, 8.3 x 11.7 Inch)
1994	1YY6-XL7M-3W	2	6.85	55725	AMAZON CAPITAL SERVICES, INC	B00P0499QM|Mead Spiral Bound Notebook, College Rule, 6 X 9-1/2, 3 Subject 150 Sheets/Pad [Set of 2]
1994	1RX9-1DJ9-6T	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07S2G9T88|Voniko 9V Batteries - Alkaline 9V Battery 12 Pack - Ultra Long Lasting with a 7-Year Shelf Life
1994	1Q4D-MGTK-Y3	2	33.26	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch TL901X Thermal Laminator, 1 Laminating Machine, Gray, Laminate Recipe Cards, Photos and Documents, For Home, Office or School Supplies, 9 in.
1994	1RR6-LV7W-JX	2	54.85	55725	AMAZON CAPITAL SERVICES, INC	1419748017|The Follower
1994	1TXG-DGG1-C1	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08HHDYBTV|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Starry Night | Learning Fun | 40 X 36 Giant Poster
1994	1VP1-6HJ6-CL	2	24.52	55725	AMAZON CAPITAL SERVICES, INC	B001FM37FW|Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C
1994	1VCY-9TCD-CQ	2	21.14	55725	AMAZON CAPITAL SERVICES, INC	B000J0C9F0|PRANG Ready-to-Use Washable Tempera Paint, 1 Gallon Bottle, Orange (10602)
1994	1JHW-F9RG-47	2	24.98	55725	AMAZON CAPITAL SERVICES, INC	B000SM8ZPM|Fun World Men's Plus-Size Monk Plus Size Adult Costume, Brown, Plus Size up to 6'2" / 300 lbs.
1994	1KY7-FLRY-34	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4|Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KXR-4C7W-FJ	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZQMDVMS|Wooden Pencil with Eraser Assortment Colorful Pencils for Kids Writing Fun Assorted Pencils Novelty Kids Pencils Fun School Supplies for Classroom, Student Reward, Stationery Party Favors(200 Pieces)
1994	1LL9-NLDC-64	2	5.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZRQ8K49|POWEROWL High Capacity LR1130 AG10 Batteries 30 Pack, SG10 389 189 Premium Alkaline Battery 1.5V Button Coin Cell Batteries
1994	1NRD-3VMY-Y3	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXX2BCJJ|LIDCOM 40 air Pump Needles, Used for Inflation Needles in Basketball, Football, Volleyball, Football or Rugby, with Portable Storage Box for Inflation Needles.
1994	1MKJ-T7J7-F4	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0000A9Y05|Anagram International M6398901 SpongeBob Square Pants Shape Balloon Pack, 28"
1994	1NVF-VDX1-6R	2	14.48	55725	AMAZON CAPITAL SERVICES, INC	B003YK96TY|Mardi Gras Spot 33 inch 07mm round metallic red mardi gras beads - 6 dozen (72 necklaces)
1994	1C1L-9HDY-6R	2	21.53	55725	AMAZON CAPITAL SERVICES, INC	B002R0DYY0|Pentel EnerGel RTX Retractable Gel Ink Pen, Medium Point, Needle Tip, Black Ink, Box of 12 (BLN77-A)
1994	1CVH-3LCG-7Q	2	5.36	55725	AMAZON CAPITAL SERVICES, INC	B002YIP97K|Fiskars Softgrip Contoured Performance Scissors All Purpose - Stainless Steel - 8" - Straight Paper and Fabric Scissors for Office, and Arts and Crafts - Grey
1994	1F7V-FDJ7-K1	2	164.20	55725	AMAZON CAPITAL SERVICES, INC	B0C37F7RZZ|eletecpro 8x10 Picture Frames Set of 10, Photo Frames with 2 Mats Display 4x6 or 5x7 Photo, or 8x10 without Mat, Home Decor
1994	1F7V-FDJ7-K1	2	145.70	55725	AMAZON CAPITAL SERVICES, INC	B0C37F7RZZ|eletecpro 8x10 Picture Frames Set of 10, Photo Frames with 2 Mats Display 4x6 or 5x7 Photo, or 8x10 without Mat, Home Decor
1994	1H4R-YNFF-GR	2	97.83	55725	AMAZON CAPITAL SERVICES, INC	B08BHLFRGR|Mavis Laven Battery Tester LCD Display Key-Ring Battery Measuring Device
1994	1HLF-RJ13-49	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B085N85JNJ|White Erasers Pack of 100 - Large Size Latex [amp] Smudge Free for Art Classrooms, Drawing, Teachers, Homeschool, and More!
1994	1GVP-QKCP-4D	2	12.79	55725	AMAZON CAPITAL SERVICES, INC	B004O77O2C|Strathmore 400 Series Pastel Pad, Assorted Colors, 11"x14" Glue Bound, 24 Sheets
4614	13DL-N3DR-WP	3	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0C1ZX61WG|30PCS Clear Ruler Plastic Rulers 12 Inch, with Inches and Metric for School Classroom, Home, or Office (Clear)
4934	1CLW-7Y7V-LM	3	7.26	55725	AMAZON CAPITAL SERVICES, INC	B07CTWLBM8|Sargent Art Watercolor Brush Pen Set, Clear

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	1K3C-D61D-XJ	3	71.56	55725	AMAZON CAPITAL SERVICES, INC	B0CFVK76PH|60 Pcs Calm Stickers Sensory Strips, 2 Different Textured Anxiety Sensory Stickers Tactile Rough Calming Stickers Adhesives Anxiety Fidget Relief Breath Stickers for Desk, Phone Adults Teens Anxiet
4614	1JHW-F9RG-47	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00SMMSGUO|Pilot-Trade Women's Egyptian Egypt Belly Dance Costume Bifurcate Isis Wings, Gold, One Size
4614	1K47-7WKY-3T	3	14.80	55725	AMAZON CAPITAL SERVICES, INC	B002UXRXEG|Duracell Coppertop AA Batteries with Power Boost Ingredients, 20 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Battery for Household and Office Devices
1994	17J4-JLXW-6D	3	113.20	55725	AMAZON CAPITAL SERVICES, INC	B09H76ZTCL|100 Pieces Lanyards for ID Badges Name Tag Lanyards Bulk Neck Lanyard Badge Holder for Badge Reel ID Card Name Badge Holder Waterproof Plastic Resealable Card Sleeves Hook Cords (Red)
1994	1YY6-XL7M-3W	3	92.84	55725	AMAZON CAPITAL SERVICES, INC	B01444NVDU|FIRST AID ONLY 50 Person Large Plastic SmartCompliance First Aid Cabinet with Medications, OSHA (1000-FAE-0103)
1994	1RX9-1DJ9-6T	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07VXV7BZK|DerBlue Replacement True HEPA Filter Compatible with Holmes AER1 Series Including 4pcs Filters and 8pcs Pre Filters Replacement Parts # HAPF300AH-U4R, HAP242-NUC
1994	1Q4D-MGTK-Y3	3	19.12	55725	AMAZON CAPITAL SERVICES, INC	B005573ZO6|Fiskars 01-005874 Titanium Softgrip Comfort Loop Handle Rotary Cutter, 45mm, Gray
1994	1TXG-DGG1-C1	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08HHDZ33G|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Peace Sign | Learning Fun | 40 X 36 Giant Poster
1994	1VP1-6HJ6-CL	3	24.56	55725	AMAZON CAPITAL SERVICES, INC	B00AZOZ9OI|Hammermill Colored Paper, 24 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103671R
1994	1VCY-9TCD-CQ	3	23.65	55725	AMAZON CAPITAL SERVICES, INC	B000J0C9GO|Prang Ready-to-Use Washable Tempera Paint, 1 Gallon Bottle, Violet (10606)
1994	1KY7-FLRY-34	3	58.77	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK|Crayola Crayon Classpack - 800ct (16 Assorted Colors), Bulk School Supplies for Teachers, Kids Crayons, Arts [amp] Crafts Classroom Supplies, 3+
1994	1LL9-NLDC-64	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFRBY97G|100 Pieces Dinner Spoons Set 6.69 Inches Silverware Spoons Bulk Stainless Steel Tablespoons Food Grade Spoon for Home Restaurant Kitchen Dishwasher Safe

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NVF-VDX1-6R	3	164.30	55725	AMAZON CAPITAL SERVICES, INC	B00IIFW2L4|Amazon Basics Mesh Mid-Back Adjustable-Height 360-Degree Swivel Office Desk Chair with Armrests, Black
1994	1MKJ-T7J7-F4	3	13.96	55725	AMAZON CAPITAL SERVICES, INC	B0009XCK4M|Rust-Oleum 1932830 Specialty Fluorescent Spray Paint, 11 Ounce, Green
1994	1C1L-9HDY-6R	3	18.75	55725	AMAZON CAPITAL SERVICES, INC	B002R0DYYK|Pentel EnerGelTM Deluxe RTX Retractable Pens, Needle Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12 Pens
1994	1CVH-3LCG-7Q	3	18.00	55725	AMAZON CAPITAL SERVICES, INC	B005LU2QAQ|SHARPIE Pens, Fine Point (0.4mm), Assorted Colors, 12 Count
1994	1GVP-QKCP-4D	3	9.27	55725	AMAZON CAPITAL SERVICES, INC	B008D2TUCG|Strathmore 400 Series Tan Drawing STR-412-11 24 Sheet Toned Sketch Pad, 11 by 14", 11"x14"
4934	1CLW-7Y7V-LM	4	21.59	55725	AMAZON CAPITAL SERVICES, INC	B07S29YTCG|FIXSMITH Stretched White Blank Canvas - 11x14 Inch, 8 Pack, Primed,100% Cotton,5/8 Inch Profile of Super Value Pack for Acrylics,Oils [amp] Other Painting Media
4614	1K47-7WKY-3T	4	17.80	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ|Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices
1994	17J4-JLXW-6D	4	18.62	55725	AMAZON CAPITAL SERVICES, INC	B09S822YXN|[UL Listed] Cable Matters 3-Pack 3 Outlet Wall Adapter (3 Outlet Power Cube Tap, Outlet Splitter, Multi Plug Outlet, 3 Way Plug Adapter, Outlet Extender) in Black
1994	1YY6-XL7M-3W	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01LYJWONC|Uniball Vision Elite Roller Ball Pen, Blue Ink, Bold 5 Pens Per Order
1994	1RX9-1DJ9-6T	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07WMXNRZ2|Electric Pencil Sharpener Heavy-Duty Helical Blade Sharpener with Adapter/Battery Operated for No.2/ (6-8mm) Pencils with Auto Stop [amp] Cleaning Brush in School/Classroom/Office (Black)
1994	1Q4D-MGTK-Y3	4	12.96	55725	AMAZON CAPITAL SERVICES, INC	B01M27QHE2|Internet's Best Premium Utility Knife | Box Cutter | Set of 2 | Retractable blade | Rubber Handle | 2 Utility Knives included
1994	1TXG-DGG1-C1	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJMY4SB|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Parrot | Learning Fun | 40 X 36 Giant Poster
1994	1VP1-6HJ6-CL	4	24.34	55725	AMAZON CAPITAL SERVICES, INC	B00KKXBTRU|Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream | 500 Sheets, Letter (8.5x11)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VCY-9TCD-CQ	4	21.72	55725	AMAZON CAPITAL SERVICES, INC	B000J0C9HI|PRANG Ready-to-Use Washable Tempera Paint, 1 Gallon Bottle, Brown (10608)
1994	1JHW-F9RG-47	4	45.98	55725	AMAZON CAPITAL SERVICES, INC	B06WWPVLD2|Medieval Monk Robe Priest Robe Halloween Cosplay Costume Cloak
1994	1KY7-FLRY-34	4	20.36	55725	AMAZON CAPITAL SERVICES, INC	B005DZ8J1E|d-c-fix Peel and Stick Contact Paper Gold Glossy Metallic Look Self-Adhesive Film Waterproof [amp] Removable Wallpaper Decorative Vinyl for Kitchen, Countertops, Cabinets 17.7" x 59"
1994	1LL9-NLDC-64	4	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0BM9C78D4|Spinning Tea Light Candle Holder, Silver Moon Angel Fairy Metal Rotating Witch Altar Decor, Rotary Tealight Display Wiccan Accessories for Meditation Room Sacred Space Home (Feathers)
1994	1MKJ-T7J7-F4	4	13.96	55725	AMAZON CAPITAL SERVICES, INC	B0009XELIA|Rust-Oleum 1942830 Specialty Fluorescent Spray Paint, 11 Ounce, Yellow, 11 Fl Oz
1994	1NVF-VDX1-6R	4	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07TRK9VR2|250 pcs Red Ribbon Stickers Envelopes Tag for Cards Awareness Week Adhesive Labels Roll, 3 x 1 1/2 Inches
1994	1C1L-9HDY-6R	4	65.52	55725	AMAZON CAPITAL SERVICES, INC	B002R0DYYU|Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pen, Medium Line, Needle Tip, Violet Ink, Box of 12 (BLN77-V)
1994	1CVH-3LCG-7Q	4	12.31	55725	AMAZON CAPITAL SERVICES, INC	B00D3OR58A|Oxford Spiral Notebook 6 Pack, 1 Subject, College Ruled Paper, 8 x 10-1/2 Inch, Color Assortment Design May Vary (65007)
1994	1GVP-QKCP-4D	4	17.59	55725	AMAZON CAPITAL SERVICES, INC	B00DGDONW4|LUXPaper 8.5" x 11" Cardstock | Letter Size | Midnight Black | 100lb. Cover (183lb. Text) | 50 Qty
4934	1CLW-7Y7V-LM	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B086X11M6B|HIMI Gouache Paint Set, 24 Colors x 30ml/1oz with 3 Brushes [amp] a Palette, Unique Jelly Cup Design, Non-Toxic, Guache Paint for Canvas Watercolor Paper - Perfect for Beginners, Students, Artists(Green)
4614	1K47-7WKY-3T	5	9.34	55725	AMAZON CAPITAL SERVICES, INC	B01BTXTF70|Eureka Mickey Color Pop! File Folders (866404)
1994	1YY6-XL7M-3W	5	19.51	55725	AMAZON CAPITAL SERVICES, INC	B01NCTIHGG|Disinfecting Wipes Value Pack (Pack of 3)
1994	1RX9-1DJ9-6T	5	5.93	55725	AMAZON CAPITAL SERVICES, INC	B085Q377VZ|50 Count Diamond Clear Sheet Protectors, Anti Glare Coating, Standard Durable Weight, by Gold Seal, 8.5 x 11", Topload, 50 Pack
1994	1Q4D-MGTK-Y3	5	90.87	55725	AMAZON CAPITAL SERVICES, INC	B01MSMS2ZY|JulieWang 15mm 40pcs Mixed Dragon Eyes Round time gem Cover Glass Cabochon Dome Cameo Pendant Settings
1994	1TJ4-QHNR-L3	5	13.18	55725	AMAZON CAPITAL SERVICES, INC	B00008XPDB|PACON Tru-Ray Construction Paper, 9-Inches by 12-Inches, 50-Count, Yellow (103004)

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1994	1TXG-DGG1-C1	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09FH82ZJ9|SolidKraft High Power Green Laser Pointer, Tactical Long Range Laser, Rechargeable Laser Single-Press On/Off, Adjustable Focus Laser With Carrying Case
1994	1VP1-6HJ6-CL	5	27.96	55725	AMAZON CAPITAL SERVICES, INC	B00O70L5TY|Hammermill Colored Paper, 24 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 104380R
1994	1VCY-9TCD-CQ	5	23.83	55725	AMAZON CAPITAL SERVICES, INC	B0015KCP5C|Prang Ready-to-Use Washable Tempera Paint, 1 Gallon Bottle, Magenta (10610)
1994	1JHW-F9RG-47	5	45.98	55725	AMAZON CAPITAL SERVICES, INC	B06X9KRWP3|Medieval Monk Robe Priest Robe Halloween Cosplay Costume Cloak
1994	1KY7-FLRY-34	5	16.97	55725	AMAZON CAPITAL SERVICES, INC	B00CI6J3HA|Crayola Ultimate Crayon Box Collection (152ct), Bulk Kids Crayon Caddy, Classic [amp] Glitter Crayons, Gifts, Ages 3+
1994	1LL9-NLDC-64	5	6.77	55725	AMAZON CAPITAL SERVICES, INC	B0BM9CQPHT|Spinning Tea Light Candle Holder, Silver Moon Angel Fairy Metal Rotating Witch Altar Decor, Rotary Tealight Display Wiccan Accessories for Meditation Room Sacred Space Home (Angel)
1994	1MKJ-T7J7-F4	5	23.18	55725	AMAZON CAPITAL SERVICES, INC	B000VBC4UM|Leaktite 744456 1-Gallon White Plastic Pail Paint Pail/Container
1994	1NVF-VDX1-6R	5	67.47	55725	AMAZON CAPITAL SERVICES, INC	B07YZ3QXM7|SEYMAC stock iPad 9th/8th/7th Generation Case 10.2, [Full-Body] [amp][Drop-Proof] Case with 360 Rotating Stand [Pen Holder] [Screen Protector] Hand
1994	1C1L-9HDY-6R	5	20.97	55725	AMAZON CAPITAL SERVICES, INC	B00CRDQWK0|Avery 11200 Insertable Style Edge Dividers, Letter Size, Multicolor, 5 Tabs/St
1994	1CVH-3LCG-7Q	5	10.11	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05JA|Paper Mate Mechanical Pencils, SharpWriter Pencils, 0.7mm, HB #2, Yellow, 36 Count
1994	1GVP-QKCP-4D	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
4934	1CLW-7Y7V-LM	6	13.47	55725	AMAZON CAPITAL SERVICES, INC	B09W1JKJD6|Red Heart Super Saver Perfect Pink Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
4614	1K47-7WKY-3T	6	11.51	55725	AMAZON CAPITAL SERVICES, INC	B01MRC5XJ4|Disney Mickey Mouse Minnie Mouse Stapler by Swingline, Mini, 12 Sheets, Black/Gray (S7087951)
4614	1JHW-F9RG-47	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07NQJCDRD|KIKIGOAL 1 Pair(Left+Right) Women Real Silk Belly Dance Fan Veil, Length 180cm Width 90cm (Gradual Blue)
1994	1YY6-XL7M-3W	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPHPVP4X|Compressed Canned Air Duster for Computer - iDuster Disposable Electronic Keyboard Cleaner for Cleaning Duster, 2PCS(3.5oz)

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1994	1Q4D-MGTK-Y3	6	34.59	55725	AMAZON CAPITAL SERVICES, INC	B06XR41KC4|Fellowes Thermal Laminating Pouches, Letter Size Sheets, 5mil 200pk, Clear (5743601)
1994	1RX9-1DJ9-6T	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZX93YL3|Mr. Pen- Sticky Notes, 3x3, 12 Pads, Morandi Colors Self-Stick Note Pads, Sticky Pads Sticky Notes Aesthetic, Colorful Sticky Notes, Bulk Sticky Notes
1994	1TXG-DGG1-C1	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7K2K3G5|Halloween Window Clings, Halloween Window Stickers Decorations, 8 Sheet Double-Side Removable Decals for Halloween Party Decor.....
1994	1VCY-9TCD-CQ	6	21.14	55725	AMAZON CAPITAL SERVICES, INC	B007BD0RTS|Prang Ready-to-Use Washable Tempera Paint, 1 Gallon Bottle, Peach (10611)
1994	1VP1-6HJ6-CL	6	119.00	55725	AMAZON CAPITAL SERVICES, INC	B01HZMOWRC|Colorations Arts and Crafts Paper Roll - 36" x 1000', Dark Blue , Dual Surface, Markers, Finger Paints, Painting, Watercolors, Acrylic Paints, Wall Art, Bulletin Board Paper, Kids Crafts
1994	1LL9-NLDC-64	6	7.13	55725	AMAZON CAPITAL SERVICES, INC	B0BM9F17WL|Candle Toppers Jar Candle Accessories - Rotating Candlestick Valentines Day Gift Spinning Tea Light Gold Candle Holder - Snowflake Candlestick Ornament for Party Home Decor (Pentagram)
1994	1KY7-FLRY-34	6	22.68	55725	AMAZON CAPITAL SERVICES, INC	B00PEF956G|Creativity Street AC9073 Ocean Paint Sponge, 3" Size (Pack of 8)
1994	1MKJ-T7J7-F4	6	10.80	55725	AMAZON CAPITAL SERVICES, INC	B007NISXH4|Character [amp] Tv Balloons [amp] Party Spongebob's Patrick Shaped Balloon 26" Foil Balloon
1994	1NVF-VDX1-6R	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGTNB79K|Jetec 700 Pcs Red Ribbon Week Tattoos Drug Free Stickers Set, Include 200 Pcs Red Ribbon Awareness Tattoos Temporary Tattoo 500 Pcs Say No to Drugs Sticker for School Event Anti Drug Campaign Support
1994	1C1L-9HDY-6R	6	13.01	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1CVH-3LCG-7Q	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B078DZY9Z5|JARLINK Electric Pencil Sharpener, Heavy-duty Helical Blade to Fast Sharpen, Auto Stop for No.2/Colored Pencils(6-8mm), USB/Battery Operated in School Classroom/Office/Home (Black)
1994	1GVP-QKCP-4D	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07FPT5WX7|Correction Pen White Out Liquid Pen Multi-Purpose Whiteout with Metal Tip For School, Office [amp] Home 7 ml Correction Fluid (Pack of 4) by Enday

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4934	1CLW-7Y7V-LM	7	11.31	55725	AMAZON CAPITAL SERVICES, INC	B09W1KHF42|Red Heart Super Saver Light Blue Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
4614	1JHW-F9RG-47	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07T8XYNK1|KIKIGOAL 1 Pair(Left+Right) Women Real Silk Belly Dance Fan Veil, Length 180cm Width 90cm (Gradual red)
4614	1K47-7WKY-3T	7	17.89	55725	AMAZON CAPITAL SERVICES, INC	B07TPJS9XD|5 Pack Spiral Bound Journal, Bulk, 6x8 Notebook with 120 Lined Pages for Students, Work, 5 Colors (Kraft Paper Covers)
1994	1YY6-XL7M-3W	7	145.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXKY3HMH|Teling Framed Bulletin Board 48 x 36 Inch Cork Boards for Wall Mounted Pin Board Cork Picture Board Thumb Tack Board for Office School Home Kitchen Bedrooms (Black)
1994	1Q4D-MGTK-Y3	7	28.17	55725	AMAZON CAPITAL SERVICES, INC	B07PM978JX|Scratch Tools, Scratch Color Pen Dual Tip Scratch Coloring Stylus Paper Art Set for for Adult Kids Painting Art 14 PCS
1994	1RX9-1DJ9-6T	7	11.49	55725	AMAZON CAPITAL SERVICES, INC	B0BFFQWKXY|Powermax 48-Count AA Batteries, Ultra Long Lasting Alkaline Battery, 10-Year Shelf Life, Reclosable Packaging
1994	1TXG-DGG1-C1	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC1NXM2X|Christmas Windows Clings for Glass Windows Snowman Window Clings Glitter Powder Craft Static Christmas Glitter Window Clings Christmas Window Decals for Decoration Winter Window Clings 4 Sheets
1994	1VP1-6HJ6-CL	7	238.00	55725	AMAZON CAPITAL SERVICES, INC	B01HZMP5OQ|Colorations Arts and Crafts Paper Roll - 36" x 1000', Pink, Dual Surface, Markers, Finger Paints, Painting, Watercolors, Acrylic Paints, Wall Art, Bulletin Board Paper, Kids Crafts (Item # DSPK)
1994	1KY7-FLRY-34	7	38.82	55725	AMAZON CAPITAL SERVICES, INC	B01MD28T59|Got2B Glued Blasting Freeze Hairspray Aero, 72 Ounce, (Pack of 6)
1994	1LL9-NLDC-64	7	7.84	55725	AMAZON CAPITAL SERVICES, INC	B0BM9FMJ4N|Candle Toppers Jar Candle Accessories - Rotating Candlestick Valentines Day Gift Spinning Tea Light Gold Candle Holder - Snowflake Candlestick Ornament for Home Decor (Little Snowflake)
1994	1MKJ-T7J7-F4	7	8.44	55725	AMAZON CAPITAL SERVICES, INC	B007TIDOA4|Handy Art Student Acrylic Paint 16 ounce, Fluorescent Yellow
1994	1C1L-9HDY-6R	7	15.78	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1CVH-3LCG-7Q	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07N39GCNB|HOMETALL Finger Skateboards for Kids Set of 12, Mini Skateboard Fingerboards 12 Pieces Finger Toys Pack, Gifts for Kids Children Finger Skater

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1994	1GVP-QKCP-4D	7	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09XHV74WD|Sun Print Paper Kit Cyanotype Paper, 24 Sheets Cyanotype Papers with 1 Sheet Acrylic Panel, High Sensitive Nature Sun/Solar Activated Sun Printing Art Paper for Arts Crafts DIY Project
4934	1CLW-7Y7V-LM	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ6B5H8K|Paint Brush Set,Rosmax Artist Paint Brushes-Nylon Hair [amp]15 Different Sizes for Acrylic Painting,Oil,Watercolor,Fabric-Great for Kids Adult Drawing Arts Crafts Supplies or Beginners,Professionals.
4614	1K47-7WKY-3T	8	23.73	55725	AMAZON CAPITAL SERVICES, INC	B08NTTYYBJ|Pentel EnerGel RTX Retractable Liquid Gel Ink Pen, (0.7mm) Medium line, Magenta Ink, Box of 12 Pens (BL77-V4)
1994	1Q4D-MGTK-Y3	8	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08518LVFD|300 PCS Stickers Pack (50-850Pcs/Pack), Colorful VSCO Waterproof Stickers, Cute Aesthetic Stickers. Laptop, Water Bottle, Phone, Skateboard Stickers for Teens Girls Kids, Vinyl Sticker.
1994	1TXG-DGG1-C1	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDQCCGMX|Snowman Mosaic Sticker Art Kit for Kids and Adults, Large Sticker by Number / Letter Poster 36" x 40" with 3,996 Stickers, Paint by Stickers Puzzle for School, Classroom, Home, Christmas
1994	1JHW-F9RG-47	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08JH3LDF1|Kids Earbuds Bulk 30 Pack Macaron Colors Mixed, Wholesale Durable Earphones in-Ear Headphones Perfect for Schools
1994	1LL9-NLDC-64	8	7.63	55725	AMAZON CAPITAL SERVICES, INC	B0BM9GC2V3|Spinning Tea Light Candle Holder, Silver Moon Angel Fairy Metal Rotating Witch Altar Decor, Rotary Tealight Display Wiccan Accessories for Meditation Room Sacred Space Home (Deer)
1994	1KY7-FLRY-34	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B076B8SLJF|Koogel 36'' Big Balloons, 15 Pcs Latex Balloons Jumbo Latex Giant Balloons Large Balloons Giant Balloons for Birthday Wedding Party Festival Event Carnival Decorations
1994	1MKJ-T7J7-F4	8	31.96	55725	AMAZON CAPITAL SERVICES, INC	B0757TMQG5|Natural Fish Net Party Decorations for Pirate Party, Hawaiian Party, Nautical Themed Cotton Fishnet Party Accessory by Big Mos Toys
1994	1C1L-9HDY-6R	8	21.98	55725	AMAZON CAPITAL SERVICES, INC	B01LY9A2DY|Post-it Pop-up Note Dispenser, Periwinkle, Pack includes dispenser and a 45-Sheet Pad of Pop-up Notes (WD-330-COL-PW)
1994	1CVH-3LCG-7Q	8	14.09	55725	AMAZON CAPITAL SERVICES, INC	B08698MJWT|SHARPIE S-Note Creative Markers, Assorted Colors, Chisel Tip, 24 Count
1994	1GVP-QKCP-4D	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDYGGTRS|Hongzan Kids Headphones Bulk 10 Pack Multi Colored for School Classroom Students Children Teen Boys Girls, Wholesale Disposable Headsets Durable Earphones (10 Mixed)

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4614	1K47-7WKY-3T	9	13.47	55725	AMAZON CAPITAL SERVICES, INC	B09BDJ8W73|Lysol Disinfectant Spray, Sanitizing And Antibacterial Spray, For Disinfecting And Deodorizing, Early Morning Breeze, 19 Fl Oz (Pack Of 2), Packaging May Vary
4614	1JHW-F9RG-47	9	57.58	55725	AMAZON CAPITAL SERVICES, INC	B08MW79MZV|KIKIGOAL 1 Pair(Left+Right) Women Real Silk Belly Dance Fan Veil, Length 180cm Width 90cm (Colorful Blue)
1994	1Q4D-MGTK-Y3	9	167.97	55725	AMAZON CAPITAL SERVICES, INC	B0C782Z1Z8|DALTACK 60PCS Extra-Large Painting Rocks, 3.3-4.8 Inch, Rock Painting Kit for Kids, Smooth and Flat Rocks for DIY [amp] Arts, Mandala [amp] Kindness Rocks
1994	1TXG-DGG1-C1	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDQCXYH8|Gingerbread House Mosaic Sticker Art Kit for Kids and Adults, Large Sticker by Number/Letter Poster 36" x 40" with 3,996 Stickers, Paint by Stickers Puzzle for School, Classroom, Home, Christmas...
1994	1KY7-FLRY-34	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07HT2TRGM|Christmas Ornament Balls Acrylic Clear , DIY Bath Bomb Mold, Bath Bomb molds, Craft Plastic Ball Ornament for Wedding Party Xmas Decor (5 Size, 25 pcs)
1994	1LL9-NLDC-64	9	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0BQJ5BDB6|KOABY LED Tea Lights, 12/24/50/100/200/400 Pack Flickering Flameless Tea Lights, Warm White/Warm Yellow, Last 200H+, Battery Operated Tea Lights for Decoration(12 Pack, Warm White)
1994	1MKJ-T7J7-F4	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B075RKCVYY|Top Race Inflatable Large Beach Balls 24 inch Pool Ball | Beach Summer Parties, and Gifts, Pool Balls for Swimming Pools | 6 Pack Blow up Rainbow Color Beach Balls (6 Balls)
1994	1C1L-9HDY-6R	9	21.46	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1CVH-3LCG-7Q	9	4.78	55725	AMAZON CAPITAL SERVICES, INC	B097DPQPYN|Sonuimy Pencil Sharpeners, 4 Pcs Pencil Sharpeners Manual,Dual Holes Compact Colored Handheld Pencil Sharpener for Kids with Lid Adults Students School Class Home Office (Covered)
4614	1K47-7WKY-3T	10	6.49	55725	AMAZON CAPITAL SERVICES, INC	B09XBRVGZN|Lyomied 4Pcs Inkless Pencils Eternal, Everlasting Magic Pencil with Eraser, and 4 Replacement Nibs,Unlimited Writing, Reusable Infinity Pencil, NO-Sharpening Pencils for Writing Sketch
4614	1JHW-F9RG-47	10	45.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBDBT9H|KIKIGOAL 16.4FT Dance Streamer Gymnastics Dance Ribbons Belly Dance Real Silk Ribbon Throw Streamer with Rod for Talent Shows, Artistic Dancing, Baton Twirling, Church Praise etc (Gradual Orange)

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1994	1RGW-GRMT-JY	10	3.99	55725	AMAZON CAPITAL SERVICES, INC	B00009L1W2|PACON Tru-Ray Heavyweight Construction Paper, Purple, 9" x 12", 50 Sheets (103019)
1994	1TXG-DGG1-C1	10	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ7XCBBX|Llama Mosaic Sticker Art Kit for Kids and Adults, Large Sticker by Number / Letter Poster 36" x 40" with 3,996 Stickers, Paint by Stickers Puzzle for School, Classroom, Home
1994	1KY7-FLRY-34	10	84.90	55725	AMAZON CAPITAL SERVICES, INC	B085XSGWD7|AK TRADING CO. Muslin Fabric/Textile Bleached - Draping Fabric - Bleached White 10 Yards Medium Weight - 100% Cotton (60in. Wide)
1994	1MKJ-T7J7-F4	10	159.99	55725	AMAZON CAPITAL SERVICES, INC	B07C32XSH1|ION Block Rocker Plus - 100W Bluetooth Outdoor Speaker with Rechargeable Battery, Karaoke Microphone, Radio, Wheels, Telescopic Handle [amp] USB Charging
1994	1C1L-9HDY-6R	10	14.39	55725	AMAZON CAPITAL SERVICES, INC	B082MGZT54|EZlifego Double Sided Tape Heavy Duty(Extra Large, Pack of 2, Total 396 Inch), Nano Clear Mounting Removable Adhesive Wall Tape Picture Hanging Strips For Sticky Poster Decor
1994	1CVH-3LCG-7Q	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09LTY6RR3|kelamayi 2023 Upgrade Broom and Dustpan Set, Large Size and Stiff Broom Dust pan with Long Handle, Upright,Ideal for Indoor Outdoor Garage Kitchen Room Office Lobby Use (Green)
4614	1K47-7WKY-3T	11	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0BNNVT2VH|Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting [amp] Cleaning, contains x2 Lemon [amp] Lim Blossom (80ct) x1 Crisp Linen (80 Ct) [amp] x1 Mango [amp] Hibiscus (80 Ct)
1994	1TXG-DGG1-C1	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ813SM4|Snowflake Mosaic Sticker Art Kit for Kids and Adults, Large Sticker by Number / Letter Poster 36" x 40" with 3,996 Stickers, Paint by Stickers Puzzle for School, Classroom, Home, Christmas
1994	1KY7-FLRY-34	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B085ZTXP1R|Contour Gauge With Lock, 2pcs 5[amp]10 inch Profile Gauge Smart Measure Ruler Contour Duplicator Carpenter Tool for Vinyl Cutter Plank Install - Instant Template Instrument for Measuring and Cutting Wood
1994	1MKJ-T7J7-F4	11	13.96	55725	AMAZON CAPITAL SERVICES, INC	B07LFPDD5C|Krylon K02712007 Fusion All-In-One Spray Paint for Indoor/Outdoor Use, Gloss Jungle Green 12 Oz (Pack of 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1C1L-9HDY-6R	11	39.12	55725	AMAZON CAPITAL SERVICES, INC	B09VMYP84S|Five Star Spiral Notebook + Study App, 5 Subject, College Ruled Paper, Advance Notebook with Spiral Guard, Movable Tabbed Dividers and Expanding Pockets, 8-1/2" x 11", 200 Sheets, Purple (820013G)
4614	1K47-7WKY-3T	12	17.40	55725	AMAZON CAPITAL SERVICES, INC	B0BS4BF7JL|Blue Sky 2023-2024 Academic Year Weekly and Monthly Planner, 8.5" x 11", Frosted Flexible Cover, Wirebound, Bakah Blue (131951-A24)
1994	1TXG-DGG1-C1	12	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJJS2FP3|4 Pack Bundle Mosaic Sticker Art for Kids and Adults Includes Hot Air Balloon, Tiger, Butterfly and Sunflowers Posters, Large Sticker by Number/Letter Posters 36" x 40" with 3,996 Stickers
1994	1KY7-FLRY-34	12	65.98	55725	AMAZON CAPITAL SERVICES, INC	B089KKWW45|Utopia Towels - Luxurious Jumbo Bath Sheet 2 Piece - 600 GSM 100% Ring Spun Cotton Highly Absorbent and Quick Dry Extra Large Bath Towel - Super Soft Hotel Quality Towel (35 x 70 Inches, Pink)
1994	1MKJ-T7J7-F4	12	13.96	55725	AMAZON CAPITAL SERVICES, INC	B07LFXCKLM|Krylon K02708007 Fusion All-In-One Spray Paint for Indoor/Outdoor Use, Gloss Hot Pink 12 Ounce (Pack of 1)
1994	1C1L-9HDY-6R	12	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0BBC2KVQW|Farmhouse Pencil Pen Holder for Desk, Ceramic Pencil Cup Holder, Pencil Cups Desk Organizer, Pen Organizer Office Decor (Turquoise)
1994	1CVH-3LCG-7Q	12	36.95	55725	AMAZON CAPITAL SERVICES, INC	B09T4KJRWX|Bulk Candy Variety Pack - Bulk Candy Care Package - Assorted Candy Box - Candy Basket, Office Candy Assortment - Gift Box for Birthday Party, Kids, College Students [amp] Adults (4 LB)
4614	1K47-7WKY-3T	13	31.29	55725	AMAZON CAPITAL SERVICES, INC	B0BVHSJ1TZ|Wireless Keyboard and Mouse Ultra Slim Combo, TopMate 2.4G Silent Compact USB Mouse and Scissor Switch Keyboard Set with Cover, 2 AA and 2 AAA Batteries, for PC/Laptop/Windows - Rose Gold Black
1994	1TXG-DGG1-C1	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7L4JG9J|AACORS 92PCS Halloween Window Clings Ghost Pumpkin Bat Spider Web Black Cat Decorations Window Stickers Double-Side Reusable Window Decals for Home Party Decor (8x11.5") AW004
1994	1TJ4-QHNR-L3	13	33.68	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK|Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KY7-FLRY-34	13	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08H1CYHVN|El Wire Neon Lights with Battery Pack, Portable Battery-Powered Wire Drive with 3 Modes, 5m/16ft Suitable for Home,Kitchen,Party,Halloween Decoration(Ice Blue)
1994	1MKJ-T7J7-F4	13	13.96	55725	AMAZON CAPITAL SERVICES, INC	B07LG2J99F|Krylon K02731007 Fusion All-In-One Spray Paint for Indoor/Outdoor Use, Satin Beach Glass Teal, 12 Ounce (Pack of 1)
1994	1C1L-9HDY-6R	13	49.49	55725	AMAZON CAPITAL SERVICES, INC	B0BGQL5B3Q|LEGO Icons Wildflower Bouquet 10313 Set - Artificial Flowers with Poppies and Lavender, Adult Collection, Unique Home Decor, Botanical Piece for Wife, Spring Flowers
1994	1CVH-3LCG-7Q	13	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C36LY4QF|ROMECH Full Size Hot Glue Gun with 60/100W Dual Power and 21 Hot Glue Sticks (7/16"), Fast Preheating Heavy Duty Industrial Gluegun with Storage Case for Crafting, DIY and Repairs (White)
1994	1DPN-C134-QT	13	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08H1CYHVN|El Wire Neon Lights with Battery Pack, Portable Battery-Powered Wire Drive with 3 Modes, 5m/16ft Suitable for Home,Kitchen,Party,Halloween Decoration(Ice Blue)
4614	1K47-7WKY-3T	14	37.38	55725	AMAZON CAPITAL SERVICES, INC	B0BYZH85KD|STOON Laptop Stand Adjustable Height, Ergonomic Portable Laptop Holder Riser for Desk, Aluminum Foldable Computer Notebook Stand Compatible with MacBook Air Pro, Dell XPS, HP (10-16") - Silver
1994	1TJ4-QHNR-L3	14	5.99	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO|BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1994	1KY7-FLRY-34	14	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09MP5C9P1|Multy-Colored Hair Ties for Thick Hair, 120 PCS Large Hair Elastics, No Damage Ponytail Holders for Women, Men and Girls
1994	1MKJ-T7J7-F4	14	22.34	55725	AMAZON CAPITAL SERVICES, INC	B07LG2J99Q|Krylon K05532007 COLORmaxx Spray Paint and Primer for Indoor/Outdoor Use, Gloss Pumpkin Orange 12 Ounce (Pack of 1)
1994	1C1L-9HDY-6R	14	24.00	55725	AMAZON CAPITAL SERVICES, INC	B0BLJ2918Z|LEGO Creator 3-in-1 Adorable Dogs Building Toy Set 31137, Gift for Dog Lovers, Featuring Dachshund, Beagle, Pug, Poodle, Husky, and Labrador Figures for Kids 7 and Up
1994	1CVH-3LCG-7Q	14	22.95	55725	AMAZON CAPITAL SERVICES, INC	B0CHFXRPZQ|Assorted Bulk Chocolate Variety Pack - Individually Wrapped Party Chocolate Assortment - Chocolate For Every Occasion! (32 Ounces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1K47-7WKY-3T	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZGMY5CS|EOOUT 36pcs File Folders Letter Size, 8 Vibrant Colors Lined File Folders for Documents with 1/3 Tabs and Inner Pockets Heavyweight Manila 9.5X 11.5 Inches for Notes Office School and Home
1994	1TJ4-QHNR-L3	15	14.44	55725	AMAZON CAPITAL SERVICES, INC	B00C6Z67UE|Surebonder DT-50 All Temperature 50 Glue Sticks, 4-Inch
1994	1KY7-FLRY-34	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09R5FSHDT|Playkidiz Washable Dot Markers for Toddlers, 12 Colors (40ml 1.35oz) Paint Marker Art Set, Water Based Non-Toxic Bingo Daubers for Kids
1994	1MKJ-T7J7-F4	15	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07MJXGSZS|MOSISO Compatible with MacBook Air 13 inch Case 2022 2021 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display with Touch ID, Plastic Hard Shell Case [amp] Keyboard Cover Skin, Yellow
1994	1KY7-FLRY-34	16	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4N9MF6T|Bobby Pin, 360 Pcs Bobby Pins, 2 Inch Premium Bobby Pins Black, Brown and Blonde, Secure Hold Bobby Pins with Store Box, Hair Pins for Women and Girls
1994	1MKJ-T7J7-F4	16	8.45	55725	AMAZON CAPITAL SERVICES, INC	B07MWH6NSX|E6000 Clear 1.9 Fl Oz Plus Multipurpose Adhesive-1.9oz
1994	1TJ4-QHNR-L3	17	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CU2|AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1994	1KY7-FLRY-34	17	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0B74VVZVP|22 PCS Green Hair Extensions Clip in, Olldag Colored Party Synthetic Neon Highlights Extensions, Rainbow Hair Accessories for Girls Women Kids Doll Hair Pieces (22-inch)
1994	1MKJ-T7J7-F4	17	13.96	55725	AMAZON CAPITAL SERVICES, INC	B07NPFN41B|Krylon K02510777 Spray Paint, 12 Fl Oz (Pack of 1), No Hunting Purple, 12 Ounce
1994	1KY7-FLRY-34	18	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBB11JHF|30 Pack White LED Lights Hair Light-Up Fiber Optic LED Hair Barrettes Extensions Light Flashing Fiber Optic Hair Braid Barrettes Hair Clips for 4th of July Party Favors Festival Party Bar Concert
1994	1MKJ-T7J7-F4	18	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07V9ZLY5S|T.R.U. CGT-80F Superior Performance Fluorescent Gaffers/Spike Tape Laminated with Rubber Adhesive.60 Yards. (Fluorescent Pink, 1/2 in.)
1994	1KY7-FLRY-34	19	16.19	55725	AMAZON CAPITAL SERVICES, INC	B0BMGDGDNK|Clear Plastic Acrylic Balls, EXPWCOLOR 20 Pack 3.15'' DIY Christmas Ornament Fillable Crafts Ball Kits, Transparent Handmade Decorations Tree Ball for Christmas Eve Holiday Party Wedding Bath Bomb

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MKJ-T7J7-F4	19	20.49	55725	AMAZON CAPITAL SERVICES, INC	B07WWP7XMS|MOSISO Laptop Sleeve Compatible with MacBook Air/Pro, 13-13.3 inch Notebook, Compatible with MacBook Pro 14 inch 2023-2021 A2779 M2 A2442 M1, Polyester Multifunctional Briefcase Bag, Yellow
1994	1KY7-FLRY-34	20	20.94	55725	AMAZON CAPITAL SERVICES, INC	B0BNL2D6R2|30 Pcs Round Sponges Brush Set, Round Sponge Brushes for Painting, Paint Sponges for Acrylic Painting, Painting Tools for Kids Arts and Crafts (4 Sizes)
1994	1MKJ-T7J7-F4	20	27.72	55725	AMAZON CAPITAL SERVICES, INC	B07ZTXC7ZJ|Handy Art Little Masters Washable Tempera Paint, Pink, Gallon, 128 oz.
1994	1TJ4-QHNR-L3	21	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07XWL4DRY|Lichamp Wide Masking Tape 2 inches, 6-Pack White Masking Tape Bulk Multi Pack, General Purpose [amp] High Performance, 1.95 inches x 55 Yards x 6 Rolls (330 Total Yards)
1994	1KY7-FLRY-34	21	16.19	55725	AMAZON CAPITAL SERVICES, INC	B0BPPB93W1|EXPWCOLOR 25 Pack Clear Plastic Ornaments Balls, 2 Size Transparent DIY Fillable Acrylic Crafts Ball Kit - Handmade Decorations for Christmas, Holiday, Supermarket, Birthday, Wedding (2.36in, 3.15in)
1994	1MKJ-T7J7-F4	21	9.12	55725	AMAZON CAPITAL SERVICES, INC	B083GP9CXC|BSTWM Chicken Wire Net for Craft Projects,3 Sheets Lightweight Galvanized Hexagonal Wire 13.7 Inches x 40 Inches x 0.63 Inch Mesh,with 1 Mini Wire Cutting Pliers
1994	1KY7-FLRY-34	22	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTVRBMGX|Uniclife 48 Pcs Key Cap Tags 1 Inch Key Covers Protectors with Blank Paper Labels and Clear Windows Soft Key Identifiers for Standard Regular Thin Flat House Keys (Not for Odd-Shaped Keys), 6 Colors
1994	1MKJ-T7J7-F4	22	55.78	55725	AMAZON CAPITAL SERVICES, INC	B0876P42SK|letsFix 3/4" PVC Pipe, DIY PVC Projects for the Home, Garden, Greenhouse, Farm and Workshop, Sch. 40 Furniture Grade, White [40" x 10 Pack]
1994	1TJ4-QHNR-L3	23	22.75	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM|Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence
1994	1KY7-FLRY-34	23	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C64L7HJH|Simetufy 100pcs Plastic Key Tags with Labels, Key Labels with Ring and Label Window, Key Tags Identifiers for Name, Luggage 10 Colors
1994	1MKJ-T7J7-F4	23	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09LM7BPL6|Glow in The Dark Glitter Gel for Women, 12 Colors Chunky Makeup Fine Glitter, UV Black Light Glitter for Body/Face/Hair/Eyeshadow, Glitter for Carnival Party(Not Loose Glitter)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KY7-FLRY-34	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC2347Y3|30 Pack Badge Holder, Plastic ID Badge Holder, Clear Waterproof ID Card Holder with Resealable Zip, 2.5" x 3.8" Vertical Name Tag Holder for Nurses and Office, Fits ID Card/Credit Card/Student Card
1994	1MKJ-T7J7-F4	24	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0BPHF6317|QNCZ 2" Casters Set of 4 Heavy Duty but Silent, Excellent Locking Swivel Plate Casters with Polyurethane (PU) Wheels for Cart, Furniture, Workbench.
1994	1TJ4-QHNR-L3	25	22.99	55725	AMAZON CAPITAL SERVICES, INC	B091FD53S7|Craftzilla Colored Masking Tape 11 Roll Multi Pack 825 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Colored Painters Tape Great for Arts [amp] Crafts, Labeling and Color-Coding
1994	1MKJ-T7J7-F4	25	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPHS1CRT|Brown Wood Grain Tablecloths Rustic Plastic Table Covers for Rectangle Table, Vintage Farmhouse Style Table Cloth Decorations for Western Barn Themed Birthday Wedding Party, 54 x 108 Inch (16 Pieces)
1994	1MKJ-T7J7-F4	26	11.97	55725	AMAZON CAPITAL SERVICES, INC	B0BWHFQKC5|KatchOn, XtraLarge Wavy Blue Foil Fringe Curtain - 3.2x6.4 Feet, Pack of 2 | Water Streamer Backdrop for Beach Party Decorations | Last Splash Bachelorette Decorations, Hello Summer Party Decorations
1994	1MKJ-T7J7-F4	27	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWMVW1S2|15.7" X 196.8" Silver Grey Wallpaper Embossed Self Adhesive Peel and Stick Wallpaper Removable Home Decoration Vinyl Cabinet Countertops Furniture Countertop Solid Color Shelf Paper
Total for check number 228968			10,758.07			
Check Number 228969						
4614	TMS AUG/SEP	0	65.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 228969			65.00			
Check Number 228970						
4614	609103	1	1,050.00	66004	BELL'S MUSIC SHOP, INC.	HOB30520 YAMAHA MARCHING MOUTHPIPE ASSEMBLY - SILVER YBB-202MS
4614	609398	1	96.00	66004	BELL'S MUSIC SHOP, INC.	TXSD5W PROMARK LIGH SWIZZLE STICK
4614	606748	1	214.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTANCE OF CHS BAND INSTRUMENTS DURING 2023-24 SCHOOL YEAR.
4614	M609399	1	456.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTANCE OF CHS BAND INSTRUMENTS DURING 2023-24 SCHOOL YEAR.
1994	609459	1	137.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $3000
4614	609398	2	288.00	66004	BELL'S MUSIC SHOP, INC.	TS-PR INNOVATIVE PERC TS-PR PAUL RENNICK STICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	596191	2	2,460.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN VL605ST 4/4 VIOLIN OUTFIT
4614	609398	3	132.00	66004	BELL'S MUSIC SHOP, INC.	FS-TR INNOVATIVE PERC TOM RARICK FIELD SERIES MARCHING SNARE/TENOR STICKS
4614	609398	4	66.00	66004	BELL'S MUSIC SHOP, INC.	AC5 AMERICAN DRUM AC5 AMBER ACRIYLIC CHIME MALLET
Total for check number 228970			4,900.50			
Check Number 228971						
1994	20775918	1	7,777.50	82149	VOCOVISION, LLC	CONTRACT BILINGUAL SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 5, 2023 THROUGH MAY 23, 2024.
2243	20776172	1	15,187.50	82149	VOCOVISION, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 21, 2023 THROUGH SEPTEMBER 30, 2023.
Total for check number 228971			22,965.00			
Check Number 228972						
1994	8308208	1	-44.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8366130	1	19.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
1994	8366250	1	948.16	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
Total for check number 228972			922.63			
Check Number 228973						
4614	RA103016629:	1	1,537.27	65120	BRUCKNER TRUCK SALES, INC.	TRAILER REPAIRS INCLUDING PARTS, LABOR & SHOP SUPPLIES
Total for check number 228973			1,537.27			
Check Number 228974						
1994	8415961	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 228974			6,830.00			
Check Number 228975						
4614	24004547	1	328.00	61100	CITIBANK, N.A	2 STAFF HOTEL ROOMS + 9% ROUND ROCK TAX
4614	24004547	3	13.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE
Total for check number 228975			341.00			
Check Number 228976						
1994	52915	1	25.00	62306	CITY OF KELLER	FR BURGLAR ALARM RENEWAL FEES & FALSE ALARM FEES/CHARGES FOR KISD FACILITIES LOCATED WITHIN THE CITY OF KELLER FOR THE 23-24 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52917	1	25.00	62306	CITY OF KELLER	FR BURGLAR ALARM RENEWAL FEES & FALSE ALARM FEES/CHARGES FOR KISD FACILITIES LOCATED WITHIN THE CITY OF KELLER FOR THE 23-24 SCHOOL YEAR.
1994	52918	1	25.00	62306	CITY OF KELLER	FR BURGLAR ALARM RENEWAL FEES & FALSE ALARM FEES/CHARGES FOR KISD FACILITIES LOCATED WITHIN THE CITY OF KELLER FOR THE 23-24 SCHOOL YEAR.
1994	52916	1	25.00	62306	CITY OF KELLER	FR BURGLAR ALARM RENEWAL FEES & FALSE ALARM FEES/CHARGES FOR KISD FACILITIES LOCATED WITHIN THE CITY OF KELLER FOR THE 23-24 SCHOOL YEAR.
Total for check number 228976			100.00			
Check Number 228977						
1994	88/24005069	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 228977			7,888.00			
Check Number 228978						
1994	8000-0026-62	1	328.59	60535	COMMERCE BANK, NA	FOR LATE FEES CHARGED TO ACCOUNT ENDING IN X - 5512 DURING 2400 BUDGET YEAR
Total for check number 228978			328.59			
Check Number 228979						
1994	S100850956.0	1	276.82	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100836967.0	1	374.47	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 228979			651.29			
Check Number 228980						
1994	KHS 10/30/23	1	295.00	82977	DENTON RYAN GOLF BOOSTER CLUB	ENTRY FEE FOR 1 TEAM @ $295/TEAM
Total for check number 228980			295.00			
Check Number 228981						
4614	680223	0	18.00	74678	SARAH EBBERT	ALTITUDE REFUND
Total for check number 228981			18.00			
Check Number 228982						
1994	4102400057	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 228982			3,600.00			
Check Number 228983						
1994	25-34494-01	1	1,598.42	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-33954-01	1	265.12	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-34237-01	1	589.69	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-34494-02	1	474.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 228983			2,927.83			
Check Number 228984						
1994	FW30132	1	792.49	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	FW30146	1	990.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 228984			1,782.49			
Check Number 228985						
4614	ISMS SEP 23	0	264.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 228985			264.00			
Check Number 228986						
1994	19296	1	324.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS. DISTRICT WIDE.
1994	19345	1	607.40	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS. DISTRICT WIDE.
1994	19287	1	596.84	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS. DISTRICT WIDE.
Total for check number 228986			1,528.24			
Check Number 228987						
4614	TMS AUG/SEP	0	138.50	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 228987			138.50			
Check Number 228988						
1994	KHS 10/25/23	1	900.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE FOR 3 TEAMS @ $300 PER TEAM
Total for check number 228988			900.00			
Check Number 228989						
1994	3973787	1	42.85	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1994	0973311	1	657.00	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	9973985	1	130.96	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	9973987	1	158.63	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	9973983	1	246.06	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	7972878	1	644.62	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	7974104	1	58.55	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 228989			1,938.67			
Check Number 228990						
2404	INV704134	1	3,857.68	62236	IMAGENET CONSULTING LLC	OPEN IMAGE NET PO NEEDED FOR KITCHEN COPIER MACHINES. TOTAL: $32,233.68. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 228990			3,857.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228991						
8654	683190	0	40.00	81536	ELLEN KAUTZ	NHS DUES REFUND
Total for check number 228991			40.00			
Check Number 228992						
2404	728549	0	20.80	74567	CAMMIE KLEIMER	LUNCH ACCOUNT REFUND
Total for check number 228992			20.80			
Check Number 228993						
1994	16758	1	6,000.00	73578	LOCHRIDGE PRIEST INC	HVAC VENDOR SERVICES FOR FILTER CHANGES AT PARKVIEW ES.
Total for check number 228993			6,000.00			
Check Number 228994						
1994	993192	1	255.41	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	974173	1	105.29	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	901333	1	293.42	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	901393	1	-8.02	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
2404	975653	1	1,329.05	41398	LOWE'S COMPANIES INC	1 - 2.4 - CU FT CAPACITY WHITE VENTLESS ALL-IN-ONE WASHER/DRYER COMBO WITH STEAM CYCLE. MODEL #GFQ14ESSNWW. TOTAL: $1,399.00 .
Total for check number 228994			1,975.15			
Check Number 228995						
4614	684416	0	125.00	74718	SYLVIA MATTERN	IGNITE CHOIR FEE REFU
Total for check number 228995			125.00			
Check Number 228996						
4614	TMS SEP 23	0	31.50	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 228996			31.50			
Check Number 228997						
4614	683688	0	0.00	82954	MARK MONTAGUE	LIBRARY FINE REFUND
Total for check number 228997			0.00			
Check Number 228998						
1994	35015	1	1,550.00	00002137	OLEN WILLIAMS INC	MP-80-0213 SCOREBOARD CONTROL - 1 WATT RADIO
1994	35015	2	650.00	00002137	OLEN WILLIAMS INC	WIRELESS TRANSCEIVER GEN III - 1 WATT RADIO
1994	35015	3	300.00	00002137	OLEN WILLIAMS INC	INSTALLATION -INSTALL IN SCOREBOARD TEST AND TRAIN
1994	35015	4	40.00	00002137	OLEN WILLIAMS INC	SHIPPING
Total for check number 228998			2,540.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 228999						
1994	14000355	1	250.00	66831	OPUS INSPECTION, INC.	G/P VENDOR SERVICES & REPAIRS ON INSPECTION MACHINE - ESP SERVICE FEE
Total for check number 228999			250.00			
Check Number 229000						
2404	2100585706	1	267.00	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2100583239	1	40.50	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2100593936	1	392.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 229000			699.50			
Check Number 229001						
1994	6069	1	58.92	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 229001			58.92			
Check Number 229002						
6804	140F-23V0525	32	54,562.50	78061	RED RIVER TECHNOLOGY, LLC	RED RIVER PROFESSIONAL SERVICES FOR DEPLOYMENT OF CISCO SECURITY SOLUTION PER STATEMENT OF WORK
6804	140F-23V0525	33	41,250.00	78061	RED RIVER TECHNOLOGY, LLC	RED RIVER SECURE-EDU COMPREHENSIVE SECURITY POSTURE ASSESSMENT
6804	140F-23V0525	34	24,675.00	78061	RED RIVER TECHNOLOGY, LLC	RED RIVER PROFESSIONAL SERVICES FOR ONGOING ENGINEERING SUPPORT - 1 YEAR AS DEFINED IN STATEMENT OF WORK
Total for check number 229002			120,487.50			
Check Number 229003						
4614	TCHS SEP 23	0	50.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4614	TMS AUG/SEP	0	282.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 229003			332.50			
Check Number 229004						
4614	A325141	0	470.00	43637	MICHAEL SARAP	CHS VBALL 9-9-23
Total for check number 229004			470.00			
Check Number 229005						
1994	CHS 11-30-20	1	250.00	68582	SOUTH SAN ANTONIO ISD	ENTRY FEE FOR 1 TEAM
Total for check number 229005			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229006						
1994	SPRT-2226	1	2,016.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 229006			2,016.00			
Check Number 229007						
1994	20192761	1	552.19	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 229007			552.19			
Check Number 229008						
1994	FOSTER 23-24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 229008			70.00			
Check Number 229009						
4934	78937	1	192.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
Total for check number 229009			192.50			
Check Number 229010						
1994	AUG 21- SEPT	1	151.70	70122	T-MOBILE USA, INC	10 FRANKLIN T10 HOTSPOTS 10 EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN 12 MONTHS NOTE: HONOR EXISTING RATE PLAN KELLER ISD HAS FOR STUDENT CONNECTIVITY
Total for check number 229010			151.70			
Check Number 229011						
1994	A324882	0	205.00	47015	LOGAN TYER	KHS FB 9/15/23
Total for check number 229011			205.00			
Check Number 229012						
2404	93002189-00	1	307.11	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
Total for check number 229012			307.11			
Check Number 229013						
4614	NOTICE# CP16	0	3,000.00	63514	UNITED STATES TREASURY	75-6001894 6/30/22
4614	NOTICE#CP161	0	846.71	63514	UNITED STATES TREASURY	FORM 720
Total for check number 229013			3,846.71			
Check Number 229014						
4614	TMS SEP 23	0	209.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 229014			209.00			
Check Number 229015						
1994	DEC-5040560	1	364.53	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 229015			364.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226658						
1994	4471681	1	21.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT: 9780763687649 FLORA AND ULYSSES: THE ILLUMINATED ADVENTURES BOOK
1994	4471680	1	21.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT: 9780763687649 FLORA AND ULYSSES: THE ILLUMINATED ADVENTURES BOOK
1994	4471679	1	-21.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT: 9780763687649 FLORA AND ULYSSES: THE ILLUMINATED ADVENTURES BOOK
1994	4471682	3	43.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780063084094 FIRST CAT IN SPACE ATE PIZZA
1994	4471682	10	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062499691VIOLET AND JOBIE IN TEH WILD
Total for check number V226658			133.47			
Check Number V226659						
1994	4170058936	1	619.21	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V226659			619.21			
Check Number V226660						
1994	1-GS585574	1	999.80	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V226660			999.80			
Check Number V226661						
1994	SCPAY0015096	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS $834.75. TOTAL = $3,339.00 FOR JULY 2023 - JUNE 2024.
1994	SCPAY0015095	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF $2,921.01. TOTAL = $11,684.04 FOR JULY 2023 - JUNE 2024.
1994	SCPAY0015096	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF $1,259.01. TOTAL = $5,036.04 FOR JULY 2023- JUNE 2024.
1994	SCPAY0015096	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF $2,979.48. TOTAL= $11,917.92 FOR JULY 2023 - JUNE 2024.
1994	SCPAY0015095	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF $834.75. TOTAL = $3,339.00 FOR JULY 2023 - JUNE 2024.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SCPAY0015095	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF $2,520.00. TOTAL =$10,080.00 FOR JULY 2023- JUNE 2024.
Total for check number V226661			11,349.00			
Check Number V226662						
1994	17596	1	5,000.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V226662			5,000.00			
Check Number V226663						
1994	INV002112467	1	451.19	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
2404	INV002112797	1	127.32	00001259	JOHN W GASPARINI, INC.	MARKS PLUMBING PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $3,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
Total for check number V226663			578.51			
Check Number V226664						
2404	124863	1	788.80	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	MASTERCRAFT PO NEEDED FOR 5000 DEPOSIT SLIPS. (5) UNITS. $157.76 EACH. TOTAL: $788.80. CAFETERIA DEPOSIT SLIPS. 1/0 BLK, NO BLEED, 3 PT NCR SNAP FORMS (26" WHITE/22# CANARY/20#PINK),
Total for check number V226664			788.80			
Check Number V226665						
1994	032008	1	307.57	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226665			307.57			
Check Number V226666						
1994	0880-193676	1	17.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-198223	1	32.48	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR EQUIPMENT
Total for check number V226666			50.47			
Check Number V226667						
1994	149824	1	800.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number V226667			800.00			
Check Number V226668						
1994	208132971000	1	810.08	78229	SCHOOL SPECIALTY, LLC	408095 SLAB ROLLER
Total for check number V226668			810.08			
Check Number V226669						
1994	2327104000	1	287.88	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2327104001	1	154.70	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226669			442.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V226670					
1994	3549595843	1	1,425.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BUSH BUSINESS FURNITURE 29.31"H 2-SHELF BOOKCASE WITH ADJUSTABLE SHELF, HANSEN CHERRY LAMINATED WOOD (BK3036HC) / SKU: 1669917
1994	3547618924	1	44.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732834|Staples Lead Refill, 0.7mm, 30/Leads, 3/Pack (10406-CC)
1994	3548611044	1	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495320|Cricut StandardGrip Machine Mat, 12" x 12", Green, 2/Pack (2001974)
1994	3549595845	1	318.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KELLER ISD TRUANCY FORM - 8.5X11, 2 PART CARBONLESS FORM 1500 AT 0.21239 EACH FOR A TOTAL OF $318.58
1994	3549546342	1	40.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folder, 1/3-Cut Tab, Letter Size, Manila, 250/Box (ST56673-CC)
1994	3549546332	1	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885970|Pilot Dr. Grip Retractable Ballpoint Pen Refill, Medium Tip, Black Ink, 2/Pack (77227)
1994	3549546330	1	64.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651742|Staples Heavy Duty 1 1/2" 3-Ring Better Binder, D-Ring, Light Blue (13468-CC)
1994	3549546322	1	118.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366|0017588676$$2000 Plus PrintPro? 50 Self-Inking Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:2000 Plus PrintPro? 50 Self-Inking Stamp
2244	3549546337	1	486.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24471545|Ammex Professional VPF Powder Free Vinyl Exam Gloves, Latex-Free, Clear, Medium, 100/Box (VPF64100)
1994	3549546322	2	118.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366|0017588774$$2000 Plus PrintPro? 50 Self-Inking Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:2000 Plus PrintPro? 50 Self-Inking Stamp
1994	3547618924	2	99.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772891|Staples 12" Metal Standard Imperial/Metric Scales Ruler (51887)
1994	3549546342	2	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 90 Sheets/Box, 6/Pack (21271)
1994	3548611044	2	319.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24529752|Cricut Explore 3 Die-Cutting Machine, Light Blue (2008337)
1994	3549546332	2	27.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712|Pentel EnerGel RTX Retractable Gel Pen, Medium Point, Blue Ink, Dozen (BL77C)
2244	3549546337	2	243.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24471546|Ammex Professional VPF Powder Free Vinyl Exam Gloves, Latex-Free, Clear, Large, 100/Box (VPF66100)
1994	3547618924	3	247.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3549546332	3	399.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HONI2MM2AMC10BT|HON Ignition 2.0 Mesh/Fabric Computer and Desk Chair, Black (HONI2M2AMLC10TK)
1994	3548611044	3	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495322|Cricut Basic Tool Set, Gray, 5/Pack (2006695)
1994	3549546342	3	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870|Logitech R400 Presenter w/Laser Pointer, Black (910-001354)
1994	3549546332	4	274.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588|Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1994	3547618924	4	130.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Neenah Exact Vellum Bristol Cardstock, 8.5" x 11", 67 lb., White, 250 Sheets/Ream (80211)
1994	3547618924	5	101.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24565065|JAM PAPER 13" x 19" Cardstock, 100lb, Midnight Black, 50/pack (1319-C-B-50)
1994	3549546332	5	119.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN3982682|SKILCRAFT Neon Colored Copy Paper
1994	3547618924	6	184.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429400|Pentel Twist-Erase III Mechanical Pencil, 0.7mm, #2 Medium Lead (QE517A)
1994	3547618924	7	160.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620701|Staples 67 lb. Cardstock Paper, 8.5" x 11", Gray, 250 Sheets/Pack (82994)
1994	3547618924	8	23.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507053|Prismacolor Magic Rub Erasers, Ivory, Dozen (73201)
1994	3547618924	9	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280|Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3-Pack (3136)
Total for check number V226670			5,051.83			
Check Number V226671						
1994	41764-2023/2	1	48.73	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR LEAD GROUNDS TECH, JUSTIN PRICE.
1994	41764-2023/2	1	96.27	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR LEAD GROUNDS TECH, JUSTIN PRICE.
Total for check number V226671			145.00			
Check Number V226672						
1994	768002081	1	939.32	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1994	769711425	1	558.00	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
1994	768473571	1	-389.70	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1994	768473589	1	2,506.65	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1994	762719516	1	2,957.70	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	768002057	1	925.85	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1994	767789639	1	-49.16	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET
1994	767789621	1	436.67	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: CLAUDIA ZALDIVAR@KELLERISD.NET
1994	767295991	1	936.66	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1994	767546658	1	1,030.48	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1994	767296007	1	877.69	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1994	768002065	1	49.16	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET
1994	767546641	1	327.65	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
Total for check number V226672			11,106.97			
Check Number V226673						
1994	144041	1	285.53	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226673			285.53			
Check Date 10/17/2023						
Check Number 229016						
1994	24002861	1	90.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS SINGLE SIDED
Total for check number 229016			90.00			
Check Number 229017						
1994	8044VC	1	360.00	57954	PATRICIA M. THORNTON	TENNIS SHIRTS FOR STUDENTS 2/YL, 10/AS, 10/AM, 8/AL
Total for check number 229017			360.00			
Check Number 229018						
1994	21976	1	45.90	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	RECERTIFICATION FEES FOR JOHJANIA NAJERA
1994	21976	1	104.10	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	RECERTIFICATION FEES FOR JOHJANIA NAJERA
Total for check number 229018			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229019						
1994	FRHS JAN 24	1	300.00	60014	ALEDO ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 1 VARSITY TEAM
Total for check number 229019			300.00			
Check Number 229020						
1994	KHS JAN 24	1	500.00	60014	ALEDO ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 2 TEAMS @ $250 EACH
Total for check number 229020			500.00			
Check Number 229023						
4614	13JD-L914-GT	1	13.77	55725	AMAZON CAPITAL SERVICES, INC	B08BNQBXWM|50 PCS 8" x 8" Precut Multi-Colors Cotton Fabric Squares Fabric Bundles for Sewing [amp] Quilting Beginners
4614	19MK-VV14-JY	1	18.79	55725	AMAZON CAPITAL SERVICES, INC	B09KFHTYWH|HP S650 240GB 2.5 Inch SATA III PC SSD Internal Solid State Hard Drive - 6 Gb/s, 3D NAND, Up to 540 MB/s for Laptop and Desktop Updating - 345M8AA#ABA
4614	1CNW-YX3R-JL	1	50.56	55725	AMAZON CAPITAL SERVICES, INC	B07NC3N371|Mophorn 7/16 Inch Double Braid Polyester Rope 200 Feet Nylon Pulling Rope 880LB High Force Polyester Load Sailing Rope
4614	16CQ-YDKW-9N	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07H4ZMH32|RibbonsNow Spelling Bee Participant Ribbons - 25 Yellow Ribbons with Card [amp] String
4614	1CNW-YX3R-6D	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07XY16JQL|Devinal Dual 1/4 to XLR Y Splitter Cable, Double 6.35mm TS Male to XLR 3pin Male Stereo Cord, Dual Quarter inch Mono to XLR Male Plug Microphone Audio Converter Adapter 6 Feet 1.8m
4614	1DDY-T9NR-N7	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B581WXYG|2 Gallon 120 Counts Strong Drawstring Trash Bags Garbage Bags by RayPard, Small Trash Bin Liners for Home Office Kitchen Bathroom Bedroom,White
4614	19WX-FQJN-6R	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE|Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand
4614	1D1K-RMJF-CY	1	151.92	55725	AMAZON CAPITAL SERVICES, INC	0373212445|All Rights Reserved: A New YA Science Fiction Book (Word$, 1)
4614	1J71-CVV6-HP	1	67.96	55725	AMAZON CAPITAL SERVICES, INC	B09XQVRK25|Finnhomy Caster Wheels 3 Inch Set of 4 Heavy Duty Threaded Stem Casters 3/8"-16x1-1/2" Swivel Rubber Industrial Castors Locking Wheels for Wire Shelving/Furniture/Carts Load Bearing 720 Lbs Gray
4614	1K1T-W6QN-JV	1	12.89	55725	AMAZON CAPITAL SERVICES, INC	B06XPD1YK3|KTRIO Pack of 6 Colors Handheld Tally Counter 4-Digit Number Count Clicker Counter, Hand Mechanical Counters Clickers Pitch Counter for Coaching, Knitting, People, Lap, Fishing, Golf, Toddler [amp] Fidget

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1J7K-VX9Q-H6	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07G95PPPW|GOEASY0312 Premium Bungee Cords Heavy Duty - 20 Piece Bungee Cords with Hooks in A Storage Jar Includes 10", 18", 24", 30", 36", 48" Bungie Cord Bundle
4614	1MJ9-NTT4-4K	1	110.97	55725	AMAZON CAPITAL SERVICES, INC	B0BV5VM7WJ|Tumyay Giant Cow Stuffed Animal Plush Soft Toy,Large Cow Toys Jumbo Cute Big Size Huge Fluffy Plushy Oversized Fat Plushie,Birthday Gifts for Kids Girls Boys (Black and White, 30 Inches)
4614	1NXG-3NYL-KF	1	399.60	55725	AMAZON CAPITAL SERVICES, INC	B09SVHLWJH|Plyo Weighted Ball Set with Seams and Carrying Case 32, 21, 14, 7, 5, 3.5oz for Pitching/Velocity Training
4614	1LYF-F366-NY	1	39.16	55725	AMAZON CAPITAL SERVICES, INC	B001CEMIXK|Franklin Sports Grip-Rite Junior Football Fun Youth-Size Football for Kids Football Games Synthetic Leather Football for Kids
4614	1RHF-NNJY-9X	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0CD235LPS|BULLETSHAKER Swim Parachute, Swim Resistance Training Equipment, Swimming Resistance Belt Swim Training Exerciser, Parachute Swimming Swimming Tempo Trainers
1994	13DN-DTYV-QJ	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0017TMMLS|PILOT G2 Premium Refillable and Retractable Rolling Ball Gel Pens, Ultra Fine Point, Black Ink, 12-Pack (31277)
1994	14V4-7PWW-7W	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ3O|Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors, Recyclable (660-5PK-AST)
1994	13TC-W7PK-JQ	1	64.79	55725	AMAZON CAPITAL SERVICES, INC	B08V83JZH4|SAMSUNG 980 SSD 1TB PCIe 3.0x4, NVMe M.2 2280, Internal Solid State Drive, Storage for PC, Laptops, Gaming and More, HMB Technology, Intelligent Turbowrite, Speeds of up-to 3,500MB/s, MZ-V8V1T0B/AM
1994	14HG-HCFG-JV	1	69.90	55725	AMAZON CAPITAL SERVICES, INC	B08DD3TZ1W|Fast Car Charger, Quick Charging 5.4A/30W Phone USB Adapter Rapid Plug 2 Port Cigarette Lighter Charger Flush Compatible Samsung, Tablet, iPhone, iPad, LG
1994	16HQ-6N99-96	1	7.04	55725	AMAZON CAPITAL SERVICES, INC	B00L2E915S|Post-it Tabs, 625 in Solid, Aqua, Lime, Yellow, Red, 10/Color, 40/Dispenser (676-ALYR)
1994	16YR-6XDY-6C	1	45.74	55725	AMAZON CAPITAL SERVICES, INC	B00006IF4Q|Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Legal Size, Assorted Primary Colors, 25 per Box (64159)
1994	16RT-HQ4R-HJ	1	53.99	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHM6|Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90640)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1974	19MK-VV14-D6	1	170.36	55725	AMAZON CAPITAL SERVICES, INC	B06W9K73X8|Childrens Factory, Angeles Universal Cart, AFB7930, Mobile Nap Mats [amp] Soft Play Equipment Storage, Daycare, Preschool, Nursery or Classroom Organizer
1994	1QFP-4MJQ-PD	1	352.77	55725	AMAZON CAPITAL SERVICES, INC	B072BN45BW|BalanceFrom All Purpose 4'x10'x2" Extra Thick High Density Anti Tear Gymnastics Gym Folding Exercise Aerobics Mats, Black
1994	1QFP-4MJQ-6D	1	17.03	55725	AMAZON CAPITAL SERVICES, INC	B07TQKFLRF|NextDayLabels - Assorted Fluorescent Address Labels | 5 Colors - Green, Orange, Blue, Yellow and Pink | 5 Sheets of Each Color
1994	1QR6-NW4F-TT	1	41.31	55725	AMAZON CAPITAL SERVICES, INC	1943874727|Growing Tomorrow's Citizens in Today's Classrooms: Assessing Seven Critical Competencies (Teaching Strategies for Soft Skills and
1994	1T7Y-JW1T-4Y	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07WHJ9NKD|Rainbow Mardi Gras Beads 33 inch 7mm, 6 Dozen, 72 Necklaces
1994	1VRK-XMQT-GJ	1	8.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IF5R|Scotch Book Tape, 2 in x 540 in, Excellent for Repairing, Reinforcing Protecting, and Covering (845)
4614	1X37-1NRX-9R	1	38.47	55725	AMAZON CAPITAL SERVICES, INC	B07KJ3TD6W|ZOWEETEK Voice Amplifier with UHF Wireless Microphone Headset, 10W 1800mAh Portable Rechargeable PA system Speaker for
4614	1VXK-JD6P-P1	1	26.86	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1HVV-3JLY-41	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07GLFK3VH|Aiibe 5 Pack 64GB USB Flash Drive 64 GB Flash Drives Thumb Drive Swivel USB Stick USB 2.0 Pen Drive (64G, 5 Mixed Colors: Black Red Yellow White Purple)
1994	1JHW-F9RG-K1	1	67.46	55725	AMAZON CAPITAL SERVICES, INC	B0BCNW88H3|OtterBox Defender Series Case for IPad 10th Gen (ONLY) - Black
1994	1J71-CVV6-QR	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	0735357153|Mudpuppy Three-Toed Sloth Mini Puzzle, 48 Pieces, 8 x 5.75 Perfect Family Puzzle for Ages 4+ Jigsaw Puzzle Featuring a
1994	1LYF-F366-J1	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07XLV5NSX|Say No to Drugs Stickers - Red Ribbon Stickers for Anti Drugs Awareness - Perfect for Red Ribbon Week, School Events,
1994	1MC9-NFVY-6C	1	62.66	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1994	1LW9-6FMF-HH	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B085KZJKZN|M JJYPET Pencil Grips, 8 Packs(4 Types) Pencil Grips for Kids Handwriting, Ergonomic Writing Posture Correction Tool for Children, Kids, Preschoolers, Adults, Lefties or Righties

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LL9-NLDC-9W	1	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1NPP-YHR3-79	1	202.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFG27SLJ|PJ Wood Rectangular Folding Portable TV Snack Serving Tray Table, Solid Wood Construction with Natural Finish (10-Piece Set)
1994	1P4N-64HF-R6	1	72.68	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64M|DYMO 30252 LW Mailing Address Labels for LabelWriter Label Printers, White, 1-1/8'' x 3-1/2'', 2 Rolls of 350
1994	1NXY-46TW-QV	1	82.70	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	19MK-VV14-3V	1	136.00	55725	AMAZON CAPITAL SERVICES, INC	1668017407|The Lathe Of Heaven
1994	197V-HRLJ-3L	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07SGD4TB4|Pipishell UL Listed Tilt TV Wall Mount Bracket Low Profile for Most 23-55 Inch LED LCD OLED 4K Flat Curved TVs up to 99lbs Max VESA 400x400mm, 8 Tilting for Anti-Glaring, Fits 8-16 inch Wood Stud
1994	19M7-7LQJ-GF	1	52.45	55725	AMAZON CAPITAL SERVICES, INC	B00160337K|Charles Leonard Double Bevel, Metal Edged Wood Ruler, 12 Inches, Natural, 36-Pack (77120)
1994	1DJM-NXC4-JD	1	27.96	55725	AMAZON CAPITAL SERVICES, INC	B09Y1WZC6L|HOMEXCEL 8 Pack Microfiber Glass Cleaning Cloth,Streak Free,Reusable Microfiber Cleaning Cloth 14X16inch,for Cleaning Windows,Glasses,Mirrors,Screens,Stainless Steel and More(Blue
1994	1DJM-NXC4-H4	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZTJSZV|Sooez 32 Pack Plastic Envelopes Poly Envelopes, Clear Document Folders Plastic File Folders US Letter A4 Size File Envelopes, Waterproof Envelope Folders with Closure, Assorted Color
1994	1D6W-JDGN-HX	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVWLJ5C2|DEEIF Shower Caddy Suction Cup Clear Bathroom Shower Organizer Drill-free Strong Suction Shower Shelves Storage Basket for Bathroom (Clear Basket)
1994	1F7D-1FGJ-46	1	15.79	55725	AMAZON CAPITAL SERVICES, INC	B00006RVSF|Prismacolor Colorless Blender Pencils, Adult Coloring, 12 Pack
1994	1FFK-R6CF-9R	1	2.00	55725	AMAZON CAPITAL SERVICES, INC	B008O81IN8|Officemate Achieva Pencil Eraser Caps, 24 in a Pack, Assorted Colors (30552)
1994	1H6Q-3RQR-9N	1	80.00	55725	AMAZON CAPITAL SERVICES, INC	B007GE75G0|MEGA BLOKS Fisher-Price Toddler Block Toys, Big Building Bag with 80 Pieces and Storage Bag, Pink, Gift Ideas for Kids Age 1+ Years
1994	1H6Q-3RQR-HJ	1	275.10	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	13JD-L914-GT	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08DKT3ZFF|9 Pack (12x12 Inch) Large Reusable Stencil Mandala Stencil Laser Cut Painting Template for Floor Wall Tile Fabric Furniture Stencils Painting
4614	1CNW-YX3R-6D	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B083RWNP9W|Disino 1/4 inch TS to Male XLR Adapter, Unbalanced 1/4" Inch 6.35mm Mono Plug to 3 PIN XLR Male Converter Audio Connectors -2 Pack
4614	19WX-FQJN-6R	2	59.95	55725	AMAZON CAPITAL SERVICES, INC	B07TYY266C|Completed - Self Inking Teacher Stamp - Black Ink
4614	1J7K-VX9Q-H6	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2H3VFSL|Deekin 4 Pcs Base Plugs Anchor Base Plugs Baseball Field Maintenance Equipment Baseball Accessories for Baseball Field (Red, 4 Pcs)
4614	1K1T-W6QN-JV	2	544.88	55725	AMAZON CAPITAL SERVICES, INC	B07GTC7CVQ|AVID AE-36 Green On-Ear Stereo Headphones with Boom Microphone (10-Pack)
4614	1NXG-3NYL-KF	2	287.92	55725	AMAZON CAPITAL SERVICES, INC	B09V7FBVLW|4 Pieces Baseball Bands Baseball Resistance Exercise Bands Elastic Rubber Baseball Arm Bands for Softball Baseball Trainer Pitcher Pitching Training Kids Teens Adults, 4 Levels
4614	1P4N-64HF-R6	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B088M2YZWP|Viaky 6 Pack Electrical Tape Each Roll 0.6" x 50' High End Industrial Grade - Rated to 176 Degrees [amp] 600 Volts - Vinyl Insulating Backing - Perfect for Electric Wiring Projects (6 Color)
4614	1LYF-F366-NY	2	120.00	55725	AMAZON CAPITAL SERVICES, INC	B01CL055B0|adidas Unisex-Adult Tango Glider Soccer Ball, White/Black, 5
1994	14V4-7PWW-7W	2	13.29	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3D9I|Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, Black, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79512)
1994	14HG-HCFG-JV	2	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0BM961XHH|iPhone Charger Block,Cube Apple iPhone Charger[Apple MFi Certified]2Pack Fast Charging Data Sync Lightning Cable Cord USB Wall Charger Travel Adapter for iPhone 14/13/12/11/10/XS/XR/8 Plus/8/7/AirPods
1994	13DN-DTYV-QJ	2	19.89	55725	AMAZON CAPITAL SERVICES, INC	B00X7NT1FW|Five Star Advance Small Spiral Notebooks, 1 Subject College Ruled Paper, 100 Sheets, 7" x 4-3/8", Assorted Colors, 6 Pack (72853)
1994	16YR-6XDY-6C	2	26.45	55725	AMAZON CAPITAL SERVICES, INC	B07SHX8BB9|(100 Pieces) PGN - 3/4" Inch (0.75") Precision Steel Bearing Balls G25
1994	16HQ-6N99-96	2	10.54	55725	AMAZON CAPITAL SERVICES, INC	B00L2EAI3M|Post-it Tabs.625 in Solid, Aqua, Yellow, Pink, Violet, 10/Color, 40/Dispenser (676-AYPV) , Bright Colors , 5/8 x 1-1/2 in

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16RT-HQ4R-HJ	2	19.93	55725	AMAZON CAPITAL SERVICES, INC	B07GKPMR6V|Cardinal Economy 3 Ring Binder, 2 Inch, Presentation View, Black, Holds 475 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79522)
1994	1QFP-4MJQ-PD	2	109.99	55725	AMAZON CAPITAL SERVICES, INC	B07YMZYV1L|ProsourceFit Extra Thick Puzzle Exercise Mat 1", EVA Foam Interlocking Tiles for Protective, Cushioned Workout Flooring for Home and Gym Equipment, Black 3-Pack (18 tiles)
1994	1QFP-4MJQ-6D	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B087TWR6DS|EOOUT 30pcs Colored File Folders, 9'' x 11.6'' Plastic File Folders, 3 Tab Poly Folder, 6 Colors with 40pcs Erasable Category
1994	1QR6-NW4F-TT	2	46.99	55725	AMAZON CAPITAL SERVICES, INC	B01MTKSSFO|uPunch 2 Pack Ribbon/200 Card Combo for Green HN3000 AutoAlign Time Clocks (HNRG2TCG1200)
1994	1VRK-XMQT-GJ	2	19.89	55725	AMAZON CAPITAL SERVICES, INC	B07R8S1TRF|100 Pack Blank Cards and Envelopes 4x6, Bulk Kraft Paper Greeting Cards for DIY Card Making, Wedding, Birthday, All Occasions
1994	1T7Y-JW1T-4Y	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09B33975R|PPXMEEUDC 24PCS Cheerleading Pom Poms Metallic Foil Plastic Pom Poms with Baton Handle for Game Sports Squads Dancing Party Football Basketball Club Spirit Sports Stage Performance Celebration (Gold)
4614	1X37-1NRX-9R	2	25.49	55725	AMAZON CAPITAL SERVICES, INC	B07VDXYK38|TEECK Shower Curtain Rod, 40-73 inch Adjustable Tension Spring, Premium Stainless Steel, Anti-Slip, No Drilling, No Rust,
4614	1VXK-JD6P-P1	2	89.37	55725	AMAZON CAPITAL SERVICES, INC	B08J45LPM2|18 Set DC Motors Kit, Mini Electric Hobby Motor 3V -12V 25000 RPM Strong Magnetic with Shaft Propeller, 2 x AA Battery Holder,9V Battery Clip Connector,Plastic Wheels for DIY Science Projects
1994	1J71-CVV6-QR	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07W5SBXRM|Fabric Markers, Fabric Marker Permanent for T Shirts Clothes Pillow Canvas, Fabric Paint Pens for Kids - No Bleed, Fine Tip,
1994	1LW9-6FMF-HH	2	8.89	55725	AMAZON CAPITAL SERVICES, INC	B091352R7C|32 Pieces Guided Reading Strips/Colored Overlay/Highlight Strips/Highlighter/Bookmark/Assorted Colors Help with Dyslexia for Children and Teacher Supply Assistant
1994	1MC9-NFVY-6C	2	20.13	55725	AMAZON CAPITAL SERVICES, INC	B00V5DG6IQ|Amazon Basics Hanging Organizer File Folder, Letter Size, Green - Pack of 25
1994	1LL9-NLDC-9W	2	23.43	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life

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1994	1NXY-46TW-QV	2	79.92	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1994	1FFK-R6CF-9R	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10|Play-Doh Modeling Compound 10-Pack Case of Colors, Perfect for Halloween Treat Bags, Non-Toxic, Assorted, 2 oz. Cans, 2+, Multicolor (Amazon Exclusive)
1994	1DJM-NXC4-H4	2	13.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZSPG1ZT|12 Pack Expandable Folders Plastic Binder Pocket with 11 Holes for 2/3/4 Ring Binder, A4/Letter Document Pouch with Snap Button [amp] Label, Index Dividers Pocket Clear Poly Envelopes (Vertical-Opening)
1994	1H6Q-3RQR-9N	2	26.09	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid, Stackable and Nestable, Clear, 20 Pack
4614	13JD-L914-GT	3	16.85	55725	AMAZON CAPITAL SERVICES, INC	B08PT1NRBX|MINAKO Magic Carpet Tapestry Wall Hanging, Sun and Moon Wall Tapestry for Bedroom, Wonderful Magical Flying Carpet Funny Psychedelic Mystic Faces Large Boho Tapestry Aesthetic for Home Decoration 80 x 60 inch Multicolor
4614	19WX-FQJN-6R	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B095CN96JS|Amazon Basics 2-Ply Toilet Paper, 30 Rolls (5 Packs of 6), White
4614	1K1T-W6QN-JV	3	259.98	55725	AMAZON CAPITAL SERVICES, INC	B09L186XRL|Flag Pole Kit 18FT Heavy Duty Tough US Steel Flag Pole with American Flag for Outside 4x6 -100% MADE IN THE USA | Flag Poles for Outside House Inground with Embroidered Stars and Sewn Stripes for Residential and Commercial
4614	1LYF-F366-NY	3	127.80	55725	AMAZON CAPITAL SERVICES, INC	B091M55MPV|WILSON NBA Forge Series Indoor/Outdoor Basketball - Forge, Brown, Size 7-29.5"
4614	1P4N-64HF-R6	3	96.75	55725	AMAZON CAPITAL SERVICES, INC	B0B8SJBGX7|Tens Towels Large Bath Towels, 100% Cotton, 30 x 60 Inches Extra Large Bath Towels, Lighter Weight, Quicker to Dry, Super Absorbent, Perfect Bathroom Towels (Pack of 4, Black)
1994	13DN-DTYV-QJ	3	49.74	55725	AMAZON CAPITAL SERVICES, INC	B07BL5X3VF|Kleenex Ultra Soft Tissues, 3-Ply, Pack of 6 Each 85 Count
1994	14V4-7PWW-7W	3	10.64	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1994	16RT-HQ4R-HJ	3	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZL2SVZW|3 Ring Page Dividers Bulk, 1/5 Cut Tab Dividers, 100 Per Box - Divider Pages with Tabs, Decorative Printable Rewritable Divider Tabs, Exhibit Tab Dividers for 3 Ring Binders Bulk - Ensight

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16HQ-6N99-96	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01GNPUY56|Labelife TZe-231 Label Tape Replacement for Brother P Touch Label Maker Tape, TZe TZ Tape 12mm 0.47 Laminated White Tape TZe231 TZ-231 for Brother Label Maker PT-D210 PT-D220 PT-H110 D600 D400, 4-Pack
1994	1QFP-4MJQ-6D	3	13.49	55725	AMAZON CAPITAL SERVICES, INC	B08RBJX7G9|3 Pack Apple MFi Certified Charger Cable 6ft, Lightning to USB Cable Cord 6 Foot, 2.4A Fast Charging,Apple Phone Long
1994	1QR6-NW4F-TT	3	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0BCXSXS3H|CAREER CHOICES FOR TEENS: how to choose the right job - Career workbook for teens and young adults
1994	1VRK-XMQT-GJ	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09PQD36CW|XIMIBI Laser Pointer for Cats, 3 Pack, Pet Kitten Dogs Laser Pen Toys Chaser Tease Cat Pointer Pen Toys for Cats Indoor Training Chaser Toys Pointer
1994	1T7Y-JW1T-4Y	3	68.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z6HZBB4|120 Pieces Drawstring Backpack 8 Color Draw String Sports Bags Gym Cinch Sack Nylon String Backpack Plain Sport Bag Drawstring Party Favor Bags
4614	1X37-1NRX-9R	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B081NHQ3FH|Amazer Shower Curtain Rings, Set of 12, Rust-Resistant Metal Shower Hooks Ring Shower Rings for Curtain Rolling Shower Curtain
4614	1VXK-JD6P-P1	3	42.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1994	1J71-CVV6-QR	3	17.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZSHQ5N1|15 Colors 405 PCs Name Tag Rainbow Sticker in for Themed Party School Office Home (3"x2" Each)
1994	1MC9-NFVY-6C	3	33.99	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K|Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, Perfect for Halloween Treat Bags, Party Favors, Arts [amp] Crafts, 3oz, Preschool Toys 2+ (Amazon Exclusive)
1994	1LL9-NLDC-9W	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZG12T9|Wireless Keyboard Mouse Combo, cimetech Compact Full Size Wireless Keyboard and Mouse Set Less Noise Keys 2.4G Ultra-Thin Sleek Design for Windows, Computer, PC, Notebook, Laptop - Grey
1994	1NXY-46TW-QV	3	149.85	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More

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1994	1FFK-R6CF-9R	3	18.79	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1994	1DJM-NXC4-H4	3	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0C4NKLSVW|(8 Pack) Lined Sticky Notes 4X6 in Post, 8 Bright Colors Large Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive,Sticky Notes Lined for Office, Home, School, 40 Sheets/pad
1994	1H6Q-3RQR-9N	3	125.50	55725	AMAZON CAPITAL SERVICES, INC	B07MVRL8CF|PicassoTiles PT49 Kid's 49-Key Flexible Roll-Up Educational Electronic Digital Music Piano Keyboard w/ Recording Feature, 8 Different Tones, 6 Educational Demo Songs [amp] Build-in Speaker - Rainbow
4614	13JD-L914-GT	4	11.00	55725	AMAZON CAPITAL SERVICES, INC	B09D3YXRSK|DOARLUO Tarot Bag Pouch Dice,Rune or Card Gift Bag,Drawstring Storage Bucket Bag 5" x 8" (Black)
4614	19WX-FQJN-6R	4	49.76	55725	AMAZON CAPITAL SERVICES, INC	B0B97XY5B9|Yellow Plastic Chain - 65 32 50 Feet Plastic Safety Barrier Chain for Crowd Control, Parking Barrier and Delineator Post with Base - Safety Security Chain with Accessories
4614	1LYF-F366-NY	4	58.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2TVV7DC|TNZMART Spring Agility Training Pole Set Soccer Plug-in Type Dribbling Pole Coaching Sticks for Sports, Traning, Warning (4.9 FT, Pack of 6)
4614	1P4N-64HF-R6	4	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC7VXSC1|55A CE255A High Yield Compatible Toner Replacement for HP 55A Black Toner Cartridge 55X CE255X for HP Laserjet P3015 P3015dn P3015x Pro 500 MFP M521dn M521dw M521 M525 Series Printer (Black, 2-Pack)
4614	1QFP-4MJQ-6D	4	57.98	55725	AMAZON CAPITAL SERVICES, INC	B09M81K5RL|30 Packs Name Tag Blank Name Tags Magnetic Name Tag with Magnetic Backing Locker White Round Corners, 1.5 x 3 Inches Name
1994	13DN-DTYV-QJ	4	38.64	55725	AMAZON CAPITAL SERVICES, INC	B07VWMDNQ7|Better Office Products Spiral Steno Pads, 12 Pack, 6 x 9 inches, 80 Sheets, White Paper, Gregg Rule, Assorted Solid Colors (Red, Black, Blue, Green), 12 Steno Notebooks
1994	14V4-7PWW-7W	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0834NT1NR|SANNIX 110 PCS Binder Clips Assorted Sizes, X Large, Large, Medium, Small, Mini and Micro, Binder Clips Paper Clamps for Office Home School

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16HQ-6N99-96	4	12.68	55725	AMAZON CAPITAL SERVICES, INC	B01JRONYWA|Tz Tape 18mm 0.7 Laminated White Replacement for TZe-241 TZe Ptouch Black on White Compatible with Brother P-Touch Label Maker Refills PTD400 PTD600, 3/4 Inch x 26.2 feet, 2 Pack
1994	1X37-1NRX-9R	4	113.88	55725	AMAZON CAPITAL SERVICES, INC	B082CXMBCQ|CableCreation Active DisplayPort to HDMI Cable 4K@60Hz HDR, 8FT Unidirectional DP to HDMI Cable Support 4K@60Hz, 2K@144Hz,
1994	1VRK-XMQT-GJ	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B684VG31|NBjiuyin 60 sheets Fall Pattern Paper Pack - 20 Designs A4 Size Scrapbook Premium Specialty Paper Double-Sided 8.5"x11" craft paper for DIY Autumn Harvest Thanksgiving Card Making Scrapbook
1994	1T7Y-JW1T-4Y	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0B19TQ37Q|24PCS Cheerleading Pom Poms Metallic Foil Plastic Pom Poms with Baton Handle for Game Sports Squads Dancing Party Football Basketball Club Spirit Sports Stage Performance Celebration (purple)
1994	1J71-CVV6-QR	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08289H1YP|Arteza Coloring Books for Adults, 2 Pack, Animal [amp] Doodle Designs, Grey Outlines, 144 Sheets Total, 100 lb, 6.4x6.4
1994	1MC9-NFVY-6C	4	18.52	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N|Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Color
1994	1FFK-R6CF-9R	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B093P5QK9B|Air Dry Clay 36 Colors, Soft [amp] Ultra Light, Modeling Clay for Kids with Accessories, Tools and Tutorials
4614	13JD-L914-GT	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09HK814DQ|Moroccan String Lights Gold Plug in 20 LED Globe String Lights for Wedding Party, Home Decor, Classroom, Birthday, Christmas, Indoor Outdoor, Metal Orbs, 8 Functions, Timer, Connectable, 10 ft
4614	19WX-FQJN-6R	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRB29B86|Be Kind Stickers (500Pcs), 8 Graphic Inspirational Quote Aesthetic Decal Rolls Self-Adhesive Seals for Kids Girls Boys
1994	14V4-7PWW-7W	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08BFC87D2|Lepro LED Camping Lanterns Battery Powered, Collapsible, IPX4 Water Resistant, Outdoor Portable Lights for Emergency, Hurricane, Storms and Outages, 4 Pack
1994	13DN-DTYV-QJ	5	39.78	55725	AMAZON CAPITAL SERVICES, INC	B083BNBSYG|4392065 Dryer Repair Kit with 341241 Dryer Belt, 349241t, 691366 - Dryer Parts for Whirlpool Kenmore Maytag Amana, Fit for Model wed4815ew1 ned4655ew1, Replaces AP3131942 AP6010582 WP691366 AP3098345
1994	16HQ-6N99-96	5	14.42	55725	AMAZON CAPITAL SERVICES, INC	B074SMLFGB|Westcott 16697 Paper Cutter Blade Replacement Set for Multi-Purpose Trimmer, 2 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VRK-XMQT-GJ	5	10.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDLKB78C|120 Pieces Maple Leaves Cutouts Paper Fall Leaves 4 Inch Paper Leaf Cutouts Assorted Colors Fall Leaves Die cuts for Thankful Tree, Thanksgiving Party Decoration, Leaf Paper Piecing, Bulletin Board
1994	1T7Y-JW1T-4Y	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BD3VPWDP|24PCS Cheerleading Pom Poms Metallic Foil Plastic Pom Poms with Baton Handle for Game Sports Squads Dancing Party Football Basketball Club Spirit Sports Stage Performance Celebration (orange)
4614	1X37-1NRX-9R	5	18.98	55725	AMAZON CAPITAL SERVICES, INC	B082CZ8TSB|AmazerBath Grey Shower Curtain, Waffle Shower Curtain, Fabric Shower Curtain with Waffle Weave, Heavy Duty Fabric Shower Curtain,
1994	1J71-CVV6-QR	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B096S79LHB|YOGEON 24 Pieces Starry Night Puzzle, Toddler Easy Puzzles for Kids Ages 3-5,4-8 Artist-an Intellectual Decompression
1994	1MC9-NFVY-6C	5	10.62	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27|Crayola Air Dry Clay for Kids, Natural White Modeling Clay, 5 Lb Bucket [Amazon Exclusive]
4614	13JD-L914-GT	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09PZR1S2F|Twinkya 2 Pack Hanging Solar Lights Outdoor Garden Decorative Solar Lantern Waterproof Metal Moroccan Outdoor Decorations for Patio Pathway Yard Porch Backyard Garden Decor (Gold, 2 Pack)
4614	19WX-FQJN-6R	6	110.97	55725	AMAZON CAPITAL SERVICES, INC	B0BV5VM7WJ|Tumyay Giant Cow Stuffed Animal Plush Soft Toy,Large Cow Toys Jumbo Cute Big Size Huge Fluffy Plushy Oversized Fat
1994	13DN-DTYV-QJ	6	33.87	55725	AMAZON CAPITAL SERVICES, INC	B0BT27TD6Z|House of Doolittle 2024 Monthly Desk Pad Calendar, Classic, 22 x 17 Inches, January - December (HOD150-24)
1994	14V4-7PWW-7W	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B094493H6M|Mr. Pen- Binder Dividers with Pockets and Tabs, 8 Pack, Pocket Dividers for 3 Ring Binder with Tabs, Binder Dividers with Pockets, Dividers with Pockets, Binder Divider, Plastic Dividers with Pockets
1994	1T7Y-JW1T-4Y	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNB5ZSKW|ZCYSRLQIN 12 Pcs Royal Blue Hand Clappers 7.5 Inch Clappers Noisemakers Noise Makers Party Favors Plastic Clapper Sporting Events Cheers Ball Dance Basketball Football Noisemakers(Royal Blue)
1994	1VRK-XMQT-GJ	6	36.93	55725	AMAZON CAPITAL SERVICES, INC	B0BKFWHW59|Citylife 8 Packs 5.3 QT Plastic Storage Bins with Latching Lids Clear Storage Box with Handle Stackable Storage Containers for Organizing Toys, Crafts, Lego, Tools
4614	1X37-1NRX-9R	6	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1KZJXPG|Brother P-Touch PT-D610BT Business Professional Connected Label Maker | Connect and Create via Bluetooth on TZe Label Tapes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1J71-CVV6-QR	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q6HB1SW|Halloween Candy Variety Pack - Trick or Treat Candies - 4 Pounds - Pinata Stuffers - Bulk Candy - Halloween Parade Candies -
1994	1MC9-NFVY-6C	6	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08LKVBH34|Shuttle Art 12 Colors Watercolor Paint Set Bulk, Pack of 30, Watercolor Paint Set with Paint Brushes for Kids and Adults, Washable Paint for Classroom, Parties, Kindergarten and Art Activities
4614	13JD-L914-GT	7	14.55	55725	AMAZON CAPITAL SERVICES, INC	B09W5CG5GF|Gusnilo Vintage Aladdin Lamp Genie Wishing Lamp Decoration Magic Lamp Bronze,Classic Arabian Props Party Decoration Home Decoration Prop Lamp for Party/Birthday/Halloween(Bronze Purple)
1994	14V4-7PWW-7W	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09HYKMD3Q|8 Dividers for 3 Ring Binder Standard Index Folder Dividers, Plastic Multicolor Dividers with White Insertable Tabs, in Green, Blue, Pink, Purple, Red, Grey, White, and Light Blue by Enday
1994	13DN-DTYV-QJ	7	168.80	55725	AMAZON CAPITAL SERVICES, INC	B0BVK77MSC|Seamless Portable Compact Dryer Blower Fan Belt Compatible with Magic Chef MCSDRY1S (2.6 Cu.ft Dryer, 27-1/2" High, 23-5/8" Wide)
1994	1T7Y-JW1T-4Y	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNBW5WGR|ZCYSRLQIN 12 Pcs Lime Green Hand Clappers 7.5 Inch Clappers Noisemakers Noise Makers Party Favors Plastic Clapper Sporting Events Cheers Ball Dance Basketball Football Noisemakers(Lime Green)
1994	1VRK-XMQT-GJ	7	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0C37H22WS|Shipping Address Labels, TRUNIUM 1" x 2-5/8" Address Labels for Laser [amp] Inkjet Printers, Mailing Labels for 5160, 5260, 8160, Strong Adhesive, Easy to Peel (25 Sheets, 750 Labels)
1994	1J71-CVV6-QR	7	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3TWYTJG|Hsei 28 Packs Plastic Tumbler with Straw and Lid Bulk Water Bottle Iced Coffee Travel Mug Cup Reusable Plastic Cups for
1994	1MC9-NFVY-6C	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNMJ8FY5|AFMAT Heavy Duty Electric Classroom Sharpener, 6 Holes, for 6-11mm Pencils, Auto Stop, Super Fast, Never Eat Pencils, School Teacher Must Have, Plug in, Black
4614	13JD-L914-GT	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B17JG5KH|HJYHYN Rhinestone Crown Crystal Bridal Tiara Princess Crown Birthday Crown Medium Tiaras and Crowns for Women and Girls-Gold
1994	14V4-7PWW-7W	8	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09YSJLJFM|Partywind 408 PCS Kids Tattoos for Party Supplies, Individually Wrapped Sheet Temporary Tattoos Stickers for Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13DN-DTYV-QJ	8	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C8MHCBFT|2024 Planner - Planner 2024, 2024 Planner Weekly and Monthly, Jan 2024 - Dec 2024, 6.4" x 8.5", 2024 Calendar Planner with Monthly Tabs, Back Pocket, Holidays, Thick Paper, Twin-Wire Binding
1994	1T7Y-JW1T-4Y	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNBXLH92|ZCYSRLQIN 24 Pcs Sunburst Yellow Hand Clappers 7.5 Inch Clappers Noisemakers Noise Makers Party Favors Plastic Clapper Sporting Events Cheers Ball Dance Basketball Football Noisemakers(Yellow)
1994	1J71-CVV6-QR	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8TKHLDJ|1000 Pieces Red Ribbon Stickers Say No to Drug Stickers Red Ribbon Week Awareness Sticker for Anti Drug Awareness Drug
4614	13JD-L914-GT	9	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2D9ZRKZ|500 Pack VIP Plastic Wristbands Party Wristbands for Events VIP Custom Wristbands Plastic Bracelets Wristbands Waterproof
1994	14V4-7PWW-7W	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z6NVJV1|800 Sheets Transparent Sticky Notes, 3x3 Inch 14 Pads Self-Adhesive Translucent Clear See Through Post Sticky Notes for 2023 Planner Office School College Teacher Student Supplies 6 Bright Color
1994	1T7Y-JW1T-4Y	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNBY89NS|ZCYSRLQIN 24 Pcs Coral Red Hand Clappers 7.5 Inch Clappers Noisemakers Noise Makers Party Favors Plastic Clapper Sporting Events Cheers Ball Dance Basketball Football Noisemakers(Coral Red)
4614	13JD-L914-GT	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKKPNC1T|Hapjoy Hanging Solar Lights Outdoor Garden Decor Solar Lantern Waterproof Plastic Moroccan Outdoor Decorations for Patio Pathway Yard Backyard Garden Decorative (1 Pack, Bronze)
1994	1T7Y-JW1T-4Y	10	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWHGCWL5|ZCYSRLQIN 24 Pcs Lilac Purple Hand Clappers 7.5 Inch Clappers Noisemakers Noise Makers Party Favors Plastic Clapper Sporting Events Cheers Ball Dance Basketball Football Noisemakers(Lilac Purple)
4614	13JD-L914-GT	11	7.96	55725	AMAZON CAPITAL SERVICES, INC	B0BY87NKS2|KENNUOCAT Burlap Table Runners - Natural and Eco-Friendly Versatile Premium Jute Fabric Rolls -12x108Inches(1 Roll) Decor for Weddings,Partie,Events and Home-Rustic Style Tablecloth-DIY Crafts
1994	1T7Y-JW1T-4Y	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1SY97P7|ZCYSRLQIN 24 Pcs Orange Hand Clappers 7.5 Inch Clappers Noisemakers Noise Makers Party Favors Plastic Party Clapper for Sporting Events Cheers Ball Dance Basketball Football Noisemakers(Orange)
Total for check number 229023			7,733.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229024						
1994	1061-F210690	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F213275	1	375.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F213623	1	1,366.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 229024			1,951.00			
Check Number 229025						
1984	0023145	1	145.00	69696	CCI AUTOMOTIVE KELLER, LLC	1 EA. ITEM# 5100156 TRAIL WOLF NHS 20X11.00
1984	0023145	2	5.00	69696	CCI AUTOMOTIVE KELLER, LLC	1 EA. TIRE DISPOSAL FEE
1984	0023145	99	12.72	69696	CCI AUTOMOTIVE KELLER, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 229025			162.72			
Check Number 229026						
1994	225723	1	1,571.00	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR OUTSIDE LEGAL FEES
1994	225722	1	243.75	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR OUTSIDE LEGAL FEES
Total for check number 229026			1,814.75			
Check Number 229027						
4614	TCHS 11/8/23	1	960.00	49240	DALLAS BASKETBALL LIMITED	ADMISSION TICKETS FOR DECA STUDENTS
4614	TCHS 11/8/23	2	40.00	49240	DALLAS BASKETBALL LIMITED	ADMISSION TICKETS FOR DECA STAFF
8654	TCHS 11/8/23	3	640.00	49240	DALLAS BASKETBALL LIMITED	ADMISSION TICKETS FOR FBLA STUDENTS
8654	TCHS 11/8/23	4	40.00	49240	DALLAS BASKETBALL LIMITED	ADMISSION TICKETS FOR FBLA STAFF
Total for check number 229027			1,680.00			
Check Number 229028						
4614	14373	1	36,268.46	61629	INFINITY SOUND. LTD.	GYM AUDIO: LOUDSPEAKERS, SUBWOOFERS, WIRELESS MIC RECEIVERS, AUX 1 PLATE
6804	13919	1	46,202.82	61629	INFINITY SOUND. LTD.	CHS - AUDITORIUM UPGRADES TO SOUND SYSTEM QUOTE # 14068 - INCLUDES FREIGHT, DESIGN SERVICES, PROGRAMMING & TRAINING
Total for check number 229028			82,471.28			
Check Number 229029						
1994	TF16394001	1	698.00	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS FOR ELEVATORS DISTRICT WIDE
Total for check number 229029			698.00			
Check Number 229030						
4614	CHS SEP 23	1	1,000.00	81387	LOGAN M SCOTT	PERCUSSION ASSISTANT FEES FOR SEPT 1-29, 2023
Total for check number 229030			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229031						
4614	SK32-806313	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE FOR THE SCRIPTS NATIONAL SPELLING BEE
4614	SK32-806313	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 229031			187.50			
Check Number 229032						
1984	20111	1	51.42	53115	DIVE CINCINNATI, INC.	1 EA. ITEM# MP108-S-1/2 ONE HALF DURAFLEX SQUARE SHIM SET
1984	20111	2	138.00	53115	DIVE CINCINNATI, INC.	3 EA. ITEM# PM110 DURAFLEX GREASE GUN
1984	20111	3	7.75	53115	DIVE CINCINNATI, INC.	1 EA. ITEM# PM111 DURAFLEX MYSTIK JT-6 GREASE
1984	20111	4	53.72	53115	DIVE CINCINNATI, INC.	4 EA. ITEM# 524 DURAFLEX FULCRUM ROLLER BEARING
1984	20111	99	14.50	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 229032			265.39			
Check Number 229033						
4614	9284	1	1,645.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUDENT REGISTRATION FEE FOR AREA 10 COMPETITION/CONFERENCE
4614	9284	2	35.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	STAFF FEE FOR AREA 10 COMPETITION/CONFERENCE
Total for check number 229033			1,680.00			
Check Number 229034						
1994	591-01416	1	219.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	JULY BUS BILL
Total for check number 229034			219.71			
Check Number 229035						
1994	BLANN 11/23	1	100.00	00015630	TEXAS THESPIANS, A CHAPTER	REGISTRATION FOR KIM BLANN TO ATTEND TEXAS THESPIANS
1994	BLANN 11/23	2	20.00	00015630	TEXAS THESPIANS, A CHAPTER	PARKING
Total for check number 229035			120.00			
Check Number 229036						
1994	S113429-IN	1	525.80	49763	TECHNOLOGY FOR EDUCATION LLC	WV-S4156 5MP SENSOR INDOOR 360 DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 0.84MM FISHEYE LENS
1994	S113429-IN	2	137.79	49763	TECHNOLOGY FOR EDUCATION LLC	01561-001 AXIS T8355 DIGITAL MICROPHONE, 3.5MM
1994	S113429-IN	3	380.00	49763	TECHNOLOGY FOR EDUCATION LLC	FE-CAT6 CATEGROY 6 NETWORK DROP
1994	S113429-IN	4	52.18	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-MISC MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
1994	S113429-IN	5	558.67	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-PHY INSTALLATION & CONFIGURATION
Total for check number 229036			1,654.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229037						
1994	93067363-00	1	64.51	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 229037			64.51			
Check Number 229038						
4614	A315554	0	370.00	82900	NATHAN WINKLER	KHS WPOLO 8/10-12/23
Total for check number 229038			370.00			
Check Number V226674						
1984	40971	1	1,024.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000 DOLLARS***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V226674			1,024.00			
Check Number V226675						
1994	228615 01	1	112.69	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	229361 01	1	334.02	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	229864 01	1	596.60	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226675			1,043.31			
Check Number V226676						
1994	14877	1	472.80	67371	ROYOLA SCREEN PRINTING, INC.	GREY SS PRACTICE TOPS FOR STUDENT ATHLETES 32 MEDIUM 10 LARGE 6 XL
4614	14877	2	520.80	67371	ROYOLA SCREEN PRINTING, INC.	LONG SLEEVE PRACTICE TOPS FOR STUDENT ATHLETES 32 MEDIUM 10 LARGE 6 XL
4614	14877	3	23.70	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE PRACTICE SHIRT XXL
4614	14877	4	25.70	67371	ROYOLA SCREEN PRINTING, INC.	LONG SLEEVE PRACTICE SHIRT XXL
Total for check number V226676			1,043.00			
Check Number V226677						
4614	INV001358880	1	630.00	72635	ADOLPH KIEFER & ASSOCIATES LLC	QUOTE# EST107001 30 EA. ITEM# 3007RSB RISE AQUATICS RIP STOP YOUTH UNIVERSAL LIFE VEST COLOR: ROYAL
4614	INV001358880	99	38.37	72635	ADOLPH KIEFER & ASSOCIATES LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V226677			668.37			
Check Number V226678						
1994	36122-2023	1	96.27	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR GROUNDS SUPERVISOR JOHNNY REED
1994	36122-2023	1	48.73	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR GROUNDS SUPERVISOR JOHNNY REED
1994	51799-2023	1	96.27	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR GROUNDS TECH MARIO PENA
1994	51799-2023	1	48.73	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR GROUNDS TECH MARIO PENA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226678			290.00			
Check Number V226679						
4614	KHS 9/27 - 1	1	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	8 WORKS OF ART
Total for check number V226679			80.00			
Check Number V226680						
1994	650534	1	535.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SEMINAR REGISTRATION FEE FOR AMANDA BIGBEE
Total for check number V226680			535.00			
Check Number V226681						
1994	6739-9	1	88.88	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226681			88.88			
Check Number V226682						
1994	9945825843	1	231.95	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V226682			231.95			
Check Number V226683						
1994	S4215715.001	1	15.89	54514	WINSTON WATER COOLER OF FTW	2" NH COUPLING IMP 100 CTN
1994	S4215715.001	2	20.82	54514	WINSTON WATER COOLER OF FTW	829-015 1-1/2 SCH80 PVC COUPLING SOC
1994	S4215715.001	3	299.27	54514	WINSTON WATER COOLER OF FTW	20205 HERCULES 1 QT CLOBBER -NON-RETAIL-
1994	S4215715.001	4	319.84	54514	WINSTON WATER COOLER OF FTW	3082675 SLOAN REGAL 186-1 XL
1994	S4215715.001	5	318.39	54514	WINSTON WATER COOLER OF FTW	3080053 SLOAN REGAL 111 XL 1.6GPF
Total for check number V226683			974.21			
Check Number V226684						
1994	144105	1	683.25	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V226684			683.25			
Check Date 10/18/2023						
Check Number 229039						
1994	24005015	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR BETH FOUNTAIN - 500 BUSINESS CARDS
1994	24005129	1	90.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR WHITNEY DUGGAN AND ANITA CASIANO
Total for check number 229039			120.00			
Check Number 229042						
4934	16YR-6XDY-RV	0	-39.99	55725	AMAZON CAPITAL SERVICES, INC	24003767
1994	1MQC-LM6G-VX	0	-34.48	55725	AMAZON CAPITAL SERVICES, INC	PO# 24000495
1994	19M7-7LQJ-DC	0	41.99	55725	AMAZON CAPITAL SERVICES, INC	24004157 LINE 11

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	11RV-NPDM-4R	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B071KZS7H1|SCIONE Fidget Spinners Toys 5 Pack, Sensory Hand Fidget Pack Bulk, Anxiety Toys Stress Relief Reducer, Party Favors for Kids Adults Goodie Bag Stuffers, Kids Classroom Prizes
4614	1CVP-3KGH-WX	1	-33.98	55725	AMAZON CAPITAL SERVICES, INC	B09XQW6ZZF|Finnhomy Caster Wheels 3 Inch Set of 4 Heavy Duty Threaded Stem Casters 5/16"-18x1-1/2" Swivel Rubber Industrial Castors Locking Wheels for Wire Shelving/Furniture/Carts Load Bearing 720 Lbs Gray
4614	1F4J-VNT6-69	1	305.82	55725	AMAZON CAPITAL SERVICES, INC	B09XQW6ZZF|Finnhomy Caster Wheels 3 Inch Set of 4 Heavy Duty Threaded Stem Casters 5/16"-18x1-1/2" Swivel Rubber Industrial Castors Locking Wheels for Wire Shelving/Furniture/Carts Load Bearing 720 Lbs Gray
4614	1JL3-LRHQ-VP	1	-101.94	55725	AMAZON CAPITAL SERVICES, INC	B09XQW6ZZF|Finnhomy Caster Wheels 3 Inch Set of 4 Heavy Duty Threaded Stem Casters 5/16"-18x1-1/2" Swivel Rubber Industrial Castors Locking Wheels for Wire Shelving/Furniture/Carts Load Bearing 720 Lbs Gray
4614	1J7K-VX9Q-FD	1	11.74	55725	AMAZON CAPITAL SERVICES, INC	B00000IVAK|SEQUENCE- Original SEQUENCE Game with Folding Board, Cards and Chips by Jax (Packaging may Vary) White, 10.3" x 8.1" x 2.31"
4614	1K1T-W6QN-LG	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B079YT7YZW|Texas State Wall Map - 34.5" x 24.75" Matte Plastic
4614	1GN3-PGPM-CC	1	-169.90	55725	AMAZON CAPITAL SERVICES, INC	B09XQW6ZZF|Finnhomy Caster Wheels 3 Inch Set of 4 Heavy Duty Threaded Stem Casters 5/16"-18x1-1/2" Swivel Rubber Industrial Castors Locking Wheels for Wire Shelving/Furniture/Carts Load Bearing 720 Lbs Gray
4614	1LW9-6FMF-CD	1	40.98	55725	AMAZON CAPITAL SERVICES, INC	B072FJQS6R|L[amp]M 12Pcs Bandanas 100% Cotton Paisley Print Head Wrap Scarf Wristband (Camo)
4614	1KW4-Q1C9-9Y	1	14.88	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Personal Electric Pencil Sharpener - HHC Cutter Tech, Stall-Free Motor, High Capacity Tray, 7yr Warranty (EPS4-BLUE)
4614	1GLL-CWMD-CK	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07YXXVL2H|Amasu WPLN4232 Rapid Charger Compatible with XPR3300 XPR6550 XPR7550 APX4000 XPR6300 XPR6350 XPR6500 XPR6580 XPR7350 XPR7580
1994	13TC-W7PK-RT	1	57.16	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	13JD-L914-MJ	1	66.90	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16GT-Q4GY-7R	1	54.49	55725	AMAZON CAPITAL SERVICES, INC	B074W3MZZY|Vision Board 2023: 24" x 36" Magnetic Cork Board and Dry Erase Board Combo, Half White Board Corkboard Combination, Memo Bulletin Tack Boards | Mount on Office Wall w/Markers, Eraser, Magnets, Pins
1994	1WMY-W4J1-T3	1	13.52	55725	AMAZON CAPITAL SERVICES, INC	B08165PW12|Hand Wipes (Pack of 100) Benzalkonium Chloride Swabs Individual BZK Single-Use Packets by MEDca
1994	1WMY-W4J1-KX	1	14.76	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO|BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1994	1XLL-MT1F-TF	1	23.97	55725	AMAZON CAPITAL SERVICES, INC	0152062688|Peak (A Peak Marcello Adventure, 1)
1994	1QFP-4MJQ-VL	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01M5C0F3J|ALIMITOPIA Japan Style Sealing Sticker,Round Japanese Traditional Pattern Self-Adhesive Universal Sealing Paster Gift Packing Decorative Labels Envelope Seals(10 Sheets,90pcs)
1994	1T3V-MFQK-P6	1	41.97	55725	AMAZON CAPITAL SERVICES, INC	B06XKQTR5Q|Magic Doodle Mat/Water Doodle Mats(31.4in x 23.6in) with 4 Color,Reusable Coloring Aqua Classic Mat Drawing Learning
1994	1JTM-LDPQ-KJ	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B07XXWXBVG|4K HDMI Cable 25 ft, iVANKY High Speed 18Gbps HDMI 2.0 Cable, 4K HDR, HDCP 2.2, 3D, 2160P, 1080P, Ethernet - Braided HDMI Cord, Audio Return (ARC) Compatible UHD TV, Blu-ray, PS4/3, Monitor, Projector
1994	1JHW-F9RG-RQ	1	10.90	55725	AMAZON CAPITAL SERVICES, INC	B01GGKYS6E|Amazon Basics USB-C to USB-A 3.1 Gen 2 Adapter Fast Charger Cable, 10Gbps High-Speed, USB-IF Certified, for Apple iPhone 15, iPad, Samsung Galaxy, Tablets, Laptops, 3 Foot, White
1994	1MC9-NFVY-4G	1	116.99	55725	AMAZON CAPITAL SERVICES, INC	B00L272SV4|Donner Wireless DMX DMX512 Dfi DJ 2.4G DMX Wireless 3 Receivers with Tricolor LED Indicators [amp] 1 Transmitter LED Lighting Control for LED Stage Disco Party Bar Lighting 4pcs
1994	1LW9-6FMF-DY	1	22.38	55725	AMAZON CAPITAL SERVICES, INC	B0036ZQ8KC|Learning Resources 0-30 Number Line Floor Mat, Blue 22 L x 1 W ft
1994	1LR6-1K93-RQ	1	2.24	55725	AMAZON CAPITAL SERVICES, INC	B004BPSFKM|Puffs Plus Lotion Facial Tissue, 1 Family Box, 124 Tissues Per Box (Packaging May Vary)
1994	1MLP-X3X6-DK	1	76.00	55725	AMAZON CAPITAL SERVICES, INC	B006K1U8A0|Kleenex Professional Facial Tissue (21271), 2-Ply, White, Upright Facial Tissue Cube Boxes for Business (90 Tissues/Box, 6 Bundles of 6 Boxes/Case, 36 Boxes/Case, 3,240 Tissues/Case)

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1994	17XT-7K37-D6	1	7.89	55725	AMAZON CAPITAL SERVICES, INC	B000QE2H6A|Ticonderoga My First Wood-Cased Pencils, Pre-Sharpened, 2 HB, Yellow, 12 Count
1994	19WX-FQJN-M9	1	-7.89	55725	AMAZON CAPITAL SERVICES, INC	B000QE2H6A|Ticonderoga My First Wood-Cased Pencils, Pre-Sharpened, 2 HB, Yellow, 12 Count
1994	1DDY-T9NR-V1	1	104.70	55725	AMAZON CAPITAL SERVICES, INC	B001A4N47G|Hoppe's No. 9 Cleaning Kit with Aluminum Rod, .38/.357 Caliber, 9mm Pistol (Packaging's May Vary)
1994	1CNW-YX3R-VX	1	334.95	55725	AMAZON CAPITAL SERVICES, INC	B08J4G1HQZ|ONNAIS Iron SE Gun Safe - Biometric Gun Safe for Pistols, Quick-Access Pistol Safe Firearm Safety Device with Fingerprint Lock or Key Pad, Handgun Safe, Gun Lock Box for Home Bedside Nightstand Car
1994	1HLW-CMG9-TY	1	325.90	55725	AMAZON CAPITAL SERVICES, INC	B00OHYM9MC|MagBench Workstation Standard (MBS)
1994	1H7Y-YD9J-LJ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09KHC8DD5|1InTheOffice Rubber Bands Size 32, Beige, 1/4 lb. Bag, 225/Pack #32, (2 Pack)
4614	11RV-NPDM-4R	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07H2KLJGV|US Art Supply 1 inch Foam Sponge Wood Handle Paint Brush Set (Value Pack of 50) - Lightweight, Durable and Great for Acrylics, Stains, Varnishes, Crafts, Art
4614	14V4-7PWW-YL	2	20.50	55725	AMAZON CAPITAL SERVICES, INC	B003H5APA0|Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (654R-24CP-AP)
4614	1J7K-VX9Q-FD	2	5.44	55725	AMAZON CAPITAL SERVICES, INC	B000BUUTJ6|Bicycle Playing Cards, Jumbo Index, 2 Pack
4614	1LW9-6FMF-CD	2	10.98	55725	AMAZON CAPITAL SERVICES, INC	B077FPC64S|GARYOB Glow in Dark Face Body Paint UV Blacklight Neon Fluorescent 0.34oz Set of 6 Tubes
4614	1KW4-Q1C9-9Y	2	13.65	55725	AMAZON CAPITAL SERVICES, INC	B019592A6I|Crayola Ultra Clean Fine Line Washable Markers (40 Count), Colored Markers for Kids, Markers For School, Back to School Supplies for Kids, 3+
4614	1K1T-W6QN-LG	2	77.98	55725	AMAZON CAPITAL SERVICES, INC	B086PJ4BY1|X-ACTO Pencil Sharpener, Teacher Pro Electric Pencil Sharpener, With Auto Adjust Dial, SafeStart Motor, SmartStop, Black, 1 Count
1994	13TC-W7PK-RT	2	157.50	55725	AMAZON CAPITAL SERVICES, INC	B001MS6WMO|Safco Under Desk Printer Stand Compact Design with Steel Frame Mobility with Lockable Wheels Bonus Storage Shelf 17 Lbs
1994	13JD-L914-MJ	2	15.59	55725	AMAZON CAPITAL SERVICES, INC	B01410YNAM|DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)

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1994	14LH-V3GJ-PY	2	21.33	55725	AMAZON CAPITAL SERVICES, INC	B0017LGPVE|SHARPIE Retractable Permanent Markers, Ultra Fine Point, Blue, 12 Count - 1735792
1994	16GT-Q4GY-7R	2	24.89	55725	AMAZON CAPITAL SERVICES, INC	B07NZMJGWB|Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for Preschool Kids Toddler Spelling and Learning Colorful
1994	1WMY-W4J1-KX	2	31.34	55725	AMAZON CAPITAL SERVICES, INC	B002GHBUTK|Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser Pointer
1994	1XLL-MT1F-TF	2	27.57	55725	AMAZON CAPITAL SERVICES, INC	0525644709|Crying Laughing
1994	1WMY-W4J1-T3	2	6.49	55725	AMAZON CAPITAL SERVICES, INC	B09NW7SKPJ|Angel Soft Toilet Paper with Fresh Linen Scent, 8 Mega Rolls = 32 Regular Rolls, 320 Sheets each, 2-Ply Bath Tissue, 320 Count (Pack of 8) White
1994	1QFP-4MJQ-VL	2	6.04	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1994	1T3V-MFQK-P6	2	90.29	55725	AMAZON CAPITAL SERVICES, INC	B0B7HVC6ZF|VECELO Tall End Side Tables Set of 2, 30" Height Nightstand with 3-Tier Storage Shelf for Living Room Bedroom Office Hallway
1994	1JHW-F9RG-RQ	2	77.60	55725	AMAZON CAPITAL SERVICES, INC	B0B7RNVVLS|Marbrasse Rose Gold Desk Organizer with File Holder, 5-Tier Paper Letter Tray Organizer with Drawer and 2 Pen Holder, Mesh Desktop Organizer and Storage with Magazine Holder for Office Supplies
1994	1LW9-6FMF-DY	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00HT5HCZA|Learning Resources Make a Splash 120 Mat Floor Game, Addition/Subtraction - 136 Pieces, Ages 6+ Math Games for Kids, Educational Games
1994	1LR6-1K93-RQ	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07HGVYZPM|The Pencil Grip Premium Pencil Grips Assortment Pack, Universal Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Includes 6 Different Grips, Assorted Colors, 6 Count - PGP-006
1994	1MC9-NFVY-4G	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09WJWSFW9|Turkey Marabou Feathers for Crafts Dreamcatcher Fringe Trim Colored Feathers(100pcs Pink)
1994	1MLP-X3X6-DK	2	14.44	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, White, 340 Count (4 Packs of 85) (Previously Solimo)
1994	17XT-7K37-D6	2	28.95	55725	AMAZON CAPITAL SERVICES, INC	B07RCD3W7R|Reading Whisper Phones - (24-Pack) Reading Aid for Fluency, Pronunciation, and Classroom Management

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1994	19WX-FQJN-M9	2	-28.95	55725	AMAZON CAPITAL SERVICES, INC	B07RCD3W7R|Reading Whisper Phones - (24-Pack) Reading Aid for Fluency, Pronunciation, and Classroom Management
1994	1DDY-T9NR-V1	2	42.50	55725	AMAZON CAPITAL SERVICES, INC	B00982Y2QE|KleenGuardTM V30 NemesisTM Safety Glasses (25676), Clear Lenses, Black Frame, Unisex for Men and Women (Qty 12)
1994	1CR4-WYFC-CV	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9H8X7DG|ZINZ Slim [amp] Expandable Laptop Backpack Water Resistant Backpack Travel Backpack Compatible with All Model MacBook Air/Pro 13-14 inch XPS 13 Surface 13.5" and Most 13-14 inch NoteBooks,Black
1994	1H7Y-YD9J-LJ	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC9FVTL9|DIYMAG Magnetic Tape, 3 Rolls Magnetic Strip with Strong Self Adhesive Flexible Magnet Tape Roll for Craft DIY Projects, Whiteboards and Fridge Organization, 1/2" Wide x 1/14" Thick x 30Ft
1994	1GLL-CWMD-CK	2	33.49	55725	AMAZON CAPITAL SERVICES, INC	B088CQTMY9|Wireless Keyboard and Mouse Combo, cimetech Compact Full Size Wireless Computer Keyboard and Mouse Set 2.4G Ultra-Thin
4614	11RV-NPDM-4R	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0829RHTJZ|Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Beads Set, Bulk Rainbow Hair Beads 24 Assorted Colors for DIY Crafting Jewelry Making Kandi Bracelets
4614	1LW9-6FMF-CD	3	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07D8DTK3M|ComboCube 12 Pack(one Dozen) Multi-Purpose Cotton Paisley Cowboy Bandanas Headband for Men and Women, Pink, One Size
4614	1J7K-VX9Q-FD	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00TLEMRKM|Hasbro Gaming Yahtzee
4614	1KW4-Q1C9-9Y	3	22.48	55725	AMAZON CAPITAL SERVICES, INC	B07DLFPG6G|Crayola Colored Pencils Set (120ct), Bulk Colored Pencils, Kids Back to School Supplies, Colored Pencils for Classrooms, Art Supplies, Ages 3+
1994	13TC-W7PK-RT	3	12.47	55725	AMAZON CAPITAL SERVICES, INC	B003BLQG8K|Spoons Classic Game Comes with Spoons Included and Case for Easy Carrying! 3-6 Players for Ages 7+
1994	13JD-L914-MJ	3	7.50	55725	AMAZON CAPITAL SERVICES, INC	B019QBOFZO|Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 10 Count
1994	16GT-Q4GY-7R	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YB1ZXG6|EZlifego Double Sided Tape Heavy Duty(Extra Large 198Inch), Nano Double Sided Adhesive tape,Clear Mounting Tape Picture Hanging Adhesive Strips,Removable Wall Tape Sticky Poster Tape Decor Carpet Tape
1994	1WMY-W4J1-KX	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TNTRY|School Smart Poster Board, 11 x 14 Inches, White, Pack of 25 - 1371698

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1994	1XLL-MT1F-TF	3	31.26	55725	AMAZON CAPITAL SERVICES, INC	1368049389|City of Villains-City of Villains, Book 1
1994	1QFP-4MJQ-VL	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08WGJ27ZB|Uno Flip 2-Pack
1994	1MC9-NFVY-4G	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8BW2J9K|Qtopun Mesh Popup Laundry Hamper, Foldable Portable Cylindrical Dirty Clothes Basket for Bedroom, Kids Room, College Dormitory and Travel Black
1994	1LW9-6FMF-DY	3	16.79	55725	AMAZON CAPITAL SERVICES, INC	B09BTWLWWP|Aomola 106PCS Magnetic Letters [amp] Numbers for Toddlers Early Learning Toy Refrigerator Magnets for Kids ABC Gift for Boys Girls Classroom
1994	1LR6-1K93-RQ	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2|Loose Leaf Binder Rings 1-Inch(100 Pack) Office Metal Book Rings, Nickel Plated Steel Key Rings for School,Sliver
1994	17XT-7K37-D6	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B087NTL89M|YEAKE Table Desk Vanity Makeup Mirror,8-Inch Portable Folding Mirror with Metal Stand 90Adjustable Rotation Tavel Make Up Mirror Hanging Bathroom for Shower Shaving(White)
1994	1DDY-T9NR-V1	3	218.00	55725	AMAZON CAPITAL SERVICES, INC	B07DN6WZG9|ZOHAN EM054 Electronic Shooting Ear Protection with Sound Amplification, Slim Active Noise Reduction Earmuffs for Gun Range
4614	11WQ-63C6-V7	4	15.32	55725	AMAZON CAPITAL SERVICES, INC	B01N3489RH|Phase 10 [Discontinued by Manufacturer] For 7 years and up
4614	11RV-NPDM-4R	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B088GYRWQM|Winlyn 708 Pcs Bulk Foam Fall Leaves Shape Stickers Self Adhesive Smile Face Autumn Maple Oak Leaves Glitter Leaves Stickers 1" 1.5" 2" Embellishments for Kids Craft Halloween Thanksgiving Decoration
4614	1J7K-VX9Q-FD	4	21.93	55725	AMAZON CAPITAL SERVICES, INC	B01ALHAEWA|Twister Ultimate: Bigger Mat, More Colored Spots, Family, Kids Party Game Age 6+; Compatible with Alexa (Amazon Exclusive)
4614	1LW9-6FMF-CD	4	47.96	55725	AMAZON CAPITAL SERVICES, INC	B07J652BMN|16PCS 8" Large Cheer Hair Bows Ponytail Holder Elastic Band Handmade for Cheerleading Teen Girls College Sports (16 Pcs White)
4614	1LW9-6FMF-DW	4	7.66	55725	AMAZON CAPITAL SERVICES, INC	B01N3489RH|Phase 10 [Discontinued by Manufacturer] For 7 years and up
4614	1KW4-Q1C9-9Y	4	11.35	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.6 fluid ounce, 1-Pack (Previously Solimo)
1994	13TC-W7PK-RT	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00CXEXSUU|Hasbro Gaming Perfection Popping Shapes and Pieces Game for Kids Ages 4 and Up

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1994	13JD-L914-MJ	4	25.69	55725	AMAZON CAPITAL SERVICES, INC	B07TGKTMLZ|Lichamp 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1994	16GT-Q4GY-7R	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08QNBC6JT|50 PCS Wood Push Pin Clips, Colorful Push Pins Decorative for Cork Board Bulletin Board Pins Thumbtack Cork Board Offices Accessories
1994	1WMY-W4J1-KX	4	35.62	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ|Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors, School Supplies
1994	1XLL-MT1F-TF	4	40.47	55725	AMAZON CAPITAL SERVICES, INC	1419739824|Raybearer
1994	1QFP-4MJQ-VL	4	114.85	55725	AMAZON CAPITAL SERVICES, INC	B08ZN8HH44|4 Pack 7-Pocket Expanding File, Plastic Expandable File Folder with Pockets, A4/Letter Size Accordion Organizer Folder, for School and Office Supplies - Black[amp]Blue[amp]Pink[amp]Yellow
1994	1LR6-1K93-RQ	4	19.49	55725	AMAZON CAPITAL SERVICES, INC	B09WZC1MZ6|Redskypower 10 Pack Multi Color Kid's Wired On Ear Headphones, Individually Bagged, Disposable Headphones Ideal for Students in Classroom Libraries Schools, Bulk Wholesale
1994	1LW9-6FMF-DY	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09P543BS3|Do Not Enter Sign,12x12 Inch Square .040 Aluminum,Reflective Rust Free Metal Sign,Fade/ Weather Resistant,Easy to Mount,Indoor/Outdoor Use (Red - 2 Pack)
1994	17XT-7K37-D6	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08JGNRJ8P|29" Large Dart Board for Kids, BooTaa Kids Dart Board with 12 Sticky Balls, Boys Toys, Indoor/Sport Outdoor Fun Party Play Game Toys, Birthday Gifts for 3 4 5 6 7 8 9 10 11 12 Year Old Boys Girls
1994	19YJ-44MN-VQ	4	849.00	55725	AMAZON CAPITAL SERVICES, INC	B08FVVLW81|Steelwater Gun Safes - Basic Series 18 Long Rifle Max Capacity - AMBCD551920
4614	11RV-NPDM-4R	5	29.87	55725	AMAZON CAPITAL SERVICES, INC	B08PN2PM94|Colorations White [amp] Clear Liquid Glue, 1 Gallon of Each - WHCLRGLU
4614	1J7K-VX9Q-FD	5	11.66	55725	AMAZON CAPITAL SERVICES, INC	B06XY881H4|Connect 4 Strategy Board Game for Ages 6 and Up (Amazon Exclusive)
4614	1LW9-6FMF-CD	5	17.09	55725	AMAZON CAPITAL SERVICES, INC	B07WJGWH4S|Glow Sticks Party Pack - 240 PCS That Includes, 100 Pcs 8 Inch and 10 Pcs Ultra-Bright 6 Inch Glow Sticks, And All Exciting Accessories Create Glow In The Dark Necklaces, Bracelets, Glasses, Headbands, Balls, Flowers And Much More,

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4614	1KW4-Q1C9-9Y	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6V32P8V|Portable Laptop Stand, OMOTON Laptop Stand for Desk Ergonomic 7-Levels Angles Adjustable Computer Stand, ABS Laptop Riser Holder Compatible with All Laptops and iPad(10-15.6")
1994	13JD-L914-MJ	5	35.99	55725	AMAZON CAPITAL SERVICES, INC	B083LLHGV6|Teacher Created Resources Blue Portable Plastic Storage Caddy 6-Pack for Classrooms, Kids Room, and Office Organization, 3 Compartment
1994	13TC-W7PK-RT	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00N4ONUZ6|Connect 4 Grab and Go Game (Original version)
1994	16GT-Q4GY-7R	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B093QC6253|EXPO Vis-A-Vis Wet-Erase Overhead Transparency Markers, Fine Point, Black, 4-Count
1994	1XLL-MT1F-TF	5	47.97	55725	AMAZON CAPITAL SERVICES, INC	1419750763|Batter Royale
1994	1WMY-W4J1-KX	5	42.60	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4|Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1994	1QFP-4MJQ-VL	5	13.39	55725	AMAZON CAPITAL SERVICES, INC	B09B7JTJD3|Burasari 100Qty#10 Black Business envelopes 4.125x9.5In-windowless design 120GSM paper envelopes
1994	1LW9-6FMF-DY	5	14.38	55725	AMAZON CAPITAL SERVICES, INC	B09YR77WZ2|53 Pcs Party Favors for Kids Boys Girls 4-8 8-12 3-5, Fidget Pack Treasure Box Toys for Classroom Prizes, Pinata Stocking
1994	17XT-7K37-D6	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08YXT9XN4|VieFantaisie Magnetic Dry Erase Marker Holder, 2 Pack Whiteboard Marker Holder, Magnet Pen Holder, Magnetic Marker Holder for Fridge, Whiteboard, Locker, School, Office, Home, Magnetic Cup, White
4614	11RV-NPDM-4R	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B097GWG82D|6 Pack Fidget Spinners-Goodie Bag Stuffers Graduation Return Gifts Birthday Party Favors Classroom Carnival Prize for Kids Boys Girls- Tie Dye Popper Small Fidget Toys Bulk Present for Teen
4614	1J7K-VX9Q-FD	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB|Mattel Games Giant UNO Card Game for Kids, Adults [amp] Family Night, Oversized Cards [amp] Customizable Wild Cards for 2-10 Players
4614	1LW9-6FMF-CD	6	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08397MVWD|USB C Hub Multiport Adapter - 10 in 1 Portable Dongle with 4K HDMI, VGA, Ethernet, 3 USB Ports, Audio, PD Charger, SD/Micro SD Card Reader Compatible for MacBook Pro, XPS More Type C Devices.
1994	13JD-L914-MJ	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08J4FGPBS|Disposable Drinking Straws by WOW Plastic 250 Pack of Plastic Straws Clear Drinking Straws for Hot and Cold Beverages Premium Straw 7 34-Inch Long Straws for Restaurant and Home Use, Clear White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13TC-W7PK-RT	6	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00N4ONV5A|Hasbro Gaming Pop-O-Matic Trouble Grab [amp] Go Game (Travel Size)
1994	1XLL-MT1F-TF	6	22.17	55725	AMAZON CAPITAL SERVICES, INC	144247243X|Scythe (1) (Arc of a Scythe)
1994	1WMY-W4J1-KX	6	15.67	55725	AMAZON CAPITAL SERVICES, INC	B07PW9NRYS|4 Pack Magnetic Cleaning Cloth Dry Erasers For White Boards - Extra Strong Magnet - Compatible with all Whiteboards - Ideal For Classroom, Home and Office Use - Reusable and Washable - 10'' X 10''
1994	1QFP-4MJQ-VL	6	45.98	55725	AMAZON CAPITAL SERVICES, INC	B09Z7X6VWX|Lingle 15Inch Wooden Folding Chess Set with 3'' Kh Staunton Chess Pieces - Maple [amp] Walnut Inlay Board Game
1994	1LW9-6FMF-DY	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C61FJF93|57PCS Prizes for Kids Bulk Toys, Goodie Bags for Birthday Party Favor, Treasure Chest Classroom Rewards Prize Box Small
1994	17XT-7K37-D6	6	25.13	55725	AMAZON CAPITAL SERVICES, INC	B0BBNFXCT6|Oxford 3 Ring Binders, 2 Inch ONE-Touch Easy Open D Rings, 3-Sided View Binder Covers, Xtralife Hinge, Non-Stick, PVC-Free, Natural Pastel, 530-Sheet Capacity, 4 Pack (79923)
1994	19WX-FQJN-M9	6	-25.13	55725	AMAZON CAPITAL SERVICES, INC	B0BBNFXCT6|Oxford 3 Ring Binders, 2 Inch ONE-Touch Easy Open D Rings, 3-Sided View Binder Covers, Xtralife Hinge, Non-Stick, PVC-Free, Natural Pastel, 530-Sheet Capacity, 4 Pack (79923)
4614	11RV-NPDM-4R	7	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0C6HZMDN4|Winlyn 48 Sets Colorful Magic Color Scratch Fall Ornaments Autumn Scratch Art Maple Leaf Oak Leaf Pumpkin Apple Acorn Fall Craft Kits for Kids Classroom Activities Halloween Harvest Party Decorations
4614	1LW9-6FMF-CD	7	97.98	55725	AMAZON CAPITAL SERVICES, INC	B09JF9RQ7P|20 Pieces Safety Vests Visibility Reflective Vests Construction Vests with 2 Reflective Strips Working Vests for Traffic Work, Running, Surveyor and Security Guard Construction for Men Women
4614	1J7K-VX9Q-FD	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y98T14Q|Mattel Games Phase 10 Card Game for Families, Adults and Kids, Challenging [amp] Exciting Rummy-Style Play in a Storage Tin (Amazon Exclusive)
1994	13TC-W7PK-RT	7	12.45	55725	AMAZON CAPITAL SERVICES, INC	B00P95PPM4|Hasbro Gaming Guess Who? Grab and Go Game
1994	13JD-L914-MJ	7	11.43	55725	AMAZON CAPITAL SERVICES, INC	B08T8M2S8P|Concession Essentials 9 Inch Paper Plate Uncoated Plates White, 200ct
1994	1XLL-MT1F-TF	7	28.50	55725	AMAZON CAPITAL SERVICES, INC	1524720992|Aurora Rising (The Aurora Cycle)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WMY-W4J1-KX	7	20.55	55725	AMAZON CAPITAL SERVICES, INC	B0C1FSDXFC|Koogel 300PCS Ruled Index Cards, 5 x 3 Inch Index Cards Flash Cards Neon Color Note Cards Study Cards for School Learning Memory Office
1994	17XT-7K37-D6	7	25.92	55725	AMAZON CAPITAL SERVICES, INC	B0BCGLTBQ8|Vixic Thermal Label Printer D1600 Label Maker Machine, Compact Label Printer, Bluetooth Label Maker, Great for Home [amp] Office Organization, Compatible with iOS [amp] Android
4614	1LW9-6FMF-CD	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX36SRT3|24 Pieces Glow in The Dark Paint, Glow in The Dark Face Body Paint Glow Sticks Makeup Face Painting Kits for Kids Adult, Neon Face Paint Crayons for Halloween and Parties
4614	1F7D-1FGJ-V6	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8MGT7LY|Hello Fall Jumbo Coloring Posters for Kids Adult Hello Autumn Giant Coloring Poster Fall Pumpkin Coloring Poster for Birthday Thanksgiving Party School Group Family Art Gifts Craft Activities Decor
4614	1J7K-VX9Q-FD	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B085B23JHC|Hedbanz Picture Guessing Board Game 2020 Edition Family Games | Games for Family Game Night | Kids Games | Card Games, for Families and Kids Ages 8+
1994	13TC-W7PK-RT	8	4.48	55725	AMAZON CAPITAL SERVICES, INC	B00ZXZCC5S|U.S. Toy Tricky Triangle Game - Travel Games, Assorted, MU845
1994	13JD-L914-MJ	8	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09S9X3HV7|Color Transparent Ruler Plastic Rulers - Ruler 12 inch, Kids Ruler for School, Ruler with Centimeters, Millimeter and Inches, Assorted Colors, Clear Rulers, 7 Pack School Rulers
1994	17XT-7K37-D6	8	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4L1SZF3|100PCS Magnetic Blocks-Build Mine Magnet World Set, Magnetic Toys for Boys [amp] Girls Age 3-5 6-8, STEM Sensory Toys for Toddlers Gifts for 3+ Years Old Girls Boys, Classroom Must Haves Construction Toys
4614	1J7K-VX9Q-FD	9	33.64	55725	AMAZON CAPITAL SERVICES, INC	B088C3FFRJ|Megwoz Giant Tumble Tower, Stacking Backyard Game Stacking from 2Ft to Over 4.2Ft with 2 Dices|Scoreboard| Carrying Bag, Wooden Block Indoor Outdoor Game Set for Kids Adult Family- 57 Pieces
4614	1LW9-6FMF-CD	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF2GWRBN|Cholemy 120 Pairs Eyeblack Bulk Eye Black Football Stickers Football Baseball Softball Sport Glitter Eye Black Sticker Team Spirit Accessories Eyeblack for Sports Fans Themed Party Supplies (Pink)
1994	13TC-W7PK-RT	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01MT7Z4AO|Hasbro Gaming Yahtzee Board Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13JD-L914-MJ	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFBHF49Q|pcnearty 300 Pcs Sport Stickers for Kids, Water Bottle Stickers, Cute Vinyl Waterproof Hydroflask Phone Skateboard Laptop Stickers, Bulk Sticker Packs for Boys Girls Teens Adults
4614	1J7K-VX9Q-FD	10	16.82	55725	AMAZON CAPITAL SERVICES, INC	B0BBSSG3C4|Mattel Games Set of 3 Games with UNO, Skip-Bo [amp] Dos, Travel Games for Kids [amp] Family Night with Storage Tin Box (Amazon Exclusive)
1994	13TC-W7PK-RT	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B077HVDYLF|329PCS+ Christmas White Snowflakes Window Clings Decal Stickers Ornaments for Winter Frozen New Year Party Supplies
1994	13JD-L914-MJ	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2BZG33X|Arme Stickers Pack, 400 PCS Cute Vinyl for Water Bottles, Art Laptap Kids Teens Girls Adults, Waterproof Skateboard Notebooks Phone,(XQX-400-TOY)
1994	13TC-W7PK-RT	11	6.97	55725	AMAZON CAPITAL SERVICES, INC	B07BH6BG6J|JA-RU Portable Tic Tac Toe (1 Pack) Classic Mini Board Games for Kids. Pocket Travel Size. Party Favor Birthday Stocking
1994	13TC-W7PK-RT	12	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07HCRM3FL|Point Games Travel Board Game Set - Bundle Pack of 4 Classic Magnetic Games, Stocking Stuffers for Kids Includes Individual
1994	13TC-W7PK-RT	13	48.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZJWV41S|mDesign Wide Steel Wired Storage Organizer Bin Baskets with Label Slot for Kitchen Pantry, Cabinet, Organizing Holder for
1994	13TC-W7PK-RT	14	19.94	55725	AMAZON CAPITAL SERVICES, INC	B08QVJBYMK|Cascade Platinum Dishwasher Soap Pods, Actionpacs + Oxi with Dishwasher Cleaner and Deodorizer Action, Fresh, 62 Count of
1994	13TC-W7PK-RT	15	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08T66348D|Tasybox Acrylic File Holder, Clear File Sorter Desk File Organizer 3 Sections Office Desktop Rack 9" x 6.5" x 6.5"
1994	13TC-W7PK-RT	16	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09C26XVG7|DearHouse 7Pcs Thanksgiving Artificial Pumpkin Home Decoration Sets, Artificial Vegetables Pumpkin for Fall Halloween Home Decor
1994	13TC-W7PK-RT	17	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09YYDVG5P|6 Pcs Fall Artificial Eucalyptus Stems Home Decor 32''/80cm Tall Fall Flowers Eucalyptus Leaves Berry Pumpkins for Autumn
1994	13TC-W7PK-RT	18	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0B1MD9NWV|winemana 12 Pcs Assorted Artificial Pumpkins, White Black Gold Mixed Colorful Pumpkins Harvest Autumn Decor, Fake
1994	13TC-W7PK-RT	19	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2DNHQR5|Joyhalo Fall Pumpkin Decor - 8 Pcs Assorted Sizes Fall Artificial Pumpkins Harvest Pumpkins Faux Foam Pumpkins for Fall

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13TC-W7PK-RT	20	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3LXP4NY|NEEDOMO Fall Decorations for Home, Large Size 2 Pack Wood Truck with Pumpkin Fall Decor, Decorative Wooden Truck Set for
1994	13TC-W7PK-RT	21	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7KX1FFJ|Yerliker 12 Pieces Fall Wooden Signs Tiered Tray Decor Small Hello Fall Table Decor Autumn Thanksgiving Harvest Decorative
1994	13TC-W7PK-RT	22	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJTQM4XV|Meplait Wood Bead Garland,39in Farmhouse Beads with Tassels Boho Beads for Tiered Tray Decorative Beads Home
1994	13TC-W7PK-RT	23	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMP986NY|Tomorotec Desk Letter Tray Set, A4 Size Clear PET Stackable Document Organizer Office Desktop File Paper Holder Book
1994	13TC-W7PK-RT	24	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0C2NGW6XF|Pure Honey Packets Bundle - INCLUDES Pure Honey Single Serve KRAFT Packets 25 count - Despensa Colombiana Bundle - Great
1994	13TC-W7PK-RT	25	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4FCK8QB|Geetery 3 Pcs Fall Table Block Fall Pumpkin Table Decoration Fall Tiered Tray Decoration Thanksgiving Fall Wooden
1994	13TC-W7PK-RT	26	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4PGS25F|1 Set Fall Tiered Tray Decor Set Autumn Pumpkin Leaves Rustic Farmhouse Decor Thanksgiving Fall Decor Autumn Harvest
1994	13TC-W7PK-RT	27	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5DFKF4N|WATINC Fall Thanksgiving Wooden Maple Leaves Burlap Buffalo Plaid Faux Foam Pumpkins Mini Crate Table Centerpiece, Autumn
1994	13TC-W7PK-RT	28	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6K8HZVW|Thyle 5 Pcs Thanksgiving Pumpkin Decor Pumpkin Fall Decor Rustic Fall Tiered Tray Decor Set Autumn Farmhouse Decorations for
4614	13TC-W7PK-RT	29	199.96	55725	AMAZON CAPITAL SERVICES, INC	B0C7QF5PD4|Tourniquet, 10 Pack - The Fastest, Safest, Most Effective Combat Hemostatic Control Single-Handed Application for Military
1994	13TC-W7PK-RT	30	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8H4WHH7|CIR OASES Pumpkin Potted Artificial Eucalyptus Plants with Pine Cones Centerpiece Table Decor, Farmhouse Flower Pots
1994	13TC-W7PK-RT	31	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8SYMNL2|Fall Decor Fall Decorations for Home 6PCS Fall Tiered Tray Decor Faux Decorative Books Maple Leaves Truck Wooden Signs Rustic
Total for check number 229042			5,439.26			
Check Number 229043						
1994	TAAE JUL 23	0	144.00	54376	ANN ELIZABETH ACCAS	RMB TAAE CONF AUSTIN
Total for check number 229043			144.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229044						
1994	MLG SEP 23	0	82.20	71151	DOROTHY E BEAM	MLG 9-1-23 - 9-29-23
Total for check number 229044			82.20			
Check Number 229045						
6804	APP# 19REV R	0	-69,790.09	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 RTNG
6804	APP# 19REV	1	1,392,184.13	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6654	APP# 19REV	2	3,617.70	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 229045			1,326,011.74			
Check Number 229046						
1994	MLG SEP 23	0	301.96	82367	MARIA DAWN BUTLER	MLG 9-1-23 - 9-29-23
Total for check number 229046			301.96			
Check Number 229047						
2404	MLG AUG 23	0	30.39	68285	MARIA D CAPRILES SANCHEZ	MLG 8-4-23 - 8-31-23
Total for check number 229047			30.39			
Check Number 229048						
1994	MLG SEP 23	0	101.00	81333	SHANNON DANIELLE CRAWFORD	MLG 9-5-23 - 9-28-23
1994	MLG AUG 23	0	56.85	81333	SHANNON DANIELLE CRAWFORD	MLG 8-8-23 - 8-31-23
Total for check number 229048			157.85			
Check Number 229049						
4614	TSMS BAND 10	1	4,830.00	71180	EPIC WATERS MUSIC FESTIVAL	138 STUDENTS ATTENDING EPIC WATERS CONTEST
4614	TSMS BAND 10	2	310.00	71180	EPIC WATERS MUSIC FESTIVAL	10 CHAPERONES
Total for check number 229049			5,140.00			
Check Number 229050						
4614	SSC JUL 23 M	0	174.65	82818	VANESSA PAIGE FIELDING-HAFIZ	MLG 7-24-23 - 7-27-23
1994	SSC JUL 23 M	0	215.08	82818	VANESSA PAIGE FIELDING-HAFIZ	MLG 7-24-23 - 7-27-23
Total for check number 229050			389.73			
Check Number 229051						
1994	CBC OCT 23	0	93.53	82595	JENNIFER LYNN GIBSON-COX	RMB CITIBANK ANN CONF
1994	TASBO OCT 23	0	232.79	82595	JENNIFER LYNN GIBSON-COX	RMB TASBO GEORG TX
Total for check number 229051			326.32			
Check Number 229052						
1994	MLG SEP 23	0	92.03	59355	JENNIFER M GUESS	MLG 9-1-23 - 9-28-23
Total for check number 229052			92.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229053						
1994	TXETA SEP 23	0	403.53	54723	KIMBERLY ANN BLANN	RMB TXETA THEATREFEST
Total for check number 229053			403.53			
Check Number 229054						
1994	MLG SEP 23	0	70.02	59492	JODI EILEEN MILLS	MLG 9-1-23 - 9-28-23
Total for check number 229054			70.02			
Check Number 229055						
1994	MLG SEP 23	0	103.36	59503	VALERIE KAE MINOR	MLG 9-5-23 - 9-28-23
Total for check number 229055			103.36			
Check Number 229056						
2404	2100520393	1	2,362.50	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
Total for check number 229056			2,362.50			
Check Number 229057						
4614	1305	1	400.00	41225	PEAK PERFORMANCE OPTIONS	REGISTRATION FEE
Total for check number 229057			400.00			
Check Number 229058						
4614	110607	1	220.00	78234	QM QUALITY MATTERS INC	APPLYING THE QUALITY MATTERS K-12 RUBRIC
1994	114465	1	142.42	78234	QM QUALITY MATTERS INC	QUALITY MATTERS SUBSCRIPTION RENEWAL K-12
1994	114465	1	732.58	78234	QM QUALITY MATTERS INC	QUALITY MATTERS SUBSCRIPTION RENEWAL K-12
Total for check number 229058			1,095.00			
Check Number 229059						
1994	96100210	1	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 5 - ERES
1994	96100210	2	7.50	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING AND HANDLING - ERES
1994	96100210	3	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 5 - IES
1994	96100210	4	7.50	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING AND HANDLING - IES
Total for check number 229059			194.90			
Check Number 229060						
1994	SK32-805634	1	187.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE REGISTRATION FEE FOR FHMS INVOICE #: SK32-805634
1994	SK32-802108	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT OF BASSWOOD ELEMENTARY IN THE SCRIPPS NATIONAL SPELLING BEE
1994	SK32-802108	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE FOR SPELLING BEE
Total for check number 229060			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229061						
1994	1659	1	1,620.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 229061			1,620.00			
Check Number 229062						
4614	38263548	1	219.00	57785	SWEETWATER SOUND, INC.	SATD2S BLACK SWAMP PERCUSION SOUNDART TAMB-DBL ROW. 10" BRONZE SYNTH HEAD - KMS INSTRUCTIONAL BAND CLASS - DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number 229062			219.00			
Check Number 229063						
1994	PTINV0008349	1	546.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 229063			546.00			
Check Number 229064						
1994	591-01444	1	881,152.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICES FOR THE 2023-2024 SY FOR REGULAR EDUCATION; COST SHARING & SHORTAGE OF SERVICE DAY CHARGES
1994	591-01444	2	718,994.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2023-2024 SY - SPECIAL EDUCATION
Total for check number 229064			1,600,146.29			
Check Number 229065						
4614	78936	1	150.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY FOR ART ROOM USE
Total for check number 229065			150.00			
Check Number 229066						
1994	MLG SEP 23	0	87.05	77938	MEGAN THOMPSON	MLG 9-1-23 - 9-29-23
Total for check number 229066			87.05			
Check Number 229067						
1994	10131	1	880.00	68693	SARAH COLLEEN JONES	$40 PER HOUR WITH A MAX OF 100 HOURS DURING CONTRACTED PERIOD
Total for check number 229067			880.00			
Check Number 229068						
1994	116058001100	1	3,162.45	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 229068			3,162.45			
Check Number 229069						
4614	TVMS 11-10-2	1	1,032.50	81436	VLP PRODUCTIONS INC	SMU COLLEGE VISIT STUDENT REGISTRATION
4614	TVMS 11-10-2	2	45.00	81436	VLP PRODUCTIONS INC	SMU COLLEGE VISIT FACULTY REGISTRATION
4614	TVMS 11-10-2	3	240.00	81436	VLP PRODUCTIONS INC	SMU COLLEGE VISIT PARENT/FAMILY REGISTRATION
Total for check number 229069			1,317.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229070						
1994	662497	1	5,106.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1994	662495	1	36.87	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 229070			5,143.37			
Check Number 229071						
2404	MLG SEP 23	0	42.05	56481	WENHILMA PETERS	MLG 9-5-23 - 9-29-23
Total for check number 229071			42.05			
Check Number 229072						
4614	TMS 10/20/23	1	464.50	82874	COMPASS GROUP USA, INC	50 STUDENT LUNCHES AT MAVERICKS DINING HALL AT UTA
Total for check number 229072			464.50			
Check Number CC970443						
1994	2864651	1	2,535.61	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970443			2,535.61			
Check Number V226685						
1994	229637 01	1	1,772.46	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226685			1,772.46			
Check Number V226686						
1994	308104409640	1	1,645.00	78229	SCHOOL SPECIALTY, LLC	ITEM 054150 12X18 CONST PAPER BLACK
1994	208133288871	1	15.33	78229	SCHOOL SPECIALTY, LLC	1397086|Handy Art Non-Toxic Waterproof India Ink, 1 Quart, Black Velvet
1994	308104409640	2	368.00	78229	SCHOOL SPECIALTY, LLC	054129 CONST PAPER 12X18 BLUE
1994	308104409640	3	718.00	78229	SCHOOL SPECIALTY, LLC	054651 CONST PAPER 12X18 FESTIVE RED
1994	308104409640	4	169.00	78229	SCHOOL SPECIALTY, LLC	054144 CONST PAPER 12X18 GRAY
1994	308104409640	5	1,149.00	78229	SCHOOL SPECIALTY, LLC	216778 CONST PAPER 12X18 HOLIDAY GREEN
1994	308104409640	6	363.00	78229	SCHOOL SPECIALTY, LLC	216776 CONST PAPER 12X18 HOLIDAY RED
1994	308104409640	7	670.00	78229	SCHOOL SPECIALTY, LLC	054108 CONST PAPER 12X18 SKY BLUE
1994	308104409640	8	389.00	78229	SCHOOL SPECIALTY, LLC	054078 CONST PAPER 12X18 TURQUOISE
1994	308104409640	9	710.00	78229	SCHOOL SPECIALTY, LLC	054087 CONST PAPER 12X18 VIOLET
1994	308104409640	10	660.00	78229	SCHOOL SPECIALTY, LLC	054138 CONST PAPER 12X18 WARM BROWN
1994	308104409640	11	1,535.00	78229	SCHOOL SPECIALTY, LLC	054141 CONST PAPER 12X18 WHITE
1994	308104409640	12	710.00	78229	SCHOOL SPECIALTY, LLC	054069 CONST PAPER 12X18 YELLOW
1994	308104409640	13	1,296.00	78229	SCHOOL SPECIALTY, LLC	1537845 CONST PAPER 12X18 ELECTRIC ORANGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226686			10,397.33			
Check Number V226687						
1994	INV-20756	1	172.80	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	2X2 STICKERS ($0.64 MINUS DISCOUNT)
1994	INV-20756	2	171.90	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	6X3 STICKER ($1.91 MINUS DISCOUNT)
Total for check number V226687			344.70			
Check Number V226688						
4614	515982	1	104.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH UNISEX POPLIN VEST - J400_0001_XS_Y_ - COLOR-BLACK, SELECT SIZE-XS/YOUTH
Total for check number V226688			104.00			
Check Number V226689						
1994	300070570	1	677.00	00002521	TEPSA	RENEWAL MEMBERSHIP TO TEPSA/NAESP FOR LIBERTY PRINCIPAL JANET TRAVIS. MEMBERSHIP WILL RUN FROM 9/15/23-09/15/2024
1994	300070516	1	368.00	00002521	TEPSA	RENEWAL MEMBERSHIP TO TEPSA FOR LIBERTY ASSISTANT PRINCIPAL JORDYN NEISWENDER. MEMBERSHIP WILL RUN SEPTEMBER 15. 2023 TO SEPTEMBER 15, 2024
Total for check number V226689			1,045.00			
Check Number V226690						
4614	SI0950890	1	550.80	61141	TEXTBOOK WAREHOUSE, LLC	ISBN 9780782513585 NYSTROM ATLAS OF OUR COUNTRY'S HISTORY
Total for check number V226690			550.80			
Check Number V226691						
1994	15409485	1	5,412.40	00012204	TRANE U.S. INC.	REFRIGERANT; R410A 25 LB CYLINDER
1994	15428179	1	1,206.28	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
1994	15428212	1	98.30	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226691			6,716.98			
Check Number V226692						
4614	144135	1	1,790.00	00002143	WOODARD BUILDERS SUPPLY CO.	PR 3-0X7-0X1 3/4'' PLASTIC LAMINATE DOORS
4614	144135	2	145.00	00002143	WOODARD BUILDERS SUPPLY CO.	SET ROCKWOOD 2842 AUTO FLUSH BOLTS
Total for check number V226692			1,935.00			
Check Date 10/19/2023						
Check Number 229073						
4614	1300280	1	5,695.00	65811	A WISH COME TRUE	JH6702 ANGLED UNITARD & SKIRT
4614	1300280	2	150.00	65811	A WISH COME TRUE	GPATTERN UPCHARGE FOR PATTERN CHG NO COLOR
4614	1300280	3	100.00	65811	A WISH COME TRUE	ARTWORK FEE
4614	1300280	4	55.00	65811	A WISH COME TRUE	SHIPPING
Total for check number 229073			6,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	229076					
4614	161H-WD97-K6	1	408.66	55725	AMAZON CAPITAL SERVICES, INC	B07GTC7CVQ|AVID AE-36 Green On-Ear Stereo Headphones with Boom Microphone (10-Pack)
4934	1DDY-T9NR-P1	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00002N6FE|3M 9040NA Garnet Sandpaper, Inch, Assorted-Grit, 5-Sheet-9040NA, 9 in x 11 in, 5 Count
4934	19YT-MG63-NJ	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE|Elmer's Liquid School Glue, Washable, Great for Making Slime, 1 Gal., 2 Count
4614	19V3-CHPL-N6	1	56.00	55725	AMAZON CAPITAL SERVICES, INC	B0C674KW6N|BEEQ BOX - (Pack of 24) Mega Pop Popcorn, Oil and Salt Kits - 10.5 oz
4614	1LW9-6FMF-GN	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07H4ZMH32|RibbonsNow Spelling Bee Participant Ribbons - 25 Yellow Ribbons with Card [amp] String
1994	139T-6PRX-TJ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B084T78WWN|Minomag Magnetic Label Holders 1x3 Inches (25 Count) | C Channel Data Card Holders for Metal Shelves, Filing Cabinet, Toolbox
1994	1763-VTP4-JW	1	938.60	55725	AMAZON CAPITAL SERVICES, INC	B07G7DPZYJ|Amazon Basics Memory Foam Rest Nap Mats with Name-Tag Holder - Blue, 5-Pack
1994	16QT-YNFX-69	1	29.78	55725	AMAZON CAPITAL SERVICES, INC	B002UXRXE6|Duracell Coppertop AAA Batteries with Power Boost Ingredients, 20 Count Pack Triple A Battery with Long-lasting Power, Alkaline AAA Battery for Household and Office Devices
1994	16LN-6MNQ-HC	1	4.79	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8|Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1994	17JR-7TRF-K4	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0891YC56X|KIMCOME File Index Tabs 1 Inch Sticky Flags 960 Pcs, Colored Page Markers Self Adhesive, Repositionable Note Tabs for Documents, Books, Paper, Notebooks, Filing and Folders [24 Sets, 10 Colors]
1994	16RT-HQ4R-K7	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B089KV4YYX|Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Graphite
1974	1763-VTP4-JW	1	15,768.48	55725	AMAZON CAPITAL SERVICES, INC	B07G7DPZYJ|Amazon Basics Memory Foam Rest Nap Mats with Name-Tag Holder - Blue, 5-Pack
1994	1Y6W-WJMN-J6	1	36.98	55725	AMAZON CAPITAL SERVICES, INC	B01N7Z0FF4|Stelle Character Shoes for Women 1.5"/2" Dance Shoes Ankle Strap Heels for Ballroom Salsa Tango Flamenco Latin (2''Black,7.5MW)
1994	1VXK-JD6P-HD	1	23.74	55725	AMAZON CAPITAL SERVICES, INC	B08BVYRWMM|JOYIN 24 PCs 3D Halloween House Cardboard Treat Boxes (6"x6"x3.5") Trick or Treat Candy Boxes Cookies Goodie Bags for Halloween Party Favor Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1YRJ-PRKH-NV	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08SC432PX|USB C to Dual HDMI Adapter,7 in 1 USB C Docking Station to Dual HDMI Displayport VGA Adapter,USB C to 3USB 2.0, Multi Monitor Adapter for Dell XPS 13 15,Lenovo Yoga,Huawei Matebook X pro,etc
1994	1QMQ-3CG1-HX	1	70.88	55725	AMAZON CAPITAL SERVICES, INC	B0719KJZ3C|Elmer's 4oz Glue-All Multi-Purpose Liquid Glue
1994	1T7Y-JW1T-GR	1	59.88	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 60 Count
1994	1T7Y-JW1T-HG	1	102.99	55725	AMAZON CAPITAL SERVICES, INC	B0015OCVSE|Champion Sports Megaphone with Siren,Wrist Strap,1200 Yard Range-Powerful Bullhorn Loudspeaker with Adjustable Volume Control for Sport Events,Crowd Control,12 watts(white[amp]blue),1 Size,MP12W
1994	1TFK-1LCV-HG	1	30.31	55725	AMAZON CAPITAL SERVICES, INC	B016OLQOIK|Frenchi Home Furnishing Freestanding Kid's Coat Rack
1994	1TFC-KF4K-FY	1	74.19	55725	AMAZON CAPITAL SERVICES, INC	B07F3FKBSM|Sterilite Small Clip Box Clear Stacking Storage Tote Container with Latching Lid for Home [amp] Office Organization and Storage Solution, 18 Pack
1994	1K6V-9H7M-4W	1	2,533.43	55725	AMAZON CAPITAL SERVICES, INC	AMAZON BUSINESS MEMBERSHIP
1994	1K6V-9H7M-4W	1	965.57	55725	AMAZON CAPITAL SERVICES, INC	AMAZON BUSINESS MEMBERSHIP
1994	1J71-CVV6-H6	1	13.70	55725	AMAZON CAPITAL SERVICES, INC	B0006VO194|Paper Mate Flair Point-Guard Porous Point Pens, 12 Black Pens.
1994	1KV1-6N67-GY	1	33.52	55725	AMAZON CAPITAL SERVICES, INC	157542469X|The PBIS Team Handbook: Setting Expectations and Building Positive Behavior
1994	1KV1-6N67-L9	1	132.92	55725	AMAZON CAPITAL SERVICES, INC	B0007DHU0S|Learning Resources Time Tracker Visual Timer [amp] Clock - 1 Piece, Classroom Tracker, Alarm Clock, Light Up Timer for Classroom, Visual Tracker
1994	1L6X-V4T4-P1	1	245.42	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT|Sharpie Sanford Ultra Fine Point Permanent Marker
1994	1KKY-773X-KV	1	75.36	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA|SHARPIE Permanent Markers, Chisel Tip, Classic Colors, 8 Count
1994	1NDG-3XMD-4L	1	55.99	55725	AMAZON CAPITAL SERVICES, INC	B093TMDQD7|Blue Summit Supplies 500 1099 NEC Tax Form Envelopes, Fits 3 Part 1099 NEC 2022 Forms, 3 13/16 x 8 3/8, Peel and Seal
1994	1P6P-LT7R-LR	1	23.67	55725	AMAZON CAPITAL SERVICES, INC	B0153RLQ8O|Yacht [amp] Smith 12 Pairs Womens Warm And Cozy Fuzzy Socks, Colorful Winter Bulk Furry Sock

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19NM-3N6Q-39	1	130.00	55725	AMAZON CAPITAL SERVICES, INC	B00LNHGGES|S[amp]S Worldwide Gator Skin Foam Dodgeballs - Easy Grip Starter Balls, Low Density Foam for No Sting, Durable Coating, Tear and Puncture Resistant, 6 inch Small Size for Kids, Multicolor, 6 Pack
1994	1C17-JQHQ-V7	1	163.17	55725	AMAZON CAPITAL SERVICES, INC	B0BJ1R9LQ5|PGM Golf Putting Mat with Ball Return Portable and Detachable Indoor Golf Putting Green for Home, Office, Outdoor Use
1994	19M7-7LQJ-YL	1	23.46	55725	AMAZON CAPITAL SERVICES, INC	B09YLMRM4Y|Puffs Plus Lotion Facial Tissues, 10 Cubes, 56 Tissues Per Box (Packaging May Vary)
1994	1F3D-PJY4-3X	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01MU3K4YG|BagDream 50Pcs Gift Bags 8x4.25x10.5 Inches Paper Bags Shopping Bags Kraft Bags Wedding Party Favor Bags Merchandise Retail Bags Sacks Black Paper Gift Bags with Handles Bulk
1994	1CVP-3KGH-33	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0891YC56X|KIMCOME File Index Tabs 1 Inch Sticky Flags 960 Pcs, Colored Page Markers Self Adhesive, Repositionable Note Tabs for Documents, Books, Paper, Notebooks, Filing and Folders [24 Sets, 10 Colors]
1994	1D1K-RMJF-NR	1	18.76	55725	AMAZON CAPITAL SERVICES, INC	B0002DHW10|MidWest Homes for Pets Replacement Dog Crate Pan for MidWest and New World Dog Crate
1994	1GTK-Q79L-FQ	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBQXFDQ7|Blue Sky 2024 Weekly and Monthly Planner, January - December, 8.5" x 11", Flexible Cover, Wirebound, Enterprise (144725)
1994	1GLL-CWMD-JJ	1	110.22	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue,
1994	1GN3-PGPM-GD	1	239.94	55725	AMAZON CAPITAL SERVICES, INC	B001TONEEK|Smith [amp] Wesson S[amp]W M[amp]P Lever Lock Cuff Nick
4934	19YT-MG63-NJ	2	42.38	55725	AMAZON CAPITAL SERVICES, INC	B01M9EQETR|Crayola Paintbrush Variety Classpack, School Supplies, 36 Large Paint Brushes For Kids, Assorted
1994	16QT-YNFX-69	2	29.00	55725	AMAZON CAPITAL SERVICES, INC	B002UXRXEG|Duracell Coppertop AA Batteries with Power Boost Ingredients, 20 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Battery for Household and Office Devices
1994	16LN-6MNQ-HC	2	8.15	55725	AMAZON CAPITAL SERVICES, INC	B00MR1QC2U|Paper Mate Flair Porous Felt Tip Pens, Medium Point, Black Ink (6 Count)
1994	1QMQ-3CG1-HX	2	45.24	55725	AMAZON CAPITAL SERVICES, INC	B078XB3CTG|YOUSHARES Aluminum Assorted Colors Pencil Lengthener Pencil Extender Holder for Colored Pencils in Regular Size (6 Pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TFC-KF4K-FY	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07TBZDW8F|WinSpin 12" Color Prize Wheel Wall Mounted or Tabletop 14 Slots Heavy Duty Editable Spinning Wheel for Fortune Spinning Game Carnival [amp] Tradeshow, Classic Series
1994	1T7Y-JW1T-GR	2	62.25	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1TFK-1LCV-HG	2	42.92	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1T7Y-JW1T-HG	2	76.65	55725	AMAZON CAPITAL SERVICES, INC	B07JFMVBX8|Champion Sports Tempered Steel Badminton Rackets Set of 6
1994	1L6X-V4T4-P1	2	185.81	55725	AMAZON CAPITAL SERVICES, INC	B0BNH393GG|Nichela Notepads Bulk for Daily Planning and Organization of Work 4 x 6-inches Ruled Pages Thick Bright White Paper 30 Pages Note Pads College Ruled Pack of 30
1994	1KV1-6N67-GY	2	11.37	55725	AMAZON CAPITAL SERVICES, INC	B001B0DG6S|Fellowes 72012 Desktop Organizer, 11 Sections, 9" x 11.375" x 8", Wire, Silver
1994	1KKY-773X-KV	2	64.05	55725	AMAZON CAPITAL SERVICES, INC	B013HO4OCA|The Pencil Grip Kwik Stix Solid Tempera Paint, Super Quick Drying, 96 Pack (TPG-696)
1994	1NDG-3XMD-4L	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B093TNSYHW|Blue Summit Supplies 50 1099 NEC Tax Form Envelopes for 2022, Fits Preprinted 3 Part 1099 NEC 2022 Forms, 3 13/16 x 8 3/8, Peel and Seal, 50 1099-NEC Envelopes
1994	1P6P-LT7R-LR	2	16.93	55725	AMAZON CAPITAL SERVICES, INC	B073PXWWJG|Glitter Gel Pens, 100 Color Glitter Pen Set for Making Cards, 30% More Ink Neon Glitter Gel Marker for Adult Coloring Books, Journaling Crafting Doodling Drawing
1994	19NM-3N6Q-39	2	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0154K459M|GoSports Soft Skin Foam Playground Dodgeballs - 6 Pack Set for Kids - Includes Mesh Carry Bag
1994	1C17-JQHQ-V7	2	389.97	55725	AMAZON CAPITAL SERVICES, INC	B0C9ZH1L2L|Voxor Golf Mat Practice, 5x4 Ft Golf Hitting Mat Equipped with 3 Interchangeable Inserts, Golf Hitting Training Aids for
1994	1D1K-RMJF-NR	2	25.10	55725	AMAZON CAPITAL SERVICES, INC	B00464E88Q|Scotch Sure Start Shipping Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, No Splitting or Tearing, 3" Core, Clear, 8 Rolls (3450-8)
1994	1F3D-PJY4-3X	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09NRS8C5Y|Play-Doh Ultimate Color Collection 65-Pack of Modeling Compound, Non-Toxic, 1-Ounce Fun Size Cans, Includes Sapphire, Sparkle, Confetti, Metallic Colors, and Color Burst (Amazon Exclusive)
1994	1GLL-CWMD-JJ	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09C3NS9GV|100 Pieces Clear Name Tags with Lanyard, Horizontal Name Badges Holder ID Badge Name Tag Holder Plastic Lanyards for Id

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GN3-PGPM-GD	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0048970A2|Game Face ASP10K12 Premier .12-Gram 6mm Camo Airsoft BBs (10,000-Count)
4934	19YT-MG63-NJ	3	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07D7KJ8KZ|AK TRADING CO. AK Trading 60" Wide Natural Muslin, 100% Cotton Fabric, Unbleached-5 Yards
1994	16LN-6MNQ-HC	3	20.54	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3|Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1994	1QMQ-3CG1-HX	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD|Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1994	1T7Y-JW1T-GR	3	41.30	55725	AMAZON CAPITAL SERVICES, INC	B00OD2EAY8|Ziploc Sandwich and Snack Bags, Storage Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 90 Count
1994	1TFK-1LCV-HG	3	62.68	55725	AMAZON CAPITAL SERVICES, INC	B08K8P2WF7|Binditek 100 Pack Plastic Comb Binding Spines, 1/2 Inch Diameter, 75 Sheet Capacity,Letter Size Black Binding Comb
1994	1TFC-KF4K-FY	3	73.29	55725	AMAZON CAPITAL SERVICES, INC	B082PJN8BD|Rubbermaid Cleverstore Clear 30 Qt/7.5 Gal, Pack of 6 Stackable Plastic Storage Containers with Durable Latching Clear Lids, Visible Storage, Great for Closet, Laundry, and Kitchen
1994	1T7Y-JW1T-HG	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09H3JP8R1|JOYIN Turtle Balance Stepping Stones, 6 Pcs Kids Turtle Jumping Stones Steps Stones Up to 265 Ibs, Toddler Obstacle Course Coordination Game Toys for Ages 3 Years and UP Indoor or Outdoor Play
1994	1KKY-773X-KV	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01FF45CVW|Tapp Collections Bingo Dauber Plain Tips 20-pk and EZ Lift Dauber Tip Removal Tool - Blue
1994	1KV1-6N67-GY	3	10.22	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC|Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1994	1P6P-LT7R-LR	3	17.87	55725	AMAZON CAPITAL SERVICES, INC	B07DCBSYRL|ArtCreativity 13 Inch Bendable Pencils for Kids - 12 Pack - Fun and Functional Bendy Writing Pencils - Birthday Party Favors, Goodie Bag Fillers, Classroom Gifts, Back to School Supplies
1994	19NM-3N6Q-39	3	38.35	55725	AMAZON CAPITAL SERVICES, INC	B07BG7VMY4|Champion Sports Rhino Skin Basic Dodgeball Set, 6"
1994	1F3D-PJY4-3X	3	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09V4TMPZZ|300PCS Motivational Sticker, Inspirational Words Stickers for Teens Adults Students Teacher Employees Vinyl Encouraging Positive Affirmation Stickers for Water Bottles Laptop Decals Scrapbook Journal
1994	1GN3-PGPM-GD	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B00TEACTB0|Game Face TACR91 Electri Full-Auto Tactical Airsoft Rifle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GLL-CWMD-JJ	3	106.36	55725	AMAZON CAPITAL SERVICES, INC	B0BNMJ8FY5|AFMAT Heavy Duty Electric Classroom Sharpener, 6 Holes, for 6-11mm Pencils, Auto Stop, Super Fast, Never Eat Pencils, School Teacher Must Have, Plug in, Black
4934	19YT-MG63-NJ	4	50.37	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY|100% Natural White Wool Roving Top, 8 OZ Corriedale, from USA Mill, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29.5 Micron, Un-Dyed
1994	16LN-6MNQ-HC	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B081M1RJ6Z|Astrobrights Mega Collection, Colored Paper,"Frosty" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91686), Assorted
1994	1QMQ-3CG1-HX	4	76.86	55725	AMAZON CAPITAL SERVICES, INC	B0816BT2VM|Paint Pens, Markers on Almost Anything Never Fade Quick Dry and Permanent, Oil-Based Waterproof Paint Marker Pen Set for Rocks Painting, Wood, Fabric, Plastic, Canvas, Glass, Mugs, DIY Craft
1994	1T7Y-JW1T-GR	4	18.79	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1994	1T7Y-JW1T-HG	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09MHK1BBC|Broom and Dustpan Set for Home,Dust pan with Broom,Standing Dustpan and Broom with Long Handle for Indoor Lobby Office Kitchen Sweeping
1994	1TFC-KF4K-FY	4	15.89	55725	AMAZON CAPITAL SERVICES, INC	B08ZQR19W1|hand2mind PAWZ The Calming Pup, Learn Deep Breathing, Rechargeable Animal Night Light, Kids Anxiety Relief, Mindfulness for Kids, Calm Down Corner Supplies, Social Emotional Learning Activities
1994	1KKY-773X-KV	4	54.05	55725	AMAZON CAPITAL SERVICES, INC	B076MJYM4Q|Delta Children MySize Deluxe Toy Box - Greenguard Gold Certified, Grey
1994	1KV1-6N67-GY	4	19.50	55725	AMAZON CAPITAL SERVICES, INC	B01H2OR8QA|Letter Size Clipboards with Low Profile Clip (Set of 10) - Wood Clipboards Bulk 10 Pack, Heavy Duty Clipboard, Back to School Teacher Classroom Supplies, School Supplies for College Students
1994	1P6P-LT7R-LR	4	15.92	55725	AMAZON CAPITAL SERVICES, INC	B07N39GCNB|HOMETALL Finger Skateboards for Kids Set of 12, Mini Skateboard Fingerboards 12 Pieces Finger Toys Pack, Gifts for Kids Children Finger Skater
1994	1F3D-PJY4-3X	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y1LFYDP|100 Sheets 14"X20" Metallic Gift Wrapping Gold Tissue Paper Bulk for Christmas, Mother's Day, Birthday Gift Bags Packaging Craft
1994	1GN3-PGPM-GD	4	387.00	55725	AMAZON CAPITAL SERVICES, INC	B07KKMHZ4Z|Elite Force Umarex USA GLOCK 19 Gen3 6mm BB Pistol Airsoft Gun, Standard , Black

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1994	1GLL-CWMD-JJ	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1FZPWJ1|90 Pcs Sun Cutouts Accent Classroom Bulletin Board Decorations Smile Face Sun Cutouts Happy Sun Cutouts Spring Summer Sunshine Party Supplies with Glue Point Dots for Classroom Wall Chalkboard Decor
4934	19YT-MG63-NJ	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q|Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft Materials, Needle Felt Roving for Spinning Blending Custom Colors
1994	16LN-6MNQ-HC	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H|Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
1994	1TFC-KF4K-FY	5	12.98	55725	AMAZON CAPITAL SERVICES, INC	B09LCJHVMQ|JIKIOU Mini Hand Shredder Portable Paper Shredder Manual Shredder Documents Paper Cutting Tool Home Office Desktop Stationery Blue
1994	1T7Y-JW1T-GR	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07V29X6YJ|Sticky Notes 8x6 inch Bright Colors Self-Stick Pads 8 Pads/Pack 35 Sheets/Pad Total 280 Sheets
1994	1T7Y-JW1T-HG	5	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0BXBBFZND|Duck Brand 283138 Color Duct Tape, Purple, 1.88 Inches x 20 Yards Each Roll, 3 Rolls
1994	1KKY-773X-KV	5	52.62	55725	AMAZON CAPITAL SERVICES, INC	B07SYWRTMK|ProCase Noise Reduction Safety Ear Muffs, Hearing Protection Earmuffs, NRR 28dB Noise Sound Protection Headphones for Shooting Gun Range Mowing Construction Woodwork Adult Kids - Black
1994	1KV1-6N67-GY	5	8.49	55725	AMAZON CAPITAL SERVICES, INC	B01IQFAX16|Neck Lanyard and Transparent Passport ID Badge Holder XL 6x4 - 5 Pack Bundle - Also for Cash, Credit Card, Plane Ticket, etc - Essential 'Handsfree' Travel Accessory - Black by Safe Flight
1994	1P6P-LT7R-LR	5	20.91	55725	AMAZON CAPITAL SERVICES, INC	B07Q8JX3JJ|BONANGEL Funny Socks for Men [amp] Women,Fun Socks,Crazy Colorful Cool Novelty Cute Dress Socks,Food Animal Space Socks ...
1994	1F3D-PJY4-3X	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF|Fidget Toys Set, 70 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD
1994	1GN3-PGPM-GD	5	67.96	55725	AMAZON CAPITAL SERVICES, INC	B081C8VFWR|FREE SOLDIER Fingerless Motorcycle Gloves for Men Half Finger Gloves for Airsoft Shooting Cycling Hunting Hiking Paintball Camping Climbing Outdoor Work
4934	19YT-MG63-NJ	6	19.49	55725	AMAZON CAPITAL SERVICES, INC	B07T482T1R|Embroidery Floss 250 Skeins Per Pack for Cross Stitch Threads, Friendship Bracelets Floss, Aroic Craft Floss

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T7Y-JW1T-GR	6	25.84	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN|VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts | VEL-30077-AMS
1994	1TFC-KF4K-FY	6	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF|Fidget Toys Set, 70 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD
1994	1KV1-6N67-GY	6	17.84	55725	AMAZON CAPITAL SERVICES, INC	B01MQDRJDM|Avery Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)
1994	1KKY-773X-KV	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B094R5QWWK|Jigsaw Blades T Shank 20PCS T101AO with Case, Compatible with Dewalt Bosch Black and Decker Jig Saw Blades Set for Wood, 3 in. 20 TPI Curved [amp] Scrolling Fine Finish Cuts
1994	1P6P-LT7R-LR	6	25.89	55725	AMAZON CAPITAL SERVICES, INC	B07YKS4Y6X|BONANGEL Funny Socks for Men [amp] Women,Fun Socks,Crazy Colorful Cool Novelty Cute Dress Socks,Food Animal Space Socks ...
1994	1F3D-PJY4-3X	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCGCFXKN|72 Pieces Sensory Stickers Fidget Textured Strips Toys Anti Stress Tactile Rough Sensory Calm Textured Strips Adhesives Anxiety Relief for Adults Teens Desk Classroom (Animals)
1994	1GN3-PGPM-GD	6	67.96	55725	AMAZON CAPITAL SERVICES, INC	B081CBP2S3|FREE SOLDIER Fingerless Motorcycle Gloves for Men Half Finger Gloves for Airsoft Shooting Cycling Hunting Hiking Paintball Camping Climbing Outdoor Work
4934	19YT-MG63-NJ	7	23.98	55725	AMAZON CAPITAL SERVICES, INC	B082CVYBVR|Colored Vellum Paper, Shynek 50 Sheets 10 Colors Transparent Vellum Paper 8.5 x 11 Translucent Printable Clear Vellum Sheets for Printing Drawing Ink Jet Laser Printer
1994	1TFC-KF4K-FY	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ6VP1RN|BOSOBO Paint Brushes Set, 4 Pack 40 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing [amp] Rock Painting, Black
1994	1KV1-6N67-GY	7	97.96	55725	AMAZON CAPITAL SERVICES, INC	B072KWBXMZ|File Folder, 1/3 Cut Tab, Letter Size, Orange, Great for Organizing and Easy File Storage, 100 Per Box
1994	1KKY-773X-KV	7	7.63	55725	AMAZON CAPITAL SERVICES, INC	B09JGX4XG2|Amazon Brand - Denali Masonry Drill Bit Set, 7-Piece
1994	1P6P-LT7R-LR	7	16.93	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX|YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors, Classroom Prizes, Birthday Gift, Goodie Bag Stuffers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GN3-PGPM-GD	7	101.40	55725	AMAZON CAPITAL SERVICES, INC	B08XBH1B1Z|Airsoft Mask with Goggles, Foldable Half Face Airsoft Mesh Mask with Ear Protection for Paintball Shooting Cosplay CS Game (Black)
4934	19YT-MG63-NJ	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J|SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count
4614	1KV1-6N67-GY	8	37.96	55725	AMAZON CAPITAL SERVICES, INC	B089TYPD3Q|GiftExpress 48 Pcs Paw Print Pencils for Kids, Colorful Assortment Wooden Pencil with Eraser for School Supplies, Classroom
1994	1TFC-KF4K-FY	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCSD38Z4|VNAMO Fidget Toys, 28 Pack Sensory Toy Set Relieves Stress and Anxiety for Children Adults, Special Toys Assortment for Birthday Party Favors Classroom Rewards Prizes Carnival Goodie Bag Fillers
1994	1KKY-773X-KV	8	5.98	55725	AMAZON CAPITAL SERVICES, INC	B09NGKGNLJ|Mr. Pen- Double Line Outline Markers, 10 Colors, Shimmer Markers, Self-Outline Metallic Markers, Outline Pens, Craft Pens
1994	1P6P-LT7R-LR	8	9.84	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ|BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1994	1GN3-PGPM-GD	8	89.94	55725	AMAZON CAPITAL SERVICES, INC	B0BG2KVDVF|TACNEX Handcuff Case w/Belt MOLLE Strap Clip Cuff Pouch fits Standard Chained/Hinged Handcuffs Nylon Holster Holder Police Law Enforcement Security Corrections Officer Top Flap w/Snap
4934	19YT-MG63-NJ	9	40.76	55725	AMAZON CAPITAL SERVICES, INC	B08D1M3PYD|SHARPIE S-Gel, Gel Pens, Sleek Metal Barrel, Champagne, Medium Point (0.7mm), Black Ink, 12 Count
1994	1KKY-773X-KV	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09PN8BVL2|ValueMax Jig Saw, 6.5AMP Corded Electric Jigsaw with 6 Variable Speeds, 4-Position Orbital Setting, 45 Bevel, Dust Blower and 6Pc Blades, Jigsaw Tool Kit for Wood, Metal and Plastic Cutting
1994	1P6P-LT7R-LR	9	9.95	55725	AMAZON CAPITAL SERVICES, INC	B091TM8D97|300 PCS Water Bottle Stickers for Kids Teens, Vinyl Vsco Waterproof Cute Aesthetic Stickers, Hydroflask Laptop Phone Skateboard Stickers for Teens Girls Kids, Sticker Packs
1994	1GN3-PGPM-GD	9	79.60	55725	AMAZON CAPITAL SERVICES, INC	B0BGRSWKLL|Airsoft Half Face Mask with Goggles Hat Set Tactical Masks Full Face Ear Protective Baseball Cap for CS Halloween and Cosplay Game
4934	19YT-MG63-NJ	10	47.98	55725	AMAZON CAPITAL SERVICES, INC	B08T8WPM5R|Adjustable Embroidery Stand, Guofa Embroidery Hoop Stand Rotated Cross Stitch Stand, Hands Free Embroidery Hoop Holder for DIY Craft, Sewing Needlepoint Frame Stand

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KKY-773X-KV	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B37M6RZ7|Pony Beads, 4200pcs 28 Colors Plastic Beads for Craft Bracelets Making, Hair Beads for Braids, Colored Beads for DIY Projects - Individually Wrapped (6x9mm)
1994	1P6P-LT7R-LR	10	11.94	55725	AMAZON CAPITAL SERVICES, INC	B095LGS9GD|WITALENT 60 Pcs Animal Pencil Erasers Puzzle Take Apart Mini Erasers Treasure Box Toys for Classroom Rewards Prizes Desk Pets for Kids Gifts Back to School Supplies
1994	1KKY-773X-KV	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4WCLMTT|Pllieay 1050 Pieces Pipe Cleaners with 100 Pieces Glue Eyes, 30 Assorted Colors Chenille Stems Bulk for Kids Art and Crafts Projects and Christmas Decoration(6 x mm x 12 inch)
1994	1P6P-LT7R-LR	11	6.96	55725	AMAZON CAPITAL SERVICES, INC	B09L828H2N|JUNEBRUSHS 150 Pieces Mini Erasers for Kids Bulk, Novelty Animal Erasers,Pencil Erasers Assortment,Cute Small Erasers for Students Homework School Classroom Rewards Prizes, Party Favors
1994	1KKY-773X-KV	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGHS3MDV|5 Pcs Rubber Brayer Roller for Crafting Ink Printmaking, Glue Roller Ink Applicator, Rubber Printmaking Roller,Rubber Rollers,Handle Color Random (3.73x1.97inch)
1994	1P6P-LT7R-LR	12	7.96	55725	AMAZON CAPITAL SERVICES, INC	B09TDN6CR3|(24 Pack) Sticky Notes 1.5x2 in, 8 Colors Post Self Sticky Notes Pad Its, Bright Post Stickies Colorful Sticky Notes for Office, Home, School, Meeting, 75 Sheets/pad
1994	1KKY-773X-KV	13	17.68	55725	AMAZON CAPITAL SERVICES, INC	B0BXKK4RJY|Aellabus Masking Tape 1 Inch, 12 Rolls Painters Tape, General Purpose Masking Tape for Arts and Crafts, 1 Inch x 55 Yards (660 Yards Total)
1994	1P6P-LT7R-LR	13	21.91	55725	AMAZON CAPITAL SERVICES, INC	B09WVPQVCY|SAIWEILAI ONLINE 100 Pieces Kawaii Pens Cartoon Fun Pens Cute Animal Dinosaur Pens Black Gel Ink Pens Writing Pens for kids Home Office School Supplies,50 Styles
1994	1KKY-773X-KV	14	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYW35VTF|Pouring Masters Professional Acrylic Pearlescent Mixing Effects Medium, 32 oz. (Quart) - Create Pearl Iridescent Metallic Effects, Improve Flow Consistency, Artist Techniques, Mix Art Acrylic Paint
1994	1P6P-LT7R-LR	14	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0B5Y8YMZ4|Sisiaipu 3.5 Inch Medium Hair Claw Clips 12 Pcs Square Claw Clips for Thick and Thin Hair Rectangular Rectangle Hair Clips Matte Nonslip Acrylic Banana Jaw Clips Hair Accessories for women and Girls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KKY-773X-KV	15	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZHKP7YH|24 Pieces Empty 2 Ounce Paint Daubers Bottles Marker Bottle Handy Sponge Tip Paint Dabbers Bottles Refillable Squeeze Bingo Daubers for Graffiti Art Wooden Boards Cloth Crafts Game Supplies (Black)
1994	1P6P-LT7R-LR	15	8.06	55725	AMAZON CAPITAL SERVICES, INC	B0BNK44Y1M|DMSKY 24 Pack Lip Balm Bulk with Vitamin E and Coconut Oil - 100% Natural Lip Balm- Lip Moisturizer Treatment - Moisturizing Soothing Chapped Lips-12 Flavors
1994	1KKY-773X-KV	16	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1GFBYZH|Shindel Gift Wrapping Tissue Paper, 330 Sheets Bulk Tissue Paper for Crafts Gift Wrap Holiday Birthday 13.7 x 9.8 Inch, 20 Colors
1994	1P6P-LT7R-LR	16	18.92	55725	AMAZON CAPITAL SERVICES, INC	B0BP22PHD3|ZOnFRTO 64 Packs Galaxy Putty Slime, Party Favor for Kids Girls [amp] Boys, Adults, Non Sticky, Stress [amp] Anxiety Relief, Wet, Super Soft Sludge Toy
1994	1KKY-773X-KV	17	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8T7G5PX|120Pcs Vintage Stickers, Waterproof Scrapbook Aesthetic Sticker for Journaling, Daily Planner, Water Bottles, Notebooks, Handbook Junk Diary Stickers for Teens Adults Girls, Scrapbooking Supplies for DIY Paper Crafts
1994	1P6P-LT7R-LR	17	16.93	55725	AMAZON CAPITAL SERVICES, INC	B0BQRR9X8R|12 Pieces Mini Wet Hair BrushTravel Detangling Brush, for Most Hair Types with Ease Knots Without Tears or Breakage, Multicolor
1994	1P6P-LT7R-LR	18	34.82	55725	AMAZON CAPITAL SERVICES, INC	B0BXMY44NY|Slow Rising Stress Ball 24 Pack, Stretchy Fidget Ball for Anxiety Stress Relief, Hand Therapy Sensory Squishy Ball, Pull Stretch Fidget Toy for Students, Classroom Prize Box Toys
Total for check number 229076			26,427.96			
Check Number 229077						
1994	1082432	1	3,500.00	52572	TRAVEL ACQUISITION GROUP, LLP	ROUND TRIP CHARTER TRAVEL
Total for check number 229077			3,500.00			
Check Number 229078						
1994	1535038	1	81.60	68396	BLICK ART MATERIALS LLC	10710-8061CNSN MI TIENTES PAPER !3 HVNA CLR 19X25 EA
1994	1535038	2	49.75	68396	BLICK ART MATERIALS LLC	21817-0109TRIPLUS FNLN POROUS 10CT SET
1994	1535038	3	18.36	68396	BLICK ART MATERIALS LLC	21817-0209TRIPLUS FNLN POROUS 20 CT SET
1994	1535038	4	77.25	68396	BLICK ART MATERIALS LLC	20344-2003RICHESON BLNDNG STMP 3/8IN 3CT
1994	1535038	6	50.00	68396	BLICK ART MATERIALS LLC	81761-1109TRIPLUS BROADLINER 10CT SET
Total for check number 229078			276.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229079						
4614	684817	0	93.00	82962	HUI CHOU	REF AP TEST 74249
Total for check number 229079			93.00			
Check Number 229080						
1994	AUG- SEPT 20	0	2,738.44	00011880	CITY OF WATAUGA	#07-2910-00 8/16-9/1
Total for check number 229080			2,738.44			
Check Number 229081						
4614	683962	0	50.00	82955	CHRISTIAN CLARK	REF CHROMBK 739511
Total for check number 229081			50.00			
Check Number 229082						
4614	TVMS AUGSEP	0	249.25	79478	DOMINIQUE COX	FINE ART SCHOLARSHIP
Total for check number 229082			249.25			
Check Number 229083						
4614	HMS AUG 23	0	70.00	81156	BENJAMIN JOSEPH GERKINS	FINE ART SCHOLARSHIP
Total for check number 229083			70.00			
Check Number 229084						
4614	684768	0	225.00	82963	GORI GHALEY	REF AP TEST 750757
Total for check number 229084			225.00			
Check Number 229085						
4614	TCHS AUGSEP	0	110.00	82958	MEGAN GOBER	FINE ART SCHOLARSHIP
Total for check number 229085			110.00			
Check Number 229086						
1994	A314090	0	80.00	79519	JERMAINE KORNEGAY	CHS FBALL 10-5-23
Total for check number 229086			80.00			
Check Number 229087						
4614	658775	0	100.00	82544	SIVAKUMAR MYLERI	REF BAND INSTR 752418
Total for check number 229087			100.00			
Check Number 229088						
1994	INV68572	1	1,711.13	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
1994	INV68573	1	851.76	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
Total for check number 229088			2,562.89			
Check Number 229089						
1994	1348700-1	1	61.00	54245	POCKET NURSE ENTERPRISES, INC.	QTY 2 ITEM # 11-99-4501 FACE SHIELD LUNG BAGS ADULT REPLACEMENT
1994	1348413-1	1	4.04	54245	POCKET NURSE ENTERPRISES, INC.	QTY 2 MEASURING TAPE RETRACTABLE 60IN
1994	1348413-1	2	63.15	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 POCKET NURSE IV STAND TABLE TOP 2 HOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1348700-1	2	13.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING AND HANDLING
1994	1348413-1	3	15.15	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 HAMPER BAG GRAY BLOCKADE
1994	1348413-1	4	5.04	54245	POCKET NURSE ENTERPRISES, INC.	QTY 2 ENTERAL FEEDING GRAVITY BAG SET WITH ENFIT CONNECTOR
1994	1348413-1	5	25.24	54245	POCKET NURSE ENTERPRISES, INC.	QTY 2 TAPE TRANSPARENT SURGICAL 10YD
1994	1348413-1	6	23.52	54245	POCKET NURSE ENTERPRISES, INC.	QTY 8 PREP PAD ALCOHOL LARGE STERILE
1994	1348413-1	7	1.74	54245	POCKET NURSE ENTERPRISES, INC.	QTY 3 BADGE HOLDER PIN AND CLIP
1994	1348413-1	8	68.19	54245	POCKET NURSE ENTERPRISES, INC.	QTY 3 GLUCOCARD SHINE TEST STRIPS FOR 02-38-2110
1994	1348413-1	9	13.46	54245	POCKET NURSE ENTERPRISES, INC.	QTY 2 GLUCOCARD SHINE CONTROL SOLUTION FOR 02-38-2110
1994	1348413-1	10	21.89	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 LANCET SAFETY 25GX1.1 MM ASSURE PLUS
1994	1348413-1	11	151.57	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 ELECTRODES TAB DIAGNOSTICS 5500
1994	1348413-1	12	31.20	54245	POCKET NURSE ENTERPRISES, INC.	QTY 12 GAUZE SPONGE SURGICAL 12 PLY 2X2IN NON STERILE
1994	1348413-1	13	495.12	54245	POCKET NURSE ENTERPRISES, INC.	QTY 6 VACUTAINER ECLIPSE BLOOD COLL
1994	1348413-1	14	286.30	54245	POCKET NURSE ENTERPRISES, INC.	QTY 5 NEEDLE W/HOLDER 22GX1.25 IN VACUTAINER PLUS WITH HEMOGARD 4ML GREEN PLASTIC HEPARIN
Total for check number 229089			1,280.60			
Check Number 229090						
4614	CHS SEP 23	0	220.00	67187	SARAH POWELL	FINE ART SCHOLARSHIP
Total for check number 229090			220.00			
Check Number 229091						
4614	1091	1	365.00	82823	READYMADE MUSIC, LLC	2023-24 READYMADE MUSIC LITERACY SUBSCRIPTION FOR BAND
Total for check number 229091			365.00			
Check Number 229092						
4614	0000006	1	400.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	DEPOSIT FOR BAND PERFORMANCE ON 4/24/24 AND 4/26/24 PAYMENT DUE BY 11/29/23
Total for check number 229092			400.00			
Check Number 229093						
4614	0000002	1	600.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	FESTIVAL NON-REFUNDABLE DEPOSIT
Total for check number 229093			600.00			
Check Number 229094						
4934	009753	1	246.04	69230	SAM'S EAST, INC.	*HUDSON GRANT KELLER SHAKE* SNACKS FOR STUDENTS AT KELLER SHAKE ON NOV 9, 23
8654	009967	1	479.60	69230	SAM'S EAST, INC.	CHOCOLATE & CANDY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	009994	1	341.54	69230	SAM'S EAST, INC.	$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4614	009262	1	331.45	69230	SAM'S EAST, INC.	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS AT KISD NATATORIUM FOR KISD STUDENTS & PATRONS
1994	009982	1	208.07	69230	SAM'S EAST, INC.	DO NOT EXCEED $300.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO PENCILS, MECHANICAL PENCILS, MARKERS, ERASERS ETC.
1994	000007	1	299.38	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING PROFESSIONAL DEVELOPMENT AT KISD PREMISES
1994	009221	1	41.96	69230	SAM'S EAST, INC.	DO NOT EXCEED $45.00 TO SAM'S CLUB FOR LAUNDRY DETERGENT.
1994	000114	1	197.52	69230	SAM'S EAST, INC.	DRINKS/SODAS
1994	000062	1	89.10	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
Total for check number 229094			2,234.66			
Check Number 229095						
4614	685073	0	139.50	82964	BRIDGET SCHULKE	REF AP TEST 805192
Total for check number 229095			139.50			
Check Number 229096						
1994	2033626	0	1,708.78	00008826	CITY OF SOUTHLAKE	8/15-9/15 ACCT#12244
Total for check number 229096			1,708.78			
Check Number 229097						
1994	628420	1	100.00	61684	STEPHENVILLE HIGH SCHOOL	ENTRIES IN NOVICE CONGRESS
1994	628420	2	100.00	61684	STEPHENVILLE HIGH SCHOOL	ENTRIES IN VARSITY CONGRESS
1994	628420	3	300.00	61684	STEPHENVILLE HIGH SCHOOL	JUDGE
1994	628420	4	20.00	61684	STEPHENVILLE HIGH SCHOOL	CUSTODIAL FEE
Total for check number 229097			520.00			
Check Number 229098						
4614	685074	0	139.50	82965	DAMON STREET	REF AP TEST 805192
Total for check number 229098			139.50			
Check Number 229099						
4614	FHMS SEP 23	0	40.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ART SCHOLARSHIP
Total for check number 229099			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229100						
1994	596806523 4	1	97.05	00007735	SYSCO USA I, INC	DO NOT EXCEED $1,500 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS AND CLEANERS
1994	19662631P 6	1	-52.51	00007735	SYSCO USA I, INC	DO NOT EXCEED $1,500 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS AND CLEANERS
Total for check number 229100			44.54			
Check Number 229101						
8654	8427	1	13.55	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL: 9/1/23-8/31/24 SHELLY WAGGONER CLARISSA MARCHALK
8654	8427	1	66.45	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL: 9/1/23-8/31/24 SHELLY WAGGONER CLARISSA MARCHALK
Total for check number 229101			80.00			
Check Number 229102						
1994	223193477-1	1	165.74	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS FOR TCA FOR 23-24 SCHOOL YEAR
1994	223193477-1	1	14.26	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS FOR TCA FOR 23-24 SCHOOL YEAR
1994	90637	1	51.15	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP DUES-MELANIE GRAY 10/26/23 - 10/26/24
1994	90637	1	108.85	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP DUES-MELANIE GRAY 10/26/23 - 10/26/24
1994	88392	1	14.26	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS FOR TCA FOR 23-24 SCHOOL YEAR
1994	88392	1	165.74	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS FOR TCA FOR 23-24 SCHOOL YEAR
1994	90637	2	13.61	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP ADD ON: DIVISION - TEXAS SCHOOL COUNSELOR ASSOC.
1994	90637	2	6.39	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP ADD ON: DIVISION - TEXAS SCHOOL COUNSELOR ASSOC.
Total for check number 229102			540.00			
Check Number 229103						
1994	78948	1	576.00	59500	THE MLD GROUP LLC	WHITE STONEWARE
1994	78948	2	45.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 229103			621.00			
Check Number 229104						
4614	HMS 10-21-23	1	540.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	AUDITION FEES
4614	HMS 10-21-23	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	CAMPUS FEES
Total for check number 229104			590.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229105						
2244	0001426	1	172.34	82983	SHELLEY GALVIN	ANNUAL GROUP LEVEL TWO LICENSES MEMBERSHIP FOR 10-20 OTS AND PTS FROM 10/18/23 - 10/18/24.
2244	0001426	1	402.66	82983	SHELLEY GALVIN	ANNUAL GROUP LEVEL TWO LICENSES MEMBERSHIP FOR 10-20 OTS AND PTS FROM 10/18/23 - 10/18/24.
Total for check number 229105			575.00			
Check Number 229106						
2404	93134994-00	1	197.98	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
Total for check number 229106			197.98			
Check Number 229107						
4614	685947	0	50.00	75992	JAYME WEATHERLY	REF PARKING FEE703370
4614	685946	0	100.00	75992	JAYME WEATHERLY	REF PARKING FEE703370
Total for check number 229107			150.00			
Check Number 229108						
4614	A315551	0	470.00	82893	ALLYN WILKINSON	KHS WPOLO 8/10-12/23
Total for check number 229108			470.00			
Check Number V226693						
4614	923235835	1	416.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCUSTOM AF MEN'S SHOWTIME 2 FITTED SINGLET
4614	923232617	1	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WOMENS PHENON SS TEE S-4,M-8,L-8,XL-3,XXL-2
1994	923216521	1	272.00	68301	VARSITY BRANDS HOLDING CO., INC.	WATER BOTTLES AND HOLDERS
1994	923218113	1	1,344.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM VISORS
1994	923349347	1	285.00	68301	VARSITY BRANDS HOLDING CO., INC.	612 - CARDINAL-NIKECOURT DRI-FIT BLADE POLO ITEM # - NKDH4933
1994	922898853	1	1,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON FULL SIZE FOOTBALL GST
1994	922677055	1	203.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTIMATE REBOUNDER
4614	923232617	2	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE WOMENS PHENON SS TEE BSN1003 S-4,M-8,L-8,XL-3,XXL-2
4614	923235835	2	352.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCUSTOM MEN'S AF SPLIT SHORT
1994	923218113	2	1,690.00	68301	VARSITY BRANDS HOLDING CO., INC.	BOWNET
1994	922898853	2	864.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON YOUTH FOOTBALL TDY
1994	923349347	2	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-NIKECOURT 9IN FLEX SHORT ITEM # - NKDH4935
1994	923216521	2	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE TOWELS FOR STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	922677055	2	205.00	68301	VARSITY BRANDS HOLDING CO., INC.	PORTABLE JUMP ROPE CART
4614	923235835	3	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923232617	3	594.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE-FLEECE PULLOVER HOODIE S-6,M-3,L-3,XL-3,XXL-3
1994	923349347	3	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	610 - CARDINAL-WOMENS DF VICTORY SS TOP ITEM # - NKDV3495
1994	923218113	3	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANNER TEE
1994	923216521	3	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP NOTT REPLACEMENT PAD
1994	922677055	3	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPEED ROPE 6"
4614	923232617	4	624.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLAC-OPEN-BOTTOM FLEECE POCKETED SWEATPANT S-8,M-8,L-4,XLG-3,XXL-1
1994	923216521	4	1,185.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS FOR STUDENT USE ONLY
1994	923218113	4	152.00	68301	VARSITY BRANDS HOLDING CO., INC.	TCB ATOMIC BALL
1994	923349347	4	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-WOMENS DF CLUB SKIRT SHORT ITEM # - NKDV3498
1994	922677055	4	47.50	68301	VARSITY BRANDS HOLDING CO., INC.	SPEED ROPE 7'
4614	923232617	5	76.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	923216521	5	1,275.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE PRO BASKETBALLS FOR STUDENT USE ONLY
1994	923218113	5	684.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY WT12YFP NFHS YELLOW 12"
1994	922677055	5	23.75	68301	VARSITY BRANDS HOLDING CO., INC.	SPEED ROPE 8'
1994	923216521	6	153.00	68301	VARSITY BRANDS HOLDING CO., INC.	COURTCLEAN 8 FT TOWEL
1994	923218113	6	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	BATTING JACKET
1994	922677055	6	23.75	68301	VARSITY BRANDS HOLDING CO., INC.	SPEED ROPE 9'
1994	923218113	7	249.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATCHERS GEAR
1994	922677055	7	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEAV TRAINER BASKETBALL
1994	922677055	8	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUPER HEAVY TRAINER BASKETBALLS
1994	922830177	9	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN REVERSIBLE PRACITCE JERSEY
1994	923349347	99	67.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923218113	99	208.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922898853	99	104.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	923216521	99	173.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922677055	99	93.09	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226693			16,028.99			
Check Number V226694						
4614	45807	1	4,367.30	00023909	COWTOWN BUS CHARTERS, INC.	PICKUP FES DROP OFF CAMP GRADY PICKUP CAMP GRADY DROP FES
Total for check number V226694			4,367.30			
Check Number V226695						
1994	0880-198112	1	297.70	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
Total for check number V226695			297.70			
Check Number V226696						
4614	72696013301	1	19.99	60196	OTC BRANDS, INC	#14114196-VALUE HAUNTED HOUSE
4614	72696013301	2	15.96	60196	OTC BRANDS, INC	#25/9068-INFLATABLE WITCHES HAT
4614	72696013301	3	12.44	60196	OTC BRANDS, INC	#13981196-HALLOWEEN WITCH CONE DISCOUNT OF $2.55 ADDED TO THIS LINE
4614	72696013301	4	12.99	60196	OTC BRANDS, INC	SHIPPING AND HANDLING
Total for check number V226696			61.38			
Check Number V226697						
4614	203253	1	379.50	00021366	PERIPOLE, INC.	PERIPLE BAROQUE SOPRANO HALO RECORDER
4614	203253	99	34.16	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226697			413.66			
Check Number V226698						
1994	3318128618	1	334.08	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
Total for check number V226698			334.08			
Check Number V226699						
8654	116462	1	169.95	00013500	PRECISION BUSINESS MACHINES, INC	ADHESIVE WALL FABRIC 24X50
1994	116485	1	1,099.50	00013500	PRECISION BUSINESS MACHINES, INC	SPARK INK FULL SET OF INK FOR SPARK24/SPARK36-ONE EACH YMCBLMB
8654	116462	2	15.30	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1994	116485	99	98.96	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226699			1,383.71			
Check Number V226700						
1994	INV92063	1	9,456.39	54363	RAPTOR TECHNOLOGIES, LLC	EMERGENCY MANAGEMENT SOFTWARE LICENSE
1994	INV92063	1	28,163.61	54363	RAPTOR TECHNOLOGIES, LLC	EMERGENCY MANAGEMENT SOFTWARE LICENSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV92063	2	6,755.46	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE
1994	INV92063	2	20,119.54	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE
Total for check number V226700			64,495.00			
Check Number V226701						
4614	14893	1	970.20	67371	ROYOLA SCREEN PRINTING, INC.	QTY 77 BELLA CANVAS 3001C KELLY GREEN T-SHIRTS
4614	14893	2	14.60	67371	ROYOLA SCREEN PRINTING, INC.	QTY 1 BELLA CANVAS 3001C KELLY GREEN T-SHIRTS XXL
Total for check number V226701			984.80			
Check Number V226702						
1994	8298582	1	260.45	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $3,000 TO SCHAD AND PULTE FOR ITEMS TO INCLUDE VARIOUS GASES AND WELDING CONSUMABLES
Total for check number V226702			260.45			
Check Number V226703						
4614	W5349816BF	1	3,085.00	00005486	SCHOLASTIC BOOK FAIRS INC	INVOICE #W5349816BF
Total for check number V226703			3,085.00			
Check Number V226704						
1994	4265689-00	1	7.12	00002044	SCHOOL HEALTH CORPORATION	32148|HARTMANN Flex-Band Knuckle, 1-1/2" x 3" 100/Box
1994	4265689-00	2	43.90	00002044	SCHOOL HEALTH CORPORATION	21603|Health Giant Vinyl Exam Gloves, Small, 100/bx
1994	4265689-00	3	153.65	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	4265689-00	4	7.90	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	4265689-00	5	36.93	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1994	4265689-00	6	290.34	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	4265689-00	7	21.06	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1994	4265689-00	8	31.59	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	4265689-00	9	21.99	00002044	SCHOOL HEALTH CORPORATION	28138|3M Steri-Strips 1/8" x 3" - 50/Package
1994	4265689-00	10	10.54	00002044	SCHOOL HEALTH CORPORATION	1008121|Bausch [amp]amp; Lomb Renu Contact Lens Solution, 4 ounce
1994	4265689-00	11	13.72	00002044	SCHOOL HEALTH CORPORATION	27531|School Health Sterile, Non-Adherent Pads 2" x 3", 100/box
1994	4265689-00	12	28.14	00002044	SCHOOL HEALTH CORPORATION	27532|School Health Sterile, Non-Adherent Pads 3" x 4", 100/box
1994	4265689-00	13	439.90	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	4265689-00	14	32.99	00002044	SCHOOL HEALTH CORPORATION	35000|Economy Dry Heating Pad

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4265689-00	15	83.99	00002044	SCHOOL HEALTH CORPORATION	52131|"Freddy The Fish" Disposable Occluders 500/Package
Total for check number V226704			1,223.76			
Check Number V226705						
1994	0972904-IN	1	10.76	58064	SCHOOL NURSE SUPPLY INC	18070 ISOPROPYL ALCOHOL 70% 16 OZ BOTTLE
1994	0972904-IN	2	8.01	58064	SCHOOL NURSE SUPPLY INC	14105 6" NON-STERILE COTTON TIPPED APPLICATORS 100 PER PKG
1994	0972904-IN	3	191.25	58064	SCHOOL NURSE SUPPLY INC	50261 SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES 3/4" X 3" 1500 PER CASE
1994	0972904-IN	4	245.70	58064	SCHOOL NURSE SUPPLY INC	50271 SNS HOUSBRAND FABRIC ADHESIVE BANDAGES 1" X3" 1500 PER CASE
1994	0972904-IN	5	4.63	58064	SCHOOL NURSE SUPPLY INC	5200 HOUSEBRAND PLASTIC BANDAGES BUTTERFLY MEDIUM 100 PER BOX
1994	0972904-IN	6	19.69	58064	SCHOOL NURSE SUPPLY INC	14137 JUMBO COTTON BALLS 100 PER PKG
1994	0972904-IN	7	4.76	58064	SCHOOL NURSE SUPPLY INC	15505 FLEXICON ELASTIC GAUZE BANDAGE NON-STERILE 2" X 4 1/2 YDS 12 PER BAG
1994	0972904-IN	8	14.18	58064	SCHOOL NURSE SUPPLY INC	15515 FLEXICON ELASTIC GAUZE BANDAGE NON-STERILE 4" X 4 1/2 YDS 12 PER BAG
1994	0972904-IN	9	55.44	58064	SCHOOL NURSE SUPPLY INC	34103 SCHOOL NURSE SUPPLY VINYL POWDER FREE EXAM GLOVES LARGE 100 PER BOX
1994	0972904-IN	10	46.17	58064	SCHOOL NURSE SUPPLY INC	23524 INSTAKOOL INSTANT COLD COMPRESS 5' X 6" EACH ONE
1994	0972904-IN	11	33.28	58064	SCHOOL NURSE SUPPLY INC	25300 DISPOSABLE PENLIGHTS 6 PER PKG
1994	0972904-IN	12	42.70	58064	SCHOOL NURSE SUPPLY INC	17151 HOUSEBRAND PAPER TAPE 1/2 X 10YDS 24 PER BOX
1994	0972904-IN	13	34.16	58064	SCHOOL NURSE SUPPLY INC	17154 HOUSEBRAND PAPER TAPE 1" X 10 YDS 12 PER BOX
1994	0972904-IN	14	7.16	58064	SCHOOL NURSE SUPPLY INC	32125 WELCH ALLYN DISPOSABLE ADULT SPECULA 4.25 MM 34 PER TUBE
1994	0972904-IN	15	3.58	58064	SCHOOL NURSE SUPPLY INC	32120 WELCH ALLYN DISPOSABLE PEDIATRIC SPECULA 2.75 MM 34 PER TUBE
1994	0972904-IN	16	106.16	58064	SCHOOL NURSE SUPPLY INC	53526 DELUXE TOOTH NECKLACE LARGE 1" SIZE 144 PER PKG
1994	0972904-IN	17	248.82	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS 6" X 8" 2 MIL 100 PER PKG
Total for check number V226705			1,076.45			
Check Number V226706						
4614	INV-20835	1	1,020.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	FOAM BOARD IN CABINETS
4614	INV-20835	2	1,600.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SCHOOL RESOURCE OFFICERS LUNCH ROOM WINDOWS
4614	INV-20835	3	255.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SECURITY FOAM BOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	INV-20835	4	180.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SECURITY PERFORATED WINDOW VINYL
4614	INV-20835	5	273.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SECURITY DOOR WRAP
4614	INV-20835	6	225.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	FRONT DOOR DECALS
4614	INV-20835	7	950.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V226706			4,503.00			
Check Number V226707						
1994	517040	1	46.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT
1994	517040	2	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT 31
1994	517040	3	35.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT 33
1994	517040	4	52.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT 35
1994	517040	5	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT BOYS
1994	517040	6	150.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	MISC ITEM BOW FOR D645
1994	517040	99	22.30	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226707			340.80			
Check Number V226708						
1994	51977-2023	1	84.39	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - NICOLE GRACY, CTSBO
1994	51977-2023	1	60.61	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - NICOLE GRACY, CTSBO
1994	26551-2023	1	48.33	00007632	TASBO	TASBO YEARLY MEMBERSHIP RENEWAL FOR SHELLEY WILLIAMS, CTSBO 8 MOS @ FISCAL 1994 = $98.67 4 MOS @ FISCAL 1995 = $48.33 INV# 26551-2023
1994	26551-2023	1	96.67	00007632	TASBO	TASBO YEARLY MEMBERSHIP RENEWAL FOR SHELLEY WILLIAMS, CTSBO 8 MOS @ FISCAL 1994 = $98.67 4 MOS @ FISCAL 1995 = $48.33 INV# 26551-2023
Total for check number V226708			290.00			
Check Number V226709						
4614	SI0954397	1	20.40	61141	TEXTBOOK WAREHOUSE, LLC	ISBN 9780782513585 NYSTROM ATLAS OF OUR COUNTRY'S HISTORY
Total for check number V226709			20.40			
Check Number V226710						
1994	923225270	1	74.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	MULTI-COLOR 3" FLEECE BALLS 1367827
1994	923225270	2	11.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD BLACK FTAP16BK
1994	923225270	3	7.39	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V226710			94.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226711						
4614	34604876	1	243.00	68303	VARSITY BRANDS HOLDING CO., INC.	ITEM: SP61 COLOR VINYL 6 INCH
Total for check number V226711			243.00			
Check Number V226712						
1994	690091	1	698.00	61511	VEX ROBOTICS, INC.	QTY 2 SKU 276-4810 V5 ROBOT BRAIN
1994	690091	2	699.90	61511	VEX ROBOTICS, INC.	QTY 10 SKU 276-4811 VS ROBOT BATTERY LI-ION 1100MAH
1994	690091	3	87.98	61511	VEX ROBOTICS, INC.	QTY 2 SKU 276-4831 V5 ROBOT RADIO
1994	690091	4	27.45	61511	VEX ROBOTICS, INC.	QTY 5 SKU 276-6020 V5 BATTERY CLIP (4 PACK)
1994	690091	5	21.99	61511	VEX ROBOTICS, INC.	QTY 1 SKU 276-5773 SMART CABLE CRIMPING TOOL
1994	690091	6	20.97	61511	VEX ROBOTICS, INC.	QTY 3 SKU 276-5774 SMART CABLE STOCK (8M)
1994	690091	7	599.00	61511	VEX ROBOTICS, INC.	QTY 1 SKU 280-8075 VEX EXP SYSTEM BUNDLE
1994	690091	8	43.90	61511	VEX ROBOTICS, INC.	QTY 10 SKU 275-1016 1.00" STANDOFF (10-PACK)
1994	690091	9	229.95	61511	VEX ROBOTICS, INC.	QTY 5 SKU 276-4852 DISTANCE SENSOR
1994	690091	10	229.95	61511	VEX ROBOTICS, INC.	QTY 5 SKU 276-7043 OPTICAL SENSOR
1994	690091	11	64.03	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
1994	690091	12	10.47	61511	VEX ROBOTICS, INC.	QTY 3 SKU 276-5775 SMART CABLE CONNECTORS (50-PACK)
Total for check number V226712			2,733.59			
Check Number V226713						
1994	SI2321702	1	852.94	00003175	WEST MUSIC COMPANY, INC	205189 FRAME DRUM SET
1994	SI2308774	2	50.04	00003175	WEST MUSIC COMPANY, INC	203768 WESTCO WMH08 TRIANGLE;6IN;STEEL;STRKER/HLDER
1994	SI2308774	3	48.19	00003175	WEST MUSIC COMPANY, INC	200348 BOOMWHACKERS BWCG CHROMATIC SET;5 PIECES
1994	SI2312931	5	854.99	00003175	WEST MUSIC COMPANY, INC	500793 JOY CARPETS NOTE WORTHY
1994	SI2308774	6	184.45	00003175	WEST MUSIC COMPANY, INC	261024 BASIC BEAT ORFF MALLET SET
1994	SI2308774	7	75.55	00003175	WEST MUSIC COMPANY, INC	255129 WESTCO PA7101-20 PARACHUTE;20FT;16 HANDLES
1994	SI2308774	8	350.00	00003175	WEST MUSIC COMPANY, INC	OVERSIZED SHIPPING ON RUG ONLY
Total for check number V226713			2,416.16			
Check Date 10/20/2023						
Check Number 229109						
8654	AATF-1196	1	5.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	NFW FRANCOPHONE WORLD TRIVIA PRESENTATION
8654	AATF-1196	2	3.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	NFW POSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	AATF-1196	3	8.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	NFW BALLOONS
8654	AATF-1196	4	3.75	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	CONV FEE
Total for check number 229109			19.75			
Check Number 229110						
4614	KHS APR 2024	1	200.00	00016949	ABILENE ISD	REGISTRATION - TENNIS INVITATIONAL
Total for check number 229110			200.00			
Check Number 229111						
4614	10371	1	24.60	53019	ADVERTISING MATTERS, LLC.	5000YA AKHANDATA GOLD T SHIRT
4614	10371	2	24.60	53019	ADVERTISING MATTERS, LLC.	5000YA ALTRUISMO BLACK T SHIRTS
4614	10371	3	36.90	53019	ADVERTISING MATTERS, LLC.	5000YA AMISTAD RED T SHIRTS
4614	10371	4	24.60	53019	ADVERTISING MATTERS, LLC.	5000YA ESPERANZA ORANGE T SHIRTS
4614	10371	5	36.90	53019	ADVERTISING MATTERS, LLC.	5000YA HESHIMA TROPICAL BLUE T SHIRTS
4614	10371	6	24.60	53019	ADVERTISING MATTERS, LLC.	5000YA ISIBINDI IRISH GEEN T SHIRTS
4614	10371	7	24.60	53019	ADVERTISING MATTERS, LLC.	5000YA REVEUR ROYAL BLUE T SHIRTS
4614	10371	8	36.90	53019	ADVERTISING MATTERS, LLC.	500YA TASSEI PURPLE T SHIRTS
Total for check number 229111			233.70			
Check Number 229112						
1994	A326502	0	140.00	58063	MICHAEL W ALLEN	FRHS VBALL 10-10-23
Total for check number 229112			140.00			
Check Number 229113						
1994	A314804	0	260.00	73580	OSCAR ALVAREZ	HMS FBALL 9-25-23
Total for check number 229113			260.00			
Check Number 229114						
1994	1354258	1	1,260.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1354257	1	398.34	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1354255	1	915.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1354277	1	624.33	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1354258	2	150.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 229114			3,347.67			
Check Number 229115						
1994	A326174	0	140.00	59629	ANTHONY M ARMOUR	KHS FBALL 10-4-23
Total for check number 229115			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229116						
1994	A309951	0	130.00	65484	STEVE ARMSTRONG	VRMS FBALL 10-03-23
Total for check number 229116			130.00			
Check Number 229117						
1994	A309133	0	130.00	65456	BRIAN ARRINGTON	TVMS FBALL 10-3-23
Total for check number 229117			130.00			
Check Number 229118						
1994	2346	1	500.00	80335	JACK BECKLEY	UP TO $500 PER MONTH NOT TO EXCEED $2000 DURING CONTRACT PERIOD
4614	2334	1	1,250.00	80335	JACK BECKLEY	PERCUSSION INSTRUCTION
Total for check number 229118			1,750.00			
Check Number 229119						
1994	A325326	0	135.00	62433	CARTER S. BEDFORD	TCHS FBALL 10-13-23
Total for check number 229119			135.00			
Check Number 229120						
1994	599506	1	6,656.00	66004	BELL'S MUSIC SHOP, INC.	FOX 510EH ENGLISH HORN
1994	611587	1	214.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $2000
1994	611586	1	181.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $4050
1994	602408	1	181.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIRS AND MAINTENANCE
1994	M609939	1	440.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
Total for check number 229120			7,673.50			
Check Number 229121						
1994	A324894	0	245.00	55580	JERMONE BERRY	KHS FBALL 10-5-23
1994	A325315	0	125.00	55580	JERMONE BERRY	FRHS FBALL 10-12-23
Total for check number 229121			370.00			
Check Number 229122						
1994	A324896	0	75.00	82987	BRAIDEN BEWLEY	TCHS FBALL 10-6-23
Total for check number 229122			75.00			
Check Number 229123						
1994	A324899	0	135.00	68479	CHAD BEWLEY	TCHS FBALL 10-6-23
Total for check number 229123			135.00			
Check Number 229124						
1994	A325889	0	140.00	79485	KEITH BIBBS	TCHS FBALL 10-5-23
Total for check number 229124			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229125						
1994	A326782	0	0.00	70518	BRUCE BINGHAM	KHS VBALL 10-6-23
Total for check number 229125			0.00			
Check Number 229126						
1994	1567825	1	30.13	68396	BLICK ART MATERIALS LLC	02916-1019MOD PODGE GAL
1994	1567825	2	34.90	68396	BLICK ART MATERIALS LLC	02916-1018MOD PODGE !H MATTE 12OZ
1994	1567825	3	64.43	68396	BLICK ART MATERIALS LLC	10209-1039BLICK DRAWING PAPER WHT 18X24 REAM 80LB
1994	1567825	4	21.47	68396	BLICK ART MATERIALS LLC	00627-1016GOLDEN ACRYL GROUND PASTEL PINT
1994	1567825	5	19.59	68396	BLICK ART MATERIALS LLC	00618-2006LIQUITEX ACRY MEDIUM CLR GESSO 16OZ
1994	1567825	6	158.90	68396	BLICK ART MATERIALS LLC	10148-1029STRTHMR 300 WC PAD 18X24 WHT CP TAPE BD
1994	1567825	7	20.40	68396	BLICK ART MATERIALS LLC	21336-2005SHARPIE MAGNUM MARKR !H BLK WIDE
1994	1567825	8	44.75	68396	BLICK ART MATERIALS LLC	19908-2022SHARPIE PRO MARKER BLACK BULLET
1994	1567825	9	22.80	68396	BLICK ART MATERIALS LLC	00456-1207GAMBLIN OIL MEDIUM REFINED LNSEED 32OZ
1994	1567825	10	36.00	68396	BLICK ART MATERIALS LLC	23055-0000SUPER STRENGTH 1.88INX22.2YD W/DSP
1994	1567825	11	113.35	68396	BLICK ART MATERIALS LLC	47003-1620GEL PRINTING PLATE 16X20X5/16IN
1994	1567825	12	15.25	68396	BLICK ART MATERIALS LLC	21026-1010BLICK KNEADED ERASER SMALL
1994	1567825	13	231.70	68396	BLICK ART MATERIALS LLC	01557-1209BLICK STUDIO OIL SET OF 12 21 ML
Total for check number 229126			813.67			
Check Number 229127						
1994	944091	2	95.00	00021836	BLUUM USA, INC	ST650 SMART MOUNT UNIVERSAL TILT WALL MOUNT FOR 39" TO 75" TV'S
Total for check number 229127			95.00			
Check Number 229128						
1994	A325309	0	75.00	81413	MICHAEL JASON BOONE	FRHS FBALL 10-12-23
Total for check number 229128			75.00			
Check Number 229129						
1994	8383566	1	1,581.16	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
Total for check number 229129			1,581.16			
Check Number 229130						
1994	A325888	0	140.00	79552	JEREMY BRANSTETTER	TCHS FBALL 10-5-23
1994	A309950	0	130.00	79552	JEREMY BRANSTETTER	VRMS FBALL 10-3-23
Total for check number 229130			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229131						
4614	RAI03016628:	1	1,506.20	65120	BRUCKNER TRUCK SALES, INC.	REPAIRS THAT INCLUDE PARTS, LABOR & SHOP SUPPLIES
4614	RAI03016627:	1	2,148.11	65120	BRUCKNER TRUCK SALES, INC.	PAYING TRAILER REPAIRS THAT INCLUDE PARTS, LABOR AND SHOP SUPPLIES
4614	RAI03016521:	1	3,174.79	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTION FEES FOR CHS BAND TRAILER. FEES WILL INCLUDE PARTS, LABOR, SHOP SUPPLIES. REPAIR ORDER NUMBER: RA10301652.
4614	RAI03016510:	1	4,874.30	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTION FEES FOR TCHS BAND TRAILER. FEES WILL INCLUDE PARTS, DELIVERY, LABOR & SHOP SUPPLIES. REPAIR ORDER NUMBER: RA103016510.
Total for check number 229131			11,703.40			
Check Number 229132						
1994	A325323	0	135.00	71501	BRIAN BUFORD	TCHS FBALL 10-13-23
Total for check number 229132			135.00			
Check Number 229133						
1994	23-24-038	1	300.00	82922	BEN E BURGESS	LICENSE: THE GIRL IN THE WHITE PINAFORE
1994	23-24-038	2	166.80	82922	BEN E BURGESS	SCRIPTS
Total for check number 229133			466.80			
Check Number 229134						
1994	A326501	0	140.00	68566	JIMMY CALLAHAN	FRHS VBALL 10-10-23
Total for check number 229134			140.00			
Check Number 229135						
1994	CHS 10/21/23	1	352.00	54836	CARROLL ISD	ENTRY FEE
Total for check number 229135			352.00			
Check Number 229136						
1994	A309135	0	130.00	79608	KATHRYN CARTER	TVMS FBALL 10-3-23
Total for check number 229136			130.00			
Check Number 229137						
4614	CHS 11/16-18	1	50.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	ENTRY FEE FOR 1 JV TEAM
1994	CHS 11/16-18	1	300.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	ENTRY FEE FOR 1 JV TEAM
Total for check number 229137			350.00			
Check Number 229138						
1994	MK07836	1	2,023.98	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE LAPTOP 5 - 13" - CORE I5 - 8 GB RAM - 256 GB SSD - BLACK
1994	MK30810	2	105.73	59202	CDW GOVERNMENT LLC	MICROSOFT 3 YEAR COMPLETE FOR BUSINESS PROTECTION PLAN - SURFACE LAPTOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	MK30810	2	312.59	59202	CDW GOVERNMENT LLC	MICROSOFT 3 YEAR COMPLETE FOR BUSINESS PROTECTION PLAN - SURFACE LAPTOP
Total for check number 229138			2,442.30			
Check Number 229139						
1994	8423124	1	285.30	82619	CHEM-AQUA, INC.	PRODUCT CODE #12091452 - CHEM-AQUA 61503, 45 LB, NAC CA
1994	8423124	2	465.00	82619	CHEM-AQUA, INC.	PRODUCT CODE #12043676 - CHEM-AQUA 32115, 50 LB, NAC CA
1994	8423124	3	39.95	82619	CHEM-AQUA, INC.	PRODUCT CODE #12094633 - TEMPORARY SUPPLY CHAIN SURCHARGE
Total for check number 229139			790.25			
Check Number 229140						
1994	TCHS 11/30/2	1	900.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	ENTRY FEE FOR 3 TEAMS
Total for check number 229140			900.00			
Check Number 229141						
4614	93930	1	924.80	82333	CBH RUFE SNOW, LLC	**PO NOT TO EXCEED $2,400.00** OIL CHANGES AND LUBE SERVICES FOR DISTRICT WHTE FLEET RENTAL VEHICLES TO INCLUDE BASIC MAINTENANCE REPAIRS AND SERVICES
Total for check number 229141			924.80			
Check Number 229142						
1994	90	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 229142			7,888.00			
Check Number 229143						
1994	2026825	1	260.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE - FULL MINIMUM PAYMENT
Total for check number 229143			260.00			
Check Number 229144						
1994	A325325	0	135.00	65340	JEFFERY COOPER	TCHS FBALL 10-13-23
Total for check number 229144			135.00			
Check Number 229145						
4614	CHS 11/16-18	1	100.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	ENTRY FEE
1994	CHS 11/16-18	1	350.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	ENTRY FEE
Total for check number 229145			450.00			
Check Number 229146						
1994	A314158	0	80.00	70514	MARK CORMACK	CHS FBALL 10-12-23
Total for check number 229146			80.00			
Check Number 229147						
1994	A314157	0	80.00	68280	MICHAEL CORSO	CHS FBALL 10-12-23
Total for check number 229147			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229148						
1994	A325301	0	135.00	61358	MARK CROW	TCHS FBALL 10-6-23
Total for check number 229148			135.00			
Check Number 229149						
1994	A326783	0	120.00	72810	DRAFFORD CROWE	KHS VBALL 10-6-23
Total for check number 229149			120.00			
Check Number 229150						
1994	S100710655.0	12	156.92	47181	DEALERS ELECTRICAL SUPPLY CO.	WHIA 33478 METRIC 5 PIECE - INSULATED T-HANDLE HEX SCREWDRIVER SET PLUS FREIGHT
1994	S100710655.0	13	42.59	47181	DEALERS ELECTRICAL SUPPLY CO.	SHIPPING & HANDLING
Total for check number 229150			199.51			
Check Number 229151						
1994	A325316	0	125.00	53630	ROBERT DEWAYNE DILLDINE	FRHS FBALL 10-12-23
1994	A324895	0	245.00	53630	ROBERT DEWAYNE DILLDINE	KHS FBALL 10-5-23
Total for check number 229151			370.00			
Check Number 229152						
2114	INV1300383	1	297.01	00024786	ERIC ARMIN, INC	QBID-530150: PLAYING CARDS - SINGLE DECK
2114	INV1300383	2	132.43	00024786	ERIC ARMIN, INC	QBID-532890: 10 SIDED DICE IN DICE
Total for check number 229152			429.44			
Check Number 229153						
1994	A325855	0	140.00	65287	SABRINA EASLEY	TCHS VBALL 10-6-23
Total for check number 229153			140.00			
Check Number 229154						
1994	A325860	0	120.00	81285	DONNA EBY	TCHS VBALL 10-6-23
Total for check number 229154			120.00			
Check Number 229155						
1994	1002400082	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS-30766 TEACHER EVALUATION TRAINING
1994	1002400083	1	150.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR KISD ASHLEE DOTSON-HARWELL OF BWES TO ATTEND PD WITH REGION 11 ON 09/22/23, 10/20/23, 12/6/23, 01/19/2024 AND 02/13/2024
1994	1002400083	2	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR KISD EMILY BUCKINGHAM AND URSELA ZAGACETA OF CES TO ATTEND PD WITH REGION 11 ON 09/22/23, 10/20/23, 12/6/23, 01/19/2024 AND 02/13/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1002400083	3	150.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR KISD JENNIFER GARCIA OF ELC-S TO ATTEND PD WITH REGION 11 ON 09/22/23, 10/20/23, 12/6/23, 01/19/2024 AND 02/13/2024
Total for check number 229155			1,075.00			
Check Number 229156						
1994	USA-00004434	1	450.60	78029	ELECTUDE USA LLC	QTY 140, TEXAS STATE LIGHT VEHICLE ESSENTIALS PACKAGE
1994	USA-00004434	1	4,869.40	78029	ELECTUDE USA LLC	QTY 140, TEXAS STATE LIGHT VEHICLE ESSENTIALS PACKAGE
Total for check number 229156			5,320.00			
Check Number 229157						
1994	25-34494-03	1	105.08	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 229157			105.08			
Check Number 229158						
4614	77694B58	1	0.00	73030	JFW CONSULTING LLC	REGISTRATION FEE FOR SANDRA FANT FOR DLAC
Total for check number 229158			0.00			
Check Number 229159						
1994	A325322	0	135.00	59631	DUSTIN FARMER	TCHS FBALL 10-13-23
Total for check number 229159			135.00			
Check Number 229160						
1994	6714575	1	149.50	00019780	FISHER SCIENTIFIC CO. LLC	QTY 2 CATALOG NUMBER NC0347755 DEFIBRINATED SHEEP BLOOD 500 ML
Total for check number 229160			149.50			
Check Number 229161						
1994	INV74874	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY FOR TERM 7/12/23 THRU 7/12/24 | INCLUDES ANNUAL FILTER CHANGES
Total for check number 229161			198.00			
Check Number 229162						
1994	A325312	0	125.00	64053	RYAN FLOWERS	FRHS FBALL 10-12-23
1994	A324891	0	245.00	64053	RYAN FLOWERS	KHS FBALL 10-5-23
Total for check number 229162			370.00			
Check Number 229163						
1994	718730	1	351.24	79929	FOLLETT CONTENT SOLUTIONS, LLC	BATTLE BOOKS QUOTE NUMBER 11295429
Total for check number 229163			351.24			
Check Number 229164						
1994	230905946	1	4.62	60825	GORDON-DARBY, INC.	G/P VENDOR MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229164			4.62			
Check Number 229165						
1994	114569	1	35.72	60820	TECHNOLOGY ASSETS, LLC	801-0975: XPS 15 9520 UPGRADES AND EXTENSIONS - PROSUPPORT FOR PCS NEXT BUSINESS DAY ONSITE SERVICE AFTER REMOTE DIAGONSIS - FOR BUSINESS
1994	114569	1	130.98	60820	TECHNOLOGY ASSETS, LLC	801-0975: XPS 15 9520 UPGRADES AND EXTENSIONS - PROSUPPORT FOR PCS NEXT BUSINESS DAY ONSITE SERVICE AFTER REMOTE DIAGONSIS - FOR BUSINESS
1994	114569	2	65.84	60820	TECHNOLOGY ASSETS, LLC	801-1029: XPS 15 9520 UPGRADES AND EXTENSIONS - PROSUPPORT: 7X24 TECHNICAL SUPPORT
1994	114569	2	17.96	60820	TECHNOLOGY ASSETS, LLC	801-1029: XPS 15 9520 UPGRADES AND EXTENSIONS - PROSUPPORT: 7X24 TECHNICAL SUPPORT
1994	114569	3	9.75	60820	TECHNOLOGY ASSETS, LLC	926-0466: XPS 15 9520 UPGRADES AND EXTENSIONS - EXPIRED CONTRACT RENEWAL FEE
1994	114569	3	35.75	60820	TECHNOLOGY ASSETS, LLC	926-0466: XPS 15 9520 UPGRADES AND EXTENSIONS - EXPIRED CONTRACT RENEWAL FEE
Total for check number 229165			296.00			
Check Number 229166						
4614	762482	1	200.00	65019	CHRISTIAN GONZALEZ	$200 AT COMPLETION OF SERVICES FOR TMS BAND JUDGE/CLINICIAN
Total for check number 229166			200.00			
Check Number 229167						
1994	3126224	1	85.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	AVOIDING FRAUD IN TREASURY OPERATIONS VIRTUAL TRAINING - ANITA CRABILL
1994	3126223	2	85.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	AVOIDING FRAUD IN TREASURY OPERATIONS VIRTUAL TRAINING - NICOLE GRACY
1994	0259169	3	808.52	53702	GOVERNMENT FINANCE OFFICERS ASSOC	GFOA MEMBERHIP RENEWAL 23-24
1994	0259169	3	271.48	53702	GOVERNMENT FINANCE OFFICERS ASSOC	GFOA MEMBERHIP RENEWAL 23-24
Total for check number 229167			1,250.00			
Check Number 229168						
1994	9859583305	1	108.11	00001173	W.W. GRAINGER, INC.	13P869|TK90885245T A-Cade Barricade Kit Product Type Barricade Kit Accepts Weight Cartridge Yes Style A-Frame Empty Weight 34 lb Type Type I Reflective Grade Engineer Barricade Color Orange/White Fillable No Overall Height 40 in
1994	9858216808	1	14.04	00001173	W.W. GRAINGER, INC.	2CYX9|TK90995594T Single Flint Renewal Product Type Single Flint Renewal Includes 2 x 5 Single Flint Renewals Compatible Flint Lighter 2CYX7 2CYX8
1994	9868521957	1	49.73	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9867988959	1	55.95	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	9858216808	2	19.29	00001173	W.W. GRAINGER, INC.	800ZV0|TK90995595T Antispatter
Total for check number 229168			247.12			
Check Number 229169						
4614	76908	1	1,340.00	82942	LOCAL GOLF CARS LLC	TROJAN 12V BATTERY
4614	76908	2	12.00	82942	LOCAL GOLF CARS LLC	FEE ON SALE OF NEW ACID BATTERIES
4614	76908	3	49.00	82942	LOCAL GOLF CARS LLC	BATTERY CABLE SET
4614	76908	4	15.50	82942	LOCAL GOLF CARS LLC	TOW/RUN SWITCH
4614	76908	5	85.00	82942	LOCAL GOLF CARS LLC	18X8.5 TIRE/WHEEL
4614	76908	6	53.56	82942	LOCAL GOLF CARS LLC	KEY SWITCH
4614	76908	7	362.50	82942	LOCAL GOLF CARS LLC	LABOR BY THE HOUR
Total for check number 229169			1,917.56			
Check Number 229170						
1994	1279	1	499.21	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 229170			499.21			
Check Number 229171						
1994	A325304	0	135.00	82988	CHARLES HAWKINS	TCHS FBALL 10-6-23
Total for check number 229171			135.00			
Check Number 229172						
1994	A324897	0	75.00	66102	JEFFREY M HAWKINS	TCHS FBALL 10-6-23
Total for check number 229172			75.00			
Check Number 229173						
1994	A324887	0	75.00	68478	CHRISTOPHER HEASLEY	KHS FBALL 10-5-23
Total for check number 229173			75.00			
Check Number 229174						
4614	2023-05	1	400.00	82944	MAI HESSEL	CONTRACT SERVICES FOR KMS BAND: PERCUSSION CLASSES. WILL BE PAID $20.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD.
Total for check number 229174			400.00			
Check Number 229175						
1994	A325308	0	75.00	71127	DARIN HOBBS	FRHS FBALL 10-12-23
1994	A324888	0	75.00	71127	DARIN HOBBS	KHS FBALL 10-5-23
Total for check number 229175			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229176						
1994	3974349	1	117.84	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1994	3974308	1	1,047.40	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $1050***
1994	2973147	1	122.93	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1994	2973169	1	19.07	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
4614	3973817	1	410.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES
1984	7974126	1	18.72	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1994	2190878	1	-19.40	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1994	9213777	1	258.09	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $350**
Total for check number 229176			1,974.65			
Check Number 229177						
1994	7974131	1	254.45	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	7974133	1	54.65	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	8974033	1	116.52	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 229177			425.62			
Check Number 229178						
4614	99575939	1	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 1 CHS HOSA SPONSOR AND 3 HOSA STUDENTS ATTENDING HOSA FALL LEADERSHIP CONFERENCE OCT 13, 2023 AT AZLE HS
4614	99575939	1	20.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 1 CHS HOSA SPONSOR AND 3 HOSA STUDENTS ATTENDING HOSA FALL LEADERSHIP CONFERENCE OCT 13, 2023 AT AZLE HS
Total for check number 229178			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229179						
1994	81154097	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81154097	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81154097	2	58,712.08	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81154097	2	6,311.24	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81154097	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 229179			113,480.39			
Check Number 229180						
1994	5665	1	6,000.00	62940	INFINITY CONTRACTORS INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 229180			6,000.00			
Check Number 229181						
1994	A309134	0	130.00	62507	IVAN C LONG	TVMS FBALL 10-3-23
Total for check number 229181			130.00			
Check Number 229182						
1994	23-036-0	1	360.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL#1633Q1-8201 HIERACHY CREATOR TABLE
1994	23-036-0	2	185.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1994	23-036-0	3	60.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 229182			605.00			
Check Number 229183						
1994	FRHS GOLF OC	1	90.00	55529	JEFF ISLER GOLF INC	PUMA GOLF HATS
1994	KHS GOLF OCT	1	500.00	55529	JEFF ISLER GOLF INC	PING GOLF BAGS
1994	FRHS GOLF OC	2	75.00	55529	JEFF ISLER GOLF INC	PUMA GOLF BELTS
1994	KHS GOLF OCT	2	600.00	55529	JEFF ISLER GOLF INC	TITLEIST GOLF BALLS
1994	FRHS GOLF OC	3	160.00	55529	JEFF ISLER GOLF INC	PUMA GOLF POLOS
1994	KHS GOLF OCT	3	650.00	55529	JEFF ISLER GOLF INC	TITLESIT V1X GOLF BALLS WITH LOGO
1994	FRHS GOLF OC	4	532.00	55529	JEFF ISLER GOLF INC	PUMA GOLF PULLOVERS
1994	FRHS GOLF OC	5	40.00	55529	JEFF ISLER GOLF INC	PUMA GOLF SHORT
1994	FRHS GOLF OC	6	260.00	55529	JEFF ISLER GOLF INC	PUMA GOLF PANTS
Total for check number 229183			2,907.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229184						
1994	A325320	0	75.00	81415	ISAIAH JOHNSON	TCHS FBALL 10-13-23
1994	A324898	0	75.00	81415	ISAIAH JOHNSON	TCHS FBALL 10-6-23
Total for check number 229184			150.00			
Check Number 229185						
1994	26800	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS, 4 SETS 1ST - 20TH
1994	27263	1	6.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE
1994	26521	1	76.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS: CUSTOM - 4 SETS 1ST-20TH
4614	27223	1	2,145.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 130 ITEM DT6000, DISTRICT - DISTRICT VERY IMPORTANT TEE. DT6000 - BLACK (22 SMALL, 50 MEDIUM, 33 LARGE, 16 XLARGE, 9 2XLARGE)
4614	27263	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE
4614	27196	1	1,387.50	60194	KELLER TROPHY AND AWARDS, LTD	24X18YS YARD SIGNS FULL COLOR PRINT SINGLE SIDED H- STAKES INCLUDED
4614	26940	1	540.00	60194	KELLER TROPHY AND AWARDS, LTD	NEXT LEVEL APPAREL COTTON TEE
1994	27263	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE
1994	26521	2	29.75	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
4614	27223	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 9 SIZING UP CHARGE 2X UNITS
1994	26521	3	23.50	60194	KELLER TROPHY AND AWARDS, LTD	LESS THAN MINIMUM OF 100
1994	27263	3	12.50	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBON
Total for check number 229185			4,293.25			
Check Number 229186						
1994	FRHS 11/9 &	1	550.00	65860	KRUM INDEPENDENT SCHOOL DISTRICT	ENTRY FEE FOR 2 TEAMS
Total for check number 229186			550.00			
Check Number 229187						
1994	A325314	0	125.00	69719	JASON LAMBERT	FRHS FBALL 10-12-23
1994	A324893	0	245.00	69719	JASON LAMBERT	KHS FBALL 10-5-23
Total for check number 229187			370.00			
Check Number 229188						
1994	A325854	0	140.00	68591	PATRICK LEAKE	TCHS VBALL 10-6-23
Total for check number 229188			140.00			
Check Number 229189						
1994	A325327	0	135.00	78710	ERIK LOEFFELHOLZ	TCHS FBALL 10-13-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229189			135.00			
Check Number 229190						
6804	137606	1	15,546.89	00008566	LONE STAR COMMUNICATIONS, INC	LSC QUOTE# 56428 - INSTALL 14 SPEAKER HORNS INSIDE AND OUTSIDE OF KHS INDOOR FACILITY - LSC WILL OVERRIDE LOCAL SOUND SYSTEM
1994	138118	1	205.56	00008566	LONE STAR COMMUNICATIONS, INC	TO REPLACE BROKEN 13" WIRED ANALOG CLOCK IN 2ND GRADE HALLWAY - USED TO KEEP TEACHERS/STUDENTS ON SCHEDULE
1994	138118	2	3.08	00008566	LONE STAR COMMUNICATIONS, INC	SHIPPING COSTS
1994	138118	3	270.00	00008566	LONE STAR COMMUNICATIONS, INC	TO PAY FOR LABOR TO INSTALL/TEST CLOCK
Total for check number 229190			16,025.53			
Check Number 229191						
4614	901535	1	80.66	41398	LOWE'S COMPANIES INC	OPEN PO REQUEST THROUGH DECEMBER 2, 2023 FOR THEATRE PRODUCTION SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, PAINT, WOOD, NAILS, SCREWS, GLUE, ETC
4614	988624	1	38.69	41398	LOWE'S COMPANIES INC	OPEN PO REQUEST THROUGH DECEMBER 2, 2023 FOR THEATRE PRODUCTION SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, PAINT, WOOD, NAILS, SCREWS, GLUE, ETC
4614	988269	1	-199.20	41398	LOWE'S COMPANIES INC	OPEN PO REQUEST THROUGH DECEMBER 2, 2023 FOR THEATRE PRODUCTION SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, PAINT, WOOD, NAILS, SCREWS, GLUE, ETC
4614	982994	1	371.44	41398	LOWE'S COMPANIES INC	OPEN PO REQUEST THROUGH DECEMBER 2, 2023 FOR THEATRE PRODUCTION SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, PAINT, WOOD, NAILS, SCREWS, GLUE, ETC
Total for check number 229191			291.59			
Check Number 229192						
1994	4037103088	1	1,296.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103089	1	375.60	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 229192			1,671.60			
Check Number 229193						
4614	1	1	231.00	81376	AMANDA GELLER	FHMS CHOIR PRIVATE LESSONS
Total for check number 229193			231.00			
Check Number 229194						
1994	KHS 2/22-24/	1	350.00	52292	MANSFIELD ISD	ENTRY FEE
Total for check number 229194			350.00			
Check Number 229195						
1994	A326277	0	120.00	47848	RICHARD MARTIN	FRHS VBALL 9-26-23
Total for check number 229195			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229196						
1994	A326629	0	80.00	82920	HECTOR MARTINEZ	FRHS FBALL 10-5-23
Total for check number 229196			80.00			
Check Number 229197						
4614	CHS SEP 23	1	3,000.00	69297	MATT HARTWELL DESIGN	DRILL DESIGN FEES FOR SEPT 1-29, 2023
Total for check number 229197			3,000.00			
Check Number 229198						
1984	493	1	4,165.00	75829	MAX A. SALES	QUOTE# 459 TO BE USED TO INSTALL (7) LED LAMPS ABOVE SWIMMING POOL- 2 AT 39 FEET-PROVIDE LIFTS TO INSTALL LAMPS ALREADY ON-SITE
Total for check number 229198			4,165.00			
Check Number 229199						
1994	A325321	0	75.00	81456	KEENAN MAYNOR	TCHS FBALL 10-13-23
Total for check number 229199			75.00			
Check Number 229200						
1994	INV0678661	1	114.43	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 229200			114.43			
Check Number 229201						
1994	A325861	0	120.00	55105	MIKE MCFADDEN	TCHS VBALL 10-6-23
Total for check number 229201			120.00			
Check Number 229202						
1994	A325311	0	125.00	69857	ERNEST CLINTON MCKEEVER	FRHS FBALL 10-12-23
Total for check number 229202			125.00			
Check Number 229203						
1994	A325205	0	140.00	59729	MICHAEL MCQUISTON	TCHS VBALL 10-13-23
Total for check number 229203			140.00			
Check Number 229204						
1994	A313992	0	120.00	81228	BARRY M MENEFEE	FRHS VBALL 9-26-23
Total for check number 229204			120.00			
Check Number 229205						
4614	TCHS 12/28-3	1	50.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE FOR 1 TEAM
1994	TCHS 12/28-3	1	350.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE FOR 1 TEAM
Total for check number 229205			400.00			
Check Number 229206						
1994	A325405	0	140.00	81260	RICK MILLER	TCHS FBALL 10-12-23
Total for check number 229206			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229207						
1994	200902	1	859.36	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 229207			859.36			
Check Number 229208						
1994	2324-0139	1	1,000.00	66348	N2 LEARNING LC	REGISTRATION FOR ASSISTANT PRINCIPAL LEADERSHIP ACADEMY DALLAS COHORT 2023-24 (REBECCA ROSE)
Total for check number 229208			1,000.00			
Check Number 229209						
1994	A326781	0	140.00	65286	CLINT NANNY	KHS VBALL 10-6-23
Total for check number 229209			140.00			
Check Number 229210						
1994	REG-00112374	1	625.00	68506	VARSITY BRANDS HOLDING CO., INC	ENTRY FEE FOR FRHS CHEER
1994	REG-00112385	1	1,117.00	68506	VARSITY BRANDS HOLDING CO., INC	ENTRY FOR TSMS CHEERLEADERS
1994	REG-00112388	1	625.00	68506	VARSITY BRANDS HOLDING CO., INC	ENTRY FEE FOR CHS CHEER
Total for check number 229210			2,367.00			
Check Number 229211						
4614	81794152	1	1,120.00	00020573	CENGAGE LEARNING, INC.	ISBN 9781337400572 AP CHEMISTRY, AP EDITION, 10TH, K12 OWL V2 1 YEAR ACCESS
Total for check number 229211			1,120.00			
Check Number 229212						
1994	A326780	0	140.00	79598	EMERY AIME NGATCHA	KHS VBALL 10-6-23
Total for check number 229212			140.00			
Check Number 229213						
1994	10502	1	350.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	EXTENDED HANDLE-NIGHTLOCK LOCKDOWN 1/8" LOW PROFILE-BRUSHED NICKEL-RED HANDLE
1994	10501	1	190.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	16011 3/8" FLOOR PLATE
1994	10502	2	21.79	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING
1994	10501	2	22.68	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING
Total for check number 229213			584.47			
Check Number 229214						
4614	LES BAND 5/1	1	50.00	81383	NRH2O MUSIC FESTIVAL	$50.00 ENSEMBLE FEE FOR THE 2024 NRH20 MUSIC FESTIVAL
Total for check number 229214			50.00			
Check Number 229215						
1994	29742	1	514.55	68446	NW METROPORT CHAMBER OF COMMERCE	MEMBERSHIP RENEWAL - ADIVSORY PARTNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	29742	1	260.45	68446	NW METROPORT CHAMBER OF COMMERCE	MEMBERSHIP RENEWAL - ADIVSORY PARTNER
Total for check number 229215			775.00			
Check Number 229216						
4614	A326267	0	470.00	82905	JESUS M. ORTEGA	VRMS VBALL 9-16-23
Total for check number 229216			470.00			
Check Number 229217						
1994	TF16435001	1	579.75	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS FOR ELEVATORS DISTRICT WIDE
Total for check number 229217			579.75			
Check Number 229218						
2244	10172023	1	2,400.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 229218			2,400.00			
Check Number 229219						
1994	A326503	0	120.00	65778	TOMMY PARKS	FRHS VBALL 10-10-23
Total for check number 229219			120.00			
Check Number 229220						
2404	2100642883	1	1,649.58	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2100631541	1	625.10	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
Total for check number 229220			2,274.68			
Check Number 229221						
4614	10122023	1	500.00	82058	JASON PATTERSON	EXISITING MURAL TOUCH UP
4614	10122023	2	2,500.00	82058	JASON PATTERSON	CLOCK WALL MURAL LETTERING
4614	10122023	3	2,000.00	82058	JASON PATTERSON	LIBRARY PILLARS PAINTED
Total for check number 229221			5,000.00			
Check Number 229222						
1994	A308962	0	120.00	62889	ARTHREZ PETTY	TCHS VBALL 10-13-23
Total for check number 229222			120.00			
Check Number 229223						
6704	19340	1	4,381.00	82514	4B RECREATION GROUP, LLC	SRP-SHADE T CANTILEVER SHADE 26'X12'X10' EMBEDDED WITHOUT GLIDE ELBOWS TO INCLUDE FREIGHT & INSTALLATION
Total for check number 229223			4,381.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229224						
1994	A325302	0	135.00	59672	ROBERT RAMOS	TCHS FBALL 10-6-23
Total for check number 229224			135.00			
Check Number 229225						
1994	A325305	0	135.00	69678	CHARLES RAMSAY	TCHS FBALL 10-6-23
Total for check number 229225			135.00			
Check Number 229226						
1994	A326631	0	80.00	69903	CASEY RAYMOND	FRHS FBALL 10-5-23
Total for check number 229226			80.00			
Check Number 229227						
1994	A325886	0	140.00	00022550	BILLY RENSHAW	TCHS FBALL 9-5-23
Total for check number 229227			140.00			
Check Number 229228						
1994	A325720	0	135.00	72846	KYLE RHOADS	TCHS FBALL 10-6-23
Total for check number 229228			135.00			
Check Number 229229						
1994	A325887	0	140.00	66819	ERIC RICHARDSON	TCHS FBALL 10-5-23
1994	A325406	0	140.00	66819	ERIC RICHARDSON	TCHS FBALL 10-12-23
Total for check number 229229			280.00			
Check Number 229230						
1994	A326214	0	140.00	45977	JON GREGORY RUSK	FRHS VBALL 09-26-23
Total for check number 229230			140.00			
Check Number 229231						
6804	23026.00-07	1	10,600.00	49322	REED WELLS BENSON AND COMPANY	BASIC ENGINEERING SERVICES LUMP SUM FEE KISD DISTRICT WIDE FACILITY ASSESSMENTS
Total for check number 229231			10,600.00			
Check Number 229232						
1994	A314160	0	80.00	66871	JAMES SAUVAGE	CHS FBALL 10-12-23
Total for check number 229232			80.00			
Check Number 229233						
1994	SK32-1000707	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FOR NATIONAL SCRIPS SPEELING BEE
1994	SK32-1000707	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 229233			187.50			
Check Number 229234						
1994	A325324	0	135.00	62667	CARWIN SHAW	TCHS FBALL 10-13-23
Total for check number 229234			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229235						
1994	A326506	0	120.00	47307	STUART SPEARS	FRHS VBALL 10-10-23
Total for check number 229235			120.00			
Check Number 229236						
4614	16493	1	2,494.44	65508	SPIRIT WORX, LLC	369 SHIRTS FOR ALL STUDENTS 19-YXS,100-YS, 115-YM,85-YL,21-YXL,8-AS,14-AM,7-AL $2494.44
Total for check number 229236			2,494.44			
Check Number 229237						
4614	A326232	0	545.00	82978	DAVID A. STALLINS	FRHS VBALL 9-16-23
Total for check number 229237			545.00			
Check Number 229238						
4254	28683	1	5,500.00	63029	STAR AUTISM SUPPORT, INC	STAR OVERVIEW WORKSHOP, 1 DAY, 2 TRAINERS, AUGUST 7, 2023 AT KISD EDC
4254	28683	2	2,750.00	63029	STAR AUTISM SUPPORT, INC	SOLER OVERVIEW WORKSHOP, 1 DAY, 1 TRAINER, AUGUST 8, 2023 AT KISD EDC
Total for check number 229238			8,250.00			
Check Number 229239						
2114	KISDBWE23100	1	1,600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS- BRING YOUR DAD TO SCHOOL DAY ON 10/6/23
Total for check number 229239			1,600.00			
Check Number 229240						
1994	20192772	1	430.13	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 229240			430.13			
Check Number 229241						
1994	A325310	0	75.00	82787	MAYNARD B, TAGORDE	FRHS FBALL 10-12-23
1994	A324889	0	75.00	82787	MAYNARD B, TAGORDE	KHS FBALL 10-5-23
1994	A325319	0	75.00	82787	MAYNARD B, TAGORDE	TCHS FBALL 10-13-23
Total for check number 229241			225.00			
Check Number 229242						
1994	NO. 23148	1	115,837.24	00007671	TARRANT APPRAISAL DISTRICT	OPEN PO FOR TAD MONTHLY APPRAISAL AND REPORTING SERVICES FOR JULY 2023 THROUGH DECEMBER 2023. MONTHLY INVOICE AMOUNTS ARE $115,837.27.
Total for check number 229242			115,837.24			
Check Number 229243						
1994	159618	1	445.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MIDWINTER CONFERENCE 2024 REGISTRATION FOR CHS PRINCIPAL LIZ RUSSO JAN 28-31, 2024 IN AUSTIN
Total for check number 229243			445.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229244						
4614	G-00121051	1	4,934.24	82957	THE COMPLETE PLAN, INC	HOTEL ROMM & TAX - NCA HS - WESTIN HOTELS & RESORTS DALLAS DOWNTON 20 ROOM NIGHTS $263/NIGHT + 17.26% TAX/NIGHT 16 STUDENT ROOM NIGHTS 4 EMPLOYEE ROOM
4614	G-00121051	1	1,233.56	82957	THE COMPLETE PLAN, INC	HOTEL ROMM & TAX - NCA HS - WESTIN HOTELS & RESORTS DALLAS DOWNTON 20 ROOM NIGHTS $263/NIGHT + 17.26% TAX/NIGHT 16 STUDENT ROOM NIGHTS 4 EMPLOYEE ROOM
4614	G-00121051	2	192.00	82957	THE COMPLETE PLAN, INC	ACCOMODATION FEE PER ROOM NIGHT
4614	G-00121051	2	48.00	82957	THE COMPLETE PLAN, INC	ACCOMODATION FEE PER ROOM NIGHT
4614	G-00121051	3	20.00	82957	THE COMPLETE PLAN, INC	MASTER BILL FEE
4614	G-00121051	4	9.98	82957	THE COMPLETE PLAN, INC	HOTEL CANCEL FEE
4614	G-00121051	4	39.92	82957	THE COMPLETE PLAN, INC	HOTEL CANCEL FEE
Total for check number 229244			6,477.70			
Check Number 229245						
1994	A326630	0	80.00	58256	MATTHEW THOMAS	FRHS FBALL 10-5-23
Total for check number 229245			80.00			
Check Number 229246						
1994	A324900	0	135.00	78253	FREDRICK J TODD	TCHS FBALL 10-6-23
Total for check number 229246			135.00			
Check Number 229247						
1994	INTELE8519	1	181.97	82780	TELEMEDIA, LLC	AUTOMOTIVE LIFT INSTITUTE- LIFTING IT RIGHT BUNDLE: SCHOOL CREDENTIAL EDITION
1994	INTELE8519	1	43.03	82780	TELEMEDIA, LLC	AUTOMOTIVE LIFT INSTITUTE- LIFTING IT RIGHT BUNDLE: SCHOOL CREDENTIAL EDITION
1994	INTELE8519	2	322.69	82780	TELEMEDIA, LLC	S/P2 AUTOMOTIVE SERVICE BUNDLE: SCHOOL CREDENTIAL EDITION
1994	INTELE8519	2	76.31	82780	TELEMEDIA, LLC	S/P2 AUTOMOTIVE SERVICE BUNDLE: SCHOOL CREDENTIAL EDITION
Total for check number 229247			624.00			
Check Number 229249						
1994	052003545766	0	6,655.58	82054	VISTRA ENERGY CORPORATION	PGES 9/1-10/2
1994	052003545766	0	11,631.91	82054	VISTRA ENERGY CORPORATION	TSMS 9/1-10/2
1994	052003545766	0	7,003.60	82054	VISTRA ENERGY CORPORATION	WRES 8/10-9/10
1994	052003545766	0	13,035.43	82054	VISTRA ENERGY CORPORATION	TVMS 9/6-10/5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052003545766	0	10,941.85	82054	VISTRA ENERGY CORPORATION	TMI 09/1-10/2
1994	052003545766	0	7,771.86	82054	VISTRA ENERGY CORPORATION	SVE 8/8-9/6
1994	052003545766	0	7,408.84	82054	VISTRA ENERGY CORPORATION	PVE PORT2 8/21-9/19
1994	055028198936	0	2,811.15	82054	VISTRA ENERGY CORPORATION	PVE #900058549353
1994	052003545766	0	37,875.20	82054	VISTRA ENERGY CORPORATION	FRHS 9/6-10/5
1994	052003545766	0	1,070.38	82054	VISTRA ENERGY CORPORATION	AG BARN #100015601417
1994	052003545766	0	10,851.65	82054	VISTRA ENERGY CORPORATION	BCI 8/31-10/1
1994	052003545766	0	8,729.57	82054	VISTRA ENERGY CORPORATION	BES 9/5-10/3
1994	052003545766	0	8,045.53	82054	VISTRA ENERGY CORPORATION	BWE 9/6-10/5
1994	052003545766	0	12,542.56	82054	VISTRA ENERGY CORPORATION	VRMS 9/6-10/5
1994	052003545766	0	8,555.81	82054	VISTRA ENERGY CORPORATION	NAT 8/31-10/1
1994	052003545766	0	5,348.70	82054	VISTRA ENERGY CORPORATION	EDC 8/31-10/1
1994	052003545766	0	6,299.35	82054	VISTRA ENERGY CORPORATION	ELC-N 9/6-10/5
1994	052003545766	0	5,704.74	82054	VISTRA ENERGY CORPORATION	FES 8/29-9/27
1994	052003545766	0	12,905.53	82054	VISTRA ENERGY CORPORATION	FHMS 8/9-9/7
1994	052003545766	0	1,667.35	82054	VISTRA ENERGY CORPORATION	EDC 8/31-10/1
1994	052003545766	0	299.14	82054	VISTRA ENERGY CORPORATION	GRNDS 8/31-10/1
1994	052003545766	0	6,822.29	82054	VISTRA ENERGY CORPORATION	HLES 8/28-9/26
1994	052003545766	0	321.84	82054	VISTRA ENERGY CORPORATION	KCC 9/5-10/3
1994	052003545766	0	602.42	82054	VISTRA ENERGY CORPORATION	KHS 8/24-9/24
1994	052003545766	0	432.65	82054	VISTRA ENERGY CORPORATION	MAINT 8/31-10/1
1994	052003545766	0	39,979.33	82054	VISTRA ENERGY CORPORATION	KHS 8/31-10/1
1994	052003545766	0	325.33	82054	VISTRA ENERGY CORPORATION	KHS 9/1-10/1
1994	052003545766	0	3,238.65	82054	VISTRA ENERGY CORPORATION	KLC 8/31-10/1
1994	052003545766	0	7,954.18	82054	VISTRA ENERGY CORPORATION	LSES 9/5-10/3
1994	052003545766	0	8,060.87	82054	VISTRA ENERGY CORPORATION	HES 8/9-9/7
1994	052003545766	0	7,483.09	82054	VISTRA ENERGY CORPORATION	LES 9/5-10/3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052003545766	0	15,453.31	82054	VISTRA ENERGY CORPORATION	KMS 8/31-10/1
Total for check number 229249			277,829.69			
Check Number 229250						
4614	2197937	1	1,200.00	82661	TYR SPORT, INC.	CUSTOM CAPS WITH NAMES NAVY
4614	2197937	2	168.00	82661	TYR SPORT, INC.	CUSTOM CAPS LOGO ONLY
4614	2197937	99	19.24	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 229250			1,387.24			
Check Number 229251						
2404	93169125-00	1	178.52	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
Total for check number 229251			178.52			
Check Number 229252						
1994	224753297-00	1	3,478.51	62839	UNITED RENTALS (NORTH AMERICA), INC	G/P RENTAL OF EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 229252			3,478.51			
Check Number 229253						
1994	A325317	0	135.00	63881	KYLE VORPAHL	TCHS FBALL 10-13-23
Total for check number 229253			135.00			
Check Number 229254						
1994	FTW-1061624	1	246.56	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	FTW-1061648	1	233.91	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 229254			480.47			
Check Number 229255						
4614	VRMS 10-21-2	1	430.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	STUDENT FEE
4614	VRMS 10-21-2	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	CAMPUS FEE
Total for check number 229255			480.00			
Check Number V226714						
4614	923121838	1	136.00	68301	VARSITY BRANDS HOLDING CO., INC.	COURT CLEAN TOWELS TO WET MOP FLOORS
4614	923282105	1	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM AG6871 - ATH GREY WICKING FLEECE SS HOODIE 10- SML , 12- MED , 6- LRG, 4 - XLG , 3 - 2XL
1994	923343526	1	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	BACK PAD FOR WEIGHT BENCH
4614	923121838	2	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE LEGEND SHOOTING SHIRTS FOR VARSITY ATHLETES ON GAME DAY
4614	923282105	99	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923121838	99	45.93	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	923343526	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226714			2,079.43			
Check Number V226715						
4614	N663248	1	623.70	59537	C. C. CREATIONS	GIG64OSKY G640 GILDAN ADULT SOFTSTYLE T-SHIRT - SKY
Total for check number V226715			623.70			
Check Number V226716						
1994	4170785770	1	602.65	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V226716			602.65			
Check Number V226717						
2244	NAIN-020716	1	1,549.00	00018045	CRISIS PREVENTION INSTITUTE INC	#OPNCI301 - REGISTRATION FOR MEGAN THOMPSON TO ATTEND NONVIOLENT CRISIS INTERVENTION RENEWAL COURSE ON NOVEMBER 7, 2023.
2244	NAIN-031063	2	1,849.00	00018045	CRISIS PREVENTION INSTITUTE INC	#OPNCI301 - REGISTRATION FOR JENNIFER GUESS TO ATTEND NONVIOLENT CRISIS INTERVENTION RENEWAL COURSE ON NOVEMBER 9, 2023.
Total for check number V226717			3,398.00			
Check Number V226718						
1994	30993	1	220.00	64306	PARK PLACE PUBLICATIONS, LP	TASPA WINTER LAW CONFERENCE REGISTRATION FOR JOHJANIA NAJERA EXECUTIVE DIRECTOR OF HUMAN RESOURCES. CONFERENCE DATE 12/06/2023
Total for check number V226718			220.00			
Check Number V226719						
1994	2925696	1	19.86	00001462	FLINN SCIENTIFIC INC	METHYL ALCOHOL, REAGENT 500ML
Total for check number V226719			19.86			
Check Number V226720						
2114	IS10743560	1	8,513.86	00022638	FRANKLIN COVEY CLIENT SALES, INC.	MEMBERSHIPS/ONLINE SUBSCRIPTION ANNUAL MEMBERSHIP AND COACHING SUBSCRIPTION
2114	IS10743560	1	5,093.44	00022638	FRANKLIN COVEY CLIENT SALES, INC.	MEMBERSHIPS/ONLINE SUBSCRIPTION ANNUAL MEMBERSHIP AND COACHING SUBSCRIPTION
Total for check number V226720			13,607.30			
Check Number V226721						
4614	804158	1	206.50	00016051	G & G INVESTMENTS, INC.	TSHIRT
4614	808459	1	217.00	00016051	G & G INVESTMENTS, INC.	DESIGN 431950 CR965 CHARGER HONOR CHOIR SHIRTS-SAND COLOR YOUTH SIZE; 8 MED, 12 LARGE
4614	808671	1	1,532.70	00016051	G & G INVESTMENTS, INC.	G500 BLACK COTTON S/S TEE
4614	804158	2	420.75	00016051	G & G INVESTMENTS, INC.	SWEAT TOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	808671	2	34.20	00016051	G & G INVESTMENTS, INC.	G504XL BLACK COTTON S/S TEE 4XL
4614	808459	2	325.50	00016051	G & G INVESTMENTS, INC.	G500 SAND COLOR COTTON TEE -8 SMALL, 9 MED, 4 LARGE, 5 XL, 4 XXL
4614	804158	3	412.75	00016051	G & G INVESTMENTS, INC.	HOODIES
4614	808671	3	18.10	00016051	G & G INVESTMENTS, INC.	G500XL BLACK COTTON S/S TEE 5XL
Total for check number V226721			3,167.50			
Check Number V226722						
1994	IN322841	1	39.95	00001477	THE PROPHET CORPORATION	RAINBOW FLINGRINGZ - SET OF 6 20-390
1994	IN322841	2	44.96	00001477	THE PROPHET CORPORATION	RAINBOW FOX 40 CLASSIC PEALESS WHISTLES /CUSHIONED MOUTH GRIP - SET OF 6 01-166
1994	IN322841	3	71.96	00001477	THE PROPHET CORPORATION	RAINBOW RUBBER CRITTERS - FISH, 14"L, SET OF 6 12-659
1994	IN322841	4	71.96	00001477	THE PROPHET CORPORATION	RAINBOW RUBBER CRITTERS - PIGS, 17" L, SET OF 6 12-657
Total for check number V226722			228.83			
Check Number V226723						
1994	10758604-00	1	46.74	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3,000 TO GRAPHIC SOLUTIONS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V226723			46.74			
Check Number V226724						
4614	61675	1	2,745.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT IVORY COMFORT COLORS 6030 POCKET TSHIRT W/ 232-06-365 SING OUT SHINE BRIGHT S-32 , M-86 , L-42, XL-10
4614	61599	1	181.05	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL DEEP HEATHER BELLA CANVAS TSHIRT WITH LADY CHARGERS BASKETBALL DESIGN FF PRINT.
4614	61675	2	36.30	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT TSHIRTS 2X-1, 3X-1
4614	61599	2	181.05	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4614	61599	3	132.77	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4614	61599	4	48.28	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT X LARGE
Total for check number V226724			3,324.95			
Check Number V226725						
1994	23-9074	1	112.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024
Total for check number V226725			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226726						
1994	365714031	1	183.40	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
1994	365699755	1	94.49	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1350**
1994	365693518	1	30.00	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	365696334	1	61.50	00009210	J. W. PEPPER & SON, INC	SKU: 11347561 WANGOLO RUTH MORRIS GRAY TWO PART OPT PIANO ACCOMPANIMENT AND PERCUSSION
1994	365637811	1	29.00	00009210	J. W. PEPPER & SON, INC	11333819E WE'RE ALL IN THIS TOGETHER
1994	365696334	2	29.99	00009210	J. W. PEPPER & SON, INC	SKU: 11347562 WANGOLO P/A CD RUTH MORRIS GRAY P/A CD
1994	365637811	2	28.80	00009210	J. W. PEPPER & SON, INC	11347919F WE'RE ALL IN THE TOGETHERS 2-PT ACCOMPANIMENT
1994	365696334	3	82.50	00009210	J. W. PEPPER & SON, INC	SKU: 10511034 TURN THE WORLD AROUND HARRY BELAFONTE, ROBERT REEDMAN TWO PART
1994	365637811	3	26.00	00009210	J. W. PEPPER & SON, INC	10842203E THIS IS ME
1994	365637811	4	28.80	00009210	J. W. PEPPER & SON, INC	10944014F THIS IS ME ACCOMPANIMENT
1994	365696334	4	26.99	00009210	J. W. PEPPER & SON, INC	SKU: 10511036 TURN THE WORLD AROUND P/A CD HARY BELAFONTE, ROBERT FREEDMAN P/A CD
1994	365713596	5	59.00	00009210	J. W. PEPPER & SON, INC	10275786 DOBRU NOC VICTOR C. JOHNSON SSA
1994	365696334	5	69.99	00009210	J. W. PEPPER & SON, INC	SKU: 10881955 BADA BING ITS SPRING REPRODUCIBLE BK/ENHANCED CD
1994	365637811	5	26.00	00009210	J. W. PEPPER & SON, INC	10952889E COME ALIVE
1994	365696334	6	54.99	00009210	J. W. PEPPER & SON, INC	SKU: 10317490 ROUND THE WORLD CLASSROOM KIT
1994	365637811	6	28.80	00009210	J. W. PEPPER & SON, INC	10952894F COME ALIVE ACCOMPANIMENT
1994	365696334	7	75.00	00009210	J. W. PEPPER & SON, INC	SKU: 10190826 FUNGA ALAFIA JILL GALINA TWO PART
1994	365713596	8	22.50	00009210	J. W. PEPPER & SON, INC	10048862 JUEGO A QUE ME QUEMO GIRALDO, J SSA
1994	365696334	8	29.99	00009210	J. W. PEPPER & SON, INC	SKU: 10190827 FUNGA ALAFIA P/A CD JILL GALINA P/A CD
1994	365696334	99	22.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226726			1,010.73			
Check Number V226727						
1994	FTWINV008725	1	698.42	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FTWINV008726	1	551.22	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008690	1	922.88	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008675	1	154.50	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008727	1	389.34	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V226727			2,716.36			
Check Number V226728						
1994	INV192509	1	53.75	65823	NO TEARS LEARNING INC.	PRODUCT CODE: PAS ISBN: 9781891627217 PRINT ALPHABET DESK STRIPS K-2
Total for check number V226728			53.75			
Check Number V226729						
4614	BF-00032568	1	5,630.10	81467	LITERATI, INC	BOOK FAIR PAYMENT
Total for check number V226729			5,630.10			
Check Number V226730						
1994	CM1240747	0	-237.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	PO 24002476 RETURN
1994	IN96835827	0	237.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	PO 24002476
1994	IN96845516	1	62.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	1X3 BANDAIDS
1994	IN96845516	2	64.98	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRIPLE ANTIBIOTIC
1994	IN96845516	4	267.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT WITH STRAPS, MEDIUM
1994	IN96845516	5	267.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT WITH STRAPS, LARGE
1994	IN96876556	6	217.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT WITH STRAPS, XLARGE
1994	IN96845516	7	280.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	THE ONE ANKLE PREMIUM MD BAGGED
1994	IN96845516	8	288.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	THE ONE ANKLE PREMIUM LG BAGGED
1994	IN96845516	9	288.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	THE ONE ANKLE PREMIUM XL BAGGED
1994	IN96845516	10	30.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO SPORTS MEDICINE NEOPRENE KNEE SLEEVE, OPEN PATELLA, LARGE
1994	IN96845516	11	224.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	ALUMINUM UNDERARM CRUTCHES ADULT PR
1994	IN96845516	12	29.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	COVER-ROLL STRETCH, 4X10 YD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN96845516	13	123.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	LRG - GAME READY FULL LEG BOOT SLEEVE
1994	IN96845516	14	64.38	59879	PERFORMANCE HEALTH SUPPLY, INC.	BIOFREEZE PROFESSIONAL, GRAVITY FEED DISPENSER 100/PK
1994	IN96845516	99	135.83	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226730			2,342.91			
Check Number V226731						
1994	031970	1	130.41	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT TO EXCEED $2,500 TO NAPA FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
Total for check number V226731			130.41			
Check Number V226732						
1994	525529	1	59.70	00021812	NIMCO, INC.	25285 -SINGLE STICKER ROLL-BE KIND
1994	525529	3	28.00	00021812	NIMCO, INC.	25289 PENCILS - BE KIND/BE DRUG FREE
1994	525529	5	13.00	00021812	NIMCO, INC.	SHIPPING/HANDLING
Total for check number V226732			100.70			
Check Number V226733						
4614	W5299612BF	1	353.60	00005486	SCHOLASTIC BOOK FAIRS INC	BALANCE DUE TO SCHOLASTIC AFTER THE CLOSE OF THE FAIR
Total for check number V226733			353.60			
Check Number V226734						
1994	4266216-00	1	14,702.20	00002044	SCHOOL HEALTH CORPORATION	10 OF ITEM 54411 ZOLL AED+ FULLY AUTO ZOLL PACKAGE
1994	4266217-00	1	16,172.42	00002044	SCHOOL HEALTH CORPORATION	1 OF ITEM # 54411 ZOLL AED+ FULLY AUTO ZOLL PACKAGE
1994	4266217-00	2	1,347.94	00002044	SCHOOL HEALTH CORPORATION	11 OF ITEM # 54156 AED PADS PEDICATRIC
1994	4266216-00	2	1,225.40	00002044	SCHOOL HEALTH CORPORATION	10 OF ITEM 54156 AED PADS PEDIATRIC AED PLUS ZOLL
1994	4266217-00	3	1,659.24	00002044	SCHOOL HEALTH CORPORATION	11 OF ITEM # 54241 CABINET AED WALL MOUNT W/AUD ALARM
1994	4266216-00	3	1,508.40	00002044	SCHOOL HEALTH CORPORATION	10 OF ITEM # 54241 CABINET AED WALL MOUNT W/AUD ALARM
Total for check number V226734			36,615.60			
Check Number V226735						
1994	3545989873	0	42.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GREEN COMPOSITION BK
1994	3548769415	0	-7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF MIN ORDER CREDIT
1994	3546803413	0	-34.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF GREN COMPSITIN BK
1994	3548611040	1	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781671|BIC Wite-Out Quick Dry Correction Fluid, 20 ml., White, 2/Pack (WOFQDP24-A-WHI)
1994	3549976064	1	58.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882|Avery Easy Peel Laser Address Labels, 1" x 2-5/8", White, 30 Labels/Sheet, 100 Sheets/Box, 3000 Labels/Box (5160)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	3549546340	1	135.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901412|HP Universal Instant-dry Gloss Photo Paper, 36" x 100', White, Roll (Q6575A)
1994	3548611040	2	12.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124867|Coastwide Professional Indoor Trash Can Without Lid, Black Soft Molded Plastic, 7 Gallon (CW56429)
1994	3549976064	2	28.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728765|Swiffer Dusters Cloth Refills, Blue, 18/Box (99036)
1994	3548611040	3	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1994	3549976064	3	13.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360385|Swiffer Dusters Blend Kit, Blue, 5/Box (40509)
1994	3548611040	4	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567885|Scotch Desktop Tape Dispenser, Silvertech Two-Tone, 1-Pack (C60-ST)
Total for check number V226735			274.23			
Check Number V226736						
1994	405475	1	335.00	00007632	TASBO	2023 BUDGET ACADEMY - KAREN FISCUS, RTSBA
Total for check number V226736			335.00			
Check Number V226737						
4614	VRMS 10-21-2	1	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	STUDENT FEE
4614	VRMS 10-21-2	2	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CAMPUS FEE
Total for check number V226737			0.00			
Check Number V226738						
1994	15435805	1	224.88	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226738			224.88			
Check Number V226739						
4614	34604899	1	73.70	68303	VARSITY BRANDS HOLDING CO., INC.	MP30 30 INCH MEGAPHONE/QTY PR COLOR- ROY
4614	34604899	2	222.60	68303	VARSITY BRANDS HOLDING CO., INC.	HFSTRAP HANDS FREE POM STRAPS
Total for check number V226739			296.30			
Check Number V226740						
1994	144205	1	322.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V226740			322.00			
Check Number WT061020						
8634	T-6	0	14,417.80	55384	PENSERV PLAN SERVICES, INC	BW SUB R97
8634	T-6	0	-224.30	55384	PENSERV PLAN SERVICES, INC	BW AUX K92
8634	T-6	0	116.07	55384	PENSERV PLAN SERVICES, INC	BW CN D09
8634	T-6	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K92

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	T-6	0	1,645.06	55384	PENSERV PLAN SERVICES, INC	BW AUX K92
8634	T-6	0	394.69	55384	PENSERV PLAN SERVICES, INC	BW CN D09
8634	T-6	0	424.14	55384	PENSERV PLAN SERVICES, INC	BW AUX K92
8634	T-6	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R97
Total for check number WT061020			17,173.46			
Check Date	10/23/2023					
Check Number	229258					
4614	16PY-LDXP-CH	1	749.00	55725	AMAZON CAPITAL SERVICES, INC	B07RD7L4G1|NormaTec Pulse 2.0 Leg and Hip Recovery System Standard Size for Athlete Lower Body Recovery Patented Dynamic Compression Massage Technology
4614	1GN3-PGPM-J4	1	147.98	55725	AMAZON CAPITAL SERVICES, INC	B000RHMWBQ|Worthington Cylinder Corp 347138 14.9 cu. Ft. Disposable Helium Tank
4614	1PY4-J6K4-1J	1	71.92	55725	AMAZON CAPITAL SERVICES, INC	B07GP74L3R|HESTYA 48 Pieces Fake Mustaches Halloween Self Adhesive Novelty Fake Beard French Pirate Detective Moustache Stickers
4614	1QQN-4WDF-GL	1	57.98	55725	AMAZON CAPITAL SERVICES, INC	B09L87R8T5|Skylety 100 Pieces Mini Stress Balls for Adults Soft Foam Funny Face Small Colored Be Happy Smile Ball 1.2 Inch Relief Balls(Assorted Colors) (SE-Skylety-465844)
4614	1MJJ-3R6P-6F	1	8.11	55725	AMAZON CAPITAL SERVICES, INC	B0044SB7EW|PRANG Refill Pans for Oval Watercolor Paint Set, 12 Pans per Box, Yellow (00803)
1994	11MT-FDJQ-QJ	1	7.13	55725	AMAZON CAPITAL SERVICES, INC	B007VYLI36|Sargent Art 85-3102 1-Pound Art-Time Dough, Yellow
1994	14LH-V3GJ-H7	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B003YLJO1S|ExcelMark Self-Inking Rubber Teacher Grading Stamp - to The Parents of
1994	144R-R63M-66	1	9.34	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SM|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 Blank Mailing Labels (08160)
1994	167D-KGGV-RN	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09GFSNY4B|KKUOD 2.4G+Dual Bluetooth Wireless Trackball Mouse, 3-Device Connection Ergonomic Mouse, Rechargeable Ergo Mouse with USB-C Port and 3 DPI, Thumb-Operated Mouse for PC Computer Laptop Tablet
1994	16X7-K6K3-LF	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	1398606189|Decision Making and Problem Solving: Break Through Barriers and Banish Uncertainty at Work (Creating Success, 167)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1616-KHDL-GK	1	135.59	55725	AMAZON CAPITAL SERVICES, INC	B07MTYBWD3|Photo Box, SAMTIAN Photo Light Box 32x32x32 Inches 126 LED Light Photo Studio Shooting Tent Tabletop Photography Lighting Kit with 4 Background Paper (Black,White, Red and Orange) for Photography
1994	166G-F64F-6L	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0895LJ373|ARTIBETTER First Aid Bag Empty Travel Rescue Defibrillator Pouch AED Medical Bag First Responder Storage Survival Trauma Emergency Backpack for Hiking Camping (Red)
1994	16PG-NYPL-VK	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B09DC8C8DL|Loudmore Professional 15" Large Megaphone Bullhorn with Detachable Microphone, USB/SD/MMC Reader, AUX Input, Recording and Siren - Perfect for Indoor/Outdoor Sporting Events and Crowd Control (Black)
1994	16GT-Q4GY-4F	1	98.50	55725	AMAZON CAPITAL SERVICES, INC	B06XRR4F83|MoKo Case Fit 2018/2017 iPad 9.7 5th / 6th Generation - Slim Lightweight Smart Shell Stand Cover with Translucent Frosted Back Protector Fit Apple iPad 9.7 Inch 2018/2017, Rose Gold(Auto Wake/Sleep)
1984	1YKT-TF4Y-7D	1	11.46	55725	AMAZON CAPITAL SERVICES, INC	B00006IBK8|ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580),Silver
1984	19G4-7Y3F-KJ	1	59.96	55725	AMAZON CAPITAL SERVICES, INC	B00HEAU3NS|Taylor Technologies R-0871-C Fas-Dpd Titrating 2 Oz
1994	1YKQ-HXNF-N3	1	34.72	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI9|SHARPIE Permanent Markers, Chisel Tip, Black, 12 Count
1994	1WMY-W4J1-M9	1	49.25	55725	AMAZON CAPITAL SERVICES, INC	B06XRR4F83|MoKo Case Fit 2018/2017 iPad 9.7 5th / 6th Generation - Slim Lightweight Smart Shell Stand Cover with Translucent Frosted Back Protector Fit Apple iPad 9.7 Inch 2018/2017, Rose Gold(Auto Wake/Sleep)
1994	1XQG-16LR-DL	1	99.36	55725	AMAZON CAPITAL SERVICES, INC	B00023JE7U|Krylon K01306 Workable Fixatif Spray Clear, 11-Ounce Aerosol,Matte
1994	1VXK-JD6P-6X	1	6.37	55725	AMAZON CAPITAL SERVICES, INC	B00ED3PJ2Y|Genuine Joe GJO02406 Heavy-Duty Plastic Dust Pan, 12-inch,Black
1994	1PWD-JTTK-1H	1	344.85	55725	AMAZON CAPITAL SERVICES, INC	B081H6GK3L|Utopia Kitchen Spandex Tablecloth 2 Pack [8FT, Black] Tight, Fitted, Washable and Wrinkle Resistant Stretch Rectangular Patio Table Cover for Event, Wedding, Banquet [amp] Parties [96Lx30Wx30H Inch]
1994	1QV7-VMRD-7M	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK3N5W3N|Relx Acrylic Sign Holder 8.5 x 11, Plastic Frame Flyer Holder, Double Frames Clear Acrylic Display Stand for Store, Restaurant (10 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RKN-N7C9-71	1	21.56	55725	AMAZON CAPITAL SERVICES, INC	B00026ZEDK|Snazaroo Face Paint Kit Ultimate Party Pack
1994	1VGK-WLMQ-3G	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0C58ZCHTN|4pcs Clear Triangular Prism for Photo Rainbow Lights Crystal Optical Prisms Glass Physics Teaching Refracted Light Spectrum Students Presents Gift,50mm/2inch
1994	1T3V-MFQK-VN	1	11.88	55725	AMAZON CAPITAL SERVICES, INC	B07JZ7YVJ4|L'ner Tea Light Candles Set of 100 Unscented Candles Burns Aprx. 3.5 Hour Party Candles Tea Light Ambience Candles Restaurant Decorations
1994	1TFC-KF4K-9M	1	79.02	55725	AMAZON CAPITAL SERVICES, INC	B07XQ1K1WB|Tera Pro (Extreme Performance) Industrial Wireless Barcode Scanner 2D QR 1D Bar Code Reader 2.4G Wireless 2500mAh Compatible with Bluetooth Drop Resistant for Windows Mac Android iOS Model 8100 Orange
1994	1HVV-3JLY-CN	1	27.77	55725	AMAZON CAPITAL SERVICES, INC	B01ANSJUTK|Scott Paper Towels, Choose-A-Sheet - 30 Mega Rolls (2 Packs of 15) = 56 Regular Rolls (102 Sheets Per Roll)
1994	1KY4-KMFQ-CJ	1	7.97	55725	AMAZON CAPITAL SERVICES, INC	B00007LVF3|Avery See-Through Removable Color Dots, 0.75-Inch Diameter, Assorted Colors, 1015 per Pack (05473)
1994	1LM6-9VY7-63	1	59.45	55725	AMAZON CAPITAL SERVICES, INC	0770436579|Positive Discipline in the Classroom: Developing Mutual Respect, Cooperation, and Responsibility in Your Classroom
1994	1L11-JHQN-HK	1	62.70	55725	AMAZON CAPITAL SERVICES, INC	B00006IBQJ|Avery Carter's Foam Stamp Pad, 2.75 x 4.25 Inch, Black, 1 Pad (21381)
1994	1KTV-VR6C-1D	1	103.25	55725	AMAZON CAPITAL SERVICES, INC	B07S92QBCJ|Logitech MX Keys Advanced Wireless Illuminated Keyboard, Tactile Typing, Bluetooth USB-C, Apple macOS, Microsoft Windows, Linux, iOS, Android - Graphite - With Free Adobe Creative Cloud Subscription
1994	1NPK-1VGW-FN	1	10.95	55725	AMAZON CAPITAL SERVICES, INC	B0882RW8X2|iSYFIX Black Consecutive Number Stickers 1 to 100, 1.5-inch, 1 set Vinyl Self Adhesive Premium Decal, Ideal for Inventory, Storage, Organizing, Boxes, Bins, Toolbox, Lockers [amp] More, Indoor/Outdoor
1994	1C3C-GXLG-LR	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B001DHECXA|TECKNET Wireless Mouse, 2.4G USB Computer Mouse with 6-Level Adjustable 3200 DPI, 30 Months Battery, Ergonomic Grips, 6 Buttons Portable for PC, Chromebook, Mac - Grey
1994	19PC-4XWQ-9D	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ2|SHARPIE Liquid Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19F3-CW3K-43	1	65.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7|Crayola Broad Line Washable Markers - 200ct (8 Assorted Colors), Kids Bulk Classroom Markers, Back to School Supplies for Teachers, Ages 3+
1994	1F7V-FDJ7-KC	1	60.28	55725	AMAZON CAPITAL SERVICES, INC	B00HSJ525Y|Accuform 50 Triage Tags with Perforations to The Proper Injury Level, TRIAGE TAG NO. #### (Random Start Sequential Numbering with Bar Code)", 8" x 4", PF-Cardstock, TTR100
1994	1D1K-RMJF-MF	1	31.80	55725	AMAZON CAPITAL SERVICES, INC	B000XQBKLY|Smead SuperTab File Folder, Oversized 1/3-Cut Tab, Letter Size, Assorted Pastel Colors, 100 per Box (11961)
1994	1DTY-VFPV-FP	1	54.11	55725	AMAZON CAPITAL SERVICES, INC	B000KVSU60|Alja-Safe Lifecasting Alginate 3-lb Box - Plaster Casting Kit
1994	1FL9-TQ9J-NR	1	22.30	55725	AMAZON CAPITAL SERVICES, INC	B003SBSVYU|Red Heart E300.0235 Super Saver Economy Yarn, Lemon
1994	1H4R-YNFF-KV	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00QNUTNSG|BIC Dry Erase Markers, Fine Bullet Tip, 12-Count Pack of Assorted Colors, Whiteboard Markers for Teachers and Office Supplies (GELIPP121-AST)
4614	1GN3-PGPM-J4	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6HBNXQQ|ADXCO 64 Pieces Pink Ribbon Latex Balloons Breast Cancer Awareness Balloons Transparent Confetti Glitter Balloons Set Printed Balloons with Ribbons for Charity Fundraiser Party Supplies, 8 Designs
4614	1PY4-J6K4-1J	2	223.86	55725	AMAZON CAPITAL SERVICES, INC	B09GFDSRMD|HOLKIE Caster Wheels 3 inch Locking Stem Casters -16 x 1-1/2" (Stem Diameter 3/8", Stem Length 1-1/2") Threaded Swivel Casters Set of 4 Heavy Duty Castors Gray
4614	1MJJ-3R6P-6F	2	9.66	55725	AMAZON CAPITAL SERVICES, INC	B0044SESPM|PRANG Refill Pans for Oval Watercolor Paint Set, 12 Pans per Box, Purple (00806)
1994	11MT-FDJQ-QJ	2	6.62	55725	AMAZON CAPITAL SERVICES, INC	B007VYLI7M|Sargent Art 85-3120 1-Pound Art-Time Dough, Red
1994	14LH-V3GJ-H7	2	10.36	55725	AMAZON CAPITAL SERVICES, INC	B01GKWUAYM|Perfect Stix Patty Paper 5-1000 Patty Paper, 5" x 5" (Pack of 1000)
1994	14PN-PRND-1N	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q1HBRT6|JPSOR 28 Pack Multicolor Ballpoint Pens 0.5mm 6-in-1, Fun Pens for Kids Party Favors, Back to School, Retractable
1994	1616-KHDL-GK	2	85.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZXKC4C5|REDCAMP 3ft Square Folding Card Table, Lightweight Portable Fold in Half Small Card Tables for Adults Indoor Outdoor Use,
1994	166G-F64F-6L	2	95.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZJRX27D|Casil Duracell DURA12-8F2 12V 8Ah F2 Replacement Battery CA1280 12v 8ah
1984	1YKT-TF4Y-7D	2	85.41	55725	AMAZON CAPITAL SERVICES, INC	B0041PW7C4|Airhead Youth's General All Purpose Life Jacket, US Coast Guard Approved, Perfect for Boating and Personal Watercraft Use, Blue

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1984	19G4-7Y3F-KJ	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07G5FVQCF|Taylor R0870-I Swimming Pool Test Kit Replacement DPD Powder 10 Grams (2 Pack)
1984	1MQC-LM6G-H4	2	199.29	55725	AMAZON CAPITAL SERVICES, INC	B0041PW7C4|Airhead Youth's General All Purpose Life Jacket, US Coast Guard Approved, Perfect for Boating and Personal Watercraft Use, Blue
1994	1VXK-JD6P-6X	2	31.08	55725	AMAZON CAPITAL SERVICES, INC	B07N1T38L6|Amazon Basics Dustpan Broom Set, Blue and White
1994	1XQG-16LR-DL	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE|Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count
1994	1RKX-KXFH-6K	2	41.59	55725	AMAZON CAPITAL SERVICES, INC	1719642850|Taber's Cyclopedic Medical Dictionary
1994	1RKN-N7C9-71	2	6.82	55725	AMAZON CAPITAL SERVICES, INC	B000H6W2GW|Snazaroo Classic Face and Body Paint, 18.8g (0.66-oz) Pot, White
1994	1T3V-MFQK-VN	2	23.92	55725	AMAZON CAPITAL SERVICES, INC	B07P8CZNHX|25 Pcs 9V Battery Clip Connector Battery Buckle Wire Connectors Short Cable Connection 15cm Length (T Type Leather Shell)
1994	1TFC-KF4K-9M	2	78.68	55725	AMAZON CAPITAL SERVICES, INC	B0953FJZDG|Tera 1D 2D QR Barcode Scanner Wireless with Stand, Heavy Duty Industrial IP66 Drop Resistance, Image Scanning Handheld Reader Compatible for Bluetooth with Vibration Alert Model 8100
1994	1TMK-JQJQ-J6	2	7.77	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1HVV-3JLY-CN	2	28.70	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1KYY-CG4Y-CL	2	18.97	55725	AMAZON CAPITAL SERVICES, INC	B0042SSY0E|Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Mars Black - 439298, 64.2 Fl Oz (Pack of 1)
1994	1L11-JHQN-HK	2	54.33	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDS2|SHARPIE Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count
1994	1NPK-1VGW-FN	2	10.59	55725	AMAZON CAPITAL SERVICES, INC	B09NX3Q2WQ|Consecutive Number Vinyl Stickers 1 to 100,Color Numbered Stickers(Circle,Red,1.5-inch)
1994	19PC-4XWQ-9D	2	5.22	55725	AMAZON CAPITAL SERVICES, INC	B000CD0ZTG|2000Plus Refill Ink for Self-Inking Stamps, 25cc (0.9 oz) Squeeze Bottle, Blue - COS032961
1994	199K-LQ6H-TT	2	75.78	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOIV|Crayola Ultra Clean Washable Markers Classpack (200 Count), Bulk Markers for Classrooms, School Supplies for Kids, 10 Colors
1994	1F7V-FDJ7-KC	2	134.99	55725	AMAZON CAPITAL SERVICES, INC	B00IMT678A|Retevis RT22 Walkie Talkies Rechargeable,Long Range Two Way Radio,2 Way Radio for Adults, Handsfree VOX Mini, for Business Office School Church Restaurant Retail(Black,10 Pack)

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1994	1DTY-VFPV-FP	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01E4LWBLQ|Luna Bean Hand Casting Kit Couples - Hand Mold Kit, Anniversary DIY Gift Couples Wedding Gifts for Him [amp] Gifts for Her, Engagement Gifts for Couples, Girlfriend Boyfriend, Gifts Husband Wife
1994	1F1L-3YNM-JK	2	69.59	55725	AMAZON CAPITAL SERVICES, INC	B001DD3HOO|3M Mainline Dispenser P56, 6 in, 1 per case
1994	1D1K-RMJF-MF	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5|Pentel EnerGelTM RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Assorted Colors, Pack Of 12 Pens
1994	1FL9-TQ9J-NR	2	21.76	55725	AMAZON CAPITAL SERVICES, INC	B0075HF6RI|Red Heart With Love Yarn, Tan
1994	1H4R-YNFF-KV	2	16.30	55725	AMAZON CAPITAL SERVICES, INC	B00R3GRAYS|BIC Intensity Advanced Dry Erase Marker, Tank Style, Chisel Tip, Assorted Colors, Bright [amp] Vivid Colors, 12-Count
4614	1GN3-PGPM-J4	3	51.96	55725	AMAZON CAPITAL SERVICES, INC	B0B6V41QPP|Breast Cancer Awareness Backdrop Decorations Banner, Pink Ribbon Hope Party Survivor Party for Photography Background Pink Ribbon Walk Charity Theme Party Supplies, 43.31 x 72.83 Inch
4614	1MJJ-3R6P-6F	3	25.96	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA|Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 Sheets (40311)
1994	11MT-FDJQ-QJ	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B007VYLKSO|Sargent Art 85-3150 1-Pound Art-Time Dough, Blue
1994	14LH-V3GJ-H7	3	43.56	55725	AMAZON CAPITAL SERVICES, INC	B07GJCTWMB|Houseables Fillable Light Bulb, Candy Container, Silver, Plastic, 100 ML, 2.1" W x 4.9" L, 24 Pk, 5.5 Oz, Clear, Twist Off Cap, Flat Bottom, Fake Lightbulb, Jar, Drinking, Christmas Ornaments, Party
1994	14PN-PRND-1N	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B083CY1WGD|caqpo Thank You Cards With Envelopes - 160 Sets Premium Kraft Thank You Cards Bulk - Thank You Notes with 8 Graceful Designs - Floral Thank You Card for Celebration, Wedding, Baby [amp] Bridal Shower 4x6
1994	16X7-K6K3-LF	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	3903386030|Solve It!: The Mindset and Tools of Smart Problem Solvers
1984	1YKT-TF4Y-7D	3	21.32	55725	AMAZON CAPITAL SERVICES, INC	B0084L0HVE|Original Canary Yellow Pop-Up Refill
1994	1XKG-KJD7-CC	3	398.00	55725	AMAZON CAPITAL SERVICES, INC	B09WQRYD5N|Hisense 65-Inch Class A6 Series 4K UHD Smart Google TV with Alexa Compatibility, Dolby Vision HDR, DTS Virtual X, Sports [amp] Game Modes, Voice Remote, Chromecast Built-in (65A6H)
1994	1VXK-JD6P-6X	3	20.00	55725	AMAZON CAPITAL SERVICES, INC	B086WQF9SM|AmazonCommercial Mini Brush and Dustpan Set, Pack of 2, Gray
1994	1XQG-16LR-DL	3	24.00	55725	AMAZON CAPITAL SERVICES, INC	B00QEZKOQK|Jack Richeson Blending Tortillon Stomps, 6-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QGG-RF4F-6P	3	56.00	55725	AMAZON CAPITAL SERVICES, INC	B00QEZKOQK|Jack Richeson Blending Tortillon Stomps, 6-Pack
1994	1RKN-N7C9-71	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01CFHTEW0|Dress Up America Face Paints For Children - 6 Colors Face Paint Crayons Kit - Party Pack Face Painting Kit - Face Paint Set For Kids - Perfect For Pretend Play, Halloween Makeup or Party
1994	1T3V-MFQK-VN	3	68.53	55725	AMAZON CAPITAL SERVICES, INC	B07QBP1W5L|tatoko DC 3-24V Electronic Buzzer Alarm Sounder Continuous Beep 10PCS
1994	1TMK-JQJQ-J6	3	31.58	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW|Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1L11-JHQN-HK	3	39.68	55725	AMAZON CAPITAL SERVICES, INC	B01DUNUYXQ|Potassium Iodide - 100% Pure USP Crystals - 31% K / 69% I, 100 grams (3.52 oz)
1994	19PC-4XWQ-9D	3	3.73	55725	AMAZON CAPITAL SERVICES, INC	B001M4SD70|Avery Self-Adhesive Hole Reinforcement Stickers, 1/4" Diameter Hole Punch Reinforcement Labels, Clear, Non-Printable, 200 Labels Total (5721)
1994	199K-LQ6H-TT	3	14.12	55725	AMAZON CAPITAL SERVICES, INC	B008D1OQGW|Fireworks 1-Pound Kiln Wash
1994	1F1L-3YNM-JK	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B075VG8R99|GGR Supplies T.R.U. FIL-795 Mono/Uni-Directional Fiberglass Reinforced Super Resistant Heavy Duty Commodity Grade Filament Strapping Tape: 1/2 in. Wide x 60 yds. (4 Mil) (Pack of 12)
1994	1DHD-CT1G-FH	3	8.00	55725	AMAZON CAPITAL SERVICES, INC	B00QEZKOQK|Jack Richeson Blending Tortillon Stomps, 6-Pack
1994	1F7V-FDJ7-KC	3	136.99	55725	AMAZON CAPITAL SERVICES, INC	B01B5BDM2A|Conterra Tube-Pro Deluxe Intubation Organizer
1994	1FL9-TQ9J-NR	3	43.96	55725	AMAZON CAPITAL SERVICES, INC	B01MSBN1HX|Comfy Package [100 Sets - 3.25 oz.] Plastic Disposable Portion Cups With Lids
1994	1DTY-VFPV-FP	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B078S5QMFG|SEEKONE Heat Gun 1800W 122F~1202F(50C- 650C) Fast Heating Heavy Duty Hot Air Gun Kit Variable Temperature Control Overload Protection with 4 Nozzles for Crafts, Shrinking PVC, Stripping Paint(5.2FT)
1994	1D1K-RMJF-MF	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07VHHZCQJ|Sticky Notes 3x3, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 100 Sheets/Pad, Self-Sticky Note Pads (Yellow, Green, Blue, Orange, Purple, Rose)
1994	1H4R-YNFF-KV	3	35.66	55725	AMAZON CAPITAL SERVICES, INC	B01M7QEPN5|Bostitch Office Prodigy Reduced Effort Stapler Value Pack, One-finger TM Technology, 25 Sheet Capacity (1138)
4614	1GN3-PGPM-J4	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8R9W6PX|Breast Cancer Awareness Tablecloth, 54 x 108 in Pink Ribbon Plastic Table Cover, Breast Cancer Awareness Accessories Gifts for Women Girls Charity Public Dining Kitchen (White, 3 Pcs)

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4614	1MJJ-3R6P-6F	4	14.97	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 60 Count
1994	11MT-FDJQ-QJ	4	19.89	55725	AMAZON CAPITAL SERVICES, INC	B007VYLMTQ|Sargent Art 3-Pound Art-Time Dough, Red, Non-Toxic, Very Malleable, Adaptable, Easy Storage, Reusable.
1994	14LH-V3GJ-H7	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08DND7JSN|AiBOB Chair Mat for Low Pile Carpet Floors, Flat Without Curling, 36 X 48 in, Office Carpeted Floor Mats for Computer Chairs
1984	1YKT-TF4Y-7D	4	13.23	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9KFU|Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, Canary, 600 Sheets (12 Pack of 50)
1994	1XQG-16LR-DL	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B083LQLVBM|OAMCEG 8 Pack Condiment Squeeze Bottles 16 OZ Durable Plastic Squeeze Squirt Bottle with Discrete Measurements, for Ketchup, BBQ, Sauces, Syrup, Condiments, Dressings, Arts and Crafts - BPA Free
1994	1RX7-QNK3-3L	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B083TP4RJG|Colored Masking Tape, Rainbow Colors Painters Tape Colorful Craft Art Paper Tape for Kids Labeling Arts Crafts DIY Decorative Coding Decoration Teaching Supplies, 8 Rolls, 1 Inch Wide x 14.2Yards Long
1994	1T3V-MFQK-VN	4	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0BM9C78D4|Spinning Tea Light Candle Holder, Silver Moon Angel Fairy Metal Rotating Witch Altar Decor, Rotary Tealight Display Wiccan Accessories for Meditation Room Sacred Space Home (Feathers)
1994	1L11-JHQN-HK	4	109.95	55725	AMAZON CAPITAL SERVICES, INC	B072M54FX7|15g Luminol Powder Reagent Used in Forensic Investigation - Makes 250mL of Luminol Spray
1994	19PC-4XWQ-9D	4	12.43	55725	AMAZON CAPITAL SERVICES, INC	B00ATZJ9XU|Zebra Pen Z-Grip Flight Retractable Ballpoint Pen, Bold Point, 1.2mm, Blue Ink, 12-Count
1994	199K-LQ6H-TT	4	7.95	55725	AMAZON CAPITAL SERVICES, INC	B00AD46ZP2|2 Inch Haik Brush for Applying Kiln Wash to Molds and Shelves
1994	1F1L-3YNM-JK	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08BHR2F93|Fishing Wire 492FT/164Yard/150M 8.0#, Clear Fishing Line Jewelry String Invisible Nylon Thread for Hanging Decorations, Beading and Crafts
1994	1D1K-RMJF-MF	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5|Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1994	1FL9-TQ9J-NR	4	37.98	55725	AMAZON CAPITAL SERVICES, INC	B072YMG18R|Finetouch Soft Facial Tissues 2 Ply Box Of 130 Pack of 6 (780 Facial Tissues Toatal) Family Pack (6) Design may Vary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DTY-VFPV-FP	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08HQLD9ZK|Plaster Cloth Gauze Bandages Rolls for Art Project, Belly Cast, Mask Making, Sculptures, Body Casts, Craft Projects, Scenery Construction - Each Roll 4 inch x 15 feet (6 Pack)
1994	1F7V-FDJ7-KC	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B074SHB3YF|Wekioger 8 Quart Dish Pan Basin, 3-Pack, Colorful
1994	1H4R-YNFF-KV	4	28.28	55725	AMAZON CAPITAL SERVICES, INC	B074CR89QG|Amazon Brand - Presto! Flex-a-Size Paper Towels, 158 Sheet Huge Roll, 12 Rolls (2 Packs of 6), Equivalent to 38 Regular Rolls, White
4614	1GN3-PGPM-J4	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1NK3ZPY|80 Pieces Breast Cancer Awareness Scrunchies Pink Ribbon Hair Ties Elastic Silk Hair Bands Large Satin Ponytail Silk Holders Breast Cancer Hair Ties Accessories for Women Girls
4614	1MJJ-3R6P-6F	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG6ZSVGN|Permanent markers, 100 packs permanent markers bulk, quick drying in one second, waterproof, smooth, not easy to erase, durable, can be marked on glass, tiles and cloth, office supplies ...
1994	11MT-FDJQ-QJ	5	12.01	55725	AMAZON CAPITAL SERVICES, INC	B007VYLMUK|Sargent Art 85-3302 3-Pound Art-Time Dough, Yellow
1994	14PN-PRND-1N	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0882M3R1Q|FUERMOR 7x5ft Mathematics Classroom Photography Backdrop Drawings Formulas Shapes Theory Math Lesson Word Party Background Party Backdrops BJDSFU11
1994	1XQG-16LR-DL	5	503.79	55725	AMAZON CAPITAL SERVICES, INC	B08CX6VW68|Yiautao Food Storage Container, Plastic Food Containers with Removable Drain Plate and Lid, Stackable Portable Freezer Storage Containers - Tray to Keep Fruits, Vegetables, Meat and More (4,Large)
1994	1T3V-MFQK-VN	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM9D9256|Spinning Tea Light Candle Holder, Silver Moon Angel Fairy Metal Rotating Witch Altar Decor, Rotary Tealight Display Wiccan Accessories for Meditation Room Sacred Space Home (Butterfly)
1994	1L11-JHQN-HK	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07TQYXJZK|L'ner Tea Lights Candles - Pack of 200 White Unscented Candle Lights with 3.5 Hour Burning Time - Tea Candles for Wedding, Home, Parties, and Special Occasions
1994	199K-LQ6H-TT	5	16.82	55725	AMAZON CAPITAL SERVICES, INC	B00SAIBPGM|Ticonderoga Golf Wood-Cased Pencils, Pre-Sharpened, 2 HB, With Erasers, Yellow, 72 Count
1994	19PC-4XWQ-9D	5	9.96	55725	AMAZON CAPITAL SERVICES, INC	B00ATZJCLY|Zebra Pen Z-Grip Flight Retractable Ballpoint Pen, Bold Point, 1.2mm, Red Ink, 12-Count
1994	1F7V-FDJ7-KC	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07KXBKV61|Simpli-Magic Cotton Washcloths White, 40 Pack, Size: 12x12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1F1L-3YNM-JK	5	131.97	55725	AMAZON CAPITAL SERVICES, INC	B0BF91S8RV|Tuanse 10 Pack Plastic Toy Storage Bins Colorful Small Cubby Storage Organizer Bins Toy Containers for Classroom Crafts Books Clothes Office Art Supplies, 10 Color
1994	1FL9-TQ9J-NR	5	33.14	55725	AMAZON CAPITAL SERVICES, INC	B077CDMPJC|Bulk Buy: Red Heart Super Saver (2-Pack) (Light Blue, 7 oz Each Skein)
1994	1DTY-VFPV-FP	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM9M3885|Jo Chef Pro Butane Torch - Refillable Kitchen Torch Lighter Head, Blow Torch with Safety Lock [amp] Adjustable Flame - Culinary Cooking Torch for Creme Brulee, Baking, 2 Torch Butane Canisters Included
1994	1D1K-RMJF-MF	5	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0855G5TKH|Comix Durable1 inch 3 Ring Binder, Standard 1" View Binders for 200 Sheets of US Letter Size Paper, 8-Pack(White, A2130)
1994	1H4R-YNFF-KV	5	15.79	55725	AMAZON CAPITAL SERVICES, INC	B08HCGMGXQ|Portable Artist Easel Stand 63 Inches - Black Picture Stand Painting Easel with Bag - Table Top Art Drawing Easels for Painting Canvas, Wedding Signs, Poster, Tabletop Easels Display Metal Tripod
4614	1DXH-KTYL-PJ	6	10.89	55725	AMAZON CAPITAL SERVICES, INC	B0C5D36CSQ|Breast Cancer Stickers, 200Pcs JULBEAR Breast Cancer Awareness Stickers Pink Ribbon Stickers Caring for Women's Health Water-Repellent Vinyl Stickers Decals for Laptop Bike
4614	1MJJ-3R6P-6F	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPHCFZF2|21 Pieces Squeegee for Shower Glass Doors, 8.7" Silicone Shower Glass Squeegee Small Window Squeegee Shower Glass Cleaner Bathroom Squeegee for Car Windshield Shower Glass Door Window Mirror, 3 Colors
1994	11MT-FDJQ-QJ	6	15.29	55725	AMAZON CAPITAL SERVICES, INC	B007VYLOIA|Sargent Art 3-Pound Art-Time Dough, Blue, Non-Toxic, Very Malleable, Adaptable, Easy Storage, Reusable.
1994	14PN-PRND-1N	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09HGYF364|PRALB 800 Pcs Mini Cute Erasers, Mini Cake Eraser, Animal Eraser, Number Eraser, Fruit Eraser Novelty Eraser (Random Style)
1994	1XQG-16LR-DL	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08N6VP51J|Lichamp Desktop Tape Dispenser Holder with Large 3 inch Core for Masking Tape, Heat Transfer Tape Sublimation, Painters Tape, Freezer Tape and Kitchen Tape
1994	1L11-JHQN-HK	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07WS6WDNK|ValBox No.1 Coin Envelopes 2.25x 3.5 Small Parts Envelope with Gummed Flap for Home, Garden or Office Use, Brown Kraft Seed Envelopes 1000 per Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	199K-LQ6H-TT	6	21.90	55725	AMAZON CAPITAL SERVICES, INC	B07TNQFLCK|DECYOOL 100 Pcs Flat Paint Brushes,Small Brush Bulk for Detail Painting,Nylon Hair Brushes Acrylic Oil Watercolor Fine Art Painting for Kids,Children,Students,Starter,Teens, Adults,
1994	19PC-4XWQ-9D	6	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07V2H6F32|8 Sets 0.5x1.8 Flags Tabs Neon Page Markers 7 Bright Color Sticky Index Tabs Neon Note Tabs Page Flags 1120 Pcs
1994	1FL9-TQ9J-NR	6	57.98	55725	AMAZON CAPITAL SERVICES, INC	B08CY6SL9F|PLASTICPRO 200 Count Disposable 9 Inch White Plastic Dinner Plates large
1994	1DTY-VFPV-FP	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBLXZYGD|Plaster Cloth Plaster Gauze Rolls Gauze Wrap Plaster Bandages Gauze Bandage for Belly Cast Mask Making Art Project Body Casts, Craft Projects (60 Pcs, 2 Inch x 177 Yard)
1994	1D1K-RMJF-MF	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08XKJW4SG|Vanblue Fidget Toy 10Pcs Marble Mesh Fidget Toys Sensory Marble and Mesh Fidget Stress Relieve Toy for Kids Adults ADHD ADD Autism
1994	1F7V-FDJ7-KC	6	7.70	55725	AMAZON CAPITAL SERVICES, INC	B07LB4MQ7H|Crest 3D White Brilliance Toothpaste, Vibrant Peppermint, Travel Size, 0.85 oz (24g) - Pack of 12
1994	1H4R-YNFF-KV	6	26.15	55725	AMAZON CAPITAL SERVICES, INC	B09BXT3J9Z|Amazon Basics Facial Tissue with Lotion, 2-Ply, 1350 Count (18 Packs of 75) (Previously Solimo)
4614	1GN3-PGPM-J4	7	10.79	55725	AMAZON CAPITAL SERVICES, INC	B0C68H5KS9|Berlune 150 Pcs Pink Ribbon Pins Breast Cancer Awareness Wired Fabric Ribbons with Safety Pins Satin Awareness Ribbons Fundraising Lapel Pins for Event Survivor Welfare Supplies (Pink Background)
1994	11MT-FDJQ-QJ	7	11.16	55725	AMAZON CAPITAL SERVICES, INC	B06X9XR4CL|Hefty Deluxe Clear Plastic Cups - 18 Ounce, 28 Count
1994	14PN-PRND-1N	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6FTFJ9R|Stickers for Kids, 600Pcs Water Bottle Stickers for Teens, Cute Vinyl Waterproof Aesthetic Scrapbook Halloween Stickers
1994	1XQG-16LR-DL	7	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09884W3TD|Lichamp Masking Tape 3/4 inch, 20 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 3/4 inch x 55 Yards x 20 Rolls (1100 Total Yards)
1994	1WRT-TR7X-3F	7	-26.98	55725	AMAZON CAPITAL SERVICES, INC	B08H1V7SXY|USATDD 180 Pcs Wooden Tangrams Pattern Blocks Set Geometric Manipulative Shape Puzzle Kindergarten Classic Educational Montessori Toys for Kids Toddlers Ages 4-8 with 24 Pcs Flash Cards
1994	1PVV-GM9K-31	7	-11.16	55725	AMAZON CAPITAL SERVICES, INC	B06X9XR4CL|Hefty Deluxe Clear Plastic Cups - 18 Ounce, 28 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1L11-JHQN-HK	7	61.74	55725	AMAZON CAPITAL SERVICES, INC	B07YDS4KLH|Adhesive Evidence Label 4 X 6 Inches - Stick on Evidence Stickers 100 Evidence Labels Per Pack For Forensics Class,Theme Birthday Party
1994	199K-LQ6H-TT	7	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZM67P3H|DUSKCOVE 8 Pack Bib Aprons Bulk - Unisex Blue Commercial Apron with 2 Pockets for Kitchen Crafting BBQ Drawing Cooking
1994	1F7V-FDJ7-KC	7	45.54	55725	AMAZON CAPITAL SERVICES, INC	B07P86TXTY|COW[amp]COW Transfer and Gait Belt 54inch with Metal Buckle - Transfer Walking and Standing Assist Aid for Caregiver Nurse Therapist 2 inches(Beige)
1994	1D1K-RMJF-MF	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B091FHJGDL|Digital Large Display Alarm Clock for Living Room Office Bedroom Decor LED Electronic Date Temp Display Wall Electric Clocks Automatic Brightness Dimmer Smart Cool Modern Desk Accessories Black
1994	1FTH-HJHP-J4	7	26.98	55725	AMAZON CAPITAL SERVICES, INC	B08H1V7SXY|USATDD 180 Pcs Wooden Tangrams Pattern Blocks Set Geometric Manipulative Shape Puzzle Kindergarten Classic Educational Montessori Toys for Kids Toddlers Ages 4-8 with 24 Pcs Flash Cards
4614	1GN3-PGPM-J4	8	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8HB5QZY|HooLing 80 Pairs Breast Cancer Awareness Socks for Women Bulk Pink Ribbon Sock Breast Cancer Socks Pink Crew Cheer Socks for Breast Cancer Awareness Themed Party Favor
1994	11MT-FDJQ-QJ	8	7.97	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1994	14PN-PRND-1N	8	35.49	55725	AMAZON CAPITAL SERVICES, INC	B0BGKRD9LB|Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20 Sheets/Pad, Pack of 2
1994	1L11-JHQN-HK	8	47.36	55725	AMAZON CAPITAL SERVICES, INC	B08KZXB22R|16 oz Mason Jars With Lids Regular Mouth 15 Pack-16 oz Glass Jars with Lids,Bulk Pint Clear Glass Jars For Meal Prep, Food Storage With 20 Labels (Silver Lids)
1994	199K-LQ6H-TT	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09N37BWCR|Pen Holder for Desk Rectangle 72 Holes Plastic Makeup [amp] Painting Brush Holders Crate Organizer for Pencil, Paintbrush, Cosmetic Brushes Grey
1994	1FL9-TQ9J-NR	8	20.36	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y|Amazon Basics Freezer Gallon Bags, 90 Count (Previously Solimo)
1994	1F7V-FDJ7-KC	8	43.28	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.6 fluid ounce, 1-Pack (Previously Solimo)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1D1K-RMJF-MF	8	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09CTWR4L3|Aothia Monitor Stand Riser, Solid Wood Desktop Stands for Laptop Computer/TV/PC/Printers, Perfect Desk Shelf Organizer with Underneath Storage for Office Accessories(Black Walnut)
4614	1GN3-PGPM-J4	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBB7LC22|500PCS Breast Cancer Awareness Pink Ribbon Stickers Roll Football Helmet Decals Accessories Hope Cure Stickers for Women Girls Breast Cancer Month Party Supplies Decorations
1994	11MT-FDJQ-QJ	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12RT9HQ|9 oz Clear Plastic Drinking Cups, 50 Pack Classic Clear Disposable Wine Cups for Wedding [amp] Party, Elegant Cocktail Cups, Plastic Tumblers for Iced Coffee, Cold Beverage
1994	14PN-PRND-1N	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHQ53LYZ|Asweets 2 in 1 Wooden Montessori Multiplication Addition Board Game Montessori Toy Educational Math Table Board Game Double-Sided Boards for Toddlers and Preschool Gifts for Kids
1994	1L11-JHQN-HK	9	41.94	55725	AMAZON CAPITAL SERVICES, INC	B09SN6CX4J|Vabiooth Rounded Edge Microscope Slides Kit, 50 Pcs Pre-Cleaned Blank Microscope Slides and 100 Pcs 22x22mm Square Coverslips Cover Glass for Monocular Binocular Trinocular Microscopes
1994	199K-LQ6H-TT	9	39.95	55725	AMAZON CAPITAL SERVICES, INC	B09WCT1NRV|EAI Education Classroom Supply Caddies for Classroom, Office and Home, No Sharp Edges, Stackable, 9 1/4" L 9" W 5" H, Assorted Colors, Set of 6
1994	1D1K-RMJF-MF	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09JNL1J89|Vanpad Lined Sticky Notes 4X6 in Light Purple Ruled Stickies Super Sticking Power Memo Pads Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1994	1FL9-TQ9J-NR	9	12.06	55725	AMAZON CAPITAL SERVICES, INC	B0953XG36F|Amazon Basics Quart Food Storage Bags, 150 Count (Previously Solimo)
1994	1F7V-FDJ7-KC	9	8.19	55725	AMAZON CAPITAL SERVICES, INC	B09J6846ZK|[80 Pack - 9 oz.] Clear Disposable Plastic Cups - Cold Party Drinking Cups
1994	11MT-FDJQ-QJ	10	8.09	55725	AMAZON CAPITAL SERVICES, INC	B0BWN7TTVY|BOSHCRAFT 60 Grit Sandpaper, Sandpaper Assortment Sandpaper for Wood Metal Furniture Hand Sander Sand Paper Set Sandpaper Sheets Cut for Use 9" x 11"/12 Sheets
1994	14PN-PRND-1N	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJQ1LK56|Correction Tape, White, 6-Count, Make Instant Corrections With No Drying Time
1994	1L11-JHQN-HK	10	71.92	55725	AMAZON CAPITAL SERVICES, INC	B0BCL2KT5Y|4 Gram x 8 Strong Super Glue All Purpose with Anticlog Cap. Super Fast [amp] Strong Adhesive superglue, Cyanoacrylate Glue for Hard Plastics, DIY Crafts and Many More

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1F7V-FDJ7-KC	10	99.96	55725	AMAZON CAPITAL SERVICES, INC	B09X7D6Y66|Bath Towels White Set of 6 Cotton Bathroom Towels Bath Towels for Bathroom 24 x 48 Inch Ultra Soft Absorbent Spa Towels Ring Spun Bath Towel Set Hotel Collection Towels Workout Towels
1994	1D1K-RMJF-MF	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09LCJPZ1P|Anker USB C Charger Cable (6ft 100W, 2Pack), USB 2.0 Type C Fast Charging Cable for iPhone 15 / 15Pro / 15Plus / 15ProMax MacBook Pro 2020, iPad Pro 2020, iPad Air 4, Samsung Galaxy S23+/S23 Ultra
1994	1FL9-TQ9J-NR	10	99.98	55725	AMAZON CAPITAL SERVICES, INC	B09L89GQLW|3 Step Ladder, GOLYTON Folding Step Stool with Anti-Slip Wide Pedal [amp] Convenient Handgrip, 500lbs Capacity Steel Ladder for Household and Office, Grey
1994	11MT-FDJQ-QJ	11	8.09	55725	AMAZON CAPITAL SERVICES, INC	B0BWN8J1FZ|BOSHCRAFT 120 Grit Sandpaper, Sandpaper Assortment Sandpaper for Wood Metal Furniture Hand Sander Sand Paper Set Sandpaper Sheets Cut for Use 9" x 11"/12 Sheets
1994	14PN-PRND-1N	11	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0BLBNJP28|PLULON 32Pcs Valentines Heart Shaped Pens Novelty Ballpoint Pens 1 mm Black Gel Ink Rollerball Pen Pretty Office Pens for
1994	1L11-JHQN-HK	11	41.94	55725	AMAZON CAPITAL SERVICES, INC	B0BD4MMFVM|GAOY 16ml 2 Pcs Glassy Gel Top Coat and Base Coat Set,No Wipe Foundation Combination for UV Light Cure Nail Polish
1994	1F7V-FDJ7-KC	11	148.49	55725	AMAZON CAPITAL SERVICES, INC	B0B6PVWKGT|EMS XTRM Spine Board Stretcher Backboard for Patient - EMT Backboard Immobilization Portable Patient Transport Rescue Lightweight PE Plastics Ambulance Stretcher Gurney, Blue
1994	1D1K-RMJF-MF	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09TNQJRK4|50 Pieces Calm Stickers Anxiety Sensory Stickers Textured Sensory Adhesives Clam Sensory Strips Anxiety Strips Adhesive
1994	1FL9-TQ9J-NR	11	30.72	55725	AMAZON CAPITAL SERVICES, INC	B09PYQKP5J|Matchne Embroidery Hoop 12PCS 6inch Cross Stitch Supplies [amp] Needlework Supplies Easily Loosen/Tighten Bamboo Wooden Hoops for crafts (6 Inch X 12 PCS)
1994	11MT-FDJQ-QJ	12	7.64	55725	AMAZON CAPITAL SERVICES, INC	B0BWNC9ZH3|BOSHCRAFT 150 Grit Sandpaper, Sandpaper Assortment Sandpaper for Wood Metal Furniture Hand Sander Sand Paper Set Sandpaper Sheets Cut for Use 9" x 11"/12 Sheets
1994	14PN-PRND-1N	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTHDTFV5|Anxiety Sensory Stickers 50PCS Retro Calm Stickers Strips Anxiety Relief Calm Stickers Sensory Adhesives Strips for Kids Adults

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1L11-JHQN-HK	12	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0BXL4F1GT|OWill 120pcs White Balloons 12 Inches White Latex Balloons, Helium Quality for Birthday Baby Shower Wedding Party Supplies White Day Arch Garland Decoration
1994	1F7V-FDJ7-KC	12	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0BGJB11RH|TSA Approved Travel Bottles Set for Toiletries Travel Size Containers Kit 4 Pack Portable Leak Proof Refillable Squeeze Cosmetic Airplane Essential Shampoo Hair Conditioner Body Lotion Bath Shower Gel
1994	1D1K-RMJF-MF	12	139.99	55725	AMAZON CAPITAL SERVICES, INC	B09VZ4CQG9|JYLH JOYSEEKER Standing Desk Converter 32 inch, Height Adjustable Sit Stand Desk Riser, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation for Home Office with Keyboard Tray, Black
1994	1FL9-TQ9J-NR	12	17.97	55725	AMAZON CAPITAL SERVICES, INC	B0BCYDJHB3|3pcs Sandpaper Sharpener 6.2x0.9" Sketch Drawing Sandpaper Colored Pencil Pastel Sticks Crayons Charcoal Sharpener Lead Pointer Art Drawing Tool 12sheets/pcs Artist Sketch Beginner
1994	11MT-FDJQ-QJ	13	9.25	55725	AMAZON CAPITAL SERVICES, INC	B0CFSC45DT|Concession Essentials 6" Paper Plates Uncoated, Disposable Dessert Plates for Everyday Use, White, Pack of 200ct
1994	14PN-PRND-1N	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYDQSHVT|Sherr 60 Pcs 6 in 1 Multicolor Ballpoint Pen Bulk 0.5 mm 6 Color Retractable Ballpoint Pens Colorful Ink Pen for
1994	1L11-JHQN-HK	13	107.94	55725	AMAZON CAPITAL SERVICES, INC	B0BZT8TDV5|Brown Paper Lunch Bags - 8 LB Medium Paper Lunch Bags 100 Count, Disposable Kraft Paper SOS Sack for Lunch Bags, Bread Bags, Sandwich Bags, Snack, Goodie, Favor Bags, Bakery Use, Bulk - 6.13x4x12.25
1994	1FL9-TQ9J-NR	13	39.90	55725	AMAZON CAPITAL SERVICES, INC	B0BKTNJ24Z|Two Tumbleweeds Art Dice - Drawing [amp] Painting Game for Adults, Artists [amp] Teachers - Set of 9 Dice for Creative Inspiration in The Studio and Classroom - Gift for Artist - 1+ Players
1994	1D1K-RMJF-MF	13	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF14S8DL|50 Pieces Calm Stickers Anxiety Sensory Stickers Textured Sensory Adhesives Clam Sensory Strips Anxiety Strips Adhesive
1994	14PN-PRND-1N	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2KMB9QQ|66Pcs Animal Erasers for Kids, Cute Desk Pets for Classroom, Cool 3D Puzzle Mini Erasers Bulk, Fun Back to School Gifts
1994	1FL9-TQ9J-NR	14	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0C448JY95|Red Heart Super Saver Super Yarn Craft Kit for Crochet [amp] Knitting [amp] Amigurumi Projects
1994	1D1K-RMJF-MF	14	179.94	55725	AMAZON CAPITAL SERVICES, INC	B0BV6RK4R5|DALTACK Wall File Holder 16 Tier Hanging Wall File Organizer, for Papers Mails Folders Clipboard Magazine Organization, for Office Home, Mesh Metal, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229258			8,913.19			
Check Number 229259						
1994	1061-F213861	1	647.50	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F213849	1	1,286.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F213858	1	6,467.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 229259			8,400.50			
Check Number 229260						
1994	1354874	1	12,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY PAYMENTS.
1994	1354736	1	23,848.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS FOR RTU REPLACEMENT AT KELLER HS STADIUM VISITOR'S LOCKER ROOM
1994	1354733	1	15,830.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES FOR 4-TON RTU REPLACEMENT AT HILLWOOD MS.
1994	1354732	1	10,511.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS FOR WSHP REPLACEMENTS AT TRINITY SPRINGS MS C116.
Total for check number 229260			62,639.00			
Check Number 229261						
2244	P66425001	1	279.86	69465	MERRITTCO, LLC	#RAYL13ZA-24ZM - 24 PK 1.4 V ZM FREE ZNC AIR 13-24
2244	P66425001	2	199.90	69465	MERRITTCO, LLC	#RAYL312ZA-24ZM - 24 PK 1.4V ZM FREE ZNC AIR 312-24
2244	P66425001	3	11.98	69465	MERRITTCO, LLC	#SMCCR2032-2 - 2PK 3V LITHIUM CR2032 SMCCR2032-2
Total for check number 229261			491.74			
Check Number 229262						
4614	609616	1	36.00	66004	BELL'S MUSIC SHOP, INC.	4 FP HODGE FP FLT SWAB - SILK - PURPLE
1994	M611795	1	467.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $2000
4614	609616	2	48.00	66004	BELL'S MUSIC SHOP, INC.	4 ASP HODGE ASP HODGE ALTO SAX SILK
4614	609616	3	48.00	66004	BELL'S MUSIC SHOP, INC.	4 CP HODGE CP CLAR SWAB - SILK
1994	609630	6	3,205.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YTR200AD TRUMPET ADVANTAGE
Total for check number 229262			3,804.50			
Check Number 229263						
1994	1607726	2	141.96	68396	BLICK ART MATERIALS LLC	20418-1019 GEN CHARCOAL PENCIL CLSSPK ASRTMNT
Total for check number 229263			141.96			
Check Number 229264						
2404	813902	0	82.30	82982	XIAOQIN CHEN	LUNCH ACCOUNT REFUNDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229264			82.30			
Check Number 229265						
1994	24002329	1	552.63	61100	CITIBANK, N.A	HOTEL ROOM FOR COURTNEY HARRIS FOR TXETA
1994	24004232	1	348.14	61100	CITIBANK, N.A	UNRECONCILED TRAVEL EXPENSES ON CITIBANK CARD ENDING IN 0776 FROM 7/1/2022-6/30/2023
1994	24004337	1	132.09	61100	CITIBANK, N.A	HOTEL ROOM FOR KIM BLANN SEPT 29 IN GALVESTON
1994	24003963	1	198.00	61100	CITIBANK, N.A	HOTEL
1994	24001588	1	368.42	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN IN GALVESTON, TX FOR TXETA SEPT 27-30
8654	24003140	1	337.90	61100	CITIBANK, N.A	HOTEL ROOM & PARKING FOR STAFF MEMBERS BRITT GROTERS AND PAULA BURDETT-
4614	24003531	1	303.02	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS COACHES AND 10 FRHS STUDENTS, 5 BOYS AND 5 GIRLS ATTENDING HOKA ONE MCNEIL CROSS COUNTRY INVITATIONAL LOCATED AT ROUND ROCK, TX
4614	24003803	1	498.13	61100	CITIBANK, N.A	HOTEL FOR ROALD MARTINSON-THEATRE TEACHER,TO ATTEND TXETA THEATREFEST 2023 CONFERENCE-GALVESTON, TX CONF# 40535536-HOLIDAY INN EXP- GALVESTON
4614	24002443	1	576.00	61100	CITIBANK, N.A	HOTEL FOR CHS CROSS COUNTRY STUDENTS AND COACHES ATTENDING MEET IN GALVESTON SEPT. 7-8, 2023
4614	24003531	1	909.06	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS COACHES AND 10 FRHS STUDENTS, 5 BOYS AND 5 GIRLS ATTENDING HOKA ONE MCNEIL CROSS COUNTRY INVITATIONAL LOCATED AT ROUND ROCK, TX
4614	24003129	1	246.96	61100	CITIBANK, N.A	HOTEL FOR CHS AVID STUDENTS AND SPONSOR TRAVELING FOR COLLEGE VISIT TO OKLAHOMA SEPT 27-28, 2023
4614	24002443	1	288.00	61100	CITIBANK, N.A	HOTEL FOR CHS CROSS COUNTRY STUDENTS AND COACHES ATTENDING MEET IN GALVESTON SEPT. 7-8, 2023
4614	24003129	1	1,111.32	61100	CITIBANK, N.A	HOTEL FOR CHS AVID STUDENTS AND SPONSOR TRAVELING FOR COLLEGE VISIT TO OKLAHOMA SEPT 27-28, 2023
1994	24004337	2	1.16	61100	CITIBANK, N.A	HOTEL FEES
1994	24003963	2	17.82	61100	CITIBANK, N.A	9% CITY TAX
Total for check number 229265			5,888.65			
Check Number 229266						
2404	728669	0	16.90	76604	LAURA HEDGES	LUNCH ACCOUNT REFUNDS
Total for check number 229266			16.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229267						
2404	747696	0	38.65	82966	DEZY LAMKIN	LUNCH ACCOUNT REFUNDS
Total for check number 229267			38.65			
Check Number 229268						
1994	951580	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE & OPEN ENROLLMENT PACKET FOR THE 2023-2024 SCHOOL YEAR
1994	951581	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE & OPEN ENROLLMENT PACKET FOR THE 2023-2024 SCHOOL YEAR
1994	957773	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE & OPEN ENROLLMENT PACKET FOR THE 2023-2024 SCHOOL YEAR
Total for check number 229268			2,238.30			
Check Number 229269						
1994	INV69603	1	1,163.57	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
Total for check number 229269			1,163.57			
Check Number 229270						
2404	804738	0	0.00	82980	SHEREEN QUALLS	LUNCH ACCOUNT REFUNDS
2404	749409	0	0.00	82980	SHEREEN QUALLS	LUNCH ACCOUNT REFUNDS
Total for check number 229270			0.00			
Check Number 229271						
4614	23-00400	1	178.00	82887	SHAVED ICE FACTORY	8OZ SNOW CONES
Total for check number 229271			178.00			
Check Number 229272						
1994	CHS SEP 23	1	150.00	82141	JOHN STUART	$50 PER HOUR WITH A MAX OF 10 HOURS DURING CONTRACT
Total for check number 229272			150.00			
Check Number 229273						
1984	591-01450	1	2,643.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR WATERPROOF KIDS FIELD TRIPS TO KISD NATATORIUM, FOR ALL KISD ELEMENTARY SCHOOL 1ST AND 3RD GRADERS
1994	591-01414	1	2,917.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SUMMER TRANSPORTATION ROUTE FOR JULY FOR SPED STUDENT HARRISON O. TO ESY AT MERAKEY.
1994	591-01445	1	110,512.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
1994	591-01414	2	806.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SUMMER MONITOR FOR JULY FOR SPED STUDENT HARRISON O. WHO ATTENDED ESY AT MERAKEY.
Total for check number 229273			116,879.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229274						
1994	CR-270372	1	1,503.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	*****OPEN PO******** FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2023-2024 SCHOOL YEAR.
Total for check number 229274			1,503.00			
Check Number 229275						
4614	R-8479	1	1,500.00	72999	THE SENSORY PATH INC	SENSORY PATH PRODUCTS - PIRATE SENSORY PATH PACKAGE
Total for check number 229275			1,500.00			
Check Number 229276						
4614	1108085	1	681.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELLA + CANVAS UNISEX JERSEY SHORT SLEEVE TEE OCEAN BLUE S - 12, M - 15, L - 15, XL - 5
4614	1108085	2	52.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELLA+CANVAS UNISEX JERSEY SHORTSLEEVE TEE OCEAN BLUE 3XL - 3`
4614	1108085	3	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ESTIMATED SHIPPING
Total for check number 229276			754.00			
Check Number 229277						
1994	SEPT 9- OCT	1	2,780.93	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 229277			2,780.93			
Check Number 229278						
2404	4305507	1	25,501.06	79361	STRATEGIC EQUIPMENT, LLC	1 - PIZZA OVEN NEEDED @ INDIAN SPRINGS MIDDLE SCHOOL. $25,501.06. ORDERED FROM STRATEGIC EQUIPMENT. ORDERED BY CHILD NUTRITION. MANUFACTURER: LINCOLN. MANUFACTURER# IMPINGER
Total for check number 229278			25,501.06			
Check Number 229279						
4614	2046500	1	325.00	60515	TXDLA, INC.	REGISTRATION FEE FOR SANDRA FANT (MEMBER PRICE) TO ATTEND TXDLA FALL LEADERSHIP WORKSHOP
4614	2046504	2	360.00	60515	TXDLA, INC.	REGISTRATION FEE FOR SHANNON BRYANT (NON MEMBER) TO ATTEND TXDLA FALL LEADERSHIP WORKSHOP
Total for check number 229279			685.00			
Check Number 229280						
4614	23002319 - T	1	-5.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS CROSS COUNTRY TEAM TRAVELING TO GALVESTON FOR A MEET SEPT 7-8, 2023
4614	24002319	1	101.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS CROSS COUNTRY TEAM TRAVELING TO GALVESTON FOR A MEET SEPT 7-8, 2023
Total for check number 229280			96.47			
Check Number 229281						
1994	A326175	0	140.00	00023390	KEVIN VORPAHL	KHS FBALL 10-4-23
Total for check number 229281			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229282						
1994	A326177	0	140.00	63881	KYLE VORPAHL	KHS FBALL 10-4-23
Total for check number 229282			140.00			
Check Number 229283						
1994	A324890	0	245.00	00023912	SHANNON WARILA	KHS FBALL 10-5-23
Total for check number 229283			245.00			
Check Number 229284						
1994	A326632	0	80.00	82986	CALVIN P WASHINGTON	FRHS FBALL 10-5-23
Total for check number 229284			80.00			
Check Number 229285						
1994	A326274	0	140.00	73129	MALCOLM L WESTON SR	FRHS VBALL 9-26-23
1994	A325206	0	140.00	73129	MALCOLM L WESTON SR	TCHS VBALL 10-13-23
Total for check number 229285			280.00			
Check Number 229286						
1994	A325721	0	245.00	62534	BRIAN WIGGINS	KHS FBALL 10-5-23
1994	A325307	0	125.00	62534	BRIAN WIGGINS	FRHS FBALL 10-12-23
Total for check number 229286			370.00			
Check Number 229287						
1994	A326176	0	140.00	53606	JAMES WILCOX	KHS FBALL 10-4-23
Total for check number 229287			140.00			
Check Number 229288						
1994	A314159	0	80.00	46983	WILLIAM R WILSON	CHS FBALL 10-12-23
1994	A309949	0	130.00	46983	WILLIAM R WILSON	VRMS FBALL 10-3-23
Total for check number 229288			210.00			
Check Number 229289						
1994	A325404	0	140.00	50250	DANIEL WRIGHT	TCHS FBALL 10-12-23
Total for check number 229289			140.00			
Check Number 229290						
1994	A325313	0	0.00	62535	KARL R. WRIGHT	FRHS FBALL 10-12-23
1994	A324892	0	0.00	62535	KARL R. WRIGHT	KHS FBALL 10-5-23
Total for check number 229290			0.00			
Check Number 229291						
1994	YCEI-03528	1	748.63	69262	YALE UNIVERSITY	RULER SOFTWARE SUBSCRIPTION FOR PARKWOOD HILL INTERMEDIATE 10/1/23 - 9/30/24
1994	YCEI-03528	1	251.37	69262	YALE UNIVERSITY	RULER SOFTWARE SUBSCRIPTION FOR PARKWOOD HILL INTERMEDIATE 10/1/23 - 9/30/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229291			1,000.00			
Check Number V226741						
1994	922998419	1	986.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOWTIME RACER BACK BASKETBALL JERSEY ITEM # NSPCUSTOM
1994	922998419	2	986.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOWTIME BASKETBALL SHORTS ITEM #NSPCUSTOM FOR STUDENT USE ONLY!!
1994	922998419	3	986.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOWTIME RACER BACK BASKETBALL JERSEY ITEM #NPSCUSTOM FOR STUDENT USE ONLY!!!
1994	922998419	4	986.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOWTIME BASKETBALL SHORT ITEM # NPSCUSTOM FOR STUDENT USE ONLY!!!!
1994	922998419	5	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V226741			4,142.00			
Check Number V226742						
6804	66362	1	727.00	52588	ROMEO MUSIC	STRONG SR FS SYSTEM DC 21U FOUNDATION RACK SYSTEM WITH DC FANS
6804	66371	1	727.00	52588	ROMEO MUSIC	STRONG SR FS SYSTEM DC 21U FOUNDATION RACK SYSTEM WITH DC FANS
6804	66361	1	727.00	52588	ROMEO MUSIC	STRONG SR FS SYSTEM DC 21U FOUNDATION RACK SYSTEM WITH DC FANS
6804	66371	2	110.00	52588	ROMEO MUSIC	FURMAN M 8X2 15A STANDARD POWER CONDITIONER, 9 OUTLETS, 1RU, 6FT CORD
6804	66362	2	110.00	52588	ROMEO MUSIC	FURMAN M-8X2 15A STANDARD POWER CONDITIONER, 9 OUTLETS, 1RU, 6FT CORD
6804	66361	2	110.00	52588	ROMEO MUSIC	FURMAN M08X2 15A STANDARD POWER CONDITIONER, 9 OUTLETS, 1RU, 6FT CORD
6804	66371	3	319.00	52588	ROMEO MUSIC	ALESIS MULTIMIX 10 WIRELESS - 10 CHANNEL MIXER WITH BLUETOOTH
6804	66362	3	319.00	52588	ROMEO MUSIC	MULTIMIX 10 WIRELESS ALESIS 10 CHANNEL MIXER WITH BLUETOOTH
6804	66361	3	319.00	52588	ROMEO MUSIC	MULTIMIX 10 WIRELESS - ALESIS 10 CHANNEL MIXER WITH BLUETOOTH
6804	66371	4	10.00	52588	ROMEO MUSIC	HOSA CPR-201 STEREO INTERCONNECT, DUAL 1/4 IN TS TO DUAL RCA, 1M
6804	66361	4	10.00	52588	ROMEO MUSIC	CPR-201 HOSA STEREO INTERCONNECT DUAL 1/4 IN TS TO DUAL RCA, 1M
6804	66362	4	10.00	52588	ROMEO MUSIC	CPR 201 HOSA STEREO INTERCONNECT DUAL 1/4 TS TO DUAL RCA, 1M
6804	66361	5	1,198.00	52588	ROMEO MUSIC	JBL-PRX412M TWO WAY 12" PASSIVE SPEAKER (BLACK)
6804	66362	5	1,198.00	52588	ROMEO MUSIC	JBL-PRX412M TWO WAY 12" PASSIVE SPEAKER (BLACK)
6804	66371	5	1,198.00	52588	ROMEO MUSIC	JBL PRX412M TWO WAY 12" PASSIVE SPEAKER (BLACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	66371	6	100.00	52588	ROMEO MUSIC	ONSTAGE SS7914B WALL MOUNT SPEAKER BRACKET, PAIR
6804	66362	7	560.00	52588	ROMEO MUSIC	QSC GX5 AMPLIFIER 2 CHANNELS 500 WATTS/CH AT 80, 700 WATTS/CH AT 40
6804	66371	7	560.00	52588	ROMEO MUSIC	QSC GX5 AMPLIFIER - 2 CHANNELS, 500 WATTS / CH AT 80, 700 WATTS/CH AT 40
6804	66361	7	560.00	52588	ROMEO MUSIC	QSC GX5 AMPLIFIER 2 CHANNELS, 500 WATTS / CH AT 80, 700 WATTS / CH AT 40
6804	66361	8	185.00	52588	ROMEO MUSIC	GATOR GRW DRW4 RACKWORKS DRAWER 14.2" DEEP, LOCKABLE, 4U
6804	66362	8	185.00	52588	ROMEO MUSIC	GATOR GRW DRW4 RACKWORKS DRAWER 14.2"DEEP LOCKABLE 4U
6804	66371	8	185.00	52588	ROMEO MUSIC	GATOR RACKWORKS GRW-DRW4 GATOR RACKWORKS DRAWER, 14.2" DEEP, LOCKABLE, 4U
6804	66362	9	90.00	52588	ROMEO MUSIC	GATOR GRW SHELF1SLD RACKWORKS SLIDING SHELF 13.8" DEEP 1U
6804	66371	9	90.00	52588	ROMEO MUSIC	GATOR GRW SHELFISLD GATOR RACKWORKS SLIDING SHELF 13.8" DEEP, 1U
6804	66361	9	90.00	52588	ROMEO MUSIC	GATOR GRW SHELF1SLD RACKWORKS SLIDING SHELF 13.8" DEEP, 1U
6804	66362	10	100.00	52588	ROMEO MUSIC	INSTALL MISC CABLES
6804	66361	10	100.00	52588	ROMEO MUSIC	INSTALL MISC CABLES
6804	66371	10	100.00	52588	ROMEO MUSIC	INSTALL MISC CABLES
6804	66371	11	950.00	52588	ROMEO MUSIC	INSTALL JOSH DELIVER ITEMS, RACK AND WIRE ITEMS, MOUNT 2 SPEAKERS ON FRONT WALL/WILL RUN WIRE THRU WALL IF POSSIBLE, IF CONCRETE WILL RUN CONDUIT ON WALL
6804	66362	11	950.00	52588	ROMEO MUSIC	INSTALL JOSH DELIVER ITEMS, RACK AND WIRE ITEMS MOUNT 2 SPEAKERS ON FRONT WALL WILL RUNN WIRE THRU WALL IF POSSIBLE, IF CONCRETE WILL RUN CONDUIT ON WALL
6804	66361	11	950.00	52588	ROMEO MUSIC	INSTALL JOSH DELIVER ITEMS, RACK AND WIRE ITEMS, MOUNT 2 SPEAKERS ON FRONT WALL WILL RUN WIRE THRU WALL IF POSSIBLE, IF CONCRETE WILL RUN CONDUIT ON WALL
6804	66361	12	725.00	52588	ROMEO MUSIC	DENON DN 900R NETWORK SD/USD AUDIO RECORDER WITH DANTE 2 X 2 INTERFACE
6804	66371	12	725.00	52588	ROMEO MUSIC	DENON DN 900R NETWORK SD/USB AUDIO RECORDER WITH DANTE 2 X 2 INTERFACE
6804	66362	12	725.00	52588	ROMEO MUSIC	DENON DN 900R NETWORK SD/USB AUDIO RECORDER WITH DANTE 2 X 2 INTERFACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	66371	13	20.00	52588	ROMEO MUSIC	STX-105M HOSA 105M BALANCED INTERCONNECT 1/4 IN TRS TO XLR3M, 5FT
6804	66362	13	20.00	52588	ROMEO MUSIC	STX-105M HOSA BALANCED INTERCONNECT, 1/4 IN TRS TO XLR3M, 5 FT
6804	66361	13	20.00	52588	ROMEO MUSIC	STX-105M HOSA BALANCE INTERCONNECT, DUAL 1/4 IN TRS TO XLR3M, 5 FT
6804	66371	14	10.00	52588	ROMEO MUSIC	CPR 201 HOSA STEREO INTERCONNECT , DUAL 1/4 IN TS TO DUAL RCA, 1M
6804	66361	14	10.00	52588	ROMEO MUSIC	CPR-201 HOSA STEREO INTERCONNECT, DUAL 1/4 IN TS TO DUAL RCA, 1M
6804	66362	14	10.00	52588	ROMEO MUSIC	CPR-201 HOSA CPR 201 STERO INTERCONNECT, DUAL 1/4 IN TS TO DUAL RCA, 1M
6804	66361	15	35.00	52588	ROMEO MUSIC	ATLAS-AD-12BE SURFACE MOUNT FOR MICROPHONE - EBONY
6804	66371	15	1,599.00	52588	ROMEO MUSIC	EARTHWORKS QTC30 MATCHED PAIR SMALL DIAPHRAGM MATCHED STEREO PAIR OF QTC30 OMNIDIRECTIONAL MISC
6804	66362	15	35.00	52588	ROMEO MUSIC	ATLAS AD 12BE SURFACE MOUNT FOR MICROPHONE - EBONY
6804	66362	16	20.00	52588	ROMEO MUSIC	ONSTAGE MSA 9505 POSI LOCK TELESCOPING MINI BOOM WITH 9-16" BOOM ARM
6804	66361	16	20.00	52588	ROMEO MUSIC	ONSTAGE MSA 9505 POSI LOK TELESCOPING MINI BOOM WITH 9-16" TELESCOPING BOOM ARM
6804	66371	16	35.00	52588	ROMEO MUSIC	ATLAS AD 12BE ATLAS SURFACE MONT FOR MICROPHONE - EBONY
6804	66371	17	20.00	52588	ROMEO MUSIC	ONSTAGE MSA 9505 POSI LOK TELESCOPING MINI BOOM WITH 9-16" TELESCOPING BOOM ARM
6804	66362	17	80.00	52588	ROMEO MUSIC	MCL 150 MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 50 FT
6804	66361	17	80.00	52588	ROMEO MUSIC	MCL-150 HOSA MICROPHONE CABLE HOSA XLR3F TO XLR3M, 50 FT
6804	66361	18	350.00	52588	ROMEO MUSIC	INSTALL RM INSTALL MICS/WIRES BACK SPEAKER WILL NEED AC POWER
6804	66362	18	350.00	52588	ROMEO MUSIC	INSTALLRM MICS/WIRES BACK SPEAKER WILL NEED AC POWER
6804	66371	18	80.00	52588	ROMEO MUSIC	MCL 50 HOSA MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 50 FT
6804	66362	19	560.00	52588	ROMEO MUSIC	JBL EON715 15" POWERED LOUDSPEAKER
6804	66371	19	350.00	52588	ROMEO MUSIC	INSTALL RM MICS/WIRE BACK SPEAKER WILL NEED AC POWER
6804	66361	19	560.00	52588	ROMEO MUSIC	JBL-EON715 15" POWERED LOUDSPEAKER
6804	66362	20	100.00	52588	ROMEO MUSIC	ONSTAGE SS7914B WALL MOUNT SPEAKER BRACKET, PAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	66371	20	560.00	52588	ROMEO MUSIC	JBL-EON715 15" POWERED LOUDSPEAKER
6804	66361	20	100.00	52588	ROMEO MUSIC	ONSTAGE SS7914B WALL MOUNT SPEAKER BRACKET PAIR
6804	66361	21	350.00	52588	ROMEO MUSIC	INSTALL JOSH MOUNT SPEAKER ON BACK WALL WIRE THRU CEILING WILL NEED LIFT
6804	66362	21	350.00	52588	ROMEO MUSIC	INSTALL JOSH MOUNT SPEAKER ON BACK WALL WIRE THRU CEILING WILL NEED LIFT
6804	66362	22	750.00	52588	ROMEO MUSIC	LIFT 1 DAY RENTAL - ROMEO MUSIC FACILITATED LIFT RENTAL FOR USE DURING INSTALLATION (CAN BE REMOVED)
6804	66361	22	750.00	52588	ROMEO MUSIC	LIFT RENTAL 1 DAY ROMEO MUSIC FACILITATED LIFT RENTAL FOR USE DURING INSTALLATION (CAN BE REMOVED)
6804	66371	22	350.00	52588	ROMEO MUSIC	INSTALL JOSH MOUNT SPEAKER ON BACK WALL - WIRE THRU CEILING - WILL NEED LIFT RENTAL IF SCHOOL DOES NOT HAVE ACCESS TO A LIFT
6804	66371	23	750.00	52588	ROMEO MUSIC	LIFT RENTAL 1 DAY - ROMEO MUSIC FACILITATED LIFT RENTAL FOR USE DURING INSTALLATION (CAN BE REMOVED WITH SIGNED AGREEMENT)
Total for check number V226742			23,346.00			
Check Number V226743						
4614	W5408518BF	1	880.56	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR
Total for check number V226743			880.56			
Check Number V226744						
1994	308104418029	1	161.18	78229	SCHOOL SPECIALTY, LLC	213986|Crayola Premier Tempera Paints, One Pint, Assorted Colors, Set of 12
1994	308104418029	2	6.42	78229	SCHOOL SPECIALTY, LLC	007647|Crayola Regular Single-Colors Crayon Refill, Gray, Pack of 12
1994	208133267384	3	44.25	78229	SCHOOL SPECIALTY, LLC	1335453|Crayola Washable Glue Sticks with Pedestal Base and Snap-On Cap, Pack of 12
1994	308104418029	4	34.75	78229	SCHOOL SPECIALTY, LLC	2088703|Tru-Ray Premium Construction Paper, Warm Assorted, 9 x 12 Inches, 150 Sheets
1994	308104418029	5	15.25	78229	SCHOOL SPECIALTY, LLC	1398098|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Cool Color, 50 Sheets
1994	308104418029	6	32.04	78229	SCHOOL SPECIALTY, LLC	024895|Fiskars Pointed Tip Kids Scissors, 5 Inches, Assorted Colors, Pack of 12
1994	208133267384	7	5.00	78229	SCHOOL SPECIALTY, LLC	2003910|Crystalware Portion Cups, 2 oz, Clear, Pack of 100
1994	308104418029	8	4.22	78229	SCHOOL SPECIALTY, LLC	2003908|Crystalware Portion Cup Lids, 1.5 - 2 oz, Clear, Pack of 100
1994	308104418029	9	17.04	78229	SCHOOL SPECIALTY, LLC	233301|Prismacolor Premier Soft Core Colored Pencil, White 938

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308104418029	10	123.03	78229	SCHOOL SPECIALTY, LLC	403209|Sax Flower Prints, Assorted Sizes, Tan, Set of 5
Total for check number V226744			443.18			
Check Number V226745						
1994	406130	1	840.00	00007632	TASBO	COURSES AND WORKSHOP REGISTRATION FOR ALYSON MOSS TO ATTEND TASBO ANNUAL CONFERENCE
Total for check number V226745			840.00			
Check Number V226746						
2114	300070226	2	368.00	00002521	TEPSA	BASIC TEPSA MEMEBERSHIP FOR ASHLEY JAYNE - ASSISTANT PRINCIPAL AT HERITAGE ES. MEMBERSHIP YEAR IS 7/1/23 - 6/30/24
2114	300070230	3	368.00	00002521	TEPSA	BASIC TEPSA MEMEBERSHIP FOR HEATHER GAONA - ASSISTANT PRINCIPAL AT HERITAGE ES. MEMBERSHIP YEAR IS 7/1/23 - 6/30/24
Total for check number V226746			736.00			
Check Number V226747						
1994	6924-7	1	96.90	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226747			96.90			
Check Number V226748						
1994	42062	1	802.35	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V226748			802.35			
Check Date 10/24/2023						
Check Number 229292						
1994	246964	1	50.38	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL DISTRICT WIDE
Total for check number 229292			50.38			
Check Number 229293						
1994	INV4016	1	298.00	47836	AEROWAVE TECHNOLOGIES	ITEM # BU4409XTLI BATTERY 7.5V 3200 MAH SMART LI-ION (PMNN4493)
Total for check number 229293			298.00			
Check Number 229295						
4614	1RKN-N7C9-1H	1	104.94	55725	AMAZON CAPITAL SERVICES, INC	B0048BJGQ6|Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000
1994	14KL-D91Y-6R	1	49.02	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCWC|Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan
1994	1Y7P-7X1W-1X	1	51.96	55725	AMAZON CAPITAL SERVICES, INC	B07V29X6YJ|Sticky Notes 8x6 inch Bright Colors Self-Stick Pads 8 Pads/Pack 35 Sheets/Pad Total 280 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RX4-7M1M-44	1	39.36	55725	AMAZON CAPITAL SERVICES, INC	B01KJA4WHW|Wet Ones Antibacterial Hand Wipes, Fresh Scent Wipes | Travel Wipes Case, Antibacterial Wipes | 20 ct. Travel Size Wipes (10 pack)
1994	1NJL-FTNM-6L	1	9.30	55725	AMAZON CAPITAL SERVICES, INC	B08FYH1F7C|ZMKDLL Memory Lane Metal Tin Sign Plate Drive Way Road Street Novelty Plaque Indoor Outdoor Bar Yard Garden Decor Sign 4" x 16"
1994	1933-7TLC-1D	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08V1F7P18|SUNEE MESH ZIPPER POUCH 11X16 IN (BLACK, 24 PACKS),EXTRA LARGE WATER-RESISTANT ZIP BAG FOR SCHOOL OFFICE SUPPLIES, PUZZLES GAMES ORGANIZING STORAGE - BPES
1994	17R7-QT41-DW	1	18.95	55725	AMAZON CAPITAL SERVICES, INC	B00SUJPGWK|Kangaroo Kids Construction Hat Yellow Adjustable Gold Construction Hats for Kids Party - Kids Hard Hat with Light for Construction Worker Costume Plastic Helmet Mine Minion Blippi Bob the Builder
1994	1DMX-6RPQ-Y1	1	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1994	1D6W-JDGN-66	1	47.97	55725	AMAZON CAPITAL SERVICES, INC	B00D08HHY6|iDesign BPA-Free Plastic Pantry and Kitchen Storage, Freezer and Fridge Organizer Bin with Easy Grip Handles 16 x 8 x 3, Clear
1994	1FC4-7K7W-3P	1	46.08	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE|Elmer's Liquid School Glue, Washable, Great for Making Slime, 1 Gal., 2 Count
1994	1HFH-KWMQ-37	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0083FWSQI|Eureka Mini Stickers for Teachers and Kids, 1800 pcs
1994	1HFL-QJCN-T1	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09QKF6XB7|This 4x6 ft American Flag For Outside, USA Flags Strongest, Longest Lasting, Heavy Duty Nylon, Embroidered Stars, Sewn Stripes, Brass Grommets Perfect for Outdoors! Premium US Flag
1994	14KL-D91Y-6R	2	25.96	55725	AMAZON CAPITAL SERVICES, INC	B085PVMT5W|Kolavia 100 PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation
1994	16GT-Q4GY-CT	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1LLB8RV|POZOY Deluxe 4x6 ft Texas Flag For Outside, TX State Flags Longest Lasting, Double Sided, Heavy Duty Nylon, Embroidered Star, Sewn Stripes, Two Brass Grommets Perfect for Outdoors!
1994	1YKQ-HXNF-TH	2	8.88	55725	AMAZON CAPITAL SERVICES, INC	B0014CSDT8|HERSHEY'S Natural Unsweetened Cocoa Powder Can, 8 oz

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RX4-7M1M-44	2	27.96	55725	AMAZON CAPITAL SERVICES, INC	B07FL9SQZW|Small Travel First Aid Kit - 87 Piece Clean, Treat and Protect Most Injuries,Ready for Emergency at Home, Outdoors, Car, Camping, Workplace, Hiking.
1994	1NJL-FTNM-6L	2	11.69	55725	AMAZON CAPITAL SERVICES, INC	B08RDVNRKM|ENJOYBASICS 11x14 Picture Frame, Display Poster 8x10 with Mat or 11 x 14 Without Mat, Wall Gallery Photo Frames, Black, 2 Pack
1994	1933-7TLC-1D	2	372.64	55725	AMAZON CAPITAL SERVICES, INC	B098QBYX5T|The 50 States Game - US Geography Board Game - Educational Game for Kids [amp] Adults - Fun Learning for Teenage Boys [amp] Girls
1994	17R7-QT41-DW	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B074PFWXYW|Kangaroo Spider Webs [amp] Fake Spiders for Halloween Decorations Indoor [amp] Outdoor I Spooky 800 Square Feet Cobweb Halloween Party Decorations I Giant Spider Web Decoration for Scary Halloween Decorations
1994	1DMX-6RPQ-Y1	2	49.47	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO|Crayola Fine Line Markers For Kids, Back to School Supplies For Teachers, Bulk Markers For School, 200 Count
1994	1D6W-JDGN-66	2	92.10	55725	AMAZON CAPITAL SERVICES, INC	B00GRMG2FM|Safco Desk Side Wire Machine Stand with Wheels, 3 Tier, 200 lbs Capacity, Black Steel Frame [amp] Multifunctional
1994	1FC4-7K7W-3P	2	14.97	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 60 Count
1994	1HFH-KWMQ-37	2	8.50	55725	AMAZON CAPITAL SERVICES, INC	B08L94JW6D|66 Pack Classroom Incentive Chart in 2 Designs with 2024 Star Stickers for Classroom Teaching or Family Using
1994	1YKQ-HXNF-TH	3	14.90	55725	AMAZON CAPITAL SERVICES, INC	B003U4TDYW|ADC AD416100 Adult's ADTEMP Digital Therm Sheaths (Box of 100) Standard
1994	1Q3K-LHH1-9V	3	-39.99	55725	AMAZON CAPITAL SERVICES, INC	B097PVKRYM|SEE SPRING Large 12 Pack Shoe Storage Box, Clear Plastic Stackable Shoe Organizer for Closet, Space Saving Foldable Shoe Rack Sneaker Container Bin Holder
1994	1RX4-7M1M-44	3	27.60	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
1994	1LC7-ND79-VL	3	689.50	55725	AMAZON CAPITAL SERVICES, INC	B0013J0HI2|Creative Paperclay for Modeling Compound, 16-Ounce, White
1994	1NJL-FTNM-6L	3	79.98	55725	AMAZON CAPITAL SERVICES, INC	B097PVKRYM|SEE SPRING Large 12 Pack Shoe Storage Box, Clear Plastic Stackable Shoe Organizer for Closet, Space Saving Foldable Shoe Rack Sneaker Container Bin Holder

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19L4-JPTC-9M	3	-39.99	55725	AMAZON CAPITAL SERVICES, INC	B097PVKRYM|SEE SPRING Large 12 Pack Shoe Storage Box, Clear Plastic Stackable Shoe Organizer for Closet, Space Saving Foldable Shoe Rack Sneaker Container Bin Holder
1994	17R7-QT41-DW	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07SLK53RP|Abaowedding Womens American Pioneer Costume Dress Historical Modest Prairie Colonial Floral Dress (Small, Blue)
1994	1D6W-JDGN-66	3	10.47	55725	AMAZON CAPITAL SERVICES, INC	B00J4YWSEE|Always Ultra Thin Feminine Pads For Women, Size 2 Long Super Absorbency, With Wings, Unscented, 58 Count
1994	1DRY-CVPP-D9	3	-193.06	55725	AMAZON CAPITAL SERVICES, INC	B0013J0HI2|Creative Paperclay for Modeling Compound, 16-Ounce, White
1994	1HFH-KWMQ-37	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGQ56V4C|Upgrade 6600 Small Stickers for Teacher Supplies - Premium Mini Reward Stickers for Kids Classroom, Incentive Stickers for Student, Stickers Bulk Reward Stickers Mega Variety Pack
1994	1YKQ-HXNF-TH	4	10.01	55725	AMAZON CAPITAL SERVICES, INC	B003W0PBR2|Crayola Construction Paper 96 Sheets
1994	1RX4-7M1M-44	4	21.44	55725	AMAZON CAPITAL SERVICES, INC	B08X1J58PP|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count - 2 Pack
1994	1LC7-ND79-VL	4	178.30	55725	AMAZON CAPITAL SERVICES, INC	B001VB4T86|12 Posca Paint Markers, 1M Extra Fine Posca Markers with Extra Fine Tips, Posca Marker Set of Acrylic Paint Pens | Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1994	1NJL-FTNM-6L	4	86.37	55725	AMAZON CAPITAL SERVICES, INC	B09F99D9FK|48PCS Magnetic Blocks for Toddlers Toys, Large Magnetic Cube Toys for Sensory STEM Education Preschool Magnet Toys for 3 4 5 6 Year Old Boys and Girls
1994	17R7-QT41-DW	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B089W828ND|Halloween Decorations Spider Webs - 1200sqft Spider Web Decor +40 Black Spiders + 40 Fluorescent spiders, Indoor Outdoor Spooky Spider Webbing with Fake Spiders for Halloween Party Decorations
1994	1D6W-JDGN-66	4	28.04	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNU0|Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil., Laminate Business Cards, Banners and Essays, Ideal Office or
1994	16PG-NYPL-PC	5	-11.46	55725	AMAZON CAPITAL SERVICES, INC	B07D85RN5K|Dawn Dish Soap Original Scent, 7 Fl Oz, Pack of 3
1994	1YKQ-HXNF-TH	5	61.00	55725	AMAZON CAPITAL SERVICES, INC	B004NG8TVE|Prestan PP-ALB-50 Prestan Professional Adult/Child Face Shield Lung Bag (Pack of 50)
1994	1YRD-R6DM-D3	5	-14.50	55725	AMAZON CAPITAL SERVICES, INC	B00ZC9JK4Q|7 Pastel Posca Paint Markers, 5M Medium Posca Markers with Reversible Tips, Posca Marker Set of Acrylic Paint Pens | Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RLD-G1YH-Y9	5	11.46	55725	AMAZON CAPITAL SERVICES, INC	B07D85RN5K|Dawn Dish Soap Original Scent, 7 Fl Oz, Pack of 3
1994	1RX4-7M1M-44	5	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0B4JSJ4ZB|CARTMAN 2 Pack Finished Size 8x10 Feet Waterproof Heavy Duty Poly Tarp 8 Mil Thick, Multipurpose Protective Cover for Emergency Rain Shelter Camping Tarpaulin
1994	1VQK-GLCJ-GX	5	43.50	55725	AMAZON CAPITAL SERVICES, INC	B00ZC9JK4Q|7 Pastel Posca Paint Markers, 5M Medium Posca Markers with Reversible Tips, Posca Marker Set of Acrylic Paint Pens | Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1994	1NJL-FTNM-6L	5	20.33	55725	AMAZON CAPITAL SERVICES, INC	B0BWVP7HZK|BearBoss 3 Inch Circle Punch, Hole Punch Shapes, Paper Punch Set for Scrapbooking Festival Paper Greeting Card DIY Albums Photos (Classic White)
1994	17R7-QT41-DW	5	7.98	55725	AMAZON CAPITAL SERVICES, INC	B09GYH93YY|FAZHBARY 40 Counts Mini 3D Bats Halloween Decoration Bat Plastic Toy Party Favor Artificial Bats for Crafts Creepy Scary Prank Toys
1994	1DHD-CT1G-KF	5	14.50	55725	AMAZON CAPITAL SERVICES, INC	B00ZC9JK4Q|7 Pastel Posca Paint Markers, 5M Medium Posca Markers with Reversible Tips, Posca Marker Set of Acrylic Paint Pens | Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1994	1YKQ-HXNF-TH	6	7.77	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1LC7-ND79-VL	6	242.90	55725	AMAZON CAPITAL SERVICES, INC	B07VK1G863|Caliart Alcohol Brush Markers, 51 Colors Dual Tip Artist Brush [amp] Chisel Tip Sketch Art Alcohol Markers for Kids Adult Halloween Books Painting Drawing Illustration Artist Craft Card Making Supplies
1994	1NJL-FTNM-6L	6	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0BWVPS73T|BearBoss 2 Inch Circle Punch, Hole Punch Shapes, Paper Punch Set for Scrapbooking Festival Paper Greeting Card DIY Albums Photos (Classic White)
1994	17R7-QT41-DW	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2JDXLDW|Camlinbo 80 LED Halloween Plush Spider Costume with Purple Lights for Adult Younger Halloween Accessories Decorations (63") (blue)
1994	1D6W-JDGN-66	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B084YY3H1Q|Microfiber Dish Towels - Soft, Super Absorbent and Lint Free Kitchen Towels - 8 Pack (Lattice Designed Gray Colors) - 26 x 18
1994	1YKQ-HXNF-TH	7	3.00	55725	AMAZON CAPITAL SERVICES, INC	B00OD2EAY8|Ziploc Sandwich and Snack Bags, Storage Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PN3-WHY9-DK	7	-28.21	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count
1994	17R7-QT41-DW	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3RN1869|Labeol 136PCS Halloween Balloons Garland Kit, Halloween Party Decorations Orange Black Purple Green Confetti Balloons Arch Kit with Pumpkin Balloon and Spider Brithday Decorations Supplies
1994	1D6W-JDGN-66	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B087FWWJY2|Dish Drying Mat for Kitchen Counter Dishes Towels Absorbent Sink Drain Mats with Microfiber,14" x17,3 Pack Black
1994	1DMX-6RPQ-Y1	7	56.42	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count
1994	1YKQ-HXNF-TH	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01G7W4D5C|Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 100 Pack), Vertical Hanging Name Card Holder with
1994	1LC7-ND79-VL	8	182.30	55725	AMAZON CAPITAL SERVICES, INC	B08DR8XKXM|Archival pigment ink for artist, Pen 01 Black marker felt tip pen, sketch and drawing pens(8 fine line pen set)
1994	17R7-QT41-DW	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ3TCWYQ|Fake Snake Rubber Snake Toy - 4 Pieces Realistic Black Mamba Snakes for Garden Props to Keep Birds Away, Snake Toys That Look Real Prank Stuff for April Fools Day Halloween Party Favors
1994	1D6W-JDGN-66	8	5.98	55725	AMAZON CAPITAL SERVICES, INC	B08YRN3NT1|NileHome Dish Brush with Soap Dispenser Dish Scrubber with Replaceable PP Head Kitchen Dish Scrub Brush with Stainless Steel
1994	1YKQ-HXNF-TH	9	29.90	55725	AMAZON CAPITAL SERVICES, INC	B01ISQ7H5S|Dymo 1749027 Letratag, LT100H, Personal Hand-Held Label Maker
1994	1KH3-GTT1-GW	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9ZX31B7|Black Orange White Halloween Party Decoration Crepe Paper Streamers,Halloween Theme Birthday Party Surprise Voorpleasy
1994	1LC7-ND79-VL	9	109.75	55725	AMAZON CAPITAL SERVICES, INC	B0BDMSSMGM|Sakura Cray-Pas Micron Pen Set 01 (.25mm) Micron Pen, 8 Count Micron Pens, Assorted Colors Drawing Pens
1994	1MJH-DLKH-D6	9	-65.85	55725	AMAZON CAPITAL SERVICES, INC	B0BDMSSMGM|Sakura Cray-Pas Micron Pen Set 01 (.25mm) Micron Pen, 8 Count Micron Pens, Assorted Colors Drawing Pens
1994	1D6W-JDGN-66	9	17.09	55725	AMAZON CAPITAL SERVICES, INC	B09HGTL7B2|24 Pcs Silverware Set with Steak Knives Service for 4,Stainless Steel Flatware Set,Mirror Polished Cutlery Utensil
1994	1YKQ-HXNF-TH	10	6.69	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJM8U|Hefty Slider Storage Bags, Gallon Size, 66 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LC7-ND79-VL	10	99.80	55725	AMAZON CAPITAL SERVICES, INC	B0BDZ8B5ZN|Pottery Clay Sculpting Tools for Polymer, Yagugu 19Pcs Basic Wood Ceramics Carving Tool Supplies kit Accessories for Kids, Adults and Artists Modeling Shaping Building for Art[amp]Craft
1994	1D6W-JDGN-66	10	20.90	55725	AMAZON CAPITAL SERVICES, INC	B09ZL9CJ1F|ihomecooker 3 Pack Clear Plastic Drawer Organizer Tray Cutlery Utensil Makeups Drawer Organizers 15" X 6"
1994	1DRY-CVPP-D9	10	-49.90	55725	AMAZON CAPITAL SERVICES, INC	B0BDZ8B5ZN|Pottery Clay Sculpting Tools for Polymer, Yagugu 19Pcs Basic Wood Ceramics Carving Tool Supplies kit Accessories for Kids, Adults and Artists Modeling Shaping Building for Art[amp]Craft
1994	1YKQ-HXNF-TH	11	21.79	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL|Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
1994	1D6W-JDGN-66	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2LL4LZS|Sponges Kitchen Dish Sponge for Washing Dishes Cleaning Kitchen, All-Purpose, 6 Pack, Non Scratch, Rough Scrubbers Side
1994	1YKQ-HXNF-TH	12	9.77	55725	AMAZON CAPITAL SERVICES, INC	B07CG2R9ST|Simple Houseware 24 Pockets Large Clear Pockets Over The Door Hanging Shoe Organizer, Gray (56" x 22.5")
1994	1D6W-JDGN-66	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDF1614J|Silicone Cooking Utensils Set, E-far 7-Piece Black Heat Resistant Kitchen Utensils Set, Kitchen Nonstick Tools Spatula
1994	1YKQ-HXNF-TH	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07KP4XY2Q|100 Pack Retractable ID Badge Holder Reel for Card Holders with Clips, Bulk for Nurses and Teachers, Office Supplies, Name
1994	1D6W-JDGN-66	13	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0BHQPYT94|Bellsal Silverware Organizer 6 Slots Silverware Tray for Drawer Utensil Organizer Cutlery Flatware Organizer for Kitchen
1994	1YKQ-HXNF-TH	14	86.99	55725	AMAZON CAPITAL SERVICES, INC	B07MHX9WXZ|EpiPen Trainer by Dey 500-00, Current Model (10)
1994	1D6W-JDGN-66	14	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ6NZ5WC|Teivio 32-Piece Kitchen Plastic Wheat Straw Dinnerware Set, Service for 8, Dinner Plates, Dessert Plate, Cereal Bowls,
1994	1YKQ-HXNF-TH	15	15.79	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW|Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1D6W-JDGN-66	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVT7SPRR|Goderewild Foldable Dish Drying Rack with Drain Plug and Swivel Spout - Lightweight, Compact and Space-Saving Dish Drainer
1994	1YKQ-HXNF-TH	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QTDZ5WY|Neenah Vellum Bristol Cardstock, Lightweight, 325 Sheets, 67 lb/147 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91633)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1D6W-JDGN-66	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1ZP8C2S|TECKNET Bluetooth Wireless Mouse, 3 Modes Bluetooth 5.0 [amp] 3.0 Mouse 2.4G Wireless Portable Optical 4000 DPI Mouse with USB
1994	1YKQ-HXNF-TH	17	10.81	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1994	1D6W-JDGN-66	17	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6YHWY5K|Sterilite 14"Lx8"H Rectangular Weave Pattern Tall Basket w/Handles for Bathroom, Laundry Room, Pantry, [amp] Closet
1994	1YKQ-HXNF-TH	18	4.99	55725	AMAZON CAPITAL SERVICES, INC	B092CMPBPW|KTOJOY 100Pcs Jumbo Wooden Craft Sticks Popsicle Stick 6 Long x 3/4Wide Treat Ice Pop for DIY Crafts,Home Art Projects, Classroom Supplies
1994	1YKQ-HXNF-TH	19	91.96	55725	AMAZON CAPITAL SERVICES, INC	B09K7NNWQR|Oxygen Meter Finger Pulse Oximeter, COOCEER O2 Sat Monitor Finger for Oxygen, Blood Oxygen Meter Finger, Accurate Oxymeterfingertip, Large Red Digital Oximeter with Pulse
1994	1YKQ-HXNF-TH	20	20.34	55725	AMAZON CAPITAL SERVICES, INC	B0B3ZMF35W|MED PRIDE Pure White Petroleum Jelly Tub 13 OZ - Effective Skin Protectant For Dry Skin, Rashes, Minor Burns [amp] Wounds- Powerful Moisturizer For Chapped Lips, Dry Hands, Chaffed Skin [amp] Diaper Rash
Total for check number 229295			3,449.40			
Check Number 229296						
4614	CHS SEPT 23	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR SEPT 1-29, 2023
Total for check number 229296			1,500.00			
Check Number 229297						
1994	SO0086909	1	680.00	79572	AU CONCEPTS & DESIGNS LLC	1"- 2 COLOR CUSTOM MARKERS (CHROME) (WHITE HELMETS) FSU STYLE HACHED IN CLEAR, LIGHT NAVY CHROME AND GOLD. CHROME -DIE CUT TO SHAPE.
1994	SO0086909	99	45.00	79572	AU CONCEPTS & DESIGNS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 229297			725.00			
Check Number 229298						
1994	P65232121	1	1,011.96	69465	MERRITTCO, LLC	PARTS, SUPPLIES & MATERIALS TO FIX CUSTODIAL EQUIPMENT.
Total for check number 229298			1,011.96			
Check Number 229299						
2114	CO#002468-1	1	351.20	69035	BELL'S BOOK NEST	STAFF DEVELOPMENT BOOK - TEACH SKILLS AND BREAK HABITS - SKU 9781937870492
2114	CO#002468-1	2	35.00	69035	BELL'S BOOK NEST	SHIPPING STAFF DEVELOPMENT
Total for check number 229299			386.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229300						
4614	611588	1	25.00	66004	BELL'S MUSIC SHOP, INC.	WHISPER KEY PAD
1994	608958	1	2,385.00	66004	BELL'S MUSIC SHOP, INC.	VA30514SBC 14" VIOLA OUTFIT
Total for check number 229300			2,410.00			
Check Number 229301						
4614	1467	1	135.00	65946	BOWKAY DESIGNS, LLC	EVENT FLOWERS - RED CARNATIONS, LOOSE STEM, NO RIBBON, WRAP OR GREENERY,
Total for check number 229301			135.00			
Check Number 229302						
1994	W20820	1	1,667.60	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 229302			1,667.60			
Check Number 229303						
1994	FRHS 12/1-3/	1	600.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	ENTRY FEE
Total for check number 229303			600.00			
Check Number 229304						
1994	KHS 11/8/23	1	225.00	46567	CITY OF GRAPEVINE	ENTRY FEE
Total for check number 229304			225.00			
Check Number 229305						
1994	61460	1	539.00	40837	COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEE FOR LYNN JAMESON TO ATTEND THE CEC SPECIAL EDUCATION CONVENTION AND EXPO IN SAN ANTONIO ON MARCH 13-16, 2024.
Total for check number 229305			539.00			
Check Number 229306						
4614	8300086	1	449.25	71409	HALLMARK CARDS, INC.	GROUP ADMISSION
4614	8300086	2	450.00	71409	HALLMARK CARDS, INC.	GROUP PIZZA MEAL
Total for check number 229306			899.25			
Check Number 229307						
4614	EDU2402	1	525.00	52356	DALLAS ARBORETUM & BOTANICAL SOC.	OYP MAIN GARDEN ADULT0 OUR PLACE AT YOUR PACE- FOR CHAPERONES THE PAID TO ATTEND ON 10/26/23
4614	EDU2402	2	1,668.00	52356	DALLAS ARBORETUM & BOTANICAL SOC.	OPYP MAIN GARDEN- STUDENT OUR PLACE AT YOUR PACE-MAIN GARDEN ACCESS FOR 139 STUDENTS ON 10/26/23
4614	EDU2402	3	417.00	52356	DALLAS ARBORETUM & BOTANICAL SOC.	CG ADD0ON CHILDREN'S ADVENTURE GARDEN ACCESS FOR 139 STUDENTS ON 10/26/23
Total for check number 229307			2,610.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229308						
4614	1635	1	250.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR KMS BAND: AUDIO RECORDING AND MASTERING. WILL BE PAID $250.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 8 DAYS DURING THE CONTRACT PERIOD OF 9-28-2023/5-30/2024.
Total for check number 229308			250.00			
Check Number 229309						
1994	S100870284.0	1	68.74	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 229309			68.74			
Check Number 229310						
1994	FRHS 12/7-9/	1	950.00	71420	DECATUR ISD-DECATUR HIGH SCHOOL	ENTRY FEE
Total for check number 229310			950.00			
Check Number 229311						
1994	1002301681	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR NEW ADMINISTRATOR AMBER ROSS
Total for check number 229311			475.00			
Check Number 229312						
1994	FW30148	1	495.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	TECHNICAL SERVICE BY CODY BONHAM ON 10/10/23: - UNIT B6 / ROOM # 206 COMM WAS UNPLUGGED. PLUGGED BACK IN. - UNIT F7 / ROOM # 101 BAD CONTROLLER. CONTROLLER REPLACED
1994	FW30148	2	566.96	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	MACH-PROAIR WITH 3 UNIVERSAL INS, 1 UNIVERSAL OUTS, 3 TRIAC OUTS, FLOW, AND MOTOR
Total for check number 229312			1,061.96			
Check Number 229313						
4614	77694858	1	649.00	73030	JFW CONSULTING LLC	REGISTRATION FEE FOR SANDRA FANT FOR DLAC
Total for check number 229313			649.00			
Check Number 229314						
1994	8-283-35692	1	163.13	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 229314			163.13			
Check Number 229315						
1994	INVUS192532	1	7,880.32	65819	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE ABSENCE AND SUBSTITUTE MANAGEMENT ANNUAL MAINTENANCE
1994	INVUS192532	1	38,638.96	65819	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE ABSENCE AND SUBSTITUTE MANAGEMENT ANNUAL MAINTENANCE
Total for check number 229315			46,519.28			
Check Number 229316						
4614	KHS 1/18-20/	1	125.00	79744	GEORGETOWN ISD	ENTRY FEE
1994	KHS 1/18-20/	1	350.00	79744	GEORGETOWN ISD	ENTRY FEE
Total for check number 229316			475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229317						
1994	1004	1	0.00	59867	MICHELLE GIBSON	$50 PER HOUR WITH A MAX OF 9 HOURS
Total for check number 229317			0.00			
Check Number 229318						
1994	1284	1	178.81	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 229318			178.81			
Check Number 229319						
1994	49203	1	3,000.00	72065	GREEN PLANET, INC.	QTY 20 REGULATED MEDICAL WASTE, BIOHAZARD BOX, DISPOSAL
1994	49203	2	350.00	72065	GREEN PLANET, INC.	QTY 25 REGULATED MEDICAL WAST, BIOHAZARD EMPTY BOX, SET UP
1994	49203	3	350.00	72065	GREEN PLANET, INC.	DELIVERY AND MOBILIZATION
Total for check number 229319			3,700.00			
Check Number 229320						
1994	194636	0	143.61	54055	HOME DEPOT CREDIT SERVICE	TO CORRECT INV9970372
1994	5201838	1	561.31	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, TOOLS ETC.
1994	3213973	1	111.35	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $400
1994	2974438	1	126.45	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $150***
1994	1202308	1	-8.49	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $400
1994	8030991	1	356.52	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, TOOLS ETC.
Total for check number 229320			1,290.75			
Check Number 229321						
1994	6974179	1	149.68	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	6974220	1	196.82	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	1974478	1	347.30	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 229321			693.80			
Check Number 229322						
1994	231019150060	1	266.38	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 229322			266.38			
Check Number 229323						
1994	KHS GOLF OCT	1	1,750.00	55529	JEFF ISLER GOLF INC	PING GOLF BAGS WITH LOGO
Total for check number 229323			1,750.00			
Check Number 229324						
1994	26829	1	205.00	60194	KELLER TROPHY AND AWARDS, LTD	POST-IT NOTES 4X3 FULL COLOR ITEM 1300

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	27261	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4614	26992	1	4,186.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 299 ITEM #1717 COMFORT COLORS IGARMEND DYED HEAVYWEIGHT TSHIRT 1717 IVORY
4614	27316	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY-SPELLING BEE
4614	26840	1	500.00	60194	KELLER TROPHY AND AWARDS, LTD	ST35 SPORT TEK POSI CHARGE COMPETITOR TEE
4614	26830	1	375.00	60194	KELLER TROPHY AND AWARDS, LTD	HALL PASSES - THE CHEST W-1302
1994	26829	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	SETUP FEE
1994	27261	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4614	26992	2	4.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE FOR 2XL
4614	27316	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY-SPELLING BEE
4614	26840	2	500.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT TEK POSI CHARGE COMPETITOR TEE NEON PINK
1994	27261	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
4614	26992	3	14.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE FOR 3XL
1994	27261	4	21.00	60194	KELLER TROPHY AND AWARDS, LTD	SUPER STAR SPELLING BEE MEDALS - CAT - BURGUNDY NECK RIBBON
Total for check number 229324			5,906.00			
Check Number 229325						
1994	2139	1	180.00	62914	ASHLEY KIMBROUGH	$60 PER HOUR WITH A MAX OF 20 HOURS
1994	2180	1	135.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 12 HOURS
Total for check number 229325			315.00			
Check Number 229326						
2244	159	1	2,334.80	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
2244	160	1	850.20	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
Total for check number 229326			3,185.00			
Check Number 229327						
1994	FRHS 1/18-20	1	600.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	ENTRY FEE
Total for check number 229327			600.00			
Check Number 229328						
1994	4157	1	1,655.73	72924	SCOTT ALLEN	ADVANCED STUDENT LOG - CHS, FRHS, KHS, TCHS, FHMS, HMS, VRMS, KMS, AND KCA - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4157	1	702.27	72924	SCOTT ALLEN	ADVANCED STUDENT LOG - CHS, FRHS, KHS, TCHS, FHMS, HMS, VRMS, KMS, AND KCA - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	4157	2	315.99	72924	SCOTT ALLEN	OUT LOG - CHS, FRHS, TCHS, KHS, KMS, VRMS, KCA, FHMS, AND HMS - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	4157	2	134.01	72924	SCOTT ALLEN	OUT LOG - CHS, FRHS, TCHS, KHS, KMS, VRMS, KCA, FHMS, AND HMS - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
Total for check number 229328			2,808.00			
Check Number 229329						
1994	FRHS OCT 23	1	4,000.00	73222	VISUAL WORSHIPER, LLC	$4000 DUE AT COMPLETION
Total for check number 229329			4,000.00			
Check Number 229330						
1994	ORTEGA 23/24	1	30.00	68463	LONE STAR STATE SCHOOL COUNSELOR	REGION 11 SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FOR KELLER COLLEGIATE ACADEMY LEAD COUNSELOR, JAMIE ORTEGA JULY 1, 2023 - JUNE 30, 2024
Total for check number 229330			30.00			
Check Number 229331						
1994	991268	1	44.59	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $1000 ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER,PAINT,SCREWS, TOOLS
1994	901734	1	42.34	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $500
Total for check number 229331			86.93			
Check Number 229332						
1994	4037103090	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103091	1	1,960.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103092	1	55,000.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES ON ANNUAL FIRE ALARM INSPECTIONS DISTRICT WIDE.
1994	4037103094	1	320.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103093	1	1,350.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 229332			58,900.00			
Check Number 229333						
1994	20927	1	193.00	65465	FORT WORTH COSTUME INC.	*DO NOT EXCEED $250*
Total for check number 229333			193.00			
Check Number 229334						
4614	RL7WF9C	1	1,470.00	40225	MAINSTAY FARM	KG FIELD TRIP TO MAINSTAY FARMS ON 10/27/23 STUDENTS - 98 STUDENTS AT $15 EACH FOR A TOTAL OF $1470.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	RL7WF9C	2	630.00	40225	MAINSTAY FARM	KG FIELD TRIP TO MAINSTAY FARMS ON 10/27/23 CHAPERONES - 42 CHAPERONES AT $15 EACH FOR A TOTAL OF $630
Total for check number 229334			2,100.00			
Check Number 229335						
1994	INV0678804	1	32.97	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 229335			32.97			
Check Number 229336						
1994	8203632	1	5,928.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT $312.00 PER DAY FOR 19 SCHOOL DAYS FROM SEPTEMBER 1 - 30, 2023 FOR STUDENT H.O.
1994	8203632	2	5,567.00	73139	MERAKEY ALLOS	STUDENT ONE TO ONE SUPPORT SERVICES AT $293.00 PER DAY FOR 19 SCHOOL DAYS FROM SEPTEMBER 1 - 30, 2023 FOR STUDENT H.O.
1994	8203632	3	222.00	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT $148 PER HOUR (30 MINS/WEEK INDIRECT) FROM SEPTEMBER 1-30, 2023 FOR STUDENT H.O.
1994	8203632	4	74.00	73139	MERAKEY ALLOS	PARENT TRAINING WITH BCBA AT $148 PER HOUR (1 HOUR PER MONTH) FROM SEPTEMBER 1-30, 2023.
Total for check number 229336			11,791.00			
Check Number 229337						
1994	KISD AUG-OCT	1	425.00	59398	JENNIFER MIDDLETON	CONTRACTED SERVICES FOR KISD EARLY LITERACY DEPT ($25.00/PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 242 HOURS DURING THE CONTRACT PERIOD) - TERM JULY 1, 2023 - NOVEMBER 1, 2023
Total for check number 229337			425.00			
Check Number 229338						
4614	2021472	1	1,530.00	81072	HENRY W SWORD III	120 SMALL- FHMS BAND T-SHIRTS- GOLDEN HOUR ART @12.75/EA TO BE USED BY STUDENTS ONLY
4614	2021472	2	1,147.50	81072	HENRY W SWORD III	90 MEDIUM- FHMS BAND T-SHIRTS - GOLDEN HOUR ART@12.75/EA TO BE USED BY STUDENTS ONLY
4614	2021472	3	765.00	81072	HENRY W SWORD III	60 LARGE- FHMS BAND T-SHIRTS - GOLDEN HOUR ART@12.75/EA TO BE USED BY STUDENTS ONLY
4614	2021472	4	382.50	81072	HENRY W SWORD III	30 XLARGE- FHMS BAND T-SHIRTS - GOLDEN HOUR ART@12.75/EA TO BE USED BY STUDENTS ONLY
4614	2021472	5	221.25	81072	HENRY W SWORD III	15 2XL- FHMS BAND T-SHIRTS - GOLDEN HOUR ART@14.75/EA TO BE USED BY STUDENTS ONLY
4614	2021472	6	645.00	81072	HENRY W SWORD III	215 INSTRUMENT TAGS WITH THIS YEAR'S ART- PERSONALIZED WITH STUDENT NAME AND SCHOOL PHONE NUMBER @$3.00/EA
Total for check number 229338			4,691.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229339						
1994	TAC 17-1120	1	225.00	44332	MOAKCASEY, LLC	TEXAS ASSESSMENT CONFERENCE REGISTRATION FOR MARJORIE MARTINEZ, DIRECTOR OF ASSESSMENT, ACCOUNTABILITY & IMPROVEMENT.
Total for check number 229339			225.00			
Check Number 229340						
6804	2472907	1	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
6804	2465880	1	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
6804	2465879	1	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
Total for check number 229340			0.00			
Check Number 229341						
1994	REGPL-102023	1	165.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	UTILIZING DATA TO SUPPORT IEPS/SPECIAL EDUCATION STUDENTS
1994	REGPL-102023	2	165.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	UTILIZING DATA TO SUPPORT MLLS/EMERGENT BILINGUAL STUDENTS
Total for check number 229341			330.00			
Check Number 229342						
4614	24005134	1	1,188.00	57980	RONALD R. LANDRETH, JR.	99 TSHIRTS
4614	24003967	1	330.00	57980	RONALD R. LANDRETH, JR.	T-SHIRTS FOR YEARBOOK STUDENTS
4614	24004318	1	260.00	57980	RONALD R. LANDRETH, JR.	BAND SHIRTS FOR STUDENTS
4614	24004981	1	637.00	57980	RONALD R. LANDRETH, JR.	49 GILDAN BLACK T-SHIRTS
4614	24005134	2	3.00	57980	RONALD R. LANDRETH, JR.	3XL SIZE UPCHARGE
4614	24003967	2	3.00	57980	RONALD R. LANDRETH, JR.	ADDITIONAL FEE FOR 2XL SIZE
Total for check number 229342			2,421.00			
Check Number 229343						
2244	9292023	1	2,400.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 229343			2,400.00			
Check Number 229344						
2404	2100680933	1	233.54	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
Total for check number 229344			233.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229345						
4614	202315	1	150.00	80167	SALLY PODREBARAC	$150 DUE AT COMPLETION
Total for check number 229345			150.00			
Check Number 229346						
1994	3441	1	3,230.00	82909	RESCUE COOLING, LLC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN TEMPORARY SPOT COOLERS FOR DISTRICT WIDE USE.
Total for check number 229346			3,230.00			
Check Number 229347						
1994	SK32-1000799	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT AND MATERIALS FEE FOR 3RD/4TH GRADE SPELLING BEE
1994	SK32-1000799	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE FOR ENROLLMENT IN SPELLING BEE
Total for check number 229347			187.50			
Check Number 229348						
4614	232010	1	3,450.00	63339	THE PLAYGROUND	INSTALLATION OF EXISTING SWINGS PROVIDED BY CUSTOMER
4614	232010	2	677.00	63339	THE PLAYGROUND	INSTALL EXISTING (35) BORDERS AND (1) EXISTING ADA RAMP
4614	232010	3	797.00	63339	THE PLAYGROUND	PROVIDE AND INSTALL GEOTEXTILE FELT UNDERLAYMENT FOR ~1224 S.F. (36'X24
Total for check number 229348			4,924.00			
Check Number 229349						
1994	GB00506384	1	2,800.22	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 229349			2,800.22			
Check Number 229350						
4614	202313	1	150.00	70467	LOREN TAYLOR	$150 DUE AT COMPLETION
Total for check number 229350			150.00			
Check Number 229351						
1994	41157	1	44.99	82062	TECHCYCLE SOLUTIONS	DIAGNOSTIC FEE ON STOCK INVENTORY
Total for check number 229351			44.99			
Check Number 229352						
4614	591-01464	1	408.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TIMBERVIEW MIDDLE SCHOOL FIELDTRIPS FOR SEPTEMBER 2023
4614	591-01453	1	218.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SEPTEMBER BUS BILL- FHMS-042 INV# 591-01453
Total for check number 229352			626.96			
Check Number 229353						
4614	101537	1	180.20	00014643	MISFITZ, INC.	FOOTBALL UNIFORM CLEANING
Total for check number 229353			180.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229354						
2244	MO175647	1	7,837.50	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024, ONLY INCLUDES STUDENT SCHOOL DAYS. NO HOLIDAYS OR PD DAYS.
Total for check number 229354			7,837.50			
Check Number 229355						
4614	TTOT-TCSAB-0	1	35,400.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	CHARTER BUS-ROUND TRIP FOR STUDENTS
Total for check number 229355			35,400.00			
Check Number 229356						
1994	SEPT 15-OCT	1	174.55	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
1994	SEPT 15- OCT	1	1,757.36	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 229356			1,931.91			
Check Number 229357						
1994	UIL AREA B 2	1	350.00	68471	UIL AREA B BAND CONTEST	CHS SCHOOL ENTRY FEE
Total for check number 229357			350.00			
Check Number 229358						
1994	9742602	1	465.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDITY BY EXAM FOR KISD STUDENTS 2023 - 2024.
Total for check number 229358			465.00			
Check Number 229359						
1994	FRHS OCT 23	1	4,200.00	71076	GINNY WHEELER	$4200 DUE AT COMPLETION
Total for check number 229359			4,200.00			
Check Number 229360						
4614	CHS SEP 23	1	800.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR SEPT 1-29, 2023
Total for check number 229360			800.00			
Check Number 702679						
8634	PR O65	0	4,517.20	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702679			4,517.20			
Check Number 702680						
8634	PR O65	0	671.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702680			671.00			
Check Number 702681						
8634	PR K91	0	72.26	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR K92	0	72.26	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR O65	0	48,078.42	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702681			48,222.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702682						
8634	PR O65	0	1,663.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702682			1,663.00			
Check Number 702683						
8634	PR O65	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702683			5.00			
Check Number 702684						
8634	PR O65	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702684			652.46			
Check Number 702685						
8634	PR O65	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702685			180.00			
Check Number 702686						
8634	PR O65	0	142.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702686			142.00			
Check Number 702687						
8634	PR O65	0	114.80	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702687			114.80			
Check Number 702688						
8634	PR O65	0	305.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702688			305.00			
Check Number 702689						
8634	PR O65	0	22,857.50	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR K92	0	26.50	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702689			22,884.00			
Check Number CC970444						
4614	CHS 11/1/23	1	0.00	49240	DALLAS BASKETBALL LIMITED	REGISTRATION FOR 15 CHS HOSA STUDENTS, 2 SPONSORS, & 1 BUS DRIVER (CHS EMP) ATTENDING HOSA SPEAKER SERIES FOR HEALTH OCCUPATION STUDENTS OF AMERICA IN DALLAS NOV 1, 2023
4614	CHS 11/1/23	1	0.00	49240	DALLAS BASKETBALL LIMITED	REGISTRATION FOR 15 CHS HOSA STUDENTS, 2 SPONSORS, & 1 BUS DRIVER (CHS EMP) ATTENDING HOSA SPEAKER SERIES FOR HEALTH OCCUPATION STUDENTS OF AMERICA IN DALLAS NOV 1, 2023
Total for check number CC970444			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number CC970445						
4614	CHS 11/1/23	1	120.00	49240	DALLAS BASKETBALL LIMITED	REGISTRATION FOR 15 CHS HOSA STUDENTS, 2 SPONSORS, & 1 BUS DRIVER (CHS EMP) ATTENDING HOSA SPEAKER SERIES FOR HEALTH OCCUPATION STUDENTS OF AMERICA IN DALLAS NOV 1, 2023
4614	CHS 11/1/23	1	600.00	49240	DALLAS BASKETBALL LIMITED	REGISTRATION FOR 15 CHS HOSA STUDENTS, 2 SPONSORS, & 1 BUS DRIVER (CHS EMP) ATTENDING HOSA SPEAKER SERIES FOR HEALTH OCCUPATION STUDENTS OF AMERICA IN DALLAS NOV 1, 2023
Total for check number CC970445			720.00			
Check Number V226749						
4614	11798131	1	517.50	45101	4IMPRINT, INC.	EAR BUDS WITH TRAVELER CASE
4614	11798131	2	23.94	45101	4IMPRINT, INC.	FREIGHT
Total for check number V226749			541.44			
Check Number V226750						
2244	MA30354828	1	5,880.00	00005868	APPLE INC	#PK2Y3LL/A - 10.2 INCH IPAD WIFI 64 GB - PACKAGED IN TWO 10-PACKS
1994	MA18009268	1	129.80	00005868	APPLE INC	AAC EVALUATION GENIE APPS
Total for check number V226750			6,009.80			
Check Number V226751						
1994	47488	1	645.00	68973	BREAKOUT, INC.	ADDITIONAL BREAKOUT KIT THAT INCLUDES GENERATION 2 EXPANSION PACK
1994	47488	2	75.00	68973	BREAKOUT, INC.	SHIPPING FOR INDIVIDUAL KITS AND/OR REPLACEMENT ORDERS UNDER CURRENT THRESHOLD
Total for check number V226751			720.00			
Check Number V226752						
4614	923137232	1	770.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS PHENOM LS TEE ITEM#BSN1002 SML 10, MED 20, LRG 15, XLG 5, XXL 5
1994	922986746	1	143.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE, METALLIC SILVER- HOVR SONIC 6 SHOE ITEM#UA3026121 2 PAIR(7.5, 9)
1994	923257032	1	2,730.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME BASEBALLS - TC BASEBALL - FOR STUDENT USE ONLY
1994	923127143	1	228.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY WT12YFP NFHS YELLOW 12" BBDNHFSY
1994	923240574	1	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #1459323 NAVY NIKE BASEBALL BELT QTY: 30
1994	922986746	2	71.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, ASSORTED-WOMENS HOVR SONIC 6 SHOE ITEM#UA3026128 1 PAIR
1994	923127143	2	632.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK 1 12" NFHS/DZ 1236026
1994	923127143	3	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE F6 - BT SOLID BATTERS HELMET MZ380395 SM/MD 8 LGXL 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	923127143	4	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	EASTON REFLEX BACKPACK
1994	923127143	5	206.00	68301	VARSITY BRANDS HOLDING CO., INC.	BOWNET TRAVEL TUBE XL 1465000
1994	923127143	6	230.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-WOMENS NP ALL OVER MESH LONG SLEEVE TOP NKDH4902 XSM/2, SML/4, MED/2, LRG/2
1994	923127143	7	234.00	68301	VARSITY BRANDS HOLDING CO., INC.	VARSITY ALL SPORT SOCKS - VARSITY C20V WHITE/3, PURPLE/3
1994	923127143	8	898.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLLEGIATE 7 X 7 FIRST BASE SCREEN #1399589
1994	923127143	9	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923137232	99	38.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923240574	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923257032	99	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922986746	99	10.73	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226752			7,891.98			
Check Number V226753						
1994	173919	1	1,034.86	69285	KIRBY HONEYCUTT LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226753			1,034.86			
Check Number V226754						
4614	543	1	184.00	54751	DISCOUNT BANNERS AND SIGNS INC.	3FT X 2FT HORIZONTAL FLAGS
Total for check number V226754			184.00			
Check Number V226755						
4614	52328	1	805.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	REGISTRATION FOR SEVEN CHS FBLA STUDENTS ATTENDING NFLC NATIONAL FALL LEADERSHIP CONFERENCE IN DALLAS NOV 17-18, 2023
Total for check number V226755			805.00			
Check Number V226756						
4614	808460	1	268.65	00016051	G & G INVESTMENTS, INC.	G500Y NAVY COTTON YOUTH TEE 7 SIZE SMALL; 20 SIZE MED
4614	808624	1	2,062.50	00016051	G & G INVESTMENTS, INC.	C1717 ORCHID COMFORT COLORS S/S TEE
4614	808212	1	2,268.00	00016051	G & G INVESTMENTS, INC.	G500 - MAROON ZZ
4614	808212	2	101.25	00016051	G & G INVESTMENTS, INC.	G5003XL - MAROON COTTON S/S TEE 3XL
4614	808460	2	288.55	00016051	G & G INVESTMENTS, INC.	G500Y NAVY COTTON TEE YOUTH SIZE LARGE
4614	808460	3	636.80	00016051	G & G INVESTMENTS, INC.	G500 NAVY COTTON TEE 27 SMALL, 17 MED, 11 LARGE, 8 XL AND 1 XXL - ADULT
4614	808460	4	9.95	00016051	G & G INVESTMENTS, INC.	G5003XL NAVY COTTON TEE SIZE 3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	808460	5	27.90	00016051	G & G INVESTMENTS, INC.	G5004XL NAVY COTTON TEE SIZE 4XL
4614	808460	6	14.95	00016051	G & G INVESTMENTS, INC.	G5005XL NAVY COTTON TEE SIZE 5XL
Total for check number V226756			5,678.55			
Check Number V226757						
1994	87209	1	90.00	48139	IMAGE MAKER 4 U, INC.	NURSES OFFICE BOARD - 1/8 IB 18" X 24"
1994	87209	2	14.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V226757			104.00			
Check Number V226758						
1994	FTWINV008738	1	448.76	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008739	1	383.16	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008737	1	839.32	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V226758			1,671.24			
Check Number V226759						
2244	200019868	1	213.32	70014	MEDICALESHOP INC.	#222-6007 - KIT, 4 IN CASTER, REAR W/ BREAK (222-6007)
2244	200019868	2	29.95	70014	MEDICALESHOP INC.	SHIPPING
Total for check number V226759			243.27			
Check Number V226760						
1994	6A069020	1	431.70	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	6A069020	1	1,067.70	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226760			1,499.40			
Check Number V226761						
1994	KL00036530	1	19.95	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226761			19.95			
Check Number V226762						
1994	032681	1	67.98	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	032747	1	337.99	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	032685	1	153.66	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	032709	1	259.42	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	032616	1	266.66	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V226762			1,085.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226763						
1994	23629574	1	8,760.00	52982	NCS PEARSON, INC.	NNAT3 ONLINE TESTS LICNENSE - PLATFORM- ITEM NUMBER: 0150018304
Total for check number V226763			8,760.00			
Check Number V226764						
1994	117039	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	SPARK INK - FULL SET OF INK FOR SPARK24/SPARK36 - ONE EACH Y, M, C, BL, MB
1994	117040	1	299.95	00013500	PRECISION BUSINESS MACHINES, INC	2450-WFLM ONE WAY WINDOW FILM, 24" X 50'
1994	117040	2	27.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING
1994	117039	2	49.48	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING
Total for check number V226764			926.18			
Check Number V226765						
4614	60497595	1	2,300.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX OL/DL SHOULDER PAD (3 LARGE, 4 XL, 3- XXL)
4614	60497595	2	1,380.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX QB/WR SHOULDER PAD (5-MEDIUM, 1- LARGE)
4614	60497595	3	920.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX RB/DB SHOULDER PAD (2-SMALL, 2- LARGE)
4614	60497595	4	18.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	DELUXE HELMET PUMP AND SHORT NEEDLE
4614	60497595	5	9.40	53032	RIDDELL / ALL AMERICAN SPORTS CORP	QR TOOL-UNIVERSAL - BLACK
4614	60497595	6	26.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX THUMBSCREW
4614	60497595	7	26.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEZ STRAP-LOC (BLACK)
4614	60497595	8	98.40	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CAM-LOC HOUSING (BLACK
4614	60497595	99	167.22	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V226765			4,945.02			
Check Number V226766						
1994	230091 01	1	1,042.04	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	230092 01	1	517.40	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	229803 01	1	101.43	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226766			1,660.87			
Check Number V226767						
4934	208133332392	1	-10.00	78229	SCHOOL SPECIALTY, LLC	2002445|Sax Versatemp Heavy-Bodied Tempera Paint, Metallic Gold, Pint
4934	208133332391	1	10.00	78229	SCHOOL SPECIALTY, LLC	2002445|Sax Versatemp Heavy-Bodied Tempera Paint, Metallic Gold, Pint

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	208133266665	1	10.00	78229	SCHOOL SPECIALTY, LLC	2002445|Sax Versatemp Heavy-Bodied Tempera Paint, Metallic Gold, Pint
4934	208133332392	2	-130.76	78229	SCHOOL SPECIALTY, LLC	1564296|Handy Art Black Glue, 8 Ounces
4934	208133266665	2	130.76	78229	SCHOOL SPECIALTY, LLC	1564296|Handy Art Black Glue, 8 Ounces
4934	208133332391	2	130.76	78229	SCHOOL SPECIALTY, LLC	1564296|Handy Art Black Glue, 8 Ounces
4934	208133332391	3	27.25	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Fine Permanent Markers, Black, Pack of 36
4934	208133332392	3	-34.64	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Fine Permanent Markers, Black, Pack of 36
4934	208133266665	3	34.64	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Fine Permanent Markers, Black, Pack of 36
4934	208133332392	4	-38.99	78229	SCHOOL SPECIALTY, LLC	404531|Crayola Model Magic Modeling Dough Classpack, White, Pack of 75
4934	208133266665	4	38.99	78229	SCHOOL SPECIALTY, LLC	404531|Crayola Model Magic Modeling Dough Classpack, White, Pack of 75
4934	208133332391	4	38.99	78229	SCHOOL SPECIALTY, LLC	404531|Crayola Model Magic Modeling Dough Classpack, White, Pack of 75
4934	208133332392	5	-64.26	78229	SCHOOL SPECIALTY, LLC	225219|Sargent Art Gallery Oil Pastels, Assorted Fluorescent Colors, Set of 12
4934	208133266665	5	64.26	78229	SCHOOL SPECIALTY, LLC	225219|Sargent Art Gallery Oil Pastels, Assorted Fluorescent Colors, Set of 12
4934	208133332391	5	64.26	78229	SCHOOL SPECIALTY, LLC	225219|Sargent Art Gallery Oil Pastels, Assorted Fluorescent Colors, Set of 12
4934	208133332392	6	-49.98	78229	SCHOOL SPECIALTY, LLC	1382241|Crayola Markers, Broad Line, Assorted Bright and Bold Colors, Set of 10
4934	208133266665	6	49.98	78229	SCHOOL SPECIALTY, LLC	1382241|Crayola Markers, Broad Line, Assorted Bright and Bold Colors, Set of 10
4934	208133332391	6	49.98	78229	SCHOOL SPECIALTY, LLC	1382241|Crayola Markers, Broad Line, Assorted Bright and Bold Colors, Set of 10
4934	208133332392	7	-45.43	78229	SCHOOL SPECIALTY, LLC	408987|Crayola Twistables Colored Pencils, Assorted Colors, Set of 18
4934	208133266665	7	45.43	78229	SCHOOL SPECIALTY, LLC	408987|Crayola Twistables Colored Pencils, Assorted Colors, Set of 18
4934	208133332391	7	45.43	78229	SCHOOL SPECIALTY, LLC	408987|Crayola Twistables Colored Pencils, Assorted Colors, Set of 18
4934	208133332392	8	-30.60	78229	SCHOOL SPECIALTY, LLC	054918|Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, White, 50 Sheets
4934	208133332391	8	30.60	78229	SCHOOL SPECIALTY, LLC	054918|Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, White, 50 Sheets
4934	208133266665	8	30.60	78229	SCHOOL SPECIALTY, LLC	054918|Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, White, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226767			397.27			
Check Number V226768						
4614	INV-20449	1	449.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	RECORD BOARD
4614	INV-20449	2	125.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SIGN OVER DOOR
4614	INV-20449	3	275.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LOCKER ROOM DOOR WRAP
4614	INV-20449	4	1,800.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LOCKER ROOM WALL WRAP
4614	INV-20449	5	252.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL WRAP TO COVER OLD LOGO
4614	INV-20449	6	600.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LOCKER ROOM WALL SIGNS
4614	INV-20449	7	875.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V226768			4,376.00			
Check Number V226769						
4614	INV14385	1	430.00	00019078	SPORTS IMPORTS, INC	AL7-B VOLLEYBALL POLE-BLACK
1994	INV14385	1	1,530.00	00019078	SPORTS IMPORTS, INC	AL7-B VOLLEYBALL POLE-BLACK
4614	INV14385	2	360.00	00019078	SPORTS IMPORTS, INC	HDNR-B HEAVY DUTY NET -BLACK
4614	INV14385	3	229.95	00019078	SPORTS IMPORTS, INC	SHIPPING AND HANDLING
Total for check number V226769			2,549.95			
Check Number V226770						
1994	406129	1	500.00	00007632	TASBO	RECERTIFICATION FEE FOR 2024 AWARD OF MERIT FOR PURCHASING OPERATIONS
Total for check number V226770			500.00			
Check Number V226771						
1994	767789647	1	1,224.34	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.HERNANDEZGARCIA@KELLERISD.NETT
1994	768228033	1	389.70	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1994	767546625	1	850.30	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1994	768002073	1	1,273.98	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: AMIR.KHALIL@KELLERISD.NET
1994	767546633	1	3,088.21	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1994	768228041	1	1,228.31	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSE.PACHECO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	768727208	1	1,133.34	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1994	768989428	1	650.67	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1994	767546617	1	1,240.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1994	770901064	1	580.06	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1994	767546666	1	1,155.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	767546674	1	1,234.14	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1994	767546682	1	1,029.78	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET
1994	767546690	1	944.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET
1994	770901072	1	97.74	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1994	768727190	1	1,068.67	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
Total for check number V226771			17,188.24			
Check Number V226772						
8634	PR O65	0	36.80	00002521	TEPSA	DC 0609
Total for check number V226772			36.80			
Check Date 10/25/2023						
Check Number 229361						
4614	INV3854	1	246.00	47836	AEROWAVE TECHNOLOGIES	ITEM # BU4409XTLI BATTERY 7.5V 3200MAH SMART LI-ION (PMNN4493) QTY 4 149.00 EA
1994	INV3854	1	350.00	47836	AEROWAVE TECHNOLOGIES	ITEM # BU4409XTLI BATTERY 7.5V 3200MAH SMART LI-ION (PMNN4493) QTY 4 149.00 EA
4614	INV3854	2	45.00	47836	AEROWAVE TECHNOLOGIES	SHIPPING AND HANDLING $45.00
Total for check number 229361			641.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	229364					
4614	11W6-HM3F-7D	1	129.95	55725	AMAZON CAPITAL SERVICES, INC	B0716J4RQV|200 Pack - Premium Blank PVC Cards for ID Badge Printers - Graphic Quality White Plastic CR80 30 Mil (CR8030) by Specialist ID - Compatible with Most Photo ID Badge Printers (White)
4614	13D9-G3YD-17	1	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0CB4V3F4V|Zenovika Face Painting Kit for Kids - Non-Toxic and Hypoallergenic Face Paint Kit with 28 Colors, Stencils, Book, and Professional Halloween Makeup Kit - Safe and Easy to Use Face Paint Kit for Kids
4614	149Q-W737-39	1	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0BSNY2M1Z|Arm [amp] Hammer Plus OxiClean Fresh Scent, 128 Loads Liquid Laundry Detergent, 166.5 Fl oz
4614	1DTY-XXM3-6V	1	86.76	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
4614	1933-7TLC-71	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3W42LS|USB C Hub Type C Multiport Adapter for MacBook Pro/Air, 10 in 1 Mac Dongle with HDMI, Ethernet, VGA, PD Port, 3 USB 3.0, SD/TF Card Reader and Mic/Audio for Windows Type C Laptops
4614	1DJM-NXC4-L6	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0|Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non Melting, Party, 60 Individually Wrapped Full Size Bars
4614	16GT-Q4GY-TH	1	319.98	55725	AMAZON CAPITAL SERVICES, INC	B07C32XSH1|ION Block Rocker Plus - 100W Bluetooth Outdoor Speaker with Rechargeable Battery, Karaoke Microphone, Radio, Wheels,
4614	17GD-TW3X-4G	1	34.95	55725	AMAZON CAPITAL SERVICES, INC	B09N9YJ2RB|Kleenex Expressions Trusted Care Facial Tissues, 18 Flat Boxes, 160 Tissues per Box, 2-Ply (2,880 Total Tissues)
4614	1KTV-VR6C-6R	1	118.69	55725	AMAZON CAPITAL SERVICES, INC	B0157T24BG|Bedsure Flannel Fleece Luxury Blanket Burgundy Throw Lightweight Cozy Plush Microfiber Solid Blanket
4614	1GC3-L1R7-96	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B017VNRKT2|BULK Party Mix - 8 Pounds - Halloween Candy Bulk - Variety Parade Candies - Pinata Candies - Individually Wrapped for Trick
4614	1PDR-NXG7-64	1	10.71	55725	AMAZON CAPITAL SERVICES, INC	B007X952XG|DMC 1768-18 Chenille Hand Needles, 6-Pack, Size 18, Blue
4614	1T6L-V494-WR	1	8.46	55725	AMAZON CAPITAL SERVICES, INC	B000WS87TQ|Plastic Crab - Nautical Tiki Bar Fishing decoration
1994	133M-TD4X-3X	1	15.54	55725	AMAZON CAPITAL SERVICES, INC	B07DGGVJCH|Baby Proofing Safety Cabinet Locks - Child Proof Latches for Drawer Cupboard Dresser Doors Closet Oven Refrigerator -

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	119T-N1QH-7Q	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	B09KMKL55G|Erin Condren Journal for Women 7" x 9" Spiral Bound Graph Paper Notebook - Flora Peony. 160 Page Math, Science, Business [amp] Art Grid Ruled Notebook. 80 lb. Thick Mohawk Paper. Stickers Included
1994	13TM-N6JL-3G	1	22.96	55725	AMAZON CAPITAL SERVICES, INC	B077XBXKG3|Amazon Basics 3 Ring Binder with 1.5 Inch D-Ring and Clear Overlay, White, 4-Pack
1994	14YC-YJPR-1C	1	74.97	55725	AMAZON CAPITAL SERVICES, INC	B00FPSVGVO|Playmags Magnetic Tiles, 30-Piece Magnet Squares Expansion Set, Construction Building Blocks, Starter Set for Kids Ages 3+
1994	14T4-4CN1-D3	1	33.28	55725	AMAZON CAPITAL SERVICES, INC	B072K5HVRX|Crucial RAM 16GB DDR4 2400 MHz CL17 Memory for Mac CT16G4S24AM
1994	139T-6PRX-41	1	125.94	55725	AMAZON CAPITAL SERVICES, INC	0762499869|Math Games with Bad Drawings: 75 1/4 Simple, Challenging, Go-Anywhere GamesAnd Why They Matter
1994	16HQ-6N99-ML	1	89.87	55725	AMAZON CAPITAL SERVICES, INC	B008RX0M0U|Flash Furniture Gael 6-Foot Rectangular Wood Folding Training / Seminar Table with Smooth Clear Coated Finished Top, 18"W x
1994	16CQ-YDKW-C6	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B074J79WWJ|USB C Hub HDMI Adapter for MacBook Pro 2019/2018/2017, MOKiN 5 in 1 Dongle USB-C to HDMI, Sd/TF Card Reader and 2 Ports USB
1994	167Q-XD9X-3G	1	21.51	55725	AMAZON CAPITAL SERVICES, INC	B00006IE9I|Uniball Vision Elite Rollerball Pens, Black Pens Pack of 12, Micro Pens with 0.5mm Ink, Ink Black Pen, Pens Fine Point Smooth Writing Pens, Bulk Pens, and Office Supplies
1994	113L-TRJJ-P3	1	371.88	55725	AMAZON CAPITAL SERVICES, INC	B07XV5TXLL|Green Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard with Badge Clip with J-Hook (Green)
1994	1XCG-7TFK-91	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07V2H8B85|Magnetic Spice Rack Organizer Single Tier Refrigerator Spice Storage Shelf, Easy to Install The Side of The Refrigerator Can Hold Spices, Jar of Olive Oil (White, 2 Pack)
1994	1YKW-9PHC-4W	1	270.30	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)
1994	1X33-L6LW-3G	1	118.76	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1994	1YV6-HRDQ-DC	1	33.28	55725	AMAZON CAPITAL SERVICES, INC	B072K5HVRX|Crucial RAM 16GB DDR4 2400 MHz CL17 Memory for Mac CT16G4S24AM
1994	1RR6-LV7W-PM	1	93.69	55725	AMAZON CAPITAL SERVICES, INC	B08TLRL392|DYMO LabelWriter 550 Label Printer, Label Maker with Direct Thermal Printing, Automatic Label Recognition, Prints

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V1X-HF1J-9G	1	12.39	55725	AMAZON CAPITAL SERVICES, INC	B0015ZUYX2|Ticonderoga Tri-Write Pencils, With Erasers, #2 Lead, Yellow, Pack Of 36
1994	1TKF-J9V9-4Y	1	8.97	55725	AMAZON CAPITAL SERVICES, INC	B006MGV406|Glass Pen Window Marker: Liquid Chalk Markers for Glass, Car Marker or Mirror Pen with Washable Paint - Car Windows, Storefront
4614	1Y1M-HPXR-1H	1	80.94	55725	AMAZON CAPITAL SERVICES, INC	B0C6STB1DT|Drawdart Face Painting Kit for Kids - 20 Colors Water Based Non Toxic Face Paint Kit, Professional Face Paint for Kids with Stencils [amp] Brushes - Parties, Birthdays, Halloween Face Body Makeup Kit
4614	1YQR-YPXR-13	1	131.49	55725	AMAZON CAPITAL SERVICES, INC	B084Z789LQ|Sterilite 56 Qt Wheeled Latching Storage Box, Stackable Bin with Latch Lid, Organize Clothes, Blankets, Shoes Underbed, Clear with White Lid, 8-Pack
1994	1J6F-76HJ-3L	1	13.05	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors
1994	1KFK-H4CX-7T	1	96.80	55725	AMAZON CAPITAL SERVICES, INC	B07MH94CL5|Logitech G635 DTS, X 7.1 Surround Sound LIGHTSYNC RGB PC Gaming Headset,Black
1994	1K9M-PT6F-7R	1	18.39	55725	AMAZON CAPITAL SERVICES, INC	B00008XPC5|Tru-Ray Heavyweight Construction Paper, Magenta, 9" x 12", 50 Sheets (103000)
1994	1HNK-6MDV-4R	1	47.92	55725	AMAZON CAPITAL SERVICES, INC	1138552313|Classroom Management From the Ground Up (Eye on Eduction)
1994	1LVN-HXQD-NV	1	85.40	55725	AMAZON CAPITAL SERVICES, INC	B01HHD2HWG|EarthOx Sterile Pipette Tips 200 L (96 Tips/Rack)
1994	1M31-RYNK-9R	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07QD7BZSX|Waxed Butcher Paper Sheets | Hamburger Patty, | 1000 Non-Stick Wax Paper Squares Per Set (4.75x5)
1994	1P1W-DG3W-1R	1	49.00	55725	AMAZON CAPITAL SERVICES, INC	B002UGVWA4|Duracell Procell 9 Volt Batteries, Pack of 12 (Packaging May Vary)
1994	17YM-VRPV-4F	1	-371.88	55725	AMAZON CAPITAL SERVICES, INC	B07XV5TXLL|Green Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard with Badge Clip with J-Hook (Green)
1994	1D3H-TCNK-61	1	21.69	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1CGP-Y7XP-9G	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0BB6Y1RJV|[lt]2 Pack[gt] iPhone Charger Fast Charging 10 FT [MFi Certified] Fast Charger iPhone 13 14 Charger Fast Charging with 10 Foot USB C to Lightning Cable Compatible with iPhone 14/13/12/11/XR/XSMAX, iPad
4614	16CQ-YDKW-C6	2	1,089.76	55725	AMAZON CAPITAL SERVICES, INC	B07GTC7CVQ|AVID AE-36 Green On-Ear Stereo Headphones with Boom Microphone (10-Pack)
4614	1DJM-NXC4-L6	2	28.45	55725	AMAZON CAPITAL SERVICES, INC	B00UDGKYKC|Charms Blow Pops-100 Count Assorted Flavors

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1DTY-XXM3-6V	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07CMC8C7H|Trideer Ball Chair Yoga Ball Chair Exercise Ball Chair with Base for Home Office Desk, Stability Ball [amp] Balance Ball Seat to Relieve Back Pain, Home Gym Workout Ball for Abs, Pregnancy Ball with Pump
4614	1GC3-L1R7-96	2	12.88	55725	AMAZON CAPITAL SERVICES, INC	B01NANCEJM|WristCo Caribbean Blue Tyvek Wristbands for Events - 500 Count 34 x 10 - Waterproof Recyclable Comfortable Tear Resistant Paper Bracelets Wrist Bands for Concerts Festivals Admission Party
4614	1TFK-1LCV-9X	2	272.44	55725	AMAZON CAPITAL SERVICES, INC	B07GTC7CVQ|AVID AE-36 Green On-Ear Stereo Headphones with Boom Microphone (10-Pack)
4614	1PDR-NXG7-64	2	11.39	55725	AMAZON CAPITAL SERVICES, INC	B01KLLQ6PA|Pilot, FriXion ColorSticks Erasable Gel Ink Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors
4614	1T6L-V494-WR	2	20.78	55725	AMAZON CAPITAL SERVICES, INC	B0856X9M93|Lobster and Crab Nautical Decor Beach Decorations for Home | Beach Party Decorations 6 piece set
1994	133M-TD4X-3X	2	6.90	55725	AMAZON CAPITAL SERVICES, INC	B08BM7V6VF|Amazon Basics Self-Inking Date Stamp, Rectangular, 2.56" x 1.69" x 4.13"
1994	119T-N1QH-7Q	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLSKDTH6|UNMOONY A5 Graph Paper Notebook, 6 Pack 120 Pages, Grid Notebook Spiral Journal with 120 GSM Thick Paper, 6 Macaron Transparent Colors Hardcover, for Bullet Journals 5.7"x 8.5"
1994	139T-6PRX-41	2	119.70	55725	AMAZON CAPITAL SERVICES, INC	0964849666|United We Solve: 116 Math Problems for Groups, Grades 5-10
1994	14YC-YJPR-1C	2	109.99	55725	AMAZON CAPITAL SERVICES, INC	B09YM3MK1M|BCAN 40" Foldable Mini Trampoline, Silent Bungee Cord, Stable [amp] Quiet Exercise Rebounder for Kids Adults Indoor/Garden Workout Max 450LBS - Green
1994	13TM-N6JL-3G	2	5.20	55725	AMAZON CAPITAL SERVICES, INC	B092CM3KVX|Avery Durable Plastic 8-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271)
1994	167Q-XD9X-3G	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07K25J7G7|MaxGear Business Card Holder Wood Business Cards Holder for Desk Business Card Display Holder Desktop Business Card Stand for Office,Tabletop - Rectangle 2 Pack
1994	16HQ-6N99-ML	2	175.30	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1994	113L-TRJJ-P3	2	221.88	55725	AMAZON CAPITAL SERVICES, INC	B09WHV2NVY|200Pcs ID Badge Holder Vertical Name Tag Holder Clear Plastic Name Badge ID Card Holders with Waterproof Resealable Zip

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1994	1XCG-7TFK-91	2	75.99	55725	AMAZON CAPITAL SERVICES, INC	B08QZT41ZP|OCATO Kids Activity Table Toddlers Kids Table and Chair Set with 152Pcs Large Marble Run Building Blocks All-in-One Kids Play Table Water Table Sand Table, STEM Toys for Boys Girls 2 3 4 5-10 Year Old
1994	1RR6-LV7W-PM	2	18.49	55725	AMAZON CAPITAL SERVICES, INC	B08Y992YQF|Halloween Caution Tape 2 Pack 3 inch x 1000 feet, Bright Yellow w/Bold Black Text, 3" Wide for Maximum Readability Strongest
1994	1V1X-HF1J-9G	2	4.19	55725	AMAZON CAPITAL SERVICES, INC	B002R5AEJ8|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 4 Count
1994	1TKF-J9V9-4Y	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNST657|25pcs Heart Shape Foil Mylar Balloons Red 18" for Valentine's Day Birthday Party Decorations, Wedding Decor,
1994	1J6F-76HJ-3L	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B083TG19K1|SimplyImagine Pencil Dispenser Holder - For Classroom, Home, Office Use or Teacher Gift, Durable Acrylic Rolling Knob Pencil Storage Box
1994	1K9M-PT6F-7R	2	23.78	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY|Pacon Drawing Paper, Manila, 9"X12", 500 Sheets
1994	1LVN-HXQD-NV	2	22.88	55725	AMAZON CAPITAL SERVICES, INC	B08CZVZS7R|Zucchini Squash Vegetable Corer 2 pcs Corers Stainless Steel Core Remover Tool Kitchen Stuffed Vegetables Veggies Seed Remover Remove Seeds Eggplant Cucumber 8" Long Coring Tools Gadgets Drill
1994	1P1W-DG3W-1R	2	20.54	55725	AMAZON CAPITAL SERVICES, INC	B01NCTIHGG|Disinfecting Wipes Value Pack (Pack of 3)
1994	17YM-VRPV-4F	2	-221.88	55725	AMAZON CAPITAL SERVICES, INC	B09WHV2NVY|200Pcs ID Badge Holder Vertical Name Tag Holder Clear Plastic Name Badge ID Card Holders with Waterproof Resealable Zip
1994	1D3H-TCNK-61	2	13.48	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDAG|Mr. Sketch Scented Markers, Chisel Point, Assorted, Pack Of 14
4614	1DTY-XXM3-6V	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07MV5BC1Q|Jxystore Chip Clips Bag Clips Food Clips 3 Sizes 18 Pack, Heavy Duty Stainless Steel Clips for Bag, All-Purpose Air Tight Seal Clip Cubicle Hooks for Office School Home
4614	1DJM-NXC4-L6	3	15.44	55725	AMAZON CAPITAL SERVICES, INC	B06XGNL1RX|Ring Pop Individually Wrapped Bulk Lollipop Variety Halloween Party Pack 20 Count Lollipop Suckers w/ Assorted Flavors - Fun Candy for Halloween Parties and Trick or Treating Bags
4614	1GC3-L1R7-96	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B071WDYCM4|144 Bulk Vampire Teeth Halloween Fangs Assortment (Black, Purple, Green, Hot Pink, Orange, and Glow-in-the-Dark)

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4614	1T6L-V494-WR	3	50.10	55725	AMAZON CAPITAL SERVICES, INC	B08F7DKTD4|Grip Tape - Heavy Duty Anti Slip Tape for Stairs Outdoor/Indoor Waterproof 4Inch x 35Ft Safety Non Skid Roll for Stair Steps Ramp Traction Tread Staircases Grips Adhesive Non Slip Strips Walk Black
4614	1PDR-NXG7-64	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07568BVWP|Caydo Embroidery Floss 50 Skeins Embroidery Thread, Rainbow Color Friendship Bracelet String for Bracelet Making, Sewing Crafts
1994	133M-TD4X-3X	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3TNSXQQ|Ruaeoda USB to USB Cable 3 ft, USB 3.0 Male to Male Type A to Type A Double Sided USB Cord for Data Transfer Compatible for
1994	119T-N1QH-7Q	3	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0BSVJ5RQV|Erin Condren 7" x 9" Spiral Bound Graph Notebook - Watercolor Checkered. 160 Graph Page Note Taking [amp] Writing Notebook. 80 Lb. Thick Mohawk Paper. Stickers Included
1994	139T-6PRX-41	3	137.55	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)
1994	13TM-N6JL-3G	3	8.98	55725	AMAZON CAPITAL SERVICES, INC	B094493H6M|Mr. Pen- Binder Dividers with Pockets and Tabs, 8 Pack, Pocket Dividers for 3 Ring Binder with Tabs, Binder Dividers with Pockets, Dividers with Pockets, Binder Divider, Plastic Dividers with Pockets
1994	14YC-YJPR-1C	3	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0C8S3KQ7S|Soccer Rebounder Rebound Net, Kick-Back 3X3FT | Football Training Gifts, Aids [amp] Equipment for Kids Teens [amp] All Ages, Portable, 6 Adjustable Angles
1994	16HQ-6N99-ML	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFIJ2|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point. 0.7 mm, Pack of 12, Red
1994	1XCG-7TFK-91	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3TW6PD|Coodoo Upgraded Magnetic Blocks Tough Tiles STEM Toys for 3+ Year Old Boys and Girls Learning by Playing Games for Toddlers Kids, Compatible with Major Brands Building Blocks - Starter Set
1994	1RR6-LV7W-PM	3	1,109.10	55725	AMAZON CAPITAL SERVICES, INC	B09C9XBFWP|Premium Classroom Headphone with Microphone (5 Pack) - Kids Wired Earphones with Mic for School Students K-12 [amp]
1994	1TKF-J9V9-4Y	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08B88PX11|30Ft Red Party Decorations Glitter Metallic Paper Triangle Banner Flag Pennant Bunting for Graduation Wedding
1994	1V1X-HF1J-9G	3	10.09	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05JA|Paper Mate Mechanical Pencils, SharpWriter Pencils, 0.7mm, HB #2, Yellow, 36 Count

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1994	1J6F-76HJ-3L	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08LGYCBKW|1 Pack 6.3 Inch Length 1/4 Inch Diameter of Heart Shape Hole Handheld Single Paper Hole Punch, Puncher with Pink Soft Thick Leather Cover(Heart 1/4 inch)
1994	1K9M-PT6F-7R	3	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG2S|Prang (Formerly SunWorks) Construction Paper, Holiday Red, 9" x 12", 100 Sheets
1994	1LVN-HXQD-NV	3	11.66	55725	AMAZON CAPITAL SERVICES, INC	B09LYG8WQ9|Pipe Cleaners, Pipe Cleaners Craft, Arts and Crafts, Crafts, Craft Supplies, Art Supplies (200 Multi-Color Pipe Cleaners)...
1994	1P1W-DG3W-1R	3	60.66	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets per Roll, 12 Rolls (2 Packs of 6), White
1994	1D3H-TCNK-61	3	18.59	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 24 Count
4614	1DTY-XXM3-6V	4	25.79	55725	AMAZON CAPITAL SERVICES, INC	B0CBJXPKN2|Nuenen 24 Packs Magnetic Cleaning Cloth Microfiber Dry Erase Eraser Magnetic Whiteboard Eraser Reusable Washable Dry Erasers for Whiteboard Dry Erase Cloth for Office Classroom Home, 10'' x 10'', Blue
4614	1GC3-L1R7-96	4	29.58	55725	AMAZON CAPITAL SERVICES, INC	B08BHNH9NR|Max Fun 108Pcs Halloween Assorted Stamps (27 Designs, 5 Colors Trick or Treat Stamps) for Kids Halloween Party Favors
4614	1T6L-V494-WR	4	27.96	55725	AMAZON CAPITAL SERVICES, INC	B08LCSJ2Y8|PartyWoo Crepe Paper Streamers 6 Rolls 492ft, Pack of Blue, Pastel Blue, Green and Lime Party Streamers for Birthday Decorations, Party Decorations, Wedding Decorations (1.8 Inch x 82 Ft/Roll)
4614	1PDR-NXG7-64	4	5.98	55725	AMAZON CAPITAL SERVICES, INC	B08GZRLDQF|500PCS Sewing Pins for Fabric, Straight Pins with Colored Ball Glass Heads Long 1.5inch, Quilting Pins for Dressmaker, Jewelry DIY Decoration, Craft and Sewing Project by Sunenlyst
1994	133M-TD4X-3X	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9XM4XCM|USB C to DisplayPort Cable (4K 60Hz, 2K 144 / 165Hz), Ankky Thunderbolt 3/4 to Display Port Cord for MacBook Pro/Air, iPad
1994	119T-N1QH-7Q	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0C83ZCH2V|Erin Condren 8.5" x 11" Graph Platinum Spiral Notebook - EttaVee Bliss. 160 Pages for Note Taking [amp] Writing Notebook. 80 Lb. Thick Mohawk Paper. Stickers Included
1994	139T-6PRX-41	4	173.88	55725	AMAZON CAPITAL SERVICES, INC	B0106I2JT0|EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12
1994	16HQ-6N99-ML	4	41.76	55725	AMAZON CAPITAL SERVICES, INC	B00B7QW6PI|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 MM, Pack of 12, Purple

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1994	1XCG-7TFK-91	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09WNFM2RV|Hadley Designs 4 Boho Feelings Chart For Kids Learning Posters For Walls, Educational Posters For Classroom Decorations, Periodic Table Of Emotions Poster For School Counselors
1994	1RR6-LV7W-PM	4	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0BX8TQ4TZ|edx Small Standing Desk Mobile Standing Desk Adjustable Height, Mobile Portable Rolling Laptop Desk on Wheels Small
1994	1TKF-J9V9-4Y	4	8.89	55725	AMAZON CAPITAL SERVICES, INC	B0936K32QX|Bezente White Balloons Latex Party Balloons, 100 Pack 12 inch Round Helium Balloons for White Themed Wedding Graduation
1994	1V1X-HF1J-9G	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B078TBP67Q|Tabletop Magnetic Easel [amp] Whiteboard (2 Sides) Includes: 4 Dry Erase Markers. Drawing Art White Board Educational Kids Toy
1994	1J6F-76HJ-3L	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBGP64Z|Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green
1994	1K9M-PT6F-7R	4	28.71	55725	AMAZON CAPITAL SERVICES, INC	B002LARR6M|Prang (Formerly SunWorks) Construction Paper, Yellow, 9" x 12", 100 Sheets
1994	1LVN-HXQD-NV	4	4.49	55725	AMAZON CAPITAL SERVICES, INC	B0BXSBTNQN|PerkHomy Cotton Butchers Twine String 500 Feet 2mm Twine for Cooking Food Safe Crafts Bakers Kitchen Butcher Meat Turkey Sausage Roasting Gift Wrapping Gardening Crocheting Knitting
1994	1D3H-TCNK-61	4	6.49	55725	AMAZON CAPITAL SERVICES, INC	B08YMTDB1Z|50 PCS Colorful Push Pin with Wooden Clips, Durable, Decorative Pushpins Tacks Thumbtacks for Cork Board Artworks Notes Photos, Craft Projects, Offices and Homes (8 Colors)
4614	1GC3-L1R7-96	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B093PPY84Q|Halloween Slap Bracelet for Kids, 72 Pcs Halloween Bracelet Toys Bulk for Trick or Treat Party Favors, Classroom Prizes,
4614	1T6L-V494-WR	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B097BSJTLZ|130 Pieces Fake Lemon Slice Ice Cubes Set, Include 20 Simulation Lemon Slice Fake Lemon Slices Fake Fruit, 100 Acrylic Fake Ice Cube, 10 Artificial Simulation Cherries for Wedding Kitchen Decoration
4614	1PDR-NXG7-64	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08NPJ3KK5|Pinhoollgo 10 Pieces White Cotton Fabric Embroidery Fabric Cotton for Embroidery Garment Craft Flower Pot Decoration Embroidery Cross Stitch Cloth,7.9 Inch
1994	133M-TD4X-3X	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPRMC45H|2000 Pcs/ 20 Packs Sign Here Sign Date Tabs Sign Here Sign Date Sign Stickers 5 Colors with Dispenser Arrow Flag Sign Here Tabs with Dispenser Easy to Post for Notary Books Paper (Cute Style)

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1994	139T-6PRX-41	5	263.94	55725	AMAZON CAPITAL SERVICES, INC	B08RS8VDBC|Clingers Dry Erase Cling-rite Roll Basic, Removable, Recyclable Whiteboard, 1-50' ft roll, Sheet Size 20x30", Ideal for School, Home, Office and Art Projects, 20 Basic Sheets with a Dry Erase Marker
1994	16HQ-6N99-ML	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00L2AN9PK|3M Precise Mouse Pad Enhances the Precision of Optical Mice at Fast Speed, 9 in x 8 in (MP114-BSD1)
1994	1XCG-7TFK-91	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCWSLQP9|Gamenote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning
1994	1TKF-J9V9-4Y	5	49.98	55725	AMAZON CAPITAL SERVICES, INC	B09S3XKPZ1|Red Flagging Tape 12 Pack - Non-Adhesive - 1.5" Width, 150' Length, 2 Mil - Marking Tape for Trees, Plastic Ribbon for
1994	1V1X-HF1J-9G	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07DL6T2KX|Junior Learning JL240 CVC Puzzles, Multicolor
1994	1K9M-PT6F-7R	5	13.77	55725	AMAZON CAPITAL SERVICES, INC	B002LARR6W|Prang (Formerly SunWorks) Construction Paper, Blue, 9" x 12", 100 Sheets
1994	1J6F-76HJ-3L	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B091Q1HYS2|120 Pcs Reward Punch Cards Behavior Incentive Awards for Kids Students Teachers Home Classroom School Business Loyalty Card Positive Reinforcement Tool - 2" x 3.5"
1994	1D3H-TCNK-61	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09196SSNZ|8 Pads Lined Sticky Notes 4x6 Sticky Notes with Lines Self-Stick Note Pads 8 Bright Multi Colors, 35 Sheet/Pad
4614	1GC3-L1R7-96	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2K6YQ79|100 Pcs Halloween LED Light up Ring Glow in The Dark Rings for Kids Halloween LED Finger Lights Flashing Toys Ring
4614	1T6L-V494-WR	6	67.52	55725	AMAZON CAPITAL SERVICES, INC	B0B42PPJBP|Wool Plus Size Thigh High Socks For Thick Thighs- Extra Long Womens Warm Cable Knit Over Knee Stockings Leg Warmers Baby Blue
4614	1PDR-NXG7-64	6	4.19	55725	AMAZON CAPITAL SERVICES, INC	B094D8TG4S|Eketirry Plastic Needle threaders, 20Pcs Needle Threader Hand Machine Sewing Tool for Sewing Crafting, Knitting Craft, Quilting, DIY Art, Color Random (20)
1994	139T-6PRX-41	6	155.94	55725	AMAZON CAPITAL SERVICES, INC	B0981VYRS8|LiqInkol Dry Erase Markers with Fine Tip, Bulk Pack of 144 with Black, Whiteboard Markers Bulk with Low Odor, Office Supplies for School Office or Home
1994	1XCG-7TFK-91	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWYLFMQ7|Goodtiles Magnetic Tiles Magnet Toys for Girls Boys, Sensory STEM Kids Toys Magnetic Blocks Building Toys for Kids, Preschool Learning Montessori Toys for 3+ Year Old, Toddler Toys Age 3-5 5-7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V1X-HF1J-9G	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07MF6QJBM|POWMEE M1 Kids Headphones Wired Headphone for Kids,Foldable Adjustable Stereo Tangle-Free,3.5MM Jack Wire Cord On-Ear Headphone for Children (Blue)
1994	1TKF-J9V9-4Y	6	13.27	55725	AMAZON CAPITAL SERVICES, INC	B0BB2FRSCG|Jumbo Chalk Window Markers for Cars Glass Washable - 8 Colors Liquid Chalk Markers Pen with 10mm Wide Tips, Chalkboard
1994	1K9M-PT6F-7R	6	10.78	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7G|Prang (Formerly SunWorks) Construction Paper, Orange, 9" x 12", 100 Sheets
1994	1J6F-76HJ-3L	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09C5H1G35|Sportneer Exercise Ball - Extra Thick Yoga Ball with Barre Ball and Quick Pump - Anti-Burst and Slip Resistant Fitness Ball Chair for Balance, Home Gym, Stability, Pregnancy and Physical Therapy
1994	1KY4-KMFQ-QC	6	10.90	55725	AMAZON CAPITAL SERVICES, INC	B0787K2XWZ|Amazon Basics 4-Pack CR2032 Lithium Coin Cell Battery, 3 Volt, Long Lasting Power, Mercury-Free
1994	1D3H-TCNK-61	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZCWY4CL|Sweetcrispy Desk Chair, Armless Office Chair, Computer Home Office Low-Back Mesh Task Swivel Rolling Chair No Arms for Small
4614	1T6L-V494-WR	7	305.85	55725	AMAZON CAPITAL SERVICES, INC	B0BM95BTKR|U'Artlines 5Pcs 7.2Ft/Piece Artificial Wisteria Garland, Faux Silk White Wisteria Artificial Flowers Garlands Hanging Greenery Vines for Home Wedding Arch Indoor Outdoor Decor
4614	1PDR-NXG7-64	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0B87ZBKCR|EFOBO Beginners Embroidery Stitch Practice kit, 3 Set Cross Stitch Kits to Learn 31 Different Stitches, Embroidery Kit, Easy to Follow with Instructions, Gifts for Adult Craft Lover Kid
1994	16HQ-6N99-ML	7	63.95	55725	AMAZON CAPITAL SERVICES, INC	B0B8MH419P|ExactMade - Clear Table Protector, USA Made, Safe, 29 x 59 Inch, 2mm Thick Ultra Clear Smooth Vinyl, Clear Table Pad for
1994	1XCG-7TFK-91	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZK6LBS1|Neosmuk Magnetic Hooks, Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Cabins, Grill (White, Pack of 10)
1994	1V1X-HF1J-9G	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2WFP6L|Kingsnow Pastel Rainbow Ribbon Garland 40 inches for Baby Shower, Birthday Party Decoration,Nursery, Rainbow Banner,Photography Prop Banner Backdrop Decor
1994	1TKF-J9V9-4Y	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDZC83JX|RUBFAC 120pcs Red Balloons 12 Inches Latex Balloons, Matte Red Balloons for Birthday Baby Shower Graduation Anniversary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1K9M-PT6F-7R	7	14.37	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7Q|Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 100 Sheets
1994	1J6F-76HJ-3L	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXNZ796N|100 Pack Cash Envelopes #7 Coin Envelopes Self Seal for Money Saving, Cash, Budgeting, Check, Gifts Cards, 3 1/2 x 6 1/2 Inches (Colorful)
4614	1PDR-NXG7-64	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1GPVBL7|GIEMSON Embroidery Hoop 6 Inch 12 Pieces Embroidery Hoops Bamboo Circle Cross Stitch Hoop for Embroidery Art Craft Sewing
1994	16HQ-6N99-ML	8	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0C61YSMV3|Two Pocket Folders, PANDRI 100 Pack Two Pocket Folders with Prongs, Designed for Office and Classroom, Assorted 5 Colors 2 Pocket 3 Prong Folders
1994	1V1X-HF1J-9G	8	7.49	55725	AMAZON CAPITAL SERVICES, INC	B09296797L|Junior Learning JL650 Vowel Objects, Multi Small
1994	1K9M-PT6F-7R	8	129.47	55725	AMAZON CAPITAL SERVICES, INC	B003U6QISO|Sax Sulphite Drawing Paper, 50 lb, 9 x 12 Inches, Extra-White, Pack of 500 - 053925
1994	16HQ-6N99-ML	9	29.69	55725	AMAZON CAPITAL SERVICES, INC	B0C77H5HQF|SUPEASY Desk Organizer with File Holder, 4-Tier Letter Tray Paper Organizer with 1 Extra Drawer [amp] 2 Pen Holders, Mesh
1994	1V1X-HF1J-9G	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0929BJ8KV|Junior Learning JL649 Blend Objects, Multi
1994	1K9M-PT6F-7R	9	13.96	55725	AMAZON CAPITAL SERVICES, INC	B00D029592|Rust-Oleum 267028 Specialty Matte Finish Spray, 11 oz, Clear
1994	1V1X-HF1J-9G	10	9.48	55725	AMAZON CAPITAL SERVICES, INC	B09K4BH6CQ|Magnetic Tape Dispenser - Magnetic Strips with Adhesive Backing (20 Feet x 0.75 Inches) - Magnetic Tape Roll
1994	1K9M-PT6F-7R	10	62.25	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1V1X-HF1J-9G	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09M51Z1NH|Ultimate Stationery Dot Markers | Bingo Daubers | Washable 6 Colors Dot Markers for Toddlers and Kids Dot Art. Toddler arts and crafts
1994	1K9M-PT6F-7R	11	13.77	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIEQ2|Prang (Formerly SunWorks) Construction Paper, Bright Green, 9" x 12", 100 Sheets
1994	1V1X-HF1J-9G	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MVM67V|300 Pcs Small Bouncy Balls Bulk for Kids Rubber High Bouncing Balls 0.78 Inch/ 20 mm Mini Neon Bouncing Balls for Game
1994	1K9M-PT6F-7R	12	14.37	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIOXU|Prang (Formerly SunWorks) Construction Paper, Hot Pink, 9" x 12", 100 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V1X-HF1J-9G	13	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4N4VYCN|Chichalk Hexagonal Building Blocks 160 Piece, STEM Toys Building Sets Kids Building Toys for 5+ Year Old Boys Girls, Educational Kids Toys Connecting Toys Preschool Classroom Must Haves Birthday Gifts
1994	1K9M-PT6F-7R	13	31.99	55725	AMAZON CAPITAL SERVICES, INC	B074LZ5WXY|Set of 8 Kids Activity Plastic Trays - Toddler Arts and Crafts Sensory Tray - Rainbow Classroom Colors - Great for Lego - Sand - Crafts - Orbeez Water Beads - Painting - Montessori Tray - Art Tray
1994	1V1X-HF1J-9G	14	6.50	55725	AMAZON CAPITAL SERVICES, INC	B0BGKPJ6TP|READY 2 LEARN Scented Stamp Pad - Blueberry - Blue - Non-Toxic - Fade Resistant - Fun Art Supplies for Kids
1994	1K9M-PT6F-7R	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08954ZG85|Electric Battery Powered Pencil Sharpener for Colored Pencils,High-Speed Operated Automatic and Manual Pencil Sharpener for Kids, Home School Supplies Office Classroom
1994	1V1X-HF1J-9G	15	6.50	55725	AMAZON CAPITAL SERVICES, INC	B0BGKSB94H|READY 2 LEARN Scented Stamp Pad - Strawberry - Red - Non-Toxic - Fade Resistant - Fun Art Supplies for Kids
1994	1K9M-PT6F-7R	15	35.94	55725	AMAZON CAPITAL SERVICES, INC	B08RYRTSGL|Scratch Art Rainbow Paper 36 Sheets, Colorful Magic Papers Black Scratch it Off Art Crafts Notes Boards with 4 Scratch Pen for Kids Holiday Birthday Gift (36 Papers)
1994	1V1X-HF1J-9G	16	8.77	55725	AMAZON CAPITAL SERVICES, INC	B0BHTB4CSN|Dacefloy Magnetic Wands and Bingo Chips Set Magnet Wand 100 Multicolour Metal Ringed Discs Science STEM Kit Learning Accessories Family Game Night Tokens
1994	1V1X-HF1J-9G	17	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ6XQT6K|1.5" Large Holographic Gold Star Stickers,500 Pcs Shiny Sparkle Star Adhesive per Roll Reward Foil Labels for Home, School, Bar, DIY and Office Decoration (Glitter Gold)
Total for check number 229364			8,734.49			
Check Number 229365						
1994	3058	1	1,620.00	78493	ARMOUR WRAPS LLC	SINGLE DOOR WRAP - AW CUSTOM DOOR GRAPHICS
1994	3057	1	1,620.00	78493	ARMOUR WRAPS LLC	SINGLE DOOR WRAP - AW CUSTOME DOOR GRAPHICS
Total for check number 229365			3,240.00			
Check Number 229366						
1994	A326635	0	140.00	59629	ANTHONY M ARMOUR	FRHS FBALL 10-11-23
1994	A314165	0	140.00	59629	ANTHONY M ARMOUR	CHS FBALL 10-18-23
Total for check number 229366			280.00			
Check Number 229367						
1994	A326200	0	0.00	65456	BRIAN ARRINGTON	KHS FBALL 10-12-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229367			0.00			
Check Number 229368						
1994	297043939	1	1,443.75	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES FOR 2022-2023 SCHOOL YEAR
Total for check number 229368			1,443.75			
Check Number 229369						
1994	612119	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
4614	611838	3	60.00	66004	BELL'S MUSIC SHOP, INC.	FS-TR INNOVATIVE PERC TOM RARICK FIELD SERIES MARCHING SNARE/TENOR STICKS
Total for check number 229369			164.50			
Check Number 229370						
1994	A326636	0	140.00	49034	BENJAMIN DAVID METCALF	FRHS FBALL 10-11-23
1994	A312999	0	130.00	49034	BENJAMIN DAVID METCALF	FHMS FBALL 10-17-23
Total for check number 229370			270.00			
Check Number 229371						
1994	A312921	0	130.00	78121	LUCAS BIGGS	FHMS FBALL 10-17-23
Total for check number 229371			130.00			
Check Number 229372						
1994	A312920	0	130.00	43076	DAVID BRADBURRY	FHMS FBALL 10-17-23
Total for check number 229372			130.00			
Check Number 229373						
1994	A326198	0	0.00	79552	JEREMY BRANSTETTER	KHS FBALL 10-12-23
Total for check number 229373			0.00			
Check Number 229374						
1994	FRHS DEC 23	1	350.00	79581	BISD - BRIDGEPORT HIGH SCHOOL	ENTRY FEE
Total for check number 229374			350.00			
Check Number 229375						
4614	CF OCT 23	0	200.00	80310	PAMELA LYNN CIPRIANI	CF COSMO P CIPRIANI
Total for check number 229375			200.00			
Check Number 229376						
1994	A313076	0	130.00	68280	MICHAEL CORSO	ISMS FBALL 10-17-23
Total for check number 229376			130.00			
Check Number 229377						
1994	A326197	0	140.00	81314	ANDRE DIXON	KHS FBALL 10-12-23
1994	A313276	0	130.00	81314	ANDRE DIXON	KMS FBALL 10-17-23
Total for check number 229377			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229378						
1994	A330617	0	130.00	51642	BERNARD GRAY	VRMS FBALL 10-17-23
Total for check number 229378			130.00			
Check Number 229379						
1994	A326199	0	140.00	82860	ADAM HOCHFELDER	KHS FBALL 10-12-23
Total for check number 229379			140.00			
Check Number 229380						
1994	A326794	0	140.00	69840	KRISTI HOPKINS	KHS VBALL 10-17-23
Total for check number 229380			140.00			
Check Number 229381						
1994	004	1	5,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 229381			5,000.00			
Check Number 229382						
1994	A325214	0	120.00	47848	RICHARD MARTIN	TCHS VBALL 10-17-23
Total for check number 229382			120.00			
Check Number 229383						
4614	A325142	0	470.00	81457	DUSTIN MIKE MCFADDEN	HMS VBALL 9-9-23
Total for check number 229383			470.00			
Check Number 229384						
1994	TMS SEP 23	1	375.00	48288	BRIAN MERRILL	$375 PER DAY WITH A MAX OF 4 DAYS DURING THE CONTRACT PERIOD
Total for check number 229384			375.00			
Check Number 229385						
1994	A326792	0	120.00	58602	MARK MOORE	KHS VBALL 10-17-23
Total for check number 229385			120.00			
Check Number 229386						
1994	A313278	0	130.00	61372	RUSSELL S. MOORE	KMS FBALL 10-17-23
Total for check number 229386			130.00			
Check Number 229387						
4614	202312	1	150.00	83036	SAMANTHA OJEDA	KISD MS HONOR BAND JUDGE
Total for check number 229387			150.00			
Check Number 229388						
1994	A313277	0	130.00	61193	JOSEPH M. PARKS	KMS FBALL 10-17-23
Total for check number 229388			130.00			
Check Number 229389						
1994	A330619	0	130.00	83031	PHILLIP PARR	VRMS FBALL 10-17-23
Total for check number 229389			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229390						
4614	202306	1	150.00	69709	KRISTIN PERRY	HONOR BAND JUDGE
Total for check number 229390			150.00			
Check Number 229391						
1994	6198	1	138.60	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 229391			138.60			
Check Number 229392						
2404	804738	0	71.50	82980	SHEREEN QUALLS	LUNCH ACCOUNT REFUNDS
2404	749406	0	59.15	82980	SHEREEN QUALLS	LUNCH ACCOUNT REFUNDS
Total for check number 229392			130.65			
Check Number 229393						
1994	A326793	0	120.00	82997	ERIC RODGERS	KHS VBALL 10-17-23
Total for check number 229393			120.00			
Check Number 229394						
1994	2128	1	250.00	40615	ROTARY CLUB FOUNDATION OF KELLER	4TH QUARTER DUES FOR MEMBERSHIP IN KELLER ROTARY
Total for check number 229394			250.00			
Check Number 229395						
1994	A326784	0	150.00	79804	JACKIE HAUGHT SCHLENTZ	TCHS TBALL 10-13-23
Total for check number 229395			150.00			
Check Number 229396						
1994	SK32-1000708	1	187.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT ID487828-0882 SCRIPPS NATIONAL SPELLING BEE
Total for check number 229396			187.50			
Check Number 229397						
1994	A325203	0	140.00	48920	RANDY SHANTZ	TCHS VBALL 10-17-23
Total for check number 229397			140.00			
Check Number 229398						
4614	202301	1	150.00	82842	SAVANNAH SHAPLEY	MS HONOR BAND JUDGE
Total for check number 229398			150.00			
Check Number 229399						
1994	A313077	0	130.00	56643	GEORGE THOMAS SMITH	ISMS FBALL 10-17-23
Total for check number 229399			130.00			
Check Number 229400						
1994	A325204	0	140.00	46208	SHAYLOR SMITH	TCHS VBALL 10-17-23
Total for check number 229400			140.00			
Check Number 229401						
1994	263171	1	597.00	82688	SOUTHERN FLORAL COMPANY	QTY 60 DFW GREEN TRIC DIANTHUS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	263171	2	406.25	82688	SOUTHERN FLORAL COMPANY	QTY 25 DFW ORANGE CALLED FALL CO
1994	263171	3	33.75	82688	SOUTHERN FLORAL COMPANY	QTY 5 DFW PITTOSPORUM
1994	263171	4	179.70	82688	SOUTHERN FLORAL COMPANY	QTY 2 DFW GREEN PITT X 15
1994	263171	5	181.25	82688	SOUTHERN FLORAL COMPANY	QTY 25 DFW PURPLE STATICE
1994	263171	6	63.75	82688	SOUTHERN FLORAL COMPANY	QTY 15 DFW PURPLE BUTTON POMS
1994	263171	7	42.50	82688	SOUTHERN FLORAL COMPANY	QTY 10 DFW GREEN BUTTON POMS
1994	263171	8	37.61	82688	SOUTHERN FLORAL COMPANY	MFG
1994	263171	9	18.00	82688	SOUTHERN FLORAL COMPANY	DEL
Total for check number 229401			1,559.81			
Check Number 229402						
1994	696557332 9	1	844.69	00007735	SYSCO USA I, INC	DO NOT EXCEED $1500 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, AND CLEANERS
Total for check number 229402			844.69			
Check Number 229403						
1994	41104	1	71.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRHS
Total for check number 229403			71.10			
Check Number 229404						
4614	8705	1	50.00	59715	TEXAS TENNIS COACHES , INC	MEMBERSHIP RENEWAL - FULL MEMBER (THROUGH JULY 31, 2024)
4614	8705	2	370.00	59715	TEXAS TENNIS COACHES , INC	REGISTRATION OPTIONS - HOTEL CONVENTION REGISTRATION
4614	8705	3	280.00	59715	TEXAS TENNIS COACHES , INC	ARRIVAL DAYS - THURSDAY ARRIVAL
Total for check number 229404			700.00			
Check Number 229405						
1994	1141435-00	1	663.83	57928	THE BURMAX COMPANY, INC.	QTY 1 MILADY 14E STANDARD COS FOUND MGMT GUIDE ON USB
Total for check number 229405			663.83			
Check Number 229406						
1994	A313078	0	130.00	58256	MATTHEW THOMAS	ISMS FBALL 10-17-23
Total for check number 229406			130.00			
Check Number 229407						
1994	0001	1	200.00	72487	TIME TO SHINE PERFORMING ARTS, LLC	$100 PER HOUR WITH A MAX OF 2 HOURS DURING CONTRACTED PERIOD
Total for check number 229407			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229408						
1994	AUG 21-SEPT	2	242.72	70122	T-MOBILE USA, INC	EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN FOR 12 MONTHS SET OF 16 HOTSPOTS @ $15.00/MONTH $240.00 X 12 MONTHS = $2,880.00
Total for check number 229408			242.72			
Check Number 229409						
1994	404837	1	330.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT MARIO RAP
1994	404841	1	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT POWER
1994	404838	1	101.20	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT BAD GUY
4614	404840	1	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT WRITING'S ON THE WALL (FROM JAMES BOND: SPECTRE)
4614	404838	1	168.80	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT BAD GUY
1994	404841	2	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT LEGENDARY
1994	404837	2	330.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT ALL STAR
4614	404840	2	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT NO TIME TO DIE
4614	404838	2	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT PEACHES
Total for check number 229409			2,420.00			
Check Number 229410						
1994	UIL AREA B 2	1	350.00	68471	UIL AREA B BAND CONTEST	TCHS ENTRY FEE TO UIL AREA B MARCHING CONTEST
1994	UIL AREA B 2	1	350.00	68471	UIL AREA B BAND CONTEST	FOSSIL RIDGE HIGH SCOOL TO ATTEND UIL AREA B MARCHING CONTEST OCTOBER 21, 2023 AT PENNINGTON FIELD
Total for check number 229410			700.00			
Check Number 229411						
1994	224736898-00	1	2,452.00	62839	UNITED RENTALS (NORTH AMERICA), INC	11629540 - SKID STEER TRACK LOADER 2400-2799# MAKE: CASE MODEL: TV370B - SERIAL: NPM424898
1994	224736898-00	2	2,452.00	62839	UNITED RENTALS (NORTH AMERICA), INC	11649196 - SKID STEER TRACK LOADER 2400-2799# MAKE: CASE MODEL: TV370B - SERIAL: JAFTV370EPM426515
1994	224736898-00	3	1,022.00	62839	UNITED RENTALS (NORTH AMERICA), INC	11366191 - SKID STEER BRUSH MOWER ATTACHMENT MAKE: PALADIN MODEL: 30372A-0022 - SERIAL: 633636
1994	224736898-00	4	1,022.00	62839	UNITED RENTALS (NORTH AMERICA), INC	11738440 - SKID STEER BRUSH MOWER ATTACHMENT MAKE: PALADIN MODEL: GSS60 - SERIAL: 674245
1994	224736898-00	5	9.01	62839	UNITED RENTALS (NORTH AMERICA), INC	TX UNIT PROPERTY TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	224736898-00	6	166.84	62839	UNITED RENTALS (NORTH AMERICA), INC	DELIVERY CHARGE
1994	224736898-00	7	166.84	62839	UNITED RENTALS (NORTH AMERICA), INC	PICKUP CHARGE
Total for check number 229411			7,290.69			
Check Number 229412						
1994	A326637	0	140.00	00023390	KEVIN VORPAHL	FRHS FBALL 10-11-23
1994	A314168	0	140.00	00023390	KEVIN VORPAHL	CHS FBALL 10-18-23
Total for check number 229412			280.00			
Check Number 229413						
1994	A326639	0	140.00	63881	KYLE VORPAHL	FRHS FBALL 10-11-23
1994	A314166	0	140.00	63881	KYLE VORPAHL	CHS FBALL 10-18-23
Total for check number 229413			280.00			
Check Number 229414						
1994	A326795	0	140.00	71103	BETH WILLS	KHS VBALL 10-17-23
Total for check number 229414			140.00			
Check Number 229415						
1994	A330618	0	130.00	46983	WILLIAM R WILSON	VRMS FBALL 10-17-23
Total for check number 229415			130.00			
Check Number 229416						
1994	A314167	0	140.00	50250	DANIEL WRIGHT	CHS FBALL 10-18-23
Total for check number 229416			140.00			
Check Number 229417						
1994	A325213	0	120.00	40353	MARK YOUNG	TCHS VBALL 10-17-23
Total for check number 229417			120.00			
Check Number V226773						
4614	923162768	1	314.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 - VB NET STORAGE SYSTEMS
1994	923225108	1	832.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAROON/GRY/WHT-BADEN LEXUM VOLLEYBALL 1460693
4614	923162768	2	386.00	68301	VARSITY BRANDS HOLDING CO., INC.	VB NET STORAGE SYSTEM - 3 NET CAPACITY
4614	923162768	99	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923225108	99	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226773			1,609.00			
Check Number V226774						
1994	0880-200452	1	436.95	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-200577	1	-23.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	0880-200613	1	18.42	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	0880-200575	1	366.48	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
Total for check number V226774			797.86			
Check Number V226775						
1994	233721-1	1	295.00	81217	PITSCO EDUCATION, LLC	QTY 1 FIRSTTECH CHALLENGE REGISTRATION
1994	233533-1	1	295.00	81217	PITSCO EDUCATION, LLC	QTY 1 FIRSTTECH CHALLENGE REGISTRATION
1994	233719-1	1	295.00	81217	PITSCO EDUCATION, LLC	QTY 1: FIRSTTECH REGISTRATION
Total for check number V226775			885.00			
Check Number V226776						
1994	208133331709	1	43.74	78229	SCHOOL SPECIALTY, LLC	1592740|Sax Versatemp Premium Tempera Paints, Assorted Fluorescents Colors, Pints, Set of 6
1994	208133331709	2	31.16	78229	SCHOOL SPECIALTY, LLC	1440706|Sax Versatemp Heavy-Bodied Tempera Paint, White, Quart
1994	208133331709	3	7.79	78229	SCHOOL SPECIALTY, LLC	1440703|Sax Versatemp Heavy-Bodied Tempera Paint, Primary Red, Quart
1994	208133331709	4	23.37	78229	SCHOOL SPECIALTY, LLC	1440707|Sax Versatemp Heavy-Bodied Tempera Paint, Primary Yellow, Quart
1994	208133331709	5	41.33	78229	SCHOOL SPECIALTY, LLC	2002437|Sax True Flow Pouring Medium, Gallon
1994	208133331709	6	77.70	78229	SCHOOL SPECIALTY, LLC	084839|School Smart Pointed Tip Student Scissors, 6 Inches
1994	208133331709	7	19.30	78229	SCHOOL SPECIALTY, LLC	2102326|Elmer's Glue-All, 1 Gallon
1994	208133331709	8	20.79	78229	SCHOOL SPECIALTY, LLC	2123577|Handy Art Gallon Glue Pump
1994	208133331709	9	16.56	78229	SCHOOL SPECIALTY, LLC	2005987|Aleene's Always Ready Quick Dry Tacky Glue, 4 Ounces
1994	208133331709	10	36.39	78229	SCHOOL SPECIALTY, LLC	1319021|Creativity Street Masking Tape Set, 1 Inch x 60 Yards, Assorted Colors, Set of 8
1994	208133331709	12	20.26	78229	SCHOOL SPECIALTY, LLC	206723|Paper Mate Pink Pearl Premium Medium Eraser, Pink, Pack of 24
1994	208133331709	13	18.30	78229	SCHOOL SPECIALTY, LLC	2003083|School Smart Modeling Clay, 1 Pound, Assorted Primary Colors
1994	208133331709	14	6.23	78229	SCHOOL SPECIALTY, LLC	432038|Red Heart Acrylic Economy Super Saver Yarn, 4-Ply, Hot Red, 7 Ounce Skein

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208133331709	15	6.23	78229	SCHOOL SPECIALTY, LLC	432032|Red Heart Acrylic Economy Super Saver Yarn, 4-Ply, Yellow, 7 Ounce Skein
1994	208133331709	16	6.23	78229	SCHOOL SPECIALTY, LLC	432053|Red Heart Acrylic Economy Super Saver Yarn, 4-Ply, Light Blue, 7 Ounce Skein
1994	208133331709	17	6.23	78229	SCHOOL SPECIALTY, LLC	432041|Red Heart Acrylic Economy Super Saver Yarn, 4-Ply, Petal Pink, 7 Ounce Skein
1994	208133331709	18	60.64	78229	SCHOOL SPECIALTY, LLC	407493|Sharpie Metallic Permanent Markers, Fine Tip, Silver, Pack of 36
1994	208133331709	19	68.85	78229	SCHOOL SPECIALTY, LLC	225219|Sargent Art Gallery Oil Pastels, Assorted Fluorescent Colors, Set of 12
1994	208133331709	20	16.52	78229	SCHOOL SPECIALTY, LLC	2041539|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Pink, 50 Sheets
1994	208133331709	21	10.14	78229	SCHOOL SPECIALTY, LLC	054405|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gold, 50 Sheets
1994	208133331709	22	9.84	78229	SCHOOL SPECIALTY, LLC	054651|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
1994	208133331709	23	14.20	78229	SCHOOL SPECIALTY, LLC	054057|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets
1994	208133331709	24	29.90	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1994	208133331709	25	37.23	78229	SCHOOL SPECIALTY, LLC	053931|Sax Sulphite Drawing Paper, 60 lb, 9 x 12 Inches, Extra-White, Pack of 500
1994	208133331709	26	17.20	78229	SCHOOL SPECIALTY, LLC	054839|Fiskars Softgrip Pointed Tip Scissors, 5 Inches, Left-Handed, Color Will Vary
Total for check number V226776			646.13			
Check Number V226777						
1994	406363	1	450.00	00007632	TASBO	FULL CONFERENCE REGISTRATION FEE FOR SCOTT WREHE TO ATTEND TASBO'S ENGAGE CONFERENCE ON FEB. 20-23, 2024 IN HOUSTON, TX
Total for check number V226777			450.00			
Check Number V226778						
4614	300070706	1	368.00	00002521	TEPSA	TEPSA MEMBERSHIP RENEWAL FOR PRINCIPAL LESLIE WESTON AND ASSISTANT PRINCIPAL ANNAH BRADSHAW. PLEASE PAY BY CHECK!
4614	300070707	1	368.00	00002521	TEPSA	TEPSA MEMBERSHIP RENEWAL FOR PRINCIPAL LESLIE WESTON AND ASSISTANT PRINCIPAL ANNAH BRADSHAW. PLEASE PAY BY CHECK!
Total for check number V226778			736.00			
Check Number V226779						
4614	FRHS MAR 24	1	1,000.00	70060	THE BOWDEN INC	DEPOSIT FOR FRHS SWIM STUDENTS BANQUET HELD MARCH 28, 2024
Total for check number V226779			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226780						
1994	144269	1	1,000.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V226780			1,000.00			
Check Number WT101025						
6804	32	0	-7,570.20	00015011	STEELE & FREEMAN, INC	PO 24001223 RETAINAGE
6804	1698	0	-23,621.21	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6804	32	1	151,404.00	00015011	STEELE & FREEMAN, INC	PVES CM @ RISK CAMPUS REBUILD
6804	1698	1	472,424.23	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT101025			592,636.82			
Check Date 10/26/2023						
Check Number 229418						
4614	685978	0	15.00	83021	DIANA ALFORD	REF CHOIR SHRT 742580
Total for check number 229418			15.00			
Check Number 229419						
4614	FHMS AUGSEP	0	55.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 229419			55.00			
Check Number 229420						
1994	KHS 10/21/23	1	816.00	54836	CARROLL ISD	ENTRY FEES FOR 73 INDIVIDUAL @ $8 = $584.00 AND ENTRY FEES FOR 29 RELAYS @ $8 = $232.00 TOTALING $816.00
Total for check number 229420			816.00			
Check Number 229421						
4614	TSMS CHOIR O	1	456.50	64320	JACKIE LEE HAYSLIP	FUNDRASING PAYMENT
Total for check number 229421			456.50			
Check Number 229422						
4614	HMS AUGSEP 2	0	216.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 229422			216.00			
Check Number 229423						
4614	94132	1	66.18	82333	CBH RUFE SNOW, LLC	**PO NOT TO EXCEED $2,400.00** OIL CHANGES AND LUBE SERVICES FOR DISTRICT WHTE FLEET RENTAL VEHICLES TO INCLUDE BASIC MAINTENANCE REPAIRS AND SERVICES
4614	94006	1	66.18	82333	CBH RUFE SNOW, LLC	**PO NOT TO EXCEED $2,400.00** OIL CHANGES AND LUBE SERVICES FOR DISTRICT WHTE FLEET RENTAL VEHICLES TO INCLUDE BASIC MAINTENANCE REPAIRS AND SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	93995	1	87.70	82333	CBH RUFE SNOW, LLC	**PO NOT TO EXCEED $2,400.00** OIL CHANGES AND LUBE SERVICES FOR DISTRICT WHTE FLEET RENTAL VEHICLES TO INCLUDE BASIC MAINTENANCE REPAIRS AND SERVICES
4614	94036	1	165.36	82333	CBH RUFE SNOW, LLC	**PO NOT TO EXCEED $2,400.00** OIL CHANGES AND LUBE SERVICES FOR DISTRICT WHTE FLEET RENTAL VEHICLES TO INCLUDE BASIC MAINTENANCE REPAIRS AND SERVICES
4614	94048	1	79.36	82333	CBH RUFE SNOW, LLC	**PO NOT TO EXCEED $2,400.00** OIL CHANGES AND LUBE SERVICES FOR DISTRICT WHTE FLEET RENTAL VEHICLES TO INCLUDE BASIC MAINTENANCE REPAIRS AND SERVICES
4614	94127	1	113.70	82333	CBH RUFE SNOW, LLC	**PO NOT TO EXCEED $2,400.00** OIL CHANGES AND LUBE SERVICES FOR DISTRICT WHTE FLEET RENTAL VEHICLES TO INCLUDE BASIC MAINTENANCE REPAIRS AND SERVICES
Total for check number 229423			578.48			
Check Number 229424						
4614	685067	0	25.00	82969	KIMBERLY COFFEE	REF COSMO 711305
Total for check number 229424			25.00			
Check Number 229425						
1994	1608	1	750.00	81222	MICHAEL WELCH	MEET MANAGEMENT
Total for check number 229425			750.00			
Check Number 229426						
4614	HMS SEP 23	0	30.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 229426			30.00			
Check Number 229427						
4614	202314	1	150.00	79383	JASON DAVIS	MS HONOR BAND JUDGE
Total for check number 229427			150.00			
Check Number 229428						
1994	1073066667	1	687.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED USB-C HUB MONITOR U3423WE, 86.72CM (34.14) SPKR
Total for check number 229428			687.00			
Check Number 229429						
4614	202310	1	150.00	82931	GREGORY DENSON	$150 DUE AT COMPLETION
Total for check number 229429			150.00			
Check Number 229430						
4614	0001	1	315.00	83033	CHYNA DILLARD	FHMS VOICE LESSONS
Total for check number 229430			315.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229431						
4614	685983	0	0.00	83013	MOLLY DULANEY	REF CHOIR SHRT 744372
4614	685982	0	0.00	83013	MOLLY DULANEY	REF CHOIR SHRT 744372
Total for check number 229431			0.00			
Check Number 229432						
8654	1920-0302-86	1	113.38	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION FOR HOSA FALL LEADERSHIP CONFERENCE HELD 10/14/23 IN AZLE, TX CAR USED 10/13/23 TO TAKE STUDENTS TO FLC REHERSAL HELD IN AZEL, TX ALSO
Total for check number 229432			113.38			
Check Number 229433						
1994	TCHS 12/2/23	1	500.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE FOR 2 TEAMS @ $250 EACH
Total for check number 229433			500.00			
Check Number 229434						
1994	INV90160	1	74.18	81520	SIGNATURE SERVICES CORPORATION	ADC-108202 50 & 60 LINT SCREEN ASSEMBLY REPLACES ADC-800501
1994	INV90160	2	47.13	81520	SIGNATURE SERVICES CORPORATION	SHIPPING CHARGES
Total for check number 229434			121.31			
Check Number 229435						
1994	2002400113	1	52,593.66	00001121	EDUCATION SERVICE CENTER REGION 11	FOLLETT DESTINY LIBRARY MANAGER NEW LICENSE W/ TITLE PEEK RENEWAL WITH SMALL SCHOOL ADJUSTMENT - TERM 09/01/2023-08/31/2024
1994	2002400113	1	16,612.02	00001121	EDUCATION SERVICE CENTER REGION 11	TECHNOLOGY SERVICES CONTRACT
1994	2002400113	1	10,726.34	00001121	EDUCATION SERVICE CENTER REGION 11	FOLLETT DESTINY LIBRARY MANAGER NEW LICENSE W/ TITLE PEEK RENEWAL WITH SMALL SCHOOL ADJUSTMENT - TERM 09/01/2023-08/31/2024
1994	2002400113	1	19,813.66	00001121	EDUCATION SERVICE CENTER REGION 11	RENEWAL FOR TEKSBANK WIH REGION 11 CONTRACT 2023 - 2024
1994	2002400113	1	650.00	00001121	EDUCATION SERVICE CENTER REGION 11	COMPREHENSIVE SERVICES BASIC CONTRACT
1994	2002400113	1	3,387.98	00001121	EDUCATION SERVICE CENTER REGION 11	TECHNOLOGY SERVICES CONTRACT
1994	2002400113	1	16,983.13	00001121	EDUCATION SERVICE CENTER REGION 11	ONDATASUITE SOFTWARE ANNUAL LICENSING
1994	2002400113	1	4,040.94	00001121	EDUCATION SERVICE CENTER REGION 11	RENEWAL FOR TEKSBANK WIH REGION 11 CONTRACT 2023 - 2024
1994	2002400113	1	3,463.67	00001121	EDUCATION SERVICE CENTER REGION 11	ONDATASUITE SOFTWARE ANNUAL LICENSING
1994	2002400113	2	245,213.74	00001121	EDUCATION SERVICE CENTER REGION 11	INSTRUCTIONAL SOLUTIONS AND SUPPORT
1994	2002400113	3	9,502.00	00001121	EDUCATION SERVICE CENTER REGION 11	TSDS (PEIMS. TIMS, UID, CORE COLLECTIONS
Total for check number 229435			382,987.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229436						
1994	25-34494-04	1	105.08	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-36036-02	1	451.40	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 229436			556.48			
Check Number 229437						
4614	BPES 10/19/2	1	1,111.50	00020073	UNIVERSITY OF NORTH TEXAS	REQ FOR FOURTH GRADE FIELD TRIP ON OCT 19,2023 TO ELM FORK EDUCAITON CENTER DENTON, TX
Total for check number 229437			1,111.50			
Check Number 229438						
4614	202309	1	150.00	82928	ISAAC GALVAN	$150 DUE AT COMPLETION
Total for check number 229438			150.00			
Check Number 229439						
4614	HMS SEP 23	0	170.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
4614	202303	1	150.00	81156	BENJAMIN JOSEPH GERKINS	$150 DUE AT COMPLETION
Total for check number 229439			320.00			
Check Number 229440						
4614	202311	1	150.00	82929	DANEY E. GLOVER	$150 DUE AT COMPLETION
Total for check number 229440			150.00			
Check Number 229441						
4614	685981	0	15.00	83017	JOANA GONZALEZ	REF CHOIR SHRT 802123
Total for check number 229441			15.00			
Check Number 229442						
4614	202302	1	150.00	82961	THOMAS GOSNELL	MS HONOR BAND JUDGE
Total for check number 229442			150.00			
Check Number 229443						
4614	202304	1	150.00	67828	BRYAN GOZDOWSKI	$150 DUE AT COMPLETION
Total for check number 229443			150.00			
Check Number 229444						
4614	685953	0	15.00	83012	JONATHAN HORN	REF CHOIR SHRT 752919
Total for check number 229444			15.00			
Check Number 229445						
1994	955937419	1	32.55	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	INTO RDG TBLTOP ELD G2
1994	955937419	2	10.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number 229445			42.55			
Check Number 229446						
4614	685954	0	15.00	83016	JON HOYER	REF CHOIR SHRT 742795

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229446			15.00			
Check Number 229447						
4614	685956	0	15.00	83020	JONATHAN HOYER	REF CHOIR SHRT 742795
Total for check number 229447			15.00			
Check Number 229448						
4614	102	1	665.00	82640	JOHN BUNKER SANDS WETLAND CENTER	FIELD TRIP
Total for check number 229448			665.00			
Check Number 229449						
4614	202305	1	150.00	53926	KRISTIN JOHNSON	$150 DUE AT COMPLETION
Total for check number 229449			150.00			
Check Number 229450						
4614	HMS SEP 23	0	44.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
Total for check number 229450			44.00			
Check Number 229451						
1994	752292	1	200.00	46875	JAMES LABRECQUE	$200 DUE AT COMPLETION
Total for check number 229451			200.00			
Check Number 229452						
1994	TCHS 1/11-13	1	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	ENTRY FEE
Total for check number 229452			300.00			
Check Number 229453						
1994	CHS 1/18-20/	1	600.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	ENTRY FEE
1994	TCHS 1/18-20	1	600.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	ENTRY FEE
Total for check number 229453			1,200.00			
Check Number 229454						
1994	137539	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ CENTRAL HS
1994	137538	2	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ SHADY GROVE ES
Total for check number 229454			810.00			
Check Number 229455						
4614	202308	1	150.00	82930	CARLOS LOPEZ JR	$150 DUE AT COMPLETION
Total for check number 229455			150.00			
Check Number 229456						
4614	202307	1	150.00	52915	NICOLE LOYD	$150 DUE AT COMPLETION OF SERVICE
Total for check number 229456			150.00			
Check Number 229457						
4614	685952	0	0.00	83015	SAVANNAH MCCUTCHEN	REF CHOIR SHRT 750836
Total for check number 229457			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229458						
4614	685964	0	15.00	83019	DUSTIN MCHALFFEY	REF CHOIR SHRT 738103
4614	685965	0	15.00	83019	DUSTIN MCHALFFEY	REF CHOIR SHRT 738103
Total for check number 229458			30.00			
Check Number 229459						
4614	CHS 12/28-30	1	50.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE
4614	TCHS 12/28-3	1	50.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE
1994	CHS 12/28-30	1	350.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE
1994	TCHS 12/28-3	1	350.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE
Total for check number 229459			800.00			
Check Number 229460						
4614	685968	0	15.00	83053	ERIN MITCHAM	REF CHOIR SHRT 735459
Total for check number 229460			15.00			
Check Number 229461						
4614	137562	1	1,295.00	47407	MOBILE ED PRODUCTIONS, INC.	MAGIC OF SCIENCE PRESENTATION FOR ALL KHES STUDENTS ON THURSDAY, OCTOBER 26 DURING SCHOOL TIME. 1:00 PRE-K-1 AND 2:00 FOR 2-4TH GRADE. CONTRACT #137562
Total for check number 229461			1,295.00			
Check Number 229462						
1994	201223	1	532.36	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 229462			532.36			
Check Number 229463						
1994	519731	1	26.36	68767	NASCO EDUCATION LLC	TB17619 STUDENT STANDARD MASS SET
1994	519731	2	53.43	68767	NASCO EDUCATION LLC	SB30030 FRICTION APPARATUS
1994	519731	3	24.24	68767	NASCO EDUCATION LLC	WA30070 HIC ESSENTIALS STRAINER - 3 3/4 INCH
1994	519731	4	14.95	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 229463			118.98			
Check Number 229464						
1994	2443D-1	1	10.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MATERIAL COSTS TICKET INC0280841 - RELOCATE MATERIALS
1994	2443D-1	2	315.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	LABOR TICKET INC0280841
Total for check number 229464			325.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229465						
4614	24004936	1	64.00	57980	RONALD R. LANDRETH, JR.	BLACK GILDAN TEES - VINTAGE STYLE SHORT SLEEVE M-3, XL-1
4614	24004936	2	100.00	57980	RONALD R. LANDRETH, JR.	LONGSLEEVE TEES S-1, M-3, L-1
4614	24004936	3	144.00	57980	RONALD R. LANDRETH, JR.	HOODIES S-1, M-3, L-2
Total for check number 229465			308.00			
Check Number 229466						
4614	118341	1	220.00	78234	QM QUALITY MATTERS INC	APPLYING THE QUALITY MATTERS K-12 RUBRIC
Total for check number 229466			220.00			
Check Number 229467						
1994	001VRMS	1	551.00	68924	HELEN ROGERS	$58 PER HOUR WITH A MAX OF 30 HOURS
Total for check number 229467			551.00			
Check Number 229468						
8654	000251	1	498.86	69230	SAM'S EAST, INC.	DO NOT EXCEED $500 TO SAM'S TO PURCHASE SNACK ITEMS FOR KCA HOSA STUDENTS TO SELL ON CAMPUS
8654	000565	1	249.46	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CANDY, CHIPS, SNACK ITEMS, DRINKS, ETC
4614	000167	1	476.08	69230	SAM'S EAST, INC.	SNACKS, CANDY, DRINKS
4614	009080	1	76.90	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, CANDY, PAPER PRODUCTS, ETC
4614	009080	1	173.03	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, CANDY, PAPER PRODUCTS, ETC
4614	009178	1	89.80	69230	SAM'S EAST, INC.	LARGE PIZZA'S
1994	000598	1	198.22	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1994	000131	1	95.82	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS/GRADE LEVEL CHAIRS MEETING IN THE PROFESSIONAL LEARNING AND DEVELOPMENT ROOM, NOT TO EXCEED $100.00
1964	000231	1	445.96	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED $450.00
1994	000205	1	198.12	69230	SAM'S EAST, INC.	SNACKS/CANDY
Total for check number 229468			2,502.25			
Check Number 229469						
4614	685972	0	15.00	83018	ANDREA SARGENT	REF CHOIR SHRT 755065
Total for check number 229469			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229470						
2404	12047	0	94.95	00015522	JADA L SMITH	LUNCH ACCOUNT REFUND
Total for check number 229470			94.95			
Check Number 229471						
8654	13	1	350.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	D3 LEADERSHIP SUMMIT - 14 STUDENTS
8654	9	1	250.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	QTY 10 (STUDENTS) PAYMENT FOR DISTRICT 3 LEADERSHIP SUMMIT ADMISSION LD BELL HIGH SCHOOL, SATURDAY, OCTOBER 28, 2023
8654	13	2	25.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	D3 LEADERSHIP SUMMIT - 1 TEACHER
8654	9	2	25.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	QTY 1 (ADVISOR ADULT) PAYMENT FOR DISTRICT 3 LEADERSHIP SUMMIT ADMISSION LD BELL HIGH SCHOOL, SATURDAY, OCTOBER 28, 2023
Total for check number 229471			650.00			
Check Number 229472						
4614	MBL-22401703	1	1,554.04	66756	TRAILER DOCTOR INC	KHS BAND TRAILER MAINTENANCE & REPAIR
Total for check number 229472			1,554.04			
Check Number 229473						
1994	6291	1	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TASCO REGISTRATION-KATHERINE KUMMERFELD
1994	6154	2	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TASCO REGISTRATION-ERIKA OLMSTEAD
1994	6242	3	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TASCO REGISTRATION-TAYLOR MAY
Total for check number 229473			360.00			
Check Number 229474						
4614	685975	0	15.00	83014	JENNIFER TONEY	REF CHOIR SHRT 749309
Total for check number 229474			15.00			
Check Number 229475						
1994	404839	1	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT STEP BY STEP
1994	404839	2	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT GREAT BALLS OF FIRE
Total for check number 229475			680.00			
Check Number 229476						
1994	93111660-00	1	111.75	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	91739842-00	1	344.65	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 229476			456.40			
Check Number 229477						
4614	HMS SEP 23	0	96.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 229477			96.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226781						
1994	4171468647	1	628.03	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V226781			628.03			
Check Number V226782						
1994	F44567	1	292.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE
Total for check number V226782			292.00			
Check Number V226783						
4614	803047	1	315.60	00016051	G & G INVESTMENTS, INC.	24 T-SHIRTS
Total for check number V226783			315.60			
Check Number V226784						
1994	IN324503	1	139.50	00001477	THE PROPHET CORPORATION	41-884 BAGGO BEANBAG GAME
Total for check number V226784			139.50			
Check Number V226785						
1994	10762862-00	1	760.93	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3,000 TO GRAPHIC SOLUTIONS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1994	10763096-00	1	274.68	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3,000 TO GRAPHIC SOLUTIONS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V226785			1,035.61			
Check Number V226786						
4614	61971	1	30.90	00023107	GROGGY DOG SPORTSWEAR	YOUTH XS RED GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-267 HOUSE INTEGRITY DESIGN
4614	61971	2	51.50	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL RED GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-267 HOUSE INTEGRITY DESIGN
4614	61971	3	20.60	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM RED GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-267 HOUSE INTEGRITY DESIGN
4614	61971	4	30.90	00023107	GROGGY DOG SPORTSWEAR	YOUTH XS ROYAL GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-263 HOUSE WISDOM DESIGN
4614	61971	5	51.50	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL ROYAL GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-263 HOUSE WISDOM DESIGN
4614	61971	6	20.60	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM ROYAL GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-263 HOUSE WISDOM DESIGN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	61971	7	30.90	00023107	GROGGY DOG SPORTSWEAR	YOUTH XS PURPLE GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-264 HOUSE PHILANTHROPY DESIGN
4614	61971	8	61.80	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL PURPLE GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-264 HOUSE PHILANTHROPY DESIGN
4614	61971	9	20.60	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM PURPLE GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-264 HOUSE PHILANTHROPY DESIGN
4614	61971	10	30.90	00023107	GROGGY DOG SPORTSWEAR	YOUTH XS DAISY GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-265 HOUSE BRAVERY DESIGN
4614	61971	11	51.50	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL DAISY GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-265 HOUSE BRAVERY DESIGN
4614	61971	12	20.60	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM DAISY GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-265 HOUSE BRAVERY DESIGN
4614	61971	13	30.90	00023107	GROGGY DOG SPORTSWEAR	YOUTH XS IRISH GREEN GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-266 HOUSE FORTITUDE DESIGN
4614	61971	14	30.90	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL IRISH GREEN GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-266 HOUSE FORTITUDE DESIGN
4614	61971	15	20.60	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM IRISH GREEN GILDAN 800B T-SHIRT WITH FULL FRONT AND FULL BACK 19-06-266 HOUSE FORTITUDE DESIGN
Total for check number V226786			504.70			
Check Number V226787						
1994	INV002114980	1	609.75	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	INV002114738	1	369.70	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226787			979.45			
Check Number V226788						
4614	SI191526	1	281.89	00001605	SOCIAL STUDIES SCHOOL SERVICE	SITE LICENSE
4614	SI191526	1	202.49	00001605	SOCIAL STUDIES SCHOOL SERVICE	SITE LICENSE
Total for check number V226788			484.38			
Check Number V226789						
2244	IN-00246820	1	799.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#11127-KT - CASL-2 KIT
2244	ARFC-0000056	1	-79.90	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#11127-KT - CASL-2 KIT
2244	ARFC-0000056	2	-27.96	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	IN-00246820	2	63.92	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
Total for check number V226789			755.06			
Check Number V226790						
4614	1868R7	1	225.00	61254	RHYTHMBEE, INC.	RENEWAL FEE
Total for check number V226790			225.00			
Check Number V226791						
1994	15462988	1	104.88	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226791			104.88			
Check Number WT091026						
8634	T-9	0	21,279.22	55384	PENSERV PLAN SERVICES, INC	MONTHLY O65
8634	T-9	0	2,500.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O65 SUPT PMT
8634	T-9	0	420.10	55384	PENSERV PLAN SERVICES, INC	MONTHLY O65
8634	T-9	0	408,507.68	55384	PENSERV PLAN SERVICES, INC	MONTHLY O65
Total for check number WT091026			432,707.00			
Check Date 10/27/2023						
Check Number 229478						
4614	685979	0	0.00	83004	DEEPTHI CHANDRASEKERA	REF CHOIR SHRT 741697
Total for check number 229478			0.00			
Check Number 229479						
4614	5776648	1	306.00	70798	PLEASANTS GENUINE SERVICE INC	FHMS CHOIR STUDENTS FOOD/ DRINKS FOR STUDENT CONSUMPTION ONLY CFA ORDER NUMBER: 5776648 3-LARGE STRIPS TRAY
4614	5776648	2	2.75	70798	PLEASANTS GENUINE SERVICE INC	FHMS CHOIR STUDENTS FOOD/ DRINKS FOR STUDENT CONSUMPTION ONLY CFA ORDER NUMBER: 5776648 1- 8OZ BOTTLE BBQ SAUCE
4614	5776648	3	2.75	70798	PLEASANTS GENUINE SERVICE INC	FHMS CHOIR STUDENTS FOOD/ DRINKS FOR STUDENT CONSUMPTION ONLY CFA ORDER NUMBER: 5776648 1- 8OZ BOTTLE BBQ SAUCE
4614	5776648	4	2.75	70798	PLEASANTS GENUINE SERVICE INC	FHMS CHOIR STUDENTS FOOD/ DRINKS FOR STUDENT CONSUMPTION ONLY CFA ORDER NUMBER: 5776648 1- 8OZ BOTTLE HONEY MUSTARD SAUCE
4614	5776648	5	12.25	70798	PLEASANTS GENUINE SERVICE INC	FHMS CHOIR STUDENTS FOOD/ DRINKS FOR STUDENT CONSUMPTION ONLY CFA ORDER NUMBER: 5776648 1-GALLON LEMONADE
4614	5776648	6	12.25	70798	PLEASANTS GENUINE SERVICE INC	FHMS CHOIR STUDENTS FOOD/ DRINKS FOR STUDENT CONSUMPTION ONLY CFA ORDER NUMBER: 5776648 1-GALLON LEMONADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	5776648	7	6.50	70798	PLEASANTS GENUINE SERVICE INC	FHMS CHOIR STUDENTS FOOD/ DRINKS FOR STUDENT CONSUMPTION ONLY CFA ORDER NUMBER: 5776648 1-GALLON SWEET TEA
4614	5776648	8	6.50	70798	PLEASANTS GENUINE SERVICE INC	FHMS CHOIR STUDENTS FOOD/ DRINKS FOR STUDENT CONSUMPTION ONLY CFA ORDER NUMBER: 5776648 1-GALLON SWEET TEA
4614	5776648	9	6.50	70798	PLEASANTS GENUINE SERVICE INC	FHMS CHOIR STUDENTS FOOD/ DRINKS FOR STUDENT CONSUMPTION ONLY CFA ORDER NUMBER: 5776648 1-GALLON SWEET TEA
4614	5776648	10	20.00	70798	PLEASANTS GENUINE SERVICE INC	FHMS CHOIR STUDENTS FOOD/ DRINKS FOR STUDENT CONSUMPTION ONLY CFA ORDER NUMBER: 5776648 TIP ADDED- $20.00
Total for check number 229479			378.25			
Check Number 229480						
4614	147551M	1	56.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION
4614	147551M	2	56.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION
Total for check number 229480			112.00			
Check Number 229481						
8654	9015-3930-13	1	514.74	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR 7 CHS STUCO STUDENTS AND 1 SPONSOR TRAVELING FOR SASC CONVENTION IN SOUTH CAROLINA OCT 14-17, 2023
8654	1920-0306-50	1	94.58	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION FOR CARTER BLOODCARE GREAT LEADERS CONFERENCE HELD 10/17/2023 AT TARRANT COUNTY COMMUNITY COLLEGE FORT WORTH, TX
Total for check number 229481			609.32			
Check Number 229482						
4614	1273	1	300.00	55777	EDUCATION IN ACTION	INITIAL DEPOSIT
4614	1273	2	4,114.00	55777	EDUCATION IN ACTION	REMAINING DEPOSIT
Total for check number 229482			4,414.00			
Check Number 229483						
4814	182383	1	125.00	00009805	EDUCATION SERVICE CENTER REGION 10	BUILDING THINKING CLASSROOMS CONFERENCE LEANNE KAIDANNEK- MATH TEACHER
4814	180657	1	125.00	00009805	EDUCATION SERVICE CENTER REGION 10	BUILDING THINKING CLASSROOMS CONFERENCE CARRI PRATT- MATH TEACHER
4814	180656	1	125.00	00009805	EDUCATION SERVICE CENTER REGION 10	BUILDING THINKING CLASSROOMS CONFERENCE SEBASTIAN ESCALANTE- MATH TEACHER
4814	180653	1	125.00	00009805	EDUCATION SERVICE CENTER REGION 10	BUILDING THINKING CLASSROOMS CONFERENCE NIVEA BARBOZA- MATH TEACHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4814	180655	1	125.00	00009805	EDUCATION SERVICE CENTER REGION 10	BUILDING THINKING CLASSROOMS CONFERENCE LAN DINH- MATH TEACHER
Total for check number 229483			625.00			
Check Number 229484						
1994	5002300213	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	MEMORANDUM OF UNDERSTANDING DATED 5/3/23 FOR KISD READING ACADEMIES FOR KISD K-3 STAFF, DISTRICT WIDE ($2,400.00 TOTAL COST, $400 FEE PER PARTICIPANT FOR 6 ADMIN PARTICIPANTS) -
Total for check number 229484			400.00			
Check Number 229485						
4614	685984	0	0.00	83009	JACLYN ELAM	REF CHOIR SHRT 801112
Total for check number 229485			0.00			
Check Number 229486						
4614	HMS BAND 12/	1	150.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEE
Total for check number 229486			150.00			
Check Number 229487						
1994	INV75638	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION ($99 PER MONTH FOR TERM 7/16/23 - 7/16/24) & ANNUAL FILTER CHANGE
Total for check number 229487			99.00			
Check Number 229488						
1994	INV2812825	1	2,684.40	82918	G T DISTRIBUTORS, INC.	PO NOT TO EXCEED $4932.28. EQUIPMENT/SUPPLIES FOR THE MOBILE SECURITY OFFICERS
Total for check number 229488			2,684.40			
Check Number 229489						
1994	1004	1	300.00	59867	MICHELLE GIBSON	$50 PER HOUR WITH A MAX OF 9 HOURS
Total for check number 229489			300.00			
Check Number 229490						
4614	685951	0	15.00	83011	JOHN GIL GO BONCAN	REF CHOIR SHRT 755227
Total for check number 229490			15.00			
Check Number 229491						
1994	27255367	1	72.54	00009348	HENRY SCHEIN INC	QTY 3 TOURNIQUET COMBAT APP. ORANGE
Total for check number 229491			72.54			
Check Number 229492						
1994	1938208	1	6,630.00	82248	JACKSON WALKER LLP	LEGAL FEES FOR THE KISD BOARD OF TRUSTEES
Total for check number 229492			6,630.00			
Check Number 229493						
4614	685957	0	15.00	83006	BRAULIO JIMENEZ	REF CHOIR SHRT 801161
Total for check number 229493			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229494						
4614	3	1	1,000.00	82622	KATHERINE MICHELLE JOBE	ASSISTANT PERCUSSION DIRECTOR FOR FRHS BAND STUDENTS
Total for check number 229494			1,000.00			
Check Number 229495						
4614	685960	0	15.00	82999	JENNIFER LANE	REF CHOIR SHRT 727185
Total for check number 229495			15.00			
Check Number 229496						
4614	685961	0	0.00	74092	ELIZABETH LAYMON	REF CHOIR SHRT LIZZER
Total for check number 229496			0.00			
Check Number 229497						
4614	HMS SEP 23	1	125.00	82993	WILLIAM LUM	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 229497			125.00			
Check Number 229498						
1994	24745134	1	14,010.07	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24735087	1	14,038.12	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24735086	2	9,209.82	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24745135	2	12,232.50	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24735087	3	31.06	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24735086	3	101.45	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24745134	3	110.62	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24745135	3	28.10	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 229498			49,761.74			
Check Number 229499						
4614	685967	0	0.00	83007	CHRIS MILLER	REF CHOIR SHRT 741334
Total for check number 229499			0.00			
Check Number 229500						
6804	2472907	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
6804	2465880	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	2465879	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
Total for check number 229500			21,186.00			
Check Number 229501						
1994	I-0000001554	1	1,100.00	82629	NAVIGATE360, LLC	PBIS DIGITAL REWARDS SYSTEM SOFTWARE - STUDENT FEE
1994	I-0000001554	2	750.00	82629	NAVIGATE360, LLC	PBIS DIGITAL REWARDS STUDENT SYSTEM - BASE FEE
Total for check number 229501			1,850.00			
Check Number 229502						
1994	1251156048 L	1	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY AND SECURITY VEHICLES
Total for check number 229502			10.00			
Check Number 229503						
1994	VAQUERA 23/2	1	105.00	00022740	NOTARY PUBLIC UNDERWRITERS	PREMIUM NOTARY PACKAGE W/RECTANGULAR SELF-INKING STAMP (LILAC) - FOR JEANETTE VAQUERA, KELLER ISD ADMINISTRATIVE ASSISTANT
1994	VAQUERA 23/2	2	9.95	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING & HANDLING
Total for check number 229503			114.95			
Check Number 229504						
6654	2346D-2	1	1,980.07	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MAINTENANCE & OPERATIONS - NOUVEAU EMERGING SOLUTIONS LABOR/MATERIAL FOR RE INSTALLATION OF EXTERIOR ANTENNA.
Total for check number 229504			1,980.07			
Check Number 229505						
2114	104294	1	0.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE (ADD-ON)
2114	104294	1	0.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE (ADD-ON)
2114	104294	2	0.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE (ADD-ON)
2114	104294	2	0.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE (ADD-ON)
Total for check number 229505			0.00			
Check Number 229506						
1994	00036291	1	16.12	72340	OATES SPECIALTIES, LLC	TAP CONNECTON BALL FOR PITCHER TRAINING AT KHS
1994	00036291	2	809.24	72340	OATES SPECIALTIES, LLC	ULTIMATE PITCHER RESISTANCE TUBING (SILVER)
1994	00036291	3	174.86	72340	OATES SPECIALTIES, LLC	TAP MAX-GRIP WEIGHTED BALL (21OZ)
1994	00036291	4	188.37	72340	OATES SPECIALTIES, LLC	TAP MAX GRIP WEIGHTED BALL (32OZ)
1994	00036291	5	71.78	72340	OATES SPECIALTIES, LLC	TAP SPINAID BALLS FOR PLAYER TRAINING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00036291	99	69.61	72340	OATES SPECIALTIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 229506			1,329.98			
Check Number 229507						
4614	685971	0	15.00	83008	ALTAGRACIA PICHARDO	REF CHOIR SHRT 743150
Total for check number 229507			15.00			
Check Number 229508						
4614	685970	0	0.00	82998	LORENA RAMIREZ	REF CHOIR SHRT 735469
Total for check number 229508			0.00			
Check Number 229509						
4614	HMS SEP 23	0	201.00	47186	TARA RICHTER	FINE ART SCHOLARSHIP
Total for check number 229509			201.00			
Check Number 229510						
8654	21740820	1	468.86	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BACON & EGG BREAKFAST TACO PLATTER
8654	21740820	2	468.86	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SAUSAGE & EFF BREAKFAST TACO PLATTER
8654	21740820	3	200.94	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	POTATO & EGG BREAKFAST PLATTER
8654	21740820	4	133.96	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	EGG & CHEESE BREAKFAST PLATTER
8654	21740820	5	5.98	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	EGG TACO
8654	21740820	6	33.49	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BREAKFAST TACO PLATTER
8654	21740820	7	9.57	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	POTATO & EGG TACO ADD CHEESE
8654	21740820	8	3.19	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BACN & EGG TACO
8654	21740820	9	3.19	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SAUSAGE & EGG TACO
Total for check number 229510			1,328.04			
Check Number 229511						
4614	2339	1	500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION
Total for check number 229511			500.00			
Check Number 229512						
4614	685963	0	15.00	83010	MEGAN SCHULTZ	REF CHOIR SHRT 802765
Total for check number 229512			15.00			
Check Number 229513						
4614	SK32-408714	1	20.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KHES STUDENTS WILL COMPETE IN NATIONAL SPELLING BEE IN DECEMBER 2023
4614	SK32-1001509	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SCRIPPS NATIONAL SPELLING BEE FEE INVOICE NUMBER: SK32-1001509 - ENROLLMENT ID 488871-0212

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SK32-408714	1	160.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KHES STUDENTS WILL COMPETE IN NATIONAL SPELLING BEE IN DECEMBER 2023
4614	SK32-408714	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK FEE
4614	SK32-1001509	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 229513			375.00			
Check Number 229514						
1994	20192782	1	854.91	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 229514			854.91			
Check Number 229515						
1994	41379	1	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMIS
Total for check number 229515			53.10			
Check Number 229516						
8654	M28795	1	400.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 NATIONAL BLUE CAP TSA MEMBERSHIP (STUDENT MEMBERS)
8654	M28795	2	30.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 3 NATIONAL CHAPTER ADVISOR FEE
8654	M28795	3	350.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 TEXAS STATE BLUE CAP TSA MEMBERSHIP (STUDENT MEMBERS)
8654	M28795	4	100.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 TEXAS CHAPTER FEE
Total for check number 229516			880.00			
Check Number 229517						
4614	591-01463	1	5,090.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS FIELD TRIPS-BAND SEPTEMBER
1994	591-01447	1	66,443.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS TRIPS DRIVEN BY KISD ATHLETICS COACHES
1994	591-01448	1	28,703.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS TRIPS DRIVEN BY TCD DRIVERS
1994	591-01463	1	1,799.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	**DO NOT EXCEED $1799.55***
Total for check number 229517			102,037.45			
Check Number 229518						
4614	CHS 10-28-23	1	153.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	ENTRY FEES FOR 9 ORCHESTRA STUDENTS TO ATTEND REGION 2 ALL REGION AUDITIONS IN FLOWER MOUND OCT 28, 2023
Total for check number 229518			153.00			
Check Number 229519						
4614	FRHS 10-7-23	1	250.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	25 FRHS CHOIR STUDENTS ADVANCED TO TMEA REGION 30 VOCAL DIVISION FROM 4189 - DISTRICT TO 4188-REGION 10/7/23 AT BURLESON CENTENNIAL HS BURLESON, TX
Total for check number 229519			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229520						
4614	TTOT-TCHSBH-	1	150.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TMF FEE
4614	TTOT-TCHSBH-	2	1,336.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	STAFF HOTEL ROOMS
4614	TTOT-TCHSBH-	3	3,006.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	KING ROOM DRIVERS
4614	TTOT-TCHSBH-	4	21,042.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	STUDENT DOUBLE QUEEN ROOMS
Total for check number 229520			25,534.00			
Check Number 229521						
4614	685974	0	15.00	83005	ERIC TODD	REF CHOIR SHRT 742017
Total for check number 229521			15.00			
Check Number 229522						
2404	4305504	1	25,501.06	79361	STRATEGIC EQUIPMENT, LLC	1 - PIZZA OVEN NEEDED FOR HILLWOOD MIDDLE SCHOOL. $25,501.06. ORDERED FROM STRATEGIC EQUIPMENT. PIZZA OVEN MANUFACTURER: LINCOLN. MANUFACTURER#: IMPINGER 1180-FB2G-12 DOUBLE STACK UNIT.
Total for check number 229522			25,501.06			
Check Number 229523						
4614	682	1	40.00	51100	TISCA, INC.	TEXAS INTERSCHOLASTIC SWIM COACHES ASSOCIATION MEMBERSHIP RENEWAL FOR 2 FRHS EMPLOYEES
4614	663	1	40.00	51100	TISCA, INC.	TEXAS INTERSCHOLASTIC SWIM COACHES ASSOCIATION MEMBERSHIP RENEWAL FOR 2 FRHS EMPLOYEES
Total for check number 229523			80.00			
Check Number 229524						
4614	2183906	1	359.92	82661	TYR SPORT, INC.	WOMENS SOLID DIAMOND FIT
4614	2193602	2	449.90	82661	TYR SPORT, INC.	WOMENS SOLID CUTOUTFIT
4614	2183906	2	314.93	82661	TYR SPORT, INC.	WOMENS SOLID CUTOUTFIT
4614	2183906	3	815.66	82661	TYR SPORT, INC.	MENS SOLID RACER
4614	2193602	3	143.94	82661	TYR SPORT, INC.	MENS SOLID RACER
4614	2193602	99	19.74	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
4614	2183906	99	22.83	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 229524			2,126.92			
Check Number 229525						
1994	24004333 - T	1	-0.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR WHITE FLEET
1994	24005394 - T	1	-2.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR PENSKE AND UHAUL BOX TRUCKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24004333	1	15.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR WHITE FLEET
1994	24005505 - T	1	-1.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING BAND EQUIPMENT TO UIL AREA BAND COMPETITION AT HEB STADIUM OCT 21, 2023
1994	24005394	1	42.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR PENSKE AND UHAUL BOX TRUCKS
1994	24005505	1	18.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING BAND EQUIPMENT TO UIL AREA BAND COMPETITION AT HEB STADIUM OCT 21, 2023
8654	24004210 - T	1	-3.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS STUCO'S RENTAL CAR IN SOUTH CAROLINA FOR THE SASC CONFERENCE OCT 14-17, 2023
8654	24004210	1	69.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS STUCO'S RENTAL CAR IN SOUTH CAROLINA FOR THE SASC CONFERENCE OCT 14-17, 2023
4614	24004327	1	150.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING EQUIPMENT TO COMPETIONS DURING THE 2023-24 SCHOOL YEAR
4614	24003469	1	108.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR BAND
4614	24004327 - T	1	-9.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING EQUIPMENT TO COMPETIONS DURING THE 2023-24 SCHOOL YEAR
4614	24003469 - T	1	-6.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR BAND
Total for check number 229525			379.41			
Check Number 229526						
1994	UIL AREA B 2	1	350.00	68471	UIL AREA B BAND CONTEST	UIL AREA B MARCHING CONTEST - ENTRY FEE
Total for check number 229526			350.00			
Check Number 229527						
1994	71980	1	52.46	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	2023 ACADEMIC STUDY PACKET DIGITAL 0465
1994	71980	1	22.54	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	2023 ACADEMIC STUDY PACKET DIGITAL 0465
Total for check number 229527			75.00			
Check Number 229528						
4614	VRMS 2-23-24	1	250.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	ENTRY FEE
Total for check number 229528			250.00			
Check Number 229529						
1994	10767790	1	50,000.00	40327	WEAVER AND TIDWELL LLP	2023 AUDIT FEES
Total for check number 229529			50,000.00			
Check Number 702690						
8634	PR R98	0	0.00	82994	PA SCDU	DC 0974
Total for check number 702690			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226792						
1994	1-GS588692	1	283.80	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V226792			283.80			
Check Number V226793						
1994	7382478	1	17.16	00001096	DEMCO, INC.	WN12806460: COLOR-TINTED LABEL PROTECTORS AQUA
1994	7382478	2	17.16	00001096	DEMCO, INC.	WN12803550: COLOR-TINTED LABEL PROTECTORS RED
1994	7382478	3	17.16	00001096	DEMCO, INC.	WN12804870: COLOR-TINTED LABEL PROTECTORS ROSE
1994	7382478	4	17.16	00001096	DEMCO, INC.	WN12803530: COLOR-TINTED LABEL PROTECTORS GREEN
1994	7382478	5	17.16	00001096	DEMCO, INC.	WN12813800: COLOR-TINTED LABEL PROTECTORS LIGHT BLUE
1994	7382478	6	17.16	00001096	DEMCO, INC.	WN12803540: COLOR-TINTED LABEL PROTECTORS ORANGE
1994	7382478	7	17.16	00001096	DEMCO, INC.	WN12806450: COLOR-TINTED LABEL PROTECTORS PURPLE.
1994	7382478	8	17.16	00001096	DEMCO, INC.	WN12803560: COLOR-TINTED LABEL PROTECTORS YELLOW.
Total for check number V226793			137.28			
Check Number V226794						
4614	685	1	389.70	54751	DISCOUNT BANNERS AND SIGNS INC.	30 IES YARD SIGNS TO SELL TO STUDENTS AND FAMILIES TO PROMOTE SCHOOL SPIRIT. SIGNS ARE PREORDERED AND WILL BE DISTRIBUTED ON TAX FREE DAY OF 10/24/2023
4614	685	2	59.70	54751	DISCOUNT BANNERS AND SIGNS INC.	30 STAKES FOR YARD SIGNS BEING SOLD TO STUDENTS AND FAMILIES TO PROMOTE SCHOOL SPIRIT
Total for check number V226794			449.40			
Check Number V226795						
4614	INV14075	1	33.99	42628	FITNESS FINDERS, INC	120-025-1006 BOOK CHARM RED
4614	INV14075	2	14.09	42628	FITNESS FINDERS, INC	1200011100 BOOK CHARMS ORANGE
4614	INV14075	3	14.09	42628	FITNESS FINDERS, INC	1200011400 BOOK CHARMS BLUE
4614	INV14075	4	14.09	42628	FITNESS FINDERS, INC	1200011500 BOOK CHARMS PURPLE
4614	INV14075	5	11.00	42628	FITNESS FINDERS, INC	SHIPPING $11
Total for check number V226795			87.26			
Check Number V226796						
1994	2929238	1	192.01	00001462	FLINN SCIENTIFIC INC	S0013 SILICON LUMPS, 500 G
1994	2929238	2	124.74	00001462	FLINN SCIENTIFIC INC	C0017 CALCIUM CHLORIDE, ANHYDROUS, 2 KG
1994	2929238	3	95.06	00001462	FLINN SCIENTIFIC INC	S0053 SODIUM CARBONATE, ANHYDROUS, LABORATORY GRADE, 2 KG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2929238	4	52.85	00001462	FLINN SCIENTIFIC INC	P0101 PHENOL RED INDICATOR SOLUTION, 500 ML
Total for check number V226796			464.66			
Check Number V226797						
4614	811555	1	393.00	00016051	G & G INVESTMENTS, INC.	G500 COTTON S/S TEE BLACK
Total for check number V226797			393.00			
Check Number V226798						
4614	11587	2	1,300.00	62853	PETER D FRANZ	T-SHIRTS STYLE PC55 PORT & COMPANY CORE BLEND TEE COLOR: WHITE SIZES: S - 75, M - 75, L- 30, XL - 20
Total for check number V226798			1,300.00			
Check Number V226799						
4614	61947	1	59.30	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL GILDAN G800 T-SHIRT WITH 22-06-265 STRING ORCHESTRA DESIGN FF FB PRINT
4614	61955	1	126.25	00023107	GROGGY DOG SPORTSWEAR	T-SHIRTS FOR CHEERLEADERS- FHMS-042- PART OF UNIFORM ESTIMATE #8784 QTY: SMALL (6) + $25.25 DISCOUNT TAKEN FROM THIS LINE ITEM
4614	61947	2	59.30	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4614	61955	2	75.75	00023107	GROGGY DOG SPORTSWEAR	T-SHIRTS FOR CHEERLEADERS- FHMS-042- PART OF UNIFORM ESTIMATE #8784 QTY: MEDIUM (3)
4614	61947	3	59.30	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4614	61955	3	25.25	00023107	GROGGY DOG SPORTSWEAR	T-SHIRTS FOR CHEERLEADERS- FHMS-042- PART OF UNIFORM ESTIMATE #8784 QTY: LARGE (1)
4614	61947	4	59.30	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
4614	61947	5	59.30	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XLARGE
4614	61947	6	25.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY 2XLARGE BLACK CORE 365 88181 POLO WITH LC LOGO
4614	61947	7	25.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY 2XLARGE WHITE CORE 365 88181 POLO WITH LC LOGO
Total for check number V226799			573.75			
Check Number V226800						
1994	21075	1	34.50	59648	R & A ANDERSON ENTERPRISE	CUSTOM NAME BADGES 2 1/2 X 3 1/2 CUSTOM NAME BADGES / SILVER COLOR / 5 WITH MAGNET BAR AND 1 WITH PIN BACKING
1994	21075	2	74.75	59648	R & A ANDERSON ENTERPRISE	CUSTOM NAME BADGES 2 1/2 X 3 1/2 CUSTOM NAME BADGES / GOLD COLOR / 12 WITH MAGNET BAR AND 1 WITH PIN BACKING
Total for check number V226800			109.25			
Check Number V226801						
1994	0880-201543	1	23.48	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR EQUIPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-201339	1	22.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR EQUIPMENT
Total for check number V226801			46.47			
Check Number V226802						
1994	423852	1	331.00	51528	PROJECT LEAD THE WAY, INC.	220-4507 LAUNCH 1.3 FULL KIT - ANIMAL ADAPTATIONS
1994	423774	1	213.00	51528	PROJECT LEAD THE WAY, INC.	220-3707 LAUNCH 3.2 FULL KIT - FORCES AND INTERACTION
1994	423774	2	984.00	51528	PROJECT LEAD THE WAY, INC.	220-6811 LAUNCH 3.5 FULL KIT - WEATHER: FACTORS AND HAZARDS
1994	423852	2	350.00	51528	PROJECT LEAD THE WAY, INC.	220-7068 LAUNCH 1.5 FULL KIT - DESIGNS INSPIRED BY NATURE
1994	423852	3	260.00	51528	PROJECT LEAD THE WAY, INC.	220-3704 LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER
1994	423774	3	413.00	51528	PROJECT LEAD THE WAY, INC.	220-6812 LAUNCH 3.6 FULL KIT - LIFE CYCLES AND SURVIVAL
1994	423774	4	299.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS - ALL 3RD THRU 5TH GRADE MODULES - 5 PACK
1994	423852	4	1,364.00	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT - THE CHANGING EARTH
1994	423852	5	212.00	51528	PROJECT LEAD THE WAY, INC.	220-4508 LAUNCH 2.4 FULL KIT - GRIDS AND GAMES
1994	423774	5	299.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS - ALL 3RD THRU 5TH GRADE MODULES - 5 PACK
1994	423774	6	299.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS - ALL 3RD THRU 5TH GRADE MODULES - 5 PACK
1994	423852	6	200.75	51528	PROJECT LEAD THE WAY, INC.	220-7069 LAUNCH 2.5 FULL KIT - LIVING THINGS: DIVERSITY OF LIFE
1994	423774	7	1,120.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PLTW CUSTOM VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1994	423852	7	280.00	51528	PROJECT LEAD THE WAY, INC.	220-3706 LAUNCH 3.1 FULL KIT - SCIENCE OF FLIGHT
1994	423774	8	63.00	51528	PROJECT LEAD THE WAY, INC.	228-7423 VEX IQ PIN TOOL (10-PACK)
1994	423852	8	213.00	51528	PROJECT LEAD THE WAY, INC.	220-3707 LAUNCH 3.2 FULL KIT - FORCES AND INTERACTION
1994	423852	9	230.75	51528	PROJECT LEAD THE WAY, INC.	220-4509 LAUNCH 3.4 FULL KIT - PROGRAMMING PATTERNS
1994	423852	10	1,968.00	51528	PROJECT LEAD THE WAY, INC.	220-6811 LAUNCH 3.5 FULL KIT - WEATHER: FACTORS AND HAZARDS
1994	423852	11	413.00	51528	PROJECT LEAD THE WAY, INC.	220-6812 LAUNCH 3.6 FULL KIT - LIFE CYCLES AND SURVIVAL
1994	423852	12	78.00	51528	PROJECT LEAD THE WAY, INC.	220-7328 LAUNCH LOG 1.5 (5-PACK)
1994	423852	13	78.00	51528	PROJECT LEAD THE WAY, INC.	220-7329 LAUNCH LOG 2.5 (5-PACK)
1994	423852	14	78.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS - ALL 3RD THRU 5TH GRADE MODULES - 5 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	423852	15	78.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS - ALL 3RD THRU 5TH GRADE MODULES - 5 PACK
1994	423852	16	78.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS - ALL 3RD THRU 5TH GRADE MODULES - 5 PACK
1994	423852	17	78.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS - ALL 3RD THRU 5TH GRADE MODULES - 5 PACK
1994	423852	18	78.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS - ALL 3RD THRU 5TH GRADE MODULES - 5 PACK
1994	423852	19	78.00	51528	PROJECT LEAD THE WAY, INC.	220-4589 LAUNCH LOGS 1.3 - 5 PACK
1994	423852	20	78.00	51528	PROJECT LEAD THE WAY, INC.	220-3987 LAUNCH LOGS 2.1 - 5 PACK
1994	423852	21	78.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 - 5 PACK
1994	423852	22	78.00	51528	PROJECT LEAD THE WAY, INC.	220-4592 LAUNCH LOGS 2.4 - 5 PACK
1994	423852	23	1,600.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PLTW CUSTOM VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1994	423852	24	63.00	51528	PROJECT LEAD THE WAY, INC.	228-7423 VEX IQ PIN TOOL (10-PACK)
1994	423852	25	20.50	51528	PROJECT LEAD THE WAY, INC.	C163200 WATER WORN PEBBLES, 5LB BAG
Total for check number V226802			12,054.00			
Check Number V226803						
8654	14941	1	436.80	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SAGE
Total for check number V226803			436.80			
Check Number V226804						
1994	308104431933	1	240.48	78229	SCHOOL SPECIALTY, LLC	404637|Sax Optimum Golden Taklon Brushes, Flat [amp] Round Types, Short Handle, Assorted Sizes, Set of 72
1994	308104431933	2	148.00	78229	SCHOOL SPECIALTY, LLC	204479|Plaid Enterprises HDPE Brush Basin, 8-1/2 x 6-1/2 x 3-1/2 Inches, Dark Blue
1994	308104431933	3	73.28	78229	SCHOOL SPECIALTY, LLC	405003|Jack Richeson Plastic 7 Well Palette Trays, 3-1/4 x 7-1/4 Inches, Pack of 12
1994	308104431933	4	64.44	78229	SCHOOL SPECIALTY, LLC	2092453|School Smart Large 6 Well Plastic Tray, 7-1/2 x 10-3/4 x 1-3/4 Inches, Set of 6
1994	308104431933	5	19.36	78229	SCHOOL SPECIALTY, LLC	1289644|Royal [amp] Langnickel Plastic Painting Knives Classroom Value Pack, Pack of 36
1994	308104431933	6	90.08	78229	SCHOOL SPECIALTY, LLC	078640|Crayola Construction Paper Crayons Classpack, 16 Assorted Colors, Set of 400
Total for check number V226804			635.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226805						
4614	INV-20914	1	5,240.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	BUS LANE ONLY PANELS
4614	INV-20914	2	924.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	MOUNTING HARDWARE
4614	INV-20914	3	1,200.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V226805			7,364.00			
Check Number V226806						
1994	135755821-00	1	852.05	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226806			852.05			
Check Number V226807						
2113	3546803412	0	69.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	5 SUB NTBK 200CT
2113	3550520118	0	-69.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF 5 SUB NTBK 200CT
1994	3550473052	1	201.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 8 Pads/Pack (559VAD8PK)
1994	3549546324	1	14.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24478689|Mr. Clean Magic Eraser Original White Scouring Pad, 9/Pack (69516)
1994	3550473047	1	39.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519|Staples File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1994	3550473050	1	165.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648814|Staples Heavy Duty 2" 3-Ring Better Binder, D-Ring, White (13401-CC)
1994	3550473050	2	74.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)
1994	3550473047	2	39.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527|Staples File Folder, 1/3-Cut Tab, Letter Size, Blue, 100/Box (ST224527-CC)
1994	3549546324	2	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387761|Bounce Outdoor Fresh Fabric Softener Dryer Sheets, 240 Sheets/Box (07312)
1994	3550473050	3	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499129|Pentel Rolling Writer Rollerball Pens, Medium Point, Black Ink, 12/Pack (R100-A)
1994	3550473047	3	39.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997|Staples Heavy Weight Sheet Protector, 8.5" x 11", Clear, 200/Box (34846)
1994	3549546324	3	22.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910472|Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Refreshing Breeze, 89 loads, 128 fl oz. (89131)
1994	3550473047	4	94.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679891|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Planetary Purple, 250 Sheets/Pack (22871)
1994	3549546324	4	18.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2660686|Dawn Professional Manual Pot and Pan Detergent Liquid Concentrate, 1 Gal (57445)
1994	3550473050	4	16.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499152|Pentel Rolling Writer Rollerball Pens, Medium Point, Blue Ink, Dozen (R100-C)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3550473047	5	77.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812508|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Plasma Pink, 250 Sheets/Pack (WAU22129)
1994	3549546324	5	32.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24429658|Dawn Ultra Liquid Dish Soap with Sponge, Original Scent, 19.4 oz., 4/Carton (89271)
1994	3550473050	5	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499145|Pentel Rolling Writer Rollerball Pens, Medium Point, Red Ink, Dozen (R100-B)
1994	3550473047	6	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346|Pacon Sentence [amp] Learning Strips, Elementary Students, White (5166)
1994	3550473050	6	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560912|Pentel Rolling Writer Rollerball Pen, Medium Point, Green Ink, Dozen (R100D)
1994	3549546324	6	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721707|Impact 24 oz. Spray Bottle, Transparent/White/Blue, 3/Pack (721707)
1994	3549546324	7	21.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2460707|Scotch-Brite Non-Scratch Scrub Sponge, Blue, 6/Pack (526-5)
1994	3549546324	8	47.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	286526|Boardwalk 4 oz. Paper Food Tray, Red Weave, 1000/Case
1994	3549546324	9	35.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042107|Monarch Brands Terry Dish Cloths, 12" x 12", Blue, 12/Pk
1994	3549546324	10	68.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042113|Monarch Brands Terry Kitchen Towel, 25" x 15", Blue, 12/Pk
Total for check number V226807			1,129.98			
Check Number V226808						
4614	1798459-C	1	1,011.66	62021	WALSWORTH PUBLISHING COMPANY, INC	INVOICE 1798459-C FINAL PAYMENT KCA 2022 YEARBOOKS
Total for check number V226808			1,011.66			
Check Number V226809						
1994	SI2332326	1	27.56	00003175	WEST MUSIC COMPANY, INC	ITEM #890062 - MUSICPLAY ONLINE
1994	SI2332326	1	135.14	00003175	WEST MUSIC COMPANY, INC	ITEM #890062 - MUSICPLAY ONLINE
Total for check number V226809			162.70			
Check Date 10/30/2023						
Check Number 229530						
1994	24004902	1	135.00	72824	CRYSTAL M LEONGUERRERO	3 ORDERS OF 500 BUSINESS CARDS FOR S. MONTGOMERY, S. IRWIN AND M. MAHAN.
Total for check number 229530			135.00			
Check Number 229531						
1994	TASM OCT 23	0	300.41	78192	RECI REEVES BROOKS	RMB TASM MTG OCT 23
Total for check number 229531			300.41			
Check Number 229532						
1994	MLG SEP 23	0	40.09	81133	DEANIE MARIE CHRISTY	MLG 9-1-23 - 9-27-23
Total for check number 229532			40.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229533						
1994	2	1	600.00	69836	DBP AUDIO LLC	$300 PER DAY WITH A MAX OF 10 DAYS
Total for check number 229533			600.00			
Check Number 229534						
1994	S100871072.0	1	177.56	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	S100871072.0	1	488.55	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100855435.0	1	1,341.18	47181	DEALERS ELECTRICAL SUPPLY CO.	55 GALLON DRUM, CRUSHED LAMPS WITH REPLACEMENT DRUMS DELIVERED
1994	S100855435.0	2	364.05	47181	DEALERS ELECTRICAL SUPPLY CO.	SHIPPING & HANDLING CHARGES
Total for check number 229534			2,371.34			
Check Number 229535						
4614	PHIS ORCH. 1	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEES FOR PARKWOOD HILL INTERMEDIATE PERFORMING IN EPIC WATERS MUSIC FESTIVAL DEC. 5, 2023
Total for check number 229535			50.00			
Check Number 229536						
1994	9876125874	1	246.20	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	9880471421	1	49.73	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	9878935585	1	217.80	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 229536			513.73			
Check Number 229537						
4614	8202369	1	499.35	54055	HOME DEPOT CREDIT SERVICE	LUMBER, SCREWS, HARDWARE, GLUE NOT TO EXCEED $500.00
4614	7192170	1	358.88	54055	HOME DEPOT CREDIT SERVICE	MISCELLANEOUS ITEMS TO BE USED FOR OUR GARDEN CLUB TO INCLUDE BUT NOT LIMITED TO, TOOL BIN/STORAGE, TOOL SET, MESH FENCING, WATER HOSE AND NOZZLE, SHOVEL AND SEEDS. THIS CLUB IS SPONSORED BYT
8654	5974761	1	35.32	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WATERPROOFER SPRAY, SANDPAPER, SEALANT, BRUSHES
1994	0974552	1	241.06	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS AND PIPES
1994	0974553	1	49.76	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, DRILL BITS, PAINT, METAL, WOOD SCREWS AND PIPES.
1994	9974630	1	9.52	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $500.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7202466	1	29.48	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $75 TO HOME DEPOT TO PURCHASE ITEMS FOR KCA BIOLOGY LAB CLASSROOM SUPPLIES
1994	6974706	1	89.03	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, ELECTRICAL, PLUMBING, LANDSCAPING, ETC. PLEASE SEE NOTES FOR COMPLETE LIST
1994	8974654	1	51.82	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $400
Total for check number 229537			1,364.22			
Check Number 229538						
1994	3974934	1	866.79	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0974565	1	59.93	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	6974714	1	386.56	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 229538			1,313.28			
Check Number 229539						
4614	CHS AUGSEP 2	0	409.50	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 229539			409.50			
Check Number 229540						
1994	MLG SEP 23	0	175.41	71149	ANGELA DONISE JOHNSON	MLG SEP 23
Total for check number 229540			175.41			
Check Number 229541						
1994	27194	1	168.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM HOODIES FOR STUDENTS ONLY ISSUED TO STUDENTS AND RETURNED AT END OF SEASON
1994	27361	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY TROPHY FOR UIL BI-DISTRICT TENNIS CHAMPIONSHIP
1994	26468	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	22" TWO TIER TROPHY
1994	27246	1	1,190.40	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 06316 COLORED FELLT PENNANT W/ 1" SEWN STRIP 12X30 QTY 30 3.84EA
8654	27378	1	500.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 50 G200 GILDAN ADULT ULTRA COTTON T-SHIRT NAVY
4614	27273	1	225.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS - ITEM #ST350 - SPORT-TEK - SPORT-TEK POSICHARGE COMPETITOR TEE ST350 - NEON PINK SIZES: XS-5, SMALL-8, MEDIUM-2
4614	27179	1	832.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 52 EMBROIDERY OF 52 SMOCKS
4614	27199	1	2,527.12	60194	KELLER TROPHY AND AWARDS, LTD	T475 SPORT-TEK - SPORT-TEK DRY ZONE RAGLAN POLO.T475 - TRUE ROYAL
4614	27168	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE
1994	26468	2	23.00	60194	KELLER TROPHY AND AWARDS, LTD	20" TWO TIER TROPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	27246	2	55.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE $55
1994	27194	2	228.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM JERSIES FOR STUDENTS ONLY TO BE RETURNED AT END OF SEASON
4614	27168	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE
4614	27273	2	450.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS - ST350 SPORT-TEK - SPORT-TEK POSICHARGE COMPETITOR TEE. ST350 - LIME SHOCK. SIZES: SMALL-6, SMALL-14, AND MEDIUM-10.
1994	26468	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	18" TWO TIER TROPHY
1994	27194	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	WARMUP SHIRTS FOR STUDENTS TO BE RETURNED AT END OF SEASON
4614	27168	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
1994	26468	4	144.00	60194	KELLER TROPHY AND AWARDS, LTD	16" SINGLE COLUMN TROPHY W/TRIM
1994	26468	5	135.00	60194	KELLER TROPHY AND AWARDS, LTD	14" SINGLE COLUMN TROPHY W/TRIM
1994	26468	6	126.00	60194	KELLER TROPHY AND AWARDS, LTD	12" SINGLE COLUMN TROPHY W/TRIM
1994	26468	7	877.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # LM943512-QTR 12" X 18" DOUBLE SIDED BLUE W/WHITE SIGN - JP PLUS - HOLES IN TOP CORNERS
Total for check number 229541			7,703.02			
Check Number 229542						
1994	MLG SEP 23	0	37.53	82185	JULIE ANN KERR	MLG 9-5-23 - 9-25-23
Total for check number 229542			37.53			
Check Number 229543						
1994	2176	1	168.75	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 65 HOURS DURING CONTRACTED PERIOD
1994	2156	1	236.25	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 44 HOURS
Total for check number 229543			405.00			
Check Number 229544						
8674	RMB SEP 23	1	29.22	82863	MIRANDA NICOLE LENHERT	REIMBURSEMENT FOR BUD VASE
Total for check number 229544			29.22			
Check Number 229545						
4614	975537	1	171.10	41398	LOWE'S COMPANIES INC	OPEN PO REQUEST THROUGH DECEMBER 2, 2023 FOR THEATRE PRODUCTION SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, PAINT, WOOD, NAILS, SCREWS, GLUE, ETC
1994	977506	1	221.36	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $1000 ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER,PAINT,SCREWS, TOOLS
1994	998404	1	56.94	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	980491	1	60.11	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $1000 ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER,PAINT,SCREWS, TOOLS
1994	902119	1	113.66	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $1000 ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER,PAINT,SCREWS, TOOLS
2404	993388	1	425.60	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR A NEW WASHING MACHINE FOR KELLER HIGH. TOTAL: $448.00. AMANA 3.5-CU FT AGITATOR TOP-LOAD WASHER (WHITE)
Total for check number 229545			1,048.77			
Check Number 229546						
1994	MLG SEP 23	0	40.09	77936	KELLY SUE LYNCH	MLG 9-1-23 - 9-28-23
1994	MLG AUG 23	0	89.34	77936	KELLY SUE LYNCH	MLG 8-7-23 - 8-31-23
Total for check number 229546			129.43			
Check Number 229547						
1994	529586	1	145.92	68767	NASCO EDUCATION LLC	9726858 MARKER SHARPIE FINE BLK 36 LBS: 5.00
1994	529586	2	46.80	68767	NASCO EDUCATION LLC	9728742 PAPER DRAW PREM 80# 12X18 LBS: 24.00
1994	529586	3	33.84	68767	NASCO EDUCATION LLC	9700788 CRAYON #24 CRAYOLA BX/24 LBS: 11.34
1994	529586	4	76.80	68767	NASCO EDUCATION LLC	9742197 CRAYONS JUMBO PK/16 LBS: 10.56
1994	529586	5	115.04	68767	NASCO EDUCATION LLC	9732689 GLUE STICK PURPLE PK/60 LBS: 12.00
1994	529586	6	87.84	68767	NASCO EDUCATION LLC	NE20083 PENCILS COLOR WORLD ST 24 LBS: 6.84
1994	529586	7	199.20	68767	NASCO EDUCATION LLC	9742811 PEN ROLLER .7MM BLK PK/12 LBS: 3.80
1994	529586	8	45.12	68767	NASCO EDUCATION LLC	9732785 PACA FLUFF MULTI 8 OZ LBS: .63
1994	529586	9	12.84	68767	NASCO EDUCATION LLC	9732786 PACA FLUFF NATURAL/2 OZ LBS: .25
1994	529586	10	20.48	68767	NASCO EDUCATION LLC	9732789 NEEDLES,NEEDLEFELTING/PK12 LBS: .06
1994	529586	11	39.64	68767	NASCO EDUCATION LLC	9732782 FOAM WORK SURFACE PK/12 LBS: .81
Total for check number 229547			823.52			
Check Number 229548						
4614	INV67367	1	193.05	72696	OFF DUTY MANAGEMENT INC	TIMOTHY ULRICH 9/26/2023 7:30:00 PM - 9/26/2023 10:30:00 PM
4614	INV67367	2	193.05	72696	OFF DUTY MANAGEMENT INC	JORGE TORRES 9/26/2023 7:30:00 PM - 9/26/2023 10:30:00 PM
Total for check number 229548			386.10			
Check Number 229549						
1994	BDT OCT 23	0	523.85	00012958	ERIC C PERSYN	RMB 6A REG PLYOFF OCT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229549			523.85			
Check Number 229550						
1994	MLG SEP 23	0	77.81	79742	LEONARD M PRALOUR	MLG 9-5-23 - 9-29-23
Total for check number 229550			77.81			
Check Number 229551						
1994	MLG SEP 23	0	21.75	80000	LORI DANIELLE RAMSEY	MLG 9-5-23 - 9-29-23
Total for check number 229551			21.75			
Check Number 229552						
1994	MLG SEP 23	0	85.81	81132	MELISSA DENISE SMITH	MLG 9-6-23 - 9-27-23
Total for check number 229552			85.81			
Check Number 229553						
1994	MLG SEP 23	0	17.36	70973	LORI ANN STROM	MLG 9-1-23 - 9-28-23
Total for check number 229553			17.36			
Check Number 229554						
1994	MLG SEPOCT 2	0	95.89	64189	TESSIE RICHELLE STUART	MLG 9-19-23 - 10-2-23
1994	MLG JULSEP 2	0	148.10	64189	TESSIE RICHELLE STUART	MLG 7-27-23 - 9-21-23
Total for check number 229554			243.99			
Check Number 229555						
1994	MLG SEPOCT 2	0	45.46	82620	SAFWA WAHEED	MLG 9-7-23 - 10-5-23
Total for check number 229555			45.46			
Check Number 229556						
4614	CHS 4/25/24	1	750.00	60236	J&J MUSIC FESTIVITIES, INC.	REGISTRATION FOR CHS MIXED CHOIR
4614	CHS 4/25/24	2	750.00	60236	J&J MUSIC FESTIVITIES, INC.	REGISTRATION FOR CHS WOMEN'S CHOIR
Total for check number 229556			1,500.00			
Check Number 229558						
1994	24005167	1	108.67	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1994	24005167	1	652.16	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1994	24005165	1	8.00	61100	CITIBANK, N.A	SERVICE FEE XD0856000722
1994	24003792	1	203.72	61100	CITIBANK, N.A	LODGING FOR JENNIFER GIBSON-COX TO ATTEND TASBO-2023 PURCHASING FUNDAMENTALS IN GEORGETOWN TEXAS 10/9-10/10/23
1994	24005171	1	99.45	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1994	24003687	1	337.44	61100	CITIBANK, N.A	LODGING FOR KISD RECI BROOKS TO ATTEND TASM FALL CONFERENCE IN AUSTIN, TX ON OCTOBER 15-17, 2023
1994	24005170	1	928.36	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24005167	1	217.38	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1994	24005170	1	309.45	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
4614	24004643	1	588.31	61100	CITIBANK, N.A	HOTEL FOR CHS NATIONAL HONOR SOCIETY STUDENTS, SPONSORS, AND BUS DRIVER ATTENDING TEXAS BEACH CLEAN UP 2023. IN GALVESTON OCT 12-14, 2023
4614	24004643	1	1,764.95	61100	CITIBANK, N.A	HOTEL FOR CHS NATIONAL HONOR SOCIETY STUDENTS, SPONSORS, AND BUS DRIVER ATTENDING TEXAS BEACH CLEAN UP 2023. IN GALVESTON OCT 12-14, 2023
1994	24004462	2	16.00	61100	CITIBANK, N.A	ARTA FEE
1994	24005170	2	3.71	61100	CITIBANK, N.A	ADDITIONAL UNEXPECTED FEES/TAXES
1994	24005170	2	11.12	61100	CITIBANK, N.A	ADDITIONAL UNEXPECTED FEES/TAXES
1994	24002225	2	210.96	61100	CITIBANK, N.A	ONE HOTEL ROOM FOR ONE NIGHT FOR KCAL ADVISOR, J. KIGGINS, TO ATTEND HEART OF TEXAS COMPETITION IN WACO, TX, OCT 9-10, 2023
1994	24002224	2	510.63	61100	CITIBANK, N.A	ONE HOTEL ROOM FOR TWO NIGHTS FOR KCAL FFA ADVISOR, B. GERHARDT TO TRANSPORT STUDENT ANIMALS AND ATTEND HEART OF TEXAS COMPETITION IN WACO, TX OCT. 6-8, 2023.
1994	24005171	2	9.24	61100	CITIBANK, N.A	ADDITIONAL UNEXPECTED CHARGES
1994	24005059	2	10.00	61100	CITIBANK, N.A	SERVICE FEE XD0856151697
1994	24001855	2	576.81	61100	CITIBANK, N.A	TWO HOTEL ROOMS FOR TWO NIGHTS FOR KCAL FFA ADVISOR, B. GERHARDT AND E. FRASIER TO ATTEND HEART OF TEXAS COMPETITION IN WACO, TX , SEPT 30-OCT 2, 2023
4614	24005119	2	8.00	61100	CITIBANK, N.A	ADDITIONAL FEE (TO INCLUDE BUT NOT LIMITED TO MISC-HOTEL FEES, CLEANING FEE, CITY TAX FEE)
4614	24004643	2	30.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
4614	24004992	2	12.00	61100	CITIBANK, N.A	ARTA RESERVATION FEE
1994	24002224	3	46.58	61100	CITIBANK, N.A	MISCELLANEOUS HOTEL FEES & TAXES
1994	24002225	3	22.30	61100	CITIBANK, N.A	MISCELLANEOUS HOTEL FEES & TAXES
1994	24003275	3	9.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE
1994	24001855	3	47.09	61100	CITIBANK, N.A	MISCELLANEOUS HOTEL FEES & TAXES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24005054	3	10.00	61100	CITIBANK, N.A	ARTA FEE
4614	24004643	3	22.72	61100	CITIBANK, N.A	MISC. FEES
1994	24004450	4	14.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
4614	24004693	4	8.00	61100	CITIBANK, N.A	ARTA FEE
4614	24004983	4	10.00	61100	CITIBANK, N.A	ARTA FEE
Total for check number 229558			6,806.05			
Check Number V226810						
4614	0736685CW	1	111.93	70570	CHEERLEADING COMPANY, INC.	LONG SLEEVE MOCK
4614	0736685CW	2	95.92	70570	CHEERLEADING COMPANY, INC.	XMPOM2-S POM
4614	0736685CW	3	18.00	70570	CHEERLEADING COMPANY, INC.	SHIPPING AND HANDLING
Total for check number V226810			225.85			
Check Number V226811						
1994	183657	1	140.00	00016090	DIDAX INC.	2-9547 MATHSTART BOOKS LEVEL 1, SET OF 21
1994	183657	2	19.60	00016090	DIDAX INC.	SHIPPING AND HANDLING
Total for check number V226811			159.60			
Check Number V226812						
4614	614	1	52.50	54751	DISCOUNT BANNERS AND SIGNS INC.	CHAMPIONSHIP WALL BANNER FOR BIG GYMNASIUM
4614	292	6	134.85	54751	DISCOUNT BANNERS AND SIGNS INC.	DOOR SIGN 11"X17" - STOP - ENTRY AT THIS DOOR IS NOT PERMITTED
4614	292	7	134.85	54751	DISCOUNT BANNERS AND SIGNS INC.	DOOR DECAL 11"X17" - (DO NOT KNOCK)
Total for check number V226812			322.20			
Check Number V226813						
4614	A003762461	1	22.47	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 1-COLOR FRONT, SPECIAL OLYMPICS BOWLING SHIRTS, PURPLE, SIZE YS
4614	A003762974	1	8.99	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL SHIRTS SIZE YL
8674	A003763537	1	67.16	00002530	EDUCATIONAL PRODUCTS, INC	3001C BELLA 3001 C, SCREEN PRINTED WITH 3 COLOR FRONT/1 COLOR BACK ADULT SMALL
4614	A003762461	2	37.45	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 1-COLOR FRONT, SPECIAL OLYMPICS BOWLING SHIRTS, PURPLE, SIZE YM
4614	A003762974	2	8.99	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL SHIRTS SIZE YXL
8674	A003763537	2	184.69	00002530	EDUCATIONAL PRODUCTS, INC	3001C BELLA 3001 C, SCREEN PRINTED WITH 3 COLOR FRONT/1 COLOR BACK ADULT MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	A003762974	3	98.89	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL SHIRTS SIZE AS
4614	A003762461	3	52.43	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 1-COLOR FRONT, SPECIAL OLYMPICS BOWLING SHIRTS, PURPLE, SIZE YL
8674	A003763537	3	251.85	00002530	EDUCATIONAL PRODUCTS, INC	3001C BELLA 3001 C, SCREEN PRINTED WITH 3 COLOR FRONT/1 COLOR BACK ADULT LARGE
4614	A003762974	4	134.85	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL SHIRTS SIZE AM
4614	A003762461	4	14.98	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 1-COLOR FRONT, SPECIAL OLYMPICS BOWLING SHIRTS, PURPLE, SIZE YXL
8674	A003763537	4	201.48	00002530	EDUCATIONAL PRODUCTS, INC	3001C BELLA 3001 C, SCREEN PRINTED WITH 3 COLOR FRONT/1 COLOR BACK ADULT X-LARGE
4614	A003762974	5	125.86	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL SHIRTS SIZE AL
4614	A003762461	5	67.41	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 1-COLOR FRONT, SPECIAL OLYMPICS BOWLING SHIRTS, PURPLE, SIZE AS
8674	A003763537	5	75.16	00002530	EDUCATIONAL PRODUCTS, INC	3001C BELLA 3001 C, SCREEN PRINTED WITH 3 COLOR FRONT/1 COLOR BACK ADULT 2X
4614	A003762974	6	62.93	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL SHIRTS SIZE AXL
4614	A003762461	6	134.82	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 1-COLOR FRONT, SPECIAL OLYMPICS BOWLING SHIRTS, PURPLE, SIZE AM
8674	A003763537	6	37.58	00002530	EDUCATIONAL PRODUCTS, INC	3001C BELLA 3001 C, SCREEN PRINTED WITH 3 COLOR FRONT/1 COLOR BACK ADULT 3X
4614	A003762974	7	43.96	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL SHIRTS SIZE AXXL
4614	A003762461	7	74.90	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 1-COLOR FRONT, SPECIAL OLYMPICS BOWLING SHIRTS, PURPLE, SIZE AL
8674	A003763537	7	67.48	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
4614	A003762461	8	67.41	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 1-COLOR FRONT, SPECIAL OLYMPICS BOWLING SHIRTS, PURPLE, SIZE AXL
4614	A003762974	8	21.98	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL SHIRTS SIZE AXXXL
4614	A003762974	9	8.99	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL SHIRTS SIZE YS
4614	A003762461	9	18.98	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 1-COLOR FRONT, SPECIAL OLYMPICS BOWLING SHIRTS, PURPLE, SIZE 2XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	A003762974	10	17.98	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL SHIRTS SIZE AM
4614	A003762974	11	53.94	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL SHIRTS SIZE AL
4614	A003762974	12	35.96	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL SHIRTS SIZE AXL
4614	A003762974	13	21.98	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL SHIRTS SIZE AXXL
Total for check number V226813			2,021.55			
Check Number V226814						
1994	FTWINV008752	1	2,519.38	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V226814			2,519.38			
Check Number V226815						
8654	147474	1	31.67	44881	FAMILY CAREER & COMMUNITY LEADERS	NATIONAL STUDENT MEMBERSHIP DUES
8654	147474	1	94.33	44881	FAMILY CAREER & COMMUNITY LEADERS	NATIONAL STUDENT MEMBERSHIP DUES
8654	147473	1	4.52	44881	FAMILY CAREER & COMMUNITY LEADERS	NATIONAL MEMBERSHIP
8654	147473	1	4.48	44881	FAMILY CAREER & COMMUNITY LEADERS	NATIONAL MEMBERSHIP
8654	147474	2	31.67	44881	FAMILY CAREER & COMMUNITY LEADERS	TEXAS STUDENT STATE DUES
8654	147474	2	94.33	44881	FAMILY CAREER & COMMUNITY LEADERS	TEXAS STUDENT STATE DUES
8654	147473	2	9.00	44881	FAMILY CAREER & COMMUNITY LEADERS	TEXAS MEMBERSHIP
Total for check number V226815			270.00			
Check Date 10/31/2023						
Check Number 229559						
1994	2004	1	4,000.00	82631	EDWARD CAMARENA	UP TO $4,000 NOT TO EXCEED $20,000 DURING CONTRACT
Total for check number 229559			4,000.00			
Check Number 229560						
4614	KMS CHOIR OC	1	2,260.00	64320	JACKIE LEE HAYSLIP	KMS CHOIR COOKIE DOUGH FUNDRAISER. HELD SEPT/OCTOBER 2023. OLIVIA LANE-KMS CHOIR DIRECTOR.
Total for check number 229560			2,260.00			
Check Number 229561						
1994	MQ22621	1	93.06	59202	CDW GOVERNMENT LLC	6763885|Dual Band Wireless Module for ViewBoard IFP52 series
Total for check number 229561			93.06			
Check Number 229562						
1994	FRHS 12/28-3	1	825.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE $275 X 3 TEAMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229562			825.00			
Check Number 229563						
1994	53176	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWALS/FEES FOR BURGALAR ALARMS FOR CITY OF KELLER 2023-2024 SCHOOL YEAR.
Total for check number 229563			25.00			
Check Number 229564						
1994	9816311	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 229564			7,888.00			
Check Number 229565						
1994	975012106	1	5,468.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 229565			5,468.00			
Check Number 229566						
1994	TCHS 1/11-13	1	350.00	53158	GCISD COLLEYVILLE-HERITAGE	ENTRY FEE
Total for check number 229566			350.00			
Check Number 229567						
6804	85850	1	210.00	79993	CBD COMMUNICATIONS INC	WIRING/CABLES
6804	85850	2	2,560.00	79993	CBD COMMUNICATIONS INC	INSTALLATION LABOR
Total for check number 229567			2,770.00			
Check Number 229568						
2244	63389	1	539.00	40837	COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEE FOR MATT MORRIS TO ATTEND CEC SPECIAL EDUCATION CONFERENCE & EXPO IN SAN ANTONIO ON MARCH 13-16, 2024.
2244	63389	2	539.00	40837	COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEE FOR JENNIFER HINDS TO ATTEND CEC SPECIAL EDUCATION CONFERENCE & EXPO IN SAN ANTONIO ON MARCH 13-16, 2024.
Total for check number 229568			1,078.00			
Check Number 229569						
1994	FRHS 1/11-13	1	650.00	00012815	CROWLEY HIGH SCHOOL	ENTRY FEE FOR 1 VARSITY AND 1 JV
Total for check number 229569			650.00			
Check Number 229570						
4614	TCHS 1/5-6/2	1	100.00	65840	CYPRESS FAIRBANKS ISD	ENTRY FEE 2 TEAMS @ $300.00 EACH
1994	TCHS 1/5-6/2	1	500.00	65840	CYPRESS FAIRBANKS ISD	ENTRY FEE 2 TEAMS @ $300.00 EACH
1994	KHS 12/7-9/2	1	300.00	65840	CYPRESS FAIRBANKS ISD	ENTRY FEE
Total for check number 229570			900.00			
Check Number 229571						
8654	4123	1	1,370.60	44958	D. O. S. I. INC.	HEARTBEAT SHIRTS - NAVY

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	4123	2	10.00	44958	D. O. S. I. INC.	PREMIUM FOR 2X SHIRTS
Total for check number 229571			1,380.60			
Check Number 229572						
4614	PHIS CHOIR 1	1	100.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEE INVOICE FOR PARKWOOD HILL ON DEC. 11, 2023 FOR ASHLEY COFFMAN, DIRECTOR
Total for check number 229572			100.00			
Check Number 229573						
1994	FRHS 11/30/2	1	0.00	56467	EVERMAN ISD	ENTRY FEE
Total for check number 229573			0.00			
Check Number 229574						
4614	2333	1	0.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTION
Total for check number 229574			0.00			
Check Number 229575						
1994	20273	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC-ACA TRACKING AND CONSULTING SERVICES FOR KISD.
Total for check number 229575			4,615.00			
Check Number 229576						
1994	10172023	1	70.00	72528	FISH MAN AQUARIUM SERVICES, INC	FISH TANK CLEANING SERVICE FEE
Total for check number 229576			70.00			
Check Number 229577						
1994	KHS 1/19-20/	1	500.00	58712	FRISCO ISD ATHLETICS	ENTRY FEE $250 X 2 VARSITY TEAMS
Total for check number 229577			500.00			
Check Number 229578						
4614	2330	1	2,000.00	67124	KRISTOPHER GALBREATH	CHOREOGRAPHY
Total for check number 229578			2,000.00			
Check Number 229579						
4614	1007	1	200.00	59867	MICHELLE GIBSON	CONTRACTED SERVICES FOR KMS ACCOMPANIST FOR CONCERT. WILL BE PAID $200.00 AT COMPLETION OF SERVICES. CONTRACT PERIOD 9-1-2023/12-1-2023. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 229579			200.00			
Check Number 229580						
1994	CHS 1/4-6/24	1	350.00	56033	GRAPEVINE HIGH SCHOOL	ENTRY FEE
1994	FRHS 1/4-6/2	1	950.00	56033	GRAPEVINE HIGH SCHOOL	ENTRY FEE
Total for check number 229580			1,300.00			
Check Number 229581						
1994	KHS 1/5-6/24	1	475.00	58317	GCISD GRAPEVINE WRESTLING	ENTRY FEE FOR 1 BOYS VARSITY @ $250 AND 1 GIRLS VARSITY @ $225
Total for check number 229581			475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229582						
4614	2336	1	500.00	82871	DILLON HOWARD	COLOR GUARD INSTRUCTION
Total for check number 229582			500.00			
Check Number 229583						
2634	KISD OCT 23	1	7,000.00	79554	LUCIA NESTLER	PROFESSIONAL DEVELOPMENT FOR 2 DAYS ON OCTOBER 26-26, 2023
Total for check number 229583			7,000.00			
Check Number 229584						
1994	23-055-0	1	40.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ADD LIP TO 8 SHELVES
Total for check number 229584			40.00			
Check Number 229585						
1994	3709	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH WITH A MAX OF 10 MONTHS
Total for check number 229585			3,300.00			
Check Number 229586						
4614	2324	1	500.00	81297	MOLLY LEONARD	MARCHING BAND INSTRUCTOR
Total for check number 229586			500.00			
Check Number 229587						
1994	SVC2018284	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2018285	1	855.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 229587			1,045.00			
Check Number 229588						
1994	S4495743.001	1	912.56	70549	LONGHORN, INC.	PART #60441 ADM99 HUNTER DECODER MODULE FOR ACC99D
1994	S4495743.001	2	1,323.96	70549	LONGHORN, INC.	PART #105017 A2C-75D-P HUNTER 75 STATION BASE MODEL PLASTIC WALL MOUNT
Total for check number 229588			2,236.52			
Check Number 229589						
1994	21238	1	59,705.59	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2023-JUNE 2024
Total for check number 229589			59,705.59			
Check Number 229590						
4614	TCHS 1/4-6/2	1	50.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	ENTRY FEE
1994	TCHS 1/4-6/2	1	350.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	ENTRY FEE
Total for check number 229590			400.00			
Check Number 229591						
1994	159704	1	7,688.00	53027	MGM PRINTING SERVICES	DISCPLINE REFERRAL FORM SAME ART AS PREVIOUS P.O REV 9/2022 8.5 X 11 FANA PART, 4 PARTNCR, WHITE, CANARY ,PINK,GREEN. SHRINK WRAP 100'S EXACT QUANTITY. BULK BOXED AND DELIVERED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229591			7,688.00			
Check Number 229592						
4614	137563	1	1,495.00	47407	MOBILE ED PRODUCTIONS, INC.	SKY DOME PLANETARIUM EXPERIENCE
Total for check number 229592			1,495.00			
Check Number 229593						
2114	104294	1	46.40	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE (ADD-ON)
2114	104294	1	188.60	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE (ADD-ON)
2114	104294	2	53.81	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE (ADD-ON)
2114	104294	2	218.69	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE (ADD-ON)
Total for check number 229593			507.50			
Check Number 229594						
8654	24005851	1	5,760.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE COMFORT COLORS IN PEPPER. 1 COLOR LEFT CHEST AND 5 COLOR FULL BACK+BASE SCREENS. TOTAL OF 8 SCREENS. S-35,M-105,L-105, XL-50, 2XL-25
8654	24005851	2	75.00	57980	RONALD R. LANDRETH, JR.	EXTRA FOR SIZES 2XL
Total for check number 229594			5,835.00			
Check Number 229595						
2404	2100740908	1	522.48	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2100728313	1	137.52	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2100728312	1	55.93	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2100706626	1	58.77	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2100706625	1	51.67	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2100740907	1	35.89	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
Total for check number 229595			862.26			
Check Number 229596						
4614	20231018	1	350.00	67499	SEAN POKORNY	VARSITY TEAM BANNER AND ARTWORK
4614	20231018	2	75.00	67499	SEAN POKORNY	TEAM PHOTOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	20231018	3	117.00	67499	SEAN POKORNY	PLAYER PROFILE AND POSES FOR SOCIAL MEDIA
Total for check number 229596			542.00			
Check Number 229597						
1994	INV365503	1	90.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	INV365503 | 8/11/23 | PROJECT 99198 KELLER ISD-PROJECT MANAGEMENT N-EFP | PS-ERP-O-EFPPMTM | UNIFIED ADMIN EFINANCE PLUS PROJECT MANAGEMENT TM
1994	INV368645	2	90.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	INV368645 | 9/11/23 | PROJECT 99198 KELLER ISD-PROJECT MANAGEMENT N-EFP | PS-ERP-O-EFPPMTM | EFINANCE PLUS PROJECT MANAGEMENT T/M
Total for check number 229597			180.00			
Check Number 229598						
1994	SK32-1001970	1	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE FOR VRMS STUDENTS
1994	SK32-1001970	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 229598			187.50			
Check Number 229599						
4614	TCHS 2/22-24	1	0.00	40545	SLUGGING EAGLES BOOSTER CLUB	ENTRY FEE
1994	TCHS 2/22-24	1	0.00	40545	SLUGGING EAGLES BOOSTER CLUB	ENTRY FEE
Total for check number 229599			0.00			
Check Number 229600						
1994	272391	1	36.34	80961	SODEXO MANAGEMENT, INC.	4008538- CRACKER SALTINE ZESTA 500/2PK
4614	272394	1	18.17	80961	SODEXO MANAGEMENT, INC.	CRACKERS SALTINE ESTA ITEM 4008538
Total for check number 229600			54.51			
Check Number 229601						
1994	1663	1	1,990.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 229601			1,990.00			
Check Number 229602						
1994	34566107	1	3,645.00	57785	SWEETWATER SOUND, INC.	PIKC30SSBFFC PAGEANTRY INNOVATIONS KC-30SSBFFC SYNTH CART **SPECIAL ORDER**
1994	34566107	2	276.12	57785	SWEETWATER SOUND, INC.	SHIPPING
Total for check number 229602			3,921.12			
Check Number 229603						
4614	ADV KCA 11/2	1	685.44	62368	TARLETON STATE UNIVERSITY	CHECK TO TARLETON DINING SERVICES - SODEXO FOR STUDENT AND ADVISOR MEALS FOR KCA AVID FIELD TRIP TO TARLETON STATE, STEPHENVILLE TX, WEDNESDAY, NOVEMBER 1, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	ADV KCA 11/2	1	30.24	62368	TARLETON STATE UNIVERSITY	CHECK TO TARLETON DINING SERVICES - SODEXO FOR STUDENT AND ADVISOR MEALS FOR KCA AVID FIELD TRIP TO TARLETON STATE, STEPHENVILLE TX, WEDNESDAY, NOVEMBER 1, 2023
Total for check number 229603			715.68			
Check Number 229604						
8654	9322	1	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	SHELLY WAGGONER - TEACHER LEADER REGISTRATION FEE
8654	9322	2	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	STUDENT REGISTRATION- LILY HUFF, SAMIKA SHRIDHAR, SRINIDHI BADABAGNI
8654	9322	3	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TEACHER REGISTRATION - CLARISSA MARCHALK
Total for check number 229604			0.00			
Check Number 229605						
1994	160123	1	385.40	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2023-24 TASA MBRSHP. RENEWAL FOR ASST. SUPT. OF SUPPORT SERVICES, DUSTIN BLANK.
1994	160123	1	78.60	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2023-24 TASA MBRSHP. RENEWAL FOR ASST. SUPT. OF SUPPORT SERVICES, DUSTIN BLANK.
Total for check number 229605			464.00			
Check Number 229606						
4614	78959	1	206.25	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
4614	78959	2	35.00	59500	THE MLD GROUP LLC	DELIVERY FEE
Total for check number 229606			241.25			
Check Number 229607						
4614	TCHS 1-19-23	1	0.00	81395	TEXAS H.S. WRESTLING ASSOCIATION	ENTRY FEE: 2 TEAMS @ $400 EACH
1994	TCHS 1-19-23	1	0.00	81395	TEXAS H.S. WRESTLING ASSOCIATION	ENTRY FEE: 2 TEAMS @ $400 EACH
Total for check number 229607			0.00			
Check Number 229608						
1994	KHS 1/11-13/	1	500.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE FOR 2 TEAMS
Total for check number 229608			500.00			
Check Number 229609						
2404	93251396-00	1	518.56	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
2404	93246036-00	1	119.83	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
Total for check number 229609			638.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229610						
1994	24-0024	1	500.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE MARCHING BAND ENTRY
1994	24-0024	2	600.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE MARCHING BAND-BUS PERMIT
1994	24-0024	3	300.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE MARCHING BAND-EQUIPMENT PERMIT TRUCK
Total for check number 229610			1,400.00			
Check Number 229611						
4614	230915.006	1	480.00	71229	UTA PLANETARIUM	FIELD TRIP FOR FHMS AVID STUDENTS INVOICE #230915.006 TOTAL $492.00 STUDENTS @$6.00/EA
4614	230915.006	2	12.00	71229	UTA PLANETARIUM	FIELD TRIP FOR FHMS AVID CHAPERONES INVOICE #230915.006 TOTAL $492.00 2 KISD EMPLOYEE CHAPERONES @$6.00/EA
Total for check number 229611			492.00			
Check Number 229612						
1994	KHS 1/11-13/	1	650.00	59139	WHITE SETTLEMENT ISD	ENTRY FEE FOR 1 VARSITY AND 1 JV
Total for check number 229612			650.00			
Check Number V226816						
1994	66574	1	1,148.32	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V226816			1,148.32			
Check Number V226817						
4614	173969	1	4,719.00	69285	KIRBY HONEYCUTT LLC	UNIT#16998 2023 PACE 6X12
4614	173969	2	11.33	69285	KIRBY HONEYCUTT LLC	COLLECTED VIT
4614	173969	3	11.95	69285	KIRBY HONEYCUTT LLC	FEE POSTAGE AND HANDLING
4614	173969	4	350.00	69285	KIRBY HONEYCUTT LLC	SHIPPING TRANSFER FROM JARREL
4614	173969	5	50.00	69285	KIRBY HONEYCUTT LLC	DEALTER HANDLING FEE DOC FEE
Total for check number V226817			5,142.28			
Check Number V226818						
1994	1-GS584968	1	746.04	65848	KEVIN DAVIS INDUSTRIAL INC.	PART #138792737 - 10R22.5 14PR GOY MARATHON RSA
1994	1-GS584968	2	60.00	65848	KEVIN DAVIS INDUSTRIAL INC.	LABOR #L104 - LABOR MED TRK DISMOUNT/MOUNT
1994	1-GS584968	3	72.00	65848	KEVIN DAVIS INDUSTRIAL INC.	LABOR #L112 - LABOR TIRE BALANCE MED TRUCK S0639
1994	1-GS584968	4	24.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PART #046356000 - DISPOSAL DISPOSAL MED TRUCK S0641
1994	1-GS584968	5	174.52	65848	KEVIN DAVIS INDUSTRIAL INC.	PARTS #UPS - FREIGHT CHARGE
1994	1-GS584968	6	240.08	65848	KEVIN DAVIS INDUSTRIAL INC.	PARTS #380048A - SEAL #380048A OIL SEAL
1994	1-GS584968	7	1,683.48	65848	KEVIN DAVIS INDUSTRIAL INC.	PARTS #BK20 - BRAKE ROTOR BRAKE ROTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1-GS584968	8	490.10	65848	KEVIN DAVIS INDUSTRIAL INC.	PARTS #BK03 - BRAKE PAD BRAKE PADS
1994	1-GS584968	9	626.39	65848	KEVIN DAVIS INDUSTRIAL INC.	PARTS #MTS5 - TIE ROD MED TRUCK TIE ROD ASSY
1994	1-GS584968	10	529.61	65848	KEVIN DAVIS INDUSTRIAL INC.	PART #MTS22 - DRAG LINK MED TRUCK DRAG LINK
1994	1-GS584968	11	70.51	65848	KEVIN DAVIS INDUSTRIAL INC.	PART #EN80 - FILTER AIR FILTER
1994	1-GS584968	12	67.41	65848	KEVIN DAVIS INDUSTRIAL INC.	PART #EN45 - FUEL FIL FUEL FILTER
1994	1-GS584968	13	30.62	65848	KEVIN DAVIS INDUSTRIAL INC.	PART #EN51 - LOF OIL FILTER
1994	1-GS584968	14	199.90	65848	KEVIN DAVIS INDUSTRIAL INC.	PART #MI0319-L - BULK OIL 1 GAL DELO 400 LE 15W40
1994	1-GS584968	15	225.00	65848	KEVIN DAVIS INDUSTRIAL INC.	LABOR #L101 - LABOR ALIGNMENT TRUCK
1994	1-GS584968	16	1,000.00	65848	KEVIN DAVIS INDUSTRIAL INC.	LABOR #L0000 - LABOR LABOR ON BRAKES FRONT & REAR
1994	1-GS584968	17	250.00	65848	KEVIN DAVIS INDUSTRIAL INC.	LABOR #L0000 - LABOR LABOR ON FT. END
1994	1-GS584968	18	187.50	65848	KEVIN DAVIS INDUSTRIAL INC.	LABOR #L0000 - LABOR LABOR ON PM SERVICE
Total for check number V226818			6,677.16			
Check Number V226819						
2114	90786718	1	1,105.00	62321	CURRICULUM ASSOCIATES, LLC	33870.0- TEXAS THINKUP MATH INSTRUCTION STUDENT EDITION GRADE 3 (2023)
2114	90786718	2	1,170.00	62321	CURRICULUM ASSOCIATES, LLC	33871.0- THINKUP TEXAS MATH INSTRUCTION STUDENT EDITION GRADE 4 (2023)
2114	90786718	3	1,040.00	62321	CURRICULUM ASSOCIATES, LLC	33872.0- THINKUP TEXAS MATH INSTRUCTION STUDENT EDITION GRADE 5 (2023)
2114	90786718	4	845.00	62321	CURRICULUM ASSOCIATES, LLC	33883.0- THINKUP TEXAS RLA INSTRUCTION STUDENT EDITION GRADE 3 (2023)
2114	90786718	5	260.00	62321	CURRICULUM ASSOCIATES, LLC	33891.0- THINKUP TEXAS SPANISH RLA INSTRUCTION STUDENT EDITION GRADE 3 (2023)
2114	90786718	6	845.00	62321	CURRICULUM ASSOCIATES, LLC	33884.0 THINKUP TEXAS RLA INSTRUCTION STUDENT EDITION GRADE 4 (2023)
2114	90786718	7	260.00	62321	CURRICULUM ASSOCIATES, LLC	33892.0 THINKUP TEXAS SPANISH RLA INSTRUCTION STUDENT EDITION GRADE 4 (2023)
2114	90786718	8	715.00	62321	CURRICULUM ASSOCIATES, LLC	33885.0 THINKUP TEXAS RLA INSTRUCTION STUDENT EDITION GRADE 5 (2023)
2114	90786718	9	260.00	62321	CURRICULUM ASSOCIATES, LLC	33893.0 THINKUP TEXAS SPANISH RLA INSTRUCTION STUDENT EDITION GRADE 5 (2023)
2114	90786718	10	585.00	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V226819			7,085.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226820						
8674	965232	0	229.00	00023231	DECOTY COFFEE COMPANY	ANNEX
Total for check number V226820			229.00			
Check Number V226821						
1994	2933664	1	232.54	00001462	FLINN SCIENTIFIC INC	PM2035 GRASS FROG, PRESERVED, PLAIN, 3-4", LARGE, PKG. OF 10
1994	2933664	2	84.35	00001462	FLINN SCIENTIFIC INC	AB1013 FORCEPS, DISSECTING, STAINLESS STEEL, STRAIGHT
Total for check number V226821			316.89			
Check Number V226822						
2114	10597	1	450.00	68578	FORDE-FERRIER, LLC	SHIPPING
2114	10597	2	900.00	68578	FORDE-FERRIER, LLC	CODE FFMR14: MATH READINESS REVIEW &ASSESSMENT GRADE 4
2114	10597	3	1,800.00	68578	FORDE-FERRIER, LLC	CODE FFMR15: MATH READINESS REVIEW &ASSESSMENT GRADE 5
Total for check number V226822			3,150.00			
Check Number V226823						
4614	08116	1	122.95	54240	FUTURE BUSINESS LEADERS OF AMERICA	ACTIVE MEMBERSHIP FOR 150 CHS FBLA STUDENTS
4614	08116	1	1,377.05	54240	FUTURE BUSINESS LEADERS OF AMERICA	ACTIVE MEMBERSHIP FOR 150 CHS FBLA STUDENTS
4614	08116	2	963.93	54240	FUTURE BUSINESS LEADERS OF AMERICA	TEXAS HIGH SCHOOL FEES FOR 150 CHS FBLA STUDENTS
4614	08116	2	86.07	54240	FUTURE BUSINESS LEADERS OF AMERICA	TEXAS HIGH SCHOOL FEES FOR 150 CHS FBLA STUDENTS
Total for check number V226823			2,550.00			
Check Number V226824						
4614	170876	1	6,225.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	QTY 3. 25-TON LOAD OF DIRT
1994	169910	1	5,472.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226824			11,697.00			
Check Number V226825						
1994	10764924-00	1	372.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3,000 TO GRAPHIC SOLUTIONS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V226825			372.00			
Check Number V226826						
1994	21079	1	17.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR SAFETY & SECURITY DEPT.
Total for check number V226826			17.25			
Check Number V226827						
2873	325723092523	1	427.25	80434	LAKESHORE PARENT, LLC	ES130 HOBERMAN SPHERE
2873	325723092523	2	712.25	80434	LAKESHORE PARENT, LLC	TT578VT MOLD-PLAY SENSORY SAND-PURPLE
2873	325723092523	3	237.25	80434	LAKESHORE PARENT, LLC	EE957 FIND YOUR FEELINGS EMTN SLIDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2873	325723092523	4	593.50	80434	LAKESHORE PARENT, LLC	LC511BU FLEX-SPACE WOBBLE CUSHION-BU
2873	325723092523	5	593.50	80434	LAKESHORE PARENT, LLC	TC116 JUMBO TACTILE TANGLE
2873	325723092523	6	166.00	80434	LAKESHORE PARENT, LLC	DF541 CLASSROOM SAND TIMER SET
2873	325723092523	7	56.97	80434	LAKESHORE PARENT, LLC	LA969 PEEL AND STICK JEWELS
2873	325723092523	8	71.22	80434	LAKESHORE PARENT, LLC	RR426 PEEL-STICK COLLAGE FRAMES-30
2873	325723092523	9	85.47	80434	LAKESHORE PARENT, LLC	TT578VT MOLD-PLAY SENSORY SAND-PURPLE
2873	325723092523	10	119.63	80434	LAKESHORE PARENT, LLC	ES130 HOBERMAN SPHERE
2873	325723092523	11	199.43	80434	LAKESHORE PARENT, LLC	TT578VT MOLD-PLAY SENSORY SAND-PURPLE
2873	325723092523	12	46.48	80434	LAKESHORE PARENT, LLC	HH829 STUDENT TIMER-INDIVIDUAL
2873	325723092523	13	113.96	80434	LAKESHORE PARENT, LLC	TT578VT MOLD-PLAY SENSORY SAND-PURPLE
2873	325723092523	14	783.50	80434	LAKESHORE PARENT, LLC	SE581 RAINBOW LIQUID SNSRY VIEWERS
2873	325723092523	15	474.75	80434	LAKESHORE PARENT, LLC	AA377 LETS TALK CONVERSATION STRTRS
2873	325723092523	16	256.47	80434	LAKESHORE PARENT, LLC	RA182 BST-BUY JMBO BRICKS-SCHOOL ST
2873	325723092523	17	189.96	80434	LAKESHORE PARENT, LLC	RA181 BST-BUY JMBO BRICKS-CLASS ST
Total for check number V226827			5,127.59			
Check Number V226828						
4614	BF-00040340	1	3,990.64	81467	LITERATI, INC	BOOK FAIR PAYMENT LITERATI BOOK FAIR BF-00040340
Total for check number V226828			3,990.64			
Check Number V226829						
1984	021960	1	4,097.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED $5,000 DOLLARS***TO BE USED FOR REPAIRS ON DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
Total for check number V226829			4,097.00			
Check Number V226830						
1994	033115	1	367.08	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT TO EXCEED $2,500 TO NAPA FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
Total for check number V226830			367.08			
Check Number V226831						
1994	0880-201078	1	293.74	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-201772	1	21.97	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	0880-201079	1	203.65	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
Total for check number V226831			519.36			
Check Number V226832						
1994	72762251601	1	20.89	60196	OTC BRANDS, INC	IN-14241428 DIY CLEAR UMBRELLA 6PCS
1994	72762251601	99	6.99	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226832			27.88			
Check Number V226833						
2244	IN-00262439	1	31.50	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#11487-SK - FAW SCORING TEMPLATES (8)
2244	IN-00262439	2	1.58	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
Total for check number V226833			33.08			
Check Number V226834						
1994	230089 01	1	727.14	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	230140 01	1	889.65	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226834			1,616.79			
Check Number V226835						
8654	14938	1	2,240.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY TSHIRTS
8654	14938	2	80.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY TSHIRTS XXL
Total for check number V226835			2,320.00			
Check Number V226836						
4614	W5403497BF	1	2,222.07	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR 9/25/23 TO 9/29/23 INVOICE W5403497BF FAIR ID 5403497
Total for check number V226836			2,222.07			
Check Number V226837						
1994	M7 456559 9	1	71.88	00001359	SCHOLASTIC INC	012 SCHOLASTIC NEWS 2
1994	M7 456559 9	2	7.19	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V226837			79.07			
Check Number V226838						
1994	208133242113	1	21.25	78229	SCHOOL SPECIALTY, LLC	1301881|Califone Hearing Safe Hearing Protector Ear Muffs HS50
Total for check number V226838			21.25			
Check Number V226839						
1994	INV-20794	1	2,007.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	12 X 18 PARKING SIGN, POLE AND HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV-20794	2	877.70	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION OF PARKING SIGNS
1994	INV-20794	3	646.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LARGE PANELS W/ REFLECTIVE VINYL-ADMIN BUILDING EXTERIOR DOOR NUMBERS
1994	INV-20794	4	382.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SMALL PANELS W/ REFLECTIVE VINYL-KELLER ISD ADMIN INTERIOR DOOR NUMBERS
Total for check number V226839			3,913.20			
Check Number V226840						
4614	517987	1	360.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH MELISMA DRESS BLACK SIZE 10Y
4614	517987	2	144.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH MELISMA DRESS BLACK SIZE 14Y
4614	517987	3	576.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH MELISMA DRESS BLACK SIZE 8Y
4614	517987	4	82.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH MELISMA DRESS BLACK SIZE 14 TALL
4614	517987	5	144.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	MELISMA DRESS BLACK SIZE 4
4614	517987	6	72.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	MELISMA DRESS BLACK SIZE 0
4614	517987	7	87.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT BLACK SIZE L YOUTH
4614	517987	8	70.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT BLACK SIZE MEDIUM YOUTH
4614	517987	9	52.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT BLACK SIZE 14.5/33
4614	517987	10	140.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT BLACK SIZE 15.5/35
4614	517987	11	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT BLACK SIZE 16.5/35
4614	517987	12	35.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT BLACK SIZE 17.5/35
4614	517987	13	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT BLACK SIZE 18.5/37
4614	517987	14	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT BLACK SIZE 20/37
4614	517987	15	42.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SATIN BANDED BOW TIE PURPLE YOUTH UP TO 13
4614	517987	16	63.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SATIN BANDED BOW TIE PURPLE SIZE ADULT 13 AND UP
4614	517987	99	134.43	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226840			2,054.93			
Check Number V226841						
2244	2857556A	1	730.00	00010340	SUPER DUPER, INC	#TMF859 - CASL-2 COMP FORMS AGES 3-21; 11 (10-PK) US
Total for check number V226841			730.00			
Check Number V226842						
1994	300070748	1	123.67	00002521	TEPSA	BASIC MEMBERSHIP OCTOBER 31ST, 2023 THROUGH OCTOBER 31ST, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	300070748	1	244.33	00002521	TEPSA	BASIC MEMBERSHIP OCTOBER 31ST, 2023 THROUGH OCTOBER 31ST, 2024
Total for check number V226842			368.00			
Check Number V226843						
1994	ASMAR 11/23	1	145.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR JAMILE ASMAR AND ADRIANA VASQUEZ
1994	VASQUEZ 11/2	1	145.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR JAMILE ASMAR AND ADRIANA VASQUEZ
Total for check number V226843			290.00			
Check Number V226844						
1994	170096570	1	1,012.00	58645	ULINE, INC	CUSTOM PRINTED CARPET MAT - 4 X 6 ITEM # S-8606-3
1994	170096570	99	84.35	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226844			1,096.35			
Check Number V226845						
1994	2810226384	1	127.87	58320	UNIFIRST HOLDINGS, INC	$1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1994	2810222585	1	127.87	58320	UNIFIRST HOLDINGS, INC	$1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1994	2810222608	1	27.95	58320	UNIFIRST HOLDINGS, INC	$1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V226845			283.69			
Check Number V226846						
4614	SI2340997	1	194.18	00003175	WEST MUSIC COMPANY, INC	400288 YAMAHA YRS-20BB RECORDER SOP 3PC BLUE
4614	SI2340997	2	97.09	00003175	WEST MUSIC COMPANY, INC	400289 YAMAHA YRS-20BG RECORDER SOP 3 PC GREEN
4614	SI2340997	3	121.36	00003175	WEST MUSIC COMPANY, INC	400291 YAMAHA YRS 20BP RECORDER SOP 3PC PINK
Total for check number V226846			412.63			
Check Number V226847						
1994	144320	1	765.38	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V226847			765.38			
Check Date 11/1/2023						
Check Number 229613						
1994	A309138	0	130.00	55632	ANTHONY ACOSTA	TVMS FB 10/17/23
Total for check number 229613			130.00			
Check Number 229614						
4614	1	1	150.00	50899	CRISTIAN ALCOCER	CONTRACTED SRVICES FOR TSMS BAND
Total for check number 229614			150.00			
Check Number 229615						
1994	CHS DEC 2023	1	350.00	60014	ALEDO ATHLETIC BOOSTER CLUB	ENTRY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229615			350.00			
Check Number 229616						
4934	104678	1	192.00	44412	SUZANNE HURST	BALLOONS FOR KELLER SHAKE
Total for check number 229616			192.00			
Check Number 229617						
1994	A325742	0	135.00	66927	ARMANDO ALVARADO	CHS FB 10/19/23
Total for check number 229617			135.00			
Check Number 229618						
1994	473947	1	359.10	60792	ASI ASSOCIATES, INC.	P1-220 POLY DENSITY BOTTLE
1994	473947	2	56.55	60792	ASI ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 229618			415.65			
Check Number 229619						
8654	268404	1	264.25	00015588	AREA V FFA ASSOCIATION	TO PAY INVOICE 268404 FOR MEMBERSHIP FEES $264.25
8654	268405	2	377.50	00015588	AREA V FFA ASSOCIATION	TO PAY INVOICE 268405 FOR FALL MEMBERSHIP $377.50
8654	268815	3	5.25	00015588	AREA V FFA ASSOCIATION	TO PAY INVOICE 268815 FOR FALL MEMBERSHIP FEES $5.25
8654	268816	4	7.50	00015588	AREA V FFA ASSOCIATION	TO PAY INVOICE 268816 FOR FALL MEMBERSHIP FEES $7.50
Total for check number 229619			654.50			
Check Number 229620						
1994	A326903	0	140.00	65484	STEVE ARMSTRONG	TCHS FB 10/19/23
Total for check number 229620			140.00			
Check Number 229621						
4614	685903	0	85.10	82989	MARY ARNOLD	735232 CHEER NATL
Total for check number 229621			85.10			
Check Number 229622						
1994	A326181	0	140.00	65456	BRIAN ARRINGTON	KHS FB 10/19/23
Total for check number 229622			140.00			
Check Number 229623						
1994	KMS OCT 21 2	1	0.00	72970	AZLE HS ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 2 TEAMS @ $250.00 EACH
Total for check number 229623			0.00			
Check Number 229624						
4614	1	1	150.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 229624			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229625						
4614	TVMS OCT 26,	1	200.00	82992	ASHLEY BEYER	CONTRACT - $200 AT COMPLETION OF SERVICES FOR TIMBERVIEW MIDDLE SCHOOL BAND CLINICIAN AND JUDGING DURING THE CONTRACT PERIOD. CONTRACT DATES EFFECTIVE SEPT. 21, 2023 - DEC. 31, 2023
Total for check number 229625			200.00			
Check Number 229626						
1994	A326905	0	140.00	79485	KEITH BIBBS	TCHS FB 10/19/23
Total for check number 229626			140.00			
Check Number 229627						
4614	1325	1	70.00	78649	RICHARD BONO	MARIMBA REPAIR SUSPENSION POST REPLACEMENT
4614	1323	1	75.00	78649	RICHARD BONO	TAMBOURINE HEAD REPLACEMENT GROVER
4614	1325	2	264.00	78649	RICHARD BONO	DK TIMPANI TUNING GAUGE BOLT
4614	1323	2	60.75	78649	RICHARD BONO	TAMBOURINE HEAD 10 REPLACEMENT KIT (5D)
Total for check number 229627			469.75			
Check Number 229628						
4614	10608790	1	310.00	00017991	BOTANICAL RESEARCH INSTITUTE	NOV. 8 FIELD TRIP STUDENT ADMISSION
4614	10608790	2	40.00	00017991	BOTANICAL RESEARCH INSTITUTE	NOV. 8 FIELD TRIP ADULT ADMISSION
4614	10608795	3	425.00	00017991	BOTANICAL RESEARCH INSTITUTE	NOV. 9 FIELD TRIP STUDENT ADMISSION
Total for check number 229628			775.00			
Check Number 229629						
1994	A325740	0	135.00	81628	RUSTY BOWDEN	CHS FB 10/19/23
Total for check number 229629			135.00			
Check Number 229630						
1994	8400738	1	945.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1994	8400482	1	1,072.97	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1994	8400358	1	492.09	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASAEL.MEJIA@KELLERISD.NET
Total for check number 229630			2,510.37			
Check Number 229631						
1994	A326904	0	140.00	79552	JEREMY BRANSTETTER	TCHS FB 10/19/23
Total for check number 229631			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229632						
4614	2352	1	500.00	81373	BETHANY BRINSON	COLOR GUARD INSTRUCTOR
Total for check number 229632			500.00			
Check Number 229633						
4614	RA103018050	1	227.70	65120	BRUCKNER TRUCK SALES, INC.	MAINTENANCE AND REPAIRS ON TCHS BT1 TRACTOR.
Total for check number 229633			227.70			
Check Number 229634						
1994	KHS NOV 1,20	1	580.00	69893	BURLESON BIG RED BOOSTER CLUB	ENTRY FEE FOR 2 TEAMS @ $240 AND 2 MEDALISTS @ $50
Total for check number 229634			580.00			
Check Number 229635						
1994	18104873	1	613.32	66853	BWI COMPANIES, INC.	B/C CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number 229635			613.32			
Check Number 229636						
4614	2321	1	500.00	82674	ALEXANDER MITCHELL BYRD	MARCHING BAND INSTRUCTION
Total for check number 229636			500.00			
Check Number 229637						
4614	1	1	150.00	67824	CARLITO CHAVEZ	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 229637			150.00			
Check Number 229638						
1994	A325738	0	135.00	00017932	PAT CLAYTON	CHS FB 10/19/23
Total for check number 229638			135.00			
Check Number 229639						
1994	A326178	0	140.00	81314	ANDRE DIXON	KHS FB 10/19/23
Total for check number 229639			140.00			
Check Number 229640						
2244	BARC-KISD-10	1	1,000.00	82679	JOSEPH DANIEL DRACOBLY	IEE FOR STUDENT H.B. - FBA (FUNCTIONAL BEHAVIORAL ASSESSMENT) TO TAKE PLACE FROM AUGUST 7, 2023 THROUGH DECEMBER 31, 2023.
Total for check number 229640			1,000.00			
Check Number 229641						
1994	A325722	0	140.00	69833	TERRY ELLISON	KHS FB 10/20/23
Total for check number 229641			140.00			
Check Number 229642						
4614	1	1	150.00	82959	COLLIN EWING	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 229642			150.00			
Check Number 229643						
4614	1	1	150.00	82958	MEGAN GOBER	CONTRACTED SERVICES FOR TSMS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229643			150.00			
Check Number 229644						
4614	1	1	150.00	82961	THOMAS GOSNELL	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 229644			150.00			
Check Number 229645						
4614	687932	0	70.00	83030	KATHERINE, GUHL	704275 HSDRUGSCRN SO
Total for check number 229645			70.00			
Check Number 229646						
1994	A325724	0	135.00	71476	JAMES HAILE	CHS FB 10/19/23
Total for check number 229646			135.00			
Check Number 229647						
1994	A325737	0	135.00	82862	JOSHUA ALAN HALE	CHS FB 10/19/23
Total for check number 229647			135.00			
Check Number 229648						
4614	685909	0	85.10	78202	PEGGY HAMILTON	707540 CHEER NATL
4614	685908	0	85.10	78202	PEGGY HAMILTON	707541 CHEER NATL
Total for check number 229648			170.20			
Check Number 229649						
1994	A325736	0	75.00	68478	CHRISTOPHER HEASLEY	CHS FB 10/19/23
Total for check number 229649			75.00			
Check Number 229650						
1994	FRHS OCT 23	1	600.00	82625	STACY HENSON	LEADERSHIP COACHING FOR FHRS ATHLETIC COORDINATORS AND HEAD COACHES 2023 - 2024
Total for check number 229650			600.00			
Check Number 229651						
4614	685941	0	85.25	66029	DAVID HIBNER	700407 CHEER NATL
Total for check number 229651			85.25			
Check Number 229652						
1994	A325732	0	140.00	81404	ETHAN RAY HILL	KHS FB 10/20/23
Total for check number 229652			140.00			
Check Number 229653						
1994	A325728	0	140.00	53659	JEREMY HILL	KHS FB 10/20/23
Total for check number 229653			140.00			
Check Number 229654						
4614	1	1	150.00	82960	SAMUEL HIMES	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 229654			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229655						
1994	A325741	0	75.00	71127	DARIN HOBBS	CHS FB 10/19/23
Total for check number 229655			75.00			
Check Number 229656						
4614	685940	0	0.00	72478	TONIA HOLLIN	712077 CHEER NATL
Total for check number 229656			0.00			
Check Number 229657						
1994	A327103	0	140.00	69840	KRISTI HOPKINS	KHS VB 10/20/23
Total for check number 229657			140.00			
Check Number 229658						
4614	678162	0	20.00	83026	JOHN HO JA	739816 AVID SHIRT
Total for check number 229658			20.00			
Check Number 229659						
1994	A325730	0	140.00	58216	ROBERT L JASPER	KHS FB 10/20/23
Total for check number 229659			140.00			
Check Number 229660						
4614	685919	0	85.10	82990	LINDA JONES	807774 CHEER NATL
Total for check number 229660			85.10			
Check Number 229661						
1994	2203	1	630.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 40 HOURS
1994	2207	1	135.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 65 HOURS DURING CONTRACTED PERIOD
Total for check number 229661			765.00			
Check Number 229662						
4614	685915	0	85.10	82991	JOHNNY HERNANDEZ LAZCANO	CHEER NATL
Total for check number 229662			85.10			
Check Number 229663						
4614	TVMS SEPOCT	0	102.00	83034	MERLE E. LENFEST	FINE ARTS SCHOLARSHIP
Total for check number 229663			102.00			
Check Number 229664						
1994	A325727	0	75.00	65659	DELANDO LEWIS	KHS FB 10/20/23
Total for check number 229664			75.00			
Check Number 229665						
4614	2	1	456.75	81376	AMANDA GELLER	$21 PER HOUR WITH A MAX OF 104.5 HOURS DURING THE CONTRACTED PERIOD
Total for check number 229665			456.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229666						
1994	A327105	0	120.00	81457	DUSTIN MIKE MCFADDEN	KHS VB 10/20/23
Total for check number 229666			120.00			
Check Number 229667						
4614	1	1	150.00	81485	DOMINICK MESSINA	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 229667			150.00			
Check Number 229668						
1994	A326182	0	140.00	83046	MICHAEL MILLER	KHS FB 10/19/23
Total for check number 229668			140.00			
Check Number 229669						
1994	A326642	0	80.00	81260	RICK MILLER	FRHS FB 10/19/23
1994	A309137	0	130.00	81260	RICK MILLER	TVMS FB 10/17/23
Total for check number 229669			210.00			
Check Number 229670						
1994	FRHS OCT 23	1	2,916.66	65162	JORGE MORALES	$2916.66 PER MONTH NOT TO EXCEED $34999.92 DURING CONTRACT PERIOD
Total for check number 229670			2,916.66			
Check Number 229671						
4614	1	1	150.00	69709	KRISTIN PERRY	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 229671			150.00			
Check Number 229672						
1994	A325733	0	140.00	73040	JASON PIERCE	KHS FB 10/20/23
Total for check number 229672			140.00			
Check Number 229673						
4614	687933	0	0.00	83029	EVA PINEDA	808081 CNADRUGSCREENF
Total for check number 229673			0.00			
Check Number 229674						
1994	I230922287	1	225.00	79881	QUALCAL SCALE SERVICES, LLC	CALIBRATION OF SCALES TO NIST STANDARDS AS REQUIRED
Total for check number 229674			225.00			
Check Number 229675						
1994	A325739	0	135.00	51132	SHAWN RASBERRY	CHS FB 10/19/23
Total for check number 229675			135.00			
Check Number 229676						
1994	INVOICE 703	1	1,250.00	82455	RAFAEL CONTRERAS	REMOVE WALLPAPER OF THE SMALL ROOM, TAPE BED TXTURE AND PAINT
Total for check number 229676			1,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229677						
1994	A326902	0	140.00	00022550	BILLY RENSHAW	TCHS FB 10/19/23
Total for check number 229677			140.00			
Check Number 229678						
1994	A326641	0	80.00	66819	ERIC RICHARDSON	FRHS FB 10/19/23
1994	A309136	0	130.00	66819	ERIC RICHARDSON	TVMS FB 10/17/23
Total for check number 229678			210.00			
Check Number 229679						
4614	CHS JAN 2024	1	25.00	00006275	BISD-RICHLAND HIGH SCHOOL	ENTRY FEE
4614	KHS JAN 2024	1	25.00	00006275	BISD-RICHLAND HIGH SCHOOL	ENTRY FEE
1994	CHS JAN 2024	1	350.00	00006275	BISD-RICHLAND HIGH SCHOOL	ENTRY FEE
1994	KHS JAN 2024	1	350.00	00006275	BISD-RICHLAND HIGH SCHOOL	ENTRY FEE
Total for check number 229679			750.00			
Check Number 229680						
1994	A327104	0	140.00	45977	JON GREGORY RUSK	KHS VB 10/20/23
Total for check number 229680			140.00			
Check Number 229681						
6804	502310135	2	545.00	81957	SALAS O'BRIEN, LLC	HIDDEN LAKES ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6804	502310135	5	545.00	81957	SALAS O'BRIEN, LLC	FOSSIL RIDGE HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6804	502310135	8	545.00	81957	SALAS O'BRIEN, LLC	KISD MAINTENANCE AND OPERATIONS - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
Total for check number 229681			1,635.00			
Check Number 229682						
4614	1	1	150.00	64005	MARY T REYES SANCHEZ	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 229682			150.00			
Check Number 229683						
4614	687931	0	25.00	83028	GERARDO SEBASTIAN	743154 MADRUGSCRN SO
Total for check number 229683			25.00			
Check Number 229684						
1994	A327318	0	70.00	61225	DAVID ANDERTON SIMANK	TSMS FB 10/18/23
Total for check number 229684			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229685						
1994	A325725	0	75.00	79734	GRACIE SLEDGE	KHS FB 10/20/23
1994	A326183	0	140.00	79734	GRACIE SLEDGE	KHS FB 10/19/23
Total for check number 229685			215.00			
Check Number 229686						
4614	TCHS 2/22-24	1	125.00	40545	SLUGGING EAGLES BOOSTER CLUB	ENTRY FEE
1994	TCHS 2/22-24	1	350.00	40545	SLUGGING EAGLES BOOSTER CLUB	ENTRY FEE
Total for check number 229686			475.00			
Check Number 229687						
1994	A327317	0	70.00	52286	GREGORY SMALL	TSMS FB 10/18/23
Total for check number 229687			70.00			
Check Number 229688						
4614	696578832 3	1	151.10	00007735	SYSCO USA I, INC	$400 TO SYSCO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
1994	696578833 1	1	622.34	00007735	SYSCO USA I, INC	DO NOT EXCEED $1500 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, AND CLEANERS
Total for check number 229688			773.44			
Check Number 229689						
1994	E303906	1	60.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	PD FOR JAMES ARNOLD TO ATTEND EXPLORE ROBOTICS TEACHER TRAINING HELD JULY 19-20, 2023
Total for check number 229689			60.00			
Check Number 229690						
4614	TCHS 1-19-24	1	300.00	81395	TEXAS H.S. WRESTLING ASSOCIATION	ENTRY FEE: 2 TEAMS @ $400 EACH
1994	TCHS 1-19-24	1	500.00	81395	TEXAS H.S. WRESTLING ASSOCIATION	ENTRY FEE: 2 TEAMS @ $400 EACH
Total for check number 229690			800.00			
Check Number 229691						
4614	TVMS 11-11-2	1	570.00	51476	TMEA REGION 30 BAND	TMEA ALL-REGION BAND STUDENT AUDITION FEES
4614	TVMS 11-11-2	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
Total for check number 229691			595.00			
Check Number 229692						
1994	A325729	0	140.00	79558	MICHAEL TOMLIN	KHS FB 10/20/23
Total for check number 229692			140.00			
Check Number 229693						
4614	12220	1	80.00	66736	TUXEDO CONNECT, LLC	BLACK BOW TIE MEN'S
4614	12220	2	160.00	66736	TUXEDO CONNECT, LLC	BLACK CUMMERBUND MEN'S

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229693			240.00			
Check Number 229694						
4614	2178319	1	107.96	82661	TYR SPORT, INC.	ULTRA LITE SNORKLE
4614	2178319	2	119.96	82661	TYR SPORT, INC.	FLEX FINS
4614	2178319	3	59.96	82661	TYR SPORT, INC.	TYR CLASSIC KICK BOARD
4614	2178319	4	47.96	82661	TYR SPORT, INC.	CLASSIC PULL FLOAT
4614	2178319	5	83.96	82661	TYR SPORT, INC.	CATALYST STROKE PADDLES
4614	2178319	6	47.96	82661	TYR SPORT, INC.	MESH BAG
4614	2178319	99	32.62	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 229694			500.38			
Check Number 229695						
1994	A326644	0	80.00	00023390	KEVIN VORPAHL	FRHS FB 10/19/23
Total for check number 229695			80.00			
Check Number 229696						
4614	5	1	220.50	82824	JONATHAN WALKER	21 PER HOUR WITH A MAX OF 77 HOURS
Total for check number 229696			220.50			
Check Number 229697						
1994	231019	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	$75 PER HOUR WITH A MAX OF 12 HOURS DURING CONTRACTED PERIOD
Total for check number 229697			150.00			
Check Number 229698						
1994	A326643	0	80.00	50250	DANIEL WRIGHT	FRHS FB 10/19/23
Total for check number 229698			80.00			
Check Number 229699						
1994	MLG OCT 23	0	178.82	65694	JOHN REED	MLG 10-20-23-10-31-23
Total for check number 229699			178.82			
Check Number V226848						
1994	GIBSON 23-24	1	21.85	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP DUES
1994	GIBSON 23-24	1	107.15	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP DUES
1994	STINSON 23-2	1	107.15	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP DUES
1994	STINSON 23-2	1	21.85	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP DUES
Total for check number V226848			258.00			
Check Number V226849						
4934	MA33431288	1	357.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226849			357.00			
Check Number V226850						
1994	HULLUM 23-24	1	29.91	56096	ASCD	SELECT MEMBERSHIP FOR LESLI HULLUM
1994	HULLUM 23-24	1	59.09	56096	ASCD	SELECT MEMBERSHIP FOR LESLI HULLUM
1994	RENFRO 24-25	1	36.72	56096	ASCD	ASCD ANNUAL MEMBERSHIP
1994	RENFRO 24-25	1	52.28	56096	ASCD	ASCD ANNUAL MEMBERSHIP
Total for check number V226850			178.00			
Check Number V226851						
6804	11008M51666	2	183.75	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12 MTHS APPROX. 15 HOURS MTHLY (HOURLY $52.50) X 12MTHS 52.50 X 15 HOURS MTHLY = $787.50 X 12MTHS = $9450.00
Total for check number V226851			183.75			
Check Number V226852						
4614	923429841	1	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7300Z - HYBRID MENS BASKETBALL REV JERSEY - TOPS SML - 6, MED- 4, LRG -2
4614	923365489	1	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN71119Z - SWARM 7" MENS SOCCER SHORT - BOTTOMS 8- SML , 5- MED, 2- LRG, 1 - XL
4614	923525049	1	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	42 GIRLS BASKETBALL REVERSIBLE PRACTICE JERSEYS FOR 7TH GRADE TEAMS
1994	923450308	1	825.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAT TAPE/CASE QUOTE #106920 TAPE IS USED TO KEEP OUR MATS TOGETHER DURING PRACTICES AND COMPETITIONS
1994	923458728	1	476.00	68301	VARSITY BRANDS HOLDING CO., INC.	BOWNET 3X5 SOCCER GOAL
4614	923429841	2	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN70379Z - HYBRID MENS 7" BASKETBALL REV SHORT - BOTTOMS SML- 6, MED- 4, LRG - 2
4614	923365489	2	672.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7056Z - SWARM SOCCER JERSEY - TOPS 8- SML, 5- MED, 2- LRG, 1 XL
1994	923458728	2	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	POLY SPOT 10 INCH YELLOW
1994	923458728	3	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	SELECT 90 FLEXI PRO SOCCER GLOVES
1994	923458728	4	735.00	68301	VARSITY BRANDS HOLDING CO., INC.	BRINE SOCCER BALL
1994	923458728	5	75.80	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923525049	99	53.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923365489	99	62.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923429841	99	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923450308	99	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226852			6,202.20			
Check Number V226853						
1994	116530	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	SPARK INK-FULL SET OF INK FOR SPARK24/SPARK36-ONE EACH T,M,C,BL,MB
1994	116530	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM, 24" X 100'
1994	116530	3	58.47	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V226853			708.17			
Check Number V226854						
4614	8373740	1	24.99	00015484	REALLY GOOD STUFF LLC	ITEM # 855650 - STEVE SPANGLER SCIENCE® LARGE INSTA-SNOW® - MAKES 12 GALLONS - 400 G
4614	8373740	2	12.59	00015484	REALLY GOOD STUFF LLC	ITEM # 850025 STEVE SPANGLER SCIENCE® GIANT ENERGY STICK
4614	8373740	3	14.32	00015484	REALLY GOOD STUFF LLC	ITEM # 800114 STEVE SPANGLER SCIENCE® WATER ABSORBING POLYMER CUBES - 350 CUBES
4614	8373740	4	14.69	00015484	REALLY GOOD STUFF LLC	ITEM # 800167 STEVE SPANGLER SCIENCE® PALM PIPES® - 1 MULTI-ITEM KIT
4614	8373740	5	16.99	00015484	REALLY GOOD STUFF LLC	ITEM # 800244 WATER GEL™ - 1 LB.
4614	8373740	6	14.99	00015484	REALLY GOOD STUFF LLC	ITEM # 166435 INTERMEDIATE SCIENCE INQUIRY CUBES – 4-PACK
4614	8373740	7	3.99	00015484	REALLY GOOD STUFF LLC	ITEM # 165265BL BLUE - PLASTIC MAGNETIC STORAGE BIN (1 BIN)
4614	8373740	8	3.99	00015484	REALLY GOOD STUFF LLC	ITEM # 165265GR GREEN - PLASTIC MAGNETIC STORAGE BIN (1 BIN)
4614	8373740	9	3.99	00015484	REALLY GOOD STUFF LLC	ITEM # 165265OR ORANGE - PLASTIC MAGNETIC STORAGE BIN (1 BIN)
4614	8373740	10	3.99	00015484	REALLY GOOD STUFF LLC	ITEM # 165265PU PURPLE - PLASTIC MAGNETIC STORAGE BIN (1 BIN)
4614	8373740	11	3.99	00015484	REALLY GOOD STUFF LLC	ITEM # 165265RE RED - PLASTIC MAGNETIC STORAGE BIN (1 BIN)
4614	8373740	12	3.99	00015484	REALLY GOOD STUFF LLC	ITEM # 165265YE YELLOW - PLASTIC MAGNETIC STORAGE BIN (1 BIN)
4614	8373740	13	2.70	00015484	REALLY GOOD STUFF LLC	ITEM # 166936BL BLUE - SMALL TWO-COMPARTMENT ALL-PURPOSE BIN SINGLE (1 BIN)
4614	8373740	14	2.70	00015484	REALLY GOOD STUFF LLC	ITEM # 166936OR ORANGE - SMALL TWO-COMPARTMENT ALL-PURPOSE BIN SINGLE (1 BIN)
4614	8373740	15	2.70	00015484	REALLY GOOD STUFF LLC	ITEM # 166936GR GREEN - SMALL TWO-COMPARTMENT ALL-PURPOSE BIN SINGLE (1 BIN)
4614	8373740	16	2.70	00015484	REALLY GOOD STUFF LLC	ITEM # 166936PU PURPLE - SMALL TWO-COMPARTMENT ALL-PURPOSE BIN SINGLE (1 BIN)
4614	8373740	17	2.70	00015484	REALLY GOOD STUFF LLC	ITEM # 166936RE RED - SMALL TWO-COMPARTMENT ALL-PURPOSE BIN SINGLE (1 BIN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	8373740	18	2.70	00015484	REALLY GOOD STUFF LLC	ITEM # 166936YE YELLOW - SMALL TWO-COMPARTMENT ALL-PURPOSE BIN SINGLE (1 BIN)
Total for check number V226854			138.71			
Check Number V226855						
1994	208133366528	1	155.96	78229	SCHOOL SPECIALTY, LLC	404531|Crayola Model Magic Modeling Dough Classpack, White, Pack of 75
1994	208133366528	2	3.05	78229	SCHOOL SPECIALTY, LLC	1589649|Creativity Street Jumbo Natural Wood Crafts Sticks, Pack of 100
1994	208133287069	3	52.24	78229	SCHOOL SPECIALTY, LLC	373790|Generals Charcoal White Pencils, No 2, Pack of 12
Total for check number V226855			211.25			
Check Number V226856						
2634	33864	1	331.97	65812	SEIDLITZ EDUCATION, LLC	ONLINE SOFTWARE SUBSCRIPTION FOR VISUAL NON GLOSSARY - SCIENCE NOVEMBER 1, 2023 - OCTOBER 31, 2024
2634	33864	1	168.03	65812	SEIDLITZ EDUCATION, LLC	ONLINE SOFTWARE SUBSCRIPTION FOR VISUAL NON GLOSSARY - SCIENCE NOVEMBER 1, 2023 - OCTOBER 31, 2024
2634	33864	2	67.21	65812	SEIDLITZ EDUCATION, LLC	ONLINE SOFTWARE SUBSCRIPTION FOR VISUAL NON GLOSSARY - MATH NOVEMBER 1, 2023 - OCTOBER 31, 2024
2634	33864	2	132.79	65812	SEIDLITZ EDUCATION, LLC	ONLINE SOFTWARE SUBSCRIPTION FOR VISUAL NON GLOSSARY - MATH NOVEMBER 1, 2023 - OCTOBER 31, 2024
2634	33864	3	100.82	65812	SEIDLITZ EDUCATION, LLC	ONLINE SOFTWARE SUBSCRIPTION FOR VISUAL NON GLOSSARY - SOCIAL STUDIES NOVEMBER 1, 2023 - OCTOBER 31, 2024
2634	33864	3	199.18	65812	SEIDLITZ EDUCATION, LLC	ONLINE SOFTWARE SUBSCRIPTION FOR VISUAL NON GLOSSARY - SOCIAL STUDIES NOVEMBER 1, 2023 - OCTOBER 31, 2024
Total for check number V226856			1,000.00			
Check Number V226857						
4614	517988	1	71.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D885 SASHA DRESS
4614	517988	2	81.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D885 SASHA DRESS
4614	517988	3	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V226857			167.00			
Check Number V226858						
1994	33000-2023	1	84.39	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - ANITA CRABILL, RTSBA
1994	33000-2023	1	60.61	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - ANITA CRABILL, RTSBA
1994	34241-2023A	2	84.10	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - AMANDA HORN, CTSBO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	34241-2023A	2	60.90	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - AMANDA HORN, CTSBO
Total for check number V226858			290.00			
Check Number V226859						
1994	4534	1	945.00	68577	DONALD W. TITUS	6' X 10' 140GSM W/POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1994	4534	2	20.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V226859			965.00			
Check Number V226860						
4614	REG-00112357	1	731.00	48588	VARSITY BRANDS HOLDING CO., INC.	CHEER COMPETITION- FHMS CHEERLEADERS INV#: REG-0011235716
4614	REG-00112325	1	1,118.00	48588	VARSITY BRANDS HOLDING CO., INC.	UCA - NORTH TEXAS REGIONAL. COMANCHES. LARGE JUNIOR HIGH GAME DAY. IST PERFORMANCE. 26 KMS CHEER STUDENTS ONLY @ $43.00 EACH. TO BE HELD 11-18-2023 AT UCA-NORTH TEXAS REGIONAL.
Total for check number V226860			1,849.00			
Check Date 11/2/2023						
Check Number 229700						
6804	23085PA2	1	10,550.00	80932	AIR BALANCING COMPANY, INC.	KMS - AABC CERTIFIED TESTING, ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AS PART OF THE CAMPUS RENOVATIONS
Total for check number 229700			10,550.00			
Check Number 229701						
1994	21837	1	0.00	64016	ALL AMERICAN FLAGS AND BANNERS LLC	BATTLE FLAG - 4' X 6' CUSTOM SINGLE-SIDED REVERSE APPLIQUE NYLON, FIBERGLASS POLE, CARRY BAG, AND 3-YEAR WARRANTY INCLUDED
4614	21837	1	0.00	64016	ALL AMERICAN FLAGS AND BANNERS LLC	BATTLE FLAG - 4' X 6' CUSTOM SINGLE-SIDED REVERSE APPLIQUE NYLON, FIBERGLASS POLE, CARRY BAG, AND 3-YEAR WARRANTY INCLUDED
4614	21837	2	0.00	64016	ALL AMERICAN FLAGS AND BANNERS LLC	REPLACEMENT POLE FIBERGLASS FOR 4' X 6' FLAGS
4614	21837	3	0.00	64016	ALL AMERICAN FLAGS AND BANNERS LLC	COLLAPSIBLE POLE UPGRADE FOR 4' X 6' - RETRACTS TO APPROXIMATELY 43"
4614	21837	4	0.00	64016	ALL AMERICAN FLAGS AND BANNERS LLC	SHIPPING AND HANDLING
Total for check number 229701			0.00			
Check Number 229702						
1994	1061-F215206	1	2,060.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F215346	1	3,330.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F215255	1	1,160.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1061-F215248	1	1,548.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	1061-F215229	1	290.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F215226	1	6,502.40	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F215224	1	14,522.88	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	1061-F215207	1	1,490.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F215205	1	14,503.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F215112	1	580.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F215208	1	2,081.25	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F214604	1	1,893.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F214640	1	482.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 229702			50,442.53			
Check Number 229703						
4894	77344	1	6,778.80	82689	AMERICAN HARLEQUIN CORP	ALL180F BLACK ALLEGROROLL DIMS 4'11" X 59'. YOURINSTALLER WILL NEED TO CUT THE18M ROLL INTO 2 EQUAL SECTIONSWITH 29'6" LENGTHS. SEECOVERAGE NOTES
4894	77344	2	44.00	82689	AMERICAN HARLEQUIN CORP	BGC001T GAFFER'S TAPE BLACK
4884	77336	3	296.80	82689	AMERICAN HARLEQUIN CORP	BBMAPLE60" 5 FT MAPLE BALLET BARRE
4894	77336	3	1,431.20	82689	AMERICAN HARLEQUIN CORP	BBMAPLE60" 5 FT MAPLE BALLET BARRE
4884	77336	4	970.00	82689	AMERICAN HARLEQUIN CORP	DBBBPROF DBL BALLET BRACKET BLACK
4884	77336	5	168.06	82689	AMERICAN HARLEQUIN CORP	SHIPPING
4884	77344	5	816.33	82689	AMERICAN HARLEQUIN CORP	SHIPPING
Total for check number 229703			10,505.19			
Check Number 229704						
1994	1355479	1	15,055.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC TO PURCHASE RTU 7 UNIT FOR KELLER HS FIELDHOUSE.
1994	1354908	1	11,496.21	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS AT TIMBERCREEK HS FROM 10/2/23 - 10/12/23
1994	1355478	1	13,283.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS FOR RTU REPLACEMENT AT KELLER HS FIELDHOUSE.
1994	1355480	1	11,549.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS ON DEFECTIVE SINK DRAIN IN ROOM 303 AT FREEDOM ES.
1994	1355481	1	11,985.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS ON VFD AND MOTOR REPLACEMENT AT KELLER HS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1354907	1	11,496.21	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS AT TIMBERCREEK HS FROM 9/19/23 - 9/29/23
Total for check number 229704			74,864.42			
Check Number 229705						
1994	MLG SEP 23	0	36.81	58347	ANDREA K GOWINS	MLG 9-12-23 - 9-28-23
Total for check number 229705			36.81			
Check Number 229706						
1994	0021	1	150.00	43430	JONI BACZEWSKI	$50 PER HOUR WITH A MAX OF 18 HOURS
Total for check number 229706			150.00			
Check Number 229707						
1994	FBLA JUNJUL	0	92.78	81180	CARRIE LYNN BALLER	RMB FBLA UBER
Total for check number 229707			92.78			
Check Number 229708						
1994	UIL OCT 23	0	442.31	00021976	BART E HELSLEY	RMB UIL CROS CNTRY LU
Total for check number 229708			442.31			
Check Number 229709						
4614	611614	1	55.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# ES1028MO 28" AMBASSADOR EBONY CRIMPLOCK
4614	M612627	1	390.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTANCE OF CHS BAND INSTRUMENTS DURING 2023-24 SCHOOL YEAR.
1994	612298	1	33.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $2000
1994	612160	1	137.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $4050
1994	612646	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	M612447	1	269.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $3000
1994	M609945	1	390.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
4614	611614	7	149.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# RC-3100-LA TIMPANI RENAISSANCE 31
4614	611614	10	120.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# RC-2200-LA REMO RENAISSANCE HAZY TIMPANI HEAD
Total for check number 229709			1,649.50			
Check Number 229710						
1994	1263	1	6,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES
1994	1264	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR GUN DETECTION
Total for check number 229710			9,600.00			
Check Number 229711						
1994	826711	0	-0.01	68396	BLICK ART MATERIALS LLC	23008244
4934	1689424	1	133.32	68396	BLICK ART MATERIALS LLC	13016-2006 MOUNTING BOARD !3O 32X40 BLK SNGL THICK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1680026	1	107.64	68396	BLICK ART MATERIALS LLC	05383-0039 DB GOLDN TAKLON FAN SET OF 3
1994	1706659	1	34.62	68396	BLICK ART MATERIALS LLC	19994-1179UNI POSCA MARKER MED 8CT WARM TONE ST
1994	1688694	1	136.00	68396	BLICK ART MATERIALS LLC	10710-2661CNSN MI TIENTES PAPER !3 STL GRY 19X25 EA
1994	1565132	1	181.60	68396	BLICK ART MATERIALS LLC	01766-5162UTRECHT WC PAINT CERULEAN BLUE 14ML
1994	1722126	1	157.44	68396	BLICK ART MATERIALS LLC	00430-4254W/N WINTON OIL CLR CAD YLW PALE HU 200ML
4934	1689424	2	79.92	68396	BLICK ART MATERIALS LLC	13016-1032 MOUNTING BOARD !3O 32X40 WHT 2SIDE SNGL
1994	1722126	2	236.16	68396	BLICK ART MATERIALS LLC	00430-2254W/N WINTON OIL CLR IVRY BLK 200ML
1994	1565132	2	34.25	68396	BLICK ART MATERIALS LLC	00306-3049PRANG WC 1/2PAN RFIL MGNTA OVAL 12/QTY
1994	1688694	2	27.20	68396	BLICK ART MATERIALS LLC	10710-2551CNSN MI TIENTES PAPER !3 SAND 19X25 EA
1994	1706659	2	34.62	68396	BLICK ART MATERIALS LLC	19994-1199UNI POSCA MARKER MD 8CT ERTH TONE ST
1994	1694005	2	152.99	68396	BLICK ART MATERIALS LLC	06046-5072MPOESROOM BLUBOX 72PC CLEAR CHOICE
4934	1689424	3	139.96	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1994	1706659	3	34.62	68396	BLICK ART MATERIALS LLC	19994-1189UNI POSCA MARKER MED 8CT COOL TONE ST
1994	1722126	3	370.32	68396	BLICK ART MATERIALS LLC	00461-5275WN ARTIST OIL COLOR FRNCH ULTRA 200ML
1994	1688694	3	13.80	68396	BLICK ART MATERIALS LLC	11406-0039TRU-RAY CONST PAPER ASSORTED 9X12
1994	1680026	3	98.96	68396	BLICK ART MATERIALS LLC	05891-1069RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1994	1565132	3	227.40	68396	BLICK ART MATERIALS LLC	00305-1019PRANG WATERCOLOR OVAL 8/SET
4934	1689424	4	52.26	68396	BLICK ART MATERIALS LLC	20493-1009 FABER ART ON THE GO 15 CT SET
1994	1680026	4	98.96	68396	BLICK ART MATERIALS LLC	05891-1019RYL CLR CHOICE BRUSH 60PC FLAT SH GLD TAK
1994	1688694	4	35.00	68396	BLICK ART MATERIALS LLC	21026-1020BLICK KNEADED ERASER MEDIUM
1994	1722126	4	321.44	68396	BLICK ART MATERIALS LLC	00461-5163WN ARTIST OIL COLOR CERLN BLU 37ML
1994	1565132	4	155.25	68396	BLICK ART MATERIALS LLC	20411-2009DESIGN EBONY PENCIL BLACK 12 CT ZZ
1994	1706659	4	34.62	68396	BLICK ART MATERIALS LLC	19994-1009UNI POSCA MARKER FINE 8 CT SET
4934	1689424	5	8.93	68396	BLICK ART MATERIALS LLC	13880-5045 CREATIONS SKETCH BK NAVY BLUE 5.1 X 8.3
1994	1680026	5	12.60	68396	BLICK ART MATERIALS LLC	00012-5117CRAYOLA PREM TEMPERA TURQ BLU QUART
1994	1688694	5	70.98	68396	BLICK ART MATERIALS LLC	20418-1019GEN CHARCOAL PENCIL CLSSPK ASRTMNT
1994	1706659	5	73.26	68396	BLICK ART MATERIALS LLC	19994-1079UNI POSCA MARKER XFINE 8 CT SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1722126	5	505.60	68396	BLICK ART MATERIALS LLC	00461-8055WN ARTIST OIL COLOR BRNT UMBER 200ML
1994	1565132	5	69.84	68396	BLICK ART MATERIALS LLC	20305-2009DIXON PENCIL UNSHARP 12 CT ZZ
4934	1689424	6	8.93	68396	BLICK ART MATERIALS LLC	13880-5255 CREATIONS SKETCH BK LAKE BLUE 5.1 X 8.3
1994	1680026	6	12.60	68396	BLICK ART MATERIALS LLC	00012-5007CRAYOLA PREM TEMPERA BLU QUART
1994	1565132	6	150.00	68396	BLICK ART MATERIALS LLC	20508-5281PRISMACOLOR CLR PNCL 903 TRUE BLUE
1994	1722126	6	462.69	68396	BLICK ART MATERIALS LLC	00461-4315WN ARTIST OIL COLOR CD FRE YLW PLE 200ML
1994	1706659	6	45.90	68396	BLICK ART MATERIALS LLC	09800-1023STRATHMR ACRYLC PAPR 12X9
4934	1689424	7	8.93	68396	BLICK ART MATERIALS LLC	13880-7515 CREATIONS SKETCH BK FRESH MINT 5.1 X 8.3
1994	1722126	7	507.20	68396	BLICK ART MATERIALS LLC	00461-1015WN ARTIST OIL COLOR !H TITNM WHT 200ML
1994	1706659	7	18.90	68396	BLICK ART MATERIALS LLC	10800-1023STRMR 400 PASTEL PAD 9X12 ASSRT TAPE BND
1994	1688694	7	59.34	68396	BLICK ART MATERIALS LLC	00769-1009AMERCANA ACRYLC PNTS 16 COLOR VALUE PACK
1994	1680026	7	12.60	68396	BLICK ART MATERIALS LLC	00012-2007CRAYOLA PREM TEMPERA BLK QUART
1994	1565132	7	150.00	68396	BLICK ART MATERIALS LLC	20508-3771PRISMACOLOR CLR PNCL 994 PROCESS RED
1994	1688694	8	29.90	68396	BLICK ART MATERIALS LLC	13663-8214STRTHMR TONED SKETCH TAN 11INX14IN WB
1994	1565132	8	150.00	68396	BLICK ART MATERIALS LLC	20508-4261PRISMACOLOR CLR PNCL 916 CANARY YELLOW
1994	1706659	8	7.22	68396	BLICK ART MATERIALS LLC	20072-5000PREM ARTST WLLW CHRL ASST BOX 30 STICKS
1994	1680026	8	12.60	68396	BLICK ART MATERIALS LLC	00012-1007CRAYOLA PREM TEMPERA WHT QUART
1994	1680026	9	12.60	68396	BLICK ART MATERIALS LLC	00012-4007CRAYOLA PREM TEMPERA YLW QUART
1994	1688694	9	29.90	68396	BLICK ART MATERIALS LLC	13663-2514STRTHMR TONED SKETCH GRY 11INX14IN WB
1994	1706659	9	9.08	68396	BLICK ART MATERIALS LLC	22989-1112W/N ARTST VINE CHRCL EXTRA SOFT BX12
1994	1706659	10	33.48	68396	BLICK ART MATERIALS LLC	21651-1003BLICK MANIKIN MALE 12IN
1994	1688694	10	6.65	68396	BLICK ART MATERIALS LLC	20713-1060SAKURA GELLY ROLL 10 BOLD WHITE
1994	1680026	10	12.60	68396	BLICK ART MATERIALS LLC	00012-3007CRAYOLA PREM TEMPERA RED QUART
1994	1680026	11	104.00	68396	BLICK ART MATERIALS LLC	10028-1022BLICK STU WC PAPER !3 WHT 22X30 90LB EACH
1994	1706659	11	110.04	68396	BLICK ART MATERIALS LLC	21409-0000CHUB PENCIL SHARPNER 1HOLE
1994	1688694	11	6.65	68396	BLICK ART MATERIALS LLC	20777-1010GELLY ROLL MED POINT WHT
1994	1688694	12	6.65	68396	BLICK ART MATERIALS LLC	20713-1020SAKURA GELLY ROLL 5 FINE WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1680026	12	112.00	68396	BLICK ART MATERIALS LLC	10028-1028BLICK STU WC PAPER WHT 15X22 90LB EACH
1994	1706659	12	60.60	68396	BLICK ART MATERIALS LLC	57602-1008SCHOOLWORKS SCISSORS 8IN GRADUATE
1994	1706659	13	57.12	68396	BLICK ART MATERIALS LLC	23887-1007ELMERS NR GLUE ALL 7.625OZ
1994	1688694	13	31.69	68396	BLICK ART MATERIALS LLC	33272-1025CRAYOLA AIR DRY CLAY !F WHT 25LB VALUE PACK
1994	1680026	13	50.61	68396	BLICK ART MATERIALS LLC	06905-1055SHIVA PLSTC BRS BASN 6.5X6.5X3.5
1994	1734251	14	-117.19	68396	BLICK ART MATERIALS LLC	00018-1019BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1994	1680026	14	117.19	68396	BLICK ART MATERIALS LLC	00018-1019BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1994	1706659	14	46.90	68396	BLICK ART MATERIALS LLC	82340-1006SHARPIE MIXED TIPS 6CT SET
1994	1741144	14	117.19	68396	BLICK ART MATERIALS LLC	00018-1019BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1994	1680026	15	83.16	68396	BLICK ART MATERIALS LLC	00018-1029BLICK STUDENT TEMPRA !N PRIMARY GAL 4/SET
1994	1706659	15	20.40	68396	BLICK ART MATERIALS LLC	21336-2005SHARPIE MAGNUM MARKR !H BLK WIDE
1994	1706659	16	39.80	68396	BLICK ART MATERIALS LLC	33214-1759CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPK ZZ
1994	1706659	17	36.96	68396	BLICK ART MATERIALS LLC	33214-0759CRAYOLA MODEL MAGIC WHT 1OZ 75CLASSPK
Total for check number 229711			6,264.44			
Check Number 229712						
6804	623262-1	1	43,065.00	00021836	BLUUM USA, INC	75UR640S9UD - LG 75" DIAGONAL CLASS UR640S SERIES LED BACKLITE LCD TV - DIGITAL SIGNAGE - SMART TV WEBOS - 4K UHD (2160P) 3840 X 2160 HDR DIRECT LIT LED BLUE
6804	634039-1	1	129.67	00021836	BLUUM USA, INC	CMS0203W ADJ PIPE 24" TO 36"
6804	623262-1	2	29.00	00021836	BLUUM USA, INC	CU75E20000U LG WARRANTIES 2 YR EXTENDED SVC TEAM 5 YR TOTAL F/75IN SIGN TV UHD
6804	634039-1	2	94.05	00021836	BLUUM USA, INC	CMS440 SPEED CONNECT ABOVE TILE SUSPENDED CEILING KIT
6804	634039-1	3	153.32	00021836	BLUUM USA, INC	RPAUW UNIVERSAL RPA WHITE - CHEIF
6804	623262-1	3	2,600.00	00021836	BLUUM USA, INC	ST670 SECURITY SMART MOUNT UNIVERSAL TILE MOUNT FOR 46" TO 90" TVS - PEERLESS
6804	634039-1	4	2,967.00	00021836	BLUUM USA, INC	INTEGRATION ITEM 34524LC DA-LITE
6804	650031	4	-2,967.00	00021836	BLUUM USA, INC	INTEGRATION ITEM 34524LC DA-LITE
6804	623262-1	4	361.50	00021836	BLUUM USA, INC	HDPMM10F 10' LIERTY PERMIUM HIGH SPEED HDMI CABLES WITH ETHERNET CERTIFIED 18G
6804	623262-1	5	88.25	00021836	BLUUM USA, INC	PC6B007BK 7' LAN SOLUTIONS CATEGORY 6 U/UTP PRE MADE PATCH CABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	634039-1	5	3,499.00	00021836	BLUUM USA, INC	V11HA25020 EPSON POWERLITE L730U PROJECTOR WIFI - EPSON
6804	634039-1	6	15.66	00021836	BLUUM USA, INC	WP-HM1PT HDMI WALLPLATE 1 PORT PIGTAIL - COMPREHENSIVE
6804	623262-1	6	3,875.00	00021836	BLUUM USA, INC	GS-68C 2.1 CHANNEL CLASSROOM SOUNDBAR W/SUBWOOF ALVER MEDIA TECHNOLOGIES INC
6804	634039-1	7	328.59	00021836	BLUUM USA, INC	CHD-JAV4K-DE30 18 GBPS 4K JAVELIN ACTIVE PLENUM HDMI CABLE W/DETACHABLE END - HALL RESEARCH
6804	623262-1	7	335.71	00021836	BLUUM USA, INC	BLUUM HARDWARE AND ADDITIONAL INCIDENTALS FOR INTEGRATION PROJECTS
6804	634039-1	8	315.71	00021836	BLUUM USA, INC	BLUUM HARDWARE AND ADDITIONAL INCIDENTALS FOR INTEGRATION PROJECTS
6804	623262-1	8	12,082.00	00021836	BLUUM USA, INC	SERVICES AND INTEGRATION - INSTALLATION SERVICES
6804	634039-1	9	1,941.00	00021836	BLUUM USA, INC	SERVICES AND INTEGRATION - INSTALLATION SERVICES
6804	623262-1	9	3,842.81	00021836	BLUUM USA, INC	SHIPPING
Total for check number 229712			72,756.27			
Check Number 229713						
1994	1739	1	13,216.28	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD PER CONTRACT FROM 8/16/23-5/23/24 TO WORK STUDENT SCHOOL DAYS ONLY.
2244	1776	1	10,786.68	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024. STUDENT SCHOOL DAYS ONLY.
2244	1738	1	5,094.71	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD FROM THE DATE OF THIS PO THROUGH 5/23/24. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS).
2244	1740	1	6,270.60	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024 AT $70 PER HOUR.
2244	1774	1	2,263.10	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024 AT $70 PER HOUR.
Total for check number 229713			37,631.37			
Check Number 229714						
4614	BCIS CHOIR O	1	1,329.30	64320	JACKIE LEE HAYSLIP	SALES OF COOKIES FOR CHOIR FUNDRAISER
4614	ISMS CHOIR S	1	1,055.00	64320	JACKIE LEE HAYSLIP	COOKIE DOUGH PURCHASED THROUGH CASH COW COOKIE DOUGH FUNDRAISER
Total for check number 229714			2,384.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229715						
1994	203092	1	437.40	80959	COMPLETE TRAILERS OF TEXAS LLC	INSTALLATION OF GENERATOR BOX
Total for check number 229715			437.40			
Check Number 229716						
1994	MLG SEP 23	0	16.11	65533	DANIEL RYAN COX	MLG 9-15-23 - 9-26-23
Total for check number 229716			16.11			
Check Number 229717						
1994	MLG OCT 23	0	47.23	81422	AMY MICHELLE DAVIS	MLG 10/2/23 -10/31/23
Total for check number 229717			47.23			
Check Number 229718						
1994	INV1309950	1	826.77	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC X-Y COORDINATE DRY-ERASE GRIDS (QBID-525702)- QTY 7 QUOTE: QTE137690- INCLUDES 15% DISCOUNT
1994	INV1309950	2	24.95	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC X-Y COORDINATE GRIDS (QBID-525697)- QTY 1 QUOTE: QTE137690- INCLUDES 16.69% DISCOUNT
Total for check number 229718			851.72			
Check Number 229719						
4614	HMS CHOIR 12	1	150.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEES
Total for check number 229719			150.00			
Check Number 229720						
4614	PHIS BAND 12	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEE
Total for check number 229720			50.00			
Check Number 229721						
8654	1186-17038	1	310.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE 1186-17038 FOR TARLETON LDE INVITATIONAL
8654	1186-16983	1	112.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE 1186-16983 FOR BANGS FFA CONTEST
1994	TX1186-80204	1	157.87	45804	EWELL EDUCATIONAL SERVICES, INC.	AET SUBSCRIPTION
1994	TX1186-80204	1	382.13	45804	EWELL EDUCATIONAL SERVICES, INC.	AET SUBSCRIPTION
Total for check number 229721			962.00			
Check Number 229722						
6804	1709	1	76,364.00	80213	FREEDOM CONSTRUCTION-A SERIES	KELLER HIGH SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR FREEDOM CONSTRUCTION TO INSTALL SECURITY DOORS AS PART OF A SECURE VESTIBULE AT THE COUNSEL SUITE AND ADMIN SUITE. - TO INCLUDE PPB
Total for check number 229722			76,364.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229723						
6804	21-0053-30	1	1,471.25	82747	GEOTEX ENGINEERING, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIAL TESTING AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6804	21-0052-25	1	1,733.88	82747	GEOTEX ENGINEERING, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6804	22-0100-16	1	3,315.10	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
6804	22-0041-15	1	512.05	82747	GEOTEX ENGINEERING, LLC	KELLER MIDDLE SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE 2019 BOND PROJECT TO RENOVATE CAMPUS
Total for check number 229723			7,032.28			
Check Number 229724						
1994	CHS004	1	3,333.00	64808	DANIEL HARTSELLE	$3,333 PER MONTH FOR A MAX OF 12 MONTHS
Total for check number 229724			3,333.00			
Check Number 229725						
1994	9335153	1	1,166.08	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13116 - ISBN: 978-0-325-13116-0 - BURNS / DTM NUM CORE TEACHER BOOKCASE
1994	9335153	2	134.10	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number 229725			1,300.18			
Check Number 229726						
4614	61325	1	1,418.72	64165	HOSA, INC.	HOSA MEMBERSHIPS (60 STUDENTS 2 ADVISORS)
4614	61325	1	131.28	64165	HOSA, INC.	HOSA MEMBERSHIPS (60 STUDENTS 2 ADVISORS)
Total for check number 229726			1,550.00			
Check Number 229727						
1994	TCHS GOLF OC	1	658.00	55529	JEFF ISLER GOLF INC	MEN'S LEVELWEAR GOLF POLOS WITH LOGO
4614	TCHS GOLF OC	2	290.00	55529	JEFF ISLER GOLF INC	LEVELWEAR GOLF HATS WITH LOGO
1994	TCHS GOLF OC	2	400.00	55529	JEFF ISLER GOLF INC	LEVELWEAR GOLF HATS WITH LOGO
4614	TCHS GOLF OC	3	75.00	55529	JEFF ISLER GOLF INC	LOGO SETUP FEE
Total for check number 229727			1,423.00			
Check Number 229728						
1994	MLG OCT 23	0	53.19	82185	JULIE ANN KERR	MLG 10/4/23 -10-31-23
Total for check number 229728			53.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229729						
1994	MLG OCT 23	0	110.83	80985	MONICA M LAMOS	MLG 10-17-23-10-18-23
Total for check number 229729			110.83			
Check Number 229730						
6804	137604	1	92,378.40	00008566	LONE STAR COMMUNICATIONS, INC	KCAL SPEAKERS, CLOCKS AND BLUE LIGHTS 1ST FLOOR G,H,J 2ND FLOOR H, J ALT #1 AREA B,E,F ALT #2 AREA K ALT #4 AREA D ALT #5 AREA A BLUE LIGHTS IN 8 NEW SHOP CLASSROOMS
Total for check number 229730			92,378.40			
Check Number 229731						
4614	2	1	288.75	81376	AMANDA GELLER	FHMS CHOIR PRIVATE LESSONS
Total for check number 229731			288.75			
Check Number 229732						
1994	24762028	1	20,989.73	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24762029	2	4,851.98	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24762028	3	45.87	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24762029	3	94.09	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 229732			25,981.67			
Check Number 229733						
4614	HMS 10/27/23	1	59.95	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4614	HMS 10/27/23	2	20.05	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4614	HMS 10/27/23	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
Total for check number 229733			84.99			
Check Number 229734						
1994	TVMS OCT 23	1	375.00	48288	BRIAN MERRILL	$375 PER DAY WITH A MAX OF 4 DAYS DURING THE CONTRACT PERIOD
Total for check number 229734			375.00			
Check Number 229735						
1994	MLG OCT 23	0	65.43	59503	VALERIE KAE MINOR	MLG 10-2-23 -10-31-23
Total for check number 229735			65.43			
Check Number 229736						
1994	01075421	1	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS - LOGO PACK DIGITAL
Total for check number 229736			75.00			
Check Number 229737						
1994	CI0209180	1	225.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONFERENCE ATTENDANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229737			225.00			
Check Number 229738						
1994	REG-00112362	1	730.00	68506	VARSITY BRANDS HOLDING CO., INC	ENTRY FEE FOR TCHS CHEER
Total for check number 229738			730.00			
Check Number 229739						
4614	FRHS 23/24	1	17.76	64987	SIGMA TAU DELTA	ANNUAL AFFILIATION FEE - NATIONAL ENGLISH HONOR SOCIETY
4614	FRHS 23/24	1	47.24	64987	SIGMA TAU DELTA	ANNUAL AFFILIATION FEE - NATIONAL ENGLISH HONOR SOCIETY
Total for check number 229739			65.00			
Check Number 229740						
1994	MLG SEP 23	0	45.52	72501	KAYLEIGH MARIE NELSON	MLG 9-5-23 - 9-28-23
Total for check number 229740			45.52			
Check Number 229741						
1994	2439D-1	1	355.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	INSTALL ONE RED CATEGORY 6 CABLE FROM IDF N-13 TO CLASSROOM N108 AT CHS
1994	2441D-1	1	355.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CABLE RUN AT TCHS
Total for check number 229741			710.00			
Check Number 229742						
1994	INV64987	1	2,456.42	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
1994	INV64988	1	547.56	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
1994	INV69604	1	1,095.12	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
1994	INV70929	1	1,650.29	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
1994	INV70930	1	806.13	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
Total for check number 229742			6,555.52			
Check Number 229743						
1994	0021	1	150.00	65292	KATE JIHYE OH	$50 AN HOUR WITH A MAX OF 18 HOURS
Total for check number 229743			150.00			
Check Number 229744						
1994	TF16459001	1	934.50	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS FOR ELEVATORS DISTRICT WIDE
Total for check number 229744			934.50			
Check Number 229745						
2404	2100764108	1	189.79	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
Total for check number 229745			189.79			
Check Number 229746						
1994	MLG OCT 23	0	41.20	71836	KATHLEEN HOUSTON PEERCY	MLG 10-2-23 -10-30-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229746			41.20			
Check Number 229747						
1994	1341122-2	20	89.90	54245	POCKET NURSE ENTERPRISES, INC.	05-49-4929-14FR SALEM SUMP PVC TUBES W/ENFIT CONNECTION 48IN
1994	1341122-2	65	93.56	54245	POCKET NURSE ENTERPRISES, INC.	07-71-1802 PEAK FLOWMETER 60-810LPM ASTHMAMD
Total for check number 229747			183.46			
Check Number 229748						
1994	1621623-00	1	4,305.36	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 229748			4,305.36			
Check Number 229749						
1994	3474	1	2,950.00	82909	RESCUE COOLING, LLC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN TEMPORARY SPOT COOLERS FOR DISTRICT WIDE USE.
Total for check number 229749			2,950.00			
Check Number 229750						
1994	391479	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1994	391480	1	280.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1994	391482	2	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	391481	3	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	392989	4	180.00	80962	MARKLE SAFEHAVEN SERVICES LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 229750			2,180.00			
Check Number 229751						
1994	100	1	225.00	50820	EMSISD-SAGINAW HIGH SCHOOL	EXTEMPORANEOUS SPEAKING
1994	100	2	150.00	50820	EMSISD-SAGINAW HIGH SCHOOL	UNCOVERED JUDGES
Total for check number 229751			375.00			
Check Number 229752						
8654	000663	1	395.60	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO BARS, FRUIT, CANDY, SNACKS AND DRINKS AND PAPER PRODUCTS
4614	000984	1	246.32	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BAKERY, PRODUCE, CANDY, AND SNACK ITEMS, PAPER PRODUCTS AND DRINKS, ETC.
4614	000768	1	285.73	69230	SAM'S EAST, INC.	SAMS' CARD FOR ITEMS LIKE CANDY, SODAS AND SNACKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	000715	1	263.49	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, HOT CHOCOLATE MIX, SNACKS. FOR KMS CHOIR "HALLOWEEN MOVIE NIGHT". FOR KMS CHOIR STUDENTS ONLY, FRIDAY, OCTOBER 27, 2023 IN THE KMS CHOIR ROOM.
4614	000984	1	63.12	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BAKERY, PRODUCE, CANDY, AND SNACK ITEMS, PAPER PRODUCTS AND DRINKS, ETC.
4614	000542	1	309.16	69230	SAM'S EAST, INC.	$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
1994	000782	1	496.03	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO SNACK ITEMS, DRINKS, PAPER GOODS, SUCH AS COOKIES, CHIPS, CANDY, SODA, WATER
1994	000764	1	70.32	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD ISMS
1994	000695	1	58.02	69230	SAM'S EAST, INC.	CHIPS, CANDY AND CRACKERS
1994	000983	1	122.82	69230	SAM'S EAST, INC.	SNACKS FOR STAFF MEETING ON NOV 2, 2023 FROM 3:45-4:30 PM AT KELLER-HARVEL ELEMENTARY SCHOOL
1994	001044	1	199.50	69230	SAM'S EAST, INC.	DO NOT EXCEED
1994	000653	1	239.38	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD TVMS
1994	000654	1	135.52	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - 6TH GRADE SCIENCE LABS - DISTRICT WIDE
1994	000862	1	145.80	69230	SAM'S EAST, INC.	SNACKS FOR THE GRADE LEVEL CHAIRS AND STAFF MEETINGS
Total for check number 229752			3,030.81			
Check Number 229753						
2244	4	1	1,225.00	81709	KARA STONE	CONTRACT SERVICES TO MENTOR SPECIAL EDUCATION INSPIRE TEACHERS DURING THE 23/24 SCHOOL YEAR.
Total for check number 229753			1,225.00			
Check Number 229754						
8674	RMB OCT 23	1	173.15	83057	JEANETTE MARIE STORMES	TREATS & DRINKS FOR FACULTY ITEMS TO INCLUDE, BUT NOT LIMITED TO, CHIPS, CANDY, DRINKS (COKE PRODUCTS ONLY), COOKIES, ETC. REIMBURSEMENT NOT TO EXCEED $300.00
Total for check number 229754			173.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229755						
2114	KISDCRE23103	1	800.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES: OUTSOURCED BRING YOUR DAD TO SCHOOL DAY ON 10/31/23 AT CES CAMPUS
2114	KISDCRE23103	2	800.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES: OUTSOURCED MATH NIGHT ON 04/04/24
Total for check number 229755			1,600.00			
Check Number 229756						
2404	143776885-00	1	0.00	81271	SUNBELT RENTALS, INC	3 - 1T OFFICE PORTABLE AC/DEHU 110V # $700.00 EACH SERIAL# N12BVL03649-ITEM#10962139 SERIAL#N12BVL03593-ITEM#10962135 SERIAL#N12BVL03583-ITEM#10962138
2404	143776885-00	2	0.00	81271	SUNBELT RENTALS, INC	3 - AC CEILING TRANSITION N/C 3 - 10"X8' DUCT N/C 1 - ENVIRONMENTAL #2133XXX0000 ENVIRONMENTAL/HAZMAT FEE $31.50....BILLED FOR 4 WEEKS
Total for check number 229756			0.00			
Check Number 229757						
1994	INV-000522	1	3,672.00	79994	TEXO ABC AGC INC	NCCER CORE TESTING
Total for check number 229757			3,672.00			
Check Number 229758						
1994	TTOT-TCSAUIL	1	29,225.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	CHARTER BUSES FOR STUDENTS
1994	TTOT-TCHS-10	1	21,042.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	HOTEL ROOMS FOR STUDENTS (56 DOUBLE &7 KING SUITES)
1994	TTOT-TCHS-10	2	4,008.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	HOTEL ROOMS FOR CHAPERONES
1994	TTOT-TCHS-10	3	2,505.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	HOTEL ROOMS FOR BUS DRIVERS (TMF)
1994	TTOT-TCHS-10	4	1,336.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	STAFF ROOMS (KING)
Total for check number 229758			58,116.00			
Check Number 229759						
6654	APP# 006 RET	0	-14,350.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	23015622 APP#006 RTNG
6654	APP# 006	1	287,000.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	TRANSPORTATION BUILDING - LABOR/MATERIAL AND EQUIPMENT FOR TRI-LAM ROOFING & WATERPROOFING INC. TO REPLACE ROOFING.
1994	5859	1	24,500.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES FOR ROOFING REPAIRS AT FOSSIL RIDGE HS.
Total for check number 229759			297,150.00			
Check Number 229760						
4614	12203	1	4,645.50	66736	TUXEDO CONNECT, LLC	FLAT FRONT POLYESTER AND ADJUSTABLE TUXEDO PANTS - UNHEMMED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	12190	1	1,690.00	66736	TUXEDO CONNECT, LLC	POLYESTER NOTCH TUXEDO COAT
4614	12190	2	1,015.00	66736	TUXEDO CONNECT, LLC	TUXEDO CONNECT PERFORMANCE OLYESTER PLEATED ADJUSTABLE TUX PANTS HEMMED
4614	12203	2	2,934.00	66736	TUXEDO CONNECT, LLC	WHITE WING TUXEDO SHIRT WITH 1/4 INCH PLEATED SHIRT
4614	12190	3	540.00	66736	TUXEDO CONNECT, LLC	WHITE WING TUXEDO SHIRT
4614	12203	3	570.50	66736	TUXEDO CONNECT, LLC	SHIPPING
4614	12190	4	300.00	66736	TUXEDO CONNECT, LLC	TP PRE TIED BANDED WINDSOR - APPLE RED
4614	12190	5	405.00	66736	TUXEDO CONNECT, LLC	APPLE RED FULLBACK VESTS
4614	12190	6	296.25	66736	TUXEDO CONNECT, LLC	SHIPPING
Total for check number 229760			12,396.25			
Check Number 229761						
2404	93347474-00	1	1,633.50	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
Total for check number 229761			1,633.50			
Check Number 229762						
6804	31-20-030.00	1	6,016.20	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6804	19-20-042.02	1	6,668.68	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6804	23-20-043.00	1	18,738.33	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6804	21-20-042.03	1	1,269.21	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6804	13-20-044.01	2	1,925.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6804	19-20-044.01	2	9,223.20	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6804	20-20-044.01	2	4,294.27	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6804	20-20-044.01	3	317.33	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO AG BARN
Total for check number 229762			48,452.22			
Check Number 229763						
1994	CESD OCT 23	0	321.59	53477	KIMBERLY ENJULI WILSON	RMB CESDD CONF ROUND
Total for check number 229763			321.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226861						
1994	NAIN-018923	1	123.71	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FOR JENNIFER GUESS FROM 11/17/23-11/17/24
1994	NAIN-018923	1	76.29	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FOR JENNIFER GUESS FROM 11/17/23-11/17/24
1994	NAIN-025856	2	123.71	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FOR RYLEE HOLMES FROM 11/10/23-11/10/24.
1994	NAIN-025856	2	76.29	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FOR RYLEE HOLMES FROM 11/10/23-11/10/24.
Total for check number V226861			400.00			
Check Number V226862						
6804	JC1000004713	0	-88.27	47167	ENTECH SALES AND SERVICE, INC.	23005620 APP# 5 RTNG
6804	JC1000004713	0	-176.22	47167	ENTECH SALES AND SERVICE, INC.	23005618 APP#7 RTNG
6804	JC1000004713	0	-989.36	47167	ENTECH SALES AND SERVICE, INC.	23005619 APP#6 RTNG
6804	JC1000004713	1	5,289.86	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - FRHS INDOOR PRACTICE FACILITY - TO INCLUDE PPB $2274.00 AND ALTERNATE ADD # 1 $34,485.00 WITH PPB $884.00
6804	JC1000004713	1	19,787.22	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KHS INDOOR PRACTICE FACILITY TO INCLUDE ALTERNATE ADD#1 AND PPB'S
6804	JC1000004713	1	5,252.90	47167	ENTECH SALES AND SERVICE, INC.	KCAL - EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS
1994	SRVCE0036115	1	1,350.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES TO REMOVE & REPAIR DEFECTIVE MOTOR MASTER CONTROLLER AT PARK GLEN ES
Total for check number V226862			30,426.13			
Check Number V226863						
1994	H34302	1	36.50	56683	IGNITE GROUP INC	ULTRABOARD 1/2" TEACHER OF THE YEAR
1994	H34302	2	36.50	56683	IGNITE GROUP INC	ULTRABOARD 1/2" SECRETARY
Total for check number V226863			73.00			
Check Number V226864						
1994	INV-20007660	1	9.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	BRAG TAG-VIOLET
1994	INV-20007660	2	9.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	BRAG TAG - MARCUS
1994	INV-20007660	3	19.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	BRAG TAG-LEMONCELLO
1994	INV-20007660	4	9.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	BRAG TAG- BEST WISHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV-20007660	5	13.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	BRAG TAG-WINGS OF FIRE
1994	INV-20007660	6	13.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	BRAG TAG-INVESTIGATORS
1994	INV-20007660	7	13.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	BRAG TAG-STRANGEVILLE
1994	INV-20007660	8	9.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	BRAG TAG-YODA
1994	INV-20007660	9	6.75	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	BRAG TAG - ODDER
1994	INV-20007660	10	13.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	BRAG TAG -CAT
1994	INV-20007660	99	10.20	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ESTIMATED SHIPPING/HANDLING
Total for check number V226864			127.95			
Check Number V226865						
7804	420	1	2,925.00	52606	LANGUAGEUSA, INC	VIETNAMESE INTERPRETATION
Total for check number V226865			2,925.00			
Check Number V226866						
1994	23712	1	250.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS
1994	23712	2	9.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V226866			259.00			
Check Number V226867						
1994	00788309	1	144.00	00003154	MUSIC IN MOTION	99545- CHROMA-NOTES 8 NOTE DESKBELLS & COLOR-CODED SONGBOOK 1 DOWNLOAD ITEM
1994	00788309	2	31.90	00003154	MUSIC IN MOTION	4514- WOOD GUIRO W/SCRATCHER
1994	00788309	99	21.11	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V226867			197.01			
Check Number V226868						
4614	9001752691	1	385.00	54880	NASSP	TO PAY INVOICE ORDER #9001752691 NASSP FOR KCA STUDENT NHS MEMBERSHIPS EFFECTIVE JULY 1, 2023 - JUNE 30, 2024
Total for check number V226868			385.00			
Check Number V226869						
1994	526666	2	30.00	00021812	NIMCO, INC.	25301-SUCKERS-BE KIND (SET 250)
Total for check number V226869			30.00			
Check Number V226870						
1994	0880-201818	1	-22.00	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	0880-202382	1	41.88	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226870			19.88			
Check Number V226871						
1994	117342	1	329.94	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA STP INK SET, YMCBK
1994	117342	2	199.90	00013500	PRECISION BUSINESS MACHINES, INC	VQ PERFECTA HEAVYWEIGHT COATED PAPER: 24"X100' FOR PERFECTA 2400 & 3600
1994	117342	99	47.68	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226871			577.52			
Check Number V226872						
1994	951968737	1	588.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	R54842209 SF CHINSTRAP NC+HC CAM MD COMBO NAVY
1994	951968737	2	17.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	R 9205501 SF CAM-LOC STRAP STOPPER
1994	951968737	99	30.28	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V226872			635.78			
Check Number V226873						
8654	14966	1	972.55	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS MELON SS TSHIRTS
8654	14966	2	20.35	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS MELON SS TSHIRTS 2XL
8654	14966	3	104.70	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLUE SPRUCE CREWNECKS
Total for check number V226873			1,097.60			
Check Number V226874						
4254	4264931-00	1	1,399.20	00002044	SCHOOL HEALTH CORPORATION	1038257|QuickTalker FT 7
4254	4264931-00	2	1,399.20	00002044	SCHOOL HEALTH CORPORATION	1038258|QuickTalker FT 12
Total for check number V226874			2,798.40			
Check Number V226875						
1994	208133357214	1	249.12	78229	SCHOOL SPECIALTY, LLC	085335|School Smart Chart Paper Pad, 24 x 32 Inches, 1-1/2 Inch Ruling, 25 Sheets
Total for check number V226875			249.12			
Check Number V226876						
2634	33850	1	2,050.00	65812	SEIDLITZ EDUCATION, LLC	REGISTRATION FOR 10 ESL TEACHERS TO ATTEND BUILDING BETTER WRITERS WORKSHOP ON THURSDAY, OCTOBER 26, 2023 AT DOUBLETREE BY HILTON, DALLAS MARKET CENTER
Total for check number V226876			2,050.00			
Check Number V226877						
1994	135911018-00	1	659.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226877			659.00			
Check Number V226878						
4614	517992	1	142.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	LIA TUNIC SILVER SIZE 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	517992	2	71.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	LIA TUNIC SILVER SIZE 8
4614	517992	3	426.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	LIA TUNIC SILVER SIZE 10 YOUTH
4614	517992	4	213.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	LIA TUNIC SILVER SIZE 12 YOUTH
4614	517992	5	213.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	LIA TUNIC SILVER SIZE 12.5 YOUTH
4614	517992	6	355.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	LIA TUNIC SILVER SIZE 14 YOUTH
4614	517992	7	375.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	RAQUEL DRESS SILVER SIZE 12
4614	517992	8	125.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	RAQUEL DRESS SILVER SIZE 8
4614	517992	9	125.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	RAQUEL DRESS SILVER SIZE 2
4614	517992	10	250.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	RAQUEL DRESS SILVER SIZE 10 YOUTH
4614	517992	11	375.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	RAQUEL DRESS SILVER SIZE 8 YOUTH
4614	517992	12	125.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	RAQUEL DRESS SILVER SIZE 12 YOUTH
4614	517992	13	125.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	RAQUEL DRESS SILVER SIZE 14.5 YOUTH
4614	517992	14	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT BLACK SIZE M YOUTH
4614	517992	15	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT BLACK SIZE L YOUTH
4614	517992	99	206.85	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226878			3,161.85			
Check Number V226879						
1994	144356	1	230.40	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V226879			230.40			
Check Date 11/3/2023						
Check Number 229764						
4614	685959	0	15.00	83003	SONYA AHN	741831 CHOIR SHIRT
Total for check number 229764			15.00			
Check Number 229765						
4614	TMS OCT 2023	1	0.00	62942	MARY HELEN ATKINS	CONTRACT FOR ACCOMPANIST FOR TMS CHOIR. $40 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 60 HOURS DURING THE CONTRACT PERIOD OF OCT 2, 2023 - JUNE 30, 2024.
Total for check number 229765			0.00			
Check Number 229766						
1994	A327113	0	90.00	50918	SUSAN ATKINS	KHS VB 10/24/23
Total for check number 229766			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229767						
1994	A327759	0	70.00	83060	KEIARA BEARD	HMS FB 10/23/23
Total for check number 229767			70.00			
Check Number 229768						
4614	KK2343	1	500.00	80335	JACK BECKLEY	CONTRACTED SERVICES AGREEMENT FOR PERCUSSION INSTRUCTION - MIDDLE SCHOOL. WILL BE PAID UP TO $500.00 PER MONTH, NOT TO EXCEED $2000.00 PER CONTRACT PERIOD.
Total for check number 229768			500.00			
Check Number 229769						
1994	A316138	0	130.00	83058	MARK BENNETT	TSMS FB 9/6/23
1994	A313081	0	130.00	83058	MARK BENNETT	ISMS FB 10/24/23
Total for check number 229769			260.00			
Check Number 229770						
1994	2023-2024-3	1	3,500.00	58711	NWISD BYRON NELSON HIGH SCHOOL	DISTRICT 4-6 UIL ACADEMICS OPERATING EXPENSES
Total for check number 229770			3,500.00			
Check Number 229771						
4614	LX88767	1	1,488.11	59202	CDW GOVERNMENT LLC	VIEWSONIC IFP6550 4K DISPLAY BUNDLE INV# LX88767
Total for check number 229771			1,488.11			
Check Number 229772						
1994	91	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 229772			7,888.00			
Check Number 229773						
1994	1490006	0	507.84	56570	COMMUNITY WASTE DISPOSAL L.P.	LES - NOV 2023
1994	1492855	0	926.16	56570	COMMUNITY WASTE DISPOSAL L.P.	FES- NOV 2023
Total for check number 229773			1,434.00			
Check Number 229774						
4614	685980	0	30.00	75581	TRENDA CRUZ	734615 CHOIR SHIRT
Total for check number 229774			30.00			
Check Number 229775						
2114	INV1310429	1	372.40	00024786	ERIC ARMIN, INC	ITEM #QBID-506757: MAGNETIC VISUAL NUMBER TALKS BARS-STANDARD STUDENT SET OF 100
Total for check number 229775			372.40			
Check Number 229776						
4614	69415 DEPOSI	1	3,024.00	55777	EDUCATION IN ACTION	DEPOSIT FOR 4TH GRADE FIELD TRIP TO AUSTIN
Total for check number 229776			3,024.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229777						
1994	8-298-56330	1	35.23	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 229777			35.23			
Check Number 229778						
1994	A325734	0	135.00	65299	EDDIE DON FORTENBERRY	CHS FB 10/19/23
Total for check number 229778			135.00			
Check Number 229779						
1994	OCT 19-NOV 1	1	240.68	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE
Total for check number 229779			240.68			
Check Number 229780						
1994	A325200	0	140.00	59602	LORI GARDNER	CHS VB 10/20/23
Total for check number 229780			140.00			
Check Number 229781						
1994	115103	1	4,327.20	60820	TECHNOLOGY ASSETS, LLC	210-BGBJ:DELL LATITUDE 5540 (T) (I7X16X512) (3Y) COMPUTERS 15.6" FHD (1920X1080) TOUCH, AG, IPS, 250 NITS, FHD IR CAM, WLAN/WWAN(4G)
Total for check number 229781			4,327.20			
Check Number 229782						
1994	59602	1	4,552.21	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING DISTRICT WIDE
Total for check number 229782			4,552.21			
Check Number 229783						
1994	A325199	0	140.00	53733	RICKY LEE GRIFFIN	CHS VB 10/10/23
Total for check number 229783			140.00			
Check Number 229784						
1994	A325198	0	120.00	69766	GARY HAIRE	CHS VB 10/10/23
Total for check number 229784			120.00			
Check Number 229785						
1994	A327114	0	90.00	65537	SHANNON HALLMARK	KHS VB 10/24/23
Total for check number 229785			90.00			
Check Number 229786						
1994	710273565	1	1,347.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3011999 - 9781328003362 - READ 180 UNIVERSAL STAGE A REAL BOOK
1994	710273565	2	2,695.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3017262 - 9780545890106 - READ 180 UNIVERSAL STAGE B REAL BOOK
1994	710273565	3	586.27	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number 229786			4,628.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229787						
1994	A327316	0	70.00	83052	JOHNNY HOUSTON	TSMS FB 10/18/23
Total for check number 229787			70.00			
Check Number 229788						
1994	A313082	0	0.00	53599	HENRY IBARRA	ISMS FB 10/24/23
Total for check number 229788			0.00			
Check Number 229789						
1994	968247	1	0.00	81125	IMAGINE LEARNING LLC	DIGITAL LIBRARIES GRADES 6-12 COMPHENSIVE ALL SITE LICENSES FOR CORE SUBJECT AREAS (RENEWAL) SEPTEMBER 1, 2023 THRU AUGUST 31, 2024 FOR KHS, FRHS, CHS, TCHS AND KCA
Total for check number 229789			0.00			
Check Number 229790						
1994	5695	1	6,000.00	62940	INFINITY CONTRACTORS INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 229790			6,000.00			
Check Number 229791						
4614	685958	0	15.00	75625	DANIELLE JONES	728487 CHOIR SHIRT
Total for check number 229791			15.00			
Check Number 229792						
1994	35273	1	6,524.00	62864	KIMS KLOSET, LLC	CUSTODIAN - ALL MAROON TEES WITH ALL WHITE SCREEN PRINTING PC55LS PORT & CO 5.6 OZ 50/50 COTTON LONG SLEEVE TEE (S-42, M-150, L-170, XL-104)
1994	35272	1	351.00	62864	KIMS KLOSET, LLC	MAINTENANCE & GROUNDS CREWS - ALL NAVY APPAREL WITH ALL WHITE SCREEN PRINTING PC55 PORT & CO 50/50 COTTON TEE (S-3, M-3, L-21, XL-12)
1994	35273	2	612.00	62864	KIMS KLOSET, LLC	PC55LS (2XL) PORT & CO 5.6 OZ 50/50 COTTON LONG SLEEVE TEE (2XL)
1994	35272	2	168.00	62864	KIMS KLOSET, LLC	PC55 (2XL) PORT & CO 50/50 COTTON TEE (2XL)
1994	35272	3	90.00	62864	KIMS KLOSET, LLC	PC55 (3XL) PORT & CO 50/50 COTTON TEE (3XL)
1994	35273	3	160.00	62864	KIMS KLOSET, LLC	PC55LS (3XL) PORT & CO 5.6 OZ 50/50 COTTON LONG SLEEVE TEE (3XL)
1994	35273	4	80.00	62864	KIMS KLOSET, LLC	PC55LS (4XL) PORT & CO 5.6 OZ 50/50 COTTON LONG SLEEVE TEE (4XL)
1994	35272	4	45.00	62864	KIMS KLOSET, LLC	PC55 (4XL) PORT & CO 50/50 COTTON TEE (4XL)
1994	35272	5	1,008.00	62864	KIMS KLOSET, LLC	PC55LS PORT & CO 5.6 OZ 50/50 COTTON LONG SLEEVE TEE (M-20, L-30, XL22)
1994	35273	5	40.00	62864	KIMS KLOSET, LLC	PC55LS (5XL) PORT & CO 5.6 OZ 50/50 COTTON LONG SLEEVE TEE (5XL)
1994	35272	6	204.00	62864	KIMS KLOSET, LLC	PC55LS (2XL) PORT & CO 5.6 OZ 50/50 COTTON LONG SLEEVE TEE (2XL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	35273	6	80.00	62864	KIMS KLOSET, LLC	PC55LS (6XL) PORT & CO 5.6 OZ 50/50 COTTON LONG SLEEVE TEE (6XL)
1994	35272	7	200.00	62864	KIMS KLOSET, LLC	PC55LS (3XL) PORT & CO 5.6 OZ 50/50 COTTON LONG SLEEVE TEE (3XL)
1994	35272	8	40.00	62864	KIMS KLOSET, LLC	PC55LST PORT & COMPANY TALL LONG SLEEVE CORE BLEND TEE (XL-2)
1994	35272	9	44.00	62864	KIMS KLOSET, LLC	PC55LST (3XL) PORT & COMPANY TALL LONG SLEEVE CORE BLEND TEE (3XL)
1994	35272	10	28.00	62864	KIMS KLOSET, LLC	PC54LS PORT & CO 100% LONG SLEEVE COTTON TEE (XL-2)
Total for check number 229792			9,674.00			
Check Number 229793						
1994	A327315	0	130.00	45234	DENNIS KROGH	TSMS FB 10/17/23
Total for check number 229793			130.00			
Check Number 229794						
1994	A327310	0	130.00	81284	GLEN KROGH	TSMS FB 10/17/23
Total for check number 229794			130.00			
Check Number 229795						
1994	231019	4	3,554.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
2404	231019	4	3,497.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
Total for check number 229795			7,051.85			
Check Number 229796						
4614	685962	0	0.00	74092	ELIZABETH LAYMON	755321 CHOIR SHIRT
Total for check number 229796			0.00			
Check Number 229797						
4614	FHMS 11/3/23	1	139.80	56788	DURANGO RESTAURANTS, LLC	PIZZA NEEDED FOR CONCESSIONS AT SCHOOL DANCE (NJHS FUNDRAISER) CHECK REQUESTED FOR PICK UP ON 11/2/23
Total for check number 229797			139.80			
Check Number 229798						
1994	A324946	0	120.00	56328	JUSTEN MADISON	CHS VB 10/10/23
Total for check number 229798			120.00			
Check Number 229799						
1994	503	1	400.00	75829	MAX A. SALES	INSTALLATION OF OUTLET AT TCHS
Total for check number 229799			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229800						
1994	INV0679848	1	37.95	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0679760	1	38.97	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0679444	1	49.99	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0679890	1	111.52	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 229800			238.43			
Check Number 229801						
4614	685966	0	15.00	75646	HOLLY MCINTYRE	746290 CHOIR SHIRT
Total for check number 229801			15.00			
Check Number 229802						
1994	A325128	0	120.00	81228	BARRY M MENEFEE	CHS VB 10/20/23
Total for check number 229802			120.00			
Check Number 229803						
4614	K05030000021	3	1,655.00	71078	MURPHY HOFFMAN COMPANY	TRACTOR RENTAL
4614	K05030000021	4	72.63	71078	MURPHY HOFFMAN COMPANY	MILEAGE
Total for check number 229803			1,727.63			
Check Number 229804						
1994	A327714	0	70.00	83046	MICHAEL MILLER	HMS FB 10/23/23
Total for check number 229804			70.00			
Check Number 229805						
1994	A327779	0	130.00	81260	RICK MILLER	HMS FB 10/24/23
Total for check number 229805			130.00			
Check Number 229806						
4614	685950	0	0.00	83001	AMALIA MIRANDA	812838 CHOIR SHIRT
Total for check number 229806			0.00			
Check Number 229807						
6804	2474231	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
6804	2474229	1	2,824.80	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
6804	2474230	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
6804	2474232	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229807			24,010.80			
Check Number 229808						
7904	HB SEP 23	0	600.00	81546	HEATHER BERNESE MOONEYHAM	HB 9-8-23 - 9-14-23
Total for check number 229808			600.00			
Check Number 229809						
1994	A324957	0	140.00	79598	EMERY AIME NGATCHA	CHS VB 10/20/23
Total for check number 229809			140.00			
Check Number 229810						
7904	HB OCT 23	0	400.00	83069	ELIZABETH MARIE OBEIRNE	HB 10-3-23 - 10-7-23
Total for check number 229810			400.00			
Check Number 229811						
1994	A313080	0	130.00	61193	JOSEPH M. PARKS	ISMS FB 10/24/23
Total for check number 229811			130.00			
Check Number 229812						
1994	A327781	0	130.00	83031	PHILLIP PARR	HMS FB 10/24/23
Total for check number 229812			130.00			
Check Number 229813						
1994	A324951	0	120.00	58884	DANNY PEARCE	CHS VB 10/20/23
Total for check number 229813			120.00			
Check Number 229814						
4614	685969	0	15.00	83002	STEVEN PRICHARD	742742 CHOIR SHIRT
Total for check number 229814			15.00			
Check Number 229815						
1994	1628325-00	1	1,700.40	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number 229815			1,700.40			
Check Number 229816						
2404	113605	1	282.50	79345	PROTOCALL LLC	PROTOCALL PO NEEDED FOR SERVICE MAINTENANCE @ FOSSIL RIDGE HIGH. SUBTOTAL LABOR $282.50. VENT HOOD REPAIR NEEDED.
2404	113605	2	15.00	79345	PROTOCALL LLC	1-FUEL SURCHARGE $15.00
Total for check number 229816			297.50			
Check Number 229817						
1994	1267	1	12,457.00	79861	REEDER GENERAL CONTRACTORS, INC.	SURFACING MOUNTING CONDUIT AND ADDING POWER IN ROOMS H112, H113, H117, J101, J102
Total for check number 229817			12,457.00			
Check Number 229818						
1994	A327311	0	130.00	00022550	BILLY RENSHAW	TSMS FB 10/17/23
Total for check number 229818			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229819						
1994	3486	1	3,510.00	82909	RESCUE COOLING, LLC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN TEMPORARY SPOT COOLERS FOR DISTRICT WIDE USE.
Total for check number 229819			3,510.00			
Check Number 229820						
1994	139903	1	16.00	79642	REV ROBOTICS LLC	QTY 4 5MM HEX BEARING BLOCK
1994	139903	2	20.00	79642	REV ROBOTICS LLC	QTY 2 5MM METAL HEX BORE GEARS
1994	139903	3	36.00	79642	REV ROBOTICS LLC	QTY 4 5MM METAL HEX BORE GEARS
1994	139903	4	5.50	79642	REV ROBOTICS LLC	QTY 1 15MM METAL MOTION BRACKETS
1994	139903	5	11.50	79642	REV ROBOTICS LLC	QTY 1 M3 STANDOFFS 420MM
1994	139903	6	8.00	79642	REV ROBOTICS LLC	QTY 2 DUO FLAT BEAMS 104MM
1994	139903	7	18.00	79642	REV ROBOTICS LLC	QTY 1 2IN COMPLIANT WHEEL 5MM HEX BORE
1994	139903	8	18.00	79642	REV ROBOTICS LLC	QTY 1 2IN COMPLIANT WHEEL- 5MM HEX BORE
1994	139903	9	15.00	79642	REV ROBOTICS LLC	QTY 2 UNIVERSAL HEX ADAPTER 2 PACK
1994	139903	10	4.50	79642	REV ROBOTICS LLC	QTY 1 LOCKING MOTION HUB 2 PACK
1994	139903	11	5.50	79642	REV ROBOTICS LLC	QTY 1 SERVO SHAFT ADAPTER 4 PACK
1994	139903	12	16.00	79642	REV ROBOTICS LLC	QTY 4 45MMX15MM C CHANNEL 88MM
1994	139903	13	4.50	79642	REV ROBOTICS LLC	QTY 2 45 MM U CHANNEL- 24MM
1994	139903	14	10.50	79642	REV ROBOTICS LLC	QTY 1 45MM U CHANNEL-248MM
1994	139903	15	27.00	79642	REV ROBOTICS LLC	QTY 2 86 TOOTH METAL GEAR
1994	139903	16	12.00	79642	REV ROBOTICS LLC	QTY 1 SWITCH CABLE AND BRACKET
1994	139903	17	11.50	79642	REV ROBOTICS LLC	QTY 1 XT30 CONNECTORS- 5 PAIRS
1994	139903	18	7.00	79642	REV ROBOTICS LLC	QTY 1 HOOK AND LOOP FASTENER, 13.5MMX2M
1994	139903	19	9.00	79642	REV ROBOTICS LLC	QTY 1 SHAFT COLLARS- 10 PACK
1994	139903	20	14.86	79642	REV ROBOTICS LLC	SHIPPING
Total for check number 229820			270.36			
Check Number 229821						
1994	A327780	0	130.00	66819	ERIC RICHARDSON	HMS FB 10/24/23
Total for check number 229821			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229822						
4614	CHS 8/7-8/23	1	640.00	00018450	RICHLAND TENNIS CENTER	KCHS COURT RENTAL FOR TOURNAMENT ON AUG 7-8, 2023
Total for check number 229822			640.00			
Check Number 229823						
1994	A327776	0	70.00	83059	ROYAL RUSSELL	HMS FB 10/23/23
Total for check number 229823			70.00			
Check Number 229824						
1994	GB00507688	1	2,692.06	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 229824			2,692.06			
Check Number 229825						
1994	INV-00097979	1	215.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	SIRIUS COMPUTER SOLUTIONS WILL ASSIST CUSTOMER WITH REVIEW, DESIGN, CONFIGURATION AND TESTING OF RELEVANT USE CASES FOR AUTHENTICATION FOR WIRELESS ACCESS USING THE EXISTING
Total for check number 229825			215.00			
Check Number 229826						
4614	TSMS 2/2/24	1	400.00	79718	SINGING RAIDERS BOOSTER CLUB	COWTOWN CLASSIC REGISTRATION
Total for check number 229826			400.00			
Check Number 229827						
4614	8497	1	60.00	60695	STAR SPORTS KELLER, LLC	TSHIRTS
Total for check number 229827			60.00			
Check Number 229828						
1994	20192792	1	1,284.56	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 229828			1,284.56			
Check Number 229829						
1994	A324956	0	140.00	59728	ALAN SWIHART	CHS VB 10/20/23
Total for check number 229829			140.00			
Check Number 229830						
4614	685973	0	15.00	83000	CARRIE TAYLOR	741941 CHOIR SHIRT
Total for check number 229830			15.00			
Check Number 229831						
4614	VRMS 10/6-7/	1	200.00	79296	TEXAS A&M UNIVERSITY - COMMERCE	PARTIAL SCHOLARSHIP
Total for check number 229831			200.00			
Check Number 229832						
4614	CHS 10-27-23	1	250.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TMEA AUDITION FEES FOR 25 CHS CHOIR STUDENTS IN BURLESON OCT 7, 2023
Total for check number 229832			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229833						
4614	685977	0	15.00	75689	MELISSA TRUE	746654 CHOIR SHIRT
Total for check number 229833			15.00			
Check Number 229834						
7904	HB SEP 23	0	200.00	83068	VALERIA RAQUEL VERDALET RAMIREZ	HB 9-12-23 - 9-14-23
Total for check number 229834			200.00			
Check Number 229835						
8654	9322	1	35.00	71433	TEXAS ASSOC FOR FUTURE EDUCATORS	SHELLY WAGGONER - TEACHER LEADER REGISTRATION FEE
8654	9322	2	105.00	71433	TEXAS ASSOC FOR FUTURE EDUCATORS	STUDENT REGISTRATION- LILY HUFF, SAMIKA SHRIDHAR, SRINIDHI BADABAGNI
8654	9322	3	35.00	71433	TEXAS ASSOC FOR FUTURE EDUCATORS	TEACHER REGISTRATION - CLARISSA MARCHALK
Total for check number 229835			175.00			
Check Number V226880						
1994	1477581	1	40.23	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, AND SHIPPING
Total for check number V226880			40.23			
Check Number V226881						
1994	4172191642	1	602.03	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V226881			602.03			
Check Number V226882						
1994	7752570	1	167.57	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
1994	7752845	1	326.59	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
Total for check number V226882			494.16			
Check Number V226883						
1994	646	1	109.99	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
1994	690	1	244.93	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
1994	706	1	69.98	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226883			424.90			
Check Number V226884						
1994	IN326927	1	179.10	00001477	THE PROPHET CORPORATION	20-432 JUGGLING CUBES- SET OF 36
1994	IN326927	2	99.95	00001477	THE PROPHET CORPORATION	10-610 WALKING SEESAW- RAINBOW, SET OF 6
Total for check number V226884			279.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V226885					
1994	10765462-00	1	515.96	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3,000 TO GRAPHIC SOLUTIONS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V226885			515.96			
Check Number	V226886					
4614	62134	1	9.65	00023107	GROGGY DOG SPORTSWEAR	T-SHIRTS FOR CHEERLEADERS- FHMS-042 PART OF UNIFORM ESTIMATE # 8816 QTY: YOUTH LARGE (3) @$19.30/EA +$48.25 DISCOUNT TAKEN
4614	62138	1	49.98	00023107	GROGGY DOG SPORTSWEAR	TRUE RED SPORT TEK ST307 FOOTBALL JERSEY WITH KELLER SCREEN PRINTED ON FRONT AND VARIOUS VINYL NUMBERS ON FRONT FULL BACK 232-06-417, SIZE XS
4614	62231	1	11.35	00023107	GROGGY DOG SPORTSWEAR	T-SHIRTS FOR FHMS CHEERLEADERS-FHMS-042 CHEERLEADERS REQUIRED TO WEAR- ESTIMATE# 8817 QTY: YOUTH LARGE (3) @$22.70/EA + $56.75 DISCOUNT TAKEN
1994	62412	1	47.75	00023107	GROGGY DOG SPORTSWEAR	SAFETY YELLOW INDEPENDENT TRADING CO EXP54LWZ FULL ZIP WINDBREAKER WITH LEFT CHEST 232-06-418 DESIGN IN BLACK INK WITH PERSONALIZATION: COACH MORA, SIZE MEDIUM
4614	62138	2	74.97	00023107	GROGGY DOG SPORTSWEAR	TRUE RED SPORT TEK ST307 FOOTBALL JERSEY WITH KELLER SCREEN PRINTED ON FRONT AND VARIOUS VINYL NUMBERS ON FRONT FULL BACK 232-06-417, SIZE SMALL
4614	62134	2	212.30	00023107	GROGGY DOG SPORTSWEAR	T-SHIRTS FOR CHEERLEADERS- FHMS-042 PART OF UNIFORM ESTIMATE # 8816 QTY: SMALL (11) @$19.30/EA
4614	62231	2	249.70	00023107	GROGGY DOG SPORTSWEAR	T-SHIRTS FOR FHMS CHEERLEADERS-FHMS-042 CHEERLEADERS REQUIRED TO WEAR- ESTIMATE# 8817 QTY: SMALL (11) @$22.70/EA
1994	62412	2	47.75	00023107	GROGGY DOG SPORTSWEAR	SAFETY YELLOW INDEPENDENT TRADING CO EXP54LWZ FULL ZIP WINDBREAKER WITH LEFT CHEST 232-06-418 DESIGN IN BLACK INK WITH PERSONALIZATION: COACH COCHRANE, SIZE LARGE
4614	62138	3	99.96	00023107	GROGGY DOG SPORTSWEAR	TRUE RED SPORT TEK ST307 FOOTBALL JERSEY WITH KELLER SCREEN PRINTED ON FRONT AND VARIOUS VINYL NUMBERS ON FRONT FULL BACK 232-06-417, SIZE MEDIUM
4614	62134	3	96.50	00023107	GROGGY DOG SPORTSWEAR	T-SHIRTS FOR CHEERLEADERS- FHMS-042 PART OF UNIFORM ESTIMATE # 8816 QTY: MEDIUM (5) @$19.30/EA
4614	62231	3	113.50	00023107	GROGGY DOG SPORTSWEAR	T-SHIRTS FOR FHMS CHEERLEADERS-FHMS-042 CHEERLEADERS REQUIRED TO WEAR- ESTIMATE# 8817 QTY: MEDIUM (5) @$22.70/EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	62412	3	47.75	00023107	GROGGY DOG SPORTSWEAR	SAFETY YELLOW INDEPENDENT TRADING CO EXP54LWZ FULL ZIP WINDBREAKER WITH LEFT CHEST 232-06-418 DESIGN IN BLACK INK WITH PERSONALIZATION: COACH GEASLAND, SIZE XL
4614	62231	4	136.20	00023107	GROGGY DOG SPORTSWEAR	T-SHIRTS FOR FHMS CHEERLEADERS- FHMS-042 CHEERLEADERS REQUIRED TO WEAR- ESTIMATE# 8817 QTY: LARGE (6) @$22.70/EA + $56.75 DISCOUNT TAKEN
4614	62134	4	115.80	00023107	GROGGY DOG SPORTSWEAR	T-SHIRTS FOR CHEERLEADERS- FHMS-042 PART OF UNIFORM ESTIMATE # 8816 QTY: LARGE (6) @$19.30/EA
4614	62138	4	74.97	00023107	GROGGY DOG SPORTSWEAR	TRUE RED SPORT TEK ST307 FOOTBALL JERSEY WITH KELLER SCREEN PRINTED ON FRONT AND VARIOUS VINYL NUMBERS ON FRONT FULL BACK 232-06-417, SIZE LARGE
1994	62412	4	49.75	00023107	GROGGY DOG SPORTSWEAR	SAFETY YELLOW INDEPENDENT TRADING CO EXP54LWZ FULL ZIP WINDBREAKER WITH LEFT CHEST 232-06-418 DESIGN IN BLACK INK WITH PERSONALIZATION: COACH GUESS, SIZE 2XL
4614	62138	5	49.98	00023107	GROGGY DOG SPORTSWEAR	TRUE RED SPORT TEK ST307 FOOTBALL JERSEY WITH KELLER SCREEN PRINTED ON FRONT AND VARIOUS VINYL NUMBERS ON FRONT FULL BACK 232-06-417, SIZE XL
1994	62412	5	47.75	00023107	GROGGY DOG SPORTSWEAR	BLACK INDEPENDENT TRADING CO EXP54LWP PULLOVER WINDBREAKER WITH LEFT CHEST 232-06-420 DESIGN IN WHITE INK WITH PERSONALIZATION: COACH MORA, SIZE MEDIUM
4614	62138	6	26.99	00023107	GROGGY DOG SPORTSWEAR	TRUE RED SPORT TEK ST307 FOOTBALL JERSEY WITH KELLER SCREEN PRINTED ON FRONT AND VARIOUS VINYL NUMBERS ON FRONT FULL BACK 232-06-417, SIZE 2XL
1994	62412	6	47.75	00023107	GROGGY DOG SPORTSWEAR	BLACK INDEPENDENT TRADING CO EXP54LWP PULLOVER WINDBREAKER WITH LEFT CHEST 232-06-420 DESIGN IN WHITE INK WITH PERSONALIZATION: COACH COCHRANE, SIZE LARGE
4614	62138	7	49.98	00023107	GROGGY DOG SPORTSWEAR	NAVY SPORT TEK ST307 FOOTBALL JERSEY WITH KELLER SCREEN PRINTED ON FRONT AND VARIOUS VINYL NUMBERS ON FRONT & FULL BACK 232-06-417, SIZE XS
1994	62412	7	47.75	00023107	GROGGY DOG SPORTSWEAR	BLACK INDEPENDENT TRADING CO EXP54LWP PULLOVER WINDBREAKER WITH LEFT CHEST 232-06-420 DESIGN IN WHITE INK WITH PERSONALIZATION: COACH GEASLAND, SIZE XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	62138	8	74.97	00023107	GROGGY DOG SPORTSWEAR	NAVY SPORT TEK ST307 FOOTBALL JERSEY WITH KELLER SCREEN PRINTED ON FRONT AND VARIOUS VINYL NUMBERS ON FRONT & FULL BACK 232-06-417, SIZE SMALL
1994	62412	8	49.75	00023107	GROGGY DOG SPORTSWEAR	BLACK INDEPENDENT TRADING CO EXP54LWP PULLOVER WINDBREAKER WITH LEFT CHEST 232-06-420 DESIGN IN WHITE INK WITH PERSONALIZATION: COACH GUESS, SIZE 2XL
4614	62138	9	99.96	00023107	GROGGY DOG SPORTSWEAR	NAVY SPORT TEK ST307 FOOTBALL JERSEY WITH KELLER SCREEN PRINTED ON FRONT AND VARIOUS VINYL NUMBERS ON FRONT & FULL BACK 232-06-417, SIZE MEDIUM
4614	62138	10	74.97	00023107	GROGGY DOG SPORTSWEAR	NAVY SPORT TEK ST307 FOOTBALL JERSEY WITH KELLER SCREEN PRINTED ON FRONT AND VARIOUS VINYL NUMBERS ON FRONT & FULL BACK 232-06-417, SIZE LARGE
4614	62138	11	49.98	00023107	GROGGY DOG SPORTSWEAR	NAVY SPORT TEK ST307 FOOTBALL JERSEY WITH KELLER SCREEN PRINTED ON FRONT AND VARIOUS VINYL NUMBERS ON FRONT & FULL BACK 232-06-417, SIZE XL
4614	62138	12	26.99	00023107	GROGGY DOG SPORTSWEAR	NAVY SPORT TEK ST307 FOOTBALL JERSEY WITH KELLER SCREEN PRINTED ON FRONT AND VARIOUS VINYL NUMBERS ON FRONT & FULL BACK 232-06-417, SIZE 2XL
Total for check number V226886			2,084.70			
Check Number V226887						
8674	H00055293	1	3,533.33	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL AD PACKAGE
8674	H00055293	1	8,666.67	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL AD PACKAGE
8674	H00055293	2	233.19	61235	AGILE SPORTS TECHNOLOGIES, INC.	SALESL TAX
8674	H00055293	2	571.98	61235	AGILE SPORTS TECHNOLOGIES, INC.	SALESL TAX
Total for check number V226887			13,005.17			
Check Number V226888						
4614	BF-00032006	1	3,980.63	81467	LITERATI, INC	CHECK REQUEST BOOK FAIR INVOICE BF-00032006
Total for check number V226888			3,980.63			
Check Number V226889						
1994	033464	1	163.29	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT TO EXCEED $2,500 TO NAPA FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	033482	1	37.00	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $200 TO ROANOKE AUTO SUPPLY TO REFILL PROPANE TANK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	033683	1	193.85	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT TO EXCEED $2,500 TO NAPA FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
Total for check number V226889			394.14			
Check Number V226890						
1994	524656	0	99.00	00021812	NIMCO, INC.	PO 24004289 LINE 5&6
Total for check number V226890			99.00			
Check Number V226891						
1994	0880-200480	1	77.16	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-201969	1	64.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-201967	1	113.63	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-201195	1	107.14	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-201332	1	94.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-201194	1	-16.48	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-201100	1	20.46	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-201684	1	96.23	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-201183	1	280.31	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226891			838.03			
Check Number V226892						
1994	117287	1	139.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM: 2300T POSTER PAPER FOR POSTER MACHINE QUOTE# 26377 1PAPER ROLL @ $139.95/EA
1994	117359	1	116.95	00013500	PRECISION BUSINESS MACHINES, INC	MAINTENANCE CARTIFRIDGE FOR ONETOUCH SPARK
1994	117359	2	689.95	00013500	PRECISION BUSINESS MACHINES, INC	ONETOUCH SPARK PRINTERHEAD
1994	117287	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	POSTER PAPER FOR POSTER MACHINE QUOTE# 26377 FREIGHT- $15.00
1994	117359	3	185.00	00013500	PRECISION BUSINESS MACHINES, INC	ONISTE SERVICE LABOR
Total for check number V226892			1,146.85			
Check Number V226893						
1994	230069 01	1	327.82	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226893			327.82			
Check Number V226894						
4614	14961	1	232.80	67371	ROYOLA SCREEN PRINTING, INC.	JERZEES 29M CARDINAL TSHIRTS
4614	14961	2	22.40	67371	ROYOLA SCREEN PRINTING, INC.	JERZEES 29M T SHIRTS XXL
Total for check number V226894			255.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V226895					
1994	3551005720	1	191.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24555416|Goldfish Baked Snack Crackers/Sunshine Cheez-It Bundle (600-04053)
1994	3551144379	1	224.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556369 - SELF INK STAMP - 1-1/2IN X 3IN
1994	3551005749	1	73.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491616|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Gamma Green, 500 Sheets/Ream (22541)
1994	3551005807	1	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1994	3551005714	1	16.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620701|Staples 67 lb. Cardstock Paper, 8.5" x 11", Gray, 250 Sheets/Pack (82994)
1994	3550473044	1	-16.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620701|Staples 67 lb. Cardstock Paper, 8.5" x 11", Gray, 250 Sheets/Pack (82994)
1994	3547618935	1	35.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959837|Dixie Polycoated Food Tray, 1 lb. Capacity, Red Plaid, 1000/Carton (RP1008)
1994	3551005725	1	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880|Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Pack, 3000 Labels/Box (18057/SIWO100)
1994	3551005786	1	13.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Neenah Exact Vellum Bristol Cardstock, 8.5" x 11", 67 lb., White, 250 Sheets/Ream (80211)
1994	3551005802	1	28.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFX00670|Starlight Peppermints Hard Candy, Starlight Peppermint, Individually Wrapped, 1lb Bag
1994	3551005738	1	16.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490883|Staples 67 lb. Cardstock Paper, 8.5" x 11", Blue, 250 Sheets/Pack (82992)
1994	3548085273	1	-35.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959837|Dixie Polycoated Food Tray, 1 lb. Capacity, Red Plaid, 1000/Carton (RP1008)
4614	3551005814	1	299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040684|Appleton NCR Superior 8.5" x 11" 3-Part Reverse Carbonless Paper, 501 Sheets/Ream, 10 Reams/Carton (5900NCASE)
1994	3547618935	2	58.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	956047|Dixie Products Kant Leek Red Plaid.5 lb. Poly Coated Food Tray, 4 Packs/250 Trays, 1000 Trays/CS
1994	3551005807	2	17.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1994	3551005757	2	-31.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413275|Pacon 16" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (0074720)
1994	3551005738	2	16.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490886|Staples 67 lb. Cardstock Paper, 8.5" x 11", Green, 250 Sheets/Pack (82995)
1994	3551005749	2	31.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413275|Pacon 16" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (0074720)
1994	3550473044	2	-49.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829911|Apollo Uncoated Transparency Film, 8.5" x 11", 100/Box (PP100CE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3548085273	2	-58.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	956047|Dixie Products Kant Leek Red Plaid.5 lb. Poly Coated Food Tray, 4 Packs/250 Trays, 1000 Trays/CS
1994	3551005802	2	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444164|Keebler Zesta Plain Crackers, 500 Packs/Box (KEE01008)
1994	3551005786	2	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631344|Post-it Recycled Super Sticky Notes, 4" x 6", Oasis Collection, Lined, 90 Sheet/Pad, 3 Pads/Pack (6603SST)
1994	3551005714	2	49.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829911|Apollo Uncoated Transparency Film, 8.5" x 11", 100/Box (PP100CE)
1994	3551005725	2	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213|Staples Book Rings, 1.5", Silver, 100/Pack (44416)
4614	3551005802	2	42.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444164|Keebler Zesta Plain Crackers, 500 Packs/Box (KEE01008)
1994	3551005738	3	16.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490884|Staples 67 lb. Cardstock Paper, 8.5" x 11", Canary, 250 Sheets/Pack (82993)
1994	3551005725	3	5.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2363829|Command Medium Picture Hanging Strips, White, 12/Pack (17204-12ES)
1994	3547618935	3	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415|Ambitex V5201 Series Vinyl Food Service Gloves, Large, Disposable, 100/Box (VLG5201)
1994	3551005807	3	11.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1994	3551005714	3	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050|Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)
1994	3551005749	3	34.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556|Scotch Magic Invisible Tape Refill, 3/4" x 27.77 yds., 24-Pack (810K24)
1994	3551005786	3	15.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380383|TRU RED Side Load Stackable Plastic Letter Tray, White (TR55291)
1994	3551005714	4	55.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298388|HON Workplace Tools Hard Floor Chair Mat with Lip, 36" x 48'', Clear (HONCM3648LN)
1994	3551005749	4	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120|Swingline Standard Stapler Value Pack (Premium Staples [amp] Remover Included), 15 Sheet Capacity, Black (54567)
1994	3551005807	4	5.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385323|Post-it Pop-up Notes, 3" x 3", Canary Yellow, Lined, 100 Sheets/Pad, 6 Pads/Pack (R335)
1994	3551005738	4	16.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620700|Staples 67 lb. Cardstock Paper, 8.5" x 11", Cream, 250 Sheets/Pack (82997)
1994	3547618935	4	37.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480881|Purex Powder Laundry Detergent, 274 Loads, 250 oz., ,15.6 lbs. (DIA06355)
1994	3551005725	4	5.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2363830|Command Large Picture Hanging Strips, White, Damage Free Hanging of Dorm Decor, 12 Pairs, 24 Command Strips) (17206-12ES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3551005725	5	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208|Master Big Foot Rubber Doorstop, Brown, 2/Pack (00971)
1994	3548085272	5	-93.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RAC00351|Professional LYSOL Brand Advanced Deep Clean All Purpose Cleaner, Lemon Breeze, 32 oz Trigger Spray Bottle, 12/Carton
1994	3551005749	5	13.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997|Staples Heavy Weight Sheet Protector, 8.5" x 11", Clear, 200/Box (34846)
1994	3547618935	5	93.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RAC00351|Professional LYSOL Brand Advanced Deep Clean All Purpose Cleaner, Lemon Breeze, 32 oz Trigger Spray Bottle, 12/Carton
1994	3551005714	5	12.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200|Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1994	3551005703	6	-32.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2460707|Scotch-Brite Non-Scratch Scrub Sponge, Blue, 6/Pack (526-5)
1994	3551005725	6	8.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798864|Staples Book Rings, 2", Silver, 50/Pack (44419)
1994	3551005714	6	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610|Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1994	3547618935	6	32.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2460707|Scotch-Brite Non-Scratch Scrub Sponge, Blue, 6/Pack (526-5)
1994	3551005703	7	-48.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24429658|Dawn Ultra Liquid Dish Soap with Sponge, Original Scent, 19.4 oz., 4/Carton (89271)
1994	3547618935	7	48.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24429658|Dawn Ultra Liquid Dish Soap with Sponge, Original Scent, 19.4 oz., 4/Carton (89271)
1994	3551005714	7	22.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570318|Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (87813)
1994	3548085276	8	-348.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RPPDA2846|Royal Poly Aprons, One Size Fits All, White, 28" x 46", 1000/Carton (RPP DA2846)
1994	3547618935	8	348.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RPPDA2846|Royal Poly Aprons, One Size Fits All, White, 28" x 46", 1000/Carton (RPP DA2846)
1994	3548085275	9	-28.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889128|Ambitex V5201 Series Vinyl Food Service Gloves, Extra Large, Disposable, 100/Box, 10 Boxes/Carton (VXL5201)
1994	3547618935	9	282.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889128|Ambitex V5201 Series Vinyl Food Service Gloves, Extra Large, Disposable, 100/Box, 10 Boxes/Carton (VXL5201)
1994	3547618935	10	282.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889269|Ambitex V5201 Series Vinyl Food Service Gloves, Medium, 100/Box, Disposable, 10 Boxes/Carton (VMD5201)
Total for check number V226895			1,865.22			
Check Number V226896						
1994	2810231077	1	27.95	58320	UNIFIRST HOLDINGS, INC	$1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2810231054	1	127.87	58320	UNIFIRST HOLDINGS, INC	$1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V226896			155.82			
Check Number V226897						
1994	9946510719	1	311.55	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V226897			311.55			
Check Number V226898						
1994	S4264496.001	1	79.98	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	S4199641.001	1	1,658.31	54514	WINSTON WATER COOLER OF FTW	VRCTLR8SC WALL MNT COOLER TWO STATION
1994	S4255366.001	1	209.54	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	S4261698.001	1	30.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226898			1,977.83			
Check Number V226899						
1994	144401	1	373.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V226899			373.00			
Check Number WT021103						
8634	T-2	0	330.02	55384	PENSERV PLAN SERVICES, INC	BW CN D10
8634	T-2	0	77.86	55384	PENSERV PLAN SERVICES, INC	BW CN D10
8634	T-2	0	7,528.59	55384	PENSERV PLAN SERVICES, INC	BW SUB R98
8634	T-2	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R98
8634	T-2	0	1,623.92	55384	PENSERV PLAN SERVICES, INC	BW AUX K93
8634	T-2	0	376.98	55384	PENSERV PLAN SERVICES, INC	BW AUX K93
8634	T-2	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K93
Total for check number WT021103			10,337.37			
Check Date 11/6/2023						
Check Number 229836						
1994	21837	1	1,296.70	64016	ALL AMERICAN FLAGS AND BANNERS LLC	BATTLE FLAG - 4' X 6' CUSTOM SINGLE-SIDED REVERSE APPLIQUE NYLON, FIBERGLASS POLE, CARRY BAG, AND 3-YEAR WARRANTY INCLUDED
4614	21837	1	103.30	64016	ALL AMERICAN FLAGS AND BANNERS LLC	BATTLE FLAG - 4' X 6' CUSTOM SINGLE-SIDED REVERSE APPLIQUE NYLON, FIBERGLASS POLE, CARRY BAG, AND 3-YEAR WARRANTY INCLUDED
4614	21837	2	370.00	64016	ALL AMERICAN FLAGS AND BANNERS LLC	REPLACEMENT POLE FIBERGLASS FOR 4' X 6' FLAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	21837	3	275.00	64016	ALL AMERICAN FLAGS AND BANNERS LLC	COLLAPSIBLE POLE UPGRADE FOR 4' X 6' - RETRACTS TO APPROXIMATELY 43"
Total for check number 229836			2,045.00			
Check Number 229837						
1994	002	1	150.00	51325	FRED ALLEN	$75 PER HOUR WITH A MAX OF 16
Total for check number 229837			150.00			
Check Number 229840						
1994	1DRY-CVPP-6H	0	-105.98	55725	AMAZON CAPITAL SERVICES, INC	24004852
4614	1DVJ-47WJ-7R	1	68.52	55725	AMAZON CAPITAL SERVICES, INC	1450890598|Large Print Merriam-Webster Puzzles 10 Booklet Set (Brain Games Large Print)
4614	1KXR-4C7W-FC	1	30.75	55725	AMAZON CAPITAL SERVICES, INC	CHAMPRO SHOULDER PAD T-HOOKS - FOOTBALL
4614	1HNK-6MDV-13	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B00V54EA9M|Nutella [amp] GO! Hazelnut and Cocoa Spread with Pretzel Sticks, Snack Pack, 1.9 oz, Bulk 24 Pack
4614	1HH3-N793-97	1	129.75	55725	AMAZON CAPITAL SERVICES, INC	B00938VCCA|Captains of Crush Hand Gripper - No. 1
4614	1FK1-GP9X-9X	1	10.25	55725	AMAZON CAPITAL SERVICES, INC	CHAMPRO SHOULDER PAD T-HOOKS - FOOTBALL
4614	1V4V-NPK4-74	1	42.90	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A|Crayola Washable Paint (12ct), Paint Set for Kids, Nontoxic Paint, Kids Craft Supplies, for Classrooms, Assorted Colors, 16 Oz
4614	1P6N-LGF1-4N	1	13.85	55725	AMAZON CAPITAL SERVICES, INC	B00DOMYL24|GE 6-Outlet Surge Protector, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, UL Listed, White, 14092
8654	119T-N1QH-FR	1	13.44	55725	AMAZON CAPITAL SERVICES, INC	B000R4MWN2|Beistle Jointed Skeletons, 22", White/Black
1994	13DV-DQK1-1V	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00IECAMZY|Single Faced Satin Paw Print Ribbon 1/4" Black with White Paw Print - 50 Yard Roll
1994	13WL-D9L3-17	1	34.97	55725	AMAZON CAPITAL SERVICES, INC	B07K6B8Q5V|Amazon Basics Magnetic Dry Erase White Board, 36 x 24-Inch, Aluminum Frame, Silver/White
1994	161C-WJYT-74	1	15.21	55725	AMAZON CAPITAL SERVICES, INC	B00GIT09SU|Neenah Wausau Paper Premium Printable Multipurpose Card Stock - 30%
1994	1WRT-TR7X-7F	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard
1994	1XF6-TPDP-9L	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QMSWCXH|JETech Case for iPad (9.7-Inch, 2018/2017 Model, 6th/5th Generation), Smart Cover Auto Wake/Sleep (Deep Navy)
1994	1VYW-FHLY-1R	1	59.37	55725	AMAZON CAPITAL SERVICES, INC	B000EFMD9C|HP Printer Paper| 11 x 17 Paper | Office 20 lb | 1 Ream - 500 Sheets | 92 Bright | Made in USA - FSC Certified Copy Paper | 172000R

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WR3-3PJ1-4W	1	85.98	55725	AMAZON CAPITAL SERVICES, INC	B0B55ZBCYY|Tegeme 6 Pcs Stretch Fabric Table Top Cap Cover Fitted Covers for Feet Washable Elastic Rectangle Cloth Home Party Banquet Picnic Wedding Exhibition Show, 30 x 72 Inches (Navy Blue)
1994	1XCG-7TFK-6J	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC1GC1MM|Maysuke 32 PCS Glow Sticks Bulk, LED Foam Glow Sticks with 3 Modes Colorful Flashing, Glow in The Dark Party Supplies, Foam Light Up Sticks for Wedding, Parties, Birthday, New Years, Raves, Concert
1994	1QHF-TFF7-3L	1	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZW7SRN3|Xuhal 150 Pcs Earbuds Bulk for Classroom Back to School Supplies 3.5mm Earphones Headphones Plug White Ear Buds Bundle for Kids Children Students School Libraries Hospitals
1994	1QKC-R6FC-3D	1	70.26	55725	AMAZON CAPITAL SERVICES, INC	B0BTLMFHDD|USB C Docking Station Dual DisplayPort,7 in 1 Laptop Docking Station 3 Monitors with 2 DP, HDMI, VGA,3 USB A 2.0,MOKiN USB C Hub Multiport Adapter for MacBook/Dell/HP/Lenovo
1994	1QR6-NW4F-VL	1	56.97	55725	AMAZON CAPITAL SERVICES, INC	ALL RIGHTS RESERVED
1994	1Q4D-MGTK-RG	1	319.99	55725	AMAZON CAPITAL SERVICES, INC	B0B87C69YJ|FEZIBO Electric Standing Desk with Glass Top Monitor Stand,55 x 24 Inch Adjustable Sit Stand Up Table with Double Drawer,
1994	1QHJ-CG4T-QM	1	319.99	55725	AMAZON CAPITAL SERVICES, INC	B0B87C69YJ|FEZIBO Electric Standing Desk with Glass Top Monitor Stand,55 x 24 Inch Adjustable Sit Stand Up Table with Double Drawer,
1994	1TPD-TDC7-39	1	47.75	55725	AMAZON CAPITAL SERVICES, INC	B014I8SSD0|Amazon Basics High-Speed HDMI Cable For Television, A Male to A Male, 18 Gbps, 4K/60Hz, 6 Feet, Black
1994	1VH6-91HN-61	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08D34T584|Bekayshad Stickers for Water Bottles, 100 Pack/PCS Cute Vsco Vinyl Aesthetic Waterproof Stickers Laptop Hydroflask Skateboard Computer Stickers for Teens Kids Girls
1994	1V1X-HF1J-6Y	1	119.73	55725	AMAZON CAPITAL SERVICES, INC	B06W2LC7C6|BLACK+DECKER 16 Inches Stand Fan with Remote
4614	1X7Y-9GVN-1V	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5DWXS2W|Ubegger 216 Pcs Halloween Toys Bulk Assortment For Halloween Party Favors Halloween Prizes For Kids Halloween Trick Or Treat Toys Trinkets Goodie Bag Fillers Halloween Pinata Stuffers
4614	1XPG-11XM-D7	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09CTYLBJW|Sanderson Sisters Squad Bleached Shirt Women Halloween Graphic Tees Funny Hocus Pocus T Shirt Fall Casual Tops (M, Orange)
1994	1KG3-YGW6-1P	1	246.10	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1J7K-VX9Q-6G	1	21.46	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1K7N-9C7L-YG	1	-349.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQW2YGZK|VNN Portable Wheelchair Ramp 8FT, Non-Slip Aluminum Folding Handicap Ramp, Door Threshold Wheelchair Ramps for Home, Wheel Chair Ramp for Home Steps, Scooter Ramp for Car, Doorways, Curbs, Stairs
1994	1K7D-X44F-4L	1	5.61	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E|BIC Wite-Out Brand EZ Correct Correction Tape, 19.8 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1994	1MGK-TRMT-KN	1	69.43	55725	AMAZON CAPITAL SERVICES, INC	B01JPDJL2U|Hasbro Family Grab and Go Variety Pack Bundle: Clue, Monopoly, Connect 4 and Hungry Hungry Hippos Travel sized Board Games (4 Items)
1994	1KLX-7MHF-FG	1	20.40	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
1994	1KQ9-6NT4-44	1	201.06	55725	AMAZON CAPITAL SERVICES, INC	B08PDVW5P4|AmazonCommercial 23 Gallon Rectangular Commercial Slim Trash Can, 1 Pack, Black
1994	1NPK-1VGW-N3	1	39.28	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1994	1NYH-PRPW-3N	1	85.17	55725	AMAZON CAPITAL SERVICES, INC	B000VAJU28|CPR Manikin Face Shields 36/Roll
1994	1P1W-DG3W-3M	1	49.30	55725	AMAZON CAPITAL SERVICES, INC	B0C858228S|Slow Rising Stress Ball Mini 24 Pack - Dough Ball Stretchy Toy Pack, Squishy Ball for Anxiety Stress Relief, Hand Therapy Sensory Toy, Pull Stretch Fidget Toy for Kids Adults (Mini Slow Rise)
1994	1PDR-NXG7-9G	1	22.50	55725	AMAZON CAPITAL SERVICES, INC	B0145EK8VW|ZRAMO Microphone Basket Shock Mount Universal Shotgun mic shockmount Microphone Mount Holder Anti Vibration Recording Setup for AT4021 AKG D230 Senheisser ME66 Rode NTG-2 NTG-1 Audio-Technica AT-875R
1994	197P-CRQY-3W	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	1501173219|All the Light We Cannot See: A Novel
1994	17R7-QT41-C1	1	88.04	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18|Cracker Keebler Zesta Saltine 500 Case 2 Count
1994	19L4-JPTC-MK	1	7.89	55725	AMAZON CAPITAL SERVICES, INC	B000QE2H6A|Ticonderoga My First Wood-Cased Pencils, Pre-Sharpened, 2 HB, Yellow, 12 Count
1994	1CLV-HHC7-4M	1	6.59	55725	AMAZON CAPITAL SERVICES, INC	B000H5OSIS|The Hillman Group Hillman GroupThe 40838 Flat Head Phillips Wood Screw 10 X 1 100-Pack, No Size, No Color

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FHX-DQFD-VH	1	349.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQW2YGZK|VNN Portable Wheelchair Ramp 8FT, Non-Slip Aluminum Folding Handicap Ramp, Door Threshold Wheelchair Ramps for Home, Wheel Chair Ramp for Home Steps, Scooter Ramp for Car, Doorways, Curbs, Stairs
1994	1FFN-ND41-GR	1	241.50	55725	AMAZON CAPITAL SERVICES, INC	B087LXWY99|Basic Medical Blue Nitrile Exam Gloves - Latex-Free [amp] Powder-Free - NGPF-7002 (Case of 1,000), Medium
1994	1DJM-NXC4-6G	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	141968552X|Shakespeare's A Midsummer Night's Dream for Kids: 3 melodramatic plays for 3 group sizes
1994	1GTC-DDMK-3F	1	48.58	55725	AMAZON CAPITAL SERVICES, INC	B0CBNNG6QX|Cabilock 36 Pcs Pumpkin Candy Bucket Plastic Pumpkins for Trick or Treating Portable Pumpkin Bucket Mini Tote Bags Halloween
1994	1G6X-3177-9J	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0862HCGKK|Faittoo Stop Signs, (2 Pack) 24 x 24 Inches Octagon Engineer Grade Reflective Sheeting Street Slow Warning Signs, Rust Free Aluminum, UV Protected and Waterproof, Weather Resistant, Durable Ink
1994	1FRL-4HXY-34	1	-7.89	55725	AMAZON CAPITAL SERVICES, INC	B000QE2H6A|Ticonderoga My First Wood-Cased Pencils, Pre-Sharpened, 2 HB, Yellow, 12 Count
1994	1HKK-MTCM-79	1	34.02	55725	AMAZON CAPITAL SERVICES, INC	B01EIJ0P6W|Anchor Hocking Heritage Hill 1 Gallon Glass Jar with Lid, Set of 2
4614	1DVJ-47WJ-7R	2	26.39	55725	AMAZON CAPITAL SERVICES, INC	B07BRZ7GK8|Bedwina Bulk Crayons - 576 Crayons! Case Of 144 4-Packs, Premium Color Crayons for Kids and Toddlers, Non-Toxic, for Party Favors, Restaurants, Goody Bags, Stocking Stuffers
4614	17R7-QT41-C1	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00K24DXQM|Electriduct D-2 Rubber Duct Cord Cover - 36 Inch (3 Feet) Black Floor Cable Protector
4614	1HNK-6MDV-13	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07RF235T3|Amazon Brand - Happy Belly Mini Twist Pretzels, 2.5 Pound (Pack of 1)
4614	1V4V-NPK4-74	2	14.01	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip Marker, 22 Assorted Scented Markers
4614	1P6N-LGF1-4N	2	10.37	55725	AMAZON CAPITAL SERVICES, INC	B07Q7DM9HP|Amazon Basics Rectangular 6-Outlet Surge Protector Power Strip with 2 USB Ports - 1000 Joule, Black, 6 ft
8654	119T-N1QH-FR	2	41.97	55725	AMAZON CAPITAL SERVICES, INC	B06Y1SKXG4|Scotch Tough Grip Packing Tape, Clear, Moving Tape That Secures Boxes up to 80 Pounds, Holiday Shipping Tape for Large Boxes, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13WL-D9L3-17	2	18.50	55725	AMAZON CAPITAL SERVICES, INC	B0BN64ZBCR|Dry Erase White Board, 16"X12" Double-Sided Magnetic Whiteboard with 10 Markers, 4 Magnets, 1 Eraser, Small White Board with Stand, White Board Easel for Kids Drawing Memo to Do List Wall School
1994	161C-WJYT-74	2	54.99	55725	AMAZON CAPITAL SERVICES, INC	B079HR85C3|Logitech MK545 Advanced Wireless Keyboard and Mouse Combo
1994	1WRT-TR7X-7F	2	43.99	55725	AMAZON CAPITAL SERVICES, INC	B07FW8DG5C|PILOT 2724465 G2 Retractable Gel Pens Bold Point Black Ink 36/Pack (84095)
1994	1XF6-TPDP-9L	2	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y42F5VG|Microsoft ARC Mouse Lilac .Sleek,Ergonomic Design, Ultra Slim and Lightweight, Bluetooth Mouse for PC/Laptop,Desktop Works with Windows/Mac Computers
1994	1VYW-FHLY-1R	2	11.09	55725	AMAZON CAPITAL SERVICES, INC	B001E6CPO8|Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103168R
1994	1V1X-HF1J-6Y	2	119.98	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|elxjar (2-Pack) 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
4614	1XPG-11XM-D7	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09CV1F7JS|Sanderson Sisters Squad Bleached Shirt Women Halloween Graphic Tees Funny Hocus Pocus T Shirt Fall Casual Tops (S, Orange)
4614	1X7Y-9GVN-1V	2	48.95	55725	AMAZON CAPITAL SERVICES, INC	B0C2X3HFXH|Chocolate Variety Pack 5 lb Bulk Candy Bulk Candy Individually Wrapped M[amp]M's, Twix, MilkyWay, Reeses, Hersheys Milk
1994	1J7K-VX9Q-6G	2	19.69	55725	AMAZON CAPITAL SERVICES, INC	B07G8RGTFH|GIFTEXPRESS 12 Assorted Colored Duct Tapes 10 Yards x 2 Inch Rolls,12 Multi Purposes Bright Colors Tapes Great for DIY Art Kit Home School, Colors: Black Navy Purple red Orange White Teal Lime Green
1994	1KG3-YGW6-1P	2	43.29	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	1K7D-X44F-4L	2	5.88	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	1KLX-7MHF-FG	2	8.20	55725	AMAZON CAPITAL SERVICES, INC	B01M4LUAMP|Uni-Ball AIR - 0.7mm Medium Rollerball - 6 Pack - Blue - UBA-188-L
1994	1MGK-TRMT-KN	2	31.71	55725	AMAZON CAPITAL SERVICES, INC	B07TBJSZFH|FUNZBO Arts and Crafts Supplies for Kids Crafts - Arts and Crafts for Kids Age 4-8, 4-6, 8-12 with Glitter Glue Stick for Kids, Pipe Cleaners Craft [amp] Craft Tools, DIY School Supplies Kit, Girls Toys

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PDR-NXG7-9G	2	26.97	55725	AMAZON CAPITAL SERVICES, INC	B01BC4TXXC|TECKNET USB Wired Mouse, 6-Button Corded Mouse with 2 Adjustable DPI, Optical Computer Mouse with Ergonomic Design and 5FT Cord for Laptop, Chromebook, PC, Desktop, Mac, Notebook-Grey
1994	1NPK-1VGW-N3	2	14.84	55725	AMAZON CAPITAL SERVICES, INC	B000095S4Q|Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red
1994	1PPH-QK4Q-FT	2	269.73	55725	AMAZON CAPITAL SERVICES, INC	B088B7PLGH|Gufastoe 60ml Syringes with Caps (Pack of 5) for Industrial [amp] Scientific
1994	197P-CRQY-3W	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000FGECAI|Educational Insights Kanoodle 3D Brain Teaser Puzzle Game, Featuring 200 Challenges, Stocking Stuffer, Gift for Ages 7+
1994	19L4-JPTC-MK	2	28.95	55725	AMAZON CAPITAL SERVICES, INC	B07RCD3W7R|Reading Whisper Phones - (24-Pack) Reading Aid for Fluency, Pronunciation, and Classroom Management
1994	1CLV-HHC7-4M	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00YC3UCJA|meite F25 18 Gauge 1-Inch Galvanized Brad Nail Ideal for Upholstery, Trims, Molding, Woodworking 5,000 PCS/Box (1 Box)
1994	1DJM-NXC4-6G	2	33.49	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch TL901X Thermal Laminator, 1 Laminating Machine, Gray, Laminate Recipe Cards, Photos and Documents, For Home, Office or School Supplies, 9 in.
1994	1DDF-4YJ7-73	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00N1BRWLA|MEKO Universal Stylus,[2 in 1 Precision Series] Disc Stylus Touch Screen Pens for All Capacitive Touch Screens Cell Phones, Tablets, Laptops Bundle with 6 Replacement Tips - (2 Pcs, Black/Black)
1994	1FRL-4HXY-34	2	-28.95	55725	AMAZON CAPITAL SERVICES, INC	B07RCD3W7R|Reading Whisper Phones - (24-Pack) Reading Aid for Fluency, Pronunciation, and Classroom Management
1994	1G6X-3177-9J	2	27.95	55725	AMAZON CAPITAL SERVICES, INC	B09QMGN7S6|Clipboards, HERKKA 15 Pack Plastic Clipboards Low Profile Clip Standard A4 Letter Size, Office Supplies Classroom Supplies
1994	1HKK-MTCM-79	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07XT4GJCC|Outus 2 Pieces PVC Bulkhead Fitting with Plugs for Rain Barrels, Aquariums, Water Tanks, Tubs, Pools (3/4 Inch+4 mm Thick Silicon Seal Gaskett, Dark Grey)
4614	1DVJ-47WJ-7R	3	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C993TPLQ|Zhanmai 100 Pcs Halloween Treat Bags with Handle 10 Patterns Design Halloween Candy Goodie Bag for Kids Trick or Treat Halloween Tote Gift Bags for Halloween Party Favor Supplies (3.2" x 5.9" x 8.3")
4614	17R7-QT41-C1	3	79.98	55725	AMAZON CAPITAL SERVICES, INC	B01IUHTEB0|Audio 2000s ADC203K 50'x6/12mm 24AWG Dual XLR Females to Dual XLR Males Balanced Audio Cable

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1HNK-6MDV-13	3	8.78	55725	AMAZON CAPITAL SERVICES, INC	B0812HZGGZ|Capri Sun Variety Pack, Fruit Punch, Strawberry Kiwi And Pacific Cooler, 6 Fl Oz Pouches, 30 Pack
4614	1P6N-LGF1-4N	3	22.76	55725	AMAZON CAPITAL SERVICES, INC	B087N9HCHV|GE 6-Outlet Surge Protector, 15 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, Protected Indicator Light, UL Listed, White, 50768
4614	1V4V-NPK4-74	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B085NDN43M|ZOZOPLAY STEM Learning Toy Tubular Pipes [amp] Spouts [amp] Joints 96 Piece Build Bicycle, Tank, Scootie, Moter Skills Endless Designs Educational Building Blocks Set for Kid Ages 3+ Multicolor
8654	11WY-CHT4-33	3	37.90	55725	AMAZON CAPITAL SERVICES, INC	B08V4PJVCH|hwojjha 5 Packs 82 Ft Mexican Party Banners, Papel Picado Banner, Cinco de Mayo, Fiesta Party Decorations, Dia De Los Muertos Decor, Day of The Dead Decorations,Halloween.
1994	13DV-DQK1-1V	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B072F2RT4F|Shappy 1 Inch Rainbow Organza Ribbon Shimmer Sheer Rainbow Colors Ribbon (50 Yard)
1994	161C-WJYT-74	3	22.47	55725	AMAZON CAPITAL SERVICES, INC	B07PFFBQPD|Flexicore Packaging Green Gift Wrap Tissue Paper Size: 15 Inch X 20 Inch | Count: 100 Sheets | Color: Green
1994	1WRT-TR7X-7F	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B098NJSKPR|Sheet Protectors,400 Page,Page Protector 8.5" x 11" ,Upgraded Thick Material,for 3 Ring Binder, Top Loading Paper Protector with Reinforced Holes,Holds Multiple Sheets,Letter Size, ...
1994	1VYW-FHLY-1R	3	131.13	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
4614	1XPG-11XM-D7	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09CV2V7C7|Sanderson Sisters Squad Bleached Shirt Women Halloween Graphic Tees Funny Hocus Pocus T Shirt Fall Casual Tops (L, Orange)
4614	1X7Y-9GVN-1V	3	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0C84N276B|MGparty 216-Pack Halloween Party Favors Bulk Toys for Kids - Tattoos, Stamps, Slap Bracelets, Rubber Bracelets, Halloween Pinata Stuffers, Trick-or-Treat, Goodie Bag Fillers, Classroom Game Prizes
1994	1J7K-VX9Q-6G	3	71.97	55725	AMAZON CAPITAL SERVICES, INC	B07PGJC7ZD|Purple Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Purple
1994	1KG3-YGW6-1P	3	289.90	55725	AMAZON CAPITAL SERVICES, INC	B07T7J4Y5D|White Board Paper, Dry Erase Wallpaper, Peel and Stick Dry Erase Board, 36" x 24" Self Adhesive White Board Wall Paper for Kids Home [amp] Classroom, Whiteboard Sticky Paper with 3 Markers, No Ghost

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1994	1K7D-X44F-4L	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01410YNAM|Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)
1994	1MGK-TRMT-KN	3	12.89	55725	AMAZON CAPITAL SERVICES, INC	B09SZBKTCP|84 Pcs Sensory Stickers Calm Stickers for Anxiety Textured Sensory Adhesive Strips Anxiety Strips Adhesive Tape Strips Tactile Rough Sensory Strips for Adult Teens Office (Gradient Style)
1994	1KLX-7MHF-FG	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B071J3PS3S|EOOUT 10pcs Mesh Zipper Pouch Bags, Zipper Pouches for Organizing, Puzzle Project Bags for Cross Stitch and Organizing Storage, Letter Size A4 Size for Travel and Office Supplies
1994	1PDR-NXG7-9G	3	15.28	55725	AMAZON CAPITAL SERVICES, INC	B07M7JHBNC|POWEROWL Rechargeable AA Batteries,2800mAh High Capacity Batteries 1.2V NiMH Low Self Discharge Pack of 8
1994	1PPH-QK4Q-FT	3	51.50	55725	AMAZON CAPITAL SERVICES, INC	B08B4GVVQJ|AmazonCommercial Vinyl Electrical Tape, 3/4 in x 60 ft x 0.007in (19 mm x 18.3 m x 0.18mm), Black, 6-Pack
1994	1NPK-1VGW-N3	3	44.34	55725	AMAZON CAPITAL SERVICES, INC	B000FD6RTA|Duracell Coppertop C Batteries, 8 Count Pack, C Battery with Long-lasting Power, All-Purpose Alkaline C Battery for Household and Office Devices
1994	197P-CRQY-3W	3	15.97	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)
1994	1DJM-NXC4-6G	3	14.56	55725	AMAZON CAPITAL SERVICES, INC	B001ASBPBO|Elmer's Extra Strength Glue Sticks, Washable, 8 Grams, 24 Count
1994	1CLV-HHC7-4M	3	25.95	55725	AMAZON CAPITAL SERVICES, INC	B01M7MAH83|NAT Leathers | Cognac Rustic Brown Two Tone Lodiz Soft Faux Vegan Leather PU {Peta Approved Vegan} | 1 Yard (36 inch x 54 inch) Cut by Yard | Synthetic Pleather Nappa 0.9 mm Smooth Upholstery
1994	1HKK-MTCM-79	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y7XPPVR|Mudder PVC Spigot Rain Barre Faucet Kit 3/4 Inch Rain Barrel Valve with Bulkhead Fitting Adapter for Water Tanks, Aquariums, Tubs, Pools (3/4 Inch, Grey with Green)
1994	1HGX-3YXT-4L	3	25.35	55725	AMAZON CAPITAL SERVICES, INC	B0BBNFXCT6|Oxford 3 Ring Binders, 2 Inch ONE-Touch Easy Open D Rings, 3-Sided View Binder Covers, Xtralife Hinge, Non-Stick, PVC-Free, Natural Pastel, 530-Sheet Capacity, 4 Pack (79923)

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4614	1DVJ-47WJ-7R	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDB8JLR6|64 Sheets Halloween Party Games Stickers for Kids Make Your Own Halloween Stickers with 16 Different Designs Cute Halloween Party Favors Crafts Supplies
4614	17R7-QT41-C1	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B081H317LH|3.5mm to 6.35mm Stereo Audio Cable, JSAUX 6.35mm 1/4" Male to 3.5mm 1/8" Male TRS Bidirectional Stereo Audio Cable Jack 4FT for Guitar, iPod, Laptop, Home Theater Devices, Speaker and Amplifiers-Red
4614	1HNK-6MDV-13	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBTYXSLX|Friendship Bracelet Kit, 28 Colors 5040 Pcs Clay Beads 1200 Pcs Letter Beads for Bracelets Making,4 Styles Round Alphabet Beads, Number Beads, Heart Beads [amp] Pattern Beads, Jewelry Craft Kits Gift
4614	1V4V-NPK4-74	4	26.65	55725	AMAZON CAPITAL SERVICES, INC	B08B2LH5JZ|Crayola Washable Watercolors, 12 Paint Sets for Kids, School Supplies Bulk, 8 Vibrant Colors
4614	1P6N-LGF1-4N	4	29.67	55725	AMAZON CAPITAL SERVICES, INC	B08KZGT258|12FT Long Power Strip Surge Protector - with 6 Outlets 2 USB Ports, Heavy-Duty Braided Extension Cord, Flat Plug, 900 Joules, 15A Circuit Breaker, Wall Mount for Home Office (2 Pack)
8654	119T-N1QH-FR	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09967BML6|10 Pack 5ft Long Artificial Orange Marigold Flower Garland with 1 Pack Butterfly for Wedding Party Mantle Decoration Christmas Decor Faux Wedding Garland Indian Diwali Decoration Spring Bush Floral
1994	13DV-DQK1-1V	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07QJ25CMW|Supla 100 Pack Artificial Carnation Flowers Picks Bulk White Carnations Stems Silk Carnation Flower Heads with Wired Stems 3.5" x 7.9" (WXH) Floral Arrangement DIY Wreaths
1994	161C-WJYT-74	4	5.96	55725	AMAZON CAPITAL SERVICES, INC	B07V3TKWB6|Post-it Notes Planner Sticky Notes, to Do List, Mini List, Short List and Shapes, 5 Pads, 30 Sheets/Pad, Optimistic Brights
1994	1VYW-FHLY-1R	4	21.69	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
4614	1X7Y-9GVN-1V	4	191.85	55725	AMAZON CAPITAL SERVICES, INC	B0CK4NYDCB|Assorted Candy [amp] Chocolate Variety Pack - Individually Wrapped Party Candy [amp] Chocolate Assortment (8 LB)
4614	1XPG-11XM-D7	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9LY5T3M|Halloween Hocus Pocus Party Decorations Pack, Hocus Pocus Party Supplies Include Banner Garland Balloons Cake Decorations Foil Balloons for Hocus Pocus Birthday Party Decorations (Hocus-Pocus-A)

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1994	1K7D-X44F-4L	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ5L7N3|Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun Craft Stickers for Scrapbooks, Planners, Gifts and Rewards, 40-Page Sticker Book for Kids Ages 6+ and Up
1994	1J7K-VX9Q-6G	4	26.43	55725	AMAZON CAPITAL SERVICES, INC	B07QFJWXDH|1600Pcs Sticky Back Coins 10mm/0.39 Diameter Hook [amp] Loop Self Adhesive Dots Tapes (800 Sets) - Gtlzlz
1994	1KG3-YGW6-1P	4	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0BN5X9XH6|100 Pieces 5" x 7" White Cardstock, Heavyweight Cardstock Sheets Blank Invitation Paper Greeting Cards Printable, 74lb Cover 200 GSM/White
1994	1MGK-TRMT-KN	4	69.43	55725	AMAZON CAPITAL SERVICES, INC	B0BHWYV7MG|Cesil 5 Packs 10-Pocket File Folder, Letter A4 Paper Project Organizer Folders with Snap Button, Plastic Document Organizer for School Office Home
1994	1KLX-7MHF-FG	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B078WPWFN9|[100 Sheet, 3000 Labels] Address Mailing Shipping Amazon FBA Barcode Labels 1 x 2 5/8 30 Per Sheet for Laser/Inkjet Printer, 30-up
1994	1PDR-NXG7-9G	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXMLQFG|ParaPace Professional Camera Cleaning Kit (with Waterproof Case),Including Cleaning Solution/5 APS-C Cleaning Swabs/Lens Pen/Air Blower/Cleaning Cloth for DSLR Cameras(Canon,Nikon,Sony)
1994	1PPH-QK4Q-FT	4	95.97	55725	AMAZON CAPITAL SERVICES, INC	B08J2J1MM3|3ml Disposable Plastic Transfer Pipettes, Calibrated Dropper Suitable for Science Laboratory, DIY Art (300)
1994	1NPK-1VGW-N3	4	4.87	55725	AMAZON CAPITAL SERVICES, INC	B000I0TZO4|Sharpie Permanent Marker, Fine Point, Black, Pack of 5
1994	197P-CRQY-3W	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1CLV-HHC7-4M	4	34.00	55725	AMAZON CAPITAL SERVICES, INC	B07S2P6HG6|Welder Extension Cord, Heavy Duty 25 Feet 6-50 Nema R Plug Lighted Welding Cord with ETL Approved
1994	1DJM-NXC4-6G	4	9.25	55725	AMAZON CAPITAL SERVICES, INC	B001E1Y5O6|VELCRO Brand ONE-WRAP Cable Ties, 100Pk, 8 x 1/2" Black Cord Organization Straps, Thin Pre-Cut Design, Wire Management for Organizing Home, Office and Data Centers
1994	1HKK-MTCM-79	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B098QCK95B|ANPTGHT 1/2" Female ABS Bulkhead Fitting, Plastic Water Tank Connector Adapter Fitting with Plugs for Outdoor rain Barrel Garden Hose Adapter Spigot kit Water Tank Gallon Drain Bucket(Set of 2)
4614	17R7-QT41-C1	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B083R58TLJ|tisino 1/8 to 1/4 Stereo Cable, 3.5mm to 1/4 Adapter Aux Cord Stereo Audio Cable for Guitar, Keyboard Piano, Laptop, Home Theater Devices, Speaker and Amplifiers -Nylon Braid 3ft

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4614	1P6N-LGF1-4N	5	29.68	55725	AMAZON CAPITAL SERVICES, INC	B08NP57YRG|2 Pack Power Strip - 12FT Long Extension Cord, Surge Protector with 6 Outlets and 2 USB Charging Ports, Flat Plug Overload Protection, (1625W/13A/900J), Wall Mount for Home Office and Dorm, ETL Listed
4614	1V4V-NPK4-74	5	8.89	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H|Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
8654	119T-N1QH-FR	5	6.96	55725	AMAZON CAPITAL SERVICES, INC	B0B5P97CJR|18 Sheets day of the dead temporary face tattoos, adult Sugar Skull Fake Skeleton Red Roses Full Face halloween tattoos Stickers, Women Men Makeup Dancing Party Favor Supplies
1994	13DV-DQK1-1V	5	119.70	55725	AMAZON CAPITAL SERVICES, INC	B08HLHSTNG|8 Pcs 2"x2" Pink Rubber Carving Blocks for Stamp Soft Rubber Crafts, Soft and Easy to Carve (Round)
1994	161C-WJYT-74	5	18.97	55725	AMAZON CAPITAL SERVICES, INC	B082XJJ8DS|Screen Cleaner Spray (16oz) - Large Screen Cleaner Bottle - TV Screen Cleaner, Computer Screen Cleaner, for Laptop, Phone, Ipad - Computer Cleaning kit Electronic Cleaner - Microfiber Cloth Wipes
1994	1VYW-FHLY-1R	5	5.68	55725	AMAZON CAPITAL SERVICES, INC	B00R1CSN5E|Bounty Paper Napkins, White, 200 Count (Pack of 1)(Packaging May Vary)
1994	1J7K-VX9Q-6G	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08NCJJDBG|24/7 Bags | Double Zipper Seal Storage Bags, Quart Size, 200 Count (4 Packs of 50) Easy Open Tabs, BPA-Free
1994	1K7D-X44F-4L	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX|YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors,
1994	1KLX-7MHF-FG	5	13.91	55725	AMAZON CAPITAL SERVICES, INC	B07MDDL64Z|Raymond Geddes Trendy Bookmarks (Pack of 100)
1994	1MGK-TRMT-KN	5	19.10	55725	AMAZON CAPITAL SERVICES, INC	B0C3G5L7C7|Zitonyang Plastic pencil box Pencil case,12 Pack Large Capacity Pencil Boxes Durable Plastic Boxes with Snap-tight Lid for Art Supply Storage, Stationery Holder, Pencil Container (Purple)
1994	1NPK-1VGW-N3	5	3.44	55725	AMAZON CAPITAL SERVICES, INC	B000Q5ZGIA|BIC Brite Liner Highlighters, Chisel Tip, 5-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for Organizing and Coloring
1994	1PPH-QK4Q-FT	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08V4YD5SQ|SallyFashion 85 Pieces Planet Marbles in Drawstring Bag, Space Marbles for Kids, Marbles Assorted Sizes for Party Favor Stocking Stuffer DIY Home Decor
1994	1PDR-NXG7-9G	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZMP5DKT|Pgzsy 2 Pack Battery Tester, Universal Battery Checker for AA / AAA / C / D / 9V / 1.5V Button Cell Batteries

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1994	197P-CRQY-3W	5	7.97	55725	AMAZON CAPITAL SERVICES, INC	B00RSB6I1E|Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count
1994	1CLV-HHC7-4M	5	24.83	55725	AMAZON CAPITAL SERVICES, INC	B07YNW3GC2|Rolio Mica Powder Pearlescent Color Pigment - Art Set for Resin Epoxy - for Soap Making, Nail Polish, Lip Gloss, Eye Shadow, Slime [amp] Candle Jars - 10g, 24 Jars - Original Set
1994	1DJM-NXC4-6G	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B001LQY1X4|Conair Hair Dryer, 1875W Mid-Size Blow Dryer
4614	17R7-QT41-C1	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B083R5BJ6Q|tisino 1/4 inch TRS Cable, Quarter inch 1/4 TRS to TRS Balanced Stereo Audio Cable Male to Male Pro Interconnect Cable, Nylon Braid - 3 FT
4614	1P6N-LGF1-4N	6	16.82	55725	AMAZON CAPITAL SERVICES, INC	B096DH2QND|10 Ft Power Strip Surge Protector- 5 Outlets 3 USB Ports, Flat Plug Braided Extension Cord, Overload Surge Protection, Wall Mount for Hotel, Home and Office.
8654	119T-N1QH-FR	6	51.58	55725	AMAZON CAPITAL SERVICES, INC	B0BTCL8RMF|36 Pcs Mexican Paper Flowers Colorful Fiesta Tissue Paper Flowers Pom Poms Mexican Carnival Paper Flowers for Floral Party Backdrop Wedding Birthday Party Craft, 6" 8" 10" (Classic Color)
1994	13DV-DQK1-1V	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09RTLDVTV|White Glue School Glue Bottle for Slime Washable Craft Kids Glue No-Run Non-Toxic 4 oz, School Supplies Pack of 12 by Enday
1994	1VYW-FHLY-1R	6	15.50	55725	AMAZON CAPITAL SERVICES, INC	B01IQXXV1C|Air Wick VIP Pre-Poop Spray, Lemon Idol,1.85 Fl Oz (Pack of 2)
1994	1J7K-VX9Q-6G	6	7.97	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1994	1K7D-X44F-4L	6	21.97	55725	AMAZON CAPITAL SERVICES, INC	B08LP32Q7B|WEISBRANDT Chalk Markers Liquid, UltraColor Vibrant Mega Pack of 30, Premium Dry Erase Marker Pens - Use on Chalkboards, Whiteboards, Blackboards, Glass, Reversible 6 mm Tip, 24 Chalkboard Labels
1994	1KLX-7MHF-FG	6	35.89	55725	AMAZON CAPITAL SERVICES, INC	B07MNFCB65|Fellowes Thermal Laminating Pouches, Letter Size Sheets, 3mil, 300 Pack, Clear (5247101)
1994	1NPK-1VGW-N3	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B001PSZ7XG|SAM Splint, 9" x 4.25" Flat, Orange and Blue, Immobilization Device Ideal for Arm Wrist and Hand
1994	1PDR-NXG7-9G	6	36.97	55725	AMAZON CAPITAL SERVICES, INC	B088NHNW8B|Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Classroom, Library, School, Airplane, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Colorful)
1994	197P-CRQY-3W	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00V2GVQXQ|Great Credentials GC-36 Restaurant Check Spindle, Receipt Holder

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1994	1CLV-HHC7-4M	6	14.98	55725	AMAZON CAPITAL SERVICES, INC	B08F1VN721|COOLJOB 10 Pairs Safety Work Gloves for Men Women Non-slip, Nitrile Rubber Coated Working Garden Yard Gloves Bulk with Grip, Palm Dipped Oil Resistant and Hand-friendly, MultiPack (Blue Gray, Large)
1994	1DJM-NXC4-6G	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B003XXUYZ2|DEWALT Screwdriver Bit Set, Rapid Load, Tin, 20-Piece (DW2503)
4614	17R7-QT41-C1	7	16.50	55725	AMAZON CAPITAL SERVICES, INC	B08GY9575R|SanDisk 32GB 3-Pack Ultra SDHC UHS-I Memory Card (3x32GB) - SDSDUN4-032G-GN6IM
4614	1P6N-LGF1-4N	7	22.76	55725	AMAZON CAPITAL SERVICES, INC	B09ZHXFQNS|Surge Protector Power Strip Tower with USB C Port(PD18W),10FT Extension Cord with 12 AC Outlets 5 USB Charging Ports, PASSUS Power Tower Surge Protection for Home Office DormRoom
8654	119T-N1QH-FR	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6XXFNQC|Eywamage Skull Floral Glass Flameless Candles with Remote, Flickering Battery Operated LED Pillar Candles Set of 3
1994	13DV-DQK1-1V	7	23.38	55725	AMAZON CAPITAL SERVICES, INC	B0B3NDYWJJ|LEEQE Double Face Yellow Satin Ribbon 1-1/2" X 50 Yards Polyester Maize Yellow Ribbon for Gift Wrapping Very Suitable for Weddings Party Hair Bow Invitation Decorations and More
1994	1VYW-FHLY-1R	7	8.47	55725	AMAZON CAPITAL SERVICES, INC	B0771RHYZ2|Morton, Iodized Salt, 737 Grams(gm)
1994	1J7K-VX9Q-6G	7	48.99	55725	AMAZON CAPITAL SERVICES, INC	B09WTXF8NT|Lockport Black Gaffers Tape 6 Pack - 30 Yards x 2 Inch - Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer Stage Tape - Gaff Cloth Tape for Photography, Filming Backdrop
1994	1K7D-X44F-4L	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09QG8Q89K|Fidget Toys 100 Pack,Big Pack Fidget Toys 100pcs for Kids,Best Fidget Sensory Toys Bulk,Classroom Prizes,Treasure Box
1994	1KLX-7MHF-FG	7	10.05	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Sheet Protector, Non-Glare, 200 Pack, Clear
1994	1NPK-1VGW-N3	7	13.78	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WMI|Sharpie Pocket Highlighters, Chisel Tip, Assorted Colors, 12 Count
1994	1PDR-NXG7-9G	7	40.58	55725	AMAZON CAPITAL SERVICES, INC	B08LMJ2Q3K|HiQuick 2800mAh Pre-Charged AA Rechargeable Batteries (8 Pack) and 8-Bay Fast Charging AAA Battery Charger for NIMH NiCd
1994	197P-CRQY-3W	7	11.12	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGA14|Amazon Basics Hanging Organizer File Folder, Letter Size, Assorted Colors - Pack of 25
1994	1DJM-NXC4-6G	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0097XQ33Y|BERON 24" Stylish Long Curly Blonde Hair Wig Party Perruque (Blonde)

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1994	1CLV-HHC7-4M	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B091PVWD6P|WUBOECE 11 Yards Aluminum Curb Chain Link with Spool, 4mm Width Twisted Cross Necklace Finding Chains in Bulk for DIY Crafts, Jewelry Making Supplies, Black
4614	17R7-QT41-C1	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B097JWWNW8|3.5mm to 6.35mm Stereo Audio Cable, JSAUX 6.35mm 1/4" Male to 3.5mm 1/8" Male TRS Bidirectional Stereo Audio Cable Jack 10FT for Guitar, iPod, Laptop, Home Theater Devices, Speaker and Amplifiers-Grey
8654	119T-N1QH-FR	8	39.69	55725	AMAZON CAPITAL SERVICES, INC	B0CBMJ5F6J|4 Pack Lighted Marigold Garland for Decoration Total 26Ft 80 LED Artificial Marigold Flowers String Lights Battery Operated for Day of The Dead Diwali Indian Party Wedding Mantle Backdrop Home Decor
1994	13DV-DQK1-1V	8	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGGQSD34|Mini Hot Glue Gun with 40 Glue Sticks for School Project Small Hot Melt Gun for Kids Craft Glue Gun for DIY Small Craft Projects and Home Quick Repairs (16 Pcs)
1994	1VYW-FHLY-1R	8	10.56	55725	AMAZON CAPITAL SERVICES, INC	B07F1T8TGZ|McCormick Organic Pure Ground Black Pepper, 12 oz
1994	1J7K-VX9Q-6G	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCFF8Z2H|PAPERPAL Jumbo Paper Clips Nonskid, 1000 Large Paper Clips (10 Boxes of 100 Each), Bulk Paperclips for Office School [amp] Personal Use, Daily DIY, 2" Silver Heavy Duty Non-Skid Paper Clips Jumbo Size
1994	1KLX-7MHF-FG	8	26.18	55725	AMAZON CAPITAL SERVICES, INC	B087781VTJ|PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 Liter Pump Bottle (Pack of 1) - 9632-04-CMR
1994	1NPK-1VGW-N3	8	25.96	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA|Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 Sheets (40311)
1994	1PDR-NXG7-9G	8	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0924CWCXB|MAD OWL Microphone Cable 4 Pack DMX Cables 15ft Male Female XLR Cables, 3 Pin XLR Connector DMX XLR Mic Cable Connection Microphone or Stage Lights DMX Signal Connection
1994	197P-CRQY-3W	8	10.62	55725	AMAZON CAPITAL SERVICES, INC	B01C5IMY6C|Paper Mate Arrowhead Pink Cap Erasers, 144 Count (73015)
1994	1CLV-HHC7-4M	8	6.97	55725	AMAZON CAPITAL SERVICES, INC	B093Z7MCLR|MYYZMY Screw Eyes, 1 Inch Metal Eye Hook, Zinc Plated Self Tapping Screw Hooks Ring, Eyelet Screws Black 120 Pcs
4614	17R7-QT41-C1	9	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0B3XM3J7T|Remote Control Outlet, ELECTOP 15A/1500W, Wireless Outlet Power Switch, No Wire Long Range Electrical Switch Plug in On/Off for Lights, Fans, Christmas Lights, Household Appliance, Programmable

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1994	13DV-DQK1-1V	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHQ3F79P|100PCS Small Gold Bells Mini Bells for Crafts,50PCS 0.39 Inch and 50PCS 0.55 Inch Decorative Bells Christmas Tree Pendants for Craft Making and Favor Decorating
1994	1VYW-FHLY-1R	9	9.10	55725	AMAZON CAPITAL SERVICES, INC	B07VTQG17V|6PCS Small Bubble Level Frame Mural Hanging 10x10x29mm Mini Square Spirit Level Picture Hanging Levels Mark Measuring Instruments Layout Tools
1994	1KLX-7MHF-FG	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08RX2Z7ZT|100 Piece DIY Inspirational Bookmarks for Kids, Adults, Teachers, Students Bulk, Bookmarks with Tassel
1994	1NPK-1VGW-N3	9	30.94	55725	AMAZON CAPITAL SERVICES, INC	B007GDZX4W|LUXPaper 8.5" x 11" Cardstock | Letter Size | Candy Pink | 100lb. Cover (183lb. Text) | 50 Qty
1994	1P4H-G4RM-PT	9	-9.04	55725	AMAZON CAPITAL SERVICES, INC	B010BTV1PW|Eclectic 563011 E6000 Adhesive Spray, 4 Fl Oz
1994	1PDR-NXG7-9G	9	32.97	55725	AMAZON CAPITAL SERVICES, INC	B0946TNGPW|EVEO Screen Cleaner Spray (16oz x 2 Pack) - Large Screen Cleaner Bottle - TV Screen Cleaner, Computer Screen Cleaner, for Laptop, Phone, Ipad - Electronic Cleaner - Microfiber Cloth Included
1994	197P-CRQY-3W	9	19.29	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 24 Count
1994	1DJM-NXC4-6G	9	9.04	55725	AMAZON CAPITAL SERVICES, INC	B010BTV1PW|Eclectic 563011 E6000 Adhesive Spray, 4 Fl Oz
1994	1CLV-HHC7-4M	9	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09PRR5166|Dura-Gold Pro Series 5" Hook [amp] Loop DA Backing Plate Pad, 8 Hole Pattern Dustless - Low Profile Edge, Medium Density, Dual-Action Random Orbital Sanding Pad, Sander Polisher Auto Woodworking Sandpaper
4614	17R7-QT41-C1	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4K696PJ|Asmuse 4 Channel Audio Mixer, Low-Noise Mini Stereo Line Mixer, DC 5V Power Supply Mixer As Guitars, Microphones, Keyboards Mixer
1994	13DV-DQK1-1V	10	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTKWW9F2|LEEQE 100 Yards White Satin Ribbon Polyester Ribbon for Gift Wrapping Very Suitable for Weddings Party Hair Bow Invitation Decorations and More(1-1/2 inch X 50Yards X 2 Roll)
1994	1VYW-FHLY-1R	10	14.82	55725	AMAZON CAPITAL SERVICES, INC	B0BKDGY3JB|Glade Air Freshener Odor Fighting Room Spray, Clean Linen, 8.3 oz, 6 Count
1994	1KLX-7MHF-FG	10	10.79	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1|500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle, 3.5 x 1.18 Inch)
1994	1NPK-1VGW-N3	10	70.68	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VGP6|MedPride Powder-Free Nitrile Exam Gloves, Large, Large (Pack of 100)

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1994	197P-CRQY-3W	10	13.05	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors
1994	1CLV-HHC7-4M	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09PTMGG6P|NEUERMOND (Upgraded) 4PCS Wood Carving Disc Set with Universal Grinder Wrench for 4" or 4 1/2" Angle Grinder Attachments with 5/8" Arbor, Wood Shaping Wheel Grinder Cutting Disc Grinding Disk
1994	1DJM-NXC4-6G	10	19.98	55725	AMAZON CAPITAL SERVICES, INC	B079VJMH6T|DEWALT Drill Bit Set, 21-Piece, 135 Degree Split Point, 31 Degree Helix, Black Oxide Coated, For Plastic, Wood and Metal (DWA1181)
4614	17R7-QT41-C1	11	35.95	55725	AMAZON CAPITAL SERVICES, INC	B0BNLQJ5CK|SETTFRFE 2 Pack File Organizer,Metal File Holder Filing Box,Hanging File Folder Organizer,Letter Size, Black
1994	13DV-DQK1-1V	11	41.38	55725	AMAZON CAPITAL SERVICES, INC	B0BTKX2C84|LEEQE 100 Yards Black Satin Ribbon Polyester Ribbon for Gift Wrapping Very Suitable for Weddings Party Hair Bow Invitation Decorations and More(1-1/2 inch X 50Yards X 2 Roll)
1994	1VYW-FHLY-1R	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZZ964PH|Professional Wireless Lavalier Microphone for iPhone iPad, Cordless Omnidirectional Clip Mic, Plug-Play Microphone for Interview Video Podcast Vlog YouTube
1994	1KLX-7MHF-FG	11	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09KMDBS4S|1InTheOffice Rubber Bands #64, Thick Rubber Bands, Heavy Duty Rubber Bands, Beige, Size 64, 380Pack
1994	1NPK-1VGW-N3	11	47.12	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W3T4|MedPride Powder-Free Nitrile Exam Gloves, Medium, Box/100
1994	197P-CRQY-3W	11	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07DLFPG6G|Crayola Colored Pencils Set (120ct), Bulk Colored Pencils, Kids Back to School Supplies, Colored Pencils for Classrooms, Art Supplies, Ages 3+
1994	1DJM-NXC4-6G	11	15.44	55725	AMAZON CAPITAL SERVICES, INC	B07FKRJTFZ|BLACK+DECKER IR06V Easy Steam Compact Iron with EvenSteam TrueGlide Non-Stick Soleplate
1994	1CLV-HHC7-4M	11	11.96	55725	AMAZON CAPITAL SERVICES, INC	B09W2R17DR|QWORK 9-Inch Stainless Steel T-Bevel Gauge Angle Finder, Metric and Inch Measurements, Sliding Angle Ruler Woodworking T Bevel Angle Finder with Locking Mechanism and Dual Scales
1994	13DV-DQK1-1V	12	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXKSTJDR|Broom with Dustpan Combo Set, Upgrade Broom and Dustpan Set for Home, 52'' Long Handle Broom and Dustpan Set, Standing Dustpan and Broom for Kitchen Office Lobby Floor

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1994	1VYW-FHLY-1R	12	4.19	55725	AMAZON CAPITAL SERVICES, INC	B0CD2SFX76|Glade Air Freshener Room Spray, Autumn Spiced Apple, 8.3 oz, 2 Count
1994	1KLX-7MHF-FG	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09QQCVJM5|Scented Bookmarks Kids Scratch and Sniff Bookmarks Fruit Food Theme Bookmarks Sayings Bookmarks Assorted Scented Bookmarks Cute Bookmarks for Kids, Students, Teens, Food Lovers, 10 Styles (30 Pieces)
1994	1NPK-1VGW-N3	12	21.28	55725	AMAZON CAPITAL SERVICES, INC	B00YNZ5G3O|Tru-Ray Heavyweight Construction Paper Pad, 10 Assorted Colors, 9" x 12", 50 Sheets
1994	197P-CRQY-3W	12	28.79	55725	AMAZON CAPITAL SERVICES, INC	B07KX1XNJR|AmazonCommercial 2-Ply White Centerpull Centerfeed Paper Hand Towels, Bulk for Business, Perforated, Compatible with Universal Dispensers, FSC Certified, 3600 Count (Sheets), 6 Rolls of 600 Sheets
1994	1CLV-HHC7-4M	12	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0BJTWHXV3|Digital Angle Finder Protractor 0-360 Degree T-Bevel Gauge [amp] Protractor with Horizontal Vertical Bubble [amp] Full LCD Display for Woodworking, Metalworking, Construction
1994	1DJM-NXC4-6G	12	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07FSBY9GV|GOXAWEE Rotary Tool Kit with MultiPro Keyless Chuck and Flex Shaft -140pcs Accessories Variable Speed Electric Drill Set for Handmade Crafting Projects and DIY Creations
1994	1KLX-7MHF-FG	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1RQ6QTP|Animal Pun Bookmarks / 2" x 6" Motivational Paper Bookmark Pack/Bulk Set of 24 Classroom Reward Quotemarks/Made in The USA
1994	1NPK-1VGW-N3	13	75.92	55725	AMAZON CAPITAL SERVICES, INC	B0124XEUYC|RMS Ultra Soft 4-Layer Washable and Reusable Incontinence Bed Pad - Waterproof Bed Pads, 34"X36"
1994	197P-CRQY-3W	13	6.04	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1994	1DJM-NXC4-6G	13	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07G8RGTFH|GIFTEXPRESS 12 Assorted Colored Duct Tapes 10 Yards x 2 Inch Rolls,12 Multi Purposes Bright Colors Tapes Great for DIY Art Kit Home School, Colors: Black Navy Purple red Orange White Teal Lime Green
1994	1DDF-4YJ7-73	13	24.79	55725	AMAZON CAPITAL SERVICES, INC	B0C3B555F6|Ctosree 150 Pcs Paper Disc Homecoming Mum Supplies Paper Backer Cardboard Round for Homecoming Week Party Decorations (4 Inch)

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1994	1CLV-HHC7-4M	13	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPM1SHQ8|Nicpro 5 Pack Carpenter Pencil with Sharpener, Mechanical Carpenter Pencils with 41 Refills (Red, Black, Yellow), Deep Hole Marker Construction Heavy Duty Woodworking Pencils for Architect - With Case
1994	13DV-DQK1-1V	14	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0C62J3ZP2|Skywin Large Plastic Stackable Storage Bins for Pantry Black - 3-Pack, Large Stackable Bins For Organizing Food, Kitchen, and Bathroom Essentials (Rhombus)
1994	1KLX-7MHF-FG	14	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C73JSH8X|100 Pieces Book Tracker Bookmarks Bookshelf Design Bookmarks Double-Sided Reading Page Markers Bookmarks for Book Lovers Cute Bookmarks for Reading Bookmarks for Women Students School Supplies
1994	1NPK-1VGW-N3	14	28.96	55725	AMAZON CAPITAL SERVICES, INC	B06XT1H3TN|Amazon Basics Ruled Lined Index Note Cards, 500 Count, 5 Pack of 100, White, 4 in x 6 in
1994	197P-CRQY-3W	14	10.64	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1994	1DJM-NXC4-6G	14	5.98	55725	AMAZON CAPITAL SERVICES, INC	B07GCJ66ZM|Dance Ribbons Rainbow Streamers Rhythmic Gymnastics Ribbon Baton Twirling Wands on Sticks 2pc for Kids Artistic Dancing
1994	173M-J9YG-DH	15	-69.47	55725	AMAZON CAPITAL SERVICES, INC	B07QJ9771B|DEWALT ATOMIC 20V MAX* Cordless Drill, 1/2-Inch, Tool Only (DCD708B)
1994	1NPK-1VGW-N3	15	51.95	55725	AMAZON CAPITAL SERVICES, INC	B073D81C1V|WNL Products WL3120CP CPR Practi-Shield Manikin Training Protectors Club Pack (200 Shields)
1994	197P-CRQY-3W	15	4.19	55725	AMAZON CAPITAL SERVICES, INC	B08D6W6RNT|Crayola Colored Pencils 24 Pack, Colors of the World, Skin Tone Colored Pencils, 24 Colors
1994	1DJM-NXC4-6G	15	69.47	55725	AMAZON CAPITAL SERVICES, INC	B07QJ9771B|DEWALT ATOMIC 20V MAX* Cordless Drill, 1/2-Inch, Tool Only (DCD708B)
1994	1NPK-1VGW-N3	16	68.85	55725	AMAZON CAPITAL SERVICES, INC	B07B3XX4Z1|Oakridge Products Large Sharps Container for Home Use and Professional 2 Gallon (2-Pack), Biohazard Needle and Syringe Disposal, CDC Certified
1994	197P-CRQY-3W	16	31.34	55725	AMAZON CAPITAL SERVICES, INC	B08F8QZ15P|Blue Summit Supplies Bright Bold Poster Board, 9 x 12 Inch Small Size, 50 Pack, Assorted Colors, For Classroom Use, School Projects, or Craft Projects, Bulk Poster Board
1994	1DJM-NXC4-6G	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07VK88CWZ|Annietfr 80 Grit 120 grit 220 Grit Assorted Grit Sandpapers for Wood Furniture Finishing, Metal Sanding and Automotive Polishing, 9 x 3.6 Inch Dry or Wet Sanding Sheets (15pcs)

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1994	1NPK-1VGW-N3	17	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07MV2QYML|HeeYaa Call Bell 2 Packs 3.35 Inch Diameter with Metal Anti-Rust Construction, Desk Bell for Hotels, Schools, Restaurants, Reception Areas, Hospitals, Warehouses(Silver)
1994	197P-CRQY-3W	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B093ZWW2PZ|Ecohu Paper Craft Lever Corner Punch 1inch, Scroll Corner Craft Punch for Paper Crafting, Greeting Card Handmade, Scrapbook Border Punches, DIY Arts
1994	1DJM-NXC4-6G	17	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07VV98QJ7|HongWay 1500pcs Hardware Nails Assortment Kit, Galvanized Nails Set, Assorted 12 Sizes Wire and Common Brad Nails Flat Nails Finishing Nails Wall Nails for Pictures Hanging Woodworking
1994	1NPK-1VGW-N3	18	23.49	55725	AMAZON CAPITAL SERVICES, INC	B07N6V47HC|RED HEART Super Saver 3-Pack yarn, CHERRY RED 3 Pack
1994	197P-CRQY-3W	18	29.29	55725	AMAZON CAPITAL SERVICES, INC	B09CKJFGJY|LITOPAK 400 Pack 8 oz Disposable Paper Coffee Cup, Hot/Cold Beverage Drinking Cups for Water, White, Suitable for Party, Picnic, Travel, and Events.
1994	1DJM-NXC4-6G	18	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07WD8MPT3|MapofBeauty 10 Inch/25cm Fashion Men Short Curly Hair Cosplay Wig (Light Blonde)
1994	1NPK-1VGW-N3	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07QZLWW4J|Comfort Axis Baby Nasal Aspirator and Ear Wax Bulb Syringe, Blue, 2 Oz (3 Pack)
1994	197P-CRQY-3W	19	11.35	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.6 fluid ounce, 1-Pack (Previously Solimo)
1994	1DJM-NXC4-6G	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YB1ZXG6|EZlifego Double Sided Tape Heavy Duty(Extra Large 198Inch), Nano Double Sided Adhesive tape,Clear Mounting Tape Picture Hanging Adhesive Strips,Removable Wall Tape Sticky Poster Tape Decor Carpet Tape
1994	1NPK-1VGW-N3	20	7.92	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1994	197P-CRQY-3W	20	5.59	55725	AMAZON CAPITAL SERVICES, INC	B09SQ6QKG4|100 Pcs Book Stickers,Reading Stickers,Bookish,Book Stickers for Water Bottles,Bookish Items Stickers,Library Stickers,Book Accessories for Reading Lovers,Vinyl Waterproof Decals for Kids Teens
1994	1DJM-NXC4-6G	20	28.99	55725	AMAZON CAPITAL SERVICES, INC	B081YNQ9RV|elitehood Ipad Tripod Stand, Height Adjustable iPad Stand Holder [amp] iPad Floor Stand with 360 Rotating Mount for iPad Mini, iPad Air, iPad Pro and All 7.9-11.9 Inch Tablets
1994	1NPK-1VGW-N3	21	17.97	55725	AMAZON CAPITAL SERVICES, INC	B07V5JTYDQ|Lion Brand Yarn Basic Stitch Anti-Pilling Knitting Yarn, Yarn for Crocheting, 1-Pack, White

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1994	197P-CRQY-3W	21	4.97	55725	AMAZON CAPITAL SERVICES, INC	B09XK8FCHC|Transparent Sticky Notes - 3x3 inch Clear Sticky Notes Waterproof Self-Adhesive Translucent Sticky Note Pads for Books Annotation, See Through Sticky Notes for School [amp] Office (200 Sheets)
1994	1DJM-NXC4-6G	21	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0871TPHMT|Artecho Acrylic Paint Set 48 Colors 2oz/59ml, Art Craft Paint for Art Supplies, Paint for Canvas, Rocks, Wood, Fabric, Ceramic and Halloween Decorations, Non Toxic Paint for Artists, Students, Beginners and Adults
1994	1NPK-1VGW-N3	22	78.40	55725	AMAZON CAPITAL SERVICES, INC	B082VFCY1D|Dukal Non-Woven Sponges 2" x 2". Pack of 200 Non-Sterile Dressings for Wounds. Non-linting. 4-ply Rayon, Poly Blend Pads. Single use. Latex-Free. Individually Packaged, 6112
1994	1DJM-NXC4-6G	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08CN3N48H|TransOurDream Heat Transfer Paper for Light T Shirts (20 Sheets, 8.5x11") Clear Iron on Transfer Paper for Light [amp]White Fabrics Printable Heat Transfer Vinyl for Inkjet Printer (Trans-1)
1994	1NPK-1VGW-N3	23	105.98	55725	AMAZON CAPITAL SERVICES, INC	B08CRTD7QN|Careoutfit All in One Hospital Bed in a Bag, Top Sheet, Bottom Sheet, Pillow Case and Blanket, White Premium
1994	1DJM-NXC4-6G	23	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08CZJK8SW|Hongway 230pcs Wood Screws Assortment Kit, Flat Head Wood Screws Set, Zinc Plated Steel, Self Tapping Screws, Drywall Screws Assortment, Assorted Wood Screws, Assorted Screws(7 Sizes)
1994	1NPK-1VGW-N3	24	41.64	55725	AMAZON CAPITAL SERVICES, INC	B08F59NF33|100 Pack Medical Disposable Face Masks for Protection, 3 Layers Safety Face Masks For Adults Daily Use
1994	1DJM-NXC4-6G	24	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08DR4R3QJ|ZUZUAN 2 Piece Hammer Set,includes 1 Pack 8 OZ Mini Stubby Claw Hammer and 1 Pack 16 OZ Fiberglass General Purpose Claw Hammer,Soft Nonslip Handle [amp] Heat Treated Head,Heavier for Higher Hardness
1994	1D1P-RH7R-D9	24	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B08DR4R3QJ|ZUZUAN 2 Piece Hammer Set,includes 1 Pack 8 OZ Mini Stubby Claw Hammer and 1 Pack 16 OZ Fiberglass General Purpose Claw Hammer,Soft Nonslip Handle [amp] Heat Treated Head,Heavier for Higher Hardness
1994	1NPK-1VGW-N3	25	27.94	55725	AMAZON CAPITAL SERVICES, INC	B08GY854CD|Utopia Care 4 Pack Cotton Blend Unisex Hospital Gown, Back Tie, 45" Long [amp] 61" Wide, Patient Gowns Comfortably Fits Sizes up to 2XL

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1994	1DJM-NXC4-6G	25	31.95	55725	AMAZON CAPITAL SERVICES, INC	B08FBHVLWB|TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for Kids Classroom, Homeschooling Study Tool, Task Reminder, Home and Kitchen Timer
1994	1NPK-1VGW-N3	26	6.39	55725	AMAZON CAPITAL SERVICES, INC	B08H3Z2P6B|Staple Remover 3 Pack Staple Puller Pinch Jaw Style Staple Remover Tool, Stapler Removers
1994	1DJM-NXC4-6G	26	31.37	55725	AMAZON CAPITAL SERVICES, INC	B08KTV3VB8|Amazon Basics Household Tool Kit With Storage Case, 142 Piece, Turquoise, 13.39 x 9.25 x 2.95 inch
1994	1NPK-1VGW-N3	27	12.48	55725	AMAZON CAPITAL SERVICES, INC	B08JS2GK3S|BIC PrevaGuard Clic Stic Ballpoint Pen With Built-in Protection To Suppress Bacteria Growth, Medium Point (1.0mm), Black, 12-Count
1994	1DJM-NXC4-6G	27	16.13	55725	AMAZON CAPITAL SERVICES, INC	B08WHP8FX1|Apple Barrel Acrylic Craft Paint Set, Matte Finish, Set of 8, 8 Fl Oz (Pack of 8), Assorted
1994	1NPK-1VGW-N3	28	21.94	55725	AMAZON CAPITAL SERVICES, INC	B08M3XDQN1|Quickun Industrial Grade Plastic PVC Vinyl Tubing, 1/8" ID x 3/16" OD Clear Tube BPA Free Heavy Duty, 32.8FT
1994	1DJM-NXC4-6G	28	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08XFR2YN4|Portable Ironing Mat - Easily Change any Flat Surface into an Ironing Board. Features a Silicone Slip Resistant Iron Rest to Safely Place your Hot Iron. Easy to Take Along when Traveling.
1994	1NPK-1VGW-N3	29	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYRQPPV|50 of Pack 14MM 6 Sided Dice Set Translucent Colors Dice, with Black Pouch for Board Game
1994	1DJM-NXC4-6G	29	19.75	55725	AMAZON CAPITAL SERVICES, INC	B09CQ5T738|Cordless Hot Melt USB Rechargeable 2600mAh Wireless Glue Gun with 30pcs Mini Glue Sticks - Battery Operated [amp] Charger Glue Guns Kit for Crafts DIY Arts Home Repairs
1994	1NPK-1VGW-N3	30	23.84	55725	AMAZON CAPITAL SERVICES, INC	B08XYB9JPY|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Blue, Black, Red, Pack of 8
1994	1DJM-NXC4-6G	30	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZYDKT64|Mic Belt Mic Fitness Belt Adjustable Microphone Black Fitness Instructor Microphone Strap Belt Belts for Fitness (8 Pieces)
1994	1NPK-1VGW-N3	31	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0919Q2CY3|PARLAIM 3 Inch Round Permanent Adhesive Color Cod Dot Stickers,500 per Dispenser Box Roll dots Label Inventory Circle Stickers (Red)
1994	1DJM-NXC4-6G	31	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5TF2BFK|HORUSDY 11-Pieces Screwdriver Set, Magnetic 5 Phillips and 5 Flat Head Tips for Fastening and Loosening Seized

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1994	1NPK-1VGW-N3	32	3.99	55725	AMAZON CAPITAL SERVICES, INC	B09KNDXQ41|100-Pack Push Pins Tacks, Clear Plastic Head, Steel Point,Thumb Tacks for Wall Corkboard Map Calendar Photo -Home Office Craft Projects Heavy Duty Head Pin
1994	1DJM-NXC4-6G	32	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7XFYHSG|HURRICANE 7 Pieces Pliers Set, 8 inch Groove Joint Pliers, 8 inch Slip Joint, 7 inch Linesman, 6 inch Slip Joint, 6 inch Diagonal, 6 inch Long Nose, Mini Long Nose, for DIY [amp] Home Use
1994	1NPK-1VGW-N3	33	8.81	55725	AMAZON CAPITAL SERVICES, INC	B0B6FQVBQW|TONIFUL 3/8 Inch x 100yds Sky Blue Satin Ribbon Thin Solid Fabric Ribbons Roll for Gift Wrapping Invitation Floral Hair Balloons Craft Sewing Party Wedding Popsicles Decoration Valentine's Day Bouquet
1994	1DJM-NXC4-6G	33	14.88	55725	AMAZON CAPITAL SERVICES, INC	B0B933D4Q1|6 Pack Black Painters Tape 0.94 Inches x 60 Yards, Marking Masking Tape, Black Masking Tape for Painting, Crafts and DIY - Professional Grade Paint Tape, No Residue and Easy Removal
1994	1NXY-46TW-CJ	34	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ61GGG8|Hot Wire Foam Cutter, 4 in 1 Electric Hot Knife Foam Cutting Tool, 100-240v / 18w Styrofoam Cutter with Marker Pen
1994	1NPK-1VGW-N3	34	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR7TD6XY|Pony Beads Bulk 1100 Pcs, Beads for Jewelry Making, Beads for Bracelets Making, Hair Beads, Bracelet Beads, Plastic Beads for Crafts, Hair Beads for Braids for Girls (Light Grey)
1994	1NPK-1VGW-N3	35	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0BR7WXB96|Pony Beads 1100 Pcs, Beads for Jewelry Making, Beads for Bracelets Making, Hair Beads, Bracelet Beads, Plastic Beads for Crafts, Hair Beads for Braids for Girls (Multicolored)
1994	1DJM-NXC4-6G	35	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN7WR95H|Upholstery Staple Gun Heavy Duty, DEWBIN 4 in 1 Stapler Gun with 2000 Staples, Manual Brad Nailer Power Adjustment Furniture Stapler Gun for Wood, Carpentry, Decoration DIY Staple Gun
1994	1NPK-1VGW-N3	36	17.88	55725	AMAZON CAPITAL SERVICES, INC	B0C4QJ1Q78|Mead Envelopes, Letter Size #10, Security Tinted Envelopes, Self Seal, 4-1/8 x 9.5, Windowless Design, Mailing Envelopes for Official Business [amp] Legal Letters, 200 per Pack (742020)
1994	1DJM-NXC4-6G	36	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPC5SWXB|AVID POWER Orbital Sander 3.0 Amp 5 Inch Random Orbit Sander 6 Variable Speeds Electric Wood Sander Tool for Woodworking, 7000-14000 RPM, 12 Pcs Sandpapers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DJM-NXC4-6G	37	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXDPMDW1|Sintege 12 Pcs French Girls Uniform Tie Criss Cross Bowtie for Teen Adjustable Navy Blue Neck Bowtie for School Girls Accessories
1994	1DJM-NXC4-6G	38	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C52W6PG3|Durable Sanding Block 6Pcs Sanding Sponges Set for Drywall Wood Metal Washable [amp] Reusable Sandpaper Blocks in 60 120 220 Grit Coarse/Medium/Fine Dry/Wet Sand Paper Brick for Painting Crafts Auto
1994	1DJM-NXC4-6G	39	19.89	55725	AMAZON CAPITAL SERVICES, INC	B0C5J8MVDD|300 PCS Compact First Aid Kits Car Emergency First Aid Supplies for Business Travel Survival Gear and Equipment Home First Aid Kit Essentials for Car Outdoor Adventure, Red 1st Aid
1994	1DJM-NXC4-6G	40	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9TXZPSL|Qilery 32 Pcs 4 Inch Paint Roller Tray Set Includes Paint Roller Tray 20 Pcs Disposable Paint Tray Liners 10 Pcs Paint Roller Covers Paint Roller Frame with Handle for Home Wall Furniture Painting
Total for check number 229840			8,985.08			
Check Number 229841						
4614	689874	0	98.00	78299	PRATIBHA ANAND	REF AP TEST 716281
Total for check number 229841			98.00			
Check Number 229842						
1994	278666	1	1,440.00	68292	ANDERSON EXTREME SPORTS INC.	FORELL F8 BENCH SHIRT 1XS, 1S, 2M, 2L, 2XL (BLACK)
1994	278666	99	36.00	68292	ANDERSON EXTREME SPORTS INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 229842			1,476.00			
Check Number 229843						
4614	KCA NOV 8 20	1	672.00	66813	ARAMARK SERVICES, INC	QTY 64 STUDENT MEALS PENLAND CROSSROADS DINING - BAYLOR UNIVERSITY KCA AVID FIELD TRIP NOVEMBER 8, 2023
4614	KCA NOV 8 20	2	21.00	66813	ARAMARK SERVICES, INC	QTY 2 CHAPERONE GUEST KCA ADVISOR MEALS PENLAND CROSSROADS DINING - BAYLOR UNIVERSITY KCA AVID FIELD TRIP NOVEMBER 8, 2023
Total for check number 229843			693.00			
Check Number 229844						
2404	820160	0	20.00	83070	MARK AZIZ	REF LUNCH
Total for check number 229844			20.00			
Check Number 229845						
1994	217451237	1	187.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	POLARPRO 67MM POLARPRO PMVND MIST ED. 2/5 STOP/REG
1994	217644074	1	1,093.51	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANNON VIXIA HF G70 UHD 4K CAMCORDER (BLACK)
Total for check number 229845			1,281.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229846						
4614	689041	0	10.00	83041	KENDALL BARKER	REF FT FOOD 756968
Total for check number 229846			10.00			
Check Number 229847						
4614	688845	0	42.00	71935	ROBERT BARRIE	REF NHS FT 705931
Total for check number 229847			42.00			
Check Number 229848						
1994	7436199	1	179.97	58232	BEST BUY STORES LP	LOGITECH G635 WIRED GAMING HEADSET FOR PC
1994	7436199	2	10.49	58232	BEST BUY STORES LP	STANDARD DELIVERY
Total for check number 229848			190.46			
Check Number 229849						
4614	689045	0	40.00	83044	ALYSSA BILLER	REF OPERAT FEE 741169
Total for check number 229849			40.00			
Check Number 229851						
1994	8412497	1	1,483.32	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8403417	1	528.89	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1994	8412421	1	578.17	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1994	8232859	1	6.57	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
1994	8403700	1	1,076.25	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
1994	8402887	1	818.85	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1994	8406035	1	1,318.07	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1994	8366115	1	-19.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8403555	1	965.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1994	8366258	1	-948.16	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
1994	8415539	1	954.56	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1994	8409668	1	895.85	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1994	8409972	1	25.12	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1994	8403315	1	968.28	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1994	8409969	1	1,164.12	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1994	8406132	1	1,898.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1994	8409378	1	300.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8409377	1	1,312.27	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1994	8409337	1	932.93	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1994	8409241	1	949.11	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1994	8406503	1	894.80	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8406400	1	1,291.70	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8406303	1	981.01	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1994	8409293	1	749.44	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
Total for check number 229851			19,126.03			
Check Number 229852						
4614	689040	0	10.00	83043	JANA BRIDGES	REF FT FOOD 728353
Total for check number 229852			10.00			
Check Number 229853						
4614	689518	0	0.00	83050	LUZ BURGOS	REF FT 818194
Total for check number 229853			0.00			
Check Number 229854						
4614	TVMS SEP 23	0	66.00	67824	CARLITO CHAVEZ	FINE ART SCHOLARSHIP
Total for check number 229854			66.00			
Check Number 229855						
1994	13274G	1	84.83	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED $400.00 ITEMS TO BE PURCHASED INCLUDE SNACKS, COOKIES, CANDIES ETC
1994	59846G	1	195.89	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED $400.00 ITEMS TO BE PURCHASED INCLUDE SNACKS, COOKIES, CANDIES ETC
Total for check number 229855			280.72			
Check Number 229856						
1994	689047	0	80.00	80258	JAMIE CURTIS	REF CRED EXAM 729828
Total for check number 229856			80.00			
Check Number 229857						
4614	691123	0	98.00	83065	TIFFANY DOBBINS	REF AP TEST 801443
Total for check number 229857			98.00			
Check Number 229858						
4614	688837	0	50.00	75855	DANICA GARCIA	REF TECH REPAR 716401
Total for check number 229858			50.00			
Check Number 229859						
4614	688839	0	11.86	83048	APRIL GUY	REF LIBRY FINE 718158
Total for check number 229859			11.86			
Check Number 229860						
4614	688844	0	93.00	67978	SATHIYADEVI KADHIRVELU	REF AP TEST 714793
Total for check number 229860			93.00			
Check Number 229861						
4614	688848	0	35.00	83061	CATHERINE KOHOUT	REF CHOIR DUES 734279

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229861			35.00			
Check Number 229862						
4614	688833	0	75.00	83049	LYDIA LOEHR	REF KHS PKNG 748743
Total for check number 229862			75.00			
Check Number 229863						
2404	813687	0	11.40	83054	JENNIFER MAYEN	REF LUNCH
Total for check number 229863			11.40			
Check Number 229864						
8654	689027	0	40.00	83040	KELECHI OKOLI	REF SKILLS IT 724627
8654	689027	0	40.00	83040	KELECHI OKOLI	REF SKILLS IT 724627
Total for check number 229864			80.00			
Check Number 229865						
4614	24005633	1	1,800.00	57980	RONALD R. LANDRETH, JR.	BAND HOODIES PURPLE : S-18, M-15, L-7, XL-6, 3XL-1 SCUBA BLUE : S-7, M-13, L-14, XL-7 BLACK : M-2
4614	24005633	2	3.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR 3XL
Total for check number 229865			1,803.00			
Check Number 229866						
4614	689042	0	10.00	83042	SAILEE PAWAR	REF FT FOOD 752321
Total for check number 229866			10.00			
Check Number 229867						
4614	1311	1	400.00	41225	PEAK PERFORMANCE OPTIONS	REGISTRATION FEES FOR MURCHISON PAC MAY 3, 2024, AT UNT. INVOICE #1311. FOR KMS BAND STUDENTS. DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number 229867			400.00			
Check Number 229868						
4614	689516	0	60.00	83051	DAN PHANSANA	REF FT 739933
Total for check number 229868			60.00			
Check Number 229869						
1994	KHS 11-6-23	1	975.00	81349	PROSPER GOLF BOOSTER CLUB	ENTRY FEE: 3 TEAMS @ $325 EACH
Total for check number 229869			975.00			
Check Number 229870						
1994	I231023424	1	150.00	79881	QUALCAL SCALE SERVICES, LLC	CALIBRATION OF SCALES TO NIST STANDARDS AS REQUIRED
1994	I231023424	2	22.00	79881	QUALCAL SCALE SERVICES, LLC	FUEL SURCHARGE
Total for check number 229870			172.00			
Check Number 229871						
4614	690225	0	98.00	83064	KATHLEEN RIVERS	REF AP TEST 715519
Total for check number 229871			98.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229872						
2404	391834	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SAFEHAVEN PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT & TO BE BILLED MONTLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 229872			1,420.00			
Check Number 229873						
4614	241149-1	1	3,555.00	54779	SCARBOROUGH SPECIALTIES, INC.	T-SHIRTS: BELLA + CANVAS 100% COTTON - COLOR: NAVY - IMPRINT: 4 COLOR FULL FRONT - SIZES: XSMALL-52, SMALL-95, MEDIUM-60, LARGE-20, XLARGE-10
4614	241495-1	1	1,650.00	54779	SCARBOROUGH SPECIALTIES, INC.	LUGGAGE TAPS - SILICONE - COLOR: NAVY - IMPRINT: WHITE - QTY: 600
4614	241495-1	2	75.00	54779	SCARBOROUGH SPECIALTIES, INC.	SET-UP CHARGE
4614	241149-1	2	75.00	54779	SCARBOROUGH SPECIALTIES, INC.	ART CHARGE- (1 TIME FEE)
4614	241495-1	3	50.00	54779	SCARBOROUGH SPECIALTIES, INC.	ART CHARGE (1 TIME FEE)
4614	241495-1	99	64.44	54779	SCARBOROUGH SPECIALTIES, INC.	ESTIMATED SHIPPING/HANDLING
4614	241149-1	99	69.88	54779	SCARBOROUGH SPECIALTIES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 229873			5,539.32			
Check Number 229874						
2404	143776885-00	1	2,100.00	81271	SUNBELT RENTALS, INC	3 - 1T OFFICE PORTABLE AC/DEHU 110V # $700.00 EACH SERIAL# N12BVL03649-ITEM#10962139 SERIAL#N12BVL03593-ITEM#10962135 SERIAL#N12BVL03583-ITEM#10962138
2404	143776885-00	2	31.50	81271	SUNBELT RENTALS, INC	3 - AC CEILING TRANSITION N/C 3 - 10"X8' DUCT N/C 1 - ENVIRONMENTAL #2133XXX0000 ENVIRONMENTAL/HAZMAT FEE $31.50....BILLED FOR 4 WEEKS
Total for check number 229874			2,131.50			
Check Number 229875						
4614	591-01468	1	211.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS FIELDTRIP FOR BAND
4614	591-01461	1	462.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MIDDLE SCHOOL FIELD TRIP. TRIP ID #16841 KMS CHOIR TO GLOBE LIFE FIELD-ARLINGTON 9-22-2023. OLIVIA LANE-KMS CHOIR DIRECTOR.
4614	591-01459	1	445.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR FIRST GRADE FIELD TRIP FOR MAINSTAY FARMS ON 9-29-2023
4614	591-01458	1	206.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE FOR KCAL FIELD TRIP
8654	591-01449	1	361.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	17430 KCAL FIELD TRIP - BRYCE GERHARDT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01415	1	989.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL 591-01415
4614	591-01417	1	340.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL
4614	591-01456	1	206.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17494 TO GLOBE LIFE FIELD ON 9/22/23
4614	591-01451	1	212.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR FIELD TRIP TO GLOBE LIFE PARK
1994	591-01457	1	747.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO PAY INVOICE 591-01457 SEPTEMBER 2023 BUS BILL FOR KELLER COLLEGIATE ACADEMY
1994	591-01462	1	915.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO PAY FOR STUDENT TRANSPORTATION FIELDTRIP ON 9/27/2023 FOR INVOICE 591-01462
1994	591-01440	1	205.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	17590 - KELLER HS FIELD TRIP - CLARISSA MARCHALK
4614	591-01456	2	204.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17494 TO GLOBE LIFE FIELD ON 9/22/23
4614	591-01461	2	418.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MS FIELD TRIPS - TRIP #16842, 16920 FOR KELLER MIDDLE SCHOOL BAND. DAVID PUCKETT-KMS BAND DIRECTOR.
1994	591-01440	2	208.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	17636 - TIMBER CREEK FIELD TRIP - BOEHRINGER
1994	591-01449	2	399.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	17041 TCHS FIFELD TRIP - LINDSEY GIDEON
4614	591-01456	3	204.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17494 TO GLOBE LIFE FIELD ON 9/22/23
1994	591-01440	3	276.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	17540 - FOSSIL RIDGE AND CENTRAL HS FIELD TRIP - MATTIZA AND DICKENS
4614	591-01456	4	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17223 TO KELLER ISD ATHLETIC COMPLEX ON 9/26/23
4614	591-01456	5	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17223 TO KELLER ISD ATHLETIC COMPLEX ON 9/26/23
4614	591-01456	6	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17223 TO KELLER ISD ATHLETIC COMPLEX ON 9/26/23
Total for check number 229875			7,227.69			
Check Number 229876						
1994	93375547-00	1	49.88	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	93397667-01	1	1,561.72	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 229876			1,611.60			
Check Number 229877						
1994	24-0029	1	500.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE MARCHING BAND ENTRY FEE
1994	24-0029	2	500.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE MARCHING BAND - BUS PERMIT
1994	24-0029	3	200.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE MARCHING BAND EQUIPMENT TRUCK PERMIT
Total for check number 229877			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229878						
4614	688836	0	175.00	83062	CHEN YUANYUAN	REF ICHOOSE VL 811240
Total for check number 229878			175.00			
Check Number V226900						
4614	923458775	1	744.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK SINGLET
4614	923483464	1	340.00	68301	VARSITY BRANDS HOLDING CO., INC.	CN RAIDER PULLOVER
4614	923398465	1	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	ASPHALT T-UNISEX JERSEY SHORT SLEEVE TEE XSM-5 SML- 20 MED-50 LRG- 20
4614	923512317	1	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM NBKMJ9006 - LIGHT GREY MENS TRAVEL HOODIE SML - 2 , MED - 2 , LRG - 2, LGT- 2 , XLG -2 , XLT-2 , 2XT - 2, 3XT -2 , 2XL -2 , MDT - 2
4614	923512317	2	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM NBKMJ9006 - LIGHT GREY MENS TRAVEL HOODIE SML - 2 , MED - 2 , LRG - 2, LGT- 2 , XLG -2 , XLT-2 , 2XT - 2, 3XT -2 , 2XL -2 , MDT - 2
4614	923483464	3	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	625 CARDINAL JACKET
4614	923483464	4	61.00	68301	VARSITY BRANDS HOLDING CO., INC.	613 LIGHTWEIGHT SHORT SLEEVE
4614	923483464	5	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	625 CARDINAL HUSTLE FLEECE HOODY
4614	923483464	7	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 BLACK WHITE YARD TURF
4614	923483464	8	59.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPINGT
4614	923398465	99	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923458775	99	37.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923512317	99	57.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226900			4,689.95			
Check Number V226901						
1994	INV-20007556	1	45.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	HYPOALLERGENIC 4 BALL CHAIN
1994	INV-20007556	2	85.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - MUSTANG PRIDE (INCLUDES DISCOUNT OF $14.50)
1994	INV-20007556	99	10.20	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ESTIMATED SHIPPING/HANDLING
Total for check number V226901			140.70			
Check Number V226902						
2114	208133267529	1	242.50	78229	SCHOOL SPECIALTY, LLC	DIVIDERS INSERTABLE 1 SIDED 5 TAB COLOR - 1 SET ITEM:AVE11109
2114	208133267529	2	312.00	78229	SCHOOL SPECIALTY, LLC	BINDER VIEW ROUND RING 1.5 IN WHITE SCHOOL SMART ITEM: 1439109
Total for check number V226902			554.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226903						
4614	INV-20920	1	390.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CHEER SIGNS FOR FHMS CHEER TEAM ESTIMATE # QT-20920
1994	INV-20783	1	895.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10' POP UP WALL WITH GRAPHIC
Total for check number V226903			1,285.00			
Check Number V226904						
4614	519427	1	720.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	T072 VANGARD LONG TIE - ROYAL - SIZE: NOSIZ
4614	519427	99	50.40	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226904			770.40			
Check Number V226905						
1994	15538284	1	1,399.80	00012204	TRANE U.S. INC.	MOTOR; CONSTANT TORQUE 0.75 HP, 1050 RPM, 460/60-50/1, CW, 48 FRAME, BALL BEARING
Total for check number V226905			1,399.80			
Check Number V226906						
1994	SI2343133	1	114.56	00003175	WEST MUSIC COMPANY, INC	ITEM# 207102 BASIC BEAT SH7002-BB CHIQUITAS, PAIR, VARIOUS COLORS FOR STUDENT INSTRUCTION IN MUSIC CLASS FOR ALL STUDENTS AT ELC SOUTH
Total for check number V226906			114.56			
Check Date 11/7/2023						
Check Number 229879						
8654	KHS FRENCH C	1	16.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	SHF INDUCTION CERTIFICATES
Total for check number 229879			16.00			
Check Number 229880						
1994	434	1	2,000.00	82507	ACTIVATED PARTNERS	TEACHER INCENTIVE ALLOTMENT
Total for check number 229880			2,000.00			
Check Number 229883						
4934	1677-NDDR-CM	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	1452137579|642 Tiny Things to Draw: (Drawing for Kids, Drawing Books, How to Draw Books)
4934	17CM-TWDQ-7P	1	19.78	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAS|Paper Mate Pink Pearl Erasers, Medium, 24 Count
4614	1CLV-HHC7-6C	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B004ISLLMG|DART 12J16 12 oz Foam Cup (Case of 1000), white
4614	16JP-VW4K-94	1	94.55	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
4614	1J4Q-GMKT-9Y	1	25.19	55725	AMAZON CAPITAL SERVICES, INC	B07PDJG4VN|Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue
4614	1KX6-WLRC-9Y	1	405.00	55725	AMAZON CAPITAL SERVICES, INC	B004SZEP40|HoopShooter Pro Basketball Training Aids

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1J6F-76HJ-4P	1	9.69	55725	AMAZON CAPITAL SERVICES, INC	B002BYKKUS|TOPS 5 x 8 Legal Pads, 6 Pack, Prism Brand, 2 Pink/2 Blue/2 Purple, Narrow Ruled, 50 Sheets Per Writing Pad, Made in USA
4614	1V4V-NPK4-67	1	22.24	55725	AMAZON CAPITAL SERVICES, INC	B07DX98QJL|Tootsie Roll Chocolatey Twist Midgees Resealable Standup Bag, Peanut Free, Gluten Free original, Allergy Friendly, Mini Midgees
4614	1PVX-MM99-1Y	1	32.80	55725	AMAZON CAPITAL SERVICES, INC	B07NJLHNGR|Lanyards 100 Pack Black Lanyards with Swivel Hook Clips for ID Name Badge Holder
4614	1N4X-QFNL-C3	1	95.92	55725	AMAZON CAPITAL SERVICES, INC	B0007OWJ7G|Family Classics Chess by Pressman - with Folding Board and Full Size Chess Pieces
1994	13CF-C39N-1H	1	20.60	55725	AMAZON CAPITAL SERVICES, INC	B0028N6PSS|Mead Composition Notebooks, 12 Pack, Wide Ruled Paper, 9-3/4" x 7-1/2", 100 Sheets per Comp Book, Black Marble (72936)
1994	1677-NDDR-4L	1	39.24	55725	AMAZON CAPITAL SERVICES, INC	B003LA75Q8|Parafilm M PM992 All Purpose Laboratory Film,Semi-Transparent
1994	16RK-FDW9-9F	1	135.70	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)
1994	1677-NDDR-1T	1	27.47	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1994	17MC-1N9Q-3F	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07V1JWFFX|Sata 8-Piece Tamperproof Long Arm Torx Key Set with Precision-Formed Chamfered Tips, held in an Impact-Resistant Carrying Caddy - ST09701
1994	17MC-1N9Q-FG	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09H5M5RDM|2 Pieces Handheld Hole Paper Punch, Pletpet Heart Hole Punch + Star Hole Punch 1/4 Inch Metal Single Hole Paper Punch, with Soft-Handled for Tags Clothing Ticket (Heart+Star) (Star+Heart)
1994	1XPG-11XM-DM	1	35.28	55725	AMAZON CAPITAL SERVICES, INC	B0C7RR3QGT|Oxford 5 x 8 Legal Pads, 12 Pack, Narrow Ruled, White Paper, 50 Sheets Per Writing Pad, Made in the USA (74019)
1994	1XRY-TVGW-DW	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3|Mattel Games UNO Card Game, Toy for Kids and Adults, Family Game for Camping and Travel in Storage Tin Box (Amazon Exclusive)
1994	1WQV-64NK-1M	1	137.48	55725	AMAZON CAPITAL SERVICES, INC	B07K6B8Q5V|Amazon Basics Magnetic Dry Erase White Board, 36 x 24-Inch, Aluminum Frame, Silver/White
1994	1XKK-6VCT-GR	1	26.19	55725	AMAZON CAPITAL SERVICES, INC	B002ISSCF2|DYMO LW Library Book Spine Labels for LabelWriter Label Printers, White, 1" x 1.5", 1 Roll of 750

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1YRD-R6DM-9Q	1	89.17	55725	AMAZON CAPITAL SERVICES, INC	0770436579|Positive Discipline in the Classroom: Developing Mutual Respect, Cooperation, and Responsibility in Your Classroom
1994	1RJM-6LW4-4N	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07Z5QPJLD|Azzsy Case for iPad 9th/ 8th/ 7th Generation (10.2 Inch, 2021/2020/2019 Model), Slim Heavy Duty Shockproof Rugged Protective Case (Black)
1994	1R7F-9JL6-7C	1	13.31	55725	AMAZON CAPITAL SERVICES, INC	1250762413|No Nibbling!
1994	1R3P-33TF-7X	1	28.85	55725	AMAZON CAPITAL SERVICES, INC	0451530624|Silas Marner (Signet Classics)
1994	1V4V-NPK4-47	1	12.01	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	1T4L-Q4YR-6G	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB|AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks
1994	1VL3-4T44-4P	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B087NCMN33|GE 6-Outlet Surge Protector, 20 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, Protected Indicator Light, UL Listed, Black, 50769
4614	1W1X-G3CH-64	1	23.68	55725	AMAZON CAPITAL SERVICES, INC	B0B5KW818K|FOMIYES 100Pcs Cardboard Sock Inserts Sock Display Paper Card White Blank Cardboard Stocking Holder Paper Shoe Liners Low
4614	1YKD-GXQV-DV	1	25.96	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA|Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 Sheets (40311)
4614	1X7Y-9GVN-9D	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B012YIUTDI|Armycrew Racing Flag Low Profile Structured Cotton Twill Baseball Cap (One Size, Black)
4614	1YRD-R6DM-F7	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YW64CN9|120-Pack Bulk Ice Cream Bookmarks for Classroom Supplies, Student Appreciation, Cute and Colorful Summer Gifts, Popsicle, Cone, and Fruit-Filled Bar Designs, 6 in
4614	1YV6-HRDQ-DH	1	1,524.91	55725	AMAZON CAPITAL SERVICES, INC	B00ON76ZFA|Tapp Collections Fashionable Solid Color Chiffon Scarf - Purple
1994	1HXY-X1JR-14	1	155.87	55725	AMAZON CAPITAL SERVICES, INC	B07YYS5VMK|Maverick Playing Cards, Standard Index, (Pack of 12)
1994	1KH3-GTT1-4X	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	B001FM66CI|Swingline Staples, Standard Staplers for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35108)
1994	1KGM-3RV9-1Q	1	197.72	55725	AMAZON CAPITAL SERVICES, INC	B006OIIUM2|S[amp]S Worldwide Mini Basketball Goal. 4' High Steel System with Official Sized 18" Diameter Goal with Red, White [amp] Blue Net. Great for Kids, Seated Players and Scooter Basketball.
1994	1HW9-VCTD-19	1	14.58	55725	AMAZON CAPITAL SERVICES, INC	B081NWGC4W|Staples 246850 100% Recycled Manila File Folders Letter 3-Tab 100/Box (246850)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KDT-3DG6-FM	1	61.84	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Laminate Homemade Ornaments, Christmas Banners and Gift Tags, Ideal Holiday Supplies, Fits Letter Sized Paper (8.9 in. 11.4 in.)
1994	1N1Y-LCLH-3H	1	47.70	55725	AMAZON CAPITAL SERVICES, INC	B077K8JVW4|Amazon Basics Heavy Weight Ruled Lined Index Cards, 300 Count, 100 Pack of 3, White, 3 x 5 Inch Card
1994	1PN3-WHY9-HR	1	13.96	55725	AMAZON CAPITAL SERVICES, INC	B00178QQJ8|Mod Podge Gloss Waterbase Sealer, Glue (16-Ounce), CS11202 Finish, 16 oz
1994	1PL9-YKKC-6J	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0006MOQLG|MacGregor Multicolor Basketballs (Set of 6) , Official Size (29.5")
1994	1C3T-KWJX-76	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09TSJ8TZB|Creative Straw STEM Building Toys 450Pcs Aged for 3 4 5 6 7+ Preschool Kids Constructor Toy Thin Tube Toy DIY Educational Interlocking Plastic Engineering Toys Kit for Boys and Girls Gift
1994	191H-VF4C-49	1	11.15	55725	AMAZON CAPITAL SERVICES, INC	B00FF8KQJC|ACDelco 48-Count AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life
1994	1C1T-D6LK-4C	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00WJL5QDY|Franklin Sports Flag and Ball Set - Flag Football Belts and Football for Kids - Full Youth Flag Football Set - Includes 2 Flag Sets of 5
1994	1FKP-3TYJ-3M	1	77.90	55725	AMAZON CAPITAL SERVICES, INC	B0045TD22A|CR80 30 Mil Graphic Quality PVC Cards - Qty. 500 (CR8030)
1994	1CLV-HHC7-4D	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTD871Y3|USB C Docking Station Dual HDMI Monitor,USB C to Dual HDMI Adapter with 2 HDMI Ports,PD Charging,SD/TF,USB A[amp]C 3.0 Ports,USB C Hub HDMI for Dell XPS/HP/Lenovo/Surface/Yoga etc
1994	1FFN-ND41-GL	1	11.87	55725	AMAZON CAPITAL SERVICES, INC	B06X9XR4CL|Hefty Deluxe Clear Plastic Cups - 18 Ounce, 28 Count
1994	1CTH-L4DT-7P	1	91.60	55725	AMAZON CAPITAL SERVICES, INC	B083RXPV8C|OWB Polymer Double Magazine Holster Ambidextrous Carrier, Fits 9mm/.40 Calibers Double Stack Magazines of Glock, S[amp]W, Sig Sauer, Springfield, Taurus, Beretta, Ruger, Walther, Canik, Colt, CZ, H[amp]K
1994	1FHR-HMLR-3X	1	29.18	55725	AMAZON CAPITAL SERVICES, INC	B0000AQNP2|Crayola Premier Tempera Paint For Kids - Silver (16oz), Kids Classroom Supplies, Great For Arts [amp] Crafts, Non Toxic, Easy Squeeze Bottle
1994	1D4P-9RPV-1D	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1994	1GC3-L1R7-9V	1	65.94	55725	AMAZON CAPITAL SERVICES, INC	B0C5LNZ73L|200 Pcs Disposable Palette Paper Stay Wet Palette Paper Refill Pack Pallet Paper for Acrylic Painting Miniatures Oil Watercolors Gouache

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GHJ-VQHH-GN	1	20.01	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0|Sanford Mr. Sketch Watercolor Markers, Scented Assorted Colors, Set Of 12
4934	1677-NDDR-CM	2	10.83	55725	AMAZON CAPITAL SERVICES, INC	B07144DC8V|Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10 ZEH-10 Erasers (ZEH10PC10)
4934	17CM-TWDQ-7P	2	45.90	55725	AMAZON CAPITAL SERVICES, INC	B00008XPBI|Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper
4614	16JP-VW4K-94	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B08MTDSJSZ|Wrzbest Poly Spot Floor Markers Anti Slip Sport Dots Numbered Numbered Floor Spot Agility Carpet Markers for for Drills Training Soccer Football Basketball Kids School Teaching Game Playing
4614	1CLV-HHC7-6C	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B074V9LGQ9|Seasons Adult Monarch Butterfly Cape Wings, One Size
4614	1KX6-WLRC-9Y	2	99.95	55725	AMAZON CAPITAL SERVICES, INC	B00FCASHQW|Wilson NCAA Composite Football - Youth Size, Brown
4614	1J4Q-GMKT-9Y	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFGC9PY|Red Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, RED
4614	1J6F-76HJ-4P	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07528Q7NH|36 Bulk 7" Low-Cost White Plastic Flying Discs or Party Plates - Ideal for Birthday Parties, Beach Days and Luaus, Crafting
1994	13CF-C39N-1H	2	20.12	55725	AMAZON CAPITAL SERVICES, INC	B00NPJERNE|Kleenex Trusted Care Everyday Facial Tissues, Flat Box, 160 Count (Pack of 6)
1994	17MC-1N9Q-3F	2	24.59	55725	AMAZON CAPITAL SERVICES, INC	B09T97Z7DM|UGREEN SSD Enclosure, Tool-Free USB C External, 10Gbps M.2 NVMe to USB Adapter/Reader Supports M and B[amp]M Keys and Size
1994	1677-NDDR-4L	2	15.49	55725	AMAZON CAPITAL SERVICES, INC	B077T7K9V2|Lab-Grade Sodium Hydroxide Pellet, 100g - The Curated Chemical Collection
1994	1677-NDDR-1T	2	27.12	55725	AMAZON CAPITAL SERVICES, INC	B00318IN3O|Perler Beads Large Fuse Bead Pegboards, 18pcs
1994	1XRY-TVGW-DW	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07T64ZSD1|Glitter, Fine Glitter for Resin, Set of 32 Colors Glitter, LEOBRO Extra Fine Resin Glitter Powder, Craft Glitter for Epoxy Resin, Assorted Body Face Hair Glitter Bulk, Christmas Glitter Tumbler Crafts
1994	1XKK-6VCT-GR	2	47.46	55725	AMAZON CAPITAL SERVICES, INC	B0058TW286|Westcott 15106 TrimAir 12-Inch Guillotine Paper Cutter, Heavy-Duty Multi-Paper Trimmer with 30 Sheet Capacity
1994	1RJM-6LW4-4N	2	12.90	55725	AMAZON CAPITAL SERVICES, INC	B093WRT5MJ|iPad Charger iPhone Charger [Apple MFi Certified] 12W USB Wall Charger Foldable Portable Travel Plug with USB Charging Modem

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1R3P-33TF-7X	2	120.48	55725	AMAZON CAPITAL SERVICES, INC	0674065964|His Majestys Opponent: Subhas Chandra Bose and Indias Struggle against Empire
1994	1R7F-9JL6-7C	2	15.93	55725	AMAZON CAPITAL SERVICES, INC	1338753886|I Am Ruby Bridges
1994	1VL3-4T44-4P	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B252K4FJ|Forms of Government and Economic Ideologies Poster Set Social Study Sociology Bulletin Board Decorations for School Classroom Office Wall Decor for Middle School and High School Classroom Decorations or Homeschool
1994	1V4V-NPK4-47	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09TKRMRYS|Dry Erase Eraser, CUTEFA 48 Pack Magnetic Whiteboard Dry Erasers, Mini Whiteboard Eraser, Dry Erase Board Erasers, White Board Erasers for Kids Classroom (2 x 2 x 0.79 Inch) (A-48PCS-8Color)
4614	1YKD-GXQV-DV	2	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
4614	1YRD-R6DM-F7	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B093SV3X9H|Kids Laminated Book Markers Optical Bookmarks Reading Bookmarks Creative Colored Bookmarks for Teacher Student Kids Classroom School Office Stationery Supply (160 Pieces)
4614	1X7Y-9GVN-9D	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B012YIUTHE|Racing Flag Low Profile Structured Cotton Twill Baseball Cap (One Size, Red)
1994	1HXY-X1JR-14	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09B3KJFPL|Red Balloons 12inch 100pcs Red Latex Balloons for Red Blue White Decoration Decoration.Baby Shower Birthday Valentine's Party
1994	1KDT-3DG6-FM	2	17.73	55725	AMAZON CAPITAL SERVICES, INC	B09Z6NVJV1|800 Sheets Transparent Sticky Notes, 3x3 Inch 14 Pads Self-Adhesive Translucent Clear See Through Post for 2023 Planner Office School College Teacher Student Supplies 6 Bright Color
1994	1KH3-GTT1-4X	2	59.86	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1994	1PN3-WHY9-HR	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08CX4ZHTM|CYS EXCEL X-Large 1.1"-1.35" Clear Glass Flat Gemstone Vase Fillers (1 LB) Multiple Color Choices Marble Beads Aquarium Rocks Floral Supplies Stones Decorative Mosaic Gem Pebbles (Approx. 28-35 PCS)
1994	191H-VF4C-49	2	28.86	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B|AmazonCommercial Standard Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1C3T-KWJX-76	2	14.96	55725	AMAZON CAPITAL SERVICES, INC	B09X3JHP3P|4 Color Voice Recording Button, Dog Buttons for Communication Pet Training Buzzer, 30 Second Record [amp] Playback, Funny Gift for Study Office Home (Purple, Green, Yellow, Pink)
1994	1CTH-L4DT-7P	2	19.78	55725	AMAZON CAPITAL SERVICES, INC	B08MWL8H9W|Steelworx 9mm Stainless Steel Snap Caps/Dry Fire Training Rounds (5X RED)
1994	1FHR-HMLR-3X	2	64.87	55725	AMAZON CAPITAL SERVICES, INC	B0006HXP4A|Plast'r Craft Modeling Material P0052720, Fan-Fold, 6" Wide, 20 lb., Gray
1994	1FFN-ND41-GL	2	11.34	55725	AMAZON CAPITAL SERVICES, INC	B08T8M2S8P|Concession Essentials 9 Inch Paper Plate Uncoated Plates White, 200ct
1994	1FKP-3TYJ-3M	2	103.00	55725	AMAZON CAPITAL SERVICES, INC	B0048BJGQ6|Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000
1994	1D4P-9RPV-1D	2	30.60	55725	AMAZON CAPITAL SERVICES, INC	B01KAJREBS|Expo Marker Board Towlettes wipes (3-Pack of 50)
1994	1GHJ-VQHH-GN	2	115.74	55725	AMAZON CAPITAL SERVICES, INC	B0199R9WH6|WEN 500-Pound Capacity 46 By 25.5-Inch Extra Wide Service Utility Cart
4934	1677-NDDR-CM	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B075VJQ9SQ|SAKURA Gelly Roll Gel Pens - Bold Tip Ink Pen for Journaling, Art, or Drawing - Classic White Ink - 6 Pack
4934	17CM-TWDQ-7P	3	71.76	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
4614	1CLV-HHC7-6C	3	15.83	55725	AMAZON CAPITAL SERVICES, INC	B07V8KTS8D|[1000 Count] White Beverage Napkins 1-Ply Bulk Cocktail Napkins, Restaurant Bar Paper Napkins
4614	1J6F-76HJ-4P	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07HNWS7XJ|12 Inch Heavy Duty Spinning Prize Wheel - 10 Slots Color Tabletop Roulette Spinner of Fortune Spin The with Dry Erase
4614	1KH3-GTT1-4X	3	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07FXF12HC|Alex Tech 25ft - 1/2 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving for USB Audio Video Power Cord Protect Cat from Chewing - Black
4614	1J4Q-GMKT-9Y	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGJC7ZD|Purple Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Purple
4614	1KX6-WLRC-9Y	3	119.98	55725	AMAZON CAPITAL SERVICES, INC	B075ZWC857|StepNGrip Courtside Shoe Grip Traction Mat - NEWEST Sticky Mat - Never Needs Replacement Sheets, Allows Court Grip for Basketball Volleyball. Sticky Stop Power
1994	13CF-C39N-1H	3	5.96	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDB8|ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)

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1994	1677-NDDR-1T	3	25.15	55725	AMAZON CAPITAL SERVICES, INC	B013TS554A|Perler Beads Bead Tweezer Tools, 2 pc 4.25 Inch
1994	1677-NDDR-4L	3	18.80	55725	AMAZON CAPITAL SERVICES, INC	B0787MVDVR|0.02% Aqueous Phenol Red Solution, 500mL - The Curated Chemical Collection
1994	1XKK-6VCT-GR	3	9.75	55725	AMAZON CAPITAL SERVICES, INC	B079Q29VDR|JapanBargain 1741x5, Japanese Origami Paper Folding Paper 6 inch Premium Quality for Arts and Crafts Made in Japan, Silver, 100 Sheets
1994	1XRY-TVGW-DW	3	59.37	55725	AMAZON CAPITAL SERVICES, INC	B07V3PMXNG|SUPERLELE 20pcs 12oz Empty Plastic Juice Bottles with Caps, Reusable Water Bottles, Clear Bulk Drink Containers with Black Tamper Evident Lids for Juicing, Smoothie, Drinking and Other Beverages
1994	1R3P-33TF-7X	3	58.24	55725	AMAZON CAPITAL SERVICES, INC	0811214044|The Glass Menagerie
1994	1R7F-9JL6-7C	3	14.30	55725	AMAZON CAPITAL SERVICES, INC	1536201480|Twenty-One Steps: Guarding the Tomb of the Unknown Soldier
1994	1VL3-4T44-4P	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR57ZJ2W|4FT Cord Cover Floor, Black Cord Hider Floor, Extension Cable Cover Power Cord Protector Floor, Cable Management Hide Cords on Floor- Soft PVC Wire Covers - Cord Cavity: 0.47" (W) x 0.24" (H)
4614	1YKD-GXQV-DV	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07V6DPPC4|Shuttle Art Fabric Paint Set, 45 Colors 3D Permanent Paint with Brushes Palette Fabric Pen Fabric Sheet Stencils, Glow in The Dark, Glitter,Metallic Colors for Textile Fabric T-shirt Jeans Glass
4614	1YRD-R6DM-F7	3	9.49	55725	AMAZON CAPITAL SERVICES, INC	B09F2DZT6X|Paper Bookmarks for Kids,160Pcs Colored Bookmarks Laminated Book Markers Reading Bookmarks Creative Optical Bookmarks for Stationery Supply
4614	1X7Y-9GVN-9D	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07H2LN5ZL|SCREENSHOTBRAND-F11854 Mens Urban Hip Hop Premium Track Jacket - Slim Fit Checker Taped Block Fashion Top-Royal-Small
1994	1HXY-X1JR-14	3	6.89	55725	AMAZON CAPITAL SERVICES, INC	B09BL1PN1X|White Balloons 100 Pack 12 Inch White Latex Party Balloons with 2 Rolls of Ribbon Pastel White Helium Balloons for Wedding
1994	1KDT-3DG6-FM	3	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZH4J9H|MIUTME 500Pcs Lined Transparent Sticky Notes, 7 Colors Bright Self-Adhesive Notes Clear Pad, Waterproof Translucent Sticky Notes with Line for Aesthetic School Office Supplies(3X3 inch)
1994	1PN3-WHY9-HR	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV9HPM6Y|Haooryx 60PCS Groovy Hippie Pattern Paper Retro Boho Rainbow Scrapbook Specialty Paper 11x11Double Sided Decorative Retro Floral Art Craft Paper for Card Making Photo Album Spring Summer Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	191H-VF4C-49	3	18.59	55725	AMAZON CAPITAL SERVICES, INC	B09RPJFGNC|Lilymicky 500 Pack 3 oz Clear Plastic Cups, Small Disposable Bathroom Cups, 3 Ounce Plastic Mouthwash Cups for Tasting, Drinking and Party
1994	1C3T-KWJX-76	3	18.18	55725	AMAZON CAPITAL SERVICES, INC	B0BTVXYRHH|Wotermly 18 Pcs Small Plastic Case Small Mini Rectangle Clear Plastic Beads Storage Containers Box with Hinged Lid for Storage of Tiny Items (Size C 18 Pcs)
1994	1D4P-9RPV-1D	3	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07GNC3JKN|Magnetic Clips, 24 Pieces Magnetic Metal Clips Fridge Magnet Refrigerator Whiteboard Locker Magnets Metal Clip Classroom Organization Teacher Must Haves School Acccessories
1994	1FFN-ND41-GL	3	265.58	55725	AMAZON CAPITAL SERVICES, INC	B08V21RXFY|IRIS USA 6Pack for 12" x 12" Paper Thick Portable Plastic Scrapbook Paper Storage Cases with Built-in Handle, Clear
1994	1FHR-HMLR-3X	3	83.70	55725	AMAZON CAPITAL SERVICES, INC	B001ANVDMU|15 Posca Paint Markers, 5M Medium Posca Markers with Reversible Tips, Posca Marker Set of Acrylic Paint Pens | Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1994	1CTH-L4DT-7P	3	199.96	55725	AMAZON CAPITAL SERVICES, INC	B09JNJB4R3|Level II Retention Duty Holster, Compatible with Glock 17/19/19x/31/32(Gen 1-5), G22/ 23 (Gen 1-4). Kydex Duty Belt Accessories Holster. Glock 17 Duty Holster,Law Enforcement Duty Holster.
1994	1GHJ-VQHH-GN	3	26.90	55725	AMAZON CAPITAL SERVICES, INC	B071WDD92N|Frametory, 16x20 Picture Frame with Mat for 11x14 Picture- - High Definition Glass Wide Molding - Preinstalled Wall
4934	17CM-TWDQ-7P	4	22.53	55725	AMAZON CAPITAL SERVICES, INC	B00125TIS2|Scotch Painter's Tape Contractor Grade Masking Tape, 1.88 inches by 60.1 yards (360 yards total), 2020, 6 Rolls
4934	1677-NDDR-CM	4	7.36	55725	AMAZON CAPITAL SERVICES, INC	B07CTWLBM8|Sargent Art Watercolor Brush Pen Set, Clear
4614	1CLV-HHC7-6C	4	125.86	55725	AMAZON CAPITAL SERVICES, INC	B0BZQCWVFB|Exquisite Red Paper Plates 7 Inch 100 Count - Red 7 Inch Paper Plates - Bulk Paper Plates Red Disposable Plates - Great For
4614	1J4Q-GMKT-9Y	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGKT37Y|Green Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Green
4614	1J6F-76HJ-4P	4	23.69	55725	AMAZON CAPITAL SERVICES, INC	B07LD4H2LK|Magicfly 1000 Pcs Scrabble Tiles, Wooden Letter Tiles, A-Z Capital Letters for Crafts, Spelling,Scrabble Crossword Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1KX6-WLRC-9Y	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYRWN26C|Pumteck Electric Air Ball Pump: Portable Fast Inflation Pump with LED Light for All Sports Balls Basketball Soccer Football Volleyball Exercise Accessories with 2 Needles and Storage Bag
1994	13CF-C39N-1H	4	12.96	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0YS5|Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1994	1677-NDDR-1T	4	11.21	55725	AMAZON CAPITAL SERVICES, INC	B01LYBPANQ|Perler Bead Large Organizer Stackable Storage Container Bead Trays, 3pc.
1994	1677-NDDR-4L	4	83.59	55725	AMAZON CAPITAL SERVICES, INC	B08NFYY4L8|RCYAGO Dissolved Oxygen Meter with Electrode Filling Fluid
1994	1XKK-6VCT-GR	4	5.95	55725	AMAZON CAPITAL SERVICES, INC	B08KXMMYSV|Mr. Pen- Pastel Highlighters , 12 Pack , Assorted Colors , Fast Dry , Highlighter Pastel , Set , Bible Journaling Highlighter , Marker , Colored School Supplies
1994	1R3P-33TF-7X	4	46.58	55725	AMAZON CAPITAL SERVICES, INC	1853264547|The Collected Poems of W. B. Yeats (Wordsworth Poetry Library)
1994	1R7F-9JL6-7C	4	11.24	55725	AMAZON CAPITAL SERVICES, INC	1728222389|Too Crowded: A Funny Fish-Tale About Friendship and the Importance of Sharing
1994	1QN9-HKLR-LJ	4	22.44	55725	AMAZON CAPITAL SERVICES, INC	B0042SYWS2|Sax True Flow Heavy Body Acrylic Paint, 1 Pint, Titanium White - 1572472, 16 Fl Oz (Pack of 1)
4614	1YKD-GXQV-DV	4	58.65	55725	AMAZON CAPITAL SERVICES, INC	B09P19TD35|1" x 2-5/8" Address Labels 3000 Labels Sticker Paper for Laser/Ink Jet Printer mailing Labels 8.5"11" White 30 per Sheet
4614	1X7Y-9GVN-9D	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07H2NK73D|SCREENSHOTBRAND-F11854 Mens Urban Hip Hop Premium Track Jacket - Slim Fit Checker Taped Block Fashion Top-Black-Small
4614	1YRD-R6DM-F7	4	20.88	55725	AMAZON CAPITAL SERVICES, INC	B0B178SBRC|Ganowo 30pcs Party Favors, Fidget Snake Cube Mini Twist Puzzle Party Favors for Kids 4-8-12,Goodies Bag Filler, Stuffer, Prizes, Classroom, Birthday Gift-Students Gifts for Kid.Teens
1994	1KH3-GTT1-4X	4	41.04	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1994	1KDT-3DG6-FM	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB227QV6|128pcs Party Favors for Kids Fidget Toys Bulk Pop Fidget Keychain It Birthday Party Favors for Kids 6-8 Year Small Kid Classroom Prizes Toys Mini Fidget Push Pop Keychain
1994	1HXY-X1JR-14	4	6.79	55725	AMAZON CAPITAL SERVICES, INC	B09TGBV7H6|260Q Balloons Clear Long Balloons 100 Pack Twisting Animal Balloons Thickening Latex Transparent Modeling Long Magic Balloons

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	191H-VF4C-49	4	20.91	55725	AMAZON CAPITAL SERVICES, INC	B0BW91WWLR|VSKIZ Small Magnets, 60 Pcs Magnets Fridge for Crafts, 8x3mm Strong Magnets for Whiteboard, Small Round Magnets Little Button Magnets Neodymium Office Magnets for Refrigerator, Home, Classroom
1994	1C3T-KWJX-76	4	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH83CNT2|Yunsailing 6 Pcs Kids Ear Protection Earmuffs Adjustable Noise Insulation Headphones Toddlers 27NRR Noise Reduction Ear Muffs (Fresh Color)
1994	1D4P-9RPV-1D	4	55.58	55725	AMAZON CAPITAL SERVICES, INC	B0BZVDPJ7R|SATINIOR 12 Pcs Privacy Boards for Student Desks Classroom Desk Divider Trifold Table Desk Privacy Panel Privacy Folders for Students Desk Partition Study Carrel School Teacher 12 Colors, 16 x 12 in
1994	1GHJ-VQHH-GN	4	20.17	55725	AMAZON CAPITAL SERVICES, INC	B07J373S2F|Bissell Easy Sweep Compact Carpet [amp] Floor Sweeper, 2484A, Teal
4934	1677-NDDR-CM	5	8.89	55725	AMAZON CAPITAL SERVICES, INC	B07TBY2MNN|KOOTIKO 33 Pcs Blending Stumps and Tortillions Set Art Blenders with Sketch Sandpaper Pencil Sharpener Pencil Extension Tool Drawing Kneaded Eraser Sponge Sketch for Student Sketch Drawing Tool
4934	17CM-TWDQ-7P	5	23.48	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 72 Count
4614	1CLV-HHC7-6C	5	44.37	55725	AMAZON CAPITAL SERVICES, INC	B0CBMQK5PV|Dog Party Decorations, Dog Shape Plates, 162Pcs Doggy Party Supplies for Dog Kid Birthday, Includes Dog Plates, Let's
4614	1J6F-76HJ-4P	5	24.96	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K|Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack
4614	1KX6-WLRC-9Y	5	89.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBBP3RP5|INSE Cordless Vacuum Cleaner, 6-in-1 Rechargeable Stick Vacuum, Powerful Battery Vacuum with 2200m-Ah Up to 45 Mins Runtime, Lightweight Handheld Vacuum Cleaner for Carpet and Floor Pet Hair
4614	1J4Q-GMKT-9Y	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGLJ4FP|Black Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Black
1994	13CF-C39N-1H	5	21.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1677-NDDR-1T	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09N9WLCNM|Kleenex Expressions Ultra Soft Facial Tissues, 12 Cube Boxes, 45 Tissues per Box, 3-Ply (540 Total Tissues)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1XKK-6VCT-GR	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09F9FCRTC|Danoni Clear Acrylic Sign Holder - 6Pack 8.5x11'' Flyer Document Brochure Paper Display Holder with Vertical Slant Back for Office Desktop - Plastic Menu Stands for Restaurant Tabletop
1994	1R7F-9JL6-7C	5	10.45	55725	AMAZON CAPITAL SERVICES, INC	1728233267|Except Antarctica: A Hilarious Animal Picture Book for Kids
4614	1X7Y-9GVN-9D	5	574.54	55725	AMAZON CAPITAL SERVICES, INC	B08CGTQBKG|Womens Casual Cropped Hoodie, 3/4 Sleeve Loose Pullover Sweatshirt Crop Top White
4614	1YRD-R6DM-F7	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC8H9NK5|Paint Splatter Keychains Art Party Favors Art Paint Party Decorations Art Party Keychains for Kids Adults Back to School Gifts Art Themed Birthday Party Supplies Baby Shower Decorations(48 Pcs)
1994	1KDT-3DG6-FM	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGH2P9M6|EOOUT 100pcs A5 Kraft Notebooks, Blank Page Journals in Bulk, Sketchbooks Bulk for Kids, 60 Pages, 80GSM, 8.3 X 5.5 Inch, Travel Journal Set, for Art Camp, Travelers, Students and Office Supplies
1994	1FHR-HMLR-3X	5	43.69	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A|Crayola Washable Paint (12ct), Paint Set for Kids, Nontoxic Paint, Kids Craft Supplies, for Classrooms, Assorted Colors, 16 Oz
1994	1D4P-9RPV-1D	5	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8H2LMCX|Unittype 20 Pcs Kids Safety Vest Reflective High Visibility Child Vest with Elastic Strap for Kids Cycling Running Skiing
1994	1GHJ-VQHH-GN	5	64.11	55725	AMAZON CAPITAL SERVICES, INC	B085K912VJ|Command Large Designer Hooks Value Pack, 16 Wall Hooks for Hanging with 24 Command Strips, Organize Damage-Free
4934	17CM-TWDQ-7P	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0891WKPN3|Caliart 34 Double Tip Brush Pens Art Markers, Artist Fine [amp] Brush Pen Coloring Markers for Kids Adult Book Halloween Journaling Note Taking Lettering Calligraphy Drawing Art Craft Supplies Kit
4934	1677-NDDR-CM	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08LDG6GVW|Paint Brushes Set, 20 Pcs Paint Brushes for Acrylic Painting, Oil Watercolor Acrylic Paint Brush, Artist Paintbrushes for Face Rock Canvas, Kids Adult Drawing Arts Crafts Supplies, Pure Black
4614	1J4Q-GMKT-9Y	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07SD4LB4S|Blulu 30 Packs Mini Football Sports Stress Ball, Mini Foam Sports Ball, Foam Sports Ball for School Carnival Reward,
4614	1J6F-76HJ-4P	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B085B23JHC|Hedbanz Picture Guessing Board Game 2020 Edition Family Games Games for Family Game Night Kids Games Card Games, for
1994	13CF-C39N-1H	6	24.65	55725	AMAZON CAPITAL SERVICES, INC	B07DP7TDCH|Acrimet Incline Desk File Sorter Step 5 Sections Heavy Duty (Black Color)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1677-NDDR-1T	6	22.38	55725	AMAZON CAPITAL SERVICES, INC	B09WTGBDNG|rabbitgoo Window Privacy Film, Rainbow Window Clings, 3D Decorative Window Vinyl, Stained Glass Window Decals, Static Cling Window Sticker Non-Adhesive, 23.6 x 78.5 inches
1994	1XKK-6VCT-GR	6	29.49	55725	AMAZON CAPITAL SERVICES, INC	B09K3RGZHG|Heavy Duty 3 Hole Punch, 40-Sheet Heavy Duty Paper Punch, 50% Reduced Effort 3-Hole Punch, AFMAT Metal Hole Puncher 3 Ring, Three-Hole Paper Puncher w/Large Chip Tray for Classroom, Office, Blue
1994	1R7F-9JL6-7C	6	196.43	55725	AMAZON CAPITAL SERVICES, INC	B008PWACQ2|TRINITY Dual-Sided Mobile, Black Rolling Bin Rack 19.75 x 35.50 x 48.50 inches
1994	1KDT-3DG6-FM	6	119.58	55725	AMAZON CAPITAL SERVICES, INC	B0C3HHL7LS|Sintuff 30 Pack Stadium Seat Cushion Bulk, Camping Cushion Seat Hiking Seat Pad, Multi Use Kneeling Pads Thick Bleacher Cushion Seat for Picnic Trekking Stadium Travel Yoga Outdoor Seating
1994	1FHR-HMLR-3X	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0747JY5Q2|Paxcoo 124 Skeins Embroidery Floss Cross Stitch Thread with Needles
1994	1GHJ-VQHH-GN	6	20.90	55725	AMAZON CAPITAL SERVICES, INC	B08YJ575SQ|Bubble Shape Sticky Notes 8 Color Bright Colorful Sticky Pad 75 Sheets/Pad Self-Sticky Note Pads
4934	1677-NDDR-CM	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08TM8QFWW|Circle Drawing Maker Aluminum Alloy Circle Template Adjustable Circle Drawing Tool Round Circle Template Tool Ring Circle Making Tool with Black Flannelette Bag for Drafting, 125 mm (Yellow)
4614	1J6F-76HJ-4P	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08XTGYGW5|Mechanical Switch Calculator,Handheld for Daily and Basic Office,10 Digit Large LCD Display (Pink)
1994	13CF-C39N-1H	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07MV2QYML|HeeYaa Call Bell 2 Packs 3.35 Inch Diameter with Metal Anti-Rust Construction, Desk Bell for Hotels, Schools, Restaurants, Reception Areas, Hospitals, Warehouses(Silver)
1994	1XKK-6VCT-GR	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDLC9YW2|MECCANIXITY 100 Sheets Origami Paper Double Sided Lake Blue 6x6 Inch Square Sheet for Art Craft Project, Beginners, Gifts Decor
1994	1R7F-9JL6-7C	7	29.27	55725	AMAZON CAPITAL SERVICES, INC	B00ZQLE97I|SCS Direct Building Block Bricks - 1000 Pc Bulk Set of Unique Clear Color with 54 Roof Pieces - Compatible and Tight Fit with All Major Brands-Great for Activity Tables, Creativity [amp] School Projects

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KDT-3DG6-FM	7	99.90	55725	AMAZON CAPITAL SERVICES, INC	B0C5SLL63R|Plastic Clipboards, PANDRI 36 Pack Clear Colored Clipboards, Low Profile Clip Board 12.5 x 9 Inch Standard Letter Size, Office Supplies Classroom Teacher
1994	1J4Q-GMKT-9Y	7	145.99	55725	AMAZON CAPITAL SERVICES, INC	B083XL7LY4|Mobile Desk, Pneumatic Adjustable Height Laptop Desk, Ergonomic Design, Sit and Stand Mobile, Excellent Lectern for
1994	1FHR-HMLR-3X	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B076ML6LKT|Colorations Washable Tempera Paint, 16 fl oz, Gold, Non Toxic, Vibrant, Bold, Kids Paint, Craft, Hobby, Fun, Art Supplies
1994	1GHJ-VQHH-GN	7	7.96	55725	AMAZON CAPITAL SERVICES, INC	B09KNBZ9MB|SEVONIO Superhero Avengers Stickers for Teens(104pcs) Comic Legends Stickers with Party Favors for Kids,Graffiti
4934	1677-NDDR-CM	8	5.98	55725	AMAZON CAPITAL SERVICES, INC	B09KPLTG6T|3 Rolls Double Sided Tape Heavy Duty(29.8FT, 0.75 in Wide),Nano-Acrylic Material,Washed and Reusable,Self-Adhesive,Environmental Protection,Transparent Wall Tape for
4614	1J4Q-GMKT-9Y	8	24.19	55725	AMAZON CAPITAL SERVICES, INC	B088P7RGWB|Teal Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Teal
4614	1J6F-76HJ-4P	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q6G3VP9|Suck UK Tabbed Notebook, A5 Notebook With Dividers, Project Note Pad [amp] Tabbed Notebook For Work, Study Notebook,
1994	13CF-C39N-1H	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07NQJB5BT|5 Pieces Monkey Stringy Balls Sensory Fidget Stringy Balls Soft Rainbow Pom Bouncy Stress Balls with Storage Bag, Multicolor (2.75 Inch 5 Pieces)
1994	1XKK-6VCT-GR	8	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDLHNV3K|MECCANIXITY 100 Sheets Origami Paper Double Sided Navy Blue 6x6 Inch Square Sheet for Art Craft Project, Beginners, Gifts Decor
1994	1R7F-9JL6-7C	8	5.68	55725	AMAZON CAPITAL SERVICES, INC	B01CEXYU56|Komelon 16 Foot Double Riveted Power Retracting Tape Measure with Belt Clip
1994	1KDT-3DG6-FM	8	15.69	55725	AMAZON CAPITAL SERVICES, INC	B0C6CRWCG8|Libima 96 Pcs Classroom Desk Bands Chair Bands for Kids with Fidgety Feet Fidget Bands for School Chairs ADHD Band for Classroom Chairs and Desks Seats Sensory Needs, 11.8 x 2 Inch, 6 Colors
1994	1FHR-HMLR-3X	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08LQWG5WG|Crayola Bulk Crayon Set, Colors of The World, Multicultural, School Supplies, 6 Sets of 24 Colors

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1994	1GHJ-VQHH-GN	8	17.88	55725	AMAZON CAPITAL SERVICES, INC	B0B2WNPHGZ|sunacme Fruity Scented Gel Ink Pens, 12 Assorted Colorful Gel Pens for Kids Drawing, Writing, Coloring at School [amp] Home
4934	1677-NDDR-CM	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09N3GBSXW|120 Colors Alcohol Markers Set, Dual Tips Blender Art Markers for Drawing, Permanent Sketch Markers for Kids adult coloring, Alcohol Based Markers, Adults Coloring and Artist Illustration.
4614	1J4Q-GMKT-9Y	9	24.19	55725	AMAZON CAPITAL SERVICES, INC	B08CVVS167|Orange Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Orange
4614	1J6F-76HJ-4P	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9B4T7KJ|Tunnkit File Organizer, Cardboard Box for Letter Size Hanging File Folder Storage, Collapsible with Handles for
1994	13CF-C39N-1H	9	46.11	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1994	1XKK-6VCT-GR	9	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDLJ1HH6|MECCANIXITY 100 Sheets Origami Paper Double Sided Light Blue 6x6 Inch Square Sheet for Art Craft Project, Beginners, Gifts Decor
1994	1R7F-9JL6-7C	9	29.41	55725	AMAZON CAPITAL SERVICES, INC	B07XQ3YTX3|Spartan Industrial - 13 X 15 (200 Count) 2 Gallon Clear Reclosable Zip Plastic Poly Bags with Resealable Lock Seal Zipper - 2 Mil
1994	1GHJ-VQHH-GN	9	27.90	55725	AMAZON CAPITAL SERVICES, INC	B0B6FMP231|18 Pack Garment Bags for Hanging Clothes Travel Bulk Clear Suit Bag with Zipper Lightweight Garment Covers for Men Women
4934	1677-NDDR-CM	10	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0BBDXHK8Q|JOYEUX Blank Journal Notebook, A5, 160 Pages 100 Gsm Thick Sketch Books Hardcover Journal for Writing, 5.7 inches x 8 inches Notebooks for Work (Pink)
4614	1J4Q-GMKT-9Y	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09X329FYF|LovesTown 2 inch Basketball Stress Balls, 40 PCS Mini Basketballs Soft Foam Squishy Small Squeeze Ball Toys Anxiety Stress
4614	1J6F-76HJ-4P	10	20.28	55725	AMAZON CAPITAL SERVICES, INC	B0BMTSC2ZP|ARLTR Dry Erase Markers Bulk, 108 Pack Black Whiteboard Markers with Chisel Tip, Low Odor Dry Erase Markers for School Office
1994	13CF-C39N-1H	10	18.42	55725	AMAZON CAPITAL SERVICES, INC	B094DRVZBD|Air Wick Essential Mist Starter Kit (Diffuser + 2 Refills), Lavender and Almond Blossom/Fresh Water Breeze, Essential Oil Diffuser, Air Freshener

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1XKK-6VCT-GR	10	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCTJGQXB|Paper Clips 720 pcs, Paperclips Office Supplies, Paper Clips Medium Size, No.1 Smooth Paper Clips Standard Size(6 Boxes of 120 Each)
1994	1R7F-9JL6-7C	10	9.86	55725	AMAZON CAPITAL SERVICES, INC	B08Z3LSGMF|LOMIMOS 100pcs 7 Sizes Foam Balls,White Assorted Balls for Arts [amp] Crafts School Projects DIY Crafts Making Supplies,
1994	1GHJ-VQHH-GN	10	9.85	55725	AMAZON CAPITAL SERVICES, INC	B0BFBHF49Q|pcnearty 300 Pcs Sport Stickers for Kids, Water Bottle Stickers, Cute Vinyl Waterproof Hydroflask Phone Skateboard Laptop
4934	1677-NDDR-CM	11	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0BNDN87NX|Micro Fineliner Drawing Art Pens: 12 Black Fine Line Waterproof Ink Set Artist Supplies Archival Inking Markers Liner Professional Sketch Outline Crafts Anime Sketching Watercolor Zentangle Kit Stuff
4614	1J4Q-GMKT-9Y	11	33.55	55725	AMAZON CAPITAL SERVICES, INC	B0BZ4C79WN|ORIDOOR Women's Fairy Lyrical Dance Skirt Gradient Color Chiffon Swing Skirt Ballet Modren Dance Costume Dancewear Dance Performance Practice Costumes A Purple
1994	13CF-C39N-1H	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C16VGGXT|Gloween 36 Pack Plastic File Folders, Assorted Colors File Folders Letter Size, 1/3 Cut Tab Great for Documents Organizing and Easy Files Storage
1994	1R7F-9JL6-7C	11	41.45	55725	AMAZON CAPITAL SERVICES, INC	B0B7MKL5XR|10 Pack Large Poster Storage Bag PVC Bulletin Board Holder with Pocket Poster Holder for Storage Chart Tote Bag Art Portfolios Organizer for Classroom Teaching Material Supply, 29.13 x 24.41 Inch
1994	1GHJ-VQHH-GN	11	37.86	55725	AMAZON CAPITAL SERVICES, INC	B0BJJQP2TF|IBosins 20 Pack Heavy Duty Double Prong Coat Hooks Wall Mounted with 40 Screws Retro Double Hooks Utility Hooks for
1994	13CF-C39N-1H	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2DDP8X4|48 Pack 3840 Sheets Pop Up Sticky Notes 3X3 in Bright Color Self Sticky Note Pads Colorful Post Stickies for Office Home School Meeting, 80 Sheets/pad
1994	1R7F-9JL6-7C	12	5.91	55725	AMAZON CAPITAL SERVICES, INC	B0BGBJ6F62|Cowjag Laser Pointer, Cat Birds Toy Pointer for Indoor, Cat Mouse Toys Wand Light Pet Interactive Toys to Keep Cat Busy, for Kitten Cat Dog Chase Play
1994	1GHJ-VQHH-GN	12	8.87	55725	AMAZON CAPITAL SERVICES, INC	B0BXWG4GNZ|Paper Clips, 200pcs Jumbo and Medium (2 inch [amp] 1.3 inch)Colored Paper Clip, Large PaperClips Assorted Colors Sizes, Paper

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1R7F-9JL6-7C	13	21.71	55725	AMAZON CAPITAL SERVICES, INC	B0CDR7F6NF|Mini Figure Toy, 40 PCS Minifigures Stuffer, Minifigures Building Bricks with Accessories, Boys and Girls Little Gift for Christmas, Birthday Cake Decorations, Easter Eggs
1994	1GHJ-VQHH-GN	13	13.93	55725	AMAZON CAPITAL SERVICES, INC	B0BZRKD695|100Pcs Gold Heart Paper Clips Cute Small Paper Clips for Funny Heart Clips Kids Office Supplies Paper Clamps Wedding
1994	1GHJ-VQHH-GN	14	30.88	55725	AMAZON CAPITAL SERVICES, INC	B0C3QTX9CB|RGB Digital Alarm Clock For Bedroom-Dynamic Large Number Digital Clock With 8-Mode Led Colorful Display,7Night Lights,Type-C[amp]USB
1994	1GHJ-VQHH-GN	15	43.84	55725	AMAZON CAPITAL SERVICES, INC	B0C9M1T7TG|Seajan 48 Pieces Cartoon Animal Sticky Notes 1440 Sheets Self Sticky Memo Pads Notes Colorful Animal Memo Notes Cute Cartoon
1994	1GHJ-VQHH-GN	16	5.97	55725	AMAZON CAPITAL SERVICES, INC	B0CJB6WWQ1|Cute Squishmallows Stickers 100 Pack Cartoon Animal Aesthetic Sticker Decals for Kids Grils Boys Teens Squishmallows Stickers
Total for check number 229883			9,825.01			
Check Number 229884						
1994	1770604	1	29.20	68396	BLICK ART MATERIALS LLC	30408-5896STROKE/COAT GLAZE CARA-BEIN BLU PINT
1994	1770604	2	20.50	68396	BLICK ART MATERIALS LLC	30408-6126STROKE/COAT GLAZE LAVENDEAR PT
1994	1770604	3	58.40	68396	BLICK ART MATERIALS LLC	30408-1426STROKE/COAT GLAZE WHT COTN TAIL PINT
1994	1770604	4	58.40	68396	BLICK ART MATERIALS LLC	30408-2246STROKE/COAT GLAZE TXEDO BLK PINT
1994	1770604	5	50.15	68396	BLICK ART MATERIALS LLC	2 DAY SHIPPING
Total for check number 229884			216.65			
Check Number 229885						
1994	8409548	1	2,639.95	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8409809	1	2,699.78	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
Total for check number 229885			5,339.73			
Check Number 229886						
1994	KHS 11/7/23	1	300.00	00016194	CARROLLTON-FARMERS BRANCH I S D	ENTRY FEE FOR 1 TEAM AND 1 MEDALIST
Total for check number 229886			300.00			
Check Number 229887						
2404	814623	0	72.70	83055	MARISSA CASTANEDA	LUNCH ACCT REF
Total for check number 229887			72.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	229888					
4614	94213	1	228.59	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES
4614	94206	1	70.62	82333	CBH RUFE SNOW, LLC	**PO NOT TO EXCEED $2,400.00** OIL CHANGES AND LUBE SERVICES FOR DISTRICT WHTE FLEET RENTAL VEHICLES TO INCLUDE BASIC MAINTENANCE REPAIRS AND SERVICES
4614	94181	1	319.08	82333	CBH RUFE SNOW, LLC	**PO NOT TO EXCEED $2,400.00** OIL CHANGES AND LUBE SERVICES FOR DISTRICT WHTE FLEET RENTAL VEHICLES TO INCLUDE BASIC MAINTENANCE REPAIRS AND SERVICES
4614	94180	1	477.97	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES
4614	94178	1	342.98	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES
4614	94176	1	70.62	82333	CBH RUFE SNOW, LLC	**PO NOT TO EXCEED $2,400.00** OIL CHANGES AND LUBE SERVICES FOR DISTRICT WHTE FLEET RENTAL VEHICLES TO INCLUDE BASIC MAINTENANCE REPAIRS AND SERVICES
4614	94170	1	125.01	82333	CBH RUFE SNOW, LLC	**PO NOT TO EXCEED $2,400.00** OIL CHANGES AND LUBE SERVICES FOR DISTRICT WHTE FLEET RENTAL VEHICLES TO INCLUDE BASIC MAINTENANCE REPAIRS AND SERVICES
1994	94248	1	25.50	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	94253	1	229.13	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	94221	1	96.63	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	94220	1	237.75	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	94228	1	139.71	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 229888			2,363.59			
Check Number 229889						
1994	TCHS 11/8/23	1	225.00	46567	CITY OF GRAPEVINE	ENTRY FEE FOR 1 TEAM
Total for check number 229889			225.00			
Check Number 229890						
1994	1112920	0	683.12	49204	CITY OF COLLEYVILLE WATER DEPT	LES 9/21-10/18/23
1994	1112918	0	1,184.94	49204	CITY OF COLLEYVILLE WATER DEPT	LES 9/19- 10/18/23
1994	1112919	0	609.29	49204	CITY OF COLLEYVILLE WATER DEPT	LES 9/21-10/18/23
Total for check number 229890			2,477.35			
Check Number 229891						
1994	3	1	300.00	69836	DBP AUDIO LLC	$300 PER DAY WITH A MAX OF 10 DAYS
Total for check number 229891			300.00			
Check Number 229892						
1994	S100887850.0	1	42.30	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100881397.0	1	1,092.01	47181	DEALERS ELECTRICAL SUPPLY CO.	LED LED-8024M345-G7-FW LED LMP
1994	S100870288.0	1	169.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100863719.0	1	916.85	47181	DEALERS ELECTRICAL SUPPLY CO.	FLK FLUKE-971 TEMP HUMIDITY METER
1994	S100870284.0	1	353.83	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100888759.0	1	758.38	47181	DEALERS ELECTRICAL SUPPLY CO.	ADV 71A6051001D MH BAL 400W M59 5-TAP KIT
1994	S100888759.0	2	357.46	47181	DEALERS ELECTRICAL SUPPLY CO.	PHL 426023 MH400/U/ED28 12PK
1994	S100863719.0	2	554.77	47181	DEALERS ELECTRICAL SUPPLY CO.	FLK FLUKE-64-MAX THERMOMETER
Total for check number 229892			4,244.65			
Check Number 229893						
1994	TCHS 12/7-9/	1	950.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	ENTRY FEE FOR 1 VARSITY, 1 JV AND 9A
Total for check number 229893			950.00			
Check Number 229894						
1994	CHS 12/2/23	1	500.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE FOR 2 TEAMS @ $250.00
Total for check number 229894			500.00			
Check Number 229895						
1994	1002400279	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	ART THERAPY WORKSHOP AT REGION 11 FOR SCHOOL COUNSELOR CONNIE CLIFTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1002400284	1	80.00	00001121	EDUCATION SERVICE CENTER REGION 11	WORKSHOP REGISTRATION
1994	1002400287	1	80.00	00001121	EDUCATION SERVICE CENTER REGION 11	CPI BLENDED NONVIOLENT CRISIS INTERVENTION TRAINING - ONLINE FOR ALEN PALISLAMOVIC
1994	1002400286	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR CES COUNSELOR, REBECCA FLEMING TO ATTEND ART THERAPY PRINCIPLES IN THE SCHOOL SETTING ON 10/19/23 AT REGION 11 IN WHITE SETTLEMENT, TX
1994	1002400283	1	150.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION: ESC REGION 11: ILLUMINATE THE PATH CONFERENCE
1994	1002400281	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEE FOR ART THERAPY PRINCIPLES IN THE SCHOOL SETTING - 32041
1994	1002400280	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TEXAS PRINCIPAL EVALUATION SUPPORT SYSTEM (T-PESS) CONTINUING PROFESSIONAL EDUCATION REGISTRATION
1994	1002400277	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	ART THERAPY PRINCIPLES IN THE SCHOOL SETTING ESC REGION 11 -- SESSION 58266 10/19/2-23 @ 8:00 AM FOR COUNSELOR, MEGAN HULL FROM RIDGEVEIW ELEM. 23-24
1994	1002400278	2	80.00	00001121	EDUCATION SERVICE CENTER REGION 11	CPI BLENDED NONVIOLENT CRISIS INTERVENTIO TRAINING - ONLINE FOR RICK DIX
Total for check number 229895			910.00			
Check Number 229896						
1994	25-10837-01	1	330.43	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-37151-01	1	807.09	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-37151-02	1	50.70	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-37151-03	1	-50.70	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-37151-04	1	66.23	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-37151-05	1	487.11	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-37151-06	1	347.94	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-34346-01	1	1,259.78	61627	ELLIOTT ELECTRIC SUPPLY, INC.	LED150ED28750 150W LED HID 50K EX39 BASE LINE VLT
1994	25-36667-01	1	233.64	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-34346-01	2	2,600.24	61627	ELLIOTT ELECTRIC SUPPLY, INC.	LED150ED28750277 150W LED HID 50K 277-480V
Total for check number 229896			6,132.46			
Check Number 229897						
2244	326149	1	340.39	79656	CARRIE A KOURI	#F18954 - COMPASS CHAIR - SIZE 5
2244	326149	2	48.61	79656	CARRIE A KOURI	#F18958 - COMPASS CHAIR STABILITY FEET - ALL SIZES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229897			389.00			
Check Number 229898						
1994	743256A	1	684.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	NOTE: PGE LIBRARY BOOKS FOR CIRCULATION STARTING BARCODE # 10925050 NO SHIPPING CHARGE USE CATALOGING & PROCESSING ON FILE (INCLUDE GENRE)
1994	741229F	1	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	6 TIMES WE ALMOST KISSED (AND ONE TIME WE DID) BY TESS SHARPE
1994	743256F	1	104.52	79929	FOLLETT CONTENT SOLUTIONS, LLC	NOTE: PGE LIBRARY BOOKS FOR CIRCULATION STARTING BARCODE # 10925050 NO SHIPPING CHARGE USE CATALOGING & PROCESSING ON FILE (INCLUDE GENRE)
1994	743256	1	2,369.85	79929	FOLLETT CONTENT SOLUTIONS, LLC	NOTE: PGE LIBRARY BOOKS FOR CIRCULATION STARTING BARCODE # 10925050 NO SHIPPING CHARGE USE CATALOGING & PROCESSING ON FILE (INCLUDE GENRE)
1994	741229F	2	52.86	79929	FOLLETT CONTENT SOLUTIONS, LLC	AFTER DARK WITH ROXIE CLARK
1994	741229F	3	16.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	BRIARCLIFF PREP BY BRIANNA PEPPINS
1994	741229F	7	16.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	FUNERAL SONGS FOR DYING GIRLS BY CHERIE DIMALINE
1994	741229F	8	18.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	HIGHLY SUSPICIOUS AND UNFAIRLY CUTE BY TALIA HIBBERT
1994	741229F	10	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	PRETTYN DEAD QUEENS BY ALEXA DONNE
1994	741229F	14	19.18	79929	FOLLETT CONTENT SOLUTIONS, LLC	WELL, THAT WAS UNEXPECTED BY JESSE Q. SUTANTO
1994	741229F	15	10.87	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number 229898			3,328.97			
Check Number 229899						
1994	9881682455	0	-89.20	00001173	W.W. GRAINGER, INC.	PO 24003262 LINE 3
4614	9885455585	1	1,458.52	00001173	W.W. GRAINGER, INC.	29JA53|TK92338892T Drinking Fountain with Bottle Filler Station Type Bottle Filling Dispenser Single Fountain Fountain Actuation Front Push Button Bottle Dispenser Actuation Sensor Includes Water Filter No ADA Compliant Yes Cooling
1994	9885369554	1	342.24	00001173	W.W. GRAINGER, INC.	3DXY9|TK92490675T Single Point Hook Fastening Method Magnetic Points per Hook 1 Number of Hooks 1 Basic Hook Material Ceramic Hook Finish Painted Working Load Limit 14 lb Hook Height 1 1/4 in Hook Base Width 1 1/4 in Projection 1 1/2 in
1994	9885369554	2	144.84	00001173	W.W. GRAINGER, INC.	22N890|TK92490676T Tape Measures Tape Measure SAE Blade Length 25 ft Blade Width 1 in Graduation Type in/ft/Fractional Graduations 1/16 in Thereafter 1/32 in First 12 in Blade Material Steel Tip Style 3-Rivet Hook Case Type Closed

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9885369554	3	134.40	00001173	W.W. GRAINGER, INC.	35HV66|TK92490677T Single Point Hook Fastening Method Magnetic Points per Hook 1 Number of Hooks 1 Basic Hook Material Iron Hook Finish Polished Working Load Limit 20 lb Hook Height 1 in Hook Base Width 2 in Projection 1 in Silvery Base Dia.
1994	9885369554	4	233.00	00001173	W.W. GRAINGER, INC.	494N30|TK92490678T Welding Gloves Welding Glove Application MIG Stick Leather Palm Material Cowhide Glove Back Material Cowhide Glove Length 14 in Glove Leather Grade B Thumb Style Straight Glove Cut Gunn - Full Back Glove Color Family
1994	9885369554	5	29.44	00001173	W.W. GRAINGER, INC.	24A419|TK92490679T Antispatter Container Capacity 1 gal Container Type Bottle Chemical Base Water Series Weld-Kleen 350 Compatible Material Type Metal Features Bio-Based Non-Hazardous Paintable Flash Point 212 Degrees F Form Liquid pH Maximum
Total for check number 229899			2,253.24			
Check Number 229900						
1994	KHS 1/4-6/24	1	600.00	56033	GRAPEVINE HIGH SCHOOL	ENTRY FEE: 2 TEAMS @ $300
Total for check number 229900			600.00			
Check Number 229901						
1994	1300	1	0.00	79416	GRAYCO ENTERPRISES LLC	ITEM #40343 MARVAIR 208/230 1PH 1/5HP 1075 RPM MOTOR.
1994	1300	2	0.00	79416	GRAYCO ENTERPRISES LLC	ITEM #12007 MARS 7.5MFD 370V OVAL RUN CAPACITOR.
1994	1300	3	0.00	79416	GRAYCO ENTERPRISES LLC	FREIGHT CHARGES
Total for check number 229901			0.00			
Check Number 229902						
4614	FA202310	1	600.00	71861	KIMBERLY HAWBAKER-COOLEY	KISD HONOR BAND CONCERT CLINICIAN
Total for check number 229902			600.00			
Check Number 229903						
4614	8970139	1	363.02	54055	HOME DEPOT CREDIT SERVICE	LUMBER, SCREWS, HARDWARE, GLUE NOT TO EXCEED $500.00
4614	6970289	1	127.22	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, COMMAND HOOKS, VINYL , ADHESIVE
1994	2975014	1	78.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, DRILL BITS, PAINT, METAL, WOOD SCREWS AND PIPES.
1994	2974989	1	98.26	54055	HOME DEPOT CREDIT SERVICE	PUMPKINS AND ITEMS FOR PUMPKIN PATCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2975016	1	247.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $250.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS AND PIPES.
1994	6970287	1	497.99	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HAND TOOLS, LUMBER, FOAM, PAINT AND SUPPLIES, ETC
1994	9224085	1	557.36	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $600**
1994	8970142	1	83.93	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, ELECTRICAL, PLUMBING, LANDSCAPING, ETC. PLEASE SEE NOTES FOR COMPLETE LIST
Total for check number 229903			2,053.90			
Check Number 229904						
1994	3974309	1	1,034.06	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	3974913	1	193.31	00024631	HOME DEPOT CREDIT SERVICES	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	3974905	1	69.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	2974986	1	268.08	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2974991	1	57.53	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9970098	1	37.32	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9970075	1	23.17	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	974522	1	179.94	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	974523	1	29.88	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5974762	1	199.92	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5974759	1	173.07	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	6970295	1	122.41	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	8974075	1	159.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 229904			2,547.13			
Check Number 229905						
8654	99583234	1	475.00	64165	HOSA, INC.	TO PAY INVOICE 99583234 HOSA MEMBERSHIP DUES FOR 60137 KELLER COLLEGIATE ACADEMY 5191, CHAPTER 67826 NATIONAL $190, STATE $285 GOOD JULY 1, 2023-JUNE 30, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	99583239	2	1,800.00	64165	HOSA, INC.	TO PAY INVOICE 99583239 HOSA MEMBERSHIP DUES FOR 60247 KELLER COLLEGIATE ACACDEMY 5196, CHAPTER 67825 NATIONAL $720, STATE $1,080 GOOD JULY 1, 2023-JUNE 30, 2024
Total for check number 229905			2,275.00			
Check Number 229906						
4614	955937418	1	93.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328556608 2020 TEXAS INTO LITERATURE STUDENT EDITION HARDCOVER GRADE 7
4614	955937418	99	10.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
Total for check number 229906			103.00			
Check Number 229907						
1994	KHS 03	1	800.00	80116	SAMANTHA HOWARD	$800 PER MONTH WITH A MAX OF 4 MONTHS DURING CONTRACT
Total for check number 229907			800.00			
Check Number 229908						
4614	2023-13	1	425.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	REGISTRATION FOR IRVING ISD INVITATIONAL ACDEC MEET NOVEMBER 11, 2023 25 FRHS STUDENTS PARTICIPATING $20.00 FOR FIRST 20 THEN $5.00 AFTER
4614	2023-29	2	143.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	PIZZA TO BE SERVED TO FRHS STUDENTS PARTICIPATING IN IRVING ISD INVITATIONAL ACDEC MEET 11/11/23
Total for check number 229908			568.00			
Check Number 229909						
1994	23-048-0	1	396.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SILHOUETTE SIT & STAND DESK W/COLLABORATIVE TOP ASIAN NIGHT LAMINATE APPLE EDGE PLATINUM FRAM
1994	23-055	1	1,296.00	00002338	C&C DISTRIBUTING COMPANY, INC.	HIERARCHY CHAIRS-GREEN, MODEL 53318
1994	23-050-0	1	800.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LOCKING CASTERS FOR EXISTING TABLES
1994	23-055	2	564.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVOR STACK CHAIRS-BLUE, MODEL 11849
1994	23-050-0	2	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1994	23-048-0	2	316.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVOR STOOL
1994	23-048-0	3	2,200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVIR STOOL SURPLUS
1994	23-048-0	4	125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1994	23-048-0	5	25.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1994	23-055	99	705.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 229909			6,677.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229910						
1994	27556	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE 1ST PLACE TROPHY 2023-24
1994	27566	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY FIRST PLACE
1994	27557	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - NAME PLATE - 2 X 10 BLACK WITH WHITE
1994	27566	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY SECOND PLACE
1994	27556	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE 2ND PLACE TROPHY 2023-24
1994	27557	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - PLATE HOLDER - 2" X 10" SILVER WALL HOLDER.
1994	27566	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBON
Total for check number 229910			82.00			
Check Number 229911						
1994	2193	1	310.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 50 HOURS
1994	2199	1	200.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 40 HOURS DURING CONTRACT
1994	2211	1	180.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 12 HOURS
1994	2192	1	281.25	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 44 HOURS
1994	2217	1	1,400.00	62914	ASHLEY KIMBROUGH	$1400 DUE AT COMPLETION
1994	2198	1	90.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 35 HOURS DURING CONTRACTED PERIOD
4614	2195	1	600.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
4614	2204	1	220.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR PARKWOOD HILL INTERMEDIATE SCHOOL CHOIR
Total for check number 229911			3,281.25			
Check Number 229912						
2244	162	1	2,778.75	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
2244	161	1	3,103.75	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
Total for check number 229912			5,882.50			
Check Number 229913						
1994	FRHS 1/18-20	1	350.00	79921	LADY LOBO SOCCER BOOSTERS	ENTRY FEE $350
Total for check number 229913			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229914						
4614	1453	1	2,600.00	71407	DAVID LANZA	SOUND DESIGNS FOR FALL SHOWS FOR FRHS THEATRE STUDENTS
Total for check number 229914			2,600.00			
Check Number 229915						
1994	KHS 1/18-20/	1	600.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	ENTRY FEE FOR 2 TEAMS @ $300.00
Total for check number 229915			600.00			
Check Number 229916						
1994	ORD1-0001137	1	1,980.00	61246	LEGENDS ATHLETIC SUPPLY, INC	NB PROWESS SUB SOFTBALL PANTS 10/SM, 10/MED, 10/LG, 8/XL, 2/2XL
1994	ORD1-0001137	2	1,800.00	61246	LEGENDS ATHLETIC SUPPLY, INC	NB PROSPECT JERSEY SUB 10/SM, 10/MED, 10/LG, 8/XL, 2/2XL
1994	ORD1-0001137	3	110.00	61246	LEGENDS ATHLETIC SUPPLY, INC	SHIPPING
Total for check number 229916			3,890.00			
Check Number 229917						
1994	CHS 12/8-9/2	1	460.00	82946	LEWISVILLE HS WRESTLING BOOSTER CLB	ENTRY FEE $250 X 1 VARSITY AND $15 X 14 JV
Total for check number 229917			460.00			
Check Number 229918						
1994	KHS 12/8-9/2	1	185.00	83067	COUNTY OF CLEVELAND 57 DISTRICT LEX	ENTRY FEE FOR 1 TEAM @ $185.00
Total for check number 229918			185.00			
Check Number 229919						
1994	KELLERISD-24	1	897.00	82927	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	SOURCEWELL SERVICE PROGRAM - FULL MAINTENANCE SERVICE INCLUDING FILTER CHANGE. ROBINAIR 34788NI, SERIAL 324176030 WITH DRYER 34724
1994	KELLERISD-24	2	360.00	82927	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	SOURCEWELL SERVICE PROGRAM - ROUNT TRIP TRAVEL
1994	KELLERISD-24	3	289.88	82927	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	O/M - ROBINAIR SERVICE KIT
1994	KELLERISD-24	4	189.68	82927	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	OEM CHECK VALVE
1994	KELLERISD-24	5	224.80	82927	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	OEM COUPLER SET
Total for check number 229919			1,961.36			
Check Number 229920						
1994	SVC2017160	1	1,472.50	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2021003	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2024422	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2024248	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 229920			3,372.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229921						
4614	901854	1	34.88	41398	LOWE'S COMPANIES INC	OPEN PO REQUEST THROUGH DECEMBER 2, 2023 FOR THEATRE PRODUCTION SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, PAINT, WOOD, NAILS, SCREWS, GLUE, ETC
1994	996309	1	269.47	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	992385	1	65.49	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $1000 ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER,PAINT,SCREWS, TOOLS
1994	979333	1	57.83	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500**
1994	918358	1	164.75	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500**
1994	918305	1	43.44	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500**
Total for check number 229921			635.86			
Check Number 229922						
1994	4037103098	1	493.20	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103104	1	1,787.50	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2023 - JUNE 2024
1994	4037103103	1	1,090.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103099	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103102	1	405.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103101	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 229922			4,315.70			
Check Number 229923						
1994	24776572	1	21,158.16	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24776573	2	4,478.53	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24776573	3	94.17	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24776572	3	46.22	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 229923			25,777.08			
Check Number 229924						
1994	134020	1	410.00	69251	MAVICH LLC	2" PINK RIBBON TATTOOS
1994	134020	2	15.00	69251	MAVICH LLC	SHIPPING AND HANDLING
1994	134020	3	25.00	69251	MAVICH LLC	SET UP CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229924			450.00			
Check Number 229925						
1994	505	1	1,020.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
1994	506	1	1,390.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
Total for check number 229925			2,410.00			
Check Number 229926						
4614	909773	1	9,547.00	82643	MUSIC TRAVEL CONSULTANT LLC	GROUP PAYMENT - FOR STUDENT TRAVEL
Total for check number 229926			9,547.00			
Check Number 229927						
1994	2324-0130	1	1,000.00	66348	N2 LEARNING LC	REGISTRATION FOR ASSISTANT PRINCIPAL LEADERSHIP ACADEMY DALLAS COHORT 2023-24 (STACE BOWEN)
Total for check number 229927			1,000.00			
Check Number 229928						
4614	REG-00112388	1	170.00	68506	VARSITY BRANDS HOLDING CO., INC	ALTERNATE PRICE
4614	REG-00112388	2	1,650.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT PRICE
Total for check number 229928			1,820.00			
Check Number 229929						
4614	9-11878-3541	1	600.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	KELLER CENTRAL HS (NATIONAL A) MEMBERSHIP
Total for check number 229929			600.00			
Check Number 229930						
1994	NOV 2023	1	4,068.59	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNESS CENTER PAID BY SHERI RICH DIRECTOR OF EMPLOYEE BENEFITS. JULY 2023- JUNE 2024
Total for check number 229930			4,068.59			
Check Number 229931						
1994	INV72133	1	2,186.44	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
1994	INV72134	1	1,034.28	72696	OFF DUTY MANAGEMENT INC	OPEN PO TO COVER INVOICES FROM OFF DUTY MGMT.
Total for check number 229931			3,220.72			
Check Number 229932						
4614	35077	1	900.00	00002137	OLEN WILLIAMS INC	FOOTBALL CONTROL BOARD-STUDENTS ONLY
4614	35077	2	45.00	00002137	OLEN WILLIAMS INC	FOOTBALL CONTROL BOARD CARRY CASE
4614	35077	3	30.00	00002137	OLEN WILLIAMS INC	FREIGHT
Total for check number 229932			975.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229933						
1994	BES 12-15-23	1	382.00	59933	KABOOKABEAR, LLC	65 X ITALIAN LUNCH
1994	BES 12-15-23	2	76.40	59933	KABOOKABEAR, LLC	SET UP FEE
1994	BES 12-15-23	99	20.00	59933	KABOOKABEAR, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 229933			478.40			
Check Number 229934						
2244	11	1	1,800.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 40 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 229934			1,800.00			
Check Number 229935						
4614	S24-376	1	2,400.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	PARTICIPATION FEE
Total for check number 229935			2,400.00			
Check Number 229936						
4614	ISMS SEPOCT	1	638.00	68924	HELEN ROGERS	CONTRACTED SERVICES FOR PIANO ACCOMPANIMENT - $58/HR FOR SERVICES DELIVERY WITH A MAXIMUM OF 30 HRS FROM 9/5/23 - 5/30/24
Total for check number 229936			638.00			
Check Number 229939						
1994	23-1031-6T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-7G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-7M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-7T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-8G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-1G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-8M	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	23-1031-18T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-3G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-19T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-4G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-3T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-6M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-6G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-5M	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-2T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-12G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-1T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-1M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-2G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-2M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	23-1031-17T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-16T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-15T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-15G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-14T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-14G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-13T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-9T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-12T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-4T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-9G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-9M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-5T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-4M	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	23-1031-3M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-13G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-5G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-8T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-10G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-10M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-10T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-11G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	23-1031-11T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
Total for check number 229939			3,043.00			
Check Number 229940						
1994	2044816	0	502.90	00008826	CITY OF SOUTHLAKE	FES 9/15-10/15/23
1994	2044914	0	1,953.05	00008826	CITY OF SOUTHLAKE	FES 9/15-10/15/23
1994	2044815	0	286.70	00008826	CITY OF SOUTHLAKE	FES 9/15-10/15/23
Total for check number 229940			2,742.65			
Check Number 229941						
1994	1666	1	710.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1994	1671	1	2,080.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 229941			2,790.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	229942					
1994	INV182931	1	1,023.91	73213	UTJ HOLDCO, INC.	COACH MEMBERSHIP FOR KISD EARLY CHILDHOOD DIRECTOR CHRISTY JOHNSON - TERM 09/25/2023 - 09/24/2024
1994	INV182931	1	475.09	73213	UTJ HOLDCO, INC.	COACH MEMBERSHIP FOR KISD EARLY CHILDHOOD DIRECTOR CHRISTY JOHNSON - TERM 09/25/2023 - 09/24/2024
1994	INV182931	2	475.09	73213	UTJ HOLDCO, INC.	COACH MEMBERSHIP FOR KISD ELC-SOUTH PRINCIPAL TRACI KRAE - TERM 09/25/2023 - 09/24/2024
1994	INV182931	2	1,023.91	73213	UTJ HOLDCO, INC.	COACH MEMBERSHIP FOR KISD ELC-SOUTH PRINCIPAL TRACI KRAE - TERM 09/25/2023 - 09/24/2024
1994	INV182931	3	475.09	73213	UTJ HOLDCO, INC.	COACH MEMBERSHIP FOR KISD ELC-SOUTH ASSISTANT PRINCIPAL KRISTINE ASHMEAD - TERM 09/25/2023 - 09/24/2024
1994	INV182931	3	1,023.91	73213	UTJ HOLDCO, INC.	COACH MEMBERSHIP FOR KISD ELC-SOUTH ASSISTANT PRINCIPAL KRISTINE ASHMEAD - TERM 09/25/2023 - 09/24/2024
1994	INV182931	4	475.09	73213	UTJ HOLDCO, INC.	COACH MEMBERSHIP FOR KISD ELC-NORTH PRINCIPAL DAVID RISCHE - TERM 09/25/2023 - 09/24/2024
1994	INV182931	4	1,023.91	73213	UTJ HOLDCO, INC.	COACH MEMBERSHIP FOR KISD ELC-NORTH PRINCIPAL DAVID RISCHE - TERM 09/25/2023 - 09/24/2024
1994	INV182931	5	475.09	73213	UTJ HOLDCO, INC.	COACH MEMBERSHIP FOR KISD ELC-NORTH ASSISTANT PRINCIPAL NANC'JO LOPEZ - TERM 09/25/2023 - 09/24/2024
1994	INV182931	5	1,023.91	73213	UTJ HOLDCO, INC.	COACH MEMBERSHIP FOR KISD ELC-NORTH ASSISTANT PRINCIPAL NANC'JO LOPEZ - TERM 09/25/2023 - 09/24/2024
1994	INV182931	6	180.66	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD ELC-NORTH TEACHERS MARIA ZABALA AND SARA BRADSHAW - TERM 09/25/2023 - 09/24/2024
1994	INV182931	6	389.34	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD ELC-NORTH TEACHERS MARIA ZABALA AND SARA BRADSHAW - TERM 09/25/2023 - 09/24/2024
1994	INV182931	7	389.34	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD ELC-SOUTH TEACHERS JENNA MOSZKOWICZ AND MEGAN MONAREZ - TERM 09/25/2023 - 09/24/2024
1994	INV182931	7	180.66	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD ELC-SOUTH TEACHERS JENNA MOSZKOWICZ AND MEGAN MONAREZ - TERM 09/25/2023 - 09/24/2024
1994	INV182931	8	90.33	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD LONE STAR ELEMENTARY TEACHER KAITLYN AIKEN - TERM 09/25/2023 - 09/24/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV182931	8	194.67	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD LONE STAR ELEMENTARY TEACHER KAITLYN AIKEN - TERM 09/25/2023 - 09/24/2024
1994	INV182931	9	90.33	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD CAPROCK ELEMENTARY TEACHER EMILY BUCKINGHAM - TERM 09/25/2023 - 09/24/2024
1994	INV182931	9	194.67	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD CAPROCK ELEMENTARY TEACHER EMILY BUCKINGHAM - TERM 09/25/2023 - 09/24/2024
Total for check number 229942			9,205.00			
Check Number 229943						
1994	PTINV0008573	1	2,121.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 229943			2,121.00			
Check Number 229944						
4614	591-01460	1	6,736.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL 591-01460
4614	591-01454	1	146.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR STUDENTS, BUS CHARGES TRIP# 17098 ON 9/21/23 FOR TOTAL $ 146.01
1994	591-01460	1	637.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL 591-01460
1994	591-01454	1	1,098.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	**DO NOT EXCEED $3000***
4614	591-01454	2	3,629.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND STUDENTS , BUS CHARGES TRIP # 16839 ON 9/16/23 FOR $345.31 TRIP# 16845 ON 9/30/23 FOR $3,284.24 TOTAL $3629.55
Total for check number 229944			12,249.10			
Check Number 229945						
1994	ARI014041	1	2,000.00	45825	TEXAS SCENIC COMPANY, INC.	SERVICE CALL-TECHNICIAN ONSITE/TRAVEL
Total for check number 229945			2,000.00			
Check Number 229946						
4934	R-8527	1	400.00	72999	THE SENSORY PATH INC	MEDITATION MAZE SENSORY PATH PLAYGROUND STENCIL
4934	R-8527	2	100.00	72999	THE SENSORY PATH INC	MED MAZE PAINT BUNDLE
4934	R-8527	3	175.00	72999	THE SENSORY PATH INC	COUNT BY 5 AGILITY TIRES PLAYGROUND STENCIL
4934	R-8527	4	100.00	72999	THE SENSORY PATH INC	AGILITY TIRES PAINT BUNDLE
4934	R-8527	5	30.00	72999	THE SENSORY PATH INC	SHIPPING
Total for check number 229946			805.00			
Check Number 229947						
4614	688832	0	1,336.00	59684	TIMBER CREEK BAND PARENT ASSOC.	REF BAND NGIHG29E
Total for check number 229947			1,336.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 229948						
4614	HMS 11-9-23	1	0.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	AUDITION FEES
4614	HMS 11-9-23	2	0.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	CAMPUS FEES
Total for check number 229948			0.00			
Check Number 229949						
1994	SEPT 21-OCT	1	151.70	70122	T-MOBILE USA, INC	10 FRANKLIN T10 HOTSPOTS 10 EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN 12 MONTHS NOTE: HONOR EXISTING RATE PLAN KELLER ISD HAS FOR STUDENT CONNECTIVITY
1994	SEPT 21-OCT	2	242.72	70122	T-MOBILE USA, INC	EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN FOR 12 MONTHS SET OF 16 HOTSPOTS @ $15.00/MONTH $240.00 X 12 MONTHS = $2,880.00
Total for check number 229949			394.42			
Check Number 229950						
1994	CHS 1/11-13/	1	600.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE $600.00
Total for check number 229950			600.00			
Check Number 229951						
1964	009113	1	349.74	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT PROGRAM CLASSROOMS - NOT TO EXCEED $300.00
1964	005766	1	-50.68	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT PROGRAM CLASSROOMS - NOT TO EXCEED $300.00
1994	005942	1	97.71	00023294	WAL-MART STORES TEXAS, LLC	MICROWAVE AND PEPPERMINTS
1964	004276	1	212.94	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT PROGRAM CLASSROOMS - NOT TO EXCEED $300.00
Total for check number 229951			609.71			
Check Number V226907						
1984	40616	1	1,363.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS & DIVERS
1984	40757	1	250.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS & DIVERS
1984	41040	1	906.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS & DIVERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1984	41050	1	1,885.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS & DIVERS
Total for check number V226907			4,404.00			
Check Number V226908						
4614	923411998	1	868.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS AF SS HOODED SHOOTER SHIRT NSPCUSTOM
1994	923372523	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE TECH HOODIE FOR COACHES
1994	923550394	1	82.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK 1 106L STOPWATCH 8 COLOR PACK
1994	923568887	1	91.00	68301	VARSITY BRANDS HOLDING CO., INC.	101 WHT/SILV-WOMEN'S AIR ZOOM PEGASUS 40 SHOES SIZE 9 JENNIFER CORDER
4614	923411998	2	53.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING/ FREIGHT
1994	923479824	2	1,080.00	68301	VARSITY BRANDS HOLDING CO., INC.	783 - TM GOLD-TEAM LEGEND LONGSLEEVE NKDV7298 SML12 MED12LRG 12 XLG 2 XXL 2 STUDENTS ONLY BOYS SHOOTING SHIRT
1994	923550394	2	19.50	68301	VARSITY BRANDS HOLDING CO., INC.	1/4" TRACK SPIKE NEEDLE (100/PK)
1994	923568887	2	182.00	68301	VARSITY BRANDS HOLDING CO., INC.	102 WHIT/GREY- AIR ZOOM PEAGASUS 40 SHOES 1- SIZE 11 ETHAN CAMPBELL 1-SIZE 13 DAVID TRAYLOR
1994	923372523	2	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE WOMENS TECH PANTS
1994	923372523	3	297.50	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE WOMENS AIR MAX SHOES FOR COACHES
1994	923550394	3	19.50	68301	VARSITY BRANDS HOLDING CO., INC.	3/16" TRACK SPIKE NEEDLE (100/PK)
1994	923372523	4	81.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE ADJUSTABLE CAP FOR COACHES
1994	923550394	4	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	GYM FLOOR STARTING BLOCKS
1994	923372523	5	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE BEANIE FOR COACHES
1994	923550394	6	122.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISCUS-PURPLE
1994	923550394	7	37.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT PUT 6LB
1994	923550394	8	61.50	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT & DISCUS BAG
1994	923550394	9	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOODED JACKETLFLEECE LINED-PURPLE
1994	923550394	10	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLEECE JOGGER
1994	923550394	11	145.00	68301	VARSITY BRANDS HOLDING CO., INC.	WICKING FLEECE HOOD SWEATSHIRT
1994	923479824	99	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923568887	99	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	923372523	99	69.44	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923550394	99	51.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226908			4,749.19			
Check Number V226909						
1994	66651	1	680.00	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V226909			680.00			
Check Number V226910						
1994	44909	1	25,098.30	00023909	COWTOWN BUS CHARTERS, INC.	CHARTER BUS
Total for check number V226910			25,098.30			
Check Number V226911						
1994	102801	1	500.00	00020523	DESTINATION IMAGINATION, INC	CHALLENGE PROGRAM TEAM NUMBERS - THIS IS FOR THE BACKGROUND CHECK FOR THE TEAM MANAGERS.
1994	102801	2	1,570.00	00020523	DESTINATION IMAGINATION, INC	CHALLENGE PROGRAM TEAM NUMBERS - THIS IS FOR 10 TEAMS FOR KISD ADVANCED ACADEMIC TEAMS - TEAMS ARE CREATED DISTRICTWIDE FOR DESTINATION IMAGINATION. THEY ARE REQUIRED TO HAVE TEAM NUMBERS -
Total for check number V226911			2,070.00			
Check Number V226912						
1994	715	1	99.98	54751	DISCOUNT BANNERS AND SIGNS INC.	NOT TO EXCEED $500.00
Total for check number V226912			99.98			
Check Number V226913						
1994	2921182	2	16.35	00001462	FLINN SCIENTIFIC INC	AP7945 LITMUS RED TEST PAPERS
1994	2921182	3	27.45	00001462	FLINN SCIENTIFIC INC	AP1107 HYDRION PH TEST PAPER
1994	2921182	4	48.24	00001462	FLINN SCIENTIFIC INC	C0069 COBALT CHLORIDE
1994	2921182	5	39.60	00001462	FLINN SCIENTIFIC INC	H0006 HYDROCHLORIC ACID
1994	2921182	7	25.73	00001462	FLINN SCIENTIFIC INC	M0207 METHYL ALCOHOL
1994	2921182	9	13.58	00001462	FLINN SCIENTIFIC INC	S0053 SODIUM CARBONATE
1994	2921182	10	17.02	00001462	FLINN SCIENTIFIC INC	S0279 SODIUM HYDROXIDE
1994	2921182	11	15.99	00001462	FLINN SCIENTIFIC INC	T0080 THYMOLPHTHALEIN SOLN
1994	2921182	12	24.60	00001462	FLINN SCIENTIFIC INC	Z0003 ZINC MOSSY
1994	2921182	13	32.00	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
1994	2921182	14	29.92	00001462	FLINN SCIENTIFIC INC	H0008 HYDROGEN PEROXIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226913			290.48			
Check Number V226914						
1994	31438-1	1	69.00	47055	HEXCO, INC.	ACCOUNTING PRACTICE PACKETS
1994	31438-1	2	72.00	47055	HEXCO, INC.	CURRENT ISSUES & EVENTS "NOTES FOR UIL
1994	31438-1	3	72.00	47055	HEXCO, INC.	LITERARY CRITICISM STUDY NOES
1994	31438-1	4	69.00	47055	HEXCO, INC.	LITERARY CRITICISM PRACTICE PACKETS
1994	31438-1	5	95.00	47055	HEXCO, INC.	SOCIAL STUDIES NOTES FOR HS
1994	31438-1	6	69.00	47055	HEXCO, INC.	SOCIAL STUDIES PRACTICE PACKET FOR HS
1994	31438-1	7	149.00	47055	HEXCO, INC.	SPELLING EMENTOR FOR HS
1994	31438-1	8	16.50	47055	HEXCO, INC.	SHIPPING
Total for check number V226914			611.50			
Check Number V226915						
1994	21080	1	5.75	59648	R & A ANDERSON ENTERPRISE	KISD SILVER EMPLOYEE BADGE FOR: LISA K. MCDANIEL, PH.D. SPECIAL EDUCATION COORDINATOR (UPPER & LOWER CASE)
Total for check number V226915			5.75			
Check Number V226916						
1994	FTWINV008828	1	745.72	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008832	1	974.52	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008829	1	863.14	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V226916			2,583.38			
Check Number V226917						
1994	318397092123	1	284.96	80434	LAKESHORE PARENT, LLC	TO PURCHASE WOBBLE CHAIRS FOR STUDENT USE IN STACC CLASSROOM.
Total for check number V226917			284.96			
Check Number V226918						
1994	IN00852190	1	47.45	00001536	WILLIAM V MACGILL COMPANY	72300 WELCH ALLYN RECHARGEABLE BATTERY - ORANGE LETTERING
1994	IN00852190	2	74.04	00001536	WILLIAM V MACGILL COMPANY	20407 AMERICAN WHITE CROSS FLEXIBLE FABRIC 2 X 4" BOX/50
1994	IN00852190	3	4.42	00001536	WILLIAM V MACGILL COMPANY	6600 2 X 4 MACGILL SHEER BANDAGES 50/BOX
1994	IN00852190	4	4.00	00001536	WILLIAM V MACGILL COMPANY	17070 2'X5 YDS ELASTIC BANDAGE WITH SELF CLOSURE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN00852190	5	14.28	00001536	WILLIAM V MACGILL COMPANY	17071 3 X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE
1994	IN00852190	6	7.86	00001536	WILLIAM V MACGILL COMPANY	17072 4 X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE
1994	IN00852190	7	37.24	00001536	WILLIAM V MACGILL COMPANY	17100 2 X5 YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10/PK
1994	IN00852190	8	61.56	00001536	WILLIAM V MACGILL COMPANY	17101 3 X5 YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10/PK
1994	IN00852190	9	63.65	00001536	WILLIAM V MACGILL COMPANY	17102 4 X 5YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10,PK
1994	IN00852190	10	34.96	00001536	WILLIAM V MACGILL COMPANY	17103 6 X 5YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10/PK
1994	IN00852190	11	45.15	00001536	WILLIAM V MACGILL COMPANY	1688 BENZALKONIUM CHLORIDE 10 OZ
1994	IN00852190	12	282.66	00001536	WILLIAM V MACGILL COMPANY	97230 LATEX FREE WASHCLOTH 500/CASE
1994	IN00852190	13	15.65	00001536	WILLIAM V MACGILL COMPANY	1492 IRRIGATE EYE WASH 4 OZ SCREW OFF BOTTLE
1994	IN00852190	14	10.55	00001536	WILLIAM V MACGILL COMPANY	8627 2 X 2 NON WOVEN SPONGES, 200 BAG
1994	IN00852190	15	63.72	00001536	WILLIAM V MACGILL COMPANY	8629 4 X 4 NON WOVEN SPONGES, 200 BAG
1994	IN00852190	16	4.14	00001536	WILLIAM V MACGILL COMPANY	85510 FINGER NAIL CLIPPERS 2 1/8"
1994	IN00852190	17	2.18	00001536	WILLIAM V MACGILL COMPANY	25590 1 1/2" SAFETY PINS 144/PKG
1994	IN00852190	18	32.55	00001536	WILLIAM V MACGILL COMPANY	53002 3 X 5 YDS LATEX FREE WRAP, BLUE, ONE ROLL
1994	IN00852190	19	5.95	00001536	WILLIAM V MACGILL COMPANY	1000 TRIANGULAR BANDAGE 37 X 37 X 52
1994	IN00852190	20	6.81	00001536	WILLIAM V MACGILL COMPANY	1024 REUSABLE CHOLD SIZE ARM SPLING 3 X 9
1994	IN00852190	21	21.20	00001536	WILLIAM V MACGILL COMPANY	1904 TABLE PAPER CREPE 18 X125'
1994	IN00852190	22	14.24	00001536	WILLIAM V MACGILL COMPANY	22705 TONGUE DEPRESSORS 500/BOX
1994	IN00852190	23	64.56	00001536	WILLIAM V MACGILL COMPANY	4737 EMT TOOTH SAVER
1994	IN00852190	24	5.65	00001536	WILLIAM V MACGILL COMPANY	7450 VIRTUS FORCEPS 6"
1994	IN00852190	25	3.22	00001536	WILLIAM V MACGILL COMPANY	6050 FINE POINT TWEEZERS 3 1/2"
1994	IN00852190	26	7.52	00001536	WILLIAM V MACGILL COMPANY	1650 VASELINE 3 1/4 OZ TUBE
1994	IN00852190	28	245.83	00001536	WILLIAM V MACGILL COMPANY	12471 CLEANIS VOMIT BAGS 20/BOX
Total for check number V226918			1,181.04			
Check Number V226919						
1994	INV002116777	1	455.51	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226919			455.51			
Check Number V226920						
1994	IN96854127	1	416.47	59879	PERFORMANCE HEALTH SUPPLY, INC.	WATERPROOF MEDS CASE BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN96974483	3	56.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	HYDROCORTISONE CREAM 1% 144/PK
1994	IN96854127	99	20.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226920			492.99			
Check Number V226921						
1994	KL00036710	1	110.49	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226921			110.49			
Check Number V226922						
8654	146830	2	18.00	44881	FAMILY CAREER & COMMUNITY LEADERS	TEXAS CHAPTER ADVISER STATE DUES
8654	146830	3	395.00	44881	FAMILY CAREER & COMMUNITY LEADERS	NATIONAL STUDENT MEMBERSHIP DUES 25 MEMBER MINIMUM @ $395.00
8654	146830	4	225.00	44881	FAMILY CAREER & COMMUNITY LEADERS	TEXAS STUDENT STATE DUES 25 MEMBER MINIMUM @ $225.00
Total for check number V226922			638.00			
Check Number V226923						
4614	203779	1	298.32	00021366	PERIPOLE, INC.	P6250 BAROQUE ALTO HALO RECORDER
4614	203779	99	26.85	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226923			325.17			
Check Number V226924						
1994	F103628	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1815 ENGAG MATH GR 7 VOL 2
1994	F103628	2	1.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
Total for check number V226924			51.00			
Check Number V226925						
4614	14984	1	936.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 BLACK T-SHIRTS
Total for check number V226925			936.00			
Check Number V226926						
1994	0975394-IN	1	263.90	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS: 6 X 8 100 PER PKG
1994	0975394-IN	2	3.50	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ GRADUATED PLASTIC MEDICINE CUPS 100 PER TUBE
1994	0975394-IN	3	14.28	58064	SCHOOL NURSE SUPPLY INC	15932 CO-FLEX LATEX FREE SELF ADHERENT BANDAGE 3 X 5 YDS BLUE
Total for check number V226926			281.68			
Check Number V226927						
1994	208133390852	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	208133390844	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	208133390852	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208133390844	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	208133390844	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	208133390852	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	208133390852	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	208133390844	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	208133390852	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	208133390844	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	208133390852	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	208133390844	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	208133390852	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	208133390844	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	208133390852	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
1994	208133390844	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
Total for check number V226927			992.76			
Check Number V226928						
4614	INV-20971	1	3,475.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PAN FACE PANEL WITH PRINTED GRAPHICS
4614	INV-20971	2	2,150.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CRANE TRUCK INSTALLATION
Total for check number V226928			5,625.00			
Check Number V226929						
1994	300071049	1	368.00	00002521	TEPSA	RENEWAL TEPSA MEMBERSHIP
1994	300071014	1	368.00	00002521	TEPSA	RENEWAL - TEPSA MEMBERSHIP
1994	300070843	1	368.00	00002521	TEPSA	BASIC MEMBERSHIP JULY 1ST, 2023 - JUNE 30TH, 2024
Total for check number V226929			1,104.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V226931					
1994	772955415	1	-74.70	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1994	772286803	1	919.37	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1994	772955423	1	74.70	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1994	772524682	1	10.11	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1994	772524674	1	-10.11	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1994	772524666	1	59.16	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	772524641	1	526.45	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1994	772524633	1	883.26	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1994	773407978	1	1,173.74	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSE.PACHECO@KELLERISD.NET
1994	772042784	1	-72.20	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET
1994	771814878	1	1,017.88	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.HERNANDEZGARCIA@KELLERISD.NETT
1994	772042768	1	2,623.60	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1994	772286795	1	874.55	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1994	772042776	1	1,131.03	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	772042792	1	941.73	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	772042800	1	951.37	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET
1994	772286720	1	1,232.58	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1994	772286746	1	-59.16	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	772286753	1	1,252.73	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1994	772286761	1	1,704.35	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1994	772286779	1	43.32	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET
1994	772286738	1	338.80	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: CLAUDIA ZALDIVAR@KELLERISD.NET
Total for check number V226931			15,542.56			
Check Date	11/8/2023					
Check Number	229952					
1994	24006410	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS SINGLE SIDED DR. SARAH GUERRERO
Total for check number 229952			30.00			
Check Number	229956					
1994	1G6C-YNFT-4P	0	-96.80	55725	AMAZON CAPITAL SERVICES, INC	PO# 24005608
4614	13GV-4CNQ-4H	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0CG2ZHH71|Pull Up Bands, Resistance Bands Set for Men [amp] Women, Pull Up Assist Bands Exercise Bands Workout Bands for Body Stretching, Powerlifting, Resistance Training (4pcs Set) - Colorful
4614	1137-RNM9-KW	1	12.78	55725	AMAZON CAPITAL SERVICES, INC	B018UE2ORY|BIC Cristal Xtra Smooth Ballpoint Pen, Medium Point (1.0mm), Black, For Ultra-Smooth Writing, 24-Count
4614	1D34-HTQV-16	1	13.80	55725	AMAZON CAPITAL SERVICES, INC	B0019M3FKA|SeaSense Large Air Horn 3.5 oz.
4614	1CCQ-DF3Q-HG	1	31.10	55725	AMAZON CAPITAL SERVICES, INC	B00B42NQC2|MARS SNICKERS, TWIX, MILKY WAY [amp] 3 MUSKETEERS Individually Wrapped Variety Pack Full Size Milk Chocolate Candy Bars Bulk Assortment, 33.31 oz, 18 Bars
4614	1DRY-CVPP-JQ	1	30.32	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0|Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	17VR-V4NT-13	1	65.58	55725	AMAZON CAPITAL SERVICES, INC	B07K6P46NR|Berkley And Jensen Clear Drumliner, 50 Count
4614	1FRR-N73Q-3X	1	41.88	55725	AMAZON CAPITAL SERVICES, INC	B0937JNVFV|Assorted Halloween Candy - Individually Wrapped Trick or Treat Candies - Pinata Filler Mix - Big box of Candy - Bulk Candy Variety - Individually Wrapped Candies - 6 LB
4614	1KX4-6H19-L3	1	131.98	55725	AMAZON CAPITAL SERVICES, INC	B000H86C5M|Camp Chef Classic Dutch Oven, True Seasoned Finish Cast Iron, 12" Dutch Oven
4614	1GNT-VCLH-4X	1	27.14	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)
4614	1QRF-QMMC-1V	1	11.84	55725	AMAZON CAPITAL SERVICES, INC	B00DI89SLS|HDMI Cable 4K 15ft with A.I.S Shielding Designed in Germany (Supports All HDMI Devices Like PS5, Xbox, Switch 4K@60Hz, High Speed HDMI Cord with Ethernet, Black) by CableDirect
8654	19X6-JNC3-K3	1	6.04	55725	AMAZON CAPITAL SERVICES, INC	B001QJTULY|The Beadery 6 by 9mm Barrel Pony Bead, Green, 900-Pieces
1994	11FF-74FP-1F	1	47.92	55725	AMAZON CAPITAL SERVICES, INC	B07T3K3K7D|iPhone Charger 3ft 5Pack,Lightning Cable 3 Foot,MFi Certified Charging Cord 3 feet Compatible with Apple iPhone 11/Pro/Max/SE/X/XS Max/XR/8/8 Plus/iPad/iPod (White)
1994	14D3-MH9P-47	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B01MTA00AX|rabbitgoo Window Privacy Film, Removable Frosted Glass Window Film for Bathroom, Opaque Static Cling Heat Control Door Sticker for Home Office Living Room Non-Adhesive, Matte White 17.5" x 78.7"
1994	13PH-DR6K-TD	1	17.77	55725	AMAZON CAPITAL SERVICES, INC	B00NHZW7UG|Elf Plush Christmas Stuffed Dolls, Set of 2 - 18" Boy and Girl Elves Holiday Cute Plush Shelf Toys - Fun Kids Buddy Figurine Decorations, Christmas Winter Holiday Party Festive Decor and Gift Exchange
1994	13G3-CH4Q-1N	1	105.56	55725	AMAZON CAPITAL SERVICES, INC	B0BNW6JTRZ|adidas CODECHAOS 22 Spikeless Golf Shoe Footwear White/Collegiate Navy/Bright Red 10 D (M)
1994	14XV-WNNK-1J	1	7.30	55725	AMAZON CAPITAL SERVICES, INC	B009ZMI26S|Springhill White 8.5 x 11 Cardstock Paper, 80lb Vellum Bristol, 175gsm, 250 Sheets (1 Ream) Premium Medium Weight Cardstock, Vellum Printer Paper with Textured Finish 016200R
1994	13GG-DT9V-4L	1	6.04	55725	AMAZON CAPITAL SERVICES, INC	B004QEH1US|CURT 28921 Replacement A-Frame Jack Handle for #28200, #28202, #28203 or #28250
1994	16CK-G9LV-6L	1	445.04	55725	AMAZON CAPITAL SERVICES, INC	B081P3657Z|Flash Furniture HERCULES -5 Pack 880 lb. Capacity Navy Plastic Stack Chair | Comfortable Seating with Durable Design

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16QV-9J3N-47	1	199.95	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQQX|Lasuney Triple Display USB Type C HUB with to 2 HDMI, Displayport, PD3.0, Ethernet, 3 USB Ports, SD/TF, Multiport Adapter Docking Station Dongle for MacBook Air Pro and More
1994	1XQK-CRP1-9D	1	414.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5RKL9DN|HABUTWAY Wheelchair Ramp 10Ft, Non-Skid Handicap Ramp Holds up to 800Lbs,Threshold Ramp with Support Legs [amp] Non-Slip Resistant Surface for Utility Mobility Access,Portable Ramps for Home,Stair,Doorway
1994	1X36-JL6W-67	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B000U6FJQE|ELMER'S All-Purpose Glue Sticks, 0.77oz. Each, 12 Count
1994	1WP7-G33X-13	1	43.71	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1994	1QHF-QK1P-CD	1	41.97	55725	AMAZON CAPITAL SERVICES, INC	0063084090|The First Cat in Space Ate Pizza (The First Cat in Space, 1)
1994	1VHQ-L3YD-L6	1	12.39	55725	AMAZON CAPITAL SERVICES, INC	B0015ZUYX2|Ticonderoga Tri-Write Pencils, With Erasers, #2 Lead, Yellow, Pack Of 36
1994	1TVD-QXJK-1P	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B01N6L9JK2|Learning Resources Create a Space Storage Center - 10 Piece set Desk Organizer for Kids, Art Organizer for Kids, Crayon Organizer, Homeschool Organizers and Storage
1994	1VRV-6KXN-3Q	1	125.89	55725	AMAZON CAPITAL SERVICES, INC	B096KW7KNL|Pyle Portable Bluetooth PA Speaker System-600W 10 Indoor/Outdoor BT Speaker-Includes 2 Wireless Microphones, Party Lights, USB SD Card Reader, FM Radio, Rolling Wheels-Remote Control PPHP101WMB
1994	1VRV-6KXN-CQ	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07JC25SYR|Sujeetec Microphone Headset Discreet Headworn Earset Over Ear Hanging Mic Compatible with Shure Wireless System Bodypack Transmitter, Ideal for Lectures, Live Performance, Theater, Podcasts Beige
1994	1TTQ-HN9G-1X	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKFSD7FD|STANBLUE Identity Protection Roller Stamps, 2 Pack Confidential Roller Stamp with 4 Refills, Privacy Stamp Information Blocker Stamp for ID Account, Address, Mail, Bill [amp] Privacy Information
1994	1T63-DXKK-JR	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B001TK55PU|Mehron Makeup Tooth FX Black | Temporary Black Tooth Paint | Perfect for Creating Black Out Tooth Makeup, Rotten Teeth Makeup, [amp] Missing Teeth SFX for Halloween, Cosplay, [amp] Theater .125 oz (4 ml)
1994	1JPJ-FV1P-46	1	76.30	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JPW-Y7FY-4N	1	38.67	55725	AMAZON CAPITAL SERVICES, INC	B0045TD22A|CR80 30 Mil Graphic Quality PVC Cards - Qty. 500 (CR8030)
1994	1JHW-F9RG-LH	1	6.78	55725	AMAZON CAPITAL SERVICES, INC	B075BCD1LP|Amazon Basics Extension Cord, 13 Amps, 125V, 6 Foot, Black
1994	1HYP-C7TL-4G	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N|(8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, 82 Sheets/pad
1994	1HXJ-TP9R-CM	1	17.15	55725	AMAZON CAPITAL SERVICES, INC	B000URFT3G|Learning Resources Hexagram Weights - Set of 54 Pieces, Ages 8+ Math Teacher Supplies, Math Learning Tools, Math Games for Kids
1994	1LW9-6FMF-QC	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0000AQNPB|Ticonderoga Wood-Cased Pencils, Unsharpened, 2 HB Soft, Yellow, 24 Count
1994	1KTV-VR6C-4M	1	13.29	55725	AMAZON CAPITAL SERVICES, INC	B00004UE4A|Crayola Model Magic Deluxe Variety Pack Kids Modeling Clay Alternative, Assorted Colors, (14 Pack), 7 oz
1994	1KPW-KQWG-4G	1	9.69	55725	AMAZON CAPITAL SERVICES, INC	B002BYKKUS|TOPS 5 x 8 Legal Pads, 6 Pack, Prism Brand, 2 Pink/2 Blue/2 Purple, Narrow Ruled, 50 Sheets Per Writing Pad, Made in USA (63016)
1994	1PCG-KJW1-4H	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TNTRY|School Smart Poster Board, 11 x 14 Inches, White, Pack of 25 - 1371698
1994	1PCG-KJW1-4F	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07QD7BZSX|Waxed Butcher Paper Sheets | Hamburger Patty, | 1000 Non-Stick Wax Paper Squares Per Set (4.75x5)
1994	1MM6-9C7R-1J	1	67.96	55725	AMAZON CAPITAL SERVICES, INC	B01N6L9JK2|Learning Resources Create a Space Storage Center - 10 Piece set Desk Organizer for Kids, Art Organizer for Kids, Crayon Organizer, Homeschool Organizers and Storage
1994	1MWK-9G6N-4D	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS8J93X8|May Chen Case Compatible for 13.5" Microsoft Surface Laptop 5/4/3 with Metal Palm Rest Model 1951/1868, Plastic Hard Shell
1994	1MQ6-4DXH-4H	1	-21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS8J93X8|May Chen Case Compatible for 13.5" Microsoft Surface Laptop 5/4/3 with Metal Palm Rest Model 1951/1868, Plastic Hard Shell
1994	1N1V-WQ4W-C4	1	20.37	55725	AMAZON CAPITAL SERVICES, INC	B0035LXTYU|Scotch Double Sided Tape, Permanent, 1/2 in x 250 in, 3 Dispensers/Pack (3136)
1994	1P3X-7XVV-3P	1	84.74	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHPS|Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631)
1994	1P31-KRTQ-49	1	119.98	55725	AMAZON CAPITAL SERVICES, INC	B071WJKV65|Official B-27 NRA, 50 Yard Police Silhouette Target, 24" x 45" Paper Targets (Red, 100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1C3T-KWJX-91	1	91.01	55725	AMAZON CAPITAL SERVICES, INC	0062499696|Violet and Jobie in the Wild
1994	1911-QJCX-1M	1	144.99	55725	AMAZON CAPITAL SERVICES, INC	B07GSJLG8X|BZB Goods Giant 8 Foot Tall Halloween Inflatable Pumpkin Monster Archway Arch Haunted House Lights Lighted Blowup Party Decoration for Outdoor Indoor Garden Prop Yard Blow Up Lawn Decorations
1994	19XL-FNHR-97	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08XZRWNH3|Playkidz Family Figures - Set of 7 Small Toy People for Dollhouse Play, Includes Parents, Sibling, and Pet - Doll House Accessories for Children
1994	1911-QJCX-33	1	46.70	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1V|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Blue, 100 per Box (12043)
1994	19CJ-TWW3-41	1	82.90	55725	AMAZON CAPITAL SERVICES, INC	B077NHFDJX|Jabra PRO 920 Mono (Renewed)
1994	17VR-V4NT-19	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09W2K3RR8|VOCOO Digital Kitchen Timer with 7.8 Extra Large Display, Magnetic LED, with 3 Brightness, 4 Alarms and 3 Volume Levels, Battery Powered Countdown Count Up Timer for Cooking, Classroom, Home Gym
1994	1DCW-C7HP-11	1	19.49	55725	AMAZON CAPITAL SERVICES, INC	B003U6SC10|School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2 Inch Rule, White, Pack of 500 - 085279
1994	1FLF-HLRY-11	1	31.76	55725	AMAZON CAPITAL SERVICES, INC	B00094EQCA|Neenah Astrobrights 22871 Color Cardstock, 65lb, 8 1/2 x 11, Planetary Purple (Pack of 250 Sheets)
1994	1FG1-TVLC-C6	1	22.02	55725	AMAZON CAPITAL SERVICES, INC	B000MHHDVK|Blue Diamond Almonds, Whole Natural Flavored Snack Nuts, Single Serve Bags (1.5 Oz. Tubes, Pack of 12)
1994	1DCJ-YVRK-46	1	25.76	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Laminate Homemade Ornaments, Christmas Banners and Gift Tags, Ideal Holiday Supplies, Fits Letter Sized Paper (8.9 in. 11.4 in.)
1994	1DLM-PPHR-1V	1	76.41	55725	AMAZON CAPITAL SERVICES, INC	0399559183|365 Days of Wonder: Mr. Browne's Precepts
1994	1HMD-TYYK-34	1	26.09	55725	AMAZON CAPITAL SERVICES, INC	B086PGCL3B|Miesherk Case for iPad Pro 11 Inch Case 2022/2021: iPad Pro 11 Case 4th Generation, Military Grade Heavy Duty Shockproof Rotating Stand+Hand/Shoulder Strap for iPad Pro 11 2021 3rd Gen Case, Black
1994	1H9H-LFTT-1V	1	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07QJ6NWKW|A[amp]R Sports Official Size Soft Foam, Safe Indoor Hockey Practice Sponge Puck, 4 Pack
1994	1FRL-4HXY-4D	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B004LK0WEO|sunacme Fabric Markers Pen, 32 Colors Permanent Fabric Paint Pens Art Markers Set - Fine Tip, Child Safe [amp] Non- Toxic for Canvas, Bags, T-Shirts, Sneakers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GCF-649K-C3	1	196.56	55725	AMAZON CAPITAL SERVICES, INC	B000L9P3X4|HexArmor AG10009S-L (9) Cut-Resistant Sleeve, A7,9, Large
1994	1GNT-VCLH-17	1	22.19	55725	AMAZON CAPITAL SERVICES, INC	B000087KUA|Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls (3850-6)
1994	1GVG-QLJ1-3K	1	64.90	55725	AMAZON CAPITAL SERVICES, INC	B0BD71G9ZF|Large Dry Erase Calendar for Wall - Undated 1 Month Wall Calendar, 40" x 30", Erasable [amp] Reusable Laminated Calendar with 8 Round Stickers, Great Layout Wall Calendar Dry Erase for Home, Office and School - Grey
4614	1D34-HTQV-16	2	23.12	55725	AMAZON CAPITAL SERVICES, INC	B002T3EFQG|Unique Temporary Neon Color Hair Spray, 4.5 Oz, Pink
4614	1CCQ-DF3Q-HG	2	139.93	55725	AMAZON CAPITAL SERVICES, INC	B09L133BXV|16 Pieces LED Flashing Mouth Teeth Guard Light Up Teeth Glow in The Dark LED Party Favors for Halloween Gadget Filler Party
4614	1DRY-CVPP-JQ	2	29.44	55725	AMAZON CAPITAL SERVICES, INC	B002G24HD6|Fun Dips/48-Bx
4614	1GNT-VCLH-4X	2	19.67	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
4614	1KX4-6H19-L3	2	99.98	55725	AMAZON CAPITAL SERVICES, INC	B000H87MEM|Camp Chef Classic 10" Dutch Oven
4614	1QRF-QMMC-1V	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07PFLGZD9|Cable Matters Balanced XLR Splitter Cable 1.5ft / 0.5m, XLR Y Splitter Cable 2 Male to 1 Female, XLR Y Cable 1 Female 2 Male
8654	19X6-JNC3-K3	2	9.35	55725	AMAZON CAPITAL SERVICES, INC	B001QJVMP6|The Beadery 6 by 9mm Barrel Pony Bead, Orange, Small, 900-Pieces
1994	13GG-DT9V-4L	2	49.94	55725	AMAZON CAPITAL SERVICES, INC	B006YJKAPQ|VAMPLIERS 6.25" Screw Extraction Pliers with Unique Non-Slip Jaws. Patented Stripped Screw Removal Tool. Effeciently extracts any damaged or rusted screws/fasteners. Made in Japan: VT-001
1994	13PH-DR6K-TD	2	24.32	55725	AMAZON CAPITAL SERVICES, INC	B07QMD4DMF|Timeet Vintage Brown Brick Wallpaper Peel and Stick Wallpaper 17.7"197" Self Adhesive Brick Wallpaper Removable Faux 3D Brick Wallpaper for Walls Fireplace Autumn Home Decor
1994	14D3-MH9P-47	2	28.47	55725	AMAZON CAPITAL SERVICES, INC	B07D6MT4L9|Chanzon AC Power Cord 3/6/10ft UL Listed Universal AC Power Cord for Personal Computer,PC Monitor,Plasma bravia uhd Smart TV,Replacement 3 Prong NEMA 5-15P to IEC320C13 10A 125V Extension Cable
1994	14XV-WNNK-1J	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01M7UNL7M|Handy Wacks P-50-X, 5x4-3/4-Inch Hamburger Patty Papers, Disposable Meat Butcher Paper Sheets, 1000-Piece Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13G3-CH4Q-1N	2	106.39	55725	AMAZON CAPITAL SERVICES, INC	B0BNW82537|adidas CODECHAOS 22 Spikeless Golf Shoe Footwear White/Collegiate Navy/Bright Red 12 D (M)
1994	1WP7-G33X-13	2	14.89	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40|Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1994	1X36-JL6W-67	2	34.19	55725	AMAZON CAPITAL SERVICES, INC	B07ZNKHXMP|MaxGear Acrylic Brochure Holder 8.5 x 11 inch, 4 Tier Clear Literature Organizer Magazine Stand with Removable Divider for 4 x 9 inch Brochures, Pamphlet Display for Wall Mount or Countertop
1994	1QHF-QK1P-CD	2	33.91	55725	AMAZON CAPITAL SERVICES, INC	0593309510|Strangeville School Is Totally Normal
1994	1T63-DXKK-JR	2	21.00	55725	AMAZON CAPITAL SERVICES, INC	B004353WY4|Pirate Eye Patch w/Plastic Gold Earring Party Accessory (1 count) (1/Pkg)
1994	1VHQ-L3YD-L6	2	10.83	55725	AMAZON CAPITAL SERVICES, INC	B00QFX1IPC|Sorting Bowls - Set of 6
1994	1TTQ-HN9G-1X	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2Q17MPX|Kanayu 100 Pack Wired Earbuds Bulk Earbuds for Classroom White Ear Headphones Wired Basic Student Earbuds No Microphone with 3.5 MM Jack for Kids Schools Libraries Laptop, Individually Bagged
1994	1VRV-6KXN-CQ	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08LVRLDKQ|Poster Board, 50 Sheets IMAGE 10 Assorted Colors A3 Size Railroad Board, 11.7 16.5 Inches Blank Graphic Display Board for Arts, Crafts, exhibits and Notices
1994	1TVD-QXJK-1P	2	83.52	55725	AMAZON CAPITAL SERVICES, INC	B06XDQF7WH|nuLOOM Tammara Bohemian Hand Braided Area Rug, 6' Round, Ivory
4614	1WP7-G33X-14	2	13.40	55725	AMAZON CAPITAL SERVICES, INC	B09MSL2TZS|Brach's Star Brites Peppermint Candy, Individually Wrapped, Mega Pack, 360 Pieces, 4 Pound Bulk Bag
1994	1JPW-Y7FY-4N	2	102.80	55725	AMAZON CAPITAL SERVICES, INC	B0048BJGQ6|Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000
1994	1HYP-C7TL-4G	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5|Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1994	1HXJ-TP9R-CM	2	15.24	55725	AMAZON CAPITAL SERVICES, INC	B004ANPOG8|Duracell Coppertop 6V 908 Alkaline Lantern Battery with Spring Terminals, 1 Count Pack, 6-Volt Battery with Long-lasting Power for Household and Office Devices
1994	1JHW-F9RG-LH	2	52.99	55725	AMAZON CAPITAL SERVICES, INC	B09FLFS7J2|Damero First Aid Trauma Backpack, Molle Assault Pack Tactical Backpack Medical Bug Out Bag for Hiking, Trekking Hunting Camping, Black (BAG ONLY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KTV-VR6C-4M	2	26.82	55725	AMAZON CAPITAL SERVICES, INC	B0106CG8IY|STAPLES 651256 Sonix Retractable Gel-Ink Pens Medium Point Blue Dozen (13563-Cc)
1994	1LW9-6FMF-QC	2	11.97	55725	AMAZON CAPITAL SERVICES, INC	B000J0B3VG|Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White
1994	1PCG-KJW1-4H	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00FP19LAE|Croove Megaphone Bullhorn | Bull Horn Loud Speaker with Siren | 30 Watt Lightweight Mega Phone | 800 Yard Range Megaphone with Siren [amp] Cheering for Kids and Adults
1994	1P3X-7XVV-3P	2	14.98	55725	AMAZON CAPITAL SERVICES, INC	B08J7RQKP4|Cello Cellophane Treat Bags,200 PCS 7x13 Inches Clear Pastic Gift Bags with Twist Ties,Party Favor Bags
1994	1N1V-WQ4W-C4	2	36.53	55725	AMAZON CAPITAL SERVICES, INC	B01D37PLOQ|Engino Inventor - Build 50 Motorized Multi-Models Construction Kit
1994	17VR-V4NT-19	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7CCY4NX|RuiLa Digital Alarm Clock - LED Clock Large Display for Bedroom, Desk, and Office - Temperature Display, Adjustable Brightness, Voice Control, 12/24H Display - USB and Battery Operated (Black)
1994	1C3T-KWJX-91	2	53.96	55725	AMAZON CAPITAL SERVICES, INC	0063084090|The First Cat in Space Ate Pizza (The First Cat in Space, 1)
1994	19XL-FNHR-97	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09TZWT4WY|HELLOWOOD Kids Cleaning Set, 8pcs Housekeeping Play Set Includes Broom Mop Duster Dustpan Brushes Rag and Organizing Stand, Cleaning Toys Gift for Toddlers Girls Boys Age 3-6, Solid Beech Wood
1994	1911-QJCX-33	2	45.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1994	19CJ-TWW3-41	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B088WV74FS|Wireless Keyboard and Mouse, WisFox Full-Size Wireless Mouse and Keyboard Combo, 2.4GHz Silent USB Wireless Keyboard Mouse Combo for PC Desktops Computer, Laptops, Windows (Mint Green and White)
1994	1FG1-TVLC-C6	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07RY75V7Q|Warrky USB C to DisplayPort Cable (4K@60Hz, 2K/1440P@165Hz), [Aluminum Shell, Gold-Plated Plug] Thunderbolt 3/4 to
1994	1FLF-HLRY-11	2	34.30	55725	AMAZON CAPITAL SERVICES, INC	B000P6XESY|Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 4 Rolls (3850-4RD)

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1994	1DCW-C7HP-11	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG4KGWK|20 Pack Fridge Magnet Refrigerator Magnets, Magnetic Clips, Strong Clip Magnets for Whiteboard, Magnets for Fridge, Locker, Office, Photo Displays, Magnetic Clips Heavy Duty (30mm Wide)
1994	1DCJ-YVRK-46	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01DBV1OKY|Tablet Stand Adjustable, Lamicall Tablet Stand : Desktop Stand Holder Dock Compatible with Tablet Such as iPad Pro 9.7, 10.5, 12.9 Air Mini 4 3 2, Nexus, Tab (4-13") - Silver
1994	1HFM-3K7W-4X	2	7.49	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and Up
1994	1FRL-4HXY-4D	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09SH2X38K|VinylRus Heat Transfer Vinyl-12 x 50ft Black Iron on Vinyl Roll for Shirts, HTV Vinyl for Silhouette Cameo, Cricut, Easy to Cut [amp] Weed
1994	1GCF-649K-C3	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B011EWL9E8|Contraband Pink Label 5137 Women's Padded Weight Lifting and Rowing Gloves w/ Grip-Lock Padding (Pair) - Machine Washable Fingerless Workout Gloves Designed Specifically for Women (Purple, Large)
1994	1GNT-VCLH-17	2	10.77	55725	AMAZON CAPITAL SERVICES, INC	B083KTYFCW|Amazon Basics USB-C to HDMI Cable Adapter (Thunderbolt 3 Compatible) 4K@30Hz, 6-Foot, Black
4614	1137-RNM9-KW	3	9.48	55725	AMAZON CAPITAL SERVICES, INC	B01N39RV0A|Black Forest Juicy Burst Fruit Snacks, Mixed Fruit, 0.8 Ounce Pouches (40 Count)
4614	1D34-HTQV-16	3	29.69	55725	AMAZON CAPITAL SERVICES, INC	B007ONH5X6|Stove Pipe Hats - Party Hats for Adults Felt Top Hat Bulk Assorted Color Group Costume Hats 12 Pack Funny Party Hats
4614	1DRY-CVPP-JQ	3	28.37	55725	AMAZON CAPITAL SERVICES, INC	B002GD3FU6|Extra Large Rock Candy Sticks - Candy Buffet - 36 Espeez Assorted Sticks - For Birthdays, Weddings, Receptions, Bridal and Baby
4614	1GNT-VCLH-4X	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B76TGVT8|8 Packs Magnetic Cleaning Cloth Microfiber Dry Erase Eraser Magnetic Whiteboard Eraser Washable Dry Erasers for Whiteboard Dry Erase Cloth for Classroom, Home and Office, 10'' x 9.25'' (Blue)
4614	1KX4-6H19-L3	3	77.80	55725	AMAZON CAPITAL SERVICES, INC	B0054I2XV2|CampLiner Dutch Oven Liners, 12 Pack of 10 4 Quart Disposable Liners - No More Cleaning or Seasoning. Fits Lodge, Camp Chef, And Other Cast Iron Dutch Ovens
4614	1QRF-QMMC-1V	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07X93Q2F9|Kntiwiwo Garment Bags Dress Bag for Storage 60 inches Dust-Proof Suit Protector Cover Bag with Zipper for Long Dresses, Suit, Coat Closet Clothes Storage, Set of 12

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8654	19X6-JNC3-K3	3	31.80	55725	AMAZON CAPITAL SERVICES, INC	B00B42NQC2|MARS SNICKERS, TWIX, MILKY WAY [amp] 3 MUSKETEERS Individually Wrapped Variety Pack Full Size Milk Chocolate Candy Bars Bulk
1994	13GG-DT9V-4L	3	399.94	55725	AMAZON CAPITAL SERVICES, INC	B07BHF11GQ|Klein Tools 55485 Tool Bag Backpack, Durable Electrician Backpack with 48 Pockets for Hand Tools, Waterproof Bottom, Removable Tool Carrier
1994	13PH-DR6K-TD	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B088NS15NJ|Open Road Brands Harry Potter Sirius Wanted Poster 3D Wood Wall Decor - Vintage Harry Potter Wall Art - Have You Seen This Wizard?
1994	14D3-MH9P-47	3	44.95	55725	AMAZON CAPITAL SERVICES, INC	B07D7K8M5N|AK TRADING CO. 60" Wide Natural Muslin, 100% Cotton Fabric, Unbleached 10 Yards
1994	14XV-WNNK-1J	3	6.00	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, Great for Making Slime, 4oz. Each, 12 Count
1994	1WP7-G33X-13	3	8.32	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC|Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1994	1X36-JL6W-67	3	47.97	55725	AMAZON CAPITAL SERVICES, INC	B087CLQ5HS|PRALB 30Pack Colorful Blank Notebooks,Mini Plain Travel Journals Books For Kids Students Diaries, Creative Writing Projects Assorted Vibrant Colors,24 Sheets, 6 Assorted Colors,4.3 x 5.5 Inches
1994	1QHF-QK1P-CD	3	30.56	55725	AMAZON CAPITAL SERVICES, INC	0593480856|Mr. Lemoncello's Very First Game (Mr. Lemoncello's Library)
1994	1VHQ-L3YD-L6	3	19.79	55725	AMAZON CAPITAL SERVICES, INC	B088KQ3TBX|LICHAMP Tape Measure 12 ft, 8 Pack Bulk Easy Read Measuring Tape Retractable with Fractions 1/8, Measurement Tape 12-Foot by 1/2-Inch
1994	1VRV-6KXN-CQ	3	33.80	55725	AMAZON CAPITAL SERVICES, INC	B0969J424R|CANARY Corrugated Cardboard Scissors, Heavy Dudy Craft Scissors Japanese Stainless Steel Blade, Made in JAPAN, Blue (2 Pcs Set)
1994	1T63-DXKK-JR	3	26.97	55725	AMAZON CAPITAL SERVICES, INC	B00FBRNONW|Artist's Choice Makeup Sponge Mini Applicator Wedges, Halloween Makeup, Triangle Cosmetic Sponges For Foundation, Blush, Eye Shadow, Blending and Smoothing, Disposable, Latex Free, 100 Pack
1994	1TTQ-HN9G-1X	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBDHC4BN|1000 Pcs Party Favors for Kids, Fidget Toys Bulk, Birthday Gift Toys, Fidgets Stocking Stuffers, Treasure Box Birthday Party, Goodie Bag Stuffers, Carnival Prizes, Pinata Filler Stuffers for Classroom
1994	1HXJ-TP9R-CM	3	35.14	55725	AMAZON CAPITAL SERVICES, INC	B004OKA0EI|Salon Care 40 Volume Clear Developer, Maximum Lift, Stabilized Formula for Consistent, Predictable Results, Superior Gray Coverage, 32 Ounce

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1994	1HYP-C7TL-4G	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09HPVPQ9P|Mr. Pen Dry Erase Markers/Pens With Chisel Tip, 10 Pack, Low Odor, Assorted Colors, Whiteboard
1994	1JHW-F9RG-LH	3	51.19	55725	AMAZON CAPITAL SERVICES, INC	B09GFVQM6Z|Docking Station, MCY 12 in 1 Triple Display Laptop USB C Docking Station Dual Monitor USB Type C Hub with Dual HDMI VGA
1994	1LW9-6FMF-QC	3	4.89	55725	AMAZON CAPITAL SERVICES, INC	B0019DEBS4|EXPO 80661 Low-Odor Dry Erase Markers, Chisel Tip, Black, 4-Count
1994	1KTV-VR6C-4M	3	6.45	55725	AMAZON CAPITAL SERVICES, INC	B01HC4KIVW|Avery Big Tab Write [amp] Erase Durable Plastic Dividers for 3 Ring Binders, 8-Tab Set, Bright Multicolor, 1 Set (16130)
1994	1P3X-7XVV-3P	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09VP97R2D|Fall Ribbons 3/8 Inch x 300Fts (20 Rolls x 15Ft), Pumpkin Ribbon/ Thanksgiving Harvest Ribbon for Wrapping DIY Craft Decor
1994	1PCG-KJW1-4H	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07GTZFXHL|Hipat Whistle, 24PCS Sports Whistles with Lanyard, Loud Crisp Sound Whistles Bulk Perfect for Coaches, Referees, and Officials
1994	1MM6-9C7R-1J	3	32.58	55725	AMAZON CAPITAL SERVICES, INC	B07D4T2XKB|Crayola Mini Twistables Crayons (50 Ct), Kids Back to School Supplies, For Preschool [amp] Kindergarten, Crayons for Toddlers [amp] Kids, Ages 3+
1994	1N1V-WQ4W-C4	3	44.22	55725	AMAZON CAPITAL SERVICES, INC	B01D468DPK|PARTNERS BRAND 4x4x36 Tall Corrugated Boxes, Tall, 4L x 4W x 36H, Pack of 25 | Shipping, Packaging, Moving, Storage Box for Home or Business, Strong Wholesale Bulk Boxes
1994	1C3T-KWJX-91	3	31.10	55725	AMAZON CAPITAL SERVICES, INC	0545349230|The Dragonet Prophecy (Wings of Fire #1) (1)
1994	1911-QJCX-33	3	51.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IF24|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box (12943)
1994	1FLF-HLRY-11	3	131.13	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1994	1DCW-C7HP-11	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08QM731XK|OWLKELA 6 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School
1994	1FG1-TVLC-C6	3	25.92	55725	AMAZON CAPITAL SERVICES, INC	B07ZHXW811|Cheez-It Snack Mix, Lunch Snacks, Office and Kids Snacks, Classic, 36oz Case (4 Boxes)
1994	1DCJ-YVRK-46	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B091YPR2Y8|X-cosrack Stackable Hanging Wall Files Rack [amp] 4-Tier Metal Folder Wall File Holder with Tag Slot Mounts on Wall and Door for Office, Home, and Work Easy Organizing,Black

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1994	1HFM-3K7W-4X	3	32.49	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG|LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Back to School, Toy Storage Solution for Classrooms, Interactive Building Toy for Kids, Boys, and Girls
1994	1GNT-VCLH-17	3	14.84	55725	AMAZON CAPITAL SERVICES, INC	B0BDRZRS5K|Mr. Pen - Packing Tape Dispenser Gun 2-Inch, 2 Pack with 2 Rolls Tape, Heavy Duty Packing Tape with Dispenser, Packaging Tape, Tape Gun, Clear Packing Tape, Tape Gun for Packing Boxes, Moving Tape
4614	1137-RNM9-KW	4	4.95	55725	AMAZON CAPITAL SERVICES, INC	B06XRGW8KJ|BIC Cristal Xtra Smooth Ballpoint Pen, Medium Point (1.0mm), Blue, 24-Count
4614	1DMK-3RKD-17	4	-27.92	55725	AMAZON CAPITAL SERVICES, INC	B003EMOPMK|SOUR PATCH KIDS Original Soft [amp] Chewy Candy, Halloween Candy, 12 - 3.5 oz Boxes
4614	1DRY-CVPP-JQ	4	27.92	55725	AMAZON CAPITAL SERVICES, INC	B003EMOPMK|SOUR PATCH KIDS Original Soft [amp] Chewy Candy, Halloween Candy, 12 - 3.5 oz Boxes
4614	1D34-HTQV-16	4	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0092W8TVY|Fun Central 4 Pieces - LED Party Dreads - Light Up Noodle Hair Headband - Assorted Colors
4614	1G6C-YNFT-D1	4	7.66	55725	AMAZON CAPITAL SERVICES, INC	B01N3489RH|Phase 10 [Discontinued by Manufacturer] For 7 years and up
4614	1KX4-6H19-L3	4	125.85	55725	AMAZON CAPITAL SERVICES, INC	B007RZ804E|Captain Dave's 12 Military MRE Entrees,Meals Ready to Eat, MREs Case
4614	1QRF-QMMC-1V	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B083DG837T|Univivi 16 Pack Suit Bags Garment Bag for Men Storage 40-inch Clothes Cover with Clear Window and ID Card Holder for Suit Jacket, Skirt, Shirt and Coat
8654	19X6-JNC3-K3	4	56.64	55725	AMAZON CAPITAL SERVICES, INC	B01N2UTKE9|Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors - Lollipops Bulk, Bulk Suckers, Individually Wrapped - Bulk
1994	13PH-DR6K-TD	4	25.79	55725	AMAZON CAPITAL SERVICES, INC	B0BKQ3PJ6Q|PEALSN 18x24 Poster Frame Set of 2, Picture Frames for Wall Decor, Display 16 x 20 Pictures with Mat or 18 x 24 Without Mat for Wall Mounting Display, Black.
1994	14XV-WNNK-1J	4	11.27	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1994	16TH-P334-F4	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07PXB5Q18|Zhitunemi Women's Steampunk Skirt Ruffle High Low Outfits Gothic Plus Size Pirate Dressing Wine Red XS/S
1994	1WP7-G33X-13	4	31.76	55725	AMAZON CAPITAL SERVICES, INC	B07Q5VKG95|Staples 2411907 Packing Tape Dispenser Gray (50487)
1994	1X36-JL6W-67	4	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0894N579V|Lamicall Tablet Floor Stand - Gooseneck Swivel Tablet Holder Mount with Adjustable Height [amp] 10.6lb Stable Base, Compatible with iPad Mini Air Pro 12.9/9.7, Galaxy Tab, Kindle, Cell Phones (4.7''-13'')

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1994	1QHF-QK1P-CD	4	28.61	55725	AMAZON CAPITAL SERVICES, INC	1250219957|InvestiGators (InvestiGators, 1)
1994	1TNP-WFNT-PF	4	9.35	55725	AMAZON CAPITAL SERVICES, INC	B0C2F9LG8C|Ticonderoga My First Short Triangular Wood-Cased Pencils, 2 HB Soft, With Erasers, Yellow, 12 Count
1994	1TVD-QXJK-1P	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07DRKTHQT|SitSpots 30 BRIGHT MULTI COLOR CIRCLE PACKS - Classroom Circle Floor Dots | The Original Sit Spots for Your Classroom Seating, Organizing and Managing Your Students (4" Circles (30), Bright Multi-Color)
1994	1T63-DXKK-JR	4	15.12	55725	AMAZON CAPITAL SERVICES, INC	B00VX2O1B8|amscan Pirate Hook/Sleeve Costume Accessory - 1 Pc. - Brown [amp] Gold Fabric [amp] Plastic - Stylish Design Perfect for Parties, Cosplay [amp] Themed Events
1994	1VRV-6KXN-CQ	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09G68834D|16PCS 8" Large Cheer Hair Bows Ponytail Holder Elastic Band Handmade for Cheerleading Teen Girls College Sports (16 Pcs) (Navy)
1994	1HXJ-TP9R-CM	4	15.90	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2|Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear
1994	1KTV-VR6C-4M	4	20.90	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5|Pentel EnerGelTM RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Assorted Colors, Pack Of 12 Pens
1994	1LW9-6FMF-QC	4	7.79	55725	AMAZON CAPITAL SERVICES, INC	B077K8JVW4|Amazon Basics Heavy Weight Ruled Lined Index Cards, 300 Count, 100 Pack of 3, White, 3 x 5 Inch Card
1994	1PCG-KJW1-4H	4	6.84	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV|Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser School Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1994	1N1V-WQ4W-C4	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07P6MXHPH|3 Bees [amp] Me Wooden Building Toys - STEM Toys for Boys and Girls - 100 Wood Plank Pieces
1994	1C3T-KWJX-91	4	40.28	55725	AMAZON CAPITAL SERVICES, INC	0593179218|Marcus Makes It Big
1994	1911-QJCX-33	4	129.95	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1994	1DCW-C7HP-11	4	15.87	55725	AMAZON CAPITAL SERVICES, INC	B0B3LYKY3F|Oxford Filler Paper, 8-1/2" x 11", Graph Rule (4x4), 3-Hole Punched, 800 Sheets of Loose-Leaf Paper for 3 Ring Binders, 2 Packs of 400, White (62333)

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1994	1FLF-HLRY-11	4	31.84	55725	AMAZON CAPITAL SERVICES, INC	B006LDXA84|Neenah Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Lift-Off Lemon, 250 Sheets (21021)
1994	1DCJ-YVRK-46	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPRMC45H|2000 Pcs/ 20 Packs Sign Here Sign Date Tabs Sign Here Sign Date Sign Stickers 5 Colors with Dispenser Arrow Flag Sign Here Tabs with Dispenser Easy to Post for Notary Books Paper (Cute Style)
1994	1FG1-TVLC-C6	4	62.93	55725	AMAZON CAPITAL SERVICES, INC	B08FBMBPKL|Perfectware 8oz Popcorn Portion Packs- Case of 36 Packs
1994	1HFM-3K7W-4X	4	4.59	55725	AMAZON CAPITAL SERVICES, INC	B08D8NSBHR|CRAFTSMAN Screwdriver, Slotted, Acetate Handle, 3/16 IN X 4 IN (CMHT65021)
4614	1137-RNM9-KW	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y6485FQ|Black Forest Organic Gummy Bears Candy, 0.8 Ounce Pouches, 65 Count
4614	1D34-HTQV-16	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00XCZJYAM|Novelty Place 40Pcs LED Party Finger Lights for Kids, LED Finger Flashlight Light Up Finger Ring Toys for Party Favor, Halloween, Raves, Concert Shows
4614	1DRY-CVPP-JQ	5	33.62	55725	AMAZON CAPITAL SERVICES, INC	B005CUK20Q|HERSHEY'S, KIT KAT and REESE'S Assorted Milk Chocolate, Halloween Candy Variety Box, 27.3 oz (18 Count)
4614	1KX4-6H19-L3	5	32.88	55725	AMAZON CAPITAL SERVICES, INC	B00INK5I7E|Duncan Hines Comstock Original Pie Filling [amp] Topping, Country Apple, 21 Ounce (Pack of 12)
4614	1QRF-QMMC-1V	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08M5Q8XQD|AkoaDa 1/4 to 1/8 Cable Stereo Audio Cable 10ft 6.35mm 1/4" Male to 3.5mm 1/8" Male TRS Bidirectional Stereo Audio Cable Jack for Guitar, iPod, Laptop, Home Theater Devices, Amplifiers(Grey)
8654	19X6-JNC3-K3	5	16.89	55725	AMAZON CAPITAL SERVICES, INC	B077CK5XR1|Bulk Buy: Red Heart Super Saver (2-Pack) (Pumpkin, 7 oz Each Skein)
1994	13PH-DR6K-TD	5	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0C7Q1NKJT|Pack of 2 Floating Wizards Acceptance Letter Banners for Halloween Christmas Decorations - Magic Wizards Welcome Decor for Halloween Themed Party, Baby Shower, Wedding, Birthday Party or Masquerade Party
1994	14D3-MH9P-47	5	41.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZCJ8N3F|Emart Heavy Duty Sandbag Photo Studio Weight Bag Saddlebag Design for Photography Stand Light Tripod, Outdoor Patio, Sports, Film Sets, Live Productions -4 Packs
1994	14XV-WNNK-1J	5	13.92	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBVZ|Amazon Basics File Folders, 1/3 Tabs in Assorted Positions, 8.5 x 14 Inch, Legal Size, Manila - Pack of 100

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1994	1X36-JL6W-67	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5BGV96T|Con-Tact Brand Creative Covering, Self-Adhesive Shelf Liner, Multi-Purpose Vinyl Roll, Easy to Use and Apply, 18'' x 16', Orange
1994	1T63-DXKK-JR	5	23.78	55725	AMAZON CAPITAL SERVICES, INC	B014RSFI34|Charades Adult Rum Pirate Hat Standard Red
1994	1VRV-6KXN-CQ	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZNG586T|YEAJON 10 Inch Letter Stencils Symbol Numbers Craft Stencils, 42 Pcs Reusable Alphabet Templates Interlocking Stencil Kit for Painting on Wood, Wall, Rock, Chalkboard, Sign, DIY Art Projects (10 inch)
1994	1TVD-QXJK-1P	5	65.99	55725	AMAZON CAPITAL SERVICES, INC	B086LF9YDT|SAFAVIEH Braided Collection Area Rug - 4' Round, Orange [amp] Ivory, Handmade Country Cottage Reversible Wool, Ideal for High Traffic Areas in Living Room, Bedroom (BRD904P)
1994	1HXJ-TP9R-CM	5	24.94	55725	AMAZON CAPITAL SERVICES, INC	B01BMW645O|Hot Wheels Set of 20 Toy Cars [amp] Trucks in 1:64 Scale, Collectible Vehicles (Styles May Vary)
1994	1KTV-VR6C-4M	5	15.53	55725	AMAZON CAPITAL SERVICES, INC	B07R479JG2|Amazon Basics Clear Sheet Protectors for 3 Ring Binder,Polypropylene, 8.5 x 11 Inch, 200-Pack
1994	1LW9-6FMF-QC	5	12.98	55725	AMAZON CAPITAL SERVICES, INC	B085DF6RVV|BOMEI PACK Crystal Clear Transparent Tape Refills Rolls for Dispenser, 24 Rolls Value Pack, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home
1994	1N1V-WQ4W-C4	5	26.18	55725	AMAZON CAPITAL SERVICES, INC	B087781VTJ|PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 Liter Pump Bottle (Pack of 1) - 9632-04-CMR
1994	1PCG-KJW1-4H	5	37.72	55725	AMAZON CAPITAL SERVICES, INC	B093PWF1R6|Oaimyy-18 Pcs,5"x 7" Plastic Mesh Zipper Pouch Document Folders Bag Zipper Zip File Folders for Office Supplies, Travel,Organizing Storage (5"x 7", Black)
1994	1C3T-KWJX-91	5	21.80	55725	AMAZON CAPITAL SERVICES, INC	0593309510|Strangeville School Is Totally Normal
1994	1FLF-HLRY-11	5	9.41	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1994	1FG1-TVLC-C6	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09YCV2VXB|PAPER POPCORN BAGS , 1 OZ SMALL VINTAGE INDIVIDUAL SERVINGS POPCORN CONTAINER POP CORN BAGS
1994	1HFM-3K7W-4X	5	17.97	55725	AMAZON CAPITAL SERVICES, INC	B09MQFRZHC|NETANY [8 Pack] Plastic Storage Baskets - Small Pantry Organization and Storage Bins - Household Organizers for Laundry Room, Bathrooms, Bedrooms, Kitchens, Cabinets, Countertop, Under Sink or On Shelves,Gray
4614	1137-RNM9-KW	6	19.72	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD|Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Original (40 Packs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1DRY-CVPP-JQ	6	9.00	55725	AMAZON CAPITAL SERVICES, INC	B00J56D0G6|e.l.f. Cosmetics Powder Blush Palette, Four Blush Shades for Beautiful, Long-Lasting Pigment, Light
4614	1D34-HTQV-16	6	13.95	55725	AMAZON CAPITAL SERVICES, INC	B010V2W7M0|Novelty Place 24Pcs Flashing LED Bumpy Jelly Rings, Light Up Finger Rings Toy for Party Favor, Halloween, Raves, Concert Shows
4614	1KX4-6H19-L3	6	35.68	55725	AMAZON CAPITAL SERVICES, INC	B00INK5UCM|Duncan Hines Comstock Original Pie Filling [amp] Topping, Country Cherry, 21 Ounce (Pack of 8)
4614	1QRF-QMMC-1V	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B094QYMG7N|Boao 160 Pieces Saxophone and Clarinet Mouthpiece Cushion Sax Mouthpiece Patches Pads Cushions Thick Rubber 0.8 mm with Strong Adhesive
8654	19X6-JNC3-K3	6	47.61	55725	AMAZON CAPITAL SERVICES, INC	B07HFKB7D6|Swiss Miss Milk Chocolate Hot Cocoa Mix Packets - 50 ct, 69 Ounce (Pack of 1) (980129574)
1994	14XV-WNNK-1J	6	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1994	14D3-MH9P-47	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B085C5DNFH|SAFERIN Fascinators Hat Flower Feather Net Mesh Kentucky Derby Tea Party Headwear with Hair Clip and Hairband for Women (TA12-Rose Pink)
1994	1VRV-6KXN-CQ	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGDJ4KT2|YEAJON 12 Inch Letter Stencils and Numbers, 40 Pcs Alphabet Drawing Templates, Reusable Plastic Art Craft Stencils for Painting on Wood, Wall, Fabric, Rock, Chalkboard, Signage, Door Porch
1994	1TVD-QXJK-1P	6	43.96	55725	AMAZON CAPITAL SERVICES, INC	B08P4RRRR1|NIUBEE 3 Pack Acrylic Sign Holder 8.5 x 11 - T Shape Double Sided Table Top Display Stand, Portrait Upright Photo Picture Frame Wedding Menu Ad Holder
1994	1T63-DXKK-JR	6	9.95	55725	AMAZON CAPITAL SERVICES, INC	B01FY89QB6|Mehron Makeup Tooth FX with Brush (.125 ounce) (Gold)
1994	1HXJ-TP9R-CM	6	31.70	55725	AMAZON CAPITAL SERVICES, INC	B06ZXSCLDH|WGGE WG-026 10 Pieces and 5 Colors Test Lead Set [amp] Alligator Clips,20.5 inches / 22 AWG Wire (5 Pack)
1994	1KTV-VR6C-4M	6	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP|50 Pcs Fidget Pack - Party Favors Gifts for Kids, Adults [amp] Autistics - Stress Relief Autism Sensory Toy - Fidget Toys Bulk for Classroom Treasure Box Prizes - Pop Its Fidgets Stocking Stuffers
1994	1LW9-6FMF-QC	6	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08CND4BNM|120 Pieces Stylus Pen Universal Capacitive Stylus Slim Digital Pen Compatible with iPad, iPhone, Samsung, Tablet, Most Devices with Capacitive Touch Screen, 12 Colors
1994	1PCG-KJW1-4H	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09FHMBC47|Eoaod Water Bottle Stickers for Kids 200Pcs Cute Stickers for Water Bottles Stickers Aesthetic Laptop Stickers Skateboard Stickers for Kids Teens Girls

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1994	1N1V-WQ4W-C4	6	16.07	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM|Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence
1994	1C3T-KWJX-91	6	32.74	55725	AMAZON CAPITAL SERVICES, INC	0593480856|Mr. Lemoncello's Very First Game (Mr. Lemoncello's Library)
1994	1HFM-3K7W-4X	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8JV25W4|SpringFlower Fort Building Kit for Kids,STEM Construction Toys, Educational Gift for 3 4 5 6 7 8 9 10 11 12 Years Old Boys and Girls,Ultimate Creative Set for Indoor [amp] Outdoors Activity,100 Pcs
4614	1137-RNM9-KW	7	25.28	55725	AMAZON CAPITAL SERVICES, INC	B08XZHF8VJ|OREO Cookies Variety Pack, OREO Original, OREO Golden, OREO Double Stuf [amp] OREO Thins, 56 Snack Packs
4614	1DRY-CVPP-JQ	7	30.86	55725	AMAZON CAPITAL SERVICES, INC	B00ZRWMHI4|Sour Punch Straws, Rainbow Fruit Flavors, Chewy Sweet [amp] Sour Candy, 2oz Tray (24 Pack)
4614	1D34-HTQV-16	7	6.50	55725	AMAZON CAPITAL SERVICES, INC	B016JB32XA|U. S. Toy IN407 Superhero Bopper Inflate, 30" x 17"
4614	1KX4-6H19-L3	7	52.56	55725	AMAZON CAPITAL SERVICES, INC	B01ANSJUTK|Scott Paper Towels, Choose-A-Sheet - 30 Mega Rolls (2 Packs of 15) = 56 Regular Rolls (102 Sheets Per Roll)
8654	19X6-JNC3-K3	7	21.87	55725	AMAZON CAPITAL SERVICES, INC	B07PQD4PW1|Mocoosy 50pcs Artificial Rose Flowers, Pink Roses Blush Real Touch Foam Fake Rose Bulk with Stem for Wedding Bouquets Centerpieces Wedding Shower Party Home DIY Decoration
1994	14D3-MH9P-47	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B085HNTC83|Paisley Floral Maroon Ascot Ties for Men Formal Fashion Ascot Tie and Pocker Square Set for Wedding Party Prom Cravat Scarf
1994	13PH-DR6K-TD	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG3BKNDC|EAQ Platform Sign Decorative Light, Rechargeable Room Decor, Harry Fans Gift, Double-Sided Wall Night Lamp with Remote.
1994	14XV-WNNK-1J	7	122.33	55725	AMAZON CAPITAL SERVICES, INC	B0BX9Q3612|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, (Pack of 6, 216 Count Total)
1994	1QRF-QMMC-1V	7	71.12	55725	AMAZON CAPITAL SERVICES, INC	B09YKRZR22|Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial Tissues per Box
1994	1VRV-6KXN-CQ	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKSTFM58|Haysandy 6 Set Men Suspender and Bow Tie Set Bulk Pack Y Back Y Shape Adjustable Elastic Suspender for Adult Boy Women (Dark Blue)
1994	1T63-DXKK-JR	7	26.97	55725	AMAZON CAPITAL SERVICES, INC	B01N1VV36N|BASUNE Solid Wooden Slingshot Toys with Classic Construction Hunting Slingshot for Catapult Game, Outdoor, Hunting-for Kids/Children/Adult (Deep Brown)

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1994	1HXJ-TP9R-CM	7	31.38	55725	AMAZON CAPITAL SERVICES, INC	B07YD49JQ4|L'eggs womens 10 Pair Everyday Reinforced Toe Knee Highs Pantyhose, Tan, One Size US
1994	1LW9-6FMF-QC	7	139.99	55725	AMAZON CAPITAL SERVICES, INC	B08HRZS71F|Sticky Easel Pads, Large Upgraded Flip Chart for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 8 Pads
1994	1KTV-VR6C-4M	7	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q88H7C5|Comix Durable 3-Ring-Binder 1-inch D Ring Binders Hold 225 Sheets of 8.5" x 11" Paper, 8 Pack (A2133, White)
1994	1N1V-WQ4W-C4	7	57.98	55725	AMAZON CAPITAL SERVICES, INC	B08GFP7PSK|BESTAMTOY 36 PCS Wooden Sorting Stacking Rocks Stones,Sensory Toddler Toys Learning Montessori Toys, Building Blocks Game for Kids 2 3 4 5 6 Years Boy and Girl Birthday Gifts for Kids
1994	1PCG-KJW1-4H	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09SZP7V8F|Palmatte 140PCS Mini Animal Erasers for Kids Bulk, Cute Desk Pets Kids Prizes Treasure Box Toys for Classroom Rewards Back to School Supplies, Random 3D Puzzle Erasers Kids Party Favors Goodie Bags
1994	1MM6-9C7R-1J	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08RX2Z7ZT|ALL NATUREAL DIY Inspirational Bookmarks for Kids, Adults, Teachers, Students Bulk 100-Pieces Individually Wrapped with Tassel
1994	1C3T-KWJX-91	7	53.65	55725	AMAZON CAPITAL SERVICES, INC	1250147425|Odder
4614	1D34-HTQV-16	8	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01NAV6TFT|GoWorth 200Pcs/Set Disposable Lip Brushes Make Up Brush Lipstick Lip Gloss Wands Applicator Tool Makeup Beauty Tool Kits
4614	1DRY-CVPP-JQ	8	28.48	55725	AMAZON CAPITAL SERVICES, INC	B01N2UTKE9|Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors - Lollipops Bulk, Bulk Suckers, Individually Wrapped - Bulk
4614	1QRF-QMMC-1V	8	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0BNW7JTLD|Cable Matters 2-Pack Balanced XLR Splitter Cable 1.5ft / 0.5m, XLR Y Splitter Cable 2 Male to 1 Female, XLR Y Cable 1 Female 2 Male
8654	19X6-JNC3-K3	8	11.92	55725	AMAZON CAPITAL SERVICES, INC	B07VMCF5BQ|Quefe 1440pcs Acrylic Letter Beads White Cube Sorted Alphabet Beads for Jewelry Making, Bracelets, Necklaces, Key Chains (6 x 6mm)
1994	14D3-MH9P-47	8	28.32	55725	AMAZON CAPITAL SERVICES, INC	B087GMJXMC|Energizer AA Batteries and AAA Batteries, 24 Max Double A Batteries and 24 Max Triple A Batteries Combo Pack, 48 Count
1994	1T63-DXKK-JR	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B074DDZ472|HZMAN Genuine Leather Tree of life Bracelets Men Women, Tiger Eye Natural Stone Lava Rock Beads Ethnic Tribal Elastic Bracelets Wristbands (2Pcs)

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1994	1VRV-6KXN-CQ	8	25.77	55725	AMAZON CAPITAL SERVICES, INC	B0CGHWQNQR|Sucrain 3pcs Boy's Necktie Pre-tied Adjustable Neck Strap Tie for Wedding Graduation School Uniforms (3 Navy Blue)
1994	1HXJ-TP9R-CM	8	79.73	55725	AMAZON CAPITAL SERVICES, INC	B0BFD42TWY|LEIFIDE 8 Pieces D Cell Battery Holder Series or Parallel Storage D Size Battery Case Physical Science Plastic D Battery Holder Box Container, Blue
1994	1KTV-VR6C-4M	8	15.89	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN|Energizer Alkaline Power AAA Batteries (32 Pack), Long-Lasting Triple A Batteries
1994	1LW9-6FMF-QC	8	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08VBV41VV|Purell Advanced Hand Sanitizer Naturals with Plant Based Alcohol, Citrus Scent, 12 fl oz Pump Bottle (Pack of 4), 3623-06-EC2
1994	1MM6-9C7R-1J	8	374.97	55725	AMAZON CAPITAL SERVICES, INC	B09FFTB7JN|mDesign Large Modern Plastic Open Front Dip Storage Organizer Bin Basket for Kitchen Organization - Shelf, Cupboard, Cabinet, and Pantry Organizing Decor - Ligne Collection - 8 Pack - Clear
1994	1N1V-WQ4W-C4	8	10.40	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1994	1PCG-KJW1-4H	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKRGNG26|10 Pcs Kids Safety Vest Children's High Visibility Vest with Zipper Toddler Reflective Vest Kids Construction Vest Neon Traffic Vest with Reflective Strips for Aged 3-10, Cycling and Running, Green
1994	1C3T-KWJX-91	8	27.61	55725	AMAZON CAPITAL SERVICES, INC	1419715178|The Strange Case of Origami Yoda (Origami Yoda #1)
4614	1DRY-CVPP-JQ	9	18.39	55725	AMAZON CAPITAL SERVICES, INC	B071J7HRJ1|Cheetos Crunchy Flamin' Hot Cheese Flavored Snacks, 40 count (Pack of 1)
4614	1D34-HTQV-16	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01NBZ6C5T|Moon Glow - Blacklight Neon UV Lipstick 0.16oz Intense Set of 5 colors Glows brightly under Blacklights/UV Lighting!
4614	1KX4-6H19-L3	9	76.44	55725	AMAZON CAPITAL SERVICES, INC	B07NXBSFRC|Lodge A12F12 12-Inch Aluminum Foil Dutch Oven Liners, 12-Pack, Silver
8654	19X6-JNC3-K3	9	31.68	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27|Crayola Air Dry Clay for Kids, Natural White Modeling Clay, 5 Lb Bucket [Amazon Exclusive]
1994	14D3-MH9P-47	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B094GBWVSS|PerkHomy 90 ft 1/4 inch (7mm) Nylon Poly Rope Flag Pole Polypropylene Clothes Line Camping Utility Good for Tie Pull Swing Climb Knot (Black)
1994	1T63-DXKK-JR	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07BVT4J33|Zegoo Girl Blue Cotton Nightgowns
1994	1HXJ-TP9R-CM	9	18.95	55725	AMAZON CAPITAL SERVICES, INC	B0BYSBM3JK|moveland 500PCS 3ML Plastic Dropper Pipettes, Disposable Eye Dropping Pipettes for Essential Oils, Home Use, Science Class, Lab Experiments, DIY Art

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1994	1KTV-VR6C-4M	9	20.98	55725	AMAZON CAPITAL SERVICES, INC	B09SG9TZNS|BGOVERSS White Noise Sound Machine with 14 Soothing Sounds and 10 Levels Night Light for Sleeping, 5 Timers and Memory Feature Plug in Sound Machine for Nursery Baby Kids Adults, White
1994	1LW9-6FMF-QC	9	32.39	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1MM6-9C7R-1J	9	7.49	55725	AMAZON CAPITAL SERVICES, INC	B09XH1TR2P|Praisebank Pipe Cleaners, Pipe Cleaners for Crafts (200pcs 20 Multi-Colored),12 inch Long Pipe Cleaners in 20 Colors.
1994	1N1V-WQ4W-C4	9	39.95	55725	AMAZON CAPITAL SERVICES, INC	B09QH5N9JB|Thames [amp] Kosmos Kids First Automobile Engineer Kit | STEM | 32 Page Full-Color Illustrated Storybook | Ages 3+ | Preschoolers [amp] Kindergartners | Develop Fine Motor Skills | Parents Choice Gold Award
1994	1PCG-KJW1-4H	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4YP8LPN|Seajan 120 Pcs 7 Inch 6 Colors Flexible Soft Fun Pencils for Kids Colorful Bendy Pencils with Erasers Curved Funny Pencils Bendable Pencils Classroom Pencils for Goodie Bag Filler Back to School Gift
4614	1D34-HTQV-16	10	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07F12SZDS|Beetles 2 Pcs 15ml No Wipe Gel Top Coat and Base Coat Set - Shine Finish and Long Lasting, Soak Off LED Nail Lamp Gel Base Top Coat Finish Nail Art Design Manicure Gifts for Women
4614	1DRY-CVPP-JQ	10	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07CY78RVR|Ring Pop Individually Wrapped Halloween Bulk Lollipop Variety Party Pack 50 Count Lollipop Suckers W/ Assorted Flavors - Fun
4614	1KX4-6H19-L3	10	198.00	55725	AMAZON CAPITAL SERVICES, INC	B08BG7C9FM|MRE Beef [amp] Chicken Entrees Combo - 18 pack
8654	19X6-JNC3-K3	10	8.94	55725	AMAZON CAPITAL SERVICES, INC	B09G6CTWLG|Waytiffer 9" Pie Pans (10pack) - Disposable Aluminum Foil Pie Tins,Heavy-duty, Baking Tin Plates, Standard Size
1994	14D3-MH9P-47	10	55.99	55725	AMAZON CAPITAL SERVICES, INC	B09HBM67N5|VEVOR Z Rack, 300 lbs Industrial Grade Z Base Garment Rack, 24" x 63" x 71" Height Adjustable Clothes Rack, Sturdy Steel Heavy Duty Clothing Rack w/ Lockable Casters for Home Garment Store Orange
1994	1T63-DXKK-JR	10	11.93	55725	AMAZON CAPITAL SERVICES, INC	B07F17GXH8|Rhode Island Novelty Raccoon Tail Hat, One Per Order
1994	1TVD-QXJK-1P	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0B55M5HHQ|120 Pieces Kids Bookmarks Bulk Ocean Animal Bookmarks Laminated Cute Cool Bookmarks with Ribbons for Book Lovers Students Boys Girls School Classroom Reading
1994	1LW9-6FMF-QC	10	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN5VX6VR|Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 480 Bulk pack

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1994	1KTV-VR6C-4M	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4Y2XPK5|Kinetic Sand, 2.5lbs Blue Play Sand, Moldable Sensory Toys for Kids, Resealable Bag, Ages 3+
1994	1N1V-WQ4W-C4	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTKLT54J|BEBLOX Building Blocks | Building Toys for Kids Ages 4-8 250-Piece Set - Learning [amp] Educational Fun Stem Toys - Birthday Gifts for Boys [amp] Girls Age 4 5 6 7 8 9 10 11 [amp] 12 Year Old Toys
4614	1DRY-CVPP-JQ	11	50.24	55725	AMAZON CAPITAL SERVICES, INC	B07TRNMCDN|SKITTLES [amp] STARBURST Candy Full Size Variety Mix 62.79-Ounce 30-Count Box
4614	1D34-HTQV-16	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7ZXWXQ|Dr.dudu Inflatable Guitar, Waterproof Assorted Colors Party Decoration (6pack)
4614	1KX4-6H19-L3	11	85.98	55725	AMAZON CAPITAL SERVICES, INC	B08CY7SZLY|PLASTICPRO 800 Count Disposable 6 Inch White Plastic Dessert Plates
8654	19X6-JNC3-K3	11	13.87	55725	AMAZON CAPITAL SERVICES, INC	B09NMRG5VS|The Elf on the Shelf Plushee Pals - 17-inch The Elf on the Shelf Scout Elf Plush Toys - Huggable and Lovable Blue Eyed Girl Stuffed Elf Plush
1994	14D3-MH9P-47	11	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y2ZYNRF|Art3d 10-Pack of 1620" PET/Plexiglass Sheets, Transparent Clear Flexible Plastic Sheet Panels for Craft, Picture Frames, Sign Blank, DIY Display Project
1994	1T63-DXKK-JR	11	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07PFP5SCJ|4 Pack Wooden Nail Brush, Non-Slip Fingernail Hand Scrub Brush Cleaning Nail Brush for Nails and Toes
1994	1KTV-VR6C-4M	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGQTWZH3|62 Pack Fidget Toys Set, Sensory Party Favors Gifts for Kids Adults Autism Stress Relief Stocking Stuffers Pop It Autistic Bulk Boys Girls Goodie Bags Pinata Fillers Treasure Box Classroom Prizes
1994	1N1V-WQ4W-C4	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWJ7L6KD|Magnetic Drawing Board for Toddlers 1-3|Magnetic Dot Art for Kids Age 4-8|Indoor Colorful Doodle Board with Magnetic Pen [amp] Beads,Outdoor Travel Toys Great Birthday Gifts for 5 6 7 Year Old Boys Girls
4614	1DRY-CVPP-JQ	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YC98BF8|UCANBE Spotlight Eyeshadow Palette Professional 40 Color Eye Shadow Matte Shimmer Makeup Pallet Highly Pigmented Colorful Powder Long Lasting Waterproof Eye Shadow
4614	1D34-HTQV-16	12	14.39	55725	AMAZON CAPITAL SERVICES, INC	B07FYPG4XX|Pow Inflatable Baseball Bats - (Pack of 12) Oversized 20 Inch Inflatable Toy Bat, Carnival Prizes, Goodie Bag Favors or Superhero Birthday Party Prizes for Kids by Bedwina
4614	1KX4-6H19-L3	12	84.98	55725	AMAZON CAPITAL SERVICES, INC	B08CY8V2H6|PLASTICPRO 800 Count Disposable 5 ounce White Plastic Dessert Bowls

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8654	19X6-JNC3-K3	12	49.71	55725	AMAZON CAPITAL SERVICES, INC	B09ZKDCRK5|JOYEASE 6FT Thanksgiving Inflatable Owl on Pumpkin,LED Light Up Blow Up Owl with Pilgrim Hat Decorations for Autumns Fall Thanksgiving Indoor Outdoor Lawn Holiday Decor
1994	14D3-MH9P-47	12	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0B7X15D9B|Dazzle Bright Color Changing Fairy Lights Battery Operated, 2 Pack 20 FT 60 LED Silver Copper Wire RGB String Lights with Remote, Waterproof Christmas Decorations for Indoor Outdoor Yard Party Decor
1994	1T63-DXKK-JR	12	40.41	55725	AMAZON CAPITAL SERVICES, INC	B084K5HNCB|Neutrogena Makeup Remover Cleansing Face Wipes, Daily Cleansing Facial Towelettes to Remove Waterproof Makeup and Mascara, Alcohol-Free, Value Twin Pack, 25 Count, 2 Pack
1994	1KTV-VR6C-4M	12	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXJS9F9K|Mr. Pen- Clear Sheet Protectors with Binder Tabs, 8 Tabs, 2 Sets, Clear Binder Sheet Protectors, Clear Plastic Dividers for 3 Ring Binder, Insertable Index Page Divider Multicolor Tabs
1994	1N1V-WQ4W-C4	12	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZT443MB|Learning Resources STEM Explorers Pixel Art Challenge, 402 Pieces, Ages 5+, STEM Toys For Kids, Coding Basics For Kids, STEM Activities For Classroom
4614	1DRY-CVPP-JQ	13	50.88	55725	AMAZON CAPITAL SERVICES, INC	B084RDDFGR|Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks, Snack Bars, Original (54 Bars)
4614	1D34-HTQV-16	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07KGMX1QQ|MANIC PANIC Rockabilly Blue Hair Color Spray - (Amplified) - Vivid Temporary Blue Cobalt Hair Dye - Sprays On Instantly [amp] Washes Out (3.4oz) - Vegan Hair Dye For Adults [amp] Kids of All Hair Types
4614	1KX4-6H19-L3	13	10.40	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
8654	19X6-JNC3-K3	13	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0BFF41L4K|VSCO Kids Stickers 300 Sheets, Christmas Deer Stickers Waterproof Stickers Aesthetic Cute Stickers, Water Bottle Laptop Skateboard Stickers for Teens, Girls, Kids, Kawaii New Year Party Sticker Pack
1994	14D3-MH9P-47	13	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9SP3YBX|(40 PCS) Stainless Steel Clothes Pins Heavy Duty Outdoor, Mini Laundry Clothespins, Small Metal Bag Chip Clips, Food Packages, Clothesline Sock Snack Clips, PHYDELU
1994	1T63-DXKK-JR	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B086G2GKYV|Skeleteen Faux Leather Pirate Boots - Over The Shoe Black Costume Boots Accessories with Cuffs and Laces for Medieval and Renaissance Costumes for Adults and Children

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1N1V-WQ4W-C4	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8PTP6QT|Girigi 10 Colors Magnetic Blocks for Toddler Toys, Montessori Sensory STEM Building Preschool Magnet Toys for 3 4 5 6 Year Old Boys and Girls, Large Magnetic Cubes Building Blocks for Kids
4614	1DMK-3RKD-17	14	-22.64	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG|OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, 56 Snack Packs (2 Cookies Per
4614	1DRY-CVPP-JQ	14	22.64	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG|OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, 56 Snack Packs (2 Cookies Per
4614	1D34-HTQV-16	14	26.36	55725	AMAZON CAPITAL SERVICES, INC	B07L6FQQVS|Cuttte 120PCS Disposable Dual Sides Eye Shadow Sponge Applicators with Container, 4 Colors Eyeshadow Brushes Makeup Applicator
4614	1KX4-6H19-L3	14	9.44	55725	AMAZON CAPITAL SERVICES, INC	B0953XG36F|Amazon Basics Quart Food Storage Bags, 150 Count (Previously Solimo)
8654	19X6-JNC3-K3	14	17.87	55725	AMAZON CAPITAL SERVICES, INC	B0C36W3J4X|1100pcs Pony Beads,Friendship Bracelet Beads Kit,Beads for Jewelry Making,Beads for Bracelets Making,Hair Beads,Beads for Crafts Pony Beads Bulk Kandi Beads,Braid Beads Small Beads
1994	14D3-MH9P-47	14	239.94	55725	AMAZON CAPITAL SERVICES, INC	B0CDH12SKS|12 Pcs Newsboy Hat Gatsby Classic Men Hats Multicolored Tweed Wool Blend Flat Cap (Many Colors)
1994	1T63-DXKK-JR	14	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08BV3R2P1|Spooktacular Creations Men's Black Pirate Wig with 1 Mustache Halloween Wig for Adults Cosplay Party Accessories
4614	1DRY-CVPP-JQ	15	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZSGQ534|Partywind 380 Styles (30 Sheets) Luminous Tattoos for Kids, Mixed Styles Temporary Tattoos Stickers with Unicorn/Mermaid/Dinosaur/Outer Space/Pirate for Boys and Girls, Glow Party Supplies Gifts for
4614	1D34-HTQV-16	15	35.95	55725	AMAZON CAPITAL SERVICES, INC	B07LB3Y3M9|TD.IVES Assorted Party Hats Set of 6 Funny Party Hats Novelty Party Hats Funny Dress Up [amp] Costume Hats for Adults, Teens, Photobooth, Party, Weddings, etc
4614	1KX4-6H19-L3	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN8HLTS7|RONXS Lighter Electric Lighter Rechargeable Arc USB Candle Lighters with LED Battery Display, Flexible Neck Windproof Flameless Plasma Long Lighters for Candle BBQ Camping (M-Red[amp]Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	19X6-JNC3-K3	15	6.75	55725	AMAZON CAPITAL SERVICES, INC	B0C9ZZPY6L|Giwrmu 100 Pieces Pipe Cleaners Chenille Stem, Orange Pipe Cleaners Craft, Pipe Cleaners Craft Supplies, Colored Pipe Cleaner for Creative Handmade DIY Art Craft Project
1994	1T63-DXKK-JR	15	31.10	55725	AMAZON CAPITAL SERVICES, INC	B08C7HJH59|Disney Captain Hook Hat for Boys Peter Pan
4614	1DRY-CVPP-JQ	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09B77X6V2|Hicarer 15 Sheets Eye Body Face Nail Gems Rhinestone Stickers Face Gem Festival Self Adhesive Rhinestones Stickers for Women Accessory DIY Makeup Nail Decorations (Chic Style)
4614	1D34-HTQV-16	16	20.24	55725	AMAZON CAPITAL SERVICES, INC	B07Q9Q1D4X|Eternal Beauty Gold Sequin Wedding Backdrop Photography Background Party Curtain, 6Ft X 8Ft
4614	1KX4-6H19-L3	16	41.78	55725	AMAZON CAPITAL SERVICES, INC	B0BPVHCQ7G|Plasticpro Cutlery Plastic Sporks Medium Weight Disposable Silverware White (1000 Count)
8654	19X6-JNC3-K3	16	6.75	55725	AMAZON CAPITAL SERVICES, INC	B0CB12RS72|Giwrmu 100 Pieces Pipe Cleaners Chenille Stem, Fruit Green Pipe Cleaners Craft, Pipe Cleaners Craft Supplies, Colored Pipe Cleaner for Creative Handmade DIY Art Craft Project
1994	1T63-DXKK-JR	16	47.54	55725	AMAZON CAPITAL SERVICES, INC	B08CDLQ17C|Crubelon Men's Steampunk Vintage Tailcoat Jacket Gothic Victorian Frock Coat Uniform Halloween Costume (Red, S)
4614	1DRY-CVPP-JQ	17	60.28	55725	AMAZON CAPITAL SERVICES, INC	B09XWX849T|Butterfinger, CRUNCH, Baby Ruth And 100 Grand, 28 Count Candy Variety Pack, Assorted Full Size Individually Wrapped Candy
4614	1D34-HTQV-16	17	17.81	55725	AMAZON CAPITAL SERVICES, INC	B07SGY2VRV|Jerome Russell Temp'ry Spray-on Green Hair Color, 2.2oz x 3 pack
8654	19X6-JNC3-K3	17	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0CCCTZ8LG|WangLaap 500Pcs Number Square Beads Acrylic 6x6mm Cube Beads for Bracelets Neckless Friendship Jewelry DIY Making (White Bulk)
1994	1T63-DXKK-JR	17	7.99	55725	AMAZON CAPITAL SERVICES, INC	B095MTZFHW|DANLCUPL DOO Rags Dew Rag Skull Cap Pirate Hat Cycling Bandana Motorcycle Biker Cooling Head Wrap Beanie Helmet Liner Skull Skeleton Black Red
4614	1DRY-CVPP-JQ	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B53RFWZN|20Sheet Glow in The Dark Temporary Tattoos 160+Styles Aldult Fluorescence UV Neon Body Face Fake Waterproof Tattoo Stickers for Women Men,Rave Festival Accessory Party Supplies
4614	1D34-HTQV-16	18	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z1WDWYS|Sunrich UV Gel Nail Lamp 120W LED Nail Light Fast Dryer for Gel Polish Curing with 4 Timers Portable Handle Large Space Automatic Sensor (White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	19X6-JNC3-K3	18	63.62	55725	AMAZON CAPITAL SERVICES, INC	B0CG4Y1RYQ|HALLOWEEN OREO COOKIES | OREO Fall Treats Variety Pack Sandwich Cookies, 40 PACK | Included- SameDay Shippers BRANDED Bag
1994	1T63-DXKK-JR	18	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09NC7FDNZ|Medieval Knight Leather Belt with Pirate Sword Dagger Frog Renaissance Viking Belt Set for Knight Warrior Pirate Accessory Costume Cosplay Brown
4614	1DRY-CVPP-JQ	19	33.00	55725	AMAZON CAPITAL SERVICES, INC	B0BQND83GV|Pop Rocks Crackling Candy Variety Pack Classic Popping Candy - Pop Rocks Candy, Pop Rocks Bulk Candy, Nine Different Flavors
4614	1D34-HTQV-16	19	19.95	55725	AMAZON CAPITAL SERVICES, INC	B082224ZBF|14 Pack Premium Black Plastic Tablecloth - 54 x 108 in. Disposable Rectangle Plastic Table Cloth - Decorative Rectangle Table Cover Smooth Tablecloth - Disposable Table Cloths For Parties, Weddings
1994	1T63-DXKK-JR	19	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZTMNFZX|Purbert Star Projector, Galaxy Projector for Bedroom, 16 Colors Light Effect with Remote Control, Night Light Projector for Kids Room, Birthday Christmas Gift for Boys Girls Adults (Black)
4614	1D34-HTQV-16	20	59.64	55725	AMAZON CAPITAL SERVICES, INC	B08DXT547P|Hifunwu 30Pcs Halloween Foam Pumpkin Craft Kit Decorations with Foam Fall Maple Leaves Rhinestone Stickers for Halloween Thanksgiving Kids Art Crafts Decorations
4614	1DRY-CVPP-JQ	20	13.79	55725	AMAZON CAPITAL SERVICES, INC	B0BS3QTWDY|YARLADY 25 color Lipstick/Lip Gloss Palette Waterproof 24H Long-lasting moisturizing matte Lip Palette Makeup Halloween Matte Lipstick Set for Women
1994	1T63-DXKK-JR	20	55.80	55725	AMAZON CAPITAL SERVICES, INC	B0B1BRWD42|Drawstring Bag - Nylon Cinch and Ditty Stuff Pouch with Toggle (8 x 11-12 pack, Grey)
4614	1D34-HTQV-16	21	13.95	55725	AMAZON CAPITAL SERVICES, INC	B0932DV7LM|Max Fun 60PCS Halloween Wooden Slices Cutouts Ornaments DIY Crafts Unfinished Pre-drilled Natural Wood for Kids Halloween Hanging Decorations Gifts
1994	1T63-DXKK-JR	21	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5GW7V9B|Wooden Bow and Arrow Set, Handmade 32 Inch Kids Bow and Arrow, Toy Bow and Arrow for Kids 4-6 8-12, 1 Bows 1 Quivers and 10 Wood Arrows, Gifts for Kids Youth Boys and Girls
4614	1D34-HTQV-16	22	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0963NHMP2|40 Glow in The Dark Bouncing Balls,8 Halloween Theme Designs, Halloween Party Favor Supplies, Trick or Treating Goodie Bag Filler, School Classroom Game Rewards, Halloween Miniatures (with Pouch Bag)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T63-DXKK-JR	22	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8NSRKVK|Bencailor 3 Pcs Halloween Pirate Cotton Bandana Handkerchiefs Bandana Headband Medieval Renaissance Pirate Head Scarf (Multicolor)
4614	1D34-HTQV-16	23	20.95	55725	AMAZON CAPITAL SERVICES, INC	B098PJD5R2|14 Pack Premium Orange Plastic Tablecloth - 54 x 108 in. Disposable Rectangle Plastic Table Cloth - Decorative Rectangle Table Cover Smooth Tablecloth - Disposable Table Cloths For Parties, Weddings
1994	1T63-DXKK-JR	23	4.79	55725	AMAZON CAPITAL SERVICES, INC	B0BX2VQ67Q|ChefBee 200PCS Lip Applicators Disposable - Lint Free Lip Brush Lipstick Applicator Wands, Black Lip Wands Lip Gloss Applicators Disposable, Lipstick Brush Lip Mask Makeup Applicator Beauty Tool Kits
4614	1D34-HTQV-16	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B099DYTT9Z|12 Pieces Inflatable Microphones Blow up Microphone Plastic Microphone Props Blow up Microphones Toys for Musical Concert Themed Party Role Play Stage Birthday Decoration Supplies (Random Colors)
1994	1T63-DXKK-JR	24	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0C36SW177|Halloween Pirate Costume Women Men 4 Pcs Pirate Head Scarf Bandana Belt Medieval Renaissance Viking Accessories
4614	1DTF-JR6H-Y7	25	27.71	55725	AMAZON CAPITAL SERVICES, INC	B09JGHGF53|SHQDD Glow Sticks Bulk, 28 Pcs LED Foam Sticks, Halloween Glow Sticks with 3 Modes Colorful Flashing, Glow in the Dark Party Supplies for Wedding, Raves, Concert, Party, Camping, New Year Carnival
1994	1T63-DXKK-JR	25	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6XPJQDP|Mayerilby Inflatable Crocodile Costume Halloween Air Blow Up Crocodile Costume For Unisex Adult
4614	1D34-HTQV-16	26	6.97	55725	AMAZON CAPITAL SERVICES, INC	B09KRT18KC|Schneider Clear Vinyl Exam Gloves, 4-mil, Medium 100-ct Box, Latex-Free, Rubber Disposable Gloves For Medical, Cleaning , Food Prep, Food Safe, Powder-Free, Non-Sterile
1994	1T63-DXKK-JR	26	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBDHDZFT|WISHU Boys Vintage Steampunk Tailcoat Halloween Costumes, Medieval Renaissance Victorian Formal Pirate Gothic Vampire Plague Doctor Tuxedo Jacket Frock Uniform Coat for Kids (Red, S)
4614	1D34-HTQV-16	27	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09L1LGSLK|540feet Paper UV Neon Garland Neon Streamers Glow in The Dark Neon Party Supplies and Decorations Glow in The Dark Streamers Blacklight Reactive Fluorescent Black Light Party Kit for Birthday Wedding

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T63-DXKK-JR	27	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCDHRXHR|12 Pcs Pirate Sword Cosplay Pirate Dagger Plastic Pirate Cutlass Sword for Halloween Pirate Role Play Party Supplies (Pirate Knife)
4614	1D34-HTQV-16	28	12.98	55725	AMAZON CAPITAL SERVICES, INC	B09LM7BPL6|Glow in The Dark Glitter Gel for Women, 12 Colors Chunky Makeup Fine Glitter, UV Black Light Glitter for Body/Face/Hair/Eyeshadow, Glitter for Carnival Party(Not Loose Glitter)
4614	1D34-HTQV-16	29	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09NDM9RF2|RGB Ring Light 18 inch with Tripod Stand (2700-7000K) for Phone Camera iPad Selfie Live Stream YouTube TikTok Video Shooting Best Lighting Atmosphere Ringlight (18 inch)
4614	1D34-HTQV-16	30	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09XLZWPW5|Zhanmai 6 Pack Inflatable Baseball 16 Inch Blow up Beach Ball Large Sport Pool Ball with Pump for Adults Teens Gift Summer Outdoor Party Decorations
4614	1D34-HTQV-16	31	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3LL2RPC|MEICOLY Glow UV Blacklight Face Paint, 8 Bright Colors Neon Fluorescent Body Painting Palette,Water Activated Eyeliner,Water Based Glow In The Dark Party Halloween Washable for Kids Adult Body Paint
4614	1D34-HTQV-16	32	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B45WSY52|6 Pcs 35 Inch Alien Inflates Novelty Inflatable Decor Halloween Blow up Toy Alien Balloon for Party Decorations, Birthday, Alien Theme Party
4614	1D34-HTQV-16	33	16.78	55725	AMAZON CAPITAL SERVICES, INC	B0B46VML1M|PAMI Medium Weight Disposable Plastic Teaspoons [1000-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders [amp] More-Sturdy Single-Use Partyware Teaspoons
4614	1D34-HTQV-16	34	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B53RFWZN|20Sheet Glow in The Dark Temporary Tattoos 160+Styles Aldult Fluorescence UV Neon Body Face Fake Waterproof Tattoo Stickers for Women Men,Rave Festival Accessory Party Supplies
4614	1D34-HTQV-16	35	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0B56FW2X8|OLUPP 84 Pcs Led Glasses Halloween Party Supplies,5 Colors Light Up Glasses Led Party Sunglasses, Shutter Shades Glasses Party Favors for Adult Kid Birthday Halloween Valentine's Day Accessories
4614	1D34-HTQV-16	36	17.58	55725	AMAZON CAPITAL SERVICES, INC	B0B78H4ZPM|24 Pcs Halloween Luminous Silicone Wristbands, Glow in The Dark Classic Halloween Patterns Rubber Bracelets for Halloween Trick or Treat Theme Party Favors Goodie Bag Stuffers Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1D34-HTQV-16	37	51.78	55725	AMAZON CAPITAL SERVICES, INC	B0BH8MT1JK|Kannove 24 PCS Light up Party Favors for Kids 4-8 8-12, LED Pop Tubes Pack, Halloween Non-Candy Treats Goodie Bag Stuffer Fillers, Glow Party Favors Birthday Return Gifts for Boys [amp] Girls
4614	1D34-HTQV-16	38	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJPJJ134|48 Sets Flashing Crystal Star Necklaces, LED Toy Jewelry with Light up Pendant, Glow Necklaces Bulk Light up Party Favors, Glow in the Dark Necklaces for Adults Halloween Princess Goodie Bags Fillers
4614	1D34-HTQV-16	39	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKKVPDXY|Dinosaur Party Favors 24 Pack Fidget Toys Bulk Dinosaur Keychains Dino Party Favors for Kids 4-8 Children Mini Push Pops Supplies It Toddler Small Birthday Decorations Pop Fidgets Its for Boys Girls
4614	1D34-HTQV-16	40	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRC9Q1RZ|BOBISUKA 8 Colors UV Neon Liquid Eyeliner Set, Matte Colored Eyeliners Pen, Colorful Waterproof Smudge-proof Pigmented Graphic Liners, Delineadores de Colores Para Ojos Eye Makeup Gift Kit
4614	1D34-HTQV-16	41	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV8N71ZD|Threan 6 Pieces Glow in The Dark Volleyball Light up Led Beach Volleyball Waterproof Glowing Balls for Teens Family Swimming Outdoor Pool Party Supplies (4.72 Inch)
4614	1D34-HTQV-16	42	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWXHD3Y7|NICROLANDEE Blacklight Party Decorations - 15 PCS Fluorescent Neon Tissue Paper Pom Poms [amp] Paper Garlands for Birthday, Wedding, Baby Shower, Glow-in-The-Dark Party, Neon Prom Dance Party Photography
4614	1D34-HTQV-16	43	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY46SR1M|Daytoyz Washable Hair Chalk Set with Golves for Kids - Non Toxic Temporary Hair Color Dye in 24 Colors- Perfect for Parties and Cosplay DIY - Birthday Gift for Girls Age 4-12
4614	1D34-HTQV-16	44	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYNZ8W7Z|beetles Gel Polish Halloween Neon Glow in the Dark Gel Liner Nail Polish - 6 Colors Luminous Green Blue Hot Pink Liner Nail Art Gel Soak off Led Nail Lamp Fluorescent Bright Colors Glows
4614	1D34-HTQV-16	45	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1GF4QYB|Cadeya 200 Pcs Neon Balloons, 12UV Colorful Blacklight Balloons Glow in the Dark Luminous Helium Latex Balloon for Birthday, Wedding, Neon Party, Glow Party Decorations Supplies
4614	1D34-HTQV-16	46	14.74	55725	AMAZON CAPITAL SERVICES, INC	B0C2D1ZH9M|Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable, 200 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1D34-HTQV-16	47	17.58	55725	AMAZON CAPITAL SERVICES, INC	B0C4X6QXMT|24 Pcs Light Up Scrunchies, LED Scrunchies Hair Bands, Neon Scrunchies Elastic Glow in the Dark Srunchies Rave Accessories for Women Girls Birthday Gift Party Favors Halloween Christmas New Year
4614	1D34-HTQV-16	48	5.95	55725	AMAZON CAPITAL SERVICES, INC	B0C7VRVZP8|Halloween Stickers for Kids, 280Pcs Cute Halloween Pumpkin Bats Spiders Witch Stickers for Scrapbooking DIY Phone Diary Halloween Theme Party Supplies
4614	1D34-HTQV-16	49	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9QJ6F13|Crowye 12 Pcs Hairy Costume Headband Troll Hair Headband Crazy Hair Costume Accessory for Halloween Cosplay Party Supplies (Blue)
Total for check number 229956			12,998.00			
Check Number 229957						
4614	DORAN NOV 20	1	275.00	83110	VINCENT RICHARD ANDERSON	SPRINT,HURDLE AND RELAY SYMPOSIUM
4614	THOMAS NOV 2	1	275.00	83110	VINCENT RICHARD ANDERSON	SPRINT,HURDLE AND RELAY SYMPOSIUM
Total for check number 229957			550.00			
Check Number 229960						
1994	SEPT- OCT 20	0	77.32	00001242	ATMOS ENERGY	SHOP 9/6-10/3
1994	SEPT- OCT 20	0	172.53	00001242	ATMOS ENERGY	SGE 9/14-10/116
1994	SEPT- OCT 20	0	160.04	00001242	ATMOS ENERGY	RES 9/8-10/5
1994	SEPT- OCT 20	0	435.44	00001242	ATMOS ENERGY	PGES 9/23-11/23
1994	SEPT- OCT 20	0	341.11	00001242	ATMOS ENERGY	PES 9/23-10/23
1994	SEPT- OCT 20	0	243.90	00001242	ATMOS ENERGY	NRE 9/23-10/23
1994	SEPT- OCT 20	0	77.32	00001242	ATMOS ENERGY	KMS 9/6-10/3
1994	SEPT- OCT 20	0	1,280.42	00001242	ATMOS ENERGY	NAT 9/6-10/3
1994	SEPT- OCT 20	0	164.98	00001242	ATMOS ENERGY	MAINT 9/15-10/13
1994	SEPT- OCT 20	0	282.40	00001242	ATMOS ENERGY	LSES 9/23-10/23
1994	SEPT- OCT 20	0	228.04	00001242	ATMOS ENERGY	LES 9/12-10/10
1994	SEPT- OCT 20	0	324.17	00001242	ATMOS ENERGY	KMS 9/8-10/5
1994	SEPT- OCT 20	0	528.78	00001242	ATMOS ENERGY	PHIS 9/23-10/23
1994	SEPT- OCT 20	0	208.29	00001242	ATMOS ENERGY	CES 9/15-10/13
1994	SEPT- OCT 20	0	281.44	00001242	ATMOS ENERGY	HES 9/23-10/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SEPT- OCT 20	0	197.70	00001242	ATMOS ENERGY	FSE 9/15-10/13
1994	SEPT- OCT 20	0	329.55	00001242	ATMOS ENERGY	FRE 9/15-10/13
1994	SEPT- OCT 20	0	283.09	00001242	ATMOS ENERGY	FES 9/6-10/3
1994	SEPT- OCT 20	0	419.06	00001242	ATMOS ENERGY	ERE 9/15-10/13
1994	SEPT- OCT 20	0	256.21	00001242	ATMOS ENERGY	KHES 9/6-10/3
1994	SEPT- OCT 20	0	742.44	00001242	ATMOS ENERGY	CHS 9/15-10/13
1994	SEPT- OCT 20	0	179.41	00001242	ATMOS ENERGY	IES 9/15-10/13
1994	SEPT- OCT 20	0	149.58	00001242	ATMOS ENERGY	BWE 9/28-10/26
1994	SEPT- OCT 20	0	239.08	00001242	ATMOS ENERGY	BPE 9/23-10/23
1994	SEPT- OCT 20	0	323.78	00001242	ATMOS ENERGY	BES 9/23-10/23
1994	SEPT- OCT 20	0	309.09	00001242	ATMOS ENERGY	BCI 9/6-10/3
1994	SEPT- OCT 20	0	807.07	00001242	ATMOS ENERGY	KHS 9/6-10/3
1994	SEPT- OCT 20	0	207.32	00001242	ATMOS ENERGY	AG BARN 9/15-10/13
1994	SEPT- OCT 20	0	78.29	00001242	ATMOS ENERGY	EDC 9/6-10/3
1994	SEPT- OCT 20	0	499.91	00001242	ATMOS ENERGY	WSE 9/14-10/12
1994	SEPT- OCT 20	0	503.75	00001242	ATMOS ENERGY	TCHS 9/15-10/13
1994	SEPT- OCT 20	0	422.91	00001242	ATMOS ENERGY	TMI 9/15-10/13
1994	SEPT- OCT 20	0	273.73	00001242	ATMOS ENERGY	TSMS 9/15-10/13
1994	SEPT- OCT 20	0	1,728.95	00001242	ATMOS ENERGY	FRHS 9/23-10/24
1994	SEPT- OCT 20	0	77.40	00001242	ATMOS ENERGY	TVMS 9/15-10/13
1994	SEPT- OCT 20	0	318.00	00001242	ATMOS ENERGY	VRMS 9/26-10/23
1994	SEPT- OCT 20	0	222.54	00001242	ATMOS ENERGY	HLES 9/13-10/11
1994	SEPT- OCT 20	0	157.99	00001242	ATMOS ENERGY	WRE 9/19-10/17
1994	SEPT- OCT 20	0	409.44	00001242	ATMOS ENERGY	HMS 9/23-10/23
1994	SEPT- OCT 20	0	205.40	00001242	ATMOS ENERGY	KELC-N 9/15-10/13
1994	SEPT- OCT 20	0	173.49	00001242	ATMOS ENERGY	KCC 9/8-10/5
1994	SEPT- OCT 20	0	914.28	00001242	ATMOS ENERGY	KCAL 9/19-10/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SEPT- OCT 20	0	389.23	00001242	ATMOS ENERGY	KCA 9/23-10/23
1994	SEPT- OCT 20	0	462.17	00001242	ATMOS ENERGY	ISMS 9/19-10/18
1994	SEPT- OCT 20	0	198.66	00001242	ATMOS ENERGY	SVE 9/28-10/26
1994	SEPT- OCT 20	0	193.69	00001242	ATMOS ENERGY	WLE 9/19-10/17
1994	SEPT- OCT 20	0	804.03	00001242	ATMOS ENERGY	FHM 9/23-10/23
Total for check number 229960			17,283.42			
Check Number 229961						
4614	612096	1	0.00	66004	BELL'S MUSIC SHOP, INC.	FRESH APPROACH TO MALLET PERCUSSION
4614	606626	1	0.00	66004	BELL'S MUSIC SHOP, INC.	IP906 PERC BLACK BRILL XYLO
1994	595322	1	0.00	66004	BELL'S MUSIC SHOP, INC.	MUSIC & SUPPLIES
1994	M615346	1	0.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $4050
4614	612096	2	0.00	66004	BELL'S MUSIC SHOP, INC.	FRESH APPROACH TO SNARE DRUM
4614	606626	2	0.00	66004	BELL'S MUSIC SHOP, INC.	CLX6 CHRIS LAMB HARD XYLO MALLET
4614	606626	3	0.00	66004	BELL'S MUSIC SHOP, INC.	FBX4 PERC LARGE MARCH BD
4614	612096	3	0.00	66004	BELL'S MUSIC SHOP, INC.	KORG MA2BL METRONOME
4614	612096	4	0.00	66004	BELL'S MUSIC SHOP, INC.	VIC FIRTH M124 VIC FIRTH MUSIC STAND
4614	606626	4	0.00	66004	BELL'S MUSIC SHOP, INC.	FBX3 PERC FIELD SERIES TAPERED HANDLE BASS SRUM MALLET
4614	606626	5	0.00	66004	BELL'S MUSIC SHOP, INC.	FBX4 PERC FIELD SERIES TAPERED HANDLE MARCHING BASS
4614	612096	5	0.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA SS745A SNARE DRUM STAND (MINUS TRADE IN - RETURNED MUSIC STAND OF $15.99)
4614	606626	6	0.00	66004	BELL'S MUSIC SHOP, INC.	FBX1 FIELD SERIES TAPPERED HANDLE MARCHING BASS DRUM MALLET
4614	606626	7	0.00	66004	BELL'S MUSIC SHOP, INC.	FS-TR TOM RARICK FIELD SERIES MARCHING SNARE/TENOR
4614	606626	8	0.00	66004	BELL'S MUSIC SHOP, INC.	GTX4 HARD STACCATO TIMPANI MALLETS
4614	606626	11	0.00	66004	BELL'S MUSIC SHOP, INC.	IP2006 VIBE MARIMBA
4614	606626	12	0.00	66004	BELL'S MUSIC SHOP, INC.	IP1002 MED YARD MARIMBA
4614	606626	15	0.00	66004	BELL'S MUSIC SHOP, INC.	PROMARK MED HARD XYLO MALLET
Total for check number 229961			0.00			
Check Number 229964						
1994	24005240-106	1	150.77	71113	CITIBANK N.A.	MEALS FOR 12 STUDENTS, 3 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24005045-103	1	2,704.00	71113	CITIBANK N.A.	EMT CERT TESTING VOUCHERS
1994	24005240-106	1	603.07	71113	CITIBANK N.A.	MEALS FOR 12 STUDENTS, 3 EMPLOYEES
1994	24005242-105	1	207.58	71113	CITIBANK N.A.	MEALS FOR TC CROSS COUNTRY 10/23-10/24: 4 STUDENTS, 3 EMPLOYEES
1994	24005329-106	1	82.70	71113	CITIBANK N.A.	MEALS FOR 3 STUDENTS AND 3 EMPLOYEES
1994	24005399-101	1	6,240.00	71113	CITIBANK N.A.	OPEN PO NOT TO EXCEED $6,240.00
1994	24004725-103	1	3,382.50	71113	CITIBANK N.A.	BLS PROVIDER ECARD
1994	24005395-108	1	6,499.87	71113	CITIBANK N.A.	MEALS FOR 260 STUDENTS (LUNCH & DINNER)
1994	24005037-101	1	520.00	71113	CITIBANK N.A.	OPEN PO NOT TO EXCEEED $1500.00.
1994	24005037-101	1	575.92	71113	CITIBANK N.A.	OPEN PO NOT TO EXCEEED $1500.00.
1994	24005329-106	1	124.06	71113	CITIBANK N.A.	MEALS FOR 3 STUDENTS AND 3 EMPLOYEES
1994	24005242-105	1	155.68	71113	CITIBANK N.A.	MEALS FOR TC CROSS COUNTRY 10/23-10/24: 4 STUDENTS, 3 EMPLOYEES
1994	24006093-106	1	187.52	71113	CITIBANK N.A.	DINNER FOR KHS VOLLEYBALL AT UIL BI-DISTRICT CHAMPIONSHIP AGAINST CHISHOLM TRAIL AT TRINITY HIGH SCHOOL ON 10/30: 18 STUDENTS, 6 EMPLOYEES)
1994	24003386-100	1	42.00	71113	CITIBANK N.A.	KHS WERSTLING ACCESS TO OPC SYSTEM
1994	24006032-108	1	13,096.21	71113	CITIBANK N.A.	MEALS FOR 247 STUDENTS
1994	24005402-100	1	482.02	71113	CITIBANK N.A.	TRACY JOHNSON REG. & PROCESSING FEE FOR THE COALITION FOR EDUCATION FUNDING CONF. DEC. 6-7, 2023, IN IRVING, TX @ NON-MEMBER PRICING
1994	24005504-108	1	96.06	71113	CITIBANK N.A.	MEAL CARD FOR 180 CHS BAND STUDENTS, 4 DIRECTORS, & 14 NON EMP. CHAPERONES. ATTENDING UIL ARE BAND AT HEB STADIUM OCT 21, 2023
1994	24004185-100	1	650.00	71113	CITIBANK N.A.	WILD RIDE AHEAD - A WORKSHOP ON DISTRICT FINANCES POST ESSER-KRISTIN WILLIAMS
1994	24006093-106	1	62.51	71113	CITIBANK N.A.	DINNER FOR KHS VOLLEYBALL AT UIL BI-DISTRICT CHAMPIONSHIP AGAINST CHISHOLM TRAIL AT TRINITY HIGH SCHOOL ON 10/30: 18 STUDENTS, 6 EMPLOYEES)
1994	24005504-108	1	336.19	71113	CITIBANK N.A.	MEAL CARD FOR 180 CHS BAND STUDENTS, 4 DIRECTORS, & 14 NON EMP. CHAPERONES. ATTENDING UIL ARE BAND AT HEB STADIUM OCT 21, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24006094-106	1	63.78	71113	CITIBANK N.A.	TEAM DINNER FOR FRHS VOLLEYBALL AT UIL BI-DISTRICT CHAMPIONSHIP AGAINST BOSWELL AT CHS ON 10/30: 16 STUDENTS, 6 COACHES
1994	24005504-108	1	4,322.47	71113	CITIBANK N.A.	MEAL CARD FOR 180 CHS BAND STUDENTS, 4 DIRECTORS, & 14 NON EMP. CHAPERONES. ATTENDING UIL ARE BAND AT HEB STADIUM OCT 21, 2023
1994	24006094-106	1	170.07	71113	CITIBANK N.A.	TEAM DINNER FOR FRHS VOLLEYBALL AT UIL BI-DISTRICT CHAMPIONSHIP AGAINST BOSWELL AT CHS ON 10/30: 16 STUDENTS, 6 COACHES
1994	24003725-100	1	76.55	71113	CITIBANK N.A.	SUBSCRIPTION FOR SMORE.COM ONLINE NEWSLETTER SOFTWARE FOR LANGUAGE ACQUISITION DEPT. SUBSCRIPTION PERIOD: SEPTEMBER 22, 2023 - SEPTEMBER 21, 2024
1994	24002899-101	1	2,413.25	71113	CITIBANK N.A.	CITIBANK PROCUREMENT FOR IDENTOGO
1994	24003725-100	1	22.45	71113	CITIBANK N.A.	SUBSCRIPTION FOR SMORE.COM ONLINE NEWSLETTER SOFTWARE FOR LANGUAGE ACQUISITION DEPT. SUBSCRIPTION PERIOD: SEPTEMBER 22, 2023 - SEPTEMBER 21, 2024
4614	24003989-103	1	400.00	71113	CITIBANK N.A.	TOLL TAG CHARGES / KCAL FLEET VEHICLES
4614	24003199-105	1	34.29	71113	CITIBANK N.A.	MEAL CARD FOR CHS AVID STUDENT ATTENDING A COLLEGE VISIT IN OKLAHOMA SEPT 27-28, 2023
4614	24003199-105	1	265.71	71113	CITIBANK N.A.	MEAL CARD FOR CHS AVID STUDENT ATTENDING A COLLEGE VISIT IN OKLAHOMA SEPT 27-28, 2023
4614	24005343-104	1	351.00	71113	CITIBANK N.A.	SPED STUDENT TICKETS
4614	24005336-104	1	411.40	71113	CITIBANK N.A.	CITIBANK MEAL CARD FOR KCA STUDENTS & ADVISORS WHILE AT THE UNIVERSITY OF NORTH TEXAS FIELD TRIP OCTOBER 25, 2023 44 STUDENTS / 3 ADULTS
4614	24005336-104	1	28.05	71113	CITIBANK N.A.	CITIBANK MEAL CARD FOR KCA STUDENTS & ADVISORS WHILE AT THE UNIVERSITY OF NORTH TEXAS FIELD TRIP OCTOBER 25, 2023 44 STUDENTS / 3 ADULTS
4614	24005329-106	1	41.35	71113	CITIBANK N.A.	MEALS FOR 3 STUDENTS AND 3 EMPLOYEES
4614	24005141-102	1	392.70	71113	CITIBANK N.A.	STUDENT LUNCHES AT THE EAGLE LANDING DINING HALL AT UNT
4614	24004924-105	1	20.76	71113	CITIBANK N.A.	LUNCH ON 10.12.23
4614	24004924-105	1	345.99	71113	CITIBANK N.A.	LUNCH ON 10.12.23
4614	24004320-103	1	805.00	71113	CITIBANK N.A.	1ST GRADE FIELD TO TRIP TO FW ZOO ON 4/11/24 FOR 115 STUDENTS AT $7 EACH AND 10 TEACHERS AT NO COST FOR A TOTAL OF $805.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24005395-108	2	100.00	71113	CITIBANK N.A.	MEALS FOR 4 STAFF (LUNCH & DINNER)
1994	24006032-108	2	212.08	71113	CITIBANK N.A.	MEALS FOR 4 STAFF
1994	24004725-103	2	35.00	71113	CITIBANK N.A.	BLS INSTRUCTOR ECARD
1994	24003386-100	2	42.00	71113	CITIBANK N.A.	FRHS WRESTLING ACCESS TO OPC SYSTEM
4614	24005343-104	2	144.00	71113	CITIBANK N.A.	GEN ED STUDENT TICKETS
1994	24003386-100	3	42.00	71113	CITIBANK N.A.	CHS WRESTLING ACCESS TO OPC SYSTEM
1994	24005395-108	3	549.99	71113	CITIBANK N.A.	MEALS FOR 22 NON EMPLOYEE (LUNCH & DINNER)
1994	24004725-103	3	35.00	71113	CITIBANK N.A.	HEARTSAVER INSTRUCTOR ECARD
1994	24006032-108	3	1,113.44	71113	CITIBANK N.A.	MEALS FOR 21 NON STAFF CHAPERONES
1994	24003386-100	4	42.00	71113	CITIBANK N.A.	TCHS WRESTLING ACCESS TO OPC SYSTEM
1994	24004725-103	4	972.20	71113	CITIBANK N.A.	HEARTSAVER FOR K-12 SCHOOLS COURSE COMPLETION CARD
Total for check number 229964			49,651.19			
Check Number 229965						
7904	HB SEP 23	0	200.00	71302	LESLIE DIANE FARRIS	HB 9/14-16/23
Total for check number 229965			200.00			
Check Number 229966						
1994	KHS 11/13/23	1	250.00	69834	GRANDVIEW ISD	BASE ENTRY FEE - TEAM
Total for check number 229966			250.00			
Check Number 229967						
4934	124706238	1	173.40	59410	HOBBY LOBBY STORES, INC.	*HUDSON GRANT ART SHOW* CRAFTING SUPPLIES INCLUDING BUT NOT LIMITED TO MODEL MAGIC, PAINT, JEWELRY SUPPLIES
1994	125094443	1	168.70	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED $300
1994	124374347	1	206.84	59410	HOBBY LOBBY STORES, INC.	ITEMS FOR THE KCA LIBRARY INCLUDING DECORATIVE ITEMS, MAKERSPACE MATERIALS, AND CRAFT SUPPLIES
1994	125111999	1	43.14	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED $300
Total for check number 229967			592.08			
Check Number 229968						
7904	HB SEP 23	0	800.00	72988	ASHLEY P JAYNE	HB 9/20-28/23
Total for check number 229968			800.00			
Check Number 229969						
4614	35078	1	450.00	00002137	OLEN WILLIAMS INC	WIRELESS TRANSCEVIER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	35078	2	150.00	00002137	OLEN WILLIAMS INC	INSTALLATION
Total for check number 229969			600.00			
Check Number 229970						
4614	24006508	1	770.00	57980	RONALD R. LANDRETH, JR.	STUDENT T-SHIRTS - SIZES YS THROUGH AS (FOR YOUTH) - PRINTED FOR WILLY WONKA MUSICAL 2023-24 *NO TAX
4614	24006508	2	385.00	57980	RONALD R. LANDRETH, JR.	PARENT T-SHIRTS - SIZES AS THROUGH 2XL (FOR ADULTS) - PRINTED FOR WILLY WONKA MUSICAL 2023-24
4614	24006508	3	15.00	57980	RONALD R. LANDRETH, JR.	EXTRA $3.00 CHARGE FOR SIZE 2XL SHIRTS (QTY. 5)
8674	24006508	4	11.00	57980	RONALD R. LANDRETH, JR.	1 ADULT SHIRT FOR TEACHER (BAKER, MUSIC)
8674	24006508	5	0.91	57980	RONALD R. LANDRETH, JR.	SALES TAX FOR 1 ADULT SHIRT FOR MUSIC TEACHER (S. BAKER)
Total for check number 229970			1,181.91			
Check Number 229971						
6654	212222431 AP	0	-39,077.50	82126	PRECISION WATERPROOFING AND ROOFING	24004602 APP# 1 RTNG
6654	212222431 AP	1	781,550.00	82126	PRECISION WATERPROOFING AND ROOFING	EDUCATION CENTER - LABOR, MATERIALS AND EQUIPMENT FOR PRECISION WATERPROOFING & ROOFING INC., TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
Total for check number 229971			742,472.50			
Check Number 229972						
4614	INVOICE 705	1	450.00	82455	RAFAEL CONTRERAS	THE REMOVAL OF THE CONCRETE SINK IN ROOM 132/ THEATRE
Total for check number 229972			450.00			
Check Number 229973						
6804	APP# 17 RETA	0	-11,971.53	79861	REEDER GENERAL CONTRACTORS, INC.	22015085 APP#17 RETNG
6804	APP# 17	1	239,430.69	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 229973			227,459.16			
Check Number 229974						
1994	TCHS OCT 23	1	375.00	63866	SAN ANGELO ISD	1/2 RENTAL OF ACU TENNIS FACILITY
Total for check number 229974			375.00			
Check Number 229975						
1994	96747	1	23.61	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL
1994	92378	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	LINDSAY MONCRIEF - MEMBERSHIP RENEWAL
1994	96747	1	246.39	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL
1994	92378	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	LINDSAY MONCRIEF - MEMBERSHIP RENEWAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 229975			540.00			
Check Number 229976						
4614	MBL-22401925	1	11.81	66756	TRAILER DOCTOR INC	INVOICE #MBL-22401925 ORIGINAL PO FOR $500, THIS IS FOR THE DIFFERENCE
4614	MBL-22401925	1	500.00	66756	TRAILER DOCTOR INC	BTR4 CHS TRAILER MAIN & REPAIRS
Total for check number 229976			511.81			
Check Number 229977						
4614	591-01465	1	840.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR CHOIR
4614	591-01466	1	723.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS SEPTEMBER 2023 BUS BILL
Total for check number 229977			1,563.58			
Check Number 229978						
4614	KMS NOV 23	1	470.00	51476	TMEA REGION 30 BAND	TMEA REGION 30 MS BAND PHASE 1 (NOVEMBER 7, 9,2023 AT HILLWOOD MS, NOVEMBER 11 AT CLEBURNE HS) 47 STUDENTS AT $10.00 EACH. RICHARD ALVARADO-KMS BAND DIRECTOR.
4614	HMS 11-9-23	1	620.00	51476	TMEA REGION 30 BAND	AUDITION FEES
4614	KMS NOV 23	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
4614	HMS 11-9-23	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
Total for check number 229978			1,140.00			
Check Number 702691						
8634	KEL-102023	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	OCT 2023
Total for check number 702691			3,510.00			
Check Number 702692						
8634	BALAUN OCT 2	0	397.50	00009805	EDUCATION SERVICE CENTER REGION 10	BALAUN ESC CERT 10/23
Total for check number 702692			397.50			
Check Number 702693						
8634	6002400370	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	GO TEACH11 NOV23
Total for check number 702693			300.00			
Check Number V226932						
1994	923498342	1	574.00	68301	VARSITY BRANDS HOLDING CO., INC.	MONSTER DOUBLE BALL CART - ITEM #1162615
1994	923498342	2	179.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT BASE & PAD 15X18-75 SHEET - ITEM # - 1298673
1994	923498342	99	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226932			791.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226933						
1994	0880-202377	1	158.43	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT TO EXCEED $2,500 TO O'REILY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
Total for check number V226933			158.43			
Check Number V226934						
1994	72779346901	1	17.04	60196	OTC BRANDS, INC	BRAIN SHAPED ERASERS IN-13606528
1994	72779346901	99	6.99	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226934			24.03			
Check Number V226935						
1994	678339	1	85.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND
Total for check number V226935			85.00			
Check Number V226936						
4614	109855	1	1,432.50	53028	PEPWEAR LLC	CHOIR SHIRTS FOR STUDENTS ORDER APPROVAL#: 109855 PART #29M (50 SM; 50 MED, 30 LG, 20 XL)
4614	109855	2	115.50	53028	PEPWEAR LLC	CHOIR SHIRTS FOR STUDENTS ORDER APPROVAL#: 109855 PART #: 29M_2X (QTY-10)
Total for check number V226936			1,548.00			
Check Number V226937						
1994	208133389464	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	208133389464	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	208133389464	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	208133389464	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	208133389464	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	208133389464	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	208133389464	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	208133389464	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
Total for check number V226937			496.38			
Check Number V226938						
4614	TCHS SWIM 3/	1	1,000.00	70060	THE BOWDEN INC	BANQUET DEPOSIT
Total for check number V226938			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226939						
1994	170436830	1	281.00	58645	ULINE, INC	CUSTOM PRINTED CARPET MAT - 4 X 6
1994	170436830	99	22.29	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226939			303.29			
Check Number V226940						
1994	2810206722	1	127.87	58320	UNIFIRST HOLDINGS, INC	$1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V226940			127.87			
Check Number V226941						
1994	5473877	1	768.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	COL-BTA COLORIMETER
1994	5473877	2	1,197.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	LABQ3 VERNIER LABQUEST 3
1994	5473877	3	22.89	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V226941			1,987.89			
Check Number V226942						
8634	263099	0	390.00	48872	EDUCATION SERVICE CENTER REGION 13	S DAVIDSON JR OCT 23
Total for check number V226942			390.00			
Check Number WT041108						
5114	T-4	0	125.68	56339	US BANK-CHARLOTTE	2020A KELLERISD20A
5114	T-4	0	374.32	56339	US BANK-CHARLOTTE	2020A KELLERISD20A
Total for check number WT041108			500.00			
Check Date 11/9/2023						
Check Number 229979						
1994	A313283	0	130.00	80501	MARK STEWART ALLISON	KMS FB 10/24/23
Total for check number 229979			130.00			
Check Number 229980						
4614	TMI NOV 12,	1	599.00	83116	GNG TIMES FWHS LLC	BOOK THE PARK 25 JUMPERS 2 HOURS
4614	TMI NOV 12,	2	1,500.00	83116	GNG TIMES FWHS LLC	ADDITIONAL JUMPERS
Total for check number 229980			2,099.00			
Check Number 229983						
4614	14T1-YK6X-JL	1	28.62	55725	AMAZON CAPITAL SERVICES, INC	B00FQT3WCI|ACE Sport Deluxe Ankle Stabilizer, Adjustable
4934	13DL-N3DR-V3	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07YMQPWZG|Push Hands Classroom Sensory Path Accessory - for School Walls or Floors (2 - Sets) (Blue)
4614	1RRY-MWXP-GL	1	8.69	55725	AMAZON CAPITAL SERVICES, INC	B08XN8SX4F|AUEAR, Wooden Block Perpetual Desk Calendar Desktop Cube Rustic Chic Number for Home Office Decoration (White, 1 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1NQD-PWF3-4W	1	32.41	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	149J-36QP-1C	1	44.36	55725	AMAZON CAPITAL SERVICES, INC	B000BKZ996|Post-it Greener Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (660-RP-A)
1994	16TH-P334-6T	1	39.46	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0|Sanford Mr. Sketch Watercolor Markers, Scented Assorted Colors, Set Of 12
1994	174J-G3GD-L1	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTMPHG78|Laminated Military 5 pack - Patriotic Tribute of Respect to All 5 Branches - 8"x10" - Needs No Frame - Ready to Hang using
1994	17K9-4WCF-1V	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08BFHDST3|Docking Station for MacBook Pro Air, USB C Docking Station Dual Monitor,Dual HDMI Adapter Hub for Mac MacBook Pro with 2 HDMI(4K @60Hz), 3USB3.0,SD TF Card Reader and 100W PD USB C Port
1994	1WVY-7FN7-C1	1	98.91	55725	AMAZON CAPITAL SERVICES, INC	B09YVKW393|Gymreapers Quick Locking Weightlifting Belt for Bodybuilding, Powerlifting, Cross Training - 4 Inch Neoprene with Metal Buckle - Adjustable Olympic Lifting Back Support (Black Camo, Medium)
1994	1XGT-NGWY-63	1	19.67	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1W6C-QC4X-JW	1	83.35	55725	AMAZON CAPITAL SERVICES, INC	0062499696|Violet and Jobie in the Wild
1994	1XFW-HR3F-1Y	1	78.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFWGX523|Onasti Foldable Toddler Step Stool for Bathroom Sink, Adjustable 3 Step Stool for Kids Toilet Potty Training Stool with Handles, Child Kitchen Counter Stool Helper, Plastic Ladder for Toddlers Grey
1994	1WCT-MCY1-DJ	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	0060888083|Transformers Animated: Robot Roll Call (I can Read Level 2: Transformers Animated)
1994	1XFW-HR3F-4R	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0747JY5Q2|Paxcoo 124 Skeins Embroidery Floss Cross Stitch Thread with Needles
1994	1YQN-L31Q-4N	1	27.48	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6JX|Avery Address Labels with Sure Feed for Inkjet Printers, 1" x 2-5/8", 3,000 Labels, Permanent Adhesive (8460), White
1994	1YQN-L31Q-44	1	350.99	55725	AMAZON CAPITAL SERVICES, INC	B093NYH195|PPXIA Inflatable Movie Screen 30ft Outdoor Projector Screen with Air Blower, Supports Front and Rear Projection Blow Up Screen for Movie Nights Backyards Pool Party

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WKD-4T9F-7M	1	73.98	55725	AMAZON CAPITAL SERVICES, INC	B08SC432PX|USB C to Dual HDMI Adapter,7 in 1 USB C Docking Station to Dual HDMI Displayport VGA Adapter,USB C to 3USB 2.0, Multi Monitor
1994	1WMG-HVMN-36	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B000255NCI|API FRESHWATER MASTER TEST KIT 800-Test Freshwater Aquarium Water Master Test Kit, White, Single, Multi-colored
1994	1XFW-HR3F-DF	1	35.88	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
1994	1R4K-MC63-DL	1	60.99	55725	AMAZON CAPITAL SERVICES, INC	B01NBMM34J|Sterilite 15 Qt Latching Storage Box, Stackable Bin with Latch Lid, Organize Clothes, Shoes, Accessories in Closet, Clear with White Lid, 12-Pack
1994	1RWH-7KRR-47	1	18.14	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64U|Avery File Folder Labels with Permanent Adhesive, 750 White Labels -- Great for Home Organization (8366)
1994	1VQX-17KL-1X	1	18.36	55725	AMAZON CAPITAL SERVICES, INC	B00002QUKY|DYMO Authentic LW 1-Up File Folder Labels, DYMO Labels for LabelWriter Label Printers, White, 9/16" x 3-7/16", 2
1994	1VHQ-L3YD-4K	1	31.47	55725	AMAZON CAPITAL SERVICES, INC	B000GLSJB0|Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, Canary Yellow, Clean Removal, Recyclable
1994	1VQX-17KL-3Q	1	112.76	55725	AMAZON CAPITAL SERVICES, INC	B006NVMJCC|Pendaflex Classification Folders, 2 Dividers, 2" Fasteners, Letter, Dark Blue, 10/Box (24132P)
1994	1JWM-YLKJ-1Q	1	77.55	55725	AMAZON CAPITAL SERVICES, INC	B09SQDXN15|ASICS Men's Gel-Cumulus 24 Running Shoes, 9.5, Olive Canvas/Black
1994	1K7N-9C7L-K1	1	19.06	55725	AMAZON CAPITAL SERVICES, INC	B007B9NV8Q|Amazon Basics 16-Pack Rechargeable AA NiMH Batteries, 2000 mAh, Recharge up to 1000x Times, Pre-Charged
1994	1K7N-9C7L-3X	1	25.49	55725	AMAZON CAPITAL SERVICES, INC	B083GNYLXW|KAYCENTOP Wheel Clamp Lock Universal Security Tire Lock Anti Theft Lock Fit Most Vehicles Max 10" Tire Width and 7.5" Reach for Trailers SUV Boats Atv'S Motorcycles Golf Cart Great Deterrent
1994	1HXJ-TP9R-43	1	28.00	55725	AMAZON CAPITAL SERVICES, INC	B000QHIL8A|Boye 14-Inch Aluminum Single Point Knitting Needles, Size 8
1994	1KX4-6H19-37	1	2.74	55725	AMAZON CAPITAL SERVICES, INC	B00006IBVR|Avery WorkSaver Tab Inserts, 2 Inches, White, 100 Inserts (11136)
1994	1KNC-6CMN-JK	1	8.05	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9BT0|Amazon Basics Narrow Ruled Lined Writing Note Pad, 5 inch x 8 inch, Canary, 12 Count (12 Pack of 50)
1994	1LYM-GFH3-MW	1	98.99	55725	AMAZON CAPITAL SERVICES, INC	B000K7CQYQ|Pacific Play Tents 20515 Kids 9' X 28" Institutional Play Tunnel - Blue

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1994	1MM6-9C7R-6N	1	116.99	55725	AMAZON CAPITAL SERVICES, INC	B00HWM3UBA|Donner DMX512 Wireless 3 Receivers with Light Dome [amp] 1 Transmitter Stage Lighting Control for LED Stage Disco Party Bar Lighting, Dfi DJ 2.4G Wireless DMX Controller 4PCS
1994	1PDX-DDDT-4T	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	1398808512|321 Creative Writing Prompts
1994	1CCQ-DF3Q-3W	1	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07MLSC4VJ|Office Depot Brand Laminating Pouches, Business Card Size, 5 Mil, 2.56" x 3.75", Pack of 100
1994	19PG-C7GV-3P	1	65.98	55725	AMAZON CAPITAL SERVICES, INC	B078KRF1QB|50 Legal Size Hanging File Folders Blue Summit Supplies, 1/5 Cut Adjustable Tabs, Legal Size, 5 Tab Locations, Designed for Legal and Law Office File Organization, Standard Green, 50 Pack, Legal Size
1994	17VD-FT96-37	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B00LIQCO8G|Wisdompro 10pcs 7 Inch Colorful Hand Wrist Lanyards/Straps/Strings Pack For Phones/Cameras/USB Flash Drives/Keys/Keychains/ID Name Tag Badge Holders And Other Portable Staff - Assorted Colors
1994	1DCW-C7HP-7Y	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B081RPX67X|20Pack Foam Boards, 11"x14" Foam Core Backing Board White, 1/8" Thickness Mat Boards Poster Boards Polystyrene Poster Board Signboard Perfect for Presentations, School, Office [amp] Art Projects
1994	1CHF-C9RT-L6	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1D1P-RH7R-CY	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07N62XC5L|(30 Pack) Premium Lasagna Pans 14" x 10" x 3 Heavy Duty l Disposable Aluminum Foil for Roasting Turkey, Baking, or Cooking
1994	1CYM-Q7JN-1R	1	28.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	1GLC-1RYM-9R	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B095XFZLGB|Sour Punch Straws 5 Pound Bulk Pack - Over 350 Individually Wrapped Pieces - Convenient and Tasty On-The-Go Snack - Low Fat, Low Sodium, Halal and Kosher Certified - In Cornershop Confections Box
1994	1H41-MFQD-61	1	14.33	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Personal Electric Pencil Sharpener - HHC Cutter Tech, Stall-Free Motor, High Capacity Tray, 7yr Warranty (EPS4-BLUE)
1994	1G33-YVLY-4C	1	50.12	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14T1-YK6X-JL	2	21.95	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UIH7|Pro Disc Cones (Set of 50) - Agility Soccer Cones with Carry Bag and Holder for Sports Training, Football, Basketball, Coaching, Practice Equipment, Kids - Includes 15 Best Drills Book (Multi-Color)
4934	13DL-N3DR-V3	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07YXGYMPV|Sproutbrite Classroom Decorations - Banner Posters for Teachers - Team Bulletin Board and Wall Decor for Pre School, Elementary and Middle School Themes
8654	1NQD-PWF3-4W	2	31.17	55725	AMAZON CAPITAL SERVICES, INC	B007XYYTW6|Southworth 984C Parchment Specialty Paper Ivory 24 lb. 8 1/2 x 11 500/Box (SOU984C)
1994	149J-36QP-1C	2	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07CRG94G3|Seagate Portable 2TB External Hard Drive HDD USB 3.0 for PC, Mac, PlayStation, [amp] Xbox -1-Year Rescue Service
1994	16TH-P334-6T	2	23.13	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1994	16PH-174K-GL	2	7.52	55725	AMAZON CAPITAL SERVICES, INC	B00006IFD7|Oxford Ruled Index Cards, 5" x 8", White, 100/Pack (51)
1994	1WVY-7FN7-C1	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0BWNC1BHV|Strainho Olympic Barbell Clips, 2 inch Weight Bar Clamps Barbell Collars, Quick Release Weight Locks for Bar, Pair of Gym Clips Fit 2" Barbell for Weightlifting,Training [amp] Heavy Duty Exercise (Red)
1994	1XFW-HR3F-4R	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08CDPYHZY|GIEMSON Embroidey Hoops Set 12 Pieces 8 Inch Round Embroidery Hoops Bamboo Circle Cross Stitch Hoop for Embroidery and Art Craft Sewing
1994	1XFW-HR3F-DF	2	19.67	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1XGT-NGWY-63	2	31.59	55725	AMAZON CAPITAL SERVICES, INC	B08FY1V1RW|36 Packs Scissors, 8" Multipurpose Scissors, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed
1994	1WCT-MCY1-DJ	2	11.13	55725	AMAZON CAPITAL SERVICES, INC	0061910244|Pete the Cat: Rocking in My School Shoes: A Back to School Book for Kids
1994	1YQN-L31Q-4N	2	6.79	55725	AMAZON CAPITAL SERVICES, INC	B085PVMT5W|Kolavia 100 PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation
1994	1RWH-7KRR-47	2	28.90	55725	AMAZON CAPITAL SERVICES, INC	B0106I2JT0|Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12

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1994	1R4K-MC63-DL	2	440.98	55725	AMAZON CAPITAL SERVICES, INC	B08286K97F|Sterilite 64 Qt Latching Storage Box, Stackable Bin with Latch Lid, Organize Clothes, Blankets, Sports Items in Closet, Clear with White Lid, 18-Pack
1994	1VHQ-L3YD-4K	2	81.42	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1994	1VQX-17KL-1X	2	36.33	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIIOE|Quality Park 12 x 15-1/2 Clasp Envelopes, Clasp and Gummed Closures, for Oversized Papers, Drawings or Posters,
1994	1HXJ-TP9R-43	2	44.68	55725	AMAZON CAPITAL SERVICES, INC	B00F3D7D1I|Canson Artist Series Mi-Teintes Pastel Paper, Black, Foldover Pad, 9x12 inches, 24 Sheets (98lb/160g) - Artist Paper for Adults and Students
1994	1K7N-9C7L-K1	2	15.79	55725	AMAZON CAPITAL SERVICES, INC	B00H3ZXCNM|EBL 9V Rechargeable Batteries NiMH Everyday 280mAh 9V Battery for Smoke Alarm Detector, 4-Packs
1994	1JWM-YLKJ-1Q	2	77.55	55725	AMAZON CAPITAL SERVICES, INC	B09SQFKVLX|ASICS Men's Gel-Cumulus 24 Running Shoes, 12, Olive Canvas/Black
1994	1KNC-6CMN-JK	2	11.66	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI|Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)
1994	1KX4-6H19-37	2	3.69	55725	AMAZON CAPITAL SERVICES, INC	B001TQ7RAU|Post-it Arrow Flags, Assorted Bright Colors, .47 in Wide, 100/On-the-Go Dispenser, 1 Dispenser/Pack (684-ARR2)
1994	1LYM-GFH3-MW	2	59.27	55725	AMAZON CAPITAL SERVICES, INC	B0758GPYRJ|Amazon Basics Pop-Up Soccer Goal Net Set with Carrying Case - 4 Feet, Blue
1994	1PDX-DDDT-4T	2	27.95	55725	AMAZON CAPITAL SERVICES, INC	B016LDV41S|Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)
1994	1MM6-9C7R-6N	2	48.56	55725	AMAZON CAPITAL SERVICES, INC	B00KFZAPBE|ADJ Products LTS-6, Par Can Tripod, Affordable Metal Stand with Crossbar (9 FT)
1994	17VD-FT96-37	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07QMDMLBV|The Original Guard Your ID Advanced 2.0 Roller for Identity Theft Protection Confidential Security Stamp (Regular 3-Pack, Mixed Color: Turquoise, Green, White)
1994	1CCQ-DF3Q-3W	2	34.95	55725	AMAZON CAPITAL SERVICES, INC	B082G744V3|SLSON 12 Pack Notebook Pen Loop Holder Self-Adhesive Pen Holder Pencil Holders Elastic Loop Designed for Notebooks Journals Calendars (Black)
1994	1D1P-RH7R-CY	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07TGJKGL1|Boao 60 Pieces Red Clown Noses Cosplay Noses Foam Circus Noses for Halloween Christmas Carnival Costume Party Dress Up

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1994	1DCW-C7HP-7Y	2	30.29	55725	AMAZON CAPITAL SERVICES, INC	B087YWDZ5L|Mat Board Center, 10-Pack Backing Boards - Full Sheet - for Art, Prints, Photos, Prints and More (Black, 16x20)
1994	1CYM-Q7JN-1R	2	22.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IFD7|Oxford Ruled Index Cards, 5" x 8", White, 100/Pack (51)
1994	1CHF-C9RT-L6	2	45.19	55725	AMAZON CAPITAL SERVICES, INC	B0006HVQH8|X-ACTO Heavy Duty Wood Guillotine Trimmer, 15 Sheet Capacity, 15" Cutting Surface
1994	1H41-MFQD-61	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00NGZ70ZO|Kidzlane Doctor Kit for Kids | Kids Doctor Playset with Electronic Stethoscope | Toy Medical Kit for Kids | Pretend Play Doctor Set for Toddlers | Children's Realistic Dr. Kit with Sounds
1994	1G33-YVLY-4C	2	22.64	55725	AMAZON CAPITAL SERVICES, INC	B006ARJVZM|Scotch Painter's Tape Original Multi-Surface Painter's Tape, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use, 0.94 Inches x 60 Yards, 6 Rolls
4614	14T1-YK6X-JL	3	23.95	55725	AMAZON CAPITAL SERVICES, INC	B06W55BQVG|Hampton Adams (8 Pack - 45ft Rolls White Sports Medical Athletic Tape - No Sticky Residue [amp] Easy Tear - for Athletes, Trainers [amp] First Aid Injury Wrap: Fingers Ankles Wrist - 1.5 in x 15 Yards a Roll
4934	13DL-N3DR-V3	3	11.77	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZNRXGK|uoyien Growth Mindset Mental Health Posters Classroom Office Therapy Wall Decor Positive Affirmations Quotes Canvas Wall Art Kids Educational Prints For Calming Corner Decorations Unframed 12x16in
4614	1RWH-7KRR-47	3	25.95	55725	AMAZON CAPITAL SERVICES, INC	B01794R4NU|Novelty Place 160Pcs LED Party Finger Lights for Kids, LED Finger Flashlight Light Up Finger Ring Toys for Party Favor, Halloween, Raves, Concert Shows
8654	1NQD-PWF3-4W	3	17.02	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCPT0|School Smart 1485739 Railroad Board, 4-ply Thickness, 22" x 28", Assorted Color (Pack of 25)
1994	16TH-P334-6T	3	15.33	55725	AMAZON CAPITAL SERVICES, INC	B093FJ9XMY|LAZGOL Dry Erase Markers Bulk, 60 Pack Black Low Odor Whiteboard Markers, Fine Point Dry Erase Markers Perfect for Writing on Dry Erase Whiteboard Mirror Glass for School Office Home
1994	1WVY-7FN7-C1	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CDNMZRZ9|Signature Fitness 2" Olympic Bumper Plate Weight Plates with 5FT Olympic Barbell
1994	1YQN-L31Q-4N	3	39.80	55725	AMAZON CAPITAL SERVICES, INC	B08R31MRJ9|200 Pieces Jumbo Craft Sticks, Premium Natural Wood for Building, Mixing, and Creating Craft Projects, Size 6 x 3/4

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1994	1XFW-HR3F-DF	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B092QTCLTM|Watercolor Paint Set, 48 Colors Non-toxic Watercolor Paint with a Brush Refillable a Water Brush Pen and Palette, Washable Water Color Paints Sets for Kids Adults Children Students Beginner
1994	1XFW-HR3F-4R	3	38.97	55725	AMAZON CAPITAL SERVICES, INC	B08DCSKF3G|Pllieay 30 Skeins Friendship Bracelets Floss, Black to White Gradient Grey Embroidery Floss, Cross Stitch Threads with 6 Floss Bobbins, 2 Embroidery Needles and Needle Threader
1994	1WCT-MCY1-DJ	3	13.37	55725	AMAZON CAPITAL SERVICES, INC	0316188646|Transformers Prime: Decepticon in Disguise (Passport to Reading Level 3)
1994	1R4K-MC63-DL	3	89.98	55725	AMAZON CAPITAL SERVICES, INC	B09TG6BYFW|Sterilite 25 Qt Latching Storage Box, Stackable Bin with Latch Lid, Plastic Container to Organize Closet Shelf, Clear with White Lid, 12-Pack
1994	1VQX-17KL-1X	3	27.18	55725	AMAZON CAPITAL SERVICES, INC	B01N8POJPJ|BAZIC 12-Digit Dual Power Desktop Calculator w/Adjustable Display, Solar [amp] Battery, LCD Display, Standard Function Electronics Calculators, 1-Pack
1994	1VHQ-L3YD-4K	3	93.10	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1K7N-9C7L-K1	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B072QFSBRC|Melissa [amp] Doug Washable Poster Paint Set (4 Colors Red, Yellow, Green, Blue)
1994	1HXJ-TP9R-43	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B074W56CQ4|Hulameda Paint Tray Palettes, Plastic Paint Pallets for Kids or Students to Paints on School Project or Art Class-12pcs
1994	1KX4-6H19-37	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07PRRFB5R|Early Buy Sticky Notes 3x3 Self-Stick Notes Yellow Color 6 Pads, 100 Sheets/Pad (Yellow)
1994	1KNC-6CMN-JK	3	26.37	55725	AMAZON CAPITAL SERVICES, INC	B07K6D2N1C|Amazon Basics Magnetic Dry Erase White Board, 24 x 18-Inch, Aluminium Frame, Silver/White
1994	1LYM-GFH3-MW	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08999KYVJ|FBSPORT 8ft Balance Beam: Folding Floor Gymnastics Equipment PU Leather for Kids Adults,Non Slip Rubber Base, Gymnastics Beam for Training, Practice,Professional Home Training
1994	1PDX-DDDT-4T	3	41.64	55725	AMAZON CAPITAL SERVICES, INC	B01AYK0WWG|5 Pc 50 Sheets 6x8 Top Bound Spiral Premium Quality Sketch Book Paper Pad Draw
1994	1MM6-9C7R-6N	3	12.48	55725	AMAZON CAPITAL SERVICES, INC	B00KHVWCD0|Transpore 1527-1, Surgical Tape, 1 inch x 10 yard (2,5cm x 9,1m), 12 rolls/box
1994	1CYM-Q7JN-1R	3	31.50	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack of 250

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1994	1CHF-C9RT-L6	3	185.34	55725	AMAZON CAPITAL SERVICES, INC	B000AMKKBC|Quartet Cork Board Bulletin Board, 23" x 35" Framed Corkboard, Oak Frame, Decorative Hanging Pin Board, Perfect for Office [amp] Home Decor, Home School Message Board or Vision Board (35-380352)
1994	1DCW-C7HP-7Y	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09MPT31WL|Clorox Disinfecting Wipes Fresh Scent 85ct Pack of 2 170 Count Total
1994	1D1P-RH7R-CY	3	26.97	55725	AMAZON CAPITAL SERVICES, INC	B082PZKLY5|MCFANCE Toy Doctor Kits 48Pcs Pretend Play Doctor Kit Toys Stethoscope Medical Kit Imagination Play for Kids 3 Years
1994	1H41-MFQD-61	3	11.15	55725	AMAZON CAPITAL SERVICES, INC	B07N8Q51D3|Perfectware 4.5'' Craft Sticks 1000ct
1994	1G33-YVLY-4C	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPMHMSG9|10 PACK MASKING TAPE 0.75 inch x 56 Yds Artist [amp] Painters Tapes for Wall Art Renovation Automotive Refinish Drafting Art Watercolor 1 DIY Painting Canvas Framing School Stationery Home Office Labeling
4614	14T1-YK6X-JL	4	74.95	55725	AMAZON CAPITAL SERVICES, INC	B07B4WX51W|JHM Thick Protective Sport Cushion Elite Basketball Compression Athletic Socks
8654	1NQD-PWF3-4W	4	32.19	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	16TH-P334-6T	4	39.31	55725	AMAZON CAPITAL SERVICES, INC	B0C23ZFWT9|Amityke 3.7V Rechargeable Battery 3500mAh Button Top Batteries 4Pack Li-ion Battery Large Capacity Batteries for Headlamp LED,Flashlight,Electronic Devices etc
1994	1XFW-HR3F-DF	4	77.97	55725	AMAZON CAPITAL SERVICES, INC	B095YRHSZ3|Nutsball Dry Erase Pockets Reusable Sleeves 30 Pack - Heavy Duty Oversized 10" x 14" Clear Plastic Sheet Protectors - Job Ticket Holders Assorted Colors - Teacher Supplies for Classroom
1994	1YQN-L31Q-4N	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCKX8PRR|PLULON 100 Pcs Pumpkin Erasers Bulk for Kids Fall Mini Pencil Eraser 3D Rubber Eraser Thanksgiving Halloween Novelty Party Favor for Classroom Rewards Students Teachers
1994	1XFW-HR3F-4R	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08SM86LZL|35000pcs 2mm 12/0 Seed Beads Craft Set Bracelets Necklace Ring Making Kits Glass Seed Letter Alphabet Beads Charms Pendants DIY Art Kit for Girls
1994	1WCT-MCY1-DJ	4	13.47	55725	AMAZON CAPITAL SERVICES, INC	0578198037|Ricky, the Rock That Couldn't Roll (You Rock Group)
1994	1RWH-7KRR-47	4	78.56	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1VQX-17KL-1X	4	30.46	55725	AMAZON CAPITAL SERVICES, INC	B07NN4NRRJ|Kleenex Ultra Soft Facial Tissues, 65 Count (Pack of 4) (260 Total Tissues)

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1994	1VHQ-L3YD-4K	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1994	1K7N-9C7L-K1	4	18.97	55725	AMAZON CAPITAL SERVICES, INC	B075MBQMFJ|BONAI LCD Smart Battery Charger for C D AA AAA 9V NiMH NiCD Rechargeable Batteries with Refresh Function
1994	1HXJ-TP9R-43	4	20.80	55725	AMAZON CAPITAL SERVICES, INC	B078J6ZRRG|Amazon Basics Sketch and Drawing Art Pencil Kit, 17 Piece Set, Charcoal, Black, White
1994	1KX4-6H19-37	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B085M1TWYZ|File Folder Tabs, 100+200 Sets Hanging File Folder Tabs with Inserts for Hanging Folders, 2 Inch Clear Plastic Hanging File Tabs for Quick Identification
1994	1PDX-DDDT-4T	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZCPXYVX|KIDMEN 2 Holes Pencil Sharpener,Pencil Sharpener for Kids,Pencil Sharpener Handheld-12 Pack
1994	1MM6-9C7R-6N	4	23.81	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1CYM-Q7JN-1R	4	58.76	55725	AMAZON CAPITAL SERVICES, INC	B000SHP36G|Paper Mate Flair Original Fibre Tip Pen Medium 1.0mm Pack of 12
1994	1CHF-C9RT-L6	4	58.60	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O|AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
1994	1D1P-RH7R-CY	4	23.97	55725	AMAZON CAPITAL SERVICES, INC	B085DJLJJL|Coxeer 17PCS DIY Baseball Caps Adjustable Plain Hat White Painting Polyester Sports Cap for Kids Painting DIY
1994	1G33-YVLY-4C	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6TDDQZM|IdeaFormer-3D 2pcs Clone CHT Volcano V6 0.4mm Brass Nozzles 3D Printer High Flow Print Head Nozzle for Anycubic Kobra Max, Vyper,for Artillery Sidewinder X1 X2 FDM 3D Printers Support 1.75mm Filament
1994	1H41-MFQD-61	4	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08FKMH4KY|Power Your Fun Fun Forts Kids Tent for Kids - 81 Pack Fort Building STEM Toys Kit, Construction Toys Play Tent Indoor and Outdoor Playhouse for Kids with 53 Rods and 28 Spheres (Red, Blue)
4614	14T1-YK6X-JL	5	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07KXX5ZYX|Disile Elite Basketball Socks, Cushioned Athletic Sports Crew Socks for Men [amp] Women...
8654	1NQD-PWF3-4W	5	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WYFRZ|Astrobrights Mega Collection, Colored Paper, Joyful" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91624)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16PH-174K-GL	5	229.36	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1994	1XFW-HR3F-DF	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B097ZSL4JV|Picture Frame Painting Craft Kit 7.9"x5.9" Wooden DIY Photo Frame with 12 Pcs Painting Color Pen 4 Sheets Crystal Diamond Stickers for DIY Painting Project, Photo Frame Decoration (4 Pieces)
1994	1XFW-HR3F-4R	5	17.04	55725	AMAZON CAPITAL SERVICES, INC	B094V8CH3G|Cldamecy Embroidery Floss,13 Skeins White [amp] 13 Skeins Black Embroidery Threads for Cross Stitch,Friendship Bracelets String,and DIY Art Craft ,with 10 PCS Floss Bobbins
1994	1WCT-MCY1-DJ	5	7.13	55725	AMAZON CAPITAL SERVICES, INC	068983568X|Chicka Chicka Boom Boom
1994	1VQX-17KL-1X	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B085VT1VJT|Syntech USB C Female to USB Male Adapter Pack of 3 [Travel Must Haves, Aluminum] USB C to USB Adapter, Type C Charger Cable Power Converter Compatible with iPhone 15 Apple Watch AirPods CarPlay, etc.
1994	1VHQ-L3YD-4K	5	53.90	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1994	1HXJ-TP9R-43	5	51.92	55725	AMAZON CAPITAL SERVICES, INC	B07B7M5RBW|20 Acrylic Yarn Skeins - 438 Yards Multicolored Yarn in Total Great Crochet and Knitting Starter Kit for Colorful Craft Assorted Colors
1994	1K7N-9C7L-K1	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08J7B4JY5|126 Pack Craft Foam Balls, 5 Sizes Including 1-2.4 Inches, Polystyrene Smooth Round Balls, Foam Balls for Arts and Crafts, DIY Craft for Home, Supplies School Craft Project and Holiday Party, White
1994	1KX4-6H19-37	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B088QM5WKQ|30 Pads 0.5x1.8 Sticky Notes Flags Tabs Page Markers 6 Bright Color Sticky Index Tabs Page Flags 80 Sheet/Pad
1994	1MM6-9C7R-6N	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B079DDDZ3F|New: Black Gaffers Tape - 2 Pack - 30 Yards [amp] 2 inch Wide - 2 roll Bulk Set Refills case. Multi-Pack Waterproof Gaffer Matte Cloth Fabric for pro Photography, Filming Backdrop, Production Equipment
1994	1PDX-DDDT-4T	5	27.77	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1D1P-RH7R-CY	5	111.99	55725	AMAZON CAPITAL SERVICES, INC	B08JQ1FGC8|Retevis RT68 Walkie Talkies with Earpiece, Portable FRS Two-Way Radios Rechargeable, with 6 Way Multi Unit Charger, Hands Free, Long Range, Rugged 2 Way Radios 6 Pack for Adults School Church
1994	1CHF-C9RT-L6	5	31.08	55725	AMAZON CAPITAL SERVICES, INC	B0027667F2|Pacon PAC5214 Tagboard, Heavyweight, 12" x 18", White, 100 Sheets
1994	1H41-MFQD-61	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09QQ11RYS|Rupnoflbui Kids Kitchen Pretend Play Toys,Mini Play Kitchen Accessories Set with Stainless Steel Pots and Pans, Cooking Utensils Cookware for Girls and Boys Aged 3 Years and up, 11Pieces
4614	14T1-YK6X-JL	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08NJ88SFJ|Little Polly Spot Markers 9 Inch Non Slip Rubber Agility Markers Flat Field Cones Soccer Basketball Cones for Training and Drills (10pcs)
8654	1NQD-PWF3-4W	6	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1QS9X|Astrobrights Mega Collection Colored Paper, 8 12 x 11, 24 lb/89 gsm, Retro 5-Color Assortment, 625 Ct. (91685)"Amazon Exclusive" - More Sheets! , Assorted
1994	1WCT-MCY1-DJ	6	12.88	55725	AMAZON CAPITAL SERVICES, INC	076115728X|Beautiful Oops!
1994	1XFW-HR3F-4R	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09W915VKH|5 Size Jewelry Wire 18, 20, 22, 24, 26 Gauge Jewelry Copper Wire Kit Jewelry Beading Wire Bendable Craft Metal Wire for Jewelry Making Crafts, Sculpting, Armature with a Pliers(5 Rolls,Gold,5 Size)
1994	1XFW-HR3F-DF	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09DV9MCQV|36 Colors Glitter Set, Fine Glitter for Resin, Arts and Craft Supplies Glitter, Cosmetic Glitter for Body Nail Face Hair Eyeshadow Lip Gloss Makeup, Festival Glitter for Decoration
1994	1VQX-17KL-1X	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7KTQ661|Harloon 250 Pcs 50 Sets Ring Binder Dividers 8.5" x 11" Blank Binder Dividers 3 Hole Punch Dividers in 5 Label Sets 230 GSM Heavyweight Binder for Project Class Presentation (White)
1994	1HXJ-TP9R-43	6	19.83	55725	AMAZON CAPITAL SERVICES, INC	B07FRYYZ3N|Huggies Natural Care Sensitive Baby Wipes, Unscented, Hypoallergenic, 99% Purified Water, 9 Flip-Top Packs (504 Wipes Total)
1994	1K7N-9C7L-K1	6	6.69	55725	AMAZON CAPITAL SERVICES, INC	B08R8PN9C3|36 Empty Paint Pots with Lids, 5 ml/0.17 OZ Clear Empty Storage Paint Containers,Mini Painting Cup Arts Crafts Containers for Summer Camp Kids Classrooms Schools Paintings Art Festivals etc
1994	1KX4-6H19-37	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWJD46P9|EOOUT 12 Pads Small Sticky Notes, Small Post-it Notes with 12 Bright Colors, 1.5x2 Inch Mini Self-Adhesive Tiny Note Pad Bulk for Study Work School and Office Supplies

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1994	1PDX-DDDT-4T	6	11.49	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound, Kid Party Favors, School Supplies, Assorted Colors, Ages 2 and Up
1994	1MM6-9C7R-6N	6	27.40	55725	AMAZON CAPITAL SERVICES, INC	B0B9H77NMB|Vaguelly 4PCS Adjustable Microphone Holder Belt Mic Belt Microphone Holder Pack for Fitness Speaker
1994	1CYM-Q7JN-1R	6	95.40	55725	AMAZON CAPITAL SERVICES, INC	B001B09AHW|EXPO Dry Erase Whiteboard Cleaning Spray, 1 Gallon
1994	1D1P-RH7R-CY	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B094DC8Q9F|8 Pieces Plush Pets 5 Inch Stuffed Animals Bulk Assorted Cute Stuffed Pet Animal Plush Toys Small Plush Animals for Kids Halloween School Classroom Animal Themed Party Supplies Decors (Dog)
1994	1CHF-C9RT-L6	6	309.60	55725	AMAZON CAPITAL SERVICES, INC	B003WE9XU4|OOK 533212 French Cleat Mirror and Picture Hangers with Hardware, 200lb, Aluminum (13 Piece)
4614	14T1-YK6X-JL	7	37.18	55725	AMAZON CAPITAL SERVICES, INC	B097YVXG3X|Modvel Ankle Brace for Women [amp] Men - 1 Pair of Ankle, Arch Support Sleeve, Ankle Wrap - Compression Socks Ankle Brace for Sprained Ankle, Achilles Tendonitis, Plantar Fasciitis Relief, Injured Foot
8654	1NQD-PWF3-4W	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B081M1RJ6Z|Astrobrights Mega Collection, Colored Paper,"Frosty" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91686), Assorted
1994	1WCT-MCY1-DJ	7	9.26	55725	AMAZON CAPITAL SERVICES, INC	0763619612|The Dot
1994	1XFW-HR3F-DF	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZTMTB5|Food Coloring - Yellow,Blue,Green,Violet 10 Color cake food coloring liquid Variety Kit for Baking, Decorating,Fondant and Cooking, Slime Making Supplies Kit - .25 fl. oz. (6ml) Bottles
1994	1K7N-9C7L-K1	7	6.49	55725	AMAZON CAPITAL SERVICES, INC	B09NHSN1ST|Wireless PowerPoint Remote Presentation Clicker - Clicker for Powerpoint Presentations, Powerpoint Clicker with Laser Pointer, Wireless Presenter Slide Clicker for Mac, Computer, Laptop
1994	1HXJ-TP9R-43	7	47.96	55725	AMAZON CAPITAL SERVICES, INC	B07NDHMKSD|Horizon Group USA 8x10 Canvas Panel Boards Value Pack of 12, Primed, Perfect for Painting Projects, Watercolor, Oil [amp] Acrylic Paints, Paint Canvas for Kids, Students, [amp] Professionals,White
1994	1PDX-DDDT-4T	7	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09C8HYJKQ|14 Pieces Positive Enamel Pins Set Motivational Enamel Lapel Pin Inspirational Cute Brooch Pin Badges for Women Clothing Bags Hats Decorations
1994	1CHF-C9RT-L6	7	56.80	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count

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1994	1CYM-Q7JN-1R	7	51.42	55725	AMAZON CAPITAL SERVICES, INC	B001B0F35U|Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm, Pack of 12, Red
1994	1D1P-RH7R-CY	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0989TM7P6|PartyWoo Crepe Paper Streamers 8 Rolls 656ft, Pack of Purple, Dark Purple, Pastel Purple, White Party Streamers for Birthday Decorations, Party Decorations, Wedding Decorations (1.8 Inch x 82 Ft/Roll)
4614	14T1-YK6X-JL	8	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0BPJZ7RKN|Basketball Dry Erase Board for Coaches 15x10.5 Double Sided Basketball Whiteboard Coaching Board Equipment Includes 2 White Board Markers for The Basketball Accessories The Perfect Coach Gifts
8654	1NQD-PWF3-4W	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B084NZSW4M|Neon Metallic Glue with Glitter Bottles for Arts and Crafts (20 ml, 12 Pack)
1994	1WCT-MCY1-DJ	8	10.70	55725	AMAZON CAPITAL SERVICES, INC	0803737513|If I Built a House (If I Built Series)
1994	1XFW-HR3F-DF	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMMB3GBV|Tesquio Paint Pens, 18 Colors Acrylic Paint Pens Paint Markers, Dual Tip Pens With Medium Tip and Brush Tip for Rock Painting, Wood, Ceramic, Fabric, Canvas, Easter Eggs, Pumpkin Kit, DIY Crafts
1994	1K7N-9C7L-K1	8	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDMWTSJ5|CR2032 Battery (10pcs)
1994	1HXJ-TP9R-43	8	22.88	55725	AMAZON CAPITAL SERVICES, INC	B07YSW1HG9|Embroidery Floss Friendship Bracelet String Kit - 276pcs Embroidery Thread and Accessories - Colors are Labeled with Std Embroidery Codes - Perfect Thread for Cross Stitch, Hand Embroidery, String Art
1994	1PDX-DDDT-4T	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2CJ4R7G|500 Pcs Gold Star Stickers Gold Foil Star Stickers 1.5 Inch Holographic Gold Star Stickers Five-Star Stickers for Reward Chart Sparkly Star Sticker for Kids Teachers Parents DIY Crafts (A)
1994	1D1P-RH7R-CY	8	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09FL3PJCZ|8-Piece Plush Pets Set, 5" Stuffed Animals Assortment, Cute Small Toys for Halloween, Classroom, School Parties, [amp] Supplies (Cat)
1994	1CYM-Q7JN-1R	8	77.88	55725	AMAZON CAPITAL SERVICES, INC	B001E6D3W6|Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm, Pack of 12, Black
1994	1CHF-C9RT-L6	8	259.50	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, PVD Coated, Stainless Steel Office Scissors, 3-Pack, Purple, Green [amp] Gray
4614	14T1-YK6X-JL	9	75.50	55725	AMAZON CAPITAL SERVICES, INC	B0C2JDL5WC|MENDENG Grip Socks Soccer Socks Men Soccer Socks Youth Non Slip Non Skid Grippy Hospital Pilates Yoga Football Accessories Soccer Training Equipment

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8654	1NQD-PWF3-4W	9	6.59	55725	AMAZON CAPITAL SERVICES, INC	B09BVR36VF|15 Rolls Curling Ribbon Metallic Balloon String Roll Assorted Colors Wrapping Ribbons for Crafts Bows Present Wrapping Florist Wedding Party Decoration, 11 Yards Per Roll (Glossy Color)
1994	1WCT-MCY1-DJ	9	13.50	55725	AMAZON CAPITAL SERVICES, INC	081091106X|Iggy Peck, Architect (The Questioneers)
1994	1XFW-HR3F-DF	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQHS1JFY|SUNEE 2 Pocket Folders with Prongs (25 Pack, Assorted Colors), Paper Folders with 2 Pockets and 3 Prongs Fit Letter Size Paper, Folders with Prongs for School Office Home Bussiness
1994	1HXJ-TP9R-43	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B082TVK866|FASHIONTOAD 50 Pairs 3 Styles Skirt Hooks and Eyes Sewing Hook, Sewing Snaps Clothing Fixing Tools with Metal Snaps Buttons Fasteners Press Studs for Trousers Skirt Dress Sewing and Crafting
1994	1PDX-DDDT-4T	9	6.10	55725	AMAZON CAPITAL SERVICES, INC	B0CJDBV1YJ|Greek Mythology Coloring Book: Enchanted Coloring Journey with Gods, Heroes, and Beasts from Ancient Greece - Fun and Relaxation for Adults and Kids
1994	1CYM-Q7JN-1R	9	15.80	55725	AMAZON CAPITAL SERVICES, INC	B001VDJO5M|Avery All-Purpose Labels, 1.5 x 2.75 Inches, White, Pack of 76 (6117)
1994	1CHF-C9RT-L6	9	44.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, Box of 30
1994	1D1P-RH7R-CY	9	32.49	55725	AMAZON CAPITAL SERVICES, INC	B09NM5H9ZV|Vplus 100% Compostable Oval Paper Plates 12 inch 125 Pack Super Strong Disposable Paper Plates Bagasse Natural Biodegradable Eco-Friendly Sugarcane Plates for BBQ, Party, Dinner, and Picnic
4614	14T1-YK6X-JL	10	37.18	55725	AMAZON CAPITAL SERVICES, INC	B0C4LNJSPX|Modvel Ankle Brace for Women [amp] Men - 1 Pair of Ankle Support Sleeve [amp] Ankle Wrap - Compression Ankle Brace for Sprained Ankle, Achilles Tendonitis, Plantar Fasciitis, [amp] Injured Foot
8654	1NQD-PWF3-4W	10	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0BCYS2GSJ|20 Rolls Washi Tape Set, Rainbow Washi Tape Colorful Masking Tape 15mm Wide, Decorative Tape for Bullet Journal, Book, Planner, Scrapbooking, DIY Arts Crafts, Gift Packaging
1994	1XFW-HR3F-DF	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8N7L9PX|Markdang 25 Pcs Rocks for Painting 13pcs 0.5-1, 5pcs 1-2, 5pcs 2-3 [amp] 2pcs 3-4 River Rocks for Painting Natural Flat [amp] Smooth Rocks for Painting for Kids [amp] Adult Craft Gift
1994	1WCT-MCY1-DJ	10	25.76	55725	AMAZON CAPITAL SERVICES, INC	099791081X|ABC Animals Alphabet in Motion

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1994	1HXJ-TP9R-43	10	47.92	55725	AMAZON CAPITAL SERVICES, INC	B083DF2WDB|Whaline Double Line Outline Pens, 12 Colors Self-Outline Metallic Markers Glitter Writing Drawing Pens for Christmas Card Writing, Birthday Greeting, DIY Art Crafts, Scrap Booking
1994	1CYM-Q7JN-1R	10	77.10	55725	AMAZON CAPITAL SERVICES, INC	B0021UA318|Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12
1994	1D1P-RH7R-CY	10	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0BVFZF9T9|Dciko Fidget Toys Pack, 26 Pcs Stress Relief Sensory Toys for Boys Girls Kids Adults ADHD ADD Anxiety Autism, Treasure Box Toys for Classroom Rewards Prizes Brithday Party Favors Carnival Prizes
1994	1CHF-C9RT-L6	10	33.88	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K|Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
8654	1NQD-PWF3-4W	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3NFBCN|232 Pcs 24 Sheets Large Letter Stickers 2.5 Inch Alphabet Letter Stickers Self Adhesive Letters Stickers for Bulletin Board Classroom Mailbox Window Door Home Decor (Colorful Laser)
1994	1XFW-HR3F-DF	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB5HND93|Gionlion Bracelet Making Kit, Pony Beads Friendship Bracelet Kit for Jewelry Making,Kandi Hair Beads with Letter Beads for Jewelry DIY Crafts Gifts for Girls Kids Adults
1994	1WCT-MCY1-DJ	11	13.38	55725	AMAZON CAPITAL SERVICES, INC	1402255446|The Girl Who Never Made Mistakes: A Growth Mindset Book for Kids to Promote Self Esteem
1994	1QCH-PH3V-7N	11	-24.00	55725	AMAZON CAPITAL SERVICES, INC	B0033URHK0|Innovative Storage Designs Plastic Card File, 350-Card Capacity, Black
1994	1HXJ-TP9R-43	11	56.02	55725	AMAZON CAPITAL SERVICES, INC	B08CB3JH79|Acrylic Paint Set of 36 Colors 2fl oz 60ml Bottles with 12 Brushes,Non Toxic Paint No Fading Rich Pigment for Kids Adults Artists Canvas Crafts Wood Painting
1994	1CYM-Q7JN-1R	11	72.00	55725	AMAZON CAPITAL SERVICES, INC	B0033URHK0|Innovative Storage Designs Plastic Card File, 350-Card Capacity, Black
1994	1D1P-RH7R-CY	11	23.75	55725	AMAZON CAPITAL SERVICES, INC	B0C1G9ZBWR|Lehoo Castle Doctor Kit for Kids, Vet Play Sets for Kids, Veterinarian Kit for Kids, Pretend Play Doctor Set with Dog Bag, Medical Kits Doctor Toys Gift for Kids Boys Girls Aged 3 4 5 6
1994	1CHF-C9RT-L6	11	26.09	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid, Stackable and Nestable, Clear, 20 Pack
1994	1WCT-MCY1-DJ	12	9.18	55725	AMAZON CAPITAL SERVICES, INC	1452170339|Tiny T. Rex and the Impossible Hug

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1994	1HXJ-TP9R-43	12	15.68	55725	AMAZON CAPITAL SERVICES, INC	B08DS2BS3N|Aubliss 50pcs 100% Cotton Fabric Bundle 9.84" x 9.84" (25cm x 25cm) PreCut Fat Squares Sheets Printed Floral Sewing Supplies for Patchwork Sewing DIY Crafting Quilting Fabric
1994	1CYM-Q7JN-1R	12	27.98	55725	AMAZON CAPITAL SERVICES, INC	B006JSSECS|Neenah Wausau 21869 Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 GSM, Vulcan Green, 250 Sheets
1994	1D1P-RH7R-CY	12	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3CM93FJ|Wesiti 24 Pcs Kids Lab Coat Set 12 Doctor Coat 12 Working Stethoscope Unisex Doctor Costume Role Play Set for Halloween Party (Blue, Small)
1994	1CHF-C9RT-L6	12	27.78	55725	AMAZON CAPITAL SERVICES, INC	B07DN45DFM|60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring Ruler Office Ruler 2 Scale
1994	1WCT-MCY1-DJ	13	16.05	55725	AMAZON CAPITAL SERVICES, INC	1732934649|Scribble Stones
1994	1HXJ-TP9R-43	13	35.00	55725	AMAZON CAPITAL SERVICES, INC	B08PQ4V6TT|Non Toxic Mungyo Soft Pastel Set of 48 Assorted Colors Square Chalk(US English Version) - New Version
1994	1D1P-RH7R-CY	13	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0CC5DWFHZ|P Pothuiny 3 Yards x 60 Inch Wide Royal Blue Satin Fabric by The Yard, Silky Charmeuse Satin Fabric for Bridal Wedding Dress Decor DIY Apparel Crafts
1994	1CHF-C9RT-L6	13	13.78	55725	AMAZON CAPITAL SERVICES, INC	B07KZF3RRY|Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging
1994	1CYM-Q7JN-1R	13	47.92	55725	AMAZON CAPITAL SERVICES, INC	B00J2LD2KS|Ziploc Quart Food Storage Slider Bags, Power Shield Technology for More Durability, 42 Count
1994	1WCT-MCY1-DJ	14	23.78	55725	AMAZON CAPITAL SERVICES, INC	1984820869|Minecraft for Beginners
1994	1HXJ-TP9R-43	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09NCLD93Y|U.S. Art Supply Brush Cleaner and Restorer, 16 Ounce Bottle - Quickly Cleans Paint Brushes, Airbrushes, Art Tools - Cleaning Solution to Remove Dried On Acrylic, Oil and Water-Based Paint Colors
1994	1CHF-C9RT-L6	14	34.43	55725	AMAZON CAPITAL SERVICES, INC	B07PKJZX6N|Command Medium Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 35 White Hooks and 40 Command Strips
1994	1CYM-Q7JN-1R	14	65.95	55725	AMAZON CAPITAL SERVICES, INC	B00MTSIBMU|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 3)

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1994	1WCT-MCY1-DJ	15	28.74	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Perfect for Halloween Treat Bags, Party Favors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1994	1HXJ-TP9R-43	15	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0BG848J9L|About 330 Resin Buttons of Various Specifications, Handmade Buttons, Sewing DIY Handicraft Buttons, Hand-Painted Decorative Buttons Multicolor Series
1994	1CHF-C9RT-L6	15	31.96	55725	AMAZON CAPITAL SERVICES, INC	B07QB9MX8P|Horizon Group USA Assorted Foam Sticker Shapes, 750+ Stick-On Shapes in 6 Designs, Arts [amp] Craft Materials for Home or School, Art Class Supplies, Assorted Craft Supplies for Kids [amp] Adults
1994	1CYM-Q7JN-1R	15	173.52	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	16PH-174K-GL	16	81.96	55725	AMAZON CAPITAL SERVICES, INC	B00YJJBBN8|Smead File Folder, 1/3-Cut Tab, Letter Size, Manila, 100 per Box (10381)
1994	1WCT-MCY1-DJ	16	16.85	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
1994	1HXJ-TP9R-43	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXKB7QF6|Coquimbo Sewing Kit for Adults, Beginner, Kids, Traveler, Emergency Repair, Home DIY, Mini Portable Sewing Supplies Accessories with Thread, Needle, Scissors, Measure Tape, Thimble etc
1994	1CHF-C9RT-L6	16	48.98	55725	AMAZON CAPITAL SERVICES, INC	B07QDYN9VR|PERFECTAPE Heavy Duty Packing Tape 36 Rolls, Total 2160Y, Clear, 2.7 mil, 1.88 inch x 60 Yards, Ultra Strong, Refill for Packaging and Shipping
1994	1WCT-MCY1-DJ	17	18.56	55725	AMAZON CAPITAL SERVICES, INC	B00OCGUG02|Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce, 100 Count
1994	1HXJ-TP9R-43	17	22.47	55725	AMAZON CAPITAL SERVICES, INC	B0C2HY85WT|6 Pcs Mop Brush for Acrylic Painting 1 Inch Blending Brush Paint Brushes for Acrylic Painting Oval Mop Acrylic Brush with Wooden Handle for Acrylic Paint, Watercolor, Face and Body Art Painting
1994	1CYM-Q7JN-1R	17	64.00	55725	AMAZON CAPITAL SERVICES, INC	B01E9YOMKQ|Elmer's All Purpose School Glue Sticks, Washable, 22 Grams, 30 Count
1994	1CHF-C9RT-L6	17	10.64	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1994	16PH-174K-GL	18	41.54	55725	AMAZON CAPITAL SERVICES, INC	B06XS33994|Officemate Recycled Wood Clipboards, 6 Inch Clip, 24 Pack Clipboards, Letter Size (9 x 12.5 Inches), Brown (83724)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WCT-MCY1-DJ	18	14.86	55725	AMAZON CAPITAL SERVICES, INC	B01178HTKM|Berry President Vintage Airplane Ornament, Metal Biplane Plane Aircraft, Hanging Airplane for Nursery Shop Home Kids Room Decor Decoration (Yellow)
1994	1CHF-C9RT-L6	18	65.97	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B|KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1994	16PH-174K-GL	19	27.98	55725	AMAZON CAPITAL SERVICES, INC	B079QY6MMX|24 Sheets 8.5x11 Corrugated Cardboard Backing, Inserts for Dividers, Packing, Mailing, Crafts (Brown)
1994	1WCT-MCY1-DJ	19	15.85	55725	AMAZON CAPITAL SERVICES, INC	B076CD95WM|Moon Boat 1100PCS Fall Artificial Maple Leaves Thanksgiving Autumn Leaf Wedding Party Table Decor, Multicolored
1994	1CHF-C9RT-L6	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNFBXP1|hand2mind Natural Wood Craft Sticks Bulk Set, Popsicle Sticks for Crafts, Waxing Sticks, Classroom Art Supplies, Art Sticks, Sticks for Crafting, Kids Art Supplies, 4-1/2 x 3/8 in. (Pack of 1,000)
1994	1WCT-MCY1-DJ	20	8.42	55725	AMAZON CAPITAL SERVICES, INC	B07FQNBS1J|Jovitec 48 Pieces Googly Eye Rings Finger Puppets Wiggly Eyeball Finger Puppet Rings Eye Puppet Finger Toy for Kids Halloween Party Favor Classroom Exchange, 5 Colors
1994	1CHF-C9RT-L6	20	5.49	55725	AMAZON CAPITAL SERVICES, INC	B07YPPVRPN|2000 Pieces Eye Stickers Labels. Eyes Self Adhesive Stickers for DIY Handmade Arts and Crafts Toys and Home Decoration(Black and White)
1994	1CYM-Q7JN-1R	20	20.48	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1994	1WCT-MCY1-DJ	21	33.68	55725	AMAZON CAPITAL SERVICES, INC	B07KKNX21B|JOYIN Alphabet Robots Toys for Kids, ABC Learning Toys, Alphabots, Letters, Toddlers Education Toy, Carnival Prizes, Christmas Toys, Treasure Box and Prize for Classroom
1994	1QCH-PH3V-7N	21	-69.96	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35|Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
1994	1CHF-C9RT-L6	21	371.35	55725	AMAZON CAPITAL SERVICES, INC	B081H3Y5NW|Amazon Basics Classic Puresoft PU Padded Mid-Back Office Computer Desk Chair with Armrest, 26"D x 23.75"W x 42"H, Black
1994	1CYM-Q7JN-1R	21	85.05	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35|Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WCT-MCY1-DJ	22	43.61	55725	AMAZON CAPITAL SERVICES, INC	B07Q4PN1P7|Lydaz Number Bots Math Toys for Kids, Preschool Learning Activities Games Toys, Number Robots Block Autism STEM Education Toys, Classroom Carnival Prizes, Birthday Gifts for Boys 3 4 5+ Years Old
1994	1CYM-Q7JN-1R	22	109.98	55725	AMAZON CAPITAL SERVICES, INC	B07SVPB4XX|ProCell Constant AAA Long-Lasting Alkaline Batteries (144 Pack), 10-Year Shelf Life, Bulk Value Pack for Consistent Moderate Drain Professional Devices
1994	1CHF-C9RT-L6	22	25.98	55725	AMAZON CAPITAL SERVICES, INC	B081J66MVD|Greentime 1500 pcs Round Resin Buttons Mixed Color Assorted Sizes for Crafts Sewing DIY Manual Button Painting DIY Handmade Ornament Buttons, 2 Holes and 4 Holes
1994	16PH-174K-GL	23	36.83	55725	AMAZON CAPITAL SERVICES, INC	B07VPQGVBF|Amazon Basics 150-Pack AA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1WCT-MCY1-DJ	23	57.49	55725	AMAZON CAPITAL SERVICES, INC	B08GFP7PSK|BESTAMTOY 36 PCS Wooden Sorting Stacking Rocks Stones,Sensory Toddler Toys Learning Montessori Toys, Building Blocks Game for Kids 2 3 4 5 6 Years Boy and Girl Birthday Gifts for Kids
1994	1CHF-C9RT-L6	23	29.34	55725	AMAZON CAPITAL SERVICES, INC	B08288H4V1|Command Poster Strips, Damage Free Hanging Poster Hangers, Wall Hanging Strips for Back to School Posters, 256 White Command Adhesive Strips
1994	1WCT-MCY1-DJ	24	9.91	55725	AMAZON CAPITAL SERVICES, INC	B08HGDNWJT|Halloween Teeth Neon Fangs Teeth, Costume, Funny Halloween Dress-Up, Pretend Play Decoration (24-Pack)
1994	1CYM-Q7JN-1R	24	52.20	55725	AMAZON CAPITAL SERVICES, INC	B07VVJW4PZ|Amazon Basics Matte Finish Tape with Desktop Dispenser and Refills, 3/4" x 36 yds, 16 Pack
1994	1CHF-C9RT-L6	24	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0829RHTJZ|Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Beads Set, Bulk Rainbow Hair Beads 24 Assorted Colors for DIY Crafting Jewelry Making Kandi Bracelets
1994	1WCT-MCY1-DJ	25	10.23	55725	AMAZON CAPITAL SERVICES, INC	B09498GV6R|Amazon Basics Cotton Swabs, 2000 Count (4 Packs of 500) (Previously Solimo)
1994	1CHF-C9RT-L6	25	50.97	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound, Kid Party Favors, School Supplies, Assorted Colors, Ages 2 and Up
1994	1CYM-Q7JN-1R	25	38.34	55725	AMAZON CAPITAL SERVICES, INC	B07X3HTTNT|Markers Sharpie SAN-30001 Fine Point Permanent, Black; 12/Pk
1994	1WCT-MCY1-DJ	26	57.09	55725	AMAZON CAPITAL SERVICES, INC	B09F99D9FK|48PCS Magnetic Blocks for Toddlers Toys, Large Magnetic Cube Toys for Sensory STEM Education Preschool Magnet Toys for 3 4 5 6 Year Old Boys and Girls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CHF-C9RT-L6	26	21.20	55725	AMAZON CAPITAL SERVICES, INC	B0893731DR|Amazon Basics Paint Brush Set, PBT Paint Brushes for Acrylic, Oil, Watercolor, 10 Brush Sizes
1994	1CYM-Q7JN-1R	26	59.60	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH|Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, White, 3" x 5"
1994	1WCT-MCY1-DJ	27	18.83	55725	AMAZON CAPITAL SERVICES, INC	B0B9SDPQPT|CHEFAN Tree and Letter Props from The Childhood Favorite Book, Felt Numbers and Letters
1994	1CHF-C9RT-L6	27	7.49	55725	AMAZON CAPITAL SERVICES, INC	B089DPDYKV|100 Pack EVA Foam Sheets, 5.5 x 8.5 Inch, Assorted Colors (20 Colors), 2mm Thick, by Better Office Products, for Arts and Crafts, 100 Sheets
1994	1CYM-Q7JN-1R	27	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1994	1WCT-MCY1-DJ	28	9.91	55725	AMAZON CAPITAL SERVICES, INC	B0BBL8KXY4|JIGJOJO Floor Puzzles for Kids Ages 3-5,5-8, Double-Sided Dinosaur Puzzle, Toddler Toys and Gifts for Kids Boys Girls, Glow in The Dark Animal Shaped Jigsaw Puzzles, T-Rex
1994	1CYM-Q7JN-1R	28	99.96	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K|Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack
1994	1CHF-C9RT-L6	28	44.95	55725	AMAZON CAPITAL SERVICES, INC	B08SM47NBQ|Paper Cutter, 12 Inch Guillotine Paper Trimmer a4 with Automatic Security Safeguard and Side Ruler for Coupon, Craft Paper and Photos (Black)
1994	1WCT-MCY1-DJ	29	13.47	55725	AMAZON CAPITAL SERVICES, INC	B0BKZZ8YPL|4 Pieces Felt Board for Toddlers Classroom Flannel Board Stories for Preschool Homeschooling, Kids Felt Story Activity Wall Hanging Children Birthday Gifts, 11.8 x 15.75 Inch, 2 Colors
1994	1CYM-Q7JN-1R	29	79.92	55725	AMAZON CAPITAL SERVICES, INC	B0891SHDD6|Minghaoda 12 Rolls Clear Tape Refills Roll Transparent Tape Refill Rolls for Office, Home, School, 3/4-Inch x 1000 inch
1994	1CHF-C9RT-L6	29	24.95	55725	AMAZON CAPITAL SERVICES, INC	B092CMPBPW|KTOJOY 100Pcs Jumbo Wooden Craft Sticks Popsicle Stick 6 Long x 3/4Wide Treat Ice Pop for DIY Crafts,Home Art Projects, Classroom Supplies
1994	1WCT-MCY1-DJ	30	50.48	55725	AMAZON CAPITAL SERVICES, INC	B0C5N5BXBY|MOONKEE Magnetic Drawing Board Pen - Puzzle Game for Kids [amp] Toddlers - Perfect 2in1 Travel Toys for Kids Ages 4-8 - Magnetic Tablet with Beads for Car Activities or Airplane
1994	1CYM-Q7JN-1R	30	107.97	55725	AMAZON CAPITAL SERVICES, INC	B08ZDVGVH6|Set of 24 Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9"x12 Double Sided Personal Whiteboards for Students Teachers School Supplies Lapboards l 24 Mini Erasers Incl

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CHF-C9RT-L6	30	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0BNTMF4H8|900 PCS Pom Poms, Multicolor Bulk Pom Poms Arts and Crafts, Soft and Fluffy Craft Pom Poms, Assorted Sizes Pompoms, for Arts and Craft Making Decorations
1994	1CHF-C9RT-L6	31	59.79	55725	AMAZON CAPITAL SERVICES, INC	B0BSGK2RQ4|30 Pcs Classroom Privacy Boards for Student Easy Carry Plastic Desks Folders Shields Test Dividers with 40 Colorful Name Labels for School Study Reduces Distractions 15 x 17.3 x 15 Inch, White
1994	1CYM-Q7JN-1R	31	79.92	55725	AMAZON CAPITAL SERVICES, INC	B09GXBH5Y7|Presentation Clicker with Laser Pointer for Presentations, 2.4GHz Powerpoint Clicker for Powerpoint Presentation Remote, Wireless Presenter Remote for Mac, Laptop, Cat Toy (One Clicker)
1994	1CYM-Q7JN-1R	32	135.92	55725	AMAZON CAPITAL SERVICES, INC	B09Z5BD1S7|LAZGOL Ultra Fine Permanent Marker Bulk, 32 Pack Ultra Fine Point Black Permanent Marker set, Felt Tip Pens Works on Plastic, Wood, Stone, Metal and Glass for Doodling, Marking
1994	1CHF-C9RT-L6	32	28.76	55725	AMAZON CAPITAL SERVICES, INC	B0BXJB2NTY|Soarer Colorful Craft Rooster Feathers - 300pcs 3-5inch Colored Feathers Bulk for Kindergarten DIY Crafts,Wedding Home Party Decorations,Dream Catcher Supplies(Rooster Colorful)
1994	1CYM-Q7JN-1R	33	74.97	55725	AMAZON CAPITAL SERVICES, INC	B0B5YW7S7J|10Ft Surge Protector Power Strip - Flat Plug Extension Cord with 8 Widely Outlets and 4 USB Ports(1 USB C), 3 Side Outlet Extender for Home Office Dorm Room Essentials, White,ETL Listed
1994	1CHF-C9RT-L6	33	73.70	55725	AMAZON CAPITAL SERVICES, INC	B0C2D1ZH9M|Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable, 200 Count
1994	1CYM-Q7JN-1R	34	60.72	55725	AMAZON CAPITAL SERVICES, INC	B0BPSMV9GK|Colored Pencils Color Pencil Set for adult Coloring book Gifts for kids [amp] Adults 50 count
Total for check number 229983			11,051.10			
Check Number 229984						
1994	1061-F215751	1	1,515.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	1061-F215731	1	3,908.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	1061-F215611	1	1,046.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	1061-F215580	1	1,046.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	1061-F215889	1	691.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 229984			8,206.00			
Check Number 229985						
6804	APP# 4 RETAI	0	-1,478.95	64598	AMERICAN MECHANICAL SERVICES OF TX	23013242 APP# 4 RTNGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	APP# 4	1	2,400.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC REPLACEMENTS - PACKAGE 3A
6804	APP# 4	2	27,179.00	64598	AMERICAN MECHANICAL SERVICES OF TX	CONTINGENCY
Total for check number 229985			28,100.05			
Check Number 229986						
1994	CHS NOV 2023	1	600.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	ENTRY FEE FOR VARSITY BOYS, VARSITY GIRLS, JV BOYS AND JV GIRLS
Total for check number 229986			600.00			
Check Number 229987						
1994	A314173	0	80.00	65484	STEVE ARMSTRONG	CHS FB 10/25/23
1994	A313282	0	130.00	65484	STEVE ARMSTRONG	KMS FB 10/24/23
Total for check number 229987			210.00			
Check Number 229988						
1994	A326191	0	140.00	65456	BRIAN ARRINGTON	KHS FB 10/26/23
1994	A313281	0	130.00	65456	BRIAN ARRINGTON	KMS FB 10/24/23
Total for check number 229988			270.00			
Check Number 229989						
1994	217998650	1	706.81	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 SONY ZV-E10 MIRRORLESS CAMERA
1994	217998650	2	495.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 SIGMA 18-50MM F/2.8 DCDN CONTMP LNS/F/SONY E/REG
1994	217998650	3	270.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 2 SYNCO 2-PERSON WL MIC SYS F/CAMS/SMARTPHONE/REG
1994	217998650	4	9.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 TIFFEN 55MM CLEAR FILTER/REG
1994	217998650	5	7.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 CHIARO 40.5MM T95 UV-AT (MC) FILTER/REG
Total for check number 229989			1,490.22			
Check Number 229990						
4934	4621	1	240.00	80334	CHERI BAXTER	*HUDSON GRANT* 6 DOZEN SUGAR COOKIES
Total for check number 229990			240.00			
Check Number 229991						
1994	A326914	0	140.00	79485	KEITH BIBBS	TCHS FB 10/26/23
Total for check number 229991			140.00			
Check Number 229992						
4254	20799697	1	3,510.00	82149	VOCOVISION, LLC	CONTRACT BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD 10/16/23 - 5/23/24 TO WORK WITH AUTISTIC SPECIAL ED STUDENT. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEV)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20800188	1	6,862.50	82149	VOCOVISION, LLC	CONTRACT BILINGUAL SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 5, 2023 THROUGH MAY 23, 2024.
2244	20800191	1	12,150.00	82149	VOCOVISION, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 1, 203 THROUGH MAY 23, 2024.
Total for check number 229992			22,522.50			
Check Number 229993						
1994	CHS JAN 2020	1	0.00	71873	AISD BOWIE HIGH SCHOOL	ENTRY FEE $600
Total for check number 229993			0.00			
Check Number 229994						
1994	A326192	0	140.00	79552	JEREMY BRANSTETTER	KHS FB 10/26/23
1994	A309141	0	130.00	79552	JEREMY BRANSTETTER	TVMS FB 10/24/23
Total for check number 229994			270.00			
Check Number 229995						
4614	RA103018047	1	1,067.68	65120	BRUCKNER TRUCK SALES, INC.	FRHS TRACTOR MAINTENANCE/REPAIRS
Total for check number 229995			1,067.68			
Check Number 229996						
1994	52358220 RI	1	225.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	702358 CAROLINA ELECTRONIC POCKET SCALE, 100 X 0.01 G
1994	52358220 RI	2	24.94	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING AND HANDLING
Total for check number 229996			250.84			
Check Number 229997						
1994	KHS 11/13/23	1	350.00	47821	CARROLL ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 1 TEAM @ $350
Total for check number 229997			350.00			
Check Number 229998						
1994	A309142	0	130.00	79608	KATHRYN CARTER	TVMS FB 10/24/23
Total for check number 229998			130.00			
Check Number 229999						
2114	MT88518	1	2,704.10	59202	CDW GOVERNMENT LLC	MICROSOFT XBOX SERIES X-GAME CONSOLE-1 TB SSD
Total for check number 229999			2,704.10			
Check Number 230000						
1994	M4517	1	4,000.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	FILTER CHANGE OUT AT WHITLEY ROAD ES - PURCHASED AND INSTALLED NEW FILTERS AND REMOVED AND DISPOSED OF OLD FILTERS
Total for check number 230000			4,000.00			
Check Number 230001						
1994	TCHS 12/28-3	1	550.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 2 TEAMS @ $275.00 EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230001			550.00			
Check Number 230002						
2244	254	1	2,456.25	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM JULY 19, 2023 THROUGH JUNE 30, 2024. NOT TO EXCEED 500 HOURS.
Total for check number 230002			2,456.25			
Check Number 230003						
1994	94241	1	2,390.98	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 230003			2,390.98			
Check Number 230004						
4614	EDU2661	1	540.00	52356	DALLAS ARBORETUM & BOTANICAL SOC.	DEPOSIT
Total for check number 230004			540.00			
Check Number 230005						
1994	4	1	300.00	69836	DBP AUDIO LLC	$300 PER DAY WITH A MAX OF 10 DAYS
4614	1659	1	600.00	69836	DBP AUDIO LLC	MS HONOR BAND AUDIO RECORDING AND MASTERING
Total for check number 230005			900.00			
Check Number 230006						
8654	146638M	1	48.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHAPTER PROFESSIONAL AFFILIATION INVOICE# 146638M CHAPTER ID# 145H-3250
8654	146638M	2	48.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOC CHAPTER PROFESS. AFFILIATION INVOICE# 146638M CHAPTER ID# 145H-3250
8654	146634M	3	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHAPTER ALUMNI AFFILIATION INVOICE# 146634M CHAPTER ID# 145H-3250
8654	146634M	4	112.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHAPTER PROFESSIONAL AFFILIATION INVOICE# 146638M CHAPTER ID# 145H-3250
8654	146634M	5	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOC CHAPTER ALUMNI AFF. INVOICE# 146638M CHAPTER ID# 145H-3250
8654	146634M	6	112.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOC CHAPTER PROFESSIONAL AFFILIATION INVOICE# 146638M CHAPTER ID# 145H-3250
8654	146631M	7	1,296.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION INVOICE# 146631M CHAPTER ID# 145H-3250
8654	146631M	8	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHAPTER ADVISOR AFFILIATION INVOICE# 146631M CHAPTER ID# 145H-3250
8654	146631M	9	1,296.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOC STUDENT AFFILIATION INVOICE# 146631M CHAPTER ID# 145H-3250

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	146631M	10	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOC CHAPTER ADVISOR AFFILIATION INVOICE# 146631M CHAPTER ID# 145H-3250
Total for check number 230006			3,264.00			
Check Number 230007						
1994	1002400292	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-PESS TRAINING | JEFF DICKESON
1994	1002400289	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-PESS TRAINING - LINDSEY RUDNICK
1994	1002400285	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-PESS TRAINING - DUSTIN SCHUBERT
Total for check number 230007			1,200.00			
Check Number 230008						
2404	31032298	1	669.25	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
Total for check number 230008			669.25			
Check Number 230009						
4614	KMS BAND 12/	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	2023-2024 EPIC WATERS MUSIC FESTIVAL ENSEMBLE FEE INVOICE FOR KMS BAND,PERFORMANCE DATE 12-4-2023 AT EPIC WATERS INDOOR WATERPARK. FOR KMS BAND STUDENTS ONLY.
Total for check number 230009			50.00			
Check Number 230010						
4614	A315552	0	320.00	82894	GUS EUSTICE	KHS WPOLO 8/10-12/23
Total for check number 230010			320.00			
Check Number 230011						
1994	20432	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC-ACA TRACKING AND CONSULTING SERVICES FOR KISD.
Total for check number 230011			4,615.00			
Check Number 230012						
1994	A326550	0	140.00	59602	LORI GARDNER	FRHS VB 10/24/23
Total for check number 230012			140.00			
Check Number 230013						
1994	231005946	1	2.97	60825	GORDON-DARBY, INC.	G/P VENDOR MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 230013			2.97			
Check Number 230014						
1994	166868	1	500.00	78330	GENERATION GENIUS, INC	4 CLASSROOM SCIENCE-ONLY LICENSES FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION TO GENERATION GENIUS
Total for check number 230014			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230015						
1994	0048349	1	2,799.80	82910	ORBITAL MARK LLC	5G - BOLT 2 (CAT M1) TELEMATICS DEVICE
1994	0048349	2	2,688.46	82910	ORBITAL MARK LLC	PRIORITY ANNUAL SERVICE PLAN FROM 11-1-2023 THROUGH 10-31-2024
1994	0048349	2	5,311.34	82910	ORBITAL MARK LLC	PRIORITY ANNUAL SERVICE PLAN FROM 11-1-2023 THROUGH 10-31-2024
Total for check number 230015			10,799.60			
Check Number 230016						
1994	72623	1	27,500.00	00007980	GREEN VALLEY COMPRESSOR LLC	AIR COMPRESSOR SAYLOR BEALL 4500 15 HP DUPLEX AIR COMPRESSOR..200 GAL..230 VOLT..3 PHASE WITH MAGNETIC STARTERS.. ALTERNATOR ..AUTO TANK DRAIN...BELTGUARDS..DUAL CONTROL..LOW
1994	72623	2	6,355.00	00007980	GREEN VALLEY COMPRESSOR LLC	DRYER SCHULZ HIGH TEMP 150 CFM REFRIGERATED AIR DRYER WITH PRE & POST FILTRATION...WALKER PARTICULATE AND COALESSOR WITH AUTO DRAINS
1994	72623	3	225.00	00007980	GREEN VALLEY COMPRESSOR LLC	REGULATOR ARROW 1" REGULATOR WITH GAUGE
1994	72623	4	1,165.00	00007980	GREEN VALLEY COMPRESSOR LLC	DRAIN JORC CONDENSATE SEPARATOR # 9603 130 CFM
Total for check number 230016			35,245.00			
Check Number 230017						
1994	202300019376	1	49.90	78770	HALO BRANDED SOLUTIONS, INC	2GF4118 AVID ZIPPERED DRAWSTRING BAG
1994	202300019376	2	75.98	78770	HALO BRANDED SOLUTIONS, INC	2GF211111 SIMPLE MODERN 32OZ SUMMIT BOTTLE
1994	202300019376	3	75.98	78770	HALO BRANDED SOLUTIONS, INC	2GF211116 SIMPLE MODERN 32OZ SUMMIT BOTTLE
Total for check number 230017			201.86			
Check Number 230018						
1994	A314184	0	260.00	81619	TYLER HAM	CHS 10/20/23 TOT
Total for check number 230018			260.00			
Check Number 230019						
1994	A325236	0	140.00	64195	MICHAEL HATCHER	TCHS VB 10/24/23
Total for check number 230019			140.00			
Check Number 230020						
1994	A326190	0	140.00	82860	ADAM HOCHFELDER	KHS FB 10/26/23
Total for check number 230020			140.00			
Check Number 230021						
2114	955943054	1	14.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1712780 9781328460554 INTO READING TEACHER RESOURCE BOOK GR K

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	955943054	2	195.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1738800 97803580214212020 TEXAS INTO READING TEACHER'S GUIDE SET GRADE K
2114	955943054	3	14.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1718497 9781328502520 INTO READING TEACHER RESOURCE BOOK GRADE 1
2114	955943054	4	195.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1738801 9780358021438 2020 TEXAS INTO READING TEACHER'S GUIDE SET GRADE 1
2114	955943054	5	1,357.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1761242 9780358172536 2020 TEXAS INTO READIGN TEACHER RESOURCE KIT GRADE 2
2114	955943054	6	195.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1738802 9780358021445 2020 TEXAS INTO READING TEACHER'S GUIDE SET GR 2
2114	955943054	7	122.85	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1736402 9780358002444 INTO READING RIGBY GUIDED READING BENCHMARK ASSESSMENT KIT PRIMARY GRADES K-2
2114	955943054	8	14.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1718498 978328502537 INTO READING TEACHER RESUORCE BOOK GRADE 2
2114	955943054	9	195.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1738803 9780358021452 2020 TEXAS INTO READING TEACHER'S GUIDE SET GRADE 3
2114	955943054	10	135.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1736409 9780358002451 INTO READING RIGBY BENCHMARK GUIDED READING ASSESSMENT KIT INTERMEDIATE GRADES 3-6
2114	955943054	11	14.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1718499 9781328502544 INTO READING TEACHER RESOURCE BOOK GRADE 3
2114	955943054	12	195.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1738804 9780358021469- 2020 TEXAS INTO READING TEACHER'S GUIDE SET GRADE 4
2114	955943054	13	14.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1718500 9781328502551 INTO READING TEACHER RESOURCE BOOK GRADE 4
2114	955943054	14	195.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1738805 97803587021476 2020 TEXAS INTO READING TEACHER'S GUIDE SET GRADE 5
2114	955943054	15	14.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1718501 9781328502568 INTO READING TEACHER RESOURCE BOOK GRADE 5
2114	955943054	16	143.47	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number 230021			3,012.92			
Check Number 230022						
1994	A325731	0	140.00	73038	NELVIN D HUDGENS	KHS FB 10/20/23
Total for check number 230022			140.00			
Check Number 230023						
1994	KHS 10/30/23	1	590.93	00003389	HURST-EULESS BEDFORD ISD	FUNDS OWED PER ATTACHED FINANCIAL REPORT
Total for check number 230023			590.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230024						
1994	968247	1	21,420.49	81125	IMAGINE LEARNING LLC	DIGITAL LIBRARIES GRADES 6-12 COMPHENSIVE ALL SITE LICENSES FOR CORE SUBJECT AREAS (RENEWAL) SEPTEMBER 1, 2023 THRU AUGUST 31, 2024 FOR KHS, FRHS, CHS, TCHS AND KCA
1994	968247	1	105,029.51	81125	IMAGINE LEARNING LLC	DIGITAL LIBRARIES GRADES 6-12 COMPHENSIVE ALL SITE LICENSES FOR CORE SUBJECT AREAS (RENEWAL) SEPTEMBER 1, 2023 THRU AUGUST 31, 2024 FOR KHS, FRHS, CHS, TCHS AND KCA
Total for check number 230024			126,450.00			
Check Number 230025						
1994	A330626	0	130.00	71516	BARRY JACKSON	VRMS FB 10/24/23
1994	A314172	0	80.00	71516	BARRY JACKSON	CHS FB 10/25/23
Total for check number 230025			210.00			
Check Number 230026						
4934	27313	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	*HUDSON GRANT* SMALL TROPHIES 8" GOLD COLUMN - MYLAR HOLDER ON TOP
4614	27565	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY - 1ST PLACE
4934	27313	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	*HUDSON GRANT* LARGE TROPHY 8"/4" 2 POST GOLD COLUMN - MYLAR HOLDER ON TOP
4614	27565	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY 2ND PLACE
4934	27313	3	175.00	60194	KELLER TROPHY AND AWARDS, LTD	*HUDSON GRANT* 32272-G GOLD MYLAR MEDAL - CAT - R/W/B RIBBON
4614	27565	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBON
4934	27313	4	550.00	60194	KELLER TROPHY AND AWARDS, LTD	*HUDSON GRANT* 32272-S SILVER MYLAR MEDAL - CAT - R/W/B RIBBON
Total for check number 230026			807.00			
Check Number 230027						
1994	2200	1	236.25	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 15 HOURS
Total for check number 230027			236.25			
Check Number 230028						
4614	35148	1	198.00	62864	KIMS KLOSET, LLC	ITEM# ST650 SPORT-TEK MICROPIQUE SPORT-WICK SPORT SHIRT XS -1, S -2, M - 3, L - 2, XL - 1
4614	35148	2	90.00	62864	KIMS KLOSET, LLC	ITEM# 900 MONOGRAMMING WITH KIMS KLOSET PRODUCT PURCHASE
4614	35148	3	27.00	62864	KIMS KLOSET, LLC	ITEM# VINYL CUSTOM LETTERING USING VINYL 9@ $5.00 = $45.00 LESS $18.00 DISCOUNT FOR USE OF KKLOGO = $27.00
Total for check number 230028			315.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230029						
1994	4319	1	0.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	PSAT WORKBOOKS FOR STUDENTS
1994	4319	2	0.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	10% SHIPPING
Total for check number 230029			0.00			
Check Number 230030						
4814	T23K31751041	1	515.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - KATIE EDWARDS, MATH TEACHER
4814	T23K31753967	2	515.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - GRACE LE, MATH TEACHER
Total for check number 230030			1,030.00			
Check Number 230031						
1994	KELLER 10/13	1	528.25	54117	LEWISVILLE ISD	FUNDS OWED TO LISD FOR HOSTING PLAYOFF GAME PER ATTACHED
Total for check number 230031			528.25			
Check Number 230032						
1994	FRHS OCT 23	1	200.00	50819	DAN MANNING	LEADERSHIP COACHING FOR FRHS PRINCIPAL PAYMENT DUE $200/MONTH NOT TO EXCEED 10 MONTHS
1994	FRHS SEP 23	1	200.00	50819	DAN MANNING	LEADERSHIP COACHING FOR FRHS PRINCIPAL PAYMENT DUE $200/MONTH NOT TO EXCEED 10 MONTHS
2821	023	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES CONTRACTED - $3500 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 230032			3,900.00			
Check Number 230033						
1994	A326553	0	120.00	47848	RICHARD MARTIN	FRHS VB 10/24/23
Total for check number 230033			120.00			
Check Number 230034						
1994	A325230	0	120.00	78563	AMBER MILLER	TCHS VB 10/24/23
Total for check number 230034			120.00			
Check Number 230035						
1994	A326189	0	140.00	83046	MICHAEL MILLER	KHS FB 10/26/23
Total for check number 230035			140.00			
Check Number 230036						
1994	2301-2731	1	344.00	73463	AMPLYUS	MINI PCR PLANT GENETICS LAB
1994	2301-2731	2	144.00	73463	AMPLYUS	LEARNING LAB COMPANION KIT
1994	2301-2731	3	41.00	73463	AMPLYUS	SHPPING
Total for check number 230036			529.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230037						
4614	A324021	0	260.00	79542	RUBEN MONTELONGO	FHMS 10/28/23 HC
4614	A324019	0	260.00	79542	RUBEN MONTELONGO	FHMS 10/27/23 HC
Total for check number 230037			520.00			
Check Number 230038						
1994	A330623	0	130.00	79865	GARREN MORRIS	VRMS FB 10/24/23
Total for check number 230038			130.00			
Check Number 230039						
1994	A330625	0	130.00	71128	GARY MORRIS	VRMS FB 10/24/23
Total for check number 230039			130.00			
Check Number 230040						
1994	201561	1	0.71	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1994	201849	1	2,300.72	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 230040			2,301.43			
Check Number 230041						
4614	REG-00112395	1	17.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY JUNIOR HIGH/MIDDLE SCHOOL DIVISION ENROLLMENT IN THE NCA STATE CHEER COMPETITION - ALTERNATE
4614	REG-00112395	2	1,100.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY JUNIOR HIGH/MIDDLE SCHOOL DIVISION ENROLLMENT IN THE NCA STATE CHEER COMPETITION - PARTICIPANT
Total for check number 230041			1,117.00			
Check Number 230042						
1994	HS2310018	1	497.70	58296	NATIONAL STUDENT CLEARINGHOUSE	STUDENT TRACKER - HIGH SCHOOL DISTRICT/STATE TERM 10/01/2023 - 09/30/2024
1994	HS2310018	1	1,482.30	58296	NATIONAL STUDENT CLEARINGHOUSE	STUDENT TRACKER - HIGH SCHOOL DISTRICT/STATE TERM 10/01/2023 - 09/30/2024
Total for check number 230042			1,980.00			
Check Number 230043						
1994	35832247	1	2,994.84	00012725	JMS RUSSEL METALS CORP.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number 230043			2,994.84			
Check Number 230044						
4614	HMS ORCH 5/1	1	100.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF PERFORMING ENSEMBLES
Total for check number 230044			100.00			
Check Number 230045						
4614	TMIS CHOIR 5	1	150.00	81383	NRH2O MUSIC FESTIVAL	PERFORMING ENSEMBLES FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230045			150.00			
Check Number 230046						
1994	3514	1	3,635.00	82909	RESCUE COOLING, LLC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN TEMPORARY SPOT COOLERS FOR DISTRICT WIDE USE.
Total for check number 230046			3,635.00			
Check Number 230047						
1994	A325234	0	120.00	83066	DAVID ROBINZINE	TCHS VB 10/24/23
Total for check number 230047			120.00			
Check Number 230048						
6804	23026.00-08	1	5,300.00	49322	REED WELLS BENSON AND COMPANY	BASIC ENGINEERING SERVICES LUMP SUM FEE KISD DISTRICT WIDE FACILITY ASSESSMENTS
Total for check number 230048			5,300.00			
Check Number 230049						
1994	399180	1	80.00	80962	MARKLE SAFEHAVEN SERVICES LLC	CORE SPOT MARKING AT NORTH RIVERSIDE ES.
Total for check number 230049			80.00			
Check Number 230050						
8654	000769	1	475.66	69230	SAM'S EAST, INC.	CHOCOLATES & CANDY #2
4614	000219	1	331.10	69230	SAM'S EAST, INC.	$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4614	001199	1	313.74	69230	SAM'S EAST, INC.	ITEMS NEEDED FOR CONCESSIONS AT FALL FLING EVENT (NJHS FUNDRAISER) TO INCLUDE, BUT NOT LIMITED TO, SODA (COKE PRODUCTS ONLY), CANDY, CHIPS, ETC.
4614	000700	1	44.90	69230	SAM'S EAST, INC.	READY MADE PIZZA
4614	000699	1	47.54	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PAPER PRODUCTS, DRINKS
4614	000699	1	46.46	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PAPER PRODUCTS, DRINKS
4614	001165	1	498.78	69230	SAM'S EAST, INC.	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS AT KISD NATATORIUM FOR KISD STUDENTS & PATRONS
1994	001180	1	45.54	69230	SAM'S EAST, INC.	SNACKS FOR STAFF MEETING
1994	001177	1	284.74	69230	SAM'S EAST, INC.	PURCHASE TO INCLUDE BUT NOT LIMITED TO: CHIPS, CANDY, SOFT DRINKS & OTHER STUDENT APPROPRIATE, PRE-PACKAGED/INDIVIDUALLY WRAPPED SNACK ITEMS, NOT TO EXCEED $500.00
1994	001071	1	98.40	69230	SAM'S EAST, INC.	SUPPLIES PURCHASE NOT TO EXCEED $100.00
Total for check number 230050			2,186.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230051						
4614	SK32-1003458	1	187.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	REGISTRATION FOR SPELLING BEE
Total for check number 230051			187.50			
Check Number 230052						
1994	A309144	0	130.00	78087	JOEL SEAY	TVMS FB 10/24/23
Total for check number 230052			130.00			
Check Number 230053						
1994	A314174	0	80.00	52286	GREGORY SMALL	CHS FB 10/25/23
Total for check number 230053			80.00			
Check Number 230054						
1994	20192803	1	1,737.94	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 230054			1,737.94			
Check Number 230055						
1994	A314175	0	80.00	82787	MAYNARD B, TAGORDE	CHS FB 9/25/23
Total for check number 230055			80.00			
Check Number 230056						
1994	41610	1	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BWE
1994	41590	2	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BPES
1994	41593	3	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ELC-N
1994	41591	4	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRHS
1994	41613	5	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSES
1994	41592	6	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HES
1994	41589	7	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KMS
1994	41595	8	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LES
1994	41611	9	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES
1994	41609	10	116.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SVES
1994	41596	11	35.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WLES
1994	41614	12	449.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ EDUCATION CENTER ANNEX-CAGE
1994	41612	12	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ EDUCATION CENTER ANNEX-CAGE
1994	41594	12	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ EDUCATION CENTER ANNEX-CAGE
1994	41645	13	35.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	41642	14	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WSE
1994	41644	14	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WSE
Total for check number 230056			3,332.70			
Check Number 230057						
8654	268406	1	9.15	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TO PAY INVOICE 268406 FOR 2023-2024 JUNIOR MEMBERSHIP $10.00
8654	268406	1	0.85	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TO PAY INVOICE 268406 FOR 2023-2024 JUNIOR MEMBERSHIP $10.00
8654	268403	2	179.05	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TO PAY INVOICE 268403 FOR 2023-2024 FALL MEMBERSHIP $2114.00
8654	268403	2	1,934.95	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TO PAY INVOICE 268403 FOR 2023-2024 FALL MEMBERSHIP $2114.00
8654	268814	3	3.57	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TO PAY INVOICE 268814 FOR 2023-2024 FALL MEMBERSHIP $42.00
8654	268814	3	38.43	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TO PAY INVOICE 268814 FOR 2023-2024 FALL MEMBERSHIP $42.00
Total for check number 230057			2,166.00			
Check Number 230058						
6804	58157	1	4,760.00	00013517	TEXAS FURNITURE SOURCE INC	620 NPS CHARCOAL PLASTIC FOLDING CHAIR WITH SILVER FRAME
6804	58157	2	516.00	00013517	TEXAS FURNITURE SOURCE INC	84/EXT8 NPS DOUBLE TIER CHAIR RACK
6804	58157	3	325.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SET UP
Total for check number 230058			5,601.00			
Check Number 230059						
1994	A326548	0	140.00	55668	OPAL LADINE THOMAS	FRHS VB 10/24/23
Total for check number 230059			140.00			
Check Number 230060						
1994	681765	1	438.75	61474	TREETOP PUBLISHING INC.	ITEM 1601 LANDSCAPE BIG BARE BOOK
1994	681765	99	43.88	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 230060			482.63			
Check Number 230061						
1994	2166680	1	1,295.73	82661	TYR SPORT, INC.	ALLIANCE FULL ZIP PODIUM HODDIES
4614	2177028	1	600.00	82661	TYR SPORT, INC.	TYR ULTRASOFT BLEND T- SHIRTS PRINTED WITH LOGO
1994	2166680	2	971.73	82661	TYR SPORT, INC.	ALLIANCE PODIUM JOGGERS (PANTS)
1994	2166680	99	84.99	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
4614	2177028	99	27.43	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 230061			2,979.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230062						
1994	I-17239	1	120.00	00019813	VECTOR CONCEPTS, INC	REDUCERS/TRANSITIONS/ADAPTORS - MATERIALS 154- SNAP DOWN EDGING 1-9/64"HUNTER GREEN 169 12'
1994	I-17239	2	4,960.00	00019813	VECTOR CONCEPTS, INC	RUBBER TILE - MATERIALS SPLASH SPECKLED 24X24 TILES SANDHILLS CRANE
1994	I-17239	3	80.00	00019813	VECTOR CONCEPTS, INC	CERAMIC TILE - MATERIALS 2"X48" ABSOLUTE BLACK THRESHOLD DOUBLE BEVELED
1994	I-17239	4	40.00	00019813	VECTOR CONCEPTS, INC	FREIGHT - LABOR
Total for check number 230062			5,200.00			
Check Number 230063						
6804	18-20-049.00	1	1,034.49	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6804	18-20-049.03	1	458.76	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 230063			1,493.25			
Check Number 230064						
1994	20046230501	1	31,710.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 REPORT 20# COPY PAPER
Total for check number 230064			31,710.00			
Check Number 230065						
1994	FA202339	1	675.00	00013276	CYNTHIA LANSFORD WHITMAN	$75 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 230065			675.00			
Check Number V226943						
1994	AKBARZADEH 2	1	48.28	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP RENEWALS TO ASCA FOR 2 FRHS EMPLOYEES
1994	AKBARZADEH 2	1	80.72	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP RENEWALS TO ASCA FOR 2 FRHS EMPLOYEES
1994	WHITMIRE 23-	1	48.29	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP RENEWALS TO ASCA FOR 2 FRHS EMPLOYEES
1994	WHITMIRE 23-	1	80.71	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP RENEWALS TO ASCA FOR 2 FRHS EMPLOYEES
Total for check number V226943			258.00			
Check Number V226944						
1994	HUDSON 2024	1	0.00	56096	ASCD	PREMIUM MEMBERSHIP FOR CHERYL HUDSON
1994	HUDSON 2024	1	0.00	56096	ASCD	PREMIUM MEMBERSHIP FOR CHERYL HUDSON
Total for check number V226944			0.00			
Check Number V226945						
1994	4470260	1	120.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780357727508 PRINCIPLES AND LABS FOR FITNESS AND WELLNESS
Total for check number V226945			120.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226946						
1994	SO_000008217	1	240.00	00008176	DRAMATISTS PLAY SERVICE	6 PERFORMANCES 8716-NON SHIPWRECKED
Total for check number V226946			240.00			
Check Number V226947						
4614	923015134	1	2,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER JERSEYS
4614	923122975	1	5,175.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK UNIFORMS-STUDENTS ONLY
1994	923458768	1	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK WHITE SHORTS
1994	923429608	1	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK - CAGE SHORT SLEEVE 1/4 ZIP - JESUS HOLGUIN, CHUCK MCCANDLESS
1994	923577551	1	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 - SLIPP-NOT BASE AND PADS
1994	923231469	1	2,070.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BA4631 NAVY PRO COMPRESSION SLEEVELESS STUDENT ONLY WORKOUT SHIRT
1994	923380477	1	1,650.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-DF ADV VAPOR IV SS JERSEY - BLACK GAME JERSEYS NKDR0671
4614	923122975	2	258.75	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923015134	2	1,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER SHORTS
1994	923458768	2	725.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK WHT COMP
1994	923429608	2	575.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK PITCH GRAY ARMOUR INSULATED BENCH - STUDENT TRAINERS
1994	923380477	2	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-DF LASER V SHORT - BLACK GAME SHORTS
4614	923015134	3	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	923458768	3	336.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY WND PANT
1994	923429608	3	36.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK BRASILIA 9.5 XL - STUDENT TRAINER
1994	923231469	3	104.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	923380477	3	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT CHARGE FROM BSN
1994	923429608	4	1,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE TROPHY LEVEL POLO - STUDENT TRAINERS
1994	923458768	5	769.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLK SHORTS
1994	923429608	5	114.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE - TRI BLEND TEE - STUDENT TRAINERS
1994	923429608	6	114.00	68301	VARSITY BRANDS HOLDING CO., INC.	BK SOLID TRI BLEND TEE - STUDENT TRAINER
1994	923458768	6	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK PHENOM TEE
1994	923458768	7	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY HOODIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	923429608	7	114.00	68301	VARSITY BRANDS HOLDING CO., INC.	FAN WHITE TRI BLEND TEE - STUDENT TRAINERS
1994	923458768	8	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY JOGGER
1994	923429608	8	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK STRETCH MESH CAP - JESUS HOLGUIN, CHUCK MCCANDLESS
1994	923429608	9	176.00	68301	VARSITY BRANDS HOLDING CO., INC.	BROOKS LAUNCH 10 RUNNING - JESUS HOLGUIN, CHUCK MCCANDLESS
1994	923429608	10	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	BROOKS LAUNCH GTS 10 - CHRISTINA KISER
1994	923429608	99	132.47	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923458768	99	148.53	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923577551	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226947			20,074.75			
Check Number V226948						
1994	INV248831	1	2,000.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # CONSULT-VPD ONE HOUR VIRTUAL PD FOR A GROUP OF UP TO 35 PARTICAPNTS, FACILITATED BY ONE CONSULTANT
1994	INV248554	2	3,825.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # LLN-PKG - LETTER NAMES PKG
1994	INV248554	3	310.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-LBB - SIPPS 43 BEG. LITTLE BKS PKG
1994	INV248554	4	330.80	67053	CENTER FOR THE COLLABORATIVE	SHIPPING AND HANDLING
Total for check number V226948			6,465.80			
Check Number V226949						
1994	7391441	1	93.74	00001096	DEMCO, INC.	W17401970 - CRAYOLA ORIGINAL BROAD LINE MARKERS
1994	7391441	2	129.20	00001096	DEMCO, INC.	W13825860 DEMCO STICK TOGETHER JUST BE
1994	7391441	3	25.63	00001096	DEMCO, INC.	W13563730 HALLOWEEN READ GLOW BOOKMARKS
1994	7391441	4	25.63	00001096	DEMCO, INC.	W12263350 SPIDER WEB READ GLOW BOOKMARKS
1994	7391441	5	28.48	00001096	DEMCO, INC.	W12758300 WE LIKE BOOKS BOOKMARKS
1994	7391441	6	25.63	00001096	DEMCO, INC.	W13650790 SPPOKY HALLOWEEN PATTERN GLOW BOOKMARKS
1994	7391441	7	28.48	00001096	DEMCO, INC.	W12758940 CARMEL APPLE BOOKMARKS
1994	7391441	8	37.97	00001096	DEMCO, INC.	W13645810 WINTER DIE CUT BOOKMARKS
1994	7391441	9	34.17	00001096	DEMCO, INC.	W12439340 GINGERBREAD SCENTED BOOKMARKS
1994	7391441	10	37.97	00001096	DEMCO, INC.	W13587300 SNOWMAN READING WONDERLAND BOOKMARK
1994	7391441	11	37.97	00001096	DEMCO, INC.	W13845220 CRAZY FOR KAWAII BOOKMARKS PETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7391441	12	37.97	00001096	DEMCO, INC.	W13845210 CRAZY FOR KAWAII BOOKMARKS WILD ANIMALS
1994	7391441	13	37.97	00001096	DEMCO, INC.	W13845230 FLOWER POWER BOOKMARKS
1994	7391441	14	37.97	00001096	DEMCO, INC.	W13788050 FUR-EAKY FRIENDS BOOKMARKS
1994	7391441	15	37.97	00001096	DEMCO, INC.	W13769480 HIPSTER PATTERN BOOKMARKS SET 2
1994	7391441	16	59.25	00001096	DEMCO, INC.	W13725960 SCOTCH HEAVY DUTY SHIPPING TAPE
Total for check number V226949			716.00			
Check Number V226950						
4614	INV14161	1	33.55	42628	FITNESS FINDERS, INC	ITEM NO 148-2504 SWIRL SNEAKERS (250)
4614	INV14161	2	29.65	42628	FITNESS FINDERS, INC	ITEM NO. 148-250 SNEAKER AWARD (250)
4614	INV14161	3	5.79	42628	FITNESS FINDERS, INC	ITEM NO. 178-100 STAR (25)
4614	INV14161	4	5.79	42628	FITNESS FINDERS, INC	ITEM NO. 166-001 HIGH FIVE (25)
4614	INV14161	5	11.00	42628	FITNESS FINDERS, INC	SHIPPING
Total for check number V226950			85.78			
Check Number V226951						
2874	2937169	1	36.43	00001462	FLINN SCIENTIFIC INC	ISOPROPYL ALCOHOL, 70%, LABORATORY GRADE, 4L
2874	2937169	2	20.48	00001462	FLINN SCIENTIFIC INC	BARIUM NITRATE, REAGEND, 500 G
2874	2937169	3	16.65	00001462	FLINN SCIENTIFIC INC	CALCIUM CHLORIDE, REAGENT, POWDER, 500 G
2874	2937169	4	61.49	00001462	FLINN SCIENTIFIC INC	COBALT NITRATE, REAGENT, 500 G
2874	2937169	5	33.58	00001462	FLINN SCIENTIFIC INC	COOPER (II) CHLORIDE, REAGENT, 500 G
2874	2937169	6	43.61	00001462	FLINN SCIENTIFIC INC	COPPER (II) NITRATE, REAGENT, 500 G
2874	2937169	7	16.27	00001462	FLINN SCIENTIFIC INC	HYDROCHLORIC ACID, REAGENT, 12 M, 500 ML
2874	2937169	8	18.30	00001462	FLINN SCIENTIFIC INC	IRON (III) NITRATE, REAGENT, 500 G
2874	2937169	9	17.55	00001462	FLINN SCIENTIFIC INC	LEAD NITRATE, LABORATORY GRADE, POWDER, 500 G
2874	2937169	10	87.12	00001462	FLINN SCIENTIFIC INC	LITHIUM CHLORIDE, REAGENT, 500 G
2874	2937169	11	31.69	00001462	FLINN SCIENTIFIC INC	NICKEL NITRATE, LABORATORY GRADE, 500 G
2874	2937169	12	10.74	00001462	FLINN SCIENTIFIC INC	POTASSIUM CHLORIDE, REAGENT, 500 G
2874	2937169	13	16.20	00001462	FLINN SCIENTIFIC INC	POTASSIUM NITRATE, REAGENT, 500 G
2874	2937169	14	10.88	00001462	FLINN SCIENTIFIC INC	SODIM CARBONATE, ANHYDROUS, REAGENT, 500 G
2874	2937169	15	7.33	00001462	FLINN SCIENTIFIC INC	SODIUM CHLORIDE, REAGENT, 500 G

Fund	Invoice	Line	Amount	Vendor	Name	Description
2874	2937169	16	8.51	00001462	FLINN SCIENTIFIC INC	SODIUM HYDROIDE, LABORATORY GRADE, 500G
2874	2937169	17	33.11	00001462	FLINN SCIENTIFIC INC	SODIUM PHOSPHATE, MONOBASIC, REAGENT, 500 G
2874	2937169	18	14.10	00001462	FLINN SCIENTIFIC INC	SODIUM SULFATE, ANHYDROUS, REAGENT, 500 G
2874	2937169	19	23.04	00001462	FLINN SCIENTIFIC INC	STRONTIUM NITRATE, LABORATORY GRADE, 500 G
2874	2937169	20	21.96	00001462	FLINN SCIENTIFIC INC	ZINC, DUST, 500 G
2874	2937169	21	14.92	00001462	FLINN SCIENTIFIC INC	SODIUM BICARBONATE, LABORATORY GRADE, 2 KG
2874	2937169	22	27.44	00001462	FLINN SCIENTIFIC INC	WEIGHING PAPER, MOISTURE RESTISTANT, NON ABSORBANT, 4" X 4", PKG OF 500
2874	2937169	23	11.86	00001462	FLINN SCIENTIFIC INC	CHEESECLOTH, 4 SQUARE YARDS
2874	2937169	24	39.60	00001462	FLINN SCIENTIFIC INC	CLAY MODELING, ASSORTED COLORS, 5 LBSD
2874	2937169	25	46.60	00001462	FLINN SCIENTIFIC INC	WATER, DEINIZED, 4 L
2874	2937169	26	53.00	00001462	FLINN SCIENTIFIC INC	FILTER PAPER, QUALITATIVE, 15 CM
2874	2937169	27	33.10	00001462	FLINN SCIENTIFIC INC	POLYSTYRENE CUPS, 8 OZ, PKG OF 50
2874	2937169	28	45.40	00001462	FLINN SCIENTIFIC INC	POLYSTYRENE CUPS, 16 OZ, PKG OF 25
2874	2937169	29	5.24	00001462	FLINN SCIENTIFIC INC	FOOD COLORING DYES, SET
2874	2937169	30	59.84	00001462	FLINN SCIENTIFIC INC	HYDROGEN PEROXIDE, 30%, REAGENT, 500 ML
2874	2937169	31	41.00	00001462	FLINN SCIENTIFIC INC	MATCHES, WOODEN BOX, 32/BOX
2874	2937169	33	60.54	00001462	FLINN SCIENTIFIC INC	SAND, WHITE, 50 LBS
2874	2937169	34	57.20	00001462	FLINN SCIENTIFIC INC	ALCONOX 4-LB CARTON
2874	2937169	35	91.05	00001462	FLINN SCIENTIFIC INC	LABELING TAPE, 1", 120 FT, RED
2874	2937169	36	43.00	00001462	FLINN SCIENTIFIC INC	WIRE GAUZE SQURES, STEEL, WITH CERAMIC CENTERS, 4" X 4"
2874	2937169	37	85.14	00001462	FLINN SCIENTIFIC INC	COBALT CHLORIDE, REAGENT, 500 G
2874	2937169	38	8.98	00001462	FLINN SCIENTIFIC INC	MANGANESE DIOXIDE, LABORATORY GRADE, 500 G
2874	2937169	39	106.90	00001462	FLINN SCIENTIFIC INC	NITRILE GLOVES, DISPOSABLE, POWDER FREE LARGE
2874	2937169	40	118.80	00001462	FLINN SCIENTIFIC INC	NITRILE GLOVES, DISPOSABLE, POWDER FREE, MEDIUM
2874	2937169	41	118.80	00001462	FLINN SCIENTIFIC INC	NITRILE GLOVES, DISPOSABLE, POWDER FREE SMALL
2874	2937169	42	118.80	00001462	FLINN SCIENTIFIC INC	NITRILE GLOVES, DISPOSABLE, POWDER FREE, X LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2874	2937169	43	83.75	00001462	FLINN SCIENTIFIC INC	CHEM SAF BAGS 7" X 12", PKG OF 100
2874	2937169	44	128.12	00001462	FLINN SCIENTIFIC INC	TEST TUBES WITHOUT RIMS, DISPOSABLE, 16 X 150 MM, PKG OF 250
2874	2937169	45	32.00	00001462	FLINN SCIENTIFIC INC	HAZMAT CHARGE
Total for check number V226951			1,960.12			
Check Number V226952						
4614	804096	1	41.70	00016051	G & G INVESTMENTS, INC.	2 BLACK BASIC SWEAT TOPS
4614	814110	1	61.65	00016051	G & G INVESTMENTS, INC.	T-SHIRTS FOR FHMS LEADERSHIP COUNCIL QUOTE: 29266 QTY: SMALL (3) @$20.55/EA
4614	814110	2	164.40	00016051	G & G INVESTMENTS, INC.	T-SHIRTS FOR FHMS LEADERSHIP COUNCIL QUOTE: 29266 QTY: MED (8) @$20.55/EA
4614	804096	2	250.20	00016051	G & G INVESTMENTS, INC.	12 BLACK SWEAT TOPS
4614	814110	3	61.65	00016051	G & G INVESTMENTS, INC.	T-SHIRTS FOR FHMS LEADERSHIP COUNCIL QUOTE: 29266 QTY: LARGE (3) @$20.55/EA
4614	804096	3	696.25	00016051	G & G INVESTMENTS, INC.	25 SOLID HOODIES
4614	804096	4	179.90	00016051	G & G INVESTMENTS, INC.	14 SOFT STYLE TEE
4614	814110	4	20.55	00016051	G & G INVESTMENTS, INC.	T-SHIRTS FOR FHMS LEADERSHIP COUNCIL QUOTE: 29266 QTY: XL (1) @$20.55/EA
Total for check number V226952			1,476.30			
Check Number V226953						
4614	365790914	1	35.80	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR 6TH - 8TH GRADE CHOIR TO USE FOR WINTER CONCERT ****UP TO $500****
4614	365801782	1	402.29	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
Total for check number V226953			438.09			
Check Number V226954						
1994	50855403	11	260.56	68766	MWI VETERINARY SUPPLY CO	080985 SINGLE LEVER FAUCET, 84" SPRAYER HOSE. SINGLE FAUCET LEVER CONTROLS BOTH TEMP AND RATE OF FLOW.
Total for check number V226954			260.56			
Check Number V226955						
1994	033696	1	63.15	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT TO EXCEED $2,500 TO NAPA FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	033736	1	167.94	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT TO EXCEED $2,500 TO NAPA FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	033837	1	-28.12	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT TO EXCEED $2,500 TO NAPA FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	034100	1	152.37	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT TO EXCEED $2,500 TO NAPA FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	033977	1	172.73	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT TO EXCEED $2,500 TO NAPA FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
Total for check number V226955			528.07			
Check Number V226956						
8654	9001678761	1	385.00	54880	NASSP	NATIONAL HONOR SOCIETY MEMBERSHIP DUES FOR FOSSIL RIDGE HIGH SCHOOL TERM JULY 1, 2023 - JUNE 30, 2024
Total for check number V226956			385.00			
Check Number V226957						
1994	0880-203605	1	76.76	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-202543	1	93.75	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-202657	1	149.03	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-202693	1	51.92	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-203084	1	58.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-202779	1	47.70	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226957			478.13			
Check Number V226958						
1994	308104425682	0	650.06	78229	SCHOOL SPECIALTY, LLC	OVER BILLED
1994	208133396946	0	-650.06	78229	SCHOOL SPECIALTY, LLC	REF ENTIRE INV
2873	308104435515	1	219.25	78229	SCHOOL SPECIALTY, LLC	2094027 ABILITATIONS ABILI-TWIST SET OF 4
1994	208133397083	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
2873	308104435515	2	243.50	78229	SCHOOL SPECIALTY, LLC	2089441 ABILITATIONS FIDGET STRETCHY STRING - 6 COLOR SET
1994	208133397083	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
2873	308104435515	3	1,205.50	78229	SCHOOL SPECIALTY, LLC	2049010 MAGNETIC BUILDING TILES - SET OF 64
1994	208133397083	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
2873	308104435515	4	714.75	78229	SCHOOL SPECIALTY, LLC	2090278 DOUGH MODEL MAGIC CRAYOLA VARIETY 1OZ SET OF 30

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208133397083	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
2873	308104435515	5	645.00	78229	SCHOOL SPECIALTY, LLC	2088880 SENSORY BIN OCEAN AND SAND
1994	208133397083	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
2873	308104435515	6	373.50	78229	SCHOOL SPECIALTY, LLC	1602137 GAME CONNECT FOUR GM
1994	208133397083	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
2873	308104435515	7	666.00	78229	SCHOOL SPECIALTY, LLC	213240 POTATOE HEAD FAMILY
1994	208133397083	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
2873	308104435515	8	1,546.75	78229	SCHOOL SPECIALTY, LLC	1584002 ORIGINAL BUDDHA BOARD
1994	208133397083	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
2873	308104435515	9	866.00	78229	SCHOOL SPECIALTY, LLC	2122070 PERFECT PETZZZ CHOCOLATE LAB NS17 MM
2873	308104435515	10	378.50	78229	SCHOOL SPECIALTY, LLC	076420 SCRATCH ART MAGIC NOTES CUBE 125 SHTS
2873	308104435515	11	758.75	78229	SCHOOL SPECIALTY, LLC	2120740 SENSEEZ PLUSHY GREEN
2873	308104435515	12	503.50	78229	SCHOOL SPECIALTY, LLC	2096576 FIDGET BOX SENSORY FIDGET TOOLS
2873	308104435515	13	381.75	78229	SCHOOL SPECIALTY, LLC	296825 KIT WIKKI STIX COMBO SET OF 96
2873	308104435515	14	26.31	78229	SCHOOL SPECIALTY, LLC	2094027 ABILITATIONS ABILI-TWIST
2873	308104435515	15	6.60	78229	SCHOOL SPECIALTY, LLC	085873 PIPE CLEANERS 12 JUMBO ASST CLRS SET OF 100
2873	308104435515	16	144.66	78229	SCHOOL SPECIALTY, LLC	2049010 MAGNETIC BUILDING TILES - SET OF 64
2873	308104435515	17	85.77	78229	SCHOOL SPECIALTY, LLC	2090278 DOUGH MODEL MAGIC CRAYOLA VARIETY 1OZ SET OF 30
2873	308104435515	18	25.14	78229	SCHOOL SPECIALTY, LLC	2098748 PEARL WATER BALL
2873	308104435515	19	185.61	78229	SCHOOL SPECIALTY, LLC	1584002 ORIGINAL BUDDHA BOARD
2873	308104435515	20	20.25	78229	SCHOOL SPECIALTY, LLC	408833 LACING PONY BEAD PRIMARY
2873	308104435515	21	45.42	78229	SCHOOL SPECIALTY, LLC	076420 SCRATCH ART MAGIC NOTES CUBE 125 SHTS
2873	308104435515	22	62.58	78229	SCHOOL SPECIALTY, LLC	1592805 PONY HEAD BOX SET OF 2300
2873	308104435515	23	60.42	78229	SCHOOL SPECIALTY, LLC	2096576 FIDGET BOX SENSORY FIDGET TOOLS
2873	308104435515	24	66.87	78229	SCHOOL SPECIALTY, LLC	003343 WIKKI STIX SET - NEON COLORS SET OF 144

Fund	Invoice	Line	Amount	Vendor	Name	Description
2873	308104435515	25	45.81	78229	SCHOOL SPECIALTY, LLC	296825 KIT WIKKI STIX COMBO SET OF 96
2873	308104435515	26	12.06	78229	SCHOOL SPECIALTY, LLC	085904 CHENILLE STEMS JUMBO STRIPED STEMS SET OF 100
2873	308104435515	27	61.39	78229	SCHOOL SPECIALTY, LLC	2094027 ABILITATIONS ABILI-TWIST
2873	308104435515	28	90.93	78229	SCHOOL SPECIALTY, LLC	366222 GAME CARD UNO
2873	308104435515	29	121.45	78229	SCHOOL SPECIALTY, LLC	1426313 CUBE CONVERSATION CUBES
2873	308104435515	30	200.13	78229	SCHOOL SPECIALTY, LLC	2090278 DOUGH MODEL MAGIC CRAYOLA VARIETY 1 OZ SET OF 30
2873	308104435515	31	200.13	78229	SCHOOL SPECIALTY, LLC	2090278 DOUGH MODEL MAGIC CRAYOLA VARIETY 1OZ SET OF 30
2873	308104435515	32	56.84	78229	SCHOOL SPECIALTY, LLC	290287 MARBLES MAGNETIC LARGE SET OF 20
2873	308104435515	33	120.96	78229	SCHOOL SPECIALTY, LLC	1603583 GAME BATTLESHIP
2873	308104435515	34	433.09	78229	SCHOOL SPECIALTY, LLC	1584002 ORIGINAL BUDDHA BOARD
2873	308104435515	35	105.98	78229	SCHOOL SPECIALTY, LLC	076420 SCRATCH ART MAGIC NOTES CUBE 125 SHTS
2873	308104435515	36	140.98	78229	SCHOOL SPECIALTY, LLC	2096576 FIDGET BOX SENSORY FIDGET TOOLS
2873	308104435515	37	106.89	78229	SCHOOL SPECIALTY, LLC	296825 KIT WIKKI STIX COMBO SET OF 96
2873	308104435515	38	80.56	78229	SCHOOL SPECIALTY, LLC	2096576 FIDGET BOX SENSORY FIDGET TOOLS
2873	308104435515	39	31.68	78229	SCHOOL SPECIALTY, LLC	201239 WIKKI STIX NEON COLORS - SET OF 48
2873	308104435515	40	177.24	78229	SCHOOL SPECIALTY, LLC	2088203 PLAY-DOH ASSTD 4PK - NO COLOR CHOICE
2873	308104435515	41	845.88	78229	SCHOOL SPECIALTY, LLC	2096576 FIDGET BOX SENSORY FIDGET TOOLS
2873	308104435515	42	337.54	78229	SCHOOL SPECIALTY, LLC	2049010 MAGNETIC BUILDING TILES - SET OF 64
2873	308104435515	43	334.50	78229	SCHOOL SPECIALTY, LLC	224151 GAME CANDY LAND
2873	308104435515	44	693.75	78229	SCHOOL SPECIALTY, LLC	1589098 GAME: GUESS WHO
2873	308104435515	45	1,073.73	78229	SCHOOL SPECIALTY, LLC	2103442 PTO KIT GAME FAVORITES SET - SET OF 5
2873	308104435515	46	210.63	78229	SCHOOL SPECIALTY, LLC	1502737 BEGINNER SKETCHING AND DRAWING BOX SET OF 32
2873	308104435515	47	484.96	78229	SCHOOL SPECIALTY, LLC	2091236 PAINT TEMPERA SOLID KWIK STIX ASST OF 60
2873	308104435515	48	60.48	78229	SCHOOL SPECIALTY, LLC	1595190 PAPER PAD WATERCOLOR CANSON XL 9X12 IN 140LB 30 SHTS
2873	308104435515	49	210.63	78229	SCHOOL SPECIALTY, LLC	15002737 BEGINNER SKETCHING AND DRAWING BOX SET OF 32
2873	308104435515	50	321.65	78229	SCHOOL SPECIALTY, LLC	2121346 WHISH SOUND MACHINE
2873	308104435515	51	120.36	78229	SCHOOL SPECIALTY, LLC	1502737 BEGINNER SKETCHING AND DRAWING BOX SET OF 32

Fund	Invoice	Line	Amount	Vendor	Name	Description
2873	308104435515	52	24.92	78229	SCHOOL SPECIALTY, LLC	1547062 PAINT TEMPERS SOLID KWIK STIX NEON SET OF 6
2873	308104435515	53	34.56	78229	SCHOOL SPECIALTY, LLC	1595190 PAPER PAD WATERCOLOR CANSON XL 9X12 IN 140 LB 30 SHTS
2873	308104435515	54	239.82	78229	SCHOOL SPECIALTY, LLC	1537808 CONST PPR 12X18 HOT COLORS TRURAY 50 SHTS
2873	308104435515	55	1,929.90	78229	SCHOOL SPECIALTY, LLC	2121346 WHISH SOUND MACHINE
2873	308104435515	56	133.65	78229	SCHOOL SPECIALTY, LLC	2127877 PENCILS COLORED CRAYOLA ART CASE SET OF 65
2873	308104435515	57	61.39	78229	SCHOOL SPECIALTY, LLC	2094027 ABILITATIONS ABILI-TWIST
2873	308104435515	58	121.45	78229	SCHOOL SPECIALTY, LLC	1426313 CUBE CONVERSATION CUBES
2873	308104435515	59	200.13	78229	SCHOOL SPECIALTY, LLC	2090278 DOUGH MODEL MAGIC CRAYOLA VARIETY 1OZ SET OF 30
2873	308104435515	60	433.09	78229	SCHOOL SPECIALTY, LLC	1584002 ORIGINAL BUDDHA BOARD
2873	308104435515	61	105.98	78229	SCHOOL SPECIALTY, LLC	076420 SCRATCH ART MAGIC NOTES CUBE 125 SHTS
2873	308104435515	62	140.98	78229	SCHOOL SPECIALTY, LLC	2096576 FIDGET BOX SENSORY FIDGET TOOLS
2873	308104435515	63	106.89	78229	SCHOOL SPECIALTY, LLC	296825 KIT WIKKI STIX COMBO SET OF 96
2873	308104435515	64	294.95	78229	SCHOOL SPECIALTY, LLC	1426313 CUBE CONVERSATION CUBES
Total for check number V226958			20,236.70			
Check Number V226959						
1994	2329700900	1	272.44	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226959			272.44			
Check Number V226960						
4614	INV-20801	1	187.80	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DOUBLE SIDED PVC SIGNS 22" X 6"
6804	INV-20762	1	950.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LARGE BRUSHED ALUMINUM PANEL W/REFLECTIVE VINYL EXTERIOR DOOR NUMBERS (57-81)
6804	INV-20763	1	950.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LARGE BRUSHED ALUMINUM PANEL W/ REFLECTIVE VINYL EXTERIOR DOOR NUMBERS (51-75)
6804	INV-20764	1	950.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LARGE BRUSHED ALUMINUM PANEL W/REFLECTIVE VINYL EXTERIOR DOOR NUMBERS (57-81)
6804	INV-20498	1	1,178.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LARGE BRUSHED ALUMINUM PANEL W/ REFLECTIVE VINYL EXTERIOR DOOR NUMBERS
6804	INV-20104	1	1,250.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LARGE BRUSHED ALUMINUM PANEL W/ REFLECTIVE VINYL- KHS EXTERIOR DOOR NUMBERS 77-101
4614	INV-20801	2	52.75	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL SIGN BRACKET 6" TALL, BLACK
6804	INV-20498	2	697.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SMALL BRUSHED ALUMINUM PANEL W/ REFLECTIVE VINYL INTERIOR DOOR NUMBERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	INV-20764	2	562.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SMALL BRUSHED ALUMINUM PANEL W/ REFLECTIVE VINYL INTERIOR DOOR NUMBERS (57-81)
6804	INV-20762	2	562.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SMALL BRUSHED ALUMINUM PANEL W/REFLECTIVE VINYL INTERIOR DOOR NUMBERS (57-81)
6804	INV-20763	2	562.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SMALL BRUSHED ALUMINUM PANEL W/ REFLECTIVE VINYL INTERIOR DOOR NUMBERS (51-75)
6804	INV-20104	2	712.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SMALL BRUSED ALUMINUM PANEL W/ REFLECTIVE VINYL - KHS INTERIOR DOOR NUMBERS
6804	INV-20764	3	1,125.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALL - REMOVE EXISTING DOOR NUMBERS AND REPLACE WITH LARGE & SMALL DOOR SIGNAGE THAT WERE RE-NUMBERED AT THE REQUEST OF KISD
6804	INV-20104	3	875.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALL - KHS INDOOR LARGE & SMALL DOOR NUMBERS
6804	INV-20763	3	1,125.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALL - REMOVE EXISTING AND REPLACE WITH LARGE & SMALL RE-NUMBERED DOOR SIGNAGE PER REQUEST OF KELLER ISD
6804	INV-20762	3	1,125.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALL LARGE & SMALL DOOR NUMBERS REPLACING EXISTING
6804	INV-20498	3	995.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALL LARGE & SMALL DOOR NUMBERS (1 SET PER NUMBER) INCLUDES TRAVEL
Total for check number V226960			13,861.05			
Check Number V226961						
1994	392342829A	1	742.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT TEST
Total for check number V226961			742.00			
Check Number V226962						
1994	772524708	1	799.27	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1994	773659586	1	28.88	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET
1994	762719524	1	1,090.94	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1994	772286787	1	1,008.85	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: AMIR.KHALIL@KELLERISD.NET
1994	772042750	1	590.16	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1994	763173572	1	1,171.81	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V226962			4,689.91			
Check Number V226963						
1994	7413-0	1	54.52	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226963			54.52			
Check Number V226964						
1994	15558176	1	40.62	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V226964			40.62			
Check Number V226965						
4614	91434866	1	3,500.00	56503	WORLDS FINEST CHOCOLATE INC	$2 STOCK BAR VARIETY PACK - 30 COUNT
4614	91447622	1	3,600.00	56503	WORLDS FINEST CHOCOLATE INC	$1 STOCK BAR VARIETY PACK 60 COUNT 5601WFC
4614	91447622	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING AND HANDLING
4614	91434866	99	120.00	56503	WORLDS FINEST CHOCOLATE INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226965			7,340.00			
Check Date 11/10/2023						
Check Number 230066						
4254	1230010739	1	2,424.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT RBT SERVICES AS NEEDED BY KISD FROM DATE OF PO TO 5/23/24 TO WORK WITH AUTISTIC SPED STUDENT. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
Total for check number 230066			2,424.00			
Check Number 230067						
1994	MLG OCT 23	0	28.43	64651	TIERRA A ADAMS	MLG 10-3-23 -10-31-23
Total for check number 230067			28.43			
Check Number 230068						
1994	A325240	0	260.00	78035	JUAN AGUILAR	TCHS VB 10/30/23
Total for check number 230068			260.00			
Check Number 230069						
1994	MLG OCT 23	0	46.70	79591	CAITLIN DIANE ALEXANDER	MLG 10-2-23 -10-31-23
Total for check number 230069			46.70			
Check Number 230070						
1994	A312977	0	130.00	80501	MARK STEWART ALLISON	FHMS FB 10/30/23
Total for check number 230070			130.00			
Check Number 230074						
4614	1473-9YJF-34	1	7.89	55725	AMAZON CAPITAL SERVICES, INC	0545103398|25 Fun Phonics Plays for Beginning Readers: Engaging, Reproducible Plays That Target and Teach Key Phonics Skillsand Get Kids Eager to Read!

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	116X-RM74-CN	1	-32.80	55725	AMAZON CAPITAL SERVICES, INC	B07NJLHNGR|Lanyards 100 Pack Black Lanyards with Swivel Hook Clips for ID Name Badge Holder
4614	113L-1PCL-Q9	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B01EBS5OSO|Mr.Go 6-inch RGB Color-Changing LED Globe Orb Light w/Remote, Mood Lamp Kids Night Light, 16 Dimmable Colors [amp] 4 Modes, Battery [amp] AC Adapter Power, Home Bedroom Patio Pool Decorative Lighting
4614	113L-1PCL-KR	1	35.88	55725	AMAZON CAPITAL SERVICES, INC	B0B48N7GSS|Allegra K Sequin Top for Women's Velvet Crew Neck Short Sleeve Party Clubwear Halloween Blouse Large Black
4934	16FK-1HLV-CF	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B000FGECAI|Educational Insights Kanoodle 3D Brain Teaser Puzzle Game, Featuring 200 Challenges, Stocking Stuffer, Gift for Ages 7+
4934	1D1P-RH7R-RL	1	68.00	55725	AMAZON CAPITAL SERVICES, INC	B09R1JH9P1|CUTTLELOLA Electric Dotspen II - the Black Knight, rechargeable pen for artists, hobbist, tatooist. Use Electric Pen for managa, sketching, stippling, pen and ink drawing,doodle etc.
4614	19V3-CHPL-H9	1	65.60	55725	AMAZON CAPITAL SERVICES, INC	B07NJLHNGR|Lanyards 100 Pack Black Lanyards with Swivel Hook Clips for ID Name Badge Holder
4614	17JC-JXM6-L9	1	61.80	55725	AMAZON CAPITAL SERVICES, INC	B07V243W7D|iNextStation Neon LED Strip Lights 16.4ft/5m Neon Light Strip 12V Silicone LED Neon Rope Light Waterproof Flexible LED
4614	1CCQ-DF3Q-XL	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0002DK9D8|Kaytee Wild Bird Food Basic Seed Blend, 5 lb
4614	174J-G3GD-JW	1	113.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3WWH25L|500 PCS 9.5"x 12" Clear Self-Adhesive Packing List Envelopes - Fit 8.5x11 inch Lettter - Shipping/Mailing Pouch Enclosed Bags for Packing Slips Invoice Label
4614	1DTF-JR6H-7W	1	339.98	55725	AMAZON CAPITAL SERVICES, INC	B09W7GPZV3|Acoustic Audio by Goldwood AA15LBS 15 Inch 1000W Bluetooth LED Speaker System (2 Pack) with RCA25 Pro Audio 25 Foot Stereo Cables, Red [amp] White
4614	16PG-NYPL-14	1	-10.98	55725	AMAZON CAPITAL SERVICES, INC	B000EBZ0AU|Hanes Men's 3-Pack A-Shirt, White, Medium
4614	1CYM-Q7JN-DW	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B003JSUF9Q|INDIANA TICKET CO. 2,0
4614	1KYQ-F1GC-4K	1	219.50	55725	AMAZON CAPITAL SERVICES, INC	B001S3283K|Tune Belt Mic Belt - Microphone Holder Pack - The Original Brand - Carrier Pouch Securely Holds and Protects for Fitness Instructors, Theater, Speakers and more
4614	1F6N-FDCT-NC	1	266.40	55725	AMAZON CAPITAL SERVICES, INC	B0BBPD2515|Rawlings | Official League Practice Baseballs | Optic Yellow | 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1K9X-RT17-3F	1	184.32	55725	AMAZON CAPITAL SERVICES, INC	B0BG7KXWLF|Receipt Book with Carbon Copies,Money and Rent Receipt Book,2-Part Carbonless,5.31" x 11.22",Spiral Bound,200 Sets per Book,4 Receipts per Page.
4614	1KY6-FPP9-4D	1	85.30	55725	AMAZON CAPITAL SERVICES, INC	B017N98OGC|Plano Storage Trunk with Wheels, Gray, Lockable Storage Box, Airline Approved Sportsman Trunk, Hunting Gear and Ammunition Bin, Heavy-Duty Containers for Camping, 108-Quart
4614	1N3L-6HKK-16	1	21.96	55725	AMAZON CAPITAL SERVICES, INC	B000EBZ0AU|Hanes Men's 3-Pack A-Shirt, White, Medium
4614	1R4X-VJTW-JJ	1	22.98	55725	AMAZON CAPITAL SERVICES, INC	B08YGW88Z8|The Camp Dutch Oven Cookbook: Easy 5-Ingredient Recipes to Eat Well in the Great Outdoors [Spiral-bound] Robin Donovan
4614	1VM6-6HL1-6R	1	33.95	55725	AMAZON CAPITAL SERVICES, INC	B09MJHDBM5|Mens Lace Up Black Tap Shoes Leather Oxford Dance Shoe (12 / Black)
4614	1NXY-46TW-RD	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B00F5CKWBA|Amazon Basics External Hard Drive Portable Carrying Case
4614	1NPR-93VC-3F	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08DCRW96J|12 oz Clear Plastic Parfait Cups with Insert 3.25oz [amp] Flat Lids No Hole - (50 Sets) Yogurt Fruit Parfait Cups for Kids, for Dips and Veggies, Take Away Breakfast and Snacks. No Leaking
8654	1RHD-TC1X-CM	1	69.25	55725	AMAZON CAPITAL SERVICES, INC	B00K0AL9U0|Canon PFI-107M 130ml Ink Tank for iPF680/685/780/785, Magenta
8654	1KV1-6N67-YJ	1	27.77	55725	AMAZON CAPITAL SERVICES, INC	B01ANSJUTK|Scott Paper Towels, Choose-A-Sheet - 30 Mega Rolls (2 Packs of 15) = 56 Regular Rolls (102 Sheets Per Roll)
1994	11PJ-MJCM-3L	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG44|Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7mm), Assorted, 20 Count
1994	11PJ-MJCM-KF	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard
1994	14WX-R1TL-GQ	1	89.32	55725	AMAZON CAPITAL SERVICES, INC	B0BMWC8GKG|GoSports Blocking Pads - Great for Martial Arts [amp] Sports Training (Football, Basketball, Hockey, Lacrosse and More) - Standard or XL Sizes, Black
1994	13LD-CRN9-3P	1	11.79	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count
1994	174J-G3GD-KV	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07KWF4SVN|WALI Monitor Stand Riser, Laptop Riser for Desk, Computer Monitor Stand for Desktop, Desk Organizer for Monitor and Printer, Home, Office, School Application(STT001), 1 Pack, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16NK-3KCL-9R	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1994	113R-GDR3-F7	1	35.88	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
1994	113Q-3DTQ-13	1	15.89	55725	AMAZON CAPITAL SERVICES, INC	B072BY38KY|MoKo Case Fit 2018/2017 iPad 9.7 6th/5th Generation - [Heavy Duty] Shockproof Full Body Rugged Hybrid Cover with Built-in Screen Protector Compatible with Apple iPad 9.7 Inch 2018/2017, Black
1994	113Q-3DTQ-D9	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B00P9HKHO8|Dum-Dum-Pops, Assorted Flavors, Individually Wrapped, 300/Pack
1994	1WTR-CP1P-9G	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	1575424371|Weird!: A Story About Dealing with Bullying in Schools (The Weird! Series)
1994	1YQN-L31Q-JL	1	7.19	55725	AMAZON CAPITAL SERVICES, INC	B07DVCGX7G|MROCO Ergonomic Mouse Pad with Gel Wrist Support, Comfortable Mousepad with Smooth Wrist Rest Surface and Non-Slip PU Base for Pain Relief, Computer, Laptop, Office [amp] Home, 9.4 x 8.1 in, Black
1994	1WXQ-PCJT-93	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7KTVCDC|24pcs Mesh Zipper Pouch Bags, Zipper Bags for Organizing, A4 Zipper Bags for Classroom Organization and Storage, Board Game Storage,Puzzle Bags
1994	1YVX-Q7NV-3W	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0B521HLDX|USB C Hub, USB C to 8K@30Hz HDMI Multiport Adapter, Dockteck 6 in 1 USB-C Dongle with 8K HDMI, USB-C and 2 USB-A 5 Gbps Data Ports, 100W PD, 1Gbps Ethernet for MacBook Pro Air HP XPS and More
1994	1QTY-3HQR-CW	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	1483831612|Carson Dellosa 36 Ft Scalloped Yellow Bulletin Board Borders, Classroom Borders for Bulletin Board, White Board, Cork Board, Locker, and Classroom Decor, Bulletin Board Trim
1994	1R4K-MC63-XT	1	43.08	55725	AMAZON CAPITAL SERVICES, INC	B003WEFTH0|DORVAL TRADING CO Sour Power Straws, Green Apple, 49.4000-Ounce Tubs (Pack of 2400)
1994	1QX1-L433-1C	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBKD5FX|Y- STOP Kids Pod Swing Seat, Hanging Hammock Chair with Inflatable Pillow, Sensory Swing Chair with Pocket for Outdoor and
1994	1T71-CGL3-3W	1	19.59	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAY|Prismacolor Premier Magic Rub Vinyl Erasers, 12 Pack
1994	1VJ9-MYKJ-HY	1	61.83	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Fragrance Free, White, 810 Count (9 Packs of 90) (Previously 810 Count)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VPP-7NH3-JC	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07SVXSKCK|6 Pack Patriotic Star Streamers Garland (50 Feet Long), Red White Blue Bunting Banner Paper Hanging Decorations for 4th of July American Independence Day Labor Day Holiday Memorial Day Party Supplies
1994	1TYG-VM1M-CH	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMC|Post-it Flags, 50/Dispenser, 2 Dispensers/Pack, 1 in Wide, Purple (680-PU2)
1994	1VPP-7NH3-JT	1	17.49	55725	AMAZON CAPITAL SERVICES, INC	B004NRSQ8O|Breeze Decor US Navy USN Armed Forces Seabee Official Licensed United State American Military Retire Decorative, Garden Flag 13"x 18.5", Memorabilia Veteran Memorial Day Gifts Made in USA
4614	1W6C-QC4X-L6	1	7.00	55725	AMAZON CAPITAL SERVICES, INC	B075L6LVYM|Hybsk I Voted Today with Red, White, and Blue Circle Stickers 1.5 Inch Round 500 Labels Per Roll (I Voted Today)
4614	1VPP-7NH3-CP	1	173.56	55725	AMAZON CAPITAL SERVICES, INC	B07NDLHFPX|Pack of 100, Small US American Handheld Flags, 4x6 Inch Golden Spear Tip, Stick Flags by Crystal Lemon
4614	1XNH-6CV9-TD	1	9.28	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SM|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 Blank Mailing Labels (08160)
4614	1Y93-PL3P-NR	1	30.39	55725	AMAZON CAPITAL SERVICES, INC	B09C3JD1DZ|64GB Flash Drive 10 Pack USB Flash Drives Thumb Drive High Capacity USB 2.0 Memory Stick 64 GB Jump Drive Pen Drive Zip Drive High Speed for Data Storage
4614	1WVX-MVJ3-6W	1	21.66	55725	AMAZON CAPITAL SERVICES, INC	B07SGD4TB4|Pipishell UL Listed Tilt TV Wall Mount Bracket Low Profile for Most 23-55 Inch LED LCD OLED 4K Flat Curved TVs up to 99lbs Max VESA 400x400mm, 8 Tilting for Anti-Glaring, Fits 8-16 inch Wood Stud
4614	1W7C-NC4N-31	1	15.83	55725	AMAZON CAPITAL SERVICES, INC	B07GDQ8STD|Arkwright Microfiber Glass Cleaning Cloths - (Pack of 12) Quick Absorbent Drying Set of Cleaning Towels, Perfect for Cars, Kitchen, Home and Gym, 16 x 16 in, Purple
1994	1JG4-6VXR-17	1	358.00	55725	AMAZON CAPITAL SERVICES, INC	B07M6WPBKP|Canon PFI120 Pigment Ink Tank Bundle (Matte Black, Cyan, Magenta, Yellow, Black) in Retail Packaging
1994	1NKN-CYLN-DH	1	73.96	55725	AMAZON CAPITAL SERVICES, INC	B07SJRF99Y|Madisi Washable Markers, Super Tips Markers, Assorted Colors, Classroom Bulk Pack, 288 Count
1994	1PGY-49J6-1N	1	44.94	55725	AMAZON CAPITAL SERVICES, INC	B0CCKX8PRR|PLULON 100 Pcs Pumpkin Erasers Bulk for Kids Fall Mini Pencil Eraser 3D Rubber Eraser Thanksgiving Halloween Novelty Party Favor for Classroom Rewards Students Teachers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19X6-JNC3-YH	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1994	197D-HRM9-1R	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXY689D|Brother PT-M95 P-Touch Monochrome Label Maker Bundle (4 Label Tapes Included),White
1994	1G6C-YNFT-9H	1	4.79	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8|Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1994	1G6Q-7X77-LM	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1994	1FRT-K9VC-1M	1	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07D3JTSF8|Cand Plastic Tray Basktes for File, Paper, Letter, 6 Packs
4614	1473-9YJF-34	2	8.40	55725	AMAZON CAPITAL SERVICES, INC	B0002HYYHG|CRAYOLA Colouring Pencils - Assorted Colours (Pack of 12) | A Must-Have for All Kids Arts [amp] Crafts Sets | Ideal for Kids Aged 3+
4614	113L-1PCL-Q9	2	10.24	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
4614	113L-1PCL-KR	2	35.88	55725	AMAZON CAPITAL SERVICES, INC	B0B48TFKCS|Allegra K Sequin Top for Women's Velvet Crew Neck Short Sleeve Party Clubwear Halloween Blouse X-Large Black
4934	16FK-1HLV-CF	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	B001RQDSL4|Magnetic Poetry - Little Box of Happiness Kit - Words for Refrigerator - Write Poems and Letters on The Fridge - Made in The USA
4614	1CYM-Q7JN-DW	2	8.43	55725	AMAZON CAPITAL SERVICES, INC	B014PYMEMS|Diamond Flat Toothpicks 750ct, 3 Pack
4614	1CCQ-DF3Q-XL	2	14.19	55725	AMAZON CAPITAL SERVICES, INC	B01MS6B7BV|Don't Break the Ice Preschool Game, Board Games for Kids Ages 3 and Up, Kids Games
4614	19V3-CHPL-H9	2	98.40	55725	AMAZON CAPITAL SERVICES, INC	B07TKLB7GZ|Lanyards 100 Pack Gray Lanyard with Swivel Hook Clips for ID Name Badge Holder (Gray, 100 Pack)
4614	17JC-JXM6-L9	2	40.24	55725	AMAZON CAPITAL SERVICES, INC	B07V37WBRT|iNextStation Neon LED Strip Lights 16.4ft/5m Neon Light Strip 12V Silicone LED Neon Rope Light Waterproof Flexible LED
4614	1KYQ-F1GC-4K	2	36.91	55725	AMAZON CAPITAL SERVICES, INC	B014JPAB32|Smith [amp] Nephew Skin-prep Protective Dressing Wipes- 5 Boxes
4614	1F6N-FDCT-NC	2	67.68	55725	AMAZON CAPITAL SERVICES, INC	B0CCQQNDW2|Rawlings | Incredi-Ball White Softstitch Baseballs | 9" | Cloth [amp] Synthetic Leather Cover Options | 12 Count
4614	1F9T-WR9D-YF	2	-16.30	55725	AMAZON CAPITAL SERVICES, INC	B00F90LQSG|Fun World Womens Nun Mother Superior Adult Costume, Black
4614	1KY6-FPP9-4D	2	119.99	55725	AMAZON CAPITAL SERVICES, INC	B08RLB34W1|Igloo Marine Flip and Tow - White, 90 qt Roller

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4614	1N3L-6HKK-16	2	32.60	55725	AMAZON CAPITAL SERVICES, INC	B00F90LQSG|Fun World Womens Nun Mother Superior Adult Costume, Black
4614	1NXY-46TW-RD	2	139.52	55725	AMAZON CAPITAL SERVICES, INC	B06W55K9N6|Western Digital 2TB Elements Portable HDD, External Hard Drive, USB 3.0 for PC [amp] Mac, Plug and Play Ready - WDBU6Y0020BBK-WESN
4614	1VM6-6HL1-6R	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNB3G5N3|Men's Leather Tap Shoes Split Sole Adult Jazz Dance, Black 11.5 M US
8654	1KV1-6N67-YJ	2	48.99	55725	AMAZON CAPITAL SERVICES, INC	B07C3ZBKYQ|Reli. SuperValue 55-60 Gallon Trash Bags | 150 Count | Made in USA | Heavy Duty | Bulk | Clear Multi-Use Garbage Bags
1994	11PJ-MJCM-KF	2	11.19	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count
1994	11PJ-MJCM-3L	2	16.95	55725	AMAZON CAPITAL SERVICES, INC	B09NGK8CGH|15 Pack Mini Whiteboard Signs for Any Markers - Plastic Message Board - Food Labels for Party - Table Numbers - Small White Board
1994	13LD-CRN9-3P	2	7.69	55725	AMAZON CAPITAL SERVICES, INC	B000QE2H6A|Ticonderoga My First Wood-Cased Pencils, Pre-Sharpened, 2 HB, Yellow, 12 Count
1994	16NK-3KCL-9R	2	78.24	55725	AMAZON CAPITAL SERVICES, INC	B0013CO8XE|Uniball Signo 207 Gel Pen 8 Pack, 0.7mm Medium Assorted Pens, Gel Ink Pens | Office Supplies Sold by Uniball are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens
1994	113Q-3DTQ-D9	2	15.00	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Fresh - Original Saltine Crackers, 16 oz (Previously Happy Belly, Packaging May Vary)
1994	113R-GDR3-F7	2	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0018N7DP8|Offray 1/8" Wide Double Face Satin Ribbon, 30 Yards, White
1994	1WTR-CP1P-9G	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	157542438X|Tough!: A Story about How to Stop Bullying in Schools (The Weird! Series)
1994	1YQN-L31Q-JL	2	33.99	55725	AMAZON CAPITAL SERVICES, INC	B087Z6LSHW|Logitech M720 Triathlon Multi-Device Wireless Mouse, Bluetooth, USB Unifying Receiver, 1000 DPI, 8 Buttons, 2-Year Battery, Compatible with Laptop, PC, Mac, iPadOS - Black
1994	1QX1-L433-1C	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ61KRHM|EOOUT 20 Pack Plastic Folders with 2 Pockets, 10 Colors Heavy Duty Pockets File Folders for Letter Size Paper
1994	1QTY-3HQR-CW	2	167.92	55725	AMAZON CAPITAL SERVICES, INC	B003D2VT2K|PYLE-PRO Double Over Ear Microphone Headset - fessional Hands Free Omnidirectional Wired Audio Boom Condenser Microphone Headset w/ 4 Pin Mini XLR, 1.2m Cable, and Windscreen - Pyle PMHMS20 (Beige)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1R4K-MC63-XT	2	47.80	55725	AMAZON CAPITAL SERVICES, INC	B00J9PUY62|Sustainable Earth 887114 Sustainable Earth By Staples Multi Whiteboard Cleaner 8 Oz.
1994	1T71-CGL3-3W	2	15.17	55725	AMAZON CAPITAL SERVICES, INC	B00006RVSK|Prismacolor Ebony Graphite Drawing Pencils, Black, Box of 12
1994	1VPP-7NH3-JT	2	17.49	55725	AMAZON CAPITAL SERVICES, INC	B004O86NJQ|Breeze Decor US Air Armed Forces USAF Officially Licensed United State American Military Retire Decorative, Garden Flag 13"x 18.5", Memorabilia Veteran Memorial Day Gifts Made in USA
1994	1VJ9-MYKJ-HY	2	27.89	55725	AMAZON CAPITAL SERVICES, INC	B09Y5WWMW6|FOCUSLINE 6 Inch Paper Plates 1000 Count, White Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Small Paper Plates Bulk 1000 Count
1994	1VPP-7NH3-JC	2	22.47	55725	AMAZON CAPITAL SERVICES, INC	B08FF57ZPL|Prextex 75 Party Balloons 12 Inch Red, Green and White Balloons with Ribbon for Decorations or Xmas Color Themed Party, Weddings, Baby Shower, Birthday Parties, Helium Quality
1994	1TYG-VM1M-CH	2	7.04	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
4614	1VPP-7NH3-CP	2	35.66	55725	AMAZON CAPITAL SERVICES, INC	B0854GZSLK|Gatherfun American Flag Patriotic Party Supplies Disposable Paper Napkins Cocktail Napkins for Veterans Day Election Day 4th of July Independence Day Decorations, 40 Pack of Stars+40 Pack of Stripes
4614	1WVX-MVJ3-6W	2	175.33	55725	AMAZON CAPITAL SERVICES, INC	B09WQPKTRY|Hisense A4 Series 43-Inch Class FHD Smart Android TV with DTS Virtual X, Game [amp] Sports Modes, Chromecast Built-in, Alexa Compatibility (43A4H, 2022 New Model) ,Black
4614	1W6C-QC4X-L6	2	94.90	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK|Keebor Basic Fine Tip Dry Erase Markers, Black, Low-Odor Whiteboard Markers, 72 Count
4614	1W7C-NC4N-31	2	51.93	55725	AMAZON CAPITAL SERVICES, INC	B08L3KSGXM|Allmax 9V Maximum Power Alkaline Batteries (48 Count) Ultra Long-Lasting, 7-Year Shelf Life, Leakproof Design, Maximum Performance
4614	1XNH-6CV9-TD	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	B083ZK9HV8|Fluorescent Address Labels - 1" x 2-5/8" - 30 Per Sheet - Bright Neon Color Mailing Stickers for High Visibility - Inkjet/Laser (Green, 750 Labels)
1994	1NKN-CYLN-DH	2	59.94	55725	AMAZON CAPITAL SERVICES, INC	B07X2HPPG8|OurWarm 40PCS Wooden Christmas Ornaments Unfinished Wood Slices with Holes, Christmas Crafts DIY Centerpieces Wooden Ornaments to Paint Hanging Decorations Perfect Christmas Gifts for Kids, 4 Styles

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1994	1G6C-YNFT-9H	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07571THRT|ToysOpoly Premium Playground Balls 8.5 Inch (6 Pack) Best Kickball Dodgeball for Kids and Adults - Official Size for Handball, Square Game, Camps, Picnic, School + Free Pump [amp] Mesh Bag
1994	1G6Q-7X77-LM	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0823WJKD2|Outus 1760 Pieces Mini Music Notes Stickers Colorful 20 Sheets Music Sticker Music Sing Notes Musical Sticker for Teachers Students Scrapbooking Planner Calendar
1994	1FRT-K9VC-1M	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B083TJWC9Y|Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 500 Count
4614	113L-1PCL-Q9	3	77.97	55725	AMAZON CAPITAL SERVICES, INC	B07PDDHZ7B|Mont Marte Discovery School Acrylic, Gold, 1/2 Gallon (2 Liter). Ideal for Students and Artists. Excellent Coverage and Fast Drying. Pump Lid Included.
4614	113L-1PCL-KR	3	35.88	55725	AMAZON CAPITAL SERVICES, INC	B0B48ZMPTV|Allegra K Sequin Top for Women's Velvet Crew Neck Short Sleeve Party Clubwear Halloween Blouse Medium Black
4614	1473-9YJF-34	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B008J4FZDQ|Finger Puppet Set | The Original Storytime Learning Aid | 16 Pack | Puppets for Teachers | Parents | Students [amp] Children - Storytelling Reading Prop
4934	16FK-1HLV-CF	3	59.94	55725	AMAZON CAPITAL SERVICES, INC	B00WTF5GVW|PowerTRC Small Ooze Tube - Blue
4614	19V3-CHPL-H9	3	95.97	55725	AMAZON CAPITAL SERVICES, INC	B083JF9VGB|Lanyards 100 Pack Black Lanyards with Swivel Hook Clips for ID Name Badge Holder (Yellow, 100 Pack)
4614	1CYM-Q7JN-DW	3	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07T9K47X1|Toys For 7 8 9 10 11 Years Old Girls,Best Present Gifts For 6-15 Years Old Girl Boy,Bluetooth Wireless Karaoke Machine,
4614	17JC-JXM6-L9	3	61.81	55725	AMAZON CAPITAL SERVICES, INC	B07V45DTZR|iNextStation Neon LED Strip Lights 16.4ft/5m Neon Light Strip 12V Silicone LED Neon Rope Light Waterproof Flexible LED
4614	16PG-NYPL-14	3	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B07FXBJT2N|RUVANTI 2 Pack Hospital Gowns for Women/Men - Medical Patient - Elderly Women - Plus Size - Home Care - Labor and Delivery/Nursing - Comfortably Fits Sizes up to 2XL
4614	1CCQ-DF3Q-XL	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B06VY3VSJN|Marble Run Toys, 60 Pieces Wooden Classic Ramps Track Building Construction Set for Children Toddler
4614	1KYQ-F1GC-4K	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B06XS38XH6|Care Touch Alcohol Wipes Individually Wrapped - Alcohol Prep Pads with 70% Isopropyl Alcohol, Great for Home, Medical [amp] First Aid Kits - Sterilized, Antiseptic 2-Ply Alcohol Swabs - 400 Count Pads

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4614	1VM6-6HL1-6R	3	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNB3R362|Men's Leather Tap Shoes Split Sole Adult Jazz Dance, Black 11 M US
4614	1N3L-6HKK-16	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07FXBJT2N|RUVANTI 2 Pack Hospital Gowns for Women/Men - Medical Patient - Elderly Women - Plus Size - Home Care - Labor and Delivery/Nursing - Comfortably Fits Sizes up to 2XL
8654	1KV1-6N67-YJ	3	20.29	55725	AMAZON CAPITAL SERVICES, INC	B07PZ5F394|Clear Medium Garbage Bags FORID 8 Gallon Trash Bags 30 Liter Wastebasket Bin Liners 220 Count Plastic Trash Bags for Bathroom Bedroom Office Trash Can - Durable [amp] Thick Trash Bag
1994	11PJ-MJCM-KF	3	22.47	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1994	11PJ-MJCM-3L	3	5.68	55725	AMAZON CAPITAL SERVICES, INC	B09T3JZ2ZC|Bouclel 100 PCS Car Stickers Sports car Racing Stickers Vinyl Waterproof Stickers, Party Favors for Water Bottles
1994	13LD-CRN9-3P	3	120.32	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes/Case, 100 Tissues/Box, 3,600 Tissues/Case
1994	16NK-3KCL-9R	3	19.74	55725	AMAZON CAPITAL SERVICES, INC	B002A2JCGO|Post-it Notes, Star Shape, Yellow and Pink with pattern, 2.9 in x 2.8 in, 2 Pads, 75 Sheets/Pad (7350-STR)
1994	113R-GDR3-F7	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00EA3GX3G|Diamond Crystal Table Iodized Salt, 4 Pound
1994	113Q-3DTQ-D9	3	13.89	55725	AMAZON CAPITAL SERVICES, INC	B084B2GB57|Foam Dice Set - Bulk Pack of 36, 1.5 Inch Large Assorted Colorful Foam Dice Cubes with Number Dots, Use for Kids, Classrooms, Math Games, Building Toys, Party Supplies by Bedwina
1994	1WTR-CP1P-9G	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	1575424398|Dare! (The Weird! Series)
1994	1YQN-L31Q-JL	3	34.50	55725	AMAZON CAPITAL SERVICES, INC	B09B1NHCTG|Paper Tray Organizer, Clear Acrylic Desk Organizers and Accessories, Office Supplies Organization, Stackable File Holder-Art Storage for School Classroom, Workspace Letter Tray-2 Pack/2 Tier
1994	1QX1-L433-1C	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXDCW7F2|HABGP 6 Pack Black File Folders with Pockets and Business Card Slot, Letter Size Plastic 2 Pocket Folders for Documents,
1994	1QTY-3HQR-CW	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00XJKLMNC|COTTON CRAFT Extra Large Laundry Bags -2 Pack Heavy Duty Durable Cotton Canvas Drawstring Closure Washable Laundry Bag - Travel College Dorm Basket Hamper Liner Toys Clothes Organizer Sack - XL 28x36

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1994	1R4K-MC63-XT	3	49.98	55725	AMAZON CAPITAL SERVICES, INC	B01CTA7ABA|Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 30 Count
1994	1T71-CGL3-3W	3	36.33	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU|Paper Mate Erasers Pink Pearl Large Erasers, 12 Count
1994	1TYG-VM1M-CH	3	12.29	55725	AMAZON CAPITAL SERVICES, INC	B07RNWB5QK|Eddileung Plastic Organizer Container Box Letter Storage Case Adjustable Dividers 36 compartments for Letter Board Letters with Stickers Pre Applied to Dividers (LETTER LABELS PRE APPLIED)
1994	1VPP-7NH3-JC	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09GFY6Y4K|SANERYI 140pack Red and Green Confetti Balloons Arch Garland Kit Merry Christmas Balloons Decorations with Ribbons Strip Tape Glue Dots Double Sided for New Year Xmas Color Themed Party Supplies
1994	1VPP-7NH3-JT	3	20.95	55725	AMAZON CAPITAL SERVICES, INC	B004O88TIE|Breeze Decor US Coast Guard USCG Semper Paratus Armed Forces Officially Licensed United State American Military Retire Decorative, Garden Flag 13"x 18.5", Outdoor Memorial Veteran Gifts Made in USA
4614	1VPP-7NH3-CP	3	44.62	55725	AMAZON CAPITAL SERVICES, INC	B0BM52R344|Comfy Package [50 Sets 12 oz]. Disposable White Coffee Cups with White Lids, Sleeves - To Go Paper Hot Cups
4614	1XNH-6CV9-TD	3	10.46	55725	AMAZON CAPITAL SERVICES, INC	B089MTWSHC|Amazon Basics Retractable Permanent Markers - Black, 12 Count
4614	1W6C-QC4X-L6	3	68.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNVKYLMJ|500 Pcs Small American Flags on Stick 4 x 6 Inch Mini American Flags Handheld USA Flag Polyester 4th of July Decorations with Safety Golden Spear Tops for Memorial Day Independence Day Decorations
1994	19GL-TRYW-FW	3	-32.99	55725	AMAZON CAPITAL SERVICES, INC	B08F2WGBKG|Reli. Paper Lunch Bags, (500 Pcs, Bulk) White 4 lb Capacity - Kraft White, Grocery Bags, Craft Bags - Small Lunch Paper Bags/Kraft Paper Sacks in Bulk (White)
1994	1G6Q-7X77-LM	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08PQJ22FB|Craftzilla Colored Masking Tape 6 Roll Multi Pack 180 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Colored Painters Tape Great for Arts [amp] Crafts, Labeling and Color-Coding
1994	1FRT-K9VC-1M	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08F2WGBKG|Reli. Paper Lunch Bags, (500 Pcs, Bulk) White 4 lb Capacity - Kraft White, Grocery Bags, Craft Bags - Small Lunch Paper Bags/Kraft Paper Sacks in Bulk (White)
1994	1G6C-YNFT-9H	3	23.89	55725	AMAZON CAPITAL SERVICES, INC	B07CL3VJQ2|JoyNote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning

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4614	113L-1PCL-KR	4	35.88	55725	AMAZON CAPITAL SERVICES, INC	B0B492MVCB|Allegra K Sequin Top for Women's Velvet Crew Neck Short Sleeve Party Clubwear Halloween Blouse X-Small Black
4614	113L-1PCL-Q9	4	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07PDF31NL|Mont Marte Discovery School Acrylic, Silver, 1/2 Gallon (2 Liter). Ideal for Students and Artists. Excellent Coverage and Fast Drying. Pump Lid Included.
4614	1473-9YJF-34	4	15.90	55725	AMAZON CAPITAL SERVICES, INC	B018SWAAOW|20-Piece Story Time Finger Puppets Set - Cloth Velvet Puppets - 14 Animals and 6 People Family Members
4934	16FK-1HLV-CF	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01JF8YS8C|3M Pop-Up Note Dispenser Yellow 45 Sheets/Pad (CAM-330-MT)
4614	1CCQ-DF3Q-XL	4	15.76	55725	AMAZON CAPITAL SERVICES, INC	B09ZL4WL7P|Transparent Window Bird Feeder with 5 Extra Strong Suction Cups, Drainage Holes, Detachable Seed Tray, DY-SKTY Sturdy and Durable Acrylic Clear Birds Feeders for Viewing Wild Birds Outside
4614	17JC-JXM6-L9	4	41.21	55725	AMAZON CAPITAL SERVICES, INC	B07V463B32|iNextStation Neon LED Strip Lights 16.4ft/5m Neon Light Strip 12V Silicone LED Neon Rope Light Waterproof Flexible LED
4614	1CYM-Q7JN-DW	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B085WJH935|Battery Organizer Storage Box, Garage Case Holder for 24* AA, 30* AAA Batteries (Bag Not Include Batteries Pack)
4614	1KYQ-F1GC-4K	4	60.24	55725	AMAZON CAPITAL SERVICES, INC	B07VMMY9F5|Amazon Basics 300-Pack AA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
4614	1VM6-6HL1-6R	4	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNB4ZM1L|Men's Leather Tap Shoes Split Sole Adult Jazz Dance, Black 13 M US
4614	1N3L-6HKK-16	4	52.10	55725	AMAZON CAPITAL SERVICES, INC	B07JJJWS8K|Lockport White Gaffer Tape 2 Pack 30 Yards x 2 Inch Wide Waterproof, No Residue - Cloth Fabric Gaffers Tape for Photography, HVAC, Gaff or Gaphers Labeling, Painters and Pro Duct Repair
8654	1KV1-6N67-YJ	4	7.48	55725	AMAZON CAPITAL SERVICES, INC	B07VS58ZPN|TATTI 200 Clear Plastic Cellophane Bags Cake Pop Bags 3 in x 4 With 4" Twist Ties Candy Bags Cookie Bags Treat Bags Clear Gift Bags Cellophane Treat Bags 3x4 Inch
1994	11PJ-MJCM-KF	4	6.28	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O|AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
1994	11PJ-MJCM-3L	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09YPTWFSP|Sports Stickers 150PCS Sport Gift,Sports Stickers for Water Bottles,Basketball,Baseball,Football,Volleyball,S occer,Stickers Sports,Stickers for Teens/Kids

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1994	13LD-CRN9-3P	4	14.18	55725	AMAZON CAPITAL SERVICES, INC	B007FDB97S|North Star Teacher Resource Traditional Manuscript Desk Plate Large
1994	16M6-FL97-7Y	4	16.96	55725	AMAZON CAPITAL SERVICES, INC	B08C9JHGDK|WRITECH Retractable Highlighters Assorted Colors: Chisel Tip Click Aesthetic Highlighter Marker Pens Pack Multi Colored Ink No Bleed Smear for Highlighting Journaling (6ct Pastel)
1994	16NK-3KCL-9R	4	17.00	55725	AMAZON CAPITAL SERVICES, INC	B002VLH6NU|TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12
1994	113R-GDR3-F7	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0829RHTJZ|Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Beads Set, Bulk Rainbow Hair Beads 24 Assorted Colors for DIY Crafting Jewelry Making Kandi Bracelets
1994	113Q-3DTQ-D9	4	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0BB9Y3G8V|ZHUOKECE Tennis Balls, 18 Pack Training Tennis Balls Practice Balls with Mesh Bag for Easy Transport, Pet Dog Playing Balls, fit for Beginner Training Ball (Green)
1994	1YQN-L31Q-JL	4	9.59	55725	AMAZON CAPITAL SERVICES, INC	B09W2L7GY5|WORHE Acrylic Sticky Note Holder Clear Acrylic Meno Holder 3.94 x 3.94 for Desk Organization Office Home, Post Pop Note Dispenser for Office Accessories 1PCS (BQ200)
1994	1QX1-L433-1C	4	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0CBS3KWRT|Chewy Necklace for Sensory Kids, Seeway Silicone Sensory chew Necklace Oral Motor Aids for Boys Girls, Autism Chew Toys
1994	1R4K-MC63-XT	4	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07H2BNGN3|Amazon Basics Standard Stapler Staples, 50000 Count, 10-Pack of 5000, Silver
1994	1QTY-3HQR-CW	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01FP9TD9E|NEON NATION Unisex White Knee High Team Tube Socks with Various Colored Stripes (White w/Pink Stripes)
1994	1T71-CGL3-3W	4	13.04	55725	AMAZON CAPITAL SERVICES, INC	B000V58DAS|Duck HD Clear Packing Tape - 4 Rolls, 218 Yards - Heavy Duty Packaging Tape for Shipping, Mailing, Moving [amp] Storage - Clear, Strong Packing Tape Refills for Boxes - 1.88 In. x 54.6 Yd. (240378)
1994	1VPP-7NH3-JT	4	18.30	55725	AMAZON CAPITAL SERVICES, INC	B004O8C6K6|Breeze Decor US Marine Corps USMC Semper Fi Armed Forces Official United State American Military Retire Decorative, Garden Flag 13"x 18.5", Memorabilia Veteran Memorial Day Gifts Made in USA
1994	1VPP-7NH3-JC	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09PHFHXTL|Red White and Blue Balloons Garland Arch Kit, 139Pcs Navy Blue Red White 4th of July Balloons for Veterans Independence Patriotic Day Nautical Birthday Wedding Baseball Party Decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1VPP-7NH3-CP	4	61.50	55725	AMAZON CAPITAL SERVICES, INC	B0C6QQFKRH|Jexine 200 Pcs American Flag Paper Plates Happy Labor Day Disposable Tableware Patriotic Party Supplies 7'' 9'' Dessert Plates for Holidays Birthday Party Decoration
4614	1W6C-QC4X-L6	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCS95W9W|Tenceur 1000 Pcs I Voted Today Stickers 1.5 Inch Round Self Adhesive Labels I Voted Stickers Roll Voted Today Stickers, 500 Stickers on a Roll, Red, White, and Blue, 8 Designs for Election Day
1994	1G6Q-7X77-LM	4	79.94	55725	AMAZON CAPITAL SERVICES, INC	B08QYMLM89|Ultimate Office AdjustaView 10-Pocket Wall Reference Organizer with Easy-Load Pockets and Mounting Screws, Black Pockets
1994	1FRT-K9VC-1M	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0931QGLRN|Comfy Package, Bamboo Wooden Toothpicks - Wood Round Double-Points Teeth Tooth Picks [2000 Count]
1994	1G6C-YNFT-9H	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHKRQV8|JuneLsy Pencil Grips for Kids Handwriting Pencil gripper Pencil Holder Posture Correction Training Writing AIDS for preschooler Kids toddler Children Special Needs (3 PCS)
4614	113L-1PCL-Q9	5	90.93	55725	AMAZON CAPITAL SERVICES, INC	B09TZWWLFQ|Dual Lock Fastener 1in x 2in 8pcs Reclosable Interlocking Tape Heavy Duty Adhesive Hook Lock Sticky Back Mushroom Mounting Tape Black Color for Indoor and Outdoor...
4614	113L-1PCL-KR	5	35.88	55725	AMAZON CAPITAL SERVICES, INC	B0B49DJ7JS|Allegra K Sequin Top for Women's Velvet Crew Neck Short Sleeve Party Clubwear Halloween Blouse Small Black
4614	1473-9YJF-34	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B076HL4ZVD|RAINBOW TOYFROG Star Flex STEM Building Toys - 70 Connector Blocks for Kids with Tote - Kindergarten STEM [amp] Preschool Table Top Toys - Open Ended Building Blocks for Boys and Girls 3 Years Old [amp] Up
4934	16FK-1HLV-CF	5	29.76	55725	AMAZON CAPITAL SERVICES, INC	B01M4OV4Q4|RAINBOW TOYFROG Magnetic Drawing Board - Fully Enclosed Magnetic Beads [amp] Stylus Pen - Sensory Magnet Board for Kids - Travel [amp] Road Trip Essentials for Boys [amp] Girls
4614	17JC-JXM6-L9	5	61.81	55725	AMAZON CAPITAL SERVICES, INC	B07V46FZSZ|iNextStation Neon LED Strip Lights 16.4ft/5m Neon Light Strip 12V Silicone LED Neon Rope Light Waterproof Flexible LED
4614	1KYQ-F1GC-4K	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09TFJ9HLL|Crtbelfy 6 Packs Tool Holder Mount for Milwaukee M12 12V Drill Tool Hanger Power Tool Storage

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1N3L-6HKK-16	5	19.96	55725	AMAZON CAPITAL SERVICES, INC	B084WWDWBV|Grifiti Elastic Band Joes 0.8 X 0.25 Inch Small Silicone Rubber Bands Rings Gasket Bottle Food Cooking Durable Office Boxes Wraps 20 Pack Assorted Colorful High Strong Rubberbands Heavy Round Siliconebands
8654	1KV1-6N67-YJ	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08FFCVC97|Unpretentious Red Sprinkles, Perfect for Festivities, Multi-Use Shaker Bottle, Dessert Decorating
1994	11PJ-MJCM-KF	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B001E6F31K|CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 75 Count, Pack of 6 (Package May Vary)
1994	11PJ-MJCM-3L	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGQ1HWSM|200 Pcs Kids Stickers Pack Princess Stickers Cute Disney Characters Stickers Cartoon Decal Decorative Sticker for Kids Teens Adults Waterproof Vinyl Stickers for Water Bottle Laptop Luggage
1994	13LD-CRN9-3P	5	28.95	55725	AMAZON CAPITAL SERVICES, INC	B07RCD3W7R|Reading Whisper Phones - (24-Pack) Reading Aid for Fluency, Pronunciation, and Classroom Management
1994	16NK-3KCL-9R	5	149.52	55725	AMAZON CAPITAL SERVICES, INC	B008DQXKZK|Quartet Dry Erase Markers, Whiteboard Markers, Chisel Tip, Bold Color, EnduraGlide, White Board Dry Erase Pens, Assorted Colors, 12 Pack (5001-20MA)
1994	113R-GDR3-F7	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBPRQW36|RESTLY Acrylic Paint Pens, 60 Colors Acrylic Paint Marker, 0.7mm Extra Fine Paint Pens for Canvas, Rock Painting, Wood, Glass, Metal, Ceramic, stone
1994	1YQN-L31Q-JL	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09WHZ3VQ5|Gel Ink Pens Quick Dry Ink Pens Retractable Ink Pens Bulk Rolling Ball Gel Ink Pens Fine Point Smooth Writing Pens 0.5 mm for School Office Home, Black Refill, 5 Colors (20 Pieces)
1994	1QTY-3HQR-CW	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ78NCN|Pareberry Triple Stripes Soft Cotton Knee High Tube Socks for Men and Women (Blue/Red/White)
1994	1QX1-L433-1C	5	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC1WLVGM|yescool Weighted Blanket Kids 5 Pounds (36"x48", 5lbs) Childrens Cooling Weighted Lap Blanket, Toddler Heavy Blanket for
1994	1R4K-MC63-XT	5	23.97	55725	AMAZON CAPITAL SERVICES, INC	B098D79MQB|HOMEXCEL Microfiber Cleaning Cloth,12 Pack Cleaning Rag,Cleaning Towels with 4 Color Assorted,11.5"X11.5"(Green/Blue/Yellow/Pink)
1994	1T71-CGL3-3W	5	25.78	55725	AMAZON CAPITAL SERVICES, INC	B001A1TN74|STAEDTLER Mars Lumograph 8B Graphite Art Drawing Pencil, Soft, Break-Resistant Bonded Lead, 12 Pack, 100-8B

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VPP-7NH3-JC	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8V19XF9|106 Pieces Happy Veterans Day Themed Party Decoration Balloon Garland Set Veterans Party Supplies Includes Happy Veterans Day Background, 99 Latex Balloons, 4pcs 18" Star foil balloons
1994	1VPP-7NH3-JT	5	107.08	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, Bulk, 90 Lb., White, 9" x 12", 250 Sheets
1994	1N31-9R7V-7W	5	16.96	55725	AMAZON CAPITAL SERVICES, INC	B08C9TGLGT|WRITECH Retractable Highlighters Assorted Colors: Chisel Tip Click Aesthetic Highlighter Marker Pens Pack Multi Colored Ink No Bleed Smear for Highlighting Journaling (6ct Neon)
1994	1G6C-YNFT-9H	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09Z6DJ6M9|Double Sided Rainbow Play Alphabet Arch Mats Colorful Foam Letters ABC Educational Alphabet for Alphabet Recognition Activity Baby Toddlers Kids (2 Pcs)
1994	1FRT-K9VC-1M	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09W9639TS|RACETOP [3 oz 500 pack] Disposable Paper Ideal Bathroom Cups, Small Mouthwash Cups, Bath Paper Cups , Mouthwash (3oz 500count) (500)
1994	1G6Q-7X77-LM	5	19.77	55725	AMAZON CAPITAL SERVICES, INC	B09GN4J8B3|JIUYOTREE Metal Clothing Rack, 43.3 Inches Garment Rack with Bottom Shelf for Hanging Clothes, Coats, Skirts, Shirts, Sweaters, Black
4614	113L-1PCL-Q9	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0B35CMMD1|Natural sponges Kitchen,12 Pack Non-Scratch Biodegradable Kitchen Scrub Sponge for Dishes (Pack of 12)
4614	1473-9YJF-34	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07BDL6BGD|iMagitek Story Telling Time Finger Puppets, The Three Little Pigs Animal Finger Puppet Toy Educational Toys Fairy Tale Toy Plush Puppet Storytelling Doll
4934	16FK-1HLV-CF	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01N6JRIKS|BagDream 50Pcs Gift Bags 8x4.25x10.5 Paper Gift Bags with Handles Bulk, Paper Bags, Shopping Bags, Kraft Bags, Retail Bags, Party Bags White
4614	16VF-VY69-YD	6	-3.99	55725	AMAZON CAPITAL SERVICES, INC	B08FQQ3R3S|OYEFLY Dog Training Clicker with Wrist Strap Durable Lightweight Easy to Use, Pet Training Clicker for Cats Puppy Birds Horses. Perfect for Behavioral Training 2-Pack (Black and Water Lake Blue)
4614	1N3L-6HKK-16	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08FQQ3R3S|OYEFLY Dog Training Clicker with Wrist Strap Durable Lightweight Easy to Use, Pet Training Clicker for Cats Puppy Birds Horses. Perfect for Behavioral Training 2-Pack (Black and Water Lake Blue)
8654	1KV1-6N67-YJ	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09429XZQT|Unpretentious Orange Jimmies Sprinkles (2 Cups), Clear Resealable Shaker, Decorative [amp] Fun Color

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1994	11PJ-MJCM-KF	6	11.57	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKTA|Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, Designed for Storage and Packing, Stays Sealed in Weather Extremes, 3" Core, Clear, 6 Rolls (3650-6)
1994	16NK-3KCL-9R	6	45.10	55725	AMAZON CAPITAL SERVICES, INC	B00BF1GZA2|TUL BP3 Ballpoint, Retractable, Fine Point, 0.8 mm, Silver Barrel, Black Ink, Pack Of 12
1994	1YQN-L31Q-JL	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4JYRFKM|Wireless Keyboard and Mouse, KOOTOP Cute Keyboard and Mouse, 2.4G Wireless Keyboard with Retro Round Keycap for PC, Mac, Laptop,Tablet,Computer Windows (Milk Tea)
1994	1QTY-3HQR-CW	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07G5LH772|JOYIN 24 Pack 14.6 Big Bubble Wands Bulk (2 Dozen) for Summer Toy, Outdoor/Indoor Activity Use, Easter, Bubbles Party Favors Supplies for Kids
1994	1T71-CGL3-3W	6	28.98	55725	AMAZON CAPITAL SERVICES, INC	B001AS6P4G|15 Posca Paint Markers, 8K Broad Posca Markers with Broad Chisel Tips, Posca Marker Set of Acrylic Paint Pens | Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1994	1VPP-7NH3-JT	6	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07NDLHFPX|Pack of 100, Small US American Handheld Flags, 4x6 Inch Golden Spear Tip, Stick Flags by Crystal Lemon
1994	1VPP-7NH3-JC	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG3KQSTB|300 Pack Red Green and White Balloons - 5 Inch Mini Red Dark Green White Latex Small Balloons - 100 of Each Colors for Party Balloons Arch Wreath Assorted Colors Decorations
1994	1TYG-VM1M-CH	6	6.32	55725	AMAZON CAPITAL SERVICES, INC	B09M67JL2N|Kleenex Soothing Lotion Facial Tissues with Coconut Oil, 4 Cube Boxes, 60 Tissues per Box, 3-Ply (240 Total Tissues), Packaging May Vary
1994	1NKN-QTY3-FG	6	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN|500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23'' diameter and 8.26" long)-8 Colors
1994	1FRT-K9VC-1M	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN|500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23'' diameter and 8.26" long)-8 Colors
1994	1G6Q-7X77-LM	6	169.98	55725	AMAZON CAPITAL SERVICES, INC	B09V1T5TMN|24 Pack Dry Erase Music Staff White Boards 9"X"12 Inch Lapboard Double Sided Musical Notes whiteboard for Kids Students, Musicians and Home (24 Erasers Included)
4614	1473-9YJF-34	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07H24P8L4|JUANYUE 500 PCS Building Toys Building Blocks Kids Educational Construction Engineering Set, Interlocking Creative Connecting Kit, STEM Toy for Both Boys and Girls

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	113L-1PCL-Q9	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG25Q5ZR|WRAPAHOLIC Wrapping Paper Roll - Mini Roll - 17 Inch X 33 Feet - Gold Pearlized Paper for Birthday, Holiday, Wedding, Baby Shower
4934	16FK-1HLV-CF	7	94.95	55725	AMAZON CAPITAL SERVICES, INC	B07V2YPRMH|Burritos Tortilla Throw Blanket, Tortilla Wrap Blanket, Novelty Tortilla Round Blanket Giant Tortilla Round Soft Blanket for Adults and Kids
4614	1N3L-6HKK-16	7	35.87	55725	AMAZON CAPITAL SERVICES, INC	B08P6Y4B1P|ZEONHEI 72 Packs 12 Inch 30cm Wood Rulers, 2 Scale Wood Rulers Bulk Measuring Ruler Office Ruler for Classroom Students, Teachers, Experiments, Crafts and Home Use
8654	1KV1-6N67-YJ	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0942QHRNZ|Yellow Sprinkles (2 Cups) Bright [amp] Colorful Jimmies, Decorative [amp] Fun Topping for Baking
1994	11PJ-MJCM-KF	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	16NK-3KCL-9R	7	83.28	55725	AMAZON CAPITAL SERVICES, INC	B00OFNI9VK|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Neon Colors, 10 Count
1994	1YQN-L31Q-JL	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B74S6P6V|Acrylic Pen Holder 4 Compartments Clear Pencil Holder Organizer Makeup Brush Holder
1994	1QTY-3HQR-CW	7	7.69	55725	AMAZON CAPITAL SERVICES, INC	B07HNCX3ZQ|Chaps Men's Solid Color Casual True Rib Crew Socks-1 Pair Pack-Cotton Comfort and Breathable Mesh, red, Shoe Size: 6-12
1994	1TYG-VM1M-CH	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0BD2R259M|Mr. Pen- Colored Office File Folders, 18 Pack, Vintage Colors, 1/3-Cut Tab, Letter Size, Supplies with Tabs
1994	1T71-CGL3-3W	7	15.33	55725	AMAZON CAPITAL SERVICES, INC	B004BFZYXS|Super Moss 21669 Reindeer Moss Preserved, Chartreuse, 8oz (200 cubic inch)
1994	1VPP-7NH3-JC	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJJ837QV|50pcs Red and Green Foil Confetti Balloons,12 inch Latex Balloon with Red Black Confetti Inside for Birthday Family Party Wedding Party Baby Shower Decoration Supplies
1994	1VPP-7NH3-JT	7	29.49	55725	AMAZON CAPITAL SERVICES, INC	B07STLHLCZ|HOMZ 28 Quart Snaplock Clear Plastic Storage Tote Container Bin with Secure Lid and Handles for Home and Office
1994	1FN7-4FQW-14	7	-151.98	55725	AMAZON CAPITAL SERVICES, INC	B0BSH1F24B|24 Pcs Small Chair Storage Pocket 14 Inch School Chair Bag Chairback Buddy Pocket Student Chair Pockets Chart Classroom Organizer with Name Tag for Keeping Student Book School Table Organized

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FRT-K9VC-1M	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVNWH9QK|10 Pack Activity Plastic Art Trays,14 * 10 Inch Art Trays for Arts and Crafts,Multicolor Plastic Art Trays for DIY Projects,Beads,Painting,Jewelry
1994	1G6Q-7X77-LM	7	151.98	55725	AMAZON CAPITAL SERVICES, INC	B0BSH1F24B|24 Pcs Small Chair Storage Pocket 14 Inch School Chair Bag Chairback Buddy Pocket Student Chair Pockets Chart Classroom Organizer with Name Tag for Keeping Student Book School Table Organized
4614	1473-9YJF-34	8	21.79	55725	AMAZON CAPITAL SERVICES, INC	B09QC3FVJ5|Geyoga 10 Pcs Kids Community Helper Dress Up Vest Career Cosplay Cloth Toddlers Occupation Pretend Play Costume (6-10 Years)
4934	16FK-1HLV-CF	8	26.98	55725	AMAZON CAPITAL SERVICES, INC	B08K46RX34|Lelix 20 Colors Felt Tip Pens, Medium Point Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies
4614	16PG-NYPL-14	8	-15.85	55725	AMAZON CAPITAL SERVICES, INC	B0BRBSCDRZ|ToBeInStyle Men's 3 Pack Classic Blue Multicolored Woven Boxer Shorts - Large
4614	1N3L-6HKK-16	8	31.70	55725	AMAZON CAPITAL SERVICES, INC	B0BRBSCDRZ|ToBeInStyle Men's 3 Pack Classic Blue Multicolored Woven Boxer Shorts - Large
8654	1KV1-6N67-YJ	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09JGPXMY1|ForPro Disposable Nitrile Gloves, Chemical Resistant, Powder-Free, Latex-Free, Non-Sterile, Food Safe, 4 Mil, Blue, X-Large, 100-Count
1994	11PJ-MJCM-KF	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01MTOWHJH|HEHALI 1000pcs Multicolor Pom Pom Balls, Assorted Sizes [amp] Colors Pompoms for Arts and Craft Making Decorations
1994	16NK-3KCL-9R	8	50.50	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDCO|Paper Mate Flair Felt Tip Pens, Medium Point, Special Edition Tropical Vacation, Pack of 12
1994	1YQN-L31Q-JL	8	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQYNKTT8|Desk Calendar 2023-2024 - Sep. 2023 - Dec. 2024, 16-Month Desk/Wall Calendar 2023-2024,16.8" x 12", Thick Paper, Calendar 2023-2024 with Corner Protectors, Ruled Blocks - Colorful Lump
1994	1QTY-3HQR-CW	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07JCZQTQ1|POWEROWL 16 Bay AA AAA Battery Charger (Updated, High Speed Charging) with Smart LED Light and Plug, for NIMH NICD Rechargeable Batteries and More
1994	1VPP-7NH3-JT	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07XDZ19T7|Treasures Gifted Fall Balloons - Fall Colored Balloons - Fall Color Balloons - 12 Inch Orange Balloons, Apricot Balloons,
1994	1T71-CGL3-3W	8	4.26	55725	AMAZON CAPITAL SERVICES, INC	B004BG01Y4|SuperMoss (26907) Spanish Moss Preserved, Grass, 4oz, 120 cubic in Bag (Appx. 4oz) (7 59834 26907 6)

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1994	1NKN-QTY3-FG	8	-23.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGDJPRNV|Raweao 100 Pcs Wood Ornaments for Crafts - DIY Natural Wood Slices with 100 Pieces Strings for New Year Christmas Tree Holiday Ornaments
1994	19GL-TRYW-FW	8	-35.97	55725	AMAZON CAPITAL SERVICES, INC	B0CGDJPRNV|Raweao 100 Pcs Wood Ornaments for Crafts - DIY Natural Wood Slices with 100 Pieces Strings for New Year Christmas Tree Holiday Ornaments
1994	1FRT-K9VC-1M	8	59.95	55725	AMAZON CAPITAL SERVICES, INC	B0CGDJPRNV|Raweao 100 Pcs Wood Ornaments for Crafts - DIY Natural Wood Slices with 100 Pieces Strings for New Year Christmas Tree Holiday Ornaments
1994	1G6Q-7X77-LM	8	19.94	55725	AMAZON CAPITAL SERVICES, INC	B0C81ZVJF1|YUUMEA Double Sided Tape, Nano Mounting Tape Heavy Duty (2 Sizes, Total 400 INCHES), Clear Two Sided Wall Tape, Removable Picture Hanging Adhesive Tape Strips, Poster Carpet Tape for Home Office Car
4934	16FK-1HLV-CF	9	27.25	55725	AMAZON CAPITAL SERVICES, INC	B08KF7G1GH|Ravensburger Disney-Pixar: Toy Store 1000 Piece Jigsaw Puzzle for Adults - 16734 - Every Piece is Unique, Softclick Technology Means Pieces Fit Together Perfectly
8654	1KV1-6N67-YJ	9	47.76	55725	AMAZON CAPITAL SERVICES, INC	B0BNNYZ7NZ|Lysol Disinfectant Wipes, Multi-Surface Disinfectant Cleaning Wipes, For Disinfecting and Cleaning, Mango [amp] Hibiscus, 80 Count (Pack of 4)
1994	11PJ-MJCM-KF	9	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	16NK-3KCL-9R	9	12.78	55725	AMAZON CAPITAL SERVICES, INC	B014I8SP4W|Amazon Basics 2-Pack HDMI Cable, 18Gbps High-Speed, 4K@60Hz, 2160p, Ethernet Ready, 3 Foot, Black
1994	1YQN-L31Q-JL	9	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0CFD98SN4|SANRUI Acrylic Desk Organizer, 5 Compartments Mail Organizer,Small File Holders Letter Organizer,Clear Office Organization,Multifunction Sorter Envelope Rack for Office,Home, School
1994	1QTY-3HQR-CW	9	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07JJT7GGF|POWEROWL 8 Bay AA AAA Battery Charger, USB High-Speed Charging, Independent Slot, for Ni-MH Ni-CD Rechargeable Batteries, No Adapter
1994	1T71-CGL3-3W	9	78.85	55725	AMAZON CAPITAL SERVICES, INC	B004BSDLS0|Scotch 8" Multi-Purpose Scissors, 2-Pack, Great for Everyday Use (1428-2)
1994	1VPP-7NH3-JT	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09WYGMHH3|AROIC Acrylic Paint Brush Set, 200 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits

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4934	16FK-1HLV-CF	10	10.49	55725	AMAZON CAPITAL SERVICES, INC	B08NWHWMH3|Burt's Bees Lip Balm Stocking Stuffers, Moisturizing Lip Care Christmas Gifts, Freshly Picked - Original Beeswax, Cucumber Mint, Watermelon, [amp] Sweet Mandarin, 100% Natural (4-Pack)
8654	1KV1-6N67-YJ	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV1BCRRV|Unpretentious Green Sprinkles, 2 Cups, Bright [amp] Colorful, Decorative [amp] Fun Topping for Baking
1994	11PJ-MJCM-KF	10	6.00	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1994	16NK-3KCL-9R	10	9.58	55725	AMAZON CAPITAL SERVICES, INC	B014I8SSD0|Amazon Basics High-Speed HDMI Cable For Television, A Male to A Male, 18 Gbps, 4K/60Hz, 6 Feet, Black
1994	1QTY-3HQR-CW	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07NRLTZ9Z|8 Pcs Artificial Areca Palm Leaves Stems Greenery Tropical Palm Tree Leaves Plants Faux Monstera Leaves for Palm Sunday Floral Arrangement Hawaiian Luau Jungle Beach Wedding Party
1994	1VPP-7NH3-JT	10	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0B87RZ9H9|ESTTOP Garden Flag Stand, Thickened Pole Sturdy Straight Premium Metal Yard Flag Holder Weather-Proof Flagpole Seasonal Garden Flag, Christmas Garden Flag, Outdoor Decor Decoration
1994	1T71-CGL3-3W	10	15.59	55725	AMAZON CAPITAL SERVICES, INC	B005GD28LU|Faber-Castell 1221 - Graphite Pencils B, Pack of 12
4934	16FK-1HLV-CF	11	29.97	55725	AMAZON CAPITAL SERVICES, INC	B095BV76JZ|YIQUDUO Squishy Stress Balls for Kids and Adults Fidget Toys,9 Pack Sensory Squeeze Balls Filled with Water Beads to Relax, Decompress, and Focus for Kids Adults with ADHD, Autism
8654	1KV1-6N67-YJ	11	38.24	55725	AMAZON CAPITAL SERVICES, INC	B0BYSJY2TP|JUNADAEL J Small Cookie Scoop, 1 Tablespoons/ 15 ml/ 0.5 oz Cookie Dough Scoop, Cookie Scoops for Baking, Comfortable Grip, Non-Slip
1994	11PJ-MJCM-KF	11	18.32	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ|Amazon Basics All Purpose Washable School White Liquid Glue - Great for Making Slime, 1 Gallon Bottle
1994	16NK-3KCL-9R	11	72.96	55725	AMAZON CAPITAL SERVICES, INC	B07CNTRPWY|Paper Mate InkJoy Mini Ballpoint Pens | Retractable Medium Point (1.0mm) | Candy Pop Wraps | 10 Count
1994	1QTY-3HQR-CW	11	67.82	55725	AMAZON CAPITAL SERVICES, INC	B07NXGG55W|Amazon Basics 24-Pack Rechargeable AA NiMH Batteries, 2000 mAh, Recharge up to 1000x Times, Pre-Charged
1994	1VPP-7NH3-JT	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5CWXGD3|US Army Garden Flag Veterans House Sign U.S. Military Gifts Double Sided 12.5 x 18 Inch United States Army Yard Outdoor Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T71-CGL3-3W	11	21.98	55725	AMAZON CAPITAL SERVICES, INC	B00DUGW9B4|Faber-Castell 9000 Drawing Pencils (Each) H [Pack of 12]
4934	16FK-1HLV-CF	12	45.00	55725	AMAZON CAPITAL SERVICES, INC	B098K91KCL|SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Transforms Into Over 70 Shapes, Gift Box, Download Fun in Motion Toys Mobile App (Spaced Out, 2 Pack)
8654	1KV1-6N67-YJ	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2QZGMR7|Birch [amp] Meadow Purple Sprinkles, 12.8 oz, Fun [amp] Decorative Topping, Crunchy Texture
1994	11PJ-MJCM-KF	12	58.74	55725	AMAZON CAPITAL SERVICES, INC	B07666FHSN|S[amp]S Worldwide Color Splash! Liquid Tempera Bulk Paint, Set of 12 in 11 Bright Colors, 32-oz Easy-Pour Bottles, Great for Arts [amp] Crafts, School, Classroom, Poster Paint, For Kids [amp] Adults, Non-Toxic.
1994	16NK-3KCL-9R	12	53.94	55725	AMAZON CAPITAL SERVICES, INC	B07H7YTT3D|Pilot G2 Mini Gel Pen, Retractable, Fine 0.7 Mm, Assorted Ink and Barrel Colors, 4/Pack
1994	1QTY-3HQR-CW	12	24.97	55725	AMAZON CAPITAL SERVICES, INC	B07WNYBBKQ|400 Popcorn Bags 1 Once - Perfect Size for Theater, Movies, Birthday Parties Celebration - Great Carnival Light Snacking Bags - Popcorn Bags for Party - Sturdy Paper Bags. (400)
1994	1T71-CGL3-3W	12	16.89	55725	AMAZON CAPITAL SERVICES, INC	B00FO46A1K|Sakura Pigma Micron pen 08 Black felt tip artist drawing pens - 8 pen set
4934	16FK-1HLV-CF	13	9.00	55725	AMAZON CAPITAL SERVICES, INC	B09NMJ252B|Disney Doorables Pixar Fest Collection Peek, Officially Licensed Kids Toys for Ages 5 Up by Just Play
8654	1KV1-6N67-YJ	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2RH6K9G|Birch [amp] Meadow Blue Sprinkles, 12.8 oz, Decorative [amp] Fun Topping, Crunchy Texture
1994	11PJ-MJCM-KF	13	18.79	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1994	16NK-3KCL-9R	13	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|LASUNEY TRIPLE DISPLAY 12 IN 1 USB C WITH 2 HDMI [AMP] VGA, PD3.0, ETHERNET, SD TF CARD READER, 4
1994	1QTY-3HQR-CW	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07XTCM75W|60 Pieces Flower Shaped Cutouts Mini Retro Flower Cutouts for Hippie Party Craft Home Wall Decoration
1994	1T71-CGL3-3W	13	45.27	55725	AMAZON CAPITAL SERVICES, INC	B01FUUY4A6|PRISMACOLOR Design Eraser, 1224 Kneaded Rubber Eraser, Grey (70531) (3 Pack)
4934	16FK-1HLV-CF	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09NMJZTJP|Disney Doorables Stitch Collection Peek, Officially Licensed Kids Toys for Ages 5 Up by Just Play

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11PJ-MJCM-KF	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PDJ6Z9L|Horizon Group USA Paint Brushes -35 All Purpose Paint Brushes Value Pack Includes 8 Different Types of Brushes, Great with Watercolors, Acrylic [amp] Washable Paints. Multicolored
1994	16NK-3KCL-9R	14	38.52	55725	AMAZON CAPITAL SERVICES, INC	B08LPY78F5|Paper Mate, PAP2097888, Flair Medium Point Pens, 6 / Pack
1994	1QTY-3HQR-CW	14	15.98	55725	AMAZON CAPITAL SERVICES, INC	B084Q9G3VC|Royal 7 Pack of:3 Plastic Table Cloth 54 x 108, Plastic Party Table Cover, Reusable Plastic Table Cloth, Disposable Rectangular Table Cover (Turquoise, 3)...
1994	1T71-CGL3-3W	14	6.68	55725	AMAZON CAPITAL SERVICES, INC	B01GCLS32M|42pcs Felt Fabric Sheet 4"x4" Assorted Color DIY Craft Squares Nonwoven 1mm Thick
4934	16FK-1HLV-CF	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09NQPBDH3|Disney Doorables Multi Peek, Series 8 Featuring Special Edition Scented Figures, Styles May Vary, Officially Licensed Kids Toys for Ages 5 Up by Just Play
1994	11PJ-MJCM-KF	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07PMBVT3Y|Caydo 1000 Pieces Pipe Cleaners Assorted 20 Colors Chenille Stems Bulk for Kids Art and Crafts Projects and Decorations(6 mm x 12 inch)
1994	16NK-3KCL-9R	15	55.58	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5|EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 36 Count
1994	1T71-CGL3-3W	15	19.61	55725	AMAZON CAPITAL SERVICES, INC	B01JLN1JL0|Faber-Castell pencils, Castell 9000 Artist graphite 6B pencils for sketch, drawing, shading, art supplies - box of 12
1994	1MXK-KLJQ-DN	15	8.30	55725	AMAZON CAPITAL SERVICES, INC	B086R77G2S|CamDesign 10 PCS Windscreen Mic Foam Cover Compatible with Shure Microphone Headsets
4934	16FK-1HLV-CF	16	12.31	55725	AMAZON CAPITAL SERVICES, INC	B09PRK2J1V|theory11 Harry Potter Playing Cards - Red (Gryffindor)
1994	11PJ-MJCM-KF	16	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TY2FM7W|240 Pack Foam Balls - Craft Foam Balls -Foam Craft Balls - Foam Balls for Arts and Crafts, DIY Craft for Home, School Craft Project -240 Bulk Foam Balls, 4 Sizes .8, 1.2, 1.6, 2 Inches
1994	16NK-3KCL-9R	16	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z6YLWVB|Modern Appreciation Sticky Note Assortment / 3" x 4" Repositionable Sticky Note Set/Set of 6 Colorful Encouragement Pads/Made in The USA
1994	1QTY-3HQR-CW	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09TXCR3C7|134 Pieces 5 Inch Letters Combo Set, Chalkboard Classroom Letters, Cutout Letter Number for Bulletin Board Display Home School Classroom Decor (Rainbow Style)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T71-CGL3-3W	16	13.91	55725	AMAZON CAPITAL SERVICES, INC	B01JLN1JLU|Faber-Castell Pencils, Castell 9000 Art graphite pencils, HB No.2 Pencil for drawing, writing, sketch, shading, artist, school supplies pencils - 12 pack (HB)
4934	16FK-1HLV-CF	17	12.92	55725	AMAZON CAPITAL SERVICES, INC	B09PRKX1VZ|theory11 Harry Potter Playing Cards - Yellow (Hufflepuff)
1994	11PJ-MJCM-KF	17	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y1N7MBL|Secure Pen with Adhesive Pen Chain and Security Pen Holder for Home Office Supplies, Black Ink (6 Pieces)
1994	16NK-3KCL-9R	17	42.30	55725	AMAZON CAPITAL SERVICES, INC	B0B6Q61SSF|BIC Break-Resistant Mechanical Pencils with Erasers, No. 2 Medium Point (0.7mm), 4-Count Pack for School or Office Supplies
1994	1QTY-3HQR-CW	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZPWKSVF|HOUSE OF PARTY Royal Blue Balloons - Royal Blue Balloon Garland Kit | 5/12/18 Inch Navy Blue Balloons for Birthday Decorations, Wedding and Baby Shower
1994	1T71-CGL3-3W	17	11.97	55725	AMAZON CAPITAL SERVICES, INC	B01JLN1JNS|Faber-Castell Pencils, Castell 9000 Artist graphite pencils, 4B black lead Pencil for drawing, sketch, shading - box of 12
4934	16FK-1HLV-CF	18	13.43	55725	AMAZON CAPITAL SERVICES, INC	B09TRZ5W89|SHARPIE S-Note Duo Dual-Ended Creative Markers, Part Highlighter, Part Art Marker, Assorted Colors, Fine and Chisel Tips, Includes Stand-up Easel, 16 Count
1994	11PJ-MJCM-KF	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B085BZJQ87|200 Pcs Colorful Plastic Long Disposable Drinking Straws. (0.23''diameter and 10.2"long)
1994	1QTY-3HQR-CW	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7DNRXN7|RUBFAC 129pcs Yellow Balloons Different Sizes 18 12 10 5 Inch Latex Balloon Garland Arch for Masquerade Party Decoration Gender Reveal Graduation Anniversary Baby Shower Mickey Theme Party Supplies
1994	1T71-CGL3-3W	18	18.25	55725	AMAZON CAPITAL SERVICES, INC	B01JLVJMKM|Faber-Castell Pencils, Castell 9000 Graphite art 2B pencils for drawing, sketching - 12 Artist pencils
4934	16FK-1HLV-CF	19	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09TSQG2HQ|53Pcs Be Kind Stickers Pack, Inspirational Quote, Motivational Saying Aesthetic Decal | Vinyl Waterproof Kindness Stickers for Water Bottle,Laptop,Phone,Scrapbook,Journal Gifts for
1994	11PJ-MJCM-KF	19	27.77	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1994	1QTY-3HQR-CW	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK2CTMCV|HOUSE OF PARTY Metallic Teal Balloon Garland - Teal Metallic Balloons for for Birthday Decorations, Wedding [amp] Baby Shower Party Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T71-CGL3-3W	19	19.37	55725	AMAZON CAPITAL SERVICES, INC	B0714JVD69|Honbay 6pcs Pencil Pointer Sandpaper Pointer Sketch Drawing Tool
4934	16FK-1HLV-CF	20	26.64	55725	AMAZON CAPITAL SERVICES, INC	B09X3F24QP|Dilabnba Fidget Hand Spinner Toys for Kids Adults, Sensory Magic Orb Gift for Fans of The Medieval Magical World, Idea Finger Toys for Stress Relief Anti Anxiety(Golden)
1994	11PJ-MJCM-KF	20	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08828K18F|Glad Everyday Disposable Plastic Cups for Everyday Use | Red Plastic Cups Strong and Sturdy Red Plastic Party Cups for All Occasions, 16 Oz Cups (100 Count)
1994	1QTY-3HQR-CW	20	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQM416F1|RUBFAC Bobo Balloons 45pcs, Bubble Balloons Clear Bobo Balloons, Large Transparent Balloon for Stuffing Wedding Birthday Party Decorations (10 Inch, 18 Inch, 20 Inch, 24 Inch, 36 Inch)
1994	1T71-CGL3-3W	20	15.85	55725	AMAZON CAPITAL SERVICES, INC	B074B7P1GY|Command 669900230490 Poster Mega-Pack 136 Strips, White, Multi
4934	16FK-1HLV-CF	21	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9XBNV66|Mini Claw Machine for Kids[amp]adults,4 pcs,96 Tiny Stuff prizes,Dinosaurs Toys prizes,Miniature Toys,Birthday Gifts for 3 4 5 6 7 8 9 10 Years Old Boys Girls,Cheap little claw machine pill
1994	11PJ-MJCM-KF	21	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08HCW4V4G|HORUSDY 4-Pack Box Cutter Utility Knife, Heavy Duty Aluminum Shell Retractable Box Cutter for Cardboard, Boxes and Cartons, Extra 10 Blades.
1994	1T71-CGL3-3W	21	21.79	55725	AMAZON CAPITAL SERVICES, INC	B07GRL1W8K|Sakura Micron Drawing Pen, 01, Black
4934	16FK-1HLV-CF	22	57.18	55725	AMAZON CAPITAL SERVICES, INC	B0B9Y8248F|SIWEME 3D Memo Pad Art Sticky Notes, Fantasy Castle Notepad 3D Paper Card Craft Character Silhouette Desk Decoration DIY Creative Gift
1994	11PJ-MJCM-KF	22	15.75	55725	AMAZON CAPITAL SERVICES, INC	B08HSS37H7|SanDisk 32GB 3-Pack Ultra USB 3.0 Flash Drive 32GB (Pack of 3) - SDCZ48-032G-GAM46T, Black
1994	1T71-CGL3-3W	22	15.96	55725	AMAZON CAPITAL SERVICES, INC	B07MHL3F6T|50 Sheets Mixed Colors A4 Thin Natural Fiber Mulberry Paper Sheets Art Tissue Washi Paper Design Craft Art Origami Suppliers Card Making
4934	16FK-1HLV-CF	23	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0BJ7MZRS8|Funko Bitty Pop! Harry Potter Mini Collectible Toys - Albus Dumbledore, Nearly Headless Nick, Minerva McGonagall [amp] Mystery Chase Figure (Styles May Vary) 4-Pack
1994	11PJ-MJCM-KF	23	29.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZY59FQH|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 8 Colors, 160 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T71-CGL3-3W	23	12.72	55725	AMAZON CAPITAL SERVICES, INC	B07MR3YBVN|Complete Wool Felting Tool Kit,Needle Felting Supplies Needle Felting Kit with 90Pcs Needle Felting Needles,3Pcs Needle Bottles,2Pcs Needle Felting Pen,Needle Felting Tools for Beginner,Professional
4934	16FK-1HLV-CF	24	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ7N6MNR|Funko Bitty Pop! Star Wars Mini Collectible Toys - Darth Vader, TIE Fighter Pilot, Stormtrooper [amp] Mystery Chase Figure (Styles May Vary) 4-Pack
1994	11PJ-MJCM-KF	24	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0927HTJ6B|104 Pack Foam Sheets Craft 5.5x8.5 inch Eva Color Foam Paper Set for Crafts Project Preschoolers Classroom Scrapbooking DIY Handcraft by MEARCOOH
1994	1T71-CGL3-3W	24	19.63	55725	AMAZON CAPITAL SERVICES, INC	B07RZ8SFN8|Pentel Arts Pointliner Drawing Pen, 0.1mm, Black Ink, Box of 12 Pens (S20P-1A)
4934	16FK-1HLV-CF	25	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ7PGBBT|Funko Bitty Pop! Harry Potter Mini Collectible Toys - Harry Potter, Draco Malfoy, Dobby [amp] Mystery Chase Figure (Styles May Vary) 4-Pack
1994	11PJ-MJCM-KF	25	4.99	55725	AMAZON CAPITAL SERVICES, INC	B092CMPBPW|KTOJOY 100Pcs Jumbo Wooden Craft Sticks Popsicle Stick 6 Long x 3/4Wide Treat Ice Pop for DIY Crafts,Home Art Projects, Classroom Supplies
1994	1T71-CGL3-3W	25	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08HGN7MWV|84 Pcs Blending Stumps and Tortillions, Paper Art Blenders, Art Pencils, Drawing Pencils for Student Artist Charcoal Sketch Drawing Tools, Sketch Supplies
4934	16FK-1HLV-CF	26	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ7QCB6N|Funko Bitty Pop! Star Wars Mini Collectible Toys - Princess Leia, R2-D2, C-3PO [amp] Mystery Chase Figure (Styles May Vary) 4-Pack
1994	11PJ-MJCM-KF	26	6.92	55725	AMAZON CAPITAL SERVICES, INC	B097RBV9M9|Bingfu Dual Band WiFi Antenna 2.4GHz 5GHz 5.8GHz 3dBi RP-SMA Male Antenna Replacement (2-Pack) for WiFi Router Wireless Network Card USB Adapter Security IP Camera Video Surveillance Monitor
1994	1T71-CGL3-3W	26	75.91	55725	AMAZON CAPITAL SERVICES, INC	B08QVKPJH8|AUREUO Mini Stretched Canvas - 2.5 x 2.5 Inch/24 Pack - 2/5 Inch Profile Little Square Canvas - Holiday Gift Set for Kids, Ideal for Painting [amp] Craft
4934	16FK-1HLV-CF	27	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0BJ7QQTJM|Funko Bitty Pop! DC Mini Collectible Toys - Batman, Robin, Scarecrow [amp] Mystery Chase Figure (Styles May Vary) 4-Pack
1994	11PJ-MJCM-KF	27	7.39	55725	AMAZON CAPITAL SERVICES, INC	B0B4WM4T2V|Outuxed 400 Sheets Tissue Paper Bulk for Gift Bags, 40 Multicolor Tissue Paper for Gift Wrapping, 11.5 x 8 Rainbow Tissue Paper for Decorative Art Crafts Festival Decorations DIY Flower Pom Pom

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T71-CGL3-3W	27	27.97	55725	AMAZON CAPITAL SERVICES, INC	B08YMYQNRT|Unfinished Wood Pieces,30Pcs Basswood Sheets 12 x 8 Inch 1/16,Thin Plywood Wood Sheets for Crafts,Perfect for DIY Projects, Painting, Drawing, Laser, Wood Engraving, Wood Burning and CNC Cutting
4934	16FK-1HLV-CF	28	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLT99T25|Funko Bitty Pop! Disney Princess Mini Collectible Toys - Ariel, Mulan, Tiana [amp] Mystery Chase Figure (Styles May Vary) 4-Pack
1994	11PJ-MJCM-KF	28	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0B9NFJJ2K|Paint Brushes, Anezus 50 Pcs Kids Paint Brushes Bulk Toddler Paint Brushes Set with Big Round Paint Brush and Large Flat Paint Brushes for Preschool Children Painting Party Supplies
1994	1T71-CGL3-3W	28	3.99	55725	AMAZON CAPITAL SERVICES, INC	B091HSNXLS|48pcs 2.7 "Large Eye Plastic Sewing Needles Yarn Needles Safety Lacing Needles Children Safety Learning Needles Applicable to Children Craft Needles Project,4 Colors
4934	16FK-1HLV-CF	29	19.01	55725	AMAZON CAPITAL SERVICES, INC	B0BLTDDQQG|Funko Bitty Pop! Disney Princess Mini Collectible Toys - Rapunzel, Merida, Moana [amp] Mystery Chase Figure (Styles May Vary) 4-Pack
1994	11PJ-MJCM-KF	29	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR334CZ1|Mini Heat Press Small Iron Portable Heat Press Machine Mini Craft Iron with Charging Base Accessories for DIY T-Shirts, Shoes, Bag and Hats Heat Transfer Vinyl Projects (White)
1994	1T71-CGL3-3W	29	31.94	55725	AMAZON CAPITAL SERVICES, INC	B09PYQKP5J|Matchne Embroidery Hoop 12PCS 6inch Cross Stitch Supplies [amp] Needlework Supplies Easily Loosen/Tighten Bamboo Wooden Hoops for crafts (6 Inch X 12 PCS)
4934	16FK-1HLV-CF	30	33.97	55725	AMAZON CAPITAL SERVICES, INC	B0BN6TK9H2|Wet Brush Wetbrush Harry Potter Detangling Accessory Bundle, 0.59 pounds
1994	1T71-CGL3-3W	30	22.97	55725	AMAZON CAPITAL SERVICES, INC	B09QXZQTR4|AdTech 220-145-5 4" Full Size Hot Glue Sticks, 4 inch, Clear
4934	16FK-1HLV-CF	31	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0BRYP6MXF|PowerTRC Cylinder Liquid Motion Bubbler Tube | Liquid Sensory Toy Timer | Calm and Relaxing Fidget Desk Toy | Helps with Anxiety, Austism, ADHD | Blue
1994	1T71-CGL3-3W	31	35.97	55725	AMAZON CAPITAL SERVICES, INC	B09XMTWQHX|Sancodee 8 Pcs Large Unfinished Wood Slices, 8-9 Inches Wood Slabs for Centerpieces Natural Wooden Circle, DIY Wood Centerpieces for Tables Wedding Party Door Sign Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	16FK-1HLV-CF	32	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZSP2P1N|LISEVO SwiftiesMerch Makeup Bag for Women, Singer Taylorswift Fan Gifts for Music Lovers, Music Themed TS Fans Album Inspired Gift for Friends, PU Leather Zipper Cosmetic Pouch Travel Bag
1994	1T71-CGL3-3W	32	47.95	55725	AMAZON CAPITAL SERVICES, INC	B0BHQNQGSS|Falling in Art White Rubber Carving Block, 4" x 6" Easy Cut Lino Blocks, Soft Linoleum Block for Printmaking, Stamps, Crafts(10 Pack)
4934	16FK-1HLV-CF	33	11.69	55725	AMAZON CAPITAL SERVICES, INC	B0C3YP7XBV|AOLDHYY er Taylor Travel Bag Album Inspired Gift Song Lyric Cosmetic Bag Singer Merchandise TS Fans Merch Music Lover Gift
1994	1T71-CGL3-3W	33	125.85	55725	AMAZON CAPITAL SERVICES, INC	B0C9J2SX53|Anjetan 10 Pack Pencil Box, Large Capacity Plastic Pencil Case with Lid Snap-Tight, Stackable Hard Pencil Cases for Office School Pen Marker, Clear Storage Organizer Containers
4934	16FK-1HLV-CF	34	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5FP5FJ8|Caijhoul socks for men women Soft Breathable crew socks Moisture Wicking Athletic Socks
1994	1T71-CGL3-3W	34	24.97	55725	AMAZON CAPITAL SERVICES, INC	B0CBKD97G1|Cholemy 120 Pcs Foam Printing Plates White Foam Sheets Thick Foam Board Foam Papers Set for Card Making, Crafting, Printing, DIY Project, Stamp, Classroom, Scrap Booking (4 x 6 Inches)
4934	16FK-1HLV-CF	35	23.96	55725	AMAZON CAPITAL SERVICES, INC	B0C6XSSQ47|Yrissmiss Autism Sensory Toys for Autistic Children, Quiet Fidget Toys for Adults Kids, Toddler Toys for Airplane Car Travel, Autism Toys for Toddlers 3-4, Kids Travel Toys for Kids Ages 3-5 Gift
4934	16FK-1HLV-CF	36	35.91	55725	AMAZON CAPITAL SERVICES, INC	B0C7D41GZJ|Bicycle Disney Mickey Mouse Inspired Black and Gold Playing Cards
4934	16FK-1HLV-CF	37	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0C8P42P58|Retractable Keychain and Retractable Badge Reel Clip, Detachable Lanyard for Concert Gifts for Singer Fans
4934	16FK-1HLV-CF	38	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFDVKXBT|UPEB Small Portable Charger for iPhone 5000mAh 2 Packs with Built in Cable, MFi Certified Compact Power Bank Cordless External Battery Pack for All iPhone Series 14/13/12/11/XR/X/SE/8/7/6 Pro Max
4934	16FK-1HLV-CF	39	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG9W8WG2|WECACYD Taylor Coffee Mug Cup - Taylor Swiftie Merch for the Eras Music - Taylor Swiftie Gifts for Womens, Music Lovers Gifts for Fans - Purple Gifts for Swiftes Merchandise - 14oz Taylor Swiftie Mug
Total for check number 230074			11,185.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230075						
1994	1356330	1	1,627.19	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE.
1994	1356345	1	8,605.74	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF TEMPORARY SPOT COOLERS FOR DISTRICT WIDE USE.
1994	1356320	1	1,680.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1356344	1	7,006.85	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF TEMPORARY SPOT COOLERS FOR DISTRICT WIDE USE.
1994	1356343	1	6,738.53	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF TEMPORARY SPOT COOLERS FOR DISTRICT WIDE USE.
1994	1356342	1	4,725.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1356308	1	3,192.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE.
1994	1356324	1	915.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE.
1994	1356327	1	3,094.33	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE.
1994	1356481	1	14,220.91	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE.
1994	1356320	2	459.97	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
1994	1356342	2	10,643.96	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 230075			62,909.98			
Check Number 230076						
1994	A326653	0	140.00	59629	ANTHONY M ARMOUR	FRHS FB 10/25/23
Total for check number 230076			140.00			
Check Number 230077						
1994	A325754	0	75.00	83098	ETHAN ARMOUR	TCHS FB 10/27/23
Total for check number 230077			75.00			
Check Number 230078						
1994	MLG OCT 23	0	68.71	79607	JASON P BARDIN	MLG 10-2-23-10-31-23
Total for check number 230078			68.71			
Check Number 230079						
1994	MLG OCT 23	0	73.43	71151	DOROTHY E BEAM	MLG 10-3-23 -10-31-23
Total for check number 230079			73.43			
Check Number 230080						
4614	603240	1	550.00	66004	BELL'S MUSIC SHOP, INC.	PRO CO XLRX2 AUDIO/IEC POWER SIAMESE TWIN CABLE
1994	606661	1	181.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $3000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	612008	1	385.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $3000
1994	612204	1	7,365.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN VC30512SBC PERFORMANCE 1/2 CELLO OUTFIT
4614	603240	2	180.00	66004	BELL'S MUSIC SHOP, INC.	UA700 WHIP ANTENNAE
4614	603240	3	330.00	66004	BELL'S MUSIC SHOP, INC.	TRIPP LITE 1500VA SMART UPS BATTERY BU
4614	603240	4	60.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA FC4A SUSTAIN PEDAL
4614	603240	5	160.00	66004	BELL'S MUSIC SHOP, INC.	VP88CBL SHURE 95A2300 VP88 Y CABLE
4614	603240	6	880.00	66004	BELL'S MUSIC SHOP, INC.	E604 3 PACK SENNHEISER
Total for check number 230080			10,091.50			
Check Number 230081						
1994	MLG OCT 23	0	42.71	79593	KIMBERLY SUZANNE BLAKELEY	MLG 10-2-23 -10-31-23
Total for check number 230081			42.71			
Check Number 230082						
1994	1776749	1	37.17	68396	BLICK ART MATERIALS LLC	IT# EM 21315-2015 SHARPIE ULTRA FINE BLACK 5 CT
1994	1776749	2	65.98	68396	BLICK ART MATERIALS LLC	ITEM # 21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1994	1776749	3	204.20	68396	BLICK ART MATERIALS LLC	ITEM # 21316-2249 SHARPIE FINE PT MRKR COLORSBRST 24 SET
Total for check number 230082			307.35			
Check Number 230083						
1994	JR000710	1	180.00	83126	JONATHAN RAND	LAW & ORDER: FAIRY TALE UNIT PERFORMANCE FEE
1994	JR000710	2	190.00	83126	JONATHAN RAND	LAW & ORDER: FAIRY TALE UNIT SCRIPTS
1994	JR000710	3	30.00	83126	JONATHAN RAND	ADMINISTRATIVE FEE
1994	JR000710	3	30.00	83126	JONATHAN RAND	ADMINISTRATIVE FEE
Total for check number 230083			430.00			
Check Number 230084						
1994	A325242	0	100.00	68154	PAMELA BONE	TCHS VB 10/30/23
Total for check number 230084			100.00			
Check Number 230085						
1994	A312976	0	130.00	71342	RICHARD BOUGHTON	FHMS FB 10/30/23
Total for check number 230085			130.00			
Check Number 230086						
1994	227458	1	471.30	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR OUTSIDE LEGAL FEES
1994	227457	1	81.25	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR OUTSIDE LEGAL FEES
Total for check number 230086			552.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230087						
1994	A326651	0	140.00	43076	DAVID BRADBURRY	FRHS FB 10/25/23
1994	A312975	0	130.00	43076	DAVID BRADBURRY	FRHS FB 10/30/23
Total for check number 230087			270.00			
Check Number 230088						
4614	A325996	0	220.00	49050	MARK BRADRICK	TCHS VB 9/23/23
Total for check number 230088			220.00			
Check Number 230089						
1994	MLG OCT 23	0	30.85	43968	BRANDY M EDWARDS	MLG 10/2-5,19-26/23
1994	MLG OCT 23	0	13.62	43968	BRANDY M EDWARDS	MLG 10-17-23 10-27-23
Total for check number 230089			44.47			
Check Number 230090						
1994	A326652	0	140.00	79552	JEREMY BRANSTETTER	FRHS FB 10/25/23
Total for check number 230090			140.00			
Check Number 230091						
1994	MLG OCT 23	0	140.50	78192	RECI REEVES BROOKS	MLG 10-4-23 -10-27-23
Total for check number 230091			140.50			
Check Number 230092						
1994	MLG OCT 23	0	62.81	72975	APRIL SAMANTHA BUCKNER	MLG 10-2-23 -10-31-23
Total for check number 230092			62.81			
Check Number 230093						
1994	MLG AUGOCT 2	0	56.40	59764	TARA LEANN BURKETT	MLG 8-28-23 -10-27-23
1994	MLG AUG 23	0	86.79	59764	TARA LEANN BURKETT	MLG 8-4-23 - 8-28-23
Total for check number 230093			143.19			
Check Number 230094						
1994	MLG OCT 23	0	246.28	82367	MARIA DAWN BUTLER	MLG 10-2-23 -10-31-23
Total for check number 230094			246.28			
Check Number 230095						
1994	ACE OCT 23	0	147.25	60147	LEIGH F COOK	RMB ACE LAS COL OCT
1994	MLG OCT 23	0	120.65	60147	LEIGH F COOK	MLG 10-2-23 -10-31-23
Total for check number 230095			267.90			
Check Number 230096						
1994	A309957	0	130.00	68280	MICHAEL CORSO	VRMS FB 10/30/23
Total for check number 230096			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230097						
1994	A330624	0	130.00	61358	MARK CROW	VRMS FB 10/30/23
Total for check number 230097			130.00			
Check Number 230098						
1994	MLG OCT 23	0	131.00	81272	KATHERINE BRIDGET DAWSON	MLG 10-2-23 -10-31-23
Total for check number 230098			131.00			
Check Number 230099						
1994	MLG OCT 23	0	68.64	55710	DEANNA L PAYNE	MLG 10-2-23 -10-30-23
Total for check number 230099			68.64			
Check Number 230100						
1994	A327735	0	75.00	83107	JARED DUERSON	HMS FB 10/17/23
Total for check number 230100			75.00			
Check Number 230101						
1994	A327740	0	75.00	65343	MICHAEL DUERSON	HMS FB 10/17/23
Total for check number 230101			75.00			
Check Number 230102						
1994	A325245	0	80.00	63925	DANIEL DURANY	TCHS VB 10/30/23
Total for check number 230102			80.00			
Check Number 230103						
1994	A309956	0	130.00	48437	TIM EARLEY	VRMS FB 10/30/23
Total for check number 230103			130.00			
Check Number 230104						
1994	MLG OCT 23	0	18.60	58499	ELAINE BAEZA BOWERSOCK	MLG 10-2-23-10-18-23
Total for check number 230104			18.60			
Check Number 230105						
1994	MLG OCT 23	0	19.32	81273	MELANIE ANN ELDER	MLG 10-5-23 -10-30-23
Total for check number 230105			19.32			
Check Number 230106						
1994	MLG OCT 23	0	12.77	51956	ELIZABETH ANN WIDMANN	MLG 10-3-23 -10-31-23
Total for check number 230106			12.77			
Check Number 230107						
1994	MLG OCT 23	0	98.05	79592	LYDIA M EVANS	MLG 10-2-23 -10-30-23
Total for check number 230107			98.05			
Check Number 230108						
1994	A325753	0	130.00	47398	JIMMY EVANS	FRHS FB 10/26/23
Total for check number 230108			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230109						
1994	MLG OCT 23	0	63.54	00020146	TINA MARIE FARQUHAR	MLG 10-2-23 -10-17-23
Total for check number 230109			63.54			
Check Number 230110						
1994	MLG OCT 23	0	40.28	81423	AMANDA MARIE FAST	MLG 10-2-23 -10-31-23
Total for check number 230110			40.28			
Check Number 230111						
1994	MLG OCT 23	0	40.68	82031	DAISY FAVELA	MLG 10-2-23 -10-31-23
Total for check number 230111			40.68			
Check Number 230112						
1984	A296519	0	50.00	81412	AMBER FOLGER	SWIM MEET 10/28/23
1984	A296515	0	50.00	81412	AMBER FOLGER	SWIM MEET 10/19/23
Total for check number 230112			100.00			
Check Number 230113						
1994	MLG OCT 23	0	66.74	71150	KRISTEN E FOX	MLG 10-2-23 -10-31-23
Total for check number 230113			66.74			
Check Number 230114						
1984	A296514	0	50.00	81950	SHAWN GARRITSON	SWIM MEET 10/19/23
1984	A296597	0	50.00	81950	SHAWN GARRITSON	SWIM MEET 10/28/23
Total for check number 230114			100.00			
Check Number 230115						
1994	A327342	0	130.00	83101	KYNSEE GESCH	TSMS FB 10/30/23
Total for check number 230115			130.00			
Check Number 230116						
1994	A325748	0	130.00	40924	JASON GLOVER	FRHS FB 10/26/23
Total for check number 230116			130.00			
Check Number 230117						
1994	A325760	0	140.00	51642	BERNARD GRAY	TCHS FB 10/27/23
Total for check number 230117			140.00			
Check Number 230118						
1994	MLG OCT 23	0	46.64	69277	HELEN REGINA GRAY	MLG 10-2-23 -10-30-23
Total for check number 230118			46.64			
Check Number 230119						
2404	MLG OCT 23	0	31.83	82671	STEPHANIE GREVING	MLG 10-9-23
Total for check number 230119			31.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230120						
1994	A325749	0	130.00	51201	MICHAEL GRISSOM	FRHS FB 10/26/23
Total for check number 230120			130.00			
Check Number 230121						
1994	A325762	0	140.00	79649	JASON GULLEDGE	TCHS FB 10/27/23
Total for check number 230121			140.00			
Check Number 230122						
1994	A327344	0	130.00	83100	MANUEL GUTIERREZ	TSMS FB 10/30/23
Total for check number 230122			130.00			
Check Number 230123						
1994	MLG OCT 23	0	37.07	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 10-2-23 -10-30-23
Total for check number 230123			37.07			
Check Number 230124						
1994	MLG OCT 23	0	74.41	63185	CANDACE STEPHENSON HARRIMAN	MLG 10-2-23 -10-27-23
Total for check number 230124			74.41			
Check Number 230125						
1994	MLG OCT 23	0	0.00	77949	KATRINA LYNN HARSH	MLG 10/2-3,6/23
1994	MLG OCT 23	0	0.00	77949	KATRINA LYNN HARSH	MLG 10/5,19/23
Total for check number 230125			0.00			
Check Number 230126						
1994	A325761	0	140.00	70228	CONNOR L HAWKINS	TCHS FB 10/27/23
Total for check number 230126			140.00			
Check Number 230127						
1994	TFAA NOV 23	0	87.00	83130	STEPHEN LAMAR HAWTHORNE-HILL	RMB TFAA FALL CONF 23
Total for check number 230127			87.00			
Check Number 230128						
1994	A325746	0	75.00	68478	CHRISTOPHER HEASLEY	FRHS FB 10/26/23
Total for check number 230128			75.00			
Check Number 230129						
1994	A325747	0	75.00	71127	DARIN HOBBS	FRHS FB 10/26/23
Total for check number 230129			75.00			
Check Number 230130						
1994	A325759	0	140.00	51500	ERIC HORTON	TCHS FB 10/27/23
Total for check number 230130			140.00			
Check Number 230131						
1994	MLG SEP 23	0	32.75	58334	JANET LE TRAUTMAN	MLG 9-7-23 - 9-27-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	MLG OCT 23	0	15.85	58334	JANET LE TRAUTMAN	MLG 10-2-23-10-30-23
Total for check number 230131			48.60			
Check Number 230132						
1994	MLG OCT 23	0	187.59	71149	ANGELA DONISE JOHNSON	MLG 10-2-23 -10-30-23
Total for check number 230132			187.59			
Check Number 230133						
1994	A326915	0	140.00	81415	ISAIAH JOHNSON	TCHS FB 10/26/23
Total for check number 230133			140.00			
Check Number 230134						
1994	MLG OCT 23	0	13.36	81172	PATRICIA JOHNSON	MLG 10-2-23 -10-31-23
Total for check number 230134			13.36			
Check Number 230135						
1994	A327778	0	130.00	73150	PHIL D JOHNSON	HMS FB 10/30/23
1994	A326913	0	140.00	73150	PHIL D JOHNSON	TCHS FB 10/26/23
Total for check number 230135			270.00			
Check Number 230136						
4614	LSES 1/25/24	1	579.75	73152	EDUCITY PARK FRISCO LLC	TO PAY FOR DEPOSIT FOR 3RD GRADE STUDENTS FIELDTRIP ON JANUARY 25, 2024 DEPOSIT OF $579.75 IS NEEDED TO SECURE DATE
Total for check number 230136			579.75			
Check Number 230137						
1984	A296598	0	50.00	83090	ROY KNIPERS	SWIM MEET 10/28/23
Total for check number 230137			50.00			
Check Number 230138						
1994	MLG OCT 23	0	27.12	82889	STEPHANIE ANNE KOEPER	MLG 10-2-23 -10-27-23
Total for check number 230138			27.12			
Check Number 230140						
4614	107598	1	287.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: FOOD, COKE PRODUCTS, BAKERY ITEMS, CANDY, SNACK ITEMS, ETC.
4614	107210	1	121.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
8654	101425	1	438.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE COOKIES AND SNACKS
8654	101425	1	29.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE COOKIES AND SNACKS
8654	068206	1	20.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, CANDY, CHIPS AND DRINKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	039600	1	57.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$750 TO PURCHASE TO INCLUDE BUT NOT LIMITED TO: HOLIDAY CRAFT ITEMS, PAPER PRODUCTS, DECORATIONS, TEAM BUILDING ACTIVITY SUPPLIES, CANDY SNACKS & BEVERAGES.
8654	039600	1	6.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$750 TO PURCHASE TO INCLUDE BUT NOT LIMITED TO: HOLIDAY CRAFT ITEMS, PAPER PRODUCTS, DECORATIONS, TEAM BUILDING ACTIVITY SUPPLIES, CANDY SNACKS & BEVERAGES.
4614	055026	1	65.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, CHIPS, COOKIES, ICE CREAM, OTHER SNACK ITEMS.
4614	016235	1	79.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACK AND DRINKS
4614	007558	1	128.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS AT KISD NATATORIUM FOR KISD STUDENTS & PATRONS
4614	096010	1	183.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4614	080951	1	24.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACKS, BAKERY ITEMS, DRINKS, ETC. FOR WINNER OF CHS HOMECOMING DOOR DECORATION CONTEST.
4614	033573	1	36.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CAKE, SODA, PRETZELS, JUICE, CLUB SODA OR SIMILAR
4614	035888	1	125.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	5 - $25 AMAZON GIFT CARDS WILL BE PURCHASED AT KROGER GROCERY STORE
4614	009969	1	99.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR UPCOMING FHMS BAND EVENTS ITEMS TO INCLUDE, BUT LIMITED TO, WATERS (DASANI ONLY), AND DRINKS (COKE PRODUCTS ONLY).
4614	103091	1	22.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4614	003252	1	155.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
1994	138156	1	273.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	025166	1	195.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	009250	1	41.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	007635	1	231.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR SCIENCE CLASSROOM
1994	023196	1	29.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	008083	1	11.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR SCIENCE CLASSROOM
1994	007619	1	26.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1994	023683	1	44.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	029104	1	95.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS
1994	001667	1	125.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	028257	1	115.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1994	066938	1	161.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	M&M'S
1994	049012	1	50.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1994	066474	1	63.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	108894	1	40.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD,DRINK AND PAPER CUPS FOR LAB EXPERIMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	094604	1	57.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	092737	1	75.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	089598	1	16.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	THIS PURCHASE IS FOR OUR LIFE SKILLS STUDENTS TO LEARN COOKING
1994	042692	1	137.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACK FOR PRINCIPALS CABINET MEETING THAT WILL BE ON CAMPUS
1994	053586	1	15.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	MULTIPLE FOOD ITEMS AND PAPER PRODUCT TO INCLUDE BUT NOT LIMITED TO: SALT, PINEAPPLE, CANDY ITEMS AND CLING WRAP
1994	043016	1	42.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR POSITIVE BEHAVIOR FOR STUDENTS SO NOT EXCEED SNACKS FOR CORE STUDENTS TO INCLUDE BUT NOT LIMITED TO GOLD FISH, PRETZELS, POPCORN
1994	039108	1	17.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	039986	1	48.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $50.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO CANDY
Total for check number 230140			3,800.26			
Check Number 230141						
1994	MLG OCT 23	0	63.47	82851	SADIE LEANN LANIER	MLG 10-2-23 -10-31-23
Total for check number 230141			63.47			
Check Number 230142						
1994	MLG OCT 23	0	210.84	58536	LINDSEY SUZANNE GEASLAND	MLG 10-2-23-10-31-23
Total for check number 230142			210.84			
Check Number 230143						
4614	A325998	0	200.00	54930	JEFFERY W LOWE	TCHS VB 9/23/23
Total for check number 230143			200.00			
Check Number 230144						
1994	MLG OCT 23	0	22.27	70661	KIMBERLY DYAN MACCHIO	MLG 10-2-23-10-31-23
Total for check number 230144			22.27			
Check Number 230145						
1994	MLG OCT 23	0	0.00	82694	MORGAN E MANDOZA	MLG 10-2-23 -10-20-23
Total for check number 230145			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230146						
1994	MLG OCT 23	0	30.65	82821	AMANDA DENISE MARTINEZ	MLG 10-2-23-10-31-23
Total for check number 230146			30.65			
Check Number 230147						
1994	MLG OCT 23	0	39.96	67983	SUZANNE MARIE MCGAHEY	MLG 10-5-23 -10-25-23
Total for check number 230147			39.96			
Check Number 230148						
1994	A325244	0	80.00	83102	JUDITH MCGILL	TCHS VB 10/30/23
Total for check number 230148			80.00			
Check Number 230149						
1984	A296595	0	50.00	81408	LOGAN MCWHORTER	SWIM MEET 10/28/23
Total for check number 230149			50.00			
Check Number 230150						
1994	MLG OCT 23	0	41.85	47612	MELISSA SHAW BROWN	MLG 10-6-23 -10-31-23
Total for check number 230150			41.85			
Check Number 230151						
1984	A296596	0	50.00	83089	LEE MILLER	SWIM MEET 10/28/23
Total for check number 230151			50.00			
Check Number 230152						
1994	A325751	0	130.00	62421	CURTIS ANTHONY MILLETT	FRHS FB 10/26/23
Total for check number 230152			130.00			
Check Number 230153						
6804	2484976	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
Total for check number 230153			7,062.00			
Check Number 230154						
1994	MLG OCT 23	0	34.98	59307	AMY MICHELLE MOORE	MLG 10-3-23 -10-31-23
Total for check number 230154			34.98			
Check Number 230155						
1994	A326646	0	130.00	61372	RUSSELL S. MOORE	FRHS FB 10/24/23
Total for check number 230155			130.00			
Check Number 230156						
1994	A325752	0	130.00	61177	THURMAN MOORE	FRHS FB 10/26/23
Total for check number 230156			130.00			
Check Number 230157						
1994	MLG OCT 23	0	68.78	82693	ISABELLA E MORA	MLG 10-2-23 -10-30-23
Total for check number 230157			68.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230158						
4614	A325994	0	170.00	64820	DANA NEWMAN	TCHS VB 9/23/23
Total for check number 230158			170.00			
Check Number 230159						
1994	MLG AUGOCT 2	0	156.02	56250	NICOLE MARIE MCCOLLUM	MLG 8-7-23 - 10-31-23
Total for check number 230159			156.02			
Check Number 230160						
4273	12462618	1	14,067.72	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 1
4273	12462618	2	14,067.69	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 2
4273	12462618	3	14,067.69	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 3
4273	12462618	4	14,067.69	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 4
4273	12462618	5	14,067.69	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 5
4273	12462618	6	14,067.69	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 6
4273	12462618	7	14,067.69	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 7
4273	12462618	8	14,067.69	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 8
4273	12462618	9	14,067.69	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 9
4273	12462618	10	14,067.69	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 10
4273	12462618	11	14,067.69	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 11
4273	12462618	12	14,067.69	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 12
4273	12462618	13	14,067.69	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 13
Total for check number 230160			182,880.00			
Check Number 230161						
1994	A327775	0	130.00	61193	JOSEPH M. PARKS	HMS FB 10/30/23
Total for check number 230161			130.00			
Check Number 230162						
2404	2100791004	1	284.72	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2100849490	1	1,336.30	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
Total for check number 230162			1,621.02			
Check Number 230163						
1994	MLG OCT 23	0	31.18	58543	PATRICIA ANN DEYOUNG	MLG 10-2-23 -10-31-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230163			31.18			
Check Number 230164						
1994	A325758	0	140.00	42561	WILEY C PAYNE, JR	TCHS FB 10/27/23
Total for check number 230164			140.00			
Check Number 230165						
1994	A325243	0	100.00	71378	CARLA PERRY	TCHS VB 10/30/23
Total for check number 230165			100.00			
Check Number 230166						
1984	A296513	0	50.00	82601	LINDSEY PETRIC	SWIM MEET 10/19/23
Total for check number 230166			50.00			
Check Number 230167						
1994	MLG OCT 23	0	146.33	81455	ALLISON JENAE PHELPS	MLG 10-2-23 -10-31-23
Total for check number 230167			146.33			
Check Number 230168						
2404	MLG OCT 23	0	7.03	82013	MIRIAM CORVERA PIETZSCH	MLG 10-16-23-10-24-23
2404	MLG SEPOCT 2	0	5.62	82013	MIRIAM CORVERA PIETZSCH	MLG 9-28-23 - 10-2-23
Total for check number 230168			12.65			
Check Number 230169						
1994	A327724	0	180.00	61800	MICHAEL POWELL	HMS FB 10/17/23
Total for check number 230169			180.00			
Check Number 230170						
1994	47734-1	1	624.84	62114	QUAVERED, INC	QUAVERMUSIC SUBSCRIPTION
1994	47734-1	1	162.66	62114	QUAVERED, INC	QUAVERMUSIC SUBSCRIPTION
Total for check number 230170			787.50			
Check Number 230171						
2404	MLG OCT 23	0	25.55	82006	RICHARD C RASCON	MLG 10-6-23 -10-31-23
Total for check number 230171			25.55			
Check Number 230172						
1984	A296512	0	50.00	83091	CINDY ANNE REYNOLDS	SWIM MEET 10/19/23
1984	A296518	0	50.00	83091	CINDY ANNE REYNOLDS	SWIM MEET 10/28/23
Total for check number 230172			100.00			
Check Number 230173						
1994	A325750	0	130.00	59906	MIKE RICHEY	FRHS FB 10/26/23
Total for check number 230173			130.00			
Check Number 230174						
4614	0000064	1	600.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	MUSIC FESTIVAL - DEPOSIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230174			600.00			
Check Number 230175						
2244	W437Z-1	1	33.75	00002515	COMMUNITY PRODUCTS LLC	#R300 - COMPASS CHAIR ACCESSORIES INCLUDING R312 SEATBELT, SIZE 1 & 2
2254	W567Z-1	1	130.66	00002515	COMMUNITY PRODUCTS LLC	#K620 - SMALL PACER PARTS INCLUDING AR55 GAS SPRING REPLACEMENT KIT
2254	W568Z-1	1	514.50	00002515	COMMUNITY PRODUCTS LLC	#R800 - RIFTON ACTIVITY CHAIR ACCESSORIES INCL R669 (TRAY), R867 (HIP GUIDES) & R878 (PUSH HANDLES)
Total for check number 230175			678.91			
Check Number 230176						
1994	A325744	0	140.00	60288	COREY ROBERTS	TCHS FB 10/27/23
Total for check number 230176			140.00			
Check Number 230177						
1994	A325743	0	130.00	63059	MARVIN ROYAL	FRHS FB 10/26/23
Total for check number 230177			130.00			
Check Number 230178						
1994	0002	1	500.00	72961	CHARLOTTE N ROYALL	$500 PER DAY WITH A MAX OF 6 DAYS
Total for check number 230178			500.00			
Check Number 230179						
1994	MLG OCT 23	0	182.02	53522	EDNA LAURA SCHROEDER	MLG 10-2-23 -10-27-23
Total for check number 230179			182.02			
Check Number 230180						
1994	MLG OCT 23	0	28.23	64212	HEIDI SCHUM SERRANO	MLG 10-5-23 -10-30-23
Total for check number 230180			28.23			
Check Number 230181						
1994	MLG OCT 23	0	18.47	72786	KRISTIN A SEWELL	MLG 10-4-23 -10-25-23
Total for check number 230181			18.47			
Check Number 230182						
1994	MLG OCT 23	0	179.93	81266	STEPHANIE DONN SHIPP	MLG 10-2-23 -10-31-23
Total for check number 230182			179.93			
Check Number 230183						
1994	MLG OCT 23	0	87.64	53535	LORIANN SIMPSON	MLG 10-2-23 -10-31-23
Total for check number 230183			87.64			
Check Number 230184						
1994	INV-00098091	1	127.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	SIRIUS COMPUTER SOLUTIONS WILL ASSIST CUSTOMER WITH REVIEW, DESIGN, CONFIGURATION AND TESTING OF RELEVANT USE CASES FOR AUTHENTICATION FOR WIRELESS ACCESS USING THE EXISTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230184			127.50			
Check Number 230185						
1994	A325756	0	75.00	79734	GRACIE SLEDGE	TCHS FB 10/27/23
Total for check number 230185			75.00			
Check Number 230186						
1994	MLG OCT 23	0	23.38	81265	KELLY ERIN STOVER	MLG 10-2-23-10-31-23
Total for check number 230186			23.38			
Check Number 230187						
1994	MLG OCT 23	0	128.25	64189	TESSIE RICHELLE STUART	MLG 10-3-23 -10-25-23
Total for check number 230187			128.25			
Check Number 230188						
1994	UIL OCT 23	0	212.84	50866	SYDNEY LYNEE BRAMER	RMB UIL BAND COMP OCT
Total for check number 230188			212.84			
Check Number 230189						
6804	APP# 15 RETA	0	194,441.01	79466	TEGRITY CONTRACTORS INC.	22002669 APP#15 RTNG
6804	APP# 15	1	4,199.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES INTERIOR RENOVATIONS AT CHISHOLM TRAIL INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
6804	APP# 15	2	-1,949.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
6804	APP# 15	3	-8,280.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
6804	APP# 15	4	1,280.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
Total for check number 230189			189,691.01			
Check Number 230190						
4614	A325989	0	120.00	71057	DEXTER TENNELL	TCHS VB 9/23/23
Total for check number 230190			120.00			
Check Number 230191						
4614	KCA 11-14-23	1	471.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	QTY 50 KCA AVID STUDENT (LUNCH) MEALS - HOUSING & DINING UT AUSTIN FIELD TRIP NOVEMBER 14, 2023
4614	KCA 11-14-23	2	37.68	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	QTY 4 KCA AVID TEACHER (LUNCH) MEALS - HOUSING & DINING UT AUSTIN FIELD TRIP NOVEMBER 14, 2023
4614	KCA 11-14-23	3	94.20	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	QTY 10 KCA AVID FT PARENT CHAPERONE (LUNCH) MEALS - HOUSING & DINING UT AUSTIN FIELD TRIP NOVEMBER 14, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230191			602.88			
Check Number 230192						
1994	MLG OCT 23	0	80.50	77938	MEGAN THOMPSON	MLG 10-2-23-10-31-23
Total for check number 230192			80.50			
Check Number 230193						
1994	2195409	1	850.00	82661	TYR SPORT, INC.	SILICONE CUSTOM CAPS MAROON
4614	2195410	1	500.00	82661	TYR SPORT, INC.	SILICONE PINK CUSTOM CAPS
1994	2195409	99	17.59	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
4614	2195410	99	16.78	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 230193			1,384.37			
Check Number 230194						
1994	MLG OCT 23	0	19.39	83063	MICHAEL DAUREL URBANSKI	MLG 10-11-23
Total for check number 230194			19.39			
Check Number 230195						
1994	MLG OCT 23	0	156.15	68549	DAVID RANDAL VASS	MLG 10-2-23 -10-31-23
Total for check number 230195			156.15			
Check Number 230196						
4614	A325988	0	220.00	62781	THOMAS W WAGNER	TCHS VB 9/23/23
Total for check number 230196			220.00			
Check Number 230197						
1994	664560	1	879.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 230197			879.50			
Check Number 230198						
1994	A325755	0	75.00	79777	MARK WATKINS	TCHS FB 10/27/23
Total for check number 230198			75.00			
Check Number 230199						
1994	A325757	0	140.00	81336	TRACY WILLIAMS	TCHS FB 10/27/23
Total for check number 230199			140.00			
Check Number 230200						
1994	MLG OCT 23	0	87.31	53477	KIMBERLY ENJULI WILSON	MLG 10-3-23-10-31-23
Total for check number 230200			87.31			
Check Number 230201						
1994	MLG OCT 23	0	150.00	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 10-2-3 -10
Total for check number 230201			150.00			
Check Number 230203						
1994	24006263	1	17.00	61100	CITIBANK, N.A	$17.00 SCV FEE SERVICE FEE XD0857365934 / ARTA TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24004962	1	189.00	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA FOR TASPA
1994	24005867	1	10.00	61100	CITIBANK, N.A	SERVICE FEE XD0855585168
1994	24005708	1	30.00	61100	CITIBANK, N.A	ARTA FEE FOR BOOKING FLIGHT ON PO 24005526
1994	24005734	1	30.00	61100	CITIBANK, N.A	AIRFARE
1994	24005735	1	488.96	61100	CITIBANK, N.A	AIRFARE
1994	24005736	1	458.80	61100	CITIBANK, N.A	AIRFARE FOR STAFF
1994	24005821	1	14.00	61100	CITIBANK, N.A	TRAVEL AGENT FEE FOR HOTEL RESERVATION FOR TEXAS SOS ELECTION LAW SEMINAR
1994	24000942	1	1,058.46	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR LORI VECHIONE 10/18/23-10/21/23 TO ATTEND ASBO CONFERENCE IN NATIONAL HARBOR, MARYLAND
8654	24005899	1	13.00	61100	CITIBANK, N.A	TO PAY $13 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL SAM HOUSTON STATE LDE CONTEST IN HUNTSVILLE, TX DEC 1-2, 2023
1994	24006102	2	7.50	61100	CITIBANK, N.A	ARTA SERVICE FEE XD0857423258
1994	24006405	2	7.50	61100	CITIBANK, N.A	ARTA SERVICE FEE XD0857712788
1994	24006405	2	2.50	61100	CITIBANK, N.A	ARTA SERVICE FEE XD0857712788
1994	24006102	2	7.50	61100	CITIBANK, N.A	ARTA SERVICE FEE XD0857423258
1994	24006022	2	12.00	61100	CITIBANK, N.A	ARTA FEE
1994	24005246	2	5.00	61100	CITIBANK, N.A	ADDITIONAL UNEXPECTED FEES
1994	24005736	2	30.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE
1994	24005645	2	20.00	61100	CITIBANK, N.A	ARTA FEE
4614	24004452	2	30.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24005400	3	7.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24006402	3	3.30	61100	CITIBANK, N.A	ARTA SERVOCE FEE XD0857712785
1994	24006402	3	5.60	61100	CITIBANK, N.A	ARTA SERVOCE FEE XD0857712785
1994	24006402	3	1.10	61100	CITIBANK, N.A	ARTA SERVOCE FEE XD0857712785
1994	24005489	3	14.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
4614	24005123	3	20.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24006463	3	20.00	61100	CITIBANK, N.A	ADDITIONAL FEE (TO INCLUDE BUT NOT LIMIT TO MISC-HOTEL FEE, CLEANING FEE, CITY TAX FEE)
1994	24004962	4	15.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24005415	4	13.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE
Total for check number 230203			2,530.22			
Check Number V226966						
4614	923287106	1	2,152.50	68301	VARSITY BRANDS HOLDING CO., INC.	VICTORY JERSEYS ITEM # NSPCUSTOM
1994	923122459	1	1,130.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7146ZS GOAL LINE MENS FOOTBALL JERSEY SML
1994	923450283	1	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE SOCKS - KGS PLAYERS
1994	922860659	1	2,120.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1- NFHS/NOCSAE
1994	923569085	1	133.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE_082420232 BOTTOM
1994	922860659	2	1,245.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND DBP DS PRACTICE BASEBALL
1994	923122459	2	1,412.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7146ZM GOAL LINE MENS FOOTBALL JERSEY MED
1994	923569085	2	237.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 TOP - XS
1994	923450283	2	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY SOCCER SOCKS - KGS PLAYERS
1994	923569085	3	222.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 BOTTOM
1994	923450283	3	1,037.50	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE WOMEN'S TROPHY JERSEY
1994	923122459	3	1,695.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7146ZL GOAL LINE MENS FOOTBALL JERSEY LRG
1994	923569085	4	197.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 TOP
1994	923122459	4	847.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7146ZXL GOAL LINE MENS FOOTBALL JERSEY XLG
1994	923450283	4	1,125.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE WOMEN'S DIGITAL JERSEY - KGS PLAYERS
1994	923122459	5	395.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7146Z2XL GOAL LINE MENS FOOTBALL JERSEY 2XL
1994	923569085	5	267.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 BOTTOM - M
1994	923450283	5	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE SOCCER BALLS - GAME BALLS
1994	923122459	6	169.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7146Z3XL GOAL LINE MENS FOOTBALL JERSEY 3XL
1994	923569085	6	158.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 TOP - M
1994	923569085	7	44.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 BOTTOM - L
1994	923122459	7	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7148ZS GOAL LINE MENS FOOTBALL GAME PANTS SML

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	923122459	8	1,232.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7148ZM GOAL LINE MENS FOOTBALL GAME PANTS MED
1994	923569085	8	39.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 TOP - L
1994	923122459	8	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7148ZM GOAL LINE MENS FOOTBALL GAME PANTS MED
4614	923122459	9	1,575.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7148ZL GOAL LINE MENS FOOTBALL GAME PANTS LRG
1994	923569085	9	32.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 TOP - S
4614	923122459	10	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7148ZXL GOAL LINE MENS FOOTBALL GAME PANTS XLG
1994	923569085	10	318.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 BOTTOM - S
4614	923122459	11	367.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7148Z2XL GOAL LINE MENS FOOTBALL GAME PANTS 2XL
1994	923569085	11	227.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 TOP - S
4614	923122459	12	157.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7148Z3XL GOAL LINE MENS FOOTBALL GAME PANTS 3XL
1994	923569085	12	227.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 BOTTOM - M
1994	923569085	13	162.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 TOP - M
1994	923569085	14	136.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 BOTTOM - L
1994	923569085	15	97.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 0 8242023 TOP - L
1994	923569085	16	32.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 TOP - S
1994	923569085	17	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE DEUCE 08242023 TOP - M
1994	923569085	18	129.98	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923287106	99	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923122459	99	763.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	922860659	99	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923450283	99	142.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226966			23,252.48			
Check Number V226967						
4814	5143520	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	MIPLAN STAFF DEVELOPMENT - BUREAU OF EDUCATION AND RESEARCH CATCHING UP WITH STUDENTS WHO HAVE FALLEN BEHIND (ONLINE COURSE) GRADES 3-6, MAI EANG, MATH TEACHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4814	5142498	2	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	MIPLAN STAFF DEVELOPMENT - BUREAU OF EDUCATION AND RESEARCH CATCHING UP WITH STUDENTS WHO HAVE FALLEN BEHIND (ONLINE COURSE) GRADES 3-6, AMY LAY, MATH TEACHER
4814	RAIA JAN 22,	3	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	MIPLAN STAFF DEVELOPMENT - BUREAU OF EDUCATION AND RESEARCH CATCHING UP WITH STUDENTS WHO HAVE FALLEN BEHIND (ONLINE COURSE) GRADES 3-6, CAITLIN RAIA, MATH TEACHER
4814	5142497	4	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	MIPLAN STAFF DEVELOPMENT - BUREAU OF EDUCATION AND RESEARCH CATCHING UP WITH STUDENTS WHO HAVE FALLEN BEHIND (ONLINE COURSE) GRADES 3-6, MICHELE JONES, MATH TEACHER
4814	BUI JAN 22,2	5	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	MIPLAN STAFF DEVELOPMENT - BUREAU OF EDUCATION AND RESEARCH CATCHING UP WITH STUDENTS WHO HAVE FALLEN BEHIND (ONLINE COURSE) GRADES 3-6, NIKKI BUI
Total for check number V226967			1,395.00			
Check Number V226968						
2244	IN-00264935	1	396.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10902-KT - MVPT-4 COMPLETE KIT
2244	IN-00264935	2	826.20	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10856-KT - DTVP-3 COMPLETE KIT
2244	IN-00264935	3	61.10	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
Total for check number V226968			1,283.30			
Check Number V226969						
1994	117101	1	119.85	00013500	PRECISION BUSINESS MACHINES, INC	145612 XYRON DUAL SIDED LAMINATE FOR EZ LAMINATOR, 60' CARTRIDGE (FORMERLY DL909-50)
1994	117101	99	16.78	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V226969			136.63			
Check Number V226970						
4614	W5299517BF-2	0	150.78	00005486	SCHOLASTIC BOOK FAIRS INC	REF CHECK PGES
4614	W5409483BF	1	974.73	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR FOR ALL STUDENTS ONLY AT ELC SOUTH
Total for check number V226970			1,125.51			
Check Number V226971						
1994	3551005779	1	56.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495|Staples File Folder, 1/3-Cut Tab, Letter Size, Manila, 500/Carton (ST56675CT)
1994	3551901036	1	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24548805|2024 AT-A-GLANCE 6" x 3.5" Daily Desk Calendar Refill, White/Black (E717-50-24)
1994	3551901037	1	250.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24528553|AdirOffice 45.8" Podium Lectern with Cover, Black (661-01-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3551901038	1	26.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433|Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)
1994	3551946184	1	3,187.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7617758488
1994	3551901045	1	201.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 8 Pads/Pack (559VAD8PK)
1994	3551901045	2	124.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343771|Post-it Super Sticky Wall Easel Pad, 25" x 30", Grid Lined, 30 Sheets/Pad, 6 Pads/Pack (560 VAD 6PK)
1994	3551901024	2	-0.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082668|Staples Heavy Duty 3" 3-Ring View Binder, D-Ring, Blue (ST56271-CC)
1994	3551901036	2	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218|Logitech MK550 Wireless Desktop Wave Keyboard and Mouse Combo, Black (920-002555)
1994	3551901038	2	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741|Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1994	3551005779	2	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082668|Staples Heavy Duty 3" 3-Ring View Binder, D-Ring, Blue (ST56271-CC)
1994	3551901045	3	67.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077273|Post-it Super Sticky Easel Pad, 25" x 30", Lined, 30 Sheets/Pad, 4 Pads/Pack (561VAD4PK)
1994	3551005779	3	16.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236|Lysol Professional Disinfectant Spray, Fresh Scent, 19 oz. (3624104675)
1994	3551901036	3	47.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170057|Swingline Speed Pro Electric Stapler Value Pack (Premium Staples [amp] Staple Remover Included), 25 Sheet Capacity, Black (42140)
1994	3551901038	3	93.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)
1994	3551901038	4	21.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904|Expo Dry Erase Markers, Fine Tip, Black, 36/Pack (1921062)
1994	3551901045	4	16.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545|Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1994	3551901036	4	169.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815|Staples Carder Ergonomic Fabric Swivel Computer and Desk Chair, Black (24115-CC)
1994	3551901036	5	52.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556297|0018014428$$2000 Plus Pro Self-Inking 2460D Heavy Duty Metal Dater$$2000 Plus 2460 Custom Heavy Duty Self-Inking Date Stamp, 5 Lines Rectangular, 2.25"W x 1"H, Line 1:2000 Plus Pro Self-Inking 2460D Heavy Duty Metal Dater
1994	3551901038	5	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602|Kleenex Professional Anti-viral Facial Tissue, 3-ply, White, 55 Tissues/Box, 3 Boxes/Pack (21286)
1994	3551901045	5	8.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943|Post-it Notes, 4" x 6", Beachside Café Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3551901036	6	4.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075842|Pendaflex Glow Twisted 3-Tab File Folder, Letter Size, Multicolor, 12/Pack (40526)
1994	3551901045	6	14.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1994	3551901038	6	33.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1994	3551901038	7	33.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMR330UALT|Post-it Pop-up Notes, 3" x 3", Beachside Café Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-U-ALT)
1994	3551901036	7	21.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021|Staples Clasp [amp] Moistenable Glue Catalog Envelope, 9" x 12", Brown, 100/Box (ST187021-CC)
1994	3551901045	7	17.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885276|Post-it Recycled Super Sticky Notes, 3" x 3", Wanderlust Pastels Collection, 70 Sheet/Pad, 24 Pads/Pack (65424NHCP)
1994	3551901038	8	23.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837|Post-it Super Sticky Notes, 8" x 6", Energy Boost Collection, 45 Sheet/Pad, 4 Pads/Pack (6845SSP)
1994	3551901038	9	10.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564229|Post-it Notes, 3" x 3", Poptimistic Collection, 100 Sheet/Pad, 14 Pads/Pack (65414AN)
1994	3551901038	10	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2105804|Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 90 Sheet/Pad, 12 Pads/Pack (654-12SSMIA)
1994	3551901038	11	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328501|Post-it Super Sticky Full Stick Notes, 3" x 3", Energy Boost Collection, 25 Sheets/Pad, 12 Pads/Pack (F330-12SSAU)
Total for check number V226971			4,625.43			
Check Number V226972						
1994	407232	1	85.00	00007632	TASBO	MAXIMIZING STATE REPORTING ALLOTMENTS: RESOURCE UTILIZATION - KRISTIN WILLIAMS
1994	407377	1	195.00	00007632	TASBO	ITEM #MAO 304 ONLINE CLASS MANAGEMENT OF MAINTENANCE ACTIVITIES
1994	407370	2	85.00	00007632	TASBO	PREPARING 1099'S FOR CALENDAR YEAR 2023 - LISA CASKEY
1994	407377	2	195.00	00007632	TASBO	ITEM #MAO307 ONLINE CLASS LONG RANGE MAINTENANCE & OPERATIONS
1994	407371	3	335.00	00007632	TASBO	2023 BUDGET ACADEMY - MARTHA CANTU
1994	407580	4	335.00	00007632	TASBO	2023 BUDGET ACADEMY - MISTY KETCHUM
1994	36514-2023	5	60.61	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - MARTHA CANTU

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	36514-2023	5	84.39	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - MARTHA CANTU
Total for check number V226972			1,375.00			
Check Number V226973						
1994	8814193116	1	-12.50	63639	VWR FUNDING, INC.	QTY 1 LM CITROBACTER FREUNDII (G-ROD)
1994	8813954177	1	12.50	63639	VWR FUNDING, INC.	QTY 1 LM CITROBACTER FREUNDII (G-ROD)
1994	8814436150	1	1,639.36	63639	VWR FUNDING, INC.	470218-588 WARD'S PURE PRESERVED RATS, SINGLE INJECTED
1994	8814197198	1	12.50	63639	VWR FUNDING, INC.	QTY 1 LM CITROBACTER FREUNDII (G-ROD)
1994	8814193116	2	-37.18	63639	VWR FUNDING, INC.	SPECIAL HANDLING
1994	8814197198	2	18.59	63639	VWR FUNDING, INC.	SPECIAL HANDLING
1994	8813954177	2	37.18	63639	VWR FUNDING, INC.	SPECIAL HANDLING
Total for check number V226973			1,670.45			
Check Date 11/13/2023						
Check Number 230204						
1994	VRMS001	1	700.00	81236	KIMBERLEY JAGIELKO	$25 PER HOUR WITH A MAX OF 30 HOURS FOR LIGHTING ASSISTANCE AT VRMS
Total for check number 230204			700.00			
Check Number 230205						
1994	24006539	1	150.00	72824	CRYSTAL M LEONGUERRERO	QTY 1000 KCAL 2 PLY 5.5X4.25 PASSES
Total for check number 230205			150.00			
Check Number 230206						
1994	20231003A	1	100.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED $3000 PIANO TUNING AND REPAIRS
Total for check number 230206			100.00			
Check Number 230207						
6804	160742	4	920.00	59109	ALPHA TESTING, INC.	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIAL TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $76326.50 OPTION $4950.00
Total for check number 230207			920.00			
Check Number 230211						
4844	1PH7-66G9-31	1	14.91	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX|YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors,
4614	16FX-R3GT-3V	1	43.71	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, Invisible, Repair Christmas Cards and Use as Holiday Gift Wrap Supplies for Christmas, 24 Tape Rolls

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1CPD-3JDG-1N	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B073S4V4FB|Colorations Simply Washable Tempera Paint, Rainbow Plus 8 Pack, Matte Finish, Classroom Supplies, Vibrant Colors, Non Toxic, Washes Off Easily, School, Craft, Art Supply Set, 16 oz Bottles
4614	19TG-CX3P-3N	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0841S99LM|4 Pack Solid Foam Balls for Crafts, 5 Inch Round White Polystyrene Spheres for DIY Projects, Ornaments, School Modeling, Drawing, Art Creations, Party Decorations
4614	1F7X-LQRV-39	1	199.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6TCLYN8|Moorehl Storage Bins with Lids, 19Gal Collapsible Storage Bins, 6 Pack Closet Organizers and Storage, Plastic Stackable Storage Bins Storage Containers with Wheels for Home,Office,Clothes,Books,Toys
4614	1FP6-L7F6-C3	1	28.88	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY|Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12
4614	1G77-44W7-3W	1	27.93	55725	AMAZON CAPITAL SERVICES, INC	B07WQDZV7K|7 Colors Kids 12 Pack Baby Shark Headbands Perfect Shark Party Favors Baby Shark Party Supplies
4614	1PGY-49J6-49	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07JCCPVQ7|Get Out! Kids Magnifying Glass Set 6 Pack Large Size Plastic Magnifying Glasses for Kids with Stand
4614	1QTY-3HQR-44	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B002GD3FU6|Extra Large Rock Candy Sticks - Candy Buffet - 36 Espeez Assorted Sticks - For Birthdays, Weddings, Receptions, Bridal and Baby
4614	1P7Y-MYCF-3L	1	134.95	55725	AMAZON CAPITAL SERVICES, INC	B08R3ZPRL4|ABHANDICRAFTS Wooden Tennis Spoon Tennis Pointer Improve Sweet Spot Trainer Tennis Spoon for Accurate Swing Practice
4614	1MP6-3FM7-1W	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	0307931471|Escape from Mr. Lemoncello's Library
4614	1MPN-D9YQ-4L	1	5.19	55725	AMAZON CAPITAL SERVICES, INC	B077Y3M7KZ|Crayola My First Safety Scissors, Toddler Art Supplies, 3ct
4614	1NCD-H1PL-36	1	4.54	55725	AMAZON CAPITAL SERVICES, INC	B008PV18LG|Roaring Spring Mini Index Cards 3"x2.5", 200 Count, 100# White Single Sided Ruled Paper, In Convent Tray Holder, Blank on Back
8674	1KH3-GTT1-CC	1	83.10	55725	AMAZON CAPITAL SERVICES, INC	B0B7KTCHK8|Linen Textured Table Cloths Round 60 inch Waterproof Premium Solid Linen Woven Tablecloth Spill-Proof Linen Look Cover for Party Table Feature Extra Soft and Thick Fabric Wrinkle Free, Gray
1994	11KJ-1WY1-HF	1	40.79	55725	AMAZON CAPITAL SERVICES, INC	B06XT28QDM|CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 700 Count
1994	149F-DVQW-47	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B082PMZQKY|SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1411-QMH7-4D	1	306.00	55725	AMAZON CAPITAL SERVICES, INC	B0048BJGQ6|Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000
1994	14F9-XGQF-YC	1	26.00	55725	AMAZON CAPITAL SERVICES, INC	B092CM3KVX|Avery Durable Plastic 8-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271)
1994	149F-DVQW-44	1	44.97	55725	AMAZON CAPITAL SERVICES, INC	B00KAF5RQ2|STK EN-EL14 EN-EL14a Battery Pack for Nikon D3200 D3400 D3500 D3300 D3100 D5100 D5200 D5500 D5600 D5300 EL14 EL14A ENEL14 ENEL14A EN EL 14 14a D 3200 3300 3400 3500 3100 5100 5200 5500 5600 Grip
1994	149F-DVQW-JD	1	99.46	55725	AMAZON CAPITAL SERVICES, INC	B095CXH6P2|Stens 520-342 Carburetor Compatible With/Replacement For Honda GX630 and GX690 engines 16100-Z9E-023, 16100-Z9E-033 Mowers
1994	16VQ-CJ46-6X	1	23.64	55725	AMAZON CAPITAL SERVICES, INC	B008DQXKZK|Quartet Dry Erase Markers, Whiteboard Markers, Chisel Tip, Bold Color, EnduraGlide, White Board Dry Erase Pens, Assorted
1994	176N-NK6F-KC	1	75.79	55725	AMAZON CAPITAL SERVICES, INC	B002CO4C60|Capezio Women's Manhattan, Caramel, 8 M US
1994	1XJP-XFQ4-HG	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B01FYUEBAA|Happylifehere Long Fur Cat Ears and Cat Tail Set Halloween Party Kitty Cosplay Costume Kits (White)
1994	1YJF-VQX4-3P	1	52.50	55725	AMAZON CAPITAL SERVICES, INC	B005H3GAM2|Sterilite FlipTop, Stackable Small Storage Bin with Hinging Lid, Plastic Container to Organize Desk at Home, Classroom, Office, Clear, 12-Pack
1994	1W7C-NC4N-KN	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000GL1DI6|Melissa [amp] Doug Under the Sea Ocean Animals Wooden Jigsaw Puzzle With Storage Tray (24 pcs)
1994	1YVX-Q7NV-JJ	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRGR8HC7|May Chen Case Compatible for 13.5" Microsoft Surface Laptop 5/4/3 with Metal Palm Rest Model 1951/1868, Plastic Hard Shell Case with Screen Protector + Keyboard Cover + Dust Plug, Plant
1994	1QY3-F1XD-3C	1	6.28	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O|AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
1994	1QTM-TQWP-41	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	B088NRLMPV|Anker USB C Charger Cable, New Nylon USB C to USB C Cable (6ft, 2Pack), 60W(3A) for iPhone 15/15 Pro/15 Plus/15 Pro Max, iPad Mini 6/ Pro 2021, iPad Air 4, MacBook Pro 2020, Samsung Galaxy S23,Switch
1994	1PV6-RXXX-4W	1	15.80	55725	AMAZON CAPITAL SERVICES, INC	B000I5ZMQ4|Paper Mate Flair Felt Tip Pens | Medium Point (0.7mm) | Green | 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QPX-KLC4-3H	1	20.94	55725	AMAZON CAPITAL SERVICES, INC	0063056763|Swim Team: A Graphic Novel
1994	1QPR-TKKX-13	1	8.90	55725	AMAZON CAPITAL SERVICES, INC	B0898C42NW|Amazon Basics Aluminum USB 3.1 Type-C to VGA Adapter, Gray, 1.65 x 1.38 x 0.63in
1994	1VT9-1JGL-6J	1	67.74	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
4614	1XJP-XFQ4-3Y	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07DN5GM5R|12 Pack Student Dry Erase White Boards with Lines for Classroom, Bulk Double Sided Whiteboards (9x12 in)
4614	1W9K-QPD1-3V	1	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07TQVCD3F|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-Pack
4614	1XQK-FPCX-J4	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08CWLDS1C|42PCS Face and Body Paint Crayons, Face Painting Kit Safe and Non-Toxic Ultimate Party Pack Including 14 Metallic Colors for Birthday Makeup Party Supplies, Festivals, Gifts for Kids Girls Boys
4614	1YCD-XFLM-3R	1	22.76	55725	AMAZON CAPITAL SERVICES, INC	B08L5MCR36|Superio 2 Pack 48" Wood Handle
1994	1HNH-CYPX-13	1	19.67	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1HNH-CYPX-1P	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07W4SN7N7|GiveBest Portable Electric Space Heater with Thermostat, 1500W/750W Safe and Quiet Ceramic Heater Fan, Heat Up 200 Square Feet for Office Room Desk Indoor Use, Silver
1994	1J6M-LPDT-JP	1	499.80	55725	AMAZON CAPITAL SERVICES, INC	B01H1VKNUC|New Pig Mildew-Resistant Absorbent Sock | Water Absorbing Snake | 3" x 48" | 1-Gal Absorbency | Pack of 12 | PIG105-BL
1994	1K7N-9C7L-KV	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B001DZI4GS|: Duracell PC1604BKD Procell Alkaline Batteries, 9V (Pack of 12) style and color may vary
1994	1NPR-93VC-7X	1	18.19	55725	AMAZON CAPITAL SERVICES, INC	B077JZRC5C|Avery 6521 Glossy Crystal Clear Address Labels for Laser [amp] Inkjet Printers, 1" x 2-5/8", 300 Labels
1994	1NW1-W3XG-3J	1	45.58	55725	AMAZON CAPITAL SERVICES, INC	B07CNZ3F42|White Board Wallpaper, White Board Roll, Stick on White Boards for Wall, 1.44x11ft Peel and Stick Dry Erase Roll, Stain-Proof, Super Sticky Whiteboard Sticker Wall Decal for Wall/Table/Door,3 Markers
1994	17TD-D6GH-3F	1	16.72	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE0VP|AmazonBasics AMZ401 File Folders - Letter Size (100 Pack) Assorted Colors
1994	19GL-TRYW-HM	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07P5CHBHX|Shapenty 6 Colors Small Plastic Learning Counters Disks Chip Counting Discs Markers for Math Practice and Poker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1936-QKJQ-3K	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07PXNPWTW|TechMatte Charging Adapter Compatible with Apple Pencil 1st Generation, Female to Female Charger Connector (2-Pack)
1994	17YH-VXDP-6K	1	49.47	55725	AMAZON CAPITAL SERVICES, INC	B0784S9358|Apas 24VAC Power Adapter Transformers -Sprinkler System Power Supply for Indoor Irrigation Timers
1994	1CNP-9HNW-CJ	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B004SK4KIG|M[amp]M's Milk Chocolate, Peanut [amp] Peanut Butter Full Size Chocolate Halloween Candy Assortment - 18 Piece Bulk Candy Box
1994	1CNP-9HNW-19	1	299.95	55725	AMAZON CAPITAL SERVICES, INC	B0BZKXX1HN|Tredre Ceiling Leak Diverter Heavy Duty Roof Ceiling Leak Drip Diverter Tarp -Drain Tarp-Khaki 10' x 10'
1994	1CYM-Q7JN-JX	1	12.21	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1FRV-QDWW-3F	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8SQVH4T|Veterans Day Ribbon Pins Patriotic Red White Blue Stripe Ribbon Pin Memorial Day Decor (150 Pcs)
1994	1FRT-K9VC-46	1	36.49	55725	AMAZON CAPITAL SERVICES, INC	B01N1ISUZ0|Board Geeks Dry Erase Board 9"x12"- Small 25 Classroom Mini White Boards for Students, Teachers | Double Sided Small White Board Bulk (25 Pk)
4844	1PH7-66G9-31	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09TVYZXNT|Spinners DIY Deformable Robot Fingertip Toys Transformable Chain Robot Finger Toy Stress Relief Toys Transformable Fingertip
4614	16FX-R3GT-3V	2	28.95	55725	AMAZON CAPITAL SERVICES, INC	B07RCD3W7R|Reading Whisper Phones - (24-Pack) Reading Aid for Fluency, Pronunciation, and Classroom Management
4614	1CPD-3JDG-1N	2	19.67	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
4614	19TG-CX3P-3N	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08J6RFFVD|300 Pack Craft Foam Balls, 4 Sizes Including 1-2 Inches, Polystyrene Smooth Round Balls, Foam Balls for Arts and Crafts, DIY Craft for Home, Supplies School Craft Project and Holiday Party, White.
4614	1G77-44W7-3W	2	84.73	55725	AMAZON CAPITAL SERVICES, INC	B0BN7CZSKC|Tinlade 48 Pcs Jungle Safari Animal Headbands Sea Animals Birthday Party Hats Paper Crowns Birthday Hats Animal Hats for Kids Party (Ocean Animal)
4614	1QTY-3HQR-44	2	38.90	55725	AMAZON CAPITAL SERVICES, INC	B07K37Q5GB|12 Piece Straw Cowboy Hats - Western Themed Apparel Bulk Party Pack Hats For Youth to Adult Men and Women

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1P7Y-MYCF-3L	2	119.49	55725	AMAZON CAPITAL SERVICES, INC	B0B33QYKXT|Rubbermaid Roughneck 18 Gallon Storage Totes, Pack of 6, Durable Stackable Containers with Lids, Nestable Plastic Storage Bins for Heavy Tools, Sporting Equipment, Blankets, Black and Grey
4614	1MP6-3FM7-1W	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	0525646477|Mr. Lemoncello's All-Star Breakout Game (Mr. Lemoncello's Library)
4614	1NCD-H1PL-36	2	8.89	55725	AMAZON CAPITAL SERVICES, INC	B06XQ5FTC2|16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)
4614	1MPN-D9YQ-4L	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BPK63Q2|BFUNTOYS 81Pcs Flower Garden Building Toys for Girls 3 4 Year Old, Indoor Stacking Game Pretend Playset for Toddler, Educational Preschool Activities STEM Toy Gardening Gifts for Kids and Children
4614	1PGY-49J6-49	2	37.96	55725	AMAZON CAPITAL SERVICES, INC	B083HRW9YH|STEM Building Blocks Toy for Kids, Educational Toddlers Toddler Brain Toy Kit, Constructions Toys for 3 4 5 6 7 8 Years
1994	11KJ-1WY1-HF	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B072KDBJWC|LOVIMAG Super Strong Neodymium Disc Magnets, Powerful Rare Earth Magnets with Double-Sided Adhesive for Fridge, DIY, Building, Scientific, Craft, and Office Magnets - 1.26 inch x 1/8 inch, Pack of 12
1994	149F-DVQW-47	2	17.18	55725	AMAZON CAPITAL SERVICES, INC	B0BXCLGCTH|Waenerec 300pcs Happy Birthday Badge Stickers It's My Birthday Stickers for Students Classroom Cake Scrapbook Clothing
1994	149F-DVQW-44	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y51PMR6|Zeadio Video Action Handheld Stabilizer with Smartphone Video Rig for All Camera Action Camera Camcorder and Smartphones
1994	176N-NK6F-KC	2	76.72	55725	AMAZON CAPITAL SERVICES, INC	B002CO4MNI|Capezio womens Manhattan Xtreme Tap Shoe Caramel 8 M US
1994	1W7C-NC4N-KN	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07WXPL3FB|Coogam Numbers and Alphabets Flash Cards Set - ABC Wooden Letters and Numbers Animal Pattern Board Matching Puzzle Game Montessori Educational Learning Toys Gift for Preschool Kids Age 3 4 5 Years
1994	1YJF-VQX4-3P	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08DHVKJG3|25 Sheets 1 to 100 Vinyl Consecutive Number Stickers 0.4 Inch Small Self-Adhesive Number Labels Waterproof Inventory Stickers Decal for Indoor, Outdoor, Storage, Classification, Boxes and Lockers
1994	1XJP-XFQ4-HG	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B072C5N6TH|Kirei Sui White Mouse Headband Bowtie Tail 3pcs Costume

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1994	1QTM-TQWP-41	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQLHGLG4|45W USB C Super Fast 313 Charger, Anker Ace Foldable PPS Fast Charger Supports Super Fast Charging 2.0 for Samsung Galaxy S23 Ultra, S23+/S23/S22/S21/S20/Note 20/Note 10, Cable Not Included
1994	1PV6-RXXX-4W	2	14.44	55725	AMAZON CAPITAL SERVICES, INC	B000T5MK90|Paper Mate Flair Original Fibre Tip Pen Medium 1.0mm Pack of 12
1994	1QPX-KLC4-3H	2	5.70	55725	AMAZON CAPITAL SERVICES, INC	0545349230|The Dragonet Prophecy (Wings of Fire 1) (Wings of Fire)
1994	1QY3-F1XD-3C	2	7.16	55725	AMAZON CAPITAL SERVICES, INC	B002ZZ0F8U|Avery 11907 Two-Pocket Insertable Dividers, Plastic, 8-Tab, Multi-Color
1994	1VT9-1JGL-6J	2	60.49	55725	AMAZON CAPITAL SERVICES, INC	B00AI6535S|Pratt Multipurpose Kraft Paper Sheet for Packaging Wrap, KPR30361200R, 1200' Length x 36" Width, Kraft
4614	1W9K-QPD1-3V	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B088N89TKG|Replacement for Brother M Tape 12mm 0.47 White Compatible with Brother Label Maker Tape M-K231 M-K231S PTM95 PT-45 Label Tape for Brother Ptouch PT-M95, PT-45, PT-90, PT-70, PT-65, PT-85 Label Maker
4614	1XQK-FPCX-J4	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B098QGXS2D|UCANBE Face Paint Kit + 10pcs Paint Brush Water Activated Body Paint SFX Makeup Palette for Cosplay Halloween Black White Face Painting Kits for Adults Matte Neon Special Effects Makeup Kit
4614	1XJP-XFQ4-3Y	2	60.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTYKJW48|Book Bags for Classroom Nylon Book Pouch Bulk Reading Book Bag with Name Tags Student Bags for Classroom Kids Store Books School Work Reading Supplies, 11.8 x 9.8 Inch (32 Pcs)
1994	1J6M-LPDT-JP	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08DTP9LBD|AQRINGO 100 Pcs Plastic Cord Locks Single Hole Spring Toggle Stopper Cord Stops Fastener Toggles for Drawstrings, Paracord, Shoelaces, Bags, Clothing, and More, Black
1994	1K7N-9C7L-KV	2	56.29	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG|CloroxPro Disinfecting Wipe, Industrial Cleaning, Disinfectant Wipes, Fresh and Lemon Fresh Scent Variety Pack (525 Count) - 30112
1994	1P77-MHTY-19	2	15.97	55725	AMAZON CAPITAL SERVICES, INC	B00B6UHFZ6|Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Sunburst Yellow, 250 Sheets (22791)
1994	1NPR-93VC-7X	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|(2-Pack) [2023 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300
1994	1936-QKJQ-3K	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09BBPLMJL|Replacement Tips Compatible with Apple Pencil 2 Gen iPad Pro - iPencil Nib for 1 st/ White 4 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17TD-D6GH-3F	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B072KL2QB4|Post-it Super Sticky Big Notes, Single Color (Yellow), Double Adhesion, 11 in x 11 in
1994	19GL-TRYW-HM	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	B081QMJ517|ACCO Ideal Paper Clamp (Butterfly Clamp), Smooth Finish, No.1 Size (Large), 12/Box (A7072610) Pack of 3
1994	1CYM-Q7JN-JX	2	75.13	55725	AMAZON CAPITAL SERVICES, INC	B07H2NQMLD|noot products Kids Headphones K22 Foldable Stereo Tangle-Free 5ft Long Cord 3.5mm Jack Plug in Wired On-Ear Headset for iPad/Amazon Kindle Fire/Boys/Girls/Laptop/School/Tablet (Teal/Lime)
1994	1FP6-L7F6-C3	2	8.47	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K|Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
1994	1CNP-9HNW-CJ	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00ZRWMHI4|Sour Punch Straws, Rainbow Fruit Flavors, Chewy Sweet [amp] Sour Candy, 2oz Tray (24 Pack)
1994	1F6T-KTY4-X4	2	16.13	55725	AMAZON CAPITAL SERVICES, INC	B07PT3T8TV|Tablet Stand Holder, Mount Holder Clip with Grip Flexible Long Arm Gooseneck Compatible with ipad iPhone/Nintendo Switch/Samsung Galaxy Tabs/Amazon Kindle Fire HD - Black
1994	1FRT-K9VC-46	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDL7G3ZR|Fine Tip Black Permanent Markers - 72 Pack Fine Point Black Markers Bulk for Glass Wood Plastic Metal, Quick Drying Waterproof Markers for School Office Classroom
4844	1PH7-66G9-31	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKFHD3VY|Kids Party Favors Fidget Toys Bulk 30 Pack Mini Pop Fidget Keychain Its Birthday Party Favors for Kids 4-8,8-12 Year Small Kid
4614	19TG-CX3P-3N	3	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLTX15G2|IODOO 96 LED UV Flashlight Camping Light, 10000mAh Rechargeable, 3000 Lumens, Blacklight for Dog/Cat Urine Detection, Bed Bug, Dry Stain Detection. Match with Pet Odor Eliminator
4614	16FX-R3GT-3V	3	95.94	55725	AMAZON CAPITAL SERVICES, INC	B08CK85ZJ9|SATINIOR 20 Pairs White Gloves Kids Cosplay Costume White Cotton Gloves Girls Boys Wrist Formal Gloves for Kids Halloween
4614	1CPD-3JDG-1N	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07XZ4N7BV|Hompie 1200pcs (600 Pair Sets) 15mm Diameter Sticky Back Hook Coins, Self Adhesive Dots Loop Tapes for DIY Crafts Office Classroom (White)
4614	1FP6-L7F6-C3	3	54.36	55725	AMAZON CAPITAL SERVICES, INC	B076MJYM4Q|Delta Children MySize Deluxe Toy Box - Greenguard Gold Certified, Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1QTY-3HQR-44	3	10.50	55725	AMAZON CAPITAL SERVICES, INC	B082LNFTTL|Energizer LED Puck Lights, 2 Pack, Battery Operated, Push Light, Wireless Lights, 50 Lumens, Tap Light, Stick On Lights, White, Perfect for Under Cabinet, Closets, Pantry, and More, 46009
4614	1MP6-3FM7-1W	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	0525647775|Mr. Lemoncello and the Titanium Ticket (Mr. Lemoncello's Library)
4614	1MPN-D9YQ-4L	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B098WZSNT5|Aoriher Wood Spinning Tops for Kids, Colorful Wooden Gyroscopes Toy, Educational Kindergarten Toys, Rainbow Spin Tops for Games Christmas Stocking Stuffers Party Favors Gifts (12 Pieces)
4614	1NCD-H1PL-36	3	8.23	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ2NDZX|Amazon Basics Fine Point Tip Permanent Markers, Black, 24-Pack
4614	1P7Y-MYCF-3L	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJK7KVF3|CHEGIF Tennis Training Ball with String, 4 pcs Tennis Trainer Balls Self Practice Trainer Tool, Tennis Ball Training Equipment for Rebound Baseboard Self Tennis Training Tool
1994	11KJ-1WY1-HF	3	15.65	55725	AMAZON CAPITAL SERVICES, INC	B0B7HG9Z54|Labelchoice 100 Sheets 3000 Labels 30-up 1" x 2-5/8" Shipping Address FBA Labels for Laser [amp] Inkjet Printers, 30 Up Labels 1 x 2-5/8 on US Letter,30 per Sheet Return Address Labels, 30 per Page Labels
1994	176N-NK6F-KC	3	56.50	55725	AMAZON CAPITAL SERVICES, INC	B0096PXGAQ|Smiffys Men's L-US Size 42"-44" Navy Officer Costume, Black
1994	1XJP-XFQ4-HG	3	20.25	55725	AMAZON CAPITAL SERVICES, INC	B07GJWW3GL|URBNFit Exercise Ball - Yoga Ball in Multiple Sizes for Workout, Pregnancy, Stability - Anti-Burst Swiss Balance Ball w/Quick Pump - Fitness Ball Chair for Office, Home, Gym
1994	1W7C-NC4N-KN	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08576D2RL|VacLife Handheld Vacuum, Car Hand Vacuum Cleaner Cordless, Mini Portable Rechargeable Vacuum Cleaner with 2 Filters, Orange (VL189)
1994	1YJF-VQX4-3P	3	23.95	55725	AMAZON CAPITAL SERVICES, INC	B09R7GHLVX|2-Pack 200W Equivalent LED Corn Light Bulb 3000 Lumen 6500K Cool White Daylight 30W LED Corn Lamp E26/E27 Medium Base for Indoor Outdoor Warehouse Garage Basement Backyard Factory Barn and Many Areas
1994	1QPX-KLC4-3H	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	0593309510|Strangeville School Is Totally Normal
1994	1PV6-RXXX-4W	3	33.92	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WZP2J|Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91619)

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1994	1QY3-F1XD-3C	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B071FXZBMV|Cable Management Cable Clips, OHill 16 Pack Black Adhesive Cord Holders, Ideal Cords Management for Organizing Cable Wires-Home, Office, Car, Desk [amp] Nightstand
1994	1QTM-TQWP-41	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYJ134F9|50FT Outdoor G40 LED Globe String Lights Dimmable Waterproof Shatterproof Light Strings with 25 Bulbs Connectable Commercial Hanging Lights for Christmas Patio House Backyard Balcony Party
4614	1W9K-QPD1-3V	3	127.92	55725	AMAZON CAPITAL SERVICES, INC	B09JSLRMJM|Power Strip Long Extension Cord - 10Ft Braided Extension Cord with Flat Plug, 4 Outlets and 3 USB Charging Ports, Overload Protection and Wall Mount for Home, Office
1994	1K7N-9C7L-KV	3	8.62	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1J6M-LPDT-JP	3	299.95	55725	AMAZON CAPITAL SERVICES, INC	B0BZKXX1HN|Tredre Ceiling Leak Diverter Heavy Duty Roof Ceiling Leak Drip Diverter Tarp -Drain Tarp-Khaki 10' x 10'
1994	1NPR-93VC-7X	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B92SCZ5X|Floating Clear Shoe Box Stackable Plastic Sneaker Box Container, Magnetic Side Open Acrylic Organizer and Storage Case Wall Mounted , Full Transparent Versatile Display Case for Hats, Models, etc.
1994	1P77-MHTY-19	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07BC44JFC|Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans
1994	19GL-TRYW-HM	3	79.96	55725	AMAZON CAPITAL SERVICES, INC	B093CD3ZP6|Dry Erase White Board, 16inX12in Large Magnetic Desktop Whiteboard with Stand, 10 Markers, 4 Magnets, 1 Eraser, Portable Double-Sided White Board Easel for Kids Memo to Do List Desk School
1994	17TD-D6GH-3F	3	12.30	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
1994	1CNP-9HNW-CJ	3	21.45	55725	AMAZON CAPITAL SERVICES, INC	B076H6F974|Frito Lay Fun Times Mix Variety Pack, 40 Count
4844	1PH7-66G9-31	4	7.39	55725	AMAZON CAPITAL SERVICES, INC	B0BWQHYPY3|Viicoor Slap Bracelets for Kids 30 PCS Wristbands Snap Bracelet Bulk Gadget Gifts Prizes for Kids Girls Boys Students
4614	16FX-R3GT-3V	4	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08DKPMHNM|UOROLBMY 1W2Y2 J60J5 Laptop Battery Replacement for Dell Latitude E7270 E7470 7470 7270 Series 451-BBSY 451-BBSU 451-BBSX ;

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19TG-CX3P-3N	4	44.76	55725	AMAZON CAPITAL SERVICES, INC	B0BXC42Q59|CCINEE 6PCS White Foam Balls, 6 Inch Round Polystyrene Craft Foam Balls for Art Craft Household School Projects and Christmas Easter Party Decoration Supply
4614	1FP6-L7F6-C3	4	26.95	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder
4614	1NCD-H1PL-36	4	47.58	55725	AMAZON CAPITAL SERVICES, INC	B088QC35Q3|ABC life Plastic Foldable Black Magazine File Holder,6 Pack Desk Organizer with Colored Labels,Heavy-Duty Magazine File Boxes/Magazine Rack,Home Office Storage for Paperwork
4614	1MP6-3FM7-1W	4	13.56	55725	AMAZON CAPITAL SERVICES, INC	0553510428|Mr. Lemoncello's Library Olympics
4614	1MPN-D9YQ-4L	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7822YCT|ZHTN-ITUY 26 Pcs Safari Animals Figures, Different Sizes Realistic Jungle Animals Figures, Plastic Zoo Animals Educational Learning Playset for Kids 3-12 Years Old
1994	176N-NK6F-KC	4	15.97	55725	AMAZON CAPITAL SERVICES, INC	B00BTHPWYC|Hyzrz Retro Fancy Cute Cotton Frilly Kitchen White Apron Flirty Baking Cooking Aprons for Womens with Pockets Vintage (White)
1994	1XJP-XFQ4-HG	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09NHT85FZ|Sailor Hat White Sailor Captain Cap for Men Women Girl Boy Baby Toddler Adult Costume Accessory (Adjustable Style)
1994	1W7C-NC4N-KN	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088QVXX4S|CozyBomB Wooden Number Puzzle for Kids - Montessori Toys for 1 Year Old Toddlers Learning Age 3 4 5 Years Old - Wooden Counting Blocks Sorting Toys Shape Block Educational Toys Preschool Stacking Toy
1994	1QPX-KLC4-3H	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	1250878845|Marvellers (The Conjureverse, 1)
1994	1QY3-F1XD-3C	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07JVJQ96S|HPNIUB Watercolor Words Inspirational Quote Typography Art Print Set of 3 (8X10) Canvas Painting,Motivational Quote Phrases Art Poster for Nursery or Kids Room Playroom Decor,No Frame
1994	1K7N-9C7L-KV	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 24 Note Pads, 3x3 in., 2x the Sticking Power, School Supplies and Office Products for Vertical Surfaces, Monitors, Walls [amp] Windows, Supernova Neons Collection
1994	1P77-MHTY-19	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09KN6VGHH|50Pcs Wooden Clips Push Pins Tacks for Cork Board Artwork for Crafts Arts Projects Photo Supplies(Colorful)

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1994	17TD-D6GH-3F	4	6.92	55725	AMAZON CAPITAL SERVICES, INC	B08KWCDP3C|40 Pcs Medium Binder Clips 1.25 inch Length, Colorful, for Office
1994	1CNP-9HNW-CJ	4	62.95	55725	AMAZON CAPITAL SERVICES, INC	B0787S74YH|Hershey uxApzl Chocolate Candy Bar Variety Pack, HERSHEYS Milk Chocolate With Almonds, HERSHEYS Milk Chocolate, REESES Peanut Butter Cups, and KIT KAT Bars 30 Count Box (2 Pack)
4614	19TG-CX3P-3N	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6GR86J3|TFARC FOAM 6 Pack Foam Balls for Crafts, 4-Inch Round White Polystyrene Spheres for DIY Projects Ornaments Classroom Festivals Decoration
4614	1NCD-H1PL-36	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHYW1BJL|606 Pcs Magnetic Bingo Wands with Bingo Chips Rainbow Magnetic Wands and Chip Set for Kids Learning, Science, Counting, Sorting, Home, Classroom, School, Game Educational Activities, 6 Colors
4614	1MP6-3FM7-1W	5	7.19	55725	AMAZON CAPITAL SERVICES, INC	0553536095|Mr. Lemoncello's Great Library Race (Mr. Lemoncello's Library)
1994	176N-NK6F-KC	5	27.96	55725	AMAZON CAPITAL SERVICES, INC	B00G1ZFKMG|Bearington Collection Chewie The Yorkie Stuffed Dog, 13 Inch Realistic Stuffed Animal
1994	1W7C-NC4N-KN	5	24.95	55725	AMAZON CAPITAL SERVICES, INC	B097CF1Y59|Maeline Bulk On-Ear Headphones with 3.5 mm Headphone Plug - 10 Pack Wholesale Bundle - Multi Color
1994	1XJP-XFQ4-HG	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09W6QMK86|ToyVelt Bow and Arrow Set for Kids -Light Up Archery Toy Set -Includes 6 Suction Cup Arrows, Target [amp] Quiver - for Boys [amp] Girls Ages 3-12 Years Old (Blue)
1994	1QPX-KLC4-3H	5	15.18	55725	AMAZON CAPITAL SERVICES, INC	1419715178|The Strange Case of Origami Yoda (Origami Yoda #1)
1994	1QY3-F1XD-3C	5	3.99	55725	AMAZON CAPITAL SERVICES, INC	B07KJFWYXF|Jelly Tang USB 3.0 A to A Male Cable 3Ft,USB to USB Cable USB Male to Male Cable USB Cord with Gold-Plated Connector for Hard Drive Enclosures, DVD Player, Laptop Cooler (3Ft/1M)
1994	1K7N-9C7L-KV	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01HLWB0BM|EHDIS 1.5" Plastic Razor Scraper with 10pcs Double Edged Plastic Blades Plastic Scraper Tool for Adhesive Remover,Removing Labels Stickers Decals Taping on Glass Windows (Blue)
1994	17TD-D6GH-3F	5	10.00	55725	AMAZON CAPITAL SERVICES, INC	B08R42MX3M|Hanes boys Super Value 20-pair Super No Show athletic socks, Assorted, 9 US
1994	1CNP-9HNW-CJ	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07V36HSK6|SKITTLES [amp] STARBURST Variety Pack Full Size Chewy Candy Assortment, 62.79 oz, 30 Bars

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1994	1FP6-L7F6-C3	5	68.40	55725	AMAZON CAPITAL SERVICES, INC	B09NGKGNLJ|Mr. Pen- Double Line Outline Markers, 10 Colors, Shimmer Markers, Self-Outline Metallic Markers, Outline Pens, Craft Pens
4614	1NCD-H1PL-36	6	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKZXW9J4|20 Pcs Classroom Headphone with Microphone Bulk On-ear Mic over Ear Headsets Kids Earphones Classroom Students Lightweight Children Class Headphones for School Office, Meetings, Chat, Black
1994	176N-NK6F-KC	6	33.97	55725	AMAZON CAPITAL SERVICES, INC	B00W5IRT8Q|Antique Marine Victorian Binoculars Handmade Buffed Leather Cover Belt, 6 inches, Brass
1994	1XJP-XFQ4-HG	6	8.29	55725	AMAZON CAPITAL SERVICES, INC	B0B9YSK9CM|Harrier Hardware Sink Plunger, 10.5 Inches Long, Small
1994	1W7C-NC4N-KN	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09F4KTDRC|Power Your Fun Pop Puzzle Popper Fidget Game - 27pc Jigsaw Puzzle Game Pop Push It Bubble Sensory Fidget Toys for Learning, Stress Relief Silicone Pop Puzzle Game Board for Kids and Adults (Black)
1994	1QY3-F1XD-3C	6	12.16	55725	AMAZON CAPITAL SERVICES, INC	B07QMD4DMF|Timeet Vintage Brown Brick Wallpaper Peel and Stick Wallpaper 17.7"197" Self Adhesive Brick Wallpaper Removable Faux 3D Brick Wallpaper for Walls Fireplace Autumn Home Decor
1994	1QPX-KLC4-3H	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	1534498249|Field Guide to the Supernatural Universe
1994	1K7N-9C7L-KV	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0748J34WZ|Dixie Paper Plates, 8 1/2 inch, Dinner Size Printed Disposable Plate, 90 Count
1994	17TD-D6GH-3F	6	25.90	55725	AMAZON CAPITAL SERVICES, INC	B097C7G9D7|HAPPY DEALS ~ Soccer Beach Ball Inflates | 12 Pack | 9 Inch
1994	1FP6-L7F6-C3	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZHKP7YH|24 Pieces Empty 2 Ounce Paint Daubers Bottles Marker Bottle Handy Sponge Tip Paint Dabbers Bottles Refillable Squeeze Bingo
1994	176N-NK6F-KC	7	23.97	55725	AMAZON CAPITAL SERVICES, INC	B01K4IO2JW|Knit Shawl Wrap for Women - Soul Young Ladies Fringe Knitted Poncho Blanket Cardigan Cape (One Size,Khaki)
1994	1W7C-NC4N-KN	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09WV5XM43|B Bascolor Montessori Busy Book for Toddlers Preschool Learning [amp] Education Toys Human Body Theme Quiet Book for Kids Autism Sensory Educational Toys
1994	1QPX-KLC4-3H	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	1728245745|Time Villains (Time Villains, 1)
1994	1QY3-F1XD-3C	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09GY48P97|Outus 3 Pieces Replacement Stylus Magnetic Drawing Pen Magnet Replacement Pens for Magnetic Drawing Board Magnapad A to Z and Numbers 0 to 9 (Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1K7N-9C7L-KV	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B074SJLGXW|Honlibey New Cordless Mini Computer Vacuum, Portable Vacuum Cleaner Car Pet Vacuum Dust Kit - Cleaning Dust, Hairs, Crumbs, Scraps, Cigarette Ash for Laptop, Keyboard, Makeup Bag, Car, Pet House
1994	17TD-D6GH-3F	7	24.67	55725	AMAZON CAPITAL SERVICES, INC	B09XV6BMK1|Citylife 1.3 QT 8 Packs Small Storage Bins Plastic Storage Container Stackable Box with Lids for Organizing, Clear White
1994	1FP6-L7F6-C3	7	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1GFBYZH|Shindel Gift Wrapping Tissue Paper, 330 Sheets Bulk Tissue Paper for Crafts Gift Wrap Holiday Birthday 13.7 x 9.8 Inch, 20
1994	176N-NK6F-KC	8	7.98	55725	AMAZON CAPITAL SERVICES, INC	B06XW2KRT2|Dusters Killer Ostrich Feather Dusters, Dusters Killer, Mini Duster, 14" L
1994	1W7C-NC4N-KN	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMFW4Q6Y|Montessori Toys for 1 2 3 Years Old Boys Girls, Wooden Sorting and Stacking Toddlers Kids Preschool, Coffee Color Recognition Stacker Shape Sorter Gift Educational Learning Toy Ages 1-3
1994	1QY3-F1XD-3C	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVT7XGGK|WODMIS Its a Beautiful Day To Learn Framed Canvas Wall Art Decor 1411,Classroom Wall Art Decor,Colorful Sun Art Painting Artwork Home Wall Decorations Kids Room Classroom College Dorm Bedroom Decor
1994	1QPX-KLC4-3H	8	27.98	55725	AMAZON CAPITAL SERVICES, INC	1797209671|Shine On, Luz Veliz!
1994	1K7N-9C7L-KV	8	57.33	55725	AMAZON CAPITAL SERVICES, INC	B07DL4Z7XW|Crayola Globbles Fidget Toy (16ct), Sticky Fidget Balls, Squish Gift for Kids, Sensory Toys for Stress Relief, Ages 4, 5, 6, 7, 8
1994	17TD-D6GH-3F	8	29.50	55725	AMAZON CAPITAL SERVICES, INC	B09ZPL84JK|GoldOrcle 8 Tier Paper Letter Tray Organizer with Handles, Mesh Desk File Holder Storage Organization for Office School Desktop
1994	176N-NK6F-KC	9	53.85	55725	AMAZON CAPITAL SERVICES, INC	B07M6W7TK6|KES 30-Inch Kitchen Pan Pot Rack Wall Mounted Hanging Storage Organizer Wall Shelf with Hooks Matte Black, KUR215S75A-BK
1994	1W7C-NC4N-KN	9	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0C5N37M4X|Panda Brothers Toddler Busy Book, Montessori Toys for 3 4 5 Years, Preschool Learning Activities, Educational Toys for Toddlers, Gift Coloring Book and Learning Materials, Toddler Learning Toy
1994	1QY3-F1XD-3C	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0C61NZ7N3|ZUFECY Pencil Holder, Makeup Brush Holder Desktop Organizer Storage Case Scandinavian Design for School Home Office Supplies (Pink)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1K7N-9C7L-KV	9	16.93	55725	AMAZON CAPITAL SERVICES, INC	B0822QDJ64|Amazon Basics Packing Tape, Designed for Moving, Storage and Packing, Shipping and Mailing, 1.88-Inch Wide x 109 Yards, Crystal Clear, 6-Pack
1994	17TD-D6GH-3F	9	119.97	55725	AMAZON CAPITAL SERVICES, INC	B0C5ZXP5SS|Wettarn 12 Pcs Foam Dice with Pockets for Classroom Education Foam Cubes Dice for Kids Assorted Color Playing Game Dice Soft Foam Cubes Early Education Learning Activities Foam Dice for Classroom
1994	176N-NK6F-KC	10	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07TJKCS5H|Cornucopia Brands Black 16-Ounce Glass Apothecary Bottles (3-Pack); Boston Round Bottles w/ Designer Labels Ideal for Aromatherapy and DIY
1994	1W7C-NC4N-KN	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6XSSQ47|Yrissmiss Autism Sensory Toys for Autistic Children, Quiet Fidget Toys for Adults Kids, Toddler Toys for Airplane Car Travel, Autism Toys for Toddlers 3-4, Kids Travel Toys for Kids Ages 3-5 Gift
1994	1QX1-L433-DM	10	13.24	55725	AMAZON CAPITAL SERVICES, INC	B08QTXPR9G|Mr. Clean Magic Eraser, Extra Durable, Shoe, Bathroom, and Shower Cleaner, Cleaning Pads with Durafoam, 10 Count
1994	1QY3-F1XD-3C	10	15.94	55725	AMAZON CAPITAL SERVICES, INC	B0CGRK7NSD|2Pack Halloween Floating Wizards Acceptance Letter Banners for Fall Decoration, Wedding, Birthday Party or Masquerade Party, Fireplace Halloween Themed Party Decorations Supplies (Style-D)
1994	17TD-D6GH-3F	10	88.00	55725	AMAZON CAPITAL SERVICES, INC	B0CHJR97D8|Nortix Flip Chart Paper, Sticky Easel Pads, Chart Paper for Teachers, Upgraded Dual-Purpose for Flip Chart and Dry Erase Board, Srong Adhesive [amp] Bleed-Resistant, 25 x 30 inch, 30 Sheets/Pad, 6 Pads
1994	176N-NK6F-KC	11	10.98	55725	AMAZON CAPITAL SERVICES, INC	B081J1HX8W|Artificial Feather Birds Foam Sparrow Bird with Clip Animal Statue Sculptures Figurines for Home Desk Shelf Mantel Yard Lawn Patio Party Favors - Grey
1994	1W7C-NC4N-KN	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDLNSPX5|ZQFTZQ Montessori Bead Sequencing Toy Set,Lacing Beads[amp]Stacking Blocks[amp]Matching Shape Colors Stacker,Educational Toddler Toys for 3 4 5 Year Old,STEM Preschool Learning Fine Motor Skills Toys
1994	1K7N-9C7L-KV	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09GLLMBG4|108 Pcs Color Your Own Bookmarks Inspirational Bookmarks for Kids Students, DIY Motivational Coloring Blank Paper Bookmarks for Teachers Students Bookmarks Birthday DIY Supplies (Elegant Style)
1994	176N-NK6F-KC	12	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08D8FJFY8|Rdylymx Men's Scarves Classic Arrival Winter Plaid Scarf Tassel Edge Soft Warm Scarf (Classic Pure Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1K7N-9C7L-KV	12	17.95	55725	AMAZON CAPITAL SERVICES, INC	B09KGLN3F9|Tecmisse 1200 PCS Ruled Index Cards, 3x5 Inches Colorful Index Cards, Heavy Colored Note Cards, Study Cards for School, Learning, Memo Scratch Pad, 6 Colors Notecards
1994	176N-NK6F-KC	13	19.96	55725	AMAZON CAPITAL SERVICES, INC	B08LKPWTWK|drtulz Black Leather Recoloring Balm, Leather Color Restorer Conditioner, Leather Repair Kits for Vinyl Furniture, Sofa, Car Seats, Shoes - Repair Leather Color on Faded [amp] Scratched Leather Couches
1994	1K7N-9C7L-KV	13	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09LQW1MKK|Haooryx 72Pcs Color Your Own Fruit Bookmarks, Kids DIY Bookmarks Coloring Paper Bookmark for Spring Summer Holiday Birthday Party Carnival Game Prize Student Classroom Reward Party Gift Tags Supplies
1994	176N-NK6F-KC	14	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08PW591ZT|U.S. Art Supply 11.8" X 19.8" Extra Large Wooden Oval-Shaped Artist Painting Palette with Thumb Hole - Wood Paint Color Mixing Tray - Easy Clean, Mix Acrylic, Oil, Watercolor
1994	1K7N-9C7L-KV	14	13.59	55725	AMAZON CAPITAL SERVICES, INC	B09NLVZFHR|Anseal 120 PCS Color Your Own Bookmarks Bulk, DIY Bookmarks for Kids/Teens, Cute Animal Bookmarks for Reading Lover, 12 Styles Fun [amp] Personalized Bookmark for Students, Classroom Rewards Supplies
1994	176N-NK6F-KC	15	19.97	55725	AMAZON CAPITAL SERVICES, INC	B0986T22KN|Adult Bear Onesie Animal one-piece Pajamas Cosplay Animal Homewear Sleepwear Jumpsuit Costume for Women and Men...
1994	1K7N-9C7L-KV	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09SDBH8YK|XIMIBI 3 PCS Green Red Violet Long Range Dot Clicker Toy Pen for Indoor Interactive Teaching, Cat Toys Pointer, Puppy Kitten Lazer Toy, Bright Clicker for Dog Cat Training Exercise
1994	176N-NK6F-KC	16	16.97	55725	AMAZON CAPITAL SERVICES, INC	B09J8HRVWF|592 Pieces 1/2 Inch Mini Wooden Alphabet Letters and Unfinished Wood Numbers with Rustic Storage Tray for Scrapbooking DIY Crafts Homemade Gifts
1994	1K7N-9C7L-KV	16	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDQCCGMX|Snowman Mosaic Sticker Art Kit for Kids and Adults, Large Sticker by Number/Letter Poster 36" x 40" with 3,996 Stickers, Paint by Stickers Puzzle for School, Classroom, Home, Christmas
1994	176N-NK6F-KC	17	26.96	55725	AMAZON CAPITAL SERVICES, INC	B09L7NYGHD|JIUZHEN Gold Sheer Curtains 84 inch Length - Semi Transparent Light Filtering Grommet Window Drapes for Living Room/Balcony, 52Wx 84L, Set of 2 with Tiebacks

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	176N-NK6F-KC	18	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09TK55PBH|1000Pcs Safety Pins Assorted, 1.1 Inch Rust-Resistant Steel Wire Silver Sewing Safety Pins for Clothes, Small Safety Pins 28mm Bulk for Clothes Crafts Use
1994	176N-NK6F-KC	19	299.69	55725	AMAZON CAPITAL SERVICES, INC	B09YL1ZLLR|Pearl Mantels ARYB48525 Furniture for Your Fireplace, Premium Grade A MDF Mantel Surround, Crisp White Paint, Interior Opening 48" W x 42" H
1994	176N-NK6F-KC	20	14.88	55725	AMAZON CAPITAL SERVICES, INC	B09ZPTZMV5|Craft White Lace Decorative Umbrella, 18x19 inch Photography Scene Prop Umbrella Small Lace Umbrellas for Tea Party Vintage Parasol Umbrella for Bride Wedding Gift Photo Props Kids Gift (style 2)
1994	176N-NK6F-KC	21	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7DF9CQP|QUKOPSE Winter Leather Gloves for Men,Touchscreen Snow Driving Gloves with Cashmere Lining for Motorcycle Driving Riding
1994	176N-NK6F-KC	22	15.97	55725	AMAZON CAPITAL SERVICES, INC	B0BTYKYYXT|Stretched Canvases for Painting, 8PCS Multi Pack Canvas 35, 57, 810, 1012(2 of Each), Acid-Free Wood Frame Blank Canvas, Art Canvas Pre Primed for Acrylic, Oil Painting, Tempera Paintings.
1994	176N-NK6F-KC	23	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXBDN825|ArtSkills Stretched Canvases for Painting, 11x14 Canvas Painting Supplies for Artists, Blank Canvas Pack, 2-Pack
1994	176N-NK6F-KC	24	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZR83V5Y|SOHUPAC 2 PCS Classic Round Glasses Retro Circle Eyeglasses Clear Lens Metal Frame Accessories Non-Prescription For Men Women (Black+Gold)
1994	176N-NK6F-KC	25	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZV31SFB|Baiann 3/16 Inch Elastic Cord Shock Marine Grade Black 30FT Bungee Stretch for DIY Projects, Tie Downs - UV and Weather Resistant Elastic Cord, Long-Lasting Stretch Round Elastic String
1994	176N-NK6F-KC	26	24.17	55725	AMAZON CAPITAL SERVICES, INC	B0C87KBZS4|Bird Cage 1 Set Birdcage Traveling Accessories Round Bird Cage Aviary Cage Outdoor Cages for Birds Budgie Cage Bird Travel Cage Plastic Bird Keeping Cage Lovebird Cage Lining
1994	176N-NK6F-KC	27	48.94	55725	AMAZON CAPITAL SERVICES, INC	B0CHHR4Y5S|Runcati Mens Mid Long Trench Coat Winter Single Breasted Overcoat Classic Business Casual Top Coat
Total for check number 230211			7,185.63			
Check Number 230212						
1994	52355512 RI	1	1,615.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228206 PERFECT SOLUTION RABBIT, SKINNED, PLAIN 1 PER BAG
1994	52355512 RI	2	60.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 230212			1,675.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230213						
4614	KCA 11/15/23	1	487.50	82874	COMPASS GROUP USA, INC	QTY 50 KCA AVID STUDENT (LUNCH) MEALS TX STATE DINING HALL - CHARTWELLS FIELD TRIP NOVEMBER 15, 2023
4614	KCA 11/15/23	2	97.50	82874	COMPASS GROUP USA, INC	QTY 10 KCA AVID PARENT CHAPERONE (LUNCH) MEALS TX STATE DINING HALL - CHARTWELLS FIELD TRIP NOVEMBER 15, 2023
4614	KCA 11/15/23	3	39.00	82874	COMPASS GROUP USA, INC	QTY 4 KCA AVID TEACHER (LUNCH) MEALS TX STATE DINING HALL - CHARTWELLS FIELD TRIP NOVEMBER 15, 2023
Total for check number 230213			624.00			
Check Number 230214						
1994	8454553	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 230214			6,830.00			
Check Number 230215						
1994	253	1	356.25	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICE FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2023 - 2024 SCHOOL YEAR. AUGUST 1, 2023 THRU JUNE 30, 2024 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 230215			356.25			
Check Number 230216						
4614	94179	1	1,411.52	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES
1994	94321	1	779.35	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 230216			2,190.87			
Check Number 230217						
1994	24003275	1	349.89	61100	CITIBANK, N.A	HOTEL CORPUS CHRISTI - OMNI HOTELS - HOTEL FOR BRENDA DANIEL - FAMILY INVOVLEMENT SPECIALIST FOR THE STATEWIDE CONFERENCE - OCTOBER 3-6, 2023, CORPUS CHRISTI,TEXAS
1994	24005824	1	161.55	61100	CITIBANK, N.A	HOTEL - 1 NIGHT
1994	24005875	1	143.00	61100	CITIBANK, N.A	HOTEL FOR STAFF
1994	24005400	1	92.22	61100	CITIBANK, N.A	HOTEL FOR CHS PRINCIPAL LIZ RUSSO WHILE ATTENDING THE REGIONAL CROSS COUNTRY MEET IN LUBBOCK OCT 23-24, 2023
1994	24005243	1	372.78	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 8 ROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24005243	1	594.05	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 8 ROOMS
1994	24005246	1	142.24	61100	CITIBANK, N.A	1 NIGHT STAY FOR 3 ROOMS
1994	24003151	1	338.90	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN TO ATTEND STATE MARCHING
1994	24005246	1	71.12	61100	CITIBANK, N.A	1 NIGHT STAY FOR 3 ROOMS
4614	24005123	1	782.87	61100	CITIBANK, N.A	KALAHARI RESORT HOTEL FOR KIM WILSON FOR THE CESD CONFERENCE- OCTOBER 22, 2023 - OCTOBER 24, 2024, ROUND ROCK TEXAS
1994	24005875	2	18.55	61100	CITIBANK, N.A	HOTEL TAXES AND FEES (10.69 % + 2% COUNTY TAX)
1994	24005400	2	8.30	61100	CITIBANK, N.A	MISC. FEES
1994	24003275	2	28.59	61100	CITIBANK, N.A	SELF PARKING AT HOTEL
1994	24005246	2	0.03	61100	CITIBANK, N.A	ADDITIONAL UNEXPECTED FEES
1994	24003151	3	10.22	61100	CITIBANK, N.A	HOTEL FEES
Total for check number 230217			3,114.31			
Check Number 230218						
1994	93	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 230218			7,888.00			
Check Number 230219						
4614	38393683005	1	291.42	69186	COCA COLA SOUTHWEST BEVERAGES LLC	$400 TO COCA COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 230219			291.42			
Check Number 230220						
1994	RMB OCT 23	1	20.00	83038	STEVEN RICHARD DAVIDSON JR	$20 REIMBURSEMENT FOR INCIDENTAL PARKING FEE
Total for check number 230220			20.00			
Check Number 230221						
1994	S100871072.0	1	118.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 230221			118.67			
Check Number 230222						
4614	150851M	1	8.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION
4614	150851M	2	8.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION (HERRON MITCHELL)
Total for check number 230222			16.00			
Check Number 230223						
4614	19797	1	644.82	63403	DIGITAL RESOURCES, INC.	SHURE MX153T/O-TQG TQG CONNECTOR FOR SHURE BODYPACKS MINIATURE LOW PROFILE SINGE EAR DESIGN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19797	2	566.43	63403	DIGITAL RESOURCES, INC.	SHURE SLXD1 G58 BODYPACK TRANSMITTER
4614	19797	3	54.87	63403	DIGITAL RESOURCES, INC.	DRI FREIGHT
Total for check number 230223			1,266.12			
Check Number 230224						
4614	RES 11/14/23	1	375.00	81484	DEBORAH ANNE CONKLE	BOOK FAIR RESOURCE NIGHT ATTRACTION AT RIDGEVIEW ES ON 11/14/23.
Total for check number 230224			375.00			
Check Number 230225						
1994	INV1315427	1	1,995.50	00024786	ERIC ARMIN, INC	BOOK POUCHES 15-1/2 X 121/2" BLACK - SET OF 6 ITEM: QBID-506567
Total for check number 230225			1,995.50			
Check Number 230226						
8654	4128	1	155.35	44958	D. O. S. I. INC.	QTY 13 SIZE SMALL KELLER HOSA CHEST IVORY CC1717
8654	4128	2	501.90	44958	D. O. S. I. INC.	QTY 42 SIZE MEDIUM KELLER HOSA CHEST IVORY CC1717
8654	4128	3	203.15	44958	D. O. S. I. INC.	QTY 17 SIZE LARGE KELLER HOSA CHEST IVORY CC1717
8654	4128	4	47.80	44958	D. O. S. I. INC.	QTY 4 SIZE X LARGE KELLER HOSA CHEST IVORY CC1717
8654	4128	5	28.90	44958	D. O. S. I. INC.	QTY 2 SIZE XX LARGE KELLER HOSA CHEST IVORY CC1717
8654	4128	6	30.90	44958	D. O. S. I. INC.	QTY 2 SIZE XXX LARGE KELLER HOSA CHEST IVORY CC1717
Total for check number 230226			968.00			
Check Number 230227						
4614	69823	1	3,706.00	55777	EDUCATION IN ACTION	2ND DEPOSIT FOR 4TH GRADE FIELD TRIP TO AUSTIN, TX ON 3/20/24
Total for check number 230227			3,706.00			
Check Number 230228						
1994	4102400122	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 230228			3,600.00			
Check Number 230229						
1994	497639900004	1	346.09	82846	TYPING.COM LLC	TC PREMIUM
1994	497639900004	1	683.73	82846	TYPING.COM LLC	TC PREMIUM
Total for check number 230229			1,029.82			
Check Number 230230						
1994	25-38420-01	1	950.94	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 230230			950.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230231						
2114	45223	1	13,370.25	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS. THIS INCLUSED SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 230231			13,370.25			
Check Number 230232						
1994	TSMS-KISD 00	1	1,441.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 230232			1,441.00			
Check Number 230233						
1994	8-304-78689	1	43.03	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 230233			43.03			
Check Number 230234						
4614	993741	1	1,926.55	00021371	FIVE STAR FORD OF TEXAS LTD	LABOR CHARGES
4614	993741	2	775.51	00021371	FIVE STAR FORD OF TEXAS LTD	PARTS CHARGES
Total for check number 230234			2,702.06			
Check Number 230235						
1994	744670	1	17.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	ABUELA
1994	744670	2	22.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	ACROSS THE BAY
1994	744670	3	20.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	ARELI IS A DREAMER
1994	744670F	4	15.86	79929	FOLLETT CONTENT SOLUTIONS, LLC	A BIG SURPRISE FOR LITTLE CARD
1994	744670	5	22.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	BRICK BY BRICK
1994	744670	6	26.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	BRIGHT STAR
1994	744670	7	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	CARMELA FULL OF WISHES
1994	744670	8	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	COQUI IN THE CITY
1994	744670	9	23.63	79929	FOLLETT CONTENT SOLUTIONS, LLC	DANZA!
1994	744670	10	16.34	79929	FOLLETT CONTENT SOLUTIONS, LLC	DAY OF THE DEAD
1994	744670	11	23.63	79929	FOLLETT CONTENT SOLUTIONS, LLC	DRUM DREAM GIRL
1994	744670	12	23.63	79929	FOLLETT CONTENT SOLUTIONS, LLC	FUNNY BONES
1994	744670	13	16.49	79929	FOLLETT CONTENT SOLUTIONS, LLC	GREEN IS A CHILE PEPPER
1994	744670	14	22.20	79929	FOLLETT CONTENT SOLUTIONS, LLC	ISLANDBORN
1994	744670F	15	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE LITTLE HOUSE OF HOPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	744670	16	22.20	79929	FOLLETT CONTENT SOLUTIONS, LLC	LOVE
1994	744670	17	15.86	79929	FOLLETT CONTENT SOLUTIONS, LLC	LUCIA THE LUCHADORA
1994	744670	18	15.86	79929	FOLLETT CONTENT SOLUTIONS, LLC	LUCIA THE LUCHADORA AND THE MILLION MASKS
1994	744670	19	16.19	79929	FOLLETT CONTENT SOLUTIONS, LLC	MANGO, ABUELA AND ME
1994	744670	20	22.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	MY PAPI HAS A MOTORCYCLE
1994	744670	21	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	MY TWO BORDER TOWNS
1994	744670F	22	18.01	79929	FOLLETT CONTENT SOLUTIONS, LLC	NINO WRESTLES THE WORLD
1994	744670	23	16.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	OCTOPUS STEW
1994	744670	24	18.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	PALETERO MAN
1994	744670F	25	15.86	79929	FOLLETT CONTENT SOLUTIONS, LLC	PEPE AND THE PARADE
1994	744670	26	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE PINATA THAT THE FARM MAIDEN HUNG
1994	744670	27	17.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	PLANTING STORIES
1994	744670	28	17.82	79929	FOLLETT CONTENT SOLUTIONS, LLC	SCHOMBURG
1994	744670	29	16.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	SING WITH ME
1994	744670F	30	18.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	TITO PUENTE, MAMBO KING
1994	744670	31	16.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	TURNING PAGES: MY LIFE STORY
1994	744670F	32	5.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE
1994	744670	32	29.38	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE
Total for check number 230235			624.95			
Check Number 230236						
1994	KHS 2/15-17/	1	350.00	72997	FORNEY HS SOFTBALL BOOSTER CLUB,INC	ENTRY FEE
Total for check number 230236			350.00			
Check Number 230237						
2114	FS-110723PE	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CONTRACTED SERVICES: OUTSOURCED - FW MUSEUM FAMILY STEAM FESTIVAL
Total for check number 230237			800.00			
Check Number 230238						
1994	INV-002354	1	375.00	64767	FRIENDS OF TEXAS PUBLIC SCHOOLS	FRIENDS OF TEXAS PUBLIC SCHOOLS NETWORK MEMBERSHIP FOR KELLER ISD
Total for check number 230238			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230239						
1994	INVESP18470	1	8,946.46	65819	FRONTLINE TECHNOLOGIES GROUP LLC	RTI ESTAR, UNLIMITED USAGE FOR INTERNAL EMPLOYEES - 504 COORDINATORS, LICENSES RENEWAL - NOVEMBER 1, 2023 THRU OCTOBER 31, 2024, SEE ATTACHED QUOTE
1994	INVESP18470	1	4,528.46	65819	FRONTLINE TECHNOLOGIES GROUP LLC	RTI ESTAR, UNLIMITED USAGE FOR INTERNAL EMPLOYEES - 504 COORDINATORS, LICENSES RENEWAL - NOVEMBER 1, 2023 THRU OCTOBER 31, 2024, SEE ATTACHED QUOTE
Total for check number 230239			13,474.92			
Check Number 230240						
2821	MLG OCT 23	0	108.53	72381	MISTY L GANN	MLG 10-4-23 -10-31-23
Total for check number 230240			108.53			
Check Number 230241						
4614	TCHS 1/11-13	1	125.00	79744	GEORGETOWN ISD	ENTRY FEE
1994	TCHS 1/11-13	1	350.00	79744	GEORGETOWN ISD	ENTRY FEE
Total for check number 230241			475.00			
Check Number 230242						
1994	9894220996	1	119.50	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 230242			119.50			
Check Number 230243						
4614	6192673	1	79.84	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO : PAINT, BRUSHES, ROLLERS, TAPE ETC
1994	2970457	1	74.61	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1994	5970359	1	126.92	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, ELECTRICAL, PLUMBING, LANDSCAPING, ETC. PLEASE SEE NOTES FOR COMPLETE LIST
1994	6970281	1	60.49	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $250.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, AND PIPES.
1994	1970550	1	34.98	54055	HOME DEPOT CREDIT SERVICE	HUSKY 3-TON CAR JACK STANDS (MODEL # HPL4124-ZD STORE SKU # 755397)
1994	1970550	2	36.98	54055	HOME DEPOT CREDIT SERVICE	TOWSMART PROCLASS HEAVY DUTY COUPLER LOCK (MODEL # 9006 STORE SKU # 1006402648)
Total for check number 230243			413.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230244						
1994	3974904	1	272.72	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0970651	1	64.65	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	0363313	1	-34.97	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	5970323	1	556.20	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	7970229	1	282.26	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	7970221	1	191.51	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	1970560	1	85.97	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	1970562	1	57.21	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	1970561	1	52.66	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 230244			1,528.21			
Check Number 230245						
1994	RMB JUL/AUG	1	4.67	57760	FRANCIS DIANE HONEYCUTT	LIFESAVERS, PEPPERMINTS, PENCILS, SKINNY POP
1994	RMB JUL/AUG	1	88.60	57760	FRANCIS DIANE HONEYCUTT	LIFESAVERS, PEPPERMINTS, PENCILS, SKINNY POP
1994	RMB JUL/AUG	2	92.57	57760	FRANCIS DIANE HONEYCUTT	CHIPS, LIFESAVERS,
1994	RMB JUL/AUG	3	22.65	57760	FRANCIS DIANE HONEYCUTT	BLOWPOPS
1994	RMB JUL/AUG	4	154.92	57760	FRANCIS DIANE HONEYCUTT	POPROCKS, FUNDIP
1994	RMB JUL/AUG	5	54.75	57760	FRANCIS DIANE HONEYCUTT	GOLDFISH, CAPRISUN
Total for check number 230245			418.16			
Check Number 230246						
2114	16727	1	4,771.53	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 230246			4,771.53			
Check Number 230247						
2114	SIN025429	1	490.27	53168	IMAGINATION STATION, INC.	12 MONTH SOFTWARE SUBSCRIPTION FOR ISTATION MATH FOR STUDENTS AT HERITAGE ELEMENTARY. SUBSCRIPTION STARTS ON RECIEPT OF PO THROUGH 7/31/24
2114	SIN025537	1	6,023.83	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE ISTATION MATH SW
2114	SIN025537	1	635.17	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE ISTATION MATH SW

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	SIN025429	1	4,728.73	53168	IMAGINATION STATION, INC.	12 MONTH SOFTWARE SUBSCRIPTION FOR ISTATION MATH FOR STUDENTS AT HERITAGE ELEMENTARY. SUBSCRIPTION STARTS ON RECIEPT OF PO THROUGH 7/31/24
2114	SIN025429	2	3,850.00	53168	IMAGINATION STATION, INC.	1 FULL DAY OF TRAINING FOR ISTATION MATH ON SEPTEMBER 26, 2023 FOR TEACHERS AT HERITAGE.
2114	SIN025537	2	3,850.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT ONE FULL DAY OF ISTATION PROFESSIONAL DEVELOPMENT 9/20/2023
Total for check number 230247			19,578.00			
Check Number 230248						
1994	2194	1	157.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 88 HOURS
4614	2175	1	40.00	62914	ASHLEY KIMBROUGH	CONTRACTED CHOREOGRAPHY SEPT. 7TH
4614	2175	2	80.00	62914	ASHLEY KIMBROUGH	CONTRACTED CHOREOGRAPHY SEPT. 25TH
Total for check number 230248			277.50			
Check Number 230249						
1994	KELLER 10/10	1	460.59	54117	LEWISVILLE ISD	FUNDS OWED TO LISD FOR HOSTING PLAYOFF GAME PER ATTACHED
Total for check number 230249			460.59			
Check Number 230250						
1994	SVC2034059	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2034058	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2031365	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2034060	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 230250			950.00			
Check Number 230251						
2634	1460	1	10.30	77553	NKS, LLC	ENGLISH FULL IMMERSION PROGRAM / ONLINE LANGUAGE PROGRAM FOR 1 STUDENT AT EAGLE RIDGE ELEMENTARY SCHOOL
2634	1460	1	19.70	77553	NKS, LLC	ENGLISH FULL IMMERSION PROGRAM / ONLINE LANGUAGE PROGRAM FOR 1 STUDENT AT EAGLE RIDGE ELEMENTARY SCHOOL
Total for check number 230251			30.00			
Check Number 230252						
4614	918763	1	180.48	41398	LOWE'S COMPANIES INC	ITEMS NEEDED TO BUILD STAGE FOR KMS MUSICAL "SINGING IN THE RAIN" TO BE PRESENTED IN DECEMBER, 2023 IN THE KMS CAFETORIUM. JOSEPH CABRAL-KMS THEATRE DIRECTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	972267	1	128.19	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
2404	985785	1	379.00	41398	LOWE'S COMPANIES INC	1 - ELECTRIC AMANA DRYER $379.00. THIS IS FOR TIMBERVIEW MIDDLE SCHOOL. 6.5 CU FT. ITEM # 2808430 MODEL #NED4655EW ORDERED BY CHILD NUTRITION TECHNICIAN.
Total for check number 230252			687.67			
Check Number 230253						
1994	HMS 002	1	325.00	50079	MELODIANNE MALLOW	$325 PER DAY WITH A MAX OF 3 DAYS
Total for check number 230253			325.00			
Check Number 230254						
1994	CHS 11/17-18	1	255.00	51615	MANSFIELD ISD AQUATICS	ENTRY FEE FOR 16 ENTRIES @ $15.00 EACH PLUS 1 SURCHARGE OF $15.00
Total for check number 230254			255.00			
Check Number 230255						
1994	24793476	1	14,101.21	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24793477	2	6,223.93	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24793477	3	94.73	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24793476	3	31.70	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 230255			20,451.57			
Check Number 230256						
1994	21670	1	59,705.59	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2023-JUNE 2024
Total for check number 230256			59,705.59			
Check Number 230257						
4614	KHS 1/4-6/24	1	50.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	ENTRY FEE
1994	KHS 1/4-6/24	1	350.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	ENTRY FEE
Total for check number 230257			400.00			
Check Number 230258						
1994	509	1	1,120.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
1994	507	1	1,320.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, GENERAL ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE.
1994	508	1	3,350.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS FOR EMERGENCY REPAIRS DISTRICT WIDE
Total for check number 230258			5,790.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230259						
1994	INV0680630	1	85.76	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 230259			85.76			
Check Number 230260						
6804	2484871	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
Total for check number 230260			7,062.00			
Check Number 230261						
1994	079203	1	21,078.99	82506	MOORING RECOVERY SERVICES, INC.	WATER REMEDIATION SERVICES BEING PERFORMED AT BPES LIBRARY.
Total for check number 230261			21,078.99			
Check Number 230262						
1994	INV-00000645	1	480.00	47298	N CENTRAL TX COUNCIL OF GOVERNMENTS	INVOICE NUMBER: INV-0000064576
Total for check number 230262			480.00			
Check Number 230263						
4614	REG-00112357	1	935.00	68506	VARSITY BRANDS HOLDING CO., INC	FHMS CHEER TEAM COMPETITION FEES INV#: REG-0011235720 PARTICIPANTS: 17 @ $55.00/EACH
4614	REG-00112426	1	1,650.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY COED VARSITY
Total for check number 230263			2,585.00			
Check Number 230264						
1994	TF16526001	1	816.25	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
1994	TF16525001	1	1,171.00	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
1994	TF16514001	1	2,351.25	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS FOR ELEVATORS DISTRICT WIDE
Total for check number 230264			4,338.50			
Check Number 230265						
4614	24006450	1	1,125.00	57980	RONALD R. LANDRETH, JR.	TMS MUSICAL T-SHIRTS - BLUE YM-8, YL-13, YXL-4, S-29, M-14, L-5, XL-1, 3XL-1
4614	24006450	2	3.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR 3XL SIZE
Total for check number 230265			1,128.00			
Check Number 230266						
8674	REIM OCT 202	1	14.05	46110	PAMELA MICHELLE ANDREWS	REIMBURSEMENT REQUEST FOR PURCHASE OF SNACKS ON 10/05/23 FOR PAM ANDREWS
8674	REIM OCT 202	2	60.52	46110	PAMELA MICHELLE ANDREWS	REIMBURSEMENT REQUEST FOR PURCHASE OF SNACKS ON 10/12/23 FOR PAM ANDREWS
Total for check number 230266			74.57			
Check Number 230267						
1994	1352069-1	1	89.00	54245	POCKET NURSE ENTERPRISES, INC.	1 CASE OF MANIKIN FACE SHIELDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1352069-1	2	13.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING AND HANDLING
Total for check number 230267			102.99			
Check Number 230268						
6804	APP# 8 RETAI	0	-6,409.24	70515	PROFORMANCE SYSTEMS	22013686 APP#8 RTNG
6804	APP#8	1	5,520.13	70515	PROFORMANCE SYSTEMS	TCHS HS AUDITORIUM STAGE LIGHTING AND SOUND SYSTEM UPGRADES PER AIA TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6804	APP#8	2	10,598.00	70515	PROFORMANCE SYSTEMS	FRHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6804	APP#8	3	32,743.27	70515	PROFORMANCE SYSTEMS	KHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6804	APP#8	4	13,643.98	70515	PROFORMANCE SYSTEMS	CHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6804	APP#8	6	65,679.45	70515	PROFORMANCE SYSTEMS	FRHS AUDITORIUM SOUND SYSTEM UPGRADES PER AIA CONTRACT
Total for check number 230268			121,775.59			
Check Number 230269						
2404	112035	1	163.50	79345	PROTOCALL LLC	PROTOCALL PO NEEDED FOR REPAIRS DONE @ BLUEBONNET ELEMENTARY. HOT WELLS NEEDED REPAIRS. LABOR: $163.50. ORDERED BY CHILD NUTRITION
2404	112035	2	15.00	79345	PROTOCALL LLC	1 - FUEL SURCHARGE $15.00
Total for check number 230269			178.50			
Check Number 230270						
2244	W438Z-1	1	2,298.75	00002515	COMMUNITY PRODUCTS LLC	#K650 - XL PACER, BLUE COLOR, K652 STANDARD UPPER FRAME, K653 STANDARD BASE WITH ODOMETER
Total for check number 230270			2,298.75			
Check Number 230271						
1994	GB00507335	1	287.04	47319	SHI GOVERNMENT SOLUTIONS	SAMSUNG GALAXY XCOVER PRO
1994	GB00507335	2	6.99	47319	SHI GOVERNMENT SOLUTIONS	SHIPPING
Total for check number 230271			294.03			
Check Number 230272						
1994	INV20082259	1	140.00	78478	FORD MOTOR COMPANY	ON GOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR 2023-2024 KISD FISCAL YEAR.
Total for check number 230272			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230273						
2404	1002410008	0	-179,566.09	80961	SODEXO MANAGEMENT, INC.	COMMODITIES CREDIT
2404	1002410008	1	698,417.67	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
2404	272396	1	1,373.26	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
4614	1002410008	2	705.36	80961	SODEXO MANAGEMENT, INC.	CATERING FEES
Total for check number 230273			520,930.20			
Check Number 230274						
2114	KISDSVE23110	1	1,600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED
Total for check number 230274			1,600.00			
Check Number 230276						
1994	42348	1	44.99	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	42415	1	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	43919	1	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	43918	1	44.99	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	42744	1	205.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	43917	1	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	43035	1	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	43039	1	195.16	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	43171	1	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	42420	2	44.99	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ FRHS
1994	42421	2	44.99	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ FRHS
1994	41995	2	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ FRHS
1994	43589	3	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ HES
1994	43040	3	195.16	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ HES
1994	42422	3	44.99	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ HES
1994	43291	4	475.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ KCC
1994	42414	4	206.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ KCC
1994	42305	4	62.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ KCC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	42412	5	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KHS
1994	43916	6	62.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ RES
1994	43920	6	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ RES
1994	44065	7	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WRES
1994	42413	8	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ WLES
1994	42775	8	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ WLES
Total for check number 230276			3,118.17			
Check Number 230277						
4614	591-01446	1	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND SEPTEMBER (16574,17440,16577, $100)
1994	591-01452	1	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17261 - AVID FIELD TRIP TO OKLAHOMA STATE UNIVERSITY ON 9/27/2023
1994	591-01452	1	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 16968, 17257 DRUMLINE
1994	591-01452	1	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL #591-01452 ROTC CHARGE
1994	591-01446	1	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	**DO NOT EXCEED $3000**
1994	591-01446	1	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	**DO NOT EXCEED $3600**
1994	591-01452	2	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17262 - AVID FIELD TRIP TO OKLAHOMA STATE UNIVERSITY ON 9/28/2023
1994	591-01452	2	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17020, 17022 CHS BAND
1994	591-01452	3	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FUEL SURCHARGE FOR TRIP # 17262
Total for check number 230277			0.00			
Check Number 230278						
1994	116058001110	1	3,162.45	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 230278			3,162.45			
Check Number 230279						
4614	ISMS NOV 23	1	640.00	51476	TMEA REGION 30 BAND	ENTRY FEE FOR TMEA AUDITION PROCESS - DETAILED INVOICE ATTACHED WITH STUDENTS LISTED
4614	ISMS NOV 23	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
Total for check number 230279			665.00			
Check Number 230280						
4614	FHMS 10-21-2	1	0.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TMEA MS/JH ALL REGION CHOIR AUDITIONS FHMS- CHOIR STUDENTS INVOICE TOTALS $350.00 (NO INV#)- CAMPUS FEE IS $50.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	FHMS 10-21-2	2	0.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TMEA MS/JH ALL REGION CHOIR AUDITIONS FHMS- CHOIR STUDENTS INVOICE TOTALS $350.00 (NO INV#)- CAMPUS FEE IS $50.00
Total for check number 230280			0.00			
Check Number 230281						
2404	4373241	1	2,185.00	79361	STRATEGIC EQUIPMENT, LLC	20 - SHELVES CONTINENTAL REFRIGERATIOR MODEL # 50124 CHROME CHROME SHELF 21 5/8" X 24 3/4" $109.25 EACH. TOTAL: $2,185.00
Total for check number 230281			2,185.00			
Check Number 230282						
2404	93374090-00	1	1,249.79	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
2404	93421030-00	1	11.88	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
2404	93439979-00	1	739.67	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
2404	93435207-00	1	574.60	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
Total for check number 230282			2,575.94			
Check Number 230283						
4614	230915.012	1	492.00	71229	UTA PLANETARIUM	STUDENT ADMISSON TICKETS TO UTA PLANETARIUM
4614	230915.012	2	204.00	71229	UTA PLANETARIUM	CHAPERONE ADMISSION TICKETS
Total for check number 230283			696.00			
Check Number 230284						
1994	UIL OCTNOV 2	0	492.39	59147	DAVID ALAN WRIGHT	RMB UIL STATE MARCH
Total for check number 230284			492.39			
Check Number 230285						
4614	8060VC	1	1,792.00	57954	PATRICIA M. THORNTON	PRINTING JERSEY NUMBER AND NAME ON 2 SIDED JERSEY.
Total for check number 230285			1,792.00			
Check Number 230286						
1994	1876	1	800.00	71702	AM DESIGNS LLC	POP OUT CAKE PROP
1994	1876	2	300.00	71702	AM DESIGNS LLC	CIRCULAR FILM CANS
1994	1876	3	340.00	71702	AM DESIGNS LLC	URN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230286			1,440.00			
Check Number 230287						
1994	A324988	0	100.00	58063	MICHAEL W ALLEN	CHS VB 10/30/23
Total for check number 230287			100.00			
Check Number 230288						
1994	A324701	0	140.00	80501	MARK STEWART ALLISON	CHS FB 11/2/23
Total for check number 230288			140.00			
Check Number 230289						
1994	A325777	0	130.00	59629	ANTHONY M ARMOUR	CHS FB 11/3/23
1994	A325768	0	140.00	59629	ANTHONY M ARMOUR	KHS FB 11/2/23
Total for check number 230289			270.00			
Check Number 230290						
1994	A326193	0	140.00	83098	ETHAN ARMOUR	KHS FB 11/1/23
Total for check number 230290			140.00			
Check Number 230291						
1994	A324702	0	140.00	65456	BRIAN ARRINGTON	CHS FB 11/2/23
Total for check number 230291			140.00			
Check Number 230292						
1984	A296544	0	50.00	83123	NADIA ATUMAH	SWIM MEET 11/3/23
Total for check number 230292			50.00			
Check Number 230293						
1994	P67497934	1	727.96	69465	MERRITTCO, LLC	PARTS, SUPPLIES & MATERIALS TO FIX CUSTODIAL EQUIPMENT.
Total for check number 230293			727.96			
Check Number 230294						
1994	297113320	1	1,286.25	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES FOR 2022-2023 SCHOOL YEAR
Total for check number 230294			1,286.25			
Check Number 230295						
4614	606626	1	120.00	66004	BELL'S MUSIC SHOP, INC.	IP906 PERC BLACK BRILL XYLO
4614	612096	1	14.47	66004	BELL'S MUSIC SHOP, INC.	FRESH APPROACH TO MALLET PERCUSSION
1994	615740	1	137.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $3000
1994	615741	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1000*
1994	595332	1	588.00	66004	BELL'S MUSIC SHOP, INC.	MUSIC & SUPPLIES
1994	M615346	1	687.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $4050
4614	612096	2	16.40	66004	BELL'S MUSIC SHOP, INC.	FRESH APPROACH TO SNARE DRUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	606626	2	84.00	66004	BELL'S MUSIC SHOP, INC.	CLX6 CHRIS LAMB HARD XYLO MALLET
4614	612096	3	21.28	66004	BELL'S MUSIC SHOP, INC.	KORG MA2BL METRONOME
4614	606626	3	84.00	66004	BELL'S MUSIC SHOP, INC.	FBX4 PERC LARGE MARCH BD
1994	615454	3	4,354.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YFL577HCT PROFESSIONAL FLUTE FRENCH MODEL C#
4614	606626	4	72.00	66004	BELL'S MUSIC SHOP, INC.	FBX3 PERC FIELD SERIES TAPERED HANDLE BASS SRUM MALLET
4614	612096	4	42.57	66004	BELL'S MUSIC SHOP, INC.	VIC FIRTH M124 VIC FIRTH MUSIC STAND
4614	612096	5	95.28	66004	BELL'S MUSIC SHOP, INC.	YAMAHA SS745A SNARE DRUM STAND (MINUS TRADE IN - RETURNED MUSIC STAND OF $15.99)
4614	606626	5	128.00	66004	BELL'S MUSIC SHOP, INC.	FBX4 PERC FIELD SERIES TAPERED HANDLE MARCHING BASS
4614	606626	6	60.00	66004	BELL'S MUSIC SHOP, INC.	FBX1 FIELD SERIES TAPPERED HANDLE MARCHING BASS DRUM MALLET
4614	606626	7	144.00	66004	BELL'S MUSIC SHOP, INC.	FS-TR TOM RARICK FIELD SERIES MARCHING SNARE/TENOR
4614	606626	8	28.00	66004	BELL'S MUSIC SHOP, INC.	GTX4 HARD STACCATO TIMPANI MALLETS
4614	606626	11	36.00	66004	BELL'S MUSIC SHOP, INC.	IP2006 VIBE MARIMBA
4614	606626	12	180.00	66004	BELL'S MUSIC SHOP, INC.	IP1002 MED YARD MARIMBA
4614	606626	15	52.00	66004	BELL'S MUSIC SHOP, INC.	PROMARK MED HARD XYLO MALLET
Total for check number 230295			7,049.50			
Check Number 230296						
1994	A326920	0	80.00	79485	KEITH BIBBS	TCHS FB 11/2/23
Total for check number 230296			80.00			
Check Number 230297						
1994	A309148	0	130.00	78121	LUCAS BIGGS	TVMS FB 10/30/23
Total for check number 230297			130.00			
Check Number 230298						
1994	A324986	0	80.00	70518	BRUCE BINGHAM	CHS VB 10/30/23
Total for check number 230298			80.00			
Check Number 230299						
1994	1808583	9	57.72	68396	BLICK ART MATERIALS LLC	07008-1014 BLICK CANVAS PANEL 10X14 5OZ COTTON
Total for check number 230299			57.72			
Check Number 230300						
1994	A326165	0	0.00	71342	RICHARD BOUGHTON	KHS FB 11/1/23
Total for check number 230300			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230301						
1994	CHS JAN 2024	1	600.00	71873	AISD BOWIE HIGH SCHOOL	ENTRY FEE $600
Total for check number 230301			600.00			
Check Number 230302						
1994	A326919	0	80.00	43076	DAVID BRADBURRY	TCHS FB 11/2/23
Total for check number 230302			80.00			
Check Number 230303						
1994	A324999	0	100.00	69991	JEREMY WADE BROWN	CHS BB 11/3/23
Total for check number 230303			100.00			
Check Number 230304						
1994	A325764	0	130.00	62506	BARRY CARTER	CHS FB 11/3/23
1994	A325763	0	140.00	62506	BARRY CARTER	KHS FB 11/2/23
Total for check number 230304			270.00			
Check Number 230305						
1994	A325779	0	130.00	47595	JIMMY CARTER	CHS FB 11/3/23
1994	A325770	0	140.00	47595	JIMMY CARTER	KHS FB 11/2/23
Total for check number 230305			270.00			
Check Number 230306						
1994	A324991	0	85.00	65956	VON DARRICK CLEMENT	CHS GBB 11/3/23
Total for check number 230306			85.00			
Check Number 230307						
1994	A327325	0	130.00	68280	MICHAEL CORSO	TSMS FB 10/24/23
Total for check number 230307			130.00			
Check Number 230308						
1994	A325182	0	80.00	43887	PAULETTE L DEMONT	CHS VB 10/31/23
Total for check number 230308			80.00			
Check Number 230309						
1984	A296600	0	50.00	81412	AMBER FOLGER	SWIM MEET 11/3/23
Total for check number 230309			50.00			
Check Number 230310						
1984	A296520	0	50.00	81950	SHAWN GARRITSON	SWIM MEET 11/3/23
Total for check number 230310			50.00			
Check Number 230311						
1994	A325780	0	130.00	61436	JAMES RAY GASTON	CHS FB 11/3/23
1994	A325771	0	140.00	61436	JAMES RAY GASTON	KHS FB 11/2/23
Total for check number 230311			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230312						
1994	A290400	0	85.00	62909	GILBERT GOMEZ	CHS GBB 11/3/23
Total for check number 230312			85.00			
Check Number 230313						
1994	A314183	0	260.00	81619	TYLER HAM	TVMS VB 10/19/23
Total for check number 230313			260.00			
Check Number 230314						
1994	A325766	0	75.00	68478	CHRISTOPHER HEASLEY	KHS FB 11/2/23
Total for check number 230314			75.00			
Check Number 230315						
1994	A327127	0	100.00	83128	DAVID HINOJOSA	KHS BB 11/7/23
Total for check number 230315			100.00			
Check Number 230316						
1994	A324703	0	140.00	82860	ADAM HOCHFELDER	CHS FB 11/2/23
Total for check number 230316			140.00			
Check Number 230317						
1994	A324987	0	100.00	69840	KRISTI HOPKINS	CHS VB 10/30/23
Total for check number 230317			100.00			
Check Number 230318						
1994	A327774	0	130.00	81415	ISAIAH JOHNSON	HMS FB 10/30/23
1994	A326654	0	80.00	81415	ISAIAH JOHNSON	FRHS FB 11/2/23
Total for check number 230318			210.00			
Check Number 230319						
1994	A327132	0	85.00	73150	PHIL D JOHNSON	KHS BB 11/7/23
1994	A324990	0	85.00	73150	PHIL D JOHNSON	CHS BB 11/3/23
1994	A326166	0	140.00	73150	PHIL D JOHNSON	KHS FB 11/1/23
1994	A326656	0	80.00	73150	PHIL D JOHNSON	FRHS FB 11/2/23
1994	A325776	0	75.00	73150	PHIL D JOHNSON	CHS FB 11/3/23
Total for check number 230319			465.00			
Check Number 230320						
1994	A325769	0	140.00	64209	QUINCY LAMONT JOHNSON	KHS FB 11/2/23
1994	A325778	0	130.00	64209	QUINCY LAMONT JOHNSON	CHS FB 11/3/23
Total for check number 230320			270.00			
Check Number 230321						
1994	A326918	0	80.00	79519	JERMAINE KORNEGAY	TCHS FB 11/2/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230321			80.00			
Check Number 230322						
1994	A313289	0	130.00	45234	DENNIS KROGH	KMS FB 10/30/23
Total for check number 230322			130.00			
Check Number 230323						
1994	A313287	0	130.00	81284	GLEN KROGH	KMS FB 10/30/23
Total for check number 230323			130.00			
Check Number 230324						
1994	A324989	0	80.00	61216	STANLEY P. LANGSTON	CHS VB 10/30/23
Total for check number 230324			80.00			
Check Number 230325						
1994	A314181	0	140.00	52045	LEE D MAGNESS	CHS FB 11/2/23
Total for check number 230325			140.00			
Check Number 230326						
1994	A325179	0	80.00	83122	SHARON MAY	CHS VB 10/31/23
Total for check number 230326			80.00			
Check Number 230327						
1994	A327130	0	85.00	64562	JOHN FRANCIS MILLER	KHS BB 11/7/23
Total for check number 230327			85.00			
Check Number 230328						
4614	A324020	0	260.00	79542	RUBEN MONTELONGO	FALL DANCE 11/3/23
Total for check number 230328			260.00			
Check Number 230329						
1994	A313288	0	130.00	61372	RUSSELL S. MOORE	KMS 10/30/23
Total for check number 230329			130.00			
Check Number 230330						
1994	A327120	0	444.06	65286	CLINT NANNY	VB PLAYOFF 11/3/23
Total for check number 230330			444.06			
Check Number 230331						
1994	A326916	0	80.00	61193	JOSEPH M. PARKS	TCHS FB 11/2/23
Total for check number 230331			80.00			
Check Number 230332						
1994	A325181	0	100.00	45396	KIRK POWERS	CHS VB 10/31/23
Total for check number 230332			100.00			
Check Number 230333						
1994	A327129	0	100.00	54215	DUSTIN RAY	KHS BB 11/7/23
Total for check number 230333			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230334						
1994	A326655	0	80.00	00022550	BILLY RENSHAW	FRHS FB 11/2/23
Total for check number 230334			80.00			
Check Number 230335						
1984	A296545	0	50.00	83091	CINDY ANNE REYNOLDS	SWIM MEET 11/3/23
Total for check number 230335			50.00			
Check Number 230336						
1994	630452	1	15.00	47641	ROUND ROCK ISD	ENTRIES IN FOREIGN EXTEMP
1994	630452	2	40.00	47641	ROUND ROCK ISD	ENTRIES IN POLICY DEBATE
1994	630452	3	100.00	47641	ROUND ROCK ISD	UNDER 1 JUDGE IN SPEAKING EVENTS
Total for check number 230336			155.00			
Check Number 230337						
1994	A309147	0	130.00	78087	JOEL SEAY	TVMS FB 10/30/23
Total for check number 230337			130.00			
Check Number 230338						
1994	A325767	0	75.00	79734	GRACIE SLEDGE	KHS FB 11/2/23
1994	A327327	0	130.00	79734	GRACIE SLEDGE	TSMS FB 10/24/23
1994	A258143	0	130.00	79734	GRACIE SLEDGE	ISMS FB 10/30/23
Total for check number 230338			335.00			
Check Number 230339						
4614	ADV TCHS 11/	1	384.16	80961	SODEXO MANAGEMENT, INC.	LUNCHES FOR 43 STUDENTS AND 3 STAFF
4614	ADV TCHS 11/	1	28.92	80961	SODEXO MANAGEMENT, INC.	LUNCHES FOR 43 STUDENTS AND 3 STAFF
Total for check number 230339			413.08			
Check Number 230340						
1994	A313079	0	130.00	81337	DAVID ZACK SPEARS	ISMS FB 10/30/23
Total for check number 230340			130.00			
Check Number 230341						
1994	A327119	0	414.06	82978	DAVID A. STALLINS	VB PLAYOFF 11/3/23
Total for check number 230341			414.06			
Check Number 230342						
1984	A296543	0	50.00	83124	TAMARA, STANGL	SWIM MEET 11/3/23
Total for check number 230342			50.00			
Check Number 230343						
1994	A327128	0	85.00	00015999	JAMES M STITT	KHS BB 11/7/25
Total for check number 230343			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230344						
1994	A309149	0	130.00	82787	MAYNARD B, TAGORDE	TVMS FB 10/30/23
Total for check number 230344			130.00			
Check Number 230345						
1994	A325782	0	130.00	78043	REECE TARVER	CHS FB 11/3/23
1994	A325773	0	140.00	78043	REECE TARVER	KHS FB 11/2/23
Total for check number 230345			270.00			
Check Number 230346						
4614	MBL-22401703	1	120.49	66756	TRAILER DOCTOR INC	BAND TRAILER & TRACTOR REPAIRS
Total for check number 230346			120.49			
Check Number 230347						
4614	445	1	3.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y1 THEME DEVELOPMENT
4614	445	2	3.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y3HEADLINEWRITING
4614	445	3	3.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y5 STUDENT LIFE COPY
4614	445	4	3.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y10 STUDENT-DESIGNED COVER
4614	445	5	3.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y11 STUDENT-DESIGNED END SHEETS
4614	445	6	3.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y12 OPENING/CLOSING
4614	445	7	3.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y13 TITLE PAGE
4614	445	8	3.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y14 DIVIDERS
4614	445	9	15.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y15 STUDENT LIFE SPREAD
4614	445	10	6.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y16 ACADEMICS SPREAD
4614	445	11	18.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y17 ORGANIZATIONS SPREAD
4614	445	12	3.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y18 SPORTS SPREAD
4614	445	13	3.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y19 PEOPLE SPREAD
4614	445	14	3.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y22 ALTERNATIVE COPY
4614	445	15	3.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y24 HUMAN INTEREST PHOTO
4614	445	16	3.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y25 STUDENT LIFE PHOTO
4614	445	17	6.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y26 ACADEMICS PHOTO
4614	445	18	21.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y27 ORGANIZATIONS PHOTO
4614	445	19	12.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y28 SPORTS ACTION PHOTO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	445	20	6.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	Y29 SPORTS FEATURE PHOTO
4614	445	21	40.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	ONE-YEAR TAJE MEMBERSHIP
4614	445	22	5.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	SHIPPING AND HANDLING
Total for check number 230347			168.00			
Check Number 230348						
1994	1415	1	500.00	00018705	TSPRA	TO PAY FOR STAR AWARDS ENTRIES FOR TEH COMMUNICATIONS DEPARTMENT FOR THE TSPRA ANNUAL CONFERENCE IN SUGAR LAND, TEXAS ON FEBRUARY 26-29, 2024
Total for check number 230348			500.00			
Check Number 230349						
1994	A326657	0	0.00	58256	MATTHEW THOMAS	FRHS FB 11/2/23
Total for check number 230349			0.00			
Check Number 230350						
1994	A324998	0	100.00	64205	TREVOR THOMPSON	CHS BB 11/3/23
Total for check number 230350			100.00			
Check Number 230351						
1994	2230563	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED CURRICULUM PACKAGE
Total for check number 230351			700.00			
Check Number 230352						
1994	A325781	0	130.00	65616	PETER VACCARO	CHS FB 11/3/23
1994	A325772	0	140.00	65616	PETER VACCARO	KHS FB 11/2/23
Total for check number 230352			270.00			
Check Number 230353						
4614	HMS 2-15-24	1	0.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	ENTRY FEE FOR NORTH TEXAS SHOW CHOIR INVITATIONAL
4614	PHIS 2-15-24	1	0.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	ENTRY FEE FOR NORTH TEXAS SHOW CHOIR INVITATIONAL
Total for check number 230353			0.00			
Check Number 230354						
1994	A326164	0	140.00	00023390	KEVIN VORPAHL	KHS FB 11/1/23
Total for check number 230354			140.00			
Check Number 230355						
1994	A325765	0	75.00	82986	CALVIN P WASHINGTON	KHS FB 11/2/23
Total for check number 230355			75.00			
Check Number 230356						
1994	A327326	0	130.00	46983	WILLIAM R WILSON	TSMS FB 10/24/23
Total for check number 230356			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230357						
1994	A327133	0	100.00	58441	BRIAN WOODS	KHS BB 11/7/23
1994	A325000	0	100.00	58441	BRIAN WOODS	CHS BB 11/3/23
Total for check number 230357			200.00			
Check Number 230358						
1994	A324984	0	100.00	73017	YVONNE YANEZ	CHS VB 10/31/23
Total for check number 230358			100.00			
Check Number 230359						
1994	A258144	0	130.00	59821	STEVEN D. YOUNG	ISMS FB 10/30/23
Total for check number 230359			130.00			
Check Number V226974						
1994	44201	1	600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PREMIUM DISPENSER BADGE HOLDERS
1994	44201	2	35.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V226974			635.00			
Check Number V226975						
1994	MA38324800	1	19.00	00005868	APPLE INC	MTJY3AM/A EARPODS (USB-C)
Total for check number V226975			19.00			
Check Number V226976						
4614	923643832	1	1,380.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK NIKE ELITE BACKPACKS FOR PLAYERS
4614	923537160	1	864.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST 29.5 BAKETBALLS
1994	923643831	1	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE STAR DECALS STANDARD SIZE, STAR42
1994	923664019	1	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	GLOVER V 11287 BASKETBALL SCORE BOOK- 5
1994	923196199	1	995.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - MFP21IN | 21' MILL FINISHED PLANK (NEW)
1994	923555795	1	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	010-BLACK-BRASILIA 9.5 XL BACKPACK NKDM3975
1994	923201384	1	359.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME GOAL NETS TO BE USED BY SOCCER ATHLETES DURING SOCCER SEASON.
1994	923454807	1	1,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS WHITE BASEBALL JERSEY
1994	923454808	1	1,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASEBALL JERSEY
1994	923196199	2	430.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - ALP21IN | ALUMINUM PLAN (NEW)
1994	923454807	2	2,079.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE BASEBALL PANT WITH PIPPING
1994	923454808	2	2,079.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASAL PANT
1994	923555795	2	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	410-NAVY-BRASILIA 9.5 XL BACKPACK NKDM3975

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	923555795	3	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	011-BLK/WHT-ACADEMY TEAM BACKPACK NKDV0761
1994	923196199	3	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - ZNB0321HDW | 21' BLEACHER HARDWARE KIT
1994	923454807	3	184.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	923454808	3	184.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	923555795	4	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	410-NAVY/WHT-ACADEMY TEAM BACKPACK NKDV0761
1994	923196199	4	162.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	923555795	5	7.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923643832	99	75.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923537160	99	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923201384	99	17.95	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923643831	99	9.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923664019	99	2.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V226976			12,503.10			
Check Number V226977						
8654	N670719	1	2,626.50	59537	C. C. CREATIONS	QTY 206 CT1717MID CHOUINARD ADULT RINGSPUN COTTON COMFORT COLORS TEE-MIDNIGHT (50-SMALL, 75-MEDIUM, 61-LARGE, 20-XL)
8654	N670719	2	121.20	59537	C. C. CREATIONS	QTY 8 CT1717MID CHOUINARD ADULT RINGSPUN COTTON COMFORT COLORS TEE-MIDNIGHT (SIZE 2XL)
8654	N670719	3	17.00	59537	C. C. CREATIONS	QTY 1, CT1717MID CHOUINARD ADULT RINGSPUN COTTON COMFORT COLORS TEE-MIDNIGHT (3XL)
Total for check number V226977			2,764.70			
Check Number V226978						
2254	3442444	1	425.00	50316	COCHLEAR AMERICAS	#P770848 - COCHLEAR WIRELESS MINI MICROPHONE 2+ US
2254	3442444	2	15.00	50316	COCHLEAR AMERICAS	SHIPPING
Total for check number V226978			440.00			
Check Number V226979						
1994	7390170	1	37.05	00001096	DEMCO, INC.	W16237500 PAPER HINGE TAPE
1994	7390170	2	48.41	00001096	DEMCO, INC.	W13416200 KAPCO EASY BIND REPAIR TAPE
1994	7390170	3	14.04	00001096	DEMCO, INC.	W12228020 DEMCO ECONOMY BOOK TAPE
1994	7390170	4	25.79	00001096	DEMCO, INC.	W16471150 REDDI CORNER CLEAR POLYESTER
1994	7390170	5	19.51	00001096	DEMCO, INC.	W16471060 BOOK REPAIR WINGS CLEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7390170	6	141.03	00001096	DEMCO, INC.	W13833150 EXTRA GLUE STRIPS FOR COVER ONE MACHINE
1994	7390170	7	22.22	00001096	DEMCO, INC.	WP12201000 PAPERFOLD ADJUSTABLE 10X21 JACKET
1994	7390170	8	58.95	00001096	DEMCO, INC.	WP12223000 PAPERFOLD ADJUSTABLE BOOK JACKETCOVER
1994	7390170	9	34.74	00001096	DEMCO, INC.	W14770160 PRE-CUT BOOK JACKET TAPE
1994	7390170	10	114.95	00001096	DEMCO, INC.	W13572390 DYMO LABELMANAGER
Total for check number V226979			516.69			
Check Number V226980						
4614	33822	1	270.00	65835	DEMIDEC CORPORATION	23PPT POWER POINT LECTURES IN SIX SUBJECTS ACADEMIC DECATHLON MATERIALS
4614	33822	2	360.00	65835	DEMIDEC CORPORATION	23CKP CRAM KITS ACADEMIC DECATHLON MATERIALS
Total for check number V226980			630.00			
Check Number V226981						
1994	710	1	109.99	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V226981			109.99			
Check Number V226982						
4614	A003764315	1	149.88	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500, 1 COLOR FRONT/1 COLOR BACK YM
4614	A003764315	2	187.35	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500, 1 COLOR FRONT/1 COLOR BACK YL
4614	A003764315	3	74.94	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500, 1 COLOR FRONT/1 COLOR BACK AS
4614	A003764315	4	12.49	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500, 1 COLOR FRONT/1 COLOR BACK AM
4614	A003764315	6	14.49	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500, 1 COLOR FRONT/1 COLOR BACK 2X
4614	A003764315	7	14.49	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500, 1 COLOR FRONT/1 COLOR BACK 3X
Total for check number V226982			453.64			
Check Number V226983						
1994	365790843	1	24.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1994	365794890	1	6.69	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
4614	365802277	1	80.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
4614	365814056	1	203.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $400 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND
4614	365799400	1	9.00	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS CLASSROOM USE. OLIVIA LANE - KMS CHOIR TEACHER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	365802063	10	6.99	00009210	J. W. PEPPER & SON, INC	5456330 CELLO
Total for check number V226983			331.66			
Check Number V226984						
1994	FTWINV008871	1	552.08	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008870	1	1,751.01	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008845	1	508.82	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V226984			2,811.91			
Check Number V226985						
4614	5253	1	440.00	71506	KELLER EMBROIDERY INC	EMBROIDERY FOR TOWELS. TOWELS WILL BE USED FOR BAND PERCUSSION INSTRUMENT COVERS. DAVID PUCKETT-KMS BAND DIRECTOR.
4614	5245	1	599.25	71506	KELLER EMBROIDERY INC	SERVICES DM130 GREY FROST WITH (1) WHITE IMPRINT-SHIRTS
4614	5245	2	25.00	71506	KELLER EMBROIDERY INC	SET UP FEE
Total for check number V226985			1,064.25			
Check Number V226986						
1994	IN0852191	1	49.36	00001536	WILLIAM V MACGILL COMPANY	20407 AMERICAN WHITE CROSS FLEXIBLE FABRIC 2 X 4
1994	IN0852191	2	8.84	00001536	WILLIAM V MACGILL COMPANY	6600 2 X 4 MACGILL SHEER BANDAGES
1994	IN0852191	3	1.00	00001536	WILLIAM V MACGILL COMPANY	17070 2 X 5 YD ELASTIC BANDAGE WITH SELF CLOSURE
1994	IN0852191	4	6.60	00001536	WILLIAM V MACGILL COMPANY	17071 3 X 5 YD ELASTIC BANDAGE WITH SELF CLOSURE
1994	IN0852191	5	13.97	00001536	WILLIAM V MACGILL COMPANY	17072 4 X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE
1994	IN0852191	6	27.93	00001536	WILLIAM V MACGILL COMPANY	17100 2 X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10PK
1994	IN0852191	7	61.56	00001536	WILLIAM V MACGILL COMPANY	17101 3 X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10/PK
1994	IN0852191	8	38.19	00001536	WILLIAM V MACGILL COMPANY	17102 4 X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10/PK
1994	IN0852191	9	51.60	00001536	WILLIAM V MACGILL COMPANY	#1688 BENZALKONIUM CHLORIDE 16 OZ
1994	IN0852191	10	484.56	00001536	WILLIAM V MACGILL COMPANY	ITEM # 97230 LATEX-FREE WASHCLOTH 500/CASE
1994	IN0852191	11	9.39	00001536	WILLIAM V MACGILL COMPANY	ITEM #1492 IRRIGATE EYE WASH, 4OZ
1994	IN0852191	12	2.11	00001536	WILLIAM V MACGILL COMPANY	ITEM #8627 2 X 2 NON WOVEN SPONGES
1994	IN0852191	13	2.18	00001536	WILLIAM V MACGILL COMPANY	ITEM #25590 1-1/2" SAFETY PINS 144/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN0852191	14	2.41	00001536	WILLIAM V MACGILL COMPANY	ITEM #3080 CUTICLE SCISSORS CURVED 3 1/2"
1994	IN0852191	15	82.46	00001536	WILLIAM V MACGILL COMPANY	ITEM #53313 3 X 5YDS LATEX FREE WRAP, TAN ONE ROLL
1994	IN0852191	16	6.80	00001536	WILLIAM V MACGILL COMPANY	ITEM# 1000 TRIANGULAR BANDAGE 37 X 37 X 52
1994	IN0852191	17	6.81	00001536	WILLIAM V MACGILL COMPANY	ITEM #1024 REUSABLE CHILD SIZE ARM SPLINT 3 X 9
1994	IN0852191	18	7.95	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1023 RESUSEABLE ADULT SIZE ARM SPLINT 3 1/2 X 18
1994	IN0852191	19	32.28	00001536	WILLIAM V MACGILL COMPANY	ITEM # 4737 EMT TOOTH SAVER
1994	IN0852191	20	5.64	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1650 VASELINE 3 1/4 OZ TUBE
1994	IN0852191	21	73.80	00001536	WILLIAM V MACGILL COMPANY	ITEM #20608 6 X 8 ZIPPER CLOSURE BAGS 100/PKG
1994	IN0852191	22	41.69	00001536	WILLIAM V MACGILL COMPANY	ITEM # 20430 (NB) CLOROX HYDROGEN PEROXIDE WIPES 185 W/BUCKET
1994	IN0852191	23	226.92	00001536	WILLIAM V MACGILL COMPANY	ITEM #12471 CLEANIS VOMIT BAGS 20/BOX
Total for check number V226986			1,244.05			
Check Number V226987						
1994	125057	1	160.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BACKDROP–8’X 8’ VINYL BANNERWITH LARGE WIDE BANNERMETAL STAND CANVAS BAG
Total for check number V226987			160.00			
Check Number V226988						
2244	IN97000163	1	8.59	59879	PERFORMANCE HEALTH SUPPLY, INC.	#A703206 - SURE GRIP BENDABLE UTENSILS, TABLESPOON
2244	IN97000163	2	8.59	59879	PERFORMANCE HEALTH SUPPLY, INC.	#A703207 - SURE GRIP BENDABLE UTENSILS, FORK
2244	IN97000163	3	13.27	59879	PERFORMANCE HEALTH SUPPLY, INC.	#1014 - PLASTIC HANDLE SWIVEL UTENSILS, SOUP SPOON
2244	IN97000163	4	8.59	59879	PERFORMANCE HEALTH SUPPLY, INC.	#1249 - KENNEDY CUP
2244	IN97000163	5	14.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V226988			53.04			
Check Number V226989						
1994	CV10088658	1	63.80	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
1994	KL00036777	1	163.50	00013632	MICHAEL'S KEYS INC	G/M VENDOR KEY SERVICES & REPAIRS DISTRICT WIDE
Total for check number V226989			227.30			
Check Number V226990						
8654	148768	1	171.00	44881	FAMILY CAREER & COMMUNITY LEADERS	QTY 21, NATIONAL STUDENT MEMBERSHIP DUES
8654	148768	2	9.00	44881	FAMILY CAREER & COMMUNITY LEADERS	QTY 1, NATIONAL CHAPTER ADVISER DUES
8654	148768	3	171.00	44881	FAMILY CAREER & COMMUNITY LEADERS	QTY 21, TEXAS-STUDENT STATE DUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	148768	4	9.00	44881	FAMILY CAREER & COMMUNITY LEADERS	QTY 1, TEXAS-CHAPTER ADVISER STATE DUES
Total for check number V226990			360.00			
Check Number V226991						
4614	204788	1	150.30	00001558	NORCOSTCO INC	001G255MBLA PROGAFF TAPE WIDTH+2 INCH COLOR BLACK (55YD)
4614	204788	2	21.21	00001558	NORCOSTCO INC	SHIPPING CHARGES
Total for check number V226991			171.51			
Check Number V226992						
1994	51920	1	4,197.00	00013213	REALITYWORKS, INC.	10272221 REALCARE BABY WITH 5 YEAR WARRANTY, ACCESSORIES AND SINGLE STORAGE CASE
1994	51920	2	579.00	00013213	REALITYWORKS, INC.	10250200 REALCARE STARTER KIT , SOFTWARE COM ADAPTER AND ,CURRICULUM
1994	51920	3	247.05	00013213	REALITYWORKS, INC.	SHIPPING
Total for check number V226992			5,023.05			
Check Number V226993						
1994	INV187090	1	4,956.25	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM # 2000018 - COGNITIVE ABILITIES TEST (COGAT) FORM 7 ONLINE TESTING LEVELS 5/6-17/18
Total for check number V226993			4,956.25			
Check Number V226994						
4614	66539	1	650.00	52588	ROMEO MUSIC	REMOVE OLD SPEAKERS, USE STAGE MONITORS AS TEMPORARY SOLUTION
4614	66438	1	150.00	52588	ROMEO MUSIC	SITE VISIT BY JOSH TO ASSESS NEEDS AS WELL AS TROUBLE SHOOT PROBLEMS AND/OR DO SMALL REPAIRS
4614	66438	2	300.00	52588	ROMEO MUSIC	TRAINING
Total for check number V226994			1,100.00			
Check Number V226995						
4614	14995	1	1,944.45	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 ORANGE TSHIRTS
4614	14995	2	30.10	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 ORANGE TSHIRTS XXL
4614	14995	3	313.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE TSHIRTS MISC COLORS BLANK
Total for check number V226995			2,288.05			
Check Number V226996						
1994	150053	1	64.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	LEASE AND REFILLS OF TANKS USED BY AUTO AND WELDING CLASSROOMS AT KCAL. PO NOT TO EXCEED $450.00
1994	150052	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	LEASE AND REFILLS OF TANKS USED BY AUTO AND WELDING CLASSROOMS AT KCAL. PO NOT TO EXCEED $450.00
Total for check number V226996			96.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226997						
1994	208133390811	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	208133389481	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	208133390811	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	208133389481	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	208133389481	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	208133390811	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	208133390811	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	208133389481	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	208133390811	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	208133389481	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	208133390811	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	208133389481	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	208133389481	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	208133390811	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	208133390811	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
1994	208133389481	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
Total for check number V226997			992.76			
Check Number V226998						
1994	42369	1	3,385.84	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V226998			3,385.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V226999						
1994	2810234457	1	127.87	58320	UNIFIRST HOLDINGS, INC	$1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V226999			127.87			
Check Number V227000						
4614	REG-00112364	1	430.00	48588	VARSITY BRANDS HOLDING CO., INC.	ENTRY FEE FOR UCA - NORTH TEXAS REGIONAL SMALL JUNIOR HIGH DIVISION 1ST PERFORMANCE - 10 STUDENTS PARTICIPATING
Total for check number V227000			430.00			
Check Number V227001						
1994	9948264122	1	231.95	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V227001			231.95			
Check Date 11/14/2023						
Check Number CC970446						
8654	148670	0	36.00	44881	FAMILY CAREER & COMMUNITY LEADERS	MEMBERSHIP & CH DUES
8654	148670	1	171.00	44881	FAMILY CAREER & COMMUNITY LEADERS	QTY 19 NATIONAL STUDENT MEMBERSHIP DUES
8654	148670	2	9.00	44881	FAMILY CAREER & COMMUNITY LEADERS	QTY 1 NATIONAL CHAPTER ADVISOR DUES
8654	148670	3	171.00	44881	FAMILY CAREER & COMMUNITY LEADERS	QTY 19 TEXAS STUDENT STATE DUES
8654	148670	4	9.00	44881	FAMILY CAREER & COMMUNITY LEADERS	QTY 1 TEXAS CHAPTER ADVISOR STATE DUES
Total for check number CC970446			396.00			
Check Date 11/15/2023						
Check Number 230360						
1994	422-146244	1	48.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2053 POPCORN BAGS 1OZ 1000CT QTY 2 24.17
Total for check number 230360			48.34			
Check Number 230361						
4614	691727	0	75.00	83092	YARA AL NIMRI	REF AP TEST 736093
Total for check number 230361			75.00			
Check Number 230362						
4934	104680	1	450.00	44412	SUZANNE HURST	*HUDSON GRANT* BALLOON COLUMNS
4934	104680	2	1,622.61	44412	SUZANNE HURST	*HUDSON GRANT* BALLOON LINKS ON CEILING
4854	104680	2	141.50	44412	SUZANNE HURST	*HUDSON GRANT* BALLOON LINKS ON CEILING
Total for check number 230362			2,214.11			
Check Number 230363						
1994	6001798198	1	2,586.33	82904	ALLIANCE DISTRIBUTION HOLDINGS INC.	HVAC VENDOR SERVICES & REPAIRS ON WASHING MACHINES & DRYERS DISTRICT WIDE.
Total for check number 230363			2,586.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230364						
1994	1061-F217485	1	290.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	1061-F217372	1	800.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	1061-F217489	1	1,510.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 230364			2,600.00			
Check Number 230365						
1994	MLG OCT 23	0	29.28	58347	ANDREA K GOWINS	MLG 10-3-23 -10-26-23
Total for check number 230365			29.28			
Check Number 230366						
1994	1092	1	7.51	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY LESLIE HERNANDEZ
1994	1092	1	9.32	46516	ANN GIBSON INSURANCE AGENCY, INC	INVOICE MELISSA KLEIN NOTARY - KELLER COLLEGIATE CAMPUS AUG 1, 2023-JULY 31, 2024
1994	1092	1	9.32	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY (STAMP & JOURNAL) - CRIS WEINSCHREIDER - FRHS SECRETARY
1994	1092	1	86.45	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL FOR FAY WATSON
1994	1092	1	5.41	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL FOR RAMONA HOLLINGSHEAD AT NRES FROM 7/19/2023-7/18/2027
1994	1092	1	24.09	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY (STAMP & JOURNAL)
1994	1092	1	100.68	46516	ANN GIBSON INSURANCE AGENCY, INC	INVOICE MELISSA KLEIN NOTARY - KELLER COLLEGIATE CAMPUS AUG 1, 2023-JULY 31, 2024
1994	1092	1	100.68	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY (STAMP & JOURNAL) - CRIS WEINSCHREIDER - FRHS SECRETARY
1994	1092	1	102.49	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY LESLIE HERNANDEZ
1994	1092	1	23.55	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL FOR FAY WATSON
1994	1092	1	104.59	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL FOR RAMONA HOLLINGSHEAD AT NRES FROM 7/19/2023-7/18/2027
1994	1092	1	85.91	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY (STAMP & JOURNAL)
1994	1092	2	7.51	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY TIFFANY MADALONE
1994	1092	2	102.49	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY TIFFANY MADALONE
1994	1092	2	100.68	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY (STAMP & JOURNAL) - ANNA CHAPPLE - FRHS REGISTRAR
1994	1092	2	9.32	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY (STAMP & JOURNAL) - ANNA CHAPPLE - FRHS REGISTRAR
Total for check number 230366			880.00			
Check Number 230367						
4614	TVMS OCT 23	0	39.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS ENRICHMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230367			39.00			
Check Number 230368						
1994	UIL NOV 23	0	516.23	00021976	BART E HELSLEY	RMB VBALL PLYOFF MIDL
Total for check number 230368			516.23			
Check Number 230369						
1994	615517	1	17,680.00	66004	BELL'S MUSIC SHOP, INC.	VC30534SBC 3/4 CELLOS
1994	M615900	1	495.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $4050
Total for check number 230369			18,175.00			
Check Number 230370						
2634	2089	1	1,235.00	47554	BENCHMARK EDUCATION COMPANY, LLC	XY2389 / BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS (TX EDITION) GR. K / CLASSROOM 20 COPY PRINT AND DIGITAL 1 YEAR
2634	2089	2	120.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y42590 / GR. K MY READING AND WRITING 5-COPY CONSUMABLES 1 YEAR
2634	2089	3	1,235.00	47554	BENCHMARK EDUCATION COMPANY, LLC	XY2390 / BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS (TX EDITION) GR. 1 / CLASSROOM 20 COPY PRINT AND DIGITAL 1 YEAR
2634	2089	4	120.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y42591 / SPANISH GR 1 MY READING AND WRITING 5 COPY CONSUMABLES / 1 YEAR
2634	2089	5	276.86	47554	BENCHMARK EDUCATION COMPANY, LLC	X66474 / BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS (TX EDITION) GR. K DIGITAL SUBSCRIPTION
2634	2089	5	2,313.14	47554	BENCHMARK EDUCATION COMPANY, LLC	X66474 / BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS (TX EDITION) GR. K DIGITAL SUBSCRIPTION
2634	2089	6	276.86	47554	BENCHMARK EDUCATION COMPANY, LLC	X66475 / BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS (TX EDITION) GR. 1 DIGITAL SUBSCRIPTION
2634	2089	6	2,313.14	47554	BENCHMARK EDUCATION COMPANY, LLC	X66475 / BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS (TX EDITION) GR. 1 DIGITAL SUBSCRIPTION
2634	2089	7	1,071.72	47554	BENCHMARK EDUCATION COMPANY, LLC	X66476 / BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS (TX EDITION) GR. 2 DIGITAL SUBSCRIPTION
2634	2089	7	128.28	47554	BENCHMARK EDUCATION COMPANY, LLC	X66476 / BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS (TX EDITION) GR. 2 DIGITAL SUBSCRIPTION
2634	2089	8	1,071.72	47554	BENCHMARK EDUCATION COMPANY, LLC	X66477 / BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS (TX EDITION) GR. 3 DIGITAL SUBSCRIPTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2634	2089	8	128.28	47554	BENCHMARK EDUCATION COMPANY, LLC	X66477 / BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS (TX EDITION) GR. 3 DIGITAL SUBSCRIPTION
Total for check number 230370			10,290.00			
Check Number 230371						
1994	66796	1	86.00	69760	BILINGUAL DICTIONARIES, INC.	ITEM #857X / DARI WORD TO WORD DICTIONARY / ISBN 9781946986603
Total for check number 230371			86.00			
Check Number 230372						
4614	ISMS OCT 23	0	289.00	78044	KELLY BISHOP	FINE ARTS ENRICHMENT
Total for check number 230372			289.00			
Check Number 230373						
1994	1725877	1	101.10	68396	BLICK ART MATERIALS LLC	30546-1170MOIST CLAY !F BUFF STONEWRE 50LB
1994	1769891	1	9.06	68396	BLICK ART MATERIALS LLC	22470-1001LUMOGRPH 100B PENCIL 6CT SET
1994	1769891	2	30.00	68396	BLICK ART MATERIALS LLC	20508-2001PRISMACOLOR CLR PNCL 935 BLACK
1994	1769891	3	23.45	68396	BLICK ART MATERIALS LLC	00709-6508CHRMCRYL STDNT ACRYLC VLT 67.7OZ
1994	1731600	6	40.80	68396	BLICK ART MATERIALS LLC	20418-1001GEN CHARCOAL PENCIL WHT
1994	1688302	16	156.64	68396	BLICK ART MATERIALS LLC	23627-1060 SUREBONDER/FPC 60W CORDLESS HI TEMP
Total for check number 230373			361.05			
Check Number 230374						
1994	1316	1	220.00	78649	RICHARD BONO	YEARLY TIMPANI MAINTENANCE
Total for check number 230374			220.00			
Check Number 230375						
6804	APP# 20 RETA	0	-41,348.97	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 APP#20 RTNG
6804	APP# 20	1	823,170.52	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6654	APP# 20	2	3,808.85	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 230375			785,630.40			
Check Number 230376						
1994	VBALL NOV 23	0	435.58	70868	AMANDA WILSON BURRUEL	RMB PLYOFF VBALL ANDR
Total for check number 230376			435.58			
Check Number 230377						
7904	HB APRMAY 23	0	300.00	59041	EDITH CHAPA	REF HB 4/29 -5/2/2023
Total for check number 230377			300.00			
Check Number 230378						
4614	694720	0	35.00	61907	NICOLA CHAPMAN	REF BAND FT 731242

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230378			35.00			
Check Number 230379						
1994	24003446	1	553.28	61100	CITIBANK, N.A	2023 ASSESSMENT CONFFERCE - 3001 KALAHARI BLVD, ROUND ROCK, TX 78665. HOTEL RESERVATIONS FOR NOVEMBER 5 - NOVEMBER 8, 2023
1994	24005645	1	293.76	61100	CITIBANK, N.A	HOTEL FOR THE KELLER HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE AREA COMPETITION IN STEPHENVILLE, TX ON NOV 3-4, 2023
1994	24005645	1	304.43	61100	CITIBANK, N.A	HOTEL FOR THE KELLER HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE AREA COMPETITION IN STEPHENVILLE, TX ON NOV 3-4, 2023
1994	24006022	1	2,295.54	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS / ADIVSOR / CHAPERONE / BUS DRIVER TO ATTEND THE TAFE AREA COMPETITION IN STEPHENVILLE, TX ON NOV 3-4, 2023
1994	24001590	1	1,350.40	61100	CITIBANK, N.A	HOTEL FOR DAVID WRIGHT AND STEPHEN HAWTHORNE-HILL IN AUSTIN FOR TFAA FALL CONFERENCE NOV 1-3, 23
1994	24006402	1	123.91	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 9 ROOMS
1994	24006402	1	619.54	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 9 ROOMS
1994	24006402	1	371.72	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 9 ROOMS
4614	24005119	1	228.98	61100	CITIBANK, N.A	HOTEL FEE FOR SANDRA FANT AND SHANNON BRYANT (SHARED ROOM) TO ATTEND TXDLA IN FREDICKSBURG 11/1/2023 - 11/3/2023
1994	24006402	2	1.08	61100	CITIBANK, N.A	SELF PARKING @ $3.87 PER DAY
1994	24006402	2	0.35	61100	CITIBANK, N.A	SELF PARKING @ $3.87 PER DAY
1994	24006402	2	1.83	61100	CITIBANK, N.A	SELF PARKING @ $3.87 PER DAY
Total for check number 230379			6,144.82			
Check Number 230380						
1994	MLG OCT 23	0	38.65	82251	MARY LOPRESTI COOK	MLG 10-2-23 -10-31-23
Total for check number 230380			38.65			
Check Number 230381						
1994	UIL NOV 23	0	443.44	50393	CORY J WILSON	RMB UIL VBALL NOV23
Total for check number 230381			443.44			
Check Number 230382						
4614	HMS OCT 23	0	60.00	61258	AMANDA ASHLEY COX	FINE ARTS ENRICHMENT
4614	PHIS OCT 23	0	30.00	61258	AMANDA ASHLEY COX	FINE ARTS ENRICHMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230382			90.00			
Check Number 230383						
1994	MLG OCT 23	0	29.87	65533	DANIEL RYAN COX	MLG 10-3-23 -10-31-23
Total for check number 230383			29.87			
Check Number 230384						
2114	MLG OCT 23	0	44.61	81439	BRENDA VIVIANA DANIEL	MLG 10-16-23 -10-27-2
2114	PFE OCT 23	0	632.48	81439	BRENDA VIVIANA DANIEL	RMB PAFE STATE INIT T
Total for check number 230384			677.09			
Check Number 230385						
4614	TVMS OCT 23	0	148.50	79478	DOMINIQUE COX	FINE ARTS ENRICHMENT
Total for check number 230385			148.50			
Check Number 230386						
1994	A326407	0	165.00	48437	TIM EARLEY	KMS BBALL 11-8-23
Total for check number 230386			165.00			
Check Number 230387						
1994	A326406	0	165.00	60391	TODD C. ETLER	KMS BBALL 11-8-23
Total for check number 230387			165.00			
Check Number 230388						
4614	TDLA NOV 23	0	343.02	61054	SANDRA LYNN FANT	RMB FALL LEAD WKSHP
Total for check number 230388			343.02			
Check Number 230389						
1994	MLG OCT 23	0	102.31	81414	HILARY PHILLIPS FINCH	MLG 10-2-23 -10-30-23
Total for check number 230389			102.31			
Check Number 230390						
4614	ISMS OCT 23	0	165.00	77408	DANIEL FLORES	FINE ARTS ENRICHMENT
Total for check number 230390			165.00			
Check Number 230391						
4614	HMS OCT 23	0	120.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS ENRICHMENT
Total for check number 230391			120.00			
Check Number 230392						
1994	A327800	0	165.00	81659	AUDRANEY GITTINGS-VILLARREAL	HMS BBALL 11-8-23
Total for check number 230392			165.00			
Check Number 230393						
1994	A305510	0	165.00	83133	DANIEL GRAAFSMA	ISMS BBALL 11-8-23
Total for check number 230393			165.00			
Check Number 230394						
1994	MLG OCT 23	0	70.94	65676	CHRISTINA IRENE GREELING	MLG 10-5-23 -10-30-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230394			70.94			
Check Number 230395						
4614	CHS SEP 23	0	682.00	65714	CHRYSTLE HICKS	FINE ARTS ENRICHMENT
4614	CHS OCT 23	0	638.00	65714	CHRYSTLE HICKS	FINE ARTS ENRICHMENT
Total for check number 230395			1,320.00			
Check Number 230396						
4614	691872	0	0.00	83086	MICHELENE HILL	REF STUDENT ID 819854
Total for check number 230396			0.00			
Check Number 230397						
1994	A313898	0	165.00	81415	ISAIAH JOHNSON	HMS BBALL 11-8-23
Total for check number 230397			165.00			
Check Number 230398						
1994	A305509	0	165.00	73150	PHIL D JOHNSON	ISMS BBALL 11-8-23
Total for check number 230398			165.00			
Check Number 230399						
1984	A296599	0	50.00	83132	ALAN LAKE	RMB NATSWIM 11-3-23
Total for check number 230399			50.00			
Check Number 230400						
7904	HB NOV 23	0	200.00	79937	MARY KATHERINE MACLEAN	REF HB 11/6-8/23
Total for check number 230400			200.00			
Check Number 230401						
1994	A326647	0	130.00	52045	LEE D MAGNESS	FHMS FBALL 10-24-23
Total for check number 230401			130.00			
Check Number 230402						
1994	TAC NOV 23	0	368.25	47639	MARJORIE MARTINEZ	RMB TX ASSES CONF 23
Total for check number 230402			368.25			
Check Number 230403						
2404	726035	0	50.65	83095	RIM MEADOWS	REF LUNCH ACCONT
Total for check number 230403			50.65			
Check Number 230404						
4614	TVMS OCT 23	0	60.00	81485	DOMINICK MESSINA	FINE ARTS ENRICHMENT
Total for check number 230404			60.00			
Check Number 230405						
4614	692070	0	0.00	83111	ANGELA MOORE	REF PK SPOT 704692
Total for check number 230405			0.00			
Check Number 230406						
7854	958840	0	1,149.78	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE OCT 23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230406			1,149.78			
Check Number 230407						
4614	694713	0	62.00	83129	HA NGUYEN	REF AP TEST 700493
Total for check number 230407			62.00			
Check Number 230408						
1994	100401293546	1	700.81	47553	OTIS ELEVATOR COMPANY	ELEVATOR & LIFT MAINTENANCE SERVICE DISTRICT WIDE FROM 8/15/23 TO 10/31/23
1994	TF16253001	1	9,797.38	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS ON ELEVATOR AT INDIAN SPRINGS MS.
Total for check number 230408			10,498.19			
Check Number 230409						
1994	MLG OCT 23	0	33.86	72150	ERICA MARIE PARNELL	MLG 10-2-23 -10-31-23
Total for check number 230409			33.86			
Check Number 230410						
2404	2100888677	1	0.00	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	93527656-00	1	0.00	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2100888676	1	0.00	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
Total for check number 230410			0.00			
Check Number 230411						
1994	MLG OCT 23	0	54.10	79862	MADISON RAE PEREZ	MLG 10-2-23 -10-30-23
Total for check number 230411			54.10			
Check Number 230412						
4614	CHS OCT 23	0	220.00	67187	SARAH POWELL	FINE ARTS ENRICHMENT
Total for check number 230412			220.00			
Check Number 230413						
4614	692130	0	0.00	83087	GABRIEL RAMIREZ	REF AP TEST 711432
Total for check number 230413			0.00			
Check Number 230414						
4614	HMS OCT 23	0	283.50	83108	TONI JEAN RICHARDSON	FINE ARTS ENRICHMENT
4614	HMS SEP 23	0	241.50	83108	TONI JEAN RICHARDSON	FINE ARTS ENRICHMENT
Total for check number 230414			525.00			
Check Number 230415						
4614	HMS OCT 23	0	201.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 230415			201.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230416						
4614	689160	0	75.00	83103	JOEL ROTHMAN	REF CHEER CLIN 806439
Total for check number 230416			75.00			
Check Number 230417						
1994	691865	0	0.00	83117	TERESITA SALINAS	REF BK LIB 809768
Total for check number 230417			0.00			
Check Number 230418						
4614	000468	1	234.87	69230	SAM'S EAST, INC.	FOOD/SUPPLIES
4614	000761	1	158.43	69230	SAM'S EAST, INC.	$300 TO SAM'S CLUB TO PURCHASE SUPPLIES FOR KCAL ADULT TRANSITION FRIENDSGIVING LUNCH
4614	000476	1	402.62	69230	SAM'S EAST, INC.	NOT TO EXCEED 500 SNACKS FOR STUDENTS DURING AND AFTER THEIR PLAY PERFORMANCES
4614	000468	1	44.64	69230	SAM'S EAST, INC.	FOOD/SUPPLIES
1994	000526	1	72.30	69230	SAM'S EAST, INC.	ZIPLOC BAGS FOR ALL TEACEHRS TO USE WITH ALL GRADES FOR 2023-2024 SCHOOL YEAR
Total for check number 230418			912.86			
Check Number 230419						
4614	TVMS OCT 23	0	137.50	64005	MARY T REYES SANCHEZ	FINE ARTS ENRICHMENT
4614	TCHS OCT 23	0	50.00	64005	MARY T REYES SANCHEZ	FINE ARTS ENRICHMENT
Total for check number 230419			187.50			
Check Number 230420						
1994	MLG OCT 23	0	37.34	82849	LEANNA KATHLEEN SEARCY	MLG 10-2-23 -10-30-23
Total for check number 230420			37.34			
Check Number 230421						
2404	817306	0	11.20	83121	DEEWA SHRESTHA	REF LUNCH ACCONT
Total for check number 230421			11.20			
Check Number 230422						
4614	691728	0	0.00	83093	PATTRA SMITH	REF AP TEST 754647
Total for check number 230422			0.00			
Check Number 230423						
1994	696627287 1	1	210.46	00007735	SYSCO USA I, INC	$1500 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, AND CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	696627286 3	1	1,010.12	00007735	SYSCO USA I, INC	$1500 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, AND CLEANERS
Total for check number 230423			1,220.58			
Check Number 230424						
1994	2022-1614	1	1,040.00	61482	TEXAS TURFGRASS ASSOCIATION	2023 ATTENDEE REGISTRATION- FULL PACKAGE: JOHN REED; JEFFREY PRICE; MARIO PENA; EMMANUEL FLORES
1994	2022-1614	2	275.96	61482	TEXAS TURFGRASS ASSOCIATION	2024 TEXAS TURFGRASS ASSOCIATION MEMBERSHIP COLLECTED AT WINTER CONFERENCE- JOHN REED; JEFFREY PRICE; MARIO PENA; EMMANUEL FLORES
1994	2022-1614	2	224.04	61482	TEXAS TURFGRASS ASSOCIATION	2024 TEXAS TURFGRASS ASSOCIATION MEMBERSHIP COLLECTED AT WINTER CONFERENCE- JOHN REED; JEFFREY PRICE; MARIO PENA; EMMANUEL FLORES
Total for check number 230424			1,540.00			
Check Number 230425						
4614	1110852	1	178.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	GILDAN DRYBLEND 50 COTTON/50 DRYBLEND POLY T-SHIRT
4614	1110852	2	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SHIPPING
Total for check number 230425			198.50			
Check Number 230426						
4614	685976	0	15.00	76067	MELAINE TORRES	REF CHOIR 754999
Total for check number 230426			15.00			
Check Number 230427						
4614	12069	1	48.00	62773	USA FUNDRAISERS LLC	JALAPENO CHEDDAR POPCORN
4614	12069	2	12.00	62773	USA FUNDRAISERS LLC	KETTLE CORN POPCORN
4614	12069	3	192.00	62773	USA FUNDRAISERS LLC	BUTTERY CARMEL POPCORN
4614	12069	4	36.00	62773	USA FUNDRAISERS LLC	WHITE CHEDDAR POPCORN
4614	12069	5	60.00	62773	USA FUNDRAISERS LLC	CHEDDAR CHEESE POPCORN
4614	12069	6	48.00	62773	USA FUNDRAISERS LLC	MOVIE BUTTER POPCORN
4614	12069	7	168.00	62773	USA FUNDRAISERS LLC	CHUNKY CHOCOLATE CHIP COOKIE DOUGH
4614	12069	8	36.00	62773	USA FUNDRAISERS LLC	SUGAR COOKIE DOUGH
4614	12069	9	48.00	62773	USA FUNDRAISERS LLC	SNICKERDOODLE COOKIE DOUGH
4614	12069	10	43.20	62773	USA FUNDRAISERS LLC	MMM CANDIES COOKIE DOUGH
4614	12069	11	14.40	62773	USA FUNDRAISERS LLC	WHITE CHOCOLATE MACADAMA COOKIE DOUGH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	12069	12	25.00	62773	USA FUNDRAISERS LLC	SHIPPING AND HANDLING
Total for check number 230427			730.60			
Check Number 230428						
6804	24-20-043.00	1	9,369.17	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
Total for check number 230428			9,369.17			
Check Number 230429						
1994	MLG OCTNOV 2	0	93.01	82620	SAFWA WAHEED	MLG 10-11-23-11-9-23
Total for check number 230429			93.01			
Check Number 230430						
1994	MLG OCT 23	0	34.72	71225	SHIRLEE JEANENE WARD	MLG 10-5-23 -10-31-23
Total for check number 230430			34.72			
Check Number 230431						
4614	TVMS OCT 23	0	187.00	68406	CATHERINE ROSE WARDLE	FINE ARTS ENRICHMENT
Total for check number 230431			187.00			
Check Number 230432						
1994	244085345	1	68.97	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SQ9682 SQ9682-0177664 ULTRA SPARKLE FLYAWAY TANK TOP BLACK XLC
1994	244086273	1	19.99	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SQ9682 SQ9682-0164212 ULTRA SPARKLE FLYAWAY TANK TOP BLACK SIZE: SC
1994	244085345	2	53.85	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	14862 14862-0268854 NATURAL WIDE WAIST LEGGINGS BLACK XLC
1994	244086273	2	39.98	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SQ9682 SQ9682-0164204 ULTRA SPARKLE FLYAWAY TANK TOP BLACK SIZE: IC
1994	244086273	3	119.94	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SQ9682 SQ9682-0120911 ULTRA SPARKLE FLYAWAY TANK TOP BLACK SIZE: MC
1994	244086273	4	39.98	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SQ9682 SQ9682-0120899 ULTRA SPARKLE FLYAWAY TANK TOP BLACK SIZE: XLC
1994	244086273	5	17.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	14862 14862-0268852 NATURAL WIDE WAIST LEGGINGS BLACK SIZE: SC
1994	244086273	6	35.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	14862 14862-0268846 NATURAL WIDE WAIST LEGGINGS BLACK SIZE: IC
1994	244086273	7	107.70	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	14862 14862-0268850 NATURAL WIDE WAIST LEGGINGS BLACK SIZE: MC
1994	244086273	8	35.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	14862 14862-0268848 NATURAL WIDE WAIST LEGGINGS BLACK SIZE: LC
1994	244086273	9	17.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	14862 14862-0268854 NATURAL WIDE WAIST LEGGINGS BLACK SIZE: XLC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	244086273	10	22.99	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SQ9682 SQ9682-0177664 ULTRA SPARKLE FLYAWAY TANK TOP BLACK SIZE: XLC
1994	244085345	99	8.13	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 230432			589.23			
Check Number 230433						
4614	KHS 11/16/23	1	64.00	80575	IN-SYNC EXOTICS INC	FIELD TRIP TO IN-SYNC EXOTICS FOR SCIENCE STUDENTS (326) TEACHERS (8) AND CHAPERONES (24)
4614	KHS 11/16/23	1	192.00	80575	IN-SYNC EXOTICS INC	FIELD TRIP TO IN-SYNC EXOTICS FOR SCIENCE STUDENTS (326) TEACHERS (8) AND CHAPERONES (24)
4614	KHS 11/16/23	1	2,608.00	80575	IN-SYNC EXOTICS INC	FIELD TRIP TO IN-SYNC EXOTICS FOR SCIENCE STUDENTS (326) TEACHERS (8) AND CHAPERONES (24)
Total for check number 230433			2,864.00			
Check Number 702694						
8634	NOV 2023	0	109,902.72	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS NOV 23
Total for check number 702694			109,902.72			
Check Number 702695						
8634	NOV 2023	0	49,323.69	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT 11/23
8634	NOV 2023	0	52,338.57	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM NOV23
Total for check number 702695			101,662.26			
Check Number 702696						
8634	12A5210199	0	6,987.39	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY NOV23
8634	12A5210175	0	6,610.30	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMS NOV 23
8634	12A5210175	0	11,196.46	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNES NOV23
Total for check number 702696			24,794.15			
Check Number 702697						
8634	NOV 2023	0	11,859.64	47810	CITY OF KELLER	MEMBER FEES NOV 23
Total for check number 702697			11,859.64			
Check Number 702698						
8634	3242625	0	1,318.00	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS NOV 23
Total for check number 702698			1,318.00			
Check Number 702699						
8634	NOV 2023	0	26,724.99	78901	SUPERIOR VISION SERVICES INC	VISION PREMIUMS NOV23
Total for check number 702699			26,724.99			
Check Number V227002						
1984	41061	1	6,000.00	43640	AQUA-REC INC	1 EA. DOLPHIN WAVE 120 POOL VAC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1984	41081	1	1,426.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS & DIVERS
1984	41061	99	350.00	43640	AQUA-REC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227002			7,776.00			
Check Number V227003						
1994	MCLENDON 202	1	44.26	56096	ASCD	SELECT MEMBERSHIP RENEWAL FOR AP- KEVIN MCLENDON
1994	MCLENDON 202	1	44.74	56096	ASCD	SELECT MEMBERSHIP RENEWAL FOR AP- KEVIN MCLENDON
Total for check number V227003			89.00			
Check Number V227004						
4614	923283150	1	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS PHENOM SS TEE
1994	922877808	1	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, GRAPHITE, WHITE-SOCCER OTC SOCKS UA1372759 24/MED, 6/LRG
1994	923419814	1	338.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRAINING/GAME DAY SHOES (COACHES)
4614	923398830	2	918.00	68301	VARSITY BRANDS HOLDING CO., INC.	DAGGER SHOOTING SHIRTS
1994	922877808	2	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	YELLOW/BLUE-SELECT FUTSAL JINGA SR 1453626 1/SENIOR
1994	923419814	2	148.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK GAME DAY POLO (COACHES
4614	923283150	3	975.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLA/ANTH HOOPS ELITE BACKPACK
1994	922877808	3	16.50	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1994	923419814	3	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	SILVER GAME DAY POLO (COACHES)
1994	923419814	4	276.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK LONG SLEEVE TOP (COACHES)
1994	923419814	5	88.80	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-DRY PARK20 PANT KP, COACHES BLACK TRAINING PANTS
1994	923419814	6	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-TRAINER PANT, REPLACEMENT WARM UP PANTS FOR THE PLAYERS THAT LOST NUMBERS LAST YEAR.
1994	923419814	7	56.34	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923283150	99	154.28	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227004			4,320.92			
Check Number V227005						
2114	328618-3	1	768.00	65462	BUSINESS ESSENTIALS	ITEM #05510AY7: SPIRAL NOTEBOOKS WR BLUE
2114	328618-3	2	768.00	65462	BUSINESS ESSENTIALS	ITEM #05510BA7: SPIRAL NOTEBOOKS WR PURPLE
2114	328618-3	3	768.00	65462	BUSINESS ESSENTIALS	ITEM #05510AZ7: SPIRAL NOTEBOOKS WR YELLOW
2114	328618-3	4	768.00	65462	BUSINESS ESSENTIALS	ITEM #05510AA5: SPIRAL NOTEBOOKS WR BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227005			3,072.00			
Check Number V227006						
1994	0880-204222	1	89.74	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
Total for check number V227006			89.74			
Check Number V227007						
4614	906BB848	1	35.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH TRAVEL FEES APRIL 18, 2024 9AM 1X SCHOOL: AREA @ $35.00
Total for check number V227007			35.00			
Check Number V227008						
4614	15002	1	270.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 CVC DARK HEATHER GREY TSHIRTS
Total for check number V227008			270.00			
Check Number V227009						
1994	8299590	1	1,313.87	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $3,000 TO SCHAD AND PULTE FOR ITEMS TO INCLUDE VARIOUS GASES AND WELDING CONSUMABLES
Total for check number V227009			1,313.87			
Check Number V227010						
1994	208133390803	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	208133408891	1	20.64	78229	SCHOOL SPECIALTY, LLC	299673|Prang Medium Weight Construction Paper, 9 x 12 Inches, Bright White, 100 Sheets
1994	208133389490	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	208133390803	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	208133408891	2	63.00	78229	SCHOOL SPECIALTY, LLC	085506|Pacon Medium Weight Tagboard, 9 x 12 Inches, 9 Pt, Manila, Pack of 100
1994	208133389490	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	208133389490	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	208133390803	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	208133408891	3	10.32	78229	SCHOOL SPECIALTY, LLC	1506506|Prang Medium Weight Construction Paper, 9 x 12 Inches, Yellow, Pack of 100
1994	208133389490	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208133390803	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	208133408891	4	10.32	78229	SCHOOL SPECIALTY, LLC	1506491|Prang Medium Weight Construction Paper, 9 x 12 Inches, Orange, Pack of 100
1994	208133389490	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	208133408891	5	37.02	78229	SCHOOL SPECIALTY, LLC	1506534|Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright White, 100 Sheets
1994	208133390803	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	208133389490	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	208133390803	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	208133390803	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	208133389490	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	208133389490	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
1994	208133390803	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
Total for check number V227010			1,134.06			
Check Number V227011						
1994	2329700901	1	134.76	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227011			134.76			
Check Number V227012						
1994	407697	1	840.00	00007632	TASBO	2024 ENGAGE ANNUAL CONFERENCE CLASSES - MAO103 CUSTODIAL STAFFING AND ORGANIZATION; MAO304 MANAGEMENT OF MAINTENANCE ACTIVITIES
1994	407698	1	840.00	00007632	TASBO	TASBO FULL CONFERENCE REGISTRATION MAO201 PLANNING & ADMINISTERING SCHOOL CONTRUCTION PROJECTS; AND MAO307 LONG RANGE PLANNING
1994	407696	1	840.00	00007632	TASBO	TASBO CONFERENCE REGISTRATION PLUS CLASSES: MAO103 CUSTODIAL STAFFING AND ORGANIZATION; MAO304 MANAGEMENT OF MAINTENANCE ACTIVITIES
Total for check number V227012			2,520.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227013						
1994	4566	1	200.00	68577	DONALD W. TITUS	5' X 7' 140 GSM WITH POLE SLEEVE POLYESTER WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1994	4550	1	175.00	68577	DONALD W. TITUS	4' X 6' 140GSM POLYESTER WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1994	4566	2	20.00	68577	DONALD W. TITUS	UPS SHIPPING
1994	4550	2	120.00	68577	DONALD W. TITUS	10' COLLAPSABLE POLE
1994	4550	3	20.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V227013			535.00			
Check Number V227014						
1994	2809-8	1	29.81	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227014			29.81			
Check Number V227015						
4614	34604918	1	255.15	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE # SP61 6 INCH SOLID COLOR VINYL $13.50 EACH LESS DISCOUNT OF $1.35 EACH = $12.15 EA
4614	34604918	2	255.15	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE # SP61 6 INCH SOLID COLOR VINYL $13.50 EACH LESS DISCOUNT OF $1.35 EACH = $12.15 EA
Total for check number V227015			510.30			
Check Number V227016						
1994	698722	1	131.96	61511	VEX ROBOTICS, INC.	276-1341 15X30 BASE PLATE (2 PACK)
1994	698722	2	274.90	61511	VEX ROBOTICS, INC.	276-2045 ADVANCED MECHANICS AND MOTION KIT
1994	698722	3	24.72	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
Total for check number V227016			431.58			
Check Number V227017						
1994	8814253530	1	68.08	63639	VWR FUNDING, INC.	QTY 4 ITEM # 470302-394 SILVER NITRATE
1994	8814253530	2	71.52	63639	VWR FUNDING, INC.	QTY 4 ITEM # 470301-880 NINHYDRIN RG 10G
Total for check number V227017			139.60			
Check Number WT051115						
6804	1709	0	-11,065.94	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 24001223
6804	1710	0	-17,022.82	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 21009136
6804	1709	1	221,318.62	00015011	STEELE & FREEMAN, INC	PVES CM @ RISK CAMPUS REBUILD
6804	1710	1	340,456.45	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT051115			533,686.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	11/16/2023					
Check Number	230434					
1994	TSMS NOV 23	1	125.00	81236	KIMBERLEY JAGIELKO	SHREK DOOR DESIGN
1994	TSMS NOV 23	2	50.00	81236	KIMBERLEY JAGIELKO	FARQUAD LEGS MATERIALS
1994	TSMS NOV 23	3	125.00	81236	KIMBERLEY JAGIELKO	FARQUAD LEGS
1994	TSMS NOV 23	4	125.00	81236	KIMBERLEY JAGIELKO	DRAGON HEADPIECE MATERIALS
1994	TSMS NOV 23	5	400.00	81236	KIMBERLEY JAGIELKO	DRAGON HEADPIECE
Total for check number 230434			825.00			
Check Number	230435					
4614	24006501	1	900.00	72824	CRYSTAL M LEONGUERRERO	2 PLY CHS ATTENDANCE PASS
Total for check number 230435			900.00			
Check Number	230436					
1994	1815	1	4,000.00	71702	AM DESIGNS LLC	SET RENTAL - LITTLE MERMAID
Total for check number 230436			4,000.00			
Check Number	230437					
8654	422-146352	1	89.27	00021419	ACE MART RESTAURANT SUPPLY COMPANY	INCLUDING BUT NOT LIMITED TO: POPCORN, POPCORN BOXES, ETC
Total for check number 230437			89.27			
Check Number	230438					
1994	1727649	1	435.60	68396	BLICK ART MATERIALS LLC	12415-1023ART 1ST SKETCH PAD 9X12 50SHT
1994	1727649	3	454.65	68396	BLICK ART MATERIALS LLC	20508-1209PRISMACOLOR CLR PNCL ASRTD 12 CT SET
1994	1727649	4	80.75	68396	BLICK ART MATERIALS LLC	20089-1000DANIELLES CHARCOAL CANISTR MED STCK PKS
Total for check number 230438			971.00			
Check Number	230439					
4614	1312	1	855.00	78649	RICHARD BONO	TIMPANI HEAD CHANGE
4614	1312	2	369.90	78649	RICHARD BONO	34" REMO RENAISSANCE HAZY TIMPANI HEAD WITH LOW PROFILE STEEL INSERT
4614	1312	3	359.90	78649	RICHARD BONO	31" REMO RENAISSANCE HAZY TIMPANI HEAD WITH LOW PROFILE STEEL INSERT
4614	1312	4	335.90	78649	RICHARD BONO	28" REMO RENAISSANCE HAZY TIMPANI HEAD WITH LOW PROFILE STEEL INSER
4614	1312	5	320.98	78649	RICHARD BONO	25" REMO RENAISSANCE HAZY TIMPANI HEAD WITH LOW PROFILE STEEL INSERT
4614	1312	6	149.49	78649	RICHARD BONO	22" REMO RENAISSANCE HAZY TIMPANI HEAD WITH LOW PROFILE STEEL INSERT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1312	7	16.13	78649	RICHARD BONO	LUDWIG TIMPANI KEY ROD
Total for check number 230439			2,407.30			
Check Number 230440						
1994	52360135 RI	1	180.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228703 PERFECT SOLUTION SHEEP BRAIN, I DURA REMOVED, PLAIN, PAIL
1994	52362795 RI	2	42.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228903 PERFECT SOLUTION COW EYE, PLAIN, PAIL
1994	52360135 RI	3	62.03	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT - FREIGHT AND HANDLING UPFRONT
Total for check number 230440			284.87			
Check Number 230441						
1994	FRHS 12/16/2	1	600.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	ENTRY FEE
Total for check number 230441			600.00			
Check Number 230442						
4614	70859G	1	127.61	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: FOOD, PIZZA, COKE PRODUCTS, BAKERY ITEMS, CANDY, FRUIT SNACKS ETC
Total for check number 230442			127.61			
Check Number 230443						
4614	398398	1	337.60	54236	BEEPCO, INC.	A1001 21-A MIXED CASE OF SMOKED SNACK STICKS
4614	398398	2	40.00	54236	BEEPCO, INC.	SHIPPING AND HANDLING
Total for check number 230443			377.60			
Check Number 230444						
1994	S100903664.0	1	68.96	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 230444			68.96			
Check Number 230445						
4614	INV1316699	1	101.84	00024786	ERIC ARMIN, INC	QTE-506563 MAGNETIC X-7 COORDINATE GRIDS - SET OF 4
Total for check number 230445			101.84			
Check Number 230446						
1994	INV90648	1	240.00	81520	SIGNATURE SERVICES CORPORATION	HVAC VENDOR SERVICES & REPAIRS ON WASHERS & DRYERS DISTRICT WIDE
Total for check number 230446			240.00			
Check Number 230447						
1994	23-2485	1	1,289.75	69129	LEARN-ED LLC	EDUSMART SCIENCE SINGLE TEACHER LICENSE UP TO 50 STUDENT LICENSES EACH FOR BILINGUAL PROGRAM AT 9 DIFFERENT CAMPUSES / TERM 9/30/23-9/30/24
1994	23-2485	1	3,855.25	69129	LEARN-ED LLC	EDUSMART SCIENCE SINGLE TEACHER LICENSE UP TO 50 STUDENT LICENSES EACH FOR BILINGUAL PROGRAM AT 9 DIFFERENT CAMPUSES / TERM 9/30/23-9/30/24
Total for check number 230447			5,145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230448						
1994	25-40006-02	1	319.89	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-38658-01	1	86.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 230448			406.49			
Check Number 230449						
4614	VRMS THEATRE	1	0.00	71180	EPIC WATERS MUSIC FESTIVAL	ENTRY FEE
Total for check number 230449			0.00			
Check Number 230450						
8654	1186-17390	1	240.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE 1186-17390 FOR KCAL FFA STUDENTS TO PARTICIPATE IN AREA 5 LDE'S ON NOV. 7, 2023
Total for check number 230450			240.00			
Check Number 230451						
1994	8-312-02300	1	39.56	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 230451			39.56			
Check Number 230452						
1994	11202023	1	100.00	72528	FISH MAN AQUARIUM SERVICES, INC	FISH TANK CLEANING SERVICE FEE
Total for check number 230452			100.00			
Check Number 230453						
1994	INV77376	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY FOR TERM 7/12/23 THRU 7/12/24 | INCLUDES ANNUAL FILTER CHANGES
Total for check number 230453			198.00			
Check Number 230454						
2244	702526	1	145.80	70906	FUN AND FUNCTION	#HW8673 - REDI SPACE COMPOSITION NOTEBOOK
2244	702526	2	22.45	70906	FUN AND FUNCTION	SHIPPING
Total for check number 230454			168.25			
Check Number 230455						
1994	9894556266	1	188.56	00001173	W.W. GRAINGER, INC.	49NW87|TK93026177T Welding Cable Connector Stud Hole Diameter 17/32 in Cable Connection Type Crimp Compatible Cable Gauge Minimum 1 AWG Compatible Current Maximum 225 A Lug Shape 180 Degrees Offset Insulated No Compatible Cable
Total for check number 230455			188.56			
Check Number 230456						
8674	RMB OCT 23	1	8.10	63974	SHAUNNA RENEE HANBY	REIMBURSEMENT FOR FACULTY TREATS FROM SUNSHINE CLUB PAPER PRODUCTS
8674	RMB OCT 23	2	84.10	63974	SHAUNNA RENEE HANBY	REIMBURSEMENT FOR FACULTY TREATS FROM SUNSHINE CLUB FOOD/DRINK ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230456			92.20			
Check Number 230457						
4614	0970711	1	415.69	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR SCHOOL PLAY PRODUCTION
4614	4970401	1	231.71	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500 FOR MATERIAL TO COMPLETE THEATRE STAGE PROPS AND BACKDROPS
4614	2970488	1	124.49	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500 FOR MATERIAL TO COMPLETE THEATRE STAGE PROPS AND BACKDROPS
1994	5970980	1	77.96	54055	HOME DEPOT CREDIT SERVICE	TOTES
Total for check number 230457			849.85			
Check Number 230458						
8654	99587065	1	20.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99587065 TO PAY HOSA AREA 5 ONLINE TESTING
8654	99587064	2	40.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TO PAY INVOICE 99587064 TO PAY HOSA AREA 5 ONLINE TESTING
8654	99587062	3	30.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TO PAY INVOICE 99587062 TO PAY HOSA INVOICE FOR AREA 5 ONLINE TESTING
8654	99587059	4	30.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TO PAY INVOICE 99587059 FOR KCAL HOSA AREA 5 ONLINE TESTING
Total for check number 230458			120.00			
Check Number 230459						
1994	FRHS 12/1-2/	1	500.00	79379	JACKET BACKER BOOSTER CLUB	ENTRY FEE
Total for check number 230459			500.00			
Check Number 230460						
1994	27760	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4614	27476	1	11.40	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# TS516 TEN STAR SPELLING BEE MEDAL - JDS- 1 G, 1 S, 1B - R/W/B RIBBON
4614	27362	1	360.00	60194	KELLER TROPHY AND AWARDS, LTD	TEMPORARY TATTOOS
4614	27601	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY - 1ST PLACE SPELLING BEE
4614	27590	1	3,150.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT TSHIRT BLACK
1994	27760	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4614	27601	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY - 2ND PLACE SPELLING BEE
4614	27590	2	14.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UP CHARGE
4614	27590	3	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UP CHARGE
4614	27590	4	4.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UP CHARGE
Total for check number 230460			3,587.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230461						
8674	RMB OCT 23	1	180.50	79399	SARAH CRISTINE KELLEY	REIMBURSEMENT FOR FACULTY TREATS FROM SUNSHINE CLUB FOR HALLOWEEN
Total for check number 230461			180.50			
Check Number 230462						
4614	146895	1	44.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS AT KISD NATATORIUM FOR KISD STUDENTS & PATRONS
4614	119771	1	61.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS AT KISD NATATORIUM FOR KISD STUDENTS & PATRONS
8654	073898	1	21.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS
8654	031972	1	131.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, BARS, CRACKERS, COOKIES
4614	046032	1	40.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	POPSICLES
4614	090037	1	34.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	POPSICLES
4614	059202	1	77.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, AND BAKERY ITEMS, DRINKS, PAPER PRODUCTS, ETC.
4614	059202	1	9.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, AND BAKERY ITEMS, DRINKS, PAPER PRODUCTS, ETC.
1994	079780	1	41.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FHMS-042 SCIENCE DEPARTMENT SUPPLIES NEEDED FOR INSTRUCTION LAB ITEMS TO INCLUDE, BUT NOT LIMITED TO, EGGS, PLASTIC BAGS, ETC.
1994	097300	1	26.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - INCLUDING BUT NOT LIMITED TO SNACKS BAKERY GOODS AND PAPER GOODS
1994	056323	1	65.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1994	106892	1	60.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO 12 DOZEN DONUTS AND PAPER GOODS FOR KMS "WELCOME NEW STUDENTS TO KMS". FOR KMS STUDENTS ONLY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	107820	1	11.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1994	106892	1	12.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO 12 DOZEN DONUTS AND PAPER GOODS FOR KMS "WELCOME NEW STUDENTS TO KMS". FOR KMS STUDENTS ONLY.
Total for check number 230462			640.44			
Check Number 230463						
1994	SVC2036133	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2036134	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2037621	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 230463			1,615.00			
Check Number 230464						
4614	111613	1	299.00	81694	ROSS SYLVESTER	QTY 1 WALKER CONTROLLER
4614	111609	1	349.00	81694	ROSS SYLVESTER	QTY 1 TREADMILL MOTOR
Total for check number 230464			648.00			
Check Number 230465						
4614	918178	1	139.22	41398	LOWE'S COMPANIES INC	ITEMS NEEDED TO BUILD STAGE FOR KMS MUSICAL "SINGING IN THE RAIN" TO BE PRESENTED IN DECEMBER, 2023 IN THE KMS CAFETORIUM. JOSEPH CABRAL-KMS THEATRE DIRECTOR.
4614	918180	1	43.69	41398	LOWE'S COMPANIES INC	ITEMS NEEDED TO BUILD STAGE FOR KMS MUSICAL "SINGING IN THE RAIN" TO BE PRESENTED IN DECEMBER, 2023 IN THE KMS CAFETORIUM. JOSEPH CABRAL-KMS THEATRE DIRECTOR.
4614	971702	1	39.27	41398	LOWE'S COMPANIES INC	ITEMS NEEDED TO BUILD STAGE FOR KMS MUSICAL "SINGING IN THE RAIN" TO BE PRESENTED IN DECEMBER, 2023 IN THE KMS CAFETORIUM. JOSEPH CABRAL-KMS THEATRE DIRECTOR.
1994	987634	1	110.04	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $1000 ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER,PAINT,SCREWS, TOOLS
1994	970909	1	31.66	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $500 ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, LUMBER,PAINT, SCREWS,TOOLS
Total for check number 230465			363.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230466						
1994	FRHS 11/17-1	1	15.00	51615	MANSFIELD ISD AQUATICS	ENTRY FEE
Total for check number 230466			15.00			
Check Number 230467						
1994	134289	1	204.00	69251	MAVICH LLC	2" FALCON TATTOO
1994	134289	2	25.00	69251	MAVICH LLC	SET UP CHARGE
1994	134289	3	15.00	69251	MAVICH LLC	SHIPPING & HANDLING
Total for check number 230467			244.00			
Check Number 230468						
1994	532484	1	106.82	68767	NASCO EDUCATION LLC	EYEWASH REPL BOTTLE #NE30360 M
1994	532484	2	14.95	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 230468			121.77			
Check Number 230469						
1994	960991	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE & OPEN ENROLLMENT PACKET FOR THE 2023-2024 SCHOOL YEAR
Total for check number 230469			746.10			
Check Number 230470						
1994	35832647	1	834.50	00012725	JMS RUSSEL METALS CORP.	92209 10 EA 1020 LB. 1/4X6 WIDTH HR FLAT A529 55 LENGTH 20 '
1994	35832647	2	612.00	00012725	JMS RUSSEL METALS CORP.	27354 5 EA 765 LB. 3/8X6 HR FLAT A529 55 LENGTH 20'
1994	35832647	3	147.21	00012725	JMS RUSSEL METALS CORP.	94283 3 EA 184 LB. 2X2X.125 WIDTH HSS A500B LENGTH 20'
Total for check number 230470			1,593.71			
Check Number 230471						
4614	ISMS BAND 5/	1	50.00	81383	NRH2O MUSIC FESTIVAL	NRH2O EMSEMBLE FEE FOR ISMS BAND
Total for check number 230471			50.00			
Check Number 230472						
1994	1147716	1	297.31	64615	OTB HOLDING LLC	WORKING LUNCH FOR KISD STAFF DURING HIGH SCHOOL PRINCIPALS MEETING
Total for check number 230472			297.31			
Check Number 230473						
2634	18784	1	1,836.00	81021	RED RIVER PRESS INC.	ONLINE SOFTWARE SUBSCRIPTION FOR ELLII ESL LIBRARY / SUBSCRIPTION DATES ARE: OCTOBER 31, 2023 - OCTOBER 30, 2024
2634	18784	1	918.00	81021	RED RIVER PRESS INC.	ONLINE SOFTWARE SUBSCRIPTION FOR ELLII ESL LIBRARY / SUBSCRIPTION DATES ARE: OCTOBER 31, 2023 - OCTOBER 30, 2024
Total for check number 230473			2,754.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230474						
1994	30457	1	2,200.00	72853	TAMMI SAUER	TAMMI SAUER AUTHOR VISIT ON NOVEMBER 28, 2023 FOR WSES STUDENTS
4614	30456	1	2,200.00	72853	TAMMI SAUER	TAMMI SAUER CHILDRENS BOOK AUTHOR MONDAY NOVEMBER 27, 2023 3-4 PROGRAMS $2200.00
Total for check number 230474			4,400.00			
Check Number 230475						
2114	KISDSVE23111	2	1,600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED
Total for check number 230475			1,600.00			
Check Number 230476						
1994	20192814	1	936.98	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 230476			936.98			
Check Number 230477						
8654	31642	1	657.06	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	HOTEL FOR CHS STUCO STUDENTS AND SPONSOR ATTENDING SOUTHERN ASSOC. OF STUDENT COUNCILS ANNUAL CONFERENCE IN SOUTH CAROLINA OCT 13-17, 2023
8654	31642	1	985.59	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	HOTEL FOR CHS STUCO STUDENTS AND SPONSOR ATTENDING SOUTHERN ASSOC. OF STUDENT COUNCILS ANNUAL CONFERENCE IN SOUTH CAROLINA OCT 13-17, 2023
Total for check number 230477			1,642.65			
Check Number V227018						
1994	MA35084810	1	3,800.00	00005868	APPLE INC	LIGHTNING TO USB CABLE (0.5 M)
1994	MA35084810	2	3,800.00	00005868	APPLE INC	APPLE 12W USB POWER ADAPTER
Total for check number V227018			7,600.00			
Check Number V227019						
1994	RISCHE 23-24	1	39.17	56096	ASCD	RENEWAL - ASCD - D. RISCHE
1994	RISCHE 23-24	1	19.83	56096	ASCD	RENEWAL - ASCD - D. RISCHE
Total for check number V227019			59.00			
Check Number V227020						
1994	66712	1	680.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	66708	1	880.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V227020			1,560.00			
Check Number V227021						
4614	677	1	52.50	54751	DISCOUNT BANNERS AND SIGNS INC.	3X5 BANNER FOR DISPLAY IN GYM
1994	662	1	99.99	54751	DISCOUNT BANNERS AND SIGNS INC.	NOT TO EXCEED $500.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227021			152.49			
Check Number V227022						
1994	13402	1	598.50	66976	MICHELE M. SUMMERALL	1 COLOR METALLIC STOCK POMS - ADULT SMS6S-PU-ME POM COLOR: PURPLE MATERIAL: METALLIC
1994	13402	2	598.50	66976	MICHELE M. SUMMERALL	1 COLOR METALLIC STOCK POMS - ADULT SMS6S-GO-ME POM COLOR: GOLD MATERIAL: METALLIC
1994	13402	3	28.91	66976	MICHELE M. SUMMERALL	SHIPPING
Total for check number V227022			1,225.91			
Check Number V227023						
4614	62585	1	37.20	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH SMALL BLACK PORT & CO PC55Y T-SHIRT WITH FULL FRONT 232-06-406 DESIGN
4614	62365	1	798.75	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT T-SHIRTS FOR YM, YL, AS, M, L, AND XL FOR A TOTAL OF 174 T-SHIRTS
4614	62523	1	118.60	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH MEDIUM BLACK GILDAN G800 T-SHIRT WITH 22-06-265 STRING ORCHESTRA DESIGN FF FB PRINT
4614	62365	2	396.10	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT T-SHIRTS FOR YM, YL, AS, M, L, AND XL FOR A TOTAL OF 174 T-SHIRTS
4614	62523	2	237.20	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH LARGE
4614	62585	2	148.80	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH MEDIUM
4614	62365	3	285.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT T-SHIRTS FOR YM, YL, AS, M, L, AND XL FOR A TOTAL OF 174 T-SHIRTS
4614	62585	3	62.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH LARGE
4614	62523	3	177.90	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL
4614	62523	4	237.20	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4614	62585	4	62.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT ADULT SMALL
4614	62523	5	118.60	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4614	62585	5	74.40	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4614	62585	6	62.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4614	62585	7	24.80	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XL
4614	62585	8	28.80	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XL
4614	62585	9	15.40	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 3XL
Total for check number V227023			2,884.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227024						
1994	21092	1	34.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGES PER ATTACHED
1994	21090	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES 2 1/8" X 3-1/2" SILVER. SEE ATTACHED LIST
1994	21090	2	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE 2-1/8" X 3-1/2" GOLD. SEE ATTACHED LIST
Total for check number V227024			51.75			
Check Number V227026						
1994	365694206	1	54.60	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
4614	365820848	1	162.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $400 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND
4614	365805225	1	94.50	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $1000 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL ITEMS FOR USE BY STUDENTS ONLY IN TMS CHOIR FOR THE 23/24 SCHOOL YEAR.
4614	365600132	1	205.79	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR TSMS CHOIR FOR VARIOUS CONCERTS THROUGHOUT THE 23-24 SCHOOL YEAR.
4614	365790804	1	306.30	00009210	J. W. PEPPER & SON, INC	TO PURCHASE BAND MUSIC AND SUPPLIES
4614	365801789	1	11.50	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR TSMS CHOIR FOR VARIOUS CONCERTS THROUGHOUT THE 23-24 SCHOOL YEAR.
4614	365804880	1	68.75	00009210	J. W. PEPPER & SON, INC	NOT TO EXCEED $400 FOR CHOIR MUSIC
4614	365814061	1	50.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE BAND MUSIC AND SUPPLIES
4614	365815350	1	123.90	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $1000 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL ITEMS FOR USE BY STUDENTS ONLY IN TMS CHOIR FOR THE 23/24 SCHOOL YEAR.
4614	365816367	1	132.00	00009210	J. W. PEPPER & SON, INC	SKU 3129079 THE POET SINGS Z. RANDALL STROOPE SSA
4614	365819759	1	5.40	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR 6TH - 8TH GRADE CHOIR TO USE FOR WINTER CONCERT ****UP TO $500****
4614	365821272	1	57.00	00009210	J. W. PEPPER & SON, INC	11176875 SKU
4614	365678527	2	153.60	00009210	J. W. PEPPER & SON, INC	SKU 10318955 LET ALL THE WORLD IN EVERY CORNER SING ANDREA RAMSEY SSA
4614	365821272	2	20.00	00009210	J. W. PEPPER & SON, INC	11176876 SKU
1994	365832297	3	61.50	00009210	J. W. PEPPER & SON, INC	1 1346395A MERRY ROUND RUSSELL ROBINSON TWO-PART
4614	365804879	3	108.00	00009210	J. W. PEPPER & SON, INC	SKU 10048862 JUEGO A QUE ME QUEMO GIRALDO, J SSA
4614	365821272	3	7.99	00009210	J. W. PEPPER & SON, INC	959684

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	365832297	4	44.99	00009210	J. W. PEPPER & SON, INC	11346367 PIANOTRAX 13 CHORAL SOUNDTRAX CD VARIOUS COMPOSERS MULTI-SONG ACCOMPANIMENT CD
4614	365821272	4	75.00	00009210	J. W. PEPPER & SON, INC	10759713
4614	365822251	4	120.95	00009210	J. W. PEPPER & SON, INC	SKU 10275786 DOBRU NOC VICTOR C. JOHNSON SSA
4614	365816367	4	20.65	00009210	J. W. PEPPER & SON, INC	SKU 10275786 DOBRU NOC VICTOR C. JOHNSON SSA
1994	365647610	5	26.95	00009210	J. W. PEPPER & SON, INC	10068298 SPANISH ALLELU P/A CD SPEVACEK, L P/A CD
1994	365824234	5	75.00	00009210	J. W. PEPPER & SON, INC	10760365 ONCE UPON A DECEMBER LYNN AHRENS & STEPHEN FLAHERTY TWO-PART
4614	365683318	5	30.00	00009210	J. W. PEPPER & SON, INC	SKU 10735259 DIES IRAE CHRISTI JONES TTB
4614	365821272	5	22.00	00009210	J. W. PEPPER & SON, INC	10759714
1994	365832297	6	29.99	00009210	J. W. PEPPER & SON, INC	10760366 ONCE UPON A DECEMBER P/A CD LYNN AHRENS & STEPHEN FLAHERTY P/A CD
4614	365683318	6	27.60	00009210	J. W. PEPPER & SON, INC	SKU 10073119 COVER ME WITH THE NIGHT ANDREA RAMSEY TTB
4614	365821272	6	70.00	00009210	J. W. PEPPER & SON, INC	10521976
1994	365832297	7	67.50	00009210	J. W. PEPPER & SON, INC	10062539 MY FAVORITE THINGS RODGERS/ HAMMERSTEIN TWO-PART
4614	365821272	7	24.00	00009210	J. W. PEPPER & SON, INC	10521977
1994	365832297	8	26.99	00009210	J. W. PEPPER & SON, INC	3301860 MY FAVORITE THINGS P/A CD RODGERS/ HAMMERSTEIN P/A CD
4614	365806011	8	55.00	00009210	J. W. PEPPER & SON, INC	11399674
1994	365824234	9	82.50	00009210	J. W. PEPPER & SON, INC	1427228 WINTER FANTASY JILL GALLINA TWO-PART
4614	365806011	10	9.00	00009210	J. W. PEPPER & SON, INC	2284370
4614	365806011	11	60.00	00009210	J. W. PEPPER & SON, INC	11203078
4614	365821272	13	44.00	00009210	J. W. PEPPER & SON, INC	10609485
4614	365821272	14	14.00	00009210	J. W. PEPPER & SON, INC	10609486
4614	365821272	15	49.00	00009210	J. W. PEPPER & SON, INC	10279890
4614	365821272	16	14.00	00009210	J. W. PEPPER & SON, INC	10279891
4614	365821272	17	45.00	00009210	J. W. PEPPER & SON, INC	2472618
4614	365821272	18	20.00	00009210	J. W. PEPPER & SON, INC	2472619

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	365806762	19	60.00	00009210	J. W. PEPPER & SON, INC	10047848E
4614	365806762	20	40.00	00009210	J. W. PEPPER & SON, INC	10521019E
4614	365821272	21	60.00	00009210	J. W. PEPPER & SON, INC	2476677
4614	365806011	22	29.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1994	365824234	99	29.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4614	365678527	99	29.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227026			2,926.92			
Check Number V227027						
4614	477389110323	1	47.49	80434	LAKESHORE PARENT, LLC	BR569- CLIP AND CREATE BUILDERS
4614	477389110323	2	31.34	80434	LAKESHORE PARENT, LLC	LC113- LETTER CRAYONS WORD BLDG CTR
4614	477389110323	3	41.78	80434	LAKESHORE PARENT, LLC	LL426 - SQUEZ SCOOP-COUNT ICE CRM SHOP
4614	477389110323	4	16.14	80434	LAKESHORE PARENT, LLC	LA299- LEARN THE ALPHABET DOUGH MATS
Total for check number V227027			136.75			
Check Number V227028						
1994	INV002118700	1	283.86	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	INV002118709	1	260.13	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227028			543.99			
Check Number V227029						
1994	125930	1	260.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	EARNED CREDIT FORM-1/0 BLACK NO BLEED 2PT NCR WHITE/CANARY, 8.5 X 11 FINISHED SIZW,GLUED AT 8.5" TOP SIDE, CARTON PACK 1000 SETS
Total for check number V227029			260.00			
Check Number V227030						
1994	0000300726	1	95.00	00013632	MICHAEL'S KEYS INC	G/M VENDOR KEY SERVICES & REPAIRS DISTRICT WIDE
Total for check number V227030			95.00			
Check Number V227031						
1994	16N8531627	1	510.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAGE TEXAS FOOD HANDLER ONLINE COURSE
Total for check number V227031			510.00			
Check Number V227032						
1994	208133408853	1	12.99	78229	SCHOOL SPECIALTY, LLC	2002761|School Smart Washable Tempera Paint, Gallon, White
1994	208133408853	2	9.86	78229	SCHOOL SPECIALTY, LLC	054651|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
1994	208133408853	3	13.76	78229	SCHOOL SPECIALTY, LLC	1004997|Empress Uncoated Paper Plate, 9 Inches, White, Pack of 100
Total for check number V227032			36.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227033						
1994	35254-2023	1	48.73	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - RHONDA DOMINGUEZ
1994	35254-2023	1	96.27	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - RHONDA DOMINGUEZ
1994	52035-2023A	1	60.61	00007632	TASBO	TASBO MEMBERSHIP DUES FOR DERRICK GREEN TO EXPIRE ON 11/30/2024
1994	52035-2023A	1	84.39	00007632	TASBO	TASBO MEMBERSHIP DUES FOR DERRICK GREEN TO EXPIRE ON 11/30/2024
1994	55138-2023A	1	48.73	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - ERICH SCHWARTZE IMIS ID: 55138
1994	55138-2023A	1	96.27	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - ERICH SCHWARTZE IMIS ID: 55138
Total for check number V227033			435.00			
Check Number V227034						
1994	776333669	1	794.96	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
1994	774890214	1	113.87	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
1994	772524690	1	979.65	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
Total for check number V227034			1,888.48			
Check Number V227035						
4614	4-04091-0	1	1,887.84	62021	WALSWORTH PUBLISHING COMPANY, INC	2024 YEARBOOK - FIRST DEPOSIT
Total for check number V227035			1,887.84			
Check Date 11/17/2023						
Check Number 230478						
4254	1230010979	1	1,800.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT RBT SERVICES AS NEEDED BY KISD FROM DATE OF PO TO 5/23/24 TO WORK WITH AUTISTIC SPED STUDENT. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
Total for check number 230478			1,800.00			
Check Number 230479						
4614	CHS JAN 2024	1	400.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	ENTRY FEE
1994	CHS JAN 2024	1	500.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	ENTRY FEE
Total for check number 230479			900.00			
Check Number 230480						
4614	14808	1	2,479.00	82111	KEITH J CAMPBELL	COSTUMES/SS PLUS BAND TOPS
4614	14808	2	90.00	82111	KEITH J CAMPBELL	SHIPPING
Total for check number 230480			2,569.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230481						
4614	615051	1	275.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTANCE OF CHS BAND INSTRUMENTS DURING 2023-24 SCHOOL YEAR.
Total for check number 230481			275.00			
Check Number 230482						
1994	A326165	0	140.00	71342	RICHARD BOUGHTON	KHS FB 11/1/23
Total for check number 230482			140.00			
Check Number 230483						
1994	W20977	1	989.70	80142	CARY SERVICES, INC	MATERIAL CHARGES
1994	W20255	1	4,497.63	80142	CARY SERVICES, INC	HVAC PREVENTIVE MAINTENANCE AT KISD ELEMENTARY SCHOOLS DISTRICT WIDE
1994	W20984	1	4,043.84	80142	CARY SERVICES, INC	HVAC PREVENTIVE MAINTENANCE AT KISD ELEMENTARY SCHOOLS DISTRICT WIDE
1994	W20386	1	424.00	80142	CARY SERVICES, INC	LABOR CHARGES
1994	W20977	2	10,070.00	80142	CARY SERVICES, INC	LABOR CHARGES
1994	W20386	2	40.25	80142	CARY SERVICES, INC	MILEAGE/MISCELLANEOUS CHARGES
1994	W20977	3	630.00	80142	CARY SERVICES, INC	MILEAGE/MISCELLANEOUS CHARGES
Total for check number 230483			20,695.42			
Check Number 230484						
2114	NB55673	1	279.00	59202	CDW GOVERNMENT LLC	981-001372 LOGITECH ZONE LEARN WIRED ON-EAR HEADSETS FOR LEARNERS, 3.5MM AUX- HEADPHONE
2114	NB28329	1	4,000.00	59202	CDW GOVERNMENT LLC	5151293|Kensington Hi Fi Stereo Sound Headphones
2114	MZ95376	1	4,371.00	59202	CDW GOVERNMENT LLC	981-001372 LOGITECH ZONE LEARN WIRED ON-EAR HEADSETS FOR LEARNERS, 3.5MM AUX- HEADPHONE
Total for check number 230484			8,650.00			
Check Number 230485						
1994	A312946	0	120.00	69958	DARRENTON CHAPPLE	FHMS BBALL 11-9-23
Total for check number 230485			120.00			
Check Number 230486						
4614	TVMS OCT 23	1	75.00	67824	CARLITO CHAVEZ	$75 AT COMPLETION OF SERVICES OF BAND JUDGE/CLINICIAN FOR TIMBERVIEW MIDDLE SCHOOL BAND IN THE 23/24 SCHOOL YEAR. CONTRACT DATES EFFECTIVE NOV 1, 2023 - NOVEMBER 30, 2023
Total for check number 230486			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230487						
1994	94290	1	3,003.32	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 230487			3,003.32			
Check Number 230490						
1994	24005982-173	1	78.45	71113	CITIBANK N.A.	MEALS FOR STUDENTS
1994	24005085-163	1	26.69	71113	CITIBANK N.A.	DINNER FOR TCHS TEAM TENNIS IN BI-DISTRICT PLAYOFFS ON 10/10 AGAINST BOSWELL AT TCHS: 22 STUDENTS, 3 EMPLOYEES
1994	24005039-162	1	146.27	71113	CITIBANK N.A.	DINNER FOR KHS WATER POLO IN BI-DISTRICT PLAYOFFS ON 10/10 AGAINST GARLAND SACHSE AT LEWISVILLE ISD EASTSIDE AQUATIC CENTER: 14 STUDENTS, 2 EMPLOYEES
1994	24005595-155	1	5,552.55	71113	CITIBANK N.A.	STUDENT MEALS
1994	24006024-105	1	495.00	71113	CITIBANK N.A.	REGISTRATION FOR NWEA WORKSHOP ON NOVEMBER 1, 2023 AT 1:00 PM - 4:00 PM / ATTENDEES ARE MARA BETANCOURT COKER, KEISHA GOMES AND ROSA MORALES
1994	24006101-166	1	162.97	71113	CITIBANK N.A.	MEAL CARD FOR KHS CROSS COUNTRY TRAVELING TO ROUND ROCK 11/3-11/4 FOR UIL STATE MEET AT OLD SETTLERS PARK: 4 STUDENTS, 3 EMPLOYEES
1994	24005040-161	1	23.89	71113	CITIBANK N.A.	LUNCH FOR KHS TEAM TENNIS IN BI-DISTRICT PLAYOFFS ON 10/10 AGAINST PASCHAL AT KHS: 16 STUDENTS, 3 EMPLOYEES
1994	24005039-162	1	20.89	71113	CITIBANK N.A.	DINNER FOR KHS WATER POLO IN BI-DISTRICT PLAYOFFS ON 10/10 AGAINST GARLAND SACHSE AT LEWISVILLE ISD EASTSIDE AQUATIC CENTER: 14 STUDENTS, 2 EMPLOYEES
1994	24006041-109	1	56.93	71113	CITIBANK N.A.	ONE YEAR SUBSCRIPTION TO ARTLIST
1994	24006502-169	1	140.55	71113	CITIBANK N.A.	MEALS FOR KHS VOLLEYBALL TRAVELING TO ODESSA FOR UIL AREA CHAMPIONSHIP 11/2-11/3: 17 STUDENTS, 5 EMPLOYEES
1994	24006502-169	1	477.87	71113	CITIBANK N.A.	MEALS FOR KHS VOLLEYBALL TRAVELING TO ODESSA FOR UIL AREA CHAMPIONSHIP 11/2-11/3: 17 STUDENTS, 5 EMPLOYEES
1994	24005040-161	1	4.48	71113	CITIBANK N.A.	LUNCH FOR KHS TEAM TENNIS IN BI-DISTRICT PLAYOFFS ON 10/10 AGAINST PASCHAL AT KHS: 16 STUDENTS, 3 EMPLOYEES
1994	24001811-118	1	396.00	71113	CITIBANK N.A.	RENTAL OF 12.5 X 40 STORAGE UNIT #0506, INCLUDES RENTAL INSURANCE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24005173-162	1	28.03	71113	CITIBANK N.A.	DINNER FOR 14 STUDENTS, 2 EMPLOYEES
1994	24006724-169	1	196.19	71113	CITIBANK N.A.	DINNER FOR KHS VOLLEYBALL IN REGIONAL QUARTERFINALS AGAINST BYRON NELSON @ ARGYLE 11/7: 17 STUDENTS, 5 EMPLOYEES
1994	24005669-172	1	15.00	71113	CITIBANK N.A.	MEAL CARD FOR THE KELLER HS TAFE ADVISOR TO ATTEND THE TAFE AREA COMPETITION IN STEPHENVILLE, TX ON NOV 3-4, 2023
1994	24005173-162	1	196.18	71113	CITIBANK N.A.	DINNER FOR 14 STUDENTS, 2 EMPLOYEES
1994	24006041-109	1	142.07	71113	CITIBANK N.A.	ONE YEAR SUBSCRIPTION TO ARTLIST
1994	24002441-129	1	340.38	71113	CITIBANK N.A.	EDUCATOR BASIC SMORE ONLINE NEWSLETTER ACCOUNT
1994	24000227-113	1	151.25	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1994	24006724-169	1	57.70	71113	CITIBANK N.A.	DINNER FOR KHS VOLLEYBALL IN REGIONAL QUARTERFINALS AGAINST BYRON NELSON @ ARGYLE 11/7: 17 STUDENTS, 5 EMPLOYEES
1994	24002695-114	1	452.00	71113	CITIBANK N.A.	MONTHLY RENT
1994	24005085-163	1	195.73	71113	CITIBANK N.A.	DINNER FOR TCHS TEAM TENNIS IN BI-DISTRICT PLAYOFFS ON 10/10 AGAINST BOSWELL AT TCHS: 22 STUDENTS, 3 EMPLOYEES
1994	24006151-105	1	114.00	71113	CITIBANK N.A.	2023-2024 EMERGENCY PERMITS FOR KISD EMPLOYEES
1994	24006101-166	1	217.29	71113	CITIBANK N.A.	MEAL CARD FOR KHS CROSS COUNTRY TRAVELING TO ROUND ROCK 11/3-11/4 FOR UIL STATE MEET AT OLD SETTLERS PARK: 4 STUDENTS, 3 EMPLOYEES
1994	24002441-129	1	55.62	71113	CITIBANK N.A.	EDUCATOR BASIC SMORE ONLINE NEWSLETTER ACCOUNT
8654	24004182-158	1	31.29	71113	CITIBANK N.A.	MEAL CARD FOR STUCO STUDENTS AND SPONSOR ATTENDING SASC CONFERENCE IN SOUTH CAROLINA OCT 14-17, 2023
8654	24004182-158	1	219.07	71113	CITIBANK N.A.	MEAL CARD FOR STUCO STUDENTS AND SPONSOR ATTENDING SASC CONFERENCE IN SOUTH CAROLINA OCT 14-17, 2023
1964	24000311-104	1	6.39	71113	CITIBANK N.A.	BACKGROUND CHECKS FOR KEEP STAFF
4614	24004711-151	1	898.95	71113	CITIBANK N.A.	STUDENT MEALS DURING FIELD TRIP TO TEXAS WOMENS UNIVERSITY
4614	24003789-152	1	139.45	71113	CITIBANK N.A.	MEALS FOR FRHS CROSS COUNTRY STUDENTS AND COACHES ATTENDING MEET IN ROUND ROCK, TX 9/22/23 - 9/23/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24002644-149	1	31.98	71113	CITIBANK N.A.	MEAL CARD FOR CHS VOLLEYBALL STUDENTS AND COACHES ATTENDING A SMU VOLLEYBALL GAME SEPT 20, 2023 AT SMU
4614	24002644-149	1	326.25	71113	CITIBANK N.A.	MEAL CARD FOR CHS VOLLEYBALL STUDENTS AND COACHES ATTENDING A SMU VOLLEYBALL GAME SEPT 20, 2023 AT SMU
4614	24003159-150	1	48.00	71113	CITIBANK N.A.	MEAL CARD FOR CHS AVID STUDENTS ATTENDING COLLEGE VISIT TO TYLER OCT 25, 2023
4614	24004378-159	1	1,337.48	71113	CITIBANK N.A.	MEAL CARD FOR CHS NATIONAL HONOR SOCIETY STUDENTS, SPONSORS, AND BUS DRIVER GOING TO GALVESTON FOR A TEXAS BEACH CLEAN UP OCT 12-14, 2023
4614	24004056-148	1	20.00	71113	CITIBANK N.A.	MEAL CARD FOR CHS SWIM AND DIVE TEAM ATTENDING SCHEDULED SWIM MEET IN ARLINGTON SEPT 30, 2023
4614	24003789-152	1	418.36	71113	CITIBANK N.A.	MEALS FOR FRHS CROSS COUNTRY STUDENTS AND COACHES ATTENDING MEET IN ROUND ROCK, TX 9/22/23 - 9/23/23
4614	24004378-159	1	191.07	71113	CITIBANK N.A.	MEAL CARD FOR CHS NATIONAL HONOR SOCIETY STUDENTS, SPONSORS, AND BUS DRIVER GOING TO GALVESTON FOR A TEXAS BEACH CLEAN UP OCT 12-14, 2023
4614	24003159-150	1	178.80	71113	CITIBANK N.A.	MEAL CARD FOR CHS AVID STUDENTS ATTENDING COLLEGE VISIT TO TYLER OCT 25, 2023
4614	24004056-148	1	225.74	71113	CITIBANK N.A.	MEAL CARD FOR CHS SWIM AND DIVE TEAM ATTENDING SCHEDULED SWIM MEET IN ARLINGTON SEPT 30, 2023
4614	24003336-128	1	136.00	71113	CITIBANK N.A.	MEAL CARD FOR LUNCHES FOR 15 STUDENTS
4614	24006132-125	1	595.00	71113	CITIBANK N.A.	PREPAY FOR KINDER FIELD TRIP
1994	24001811-118	2	261.00	71113	CITIBANK N.A.	RENTAL OF 10 X 20 STORAGE UNIT #7046, INCLUDES RENTAL INSURANCE.
1994	24005982-173	2	13.07	71113	CITIBANK N.A.	MEALS FOR STAFF
1994	24005595-155	2	141.17	71113	CITIBANK N.A.	MEALS - EMPLOYEES
4614	24004711-151	2	36.69	71113	CITIBANK N.A.	ADVISOR MEALS AT TWU
1994	24001811-118	3	424.00	71113	CITIBANK N.A.	RENTAL OF 12 X 35 STORAGE UNIT #7538, INCLUDES RENTAL INSURANCE.
1994	24005595-155	3	423.50	71113	CITIBANK N.A.	NON EMPLOYEE MEALS
Total for check number 230490			15,847.24			
Check Number 230491						
1994	24005059	1	119.00	61100	CITIBANK, N.A	ONE NIGHT HOTEL STAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24005990	1	208.24	61100	CITIBANK, N.A	HOTEL FOR DEANNA PAYNE - COODINATOR OF 504/RTI/INTERVENTIONS FOR THE 504 CONFERENCE, NOVEMBER 13-14, 2023, ROUND ROCK TEXAS
1994	24005734	1	177.96	61100	CITIBANK, N.A	AIRFARE
1994	24005489	1	195.11	61100	CITIBANK, N.A	HOTEL ROOM FOR 1 FRHS EMPLOYEE ATTENDING UIL STATE MARCHING CONTEST 10/30/23 - 10/31/23 IN SAN ANTONIO, TX
1994	24006247	2	12.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24005990	2	15.00	61100	CITIBANK, N.A	ARTA FEE
1994	24005489	2	30.25	61100	CITIBANK, N.A	HOTEL PARKING AND TAX
1994	24006406	3	11.00	61100	CITIBANK, N.A	ARTA SERVICE FEE XC0857712789
1994	24005672	3	20.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24005093	3	40.00	61100	CITIBANK, N.A	SERVICE CHARGES FOR TWO SEPARATE RESERVATIONS (LYNN JAMESON/MATT MORRIS AND TINA CLARK/JENNIFER HINDS) @ $20 EACH
4614	24007055	3	10.00	61100	CITIBANK, N.A	ARTA FEE
1994	24005780	4	15.00	61100	CITIBANK, N.A	MISC. FEES
1994	24005489	4	6.77	61100	CITIBANK, N.A	MISC. FEES & TAX
1994	24006349	4	13.00	61100	CITIBANK, N.A	ARTA FEE
1994	24005257	4	23.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24005376	4	23.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24005845	6	18.00	61100	CITIBANK, N.A	ARTA TRAVEL SERVICE FEE
Total for check number 230491			937.33			
Check Number 230492						
1994	A330649	0	120.00	65956	VON DARRICK CLEMENT	VRMS BBALL 11-09-23
Total for check number 230492			120.00			
Check Number 230493						
1994	INV674087	1	2,200.00	83109	THE COMPUTING TECHNOLOGY INDUSTRY	QTY 1 TOSL15XLIT10 TESTOUT IT LIMITED SITELICENSE
Total for check number 230493			2,200.00			
Check Number 230494						
1994	10921314	1	19.95	73364	CONCORD THEATRICALS CORP	THE DIVINERS (#6069) STAGE MANAGER TPS SM_0573608377
1994	10921314	2	219.00	73364	CONCORD THEATRICALS CORP	THE DIVINERS #6069 ACTING EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	10921314	3	13.75	73364	CONCORD THEATRICALS CORP	SHIPPING & HANDLING
Total for check number 230494			252.70			
Check Number 230495						
4614	638794	1	200.00	49240	DALLAS BASKETBALL LIMITED	DEPOSIT FOR KMS CHOIR BOYS TO ATTEND A DALLAS MAVERICKS GAME ON 1-29-2024, AT THE AMERICAN AIRLINIES CENTER, DALLAS, TEXAS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 230495			200.00			
Check Number 230496						
4614	00084	1	210.00	78173	LAURIE DEPAUW	VOICE LESSONS FOR CHOIR STUDENTS
Total for check number 230496			210.00			
Check Number 230497						
1994	100147425	1	360.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1994	100147425	2	120.45	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1994	100147425	3	20.64	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 230497			501.09			
Check Number 230498						
1994	5172	1	12,150.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	CLASSROOM VISITS ON NOVEMBER 7-9, 2023 FOR 11 KISD CAMPUSES, 10 ES AND 1 MS
Total for check number 230498			12,150.00			
Check Number 230499						
2114	INV1309949	1	61.08	00024786	ERIC ARMIN, INC	QBID-531074: DICE-RED/GREEN/WHITE (SET OF 144)
2114	INV1309949	2	9.00	00024786	ERIC ARMIN, INC	SHIPPING/FREIGHT
Total for check number 230499			70.08			
Check Number 230500						
2634	3002400158	1	1,050.00	00001121	EDUCATION SERVICE CENTER REGION 11	DAY 1 / SEPT 22, 2023 6 HOUR EFFECTIVE PRACTICES TO SUPPORT TEACHERS OF EMERGENT BILINGUAL STUDENTS / 8:00 AM - 3:00 PM
2634	3002400158	2	1,050.00	00001121	EDUCATION SERVICE CENTER REGION 11	DAY 2 / OCTOBER 18, 2023 / 6 HOUR CONTENT BASED LANGUAGE INSTRUCTION (CBLI) ACROSS THE CONTENTS / 8:00 AM - 3:00 PM
Total for check number 230500			2,100.00			
Check Number 230501						
4614	TMIS CHOIR 1	1	11,270.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT ENTRY FEE
4614	TMIS CHOIR 1	2	2,720.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT MEAL DEALS
Total for check number 230501			13,990.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230502						
4614	KMS 12/4/23	1	6,580.00	71180	EPIC WATERS MUSIC FESTIVAL	188 KMS BAND STUDENTS @35.00 EACH TO ATTEND EPIC WATERS MUSIC FESTIVAL ON 12-4-2023 AT EPIC WATERS INDOOR WATERPARK, GRAND PRAIRIE, TEXAS. RICHARD ALVARADO-KMS BAND SPONSOR.
4614	KMS 12/4/23	2	1,420.00	71180	EPIC WATERS MUSIC FESTIVAL	142 MEAL DEALS @ $10.00 EACH, FOR BAND STUDENTS ONLY.
Total for check number 230502			8,000.00			
Check Number 230503						
4614	KMS CHOIR 12	1	3,990.00	71180	EPIC WATERS MUSIC FESTIVAL	114 KMS STUDENTS @ 35.00 EACH TO ATTEND 2023-2024 EPIC WATERS MUSIC FESTIVAL. DECEMBER 4, 2023 IN GRAND PRAIRIE, TEXAS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4614	KMS CHOIR 12	2	1,010.00	71180	EPIC WATERS MUSIC FESTIVAL	NUMBER OF MEAL DEALS - 101 MEALS @ $10.00 - MEALS FOR KMS CHOIR STUDENTS ONLY.
Total for check number 230503			5,000.00			
Check Number 230504						
4614	TSMS 12/8/23	1	200.00	71180	EPIC WATERS MUSIC FESTIVAL	4 CHOIR EMSEMBLES PERFORMING
Total for check number 230504			200.00			
Check Number 230505						
4614	VRMS THEATRE	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENTRY FEE
Total for check number 230505			50.00			
Check Number 230506						
4614	245	1	147.00	64690	SHANNON KAY ERLER	VOICE LESSON FOR CHOIR STUDENTS
Total for check number 230506			147.00			
Check Number 230507						
1984	A296589	0	50.00	81412	AMBER FOLGER	KISD SWIM 11-11-23
Total for check number 230507			50.00			
Check Number 230508						
1994	MLG SEP 23	0	33.80	83131	LESLI WEBBER FUNES	MLG 9-13-23 - 9-28-23
1994	MLG OCT 23	0	31.05	83131	LESLI WEBBER FUNES	MLG 10-4-23 -10-26-23
Total for check number 230508			64.85			
Check Number 230509						
1994	002	1	2,400.00	79052	JUAN MANUEL GALDAMEZ	$1200 PER MONTH NOT TO EXCEED $12000 DURING THE CONTRACT PERIOD
Total for check number 230509			2,400.00			
Check Number 230510						
1984	A296588	0	50.00	81950	SHAWN GARRITSON	KISD SMEET 11-11-23
Total for check number 230510			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230511						
1994	GF-2266	1	29.95	46854	GF EDUCATORS INC	4TH GRADE READING TEACHER GUIDE FOR USE WITH ALL 4TH GRADE TEACHERS IN 2023-2024 SCHOOL YEAR
1994	GF-2266	2	299.00	46854	GF EDUCATORS INC	4TH GRADE READING WORKBOOKS FOR ALL 4TH GRADES STUDENTS TO USE IN 23-24 SCHOOL YEAR
1994	GF-2266	99	36.18	46854	GF EDUCATORS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 230511			365.13			
Check Number 230512						
1994	KMS 1/12-13/	1	0.00	00008635	GRAPEVINE-COLLEYVILLE ISD	ENTRY FEE
Total for check number 230512			0.00			
Check Number 230513						
1994	KHS 1/23/24	1	225.00	81239	GUYER HS ATHLETIC BOOSTER CLUB INC	ENTRY FEE
1994	KHS 1/26/24	1	250.00	81239	GUYER HS ATHLETIC BOOSTER CLUB INC	ENTRY FEE
Total for check number 230513			475.00			
Check Number 230514						
1984	A296587	0	50.00	59296	RICHARD L. GYURE JR.	KISD SWIM 11-11-23
Total for check number 230514			50.00			
Check Number 230515						
1994	A327798	0	165.00	67095	JA'MAR HARRIS	HMS BBALL 11-09-23
Total for check number 230515			165.00			
Check Number 230516						
1984	A296590	0	50.00	83136	BRET HEINTZ	KISD SWIM 11-11-23
Total for check number 230516			50.00			
Check Number 230517						
1994	INV739794	1	6,568.70	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
1994	INV704135	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 230517			11,743.70			
Check Number 230518						
1994	RT00611901	1	125,891.77	56493	INSIGHT INVESTMENTS CORP	ALERT + DIGITAL INSIGHT + EQUITYPRODUCTS (SEBO-BNDL-4) SOFTWARE LICENSING FOR LIGHTSPEED CLASSROOM MANAGEMENT
1994	RT00611901	1	42,270.23	56493	INSIGHT INVESTMENTS CORP	ALERT + DIGITAL INSIGHT + EQUITYPRODUCTS (SEBO-BNDL-4) SOFTWARE LICENSING FOR LIGHTSPEED CLASSROOM MANAGEMENT
Total for check number 230518			168,162.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230519						
4614	14332	1	105.00	82973	EMILY JASPERS	VOICE LESSONS FOR CHOIR STUDENTS
Total for check number 230519			105.00			
Check Number 230520						
1994	005	1	5,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 230520			5,000.00			
Check Number 230521						
1994	A327349	0	165.00	82016	LAMPTON JOHNSON	TSMS BBALL 11-08-23
Total for check number 230521			165.00			
Check Number 230522						
1994	0001	1	3,850.00	71407	DAVID LANZA	$3850 DUE AT COMPLETION OF SERVICES
Total for check number 230522			3,850.00			
Check Number 230523						
2114	24RR32176246	1	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT CLARENCE SCOTT, PRINCIPAL: INVOICE #17RR21468159 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31545698	2	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT YVONNE BOULDIN, TEACHER: INVOICE #224RR31545698 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31605692	3	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT MICHELE JONES, TEACHER: INVOICE #24RR31605692 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31852882	4	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT SEAN LEE, TEACHER: INVOICE #24RR31852882 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31566882	5	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT GRACE LE, TEACHER: INVOICE #24RR31566882 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31594119	6	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT KATIE EDWARDS, TEACHER: INVOICE #24RR31594119 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31804882	7	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT CAITLIN RAIA, TEACHER: INVOICE #24RR31804482255.00 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31611115	8	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT JULIE ORNDORFF, TEACHER: INVOICE #24RR31611115 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31580234	9	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT ALMA SINGER, TEACHER: INVOICE #24RR31580234 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	24RR31556503	10	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT AMY LAY. TEACHER: INVOICE #24RR31556503 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31594015	11	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT MAI EANG. TEACHER: INVOICE #24RR31594015 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31748191	12	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT GINA SMITH, TEACHER: INVOICE #24RR31748191 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31794599	13	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT JOSEPH GUILLEN, TEACHER: INVOICE #24RR31794599 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31802977	14	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT KRISTINA COLWELL, TEACHER: INVOICE #24RR31802977 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
Total for check number 230523			0.00			
Check Number 230524						
1994	KHS 1/18/24	1	200.00	78461	LEWISVILLE HS TENNIS BOOSTER CLUB	ENTRY FEE
Total for check number 230524			200.00			
Check Number 230525						
1994	138115	1	1,433.25	00008566	LONE STAR COMMUNICATIONS, INC	ENCUMBRANCE FOR LONE STAR COMMUNICATIONS INVOICES. MESSAGE BOARDS AND PURCHASING LIGHTS/ BLUE LIGHTS (INCLUDING INSTALLS) FOR CAMPUSES DISTRCIT WIDE
1994	139040	1	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER @ KELLER HS
1994	139042	2	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ HIDDEN LAKES ES
1994	139043	3	1,350.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON INTERCOM @ TIMBERVIEW MS
1994	139047	4	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SOUND SYSTEM @ VISTA RIDGE MS
1994	139049	5	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON TELECENTER @ FOSSIL RIDGE HS
1994	137537	6	337.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ TIMBERVIEW MS
1994	138523	7	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ CENTRAL HS
1994	139039	8	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ TRINITY MEADOWS INTERMEDIATE
Total for check number 230525			5,145.75			
Check Number 230526						
4614	2	1	189.00	81495	ANDREW LONG	MARCHING BAND TECHNICIAN FOR FRHS BAND
Total for check number 230526			189.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230527						
1994	981508	1	337.79	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: TAND TOOLS, LUMBER, FOAM, PAINT, SUPPLIES, SAFETY ITEMS, HARDWARE, ETC.
Total for check number 230527			337.79			
Check Number 230528						
1994	4037103107	1	1,340.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103106	1	16,800.00	79583	LSS TEKNICAL LLC	LABOR CHARGES
1994	4037103108	1	2,355.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103106	2	686.88	79583	LSS TEKNICAL LLC	SPEAKER_STROBE - SYSTEM SENSOR SPEAKER STROBE (CEILING)
1994	4037103106	3	1,651.20	79583	LSS TEKNICAL LLC	WALL_SPEAKER_STROBE_WHITE - SYSTEM SENSOR SPEAKER STROBE WALL MOUNT
1994	4037103106	4	488.50	79583	LSS TEKNICAL LLC	SYSTEM_SENSOR_STROBE - SYSTEM SENSOR STROBE WALL MOUNT WHITE
1994	4037103106	5	569.04	79583	LSS TEKNICAL LLC	CEILING_MOUNT_STROBE - SYSTEM SENSOR CEILING MOUNT STROBE WHITE
1994	4037103106	6	1,076.27	79583	LSS TEKNICAL LLC	SK-PHOTO-W - SILENT KNIGHT SMOKE DETECTOR WHITE
1994	4037103106	7	1,278.60	79583	LSS TEKNICAL LLC	SK-PULL-DA-2 - SILENT KNIGHT PULL STATION DUAL ACTION
1994	4037103106	8	329.12	79583	LSS TEKNICAL LLC	SK-MONITOR - SILENT KNIGHT MONITOR MODULE
1994	4037103106	9	1,099.60	79583	LSS TEKNICAL LLC	SK-RELAY - SILENT KNIGHT RELAY
1994	4037103106	10	225.60	79583	LSS TEKNICAL LLC	SK-HEAT - SILENT KNIGHT HEAT DETECTOR
1994	4037103106	11	1,808.08	79583	LSS TEKNICAL LLC	D4120 - SYSTEM SENSOR DUCT DETECTOR
1994	4037103106	12	670.40	79583	LSS TEKNICAL LLC	RTS151KEY - SYSTEM SENSOR REMOTE TEST AND RESET SWITCH
Total for check number 230528			30,378.29			
Check Number 230529						
4614	Q-35007	1	675.74	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PM PASS INCLUDES : 2 SLICES OF PIZZA, UNLIMITED SOFT DRINK, BOWLING SHOES, $10 FUN CARD, AND ALL YOU CAN PLAY ACCESS FOR 4 HOURS
Total for check number 230529			675.74			
Check Number 230530						
1994	24808695	1	17,541.86	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24808695	3	112.08	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 230530			17,653.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230531						
1984	504	1	11,340.00	75829	MAX A. SALES	TO BE USED TO REMOVE 2 VFD'S AND INSTALL 2 NEW ONES IN MECHANICAL ROOM
Total for check number 230531			11,340.00			
Check Number 230532						
1994	622379	1	15.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN FOREIGN EXTEMP
1994	622379	2	35.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN VARSITY CROSS EXAMINATION
1994	622379	3	150.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	CX JUDGES UNDER OBLIGATION
Total for check number 230532			200.00			
Check Number 230533						
1994	8294943	1	6,864.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT $312.00 PER DAY FOR 22 SCHOOL DAYS FROM OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023 FOR STUDENT H.O.
1994	8294943	2	6,446.00	73139	MERAKEY ALLOS	STUDENT ONE TO ONE SUPPORT AT $293.00 PER DAY FOR 22 SCHOOL DAYS FROM OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023 FOR STUDENT H.O.
1994	8294943	3	296.00	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT $148 PER HOUR (30 MINS/WEEK INDIRECT FROM OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023 FOR STUDENT H.O.
Total for check number 230533			13,606.00			
Check Number 230534						
1994	A312945	0	120.00	64562	JOHN FRANCIS MILLER	FHMS BBALL 11-9-23
Total for check number 230534			120.00			
Check Number 230535						
4614	693068	0	75.00	83111	ANGELA MOORE	REF PK SPOT 704692
Total for check number 230535			75.00			
Check Number 230536						
1994	202247	1	10,098.60	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 230536			10,098.60			
Check Number 230537						
4614	REG-00112426	1	6,150.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY COED VARSITY - NCA HIGH SCHOOL NATIONALS
4614	REG-00112395	1	205.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY JUNIOR HIGH/MIDDLE SCHOOL DIVISION PARTICIPATION FEES - ALTERNATE
4614	REG-00112395	2	4,100.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY JUNIOR HIGH/MIDDLE SCHOOL DIVISION PARTICIPATION FEES - PARTICIPANT
Total for check number 230537			10,455.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230538						
1994	1253836077	1	40.08	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY AND SECURITY VEHICLES
Total for check number 230538			40.08			
Check Number 230539						
1994	CHS 12/7-8/2	1	250.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 230539			250.00			
Check Number 230540						
2404	2100888676	1	44.06	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2100888677	1	36.02	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
Total for check number 230540			80.08			
Check Number 230541						
4614	20231107	1	200.00	67499	SEAN POKORNY	PHOTOS FOR FALL SHOWS - THE LITTLE MERMAID FOR FRHS THEATRE STUDENTS
4614	20231107	2	200.00	67499	SEAN POKORNY	PHOTOS FOR FALL SHOWS - ONE ACT PLAYS FOR FRHS THEATRE STUDENTS
Total for check number 230541			400.00			
Check Number 230542						
4614	TCHS JAN 202	1	25.00	00006275	BISD-RICHLAND HIGH SCHOOL	ENTRY FEE
1994	TCHS JAN 202	1	350.00	00006275	BISD-RICHLAND HIGH SCHOOL	ENTRY FEE
Total for check number 230542			375.00			
Check Number 230543						
1994	691865	0	15.80	83117	TERESITA SALINAS	REF BK 809768
Total for check number 230543			15.80			
Check Number 230544						
1994	A309931	0	165.00	70011	RUSSELL SCHACHERE	VRMS BBALL 11-08-23
Total for check number 230544			165.00			
Check Number 230545						
1994	266743	1	198.00	82688	SOUTHERN FLORAL COMPANY	DFW BRONZE CALL VARIETY P BU QTY 40 PRICE 4.95
1994	266743	2	198.00	82688	SOUTHERN FLORAL COMPANY	DFW YELLOW BUTTON CALL VA QTY 40 PRICE 4.95
1994	266743	3	198.00	82688	SOUTHERN FLORAL COMPANY	DFW BURGUNDY CUSHION CALL BU QTY 40 PRICE 4.95
1994	266743	4	190.00	82688	SOUTHERN FLORAL COMPANY	DFW YELLOW/BROWN CENTER V BU QTY 40 PRICE 4.75
1994	266743	5	198.00	82688	SOUTHERN FLORAL COMPANY	DFW BURGUNDY DAISY CALL V BU QTY 40 PRICE 4.95
1994	266743	6	42.55	82688	SOUTHERN FLORAL COMPANY	MFG & DEL FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230545			1,024.55			
Check Number 230546						
1994	SPRT-2242	1	1,280.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 230546			1,280.00			
Check Number 230547						
1994	A309153	0	165.00	73067	JEROMY SUTTON	TVMS BBALL 11-8-23
1994	A305512	0	165.00	73067	JEROMY SUTTON	ISMS BBALL 11-09-23
Total for check number 230547			330.00			
Check Number 230548						
1994	17368	1	474.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR DONNA HODGE TO ATTEND THE 2023 TAGT CONFERENCE, DALLAS TEXAS - NOVEMBER 29 - DECEMBER 1, 2023
1994	18587	2	574.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR CRYSTAL NEWSOME FOR THE 2023 TAGT CONFERENCE, DALLAS TEXAS, NOVEMBER 29, 2023 THRU DECEMBER 1, 2023
1994	18707	3	499.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR KELLY KING TO ATTEND THE 2023 TAGE CONFERENCE, DALLAS TEXAS, NOVEMBER 29 2023 THRU DECEMBER 1 2023
Total for check number 230548			1,547.00			
Check Number 230549						
1994	CHS 23/24	1	100.00	41037	THSWPA	MEMBERSHIP FOR KHS, FRHS, CHS AND TCHS
1994	FRHS 23/24	1	100.00	41037	THSWPA	MEMBERSHIP FOR KHS, FRHS, CHS AND TCHS
1994	TCHS 23/24	1	100.00	41037	THSWPA	MEMBERSHIP FOR KHS, FRHS, CHS AND TCHS
1994	KHS 23/24	1	100.00	41037	THSWPA	MEMBERSHIP FOR KHS, FRHS, CHS AND TCHS
Total for check number 230549			400.00			
Check Number 230550						
4614	TCHS 10-7-23	1	510.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	ADVANCING FEES FOR 51 STUDENTS
Total for check number 230550			510.00			
Check Number 230551						
1994	FRHS 1/11-13	1	600.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE
Total for check number 230551			600.00			
Check Number 230552						
1994	CHS 23/24	1	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	HIGH SCHOOL MEMBERSHIPS FOR KHS, FRHS, CHS AND TCHS
1994	FRHS 23/24	1	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	HIGH SCHOOL MEMBERSHIPS FOR KHS, FRHS, CHS AND TCHS
1994	TCHS 23/24	1	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	HIGH SCHOOL MEMBERSHIPS FOR KHS, FRHS, CHS AND TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KHS 23/24	1	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	HIGH SCHOOL MEMBERSHIPS FOR KHS, FRHS, CHS AND TCHS
Total for check number 230552			300.00			
Check Number 230553						
2404	93527656-00	1	70.25	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
Total for check number 230553			70.25			
Check Number 230554						
1994	A327345	0	165.00	00023390	KEVIN VORPAHL	TSMS BBALL 11-8-23
Total for check number 230554			165.00			
Check Number 230555						
1994	A330648	0	120.00	83143	SAMUEL WADE	VRMS BBALL 11-9-23
Total for check number 230555			120.00			
Check Number 230556						
4614	6	1	168.00	82824	JONATHAN WALKER	21 PER HOUR WITH A MAX OF 77 HOURS
Total for check number 230556			168.00			
Check Number 230557						
4614	TVMS NOV 23	1	75.00	81358	JULEE KIM WALKER	$75 AT COMPLETION OF SERVICES OF BAND JUDGE/CLINICIAN FOR TIMBERVIEW MIDDLE SCHOOL BAND IN THE 23/24 SCHOOL YEAR. CONTRACT DATES EFFECTIVE NOV 1, 2023 - NOVEMBER 30, 2023
Total for check number 230557			75.00			
Check Number 230558						
4614	244087131	1	49.98	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BLACK STRIPED SLEEVE SATIN BOMBER SIZE LC
4614	244087131	2	335.88	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BLACK STRIPED SLEEVE SATIN BOMBER SIZE SA
4614	244087131	3	167.94	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BLACK STRIPED SLEEVE SATIN BOMBER SIZE MA
4614	244087131	4	111.96	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BLACK STRIPED SLEEVE SATIN BOMBER SIZE LA
4614	244087131	5	83.97	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BLACK STRIPED SLEEVE SATIN BOMBER SIZE XLA
4614	244087131	6	99.96	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ROYAL STRIPED SLEEVE SATIN BOMBER SIZE LC
4614	244087131	7	251.91	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ROYAL STRIPED SLEEVE SATIN BOMBER SIZE SA
4614	244087131	8	139.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ROYAL STRIPED SLEEVE SATIN BOMBER SIZE MA
4614	244087131	9	152.81	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ROYAL STRIPED SLEEVE SATIN BOMBER SIZE LA - 7 AT $27.99 = 195.93 MINUS 3% DISCOUNT OF $43.12 ON ORDER
Total for check number 230558			1,394.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230559						
1994	A305511	0	165.00	73077	DJUA YARBROUGH	ISMS BBALL 11-09-23
1994	A309154	0	165.00	73077	DJUA YARBROUGH	TVMS BBALL 11-8-23
Total for check number 230559			330.00			
Check Number 702700						
8634	PR 066	0	4,504.92	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702700			4,504.92			
Check Number 702701						
8634	PR: 066	0	671.00	82662	FAMILY SUPPORT PAYMENT CENTER	DED CODE 0981
Total for check number 702701			671.00			
Check Number 702702						
8634	PR-066- K94	0	51,469.39	66560	HORACE MANN LIFE INSURANCE COMPANY	DC9807
Total for check number 702702			51,469.39			
Check Number 702703						
8634	PR-O66	0	1,683.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC0615
Total for check number 702703			1,683.00			
Check Number 702704						
8634	PR: 066	0	5.00	80134	NM CHILD SUPPORT OFFICE	DED CODE: 0979
Total for check number 702704			5.00			
Check Number 702705						
8634	PR-O66	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC0830
Total for check number 702705			180.00			
Check Number 702706						
8634	PR 066	0	162.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702706			162.00			
Check Number 702707						
8634	PR 066	0	114.80	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702707			114.80			
Check Number 702708						
8634	PR: 066	0	305.00	00013842	TIM TRUMAN	DED 0050
Total for check number 702708			305.00			
Check Number 702709						
8634	PR: 066-K94-	0	23,021.96	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE: 0605
Total for check number 702709			23,021.96			
Check Number CC970447						
1994	2873433	1	2,438.07	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970447			2,438.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	CC970448					
4614	WSES 11/17/2	1	500.00	61485	UASUA, LLC	STUDENT ENTRANCE FEE
Total for check number CC970448			500.00			
Check Number	V227036					
1994	23709696	1	1,014.14	64170	NCS PEARSON, INC.	1102735 (CERTPREP) MOS PRACTICE TESTS, UP TO 500 USER LICENSE (FULL SUITE) - K12/WFD (GMETRIX PLATFORM)
1994	23730146	1	1,667.41	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US 1-12
1994	23729427	1	1,667.41	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US 1-12
1994	23730153	1	1,667.41	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US 1-12
1994	23730154	1	2,076.59	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US 1-12
1994	23730153	1	2,076.59	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US 1-12
1994	23730146	1	2,076.59	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US 1-12
1994	23729427	1	2,076.59	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US 1-12
1994	23709696	1	1,221.86	64170	NCS PEARSON, INC.	1102735 (CERTPREP) MOS PRACTICE TESTS, UP TO 500 USER LICENSE (FULL SUITE) - K12/WFD (GMETRIX PLATFORM)
1994	23730154	1	1,667.41	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US 1-12
1994	23724415	2	2,640.07	64170	NCS PEARSON, INC.	1102126 (CERTPREP) ADOBE PRO - CERTIFICATION
1994	23709699	2	849.73	64170	NCS PEARSON, INC.	1102832 (CERTPREP) MOS PRACTICE TESTS, UP TO 300 USER LICENSE (FULL SUITE) - K12/WFD (GMETRIX PLATFORM)
1994	23709699	2	705.27	64170	NCS PEARSON, INC.	1102832 (CERTPREP) MOS PRACTICE TESTS, UP TO 300 USER LICENSE (FULL SUITE) - K12/WFD (GMETRIX PLATFORM)
1994	23724415	2	3,287.93	64170	NCS PEARSON, INC.	1102126 (CERTPREP) ADOBE PRO - CERTIFICATION
1994	23709698	3	1,014.14	64170	NCS PEARSON, INC.	1102735 (CERTPREP) MOS PRACTICE TESTS, UP TO 500 USER LICENSE (FULL SUITE) - K12/WFD (GMETRIX PLATFORM)
1994	23709698	3	1,221.86	64170	NCS PEARSON, INC.	1102735 (CERTPREP) MOS PRACTICE TESTS, UP TO 500 USER LICENSE (FULL SUITE) - K12/WFD (GMETRIX PLATFORM)
1994	23709697	4	705.27	64170	NCS PEARSON, INC.	1102832 (CERTPREP) MOS PRACTICE TESTS, UP TO 300 USER LICENSE (FULL SUITE) - K12/WFD (GMETRIX PLATFORM)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	23709697	4	849.73	64170	NCS PEARSON, INC.	1102832 (CERTPREP) MOS PRACTICE TESTS, UP TO 300 USER LICENSE (FULL SUITE) - K12/WFD (GMETRIX PLATFORM)
Total for check number V227036			28,486.00			
Check Number V227037						
1994	4173608464	1	602.03	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V227037			602.03			
Check Number V227038						
4614	36944	1	33,742.50	61677	ECHO TOURS & CHARTER LP	5 CHARTER BUSSES TRANSPORTING CHS BAND TO SAN ANTONIO FOR BOA BATTLE OF THE BANDS COMPETITION NOV. 3-5, 2023
Total for check number V227038			33,742.50			
Check Number V227039						
6804	SRVCE0035387	1	417.78	47167	ENTECH SALES AND SERVICE, INC.	DOOR POSITION SWITCHES
6804	SRVCE0035387	2	53.32	47167	ENTECH SALES AND SERVICE, INC.	CHANNEL MAGNETS
6804	SRVCE0035387	3	59.90	47167	ENTECH SALES AND SERVICE, INC.	OVERHEAD DOOR CONTACTS
6804	SRVCE0035387	4	7,900.00	47167	ENTECH SALES AND SERVICE, INC.	CABLE, CONDUIT AND INSTALLATION
6804	SRVCE0035387	5	174.00	47167	ENTECH SALES AND SERVICE, INC.	MISC MATERIAL AND FREIGHT
6804	SRVCE0035387	6	1,545.00	47167	ENTECH SALES AND SERVICE, INC.	32' SCISSOR LIFT RENTAL (P/U AND D/O)
6804	SRVCE0035387	7	6,400.00	47167	ENTECH SALES AND SERVICE, INC.	LABOR
Total for check number V227039			16,550.00			
Check Number V227040						
1994	026173808	1	70.40	58627	GALLS, LLC	NAME STRIPS FOR UNIFORMS
1994	026173808	2	22.48	58627	GALLS, LLC	VELCRO APPLIED
Total for check number V227040			92.88			
Check Number V227041						
4614	804200	1	227.85	00016051	G & G INVESTMENTS, INC.	21 BASIC TEES- YOUTH
4614	804200	2	32.55	00016051	G & G INVESTMENTS, INC.	BASIC TEE 3XL
4614	804200	3	245.05	00016051	G & G INVESTMENTS, INC.	BASIC SWEAT TOP
4614	804200	4	491.15	00016051	G & G INVESTMENTS, INC.	BASIC HOODIES
4614	804200	5	2,983.75	00016051	G & G INVESTMENTS, INC.	275 BASIC TEES
Total for check number V227041			3,980.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227042						
1994	172858	1	6,400.00	70950	GWG WOOD GROUP, INC	400 CUBIC YARDS EFW @ $16.00 PER YARD.
1994	172858	2	1,580.00	70950	GWG WOOD GROUP, INC	DELIVERY (4 @ $395.00 EACH)
Total for check number V227042			7,980.00			
Check Number V227043						
1994	INV-20007752	1	48.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	TEXAS BRAG TAGS STOMP THE STAAR
1994	INV-20007752	2	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS- EXCELLENT ATTENDANCE, SEPTEMBER (HEDGEHOG)
1994	INV-20007752	3	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS- EXCELLENT ATTENDANCE, OCTOBER (SCHOOL)
1994	INV-20007752	4	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	2" CIRCLE BRAG TAGS- EXCELLENT ATTENDANCE, NOVERMBER (SKETCH)
1994	INV-20007752	5	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	PAW BRAG TAGS- EXCELLENT ATTENDANCE, DECEMBER (CHALKBOARD)
1994	INV-20007752	6	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	INLINE BRAG TAGS- EXCELLENT ATTENDANCE, APRIL (PENCIL)
1994	INV-20007752	7	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS- EXCELLENT ATTENDANCE, MAY (SUPPLIES)
1994	INV-20007752	8	8.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	TEXAS CHARACTER TRAITS BRAG TAGS- RESPECT
1994	INV-20007752	9	8.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	TEXAS CHARACTER TRAITS BRAG TAGS- RESPECT
1994	INV-20007752	10	8.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIELD BRAG TAGS- CAUGHT BEING SAFE
1994	INV-20007752	11	8.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	TEXAS CHARACTER TRAITS BRAG TAGS - INTEGRITY
1994	INV-20007752	12	100.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM TREE BRAG TAGS- ACADEMIC EXCELLENCE
1994	INV-20007752	13	56.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CABLE RINGS BLACK
1994	INV-20007752	99	21.45	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ESTIMATED SHIPPING/HANDLING
Total for check number V227043			353.45			
Check Number V227044						
1994	365836851	1	178.90	00009210	J. W. PEPPER & SON, INC	MISC MUSIC
Total for check number V227044			178.90			
Check Number V227045						
1994	FTWINV008913	1	865.20	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008911	1	1,127.32	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FTWINV008912	1	1,100.04	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227045			3,092.56			
Check Number V227046						
2114	472248110223	1	8,385.65	80434	LAKESHORE PARENT, LLC	FLEX-SPACE 3-SHELF STORG-GRAY - ITEM# LC532
Total for check number V227046			8,385.65			
Check Number V227047						
1984	022629	1	2,320.00	59924	MCMILLAN JAMES EQUIPMENT CO	TO BE USED FOR REPAIRS ON DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
1984	022529	1	3,280.00	59924	MCMILLAN JAMES EQUIPMENT CO	TO BE USED FOR REPAIRS ON DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
1984	022529	1	5,000.00	59924	MCMILLAN JAMES EQUIPMENT CO	TO BE USED FOR REPAIRS ON DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
Total for check number V227047			10,600.00			
Check Number V227048						
1994	IN331032	1	323.10	70856	THE PROPHET CORPORATION	ITEM# 57-533 WINTHER CIRCLELINE TAXI INSTRUCTIONAL EQUIPMENT TO BE USED IN P. E. CLASS FOR ALL STUDENTS ONLY AT ELC SOUTH
1994	IN331032	2	249.00	70856	THE PROPHET CORPORATION	ITEM# 57-660 FOUR FUN CIRCLE RIDE ON INSTRUCTIONAL EQUIPMENT TO BE USED IN P. E. CLASS FOR ALL STUDENTS ONLY AT ELC SOUTH
Total for check number V227048			572.10			
Check Number V227049						
1994	413070	1	1,200.00	51528	PROJECT LEAD THE WAY, INC.	REGISTRATION
Total for check number V227049			1,200.00			
Check Number V227050						
1994	7982	1	4,000.00	68395	ALLPLAYERS NETWORK INC.	RANK ONE LOGISTICS/SPORTS SAAS SUBSCRIPTION
1994	7982	2	400.00	68395	ALLPLAYERS NETWORK INC.	ELECTRONIC FORMRS STORAGE
Total for check number V227050			4,400.00			
Check Number V227051						
8654	15028	1	1,095.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 100 GILDAN SAND T-SHIRTS
Total for check number V227051			1,095.00			
Check Number V227052						
1994	3552323470	1	74.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1994	3551144381	1	14.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTOM SIGNATURE STAMP-ORDER 211542734

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3552323465	1	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360|0018164510$$2000 Plus Self-Inking Printer 40 Stamp$$2000 Plus Printer 40 Self Inking Stamp (1SI40P/P40), Line 1:2000 Plus Self-Inking Printer 40 Stamp
1994	3552323460	1	-5.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24549843|Safco Rumba Training Room Table, 24" x 72", Designer White (RBA7224TCASLDSWT)
1994	3552323468	1	36.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	708905|Oxford Clear Front Report Cover, Letter Size, Hunter Green, 25/Box (OXF 55856)
1994	3551901029	1	599.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24549843|Safco Rumba Training Room Table, 24" x 72", Designer White (RBA7224TCASLDSWT)
1964	3552323472	1	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902311|Crayola Arts and Craft Brush Set , 5/Pack (05-3506)
1964	3551901032	1	6.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Neenah Exact Vellum Bristol Cardstock, 8.5" x 11", 67 lb., White, 250 Sheets/Ream (80211)
2244	3551144377	1	16.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NAME STAMP (MARIAH MARSHALL)
1994	3552323465	2	19.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556354|0018164667$$2000 Plus Self-Inking Printer 15 Stamp$$2000 Plus Printer 15 Self Inking Stamp (1SI15P/P15), Line 1:2000 Plus Self-Inking Printer 15 Stamp
1994	3552323468	2	45.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772901|Staples 18" Stainless Steel Ruler with Non Slip Cork Base (51899)
1994	3552323470	2	98.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1964	3551901032	2	6.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728769|Febreze Odor-Fighting Air Freshener, Downy April Fresh Scent, 8.8 oz., 2/Pack (97812)
1964	3552323472	2	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826718|Prang 9" x 12" Construction Paper, Yellow, 50 Sheets/Pack (P8403-0001)
1994	3552323465	3	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716303|Power Gear Telephone Cord Detangler, Black, 3/Pack (30057/86375)
1994	3552323470	3	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1964	3552323463	3	-0.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24063018|Do-A-Dot Art Fruit Scented Dot Markers, 6/Pack (DAD202)
1964	3552323472	3	9.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826201|Prang 9" x 12" Construction Paper, Black, 50 Sheets/Pack (P6303-0001)
1964	3551901032	3	30.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24063018|Do-A-Dot Art Fruit Scented Dot Markers, 6/Pack (DAD202)
1994	3552323465	4	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736031|Softalk 48102 12' Phone Cord, Black (48102)
1994	3552323470	4	49.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1964	3552323472	4	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413105|Tru-Ray 9" x 12" Construction Paper, Festive Green, 50 Sheets (P103006)
1964	3551901032	4	33.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846943|Do-A-Dot Art Washable Art Marker, Sponge Tip Applicator, Brilliant Colors, Pack of 6 (DAD103)
1964	3552323463	4	-0.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846943|Do-A-Dot Art Washable Art Marker, Sponge Tip Applicator, Brilliant Colors, Pack of 6 (DAD103)
1994	3552323470	5	72.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Standard Weight Sheet Protector, 8.5" x 11", Clear, 200/Box (10525)
1994	3552323465	5	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613216|Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, White (90082)
1964	3551901032	5	44.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490632|Tru-Ray 9" x 12" Construction Paper, Blue, 50 Sheets/Pack, 5 Packs/Bundle (PAC103022-5)
1964	3552323463	5	-1.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490632|Tru-Ray 9" x 12" Construction Paper, Blue, 50 Sheets/Pack, 5 Packs/Bundle (PAC103022-5)
1964	3552323472	5	122.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393963|Perk Plastic Cold Cup, 7 Oz., Clear, 100/Pack (PK56332)
1994	3552323465	6	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556315|0018164829$$Engraved Plastic Sign, 2[amp]quot; x 8[amp]quot;$$Engraved Plastic Sign, 2" x 8", Line 1:Engraved Plastic Sign, 2[amp]quot; x 8[amp]quot;
1994	3552323470	6	36.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714|Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1964	3551901032	6	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413115|Pacon 9" x 12" Construction Paper, Festive Red, 50 Sheets/Pack (P103431)
1994	3552323470	7	112.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495|Staples File Folder, 1/3-Cut Tab, Letter Size, Manila, 500/Carton (ST56675CT)
1994	3552323465	7	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556315|0018164901$$Engraved Plastic Sign, 2[amp]quot; x 8[amp]quot;$$Engraved Plastic Sign, 2" x 8", Line 1:Engraved Plastic Sign, 2[amp]quot; x 8[amp]quot;
1964	3551901032	7	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24507229|Tru-Ray Construction Paper, Lively Lemon, 9" x 12", 50 Sheets Per Pack, 5 Packs (PAC103402-5)
1994	3552323470	8	103.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758881|Domtar Lettermark Colors 110 lb. Index Paper, 8.5" x 11", Bright White, 250 Sheets/Pack (81038/94254)
1994	3552323465	8	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556315|0018164957$$Engraved Plastic Sign, 2[amp]quot; x 8[amp]quot;$$Engraved Plastic Sign, 2" x 8", Line 1:Engraved Plastic Sign, 2[amp]quot; x 8[amp]quot;

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3552323470	9	101.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929|CloroxPro Disinfecting Wipes, Fresh Scent Scent, 75 Wipes/Container, 6/Carton (CLO15949CT)
1994	3552323470	10	83.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761|Ziploc Storage Bags, Gallon, 38/Box (314470)
1994	3552323470	11	114.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306|Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
Total for check number V227052			2,006.05			
Check Number V227053						
1994	37460-2023	1	96.27	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - TRISH PARKER IMIS ID: 37460
1994	37460-2023	1	48.73	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - TRISH PARKER IMIS ID: 37460
1994	407843	1	195.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE: MGT303 ONLINE-APPROACHES TO LEADERSHIP & MANAGEMENT 12
Total for check number V227053			340.00			
Check Number V227054						
1994	652885	1	2,377.40	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V227054			2,377.40			
Check Number V227055						
4614	TCHS 4/30/24	1	1,000.00	70060	THE BOWDEN INC	DEPOSIT FOR TAFE BANQUET
Total for check number V227055			1,000.00			
Check Number V227056						
1994	SO-0076820A	3	75.00	57902	THEATRICAL RIGHTS WORLDWIDE	SHIPPING & HANDLING
1994	SO-0076820A	4	25.00	57902	THEATRICAL RIGHTS WORLDWIDE	EARLY SHIPPING
1994	SO-0076820A	5	1,200.00	57902	THEATRICAL RIGHTS WORLDWIDE	SHOW READY & STAGE TRACKS COMBO PACKAGE
Total for check number V227056			1,300.00			
Check Number V227057						
1994	2810237612	1	127.87	58320	UNIFIRST HOLDINGS, INC	$1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1994	2810237685	1	27.95	58320	UNIFIRST HOLDINGS, INC	$1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V227057			155.82			
Check Number V227058						
8634	PR-O66	0	36.80	00002521	TEPSA	DC0609
Total for check number V227058			36.80			
Check Number WT061117						
8634	T-6	0	2,500.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O66 SUPT PMT
8634	T-6	0	758.55	55384	PENSERV PLAN SERVICES, INC	MONTHLY O66

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	T-6	0	131.14	55384	PENSERV PLAN SERVICES, INC	MONTHLY O66 LOAN PMT
8634	T-6	0	19,738.70	55384	PENSERV PLAN SERVICES, INC	MONTHLY O66
8634	T-6	0	409,237.33	55384	PENSERV PLAN SERVICES, INC	MONTHLY O66
Total for check number WT061117			432,365.72			
Check Number WT071117						
8634	T-7	0	1,670.07	55384	PENSERV PLAN SERVICES, INC	BW AUX K94
8634	T-7	0	128.26	55384	PENSERV PLAN SERVICES, INC	BW CN D11
8634	T-7	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K94
8634	T-7	0	276.62	55384	PENSERV PLAN SERVICES, INC	BW AUX K94
8634	T-7	0	8,849.04	55384	PENSERV PLAN SERVICES, INC	BW SUB R99
8634	T-7	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R99
8634	T-7	0	397.64	55384	PENSERV PLAN SERVICES, INC	BW CN D11
Total for check number WT071117			11,721.63			
Check Date 11/20/2023						
Check Number 230560						
1994	1358685	1	11,745.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS ON NURSE TOILET STATION ROOM AT FREEDOM ES.
1994	1357880	1	4,252.50	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1357880	2	903.66	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 230560			16,901.16			
Check Number 230561						
4614	HMS OCT 23	0	0.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 230561			0.00			
Check Number 230562						
1994	1107	1	70.63	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE (BOND, STAMP AND JOURNAL) TERM: 4 YEARS FOR NANCY GRAY-KMS SECRETARY; AND TAMMY WHITMARSH (27648), KMS REGISTRAR. HR LUGO-PRINCIPAL.
1994	1107	1	18.63	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR LISA WOOLFOLK- NEW SECREATRY - 4 YEAR TERM
1994	1107	1	91.37	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR LISA WOOLFOLK- NEW SECREATRY - 4 YEAR TERM
1994	1107	1	39.37	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE (BOND, STAMP AND JOURNAL) TERM: 4 YEARS FOR NANCY GRAY-KMS SECRETARY; AND TAMMY WHITMARSH (27648), KMS REGISTRAR. HR LUGO-PRINCIPAL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230562			220.00			
Check Number 230563						
4614	55409	1	12,870.00	79491	SKILLED LAB STORES, LLC	QTY 286 RAPID 10 PANEL URINE
4614	55409	2	1,260.00	79491	SKILLED LAB STORES, LLC	QTY 18 KRL364 10-PANEL STANDARD URINE DRUG SCREEN
4614	55409	3	50.00	79491	SKILLED LAB STORES, LLC	QTY 1 TB SKIN TEST (PPD MANTOUX)
Total for check number 230563			14,180.00			
Check Number 230564						
4614	CHS OCT 23	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR OCT 1-31, 2023
Total for check number 230564			1,500.00			
Check Number 230565						
4614	FHMS SEPT-NO	1	400.00	70951	JOSE EDUARDO BARRIENTOS	MASTERCLASS INSTRUCTION- BAND CONTRACTED SERVICES $50/DAY AT 8 DAYS MAXIMUM
Total for check number 230565			400.00			
Check Number 230566						
4614	66937	1	13.95	69760	BILINGUAL DICTIONARIES, INC.	852C CREATESPACE DICTIONARY KIRUNDI 9781451590333
4614	66937	2	86.00	69760	BILINGUAL DICTIONARIES, INC.	857X BD DICTIONARY WORD TO WORD DARI 9781946986603
4614	66937	3	21.50	69760	BILINGUAL DICTIONARIES, INC.	755X BD DICTIONARY WORD TO WORD NEPALI 9780933146617
4614	66937	4	44.51	69760	BILINGUAL DICTIONARIES, INC.	600X BD DICTIONARY WORD TO WORD SPANISH 9780933146990
Total for check number 230566			165.96			
Check Number 230567						
4614	5545	1	189.00	78044	KELLY BISHOP	VOICE LESSONS FOR CHOIR STUDENTS
Total for check number 230567			189.00			
Check Number 230568						
6804	APP# 25 RETA	0	17,094.66	00007497	BUFORD THOMPSON COMPANY, LLC	21010860 APP#25 RTNG
6804	APP# 25- FIN	1	15,446.75	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
Total for check number 230568			32,541.41			
Check Number 230569						
2404	MLG OCT 23	0	6.42	68285	MARIA D CAPRILES SANCHEZ	MLG 10-16-23-10-26-23
Total for check number 230569			6.42			
Check Number 230570						
4614	694704	0	12.00	83137	SARAH ANN CARNEY	REF CHOIR SHIRT753184
Total for check number 230570			12.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230571						
1994	24005169-161	1	72.20	71113	CITIBANK N.A.	MEALS FOR KHS TEAM TENNIS: 16 STUDENTS, 3 EMPLOYEES
1994	24005936-155	1	10,031.59	71113	CITIBANK N.A.	STUDENT MEALS
1994	24005168-163	1	107.03	71113	CITIBANK N.A.	MEALS FOR 22 STUDENTSA ND 3 EMPLOYEES
1994	24005168-163	1	784.87	71113	CITIBANK N.A.	MEALS FOR 22 STUDENTSA ND 3 EMPLOYEES
1994	24005169-161	1	385.09	71113	CITIBANK N.A.	MEALS FOR KHS TEAM TENNIS: 16 STUDENTS, 3 EMPLOYEES
4614	24004454-134	1	1,275.00	71113	CITIBANK N.A.	$1300 FOR COSMO I STUDENT TDLR PERMITS
1994	24005936-155	2	340.05	71113	CITIBANK N.A.	EMPLOYEE MEALS
1994	24005936-155	3	680.11	71113	CITIBANK N.A.	NON-EMPLOYEE MEALS
Total for check number 230571			13,675.94			
Check Number 230572						
1994	TSCA NOV 23	0	585.52	65180	REBECCA CARMEN DEBUSK	REF TSELA CAST CONF23
1994	MLG AUGOCT 2	0	151.37	65180	REBECCA CARMEN DEBUSK	MLG 8-8-23 - 10-25-23
Total for check number 230572			736.89			
Check Number 230573						
1994	MLG OCT 23	0	74.87	59355	JENNIFER M GUESS	MLG 10-2-23 -10-30-23
Total for check number 230573			74.87			
Check Number 230574						
2404	820257	0	15.85	83134	SHAWNA HARRIS	LUNCH ACCOUNT REFUND
Total for check number 230574			15.85			
Check Number 230575						
1994	TSCA NOV 23	0	192.00	42539	SHELLEY RENEE HAWKINS	REF TSEAL CAST CONF23
Total for check number 230575			192.00			
Check Number 230576						
1994	TAC NOV 23	0	235.58	58272	MARY CLAY HERNANDEZ NYARI	REF TX ASSESSMENT CON
Total for check number 230576			235.58			
Check Number 230577						
1994	MLG OCT 23	0	40.68	00019284	TRACEY L HILL	MLG 10-2-23 -10-31-23
1994	MLG SEP 23	0	54.69	00019284	TRACEY L HILL	MLG 9-1-23 - 9-28-23
1994	MLG AUG 23	0	62.49	00019284	TRACEY L HILL	MLG 8-3-23 - 8-31-23
Total for check number 230577			157.86			
Check Number 230578						
7904	HB NOV 23	0	100.00	83163	LAUREN MICHELLE HORN	HB 11-6-23 - 11-7-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230578			100.00			
Check Number 230579						
8674	RMB OCT 23	1	100.00	79399	SARAH CRISTINE KELLEY	REIMBURSEMENT FOR GIFTS FROM SUNSHINE CLUB (FOR CUSTODIANS)
Total for check number 230579			100.00			
Check Number 230580						
4614	696582	0	10.00	83140	JOSEY LEDFORD	REF PARKING 705288
Total for check number 230580			10.00			
Check Number 230581						
8674	RMB OCT 23	1	50.00	83032	KATHERINE NICOLE LOWERY	CHECK REQUESTED GIFT CARDS
Total for check number 230581			50.00			
Check Number 230582						
1994	MLG OCT 23	0	72.51	77936	KELLY SUE LYNCH	MLG 10-2-23 -10-31-23
Total for check number 230582			72.51			
Check Number 230583						
1994	MLG OCT 23	0	46.90	59492	JODI EILEEN MILLS	MLG 10-2-23 -10-31-23
Total for check number 230583			46.90			
Check Number 230584						
1994	TASBO NOV 23	0	132.70	54846	MISTY KETCHUM	REF TASBO 11/14-15/23
Total for check number 230584			132.70			
Check Number 230585						
4614	696608	0	443.50	83142	KAREN NOWASKI	REF BAND 715740
Total for check number 230585			443.50			
Check Number 230586						
8674	RMB NOV 23	1	17.27	83113	INDIA PEREZ	CHECK REQUESTED REIMBURSEMENT FOR HALLOWEEN PUMPKIN DRINKS
Total for check number 230586			17.27			
Check Number 230587						
1994	UIL NOV 23	0	248.90	48821	LISA K SIMMONS	REF UIL CC MT ROUND R
Total for check number 230587			248.90			
Check Number 230588						
7904	HB JUL 23	0	100.00	72821	JODY LYNNE SMITH	HB 7-5-23 - 7-6-23
Total for check number 230588			100.00			
Check Number 230589						
1994	MLG OCT 23	0	33.47	70973	LORI ANN STROM	MLG 10-3-23-10-30-23
Total for check number 230589			33.47			
Check Number 230590						
4614	591-01467	1	724.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS SEPTEMBER 2023 BUS BILL
4614	591-01446	1	1,234.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND SEPTEMBER (16574,17440,16577, $100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01455	1	1,261.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL
4614	591-01446	1	434.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS BAND TRIPS TRACTOR TRAILER SEPT 2023
1994	591-01452	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17261 - AVID FIELD TRIP TO OKLAHOMA STATE UNIVERSITY ON 9/27/2023
1994	591-01446	1	1,362.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	**DO NOT EXCEED $3000**
1994	591-01446	1	1,019.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	**DO NOT EXCEED $3000***
1994	591-01446	1	771.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	**DO NOT EXCEED $3600**
1994	591-01452	1	236.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL #591-01452 ROTC CHARGE
1994	591-01452	1	674.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 16968, 17257 DRUMLINE
1994	591-01452	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17262 - AVID FIELD TRIP TO OKLAHOMA STATE UNIVERSITY ON 9/28/2023
1994	591-01452	2	4,291.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17020, 17022 CHS BAND
1994	591-01452	3	212.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FUEL SURCHARGE FOR TRIP # 17262
Total for check number 230590			12,618.86			
Check Number 230591						
1994	A325705	0	140.00	62596	CHRIS THAMES	RES FBALL 9-21-23
Total for check number 230591			140.00			
Check Number 230592						
1994	OCT 9-NOV 8	1	2,137.83	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
1994	OCT 9-NOV -8	1	235.15	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 230592			2,372.98			
Check Number 230594						
1994	054078441525	0	359.94	82054	VISTRA ENERGY CORPORATION	MAINT 10/02-10/31
1994	054078441525	0	5,344.61	82054	VISTRA ENERGY CORPORATION	PGE 10/3-11/01
1994	054078441525	0	7,946.38	82054	VISTRA ENERGY CORPORATION	NAT 10/02-10/31
1994	054078441525	0	5,865.93	82054	VISTRA ENERGY CORPORATION	LSES 10/06-11/05
1994	054078441525	0	6,022.39	82054	VISTRA ENERGY CORPORATION	SVE 09/7-10/8
1994	054078441525	0	-39.22	82054	VISTRA ENERGY CORPORATION	TXU CREDIT
1994	054078441525	0	603.36	82054	VISTRA ENERGY CORPORATION	KHS 9/25-10/24
1994	054078441525	0	410.90	82054	VISTRA ENERGY CORPORATION	KHS 10/2-11/01
1994	054078441525	0	2,360.44	82054	VISTRA ENERGY CORPORATION	KLC 10/2-10/31

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	054078441525	0	1,495.50	82054	VISTRA ENERGY CORPORATION	KHS 10/2-10/31
1994	054078441525	0	31,466.44	82054	VISTRA ENERGY CORPORATION	KHS 10/02-10/31
1994	054078441525	0	630.75	82054	VISTRA ENERGY CORPORATION	KCC 10/4-11/02
1994	054078441525	0	12,067.16	82054	VISTRA ENERGY CORPORATION	KMS 10/02-10/31
1994	054078441525	0	5,094.29	82054	VISTRA ENERGY CORPORATION	FES 9/28-10/29
1994	054078441525	0	6,259.16	82054	VISTRA ENERGY CORPORATION	LES 10/04-11/02
1994	054078441525	0	6,027.94	82054	VISTRA ENERGY CORPORATION	PVE PORT 9/20-10/19
1994	054078441525	0	7,951.80	82054	VISTRA ENERGY CORPORATION	TMI 10/3-11/01
1994	054078441525	0	5,565.82	82054	VISTRA ENERGY CORPORATION	HLE 9/27-10/26
1994	054078441525	0	9,948.47	82054	VISTRA ENERGY CORPORATION	TVMS 10/6-11/05
1994	054078441525	0	920.78	82054	VISTRA ENERGY CORPORATION	AG BARN 10/03-11/01
1994	054078441525	0	8,729.76	82054	VISTRA ENERGY CORPORATION	VRMS 10/6-11/05
1994	054078441525	0	6,208.44	82054	VISTRA ENERGY CORPORATION	HES 9/8-10/9
1994	054078441525	0	4,757.22	82054	VISTRA ENERGY CORPORATION	WRE 09/11-10/10
1994	055403150971	0	1,773.94	82054	VISTRA ENERGY CORPORATION	10/03-11/02/23 PVE
1994	054078441525	0	231.37	82054	VISTRA ENERGY CORPORATION	GRNDS 10/2-10/31
1994	054078441525	0	10,127.71	82054	VISTRA ENERGY CORPORATION	FHMS 09/8-10/09
1994	054078441525	0	5,004.23	82054	VISTRA ENERGY CORPORATION	ELC-N 10/6-11/05
1994	054078441525	0	5,982.62	82054	VISTRA ENERGY CORPORATION	ED CTR 10/2-10/31
1994	054078441525	0	5,793.85	82054	VISTRA ENERGY CORPORATION	BWES 10-6-11/05
1994	054078441525	0	6,724.14	82054	VISTRA ENERGY CORPORATION	BES 10/4-11/01
1994	054078441525	0	7,836.78	82054	VISTRA ENERGY CORPORATION	BCI 10/02-10/31
1994	054078441525	0	9,581.67	82054	VISTRA ENERGY CORPORATION	TSMS 10/3-11/01
1994	054078441525	0	30,092.76	82054	VISTRA ENERGY CORPORATION	FRHS 10/6-11/05
Total for check number 230594			219,147.33			
Check Number 230595						
4614	694725	0	93.00	83127	ISABEL VECINO	REF AP TEST 711036
Total for check number 230595			93.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230596						
4614	HMS OCT 23	0	72.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 230596			72.00			
Check Number V227059						
6804	JC1000004748	0	-657.66	47167	ENTECH SALES AND SERVICE, INC.	23005620 APP#6 RETNG
6804	JC1000004748	1	13,153.13	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - TCHS INDOOR TO INCLUDE ALTERNATE ADD #1 AND PPB'S
Total for check number V227059			12,495.47			
Check Number WT081120						
8634	T-8	0	7,837.50	55384	PENSERV PLAN SERVICES, INC	BW SUB R99 CORRECTION
Total for check number WT081120			7,837.50			
Check Date 11/27/2023						
Check Number 230597						
1994	24007098	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR; ANNA VAZQUEZ DIAGNOSTICIAN
Total for check number 230597			30.00			
Check Number 230598						
1994	INV4488	1	300.00	47836	AEROWAVE TECHNOLOGIES	DIAGNOSIS/TROUBLESHOOTING AT CHS
1994	INV4488	2	60.00	47836	AEROWAVE TECHNOLOGIES	TRAVEL
Total for check number 230598			360.00			
Check Number 230601						
1994	16CP-373V-YN	0	-57.60	55725	AMAZON CAPITAL SERVICES, INC	PO# 24006376
1994	1PHM-QDFK-XX	0	-29.74	55725	AMAZON CAPITAL SERVICES, INC	PO# 24006376
4614	14XM-44CC-3M	1	419.97	55725	AMAZON CAPITAL SERVICES, INC	B01MR30D6R|Meister Premium Mat Tape for Wrestling, Grappling and Exercise Mats - Clear - 4" x 84ft - 18 Rolls (Case)
4614	16VQ-CJ46-NL	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYKWZNL|WDIRARA Women's Elastic High Waist Flare Bell Bottom Stretchy Long Pants Black S
4614	176N-NK6F-C7	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00R1CSN5E|Bounty Paper Napkins, White, 200 Count (Pack of 1)(Packaging May Vary)
4614	1F67-TJCJ-Q7	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B003ZB06PU|Pope Plush Hat Standard White
4614	1F7X-LQRV-3G	1	168.35	55725	AMAZON CAPITAL SERVICES, INC	B099QM82RR|Girl Pants, Multi Pockets Elastic Waist Pull On Cargo Jogger with Drawstring, Lake Blue, 11-12 Years = Tag 160
4614	1PGY-49J6-F1	1	40.00	55725	AMAZON CAPITAL SERVICES, INC	B09V3B68JC|SS11045 Classic Purple Car Coupe 1955 Stand in Cardboard Cutout Standee Standup

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1NKN-QTY3-J6	1	119.00	55725	AMAZON CAPITAL SERVICES, INC	B07D49MB79|LEGO Architecture Skyline Collection Las Vegas Building Kit 21047 (487 Pieces)
1994	11VK-LJNT-3H	1	20.77	55725	AMAZON CAPITAL SERVICES, INC	B00ATJSD8S|Apple Barrel PROMOABII Matte Finish Acrylic Craft Paint Set Designed for Beginners and Artists, Non-Toxic Formula That Works on All Surfaces, 2 Fl Oz (Pack of 18), 18 Colors May Vary, Count
1994	13WY-94XH-FN	1	11.73	55725	AMAZON CAPITAL SERVICES, INC	B01HONVHZ2|Bernhard Products Black Wall Clock Silent Non Ticking 10 Inch Quality Quartz Battery Operated Round Easy to Read Home/Office/Kitchen/Classroom/School Clock Sweep Movement
1994	16JP-VW4K-9G	1	107.64	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
1994	174J-G3GD-L3	1	23.24	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	17K9-4WCF-H3	1	219.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5LPGP8H|Moukey Karaoke Machine for Adults, Dual 6.5" Woofer Party Speaker with Disco Lights [amp] 2 UHF Wireless Microphones, Portable Bluetooth PA System with Echo Adjustment, Support TWS/AUX/USB/TF/FM, MHs265-1
1994	1XKR-RLGY-1H	1	101.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3H4BLWZ|RRFTOK 63'' Instant Easel,Easel Stand for Display,Foldable Portable Ground Easel for Wedding Banner and Poster Display Stand, Tabletop Easel Display Metal Tripod with Portable Bag.
1994	1XRY-LPN9-NG	1	42.20	55725	AMAZON CAPITAL SERVICES, INC	B000VAJU28|CPR Manikin Face Shields 36/Roll
1994	1QTM-TQWP-9N	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B082HMLCNB|WILLBOND Large Mouse Ears Adult Headband and Tail for Halloween Cosplay Costume Party Decoration
1994	1QC4-JJLK-4H	1	22.26	55725	AMAZON CAPITAL SERVICES, INC	B07598H2C8|Perfect Stix Gordon choice DeliWaxPaper10-500 Deli Wax Paper, 10" x 10.75", Plain (Pack of 500)
1994	1Q64-CJ73-1R	1	139.75	55725	AMAZON CAPITAL SERVICES, INC	B0894LQ18W|Alunaune 26" Metal Bar Stools Set of 4 Stackable Counter Height Barstools Backless Industrial Kitchen Bar Chairs with
1994	1QHD-LMJJ-3F	1	144.96	55725	AMAZON CAPITAL SERVICES, INC	B00645QOGY|Dum Dums Original Mix 1,000 Count Bucket- All-Time Classic Flavors - Lollipops Bulk, Bulk Suckers, Individually Wrapped - Bulk Candy for Any Occasion!
1994	1V47-6H9X-73	1	29.04	55725	AMAZON CAPITAL SERVICES, INC	B007TSYNG8|E6000 230010 Craft Adhesive, 3.7 Fluid Ounces
4614	1XFW-HR3F-4K	1	77.85	55725	AMAZON CAPITAL SERVICES, INC	B004FM51OO|Raymond Geddes 68122 Snack Attack Scented Erasers For Kids (Pack of 36)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KJL-NRT1-1G	1	22.69	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1994	1HWK-4JYH-4W	1	19.60	55725	AMAZON CAPITAL SERVICES, INC	B000KNLQIM|Strathmore 300 Series Watercolor Paper Pad, Tape Bound, 11x15 inches, 12 Sheets (140lb/300g) - Artist Paper for Adults and Students - Watercolors, Mixed Media, Markers and Art Journaling
1994	1KFK-H4CX-1Y	1	5.28	55725	AMAZON CAPITAL SERVICES, INC	B0002UEOLO|Permatex 81343 Anti-Seize Lubricant, 1 oz. Tube , White
1994	1PDC-VMPF-CV	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	0062499696|Violet and Jobie in the Wild
1994	1P7Y-MYCF-1R	1	29.38	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable (R330-12AN)
1994	1N4X-QFNL-D7	1	13.34	55725	AMAZON CAPITAL SERVICES, INC	B0018NBVKQ|Apple Barrel Acrylic Paint in Assorted Colors (8 Ounce), 20403 White
1994	1CCY-X9LQ-36	1	101.98	55725	AMAZON CAPITAL SERVICES, INC	B00UXG4WR8|everydrop by Whirlpool Ice and Water Refrigerator Filter 1, EDR1RXD1, Single-Pack , Purple
1994	19X6-JNC3-JX	1	203.94	55725	AMAZON CAPITAL SERVICES, INC	B0953BGRC6|Tera Barcode Scanner Wireless Versatile 2-in-1 (2.4Ghz Wireless+USB 2.0 Wired) with Battery Level Indicator 328 Feet Transmission Distance Rechargeable 1D
1994	1CXV-RC9T-NG	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B082HMLCNB|WILLBOND Large Mouse Ears Adult Headband and Tail for Halloween Cosplay Costume Party Decoration
1994	1H43-H1HV-FV	1	57.68	55725	AMAZON CAPITAL SERVICES, INC	B001ANVDMU|15 Posca Paint Markers, 5M Medium Posca Markers with Reversible Tips, Posca Marker Set of Acrylic Paint Pens | Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1994	1GYL-1KYM-1P	1	13.32	55725	AMAZON CAPITAL SERVICES, INC	B07J62FVCV|anezus Fishing Line Nylon String Cord Clear Fluorocarbon Strong Monofilament Fishing Wire
4614	16VQ-CJ46-NL	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYLYFSY|WDIRARA Women's Elastic High Waist Flare Bell Bottom Stretchy Long Pants Black M
4614	17JC-JXM6-WC	2	11.00	55725	AMAZON CAPITAL SERVICES, INC	B00XPFN05O|Hanes Boys' Big Eco Smart Pant, Deep Royal, Medium
4614	1CKH-PWTF-MD	2	45.00	55725	AMAZON CAPITAL SERVICES, INC	B0C6YDXGH5|SS11072 Classic Black Car Coupe 1955 Stand in Cardboard Cutout Standee Standup
4614	17T9-4JHY-1Q	2	27.79	55725	AMAZON CAPITAL SERVICES, INC	B01E563X1W|Pepperidge Farm Cheddar Goldfish Multipack (1.5 Oz., 30 ct.)
4614	176N-NK6F-C7	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B015EWMYYS|NuLink Electric Portable Dual Nozzle Balloon Blower Pump Inflation for Decoration, Party [110V~120V, 600W, Rose Red]

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1F7X-LQRV-3G	2	84.17	55725	AMAZON CAPITAL SERVICES, INC	B099QMD61M|Girl Pants, Multi Pockets Elastic Waist Pull On Cargo Jogger with Drawstring,Lake Blue,13-14 Years = Tag 170
4614	1NKN-QTY3-J6	2	87.95	55725	AMAZON CAPITAL SERVICES, INC	B07GX7R73M|LEGO Architecture Skyline Collection 21043 San Francisco Building Kit Includes Alcatraz Model, Golden Gate Bridge and Other San Francisco Architectural Landmarks (565 Pieces)
1994	11VK-LJNT-3H	2	18.95	55725	AMAZON CAPITAL SERVICES, INC	B00Y11EAC8|Mayco Pottery Cascade Glaze - PC602 - White Cascade - Pint
1994	13WY-94XH-FN	2	8.94	55725	AMAZON CAPITAL SERVICES, INC	B07RDQCGP1|30 Pack Self-Adhesive Index Card Pockets with Top Open for Loading - Ideal Card Holder for Organizing and Protecting Your Index Cards - Crystal Clear Plastic (3.6 x 4.8 Inches)
1994	174J-G3GD-L3	2	47.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	16JP-VW4K-9G	2	34.35	55725	AMAZON CAPITAL SERVICES, INC	B0009JNERS|Modern Masters ME-149 Reactive Metallic Paint Copper, 16-Ounce
1994	1WXQ-PCJT-7G	2	7.04	55725	AMAZON CAPITAL SERVICES, INC	B002R9APL6|Forum Novelties Round Wire Rim Glasses Costume Accessory
1994	1QC4-JJLK-4H	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B092GT8R37|Smygoods White Paper 4.5 Oz, Snow Cone Cups 200 Count
1994	1V47-6H9X-73	2	63.92	55725	AMAZON CAPITAL SERVICES, INC	B00SMMSGUO|Pilot-Trade Women's Egyptian Egypt Belly Dance Costume Bifurcate Isis Wings, Gold, One Size
4614	1XFW-HR3F-4K	2	32.46	55725	AMAZON CAPITAL SERVICES, INC	B019J7AZ6S|Raymond Geddes 69748 Gummy Bear Scented Pencil Top Erasers For Kids (Pack of 24)
1994	1HWK-4JYH-4W	2	14.70	55725	AMAZON CAPITAL SERVICES, INC	B002G24HD6|Fun Dips/48-Bx
1994	1KFK-H4CX-1Y	2	19.26	55725	AMAZON CAPITAL SERVICES, INC	B00065UYGO|18-8 Stainless Steel Key Stock, Undersized Tolerance, 3/16" Thickness, 3/16" Width, 12" Length (Pack of 1)
1994	1P7Y-MYCF-1R	2	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1PGY-49J6-MV	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B007O6VF52|Norton Abrasives Dressing Tool Stick, Grinding Wheel Tool for maximizing Grinding Wheel Performance
1994	1N6F-XNLX-1Q	2	6.96	55725	AMAZON CAPITAL SERVICES, INC	B0749GVLD9|WebDeals Women's Round Retro Oval Sunglasses Color Tint or Smoke Lenses Clout Goggles, White, Black, Large
1994	1CCY-X9LQ-36	2	138.99	55725	AMAZON CAPITAL SERVICES, INC	B08HCPRN88|KODAK Mini Shot 3 Retro 4PASS 2-in-1 Instant Digital Camera and Photo Printer (3x3 inches) + 68 Sheets Cartridge Bundle, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19X6-JNC3-JX	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD26GP52|KEXIN Flash Drive 64GB Thumb Drive 5 Pack 64 GB USB Flash Drive USB 2.0 Memory Stick 64G Thumb Drives Jump Drive Data Storage
1994	1DTF-JR6H-GJ	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08H8FZCKT|TIHOOD 24PCS Sand Timer Assortment Plastic Sand Clock Timer 30s / 1min / 2mins / 3mins / 5mins / 10mins for Adult Kids in Classroom Kitchen Games Office
1994	1GYL-1KYM-1P	2	56.90	55725	AMAZON CAPITAL SERVICES, INC	B07YDY7V7T|Colored Masking Tapes, 7PCS Arts Rainbow Labelling Masking Tape Fun Supplies Kit for Kids and Adults, Painters Tapes for Crafts, School Projects, Party Decorations and More (0.4 Inch, 12 yd)
1994	1H43-H1HV-FV	2	27.00	55725	AMAZON CAPITAL SERVICES, INC	B06XBLV957|Uni Posca Paint Marker Pen PC-5M , Medium Point, White Ink, Value Set of 3
4614	176N-NK6F-C7	3	11.97	55725	AMAZON CAPITAL SERVICES, INC	B07W4WQ1HM|Balloon Pump Hand Held, Inflator Air Pump for Balloons - 2Way Dual Action, 2Pack: Friends can Help - Easy to Use, 100% Lifetime Satisfaction Guarantee - Sturdy Ballon Inflator Pump
4614	1DXN-JGL3-49	3	75.17	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WRZ4T|LEGO Harry Potter and The Prisoner of Azkaban Knight Bus 75957 Building Kit, New 2019 (403 Pieces)
4614	1F67-TJCJ-Q7	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01MFB31ML|Newrara Unisex Premium Matte Graduation Gown Only (XX-Small 39(4'6"-4'8"), White)
4614	16VQ-CJ46-NL	3	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYNHZDJ|WDIRARA Women's Elastic High Waist Flare Bell Bottom Stretchy Long Pants Black XS
4614	1F7X-LQRV-3G	3	51.80	55725	AMAZON CAPITAL SERVICES, INC	B099QMVDTL|SANGTREE Women's Cargo Pants Elastic Waist Drawstring Tapered Jogger Pants with Pockets for Women,Lake Blue,M
1994	11VK-LJNT-3H	3	80.65	55725	AMAZON CAPITAL SERVICES, INC	B08WHP8FX1|Apple Barrel Acrylic Craft Paint Set, Matte Finish, Set of 8, 8 Fl Oz (Pack of 8), Assorted
1994	13WY-94XH-FN	3	64.22	55725	AMAZON CAPITAL SERVICES, INC	B08FBHVLWB|TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for Kids Classroom, Homeschooling Study Tool, Task Reminder, Home and Kitchen Timer
1994	174J-G3GD-L3	3	263.76	55725	AMAZON CAPITAL SERVICES, INC	B079NYLSJJ|Cortina EZ Grab Delineator 45" Post, 3" Hip Collars with 10 lb Base, 03-747RBC-3, Orange, 3 Pack
1994	16JP-VW4K-9G	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B000C0175U|Rust-Oleum 210849 Stops Rust Hammered Spray Paint, 12 Oz, Copper, 12 Ounce (Pack of 1), 12 Fl Oz
1994	1WXQ-PCJT-7G	3	6.75	55725	AMAZON CAPITAL SERVICES, INC	B00C93650K|Mrs. Andersons Baking Double Balloon with Aerator Ball Wire Whisk, Stainless Steel, 12-Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QC4-JJLK-4H	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0BPMHMSG9|10 PACK MASKING TAPE 0.75 inch x 56 Yds Artist [amp] Painters Tapes for Wall Art Renovation Automotive Refinish Drafting Art Watercolor 1 DIY Painting Canvas Framing School Stationery Home Office Labeling
1994	1QHD-LMJJ-3F	3	35.38	55725	AMAZON CAPITAL SERVICES, INC	B07DMJVMYV|SUNOVELTIES 12 Pack Purple Party Sunglasses Bulk, Classic Retro Unisex Adult Glasses
1994	1V47-6H9X-73	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00T3GD6ZI|Creative Hobbies Glue Applicator Syringe for Flatback Rhinestones [amp] Hobby Crafts, 5 Ml with 15 Gauge Orange Precision Tip - Value Pack of 10
4614	1XFW-HR3F-4K	3	17.58	55725	AMAZON CAPITAL SERVICES, INC	B019J7C8J0|Raymond Geddes Smart Phone Erasers For Kids (Pack of 24)
1994	1KFK-H4CX-1Y	3	41.90	55725	AMAZON CAPITAL SERVICES, INC	B000AO9S68|Park Tool FR-6 Freewheel Remover for BMX Bikes
1994	1HWK-4JYH-4W	3	13.96	55725	AMAZON CAPITAL SERVICES, INC	B06XWT8R7B|JOHOUSE Sticky Man, 24PCS Sticky Wall Climber Rolling Men Stocking Stuffers, Window Crawlers Party Favors for Kids Classroom Prize, Toys for Sensory Kids
1994	1KJL-NRT1-1G	3	17.58	55725	AMAZON CAPITAL SERVICES, INC	B0CFWLW21M|Evershine 12-Pack Heavy Duty Orange Rectangle 54" X 108" Plastic Table Covers Tablecloth (Reusable) (Rectangle 54" X 108", Orange)
1994	1N4X-QFNL-D7	3	10.91	55725	AMAZON CAPITAL SERVICES, INC	B00CB3BZBW|E6000 5510310 Craft Adhesive Mini (4 Pack)
1994	1P7Y-MYCF-1R	3	21.28	55725	AMAZON CAPITAL SERVICES, INC	B07XLF4X51|Zebra Pen bulk pack of 48 ink pens Z-Grip Retractable ballpoint pens Medium point 1.0 mm 24 black pens [amp] 24 Blue pens combo pack
1994	1PDC-VMPF-CV	3	38.37	55725	AMAZON CAPITAL SERVICES, INC	0063084082|The First Cat in Space Ate Pizza (The First Cat in Space, 1)
1994	1CCY-X9LQ-36	3	87.15	55725	AMAZON CAPITAL SERVICES, INC	B09JJY147P|Extra Large Rubber Door Stoppers - Heavy Duty Door Stop Wedge, Jumbo Flexible Door Holder - Black 2 Pack - Non Marking Anti Slip Jammer
1994	1H43-H1HV-FV	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07FBDPWPV|AdTech 8 inch Mini Hot Glue Sticks, Clear
1994	1GYL-1KYM-1P	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3VR8XTR|KOABY Flameless Tea Lights, 200 Pack/400 Pack LED Tea Light Candles, Warm Yellow/Warm White, Last 200 Hours +, Battery Operated Tea Lights for Decoration (200 Pack, Warm White)
4614	1F67-TJCJ-Q7	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0719KWG8H|Makone Crystal Queen Crowns and Tiaras with Comb Headband for Women and Girls, Princess Crowns Hair Accessories for Wedding
4614	16ML-JFFT-XN	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1MFXCJT|WDIRARA Girl's Elastic High Waist Flare Bell Bottom Stretchy Casual Long Pants Black 140

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	176N-NK6F-C7	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08FMCS457|8 Pieces Fall Leaves Balloons Maple 4D Balloon Round Autumn Maple Balloons for Thanksgiving Party Decoration, 22 Inches
4614	1F7X-LQRV-3G	4	25.90	55725	AMAZON CAPITAL SERVICES, INC	B09VFHKDRY|SANGTREE Womens Cargo Pants Elastic Waist Drawstring Tapered Jogger Pants with Pockets for Women,Navy,L
4614	1NKN-QTY3-J6	4	229.95	55725	AMAZON CAPITAL SERVICES, INC	B09Q46YHKD|LEGO Ideas The Globe 21332 Building Set for Adults (2585 Pieces)
1994	13WY-94XH-FN	4	10.81	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1994	174J-G3GD-L3	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09NP3RQXR|Clorox Disinfecting Wipes Crisp Lemon Scent 85ct Pack of 2 170 Count Total
1994	16JP-VW4K-9G	4	22.65	55725	AMAZON CAPITAL SERVICES, INC	B000I1QE7Y|Modern Masters PA904-16 Rust Activator, 16-Ounce
1994	1WXQ-PCJT-7G	4	16.87	55725	AMAZON CAPITAL SERVICES, INC	B00EPOX310|Jet Creations Inflatable Deer Animals Party Stuffed Animal 36" Tall, an-DEER3
1994	1QC4-JJLK-4H	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFDM4JJD|Silicone Baking Mat 4 Pack 16"x11" Pyramid Sheets Cooking Pan Reducing Nonstick Cooking Mat for Baking Mat with Grid for Oven Grilling BBQ Baking and Roasting(16"x11" Pyramid Mat, Red[amp]Blue-4 Pack)
1994	1QHD-LMJJ-3F	4	25.47	55725	AMAZON CAPITAL SERVICES, INC	B07KRNXKVD|AnapoliZ Clear Cellophane Wrap Roll | 100 Ft. Long X 16 In. Wide | 2.3 Mil Thick Crystal Clear | Gifts, Baskets, Arts [amp] Crafts, Treats, Wrapping | Food Grade Specifications
1994	1V47-6H9X-73	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08NCSL7LC|BigOtters Artificial Apples, 30PCS Fake Fruits Red Apples Dark Red Apple Lifelike Simulation for Home House Kitchen Table Basket Photography Party Decoration
4614	1XFW-HR3F-4K	4	39.10	55725	AMAZON CAPITAL SERVICES, INC	B019J7EGFO|Raymond Geddes Sports Ball Pencil Erasers (Pack of 48)
1994	1HWK-4JYH-4W	4	25.58	55725	AMAZON CAPITAL SERVICES, INC	B08KD4KW1D|Baby Bottle Pop Halloween Bulk Variety Party Pack - 10 Count Individually Wrapped Lollipops W/ Powdered Sugar Dip In
1994	1KFK-H4CX-1Y	4	17.92	55725	AMAZON CAPITAL SERVICES, INC	B000C15EMG|Park Tool SW-2 Spoke Wrench for Nipples of 0.136- Inch (Red)
1994	1N4X-QFNL-D7	4	23.96	55725	AMAZON CAPITAL SERVICES, INC	B00FJX8DXY|Buffalo Industries (10526) White Recycled T-Shirt Cloth Rags - 8 lb. box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1P7Y-MYCF-1R	4	20.46	55725	AMAZON CAPITAL SERVICES, INC	B08S3WSCMD|TEAMIX 20 inch Monitor Stand Riser, Wood Monitor Stand for Desk, TV/Screen/PC/Printer/Laptop Riser, Computer Stand with Keyboard Organizer, Black Desktop Stand, Monitor Riser (Black, 20 inch)
1994	1PDC-VMPF-CV	4	14.29	55725	AMAZON CAPITAL SERVICES, INC	0545349184|The Dragonet Prophecy (Wings of Fire #1) (1)
1994	1CCY-X9LQ-36	4	30.90	55725	AMAZON CAPITAL SERVICES, INC	B09VH992JB|(2" x 4") 200 Sheets, Printable White Sticker Labels, Laser/Inkjet Printing - Matte, 10 per Page
1994	1GYL-1KYM-1P	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3VTN1HR|KOABY Flameless Tea Lights, 100/200/400 Pack LED Tea Light Candles, Warm Yellow/Warm White, Last 200 Hours +, Battery Operated Tea Lights for Decoration (100 Pack, Warm White)
1994	1H43-H1HV-FV	4	110.32	55725	AMAZON CAPITAL SERVICES, INC	B07JBC24CC|Amazon Basics All Purpose Washable School Liquid Glue, Great for Making Slime, 1 Gallon Bottle, 2-Pack, White
4614	16VQ-CJ46-NL	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1MHGWBB|WDIRARA Girl's Elastic High Waist Flare Bell Bottom Stretchy Casual Long Pants Black 150
4614	1F67-TJCJ-Q7	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B075CHD22S|Arshiner Kids Girl O-Neck Long Sleeve Solid Bow-tie Dress, Navy Blue, 130(Age for 9-10Y)
4614	176N-NK6F-C7	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09KZD1VPD|Tatuo Natural Wood Grain Tablecloths Rustic Plastic Table Covers for Rectangle Table, Vintage Farmhouse Style Table Cloth Decor for Western Barn Themed Birthday Wedding Party, 54 X 108 Inch (3 Packs)
4614	1F7X-LQRV-3G	5	70.17	55725	AMAZON CAPITAL SERVICES, INC	B09VFHLHND|Girl Pants,Multi Pockets Elastic Waist Pull On Cargo Jogger with Drawstring,Navy,11-12 Years Toddler = Tag 160
4614	1NKN-QTY3-J6	5	139.95	55725	AMAZON CAPITAL SERVICES, INC	B0BSRF5XYZ|LEGO DREAMZzz Nightmare Shark Ship 71469, Construct The Building Toy Set as a Flying Pirate Ship or a Monster Truck, Includes 4 Minifigures, Shark Toy, Gift for Tweens and Kids Ages 10 and Up
1994	16JP-VW4K-9G	5	32.99	55725	AMAZON CAPITAL SERVICES, INC	B000Z4DNPK|1 pt Modern Masters ME396 Bronze Metal Effects Reactive Metallic Paint
1994	1WXQ-PCJT-7G	5	20.36	55725	AMAZON CAPITAL SERVICES, INC	B01FYLP0OA|Linzy Plush 36'' Riding Stick, Adjustable Telescopic Stick, Adjust to 3 Different Sizes, Kids of Different Ages, Dark Brown (A-20216DB)
1994	1QHD-LMJJ-3F	5	31.83	55725	AMAZON CAPITAL SERVICES, INC	B09TK9JGRH|Little Kids Bubbles by Fubbles| Made in The USA |64oz Non Toxic Bubble Solution |Bubble Refill for Bubble Machines and Toys, Clear,12381

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1994	1V47-6H9X-73	5	91.98	55725	AMAZON CAPITAL SERVICES, INC	B08TBDBT9H|KIKIGOAL 16.4FT Dance Streamer Gymnastics Dance Ribbons Belly Dance Real Silk Ribbon Throw Streamer with Rod for Talent Shows, Artistic Dancing, Baton Twirling, Church Praise etc (Gradual Orange)
4614	1XFW-HR3F-4K	5	19.77	55725	AMAZON CAPITAL SERVICES, INC	B075XL6VWF|36 Pcs Colorful Magic Bendy Flexible Soft Pencil with Eraser Kids Children School Fun Equipment
1994	1HWK-4JYH-4W	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09XBK7HJ9|Apexy Sweet [amp] Sour Rolling Licker Candy, Tik Tok Challenge Tik Tok Rolling Liquid Candy, 1.35oz Pack of 12 (Assorted
1994	1KFK-H4CX-1Y	5	19.30	55725	AMAZON CAPITAL SERVICES, INC	B000HAEMPM|MR. ZIP Extra Fine Graphite Lubricants Bottle 2 Oz - MZ-21
1994	1N4X-QFNL-D7	5	14.95	55725	AMAZON CAPITAL SERVICES, INC	B00KKC6C2I|Glad Press'n Seal Plastic Food Wrap - 100 Square Foot Roll - 3 Pack (Package May Vary)
1994	1P7Y-MYCF-1R	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09XXDQYDT|Pop Up Sticky Note Pads with Lined Sticky Notes Self Stick Cute Sticky Notes with Lines Paper Office Supplies Easy to Post and Clean Removal 800 Sheets (Rainbow Color, 1.5 x 2 Inch)
1994	1PDC-VMPF-CV	5	9.22	55725	AMAZON CAPITAL SERVICES, INC	0593179188|Marcus Makes It Big
1994	1H43-H1HV-FV	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0814K7K6V|Acrylic Paint Brush Set, (20 Packs /200 pcs) Nylon Hair Brushes for Oil and Watercolor, Perfect Suit of Art Painting, Best Gift for Painting Enthusiasts.
1994	1GYL-1KYM-1P	5	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6QTPXXY|Yeaqee 100 Sheets Watercolor Paper 140 Pound 300gsm Cotton Watercolor Pad Textured Natural White Cold Press Paper for Artist Child Student Pencil Ink Pastel Acrylic Art Drawing, 11 x 14 Inch
4614	1F67-TJCJ-Q7	6	8.55	55725	AMAZON CAPITAL SERVICES, INC	B075ZL86YY|Grad Days Unisex Adult Plain Graduation Stole 60'' Long (Maroon)
4614	16VQ-CJ46-NL	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGTYCN5Y|Dresswel Womens Sequin Fringe Vests Glitter Open Front Cardigan Party Prom Rave Sleeveless Tassels Vest Jacket
4614	176N-NK6F-C7	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09L7MDNH6|100Pcs clear 260 Balloons Clear Long Skinny Latex Balloons for Animal Balloons, Premium Quality Balloons for Beginners Balloons Making Kid's Carnivals Party Decoartion
4614	1F7X-LQRV-3G	6	163.74	55725	AMAZON CAPITAL SERVICES, INC	B09VFHNSTH|Girl Pants,Multi Pockets Elastic Waist Pull On Cargo Jogger with Drawstring,Navy,13-14 Years Toddler = Tag 170

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4614	1NKN-QTY3-J6	6	109.95	55725	AMAZON CAPITAL SERVICES, INC	B0BSRF92G6|LEGO DREAMZzz Fantastical Tree House 71461 Features 3 Detailed Rooms, Building Toy for Kids Ages 9+ with Big Imaginations, Includes Mrs. Castillo, Izzie, Mateo and The Night Hunter Minifigures
1994	1334-46YK-64	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCTY27X9|JUYRLE 20 Pieces Wizard Party Directional Signs, Wizard Party Signs Wizard Party Supplies Welcome Wizard Signs for Birthday Showman Themed Party Decoration Supplies
1994	16JP-VW4K-9G	6	153.60	55725	AMAZON CAPITAL SERVICES, INC	B002XICT60|Sculpey Original Polymer Clay 8lb-White
1994	1WXQ-PCJT-7G	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B072C5N6TH|Kirei Sui White Mouse Headband Bowtie Tail 3pcs Costume
1994	1QHD-LMJJ-3F	6	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQRN89BK|3 Pcs Kid Waiter Costume Kit Car Costume Red and White Striped Apron for Kids Adjustable Bib Aprons with 2 Pockets Soda Jerk Chef Hat Adjustable Red Bow Ties for Kids 1950s Dinner Cosplay Dress Party
1994	1V47-6H9X-73	6	131.96	55725	AMAZON CAPITAL SERVICES, INC	B09PN5WPX5|ORIDOOR 720 35" Long Women's Fairy Lyrical Dance Skirt Gradient Color Chiffon Swing Skirt Ballet Modren Dance Costume (B Black)
4614	1XFW-HR3F-4K	6	55.42	55725	AMAZON CAPITAL SERVICES, INC	B087BWTFGP|Shuttle Art Mechanical Pencils, 210 Pack Bulk Mechanical Pencils 0.7mm Medium Point, HB #2 Lead, Assorted Barrels, Office School Supplies
1994	1KFK-H4CX-1Y	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000NORVHI|Park Tool PPL-1 Polylube 1000 Grease Tube (4 oz)
1994	1HWK-4JYH-4W	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9N4WW7X|18 Pcs Tiny Hands for Fingers, Mini Rubber Finger Puppets Realistic Miniature Hand Toys for Kids Gag Present, Puppet Show, Halloween Party Favors (5 Styles)
1994	1PDC-VMPF-CV	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	0593179218|Marcus Makes It Big
1994	1N4X-QFNL-D7	6	27.94	55725	AMAZON CAPITAL SERVICES, INC	B01M3Q99NR|LE PAON Embroidery Floss 240 skeins 100% Egyptian Long-Staple Cotton Cross Stitch Threads - Friendship Bracelets String -Mercerized Crafts Floss Total 1920M 8M/pc 24pcs/Bag 10package
1994	1P7Y-MYCF-1R	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1X4QKD7|6 Pads Light Color Pop Up Sticky Notes 3x3 inch Refills, Easy to Post Sticky Notes, Accordion Sticky Notes,z fold Sticky Notes Pink, Orange, Yellow, Green, Blue,Purple
1994	1H43-H1HV-FV	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08QTSWYX2|DIYSELF 24Pack Box Cutters (9MM Wide Blade Cutter) Utility Knife Box Cutter Retractable, Compact, Extended Use for Heavy Duty Office, Home, Arts Crafts, Hobby(Mix)

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4614	11D4-7D7G-6L	7	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B09T2V578W|PCA 200 PCS 11 Inch Glow Sticks Bulk, Ultra-Bright Party Supplies kit with Connectors, Multi Use Colourful Glowsticks Party
4614	1F67-TJCJ-Q7	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07C2VTKHP|BIGXIAN Kids Hooded Velvet Cloak Halloween Christmas Cosplay Fancy Cape White
4614	16VQ-CJ46-NL	7	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGTZ4ZYB|Dresswel Womens Sequin Fringe Vests Glitter Open Front Cardigan Party Prom Rave Sleeveless Tassels Vest Jacket
4614	176N-NK6F-C7	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09T2V578W|PCA 200 PCS 11 Inch Glow Sticks Bulk, Ultra-Bright Party Supplies kit with Connectors, Multi Use Colourful Glowsticks Party
4614	16H1-16TL-6T	7	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B09T2V578W|PCA 200 PCS 11 Inch Glow Sticks Bulk, Ultra-Bright Party Supplies kit with Connectors, Multi Use Colourful Glowsticks Party
4614	1F7X-LQRV-3G	7	43.18	55725	AMAZON CAPITAL SERVICES, INC	B09VFKGZ5C|Girl Pants,Multi Pockets Elastic Waist Pull On Cargo Jogger with Drawstring,Navy,9-10 Years Toddler = Tag 150
4614	1NKN-QTY3-J6	7	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSRFZGDD|LEGO DREAMZzz Mr. Ozs Spacebus 71460 Spaceship Toy Building Set, Christmas Toy for Kids, Space Shuttle School Bus, Unique Space Travel Gift for 9+ Year Olds to Play on Their Own or with Friends
1994	16JP-VW4K-9G	7	22.96	55725	AMAZON CAPITAL SERVICES, INC	B008COLPIW|Rust-Oleum 262662 Universal All Surface Metallic Spray Paint, 11 oz, Dark Steel
1994	1WXQ-PCJT-7G	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B072JM6M26|GPARK 84ft 12 Pack / 82 inch, Artificial Ivy Garland Fake Leaf Plants Vine, Hanging Leaves Garlands for Wedding Party Garden Kitchen Outdoor Greenery Wall Decor Green
1994	1V47-6H9X-73	7	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2VQSTG5|Rumtock Tassel Rhinestones Gold Bracelet Bling Fringe Hand Chain for Women Girls Party Jewelry
4614	1XFW-HR3F-4K	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2NZFLTW|HINZER 130PCS Mochi Squishy Toys Party Favors Kids Kawaii Mini Squishies Animals Bulk Classroom Prizes Stress Relief Toy Christmas Stocking Stuffers Easter Egg Fillers Birthday Gifts Girls Boys Random
1994	1KFK-H4CX-1Y	7	11.16	55725	AMAZON CAPITAL SERVICES, INC	B002IDZXRM|Finish Line DRY Teflon Bicycle Chain Lube, 4-Ounce Drip Squeeze Bottle
1994	1PDC-VMPF-CV	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	0593309510|Strangeville School Is Totally Normal
1994	1N4X-QFNL-D7	7	77.66	55725	AMAZON CAPITAL SERVICES, INC	B01MR56E8J|Loctite Tite Foam Gaps [amp] Cracks Spray Foam Sealant, Polyurethan Expanding Foam Insulation - 12 fl oz Can, Pack of 12

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1994	1P7Y-MYCF-1R	7	7.74	55725	AMAZON CAPITAL SERVICES, INC	B0BG84G3MF|Lesunsul Door Stop, Door Stopper, Door Wedge, 6 Pack Rubber Door Stopper, Rubber Door Stops for Bottom of Door, Works on All Floor Types-Black
1994	19JD-FKR6-MJ	7	110.97	55725	AMAZON CAPITAL SERVICES, INC	B0C9TXSH4B|Handepo 12 Pcs Tutu Skirt for Women and Heart Shaped Sunglasses 4 Layered Skirt Costume Short Lady 80s Halloween Christmas Party Favor Tutu Skirt
1994	1H43-H1HV-FV	7	10.94	55725	AMAZON CAPITAL SERVICES, INC	B08R4S15X4|Febreze Air Freshener Spray, Air Fresheners For Bathroom, Ocean Scent, Air Refresher Spray, Bathroom Spray, Odor Fighter for Strong Odor, 8.8 oz (Pack of 3)
4614	1F67-TJCJ-Q7	8	10.39	55725	AMAZON CAPITAL SERVICES, INC	B07MFX6N2T|SUNLAND Kids Apron And Hat Set Children Chef Apron For Cooking Baking Painting White(M:6-12 Years)
4614	176N-NK6F-C7	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09XV2MLR1|300 Pieces Paper Wristbands for Events Waterproof Neon Wrist Bands Concert Identification Wristbands Hand Bands for Events Adhesive Wristbands for Party (Orange)
4614	1F7X-LQRV-3G	8	86.36	55725	AMAZON CAPITAL SERVICES, INC	B0B1735SZT|SANGTREE Girls Cargo Pants,Elastic Waist Drawstring Loose Tapered Multi Pockets Cargo Jogger Pants for Girl,Blue,9-10
4614	1NKN-QTY3-J6	8	79.95	55725	AMAZON CAPITAL SERVICES, INC	B0BSRG23RY|LEGO DREAMZzz Stable of Dream Creatures 71459 Fantasy Animal Toy Set for Kids, 2 Building Options to Create Mythical Flying Pegasus or Forest Guardian, Unique Gift for 8+ Year Olds
1994	16JP-VW4K-9G	8	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00GUAEERO|Conair Hair Dryer, 1875W Mid-Size Hair Dryer
1994	1WXQ-PCJT-7G	8	25.80	55725	AMAZON CAPITAL SERVICES, INC	B0764LFP9G|Time 4 Crafts 12-Piece Craft EVA Foam Sheets, 9 x 12 inches, Yellow
1994	1V47-6H9X-73	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF4TQZGN|Lauthen.S 6.5 Yards Sequins Fringe Trim, 11.8 Inch Sequin Tassels Sewing Trim for DIY Craft Latin Dress Clothing Embellishment Yellow Gold
4614	1XFW-HR3F-4K	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXKZC5W5|YEALQUE 100PCS Random Different Pencil Topper Decoations Cute PVC Pencil Toppes Lovely Black Clip Pencil Decoration Accessories for Pupil/Junior Students Gifts Awards
1994	1KFK-H4CX-1Y	8	338.70	55725	AMAZON CAPITAL SERVICES, INC	B003NM63NK|White Industries ENO Freewheel Sealed Cartridge Freewheel 16t
1994	1P7Y-MYCF-1R	8	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0BNMCX9DG|7 Pack Lined Sticky Notes, Colorful Notes 3x3, Super Sticking Power Memo Pads, Self-Sticky Removable Note, 100 Sheets/Pad, School Supplies

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1994	1PDC-VMPF-CV	8	10.16	55725	AMAZON CAPITAL SERVICES, INC	059348083X|Mr. Lemoncello's Very First Game (Mr. Lemoncello's Library)
1994	1N4X-QFNL-D7	8	27.88	55725	AMAZON CAPITAL SERVICES, INC	B0725GYNG6|Amazon Basics Silicone, Non-Stick, Food Safe Baking Mat, Pack of 2, New Beige/Gray, Rectangular, 16.5" x 11.6"
1994	1H43-H1HV-FV	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09G6NJFJR|20 Pcs Freezer Containers for Food Soup Plastic Food Storage Containers with Lids Stackable Food Containers Screw on Lid Containers Clear Food Container, Freezer and Dishwasher Safe (10 oz, Red)
4614	1F67-TJCJ-Q7	9	35.60	55725	AMAZON CAPITAL SERVICES, INC	B07Q1DQ5NF|Rubie's Womens Comfy Wear One-piece Hooded Jumpsuit Adult Sized Costumes, Reindeer, Large/X-Large US
4614	176N-NK6F-C7	9	7.49	55725	AMAZON CAPITAL SERVICES, INC	B09XV3KLWW|300 Pieces Paper Wristbands for Events Waterproof Neon Wrist Bands Concert Identification Wristbands Hand Bands for Events Adhesive Wristbands for Party (Yellow)
4614	1F7X-LQRV-3G	9	140.35	55725	AMAZON CAPITAL SERVICES, INC	B0B176F9DF|SANGTREE Girls Cargo Pants,Elastic Waist Drawstring Loose Tapered Multi Pockets Cargo Jogger Pants for Girl,Blue,13-14
1994	16JP-VW4K-9G	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B010BP00WG|Sepia Cyber Goggles Steampunk Welding Goth Cosplay Vintage Goggles Rustic (Copper)
1994	1WXQ-PCJT-7G	9	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07G9LMTH6|Skeleteen Tinted Round Hippie Glasses Pink Purple And Blue 60's Style Hipster Circle Sunglasses - 3 Pairs
1994	1V47-6H9X-73	9	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTYSVM48|YERTTER 1pcs Wedding Gold Full Rhinestone Anklet Tassel Dangle Bangle Anklet Sparkly Adjustable High Heel Anklet Crystal Anklet Chain Accessories for Women and Girls (Gold 5)
4614	1XFW-HR3F-4K	9	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0C2PTG85D|120 Pcs Small Plush Animal Finger Puppets Bulk Mini Stuffed Animal Finger Puppet Tiny Plush Finger Puppet Set for Puppet Show Storytelling Props Educational Toy Children's Day Birthday Gift, 24 Style
1994	1KFK-H4CX-1Y	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0040ZONBS|GOJO Fast Towels, Fresh Citrus Scent, 130 Count Multi-Purpose Heavy Duty Textured Wet Towels Bucket (Pack of 1) - 6298-04
1994	1JKP-QFQ4-6R	9	-22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCTB8PB4|QEUOYSS Desk Calendar 2024-2025 -July 2024 to December 2025, Desk Calendar 18 Months 22"x 17" Perfect for Home, School or Office
1994	1PDC-VMPF-CV	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	0593480856|Mr. Lemoncello's Very First Game (Mr. Lemoncello's Library)

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1994	1N4X-QFNL-D7	9	18.85	55725	AMAZON CAPITAL SERVICES, INC	B085C7LNPB|PofA Stretch Film Plastic Wrap Clear 1 Roll - 18 Inch x 1200 Feet x 80 Gauge (20 Micron), Industrial Heavy Duty Shrink Wrap for Packing, Shipping, Pallet, Cling, Furniture, Moving Supplies
1994	1P7Y-MYCF-1R	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCTB8PB4|QEUOYSS Desk Calendar 2024-2025 -July 2024 to December 2025, Desk Calendar 18 Months 22"x 17" Perfect for Home, School or Office
1994	1H43-H1HV-FV	9	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0B2BNK4NY|12 Pack Double Sided Tape Roller, Scrapbooking Tape, Permanent Adhesive Tape Dispenser Runner for Crafts and Arts Projects, Photo-Safe
4614	176N-NK6F-C7	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09XV4N8R8|300 Pieces Paper Wristbands for Events Waterproof Neon Wrist Bands Concert Identification Wristbands Hand Bands for Events Adhesive Wristbands for Party (Blue)
4614	1F67-TJCJ-Q7	10	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07X26FY88|ReliBeauty Girls Princess Costume Dress up, Apple Green, with Accessories, 10-12/150
4614	1F7X-LQRV-3G	10	57.58	55725	AMAZON CAPITAL SERVICES, INC	B0B17B2PD6|SANGTREE Women's Cargo Pants Elastic Waist Drawstring Tapered Jogger Pants with Pockets for Women,Blue,M
1994	16JP-VW4K-9G	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B076CJXYLL|FolkArt Metallic Acrylic Craft Paint Set Formulated to be Non-Toxic that is Perfect for Beginners and Artists, 8 Count, 2 oz, 16 Fl Oz
1994	1WXQ-PCJT-7G	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GVNX4ZR|Skeleteen Pinocchio Long Nose Costume - Nose Extension For Fairy Tale Costumes - 1 Piece
1994	1V47-6H9X-73	10	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWQS7T1T|ORIDOOR Women's Fairy Lyrical Dance Skirt Gradient Color Chiffon Swing Skirt Ballet Modren Dance Costume Dancewear Dance Performance Practice Costumes B Darkpurple
4614	1XFW-HR3F-4K	10	25.79	55725	AMAZON CAPITAL SERVICES, INC	B0C5RK54DB|Ctosree 90 Pieces Mini Cute Highlighters Scented Highlighters with Candy Jars for Kids,multi Color Highlighters Cute School Supplies Classroom Office Stationery for Drawing Poster Diary Greeting Card
1994	1KFK-H4CX-1Y	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B073GLW6NL|iFlight 220pcs M3 Nylon Black Hex Screw Nut Circuit Spacer PCB Board Pillars Standoff Assorted Kit with Detachable Plastic Box for RC Model Building
1994	1N4X-QFNL-D7	10	8.75	55725	AMAZON CAPITAL SERVICES, INC	B08QQZ71CV|Gorilla Super Glue, Four 3 Gram Tubes, Clear, (Pack of 1)
1994	1PDC-VMPF-CV	10	11.80	55725	AMAZON CAPITAL SERVICES, INC	1250147425|Odder

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1994	1H43-H1HV-FV	10	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKG8MJKB|TARIST 19PCS Metal [amp] Rasp File Set with Tool Bag, Includes Flat/Half-Round/Round/Triangle Steel File, Half-Round Wood File, 4 Way File and 12pcs Needle Files, Work for Metal, Wood and More
4614	176N-NK6F-C7	11	20.29	55725	AMAZON CAPITAL SERVICES, INC	B0B4VK9J88|JOLLY PARTY 8.5 inch Paper Plates Uncoated, 400 Count Everyday Disposable Plates, Light Weight Paper Plates White, Round Dinner Paper Plates, Large Paper Plates Lunch for Home and Office
4614	1F67-TJCJ-Q7	11	17.89	55725	AMAZON CAPITAL SERVICES, INC	B07X467389|OCHENTA Big Girls Skirts Long Maxi Cotton Casual Peasant Fairy Boho Victorian Gothic Skirt Denim Blue Tag 150-10-11Y
4614	1F7X-LQRV-3G	11	116.95	55725	AMAZON CAPITAL SERVICES, INC	B0B17Z92ZV|SANGTREE Girls Cargo Pants,Elastic Waist Drawstring Loose Tapered Multi Pockets Cargo Jogger Pants for Girl,Blue,11-12
1994	16JP-VW4K-9G	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07H28SCC9|GOCHANGE 3 in 1 Foam Cutter Electric Cutting Machine Pen Tools Kit, 100-240V / 20W Styrofoam Cutting Pen with Electronic Voltage Transformer Adaptor
1994	1V47-6H9X-73	11	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5R18TSP|Lyrical Dance Costumes for Women Modern Contemporary Ballet Dancewear Two Piece Outfit Criss Cross Tank Crop Tops Mesh Tulle Wide Leg Bottom Pants Leotards Jazz Modern Dance Solo Set Purple XS
1994	1KFK-H4CX-1Y	11	13.98	55725	AMAZON CAPITAL SERVICES, INC	B075ZZW7VL|100Pcs M3 x 0.5mm 304 Stainless Steel Self-Lock Nylon Inserted Hex Lock Nuts, Self Clinching Nuts
1994	1LH9-HJYN-KP	11	23.95	55725	AMAZON CAPITAL SERVICES, INC	B07PCTJ1PM|Nicky Bigs Novelties Medieval Templar Knight Helmet Costume Headwear, Silver, One Size
1994	1N4X-QFNL-D7	11	40.39	55725	AMAZON CAPITAL SERVICES, INC	B093WS3YGV|Amazon Basics Aluminum Foil, 250 Sq Ft, pack of 1 (Previously Solimo)
1994	1PDC-VMPF-CV	11	14.72	55725	AMAZON CAPITAL SERVICES, INC	1250219957|InvestiGators (InvestiGators, 1)
4614	176N-NK6F-C7	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5K1265S|PartyWoo Tan Balloons, 100 pcs Boho Tan Balloons Different Sizes Pack of 18 Inch 12 Inch 10 Inch 5 Inch Light Brown Balloons for Balloon Garland or Balloon Arch as Birthday Party Decorations, Tan-F19
4614	1F67-TJCJ-Q7	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07YD4CT3B|BIGXIAN Kids Hooded Velvet Cloak Halloween Christmas Cosplay Fancy Cape Dark Purple
4614	1F7X-LQRV-3G	12	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0B8CKQ5F8|Girl Pants,Multi Pockets Elastic Waist Pull On Cargo Jogger with Drawstring,Lake Blue,9-10 Years = Tag 150
1994	11KJ-1WY1-CT	12	-29.45	55725	AMAZON CAPITAL SERVICES, INC	B078XQFFPH|Azusa 60 Tooth Steel Sprocket 35 Chain, 2.125" Bore, Dual 4 Hole Pattern

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1994	16JP-VW4K-9G	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B095XYRRG1|ZOOFOX 300 Gram Gears Charms, Mixed Vintage Bronze Watch Cog Wheel Set, DIY Metal Steampunk Pendant for Crafting, Jewelry Making Accessory
1994	1WXQ-PCJT-7G	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNX6SR7|MaxNova St. Patrick's Day Green Beanie Women Men's Slouchy Beanie Cap
1994	1KFK-H4CX-1Y	12	29.45	55725	AMAZON CAPITAL SERVICES, INC	B078XQFFPH|Azusa 60 Tooth Steel Sprocket 35 Chain, 2.125" Bore, Dual 4 Hole Pattern
1994	1N4X-QFNL-D7	12	29.95	55725	AMAZON CAPITAL SERVICES, INC	B09XWG4LW5|Elite Gourmet ETO236 Personal 2 Slice Countertop Toaster Oven with 15 Minute Timer Includes Pan and Wire Rack, Bake, Broil, Toast, Black
1994	1PDC-VMPF-CV	12	10.10	55725	AMAZON CAPITAL SERVICES, INC	1338628259|Best Wishes (Best Wishes #1)
4614	1F67-TJCJ-Q7	13	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNPW96D|GAZIAR Girls Maxi Skirts Long Uniform Skirts for Kids Casual Daily 5-14 Years Gray
4614	176N-NK6F-C7	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5KCJ398|PartyWoo Burgundy Balloons, 100 pcs Wine Red Balloons Different Sizes Pack of 18 Inch 12 Inch 10 Inch 5 Inch Maroon Balloons for Balloon Garland or Balloon Arch as Birthday Party Decorations, Red-Y62
4614	1F7X-LQRV-3G	13	27.89	55725	AMAZON CAPITAL SERVICES, INC	B0BBKGDJKM|SANGTREE Men's Jogger Pants, Elastic Waist Pull On Casual Cargo Pants Jogging Trousers with Pockets for Men,Navy,Medium
1994	1WXQ-PCJT-7G	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07VYT9MT8|RUSVNO 20 Pieces Paper Mache Art Masks DIY Blank Masks Paintable Paper Mask White Masquerade Masks
1994	1KFK-H4CX-1Y	13	7.75	55725	AMAZON CAPITAL SERVICES, INC	B07GT92P1H|PGN (10 Pack) R8-2RS Bearing - Lubricated Chrome Steel Sealed Ball Bearing - 1/2"x1-1/8"x5/16" Bearings with Rubber Seal [amp] High RPM Support
1994	1PDC-VMPF-CV	13	13.98	55725	AMAZON CAPITAL SERVICES, INC	1338628267|Best Wishes (Best Wishes #1)
1994	1N4X-QFNL-D7	13	99.85	55725	AMAZON CAPITAL SERVICES, INC	B0C1VG46N8|ORIISIN ClayTools Ceramic Forming Mold Pottery Tools Ceramic Plate Forming Mold Handbuilding Dish Plate Press Mold 18 Pcs
4614	176N-NK6F-C7	14	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0B8G51344|Happy Fall Balloon, 16Pcs Big Maple Leaves Acorn Balloons, Fall Mylar Foil Balloons for ThanksGiving Home Festival Decorations
4614	1F67-TJCJ-Q7	14	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZNRFPF8|GAZIAR Girls Maxi Skirts Long Uniform Skirts for Kids Casual Daily 5-14 Years Gray
4614	1F7X-LQRV-3G	14	58.27	55725	AMAZON CAPITAL SERVICES, INC	B0BBKJZ3SC|SANGTREE Boys' Cargo Pants, Elastic Waist Solid Color Jogging Pants with Pockets Casual Jogger for Boys,Navy,9-10Y=150

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1994	1WXQ-PCJT-7G	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07W8Y7129|CHuangQi 20pcs Mouse Ears Headband, Solid Black
1994	1KFK-H4CX-1Y	14	24.68	55725	AMAZON CAPITAL SERVICES, INC	B07L65DHV6|iExcell 1500 Pcs M3 x 4/6/8/10/12/16/20/25/30/35/40/45/50 Stainless Steel 304 Hex Socket Button Head Cap Screws Bolts Nuts Washers Assortment Kit
1994	1PDC-VMPF-CV	14	13.18	55725	AMAZON CAPITAL SERVICES, INC	1338883194|The Dragonet Prophecy (Wings of Fire #1)
1994	1N4X-QFNL-D7	14	12.97	55725	AMAZON CAPITAL SERVICES, INC	B0C27X171N|24 X 3g Super Glue Clear, Strong Adhesive Superglue Crazy Fast Drying Cyanoacrylate Glue Tubes with Cap for Shoe Repair, Plastic, Rhinestone Jewelry, Metal, DIY Crafts (Waterproof [amp] Individual)
4614	1F67-TJCJ-Q7	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08F9ZC1FH|Cooraby 12 Pairs Kids Winter Gloves Mixed Knitted Warm Full Fingers Gloves for Boys or Girls
4614	176N-NK6F-C7	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKK9CXBT|PartyWoo Burnt Orange Balloons, 100 pcs Boho Orange Balloons Different Sizes Pack of 18 Inch 12 Inch 10 Inch 5 Inch Brownish Orange Balloons for Balloon Garland Arch as Party Decorations, Orange-F53
4614	1F7X-LQRV-3G	15	42.08	55725	AMAZON CAPITAL SERVICES, INC	B0BBL1GWF5|SANGTREE Boys' Cargo Pants, Elastic Waist Solid Color Jogging Pants with Pockets Casual Jogger for Boys,Navy,13-14Y=170
1994	1WXQ-PCJT-7G	15	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07X92SXT9|10 Pcs Fake Beards Costume Beard Old Man Mustache Costume for Kids Jesus Costume Beard Halloween Funny Beard Facial Hair Accessories with Adjustable Elastic Rope for Men Kids Party Cosplay
1994	1KFK-H4CX-1Y	15	9.45	55725	AMAZON CAPITAL SERVICES, INC	B07MWFZ86K|PGN (10 Pack) R8-ZZ Bearing - Lubricated Chrome Steel Sealed Ball Bearing - 1/2"x1-1/8"x5/16" Bearings with Metal Shield [amp] High RPM Support
1994	1N4X-QFNL-D7	15	39.90	55725	AMAZON CAPITAL SERVICES, INC	B0C4LDJXSJ|Byllstore 2-Pack Pottery Molds | Create Bowls [amp] Plates | Includes 4.5" and 6.5" Ceramic Top Forms | Interchangeable Handle
1994	1PDC-VMPF-CV	15	22.77	55725	AMAZON CAPITAL SERVICES, INC	1419715178|The Strange Case of Origami Yoda (Origami Yoda #1)
4614	1F67-TJCJ-Q7	16	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08SZ4X5S5|12 Pack Winter Beanie Hats for Men Women, Warm Cozy Knitted Cuffed Skull Cap, Wholesale
4614	1F7X-LQRV-3G	16	23.39	55725	AMAZON CAPITAL SERVICES, INC	B0BBL1YV1Z|SANGTREE Boys' Cargo Pants, Elastic Waist Solid Color Jogging Pants with Pockets Casual Jogger for Boys,Navy,11-12Y=160
1994	1WXQ-PCJT-7G	16	16.66	55725	AMAZON CAPITAL SERVICES, INC	B07XPTDJTF|KCDUMMK Thin Hip-hop Knit Slouchy Cap - 7 Packs Beanies Hat Sleep Cap Dwarf Hat Gnome Crayon Costume Skull Cap

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1994	1KFK-H4CX-1Y	16	33.49	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
1994	1N4X-QFNL-D7	16	16.15	55725	AMAZON CAPITAL SERVICES, INC	B0C52SWHNY|40 PCS Large Eye Sewing Needles, FIVEIZERO 7 Sizes Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with Threaders for Handsewing Art Crafts
1994	1PDC-VMPF-CV	16	29.74	55725	AMAZON CAPITAL SERVICES, INC	1529054370|InvestiGators
4614	1F67-TJCJ-Q7	17	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09LM8HD64|Kilottor Girls Crew Neck Casual A-Line Swing Dress for School Party 4-14 Years KC106 (Navy Blue, 13-14Y)
4614	1F7X-LQRV-3G	17	27.89	55725	AMAZON CAPITAL SERVICES, INC	B0BBLNFN3F|SANGTREE Men's Jogger Pants, Elastic Waist Pull On Casual Cargo Pants Jogging Trousers with Pockets for Men,Navy,Small
1994	1WXQ-PCJT-7G	17	8.80	55725	AMAZON CAPITAL SERVICES, INC	B086MSQRYZ|IBLAY Traditional Wooden Flute Great Sound Woodwind Musical Instrument - Gift Flute for Kids (One)
1994	1KFK-H4CX-1Y	17	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGPLRGDQ|Tynulox 5/8" OD 304 Stainless Steel Tube, Thickened Pipe Wall [amp] Weldable Tubing, Round Metal Pipe Industrial Straight Tube 12 inch Length (2 Pcs)
1994	1PDC-VMPF-CV	17	19.76	55725	AMAZON CAPITAL SERVICES, INC	180130078X|Odder
1994	1N4X-QFNL-D7	17	47.89	55725	AMAZON CAPITAL SERVICES, INC	B0C6TGHYC7|DIYDEC 12 Pack Basswood Sheets 12 x 8 x 1/13 Inch Thin Plywood Wood Sheets Unfinished Wood Squares Boards Balsa Wood Sheets for Crafts Architectural Models Laser Cutting Wood Burning and Drawing
4614	1F67-TJCJ-Q7	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09N14ZCSR|OCHENTA Big Girls Skirts Long Maxi Cotton Casual Peasant Renaissance Fairy Boho Gothic Skirt Grey Tag 150-10-11Y
1994	1WXQ-PCJT-7G	18	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08BNNV3JY|Caliart Acrylic Paint Set with 12 Brushes, 24 Colors (59ml, 2oz) Art Craft Paints Gifts for Artists Kids Beginners [amp] Painters, Halloween Pumpkin Canvas Ceramic Rock Painting Kit Art Supplies
1994	1KFK-H4CX-1Y	18	87.51	55725	AMAZON CAPITAL SERVICES, INC	B0BJV5KF3N|BIG RED AT42002R Torin Steel Car Jack Stands: 2 Ton (4,000 lb) Capacity, Red, 1 Pair
1994	1N4X-QFNL-D7	18	41.92	55725	AMAZON CAPITAL SERVICES, INC	B0C6ZBMFFZ|Muslin Fabric Medium Weight 100% Cotton Muslin Linen Fabric 63 inch x 5 Yards Textile Unbleached Natural Muslin Cotton Roll Fabric by Yard for Quilting Sewing DIY Apparel Cloth

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4614	1F67-TJCJ-Q7	19	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3DVZBYZ|Hercicy 4 Pack Waist Apron Ruffle Retro Apron White Half Apron Maid Apron Cute Vintage Apron with Pockets for Women
1994	1WXQ-PCJT-7G	19	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08F286T2Q|WAUNFOON Foam Axe Toys,Halloween Toy Costume Party Trick Props Foam Axe Knife Funny Decorations
1994	1KFK-H4CX-1Y	19	25.40	55725	AMAZON CAPITAL SERVICES, INC	B0BV1JLM57|RHKING #35 Roller Chain Sprocket B Type 5/8" Bore Rust Prevention Hardened 12 Tooth
1994	1N4X-QFNL-D7	19	41.93	55725	AMAZON CAPITAL SERVICES, INC	B0CC98B9DH|Frienda 6 Pack Upholstery Foam High Density Foam 2 x 18 x 18 Inch White Cushion Foam Square Couch Chair Padding Seat Cushion Replacement or Commercial Use Stuffing Craft Foam
4614	1F67-TJCJ-Q7	20	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5Z9VNRV|Pettigirl Girls Renaissance Queen Rose Dress Up Cosplay Royalty Medieval Princess Fancy Costume
1994	1WXQ-PCJT-7G	20	14.99	55725	AMAZON CAPITAL SERVICES, INC	B098RW2G65|Spooktacular Creations 3 Pcs Bunny Accessories Set Including Rabbit Bunny Ears Headband, Bow Tie and Tail for Halloween Party Dress Up Accessories (White and Pink)
1994	1KFK-H4CX-1Y	20	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWT54TD9|Feelers 5 PCS 6061 Aluminum Tubing 5/8" (16mm) OD x 1/2" ID x 8" Length Round Straight Pipe Tubing for Furnishing, DIY, Machinery
4614	1F67-TJCJ-Q7	21	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6FVSYGB|Prince Charming Costume Boys King Costume Toddlers Kids Prince Halloween Costumes Medieval Royal Prince Birthday Outfit
1994	1WXQ-PCJT-7G	21	13.99	55725	AMAZON CAPITAL SERVICES, INC	B099212TSX|Focupaja Faux Fur Tail and Ears Anime Ears Tail Animal Cosplay Set Wolf Fox Tail Cat Ears and Tail Set for Adult Teenager Halloween Christmas Cosplay Party(Camel black)
4614	1F67-TJCJ-Q7	22	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWV997SY|VIKOTICOS Kristoff Costume Kids Cartoon Themed Party Costume Boys Halloween Cosplay Suit (X-Large)
1994	1WXQ-PCJT-7G	22	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0998PTG26|Go Ho 6 Colors Bruise Makeup Set for SFX,Bruises Wheel for Body Oil Paint Theatrical Halloween Fevstival,Face Paint Makeup Materials for Special Effects with Sponges
4614	1F67-TJCJ-Q7	23	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5MK39TQ|RETSUGO Girls Ruffle Trim Dress Butterfly Sleeve A-line Swing Flared Belted Casual Party Dress with Zipper Navy Blue
1994	1WXQ-PCJT-7G	23	5.98	55725	AMAZON CAPITAL SERVICES, INC	B09C1JZB81|24 Packs Duck Bill Clips, Bantoye 3.35 Inches Rustproof Metal Alligator Curl Clips with Holes for Hair Styling, Hair Coloring, Green

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4614	1F67-TJCJ-Q7	24	89.70	55725	AMAZON CAPITAL SERVICES, INC	B0C5XM2NR1|Arshiner Girls Ballet Leotards Long Sleeve Criss-Cross Back Dance Dresses Toddler Ballerina Dress Outfits,Blue,10-11Y
1994	1WXQ-PCJT-7G	24	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09C5GWHCZ|Soul Young Faux Fur Cat Ears Furry Wolf Fox Long Tail Costume Halloween Party Animal Cosplay Set (Brown)
4614	1F67-TJCJ-Q7	25	59.80	55725	AMAZON CAPITAL SERVICES, INC	B0C5XMD7VZ|Arshiner Kid Girls Sparkly Dance Leotard with Skirt Hi-Low Shiny Ballet Dance Dresses,Blue,8-9Y
4614	1F67-TJCJ-Q7	26	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C61XXCD9|OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Gothic Skirts White Tag 140-8-9Y
1994	1WXQ-PCJT-7G	26	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09XXY25PR|20 Pairs Heart Shaped Rimless Sunglasses Cute Candy Color Frameless Glasses Trendy Eyewear (Black Gray)
4614	1F67-TJCJ-Q7	27	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C622HXCB|OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Gothic Skirts Off White Tag 150-10-11Y
1994	1WXQ-PCJT-7G	27	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZB5QK8F|Spooktacular Creations Gold King Crown Cosplay Queen Crown Plastic Crown Party Hats Costume Crown for Kids Men Halloween Party Props Cosplay Accessories Decorations
1994	1WXQ-PCJT-7G	28	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MMH4L5|120pcs 5-7" Red Feathers for Crafts,Saddle Hackle Feather,Rooster Feathers Bulk for Wedding Home Party, Dream Catcher Supplies and DIY Crafts(Red)
1994	1WXQ-PCJT-7G	30	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4FN3PFZ|Mysense Dark Green Face Body Paint Stick, Green Face Paint for Halloween SFX Stage Makeup Body Painting Highly Pigmented Cream Blendable Stick
1994	1WXQ-PCJT-7G	31	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0B59SGTGB|MEICOLY Green Face Body Paint, Water Based Washable Full Body Paint,Face Painting for Adults and Kids,Camouflage Hunting Camo Face Paint,SFX Gamora Witch Cosplay,Light Green
1994	1WXQ-PCJT-7G	32	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B671B3PS|MEICOLY Green Face Body Paint Stick(1.06 Oz),Hunting Camo Body Paint Stick Cream Gamora Witch Face Paint,Grease Waterproof Green Eye Black for Sports,Halloween SFX Makeup,Light Green
1994	149F-DVQW-JG	33	31.96	55725	AMAZON CAPITAL SERVICES, INC	B0BDR69M2R|Seasons Women Birds Cape Wing for Halloween Costume Dress (Birds) Orange/Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WXQ-PCJT-7G	34	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFLQ6JV9|MEICOLY Grey Face Paint Stick(1.06 Oz),Cream Full Body Paint Stick,Sweatproof Waterproof Body Paint Based Stick,Face Painting for Halloween Special Effect SFX Homestuck Grayscale Zombie Makeup
1994	1WXQ-PCJT-7G	36	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX3P3RTV|SOVONCARE Oil Based Face Paint Kit, Professional Face and Body Paint 12 Colors, Face Painting Makeup Palette with 6 Brushes, Non Toxic Safe for Halloween Cosplay SFX Party Special Effects Makeup
1994	1WXQ-PCJT-7G	37	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C95YH89G|HOMELEX Tricorn Hat for Adult - George Washington Colonial Coetume Puss In Boots Halloween Accessory
1994	1WXQ-PCJT-7G	38	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0C9LG814C|Halloween Pig Ears Headband Nose Bow Tie Tail Pink Pig Hair Hoops Bowtie Animal Pig Headpiece Hairband Hair Bands Women Christmas Xmas Holiday Festival Cosplay Dress Up Birthday Party Accessories
1994	1WXQ-PCJT-7G	39	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9LLDKH6|Ainiv Heart Shaped Sunglasses, 2 Pairs Vintage Cat Eye Love Glasses, UV400 Sunscreen And UV Protection Black Grey Lens, Fashion Eyeglasses for Women Men Kids Party Travel Photoshoot
1994	1WXQ-PCJT-7G	40	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9WRYXV8|Holmgren Natural Rooster Feather Trim - 2 Yards 5-7inch Rooster Feathers Fringe Trim for Feather Shawl Cape, Gloves, Dress Costume and Home Party Decoration (Natural)
1994	1WXQ-PCJT-7G	41	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBPGDGDW|Halloween Green Creepy Cloth 79 X 315 Inch Black Spooky Scary Gauze Spooky Fabric Cloth for Haunted House Halloween Party Doorways Outdoors Decoration
1994	149F-DVQW-JG	42	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD1DQ35Q|4 Count Brown Bear Ears Cute Headband Fluffy Bear Hairband, Animal Ears Headband Head Wear for Party Celebrations Halloween Trips Cosplay Dress up Costume Makeup Washing Face Kids Adults Women Gift
1994	1WXQ-PCJT-7G	43	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD2PG98C|Go Ho 6 Colors Green Face Body Paint,Cream Water Based Makeup for Adults Children Halloween Cosplay,Body Paint FX Makeup Palette,Professional Face Paint Green Makeup
Total for check number 230601			10,298.56			
Check Number 230602						
1994	1108	1	68.83	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE (BOND, STAMPS AND JOURNAL) TERM: 4 YEARS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1108	1	70.63	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE (BOND, STAMP AND JOURNAL) TERM: 4 YEARS FOR NANCY GRAY-KMS SECRETARY; AND TAMMY WHITMARSH (27648), KMS REGISTRAR. HR LUGO-PRINCIPAL.
1994	1108	1	41.17	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE (BOND, STAMPS AND JOURNAL) TERM: 4 YEARS
1994	1108	1	39.37	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE (BOND, STAMP AND JOURNAL) TERM: 4 YEARS FOR NANCY GRAY-KMS SECRETARY; AND TAMMY WHITMARSH (27648), KMS REGISTRAR. HR LUGO-PRINCIPAL.
Total for check number 230602			220.00			
Check Number 230603						
1994	615744	1	104.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $2000
1994	615743	1	71.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $2000
1994	617634	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	615443	3	2,614.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN VL701SBC PRO 4/4 VIOLIN RUDOULF DOETSCH
Total for check number 230603			3,004.50			
Check Number 230604						
1994	52369086 RI	1	78.66	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 788421 TRYPTIC SOY AGAR 500G
1994	52369086 RI	2	10.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 230604			89.61			
Check Number 230605						
1994	RMB NOV 23	1	240.00	64141	CHARLES MCCANDLESS	REIMBURSEMENT
Total for check number 230605			240.00			
Check Number 230606						
1994	975012220	1	1,872.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 230606			1,872.00			
Check Number 230607						
4614	10	1	350.00	49716	MELISSA DANFORTH	BAND CONTRACTED SERVICES $50/DAY AT 8 DAYS MAXIMUM
Total for check number 230607			350.00			
Check Number 230608						
1994	S100888759.0	1	761.95	47181	DEALERS ELECTRICAL SUPPLY CO.	ADV 71A6051001D MH BAL 400W M59 5-TAP KIT
1994	S100913044.0	1	252.45	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100914374.0	1	300.96	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 230608			1,315.36			
Check Number 230609						
1994	25-38420-02	1	152.24	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	25-40006-01	1	683.40	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-40006-03	1	34.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 230609			870.24			
Check Number 230610						
4614	TSMS CHOIR 1	1	7,665.00	71180	EPIC WATERS MUSIC FESTIVAL	219 STUDENT TICKETS
4614	TSMS CHOIR 1	2	1,860.00	71180	EPIC WATERS MUSIC FESTIVAL	186 STUDENT WITH MEAL DEALS
4614	TSMS CHOIR 1	3	620.00	71180	EPIC WATERS MUSIC FESTIVAL	20 CHAPARONES
4614	TSMS CHOIR 1	4	130.00	71180	EPIC WATERS MUSIC FESTIVAL	13 CHAPAREONES WITH MEAL DEALS
Total for check number 230610			10,275.00			
Check Number 230611						
4614	FRHS ORCH 11	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	2023-2024 EPIC WATERS MUSIC FESTIVAL ENSEMBLE FEE
4614	FRHS ORCH 11	1	1,435.00	71180	EPIC WATERS MUSIC FESTIVAL	PROGRAM NUMBERS: NUMBER OF STUDENTS ATTENDING
Total for check number 230611			1,485.00			
Check Number 230612						
4614	RMB NOV 23	1	139.23	48392	CLARISSA AURORA GOLDEN	MEMBERSHIP
4614	RMB NOV 23	1	140.77	48392	CLARISSA AURORA GOLDEN	MEMBERSHIP
Total for check number 230612			280.00			
Check Number 230613						
1994	350119	1	1,800.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPT ($1,800 PER DAY FOR SERVICE DELIVERY W/ A MAX OF 17 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2023 - JUNE 30, 2024)
Total for check number 230613			1,800.00			
Check Number 230614						
1994	3971118	1	187.69	54055	HOME DEPOT CREDIT SERVICE	ITEMS NEEDED FOR DRAMA CLASS
2404	8970793	1	66.48	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO FOR MICRO-PURCHASES. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE. TOTAL: $1,000.00
Total for check number 230614			254.17			
Check Number 230615						
1994	3971102	1	53.52	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	3971089	1	174.19	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	4971032	1	666.25	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1994	4971019	1	2.76	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	3971078	1	45.82	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2971172	1	159.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2971147	1	25.53	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	2971173	1	149.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5970941	1	75.84	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 230615			1,352.35			
Check Number 230616						
4614	99588978	1	0.00	64165	HOSA, INC.	2023 AREA 5 ONLINE TESTING (FOR 11 STUDENTS)
Total for check number 230616			0.00			
Check Number 230617						
4614	955946606	1	1,620.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544973275 2020 TEXAS INTO LITERATURE TEACHER'S EDITION GRADE 8
4614	955946606	99	259.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
Total for check number 230617			1,879.20			
Check Number 230618						
4614	4	1	900.00	82622	KATHERINE MICHELLE JOBE	BAND CONTRACTED SERVICES $50/HR AT 50 HOURS MAXIMUM
Total for check number 230618			900.00			
Check Number 230619						
4614	27747	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS - ITEM #ST350 - SPORT-TEK-SPORT-TEK POSICHARGE COMPETITOR TEE. ST350. LIMES SHOCK. SIZES: XS-8, S-8.
4614	27275	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1 1/2 INCH BY 1 INCH NAME PLATE WITH ENGRAVING
4614	27496	1	64.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS WITH PURPLE NECK RIBBONS
4614	27537	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	FIRST PLAE SPELLING BEE TROPHY
4614	27622	1	500.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS - 64400 - GILDAN- SOFTSTYLE LONG SLEEVE T-SHIRT - 64400 - NAVY SIZES: SMALL-9, MEDIUM-7, LARGE-1, XLARGE-3
4614	27701	1	8.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD TENNIS MEDALS
4614	27537	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SECOND PLACE TROPHY FOR SPELLING BEE
4614	27496	2	64.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDAL WITH PURPLE NECK RIBBONS
4614	27701	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS
4614	27537	3	12.50	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4614	27701	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS
4614	27496	3	128.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS WITH PURPLE NECK RIBBONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	27701	4	990.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS-GARMET DYED HEAVYWEIGHT T SHIRT-IVORY S-16,M-20.,L-22,XL-5,2XL-1
Total for check number 230619			2,061.50			
Check Number 230620						
2404	971856	1	91.08	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
Total for check number 230620			91.08			
Check Number 230621						
1994	KHS 11/17-18	1	495.00	51615	MANSFIELD ISD AQUATICS	ENTRY FEE FOR 33 ATHLETES
Total for check number 230621			495.00			
Check Number 230622						
1994	510	1	2,300.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS FOR EMERGENCY REPAIRS DISTRICT WIDE
1994	511	1	360.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS FOR EMERGENCY REPAIRS DISTRICT WIDE
Total for check number 230622			2,660.00			
Check Number 230623						
1994	2009551	1	489.50	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAYS W/ASSORTED SPUD CHIPS AND PICKLES
1994	2009551	2	62.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAYS
1994	2009551	3	55.25	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 230623			607.72			
Check Number 230624						
1994	INV0681237	1	26.67	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV0681432	1	32.97	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 230624			59.64			
Check Number 230625						
1994	1	1	350.00	48288	BRIAN MERRILL	$350 DUE AT COMPLETION
Total for check number 230625			350.00			
Check Number 230626						
1994	INV73362	1	1,589.45	72696	OFF DUTY MANAGEMENT INC	OP PO TO COVER INVOICES FROM OFF DUTY MGMT
1994	INV73363	1	517.14	72696	OFF DUTY MANAGEMENT INC	OP PO TO COVER INVOICES FROM OFF DUTY MGMT
Total for check number 230626			2,106.59			
Check Number 230627						
1994	35129	1	210.00	00002137	OLEN WILLIAMS INC	REPAIR OF MARQUEE
Total for check number 230627			210.00			
Check Number 230628						
1994	100401341893	1	34,601.59	47553	OTIS ELEVATOR COMPANY	SERVICE CONTRACT WITH OTIS ELEVATOR DISTRICT WIDE 11/1/2023 - 10/31/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	100401341893	1	68,359.25	47553	OTIS ELEVATOR COMPANY	SERVICE CONTRACT WITH OTIS ELEVATOR DISTRICT WIDE 11/1/2023 - 10/31/2024
Total for check number 230628			102,960.84			
Check Number 230629						
8654	24007208	1	1,248.00	57980	RONALD R. LANDRETH, JR.	TCHS EMBROIDERED SWEATSHIRTS 2023 M-10,L-17,XL-8, 2XL-4
4614	24006440	1	858.00	57980	RONALD R. LANDRETH, JR.	TMS ART TSHIRTS GILDAN BLACK S-31, M-17, L-8, XL-5, 2XL-5
8654	24007208	2	12.00	57980	RONALD R. LANDRETH, JR.	EXTRA SIZES 2XL
4614	24006440	2	15.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZES 2XL
Total for check number 230629			2,133.00			
Check Number 230630						
2244	11062023	1	3,000.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 230630			3,000.00			
Check Number 230631						
2404	2100897494	1	3,543.75	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR PARTS, TOOLS AND SUPPLIES. TOTAL: $10,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
Total for check number 230631			3,543.75			
Check Number 230632						
1994	002VRMS	1	1,102.00	68924	HELEN ROGERS	$58 PER HOUR WITH A MAX OF 30 HOURS
Total for check number 230632			1,102.00			
Check Number 230633						
1994	30460	1	1,100.00	72853	TAMMI SAUER	AUTHOR VISIT
Total for check number 230633			1,100.00			
Check Number 230634						
4614	CHS OCT 23	1	1,000.00	81387	LOGAN M SCOTT	PERCUSSION ASSISTANT FEES FOR OCTOBER 1-31, 2023
Total for check number 230634			1,000.00			
Check Number 230635						
4614	FHMS OCTNOV	1	400.00	82842	SAVANNAH SHAPLEY	BAND CONTRACTED SERVICES $50/ HOUR AT 8 HOURS MAXIMUM
Total for check number 230635			400.00			
Check Number 230636						
2244	5	1	250.00	81709	KARA STONE	CONTRACT SERVICES TO MENTOR SPECIAL EDUCATION INSPIRE TEACHERS DURING THE 23/24 SCHOOL YEAR.
Total for check number 230636			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230637						
2404	143458094-00	1	2,100.00	81271	SUNBELT RENTALS, INC	3 - 1T OFFICE PORTABLE AC/DEHU 110V #10962200 SER#N12BVL03507 @ $700.00 #10962186 SER#N12BVL03577 @ $700.00
2404	143458094-00	2	31.50	81271	SUNBELT RENTALS, INC	1 ENVIRONMENTAL FEE $31.50(ENVIR HAZMAT FEE)
Total for check number 230637			2,131.50			
Check Number 230644						
1994	44441	0	35.10	82062	TECHCYCLE SOLUTIONS	WLES DEVISE REPAIR
1994	44526	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44559	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44527	1	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44536	1	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44538	1	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44540	1	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44565	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44546	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44547	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44548	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44550	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44552	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44554	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44563	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44557	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44544	1	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44469	1	449.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44594	1	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44447	1	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44562	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44451	1	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	44452	1	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44453	1	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44622	1	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44457	1	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44458	1	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44461	1	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44449	1	62.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44465	1	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44660	1	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44489	1	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44647	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44650	1	179.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44486	1	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44487	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44464	1	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44490	1	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX
1994	44590	2	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BWES
1994	44442	2	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BWES
1994	44657	2	35.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BWES
1994	44434	3	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BPES
1994	44494	3	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BPES
1994	44436	3	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BPES
1994	44596	3	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BES
1994	44503	3	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BPES
1994	44477	3	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BPES
1994	44651	3	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BES
1994	44511	3	152.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	44512	3	152.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BPES
1994	44471	3	125.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BPES
1994	44472	4	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR AT BES
1994	44575	4	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ERES
1994	44654	4	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ELC-S
1994	44446	4	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR AT BES
1994	44474	4	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR AT BES
1994	44483	4	62.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR AT BES
1994	44656	5	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSES
1994	44658	5	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSES
1994	44593	5	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR AT FES
1994	44459	5	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CHS
1994	44476	6	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ERES
1994	44569	6	251.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRHS
1994	44495	6	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ERES
1994	44507	6	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ERES
1994	44653	6	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HLES
1994	44659	7	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ NRES
1994	44467	7	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FES
1994	44595	7	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSES
1994	44478	7	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FES
1994	44475	7	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FES
1994	44505	8	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSES
1994	44597	8	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HES
1994	44535	8	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HES
1994	44655	8	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES
1994	44488	8	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	44498	9	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HES
1994	44579	9	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ IES
1994	44454	9	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HES
1994	44462	9	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HES
1994	44500	10	35.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HLES
1994	44502	10	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HLES
1994	44504	10	35.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HLES
1994	44431	10	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HLES
1994	44582	10	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ NRES
1994	44497	10	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HLES
1994	44592	11	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PGES
1994	44485	11	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ISMS
1994	44463	12	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KCAL
1994	44541	12	314.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES
1994	44506	13	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LSES
1994	44492	13	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LSES
1994	44574	13	71.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES
1994	44560	14	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ NRES
1994	44584	14	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SGES
1994	44501	14	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ NRES
1994	44591	14	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SGES
1994	44555	15	35.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WRES
1994	44443	15	35.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PGES
1994	44481	16	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES
1994	44437	16	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES
1994	44578	16	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WLES
1994	44433	16	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	44577	16	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WLES
1994	44473	16	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES
1994	44455	16	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES
1994	44456	16	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES
1994	44438	16	142.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES
1994	44586	16	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WLES
1994	44580	17	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WSES
1994	44450	17	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PHIS
1994	44430	18	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES
1994	44493	18	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES
1994	44491	18	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES
1994	44480	18	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES
1994	44466	18	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES
1994	44435	18	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES
1994	44429	18	35.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES
1994	44432	18	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES
1994	44484	19	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SGES
1994	44440	19	106.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SGES
1994	44482	20	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SVES
1994	44496	20	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SVES
1994	44439	21	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TCHS
1994	44448	22	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMIS
1994	44468	23	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ VRMS
1994	44499	24	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WRES
1994	44479	24	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WRES
1994	44470	24	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WRES
1994	44444	24	35.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	44445	25	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WLES
Total for check number 230644			16,944.30			
Check Number 230645						
1994	8883	1	36.72	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MEMBERSHIP RENEWAL
1994	8883	1	23.28	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MEMBERSHIP RENEWAL
Total for check number 230645			60.00			
Check Number 230646						
1994	RODRIGUEZ 24	1	0.00	00007082	TEXAS DEPARTMENT OF LICENSING &	HVAC TECHNICIAN, RAUL RODRIGUEZ, RENEWING AC AND REFRIGERATION CONTRACTORS LICENSE. LICENSE # 101575, EXPIRES 01-05-24.
1994	RODRIGUEZ 24	1	0.00	00007082	TEXAS DEPARTMENT OF LICENSING &	HVAC TECHNICIAN, RAUL RODRIGUEZ, RENEWING AC AND REFRIGERATION CONTRACTORS LICENSE. LICENSE # 101575, EXPIRES 01-05-24.
Total for check number 230646			0.00			
Check Number 230647						
4614	FRHS 12-9-23	1	0.00	51476	TMEA REGION 30 BAND	16 FRHS BAND STUDENTS TO PARTICIPATE IN 'VIRTUAL AUDITION' FOR 6A ALL-REGION PERCUSSION PHASE 1 DECEMBER 3, 2023 AT FRHS
4614	FRHS 12-9-23	2	0.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
Total for check number 230647			0.00			
Check Number 230648						
2404	93606345-00	1	1,326.88	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
Total for check number 230648			1,326.88			
Check Number 230649						
1994	72582	1	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL -100 JOURNALISM CONTEST MANUAL
1994	72582	2	75.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL - 0465 2023 ACADEMIC STUDY PACKET
Total for check number 230649			80.50			
Check Number 230650						
4614	INV7002	1	168.00	68522	JAYME VAUGHN	VOICE LESSON FOR CHOIR STUDENTS
Total for check number 230650			168.00			
Check Number 230651						
4614	48708779-158	1	3,918.00	00008508	YMCA OF METROPOLITAN DALLAS	100 STUDENTS
4614	48708779-158	2	546.00	00008508	YMCA OF METROPOLITAN DALLAS	26 CHAPERONES
Total for check number 230651			4,464.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230652						
2114	INVZB39086	1	3,414.00	56288	ZANER-BLOSER INC	BUILDING FACT FLUENCY: ADD & SUBTRACTION CLASSROOM KITS ISBN: 9781625314796
2114	INVZB39086	2	2,356.00	56288	ZANER-BLOSER INC	BUILDING FACT FLUENCY: MULTIPLICATION & DIVISION CLASSROOM KITS ISBN: 9781625315373
2114	INVZB39086	3	577.00	56288	ZANER-BLOSER INC	SHIPPING
Total for check number 230652			6,347.00			
Check Number V227060						
1994	923759373	1	4,525.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 X 2 JENKINS SLED FOR STUDENT USE ONLY
1994	923759373	99	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227060			5,025.00			
Check Number V227061						
1994	0880-205066	1	7.50	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-204256	1	323.12	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-204423	1	133.69	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-204097	1	211.49	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-204056	1	15.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-205252	1	65.93	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227061			757.72			
Check Number V227062						
1994	12003	1	1,600.00	00023368	POSITIVE PROOF, INC	DYMO - RAPTOR PAPER PACK NON-ADHESIVE WHITE PAPER ROLLSFOR USE WITH RAPTOR/ DYMO PRINTERS. 12 ROLLS PER BOX 300 PASSES PER ROLL
Total for check number V227062			1,600.00			
Check Number V227063						
1994	117525	1	109.95	00013500	PRECISION BUSINESS MACHINES, INC	SPARK MB BLACK INK
1994	117525	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	FRIEGHT
Total for check number V227063			124.95			
Check Number V227064						
1994	230208 01	1	415.30	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	230423 01	1	1,036.35	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227064			1,451.65			
Check Number V227065						
1994	66624	1	399.00	52588	ROMEO MUSIC	ROLAND GO:PIANO88 - HOME PIANO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	66625	2	75.00	52588	ROMEO MUSIC	R-KS-10XROLAND KS-10X - KEYBOARD STAND
Total for check number V227065			474.00			
Check Number V227066						
4614	15014	1	644.10	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN GOLD T-SHIRT
4614	15018	1	408.00	67371	ROYOLA SCREEN PRINTING, INC.	QT 24 COMFORT COLORS WHITE TSHIRTS
4614	15019	1	17.00	67371	ROYOLA SCREEN PRINTING, INC.	QT 1 COMFORT COLORS WHITE TSHIRT
4614	15006	1	470.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 52 NEXT LEVEL 6210 BLACK T0SHIRTS
4614	15006	2	24.00	67371	ROYOLA SCREEN PRINTING, INC.	QT 2 NEXT LEVEL BLACK TSHIRTS XXL.
4614	15014	2	119.70	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN GOLD T-SHIRT XXL
4614	15006	3	13.00	67371	ROYOLA SCREEN PRINTING, INC.	QT 1 NEXT LEVEL BLACK TSHIRT 3XL.
4614	15014	3	42.90	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN GOLD T-SHIRTS - 3XL
4614	15014	4	13.30	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54T - XL TALL
Total for check number V227066			1,752.00			
Check Number V227067						
1994	136281112-00	1	730.30	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number V227067			730.30			
Check Number V227068						
1994	48320-2023	1	120.44	00007632	TASBO	ANNUAL MEMBERSHIP DUES FOR RICHARD CHANCE DIRECTOR OF HUMAN RESOURCES SEPTEMBER 01, 2023 TO AUGUST 31, 2024
1994	48320-2023	1	24.56	00007632	TASBO	ANNUAL MEMBERSHIP DUES FOR RICHARD CHANCE DIRECTOR OF HUMAN RESOURCES SEPTEMBER 01, 2023 TO AUGUST 31, 2024
Total for check number V227068			145.00			
Check Number V227069						
1994	4567	1	260.00	68577	DONALD W. TITUS	18' X 24" POLYCARBONATE SIGN 4MM SIGN WITH 3MIL VINYL IMAGE, ONE SIDE PRINT
1994	4567	2	250.00	68577	DONALD W. TITUS	18" X 24" POLYCARBONATE SIGN 4MM SIGN WITH 3 MIL VINYL IMAGE, TWO SIDE PRINT
1994	4567	3	30.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V227069			540.00			
Check Number V227070						
1994	S4265068.001	1	77.60	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227070			77.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V227071					
1994	144647	1	1,093.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227071			1,093.00			
Check Date	11/28/2023					
Check Number	230657					
4614	11TL-X6J7-3K	1	28.03	55725	AMAZON CAPITAL SERVICES, INC	B09PLPL8RG|75 Sheets, White Cardstock Paper Heavyweight - 110 lb. Cover, 12" x 12"
4614	1391-YXNM-3W	1	5.94	55725	AMAZON CAPITAL SERVICES, INC	1080543171|Cursive Handwriting Workbook for Teens: A cursive writing practice workbook for young adults and teens (Master Print and Cursive Writing Penmanship for Teens)
4934	1RCF-HKD4-3M	1	17.90	55725	AMAZON CAPITAL SERVICES, INC	B07ZWR94DZ|Twenty Second Showdown: A Crazy Quick-Fire Family Game for Kids and Adults
4614	16LJ-99DD-74	1	71.97	55725	AMAZON CAPITAL SERVICES, INC	B078B7LBSG|HENDUN Wireless Door Alarm with Remote, Windows Open Alarms,Home Security Sensor, Pool Alarm for Kids Safety, Sliding (2 Pack)
4614	1CKH-PWTF-N3	1	127.60	55725	AMAZON CAPITAL SERVICES, INC	B0002X7V1Q|Bushnell Velocity Speed Gun , Black
4614	17T9-4JHY-6D	1	14.35	55725	AMAZON CAPITAL SERVICES, INC	B07FS8YVT7|Anley LOT OF 50 - USA 4x6 in Wooden Stick Flag - July 4th Decoration, Veteran Party, Grave Marker, etc. - HandHeld American
4614	1CCL-GFCT-LT	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTKLT54J|BEBLOX Building Blocks | Building Toys for Kids Ages 4-8 250-Piece Set - Learning [amp] Educational Fun Stem Toys - Birthday Gifts for Boys [amp] Girls Age 4 5 6 7 8 9 10 11 [amp] 12 Year Old Toys
4614	1H7D-H37K-L1	1	3.27	55725	AMAZON CAPITAL SERVICES, INC	B000KBGKXA|Berwick 1 01 Splendorette Crimped Curling Ribbon, 3/16-Inch Wide by 500-Yard Spool, White
4614	1GQL-VMKF-JK	1	14.24	55725	AMAZON CAPITAL SERVICES, INC	B00WR4WDX4|Elephant Brand Bandanas 100% Cotton - 12 Pack (Black)
4614	1JXF-KF9T-DR	1	68.70	55725	AMAZON CAPITAL SERVICES, INC	B074218Z2H|1791's lady Women's Victorian Rococo Dress Inspration Maiden Costume NQ0032-M
4614	1VMM-KKT1-4R	1	27.90	55725	AMAZON CAPITAL SERVICES, INC	B002GD3FU6|Extra Large Rock Candy Sticks - Candy Buffet - 36 Espeez Assorted Sticks - For Birthdays, Weddings, Receptions, Bridal and Baby Showers
4614	1V6G-DKJK-3M	1	209.48	55725	AMAZON CAPITAL SERVICES, INC	B0BF4QYNGD|2 Pack 150W LED Blacklight, MEEKBOS UV Black Lights for Glow Party, IP65 Waterproof Outdoor UV Floodlight for Black Light Party,Body Painting,Fluorescent Painting,Birthday Parties,Neon Party,Halloween

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1VMM-GY6X-67	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082XL7MQ9|Decade Awards Spelling Bee Honeycomb Medal - Gold - Spelling B Medallion with Honeycomb Neckband - 3.25 Inch Wide
4614	1PRH-TVMG-3R	1	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	1M3C-WQW9-3L	1	91.88	55725	AMAZON CAPITAL SERVICES, INC	B07CVXRNKV|BONBELA Dry Erase Pockets - 30 Pack EASYWipeXL Heavy Duty Sheet Protectors Quickly Wipe to a Flawless Clean - Save a Bundle on 10 x 13 Reusable Dry Erase Sheets Sleeves for Work [amp] School Worksheets
4614	1LYQ-HCN1-4Q	1	381.52	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs, Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for
4614	1QXR-KTCM-7F	1	1,229.00	55725	AMAZON CAPITAL SERVICES, INC	B0B2KV6D97|Canon EOS R10 RF-S18-150mm F3.5-6.3 is STM Lens Kit, Mirrorless Vlogging Camera, 24.2 MP, 4K Video, DIGIC X Image Processor, High-Speed Shooting, Subject Tracking, Compact, for Content Creators Black
4614	1NLV-TCJN-KR	1	8.30	55725	AMAZON CAPITAL SERVICES, INC	B00300CWEE|Dubble Bubble Gum, 53.9 Ounce - 340 Count Bucket
4614	1PWD-HH1N-FJ	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	0880858974|PACON Newsprint Handwriting Paper, Dotted Midline, Grade 1, 5/8" x 5/16" x 5/16" Ruled Long, 10-1/2" x 8", 500 Sheets,Blue/White/Red
8654	1J4D-NGPL-6Q	1	7.17	55725	AMAZON CAPITAL SERVICES, INC	B00KRFL5SO|Mott's Fruit Flavored Snacks, Assorted Fruit, Pouches, 0.8 oz, 40 ct
8654	1WDP-YG6V-FY	1	8.79	55725	AMAZON CAPITAL SERVICES, INC	B00JJBSN5A|Indiana Ticket CO. 1,000 Blue Raffle Tickets Double Roll, Premium Quality 50/50 Raffle Tickets, Tickets for Events, Carnivals, Door Prizes, Drinks and More
1994	119P-YT6M-QX	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07X47CGVD|KVAGO iPad Keyboard Case 9.7 inch, Compatible with iPad 6th Generation,iPad 5th Generation, iPad Pro 9.7 inch, iPad Air 2,iPad Air, Protective Folio Cover with Wireless Bluetooth Keyboard -Black
1994	16CP-373V-3H	1	79.16	55725	AMAZON CAPITAL SERVICES, INC	B0010Z4MDK|ExpertPower EXP1250 12V 5Ah Home Alarm Battery with F1 Terminals
1994	16D4-7677-6H	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B06XB7KWGV|AboveTEK Retail Kiosk iPad Stand, 360 Rotating Commercial POS Tablet Stand, Fits 6"-13" (Diagonal) iPad Mini Pro-Business Swivel Tablet Holder, for Store Office Reception Kitchen Desktop (White)
1994	16CP-373V-4H	1	47.28	55725	AMAZON CAPITAL SERVICES, INC	B000KGCUSE|GENERAL'S Charcoal Drawing Set, White/Black, Set of 4 Pencils and 1 Eraser - 321742

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WD9-W3Y3-9N	1	43.49	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5|Bounty Quick-Size Paper Towels, White, 16 Family Rolls = 40 Regular Rolls
1994	1WPG-KFYP-4R	1	65.97	55725	AMAZON CAPITAL SERVICES, INC	B00895YTMI|SmartSign You are Illegally Parked Parking Violation Stickers, 5 x 8 Inches, Pack of 50
1994	1WD9-W3Y3-3N	1	24.78	55725	AMAZON CAPITAL SERVICES, INC	B000V7V0BU|Hammermill Printer Paper, 20 Lb Copy Paper, 11 x 17 - 1 Ream (500 Sheets) - 92 Bright, Made in the USA
1994	1RTL-NJXF-74	1	18.22	55725	AMAZON CAPITAL SERVICES, INC	B01N2YAUAV|United Scientific Supplies TFK256 Tuning Fork, Scale Letter C'
1994	1PWD-HH1N-KT	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09HPVPQ9P|Mr. Pen Dry Erase Markers/Pens With Chisel Tip, 10 Pack, Low Odor, Assorted Colors, Whiteboard
1994	1PWD-HH1N-3F	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07D95CPQL|My Cinema Lightbox The Original LED Marquee Light Box with 100 Letters [amp] Numbers, USB and Built-in Storage, A4 Size 9x12, Black Shell, Cool White Illuminated Sign
1994	1QGN-FRKJ-3T	1	39.57	55725	AMAZON CAPITAL SERVICES, INC	B00MTSIBMU|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime
1994	1TWK-HRF1-6H	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B01LWINANW|Numbered Dividers 1-50 3 Hole Punched
1994	1T4Q-NWWT-79	1	62.99	55725	AMAZON CAPITAL SERVICES, INC	B000DZAT12|Stanley Bostitch SuperPro6 Commercial Pencil Sharpener with 6 Holes and Industrial Motor, Gray (EPS12HC)
1994	1T4F-NNL4-1C	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09LSYMSJZ|2 Pack-Simple Trending Mesh Desktop File Sorter Organizer, 5-Section Bookshelf for Desk Home Office, Black
4614	1YCD-XFLM-49	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B00AY1LRIY|Beistle Natural Colored Raffia Paper Adult Size Mini Skirt Luau Party Supplies Hula Girl Halloween Costume Accessory
4614	1YJF-VQX4-46	1	116.10	55725	AMAZON CAPITAL SERVICES, INC	B08QJLLRS5|Spalding TF-Trainer 3 LBS. Weighted Indoor Basketball 28.5"
4614	1XLK-P1LM-3F	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B00YGFQFUY|CosmoLiving by Cosmopolitan Metal Deep Set Metal Mesh Laundry Basket Storage Cart with Wheels, 17" x 17" x 25", Black
1994	1K6M-WPHW-3F	1	223.10	55725	AMAZON CAPITAL SERVICES, INC	B07CNZ3F42|White Board Wallpaper, White Board Roll, Stick on White Boards for Wall, 1.44x11ft Peel and Stick Dry Erase Roll,
1994	1LLD-KN1Y-3H	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07JC25SYR|Sujeetec Microphone Headset Discreet Headworn Earset Over Ear Hanging Mic Compatible with Shure Wireless System Bodypack Transmitter, Ideal for Lectures, Live Performance, Theater, Podcasts Beige

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1M4Q-GPH4-KM	1	8.79	55725	AMAZON CAPITAL SERVICES, INC	B00JJBSN5A|Indiana Ticket CO. 1,000 Blue Raffle Tickets Double Roll, Premium Quality 50/50 Raffle Tickets, Tickets for Events, Carnivals, Door Prizes, Drinks and More
1994	1LYQ-HCN1-79	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B010WABZLK|June Gold 72 Mechanical Pencils, 0.7 mm HB #2 Lead, 2 Lead Dispensers/w 220 Refills [amp] 16 Erasers, Break Resistant Lead,
1994	1LVC-TWTY-N9	1	13.76	55725	AMAZON CAPITAL SERVICES, INC	B0CBWZJD99|ROMANKAS Red Sequins Tree Skirt Mini Sparkling Christmas Tree Skirts 21 Inch Velvet Tree Skirt for Artificial Trees Personalized Paillette Xmas Tree Mat Christmas New Year Celebration Ornament
1994	1KY9-LD64-1Q	1	549.00	55725	AMAZON CAPITAL SERVICES, INC	B0BTYKWF4Z|Strongbird Room Partition,Office Divider,Portable Commercial Screen Dividers,Privacy Partition Separator,Classroom School Dividers,8'5"W x 6'7"H,4 Panel,Grey
1994	1KQM-J6YG-GY	1	178.95	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZVH5GG|MedEduQuest Wound Packing and Tourniquet Trainer kit, Bleed Control Tourniquet Trainer,Stop The Bleed Training Kit for Medical Classes - Carrying Case
1994	1KMM-6V69-6G	1	84.00	55725	AMAZON CAPITAL SERVICES, INC	B01AGWOPF2|Vision Scientific VAA507 Neuron Model - 2 Parts | 2500X Enlarged | Labeled Diagram Included
1994	1MKT-KDFR-3T	1	19.62	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHH|SHARPIE Permanent Markers, Fine Point, Assorted Colors, 4-Pack (30074)
1994	1N3Q-F93T-47	1	33.18	55725	AMAZON CAPITAL SERVICES, INC	B0006HVKOC|Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810C40BK)
1994	1MNV-1JQM-3L	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWCC78K1|Docking Station Dual Monitor, Baseus 7 in 1 USB C Docking Station 3 Monitors, USB C to HDMI Adapter with 4K HDMI, 100W PD, 3
1994	1N31-9R7V-LP	1	13.17	55725	AMAZON CAPITAL SERVICES, INC	B00008XPCZ|PACON Tru-Ray Heavyweight Construction Paper, Festive Green, 9" x 12", 50 Sheets (103006)
1994	1PHW-HMRW-QH	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2CQWQ7C|Haull 60 Pcs Spot Markers Floor Spots with Bag Non Slip Vinyl Poly Dots Spots Markers for Gym Floor Basketball Football Soccer Sports Speed Agility Training Gym Dance Classroom Org (Blank,6 Inch)
1994	1NWN-G4PX-J4	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBQ1BXKX|Dandat 6 Pcs Mini Thanksgiving Turkey Plates Decor Hand Painted Mini Turkey Decor for Thanksgiving Party Gift for Friends Family Ceramics Thanksgiving Decor for Plates Thanksgiving Party Supply

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NWN-G4PX-D3	1	113.97	55725	AMAZON CAPITAL SERVICES, INC	B0C467HM63|3 Step Ladder-3 Step Ladder Folding Step Stool-Step Ladder 3 Step Folding with Anti-Slip Wide Pedal[amp]Convenient
1994	1N31-9R7V-KG	1	39.35	55725	AMAZON CAPITAL SERVICES, INC	B002PRFKH4|Tablecraft Cake Stand with Dome, Clear Acrylic Shatterproof Lid Cover with Stainless Steel Display Pedestal, Domed to Fit 12 Inches in Diameter Cakes, Pies and Pastry, Commercial Restaurant Use,Silver
1994	1NW1-W3XG-HT	1	23.23	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1994	1NW1-W3XG-6M	1	20.02	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO|School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
1994	1CCL-GFCT-6W	1	21.24	55725	AMAZON CAPITAL SERVICES, INC	1474979882|Why Do Things Die?
1994	19YX-74GC-4D	1	38.21	55725	AMAZON CAPITAL SERVICES, INC	B01ATW8ETM|Unfinished Wooden Blocks 3/4 inch, Pack of 500 Small Wood Cubes for Crafts and DIY Home Decor, by Woodpeckers
1994	1CFJ-FQHV-QN	1	65.99	55725	AMAZON CAPITAL SERVICES, INC	B07C8KY7J8|Vision Scientific VAB470 Regional Brain - 3 Parts | Color-Coded Regions | Include Frontal, Parietal Lobes, Occipital Lobe, Temporal Lobe, Motor [amp] Sensory Cortex, Cerebellum, and Brain Stem| W Manual
1994	1936-QKJQ-34	1	219.99	55725	AMAZON CAPITAL SERVICES, INC	B00L25ZNP4|Donner DMX512 Wireless Controller Dfi DJ 2.4G Wireless DMX 7 Receivers with Light Dome [amp] 1 Transmitter LED Lighting Control for LED Stage Disco Party Bar Lighting 8PCS
1994	19TG-CX3P-LC	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)
1994	1F7J-VC7N-67	1	22.90	55725	AMAZON CAPITAL SERVICES, INC	B07V9KSBNV|Satin Fabric | 5 Yards | Charmeuse Satin | 60" Wide | Silky [amp] Shiny | Decoration, Fashion Crafts (Rich Gold, 5 Yards)
1994	1FP6-L7F6-H1	1	82.68	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1994	1CJX-KX1L-31	1	93.76	55725	AMAZON CAPITAL SERVICES, INC	B079QHH6KD|FUERMOR 10x10ft Night Starry Sky Photo Backdrop Studio Props Stars Background GEFU639
1994	1FR6-GYVL-L7	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0796DCYFL|Ninth Five Strong Magnetic Clips - Heavy Duty Refrigerator Magnet Clips - 31mm Wide 12Pack Scratch Safe - Clip Magnets Best for House Office School Use, Hanging Home Decoration, Photo Displays

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1994	1HJL-T11N-JL	1	119.90	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1GGJ-C6JY-4M	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B09RJL7VKG|8 Rolls 24" X 150' 24-Inch X 150 Foot 20lb Bond Paper 2" Core | Ink Jet Bond Paper Rolls | Ultra-White
1994	1G4K-XYPD-NJ	1	269.98	55725	AMAZON CAPITAL SERVICES, INC	B000WB397I|Fellowes Powershred 79Ci 16-Sheet 100% Jam-Proof Crosscut Paper Shredder for Office and Home, Black/Dark Silver 3227919
1994	1G4K-XYPD-MF	1	82.99	55725	AMAZON CAPITAL SERVICES, INC	B07MZR4D7W|POST-IT SUPER STICKY MINI EASEL PAD, 15 X 18 INCHES, 20 SHEETS/PAD, 6 PADS, WHITE SELF STICK FLIP CHART PAPER
1994	1FRV-QDWW-MJ	1	44.97	55725	AMAZON CAPITAL SERVICES, INC	B00KAF5RQ2|STK EN-EL14 EN-EL14a Battery Pack for Nikon D3200 D3400 D3500 D3300 D3100 D5100 D5200 D5500 D5600 D5300 EL14 EL14A ENEL14 ENEL14A EN EL 14 14a D 3200 3300 3400 3500 3100 5100 5200 5500 5600 Grip
1994	1HDC-QRH4-NJ	1	245.58	55725	AMAZON CAPITAL SERVICES, INC	B08WYKD6TY|NOCO Boost X GBX75 2500A 12V UltraSafe Portable Lithium Jump Starter, Car Battery Booster Pack, USB-C Powerbank Charger, and Jumper Cables for up to 8.5-Liter Gas and 6.5-Liter Diesel Engines
1994	1G4R-D6NC-3J	1	29.48	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Personal Electric Pencil Sharpener - HHC Cutter Tech, Stall-Free Motor, High Capacity Tray, 7Yr Warranty (EPS4-BLACK)
1994	1GWV-VVNT-7Y	1	18.22	55725	AMAZON CAPITAL SERVICES, INC	B01N2YAUAV|United Scientific Supplies TFK256 Tuning Fork, Scale Letter C'
4614	11TL-X6J7-3K	2	28.04	55725	AMAZON CAPITAL SERVICES, INC	B09PLQ23L9|75 Sheets, Black Cardstock Paper Heavyweight - 110 lb. Cover, 12" x 12"
4614	1391-YXNM-3W	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0002DI2BE|Tetra 77140 EasyBalance PLUS Water Conditioner, 16.9-Ounce
4934	1RCF-HKD4-3M	2	35.00	55725	AMAZON CAPITAL SERVICES, INC	B09PL65CG3|Stanley IceFlow Stainless Steel Tumbler with Straw - Vacuum Insulated Water Bottle for Home, Office or Car Reusable Cup Leakproof Flip Cold 12 Hours Iced 2 Days (Pool)
4614	1CCL-GFCT-LT	2	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZYWTQMT|109 PCS Marble Run Magnetic Tiles Building Block Learning Toys Educational Construction Magnet Maze Game Race Track Child Brain Development Marbles Boys Girls Age 3 4 5 6 7 8 Years Old Toy Set Magnets
4614	16HC-JVXC-DW	2	64.90	55725	AMAZON CAPITAL SERVICES, INC	B01GVX4BRM|Green Grove Products Metal Gold Flagpole Eagle top, Aluminum, Flag Pole Ornament, 7-inch Wingspan

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4614	16LJ-99DD-74	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N|Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Color
4614	17T9-4JHY-6D	2	11.88	55725	AMAZON CAPITAL SERVICES, INC	B08XZ4BLR3|Pleated Fan Flag 2 Pack Patriotic American Bunting Flags for 4th of July/President's Day/Veterans Day/Memorial Day
4614	1CKH-PWTF-N3	2	15.82	55725	AMAZON CAPITAL SERVICES, INC	B004XJCV7Y|Champion Sports Vinyl Tape, 2 Wide x 36 Yards Long, Black - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
4614	1JXF-KF9T-DR	2	9.94	55725	AMAZON CAPITAL SERVICES, INC	B07DTHFCSM|Xuhan 1920s Long Flapper Fingerless Evening Opera Satin Gloves for Women (Black-1)
4614	1GQL-VMKF-JK	2	14.24	55725	AMAZON CAPITAL SERVICES, INC	B01943CCD6|Elephant Brand Bandanas 100% cotton since 1898-12 Pack (Navy)
4614	1VMM-GY6X-67	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082XLCWNQ|Decade Awards Spelling Bee Honeycomb Medal - Bronze - Spelling B Medallion with Honeycomb Neckband - 3.25 Inch Wide
4614	1LYQ-HCN1-4Q	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00290F5JA|1 oz. Popcorn Bag, Burst Design, 1000 per Case
4614	1NLV-TCJN-KR	2	23.79	55725	AMAZON CAPITAL SERVICES, INC	B07FVH1BFX|Tower Surge Protector Power Strip 10 ft, TESSAN Long Flat Extension Cord with Multiple Outlets, 8 AC Outlets with 4 USB Ports (1 USB C) Charging Station, Home Office Supplies, Dorm Room Essentials
4614	1M3C-WQW9-3L	2	52.20	55725	AMAZON CAPITAL SERVICES, INC	B0B214TLZ4|Dabo[amp]Shobo Wet Erase Markers, 36-Count Smudge-Free Markers, 12 Colors Fine Tip, Erases with water! Wet-Erase Low Odor Marker For Office, School And Home
4614	1PWD-HH1N-FJ	2	16.49	55725	AMAZON CAPITAL SERVICES, INC	B003U6N170|School Smart Red [amp] Blue Storybook Paper, 1/2 Inch Ruled Short Way, 8-1/2 x 11 Inches, 500 Sheets,White
4614	1PRH-TVMG-3R	2	89.90	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H|Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
8654	1WDP-YG6V-FY	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00JXBILE4|Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More - Environmentally Friendly - Recyclable and Disposable - 6-Inches - 100 count
8654	1J4D-NGPL-6Q	2	15.50	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5WNC0|Quaker Chewy Granola Bars, 3 Flavor Variety Pack,58 Count (Pack of 1)
1994	16CP-373V-4H	2	21.25	55725	AMAZON CAPITAL SERVICES, INC	B00149UWCC|Sargent Art 22-1506 Liquid Metals Medium-Point Metallic Markers, 6 Count

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1994	16CP-373V-3H	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01FLTF1NK|Ayliss Women Summer Short Brim Straw Fedora Hat with Bow-tie Band, One Size, Black
1994	1WD9-W3Y3-9N	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYZC171H|cloudriver Permanent Markers, 148 Pack Black Permanent Markers Set, Fine Point, Bulk Permant Markers Work on Wood, Plastic, Metal, Stone, Glass
1994	1WPG-KFYP-4R	2	23.39	55725	AMAZON CAPITAL SERVICES, INC	B0C4V21LRN|FIOZABI Portable Fire Extinguisher Spray With Bracket Can Prevent Re-Ignition,Best Suitable for The House/Car/Truck/Boat/Kitchen/Home Water-Based Fire Extinguishers Fire Type A/B/C/K 620ml (2
1994	1WD9-W3Y3-3N	2	2.89	55725	AMAZON CAPITAL SERVICES, INC	B004G541YG|Charles Leonard Fasteners, Round Head, Brass Plated, 1 Inch Shank, 10 MM Head, 100-Pack (4R-BP)
1994	1PWD-HH1N-KT	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0B19XRXPZ|FUBAODA Kids 600pcs Set Building Blocks Construction Toy - Learning Playset STEM Educational Kit Child Branin Development Preschool Kindergarten Toy
1994	1QGN-FRKJ-3T	2	13.47	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC|Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz
1994	1PWD-HH1N-3F	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07DGBP6JV|OuMuaMua 78 Pack Mini Dinosaur Figure Toys, Plastic Dinosaur Toy Set Including T-rex, Stegosaurus, Monoclonius for Kids Toddler Birthday Cake Topper, Christmas Easter Valentines Day Gifts
1994	1TWK-HRF1-6H	2	21.30	55725	AMAZON CAPITAL SERVICES, INC	B075GZQ62T|Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44225)
1994	1T4Q-NWWT-79	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
4614	1XLK-P1LM-3F	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GV14ZGJ|Hipat Whistle, 12PCS Sports Whistles with Lanyard, Loud Crisp Sound Whistles Bulk Perfect for Coaches, Referees, and Officials
1994	1K6M-WPHW-3F	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08T1FRW4Q|Fifine USB Computer Microphone, Plug [amp]Play Desktop Condenser PC Laptop Mic,Mute Button with LED Indicator, Compatible
1994	1LVC-TWTY-N9	2	13.76	55725	AMAZON CAPITAL SERVICES, INC	B0CBX1V22C|ROMANKAS Purple Chirstmas Tree Skirt 21 Inch Small Sparkly Sequin Tree Skirts Velvet Christmas Tree Mat Glittery Xmas Tree Skirt Farmhouse Tree Skirts Halloween Christmas Tabletop Chirstmas Skirt Tree
1994	1LYQ-HCN1-79	2	8.97	55725	AMAZON CAPITAL SERVICES, INC	B019J7C8J0|Raymond Geddes Smart Phone Erasers For Kids (Pack of 24)

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1994	1M4Q-GPH4-KM	2	17.30	55725	AMAZON CAPITAL SERVICES, INC	B018IZAME2|Command Medium Damage Free Utility Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 20 White Hooks and 24 Command Strips
1994	1N31-9R7V-LP	2	11.67	55725	AMAZON CAPITAL SERVICES, INC	B00008XPD2|PACON - 103031 Pacon Tru-Ray Heavyweight Construction Paper, Festive Red, 9" x 12", 50 Sheets - 103431
1994	1N3Q-F93T-47	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2|Colorations Construction Paper for Kids | 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy Duty Craft Paper
1994	1N31-9R7V-KG	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B005LX8PSU|Mark Feldstein Garden Cottage Singing Cardinal Tabletop Wall Sound Cuckoo Clock
1994	1MKT-KDFR-3T	2	62.66	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1994	1NW1-W3XG-HT	2	18.69	55725	AMAZON CAPITAL SERVICES, INC	B00006IF22|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box (12743)
1994	1NW1-W3XG-6M	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07W6TXJV8|XUCHUN 6Pack 1Inch Round 3 Ring Binder View Binders with 2 Pockets,Holds 225 Sheets Assorted Colors for Office,Home,School (Multicolor)
1994	19TG-CX3P-LC	2	47.99	55725	AMAZON CAPITAL SERVICES, INC	B07W4R6KTH|Paper Cutter Heavy Duty 18" Cut Length Professional Large Paper Cutter 12-Sheet Capacity Guillotine Paper Cutter for Cardstock, Safety, Efficience, Wide Use for Office, School, Home (A2-A7)
1994	1CCL-GFCT-6W	2	16.39	55725	AMAZON CAPITAL SERVICES, INC	B07C63V2YZ|The Original Mood Flipbook for Kids; 20 Different Moods/Emotions; Autism; ADHD; Help Kids Identify Feelings and Make Positive
1994	1F7J-VC7N-67	2	39.16	55725	AMAZON CAPITAL SERVICES, INC	B07Z8SDJGN|GOER 3.2 ft x 9.8 ft Metallic Tinsel Foil Fringe Curtains Party Photo Backdrop Party Streamers for Birthday,Graduation,New Year Eve Decorations Wedding Decor (4 Packs,Gold)
1994	1G4K-XYPD-MF	2	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07P87JTVT|SINKEU 88.8WH|65WATTS PORTABLE LAPTOP CHARGER WITH AC OUTLET, PORTABLE BATTERY PACK
1994	1GWV-VVNT-7Y	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMI0|KEVENZ 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Pong Balls for Pong Games, Arts and Craft, Party Decoration and Pet Toy

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1994	1FR6-GYVL-L7	2	193.56	55725	AMAZON CAPITAL SERVICES, INC	B07K6B8Q5V|Amazon Basics Magnetic Dry Erase White Board, 36 x 24-Inch, Aluminum Frame, Silver/White
1994	1G4R-D6NC-3J	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S|Amazon Basics 8-Pack 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary
1994	1HJL-T11N-QC	2	65.99	55725	AMAZON CAPITAL SERVICES, INC	B07C8KY7J8|Vision Scientific VAB470 Regional Brain - 3 Parts | Color-Coded Regions | Include Frontal, Parietal Lobes, Occipital Lobe, Temporal Lobe, Motor [amp] Sensory Cortex, Cerebellum, and Brain Stem| W Manual
1994	1HDC-QRH4-NJ	2	379.90	55725	AMAZON CAPITAL SERVICES, INC	B0BQNDT8Q5|LiftStation HDPE Plastic Aerial Lift Workbench (32" x 14)
4614	1391-YXNM-3W	3	2.00	55725	AMAZON CAPITAL SERVICES, INC	B008O81IN8|Officemate Achieva Pencil Eraser Caps, 24 in a Pack, Assorted Colors (30552)
4934	1RCF-HKD4-3M	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B09VC5Q96C|Speed Cube Set, Jurnwey Stickerless Magic Cube Set of 2x2x2 3x3x3 Pyramid Frosted Puzzle Cube
4614	17T9-4JHY-6D	3	14.95	55725	AMAZON CAPITAL SERVICES, INC	B099ZCYWQZ|Large Thank You Veterans Banner 120" x 20" Flag for Deck Terrace Porch Balcony Backyard Lawn Garden Decoration with 4 Brass
4614	16LJ-99DD-74	3	10.83	55725	AMAZON CAPITAL SERVICES, INC	B07PD7KBN5|Amazon Basics 9 Sleeve Card Protectors Binder Sheet, 100 Pack, Clear
4614	1CKH-PWTF-N3	3	10.49	55725	AMAZON CAPITAL SERVICES, INC	B01LXR1EF6|Gmark Green Product 6.25 Inch Wood Kayak Paddle Shape Sticks, Wood Stirrer for Honey, 100/Bag GM1035
4614	174W-1WF6-7F	3	-2.00	55725	AMAZON CAPITAL SERVICES, INC	B008O81IN8|Officemate Achieva Pencil Eraser Caps, 24 in a Pack, Assorted Colors (30552)
4614	16HC-JVXC-DW	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07KB8NNKC|Srenta Silver Balloon Weights, Heavy Balloon Weight Pack of 12 Metallic Foil Weights for Balloons, Birthday Party [amp] Wedding Table Centerpiece Ballon Weight 4.8 DIY Ballon Weights for Helium Balloons
4614	1JXF-KF9T-DR	3	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07PDNBSKM|Skeleteen Antique Gold Walking Cane - Elegant Vintage Prop Stick Dress Pimp Canes Costume Accessories for All Ages
4614	1GQL-VMKF-JK	3	49.85	55725	AMAZON CAPITAL SERVICES, INC	B01IBUFQJK|RI Novelty Switch Blade Combs 4 Per Order
4614	1VMM-GY6X-67	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082XMHDWQ|Decade Awards Spelling Bee Honeycomb Medal - with Honeycomb Designed Neckband - Die Cast Metal (Silver)
4614	1PWD-HH1N-FJ	3	9.83	55725	AMAZON CAPITAL SERVICES, INC	B007P23C1K|Teacher Created Resources Foam Counters (20600)

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4614	1LYQ-HCN1-4Q	3	112.90	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG|OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, Christmas Cookies Stocking Stuffers, 56 Snack Packs (2 Cookies Per Pack)
4614	1NLV-TCJN-KR	3	50.31	55725	AMAZON CAPITAL SERVICES, INC	B085253SC3|Storex Wiggle Stool, 12-18 Inch, Teal
8654	1J4D-NGPL-6Q	3	37.78	55725	AMAZON CAPITAL SERVICES, INC	B0757Y9V47|Doritos Flavored Tortilla Chips Variety Pack, 40 Count (Pack of 1)
8654	1WDP-YG6V-FY	3	12.14	55725	AMAZON CAPITAL SERVICES, INC	B07HQ95KMF|3 Pack Soft Baseballs for Kids - Compatible w/Fisher-Price Triple Hit Pitching [amp] Tball Set | Perfect T Balls for Toddlers [amp] Beginners
1994	16CP-373V-4H	3	106.44	55725	AMAZON CAPITAL SERVICES, INC	B0024KMQ6K|Strathmore 400 Series Pastel Pad, Assorted Colors, 9"x12" Glue Bound, 24 Sheets
1994	16CP-373V-3H	3	91.08	55725	AMAZON CAPITAL SERVICES, INC	B07CNNCX4M|Chesapeake 3115-12462 Linette Fabric Stripe Wallpaper, Blue
1994	1WD9-W3Y3-3N	3	7.97	55725	AMAZON CAPITAL SERVICES, INC	B091ZC6M1G|Self Adhesive Dots, 1000Pcs(500 Pair Sets) 0.59 Inch Diameter Strong Self Adhesive Dots for Classroom Nylon Sticky Back Coins Hook Loop Strips, Small Circle Dots Stickers Tapes, White
1994	1PWD-HH1N-3F	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VT2DQVT|Dopheuor LED Photo Clip Copper String Lights Starry Fairy Warm White Lights Battery Powered for Hang Pictures Cards Bedroom Wall Decorations Christmas Patio Halloween Thanksgiving Wedding Party Decor
1994	1TWK-HRF1-6H	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6WZ3XKQ|Oxford Cardinal 3 Ring Binders, 1.5 Inch, Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Assorted Pastel Colors, 4 Pack (79552)
1994	1T4Q-NWWT-79	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08R7JPFQD|Turbo Bee 300 Pack 5 OZ Clear Plastic Cups,Disposable Mouthwash Cups,5 Ounce Cold Party Drinking Cups-Party Cups Ideal for Whiskey, Drinking Tasting, Food Samples
4614	1XLK-P1LM-3F	3	47.97	55725	AMAZON CAPITAL SERVICES, INC	B09X5RPDNS|GOUNOD Arm Sleeves for Men and Women Compression Sleeve to Cover Full Arm Sun Protection, UV Block for Sports and Outdoor Activities
1994	1M4Q-GPH4-KM	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B076P63K4Y|RPJC 8x10 inch Picture Frame Made of Solid Wood and High Definition Glass Display Pictures 5x7 with Mat or 8x10 Without Mat for Wall Mounting Photo Frame White

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1994	1KQM-J6YG-GY	3	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGQQPRMN|10 Pack Cat Tourniquet,Emergency Outdoor Tourniquet Tourniquets First aid Tactical First aid Tactical Life Saving Hemorrhage Control,Single Hand Operation of Hemostatic Bandage (10 Pack, Orange)
1994	1LVC-TWTY-N9	3	13.76	55725	AMAZON CAPITAL SERVICES, INC	B0CBX28CFQ|ROMANKAS Glitter Christmas Tree Skirts 21 inch Orange Sequins Santa Tree Skirt Velvet Tree Mat for Pencil Tree Paillette Sparkly Tree Skirt Cover Luxury Thanksgiving Hallowern Christmas Tree Carpet
1994	1KMM-6V69-6G	3	185.99	55725	AMAZON CAPITAL SERVICES, INC	B08K9841ZB|Nervous System Model, 32 Inch - Mounted - Includes Keycard - Great for Studying Structure - Eisco Labs
1994	1LYQ-HCN1-79	3	9.29	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3D9I|Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, Black, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79512)
1994	1N3Q-F93T-47	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07B7M5RBW|20 Acrylic Yarn Skeins - 438 Yards Multicolored Yarn in Total Great Crochet and Knitting Starter Kit for Colorful Craft Assorted Colors
1994	1N31-9R7V-LP	3	6.88	55725	AMAZON CAPITAL SERVICES, INC	B00008XPDB|PACON Tru-Ray Construction Paper, 9-Inches by 12-Inches, 50-Count, Yellow (103004)
1994	1NW1-W3XG-HT	3	24.73	55725	AMAZON CAPITAL SERVICES, INC	B000DZA0PC|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Pink, 100 per Box (12643)
1994	1N31-9R7V-KG	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07TMY9L3J|JJGoo 100pcs LED Balloon Light Mini Round Balls Lights, Waterproof Tiny Led Light Long Standby Time for Paper Lantern Easter Eggs Birthday Party Wedding Halloween Christmas Decoration, Cool White
1994	1P4V-TDGR-3K	3	-7.97	55725	AMAZON CAPITAL SERVICES, INC	B091ZC6M1G|Self Adhesive Dots, 1000Pcs(500 Pair Sets) 0.59 Inch Diameter Strong Self Adhesive Dots for Classroom Nylon Sticky Back Coins Hook Loop Strips, Small Circle Dots Stickers Tapes, White
1994	1NW1-W3XG-6M	3	27.96	55725	AMAZON CAPITAL SERVICES, INC	B089ZZ4G62|KAISA Filler Paper Loose Leaf Paper, Wide Ruled Paper, 8"x10-1/2", 3-Hole Punched Binder Paper For 3-Ring Binders,150 Sheets/pack 3Pack, F15001W
1994	1CCL-GFCT-6W	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07CDSTKWY|RhinoMaster Play Gourmet Doughnut Inflatable Pool Tube-Novelty Floating Food Swim Ring, Chocolate, 38" L x 35" W
1994	19TG-CX3P-LC	3	48.40	55725	AMAZON CAPITAL SERVICES, INC	B08QMRQXSX|OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School

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1994	1F7J-VC7N-67	3	25.96	55725	AMAZON CAPITAL SERVICES, INC	B087CMZ1GM|Glitter Circle Dot Garland Kit for Party Decorations Hanging Circle Banner Streamer Backdrop Decor for Wedding Birthday Bday Engagement Bridal Shower Bachelorette Ramadan EID Graduation Party Supplies
1994	1G4R-D6NC-3J	3	27.49	55725	AMAZON CAPITAL SERVICES, INC	B00WKZIIJ8|Staples 601376 Heavy Duty Shipping Packing Tape 1.88-Inch X 54.6 Yds Clear 6/Rolls
1994	1G4K-XYPD-MF	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK|Keebor Basic Fine Tip Dry Erase Markers, Black, Low-Odor Whiteboard Markers, 72 Count
1994	1FR6-GYVL-L7	3	8.84	55725	AMAZON CAPITAL SERVICES, INC	B08BQMD5RC|Mr. Pen- Magnetic Dry Erase Erasers, 8 Pack, Assorted Colors, Whiteboard Eraser, Dry Eraser, White Board Erasers Dry Erase, Dry Erase Board Eraser, Magnetic Whiteboard Eraser, Magnetic Dry Eraser
1994	1GWV-VVNT-7Y	3	53.85	55725	AMAZON CAPITAL SERVICES, INC	B08GHB4BGB|The Original Slinky Walking Spring Toy, 3-Pack Metal Slinky, Fidget Toys, Party Favors and Gifts, Kids Toys for Ages 5 Up, Amazon Exclusive
4614	1391-YXNM-3W	4	15.50	55725	AMAZON CAPITAL SERVICES, INC	B01JF1VRL0|Hasbro Gaming Classic Operation Game
4934	1RCF-HKD4-3M	4	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4C5RKX5|QDRAGON Mini Basketball Hoop, Over The Door for Indoor, with 3 Balls/Inflator/Breakaway Rim, Toy Gifts for Kids and Adults
4614	16LJ-99DD-74	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B087CDBKCH|Yarra-Decor Bedside Table Lamp with USB Port - Touch Control for Bedroom Wood 3 Way Dimmable Nightstand Lamp with Round Flaxen Fabric Shade for Living Room, Dorm, Home Office (LED Bulb Included)
4614	17T9-4JHY-6D	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09TJZ91KS|Veterans Day Decoration Outdoor Thank You Veterans Banner Patriotic Decor Veterans Day Memorial Day Fourth of July 4th of July
4614	16HC-JVXC-DW	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0971Q4SYN|Exquisite 4th of July Tablecloths Combo 12-Pack of Rectangle 4 Red 4 White [amp] 4 Blue July 4th Tablecloth - Perfect Fourth of July Tablecloth Disposable Plastic Table Cover Fourth of July
4614	1CKH-PWTF-N3	4	5.43	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black
4614	1GQL-VMKF-JK	4	13.48	55725	AMAZON CAPITAL SERVICES, INC	B0767V3Q4L|Gildan Women's Heavy Cotton V-Neck T-Shirt, 2-Pack, Black, Medium
4614	1JXF-KF9T-DR	4	69.69	55725	AMAZON CAPITAL SERVICES, INC	B07Q34RF5Q|Abaowedding Women's Victorian Rococo Dress Inspiration Maiden Costume Vintage Dress (M, Burgundy)

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8654	1J4D-NGPL-6Q	4	19.52	55725	AMAZON CAPITAL SERVICES, INC	B079LJBZ6V|Goldfish Cheddar Cheese Crackers, Baked Snack Crackers, 1 oz On-the-Go Snack Packs, 20 Count Box
8654	1WDP-YG6V-FY	4	5.29	55725	AMAZON CAPITAL SERVICES, INC	B07QLZHGL2|365 by Whole Foods Market, Paper Towels 135 Sheet Jumbo Rolls 3 Count, 135 Count
1994	16CP-373V-4H	4	18.09	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1994	16CP-373V-3H	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09ML1SG7F|Silver Spoons Floral Embossed Plastic Dinner Plates for Party Heavy Duty Disposable Dinner Set 10.25", Fine China Look Dishes for Holidays, Thanksgiving, Christmas [amp] Weddings - Cream (20 PC)
1994	1PWD-HH1N-3F	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08JYMGG1C|SANRUI Vertical Business Card Holder, Acrylic Business Card Display,Clear Desktop Business Card Stand for Exhibition, Home [amp] Office
1994	1T4Q-NWWT-79	4	85.00	55725	AMAZON CAPITAL SERVICES, INC	B08TZNSDC8|SUNEE Plastic Mesh Zipper Pouch 10x14 in (6 Colors, 24 Packs),Extra Large Water-Resistant Zip Bag for School Office Supplies, Puzzles [amp] Games Organizing Storage
1994	1VMM-GY6X-67	4	46.36	55725	AMAZON CAPITAL SERVICES, INC	B0891FYSHD|Ziploc Quart Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 100 Count
4614	1XLK-P1LM-3F	4	47.97	55725	AMAZON CAPITAL SERVICES, INC	B09X5TKCBK|GOUNOD Arm Sleeves for Men and Women Compression Sleeve to Cover Full Arm Sun Protection, UV Block for Sports and Outdoor Activities
1994	1M4Q-GPH4-KM	4	71.94	55725	AMAZON CAPITAL SERVICES, INC	B076P85S45|RPJC 8x10 inch Picture Frames Made of Solid Wood and High Definition Glass Display Pictures 5x7 with Mat or 8x10 Without Mat for Wall Mounting Photo Frame Black
1994	1LVC-TWTY-N9	4	13.76	55725	AMAZON CAPITAL SERVICES, INC	B0CBX2B99J|ROMANKAS Sequin Christmas Tree Skirt Royal Blue Mini Tree Skirts 21 inch Velvet Sparkle Xmas Tree Skirt Glitter Sequins Tree Mat Tabletop Tree Cover Skirt for Holiday Party Christmas Tree Decoration
1994	1LYQ-HCN1-79	4	8.88	55725	AMAZON CAPITAL SERVICES, INC	B096B9YFWZ|GBSAWER White Balloons 100pcs 12 Inch White Latex Party Balloons for Birthday Wedding Bride Baby Shower Engagement Graduation Decorations
1994	1NW1-W3XG-HT	4	22.58	55725	AMAZON CAPITAL SERVICES, INC	B077XBXKG3|Amazon Basics 3 Ring Binder with 1.5 Inch D-Ring and Clear Overlay, White, 4-Pack
1994	1NW1-W3XG-6M	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09FLNYQFJ|Flat Plug Extension Cord 10 ft, Power Strip with 6 Widely Outlets 4 USB Ports, 2 Side Outlet Extender, Overload Protection, Long Extension Cord with Multiple Outlets for Indoor, Home Office, Dorm Room

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1994	1N31-9R7V-KG	4	73.98	55725	AMAZON CAPITAL SERVICES, INC	B08CRMJXMT|Amazing Abby - Adore - Acrylic Apothecary Jars (3-Piece Set), Plastic Jars with Lids, Bathroom Canisters, Vanity Organizers, Candy Buffet, Wedding Display, BPA-Free and Shatter-Proof
1994	1N3Q-F93T-47	4	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07MKWX51X|Dusico Balloons Rainbow Set (100 Pack) 12 Inches, Assorted Bright Colors, Made With Strong Multicolored Latex, For Helium Or Air Use. Kids Birthday Party Decoration Accessory
1994	1N31-9R7V-LP	4	13.47	55725	AMAZON CAPITAL SERVICES, INC	B00008XPFR|Tru-Ray Heavyweight Construction Paper, Blue, 9" x 12", 50 Sheets
1994	1CCL-GFCT-6W	4	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07FQ27XSG|Kimochis 2086-MIXEDBAG Bag of Feelings Toy, Multicolor (Pack of 33)
1994	19TG-CX3P-LC	4	56.00	55725	AMAZON CAPITAL SERVICES, INC	B08V5LPFLZ|Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Off White (Renewed)
1994	1F7J-VC7N-67	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD5MQC22|MDS Pack of 2 Panels (30" Width x 20Ft Long) Wedding Arch Draping Fabric Sheer Chiffon Fabric Drapery for Wedding Ceremony Reception Swag and Backdrop Decorations - Baby Blue
1994	1G4R-D6NC-3J	4	25.00	55725	AMAZON CAPITAL SERVICES, INC	B08K3WFQHG|Samsill Plant Based Durable 3 Inch 3 Ring Binders, Made in The USA, Fashion Clear View Binders, Up to 25% Plant Based Plastic, Assorted 4 Pack (MP48689)
1994	1GWV-VVNT-7Y	4	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08LL3QBHR|Pllieay 24pcs 8 Colors Soft Foam Balls, Lightweight Mini Indoor Toys Play Balls for Safe Fun, Birthday Party for Boys and Girls
1994	1G4K-XYPD-MF	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B081YXC9SR|Mini DisplayPort to DisplayPort Cable, 3.3 Feet, iVANKY 4K@60Hz / 2K@144Hz Mini DP to DP Cable, Thunderbolt to DisplayPort Cable
4614	1391-YXNM-3W	5	33.27	55725	AMAZON CAPITAL SERVICES, INC	B01LXZBAC4|Himal Collapsible Portable Corn Hole Boards With 8 Cornhole Bean Bags (3 x 2-feet)
4934	1RCF-HKD4-3M	5	48.00	55725	AMAZON CAPITAL SERVICES, INC	B0BLJ2918Z|LEGO Creator 3 in 1 Adorable Dogs Building Toy Set, Small Toys for Dog Lovers, Build a Beagle, Poodle, and Labrador or Rebuild into Dachshund, Husky, Pug, or Mini Schnauzer, 31137
4614	1CKH-PWTF-N3	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07FKXHP1H|Samsill Economy 0.5 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, White, 4 Pack (MP48517)

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4614	16LJ-99DD-74	5	12.95	55725	AMAZON CAPITAL SERVICES, INC	B087W9X7NY|Steel Mill [amp] Co Cute Pink/Purple Floral Mini Spiral Notebook, 8.25" x 6.25" Journal with Durable Hardcover and 160 Lined Pages, Wildflowers
4614	1H7D-H37K-L1	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7QG465J|60 Pieces Veterans Balloons White Red and Blue Balloon Latex Happy Day Printed American Flag Thank You Party Supplies Favor for Memorial USA Patriotic Party, Blue,white,red
4614	1JXF-KF9T-DR	5	16.88	55725	AMAZON CAPITAL SERVICES, INC	B07ZL2WMN8|Nicky Bigs Novelties Adult Black English Bobby Police Helmet - British Policeman Badge Hat - Halloween Replica Costume Accessory, Black, One Size
4614	1GQL-VMKF-JK	5	25.88	55725	AMAZON CAPITAL SERVICES, INC	B07JR74WDD|BOSON Women's Men's Baseball Jackets Unisex Pullover Hoodie Sweatshirts Casual Sport Sweater Coat Navy
4614	1PWD-HH1N-FJ	5	19.97	55725	AMAZON CAPITAL SERVICES, INC	B01MXNA1AU|Adult Coloring Books Set.Three Books! Designs from The Sky, Land [amp] Sea. Coloring Books for Adults Relaxation
8654	1J4D-NGPL-6Q	5	48.58	55725	AMAZON CAPITAL SERVICES, INC	B087Z9T1CN|OREO Mini Cookies, CHIPS AHOY! Mini Cookies, Nutter Butter Bites [amp] RITZ Bits Cheese Crackers Variety Pack, 15 Big Bags (assortment may vary)
8654	1WDP-YG6V-FY	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07R4H7J3Z|SBYURE 36 Pieces Plastic Toss Rings Toy Cubby Ring Toss Ring-a-Bottle for Kids Ring Toss Game,Speed and Agility Training Games,Speed and Agility Training Games,2.3 inch
1994	16CP-373V-3H	5	119.96	55725	AMAZON CAPITAL SERVICES, INC	B09NR59673|BUTUZE 900g/31.75oz Premium Polyester Fiberfill, White High Resilience Stuffing, Stuffing Fiber Filling Material Toys Pillows Doll Insert Fiberfill and Home Decoration Projects
1994	16CP-373V-4H	5	19.34	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1PWD-HH1N-3F	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08NCWGY6Y|STORi SimpleSort 2-Piece Stackable Clear Drawer Organizer Set | 12" x 9" x 2" Rectangle Trays | Wide Makeup Vanity Storage Bins and Office Desk Drawer Dividers | Made in USA
1994	1T4Q-NWWT-79	5	12.22	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
4614	1XLK-P1LM-3F	5	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRD7RZYH|AOPOUL Pickleball Set with 4 Premium Wood Paddles, Cushion Comfort Grip, 4 Cooling Towels, 4 Pickleball Balls [amp] Carry Bag, Gifts for Men Women
1994	1LYQ-HCN1-79	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJDJXDQ3|20 Pcs Eraser for Kids Pencil Shaped Erasers Rainbow Pencil Eraser Bulk Colored Kawaii Erasers Large Cute Erasers for School

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1994	1LVC-TWTY-N9	5	13.76	55725	AMAZON CAPITAL SERVICES, INC	B0CBX2QBZQ|ROMANKAS Glitter Christmas Tree Skirt Gold Sequin Tree Skirt 21 Inch Mini Velvet Tree Cover Mat Sparkle Santa Christmas Tree Rug Skirt Small Xmas Tree Carpet for Home Party Christmas Tree Ornamnets
1994	1M4Q-GPH4-KM	5	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07XMDMYL9|JOYIN 6 Pack 18" Knit Christmas Stockings, Large Rustic Yarn Xmas Stockings for Family Holiday Decorations
1994	1N31-9R7V-KG	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08NW6LQDW|Black Pipe Cleaners (500 Pack) Chenille Stems for DIY Art Decorations Creative Craft (6 mm x 12 Inch)
1994	1NW1-W3XG-6M	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet,
1994	1N3Q-F93T-47	5	31.90	55725	AMAZON CAPITAL SERVICES, INC	B07QK36NF1|Amazon Basics Ultra Paper Plates, 6.87 Inch, Disposable, 600 Count, 2 pack of 300 count, (Previously Encore)
1994	1CCL-GFCT-6W	5	15.24	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7|Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon Bottle
1994	19TG-CX3P-LC	5	49.88	55725	AMAZON CAPITAL SERVICES, INC	B08XC1JPWJ|Logitech MK295 Wireless Mouse [amp] Keyboard Combo, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, - Graphite (Renewed)
1994	1F7J-VC7N-67	5	24.94	55725	AMAZON CAPITAL SERVICES, INC	B0BD5N76M6|MDS Pack of 2 Panels (30" Width x 20Ft Long) Wedding Arch Draping Fabric Sheer Chiffon Fabric Drapery for Wedding Ceremony Reception Swag and Backdrop Decorations - Navy Blue
1994	1GWV-VVNT-7Y	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B098NB3MM5|Ango 4-Pack String Line for Kite Flying, White, Brown, Red, Black
1994	1G4K-XYPD-MF	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0879JJXSF|Konsait 12 Pieces Dry Erase Circles, Dry Erase Table Spots Removable Vinyl Dots Stickers Colorful Wall Decal White Board
4614	1391-YXNM-3W	6	100.56	55725	AMAZON CAPITAL SERVICES, INC	B06XF23619|BOX USA Cardboard Tubes with Caps, 18"L x 3"W x 3"H, Pack of 25 | Poster Tube for Mailing and Storage of Blueprints, Artwork, Crafts, Long Art Holder, 18 inches
4934	1RCF-HKD4-3M	6	95.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLJ2ZB3H|Lego Disney and Pixar Up House 43217 for Disney 100 Celebration, Disney Toy Set for Kids and Movie Fans Ages 9 and Up, a Fun for Disney Fans and Anyone who Loves Creative Play

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4614	1CKH-PWTF-N3	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YDDX4JL|Scissors All Purpose, iBayam 8" Heavy Duty Scissors Bulk 3-Pack, 2.5mm Thickness Ultra Sharp Blade Shears with Comfort-Grip Handles for Office Home School Sewing Fabric Craft Supplies, Right/Left Hand
4614	1H7D-H37K-L1	6	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0C96J1WB9|Frienda 12 Pcs Thanksgiving Disposable Tablecloth Plastic Fall Table Cover 54" x 108" Decorative Plastic Rectangle Table Cloths for Autumn Harvest Holiday Birthday Party Decoration(Bright Colors)
4614	1GQL-VMKF-JK	6	25.88	55725	AMAZON CAPITAL SERVICES, INC	B07JYLZY46|BOSON Women's Men's Baseball Jackets Unisex Pullover Hoodie Sweatshirts Casual Sport Sweater Coat Navy
4614	1JXF-KF9T-DR	6	37.83	55725	AMAZON CAPITAL SERVICES, INC	B0B14XMF7C|JASAMBAC Women's German Dirndl Dress 3 Pieces Traditional Bavarian Oktoberfest Costumes
4614	1PWD-HH1N-FJ	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07DN5GM5R|12 Pack Student Dry Erase White Boards with Lines for Classroom, Bulk Double Sided Whiteboards (9x12 in)
8654	1WDP-YG6V-FY	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07WLPT238|OuMuaMua Winter Christmas Hanging Snowflake Decorations, 12PCS Snowflakes Garland [amp] 12PCS 3D Glittery Large White Snowflake for Christmas Winter Wonderland Holiday New Year Party Home Decorations
1994	16CP-373V-4H	6	25.17	55725	AMAZON CAPITAL SERVICES, INC	B00O46RLIK|Sharpie Permanent Markers, Fine Point, Red, 36 Count
1994	16CP-373V-3H	6	173.94	55725	AMAZON CAPITAL SERVICES, INC	B0B2JXZSXC|Amylove Lace Umbrella Parasol Wedding Umbrella Lace Gloves Set Wedding Bridal Short Floral Tea Party 1920s Costume Decorations (White)
1994	1PWD-HH1N-3F	6	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09713ZD1C|HERKKA 200 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets, 3 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size
4614	1XLK-P1LM-3F	6	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0C23XZRGG|STORAGE MANIAC Commercial Laundry Hamper with Heavy Duty Steel Frame, 320 L Industrial Laundry Basket Cart with Wheels for Hotel, Home, Laundry Room, 31.7''L x 19.3''W x 30.91''H, Large Beige
1994	1LVC-TWTY-N9	6	13.76	55725	AMAZON CAPITAL SERVICES, INC	B0CBX2TZS8|ROMANKAS Baby Blue Small Merry Christmas Tree Skirt 21 Inch Velvet Sequins Tree Skirts Glitter Xmas Tree Mat Tabletop Sparkly Tree Cover Skirt Outdoor Christmas Tree Skirts for Indoor Xmas Tree

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1994	1M4Q-GPH4-KM	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08B4QTZ5B|Eslite Plastic Organizing Baskets/Storage Tray Baskets,6-Pack,Gray
1994	1LYQ-HCN1-79	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVH7PXTC|Blue Balloons 100 Pack 12 Inch Blue Latex Party Balloon Round Helium Blue Ballons for Birthday Graduation Baby Shower Baseball Nautical Gender Reveal Wedding Party Decorations
1994	1N31-9R7V-KG	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B098XMC54S|4" Wooden Letters - 52 Pcs Wood Alphabet Letters for Crafts Wood Letters Sign Decoration Unfinished Wood Letters for Painting/Wall Decor/Letter Board/DIY
1994	1N3Q-F93T-47	6	24.74	55725	AMAZON CAPITAL SERVICES, INC	B0931QJMCH|[1000 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks,Craft, ICES, Ice Cream, Wax, Waxing, Tongue Depressor Wood Sticks
1994	1N31-9R7V-LP	6	6.21	55725	AMAZON CAPITAL SERVICES, INC	B003K62F22|Prang (Formerly SunWorks) Construction Paper, Hot Pink, 9" x 12", 50 Sheets
1994	19TG-CX3P-LC	6	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0BH9CDZKG|Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive Painting Tape Bulk for General Purpose Use, 1 inch x 55 Yards x 12 Rolls, 660 Yards in Total
1994	1CCL-GFCT-6W	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B083RTWCCD|2 Pack Kids Donut Pool Floats Inflatable Swimming Rings Tubes for Baby Kids Children Between 3 and 8 Years Old by Topfunyy
1994	1F7J-VC7N-67	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDZP9VNM|FIRAZIO 2 Pcs Cuff Bangle Bracelet for Women Open Wide Wire Bracelets Gold Wrist Cuff Wrap Bracelet
1994	1G4K-XYPD-MF	6	62.93	55725	AMAZON CAPITAL SERVICES, INC	B08FBMBPKL|Perfectware 8oz Popcorn Portion Packs- Case of 36 Packs
1994	1GWV-VVNT-7Y	6	31.99	55725	AMAZON CAPITAL SERVICES, INC	B09JL6S4MJ|50 Recycled Golf Balls for Men Hit-Away Used Golf Balls Bulk - Cheap Golf Balls Recycled [amp] Used Golf Balls Perfect for Practice [amp] Range Balls Hitting - Mix Comes in a Mesh Golf Ball Carrying Shag Bag
4614	1391-YXNM-3W	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ5L7N3|Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun Craft Stickers for Scrapbooks, Planners, Gifts and Rewards, 40-Page Sticker Book for Kids Ages 6+ and Up
4934	1RCF-HKD4-3M	7	35.00	55725	AMAZON CAPITAL SERVICES, INC	B0BNYRGRZS|Stanley IceFlowTM Flip Straw Tumbler 30oz Pool Swirl
4614	1CKH-PWTF-N3	7	17.80	55725	AMAZON CAPITAL SERVICES, INC	B09FP6N2W9|SAMHOUSING Ipad Tripod Stand, with 65 inch Height Adjustable iPad Stand Holder [amp] iPad Floor Stand with 360 Rotating iPad Tripod Mount for iPad Pro, iPhone, Kindle, and All 4.7-12.9 Inch Tablets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	16LJ-99DD-74	7	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0BC9DQLSP|UV-CABLE USB C to VGA Cable, USB Type-C to VGA Male Cable Adapter [Thunderbolt 3] Compatible Converter foriMac, MacBook Pro, MacBook Air, Surface Book 2, Chromebook and More and More-6 Feet
4614	16HC-JVXC-DW	7	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGX6JPFJ|Felortte 10x8ft Polyester Fall Harvest Red Farm Backdrop for Photography Autumn Pumpkin Maple Leaves Background Thanksgiving Day Baby Shower Birthday Party Decoration Photobooth Banner Props
4614	1JXF-KF9T-DR	7	33.84	55725	AMAZON CAPITAL SERVICES, INC	B0BRNM3466|Scarlet Darkness Green Steampunk Gothic Dress Sleeveless Ruffled Cottagecore Dress Green M
4614	1GQL-VMKF-JK	7	25.58	55725	AMAZON CAPITAL SERVICES, INC	B07JYQCBMS|BOSON Women's Men's Baseball Jackets Unisex Pullover Hoodie Sweatshirts Casual Sport Sweater Coat Navy
4614	1PWD-HH1N-FJ	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0924JNTPC|[300 Pack] Paper Cups, 3oz Disposable Bathroom Cups, Mouthwash Cups, Cold Disposable Drinking Cup for Party, Picnic, BBQ, Travel, and Event, Green Floral
8654	1WDP-YG6V-FY	7	10.88	55725	AMAZON CAPITAL SERVICES, INC	B07YZ82D93|Anor Wishlife Snowman Photo Booth Props,Winter Wonderland Snow Princess Photo Booth Props,Snow Frozen Booth Props(25CT),Snowflake Party Decoration with Stick
1994	16CP-373V-4H	7	104.79	55725	AMAZON CAPITAL SERVICES, INC	B010BUB930|Canson XL Series Oil and Acrylic Paper, Foldover Pad, 9x12 inches, 24 Sheets (136lb/290g) - Artist Paper for Adults and Students
1994	16CP-373V-3H	7	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQ2PHGLY|hannger 2 Pcs Turnbuckle 5/16 M8 304 Stainless Steel Turnbuckle, 2100 lbs Working Load Limit, Jaw and Jaw Turnbuckle for Cable Wire Rope Tension, Shade Sail, Zip line Cable
1994	1PWD-HH1N-3F	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZL3MHSN|Acrylic Brochure Holder Business Card Literature Holder Clear Flyer Magazine Pamphlet Display Stand Booklet Desk Mount Trifold Countertop Organizer for Office School Store Exhibition (2 Tier 2 Slots)
1994	1LVC-TWTY-N9	7	13.76	55725	AMAZON CAPITAL SERVICES, INC	B0CBX371SK|ROMANKAS Dark Green Tree Skirt Sequin Christmas Tree Skirts 21 Inch Velvet Xmas Tree Mats Small Glitter Tree Skirt Christmas Emerald Green Sparkly Tree Skirt for Home Decorations Christmas Tree
1994	1N31-9R7V-LP	7	11.59	55725	AMAZON CAPITAL SERVICES, INC	B00464740A|Scotch Sure Start Packing Tape, Clear, Holiday Wrapping Tape with Quiet Unwind and Easy Start, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1N31-9R7V-KG	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCJQBQXX|She Love 6 inch Wooden Letters 26Pcs Wooden Alphabet Letter for Crafts Unfinished Wood Letters for Home Wall Decor Kids Arts Painting DIY Learning
1994	1N3Q-F93T-47	7	10.78	55725	AMAZON CAPITAL SERVICES, INC	B09SDSFNTT|240Pcs Googly Eyes with Self-Adhesive Black White Small Plastic Wiggle Stickers Eyes for Shcool DIY Crafts Projects, Halloween Christmas DIY Craft Decorations
1994	1CCL-GFCT-6W	7	31.99	55725	AMAZON CAPITAL SERVICES, INC	B09XHTL1MG|Bubble Machine Automatic Bubble Blower for Kids Toddlers Rechargeable Battery Portable Bubble Maker Electric Bubble Machine Auto Rotating 90/360 Outdoor Toy for Birthday Party Wedding
1994	1F7J-VC7N-67	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ5WJRKN|Bubble Gun Bazooka Bubble Machine Gun 69 Hole Bubble Blaster Blower with Colored Lights Gifts for Kids Adults Outdoor Best TIK Tok Toys for Wedding Birthday Party Blue
1994	1G4K-XYPD-MF	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFJBV51|GAMENOTE MAGNETIC SMALL WHITE BOARD SET - DOUBLE SIDED MAGNET DRY ERASE RULED LAP BOARDS 9X12 LINED
4614	1391-YXNM-3W	8	26.81	55725	AMAZON CAPITAL SERVICES, INC	B089FG39WS|Classic Trouble [amp] Classic Sorry! [Exclusively Bundled by Brishan]
4934	1RCF-HKD4-3M	8	95.98	55725	AMAZON CAPITAL SERVICES, INC	B0BP2V51Y3|LEGO Disney Classic 100 Years of Disney Animation Icons 43221 Buildable Disney Toy with Mickey Mouse Minifigure, Classic Disney Wall Art, Fun Toys for Kids Ages 6+
4614	1CKH-PWTF-N3	8	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0B71MN9RH|Pumteck MY01 Electric Ball Pump with Inflation [amp] Deflation, Accurate Pressure Gauge and 4 Preset Modes, Automatic Ball Pump for Basketball, Soccer, Football and Volleyball (Max 15 PSI)
4614	1GQL-VMKF-JK	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07XTZY32R|Signature by Levi Strauss [amp] Co. Gold Label Men's Signature Trucker Jacket, Johnny, Medium
4614	1JXF-KF9T-DR	8	53.76	55725	AMAZON CAPITAL SERVICES, INC	B0BX3T9PWY|Crubelon Men Steampunk Tailcoat Jacket Gothic Medieval Victorian Frock Coat (Black, Large)
4614	1PWD-HH1N-FJ	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6PFBSY1|Dvbonike 24Pcs Polar Animals Coloring Books Winter Theme DIY Art Booklet Drawing Pattern Including Arctic Bear Penguin Birthday Party Favors Gifts Home Classroom Activity Supplies for Kids Age 4-8
8654	1WDP-YG6V-FY	8	14.80	55725	AMAZON CAPITAL SERVICES, INC	B081K3QW6W|JYFLZQ Champagne Sequin Backdrop Curtains 4ft x 6.5ft 1 Panel Glitter Photo Booth Backdrops Sparkly Photography Background Drapes for Parties Wedding Bridal Showers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16CP-373V-4H	8	29.97	55725	AMAZON CAPITAL SERVICES, INC	B014REV4J0|Prismacolor 1774266 Scholar Colored Pencil Sharpener, 3 Piece
1994	16CP-373V-3H	8	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0BYHZLQKM|Universal Extendable Furniture Appliances Rollers, Strong Mover Tools with 24 Roller [amp] Brake Equipment Strong Base for Washing Machines Refrigerators Dryers Bearing 600LB
1994	1LVC-TWTY-N9	8	13.76	55725	AMAZON CAPITAL SERVICES, INC	B0CHRPYB4B|ROMANKAS Black Sequin Christmas Tree Skirt 21 Inch Small Sequin Tree Skirt Black Velvet Mini Tree Skirts for Pencil Trees Bling Christmas Tree Collar Sparkly Xmas Tree Skirts for Christmas Tree Decor
1994	1N31-9R7V-KG	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW9QSKDG|5 Inch Wooden Letters 76 Pieces Wood Letters for Crafts Unfinished Wood Alphabets for Wall Decor Homemade
1994	1N31-9R7V-LP	8	12.87	55725	AMAZON CAPITAL SERVICES, INC	B014CD2HX8|Tru-Ray Heavyweight Construction Paper, Atomic Blue, 9" x 12", 50 Sheets
1994	1N3Q-F93T-47	8	13.56	55725	AMAZON CAPITAL SERVICES, INC	B09XH5L185|200pcs 20colors, Pipe Cleaners, Chenille Stems, Pipe Cleaners for Crafts, Pipe Cleaner Crafts, Art and Craft Supplies,...
1994	1CCL-GFCT-6W	8	39.79	55725	AMAZON CAPITAL SERVICES, INC	B09Y7TGY4L|HyDren 10 Pcs Safari Stuffed Animals Plush 11.8 Inches Jungle Animal Toys Set for Girls and Boys, Cute Elephant Giraffe Lion Tiger Monkey Rhinoceros Zebra White Tiger Leopard Hippo for Baby Shower
1994	1F7J-VC7N-67	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC1BBXKW|Socomi Wedding Arch Draping Fabric 29" x 20Ft 2 Panels Dusty Blue Sheer Curtain Drapes Extra Long for Wedding Ceremony Birthday Party Decoration
1994	1G4K-XYPD-MF	8	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09YCV2VXB|PAPER POPCORN BAGS, 1 OZ SMALL VINTAGE INDIVIDUAL SERVINGS POPCORN
4614	1391-YXNM-3W	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0999P3K2G|WEROCK Chinese Checkers [amp] Gobang (Five in a Row) 2 in 1 Traditional Strategy Board Game for Family and Party
4934	1RCF-HKD4-3M	9	35.00	55725	AMAZON CAPITAL SERVICES, INC	B0BSLX55J9|Stanley IceFlow Stainless Steel Tumbler with Straw - Vacuum Insulated Water Bottle for Home, Office or Car - Reusable Cup with Straw Leakproof Flip - Cold for 12 Hours or Iced for 2 Days (Jade)
4614	1CKH-PWTF-N3	9	14.44	55725	AMAZON CAPITAL SERVICES, INC	B0B8K3X5RP|VELCRO Brand Dots with Adhesive | 250pk, White | Small 1/2 Inch Circles | Sticky Back Round Dots for Secure Mounting in Office, School or Home (VEL-30867-AMS)
4614	1GQL-VMKF-JK	9	21.49	55725	AMAZON CAPITAL SERVICES, INC	B08F2NRN7W|Fruit of the Loom Men's Eversoft Cotton Stay Tucked Crew T-Shirt, Regular-6 Pack Black, m

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1JXF-KF9T-DR	9	52.76	55725	AMAZON CAPITAL SERVICES, INC	B0BXKZ4B2R|VOREING Mens Steampunk pirate Jacket Gothic Prince Victorian Frock Coat (Red, Large)
4614	1PWD-HH1N-FJ	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXWT4LTV|26 Packs Number Line Dry Erase Boards Cards, Double Sided Writable and Erasable Board-0-10 on One Side [amp] 0-20 on Other Side Math White Board for Kids, Students, Classroom and Home (12 x 4)
8654	1WDP-YG6V-FY	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZMM6V1H|Accmor 12 Pcs Steel Tip Darts, Bar Dart, Darts Metal Tip Set, Metal Darts for Dartboard
1994	16CP-373V-3H	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD22FH8K|Riakrum 100 Pcs S14 Colored LED Bulbs for Outdoor String Lights 2W Red and Green Christmas Replacement Bulbs E26 Base Plastic Waterproof LED Bulb for Xmas Wedding Halloween Party Decor(6 Colors)
1994	16CP-373V-4H	9	41.69	55725	AMAZON CAPITAL SERVICES, INC	B06WPBTRZJ|SHARPIE Metallic Permanent Markers, Fine Point, Assorted Metallic, 36 Count
1994	1N3Q-F93T-47	9	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVTLV2KS|PP OPOUNT 120 Pieces Balloon Sticks, 12.6 inches Balloon Sticks with Base, Plastic Balloon Sticks with Cups for Birthday, Party, Anniversary, Wedding Decoration (Upgraded Version)
1994	1N31-9R7V-LP	9	8.65	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, PVD Coated, Stainless Steel Office Scissors, 3-Pack, Purple, Green [amp] Gray
1994	1CCL-GFCT-6W	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR57LB1B|Bubble Wand for Kids, Princess Heart Bubble Machine Blower Maker Wands with Light, Easter Basket Stuffers Outdoor Toys Gifts for 1 2 3 4 5 6 7 8 Years Old Toddlers Little Girls Include Bubble Solution
1994	1F7J-VC7N-67	9	31.90	55725	AMAZON CAPITAL SERVICES, INC	B0CD41HRZ4|Paper Lanterns Decorative, 12 Pcs Hanging Paper Lanterns with LED Lights, Black Orange White Round Hanging Lanterns Set for Halloween Thanksgiving Birthday Party Decorations (Size of 8, 10, 12)
4614	1391-YXNM-3W	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09PYG1TJY|MAKHISTORY 5 Tabs Plastic Dividers with 2 Clear Pockets - 3 Sets, Pocket Dividers for 3-Ring Binders, Multi-Color Binder Dividers, Total 15 Tabs
4934	1H4H-PCGF-KG	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTDZ64X4|Goliath Green Team Wins Game - Guess The Most Common Answers to Win - 3-6 Players, Ages 10 and Up
4614	1GQL-VMKF-JK	10	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09MVZGY9M|Ginsiom Blue Jean Vest For Men Lightweight Sleeveless Denim Jacket 80s Retro Hippie Clothes Fashion Biker Vest

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4614	1JXF-KF9T-DR	10	38.72	55725	AMAZON CAPITAL SERVICES, INC	B0CCNL34JZ|Men's Steampunk Vintage Tailcoat Jacket Medieval Steampunk Tailcoat Halloween Costumes Gothic Victorian Frock Coat Uniform Royal Blue
4614	1PWD-HH1N-FJ	10	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4SP5D6C|Sweetude Set of 12 Large Book Pouches Black Color Neon Trims 11.8 x 15 Inch Clear Pocket Reading Bags for Classroom Students Kids Library Book Bag and 15 Name Tag for Homework School Office Supply
8654	1WDP-YG6V-FY	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B096D83NKL|Large Burlap Potato Sack Race Bags, 23x40" Burlap Bags, Outdoor Lawn Games for Kids [amp] Adults - Easter Games, 4th of July BBQ, Picnic, Block Party, Family Reunion, Birthday Party, Halloween - Set of 4
1994	16CP-373V-4H	10	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07QJ4FFZ2|Caydo 8 Pieces 7 Inch Embroidery Hoops Wooden Round Adjustable Bamboo Circle Cross Stitch Hoop Ring Bulk Wholesale for Art Craft Handy Sewing
1994	1N31-9R7V-LP	10	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1994	1N3Q-F93T-47	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C69H7J9F|MYDECORBL Balloons Garland Arch Kit - 89PCS Matte And Macaroon Yellow Black Balloons Foil Bee Balloon Combination for Birthday Party Baby Shower Wedding Graduation Decorations Honey Bee Party Supplies
4614	1391-YXNM-3W	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09SQ6QKG4|100 Pcs Book Stickers,Reading Stickers,Bookish,Book Stickers for Water Bottles,Bookish Items Stickers,Library Stickers,Book Accessories for Reading Lovers,Vinyl Waterproof Decals for Kids Teens
4934	1RCF-HKD4-3M	11	51.96	55725	AMAZON CAPITAL SERVICES, INC	B0C3TJGDJN|Aucess Dino Chicken Nugget Pillow Set 18in
4614	1GQL-VMKF-JK	11	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2JRRTFH|VICALLED Mens Leather Jacket Slim Fit Stand Collar PU Motorcycle Jacket Lightweight
4614	1PWD-HH1N-FJ	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG21ZBLY|Geyoga 48 Pcs Mandala Coloring Book for Adults Teens Kids Inspirational Positive Coloring Posters 11 x 8.6'' Coloring Posters Mandala Coloring Art for Home Classroom Art Craft Activity Supplies
8654	1WDP-YG6V-FY	11	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09BTR28KP|12 oz Glass Bottles, Clear Glass Milk Bottles with Silver Metal Airtight Lids, Vintage Breakfast Shake Clear Container, Vintage Drinking Bottles with Whiteboard Labels and Pen for Party,Kids,Set of 20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16CP-373V-4H	11	27.90	55725	AMAZON CAPITAL SERVICES, INC	B07WD3VTTD|262 Pack Embroidery Thread Floss Kit Including 200 Colors 8 M/Pcs Cross Stitch Sewing Thread with Floss Bins and 62 Pcs Cross Stitch Tool,4-Tier Transparent Storage Box
1994	1N31-9R7V-LP	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS|(8 Pack) Lined Sticky Notes, 8 Colors Self Pad Its 4X6 in, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,40 Sheets/pad
4614	1391-YXNM-3W	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1LNJP45|300pcs VSCO Stickers for Water Bottle, Cool Laptop Stickers for Kids Teens, Trendy Graffiti Cute Vinyl Aesthetic Waterproof Stickers Pack for Skateboard Luggage, Colorful Funny Stickers
4934	1RCF-HKD4-3M	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3VQ6LN9|WAINIS 56 Pcs Preppy Heishi Bracelets for Women Colorful Heart Star Evil Eye Flower Beaded Polymer Clay Pearl Stackable Bracelet Charm Y2K Kidcore Summer Beach Surfer Bohemian Layering Bracelets
4614	1GQL-VMKF-JK	12	41.59	55725	AMAZON CAPITAL SERVICES, INC	B0C7L2FZGX|PRETTYGARDEN Womens 2023 Cardigan Sweaters Fall Open Front Button Down Long Sleeve Pockets Casual Chunky Knit Shirt Outerwear (Navy,Medium)
8654	1WDP-YG6V-FY	12	6.84	55725	AMAZON CAPITAL SERVICES, INC	B09JKN6ZSC|Mr. Pen- Balloons, 12 Inch, 54 Pack, Vibrant Colors, Party Balloons, Rainbow Balloons, Latex Balloons, Balloons for Birthday Party, Colorful Balloons, Assorted Balloons, Multicolor Balloons
1994	16CP-373V-4H	12	67.92	55725	AMAZON CAPITAL SERVICES, INC	B081DJD9L4|Uni Ball Signo UM-153,1.0mm, Gel Ink Rollerball Pens, White, 10 Set with MIYABI Stationery Original Pen Case Set(UM153.1x10)
1994	1N31-9R7V-LP	12	34.59	55725	AMAZON CAPITAL SERVICES, INC	B09WY2Z7QP|EXYGLO Shipping Cardboard Boxes for Small Business, Packing and Mailing, 12x9x4 - Pack of 20, Black
4614	1391-YXNM-3W	13	56.69	55725	AMAZON CAPITAL SERVICES, INC	B0B6J2WB3Y|Portable Wooden Puzzle Board, 27" x 35" Puzzle Table with 6 Sliding Drawer Organizers for Tiles Storage, 1500-piece Set Puzzle Board for Kids Adults Family Game
4934	1RCF-HKD4-3M	13	35.00	55725	AMAZON CAPITAL SERVICES, INC	B0C549Q5G4|Stanley IceFlowTM Flip Straw Tumbler 30oz Lapis Swirl
4614	1GQL-VMKF-JK	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF5QC3HF|Black Beanie Hats for Men Women Thermal Stocking Caps Warm Winter Hat Snow Skull Caps Daily Fall Spring Knit Cookies Beanie Striped Cuffed Beanie for Toboggan Ski Skate Hiking Golf
8654	1WDP-YG6V-FY	13	19.74	55725	AMAZON CAPITAL SERVICES, INC	B09V58B2RM|CWLAKON Tug of War Rope for Kids and Adults, Field Day Family Reunion Birthday Party Games, Outdoor Camping Picnic Games, Summer Backyard Carnival Games, Perfect for Team Building Activities Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16CP-373V-4H	13	27.09	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT|Sharpie Sanford Ultra Fine Point Permanent Marker
1994	1N31-9R7V-LP	13	72.18	55725	AMAZON CAPITAL SERVICES, INC	B09YCFK58H|PHAREGE 12x9x4 Blue Shipping Boxes 20 Pack, Medium Corrugated Cardboard Literature Mailer Box for Packaging Small Business Mailing Gifts
4614	1391-YXNM-3W	14	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B77BRRN2|Puzzles for Kids Ages 4-6 - 4 x 60 Puzzles for Toddlers 3-5 by QUOKKA - Educational Search [amp] Find Toy for 6-8-10 yo for Learning Forest Polar, USA National Park Animals [amp] City Life
4934	1RCF-HKD4-3M	14	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7VRVQ63|Affirmations in Taylor Music Swift Lyrics Metal Tin Sign Posters for Room Decor Aesthetic Music Album Taylor Wall Art Fans Gift 8X12Inch
8654	1WDP-YG6V-FY	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B42CSP34|VESPRO Professional Face Body Paint Kit,42 Colors Oil Face[amp]Body Paint Kit (26 Classic Colors+10 Metal Colors +6 UV Glow Colors) with 10 Size Brushes 4PCS Reusable Large Face Stencils and 4PCS Small Paint Stencils for Kids
1994	16CP-373V-4H	14	153.93	55725	AMAZON CAPITAL SERVICES, INC	B09H6R21YF|PHOENIX Art Round Canvas Painting Boards (9 PCS) - 8 Inch/ 3 Pack, 10 Inch/ 3 Pack, 12 Inch/ 3 Pack Painting Canvas Panel - 100% Cotton Triple Primed for Oil, Acrylic Painting [amp] Crafts
1994	1N31-9R7V-LP	14	66.48	55725	AMAZON CAPITAL SERVICES, INC	B0BX93GZQN|PHAREGE 12x9x4 inch Yellow Shipping Boxes 20 Pack, Cardboard Gift Boxes with Lids for Wrapping Giving Women Men Presents, Corrugated Mailer Boxes for Packaging Mailing Small Business
4614	1391-YXNM-3W	15	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6M3M3Z4|12 Colors Washable Window Markers for Cars, 15mm Jumbo Liquid Chalk Markers, 3 in 1 Nib, Metallic [amp] Neon Paint Glass Pen for Auto, Chalkboard, Blackboard, Bistro, Menus and Any Non-Porous Surface
4934	1RCF-HKD4-3M	15	35.00	55725	AMAZON CAPITAL SERVICES, INC	B0CGY3FHY4|Stanley IceFlowTM Flip Straw Tumbler 30oz Varsity Collection Navy Mesh
8654	1WDP-YG6V-FY	15	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0B96NQBLS|RACETOP 8 oz Paper Coffee Cups [500 pack], Disposable Coffee Cups 8 oz, Hot Coffee Cups, Ideal for Office, Home, Party(8 oz 500 pack
4614	1391-YXNM-3W	16	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKPPMHPY|The Modern Cursive Handwriting Workbook for Teens: Have Fun Improving Cursive Penmanship with Modern Variations and Inspiring Writing Lessons

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1WDP-YG6V-FY	16	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJDV6XF5|14 Pack 108" X 54" White Premium Disposable Plastic Tablecloth for 8ft Long Rectangle Tables, Waterproof Covers for Indoor or Outdoor Events [amp] Parties
8654	1WDP-YG6V-FY	17	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLMP41ZM|Essential 8000 Assorted Double Raffle Tickets Rolls Set of 4 Assorted Colors Raffle Tickets Printable for Leisure, Movie Watching, Entertainment
8654	1WDP-YG6V-FY	18	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN1J5168|Aoibrloy 12 x 8 Inch Large Baskets for Gifts Empty, 5 Pack DIY Empty Gift Baskets to Fill, Gift Basket Kit with Handles for Birthday, Holiday, Wedding, Christmas
8654	1WDP-YG6V-FY	19	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4DWPFRY|8 PCS Empty Paint Cans with Lids (1 Pint Size), Empty Metal Paint Cans with Lids, 2 Cup Capacity, Empty Pint Paint Cans with Lids Storage Containers Can Be Used for DIY and Paint Storage and More.
8654	1WDP-YG6V-FY	20	34.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5R3JFG7|OWLKELA 24'' x 36'' Cork Board Bulletin Board, Black Framed Corkboard, Black Oak Frame Corkboard, Vision Board and Decorative Hanging Pin Board
8654	1WDP-YG6V-FY	21	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB5CJV85|700Pcs Party Favors for Kids, Fidget Toys Pack, Stocking Stuffers Sensory Toys, Carnival Prizes Treasure Box for Classroom, Goodie Bag Stuffers Pinata Fillers, Birthday Gift for Kids Party Supplies
8654	1WDP-YG6V-FY	22	36.98	55725	AMAZON CAPITAL SERVICES, INC	B0CB5F1TV1|RALLYPANDA 1000+Halloween Party Favors for Kids Fidget Toys Pack Bulk Prize Box Treasure Box Goodie Bag Stuffers Carnival Prizes Classroom Rewards Pinata Fillers
Total for check number 230657			14,612.26			
Check Number 230658						
1994	1278	1	6,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES
1994	1280	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR GUN DETECTION
Total for check number 230658			9,000.00			
Check Number 230659						
1994	94584	1	64.48	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	94582	1	66.18	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	94580	1	70.62	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 230659			201.28			
Check Number 230660						
1994	975012250	1	2,400.00	65968	CLIMATEC, LLC	HVAC VENDOR TO PROVIDE EMS OPERATIONS TRAINING FOR HVAC TECHS ELIO AGOSTINI, JOEL BARCINAS & DARWIN MASSENGALE AND ENVIRONMENTAL MGMT TECH CHRIS OLSEN ON NOV 16-17, 2023
Total for check number 230660			2,400.00			
Check Number 230661						
4614	9826727381	1	193.56	69186	COCA COLA SOUTHWEST BEVERAGES LLC	COCA COLA PRODUCTS FOR CONCESSION
Total for check number 230661			193.56			
Check Number 230662						
2244	396668	1	703.25	72870	CONTINUED.COM, LLC	ANNUAL OT CE SCHOOL MEMBERSHIP BEGINNING DATE OF THIS PURCHASE ORDER
2244	396668	1	364.75	72870	CONTINUED.COM, LLC	ANNUAL OT CE SCHOOL MEMBERSHIP BEGINNING DATE OF THIS PURCHASE ORDER
2244	396668	2	175.81	72870	CONTINUED.COM, LLC	ANNUAL PT CE SCHOOL MEMBERSHIP BEGINNING THE DATE OF THIS PURCHASE ORDER
2244	396668	2	91.19	72870	CONTINUED.COM, LLC	ANNUAL PT CE SCHOOL MEMBERSHIP BEGINNING THE DATE OF THIS PURCHASE ORDER
Total for check number 230662			1,335.00			
Check Number 230663						
1994	MLG OCT 23	0	110.17	67197	BRANDY NICOLE CROW	MLG 10-17-23-10-31-23
Total for check number 230663			110.17			
Check Number 230664						
1994	KELLER ISD 1	1	1,628.16	68680	CROWLEY ISD	FUNDS OWED
Total for check number 230664			1,628.16			
Check Number 230665						
1994	1920-0316-44	1	2,624.01	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
Total for check number 230665			2,624.01			
Check Number 230666						
2404	31044853	1	190.19	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
Total for check number 230666			190.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230667						
1994	60-1755	1	477.00	68981	JUST RIGHT PRODUCTS, INC	DRI FIT PRACTICE SHIRTS
Total for check number 230667			477.00			
Check Number 230668						
2444	9838013234	1	0.00	00001173	W.W. GRAINGER, INC.	31AC42CORDLESS RECIP SAW KIT,2900SPM,20VDC DEWALT DCS387P1
1994	9898385852	1	0.00	00001173	W.W. GRAINGER, INC.	53WN72|TK93129664T Traffic Cone Base Color Black Product Type Traffic Cones with Bands Cone Height 36 in Cone Color Orange Includes Reflective Striping Yes Cone Material PVC Legend Blank Base Length 14 1/2 in Base Width 14 1/2 in Number of
1994	9905459203	1	0.00	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
2444	9838013234	2	0.00	00001173	W.W. GRAINGER, INC.	60KA33CIRCULAR SAW KIT, CORDLESS, 20VDC DEWALT DCS565P1
2444	9838013234	3	0.00	00001173	W.W. GRAINGER, INC.	52HM44IMPACT DRIVER,PISTOLGRIP,20VDC DEWALT DCF885C1
2444	9902438309	3	0.00	00001173	W.W. GRAINGER, INC.	52HM44IMPACT DRIVER,PISTOLGRIP,20VDC DEWALT DCF885C1
2444	9902438283	3	0.00	00001173	W.W. GRAINGER, INC.	52HM44IMPACT DRIVER,PISTOLGRIP,20VDC DEWALT DCF885C1
2444	9838013234	4	0.00	00001173	W.W. GRAINGER, INC.	I39RV95CORDED SANDER,3 A,2.9LB DEWALT DWE6421K
2444	9852240036	6	0.00	00001173	W.W. GRAINGER, INC.	49G996CABINET TABLE SAW,3450RPM,12 IN BLADE DAYTON 49G996
2444	9838013234	7	0.00	00001173	W.W. GRAINGER, INC.	10D912MITER SAW,12 IN BLADEDIA.,3800 RPM DEWALT DWS780
2444	9838013234	8	0.00	00001173	W.W. GRAINGER, INC.	36VE25PLANER,CORDED,230V AC JET 708544
2444	9838013234	9	0.00	00001173	W.W. GRAINGER, INC.	492P09CORDLESS COMPACT ROUTER,20VMAX BATTERY DEWALT DCW600B
2444	9902438283	10	0.00	00001173	W.W. GRAINGER, INC.	52YP65ROTARY TOOL KIT,1.8 A,VARIABLESPEED DREMEL 4300-5/40
2444	9902438309	10	0.00	00001173	W.W. GRAINGER, INC.	52YP65ROTARY TOOL KIT,1.8 A,VARIABLESPEED DREMEL 4300-5/40
2444	9838013234	10	0.00	00001173	W.W. GRAINGER, INC.	52YP65ROTARY TOOL KIT,1.8 A,VARIABLESPEED DREMEL 4300-5/40
2444	9838013234	11	0.00	00001173	W.W. GRAINGER, INC.	6PED6SDS MAX ROTARYHAMMER,10.5A@120V,450RPM MILWAUKEE 5317-21
Total for check number 230668			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230669						
1994	MLG SEPOCT 2	0	115.21	42539	SHELLEY RENEE HAWKINS	MLG 9-8-23 - 10-31-23
Total for check number 230669			115.21			
Check Number 230670						
4614	27670	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	3112N NEXT LEVEL YOUTH CVC T-SHIRT 3312 RED
4614	27670	2	264.00	60194	KELLER TROPHY AND AWARDS, LTD	6210M NEXT LEVEL UNISEX CVC T-SHIRT 6210 RED
Total for check number 230670			348.00			
Check Number 230671						
4614	SGES 11/29/2	1	1,500.00	58192	LEGENDS HOSPITALITY, LLC	ATT STADIUM GUEST/CHAPERONE TOUR TICKETS
4614	SGES 11/29/2	1	2,440.00	58192	LEGENDS HOSPITALITY, LLC	STUDENT TICKETS FOR TOUR 83 STUDENTS AT $30 EA MINUS $50 DEPOSIT
4614	SGES 11/29/2	2	120.00	58192	LEGENDS HOSPITALITY, LLC	TEACHER TOUR TICKETS
4614	SGES 11/29/2	3	120.00	58192	LEGENDS HOSPITALITY, LLC	SPED STUDENT TICKETS FOR TOUR
4614	SGES 11/29/2	4	60.00	58192	LEGENDS HOSPITALITY, LLC	SPED TEACHER TOUR TICKETS
Total for check number 230671			4,240.00			
Check Number 230672						
2404	2100923830	1	251.56	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2100958139	1	217.00	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2100973758	1	36.68	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
Total for check number 230672			505.24			
Check Number 230673						
1994	INV-5360	1	1,465.00	82943	SARAH E. PEPPER	OPEN PO NOT TO EXCEED $1500.00
Total for check number 230673			1,465.00			
Check Number 230674						
6804	APP#18 RETAI	0	-11,847.43	79861	REEDER GENERAL CONTRACTORS, INC.	22015085 APP#18 RTNG
6804	APP# 18	1	236,948.47	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 230674			225,101.04			
Check Number 230675						
8654	TCHS 5-18-24	1	14,762.00	72343	COWTOWN CONCESSIONS, INC.	1ST PAYMENT FOR TCHS PROM
Total for check number 230675			14,762.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230676						
4614	30458	1	2,200.00	72853	TAMMI SAUER	FULL DAY AUTHOR VISIT, TAMMI SAUER
Total for check number 230676			2,200.00			
Check Number 230677						
1994	591-01479	1	768,229.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICES FOR THE 2023-2024 SY FOR REGULAR EDUCATION; COST SHARING & SHORTAGE OF SERVICE DAY CHARGES
1994	591-01479	2	625,279.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2023-2024 SY - SPECIAL EDUCATION
Total for check number 230677			1,393,508.45			
Check Number 230678						
1994	95457	1	41.53	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP TCA
1994	95457	1	118.47	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP TCA
1994	95457	2	5.71	43213	TEXAS COUNSELING ASSOCIATION	TMHCA MEMBERSHIP
1994	95457	2	16.29	43213	TEXAS COUNSELING ASSOCIATION	TMHCA MEMBERSHIP
Total for check number 230678			182.00			
Check Number 230679						
4614	FRHS 12-9-23	1	340.00	51476	TMEA REGION 30 BAND	34 FRHS BAND STUDENTS TO PARTICIPATE IN NINTH GRADE BAND AUDITIONS HELD DECEMBER 9, 2023 AT TIMBER CREEK HIGH SCHOOL KELLER, TX
4614	FRHS 12-9-23	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
Total for check number 230679			365.00			
Check Number 230680						
1994	5880	1	8,025.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR ROOF SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 230680			8,025.00			
Check Number 230681						
1994	18945	1	499.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION AND MEMBERSHIP FOR SHAWNA LYNCH - TEACHER - TAGT CONFERENCE, NOVEMBER 28 - DECEMBER 1, 2023, DALLAS, TEXAS
1994	18945	2	80.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP FOR SHAWNA LYNCH - TEACHER - NOVEMBER 2023 THRU NOVEMBER 2024
Total for check number 230681			579.00			
Check Number V227072						
4614	11897279	1	304.80	45101	4IMPRINT, INC.	7573-S CLIP ON RETRACTABLE BADGE HOLDER 100 BLACK, CHROME AND 50 WHITE, CHROME - PANTHER PRIDE
4614	11897279	2	25.00	45101	4IMPRINT, INC.	INK CHANGE
4614	11897279	3	49.50	45101	4IMPRINT, INC.	SETUP CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	11897279	4	11.19	45101	4IMPRINT, INC.	SHIPPING
4614	11897279	5	258.30	45101	4IMPRINT, INC.	7573-S-FC - CLIP ON RETRACTABLE BADGE HOLDER FULL COLOR - TRIBAL
4614	11897279	6	49.50	45101	4IMPRINT, INC.	SETUP CHARGE
4614	11897279	7	10.92	45101	4IMPRINT, INC.	SHIPPING
4614	11897279	8	310.95	45101	4IMPRINT, INC.	7573-S-FC CLIP ON RETRACTABLE BADGE HOLDER FULL COLOR - KISD INTENTIONALLY EXCEPTIONAL
4614	11897279	9	49.50	45101	4IMPRINT, INC.	SETUP CHARGE
4614	11897279	10	11.19	45101	4IMPRINT, INC.	SHIPPING
Total for check number V227072			1,080.85			
Check Number V227073						
1994	7761105	1	156.00	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
Total for check number V227073			156.00			
Check Number V227074						
1994	7397098	1	59.67	00001096	DEMCO, INC.	ULTRA AGGRESSIVE LABEL PROTECTOR
1994	7397098	2	19.69	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS
Total for check number V227074			79.36			
Check Number V227075						
1994	1500217483	1	10.00	66080	EQUIPMENT DEPOT LTD	SERVICE - CONSUMABLES CHARGE
1994	1500217483	2	150.00	66080	EQUIPMENT DEPOT LTD	SERVICE CALL CHARGE
1994	1500217483	3	85.00	66080	EQUIPMENT DEPOT LTD	LABOR CHARGE
Total for check number V227075			245.00			
Check Number V227076						
1994	2933662	1	24.30	00001462	FLINN SCIENTIFIC INC	AP8603 BULB, RUBBER, 5ML
1994	2933662	3	23.56	00001462	FLINN SCIENTIFIC INC	AP7053 S[ECTROPHPTOMETER CUVETS, 1/2", SQUARE, PLASTIC, PKG. OF 10
1994	2933662	4	492.00	00001462	FLINN SCIENTIFIC INC	GP9248 PYREX VISTA VOLUMETRIC FLASK, 10ML
Total for check number V227076			539.86			
Check Number V227077						
2114	10659	1	810.00	68578	FORDE-FERRIER, LLC	INTERVENTION & MASTERY MATH GRADE 3 CODE: FFRTIM3
2114	10659	2	720.00	68578	FORDE-FERRIER, LLC	INTERVENTION & MASTERY MATH GRADE 5 CODE: FFRTIM5
2114	10659	3	1,890.00	68578	FORDE-FERRIER, LLC	SCIENCE CVP GRADE 5 CODE: FFRCVP3-5

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	10659	4	570.00	68578	FORDE-FERRIER, LLC	SHIPPING
Total for check number V227077			3,990.00			
Check Number V227078						
8654	16162	1	340.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	16162 FBLA NATIONAL DUES 2023-2024 FOR 34 STUDENTS
8654	16162	2	238.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	FBLA STATE DUES '23-24
Total for check number V227078			578.00			
Check Number V227079						
4614	815496	1	2,527.50	00016051	G & G INVESTMENTS, INC.	PART NUMBER 3001 - BLACK TEE
Total for check number V227079			2,527.50			
Check Number V227080						
4614	10768769-00	1	186.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 2 EPST834100 EPSON P9000 PHOTO BLACK INK CARTRIDGE-150ML
4614	10768769-01	2	186.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 2 EPST834A00 EPSON P9000 ORANGE INK CARTRIDGE-150ML
4614	10768769-00	3	186.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 2 EPST834700 EPSON P9000 LIGHT BLACK INK CARTRIDGE 150ML
4614	10768769-00	4	186.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 2 EPST834600 EPSON P9000 VIVID LT MAG INK CARTRIDGE 150ML
Total for check number V227080			744.00			
Check Number V227081						
4614	62796	1	1,066.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - ROYAL FRUIT OF THE LOOM IC47MR T-SHIRT WITH FULL FRONT AND BACK 232-06-464 SINGING IN THE RAIN JR DESIGN SIZES: XS-6, SMALL-15, MEDIUM-35, LARGE-18 AND XLARGE-5
4614	62579	1	289.80	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL BLACK PORT & CO. PC55T-SHIRT WITH FULL FRONT AND FULL BACK 232-06-446 DESIGN
4614	62579	2	365.40	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4614	62796	2	46.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SIZE: 2XL
4614	62796	3	16.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SIZE: 3XL - 1
4614	62579	3	189.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
Total for check number V227081			1,973.70			
Check Number V227082						
1994	21103	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR: JENNIFER GARCIA TEACHER
Total for check number V227082			11.50			
Check Number V227083						
1994	S486327	1	211.12	60860	IXL LEARNING, INC.	1 YEAR IXL CLASSROOM LICENSE FOR 25 STUDENTS SUBJECTS: MATH, LANGUAGE ARTS, SCIENCE, SOCIAL STUDIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	S486327	1	387.88	60860	IXL LEARNING, INC.	1 YEAR IXL CLASSROOM LICENSE FOR 25 STUDENTS SUBJECTS: MATH, LANGUAGE ARTS, SCIENCE, SOCIAL STUDIES
Total for check number V227083			599.00			
Check Number V227084						
1994	365848175	1	60.80	00009210	J. W. PEPPER & SON, INC	MISC MUSIC
1994	365839802	1	78.75	00009210	J. W. PEPPER & SON, INC	MISC MUSIC
1994	365841598	1	70.00	00009210	J. W. PEPPER & SON, INC	11511799 BATTLE SOON HEE
4614	365844899	1	53.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR 6TH - 8TH GRADE CHOIR TO USE FOR WINTER CONCERT ****UP TO $500****
4614	365852347	1	72.99	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC ***NOT TO EXCEED $600***
1994	365839802	2	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V227084			354.03			
Check Number V227085						
1994	FTWINV008927	1	1,829.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227085			1,829.28			
Check Number V227086						
1994	034734	1	246.26	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227086			246.26			
Check Number V227087						
1994	15639985	1	2,963.04	00012204	TRANE U.S. INC.	ITEM #CNT07131 CONTROL; TD DISPLAY, WITH MODUS, USBH OST SUPPORT CONTROL; TD DISPLAY, WITH NODBUS, USB HOST SUPPORT
Total for check number V227087			2,963.04			
Check Number V227088						
8654	91447037	1	1,440.00	56503	WORLDS FINEST CHOCOLATE INC	QTY 40 $1 BAR VP 60 CT WFT-2023 5601WFC
Total for check number V227088			1,440.00			
Check Date 11/29/2023						
Check Number 230684						
1994	1WMH-6PTJ-GX	0	98.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 2406637
4614	13CY-7WX7-JC	1	47.94	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
4934	119P-YT6M-LD	1	5.29	55725	AMAZON CAPITAL SERVICES, INC	B004ZDL0K2|Prismacolor Premier Pencil Sharpener, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	16YY-137V-MT	1	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies for Kids, Classroom Supplies for Preschool, Elementary, Great for Arts [amp] Crafts
4614	16ML-JFFT-KD	1	134.28	55725	AMAZON CAPITAL SERVICES, INC	B07T3FTTFF|PLX 60" Black Garment Bags for Hanging Clothes, Women Dress Bag Men Suit Bag for Travel and Clothing Storage of Shirts, Fur
4614	17ML-4M66-CH	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07C5TKRL8|Proof! Math Game - The Fast Paced Game of Mental Math Magic - Teachers Choice Award Winning Educational Game, Ages 9+
4614	1FR6-GYVL-QV	1	6.69	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0|Sanford Mr. Sketch Watercolor Markers, Scented Assorted Colors, Set Of 12
4614	1HDC-QRH4-F4	1	30.29	55725	AMAZON CAPITAL SERVICES, INC	B012K21G26|Linodes (Tent Leather Upper Jazz Shoe Slip-on for Women and Men's Dance Shoes Brown 8M
4614	1H7D-H37K-W4	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	0880858974|PACON Newsprint Handwriting Paper, Dotted Midline, Grade 1, 5/8" x 5/16" x 5/16" Ruled Long, 10-1/2" x 8", 500 Sheets,Blue/White/Red
4614	1FR6-GYVL-JP	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09K63DNQ5|Zip Ties 12 inch (1000 Pack), Black, 50lbs Tensile Strength, UV Resistant Cable Ties for indoor and outdoor by Karoka
4614	1G4K-XYPD-3V	1	9.20	55725	AMAZON CAPITAL SERVICES, INC	B00M382RJO|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 18 Count (Pack of 1), Model Number: 22218
4614	1H4H-PCGF-Q7	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07GYLFFVR|HOUSE DAY Black Velvet Hangers 60 Pack , Premium Clothes Non-Slip Felt Hangers , Sturdy Heavy Duty Coat Durable Suit for Space Saving , No Hanger Marks 360 Rotating
4614	1M4Q-GPH4-Q3	1	12.57	55725	AMAZON CAPITAL SERVICES, INC	B000F8MFVY|Crayola Washable Tempera Paint For Kids, White Paint, Classroom Supplies, Non Toxic, 32 Oz Squeeze Bottle
1994	14JR-D4T1-1N	1	51.20	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1994	13PH-DR6K-QK	1	76.00	55725	AMAZON CAPITAL SERVICES, INC	B00006I9V8|Post-it SuPER Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads (560), Large White Grid Premium Self Stick Flip Chart PaPER, SuPER Sticking Power
1994	13TD-1GML-QC	1	56.90	55725	AMAZON CAPITAL SERVICES, INC	B07FSFF9RW|BETCKEY - Compatible DYMO 30256 (2-5/16" x 4") Shipping Labels, Strong Permanent Adhesive [amp] Perforated, Compatible with DYMO Labelwriter 450, 4XL, Rollo [amp] Zebra Desktop Printers [20 Rolls/6000 Labels]

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16ML-JFFT-KV	1	8.95	55725	AMAZON CAPITAL SERVICES, INC	B004HY49KW|Trodat Printy 4820 Date Stamp, Self-Inking Stamp for Professional and Personal Applications, 3/8 x 1-14, Eco-Friendly Climate Neutral Product (Black)
1994	16HC-JVXC-QM	1	140.00	55725	AMAZON CAPITAL SERVICES, INC	B07P62RZCG|(8 Cones) BESEA 28 inch Orange PVC Traffic Cones, Black Base Construction Safety Cones Road Parking Cone Structurally Stable Wearproof (28" Height)
1994	16CP-373V-PX	1	202.90	55725	AMAZON CAPITAL SERVICES, INC	B000IGU27W|8 Posca Paint Markers, 3M Fine Posca Markers with Reversible Tips, Posca Marker Set of Acrylic Paint Pens | Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1994	16HC-JVXC-PP	1	47.94	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	16YY-137V-T6	1	30.05	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	17ML-4M66-PH	1	25.18	55725	AMAZON CAPITAL SERVICES, INC	B088NRLMPV|Anker USB C Charger Cable, New Nylon USB C to USB C Cable (6ft, 2Pack), 60W(3A) for iPhone 15/15 Pro/15 Plus/15 Pro Max, iPad Mini 6/ Pro 2021, iPad Air 4, MacBook Pro 2020, Samsung Galaxy S23,Switch
1994	1YQN-L31Q-T7	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B01I212JJ8|EISCO LABS PRIMARY WEIGHT SET - BRASS- IN HARDWOOD STORAGE BLOCK - 9 PIECES - KMS
4614	1WF9-JN9N-JD	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09DYKFSQ8|100Pcs 260 Balloons White Long Balloons for Balloon Garland Thickening Skinny Latex Twisting Balloon for Animals Modeling Christmas Birthday Wedding Party Decorations
1994	1LDL-7YYF-MJ	1	109.95	55725	AMAZON CAPITAL SERVICES, INC	0786881879|Five Equations that Changed the World: The Power and Poetry of Mathematics
1994	1P6P-LT7R-T1	1	197.72	55725	AMAZON CAPITAL SERVICES, INC	B006OIIUM2|S[amp]S Worldwide Mini Basketball Goal. 4' High Steel System with Official Sized 18" Diameter Goal with Red, White [amp] Blue Net. Great for Kids, Seated Players and Scooter Basketball.
1994	1CCQ-DF3Q-4D	1	4.96	55725	AMAZON CAPITAL SERVICES, INC	B000HEIY1Q|Gardner Bender GSW-121 Heavy-Duty Electrical Toggle Switch, SPST, ON-OFF, 20 A/125V AC, Spade Terminal
1994	19X6-JNC3-9C	1	14.12	55725	AMAZON CAPITAL SERVICES, INC	B00006IF79|Scotch Classic Desktop Tape Dispenser C-38, Black, 1 in Core, Made From 100% Recycled Plastic, 1 Dispenser (C-38)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CCL-GFCT-KD	1	16.35	55725	AMAZON CAPITAL SERVICES, INC	B0B74YQCGD|VELCRO Brand Heavy Duty Tape | 12 Foot Roll | Strong Sticky Back Adhesive Holds up to 10 lbs | Industrial Strength Fasteners for Indoor or Outdoor Use | 1-1/2in Width, Black (VEL-30836-USA)
1994	1CCL-GFCT-MW	1	20.59	55725	AMAZON CAPITAL SERVICES, INC	B000F8XH3O|Pacon 4112 Cream Manila Drawing Paper, Economy 50-lb., 12 x 18, 500 Sheets/Pack
1994	1F4F-41JC-KF	1	539.85	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
1994	1F6N-FDCT-6K	1	4.96	55725	AMAZON CAPITAL SERVICES, INC	B000HEIY1Q|Gardner Bender GSW-121 Heavy-Duty Electrical Toggle Switch, SPST, ON-OFF, 20 A/125V AC, Spade Terminal
1994	1CP6-6Q33-HV	1	51.16	55725	AMAZON CAPITAL SERVICES, INC	B013M9NN86|Forum Novelties mens Forum Toy Soldier Costume Party Supplies, Multi, One Size US
1994	1HDC-QRH4-KH	1	66.59	55725	AMAZON CAPITAL SERVICES, INC	B0B3HXC85K|INNOVSIGN Heavy Duty Sign Base Cast Iron Sign Post with 12" Diameter Bottom Round Base, 48" Movable Sign Stand for Hanging
1994	1FR6-GYVL-VN	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01FY4X1G6|12PK Plastic Beakers, 250ml - Polypropylene Plastic - Raised Graduations, Tapered Spout - Euro Design - Eisco Labs
1994	1H1Y-JTPC-47	1	91.50	55725	AMAZON CAPITAL SERVICES, INC	B004NG8TVE|Prestan PP-ALB-50 Prestan Professional Adult/Child Face Shield Lung Bag (Pack of 50)
4934	119P-YT6M-LD	2	14.20	55725	AMAZON CAPITAL SERVICES, INC	B008D2TUYO|Strathmore 412-109 400 Series Toned Gray Sketch Pad, 9"x12" Wire Bound, 50 Sheets
4614	17ML-4M66-CH	2	36.90	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
4614	16YY-137V-MT	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B087CTMQKL|1035 Pcs 15 Colors 3 Sizes 22 Shape Bulk Foam Stickers Self-Adhesive Foam Geometry Shapes Stickers Assortment Craft Supplies for Kids Classroom Art Crafts Projects Collages Mosaics Math Activities
4614	1FR6-GYVL-QV	2	11.79	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count
4614	1H4H-PCGF-Q7	2	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0BPHHTSJD|Laiensia Double Rods Garment Rack with Wheels, Clothing Rack for Hanging Clothes,4 Hooks, Multi-Functional Bedroom Clothes Rack, Gold
4614	1G4K-XYPD-3V	2	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
4614	1H7D-H37K-W4	2	9.94	55725	AMAZON CAPITAL SERVICES, INC	B000NNQUB2|TREND enterprises, Inc. Seasons superSpots/superShapes VarPk, 2500 ct

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1HDC-QRH4-F4	2	99.98	55725	AMAZON CAPITAL SERVICES, INC	B09B1NZKFL|Allegra K Women's Sequin Jacket Party Long Sleeve Open Front Crop Cardigan Bolero Shrug Small Red
4614	1M4Q-GPH4-Q3	2	66.32	55725	AMAZON CAPITAL SERVICES, INC	B000MMR7TS|Crayola Model Magic White, Modeling Clay Alternative, Kids Art Supplies, 2 lb. Bucket, Gifts For Kids
1994	14JR-D4T1-1N	2	37.04	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1994	16HC-JVXC-PP	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B085DSBBSZ|Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 125
1994	16CP-373V-PX	2	113.55	55725	AMAZON CAPITAL SERVICES, INC	B0027AEOF8|Strathmore 400 Series Acrylic Pad, Linen Finish, 18"x24" Glue Bound, 10 Sheets
1994	16YY-137V-T6	2	17.80	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1994	16ML-JFFT-KV	2	9.75	55725	AMAZON CAPITAL SERVICES, INC	B017FXBO90|MaxMark Premium Refill Ink for self Inking Stamps and Stamp Pads, Red Color - 2 oz.
1994	16ML-JFFT-KD	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG478L6J|QIDAIZUOEN 30 Packs Kids Earbuds Headphones Bulk for School Classrooms Student Earphones Class Set Ear Buds Wired Disposable Durable Multiple Colors Individually Wrapped in 6 Colors
1994	1W6C-QC4X-LT	2	145.43	55725	AMAZON CAPITAL SERVICES, INC	B0002SRH5G|UView 550000 Airlift Cooling System Leak Checker and Airlock Purge Tool Kit
1994	1YQN-L31Q-T7	2	65.90	55725	AMAZON CAPITAL SERVICES, INC	B01N5K41BT|UNITED SCIENTIFIC SUPPLIES TFWHAM TUNING FORK MALLET WITH RUBBER STRIKER - TMS
4614	1WF9-JN9N-JD	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGTZ6NSV|147pcs Snowflake Balloon Arch Kit Ice Snow Blue White Snow Confetti Balloons for Winter Wonderland Theme Party Baby Shower Party Birthday Party Decoration
1994	1CCL-GFCT-MW	2	23.39	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1994	19X6-JNC3-9C	2	16.54	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1F4F-41JC-KF	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CP6-6Q33-HV	2	111.96	55725	AMAZON CAPITAL SERVICES, INC	B01C6OV5Y2|Ensnovo Adult Spandex One Piece Unitard Full Body Suit Costume White, L
1994	1FR6-GYVL-VN	2	51.98	55725	AMAZON CAPITAL SERVICES, INC	B01JZ9E976|EverBrite 16-Pack Mini LED Flashlight Set - Assorted 4 Colors, 48 AAA Batteries Included, for Hurricane Supplies Party Favors, Kids Gift, Camping, Hiking etc
1994	1H1Y-JTPC-47	2	82.50	55725	AMAZON CAPITAL SERVICES, INC	B004NG8TX2|Prestan PP-ILB-50 Professional Infant Face-Shield Lung-Bag (Pack of 50)
1994	1HDC-QRH4-KH	2	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDQGY3XK|Cxdhzlx Battle Burst Gyro Blade Gaming Toys Set, 12 Bey Blades Burst Gyros with 2 Two Ways Launcher, Burst Gyro Stadium, Great Gifts for Kids 6-12
4934	119P-YT6M-LD	3	7.96	55725	AMAZON CAPITAL SERVICES, INC	B00LFCWSPM|Pentel Oil Pastels 50/Pkg-Assorted Colors
4614	16YY-137V-MT	3	40.19	55725	AMAZON CAPITAL SERVICES, INC	B08MKVWCM2|Bankers Box at Play Cardboard Building Blocks, 40 Pack, Large and Medium Cardboard Blocks for Kids
4614	17ML-4M66-CH	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08M457BRR|Adsumudi Math Game - The Monstrously Fun, Smart Game for Kids to Practice Multiplication, Division, Addition and Subtraction - Great for Kids Ages 8-12
4614	1FR6-GYVL-QV	3	10.29	55725	AMAZON CAPITAL SERVICES, INC	B009ZMMH78|Springhill White 8.5 x 11 Cardstock Paper, 90lb, 163gsm, 250 Sheets (1 Ream) Premium Lightweight Cardstock, Printer Paper with Smooth Finish for Greeting Cards, Flyers, Scrapbooking 015101R
4614	1H7D-H37K-W4	3	9.94	55725	AMAZON CAPITAL SERVICES, INC	B000NNQUB2|TREND enterprises, Inc. Seasons superSpots/superShapes VarPk, 2500 ct
4614	1G4K-XYPD-3V	3	18.79	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
4614	1HDC-QRH4-F4	3	519.90	55725	AMAZON CAPITAL SERVICES, INC	B09ZQFZ719|Dressystar Women's Sequin Dress Halter Cocktail Party Prom Dress Hi-Lo Bridesmaid Dress SQ28 Black L
4614	1M4Q-GPH4-Q3	3	89.05	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Count, 3 mil., Laminate Homemade Ornaments, Christmas Banners and Gift Tags, Holiday Supplies, Fits Letter Sized Paper (8.9 in. 11.4 in.)
1994	14JR-D4T1-1N	3	33.58	55725	AMAZON CAPITAL SERVICES, INC	B005TDHFEW|Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal, Recyclable
1994	16YY-137V-T6	3	7.94	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2|Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear

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1994	16ML-JFFT-KV	3	19.10	55725	AMAZON CAPITAL SERVICES, INC	B017FXFJPA|MaxMark Premium Refill Ink for self Inking Stamps and Stamp Pads, Black Color - 2 oz.
1994	16CP-373V-PX	3	119.97	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB|AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks
1994	1W6C-QC4X-LT	3	55.90	55725	AMAZON CAPITAL SERVICES, INC	B000BMJX8C|NEIKO 10037A Left-Hand Drill-Bit Set, High-Speed Steel Drills with Titanium Nitride Coating, Reverse-Twist Drill Bits, SAE Sizes, 15-Piece Set
1994	1XJP-XFQ4-D7	3	217.58	55725	AMAZON CAPITAL SERVICES, INC	B07VDGT1RJ|VOLUMETRIC FLASK, 10ML -CLASS A, ASTM- TOLERANCE 0.02ML - POLYPROPYLENE STOPPER - SINGLE, WHITE GRADUATION - BOROSILICATE - FRHS
1994	1YQN-L31Q-T7	3	19.78	55725	AMAZON CAPITAL SERVICES, INC	B07VDGT1RJ|VOLUMETRIC FLASK, 10ML -CLASS A, ASTM- TOLERANCE 0.02ML - POLYPROPYLENE STOPPER - SINGLE, WHITE GRADUATION - BOROSILICATE - FRHS
1994	19X6-JNC3-9C	3	25.16	55725	AMAZON CAPITAL SERVICES, INC	B001K9Z4II|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted Colors, Pack of 20
1994	1CCL-GFCT-MW	3	11.89	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY|Pacon Drawing Paper, Manila, 9"X12", 500 Sheets
1994	1CP6-6Q33-HV	3	55.98	55725	AMAZON CAPITAL SERVICES, INC	B01C6OV7AO|Ensnovo Adult Spandex One Piece Unitard Full Body Suit Costume White, XL
1994	1F4F-41JC-KF	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09DK87R6Z|TOBATOBA Crystal Wedding Tiara for Women Crown for Women Royal Queen Crown Headband Metal Princess Tiara for Bride Quinceanera Headpieces for Birthday Prom Pageant Halloween Costume Cosplay, Blue
1994	1H1Y-JTPC-47	3	1,336.00	55725	AMAZON CAPITAL SERVICES, INC	B007IIZJ4Y|Prestan Professional Adult Medium Skin CPR-AED Training Manikin 4-Pack (with CPR Monitor) by Prestan Products
1994	1FR6-GYVL-VN	3	7.19	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ|Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
4934	119P-YT6M-LD	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07P9VG5VT|2-Pack - Strathmore 400 Series Pastel Pad, Assorted Colors, 9"x12" Glue Bound, 24 Sheets Each.
4614	17ML-4M66-CH	4	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08WWKBWKV|Mr. Pen- Dry Erase Erasers, 24 Pack, Dry Erasers, Dry Erase Board Erasers, White Board Erasers, Whiteboard Erasers, Small Dry Erase Eraser, Mini Dry Erasers, Magnetic Erasers, Dry Erase Marker Erasers
4614	16YY-137V-MT	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0915HGW25|Googly Wiggle Eyes with Self-Adhesive 700 Pieces Assorted Sizes 4/5/6/7/10/12/10 * 8mm DIY Scrapbooking Crafts Accessories

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1G4K-XYPD-3V	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best for School
4614	1FR6-GYVL-QV	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Count, 3 mil., Laminate Homemade Ornaments, Christmas Banners and Gift Tags, Holiday Supplies, Fits Letter Sized Paper (8.9 in. 11.4 in.)
4614	1HDC-QRH4-F4	4	623.88	55725	AMAZON CAPITAL SERVICES, INC	B09ZQG8KC6|Dressystar Women's Sequin Dress Halter Cocktail Party Prom Dress Hi-Lo Bridesmaid Dress SQ28 Black S
4614	1H7D-H37K-W4	4	19.97	55725	AMAZON CAPITAL SERVICES, INC	B01054S5FM|Screen Cleaner Kit - Best for LED [amp] LCD TV, Computer Monitor, Laptop, and iPad Screens Contains Over 1,572 Sprays in Each Large 16 Ounce Bottle Includes Premium Microfiber Cloth
4614	1MFW-W66C-HX	4	7.66	55725	AMAZON CAPITAL SERVICES, INC	B01N3489RH|Phase 10 [Discontinued by Manufacturer] For 7 years and up
4614	1M4Q-GPH4-Q3	4	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00IREPE2U|KraftGenius Allstarco 400PCS SS40 8mm Assorted Flat Back Acrylic Rhinestones Plastic Gems for Jewelry Making, Face Painting Cosplay Costume Embelishments
1994	14JR-D4T1-1N	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 24 Note Pads, 3x3 in., 2x the Sticking Power, School Supplies and Office Products for Vertical Surfaces, Monitors, Walls [amp] Windows, Supernova Neons Collection
1994	16YY-137V-T6	4	24.98	55725	AMAZON CAPITAL SERVICES, INC	B010WABZLK|June Gold 72 Mechanical Pencils, 0.7 mm HB #2 Lead, 2 Lead Dispensers/w 220 Refills [amp] 16 Erasers, Break Resistant Lead, Convenient Side Click [amp] Soft Non-Slip Grip
1994	1W6C-QC4X-LT	4	92.36	55725	AMAZON CAPITAL SERVICES, INC	B000HBAHNM|GEARWRENCH 46 Pc. 1/4" [amp] 3/8" Drive 6 Pt. Pass-Thru Mechanics Tool Set, SAE/Metric - 8946
1994	19X6-JNC3-9C	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1CCL-GFCT-MW	4	41.90	55725	AMAZON CAPITAL SERVICES, INC	B001AZ9S6G|Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 50 Sheets
1994	1F4F-41JC-KF	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2CMSNJQ|TOBATOBA Black Tiaras for Women, Black Crystal Crowns for Women, Gothic Crown Halloween Tiara Crown, Queen Crown, Black Wedding Tiara, Gothic Halloween Costumes for Women Prom Halloween Accessories

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CP6-6Q33-HV	4	74.90	55725	AMAZON CAPITAL SERVICES, INC	B01GLRM7OM|OMORFIEER Old Lady Wig Costume Granny Grey Wigs for Women Short Curly Ombre Cosplay Wig
1994	1FR6-GYVL-VN	4	90.00	55725	AMAZON CAPITAL SERVICES, INC	B07FMLHMG3|Water Density Tank Experiment
1994	1H1Y-JTPC-47	4	57.90	55725	AMAZON CAPITAL SERVICES, INC	B00V3APGZ0|MCR Medical Supply MCRTM-I PVC Training CPR Pocket Resuscitator Face Masks and Valves, Infant (Pack of 10)
4934	119P-YT6M-LD	5	15.25	55725	AMAZON CAPITAL SERVICES, INC	B08KFWF3Z3|SAKURA Pigma Micron Fineliner Pens - Archival Black Ink Pens - Pens for Writing, Drawing, or Journaling - Assorted Point Sizes - 6 Pack
4614	1H7D-H37K-W4	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01MYUWR9S|Tenn Well Red and White Twine, 656 Feet 200m Cotton Bakers Twine Ribbon for Baking, Butchers, Crafts, Gift Wrapping, Christmas Holiday Decorations
4614	1HDC-QRH4-F4	5	831.84	55725	AMAZON CAPITAL SERVICES, INC	B09ZQH7CV2|Dressystar Women's Sequin Dress Halter Cocktail Party Prom Dress Hi-Lo Bridesmaid Dress SQ28 Black M
4614	1FR6-GYVL-QV	5	10.25	55725	AMAZON CAPITAL SERVICES, INC	B00FR4YQYK|SadoTech Wireless Doorbells for Home - Adjustable Volume with 52 Chimes, 1000Ft Range, Easy Installation, Weatherproof Wireless Doorbell w/LED Flash, White
4614	1M4Q-GPH4-Q3	5	69.76	55725	AMAZON CAPITAL SERVICES, INC	B07734BPB6|Samsill Heavy Duty Sheet Protectors 8.5 x 11 Inch, Page Protectors for 3 Ring Binder, Non-Glare Sheet Protector, Letter Size, Top Loading, Acid Free, 200 Pack
1994	16YY-137V-T6	5	47.98	55725	AMAZON CAPITAL SERVICES, INC	B09S5PPLSP|Ogeely Alcohol Markers, 82 Color Dual Tip Art Markers for Kids Adults, Permanent Sketch Markers for Artists, with Organizing Case, Black Liner and Marker Pad, for Illustration Designing Drawing
1994	1W6C-QC4X-LT	5	79.90	55725	AMAZON CAPITAL SERVICES, INC	B002XMOYW8|Channellock GLS-3 Tongue and Groove Plier Set, Dipped, 3Pcs. Blue, 6.5", 9.5", 12.5"
1994	19X6-JNC3-9C	5	9.43	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
1994	1CCL-GFCT-MW	5	26.16	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8A|Prang (Formerly SunWorks) Construction Paper, 10 Assorted Colors, 12" x 18", 100 Sheets
1994	1CP6-6Q33-HV	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B071G8G346|boknight Bird Netting for Garden, 25 X 50 feet Net Netting for Bird Poultry Aviary Heavy Duty Chicken Netting with Ropes[amp] Cable Ties, 2.4 inch Square Mesh Size (25' x 50'-2.4'')

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1F4F-41JC-KF	5	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0B5L215DZ|12 Pieces Men's Christmas Bow Tie Festival Theme Bowties Pre Tied Holiday Bowties Men with Snow Tree Pattern for Xmas Party Costume Accessories
1994	1H1Y-JTPC-47	5	59.90	55725	AMAZON CAPITAL SERVICES, INC	B00V3APUBA|MCR Medical Supply MCRTM-A PVC Training CPR Pocket Resuscitator Face Masks and Valves, Adult (Pack of 10)
4934	119P-YT6M-LD	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08YMYQNRT|Unfinished Wood Pieces,30Pcs Basswood Sheets 12 x 8 Inch 1/16,Thin Plywood Wood Sheets for Crafts,Perfect for DIY Projects, Painting, Drawing, Laser, Wood Engraving, Wood Burning and CNC Cutting
4614	1HDC-QRH4-F4	6	28.59	55725	AMAZON CAPITAL SERVICES, INC	B0C1SBWFTL|Bouiexye 48 Pack Party Sunglasses Bulk for Kids Birthday Summer Wedding Party Goody Bag Fillers Supplies (Black)
4614	1FR6-GYVL-QV	6	15.65	55725	AMAZON CAPITAL SERVICES, INC	B00HT5HBMO|Learning Resources Recordable Answer Buzzers - Set of 4, Ages 3+ | Pre-K Personalized Sound Buzzers, Recordable Buttons, Game Show Buzzers, Perfect for Family Game and Trivia Nights,Stocking Stuffers
4614	1H7D-H37K-W4	6	35.82	55725	AMAZON CAPITAL SERVICES, INC	B0883366V1|Dry Erase Lapboards with Lines - Pack of 25 Lined Whiteboard Set - 9x12 - Student Single Sided - Improve Children's Classroom Learning with Portable White Boards
4614	1M4Q-GPH4-Q3	6	59.29	55725	AMAZON CAPITAL SERVICES, INC	B07DWNVB11|favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen,6-Color Retractable Ballpoint Pens for Office School Supplies Students Children Gift,Kids Party Favors
1994	16YY-137V-T6	6	57.96	55725	AMAZON CAPITAL SERVICES, INC	B09WZWYFN4|Lelix 40 Colors Felt Tip Pens with Case, Medium Point Felt Pens, Felt Tip Markers Pens for Journaling, Writing,Drawing, Note Taking, Planner, Perfect for Art Office and School Supplies
1994	1W6C-QC4X-LT	6	113.13	55725	AMAZON CAPITAL SERVICES, INC	B003L1ZZVY|GEARWRENCH 22 Pc. 12 Pt. Combination Wrench Set, Long Pattern, Metric - 81916
1994	19X6-JNC3-9C	6	98.80	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1CCL-GFCT-MW	6	10.13	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1CP6-6Q33-HV	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B072WPVKPN|French Toast Boys' Big V-Neck Sweater Vest, Burgundy, 8
1994	1H1Y-JTPC-47	6	283.20	55725	AMAZON CAPITAL SERVICES, INC	B017M12SAE|Ever Ready First Aid Isolation Gown with Elastic Wrists, Fluid Resistant, Yellow (Pack of 10)

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4934	119P-YT6M-LD	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHRW7QSP|Caliart Alcohol Markers, 100 Colors Dual Tip Art Markers Sketch Markers Pens Permanent Alcohol Based Markers with Case for Adult Kids Halloween Drawing Sketching (Black Barrel)
4614	1FR6-GYVL-QV	7	23.97	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
4614	1HDC-QRH4-F4	7	153.93	55725	AMAZON CAPITAL SERVICES, INC	B0C4Y6T6PT|Garment Bags for Hanging Clothes (8 packs,43 inches) Washable Black Suit Bags for Closet Storage and Travel with Clear Window
4614	1H7D-H37K-W4	7	35.82	55725	AMAZON CAPITAL SERVICES, INC	B0883366V1|Dry Erase Lapboards with Lines - Pack of 25 Lined Whiteboard Set - 9x12 - Student Single Sided - Improve Children's Classroom Learning with Portable White Boards
4614	1M4Q-GPH4-Q3	7	6.20	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
1994	16YY-137V-T6	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1D1FGL8|Four Candies 0.7mm Mechanical Pencil Set with Case - 4PCS Metal Mechanical Pencils, 8 Tubes HB #2 Lead Refills, 3PCS 4B Erasers and 9PCS Eraser Refills, Lead Mechanical Pencils for Writing [amp] Drawing
1994	1W6C-QC4X-LT	7	34.66	55725	AMAZON CAPITAL SERVICES, INC	B00EDEEOT2|Performance Tool W1475 Telescoping Hood Prop Rod (18.5-Inch to 40-Inch)
1994	1CCL-GFCT-MW	7	10.17	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	19X6-JNC3-9C	7	13.19	55725	AMAZON CAPITAL SERVICES, INC	B07K928BX5|Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets, Clear Film With Multicolored Fabric Edge, 8.5" X 11", Pack of 25
1994	1CP6-6Q33-HV	7	15.95	55725	AMAZON CAPITAL SERVICES, INC	B0778CL54P|Gelante Adult Winter Knitted Magic Gloves Wholesale Lot 12 Pairs 9905-Black-12 Pairs
1994	1H1Y-JTPC-47	7	178.90	55725	AMAZON CAPITAL SERVICES, INC	B07YCBJLY1|Ultrassist Suture Practice Kit for Medical and Vet Students, Startup Suture Kit Including Silicone Pad with Durable Mesh, Suturing Tools, for Suture Curriculum Practice (Education Use Only)
4934	119P-YT6M-LD	8	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSFKXB46|4 Pcs Needle Felting Pad 8 x 10 x 1 Inch Needled Felting Mat Wool Felting Supplies Thick Firm Needle Felting Base Woolen Block for Beginners Crochet Knitting Precision Felting Projects kit tool, Gray
4614	1FR6-GYVL-QV	8	10.49	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN|Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1H7D-H37K-W4	8	4.99	55725	AMAZON CAPITAL SERVICES, INC	B092CMPBPW|KTOJOY 100Pcs Jumbo Wooden Craft Sticks Popsicle Stick 6 Long x 3/4Wide Treat Ice Pop for DIY Crafts,Home Art Projects, Classroom Supplies
4614	1M4Q-GPH4-Q3	8	6.92	55725	AMAZON CAPITAL SERVICES, INC	B08L3CN7SK|Christmas Cellophane Bags Winter Snowflake Holiday Treat Bags Blue Plastic Candy Goodie Bags with Twist Ties for Winter Xmas Wonderland Birthday Holiday Party Favors(100 Counts)
1994	16YY-137V-T6	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2TZMLL6|96 Pack Sticky Notes Bulk Lined Sticky Notes Pads 4800 Sheets Self Stick Note with Lines Bright Assorted Color Sticky Notes for Office School Supplies
1994	1W6C-QC4X-LT	8	94.99	55725	AMAZON CAPITAL SERVICES, INC	B01EZWJRGG|Hantek 1008B 8 Channels Automotive Diagnostic Oscilloscope/DAQ Card/ 8 Channels Programmable Generator.....
1994	1CCL-GFCT-MW	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 24 Note Pads, 3x3 in., 2x the Sticking Power, School Supplies and Office Products for Vertical Surfaces, Monitors, Walls [amp] Windows, Supernova Neons Collection
1994	19X6-JNC3-9C	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZKMLMVP|WISE HEDGEHOG Telling Time Teaching Clock | 10 inch Silent Non Ticking Battery Operated | Analog Learning Clock for Kids | Perfect Wall [amp] Kids Room Decor [amp] School Classrooms
1994	1CP6-6Q33-HV	8	18.94	55725	AMAZON CAPITAL SERVICES, INC	B079MR4C28|Disguise Women's Mary Poppins Accessory Kit Costume, Black, One Size Adult
1994	1H1Y-JTPC-47	8	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08KXLSXRZ|Curad Alcohol Prep Pads, 70% Alcohol, 1000 Count (5 Boxes 200 CT/EA)
4614	1H7D-H37K-W4	9	17.53	55725	AMAZON CAPITAL SERVICES, INC	B0B2BKL5KT|Post-it Transparent Notes, Clear Sticky Notes to Markup Textbooks and Planners Safely, Minimalist Aesthetic School Supplies for College Students, Stationery Artists, and More, 3x3 in, 12 Pads
4614	1FR6-GYVL-QV	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B073HGTZXY|Board Geeks 12 Classroom Dry Erase Board for Kids 9"x12"- Small White Boards for Students, White Board for Kids, Teachers - Mini White Boards | Double Sided Small White Board Bulk (12 Pk)
4614	1M4Q-GPH4-Q3	9	12.86	55725	AMAZON CAPITAL SERVICES, INC	B09Z1YCBN3|20Pcs Finger Puppets Set - Soft Plush Animals Finger Puppet Toys for Kids, Mini Plush Figures Toy Assortment for Boys [amp] Girls, Party Favors for Shows, Playtime, Schools

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1994	16YY-137V-T6	9	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0C7GCQQ8B|ShaoSai Changeable Kids Artwork Frames 8.3x11.8,Front Opening Picture Storage Frame Black for Art Work Display,Wood Kids Art Project Drawings Storage Frames(1 Piece)
1994	1W6C-QC4X-LT	9	103.50	55725	AMAZON CAPITAL SERVICES, INC	B073H9NWCW|Performance Tool W2034 36-Inch Heavy Duty Black Oxide Finish Pry Bar
1994	1CCL-GFCT-MW	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B06XRLTJWM|Fellowes Thermal Laminating Pouches, 3mil Letter Size Sheets, 9 x 11.5, 200 Pack, Clear (5743401)
1994	19X6-JNC3-9C	9	34.85	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
1994	1CP6-6Q33-HV	9	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07D3RMX3Q|karlery Men Short Bob Wave Gray Wig Halloween Cosplay Wig Anime Costume Party Wig
1994	1H1Y-JTPC-47	9	10.24	55725	AMAZON CAPITAL SERVICES, INC	B08SR9N7Y5|Powder Free Disposable Gloves X Large -100 Pack -Clear Vinyl Medical Exam Gloves
4614	1H7D-H37K-W4	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4Y71GYJ|Tanlade Microfiber Cleaning Cloth 6"x6" Cleaning Rags Reasonable Kitchen Towels Microfiber Towels Cars Wash Dry Erase Cloth(Blue, 30 Pcs)
4614	1FR6-GYVL-QV	10	89.98	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
4614	1M4Q-GPH4-Q3	10	59.34	55725	AMAZON CAPITAL SERVICES, INC	B0B5TGWC5P|FANCY LAND Christmas Notepads Mini Spiral Notebooks for Kids School Party Favors Holiday Stocking Stuffers 24 Pcs
1994	1W6C-QC4X-LT	10	409.98	55725	AMAZON CAPITAL SERVICES, INC	B074TDF2PR|QPKING Fuel Injector Cleaner [amp] Tester Automotive 4 Cylinder Ultrasonic Wave Injector Cleaner and Tester Support Motorcycles Automotive Fuel Cleaning Tester Tools with 6PCS Motorcycle Adapters
1994	19X6-JNC3-9C	10	53.18	55725	AMAZON CAPITAL SERVICES, INC	B09TTBFSY7|AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpeners, Colored Pencil Sharpner for 6-8mm Pencils, Fast Sharpen in 3-5s, 3 Sharpness Setting, Sharpen 10000 Times for School/Classroom/Teachers
1994	1CCL-GFCT-MW	10	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1CP6-6Q33-HV	10	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07L571157|ACONIYA Womens Bow Tie Neck Spring/Autumn Long/Short Sleeve Blouse Office Work Chiffon Elegant Casual Basic Shirt Tops,M,Dark Black

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1994	1H1Y-JTPC-47	10	48.23	55725	AMAZON CAPITAL SERVICES, INC	B08SRBSPJT|Powder Free Disposable Gloves Medium -100 Pack -Clear Vinyl Medical Exam Gloves
4614	1FR6-GYVL-QV	11	15.96	55725	AMAZON CAPITAL SERVICES, INC	B099PSDCBX|AK-SHIP 7.8in Big Size P0pp Math Toys , Rainbow Square Fidget Ttoy 100bubbles Stress Relieving Fidget Game for Teachers to Create Kinds of Math Manipulativeswith 1-100 Numbers Tables
4614	1H7D-H37K-W4	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBB3G76S|Lezmarket 3200 Pcs Gems Stickers for Kids Crafts, 10 Sheets Self Adhesive Gems Jewels Stickers for Crafts, Bling Gemstone Stickers Decorative Diamond for Makeup [amp] DIY, Muti Colors, Shapes, Sizes
4614	1M4Q-GPH4-Q3	11	13.85	55725	AMAZON CAPITAL SERVICES, INC	B0B613VGZV|Christmas Advent Calendar 2022 with Finger Puppets Toys, 24 Days Countdown Calendar with Animals Puppets Family Members Plush Toys, Xmas Party Favors Gifts for Toddler Kids Girls Boys
1994	1W6C-QC4X-LT	11	230.70	55725	AMAZON CAPITAL SERVICES, INC	B07GBV2MHN|WUPP 12 Volt Fuse Block, Waterproof Boat Fuse Panel with LED Warning Indicator Damp-Proof Cover, 6 Circuits with Negative Bus Fuse Box for Car Marine RV Truck DC 12-24V
1994	1CCL-GFCT-MW	11	18.93	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4|Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1994	19X6-JNC3-9C	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09V712PKD|Unjoo Whiteout Correction Tape, Easy To Use Applicator for Instant Corrections Correct Wrong Writing At Any Time, For school, Office (12pack, 5M/196" x 0.2", Black)
1994	1CP6-6Q33-HV	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07L57DPZD|ACONIYA Womens Bow Tie Neck Spring/Autumn Long/Short Sleeve Blouse Office Work Chiffon Elegant Casual Basic Shirt Tops,XL,Dark Black
1994	1H1Y-JTPC-47	11	47.18	55725	AMAZON CAPITAL SERVICES, INC	B08SRC74TP|Powder Free Disposable Gloves Large -100 Pack -Clear Vinyl Medical Exam Gloves
4614	1FR6-GYVL-QV	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
4614	1M4Q-GPH4-Q3	12	29.68	55725	AMAZON CAPITAL SERVICES, INC	B0BG611YR7|MelonArt 3 Pack Kids Ear Protection Earmuffs, 27dB Noise Cancelling Headphones Hearing Protection for Kids Children Autism
1994	1W6C-QC4X-LT	12	146.90	55725	AMAZON CAPITAL SERVICES, INC	B07M7G3MBM|Rhino USA Car Trailer Ratchet Straps Kit - 11,128lb Guaranteed Break Strength - Use for Car, Truck, UTV [amp] More - (4) Premium 2" x 8' Ratchet Straps with Padded T-Handles + (4) Axle Straps Tie Down

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1994	19X6-JNC3-9C	12	100.85	55725	AMAZON CAPITAL SERVICES, INC	B09ZQ9J3SM|Better Office Products 3 Subject Spiral Notebooks, 9.5 x 5.5 inch, 6 Pack, 150 Sheet Notebook with 2 Double-Sided Pocket Dividers, Assorted Solid Color Covers (College Ruled)
1994	17TH-P1XC-HH	12	-100.85	55725	AMAZON CAPITAL SERVICES, INC	B09ZQ9J3SM|Better Office Products 3 Subject Spiral Notebooks, 9.5 x 5.5 inch, 6 Pack, 150 Sheet Notebook with 2 Double-Sided Pocket Dividers, Assorted Solid Color Covers (College Ruled)
1994	1CCL-GFCT-MW	12	34.50	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
1994	1CP6-6Q33-HV	12	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07L57PTH8|ACONIYA Womens Bow Tie Neck Spring/Autumn Long/Short Sleeve Blouse Office Work Chiffon Elegant Casual Basic Shirt Tops,L,Dark Black
1994	1H1Y-JTPC-47	12	16.78	55725	AMAZON CAPITAL SERVICES, INC	B08SRC9965|Powder Free Disposable Gloves Small -100 Pack -Clear Vinyl Medical Exam Gloves
4614	1FR6-GYVL-QV	13	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0C1GCKDZV|Magnetic Whiteboard Eraser 2 Pcs Double-Sized Magnetic Dry Erase Eraser, Microfiber Shag Whiteboard Eraser, Dry Erasers Magnetic White Board Erasers Dry Erase for Markers Chalk Home Classroom Office
4614	1M4Q-GPH4-Q3	13	21.40	55725	AMAZON CAPITAL SERVICES, INC	B0BJH9PZMZ|United ScientificTM STEM Magnetic Wands - 6 Pieces, Educational Learning Kits, Science Experiment Tools, Homeschool Supplies
1994	1W6C-QC4X-LT	13	59.90	55725	AMAZON CAPITAL SERVICES, INC	B07QY9M6VV|8 lbs or 3.6 kg Ground Walnut Shell Media 18-40 Grit - Fine Walnut Shells for Tumbling, Vibratory Or Blasting
1994	19X6-JNC3-9C	13	7.00	55725	AMAZON CAPITAL SERVICES, INC	B0B8YL3QC5|36Pcs Veterans Day Decorations Hanging Swirls, NO-DIY Patriotic Thank You Veterans Hanging Swirls, Veterans Day Decorations for Indoors and Outdoors Veterans Day Decor Hanging Streams
1994	1CP6-6Q33-HV	13	50.97	55725	AMAZON CAPITAL SERVICES, INC	B07RDN6CJ4|SheIn Women's Long Sleeve Button Down Lotus Ruffled Work Shirt Chiffon Blouse Top Small Black
4614	1FR6-GYVL-QV	14	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3268YL8|QWERDF 16 Packs Headphones Bulk for Classrooms Kids Students On Ear Disposable Black Earphones Class Set Wired Individually Bagged for School Library Office
4614	1M4Q-GPH4-Q3	14	64.31	55725	AMAZON CAPITAL SERVICES, INC	B0BP9Y2WS2|Classroom Headphones-Bulk 10-Pack, Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Mixed Colors)

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1994	1W6C-QC4X-LT	14	36.36	55725	AMAZON CAPITAL SERVICES, INC	B07YQ55YD9|VASTOOLS Flexible Claw Pickup Tool with Magnet, 28", 2-in-1 Magnetic Pickup Tool,4-Finger Claw,Rustless Spring,Versatile
1994	19X6-JNC3-9C	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB6F6XSR|PTFNY Thank You Veterans Backdrop Banner Veterans Day Banner 73 x 43 Inch American Flag Stars and Stripes Ballon Patriotic Backdrop Background Banner for Greeting Veterans Day Theme Party Decorations Supplies
1994	1CP6-6Q33-HV	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07XZJ1RR4|Gioberti Boy's 100% Cotton Knitted Shawl Collar Cardigan Sweater, Navy, Size 12
4614	1FR6-GYVL-QV	15	24.59	55725	AMAZON CAPITAL SERVICES, INC	B0C58PX75P|HOTOOLME Double Sided Standing Picture Frames, 4x6 Inch 2 Sided Pedestal Photo Frame with Inserts and Base, Plastic Vertical Photo Frame For Display (Black, 10 Pack)
1994	1W6C-QC4X-LT	15	148.16	55725	AMAZON CAPITAL SERVICES, INC	B0816SBVMR|660 PCS Heat Shrink Butt Connectors Qibaok Crimp Electrical Wire Connector Waterproof Insulated Butt Splice Terminal for Automotive Marine Boat Truck Trailer Stereo
1994	19X6-JNC3-9C	15	39.79	55725	AMAZON CAPITAL SERVICES, INC	B0BTKXH7J3|20 Pcs Classroom Privacy Boards for Student Easy Carry Plastic Desks Folders Shields Test Dividers with 40 Colorful Name Labels for School Study Reduces Distractions 15 x 17.3 x 15 Inch, White
1994	1CP6-6Q33-HV	15	49.95	55725	AMAZON CAPITAL SERVICES, INC	B08KSJ78VG|URBAN REPUBLIC Boys' Wool Blend Peacoat with Faux-Fur Lining and Flap Pockets'
4614	1FR6-GYVL-QV	16	16.62	55725	AMAZON CAPITAL SERVICES, INC	B0C7Q1FGHM|MaxGear 24 Pack Dry Erase Erasers, Magnetic Whiteboard Dry Erasers, Classroom Supplies, Dry Erase Board Erasers, Mini Dry Erase Eraser for Classroom, Office, Home (6 Color Set, 2 x 2 x 0.6 Inch)
1994	1W6C-QC4X-LT	16	53.20	55725	AMAZON CAPITAL SERVICES, INC	B084GDLSCK|Wirefy Heat Shrink Tubing Kit - 3:1 Ratio Adhesive Lined, Marine Grade Shrink Wrap - Industrial Heat-Shrink Tubing - Black 180 PCS
1994	19X6-JNC3-9C	16	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1SQ2DTP|American Flag Patriotic Party Supplies Disposable dinner paper plates dessert paper plates Napkins and Cocktail napkins for Veterans Day Election Day 4th of July Independence Day Decorations, Serve 50
1994	1CP6-6Q33-HV	16	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08TB8LFMG|Skeleteen White Mob Cap Accessory - Grandma Night Bonnet Colonial Costume Nightcap Mop Hat Accessories for Maid Girls and Women

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1994	13PH-DR6K-QK	17	39.99	55725	AMAZON CAPITAL SERVICES, INC	B088QM242B|14 Gauge Wire Combo 6 Pack 12V 100'FT per Roll (600 ft Total) 14 Gauge Auto Wire Copper Clad Aluminium Low Voltage 14 Gauge Wire
1994	19X6-JNC3-9C	17	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2DDP8X4|48 Pack 3840 Sheets Pop Up Sticky Notes 3X3 in Bright Color Self Sticky Note Pads Colorful Post Stickies for Office Home School Meeting, 80 Sheets/pad
1994	1CP6-6Q33-HV	17	131.96	55725	AMAZON CAPITAL SERVICES, INC	B093BPGFZN|Lysed Wall Sconce Vintage Style Wall Light Fixture, Classic Wall Lamp for Indoor, Bedroom, Antique Brass with Beige Fabric Shade
1994	1W6C-QC4X-LT	18	44.09	55725	AMAZON CAPITAL SERVICES, INC	B08CZ3QBNQ|HFS(R) Thread Restoring Thread Repair File (G Thread-4PC)
1994	19X6-JNC3-9C	18	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4P1562Q|Kysmn 12 Inch Red White and Blue Balloons with 260 Balloons Kit, 101Pcs Party Balloons for 4th of July Independence Veteran Memorial Day Patriotic Anniversary Birthday Party Decorations
1994	1CP6-6Q33-HV	18	82.79	55725	AMAZON CAPITAL SERVICES, INC	B09B3HG41V|CURLBIUTY Women's Winter Overcoat Long Jacket Outwear Coats, Red, Small
1994	1W6C-QC4X-LT	19	73.40	55725	AMAZON CAPITAL SERVICES, INC	B08KHRSS7B|GEARWRENCH 8 Pc. Long Hook [amp] Pick Set - 84010H
1994	19X6-JNC3-9C	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6DL8LLK|DAXSMY Wall Clock, Analog Clock Small, 10 Inch Silent Non-Ticking Wall Clocks Battery Operated Decorative for Kitchen, Office, Outdoor, Bedroom, Bathroom, Living Room, School, Classroom(Black)
1994	1CP6-6Q33-HV	19	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09F3YJPSJ|Boys Knickers, Tweed - Black - Size Medium 8-10 | Renaissance Pants, Pirate Pants, Costume Knickers, Newsboy Pants, Colonial Pants, Pirate Cosplay, Medieval Pants, Viking Pants
1994	1W6C-QC4X-LT	20	761.60	55725	AMAZON CAPITAL SERVICES, INC	B08ML7T7KZ|Autel MaxiCheck MX808S Android 11 Scanner, 2023 US Ver. of MaxiCOM MK808S/ MK808Z, Newer Model of MK808/ MX808, Full Bidirectional, 28+ Service, OE All System Scan, FCA Autoauth, ABS/SRS/EPB/BMS
1994	1CP6-6Q33-HV	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09F499TN7|Boys Knickers, Tweed - Brown - Size Large 10-12 | Renaissance Pants, Pirate Pants, Costume Knickers, Newsboy Pants, Colonial Pants, Pirate Cosplay, Medieval Pants, Viking Pants
1994	1W6C-QC4X-LT	21	19.89	55725	AMAZON CAPITAL SERVICES, INC	B08P4P97H2|Hromee Fuel Pump and Vacuum Tester Gauge, Carburetor Pressure Diagnostics Leakage Tool Kit

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1994	1CP6-6Q33-HV	21	119.96	55725	AMAZON CAPITAL SERVICES, INC	B09NR59673|BUTUZE 900g/31.75oz Premium Polyester Fiberfill, White High Resilience Stuffing, Stuffing Fiber Filling Material Toys Pillows Doll Insert Fiberfill and Home Decoration Projects
1994	1W6C-QC4X-LT	22	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0922HPG9P|4 Pack Flashlights, LED Work Light, USB C Rechargeable Work Light with Magnetic Base and Hanging Hook, 360Rotate 5 Modes Flashlights for Car Engines Repair, Emergency and All Tight Spots (4 Pack)
1994	1CP6-6Q33-HV	22	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09VFJ49S7|SWACC 15 Inch Short Curly Wavy Hair Wig Medium Length Synthetic Colorful Cosplay Daily Party Wig for Women and Kids with Wig Cap (Blonde Mixed)
1994	1W6C-QC4X-LT	23	119.82	55725	AMAZON CAPITAL SERVICES, INC	B0958FCRCK|NEIKO 04206A Screw-Extractor Set, Broken Bolt Remover, Multispline and Spiral Extractors for Stripped Screws, Studs, Fittings, and Lugs, Left-Hand Drill Bits, 5/64" to 1/2", 35-Piece Set
1994	1CP6-6Q33-HV	23	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09VFKDG2Z|SWACC 15 Inch Short Curly Wavy Hair Wig Medium Length Synthetic Colorful Cosplay Daily Party Wig for Women and Kids with Wig Cap (Brown Auburn Mixed)
1994	1W6C-QC4X-LT	24	132.70	55725	AMAZON CAPITAL SERVICES, INC	B096FY98BS|VEVOR Engine Support Bar 1100 Lbs Capacity Engine Transverse Bar Engine Hoist 2 Point Lift Holder Hoist Dual Hooks, Engine Hoist Keeps Engine Stable for Home Garages [amp] Auto Repair Shop
1994	1CP6-6Q33-HV	24	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09VFXX44L|SWACC 15 Inch Short Curly Wavy Hair Wig Medium Length Synthetic Colorful Cosplay Daily Party Wig for Women and Kids with Wig Cap (Dark Brown)
1994	1W6C-QC4X-LT	25	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09F616BBV|SYMOTTEC 1/8'' to 3-1/2'' Tail Exhaust Pipe Expander Muffler Spreader Tool Set Compatible with Most Vehicles and Trucks
1994	1CP6-6Q33-HV	25	163.79	55725	AMAZON CAPITAL SERVICES, INC	B09ZPTZMV5|Craft White Lace Decorative Umbrella, 18x19 inch Photography Scene Prop Umbrella Small Lace Umbrellas for Tea Party Vintage Parasol Umbrella for Bride Wedding Gift Photo Props Kids Gift (style 2)
1994	1W6C-QC4X-LT	26	98.99	55725	AMAZON CAPITAL SERVICES, INC	B09HPSDZ2Z|BILITOOLS 9-Piece Turbo System Leakage Tester Set Turbocharger Turbo Boost Leak Tester 1-3/8" - 3-1/2"
1994	1CP6-6Q33-HV	26	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2QML8LX|Scarlet Darkness Maxi Skirt for Women High Waist Long Skirt Solid Lace Up Flare Victorian Black Pleated Skirt Black S

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1994	1W6C-QC4X-LT	27	159.96	55725	AMAZON CAPITAL SERVICES, INC	B09JWH1ZQR|540PCS Marine Grade Heat Shrink Wire Connectors - Sopoby Electrical Connectors Kit of Tinned Red Copper, AWG 22-10 Waterproof Crimp connectors terminals Insulated Ring Fork Spade Butt Splices
1994	1CP6-6Q33-HV	27	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6Z1B11X|4 Pairs Covered Set-in Shoulder Pads Sewing Foam Pads Sponge Shoulder Pad Shoulder Enhancer for Women Men Blazer Suit Coat Jacket Clothes Sewing Accessories (2 Black + 2 White)
1994	1W6C-QC4X-LT	28	79.99	55725	AMAZON CAPITAL SERVICES, INC	B09WJSWGGZ|YIER Bluetooth Speakers, Wireless TWS Portable Speaker with Lights,100dB Loud Subwoofer 80W(Peak) Stereo Sound, Bassup Technology,18-Hour Playtime for Outdoor Party
1994	1CP6-6Q33-HV	28	31.15	55725	AMAZON CAPITAL SERVICES, INC	B0B785PHZH|Tommy Hilfiger Boys' Flat-Front Dress Pant, Straight Leg Fit, Zip Fly [amp] Belt Loops, Side [amp] Back Pockets, Yacht Navy Stripe, 16
1994	1W6C-QC4X-LT	29	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09X11ZFB7|Insdawn Furniture Dolly,Moving Dolly Furniture Mover 4 Wheels Heavy Duty Small Flat Dolly Cart Portable Dollies with Wheels 2 Pack,16.3 x 11.4 inch 500 Lbs Capacity Each Count, Black
1994	1CP6-6Q33-HV	29	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCJQBQXX|She Love 6 inch Wooden Letters 26Pcs Wooden Alphabet Letter for Crafts Unfinished Wood Letters for Home Wall Decor Kids Arts Painting DIY Learning
1994	1W6C-QC4X-LT	30	359.00	55725	AMAZON CAPITAL SERVICES, INC	B09ZHG2NDM|Dewalt DXPW3300-S 3300 PSI Gas Pressure Washer, 2.4 GPM Axial Cam Pump, 208cc Engine, Spray Gun and Wand, 5 QC Nozzles, 1/4-in. x 25-ft. Hose
1994	1CP6-6Q33-HV	30	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDRV1H8N|CCBeauty Dark Grey Face Body Paint Stick, Grease Gray FacePaint, Cream Grayscale Foundation Makeup, Waterproof Hypoallergenic for Halloween SFX Special Effects Cosplay Costume Parties
1994	1W6C-QC4X-LT	31	65.49	55725	AMAZON CAPITAL SERVICES, INC	B0B73XLDZJ|BETOOLL Digital Fuel Injection Pressure Tester Kit - Fuel Pressure Gauge 0-300 PSI for Petrol Engine Fuel Pressure Test Kit Automotive Test Tool Kit
1994	1JLQ-1PLN-69	31	54.88	55725	AMAZON CAPITAL SERVICES, INC	B0BFWL3D5V|Erocalli Victorian Boots Witch Costume Renaissance Shoes Women Pirate Boots Women Vintage Boots Witchy Clothes for Women
1994	1W6C-QC4X-LT	32	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCPS6KZC|#80 Grit Aluminum Oxide Blast Media(19 LBS/8.6kg) - Premium Long-Lasting Sand Blasting Media, High Abrasive Force Sand Blaster Sand for Metal, Sandblasters, Blasting Cabinet, Blasting Guns - by TITGGI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CP6-6Q33-HV	32	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ92F5TB|PJ PAUL JONES Boys 3 Button Formal Suit Vest Plaid Dress Suit Waistcoat Navy
1994	1W6C-QC4X-LT	33	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCPSTTLV|#120Grit Aluminum Oxide Blast Media(19LBS/8.6kg)- Premium Long-Lasting Sand Blasting Media, High Abrasive Force Sand Blaster Sand for Metal, Sandblasters, Blasting Cabinet, Blasting Guns - by TITGGI
1994	1CP6-6Q33-HV	33	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNG8B3JN|Cregugua 1.2 Inch 342 Pieces Small Wooden Letters and Numbers Crafts Unfinished Wood Alphabet Letters Numbers for Scrapbooking (with Extras)
1994	1W6C-QC4X-LT	34	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLNN3PDJ|AUTOOL Car Spark Plug Tester,Automotive Engine Ignition Plug Analyzer 110V with Protective Cover Spark Plug 0 to 6000rpm with Double Hole 12MM Spark Plug Socket
1994	1CP6-6Q33-HV	34	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTYH9SHS|Womens Button Down Shirts Long Sleeve Casual Chiffon Blouses Loose Pleated Collared Work Office Tops
1994	1W6C-QC4X-LT	35	391.96	55725	AMAZON CAPITAL SERVICES, INC	B0BNPV84SK|Wheel Dolly Car Skates Mechanic Vehicle Positioning Tire Jack Ratcheting Foot Pedal Lift Car Wheel Dolly Heavy Duty, 1250lbs, 2-Pack
1994	1CP6-6Q33-HV	35	199.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWRCZ67K|Battery Operated Wall Sconce Light with Remote Control, Dimmable Set of 2 White Fabric Shade, Indoor Wireless Lamp For Bedroom Living Room, Bulb Included (
1994	1W6C-QC4X-LT	36	80.42	55725	AMAZON CAPITAL SERVICES, INC	B0C4WQ8CWN|CHANNELLOCK 3pc Professional Pry Bar Set w/ 12, 17, and 25-inch Pry Bars, Made in USA, Molded 4-Sided Textured Grip
1994	1CP6-6Q33-HV	36	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWRS4WDR|HEQU Pioneer Dress Colonial Dress Victorian Costumes Prairie Dress for Kid Girls 6-12YRS (Green, 10 Years)
1994	1W6C-QC4X-LT	37	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0C54RZL22|Thread Repair Kit 48PCS Thread Chaser Set SAE Metric Standard Thread Repair Tool Kit Rethreading Kit with Thread Files Thread Chaser M14x1.5, 1/2, 1/4, 3/8, 5/8, 5/16, 7/16, 9/16 Thread Chaser Tool
1994	1CP6-6Q33-HV	37	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX8C8JNG|Afibi Women Plus Size Maxi Skirt Vintage High Waist Long Skirt with Pockets (XX-Large, Black)
1994	1W6C-QC4X-LT	38	268.56	55725	AMAZON CAPITAL SERVICES, INC	B0CDC127K1|VEVOR 16 Gallon Fuel Caddy, 7.8 L/min, Portable Gas Storage Tank Container with Hand Pump Rubber Wheels, Fuel Transfer Storage Tank for Gasoline Diesel Machine Oil Car Mowers Tractor Boat Motorcycle 2PCS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CP6-6Q33-HV	38	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX8CDJL3|Afibi Women Plus Size Maxi Skirt Vintage High Waist Long Skirt with Pockets (Small, Black)
1994	1CP6-6Q33-HV	39	77.97	55725	AMAZON CAPITAL SERVICES, INC	B0BX8CT7TM|Afibi Women Plus Size Maxi Skirt Vintage High Waist Long Skirt with Pockets (X-Large, Black)
1994	1CP6-6Q33-HV	40	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX8D2HK8|Afibi Women Plus Size Maxi Skirt Vintage High Waist Long Skirt with Pockets (Large, Black)
1994	1CP6-6Q33-HV	41	103.96	55725	AMAZON CAPITAL SERVICES, INC	B0BX8FSNRP|Afibi Women Plus Size Maxi Skirt Vintage High Waist Long Skirt with Pockets (Medium, Black)
1994	1CP6-6Q33-HV	42	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0BXSTHQKL|AICKER Half Black and Half White Long Curly Wavy Wig For Women Anime Cosplay Christmas Halloween Costume Daily Party Wigs (Long(Black[amp]White))
1994	1CP6-6Q33-HV	43	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYDSMPR7|Making Believe Boys Peasant Costume Vest - Black Tweed - Large 8-10 | Pilgrim Outfit, Renaissance Vest, Victorian, Pioneer, Farmer Costume, 19th, and 20th Century Clothing, Newsie
1994	1CP6-6Q33-HV	44	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ88DFCD|NSPSTT Colonial Costume Girls Prairie Dress Long Sleeve Pioneer Dresses for Girls Pioneer Bonnets Kids, Green, XL
1994	1CP6-6Q33-HV	45	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6277DHJ|GRACE KARIN Girls Tiered Dress Kids Long Sleeve Solid Casual Cute Ruffle Dress Steel Blue 8Y
1994	1CP6-6Q33-HV	46	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBQL1RHH|Scarlet Darkness Coat for Girls Ruffle Hem Button Blend Double-Breasted Winter Pea Coat Pink Size 10
Total for check number 230684			17,023.77			
Check Number 230685						
4614	HMS AUG 23	0	100.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4614	HMS OCT 23	0	72.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 230685			172.00			
Check Number 230686						
1994	47458	1	355.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
1994	47282	1	1,061.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 230686			1,416.00			
Check Number 230687						
1994	A324339	0	100.00	56111	DAVID J. BARNSHAW	CHS BBALL 11-10-23
Total for check number 230687			100.00			
Check Number 230688						
1994	A313274	0	165.00	60067	ROGER L. BEAHM JR.	KMS BBALL 11-9-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230688			165.00			
Check Number 230689						
1994	A324307	0	100.00	46483	BRIAN BLACK	CHS BBALL 11-7-23
Total for check number 230689			100.00			
Check Number 230690						
1994	A324306	0	100.00	63213	JAMES W COPE II	CHS BBALL 11-7-23
Total for check number 230690			100.00			
Check Number 230691						
1994	A327757	0	165.00	62748	CHRISTOPHER DAVILA	HMS BBALL 11-13-23
Total for check number 230691			165.00			
Check Number 230692						
1994	A312980	0	120.00	67269	JAMES DAWSON JR	FHMS BBALL 11-8-23
Total for check number 230692			120.00			
Check Number 230693						
1994	A305518	0	165.00	48437	TIM EARLEY	ISMS BBALL 11-13-23
Total for check number 230693			165.00			
Check Number 230694						
4614	2333	1	650.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTION
Total for check number 230694			650.00			
Check Number 230695						
1994	A327756	0	165.00	83133	DANIEL GRAAFSMA	HMS BBALL 11-13-23
Total for check number 230695			165.00			
Check Number 230696						
2444	9838013234	1	942.42	00001173	W.W. GRAINGER, INC.	31AC42CORDLESS RECIP SAW KIT,2900SPM,20VDC DEWALT DCS387P1
1994	9898385852	1	190.50	00001173	W.W. GRAINGER, INC.	53WN72|TK93129664T Traffic Cone Base Color Black Product Type Traffic Cones with Bands Cone Height 36 in Cone Color Orange Includes Reflective Striping Yes Cone Material PVC Legend Blank Base Length 14 1/2 in Base Width 14 1/2 in Number of
1994	9905459203	1	194.06	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
2444	9838013234	2	998.52	00001173	W.W. GRAINGER, INC.	60KA33CIRCULAR SAW KIT, CORDLESS, 20VDC DEWALT DCS565P1
2444	9838013234	3	937.25	00001173	W.W. GRAINGER, INC.	52HM44IMPACT DRIVER,PISTOLGRIP,20VDC DEWALT DCF885C1
2444	9902438283	3	-937.25	00001173	W.W. GRAINGER, INC.	52HM44IMPACT DRIVER,PISTOLGRIP,20VDC DEWALT DCF885C1

Fund	Invoice	Line	Amount	Vendor	Name	Description
2444	9902438309	3	909.25	00001173	W.W. GRAINGER, INC.	52HM44IMPACT DRIVER,PISTOLGRIP,20VDC DEWALT DCF885C1
2444	9838013234	4	436.65	00001173	W.W. GRAINGER, INC.	I39RV95CORDED SANDER,3 A,2.9LB DEWALT DWE6421K
2444	9852240036	6	3,857.88	00001173	W.W. GRAINGER, INC.	49G996CABINET TABLE SAW,3450RPM,12 IN BLADE DAYTON 49G996
2444	9838013234	7	1,917.00	00001173	W.W. GRAINGER, INC.	10D912MITER SAW,12 IN BLADEDIA.,3800 RPM DEWALT DWS780
2444	9838013234	8	4,345.25	00001173	W.W. GRAINGER, INC.	36VE25PLANER,CORDED,230V AC JET 708544
2444	9838013234	9	438.00	00001173	W.W. GRAINGER, INC.	492P09CORDLESS COMPACT ROUTER,20VMAX BATTERY DEWALT DCW600B
2444	9902438283	10	-139.28	00001173	W.W. GRAINGER, INC.	52YP65ROTARY TOOL KIT,1.8 A,VARIABLESPEED DREMEL 4300-5/40
2444	9838013234	10	139.28	00001173	W.W. GRAINGER, INC.	52YP65ROTARY TOOL KIT,1.8 A,VARIABLESPEED DREMEL 4300-5/40
2444	9902438309	10	129.03	00001173	W.W. GRAINGER, INC.	52YP65ROTARY TOOL KIT,1.8 A,VARIABLESPEED DREMEL 4300-5/40
2444	9838013234	11	513.46	00001173	W.W. GRAINGER, INC.	6PED6SDS MAX ROTARYHAMMER,10.5A@120V,450RPM MILWAUKEE 5317-21
Total for check number 230696			14,872.02			
Check Number 230697						
1994	A313595	0	120.00	81716	RODERIC HALL	TVMS BBALL 11-9-23
Total for check number 230697			120.00			
Check Number 230698						
7904	HB NOV 23	0	100.00	83184	KIACIA RACQUEL HICKS	HB 11/12/23 - 11/13/2
Total for check number 230698			100.00			
Check Number 230699						
1994	9974628	1	199.52	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $200
1994	9974621	1	491.67	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMTED TO: HAND TOOLS, LUMBER, FOAM, PAINT AND SUPPLIES, HARDWARE, ETC.
1994	9974617	1	171.26	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, SHELVES, CAULK, TUBS
Total for check number 230699			862.45			
Check Number 230700						
1994	8970153	1	7,801.92	00024631	HOME DEPOT CREDIT SERVICES	ROAD RUNNER 40 LB. ICE MELT BLEND (FULL TRUCKLOAD - 18 PALLETS (56 PER PALLET) EFFECTIVE TO -15 F (40B-RR)) [QC: 36126488] DISCOUNT $5.16 OFF EACH
Total for check number 230700			7,801.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230701						
8654	61684	1	45.96	64165	HOSA, INC.	TO PAY HOSA STUDENT/ADVISOR AFFILIATION DUES FOR THE 2023-2024 SCHOOL YEAR
8654	61684	1	229.04	64165	HOSA, INC.	TO PAY HOSA STUDENT/ADVISOR AFFILIATION DUES FOR THE 2023-2024 SCHOOL YEAR
8654	61194	1	725.00	64165	HOSA, INC.	23-24 HOSA AFFILIATION DUES ACCOUNT# 61194 AFFILIATION# 67725
8654	61680	2	270.68	64165	HOSA, INC.	TO PAY HOSA STUDENT/ADVISOR AFFILIATION DUES FOR THE 2023-2024 SCHOOL YEAR
8654	61525	2	900.00	64165	HOSA, INC.	23-24 HOSA AFFILIATION DUES ACCOUNT# 61525 AFFILIATION# 67726
8654	61680	2	54.32	64165	HOSA, INC.	TO PAY HOSA STUDENT/ADVISOR AFFILIATION DUES FOR THE 2023-2024 SCHOOL YEAR
8654	61677	3	50.14	64165	HOSA, INC.	TO PAY HOSA STUDENT/ADVISOR AFFILIATION DUES FOR THE 2023-2024 SCHOOL YEAR
8654	61677	3	249.86	64165	HOSA, INC.	TO PAY HOSA STUDENT/ADVISOR AFFILIATION DUES FOR THE 2023-2024 SCHOOL YEAR
8654	60270	3	1,950.00	64165	HOSA, INC.	23-24 HOSA AFFILIATION DUES ACCOUNT# 60270 AFFILIATION# 67736
8654	61715	4	187.40	64165	HOSA, INC.	TO PAY HOSA STUDENT/ADVISOR AFFILIATION DUES FOR THE 2023-2024 SCHOOL YEAR
8654	61715	4	37.60	64165	HOSA, INC.	TO PAY HOSA STUDENT/ADVISOR AFFILIATION DUES FOR THE 2023-2024 SCHOOL YEAR
Total for check number 230701			4,700.00			
Check Number 230702						
2404	INV739793	1	3,595.78	62236	IMAGENET CONSULTING LLC	OPEN IMAGE NET PO NEEDED FOR KITCHEN COPIER MACHINES. TOTAL: $32,233.68. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 230702			3,595.78			
Check Number 230703						
4614	23-062-0	1	6,016.00	00002338	C&C DISTRIBUTING COMPANY, INC.	64 FLAVORS 18" STACK CHAIRS - SHELL COLOR BLACK - PLATINUM FRAME - SMITH SYSTEM. MODEL 11849. CHAIRS WILL BE USED IN INSTRUCTIONAL CLASSROOMS AT KMS. HR LUGO-KMS PRINCIPAL.
4614	23-062-0	2	500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4614	23-062-0	99	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 230703			6,666.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230704						
1994	A324334	0	100.00	67313	GERALD JACKSON	CHS BBALL 11-10-23
Total for check number 230704			100.00			
Check Number 230705						
1994	A313590	0	120.00	73150	PHIL D JOHNSON	TVMS BBALL 11-9-23
Total for check number 230705			120.00			
Check Number 230706						
1994	27672	1	230.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE FOR THE WHITLEY ROAD AND PARKVIEW DEDICATIONS ON NOVEMBER 16 AND 30
4614	27214	1	2,600.00	60194	KELLER TROPHY AND AWARDS, LTD	64000 GILDAN RED SOFTSTYLE SHIRTS
4614	27214	2	345.00	60194	KELLER TROPHY AND AWARDS, LTD	18500GILDAN HEAVY BLEND HOODED SWEATSHIRT RED
4614	27214	3	204.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T SHIRT BLACK
4614	27214	4	320.00	60194	KELLER TROPHY AND AWARDS, LTD	18500 GILDAN HEAVY BLEND HOODED SWEATSHIRT BLACK
4614	27214	5	204.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON TSHIRT BLACK
4614	27214	6	320.00	60194	KELLER TROPHY AND AWARDS, LTD	18500 GILDAN HEAVY BELN HOODED SWEATSHIRT BLACK
4614	27214	7	1,575.50	60194	KELLER TROPHY AND AWARDS, LTD	2000 ULTRA COTTON T-SHIRT BLACK
4614	27214	8	864.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON TSHIRTS CHARCOAL
Total for check number 230706			6,662.50			
Check Number 230707						
2114	24RR32176246	1	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT CLARENCE SCOTT, PRINCIPAL: INVOICE #17RR21468159 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31545698	2	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT YVONNE BOULDIN, TEACHER: INVOICE #224RR31545698 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31605692	3	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT MICHELE JONES, TEACHER: INVOICE #24RR31605692 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31852882	4	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT SEAN LEE, TEACHER: INVOICE #24RR31852882 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31566882	5	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT GRACE LE, TEACHER: INVOICE #24RR31566882 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31594119	6	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT KATIE EDWARDS, TEACHER: INVOICE #24RR31594119 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	24RR31804482	7	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT CAITLIN RAIA, TEACHER: INVOICE #24RR31804482255.00 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31611115	8	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT JULIE ORNDORFF, TEACHER: INVOICE #24RR31611115 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31580234	9	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT ALMA SINGER, TEACHER: INVOICE #24RR31580234 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31556503	10	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT AMY LAY. TEACHER: INVOICE #24RR31556503 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31594015	11	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT MAI EANG. TEACHER: INVOICE #24RR31594015 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31748191	12	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT GINA SMITH, TEACHER: INVOICE #24RR31748191 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31794599	13	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT JOSEPH GUILLEN, TEACHER: INVOICE #24RR31794599 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2114	24RR31802977	14	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT KRISTINA COLWELL, TEACHER: INVOICE #24RR31802977 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
Total for check number 230707			3,570.00			
Check Number 230708						
1994	SVC2046066	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2046114	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2046107	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2044550	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2045756	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2046108	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2046113	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 230708			2,565.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230709						
2404	991770	1	373.88	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR A WASHER @ KELLER HARVEL ELEMENTARY. $383.55. ORDERED BY CHILD NUTRITION TECH. ITEM #876180 MODEL #NTW4516FW 3.5-CU FT. AFITATOR TOP LOAD WASHER WHITE
Total for check number 230709			373.88			
Check Number 230710						
1994	TCHS 11/14/2	1	250.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	ENTRY FEE FOR VARSITY
1994	TCHS 11/14/2	2	175.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	ENTRY FEE FOR JV
Total for check number 230710			425.00			
Check Number 230711						
1994	A324308	0	100.00	83151	VICTOR MATOUSH	CHS BBALL 11-7-23
Total for check number 230711			100.00			
Check Number 230712						
1994	512	1	1,350.00	75829	MAX A. SALES	ELECTRICAL WORK DONE FOR THE SUPPORT SERVICES WING.
Total for check number 230712			1,350.00			
Check Number 230713						
1994	A324333	0	100.00	83150	ALEXANDER J MENKE	CHS BBALL 11-10-23
Total for check number 230713			100.00			
Check Number 230714						
1994	TAC 17-3014	1	275.00	44332	MOAKCASEY, LLC	ON-SITE REGISTRATION FOR TASA TEXAS ASSESSMENT CONFERENCE ON NOVEMBER 6-8, 2023 IN ROUND ROCK, TX AT THE KALAHARI RESORT AND CONFERENCE CENTER IN ROUND ROCK, TX / ATTENDEE IS MARY HERNANDEZ
Total for check number 230714			275.00			
Check Number 230715						
1994	959979	1	110.00	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE & OPEN ENROLLMENT PACKET FOR THE 2023-2024 SCHOOL YEAR
Total for check number 230715			110.00			
Check Number 230716						
1994	1254428022	1	25.74	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES FOR VEHICLE USED DISTRICT WIDE
Total for check number 230716			25.74			
Check Number 230717						
1994	TF16549001	1	698.00	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
Total for check number 230717			698.00			
Check Number 230718						
4614	30459	1	1,100.00	72853	TAMMI SAUER	AUTHOR VISIT FOR SGES STUDENTS
Total for check number 230718			1,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230719						
1994	A305517	0	165.00	78087	JOEL SEAY	ISMS BBALL 11-13-23
Total for check number 230719			165.00			
Check Number 230720						
1994	19591	1	66.00	83125	STUTTERING THERAPY RESOURCES, INC	OASES TECHNICAL/SCORING MANUAL
1994	19591	2	56.00	83125	STUTTERING THERAPY RESOURCES, INC	OASES-S (AGES 7-12) RESPONSE FORMS, PACK OF 25
1994	19591	3	56.00	83125	STUTTERING THERAPY RESOURCES, INC	OASES-S (AGES 13-17) RESPONSE FORMS, PACK OF 25
1994	19591	4	11.91	83125	STUTTERING THERAPY RESOURCES, INC	SHIPPING
Total for check number 230720			189.91			
Check Number 230721						
1994	20192824	1	654.81	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1994	20192824	1	1,220.99	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1994	20192835	1	744.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 230721			2,619.80			
Check Number 230722						
1994	A326410	0	165.00	73067	JEROMY SUTTON	KMS BBALL 11-13-23
Total for check number 230722			165.00			
Check Number 230723						
1994	A327148	0	85.00	50157	MICHAEL DEAN TAYLOR	KHS BBALL 11-14-23
Total for check number 230723			85.00			
Check Number 230724						
1994	RODRIGUEZ 24	1	33.57	00007082	TEXAS DEPARTMENT OF LICENSING &	HVAC TECHNICIAN, RAUL RODRIGUEZ, RENEWING AC AND REFRIGERATION CONTRACTORS LICENSE. LICENSE # 101575, EXPIRES 01-05-24.
1994	RODRIGUEZ 24	1	31.43	00007082	TEXAS DEPARTMENT OF LICENSING &	HVAC TECHNICIAN, RAUL RODRIGUEZ, RENEWING AC AND REFRIGERATION CONTRACTORS LICENSE. LICENSE # 101575, EXPIRES 01-05-24.
Total for check number 230724			65.00			
Check Number 230725						
4614	FRHS 12-3-23	1	160.00	51476	TMEA REGION 30 BAND	16 FRHS BAND STUDENTS TO PARTICIPATE IN 'VIRTUAL AUDITION' FOR 6A ALL-REGION PERCUSSION PHASE 1 DECEMBER 3, 2023 AT FRHS
4614	FRHS 12-3-23	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
Total for check number 230725			185.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230726						
4614	697396	0	480.00	83160	ARITZA VALDEZ	REF BAND 716892
4614	697396	0	180.00	83160	ARITZA VALDEZ	REF BAND 716892
Total for check number 230726			660.00			
Check Number 230727						
1994	3750425	1	175.00	52257	W TWO PLUS, INC	STAGE 1 TESTING
1994	3750425	2	230.00	52257	W TWO PLUS, INC	LINE TIGHTNESS TEST
1994	3750425	3	60.00	52257	W TWO PLUS, INC	LINE LEAK DETECTOR TEST
1994	3750425	4	175.00	52257	W TWO PLUS, INC	ATG CERTIFICATION
1994	3750425	5	150.00	52257	W TWO PLUS, INC	ANNUAL TCEQ WALKTHROUGH
Total for check number 230727			790.00			
Check Number 230728						
1994	FTW-1062189	1	431.43	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 230728			431.43			
Check Number 702710						
8634	PR O66	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702710			652.46			
Check Number V227089						
1994	0880-207136	1	23.26	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR EQUIPMENT
Total for check number V227089			23.26			
Check Number V227090						
1994	208133391475	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	208133391475	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	208133391475	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	208133391475	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	208133391475	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	208133391475	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	208133391475	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208133391475	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
Total for check number V227090			496.38			
Check Number V227091						
1994	136564276-00	1	284.95	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227091			284.95			
Check Number V227092						
4254	402388	1	129.99	66276	THERAPY SHOPPE, INC.	SS8087 - BLUE COMFY CALMING SENSORY CANOE
4254	402388	2	18.99	66276	THERAPY SHOPPE, INC.	SS7459 - SENSORY TOTABLE ROLLER-3PK
4254	402388	3	14.90	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V227092			163.88			
Check Number V227093						
1994	15649026	1	27.26	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227093			27.26			
Check Number V227094						
1994	34604954	1	669.44	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM- NAVY BLUE
1994	34604954	2	669.44	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM - GOLD
Total for check number V227094			1,338.88			
Check Date 11/30/2023						
Check Number 230729						
2404	78033090	1	2,884.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - DISPOSER INSINKERATOR MODEL # SS-300(ISESS-300) SS-300 DISPOSER BASIC UNIT ONLY, 3 HP MOTOR, STAINLESS STEEL CONSTRUCTION, INCLUDES MOUNTING GASKET, ADJUSTABLE LEG
Total for check number 230729			2,884.00			
Check Number 230730						
1994	INV4360	1	298.00	47836	AEROWAVE TECHNOLOGIES	BATTERY 7.5 3200MAH SMARTLI-ION (PMNN-4493)
1994	INV4360	2	45.00	47836	AEROWAVE TECHNOLOGIES	SHIPPING
Total for check number 230730			343.00			
Check Number 230731						
1994	1061-F218848	1	2,964.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 230731			2,964.00			
Check Number 230732						
1994	20231103	1	622.79	62820	ANDREWS ISD	GAME EXPENSES
Total for check number 230732			622.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230733						
4614	FHMS OCT 23	0	22.00	70951	JOSE EDUARDO BARRIENTOS	FINE ART SCHOLARSHIP
Total for check number 230733			22.00			
Check Number 230734						
1994	P67497996	1	625.98	69465	MERRITTCO, LLC	PARTS, SUPPLIES & MATERIALS TO FIX CUSTODIAL EQUIPMENT.
Total for check number 230734			625.98			
Check Number 230735						
1994	A324346	0	150.00	60067	ROGER L. BEAHM JR.	CHS BBALL 11-14-23
Total for check number 230735			150.00			
Check Number 230736						
1994	609943	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	618096	1	93.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	618099	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	606740	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1317.82**
1994	617819	1	33.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1000*
1994	617815	1	93.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1000*
1994	M617811	1	220.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $3000
Total for check number 230736			792.00			
Check Number 230737						
1994	770065	1	1,138.00	49450	JOHN M. BENZER	$1138 DUE AT COMPLETION
Total for check number 230737			1,138.00			
Check Number 230738						
1994	8464900	1	1,265.05	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
Total for check number 230738			1,265.05			
Check Number 230739						
1994	W21199	1	8,162.00	80142	CARY SERVICES, INC	LABOR CHARGES
1994	W21199	2	344.75	80142	CARY SERVICES, INC	MILEAGE/MISCELLANEOUS CHARGES
Total for check number 230739			8,506.75			
Check Number 230740						
1994	94648	1	66.18	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	94591	1	4,246.46	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	94588	1	138.53	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	94641	1	79.36	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	94723	1	64.48	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	94724	1	110.65	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	94637	1	168.53	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 230740			4,874.19			
Check Number 230741						
1994	A324353	0	85.00	65956	VON DARRICK CLEMENT	CHS BBALL 11-14-23
Total for check number 230741			85.00			
Check Number 230742						
1994	975012265	1	1,021.80	65968	CLIMATEC, LLC	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 230742			1,021.80			
Check Number 230743						
4614	351999	1	900.00	59200	COACH COMM LLC	COACHCOMM COBALT PLUS BELTPACK # CCB-PL-BELT WIRELESS BELTPACK FOR USE WITH COBALT PLUS SYSTEMS 0000080011-C
4614	351999	2	4,800.00	59200	COACH COMM LLC	COACHCOMM COBALT PLUS PLAYER CCB-PLAY-01 WIRELESS RECEIVER WITH 8 CHANNELS
4614	351999	3	520.00	59200	COACH COMM LLC	COACHCOMM COBALT PLUS USB CHARGER CCB-PL-USBCHG FOR UP TO 5 BELTPACKS
4614	351999	4	960.00	59200	COACH COMM LLC	COACHCOMM IN EAR HEADSET, LISTEN ONLY SINGLE EAR 2.5MM CONN CC-IEREC-20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	351999	5	460.00	59200	COACH COMM LLC	COACHCOMM SOFT CASE FOR BELTPACKS HEADSETS AND ACCESSORIES CC-SFTCASE
4614	351999	6	360.00	59200	COACH COMM LLC	EXTERNAL PLUG-IN MICROPHONE FOR COBALT PLUS AND COBALT ACC-MIC-01
4614	351999	7	40.00	59200	COACH COMM LLC	FREIGHT
Total for check number 230743			8,040.00			
Check Number 230744						
1994	S100903649.0	1	136.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 230744			136.05			
Check Number 230745						
1994	8504 NOV 23	0	358.59	55710	DEANNA L PAYNE	REF ANUAL 504 CONF
Total for check number 230745			358.59			
Check Number 230746						
4614	0002089	1	3,315.85	68538	DIRECTOR'S ASSISTANT, LLC	85 EZ HEM TUXEDO TROUSER
4614	0002089	99	165.79	68538	DIRECTOR'S ASSISTANT, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 230746			3,481.64			
Check Number 230747						
1994	FW30290	1	458.48	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC PARTS, SUPPLIES & RELIABLE CONTROLS FOR DISTRICT WIDE USE.
Total for check number 230747			458.48			
Check Number 230748						
4614	FRHS-KISD 35	1	7,000.00	46189	GAIL LYNN JAMES	COSTUME RENTALS FOR FRHS THEATRE FOR FALL SHOWS
1994	TMS-KISD 010	1	2,999.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 230748			9,999.00			
Check Number 230749						
1994	1715	1	1,993.00	80213	FREEDOM CONSTRUCTION-A SERIES	G/P VENDOR SERVICES FOR BRICK REPAIR AT KELLER MS.
Total for check number 230749			1,993.00			
Check Number 230750						
4614	2214	1	0.00	81625	STONE ROAD VENTURES	SERVICES
4614	2214	2	0.00	81625	STONE ROAD VENTURES	DELIVERY CHARGE
Total for check number 230750			0.00			
Check Number 230751						
1994	A327150	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	KHS BBALL 11-14-23
Total for check number 230751			150.00			
Check Number 230752						
4934	17095A	1	4,995.00	77796	GLOBAL VENDING GROUP INC	INCHY (A) BW NEW 2023 INCHY (A) BW NEW 2023SIZE: 48IN W X 33IN D X 76IN HSIZE ON PALLET: 48IN W X 40IN D X 83IN H

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	17095A	2	300.00	77796	GLOBAL VENDING GROUP INC	UPGRADE TRAY OPTION A V4 UPGRADED PICTURE BOOK TRAY - OPTION A
4934	17095A	3	150.00	77796	GLOBAL VENDING GROUP INC	UPGRADE TRAY OPTION B V4 UPGRADED PICTURE BOOK TRAY - OPTION B
4934	17095A	5	100.00	77796	GLOBAL VENDING GROUP INC	TOKENS 200 ADDITIONAL TOKENS
4934	17095A	6	795.00	77796	GLOBAL VENDING GROUP INC	LG SHIPPING: LIFT GATE - OUTSIDE DELIVERY TO THE DOOR ONLY.(INSIDE DELIVERY AND PLACEMENT NOT INCLUDED!)
Total for check number 230752			6,340.00			
Check Number 230753						
1994	A327153	0	100.00	58294	AARON GOMEZ	KHS BBALL 11-14-23
Total for check number 230753			100.00			
Check Number 230754						
1994	9905963410	1	160.01	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 230754			160.01			
Check Number 230755						
1994	1331	1	1,251.22	79416	GRAYCO ENTERPRISES LLC	ITEM #K/0360-15-A5 MARVAIR HEAT KIT.
1994	1331	2	47.79	79416	GRAYCO ENTERPRISES LLC	FREIGHT CHARGE
Total for check number 230755			1,299.01			
Check Number 230756						
1994	2903062	1	-106.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2971205	1	32.98	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	2971144	1	130.94	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	1191937	1	-27.90	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	6971594	1	87.94	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	8970762	1	106.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	1971225	1	321.47	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 230756			545.43			
Check Number 230757						
4614	99588978	1	55.00	54097	HEALTH OCCUPATIONS STUDENTS OF	2023 AREA 5 ONLINE TESTING (FOR 11 STUDENTS)
8654	99588834	1	115.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TO PAY INVOICE 99588834 2023 HOSA AREA 5 23 STUDENT ONLINE TESTS 60247 KELLER COLLEGIATE ACADEMY 5196
8654	99588835	2	65.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TO PAY INVOICE 99588835 2023 HOSA AREA 5 13 STUDENT ONLINE TESTS 60137 KELLER COLLEGIATE ACADEMY 5191

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230757			235.00			
Check Number 230758						
4614	CHS OCT 23	0	315.00	78464	RENEE MARIE HUNT	FINE ART SCHOLARSHIP
Total for check number 230758			315.00			
Check Number 230759						
1994	6001	1	915.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 230759			915.00			
Check Number 230760						
8674	RMB NOV 23	1	30.00	80375	JENNIFER ANN JETER	SUNSHINE FUNDS REIMBURSEMENT TO JENNIFER JETER FOR STAFF GIFT CARDS
Total for check number 230760			30.00			
Check Number 230761						
1994	A327151	0	150.00	59034	BRETT KOEHLER	KHS BBALL 11-14-23
Total for check number 230761			150.00			
Check Number 230762						
2444	6318	1	10,580.00	50166	LAB RESOURCES, INC	CAA-P1200-HD CLEAN AIR INDUSTRIES PORTABLE FUME EXTRACTOR
2444	6318	2	1,450.00	50166	LAB RESOURCES, INC	SHIPPING AND HANDLING
Total for check number 230762			12,030.00			
Check Number 230763						
1994	SVC2045897	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2039102	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2039128	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2039235	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2050046	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2057100	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2050044	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2057099	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2057050	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SVC2056571	1	365.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2051363	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2050045	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2063392	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 230763			6,255.00			
Check Number 230764						
1994	2024 EXPO	1	150.00	43163	LONE STAR IRRIGATION ASSOCIATION	2024 EARLY REGISTRATION FOR LSIA EXPO ON JANUARY 11, 2024 FOR ALFREDO SALIAS
Total for check number 230764			150.00			
Check Number 230765						
4614	986351	1	424.60	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, ADHESIVE, LAMINATE
1994	998379	1	31.38	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $500 ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, LUMBER,PAINT, SCREWS,TOOLS
Total for check number 230765			455.98			
Check Number 230766						
1994	A324349	0	100.00	40723	ANDRE MAJORS	CHS BBALL 11-14-23
Total for check number 230766			100.00			
Check Number 230767						
1994	24841451	1	24,536.09	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24841451	3	149.04	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 230767			24,685.13			
Check Number 230768						
1994	202672	1	555.14	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1994	203071	1	940.59	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 230768			1,495.73			
Check Number 230769						
1994	0001	1	800.00	82748	BREANNA NABARRETE	$40 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 230769			800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230770						
1994	534546	1	311.04	68767	NASCO EDUCATION LLC	WA29361 H EA SKILLET RESTAURANT 12IN
1994	534546	2	84.60	68767	NASCO EDUCATION LLC	WA28001 H EA APRON CHEFS 28"X33"
Total for check number 230770			395.64			
Check Number 230771						
4614	27408	1	150.00	64987	SIGMA TAU DELTA	MEMBERSHIP FEES FOR 10 CHS NATIONAL ENGLISH HONOR SOCIETY STUDENTS
Total for check number 230771			150.00			
Check Number 230772						
1994	0022476	1	1,519.00	82754	NATIONAL EXERCISE TRAINERS ASSOC.	135 THE FITNESS PROFESSIONAL'S MANUAL, 5TH ED
1994	0022476	2	56.00	82754	NATIONAL EXERCISE TRAINERS ASSOC.	SHIPPING
Total for check number 230772			1,575.00			
Check Number 230773						
1994	2456D-1	1	315.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	VENDOR TO INSTALL CATEGORY 6 DATA DROP FOR HVAC CONTROLLER AT KHS FIELD HOUSE
Total for check number 230773			315.00			
Check Number 230774						
2114	105168	1	211.94	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENC ADD-ON
2114	105168	1	60.56	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENC ADD-ON
2114	105168	2	49.44	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE ADD-ON
2114	105168	2	173.06	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE ADD-ON
Total for check number 230774			495.00			
Check Number 230775						
1994	A327154	0	100.00	65944	CHRISTOPHER PITTMAN	KHS BBALL 11-14-26
Total for check number 230775			100.00			
Check Number 230776						
4614	20231108	1	350.00	67499	SEAN POKORNY	VARSITY TEAM BANNER AND ARKWORK
4614	20231108	2	50.00	67499	SEAN POKORNY	TEAM PHOTOS
4614	20231108	3	605.00	67499	SEAN POKORNY	VARSITY PLAYER BANNERS
Total for check number 230776			1,005.00			
Check Number 230777						
1994	42902-1	1	5,706.15	62114	QUAVERED, INC	QUAVER MUSIC CURRICULUM
1994	42902-1	1	27,443.85	62114	QUAVERED, INC	QUAVER MUSIC CURRICULUM
Total for check number 230777			33,150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230778						
1994	MLG OCT 23	0	36.29	80000	LORI DANIELLE RAMSEY	MLG 10-2-23-10-26-23
Total for check number 230778			36.29			
Check Number 230779						
1994	INVOICE 706	1	3,800.00	82455	RAFAEL CONTRERAS	G/M VENDOR SERVICES & REPAIRS TO FIX SHEETROCK DAMAGE IN CLASSROOM & STORAGE AREA AT PARKWOOD HILL IS.
1994	INVOICE 707	1	15,140.00	82455	RAFAEL CONTRERAS	INTERIOR, LIBRARY ROOM, INSTALL SHEETROCK THEN TAPE AND BED TEXTURE AND PAINT
Total for check number 230779			18,940.00			
Check Number 230780						
1994	3446	1	7,430.00	82909	RESCUE COOLING, LLC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN TEMPORARY SPOT COOLERS FOR DISTRICT WIDE USE.
1994	3459	1	9,740.00	82909	RESCUE COOLING, LLC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN TEMPORARY SPOT COOLERS FOR DISTRICT WIDE USE.
Total for check number 230780			17,170.00			
Check Number 230781						
8654	000496	1	81.64	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CANDY, CHIPS, SNACK ITEMS, DRINKS, ETC
4614	008927	1	75.24	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR, SPICES, BAKING SODA
4614	001753	1	498.68	69230	SAM'S EAST, INC.	GIRLS ATHLETICS CONCESSION STAND SUPPLIES ITEMS NEEDED INCLUDE, BUT NOT LIMITED TO, CANDIES, CHIPS, DRINKS (COKE PRODUCTS ONLY), CHEESE, PICKLES, ETC
1994	001107	1	134.04	69230	SAM'S EAST, INC.	OPEN PO TO SAM'S CLUB NOT TO EXCEED $250.00
1994	000962	1	93.14	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1994	000962	2	26.94	69230	SAM'S EAST, INC.	SUPPLIES FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
Total for check number 230781			909.68			
Check Number 230782						
8674	272405	1	335.26	80961	SODEXO MANAGEMENT, INC.	BREAK ROOM SUPPLIES
Total for check number 230782			335.26			
Check Number 230783						
4614	TMS FEB 24	1	200.00	79718	SINGING RAIDERS BOOSTER CLUB	REGISTRATION FEE
4614	TMS FEB 24	2	200.00	79718	SINGING RAIDERS BOOSTER CLUB	REGISTRATION FEE
Total for check number 230783			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230784						
1994	A327149	0	85.00	73067	JEROMY SUTTON	KHS BBALL 11-14-23
Total for check number 230784			85.00			
Check Number 230785						
4614	FHMS OCT 23	0	80.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ART SCHOLARSHIP
Total for check number 230785			80.00			
Check Number 230786						
1994	A324304	0	85.00	50157	MICHAEL DEAN TAYLOR	CHS BBALL 11-7-23
Total for check number 230786			85.00			
Check Number 230787						
1994	A324311	0	100.00	49745	JAMES ALLEN TENNISON	CHS BBALL 11-14-23
Total for check number 230787			100.00			
Check Number 230788						
4614	104060	1	180.20	00014643	MISFITZ, INC.	FOOTBALL UNIFORM CLEANING
4614	103066	1	180.20	00014643	MISFITZ, INC.	FOOTBALL UNIFORM CLEANING
Total for check number 230788			360.40			
Check Number 230789						
1994	A326411	0	165.00	61505	HARVEY ALLEN TOLLEY JR	KMS BBALL 11-13-23
1994	A312981	0	120.00	61505	HARVEY ALLEN TOLLEY JR	FHMS BBALL 11-08-23
Total for check number 230789			285.00			
Check Number 230791						
1994	24006403	1	292.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24006403 - T	1	-19.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24006404	1	271.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24006404 - T	1	-18.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24005374	1	69.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS PRINCIPAL LIZ RUSSO TRAVELING TO LUBBOCK FOR REGIONAL CROSS COUNTRY MEET OCT. 23-24, 2023
1994	24005593 - T	1	-1.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24005593	1	32.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24005809	1	530.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24005809 - T	1	-33.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24005508 - T	1	-1.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS BAND STUDENTS TRAVELING TO BEDFORD, TX FOR UIL AREA B MARCHING CONTEST OCTOBER 21, 2023
1994	24006034 - T	1	-26.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24005374 - T	1	-3.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS PRINCIPAL LIZ RUSSO TRAVELING TO LUBBOCK FOR REGIONAL CROSS COUNTRY MEET OCT. 23-24, 2023
1994	24005239	1	173.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24005328 - T	1	-8.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24005328	1	138.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24006034	1	399.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24005241 - T	1	-2.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24005241	1	50.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24005239 - T	1	-9.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24005508	1	32.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS BAND STUDENTS TRAVELING TO BEDFORD, TX FOR UIL AREA B MARCHING CONTEST OCTOBER 21, 2023
4614	24003469	1	2,863.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR BAND
4614	24004327	1	1,226.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING EQUIPMENT TO COMPETIONS DURING THE 2023-24 SCHOOL YEAR
4614	24004327 - T	1	-70.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING EQUIPMENT TO COMPETIONS DURING THE 2023-24 SCHOOL YEAR
4614	24003469 - T	1	-159.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR BAND
Total for check number 230791			5,721.87			
Check Number 230792						
2404	93642087-00	1	537.21	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
2404	93590233-00	1	125.93	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
Total for check number 230792			663.14			
Check Number 230793						
1994	A324303	0	85.00	00023390	KEVIN VORPAHL	CHS BBALL 11-7-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230793			85.00			
Check Number 230794						
4614	KHS CHOIR 4/	1	750.00	60236	J&J MUSIC FESTIVITIES, INC.	ENSEMBLE REGISTRATION FEE
Total for check number 230794			750.00			
Check Number 230795						
1994	A327152	0	100.00	60093	MICHAEL WOODARD	KHS BBALL 11-14-23
Total for check number 230795			100.00			
Check Number 230796						
4614	10009783	1	1,690.00	62873	XTREME SWIM, INC.	PURPLE CUSTOM HOODY S-5, M-20, L-30, XL-10
4614	10009783	2	87.00	62873	XTREME SWIM, INC.	PURPLE CUSTOM HOODY
Total for check number 230796			1,777.00			
Check Number 230797						
1994	A324350	0	85.00	73077	DJUA YARBROUGH	CHS BBALL 11-14-23
Total for check number 230797			85.00			
Check Number V227095						
1994	66976	1	340.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V227095			340.00			
Check Number V227096						
1994	1-592185	1	332.72	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227096			332.72			
Check Number V227097						
8674	965423	0	799.58	00023231	DECOTY COFFEE COMPANY	ED CENTER
Total for check number V227097			799.58			
Check Number V227098						
1994	F44787	1	412.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
1994	F44787	1	338.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE
Total for check number V227098			750.00			
Check Number V227099						
1994	625070	1	445.00	78475	LITERACY RESOURCES, LLC	ISBN: 978-1-947260-42-9: KG CURRICULUM 2022
1994	625070	2	356.00	78475	LITERACY RESOURCES, LLC	ISBN: 978-1-947260-43-6: PRIMARY CURRICULUM 2022
1994	625070	3	267.00	78475	LITERACY RESOURCES, LLC	ISBN: 978-1947260-41-2: PRE-KG CURRICULUM 2022
1994	625070	99	85.44	78475	LITERACY RESOURCES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V227099			1,153.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227100						
4614	H00050665	1	3,763.93	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL AD PACKAGE FOR FOSSIL RIDGE HIGHSCHOOL
4614	H00050665	1	7,436.07	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL AD PACKAGE FOR FOSSIL RIDGE HIGHSCHOOL
Total for check number V227100			11,200.00			
Check Number V227101						
1994	87456	1	1,940.00	48139	IMAGE MAKER 4 U, INC.	OUTDOOR GYM ENTRY WINDOW SCREENS 12 DOOR WINDOWS, 12 WINDOW 97 SQ FT
1994	87456	99	200.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227101			2,140.00			
Check Number V227102						
1994	365805868	1	97.50	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	365857934	1	77.50	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
1994	365865798	1	4.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1994	365808276	1	67.50	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	365800021	1	42.99	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	365808659	1	52.90	00009210	J. W. PEPPER & SON, INC	MUSIC
4614	365858758	1	33.20	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS CLASSROOM USE. OLIVIA LANE - KMS CHOIR TEACHER.
Total for check number V227102			375.59			
Check Number V227103						
1994	SI192183	1	1,034.71	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYS8261ST NYSTROM WORLD E-ATLAS & INTERACTIVE ACTIVITES *SITE 1YR (TERM 12/01/2023-11/30/2024)
1994	SI192183	1	1,440.47	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYS8261ST NYSTROM WORLD E-ATLAS & INTERACTIVE ACTIVITES *SITE 1YR (TERM 12/01/2023-11/30/2024)
Total for check number V227103			2,475.18			
Check Number V227104						
1994	1024212401	1	450.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
Total for check number V227104			450.00			
Check Number V227105						
4614	15044	1	376.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY T-SHIRTS
8654	15041	1	967.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN ORCHID T-SHIRTS
8654	15041	2	12.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN ORCHID T-SHIRTS XXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227105			1,356.25			
Check Number V227106						
1994	771814860	1	1,932.17	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1994	772524658	1	898.80	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
Total for check number V227106			2,830.97			
Check Number V227107						
2244	IN507920	1	2,373.00	57916	THERAPRO, INC.	#EVA40193 - FAW (FEIFER ASSESSMENT OF WRITING) COMPREHENSIVE KIT
2244	IN507920	2	740.00	57916	THERAPRO, INC.	#EVA4244 - TEST OF HANDWRITING SKILLS - REVISED (THS-R) COMPLETE KIT
2244	IN507920	3	4,686.00	57916	THERAPRO, INC.	#EVA5261130 - PEABODY DEVELOPMENTAL MOTOR SCALES - THIRD EDITION (PDMS 3): COMPLETE KIT TEST LEVEL B
Total for check number V227107			7,799.00			
Check Number V227108						
4614	REG-00112321	1	1,032.00	48588	VARSITY BRANDS HOLDING CO., INC.	1ST PERFORMANCE --JR.NIGH NON TUMBLING GAME DAY FEE
4614	REG-00112321	2	43.00	48588	VARSITY BRANDS HOLDING CO., INC.	MASCOT JR.NIGH NON TUMBLING GAME DAY FEE
Total for check number V227108			1,075.00			
Check Date 12/1/2023						
Check Number 230798						
1994	104699	1	200.00	44412	SUZANNE HURST	BALLOON DECOR: 1 LARGE BALLOON ARCH IN BLACK AND GOLD COLORS
1994	104699	2	190.00	44412	SUZANNE HURST	2 BALLOON COLUMNS IN BLACK AND GOLD WITH EITHER A LARGE STAR OR 3FT GOLD BALLOON ON TOP
Total for check number 230798			390.00			
Check Number 230800						
4614	13CY-7WX7-GF	1	128.00	55725	AMAZON CAPITAL SERVICES, INC	B07N4M53DC|CAP Barbell Olympic Trap Bar, Hex Bar, Shrug Bar, Deadlift Bar, Black, 50 inches
4614	16YY-137V-MN	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01766Z75I|SallyFashion 8Pcs Wooden Faux Fake Eggs, Children Play Kitchen Game Food Toy - Log Color
4614	16ML-JFFT-P4	1	9.23	55725	AMAZON CAPITAL SERVICES, INC	B000YSJ9RS|Rubie's Adult Costume Elf Shoes, Green/Red, One Size
4614	16CP-373V-RP	1	12.53	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 0.5 in. x 250 in., 6 Dispensers/Pack
4614	1KHN-RGRJ-M3	1	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0B617MYFL|AOSUYOU Mens Elf Costume Buddy Costume 5PCS Halloween Buddy the Elf Costume for Men, Christmas Cosplay Elf Outfit Full Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LVC-TWTY-MD	1	37.58	55725	AMAZON CAPITAL SERVICES, INC	B0B87SZNBB|24 PCS Christmas Rubber Ducks for Kids, 2 Inch Bath Toys X-mas Decoration Gift for Boys Girls (Christmas)
4614	1HJL-T11N-P1	1	3.94	55725	AMAZON CAPITAL SERVICES, INC	B002TOL428|Duck Tape 1265014 1.88" x 20 yd Cha Cherry Tape, Single Roll, Red
4614	1FMY-V777-MQ	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
4614	1PHW-HMRW-QG	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	1338802062|KLUTZ Lego Race Cars STEM Activity Kit
1994	16CP-373V-KT	1	99.90	55725	AMAZON CAPITAL SERVICES, INC	B07V1N3ZGR|800 Pieces File Tabs Sticky Index Tabs, Writable and Repositionable Filing Tabs Flags for Pages or Book Markers, Reading
1994	16YY-137V-LG	1	123.77	55725	AMAZON CAPITAL SERVICES, INC	B0028R2XDK|Shock Doctor Double Braces Mouth Guard, Full Protection, Instant Fit, Adult [amp] Youth Sizes
1994	1XWD-X9KH-L9	1	19.58	55725	AMAZON CAPITAL SERVICES, INC	0880858974|PACON Newsprint Handwriting Paper, Dotted Midline, Grade 1, 5/8" x 5/16" x 5/16" Ruled Long, 10-1/2" x 8", 500 Sheets,Blue/White/Red
4614	1VXC-CGFP-PY	1	62.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZD4KVQX|Vabean 4 Pcs Light up Bow Tie for Men Light up Neon Accessories Funny Adjustable LED Bow Tie Novelty Glow in The Dark (Classic Colors)
1994	1M6J-97Y7-GY	1	263.64	55725	AMAZON CAPITAL SERVICES, INC	B00CQDYUJQ|SmartSign 25 x 12 inch Notice Write-On Two-Sided Folding Floor Sign, Dry Erase, Digitally Printed Polypropylene Plastic, Multicolor
1994	1KQM-J6YG-L3	1	12.33	55725	AMAZON CAPITAL SERVICES, INC	B074JFSKD5|Special Supplies Sensory Squishy Stress Balls (4 Pack)
1994	1LVC-TWTY-GL	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	1975457854|Beaches | 2024 12 x 24 Inch Monthly Square Wall Calendar | Foil Stamped Cover | BrownTrout | Travel Nature Tropical
1994	1NP7-GRDG-LF	1	16.54	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1PHW-HMRW-MP	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07D9HJ4XW|DEPEPE 30pcs 13ml Glass Test Tubes with Cork Stoppers, 15100mm Small Clear Glass Test Tubes for Scientific Experiments, Plant Propagation and Holiday Gifts
1994	19JD-FKR6-JJ	1	14.74	55725	AMAZON CAPITAL SERVICES, INC	B00A23JZOC|Morex Ribbon Peppermint Stripe Wired Ribbon, 1-1/2-Inch by 50-Yard Spool, Red/White
1994	17RW-7L66-K7	1	159.96	55725	AMAZON CAPITAL SERVICES, INC	B09KC19878|2PCS YUEBM Track Roller Wheels Accessory Parts of The Beam Trolley System Used with Box Rail Strut Channel to Mount Heavy Barn or Shed Sliding Doors
1994	19JD-FKR6-PC	1	24.36	55725	AMAZON CAPITAL SERVICES, INC	B0032JPL4Q|Pacon Composition Paper, 8 1/2"X11", 1/4" Quadrille, White, 500 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CFJ-FQHV-NT	1	12.58	55725	AMAZON CAPITAL SERVICES, INC	B00005NN5F|Educational Insights Alphabet Rubber Stamps - Uppercase 5/8", Set of 26 Letters and 4 Punctuation Marks: Perfect for Homeschool [amp] Classroom, Ages 4+
1994	1CFJ-FQHV-HX	1	103.78	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18|Cracker Keebler Zesta Saltine 500 Case 2 Count
1994	1CFJ-FQHV-KQ	1	19.00	55725	AMAZON CAPITAL SERVICES, INC	B01M4S2PW5|BIC Glide Bold Retractable Ballpoint Pens, Bold Point (1.6mm), Black Ink Pens, 36-Count Pack, Pens for School and Office Supplies (VLGB361-BLK)
1994	1CKH-PWTF-PK	1	48.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1994	1CW3-WJH4-DK	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B074Z2CMWQ|Vanki 1 pcs Paper Document Copy Folder Holder Stand Wedge for Typing Reading,White
1994	1DXR-NTD3-PV	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08QZD9B5P|InnoGear Mic Stand, Microphone Stand Floor Universal Boom Mic Stand Detachable Mic Stands with Weighted Round Base, Height
1994	1FR6-GYVL-L7	1	21.69	55725	AMAZON CAPITAL SERVICES, INC	B08B3KSY6L|TORC Extra Fine Glitter Set, 54 Colors 19 oz, Holographic Glitter for Crafts Tumblers Slime Nails Art Cosmetic Festival Decor
1994	1G4K-XYPD-P3	1	14.28	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ3O|Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors,
1994	1HDC-QRH4-L9	1	2,072.30	55725	AMAZON CAPITAL SERVICES, INC	B0992B5MHK|65W USB C Power Adapter, Type C Power PD Wall Fast Charger Compatible with Mac Book Pro, Dell Latitude, Lenovo, Huawei
1994	1FYF-617H-C6	1	14.01	55725	AMAZON CAPITAL SERVICES, INC	B013XE9O2O|WIFFLE Ball Baseballs, 6 Piece
1994	1H7D-H37K-DT	1	8.90	55725	AMAZON CAPITAL SERVICES, INC	B07L5FSHV1|Officemate Recycled Wood Clipboard, Letter Size, 9" x 12.5" with 6" Clip, 3 Pack (83133),Brown
4614	16YY-137V-MN	2	5.23	55725	AMAZON CAPITAL SERVICES, INC	B07FR857P7|Sewing Tape Measure, Medical Body Cloth Tailor Craft Dieting Measuring Tape, 60 Inch/1.5M Dual Sided Retractable Ruler with Push Button Round(1 Pack, Brown)
4614	16ML-JFFT-P4	2	18.78	55725	AMAZON CAPITAL SERVICES, INC	B001KYS930|Conair Foam Self Grip Hair Rollers, Hair Curlers with Self Grip, Foam Rollers in Neon Colors, Assorted Sizes, 48 Count (Pack of 1)
4614	16CP-373V-RP	2	54.80	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1HJL-T11N-P1	2	6.28	55725	AMAZON CAPITAL SERVICES, INC	B002TOL43M|Duck Brand 1304968 Color Duct Tape, Single Roll, Green
4614	1FMY-V777-MQ	2	44.26	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A|Crayola Washable Paint (12ct), Paint Set for Kids, Nontoxic Paint, Kids Craft Supplies, for Classrooms, Assorted Colors, 16 Oz
4614	1PHW-HMRW-QG	2	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0000205X3|Mattel Games Kerplunk Kids Game, Family Game for Kids [amp] Adults with Simple Rules, Don'T Let the Marbles Fall for 2-4 Players
4614	1PHW-HMRW-MP	2	251.93	55725	AMAZON CAPITAL SERVICES, INC	B07RM1WVRV|WULFUL Mens Casual Lightweight Jacket Softshell Flight Bomber Jacket Varsity Windbreaker
1994	16CP-373V-KT	2	68.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8MRRTQ8|X9 Wireless Ergonomic Keyboard Mouse Combo - 2.4G+BT Optimized for Comfort - Bluetooth Ergonomic Split Keyboard with Wrist Rest
1994	16YY-137V-LG	2	19.87	55725	AMAZON CAPITAL SERVICES, INC	B0776S3RF4|400-Count Safety Pins - Large Safety Pins for Garment Repair, Quilting, Jewelry Making, Gold - 1.7 x 0.4 Inches
1994	1XWD-X9KH-L9	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG2S|Prang (Formerly SunWorks) Construction Paper, Holiday Red, 9" x 12", 100 Sheets
4614	1VXC-CGFP-PY	2	33.55	55725	AMAZON CAPITAL SERVICES, INC	B0CD7V3LCH|Teenitor Body Glitter Face Glitter Makeup Festival Glitter Gel, 12 Colors Face and Body Glitter Gel, Hair Glitter Gel, Glitter Gel Makeup, Glitter for Face and Hair
1994	1KQM-J6YG-L3	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZVL2FFK|YITOHOP 200pcs+ Embroidery Floss kit, Friendship Bracelet String Kit with Organizer Box-Included 100pcs Friendship Bracelet Floss Thread,Cross Stitch Kits - Christmas Gifts
1994	1LVC-TWTY-GL	2	5.47	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E|BIC Wite-Out Brand EZ Correct Correction Tape, 19.8 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1994	1NP7-GRDG-LF	2	34.50	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
1994	1CFJ-FQHV-NT	2	16.51	55725	AMAZON CAPITAL SERVICES, INC	B00005NN5I|Educational Insights Alphabet Rubber Stamps - Lowercase 5/8", Set of 26 Letters and 4 Punctuation Marks: Perfect for Homeschool [amp] Classroom, Ages 4+
1994	19JD-FKR6-JJ	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B01ESSL1I4|Morex Ribbon Wired Polyester Deco Holiday Ribbon, 1-1/2" x 50 yd, Red/Green
1994	19JD-FKR6-PC	2	119.99	55725	AMAZON CAPITAL SERVICES, INC	B008N1ADR8|hand2mind Plastic Double-Sided Decimal and Fraction Tiles, Montessori Math Materials, Fraction Manipulatives, Unit Fraction,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CFJ-FQHV-KQ	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08RPB6LRS|VFINE Bookends, Metal Black Book Ends for Shelves, Bookends for Shelves, Heavy Duty Bookends, Bookend Stopper for Heavy Books, Book Ends to Hold Books for Home Office, 1 Pair
1994	1CW3-WJH4-DK	2	16.65	55725	AMAZON CAPITAL SERVICES, INC	B0B9B24KW1|SmartDevil Small Personal USB Desk Fan, 3 Speeds Portable Desktop Table Cooling Fan Powered by USB, Strong Wind, Quiet Operation, for Home Office Car Outdoor Travel (Light Brown)
1994	1CKH-PWTF-PK	2	1.39	55725	AMAZON CAPITAL SERVICES, INC	B000LNSHSS|BIC Wite-Out Quick Dry Correction Fluid, 20 ml
1994	1FYF-617H-C6	2	31.95	55725	AMAZON CAPITAL SERVICES, INC	B07CPDZ6BK|Wiffle Ball 2 Pack Wiffle 32" Bats and 6 Baseballs Official Size = 8 Pack
1994	1H7D-H37K-DT	2	44.94	55725	AMAZON CAPITAL SERVICES, INC	B0BHMW27Z3|BRILLMAX 6 Pack Burgundy Tablecloths for 8 Foot Rectangle Tables 60 x 126 Inch - 8ft Rectangular Bulk Linen Polyester Fabric Washable Long for Wedding Reception Banquet Party Buffet Restaurant
1994	1FR6-GYVL-L7	2	33.36	55725	AMAZON CAPITAL SERVICES, INC	B08LZN7LFR|Kinetic Sand, 11lbs of All-Natural Brown Bulk Play Sand, Sandbox Sensory Toys for Kids
1994	1G4K-XYPD-P3	2	14.23	55725	AMAZON CAPITAL SERVICES, INC	B0006OM1JS|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Purple, 12 Count
4614	16ML-JFFT-P4	3	10.35	55725	AMAZON CAPITAL SERVICES, INC	B001V6DJ0K|Beistle 20736 Felt Elf Hat with Bells, One Size Fits Most, (Red/Green)
4614	16YY-137V-MN	3	18.96	55725	AMAZON CAPITAL SERVICES, INC	B07XH6RRTJ|RSVP International Stoneware Teapot Collection, Microwave and Dishwasher Safe, 16 oz, Pink
4614	16CP-373V-RP	3	131.96	55725	AMAZON CAPITAL SERVICES, INC	B0BY25TWNQ|GREEN DEVIL 3 Pack Kids Ear Protection Ear Muffs 27dB Noise Cancelling Hearing Protection Headphones For Toddlers To Teens
4614	1FMY-V777-MQ	3	28.17	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPX10|IRIS USA 10Pack Large Plastic Hobby Art Craft Supply Organizer Storage Containers with Latching Lid
4614	1HJL-T11N-P1	3	11.59	55725	AMAZON CAPITAL SERVICES, INC	B00464740A|Scotch Sure Start Packing Tape, Clear, Holiday Wrapping Tape with Quiet Unwind and Easy Start, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
4614	1PHW-HMRW-QG	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B000GBA60W|Hasbro Gaming Jenga Wooden Blocks Stacking Tumbling Tower Kids Game Ages 6 and Up (Amazon Exclusive) 3.15 x 4.53 x 11.02
4614	1PHW-HMRW-MP	3	115.96	55725	AMAZON CAPITAL SERVICES, INC	B07RM24LSN|WULFUL Mens Casual Lightweight Jacket Softshell Flight Bomber Jacket Varsity Windbreaker

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1994	16YY-137V-LG	3	149.09	55725	AMAZON CAPITAL SERVICES, INC	B07BW54Z79|Medical Grade Floor Scale - Portable - Easy to Read Digital Display - Heavy Duty - Home, Hospital [amp] Physician Use - Pound [amp] Kilogram Settings - 12" x 12.5" Platform - 550 lb Limit by Patient Aid
1994	1XWD-X9KH-L9	3	35.04	55725	AMAZON CAPITAL SERVICES, INC	B001E69XTS|Pacon Medium Weight Tagboard, 12 X 9, Manila, 100/pack
1994	1LVC-TWTY-GL	3	4.90	55725	AMAZON CAPITAL SERVICES, INC	B000CD0ZTG|2000Plus Refill Ink for Self-Inking Stamps, 25cc (0.9 oz) Squeeze Bottle, Blue - COS032961
1994	1KQM-J6YG-L3	3	19.00	55725	AMAZON CAPITAL SERVICES, INC	B09HL5BJVJ|Crazy Aaron's Putty Mini Tins Funky Fidget, Daydream, Cryptocurrency [amp] Fairy Sprinkles Gift Set Bundle - 4 Pack (13.3g Each)
1994	1CFJ-FQHV-NT	3	7.65	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOE|Tru-Ray 102961EA Pacon Construction Paper, 12-Inches by 18-Inches, 50-Count, Holiday Green (102961)
1994	19JD-FKR6-JJ	3	7.59	55725	AMAZON CAPITAL SERVICES, INC	B071HKGLDC|TONGYE [200 PCS] 6 inch Bamboo Skewers, Premium Wooden Skewers Without Splinters, Skewers for Grilling, BBQ, Appetizer, Fruit Kabobs, Chocolate Fountain, Cocktail Toothpicks, and Food Skewer Sticks.
1994	19JD-FKR6-PC	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09F8JBSVJ|MAKALONE 50 Packs Drop Ceiling Hooks for Hanging, 25 Pairs Right and Left Ceiling Hooks and 25pcs Ceiling Hook Clips
1994	1CW3-WJH4-DK	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYJJFKFX|Multiple USB Charger, SooPii 60W Charging Hub, 6 Port USB Charging Station for lPhone 14/13,Galaxy, Note, Pixel,Tablets and Other Electronics,White
1994	1CKH-PWTF-PK	3	16.20	55725	AMAZON CAPITAL SERVICES, INC	B00UMD69PK|Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 lb, Assorted Colors, 500 Sheets
1994	1FYF-617H-C6	3	14.93	55725	AMAZON CAPITAL SERVICES, INC	B07X2Z38G9|GoSports Baseball [amp] Softball 5 Piece Base Set - Rubber Field Bases for Kids [amp] Adults
1994	1FR6-GYVL-L7	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4Y2XPK5|Kinetic Sand, 2.5lbs Blue Play Sand, Moldable Sensory Toys for Kids, Resealable Bag, Ages 3+
1994	1G4K-XYPD-P3	3	20.08	55725	AMAZON CAPITAL SERVICES, INC	B001S2RDSG|Pentel EnerGelTM Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Violet Ink, Pack Of 12
4614	16YY-137V-MN	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B088LRY2WG|Caribbean Coastal Delights Oval Pharmacy Plastic Bottles - 6 oz- Child-Resistant Caps - Amber Liquid Medicine Bottle - Pack of 5
4614	16ML-JFFT-P4	4	31.78	55725	AMAZON CAPITAL SERVICES, INC	B00KCCOYNA|Hyzrz Lovely Retro Lady's Cotton Aprons Chic Cake Kitchen Cook Apron (Pink)
4614	1HJL-T11N-P1	4	9.78	55725	AMAZON CAPITAL SERVICES, INC	B00RFQ40VW|SHARPIE 1760445 Flip Chart Marker Bullet Tip Black 8/Card

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4614	1FMY-V777-MQ	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PDJ6Z9L|Horizon Group USA Paint Brushes -35 All Purpose Paint Brushes Value Pack Includes 8 Different Types of Brushes, Great with Watercolors, Acrylic [amp] Washable Paints. Multicolored
4614	1PHW-HMRW-QG	4	13.33	55725	AMAZON CAPITAL SERVICES, INC	B008J87PVC|Hasbro Twister Party Classic Board Game for 2 or More Players,Indoor and Outdoor Game for Kids 6 and Up,Packaging May Vary
1994	16YY-137V-LG	4	15.89	55725	AMAZON CAPITAL SERVICES, INC	B07HHL3W1M|Premium Gauze Rolls - (24 Pack) - 4" x 4.1yd Breathable Rolled Gauze - Individually Wrapped + Bonus Tape - First Aid Conforming Gauze Wrap Roll for Wounds
1994	1XWD-X9KH-L9	4	5.39	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7G|Prang (Formerly SunWorks) Construction Paper, Orange, 9" x 12", 100 Sheets
1994	1LVC-TWTY-GL	4	5.21	55725	AMAZON CAPITAL SERVICES, INC	B000F41HVC|2000 PLUS Ink Refill for Self-Inking Stamps and Stamp Pads, Red, 0.9oz (032960)
1994	1KQM-J6YG-L3	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ32DLRQ|Stress Balls for Kids 6PACK, Stress Relief Squishy Squeeze Balls Fidget Toys for Adults, Netos Unbreakable Squishies Ball Sticky Balls for Autism Sensory/ADHD, Durable Colorful Balls
1994	1PHW-HMRW-MP	4	134.87	55725	AMAZON CAPITAL SERVICES, INC	B08MHTR2TF|SHW 36-Inch Height Adjustable Standing Desk Sit to Stand Riser Converter Workstation, Black
1994	1CFJ-FQHV-NT	4	17.71	55725	AMAZON CAPITAL SERVICES, INC	B003U6N1DE|School Smart Chart Tablet, 24 x 32 Inches, 1-1/2 Inch Ruling, 1/2 Inch Skip Line, 25 Sheets, Cover may vary
1994	19JD-FKR6-JJ	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z4V74VQ|8 Rolls 48 Yards Assorted Christmas Tree Ribbon Plaid Bow Wired Ribbon Craft Gift Wrapping Ribbon Holiday Poinsettia Floral Mesh Sheer Glitter Tulle Organza Ribbon 2.5" Wide for Xmas Wreath Garland
1994	1CKH-PWTF-PK	4	15.29	55725	AMAZON CAPITAL SERVICES, INC	B01M13TXC7|HOUSE DAY 12 Pack 14 inch Clear Plastic Skirt Hangers with Adjustable Clips, Pants Hangers 360-Rotating Swivel Hook, Clip Hangers for Pants, Trousers, Skirts, Jeans, Bulk Plastic Hangers
1994	1G4K-XYPD-P3	4	44.90	55725	AMAZON CAPITAL SERVICES, INC	B09Y1YX41H|Amyracel Chair Mat for Carpet, 48'' x 36'' Thick Sturdy Computer Desk Office Chair mat for Carpeted Floors, Easy Glide Rolling
1994	1FYF-617H-C6	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B087RQKXFB|Sequence in a Tin - Five-in-a-Row Fun for Everyone by Jax, White, 2-12 Players
4614	16ML-JFFT-P4	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B011GVT5O8|Hyzrz Lovely Home Work Adjustable Apron Cake Kitchen Cooking Women Girls Aprons With Pocket for Gift, Pink

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4614	16YY-137V-MN	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0893SW3JQ|GIYOMI 20 Pcs Muslin Drawstring Bags,Natural Unbleached Cotton Straining Herbs Cheesecloth Bags, Coffee Tea Brew Bags, Soup Gravy Broth Stew Bags, Bone Broth Brew Bags,Spice Bags, 4 x 3 Inches
4614	1HJL-T11N-P1	5	9.78	55725	AMAZON CAPITAL SERVICES, INC	B00RFQ40VW|SHARPIE 1760445 Flip Chart Marker Bullet Tip Black 8/Card
4614	1FMY-V777-MQ	5	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKJW1Q|Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)
4614	1PHW-HMRW-QG	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00I4J63WI|Pressman Charades for Kids - The 'No Reading Required' Family Game, 5"
1994	16YY-137V-LG	5	9.93	55725	AMAZON CAPITAL SERVICES, INC	B0BB7HKR6N|CKeep Athletic Tape, 45ft Per Roll, Easy to Tear and No Residue, Sport Tape for Strains and Sprains, Hypoallergenic and Breathable (4 White)
1994	1XWD-X9KH-L9	5	26.94	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7Q|Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 100 Sheets
1994	1LVC-TWTY-GL	5	20.40	55725	AMAZON CAPITAL SERVICES, INC	B00EA1BDL0|Blue/Red 2300 Replacement Pad for Cosco 2000 Plus 2160, 2360, 2300, 2015, 2020, 2006, S 360, S 300 Self-inking Stamps
1994	1PHW-HMRW-MP	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6D7DCV9|shynek 1400 Piecess 6mm Round Glass Beads for Jewelry Making, 28 Colors Crystal Beads for Bracelets Jewelry Making and DIY Crafts
1994	19JD-FKR6-JJ	5	57.98	55725	AMAZON CAPITAL SERVICES, INC	B09C8BPD1Y|100ct Christmas Balls Tree Ornaments, Shatterproof Christmas Decorations Set with Reusable Hand-held Gift Package for Holiday Xmas Tree Decor (Gold, Red, Green)
1994	1CFJ-FQHV-NT	5	15.65	55725	AMAZON CAPITAL SERVICES, INC	B00B6UHFZ6|Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Sunburst Yellow, 250 Sheets (22791)
1994	1CKH-PWTF-PK	5	15.10	55725	AMAZON CAPITAL SERVICES, INC	B06WGLP4PH|Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 9x12 Inch, Brown Kraft, 100-Pack
1994	1FYF-617H-C6	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08RHJ9YC3|Juegoal 20" Portable Chess [amp] Checkers Set, 2 in 1 Travel Board Games for Kids and Adults, Folding Roll up Chess Game Sets, Extra 26 Checker Pieces, Tournament Thick Mousepad Mat with Storage Bag
1994	1G4K-XYPD-P3	5	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0BKPZB5KG|Ximytec iPhone Charger Fast Charging [MFi Certified], 2Pack 20W PD USB C Wall Charger Block with 6FT Type-C to Lightning

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4614	16YY-137V-MN	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08VDMK4BK|Piping Bags and Tips Set, Cake Decorating Supplies for Baking with Reusable Pastry Bags and Tips, Standard Converters, Silicone Rings, Cake Decorating Tools for Cookie Icing, frosting, Cake, Cupcake
4614	16ML-JFFT-P4	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B013AV7V02|SYAYA Ladies Party Long Pre Adjustable Bow Tie Womens Girl Necktie Bowtie for Women Ties WT01 (Red)
4614	1HJL-T11N-P1	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07DN5GM5R|12 Pack Student Dry Erase White Boards with Lines for Classroom, Bulk Double Sided Whiteboards (9x12 in)
4614	1G4K-XYPD-P3	6	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLS2PFFS|Comix Standard 1/2 inch Round Ring View Binder, Basic 3 Ring Binder 100-Sheet Capacity, Fit 8.5" x 11" Paper, 12 Pack (Black)
4614	1FMY-V777-MQ	6	46.98	55725	AMAZON CAPITAL SERVICES, INC	B086WZQJTR|Shuttle Art 144 Pack Permanent Markers, Permanent Marker Assorted Colors, 12 Bright Colors Fine Point Permanent Markers For Kids and Adult Coloring on Wood, Stone, Glass as Office, School Supplies
4614	1PHW-HMRW-QG	6	29.88	55725	AMAZON CAPITAL SERVICES, INC	B00IUAAK2A|ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up: Toy of the Year Award Winner
1994	16YY-137V-LG	6	12.91	55725	AMAZON CAPITAL SERVICES, INC	B0BFCRKZND|Disposable Nitrile Gloves, 4mil-100 Count Black Nitrile Gloves, Latex Free for Household, Food Safe -Medium
1994	1LVC-TWTY-GL	6	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0BKGSVLFM|KTRIO 4 Pack Staple Remover Professional Magnetic Staple Removers Staple Remover Tool Staple Puller Stapler Removers Staple Pullers Stick for Office School [amp] Home, 4 Colored
1994	19JD-FKR6-JJ	6	116.48	55725	AMAZON CAPITAL SERVICES, INC	B09DCR37P8|Rcanedny 40 Pieces Christmas Red Berry Stem Artificial Red Berry Stems Christmas Holly Berry Branches for Christmas Tree Decor Wreath DIY Craft
1994	1CFJ-FQHV-NT	6	5.47	55725	AMAZON CAPITAL SERVICES, INC	B00FLFIGF0|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Crisp Linen, 80 Count
1994	1CKH-PWTF-PK	6	14.01	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip Marker, 22 Assorted Scented Markers
1994	1FYF-617H-C6	6	42.35	55725	AMAZON CAPITAL SERVICES, INC	B0BMP56TV9|GoSports Baseball Strike Zone Target for Plastic Balls - Compatible with Blitzball and Wiffle Ball
4614	16YY-137V-MN	7	28.90	55725	AMAZON CAPITAL SERVICES, INC	B09QSVL5LS|HOXIS Oversize Vegan Leather Tote Women Weekender Bag Shopper Handbag Travel Purse (Black)

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4614	16ML-JFFT-P4	7	11.00	55725	AMAZON CAPITAL SERVICES, INC	B01IBZD2VO|Hanes girls Comfortsoft Long Sleeve Tee T Shirt, White, Large US
4614	1FMY-V777-MQ	7	31.62	55725	AMAZON CAPITAL SERVICES, INC	B0971MR3W3|Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, Cream", 50 Sheets (Pack of 6) - 300 Sheets in Total (91518)
4614	1HJL-T11N-P1	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09CY4T339|HDsticker Self Adhesive Vinyl Polka Dots Shelf Liner Drawer Liner Paper for Cabinets Dresser Drawer Table Furniture Wall Decal 17.7X117 Inches Black and White
4614	1PHW-HMRW-QG	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
1994	16YY-137V-LG	7	14.42	55725	AMAZON CAPITAL SERVICES, INC	B0CGDSP7QV|800(5016) Dental Cotton Rolls - Nose Bleed Stopper - Nose Bleed Plugs for Kids or Adults - Highly Absorbent Gauze Rolls [amp] Cotton Roll - Non Sterile 1.5 Inch Rolled Cotton Pads (800)
1994	1LVC-TWTY-GL	7	14.65	55725	AMAZON CAPITAL SERVICES, INC	B0CBQV57PR|Blue Sky 2024 Monthly Desk Pad Calendar, January - December, 22" x 17", Trim Tape Binding, Two-Hole Punched, Ruled Blocks, Enterprise (111294-24)
1994	1CFJ-FQHV-NT	7	23.95	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	19JD-FKR6-JJ	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5QHBHQM|Christmas Ribbon Wired 2.5 Inch,6 Roll 30Yards Christmas Wired Ribbon,Incl. Santa/Snowman/Snowflake/Christmas Buffalo Plaid Ribbon for Wreaths Bows Christmas Decor DIY Crafts
1994	1CKH-PWTF-PK	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07JC2KPT6|Sand Timer, KISEER 6 Pcs Colorful Hourglass Sandglass Sand Clock Timers Set 30sec / 1min / 2mins / 3mins / 5mins / 10mins for Brushing Children's Teeth, Cooking, Game, School, Office
1994	1FYF-617H-C6	7	29.78	55725	AMAZON CAPITAL SERVICES, INC	B0C3852ZNC|GoSports Pickleball Set with 4 Paddles, 4 Regulation Pickleballs and Carry Case - Classic, Retro, Steel Blue or Yellow
1994	1G4K-XYPD-P3	7	24.00	55725	AMAZON CAPITAL SERVICES, INC	B0C7KDTDWD|SENXILLER Tablet Stand for Desk, Adjustable [amp] Rotating Aluminium Desktop Stand for iPad, Foldable Tablet Holder Stand
4614	16ML-JFFT-P4	8	34.99	55725	AMAZON CAPITAL SERVICES, INC	B06X9XYGCP|Dress Up America Tiger Costume Plush Animal Tiger Costume For Kids and Toddlers
4614	16YY-137V-MN	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09STYG342|AAZZKANG Black Mirrors for Wall Rectangle Wood Framed Mirror Decorative Wall Hanging Mirror for Bedroom Living Room Bathroom

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4614	1HJL-T11N-P1	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8Z3K7XP|Black White Geometric Chevron Shelf Liner Contact Paper Peel and Stick Geometric Wallpaper for Kitchen Backsplash Walls Cabinets Dresser Drawer Table Furniture Decor 17.7X117 Inches
4614	1FMY-V777-MQ	8	67.38	55725	AMAZON CAPITAL SERVICES, INC	B0B72DBKVF|Duracell Coppertop 9V Battery, 6 Count Pack, 9-Volt Battery with Long-lasting Power, All-Purpose Alkaline 9V Battery for Household and Office Devices
4614	1PHW-HMRW-QG	8	32.49	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG|LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Back to School, Toy Storage Solution for Classrooms, Interactive Building Toy for Kids, Boys, and Girls
1994	1LVC-TWTY-GL	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC23C43Y|NEEWAY 200pcs Colored Paper Clips, 2 Inch Large Paper Clip, Jumbo Paperclips, Paper Clips Assorted Colors
1994	19JD-FKR6-JJ	8	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9FKW28J|ZYP 230Pcs Mini Snow Pine Cones Bulk,Thanksgiving Rustic Pine Cone Ornaments Vase Fillers Christmas Small Tiny Pinecones for Crafts,Pine Cones Decorations for Christmas Tree
1994	1CFJ-FQHV-NT	8	14.74	55725	AMAZON CAPITAL SERVICES, INC	B01MRF0AX4|Astrobrights Color Cardstock -"Bright" Assortment, 65 lb Cover Weight, 8.5 x 11, Assorted, 250/Pack
1994	1CKH-PWTF-PK	8	12.30	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
1994	1FYF-617H-C6	8	10.87	55725	AMAZON CAPITAL SERVICES, INC	B0C5ZKXYMQ|S[amp]O History Posters to Inspire - 12 Historical Figures Classroom History Posters - Social Studies Classroom Decorations - History Classroom Decorations - High School Classroom Decor - 12PC
4614	16ML-JFFT-P4	9	17.10	55725	AMAZON CAPITAL SERVICES, INC	B079HJCVZN|Amazon Essentials Women's Classic-Fit Long-Sleeve Crewneck T-Shirt (Available in Plus Size), White, Small
4614	16YY-137V-MN	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09VDCW171|4inch Captains Antique Brass Binoculars, Red Leather Nautical Binocular for Kids [amp] Adults ; Vintage [amp] Marine Binoculars for Hiking, Camping, Hunting, Bird Watching
4614	1HJL-T11N-P1	9	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZH6YJJL|10pcs 9.6x8inch Dry Erase Answer Paddle, Hand Held Wooden White Board Double Sided Dry Erase Answer Board for Classroom Teaching Office Meeting Family Party
4614	1FMY-V777-MQ	9	8.39	55725	AMAZON CAPITAL SERVICES, INC	B0BDG9LRZ2|SHARPIE Permanent Markers, Portrait Colors, Fine Point, Assorted, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1PHW-HMRW-QG	9	31.13	55725	AMAZON CAPITAL SERVICES, INC	B00RWNESH4|LINCOLN LOGS Oak Creek Lodge 137 Pieces - Real Wood Logs-Ages 3+ - Best Retro Building Gift Set for Boys/Girls Creative Construction Engineering Top Blocks Game Kit - Preschool Education Toy
1994	19JD-FKR6-JJ	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBQ34RVB|Wlflash 6 Rolls 36 Yards Merry Christmas Wired Edge Xmas Plaid Snowflake Patterned Ribbon Wreath Supplies Decorative Wrapping Craft Roll for Gift Decor Accessories Party Decor(6 Rolls, Burlap Natural)
1994	1CFJ-FQHV-NT	9	46.85	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1CKH-PWTF-PK	9	15.21	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ|Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1994	1FYF-617H-C6	9	108.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBRQ5RMM|Fostoy Pickleball Net Set with Wheels, 22 FT Regulation Size, Court Marker, 4 Paddles [amp] 6 Pickleballs, Carrying Bag, Steady Metal Frame and 18-ply PE Net for All Weather Conditions Outdoor Indoor
4614	16ML-JFFT-P4	10	15.20	55725	AMAZON CAPITAL SERVICES, INC	B07DQ8455F|Amazon Essentials Boys' Uniform Cotton V-Neck Sweater Vest, Green, Large
4614	16YY-137V-MN	10	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9N8D886|Eyamumo 28" Fake Plants Large Tropical Palm Tree Artificial Monstera Faux Plant Tree in Pot for Indoor Outdoor Home Office Garden Decoration
4614	1HJL-T11N-P1	10	8.89	55725	AMAZON CAPITAL SERVICES, INC	B0C3R2D7BF|Ezzgol Dry Erase Markers, 12 Pack Black Low Odor Whiteboard Markers, Chisel Tip Dry Erase Markers Perfect for Writing on Dry Erase Whiteboard Mirror Glass for School, Office or Home
4614	1PHW-HMRW-QG	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01DLKCCBU|RAINBOW TOYFROG Building Straws and Connectors - STEM Blocks Construction Toys for Boys [amp] Girls - 300 Pcs Straw Building Set - Engineering Connector Blocks for Kids
1994	1CFJ-FQHV-NT	10	9.74	55725	AMAZON CAPITAL SERVICES, INC	B0722Y5NM8|MaxMark Dater 2000 Self Inking Date Stamp - Red
1994	1FYF-617H-C6	10	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCWVLB51|PCKL Elite 40 Pickleball Balls | Tournament and Competition Ball | 4 Pack of Balls | 50 Pack | 100 Bulk Pack | USA Pickleball Approved (12 Pack, Neon Green)
4614	16YY-137V-MN	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL2FMWX6|Vintage Engraved Flower Empaistic Photo Locket Hold Picture Oval Round Pendant Necklace Antique Carved Pattern Souvenir Memorial Clavicle Jewelry for Women-silver heart

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	16ML-JFFT-P4	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07L571157|ACONIYA Womens Bow Tie Neck Spring/Autumn Long/Short Sleeve Blouse Office Work Chiffon Elegant Casual Basic Shirt Tops,M,Dark Black
4614	1HJL-T11N-P1	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3R75RPW|Simetufy Binder Rings 2 Inch(36 Pack) Metal Rings for Index Cards,Loose Leaf Binder Rings,Metal Book Rings
4614	1PHW-HMRW-QG	11	10.59	55725	AMAZON CAPITAL SERVICES, INC	B075YYPTSM|Mattel Games Toss Across Kids Outdoor Game, Bean Bag Toss for Camping and Family Night, Get Three-In-A-Row for 2-4 Players
1994	1CFJ-FQHV-NT	11	20.77	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
4614	16ML-JFFT-P4	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07MD7DSPB|Teenitor Wig Cap, 20pcs Stocking Caps for Wigs, Tan Wig Cap for Women, Stretchy Nylon Wig Cap
4614	16YY-137V-MN	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPLY9SCL|ChaoChuHui 5 packs Thicker Stainless Steel Flat Bottom Mixing Bowls, Nesting Mixing Bowls for Space Saving Storage, Polished Mirror Mixing Bowl Set for Kitchen - Great for Cooking, Baking, Prepping
4614	1PHW-HMRW-QG	12	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07BC44JFC|Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans
1994	1CFJ-FQHV-NT	12	24.97	55725	AMAZON CAPITAL SERVICES, INC	B07C8C2FXX|novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container Box (Multi-colored)
4614	16ML-JFFT-P4	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1QDRLN|YOUFENG Locket Necklace that Holds Pictures Flower Lockets Necklaces Pendant 18K Gold Plated Gifts for Women Girl (Heart Silver locket)
4614	16YY-137V-MN	13	13.90	55725	AMAZON CAPITAL SERVICES, INC	B0CDWBXLJH|Ouliget Square Head Spoons, Korean style Square Sugar Spoon,Thick Heavy Stainless Steel Soup Spoons Table Spoons Dinner Spoons Flat Square Spoon,7 Inch,Set of 4.
4614	1PHW-HMRW-QG	13	7.89	55725	AMAZON CAPITAL SERVICES, INC	B07CG7V7TL|Jenilily Stacking Chairs Game Family Board Balancing Toys Games for Kids (18 Chairs Toys Set)
1994	1CFJ-FQHV-NT	13	5.48	55725	AMAZON CAPITAL SERVICES, INC	B07MF3DY3C|Mr. Clean Magic Eraser Original Cleaning Pads with Durafoam, White, 6 Count
4614	16ML-JFFT-P4	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07PB4SBCC|SWACC 15 Inch Short Curly Wavy Hair Wig Medium Length Synthetic Colorful Cosplay Daily Party Wig for Women and Kids with Wig Cap (1B#- Off Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1PHW-HMRW-QG	14	43.99	55725	AMAZON CAPITAL SERVICES, INC	B07J1Q2DRM|MAGBLOCK 120 PCS Magnetic Blocks, Magnetic Tiles Building Blocks for Kids Toys Magnet Toys Set 3D Building Blocks for Toddler Boys and Girls
1994	1CFJ-FQHV-NT	14	44.95	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
4614	16ML-JFFT-P4	15	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07XDY3MFG|SATINIOR 4 Pair Red and White Striped Socks Classic Rainbow Knee High Clown Knee Socks for Women Girls (Red and White)
4614	1PHW-HMRW-QG	15	13.77	55725	AMAZON CAPITAL SERVICES, INC	B07L3NFYB2|STEM Master Building Blocks Educational Toys Ages 4-8 - STEM Toys Kit w/176 Durable Pieces Stem Toys for Kids 5-7 Year Old
1994	1CFJ-FQHV-NT	15	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07S6287F9|FEEL2NICE Short Lighting Cable, 10 Pack 7-Inch iPhone Cord Data Sync USB Portable Fast Charger for iPhone X XS Max XR / 8/8 Plus / 7/7 Plus / 6/6 Plus / 5S / iPad/iPod, White
4614	16ML-JFFT-P4	16	41.97	55725	AMAZON CAPITAL SERVICES, INC	B08LVRLQF4|SRYL Women Ankle Socks, Lace Ruffle Frilly Comfortable Cotton Socks Fashion Ladies Girl Princess (3 Pairs-white)
4614	1PHW-HMRW-QG	16	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07L4WV2T1|Yeetec 30 Pack 24 Blocks Magic Speed Cubes, Mini Snake Cube, Mini Plastic Puzzle Cube Toy for Kids Party Bag Fillers, Party Supplies, Random Color
1994	1CFJ-FQHV-NT	16	8.98	55725	AMAZON CAPITAL SERVICES, INC	B088R5R11C|SANNIX 16 Pack Pencil Grips for Kids Handwriting, Pencil Holder for Kids, Handwriting Grip, Ergonomic Training Pencil Grips, Writing Tool for Toddlers, Preschoolers, Children
4614	16ML-JFFT-P4	17	9.39	55725	AMAZON CAPITAL SERVICES, INC	B08YNXHG96|PH PandaHall 59 Feet 5mm Twisted Silk Ropes 3-Ply Decorative Rope Polyester Twine Cord Honor Cord Satin Shiny Cord String for Handfasting Graduation Home Decor Costume Christmas (Dark Gray)
4614	1PHW-HMRW-QG	17	34.64	55725	AMAZON CAPITAL SERVICES, INC	B07T1QC6GZ|Roxenda Speed Cubes, [10 Pack] Speed Cube Set - 2x2x2 3x3x3 2x2x3 Mirror Axis Windmill Fisher Megaminx Pyramid Ivy Cube Smooth Magic Cubes Puzzles Collection
1994	1CFJ-FQHV-NT	17	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08NCTZV9J|6 Ports USB Charger Hub Desktop US Plug AC Power Wall Travel Charging Adapter Slots Charging Station
4614	16ML-JFFT-P4	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B097R2G84Q|DiBanGu Mens Paisley Cravat Tie Brown Ascot Tie and Tie Ring Pocket Square Cufflinks Set with Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1PHW-HMRW-QG	18	14.66	55725	AMAZON CAPITAL SERVICES, INC	B07YNKKGRJ|Hasbro Gaming Simon Handheld Electronic Memory Game With Lights and Sounds for Kids Ages 8 and Up, Includes Simon game unit and instructions.
1994	1CFJ-FQHV-NT	18	19.97	55725	AMAZON CAPITAL SERVICES, INC	B08R3TW6PD|Coodoo Upgraded Magnetic Blocks Tough Tiles STEM Toys for 3+ Year Old Boys and Girls Learning by Playing Games for Toddlers Kids, Compatible with Major Brands Building Blocks - Starter Set
4614	16ML-JFFT-P4	19	9.49	55725	AMAZON CAPITAL SERVICES, INC	B09J35Z3ST|Holiday Christmas Boy Girl Elf Plush Doll Bundle 14 Inches Tall
4614	1PHW-HMRW-QG	19	11.48	55725	AMAZON CAPITAL SERVICES, INC	B084RFQZMR|Hapinest Find and Seek Scavenger Hunt Outdoor Indoor Card Game for Kids
1994	1CFJ-FQHV-NT	19	119.85	55725	AMAZON CAPITAL SERVICES, INC	B09JQ5NHLB|IRIS USA 4Pack 5.5qt Large Clear Plastic Storage Container Clip Box with Latching Lids, Blue
4614	16ML-JFFT-P4	20	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09K5JBWQV|SATINIOR Boys Suspenders and Bow Tie Set 4 Sets Adjustable Braces with Bowtie Stretchy Kids Suspender Bow Tie Sets for Toddler Costume (Black, Wine Red, Navy Blue, Dark Green)
4614	1PHW-HMRW-QG	20	48.78	55725	AMAZON CAPITAL SERVICES, INC	B08KSDJWC3|MAGNA-TILES Storage Bin [amp] Interactive Play-Mat, The ORIGINAL Magnetic Building Brand
1994	1CFJ-FQHV-NT	20	30.11	55725	AMAZON CAPITAL SERVICES, INC	B09RBHPLB7|Amazon Basics 9-Inch Thermal Laminator Machine, White
4614	16ML-JFFT-P4	21	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09YXTLLLZ|DREAM PAIRS Unisex-child Kbo211 Side Zipper Combat Ankle Boots Brown/PU Size 3 Little Kid, Brown/Pu
4614	1PHW-HMRW-QG	21	34.99	55725	AMAZON CAPITAL SERVICES, INC	B093RQ1P72|Popdarts Original Game Set (Blue and Green) - Indoor, Outdoor Suction Cup Throwing Game - Competition with a POP
1994	1CFJ-FQHV-NT	21	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2LSTNQ8|5 Pack [Apple MFi Certified] Charger 3ft, Apple USB to Lightning Cable 3 Foot, Original Fast Charging Cord for iPhone 13 Pro Max/ 13/12Pro Max/12 Pro/11/Se2022/XR/X/8/iPad, White
4614	16ML-JFFT-P4	22	30.39	55725	AMAZON CAPITAL SERVICES, INC	B09YY3FVY7|DREAM PAIRS Boys Girls Kbo211 Side Zipper Combat Ankle Boots Black/PU Size 4 Big Kid
4614	1PHW-HMRW-QG	22	24.99	55725	AMAZON CAPITAL SERVICES, INC	B095PG2GMK|Straw Constructor Toys STEM Building 600Pcs Toy Interlocking Plastic Engineering Thin Tube Blocks Educational Kit for 3 4 5 6 7years Kids Boys and Girls Gift
1994	1CFJ-FQHV-NT	22	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0B4B9KP37|50 Pcs Inspirational Pencils Color Changing Mood Pencil Motivational Pencils with Motivational Sayings for Classroom, Colorful Pencils Mood Pencils HB Changing Pencil for Student First Day of School

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	16ML-JFFT-P4	23	30.39	55725	AMAZON CAPITAL SERVICES, INC	B09YY52J4Q|DREAM PAIRS Boys Girls Kbo211 Side Zipper Combat Ankle Boots Black/PU Size 2 Little Kid
4614	1PHW-HMRW-QG	23	38.89	55725	AMAZON CAPITAL SERVICES, INC	B09BMCYQYX|Magnetic Tiles, Toy for 3 4 5 6 Year Old Boys Girls Kids [amp] Toddlers, Magnetic Blocks Building Set, Magnetic Tiles for Kids, STEM Educational Building Toy, Magnet Tiles Toy, Best Gift for 3-8 Year Olds
1994	1CFJ-FQHV-NT	23	40.95	55725	AMAZON CAPITAL SERVICES, INC	B0BBRR1WYR|24 Pack Bulk Headphones for Kids School Classroom Headphones Earphones with 3.5 mm Plug, 8 Colors Adjustable over Head Earbuds Headphones for Students Adults Kids Library Travel, Individually Bagged
4614	16ML-JFFT-P4	24	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8NS7375|SaraIris Women's Ankle Boots Mid Calf Boots Gothic Chunky Heel Lace Up Mesh Vintage Round Toe Knight Boots Witch Boots for Women
4614	1PHW-HMRW-QG	24	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09C92C7L8|Mattel Games UNO Card Game, for Kids and Family Night, Themed to Minecraft Video Game, Travel Games, Storage Tin Box (Amazon Exclusive)
1994	1CFJ-FQHV-NT	24	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVXMH2VT|Mini Fold-Back Binder Clips, Black, Metal - 12 Clips Total - 1 Pack
4614	16ML-JFFT-P4	25	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFDLPD3M|Vrtige Women's Frill Mock Neck Crochet Long Sleeve Office Blouse Top Shirt White Small
4614	1PHW-HMRW-QG	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09G95MLHK|4 Pieces Handheld Water Game Arcade Water Ring Water Tables for Beach Toys Party Favor Fish Rings Fun Game for Different Ages Basketball Fun Gifts for Men Retro Pastime, Without Water (Classic Style)
1994	1CFJ-FQHV-NT	25	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0C165N4FK|EOOUT Lined Sticky Notes, 4x6 Inches, 8 Pack, 40 Sheets/Pad, Pastel Ruled Self-Stick Pads, Morandi Color, Super Sticking Power Memo Pads, Strong Adhesive for Home, Office, School, Meeting
4614	16ML-JFFT-P4	26	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZPV75DK|YOHOWA Ascot Tie Cravat Floral Black Scarf Self Ties Pocket Square Cufflinks Set Wedding Formal Prom Party
4614	1PHW-HMRW-QG	26	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09W2CHY9L|JoyCat Tic Tac Toe Mini Board Game Toy for Kids and Family,Birthday Party Favors,Goody Bag,Fun Indoor Game Night Activity,Gifts for Students,Easy to Store(Bulk Pack of 12)
1994	1CFJ-FQHV-NT	26	9.87	55725	AMAZON CAPITAL SERVICES, INC	B0C7QNBJJR|Juanooo Green ID Lanyard Badge Holder [amp] Retractable Badge Reel Clip Cute Frog Keychain Lanyard for Women Girls

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	16ML-JFFT-P4	27	30.39	55725	AMAZON CAPITAL SERVICES, INC	B0C2878TW9|DREAM PAIRS Boys Girls Kbo211 Side Zipper Combat Ankle Boots Brown Pu Size 5 Big Kid
4614	1PHW-HMRW-QG	27	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09WC2PZGQ|Tic Tac Toe Portable Pocket Travel Board Games (6 Packs) by JARU | Classic Toys Great for Car Games and Airplane Games | Party Favor Party Birthday Party | Kids Board Games. Plus Sticker 3256-6s
4614	16ML-JFFT-P4	28	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0C743WZJ9|YOHOWA Ascot Tie Cravat Striped Black Scarf Self Ties Pocket Square Cufflinks Set Dress Wedding Prom Party
4614	1PHW-HMRW-QG	28	23.89	55725	AMAZON CAPITAL SERVICES, INC	B0BKQ75HZH|Vanmor 600 Pieces Stem Building Blocks Preschool Educational Toys for Kids 5-7, Discs Sets Interlocking Snowflake Solid Plastic STEAM Activities Fun Gifts Ingenuity Playset for Children
4614	16ML-JFFT-P4	29	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBMNY825|HISDERN Ascot Ties for Men Paisley Floral Ascot and Pocket Square Set Classic Self Tie Mens Light Blue Cravat Handkerchief for Wedding
4614	1PHW-HMRW-QG	29	17.59	55725	AMAZON CAPITAL SERVICES, INC	B0BZTZKZ32|Tigerhu Kids 1120pcs Building Blocks Set Educational STEM Building Toy, Construction Block Toys Set Learning Playset Kit for Boys Girls, Child Brain Development Preschool Kindergarten Toy Age 3+
4614	16ML-JFFT-P4	30	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFL42SCZ|PULI Womens Large Cross Front Poncho Sweater Wrap Topper Knitted Elegant Shawls Cape for Fall Winter
4614	1PHW-HMRW-QG	30	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C399F165|ALKISTA 48 Pcs Tetra Tower Balance Stacking Blocks Game, Board Games for 2 Players+ Family Games, Parties, Travel, Kids [amp] Adults Team Building Blocks Toy
4614	16ML-JFFT-P4	31	32.89	55725	AMAZON CAPITAL SERVICES, INC	B0CJV3V8Q9|Pettigirl Girls Shining Sister Costume Kid Toddler Blue Scary Creepy Doll Halloween Cosplay Fancy Dresses UP
Total for check number 230800			8,273.14			
Check Number 230801						
1994	1359515	1	315.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1360009	1	1,732.50	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1360025	1	577.50	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1359515	2	75.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
1994	1360009	2	653.24	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
1994	1360025	2	100.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 230801			3,453.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230802						
1994	REIM SEPT 20	1	19.99	83138	SPENCER GIT BONOMO	REIMBURSEMENT FOR RANGE FEE
Total for check number 230802			19.99			
Check Number 230803						
4614	RA103017950	1	282.00	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS FOR KISD BAND TRACTOR/TRAILERS
4614	RA103018142	1	364.00	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS FOR KISD BAND TRACTOR/TRAILERS
Total for check number 230803			646.00			
Check Number 230804						
1994	2005	1	4,000.00	82631	EDWARD CAMARENA	UP TO $4,000 NOT TO EXCEED $20,000 DURING CONTRACT
Total for check number 230804			4,000.00			
Check Number 230805						
6654	APP# 01 RETA	0	-18,425.00	82124	CS ADVANTAGE USAA, INC.	24004597 APP#01 RTNG
6654	APP# 01 RETA	0	-6,334.24	82124	CS ADVANTAGE USAA, INC.	24004596 APP#01 RTNG
6654	APP# 01 RETA	0	-6,334.24	82124	CS ADVANTAGE USAA, INC.	24004598 APP#01 RTNG
6654	APP# 01	1	126,684.70	82124	CS ADVANTAGE USAA, INC.	PARK GLEN ELEM. - LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA, TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
6654	APP# 01	1	368,500.00	82124	CS ADVANTAGE USAA, INC.	BEAR CREEK INT. - LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA, TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
6654	APP# 01	1	126,684.70	82124	CS ADVANTAGE USAA, INC.	KELLER COLLEGIATE ACADEMY - LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA, TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
Total for check number 230805			590,775.92			
Check Number 230806						
4614	RMB NOV 23	1	139.23	41178	ETHAN T CAMPBELL	REIMBURSEMENT
4614	RMB NOV 23	1	140.77	41178	ETHAN T CAMPBELL	REIMBURSEMENT
Total for check number 230806			280.00			
Check Number 230807						
1994	NOV - DEC 20	1	238.10	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE
Total for check number 230807			238.10			
Check Number 230808						
1994	CHS005	1	3,333.00	64808	DANIEL HARTSELLE	$3,333 PER MONTH FOR A MAX OF 12 MONTHS
Total for check number 230808			3,333.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	230809					
1994	3710	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH WITH A MAX OF 10 MONTHS
Total for check number 230809			3,300.00			
Check Number	230812					
4614	107135	1	77.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4614	105728	1	141.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS AT KISD NATATORIUM FOR KISD STUDENTS & PATRONS
4614	148818	1	99.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY FOR ISMS TRUNK OR TREAT EVENT ON OCTOBER 25, 2023 ****UP TO $100****
4614	111934	1	30.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	3 GIFT CARDS
4614	131407	1	222.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY, PRODUCE, CANDY, SNACK ITEMS, DRINKS, AND PAPER PRODUCTS, ETC.
4934	113536	1	48.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*HUDSON GRANT* TO PURCHASE BUT NOT LIMITED TO SNACKS, DRINKS FOR STUDENTS
8654	033758	1	61.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$750 TO PURCHASE TO INCLUDE BUT NOT LIMITED TO: HOLIDAY CRAFT ITEMS, PAPER PRODUCTS, DECORATIONS, TEAM BUILDING ACTIVITY SUPPLIES, CANDY SNACKS & BEVERAGES.
8654	098618	1	35.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$300 TO PURCHASE ITEMS NEEDED FOR HOSA MEETINGS
8654	098618	1	4.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$300 TO PURCHASE ITEMS NEEDED FOR HOSA MEETINGS
8654	097408	1	27.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES
8654	097408	1	7.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES
8654	127151	1	125.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8654	033049	1	64.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$750 TO PURCHASE TO INCLUDE BUT NOT LIMITED TO: HOLIDAY CRAFT ITEMS, PAPER PRODUCTS, DECORATIONS, TEAM BUILDING ACTIVITY SUPPLIES, CANDY SNACKS & BEVERAGES.
8654	033049	1	10.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$750 TO PURCHASE TO INCLUDE BUT NOT LIMITED TO: HOLIDAY CRAFT ITEMS, PAPER PRODUCTS, DECORATIONS, TEAM BUILDING ACTIVITY SUPPLIES, CANDY SNACKS & BEVERAGES.
4614	049085	1	112.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, CANDY AND CHIPS AND DRINKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	040896	1	75.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$75 TO KROGER TO PURCHASE THREE $25.00 AMAZON GIFT CARDS
4614	058949	1	58.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, CHIPS, COOKIES, ICE CREAM, OTHER SNACK ITEMS.
4614	014076	1	117.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4614	040860	1	132.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4614	097519	1	3.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4614	000000	1	-83.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4614	092520	1	6.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY CORN, SPRINKLES, POPCORN
4614	014135	1	39.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
1994	125077	1	39.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR AN ICE CREAM PARTY
1994	141534	1	231.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, AND CLEANERS
1994	155797	1	96.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $150 FOR ITEMS INCLUDING BUT NOT LIMITED TO BEANS AND LENTILS FOR SCIENCE CLASS LABS AT TMS
1994	151792	1	269.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	021355	1	148.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	031504	1	59.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	003752	1	15.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, AND CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	001658	1	39.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CRACKERS
1994	022734	1	150.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	029188	1	199.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	002271	1	83.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, AND CLEANERS
1994	019354	1	124.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	032320	1	5.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR VET SCIENCE CLASSES
1994	106990	1	38.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	086054	1	25.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICHES, COOKIES, CHIPS, DRINKS, PAPER PRODUCTS
1994	086054	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICHES, COOKIES, CHIPS, DRINKS, PAPER PRODUCTS
1994	061024	1	10.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, AND CLEANERS
1994	064032	1	41.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500.00 TO KROGER TO INCLUDE BUT NOT LIMITED TO COOKING AND BAKING INGREDIENTS, CLEANING SUPPLIES, PAPER AND PLASTIC GOODS, FOIL AND UTENSILS.
1994	085874	1	101.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $250*** SUPPLIES FOR CLASSROOM INSTRUCTION FOR THE WATER UNIT OF CREATIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	091971	1	29.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO MARSHMALLOWS, CANDIES, GUM DROPS, TOOTH PICKS, PAPER PLATES
1994	040699	1	223.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1994	063948	1	11.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500.00 TO KROGER TO INCLUDE BUT NOT LIMITED TO COOKING AND BAKING INGREDIENTS, CLEANING SUPPLIES, PAPER AND PLASTIC GOODS, FOIL AND UTENSILS.
1994	108109	1	55.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIFE SKILLS COOKING LESSONS
1994	094119	1	17.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	094927	1	17.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	081014	1	51.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR VET SCIENCE CLASSES
1994	070033	1	65.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	086054	1	23.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICHES, COOKIES, CHIPS, DRINKS, PAPER PRODUCTS
1994	058081	1	25.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500.00 TO KROGER TO INCLUDE BUT NOT LIMITED TO COOKING AND BAKING INGREDIENTS, CLEANING SUPPLIES, PAPER AND PLASTIC GOODS, FOIL AND UTENSILS.
1994	067207	1	478.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, AND CLEANERS
1994	076434	1	166.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	058063	1	90.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500.00 TO KROGER TO INCLUDE BUT NOT LIMITED TO COOKING AND BAKING INGREDIENTS, CLEANING SUPPLIES, PAPER AND PLASTIC GOODS, FOIL AND UTENSILS.
1994	048439	1	141.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR 100 FACULTY MEMEBERS FOR STAFF MEETING
1994	196703	1	67.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
4934	113536	2	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*HUDSON GRANT* GIFT CARDS FOR STUDENTS
4614	092520	2	24.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS, TABLE COVERS
Total for check number 230812			4,890.80			
Check Number 230813						
1994	RMB SEP 23	1	19.99	83139	SEDRICK MONTGOMERY	REIMBURSEMENT FOR RANGE FEE
Total for check number 230813			19.99			
Check Number 230814						
1994	005	1	2,916.66	65162	JORGE MORALES	$2916.66 PER MONTH NOT TO EXCEED $34999.92 DURING CONTRACT PERIOD
Total for check number 230814			2,916.66			
Check Number 230815						
1994	6426	1	143.11	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-5845 PUMP, 24V PRICE IS $138.46 - $20.77 DISCOUNT
1994	6426	2	6.34	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-3617 FILTER PRICE IS $6.13 - $.92 DISCOUNT
1994	6426	3	242.08	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-0770 VAC MOTOR PRICE IS $234.21 - $35.13 DISCOUNT
1994	6426	4	40.38	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-8032 SQUEEGEE BLADE PRICE IS $39.07 - $5.86 DISCOUNT
1994	6426	5	132.75	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-8031 SQUEEGEE BLADE PRICE IS $128.43 - $19.26 DISCOUNT
1994	6426	6	44.24	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-8548 CASTER PRICE IS $42.80 - $6.42 DISCOUNT
1994	6426	7	118.30	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-9273 SQ REAR BLADE PRICE IS $114.46 - $17.17 DISCOUNT
1994	6426	8	76.50	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-8747 SQ FRONT BLADE PRICE IS $74.01 - $11.10 DISCOUNT
1994	6426	9	72.96	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	GROUND FREIGHT
1994	6426	10	597.54	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #DC224 FULL RIVER BATTERY PRICE IS $409.50 - 10% DISCOUNT
Total for check number 230815			1,474.20			
Check Number 230816						
4614	232711E	1	1,162.68	63339	THE PLAYGROUND	SHADE PERMITTING CITY OF KELLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	232711E	2	3,040.20	63339	THE PLAYGROUND	16 X 16 X 8 ENTRY SINGLE COLUN SHADE WITH 1 COLUMN IB BASE PLATE INCLUDING INSTALLATION, Z-COAT FINISH AND PATENTED GLIDE ELBOW SYSTEM. ENGINEERED STAMPED/SEALED DRAWING LESS
4614	232711E	3	818.18	63339	THE PLAYGROUND	ENGINEERED STAMPED/SEALED DRAWING
4614	232711E	4	1,185.94	63339	THE PLAYGROUND	FREIGHT CHARGES
Total for check number 230816			6,207.00			
Check Number 230817						
1994	INV-00098301	1	430.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	SIRIUS COMPUTER SOLUTIONS WILL ASSIST CUSTOMER WITH REVIEW, DESIGN, CONFIGURATION AND TESTING OF RELEVANT USE CASES FOR AUTHENTICATION FOR WIRELESS ACCESS USING THE EXISTING
Total for check number 230817			430.00			
Check Number 230818						
1994	268673	1	391.62	82688	SOUTHERN FLORAL COMPANY	QTY 6 DOUTIP DOUDLAS TIPS
1994	268673	2	9.79	82688	SOUTHERN FLORAL COMPANY	MANUFACTURING CHARGE THROUGH SOUTHERN FLORAL COMPANY
1994	268673	3	18.00	82688	SOUTHERN FLORAL COMPANY	DEL-DELIVERY CHARGE FROM SOUTHERN FLORAL TO SHIP TO DFW
Total for check number 230818			419.41			
Check Number 230819						
4614	16868	1	267.17	65508	SPIRIT WORX, LLC	GARMET #5000 PURPLE SHIRTS QTY 23 $267.17 YM=7, YL=11, YXL=2, AS=1, AM=1, AL=1
4614	16868	2	81.31	65508	SPIRIT WORX, LLC	GARMET # 5000 BLACK SHIRTS QTY 7 81.31 YL=4, AM=3
Total for check number 230819			348.48			
Check Number 230820						
4614	FHMS SEPNOV	1	400.00	79808	ISAAC SWANSON	MASTERCLASS INSTRUCTION BAND CONTRACTED SERVICES $50/DAY AT 8 DAYS MAXIMUM
Total for check number 230820			400.00			
Check Number 230821						
1994	J TAYLOR	1	3,200.00	83158	JEFFREY CRAIG TAYLOR	LITIGATION SETTLEMENT PAYMENT TO PARENTS OF KISD STUDENT
Total for check number 230821			3,200.00			
Check Number 230822						
1994	PEN 24-4070	1	500.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	REGISTRATION FOR A TEAM OF KELLER MIDDLE SCHOOL STUDENTS TO ATTEND THE TEXAS ACADEMIC PENTATHLON - APRIL 13, 2023 AT KELLER ISD ADMINISTRATION BUILDING.
1994	PEN 24-4070	2	400.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	SUPPLIES FOR THE STUDENTS ON KELLER MIDDLE SCHOOL TO STUDY FOR THE COMPETITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	PEN 24-4069	3	1,000.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	REGISTRATION FOR 2 TEAMS FROM INDIAN SPRINGS MIDDLE SCHOOL TO COMPETE IN THE TEXAS ACADEMIC PENTATHLON, APRIL 13, 2023, AT THE KELLER ISD AMINISTRATION BUILDING - TEXAS ROOMS
1994	PEN 24-4069	4	400.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	SUPPLIES FOR THE TEAMS FROM INDIAN SPRINGS MIDDLE SCHOOL TO STUDT FOR THE TEXAS ACADEMIC PENTATHLON
1994	PEN 24-4082	5	500.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	REGISTRATION FOR A TEAM OF STUDENTS FROM HILLWOOD MIDDLE SCHOOL TO COMPETE IN THE TEXAS ACADEMIC PENTATHLON, APRIL 13, 2023, KELLER ISD ADMINISTRATION BUILDING TEXAS ROOMS
Total for check number 230822			2,800.00			
Check Number 230823						
4614	591-01518	1	195.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIPS FOR 2023-2024 SCHOOL YEAR
1994	591-01480	1	82,832.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
1994	591-01491	1	173.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION CHARGE - CONTRACT CHARTER REVENUE
Total for check number 230823			83,201.58			
Check Number 230824						
1994	CR-272392	1	751.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	*****OPEN PO******** FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2023-2024 SCHOOL YEAR.
Total for check number 230824			751.00			
Check Number 230825						
4614	1581930	1	160.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION COURSE-11/2/2023-(1578523)X 32
4614	1578077	2	75.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE-10/26/2023- (1577613) X 15
4614	1581904	3	90.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE-10/28/2023- (1578044) X 18
4614	1581944	4	75.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE-10/31/2023- (1578464) X 15
4614	1581943	5	150.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE-11/03/2023- (1578569) X 30
Total for check number 230825			550.00			
Check Number 230826						
2244	M0180290	1	4,794.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 10/16/23 - 5/23/24. NOT TO EXCEED 1050 HOURS OR $71,400. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)
Total for check number 230826			4,794.00			
Check Number 230827						
1994	OCT- NOV 202	1	1,999.44	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230827			1,999.44			
Check Number 230828						
4614	RMB NOV 23	1	139.23	43172	DAVID B TRAYLOR	REIMBURSEMENT
4614	RMB NOV 23	1	140.77	43172	DAVID B TRAYLOR	REIMBURSEMENT
Total for check number 230828			280.00			
Check Number 230829						
2404	93726079-00	1	84.36	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
Total for check number 230829			84.36			
Check Number 230830						
1994	10371	1	200.00	65109	UNIVERSITY OF N TEXAS	UNIVERSITY OF NORTH TEXAS TEACHER CAREER FAIR
Total for check number 230830			200.00			
Check Number 230831						
4614	7	1	283.50	82824	JONATHAN WALKER	21 PER HOUR WITH A MAX OF 77 HOURS
Total for check number 230831			283.50			
Check Number V227109						
4614	30953	1	690.00	64382	ACTIVE IMPRESSIONS, LP	3312 NEXT LEVEL APPAREL YOUTH CVC CREW SHIRT
4614	30953	2	70.00	64382	ACTIVE IMPRESSIONS, LP	N6210 NEXT LEVEL APPAREL UNISEX CREW SHIRT
Total for check number V227109			760.00			
Check Number V227110						
1994	6174251	1	76.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMEBRSHIP FOR COUNSELOR AT WLES, LAURA JANDERS(28186)
1994	6174251	1	52.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMEBRSHIP FOR COUNSELOR AT WLES, LAURA JANDERS(28186)
Total for check number V227110			129.00			
Check Number V227111						
1994	923531839	1	189.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY DRI FIT VAPOR POLO FOR COACHES BRAD MOUSR JOE SWOCHERT SCOTT THANNUM
1994	923531839	2	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE POLO FOR COACHES BRAD MOUSER JOE SCWOCHERT SCOTT THANNUM, BARRIN SIMPSON, DANIEL WESTBROOK
1994	923531839	3	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLEECE 1/4 ZIP FOR COACHES BRAD MOUSER SCOTT THANNUM JOE SCHWOCERT, BARRIN SIMPSON, DANILE WESTBROOK
1994	923531839	4	41.60	68301	VARSITY BRANDS HOLDING CO., INC.	ANTI WHIP NETS
1994	923531839	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227111			600.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V227112					
4614	W5545751BF	1	3,980.38	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR INVOICE PAYMENT
Total for check number V227112			3,980.38			
Check Number	V227113					
4614	INV-21102	1	260.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24 X 18 DOUBLE COROPLAST DOUBLE SIDED (8 COROPLAST ADHERED BACK TO BACK TO MAKE 4 SIGNS) COLORPLAST WHITE 4MM - NOTES: 4 HORIZONTAL FLUTES, 4 VERTICAL FLUTES VINYL - INTERMEDIATE DIGITALLY PRINTED -
1994	INV-20980	1	282.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	25 X 25 DOUBLE SIDED SIGNS (6 SINGLE SIDED SIGNS ADHERED TOGETHER)
4614	INV-21102	2	144.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	36 X 12 DOUBLE CORAPLAST SINGLE SIDED (4 COROPLAST ADHERED BACK TO BACK TO MAKE 2 SIGNS) COLORPLAST WHITE 4MM - NOTES: 2 HORIZONTAL FLUTES, 2 VERTICAL FLUTES. VINYL - INTERMEDIATE DIGITALLY PRINTED -
1994	INV-20980	2	406.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	25 X 25 DOUBLE SIDED SIGNS (14 SINGLE SIDED SIGNS ADHERED TOGETHER)
4614	INV-21102	3	214.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	36X12 DOUBLE COROPLAST DOUBLE SIDED (4 COROPLAST ADHERED BACK TO BACK TO MAKE TO SIGNS) COROPLAST WHITE 4MM - NOTES: 2 HORIZONTAL FLUTES, 2 VERTICAL FLUTES. VINYL - INTERMEDIATE DIGITALLY PRINTED -
1994	INV-20980	3	180.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	30 X 20 DOUBLE SIDED SIGNS (4 SINGLE SIDED SIGNS ADHERED TOGETHER)
4614	INV-21102	4	180.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24 X 24 DOUBLE COROPLAST SINGLE SIDED (5COROPLAST ADHERED BACK TO BACK TO MAKE 3 SIGNS) COROPLAST WHITE 4MM - NOTES: 3 HORIZONTAL FLUTES, 3 VERTICAL FLUTES. VINYL - INTERMEWDIATE DIGITALLY PRINTED
1994	INV-20980	4	80.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	30 X 19 SINGLE SIDED SIGNS (4 SINGLE SIDED SIGNS ADHERED TOGETHER)
4614	INV-21102	5	408.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	22" DOUBLE COROPLAST CIRCLES SINGLE SIDED (12 COROPLAST ADHERED BACK TO BACK TO MAKE 6 SIGNS) COROPLAST WHITE 4MM - NOTES: WITH HANDLES, 6 WITH HORIZONTAL FLUTES, 6 WITH VERTICAL FLUTES.
1994	INV-20980	5	89.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	30 X 19 DOUBLE SIDED SIGNS (2 SINGLE SIDED SIGNS ADHERED TOGETHER)
1994	INV-20980	6	658.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	25 X 25 SINGLE SIDED SIGNS (14 SINGLE SIDED SIGNS ADHERED TOGETHER)
Total for check number V227113			2,901.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227114						
1994	3552785630	1	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807785|Staples Reinforced Classification Folder, Letter Size, Manila, 50/Box (ST18357/TR18357)
1994	3552785630	2	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129662|Scotch Permanent Double Sided Tape with Dispenser, 1/2" x 25 yds., Clear, 6 Pack (665-6PKC40)
1994	3552785630	3	202.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1985420|LUX 100 lb. Cardstock Paper, 12" x 12", Midnight Black, 500 Sheets/Pack (1212-C-B-500)
1994	3552785630	4	9.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688)
1994	3552785630	5	19.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491620|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Pulsar Pink, 500 Sheets/Ream (21031)
1994	3552785630	6	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702879|Staples 3" 3-Ring Better Binder, D-Ring, White (15125-CC)
1994	3552785630	7	5.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614046|Staples Badge Reels, 33" Retractable Cord Length, Vinyl/Metal, Translucent, 25/Pack (18916/3748085)
1994	3552785630	8	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145381|Garvey Label Remover, Blue, 5/Pack (091455)
Total for check number V227114			288.72			
Check Number V227115						
1994	408386	1	85.00	00007632	TASBO	ESSER'S ENDING IN 2024: WHAT'S NEXT? - DEBBIE BROCKENBUSH
1994	408387	2	105.00	00007632	TASBO	ESSER REPORTING: WHAT'S NEW AND WHAT'S NOT! - DEBBIE BROCKENBUSH
1994	408388	3	85.00	00007632	TASBO	ESSER'S ENDING IN 2024: WHAT'S NEXT? - KIM CAVANAGH
1994	408389	4	105.00	00007632	TASBO	ESSER REPORTING: WHAT'S NEW AND WHAT'S NOT! - KIM CAVANAGH
Total for check number V227115			380.00			
Check Number V227116						
1994	300009248	1	56.69	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBER SHIP FOR JOHJANIA NAJERA EXECUTIVE DIRECTOR OF HUMAN RESOURCES
1994	300009248	1	68.31	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBER SHIP FOR JOHJANIA NAJERA EXECUTIVE DIRECTOR OF HUMAN RESOURCES
Total for check number V227116			125.00			
Check Number V227117						
1994	9948950006	1	311.55	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V227117			311.55			
Check Number WT011201						
5114	T-1	0	2,500.00	56339	US BANK-CHARLOTTE	2020A RETAIN ESCROW
5114	T-1	0	2,350.00	56339	US BANK-CHARLOTTE	2020A PAY ESCROW AGEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
5114	T-1	0	14,773,444.66	56339	US BANK-CHARLOTTE	2020A PART DEFEASANCE
5114	T-1	0	97.12	56339	US BANK-CHARLOTTE	2020A BEG CASH TO ESC
Total for check number WT011201			14,778,391.78			
Check Number WT021201						
8634	T-2	0	521.01	55384	PENSERV PLAN SERVICES, INC	BW CN D12
8634	T-2	0	129.51	55384	PENSERV PLAN SERVICES, INC	BW CN D12
8634	T-2	0	16,959.40	55384	PENSERV PLAN SERVICES, INC	BW SUB S01
8634	T-2	0	1,620.26	55384	PENSERV PLAN SERVICES, INC	BW AUX K95
8634	T-2	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S01
8634	T-2	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K95
8634	T-2	0	367.17	55384	PENSERV PLAN SERVICES, INC	BW AUX K95
Total for check number WT021201			19,997.35			
Check Date 12/4/2023						
Check Number 230832						
4614	INV3816	0	149.99	47836	AEROWAVE TECHNOLOGIES	PO# 24003707
1994	INV3816	0	44.01	47836	AEROWAVE TECHNOLOGIES	PO# 24003707
Total for check number 230832			194.00			
Check Number 230833						
1994	003	1	150.00	51325	FRED ALLEN	$75 PER HOUR WITH A MAX OF 16
Total for check number 230833			150.00			
Check Number 230834						
1994	2347	1	500.00	80335	JACK BECKLEY	UP TO $500 PER MONTH NOT TO EXCEED $2000 DURING CONTRACT PERIOD
Total for check number 230834			500.00			
Check Number 230835						
1994	1736927	1	11.29	68396	BLICK ART MATERIALS LLC	10209-1013BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1994	1736927	2	61.65	68396	BLICK ART MATERIALS LLC	22107-2050PILOT PERMNT MARKER !H BLK FINE POINT
1994	1736927	3	522.60	68396	BLICK ART MATERIALS LLC	33230-1006CREATIVE PAPERCLAY 16OZ
1994	1837391	3	241.20	68396	BLICK ART MATERIALS LLC	33230-1006CREATIVE PAPERCLAY 16OZ
1994	1824676	3	-241.20	68396	BLICK ART MATERIALS LLC	33230-1006CREATIVE PAPERCLAY 16OZ
1994	1927290	19	157.36	68396	BLICK ART MATERIALS LLC	24532-1129 BLICK STDIO BASH MRKR 12CT SET
Total for check number 230835			752.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230836						
1994	8473979	1	964.32	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1994	8471309	1	711.06	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1994	8473790	1	979.86	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1994	8474812	1	763.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1994	8473875	1	352.95	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1994	8474700	1	1,166.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1994	8474562	1	572.15	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1994	8474432	1	1,004.27	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1994	8471074	1	1,086.59	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
Total for check number 230836			7,601.04			
Check Number 230837						
4614	RA103017648:	1	351.97	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS FOR KISD BAND TRACTOR/TRAILERS
4614	RA103017487:	1	1,859.75	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS FOR KISD BAND TRACTOR/TRAILERS
Total for check number 230837			2,211.72			
Check Number 230838						
4254	1797	1	1,757.28	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD PER CONTRACT FROM NOVEMBER 13, 2023 THROUGH JUNE 31, 2024. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS)
Total for check number 230838			1,757.28			
Check Number 230839						
1994	TCHS OCT 23	1	256.00	54836	CARROLL ISD	SWIMMER SURCHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TCHS OCT 23	2	128.00	54836	CARROLL ISD	RELAY ENTRIES
Total for check number 230839			384.00			
Check Number 230840						
2114	ML03403	1	1,606.50	59202	CDW GOVERNMENT LLC	LAPTOP CHARGERS FOR STUDENT DEVICES
Total for check number 230840			1,606.50			
Check Number 230841						
1994	94721	1	146.19	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	94690	1	402.42	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 230841			548.61			
Check Number 230842						
1994	A324828	0	125.00	00017932	PAT CLAYTON	8/31 FRHS / BRASWELL
Total for check number 230842			125.00			
Check Number 230843						
4614	PHIS ORCH 12	1	1,400.00	71180	EPIC WATERS MUSIC FESTIVAL	PARKWOOD HILL ORCHESTRA STUDENTS ATTENDING EPIC WATERS MUSIC FESTIVAL DEC 5, 2023 IN GRAND PRARIE
4614	PHIS ORCH 12	2	62.00	71180	EPIC WATERS MUSIC FESTIVAL	CHAPERONES
4614	PHIS ORCH 12	4	400.00	71180	EPIC WATERS MUSIC FESTIVAL	MEAL DEALS FOR STUDENTS
Total for check number 230843			1,862.00			
Check Number 230844						
1994	C3DF9F15-000	1	54.64	72817	GIMKIT, INC	SCHOOL LICENSE - GIMKIT PRO FOR PARKWOOD HILL INTERMEDIATE SCHOOL
1994	C3DF9F15-000	1	945.36	72817	GIMKIT, INC	SCHOOL LICENSE - GIMKIT PRO FOR PARKWOOD HILL INTERMEDIATE SCHOOL
Total for check number 230844			1,000.00			
Check Number 230845						
4273	9331970720	4	16,435.19	45528	GRAYBAR ELECTRIC CO., INC.	CENTERS OF EXCELLENCE (COE) LAB
Total for check number 230845			16,435.19			
Check Number 230846						
8674	ADV TSMS 11/	1	50.00	82186	DENISE HERNANDEZ	$50.00 TO PURCHASE SUPPLIES
8674	ADV TSMS 11/	2	300.00	82186	DENISE HERNANDEZ	TO PUCHASE FOOD ITEMS AND SNACKS
8674	ADV TSMS 11/	3	300.00	82186	DENISE HERNANDEZ	TO PURCHASE GIFT CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230846			650.00			
Check Number 230847						
4614	671429	0	110.50	82810	MARCI LASITER	REFND TEXTBOOK 671429
Total for check number 230847			110.50			
Check Number 230848						
1994	MLG AUG 23	0	0.00	82694	MORGAN E MANDOZA	MLG AUG 23
Total for check number 230848			0.00			
Check Number 230849						
4614	HMS 12/6/23	1	2,100.00	56641	NORTHWOOD CHURCH	RENTAL FEE
Total for check number 230849			2,100.00			
Check Number 230850						
4614	ADV FRHS 12/	1	390.83	67071	GMRI, INC.	17 JUMBO SALAD
4614	ADV FRHS 12/	2	934.83	67071	GMRI, INC.	17 PAN CHICKEN PARMIGIANA 1/3 PAN MARINARA, 1/2 PAN SPAGHETTI
4614	ADV FRHS 12/	3	306.83	67071	GMRI, INC.	17 FETTUCCINI TOTAL $781.83 LESS $475.00 PAID BY FRHS BOOSTERS TOTAL = $306.83
4614	ADV FRHS 12/	4	20.00	67071	GMRI, INC.	GRATUITY
Total for check number 230850			1,652.49			
Check Number V227118						
4614	30949	1	375.00	64382	ACTIVE IMPRESSIONS, LP	G640 GILDAN SOFTSTYLE T-SHIRT RS SPORT GREY
Total for check number V227118			375.00			
Check Number V227119						
1994	MA42072636	1	516.00	00005868	APPLE INC	MN873LL/A APPLE TV 4K WIFI WITH 64GB STORAGE
Total for check number V227119			516.00			
Check Number V227120						
4614	4484085	1	107.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSIGNIFICANT LIFE OF A CACTUS
4614	4484085	2	119.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNTEACHABLES
Total for check number V227120			227.70			
Check Number V227121						
1994	50731845	1	44.00	68766	MWI VETERINARY SUPPLY CO	QTY ALOE AND OATMEAL CONDITIONER FOR DOGS, CATS AND HORSES, PINA COLADA SCENT, 1 GALLON MWI 120551
1994	50731845	2	49.98	68766	MWI VETERINARY SUPPLY CO	ALOE AND OATMEAL SHAMPOO FOR DOGS, CATS AND HORSES, PINA COLADA SCENT, 1 GALLON MWI 039345
1994	50731845	3	28.33	68766	MWI VETERINARY SUPPLY CO	ANESTHESIA REBREATHING BAG, MULTI USE, 0.5 LITER MWI 600001
1994	50731845	4	29.19	68766	MWI VETERINARY SUPPLY CO	ANESTHESIA REBREATHING BAG, MULTI-USE 1 LITER MWI 600002

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	50731845	5	28.79	68766	MWI VETERINARY SUPPLY CO	ANESTHESIA REBREATHING BAG, MULTI-USE, 2 LITER MWI 600003
1994	50731845	6	29.55	68766	MWI VETERINARY SUPPLY CO	ANESTHESIA REBREATHING BAG, MULTI-USE, 3 LITER MWI 600004
1994	50731845	7	92.10	68766	MWI VETERINARY SUPPLY CO	BD VACUTAINER BLOOD COLLECTION SERUM SEPARATION TUBE, PLASTIC, RED/GRAY TOP, 8.5ML DRAW MWI 111022
1994	50731845	8	38.76	68766	MWI VETERINARY SUPPLY CO	BD VACUTAINER PLUS BLOOD COLLECTION TUBE, PLASTIC, WHOLE BLOOD, LAVENDER TOP, 3ML DRAW MWI 017720
1994	50731845	9	45.84	68766	MWI VETERINARY SUPPLY CO	BD VACUTAINER PLUS BLOOD COLLECTIN TUBE, RED TOP, 3 MLS DRAW MWI 054652
1994	50731845	10	19.81	68766	MWI VETERINARY SUPPLY CO	BOSTON ROUND SQUEEZE BOTTLE WITH YORKERTOP, RED TIP, 8OZ MWI 616045
1994	50731845	11	31.50	68766	MWI VETERINARY SUPPLY CO	CANINE ANESTHESIA MASK, CLEAR PLEXIGLAS, 5" MWI 014963
1994	50731068	12	6.60	68766	MWI VETERINARY SUPPLY CO	CLEAN AIR FILTER, 12 HOUR LIFE MWI 617029
1994	50731845	13	86.96	68766	MWI VETERINARY SUPPLY CO	CO-FLEX COHESIVE FLEXIBLE BANDAGE, ASSORTED COLORS, 2" X 5YD MWI 018846
1994	50731845	14	37.00	68766	MWI VETERINARY SUPPLY CO	CONICAL CENTRIFUGE TUBE, 15ML MWI 032292
1994	50731845	15	6.88	68766	MWI VETERINARY SUPPLY CO	DIGITAL THERMOMETER PROBE COVERS PRE-LUBRICATED MWI 111410
1994	50731845	16	15.06	68766	MWI VETERINARY SUPPLY CO	DIGITAL THERMOMETER, RIGIT TIP MWI 091185
1994	50731845	17	49.98	68766	MWI VETERINARY SUPPLY CO	EFA DEODORIZING SHAMPOO FOR DOGS, CATS AND HORSES, SWEET PEA AND VANILLA SCENT, 1 GALLON
1994	50731845	18	28.32	68766	MWI VETERINARY SUPPLY CO	EFA DEODORIZING SHAMPOO FOR DOGS, CATS AND HORSES, SWEET PEA AND VANILLA SCENT, 16OZ MWI 038387
1994	50731845	19	14.40	68766	MWI VETERINARY SUPPLY CO	ELASTIC NYLON TOURNIQUET MWI 053087
1994	50731845	20	16.71	68766	MWI VETERINARY SUPPLY CO	FECAL DIAGNOSTIC KIT REFILL
1994	50731845	21	30.00	68766	MWI VETERINARY SUPPLY CO	FELINE ANESTHESIA MASK, CLEAR PLEXIGLAS, 3.5" MWI 014962
1994	50731845	22	124.05	68766	MWI VETERINARY SUPPLY CO	FLAT NYLON LEASH, BLUE, 54" MWI 092968
1994	50731845	23	28.76	68766	MWI VETERINARY SUPPLY CO	GAUZE SPONGE 4-PLY PREMIUM, NON-WOVEN, NON-STERILE, 4" X 4" MWI 091693
1994	50731845	24	21.40	68766	MWI VETERINARY SUPPLY CO	GENTEAL TEARS LUBRICANT EYE DROPS, 15ML MWI 064159
1994	50731845	25	50.40	68766	MWI VETERINARY SUPPLY CO	KWIK STOP STYPTIC POWDER, 1.5OZ MWI 008867
1994	50731845	26	36.38	68766	MWI VETERINARY SUPPLY CO	LARGE DOG NAIL CLIPPER, ORANGE HANDLE MWI 008780

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	50731845	27	74.00	68766	MWI VETERINARY SUPPLY CO	LATEX EXAM GLOVES, PWDER FREE, SMALL MWI 063952
1994	50731845	28	18.00	68766	MWI VETERINARY SUPPLY CO	MICROSCOPE SLIDE HOLDER MAILER, PLASTIC MWI 023091
1994	50731845	29	19.55	68766	MWI VETERINARY SUPPLY CO	MICROSCOPE SLIDE, STANDARD, FROSTED FINISH, 25MM X 75MM X 1.0MM MWI 065804
1994	50731845	30	9.91	68766	MWI VETERINARY SUPPLY CO	MONOJECT RIGID PACK HYPODERMIC NEEDLE, POLYPROPYLENE HUB, REGULAR BEVEL, BLUE, 22G X 1.0" MWI 013556
1994	50731845	31	9.91	68766	MWI VETERINARY SUPPLY CO	MONOJECT RIGID PACK HYPODERMIC NEEDLE, POLYPROPYLENE HUB, REGULAR BEVEL, BLUE, 22G X 1.5" MWI 003533
1994	50731845	32	10.31	68766	MWI VETERINARY SUPPLY CO	MONOJECT RIGID PACK HYPODERMIC NEEDLE, POLYPROPYLENE HUB, REGULAR BEVEL, GREEN, 18G X 1.0IN MWI 028558
1994	50731845	33	10.31	68766	MWI VETERINARY SUPPLY CO	MONOJECT RIGID PACK HYPODERMIC NEEDLE, POLYPROPYLENE HUB, REGULAR BEVEL, PINK, 20G X 1.0" MWI 028563
1994	50731845	34	9.91	68766	MWI VETERINARY SUPPLY CO	MONOJECT RIGID PACK HYPODERMIC NEEDLE, POLYPROPYLENE HUB, REGULAR BEVEL, RED, 25G X 1.0" MWI 007831
1994	50731845	35	10.31	68766	MWI VETERINARY SUPPLY CO	MONOJECT RIGID PACK HYPODERMIC NEEDLE, POLYPROPYLENE HUB, REGULAR BEVEL, RED, 26G X 5/8" MWI 028564
1994	50731845	36	6.36	68766	MWI VETERINARY SUPPLY CO	MULTI-PURPOSE SHARPS CONTAINER, CHIMNEY STYLE, 2 GALLON MWI 022171
1994	50731845	37	30.00	68766	MWI VETERINARY SUPPLY CO	NYE TOURNIQUET MWI 004357
1994	50731845	38	11.12	68766	MWI VETERINARY SUPPLY CO	OPTICAL LENS CLEANER, ANTI REFLECTIVE, 2OZ MWI 022221
1994	50731845	39	9.06	68766	MWI VETERINARY SUPPLY CO	OPTIXCARE EYE LUBE PLUS, 20GM MSI 065442
1994	50731845	40	13.60	68766	MWI VETERINARY SUPPLY CO	PET NAIL CLIPPER, RED HANDLE MWI 008709
1994	50731845	41	18.90	68766	MWI VETERINARY SUPPLY CO	PREMIUM SKIN STAPLE REMOVER WMI 021088
1994	50731845	42	43.49	68766	MWI VETERINARY SUPPLY CO	QUICK LOCK TOURNIQUET COMPLETE WITH 32" NEOPRENE CORD MWI 002480
1994	50731845	43	26.77	68766	MWI VETERINARY SUPPLY CO	S.Q.R.U.B. EAR SPECULUM CLEANER MWI 014292
1994	50731845	44	7.77	68766	MWI VETERINARY SUPPLY CO	SHARP SAFETY MULTI-PURPOSE SHARPS CONTAINER WITH ROTOR AND HINGED OPENING LID, TRANSPARENT RED, 3 GALLON MWI 001308
1994	50731845	45	18.83	68766	MWI VETERINARY SUPPLY CO	STERILE LUBRICATING JELLY IN FOIL PACK 5G MWI 109891

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	50731845	46	33.87	68766	MWI VETERINARY SUPPLY CO	SUPER ABSORBENT PREVIUM UNDERPAD, LEAK-FREE, BLUE, 23" X 36" MWI 096387
1994	50731845	47	82.00	68766	MWI VETERINARY SUPPLY CO	SURFLASH IV CATHETER, BLUE, 22G X 1.0" MWI 020420
1994	50731845	48	82.00	68766	MWI VETERINARY SUPPLY CO	SURFLASH IV CATHETER, GREEN, 19G X 1.25" MWI 020414
1994	50731845	49	82.00	68766	MWI VETERINARY SUPPLY CO	SURFLASH IV CATHETER, PINK, 20G X 1.0" MWI 020417
1994	50731845	50	82.00	68766	MWI VETERINARY SUPPLY CO	SURFLASH IV CATHETER, YELLOW, 24G X 0.75" MWI 020421
1994	50731845	51	47.00	68766	MWI VETERINARY SUPPLY CO	TEST TUBE WIRE RACK (HOLDS 72 TUBES) MWI 023233
1994	50731845	52	21.96	68766	MWI VETERINARY SUPPLY CO	VETRIJEC HARD PACK 1CC LUER SLIP SYRINGE WITH TRI-BEVELED NEEDLE, ORANGE, 25G X 5/8" MWI 670076
1994	50731845	53	12.58	68766	MWI VETERINARY SUPPLY CO	VETRIJEC HARD PACK 3CC LUER LOCK SYRINGE WITH TRI-BEVELED NEEDLE, GRAY, 22G X 0.75" MWI 670072
1994	50731845	54	18.29	68766	MWI VETERINARY SUPPLY CO	VETRIJEC HARD PACK LUER LOCK SYRINGE, 12CC MWI 670065
1994	50731845	55	18.92	68766	MWI VETERINARY SUPPLY CO	VETRIJEC HARD PACK LUER LOCK SYRINGE, 6CC MWI 670067
1994	50731845	56	26.28	68766	MWI VETERINARY SUPPLY CO	WASH BOTTLE, 8OZ MWI 023196
1994	50732114	57	31.55	68766	MWI VETERINARY SUPPLY CO	HYDROSURGE SHED CONTROL SHAMPOO COCONUT VERBENE SC MWI 107490
1994	50970416	58	28.32	68766	MWI VETERINARY SUPPLY CO	ALOE AND OATMEAL CONDITIONER FOR DOGS, CATS AND HORSES, PINA COLADA SCENT, 16OZ MWI 038386
1994	50731845	59	30.29	68766	MWI VETERINARY SUPPLY CO	CHLORHEXIDINE 2% SCRUB, 1 GALLON MWI 510050
Total for check number V227121			1,945.92			
Check Date	12/5/2023					
Check Number	230851					
1994	1061-F218894	1	6,647.60	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	1061-F218849	1	1,155.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 230851			7,802.60			
Check Number	230852					
6804	1356818	1	163,647.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER HIGH SCHOOL ATHLETICS FIELD HOUSE - LABOR, MATERIALS AND EQUIPMENT FOR AMERICAN MECHANICAL SERVICES TO REPLACE EXISTING HVAC UNITS (11 ROOFTOP PACKAGED UNITS) 460-3-60 STANDARD EFFICIENCY
Total for check number 230852			163,647.00			
Check Number	230853					
1994	JR000726	1	120.00	83126	JONATHAN RAND	'CHECK PLEASE' AMATEUR PERFORMANCE FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	JR000726	2	180.00	83126	JONATHAN RAND	'CHECK PLEASE' SCRIPT FEE
1994	JR000726	3	25.00	83126	JONATHAN RAND	ADMINISTRATIVE FEE
Total for check number 230853			325.00			
Check Number 230854						
1994	8471183	1	2,019.30	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8477524	1	851.64	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1994	8477634	1	644.86	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1994	8477999	1	548.07	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1994	8478140	1	918.29	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1994	8478272	1	856.76	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1994	8480541	1	961.45	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1994	8480625	1	616.44	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8480778	1	1,695.83	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8477443	1	997.86	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
Total for check number 230854			10,110.50			
Check Number 230855						
4614	RA103017639:	1	2,036.45	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS FOR KISD BAND TRACTOR/TRAILERS
Total for check number 230855			2,036.45			
Check Number 230856						
4614	19894	1	197.68	00014342	BUSINESS PROFESSIONALS OF AMERICA	STUDENT MEMBERSHIP NATIONAL DUES
4614	19895	1	197.68	00014342	BUSINESS PROFESSIONALS OF AMERICA	STUDENT MEMBER NATIONAL DUES
4614	19895	1	40.32	00014342	BUSINESS PROFESSIONALS OF AMERICA	STUDENT MEMBER NATIONAL DUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19894	1	40.32	00014342	BUSINESS PROFESSIONALS OF AMERICA	STUDENT MEMBERSHIP NATIONAL DUES
4614	20045	1	14.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	STUDENT MEMBER NATIONAL DUES
4614	19894	2	23.26	00014342	BUSINESS PROFESSIONALS OF AMERICA	CHAPTER ADVISOR NATIONAL DUES
4614	19895	2	23.04	00014342	BUSINESS PROFESSIONALS OF AMERICA	TEXAS STUDENT MEMBER STATE DUES
4614	19895	2	112.96	00014342	BUSINESS PROFESSIONALS OF AMERICA	TEXAS STUDENT MEMBER STATE DUES
4614	19894	2	4.74	00014342	BUSINESS PROFESSIONALS OF AMERICA	CHAPTER ADVISOR NATIONAL DUES
4614	20045	2	8.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	TEXAS STUDENT MEMBER STATE DUES
4614	19894	3	23.04	00014342	BUSINESS PROFESSIONALS OF AMERICA	TEXAS STUDENT STATE DUES
4614	19894	3	112.96	00014342	BUSINESS PROFESSIONALS OF AMERICA	TEXAS STUDENT STATE DUES
4614	20046	3	14.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	STUDENT MEMBER NATIONAL DUES
4614	19894	4	2.71	00014342	BUSINESS PROFESSIONALS OF AMERICA	TEXAS CHAPTER ADVISOR DUES
4614	19894	4	13.29	00014342	BUSINESS PROFESSIONALS OF AMERICA	TEXAS CHAPTER ADVISOR DUES
4614	20046	4	8.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	TEXAS STUDENT MEMBER STATE DUES
4614	20105	5	14.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	STUDENT MEMBER NATIONAL DUES
4614	20105	6	8.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	TEXAS STUDENT MEMBER STATE DUES
Total for check number 230856			858.00			
Check Number 230857						
6804	APP# 26 RETA	0	-14,777.30	78836	CADENCE MCSHANE CONSTRUCTION CO.	22003943 APP#26 RTNG
6804	APP# 26	1	39,299.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 26	2	63,256.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 26	3	77,841.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 26	4	111,354.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 26	5	3,796.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 230857			280,768.70			
Check Number 230858						
6804	828537	1	3,550.00	82321	CAMPOS ENGINEERING, INC.	IED-S23-1315.01 HVAC TESTING, ADJUSTING AND BALANCING AS PART OF THE KCAL RENOVATIONS AND ADDITIONS
Total for check number 230858			3,550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230859						
1994	1798	1	10,189.41	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD PER CONTRACT FROM 8/16/23-5/23/24 TO WORK STUDENT SCHOOL DAYS ONLY.
2244	1799	1	6,279.70	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024 AT $70 PER HOUR.
2244	1803	1	10,628.15	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024. STUDENT SCHOOL DAYS ONLY.
2244	1801	1	6,770.40	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024 AT $70 PER HOUR.
2244	1802	1	10,267.63	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD FROM THE DATE OF THIS PO THROUGH 5/23/24. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS).
2244	1800	1	4,903.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 10/25/23 - 5/23/24. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
Total for check number 230859			49,038.79			
Check Number 230860						
4614	1871	1	858.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT FROZEN PRINT ON A SOFT STYLE TEE SHIRT
Total for check number 230860			858.00			
Check Number 230861						
1994	KISD 10-2023	1	110,889.52	61285	CITY OF FORT WORTH	OCTOBER PAYMENT FOR SRO'S
1994	KISD 11-2023	1	110,889.52	61285	CITY OF FORT WORTH	NOVEMBER PAYMENT FOR SRO'S
Total for check number 230861			221,779.04			
Check Number 230862						
4614	EDU2661	1	540.00	52356	DALLAS ARBORETUM & BOTANICAL SOC.	MAIN GARDEN STUDENT TICKETS
Total for check number 230862			540.00			
Check Number 230863						
4614	149010M	1	40.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION
4614	149010M	2	40.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION
Total for check number 230863			80.00			
Check Number 230864						
8654	202319	1	640.00	63098	DECA TEXAS DISTRICT 7	COMPETITION COSTS FOR DECA STUDENTS AT KHS
Total for check number 230864			640.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230865						
1994	8-319-45198	1	70.74	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1994	8-326-86857	1	17.51	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1994	8-333-14853	1	34.89	00022201	FEDERAL EXPRESS CORPORATION	FED EX POSTAGE SHIPPING AEDS FOR REBATE
Total for check number 230865			123.14			
Check Number 230866						
8654	99586764	1	120.00	54097	HEALTH OCCUPATIONS STUDENTS OF	AREA 5 ONLINE TESTING CHAPTER 5024 2023 - INVOICE 99586764
8654	99586765	2	160.00	54097	HEALTH OCCUPATIONS STUDENTS OF	AREA 5 ONLINE TESTING CHAPER 5074 - 2023 INVOICE# 99586765
Total for check number 230866			280.00			
Check Number 230867						
2244	163	1	5,070.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
2244	164	1	1,836.25	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
Total for check number 230867			6,906.25			
Check Number 230868						
1994	0022	1	100.00	65292	KATE JIHYE OH	$50 AN HOUR WITH A MAX OF 18 HOURS
Total for check number 230868			100.00			
Check Number 230869						
1994	KHS 12-01-23	1	82.80	59933	KABOOKABEAR, LLC	ITALIAN LUNCH FOR 10
1994	KHS 12-01-23	2	25.00	59933	KABOOKABEAR, LLC	DELIVERY
Total for check number 230869			107.80			
Check Number 230870						
4614	24006917	1	900.00	57980	RONALD R. LANDRETH, JR.	STUDENT SHIRTS
4614	24006697	1	440.00	57980	RONALD R. LANDRETH, JR.	REORDER TMS BAND HOODIES DEEP PURPLE : S-2, M-5, L-5 SCUBA BLUE : M-5, L-3 BLACK : M-1, XL-1
8674	24006917	2	36.00	57980	RONALD R. LANDRETH, JR.	ADULT SHIRTS
8674	24006917	3	22.00	57980	RONALD R. LANDRETH, JR.	ADULT SHIRTS
8674	24006917	4	4.79	57980	RONALD R. LANDRETH, JR.	TAX
Total for check number 230870			1,402.79			
Check Number 230871						
4273	12462746	1	1,172.28	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 1
4273	12462746	2	1,172.31	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4273	12462746	3	1,172.31	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 3
4273	12462746	4	1,172.31	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 4
4273	12462746	5	1,172.31	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 5
4273	12462746	6	1,172.31	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 6
4273	12462746	7	1,172.31	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 7
4273	12462746	8	1,172.31	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 8
4273	12462746	9	1,172.31	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 9
4273	12462746	10	1,172.31	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 10
4273	12462746	11	1,172.31	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 11
4273	12462746	12	1,172.31	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 12
4273	12462746	13	1,172.31	81492	PANTHER AIR, LLC	NEW HVAC INSTALLATION SYSTEM 13
Total for check number 230871			15,240.00			
Check Number 230872						
2244	11272023	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 230872			3,600.00			
Check Number 230873						
2404	2101025479	1	130.00	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
Total for check number 230873			130.00			
Check Number 230874						
6704	19388	1	42,157.00	82514	4B RECREATION GROUP, LLC	SRP-SHADE T CANTILEVER SHADE 26'X12'X10' EMBEDDED WITHOUT GLIDE ELBOWS TO INCLUDE FREIGHT & INSTALLATION
Total for check number 230874			42,157.00			
Check Number 230875						
4614	20231003	1	350.00	67499	SEAN POKORNY	TEAM PICTURE BANNER
4614	20231003	2	151.50	67499	SEAN POKORNY	PLAYER PORTRAITS
Total for check number 230875			501.50			
Check Number 230876						
1994	6461	1	964.84	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6447	1	76.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1994	6459	1	153.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1994	6421	1	135.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 230876			1,328.84			
Check Number 230877						
1994	3512	1	1,910.00	82909	RESCUE COOLING, LLC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN TEMPORARY SPOT COOLERS FOR DISTRICT WIDE USE.
Total for check number 230877			1,910.00			
Check Number 230878						
1994	399386	1	12,600.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR SENTRICON TERMITE CURATIVE PROGRAM TREATMENT AT KCAL.
1994	399310	1	1,500.00	80962	MARKLE SAFEHAVEN SERVICES LLC	ONE TIME EXCLUSION SERVICE AT CENTRAL HS.
1994	398802	1	9,500.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR SENTRICON TERMITE CURATIVE PROGRAM TREATMENT AT NORTH RIVERSIDE ES.
1994	395926	1	280.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1994	395925	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1994	395928	2	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	395927	3	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	397426	4	180.00	80962	MARKLE SAFEHAVEN SERVICES LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 230878			25,780.00			
Check Number 230879						
1994	233010	1	3,177.00	63339	THE PLAYGROUND	5' SPIRAL SLIDE AND HOOD REPLACEMENT FOR BROKEN LITTLE TIKES SLIDE.
1994	233010	2	600.00	63339	THE PLAYGROUND	FREIGHT ESTIMATE
Total for check number 230879			3,777.00			
Check Number 230880						
2114	272408	1	41.30	80961	SODEXO MANAGEMENT, INC.	1898551 BREAKFAST BAR CINN TST CRNCH
2114	272408	2	41.53	80961	SODEXO MANAGEMENT, INC.	5640214 COOKIE ANIMAL CRACKER WG

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	272408	3	72.02	80961	SODEXO MANAGEMENT, INC.	6599405 CRACKER GOLDFISH WHL GRAIN
2114	272408	4	40.41	80961	SODEXO MANAGEMENT, INC.	2098269 CRACKER CHEEZITS WHL GRAIN
Total for check number 230880			195.26			
Check Number 230881						
1994	5384	1	524.29	69574	SPORTS FIELD HOLDINGS, LLC	1 PALLET OF TIFWAY 419 SPORTS SPECIFIC TURFGRASS
Total for check number 230881			524.29			
Check Number 230882						
2404	143644637-00	1	1,350.00	81271	SUNBELT RENTALS, INC	SUNBELT RENTAL PO NEEDED FOR $1370.25. 3 - PORTABLE AC'S. EACH $450.00. 1T #10203310 MODEL #AHSC-12. SERIAL # N224SD00627
2404	143644637-00	2	20.25	81271	SUNBELT RENTALS, INC	3 - AC CEILING TRANSITION N/C 3 - 10"X8' N/C 1 - ENVIROMENTAL FEE / HAZMAT FEE $20.25
Total for check number 230882			1,370.25			
Check Number 230883						
1994	PTINV0008748	1	760.50	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 230883			760.50			
Check Number 230884						
1994	OCT 21-NOV 2	1	151.70	70122	T-MOBILE USA, INC	10 FRANKLIN T10 HOTSPOTS 10 EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN 12 MONTHS NOTE: HONOR EXISTING RATE PLAN KELLER ISD HAS FOR STUDENT CONNECTIVITY
1994	OCT 21-NOV 2	2	242.72	70122	T-MOBILE USA, INC	EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN FOR 12 MONTHS SET OF 16 HOTSPOTS @ $15.00/MONTH $240.00 X 12 MONTHS = $2,880.00
Total for check number 230884			394.42			
Check Number 230885						
1994	93295162-00	1	1,079.85	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	93746264-00	1	491.64	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	92670446-01	1	237.60	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	93495481-00	1	213.52	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
2404	93740569-00	1	60.37	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRTION TECHS
Total for check number 230885			2,082.98			
Check Number 230886						
4614	599	1	3,750.00	70719	EVAN VANDOREN	CONTRACTED SERVICES FOR MARCHING BAND MUSIC ARRANGEMENTS
Total for check number 230886			3,750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230887						
1994	I-17367	1	100.00	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE
Total for check number 230887			100.00			
Check Number V227122						
1994	CLIFTON 23-2	1	53.22	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA ANNUAL MEMBERSHIP DUES FOR COUNSELOR CONNIE CLIFTON 23-24
1994	CLIFTON 23-2	1	75.78	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA ANNUAL MEMBERSHIP DUES FOR COUNSELOR CONNIE CLIFTON 23-24
Total for check number V227122			129.00			
Check Number V227123						
4614	46019	1	600.00	00013201	CAREY'S SPORTING GOODS	QUOTE # 830115 100 ROYAL BLUE PMS COLOR: 300C 100 MAROON PMS COLOR: 201
4614	46019	99	20.00	00013201	CAREY'S SPORTING GOODS	ESTIMATED SHIPPING/HANDLING
Total for check number V227123			620.00			
Check Number V227124						
1994	4175783707	1	681.48	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V227124			681.48			
Check Number V227125						
1994	15598	1	1,620.00	67040	CMC NEPTUNE LLC	RENEWAL OF NEPTUNE GAME TIME - LEVEL 1
Total for check number V227125			1,620.00			
Check Number V227126						
1994	0880-205260	1	16.70	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-205431	1	244.84	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-205533	1	26.97	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-205627	1	53.90	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-205693	1	41.94	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-205353	1	68.83	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
Total for check number V227126			453.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227127						
1994	230918 01	1	28.17	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	230816 01	1	242.89	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227127			271.06			
Check Number V227128						
4614	14959	1	580.80	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK TSHIRTS
4614	15040	1	343.80	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN COBALT TSHIRTS
4614	14962	1	1,613.55	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE POCKET TSHIRTS
8654	15001	1	1,169.65	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 NAVY TSHIRTS
4614	14959	2	14.10	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK TSHIRTS XXL
4614	14962	2	58.05	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE POCK TSHIRTS 2XL
8654	15001	2	9.45	67371	ROYOLA SCREEN PRINTING, INC.	XXL
4614	14962	3	1,199.70	67371	ROYOLA SCREEN PRINTING, INC.	HANES P160 WHITE CREWNECK SWEATSHIRTS
4614	14962	4	44.70	67371	ROYOLA SCREEN PRINTING, INC.	HANES P160 WHITE CREWNECK SWEATSHIRTS 2X
4614	14962	5	15.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLROS POCKET SHIRT SAMPLE
4614	14962	6	15.00	67371	ROYOLA SCREEN PRINTING, INC.	HANES P160 WHITE CREWNECK SWEATSHIRT SAMPLE
Total for check number V227128			5,063.80			
Check Number V227129						
1994	8299804	1	801.90	00013685	SCHAD & PULTE WELDING SUPPLY, INC	YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS. OPEN PO FOR $3,000 YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS AT KCAL
Total for check number V227129			801.90			
Check Number V227130						
4614	W5299620BF	1	3,757.72	00005486	SCHOLASTIC BOOK FAIRS INC	"CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS" - PAYMENT FOR SCHOLASTIC BOOK FAIRS
Total for check number V227130			3,757.72			
Check Number V227131						
1994	2331900200	1	331.16	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227131			331.16			
Check Number V227132						
1994	INV-20829	1	265.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	G/P PARTS AND SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227132			265.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227133						
1994	36425-2023	1	40.82	00007632	TASBO	TASBO RENEWEAL FOR FAY WATSON, RACHEL WATSON, JULIE LEWIS
1994	36425-2023	1	104.18	00007632	TASBO	TASBO RENEWEAL FOR FAY WATSON, RACHEL WATSON, JULIE LEWIS
1994	24773-2023	1	104.17	00007632	TASBO	TASBO RENEWEAL FOR FAY WATSON, RACHEL WATSON, JULIE LEWIS
1994	24773-2023	1	40.83	00007632	TASBO	TASBO RENEWEAL FOR FAY WATSON, RACHEL WATSON, JULIE LEWIS
1994	21265-2023	1	104.17	00007632	TASBO	TASBO RENEWEAL FOR FAY WATSON, RACHEL WATSON, JULIE LEWIS
1994	21265-2023	1	40.83	00007632	TASBO	TASBO RENEWEAL FOR FAY WATSON, RACHEL WATSON, JULIE LEWIS
Total for check number V227133			435.00			
Check Number V227134						
1994	EPLEY 23-24	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP FOR MICHAEL EPLEY 6/1/2023 - 5/30/2024
Total for check number V227134			70.00			
Check Number V227135						
1994	15640594	1	11.26	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227135			11.26			
Check Number V227136						
8654	170258209	1	54.00	58645	ULINE, INC	CRINKLE PAPER
8654	170258209	2	89.50	58645	ULINE, INC	CORRUGATED TOTES S-7885
8654	170258209	3	27.00	58645	ULINE, INC	GROSGRAIN RIBBON S-11631W
8654	170258209	4	27.00	58645	ULINE, INC	GROSGRAIN RIBBON S-11631BL
8654	170258209	5	27.00	58645	ULINE, INC	GROSGRAIN RIBBON S-11631CR
8654	170258209	6	27.00	58645	ULINE, INC	GROSGRAIN RIBBON S-11631NB
8654	170258209	7	86.40	58645	ULINE, INC	BALL WIDE MOUTH GLASS JARS S-19403
8654	170258209	8	68.66	58645	ULINE, INC	SHIPPING
Total for check number V227136			406.56			
Check Number V227137						
1994	2810247142	1	127.87	58320	UNIFIRST HOLDINGS, INC	$1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V227137			127.87			
Check Number V227138						
6804	144538	1	1,760.00	00002143	WOODARD BUILDERS SUPPLY CO.	SCHLAGE 23-030 D145 626 IC CORES
1994	144717	1	220.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	144777	1	264.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
6804	144538	2	660.00	00002143	WOODARD BUILDERS SUPPLY CO.	KEYING CHARGES
6804	144538	3	1,340.00	00002143	WOODARD BUILDERS SUPPLY CO.	SCHLAGE 20-079 MORTISE HOUSING
Total for check number V227138			4,244.00			
Check Number V227139						
8654	91444010	1	9,900.00	56503	WORLDS FINEST CHOCOLATE INC	5601WFC BAR VP 60CT
8654	91444010	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V227139			10,020.00			
Check Date 12/6/2023						
Check Number 230888						
1994	445	1	2,000.00	82507	ACTIVATED PARTNERS	TEACHER INCENTIVE ALLOTMENT
Total for check number 230888			2,000.00			
Check Number 230889						
4614	901323	1	1,860.00	83116	GNG TIMES FWHS LLC	120 MINUTE GROUP W/ PIZZA
4614	ISMS NOV 28,	1	599.00	83116	GNG TIMES FWHS LLC	BOOK THE PARK - 120 MINUTES/25 JUMPERS
4614	901323	2	50.97	83116	GNG TIMES FWHS LLC	ADDITIONAL PIZZAS
4614	ISMS NOV 28,	2	1,290.00	83116	GNG TIMES FWHS LLC	EXTRA JUMPERS
4614	ISMS NOV 28,	3	441.74	83116	GNG TIMES FWHS LLC	PIZZA INCLUDES BOTTLE OF WATER AND SOCKS FOR EVERY JUMPER*
Total for check number 230889			4,241.71			
Check Number 230890						
1994	1061-F224579	1	2,427.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 230890			2,427.00			
Check Number 230891						
6804	APP# 5 RETAI	0	91,040.75	64598	AMERICAN MECHANICAL SERVICES OF TX	23013242 APP#5 PAYOUT
Total for check number 230891			91,040.75			
Check Number 230892						
4614	HMS SEP 23	0	96.00	72677	DAVID ANDERS	FINE ART SCHOLARSHIP
Total for check number 230892			96.00			
Check Number 230893						
1994	A326782	0	120.00	70518	BRUCE BINGHAM	KHS VBALL 10-6-23
Total for check number 230893			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230894						
4254	20822941	1	3,900.00	82149	VOCOVISION, LLC	CONTRACT BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD 10/16/23 - 5/23/24 TO WORK WITH AUTISTIC SPECIAL ED STUDENT. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEV)
4254	20822672	1	1,970.80	82149	VOCOVISION, LLC	CONTRACT BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD 10/16/23 - 5/23/24 TO WORK WITH AUTISTIC SPECIAL ED STUDENT. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEV)
1994	20823424	1	6,862.50	82149	VOCOVISION, LLC	CONTRACT BILINGUAL SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 5, 2023 THROUGH MAY 23, 2024.
2244	20823425	1	9,112.50	82149	VOCOVISION, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 1, 203 THROUGH MAY 23, 2024.
Total for check number 230894			21,845.80			
Check Number 230895						
1994	8477859	1	2,118.25	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1994	8480275	1	3,492.10	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
Total for check number 230895			5,610.35			
Check Number 230896						
1994	327162	0	100.00	71501	BRIAN BUFORD	KHS BB 11/21/23
Total for check number 230896			100.00			
Check Number 230897						
1994	M4527	1	1,120.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	LABOR CHARGES
1994	M4527	3	60.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	PURGE BARREL 1 DAY
Total for check number 230897			1,180.00			
Check Number 230898						
1994	CHS DEC 2023	1	0.00	64667	CHISHOLM TRAIL SPORTS CLUB	ENTRY FEE FOR 1 VARSITY AND 20 JV WRESTLERS
Total for check number 230898			0.00			
Check Number 230899						
4614	CHS JAN 14,	1	2,500.00	69534	CINNAMON CREEK RANCH, LLC	50% DEPOSIT FOR CHS FOOTBALL BANQUET JAN 14, 2024
Total for check number 230899			2,500.00			
Check Number 230900						
1994	CHS 1/31/24	1	225.00	46567	CITY OF GRAPEVINE	ENTRY FEE FOR 1 JV TEAM
Total for check number 230900			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230901						
1994	INV240009	1	5,600.00	00005926	CITY OF KELLER	EMT STANDY BY
Total for check number 230901			5,600.00			
Check Number 230902						
1994	312955	0	120.00	65956	VON DARRICK CLEMENT	FHMS BB 11/16/23
Total for check number 230902			120.00			
Check Number 230903						
4614	HMS NOV 2023	0	90.00	61258	AMANDA ASHLEY COX	NOV 6-27
4614	PHIS NOV 23	0	30.00	61258	AMANDA ASHLEY COX	PHI NOV 9 & 16
Total for check number 230903			120.00			
Check Number 230904						
1994	269428	0	80.00	60344	TONY R. CRAMER	FRHS BB 11/8/23
Total for check number 230904			80.00			
Check Number 230905						
1994	309160	0	165.00	61710	ORLANDO DAVIS	TMS BB 11/13/23
Total for check number 230905			165.00			
Check Number 230906						
1994	326511	0	120.00	82881	TRINA DAVIS-MAJORS	FRHS VB 10/24/23
Total for check number 230906			120.00			
Check Number 230907						
4614	1648	1	600.00	69836	DBP AUDIO LLC	CONCERT RECORDINGS
4614	1687	1	350.00	69836	DBP AUDIO LLC	CONCERT RECORDINGS
4614	1667	1	300.00	69836	DBP AUDIO LLC	CONCERT RECORDINGS
Total for check number 230907			1,250.00			
Check Number 230908						
1994	S100920813.0	1	171.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100752659.0	1	712.80	47181	DEALERS ELECTRICAL SUPPLY CO.	ADV IMH100DBLSM ELE MH BAL 100W M140 120-277V 50/60HZ
1994	S100822450.0	2	242.67	47181	DEALERS ELECTRICAL SUPPLY CO.	ENCE EN-WS-SC3-GB2-WH WALL STATION
1994	S100822450.0	3	10.00	47181	DEALERS ELECTRICAL SUPPLY CO.	S&H CHARGES
Total for check number 230908			1,137.14			
Check Number 230909						
4614	RHS111323	1	5,437.00	62852	RED LEAF INVESTMENTS LLC	GOLF TOURNMENT
Total for check number 230909			5,437.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230910						
2404	31140154	1	44.22	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
Total for check number 230910			44.22			
Check Number 230911						
1994	25-42527-02	1	66.23	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-42527-01	1	198.69	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-40006-04	1	34.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-42527-03	1	207.30	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 230911			506.82			
Check Number 230912						
4614	HMS BAND 12/	1	124.00	71180	EPIC WATERS MUSIC FESTIVAL	HMS - EPIC WATERS MUSIC FESTIVAL ENTRANCE FOR 4 ADULT CHAPERONES
4614	HMS BAND 12/	2	4,900.00	71180	EPIC WATERS MUSIC FESTIVAL	HMS - EPIC WATERS MUSIC FESTIVAL ENTRANCE FOR 140 STUDENTS
4614	HMS BAND 12/	3	40.00	71180	EPIC WATERS MUSIC FESTIVAL	HMS - EPIC WATERS MUSIC FESSTIVAL MEAL FOR 4 ADULT CHAPERONES
4614	HMS BAND 12/	4	1,400.00	71180	EPIC WATERS MUSIC FESTIVAL	HMS - EPIC WATERS MUSIC FESTIVAL MEALS FOR STUDENTS
Total for check number 230912			6,464.00			
Check Number 230913						
4614	HMS CHOIR 12	1	100.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEE
Total for check number 230913			100.00			
Check Number 230914						
4614	HMS CHOIR DE	1	8,855.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS STUDENT TICKETS
4614	HMS CHOIR DE	2	2,530.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS STUDENT MEALS
4614	HMS CHOIR DE	3	341.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS CHAPERONE TICKETS
4614	HMS CHOIR DE	4	110.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS CHAPERONE MEALS
Total for check number 230914			11,836.00			
Check Number 230915						
4614	TSMS BAND 12	1	3,815.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT ENTRY FEE
4614	TSMS BAND 12	2	341.00	71180	EPIC WATERS MUSIC FESTIVAL	CHAPERONE ENTRY FEE
Total for check number 230915			4,156.00			
Check Number 230916						
1994	325271	0	150.00	81767	AFOLABI ESAN	TCHS BB 11/14/23
Total for check number 230916			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230917						
1994	312804	0	165.00	60391	TODD C. ETLER	FHMS BB 11/13/23
Total for check number 230917			165.00			
Check Number 230918						
8654	1186-17389	1	360.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE 1186-17389 FOR KCAL FFA STUDENTS TO PARTICIPATE IN AREA 5 LDE'S ON NOV. 17, 2023
Total for check number 230918			360.00			
Check Number 230919						
1994	82441	1	2,565.00	62335	EZ FLEX LLC	CARPET ROLL DARK GRAY EZ FLEX 201RDK GY 6' X 42' X 1-3/8
1994	82441	3	400.00	62335	EZ FLEX LLC	FREIGHT
Total for check number 230919			2,965.00			
Check Number 230920						
4614	KMS-KISD 237	1	2,968.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR KMS STUDENT COSTUMES FOR "SINGING IN THE RAIN" MUSICAL. MUSICAL TO BE PRESENTED AT KMS 11-16/11-18/2023 IN THE KMS CAFETORIUM. JOSEPH CABRAL-KMS THEATRE INSTRUCTOR.
Total for check number 230920			2,968.00			
Check Number 230921						
1994	8169108	1	149.50	00019780	FISHER SCIENTIFIC CO. LLC	QTY 2 EA #NC0347755 UNIT PRICE $74.75 DEFIBRINATED SHEEP BLOOD 500 ML
Total for check number 230921			149.50			
Check Number 230922						
1994	743906	1	1,080.64	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE #11335649 LIBRARY BOOKS FOR KCA
1994	743906B	1	149.49	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE #11335649 LIBRARY BOOKS FOR KCA
1994	739526	1	5,236.88	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1994	743906F	1	15.86	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE #11335649 LIBRARY BOOKS FOR KCA
1994	739526F	1	127.15	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1994	739526C	1	185.57	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1994	739526B	1	1,182.37	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1994	739526A	1	689.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1994	743906A	1	432.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE #11335649 LIBRARY BOOKS FOR KCA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	745670	1	787.28	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TRINITY MEADOWS LIBRARY
1994	744672	1	2,288.98	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR ERES LIBRARY
1994	744672A	1	289.42	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR ERES LIBRARY
1994	744672F	1	105.58	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR ERES LIBRARY
1994	745670F	1	209.09	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TRINITY MEADOWS LIBRARY
1994	745670A	1	246.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TRINITY MEADOWS LIBRARY
1994	743906F	2	5.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	743906B	2	12.64	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	743906	2	86.18	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	743906A	2	61.75	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	745670F	2	16.94	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	745670A	2	21.56	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	744672F	2	7.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	744672A	2	18.64	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	744672	2	163.86	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	745670	2	64.68	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number 230922			13,485.41			
Check Number 230923						
1994	309163	0	165.00	81659	AUDRANEY GITTINGS-VILLARREAL	TMS BB 11/13/23
1994	305523	0	165.00	81659	AUDRANEY GITTINGS-VILLARREAL	ISMS BB 11/16/23
Total for check number 230923			330.00			
Check Number 230924						
1994	CHS 1/23 & 2	1	475.00	81239	GUYER HS ATHLETIC BOOSTER CLUB INC	JV AND VARSITY ENTRY FEE
Total for check number 230924			475.00			
Check Number 230925						
1994	305524	0	165.00	67095	JA'MAR HARRIS	ISMS BB 11/16/23
Total for check number 230925			165.00			
Check Number 230926						
1994	312956	0	120.00	80140	DWANE HAYES	FHMS BB 11/16/23
1994	327159	0	150.00	80140	DWANE HAYES	KHS BB 11/21/23
Total for check number 230926			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230927						
1994	3200717	1	170.20	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, SHELVES, CAULK, TUBS
1994	971302	1	353.32	54055	HOME DEPOT CREDIT SERVICE	CHROME 4-TIER STEEL WIRE SHELVING UNIT (48 IN. W X 63 IN. H X 24 IN. D)
1994	7971481	1	183.33	54055	HOME DEPOT CREDIT SERVICE	REPLACEMENT OF EXISTING REFRIGERATOR USED TO HOLD WATER. PURCHASE ORDER NOT TO EXCEED $200.00 REPLACEMENT OF EXISTING REFRIGERTOR THAT IS NOT WORKING
1994	7972163	1	464.41	54055	HOME DEPOT CREDIT SERVICE	$500 TO HOME DEPOT FOR KCAL ELECTRICAL CLASSROOM SUPPLIES
1994	1971793	1	24.20	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
Total for check number 230927			1,195.46			
Check Number 230928						
1994	4970985	1	38.29	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0971859	1	75.84	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	9971954	1	37.44	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	9971957	1	75.87	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	9971986	1	96.03	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	9971996	1	98.76	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1994	8972058	1	276.66	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	7972120	1	254.06	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	8970765	1	56.06	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 230928			1,009.01			
Check Number 230929						
1994	327163	0	100.00	83171	JW HUTSON	KHS BB 11/21/23
Total for check number 230929			100.00			
Check Number 230930						
1994	81370936	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81370936	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	81370936	2	5,690.14	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81370936	2	51,378.71	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81370936	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 230930			105,525.92			
Check Number 230931						
8654	89800	1	255.00	83157	INFLATABLE PARTY MAGIC LLC	KINGDOM COMBO DRY USE ONLY RENTAL
8654	89800	2	247.22	83157	INFLATABLE PARTY MAGIC LLC	FULL COURT PRESS RENTAL $260.00 LESS $12.78 GENERAL DISCOUNT = $247.22
8654	89800	3	40.18	83157	INFLATABLE PARTY MAGIC LLC	DAMAGE WAIVER - YES
8654	89800	4	53.75	83157	INFLATABLE PARTY MAGIC LLC	TRAVEL FEE FOR 76244
8654	89800	5	55.00	83157	INFLATABLE PARTY MAGIC LLC	SETUP SURFACE FEE
Total for check number 230931			651.15			
Check Number 230932						
4614	PKWDHIL9-6	1	3,418.00	71183	PHYS ED IN MOTION, INC.	RENTAL/LEASE OF SKATING EQUIPMENT FOR PE CLASSES AT PARKWOOD HILL INTERMEDIATE SCHOOL
Total for check number 230932			3,418.00			
Check Number 230933						
1994	326551	0	100.00	67313	GERALD JACKSON	FRHS BB 11/14/23
Total for check number 230933			100.00			
Check Number 230934						
4614	4	1	1,000.00	82622	KATHERINE MICHELLE JOBE	ASSISTANT PERCUSSION DIRECTOR FOR FRHS BAND STUDENTS
Total for check number 230934			1,000.00			
Check Number 230935						
1994	313598	0	170.00	81415	ISAIAH JOHNSON	TMS BB 11/16/23
Total for check number 230935			170.00			
Check Number 230936						
1994	022602	1	885.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	1.5" CUSTOM COINS - POLISHED GOLD FINISH 2 SIDED
1994	022602	2	295.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	TOOLING FEE
1994	022602	3	19.09	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 230936			1,199.09			
Check Number 230937						
4614	HMS OCT 2023	0	44.00	65230	AMANDA M KANA	HMS OCT 6-31
Total for check number 230937			44.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230938						
4614	27770	1	2,175.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON TSHIRT NAVY
4614	27972	1	39.95	60194	KELLER TROPHY AND AWARDS, LTD	12 PLATE PLAQUE
4614	27265	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4614	27971	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4614	27793	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 20 TICHARDSON TRUCKER CAP 112PL ROYAL/WHITE
4614	27770	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE
4614	27971	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4614	27793	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 1 DIGITIZE SETUP FEE
4614	27265	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4614	27971	3	14.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
Total for check number 230938			2,648.95			
Check Number 230939						
1994	2233	1	371.25	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 65 HOURS DURING CONTRACTED PERIOD
1994	2228	1	350.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 50 HOURS
1994	2140	1	540.00	62914	ASHLEY KIMBROUGH	$60 PER HOUR WITH A MAX OF 20 HOURS
4614	2220	1	80.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR PARKWOOD HILL INTERMEDIATE SCHOOL CHOIR
Total for check number 230939			1,341.25			
Check Number 230940						
4614	35413	1	200.00	62864	KIMS KLOSET, LLC	PANEL TWILL CAP CP80 (WHITE)
4614	35311	1	45.00	62864	KIMS KLOSET, LLC	WINDOW DECALS
4614	35413	2	200.00	62864	KIMS KLOSET, LLC	WHITE TEE PC54
4614	35413	3	200.00	62864	KIMS KLOSET, LLC	BLACK TEE
Total for check number 230940			645.00			
Check Number 230941						
1994	FRHS001	1	150.00	83035	DARIA KISELEVA	$50 PER HOUR WITH A MAX OF 26 HOURS
Total for check number 230941			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230942						
1994	231119	4	3,554.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
2404	231119	4	3,497.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
Total for check number 230942			7,051.85			
Check Number 230943						
1994	48132	1	400.00	71766	LEARN BY DOING, INC	LICENSES FROM LEARN BY DOING FOR ALBERT AI
1994	48133	1	400.00	71766	LEARN BY DOING, INC	LICENSES FOR LEARN BY DOING FOR ALBERT IO FOR 20 SEATS
Total for check number 230943			800.00			
Check Number 230944						
4614	698090	0	60.00	83180	LINDSEY LEDBETTER	REF NIGHT OUT 812760
Total for check number 230944			60.00			
Check Number 230945						
8654	KHS DECA 11/	1	1,600.00	58192	LEGENDS HOSPITALITY, LLC	ADMISSION - STUDENTS
8654	KHS DECA 11/	2	40.00	58192	LEGENDS HOSPITALITY, LLC	ADMISSION- STAFF CHAPERONES
Total for check number 230945			1,640.00			
Check Number 230946						
4614	KHS BPA 11/1	1	300.00	58192	LEGENDS HOSPITALITY, LLC	ADMISSION - STUDENTS
4614	KHS BPA 11/1	2	40.00	58192	LEGENDS HOSPITALITY, LLC	ADMISSION - ADVISORS
Total for check number 230946			340.00			
Check Number 230947						
1994	CHS NOV/DEC	1	5,000.00	73222	VISUAL WORSHIPER, LLC	$6000 DUE AT COMPLETION
Total for check number 230947			5,000.00			
Check Number 230948						
1994	SVC2046115	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2037680	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2042925	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 230948			1,045.00			
Check Number 230949						
1994	138169	1	937.75	00008566	LONE STAR COMMUNICATIONS, INC	PART# BAFKIT1X2S2570 25/70V 1'X2' LAY-IN SPEAKER ASSEMBLY AND LABOR CHARGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230949			937.75			
Check Number 230950						
1994	988086	1	103.55	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES USED THROUGHOUT THE DISTRICT.
1994	985909	1	313.39	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $500 ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, LUMBER,PAINT, SCREWS,TOOLS
1994	979869	1	165.22	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $300**
1994	901854	1	52.22	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
Total for check number 230950			634.38			
Check Number 230951						
1994	4037103109	1	405.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103110	1	940.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103111	1	1,879.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103112	1	295.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103113	1	2,284.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	4037103114	1	2,206.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 230951			8,009.00			
Check Number 230952						
4614	3	1	204.75	81376	AMANDA GELLER	FHMS CHOIR PRIVATE LESSONS
4614	3	1	609.00	81376	AMANDA GELLER	$21 PER HOUR WITH A MAX OF 104.5 HOURS DURING THE CONTRACTED PERIOD
Total for check number 230952			813.75			
Check Number 230953						
1994	325279	0	100.00	47848	RICHARD MARTIN	TMS BB 11/14/23
Total for check number 230953			100.00			
Check Number 230954						
1994	513	1	1,142.00	75829	MAX A. SALES	E/L SUPPLIES & MATERIALS FOR DISTRICT WIDE USE
Total for check number 230954			1,142.00			
Check Number 230955						
1994	INV0681756	1	36.95	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	INV0682709	1	48.77	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 230955			85.72			
Check Number 230956						
4614	160051	1	664.00	53027	MGM PRINTING SERVICES	ATTENDANCE PASS 2-PART

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230956			664.00			
Check Number 230957						
4614	K05030000021	3	1,707.66	71078	MURPHY HOFFMAN COMPANY	TRACTOR RENTAL
4614	K05030000021	4	285.61	71078	MURPHY HOFFMAN COMPANY	MILEAGE
Total for check number 230957			1,993.27			
Check Number 230958						
1994	34917	1	100.00	00023251	MID-CITIES CREATIVITY	REGISTRATION FOR 7 TEAMS FROM KISD TO ATTEND THE MID CITIES DESTINATION IMAGINATION 2024 REGIONAL TOURNAMENT - FEBRUARY 24, 2024, 7:30 AM TO 5:00 PM, BIRDVILLE HIGH SCHOOL, NORTH RICHLAND
1994	34759	1	100.00	00023251	MID-CITIES CREATIVITY	REGISTRATION FOR 7 TEAMS FROM KISD TO ATTEND THE MID CITIES DESTINATION IMAGINATION 2024 REGIONAL TOURNAMENT - FEBRUARY 24, 2024, 7:30 AM TO 5:00 PM, BIRDVILLE HIGH SCHOOL, NORTH RICHLAND
1994	35124	1	100.00	00023251	MID-CITIES CREATIVITY	REGISTRATION FOR 7 TEAMS FROM KISD TO ATTEND THE MID CITIES DESTINATION IMAGINATION 2024 REGIONAL TOURNAMENT - FEBRUARY 24, 2024, 7:30 AM TO 5:00 PM, BIRDVILLE HIGH SCHOOL, NORTH RICHLAND
1994	35141	1	100.00	00023251	MID-CITIES CREATIVITY	REGISTRATION FOR 7 TEAMS FROM KISD TO ATTEND THE MID CITIES DESTINATION IMAGINATION 2024 REGIONAL TOURNAMENT - FEBRUARY 24, 2024, 7:30 AM TO 5:00 PM, BIRDVILLE HIGH SCHOOL, NORTH RICHLAND
1994	34802	1	100.00	00023251	MID-CITIES CREATIVITY	REGISTRATION FOR 7 TEAMS FROM KISD TO ATTEND THE MID CITIES DESTINATION IMAGINATION 2024 REGIONAL TOURNAMENT - FEBRUARY 24, 2024, 7:30 AM TO 5:00 PM, BIRDVILLE HIGH SCHOOL, NORTH RICHLAND
1994	34940	1	100.00	00023251	MID-CITIES CREATIVITY	REGISTRATION FOR 7 TEAMS FROM KISD TO ATTEND THE MID CITIES DESTINATION IMAGINATION 2024 REGIONAL TOURNAMENT - FEBRUARY 24, 2024, 7:30 AM TO 5:00 PM, BIRDVILLE HIGH SCHOOL, NORTH RICHLAND
1994	35093	1	100.00	00023251	MID-CITIES CREATIVITY	REGISTRATION FOR 7 TEAMS FROM KISD TO ATTEND THE MID CITIES DESTINATION IMAGINATION 2024 REGIONAL TOURNAMENT - FEBRUARY 24, 2024, 7:30 AM TO 5:00 PM, BIRDVILLE HIGH SCHOOL, NORTH RICHLAND
Total for check number 230958			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230959						
1994	M11574	1	37.88	51792	MIL-BAR PLASTICS, INC.	ITEM: MB-44-026 FLAG POLE ORNAMENT
1994	M11574	2	112.30	51792	MIL-BAR PLASTICS, INC.	ITEM: MB-44-228 INDOOR STATE FLAG
1994	M11574	3	81.12	51792	MIL-BAR PLASTICS, INC.	ITEM: MB-44-014 FLAG POLE
1994	M11574	4	60.36	51792	MIL-BAR PLASTICS, INC.	ITEM: MB-44-016 FLAG POLE STAND
1994	M11574	99	85.48	51792	MIL-BAR PLASTICS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 230959			377.14			
Check Number 230960						
1994	KHS 11/29/23	1	44.95	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZAS - LARGE
1994	KHS 11/29/23	2	44.95	00008886	PIZZA BROTHERS, INC.	PEPP PIZZAS - LARGE
1994	KHS 11/29/23	3	14.99	00008886	PIZZA BROTHERS, INC.	JIMATERIAN (VEG)
1994	KHS 11/29/23	4	12.00	00008886	PIZZA BROTHERS, INC.	SM CAULIFLOWER CHEESE
1994	KHS 11/29/23	5	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1994	KHS 11/29/23	6	20.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 230960			141.89			
Check Number 230961						
1994	203496	1	471.33	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 230961			471.33			
Check Number 230962						
4614	REG-00112433	1	935.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY JV/FRESHMAN 17 STUDENT PARTICIPANTS
4614	REG-00112435	1	3,690.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY JV/FRESHMAN - NCA HIGH SCHOOL NATIONALS
4614	REG-00112433	2	17.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY JV/FRESHMAN 1 STUDENT ALTERNATE
Total for check number 230962			4,642.00			
Check Number 230963						
1994	38155	1	60.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	REGISTRATION FEES FOR KISD KATHLEEN PEERCY TO ATTEND PD ON 1/9/24 AND 1/30/24
1994	38115	1	60.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	REGISTRATION FOR KISD JODI MILLS TO ATTEND VIRTUAL PD ON 1/9/24 AND 1/30/24
Total for check number 230963			120.00			
Check Number 230964						
1994	326517	0	100.00	65807	MICHAEL NKOLLO	FRHS BB 11/7/23
Total for check number 230964			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230965						
1994	FRHS 12/7-8/	1	250.00	50632	NORTHWEST ISD	ENTRY FEE
1994	TCHS 12/7-8/	1	250.00	50632	NORTHWEST ISD	ENTRY FEE
1994	KHS 12/7-8/2	1	250.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 230965			750.00			
Check Number 230966						
1994	35835620	1	585.25	00012725	JMS RUSSEL METALS CORP.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number 230966			585.25			
Check Number 230967						
4614	TMS 12-15-23	1	160.69	59933	KABOOKABEAR, LLC	ITALIAN LUNCH FOR 125 STAFF
1994	TMS 12-15-23	1	598.31	59933	KABOOKABEAR, LLC	ITALIAN LUNCH FOR 125 STAFF
4614	TMS 12-15-23	2	16.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS
4614	TMS 12-15-23	3	30.00	59933	KABOOKABEAR, LLC	DELIVERY
4614	TMS 12-15-23	4	151.80	59933	KABOOKABEAR, LLC	20% GRATUITY
Total for check number 230967			956.80			
Check Number 230968						
4614	698092	0	0.00	83179	WHITNEY OSBORN	REF NIGHT OUT 753446
Total for check number 230968			0.00			
Check Number 230969						
1994	325273	0	150.00	83173	COURTNEY PHILLIPS	TCHS BB 11/14/23
Total for check number 230969			150.00			
Check Number 230970						
2244	12	1	1,800.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 40 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 230970			1,800.00			
Check Number 230971						
6654	212222474 RE	0	-1,560.00	82126	PRECISION WATERPROOFING AND ROOFING	24004602 RETAINAGE
6654	212222474	1	31,200.00	82126	PRECISION WATERPROOFING AND ROOFING	EDUCATION CENTER - LABOR, MATERIALS AND EQUIPMENT FOR PRECISION WATERPROOFING & ROOFING INC., TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
Total for check number 230971			29,640.00			
Check Number 230972						
1994	327502	0	165.00	60288	COREY ROBERTS	VRMS BB 11/13/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 230972			165.00			
Check Number 230973						
1994	326520	0	100.00	83172	DOREEN ROGERS	FRHS BB 11/7/23
Total for check number 230973			100.00			
Check Number 230974						
1994	327501	0	165.00	70011	RUSSELL SCHACHERE	VRMS BB 11/13/23
Total for check number 230974			165.00			
Check Number 230975						
1994	327754	0	165.00	78087	JOEL SEAY	HMS BB 11/16/23
Total for check number 230975			165.00			
Check Number 230976						
1994	325272	0	100.00	45660	JOSEPH A SMITH	TCHS BB 11/14/23
Total for check number 230976			100.00			
Check Number 230977						
1994	326527	0	100.00	78319	STEVEN WAYNE SMITH	FRHS BB 11/14/23
Total for check number 230977			100.00			
Check Number 230978						
2114	35422	1	704.36	69905	FIREPLACE, INC.	PARENT NEWSLETTER QUOTE#: 35422
2114	35422	1	594.64	69905	FIREPLACE, INC.	PARENT NEWSLETTER QUOTE#: 35422
Total for check number 230978			1,299.00			
Check Number 230979						
1994	2019-13586	1	1,536.89	83120	SP APPLICATIONS HOLDINGS LLC	SOLID PROFESSOR UNLIMITED ANNUAL STUDENT/INSTRUCTOR MEMBERSHIP
1994	2019-13586	1	2,963.11	83120	SP APPLICATIONS HOLDINGS LLC	SOLID PROFESSOR UNLIMITED ANNUAL STUDENT/INSTRUCTOR MEMBERSHIP
Total for check number 230979			4,500.00			
Check Number 230980						
4614	TMIS 2-2-24	1	400.00	79718	SINGING RAIDERS BOOSTER CLUB	ENTRY FEES FOR CHOIR SHO COMPETITION, COWTOWN CLASSIC
4614	VRMS 2-2-24	1	200.00	79718	SINGING RAIDERS BOOSTER CLUB	SHOW CHOIR ENTRY FEE
Total for check number 230980			600.00			
Check Number 230981						
1994	328212	0	165.00	73067	JEROMY SUTTON	TSMS BB 11/16/23
Total for check number 230981			165.00			
Check Number 230982						
2244	300014459	1	485.00	82592	TCASE SERVICES, INC.	REGISTRATION FEE FOR KIERRA EDGAR TO ATTEND TCASE INTERACTIVE CONFERENCE IN AUSTIN FEBRUARY 5-7, 2024.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	300014868	2	560.00	82592	TCASE SERVICES, INC.	REGISTRATION FEE FOR ANGIE MAY-CARSON TO ATTEND TCASE INTERACTIVE CONFERENCE IN AUSTIN FEBRUARY 5-7, 2024. (NON-MEMBER FEE)
Total for check number 230982			1,045.00			
Check Number	230986					
1994	44761	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44766	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44758	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44743	1	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44732	1	258.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44757	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44756	1	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44760	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44719	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44754	1	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44707	1	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44765	1	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44737	1	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44710	1	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44705	1	125.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44752	1	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ANNEX
1994	44770	2	449.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KHS
1994	44763	3	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRHS
1994	44755	3	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRHS
1994	44767	4	499.00	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CHS
1994	44768	4	449.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CHS
1994	44713	5	449.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TCHS
1994	44712	6	359.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	44709	7	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KMS
1994	44725	8	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FHMS
1994	44762	8	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FHMS
1994	44753	9	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HMS
1994	44716	9	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HMS
1994	44769	10	449.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMS
1994	44706	12	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KHES
1994	44721	13	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FES
1994	44703	13	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FES
1994	44731	14	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES
1994	44708	15	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WRES
1994	44717	16	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PGES
1994	44711	17	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HLES
1994	44735	17	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HLES
1994	44736	18	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LSES
1994	44740	18	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LSES
1994	44746	18	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LSES
1994	44729	18	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LSES
1994	44715	18	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LSES
1994	44750	18	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LSES
1994	44724	19	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PHIS
1994	44734	20	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BES
1994	44733	20	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BES
1994	44745	20	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BES
1994	44728	20	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BES
1994	44714	21	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BPES
1994	44720	21	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	44730	22	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WSES
1994	44727	22	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WSES
1994	44722	23	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSES
1994	44744	23	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSES
1994	44723	23	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSES
1994	44726	23	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSES
1994	44742	23	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSES
1994	44764	24	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMIS
1994	44759	24	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMIS
1994	44747	25	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ERES
1994	44749	26	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BWES
1994	44751	27	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES
1994	44738	27	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES
1994	44704	28	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SVES
Total for check number 230986			13,202.50			
Check Number 230987						
1994	2138	1	80.00	00008292	TEXAS CHRISTIAN UNIVERSITY	TCU EDUCATION NETWORKING FAIR 02/06/2024
Total for check number 230987			80.00			
Check Number 230988						
8654	0580002	1	25.00	00023007	TEXAS FCCLA	2024 REGION II LEADERSHIP CONFERENCE TEXAS FCCLA REGISTRATION FOR 1 ADVISOR AND 4 STUDENT MEMBERS
8654	0580002	1	100.00	00023007	TEXAS FCCLA	2024 REGION II LEADERSHIP CONFERENCE TEXAS FCCLA REGISTRATION FOR 1 ADVISOR AND 4 STUDENT MEMBERS
8654	0580002	2	25.00	00023007	TEXAS FCCLA	MEMBER VOTING DELEGATE
8654	0580002	3	35.00	00023007	TEXAS FCCLA	CAREER INVESTIGATION LEVEL 3
8654	0580002	4	50.00	00023007	TEXAS FCCLA	EVENT MANAGEMENT LEVEL 3 (TEAM)
8654	0580002	5	50.00	00023007	TEXAS FCCLA	PUBLIC POLICY ADVOCATE LEVEL 3 (TEAM)
Total for check number 230988			285.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 230989						
2244	M0180289	1	6,957.50	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024, ONLY INCLUDES STUDENT SCHOOL DAYS. NO HOLIDAYS OR PD DAYS.
Total for check number 230989			6,957.50			
Check Number 230990						
4614	CHS 12-3-23	1	210.00	51476	TMEA REGION 30 BAND	6A ALL REGION PERCUSSION PHASE 1 AUDITION ENTRY FEES FOR 21 CHS BAND STUDENTS
4614	CHS 12-9-23	1	520.00	51476	TMEA REGION 30 BAND	NINTH GRADE BAND AUDITION ENTRY FEES FOR 52 CHS BAND STUDENTS AT TIMBER CREEK HS DEC 9, 2023
4614	FRHS 11-28-2	1	560.00	51476	TMEA REGION 30 BAND	56 FRHS BAND STUDENTS TO PARTICIPATE IN 6A ALL-REGION PHASE 1 (BRASS AND W&W) NOVEMBER 28, 2023 AT CHISHOLM TRAIL HS FORT WORTH, TX
4614	CHS 11-28-23	1	820.00	51476	TMEA REGION 30 BAND	6A ALL REGION PHAS 1 9CRASS 7 WW) AUDITION ENTRY FEES FOR 82 CHS BAND STUDENTS
4614	FRHS 11-28-2	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
4614	CHS 12-3-23	2	120.00	51476	TMEA REGION 30 BAND	6A ALL REGION PERCUSSION PHASE 1 AUDITION LATE ENTRY FEES FOR 6 CHS BAND STUDENTS
4614	CHS 12-9-23	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
4614	CHS 11-28-23	2	200.00	51476	TMEA REGION 30 BAND	6A ALL REGION PHAS 1 9CRASS 7 WW) AUDITION LATE ENTRY FEES FOR 10 CHS BAND STUDENTS
4614	CHS 11-28-23	3	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
4614	CHS 12-3-23	3	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
Total for check number 230990			2,530.00			
Check Number 230991						
1994	30657	1	600.00	65880	THRIVE RESPONSE, LLC	FIRE INSPECTOR I & II CERTIFICATION COURSE W/ TWO DAYS OF SKILLS
Total for check number 230991			600.00			
Check Number 230992						
4614	402687	2	340.00	66373	TRESONA MULTIMEDIA, LLC	PHILADELPHIA FREEDOM
4614	402687	3	340.00	66373	TRESONA MULTIMEDIA, LLC	THINK
Total for check number 230992			680.00			
Check Number 230993						
6654	APP# 001 RET	0	-18,600.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24004600 APP#001 RTNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
6654	APP# 001	1	372,000.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	BASSWOOD ELEM. - LABOR, MATERIALS AND EQUIPMENT FOR TRI-LAM ROOFING & WATERPROOFING INC. TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
Total for check number 230993			353,400.00			
Check Number 230994						
1994	327357	0	165.00	83143	SAMUEL WADE	TSMS BB 11/13/23
Total for check number 230994			165.00			
Check Number 230995						
1994	313599	0	170.00	65761	DARYL WEATHERSBY	TMS BB 11/16/23
Total for check number 230995			170.00			
Check Number 230996						
1994	312807	0	165.00	64144	ADRIAN WILSON	FHMS BB 11/13/23
1994	309930	0	165.00	64144	ADRIAN WILSON	VRMS BB 11/8/23
1994	327160	0	150.00	64144	ADRIAN WILSON	KHS BB 11/21/23
1994	327797	0	165.00	64144	ADRIAN WILSON	HMS BB 11/9/23
Total for check number 230996			645.00			
Check Number 230997						
1994	326521	0	100.00	81783	MARVIN WRIGHT JR	FRHS 11/7/23
Total for check number 230997			100.00			
Check Number 230998						
1994	328211	0	165.00	73077	DJUA YARBROUGH	TSMS BB 11/16/23
Total for check number 230998			165.00			
Check Number V227140						
1994	DFW-23-02081	1	6,711.70	61411	BLACKMON MOORING COMPANY	WATER/SEWAGE REMEDIATION SERVICES BEING PERFORMED AT PARK GLEN ELEMENTARY.
Total for check number V227140			6,711.70			
Check Number V227141						
1994	65679	1	4,860.00	48463	C & P PUMP SERVICES INC	HVAC PUMPS & PUMP PARTS FOR DISTRICT WIDE USE.
Total for check number V227141			4,860.00			
Check Number V227142						
4614	816289	1	429.00	00016051	G & G INVESTMENTS, INC.	G500Y BLACK COTTON TEE - YOUTH (14 SIZE M, 19 SIZE L)
4614	817760	1	333.20	00016051	G & G INVESTMENTS, INC.	G500Y 4614363211499114FOREST COTTON S/S TEE YOUTH 12 MED; 16 LARGE
4614	816787	1	624.45	00016051	G & G INVESTMENTS, INC.	C1717 COMPORT COLORS S/S/TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	816289	2	637.00	00016051	G & G INVESTMENTS, INC.	G500 BLACK COTTON TEE SIZE S-17, SIZE M-10, SIZE L-15, SIZE XL-4, SIZE XXL-3
4614	817760	2	606.90	00016051	G & G INVESTMENTS, INC.	G500 FOREST COTTON S/S TEE 19 SMALL, 18 MED, 8 LARGE, 3 XL, 3 XXL
4614	817760	3	11.90	00016051	G & G INVESTMENTS, INC.	GX4003XL FOREST COTTON S/S TEE 3 XL
4614	816289	3	13.00	00016051	G & G INVESTMENTS, INC.	G5003XL BLACK COTTON TEE SIZE 3XL
4614	816289	4	51.00	00016051	G & G INVESTMENTS, INC.	G5004XL BLACK COTON TEE SIZE 4XL
Total for check number V227142			2,706.45			
Check Number V227143						
4614	IN331842	1	3,599.10	00001477	THE PROPHET CORPORATION	09-291 BISON MATCH POINT OUTDOOR VOLLEYBALL SYSTEM COMPETITION SYSTEM STEEL LETTERING: BEAR CREEK
4614	IN331842	2	250.00	00001477	THE PROPHET CORPORATION	DEL-INSIDE: INSIDE DELIVERY CHARGE
4614	IN331842	3	359.00	00001477	THE PROPHET CORPORATION	SHIPPING AND HANDLING
Total for check number V227143			4,208.10			
Check Number V227144						
1994	33929	1	1,600.00	56683	IGNITE GROUP INC	DBLSIDED DOUBLE SIDED BANNER POLE POCKETS TOP AND BOTTOM 18"X 30"
Total for check number V227144			1,600.00			
Check Number V227145						
4614	87440	1	1,540.00	48139	IMAGE MAKER 4 U, INC.	OUTSIDE FRONT ENTRY WINDOW SCREENS - 77 SQ FT
4614	87441	1	196.00	48139	IMAGE MAKER 4 U, INC.	WIND.... OUTSIDE WINDOW ENTRY WINDOW SCREEN REDO
4614	87440	2	586.00	48139	IMAGE MAKER 4 U, INC.	OUTSIDE ENTRY WINDOW SCREENS/DECAL 29.3 SQ FEET MIDDLE TOP - 18" X 72"DECAL. DOOR TOP-35.75" X 24" WINDOW SCREEN DOOR BOTTOM - 24.5" X 24" WINDOW SCREEN
4614	87440	3	531.00	48139	IMAGE MAKER 4 U, INC.	OFFICE WINDOW SCREEN - 26.5 SQ FEET SIDES - 44.75" X 19.5 WINDOW SCREEN MIDDLE - 44.75" X 44.5" WINDOW SCREEN
4614	87440	4	179.00	48139	IMAGE MAKER 4 U, INC.	FRONT FOYER WINDOW SCREEN - 30" X 42.5"
4614	87440	99	200.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227145			3,232.00			
Check Number V227146						
1994	365879078	1	82.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1350**
4614	365884041	1	50.98	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS CLASSROOM USE. OLIVIA LANE - KMS CHOIR TEACHER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	365872644	1	26.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $300 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND
4614	365885847	10	9.00	00009210	J. W. PEPPER & SON, INC	2284370
Total for check number V227146			168.97			
Check Number V227147						
1994	FTWINV008991	1	1,108.85	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV008992	1	2,103.26	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227147			3,212.11			
Check Number V227148						
1994	30125	1	157.38	55604	KUTA SOFTWARE LLC	INFINITE CALCULUS-3 YEAR LICENSE (BEING RENEWED)
1994	30125	1	162.62	55604	KUTA SOFTWARE LLC	INFINITE CALCULUS-3 YEAR LICENSE (BEING RENEWED)
Total for check number V227148			320.00			
Check Number V227149						
4254	543489111523	1	6.99	80434	LAKESHORE PARENT, LLC	TS108 - RAINBOW SCRATCH PAPER, 30 SHEET
4614	554755112223	1	9.49	80434	LAKESHORE PARENT, LLC	VF548 CONSNT BLENDS-DIGPHS FLASHCARDS
1994	699053113023	1	712.35	80434	LAKESHORE PARENT, LLC	CLASSROOM MAGNETIC LETTER KITS ITEM: LC926
4254	543489111523	2	21.84	80434	LAKESHORE PARENT, LLC	DE190 - REUSABLE WRITE & WIPE POCKET- SET OF 10
4614	554755112223	2	9.49	80434	LAKESHORE PARENT, LLC	VF547 VOWELS-VOWELS TEAM FLASHCARDS
4254	543489111523	3	28.49	80434	LAKESHORE PARENT, LLC	TT232 - MOLD & PLAY SENSORY SAND SET
4614	554755112223	3	12.34	80434	LAKESHORE PARENT, LLC	FG513 SHORT VOWELS DOMINOES
4254	543489111523	4	28.49	80434	LAKESHORE PARENT, LLC	DD127 - LAKESHORE WRIST RIBBONS-SET OF 12
4614	554755112223	4	12.34	80434	LAKESHORE PARENT, LLC	FG511 BEGINNING SOUNDS DOMINOES
4254	543489111523	5	170.05	80434	LAKESHORE PARENT, LLC	SE401 - LIQUID FLOOR TILES
4614	554755112223	5	12.34	80434	LAKESHORE PARENT, LLC	FG512 RHYMING WORD DOMINOES
4614	554755112223	6	12.34	80434	LAKESHORE PARENT, LLC	FG741 MASTER MATH ADDITION DOMINOES
4614	554755112223	7	12.34	80434	LAKESHORE PARENT, LLC	FG742 MASTER MATH SUBTRACT DOMINOES
4614	554755112223	8	13.29	80434	LAKESHORE PARENT, LLC	TT181 SIGHT WORD BINGO- LEVEL 1
4614	554755112223	9	37.99	80434	LAKESHORE PARENT, LLC	LM783 BRDGE GAP MATH PRACTISE CARDS GRADE 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	554755112223	10	28.49	80434	LAKESHORE PARENT, LLC	GG369 TOUCH READ PHONICS CVC WORDS
Total for check number V227149			1,128.66			
Check Number V227150						
4614	9063	1	123.00	00023505	LEAPIN LEOTARDS, LTD	BLACK HW INTERLOK LEGGINGS
4614	9063	2	17.00	00023505	LEAPIN LEOTARDS, LTD	ESTIMATED SHIPPING
Total for check number V227150			140.00			
Check Number V227151						
4614	BF-00034291	1	2,461.61	81467	LITERATI, INC	PAYMENT FOR LITERATI BOOK FAIR (10/30/2023) FOR WLES STUDENTS AND FAMILIES SEE ATTACHED INVOICE (AMOUNT DUE: $2,461.61): BF-00034291
Total for check number V227151			2,461.61			
Check Number V227152						
1994	INV002122259	1	133.79	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227152			133.79			
Check Number V227153						
4614	1005567	1	139.23	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MEMBERSHIP DUES
4614	1005567	1	140.77	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MEMBERSHIP DUES
Total for check number V227153			280.00			
Check Number V227154						
1994	16N8575388	1	1,573.77	71238	NATIONAL RESTAURANT ASSOCIATION	QTY 33 ES7R SERVSAFE MANAGER BOOK 7TH EDITION REVISED
1994	16N8575388	2	54.29	71238	NATIONAL RESTAURANT ASSOCIATION	SHIPPING AND HANDELING
Total for check number V227154			1,628.06			
Check Number V227155						
1994	117911	1	79.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29ML CYAN ITEM: 2400CY
1994	117911	2	79.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29ML MAGENTA ITEM: 2400MG
1994	117911	3	39.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29ML YELLOW ITEM: 2400YE
1994	117911	4	79.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK CARTRIDGE, 80ML BLACK ITEM: 2400BL
1994	117911	5	599.70	00013500	PRECISION BUSINESS MACHINES, INC	VQ PERFECTA HEAVYWEIGHT COATED PAPER: 24X100 ITEM: 2401
1994	117911	7	99.99	00013500	PRECISION BUSINESS MACHINES, INC	PERFECTA13 X 19 SHEETS TEM: 2406
1994	117911	8	79.99	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST CM CUTTING MAT ITEM: 2004A
1994	117911	9	149.99	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST CM1800 BLADES - 4 PK ITEM: 2005A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	117911	10	108.84	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V227155			1,318.21			
Check Number V227156						
4614	15096	1	340.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GREY TSHIRTS
Total for check number V227156			340.00			
Check Number V227157						
1994	150494	1	64.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	LEASE AND REFILLS OF TANKS USED BY AUTO AND WELDING CLASSROOMS AT KCAL. PO NOT TO EXCEED $450.00
Total for check number V227157			64.00			
Check Number V227158						
1994	308104445686	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	308104445693	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	308104443597	1	12.86	78229	SCHOOL SPECIALTY, LLC	402005|Sax Colored Art Paper, 12 x 18 Inches, Red, 50 Sheets
1994	308104445688	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	308104437744	1	22.32	78229	SCHOOL SPECIALTY, LLC	054648|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets
1994	308104445687	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
4254	208133453290	1	45.49	78229	SCHOOL SPECIALTY, LLC	030895|Abilitations Yuck-E-Balls, Assorted Colors, Set of 6
1994	208133390831	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	208133389488	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	208133390808	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
2254	208133455859	1	48.70	78229	SCHOOL SPECIALTY, LLC	1410015|Chew Stixx Tough Bar
1994	308104437744	2	8.37	78229	SCHOOL SPECIALTY, LLC	053964|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets
1994	308104445693	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	308104443597	2	3.83	78229	SCHOOL SPECIALTY, LLC	401986|Sax Colored Art Paper, 9 x 12 Inches, Black, 50 Sheets
1994	308104445686	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308104445687	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	308104445688	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	208133390831	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	208133389488	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	208133390808	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	308104445693	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	308104445686	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	308104445687	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	308104445688	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	308104437744	3	13.95	78229	SCHOOL SPECIALTY, LLC	053970|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets
1994	308104443597	3	6.43	78229	SCHOOL SPECIALTY, LLC	402023|Sax Colored Art Paper, 12 X 18 Inches, Burnt Umber, 50 Sheets
1994	208133390808	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	208133390831	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	208133389488	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	308104445693	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	308104445687	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	308104445686	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	308104437744	4	22.32	78229	SCHOOL SPECIALTY, LLC	053976|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets
1994	308104445688	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308104443597	4	6.43	78229	SCHOOL SPECIALTY, LLC	401999|Sax Colored Art Paper, 12 x 18 Inches, Yellow, 50 Sheets
1994	208133390831	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	208133390808	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	208133389488	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	308104445686	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	308104445688	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	308104437744	5	22.32	78229	SCHOOL SPECIALTY, LLC	054027|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets
1994	308104445687	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	308104445693	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	308104443597	5	6.43	78229	SCHOOL SPECIALTY, LLC	402008|Sax Colored Art Paper, 12 x 18 Inches, Cyan Blue, 50 Sheets
1994	208133390808	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	208133390831	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	208133389488	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	308104443597	6	6.43	78229	SCHOOL SPECIALTY, LLC	402012|Sax Colored Art Paper, 12 x 18 Inches, Light Brown, 50 Sheets
1994	308104437744	6	13.95	78229	SCHOOL SPECIALTY, LLC	054411|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets
1994	308104445693	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	308104445688	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	308104445686	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	308104445687	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	208133389488	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208133390831	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	208133390808	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	308104443597	7	6.43	78229	SCHOOL SPECIALTY, LLC	402006|Sax Colored Art Paper, 12 x 18 Inches, Violet, 50 Sheets
1994	308104445686	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	308104445687	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	308104445688	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	308104445693	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	308104437744	7	11.16	78229	SCHOOL SPECIALTY, LLC	054036|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown, 50 Sheets
1994	208133390808	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	208133389488	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	208133390831	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	308104445687	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
1994	308104445693	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
1994	308104437744	8	8.37	78229	SCHOOL SPECIALTY, LLC	1006763|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
1994	308104445688	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
1994	308104445686	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
1994	308104443597	8	3.83	78229	SCHOOL SPECIALTY, LLC	1593305|Sax Colored Art Paper, 9 x 12 Inches, Hot Pink, 50 Sheets
1994	208133390831	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
1994	208133389488	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
1994	208133390808	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
1994	308104437744	9	11.16	78229	SCHOOL SPECIALTY, LLC	053997|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Pink, 50 Sheets
1994	308104443597	9	12.86	78229	SCHOOL SPECIALTY, LLC	401997|Sax Colored Art Paper, 12 x 18 Inches, White, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308104443597	10	12.86	78229	SCHOOL SPECIALTY, LLC	402021|Sax Colored Art Paper, 12 x 18 Inches, Emerald Green, 50 Sheets
1994	308104437744	10	8.37	78229	SCHOOL SPECIALTY, LLC	054000|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Shocking Pink, 50 Sheets
1994	308104437744	11	7.10	78229	SCHOOL SPECIALTY, LLC	054069|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
1994	308104443597	11	3.83	78229	SCHOOL SPECIALTY, LLC	1593309|Sax Colored Art Paper, 9 x 12 Inches, Cyan Blue, 50 Sheets
1994	308104437744	12	8.08	78229	SCHOOL SPECIALTY, LLC	054075|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets
1994	308104437744	13	36.80	78229	SCHOOL SPECIALTY, LLC	054129|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
1994	308104437744	14	32.90	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1994	308104437744	15	7.26	78229	SCHOOL SPECIALTY, LLC	054414|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets
1994	308104437744	16	16.50	78229	SCHOOL SPECIALTY, LLC	054138|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets
1994	308104437744	17	10.20	78229	SCHOOL SPECIALTY, LLC	053925|Sax Sulphite Drawing Paper, 50 lb, 9 x 12 Inches, Extra-White, Pack of 500
1994	308104437744	18	31.18	78229	SCHOOL SPECIALTY, LLC	053943|Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
1994	308104437744	19	85.77	78229	SCHOOL SPECIALTY, LLC	053946|Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	308104437744	20	41.01	78229	SCHOOL SPECIALTY, LLC	085609|School Smart Value Drawing Paper, 50 lb, 18 x 24 Inches, Soft White, Pack of 500
1994	308104437744	21	58.49	78229	SCHOOL SPECIALTY, LLC	424363|Crayola Crayon Classroom Pack, 16 Assorted Colors, Set of 800
1994	308104437744	22	22.19	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
4614	308104437744	22	55.79	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
4614	308104437744	23	49.26	78229	SCHOOL SPECIALTY, LLC	084808|School Smart Hexagonal Pencils, No 2, Pack of 144
4614	308104437744	24	38.60	78229	SCHOOL SPECIALTY, LLC	2102326|Elmer's Glue-All, 1 Gallon
4614	308104437744	25	35.00	78229	SCHOOL SPECIALTY, LLC	1337116|Elmer's Glue-All Multi-Purpose Glue, 4 Ounces, Dries Clear
4614	308104437744	26	30.85	78229	SCHOOL SPECIALTY, LLC	578774|St Louis Crafts Pre-Cut Aluminum Decorator Foil, 5 X 5 in, 36 ga, Aluminum, Silver, Pack of 12
4614	308104437744	27	5.91	78229	SCHOOL SPECIALTY, LLC	2003906|Crystalware Portion Cups, 3.25 oz, Clear, Pack of 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	308104437744	28	5.58	78229	SCHOOL SPECIALTY, LLC	2003907|Crystalware Portion Cup Lids, 3.25 to 5 oz, Clear, Pack of 100
Total for check number V227158			4,371.83			
Check Number V227159						
4614	INV-21174	1	65.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24 X 18 DOUBLE COROPLAST DOUBLE SIDED (2 COROPLAST ADHERED BACK TO BACK TO MAKE 4 SIGNS) COROPLA;ST WHITE 4MM- NOTES: 1 HORIZONTAL FLUTES, 1 VERTICAL FLUTES.
4614	INV-21174	2	21.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24 X 24 SOLID BLUE VINYL FOR BACK OF EXISTING SIGN. VINYL - INTERMEDIATE DIGITALLY PRINTED - LAMINATE - LAMINATE TYPE: GLOSS - CALENDARED.
Total for check number V227159			86.00			
Check Number V227160						
1994	136761019-00	1	67.05	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #RH-RHBV-QT-12 - CHRISTY'S RED HOT BLUE PVC CEMENT LOW VOC MEDIUM BODY 1 QT
1994	136761019-00	2	158.71	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #NDS118-30 - NDS PRO-SPAN PVC EXPANSION REPAIR COUPLING 3 IN. SOCKET X SPIGOT
Total for check number V227160			225.76			
Check Number V227161						
1994	777684283	1	1,069.82	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1994	777923889	1	895.60	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1994	777684325	1	884.77	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1994	774397707	1	232.96	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
1994	777684291	1	1,200.72	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	777435215	1	1,080.81	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1994	777435207	1	919.97	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET
1994	777435181	1	1,182.29	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	777435165	1	570.02	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: CLAUDIA ZALDIVAR@KELLERISD.NET
1994	777435199	1	893.57	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1994	777684317	1	-70.46	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET
1994	777923913	1	70.46	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET
1994	777923905	1	1,086.06	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSE.PACHECO@KELLERISD.NET
1994	777923921	1	948.49	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1994	778143420	1	40.44	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
Total for check number V227161			11,005.52			
Check Number V227162						
1994	3723-0	1	175.56	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227162			175.56			
Check Number V227163						
1994	697031	1	175.96	61511	VEX ROBOTICS, INC.	QTY 4 SKU276-4831 V5 ROBOT RADIO
1994	694903	1	331.30	61511	VEX ROBOTICS, INC.	QTY 1 VEXCODE VR PREMIUM
1994	694903	1	167.70	61511	VEX ROBOTICS, INC.	QTY 1 VEXCODE VR PREMIUM
1994	697031	2	54.90	61511	VEX ROBOTICS, INC.	QTY 10 SKU276-6020 V5 BATTERY CLIP (4-PACK)
1994	697031	3	698.00	61511	VEX ROBOTICS, INC.	QTY 2 SKU 276-4810 V5 ROBOT BRAIN
1994	697031	4	699.00	61511	VEX ROBOTICS, INC.	QTY 1 SKU 276-7000 VEX V5 SYSTEM BUNDLE
1994	697031	5	499.96	61511	VEX ROBOTICS, INC.	QTY 4 SKU 276-4820 V5 CONTROLLER
1994	697031	6	54.90	61511	VEX ROBOTICS, INC.	QTY 10 SKU 275-1025 TEFLON WASHER (25-PACK)
1994	697031	7	48.79	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING
Total for check number V227163			2,730.51			
Check Number V227164						
2244	WPS-472872	1	2,095.20	00002130	MANSON WESTERN LLC	W-688 - ARIZONA-4 PRINT KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	WPS-472872	2	108.00	00002130	MANSON WESTERN LLC	W-688B - ARIZONA-4 PHONOLOGY CODING FORM, PACK OF 25
2244	WPS-472872	3	108.00	00002130	MANSON WESTERN LLC	W-688A - ARIZONA-4 WORD AND SENTENXE ARICULATION RECORD FORM, PACK OF 25
2244	WPS-472872	4	410.40	00002130	MANSON WESTERN LLC	EM-236 - TOCS COMPLETE KIT
2244	WPS-472872	5	68.40	00002130	MANSON WESTERN LLC	EM-236B - TOCS OBSERVATIONAL SCALES (PACK OF 25)
2244	WPS-472872	6	100.80	00002130	MANSON WESTERN LLC	EM-236A - TOCS EXAMINER RECORD BOOKLET (PACK OF 25)
2244	WPS-472872	7	550.80	00002130	MANSON WESTERN LLC	EM-141 - TOPL-2 KIT
2244	WPS-472872	8	120.60	00002130	MANSON WESTERN LLC	EM-141A - TOPL-2 EXAMINER RECORD BOOKLET AGES 6-7 (PACK OF 25)
2244	WPS-472872	9	679.15	00002130	MANSON WESTERN LLC	W-685 - CASL-2 KIT
Total for check number V227164			4,241.35			
Check Number V227165						
1994	S4251537.001	1	289.14	54514	WINSTON WATER COOLER OF FTW	930-CP CHICAGO DUAL SUPPLY LABORATORY SINK FAUCET
1994	S4251537.001	2	24.64	54514	WINSTON WATER COOLER OF FTW	S & H CHARGE
Total for check number V227165			313.78			
Check Number V227166						
1994	144831	1	647.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227166			647.50			
Check Number V227167						
4614	91446633	1	9,000.00	56503	WORLDS FINEST CHOCOLATE INC	INVOICE 91446633 QTY 250 CASE BAR CHOCOLATE LESS CREDIT MEMO 91451489 QTY 67 CASE RETURNED
4614	91451489	1	-2,412.00	56503	WORLDS FINEST CHOCOLATE INC	INVOICE 91446633 QTY 250 CASE BAR CHOCOLATE LESS CREDIT MEMO 91451489 QTY 67 CASE RETURNED
4614	94558047	1	1,800.00	56503	WORLDS FINEST CHOCOLATE INC	5601WFC $1 BAR VP 60 CT WFC - 2023
4614	91446633	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	INVOICE 91446633 FREIGHT CHARGES
4614	94558047	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V227167			8,628.00			
Check Number WT051206						
5114	T-5	0	331.97	56339	US BANK-CHARLOTTE	2021/ PAYING AGENT
5114	T-5	0	504.10	56339	US BANK-CHARLOTTE	2021/ BOND ACCOUNT
5114	T-5	0	168.03	56339	US BANK-CHARLOTTE	2021/ PAYING AGENT
5114	T-5	0	995.90	56339	US BANK-CHARLOTTE	2021/ BOND ACCOUNT
Total for check number WT051206			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	12/7/2023					
Check Number	230999					
1994	MLG NOV 23	0	28.03	64651	TIERRA A ADAMS	MLG 11-2-23-11-30-23
Total for check number 230999			28.03			
Check Number	231000					
1994	0794-0161080	0	214.11	65692	REPUBLIC SERVICES OF TEXAS LTD	AG BARN OCT 19-31
Total for check number 231000			214.11			
Check Number	231004					
4614	1431-C1T3-9T	0	-13.99	55725	AMAZON CAPITAL SERVICES, INC	PO 24005910
4614	143J-RY9D-LQ	0	-17.99	55725	AMAZON CAPITAL SERVICES, INC	PO 24005910
4614	17P1-XFL3-9G	0	-13.99	55725	AMAZON CAPITAL SERVICES, INC	PO 24005910
4614	1677-HWGG-CP	0	-17.89	55725	AMAZON CAPITAL SERVICES, INC	PO 24005910
4614	1KJM-FPXG-7V	0	-17.99	55725	AMAZON CAPITAL SERVICES, INC	PO 24005910
4614	1PGW-T696-PL	0	-13.99	55725	AMAZON CAPITAL SERVICES, INC	PO#24005910
4614	1VGD-KPMV-4J	0	-17.99	55725	AMAZON CAPITAL SERVICES, INC	PO 24005910
8674	1MFY-KW7T-H3	0	-49.86	55725	AMAZON CAPITAL SERVICES, INC	PO#24005547
8674	1WXL-THM6-GM	0	-16.62	55725	AMAZON CAPITAL SERVICES, INC	PO#24005547
8674	1VTR-VRQ6-GH	0	-16.62	55725	AMAZON CAPITAL SERVICES, INC	24005547
1994	14N9-TVRM-1W	0	114.14	55725	AMAZON CAPITAL SERVICES, INC	HLE
1994	13MH-LTGN-1P	0	-54.36	55725	AMAZON CAPITAL SERVICES, INC	HLE
1994	1WWW-7MCQ-3C	0	-14.89	55725	AMAZON CAPITAL SERVICES, INC	PO 24006309
1994	1WGJ-VJTR-3R	0	-36.99	55725	AMAZON CAPITAL SERVICES, INC	PO 24006362
1994	1VQD-F943-QV	0	-14.89	55725	AMAZON CAPITAL SERVICES, INC	PO 24006311
1994	1VQD-F943-QX	0	-44.67	55725	AMAZON CAPITAL SERVICES, INC	PO 24006311
1994	1TNJ-DDMP-X6	0	-8.30	55725	AMAZON CAPITAL SERVICES, INC	PO 24006246
1994	1K6H-N7C3-FH	0	-6.84	55725	AMAZON CAPITAL SERVICES, INC	HLES
1994	1MFY-KW7T-F7	0	-52.94	55725	AMAZON CAPITAL SERVICES, INC	HLES
1994	1MK3-YDJW-1N	0	-27.99	55725	AMAZON CAPITAL SERVICES, INC	PO 24006362
1994	1NCC-7GC6-KN	0	-26.99	55725	AMAZON CAPITAL SERVICES, INC	PO 24006382

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DYD-GFT6-QC	0	-104.23	55725	AMAZON CAPITAL SERVICES, INC	PO 24006311
1994	1CQ9-C1R9-4L	0	-34.99	55725	AMAZON CAPITAL SERVICES, INC	PO 24006362
1994	1D1J-XP9Y-31	0	-34.99	55725	AMAZON CAPITAL SERVICES, INC	PO 24006362
4614	116X-RM74-HT	1	56.99	55725	AMAZON CAPITAL SERVICES, INC	B00GQDORA4|RDE Auxiliary VideoMic GO Lightweight On-camera Shotgun Microphone for Filmmaking, Content Creation and Location Recording
4614	1D9L-JH7R-7R	1	71.98	55725	AMAZON CAPITAL SERVICES, INC	B00008BFZH|Snap Circuits Jr. SC-100 Electronics Exploration Kit, Over 100 Projects, Full Color Project Manual, 28 Parts, STEM Educational Toy for Kids 8 +
4614	1DXR-NTD3-3L	1	6.74	55725	AMAZON CAPITAL SERVICES, INC	B00006IF8T|BIC Wite-Out Quick Dry Correction Fluid - 3 Pack (BICWOFQD324)
4614	1JXK-RXFY-6X	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR36JZJ5|300 Pcs 6 x 9 Manilla Envelopes Clasp Envelope Kraft Catalog Envelope with Clasps Closure for Storing Mailing 28 lb Kraft Paper Envelope for Office Document Business School Home (Yellow)
4614	1H1W-HJFK-37	1	51.80	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18|Cracker Keebler Zesta Saltine 500 Case 2 Count
4614	1JYN-JJ4Q-1T	1	-51.80	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18|Cracker Keebler Zesta Saltine 500 Case 2 Count
4614	1GQL-VMKF-D4	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0816B4J1Y|Lenink 30Pcs Wire Shelf Label Holders,Plastic Wire Rack Label Holder,Compatible with Metro 1-1/4in Shelves,Label Area 3in Lx1.25in H (Label Paper Insert Not Included)
4614	1JXF-KF9T-T1	1	106.05	55725	AMAZON CAPITAL SERVICES, INC	B0030V4Z02|Dream On Me Honeycomb Orthopedic Firm Fiber Standard Baby Crib Mattress, Greenguard Gold and JPMA Certified, 5 Fiber Core Optimum Support, Fits Crib and Toddler Bed, Waterproof Vinyl Cover
4614	1J1H-XH1P-K6	1	299.94	55725	AMAZON CAPITAL SERVICES, INC	B0CBV2X98H|Air Purifiers for Extra Large Room Up To 3000ft2 Coverage, MOOKA Air Purifier with PM 2.5 Display Air Quality Sensors, Washable Filter H13 True HEPA Filter Wildfire/Smoke, 24dB for Home Bedroom
4614	1LDL-7YYF-4M	1	14.29	55725	AMAZON CAPITAL SERVICES, INC	0062192264|Clark the Shark
4614	1FMY-V777-VY	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01HC9PCTK|Mauger 1876 Centennial Exposition Playing Cards Restoration
4614	1MKC-WY3G-16	1	22.20	55725	AMAZON CAPITAL SERVICES, INC	B00AZGGB7A|Smiffys Gorilla Mask

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4614	1QX1-L433-49	1	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0BZ35V2WX|QIDAIZUOEN 100 Packs Earbuds Bulk Classroom Headphones Wired in Ear Disposable Student Black Earphones Individually Wrapped for School Travel or Home Use
4614	1PRM-KHFC-97	1	10.04	55725	AMAZON CAPITAL SERVICES, INC	B000F7ASAU|Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets
8654	13TD-1GML-DK	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0015V1ZY8|Pacon Presentation Boards, Single Wall, White, 48" x 36", 4 Count
8654	1XLL-MT1F-QY	1	252.44	55725	AMAZON CAPITAL SERVICES, INC	B00UJ7E18Q|U.S.SOLID 10L Cryogenic Container Liquid Nitrogen LN2 Tank Dewar with Straps 6 Canisters
1994	119P-YT6M-39	1	13.44	55725	AMAZON CAPITAL SERVICES, INC	B000GP07VG|Charles Leonard Vinyl Coated Paper Clips, Size #1, Assorted Colors, 500/Box (85033)
1994	14YX-YYN3-HH	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0192FRB1O|DREAM PAIRS Womens Casual Pointed Toe Ballet Comfort Soft Slip On Flats Shoes, Gold/Glitter - 10 (Flats,Ballet)
1994	16CP-373V-DH	1	15.17	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Personal Electric Pencil Sharpener - HHC Cutter Tech, Stall-Free Motor, High Capacity Tray, 7Yr Warranty
1994	1W93-CWV1-1T	1	15.80	55725	AMAZON CAPITAL SERVICES, INC	B000I5ZMQ4|Paper Mate Flair Felt Tip Pens | Medium Point (0.7mm) | Green | 12 Count
1994	1XV4-7G3M-7N	1	138.90	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
1994	1VXK-MK6R-1N	1	29.38	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable (R330-12AN)
1994	1R43-PMXJ-7Q	1	263.96	55725	AMAZON CAPITAL SERVICES, INC	B07C8KY7J8|Vision Scientific VAB470 Regional Brain - 3 Parts | Color-Coded Regions | Include Frontal, Parietal Lobes, Occipital Lobe, Temporal Lobe, Motor [amp] Sensory Cortex, Cerebellum, and Brain Stem| W Manual
1994	1RTL-NJXF-VV	1	-13.44	55725	AMAZON CAPITAL SERVICES, INC	B000GP07VG|Charles Leonard Vinyl Coated Paper Clips, Size #1, Assorted Colors, 500/Box (85033)
1994	1VXC-CGFP-3T	1	152.25	55725	AMAZON CAPITAL SERVICES, INC	B01M6WK3KU|StarTech.com DisplayPort to HDMI Adapter - 4K 60Hz Active DP 1.4 to HDMI 2.0 Video Converter - DP to HDMI Monitor/TV/Display Cable Adapter Dongle - Latching DP Connector (DP2HD4K60S), Black
1994	1VTR-VRQ6-9V	1	19.19	55725	AMAZON CAPITAL SERVICES, INC	1432778080|College Counseling for School Counselors: Delivering Quality, Personalized College Advice to Every Student on Your (Sometimes Huge) Caseload

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4614	1WCH-37Q9-4R	1	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFZ84XVZ|HP Sprocket Studio Plus WiFi Printer Wirelessly Prints 4x6 Photos from Your iOS [amp] Android Device, White
4614	1WDP-YG6V-MV	1	88.53	55725	AMAZON CAPITAL SERVICES, INC	B07PR9NM54|Rubbermaid Cleverstore Clear Plastic Storage Bins with Lid, 95 Qt-4 Pack, 4 Count
1994	1KHN-RGRJ-RH	1	28.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	1NWN-G4PX-GD	1	37.59	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 0.5 in. x 250 in., 6 Dispensers/Pack
1994	1NLV-TCJN-M7	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0|Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non
1994	1CXV-RC9T-TT	1	45.20	55725	AMAZON CAPITAL SERVICES, INC	B00081FKSI|BALSA WOOD 1/8" x 3/8" x 36"
1994	1H1W-HJFK-69	1	45.59	55725	AMAZON CAPITAL SERVICES, INC	B07VD4Q84X|Logitech MK470 Slim Wireless Keyboard and Mouse Combo - Modern Compact Layout, Ultra Quiet, 2.4 GHz USB Receiver, Plug n' Play Connectivity, Compatible with Windows - Graphite
4614	13T9-WGML-D6	2	-134.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFB71M8X|UNZERO Art Storage Rack with Caster Wheels, Wood Storage Stand for Canvas Boards, Panel, Frame, Drawing Board, Printed Matter, Paper Pad, Backing Plate
4614	1DXR-NTD3-3L	2	16.49	55725	AMAZON CAPITAL SERVICES, INC	B004JIFCXO|Creativity for Kids Quick Knit Loom Kit - Knitting Kit for Kids, Make Your Own Pom Pom Hat And Accessories, Knitting Loom Crafts for Kids
4614	1D9L-JH7R-7R	2	237.98	55725	AMAZON CAPITAL SERVICES, INC	B0002AHQWS|Snap Circuits Extreme SC-750 Electronics Exploration Kit Over 750 Projects Full Color Project Manual 80 Parts STEM Educational Toy for Kids 8+
4614	1JXF-KF9T-T1	2	9.91	55725	AMAZON CAPITAL SERVICES, INC	B008O7C4MI|Mehron Texas Dirt Special Effects Makeup Powder (0.75 oz), Medium
4614	1LDL-7YYF-4M	2	14.39	55725	AMAZON CAPITAL SERVICES, INC	0062192272|Clark the Shark Takes Heart
4614	1GQL-VMKF-D4	2	269.96	55725	AMAZON CAPITAL SERVICES, INC	B0BFB71M8X|UNZERO Art Storage Rack with Caster Wheels, Wood Storage Stand for Canvas Boards, Panel, Frame, Drawing Board, Printed Matter, Paper Pad, Backing Plate
4614	1FMY-V777-VY	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08T3TBM2P|Bamboo Rainstick, Creates Sustaining Water Trickle Effects and White Noise NOT MADE IN CHINA For Meditation, Sound Healing Therapy and Yoga, 2-YEAR WARRANTY
4614	1J1H-XH1P-K6	2	179.94	55725	AMAZON CAPITAL SERVICES, INC	B0CCNG9316|MOOKA Official Replacement HEPA Filter for EPI360 Air Purifier (1-PACK)

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4614	1MKC-WY3G-16	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B075LKVHSW|MOLEZU Halloween Deluxe Mask Duck Head Mask Latex Animal Mask Novelty Duck Bill Costume (Yellow)
4614	1PRM-KHFC-97	2	5.13	55725	AMAZON CAPITAL SERVICES, INC	B00D5T33M0|Carson Dellosa 36 Pc. Traditional Manuscript Name Plates with Alphabet and Number Line Strips for Desks, Shapes [amp] Number Chart, Desk Tags Classroom
4614	1R6F-DM61-JN	2	-46.97	55725	AMAZON CAPITAL SERVICES, INC	B0B9B2BMMR|Citylife 5 PCS Plastic Storage Bins with Latching Lids Portable Project Case Clear File Box Stackable Storage Containers for Organizing A4 Paper, Photo, Document, Scrapbook
8654	1XLL-MT1F-QY	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8J5K2RL|PATIFEED Tie Dye Kit, 35 Colors Fabric Tyedyedye Kit, Non-Toxic Tye Dye Kit for Kids, Adults, Large Groups, Handmade Party
8654	13TD-1GML-DK	2	20.02	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO|School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
1994	11DM-LDNP-3Y	2	37.92	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ|The Original Buddha Board Art Set: Water Painting w/ Bamboo Brush [amp] Stand for Mindfulness Meditation Inkless Drawing Board - Painting [amp] Art Supplies Ideal Relaxation Gifts for Women or Men
1994	119P-YT6M-39	2	26.84	55725	AMAZON CAPITAL SERVICES, INC	B0BBNC6WCM|Arm [amp] Hammer Sensitive Skin Free [amp] Clear, 105 Loads Liquid Laundry Detergent, 105 Fl oz
1994	16CP-373V-DH	2	88.71	55725	AMAZON CAPITAL SERVICES, INC	B07NWWHK1J|Amazon Basics 24-Pack Rechargeable AA NiMH High-Capacity Batteries, 2400 mAh, Recharge up to 400x Times, Pre-Charged
1994	1VXK-MK6R-1N	2	9.73	55725	AMAZON CAPITAL SERVICES, INC	B00HNW7EUM|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Violet, 22/Color, 88/Dispenser (686-AYPV1IN)
1994	1W93-CWV1-1T	2	6.65	55725	AMAZON CAPITAL SERVICES, INC	B006PR49L8|Post-it Tabs, 2 in Solid, White, 12 Tabs/On-The-Go Dispenser, 2 Dispensers/Pack (686-24WE)
1994	1RTL-NJXF-VV	2	-26.84	55725	AMAZON CAPITAL SERVICES, INC	B0BBNC6WCM|Arm [amp] Hammer Sensitive Skin Free [amp] Clear, 105 Loads Liquid Laundry Detergent, 105 Fl oz
1994	1VXC-CGFP-3T	2	44.10	55725	AMAZON CAPITAL SERVICES, INC	B07X37CG9V|PowerBear 4K HDMI Cable 10 ft | High Speed Hdmi Cables, Braided Nylon [amp] Gold Connectors, 4K @ 60Hz, Ultra HD, 2K, 1080P, ARC [amp] CL3 Rated | for Laptop, Monitor, PS5, PS4, Xbox One, Fire TV, [amp] More

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4614	1WCH-37Q9-4R	2	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0BH6V13GY|HP Sprocket Studio Plus 4 x 6 Photo Paper and Cartridges (Includes 108 Sheets and 2 Cartridges) Compatible only with HP Sprocket Studio Plus Printer
4614	1YTJ-WWJX-HG	2	41.69	55725	AMAZON CAPITAL SERVICES, INC	B09G57818W|100 MESS Parking Violation Stickers Hard to Remove - Parking Tickets - No Parking Stickers - Bad Parking Stickers - Super Sticky Parking Violation Tickets - Tow Warning - Tow Stickers 8x5 in, Orange
4614	1WDP-YG6V-MV	2	46.97	55725	AMAZON CAPITAL SERVICES, INC	B0B9B2BMMR|Citylife 5 PCS Plastic Storage Bins with Latching Lids Portable Project Case Clear File Box Stackable Storage Containers for Organizing A4 Paper, Photo, Document, Scrapbook
1994	1KHN-RGRJ-RH	2	19.76	55725	AMAZON CAPITAL SERVICES, INC	B0015IW3PG|Dial Complete Antibacterial Foaming Hand Wash, Fresh Pear, 7.5 fl Oz (Pack of 8)
1994	1NWN-G4PX-GD	2	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0053KC5Z0|Grizzly Tarps by B-Air 6' x 8' Large Multi-Purpose Waterproof Heavy Duty Poly Tarp with Grommets Every 36", 8x8 Weave, 5 Mil Thick, for Home, Boats, Cars, Camping, Protective Cover, Blue
1994	1NLV-TCJN-M7	2	4.66	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and
1994	1PCP-7L46-Y4	2	6.69	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1994	1DGK-71CX-76	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B081N7BYSK|LWINGFLYER Artificial Simulation Stuffed Hen Chicken Feather Ornaments DIY Craft for Home Wedding Easter Decoration Farm Garden Figurines Party Decor Teaching Props (M)
1994	1CXV-RC9T-TT	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7D582GZ|IIABC DisplayPort to VGA Adapter 1080P Converter, Display Port DP to VGA Adapter Male to Female Connector Compatible with Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV
4614	116X-RM74-HT	3	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07RKT7LLH|Microphone DeadCat for Rode VideoMic GO On-Camera Microphone. Bestshoot Windscreen Blocker Protection Cover Furry Microphone DeadCat for Rode VideoMic GO On-Camera Microphone
4614	1D9L-JH7R-7R	3	89.95	55725	AMAZON CAPITAL SERVICES, INC	B000GG7XXK|Snap Circuits R/C Snap Rover Electronics Discovery Kit
4614	1DXR-NTD3-3L	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00FY2OCSK|Crayola Metallic Markers, Art Supplies, 8 Count, Colors May Vary
4614	1JXF-KF9T-T1	3	147.54	55725	AMAZON CAPITAL SERVICES, INC	B0785LVVCY|Dream On Me Sydney Toddler Bed in Steel Grey, Greenguard Gold Certified

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4614	1LDL-7YYF-4M	3	15.36	55725	AMAZON CAPITAL SERVICES, INC	006246776X|The Bad Seed (The Food Group)
4614	1FMY-V777-VY	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0936NQBNX|Dubinik Mens Flannel Shirts Long Sleeve Flannel Shirt for Men Casual Button Down Brushed 100% Cotton Shirt
4614	1MKC-WY3G-16	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B078V1DXB3|PartyHop - Dolphin Mask - Halloween Party Latex Sea Animal Mask
4614	1PRM-KHFC-97	3	19.53	55725	AMAZON CAPITAL SERVICES, INC	B09P19TD35|1" x 2-5/8" Address Labels 3000 Labels Sticker Paper for Laser/Ink Jet Printer mailing Labels 8.5"11" White 30 per Sheet
8654	13TD-1GML-DK	3	76.34	55725	AMAZON CAPITAL SERVICES, INC	B00WM60MX0|RiteCo 22101 Tri-Fold Display Boards, 48" x 36", White (Pack of 24)
1994	11DM-LDNP-3Y	3	34.06	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFI88|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Blue
1994	119P-YT6M-39	3	74.07	55725	AMAZON CAPITAL SERVICES, INC	B0C1RW5GJN|IMENORY [Upgrade Size Arm Protection Sleeves with Thumb Hole, [18 inch Long,12-18 inch Wide] Safety Knit Sleeves, Cut, Heat Resistant Protective Mechanic Sleeves
1994	16CP-373V-DH	3	107.97	55725	AMAZON CAPITAL SERVICES, INC	B08VJ5C7YF|Bonai 16+2 Bay AA AAA 9V Battery Charger for NiMH NiCD Rechargeable Batteries Independent Control with Smart LCD Display and AC Wall Adapter, Battery not Included - White
1994	1VXK-MK6R-1N	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 24 Note Pads, 3x3 in., 2x the Sticking Power, School Supplies and Office Products for Vertical Surfaces, Monitors, Walls [amp] Windows, Supernova Neons Collection
1994	1XV4-7G3M-7N	3	64.65	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
1994	1W93-CWV1-1T	3	25.56	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1RTL-NJXF-VV	3	-74.07	55725	AMAZON CAPITAL SERVICES, INC	B0C1RW5GJN|IMENORY [Upgrade Size Arm Protection Sleeves with Thumb Hole, [18 inch Long,12-18 inch Wide] Safety Knit Sleeves, Cut, Heat Resistant Protective Mechanic Sleeves
1994	1KHN-RGRJ-RH	3	53.04	55725	AMAZON CAPITAL SERVICES, INC	B0792C6PD5|Diamond Toothpicks, Round Natural Wooden Bamboo Tooth Picks For Teeth, Appetizers and Cocktail 500 Count
1994	1NWN-G4PX-GD	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B074G287SX|Caboo Tree Free Bamboo Toilet Paper, Septic Safe RV Bath Tissue, Eco Friendly Fast Dissolving Soft 2 Ply Sheets - 8 Rolls of 500 Sheets, Total 4000 Sheets

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1994	1NLV-TCJN-M7	3	8.85	55725	AMAZON CAPITAL SERVICES, INC	B00GPK8ISK|Pressman Checkers -- Classic Game With Folding Board and Interlocking Checkers, 2 Players
1994	1DGK-71CX-76	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B082K965X1|CQURE 24 Pack 168Ft Artificial Ivy Fake Vines,Ivy Garland Greenery Garland Fake Hanging Plants Vines Aesthetic Green Leaves for Bedroom Wedding Party Garden Wall Room Decor
1994	1CXV-RC9T-TT	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3QQVN4J|240 Pieces 12 x 1/4 x 1/8 Balsa Wood Sticks Hardwood Square Wooden Craft Dowel Rods Unfinished Balsa Wood Sheets for DIY Molding Crafts Projects Making
4614	1DXR-NTD3-3L	4	49.98	55725	AMAZON CAPITAL SERVICES, INC	B01ABXKOWE|GoSports LED Light Up Sports Cones (6 Pack), 9 Inch,Orange
4614	1D9L-JH7R-7R	4	64.97	55725	AMAZON CAPITAL SERVICES, INC	B008PEKYA4|Snap Circuits LIGHT Electronics Exploration Kit | Over 175 Exciting STEM Projects | Full Color Project Manual | 55+ Snap Circuits Parts | STEM Educational Toys for Kids 8+,Multi
4614	1JXF-KF9T-T1	4	13.83	55725	AMAZON CAPITAL SERVICES, INC	B078S52XQD|Boonie Hats for Men 3D Leaves Camo Tactical Cap for Hunting Fishing Sunshade
4614	1FMY-V777-VY	4	36.99	55725	AMAZON CAPITAL SERVICES, INC	B093V44QJK|Allegra K Women's Vintage Floral Peter Pan Collar High Waist Puff Sleeve Flowy Midi Dress Medium Pink
4614	1LDL-7YYF-4M	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	031612656X|Crankenstein
4614	1MKC-WY3G-16	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07DN95BKW|molezu Giraffe Head mask , Halloween Costumes Party Latex Animal head cosplay for Adult Gray
4614	1PRM-KHFC-97	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4D7GNT9|AOLUXLM Plastic Cups, 52 Count Party Cups Reusable for 13 Red + 13 Orange + 13 Green + 13 Blue +6 Balls Cups 480ml 16oz Red Cups Family Birthday Wedding Festival Events
8654	13TD-1GML-DK	4	45.21	55725	AMAZON CAPITAL SERVICES, INC	B077G754MB|Hygloss 22 x 28-Inch, Assorted Colors, 25 Sheets Fluorescent Poster Board Two-Sided, 22" x 28"
1994	11DM-LDNP-3Y	4	14.95	55725	AMAZON CAPITAL SERVICES, INC	B00BLG0AZM|Crazy Aaron's Thinking Putty, 3.2 Ounce, Super Magnetic Tidal Wave
1994	16CP-373V-DH	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09TFJ9HLL|Crtbelfy 6 Packs Tool Holder Mount for Milwaukee M12 12V Drill Tool Hanger Power Tool Storage
1994	1XV4-7G3M-7N	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07BQK5CTH|Hulameda 28 Pcs Paint Tray Palettes Plastic for Kids to Put Cupcake and Art Painting
1994	1W93-CWV1-1T	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2|Loose Leaf Binder Rings 1-Inch(100 Pack) Office Metal Book Rings, Nickel Plated Steel Key Rings for School,Sliver

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1994	1KHN-RGRJ-RH	4	39.36	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1NWN-G4PX-GD	4	123.20	55725	AMAZON CAPITAL SERVICES, INC	B07YP742VB|Wet Ones Hand and Face Wipes Singles, Unscented Wipes for Sensitive Skin | Individual Wipes, Hand Wipes Individually Wrapped | 24 ct.(Pack of 6)
1994	1NLV-TCJN-M7	4	23.40	55725	AMAZON CAPITAL SERVICES, INC	B00ZYYOMN8|Takis Hot Nuts Fuego Double Crunch Peanuts, Hot Chili Pepper Lime Flavored Spicy Peanuts, Multipack 12 Individual Bags,
1994	1DGK-71CX-76	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B085GBVVC2|Decopom Palm Leaves Artificial Tropical Monstera-84Pcs 6 Kinds Large Small Green Fake Palm Leaf with Stems for Safari Jungle Hawaiian Luau Party Table Decoration Wedding Birthday Theme Party
4614	14RH-6RT6-KM	5	41.54	55725	AMAZON CAPITAL SERVICES, INC	B00HN2BXUY|Think Fun Robot Turtles STEM Toy and Coding Board Game for Preschoolers - Made Famous on Kickstarter, Teaches Programming Principles to Preschoolers, Multicolor
4614	17VT-JJXY-7M	5	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09QQ6YHN7|Women's Floral Victorian Dress Square Neck Short Sleeve Historical Dress Apricot M
4614	1DXR-NTD3-3L	5	29.98	55725	AMAZON CAPITAL SERVICES, INC	B076WYZ3DP|24 Pack Adjustable Chef Hats for Kids and Adults (Non-Woven Fabric, White, 19.6-22.8 in)
4614	1JXF-KF9T-T1	5	29.88	55725	AMAZON CAPITAL SERVICES, INC	B07FD8SDK9|Full Bodysuit Kids Open Face Costume Spandex Stretch Zentai Child Suit (Small, Black)
4614	1LDL-7YYF-4M	5	11.59	55725	AMAZON CAPITAL SERVICES, INC	0316458090|Trick or Treat, Crankenstein
4614	1PRM-KHFC-97	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP2XL439|R-kay 9 Oz Clear Plastic Cups For Party - Clear Cups 100 Pack - Heavy Duty Disposable Cups/Tumblers - Plastic Wine Glasses For Parties Disposable - Plastic Cocktail Glasses - Party Cups Disposable
4614	1MKC-WY3G-16	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07KWS8KBM|Party Story Frog Mask Halloween Cosplay Costume Latex Animal Head Masks for Adults Party Decoration Props
8654	13TD-1GML-DK	5	9.79	55725	AMAZON CAPITAL SERVICES, INC	B07F1BHWQL|Craftables Navy Blue Vinyl Sheet Pack - Permanent, Adhesive, Glossy [amp] Waterproof | (10) 12" x 12" Sheets- for Crafts, Cricut, Silhouette, Expressions, Cameo, Signs
1994	11DM-LDNP-3Y	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01KC8O6T0|Hermitshell Hard Travel Case for DinoFire/KNORVAY N26 / KNORVAY N27 / Doosl/Inateck/Breett/Restar LP0001 RF 2.4GHz Wireless Powerpoint Presentation Remote Control PPT Presentation Pen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16CP-373V-DH	5	35.26	55725	AMAZON CAPITAL SERVICES, INC	B0BRB1TD5X|JEEJINYAN 2Pcs Battery Holder for Milwaukee M12 Battery, Storage Tools for Milwaukee Battery, Four as a Group Milwaukee Battery Holder, Red (Red)
1994	1XV4-7G3M-7N	5	24.32	55725	AMAZON CAPITAL SERVICES, INC	B07CZB7W1T|Horizon Group USA Paint Brushes - Assorted Sizes, Set of 250, Assorted
1994	1W93-CWV1-1T	5	25.84	55725	AMAZON CAPITAL SERVICES, INC	B07WHV9YGW|Pentel EnerGel 0.7 mm RTX Retractable Liquid Gel Pen, Bulk Combo Pack of 6 BLACK INK [amp] 6 BLUE INK metal (Total of 12 Deluxe Pens in box) Medium Line, Metal Tip pens
1994	1KHN-RGRJ-RH	5	12.78	55725	AMAZON CAPITAL SERVICES, INC	B07D85RN5K|Dawn Dish Soap Original Scent, 7 Fl Oz, Pack of 3
1994	1NLV-TCJN-M7	5	12.58	55725	AMAZON CAPITAL SERVICES, INC	B06XKHNCZW|Nabisco Team Favorites Variety Pack, OREO Mini, CHIPS AHOY! Mini, Teddy Grahams Honey [amp] Barnum's Animal Crackers, 30 Snack
1994	1NWN-G4PX-GD	5	82.20	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
1994	1DGK-71CX-76	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B089G9GMS1|Confetti Cannons Multicolor - 8 Pack - Confetti Poppers Bulk, Streamer Cannons | Party Poppers Confetti Shooters | Confetti Poppers Graduation, Photography, Birthday | Glitter Bomb Confetti Blaster
4614	1D9L-JH7R-7R	6	29.78	55725	AMAZON CAPITAL SERVICES, INC	B00IUAAK2A|ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up: Toy of the Year Award Winner
4614	1DXR-NTD3-3L	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B079MFL1VL|Americanflat Large Flag Box Display Case for Burial Flag - Fits a Folded 5' x 9.5' Flag Military Flag Display Case - Triangle Flag Holder with Wall Mount and Polished Plexiglass Front (Mahogany),Brown
4614	1JXF-KF9T-T1	6	19.87	55725	AMAZON CAPITAL SERVICES, INC	B07GBG5VD6|Deluxe Plastic Caribbean Pirate Sword Buccaneer Cutlass Toy Prop Weapon Costume
4614	1FMY-V777-VY	6	24.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZPCX5WD|Wellwits Women's Shirt Collar Sailor Tie Floral Print Vintage Party Dress S
4614	1LDL-7YYF-4M	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	0395720222|Me First (Laugh-Along Lessons)
4614	1V9K-LQXQ-3R	6	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B079MFL1VL|Americanflat Large Flag Box Display Case for Burial Flag - Fits a Folded 5' x 9.5' Flag Military Flag Display Case - Triangle Flag Holder with Wall Mount and Polished Plexiglass Front (Mahogany),Brown

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1PRM-KHFC-97	6	24.20	55725	AMAZON CAPITAL SERVICES, INC	B0BQX2CKD5|Jumbo Magnetic Handwriting Paper - Magnetic Lined Paper for Whiteboard, Dry Erase Notebook Paper, Notebook Paper Poster, Giant Magnetic Early Writing Page, Classroom Resources Simply Magic - 23'x 18'
4614	1MKC-WY3G-16	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q1NQWYJ|MOLEZU Animal Mask Costume Novelty Halloween Costume Party Latex Animal Head Mask Alpaca Mask White (llama)
8654	13TD-1GML-DK	6	54.84	55725	AMAZON CAPITAL SERVICES, INC	B07F1FX2TV|Craftables Gold Vinyl Sheets - Permanent, Adhesive, Glossy [amp] Waterproof | (10) 12" x 12" Sheets- for Crafts, Cricut, Silhouette, Expressions, Cameo, Signs
1994	11DM-LDNP-3Y	6	15.76	55725	AMAZON CAPITAL SERVICES, INC	B07RYWPCG8|USB C to USB C Cable for MacBook Air MacBook Pro Charger, iPad Pro 12.9 11 inch, iPad Air 5 4, Mini 6, iPhone 15/15 Pro/15 Plus/15 Pro Max, Google Pixel, Samsung, Type C Fast Charging Cord 6.6FT
1994	1XV4-7G3M-7N	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7VGXQB|Star Right Assorted Colored Blank Flash Cards, Study Supplies - 2"x3" Blank Index Note Cards - 1000 Pre Hole Punched Index Cards w/Metal Binder Rings - Blank Flashcards for GMT Prep, Math, [amp] Language
1994	1KHN-RGRJ-RH	6	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW|Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1994	1NLV-TCJN-M7	6	14.01	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip Marker, 22 Assorted Scented Markers
1994	1NWN-G4PX-GD	6	12.60	55725	AMAZON CAPITAL SERVICES, INC	B08ZSS4P1D|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count - 1 Pack
1994	1DGK-71CX-76	6	16.95	55725	AMAZON CAPITAL SERVICES, INC	B08JM7PKXK|Pirate Coins - 36 Bronze, Silver [amp] Gold Treasure Coin Set, Metal Replica Spanish Doubloons for Board Games, Tokens, Cosplay - Realistic Money Imitation, Pirate Treasure Chest - M, L. XL Sizes Mix
4614	1DXR-NTD3-3L	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09TDMKXDM|50ft 360 LED Rope Lights Outdoor, Connectable and Flexible Tube Lights with 8 Modes, Waterproof Indoor Outdoor LED Rope Lighting for Deck, Garden, Pool, Patio, Wedding, Xmas Decorations (Multicolor)
4614	1D9L-JH7R-7R	7	600.92	55725	AMAZON CAPITAL SERVICES, INC	B00NMRZ9LI|Honey-Can-Do 3-Tier Rolling Teacher's Activity Cart CRT-03477 Blue

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4614	1JXF-KF9T-T1	7	13.93	55725	AMAZON CAPITAL SERVICES, INC	B07JVJVCC5|Foraineam 10 Inch Hand Drum Music Percussion Wood Frame Drum with Beater
4614	1LDL-7YYF-4M	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	0544668383|All for Me and None for All
4614	1MKC-WY3G-16	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0936Z1YJ2|Party Story Tiger Mask Halloween Latex Animal Mask Novelty Rubber Costume Full Head masks,White
8654	13TD-1GML-DK	7	51.96	55725	AMAZON CAPITAL SERVICES, INC	B09Y1NDM71|Yirilan 4pcs Glass Cups with Lids and Straws - 16 oz Glass Cups with Bamboo Lids, Iced Coffee Cup, Drinking Glasses, Clear
1994	11DM-LDNP-3Y	7	65.98	55725	AMAZON CAPITAL SERVICES, INC	B08T5QVTKW|Anker USB C Charger, 713 Charger (Nano II 45W), GaN II PPS Fast Compact Foldable Charger for MacBook Pro 13, Galaxy S22/S22+/S22 Ultra/S21, Note 20/10, iPhone 13/Pro/Pro Max, Steam Deck, and More
1994	1XV4-7G3M-7N	7	15.89	55725	AMAZON CAPITAL SERVICES, INC	B089TYRM7Q|BIC Mechanical Pencil #2 EXTRA SMOOTH, Variety Bulk Pack Of 40 , 20 0.5mm With 20 0.7mm Led Pencils, Assorted Colored Barrels, for professional Office [amp] School Use.
1994	1W93-CWV1-1T	7	17.19	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box, 3-Ply
1994	1KHN-RGRJ-RH	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08R7KLNQ5|Turbo Bee 300 Pack 7 OZ Clear Plastic Cups,Disposable Drinking Cups,7 Ounce Cups-Party Cups Water Cups Ideal for Whiskey, Drinking Tasting
1994	1NWN-G4PX-GD	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B092GT8R37|Smygoods White Paper 4.5 Oz, Snow Cone Cups 200 Count
1994	1NLV-TCJN-M7	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07JQ5W878|Regal Games - Kids Classic Card Games - Includes Old Maid, Go Fish, Slapjack, Crazy 8's, War, and Silly Monster Memory- for
1994	1DGK-71CX-76	7	17.84	55725	AMAZON CAPITAL SERVICES, INC	B09BDBBBJH|ULTNICE 3pcs Artificial French Long Bread Loaf Lifelike Fake Dessert Cake Food Pretend Play Food Playset Toys Photography Prop Kitchen Decoration, Medium
4614	1D9L-JH7R-7R	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00S2XPFVQ|Learning Resources Tumble Trax Magnetic Marble Run, STEM Toy, 28 Piece Set, Ages 5+,Multi-color,5"
4614	1DXR-NTD3-3L	8	20.25	55725	AMAZON CAPITAL SERVICES, INC	B0BJ9QHH8P|Rich Art Glitter Paint - Washable Tempera Paint For Kids - Non Toxic Watercolor Paint Set - Arts and Crafts for Kids Ages 4-6 - Made in The USA - 4 Fl Oz (6 Pack)
4614	1JXF-KF9T-T1	8	15.61	55725	AMAZON CAPITAL SERVICES, INC	B082DJ3LVK|ArtCreativity Faux Fur Raccoon Hat for Kids, Animal Coonskin Cap with Faux Fur Tail, Wild Frontiersman Davy Crocket Costume Accessory, Soft Plush Polyester Fabric

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LDL-7YYF-4M	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	0544809033|Wodney Wats Wobot
4614	1MKC-WY3G-16	8	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0B6DW4RYF|SANZHIGUO Latex Animal Mask Crocodile Head Mask for Halloween Cosplay Costume Party Props-Adults
8654	1J1H-XH1P-NM	8	217.92	55725	AMAZON CAPITAL SERVICES, INC	B0B4MX6T7X|Red and White Peppermint Flavor Mini Candy Canes 1-500 Count Box
1994	11DM-LDNP-3Y	8	14.95	55725	AMAZON CAPITAL SERVICES, INC	B08XK86ZFN|Crazy Aaron's Thinking Putty Princess Pony - 4" Pink Sparkle Putty 2021 Trendsetter Edition (3.2 Ounces) - Non-Toxic, Never Dries Out
1994	1XV4-7G3M-7N	8	19.49	55725	AMAZON CAPITAL SERVICES, INC	B09R4V1VLZ|Brawny Tear-A-Square Paper Towels, 6 Triple Rolls = 18 Regular Rolls
1994	1W93-CWV1-1T	8	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09WDLGDWG|Tamaki 6 Pack Letter Opener Envelope Slitter Set Sharp and Efficient Open Envelopes with Ease (Black/Red/Yellow/Green/Rose/Blue)
1994	1KHN-RGRJ-RH	8	57.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y99LX3X|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 1000 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1994	1NWN-G4PX-GD	8	6.97	55725	AMAZON CAPITAL SERVICES, INC	B09KRT18KC|Schneider Clear Vinyl Exam Gloves, 4-mil, Medium 100-ct Box, Latex-Free, Rubber Disposable Gloves For Medical, Cleaning , Food Prep, Food Safe, Powder-Free, Non-Sterile
1994	1NLV-TCJN-M7	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07YJF17C9|KINGYAO 24 Pack Bundle Sensory Fidget Toys Set-Liquid Motion Timer/Grape Ball/Mochi Squishy/Stretchy String/Flippy
1994	1DGK-71CX-76	8	24.29	55725	AMAZON CAPITAL SERVICES, INC	B0BFBDBWZP|Confetti Cannon Gold Confetti Poppers Cannons 12 Pack Confetti Party Poppers Confetti Shooters Gold Confetti Cannon Bulk for Wedding Birthday Graduation Baby Shower Anniversary Christmas New Year's
4614	1D9L-JH7R-7R	9	737.96	55725	AMAZON CAPITAL SERVICES, INC	B00SKURVKY|Wonder Workshop Dash Coding Robot for Kids 6+ Voice Activated Navigates Objects 5 Free Programming STEM Apps Creating
4614	1LDL-7YYF-4M	9	11.40	55725	AMAZON CAPITAL SERVICES, INC	1442402989|Creepy Pair of Underwear! (Creepy Tales!)
4614	1JXF-KF9T-T1	9	9.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZS73CBM|Vantasii 30 PCS Rectangular White Plastic Closet Dividers with a Bonus Marker, Writable and Reusable for Sorting Clothing Size, Color, Size 2 x 5.4(Inner Diameter 1.4)
4614	1MKC-WY3G-16	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ42RMZY|SANZHIGOU Hippo Head Mask Funny Animal Mask River Horse Mask for Halloween Cosplay Costume Adult Latex Mask

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	13TD-1GML-DK	9	79.35	55725	AMAZON CAPITAL SERVICES, INC	B0BGQH6LXP|Scoozee Iced Coffee Cup with Lid and Straw (Set of 4 18oz) Glass Coffee Cups with Bamboo Lids and Glass Straws | Aesthetic
1994	11DM-LDNP-3Y	9	22.59	55725	AMAZON CAPITAL SERVICES, INC	B09F3C3PBH|DINOSTRIKE Wireless Presenter Remote with Air Mouse Control, Rechargeable USB Presentation Clicker PPT Pointer RF 2.4GZ PowerPoint Clicker Slide Advancer for Computer Laptop Mac
1994	1XV4-7G3M-7N	9	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y681BML|Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel 5-Color Assortment, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91780)
1994	1W93-CWV1-1T	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y67GHWH|Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel Blue Bliss, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91746)
1994	1KHN-RGRJ-RH	9	57.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y99Q8R7|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Medium 1000 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1994	1NLV-TCJN-M7	9	17.53	55725	AMAZON CAPITAL SERVICES, INC	B07YV3YD6B|2 Packs Mini Gumballs 0.5 inch 13mm - Bubble Gum Balls for Gumball Machine Refill Bulk 2 lb 520 pcs
1994	1DGK-71CX-76	9	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXL6BYMP|Grunyia 20 Bundles Artificial Flowers Outdoor UV Resistant No Fade Fake Plants Faux Plastic Shrubs for Garden Patio Porch Window Box Home Wedding Farmhouse Hanging Decor
4614	1D9L-JH7R-7R	10	49.73	55725	AMAZON CAPITAL SERVICES, INC	B00VKRK7K0|Snap Circuits Arcade, Electronics Exploration Kit, Stem Activities for Ages 8+, Full Color Project Manual (SCA-200)
4614	1LDL-7YYF-4M	10	14.39	55725	AMAZON CAPITAL SERVICES, INC	1481450670|How the Cookie Crumbled: The True (and Not-So-True) Stories of the Invention of the Chocolate Chip Cookie
4614	1JXF-KF9T-T1	10	15.93	55725	AMAZON CAPITAL SERVICES, INC	B09HH91ZBT|40 Pairs (80 Strips) Picture Hanging Strips Heavy Duty Strips Removable Hook and Loop Tape Frame Hanging Strips for Christmas Party Decorations (White, Medium)
4614	1MKC-WY3G-16	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C81SBYC5|Zadin Fish Mask Costume, Halloween Fish Head Mask, Fishy Animal Head Mask, Fish Head Costume for Adult and Kids, Fisherman Costume

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1J1H-XH1P-NM	10	48.93	55725	AMAZON CAPITAL SERVICES, INC	B0C2CLDJR1|500 Pcs Gold Star Stickers Gold Foil Star Stickers 1.5 Inch Holographic Gold Star Stickers Five-Star Stickers for Reward Chart Sparkly Star Sticker for Kids Teachers Parents DIY Crafts (C)
1994	11DM-LDNP-3Y	10	24.31	55725	AMAZON CAPITAL SERVICES, INC	B09WYXQB77|AT-A-GLANCE Desk Calendar 2023, Office Desk Pads, Monthly, 21-3/4" x 17", Large, Ruled Blocks, 3 Pack (AZSK2400)
1994	1XV4-7G3M-7N	10	42.50	55725	AMAZON CAPITAL SERVICES, INC	B0BTDNT3S8|HANSOM Paint Brushes 4 Pack,Wood Handle Paint Brush Set for Acrylic Painting,Professional Paint Brush Include Two Angle and Flat Brushes
1994	1KHN-RGRJ-RH	10	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09YV3M94H|Praisebank Pipe Cleaners for Crafts (200pcs in Black), 12 inch Long Pipe Cleaners, Black Pipe Cleaners.
1994	1NLV-TCJN-M7	10	23.29	55725	AMAZON CAPITAL SERVICES, INC	B08826L3FK|Frito Lay Flamin' Hot Mix, 6 Flavor Single Serve Cheetos, Doritos, Chester's [amp] Funyuns Variety Pack, (40 Count)
1994	1DGK-71CX-76	10	10.39	55725	AMAZON CAPITAL SERVICES, INC	B0BYVZ1BSJ|Didiseaon Simulation Green Beans 1 Pack 100g Artificial Edamame Fake Realistic Grain Model Home Kitchen Table Shop Market Photo Props
4614	1D9L-JH7R-7R	11	64.38	55725	AMAZON CAPITAL SERVICES, INC	B01A5YMCH4|Learning Resources Code [amp] Go Robot Mouse Activity Set, 83 Pieces, Ages 4+, Screen-Free Early Coding Toy for Kids, Interactive STEM Coding Pet
4614	1LDL-7YYF-4M	11	11.79	55725	AMAZON CAPITAL SERVICES, INC	153446588X|Creepy Crayon! (Creepy Tales!)
4614	1JXF-KF9T-T1	11	38.05	55725	AMAZON CAPITAL SERVICES, INC	B09P9KF9BK|SereneLife Premium Non-Slip Velvet Hangers - Space Saving Heavy Duty Slim Suit Clothes Hanger Set with 360 Degree Swivel Metal Hook, Can Hold Up to 10 Lbs. For Coats, Jackets, Pants [amp] Dress (100-Pack)
8654	1J1H-XH1P-NM	11	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCYFP2BX|Preboun 3 Pcs Christmas Disposable Tablecloth Roll Plastic Table Cover Roll Table Cloth Rolls with Cutter Box for Christmas Parties and Decorations, Red, White, Green, 40" x 100'
1994	11DM-LDNP-3Y	11	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDLLJBDQ|USB C Fast Charger 100W GaN 6 Port Type USB C Charging Station Hub Block USB C Wall Charger Power Strip Adapter Plug Cube Brick 3 USB C 3 USB A for iPad iPhone 15 14 13 12 11 Pro Max Pixel Note Galaxy
1994	1KHN-RGRJ-RH	11	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09YWPR223|Praisebank Pipe Cleaners for Crafts (200pcs in White), 12 inch Long Pipe Cleaners, White Pipe Cleaners....

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1994	1NLV-TCJN-M7	11	78.19	55725	AMAZON CAPITAL SERVICES, INC	B08FX9GJFL|Complete Sports Ball Set - Outdoor Sports Balls in Carry Bag - Sport Balls Kit with Pump for Adults and Kids - Branded
1994	1DGK-71CX-76	11	29.70	55725	AMAZON CAPITAL SERVICES, INC	B0C6MGJD65|Spooktacular Creations Unisex Adult Cow Pajama Plush Costume with Hat Tail for Dress Up Party Role Playing Themed Parties Halloween Costume-L
4614	1D9L-JH7R-7R	12	35.95	55725	AMAZON CAPITAL SERVICES, INC	B01BX4G6FY|ThinkFun Circuit Maze Electric Current Brain Game and STEM Toy for Boys and Girls Age 8 and Up - Toy of the Year Finalist, Teaches Players about Circuitry through Fun Gameplay
4614	1LDL-7YYF-4M	12	7.64	55725	AMAZON CAPITAL SERVICES, INC	1771388056|Spork
4614	1JXF-KF9T-T1	12	7.96	55725	AMAZON CAPITAL SERVICES, INC	B09ZDHXVVH|Pack of 2 Big Bow Hair Barrette Clips Soft Satin Silky Bowknot with long Tail French Barrette Hair Clip Hair Scrunchie Cute Gifts for Women Girls (Sky Blue)
1994	11DM-LDNP-3Y	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7PZWCCT|6 Rolls Premium Blue Painters Tape, Painter's Tape for Wall Painting, Multi-Surface Making Tape, Craft Art Tape for Artist Scrapbooking, Easy Removal, Decoration, Labeling, Edge Finishing (1''*65FT)
1994	1NLV-TCJN-M7	12	24.32	55725	AMAZON CAPITAL SERVICES, INC	B0B5FMQBRK|Takis Fuego Rolled Spicy Tortilla Chips, Hot Chili Pepper Lime Flavored Hot Chips, Multipack 40 Individual Bags, 1 Ounce
1994	1DGK-71CX-76	12	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBLKZ1KL|KKUUOO Halloween Press on Nails Gothic Fake Nails Medium Almond False Nails with Black French Tip Design Full Cover Stick on Nails Witch Nails Acrylic Nails Glossy Glue on Nails for Women Girls 24Pcs
4614	1D9L-JH7R-7R	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01HFGY426|MAGNA-TILES Cars Green [amp] Yellow 2-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
4614	1JXF-KF9T-T1	13	39.84	55725	AMAZON CAPITAL SERVICES, INC	B0B2LKRRTT|Daphne Dress Regency Victorian Tea Party Gown Jane Austen Inspired Dress for Women Pink
4614	1LDL-7YYF-4M	13	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0083U842A|KID KNEX Build A Bunch Set 66 Pieces For Ages 3+ Construction Educational Toy (Amazon Exclusive), packaging may vary
1994	11DM-LDNP-3Y	13	189.90	55725	AMAZON CAPITAL SERVICES, INC	B0CG1C83CJ|Soke Case for iPad 9th/8th/7th Generation 10.2-Inch (2021/2020/2019 Release), Rugged Full Body Protective Cover with Built-in Kickstand for Apple iPad 10.2 Inch - Black
1994	1NLV-TCJN-M7	13	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHSK6KH4|Big Joe Classic Bean Bag Chair, Gray Smartmax, Durable Polyester Nylon Blend, 2 feet Round

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4614	1D9L-JH7R-7R	14	55.46	55725	AMAZON CAPITAL SERVICES, INC	B01M1E4DSJ|K'NEX Education Large Maker's Kit
4614	1LDL-7YYF-4M	14	4.30	55725	AMAZON CAPITAL SERVICES, INC	B008PV18LG|Roaring Spring Mini Index Cards 3"x2.5", 200 Count, 100# White Single Sided Ruled Paper, In Convent Tray Holder, Blank on Back
4614	1JXF-KF9T-T1	14	23.84	55725	AMAZON CAPITAL SERVICES, INC	B0B53HV9XN|Beupy 3 Pieces White Victorian Lace Jabot and Cuffs Neck Ruff Collar Elizabethan Collar Costume Detachable Collar Steampunk Pirate Colonial Stage Party Costume Accessory for Halloween Cosplay
4614	1D9L-JH7R-7R	15	28.92	55725	AMAZON CAPITAL SERVICES, INC	B01MCZ7Z7P|K'NEX Education STEM EXPLORATIONS: Vehicles Building Set Building Kit
4614	1LDL-7YYF-4M	15	7.44	55725	AMAZON CAPITAL SERVICES, INC	B013HO4MVS|The Classics The Pencil Grip Magnetic Race Car Whiteboard Erasers, Multi Colored Dry Erasers, Pack of 4 - TPG-358
4614	1JXF-KF9T-T1	15	8.82	55725	AMAZON CAPITAL SERVICES, INC	B0B9P2NQMR|Athletic Sports Tape 4 Adhesive Rolls -No-Sticky Residue White Medical Tape - Sport Tape -Skin Friendly Athletic Tape 1.5" x 10 Yards for Athletes, Coaches, Amateurs (White- 40 Yards)
4614	1D9L-JH7R-7R	16	16.30	55725	AMAZON CAPITAL SERVICES, INC	B01MPY6ICS|K'NEX Education STEM EXPLORATIONS: Levers [amp] PULLEYS Building Set Building Kit
4614	1JXF-KF9T-T1	16	8.96	55725	AMAZON CAPITAL SERVICES, INC	B0BBZY1C13|Crib Sheets Girl, Baby Crib Sheets for Standard Crib Mattress [amp] Toddler Bed Mattress, Snug Fit Breathable Soft Fitted Crib Sheet (28''x 52''x 8''), Crib Sheets for Baby Girl 2 Pack Pink [amp] Purple
4614	1LDL-7YYF-4M	16	12.81	55725	AMAZON CAPITAL SERVICES, INC	B0714GNFSQ|Taksa Toys Creative Unique Building Stem Toys for Kids Ages 4 5 6 7+ Educational Blocks Resources for Learning, Open-Ended Montessori Toys for Girls Boys Fine Motor Skills, Reggio Emilia Toys 72 Pcs
4614	1D9L-JH7R-7R	17	17.26	55725	AMAZON CAPITAL SERVICES, INC	B01MQ2C413|K'NEX Education STEM EXPLORATIONS: Gears Building Set
4614	1JXF-KF9T-T1	17	9.81	55725	AMAZON CAPITAL SERVICES, INC	B0BV271WY4|TILLYOU Fitted Crib Sheet Set 2 Pack - Super Soft Toddler Bed Sheets for Standard Crib and Toddler Mattresses, 28"x52"x8", White [amp] Gray
4614	1LDL-7YYF-4M	17	34.52	55725	AMAZON CAPITAL SERVICES, INC	B07BMS3GHV|K'NEX Imagine - Click [amp] Construct Value Building Set - 522Piece - 35 Models - Engineering Educational Toy
4614	1D9L-JH7R-7R	18	24.30	55725	AMAZON CAPITAL SERVICES, INC	B01N7MMCMO|Learning Resources Let's Go Code! Activity Set, 50 Pieces, Ages 5+
4614	1LDL-7YYF-4M	18	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4P3F7NQ|Yuanhe Magnetic Bingo Chips Set - 5 Colors Magnetic Wands with 500 Metal Chips for Counting and Sorting, Educational Activities

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1D9L-JH7R-7R	19	30.38	55725	AMAZON CAPITAL SERVICES, INC	B06Y4BC95L|KID KNEX Budding Builders Building Set 100 Pieces Ages 3 and Up Preschool Educational Toy
4614	1LDL-7YYF-4M	19	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0C6548GZ9|DMOIU 64 Pcs Magnetic Building Blocks STEM Educational Toy for Kids Montessori Learning Sticks and Balls, Sensory Activities Toys for Toddlers, Gift for Boys and Girls Preschool
4614	1D9L-JH7R-7R	20	34.52	55725	AMAZON CAPITAL SERVICES, INC	B07BMS3GHV|K'NEX Imagine - Click [amp] Construct Value Building Set - 522Piece - 35 Models - Engineering Educational Toy
4614	1LDL-7YYF-4M	20	24.74	55725	AMAZON CAPITAL SERVICES, INC	B0C75VL94S|Winterlace 20 Pairs Womens Low Cut Ankle Socks Cotton No Show Non-Slip Athletic Sports Bulk Pack (as1, alpha, m, regular, regular, Black)
4614	1D9L-JH7R-7R	21	93.72	55725	AMAZON CAPITAL SERVICES, INC	B07BR9JJQZ|Learning Resources Botley The Coding Robot Action Challenge Accessory Set, 40 Pieces, Ages 5+, STEM Toys
4614	1D9L-JH7R-7R	22	98.00	55725	AMAZON CAPITAL SERVICES, INC	B07C7X8LG9|Kano Harry Potter Coding Kit Build a Wand. Learn To Code. Make Magic.
4614	1D9L-JH7R-7R	23	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07CNDG65B|Snap Circuits BRIC: Structures | Brick [amp] Electronics Exploration Kit | Over 20 Stem [amp] Brick Projects | Full Color Project Manual | 20 Parts | 75 BRIC-2-Snap Adapters | 140+ BRICs
4614	1D9L-JH7R-7R	24	41.89	55725	AMAZON CAPITAL SERVICES, INC	B07MG8GBCX|Educational Insights Artie 3000 the Coding [amp] Drawing Robot, STEM Toy, Gift for Boys [amp] Girls, Ages 7+
4614	1D9L-JH7R-7R	25	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07PPPSPBR|K'nex Intermediate 60 Model Building Set - 395 Parts - Ages 7 [amp] Up - Creative Building Toy, Multicolor, includes K'NEX Parts and Pieces, Instruction Booklet
4614	1D9L-JH7R-7R	26	11.76	55725	AMAZON CAPITAL SERVICES, INC	B07QZ45LJ2|Kano Star Wars The ForceTM Coding Kit - Explore The Force. STEM Learning and Coding Toy for Kids
4614	1D9L-JH7R-7R	27	236.20	55725	AMAZON CAPITAL SERVICES, INC	B083T58PKM|Learning Resources Botley The Coding Robot 2.0 Activity Set - 78 Pieces, Ages 5+, Coding Robot for Kids, STEM Toys for Kids, Early Programming and Coding Games for Kids, for Kids
4614	1D9L-JH7R-7R	28	21.99	55725	AMAZON CAPITAL SERVICES, INC	B088Z3W43Z|Learning Resources Coding Critters Go Pets Dipper the Narwhal - 14 Pieces, Ages 4+ Screen-Free Early Coding Toy For Kids, Interactive STEM Coding Pet, Toddler Learning Toys
4614	1D9L-JH7R-7R	29	42.80	55725	AMAZON CAPITAL SERVICES, INC	B08GL4SQ3D|Snap Circuits Elenco My Home Electronics Building Kit for Kids Ages 8 and Up

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1D9L-JH7R-7R	30	48.78	55725	AMAZON CAPITAL SERVICES, INC	B08KSDJWC3|MAGNA-TILES Storage Bin [amp] Interactive Play-Mat, The ORIGINAL Magnetic Building Brand
4614	1D9L-JH7R-7R	31	46.85	55725	AMAZON CAPITAL SERVICES, INC	B08R999QQT|Snap Circuits Green Energy Electronics Exploration Kit | Over 125 Exciting STEM Projects | Full Color Project Manual | 45+ Snap Circuits Parts | STEM Educational Toys for Kids 8+
4614	1D9L-JH7R-7R	32	250.00	55725	AMAZON CAPITAL SERVICES, INC	B094X6TV5V|Sphero Indi at-Home Learning Kit: Screenless STEAM Learning Robot for Kids 4+ - Design [amp] Build Custom Mazes - Problem Solve Like an Engineer- Sharpen Computational Thinking [amp] Learn Coding Concepts
4614	1D9L-JH7R-7R	33	109.40	55725	AMAZON CAPITAL SERVICES, INC	B096NJFLK3|ELECFREAKS Retro Coding Arcade for Microsoft Makecode DIY Programmable Handheld Game Console Suitable for STEM Education, Kid
4614	1D9L-JH7R-7R	34	11.79	55725	AMAZON CAPITAL SERVICES, INC	B09887ZQWW|Learning Resources STEM Explorers Marble Runners - 18 Pieces, Ages 5+ STEM Toys and Activities for Kids, Brain Teaser Toys and Games, Kindergarten Games
4614	1D9L-JH7R-7R	35	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09C8S3CB1|Monopoly Jenga Maker, Wooden Blocks, Stacking Tower Game, Game Kids Ages 8 and Up, Game 2-6 Players, Multicolor
4614	1D9L-JH7R-7R	36	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09FCK6MJ1|NATIONAL GEOGRAPHIC Magnetic Marble Run - 90-Piece STEM Building Set for Kids [amp] Adults with Magnetic Track [amp] Trick Pieces, Marbles [amp] Magnet Board for Building A Marble Maze Anywhere
4614	1D9L-JH7R-7R	37	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0B621KR45|E-Blox Building Blocks STEM Circuit Kit, Build Your Own Sound [amp] Touch Controlled Light Show, LED Lights Fade in [amp] Out, Reacts to Voice [amp] Music, Science, Birthday Gift, Boys, Girls, 5+
4614	1D9L-JH7R-7R	38	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX1W8NM9|Think Fun ThinkFun Freefall Logic and Skill Freefalling Marble Maze Game for Boys and Girls 8 and Up
4614	1D9L-JH7R-7R	39	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5KTMTKF|MAGNA-TILES XTRAS: Roads 12 Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
Total for check number 231004			9,777.04			
Check Number 231006						
1994	KISD OCT- NO	0	227.93	00001242	ATMOS ENERGY	FSES
1994	KISD OCT- NO	0	168.32	00001242	ATMOS ENERGY	BWE
1994	KISD OCT- NO	0	231.76	00001242	ATMOS ENERGY	CES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD OCT- NO	0	103.79	00001242	ATMOS ENERGY	EDC
1994	KISD OCT- NO	0	441.75	00001242	ATMOS ENERGY	ERES
1994	KISD OCT- NO	0	833.60	00001242	ATMOS ENERGY	FES
1994	KISD OCT- NO	0	1,602.05	00001242	ATMOS ENERGY	FHMS
1994	KISD OCT- NO	0	213.18	00001242	ATMOS ENERGY	FRHS
1994	KISD OCT- NO	0	2,366.36	00001242	ATMOS ENERGY	HMS
1994	KISD OCT- NO	0	947.49	00001242	ATMOS ENERGY	HES
1994	KISD OCT- NO	0	247.96	00001242	ATMOS ENERGY	HLES
1994	KISD OCT- NO	0	1,806.72	00001242	ATMOS ENERGY	KCA
1994	KISD OCT- NO	0	192.45	00001242	ATMOS ENERGY	IES
1994	KISD OCT- NO	0	525.17	00001242	ATMOS ENERGY	FRES
1994	KISD OCT- NO	0	195.30	00001242	ATMOS ENERGY	RES
1994	KISD OCT- NO	0	578.95	00001242	ATMOS ENERGY	WSES
1994	KISD OCT- NO	0	501.29	00001242	ATMOS ENERGY	WRES
1994	KISD OCT- NO	0	561.48	00001242	ATMOS ENERGY	AG BLDG- KCAL
1994	KISD OCT- NO	0	303.17	00001242	ATMOS ENERGY	WLES
1994	KISD OCT- NO	0	1,125.94	00001242	ATMOS ENERGY	VRMS
1994	KISD OCT- NO	0	533.06	00001242	ATMOS ENERGY	BCI
1994	KISD OCT- NO	0	77.40	00001242	ATMOS ENERGY	TVM
1994	KISD OCT- NO	0	430.24	00001242	ATMOS ENERGY	TSMS
1994	KISD OCT- NO	0	405.30	00001242	ATMOS ENERGY	TMI
1994	KISD OCT- NO	0	818.57	00001242	ATMOS ENERGY	TCHS
1994	KISD OCT- NO	0	295.07	00001242	ATMOS ENERGY	SVE
1994	KISD OCT- NO	0	77.32	00001242	ATMOS ENERGY	SHOP
1994	KISD OCT- NO	0	226.02	00001242	ATMOS ENERGY	KELC-N
1994	KISD OCT- NO	0	741.33	00001242	ATMOS ENERGY	SGE
1994	KISD OCT- NO	0	1,736.66	00001242	ATMOS ENERGY	NAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD OCT- NO	0	233.05	00001242	ATMOS ENERGY	KCC
1994	KISD OCT- NO	0	3,561.05	00001242	ATMOS ENERGY	KHS
1994	KISD OCT- NO	0	900.84	00001242	ATMOS ENERGY	KHES
1994	KISD OCT- NO	0	1,388.79	00001242	ATMOS ENERGY	KMS
1994	KISD OCT- NO	0	185.78	00001242	ATMOS ENERGY	LES
1994	KISD OCT- NO	0	685.48	00001242	ATMOS ENERGY	BES
1994	KISD OCT- NO	0	587.53	00001242	ATMOS ENERGY	MAINT
1994	KISD OCT- NO	0	2,337.16	00001242	ATMOS ENERGY	KCAL
1994	KISD OCT- NO	0	434.33	00001242	ATMOS ENERGY	NRES
1994	KISD OCT- NO	0	1,471.53	00001242	ATMOS ENERGY	PGES
1994	KISD OCT- NO	0	1,408.25	00001242	ATMOS ENERGY	PHI
1994	KISD OCT- NO	0	986.06	00001242	ATMOS ENERGY	PVE
1994	KISD OCT- NO	0	261.30	00001242	ATMOS ENERGY	BPES
1994	KISD OCT- NO	0	435.32	00001242	ATMOS ENERGY	LSES
Total for check number 231006			33,392.10			
Check Number 231007						
4614	690057	0	600.00	83073	RAVI KIRAN BANDI	REF PSAT ID# 738788
Total for check number 231007			600.00			
Check Number 231008						
1994	MLG NOV 23	0	43.82	79593	KIMBERLY SUZANNE BLAKELEY	MLG 11-1-23-11-30-23
Total for check number 231008			43.82			
Check Number 231009						
1994	MLG NOV 23	0	52.14	72975	APRIL SAMANTHA BUCKNER	MLG 11-1-23-11-30-23
Total for check number 231009			52.14			
Check Number 231010						
4614	690059	0	600.00	83084	HAL BUI	804778 PSAT REFUND
Total for check number 231010			600.00			
Check Number 231011						
4614	694222	0	30.00	83165	KELLY CAMPOLO	REF FT ID# 756379
4614	694222	0	60.00	83165	KELLY CAMPOLO	REF FT ID# 756379
Total for check number 231011			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231012						
4614	698027	0	45.00	64727	TONI CHRISTENSEN	REF FT BAND 734427
Total for check number 231012			45.00			
Check Number 231013						
1994	1123521	0	156.41	49204	CITY OF COLLEYVILLE WATER DEPT	LES OCT-NOV 23
1994	1123520	0	197.54	49204	CITY OF COLLEYVILLE WATER DEPT	LES OCT -NOV 23
1994	1123519	0	1,530.98	49204	CITY OF COLLEYVILLE WATER DEPT	LES OCT -NOV 23
Total for check number 231013			1,884.93			
Check Number 231014						
1994	1499551	0	507.84	56570	COMMUNITY WASTE DISPOSAL L.P.	LES DEC 23
1994	1502356	0	926.16	56570	COMMUNITY WASTE DISPOSAL L.P.	FES DEC 23
Total for check number 231014			1,434.00			
Check Number 231015						
4614	698026	0	45.00	80356	STEPHEN COOK	REF FT BAND 738328
Total for check number 231015			45.00			
Check Number 231016						
4614	A326083	0	85.00	62748	CHRISTOPHER DAVILA	10/31 TCHS/ PONDER
Total for check number 231016			85.00			
Check Number 231017						
4614	690061	0	600.00	83076	ALAN DAVIS	730019 PSAT REFUND
Total for check number 231017			600.00			
Check Number 231018						
1994	MLG NOV 23	0	100.87	81272	KATHERINE BRIDGET DAWSON	MLG 11-1-23-11-30-23
Total for check number 231018			100.87			
Check Number 231019						
1994	MLG NOV 23	0	104.73	55710	DEANNA L PAYNE	MLG 11-1-23-11-30-23
Total for check number 231019			104.73			
Check Number 231020						
1994	MLG JULNOV 2	0	219.03	79610	MICHAEL S DUHON	MLG 7-25-23 -11-10-23
Total for check number 231020			219.03			
Check Number 231021						
1994	MLG NOV 23	0	19.85	51956	ELIZABETH ANN WIDMANN	MLG 11-2-23-11-30-23
Total for check number 231021			19.85			
Check Number 231022						
2404	801217	0	2.55	83148	KIA EVANS	REF LUNCH ACCT 801217

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	801213	0	10.00	83148	KIA EVANS	REF LUNCH ACCT 801213
Total for check number 231022			12.55			
Check Number 231023						
1994	MLG NOV 23	0	142.14	00020146	TINA MARIE FARQUHAR	MLG 11-2-23-11-30-23
Total for check number 231023			142.14			
Check Number 231024						
4614	690084	0	600.00	83082	MELINDA GARCIA-LOPEZ	723703 PSAT REFUND
Total for check number 231024			600.00			
Check Number 231025						
4614	A326084	0	85.00	81716	RODERIC HALL	10/31 TCHS/ PONDER
Total for check number 231025			85.00			
Check Number 231026						
4614	690063	0	600.00	83079	JANELLE HARRE	804605 PSAT REFUND
Total for check number 231026			600.00			
Check Number 231027						
1994	MLG OCTNOV 2	0	78.99	41606	AMY LEANNE HAYNES	MLG 10-2-23-11-29-23
Total for check number 231027			78.99			
Check Number 231028						
4614	698089	0	60.00	55007	MELINDA KAYE HAYSLIP	REF LD NIGHT OUT
Total for check number 231028			60.00			
Check Number 231029						
4614	690065	0	600.00	83075	CHENGZHI HE	705350 PSAT REFUND
Total for check number 231029			600.00			
Check Number 231030						
1994	MLG NOV 23	0	97.20	81325	RYLEE ERIN HOLMES	MLG 11-1-23-11-30-23
Total for check number 231030			97.20			
Check Number 231031						
4614	690066	0	600.00	83085	MARCIE HUNT	710598 PSAT REFUND
Total for check number 231031			600.00			
Check Number 231032						
4614	690067	0	600.00	83078	RAQUEL IDA	748518 PSAT REFUND
Total for check number 231032			600.00			
Check Number 231033						
4614	690068	0	600.00	83182	JENNIFER ISGITT	805260 PSAT REFUND
Total for check number 231033			600.00			
Check Number 231034						
4614	690070	0	600.00	72054	CARLOS LANDEROS	712294 PSAT REFUND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231034			600.00			
Check Number 231035						
4614	690071	0	600.00	64402	ANDREA LYNN LAVU	710297 PSAT REFUND
Total for check number 231035			600.00			
Check Number 231036						
4614	698031	0	45.00	75219	REBECCA LEITKO	REF FT BAND 735069
Total for check number 231036			45.00			
Check Number 231037						
1994	MLG NOV 23	0	20.96	70661	KIMBERLY DYAN MACCHIO	MLG 11-1-23-11-29-23
Total for check number 231037			20.96			
Check Number 231038						
4614	690072	0	600.00	83077	MEGAN MARSHALL	742516 PSAT REFUND
Total for check number 231038			600.00			
Check Number 231039						
1994	MLG NOV 23	0	25.55	82821	AMANDA DENISE MARTINEZ	MLG 11-1-23-11-30-23
Total for check number 231039			25.55			
Check Number 231040						
4614	690062	0	600.00	71456	JILLIAN NICOLE MATHEWS	729801 PSAT REFUND
Total for check number 231040			600.00			
Check Number 231041						
1994	2497889	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2023-6/24/2024, TERM 12
1994	2485218	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2023-6/24/2024, TERM 12
Total for check number 231041			2,310.00			
Check Number 231042						
4614	690075	0	600.00	72547	KHA NGUYEN	711426 PSAT REFUND
Total for check number 231042			600.00			
Check Number 231043						
2404	2500074166	1	-130.00	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2101077793	1	100.66	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2101061356	1	130.00	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	2101049497	1	96.60	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2101049496	1	78.00	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
Total for check number 231043			275.26			
Check Number 231044						
1994	MLG NOV 23	0	48.99	79862	MADISON RAE PEREZ	MLG 11-3-23-11-27-23
Total for check number 231044			48.99			
Check Number 231045						
4614	690060	0	600.00	83074	LOAN PHAM	709333 PSAT REFUND
Total for check number 231045			600.00			
Check Number 231046						
2404	MLG NOV 23	0	12.45	82006	RICHARD C RASCON	MLG 11-3-23-11-16-23
Total for check number 231046			12.45			
Check Number 231047						
4614	690077	0	600.00	83083	MADHURI RAYUDU	736364 PSAT REFUND
Total for check number 231047			600.00			
Check Number 231048						
4614	698032	0	45.00	81225	HEATHER REED	REF FT BAND 800162
Total for check number 231048			45.00			
Check Number 231049						
1994	MLG NOV 23	0	250.87	65694	JOHN REED	MLG 11-6-23-11-22-23
Total for check number 231049			250.87			
Check Number 231050						
8654	002492	1	85.88	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO DUSTPAN, BROOMS, STORAGE CONTAINERS
8654	000814	1	37.44	69230	SAM'S EAST, INC.	LIKW ITEMS TO INCLUDE BUT NOT LIMITED TO MUFFINS, CHIPS, DRINKS
4614	001855	1	349.66	69230	SAM'S EAST, INC.	$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
1994	001765	1	147.96	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
8654	002492	2	53.92	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
Total for check number 231050			674.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231051						
4614	2340	1	500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION
Total for check number 231051			500.00			
Check Number 231052						
1994	MLG NOV 23	0	220.54	53522	EDNA LAURA SCHROEDER	MLG 11-1-23-11-30-23
Total for check number 231052			220.54			
Check Number 231053						
4614	A326082	0	85.00	78087	JOEL SEAY	10/31 TCHS/ PONDER
1994	A305529	0	165.00	78087	JOEL SEAY	11/29 ISMS/ HMS
Total for check number 231053			250.00			
Check Number 231054						
1994	MLG NOV 23	0	11.99	72786	KRISTIN A SEWELL	MLG 11-3-23-11-27-23
Total for check number 231054			11.99			
Check Number 231055						
4614	698036	0	45.00	78327	CASSANDRA SHERRILL	REF FT BAND 801278
Total for check number 231055			45.00			
Check Number 231056						
4614	690079	0	600.00	73438	EMILY SKAARER	709473 PSAT REFUND
Total for check number 231056			600.00			
Check Number 231057						
8654	1200002487	1	300.00	83155	SKY HIGH RENTALS DALLAS	SKEE-BALL GAME RENTAL
8654	1200002487	2	60.00	83155	SKY HIGH RENTALS DALLAS	DELIVERY
Total for check number 231057			360.00			
Check Number 231058						
2114	272412	1	63.49	80961	SODEXO MANAGEMENT, INC.	SNACKS FOR TUTORIALS GRAHAM CRACKER SCOOBY SNACKS
2114	272412	2	72.02	80961	SODEXO MANAGEMENT, INC.	SNACKS FOR TUTORIALS CRACKER GOLDFISH WHL GRAIN
2114	272412	3	40.41	80961	SODEXO MANAGEMENT, INC.	SNACKS FOR TUTORIALS CRACKER CHEEZE ITS WHL GRAIN
2114	272412	4	45.16	80961	SODEXO MANAGEMENT, INC.	SNACKS FOR TUTORIALS CHIP MULTIGRAIN HRVST CHDR
2114	272412	5	31.39	80961	SODEXO MANAGEMENT, INC.	SNACKS FOR TUTORIALS BAR GRANOLA CHOC CHIP CHEWY
2114	272412	6	40.19	80961	SODEXO MANAGEMENT, INC.	SNACKS FOR TUTORIALS POPCORN CHEDDAR WHT
Total for check number 231058			292.66			
Check Number 231059						
4614	690083	0	600.00	83080	EUNJUNG SON	743435 PSAT REFUND
Total for check number 231059			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231060						
1994	2056168	0	292.42	00008826	CITY OF SOUTHLAKE	FES OCT- NOV 23
1994	2056265	0	1,257.76	00008826	CITY OF SOUTHLAKE	FES OCT-NOV 23
1994	2056169	0	632.68	00008826	CITY OF SOUTHLAKE	FES OCT-NOV 23
Total for check number 231060			2,182.86			
Check Number 231061						
4614	8492	1	1,430.00	60695	STAR SPORTS KELLER, LLC	CREWNECK SWEATSHIRTS
Total for check number 231061			1,430.00			
Check Number 231062						
1994	MLG NOV 23	0	23.38	81265	KELLY ERIN STOVER	MLG 11-1-23-11-30-23
Total for check number 231062			23.38			
Check Number 231063						
4614	698038	0	45.00	75246	ADRIENNE SULLIVAN	REF FT BAND 734985
Total for check number 231063			45.00			
Check Number 231064						
4614	690080	0	600.00	83183	EBONI TRIPLETT	716606 PSAT REFUND
Total for check number 231064			600.00			
Check Number 231065						
2404	93807733-00	1	283.91	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
Total for check number 231065			283.91			
Check Number 231066						
4614	697396	0	0.00	83160	ARITZA VALDEZ	REF BAND ID# 716892
4614	697396	0	0.00	83160	ARITZA VALDEZ	REF BAND ID# 716892
Total for check number 231066			0.00			
Check Number 231067						
1994	MLG NOV 23	0	114.23	68549	DAVID RANDAL VASS	MLG 11-1-23-11-15-23
Total for check number 231067			114.23			
Check Number 231068						
4614	694736	0	45.00	83161	ELIZABETH VINCENT	REF FT BAND 738293
Total for check number 231068			45.00			
Check Number 231069						
1994	MLG NOV 23	0	52.40	65863	DAO QUYNH WILLIAMS	MLG 11-6-23-11-7-23
Total for check number 231069			52.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231070						
2404	692896	0	61.23	83167	DAVID WILLIAMS	REF LUNCH ACCT 692896
Total for check number 231070			61.23			
Check Number 231071						
4614	A327134	0	85.00	64144	ADRIAN WILSON	10/31 TCHS/ PONDER
1994	A326934	0	150.00	64144	ADRIAN WILSON	11/17 TCHS/ PASCHAL
1994	A327504	0	165.00	64144	ADRIAN WILSON	11/29 VRMS/ TSMS
1994	A326532	0	85.00	64144	ADRIAN WILSON	12/1 FRHS/ LEWISVILLE
1994	A325528	0	165.00	64144	ADRIAN WILSON	12/04 HMS/ VRMS
Total for check number 231071			650.00			
Check Number 231072						
4614	690081	0	600.00	83081	AARON WONG	736534 PSAT REFUND
Total for check number 231072			600.00			
Check Number 231073						
4614	690074	0	600.00	83072	KELLY WOODS	721389 PSAT REFUND
Total for check number 231073			600.00			
Check Number 231074						
8634	PR R98	0	0.00	82994	PA SCDU	DC 0974
Total for check number 231074			0.00			
Check Number 702712						
8634	PR R98	0	129.75	82994	PA SCDU	DC 0974
Total for check number 702712			129.75			
Check Number V227168						
4614	117771	1	659.98	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL SIDED LAMINATE FOR CL2510 25' X 300'
1994	117909	1	79.90	00013500	PRECISION BUSINESS MACHINES, INC	QTY 2 ITEM 2400CY VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29ML CYAN
1994	117929	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	#2401 VQ PERFECTA HEAVYWEIGHT COATED PAPER
1994	117876	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM MATTE PAPER 180 GSM, 24" X 100'
4614	117771	2	92.40	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1994	117876	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1994	117909	2	79.90	00013500	PRECISION BUSINESS MACHINES, INC	QTY 2 ITEM 2400MG VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29MIL MAGENTA
1994	117929	3	53.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	117909	3	79.90	00013500	PRECISION BUSINESS MACHINES, INC	QTY 2 ITEM 2400YE VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29MIL YELLOW
1994	117909	4	199.98	00013500	PRECISION BUSINESS MACHINES, INC	QTY 2 2406 PERFECTA 13"X19" SHEET MEDIA, HEAVYWEIGHT COATED PAPER, 40 SHEETS
1994	117909	5	39.57	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V227168			2,000.25			
Check Number V227169						
4614	W5349694BF	1	1,836.11	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
Total for check number V227169			1,836.11			
Check Number V227170						
1994	4283583-00	1	51.91	00002044	SCHOOL HEALTH CORPORATION	32076 STRIPS FABRIC 1 X 3 REG SH 1500/BX
1994	4275077-00	1	41.43	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	4283583-00	2	16.71	00002044	SCHOOL HEALTH CORPORATION	27397 GAUZE PAD STRL NON-ADH EYE 1.6 X 2.6 50/BX
1994	4283583-00	3	6.06	00002044	SCHOOL HEALTH CORPORATION	27034 GAUZE FLEXICON 2 IN NON STERILE 12/PKG
1994	4283583-00	4	8.00	00002044	SCHOOL HEALTH CORPORATION	27035 GAUZE FLEXICON 3IN NON STERILE 12/PKG
1994	4283583-00	5	24.64	00002044	SCHOOL HEALTH CORPORATION	27017 GAUZE PAD STRL NON ADH 2 X 2 CURITY 100/BOX
1994	4283583-00	6	10.55	00002044	SCHOOL HEALTH CORPORATION	27533 GAUZE SPNG NSTRL NON ADH 12PLY 4 X 4 SH 200/BOX
1994	4283583-00	7	3.95	00002044	SCHOOL HEALTH CORPORATION	36029 SCISSORS CUTICLE SHORT SHANK 3 1/4 SS
1994	4283583-00	8	5.27	00002044	SCHOOL HEALTH CORPORATION	36031 SCISSORS 5 1/2 IN BDG LISTER SS
1994	4283583-00	9	21.99	00002044	SCHOOL HEALTH CORPORATION	28138 STERI STRIP 1/8 X 3 50/BAG 10 PKG OF 5
1994	4283583-00	10	10.55	00002044	SCHOOL HEALTH CORPORATION	36051 FORCEPS VIRTUS 6 IN STAINLESS STEEL
1994	4283583-00	11	3.07	00002044	SCHOOL HEALTH CORPORATION	36046 FORCEPS SPLINTER FINE PT 3 1/2 SS
1994	4283583-00	12	7.02	00002044	SCHOOL HEALTH CORPORATION	43026 VASELINE 3 1/4 OZ TUBE CHESEBROUGH PONDS
Total for check number V227170			211.15			
Check Number V227171						
1994	208133389482	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	208133389482	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	208133389482	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208133389482	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	208133389482	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	208133389482	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	208133389482	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	208133389482	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
Total for check number V227171			496.38			
Check Number V227172						
1994	408661	1	195.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE - MGT309 ONLINE-BUSINESS ADMINISTRATION AND THE LAW
1994	408107	1	195.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE - MGT308 ONLINE-EFFECTIVE COMMUNICATIONS
1994	408764	1	195.00	00007632	TASBO	PUR102 ONLINE - APPLICATIONS OF PURCHASING LAW - MERLY LECHUGA
1994	45420-2023A	2	72.10	00007632	TASBO	MEMBERSHIP RENEWAL - MELISSA KEMMERER
1994	45420-2023A	2	72.90	00007632	TASBO	MEMBERSHIP RENEWAL - MELISSA KEMMERER
1994	27267-2023	3	72.10	00007632	TASBO	MEMBERSHIP RENEWAL - MISTY KETCHUM
1994	27267-2023	3	72.90	00007632	TASBO	MEMBERSHIP RENEWAL - MISTY KETCHUM
Total for check number V227172			875.00			
Check Number V227173						
4614	R23-01073	1	295.00	51472	WGI SPORT OF THE ARTS	DALLAS PERCUSSION ENTRY FEE
4614	R23-01073	2	295.00	51472	WGI SPORT OF THE ARTS	KATY PERCUSSION ENTRY FEE
4614	R23-01073	3	100.00	51472	WGI SPORT OF THE ARTS	PROCESSING FEE
Total for check number V227173			690.00			
Check Date 12/8/2023						
Check Number 231075						
4614	698011	0	0.00	83187	YEWANDE ADETILOYE	REF FT BAND 728103
Total for check number 231075			0.00			
Check Number 231076						
1994	A326598	0	260.00	70698	CHRISTOPHER ALARCON	11/28 FRHS/ EVERMAN
Total for check number 231076			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231077						
6804	162957	4	1,026.25	59109	ALPHA TESTING, INC.	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIAL TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $76326.50 OPTION $4950.00
Total for check number 231077			1,026.25			
Check Number 231078						
1994	1061-F224924	1	284.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F224923	1	686.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F224747	1	930.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 231078			1,900.00			
Check Number 231079						
1994	1360696	1	420.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1360696	2	200.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 231079			620.00			
Check Number 231080						
4614	HMS SEPT 202	1	125.00	72677	DAVID ANDERS	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 231080			125.00			
Check Number 231081						
2404	812819	0	35.95	83147	GLORIMARY ARREGUI	REF LUNCH ACCT 812819
2404	812818	0	29.55	83147	GLORIMARY ARREGUI	REF LUNCH ACCT 812818
Total for check number 231081			65.50			
Check Number 231082						
1994	A326200	0	140.00	65456	BRIAN ARRINGTON	FRHS FBALL 10-12-23
1994	A313308	0	100.00	65456	BRIAN ARRINGTON	FRHS BB 12/1/23
Total for check number 231082			240.00			
Check Number 231083						
4614	699294	0	15.00	83203	ELISA ARROYO	REF SHIRT 809380
Total for check number 231083			15.00			
Check Number 231084						
1994	0022	1	100.00	43430	JONI BACZEWSKI	$50 PER HOUR WITH A MAX OF 18 HOURS
Total for check number 231084			100.00			
Check Number 231085						
1994	A326580	0	85.00	60067	ROGER L. BEAHM JR.	FRHS BB 11/21/23
1994	A326952	0	85.00	60067	ROGER L. BEAHM JR.	TCHS BB 11/21/23
Total for check number 231085			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231086						
4614	698012	0	45.00	83188	MARY BECERRA	REF BAND FT 818084
Total for check number 231086			45.00			
Check Number 231087						
4614	5565	1	105.00	78044	KELLY BISHOP	VOICE LESSONS FOR CHOIR STUDENTS
Total for check number 231087			105.00			
Check Number 231088						
4614	2353	1	500.00	81373	BETHANY BRINSON	COLOR GUARD INSTRUCTOR
Total for check number 231088			500.00			
Check Number 231089						
1994	A326992	0	180.00	69991	JEREMY WADE BROWN	TCHS BB 11/28/23
Total for check number 231089			180.00			
Check Number 231090						
1994	10007	1	37.43	47179	CAREER & TECH EDUCATORS OF N TEXAS	CTENT ANNUAL MEMBERSHIP DUES
1994	10007	1	12.57	47179	CAREER & TECH EDUCATORS OF N TEXAS	CTENT ANNUAL MEMBERSHIP DUES
Total for check number 231090			50.00			
Check Number 231091						
1994	A326976	0	225.00	81712	CHARLES D CARPENTER	TCHS WR 11/27/23
Total for check number 231091			225.00			
Check Number 231092						
1994	W21318	1	510.84	80142	CARY SERVICES, INC	HVAC PREVENTIVE MAINTENANCE AT KISD ELEMENTARY SCHOOLS DISTRICT WIDE
Total for check number 231092			510.84			
Check Number 231093						
4614	671461	0	12.00	79853	FELECIA CASTILLO	REF KMS DECAL 800343
Total for check number 231093			12.00			
Check Number 231094						
1994	A329009	0	165.00	69958	DARRENTON CHAPPLE	KMS BB 11/16/23
1994	A305535	0	165.00	69958	DARRENTON CHAPPLE	ISMS BB 11/30/23
1994	A312809	0	120.00	69958	DARRENTON CHAPPLE	FHMS BB 11/29/23
1994	A313306	0	85.00	69958	DARRENTON CHAPPLE	FRHS BB 12/1/23
Total for check number 231094			535.00			
Check Number 231095						
4614	94807	1	528.29	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	94740	1	1,095.78	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 231095			1,624.07			
Check Number 231096						
4614	698013	0	45.00	83189	MEGAN CHURCHILL	REF BAND FT 736282
Total for check number 231096			45.00			
Check Number 231097						
4614	A330650	0	85.00	65956	VON DARRICK CLEMENT	TCHS BB 11/7/23
1994	A329011	0	120.00	65956	VON DARRICK CLEMENT	KMS BB 11/30/23
Total for check number 231097			205.00			
Check Number 231098						
1994	A327170	0	100.00	60352	HAROLD MUNDEZ COLOMB	KHS BB 12/5/23
Total for check number 231098			100.00			
Check Number 231099						
1994	A326961	0	180.00	63213	JAMES W COPE II	TCHS BB 11/21/23
Total for check number 231099			180.00			
Check Number 231100						
4614	HMS OCT 2023	0	30.00	61258	AMANDA ASHLEY COX	HMS OCT 16 & 31
Total for check number 231100			30.00			
Check Number 231101						
4614	698008	0	35.00	83190	JESSICA CRAWFORD	REF BAND FT 800385
Total for check number 231101			35.00			
Check Number 231102						
8674	RMB NOV 23	1	10.48	56658	DARLENE TEITELBAUM	TREATS AND DRINKS FOR KISD SUBSTITUTES REIMBURSEMENT- WALMART RECEIPT ATTACHED- TOTAL $10.48
8674	RMB NOV 23	2	4.00	56658	DARLENE TEITELBAUM	TREATS AND DRINKS FOR KISD SUBSTITUTES REIMBURSEMENT- KROGER RECEIPT ATTACHED- TOTAL $4.00
Total for check number 231102			14.48			
Check Number 231103						
1994	A326998	0	150.00	61710	ORLANDO DAVIS	TCHS BB 11/28/23
Total for check number 231103			150.00			
Check Number 231104						
1994	A313310	0	100.00	73146	MICHAEL DEAN	FRHS BB 12/1/23
Total for check number 231104			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231105						
1994	A326962	0	180.00	60289	MICHAEL DIERKE	TCHS BB 11/21/23
Total for check number 231105			180.00			
Check Number 231106						
1994	A305530	0	165.00	48437	TIM EARLEY	ISMS BB 11/29/23
Total for check number 231106			165.00			
Check Number 231107						
1994	A326946	0	0.00	81840	THOMAS EHRLICH	TCHS BB 11/21/23
1994	A326956	0	0.00	81840	THOMAS EHRLICH	TCHS BB 11/21/23
Total for check number 231107			0.00			
Check Number 231108						
1994	A330654	0	170.00	47322	RANDALL ELLENBECKER	VRMS WR 11/14/23
Total for check number 231108			170.00			
Check Number 231109						
4614	698726	0	28.00	83199	MARIA EL-MARAGHY	REF SPANISH FT 810863
Total for check number 231109			28.00			
Check Number 231110						
4614	PHIS CHOIR 1	1	2,450.00	71180	EPIC WATERS MUSIC FESTIVAL	FIELD TRIP FEES
4614	PHIS CHOIR 1	2	279.00	71180	EPIC WATERS MUSIC FESTIVAL	CHAPERONES
4614	PHIS CHOIR 1	3	10.00	71180	EPIC WATERS MUSIC FESTIVAL	MEALS FOR FIELD TRIP (1 EMPLOYEE, 9 CHAPERONES AND 700 STUDENTS)
4614	PHIS CHOIR 1	3	700.00	71180	EPIC WATERS MUSIC FESTIVAL	MEALS FOR FIELD TRIP (1 EMPLOYEE, 9 CHAPERONES AND 700 STUDENTS)
4614	PHIS CHOIR 1	3	90.00	71180	EPIC WATERS MUSIC FESTIVAL	MEALS FOR FIELD TRIP (1 EMPLOYEE, 9 CHAPERONES AND 700 STUDENTS)
Total for check number 231110			3,529.00			
Check Number 231111						
1994	A327505	0	165.00	60391	TODD C. ETLER	VRMS BB 11/29/23
Total for check number 231111			165.00			
Check Number 231112						
4614	2334	1	650.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTION
Total for check number 231112			650.00			
Check Number 231113						
1994	A326937	0	180.00	80159	NATE FERN	TCHS BB 11/17/23
Total for check number 231113			180.00			
Check Number 231114						
1994	20574	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC-ACA TRACKING AND CONSULTING SERVICES FOR KISD.
Total for check number 231114			4,615.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231115						
1994	782097F	1	54.18	79929	FOLLETT CONTENT SOLUTIONS, LLC	AFTER DARK WITH ROXIE CLARK
1994	782097F	2	42.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	BLUEBIRD
1994	782097F	3	36.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	KILLER CONTENT
1994	782097F	4	37.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	LOVE IN ENGLISH
1994	782097F	5	41.60	79929	FOLLETT CONTENT SOLUTIONS, LLC	THIS POISON HEART
1994	782097F	6	44.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	WE WERE KINGS
1994	782097F	7	39.38	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE WORDS WE KEEP
1994	782097F	8	18.35	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
Total for check number 231115			314.13			
Check Number 231116						
2821	MLG NOV 23	0	83.91	72381	MISTY L GANN	MLG 11-1-23-11-29-23
Total for check number 231116			83.91			
Check Number 231117						
6804	22-0100-17	1	1,207.25	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
6804	21-0052-26	1	544.50	82747	GEOTEX ENGINEERING, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
Total for check number 231117			1,751.75			
Check Number 231118						
1994	FFA JUL 23	0	75.93	69547	BRYCE LEON GERHARDT	RMB FFA ANIMAL P UP
Total for check number 231118			75.93			
Check Number 231119						
1994	A326415	0	165.00	81659	AUDRANEY GITTINGS-VILLARREAL	KMS BB 11/29/23
Total for check number 231119			165.00			
Check Number 231120						
1994	60760	1	4,552.21	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING DISTRICT WIDE
Total for check number 231120			4,552.21			
Check Number 231121						
1994	A325277	0	85.00	62909	GILBERT GOMEZ	TCHS BB 11/28/23
Total for check number 231121			85.00			
Check Number 231122						
1994	A329012	0	120.00	70499	SCOTT GOODRIDGE	KMS BB 11/30/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231122			120.00			
Check Number 231123						
2404	756341	0	14.30	83197	ASHLEY GRAY	REF LUNCH ACCT 756341
Total for check number 231123			14.30			
Check Number 231124						
4273	9331970721	5	15,587.79	45528	GRAYBAR ELECTRIC CO., INC.	WIRE TERMINATION LAB
Total for check number 231124			15,587.79			
Check Number 231125						
1994	A325282	0	85.00	60063	ROBERT TODD HARRIS	TCHS BB 11/28/23
Total for check number 231125			85.00			
Check Number 231126						
1994	A324802	0	65.00	68478	CHRISTOPHER HEASLEY	8/24 KHS/ABILENE
Total for check number 231126			65.00			
Check Number 231127						
1994	A326984	0	225.00	80025	HUNTER HEMONTOLOR	TCHS WR 11/27/23
Total for check number 231127			225.00			
Check Number 231128						
4614	671313	0	175.00	82805	JENNIFER HERRERA	REF VL COURSE 665732
Total for check number 231128			175.00			
Check Number 231129						
4614	CHS NOV 2023	0	348.50	78464	RENEE MARIE HUNT	CHS NOV 1-30
4614	CHS SEPT/OCT	0	126.00	78464	RENEE MARIE HUNT	CHS SEPT & OCT 2023
Total for check number 231129			474.50			
Check Number 231130						
1994	INV762649	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 231130			5,175.00			
Check Number 231131						
4614	E72176	3	500.00	66248	IN-N-OUT BURGER	DEPOSIT
Total for check number 231131			500.00			
Check Number 231132						
1994	A327171	0	100.00	67313	GERALD JACKSON	KHS BB 12/5/23
Total for check number 231132			100.00			
Check Number 231133						
4614	698029	0	45.00	83191	KATHERINE JOHNSON	REF BAND FT 752797
Total for check number 231133			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231134						
1994	A326951	0	85.00	73150	PHIL D JOHNSON	TCHS BB 11/21/23
1994	A326417	0	165.00	73150	PHIL D JOHNSON	KMS BB 11/29/23
Total for check number 231134			250.00			
Check Number 231135						
1994	A329101	0	170.00	49993	ROBERT KLAVITTER	TSMS WR 11/28/23
Total for check number 231135			170.00			
Check Number 231136						
4614	FHMS SEPT-NO	0	143.00	83118	CALEB LABELLE	FHMS SEPT 18-NOV 13
Total for check number 231136			143.00			
Check Number 231137						
4614	699293	0	15.00	79111	KEVIN LEE	REF SHIRT 751314
Total for check number 231137			15.00			
Check Number 231138						
1994	21970	1	59,705.59	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2023-JUNE 2024
Total for check number 231138			59,705.59			
Check Number 231139						
4614	698727	0	28.00	80814	SUSAN MARTINEZ	REF SPANISH FT 800450
Total for check number 231139			28.00			
Check Number 231140						
7804	5139240	3	18,750.00	82454	TRUIST INSURANCE HOLDINGS, INC.	BROKERAGE SERVICE AGREEMENT DECEMBER 2023 - FEBRUARY 2024
Total for check number 231140			18,750.00			
Check Number 231141						
1994	A326938	0	180.00	83150	ALEXANDER J MENKE	TCHS BB 11/17/23
Total for check number 231141			180.00			
Check Number 231142						
7854	NOV 23	0	1,151.19	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE 11/23
Total for check number 231142			1,151.19			
Check Number 231143						
4614	A296760	0	260.00	83135	RANDY NAVARRO	TCHS BB 11/7/23
Total for check number 231143			260.00			
Check Number 231144						
4614	698091	0	60.00	83181	CASEY NECESSARY	REF LD NGHT 815999
Total for check number 231144			60.00			
Check Number 231145						
4614	698728	0	0.00	83200	MEGAN NEVAREZ	REF SPANISH FT 805157
Total for check number 231145			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231146						
1994	DEC 2023	1	4,068.59	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNESS CENTER PAID BY SHERI RICH DIRECTOR OF EMPLOYEE BENEFITS. JULY 2023- JUNE 2024
Total for check number 231146			4,068.59			
Check Number 231147						
4614	698092	0	80.00	83179	WHITNEY OSBORN	REF LD NGHT 753446
Total for check number 231147			80.00			
Check Number 231148						
4614	24006472	1	756.00	57980	RONALD R. LANDRETH, JR.	BELLA CANVAS TEES 3 COLOR
Total for check number 231148			756.00			
Check Number 231149						
1994	A326991	0	180.00	78283	DEJUAN PALMER	TCHS BB 11/28/23
Total for check number 231149			180.00			
Check Number 231150						
2404	741268	0	39.60	83149	JEREMY PARTLOW	REF LUNCH ACCT 741268
2404	737852	0	25.45	83149	JEREMY PARTLOW	REF LUNCH ACCT 737852
2404	737854	0	10.20	83149	JEREMY PARTLOW	REF LUNCH ACCT 737854
Total for check number 231150			75.25			
Check Number 231151						
1994	A326942	0	180.00	68697	JONATHAN PASTUSEK	TCHS BB 11/17/23
Total for check number 231151			180.00			
Check Number 231152						
1994	A327172	0	100.00	70010	MORRIS L PEYTON JR	KHS BB 12/5/23
Total for check number 231152			100.00			
Check Number 231153						
1994	A329102	0	170.00	61606	GREGORY N. PIPER	TSMS WR 11/28/23
Total for check number 231153			170.00			
Check Number 231154						
4614	S24-228	1	300.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	REGISTRATION FEE CHRISTMAS FESTIVAL 12/7/23 - BEGINNER ORCHESTRA CHRISTMAS FESTIVAL 12/8/23 - CONCERT ORCHESTRA
Total for check number 231154			300.00			
Check Number 231155						
1994	6524	1	1,151.99	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 231155			1,151.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231156						
1994	652568	1	20.00	45125	PROSPER ISD	ENTRIES IN RHHS EXTEMP
1994	652568	2	20.00	45125	PROSPER ISD	ENTRIES IN RHHS INTERNATIONAL EXTEMP
1994	652568	3	20.00	45125	PROSPER ISD	ENTRIES IN WGHS DOMESTIC EXTEMP
1994	652568	4	20.00	45125	PROSPER ISD	ENTRIES IN WGHS INTERNATIONAL EXTEMP
Total for check number 231156			80.00			
Check Number 231157						
8674	RMB NOV 23	1	36.99	00017424	DEBORAH G RIGGS	THANKFUL COOKIE ASSORTMENT
8674	RMB NOV 23	2	3.05	00017424	DEBORAH G RIGGS	TAX
Total for check number 231157			40.04			
Check Number 231158						
1994	A329010	0	165.00	60288	COREY ROBERTS	KMS BB 11/16/23
1994	A327791	0	165.00	60288	COREY ROBERTS	HMS BB 11/29/23
1994	A313305	0	85.00	60288	COREY ROBERTS	FRHS BB 12/1/23
Total for check number 231158			415.00			
Check Number 231159						
2404	703992	0	34.10	83144	AMY ROGERS	REF LUNCH ACCT 703992
Total for check number 231159			34.10			
Check Number 231160						
1994	A326948	0	150.00	68614	JUAN RUBAYO	TCHS BB 11/21/23
Total for check number 231160			150.00			
Check Number 231161						
2404	809695	0	20.85	83146	ANNA SALMINA	REF LUNCH ACCT 809695
Total for check number 231161			20.85			
Check Number 231162						
1994	A330653	0	170.00	83213	DEJAN SAVICH	VRMS WR 11/14/23
Total for check number 231162			170.00			
Check Number 231163						
4614	241496-1	1	1,924.00	54779	SCARBOROUGH SPECIALTIES, INC.	LONG SLEEVE T-SHIRTS. STYLE: COMFORT COLORS 100% COTTON. COLOR-BLACK. IMPRINT: 8 COLOR FRONT/2 COLOR BACK. QUANTITY: 74. SIZES: SM-32, MD-20, LG-12, XL-10
4614	241496-1	2	150.00	54779	SCARBOROUGH SPECIALTIES, INC.	ART CHARGE - 1 TIME FEE
4614	241496-1	99	43.60	54779	SCARBOROUGH SPECIALTIES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 231163			2,117.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231164						
1994	A327169	0	150.00	70011	RUSSELL SCHACHERE	KHS BB 12/5/23
1994	A326981	0	150.00	70011	RUSSELL SCHACHERE	TCHS BB 11/27/23
1994	A326940	0	150.00	70011	RUSSELL SCHACHERE	TCHS BB 11/17/23
1994	A327786	0	165.00	70011	RUSSELL SCHACHERE	HMS BB 11/29/23
1994	A313555	0	120.00	70011	RUSSELL SCHACHERE	TMS BB 11/30/23
Total for check number 231164			735.00			
Check Number 231165						
1994	A269427	0	134.00	43381	SASCHA SCIANDRA	FRHS WR 11/8/23
Total for check number 231165			134.00			
Check Number 231166						
1994	GB00510708	1	2,658.05	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 231166			2,658.05			
Check Number 231167						
1994	MLG AUG 23	0	127.92	53535	LORIANN SIMPSON	MLG 8-4-23 - 8-31-23
Total for check number 231167			127.92			
Check Number 231168						
1994	INV-00098542	1	470.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	SIRIUS COMPUTER SOLUTIONS WILL ASSIST CUSTOMER WITH REVIEW, DESIGN, CONFIGURATION AND TESTING OF RELEVANT USE CASES FOR AUTHENTICATION FOR WIRELESS ACCESS USING THE EXISTING
Total for check number 231168			470.00			
Check Number 231169						
4614	1084	1	1,000.00	82794	STEPHEN JAMES SMITH	CONTRACT SERVICES FOR KMS MIDDLE SCHOOL BAND CLINICIAN. WILL BE PAID $1000.00 PER MONTH, NOT TO EXCEED $2000.00 DURING CONTRACT PERIOD.
Total for check number 231169			1,000.00			
Check Number 231170						
2404	1002424622	0	-124,811.71	80961	SODEXO MANAGEMENT, INC.	COMMODITIES CREDIT
2404	1002424622	1	715,059.55	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
2404	272411	1	1,997.64	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
4614	1002424622	2	169.43	80961	SODEXO MANAGEMENT, INC.	CATERING FEES
Total for check number 231170			592,414.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231171						
1994	A324316	0	85.00	00015999	JAMES M STITT	CHS BB 11/17/23
1994	A312965	0	120.00	00015999	JAMES M STITT	FHMS BB 11/30/23
Total for check number 231171			205.00			
Check Number 231172						
1994	20192847	1	1,852.19	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 231172			1,852.19			
Check Number 231173						
1994	A326423	0	165.00	73067	JEROMY SUTTON	KMS BB 12/4/23
Total for check number 231173			165.00			
Check Number 231174						
4614	FHMS NOV 23	0	60.00	82139	BRADLEY MICHAEL PAUL SWANSON	FHMS NOV 6-27
Total for check number 231174			60.00			
Check Number 231175						
4614	VRMS OCT- NO	0	80.00	79808	ISAAC SWANSON	VRMS OCT 16-NOV 13
4614	180	1	180.00	79808	ISAAC SWANSON	REGION MASTER CLASSES FOR FRHS BAND STUDENTS
4614	192	1	90.00	79808	ISAAC SWANSON	REGION MASTER CLASSES FOR FRHS BAND STUDENTS
4614	170	1	180.00	79808	ISAAC SWANSON	REGION MASTER CLASSES FOR FRHS BAND STUDENTS
Total for check number 231175			530.00			
Check Number 231176						
1994	A313307	0	100.00	40899	LUTHER TATUM	FRHS BB 12/1/23
Total for check number 231176			100.00			
Check Number 231177						
1994	ER-2023-3819	1	2,200.00	00018705	TSPRA	REGISTRATION FOR BRYCE NIEMAN, NICOLE MCCOLLUM, JOANNA HILDEBRAND AND CHELSE WESTBROOK TO ATTEND THE ANNUAL TSPRA CONFERENC IN SURGAR LAND, TEXAS ON FEB. 26-29, 2024
1994	ER-2023-3819	2	320.00	00018705	TSPRA	STAR AWARDS DINNER TICKETS FOR BRYCE NIEMAN, NICOLE MCCOLLUM, JOANNA HILDEBRAND AND CHELSE WESTBROOK AT THE TSPRA CONFERENCE IN SUGAR LAND, TEXAS ON FEB. 26-29, 2004
Total for check number 231177			2,520.00			
Check Number 231178						
6804	58007-1	2	350.00	00013517	TEXAS FURNITURE SOURCE INC	MISC TFS ATTACHE CUBBIES TO WALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	58007-1	3	365.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 231178			715.00			
Check Number 231179						
4614	TCHS JAN 24	1	220.00	79979	TEXAS TRACK & FIELD COACHES ASSOC.	FEES FOR COACHES CLINIC FOR DORAN & THOMAS
Total for check number 231179			220.00			
Check Number 231180						
1994	INV-000537	1	900.00	79994	TEXO ABC AGC INC	STUDENT ASSESSMENT SUBSCRIPTION FEE FOR NCCER CURRICULUM
Total for check number 231180			900.00			
Check Number 231181						
4614	698725	0	28.00	83198	BRANDIE THOMPSON	REF SPANISH FT 738265
Total for check number 231181			28.00			
Check Number 231182						
1994	93783610-00	1	18.07	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231182			18.07			
Check Number 231183						
4614	01	1	150.00	68522	JAYME VAUGHN	CONTRACTED SERVICES
Total for check number 231183			150.00			
Check Number 231184						
1994	A326949	0	150.00	00023390	KEVIN VORPAHL	TCHS BB 11/21/23
Total for check number 231184			150.00			
Check Number 231185						
4614	698040	0	45.00	82524	KIMBERLY WARD	REF BAND FT 715549
Total for check number 231185			45.00			
Check Number 231186						
1994	A324315	0	85.00	65761	DARYL WEATHERSBY	CHS BB 11/17/23
1994	A326422	0	165.00	65761	DARYL WEATHERSBY	KMS BB 12/4/23
1994	A326999	0	150.00	65761	DARYL WEATHERSBY	TCHS BB 11/28/23
1994	A327168	0	150.00	65761	DARYL WEATHERSBY	KHS BB 12/5/23
1994	A313550	0	165.00	65761	DARYL WEATHERSBY	TMS BB 11/29/23
Total for check number 231186			715.00			
Check Number 231187						
7904	HB NOVDEC 23	0	200.00	83227	SARAH ELIZABETH WEIK	HB 11/29/23-12/1/23
Total for check number 231187			200.00			
Check Number 231188						
1994	A326990	0	225.00	83205	DAVID WILLIAMS	TSMS WR 11/27/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231188			225.00			
Check Number 231189						
1994	A326993	0	180.00	70092	JOSHUA WILLIAMS	TCHS BB 11/28/23
Total for check number 231189			180.00			
Check Number 231190						
4614	1	1	225.00	81469	KYLE CHRISTOPHER WILLIAMS	REGION MASTERCLASSES FOR FRHS BAND STUDENTS
4614	2	1	270.00	81469	KYLE CHRISTOPHER WILLIAMS	REGION MASTERCLASSES FOR FRHS BAND STUDENTS
Total for check number 231190			495.00			
Check Number 231191						
1994	A326530	0	85.00	73077	DJUA YARBROUGH	FRHS BB 12/1/23
1994	A325527	0	165.00	73077	DJUA YARBROUGH	HMS BB 12/4/23
1994	A325505	0	165.00	73077	DJUA YARBROUGH	HMS BB 11/30/23
Total for check number 231191			415.00			
Check Number 231192						
4614	3324	1	405.00	40038	ALEXANDER YESELSON	REGION MASTER CLASSES FOR FRHS BAND STUDENTS
Total for check number 231192			405.00			
Check Number 702713						
8634	DEC 23	0	110,257.10	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DEC 23 DENTAL PREMS
Total for check number 702713			110,257.10			
Check Number 702714						
8634	KEL - 112023	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	NOV 2023 ECAP
Total for check number 702714			3,510.00			
Check Number 702715						
8634	BALAUN NOV 2	0	397.50	00009805	EDUCATION SERVICE CENTER REGION 10	ESC REG X CERT
Total for check number 702715			397.50			
Check Number 702716						
8634	JORDAN DEC 2	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	GO TECH 11 C JORDAN
Total for check number 702716			300.00			
Check Number 702717						
8634	NOV 23	0	52,569.21	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM 11/23
8634	DEC 23	0	49,352.61	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT DEC 23
Total for check number 702717			101,921.82			
Check Number 702718						
8634	12A5278737	0	6,889.80	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY DEC23
8634	12A5278697	0	11,236.71	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL PREM DEC

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	12A5278697	0	6,615.24	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMS DEC 23
Total for check number 702718			24,741.75			
Check Number 702719						
8634	DEC 23	0	11,630.43	47810	CITY OF KELLER	MEMBER FEES DEC 23
Total for check number 702719			11,630.43			
Check Number 702720						
8634	3242696	0	1,348.47	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS DEC 23
Total for check number 702720			1,348.47			
Check Number 702721						
8634	DEC 23	0	26,899.97	78901	SUPERIOR VISION SERVICES INC	DEC 23 VISION PREMS
Total for check number 702721			26,899.97			
Check Number V227174						
1994	67020	1	1,084.00	48463	C & P PUMP SERVICES INC	NEW BELL & GOSSETT MODEL 1BL006, 230V, SINGLE PHASE PUMPS
Total for check number V227174			1,084.00			
Check Number V227175						
4614	24-016583	1	101.50	00021121	PLANK ROAD PUBLISHING, INC	SET OF 5 CANTO ONE PIECE TRANSLUCENT RECORDERS MP-CA150
4614	24-016583	2	58.50	00021121	PLANK ROAD PUBLISHING, INC	CANTO ONE PIECE TRANSLUCENT RECORDERS - BLUE
4614	24-016583	3	13.00	00021121	PLANK ROAD PUBLISHING, INC	CANTO ONE PIECE TRANSLUCENT RECORDERS - GREEN
4614	24-016583	4	87.75	00021121	PLANK ROAD PUBLISHING, INC	CANTO ONE PIECE TRANSLUCENT RECORDERS - PURPLE
4614	24-016583	5	39.00	00021121	PLANK ROAD PUBLISHING, INC	CANTO ONE PIECE TRANSLUCENT RECORDERS - RED
4614	24-016583	6	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
4614	24-016583	7	26.98	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING/HANDLING
Total for check number V227175			329.23			
Check Number V227176						
4614	15104	1	707.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LIGHT PINK T-SHIRTS
4614	15104	2	64.60	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LIGHT PINK T-SHIRTS - XXL
4614	15104	3	34.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LIGHT PINK T-SHIRTS - 3XL
4614	15104	4	424.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE T-SHIRTS
4614	15104	5	32.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE T-SHIRTS - XXL
Total for check number V227176			1,263.20			
Check Number V227177						
1994	136917436-00	1	20.91	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227177			20.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227178						
4614	76057	1	45.00	67796	BEXAR MFG CO & TRADING	QTY 2 BETTY SMOCK XS-3XL BLACK OR WHITE
4614	76057	2	10.75	67796	BEXAR MFG CO & TRADING	FREIGHT
Total for check number V227178			55.75			
Check Number V227179						
1994	3553946095	1	102.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Nonskid, 100/Box, 10 Boxes/Pack (A7026606/72577)
1994	3553946099	1	40.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 250/Box (ST56673-CC)
1994	3553946097	1	94.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072870|Staples 1-Subject Composition Notebooks, 7.5" x 9.75", College Ruled, 100 Sheets, Assorted Colors, 48/Carton (TR55063MCT)
4614	3552785634	1	170.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465|Expo Dry Erase Markers, Chisel Tip, Assorted, 4/Pack (80174)
2244	3553991649	1	132.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTOM NAME STAMP REQUIRED FOR SPED STUDENT PER IEP.
1994	3553946095	2	96.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610|Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1994	3553946099	2	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423|Scotch Magic Invisible Tape Refill, 3/4" x 27.77 yds., 12/Pack (810K12)
1994	3553946097	2	37.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422978|Staples Composition Notebooks, 7.5" x 9.75", College Ruled, 100 Sheets, Black/White Marble, 4/Pack (ST58371)
4614	3552785634	2	630.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904|Expo Dry Erase Markers, Fine Tip, Black, 36/Pack (1921062)
1994	3553946099	3	6.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859449|Gorilla Super Glue, 0.11 oz. (7800103)
1994	3553946095	3	14.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602|Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
4614	3552785634	3	76.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798844|Staples Premium Prong Fasteners, 2 "W Capacity, Silver, 50/Pack (44405)
1994	3553946095	4	91.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632|X-ACTO School Pro Electric Pencil Sharpener, Black (1670)
1994	3553946099	4	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386277|Staples Matte 2-Pocket Plastic Portfolio Folder with Fasteners, Purple (ST55479-CC)
4614	3552785634	4	159.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811312|Smead File Folder, 1/3-Cut Tab, Letter Size, Purple, 100/Box (13043)
1994	3553946099	5	46.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386263|Staples Matte 2-Pocket Plastic Portfolio Folder with Fasteners, Blue (ST55477-CC)
Total for check number V227179			1,725.06			
Check Number V227180						
1994	651641	1	5,469.95	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB MEMBERSHIP 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	651641	1	5,530.05	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB MEMBERSHIP 2024
1994	603085	2	251.37	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB LEGAL ASSISTANCE FUND 2024
1994	603085	2	248.63	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB LEGAL ASSISTANCE FUND 2024
Total for check number V227180			11,500.00			
Check Number V227181						
1994	42843	1	1,412.86	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V227181			1,412.86			
Check Number V227182						
8634	DAVIDSON NOV	0	390.00	48872	EDUCATION SERVICE CENTER REGION 13	ESC REG13 S DAVIDSON
Total for check number V227182			390.00			
Check Date 12/11/2023						
Check Number 231193						
4614	1884	1	1,000.00	71702	AM DESIGNS LLC	TOPS OF ROOFS W/CHIMNEY - MARY POPPINS THEME SMALLER ROOF
Total for check number 231193			1,000.00			
Check Number 231194						
8674	422-146083	1	80.51	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PURCHASE POPCORN BAGS
8674	422-146083	2	322.06	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PURCHASE POPCORN AND SEASONING
Total for check number 231194			402.57			
Check Number 231195						
1994	1061-F224746	1	2,159.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	1061-F224743	1	1,086.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	1061-F224736	1	662.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 231195			3,907.00			
Check Number 231196						
6804	1360611	1	2,103.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FOSSIL RIDGE HIGH SCHOOL - AMERICAN MECHINCAL SERVICES TO REPLACE LEAKING 3/4 COPPER HOT WATER RETURN LINE BETWEEN THE FLOORS IN THE CEILING PLUMBING REPAIRS
1994	1360598	1	5,460.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1360598	2	1,333.98	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 231196			8,896.98			
Check Number 231197						
4614	56659	1	45.00	79491	SKILLED LAB STORES, LLC	TO PAY INVOICE FOR RAPID 10 PANEL URINE LAB FOR KCAL PCT STUDENT
Total for check number 231197			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231198						
4614	CHS NOV 23	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR NOV 1-30, 2023
Total for check number 231198			1,500.00			
Check Number 231199						
8654	218119259	1	296.22	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON MATTE COATED PAPER 24X100 CAMC24100Q
1994	218520149	1	-37.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JBLGO3REDAM JBL GO 3 PORTABLE SPEAKER W/BT/WP/DP -RED/REG
1994	218186639	1	149.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JBLGO3REDAM JBL GO 3 PORTABLE SPEAKER W/BT/WP/DP -RED/REG
1994	218520149	2	-37.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JBGO3ECOBL JBL GO 3 ECO PORTABLE SPEAKER - OCEAN BLUE/REG
1994	218186639	2	149.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JBGO3ECOBL JBL GO 3 ECO PORTABLE SPEAKER - OCEAN BLUE/REG
1994	218520149	3	-49.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JBGO3ECOW JBL GO 3 ECO PORTABLE SPEAKER - CL WHITE/REG
1994	218186639	3	199.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JBGO3ECOW JBL GO 3 ECO PORTABLE SPEAKER - CL WHITE/REG
1994	218520149	4	-49.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JBLGO3BLKAM JBL GO 3 PORTABLE SPEAKER W/BT/WP/DP - BLK/REG
1994	218186639	4	199.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JBLGO3BLKAM JBL GO 3 PORTABLE SPEAKER W/BT/WP/DP - BLK/REG
Total for check number 231199			820.66			
Check Number 231200						
1994	HMS 12-12-23	1	1,709.50	47629	ROVIN, INC.	CHICKEN TENDERS (4) PER PERSON AMARILLO SAUCE MASHED POTATOES CREAM GRAVY GRANDMA'S CORN
1994	HMS 12-12-23	2	119.96	47629	ROVIN, INC.	BANANA PUDDING
1994	HMS 12-12-23	3	119.96	47629	ROVIN, INC.	CHERRY COBBLER W/ WHIPPED CREAM
1994	HMS 12-12-23	4	7.00	47629	ROVIN, INC.	SERVING UTENSILS
1994	HMS 12-12-23	5	25.00	47629	ROVIN, INC.	DELIVERY FEE
1994	HMS 12-12-23	6	261.22	47629	ROVIN, INC.	GRATUITY
Total for check number 231200			2,242.64			
Check Number 231201						
4614	2336	1	1,250.00	80335	JACK BECKLEY	PERCUSSION INSTRUCTION
4614	2335	1	1,250.00	80335	JACK BECKLEY	PERCUSSION INSTRUCTION
Total for check number 231201			2,500.00			
Check Number 231202						
1994	KISD 11/10-1	1	284.01	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	FUNDS OWED TO BISD FOR HOSTING REGIONAL PLAYOFF GAME PER ATTACHED INVOICE: KHS VS. FLOWER MOUND HS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231202			284.01			
Check Number 231203						
4614	01	1	250.00	78044	KELLY BISHOP	CONTRACTED SERVICES
Total for check number 231203			250.00			
Check Number 231204						
4614	001	1	300.00	69782	SARA BONEBERG	CONTRACTED SERVICES
4614	02	1	310.00	69782	SARA BONEBERG	CONTRACTED SERVICES
Total for check number 231204			610.00			
Check Number 231205						
4614	1277856	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE 1275279 FOR SEPTEMBER VETERINARY BARN VISIT (KCAL FFA)
4614	1277856	2	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE 1277856 FOR OCTOBER VETRINARY BARN VISIT (KCAL FFA)
4614	1277856	3	43.10	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	INVOICE 1277856, PENICILLIN G INJ 100 LA
4614	1277856	4	96.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	INVOICE 1277856, BAYTRIL 100 INJECTABLE PER ML
Total for check number 231205			299.10			
Check Number 231206						
6804	APP# 21 RETA	0	-20,198.05	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 APP# 21 RTNG
6804	APP# 21	1	391,005.98	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6654	APP# 21	2	12,954.95	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 231206			383,762.88			
Check Number 231207						
6804	APP# 27 RETA	0	-8,675.09	78836	CADENCE MCSHANE CONSTRUCTION CO.	APP#27 RTNG
6804	APP# 27	2	40,956.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 27	4	132,545.75	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
Total for check number 231207			164,826.66			
Check Number 231208						
1994	2006	1	4,000.00	82631	EDWARD CAMARENA	UP TO $4,000 PER MONTH NOT TO EXCEED $20,000 DURING THE CONTRACT PERIOD
Total for check number 231208			4,000.00			
Check Number 231209						
1994	NK12077	1	169.40	59202	CDW GOVERNMENT LLC	KINGSTON DATA TRAVELER 80 M 64GB USB 3.2 GEN1 FLASH DRIVE MFG. PART#: DT80M/64GB
1994	NH38691	1	161.08	59202	CDW GOVERNMENT LLC	3862764|Microsoft Surface 65W Power Supply Power adapter

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	NK06099	2	131.60	59202	CDW GOVERNMENT LLC	KINGSTON DATA TRAVELER 70- USB FLASH DRIVE - 64GB MFG. PART#: DT70/64GB
1994	NH38691	2	14.40	59202	CDW GOVERNMENT LLC	2639457|Tripp Lite 12ft High Speed HDMI Cable Digital A V 4K x 2K UHD Gold M M 12
Total for check number 231209			476.48			
Check Number 231210						
1994	RMB SEP 23	1	19.99	69492	CHARLES P CHEESEMAN	REIMBURSEMENT FOR RANGE FEE
Total for check number 231210			19.99			
Check Number 231211						
2244	263	1	3,487.50	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM JULY 19, 2023 THROUGH JUNE 30, 2024. NOT TO EXCEED 500 HOURS.
Total for check number 231211			3,487.50			
Check Number 231212						
1994	94720	1	4,294.81	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 231212			4,294.81			
Check Number 231213						
1994	RMB NOV 23	1	160.00	52271	CHRISTINA B KISER	REIMBURSEMENT
Total for check number 231213			160.00			
Check Number 231214						
4614	RMB NOV 23	1	139.23	68689	JENNIFER MICHELLE CORDER	REIMBURSEMENT
4614	RMB NOV 23	1	140.77	68689	JENNIFER MICHELLE CORDER	REIMBURSEMENT
Total for check number 231214			280.00			
Check Number 231215						
4614	76017G	1	49.98	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: CAKE AND BAKERY DESSERT ITEMS, ETC.
8654	96264G	1	334.06	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: FOOD, COKE PRODUCTS, SNACK ITEMS, CHIPS, CANDY, ETC.
Total for check number 231215			384.04			
Check Number 231216						
4614	HMS BAND 12/	1	248.00	71180	EPIC WATERS MUSIC FESTIVAL	PHI - EPIC WATERS MUSIC FESTIVAL ENTRANCE FOR ADULT CHAPERONES
4614	HMS BAND 12/	2	4,375.00	71180	EPIC WATERS MUSIC FESTIVAL	PHI - EPIC WATERS MUSIC FESTIVAL ENTRANCE FOR STUDENTS
4614	HMS BAND 12/	3	80.00	71180	EPIC WATERS MUSIC FESTIVAL	PHI - EPIC WATERS MUSIC MEAL FOR ADULT CHAPERONES
4614	HMS BAND 12/	4	1,250.00	71180	EPIC WATERS MUSIC FESTIVAL	PHI - EPIC WATERS MUSIC FESTIVAL MEALS FOR STUDENTS
Total for check number 231216			5,953.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231217						
4614	KHES 12/12/2	1	660.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	88 KHES SECOND GRADERS ARE GOING TO MUSEUM ON DEC 12, 2023 NEED CHECK PLEASE
4614	KHES 12/12/2	2	434.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	31 PAID CHAPERONES ARE GOING TO MUSEUM ON DEC 12, 2023
Total for check number 231217			1,094.00			
Check Number 231218						
4614	698208	0	100.00	83202	NICOLE GLUZERMAN	REF BAND 722919
4614	698206	0	100.00	83202	NICOLE GLUZERMAN	REF BAND 722918
Total for check number 231218			200.00			
Check Number 231219						
6804	139062	1	3,886.72	00008566	LONE STAR COMMUNICATIONS, INC	LSC QUOTE# 56426 -INSTALL 14 SPEAKER HORNS INSIDE AND OUTSIDE OF FRHS INDOOR PRACTICE FACILITY - LSC WILL OVERRIDE LOCAL SOUND SYSTEM
6804	139065	1	3,886.72	00008566	LONE STAR COMMUNICATIONS, INC	LSC QUOTE# 56428 - INSTALL 14 SPEAKER HORNS INSIDE AND OUTSIDE OF KHS INDOOR FACILITY - LSC WILL OVERRIDE LOCAL SOUND SYSTEM
Total for check number 231219			7,773.44			
Check Number 231220						
6804	2497824	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
6804	2498220	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
Total for check number 231220			14,124.00			
Check Number 231221						
4614	KELLER ISD 1	1	665.00	68506	VARSITY BRANDS HOLDING CO., INC	SPECIAL OLYMPICS TEXAS STATE CHEER CHAMPIONSHIP ENTRY FEE FOR JANUARY 19, 2024 COMPETITION
Total for check number 231221			665.00			
Check Number 231222						
8654	MDS312666	1	60.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 1 103-4444 WOMEN'S OFFICIAL JACKET
8654	MDS312666	2	6.00	62963	NATIONAL FFA FOUNDATION, INC	SHIPPING/HANDLING
Total for check number 231222			66.00			
Check Number 231223						
6804	A23-128	1	21,124.76	00018611	MILLENNIUM TELCOM, LLC	FRHS INDOOR FACILITY - INSTALLATION OF FIBER LINES FOR INTERNET CONNECTION
6804	A23-126	1	10,961.01	00018611	MILLENNIUM TELCOM, LLC	KHS INDOOR PRACTICE FACILITY - INSTALLATION OF FIBER LINES FOR INTERNET CONNECTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	A23-127	1	21,124.76	00018611	MILLENNIUM TELCOM, LLC	TCHS INDOOR PRACTICE FACILITY - FIBER INSTALL FOR INTERNET CONNECTION
Total for check number 231223			53,210.53			
Check Number 231224						
1994	24007211	1	325.00	57980	RONALD R. LANDRETH, JR.	CUSTOM 4X6 BANNER PRINTED FULL COLOR ONE SIDE WITH HEMS ON ALL 4 SIDES AND GROMMETS EVERY TWO FEET
Total for check number 231224			325.00			
Check Number 231225						
2244	122023	1	2,000.00	82766	PEACE PSYCHOLOGY CENTER	IEE FOR STUDENT C.G. INCLUDING COGNITIVE, ADAPTIVE, AUTISM, & ACADEMICS ASSESSMENT FROM SEPTEMBER 6, 2023 THROUGH MAY 23, 2024.
2244	122023	2	500.00	82766	PEACE PSYCHOLOGY CENTER	OCCUPATIONAL THERAPY IEE FOR STUDENT C.G. FROM SEPTEMBER 6, 2023 THROUGH MAY 23, 2024.
2244	122023	3	1,000.00	82766	PEACE PSYCHOLOGY CENTER	FUNCTIONAL BEHAVIOR ASSESSMENT (FBA) FOR STUDENT C.G. FROM SEPTEMBER 6, 2023 THROUGH MAY 23, 2024.
2244	122023	4	400.00	82766	PEACE PSYCHOLOGY CENTER	SPEECH IEE FOR STUDENT C.G. FROM SEPTEMBER 6, 2023 THROUGH MAY 23, 2024.
Total for check number 231225			3,900.00			
Check Number 231226						
4614	20231201	1	50.00	67499	SEAN POKORNY	TEAM PHOTOS
4614	20231201	2	202.00	67499	SEAN POKORNY	INDIVIDUAL PORTRAITS (TRANSPARENT BACKGROUND FOR SOCIAL MEDIA)
4614	20231201	3	110.00	67499	SEAN POKORNY	SENIOR BANNERS WITH ARTWORK
Total for check number 231226			362.00			
Check Number 231227						
1994	RPL 223507	0	97.24	62746	JEFFREY JUSTIN PRICE	RPL 223507 TASBO TRVL
Total for check number 231227			97.24			
Check Number 231228						
4614	S24-316	1	1,020.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	PARTICIPANT FEE FOR CHRISTMAS FESTIVAL, INCLUSIVE PACKAGE FOR PANTHER FEEDER ORCHESTRA - BEGINNER 12/7/23 34 STUDNETS
4614	S24-316	2	1,110.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	PARTICIPANT FEE FOR CHRISTMAS FESTIVAL, INCLUSIVE PACKAGE FOR PANTHER FEEDER ORCHESTRA - CONCERT STUDENTS 12/8/23
Total for check number 231228			2,130.00			
Check Number 231229						
4614	100	1	6,400.00	81155	TYKEEM QUAMAINE RAINEY	BAND CHOREOGRAPHY CONTRACTED SERVICES
Total for check number 231229			6,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231230						
4614	9/1/2023	1	3,581.00	82427	JODIE RHODES	BAND CONSULTING & DESIGN
Total for check number 231230			3,581.00			
Check Number 231231						
4614	3816	1	450.00	64005	MARY T REYES SANCHEZ	REGION MASTER CLASSES FRO FRHS BAND STUDENTS
Total for check number 231231			450.00			
Check Number 231232						
4614	ISMS 2-2-24	1	200.00	79718	SINGING RAIDERS BOOSTER CLUB	ENTRY FEE FOR INFINITY CHOIR INTO COWTOWN CLASSIC ONE GROUP
4614	ISMS 2-1-24	1	200.00	79718	SINGING RAIDERS BOOSTER CLUB	ENTRY FEE FOR GOLD SHOW CHOIR INTO COWTOWN CLASSIC ONE GROUP
Total for check number 231232			400.00			
Check Number 231233						
8654	0850002	1	25.00	00023007	TEXAS FCCLA	QTY 1 ADVISOR REGISTRATION
8654	0850002	2	175.00	00023007	TEXAS FCCLA	QTY 7 MEMBER REGISTRATION
8654	0850002	3	25.00	00023007	TEXAS FCCLA	QTY 1 MEMBER VOTING DELEGATE
8654	0850002	4	50.00	00023007	TEXAS FCCLA	QTY 1 FASHION DESIGN LEVEL 3 TEAM
8654	0850002	5	50.00	00023007	TEXAS FCCLA	QTY 1 FASHION DESIGN LEVEL 3 TEAM
8654	0850002	6	50.00	00023007	TEXAS FCCLA	QTY 1 INTERIOR DESIGN LEVEL 3 TEAM
8654	0850002	7	50.00	00023007	TEXAS FCCLA	QTY 1 INTERIOR DESIGN LEVEL 3 TEAM
8654	0850002	8	50.00	00023007	TEXAS FCCLA	QTY 1 INTERIOR DESIGN LEVEL 3 TEAM
Total for check number 231233			475.00			
Check Number 231234						
1994	116058001120	1	3,162.45	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 231234			3,162.45			
Check Number 231235						
4614	PGES 12-13-2	1	800.00	82985	SEAN TRUSTY	BOUNCE HOUSES
Total for check number 231235			800.00			
Check Number 231236						
1994	2719	1	113.11	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	TSN SOFTWARE 1YR PER DEVICE TSND-1-001
1994	2719	1	336.89	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	TSN SOFTWARE 1YR PER DEVICE TSND-1-001
1994	2719	2	1,625.00	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	MEDIA PLAYER-MINIX X35
Total for check number 231236			2,075.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231237						
6804	32-20-029.00	1	25,941.71	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6804	32-20-030.00	1	6,016.19	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6804	31-20-041.00	1	2,533.15	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
Total for check number 231237			34,491.05			
Check Number 231238						
1994	666465	1	450.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1994	666466	1	4,794.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1994	666467	1	1,574.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1994	665633	1	325.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1994	666468	1	217.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 231238			7,360.50			
Check Number 702722						
8634	PR 047	0	10.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702722			10.00			
Check Number V227183						
4614	117961	1	689.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM PH-04 PRINTHEAD FOR 750, 650, 680, & 670 COLOR PRINTERS
1994	117962	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	SPARK INK SET
1994	117962	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER
1994	117962	99	58.47	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227183			1,398.12			
Check Number V227184						
1994	231061 01	1	146.88	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227184			146.88			
Check Number V227185						
1994	150493	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number V227185			32.00			
Check Number V227186						
1994	42514	1	2,338.97	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V227186			2,338.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227187						
1994	144962	1	375.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1994	144924	1	50.40	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227187			425.40			
Check Number V227188						
4614	91442898	1	4,764.00	56503	WORLDS FINEST CHOCOLATE INC	INVOICE 91442898 & RETURN R-0055594 208 STOCK BAR VARIETY BACK MINUS 71 RETURNED - 2556.00
Total for check number V227188			4,764.00			
Check Date 12/12/2023						
Check Number 231239						
1994	24007615	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS SINGLE SIDED FOR LISA ROGERS
Total for check number 231239			30.00			
Check Number 231240						
4614	54957	1	511.50	71709	HISPANIC FLAMENCO BALLET ENSEMBLE	CHECK TO SECURE BOOKING FOR KCA SPANISH III WORLD LANGUAGE STUDENTS TO ATTEND HISPANIC FLAMENCO BALLET, FEBRUARY 28, 2024 25% DOWN PAYMENT REQUIRED
Total for check number 231240			511.50			
Check Number 231241						
4614	620939	1	100.00	66004	BELL'S MUSIC SHOP, INC.	BAND SUPPLIES FOR KMS INSTRUCTIONAL BAND CLASSROOMS. DAVID PUCKETT-KMS BAND DIRECTOR.
1994	617862	1	181.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500
1994	618117	1	8,300.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YM4600AC MARIMBA 4 1/3 OCT
1994	618398	1	82.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $2000
1994	615239	1	137.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $3000
1994	615154	1	181.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $3000
1994	612293	1	15.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1317.82**
1994	601652	1	3,205.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YSL200AD TROMBONE ADVANTAGE
1994	M609890	1	24.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1317.82**
1994	618125	3	2,720.00	66004	BELL'S MUSIC SHOP, INC.	VC30534SBC 3/4 CELLO OUTFIT
4614	609653	7	144.00	66004	BELL'S MUSIC SHOP, INC.	FS-TR TOM RARICK FIELD SERIES MARCHING SNARE/TENOR
4614	615542	12	44.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# FA-0515-00 15" AMBASSADOR FIBERSKYN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	609653	13	108.00	66004	BELL'S MUSIC SHOP, INC.	IP3004 HARD MARIMBA MALLET
4614	609653	14	72.00	66004	BELL'S MUSIC SHOP, INC.	IP2003 JAMES ANCONA SERIES MED MARIMBA
Total for check number 231241			15,315.00			
Check Number 231242						
1994	24006929	1	522.49	61100	CITIBANK, N.A	FLIGHT FOR DAVID WRIGHT TO ATTEND MIDWEST CLINIC IN CHICAGO, IL DEC 19-22, 23
1994	24007393	1	15.00	61100	CITIBANK, N.A	ARTA FEE
1994	24006102	1	412.02	61100	CITIBANK, N.A	4 ROOMS FOR 1 NIGHT STAY
1994	24007205	1	19.00	61100	CITIBANK, N.A	SERVICE CHARGE FOR HOTEL RESERVATION FOR A. MAY-CARSON & K. EDGAR TO ATTEND TCASE CONENTION IN AUSTIN FEBRUARY 5-7, 2024. HOTEL NIGHTS OF FEBRUARY 5 & 6, 2024.
1994	24006406	1	148.47	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1994	24006405	1	776.19	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 8 ROOMS
1994	24006405	1	261.49	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 8 ROOMS
4614	24007002	1	18.00	61100	CITIBANK, N.A	HOTEL - ARTA FEE
1994	24006929	2	29.31	61100	CITIBANK, N.A	ARTA FEE
1994	24006406	2	6.42	61100	CITIBANK, N.A	SELF PARKING
1994	24006566	2	11.00	61100	CITIBANK, N.A	ARTA BOOKING FEE
4614	24006558	2	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
4614	24007167	4	10.00	61100	CITIBANK, N.A	ARTA FEE
Total for check number 231242			2,239.39			
Check Number 231243						
1994	079082 DEPOS	1	550.00	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: 4 LARGE ARRG - BACK OF STAGE
1994	079082 DEPOS	2	22.00	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: PEDESTAL RENTAL
1994	079082 DEPOS	3	100.00	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: FLOOR ARRG - LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	079082 DEPOS	4	75.00	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: FLOOR ARRG - SMALL
1994	079082 DEPOS	5	742.50	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: BOSTON FERNS
1994	079082 DEPOS	6	180.00	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: WHITE AZALEAS
1994	079082 DEPOS	7	180.00	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: ENGLISH IVY
1994	079082 DEPOS	8	150.00	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: DELIVERY & SET-UP
Total for check number 231243			1,999.50			
Check Number 231244						
1994	5	1	300.00	69836	DBP AUDIO LLC	$300 PER DAY WITH A MAX OF 10 DAYS
4614	1693	1	350.00	69836	DBP AUDIO LLC	LIVE CONCERT RECORDING ON 12/12/23
4614	1	1	350.00	69836	DBP AUDIO LLC	CONTRACTED SERVICES FOR TSMS BAND CONCERT RECORDING 2023-2024
1994	6	1	300.00	69836	DBP AUDIO LLC	$300 PER DAY WITH A MAX OF 10 DAYS
Total for check number 231244			1,300.00			
Check Number 231245						
4614	001	1	100.00	78173	LAURIE DEPAUW	CONTRACTED SERVICES
Total for check number 231245			100.00			
Check Number 231246						
4614	002	1	1,050.00	83033	CHYNA DILLARD	FHMS VOICE LESSONS
Total for check number 231246			1,050.00			
Check Number 231247						
1994	J. TAYLOR SE	1	2,500.00	83206	DISABILITY RIGHTS TEXAS	PAYMENT TO ADVOCATE IN SETTLEMENT OF LITIGATION WITH PARENT
Total for check number 231247			2,500.00			
Check Number 231248						
1994	110923	1	553.00	79859	ECTOR COUNTY ISD- ECISD	FUNDS OWED TO ECTOR COUNTY ISD FOR HOSTING UIL AREA ROUND VOLLEYBALL PLAYOFF PER ATTACHED INVOICE: KHS VS EL PASO EASTWOOD
Total for check number 231248			553.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231249						
1994	1002400288	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-PESS TRAINING - JASON SNYDER
1994	1002400081	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR JOSEPH ENNIS NEW ADMINISTRATOR
1994	1002400089	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR SARAH TURNER NEW ADMINISTRATOR
1994	1002400087	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR CASSIDY LOFTIN NEW ADMINISTRATOR
1994	1002400089	2	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR JAYLENE MULLINAX NEW ADMINISTRATOR
1994	1002400089	3	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR ABBIE NORKETT NEW ADMINISTRATOR
1994	1002400089	4	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR STEPHEN FALCON NEW ADMINISTRATOR
Total for check number 231249			3,250.00			
Check Number 231250						
1994	25-33860-01	1	1,781.90	61627	ELLIOTT ELECTRIC SUPPLY, INC.	ITEM #EC3DT4MWKU2S - ECOSYSTEM BALLAST 3W/ECO T4 26/32W UNV 2 LAMP/STUD
Total for check number 231250			1,781.90			
Check Number 231251						
4614	252	1	84.00	64690	SHANNON KAY ERLER	VOICE LESSON FOR CHOIR STUDENTS
Total for check number 231251			84.00			
Check Number 231252						
2244	328753	1	269.10	79656	CARRIE A KOURI	#E05393 - LEGIGUIDES - MEDIUM LG1-A
2244	328753	2	269.10	79656	CARRIE A KOURI	#E05392 - LEGIGUIDES - NARROW LG1
2244	328753	3	269.10	79656	CARRIE A KOURI	#E05394 - LEGIGUI8DES - WIDE RULE (LGK-A)
2244	328753	4	62.91	79656	CARRIE A KOURI	#E00870 - TIME TIMER - 12 INCH
2244	328753	5	269.46	79656	CARRIE A KOURI	#E00868 - TIME TIMER - 3 INCH
Total for check number 231252			1,139.67			
Check Number 231253						
2114	46315	1	17,685.00	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS. THIS INCLUSED SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 231253			17,685.00			
Check Number 231254						
8654	1186-17888	1	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE 1186-17888 FOR KCAL FFA STUDENTS TO PARTICIPATE IN STATE 5 LDE'S ON DEC. 1-2, 2023 IN HUNTSVILLE, TX
Total for check number 231254			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231255						
1994	8-339-85422	1	136.89	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 231255			136.89			
Check Number 231256						
1994	INV78957	1	300.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION ($99 PER MONTH FOR TERM 7/16/23 - 7/16/24) & ANNUAL FILTER CHANGE
1994	INV77962	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION ($99 PER MONTH FOR TERM 7/16/23 - 7/16/24) & ANNUAL FILTER CHANGE
Total for check number 231256			399.00			
Check Number 231257						
1994	746282A	1	260.51	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR LIBRARY FROM FOLLETT QUOTE#11335149
1994	746282B	1	159.56	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR LIBRARY FROM FOLLETT QUOTE#11335149
1994	746282	1	3,228.39	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR LIBRARY FROM FOLLETT QUOTE#11335149
1994	746282F	1	112.36	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR LIBRARY FROM FOLLETT QUOTE#11335149
1994	746282	2	209.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	746282B	2	9.46	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	746282A	2	16.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	746282F	2	6.92	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number 231257			4,003.99			
Check Number 231258						
1994	FM-110723NRE	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY MUSEUM NIGHT FOR NRES
Total for check number 231258			800.00			
Check Number 231259						
4614	TMS DEC 23	1	200.00	79052	JUAN MANUEL GALDAMEZ	$50 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 20 DAYS DURING THE CONTRACT PERIOD FOR TMS BAND CLINICIAN
Total for check number 231259			200.00			
Check Number 231260						
1994	9903991132	1	-133.80	00001173	W.W. GRAINGER, INC.	38D759|TK92600737T Battery Battery Capacity 1.5 Ah Battery Chemistry Li-Ion Charger Included No Number of Batteries Included 2 Voltage 12V DC Cordless Tool Kit Contents 2 Batteries Automatic Shut-Off No Battery Series CP Cordless Tool
1994	9926235574	1	662.92	00001173	W.W. GRAINGER, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	9918861627	1	49.73	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9889303179	1	133.80	00001173	W.W. GRAINGER, INC.	38D759|TK92600737T Battery Battery Capacity 1.5 Ah Battery Chemistry Li-Ion Charger Included No Number of Batteries Included 2 Voltage 12V DC Cordless Tool Kit Contents 2 Batteries Automatic Shut-Off No Battery Series CP Cordless Tool
1994	9903991140	1	133.80	00001173	W.W. GRAINGER, INC.	38D759|TK92600737T Battery Battery Capacity 1.5 Ah Battery Chemistry Li-Ion Charger Included No Number of Batteries Included 2 Voltage 12V DC Cordless Tool Kit Contents 2 Batteries Automatic Shut-Off No Battery Series CP Cordless Tool
1994	9889303179	2	60.73	00001173	W.W. GRAINGER, INC.	3Y227|TK92600738T Heat Gun Accessory Kit Nozzle Type Reducer Deflector Hook Spreader Outside Diameter 1 1/2 in Compatible with Manufacturer Part Number 8975-6 8977-20 8988-20 Compatible with Grainger Part Number 2Q445 5PP84 6Z360
1994	9903991140	2	60.73	00001173	W.W. GRAINGER, INC.	3Y227|TK92600738T Heat Gun Accessory Kit Nozzle Type Reducer Deflector Hook Spreader Outside Diameter 1 1/2 in Compatible with Manufacturer Part Number 8975-6 8977-20 8988-20 Compatible with Grainger Part Number 2Q445 5PP84 6Z360
1994	9903991132	2	-60.73	00001173	W.W. GRAINGER, INC.	3Y227|TK92600738T Heat Gun Accessory Kit Nozzle Type Reducer Deflector Hook Spreader Outside Diameter 1 1/2 in Compatible with Manufacturer Part Number 8975-6 8977-20 8988-20 Compatible with Grainger Part Number 2Q445 5PP84 6Z360
1994	9903991140	3	513.28	00001173	W.W. GRAINGER, INC.	6RKP9|TK92600739T Oil Drain Capacity 8 gal Overall Diameter 15 in Overall Height 48 1/2 in Overall Length 24 in Overall Width 14 3/16 in Black Silver Red Yellow Hose Included No
1994	9889303179	3	513.28	00001173	W.W. GRAINGER, INC.	6RKP9|TK92600739T Oil Drain Capacity 8 gal Overall Diameter 15 in Overall Height 48 1/2 in Overall Length 24 in Overall Width 14 3/16 in Black Silver Red Yellow Hose Included No
1994	9903991132	3	-513.28	00001173	W.W. GRAINGER, INC.	6RKP9|TK92600739T Oil Drain Capacity 8 gal Overall Diameter 15 in Overall Height 48 1/2 in Overall Length 24 in Overall Width 14 3/16 in Black Silver Red Yellow Hose Included No

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9889303179	4	208.65	00001173	W.W. GRAINGER, INC.	437V38|TK92600740T Handheld Fuel Type Battery Cordless Electric Compliance 1-UL Listed CSA Listed ETL Listed Max. Air Flow 450 cfm Max. Air Speed 120 mph Bare Tool dBA 63 dBA Speed Control Variable Battery Type Li-Ion 16 min Run Time
1994	9903991140	4	208.65	00001173	W.W. GRAINGER, INC.	437V38|TK92600740T Handheld Fuel Type Battery Cordless Electric Compliance 1-UL Listed CSA Listed ETL Listed Max. Air Flow 450 cfm Max. Air Speed 120 mph Bare Tool dBA 63 dBA Speed Control Variable Battery Type Li-Ion 16 min Run Time
1994	9903991132	4	-208.65	00001173	W.W. GRAINGER, INC.	437V38|TK92600740T Handheld Fuel Type Battery Cordless Electric Compliance 1-UL Listed CSA Listed ETL Listed Max. Air Flow 450 cfm Max. Air Speed 120 mph Bare Tool dBA 63 dBA Speed Control Variable Battery Type Li-Ion 16 min Run Time
1994	9889303179	5	75.84	00001173	W.W. GRAINGER, INC.	15U844|TK92600741T Product Type Sorbent Pad Fluids Absorbed Oil-Only For Use With Chemical or Metal Type Oil Only Size 15 in x 17 in Volume Absorbed Per Pad 25 oz Volume Absorbed per Pkg. 20 gal Color/Pattern White Material Polypropylene
1994	9903991132	5	-75.84	00001173	W.W. GRAINGER, INC.	15U844|TK92600741T Product Type Sorbent Pad Fluids Absorbed Oil-Only For Use With Chemical or Metal Type Oil Only Size 15 in x 17 in Volume Absorbed Per Pad 25 oz Volume Absorbed per Pkg. 20 gal Color/Pattern White Material Polypropylene
1994	9903991140	5	75.84	00001173	W.W. GRAINGER, INC.	15U844|TK92600741T Product Type Sorbent Pad Fluids Absorbed Oil-Only For Use With Chemical or Metal Type Oil Only Size 15 in x 17 in Volume Absorbed Per Pad 25 oz Volume Absorbed per Pkg. 20 gal Color/Pattern White Material Polypropylene
1994	9903991140	6	127.74	00001173	W.W. GRAINGER, INC.	2CDC8|TK92600742T Cordless Screwdriver Kits Screwdriver Kit Autofeed No Chuck Size 1/4 in Battery Included / Bare Tool Battery Included Voltage 12V DC Max. Torque 175 in-lb No Load RPM 0 to 500 Clutch Style 151 Positive Series M12
1994	9889303179	6	127.74	00001173	W.W. GRAINGER, INC.	2CDC8|TK92600742T Cordless Screwdriver Kits Screwdriver Kit Autofeed No Chuck Size 1/4 in Battery Included / Bare Tool Battery Included Voltage 12V DC Max. Torque 175 in-lb No Load RPM 0 to 500 Clutch Style 151 Positive Series M12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9903991132	6	-127.74	00001173	W.W. GRAINGER, INC.	2CDC8|TK92600742T Cordless Screwdriver Kits Screwdriver Kit Autofeed No Chuck Size 1/4 in Battery Included / Bare Tool Battery Included Voltage 12V DC Max. Torque 175 in-lb No Load RPM 0 to 500 Clutch Style 151 Positive Series M12
1994	9903991140	7	61.38	00001173	W.W. GRAINGER, INC.	6FHA9|TK92600743T Traffic Cone Base Color Black Product Type Traffic Cones Cone Height 18 in Cone Color Orange Includes Reflective Striping No Cone Material PVC Legend Blank Base Length 10 3/4 in Base Width 10 3/4 in Number of Reflective Stripes
1994	9903991132	7	-61.38	00001173	W.W. GRAINGER, INC.	6FHA9|TK92600743T Traffic Cone Base Color Black Product Type Traffic Cones Cone Height 18 in Cone Color Orange Includes Reflective Striping No Cone Material PVC Legend Blank Base Length 10 3/4 in Base Width 10 3/4 in Number of Reflective Stripes
1994	9889303179	7	61.38	00001173	W.W. GRAINGER, INC.	6FHA9|TK92600743T Traffic Cone Base Color Black Product Type Traffic Cones Cone Height 18 in Cone Color Orange Includes Reflective Striping No Cone Material PVC Legend Blank Base Length 10 3/4 in Base Width 10 3/4 in Number of Reflective Stripes
1994	9903991132	8	-161.52	00001173	W.W. GRAINGER, INC.	408L71|TK92600744T Heat Gun Voltage 18V DC Maximum Temperature 875 Degrees F Minimum Temperature 0 Degrees F Temperature Range 0 Degrees to 875 Degrees F Air Volume 6 cfm Temperature Settings Variable LCD Display No
1994	9903991140	8	149.00	00001173	W.W. GRAINGER, INC.	408L71|TK92600744T Heat Gun Voltage 18V DC Maximum Temperature 875 Degrees F Minimum Temperature 0 Degrees F Temperature Range 0 Degrees to 875 Degrees F Air Volume 6 cfm Temperature Settings Variable LCD Display No
1994	9889303179	8	161.52	00001173	W.W. GRAINGER, INC.	408L71|TK92600744T Heat Gun Voltage 18V DC Maximum Temperature 875 Degrees F Minimum Temperature 0 Degrees F Temperature Range 0 Degrees to 875 Degrees F Air Volume 6 cfm Temperature Settings Variable LCD Display No
1994	9903991140	9	143.99	00001173	W.W. GRAINGER, INC.	20JX65|TK92600745T Cordless Impact Wrenches Impact Wrench Drive Size 1/4 in Square Drive Configuration Straight Max. Torque 450 in-lb Bare Tool Voltage 12V DC Series M12 Cordless Tool Battery Type Li-Ion Brushless Motor No Anvil

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9903991132	9	-143.99	00001173	W.W. GRAINGER, INC.	20JX65|TK92600745T Cordless Impact Wrenches Impact Wrench Drive Size 1/4 in Square Drive Configuration Straight Max. Torque 450 in-lb Bare Tool Voltage 12V DC Series M12 Cordless Tool Battery Type Li-Ion Brushless Motor No Anvil
1994	9889303179	9	143.99	00001173	W.W. GRAINGER, INC.	20JX65|TK92600745T Cordless Impact Wrenches Impact Wrench Drive Size 1/4 in Square Drive Configuration Straight Max. Torque 450 in-lb Bare Tool Voltage 12V DC Series M12 Cordless Tool Battery Type Li-Ion Brushless Motor No Anvil
1994	9903991132	10	-46.16	00001173	W.W. GRAINGER, INC.	45RC16|TK92600746T Hammer Hammer Type Ball Pein Hammer Handle Material Fiberglass Head Weight 16 oz Overall Length 13 in Grip Style Textured Face Diameter 1 1/8 in Head Material Steel Face Material Steel Dead Blow Hammer No Non-Sparking
1994	9903991140	10	46.16	00001173	W.W. GRAINGER, INC.	45RC16|TK92600746T Hammer Hammer Type Ball Pein Hammer Handle Material Fiberglass Head Weight 16 oz Overall Length 13 in Grip Style Textured Face Diameter 1 1/8 in Head Material Steel Face Material Steel Dead Blow Hammer No Non-Sparking
1994	9889303179	10	46.16	00001173	W.W. GRAINGER, INC.	45RC16|TK92600746T Hammer Hammer Type Ball Pein Hammer Handle Material Fiberglass Head Weight 16 oz Overall Length 13 in Grip Style Textured Face Diameter 1 1/8 in Head Material Steel Face Material Steel Dead Blow Hammer No Non-Sparking
1994	9903991140	11	30.18	00001173	W.W. GRAINGER, INC.	55NK87|TK92600747T Ear Muffs Earmuff Style Over-the-Head Noise Reduction Rating 30 dB Dielectric No Cushion Material Foam PVC Cup Color Black Earmuff Type Rigid Band Color Black Band Material Stainless Steel Cup Material ABS
1994	9903991132	11	-30.18	00001173	W.W. GRAINGER, INC.	55NK87|TK92600747T Ear Muffs Earmuff Style Over-the-Head Noise Reduction Rating 30 dB Dielectric No Cushion Material Foam PVC Cup Color Black Earmuff Type Rigid Band Color Black Band Material Stainless Steel Cup Material ABS
1994	9889303179	11	30.18	00001173	W.W. GRAINGER, INC.	55NK87|TK92600747T Ear Muffs Earmuff Style Over-the-Head Noise Reduction Rating 30 dB Dielectric No Cushion Material Foam PVC Cup Color Black Earmuff Type Rigid Band Color Black Band Material Stainless Steel Cup Material ABS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9903991140	12	67.48	00001173	W.W. GRAINGER, INC.	4CM03|TK92600748T Steel Engineering Hammer Hammer Type Engineers Hammer Non-Sparking No Handle Material Fiberglass Head Material Steel Head Weight 4 lb Face Diameter 1 7/8 in Overall Length 14 in Grip Style Textured Face Shape Round Dead
1994	9889303179	12	67.48	00001173	W.W. GRAINGER, INC.	4CM03|TK92600748T Steel Engineering Hammer Hammer Type Engineers Hammer Non-Sparking No Handle Material Fiberglass Head Material Steel Head Weight 4 lb Face Diameter 1 7/8 in Overall Length 14 in Grip Style Textured Face Shape Round Dead
1994	9903991132	12	-67.48	00001173	W.W. GRAINGER, INC.	4CM03|TK92600748T Steel Engineering Hammer Hammer Type Engineers Hammer Non-Sparking No Handle Material Fiberglass Head Material Steel Head Weight 4 lb Face Diameter 1 7/8 in Overall Length 14 in Grip Style Textured Face Shape Round Dead
1994	9903991140	13	310.77	00001173	W.W. GRAINGER, INC.	55JC05|TK92600749T Ratchet Cordless Tool Kit Contents 1 Bare Tool Cordless Voltage 12V DC Brushless Motor Yes Fastening Torque 55 ft-lb Free Speed 200 RPM Drive Size 3/8 in Square Side to Center 1 in Head Width 1 5/8 in Retainer Type
1994	9889303179	13	310.77	00001173	W.W. GRAINGER, INC.	55JC05|TK92600749T Ratchet Cordless Tool Kit Contents 1 Bare Tool Cordless Voltage 12V DC Brushless Motor Yes Fastening Torque 55 ft-lb Free Speed 200 RPM Drive Size 3/8 in Square Side to Center 1 in Head Width 1 5/8 in Retainer Type
1994	9903991132	13	-310.77	00001173	W.W. GRAINGER, INC.	55JC05|TK92600749T Ratchet Cordless Tool Kit Contents 1 Bare Tool Cordless Voltage 12V DC Brushless Motor Yes Fastening Torque 55 ft-lb Free Speed 200 RPM Drive Size 3/8 in Square Side to Center 1 in Head Width 1 5/8 in Retainer Type
1994	9889303179	14	34.27	00001173	W.W. GRAINGER, INC.	55KN50|TK92600770T Ear Plugs Noise Reduction Rating 33 dB Earplug Shape Bell Insertion Method Roll-Down Reusability Disposable Cord Options Uncorded Earplug Size Universal Earplug Material Foam Earplug Packaging Bulk Box Earplug Pair Pack
1994	9903991140	14	34.27	00001173	W.W. GRAINGER, INC.	55KN50|TK92600770T Ear Plugs Noise Reduction Rating 33 dB Earplug Shape Bell Insertion Method Roll-Down Reusability Disposable Cord Options Uncorded Earplug Size Universal Earplug Material Foam Earplug Packaging Bulk Box Earplug Pair Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9903991132	14	-34.27	00001173	W.W. GRAINGER, INC.	55KN50|TK92600770T Ear Plugs Noise Reduction Rating 33 dB Earplug Shape Bell Insertion Method Roll-Down Reusability Disposable Cord Options Uncorded Earplug Size Universal Earplug Material Foam Earplug Packaging Bulk Box Earplug Pair Pack
1994	9903991140	15	19.12	00001173	W.W. GRAINGER, INC.	467F42|TK92600771T Anti-Slip Floor Sign Circle Number of Printed Sides 1 English Sign Format Other Format Sign Legend Eye Protection Required Sign Legend Background Color Yellow Sign Legend Style Symbol and Text Sign Legend Character
1994	9903991132	15	-19.12	00001173	W.W. GRAINGER, INC.	467F42|TK92600771T Anti-Slip Floor Sign Circle Number of Printed Sides 1 English Sign Format Other Format Sign Legend Eye Protection Required Sign Legend Background Color Yellow Sign Legend Style Symbol and Text Sign Legend Character
1994	9889303179	15	19.12	00001173	W.W. GRAINGER, INC.	467F42|TK92600771T Anti-Slip Floor Sign Circle Number of Printed Sides 1 English Sign Format Other Format Sign Legend Eye Protection Required Sign Legend Background Color Yellow Sign Legend Style Symbol and Text Sign Legend Character
1994	9903991132	16	-293.80	00001173	W.W. GRAINGER, INC.	60YT24|TK92600772T Impact Wrench Drive Size 1/2 in Square Voltage 18V DC Brushless Motor Yes Handle Type Pistol Grip Tool Weight 3.5 lb Clutch Style Impact Features 4-Mode Drive Control For Greater Control Auto Shut Off Control Bolt
1994	9889303179	16	293.80	00001173	W.W. GRAINGER, INC.	60YT24|TK92600772T Impact Wrench Drive Size 1/2 in Square Voltage 18V DC Brushless Motor Yes Handle Type Pistol Grip Tool Weight 3.5 lb Clutch Style Impact Features 4-Mode Drive Control For Greater Control Auto Shut Off Control Bolt
1994	9903991140	16	293.80	00001173	W.W. GRAINGER, INC.	60YT24|TK92600772T Impact Wrench Drive Size 1/2 in Square Voltage 18V DC Brushless Motor Yes Handle Type Pistol Grip Tool Weight 3.5 lb Clutch Style Impact Features 4-Mode Drive Control For Greater Control Auto Shut Off Control Bolt
1994	9903991132	17	-42.06	00001173	W.W. GRAINGER, INC.	45J522|TK92600773T Floor Marking Tape Continuous Roll Striped Black/Yellow 2 in 60 ft 5 mil Vinyl 3MTM Series 766 Legend No Legend Glow In The Dark No Retroreflective Grade Non-Reflective
1994	9903991140	17	42.06	00001173	W.W. GRAINGER, INC.	45J522|TK92600773T Floor Marking Tape Continuous Roll Striped Black/Yellow 2 in 60 ft 5 mil Vinyl 3MTM Series 766 Legend No Legend Glow In The Dark No Retroreflective Grade Non-Reflective

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9889303179	17	42.06	00001173	W.W. GRAINGER, INC.	45J522|TK92600773T Floor Marking Tape Continuous Roll Striped Black/Yellow 2 in 60 ft 5 mil Vinyl 3MTM Series 766 Legend No Legend Glow In The Dark No Retroreflective Grade Non-Reflective
1994	9903991140	18	181.26	00001173	W.W. GRAINGER, INC.	49JU90|TK92600774T Cordless Work Light Battery Platform M12 Series ROVER Brightness Level 200 lm 400 lm 1000 lm Maximum Brightness Level 1000 lm Minimum Brightness Level 200 lm Light Output Mode High / Medium / Low Mount Type Spring-Loaded
1994	9889303179	18	181.26	00001173	W.W. GRAINGER, INC.	49JU90|TK92600774T Cordless Work Light Battery Platform M12 Series ROVER Brightness Level 200 lm 400 lm 1000 lm Maximum Brightness Level 1000 lm Minimum Brightness Level 200 lm Light Output Mode High / Medium / Low Mount Type Spring-Loaded
1994	9903991132	18	-181.26	00001173	W.W. GRAINGER, INC.	49JU90|TK92600774T Cordless Work Light Battery Platform M12 Series ROVER Brightness Level 200 lm 400 lm 1000 lm Maximum Brightness Level 1000 lm Minimum Brightness Level 200 lm Light Output Mode High / Medium / Low Mount Type Spring-Loaded
1994	9889303179	19	177.60	00001173	W.W. GRAINGER, INC.	55KY47|TK92600775T Safety Glass Series KD1 Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Anti-Scratch No Foam Lined Eyewear Frame Design Traditional Eyewear Frame Style Half-Frame Frame Color Black Eyewear Size M Frame Material
1994	9903991140	19	177.60	00001173	W.W. GRAINGER, INC.	55KY47|TK92600775T Safety Glass Series KD1 Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Anti-Scratch No Foam Lined Eyewear Frame Design Traditional Eyewear Frame Style Half-Frame Frame Color Black Eyewear Size M Frame Material
1994	9903991132	19	-177.60	00001173	W.W. GRAINGER, INC.	55KY47|TK92600775T Safety Glass Series KD1 Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Anti-Scratch No Foam Lined Eyewear Frame Design Traditional Eyewear Frame Style Half-Frame Frame Color Black Eyewear Size M Frame Material
1994	9889303179	20	106.08	00001173	W.W. GRAINGER, INC.	30LU83|TK92600776T Wet Mop Material Cotton Mop Connection Type Clamp On Slide On Launderable Yes Color Blue Dry Weight 18 oz Mop End Type Loop Includes Wet Mop Tailband Yes Compatible Grainger Part Number 1TYY8 1TYY9 1TYZ1 1TYZ2 1TYZ3 1TYZ4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9903991140	20	106.08	00001173	W.W. GRAINGER, INC.	30LU83|TK92600776T Wet Mop Material Cotton Mop Connection Type Clamp On Slide On Launderable Yes Color Blue Dry Weight 18 oz Mop End Type Loop Includes Wet Mop Tailband Yes Compatible Grainger Part Number 1TYY8 1TYY9 1TYZ1 1TYZ2 1TYZ3 1TYZ4
1994	9903991132	20	-106.08	00001173	W.W. GRAINGER, INC.	30LU83|TK92600776T Wet Mop Material Cotton Mop Connection Type Clamp On Slide On Launderable Yes Color Blue Dry Weight 18 oz Mop End Type Loop Includes Wet Mop Tailband Yes Compatible Grainger Part Number 1TYY8 1TYY9 1TYZ1 1TYZ2 1TYZ3 1TYZ4
1994	9889303179	21	40.06	00001173	W.W. GRAINGER, INC.	26X086|TK92600777T Dead Blow Hammer Hammer Type Face Hammer Head Material Urethane Handle Material Steel Head Weight 28 oz Face Diameter 1 3/8 in 1 3/4 in Head Length 5 1/8 in Face Shape Round Overall Length 13 in Dead Blow Hammer Yes
1994	9903991140	21	40.06	00001173	W.W. GRAINGER, INC.	26X086|TK92600777T Dead Blow Hammer Hammer Type Face Hammer Head Material Urethane Handle Material Steel Head Weight 28 oz Face Diameter 1 3/8 in 1 3/4 in Head Length 5 1/8 in Face Shape Round Overall Length 13 in Dead Blow Hammer Yes
1994	9903991132	21	-40.06	00001173	W.W. GRAINGER, INC.	26X086|TK92600777T Dead Blow Hammer Hammer Type Face Hammer Head Material Urethane Handle Material Steel Head Weight 28 oz Face Diameter 1 3/8 in 1 3/4 in Head Length 5 1/8 in Face Shape Round Overall Length 13 in Dead Blow Hammer Yes
1994	9903991132	22	-25.02	00001173	W.W. GRAINGER, INC.	1TYY8|TK92600778T Wet Mop Handle Connection Type Clamp On Handle Length 54 in Material Wood Handle Color Natural Compatible Grainger Part Number 6PVU9 6PVX0 6PVX1 6PVX2 6PVX3 Connection Thread Type Not Applicable Tip Material Plastic Color
1994	9889303179	22	25.02	00001173	W.W. GRAINGER, INC.	1TYY8|TK92600778T Wet Mop Handle Connection Type Clamp On Handle Length 54 in Material Wood Handle Color Natural Compatible Grainger Part Number 6PVU9 6PVX0 6PVX1 6PVX2 6PVX3 Connection Thread Type Not Applicable Tip Material Plastic Color

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9903991140	22	25.02	00001173	W.W. GRAINGER, INC.	1TYY8|TK92600778T Wet Mop Handle Connection Type Clamp On Handle Length 54 in Material Wood Handle Color Natural Compatible Grainger Part Number 6PVU9 6PVX0 6PVX1 6PVX2 6PVX3 Connection Thread Type Not Applicable Tip Material Plastic Color
1994	9903991140	23	63.45	00001173	W.W. GRAINGER, INC.	6R294|TK92600779T Dead Blow Ball Pein Hammer Hammer Type Ball Pein Hammer Handle Material Steel Head Weight 24 oz Overall Length 13 in Grip Style Textured Face Diameter 1 1/2 in Head Material Steel Face Material Steel Dead Blow
1994	9903991132	23	-63.45	00001173	W.W. GRAINGER, INC.	6R294|TK92600779T Dead Blow Ball Pein Hammer Hammer Type Ball Pein Hammer Handle Material Steel Head Weight 24 oz Overall Length 13 in Grip Style Textured Face Diameter 1 1/2 in Head Material Steel Face Material Steel Dead Blow
1994	9889303179	23	63.45	00001173	W.W. GRAINGER, INC.	6R294|TK92600779T Dead Blow Ball Pein Hammer Hammer Type Ball Pein Hammer Handle Material Steel Head Weight 24 oz Overall Length 13 in Grip Style Textured Face Diameter 1 1/2 in Head Material Steel Face Material Steel Dead Blow
1994	9891642994	24	27.08	00001173	W.W. GRAINGER, INC.	49VA29|TK92600780T Reflective Eye Caution Sign Vertical Rectangle Number of Printed Sides 1 English Sign Format ANSI/OSHA Format Sign Legend Eye Protection Required In This Area. Moderate Injury Could Result. Sign Legend Background Color
1994	9889303179	25	280.82	00001173	W.W. GRAINGER, INC.	800TZ9|TK92600781T Extended Reach High Speed Ratchet Cordless Tool Kit Contents 1 Bare Tool Cordless Voltage 12V DC Brushless Motor Yes Fastening Torque 35 ft-lb Free Speed 450 RPM Drive Size 1/4 in Side to Center 1/4 in Head
1994	9903991140	25	280.82	00001173	W.W. GRAINGER, INC.	800TZ9|TK92600781T Extended Reach High Speed Ratchet Cordless Tool Kit Contents 1 Bare Tool Cordless Voltage 12V DC Brushless Motor Yes Fastening Torque 35 ft-lb Free Speed 450 RPM Drive Size 1/4 in Side to Center 1/4 in Head
1994	9903991132	25	-280.82	00001173	W.W. GRAINGER, INC.	800TZ9|TK92600781T Extended Reach High Speed Ratchet Cordless Tool Kit Contents 1 Bare Tool Cordless Voltage 12V DC Brushless Motor Yes Fastening Torque 35 ft-lb Free Speed 450 RPM Drive Size 1/4 in Side to Center 1/4 in Head

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9903991132	26	-208.94	00001173	W.W. GRAINGER, INC.	22UT59|TK92600782T Cordless Impact Wrenches Impact Wrench Drive Size 3/8 in Square Drive Configuration Straight Max. Torque 167 ft-lb Bare Tool Voltage 18V DC Series M18 Cordless Tool Battery Type Li-Ion Brushless Motor No Anvil
1994	9889303179	26	208.94	00001173	W.W. GRAINGER, INC.	22UT59|TK92600782T Cordless Impact Wrenches Impact Wrench Drive Size 3/8 in Square Drive Configuration Straight Max. Torque 167 ft-lb Bare Tool Voltage 18V DC Series M18 Cordless Tool Battery Type Li-Ion Brushless Motor No Anvil
1994	9903991140	26	208.94	00001173	W.W. GRAINGER, INC.	22UT59|TK92600782T Cordless Impact Wrenches Impact Wrench Drive Size 3/8 in Square Drive Configuration Straight Max. Torque 167 ft-lb Bare Tool Voltage 18V DC Series M18 Cordless Tool Battery Type Li-Ion Brushless Motor No Anvil
1994	9903991140	27	403.54	00001173	W.W. GRAINGER, INC.	49UF39|TK92600783T Impact Wrench Power Source Air Powered Air Consumption 17 cfm Air Inlet 1/4 in NPT Air Pressure 90 psi Max. Air Pressure 100 psi Min. Air Pressure 90 psi Min. Hose Size 3/8 in Exhaust Location Bottom Duty Rating General Duty
1994	9903991132	27	-403.54	00001173	W.W. GRAINGER, INC.	49UF39|TK92600783T Impact Wrench Power Source Air Powered Air Consumption 17 cfm Air Inlet 1/4 in NPT Air Pressure 90 psi Max. Air Pressure 100 psi Min. Air Pressure 90 psi Min. Hose Size 3/8 in Exhaust Location Bottom Duty Rating General Duty
1994	9889303179	27	403.54	00001173	W.W. GRAINGER, INC.	49UF39|TK92600783T Impact Wrench Power Source Air Powered Air Consumption 17 cfm Air Inlet 1/4 in NPT Air Pressure 90 psi Max. Air Pressure 100 psi Min. Air Pressure 90 psi Min. Hose Size 3/8 in Exhaust Location Bottom Duty Rating General Duty
1994	9903991132	28	-64.00	00001173	W.W. GRAINGER, INC.	4EY97|TK92600784T Safety Glasses Series CondorTM V Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Uncoated No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Frameless Frame Color Clear Eyewear Size M Frame
1994	9889303179	28	64.00	00001173	W.W. GRAINGER, INC.	4EY97|TK92600784T Safety Glasses Series CondorTM V Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Uncoated No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Frameless Frame Color Clear Eyewear Size M Frame

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9903991140	28	64.00	00001173	W.W. GRAINGER, INC.	4EY97|TK92600784T Safety Glasses Series CondorTM V Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Uncoated No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Frameless Frame Color Clear Eyewear Size M Frame
1994	9903991140	29	21.78	00001173	W.W. GRAINGER, INC.	22EL78|TK92600785T Disposable Respirator Mask Size M NIOSH Rating N95 ASTM Splash Rating Not Rated ISO Cleanroom Class Not Rated Mask Headstrap Type Dual Non-Adjustable Mask Shape Molded Exhalation Valve No Package Quantity 20
1994	9889303179	29	21.78	00001173	W.W. GRAINGER, INC.	22EL78|TK92600785T Disposable Respirator Mask Size M NIOSH Rating N95 ASTM Splash Rating Not Rated ISO Cleanroom Class Not Rated Mask Headstrap Type Dual Non-Adjustable Mask Shape Molded Exhalation Valve No Package Quantity 20
1994	9903991132	29	-21.78	00001173	W.W. GRAINGER, INC.	22EL78|TK92600785T Disposable Respirator Mask Size M NIOSH Rating N95 ASTM Splash Rating Not Rated ISO Cleanroom Class Not Rated Mask Headstrap Type Dual Non-Adjustable Mask Shape Molded Exhalation Valve No Package Quantity 20
1994	9903991140	30	81.12	00001173	W.W. GRAINGER, INC.	2PYZ7|TK92600786T Cordless Flashlight Product Type Flashlight Battery Platform M12 Brightness Level 100 lm Light Output Mode High Mount Type Hand Held Magnetic Maximum Head Rotation Angle 90 Degrees Cordless Tool Kit Contents Bare Tool Run
1994	9889303179	30	81.12	00001173	W.W. GRAINGER, INC.	2PYZ7|TK92600786T Cordless Flashlight Product Type Flashlight Battery Platform M12 Brightness Level 100 lm Light Output Mode High Mount Type Hand Held Magnetic Maximum Head Rotation Angle 90 Degrees Cordless Tool Kit Contents Bare Tool Run
1994	9903991132	30	-81.12	00001173	W.W. GRAINGER, INC.	2PYZ7|TK92600786T Cordless Flashlight Product Type Flashlight Battery Platform M12 Brightness Level 100 lm Light Output Mode High Mount Type Hand Held Magnetic Maximum Head Rotation Angle 90 Degrees Cordless Tool Kit Contents Bare Tool Run
Total for check number 231260			4,711.65			
Check Number 231261						
1994	637861	1	15.00	69834	GRANDVIEW ISD	ENTRY INFORMATIVE SPEAKING
1994	637861	2	50.00	69834	GRANDVIEW ISD	ENTRY NOVICE DEBATE
1994	637861	3	15.00	69834	GRANDVIEW ISD	ENTRY V DOMESTIC EXTEMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	637861	4	15.00	69834	GRANDVIEW ISD	V INTERNATION EXTEMP
1994	637861	5	50.00	69834	GRANDVIEW ISD	V DEBATE
1994	637861	6	75.00	69834	GRANDVIEW ISD	LINCOLN DOUGLAS DEBATE
1994	637861	7	30.00	69834	GRANDVIEW ISD	CUSTODIAL FEES
1994	637861	8	125.00	69834	GRANDVIEW ISD	JUDGES
Total for check number 231261			375.00			
Check Number 231262						
4273	9331969732	1	11,468.06	45528	GRAYBAR ELECTRIC CO., INC.	100 BASIC CONDUIT BENDING LAB
Total for check number 231262			11,468.06			
Check Number 231263						
1994	202300019947	1	74.70	78770	HALO BRANDED SOLUTIONS, INC	2GF611117 AVID STRESS BALL
1994	202300019947	2	109.90	78770	HALO BRANDED SOLUTIONS, INC	2CS4115 AVID PEN HIGHLIGHTER 5 PACK
1994	202300019947	3	17.08	78770	HALO BRANDED SOLUTIONS, INC	2CS7114 AVID LOGO SHAPE STICKER - 25 PACK
1994	202300019947	4	39.90	78770	HALO BRANDED SOLUTIONS, INC	2CS1113 BIC STICKY NOTEPAD - PACK OF FOUR
1994	202300019947	5	99.80	78770	HALO BRANDED SOLUTIONS, INC	2CS4118 AVID FOR POSSIBILITY PENCILS - 10 PACK
Total for check number 231263			341.38			
Check Number 231264						
4614	125418821	1	108.11	59410	HOBBY LOBBY STORES, INC.	$150 TO HOBBY LOBBY TO PURCHASE DECOR FOR KCAL STUDENT RUN BISTRO INCLUDING BUT NOT LIMITED TO; MENU SIGNS, TABLESCAPING, LIGHTS, CHALK, MARKERS, BULLETIN BOARDS, MOUNTING EQUIPMENT,
1994	126108089	1	153.54	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED $300**
Total for check number 231264			261.65			
Check Number 231265						
4614	1	1	342.00	82974	JOHN HOLSINGER	MARCHING BAND TECHNICIAN FOR FRHS BAND STUDENTS
Total for check number 231265			342.00			
Check Number 231266						
1994	3972361	1	278.00	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO INVERTERS/BATTERIES.
1994	3972375	1	29.98	54055	HOME DEPOT CREDIT SERVICE	4 INCH INDUSTRIAL CASTERS WITH BUMPER (4 PACK)
1994	2972423	1	35.63	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, ELECTRICAL, PLUMBING, LANDSCAPING, ETC. PLEASE SEE NOTES FOR COMPLETE LIST
4614	2972386	1	261.01	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER,PAINT,SCREWS, TOOLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	4210964	1	206.21	54055	HOME DEPOT CREDIT SERVICE	REQUESTING THE USE OF HOME DEPOT CREDIT CARD TO PURHCSE ITEMS LIKE PIPES, FITTINGS PAINT AND CEMENT
1994	7972148	1	555.00	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO INVERTERS/BATTERIES.
1994	7972149	1	198.00	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO INVERTERS/BATTERIES.
1994	3972375	2	189.00	54055	HOME DEPOT CREDIT SERVICE	6 TIER COMMERCIAL GRADE HEAVY DUTY STEEL WIRE SHELVING UNIT IN CHROME. 48 INCH W X 72 INCH H X 24 INCH D
Total for check number 231266			1,752.83			
Check Number 231267						
1994	4972290	1	50.38	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	3972340	1	71.47	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0972589	1	78.91	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	0972563	1	18.31	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	1972479	1	126.15	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231267			345.22			
Check Number 231268						
2114	17299	1	8,874.29	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 231268			8,874.29			
Check Number 231269						
1994	955947042	1	675.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1815167 - 9780358610076 - MATH 180 MULTIPLICATON AND DIVISION STUDENT WORKBOOKS
1994	955947042	2	108.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number 231269			783.00			
Check Number 231270						
4614	2337	1	500.00	82871	DILLON HOWARD	COLOR GUARD INSTRUCTION
Total for check number 231270			500.00			
Check Number 231271						
2404	INV762648	1	2,974.99	62236	IMAGENET CONSULTING LLC	OPEN IMAGE NET PO NEEDED FOR KITCHEN COPIER MACHINES. TOTAL: $32,233.68. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 231271			2,974.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231272						
1994	SIN026084	1	3,157.00	53168	IMAGINATION STATION, INC.	CONTRACT SERVICES FOR ISTATION PD FOR THE 2023-2024 SCHOOL YEAR - ATTACHED QUOTE Q-54338-1 - FOR 1 YEAR - 8-1-2023 THRU JULY 31, 2024.
1994	SIN026085	1	3,157.00	53168	IMAGINATION STATION, INC.	CONTRACT SERVICES FOR ISTATION PD FOR THE 2023-2024 SCHOOL YEAR - ATTACHED QUOTE Q-54338-1 - FOR 1 YEAR - 8-1-2023 THRU JULY 31, 2024.
1994	SIN026166	1	3,157.00	53168	IMAGINATION STATION, INC.	CONTRACT SERVICES FOR ISTATION PD FOR THE 2023-2024 SCHOOL YEAR - ATTACHED QUOTE Q-54338-1 - FOR 1 YEAR - 8-1-2023 THRU JULY 31, 2024.
Total for check number 231272			9,471.00			
Check Number 231273						
4614	14339	1	147.00	82973	EMILY JASPERS	VOICE LESSONS FOR CHOIR STUDENTS
Total for check number 231273			147.00			
Check Number 231274						
1994	27889	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1/2" X 3" GOLD BRASS NAME PLATE
1994	27906	1	264.00	60194	KELLER TROPHY AND AWARDS, LTD	LONG SLEEVED NAVY/WHITE TEE WITH LETTERING
1994	27958	1	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS SPELLING BOBBLE HEAD - ENGRAVED WITH "BASSWOOD ELEMENTARY , 2023-2024, SPELLING BEE, 1ST PLACE
1994	27729	1	38.50	60194	KELLER TROPHY AND AWARDS, LTD	VM-259G / GOLD SPELLING BEE MEDAL WITH RED, WHITE AND BLUE RIBBON / CUSTOM WORDING ATTACHED
1994	27962	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PHOTO PLAQUE ABBIE NORKETT ASSISTANT PRINCIPAL CAPROCK ELEMENTARY SCHOOL
8654	28096	1	1,520.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 76 ITEM 1717 COMFORT COLORS - GARMENT -DYED HEAVYWEIGHT T-SHIRT IN BLOSSOM
4614	28065	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4614	27893	1	132.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT SOFTSTYLE T SHIRT - SAND
4614	28029	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 1ST PLACE TROPHY SPELING BEE
4614	28027	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # ST350 SPORT-TEK POSI CHARGE COMPETITIOR TEE ST350 - BLACK XS -2, S - 5, M - 1, L - 2, XL - 2
4614	27666	1	32.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 2 NAMES AND EMBROIDERY ON SMOCKS
1994	27958	2	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS SPELLING BOBBLE HEAD - ENGRAVED WITH "BASSWOOD ELEMENTARY , 2023-2024, SPELLING BEE, 2ND PLACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	27729	2	38.50	60194	KELLER TROPHY AND AWARDS, LTD	VM-259S / SILVER SPELLING BEE MEDAL WITH RED, WHITE AND BLUE RIBBON / CUSTOM WORDING ATTACHED
8654	28096	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 5 ITEM 1717 SIZE UPCHARGE
4614	28065	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4614	27881	2	119.85	60194	KELLER TROPHY AND AWARDS, LTD	12 PLATE PLAQUE
4614	28029	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 2ND PLACE TROPHY SPELLING BEE
4614	27893	2	165.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY DUTY COTTON SHIRT - SAND
1994	27958	3	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS SPELLING BEE BOBBLE HEAD ENGRAVED: ESCUELA BASSWOOD, CONCURSO DE ORTOGRAFÍA EN ESPAÑOL 2023-2024, 1ER LUGAR
1994	27729	3	129.25	60194	KELLER TROPHY AND AWARDS, LTD	63005GS / SPELLING BEE RESIN - CAT
4614	27881	3	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES FOR PLAQUES
4614	28065	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SPELLING BEE TROPHY
4614	27893	3	2.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
1994	27958	4	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS SPELLING BEE BOBBLE HEAD ENGRAVED: ESCUELA BASSWOOD, CONCURSO DE ORTOGRAFÍA EN ESPAÑOL 2023-2024, SEGUNDO LUGAR
Total for check number 231274			2,896.10			
Check Number 231275						
1994	2242	1	160.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 35 HOURS DURING CONTRACTED PERIOD
1994	2243	1	180.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 40 HOURS DURING CONTRACT
1994	2246	1	160.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 35 HOURS DURING CONTRACTED PERIOD
1994	2247	1	180.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 40 HOURS DURING CONTRACT
1994	2239	1	101.25	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 8 HOURS
4614	2216	1	80.00	62914	ASHLEY KIMBROUGH	2 HOURS ON 10/25
4614	2216	2	60.00	62914	ASHLEY KIMBROUGH	1.5 HOURS CHOIR CHOREOGRAPHY DATE 10/30
Total for check number 231275			921.25			
Check Number 231276						
2244	165	1	2,096.25	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	166	1	715.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
Total for check number 231276			2,811.25			
Check Number 231279						
4614	120540	1	202.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$300 TO KROGER FOR KCAL COSMO MONTHLY CELEBRATION
4614	153654	1	26.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PASTRIES, COOKIES, GERMAN SNACKS, DRINKS
4614	105689	1	95.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR PANTHER CAFFEINATION STATION- LIFE SKILLS ITEMS TO INCLUDE, BUT NOT LIMITED TO, SODAS/ WATER (DESANTI/COKE PRODUCTS ONLY), TEA, COFFEE, COCOA, LEMONADE, &
4614	120540	1	46.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$300 TO KROGER FOR KCAL COSMO MONTHLY CELEBRATION
4614	121756	1	129.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONCESSION STAND DRINKS: COKE PRODUCTS ONLY
4614	106566	1	20.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, AND BAKERY ITEMS, DRINKS, PAPER PRODUCTS, ETC.
8654	170026	1	2,600.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8654	184060	1	57.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: FOOD, SNACK ITEMS, COKE PRODUCTS, CHIPS, CANDY ETC
8654	052159	1	111.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$300 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO DRY GOODS, CANNED GOODS, PRODUCE, SPICES, DAIRY PRODUCTS, EGGS AND DISPOSABLE PIE PLATES.
8654	170107	1	106.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARD
8654	091620	1	175.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$175 TO KROGER TO PURCHASE AMAZON GIFT CARDS
8654	077898	1	43.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$300 TO PURCHASE ITEMS NEEDED FOR HOSA MEETINGS
8654	169218	1	62.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, SNACKS, DRINKS
8654	083859	1	17.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACK AND DRINKS
4614	044054	1	60.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES
4614	043468	1	6.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4614	000000	1	-4.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES
4614	055614	1	8.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	074848	1	58.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, CHIPS, COOKIES, ICE CREAM, OTHER SNACK ITEMS.
4614	040650	1	35.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: PAPER PRODUCTS, DAIRY ITEMS, BAKING ITEMS, ETC.
4614	042679	1	51.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4614	251666	1	84.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNAKCS, BAKERY ITEMS, CANDY DRINKS, FLOWERS. FOR CHS AVID SENIOR CELEBRATION NOV. 13, 2023
1994	116376	1	404.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKIES AND SNACKS FOR PARKVIEW DEDICATION/RECEPTION ON NOVEMBER 16, 2023.
1994	120614	1	3.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, AND CLEANERS
1994	118051	1	136.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED $250.00 LIFE SKILLS COOKING CLASS
1994	140347	1	145.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD,DAIRY,DRINKS,CONDIMENTS,BAKING SUPPLIES,&PAPER GOODS NOT TO EXCEED $150
1994	137432	1	501.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER FOR KCAL CULINARY INSTRUCTIONAL SUPPLIES
1994	170231	1	71.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, DRINKS AND DESSERT ITEMS
1994	157737	1	164.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PASTA, SAUCE,MEAT, DAIRY ,VEGETABLES ,SEASONINGS, CROISSANTS, FRUIT ,COOKIES ,CONDIMENTS ,LEMONADE,PAPER PRODUCTS & UTENSILS NOT TO EXCEED $350
1994	150302	1	144.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER FOR KCAL CULINARY INSTRUCTIONAL SUPPLIES
1994	156122	1	31.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR VET SCIENCE CLASSES
1994	155737	1	149.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $250*** SUPPLIES FOR CLASSROOM INSTRUCTION FOR THE BOXES UNIT OF CREATIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH
1994	158910	1	107.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, AND CLEANERS
1994	158990	1	162.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER FOR KCAL CULINARY INSTRUCTIONAL SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	169913	1	5.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	170231	1	51.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, DRINKS AND DESSERT ITEMS
1994	012944	1	230.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: PLASTIC CUPS, VINEGAR, SYRUP, EGGS, LIGHTERS, TOOTHPICKS, DISH SOAP, HAND SOAP, STORAGE ITEMS, ETC
1994	022971	1	30.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	018072	1	95.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	021093	1	90.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	019258	1	5.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DISTILLED WATER
1994	021860	1	57.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500.00 TO KROGER TO INCLUDE BUT NOT LIMITED TO COOKING AND BAKING INGREDIENTS, CLEANING SUPPLIES, PAPER AND PLASTIC GOODS, FOIL AND UTENSILS.
1994	005552	1	330.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO.
1994	013348	1	31.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER FOR KCAL CULINARY INSTRUCTIONAL SUPPLIES
1994	074695	1	85.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/SUPPLIES
1994	075361	1	50.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LAB ITEMS
1994	086815	1	50.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, AND CLEANERS
1994	093096	1	166.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR VET SCIENCE CLASSES
1994	069589	1	27.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER FOR KCAL CULINARY INSTRUCTIONAL SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	069080	1	30.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	067990	1	102.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PASTA, SAUCE,MEAT, DAIRY ,VEGETABLES ,SEASONINGS, CROISSANTS, FRUIT ,COOKIES ,CONDIMENTS ,LEMONADE,PAPER PRODUCTS & UTENSILS NOT TO EXCEED $350
1994	052088	1	80.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER FOR KCAL CULINARY INSTRUCTIONAL SUPPLIES
1994	052657	1	39.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR VET SCIENCE CLASSES
1994	090388	1	80.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500.00 TO KROGER TO INCLUDE BUT NOT LIMITED TO COOKING AND BAKING INGREDIENTS, CLEANING SUPPLIES, PAPER AND PLASTIC GOODS, FOIL AND UTENSILS.
1994	096913	1	15.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	034137	1	122.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$250.00 TP PURCHASE SUPPLIES FOR SCIENCE EXPERIMENTS.
1994	098616	1	56.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	039564	1	100.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR NOVEMBER STAFF MEETING AND ACTION TEAM MEETING LED BY ADMINISTRATORS AT PARKVIEW ES ON NOV. 14, 2023, AND NOV. 28, 2023.
1994	061008	1	73.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500.00 TO KROGER TO INCLUDE BUT NOT LIMITED TO COOKING AND BAKING INGREDIENTS, CLEANING SUPPLIES, PAPER AND PLASTIC GOODS, FOIL AND UTENSILS.
1994	209773	1	277.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	206853	1	125.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	214121	1	274.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
4614	218670	1	45.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS AT KISD NATATORIUM FOR KISD STUDENTS & PATRONS
8654	170026	2	180.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ACTIVATION FEE
Total for check number 231279			8,937.14			
Check Number 231280						
1994	19983	1	25.94	65557	LEASOR CRASS, P.C.	SUPERINTENDENT SEARCH EXPENSES ON 9/11/23 - TOLLS DURING TRAVEL TO MEETING
1994	19983	2	54.23	65557	LEASOR CRASS, P.C.	SUPERINTENDENT SEARCH EXPENSES ON 9/11/23 - TRAVEL TO AND FROM KELLER ISD FOR BOARD MEETING - MILEAGE
1994	19983	3	34.48	65557	LEASOR CRASS, P.C.	SUPERINTENDENT SEARCH EXPENSES ON 9/25/23 - TOLLS DURING TRAVEL TO MEETING
1994	19983	4	93.40	65557	LEASOR CRASS, P.C.	SUPERINTENDENT SEARCH EXPENSES ON 9/25/23 - TRAVEL TO AND FROM KELLER ISD FOR BOARD MEETING - MILEAGE
Total for check number 231280			208.05			
Check Number 231281						
1964	756601	1	40.00	70921	LIFE QUEST	CPR CERTIFICATION TRAINING (ADULT, CHILD AND INFANT) FOR KISD NATALIE BAUTISTA ON DECEMBER 5TH, 2023
Total for check number 231281			40.00			
Check Number 231282						
1994	139164	1	337.50	00008566	LONE STAR COMMUNICATIONS, INC	ENCUMBRANCE FOR LONE STAR COMMUNICATIONS INVOICES. MESSAGE BOARDS AND PURCHASING LIGHTS/ BLUE LIGHTS (INCLUDING INSTALLS) FOR CAMPUSES DISTRCIT WIDE
Total for check number 231282			337.50			
Check Number 231283						
1994	998249	1	178.64	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	982776	1	256.98	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: METAL RAILINGS, LUMBER, PAINT SUPPLIES, ETC
1994	982744	1	152.98	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: TAND TOOLS, LUMBER, FOAM, PAINT, SUPPLIES, SAFETY ITEMS, HARDWARE, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	901149	1	17.64	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	918349	1	123.73	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500
1994	918924	1	18.99	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500
2404	970437	1	15.18	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
Total for check number 231283			764.14			
Check Number 231284						
1994	4037103116	1	1,787.50	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2023 - JUNE 2024
Total for check number 231284			1,787.50			
Check Number 231285						
4614	Q-68700	1	539.80	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PASS - INCLUDES 2 SLICES OF PIZZA, UNLIMITED SOFT DRINKS, BOWLING SHOES, $10 FUN CARD AND ALL YOU CAN PLAY ACTIVITIES FOR 4 HOURS.
Total for check number 231285			539.80			
Check Number 231286						
1994	24861021	1	0.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24872592	1	0.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24872591	2	0.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24861020	2	0.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24861021	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24872592	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24872591	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24861020	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 231286			0.00			
Check Number 231287						
1994	160099	1	1,300.00	53027	MGM PRINTING SERVICES	NP- SCHOOLS NOTEPADS - SIZE 5X5 PADDED AT THE TOP WITH CHIP BOARD 25 SHEETS PER PAD (PANTHER 100, TRIBAL - 100, CHARGER - 100, FALCON - 100)
Total for check number 231287			1,300.00			
Check Number 231288						
1994	001	1	627.00	00012835	TAMALA ANN MILLER	$44 PER HOUR WITH A MAX OF 30 HOURS DURING THE CONTRACTED PERIOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231288			627.00			
Check Number 231289						
4614	MM10127	1	4,142.98	82100	MARK MORENO	MARCHING BAND CONSULTING & DESIGN
Total for check number 231289			4,142.98			
Check Number 231290						
1994	536965	3	48.33	68767	NASCO EDUCATION LLC	NE40376 H ST STORAGE CONTAINERS SET
Total for check number 231290			48.33			
Check Number 231291						
4614	BCI CHOIR 5/	1	150.00	81383	NRH2O MUSIC FESTIVAL	2024 NRH20 ENSEMBLE FEE INVOICE
Total for check number 231291			150.00			
Check Number 231292						
4614	LES CHOIR 5/	1	50.00	81383	NRH2O MUSIC FESTIVAL	TO PAY FOR CHOIR ENSEMBLE FEE TO PERFORM ON FIRDAY, MAY 17, 2024
Total for check number 231292			50.00			
Check Number 231293						
4614	VRMS CHOIR 5	1	200.00	81383	NRH2O MUSIC FESTIVAL	PERFORMING ENSEMBLES
Total for check number 231293			200.00			
Check Number 231294						
8654	24008053	1	396.00	57980	RONALD R. LANDRETH, JR.	GILDAN WHITE TEES,PRINTED 2 COLOR LEFT CHEST AND 2 COLOR BACK-TOTAL OF 4 SCREENS S-7,M-9,L-3,XL-3
Total for check number 231294			396.00			
Check Number 231295						
1994	D22090723D	1	11,656.50	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	CLAIM NUMBER 220907-19601 - CLAIMANT: E.H.O. LEGAL LIAB PROF EDUC SERVICES
1994	D22090723B	2	1,000.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	CLAIM NUMBER 220907-18501 - CLAIMANT: ALEXIS WEBB AUTO PROPERTY DAMAGE
1994	D22090724A	3	788.66	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	CLAIM NUMBER 220907-20601 - CLAIMANT: SHANNON CRAWFORD AUTO PROPERTY DAMAGE
Total for check number 231295			13,445.16			
Check Number 231296						
1994	CHS FEBMAR 2	1	350.00	79870	RED OAK HIGH SCHOOL SOFTBALL	ENTRY FEE
Total for check number 231296			350.00			
Check Number 231297						
1994	3539	1	250.00	82909	RESCUE COOLING, LLC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN TEMPORARY SPOT COOLERS FOR DISTRICT WIDE USE.
Total for check number 231297			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231298						
2404	396331	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SAFEHAVEN PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT & TO BE BILLED MONTLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 231298			1,420.00			
Check Number 231299						
1994	INV20774398	1	140.00	78478	FORD MOTOR COMPANY	ON GOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR 2023-2024 KISD FISCAL YEAR.
Total for check number 231299			140.00			
Check Number 231300						
4614	002	1	175.00	79894	MONICA MARIE DANE-SOTO	CONTRACTED SERVICES
Total for check number 231300			175.00			
Check Number 231301						
4614	PHIS 2-2-24	1	200.00	79718	SINGING RAIDERS BOOSTER CLUB	SHOW CHOIR FEE FOR 2/2/2024
Total for check number 231301			200.00			
Check Number 231302						
1994	8430312309	1	401.04	59871	TAASPYC	REGISTRATION FEES FOR KISD CHRISTY JOHNSON TO ATTEND PD IN SAN ANTONIO, TX ON MARCH 3-5, 2024
Total for check number 231302			401.04			
Check Number 231303						
2842	REF 23004332	0	2.48	00016193	TEXAS EDUCATION AGENCY-M S C	NOGA22535001220907535
Total for check number 231303			2.48			
Check Number 231304						
8654	0860002	1	25.00	00023007	TEXAS FCCLA	$25 TO TEXAS FCCLA TO PAY FOR REGISTRATION FOR ADVISOR AT THE REGIONAL LEADERSHIP CONFERENCE.
8654	0880002	1	25.00	00023007	TEXAS FCCLA	ADVISORY REGISTRATION
8654	0880002	2	125.00	00023007	TEXAS FCCLA	MEMBER REGISTRATION
8654	0860002	2	300.00	00023007	TEXAS FCCLA	$300 TO PAY TEXAS FCCLA FOR STUDENT REGISTRAION AT REGIONAL LEADERSHIP CONFERENCE.
8654	0880002	3	25.00	00023007	TEXAS FCCLA	MBR VOTING DELEGATE
8654	0860002	3	25.00	00023007	TEXAS FCCLA	$25 TO TEXAS FCCLA TO PAY FOR STUDENT MEMBER VOTING DELEGATE REGISTRATION AT THE REGION LEADERSHIP CONFERENCE.
8654	0880002	4	35.00	00023007	TEXAS FCCLA	CAREER INVESTIGATION LEVEL 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	0860002	4	35.00	00023007	TEXAS FCCLA	$35 TO TEXAS FCCLA TO PAY FOR CULINARY ARTS LEVEL 3 COMPETITION REGISTRATION AT THE REGIONAL LEADERSHIP CONFERENCE.
8654	0880002	5	35.00	00023007	TEXAS FCCLA	JOB INTERVIEW LEVEL 2
8654	0860002	5	35.00	00023007	TEXAS FCCLA	$35 TO TEXAS FCCLA TO PAY FOR JOB INTERVIEW LEVEL 3 REGISTRATION AT THE REGIONAL LEADERSHIP CONFERENCE.
8654	0860002	6	140.00	00023007	TEXAS FCCLA	$140 TO TEXAS FCCLA TO PAY FOR TEXAS MYSTERY BASKET LEVEL 3 REGISTRATION AT THE REGIONAL LEADERSHIP CONFERENCE.
8654	0880002	6	35.00	00023007	TEXAS FCCLA	LEADERSHIP LEVEL 3
8654	0880002	7	50.00	00023007	TEXAS FCCLA	FOCUS ON CHILDREN LEVEL 2
8654	0860002	7	50.00	00023007	TEXAS FCCLA	$50 TO TEXAS FCCLA TO PAY FOR EVENT MANAGEMENT LEVEL 3 (TEAM) REGISTRATION AT THE REGIONAL LEADERSHIP CONFERENCE.
8654	0860002	8	50.00	00023007	TEXAS FCCLA	$50 TO TEXAS FCCLA TO PAY FOR FOOD INNOVATIONS LEVEL 3 (TEAM) REGISTRATION AT THE REGIONAL LEADERSHIP CONFERENCE.
8654	0860002	9	50.00	00023007	TEXAS FCCLA	$50 TO TEXAS FCCLA TO PAY FOR HOSPITALITY, TOURISM, AND RECREATION LEVEL 3 (TEAM) REGISTRATION AT THE REGIONAL LEADERSHIP CONFERENCE.
Total for check number 231304			1,040.00			
Check Number 231305						
1994	200165937	1	0.00	43834	TEXAS TECH UNIVERSITY	SPRING 2024N TEACHER JOB FAIR MARCH 19,2024
Total for check number 231305			0.00			
Check Number 231306						
2554	1120	1	5,750.00	82615	THINK BIG LEARNING INC	CONTRACT SERVICE FOR "THINK BIG LEARNING PD" - STAAR BLITZ PD & RESOURCES FOR 5TH AND 8TH GRADE - DECEMBER 5TH AND 8TH, 2023, KELLER TEXAS
Total for check number 231306			5,750.00			
Check Number 231307						
4614	KHS 9-16-23	1	370.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	VOCAL ADVANCING ENTRY FEES
Total for check number 231307			370.00			
Check Number 231308						
1994	10776743	1	10,500.00	40327	WEAVER AND TIDWELL LLP	2023 AUDIT FEES
Total for check number 231308			10,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	231310					
1994	24004450	1	619.08	61100	CITIBANK, N.A	HOTEL FOR CATHERINE WHITED TO ATTEND ANNUAL ELECTION SEMINAR
1994	24006566	1	476.13	61100	CITIBANK, N.A	HOTEL ACCOMMODATIONS FOR 3 DAYS FOR MARY HERNANDEZ BACH TO ATTEND TASA TX ASSESSMENT CONFERENCE IN ROUND ROCK, TX ON NOVEMBER 5-8, 2023
1994	24007328	1	525.52	61100	CITIBANK, N.A	HOTEL FOR TEN KCAL FFA STUDENTS AND 3 FFA ADVISORS, BRYCE GERHARDT, HUNTER BAGWELL, MORGAN BRENEMAN TO ATTEND STATE LDE CONTEST DEC. 1-2, 2023 IN HUNTSVILLE, TX
1994	24007328	1	350.36	61100	CITIBANK, N.A	HOTEL FOR TEN KCAL FFA STUDENTS AND 3 FFA ADVISORS, BRYCE GERHARDT, HUNTER BAGWELL, MORGAN BRENEMAN TO ATTEND STATE LDE CONTEST DEC. 1-2, 2023 IN HUNTSVILLE, TX
1994	24001442	1	297.41	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID RISCHE, PRINCIPAL TO ATTEND THINK CONFERENCE ON 11/29 & 30, 2023 AT LOST PINES, TX
1994	24005990	1	222.56	61100	CITIBANK, N.A	HOTEL FOR DEANNA PAYNE - COODINATOR OF 504/RTI/INTERVENTIONS FOR THE 504 CONFERENCE, NOVEMBER 13-14, 2023, ROUND ROCK TEXAS
1994	24005415	1	1,217.78	61100	CITIBANK, N.A	SPEECH/DEBATE STUDENT HOTEL ROOM
1994	24004462	1	841.97	61100	CITIBANK, N.A	LODGING FOR KISD REBECCA DEBUSK & SHELLEY HAWKINS TO ATTEND PD: FALL TSELA/CAST 23! CONFERENCE IN HOUSTON, TX ON NOVEMBER 7-11TH, 2023
1994	24006102	1	206.01	61100	CITIBANK, N.A	4 ROOMS FOR 1 NIGHT STAY
1994	24005338	1	176.49	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 4 ROOMS
1994	24005338	1	186.99	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 4 ROOMS
1994	24005891	1	9,254.23	61100	CITIBANK, N.A	STUDENT HOTEL
1994	24006102	1	162.41	61100	CITIBANK, N.A	4 ROOMS FOR 1 NIGHT STAY
4614	24004992	1	1,318.12	61100	CITIBANK, N.A	HOTEL FOR KCA STUDENTS, ADVISORS, ADMIN (BUS DRIVER 1) & TX CENTRAL (BUS DRIVER 2) TO ATTEND COLLEGE TOURS - UT AUSTIN AND TEXAS STATE NOVEMBER 14-15, 2023
4614	24004992	1	146.46	61100	CITIBANK, N.A	HOTEL FOR KCA STUDENTS, ADVISORS, ADMIN (BUS DRIVER 1) & TX CENTRAL (BUS DRIVER 2) TO ATTEND COLLEGE TOURS - UT AUSTIN AND TEXAS STATE NOVEMBER 14-15, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24006558	1	783.70	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS EMPLOYEES AND 21 FRHS AVID STUDENTS TRAVELING TO LUBBOCK, TX NOVEMBER 8 - 9, 2023 VISITING TEXAS TECH UNIVERSITY
4614	24004992	1	292.91	61100	CITIBANK, N.A	HOTEL FOR KCA STUDENTS, ADVISORS, ADMIN (BUS DRIVER 1) & TX CENTRAL (BUS DRIVER 2) TO ATTEND COLLEGE TOURS - UT AUSTIN AND TEXAS STATE NOVEMBER 14-15, 2023
4614	24006558	1	292.44	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS EMPLOYEES AND 21 FRHS AVID STUDENTS TRAVELING TO LUBBOCK, TX NOVEMBER 8 - 9, 2023 VISITING TEXAS TECH UNIVERSITY
1994	24005415	2	568.40	61100	CITIBANK, N.A	STAFF HOTEL ROOM
1994	24005338	2	1.35	61100	CITIBANK, N.A	PARKING AT THE HOTEL @ $3.00
1994	24005338	2	1.41	61100	CITIBANK, N.A	PARKING AT THE HOTEL @ $3.00
1994	24005891	2	826.33	61100	CITIBANK, N.A	EMPLOYEE HOTEL
1994	24004450	2	60.00	61100	CITIBANK, N.A	PARKING
1994	24007328	2	24.32	61100	CITIBANK, N.A	MISC. CHARGES
1994	24001442	2	297.41	61100	CITIBANK, N.A	HOTEL ROOM FOR AP NANC'JO LOPEZ TO ATTEND THINK CONFERENCE ON 11/29 & 30, 2023 IN LOST PINES, TX
1994	24001442	3	297.41	61100	CITIBANK, N.A	HOTEL ROOM FOR TEACHER KIM NEWTON TO ATTEND THINK CONFERENCE ON 11/29 & 30, 2023 IN LOST PINES, TX
1994	24004450	3	4.95	61100	CITIBANK, N.A	MISC/FEES AND TAXES
1994	24005415	3	30.00	61100	CITIBANK, N.A	MISC TAXES AND FEES
1994	24005891	3	3,479.61	61100	CITIBANK, N.A	NON-EMPLOYEE HOTEL
4614	24006558	3	49.16	61100	CITIBANK, N.A	MISC HOTEL FEES & TAX
4614	24004992	3	24.27	61100	CITIBANK, N.A	MISC CHARGES
1994	24001442	4	297.41	61100	CITIBANK, N.A	HOTEL ROOM FOR TEACHER AMANDA DENNEHY TO ATTEND THINK CONFERENCE ON 11/29 & 30, 2023 IN LOST PINES, TX
1994	24001442	5	38.28	61100	CITIBANK, N.A	MISCELLANEOUS FEES
Total for check number 231310			23,370.88			
Check Number 231311						
1994	24006566	0	0.20	61100	CITIBANK, N.A	PO 24006566 HOTEL ACC
Total for check number 231311			0.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227189						
1994	0880-206294	1	54.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-206414	1	-10.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-206492	1	55.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-207145	1	180.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-207193	1	3.38	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-207359	1	113.04	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-205510	1	198.09	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-206378	1	173.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-205293	1	145.53	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-206413	1	-49.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-206343	1	11.13	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-206085	1	62.06	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-205714	1	22.77	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-205649-	1	375.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-205459	1	83.23	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-204479	1	93.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-205326	1	53.12	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227189			1,568.73			
Check Number V227190						
4254	72861000101	1	9.49	60196	OTC BRANDS, INC	IN-3/1308 - FLAGS OF ALL NATIONS (6"X4") 6 DZ
4254	72861000101	2	7.59	60196	OTC BRANDS, INC	IN-13753852 - FLAG OF ALL NATIONS CUTOUTS- 15 PC
4254	72861000101	4	5.69	60196	OTC BRANDS, INC	IN-25/135 - FLAGS OF ALL NATIONS PLASTIC PENNANT BANNER
4254	72861000101	5	6.64	60196	OTC BRANDS, INC	IN-33/262 - IRISH FLAG PLASTIC PENNANT BANNER (100 FT)
4254	72861000101	6	3.77	60196	OTC BRANDS, INC	IN-13823795 - 6" X 4" SMALL FIESTA SARAPE FLAGS - 12 PC.
4254	72861000101	7	8.54	60196	OTC BRANDS, INC	IN-13832724 - FIESTA PAPER FANS
4254	72861000101	8	5.68	60196	OTC BRANDS, INC	IN-13944308 - INTERNATIONAL GAMES CEILING DECOR
4254	72861000101	9	12.34	60196	OTC BRANDS, INC	IN-13610916 DIY PAPER PINWHEELS-48 PC , CONSISTS OF IN-57/6219, 2UN DIY PAPER PINWHEELS-24 PC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4254	72861000101	10	6.64	60196	OTC BRANDS, INC	IN-3/2932 - PURPLE PENNANT BANNER (100 FT)
4254	72861000101	11	28.49	60196	OTC BRANDS, INC	IN-13980053 - PURPLE HANGING DECOR KIT, INCLUDES (1) PURPLE HONEYCOMB DECOR, (1) PURPLE PAPER FAN ASSORT, (1) PURPLE TISSUE POM POM DECOR
4254	72861000101	12	8.54	60196	OTC BRANDS, INC	\IN-13907928 - PURPLE TEAM SPIRIT FLAGS 24 PC
4254	72861000101	13	6.45	60196	OTC BRANDS, INC	IN-70/912 - PURPLE PLASTIC BAGS (50 PC)
4254	72861000101	14	11.39	60196	OTC BRANDS, INC	IN-14356142 - AWARD RIBBON ASST KIT, CONSIST OF YOU'RE A STAR RIBBON, WAY TO GO RIBBON & YOU DID IT! RIBBONS
4254	72861000101	15	18.99	60196	OTC BRANDS, INC	IN-13801479 - FOURTH OF JULY PARADE WANDS
4254	72861000101	16	18.99	60196	OTC BRANDS, INC	IN-14/1799 - RIBBON WAND PURPLE
4254	72861000101	17	7.59	60196	OTC BRANDS, INC	IN-13814293 - ZOO ANIMAL MOCHI SQUISH TOIYS
4254	72861000101	18	6.17	60196	OTC BRANDS, INC	IN-13932894 - CRAYOLA CONSTRUCTION PAPER, 240 CT
4254	72861000101	19	74.09	60196	OTC BRANDS, INC	IN-14145530 - WATER BEAD CREATURES KIT, CONSIST OF DOLPHIN, MINI NARWHAL, MERMAIN & LITTLE FISH WATER BEAD TOYS
4254	72861000101	20	6.44	60196	OTC BRANDS, INC	IN-FW90563BU - WINGS SOFT BUTTERFLY ADLT BLUE
4254	72861000101	21	7.11	60196	OTC BRANDS, INC	IN-FW90563OC - WINGS SOFT BUTTERFLY ADLT ORCH
4254	72861000101	22	19.93	60196	OTC BRANDS, INC	IN-MA8838 - PURPLE HALLOWEEN LIGHTS
4254	72861000101	23	12.33	60196	OTC BRANDS, INC	IN-13969206 - 4 OZ BUBBLE BOTTLES (12 PK)
Total for check number V227190			292.89			
Check Number V227191						
4614	15038	1	474.75	67371	ROYOLA SCREEN PRINTING, INC.	SPORT TEK BLACK HOODIES
4614	15038	2	91.95	67371	ROYOLA SCREEN PRINTING, INC.	SPORT TEK BLACK CREW NECK SWEATSHIRTS
Total for check number V227191			566.70			
Check Number V227192						
1994	7028632060	1	345.00	76458	GATEWAY EDUCATION HOLDINGS LLC	KELLER ISD MY WORLD SOCIAL STUDIES -GRADE 5 ONE YEAR DIGITAL EXT 2023-2024 COURSEWARE EXTENSION - 1 YEAR LICENSE GRADE 5 - START DATE OF 12/1/2023 END DATE OF 5/30/2024
Total for check number V227192			345.00			
Check Number V227193						
1994	INV-21163	1	800.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	22" DOUBLE SIDED DOUBLE CORO CIRCLE SIGN WITH HANDLES
1994	INV-21163	2	624.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	22: SINGLE SIDED DOUBLE CORO CIRCLE SIGN WITH HANDLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV-21163	3	282.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	36 X 18 DOUBLE SIDED DOUBLE CORO SIGNS
1994	INV-21163	4	188.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	36 X 18 DOUBLE SIDED DOUBLE CORO SIGNS
1994	INV-21163	5	376.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	36 X 18 DOUBLE SIDED DOUBLE CORO SIGNS
Total for check number V227193			2,270.00			
Check Number V227194						
2244	2864237A	1	866.40	00010340	SUPER DUPER, INC	TM866 - TEST OF NARRATIVE LANGUAGE TEST KIT
2244	2864237A	2	254.60	00010340	SUPER DUPER, INC	TMF867 - TNL-2 EXAMINER RECORD BOOKLET, PACK OF 25
Total for check number V227194			1,121.00			
Check Number V227195						
1994	408873	1	195.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE - MGT321 ONLINE - MANAGING FOR PERFORMANCE
1994	48459-2023A	1	65.37	00007632	TASBO	TASBO MEMBERSHIP DUE FOR JENNIFER SANCHEZ, ASSESSMENT SECRETARY FOR KELLERISD.
1994	48459-2023A	1	79.63	00007632	TASBO	TASBO MEMBERSHIP DUE FOR JENNIFER SANCHEZ, ASSESSMENT SECRETARY FOR KELLERISD.
1994	408873CM	1	-195.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE - MGT321 ONLINE - MANAGING FOR PERFORMANCE
1994	57815-2023A	1	62.99	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - MERISSA NORRIS, CTSBO - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	57815-2023A	1	82.01	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - MERISSA NORRIS, CTSBO - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
Total for check number V227195			290.00			
Check Number WT071212						
6804	1747	0	-6,489.13	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6804	1746	0	-14,420.64	00015011	STEELE & FREEMAN, INC	PO 24001223 RETAINAGE
6804	1747	1	129,782.48	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6804	1746	1	288,412.90	00015011	STEELE & FREEMAN, INC	PVES CM @ RISK CAMPUS REBUILD
Total for check number WT071212			397,285.61			
Check Date 12/13/2023						
Check Number 231312						
1994	A269461	0	100.00	83239	JAKE AKINS	FRHS BBALL 12-5-23
Total for check number 231312			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231313						
8654	A269450	0	260.00	70698	CHRISTOPHER ALARCON	FRHS WIN CAR 12-2-23
Total for check number 231313			260.00			
Check Number 231314						
1994	A327522	0	165.00	80501	MARK STEWART ALLISON	VRMS BBALL 12-4-23
Total for check number 231314			165.00			
Check Number 231315						
1994	A314805	0	260.00	73580	OSCAR ALVAREZ	HMS BBALL 11-14-23
Total for check number 231315			260.00			
Check Number 231316						
1994	A324328	0	100.00	78628	DOMINIC ANAYA	CHS BBALL 12-5-23
Total for check number 231316			100.00			
Check Number 231317						
4614	A325258	0	535.00	65762	JOSHUA AARON ARRIAGA	TCHS WRES 11-11-23
Total for check number 231317			535.00			
Check Number 231318						
4614	692044	0	0.00	83088	EMIL BANOUB	REF TXBOOK 750982
Total for check number 231318			0.00			
Check Number 231319						
4614	A311565	0	150.00	60067	ROGER L. BEAHM JR.	KHS BBALL 11-18-23
Total for check number 231319			150.00			
Check Number 231320						
4614	TVMS SEPOCT	0	137.50	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
Total for check number 231320			137.50			
Check Number 231321						
4614	ISMS DEC 202	0	186.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
4614	ISMS NOV 23	0	321.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 231321			507.00			
Check Number 231322						
1994	697810	0	18.21	83196	SANJA BLAGOJEVIC	REF BK FAIR 753232
Total for check number 231322			18.21			
Check Number 231323						
1994	A326529	0	260.00	68241	MARK BLAIR	FRHS BBALL 12-01-23
1994	A326533	0	260.00	68241	MARK BLAIR	FRHS BBALL 12-05-23
Total for check number 231323			520.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231324						
2404	712339	0	32.26	83222	HOLLY BRANTON	REF DEPOSIT 712339
Total for check number 231324			32.26			
Check Number 231325						
4614	A311566	0	150.00	69958	DARRENTON CHAPPLE	KHS BBALL 11-8-23
Total for check number 231325			150.00			
Check Number 231326						
4614	231214-A	1	1,350.00	79565	WILFRED F WATERS III	FEE FOR CHOO CHOO EXPRESS TRACKLESS TRAIN
Total for check number 231326			1,350.00			
Check Number 231329						
1994	24006691	1	128.21	71113	CITIBANK N.A.	ENVATO SUBSCRIPTION (12 MOS)
1994	24006717	1	1,203.77	71113	CITIBANK N.A.	DINNER FOR TCHS FOOTBALL FOR BI-DISTRICT CHAMPIONSHIP AGAINST EULESS TRINITY @ PENNINGTON FIELD ON 11/10/2023: 88 STUDENTS, 18 EMPLOYEES
1994	24006720	1	155.50	71113	CITIBANK N.A.	DINNER FOR KHS FOOTBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST CROWLEY @ CROWLEY ISD STADIUM 11/10/2023: 94 ATHLETES, 15 ADULTS
1994	24006720	1	974.50	71113	CITIBANK N.A.	DINNER FOR KHS FOOTBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST CROWLEY @ CROWLEY ISD STADIUM 11/10/2023: 94 ATHLETES, 15 ADULTS
1994	24006721	1	24.51	71113	CITIBANK N.A.	DINNER FOR KHS ATHLETIC TRAINING STAFF AT FOOTBALL BI-DISTRICT CHAMPIONSHIP ON 11/10 @ CROWLEY ISD 12 STUDENTS, 2 EMPLOYEES
1994	24007290	1	121.18	71113	CITIBANK N.A.	YEARLY SUBSCRIPTION TO MOTIONELEMENTS.COM FOR DAILY LESSONS AND PROJECTS.
1994	24007290	1	76.82	71113	CITIBANK N.A.	YEARLY SUBSCRIPTION TO MOTIONELEMENTS.COM FOR DAILY LESSONS AND PROJECTS.
1994	24006717	1	246.23	71113	CITIBANK N.A.	DINNER FOR TCHS FOOTBALL FOR BI-DISTRICT CHAMPIONSHIP AGAINST EULESS TRINITY @ PENNINGTON FIELD ON 11/10/2023: 88 STUDENTS, 18 EMPLOYEES
1994	24004630	1	219.91	71113	CITIBANK N.A.	THREE EDUCATOR PLANS FOR 12 MONTHS USE OF COMMERCE BANK APPROVED BY SHELLEY WILLIAMS.
1994	24002899	1	2,216.25	71113	CITIBANK N.A.	CITIBANK PROCUREMENT FOR IDENTOGO
1994	24006721	1	147.03	71113	CITIBANK N.A.	DINNER FOR KHS ATHLETIC TRAINING STAFF AT FOOTBALL BI-DISTRICT CHAMPIONSHIP ON 11/10 @ CROWLEY ISD 12 STUDENTS, 2 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24006845	1	225.23	71113	CITIBANK N.A.	MEALS FOR KHS VOLLEYBALL IN REGIONAL TOURNAMENT 11/10 - 11/11@ THOMAS COLISEUM: 17 STUDENTS, 5 EMPLOYEES
1994	24006845	1	66.25	71113	CITIBANK N.A.	MEALS FOR KHS VOLLEYBALL IN REGIONAL TOURNAMENT 11/10 - 11/11@ THOMAS COLISEUM: 17 STUDENTS, 5 EMPLOYEES
1994	24005506	1	3,725.10	71113	CITIBANK N.A.	MEALS FOR 154 FRHS BAND STUDENTS, 4 FRHS EMPLOYEES AND 7 NON EMPLOYEES ATTENDING UIL AREA B MARCHING CONTEST OCTOBER 21, 2023 AT PENNINGTON FIELD BEDFORD, TX
1994	24005546	1	118.84	71113	CITIBANK N.A.	QTY 1 SMORE EDUCATOR PRO
1994	24005546	1	60.16	71113	CITIBANK N.A.	QTY 1 SMORE EDUCATOR PRO
1994	24004630	1	77.09	71113	CITIBANK N.A.	THREE EDUCATOR PLANS FOR 12 MONTHS USE OF COMMERCE BANK APPROVED BY SHELLEY WILLIAMS.
1994	24005506	1	169.32	71113	CITIBANK N.A.	MEALS FOR 154 FRHS BAND STUDENTS, 4 FRHS EMPLOYEES AND 7 NON EMPLOYEES ATTENDING UIL AREA B MARCHING CONTEST OCTOBER 21, 2023 AT PENNINGTON FIELD BEDFORD, TX
1994	24006691	1	69.79	71113	CITIBANK N.A.	ENVATO SUBSCRIPTION (12 MOS)
1994	24005506	1	96.76	71113	CITIBANK N.A.	MEALS FOR 154 FRHS BAND STUDENTS, 4 FRHS EMPLOYEES AND 7 NON EMPLOYEES ATTENDING UIL AREA B MARCHING CONTEST OCTOBER 21, 2023 AT PENNINGTON FIELD BEDFORD, TX
8654	24004544	1	33.33	71113	CITIBANK N.A.	MEALS FOR KCAL FFA ADVISOR, JENNIFER KIGGINS, TO ATTEND HEART OF TEXAS LIVESTOCK SHOW, OCT 9-11, 2023 IN WACO, TX
8654	24004538	1	125.86	71113	CITIBANK N.A.	MEALS FOR KCAL FFA ADVISORS TO ATTEND HEART OF TEXAS LIVESTOCK SHOW IN WACO, TX SEPT. 30-OCT. 2, 2023 IN WACO, TX
8654	24003948	1	15.00	71113	CITIBANK N.A.	MEALS FOR KCAL FFA ADVISOR, BRYCE GERHARDT, TO ATTEND HEART OF TEXAS LIVESTOCK SHOW, OCT. 6-8, 2023 IN WACO, TX
4614	24006560	1	29.13	71113	CITIBANK N.A.	DINNER FOR 21 FRHS AVID STUDENTS AND 2 FRHS EMPLOYEES TRAVELING TO LUBBOCK, TX 11/8/23 - 11/9/23 TO VISIT TEXAS TECH UNIVERSITY
4614	24006312	1	122.93	71113	CITIBANK N.A.	MEAL CARD FOR 31 CHS BAND STUDENTS, 2 DIRECTORS, & ONE NON EMP TRUCK DRIVER. ATTENDING PASIC PERCUSSION TRIP TO INDIANAPOLIS, NOV 8-12, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24006312	1	1,905.52	71113	CITIBANK N.A.	MEAL CARD FOR 31 CHS BAND STUDENTS, 2 DIRECTORS, & ONE NON EMP TRUCK DRIVER. ATTENDING PASIC PERCUSSION TRIP TO INDIANAPOLIS, NOV 8-12, 2023
4614	24005662	1	743.20	71113	CITIBANK N.A.	MEAL C-CARD TO FEED 80 STUDENTS ON 10/26/23 FOR FHMS AVID TRIP TO THE UT-ARLINGTON PLANETARIUM
4614	24006312	1	61.47	71113	CITIBANK N.A.	MEAL CARD FOR 31 CHS BAND STUDENTS, 2 DIRECTORS, & ONE NON EMP TRUCK DRIVER. ATTENDING PASIC PERCUSSION TRIP TO INDIANAPOLIS, NOV 8-12, 2023
4614	24006560	1	305.89	71113	CITIBANK N.A.	DINNER FOR 21 FRHS AVID STUDENTS AND 2 FRHS EMPLOYEES TRAVELING TO LUBBOCK, TX 11/8/23 - 11/9/23 TO VISIT TEXAS TECH UNIVERSITY
4614	24006786	1	16.73	71113	CITIBANK N.A.	MEAL CARD FOR CHS SWIM TEAM AND COACHES ATTENDING TISCA SWIM MEET NOV 17, 2023 AT MANSFIELD NATATORIUM
4614	24006786	1	184.06	71113	CITIBANK N.A.	MEAL CARD FOR CHS SWIM TEAM AND COACHES ATTENDING TISCA SWIM MEET NOV 17, 2023 AT MANSFIELD NATATORIUM
4614	24007256	1	398.58	71113	CITIBANK N.A.	LUNCH FOR 29 TMS BAND STUDENTS & 3 BAND TEACHERS GOING TO CLEBURNE TEXAS ON DEC 1, 2023 FOR UIL REGION CLINIC & CONCERT
4614	24007256	1	41.22	71113	CITIBANK N.A.	LUNCH FOR 29 TMS BAND STUDENTS & 3 BAND TEACHERS GOING TO CLEBURNE TEXAS ON DEC 1, 2023 FOR UIL REGION CLINIC & CONCERT
4614	24006881	1	306.35	71113	CITIBANK N.A.	STUDENT MEAL CARDS
4614	24006270	1	4.45	71113	CITIBANK N.A.	MEAL CARD FOR LUNCH FOR 10 STUDENTS ON NOVEMBER 3, 2023
4614	24004346	1	42.00	71113	CITIBANK N.A.	SKILLS 2023 GOLD BANNER
4614	24005448	1	147.67	71113	CITIBANK N.A.	ADDITIONAL MEAL MONEY FOR CHS 6 FBLA STUDENTS AND 1 SPONSOR ATTENDING NFLC NATIONAL FALL LEADERSHIP CONFERENCE IN DALLAS NOV 17, 2023
4614	24003162	1	28.92	71113	CITIBANK N.A.	MEAL CARD FOR CHS AVID STUDENTS ATTENDING COLLEGE VISIT IN WACO NOV 29, 2023
4614	24005414	1	250.00	71113	CITIBANK N.A.	TOLL TAG CHARGES / KCAL FLEET VEHICLES
4614	24003162	1	412.08	71113	CITIBANK N.A.	MEAL CARD FOR CHS AVID STUDENTS ATTENDING COLLEGE VISIT IN WACO NOV 29, 2023
4614	24006218	1	466.99	71113	CITIBANK N.A.	MEALS FOR STUDENTS FOR AVID FIELDTRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24003296	1	2,220.00	71113	CITIBANK N.A.	SPECIAL OLYMPICS BOWLING FEES, APPROXIMATELY 50-55 STUDENTS, ONE NIGHT PER WEEK FOR 5 WEEKS FROM SEPTEMBER 12, 2023 THROUGH OCTOBER 17, 2023 AT BOLERO WATAUGA #859. $10 FEE PER STUDENT.
4614	24005448	1	24.61	71113	CITIBANK N.A.	ADDITIONAL MEAL MONEY FOR CHS 6 FBLA STUDENTS AND 1 SPONSOR ATTENDING NFLC NATIONAL FALL LEADERSHIP CONFERENCE IN DALLAS NOV 17, 2023
4614	24006180	1	727.65	71113	CITIBANK N.A.	MEAL C-CARD TO FEED 90 STUDENTS ON 11/2/23 FOR FHMS AVID TRIP TO TARLETON STATE UNIVERSITY
4614	24006154	1	118.72	71113	CITIBANK N.A.	DO NOT EXCEED $200 TO VAN TRAN PINOY PANTRY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DECOR, MEATS, SPICES, SEASONINGS, PRODUCE, DRY GOODS, CANNED GOODS, CONDIMENTS, AND PAPER GOODS.
4614	24006881	2	29.65	71113	CITIBANK N.A.	ADVISORS MEALS
4614	24005662	2	65.03	71113	CITIBANK N.A.	MEAL C-CARD TO FEED 7 ADULTS ON 10/26/23 FOR FHMS AVID TRIP TO THE UT-ARLINGTON PLANETARIUM
4614	24006218	2	31.13	71113	CITIBANK N.A.	MEALS FOR STAFF
4614	24006180	2	48.51	71113	CITIBANK N.A.	MEAL C-CARD TO FEED 6 ADULTS ON 11/2/23 FOR FHMS AVID FIELD TRIP TO TARLETON STATE UNIVERSITY
4614	24006270	2	4.46	71113	CITIBANK N.A.	MEAL CARD FOR LUNCH FOR 10 STUDENTS ON NOVEMBER 6, 2023
4614	24004346	2	12.00	71113	CITIBANK N.A.	SHIPPING AND HANDLING
Total for check number 231329			19,045.59			
Check Number 231330						
1994	A312817	0	165.00	61710	ORLANDO DAVIS	FHMS BBALL 12-4-23
Total for check number 231330			165.00			
Check Number 231331						
1994	S100887773.0	1	5,963.40	47181	DEALERS ELECTRICAL SUPPLY CO.	LUX RAY PGLUXSD EMERGENCY LIGHT
1994	S100947563.0	1	1,103.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231331			7,066.78			
Check Number 231332						
8654	257380	1	110.00	00024048	DEANAN PRODUCTS, INC.	QTY 1 ITEM CODE K 100-3 CUP FULL SIZE PACKETS CARAMEL CLEAR
8654	257380	2	110.00	00024048	DEANAN PRODUCTS, INC.	QTY 1 ITEM CODE WC 100-3 CUP FULL SIZE PACKETS WHITE CHEDDAR CLEAR
8654	257380	3	115.00	00024048	DEANAN PRODUCTS, INC.	QTY 1 ITEM CODE V 100-3 CUP FULL SIZE PACKETS VANILLA
Total for check number 231332			335.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	231333					
1994	INV1300384	1	95.60	00024786	ERIC ARMIN, INC	QBID-561833 KELLER ISD CUSTOM GRADE 1 MATH MATERIALS KIT - BWES
1994	INV1300384	2	18.66	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - BWES
1994	INV1300384	3	16.80	00024786	ERIC ARMIN, INC	QBID-525012 TRANSPARENT BLANK SPINNERS - SET OF 5 - BWES
1994	INV1300384	4	16.95	00024786	ERIC ARMIN, INC	QBID-504937 2D SHAPES SETS - BWES
1994	INV1300384	5	101.96	00024786	ERIC ARMIN, INC	QBID-521003 SMARTPAL DRY-ERASE SLEEVES CLASSROOM KIT: ASSORTED COLORS - SET OF 30 - BWES
1994	INV1300384	6	92.61	00024786	ERIC ARMIN, INC	QBID-506812 MINI TWO BAR REKENREK CLASSROOM SET - BWES
1994	INV1300384	7	165.78	00024786	ERIC ARMIN, INC	QBID-562358 KELLER ISD GRADE 2 FRACTION FLUENCY KIT - FES
1994	INV1300384	8	764.80	00024786	ERIC ARMIN, INC	QBID-520866 MAGNETIC DOUBLE TEN FRAME & PART-PART-WHOLE DRY-ERASE PADDLES: CLASSROOM SET- FES
1994	INV1300384	9	13.56	00024786	ERIC ARMIN, INC	QBID-506722 BEAR COUNTERS: 4 GRAMS: 4 COLORS - SET OF 128 IN A JAR - FRES
1994	INV1300384	10	129.94	00024786	ERIC ARMIN, INC	QBID-562518 KELLER ISD GRADE 3 PLACE VALUE DISK KIT - FRES
1994	INV1300384	11	16.80	00024786	ERIC ARMIN, INC	QBID-525012 TRANSPARENT BLANK SPINNERS - SET OF 5 - FRES
1994	INV1300384	12	22.83	00024786	ERIC ARMIN, INC	QBID-520491 120 NUMBER BOARDS - SET OF 10 - FRES
1994	INV1300384	13	30.52	00024786	ERIC ARMIN, INC	QBID-520492 120 POCKET CHART - FRES
1994	INV1300384	14	12.71	00024786	ERIC ARMIN, INC	QBID-520636 QUIETSHAPE FOAM DOUBLE-SIDED MAGNETIC TWO-COLOR COUNTERS - SET OF 200 - FRES
1994	INV1300384	15	27.12	00024786	ERIC ARMIN, INC	QBID-520736 TEN FRAMES & NUMBER BONDS FLEXIBLE DRY-ERASE BOARDS - SET OF 10 - FRES
1994	INV1300384	16	101.96	00024786	ERIC ARMIN, INC	QBID-521003 SMARTPAL DRY-ERASE SLEEVES CLASSROOM KIT: ASSORTED COLORS - SET OF 30 - FRES
1994	INV1300384	17	2.12	00024786	ERIC ARMIN, INC	QBID-530072 COINS - PENNIES - SET OF 100 - FRES
1994	INV1300384	18	6.76	00024786	ERIC ARMIN, INC	QBID-530392 6-SIDED DICE - SET OF 25 - FRES
1994	INV1300384	19	169.92	00024786	ERIC ARMIN, INC	QBID-531056 LINKING CUBES 2CM - SET OF 1000 IN A TUB - FRES
1994	INV1300384	20	52.66	00024786	ERIC ARMIN, INC	QBID-531149 GEOBLOCKS: SET OF 330 IN A TUB - FRES
1994	INV1300384	21	42.46	00024786	ERIC ARMIN, INC	QBID-533070 JUMBO MAGNETIC DOUBLE-SIDED MONEY - SET OF 52 - FRES
1994	INV1300384	22	8.07	00024786	ERIC ARMIN, INC	QBID-530493 WOOD COUNTING STICKS - SET OF 1000-FRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV1300384	23	1,054.85	00024786	ERIC ARMIN, INC	QBID-562437 KELLER ISD GRADE 1 HYBRID MATH KIT 2022 - RES
Total for check number 231333			2,965.44			
Check Number 231334						
1994	9015-4349-02	1	83.56	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FORMICHAEL SHAWN DUHON
1994	9015-4349-02	2	11.47	47783	ENTERPRISE HOLDINGS, INC.	MISC TAXES AND FEES
Total for check number 231334			95.03			
Check Number 231335						
2554	2002400289	1	371.00	00001121	EDUCATION SERVICE CENTER REGION 11	DIGITAL TOOLS - BRIGHTBYTES VOICE THREAD AND TESQUEST PD
2554	2002400289	3	1,001.70	00001121	EDUCATION SERVICE CENTER REGION 11	DISCOVERY EDUCATION PD
2554	2002400289	4	1,250.00	00001121	EDUCATION SERVICE CENTER REGION 11	PROFFESIONAL LEARNING PD
2554	2002400289	5	800.00	00001121	EDUCATION SERVICE CENTER REGION 11	STAFF DEVELOPMENT FOR TRINITY PREP SCHOOL - PNP IN KELLER ISD - CONTRACT SERVICES FOR COMPREHENSIVE SERVICES BASIC CONTRACT FOR 2023-2024 SCHOOL YEAR
Total for check number 231335			3,422.70			
Check Number 231336						
4614	685984	0	15.00	83009	JACLYN ELAM	REF CHOIR SHIRT801112
Total for check number 231336			15.00			
Check Number 231337						
1994	1707	1	2,900.00	82749	ELEVATE ENTERTAINMENT GROUP	ARTIFICIAL SNOW MACHINE RENTAL COMES WITH 2 GALLONS OF EVAPORATING SNOW FLUID WHICH EQUALS AROUND 2 HOURS OF SNOW.
Total for check number 231337			2,900.00			
Check Number 231338						
4614	FRHS-KISD 36	1	555.00	46189	GAIL LYNN JAMES	COSTUME RENTALS FOR FRHS THEATRE WINTER PRODUCTIONS
Total for check number 231338			555.00			
Check Number 231339						
2114	FS-120523FE	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY STEAM FESTIVAL NIGHT - 12/5/2023
Total for check number 231339			800.00			
Check Number 231340						
4614	A325262	0	270.00	83232	DAVID GARCIA	TCHS WRES 11-10-23
Total for check number 231340			270.00			
Check Number 231341						
8654	A269448	0	260.00	83231	PRINCE GBALAH	FRHS WIN CAR 12-2-23
Total for check number 231341			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231342						
1994	231105946	1	3.30	60825	GORDON-DARBY, INC.	G/P VENDOR MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 231342			3.30			
Check Number 231343						
4614	HMS NOV 23	0	200.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
Total for check number 231343			200.00			
Check Number 231344						
1994	A312816	0	165.00	83133	DANIEL GRAAFSMA	FHMS BBALL 12-4-23
Total for check number 231344			165.00			
Check Number 231345						
1994	9928249029	1	486.60	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 231345			486.60			
Check Number 231346						
4614	FA202310	1	390.00	54995	STEPHEN GULLEDGE	CONTRACT SERVICES FOR KMS BAND: TRUMPET LESSONS. WILL BE PAID $13.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING THE CONTRACT PERIOD OF 10-1-2023/5-30-2024.
Total for check number 231346			390.00			
Check Number 231347						
1994	TCHS 2/5/24	1	590.00	81239	GUYER HS ATHLETIC BOOSTER CLUB INC	ENTRY FEE
Total for check number 231347			590.00			
Check Number 231348						
4614	679648	0	35.00	83162	ELLEN HANCOCK	REF BAND FEE 736917
4614	679648	0	80.00	83162	ELLEN HANCOCK	REF BAND FEE 736917
Total for check number 231348			115.00			
Check Number 231349						
4614	A325268	0	437.50	83234	CHRISTINE HARDEE	TCHS WRES 11/10-11/23
Total for check number 231349			437.50			
Check Number 231350						
4614	0001	1	800.00	80119	RACHEL HARRAH	KELLEY'S AWARD JUDGE
Total for check number 231350			800.00			
Check Number 231351						
4614	CHS NOV 23	0	561.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
Total for check number 231351			561.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231352						
1994	2972394	1	124.68	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1994	1972522	1	37.14	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, ELECTRICAL, PLUMBING, LANDSCAPING, ETC. PLEASE SEE NOTES FOR COMPLETE LIST
Total for check number 231352			161.82			
Check Number 231353						
1994	955883684	1	15,120.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1858777 - 9780358885665 - MATH 180 ON ED COACHING IN PERSON 6 HOUR GRADES 5-12
1994	710274387	1	1,797.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3011999 - 9781328003362 - READ 180 UNIVERSAL STAGE A REAL BOOK (WORKBOOK)
1994	911462198	1	-15,120.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1858777 - 9780358885665 - MATH 180 ON ED COACHING IN PERSON 6 HOUR GRADES 5-12
1994	911462199	1	3,780.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1858777 - 9780358885665 - MATH 180 ON ED COACHING IN PERSON 6 HOUR GRADES 5-12
1994	955883684	2	4,320.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 185827 - 978035888617 - MATH 180 ON ED ONLINE COACHING SESESION 30 MINUTES GRADES 5-12
1994	710274387	2	287.52	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1994	911462198	2	-4,320.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 185827 - 978035888617 - MATH 180 ON ED ONLINE COACHING SESESION 30 MINUTES GRADES 5-12
Total for check number 231353			5,864.52			
Check Number 231354						
1994	KHS 04	1	800.00	80116	SAMANTHA HOWARD	$800 PER MONTH WITH A MAX OF 4 MONTHS DURING CONTRACT
Total for check number 231354			800.00			
Check Number 231355						
1994	5022	1	0.00	49461	ITALIANNI'S	5 BAKED ZITI $95.00/$475.00
1994	5022	2	0.00	49461	ITALIANNI'S	5 PACKAGE FEE (CAESAR SALAD, BREAD, DISPOSABLES) $35.00/$175.00
1994	5022	3	0.00	49461	ITALIANNI'S	5 SMOKY CHICKEN AND SAUSAGE (NO CORN) $110.00/$550.00
1994	5022	4	0.00	49461	ITALIANNI'S	5 PACKAGE FEE (HOUSE SALAD W/ITALIAN, RANCH) $35.00/$175.00 EACH PAN WILL FEED 10 PEOPLE
1994	5022	5	0.00	49461	ITALIANNI'S	5 SPECIALTY MEALS PACKAGED SEPARATLEY (GLUTEN, DAIRY, AND SOY FREE) $12.75+$3.00 UPCHARGE) $15.75/$78.75
1994	5022	6	0.00	49461	ITALIANNI'S	$200.00 GRATUITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231355			0.00			
Check Number 231356						
1994	A324326	0	100.00	83233	PAUL JEWELL	CHS BBALL 12-5-23
Total for check number 231356			100.00			
Check Number 231357						
1994	006	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 231357			7,000.00			
Check Number 231358						
4614	5	1	1,000.00	82622	KATHERINE MICHELLE JOBE	ASSISTANT PERCUSSION DIRECTOR FOR FRHS BAND STUDENTS
Total for check number 231358			1,000.00			
Check Number 231359						
1994	A312808	0	120.00	81415	ISAIAH JOHNSON	FHMS BBALL 11-29-23
Total for check number 231359			120.00			
Check Number 231360						
1994	A325503	0	170.00	73150	PHIL D JOHNSON	HMS BBALL 12-7-23
Total for check number 231360			170.00			
Check Number 231361						
1994	28043	1	10.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TEN STAR MEDAL-JDS-MAROON RIBBON #TS516
1994	27811	1	260.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST SPELLING BEE TROPHY - 2 GOLD AND 2 SILVER
4614	28108	1	46.00	60194	KELLER TROPHY AND AWARDS, LTD	2 TEIR TROPHY 1ST PLACE
4614	28108	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	1 TIER TROPHY 2ND PLACE
4614	28108	3	32.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 PLAQUES
Total for check number 231361			378.50			
Check Number 231362						
1994	2229	1	573.75	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 88 HOURS
Total for check number 231362			573.75			
Check Number 231363						
4614	VRMS OCTNOV	0	66.00	83118	CALEB LABELLE	FINE ARTS SCHOLARSHIP
Total for check number 231363			66.00			
Check Number 231364						
2114	24RR32621994	1	255.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT SARAH WALTERS, TEACHER: INVOICE 24RR32621994 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
Total for check number 231364			255.00			
Check Number 231365						
1994	D. RISCHE 23	1	0.00	00014728	LEARNING FORWARD TEXAS	MEMBERSHIP FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	D. RISCHE 23	1	0.00	00014728	LEARNING FORWARD TEXAS	MEMBERSHIP FEE
Total for check number 231365			0.00			
Check Number 231366						
1994	20160	1	8,000.00	65557	LEASOR CRASS, P.C.	FEE FOR SUPERINTENDENT SEARCH PROFESSIONAL SERVICES
1994	20160	2	181.79	65557	LEASOR CRASS, P.C.	TRAVEL EXPENSES RELATED TO THE SUPERINTENDENT SEARCH SERVICES
Total for check number 231366			8,181.79			
Check Number 231367						
1994	PO 24002844	1	2,500.00	73222	VISUAL WORSHIPER, LLC	CYC PROJECTION BACKDROP RENTAL
Total for check number 231367			2,500.00			
Check Number 231368						
1994	SVC2074877	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 231368			110.00			
Check Number 231369						
1994	138167	1	154.33	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER @ IES FAP62T6"30W TUNED/PORTED CEILING SYS
1994	138167	2	607.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER @ IES - LABOR
1994	139163	4	810.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ FES
1994	139166	5	385.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK @ SVES PART# WCA1612AC16IN WIRELESS ANALOG 12HR CLK 24VA
1994	139166	6	675.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK @ SVES LABOR
1994	139167	7	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER @ FRHS
1994	139168	8	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS @ TCHS
1994	139335	9	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON GATEWAYS & ZONE PAGE MODULES @ FHMS (ANNOUNCEMENTS, BELLS, PA, AND MUSIC COULD NOT BE HEARD)
1994	140394	10	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPLACE POWER SEQUENCER @ FES
Total for check number 231369			3,981.83			
Check Number 231370						
1994	901585	1	259.03	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500
Total for check number 231370			259.03			
Check Number 231371						
4614	698009	0	0.00	83192	KRISHA MACLEAN	REF BAND FT 736223
Total for check number 231371			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231372						
4614	4	1	246.75	81376	AMANDA GELLER	$21 PER HOUR WITH A MAX OF 104.5 HOURS DURING THE CONTRACTED PERIOD
Total for check number 231372			246.75			
Check Number 231373						
4614	266096	1	0.00	00019767	MASTER LOCK COMPANY, LLC	17861 K1630 KEY F228
4614	266096	2	0.00	00019767	MASTER LOCK COMPANY, LLC	SHIPPING
Total for check number 231373			0.00			
Check Number 231374						
1994	INV0683464	1	43.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231374			43.98			
Check Number 231375						
4614	1913	1	450.00	80735	MH SIGNS OF TEXAS	INSTALL SOFTWARE AND TRAIN ON EMC
4614	1913	2	400.00	80735	MH SIGNS OF TEXAS	SERVICE CALL TRIP CHARGE
Total for check number 231375			850.00			
Check Number 231376						
1994	079322	1	1,440.00	82506	MOORING RECOVERY SERVICES, INC.	CONTRACT SERVICES FOR REMEDIATION AND REPAIR WORK CAUSED BY WATER, MOLD OR ASBESTOS.
Total for check number 231376			1,440.00			
Check Number 231377						
2404	720597	0	16.30	82816	CRYSTAL NIETO	REF LUNCH 720597
Total for check number 231377			16.30			
Check Number 231378						
1994	TCHS 2/6/23	1	0.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 231378			0.00			
Check Number 231379						
1994	904893-1-23	1	68.32	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS - MEMBERSHIP/COMMISSION FOR NEW SECRETARY, MELISSA TURNER - 2023-2027 (EXPIRES IN 4 YEARS)
1994	904893-1-23	1	112.88	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS - MEMBERSHIP/COMMISSION FOR NEW SECRETARY, MELISSA TURNER - 2023-2027 (EXPIRES IN 4 YEARS)
Total for check number 231379			181.20			
Check Number 231380						
1994	TMS 12/14/23	1	44.00	59124	ICING ON THE CAKE	CARROT BUNDTLETS
1994	TMS 12/14/23	2	82.50	59124	ICING ON THE CAKE	CHOCOLATE CHOCOLATE CHIP BUNDTLET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TMS 12/14/23	3	55.00	59124	ICING ON THE CAKE	CLASSIC VANILLA BUNDTLET
1994	TMS 12/14/23	4	44.00	59124	ICING ON THE CAKE	CONFETTI BUNDTLET
1994	TMS 12/14/23	5	60.00	59124	ICING ON THE CAKE	GLUTEN FREE BUNDTLET
1994	TMS 12/14/23	6	82.50	59124	ICING ON THE CAKE	LEMON BUNDTLET
1994	TMS 12/14/23	7	82.50	59124	ICING ON THE CAKE	RED VELVET BUNDTLET
1994	TMS 12/14/23	8	49.50	59124	ICING ON THE CAKE	SNICKERDOODLE BUNDTLET
1994	TMS 12/14/23	9	55.00	59124	ICING ON THE CAKE	STRAWBERRIES AND CREAM BUNDTLET
1994	TMS 12/14/23	10	82.50	59124	ICING ON THE CAKE	WHITE CHOCOLATE RASPBERRY BUNDTLET
1994	TMS 12/14/23	11	55.00	59124	ICING ON THE CAKE	ANDES PEPPERMINT CHOCOLATE CHIP BUNDTLET
Total for check number 231380			692.50			
Check Number 231381						
1994	CHS 12-14-23	1	1,668.00	59933	KABOOKABEAR, LLC	220 X ITALIAN LUNCH
1994	CHS 12-14-23	2	183.00	59933	KABOOKABEAR, LLC	220 PLATES, CUTLERY, AND SERVING UTENSILS
1994	CHS 12-14-23	3	112.00	59933	KABOOKABEAR, LLC	16 GALLONS OF TEA
1994	CHS 12-14-23	4	450.00	59933	KABOOKABEAR, LLC	3 SERVERS @ 30.00 HR. X 5HRS
1994	CHS 12-14-23	5	40.00	59933	KABOOKABEAR, LLC	DELIVERY
1994	CHS 12-14-23	6	196.30	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 231381			2,649.30			
Check Number 231382						
8674	TMIS 12-15-2	1	677.00	59933	KABOOKABEAR, LLC	16 X FAMILY PENNE ALLA VODKA (2 X GLUTEN FREE) HOMEMADE BREAD, HOUSE SALAD AND PARMESAN CHEESE
Total for check number 231382			677.00			
Check Number 231383						
4614	A325259	0	535.00	61606	GREGORY N. PIPER	TCHS WRES 11-11-23
Total for check number 231383			535.00			
Check Number 231384						
4614	CHS NOVDEC 2	0	275.00	67187	SARAH POWELL	FINE ARTS SCHOLARSHIP
Total for check number 231384			275.00			
Check Number 231385						
4614	002713	1	162.10	69230	SAM'S EAST, INC.	FOOD AND PAPER PRODUCTS
4614	002646	1	244.40	69230	SAM'S EAST, INC.	CONCESSION SNACKS FOR SALE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	002713	1	18.98	69230	SAM'S EAST, INC.	FOOD AND PAPER PRODUCTS
4614	002653	1	163.16	69230	SAM'S EAST, INC.	SNACKS FOR STUDENT TEACHER RECEPTION AND OTHER EVENTS FOR EMPLOYEE RECOGNITION
4614	002758	1	27.99	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACKS, CANDY, BAKERY ITEMS, DRINKS, PAPER PRODUCTS, ETC.
4614	002758	1	182.91	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACKS, CANDY, BAKERY ITEMS, DRINKS, PAPER PRODUCTS, ETC.
4614	002759	1	492.82	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR 253 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO THE CHRISTMAS BREAK, DECEMBER 2023. IN ORDER FOR THE STUDENTS TO HAVE SOMETHING TO EAT DURING THE CLOSURE
4614	002760	1	497.16	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR 253 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO THE CHRISTMAS BREAK, DECEMBER 2023. IN ORDER FOR THE STUDENTS TO HAVE SOMETHING TO EAT DURING THE CLOSURE
4614	002997	1	186.94	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, CANDY, SODAS, HOT CHOCOLATE FOR KMS CHEER HOLIDAY GET-TOGETHER. FOR CHEER STUDENTS ONLY.
4614	002697	1	45.92	69230	SAM'S EAST, INC.	USE OF SAM'S CARD TO PURCHSE POPSICLES
1964	002616	1	436.38	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED $450.00
1994	002506	1	89.83	69230	SAM'S EAST, INC.	CHICKEN WINGS **UP TO $90**
1994	006308	1	148.42	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	002716	1	99.86	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS/GRADE LEVEL CHAIRS MEETING IN THE PROFESSIONAL LEARNING AND DEVELOPMENT ROOM, NOT TO EXCEED $100.00
1994	002635	1	472.28	69230	SAM'S EAST, INC.	PURCHASE TO INCLUDE BUT NOT LIMITED TO: CHIPS, CANDY, SOFT DRINKS & OTHER STUDENT APPROPRIATE, PRE-PACKAGED/INDIVIDUALLY WRAPPED SNACK ITEMS, NOT TO EXCEED $500.00
Total for check number 231385			3,269.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231386						
4614	698035	0	45.00	83193	ROY SAMUEL	REF BAND FT 745286
Total for check number 231386			45.00			
Check Number 231387						
4614	TCHS NOV 23	0	62.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 231387			62.50			
Check Number 231388						
1994	A312968	0	120.00	70011	RUSSELL SCHACHERE	FHMS BBALL 12-7-23
Total for check number 231388			120.00			
Check Number 231389						
4614	A325255	0	270.00	43381	SASCHA SCIANDRA	TCHS WRES 11-10-23
Total for check number 231389			270.00			
Check Number 231390						
1994	A312967	0	120.00	78087	JOEL SEAY	FHMS BBALL 12-7-23
Total for check number 231390			120.00			
Check Number 231391						
4614	A325260	0	535.00	58365	THOMAS JAMES SEWELL	TCHS WRES 11-11-23
Total for check number 231391			535.00			
Check Number 231392						
4614	231112	1	188.00	63339	THE PLAYGROUND	RUBBER BELT SEAT-BLUE
4614	231112	2	80.00	63339	THE PLAYGROUND	ANCHOR SHACKLE STAINLESS STEEL
4614	231112	3	150.00	63339	THE PLAYGROUND	STANDARD INSTALLATION OF ABOVE ITEMS
4614	231112	4	244.00	63339	THE PLAYGROUND	NEW TRIVALENT COATED CHAINS
4614	231112	5	85.00	63339	THE PLAYGROUND	FREIGHT
Total for check number 231392			747.00			
Check Number 231393						
4614	698037	0	45.00	83194	KELLY STRIZNEK	REF BAND FT 716049
Total for check number 231393			45.00			
Check Number 231394						
1994	CHS OCTDEC 2	1	262.50	82141	JOHN STUART	$50 PER HOUR WITH A MAX OF 10 HOURS DURING CONTRACT
Total for check number 231394			262.50			
Check Number 231395						
1994	A305547	0	165.00	73067	JEROMY SUTTON	ISMS BBALL 12-7-23
Total for check number 231395			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231396						
1994	54172	1	119.90	61247	TENNIS OUTLET, INC.	CEMP72 - MASTERPRO BALL HOPPER WITH FOLDING LEGS
1994	54172	2	437.00	61247	TENNIS OUTLET, INC.	CSTN - GAMMA SUPER TUFF TAPERED NET
1994	54172	3	990.00	61247	TENNIS OUTLET, INC.	DUNLOP GRAN - DUNLOP GRAN PRIX X-DUTY CASE
1994	54172	99	29.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 231396			1,576.85			
Check Number 231397						
1994	10168407	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS. DISTRICT WIDE
Total for check number 231397			70.00			
Check Number 231398						
4614	698010	0	0.00	83195	SHANNON ROBB	REF BAND FT03438
Total for check number 231398			0.00			
Check Number 231399						
1994	10133	1	1,400.00	68693	SARAH COLLEEN JONES	$40 PER HOUR WITH A MAX OF 100 HOURS DURING CONTRACTED PERIOD
Total for check number 231399			1,400.00			
Check Number 231400						
1994	A328201	0	165.00	61505	HARVEY ALLEN TOLLEY JR	TSMS BBALL 11-9-23
Total for check number 231400			165.00			
Check Number 231401						
1994	2121	1	184.05	70852	TRIPLE-C FENCE, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231401			184.05			
Check Number 231402						
1994	93909270-00	1	229.09	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231402			229.09			
Check Number 231403						
4614	D57445	1	0.00	79412	VEO TECHNOLOGIES INC.	TEAM 12 MONTHS X 1
4614	D57445	1	0.00	79412	VEO TECHNOLOGIES INC.	TEAM 12 MONTHS X 1
Total for check number 231403			0.00			
Check Number 231404						
4614	HMS NOV 23	0	72.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 231404			72.00			
Check Number 231405						
1994	A327514	0	170.00	65761	DARYL WEATHERSBY	VRMS BBALL 11-30-23
Total for check number 231405			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231406						
1994	A327518	0	170.00	64144	ADRIAN WILSON	VRMS BBALL 11-30-23
1994	A305548	0	165.00	64144	ADRIAN WILSON	ISMS BBALL 12-7-23
Total for check number 231406			335.00			
Check Number 231407						
4614	TCHS CHOIR 4	1	750.00	60236	J&J MUSIC FESTIVITIES, INC.	ENSEMBLE CHARGE FOR MIXED CHOIR ENSEMBLE
4614	TCHS CHOIR 4	2	750.00	60236	J&J MUSIC FESTIVITIES, INC.	ENSEMBLE CHARGE FOR TREBLE CHOIR
Total for check number 231407			1,500.00			
Check Number 231408						
4614	697813	0	60.00	83174	DIETRICH WYNN	REF FT ADM 819449
Total for check number 231408			60.00			
Check Number 231409						
1994	5022	1	375.00	49461	ITALIANNI'S	5 BAKED ZITI $95.00/$475.00
1994	5022	2	175.00	49461	ITALIANNI'S	5 PACKAGE FEE (CAESAR SALAD, BREAD, DISPOSABLES) $35.00/$175.00
1994	5022	3	550.00	49461	ITALIANNI'S	5 SMOKY CHICKEN AND SAUSAGE (NO CORN) $110.00/$550.00
1994	5022	4	175.00	49461	ITALIANNI'S	5 PACKAGE FEE (HOUSE SALAD W/ITALIAN, RANCH) $35.00/$175.00 EACH PAN WILL FEED 10 PEOPLE
1994	5022	5	78.75	49461	ITALIANNI'S	5 SPECIALTY MEALS PACKAGED SEPARATLEY (GLUTEN, DAIRY, AND SOY FREE) $12.75+$3.00 UPCHARGE) $15.75/$78.75
1994	5022	6	200.00	49461	ITALIANNI'S	$200.00 GRATUITY
Total for check number 231409			1,553.75			
Check Number 231410						
4614	2121	1	285.00	81775	STEVEN W BARKER	INVOICE# 2121 TOTAL$ 1045.00 30 PORK TAMALES
4614	2121	2	190.00	81775	STEVEN W BARKER	INVOICE# 2121 TOTAL$ 1045.00 20 BEEF TAMALES
4614	2121	3	190.00	81775	STEVEN W BARKER	INVOICE# 2121 TOTAL$ 1045.00 20 CHICKEN TAMALES
4614	2121	4	285.00	81775	STEVEN W BARKER	INVOICE# 2121 TOTAL$ 1045.00 30 SPICY PORK TAMALES
4614	2121	5	95.00	81775	STEVEN W BARKER	INVOICE# 2121 TOTAL$ 1045.00 10 BLACK BEAN & CHEESE TAMALES
Total for check number 231410			1,045.00			
Check Number V227196						
4614	11985391	1	435.00	45101	4IMPRINT, INC.	HANG IN THERE LANYARD - 40" 150 - PURPLE/BLACK 150 WHITE/BLACK
4614	11985391	2	55.00	45101	4IMPRINT, INC.	SET UP CHARGE
4614	11985391	99	22.34	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227196			512.34			
Check Number V227197						
1994	7402365	1	81.17	00001096	DEMCO, INC.	TWO 3' X 60 YARDS BOOK TAPE ROLLS FOR EAGLE RIDGE ELEMENTARY LIBRARY ITEM # W13721350
Total for check number V227197			81.17			
Check Number V227198						
1994	846	1	259.92	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227198			259.92			
Check Number V227199						
4614	A003764945	1	41.48	00002530	EDUCATIONAL PRODUCTS, INC	BTT111 RUN CLUB SHIRTS TEAM 365 TT11SCREEN PRINTED WITH 3 COLOR FRON ELECTRIC BLUE YXS
4614	A003765506	1	62.93	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 T-SHIRT YOUTH SMALL
2114	D003765206	1	1,277.15	00002530	EDUCATIONAL PRODUCTS, INC	INSTRUCTIONAL MATERIALS ITEM #AW1000 - 9X12 DRY ERASE WHITE BOARD
4614	A003764945	2	228.13	00002530	EDUCATIONAL PRODUCTS, INC	BTT111 RUN CLUB SHIRTS TEAM 365 TT11SCREEN PRINTED WITH 3 COLOR FRON ELECTRIC BLUE YS
4614	A003765506	2	215.76	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 T-SHIRT YOUTH MEDIUM
2114	D003765206	2	952.30	00002530	EDUCATIONAL PRODUCTS, INC	INSTRUCTIONAL MATERIALS ITEM #WMCK LOW ODOR BLACK CHISEL TIP DRY ERASE MARKER
4614	A003765506	3	134.85	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 T-SHIRT YOUTH LARGE
4614	A003764945	3	943.65	00002530	EDUCATIONAL PRODUCTS, INC	BTT111 RUN CLUB SHIRTS TEAM 365 TT11SCREEN PRINTED WITH 3 COLOR FRON ELECTRIC BLUE YM
4614	A003764945	4	435.53	00002530	EDUCATIONAL PRODUCTS, INC	BTT111 RUN CLUB SHIRTS TEAM 365 TT11SCREEN PRINTED WITH 3 COLOR FRON ELECTRIC BLUE YL
4614	A003765506	4	21.92	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 T-SHIRT ADULT SMALL
4614	A003764945	5	20.74	00002530	EDUCATIONAL PRODUCTS, INC	BTT111 RUN CLUB SHIRTS TEAM 365 TT11SCREEN PRINTED WITH 3 COLOR FRON ELECTRIC BLUE YXL
4614	A003765506	5	17.98	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 T-SHIRT YOUTH MEDIUM
4614	A003764945	6	20.74	00002530	EDUCATIONAL PRODUCTS, INC	BTT111 RUN CLUB SHIRTS TEAM 365 TT11SCREEN PRINTED WITH 3 COLOR FRON ELECTRIC BLUE AM
Total for check number V227199			4,373.16			
Check Number V227200						
1994	2936614	1	21.56	00001462	FLINN SCIENTIFIC INC	PHENOL RED INDICATOR SOLUTION, 500 ML
1994	2936614	2	33.50	00001462	FLINN SCIENTIFIC INC	TEST TUBES WITH RIMS, BOROSILICATE GLASS 18X 150 MM,27 ML
1994	2936614	3	123.08	00001462	FLINN SCIENTIFIC INC	OIL-EATING BACTERIA STUDENT LAB KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2874	2946887	32	36.96	00001462	FLINN SCIENTIFIC INC	ACETONE, REAGENT, 4 L
Total for check number V227200			215.10			
Check Number V227201						
4614	801290	1	36.60	00016051	G & G INVESTMENTS, INC.	4 COTTON TEE
4614	817037	1	466.55	00016051	G & G INVESTMENTS, INC.	MEDIUM BLACK COTTON S/S TEE - YOUTH ADULT FULL FRONT 2 COLORS
4614	817338	1	715.00	00016051	G & G INVESTMENTS, INC.	G500 - BLACK TEE
4614	817750	1	34.65	00016051	G & G INVESTMENTS, INC.	GRAY SHIRT YOUTH SMALL
4614	801290	2	887.55	00016051	G & G INVESTMENTS, INC.	97 COTTON TEE
4614	817750	2	173.25	00016051	G & G INVESTMENTS, INC.	GRAY SHIRT YOUTH MEDIUM
4614	817037	2	217.00	00016051	G & G INVESTMENTS, INC.	LARGE BLACK COTTON S/S TEE - YOUTH ADULT FULL FRONT 2 COLORS
4614	817338	2	65.00	00016051	G & G INVESTMENTS, INC.	G5003XL BLACK TEE 3XL
4614	817037	3	97.65	00016051	G & G INVESTMENTS, INC.	SMALL BLACK COTTON S/S TEE - YOUTH ADULT FULL FRONT 2 COLORS
4614	817750	3	92.40	00016051	G & G INVESTMENTS, INC.	GRAY SHIRT - ADULT LARGE
4614	801290	3	9.15	00016051	G & G INVESTMENTS, INC.	COTTON TEE 3XL
4614	817037	4	21.70	00016051	G & G INVESTMENTS, INC.	MEDIUM BLACK COTTON S/S TEE - YOUTH ADULT FULL FRONT 2 COLORS
4614	801290	4	612.80	00016051	G & G INVESTMENTS, INC.	32 BASIC SWEAT TOP
4614	817750	4	69.30	00016051	G & G INVESTMENTS, INC.	GRAY SHIRT - ADULT SMALL
4614	817037	5	10.85	00016051	G & G INVESTMENTS, INC.	LARGE BLACK COTTON S/S TEE - YOUTH ADULT FULL FRONT 2 COLORS
4614	817750	5	11.55	00016051	G & G INVESTMENTS, INC.	GRAY SHIRT - ADULT MEDIUM
4614	817750	6	46.20	00016051	G & G INVESTMENTS, INC.	GRAY SHIRT - ADULT LARGE
4614	817750	7	34.65	00016051	G & G INVESTMENTS, INC.	GRAY SHIRT - ADULT LARGE
4614	817750	8	46.20	00016051	G & G INVESTMENTS, INC.	GRAY SHIRT - ADULT XL
4614	817753	9	34.65	00016051	G & G INVESTMENTS, INC.	MAROON SHIRT - YOUTH SMALL
4614	817753	10	150.15	00016051	G & G INVESTMENTS, INC.	MAROON SHIRT - YOUTH MEDIUM
4614	817753	11	80.85	00016051	G & G INVESTMENTS, INC.	MAROON SHIRT - YOUTH LARGE
4614	817753	12	23.10	00016051	G & G INVESTMENTS, INC.	MAROON SHIRT - ADULT SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	817753	13	34.65	00016051	G & G INVESTMENTS, INC.	MAROON SHIRT - ADULT MEDIUM
4614	817753	14	34.65	00016051	G & G INVESTMENTS, INC.	MAROON SHIRT - ADULT LARGE
4614	817753	15	34.65	00016051	G & G INVESTMENTS, INC.	MAROON SHIRT - ADULT XL
Total for check number V227201			4,040.75			
Check Number V227202						
4614	63096	1	26.40	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH MEDIUM
4614	61895	1	23.86	00023107	GROGGY DOG SPORTSWEAR	SMALL MUSTARD 232-06-100
4614	62619	1	24.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL WHITE GILDAN G800B T-SHIRT W/ FULL FRONT 232-06-443 DESIGN
4614	62618	1	304.75	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM ROYAL GILDAN G800B T-SHIRT W/ FULL FRONT 21-06-248
4614	63096	2	92.40	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH LARGE
4614	62619	2	276.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM
4614	61895	2	18.23	00023107	GROGGY DOG SPORTSWEAR	SPIDER PINK CD100
4614	62618	2	53.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH LARGE
4614	61895	3	42.50	00023107	GROGGY DOG SPORTSWEAR	MEDIUM BLACK PORT L217
4614	62618	3	39.96	00023107	GROGGY DOG SPORTSWEAR	ADULT SMALL
4614	62619	3	120.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH LARGE
4614	63096	3	132.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT ADMULT SMALL
4614	62619	4	12.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH XL
4614	63096	4	66.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT ADULT MEDIUM
4614	61895	4	55.06	00023107	GROGGY DOG SPORTSWEAR	BLACK PORT BG223
4614	62619	5	36.00	00023107	GROGGY DOG SPORTSWEAR	ADULT SMALL
4614	63096	5	13.20	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
Total for check number V227202			1,335.36			
Check Number V227203						
1994	23-10094	1	112.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024
Total for check number V227203			112.00			
Check Number V227204						
1994	21121	1	21.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR KISD SCIENCE SPECIALIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227204			21.50			
Check Number V227205						
1994	365881709	1	344.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1350**
1994	365909261	1	53.75	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	365910881	1	8.95	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
4614	365826405	1	40.98	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR TSMS CHOIR FOR VARIOUS CONCERTS THROUGHOUT THE 23-24 SCHOOL YEAR.
4614	365761547	1	52.80	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $1000 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL ITEMS FOR USE BY STUDENTS ONLY IN TMS CHOIR FOR THE 23/24 SCHOOL YEAR.
4614	365755792	1	28.74	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $1000 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL ITEMS FOR USE BY STUDENTS ONLY IN TMS CHOIR FOR THE 23/24 SCHOOL YEAR.
4614	365826817	1	71.79	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR TSMS CHOIR FOR VARIOUS CONCERTS THROUGHOUT THE 23-24 SCHOOL YEAR.
4614	365846523	1	29.99	00009210	J. W. PEPPER & SON, INC	TO PURCHASE HOLIDAY MUSIC, MUSIC SUPPLIES, MUSIC POSTERS,AND UIL MUSIC SELECTIONS
4614	365866248	1	90.00	00009210	J. W. PEPPER & SON, INC	10586916 MAGNUM MYSTERIUM EVAN RAMOS TTB
4614	365915035	1	60.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
4614	365736371	1	24.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $1000 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL ITEMS FOR USE BY STUDENTS ONLY IN TMS CHOIR FOR THE 23/24 SCHOOL YEAR.
1994	365907911	2	44.95	00009210	J. W. PEPPER & SON, INC	10618151 HERITAGE ACCOMPANIMENT/PERFORMANCE PACK 2016 TWO-PART VARIOUS MULTI-SONG P/A CD
4614	365866248	2	73.50	00009210	J. W. PEPPER & SON, INC	1728708 NISKA BANJA NICK PAGE SSAA OR SAAB
4614	365866248	3	105.00	00009210	J. W. PEPPER & SON, INC	3012796 AL SHLOSHA D'VARIM ALAN NAPLAN SA OR TWO-PART
4614	365866248	4	22.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4614	365915521	9	50.00	00009210	J. W. PEPPER & SON, INC	2284362
4614	365908767	12	16.00	00009210	J. W. PEPPER & SON, INC	11203079
Total for check number V227205			1,118.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227206						
1994	FTWINV009053	1	1,067.08	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009068	1	1,889.02	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009059	1	832.24	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009031	1	696.66	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009058	1	962.02	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009052	1	164.70	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009044	1	1,985.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009040	1	1,246.30	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227206			8,843.86			
Check Number V227207						
4614	BF-00039215	1	4,822.79	81467	LITERATI, INC	BOOK FAIR CASH REVENUE
Total for check number V227207			4,822.79			
Check Number V227208						
1994	INV002124217	1	80.15	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227208			80.15			
Check Number V227209						
4614	125310	1	312.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	CHS DISTRICT GYM BANNERS
Total for check number V227209			312.00			
Check Number V227210						
1994	IN96840709	1	175.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	967806 FX PROL WALKER LOW SMALL
1994	IN96881281	2	281.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	967807 FX WALK LOW MEDIUM
1994	IN96922814	3	281.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	967808 FX WALK LOW LARGE
1994	IN96928532	4	73.86	59879	PERFORMANCE HEALTH SUPPLY, INC.	967801 FX PRO WALKER HIGH SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN96855710	5	73.86	59879	PERFORMANCE HEALTH SUPPLY, INC.	967802 FX WALKER HIGH MEDIUM
1994	IN96840709	6	73.86	59879	PERFORMANCE HEALTH SUPPLY, INC.	967803 FX PRO WALKER HIGH LARGE
1994	IN96840709	99	70.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227210			1,030.57			
Check Number V227211						
1994	036399	1	37.21	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT TO EXCEED $2,500 TO NAPA FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
1994	036300	1	306.32	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT TO EXCEED $2,500 TO NAPA FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
Total for check number V227211			343.53			
Check Number V227212						
4614	1025179	1	139.23	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MEMBERSHIP RENEWAL #1025179
4614	1025179	1	140.77	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MEMBERSHIP RENEWAL #1025179
Total for check number V227212			280.00			
Check Number V227213						
1994	16N8602226	1	1,485.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
Total for check number V227213			1,485.00			
Check Number V227214						
1994	0880-207696	1	355.01	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-207584	1	4.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-207933	1	14.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-208513	1	62.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-208518	1	58.18	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-208769	1	107.04	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-208960	1	166.62	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-209457	1	198.07	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-209459	1	574.46	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-132638	1	-20.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-207561	1	47.40	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-207717	1	9.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227214			1,578.32			
Check Number V227215						
1994	1970220-01	1	605.83	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS SEE ATTACHED LIST
1994	1970220-00	1	1,237.09	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS SEE ATTACHED LIST
1994	1970220-00	2	100.12	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1994	1970220-01	2	49.03	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V227215			1,992.07			
Check Number V227216						
1994	137037522-00	1	693.51	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS & SUPPLIES FOR DISTRICT WIDE USE.
1994	136917261-00	1	119.22	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227216			812.73			
Check Number V227217						
1994	408995	1	60.00	00007632	TASBO	TASBO CTSBS APPLICATION FEE FOR DERRICK GREEN, #52035
Total for check number V227217			60.00			
Check Number V227218						
1994	778387035	1	1,007.19	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1994	758874838	1	-570.42	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1994	777684275	1	409.52	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1994	778387027	1	776.53	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1994	778387043	1	1,927.52	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1994	777684309	1	1,018.16	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: AMIR.KHALIL@KELLERISD.NET
1994	777435173	1	1,008.69	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1994	777923897	1	3,033.84	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1994	777923939	1	944.46	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.HERNANDEZGARCIA@KELLERISD.NETT
Total for check number V227218			9,555.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227219						
1994	8189-5	1	28.09	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227219			28.09			
Check Number V227220						
1994	2810247195	1	27.95	58320	UNIFIRST HOLDINGS, INC	FOR CLEANING SERVICES INCLUDING RAGS, MATS, UNIFORMS, TO SUPPORT THE INSTRUCTIONAL PURPOSES FOR AUTO AND CULINARY STUDENTS AT KCAL.
1994	2810254945	1	27.95	58320	UNIFIRST HOLDINGS, INC	FOR CLEANING SERVICES INCLUDING RAGS, MATS, UNIFORMS, TO SUPPORT THE INSTRUCTIONAL PURPOSES FOR AUTO AND CULINARY STUDENTS AT KCAL.
Total for check number V227220			55.90			
Check Number V227221						
1994	145027	1	1,236.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227221			1,236.00			
Check Number V227222						
4614	91447598-REV	1	900.00	56503	WORLDS FINEST CHOCOLATE INC	5601WFC $1 BAR VP 60CT 2023
4614	91447598-REV	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING
Total for check number V227222			1,020.00			
Check Date 12/14/2023						
Check Number 231411						
1994	1878	1	3,500.00	71702	AM DESIGNS LLC	TOPS OF ROOFS W/ CHIMNEY - MARY POPPINS THEME MEDIUM AND LARGE ROOF
Total for check number 231411			3,500.00			
Check Number 231412						
4614	A296715	0	260.00	78035	JUAN AGUILAR	12/5 TCHS/ BIRDVILLE
Total for check number 231412			260.00			
Check Number 231413						
1994	MLG NOV 23	0	53.32	79591	CAITLIN DIANE ALEXANDER	MLG 11-1-23-11-30-23
Total for check number 231413			53.32			
Check Number 231414						
4614	56613	1	1,935.00	79491	SKILLED LAB STORES, LLC	QTY 43 RAPID 10 PANEL TESTING
4614	56613	2	840.00	79491	SKILLED LAB STORES, LLC	QTY 12 KRL 364 ALERE 10 PANEL STANDARD SCREEN
Total for check number 231414			2,775.00			
Check Number 231415						
4614	CHS DEC 23	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR DECEMBER, 1-15 2023
Total for check number 231415			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231416						
1994	21815503	1	543.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 DJI AVATA DRONE/REG
1994	21815503	2	1,001.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 DJI MINI 4 PRO FLY MORE COMBO PLUS-RC 2/GL/REG
1994	21815503	3	560.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 DJI GOGGLES 2 FPV HDSET-DUAL HD MICRO-OLED/REG
1994	21815503	4	19.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLACK/REG
1994	21815503	5	14.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 VISUAL-DEPARTUR MICROGAFFER FLUORS TAPE 1"X8YD (4/REG)
1994	21815503	6	38.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 4 ROSCO CAUTION TAPE - BLACK/YELLOW/REG
1994	21815503	7	112.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 10 ENERGIZER AA NIMH PRECHARGED 2300MAH BATT (4-PK)REG
1994	21815503	9	29.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 DJI GOGGLES 2 BATTERY/REG
Total for check number 231416			2,319.89			
Check Number 231417						
4614	699674	0	20.00	83210	MARY BATSON	REF PYMT DP 748887
4614	699675	0	20.00	83210	MARY BATSON	REF PYMT DP 748887
Total for check number 231417			40.00			
Check Number 231418						
4614	700060	0	25.00	83214	MITCHELL BIRD	703699 BOOT REMOVAL
Total for check number 231418			25.00			
Check Number 231419						
4614	1993009	1	36.96	68396	BLICK ART MATERIALS LLC	33214-0759 CRAYOLA MODEL MAGIC CLASSPACK-PACK OF 75, 1 OZ, WHITE
4614	1813281	1	57.43	68396	BLICK ART MATERIALS LLC	SHIVA OILSTK 00409-1002
4614	1993009	2	79.60	68396	BLICK ART MATERIALS LLC	33214-1759 CRAYOLA MODEL MAGIC AND SETS
4614	1813281	2	28.51	68396	BLICK ART MATERIALS LLC	19994-1019 UNI POSCA MARKER FINE
4614	1993009	3	34.92	68396	BLICK ART MATERIALS LLC	82541-1129 CRAYOLA COLORED PENCIL SET-COLORS OF KINDNESS, SET OF 12
4614	1813281	3	175.84	68396	BLICK ART MATERIALS LLC	07526-1620 16X20 CANVAS
4614	1813281	4	35.00	68396	BLICK ART MATERIALS LLC	00462-3325 ARTISAN OIL CAD RED HUE 200ML
4614	2000173	4	51.03	68396	BLICK ART MATERIALS LLC	22088-1048 PRANG COLORED PENCIL SET-ASSORTED COLORS, 3.3 MM CORE, SET OF 50
4614	1813281	5	35.00	68396	BLICK ART MATERIALS LLC	00462-4065 LMN YELLOW 200ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1993009	5	168.79	68396	BLICK ART MATERIALS LLC	30433-1020 MAYCO STROKE & COAT WONDERGLAZE KIT - BOTTLE, 16 OZ., WONDERGLAZE KIT 2
4614	1813281	6	35.00	68396	BLICK ART MATERIALS LLC	00462-3265 PERM ROSE
4614	1993009	6	29.20	68396	BLICK ART MATERIALS LLC	30408-7106 MAYCO STROKE & COAT WONDERGLAZE-ARMY SURPLUS, PINT
4614	1993009	7	14.60	68396	BLICK ART MATERIALS LLC	30408-5306 MAYCO STROKE & COAT WONDERGLAZE-501 BLUES, PINT
4614	1813281	7	35.00	68396	BLICK ART MATERIALS LLC	00462-5195 CBLT BLUE
4614	1813281	8	52.50	68396	BLICK ART MATERIALS LLC	00462-4255 CAD YELLOW
4614	1993009	8	14.60	68396	BLICK ART MATERIALS LLC	30408-1116 MAYCO STROKE & COAT WONDERGLAZE-AUQ-WARD, PINT
4614	1993009	9	14.60	68396	BLICK ART MATERIALS LLC	30408-4536 MAYCO STROKE & COAT WONDERGLAZE-CANT-ELOPE, PINT
4614	1813281	9	35.00	68396	BLICK ART MATERIALS LLC	00462-8055 BRNT UMBER
4614	1993009	10	14.60	68396	BLICK ART MATERIALS LLC	30408-8356 MAYCO STROKE & COAT WONDERGLAZE-CINNAMON STIX, PINT
4614	1813281	10	16.46	68396	BLICK ART MATERIALS LLC	01765-1097 LINSEED OIL QT
4614	1993009	11	20.50	68396	BLICK ART MATERIALS LLC	30408-6126 MAYCO STROKE & COAT WONDERGLAZE-LAVENDAR, PINT
4614	1993009	12	20.50	68396	BLICK ART MATERIALS LLC	30408-1156 MAYCO STROKE & COAT WONDERGLAZE-MAKIN ME BLUSH, PINT
4614	1993009	13	14.60	68396	BLICK ART MATERIALS LLC	30408-3746 MAYCO STROKE & COAT WONDERGLAZE-MELON-CHOLY, PINT
4614	1993009	14	14.60	68396	BLICK ART MATERIALS LLC	30408-6006 MAYCO STROKE & COAT WONDERGLAZE-PURPLE HAZE, PINT
4614	1993009	15	14.60	68396	BLICK ART MATERIALS LLC	30408-8316 MAYCO STROKE & COAT WONDERGLAZE-TIP TAUPE, PINT
4614	1993009	16	14.60	68396	BLICK ART MATERIALS LLC	30408-7306 MAYCO STROKE & COAT WONDERGLAZE-TOAD-ALY GREEN, PINT
4614	1993009	17	14.60	68396	BLICK ART MATERIALS LLC	30408-4206 MAYCO STROKE & COAT WONDERGLAZE-YELLA BOUT IT, PINT
4614	1993009	18	20.50	68396	BLICK ART MATERIALS LLC	30408-4606 MAYCO STROKE & COAT WONDERGLAZE-JUST PEACHY, PINT
4614	1993009	19	58.00	68396	BLICK ART MATERIALS LLC	30408-1029 MAYCO CRYSTAL CLEAR BRUSHING GLAZE
4614	1993009	20	12.12	68396	BLICK ART MATERIALS LLC	21401-0000 HELIX AND-HELD PENCIL SHARPENER-SINGLE HOLE
4614	1993009	21	8.26	68396	BLICK ART MATERIALS LLC	32918-1010 STEEL-POINTED STAR STILTS-PKG OF 12, 3/4" BETWEEN POINTS
4614	1993009	22	11.64	68396	BLICK ART MATERIALS LLC	32918-1013 STEEL-POINTED STAR STILTS-PKG OF 12, 2" BETWEEN POINTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1993009	23	9.74	68396	BLICK ART MATERIALS LLC	32918-1012 STEEL-POINTED STAR STILTS-PKG OF 12, 1-1/2" BETWEEN POINTS
4614	1993009	24	8.04	68396	BLICK ART MATERIALS LLC	32918-1009 STEEL-POINTED STAR STILTS-PKG OF 12, 1/4" BETWEEN POINTS
4614	1993009	25	29.78	68396	BLICK ART MATERIALS LLC	00011-1009 BLICK PREMIUM GRADE TEMPERA-WHITE, GALLON
4614	1993009	26	33.60	68396	BLICK ART MATERIALS LLC	67823-1024 CRAYOLA NEON CRAYONS - SET OF 24
4614	1993009	27	14.60	68396	BLICK ART MATERIALS LLC	30408-2616 MAYCO STROKE & COAT WONDERGLAZE-GRAY HARE, PINT
Total for check number 231419			1,284.92			
Check Number 231420						
4614	698112	0	15.00	83170	COLTON BOOHER	717386 AVID FIELDTRIP
Total for check number 231420			15.00			
Check Number 231421						
1994	L4W NOV 23	0	98.00	80653	SARA ELIZABETH BRADSHAW	RMB L4W THINK CONF
Total for check number 231421			98.00			
Check Number 231422						
1994	MLG NOV 23	0	225.32	82367	MARIA DAWN BUTLER	MLG 11-1-23-11-30-23
Total for check number 231422			225.32			
Check Number 231423						
4614	A325265	0	270.00	81712	CHARLES D CARPENTER	TCHS WRES 11-10-23
1994	A313313	0	225.00	81712	CHARLES D CARPENTER	FRHS WRES 12-4-23
Total for check number 231423			495.00			
Check Number 231424						
1994	A329118	0	165.00	69958	DARRENTON CHAPPLE	ISMS BBALL 12-4-23
1994	A326584	0	85.00	69958	DARRENTON CHAPPLE	FRHS BBALL 11-21-23
Total for check number 231424			250.00			
Check Number 231425						
8674	REIM OCT 23	1	20.00	80310	PAMELA LYNN CIPRIANI	REIMBURSE KCAL EMPLOYEE PAMELA CIPRIANI FOR PURCHASES MADE ON BEHALF OF SUNSHINE COMMITTEE
8674	REIM OCT 23	1	65.71	80310	PAMELA LYNN CIPRIANI	REIMBURSE KCAL EMPLOYEE PAMELA CIPRIANI FOR PURCHASES MADE ON BEHALF OF SUNSHINE COMMITTEE
Total for check number 231425			85.71			
Check Number 231426						
1994	CI-003454	1	18,332.27	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE 2023-2024 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CI-003419	1	20,490.67	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE 2023-2024 SCHOOL YEAR
Total for check number 231426			38,822.94			
Check Number 231427						
1994	A326581	0	85.00	65956	VON DARRICK CLEMENT	FRHS BBALL 11-21-23
1994	A309167	0	120.00	65956	VON DARRICK CLEMENT	TVMS BBALL 12-4-23
Total for check number 231427			205.00			
Check Number 231428						
1994	MLG NOV 23	0	63.86	60147	LEIGH F COOK	MLG 11-2-23-11-30-23
Total for check number 231428			63.86			
Check Number 231429						
4614	A325266	0	270.00	60344	TONY R. CRAMER	TCHS WRES 11-10-23
4614	A325267	0	535.00	60344	TONY R. CRAMER	TCHS WRES 11-11-23
1994	A313321	0	134.00	60344	TONY R. CRAMER	FRHS WRES 12-6-23
Total for check number 231429			939.00			
Check Number 231430						
1994	MLG NOV 23	0	109.91	67197	BRANDY NICOLE CROW	MLG 11-1-23-11-30-23
Total for check number 231430			109.91			
Check Number 231431						
1994	MLG NOV 23	0	73.62	81422	AMY MICHELLE DAVIS	MLG 11-3-23-11-30-23
Total for check number 231431			73.62			
Check Number 231432						
4614	HMS MAY 23	1	150.00	80554	GREGORY DAVIS	CONTRACTED SERVICE AGREEMENT FOR SPRING SOLO CONTEST JUDGE
Total for check number 231432			150.00			
Check Number 231433						
1994	A324321	0	85.00	61710	ORLANDO DAVIS	CHS BBALL 12-05-23
Total for check number 231433			85.00			
Check Number 231434						
1994	A329111	0	165.00	67269	JAMES DAWSON JR	TSMS BBALL 11-29-23
1994	A316179	0	165.00	67269	JAMES DAWSON JR	TSMS BBALL 11-9-23
Total for check number 231434			330.00			
Check Number 231435						
4614	01149044	1	30.00	63098	DECA TEXAS DISTRICT 7	1 ADVISOR
4614	01149044	2	1,350.00	63098	DECA TEXAS DISTRICT 7	30 STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231435			1,380.00			
Check Number 231436						
1994	L4W NOV 23	0	363.51	83254	AMANDA DIANE DENNEHY	RMB L4W THINK CONF
Total for check number 231436			363.51			
Check Number 231437						
4614	A325257	0	535.00	73161	BRIAN DURST	TCHS WRES 11-11-23
Total for check number 231437			535.00			
Check Number 231438						
1994	4102400204	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 231438			3,600.00			
Check Number 231439						
1994	38178	1	75.00	82883	EFFICIENT FACILITIES INTERNATIONAL	MOBILIZATION & PROCUREMENT
1994	38178	2	1,782.91	82883	EFFICIENT FACILITIES INTERNATIONAL	PARTS & MATERIALS
1994	38178	3	1,185.00	82883	EFFICIENT FACILITIES INTERNATIONAL	INSTALLATION LABOR
1994	38178	4	35.00	82883	EFFICIENT FACILITIES INTERNATIONAL	TRIP-(1) DAYS
Total for check number 231439			3,077.91			
Check Number 231440						
1994	A326956	0	150.00	81840	THOMAS EHRLICH	TCHS BBALL 11-21-23
Total for check number 231440			150.00			
Check Number 231441						
1994	MLG NOV 23	0	47.16	58499	ELAINE BAEZA BOWERSOCK	MLG 11-3-23-11-30-23
Total for check number 231441			47.16			
Check Number 231442						
1994	TCA NOV 23	0	489.32	82282	KRISTEN L ELAM	RMB TCA CONF
Total for check number 231442			489.32			
Check Number 231443						
1994	MLG NOV 23	0	23.97	81273	MELANIE ANN ELDER	MLG 11-3-23-11-30-23
Total for check number 231443			23.97			
Check Number 231444						
1994	A326946	0	180.00	83186	TROY ELLSWORTH	TCHS BBALL 11-21-23
Total for check number 231444			180.00			
Check Number 231445						
4614	INV0113	1	3,000.00	65717	JAMES ANDREW FAMBROUGH	CONTRACTED SERVICES FOR AUDIO ENGINEER
Total for check number 231445			3,000.00			
Check Number 231446						
1994	MLG NOV 23	0	46.24	81423	AMANDA MARIE FAST	MLG 11-1-23-11-30-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231446			46.24			
Check Number 231447						
1994	MLG NOV 23	0	43.82	82031	DAISY FAVELA	MLG 11-1-23-11-30-23
Total for check number 231447			43.82			
Check Number 231448						
1994	MLG NOV 23	0	103.75	81414	HILARY PHILLIPS FINCH	MLG 11-2-23-11-30-23
Total for check number 231448			103.75			
Check Number 231449						
1994	745664	1	1,630.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR KMS LIBRARY
1994	745664B	1	188.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR KMS LIBRARY
1994	756315B	1	651.15	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11330344 BOOK ORDER FOR LIBRARY
1994	783463F	1	229.30	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR LIBRARY
1994	745664A	1	497.33	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR KMS LIBRARY
1994	756315A	1	601.51	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11330344 BOOK ORDER FOR LIBRARY
1994	783463	1	1,279.29	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR LIBRARY
1994	745664F	1	26.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR KMS LIBRARY
1994	788942F	1	5.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE FOR WSES LIBRARY FOLLETT BOOK ORDER
1994	788942	1	113.26	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE FOR WSES LIBRARY FOLLETT BOOK ORDER
1994	756315F	1	22.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11330344 BOOK ORDER FOR LIBRARY
1994	756315	1	3,458.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11330344 BOOK ORDER FOR LIBRARY
1994	745664A	2	40.63	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	745664	2	100.93	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	745664B	2	12.43	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	745664F	2	6.01	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	788942F	2	105.08	79929	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED BOOKS FOR WSES LIBRARY
1994	756315A	2	33.90	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	756315B	2	38.42	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	756315F	2	1.13	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	788942	2	1,902.66	79929	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED BOOKS FOR WSES LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	783463F	2	16.94	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	783463	2	80.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	756315	2	212.44	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number 231449			11,253.54			
Check Number 231450						
1994	MLG NOV 23	0	75.33	71150	KRISTEN E FOX	MLG 11-1-23-11-28-23
Total for check number 231450			75.33			
Check Number 231451						
1994	MLG NOV 23	0	194.34	81424	JODI LEE FRIEND	MLG 11-1-23-11-30-23
Total for check number 231451			194.34			
Check Number 231452						
4614	00011	1	750.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES FOR BAND ACCOMPANIMENT TO TCHS THEATER PRODUCTION
1994	003	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	$1200 PER MONTH NOT TO EXCEED $12000 DURING THE CONTRACT PERIOD
1994	004	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	$1200 PER MONTH NOT TO EXCEED $12000 DURING THE CONTRACT PERIOD
Total for check number 231452			3,150.00			
Check Number 231453						
1994	A305565	0	170.00	83237	DAVID GARCIA	ISMS WRES 12-5-23
Total for check number 231453			170.00			
Check Number 231454						
4614	700541	0	25.00	83228	SEBASTIAN GARNER	804346 PARENTS NIGHT
4614	700539	0	175.00	83228	SEBASTIAN GARNER	693721 VIRTUAL LEARNI
Total for check number 231454			200.00			
Check Number 231455						
4614	24008173	1	350.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	500 ID CARDS PRINTED ON ONE SIDE - FARGO ID CARDS - BOX OF 500
4614	24008173	2	150.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	COLOR CARTRIDGE FOR FARGO PRINTER - DISCOUNTED
Total for check number 231455			500.00			
Check Number 231456						
1994	9931066725	1	486.60	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 231456			486.60			
Check Number 231457						
1994	MLG NOV 23	0	99.56	65676	CHRISTINA IRENE GREELING	MLG 11-1-23-11-30-23
Total for check number 231457			99.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231458						
8654	TASC SEP 23	0	162.68	83071	BRITT MAE GROTERS	RMB STUCO ADV WKSHOP
Total for check number 231458			162.68			
Check Number 231459						
1994	MLG NOV 23	0	75.00	59355	JENNIFER M GUESS	MLG 11-1-23-11-30-23
Total for check number 231459			75.00			
Check Number 231460						
1994	MLG NOV 23	0	33.08	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 11-1-23-11-30-23
Total for check number 231460			33.08			
Check Number 231461						
1994	MLG NOV 23	0	95.76	63185	CANDACE STEPHENSON HARRIMAN	MLG 11-1-23-11-30-23
Total for check number 231461			95.76			
Check Number 231462						
1994	A329116	0	165.00	60063	ROBERT TODD HARRIS	12/4 TSMS /KMS
Total for check number 231462			165.00			
Check Number 231463						
1994	CHS006	1	3,333.00	64808	DANIEL HARTSELLE	$3,333 PER MONTH FOR A MAX OF 12 MONTHS
Total for check number 231463			3,333.00			
Check Number 231464						
1994	A313314	0	225.00	70228	CONNOR L HAWKINS	FRHS WRES 12-4-23
Total for check number 231464			225.00			
Check Number 231465						
1994	2975044	1	776.40	54055	HOME DEPOT CREDIT SERVICE	QTY 10 WINDY NATION 4 GAUGE 50 FT BLACK WELDING CABLE
1994	9972624	1	2,061.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
Total for check number 231465			2,837.40			
Check Number 231466						
2114	SIN025451	1	5,219.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE ISTATION MATH
2114	SIN025451	2	3,850.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT PROFESSIONAL DEVELOPMENT FULL DAY ON DEC. 1, 2023
Total for check number 231466			9,069.00			
Check Number 231467						
1994	MLG NOV 23	0	21.35	58334	JANET LE TRAUTMAN	MLG 11-3-23-11-27-23
Total for check number 231467			21.35			
Check Number 231468						
1994	A309172	0	120.00	83229	BERT JOHNSON JR	12/4 TVMS/FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231468			120.00			
Check Number 231469						
1994	A326599	0	150.00	81415	ISAIAH JOHNSON	FRHS BBALL 11-28-23
Total for check number 231469			150.00			
Check Number 231470						
1994	A326585	0	85.00	73150	PHIL D JOHNSON	11/21 FRHS/ COPPELL
1994	A324320	0	85.00	73150	PHIL D JOHNSON	12/15 CHS/ BREWER
1994	A326596	0	150.00	73150	PHIL D JOHNSON	11/28 FRHS/ EVERMAN
Total for check number 231470			320.00			
Check Number 231471						
4614	A325256	0	535.00	65719	MARK KARONKA	11/11 TCHS WRESTLING
Total for check number 231471			535.00			
Check Number 231472						
1994	MLG NOVDEC 2	0	25.09	82185	JULIE ANN KERR	MLG 11-6-23 - 12-1-23
Total for check number 231472			25.09			
Check Number 231473						
1994	TFAA OCTNOV	0	416.06	54723	KIMBERLY ANN BLANN	RMB TFAA FALL CONV
Total for check number 231473			416.06			
Check Number 231474						
1994	2252	1	180.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 231474			180.00			
Check Number 231475						
1994	35531	1	775.50	62864	KIMS KLOSET, LLC	ST361LS - VINTAGE HEALTHER/TRUE NAVY TSHIRT SMALL - 2, MEDIUM - 11, LARGE - 14, XLARGE - 6
1994	35531	2	53.00	62864	KIMS KLOSET, LLC	ST361LS VINTAGE HEATHER/TRUE NAVY 2XLARGE - 2
1994	35531	3	57.00	62864	KIMS KLOSET, LLC	ST361LS VINTAGE HEATHER/TRUE NAVY 3XL - 3
Total for check number 231475			885.50			
Check Number 231476						
4614	A325263	0	270.00	49993	ROBERT KLAVITTER	11/10 TCHS WRESTLING
1994	A305564	0	170.00	49993	ROBERT KLAVITTER	12/05 ISMS WRESTLING
Total for check number 231476			440.00			
Check Number 231477						
1994	A269463	0	150.00	59034	BRETT KOEHLER	12/5 FRHS/ FWSW
Total for check number 231477			150.00			
Check Number 231478						
1994	18	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH WITH A MAX OF 10 MONTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231478			3,300.00			
Check Number 231479						
1994	MLG NOV 23	0	47.62	82851	SADIE LEANN LANIER	MLG 11-1-23-11-30-23
Total for check number 231479			47.62			
Check Number 231480						
1994	1457	1	4,000.00	71407	DAVID LANZA	$4000 DUE AT COMPLETION
Total for check number 231480			4,000.00			
Check Number 231481						
4614	00012	1	750.00	83241	HOIT EDWARD LEE	CONTRACTED SERVICES FOR BAND ACCOMPANIMENT TO THEATER PRODUCTION
Total for check number 231481			750.00			
Check Number 231482						
8654	KHS 4/13/24	1	8,500.00	58192	LEGENDS HOSPITALITY, LLC	PROM 2ND DEPOSIT
Total for check number 231482			8,500.00			
Check Number 231483						
1994	A326994	0	150.00	65659	DELANDO LEWIS	12/5 TCHS/ REEDY
Total for check number 231483			150.00			
Check Number 231484						
1994	MLG NOV 23	0	205.34	58536	LINDSEY SUZANNE GEASLAND	MLG 11-1-23-11-30-23
Total for check number 231484			205.34			
Check Number 231485						
1994	RES 12/15/23	1	954.00	72563	LOVERIA CAFFE, LLC	CUSTOM CATERING BUFFET STYLE $18 PER PERSON @53 PEOPLE 53 REGULAR MEALS
4614	RES 12/15/23	2	306.00	72563	LOVERIA CAFFE, LLC	CUSTOM CATERING BUFFET STYLE $18 PER PERSON @ 17 PEOPLE 9 REGULAR, 7 GLUTEN FREE, 1 VEGGIE MEALS
4614	RES 12/15/23	3	35.00	72563	LOVERIA CAFFE, LLC	DELIVER FEE
4614	RES 12/15/23	4	252.00	72563	LOVERIA CAFFE, LLC	20 PERCENT TIP
Total for check number 231485			1,547.00			
Check Number 231486						
4614	1002	1	750.00	83242	YU-HSUAN LU	CONTRACTED SERVICES FOR BAND ACCOMPANIMENT TO TCHS THEATER PRODUCTION
Total for check number 231486			750.00			
Check Number 231487						
1994	A269457	0	100.00	43387	CLARENCE LYONS	12/05 FRHS/ FWSW
Total for check number 231487			100.00			
Check Number 231488						
1994	MLG NOV 23	0	65.24	82694	MORGAN E MANDOZA	MLG 11-1-23-11-30-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231488			65.24			
Check Number 231489						
2821	025	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES CONTRACTED - $3500 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
2821	024	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES CONTRACTED - $3500 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 231489			7,000.00			
Check Number 231490						
1994	24861021	1	14,099.58	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24872592	1	15,593.08	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24861020	2	9,264.12	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24872591	2	6,213.90	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24861021	3	111.18	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24872591	3	94.59	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24861020	3	21.55	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24872592	3	34.80	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 231490			45,432.80			
Check Number 231491						
1994	MLG JULDEC 2	0	72.72	47639	MARJORIE MARTINEZ	MLG 7-18-23 - 12-6-23
Total for check number 231491			72.72			
Check Number 231492						
1994	A326996	0	100.00	79889	RICK H MARTIN	12/05 TCHS/ FRISCO
Total for check number 231492			100.00			
Check Number 231493						
4614	698115	0	0.00	83169	ESSI MARTINEZ	716869 AVID FIELDTRIP
Total for check number 231493			0.00			
Check Number 231494						
4614	685952	0	15.00	83015	SAVANNAH MCCUTCHEN	REF CHOIR SHRT 750836
Total for check number 231494			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231495						
2404	718112	0	4.60	83217	MICHAEL S. MCDAVID	LUNCH ACCOUNT REFUND
Total for check number 231495			4.60			
Check Number 231496						
1994	MLG NOV 23	0	65.37	67983	SUZANNE MARIE MCGAHEY	MLG 11-1-23-11-30-23
Total for check number 231496			65.37			
Check Number 231497						
1994	MLG NOV 23	0	34.78	83230	ALLISON PIPAK MCINNERNEY	MLG 11-8-23-11-29-23
Total for check number 231497			34.78			
Check Number 231498						
1994	A326594	0	100.00	45366	AMOS MCQUAY	11/28 FRHS/ EVERMAN
Total for check number 231498			100.00			
Check Number 231499						
1994	618696	1	15.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	DOMESTIC EXTEMP
1994	618696	2	15.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	DOMESTIC EXTEMP (MELISSA)
1994	618696	3	45.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	FOREIGN EXTEMPT (ARGYLE)
1994	618696	4	45.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	FOREIGN EXTEMP (MELISSA)
1994	618696	9	25.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	VARSITY LINCOLN DOUGLAS - ARGYLE
1994	618696	10	25.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	VARSITY LINCOLN DOUGLAS - MELISSA
1994	618696	11	250.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	JUDGE - EXTEMP
Total for check number 231499			420.00			
Check Number 231500						
1994	MLG NOV 23	0	36.55	47612	MELISSA SHAW BROWN	MLG 11-8-23-11-17-23
Total for check number 231500			36.55			
Check Number 231501						
1994	A326515	0	85.00	64562	JOHN FRANCIS MILLER	11/14 FRHS/ BOSWELL
Total for check number 231501			85.00			
Check Number 231502						
8654	A269446	0	260.00	79542	RUBEN MONTELONGO	12/02 FRHS
Total for check number 231502			260.00			
Check Number 231503						
1994	MLG NOV 23	0	40.35	59307	AMY MICHELLE MOORE	MLG 11-2-23-11-30-23
Total for check number 231503			40.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231504						
1994	006	1	2,916.66	65162	JORGE MORALES	$2916.66 PER MONTH NOT TO EXCEED $34999.92 DURING CONTRACT PERIOD
Total for check number 231504			2,916.66			
Check Number 231505						
4614	ISMS 12/8/23	1	19.98	00008886	PIZZA BROTHERS, INC.	LARGE PEPERONI PIZZA
4614	ISMS 12/8/23	2	19.98	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4614	ISMS 12/8/23	3	7.99	00008886	PIZZA BROTHERS, INC.	FAMILY CINNAMON STICKS
4614	ISMS 12/8/23	4	9.59	00008886	PIZZA BROTHERS, INC.	DRIVER TIP
4614	ISMS 12/8/23	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 231505			62.54			
Check Number 231506						
1994	203908	1	276.96	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 231506			276.96			
Check Number 231507						
4614	7304	1	102.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD01 - ALPHABET DICTIONARY SKILLS GUIDE
1994	7264	1	313.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM05 - TEACHING A PROCESS FOR COMPREHENSION AND COMPOSITION
4614	7304	2	71.25	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD02 - ALPHABET WALL CARDS
1994	7264	2	76.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA1205 - MTA SUFFIX CARDS
4614	7304	3	116.85	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # H01 - EASING INTO CURVSIVE
1994	7264	3	57.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM08 - SOUNDATIONS CONCEPT REVIEW CARDS
4614	7304	4	173.85	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # H02 - MTA HANDWRITING MASTERS
1994	7264	4	228.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM11 - MTA READERS 1-6 COMPREHENSION ACTIVITIES
4614	7304	5	76.95	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # H03 - MTA HANDWRITING PROCEDURES CHARTS
1994	7264	5	190.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS DECK FOR KITS 1-7
4614	7304	6	912.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA100 - MTA KIT 1 COMPLETE
1994	7264	6	93.10	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR01 - MTA READER1: PALS
4614	7304	7	894.90	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA200 - MTA KIT 2 COMPLETE KIT
1994	7264	7	179.55	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR02 - MTA READDER 2: TRACKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	7304	8	997.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA300 - MTA KIT 3 COMPLETE
1994	7264	8	137.75	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR03 - MTA READER 3: WISHES
4614	7304	9	997.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA400 - MTA KIT 4 COMPLETE
1994	7264	9	29.45	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR04 - MTA READER 4: HURDLES
4614	7304	10	997.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA500 - MTA KIT 5 COMPLETE
1994	7264	10	323.95	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR05 - MTA READER5: KIDS AND CRITTERS
4614	7304	11	969.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA600 - MTA KIT 6 COPLETE
1994	7264	11	128.25	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR06 - MTA READER 6: LEGENDS AND OTHER TALES
4614	7304	12	889.20	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM MTA700 - MTA KIT 7 COMPELTE
1994	7264	12	3,876.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA103 - KIT 1 TEACHING INSTRUCTIONS
4614	7304	13	265.05	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA002 - MTA CLASSROOM CHARTS
1994	7264	13	87.40	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA203 - KIT 2 TEACHING INSTRUCTIONS
4614	7304	14	279.30	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR01 - MTA READER 1: PALS
1994	7264	14	80.75	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA302 - KIT 3 TEACHING INSTRUCTIONS
4614	7304	15	538.65	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR02 - MTA READER 2: TRACKS
1994	7264	15	3,956.75	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA502 - KIT 5 TEACHING INSTRUCTIONS
4614	7304	16	578.55	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR03 - MTA READER 3 - WISHES
1994	7264	16	79.80	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA104 - KIT 1 READING PRACTICE GUIDE (GUIDE ONLY)
4614	7304	17	618.45	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA404 - MTA READER 4 - HURDLES
1994	7264	17	51.30	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA403 - KIT 4 READING PRACTICE GUIDE
4614	7304	18	618.45	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR05 - MTA READER 5: KIDS AND CRITTERS
1994	7264	18	2,090.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA106 - KIT 1 SPELLING PRACTICE GUIDE
4614	7304	19	538.65	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR06 - MTA READER 6: LEGENDS AND OTHER TALES
1994	7264	19	2,927.90	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA506 - KIT 5 SPELLING PRACTICE GUIDE
4614	7304	20	74.10	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM03 - PROCEDURE BOOKLET
1994	7264	20	798.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA104A - KIT 1 DUPLICATING MASTERS (MASTERS ONLY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	7304	21	188.10	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM05 - TEACHING A PROCESS FOR COMPREHENSION AND COMPOSITION
1994	7264	21	1,256.36	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
4614	7304	22	131.10	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM07 - SOUNDATIONS! GAMES AND ACTIVITIES
4614	7304	23	228.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM11 - MTA READERS 1-6 COMPREHENSION ACTIVITIES
4614	7304	24	2,052.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA504 - KITS 5 READING MASTERS
4614	7304	25	1,064.76	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 231507			31,335.07			
Check Number 231508						
1994	SC18201	1	4,100.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY LEVEL SITE LICENSE (100) - ACCREDITED
1994	SC18201	2	1,320.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY LEVEL SITE LICENSE (30) - ACCREDITED
1994	SC18201	3	552.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY LEVEL SEAT LICENSE - ACCREDITED
Total for check number 231508			5,972.00			
Check Number 231509						
1994	L4W NOV 23	0	87.00	75363	KIM NEWTON	RMB L4W THINK CONF
Total for check number 231509			87.00			
Check Number 231510						
1994	TCHS 2/6/24	1	400.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 231510			400.00			
Check Number 231511						
2404	703923	0	15.55	83216	SARAH O'SHEA	LUNCH ACCOUNT REFUND
2404	714914	0	186.80	83216	SARAH O'SHEA	LUNCH ACCOUNT REFUND
Total for check number 231511			202.35			
Check Number 231512						
2404	703555	0	105.95	73457	KELLY OSHEL	LUNCH ACCOUNT REFUND
Total for check number 231512			105.95			
Check Number 231513						
4614	24008069	1	324.00	57980	RONALD R. LANDRETH, JR.	BLACK GILDAN BRAND SHORT SLEEVE TEE-PIRNTE 12 COLO FRONT & BASE SIZE YS=1, YM=7, YL=5, S-4, M=1
Total for check number 231513			324.00			
Check Number 231514						
1994	TCA NOV 23	0	133.00	46110	PAMELA MICHELLE ANDREWS	RMB TCA CONF
Total for check number 231514			133.00			
Check Number 231515						
1994	MLG NOV 23	0	33.01	58543	PATRICIA ANN DEYOUNG	MLG 11-1-23-11-30-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231515			33.01			
Check Number 231516						
1994	MLG NOV 23	0	20.89	71836	KATHLEEN HOUSTON PEERCY	MLG 11-2-23-11-29-23
Total for check number 231516			20.89			
Check Number 231517						
1994	MLG NOV 23	0	126.15	81455	ALLISON JENAE PHELPS	MLG 11-1-23-11-30-23
Total for check number 231517			126.15			
Check Number 231518						
2404	MLG NOV 23	0	12.12	82013	MIRIAM CORVERA PIETZSCH	MLG 11-7-23-11-30-23
Total for check number 231518			12.12			
Check Number 231519						
4614	A325264	0	270.00	61606	GREGORY N. PIPER	11/10 TCHS WRESTLING
1994	A305563	0	170.00	61606	GREGORY N. PIPER	12/5 ISMS WRESTLING
Total for check number 231519			440.00			
Check Number 231520						
1994	2023121201	1	96.15	82105	PRESS4KIDS INC.	NEWSOMATIC SUBSCRIPTION - 1/1/2024 TO 12/31/2024
1994	2023121201	1	95.10	82105	PRESS4KIDS INC.	NEWSOMATIC SUBSCRIPTION - 1/1/2024 TO 12/31/2024
Total for check number 231520			191.25			
Check Number 231521						
2404	810331	0	96.30	83218	RENEE RADER	LUNCH ACCOUNT REFUND
Total for check number 231521			96.30			
Check Number 231522						
1994	MLG NOV 23	0	33.21	80000	LORI DANIELLE RAMSEY	MLG 11-1-23-11-29-23
Total for check number 231522			33.21			
Check Number 231523						
1994	A326941	0	60.00	49748	BILL RENSHON	11/17 TCHS/FORNEY/MAN
1994	A326960	0	80.00	49748	BILL RENSHON	11/21 TCHS/ DENTON/NW
1994	A325269	0	40.00	49748	BILL RENSHON	11/14 TCHS/ ARLINGTON
1994	A325286	0	40.00	49748	BILL RENSHON	12/5 TCHS/ FRISCO
1994	A325278	0	60.00	49748	BILL RENSHON	11/28 TCHS/ BIRDVILL
Total for check number 231523			280.00			
Check Number 231524						
8654	699598	0	30.00	83207	ANGELIAN RICHMOND	704208 COMPETE FEE
Total for check number 231524			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231525						
8654	699744	0	30.00	83208	DAVIS RICHMOND	704208 COMPETE FEE
Total for check number 231525			30.00			
Check Number 231526						
1994	A326592	0	100.00	65457	JAMES ROGERS	11/21 FRHS/ COPPELL
Total for check number 231526			100.00			
Check Number 231527						
1994	MLG AUGDEC 2	0	82.53	65751	LORI ELIZABETH ROWLAND	MLG 8-17-23 -11-28-23
Total for check number 231527			82.53			
Check Number 231528						
8654	006309	1	386.32	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, COOKIES, CANDY, DRINKS, BARS
8654	006431	1	111.29	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, COOKIES, FRUIT, DRINKS, CANDY
Total for check number 231528			497.61			
Check Number 231529						
1994	MLG JULDEC 2	0	69.56	53007	JENNIFER SANCHEZ	MLG 7-24-23 - 12-1-23
Total for check number 231529			69.56			
Check Number 231530						
1994	A326995	0	100.00	54282	HEATH SCOTT	12/5 TCHS/ FRISCO
Total for check number 231530			100.00			
Check Number 231531						
1994	MLG NOV 23	0	40.15	82849	LEANNA KATHLEEN SEARCY	MLG 11-2-23-11-30-23
Total for check number 231531			40.15			
Check Number 231532						
1994	A324319	0	150.00	78087	JOEL SEAY	12/5 CHS/ BREWER
1994	A327523	0	165.00	78087	JOEL SEAY	12/4 VRMS/ HMS
Total for check number 231532			315.00			
Check Number 231533						
1994	A326543	0	100.00	56053	RICHARD F SELCER	11/28 FRHS/ EVERMAN
Total for check number 231533			100.00			
Check Number 231534						
1994	A326593	0	100.00	62667	CARWIN SHAW	11/21 FRHS/ COPPELL
Total for check number 231534			100.00			
Check Number 231535						
1994	MLG NOV 23	0	192.90	81266	STEPHANIE DONN SHIPP	MLG 11-1-23-11-30-23
Total for check number 231535			192.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231536						
1994	BAND NOV 23	0	237.43	48821	LISA K SIMMONS	RMB NAT HS BAND
Total for check number 231536			237.43			
Check Number 231537						
1994	272414	1	236.65	80961	SODEXO MANAGEMENT, INC.	MEETING MEALS/SNACKS FOR THE BOARD OF TRUSTEES AND OR SUPERINTENDENT FOR THE 2023-2024 SCHOOL YEAR NOT TO EXCEED $2000
Total for check number 231537			236.65			
Check Number 231538						
1994	A326560	0	85.00	00015999	JAMES M STITT	11/14 FRHS/ BOSWELL
Total for check number 231538			85.00			
Check Number 231539						
4614	591-01504	1	593.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID BUS BILL
4614	591-01521	1	235.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR FIELD TRIP
4614	591-01489	1	395.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPECIAL OLYMPICS TRANSPORTATION FOR THE 23-24 SCHOOL YEAR.
1994	591-01487	1	26,680.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS TRIPS DRIVEN BY TCD DRIVERS
4614	591-01504	2	395.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATRE BUSS BILL
Total for check number 231539			28,301.86			
Check Number 231540						
1994	7918	1	206.25	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAGS
1994	7918	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
Total for check number 231540			246.25			
Check Number 231541						
2634	EARMAN 23/24	1	167.00	82907	COURTNEY MORGAN	ALL ACCESS CLASSROOM VIRTUAL WORKSHOP REGISTRATION FOR KEISHA GOMES AND LINDSEY EARMAN / WORKSHOP IS SELF-PACED AND ONLINE / 6 MODULES STARTING ON DECEMBER 4, 2023
2634	GOMES 23/24	1	167.00	82907	COURTNEY MORGAN	ALL ACCESS CLASSROOM VIRTUAL WORKSHOP REGISTRATION FOR KEISHA GOMES AND LINDSEY EARMAN / WORKSHOP IS SELF-PACED AND ONLINE / 6 MODULES STARTING ON DECEMBER 4, 2023
Total for check number 231541			334.00			
Check Number 231542						
4614	KHS 12-9-23	1	0.00	51476	TMEA REGION 30 BAND	9TH GRADE BAND AUDITIONS
4614	KHS 12-9-23	2	0.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
Total for check number 231542			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231543						
4614	698394	0	144.85	83211	CRYSTAL TUCKER	800546 REFUND
4614	698395	0	146.11	83211	CRYSTAL TUCKER	800207 REFUND
Total for check number 231543			290.96			
Check Number 231544						
1994	A326582	0	100.00	83238	PAUL DALE VERWERS	11/21 FRHS/ COPPELL
Total for check number 231544			100.00			
Check Number 231545						
1994	A326547	0	150.00	00023390	KEVIN VORPAHL	11/14 FRHS/ BOSWELL
1994	A305542	0	165.00	00023390	KEVIN VORPAHL	12/4 ISMS/ ARGYLE
Total for check number 231545			315.00			
Check Number 231546						
1994	MLG NOV 23	0	121.76	82620	SAFWA WAHEED	MLG 11-10-23-11-28-23
Total for check number 231546			121.76			
Check Number 231547						
4614	698113	0	15.00	83168	ZACHARY WANORECK	716615 AVID FIELDTRIP
Total for check number 231547			15.00			
Check Number 231548						
1994	MLG NOV 23	0	21.75	71225	SHIRLEE JEANENE WARD	MLG 11-6-23-11-16-23
Total for check number 231548			21.75			
Check Number 231549						
1994	A325290	0	150.00	83240	KENNETH J WATSON	12/5 TCHS/ FRISCO
Total for check number 231549			150.00			
Check Number 231550						
1994	MLG JULDEC 2	0	65.43	83235	RACHEL WEATHERINGTON	MLG 7-31-23 - 12-1-23
Total for check number 231550			65.43			
Check Number 231551						
4614	1000	1	0.00	81294	BLAKE WELLS	CONTRACTED SERVICES FOR BAND ACCOMPANIMENT TO TCHS THEATER PRODUCTION
Total for check number 231551			0.00			
Check Number 231552						
1994	SSE NOVDEC 2	0	297.69	64537	CATHERINE WHITED	RMB ELEC SEM CITIES
Total for check number 231552			297.69			
Check Number 231553						
1994	A324331	0	150.00	64144	ADRIAN WILSON	12/5 CHS/ BREWER
Total for check number 231553			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231554						
1994	A324327	0	100.00	58441	BRIAN WOODS	12/5 CHS/ BREWER
Total for check number 231554			100.00			
Check Number 231555						
1994	MLG JULDEC 2	0	324.09	78171	SCOTT WREHE	MLG 7-18-23 - 12-7-23
Total for check number 231555			324.09			
Check Number 231556						
1994	L4W NOV 23	0	0.00	82444	MARIA A ZABALA	RMB L4W THINK CONF
Total for check number 231556			0.00			
Check Number 231557						
1994	MLG NOV 23	0	148.88	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 11-1-23-11-30-23
Total for check number 231557			148.88			
Check Number 231561						
4614	1D74-FY66-11	1	239.92	55725	AMAZON CAPITAL SERVICES, INC	B08NP57YRG|2 Pack Power Strip - 12FT Long Extension Cord, Surge Protector with 6 Outlets and 2 USB Charging Ports, Flat Plug Overload Protection, (1625W/13A/900J), Wall Mount for Home Office and Dorm, ETL Listed
4614	1JPR-TDXQ-6G	1	89.26	55725	AMAZON CAPITAL SERVICES, INC	B01GOH7PKA|Gothamite 36-inch Rolling Duffle Bag with Wheels, Luggage Bag, Hockey Bag, XL Duffle Bag With Rollers, Heavy Duty Oversized Bag (Black)
4614	1FGP-HPGV-RG	1	72.33	55725	AMAZON CAPITAL SERVICES, INC	B08F56K29M|EastRock Egg Shakers Set 6 PCS Hand Percussion Shakers Musical Maracas Percussion Instruments
4614	1LKV-47XC-HN	1	918.00	55725	AMAZON CAPITAL SERVICES, INC	B09DTDVR5M|Eartec UL5S Ultralite Full Duplex Wireless Headset Communication for 5 Users - 5 Single Ear Headsets with SolidSignal Cleaning Wipes Bundle
4614	1LFH-YGQ4-TT	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B086FWDQ3N|Glad Parchment Paper for Baking | Rolled Parchment Paper for Baking and Food Storage | 50 Square Feet White Parchment Baking Paper from Glad for Everyday Use
4614	1LKV-47XC-39	1	129.95	55725	AMAZON CAPITAL SERVICES, INC	B07VMBN62M|intelino J-1 Smart Train Starter Set Award-Winning Robot Toy Train Screen-Free and App-Enabled Play [amp] Learning 4 Code Modes STEM Educational Toy for Kids
4614	1V4F-71DX-1W	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B08WHHWRST|JBL Wireless Two Microphone System with Dual-Channel Receiver, Black
4614	1LY1-NHKH-4Q	1	46.99	55725	AMAZON CAPITAL SERVICES, INC	B08QBMD6P4|SAMSUNG 870 EVO SATA SSD 500GB 2.5 Internal Solid State Drive, Upgrade PC or Laptop Memory and Storage for IT Pros, Creators, Everyday Users, MZ-77E500B/AM, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1NJK-N3CF-6M	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B005FTTKES|Froggy's Flakes Snow Machine Fluid, Long-Lasting Formula Snow Fluid with 75+ Feet Float/Drop, 1 Gallon
4614	1QMD-69FW-3G	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWYJSRTB|TADANG Scrimmage Team Practice Vests Sports Pinnies Soccer Training Basketball Jersey with Belt for Adult Kids (12 Pack) (Red, X-Large)
4614	1QHD-9PVT-C6	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07L63SQ7G|Fuyit Natural Wood Slices 30 Pcs 2.8-3.1 Inches Craft Wood Kit Unfinished Predrilled with Hole Wooden Circles Tree Slices for Arts and Crafts Christmas Ornaments DIY Crafts
1994	11XT-CR16-39	1	19.34	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Tip Marker Set, Stocking Stuffer, Teacher Gifts, Art Supplies, Holiday Gifts for Artists, Black, 36 Count
1994	11M9-DH43-XQ	1	92.41	55725	AMAZON CAPITAL SERVICES, INC	B000GAXYHK|Lorell Standard Lock Mobile File Black 28.35" x 16.54" x 6.50"
1994	11YL-D7GQ-7L	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01410YNAM|Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)
1994	13QT-3NDR-39	1	10.05	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Sheet Protector, Non-Glare, 200 Pack, Clear
1994	14GP-WCHN-1J	1	76.99	55725	AMAZON CAPITAL SERVICES, INC	B002RXHW6S|Intex Jump O Lene Castle Inflatable Bouncer, for Ages 3-6, Multicolor
1994	13DW-CT7R-34	1	28.77	55725	AMAZON CAPITAL SERVICES, INC	141662399X|Total Participation Techniques: Making Every Student an Active Learner
1994	14GP-WCHN-33	1	32.28	55725	AMAZON CAPITAL SERVICES, INC	B0B8CWJ88Y|HOTGODEN Satin Fabric: 60" Wide 2 Yards,5 Yards Purple Solid Satin Fabric for Wedding, Bridal, Decoration, Fashion, Apparel Crafts
1994	14QK-LM93-7D	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07NDLYTYH|Creative Converting Neon Party Hats, 24 ct
1994	143K-GG61-71	1	28.98	55725	AMAZON CAPITAL SERVICES, INC	B00008XPHO|Neenah Paper 22651 Color Paper, 24lb, 8 1/2 x 11, Cosmic Orange, 500 Sheets
1994	16RW-4GCJ-4M	1	83.98	55725	AMAZON CAPITAL SERVICES, INC	B0B521HLDX|USB C Hub Multiport Adapter - Dockteck 6 in 1 USB C Dock with 100W PD, 4K 60Hz HDMI, USB 3.0, SD/TF Card Reader, USBC Hub for MacBook Pro Air Microsoft Surface Pro

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1994	164G-NQDX-6V	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07WLWN2ZT|TONOR USB Microphone, Computer Cardioid Condenser PC Gaming Mic with Tripod Stand [amp] Pop Filter for Streaming, Podcasting, Vocal Recording, Compatible with Laptop Desktop Windows Computer, TC-777
1994	1WQJ-CCMY-6K	1	5.49	55725	AMAZON CAPITAL SERVICES, INC	B089CWS5CH|Cuttte 16 Pack Plastic Key Tags, Key Labels with Ring and Label Window, 8 Colors
1994	1WQJ-CCMY-39	1	39.20	55725	AMAZON CAPITAL SERVICES, INC	B07BHXQQ1N|Periodic Table of Elements Poster For Kids - LAMINATED - Science [amp] Chemistry Chart for Classroom - (18 x 24)
1994	1W3X-KVR6-3R	1	140.80	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D|Amazon Basic Care - Original Hand Sanitizer 62%, 12 Fluid Ounce (Pack of 6)
1994	1YDP-XKGV-1Q	1	43.35	55725	AMAZON CAPITAL SERVICES, INC	1501173219|All the Light We Cannot See: A Novel
1994	1XJF-4QRL-17	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10|Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Multicolor, Christmas Stocking Stuffers for Kids, Ages 2 and Up (Amazon Exclusive)
1994	1YQC-DDHP-43	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGL1MY33|Case Compatible with Pumteck Electric Ball Pump,Smart Air Pump Portable Fast Ball Inflation Storage Bag for GPUTEK/for BOMPOW, Hand Pump Organizer for Basketball Accessories - Black (Box Only)
1994	1PWF-T17W-3X	1	20.04	55725	AMAZON CAPITAL SERVICES, INC	B01GUUARV0|Astrobrights Color Paper, 8.5 x 11, 24 lb/89 gsm,"Spectrum" 25-Color Assortment, 150 Sheets (80933-01)
1994	1VG1-CP44-77	1	36.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTLMFHDD|USB C Docking Station Dual DisplayPort,7 in 1 Laptop Docking Station 3 Monitors with 2 DP, HDMI, VGA,3 USB A 2.0,MOKiN USB C Hub Multiport Adapter for MacBook/Dell/HP/Lenovo
4614	1WQJ-CCMY-79	1	27.89	55725	AMAZON CAPITAL SERVICES, INC	B092CJMXPT|Dakzhou Basketball net, 304 Stainless Steel Chain Braided, Permanent Rust Proof (12 Links), Quick Installation.
4614	1VQR-NN13-13	1	198.00	55725	AMAZON CAPITAL SERVICES, INC	B01N1F9ME0|Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle
4614	1WQJ-CCMY-WX	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF1C5ZYR|Syntus Popcorn Bags, 200 Pieces 1 oz Paper Popcorn Bags Individual Servings Bulk for Popcorn Machine, Theme Party, Movie

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1994	1JD4-6C43-6Q	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00IQMG5QW|Anogol Wig Cap+6 Hairpins Princess Wig for Girls Women Blonde Cosplay Wig Long Blonde Kids Princess Braided Wig Girl's Braided Long White Blonde Cosplay Wig Synthetic Pigtail Hair for Party Halloween
1994	1K6D-61YP-74	1	7.29	55725	AMAZON CAPITAL SERVICES, INC	B07RQNDLBM|RETON 24 Pcs Handle Grip Nail Brush, Nail Brushes Fingernail Scrub Cleaning Brushes for Toes and Nails Cleaner, Pedicure Manicure Brush for Women Men Girls (Multicolor)
1994	1JC9-JCLY-CJ	1	21.94	55725	AMAZON CAPITAL SERVICES, INC	B01NCXGVMV|Kensington ErgoSoft Wrist Rest for Slim Mouse/Trackpad, Black (K52803WW)
1994	1JCX-3JJ7-7K	1	16.37	55725	AMAZON CAPITAL SERVICES, INC	B0B74YQCGD|VELCRO Brand Heavy Duty Tape | 12 Foot Roll | Strong Sticky Back Adhesive Holds up to 10 lbs | Industrial Strength Fasteners for Indoor or Outdoor Use | 1-1/2in Width, Black (VEL-30836-USA)
1994	1JYN-JJ4Q-17	1	18.95	55725	AMAZON CAPITAL SERVICES, INC	B07DJ5S7R4|Hollywood - Movie Theme Photography Backdrop and Studio Props DIY Kit. Great as Dress-up and Awards Night Ceremony Photo Booth Background, Vintage Costume Birthday Party Supplies and Event Decorations
1994	1LKV-47XC-PH	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCV69MHS|USB C Docking Station Dual Monitor for Dell/HP Laptop, Triple 4K Display Single 8K@30Hz/4K@120Hz USB C Hub Multiple Adapter 14-in-1 with 2HDMI+DP+USB3.1+5USB+RJ45+PD+SD /TF+Audio for
1994	1LM7-76X9-13	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07PPDR5NT|Wireless Microphone Headset, UHF Wireless Headset Mic System, 160ft Range, Headset Mic and Handheld Mic 2 in 1, 1/8'' and 1/4'' Plug, for Speakers, Voice Amplifier, PA System(Not Supported AUX/iOS)
1994	1L1V-Y36F-3D	1	28.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IBAO|FASTENER,PRONG,2.75-Inch CC,2-Inch
1994	1LFH-YGQ4-WJ	1	23.51	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7|File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
1994	1NDN-76V7-VN	1	5.97	55725	AMAZON CAPITAL SERVICES, INC	B00FLFIGF0|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Crisp Linen, 80 Count
1994	1NL9-4C7C-4P	1	199.99	55725	AMAZON CAPITAL SERVICES, INC	B07TM75HF3|Danby Designer DAR044A4BDD-6 4.4 Cu.Ft. Mini Fridge, Compact Refrigerator for Bedroom, Living Room, Bar, Dorm, Kitchen, Office, E-Star in Black
1994	1NDN-76V7-4Q	1	38.49	55725	AMAZON CAPITAL SERVICES, INC	B000H5Q5G6|Krylon Industrial Wheeled Marking Wand, 34 in.

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1994	1MQ4-XX1Q-1C	1	27.38	55725	AMAZON CAPITAL SERVICES, INC	B00007M5L9|Avery High Visibility Printable Round Labels with Sure Feed, 2.5" Diameter, White, 300 Customizable Blank Labels Total (5294)
1994	1NFX-RTK7-QY	1	72.63	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7|Crayola Broad Line Washable Markers - 200ct (8 Assorted Colors), Kids Bulk Classroom Markers, Back to School Supplies for Teachers, Ages 3+
1994	1NFX-RTK7-6M	1	55.93	55725	AMAZON CAPITAL SERVICES, INC	B0B6J7WYQS|3 Pack Leopard Print Retractable Badge Holders with Carabiner Reel Clip for Hanging ID Card Name Key Chain (Leopard)
1994	1CD9-MQG3-DD	1	35.05	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)
1994	19D1-R1DH-1N	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B008RU8GC4|ThinkFun Zingo Sight Words Award Winning Early Reading Game for Pre-K to 2nd Grade - Toy of the Year Finalist, A Fun and Educational Game Developed by Educators for Boys and Girls, Multicolor
1994	1D1J-XP9Y-67	1	81.51	55725	AMAZON CAPITAL SERVICES, INC	B00GRMG2FM|Safco Desk Side Wire Machine Stand with Wheels, 3 Tier, 200 lbs Capacity, Black Steel Frame [amp] Multifunctional
1994	1FD9-FCP7-Y6	1	17.69	55725	AMAZON CAPITAL SERVICES, INC	B000083E4E|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Navy, 100 per Box (13193)
1994	1F9D-TT4J-YJ	1	142.95	55725	AMAZON CAPITAL SERVICES, INC	B07F21QL27|Better Office Products Primary Journal, Hardcover, Primary Composition Book Notebook - Grades K-2, 100 Sheet, One Subject, 9.75" x 7.5", Blue Cover-12 Pack
1994	1FGP-HPGV-67	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0931QJMCH|[1000 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks,Craft, ICES, Ice Cream, Wax, Waxing, Tongue Depressor Wood Sticks
1994	1FGP-HPGV-31	1	19.19	55725	AMAZON CAPITAL SERVICES, INC	B09F3C3PBH|DINOSTRIKE Wireless Presenter Remote with Air Mouse Control, Rechargeable USB Presentation Clicker PPT Pointer RF 2.4GZ PowerPoint Clicker Slide Advancer for Computer Laptop Mac
1994	1CQ9-C1R9-11	1	154.79	55725	AMAZON CAPITAL SERVICES, INC	B015NBUYO2|Pyle Wireless Portable PA System-400W Bluetooth Compatible Rechargeable Battery Powered Outdoor Sound Stereo Speaker Microphone Set w/Handle, Wheels-1/4 to AUX, RCA Cable (PWMA230BT)
1994	1CGW-M449-4W	1	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLZW229S|Tek-Mount - Quick Connect Mounting System for Holsters, Mag Pouches and Tactical Duty Gear (No Attachment/with Mounting Hardware)

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1994	1DVR-94NR-JM	1	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDLP6HZV|15 inch Traffic Safety Cones with Reflective Collars,[4 Pack]Orange Construction Cones| Parking Cones| Soccer Training Cones |Road Cones for Parking lot, Driveway, Sport and Driving Training.
4614	1LKV-47XC-39	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09GSXBKW7|intelino Bridge Kit
4614	1LFH-YGQ4-TT	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08B3461W9|Baby Blue Balloon Arch Kit Macaron Blue Metallic Silver Balloon Garland, Baby Shower Birthday Party Decorations
4614	1VGQ-GDQ4-36	2	88.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBBXYPRY|Wettarn 30 Pcs Speed Hurdles Agility Training Hurdles Orange Plyometric Practice Agility Hurdles for Kids, Athletes, Basketball, Baseball, Soccer, Football Indoor Outdoor Sports Equipment
4614	1NJK-N3CF-6M	2	104.99	55725	AMAZON CAPITAL SERVICES, INC	B010B2ETJO|1byone 650W Snow Machine Wired Remote Control Great Machine for Kids, Parties, Parades
4614	1QHD-9PVT-C6	2	16.50	55725	AMAZON CAPITAL SERVICES, INC	B07X5H56H2|8.5" x 11" Full Sheet Sticker Paper for Laser [amp] Inkjet Printers [150 Sheets,150 Labels]
1994	11XT-CR16-39	2	10.98	55725	AMAZON CAPITAL SERVICES, INC	B00QL1AW00|Post-it Flags Combo Pack, 4 On-The-Go Dispensers/Pack, 120 .94 in Wide and 200 .47 in Wide Flags, Assorted Colors (683-XL1)
1994	14GP-WCHN-1J	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B093FL79SZ|30 Pieces 6 Inch Classroom Floor Stickers Multicolor Classroom Spots for Line up Markers Self Adhesive Vinyl Stickers for Preschool and Kindergarten Elementary Teachers (Bright Dot Style)
1994	143K-GG61-71	2	9.63	55725	AMAZON CAPITAL SERVICES, INC	B003VNH8OO|Business Source Desktop Staplers Desk Stapler (65646),Black
1994	13QT-3NDR-39	2	25.94	55725	AMAZON CAPITAL SERVICES, INC	B0925C2R2Y|Samsill Economy 1.5 Inch 3 Ring Binder, Made in The USA, Round Ring Binder, Customizable Clear View Cover, White, 6 Pack (I68557)
1994	14QK-LM93-7D	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07RBSZ5NM|Holicolor 120pcs Slime Charms Resin Fake Candy Charms Kawaii Cute Set Mixed Assorted Sweets Flatback Slime Beads Making Supplies for DIY Craft Making and Ornament Scrapbooking
1994	13DW-CT7R-34	2	57.28	55725	AMAZON CAPITAL SERVICES, INC	B000AN1Q46|Pendaflex File Jackets, Letter Size, Manila, 2" Expansion, Reinforced Straight-Cut Tabs with Thumb Cut, 50 per Box (22200EE), Beige
1994	1XJF-4QRL-17	2	24.97	55725	AMAZON CAPITAL SERVICES, INC	B00Y8YOVJ0|Melissa [amp] Doug Jolly Helpers Hand Puppets (Set of 4) - Construction Worker, Doctor, Police Officer, and Firefighter - Role Play Hand Puppets, Soft Hand Puppets For Toddlers Ages 2+

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1994	1WQJ-CCMY-6K	2	119.67	55725	AMAZON CAPITAL SERVICES, INC	B0C6MVPHLC|Goefun Easel Pads Self Sticky-Anchor Chart Paper for Teachers, Flip Chart Paper with Sticky Back, 25x30 inches,30 Sheets/Pad,
1994	1W3X-KVR6-3R	2	31.49	55725	AMAZON CAPITAL SERVICES, INC	B0BWJ315G1|xydled Suggestion Box with Key Lock Acrylic Sign Holder, Metal Donation Ballot Drop Box with Slot Tip Jar for Office, Fundraising, Church, School, with 50 Free Suggestion Cards,8.9''x7.1''x6.3'', Black
1994	1YQC-DDHP-43	2	12.84	55725	AMAZON CAPITAL SERVICES, INC	B0BX9LP94L|Case Compatible with Pumteck Electric Ball Pump,Smart Air Pump Portable Fast Ball Inflation Storage Bag for GPUTEK/for BOMPOW, Hand Pump Organizer for Basketball Accessories - Red (Box Only)
1994	1PWF-T17W-3X	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B09YDCT6QC|Earbuds Bulk 100 Packs Black Student Headphones for Classrooms Wired Earphones Individually Bagged for School Hospital Airplanes (Black)
4614	1VQR-NN13-13	2	96.50	55725	AMAZON CAPITAL SERVICES, INC	B088P61YH6|Premier PVC Cards CR80 30 mil - Graphic Quality, Qty. 500 (05 Packs of 100)
1994	1K6D-61YP-74	2	26.50	55725	AMAZON CAPITAL SERVICES, INC	B081SHCLKQ|Non-wovens Shoe Covers Disposable Non-Slip, 100 pack(50 pairs) 17.7'' Shoe [amp] Boot Covers for Indoors (Extra Large Size - Up to US Men's 12 [amp] US Women's 14)
1994	1JYN-JJ4Q-17	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09W2HSV14|TOGROP Knight Costume for Kids Robe Hooded Boys Cloak Cosplay Black 8-9 Years
1994	1JD4-6C43-6Q	2	18.63	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHME|Ziploc Gallon Food Storage Freezer Bags, New Stay Open Design with Stand-Up Bottom, Easy to Fill, 60 Count (Pack of 2)
1994	1KWX-YWGM-67	2	-119.67	55725	AMAZON CAPITAL SERVICES, INC	B0C6MVPHLC|Goefun Easel Pads Self Sticky-Anchor Chart Paper for Teachers, Flip Chart Paper with Sticky Back, 25x30 inches,30 Sheets/Pad,
1994	1L1V-Y36F-3D	2	88.70	55725	AMAZON CAPITAL SERVICES, INC	B000AN7G0O|Pacon 5166 Sentence Strips, 24 x 3, White, 100/Pack
1994	1NDN-76V7-4Q	2	164.97	55725	AMAZON CAPITAL SERVICES, INC	B078ZTYFWY|Boulder Badminton Pickleball Net - Height Adjustable Portable Net for Junior Tennis, Kids Volleyball [amp] Soccer, and Backyard Games - Easy Setup Nylon Sports Net with Poles 10 ft/14ft/17ft Wide
1994	1NDN-76V7-VN	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07FW3GTXB|Alex Tech 10ft - 1/2 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving For USB Cable Power Cord Audio Video Cable Protect Cat From Chewing - Black
1994	1NFX-RTK7-QY	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00391H3D4|Feelings Playing Cards by Jim Borgman Pulitzer Prize Winner

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1994	1MQ4-XX1Q-1C	2	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0778LSZVT|jollylife 38Ct Christmas Santa Hats Silverware Holders - Xmas Party Dinner Table Dinnerware Decorations Supplies Flatware Decor
1994	19D1-R1DH-1N	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Bulk Handout 42 Pack of 1-Ounce Modeling Compound, Party Favors, Perfect Holiday Gifts or Christmas Stocking Stuffers for Kids, Ages 2 and Up (Amazon Exclusive)
1994	1D1J-XP9Y-67	2	299.80	55725	AMAZON CAPITAL SERVICES, INC	B010PK6S9G|Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Color Will Vary
1994	1FD9-FCP7-Y6	2	2.67	55725	AMAZON CAPITAL SERVICES, INC	B0018N4P4A|Apple Barrel Acrylic Paint in Assorted Colors (8 oz), 20429 Christmas Green
4614	1LKV-47XC-39	3	12.95	55725	AMAZON CAPITAL SERVICES, INC	B09GTL5DQ4|intelino Station [amp] Tunnel Kit (Inserts Only)
4614	1LFH-YGQ4-TT	3	28.09	55725	AMAZON CAPITAL SERVICES, INC	B08VMRJH4D|NUOBESTY Small Buckets for Party Favors Serving Buckets, Mini Metal Bucket Set 12Pcs, Mini Tinplate Buckets, Ice Buckets, Snack Buckets for French Fries Planting Flowers Candies
1994	11XT-CR16-39	3	19.51	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
1994	143K-GG61-71	3	19.50	55725	AMAZON CAPITAL SERVICES, INC	B006P1ER8O|Neenah Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, White, 94 Brightness, 250 Sheets (80211)
1994	14QK-LM93-7D	3	43.17	55725	AMAZON CAPITAL SERVICES, INC	B083S58SCT|GIHOO Sweet Candy Balloon Garland Arch Kit, 90pcs 18inch Lollipop Foil Balloons, 5/10inch Rainbow Latex Balloons for Christmas Candyland Kids Birthday Party Baby Shower Decorations
1994	13DW-CT7R-34	3	32.04	55725	AMAZON CAPITAL SERVICES, INC	B009ZMIQM8|Springhill 8.5 x 11 Gray Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets (1 Ream) Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 066000R
1994	14GP-WCHN-1J	3	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXP97C71|OLLSDIRE Broom and Dustpan Set for Home 2023 Indoor Broom with Dustpan Combo Set Upright Dust Pans with Long Handle Angle Broom for Kids Garden Pet Hair Lobby Wood Floor Sweeping Kitchen
1994	1YQC-DDHP-43	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1BRXX2C|Pumteck MY01 Electric Ball Pump: Sports Ball Inflator with Inflation [amp] Deflation Accurate Pressure Gauge and 4 Preset Modes for Basketball Soccer Football Volleyball Max 15 PSI
1994	1XJF-4QRL-17	3	54.00	55725	AMAZON CAPITAL SERVICES, INC	B01C6WWGS8|Giantex 10 Drawer Rolling Storage Cart Scrapbook Paper Office School Organizer (Multicolor)

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1994	1WQJ-CCMY-6K	3	76.79	55725	AMAZON CAPITAL SERVICES, INC	B0CHJPZN3D|Aiibe 128GB Flash Drive 10 Pack USB Flash Drive 128GB USB Drive Thumb Drive USB 2.0 Memory Stick Jump Drive USB 128GB (10 Pack, 5 Mixed Colors)
1994	1JD4-6C43-6Q	3	35.35	55725	AMAZON CAPITAL SERVICES, INC	B01BVF7D0W|Kristoff Deluxe Child Frozen Disney Costume, Medium/7-8
1994	1K6D-61YP-74	3	15.85	55725	AMAZON CAPITAL SERVICES, INC	B094L8HG23|MEDICAL NATION 24" Disposable Bouffant Caps Hair Net | 100 Pack, Blue | Non-Woven, Non-Pleated Hairnets for Food Service, Labs, Medical, Work, Tattoo, Cooking | Blue, Size 24"
1994	1JYN-JJ4Q-17	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGYGSJ5R|IZONHERE Snowman Cosplay Carrot Nose and Gloves for Funny Costume Accessories (Carrot)
1994	1L1V-Y36F-3D	3	63.99	55725	AMAZON CAPITAL SERVICES, INC	B09P9VDH7N|Paper Shredder, 14-Sheet Cross Cut with 6.6-Gallon Basket, P-4 Security Level, 3-Mode Design Shred Card/CD/Staple/Clip, Heavy Duty with Jam Proof System, Paper Shredder for Office (ETL)
1994	1NDN-76V7-VN	3	22.81	55725	AMAZON CAPITAL SERVICES, INC	B07V9JRTLL|SimpleHouseware 6 Trays Desk Document File Tray Organizer with Supplies Sliding Drawer, Black
1994	1NFX-RTK7-QY	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4J1MQ4|Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord for Jewelry Making and Bracelet Making White
1994	1NDN-76V7-4Q	3	74.12	55725	AMAZON CAPITAL SERVICES, INC	B07BG7VMY4|Champion Sports Rhino Skin Basic Dodgeball Set, 6"
1994	1MQ4-XX1Q-1C	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8S7KTNP|16Pcs Christmas Headbands,Assorted Colours Reindeer Antlers Headband,Xmas Decoration Costume Hairbands for Christmas Parties Holiday Favors
1994	19D1-R1DH-1N	3	22.95	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF|Fidget Toys Set, 70 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes
1994	1FD9-FCP7-Y6	3	2.50	55725	AMAZON CAPITAL SERVICES, INC	B00889ZC6M|Apple Barrel Acrylic Paint in Assorted Colors (8 oz), K2605 Crimson
1994	1D1J-XP9Y-67	3	126.56	55725	AMAZON CAPITAL SERVICES, INC	B087GMJXMC|Energizer AA Batteries and AAA Batteries, 24 Max Double A Batteries and 24 Max Triple A Batteries Combo Pack, 48 Count
4614	1LFH-YGQ4-TT	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09K6Y8QK3|Mini Serving Tongs, Anytrp 18-Packs Stainless Steel, 4.3inch, Kitchen / Appetizers Tongs for Coffee Bar, Tea / Desserts Party, Sugar and Ice Bucket
4614	1FD9-FCP7-Y6	4	177.54	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY|Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12

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1994	11XT-CR16-39	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B095BT9W8F|Lined Sticky Notes, 4 x 6, 10 Pack, 500 Sheets (50/Pad), Self Stick Notes with Lines, 6 Bright Assorted Colors, by Better Office Products, Post Memos, Strong Adhesive, 10 Pads
1994	143K-GG61-71	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07KFDML8G|Jwxstore Wall Hooks for Hanging 33lb(Max) Heavy Duty Self Adhesive Hooks 24 Pack Transparent Waterproof Sticky Hooks for Keys Bathroom Shower Outdoor Kitchen Door Home Improvement Utility Hooks
1994	14QK-LM93-7D	4	47.97	55725	AMAZON CAPITAL SERVICES, INC	B08P4CLS7Y|Skyseen 20PCS Artificial Marshmallow Fake Cotton Candy Dessert Model Decoration Prop DIY Accessories,Mixed Color
1994	13DW-CT7R-34	4	29.25	55725	AMAZON CAPITAL SERVICES, INC	B082QRM4LQ|3 Hole Punch, AFMAT Electric Three Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Punch, Effortless Punching, Long Lasting Paper Puncher for Office School Studio, Black
1994	1XJF-4QRL-17	4	23.49	55725	AMAZON CAPITAL SERVICES, INC	B01N1ZAVPD|Etch A Sketch - Classic - Red
1994	1JD4-6C43-6Q	4	20.38	55725	AMAZON CAPITAL SERVICES, INC	B07HP54YNF|Snowfall Christmas Light Projector, Indoor Outdoor Holiday Projector Lights with Remote Control, Rotating Snow Falling Projector Lamp for Halloween Xmas Wedding Garden Landscape Decorative(Snow Spots)
1994	1MQ4-XX1Q-1C	4	50.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDM4ZXD5|Yaomiao 18 Pieces Christmas Elf Felt Hat for Adults Red and Green Santa Elf Hats Bulk Xmas Christmas Elf Costume Headwear Accessories
1994	1NDN-76V7-4Q	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07LGLT534|PGSONIC CR2032 3V Lithium Battery (40pcs), Compatible with AirTag, Key Fobs, Smart Sensors, Scales, Candles and More
1994	1NDN-76V7-VN	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09NFFZNNY|Armanza Mouse Pad Marble, White Black Gold Marble Mouse Pad Design, Washable Square Cloth Mousepad for Office Laptop, Non-Slip Rubber Computer Mouse Pads for Wireless Mouse, Cute Mouse Pads for Desk
1994	1NFX-RTK7-QY	4	5.89	55725	AMAZON CAPITAL SERVICES, INC	B07JLZN1RM|Amazon Basics 60W Equivalent, Soft White, Non-Dimmable, 10,000 Hour Lifetime, A19 LED Light Bulb , 2-Pack
1994	19D1-R1DH-1N	4	20.79	55725	AMAZON CAPITAL SERVICES, INC	B0B6Z183V7|Coogam Sight Words Educational Flashcards - 220 Dolch Sightwords Game with Pictures [amp] Sentences,Literacy Learning Reading Cards Toy for Kindergarten,Home School Kids 3 4 5 Years Old

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1D1J-XP9Y-67	4	50.98	55725	AMAZON CAPITAL SERVICES, INC	B0B31C58W1|OIAHOMY Storage Basket, Woven Baskets for Storage, Cotton Rope Basket for toys,Towel Baskets for Bathroom - Pack of 3,
4614	1LFH-YGQ4-TT	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09TVM5SVL|300 Crystal Clear Plastic Forks Heavy Duty Silverware Set Disposable Cutlery Fancy Serving Utensils Elegant Flatware Bulk Premium Tableware Sturdy Plasticware Party Dinner Holiday Serving Supplies
1994	11XT-CR16-39	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CK81TPRN|Office Chair, Desk Chair, Managerial Executive Chair, Ergonomic Home Office Desk Chairs, Computer Chair with Comfortable
1994	143K-GG61-71	5	25.69	55725	AMAZON CAPITAL SERVICES, INC	B0B434T3YX|SUPEASY Fan Shaped Desk File Organizer, 6 Compartments for Filing Paper Bills, Letters, Desk Accessories for Workspace, School, Office, Waiting Room, Classroom Storage, Black
1994	13DW-CT7R-34	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B087BLN6NY|ToLuLu Keyboard Pad Wrist Rest Mouse Pad, Gel Ergonomic Mouse Pads Wrist Support for Computer Laptop Home Office, Mousepad
1994	14QK-LM93-7D	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08TQZCLJV|Satin Fabric for Costumes and Crafting 58 Inches Width by The Yard Entelare(Purple 5Yards)
1994	1XJF-4QRL-17	5	18.18	55725	AMAZON CAPITAL SERVICES, INC	B07665Z6LQ|Play-Doh FUNdamentals Box Arts [amp] Crafts
1994	1JD4-6C43-6Q	5	14.39	55725	AMAZON CAPITAL SERVICES, INC	B07KXM1M39|Magicfly 1000pcs Popsicle Sticks, Natural Wooden Food Grade Craft Sticks, 4-1/2 Inch Great Bulk Ice Cream Sticks for Craft Project, Home Decoration
1994	1NFX-RTK7-QY	5	22.74	55725	AMAZON CAPITAL SERVICES, INC	B0891C7YS7|Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 80 Count
1994	1MQ4-XX1Q-1C	5	13.90	55725	AMAZON CAPITAL SERVICES, INC	B0BQPMWFMJ|Spartan Industrial Printable Circle Laser Label - 3" Round - White, 100 Sheets, 600 Total Labels | Multipurpose Label Ideal for Custom Projects, Product Labeling Organization | Inkjet/Laser Printer
1994	1NDN-76V7-4Q	5	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07S2RF514|12 Pieces Monkey Stringy Balls Sensory Fidget Stringy Balls Soft Rainbow Pom Bouncy Stress Balls with Storage Bag, Multicolor (2.75 Inch 12 Pieces)
1994	1NDN-76V7-VN	5	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09T6QQDWG|EEOYU 5pcs Quick Dry Ink Gel Pens Fine Point Retractable Roller Ball Pens Black Ink Smooth Writing Cute Aesthetic pens for School Office Home Diary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FD9-FCP7-Y6	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B076DLSSTS|Creative Hobbies - Bulk Value Pack of 25 pcs - 67mm (2-5/8 Inch) Round Clear Plastic Ball Ornaments - Great for Crafting DIY Christmas Ornaments
4614	1LFH-YGQ4-TT	6	7.42	55725	AMAZON CAPITAL SERVICES, INC	B09YTMKJZH|60 Pcs Star Foil Balloons Explosion 12 Point Cone Balloons Magic Starburst Balloons Large for Wedding Anniversary Backdrop Birthday Party Decorations (White)
1994	143K-GG61-71	6	8.30	55725	AMAZON CAPITAL SERVICES, INC	B0BB7NCPLF|Officemate Self-Dispensing Paper Clip Holder w/250 Assorted Color Paper Clips, Clear (93697)
1994	14QK-LM93-7D	6	49.80	55725	AMAZON CAPITAL SERVICES, INC	B08WCM1CVV|Barcelonetta | Poly Cotton Fabric | Broadcloth | 35% Cotton | 60" Wide | Lining, Sewing, Air Feel Skirt Layer | Solid (Brown, 5 Yard)
1994	13DW-CT7R-34	6	9.23	55725	AMAZON CAPITAL SERVICES, INC	B08G4WWJ98|Calendar 2024-3 Month Display Wall Calendar (Folded in one Month), 11.3" x 26" (when opened), Jan 2024 - Dec 2024, Vertical
1994	1XJF-4QRL-17	6	37.47	55725	AMAZON CAPITAL SERVICES, INC	B081KBXT5N|SimpleHouseware Heavy Duty 3-Tier Metal Utility Rolling Cart, White
1994	1JD4-6C43-6Q	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B081Y39KG4|Coronation Costume Long Cape for Girls with Accessories Tiara crown and Gloves (Dress + Accessories,9-10T)
1994	1MQ4-XX1Q-1C	6	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0C6GMXZ7L|MNKXL Santa Hats Bulk Plus Size,24 Pack Christmas Hat,Unisex Santa Hat for Holiday Party Supplies,Soft Felt Thickened Party Christmas Hats,Universal Fit
1994	1NFX-RTK7-QY	6	51.18	55725	AMAZON CAPITAL SERVICES, INC	B08B2LH5JZ|Crayola Washable Watercolors, 12 Paint Sets for Kids, School Supplies Bulk, 8 Vibrant Colors
1994	1NDN-76V7-4Q	6	6.69	55725	AMAZON CAPITAL SERVICES, INC	B09DWX5C17|PETBSNVB Double Side 1 100 200 Pop it, Chart, Numbers, Row Counter Knitting Crochet, Stitch Counters Crocheting Square Popper Fidget Sensory Toy, Educational Tool, Great Gift for Birthdays, Christmas
1994	1FD9-FCP7-Y6	6	7.18	55725	AMAZON CAPITAL SERVICES, INC	B07FWGVDGH|Mead CombBind Binding Spines/Spirals/Coils/Combs, 3/8", 55 Sheet Capacity, Black, 125 Pack (4000132)
4614	1LFH-YGQ4-TT	7	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1MLQMDY|TUPARKA 102 Pcs Royal Blue Balloons Garland Arch Kit 5/10/12/18 Inch Blue Balloon for Birthday Wedding Baby Shower Party Decor
1994	143K-GG61-71	7	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0C6QMPX37|Marbrasse Mesh Pen Holder for Desk, Desk Organizer with Drawer, Multi-Functional Pencil Organizer, Desk Organizers and Accessories for Office Art Supplies (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13DW-CT7R-34	7	32.28	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.6 fluid ounce, 1-Pack (Previously Solimo)
1994	14QK-LM93-7D	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09S3HJRGD|60 Pcs Simulation Chocolate Resin Flatback Flat Back Cabochon Craft Decoration Chocolate Slime Beads Fake Resin Candy for DIY Crafts
1994	1XJF-4QRL-17	7	7.57	55725	AMAZON CAPITAL SERVICES, INC	B09DDH797Y|American Greetings Stickers for Kids, Assorted Shapes, Animals and Smiley Faces (599 Stickers)
1994	1JD4-6C43-6Q	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B096MYQQYJ|XFasten Carpet Tape Double Sided - 2 x 10 yds Surface-Safe Area Rug Tape + 1 Mini Box Cutter, Surface Safe Rug Tape Hardwood Floor w/Cutter, Carpet Tape for Area Rugs Over Carpet Indoor [amp] Outdoor
1994	1NDN-76V7-4Q	7	17.59	55725	AMAZON CAPITAL SERVICES, INC	B09TNH381R|LED Digital Wall Clock with Large Display, Big Digits, Auto-Dimming, Anti-Reflective Surface, 12/24Hr Format, Small Silent Wall Clock for Living Room, Bedroom, Farmhouse, Kitchen, Office
1994	1NFX-RTK7-QY	7	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08BVXQL8L|Crayola Ultra Clean Washable Markers - 12 Pack (10ct), Bulk Washable Markers for Classrooms, Fine Line Markers for Kids, Nontoxic
1994	1FD9-FCP7-Y6	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B081QSCKS8|Prextex Artificial Snow 10 Ounces Fake Snow Decoration for Winter Displays, Snow for Christmas Village - Artificial Snow for Holiday Decor, Flocked Christmas Trees Snowflakes, Christmas Snow Crafts
4614	1LFH-YGQ4-TT	8	93.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9D8MV5J|Tticai 300 Pieces Paper Plates 9 Inch Dinner Plates Disposable Round Paper Party Plates Bulk for Home Dessert Dinner Cake Picnic Fruit Holiday Travel Kitchen Party Supplies (White)
1994	14QK-LM93-7D	8	28.79	55725	AMAZON CAPITAL SERVICES, INC	B09WVGZ46C|3 Pack Kids Ear Protection Earmuffs Hearing Protection Adjustable Ear Muffs for Noise Reduction for Kids Toddlers 27NRR (Pink, Green, Blue)
1994	143K-GG61-71	8	122.84	55725	AMAZON CAPITAL SERVICES, INC	B0C7QSB1TZ|Colored Cardstock Bulk 300 sheets, 8.5 x 11 Cardstock Paper 30 Assorted Colors Construction Paper,180 GSM Card Stock Printer Paper Scrapbooking Supplies for Diy Crafts Cricut Card Making
1994	1XJF-4QRL-17	8	11.24	55725	AMAZON CAPITAL SERVICES, INC	B09NQQ8J6N|hand2mind Express Your Feelings Journal, Mindfulness Journal with a Feelings Wheel, Growth Mindset Books for Kids, Emotions Book, Social Emotional Learning Activities, Calm Down Corner Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JD4-6C43-6Q	8	15.75	55725	AMAZON CAPITAL SERVICES, INC	B09WF7V6G1|Pipe Cleaners- 1000 Pc. Pipe Cleaner 10 Assorted Colors Chenille Stems, Pipe Cleaners Craft, Fuzzy Sticks Great Craft Supplies DIY Art [amp] Craft Projects| 6mm x12 inch
1994	1NFX-RTK7-QY	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08DK92WMG|960 Pieces Halloween Stickers Eyes Mouth Stickers Cartoon Stickers Labels for Art Craft DIY Scrapbook()
1994	1NDN-76V7-4Q	8	104.97	55725	AMAZON CAPITAL SERVICES, INC	B0B6JSRDSS|LAYWU 12-Pack 4' Yarn Balls / Soft Fleece Balls, Blue,Green,Red
1994	1FD9-FCP7-Y6	8	29.35	55725	AMAZON CAPITAL SERVICES, INC	B099BMXWTZ|Hayes Publishing Perfect Attendance Certificates [amp] Reward Seals, 30-8.5" x 11" Certificates [amp] 160 Seals Per Set, 3 Sets
4614	1LFH-YGQ4-TT	9	15.88	55725	AMAZON CAPITAL SERVICES, INC	B0CFQ9DMRP|Frozen Balloon Arch Kit, White Silver Balloon Garland with Large Snowflakes Balloons Mylar Starburst Foil Balloons Metalic Silver Blue Balloons, Blue Balloons for Winter Wonderland Girl Birthday Deco
1994	14QK-LM93-7D	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKG8CX2G|16 Pack Spring Clamps - 3.5 Inch Small Clamps for Backdrop Stand, Heavy Duty Clamps, Plastic Clips for Crafts and Backdrop Clips Clamps - Backdrop Clamps for Crafts, Woodworking, Photography, Outdoor
1994	1JD4-6C43-6Q	9	3.99	55725	AMAZON CAPITAL SERVICES, INC	B09X9Y7KBC|UMOKOON 50 PCS Cute Animal Stickers - Cool Vinyl Sticker for Water Bottles, Computer, Phone, Laptop - Funny Waterproof
1994	1NFX-RTK7-QY	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09CPT73SL|Wishop A7 Colorful Gummed Envelopes and Blank Cards 24 Pieces A7 Envelopes and 24 Pieces 5x7 Colorful Flat Cards for Weddings, Invitations, Birthday, Baby Shower (Multicolor)
1994	1FD9-FCP7-Y6	9	25.20	55725	AMAZON CAPITAL SERVICES, INC	B0CDWT3QWQ|FUTUREPLUSX 12PCS Christmas Flat Ball Ornaments, 3.15inch Plastic Fillable Ornaments Clear Flat Ball Ornaments Transparent Disc Globes for Christmas DIY Crafts Hanging Decoration
4614	1LFH-YGQ4-TT	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGCVR2MC|Mixweer Christmas Tablecloth Rectangle Snowflake Tablecloth Snowflake Printed Table Cover Christmas Decorations Snowflake Table Cloth Washable Table Cloths for Dinner Xmas Decor (Blue,60 x 120 Inch)
1994	14QK-LM93-7D	10	65.94	55725	AMAZON CAPITAL SERVICES, INC	B0BR7KQ4Z4|VACVELT Charmeuse Satin Fabric by The Yard, 60 Inch Wide Gold Satin Fabric Shiny [amp] Soft Cloth Fabric, Silky Satin Fabric for Bridal Dress, Wedding Decorations, Crafts, Sewing, Draping (5 Yards)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JD4-6C43-6Q	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09XSXZGDZ|Gold Star Cutouts Double Printed Paper Stars Decoration for Wedding Party Movie Night Party Supplies, 11 Inches (120 Pieces)
1994	1NFX-RTK7-QY	10	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0BJ6BCRD1|Coffee Filters 8-12 Cup, 7.875 inch x 3.25 inch, 100 Count Basket Coffee Filters, White Disposable 8 to 12 Cup Coffee Filter Paper
4614	1LFH-YGQ4-TT	11	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGV31PR5|200PCS Christmas Snowflake Guest Napkins, 2 Ply Disposable Blue Snow Snowflake Paper Towels Xmas Dinner Hand Napkin for Kitchen Bathroom Powder Room Winter Holiday Xmas Party Decorative Towels
1994	14QK-LM93-7D	11	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC615J32|48pcs Candyland Birthday Party Swirls Decorations Merry Christmas Colorful Candy Land Hanging Streamers Wall Ceiling Hanging Spirals Lollipop Candy Party Decors Supplies for Baby Shower
1994	1JD4-6C43-6Q	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4D3CSKB|TOGROP Prince Charming Costume for Kids Boys Royal Prince King Outfit Party Cosplay 9-10 Years
1994	14QK-LM93-7D	12	18.97	55725	AMAZON CAPITAL SERVICES, INC	B0CKYN5LKW|Upgraded Bubble Machine, for Kids Age 1 2 3 4 5 Gifts | 18000+ Big Bubbles Per Minute, with 2 Speed, Plug-in or Battery Powered, for Indoor Outdoor Birthday, Wedding, Parties (Black)
1994	1JD4-6C43-6Q	12	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0B76YDBMD|Christmas Snowflake Lights Projector - Christmas Projector Lights Outdoor with Waterproof Plug in Moving Effect Wall Mountable for Garden Ballroom, Party, Halloween, Holiday
1994	1JD4-6C43-6Q	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB2B1NG3|Big Girls' Princess Nightgowns Lace Sleep Shirts Long Sleeve Pajamas Blue 8
1994	1JD4-6C43-6Q	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB6JW841|SKCAIHT Police Officer Costume for Girls Cop Halloween Dress Up Costume (Blue, 9-10 Years)
1994	1JD4-6C43-6Q	15	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFH6RV3C|SOMSOC 8 Pieces Child Santa Costume Set Cosplay Deluxe Plush Xmas Boys Santa Suit Outfit for Kids Cosplay Party, 5-7 Years
1994	1JD4-6C43-6Q	16	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHY1F5K8|Mini Star Trophy Awards 4.5 Inch Gold Award Trophies Participation Trophy Plastic Trophy for Adults Kids Classroom School Party Favors Rewards Winning Prizes Competitions Goodie Bags Event (60 Pcs)
1994	1JD4-6C43-6Q	17	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNHPRCFB|Hicarer 13 Pieces 1-6 Numbered Practice Jerseys Mesh Scrimmage Vest Football Youth Sports Pinnies with Drawstring Bag (Red, Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JD4-6C43-6Q	18	22.80	55725	AMAZON CAPITAL SERVICES, INC	B0BV4JBK2C|Perfect Stix 9 Inch Paper Plates (Pack of 500) Uncoated White Paper Plates. 9 Inches.
1994	1JD4-6C43-6Q	19	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY7VXJRM|Scarlet Darkness Kids Green Costume Girls Medieval Renaissance Costume Easter Dress Green Size 8
1994	1JD4-6C43-6Q	20	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ7BBT2P|Arshiner Girls Nightgowns Cute Pajamas Nightdress For Kids Soft Sleep Wear Nighties (Aqua Green, 7-8 Years)
1994	1JD4-6C43-6Q	21	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1KTLXRF|VIKOTICOS Olaf Costume Kids Cute Snowman Costume Children's Halloween Cosplay Jumpsuit (White, Large(8-10 Years))
1994	1JD4-6C43-6Q	22	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7GD73G2|Spooktacular Creations Prince Costume for Boys, Blue Prince Charming Outfit with Belt Epaulet Strap for Kids Halloween Dress up and Costume parties-M
1994	1JD4-6C43-6Q	23	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBV254KT|Geyoga Girls Christmas Santa Costume Christmas Costume Red Kids Santa Dress Shawl Santa Hat Boot Cover for 6-9 Years Party (Large)
Total for check number 231561			8,218.41			
Check Number 231562						
6804	KISD WATER A	1	1,220.00	45406	CITY OF WATAUGA	WHITLEY ROAD ELEMENTARY - TRANSFER OF WATER METER AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS - CITY OF WATAUGA COMMERICAL WATER APPLICATION
Total for check number 231562			1,220.00			
Check Number 231563						
1994	1920-0331-15	1	192.48	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE RENTALS
1994	1920-0331-14	1	663.02	47783	ENTERPRISE HOLDINGS, INC.	3 ENTERPRISE RENTAL VEHICLES
1994	1920-0329-46	1	154.08	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE RENTALS
1994	1920-0331-16	1	145.46	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE RENTALS
Total for check number 231563			1,155.04			
Check Number 231564						
1994	129195	1	117.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	095455	1	3.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO.
1994	095167	1	54.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	092723	1	43.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	208336	1	48.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
Total for check number 231564			266.67			
Check Number 231565						
1994	314246	1	17,293.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	11/6/23 - 7/1/24 ADD GYM @500 PATE ORR RD
1994	314246	2	838.73	00011386	NORTH AMERICAN SOLUTIONS (NAS)	11/6/23 - 7/1/24 SURPLUS LINES TAX
1994	314246	3	12.99	00011386	NORTH AMERICAN SOLUTIONS (NAS)	11/6/23 - 7/1/24 STAMPING OFFICE FEE
Total for check number 231565			18,144.72			
Check Number 231566						
1994	D22090724B	1	1,000.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	DEDUCTIBLE CLAIM NUMBER 220907-20901 - CLAIMANT: SAMUEL KROMER - AUTO PROPERTY DAMAGE - TOT LOSS AMT: $2605.08
Total for check number 231566			1,000.00			
Check Number 702723						
8634	PR-067 12/15	0	4,563.04	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC0601
Total for check number 702723			4,563.04			
Check Number 702724						
8634	PR-067 12/15	0	671.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC0981
Total for check number 702724			671.00			
Check Number 702725						
8634	PR K96	0	97.38	83223	FLORIDA STATE DISBURSEMENT UNIT	DC 0983
Total for check number 702725			97.38			
Check Number 702726						
8634	PR O67	0	0.00	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702726			0.00			
Check Number 702727						
8634	PR-067 12/15	0	1,683.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC0615
Total for check number 702727			1,683.00			
Check Number 702728						
8634	PR-067 12/15	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC0979
Total for check number 702728			5.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702729						
8634	PR-067 12/15	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC0905
Total for check number 702729			652.46			
Check Number 702730						
8634	PR-067 12/15	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC0830
Total for check number 702730			180.00			
Check Number 702731						
8634	PR-067 12/15	0	162.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC0602
Total for check number 702731			162.00			
Check Number 702732						
8634	PR-067 12/15	0	114.80	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC0606
Total for check number 702732			114.80			
Check Number 702733						
8634	PR-067 12/15	0	305.00	00013842	TIM TRUMAN	DC0050
Total for check number 702733			305.00			
Check Number 702734						
8634	PR-067 K95 K	0	23,199.48	00009896	UNITED EDUCATORS ASSOCIATION	DC0605
Total for check number 702734			23,199.48			
Check Number 702735						
8634	PR K96	0	144.51	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR O67	0	51,562.77	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702735			51,707.28			
Check Number CC970449						
1994	2882066	1	2,438.07	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970449			2,438.07			
Check Number V227223						
1994	211859	1	342.58	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1994	208595	1	8,747.67	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1994	208595	2	83.20	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1994	211859	2	3.40	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V227223			9,176.85			
Check Number V227224						
1994	332589-0	1	40.45	65462	BUSINESS ESSENTIALS	PAC2411|Composition Paper, 8.5 x 11, Quadrille: 4 sq/ in, 500/ Pack
Total for check number V227224			40.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227225						
1994	90791793	1	8,160.00	62321	CURRICULUM ASSOCIATES, LLC	TOOLBOX I-READ LEARNING TEACHER TOOLBOX ACCESS MATH AND READING AND WRITING PER SITE 501-800 STUDENTS 1 YEAR SUBSCRIPTION
2114	90794924	1	120.00	62321	CURRICULUM ASSOCIATES, LLC	33870.9 THINKUP TEXAS MATH INSTRUCTION TEACHER EDITION GRADE 3 (2023)
2114	90794344	1	13.00	62321	CURRICULUM ASSOCIATES, LLC	33878.0 THINKUP TEXAS SPANISH MATH INSTRUTION STUDENT EDITION GRADE 3 (2023)
2114	90794924	2	60.00	62321	CURRICULUM ASSOCIATES, LLC	33871.9 THINKUP TEXAS MATH INSTRUCTION TEACHER EDITION GRADE 4 (2023)
2114	90794344	2	13.00	62321	CURRICULUM ASSOCIATES, LLC	33879.0 THINKUP TEXAS SPANISH MATH INSTRUCTION STUDENT EDITION GRADE 4 (2023)
2114	90794924	3	60.00	62321	CURRICULUM ASSOCIATES, LLC	33872.9 THINKUP TEXAS MATH INSTRUCTION TEACHER EDITION GRADE 5 (2023)
2114	90794344	3	6.50	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
2114	90794924	4	120.00	62321	CURRICULUM ASSOCIATES, LLC	33883.9 THINKUP TEXAS RLA INSTRUCTION TEACHER EDITION GRADE 3 (2023)
2114	90794924	5	91.00	62321	CURRICULUM ASSOCIATES, LLC	33884.0 THINK UP TEXAS RLA INSTRUCTION STUDENT EDITION GRADE 4 (2023)
2114	90794924	6	60.00	62321	CURRICULUM ASSOCIATES, LLC	33884.9 THINKUP TEXAS RLA INSTRUCTION TEACHER EDITION GRADE 4 (2023)
2114	90794924	7	60.00	62321	CURRICULUM ASSOCIATES, LLC	33885.9 THINKUP TEXAS RLA INSTRUCTION TEACHER EDITION GRADE 5 (2023)
2114	90794924	8	68.52	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V227225			8,832.02			
Check Number V227226						
1994	CINV-122308	1	1,622.95	00023347	DISCOVERY EDUCATION, INC.	PIVOT HIGH SCHOOL - DISTRICT WIDE (TERM 11/04/23-11/03/24)
1994	CINV-122308	1	852.05	00023347	DISCOVERY EDUCATION, INC.	PIVOT HIGH SCHOOL - DISTRICT WIDE (TERM 11/04/23-11/03/24)
Total for check number V227226			2,475.00			
Check Number V227227						
1994	365918045	1	76.70	00009210	J. W. PEPPER & SON, INC	10590377 COLD SNAP MARK HAYES TWO-PART
1994	365918495	1	15.75	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
4614	365918494	1	3.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC ***NOT TO EXCEED $600***
Total for check number V227227			95.45			
Check Number V227228						
1994	120904	1	3,077.06	57873	METEOR EDUCATION, LLC	REPLACEMENT SHADE 15'D X 10'W X 8'H OPTION SHADE: BEIGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	120904	2	520.00	57873	METEOR EDUCATION, LLC	INSTALLATION
Total for check number V227228			3,597.06			
Check Number V227229						
1994	681913	1	75.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND
Total for check number V227229			75.00			
Check Number V227230						
1994	208133501645	1	80.59	78229	SCHOOL SPECIALTY, LLC	431885|School Smart Butcher Kraft Paper Roll, 40 lbs, 48 Inches x 1000 Feet, Brown
Total for check number V227230			80.59			
Check Number V227231						
1994	INV-20986	1	282.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	25 X 25 DOUBLE SIDED SIGNS (6 SINGLE SIDED SIGNS ADHERED TOGETHER) COROPLAST WHITE 4MM NOTES: 3 VERTICAL FLUTES, 3 HORIZONTAL FLUTES
1994	INV-20986	2	267.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	30 X 19 DOUBLE SIDED SIGNS (6 SINGLE SIDED SIGNS ADHERED TOGETHER) COROPLAST WHITE 4MM NOTES: 3 VERTICAL FLUTES, 3 HORIZONTAL FLUTES
Total for check number V227231			549.00			
Check Number V227232						
1994	3554413106	1	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755956|Pilot G2 Retractable Gel Pens, Extra Fine Point, 0.5mm, Black Ink, 5/Pack (31173)
1994	3554413130	1	655.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24571323|Luxor Steel Mobile Dry-Erase Whiteboard, 40" x 30" (MB3040WBIN)
1994	3554413135	1	26.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474362|Sharpie Tank Highlighter, Chisel Tip, Assorted, 36/Pack (2133496)
1994	3554413111	1	21.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356652|Falcon Dust-Off Air Duster, 7 oz., 6/Pack (DPSM6)
1994	3554413144	1	489.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848|TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)
1994	3554413145	1	121.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	990176|TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 5 Reams/Carton (TR56960)
1994	3554413146	1	307.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791|8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1994	3554413124	1	36.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608|Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Black (920-008671)
2114	3553216582	1	1,408.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166917 BUSH BUSINESS FURNITURE 29.31"H 2 SHELF BOOKCASE WITH ADJUSTABLE SHELF, HANSEN CHERRY LAMINATED WOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3554413135	2	4.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424024|TRU RED Pre-Sharpened Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58564)
1994	3554413111	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2647363|Duck Brand .75 in. x 50 ft. x 7 mil. Professional Electrical Tape, Black, 3 pk (299004)
1994	3554413146	2	41.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462739|Avery Big Tab Write [amp] Erase Dividers, 5-Tab, Multicolor (23076)
1994	3554413124	2	17.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166058|Avery Address Labels for Copiers, 1" x 2-13/16", White, 33 Labels/Sheet, 100 Sheets/Box (5351)
1994	3554413106	2	6.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674|Staples Desktop Dispenser, Black (10566)
1994	3554413144	2	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328150|TRU RED Ballpoint Pen, Medium Point, 1.0mm, Black, 60/Pack (TR52862)
2114	3553216582	2	160.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24543104- MIND READER ALLOY COLLECTION 4 TIER ADJUSTABLE STORAGE SHELVES 11.75" W SILVER
1994	3554413135	3	16.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278|Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Energy Boost Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1994	3554413106	3	11.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711766|Pentel WOW! Retractable Ballpoint Pens, Medium Point, Black Ink, 18 Pack (BK440BP18A)
1994	3554413111	3	10.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24479389|Softsoap Liquid Hand Soap, Coconut [amp] Hibiscus, 11.25 Oz. (US07157A)
1994	3554413124	3	1.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884|Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1994	3554413106	4	21.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404693|DYMO LetraTag 2050826 Paper Label Maker Tape, 1/2" x 13', Black on White, 6/Pack (2050826)
1994	3554413111	4	49.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982|Targus AMP16US Presenter w/Laser Pointer
1994	3554413135	4	4.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1994	3554413124	4	1.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772891|Staples 12" Metal Standard Imperial/Metric Scales Ruler (51887)
1994	3554413106	5	3.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897512|BIC Cristal Ballpoint Stick Pens, Bold Point, Blue Ink, 24/Box (MSBP241-BLU)
1994	3554413124	5	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711770|Westcott KleenEarth 8" Stainless Steel Standard Scissors, Pointed Tip, Black (41418/13039)
1994	3554413135	5	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678|Expo Dry Erase Markers, Chisel Tip, Assorted, 16/Pack (81045)
1994	3554413111	5	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495320|Cricut StandardGrip Machine Mat, 12" x 12", Green, 2/Pack (2001974)
1994	3554413124	6	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556315|0018566966$$Engraved Plastic Sign, 2[amp]quot; x 8[amp]quot;$$Engraved Plastic Sign, 2" x 8", Line 1:Engraved Plastic Sign, 2[amp]quot; x 8[amp]quot;

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3554413106	6	22.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818798|TOPS Legal Junior Notepads, 5" x 8", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7500)
1994	3554413111	6	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380507|TRU RED 8" Non-Stick Titanium Coated Scissors, Straight Handle, 2/Pack (TR55014)
1994	3554413135	6	21.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124|Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1994	3554413124	7	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360|0018567660$$2000 Plus Self-Inking Printer 40 Stamp$$2000 Plus Printer 40 Self Inking Stamp (1SI40P/P40), Line 1:2000 Plus Self-Inking Printer 40 Stamp
1994	3554413135	7	27.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403|Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1994	3554413106	7	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manilla, 100/Box (ST56675)
1994	3554413111	7	41.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332|Staples Power Extreme Electric Pencil Sharpener, Black (21834)
1994	3554413111	8	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340|Swingline Standard Staples, 0.25 Leg Length, 5000 Staples/Box, 5 Box/Pack (S7035101S)
1994	3554413135	8	4.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	568418|UHU Tac Removable Adhesive Putty, 2.12 oz., White (99683)
1994	3554413106	8	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631344|Post-it Recycled Super Sticky Notes, 4" x 6", Oasis Collection, Lined, 90 Sheet/Pad, 3 Pads/Pack (6603SST)
1994	3554413124	8	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360|0018567501$$2000 Plus Self-Inking Printer 40 Stamp$$2000 Plus Printer 40 Self Inking Stamp (1SI40P/P40), Line 1:2000 Plus Self-Inking Printer 40 Stamp
1994	3554413111	9	77.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769|Post-it Super Sticky Wall Easel Pad, 25" x 30", 20 Sheets/Pad, 3 Pads/Pack (559 VAD20 3PK)
1994	3554413124	9	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360|0018567591$$2000 Plus Self-Inking Printer 40 Stamp$$2000 Plus Printer 40 Self Inking Stamp (1SI40P/P40), Line 1:2000 Plus Self-Inking Printer 40 Stamp
1994	3554413106	9	13.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562867|Post-it Super Sticky Notes, 4" x 4", Canary Yellow, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSCY)
1994	3554413122	10	-27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24435771|Sharpie Tank Paint Marker, Medium Tip, White, 12/Pack (2107614)
1994	3554413111	10	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24435771|Sharpie Tank Paint Marker, Medium Tip, White, 12/Pack (2107614)
1994	3554413106	10	40.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24541877|Mind Reader Network Collection 3-Tier Metal Desk File Organizer, Black, 2/Pack (3TPAP2PK-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3554413111	11	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733266|Sharpie Permanent Markers, Fine Tip, Gold Metallic, 12/Pack (1823887)
1994	3554413106	11	25.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24497566|Mead Junior Legal Pad, 5" x 8", 50 Sheets/Pad, 12 Pads (MEA59614-12)
1994	3554413111	12	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498462|Staples Ballpoint Retractable Pens, Medium Point, Blue Ink, Dozen (50794)
1994	3554413106	12	8.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113|Post-it Super Sticky Notes, 4" x 4", Energy Boost Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1994	3554413106	13	13.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108638|Post-it Super Sticky Notes, 3" x 3", 90 Sheet/Pad, 5 Pads/Pack (654-5SSNP)
1994	3554413111	13	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343569|Paper Mate InkJoy 300 RT Retractable Ballpoint Pen, Medium Point, Blue Ink, Dozen (1951259)
1994	3554413111	14	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343570|Paper Mate InkJoy 300 RT Retractable Ballpoint Pen, Medium Point, Red Ink, Dozen (1951258)
1994	3554413106	14	3.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897513|BIC Cristal Ballpoint Stick Pens, Bold Point, Black Ink, 24/Box (MSBP241-BLK)
1994	3554413106	15	24.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418574|TRU RED 10-Compartment Plastic Drawer Organizer, Black (TR58205)
1994	3554413111	15	12.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255|Staples Sonix Retractable Gel Pens, Medium Point, Red Ink, Dozen (13562-CC)
1994	3554413106	16	20.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831293|TOPS Legal Pad Notepads, 8.5" x 11.75", Wide Ruled, Canary, 50 Sheets/Pad, 12 Pads/Pack (7532)
1994	3554413111	16	46.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102|Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1994	3554413106	17	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425578|Staples Comfort Grip Tape Dispenser with Packing Tape, 1.88" x 54.6 Yds (ST-A26-PG)
1994	3554413111	17	13.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563226|Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black Ink, Dozen (22210)
1994	3554413111	18	22.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753915|Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, Dozen (X13806X)
1994	3554413111	19	32.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364141|Expo Whiteboard Care Dry Erase Cleaner, Blue (81800)
1994	3554413117	19	-32.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364141|Expo Whiteboard Care Dry Erase Cleaner, Blue (81800)
1994	3554413111	20	50.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747|Expo Whiteboard Care Cleaner, Blue (1752229)
1994	3554413122	20	-50.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747|Expo Whiteboard Care Cleaner, Blue (1752229)
1994	3554413111	21	4.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167056|Staples DuraMark Permanent Marker, Chisel Point, Black, 12/Pack (10403-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3554413111	22	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514|Sharpie Permanent Marker, Chisel Tip, Black, Dozen (38201)
1994	3554413111	23	28.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1994	3554413111	24	8.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272716|Sharpie Magnum Permanent Marker, XL Chisel Tip, Black (44001A)
1994	3554413111	25	35.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265773|Sharpie Permanent Markers, Fine Tip, Red, 36/Pack (1920937)
1994	3554413111	26	116.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24497153|Creativity Street Hot Glue Sticks Classroom Pack, Clear, 100/Pack, 2 Packs (CK-3358-2)
1994	3554413111	27	81.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534|Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1994	3554413117	27	-81.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534|Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1994	3554413111	28	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1994	3554413111	29	31.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manilla, 100/Box (ST56675)
1994	3554413111	30	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804|Staples File Folders, 1/3-Cut Tab, Letter Size, Assorted Colors, 100/Pack (ST508804-CC)
1994	3554413117	30	-18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804|Staples File Folders, 1/3-Cut Tab, Letter Size, Assorted Colors, 100/Pack (ST508804-CC)
1994	3554413111	31	60.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (49701)
1994	3554413122	31	-60.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (49701)
1994	3554413111	32	65.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Neenah Exact Vellum Bristol Cardstock, 8.5" x 11", 67 lb., White, 250 Sheets/Ream (80211)
1994	3554413111	33	51.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1994	3554413111	34	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103523|Staples Binder Clips, Small, Black, 12/Pack (15350)
1994	3554413111	35	61.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200|Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1994	3554413111	36	46.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610|Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1994	3554413111	37	40.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Nonskid, 100/Box, 10 Boxes/Pack (A7026606/72577)
1994	3554413117	38	-22.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498|Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)
1994	3554413111	38	22.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498|Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)
1994	3554413111	39	26.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342172|Scotch Wall-Safe Tape, 3/4" x 18.05 yds., 4 Rolls/Pack (4183)
1994	3554413111	40	39.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (14786)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3554413117	40	-39.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (14786)
1994	3554413111	41	79.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Canary, 500/Ream (14787)
1994	3554413122	42	-42.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)
1994	3554413111	42	42.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)
1994	3554413111	43	40.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490881|Staples Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Orange, 500/Ream (25208)
1994	3554413111	44	14.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658|Staples ID Badge Holders, 3-1/2" x 2-1/2", Vinyl, Clear, 50/Pack (37868-CC)
Total for check number V227232			4,780.67			
Check Number V227233						
4614	WEIR 23-24	1	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	ACTIVE HS COACH DUES
Total for check number V227233			35.00			
Check Number V227234						
1994	4596	1	350.00	68577	DONALD W. TITUS	4' X 6' 140GSM POLYESTER WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1994	4579	1	400.00	68577	DONALD W. TITUS	5' X 7' 140GSM POLYESTER WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1994	4596	2	288.00	68577	DONALD W. TITUS	POLE 8'
1994	4579	2	20.00	68577	DONALD W. TITUS	SHIPPING
Total for check number V227234			1,058.00			
Check Number V227235						
1994	8814726677	1	491.68	63639	VWR FUNDING, INC.	470218-546 SHEEP HEART PURE SOLN PL/10
1994	8814726677	2	737.88	63639	VWR FUNDING, INC.	470225-278 PURE GLASSFROGS 4-5 PLN PL/50
Total for check number V227235			1,229.56			
Check Number V227236						
8634	PR-067 12/15	0	36.80	00002521	TEPSA	DC0609
Total for check number V227236			36.80			
Check Date 12/15/2023						
Check Number WT081215						
8634	T-8	0	131.14	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y41 LOAN PM
8634	T-8	0	407,153.23	55384	PENSERV PLAN SERVICES, INC	MONTHLY O67
8634	T-8	0	46.88	55384	PENSERV PLAN SERVICES, INC	MONTHLY O67

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	T-8	0	2,500.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y41 SUPT PM
8634	T-8	0	16,603.59	55384	PENSERV PLAN SERVICES, INC	MONTHLY O67
8634	T-8	0	2,500.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y41
Total for check number WT081215			428,934.84			
Check Number WT091215						
8634	T-9	0	1,673.51	55384	PENSERV PLAN SERVICES, INC	BW AUX K96
8634	T-9	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K96
8634	T-9	0	329.85	55384	PENSERV PLAN SERVICES, INC	BW CN D13
8634	T-9	0	377.20	55384	PENSERV PLAN SERVICES, INC	BW AUX K96
8634	T-9	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S02
8634	T-9	0	8,717.23	55384	PENSERV PLAN SERVICES, INC	BW SUB S02
8634	T-9	0	-148.13	55384	PENSERV PLAN SERVICES, INC	BW SUB S02
8634	T-9	0	66.08	55384	PENSERV PLAN SERVICES, INC	BW CN D13
Total for check number WT091215			11,415.74			
Check Number WT101215						
8634	1104	0	50,000.00	64235	TCG GROUP HOLDINGS, LLC	Y41 SUPT PMT TCG 401A
8634	1104	0	41,728.24	64235	TCG GROUP HOLDINGS, LLC	Y41 SUPT PMT TCG 403B
Total for check number WT101215			91,728.24			
Check Date 12/29/2023						
Check Number WT111229						
8634	T-11	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S03
8634	T-11	0	397.64	55384	PENSERV PLAN SERVICES, INC	BW CN D14
8634	T-11	0	16,885.75	55384	PENSERV PLAN SERVICES, INC	BW SUB S03
8634	T-11	0	125.96	55384	PENSERV PLAN SERVICES, INC	BW CN D14
Total for check number WT111229			17,459.35			
Check Date 1/3/2024						
Check Number 231567						
4254	1230011631	1	2,904.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT RBT SERVICES AS NEEDED BY KISD FROM DATE OF PO TO 5/23/24 TO WORK WITH AUTISTIC SPED STUDENT. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
Total for check number 231567			2,904.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	231568					
1994	15806	1	250.00	63769	TEXAS ASSOCIATION FOR COLLEGE	PAUL HIGGINS: ANNUAL CONFERENCE REGISTRATION - FULL CONFERENCE ATTENDEE HELD APRIL 7 - 9, 2024 IN LUBBOCK, TX
1994	15741	1	250.00	63769	TEXAS ASSOCIATION FOR COLLEGE	KELLI ADAMS - ANNUAL CONFERENCE REGISTRATION
1994	15743	2	250.00	63769	TEXAS ASSOCIATION FOR COLLEGE	LINDSEY HERNANDEZ - ANNUAL CONFERENCE REGISTRATION
Total for check number 231568			750.00			
Check Number	231569					
1994	1WHK-YNVC-6X	1	42.31	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
1994	1LDL-7YYF-HP	1	21.34	55725	AMAZON CAPITAL SERVICES, INC	B000K65Z4K|OHP Pen - STABILO OHP Pen Soluble - Superfine - Wallet of 8 - Assorted colors
1994	1LDL-7YYF-HP	2	16.19	55725	AMAZON CAPITAL SERVICES, INC	B005DS5ITM|Mini Horseshoe Magnets with Bar (Set of 12), Classroom, Science and Teaching Supplies, Cowboy or Cowgirl Party Favors
4614	1FNG-CDVN-ND	3	187.84	55725	AMAZON CAPITAL SERVICES, INC	B0BFQPW625|Vetinee Women's Jacket Oversized Boyfriend Brilliant White Front Button Up Frayed Raw Hem Long Sleeve Pockets Denim Jean Jacket Shacket Small Size 4 Size 6
1994	1LDL-7YYF-HP	3	7.03	55725	AMAZON CAPITAL SERVICES, INC	B005JSSIHK|Fun Express High Five Ruler/Bookmark - 48 Pieces - Educational and Learning Activities for Kids
1994	1LDL-7YYF-HP	4	39.88	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA|Hasbro Jenga Classic Game with Genuine Hardwood Blocks,Stacking Tower Game for 1 or More Players,Kids Ages 6 and Up
4614	1FNG-CDVN-ND	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFR8JK5H|Vetinee Women's Lightweight Jacket Women Oversized Boyfriend Brilliant White Front Button Up Frayed Raw Hem Long Sleeve Pockets Denim Jean Jacket Shacket XX-Large Size 20 Size 22
1994	1LDL-7YYF-HP	5	22.98	55725	AMAZON CAPITAL SERVICES, INC	B00CFY6VKW|Eureka Back to School Scrabble Punch Out Deco Letters Classroom Decorations, 96 pc, 4'' (845153) , Scrabble Letters , 14-5/8" W x 9-1/2" H
1994	1LDL-7YYF-HP	6	12.20	55725	AMAZON CAPITAL SERVICES, INC	B00FF8KQJC|ACDelco 48-Count AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life
1994	1LDL-7YYF-HP	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05S6|SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, 36 Count
1994	1LDL-7YYF-HP	8	6.78	55725	AMAZON CAPITAL SERVICES, INC	B0160P6XK4|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram (0.24 Ounce) Glue Sticks, 30 Count
1994	1LDL-7YYF-HP	9	3.49	55725	AMAZON CAPITAL SERVICES, INC	B017T97A02|Lion Brand Yarn (1 Skein) 24/7 Cotton Yarn, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1FNG-CDVN-ND	10	239.90	55725	AMAZON CAPITAL SERVICES, INC	B0CD1ZBGT8|ZESICA Womens Ribbed Tank Tops Summer Sleeveless High Neck Casual Slim Fitted Basic Knit Shirts,White,Medium
1994	1LDL-7YYF-HP	10	3.89	55725	AMAZON CAPITAL SERVICES, INC	B072RRH8G3|Neenah Astrodesigns/Creative Collection Starter Kit Cardstock, 4.5" x 6.5", 65 lb/176 GSM, 18-Color Assortment, 72 Sheets (46416-03)
1994	1LDL-7YYF-HP	11	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07MLQP58J|lifetop 120PCS Painting Rocks, DIY Rocks Flat [amp] Smooth Kindness Rocks for Arts, Crafts, Decoration, Medium/Small/Tiny Rocks for Painting,Hand Picked for Painting Rocks...
1994	1LDL-7YYF-HP	12	16.71	55725	AMAZON CAPITAL SERVICES, INC	B07PD7KBN5|Amazon Basics 9 Sleeve Card Protectors Binder Sheet, 100 Pack, Clear
1994	1LDL-7YYF-HP	13	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07T3DN7W4|48 Pieces Mini Flashlight Keychain Bulk Assorted Colors Lightweight, Portable Toy LED Flashlight for Hiking Camping Party Favors
4614	1FNG-CDVN-ND	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHHZ4XF7|ZESICA Womens Ribbed Tank Tops Summer Sleeveless High Neck Casual Slim Fitted Basic Knit Shirts,White,XX-Large
1994	1LDL-7YYF-HP	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YTRV6XQ|PARTY ULYJA Brown Plastic Tablecloths 3 Pack Disposable Table Covers 54 x 108 Inches PEVA Vinyl Table Cloths for Rectangle Tables up to 8 ft for Kitchen Dining Household
1994	1LDL-7YYF-HP	15	151.96	55725	AMAZON CAPITAL SERVICES, INC	B09XR2MV7J|60 Pack Mini Stuffed Animal Bulk Small Plush Animal Toys Miniature Stuff Animal Keychain Set for Easter Egg Party Favors, Valentine's Day Gift, Goodie Bag Fillers, Carnival Prizes, Classroom Rewards
1994	1LDL-7YYF-HP	16	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHRXHQGH|Sooez 30Pack Binder Folders with Space-Saving Closure, Super Heavyweight Binder Pockets for 3 Ring Binder, High Capacity Clear Binder Pouch, Side Loading, 3 Ring Folders with Pockets, Letter Size
1994	1LDL-7YYF-HP	17	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0C58J4QND|White Paint Pens marking pens Permanent Markers - 2 Pack Oil Based Quick Dry Waterproof Markers for Tire, Rubber,Wood, Rocks, Metal, Canvas,Plastic, Dark Surface,Craft Art Supplies,Medium Point
Total for check number 231569			981.36			
Check Number 231570						
1994	1061-F225484	1	1,423.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F224921	1	686.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1061-F225712	1	235.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F226054	1	2,468.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 231570			4,812.00			
Check Number 231571						
1994	1362453	1	16,284.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS FOR UNDERFLOOR SEWER REPAIRS IN ROOM K02A AT FRIENDSHIP ES.
1994	1362151	1	1,818.86	64598	AMERICAN MECHANICAL SERVICES OF TX	PORTABLE HEAT PUMP RENTAL AT KELLER ADMINISTRATION BLDG.
Total for check number 231571			18,102.86			
Check Number 231572						
4614	00000023	1	495.00	72677	DAVID ANDERS	REGION MASTER CLASSES FOR FRHS BAND STUDENTS
Total for check number 231572			495.00			
Check Number 231573						
4614	57051	1	70.00	79491	SKILLED LAB STORES, LLC	QTY1 RAPID 10 PANEL HAIR DRUG SCREEN
Total for check number 231573			70.00			
Check Number 231574						
1994	2280R	1	224.25	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	ONLINE CORRESPONDENCE COURSE FOR DONNIE SCARBROUGH, ANDY JONES & STEVEN FISH
1994	2280R	2	60.75	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	CONTINUING EDUCATION 2023-2024 WORKBOOK FOR DONNIE SCARBROUGH, ANDY JONES & STEVEN FISH
Total for check number 231574			285.00			
Check Number 231575						
2114	475295	1	299.25	60792	ASI ASSOCIATES, INC.	POLY DENSITY BOTTLE INSTRUCTIONAL MATERIALS
2114	475295	2	48.22	60792	ASI ASSOCIATES, INC.	UPS GROUND INSTRUCTIONAL MATERIALS
Total for check number 231575			347.47			
Check Number 231576						
1994	47606	1	450.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 231576			450.00			
Check Number 231577						
4614	TMS OCT -DEC	1	460.00	62942	MARY HELEN ATKINS	CONTRACT FOR ACCOMPANIST FOR TMS CHOIR. $40 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 60 HOURS DURING THE CONTRACT PERIOD OF OCT 2, 2023 - JUNE 30, 2024.
Total for check number 231577			460.00			
Check Number 231578						
1994	0023	1	100.00	43430	JONI BACZEWSKI	$50 PER HOUR WITH A MAX OF 18 HOURS
Total for check number 231578			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231579						
4614	FRHS AUG- NO	1	495.00	70951	JOSE EDUARDO BARRIENTOS	REGION MASTER CLASSES FOR FRHS BAND STUDENTS
Total for check number 231579			495.00			
Check Number 231580						
4254	CO# 002480-1	1	180.00	69035	BELL'S BOOK NEST	B08T7K9LSN - BIG JOE FUF LARGE FOAM FILLED BEANBAG, 4 FEET, NAVY PLUSH COLOR
2244	CO# 002482-1	1	220.00	69035	BELL'S BOOK NEST	4810-DF - TALK TOOLS JIGGLER COMBO
2244	CO# 002487-1	1	31.95	69035	BELL'S BOOK NEST	B07DTPC1QB - RICE COOKER, 5 QUART
4254	CO# 002480-1	2	139.98	69035	BELL'S BOOK NEST	B09YM3MK1M - BCAN 450/550 LBS FOLDABLE MINI TRAMPOLINE, 40" GREEN W/NO HANDLE
2244	CO# 002482-1	2	220.00	69035	BELL'S BOOK NEST	4810-SU - TALK TOOLS JIGGLER COMBO
2244	CO# 002487-1	2	44.99	69035	BELL'S BOOK NEST	B00E134JJO - HAMILTON BEACH PANINI PRESS
4254	CO# 002480-1	3	389.00	69035	BELL'S BOOK NEST	B0BM8ML75J -LUE BONA OUTDOOR ROCKING CHAIRS SET OF 2
4254	CO# 002480-1	4	51.00	69035	BELL'S BOOK NEST	B001T4XU2G - THE CREW FURNITURE CLASSIC VIDEO ROCKER FLOOR GAMING CHAIR
4254	CO# 002480-1	5	40.73	69035	BELL'S BOOK NEST	B07KPSB313 - HYGLOSS PRODUCTS CRAFT GLOVES DISPOSABLE-5 ASSORTED COLORS-100 COUNT
4254	CO# 002480-1	6	29.50	69035	BELL'S BOOK NEST	B0BS75X98C - FLAGS OF THE WORLD - 500 PIECES
4254	CO# 002480-1	7	9.99	69035	BELL'S BOOK NEST	B09YY1D5T7 - BUTTERFLY WALL DECOR 24/4
4254	CO# 002480-1	8	39.50	69035	BELL'S BOOK NEST	B09T29X29J - SENSORY WALL SEQUIN FLIP FABRIC
4254	CO# 002480-1	9	249.00	69035	BELL'S BOOK NEST	B00LFTFL1I -PROGEAR 190 MANUAL TREADMILL
Total for check number 231580			1,645.64			
Check Number 231581						
4614	621499	1	38.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTANCE OF CHS BAND INSTRUMENTS DURING 2023-24 SCHOOL YEAR.
4614	621553	1	550.00	66004	BELL'S MUSIC SHOP, INC.	BAND SUPPLIES FOR KMS INSTRUCTIONAL BAND CLASSROOMS. DAVID PUCKETT-KMS BAND DIRECTOR.
1994	621500	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	621536	1	55.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	612435	1	80.00	66004	BELL'S MUSIC SHOP, INC.	ITEM CG-1 INNOVARIVE PERC CG-1 LARGE GONG MALLET
1994	612104	1	45.00	66004	BELL'S MUSIC SHOP, INC.	TCHS BAND INSTRUMENT MAINTENANCE & REPAIR
1994	M621370	1	55.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	M621304	1	275.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $3000
1994	M621790	1	245.30	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $2000
1994	612435	2	62.00	66004	BELL'S MUSIC SHOP, INC.	ITEM IPCLC1 INNOVATIVE PERC IPCLC1 LRG CHIME HAMMER
1994	612435	3	30.00	66004	BELL'S MUSIC SHOP, INC.	ITEM IPCB4 INNOVATIVE PERC IPCB4 INNOVATIVE PERCUSSION HARD B/D MALLET
Total for check number 231581			1,540.30			
Check Number 231582						
1994	TCHS FEB 8 &	1	400.00	52072	BISD BIRDVILLE HIGH SCHOOL	ENTRY FEE: $200 X 2 TOURNAMENTS
Total for check number 231582			400.00			
Check Number 231583						
1994	CHS FEB 8 &	1	400.00	52072	BISD BIRDVILLE HIGH SCHOOL	ENTRY FEE: $200 X 2 TOURNAMENTS
Total for check number 231583			400.00			
Check Number 231584						
1994	KHS FEB 8 &	1	400.00	52072	BISD BIRDVILLE HIGH SCHOOL	ENTRY FEE: $200 X 2 TOURNAMENTS
Total for check number 231584			400.00			
Check Number 231585						
1994	1301	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR GUN DETECTION
1994	1300	1	6,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES
Total for check number 231585			9,600.00			
Check Number 231586						
4614	2022971	1	19.48	68396	BLICK ART MATERIALS LLC	ITEM 32912-1012 - STAR STILTS DOZEN 12NO
4614	2022971	99	9.95	68396	BLICK ART MATERIALS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 231586			29.43			
Check Number 231587						
1994	8490724	1	826.04	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1994	8490538	1	8.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1994	8490537	1	1,421.56	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
Total for check number 231587			2,255.60			
Check Number 231588						
4614	2354	1	500.00	81373	BETHANY BRINSON	COLOR GUARD INSTRUCTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231588			500.00			
Check Number 231589						
4614	21519	1	20.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	SOCIAL MEDIA MARKETING
Total for check number 231589			20.00			
Check Number 231590						
1994	18020103	1	16,543.50	66853	BWI COMPANIES, INC.	FUTURA PERENIAL RYE SEED (DOUBLE EAGLE EQUIVILANT) 50LB BAG
1994	18020103	2	2,212.00	66853	BWI COMPANIES, INC.	34-3-11 30% UFLEXX FERTILIZER 50LB BAG
1994	18020103	3	936.00	66853	BWI COMPANIES, INC.	32-3-8 FERTILIZER WITH 30% TTRU60 1 %
Total for check number 231590			19,691.50			
Check Number 231591						
1994	52376478	1	171.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228763 L PERFECT SOLUTION SHEEP EYE, I PLAIN, PAIL
1994	52376478	2	432.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228774 PERFECT SOLUTION SHEEP HEART, PLAIN, 1 PER BAG
1994	52376478	3	450.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228703 PERFECT SOLUTION SHEEP BRAIN, DURA REMOVED, PLAIN, PAIL
1994	52376478	4	125.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 231591			1,178.30			
Check Number 231592						
4614	PHI NOV 23	1	464.90	64320	JACKIE LEE HAYSLIP	CHOIR FUNDRAISER PROCEEDS DUE VENDOR AFTER CREDIT SALES AND OLINE CREDITS
Total for check number 231592			464.90			
Check Number 231593						
1994	NK44506	1	128.92	59202	CDW GOVERNMENT LLC	5149809|HP 747 P2V85A Original Inkjet Ink Cartridge Chromatic Blue 1 Each
1994	NH44043	1	152.40	59202	CDW GOVERNMENT LLC	TRIPP LITE HIGH SPEED HDMI CABLE W AUDIO UHD 4KX2K M M 6 MFG. PART#: P568-006
2244	NL79791	1	2,965.56	59202	CDW GOVERNMENT LLC	7196427|Asus Zenbook Pro 17 UM6702RA DB71 17 3 AMD Ryzen 7 6800H 8 GB RAM
1994	NK44506	2	128.92	59202	CDW GOVERNMENT LLC	5149808|HP 747 P2V84A Original Inkjet Ink Cartridge Chromatic Green 1 Each
1994	NH44043	2	220.20	59202	CDW GOVERNMENT LLC	TRIPP LITE HIGH SPEED HDMI CABLE DIGITAL VIDEO WITH AUDIO M M BLACK 10FT MFG. PART#: P568-010
1994	NH44043	3	220.40	59202	CDW GOVERNMENT LLC	TRIPP LITE 50' HIGH SPEED HDMI CABLE DIGITAL AUDIO VIDEO GOLD M M 50FT MFG. PART#: P568-050
1994	NH44043	4	127.15	59202	CDW GOVERNMENT LLC	TRIPP LITE 20FT HIGH SPEED HDMI CABLE DIGITAL A V 4K X 2K UHD GOLD M M 20' MFG. PART#: P568-020
Total for check number 231593			3,943.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231594						
1994	8490990	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 231594			6,830.00			
Check Number 231595						
1994	CHS FEB 24	1	350.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	ENTRY FEE: $350.00
Total for check number 231595			350.00			
Check Number 231596						
1994	TCHS FEB 24	1	350.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	ENTRY FEE: $350
Total for check number 231596			350.00			
Check Number 231597						
8654	7124047	1	454.30	64896	ELIZABETH FRITZ	CFA SANDWICHES
8654	7124047	2	50.00	64896	ELIZABETH FRITZ	GRATUITY
Total for check number 231597			504.30			
Check Number 231598						
1994	266	1	112.50	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICE FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2023 - 2024 SCHOOL YEAR. AUGUST 1, 2023 THRU JUNE 30, 2024 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 231598			112.50			
Check Number 231599						
6654	RO#94446	1	1,119.41	82333	CBH RUFE SNOW, LLC	HAIL DAMAGE REPAIRS FOR 2010 CHEVROLET EXPRESS
1994	RO#94445	1	3,666.22	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#94965	1	64.48	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#94784	1	2,813.25	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#94925	1	893.45	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	RO#94962	1	181.79	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#94928	1	144.14	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#94950	1	64.48	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#94924	1	95.46	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#94808	1	1,717.31	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#94692	1	6,247.60	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 231599			17,007.59			
Check Number 231600						
1994	KISD 12-2023	1	0.00	61285	CITY OF FORT WORTH	DECEMBER PAYMENT FOR SRO'S
Total for check number 231600			0.00			
Check Number 231601						
1994	INV240028	1	73,914.64	00005926	CITY OF KELLER	SRO PAYMENTS FOR 07/23-09/23
Total for check number 231601			73,914.64			
Check Number 231602						
1994	38393683012	1	3,674.16	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI WATER, 16.9OZ BOTTLED WATER
4614	38825488014	1	278.54	69186	COCA COLA SOUTHWEST BEVERAGES LLC	$350 TO COCA COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 231602			3,952.70			
Check Number 231603						
1994	27767G	1	279.00	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: SNACKS, CANDIES, CHIPS, PRETZELS, CRACKER, GUM ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	72410G	1	494.33	67162	COSTCO WHOLESALE CORPORATION	FOOD FOR 80 EMPLOYEES ON 12/13/2023 INCLUDES BUT NOT LIMITED TO LUNCH FOOD, DESSERTS, DRINKS AND CANDY
1994	79371G	2	198.45	67162	COSTCO WHOLESALE CORPORATION	FOR PAPER PRODUCTS
Total for check number 231603			971.78			
Check Number 231604						
1994	77529	1	261.00	00015515	CROWD PLEASERS DANCE	REGIONAL TEAM ROUTINES $290 EARLY BIRD DISCOUNT $29
1994	77529	2	480.00	00015515	CROWD PLEASERS DANCE	PARTICIPANT FEE
Total for check number 231604			741.00			
Check Number 231605						
4614	3640065	1	442.00	00007998	DALLAS SYMPHONY ASSOCIATION, INC	CAROLS WITH THE KING'S SINGERS MONDAY 12/11/23 7:30 PM ORDER # 3640065 STUDENT TICKETS
4614	3640065	2	68.00	00007998	DALLAS SYMPHONY ASSOCIATION, INC	STAFF TICKETS
4614	3640065	3	306.00	00007998	DALLAS SYMPHONY ASSOCIATION, INC	NON-STUDENT/CHAP TICKETS
Total for check number 231605			816.00			
Check Number 231606						
4614	1668	1	250.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR KMS BAND: AUDIO RECORDING AND MASTERING. WILL BE PAID $250.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 8 DAYS DURING THE CONTRACT PERIOD OF 9-28-2023/5-30/2024.
4614	1679	1	900.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR KMS BAND: AUDIO RECORDING AND MASTERING. WILL BE PAID $250.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 8 DAYS DURING THE CONTRACT PERIOD OF 9-28-2023/5-30/2024.
Total for check number 231606			1,150.00			
Check Number 231607						
6804	S100665669.0	1	2,752.64	47181	DEALERS ELECTRICAL SUPPLY CO.	OCH-57-240VE LINEAR HEATER
6804	S100665669.0	2	235.52	47181	DEALERS ELECTRICAL SUPPLY CO.	ET9DTS THERMOSTAT
6804	S100665669.0	3	485.76	47181	DEALERS ELECTRICAL SUPPLY CO.	TG1B THERMOSTAT METAL COVER
Total for check number 231607			3,473.92			
Check Number 231608						
1994	DB2003909	1	13,972.60	82021	FIFTH ASSET, INC.	2023 TIER 4-LEASE -23LST4-2 2023 TIER 4-SUBSCRIPTIONS-23SST4-2
1994	DB2003909	1	6,027.40	82021	FIFTH ASSET, INC.	2023 TIER 4-LEASE -23LST4-2 2023 TIER 4-SUBSCRIPTIONS-23SST4-2
Total for check number 231608			20,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231609						
1994	19868	1	805.33	63403	DIGITAL RESOURCES, INC.	CHAUVET DJHHAZE4DHURRICANE HAZE 4D QTY 1 CHAUVET DJHFGPERFORMANCE HAZE FLUID (GALLON) QTY 4
Total for check number 231609			805.33			
Check Number 231610						
4614	69415	1	6,023.00	55777	EDUCATION IN ACTION	LEADERS OF THE LONE STAR STATE - STUDENTS
4614	69415	2	2,180.00	55777	EDUCATION IN ACTION	LEADERS OF THE LONE STAR STATE - PARENT CHAPERONES
4614	69415	3	109.00	55777	EDUCATION IN ACTION	LEADERS OF THE LONE STAR STATE - TEACHERS
Total for check number 231610			8,312.00			
Check Number 231611						
1994	183165	1	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	TTESS TRAINING FOR NEW ADMINISTRATOR HEATHER GAONA
Total for check number 231611			450.00			
Check Number 231612						
1994	5002400014	1	667.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR KISD READING ACADEMIES FOR KISD K-3 STAFF, DISTRICT WIDE ($2,000.00 TOTAL COST, $400 FEE PER PARTICIPANT FOR 5 PARTICIPANTS) - TERM 01/02/2023-12/31/2023
1994	5002400013	1	3,333.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR KISD READING ACADEMIES FOR KISD K-3 STAFF, DISTRICT WIDE ($10,000.00 TOTAL FEE FOR 1 BLENDED COHORT LEADER) - TERM 01/02/2023-12/31/2023
1994	4102400244	1	150.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION 11 VIRTUAL LIVE STEAM CARNIVAL FOR STUDENTS
1994	1002400282	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR HEATHER GAONA NEW ADMINISTRATOR
Total for check number 231612			4,625.00			
Check Number 231613						
4614	KMS-KISD 238	1	35.00	46189	GAIL LYNN JAMES	COSTUME LOST PIECES REPLACEMENT COST: LOST GOLD TONE POCKETWATCH ETCHED COVER PLATE/ORNATE DESIGN
4614	KMS-KISD 238	2	12.00	46189	GAIL LYNN JAMES	COSTUME LOST PIECES REPLACEMENT COST: LOST GOLD TONE WATCH CHAIN WITH BUTTON CLIP
4614	KMS-KISD 238	3	28.00	46189	GAIL LYNN JAMES	COSTUME LOST PIECES REPLACEMENT COST: MEN'S SLACKS BROWN DRESS PANTS
4614	KMS-KISD 238	4	10.00	46189	GAIL LYNN JAMES	COSTUME LOST PIECES REPLACEMENT COST: NYLON 1/2 SLIP IVORY
4614	KMS-KISD 238	5	10.00	46189	GAIL LYNN JAMES	COSTUME LOST PIECES REPLACEMENT COST: RHINESTONE BLACK HEADBAND WITH RHINESTONE BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231613			95.00			
Check Number 231614						
2114	11921	1	299.00	73556	FIRST EDUCATIONAL RESOURCES, LLC	STAFF DEVELOPMENT YVONNE BOULDIN, TEACHER, MATH COACH: INVOICE #11921 REGISTRATION FEE FOR FIRST EDUCATION MATH SUMMIT - FEBRUARY 15, 2024.
Total for check number 231614			299.00			
Check Number 231615						
1994	INV80216	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION ($99 PER MONTH FOR TERM 7/16/23 - 7/16/24) & ANNUAL FILTER CHANGE
1994	INV79462	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY FOR TERM 7/12/23 THRU 7/12/24 | INCLUDES ANNUAL FILTER CHANGES
Total for check number 231615			297.00			
Check Number 231616						
4254	717952	1	40.95	70906	FUN AND FUNCTION	MW5642 - BODY SOCK, SPACE EXPLORERS, X LARGE (60" X 28") BLUE
Total for check number 231616			40.95			
Check Number 231617						
1994	49206	1	920.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET - 368 YDS
1994	49206	2	1,324.80	64706	GOMEZ FLOOR COVERING, INC.	SCRAPEAWAY OLD ADHESIVE - 3312 SQ FT
1994	49206	3	1,803.20	64706	GOMEZ FLOOR COVERING, INC.	INSTALL CARPET - 368 YDS
1994	49206	4	920.00	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING - 368 YDS
1994	49206	5	262.50	64706	GOMEZ FLOOR COVERING, INC.	ADREX FEATHER FINISH - 5 BAGS
1994	49206	6	930.00	64706	GOMEZ FLOOR COVERING, INC.	TARKETT 4.5" COVE BASE - 600 LNFT
1994	49206	7	826.25	64706	GOMEZ FLOOR COVERING, INC.	MOHAWK CARPET TILE ADHESIVE - 5 PAILS
1994	49206	8	9,402.40	64706	GOMEZ FLOOR COVERING, INC.	MOHAWK SIDE STRIPE CARPET TILE #566 CENTRAL - 368 YDS
Total for check number 231617			16,389.15			
Check Number 231618						
1994	116267	1	98.02	60820	TECHNOLOGY ASSETS, LLC	MISC: XPS 15 9500 UPGRADES AND EXTENSIONS - ONSITE/IN-HOME SERVICE AFTER REMOTE DIAGNOSIS
1994	116267	1	23.18	60820	TECHNOLOGY ASSETS, LLC	MISC: XPS 15 9500 UPGRADES AND EXTENSIONS - ONSITE/IN-HOME SERVICE AFTER REMOTE DIAGNOSIS
1994	116267	2	49.00	60820	TECHNOLOGY ASSETS, LLC	MISC: EXP 15 9500 UPGRADES AND EXTENSIONS - EXPIRED CONTRACT RENEWAL FEE
Total for check number 231618			170.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231619						
4614	2308-1	1	150.00	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR KMS BAND: EUPHONIUM MASTERCLASS. WILL BE PAID $25.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 HOURS DURING THE CONTRACT PERIOD FROM 10-31-2023/1-1-24.
Total for check number 231619			150.00			
Check Number 231620						
4273	9331970726	8	6,946.54	45528	GRAYBAR ELECTRIC CO., INC.	NCCER LAB
Total for check number 231620			6,946.54			
Check Number 231621						
4614	8184069	1	49.14	54055	HOME DEPOT CREDIT SERVICE	FOR ITEMS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, DROP CLOTHS, SEALANT, FOAM SHEETS, BUNGEE CORDS AND WOOD TO USE FOR THEATRE SET DESIGN
1994	6972747	1	999.98	54055	HOME DEPOT CREDIT SERVICE	CLASSROOM SUPPLIES FOR ELECTRICAL CLASSES AT KCAL TO INCLUDE BUT ARE NOT LIMITED TO SHELVES, BITS, SOCKETS, CONDUIT, OUTLET BOXES, DRIVER SETS, BROOM AND VACUUM, LUMBER, AUGER SETS,
Total for check number 231621			1,049.12			
Check Number 231622						
1994	4972937	1	29.67	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1994	6972773	1	105.53	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231622			135.20			
Check Number 231623						
8654	99596425	1	385.00	54097	HEALTH OCCUPATIONS STUDENTS OF	LEADERSHIP CONFERENCE INVOICE #99596425
8654	99596425	1	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	LEADERSHIP CONFERENCE INVOICE #99596425
8654	99596423	2	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	LEADERSHIP CONFERENCE INVOICE# 99596423
8654	99596423	2	245.00	54097	HEALTH OCCUPATIONS STUDENTS OF	LEADERSHIP CONFERENCE INVOICE# 99596423
Total for check number 231623			700.00			
Check Number 231624						
1994	81575362	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81575362	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81575362	2	43,522.34	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81575362	2	4,717.65	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	81575362	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 231624			96,697.06			
Check Number 231625						
4614	E72176	1	1,363.61	66248	IN-N-OUT BURGER	MEALS FOR 79 STUDENT ATHLETES
4614	E72176	2	141.59	66248	IN-N-OUT BURGER	MEALS FOR COACHES 6 COACHES
Total for check number 231625			1,505.20			
Check Number 231626						
4614	KMS 12/12/23	1	14.99	64824	JEFF PRELVUKAJ	XL CHEESE PIZZA
4614	KMS 12/12/23	2	16.49	64824	JEFF PRELVUKAJ	XL PEPPERONI PIZZA
4614	KMS 12/12/23	3	16.49	64824	JEFF PRELVUKAJ	XL PEPPERONI/CHEESE PIZZA
4614	KMS 12/12/23	4	20.99	64824	JEFF PRELVUKAJ	XL EVERYTHING PIZZA
4614	KMS 12/12/23	5	7.99	64824	JEFF PRELVUKAJ	COMBO PASTA
4614	KMS 12/12/23	6	8.99	64824	JEFF PRELVUKAJ	FETTUCCINI PASTA
4614	KMS 12/12/23	7	5.24	64824	JEFF PRELVUKAJ	CARCIOFI PASTA
4614	KMS 12/12/23	8	14.00	64824	JEFF PRELVUKAJ	GRATUITY
Total for check number 231626			105.18			
Check Number 231627						
1994	28107	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES
1994	28190	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	2" X 10" WOOD GRAIN NAME PLATE HOLDER FOR DR. TRACY JOHNSON
4614	27952	1	663.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS SMALL-19 MED-7 LARG-6 XL-5
4614	27870	1	528.00	60194	KELLER TROPHY AND AWARDS, LTD	2000BG GILDAN ULTRA COTTON YUOTH TSHIRT 2000 BG BLACK
4614	27952	2	4.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE 2XL 2XL-2
Total for check number 231627			1,285.00			
Check Number 231628						
1994	2258	1	258.75	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 88 HOURS
Total for check number 231628			258.75			
Check Number 231629						
2404	761219	1	33,524.99	78701	TOMBELL CORPORATION	1 - INSTALL CUSTOME MODEL #. WALK IN FREEAER REFRIGERATION REPLACEMENT PROJECT. TO REPLACE WALK IN COOLER/FREEZER REFRIGERATION. BID INCLUDES ALL LABOR AND MATERIALS TO

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	763020	1	23,681.57	78701	TOMBELL CORPORATION	KIRBY PO NEEDED FOR A WALK-IN FREEZER @ KELLER MIDDLE SCHOOL. TOTAL: $23,681.57. CUSTOM MODEL #. INSTALL. ESTIMATE TO REPLACE WALK IN FREEZER REF. BID INCLUDES ALL LABOR AND MATERIALS TO
Total for check number 231629			57,206.56			
Check Number 231630						
2404	971869	1	39.94	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
Total for check number 231630			39.94			
Check Number 231631						
1994	4037103118	1	3,090.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 231631			3,090.00			
Check Number 231632						
4614	4	1	178.50	81376	AMANDA GELLER	FHMS CHOIR PRIVATE LESSONS
Total for check number 231632			178.50			
Check Number 231633						
1994	24900679	1	17,274.11	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24900678	2	9,176.93	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24900679	3	117.79	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24900678	3	21.11	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 231633			26,589.94			
Check Number 231634						
1994	21988	1	1,500.00	82533	MARATHON HEALTH PARENT, LLC	BILL FOR VACCINES AFLURIA 2023 PER SO SIGNED 50 DOSES
Total for check number 231634			1,500.00			
Check Number 231635						
4614	CHS 11/7/23	1	166.67	72540	RT PIZZA CONCEPTS SO-HI,LLC	25 LARGE BUILD YOUR OWN CHEESE PIZZA MINUS DISCOUNT OF 133.08
4614	CHS 11/7/23	2	216.67	72540	RT PIZZA CONCEPTS SO-HI,LLC	25 LARGE BUILD YOUR OWN CHEESE, PEPPERONI PIZZAS MINUS DISCOUNT OF 133.08
4614	CHS 11/7/23	3	216.66	72540	RT PIZZA CONCEPTS SO-HI,LLC	25 LARGE BUILD YOUR OWN CHEESE AND HAM PIZZAS MINUS DISCOUNT OF 133.07
4614	CHS 11/7/23	4	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE 4.99
Total for check number 231635			604.99			
Check Number 231636						
4614	2312-1	1	300.00	48288	BRIAN MERRILL	CONTRACT SERVICES FOR KMS BAND CLINICIAN. WILL BE PAID $300.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD FROM 11-6/11-26-23. DAVID PUCKETT-KMS BAND INSTRUCTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231636			300.00			
Check Number 231637						
1994	160345	1	1,588.95	53027	MGM PRINTING SERVICES	FINANCE CLEARING CHECKS - GREEN INK, QTY.15,000 BEGINNING CHECK #234000, SHRINK WRAP 500'S
Total for check number 231637			1,588.95			
Check Number 231638						
8654	KHS 12-11-23	1	1,647.00	59933	KABOOKABEAR, LLC	ITALIAN DINNER
1994	FHMS 12-15-2	1	1,307.90	59933	KABOOKABEAR, LLC	ITALIAN LUNCHEON FOR FACULTY INCLUDES GRATUITY QUOTE TOTAL: $1307.90 (NO QUOTE# NOTED)
1994	VRMS 12-15-2	1	852.00	59933	KABOOKABEAR, LLC	FAMILY STYLE TORTELLINI FAMILY STYLE PENNE ALFREDO WITH CHICKEN FAMILY STYLE SPAGHETTI WITH MEAT SAUCE HOUSE SALAD AND BREAD
8654	KHS 12-11-23	2	189.00	59933	KABOOKABEAR, LLC	TEA
1994	VRMS 12-15-2	2	64.00	59933	KABOOKABEAR, LLC	PLATES CUTLERY AND SERVING UTENSILS
8654	KHS 12-11-23	3	50.00	59933	KABOOKABEAR, LLC	DELIVERY
1994	VRMS 12-15-2	3	25.00	59933	KABOOKABEAR, LLC	DELIVERY
8654	KHS 12-11-23	4	141.45	59933	KABOOKABEAR, LLC	GRATUITY
1994	VRMS 12-15-2	4	94.10	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 231638			4,370.45			
Check Number 231639						
8674	1141850	1	2,436.08	64615	OTB HOLDING LLC	150 GRANDE FAJITA FIESTA COMBO
1994	1144169	1	784.12	64615	OTB HOLDING LLC	CLASSIC FAJITA BORDER BAR - BEEF AND CHICKEN COMBINATION
1994	1142221	1	1,067.88	64615	OTB HOLDING LLC	TACO BAR BEEF
1994	1144169	2	67.99	64615	OTB HOLDING LLC	FAJITA FAMILY MEALS COMBINATION
1994	1142221	2	146.80	64615	OTB HOLDING LLC	QUESO & SOPAS
1994	1144169	3	81.96	64615	OTB HOLDING LLC	QUESO AND CHIPS
1994	1142221	3	1,067.88	64615	OTB HOLDING LLC	TACO BAR CHICKEN
1994	1142221	4	337.07	64615	OTB HOLDING LLC	GRATUITY
1994	1144169	4	43.74	64615	OTB HOLDING LLC	MIXED CHEESE
1994	1142221	5	200.00	64615	OTB HOLDING LLC	SETUP FEE
1994	1144169	5	20.98	64615	OTB HOLDING LLC	UNSWEET TEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1144169	6	31.47	64615	OTB HOLDING LLC	SWEET TEA
1994	1144169	7	206.06	64615	OTB HOLDING LLC	GRATUITY
Total for check number 231639			6,492.03			
Check Number 231640						
1994	TF16558001	1	2,115.00	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
Total for check number 231640			2,115.00			
Check Number 231641						
4614	24007339	1	252.00	57980	RONALD R. LANDRETH, JR.	WSE-MUSIC TSHIRTS 2023/GILDEN MINT TEES, PRINTED 1 COLOR FRONT IN BLACK INK. 1 SCREEN FOR ALL SIZES - SIZE YM
4614	24007277	1	420.00	57980	RONALD R. LANDRETH, JR.	WSES - ART CLUB TSHIRTS 2023/GILDAN IRISH GREEN TEES, PRINTED 1 COLOR FRONT IN WHITE INK + BASE/TOTAL OF 2 SCREENS. YS-1,YM-11,YL-9,S-2 M-4, L1-1
4614	24007339	2	171.00	57980	RONALD R. LANDRETH, JR.	WSE-MUSIC TSHIRTS 2023/GILDEN MINT TEES, PRINTED 1 COLOR FRONT IN BLACK INK. 1 SCREEN FOR ALL SIZES - SIZE YL
4614	24007339	3	63.00	57980	RONALD R. LANDRETH, JR.	WSE-MUSIC TSHIRTS 2023/GILDEN MINT TEES, PRINTED 1 COLOR FRONT IN BLACK INK. 1 SCREEN FOR ALL SIZES - SIZE S
4614	24007339	4	36.00	57980	RONALD R. LANDRETH, JR.	WSE-MUSIC TSHIRTS 2023/GILDAN MINT TEES, PRINTED 1 COLOR FRINT IN BLACK INK. 1 SCREEN FOR ALL SIZES. SIZE S
4614	24007339	5	27.00	57980	RONALD R. LANDRETH, JR.	WSE-MUSIC TSHIRTS 2023/GILDAN MINT TEES, PRINTED 1 COLOR FRINT IN BLACK INK. 1 SCREEN FOR ALL SIZES. SIZE M
4614	24007339	6	9.00	57980	RONALD R. LANDRETH, JR.	WSE-MUSIC TSHIRTS 2023/GILDAN MINT TEES, PRINTED 1 COLOR FRINT IN BLACK INK. 1 SCREEN FOR ALL SIZES. SIZE L
4614	24007339	7	45.00	57980	RONALD R. LANDRETH, JR.	WSE-MUSIC TSHIRTS 2023/GILDAN MINT TEES, PRINTED 1 COLOR FRINT IN BLACK INK. 1 SCREEN FOR ALL SIZES. SIZE XL
4614	24007339	8	12.00	57980	RONALD R. LANDRETH, JR.	WSE-MUSIC TSHIRTS 2023/GILDAN MINT TEES, PRINTED 1 COLOR FRINT IN BLACK INK. 1 SCREEN FOR ALL SIZES. SIZE 2XL
4614	24007339	9	12.00	57980	RONALD R. LANDRETH, JR.	WSE-MUSIC TSHIRTS 2023/GILDAN MINT TEES, PRINTED 1 COLOR FRINT IN BLACK INK. 1 SCREEN FOR ALL SIZES. SIZE 3XL
Total for check number 231641			1,047.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231642						
2404	2101147787	1	317.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR PARTS, TOOLS AND SUPPLIES. TOTAL: $10,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2404	2101113861	1	32.70	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR PARTS, TOOLS AND SUPPLIES. TOTAL: $10,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2404	2101111169	1	69.21	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR PARTS, TOOLS AND SUPPLIES. TOTAL: $10,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
Total for check number 231642			418.91			
Check Number 231643						
1994	23IN016527	1	207.00	51708	PASCO SCIENTIFIC	ATWOODS MACHINE SA-9241
1994	23IN016527	2	198.00	51708	PASCO SCIENTIFIC	FIELD COIL EM-6723A
1994	23IN016527	3	30.00	51708	PASCO SCIENTIFIC	SHIPPING
Total for check number 231643			435.00			
Check Number 231644						
6804	WRES PHASE 2	1	9,000.00	82058	JASON PATTERSON	PHASE 2 DESIGN SET 1 - CAFE STAGE AREA LETTERING WHITLEY ROAD ELEM. - HALLWAY WALL GEARS
6804	PVE PHASE 2	1	5,000.00	82058	JASON PATTERSON	PARKVIEW ELEMENTARY - PHASE II DESIGN SET 1: HALLWAY WALLS WITH QUOTE
Total for check number 231644			14,000.00			
Check Number 231645						
1994	6546	1	196.70	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 231645			196.70			
Check Number 231646						
1994	INVOICE 708	1	1,800.00	82455	RAFAEL CONTRERAS	INSTALL INSULATION THEN INSTALL SHEETROCK ABOUT 2 FT
Total for check number 231646			1,800.00			
Check Number 231647						
1994	3538	1	1,270.00	82909	RESCUE COOLING, LLC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN TEMPORARY SPOT COOLERS FOR DISTRICT WIDE USE.
1994	3424	1	7,175.00	82909	RESCUE COOLING, LLC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN TEMPORARY SPOT COOLERS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3424	1	955.00	82909	RESCUE COOLING, LLC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN TEMPORARY SPOT COOLERS FOR DISTRICT WIDE USE.
Total for check number 231647			9,400.00			
Check Number 231648						
4614	ISMS DEC 23	1	1,044.00	68924	HELEN ROGERS	CONTRACTED SERVICES FOR PIANO ACCOMPANIMENT - $58/HR FOR SERVICES DELIVERY WITH A MAXIMUM OF 30 HRS FROM 9/5/23 - 5/30/24
Total for check number 231648			1,044.00			
Check Number 231649						
1994	22957797	1	1,367.62	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	38 COMBINATION FAJITA FIESTA
1994	22957797	2	17.97	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SWEET TEA-3 GALLONS
1994	22957797	3	17.97	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	UNSWEET TEA-3 GALLONS
1994	22957797	4	25.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	DELIVERY FEE
1994	22957797	5	100.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	GRATUITY
Total for check number 231649			1,528.56			
Check Number 231650						
1994	3590A	1	140.00	46838	GYPSY QUEEN LLC	TRAIN CONDUCTOR
Total for check number 231650			140.00			
Check Number 231651						
6804	23026.00-09	1	5,300.00	49322	REED WELLS BENSON AND COMPANY	BASIC ENGINEERING SERVICES LUMP SUM FEE KISD DISTRICT WIDE FACILITY ASSESSMENTS
Total for check number 231651			5,300.00			
Check Number 231652						
1994	400291	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1994	400292	1	280.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1994	400294	2	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	400293	3	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	401720	4	180.00	80962	MARKLE SAFEHAVEN SERVICES LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 231652			2,180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231653						
6804	502311499	3	65.00	81957	SALAS O'BRIEN, LLC	KELLER HARVEL ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2023 MEP PROJECTS
6804	502311499	5	3,233.99	81957	SALAS O'BRIEN, LLC	MAINTENANCE & OPERATIONS BLDG - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2023 MEP PROJECTS
Total for check number 231653			3,298.99			
Check Number 231654						
1994	INV-00098407	1	382.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	SIRIUS COMPUTER SOLUTIONS WILL ASSIST CUSTOMER WITH REVIEW, DESIGN, CONFIGURATION AND TESTING OF RELEVANT USE CASES FOR AUTHENTICATION FOR WIRELESS ACCESS USING THE EXISTING
Total for check number 231654			382.50			
Check Number 231655						
4614	KMS 2-2-24	1	200.00	79718	SINGING RAIDERS BOOSTER CLUB	KELLER MS COWTOWN CLASSIC SHOW CHOIR COMPETITION. 7TH AND 8TH GRADE KMS CHOIR STUDENTS. TO BE HELD 2-2-24 AT IM TERRELL HIGH SCHOOL, TERRELL, TEXAS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 231655			200.00			
Check Number 231656						
1994	52397	1	120.00	63771	SPIRIT MONKEY, LLC	SPIRIT STICK PATCHES
1994	52397	2	10.00	63771	SPIRIT MONKEY, LLC	SHIPPING
Total for check number 231656			130.00			
Check Number 231657						
1994	SPRT-2254	1	920.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 231657			920.00			
Check Number 231658						
1994	5444	1	0.00	69574	SPORTS FIELD HOLDINGS, LLC	SERVICE OF TCHS BASEBALL FIELD
Total for check number 231658			0.00			
Check Number 231659						
1994	224890	1	169.00	78854	SIJ HOLDINGS, LLC	AD #1782088 | NOTICE OF PUBLIC MEETING | FTW STAR TELEGRAM LEGALS ROP ANY
Total for check number 231659			169.00			
Check Number 231660						
1994	20192858	1	2,107.04	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 231660			2,107.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231661						
1994	696689587 9	1	752.08	00007735	SYSCO USA I, INC	$2,000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS AMD CLEANERS.
Total for check number 231661			752.08			
Check Number 231662						
2114	INV51221	1	1,597.77	51516	TEACHER CREATED MATERIALS, INC.	1ST GRADE FAMILY ENGAGEMENT GUIDE ITEM: 130646
2114	INV51221	2	1,688.70	51516	TEACHER CREATED MATERIALS, INC.	2ND GRADE FAMILY ENGAGEMENT GUIDE ITEM: 1306467
2114	INV51221	3	1,584.78	51516	TEACHER CREATED MATERIALS, INC.	3RD GRADE FAMILY ENGAGEMENT GUIDE ITEM: 130650
2114	INV51221	4	1,558.80	51516	TEACHER CREATED MATERIALS, INC.	4TH GRADE FAMILY ENGAGEMENT GUIDE ITEM: 130651
2114	INV51221	5	1,753.65	51516	TEACHER CREATED MATERIALS, INC.	5TH GRADE FAMILY ENGAGEMENT GUIDE ITEM: 130652
2114	INV51221	6	1,798.80	51516	TEACHER CREATED MATERIALS, INC.	KIDS LEARN! GETTING READY FOR 3RD GRADE ITEM: 130257
2114	INV51221	7	1,828.78	51516	TEACHER CREATED MATERIALS, INC.	KIDS LEARN! GETTING READY FOR 4TH GRADE ITEM: 130258
2114	INV51221	8	1,948.70	51516	TEACHER CREATED MATERIALS, INC.	KIDS LEARN! GETTING READY FOR 5TH GRADE ITEM: 130259
2114	INV51221	10	909.30	51516	TEACHER CREATED MATERIALS, INC.	KINDERGARTEN FAMILY ENGAGEMENT GUIDE ITEM: 130644
2114	INV51221	11	1,173.54	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING
Total for check number 231662			15,842.82			
Check Number 231663						
1994	44844	1	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES (INVOICE 44844)
1994	45988	1	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR AT KHS (INVOICE 45988)
1994	44848	2	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FES (INVOICE 44848)
1994	44935	3	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR AT BWES (INVOICE 44935)
1994	45001	4	268.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FHMS (INVOICE 45001)
1994	45790	5	107.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX (INVOICES 45290, 45501, 45790)
1994	45501	5	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX (INVOICES 45290, 45501, 45790)
1994	45290	5	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX (INVOICES 45290, 45501, 45790)
Total for check number 231663			1,818.90			
Check Number 231664						
1994	7929	1	337.50	59500	THE MLD GROUP LLC	LOW FIR WHITE CLAY 25# BAG
1994	7926	1	206.25	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7925	1	206.25	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAGS
1994	7929	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	7926	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	7925	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
Total for check number 231664			870.00			
Check Number 231665						
8654	240257	1	195.00	55643	THE MEMORY PROJECT, INC	COORDINATION AND DELIVERY OF ART
Total for check number 231665			195.00			
Check Number 231666						
1994	7123	1	840.00	00009562	THE TENNIS SHOP, INC	WILSON US. OPEN TENNIS BALLS
Total for check number 231666			840.00			
Check Number 231667						
4614	KHS 11/28-30	1	0.00	51476	TMEA REGION 30 BAND	BAND 6A ALL REGION PHASE 1 (BRASS & WW)
4614	VRMS 11-7-23	1	0.00	51476	TMEA REGION 30 BAND	FEE FOR STUDENTS
4614	TSMS 11-11-2	1	0.00	51476	TMEA REGION 30 BAND	AUDITION FEE
4614	KHS 11/28-30	2	0.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
4614	TSMS 11-11-2	2	0.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
4614	VRMS 11-7-23	2	0.00	51476	TMEA REGION 30 BAND	STUDENT FEE *INDICATES LATE FEE HAS BEEN APPLIED
4614	VRMS 11-7-23	3	0.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
Total for check number 231667			0.00			
Check Number 231668						
1994	NOV 09-DEC 0	1	0.00	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 231668			0.00			
Check Number 231669						
1994	5911	1	1,910.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR ROOF SERVICES & REPAIRS DISTRICT WIDE.
1994	5910	1	2,605.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR ROOF SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 231669			4,515.00			
Check Number 231671						
1994	052003574969	0	344.36	82054	VISTRA ENERGY CORPORATION	HES 10/23-11/7
1994	052003574969	0	4,782.46	82054	VISTRA ENERGY CORPORATION	HES 10/10-11/07
1994	052003574969	0	4,992.96	82054	VISTRA ENERGY CORPORATION	LES 11/03-12/4
1994	052003574969	0	4,931.45	82054	VISTRA ENERGY CORPORATION	HLES 10/27-11/28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052003574969	0	8,238.57	82054	VISTRA ENERGY CORPORATION	TSMS 11/2-12/3
1994	052003574969	0	27,179.27	82054	VISTRA ENERGY CORPORATION	FRHS 11/6-12/5
1994	052003574969	0	10,296.96	82054	VISTRA ENERGY CORPORATION	KMS 11/1-12/1
1994	052003574969	0	8,341.12	82054	VISTRA ENERGY CORPORATION	TVMS 11/6-12/5
1994	052003574969	0	7,952.14	82054	VISTRA ENERGY CORPORATION	VRMS 11/6-12/5
1994	052003574969	0	7,899.47	82054	VISTRA ENERGY CORPORATION	FHMS 10/10-11/07
1994	052003574969	0	-89.74	82054	VISTRA ENERGY CORPORATION	KHS 10/02-11/01
1994	052003574969	0	208.09	82054	VISTRA ENERGY CORPORATION	GROUNDS 11/1-12/1
1994	052003574969	0	619.90	82054	VISTRA ENERGY CORPORATION	KHS 10/25-11/26
1994	052003574969	0	4,008.40	82054	VISTRA ENERGY CORPORATION	WRE 10/11-11/8
1994	052003574969	0	1,844.46	82054	VISTRA ENERGY CORPORATION	KLC 11/1-12/01
1994	052003574969	0	48.03	82054	VISTRA ENERGY CORPORATION	KHS 11/2-12/1
1994	052003574969	0	30,858.00	82054	VISTRA ENERGY CORPORATION	KHS 11/1-12/1
1994	052003574969	0	5,443.74	82054	VISTRA ENERGY CORPORATION	PVE 10/20-11/19
1994	052003574969	0	415.83	82054	VISTRA ENERGY CORPORATION	KCC 11/3-12/4
1994	052003574969	0	6,641.01	82054	VISTRA ENERGY CORPORATION	BCI 11/01-12/01
1994	052003574969	0	6,218.60	82054	VISTRA ENERGY CORPORATION	NAT 11/1-12/1
1994	052003574969	0	4,439.97	82054	VISTRA ENERGY CORPORATION	FES 10/30-11/29
1994	052003574969	0	5,999.69	82054	VISTRA ENERGY CORPORATION	BES 11/3-12/4
1994	052003574969	0	5,243.37	82054	VISTRA ENERGY CORPORATION	PGE 11/2-12/3
1994	052003574969	0	1,389.04	82054	VISTRA ENERGY CORPORATION	AG BARN 11/2-12/03
1994	054153391277	0	1,286.25	82054	VISTRA ENERGY CORPORATION	PVE PORT 11/3-12/05
1994	052003574969	0	327.79	82054	VISTRA ENERGY CORPORATION	MAINT 11/1-12/1
1994	052003574969	0	6,855.03	82054	VISTRA ENERGY CORPORATION	TMI 11/2-12/3
1994	052003574969	0	4,318.49	82054	VISTRA ENERGY CORPORATION	SVE 10/9-11/6
1994	052003574969	0	4,275.78	82054	VISTRA ENERGY CORPORATION	ELCN 11/6-12/5
1994	052003574969	0	5,788.33	82054	VISTRA ENERGY CORPORATION	ED CTR 11/1-12/1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052003574969	0	4,870.76	82054	VISTRA ENERGY CORPORATION	BWES 11/6-12/5
1994	052003574969	0	5,939.09	82054	VISTRA ENERGY CORPORATION	LSES 11/6-12/5
Total for check number 231671			191,908.67			
Check Number 231672						
4614	2177029	1	1,169.74	82661	TYR SPORT, INC.	DURAFAST ELITE FEMALE SWIMMING SUITS IN BLACK
4614	2177029	2	890.73	82661	TYR SPORT, INC.	DURAFAST JAMMER BOYS SWIMMING SUIT
4614	2216096	3	23.99	82661	TYR SPORT, INC.	DURAFAST ELITE RACER BRIEF MALE SWIMMING SUIT
4614	2177029	3	119.95	82661	TYR SPORT, INC.	DURAFAST ELITE RACER BRIEF MALE SWIMMING SUIT
4614	185347	99	-44.99	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
4614	2216096	99	18.84	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
4614	2177029	99	29.72	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 231672			2,207.98			
Check Number 231673						
1994	93746264-01	1	473.85	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
2404	93911611-00	1	172.86	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
2404	93937859-00	1	217.46	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
2404	93928546-00	1	1,248.84	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
Total for check number 231673			2,113.01			
Check Number 231674						
1994	I-17422	1	540.00	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE
Total for check number 231674			540.00			
Check Number 231675						
4614	244113849	1	127.69	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 WHITE SATIN BOMBER JACKET - MEDIUM CHILD
4614	244113849	2	383.52	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 WHITE SATIN BOMBER JACKET - LARGE CHILD
4614	244113849	3	295.60	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 WHITE SATIN BOMBER JACKET - XLC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	244113849	4	387.52	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 WHITE SATIN BOMBER JACKET - XLC
4614	244113849	5	258.65	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 WHITE SATIN BOMBER JACKET - MEDIUM ADULT
4614	244113849	6	184.75	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 WHITE SATIN BOMBER JACKET - LARGE ADULT
4614	244113849	7	73.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 WHITE SATIN BOMBER JACKET - XLA
4614	244113849	8	39.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 WHITE SATIN BOMBER JACKET - XXLA
4614	244113849	9	95.85	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 BLUE SATIN BOMBER JACKET - MEDIUM CHILD
4614	244113849	10	127.80	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 BLUE SATIN BOMBER JACKET - LARGE CHILD
4614	244113849	11	258.65	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 BLUE SATIN BOMBER JACKET - XLC
4614	244113849	12	332.55	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 BLUE SATIN BOMBER JACKET - SMALL ADULT
4614	244113849	13	73.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 BLUE SATIN BOMBER JACKET - MEDIUM ADULT
4614	244113849	14	110.85	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 BLUE SATIN BOMBER JACKET - LARGE ADULT
4614	244113849	15	63.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 RED SATIN BOMBER JACKET - MEDIUM CHILD
4614	244113849	16	127.80	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 RED SATIN BOMBER JACKET - LARGE CHILD
4614	244113849	17	295.60	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 RED SATIN BOMBER JACKET - XLC
4614	244113849	18	406.45	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 RED SATIN BOMBER JACKET - SMALL JACKET
4614	244113849	19	73.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 RED SATIN BOMBER JACKET - MEDIUM ADULT
4614	244113849	20	39.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 RED SATIN BOMBER JACKET - XXLA
4614	244113849	21	36.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 GOLD SATIN BOMBER JACEKT - SA
4614	244113849	22	36.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 GOLD SATIN BOMBER JACKET - XLC
4614	244113849	23	36.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 CERISE SATIN BOMBER JACEKT - XLC
Total for check number 231675			3,869.63			
Check Number 231676						
1994	FTW-1062494	1	12.10	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231676			12.10			
Check Number 231677						
4614	CHS NOV 23	1	800.00	66316	KRISTEN ZOTTI	COLOR GUARD ASSISTANT FEES FOR NOV 1-30, 2023
Total for check number 231677			800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227237						
4614	11992582	1	276.75	45101	4IMPRINT, INC.	TEMPO DRAWSTRING SPORTPACK (127801) - TEMPO DRAWSTRING SPORTPACK - 75- BLACK/ROYAL BLUE - WILL BE THE PROPERTY OF KMS. FOR KMS BAND STUDENTS ONLY. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4614	11992582	2	35.00	45101	4IMPRINT, INC.	SET-UP CHARGE
4614	11992582	99	10.94	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227237			322.69			
Check Number V227238						
4614	11165	1	2,179.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	145 RED LONGSLEEVE SHIRTS PRINTED FRONT AND BACK
8654	11138	1	2,964.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BELLA/CANVAS SOFT BLEND T-SHIRTS WITH 3-COLOR PRINT ON THE FRONT FRHS SENIOR CLASS 2024
8654	11138	2	126.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BELLA/CANVAS SOFT BLEND T-SHIRTS WITH 3-COLOR PRINT ON THE FRONT FRHS SENIOR CLASS 2024 9 XXL
Total for check number V227238			5,269.00			
Check Number V227239						
1994	HIGGINS 23-2	1	71.90	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP RENEWAL TO ASCA FOR 1 FRHS EMPLOYEE
1994	HIGGINS 23-2	1	57.10	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP RENEWAL TO ASCA FOR 1 FRHS EMPLOYEE
Total for check number V227239			129.00			
Check Number V227240						
1994	MA48151687	1	249.00	00005868	APPLE INC	MTJV3AM/A AIRPODS PRO (2ND GENERATION) WITH MAGSAFE CASE (USB-C)
Total for check number V227240			249.00			
Check Number V227241						
1994	HUDSON 23-24	1	120.15	56096	ASCD	PREMIUM MEMBERSHIP FOR CHERYL HUDSON
1994	HUDSON 23-24	1	118.85	56096	ASCD	PREMIUM MEMBERSHIP FOR CHERYL HUDSON
Total for check number V227241			239.00			
Check Number V227242						
1994	4492419	1	28.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GOD X BASKETBALL: AN ATHLETE'S PLAYBOOK TO NAVIGATING LIFE WITH GOD'S WORD
Total for check number V227242			28.99			
Check Number V227243						
6804	11008M51655	2	551.25	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12MTHS APPROX. 15 HOURS (HOURLY $52.50) X 12 MTHS $52.50 X 15 HRLY MTHLY = $787.50 X 12MTHS = $9450.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	11008M51720	2	91.88	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12 MTHS APPROX. 15 HOURS MTHLY (HOURLY $52.50) X 12MTHS 52.50 X 15 HOURS MTHLY = $787.50 X 12MTHS = $9450.00
Total for check number V227243			643.13			
Check Number V227244						
1994	SO_000008250	1	40.00	00008176	DRAMATISTS PLAY SERVICE	ADA AND THE ENGINE - PERFORMANCE
1994	SO_000008263	1	80.00	00008176	DRAMATISTS PLAY SERVICE	THE CURIOUS INCIDENT OF THE DOG IN THE NIGHT-TIME LICENSE FEE
Total for check number V227244			120.00			
Check Number V227245						
4614	N678409	1	483.75	59537	C. C. CREATIONS	GI64000BLK
4614	N678409	2	62.75	59537	C. C. CREATIONS	GI64000BLK 2X
4614	N678409	3	15.10	59537	C. C. CREATIONS	GI64000BLK - 3XL
4614	N678409	4	15.10	59537	C. C. CREATIONS	GI64000BLKX
4614	N678409	5	168.85	59537	C. C. CREATIONS	GIG644BLK
4614	N678409	6	17.00	59537	C. C. CREATIONS	GIG644BLK 2XL
4614	N678409	7	704.70	59537	C. C. CREATIONS	GISF500BLK
4614	N678409	8	59.10	59537	C. C. CREATIONS	GISF500BLK
4614	N678409	9	33.80	59537	C. C. CREATIONS	GISF500BLK
4614	N678409	10	97.50	59537	C. C. CREATIONS	GISF000BLK
Total for check number V227245			1,657.65			
Check Number V227246						
1994	200013084	1	575.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	REGISTRATION
1994	200013083	1	575.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	REGISTRATION
1994	200013091	1	575.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	REGISTRATION
Total for check number V227246			1,725.00			
Check Number V227247						
1994	238321	1	7,214.32	55868	CHILDREN'S PLUS INC	BOOKS FOR PHIS LIBRARY
1994	237355	1	860.34	55868	CHILDREN'S PLUS INC	BOOKS FOR THE ELCN LIBRARY
Total for check number V227247			8,074.66			
Check Number V227248						
1994	4174302563	1	602.03	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4175115450	1	681.48	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V227248			1,283.51			
Check Number V227249						
1994	7769931	1	247.68	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
Total for check number V227249			247.68			
Check Number V227250						
1994	851	1	15.99	54751	DISCOUNT BANNERS AND SIGNS INC.	SIGNAGE FOR CAMPUS - NEEL 2 GROMMETS AT BOTH TOP CORNERS
1994	837	1	131.94	54751	DISCOUNT BANNERS AND SIGNS INC.	2IN X 10 IN W/ENGRAVED SILVER/BLACK-.020 PLASTIC
Total for check number V227250			147.93			
Check Number V227251						
6804	JC1000004748	0	-12.73	47167	ENTECH SALES AND SERVICE, INC.	23005618 APP#8 RTNG
6804	JC1000004748	1	254.69	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - FRHS INDOOR PRACTICE FACILITY - TO INCLUDE PPB $2274.00 AND ALTERNATE ADD # 1 $34,485.00 WITH PPB $884.00
Total for check number V227251			241.96			
Check Number V227252						
1994	F44921	1	485.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V227252			485.00			
Check Number V227253						
1994	2948846	1	17.70	00001462	FLINN SCIENTIFIC INC	AP7923 LITMUS BLUE TEST PAPERS
1994	2947178	1	34.32	00001462	FLINN SCIENTIFIC INC	GP2040 CYLINDERS
1994	2941434	2	65.28	00001462	FLINN SCIENTIFIC INC	GP7029 VOLUMETRIC PIPET, BOROSILICATE GLASS, 5ML, WHITE
Total for check number V227253			117.30			
Check Number V227254						
4614	819115	1	138.60	00016051	G & G INVESTMENTS, INC.	ITEM # G500Y KELLY COTTON S/S TEE YOUTH ADUT FULL FRONT 1 COLOR YOUTH SMALL 3 YOUTH MEDIUM- 9
4614	819115	2	150.15	00016051	G & G INVESTMENTS, INC.	G500Y KELLY COTTON S/S TEE YOUTH LARGE 13
4614	819115	3	11.55	00016051	G & G INVESTMENTS, INC.	ITEM # G500 KELLY COTTON S/S TEE MEDIUM-1
4614	819115	4	17.15	00016051	G & G INVESTMENTS, INC.	ITEM 3001 HTRGRA BELLA CANVAS ULTRA FINE S/S TEE SS GRN 1 MEDIUM
Total for check number V227254			317.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227255						
1994	IN322867	1	269.10	00001477	THE PROPHET CORPORATION	RAINBOW VINYL CONES - 36" H, SET OF 6 93-128
Total for check number V227255			269.10			
Check Number V227256						
1994	21134	1	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE | 2 1/8 X 3
1994	21134	2	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE | 2 1/8 X 3
1994	21134	3	10.75	59648	R & A ANDERSON ENTERPRISE	UV MAGNETIC NAME BADGE WITH KELLER ISD LOGO IN COLOR | COLOR: WHITE | 1 1/4 X 3
1994	21134	4	10.75	59648	R & A ANDERSON ENTERPRISE	UV MAGNETIC NAME BADGE WITH KELLER ISD LOGO IN COLOR | COLOR: SILVER | 1 1/4 X 3
Total for check number V227256			33.00			
Check Number V227257						
1994	FTWINV009078	1	1,225.70	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227257			1,225.70			
Check Number V227258						
1994	IN0856749	1	189.80	00001536	WILLIAM V MACGILL COMPANY	72300 WELCH ALLYN RECHARGEABLE BATTERY - ORANGE LETTERING
1994	IN0856749	2	41.80	00001536	WILLIAM V MACGILL COMPANY	18140 SURE TEMP PROBE COVERS 1000 PER CASE
Total for check number V227258			231.60			
Check Number V227259						
1994	036584	1	171.60	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT TO EXCEED $2,500 TO NAPA FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
Total for check number V227259			171.60			
Check Number V227260						
2244	23840707	1	216.00	52982	NCS PEARSON, INC.	#0158658973 - PLS-5 RECORD FORM, PACK OF 50
2244	23840707	2	12.96	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V227260			228.96			
Check Number V227261						
1994	0880-209623	1	165.81	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-205629	1	62.26	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
Total for check number V227261			228.07			
Check Number V227262						
1994	679555	1	355.32	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED $500**

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227262			355.32			
Check Number V227263						
1994	3318360412	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
Total for check number V227263			1,824.33			
Check Number V227264						
1994	24-817367	1	14.95	00021121	PLANK ROAD PUBLISHING, INC	SK-897 HANUKKAH O HANUKKAH MP3 DOWNLOADABLE KIT
1994	24-817367	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V227264			17.45			
Check Number V227265						
1994	118008	1	109.95	00013500	PRECISION BUSINESS MACHINES, INC	SPARK-MB 130 ML PIGMENT MATTE BLACK INK CARTRIDGE FOR COLOR POSTER MAKER
1994	118012	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2401 - VQ PERFECTA HEAVYWEIGHT COATED PAPER 24"X100" FOR PERFECTA 2400 & 3600
1994	118008	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT CHARGE
1994	118012	99	17.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227265			342.84			
Check Number V227266						
4614	15129	1	396.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS KHAKI SHIRTS
8654	15122	1	518.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN ORCHID T-SHIRTS
8654	15114	1	819.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TSHIRTS
8654	15101	1	2,243.60	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS DENIM TSHIRTS
8654	15073	1	1,780.80	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 CREAM TSHIRTS
8654	15073	2	35.80	67371	ROYOLA SCREEN PRINTING, INC.	XXL
8654	15101	2	53.40	67371	ROYOLA SCREEN PRINTING, INC.	XXL
8654	15122	2	29.90	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN ORCHID T-SHIRTS XXL
8654	15114	2	41.10	67371	ROYOLA SCREEN PRINTING, INC.	XXL
8654	15073	3	37.80	67371	ROYOLA SCREEN PRINTING, INC.	3XL
8654	15114	3	30.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY TSHIRT
8654	15073	4	575.35	67371	ROYOLA SCREEN PRINTING, INC.	SPORT-TEK ST350 SAND TSHIRTS
8654	15073	5	17.55	67371	ROYOLA SCREEN PRINTING, INC.	SAND XXL
Total for check number V227266			6,578.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V227267					
1994	308104451085	1	75.39	78229	SCHOOL SPECIALTY, LLC	216783|Crayola Colored Pencil Classpack, 14 Assorted Colors, Set of 462
4614	308104450228	1	69.35	78229	SCHOOL SPECIALTY, LLC	1334629|Crayola Color Sticks Woodless Colored Pencil Classpack, Assorted Colors, Set of 120
2244	208133525377	1	108.35	78229	SCHOOL SPECIALTY, LLC	1543188|Abilitations Fleece Weighted Blanket, Small, 5 Pounds, Blue
1994	308104451085	2	266.45	78229	SCHOOL SPECIALTY, LLC	245870|Crayola Model Magic Modeling Dough Value Pack, 8 Ounces, White, Pack of 12
4614	308104450228	2	15.32	78229	SCHOOL SPECIALTY, LLC	067255|School Smart Compressed Charcoal Sticks, Black, Pack of 12
1994	308104451085	3	85.77	78229	SCHOOL SPECIALTY, LLC	053946|Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
4614	308104450228	3	31.44	78229	SCHOOL SPECIALTY, LLC	245377|Jack Richeson Soft Medium Vine Charcoal Sticks, 6 x 3/16 Inches, Pack of 50
1994	308104451085	4	29.58	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
4614	308104450228	4	129.98	78229	SCHOOL SPECIALTY, LLC	567280|St Louis Crafts 36 Gauge Aluminum Metal Foil Roll, 12 Inches x 50 Feet
1994	308104451085	5	3.70	78229	SCHOOL SPECIALTY, LLC	081900|School Smart Wood Yardstick, Metal Ends, 36 Inches, Natural
4614	308104450228	5	32.13	78229	SCHOOL SPECIALTY, LLC	225222|Sargent Art Gallery Oil Pastels, Assorted Metallic Colors, Set of 12
1994	308104451085	6	15.00	78229	SCHOOL SPECIALTY, LLC	2003910|Crystalware Portion Cups, 2 oz, Clear, Pack of 100
4614	308104450228	6	22.55	78229	SCHOOL SPECIALTY, LLC	452672|Sax Extra Soft Kneaded Latex Eraser, Medium, Gray, Pack of 36
1994	308104451085	7	12.66	78229	SCHOOL SPECIALTY, LLC	2003908|Crystalware Portion Cup Lids, 1.5 - 2 oz, Clear, Pack of 100
4614	308104450228	7	98.76	78229	SCHOOL SPECIALTY, LLC	1540150|Jack Richeson Watercolor Paper, 12 x 18 Inches, 135 lb, White, 50 sheets
1994	308104451085	8	28.53	78229	SCHOOL SPECIALTY, LLC	1307984|Empress Uncoated Paper Plate, 6 Inches, White, Case of 1000
4614	308104450228	8	46.77	78229	SCHOOL SPECIALTY, LLC	373778|Generals Extra Smooth Top Quality Charcoal Pencils, 2B Tip, Black, Pack of 12
1994	308104451085	9	43.93	78229	SCHOOL SPECIALTY, LLC	1272198|School Smart Paint Brush Water Pot Set, 4-3/4 x 3-1/2 Inches, Assorted Colors, Pack of 6
4614	308104450228	9	21.81	78229	SCHOOL SPECIALTY, LLC	001239|Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Red, 12 Pans
1994	308104451085	10	42.50	78229	SCHOOL SPECIALTY, LLC	206321|Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, 500 Sheets
4614	308104450228	10	7.27	78229	SCHOOL SPECIALTY, LLC	001260|Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Black, 12 Pans

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	308104450228	11	7.27	78229	SCHOOL SPECIALTY, LLC	001245|Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Orange, 12 Pans
1994	208133536702	11	90.08	78229	SCHOOL SPECIALTY, LLC	206312|Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White, 500 Sheets
1994	308104451085	12	14.54	78229	SCHOOL SPECIALTY, LLC	001251|Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Green, 12 Pans
4614	308104450228	12	29.08	78229	SCHOOL SPECIALTY, LLC	001242|Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Yellow, 12 Pans
1994	308104451085	13	14.54	78229	SCHOOL SPECIALTY, LLC	001248|Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Blue, 12 Pans
4614	308104450228	13	14.54	78229	SCHOOL SPECIALTY, LLC	001248|Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Blue, 12 Pans
1994	308104451085	14	33.70	78229	SCHOOL SPECIALTY, LLC	001233|Prang Semi-Moist Watercolor Paints, Plastic Oval Pan, 8 Assorted Colors
1994	308104451085	15	32.49	78229	SCHOOL SPECIALTY, LLC	1567859|Sax Liquid Washable Watercolor Paints, 8 Ounces, Assorted Fluorescent Colors, Set of 8
1994	308104451085	16	4.35	78229	SCHOOL SPECIALTY, LLC	1567839|Sax Liquid Washable Watercolor Paint, 8 Ounces, Yellow
1994	308104451085	17	23.76	78229	SCHOOL SPECIALTY, LLC	1367088|Prang Non-Toxic Semi-Moist Watercolor Paint Refill Strip Set, Plastic Oval Pan, Assorted Color, Pack of 3
1994	308104451085	18	14.54	78229	SCHOOL SPECIALTY, LLC	001257|Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Violet, 12 Pans
1994	308104451085	19	23.64	78229	SCHOOL SPECIALTY, LLC	2003906|Crystalware Portion Cups, 3.25 oz, Clear, Pack of 100
1994	308104451085	20	22.32	78229	SCHOOL SPECIALTY, LLC	2003907|Crystalware Portion Cup Lids, 3.25 to 5 oz, Clear, Pack of 100
Total for check number V227267			1,512.09			
Check Number V227268						
2634	33744	1	10,800.00	65812	SEIDLITZ EDUCATION, LLC	3 DAYS OF TRAINING ON TOMA LA PALABRA PROGRAM / DECEMBER 5-7, 2023, 8:30 AM - 3:30 PM
2634	33744	2	1,097.05	65812	SEIDLITZ EDUCATION, LLC	TOMO LA PALABRA TEACHER WORKBOOK
2634	33744	3	99.00	65812	SEIDLITZ EDUCATION, LLC	SHIPPING
Total for check number V227268			11,996.05			
Check Number V227269						
4614	524003	1	2,244.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1120 ELLIS DRESS - WHITE/SILVER - SIZES: 00-4, 02-3, 04-7, 06-1, 14-1, 18-1 FOR KMS CHOIR STUDENTS ONLY. PERFORMANCE APPAREL-PROPERTY OF KMS. OLIVIA LANE-KMS CHOIR DIRECTOR.
4614	524003	99	157.08	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227269			2,401.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227270						
1994	4187-7	1	160.74	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227270			160.74			
Check Number V227271						
8654	171541411	1	36.00	58645	ULINE, INC	TISSUE PAPER SHEETS 20X30, BLUE
8654	171541411	2	16.00	58645	ULINE, INC	JUMBO PLASTIC DUST PAN 18
8654	171541411	3	19.00	58645	ULINE, INC	DELUX ANGLE BROOM 15
8654	171541411	4	19.00	58645	ULINE, INC	COUNTER BRUSH COMBO
8654	171541411	5	95.00	58645	ULINE, INC	KLEENEX TOWELS
8654	171541411	6	20.00	58645	ULINE, INC	PLASTIC FORKS
8654	171541411	7	10.00	58645	ULINE, INC	KNIVES
8654	171541411	8	25.00	58645	ULINE, INC	SPOONS
8654	171541411	9	41.33	58645	ULINE, INC	SHIPPING HANDLING
Total for check number V227271			281.33			
Check Number V227272						
1994	34604881	1	2,740.00	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL WS1618A/WSPKG
1994	34604881	2	260.00	68303	VARSITY BRANDS HOLDING CO., INC.	CUST TACKLE TWILL-WOMEN'S TTC-14922W COLORS: BLK WHT VGD
4614	34604881	2	153.00	68303	VARSITY BRANDS HOLDING CO., INC.	CUST TACKLE TWILL-WOMEN'S TTC-14922W COLORS: BLK WHT VGD
Total for check number V227272			3,153.00			
Check Number V227273						
1994	9950706673	1	231.95	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V227273			231.95			
Check Number V227274						
1994	5476720	1	253.69	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	HVEK-CRG HIGH VOLTAGE ELECTROSTATICS KIT
1994	5476720	2	109.45	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ESK-CRG ELECTRO KIT
1994	5476720	3	75.51	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-CRG GO DIRECT CHARGE STATION
1994	5476720	4	100.97	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	CART-F FAN CART
1994	5476720	5	20.24	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V227274			559.86			
Check Number V227275						
4614	S4274475.001	1	-1,439.90	54514	WINSTON WATER COOLER OF FTW	EZWSRK ELKAY EZH20 RETRO-FIT KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	S4253985.001	1	1,439.90	54514	WINSTON WATER COOLER OF FTW	EZWSRK ELKAY EZH20 RETRO-FIT KIT
1994	S4298146.001	1	210.64	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	S4333000.001	1	243.19	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227275			453.83			
Check Number V227276						
1994	145064	1	59.91	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227276			59.91			
Check Date 1/4/2024						
Check Number 231678						
8654	A269447	0	260.00	78035	JUAN AGUILAR	FRHS WIN CARNIVAL
Total for check number 231678			260.00			
Check Number 231679						
1994	MLG NOV 23	0	77.29	71151	DOROTHY E BEAM	MLG 11-1-23-11-29-23
Total for check number 231679			77.29			
Check Number 231680						
4614	FRHS JAN 202	1	25.00	00021315	BIRDVILLE HIGH SCHOOL	ENTRY FEE
1994	FRHS JAN 202	1	300.00	00021315	BIRDVILLE HIGH SCHOOL	ENTRY FEE
Total for check number 231680			325.00			
Check Number 231681						
1994	1963998	1	553.00	68396	BLICK ART MATERIALS LLC	CRESCENT MATBOARD RAVEN BLACK 32X40
Total for check number 231681			553.00			
Check Number 231682						
1994	MLG NOV 23	0	71.98	43968	BRANDY M EDWARDS	MLG 11-3-23-11-29-23
Total for check number 231682			71.98			
Check Number 231683						
8674	REIM NOV 202	1	12.22	80038	BETH ANN BREAM	MX CH VA FS : MIXED CHOCOLATE
8674	REIM NOV 202	2	7.44	80038	BETH ANN BREAM	CHOC : HERSHEY KISSES
8674	REIM NOV 202	3	3.42	80038	BETH ANN BREAM	DBL BBLB: DOUBLE BUBBLE GUM
8674	REIM NOV 202	4	13.24	80038	BETH ANN BREAM	CRML SS: SNICKERS
8674	REIM NOV 202	5	3.98	80038	BETH ANN BREAM	HARD CANDY: LIFE SAVORS
8674	REIM NOV 202	6	7.44	80038	BETH ANN BREAM	CHOC: CHOCOLATE
Total for check number 231683			47.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231684						
1994	MLG NOV 23	0	78.21	78192	RECI REEVES BROOKS	MLG 11-1-23-11-30-23
Total for check number 231684			78.21			
Check Number 231685						
1994	52372562	1	25.26	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PEA, ALASKA, VIABLE SEED, 1LB 158863
1994	52372562	2	13.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 231685			39.21			
Check Number 231686						
1994	W21483	1	1,192.54	80142	CARY SERVICES, INC	HVAC PREVENTIVE MAINTENANCE AT KISD ELEMENTARY SCHOOLS DISTRICT WIDE
Total for check number 231686			1,192.54			
Check Number 231687						
4614	IMCAT DEC 23	0	340.45	52216	CHERIE M CREWS	RMB IMCAT CONF RR TX
Total for check number 231687			340.45			
Check Number 231688						
1994	RO#94979	1	21.52	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#94978	1	87.70	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 231688			109.22			
Check Number 231689						
1984	INV240017	1	1,756.07	00005926	CITY OF KELLER	***DO NOT EXCEED $7,000 DOLLARS***TO PAY KELLER TOWN CENTER QUARTERLY MAINTENANCE FEES
Total for check number 231689			1,756.07			
Check Number 231690						
1994	MLG DEC 23	0	76.96	60147	LEIGH F COOK	MLG 12-1-23-12-13-23
Total for check number 231690			76.96			
Check Number 231691						
4614	73128G	1	273.46	67162	COSTCO WHOLESALE CORPORATION	INCLUDING BUT NOT LIMTED TO: CHIPS, DRINKS, COOKIES, CANDY, NACHOS, PAPER PRODUCTS, POINSETTIAS, CHRISTMAS LIGHTS, ETC.
4614	73128G	1	163.35	67162	COSTCO WHOLESALE CORPORATION	INCLUDING BUT NOT LIMTED TO: CHIPS, DRINKS, COOKIES, CANDY, NACHOS, PAPER PRODUCTS, POINSETTIAS, CHRISTMAS LIGHTS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	42864G	1	81.91	67162	COSTCO WHOLESALE CORPORATION	8 GALLON STORAGE CONTAINERS
Total for check number 231691			518.72			
Check Number 231692						
1994	MLG NOV 23	0	41.13	65533	DANIEL RYAN COX	MLG 11-3-23-11-28-23
Total for check number 231692			41.13			
Check Number 231693						
1994	MLG NOV 23	0	219.69	83236	KYRA MARGARET CROUNSE	RMB MLG TAEA CONF
Total for check number 231693			219.69			
Check Number 231694						
1994	L4W NOV 23	0	361.51	00017518	DAVID M RISCHE	RMB LEAD4WARD CONF
Total for check number 231694			361.51			
Check Number 231695						
1994	25-45521-01	1	20.87	61627	ELLIOTT ELECTRIC SUPPLY, INC.	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	25-45521-01	1	1,061.92	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231695			1,082.79			
Check Number 231696						
4614	TMS 1/26/24	1	1,050.00	83247	EPIC WATERS THEATRE FESTIVAL	STUDENT REGISTRATIONS
4614	TMS 1/26/24	2	31.00	83247	EPIC WATERS THEATRE FESTIVAL	CHAPERONE REGISTRATION
4614	TMS 1/26/24	3	50.00	83247	EPIC WATERS THEATRE FESTIVAL	ENTRY FEE PER GROUP
Total for check number 231696			1,131.00			
Check Number 231697						
1994	MLG NOV 23	0	72.25	79592	LYDIA M EVANS	MLG 11-1-23-11-30-23
Total for check number 231697			72.25			
Check Number 231698						
1994	12132023	1	70.00	72528	FISH MAN AQUARIUM SERVICES, INC	FISH TANK CLEANING SERVICE FEE
Total for check number 231698			70.00			
Check Number 231699						
4614	ISMS OCTNOV	0	220.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 231699			220.00			
Check Number 231700						
1994	788425F	1	19.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#44EB3X1 OR ISBN#9781467652506 REPLACEMENT FOR W.A.R.P. THE RELUCTANT ASSASSIN
1994	788425F	2	19.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR# 439ABX1 OR ISBN# 9781467652506 13 GIFTS
Total for check number 231700			39.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231701						
1994	MLG NOV 23	0	50.24	69277	HELEN REGINA GRAY	MLG 11-2-23-11-29-23
Total for check number 231701			50.24			
Check Number 231702						
1994	MLG DEC 23	0	55.02	65676	CHRISTINA IRENE GREELING	MLG 12-6-23-12-12-23
Total for check number 231702			55.02			
Check Number 231703						
1994	1214040	1	55.54	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $400
1994	8974088	1	287.95	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $500**
Total for check number 231703			343.49			
Check Number 231704						
8654	60179	1	50.00	64165	HOSA, INC.	APPLICATION #61949 2023 - 2024 AFFILIATION FOR FRHS HOSA STUDENT AND SPONSOR NATIONAL - $20.00 STATE - $30.00 TOTAL $50.00
8654	60179	2	500.00	64165	HOSA, INC.	APPLICATION #69730 FOR 2023 - 2024 AFFILIATION FOR FRHS HOSA STUDENTS NATIONAL - $200.00 STATE - $300.00 TOTAL - $500.00
Total for check number 231704			550.00			
Check Number 231705						
1994	MLG OCT 23	0	152.35	68305	ANGELA JAN INGRAM	MLG 10-2-23- 10-31-23
Total for check number 231705			152.35			
Check Number 231706						
8654	3216	1	997.01	70801	FIVE FOR A DOLLAR, LLC	QTY 1 X2VOL ANNUAL SUBSCRIPTION - 3 YEAR CONTRACT 10/12/22-10/11/25
8654	3216	1	742.99	70801	FIVE FOR A DOLLAR, LLC	QTY 1 X2VOL ANNUAL SUBSCRIPTION - 3 YEAR CONTRACT 10/12/22-10/11/25
8654	3216	2	126.82	70801	FIVE FOR A DOLLAR, LLC	QTY 1 DEFERRED SUPPORT FEE 10/1/22-10/11/25
8654	3216	2	170.18	70801	FIVE FOR A DOLLAR, LLC	QTY 1 DEFERRED SUPPORT FEE 10/1/22-10/11/25
Total for check number 231706			2,037.00			
Check Number 231707						
1994	640291839424	1	629.30	55995	DELI MANAGEMENT INC	PLAIN JANE BAKED POTATO BAR
1994	640291839424	2	153.30	55995	DELI MANAGEMENT INC	HOT TOPPIINGS ADD ON 40 CHILI AND 30 BROCCOLI CHEESE SOUP
1994	640291839424	3	10.00	55995	DELI MANAGEMENT INC	DELIVERY
Total for check number 231707			792.60			
Check Number 231708						
1994	MLG NOV 23	0	147.70	71149	ANGELA DONISE JOHNSON	MLG 11-1-23-11-30-23
Total for check number 231708			147.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231709						
1994	23-11KISD	1	3,500.00	81491	JACLYN HARWELL	CONTRACTED WORK FOR MONTH OF NOVEMBER 2023
Total for check number 231709			3,500.00			
Check Number 231710						
4614	28131	1	396.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK - SPORT-TEK LONG SLEEVE POSICHARGE COMPETITOR TEE. ST350LS - BLACK 5-S,14-M,3-L
4614	28158	1	480.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK - SPORT-TEK POSICHARGE COMPETITOR TEE. ST350 - NEON PINK 8-S, 18-M,6-L
4614	28131	2	110.00	60194	KELLER TROPHY AND AWARDS, LTD	SCREEN PRINT NAMES
Total for check number 231710			986.00			
Check Number 231711						
1994	2259	1	67.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 65 HOURS DURING CONTRACTED PERIOD
Total for check number 231711			67.50			
Check Number 231712						
1994	MLG NOV 23	0	27.58	82889	STEPHANIE ANNE KOEPER	MLG 11-1-23-11-30-23
Total for check number 231712			27.58			
Check Number 231713						
1994	5904	1	12.57	79641	ALAN LOWMAN	RENEWAL 5TH GRADE READING LANGUAGE ARTS STAAR
1994	5904	1	37.43	79641	ALAN LOWMAN	RENEWAL 5TH GRADE READING LANGUAGE ARTS STAAR
1994	5904	2	12.57	79641	ALAN LOWMAN	RENEWAL 6TH GRADE READING LANGUAGE ARTS WARM-UPS
1994	5904	2	37.43	79641	ALAN LOWMAN	RENEWAL 6TH GRADE READING LANGUAGE ARTS WARM-UPS
Total for check number 231713			100.00			
Check Number 231714						
1994	MLG NOV 23	0	58.62	77936	KELLY SUE LYNCH	MLG 11-2-23-11-30-23
Total for check number 231714			58.62			
Check Number 231715						
4614	TTCA DEC 23	0	256.63	47513	MACK WESLEY MADIS	RMB TTCA ANNUAL CONF
Total for check number 231715			256.63			
Check Number 231716						
4614	698009	0	0.00	83192	KRISHA MACLEAN	REF FT BAND736223
Total for check number 231716			0.00			
Check Number 231717						
1994	INV0683879	1	25.07	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	INV0683888	1	13.67	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231717			38.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231718						
4614	M12974	1	534.60	51792	MIL-BAR PLASTICS, INC.	MB-30-001 AF SILVER NAMEPLATE ENGRAVED
4614	M12974	2	156.60	51792	MIL-BAR PLASTICS, INC.	MB-30-002 AF BLUE NAMEPLATE ENGRAVED
4614	M12974	3	10.98	51792	MIL-BAR PLASTICS, INC.	SHIPPING
Total for check number 231718			702.18			
Check Number 231719						
1994	KISD SURVEY	1	0.00	83204	MILLER SURVEYING, INC.	RESEARCH & BOUNDARY ANALYSIS, FIELD WORK INCLUDING MARKING BOUNDARY CORNERS ON GROUND, PREP OF LAND TITLE SURVEY MEETING TSPS CATEGORY 1A LAND TITLE SURVEY, & INSTRUMENTS OF SERVICE THEREOF
Total for check number 231719			0.00			
Check Number 231720						
1994	MLG NOV 23	0	23.71	59492	JODI EILEEN MILLS	MLG 11-06-23-11-27-23
1994	MLG DEC 23	0	7.60	59492	JODI EILEEN MILLS	MLG 12-4-23-12-11-23
Total for check number 231720			31.31			
Check Number 231721						
1994	MLG NOV 23	0	139.91	82693	ISABELLA E MORA	MLG 11-1-23-11-11-30-
Total for check number 231721			139.91			
Check Number 231722						
1994	343822299001	1	49.99	80638	ODP BUSINESS SOLUTIONS , LLC	SUPPLIES FOR THE SUPPORT SERVICES DEPARTMENT. MONITOR STAND / DESCR: ITEM #8833088
1994	343822299001	2	19.99	80638	ODP BUSINESS SOLUTIONS , LLC	SUPPLIES FOR THE SUPPORT SERVICES DEPARTMENT. DESCR: THERMAL LAMINATING POUCHES - LETTER SIZE / ITEM #712397
1994	343822299001	3	10.43	80638	ODP BUSINESS SOLUTIONS , LLC	SUPPLIES FOR THE SUPPORT SERVICES DEPARTMENT. DESCR: THERMAL LAMINATING POUCHES - LEGAL SIZE / ITEM #535704
Total for check number 231722			80.41			
Check Number 231723						
8674	RMB NOV 23	1	132.82	67788	JAMIE A ORTEGA	REIMBURSE KCA EMPLOYEE, JAMIE ORTEGA, FROM SUNSHINE FUND FOR PURCHASES MADE AT KROGER 11/28/23 FOR KCA 12 DAYS OF CHRISTMAS STAFF EVENTS
8674	RMB DEC 23	1	58.11	67788	JAMIE A ORTEGA	REIMBURSE KCA EMPLOYEE, JAMIE ORTEGA, FROM SUNSHINE FUND FOR SONIC DRINKS PURCHASED 12/5/23 FOR KCA TEACHERS - 12 DAYS OF CHRISTMAS
Total for check number 231723			190.93			
Check Number 231724						
1994	MLG DEC 23	0	13.10	71836	KATHLEEN HOUSTON PEERCY	MLG 12-1-23-12-13-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231724			13.10			
Check Number 231725						
4614	HMS PHIS NOV	0	173.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 231725			173.00			
Check Number 231726						
4614	003186	1	194.68	69230	SAM'S EAST, INC.	DO NOT EXCEED $200 FOR COOKIES AND MILK FINE ART NIGHT ON 12/13/23
4614	002516	1	487.78	69230	SAM'S EAST, INC.	ITEMS FOR CONCESSIONS DURING PETER PLAN PLAY AT PARKWOOD HILL INCLUDING BUT NOT LIMITED TO CANDY, CHIPS, SNACKS AND COCA COLA DRINK PRODUCTS
4614	003342	1	498.34	69230	SAM'S EAST, INC.	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS AT KISD NATATORIUM FOR KISD STUDENTS & PATRONS
4614	003247	1	340.68	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR CONCESSIONS AT STUDENT VOLLEYBALL GAME
1994	003209	1	248.66	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1994	006432	1	144.46	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
Total for check number 231726			1,914.60			
Check Number 231727						
1994	DMD NOV 23	0	40.00	00018488	SHAWNA GIBBS LYNCH	RMB FT DAL MUSEUM
1994	UIL OCT 23	0	69.17	00018488	SHAWNA GIBBS LYNCH	RMB UIL COACH CONF
Total for check number 231727			109.17			
Check Number 231728						
1994	MLG NOV 23	0	50.70	53535	LORIANN SIMPSON	MLG 11-2-23-11-30-23
Total for check number 231728			50.70			
Check Number 231729						
1994	L4W NOV 23	0	98.00	78471	ANGELA K SPENCE	RMB LEAD4WARD CONF
Total for check number 231729			98.00			
Check Number 231730						
1994	7919	1	137.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAGS
1994	7924	1	206.25	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAGS
1994	7917	1	137.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7916	1	137.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAGS
1994	7923	1	206.25	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAGS
1994	78957	1	124.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY
1994	78916	1	124.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY
1994	7928	1	337.50	59500	THE MLD GROUP LLC	LOW FIR WHITE CLAY 25# BAG
1994	7916	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	78916	2	337.50	59500	THE MLD GROUP LLC	WHITE STONEWARE
1994	7917	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	7924	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	7928	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	7919	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	7923	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	78916	3	35.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 231730			2,023.00			
Check Number 231731						
1994	HMS 3-2-24	1	250.00	67032	TEXAS A & M UNIVERSITY	OLYMIPIAD REGIONAL TOURNAMENT REGISTRATION FEE
Total for check number 231731			250.00			
Check Number 231732						
4614	1143736-00	1	1,929.15	57928	THE BURMAX COMPANY, INC.	QTY 45 TK2 SET 01305 SHEAR AND RAZOR KIT
4614	1143736-00	2	214.35	57928	THE BURMAX COMPANY, INC.	QTY 5 TK2-SETLFT 01414 LEFT HANDED SHEAR AND RAZOR KIT
4614	1143736-00	3	2,292.00	57928	THE BURMAX COMPANY, INC.	QTY 53 SSWSTU 14223 SATIN SMOOTH BASIC WAX KIT
4614	1143736-00	4	16.74	57928	THE BURMAX COMPANY, INC.	QTY 3 SC-9010 SCALPMASTER HEAT RESISTANT SILICON MAT
4614	1143736-00	5	46.80	57928	THE BURMAX COMPANY, INC.	QTY 24 AD65056 ARDELL LASHGRIP STRIP ADHESIVE CLEAR 1/4OZ
4614	1143736-00	6	53.75	57928	THE BURMAX COMPANY, INC.	QTY 25 FSC211 FANTASEA DISPOSABLE MASCARA BRUSHES
4614	1143736-00	7	45.80	57928	THE BURMAX COMPANY, INC.	QTY 2 DL-C219 DL PRO PRACTICE FINGER WITH FINGERNAIL- 100/BX
4614	1143736-00	8	177.55	57928	THE BURMAX COMPANY, INC.	QTY 53 ARISTOCRAT STYLING COMB 7" NARROW RULED
4614	1143736-00	9	48.60	57928	THE BURMAX COMPANY, INC.	QTY 5 SATIN EDGE FOOT FILE W/ 40 REPLACEMENT PADS
Total for check number 231732			4,824.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231733						
4614	698010	0	0.00	83195	SHANNON ROBB	REF FT BAND803438
Total for check number 231733			0.00			
Check Number 231734						
4614	BC23836	1	114.00	66736	TUXEDO CONNECT, LLC	FLAT FRONT POLYESTER TUXEDO PANTS/UNHEMMED
4614	BC23835	1	660.00	66736	TUXEDO CONNECT, LLC	MENS/BOYS DRESS PANTS
4614	BC23835	2	495.00	66736	TUXEDO CONNECT, LLC	MENS BLACK DRESS SHIRT
4614	BC23836	2	14.00	66736	TUXEDO CONNECT, LLC	SHIPPING
4614	BC23835	3	86.63	66736	TUXEDO CONNECT, LLC	SHIPPING
Total for check number 231734			1,369.63			
Check Number 231735						
1994	MLG NOVDEC 2	0	115.54	82620	SAFWA WAHEED	MLG 11-28-23-12-13-23
Total for check number 231735			115.54			
Check Number 231736						
1994	MLG NOV 23	0	83.97	53477	KIMBERLY ENJULI WILSON	MLG 11-2-23-11-17-23
Total for check number 231736			83.97			
Check Number 231737						
1994	VRMS DEC 23	1	100.00	83220	WESLEY ALAN WYNN	$100 DUE AT COMPLETION
Total for check number 231737			100.00			
Check Number 231738						
1994	FTW-1062597	1	423.81	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231738			423.81			
Check Number V227277						
1994	7409293	1	56.59	00001096	DEMCO, INC.	LARGE ALL PURPOSE EASEL 6" X 5" X 7-1/2" BLACK PRODUCT# : W13787760
1994	7409293	2	40.25	00001096	DEMCO, INC.	SMALL ALL PURPOSE EASEL 4 1/2" X 3 1/2" 5 3/4" BLACK PRODECUT #: W13787840
1994	7409293	3	113.85	00001096	DEMCO, INC.	OPTIONAL BOOK SUPPORT FOR 6 SLOPED LIBRARYQUIET BKT BLACK PRODUCT # W13749350
1994	7409293	4	41.71	00001096	DEMCO, INC.	ALL IN ONESILHOUETTE CLASS LBL REALISTIC FICTION 500/ROLL PRODUCT #W13725720
1994	7409293	5	42.14	00001096	DEMCO, INC.	CLEAR HEAVY DUTY NON GLARE LBL PROTECTOR 1 1/4" H X 2" W PRODUCT# W 13612270
1994	7409293	6	62.78	00001096	DEMCO, INC.	CLEAR HEAVY DUTY NON GLARE PROTECT 1 1/2" H 3 1/4" W 1000 ROLL PRODUCT # W 13612290

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7409293	7	141.55	00001096	DEMCO, INC.	BOOK JACKET ROLL DISPENSER WOOD 23" X 23 1/2" X 12" PRODUCT #W 13842310
1994	7409293	8	34.74	00001096	DEMCO, INC.	PRE-CUT BOOK JACKET TAPE 1/2" X 3" STRIPS 2400 / ROLL PRODUCT # W 14770160
1994	7409293	9	43.00	00001096	DEMCO, INC.	PAPER PROCESSING LABELS 15/16" X 1 1/4" WHITE 6000/BOX PRODUCT # W14916680
1994	7409293	10	17.54	00001096	DEMCO, INC.	PRE-INKED STOCK STAMP FLASH STYLE 13 DISCARDED RED INK PRODUCT# W13670390
1994	7409293	11	135.00	00001096	DEMCO, INC.	STICKTOGETHER ANIMAL COLLECTION 4 /SET PRODUCT# W13791210
Total for check number V227277			729.15			
Check Number V227278						
6804	JC1000004749	1	13,413.23	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KMS TO INCLUDE THE PPB $3083.00
6804	JC1000004774	1	3,151.34	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KMS TO INCLUDE THE PPB $3083.00
Total for check number V227278			16,564.57			
Check Number V227279						
1994	23-11075	1	336.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024
Total for check number V227279			336.00			
Check Number V227280						
4614	365935000	1	18.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
4614	365936280	1	18.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
Total for check number V227280			36.99			
Check Number V227281						
1994	036847	1	52.98	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	036554	1	1,225.16	54674	ROANOKE AUTO SUPPLY, LTD	FOR 4 OPTIMA 75/25 BATTERIES FOR EV CARS TO USE IN THE UPCOMING SAN ANTONIO RACE.
Total for check number V227281			1,278.14			
Check Number V227282						
1994	308104445694	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308104445694	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	308104445694	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	308104445694	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	308104445694	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	308104445694	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	308104445694	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	308104445694	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
Total for check number V227282			496.38			
Check Number V227283						
8654	M397734	1	23.02	58607	SKILLS USA, INC.	TO PAY 11 STUDENT SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA FOR KCAL AUTO STUDENTS ON INVOICE M397734. MEMBERSHIP IS VALID FROM 12-08-23 TO 7-31-24
8654	M397734	1	152.98	58607	SKILLS USA, INC.	TO PAY 11 STUDENT SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA FOR KCAL AUTO STUDENTS ON INVOICE M397734. MEMBERSHIP IS VALID FROM 12-08-23 TO 7-31-24
8654	M397735	2	166.89	58607	SKILLS USA, INC.	TO PAY 12 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL AUTO STUDENTS ON INVOICE M397735. MEMBERSHIP IS FROM 12/08/23 TO 7/31/24
8654	M397735	2	25.11	58607	SKILLS USA, INC.	TO PAY 12 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL AUTO STUDENTS ON INVOICE M397735. MEMBERSHIP IS FROM 12/08/23 TO 7/31/24
8654	M397408	3	97.35	58607	SKILLS USA, INC.	TO PAY FOR 7 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL GRAPHICS STUDENTS ON INVOICE M397408. MEMBERSHIP IS VALID FROM 12-6-23 TO 7/31/24
8654	M397408	3	14.65	58607	SKILLS USA, INC.	TO PAY FOR 7 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL GRAPHICS STUDENTS ON INVOICE M397408. MEMBERSHIP IS VALID FROM 12-6-23 TO 7/31/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	M396900	4	111.26	58607	SKILLS USA, INC.	TO PAY 8 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL CONSTRUCTION STUDENTS ON INVOICE M396900. MEMBERSHIP IS VALID FROM 12/04/23 TO 7/31/24.
8654	M396900	4	16.74	58607	SKILLS USA, INC.	TO PAY 8 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL CONSTRUCTION STUDENTS ON INVOICE M396900. MEMBERSHIP IS VALID FROM 12/04/23 TO 7/31/24.
8654	M397796	5	97.35	58607	SKILLS USA, INC.	TO PAY 7 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL CONSTRUCTION STUDENTS ON INVOICE M397796. MEMBERSHIP IS VALID FROM 12-08-23 TO 7-31-23
8654	M397796	5	14.65	58607	SKILLS USA, INC.	TO PAY 7 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL CONSTRUCTION STUDENTS ON INVOICE M397796. MEMBERSHIP IS VALID FROM 12-08-23 TO 7-31-23
8654	M394815	6	180.79	58607	SKILLS USA, INC.	TO PAY 13 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL IT STUDENTS ON INVOICE M394815. MEMBERSHIP IS VALID 11-16-23 TO 7-31-24.
8654	M394815	6	27.21	58607	SKILLS USA, INC.	TO PAY 13 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL IT STUDENTS ON INVOICE M394815. MEMBERSHIP IS VALID 11-16-23 TO 7-31-24.
8654	M394814	7	23.02	58607	SKILLS USA, INC.	TO PAY 11 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL IT STUDENTS ON INVOICE M394814. MEMBERSHIP IS VALID FROM 11-16-23 TO 7-31-23
8654	M394814	7	152.98	58607	SKILLS USA, INC.	TO PAY 11 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL IT STUDENTS ON INVOICE M394814. MEMBERSHIP IS VALID FROM 11-16-23 TO 7-31-23
8654	M394755	8	139.07	58607	SKILLS USA, INC.	TO PAY 10 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL LAW STUDENTS ON INVOICE M394755. MEMBERSHIP IS VALID FROM 11-16-23 TO 7-31-24
8654	M394755	8	20.93	58607	SKILLS USA, INC.	TO PAY 10 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL LAW STUDENTS ON INVOICE M394755. MEMBERSHIP IS VALID FROM 11-16-23 TO 7-31-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	M397871	9	2.09	58607	SKILLS USA, INC.	TO PAY 1 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIP FOR KCAL LAW STUDENT ON INVOICE M397871. MEMBERSHIP IS VALID FROM 12-08-23 TO 7-31-24.
8654	M397871	9	13.91	58607	SKILLS USA, INC.	TO PAY 1 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIP FOR KCAL LAW STUDENT ON INVOICE M397871. MEMBERSHIP IS VALID FROM 12-08-23 TO 7-31-24.
8654	M396740	10	125.16	58607	SKILLS USA, INC.	TO PAY 9 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL LAW STUDENTS ON INVOICE M396740. MEMBERSHIP IS VALID 12-01-23 TO 7-31-24
8654	M396740	10	18.84	58607	SKILLS USA, INC.	TO PAY 9 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL LAW STUDENTS ON INVOICE M396740. MEMBERSHIP IS VALID 12-01-23 TO 7-31-24
Total for check number V227283			1,424.00			
Check Number V227284						
2114	8814898386	1	397.98	63639	VWR FUNDING, INC.	OWL PELLETS INSTRUCTIONAL MATERIALS
Total for check number V227284			397.98			
Check Number V227285						
1994	S4259473.001	1	946.83	54514	WINSTON WATER COOLER OF FTW	VRC8S ELKAY VANDAL RESISTANT WALL HUNG FOUNTAIN - REFRIGERATED
Total for check number V227285			946.83			
Check Date 1/5/2024						
Check Number 231739						
4614	8053VC	1	450.00	57954	PATRICIA M. THORNTON	30 BOYS BB TEES, 10-S, 10-M, 5-L, 5-XL
Total for check number 231739			450.00			
Check Number 231740						
4614	A324518	0	215.00	80501	MARK STEWART ALLISON	CHS BB 12/1/23
Total for check number 231740			215.00			
Check Number 231741						
1994	A314806	0	260.00	73580	OSCAR ALVAREZ	HMS BB 12/4/23
Total for check number 231741			260.00			
Check Number 231742						
4614	SW24-0026-00	1	325.00	53800	AMERICAN CHORAL DIRECTORS ASSOC.	ATENDEE FEE
Total for check number 231742			325.00			
Check Number 231743						
1994	1061-F227739	1	419.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F227435	1	435.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1061-F227817	1	1,117.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 231743			1,971.00			
Check Number 231744						
4614	701037	0	0.00	83249	STEPHANE ANDERSON	738800 EPIC WATERS ME
Total for check number 231744			0.00			
Check Number 231745						
1994	47709	1	325.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 231745			325.00			
Check Number 231746						
4614	TMS NOV 23	0	78.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 231746			78.00			
Check Number 231747						
4614	A324526	0	280.00	60067	ROGER L. BEAHM JR.	CHS BB 12/1/23
Total for check number 231747			280.00			
Check Number 231748						
4614	TMS NOV 23	0	94.50	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
Total for check number 231748			94.50			
Check Number 231749						
8654	19992979	1	332.08	82979	THOMAS & BRAUN LLC	32 FT ELITE MOVIE SCREEN, WEATHER ASSURANCE PLAN, ALL PROJECTION, SOUND & CABLES, GENERATOR RENTAL, SAND BAGS, AND QSC SPEAKER UPGRADE. MINUS DISCOUNT OF 1766.92
8654	19992979	2	167.92	82979	THOMAS & BRAUN LLC	SURCHARGE
Total for check number 231749			500.00			
Check Number 231750						
4614	A324531	0	215.00	60205	TOMMY BOWMAN	CHS BB 12/2/23
Total for check number 231750			215.00			
Check Number 231751						
1994	8536521	1	1,313.22	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1994	8531753	1	533.80	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8531702	1	1,067.85	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8525149	1	889.11	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1994	8531980	1	1,019.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1994	8536412	1	1,054.69	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1994	8531867	1	1,213.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
Total for check number 231751			7,091.70			
Check Number 231752						
1994	TCA NOV 23	0	494.56	64375	LAUREN CHRISTEN BROWN	RMB TCA PROF CONF
Total for check number 231752			494.56			
Check Number 231753						
4614	699765	0	20.00	83248	RANDALL BURLESON	703665 SCIENCE FT
Total for check number 231753			20.00			
Check Number 231754						
4614	TMS OCT-NOV	0	222.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 231754			222.00			
Check Number 231755						
4614	5959897	1	215.00	60036	SCOTT EUGENE PLEASANTS	ORDER NUMBER: 5959897 5- MINI TRAY LG
4614	5959897	2	24.50	60036	SCOTT EUGENE PLEASANTS	ORDER NUMBER: 5959897 GALLON LEMONADE @$12.25EA- (2)
4614	5959897	3	20.00	60036	SCOTT EUGENE PLEASANTS	TIP- $20.00
Total for check number 231755			259.50			
Check Number 231756						
2244	270	1	1,893.75	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM JULY 19, 2023 THROUGH JUNE 30, 2024. NOT TO EXCEED 500 HOURS.
Total for check number 231756			1,893.75			
Check Number 231757						
1994	RO#95027	1	107.56	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	RO#95034	1	70.62	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#95201	1	86.28	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#95025	1	77.52	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 231757			341.98			
Check Number 231758						
1994	TSMS DEC 15,	1	1,069.95	68858	CHUYS OPCO, INC.	NACHO BAR LUNCH FOR 105 TSMS STAFF
1994	TSMS DEC 15,	2	100.00	68858	CHUYS OPCO, INC.	DELIVERY FEE
1994	TSMS DEC 15,	3	100.00	68858	CHUYS OPCO, INC.	GRATUITY
Total for check number 231758			1,269.95			
Check Number 231759						
4614	A324525	0	150.00	65956	VON DARRICK CLEMENT	CHS BB 12/1/23
1994	A313568	0	120.00	65956	VON DARRICK CLEMENT	TMS BB 12/7/23
Total for check number 231759			270.00			
Check Number 231760						
4614	A324508	0	560.00	62748	CHRISTOPHER DAVILA	CHS BB 11/30&12/2/23
Total for check number 231760			560.00			
Check Number 231761						
4614	A324519	0	495.00	67269	JAMES DAWSON JR	CHS BB 11/30-12/1/23
Total for check number 231761			495.00			
Check Number 231762						
1994	EBA NOV 23	0	269.21	81272	KATHERINE BRIDGET DAWSON	MLG AUSTIN NOV 23
Total for check number 231762			269.21			
Check Number 231763						
1994	S100737471.0	1	233.57	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100947563.0	1	424.01	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231763			657.58			
Check Number 231764						
8654	KHS 11/16/23	1	108.00	64868	DEVIVO GROUP, INC.	HOUSE SALAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	KHS 11/16/23	2	212.00	64868	DEVIVO GROUP, INC.	MAC & CHEESE
8654	KHS 11/16/23	3	212.00	64868	DEVIVO GROUP, INC.	FETT ALFREDO
8654	KHS 11/16/23	4	100.00	64868	DEVIVO GROUP, INC.	CHICKEN BREAST
8654	KHS 11/16/23	5	220.00	64868	DEVIVO GROUP, INC.	BOLOGNESE PASTA
8654	KHS 11/16/23	6	96.00	64868	DEVIVO GROUP, INC.	CHEESECAKE BITES
8654	KHS 11/16/23	7	90.00	64868	DEVIVO GROUP, INC.	LEMON BARS
8654	KHS 11/16/23	8	33.00	64868	DEVIVO GROUP, INC.	PEACH TEA
8654	KHS 11/16/23	9	33.00	64868	DEVIVO GROUP, INC.	UNSWEET TEA
8654	KHS 11/16/23	10	110.40	64868	DEVIVO GROUP, INC.	DELIVERY
8654	KHS 11/16/23	11	100.00	64868	DEVIVO GROUP, INC.	GRATUITY
Total for check number 231764			1,314.40			
Check Number 231765						
4614	TMS NOV 23	0	226.50	79478	DOMINIQUE COX	FINE ARTS SCHOLARSHIP
Total for check number 231765			226.50			
Check Number 231766						
1994	A290631	0	245.00	52112	MATTHEW DUNSWORTH	KHS SOCCER 12/11/23
Total for check number 231766			245.00			
Check Number 231767						
4614	A324507	0	430.00	48437	TIM EARLEY	CHS BB 11/30-12/1/23
Total for check number 231767			430.00			
Check Number 231768						
1994	5002400043	1	1,800.00	00001121	EDUCATION SERVICE CENTER REGION 11	MEMORANDUM OF UNDERSTANDING DATED 5/3/23 FOR KISD READING ACADEMIES FOR KISD K-3 STAFF, DISTRICT WIDE ($2,400.00 TOTAL COST, $400 FEE PER PARTICIPANT FOR 6 ADMIN PARTICIPANTS) -
Total for check number 231768			1,800.00			
Check Number 231769						
1994	25-45521-02	1	62.01	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231769			62.01			
Check Number 231770						
4614	A324515	0	215.00	60391	TODD C. ETLER	CHS BB 12/1/23
Total for check number 231770			215.00			
Check Number 231771						
1994	KISD 12-2023	1	110,889.52	00012591	CITY OF FORT WORTH POLICE DEPT	DECEMBER PAYMENT FOR SRO'S

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231771			110,889.52			
Check Number 231772						
4614	TMS NOV 23	0	94.50	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 231772			94.50			
Check Number 231773						
4614	A324530	0	280.00	81659	AUDRANEY GITTINGS-VILLARREAL	CHS BB 12/2/23
1994	A326431	0	165.00	81659	AUDRANEY GITTINGS-VILLARREAL	KMS BB 12/11/23
1994	A313565	0	120.00	81659	AUDRANEY GITTINGS-VILLARREAL	TMS BB 12/7/23
Total for check number 231773			565.00			
Check Number 231774						
4614	A324504	0	215.00	62909	GILBERT GOMEZ	CHS BB 11/30/23
Total for check number 231774			215.00			
Check Number 231775						
1994	A316146	0	0.00	46953	ROBERT GOMEZ	TSMS FB 10/2/23
Total for check number 231775			0.00			
Check Number 231776						
1994	A325553	0	165.00	83133	DANIEL GRAAFSMA	HMS BB 12/11/23
Total for check number 231776			165.00			
Check Number 231777						
1994	9945228659	1	115.00	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	9934978314	1	1,110.32	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1994	9933580426	1	952.89	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 231777			2,178.21			
Check Number 231778						
4614	A324516	0	455.00	81716	RODERIC HALL	CHS BB 11/30-12/1/23
Total for check number 231778			455.00			
Check Number 231779						
1994	FHMS INTO TH	1	1,785.00	00013737	THE CREATIVE CONSORTIUM, LTD	**DO NOT EXCEED $2000 FOR FHMS COSTUME RENTALS**
Total for check number 231779			1,785.00			
Check Number 231780						
4614	A324517	0	430.00	67095	JA'MAR HARRIS	CHS BB 11/30-12/1/23
Total for check number 231780			430.00			
Check Number 231781						
4614	A324505	0	365.00	60063	ROBERT TODD HARRIS	CHS BB 11/30-12/1/23
Total for check number 231781			365.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231782						
1994	MLG NOV 23	0	96.15	77949	KATRINA LYNN HARSH	MLG 11-1-23- 11-30-23
Total for check number 231782			96.15			
Check Number 231783						
4614	A324532	0	150.00	80140	DWANE HAYES	CHS BB 12/2/23
Total for check number 231783			150.00			
Check Number 231784						
1994	A325546	0	170.00	80025	HUNTER HEMONTOLOR	HMS WR 12/5/23
Total for check number 231784			170.00			
Check Number 231785						
1994	4972257	1	153.83	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	3972993	1	67.29	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	4973851	1	9.38	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	0973110	1	112.49	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	7973341	1	191.49	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	8973232	1	198.21	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231785			732.69			
Check Number 231786						
4614	698070	0	98.00	80349	MIYOUNG IN	736017 AP TEST
Total for check number 231786			98.00			
Check Number 231787						
4614	23-063-0	1	732.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SOFT SEATING - 15" ROUND X 12" TALL ROCKING DOT STOOL WITH BLACK BASE 97R112-V1-TRIBECACVCASCADE
4614	23-063-0	2	732.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SOFT SEATING - 15" ROUND X 12" TALL ROCKING DOT STOOL WITH BLACK BASE 97R112-V1-TRIBECACVMARINER
4614	23-063-0	3	429.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4614	23-063-0	4	100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 231787			1,993.00			
Check Number 231788						
1994	231129245090	1	338.78	78509	DELI MANAGEMENT INC	TRADITIONAL SANDWICH TRAY W NO TUNA
1994	231129245090	2	87.29	78509	DELI MANAGEMENT INC	TRADITIONAL SANDWICH TRAY NO TUNA QUANTITY 8
1994	231129245090	3	10.00	78509	DELI MANAGEMENT INC	DELIVERY FOR TRAYS PER QUOTE IS $10
Total for check number 231788			436.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231789						
4614	A324503	0	840.00	81415	ISAIAH JOHNSON	CHS BB 11/30-12/1/23
Total for check number 231789			840.00			
Check Number 231790						
4614	A324528	0	215.00	82016	LAMPTON JOHNSON	CHS BB 12/2/23
Total for check number 231790			215.00			
Check Number 231791						
4614	A324510	0	710.00	73150	PHIL D JOHNSON	CHS BB 11/30-12/2/23
Total for check number 231791			710.00			
Check Number 231792						
4614	700665	0	109.00	83259	AMBER JOWERS	818648 4TH GRADE FT
4614	700666	0	109.00	83259	AMBER JOWERS	4TH GRADE FIELD TRIP
Total for check number 231792			218.00			
Check Number 231793						
1994	28036	1	960.00	60194	KELLER TROPHY AND AWARDS, LTD	SENIOR CITIZEN PASSES W-1302
Total for check number 231793			960.00			
Check Number 231794						
1994	2227	1	0.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 44 HOURS
1994	2253	1	0.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 44 HOURS
4614	2232	1	0.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY 11/4/2023
4614	2232	2	0.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY 11/07/23
Total for check number 231794			0.00			
Check Number 231795						
1994	FRHS DEC 23	1	350.00	83035	DARIA KISELEVA	$50 PER HOUR WITH A MAX OF 26 HOURS
Total for check number 231795			350.00			
Check Number 231796						
1994	4319	1	800.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	PSAT WORKBOOKS FOR STUDENTS
1994	4319	2	80.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	10% SHIPPING
Total for check number 231796			880.00			
Check Number 231797						
4614	A324513	0	280.00	59034	BRETT KOEHLER	CHS BB 12/1/23
Total for check number 231797			280.00			
Check Number 231798						
4614	TMS OCT 23	0	100.50	83034	MERLE E. LENFEST	FINE ARTS SCHOLARSHIP
4614	TMS NOV-DEC	0	63.00	83034	MERLE E. LENFEST	FINE ARTS SCHOLARSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231798			163.50			
Check Number 231799						
1994	SVC2087469	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 231799			285.00			
Check Number 231800						
1994	975485	1	25.56	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
2404	901463	1	10.13	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
Total for check number 231800			35.69			
Check Number 231801						
1994	4037103121	1	590.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103124	1	1,787.50	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2023 - JUNE 2024
Total for check number 231801			2,377.50			
Check Number 231802						
1994	516	1	1,465.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS FOR EMERGENCY REPAIRS DISTRICT WIDE
Total for check number 231802			1,465.00			
Check Number 231803						
4614	TMS NOV 23	0	63.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 231803			63.00			
Check Number 231804						
4614	K05030000022	1	117.08	71078	MURPHY HOFFMAN COMPANY	TRUCK RENTAL 12/7-8/23
4614	K05030000022	3	10.00	71078	MURPHY HOFFMAN COMPANY	FEES
Total for check number 231804			127.08			
Check Number 231805						
1994	38342	1	21.66	68520	NATIONAL COUNCIL OF SUPERVISORS OF	MEMBERSHIP RENEWAL FOR KISD CHRISSY GREELING (TERM: 03/30/24-03/29/25)
1994	38342	1	63.34	68520	NATIONAL COUNCIL OF SUPERVISORS OF	MEMBERSHIP RENEWAL FOR KISD CHRISSY GREELING (TERM: 03/30/24-03/29/25)
Total for check number 231805			85.00			
Check Number 231806						
1994	1254295561	1	31.23	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY AND SECURITY VEHICLES
Total for check number 231806			31.23			
Check Number 231807						
1994	2452D-1	1	98.46	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CONDUIT PATHWAY MATERIALS AND LABOR
1994	2452D-1	2	630.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	2-CATEGORY 6 WALL OUTLET
Total for check number 231807			728.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231808						
1994	02125	1	135.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	REGISTRATION FEES FOR KISD CHRISSY GREELING TO ATTEND PD IN AUSTIN, TX ON FEBRUARY 22-23, 2024
Total for check number 231808			135.00			
Check Number 231809						
1994	35207	1	335.60	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
1994	35215	1	515.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
Total for check number 231809			850.60			
Check Number 231810						
1994	CHS 12-14-23	1	215.00	59933	KABOOKABEAR, LLC	30 X ITALIAN LUNCH
1994	CHS 12-14-23	2	22.50	59933	KABOOKABEAR, LLC	30 X PLATES, CUTLERY, CUPS
1994	CHS 12-14-23	3	21.00	59933	KABOOKABEAR, LLC	3 X GALLONS OF TEA
1994	CHS 12-14-23	4	25.85	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 231810			284.35			
Check Number 231811						
1994	1144817	1	226.92	64615	OTB HOLDING LLC	NACHO BAR BEEF
1994	1132390	1	730.95	64615	OTB HOLDING LLC	INDIVIDUALLY PACKAGED MEALS-FAJITA TACO LUNCH STEAK
1994	1132390	2	593.45	64615	OTB HOLDING LLC	FAJITA TACO LUNCH - CHICKEN
1994	1144817	2	302.57	64615	OTB HOLDING LLC	NACHO BAR CHKEN
1994	1132390	3	107.90	64615	OTB HOLDING LLC	FAJITA TACO LUNCH VEGGIE
1994	1144817	3	15.27	64615	OTB HOLDING LLC	SHREDDED LETTUCE
1994	1144817	4	64.09	64615	OTB HOLDING LLC	GRATUITY FOR CATERING MEAL
1994	1132390	4	120.74	64615	OTB HOLDING LLC	ADD QUESO & MINI SOPAS AND DEDUCT DISCOUNT ON QUOTE
1994	1132390	5	182.71	64615	OTB HOLDING LLC	GRATUITY
Total for check number 231811			2,344.60			
Check Number 231812						
1994	TF16648001	1	934.50	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
Total for check number 231812			934.50			
Check Number 231813						
4614	24007987	1	48.00	57980	RONALD R. LANDRETH, JR.	TMS ART SHIRTS S-1, M-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24007767	1	300.00	57980	RONALD R. LANDRETH, JR.	GILDAN TROPICAL BLUE TEES - TMS MUSICAL S-1, M-6, L-4, XL-6, 2XL-2, 3XL-1
4614	24007767	2	9.00	57980	RONALD R. LANDRETH, JR.	EXTRA FEE FOR SIZES 2XL AND 3XL
Total for check number 231813			357.00			
Check Number 231814						
8654	KHS 12/11/23	1	117.48	83039	DENIS DIEDERICH/PALIOS	LARGE CHEESE PIZZAS
8654	KHS 12/13/23	1	75.56	83039	DENIS DIEDERICH/PALIOS	XL PIZZA CHEESE & PEPPERONI
8654	KHS 12/13/23	2	46.16	83039	DENIS DIEDERICH/PALIOS	XL CHEESE PIZZAS
8654	KHS 12/11/23	2	191.88	83039	DENIS DIEDERICH/PALIOS	LARGE PEPPERONI PIZZAS
8654	KHS 12/11/23	3	35.00	83039	DENIS DIEDERICH/PALIOS	CUSTOM ITEM (GF)
8654	KHS 12/13/23	3	20.00	83039	DENIS DIEDERICH/PALIOS	DELIVERY
8654	KHS 12/13/23	4	35.00	83039	DENIS DIEDERICH/PALIOS	GRATUITY
8654	KHS 12/11/23	4	65.00	83039	DENIS DIEDERICH/PALIOS	GRATUITY
Total for check number 231814			586.08			
Check Number 231815						
1984	A296546	0	50.00	83257	HEE JIN PARK	NAT NON TISCA11-11-23
Total for check number 231815			50.00			
Check Number 231816						
2404	2101228419	1	861.01	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR PARTS, TOOLS AND SUPPLIES. TOTAL: $10,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2404	2101159335	1	72.53	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2101236618	1	183.05	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2101220174	1	88.56	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2101217932	1	215.99	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.
2404	2101195189	1	170.28	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. FOR PARTS AND SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	2101277517	1	59.58	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR PARTS, TOOLS AND SUPPLIES. TOTAL: $10,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
Total for check number 231816			1,651.00			
Check Number 231817						
2404	34843	0	29.30	83253	LINDSEY POTOCKI	LUNCH ACCOUNT REFUND
Total for check number 231817			29.30			
Check Number 231818						
1994	1632413-00	1	333.14	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number 231818			333.14			
Check Number 231819						
4614	A324511	0	560.00	60288	COREY ROBERTS	CHS 11/30-12/2/23
Total for check number 231819			560.00			
Check Number 231820						
4614	VRMS APR 23	0	126.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4614	VRMS NOV 23	0	37.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4614	VRMS OCT 23	0	37.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4614	TMS NOV 23	0	112.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 231820			313.50			
Check Number 231821						
4614	A324509	0	495.00	70011	RUSSELL SCHACHERE	CHS BB 11/30-12/1/23
Total for check number 231821			495.00			
Check Number 231822						
1994	A324553	0	191.00	79884	BRETT SCHNEIDER	CHS WR 12/13/23
Total for check number 231822			191.00			
Check Number 231823						
1994	A325543	0	170.00	43381	SASCHA SCIANDRA	HMS WR 12/5/23
Total for check number 231823			170.00			
Check Number 231824						
4614	A324514	0	495.00	78087	JOEL SEAY	CHS BB 11/30-12/1/23
1994	A329026	0	165.00	78087	JOEL SEAY	KMS BB 12/14/23
1994	A325296	0	150.00	78087	JOEL SEAY	TCHS BB 12/8/23
1994	A326430	0	165.00	78087	JOEL SEAY	KMS BB 12/11/23
1994	A269476	0	85.00	78087	JOEL SEAY	FRHS BB 12/12/23
Total for check number 231824			1,060.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231825						
4614	KISD JAN 23	1	0.00	83023	KRISTAL SEID	KELLEY'S AWARD JUDGE
Total for check number 231825			0.00			
Check Number 231826						
4614	A325261	0	535.00	51788	CARL SEWELL	TCHS WR 11/11/23
Total for check number 231826			535.00			
Check Number 231827						
1994	INV-00099040	1	637.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	SIRIUS COMPUTER SOLUTIONS WILL ASSIST CUSTOMER WITH REVIEW, DESIGN, CONFIGURATION AND TESTING OF RELEVANT USE CASES FOR AUTHENTICATION FOR WIRELESS ACCESS USING THE EXISTING
Total for check number 231827			637.50			
Check Number 231828						
1994	INV21478228	1	140.00	78478	FORD MOTOR COMPANY	ON GOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR 2023-2024 KISD FISCAL YEAR.
Total for check number 231828			140.00			
Check Number 231829						
1994	A324554	0	191.00	81654	LAWRANN SMITH	CHS WR 12/13/23
Total for check number 231829			191.00			
Check Number 231830						
4614	701416	0	10.00	83250	BRITTNIE STANLEY	814848 EPIC WATERS ME
Total for check number 231830			10.00			
Check Number 231831						
4614	A324520	0	215.00	00015999	JAMES M STITT	CHS BB 11/30/23
Total for check number 231831			215.00			
Check Number 231832						
4614	KISD JAN 24	1	800.00	83024	ANNIE R. SUCH	KELLEY'S AWARD JUDGE
Total for check number 231832			800.00			
Check Number 231833						
4614	A324512	0	710.00	73067	JEROMY SUTTON	CHS BBALL11-30-23 12-
1994	A327191	0	85.00	73067	JEROMY SUTTON	KHS BBALL 12-13-23
Total for check number 231833			795.00			
Check Number 231834						
1994	8041	1	337.50	59500	THE MLD GROUP LLC	LOW FIR WHITE CLAY 25# BAG
1994	8040	1	337.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAG
1994	8039	1	337.50	59500	THE MLD GROUP LLC	LOW FIR WHITE CLAY 25# BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	78951	1	753.00	59500	THE MLD GROUP LLC	**DO NOT EXCEED $2000***
1994	8041	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	8039	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	8040	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
Total for check number 231834			1,885.50			
Check Number 231835						
1994	KISD NOV 9-D	1	2,610.00	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 231835			2,610.00			
Check Number 231836						
4614	A324521	0	430.00	61505	HARVEY ALLEN TOLLEY JR	CHS BB 12/1-12/2/23
1994	A329110	0	165.00	61505	HARVEY ALLEN TOLLEY JR	TSMS BB 11/29/23
Total for check number 231836			595.00			
Check Number 231837						
8654	24007285 - T	1	-6.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	$100 FOR KCAL FUEL CARD FOR KCAL FFA ADVISOR, BE GERHARDT, TO ATTEND STATE LDE IN HUNTSVILLE, TX ON DEC. 1-2, 2023
8654	24007285	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	$100 FOR KCAL FUEL CARD FOR KCAL FFA ADVISOR, BE GERHARDT, TO ATTEND STATE LDE IN HUNTSVILLE, TX ON DEC. 1-2, 2023
4614	24007852	1	61.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL TO TOURNAMENT
4614	24007852 - T	1	-4.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL TO TOURNAMENT
4614	24007253	1	706.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD ESTIMATE-$3.69 AVG GALLON / 6 MPG/ $.61 A MILE /2000 MILES = $1229.67. WILL PAD THE REQ FOR $1500.00, FOR POSSIBILITY OF THE PRICE OF FUEL IS MORE.
4614	24007428	1	30.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
4614	24007428 - T	1	-2.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
4614	24007253 - T	1	-48.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD ESTIMATE-$3.69 AVG GALLON / 6 MPG/ $.61 A MILE /2000 MILES = $1229.67. WILL PAD THE REQ FOR $1500.00, FOR POSSIBILITY OF THE PRICE OF FUEL IS MORE.
Total for check number 231837			836.45			
Check Number 231838						
1994	93746264-02	1	23.72	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	94141791-00	1	206.00	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
Total for check number 231838			229.72			
Check Number 231839						
1994	228308655-00	1	1,009.00	62839	UNITED RENTALS (NORTH AMERICA), INC	ITEM #2206300 TILE STRIPPER 200-399# 110 VOLT
1994	224736898-00	1	0.00	62839	UNITED RENTALS (NORTH AMERICA), INC	G/P RENTAL OF EQUIPMENT TO BE USED DISTRICT WIDE.
1994	228308655-00	2	103.50	62839	UNITED RENTALS (NORTH AMERICA), INC	BLADE/SCRAPER 10" TILE W/BEVEL
Total for check number 231839			1,112.50			
Check Number 231840						
4614	A324506	0	215.00	63881	KYLE VORPAHL	CHS BB 11/30/23
Total for check number 231840			215.00			
Check Number 231841						
4614	14	1	189.00	82824	JONATHAN WALKER	21 PER HOUR WITH A MAX OF 77 HOURS
Total for check number 231841			189.00			
Check Number 231842						
4614	TMS NOV 23	0	187.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 231842			187.00			
Check Number 231843						
4614	A324524	0	215.00	65761	DARYL WEATHERSBY	CHS BB 11/30/23
Total for check number 231843			215.00			
Check Number 231844						
1994	A290630	0	245.00	78416	JUSTIN WERST	KHS SOCCER 12/1/23
Total for check number 231844			245.00			
Check Number 231845						
1994	A329021	0	165.00	43041	KENNETH WILLIAMS	12/7 KMS /TSMS
Total for check number 231845			165.00			
Check Number 231846						
4614	A324527	0	215.00	64144	ADRIAN WILSON	CHS BB 12/1/23
Total for check number 231846			215.00			
Check Number 231847						
4614	A324522	0	365.00	73077	DJUA YARBROUGH	CHS BB 11/30-12/1/23
Total for check number 231847			365.00			
Check Number V227286						
4614	11148	1	2,218.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS TSHIRTS WITH 2 COLOR PRINT ON FRONT AND BACK
Total for check number V227286			2,218.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227287						
1994	PRICE 24-25	1	140.40	56096	ASCD	ASCD/PREM-ASCD - PREMIUM MEMBERSHIP FOR KISD JENNIFER PRICE (TERM 02/01/24-01/31/25)
1994	PRICE 24-25	1	98.60	56096	ASCD	ASCD/PREM-ASCD - PREMIUM MEMBERSHIP FOR KISD JENNIFER PRICE (TERM 02/01/24-01/31/25)
Total for check number V227287			239.00			
Check Number V227288						
1994	67242	1	880.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V227288			880.00			
Check Number V227289						
4614	62855	1	1,352.00	00023107	GROGGY DOG SPORTSWEAR	PORT AUTHORITY FLEECE JACKET - EMBRIODERY LEFT CHEST LOGO
Total for check number V227289			1,352.00			
Check Number V227290						
4814	5154050	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	MIPLAN ONLINE TRAINING BUILDING THE SKILL AND CONFIDENCE LEVELS OF YOU STRUGGLING MATH STUDENTS
4814	5154062	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	CATCHING UP ON STUDENTS WHO HAVE FALLEN BEHIND IN MATH ONLINE TRAINING- MIPLAN
Total for check number V227290			558.00			
Check Number V227291						
1994	365937239	1	11.80	00009210	J. W. PEPPER & SON, INC	10590377 COLD SNAP MARK HAYES TWO-PART
4614	365975878	1	23.60	00009210	J. W. PEPPER & SON, INC	TO PURCHASE HOLIDAY MUSIC, MUSIC SUPPLIES, MUSIC POSTERS,AND UIL MUSIC SELECTIONS
4614	365941806	1	9.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
Total for check number V227291			44.40			
Check Number V227292						
4614	824380121423	1	85.47	80434	LAKESHORE PARENT, LLC	BC542: JUMBO ATTRIBUTE BLOCK
4614	824380121423	2	85.47	80434	LAKESHORE PARENT, LLC	LC1657: SIZE COLOR TEDDY COUNTERS
4614	824380121423	3	85.47	80434	LAKESHORE PARENT, LLC	LC1668: VEHICLE COUNTERS
4614	824380121423	4	39.87	80434	LAKESHORE PARENT, LLC	LC587: LIGHT TABLE MANIPS-BUGS
Total for check number V227292			296.28			
Check Number V227293						
1994	INV002125911	1	324.33	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV002126617	1	146.38	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227293			470.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227294						
1994	6A070836	1	526.33	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227294			526.33			
Check Number V227295						
1994	KL00037290	1	60.96	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227295			60.96			
Check Number V227296						
1994	037138	1	179.40	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	037708	1	146.35	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227296			325.75			
Check Number V227297						
1994	0880-209951	1	280.64	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-209517	1	26.45	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-210029	1	8.01	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-209670	1	21.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-210014	1	74.93	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-209536	1	77.88	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227297			489.63			
Check Number V227298						
1994	231253 01	1	187.08	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227298			187.08			
Check Number V227299						
1994	66840	1	545.00	52588	ROMEO MUSIC	SAMSON XP310W-D - EXPEDITION PORTABLE PA - 10" 300 WATTS WITH BLUETOOTH, (CON 88) WIRELESS HH MIC (RECHARGEABLE BATTERY), D BAND
Total for check number V227299			545.00			
Check Number V227300						
1994	150940	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
1994	150941	1	64.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS. OPEN PO FOR $3,000 YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS AT KCAL
Total for check number V227300			96.00			
Check Number V227301						
4614	308104452200	1	125.40	78229	SCHOOL SPECIALTY, LLC	1426289|Learning Resources Three Bear Family Baby Bear Counters, Set of 102

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	308104452200	2	68.82	78229	SCHOOL SPECIALTY, LLC	1371433|Learning Resources Two Color Counters
Total for check number V227301			194.22			
Check Number V227302						
1994	3554916428	1	14.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876038|Learning Resources Student Thermometers, Set of 10 (LER0302)
1994	3554967719	1	158.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BUSH BUSINESS FURNITURE 29.31"H 2-SHELF BOOKCASE WITH ADJUSTABLE SHELF, HANSEN CHERRY LAMINATED WOOD (BK3036HC) / SKU: 1669917
1994	3554967720	1	475.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BUSH BUSINESS FURNITURE 29.31"H 2-SHELF BOOKCASE WITH ADJUSTABLE SHELF, HANSEN CHERRY LAMINATED WOOD (BK3036HC) / SKU: 1669917
1994	3551005765	1	14.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265728|Prang Washable Tempera Paint, Brown, 128 oz. (10608)
1994	3554916428	2	439.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791|8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1994	3551005765	2	14.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265729|Prang Washable Tempera Paint, Violet, 128 oz. (10606)
1994	3551005765	3	12.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265734|Prang Washable Ready-to-Use Paint, Orange, 128 oz.
1994	3551005765	4	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455470|Prang (Dixon Ticonderoga) Ready-to-Use Paint, Yellow, 128 oz.
1994	3551005765	5	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455476|Prang Ready-to-Use Washable Tempera Paint, White, 128 oz. (22809)
1994	3551005765	6	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455477|Prang (Dixon Ticonderoga) Ready-to-Use Paint, Black, 128 oz.
1994	3551005765	7	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455467|Prang Ready-to-Use Washable Tempera Paint, Red, 128 oz. (22801)
1994	3551005765	8	14.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265730|Prang Washable Tempera Paint, Blue, 128 oz. (10605)
1994	3551005765	9	65.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1994	3551005765	10	17.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019|BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1994	3551005765	11	21.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1994	3551005765	12	21.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736|Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1994	3551005765	13	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280|Scotch Permanent Double Sided Tape with Dispenser, 1/2" x 250", 3/Pack (3136)
1994	3554916425	14	-29.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GEO27136|Too Cool Tri-Fold Poster Board, 28 x 40, White/White 12/Pk
1994	3551005765	14	77.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GEO27136|Too Cool Tri-Fold Poster Board, 28 x 40, White/White 12/Pk
1994	3551005765	15	125.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332|Staples Power Extreme Electric Pencil Sharpener, Black (21834)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227302			1,546.40			
Check Number V227303						
1994	780715579	1	1,239.55	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
Total for check number V227303			1,239.55			
Check Number V227304						
1994	8392-5	1	60.98	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227304			60.98			
Check Number V227305						
1994	2810263975	1	27.95	58320	UNIFIRST HOLDINGS, INC	FOR CLEANING SERVICES INCLUDING RAGS, MATS, UNIFORMS, TO SUPPORT THE INSTRUCTIONAL PURPOSES FOR AUTO AND CULINARY STUDENTS AT KCAL.
1994	2810263952	1	127.87	58320	UNIFIRST HOLDINGS, INC	FOR CLEANING SERVICES INCLUDING RAGS, MATS, UNIFORMS, TO SUPPORT THE INSTRUCTIONAL PURPOSES FOR AUTO AND CULINARY STUDENTS AT KCAL.
Total for check number V227305			155.82			
Check Number V227306						
2114	8814846853	1	249.98	63639	VWR FUNDING, INC.	DOGFISH SHARKS INSTRUCTIONAL MATERIALS
Total for check number V227306			249.98			
Check Number V227307						
1994	S4340220.001	1	818.54	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227307			818.54			
Check Date 1/8/2024						
Check Number 231848						
1994	0794-0161573	0	871.43	65692	REPUBLIC SERVICES OF TEXAS LTD	AG BARN NOV 1 2023
Total for check number 231848			871.43			
Check Number 231853						
4614	13GT-K1G6-7F	0	-36.99	55725	AMAZON CAPITAL SERVICES, INC	24006362
4614	1T9P-KMQG-N7	0	-28.99	55725	AMAZON CAPITAL SERVICES, INC	24005910
4614	1RC6-GVQP-HD	0	-32.99	55725	AMAZON CAPITAL SERVICES, INC	24005910
1994	11KK-LMM4-93	0	-549.00	55725	AMAZON CAPITAL SERVICES, INC	24006829
4614	11W6-7RLK-1J	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B081V1M7JC|Roxy Women's Sheilahh Slip On Platform Sneaker Shoe, White , 6 medium US
4854	1T3W-FF1X-VW	1	261.18	55725	AMAZON CAPITAL SERVICES, INC	B01N0SMBIX|Carnival Popcorn Popper Machine With Cart-Makes Approx. 3 Gallons Per Batch- by Superior Popcorn Company- (8 oz., Red)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	16DJ-JWCM-CM	1	-39.98	55725	AMAZON CAPITAL SERVICES, INC	B081V1M7JC|Roxy Women's Sheilahh Slip On Platform Sneaker Shoe, White , 6 medium US
4614	16FL-GV4J-66	1	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGW|EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Assorted Colors, 8 Count
4614	1HW9-66VH-H9	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM478ZYV|DDEAT Easel Stand for Wedding Sign [amp] Poster 63'' Easels for Display Portable Art Easel for Floor Adjustable Metal Easel Black 2 Pack
4614	1JGL-XD6Y-RN	1	23.63	55725	AMAZON CAPITAL SERVICES, INC	B00ULQB6KQ|Round Rack Divider, Men's Sizes 30-50
4614	1JCX-3JJ7-NL	1	113.27	55725	AMAZON CAPITAL SERVICES, INC	B0C13NMFQK|MAGE MALE Men's 3 Pieces Solid One Button Suit Elegant Slim Fit Single Breasted Party Tuxedo Blazer Vest Pants Set Navy Blue
4614	1JCX-3JJ7-1W	1	1,199.00	55725	AMAZON CAPITAL SERVICES, INC	B0B2KV6D97|Canon EOS R10 RF-S18-150mm F3.5-6.3 is STM Lens Kit, Mirrorless Vlogging Camera, 24.2 MP, 4K Video, DIGIC X Image Processor, High-Speed Shooting, Subject Tracking, Compact, for Content Creators Black
8654	19YN-VQ7G-WL	1	9.58	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG1O|Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 100 Sheets
8654	13CN-LY9K-1R	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B01MXHR7OD|200ct Clear Plastic Bags 4x6-1.4 mils Thick Self Sealing OPP Cello Bags for Bakery Cookies Goodies Favor Decorative Wrappers (4'' x 6'')
1994	11CH-WHPW-4P	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0002M4VJC|Dickies mens Big-tall Denim Stone Washed Bib overalls and coveralls workwear apparel, Stone Washed, 46W x 32L US
1994	14VT-FQYQ-6K	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09FJTZHZB|OFFICEWORRRLD Compatible Toner Cartridge Replacement for Brother TN650 TN-650 TN580 TN-620, HL-5370DW HL-5250DN HL-5340D HL-5240 MFC-8480DN MFC-8860DN MFC-8890DW (High Yield, Black, 2-Pack)
1994	14DG-G714-D6	1	15.90	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDSM|SHARPIE Color Burst Permanent Markers, Fine Point, Assorted Colors, 24 Count
1994	17GT-MDFR-DD	1	174.99	55725	AMAZON CAPITAL SERVICES, INC	B0010W2XS4|Gama Sonic GS-97SP Imperial Lamp Post for Solar Lights Accessory, (Black
1964	1V6M-NVV1-C9	1	155.70	55725	AMAZON CAPITAL SERVICES, INC	B0BTMWWLNH|Mobile Edge CORE AC USB Power Bank Portable Charger for Laptop, Phone, Tablet, Camera, Fast Charging, 24,000mAh Battery Pack, Travel-Friendly, Multi-Port, Charge Up to 4 Devices
1984	1GQL-VMKF-P9	1	35.34	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W3T4|MedPride Powder-Free Nitrile Exam Gloves, Medium, Box/100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1YLN-RL3W-4Q	1	20.60	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1B|Smead File Folder, 1/3-Cut Tab, Letter Size, Manila , Assorted Positions, 100 Per Box (10330)
1994	1W6L-Q3R4-CG	1	30.78	55725	AMAZON CAPITAL SERVICES, INC	B005QVJ1IU|UCreate Foam Board, Black-on-Black, 20" x 30", 10 Sheets
1994	1YDP-XKGV-1K	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNKC35JQ|Wireless Keyboard and Mouse Combo, 2.4GHz Full-Sized Colorful Cute Keyboard Mouse Set with Retro Typewriter Flexible Round Keys for Windows, Computer, Laptops, PC Purple Colorful
1994	1XCT-L7DP-3M	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07192YCBY|1InTheOffice Adding Machine, Register, and Calculator Rolls 2 1/4" x 130' 1-Ply, 12/Pack (130')
1994	1XJF-4QRL-4F	1	100.80	55725	AMAZON CAPITAL SERVICES, INC	B007XIBV0K|Stanley 31503 PowerSquid 5 Outlet Flexible Outlet Multiplier, Black
1994	1Y3N-KQP4-DY	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B007GE01Z2|LUXPaper 8.5" x 11" Cardstock | Letter Size | Chocolate Brown | 100lb. Cover (183lb. Text) | 50 Qty
1994	1XRY-TVGW-7X	1	299.96	55725	AMAZON CAPITAL SERVICES, INC	B0017VU09W|Sherman Stalwart 75-2050 XO Peak Deluxe Mobile Workshop and Toolbox Black
1994	1VYF-GF4K-7N	1	16.76	55725	AMAZON CAPITAL SERVICES, INC	B07712H557|Command Variety Pack, Picture Hanging Strips, Wire Hooks and Utility Hooks, Damage Free Hanging Variety Pack for Up to 19 Christmas Decorations, 1 Kit
1994	1PX1-T3LX-67	1	19.76	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2|SHARPIE Permanent Markers, Fine Point, Black, 12 Count
1994	1RHT-1WJM-69	1	7.50	55725	AMAZON CAPITAL SERVICES, INC	B07TLNZTP1|Amazon Basics File Folders, 1/2 Tab, 36-Pack, Letter (8.5" x 11"), Manila
1994	1VGQ-GDQ4-WR	1	3.99	55725	AMAZON CAPITAL SERVICES, INC	B00V57KP5C|Franklin Sports Ping Pong Balls - Official Size + Weight White 40mm Table Tennis One Star Professional Durable High Performance 12 Pack
1994	1VG1-CP44-QY	1	33.45	55725	AMAZON CAPITAL SERVICES, INC	B004BNDLRG|Artistic Wire 64 mm Silver Plated Tarnish Resistant Colored Copper Craft Wire, 22 Gauge, 10 yd, Christmas Green
1994	1V6M-NVV1-41	1	27.82	55725	AMAZON CAPITAL SERVICES, INC	B0009Z88OQ|Crescent H.K. Porter Wire/Cable Cutter, 7.5 in. long - 0690TN
1994	1VXC-CGFP-T9	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0002M4VJC|Dickies mens Big-tall Denim Stone Washed Bib overalls and coveralls workwear apparel, Stone Washed, 46W x 32L US
4614	1YP7-Q7FP-4F	1	182.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y1612RY|Little Tikes Real Wood Adventures 5-in-1 Game House, Outdoor Wood Game Playhouse for All Kids, Boys and Girls Ages 3+

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1XJF-4QRL-69	1	97.93	55725	AMAZON CAPITAL SERVICES, INC	B072K1XWW4|Styla Hair Womens Headbands Pack of 10 Stretch No Slip Design Comfort for Casual Outfits, Spa Day, Workouts, Yoga, Running [amp] More, White Headband
1994	1JD4-6C43-WY	1	159.90	55725	AMAZON CAPITAL SERVICES, INC	B0C6SNXRZZ|Bfttlity Acrylic Wall Toy Dispenser Acrylic Wall Organizer Kids Furniture for Playroom with 3 Compartment for Blocks, Balls, Puzzles and Coffee Capsule
1994	1JD4-6C43-76	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMTG1JRF|5 Tab DiscBound Dividers Notebook Letter Size Planner Supplies Letter Pocket Dividers Blank Index Divider for Discbound Notebooks Office Meeting College Notebook (5)
1994	1KCV-QVFK-6R	1	66.27	55725	AMAZON CAPITAL SERVICES, INC	B075JJT89V|Kleenex FSC Certified 2-Ply Facial Tissue Pop-Up Boxes, 8 1/4" x 8 1/2", White, 100 Tissues Per Box, Carton Of 36 Boxes
1994	1L4L-FTYM-17	1	69.01	55725	AMAZON CAPITAL SERVICES, INC	B004HL5OG8|R[amp]F Encaustic Paints Opaque Colors, Set of 6
1994	1LRQ-973F-4J	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B014EKQ5AA|Amazon Basics 6-Outlet, 200 Joule Surge Protector Power Strip, Pack of 2, Rectangle, 2 Foot, Black
1994	1MTX-KNRR-JM	1	42.76	55725	AMAZON CAPITAL SERVICES, INC	B016OKJD9S|CloroxPro Germicidal Bleach, Concentrated Liquid Bleach, Healthcare Cleaning and Industrial Cleaning, 121 Ounces (Pack of 3) - 30966
1994	1N3Q-F93T-63	1	71.45	55725	AMAZON CAPITAL SERVICES, INC	B01MZBUJGI|Crayola Air Dry Clay for Kids (5lbs), Reusable Bucket of Terra Cotta Clay for Sculpting, Bulk Arts and Crafts Supplies, Ages 3+
1994	1PLM-NFW3-3V	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0000C1XU1|Ultrak 100 Lap Memory Timer, Black
1994	1NVP-1TT7-4K	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B008NA1KJE|Bostitch Office Replacement Cutter for EPS14HC (EPS14-K)
1994	1NJK-N3CF-44	1	17.82	55725	AMAZON CAPITAL SERVICES, INC	0062979973|Liftoff: Elon Musk and the Desperate Early Days That Launched SpaceX
1994	1NHJ-3PM9-73	1	93.76	55725	AMAZON CAPITAL SERVICES, INC	B079QHH6KD|FUERMOR 10x10ft Night Starry Sky Photo Backdrop Studio Props Stars Background GEFU639
1994	1PCP-7L46-79	1	97.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1994	19NF-NG1T-91	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLG9CJR9|Quelay 24 Pcs Santa Hat Jingle Bell Necklaces Christmas Party Supplies Christmas Holiday Necklaces Green and Red Bell Necklaces Christmas Stocking Stuffers for Kids and Adults Christmas Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	196V-J3G9-K4	1	129.85	55725	AMAZON CAPITAL SERVICES, INC	B008UF0OW6|UbiGear 1000 Pcs RJ45 CAT5 CAT5e 8P8C Modular Network Cable LAN Connector End Plug LOT
1994	199X-16WH-3T	1	23.88	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2|Post-it Super Sticky Notes, 8x6 in, 4 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (6845-SSPL)
1994	17VD-FT96-1N	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNPBFGK3|USB C Hub Multiport Adapter, DockteckExpand USB C Dongle 7 in 1 with 4K 60Hz HDMI Port, 1Gbps Ethernet, 100W PD, 2 USB 3.0 Ports, SD/TF Card Reader for MacBook iPad HP Dell XPS and More
1994	1FGP-HPGV-6Q	1	49.89	55725	AMAZON CAPITAL SERVICES, INC	B00BUV79FW|Innovating Science ABO/Rh Blood Typing Kit, IS3101 (Simulated Blood)
1994	1DV4-DV7N-RR	1	20.45	55725	AMAZON CAPITAL SERVICES, INC	B000CSOQHS|DMI Wooden Cane, Wooden Walking Cane, Wooden Walking Stick, Lightweight and Strong, Made in the USA, Walnut
1994	1CKH-PWTF-FD	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B01AW9NHT4|C[amp]AHOME Cube Storage Organizer, 6-Cube Shelves Units, Closet Cabinet, DIY Plastic Modular Book Shelf, Ideal for Bedroom, Living Room, Office, 36.6" L x 12.4" W x 36.6" H Black SHS3506A
1994	1G4Y-NQL9-1K	1	99.79	55725	AMAZON CAPITAL SERVICES, INC	B007XIBV0K|Stanley 31503 PowerSquid 5 Outlet Flexible Outlet Multiplier, Black
1994	1FRR-DJNW-6V	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B000EG8ICC|Learning Resources Cross-section Brain Model - 2 Pieces, Ages 7+ Brain Anatomy Model, Brain Functions Model, Human Anatomy for Kids, Foam Brain Model,Back to School Supplies
1994	1FQP-J1RN-64	1	84.99	55725	AMAZON CAPITAL SERVICES, INC	B002VK5SI6|Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Clear, (6-Pack)
1994	1FT9-M4L3-FL	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B001YJHEDW|G [amp] F Products - 3100L-DZ-Parent 12 Pairs Large Rubber Latex Double Coated Work Gloves for Construction, gardening gloves, heavy duty Cotton Blend Blue
1994	1H3P-11QW-6C	1	26.90	55725	AMAZON CAPITAL SERVICES, INC	B0000CFN0Y|Wilton Icing, 12-Count Gel-Based Food Color, 0.5 Ounce (Pack of 12), Assorted
4614	11W6-7RLK-1J	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZKS2YK2|DubinikShort Sleeve Hoodie Lightweight Soft Cotton Moisture Wicking Kangaroo Pocket Short Sleeve Hoodie For Men Yellow
4854	1JL9-94DQ-33	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B096438MRN|Great Northern Popcorn Company Antique Style Popcorn Popper, 8 oz Packs, Kernels, Pack of 40
4614	16FL-GV4J-66	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGK4H7XC|WDIRARA Girl's Flare Pants High Waisted Elastic Waist Bell Bottom Casual Pants Black 11-12Y

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1JCX-3JJ7-NL	2	56.64	55725	AMAZON CAPITAL SERVICES, INC	B0C13P3XXL|MAGE MALE Men's 3 Pieces Solid One Button Suit Elegant Slim Fit Single Breasted Party Tuxedo Blazer Vest Pants Set Navy Blue
4614	1JGL-XD6Y-RN	2	16.50	55725	AMAZON CAPITAL SERVICES, INC	B07581B4B8|Discount Sizing-Women's Clothing Round Rack Number Size Dividers | 3 of Each Size 0-28 Even | (45 Pack White and Quantities Available
8654	19YN-VQ7G-WL	2	9.58	55725	AMAZON CAPITAL SERVICES, INC	B002LARR76|Prang (Formerly SunWorks) Construction Paper, Brown, 9" x 12", 100 Sheets
8654	13CN-LY9K-1R	2	16.82	55725	AMAZON CAPITAL SERVICES, INC	B07TK2FZYF|Comfy Package [200 Sets - 3.25 oz.] Plastic Disposable Portion Cups with Lids, Souffle Cups, Jello Cups
1994	11CH-WHPW-4P	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B008KATS28|Vesuvio Napoli NeckTie Black Red White PLAID Design Men's Neck Tie
1994	14DG-G714-D6	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B01DBV1OKY|Tablet Stand Adjustable, Lamicall Tablet Stand : Desktop Stand Holder Dock Compatible with Tablet Such as iPad Pro 9.7, 10.5, 12.9 Air Mini 4 3 2, Nexus, Tab (4-13") - Silver
1994	14VT-FQYQ-6K	2	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0BWXSV75J|Toplusesse Copy Stamp Self Inking Rubber Office Personalized Stamp Self Inking Copy Message Stamp Office Supplies- Red Ink one line
1994	17GT-MDFR-DD	2	109.99	55725	AMAZON CAPITAL SERVICES, INC	B01GQYQII6|Best Choice Products Outdoor Bench Steel Garden Patio Porch Loveseat Furniture for Lawn, Park, Deck Seating w/Floral Rose
1984	1GQL-VMKF-P9	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B072WRLXQW|Winner Alcohol Prep Pads, Larger Size-4.33 X 5.19, 4-Ply Square Cotton Pads Well-Saturated in Isopropyl Alcohol, 200 Counts Alcohol Wipes Individually Wrapped
1994	1YLN-RL3W-4Q	2	9.56	55725	AMAZON CAPITAL SERVICES, INC	B000BQR1MI|GE 3-Outlet Extension Cord with Multiple Outlets 15 Ft Extension Cord Power Strip 2 Prong 16 Gauge Twist-to-Close Safety Outlet Covers Outdoor Extension Cord Outlet Extender UL Listed White 51962
1994	1W6L-Q3R4-CG	2	379.47	55725	AMAZON CAPITAL SERVICES, INC	B00ENP7AI8|Children's Factory, CF900-517R, Big Screen PlayPanel, Red, Kids Classroom Partition Panel, Daycare, Nursery, Preschool or
1994	1VYF-GF4K-7N	2	35.90	55725	AMAZON CAPITAL SERVICES, INC	B0796GPK9B|WOD TTD3SD Tabletop Multi-Roll Steel Desktop Tape Dispenser, Blue [amp] Gray - Fits Tape up to 3 inch Wide, Holds 3 inch core, Weighted Rubber Base for Stability
1994	1Y3N-KQP4-DY	2	11.30	55725	AMAZON CAPITAL SERVICES, INC	B00WDOH9EQ|Spice Market 8.5; x 11; Cardstock Paper by Recollections, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1XCT-L7DP-3M	2	5.95	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1994	1RT1-TKMK-66	2	-39.95	55725	AMAZON CAPITAL SERVICES, INC	B0BBN92HPQ|Arm [amp] Hammer Clean Burst, 105 Loads Liquid Laundry Detergent, 105 fl oz
1994	1PX1-T3LX-67	2	14.97	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1VG1-CP44-QY	2	35.07	55725	AMAZON CAPITAL SERVICES, INC	B07DJBDL6L|MAXUS Precision Pocket Scale 200g x 0.01g, Digital Gram Scale Small Food/Jewelry Scale Ounces/Grains Scale with Backlit LCD, Great for Travel
1994	1V6M-NVV1-41	2	60.99	55725	AMAZON CAPITAL SERVICES, INC	B01HDC236Q|APC UPS Battery Backup Surge Protector, 425VA Backup Battery Power Supply, BE425M
1994	1VGQ-GDQ4-WR	2	11.50	55725	AMAZON CAPITAL SERVICES, INC	B01HQSNI3Y|Scrapbook Customs Themed Paper Scrapbook Kit, Baby Girl
1994	1VXC-CGFP-T9	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B001DIQTRG|Schylling Bike Horn Steel, 8 Inch
4614	1XJF-4QRL-69	2	15.19	55725	AMAZON CAPITAL SERVICES, INC	B07WMR1B49|EONPOW Wizard Tunic Hooded Robe Halloween Cloak Cosplay Costumes
4614	1YP7-Q7FP-4F	2	199.50	55725	AMAZON CAPITAL SERVICES, INC	B0BFF9MMJQ|Wooden Playhouse for Kids Outdoor - Funphix Backyard Playhouse with Bench, Sandbox, Tic Tac Toe, Roof, [amp] Doors - ASTM Certified [amp] Easy to Assemble Kids Outdoor Playset Made of Durable Cedar Wood
1994	1JD4-6C43-76	2	11.16	55725	AMAZON CAPITAL SERVICES, INC	B0BWFMJTCJ|A4 TUL Discbound Lined Refill Paper, 11-Disc Discbound Ruled Filler Paper, 100Sheets / 200Pages Loose-Leaf Line Paper, 100gsm White Paper, 8.5'' x 11'', Leaf
1994	1KCV-QVFK-6R	2	34.29	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6|Bounty Quick-Size Paper Towels, White, 12 Family Rolls = 30 Regular Rolls
1994	1LRQ-973F-4J	2	31.99	55725	AMAZON CAPITAL SERVICES, INC	B06XWJGL7C|Cable Matters 2-Pack 6-Outlet Surge Protector Power Strip with USB Ports, 8 ft, ETL Listed, Long Extension Cord, Surge Protector with USB Ports in Black
1994	1L4L-FTYM-17	2	225.54	55725	AMAZON CAPITAL SERVICES, INC	B08YYBB41J|Unfinished Birch Wood Canvas Panels Kit, Falling in Art 2 Pack of 18x24 Studio 3/4 Deep Cradle Boards for Pouring Art, Crafts, Painting, and More
1994	1MTX-KNRR-JM	2	79.90	55725	AMAZON CAPITAL SERVICES, INC	B0BBN92HPQ|Arm [amp] Hammer Clean Burst, 105 Loads Liquid Laundry Detergent, 105 fl oz
1994	1PCP-7L46-79	2	26.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1994	1NJK-N3CF-44	2	16.14	55725	AMAZON CAPITAL SERVICES, INC	0063088142|Whiteout: A Novel

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PLM-NFW3-3V	2	63.96	55725	AMAZON CAPITAL SERVICES, INC	B000EG8DPY|Champion Sports Open Reel Measure Tape, 100 ft, 30 Meters, with Metal Spike, Hand Crank - Open Tape Measure for Track and Field, Long Jump - Durable, Dual-Sided Measuring Reel with Feet and Meters
1994	1N3Q-F93T-63	2	26.09	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid, Stackable and Nestable, Clear, 20 Pack
1994	196V-J3G9-K4	2	109.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4G7M8MW|EZOWare 34 Quart Plastic Storage Box Tote Bins with Latching Lid, Set of 3 Clear Stackable Storage Container with Handles and Wheels - 18.5 x 12.5 x 10.6 inch
1994	199X-16WH-3T	2	25.10	55725	AMAZON CAPITAL SERVICES, INC	B07YNHMVRT|Post-it Super Sticky Notes, Limited Edition Color Collection, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad (654-15SSALL)
1994	1CKH-PWTF-FD	2	19.78	55725	AMAZON CAPITAL SERVICES, INC	B01JHMVG5O|BIC Xtra-Smooth Mechanical Pencil, Medium Point (0.7mm), Perfect For The Classroom [amp] Test Time, 40-Count
1994	1DV4-DV7N-RR	2	8.72	55725	AMAZON CAPITAL SERVICES, INC	B000S5UGN8|Large Slide Whistle by Schylling
1994	1FGP-HPGV-6Q	2	30.39	55725	AMAZON CAPITAL SERVICES, INC	B01MS4DHCX|10PK Spot Plates, 12 Wells - Polyethylene, Premium Hard Plastic - Eisco Labs
1994	1G4Y-NQL9-1K	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B075ZX24H4|Amazon Basics High-Speed HDMI Cable (18Gbps, 4K/60Hz) - 15 Feet, Nylon-Braided for Television
1994	1GJP-6PTJ-HM	2	-39.95	55725	AMAZON CAPITAL SERVICES, INC	B0BBN92HPQ|Arm [amp] Hammer Clean Burst, 105 Loads Liquid Laundry Detergent, 105 fl oz
1994	1H3P-11QW-6C	2	52.88	55725	AMAZON CAPITAL SERVICES, INC	B0033UJFNC|Genuine Joe-58551 Hot/Cold Foam Cups, 10 oz, White,
1994	1FRR-DJNW-6V	2	9.93	55725	AMAZON CAPITAL SERVICES, INC	B009S5SL90|Plastic Brain Jello Mold
1994	1FT9-M4L3-FL	2	24.58	55725	AMAZON CAPITAL SERVICES, INC	B0088N0EV6|WoodPro Fasteners DWPC8X3-5 No 2 Phillips 5-Pound Net Weight No 8 by 3-Inch Coarse Drywall Screws, 470-Piece, Black
4614	11W6-7RLK-1J	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZKSNSFY|DubinikShort Sleeve Hoodie Lightweight Soft Cotton Moisture Wicking Kangaroo Pocket Short Sleeve Hoodie For Men Yellow
4854	1JL9-94DQ-33	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX9FJYLY|SUPWISER 500 Pcs Popcorn Bags, 1 Oz Movie Night Paper Popcorn Bags Bulk Individual Servings for Popcorn Machine Kitchen Party Movie Theater, Carnival Party, Decorations Supplies (500)
4614	16FL-GV4J-66	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGK5FN6Z|WDIRARA Girl's Flare Pants High Waisted Elastic Waist Bell Bottom Casual Pants Black 10Y

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4614	19R4-XRYM-D4	3	-28.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZKSNSFY|DubinikShort Sleeve Hoodie Lightweight Soft Cotton Moisture Wicking Kangaroo Pocket Short Sleeve Hoodie For Men Yellow
4614	1JGL-XD6Y-RN	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09LCPY5GL|40 Pack Round White Plastic Clothing Size Closet Rack Dividers Hangers, Preprinted in 8 Sizes XXS, XS, S, M, L, XL, XXL, XXXL (Outer 3.5, Inner Diameter 1.38)
4614	1JCX-3JJ7-NL	3	113.28	55725	AMAZON CAPITAL SERVICES, INC	B0C13RFS18|MAGE MALE Men's 3 Pieces Solid One Button Suit Elegant Slim Fit Single Breasted Party Tuxedo Blazer Vest Pants Set Navy Blue
8654	13CN-LY9K-1R	3	14.84	55725	AMAZON CAPITAL SERVICES, INC	B083LDPTSZ|100% Compostable 7 Inch Heavy-Duty Plates [125 Pack] Eco-Friendly Disposable Sugarcane Paper Plates
1994	11CH-WHPW-4P	3	19.36	55725	AMAZON CAPITAL SERVICES, INC	B01BG4679G|DreamHigh Women's Party Wedding 21" Long Satin Finger Gloves Light Blue
1994	14DG-G714-D6	3	20.39	55725	AMAZON CAPITAL SERVICES, INC	B096DS3996|2 Pack Power Strip Surge Protector - 5 Widely Spaced Outlets 3 USB Charging Ports, 1875W/15A with 5Ft Braided Extension Cord, Flat Plug, Overload Surge Protection, Wall Mount for Home Office,White
1994	13CY-7WX7-J4	3	5.04	55725	AMAZON CAPITAL SERVICES, INC	B000Q5ZDLA|BIC Round Stic GripTM Xtra Comfort Fashion Ball Point Pen, Purple, 12 Pack
1994	17GT-MDFR-DD	3	64.95	55725	AMAZON CAPITAL SERVICES, INC	B085G58J6W|Sunlite 41320-SU 12" Decorative Outdoor Fixture, Medium Base (E26) Socket, Mounts on 3" Post (Not Included), UL Listed, White Globe, Black Finish Lens
1984	1GQL-VMKF-P9	3	591.98	55725	AMAZON CAPITAL SERVICES, INC	B07WD9V4JX|Mobile Dry Erase Board with Stand 72 X 40 Large Rolling Whiteboard on Wheels Double-Sided Magnetic Mobile White Boards, Portable Whiteboard with Stand with 3 Eraser, 6 Markers, 10 Magnets
1994	1Y3N-KQP4-DY	3	17.95	55725	AMAZON CAPITAL SERVICES, INC	B010TOAHN6|LUXPaper 8.5" x 11" Cardstock | Letter Size | Garnet Red | 100lb. Cover (183lb. Text) | 50 Qty
1994	1W6L-Q3R4-CG	3	25.32	55725	AMAZON CAPITAL SERVICES, INC	B01JLWEPDK|Colorations - BUILDME Creative Creatures Dough Builders (Includes 260 pieces) - Dough [amp] Molding Clay Accessories for
1994	1XCT-L7DP-3M	3	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4M1Z8FD|Hermsche Lawn Aerator Coring Tool Manual Plug Core Aerators Lawn Aeration with Slope Top 4 Half-Open Slot Hollow Tines Heavy Duty Plug Core Aerator Lawn Tool for Soils [amp] Garden Yard
1994	1YLN-RL3W-4Q	3	34.90	55725	AMAZON CAPITAL SERVICES, INC	B003HGGPLW|Crayola Broad Line Markers (12 Count), Washable Markers for Kids, Assorted, Great for Classrooms [amp] School Supplies, Ages 3+

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1994	1VYF-GF4K-7N	3	47.58	55725	AMAZON CAPITAL SERVICES, INC	B07V284GL5|Washable Tempera Paint Sticks - Set of 30
1994	1PX1-T3LX-67	3	7.15	55725	AMAZON CAPITAL SERVICES, INC	B0160P6XK4|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram (0.24 Ounce) Glue Sticks, 30 Count
1994	1V6M-NVV1-41	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ9Y71X|Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head
1994	1VXC-CGFP-T9	3	55.98	55725	AMAZON CAPITAL SERVICES, INC	B00SJT4NPM|Star Vixen womens Plus-size Knee Length Full Skater Skirt, Royal, 1X US
1994	1VG1-CP44-QY	3	39.33	55725	AMAZON CAPITAL SERVICES, INC	B07RBPNC1J|MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School
1994	1VGQ-GDQ4-WR	3	11.50	55725	AMAZON CAPITAL SERVICES, INC	B01HQSNKBO|Scrapbook Customs 37474 Themed Paper Scrapbook Kit, Baby Boy
4614	1XJF-4QRL-69	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6GVJW6T|ANNDOFY Light Up Saber for Kids, Red Light Swords with FX Sound, Expandable Light Swords Set for Galaxy War Fighter Warriors, Halloween Dress Up Party, Christmas Birthday Present
4614	1YP7-Q7FP-4F	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGPL3QLV|Yunbaoit 8 Inch Visual Timer with Night Light for Teaching, Cooking, or Meeting, Large 60 Minute Classroom Countdown Timer for Kids and Educators, Silent Magnetic Kitchen Timer with Kickstand(Green)
1994	1KCV-QVFK-6R	3	30.90	55725	AMAZON CAPITAL SERVICES, INC	B0C6SNXRZZ|Bfttlity Acrylic Wall Toy Dispenser Acrylic Wall Organizer Kids Furniture for Playroom with 3 Compartment for Blocks, Balls, Puzzles and Coffee Capsule
1994	1L4L-FTYM-17	3	9.80	55725	AMAZON CAPITAL SERVICES, INC	B09LM8K8NV|100 Pcs Paint Brushes Round Flat Small Brush Bulk for Detail Painting
1994	1LRQ-973F-4J	3	80.97	55725	AMAZON CAPITAL SERVICES, INC	B07JC25SYR|Sujeetec Microphone Headset Discreet Headworn Earset Over Ear Hanging Mic Compatible with Shure Wireless System Bodypack Transmitter, Ideal for Lectures, Live Performance, Theater, Podcasts Beige
1994	1MTX-KNRR-JM	3	49.70	55725	AMAZON CAPITAL SERVICES, INC	B0CCK3WPR7|Downy Ultra Laundry Liquid Fabric Softener (Fabric Conditioner), April Fresh, 44 fl oz, 60 Loads
1994	1N3Q-F93T-63	3	33.12	55725	AMAZON CAPITAL SERVICES, INC	B08K2ZYD41|Wolecok Silicone Pyramid Pan,16 x 11 inches Large Red Pyramid Baking Mat, Cooking Pan Oven Tray Baking Sheet Pastry Cooking Mat 2 Pack(Black)
1994	1PLM-NFW3-3V	3	6.10	55725	AMAZON CAPITAL SERVICES, INC	B001CD9RRG|BIC Xtra-Strong Thick Lead Mechanical Pencil, With Colorful Barrel Thick Point (0.9mm), 24-Count Pack, With Erasers (MPLWP241)

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1994	1NJK-N3CF-44	3	12.69	55725	AMAZON CAPITAL SERVICES, INC	0063157837|The Name She Gave Me
1994	199X-16WH-3T	3	12.68	55725	AMAZON CAPITAL SERVICES, INC	B0819FJLH7|BIC Brite Liner Grip Pastel Highlighter Set, Chisel Tip, 12-Count Pack of Pastel Highlighters in Assorted Colors (colors may vary), Cute Highlighters for Bullet Journaling, Note Taking and More
1994	1CKH-PWTF-FD	3	36.76	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 24 Count
1994	1DV4-DV7N-RR	3	27.69	55725	AMAZON CAPITAL SERVICES, INC	B018F4VCW2|Hybrid [amp] Company Women's Lightweight Casual Work Office Stretch Ponte Cardigan Blazer Jacket JK1131 White Small
1994	1H3P-11QW-6C	3	20.82	55725	AMAZON CAPITAL SERVICES, INC	B005HHFDQM|Badia - Ground Nutmeg - 16 oz.
1994	1G4Y-NQL9-1K	3	16.82	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1FT9-M4L3-FL	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00KLMW4OC|The Hillman Group 47127 6 X 2-Inch Coarse Thread Phillips Drive Drywall Screw, 5-Pound , black
4614	11W6-7RLK-1J	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZKT7F9Q|DubinikShort Sleeve Hoodie Lightweight Soft Cotton Moisture Wicking Kangaroo Pocket Short Sleeve Hoodie For Men Yellow
4614	16FL-GV4J-66	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGK6D9SY|WDIRARA Girl's Flare Pants High Waisted Elastic Waist Bell Bottom Casual Pants Black 9Y
4614	1JCX-3JJ7-NL	4	169.92	55725	AMAZON CAPITAL SERVICES, INC	B0C13S8F1J|MAGE MALE Men's 3 Pieces Solid One Button Suit Elegant Slim Fit Single Breasted Party Tuxedo Blazer Vest Pants Set Navy Blue
8654	13CN-LY9K-1R	4	9.59	55725	AMAZON CAPITAL SERVICES, INC	B08CSJQLT5|BQTQ 1200 Pieces Christmas Pom Pom Tinsel Pom Pom Balls Glitter Fluffy Pom Pom for Craft Making and Christmas Decorations (4 Sizes, White, Green, Red)
8654	19YN-VQ7G-WL	4	34.05	55725	AMAZON CAPITAL SERVICES, INC	B082BBCSFW|HERSHEY'S Milk Chocolate Snack Size Candy Bar, 5 Pound Bulk Package
1994	11CH-WHPW-4P	4	53.99	55725	AMAZON CAPITAL SERVICES, INC	B01M8FNVL8|U LOOK UGLY TODAY Men's Party Suit Solid Color Prom Suit for Themed Party Events Clubbing Jacket with Tie Pants White-Small
1994	14DG-G714-D6	4	35.61	55725	AMAZON CAPITAL SERVICES, INC	B0972FLM2Z|Logitech R500s Laser Presentation Remote Clicker with Dual Connectivity Bluetooth or USB for Powerpoint, Keynote, Google Slides, Wireless Presenter - Black (Class 1 Laser)
1994	17GT-MDFR-DD	4	22.50	55725	AMAZON CAPITAL SERVICES, INC	B085TG23Q5|BATTIFE 20Pack Streamers Poppers - White Hand Throw Confetti Poppers, No Mess Paper Crackers for Birthday Wedding Party Celebrations, White

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1984	1GQL-VMKF-P9	4	43.28	55725	AMAZON CAPITAL SERVICES, INC	B09JGPVMBB|ForPro Disposable Nitrile Gloves, Chemical Resistant, Powder-Free, Latex-Free, Non-Sterile, Food Safe, 4 Mil, Black, Large, 100-Count
1994	1Y3N-KQP4-DY	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1W6L-Q3R4-CG	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07HT4SX2N|EchoDone 50 Set Clear Plastic Mini Cupcake Boxes Muffin Pod Dome Muffin Single Container Box Wedding Birthday Gifts
1994	1VYF-GF4K-7N	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08GZ4SGX5|Craftstory Zoo Animals Felt Board Story Set for Toddlers 32 Pieces Felt Jungle Animals Toys Figures Teaching Wall Flannel Board for Preschool Crafts Activity Early Learning Storytelling
1994	1YLN-RL3W-4Q	4	10.53	55725	AMAZON CAPITAL SERVICES, INC	B004E3KF86|Trend Enterprises Student of The Week Certificate (TEPT2960), white
1994	1PX1-T3LX-67	4	9.40	55725	AMAZON CAPITAL SERVICES, INC	B078WJTPV4|Amazon Basics Felt Tip Marker Pens, 24-Pack, Assorted Colors
1994	1VG1-CP44-QY	4	157.43	55725	AMAZON CAPITAL SERVICES, INC	B08Y8M54M9|Digital Caliper Measuring Tool, Stainless Steel Vernier Caliper Digital Micrometer with Large LCD Screen, Easy Switch from Inch Metric Fraction, 6 Inch Caliper Tool for DIY/Household
1994	1VXC-CGFP-T9	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01H4PIKMS|SUNNOW Womens Tailored Short Sleeve Basic Simple Button-Down Shirt with Stretch White
1994	1VGQ-GDQ4-WR	4	25.97	55725	AMAZON CAPITAL SERVICES, INC	B07QW39ZDG|Fun Express Scrapbook Paper Books - Vibrant 12 X 12 Rainbow Paper Pack Scrapbook Kits for Adults and Kids - Crafts with 100 Sheets, Acid-Free, Unleash Your Imagination with Scrap Book Paper Sheets
1994	1V6M-NVV1-41	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07KFDML8G|Jwxstore Wall Hooks for Hanging 33lb(Max) Heavy Duty Self Adhesive Hooks 24 Pack Transparent Waterproof Sticky Hooks for Keys Bathroom Shower Outdoor Kitchen Door Home Improvement Utility Hooks
4614	1XJF-4QRL-69	4	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0CGXGMC6J|ANNDOFY Light Up Saber for Kids, Blue Light Swords with FX Sound, Expandable Light Swords Set for Galaxy War Fighter Warriors Halloween Dress Up Parties (with Belt Clip)
1994	1LRQ-973F-4J	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7YW96D1|UNILAMP 4 Pack Blue LED Light Bulbs, E26 Blue Light Bulb 9W Equivalent 60W, Blue Colored Light Bulbs for Party Decorative, Holiday Home Lighting, Thanksgiving Day, Christmas, Halloween

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1994	1PLM-NFW3-3V	4	110.58	55725	AMAZON CAPITAL SERVICES, INC	B00XM2MRGI|Amazon Basics High-Density Round Foam Roller for Exercise and Recovery - 36 Inch, Black
1994	1PCP-7L46-79	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79EG22|Lamar Cardinals Pennant Full Size Felt
1994	1NJK-N3CF-44	4	14.43	55725	AMAZON CAPITAL SERVICES, INC	1335454330|Salt and Sugar
1994	199X-16WH-3T	4	71.97	55725	AMAZON CAPITAL SERVICES, INC	B0861WCYSS|PUSU Leather 360Rotatable Remote Control Holder,Nightstand TV Remote Caddy,Office Supplies Desktop Organizer,Spinning Storage Box for Pen,Mail,Phone,DVD, Blu-Ray, Media Player, Heater Controllers
1994	1CKH-PWTF-FD	4	17.97	55725	AMAZON CAPITAL SERVICES, INC	B07XR1Q2PK|7-Pocket Expanding File 3pcs, Plastic Expandable File Folder - Black[amp]Blue[amp]Red
1994	1DV4-DV7N-RR	4	223.12	55725	AMAZON CAPITAL SERVICES, INC	B018F4VEAC|Hybrid [amp] Company Women's Lightweight Casual Work Office Stretch Ponte Cardigan Blazer Jacket JK1131 White Medium
1994	1H3P-11QW-6C	4	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07CZ5PY33|HQOExpress Organic Ground Ginger Non GMO, Kosher, USDA Certified Organic Ginger Powder Hot and Spicy Aromatic Seasoning for Baking, Rubs, Marinades and Smoothies, 14 oz. Chef Jar
1994	1G4Y-NQL9-1K	4	63.36	55725	AMAZON CAPITAL SERVICES, INC	B07D337RZ9|Staedtler Single Hole Quality Aluminium Pencil Sharpener X 2
1994	1FRR-DJNW-6V	4	12.94	55725	AMAZON CAPITAL SERVICES, INC	B07DWVSMQG|Desk Mail Organizer, Easepres 2 Pack Office Small Letter Sorter Desktop File Organizer Metal Mesh with 3 Vertical Upright Compartments
1994	1FT9-M4L3-FL	4	22.64	55725	AMAZON CAPITAL SERVICES, INC	B014PQ3U2O|3M 1 Blue 2090-24EVP.94 in. x 60 yd. Scotch Painters Tape Value Pack-6 Pack
4614	11W6-7RLK-1J	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZKVWKCK|DubinikShort Sleeve Hoodie Lightweight Soft Cotton Moisture Wicking Kangaroo Pocket Short Sleeve Hoodie For Men Yellow
4614	16FL-GV4J-66	5	389.87	55725	AMAZON CAPITAL SERVICES, INC	B0C9QQJ3S9|Dresswel Womens Sequin Fringe Vests Glitter Open Front Cardigan Party Prom Rave Sleeveless Tassels Vest Jacket Silver
8654	19YN-VQ7G-WL	5	38.08	55725	AMAZON CAPITAL SERVICES, INC	B08CYSY79N|Brach's Mini Candy Canes Tub, 260 Count
8654	13CN-LY9K-1R	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B63QSPKB|Patelai 12 Pcs Christmas Disposable Plastic Tablecloth for Rectangle Tables 54 x 108 Inch Waterproof Table Cover for Christmas Parties and Decorations (red, Green, White)

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1994	11CH-WHPW-4P	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B072N73TW2|Bbonlinedress Womens Vintage Cocktail Cap Sleeve 1950s Retro Rockabilly Party Swing Dress Burgundy M
1994	14DG-G714-D6	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09XTQLYS4|co2CREA Hard Case Replacement for Logitech Wireless Presenter R500s R500 Presentation Remote Clicker Pointer
1994	17GT-MDFR-DD	5	9.49	55725	AMAZON CAPITAL SERVICES, INC	B08D6SPXXM|KISEER 12"x11" Movie Film Clap Board Wooden Movie Clapboard Film Clapper Board, Black [amp] White
1994	1VYF-GF4K-7N	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08L973VST|Craftstory Dinosaur Toys for Kids Flannel Felt-Board Stories for Toddlers Preschool Dinosaur Classification3.5 Feet 33 Pieces Dinosaur Figures Montessori Toys Interactive Activity Playset
1994	1Y9R-CNR4-QP	5	-14.99	55725	AMAZON CAPITAL SERVICES, INC	140128339X|Mera: Tidebreaker
1994	1W6L-Q3R4-CG	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFP7PSK|BESTAMTOY 36 PCS Wooden Sorting Stacking Rocks Stones,Sensory Toddler Toys Learning Montessori Toys, Building
1994	1YLN-RL3W-4Q	5	14.97	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1Y3N-KQP4-DY	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07SWTMR1R|50 Sheets, Brown Kraft Cardstock, 200 GSM (75 lb. Cover), 8.5 x 11 inches
1994	1PX1-T3LX-67	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07VXTRGYJ|Amazon Basics Broad Line 40 Colors Washable Markers, Pack of 40, Multicolored
1994	1VG1-CP44-QY	5	128.02	55725	AMAZON CAPITAL SERVICES, INC	B09F99D9FK|48PCS Magnetic Blocks for Toddlers Toys, Large Magnetic Cube Toys for Sensory STEM Education Preschool Magnet Toys for 3 4 5 6 Year Old Boys and Girls
1994	1VGQ-GDQ4-WR	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFJH4KYY|28 Boho Scrapbook Paper, 12"X12" Inch Scrapbook Paper, 90 lb/160 gsm Scrapbook Paper Double-Side Print (BOHO 1)
1994	1VXC-CGFP-T9	5	183.92	55725	AMAZON CAPITAL SERVICES, INC	B01H4PIKPU|SUNNOW Womens Tailored Short Sleeve Basic Simple Button-Down Shirt with Stretch White
1994	1V6M-NVV1-41	5	59.14	55725	AMAZON CAPITAL SERVICES, INC	B07NWWHK1J|Amazon Basics 24-Pack Rechargeable AA NiMH High-Capacity Batteries, 2400 mAh, Recharge up to 400x Times, Pre-Charged
4614	1XJF-4QRL-69	5	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0CGXHTLW7|ANNDOFY Light Up Saber for Kids, Green Light Swords with FX Sound, Expandable Light Swords Set for Galaxy War Fighter Warriors Halloween Dress Up Parties (with Belt Clip)

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1994	1PLM-NFW3-3V	5	65.98	55725	AMAZON CAPITAL SERVICES, INC	B01H46IJAU|Sportsgear US Set of 6 Speed Agility 6" Hurdles with Carry Strap
1994	1PCP-7L46-79	5	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79G3MS|Sam Houston State Pennant Full Size Felt
1994	1NJK-N3CF-44	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	140128339X|Mera: Tidebreaker
1994	199X-16WH-3T	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08B1BBBPZ|Paper Clips Binder Clips, Colored Office Clips Set - Assorted Sizes Paperclips Paper Clamps Rubber Bands for Office and School Supplies, Document Organizing
1994	1CKH-PWTF-FD	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0831MBNC2|maylit Led Strip Lights, 8.2 ft Tv Led Backlight for 40-60 inch Tv Bluetooth Control Sync to Music, USB Bias Lighting Tv Led Lights Kit with Remote - RGB 5050 LEDs Color Lights for Room Bedroom
1994	1DV4-DV7N-RR	5	306.79	55725	AMAZON CAPITAL SERVICES, INC	B018F4VFN8|Hybrid [amp] Company Women's Lightweight Casual Work Office Stretch Ponte Cardigan Blazer Jacket JK1131 White Large
1994	1H3P-11QW-6C	5	43.08	55725	AMAZON CAPITAL SERVICES, INC	B07KK66VKC|Swiss Miss Milk Chocolate Flavor Hot Cocoa Mix Canister, 45.68 oz. (Pack of 6)
1994	1FRR-DJNW-6V	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07TF6BDRK|300 Pieces Fake Ants Prank Plastic Black Ant Bugs Joke Toys Realistic Insects for Halloween Party Favors Decoration Props
1994	1FT9-M4L3-FL	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07KXCP2Y1|HORUSDY 9-Inch Wood Pruning Reciprocating Saw Blades, 5TPI Saw Blades - 5 Pack
4614	11W6-7RLK-1J	6	22.39	55725	AMAZON CAPITAL SERVICES, INC	B09WRWNWZ9|JUDIGODR White Denim Vest Men Lapel Sleeveless Slim Fit Retro Ripped Casual Jean Vest for Men's (813 White, L)
4614	16FL-GV4J-66	6	239.92	55725	AMAZON CAPITAL SERVICES, INC	B0C9QS2FLY|Dresswel Womens Sequin Fringe Vests Glitter Open Front Cardigan Party Prom Rave Sleeveless Tassels Vest Jacket Silver
4614	1K6V-4G9V-CP	6	-22.39	55725	AMAZON CAPITAL SERVICES, INC	B09WRWNWZ9|JUDIGODR White Denim Vest Men Lapel Sleeveless Slim Fit Retro Ripped Casual Jean Vest for Men's (813 White, L)
8654	13CN-LY9K-1R	6	27.79	55725	AMAZON CAPITAL SERVICES, INC	B0B71P6VNH|Funtery 40 Pcs Clear Plastic Fillable Ornament Balls 3.15 Inch DIY Transparent Fillable Ornament 2.36 Inch Clear Plastic Disc Craft Ornament Balls for Christmas, Holiday, Party, Wedding, Home Decor
1994	11CH-WHPW-4P	6	38.99	55725	AMAZON CAPITAL SERVICES, INC	B072N74J3R|Green Vintage Cocktail Plus Size Formal 1950s Retro Rockabilly Tea Party Pinup Swing Dress Green 2XL
1994	11JF-MRMC-7Q	6	6.51	55725	AMAZON CAPITAL SERVICES, INC	B086NBPS73|Amazon Basics 3 Ring Paper Binder Dividers With 5 Insertable Multicolor Plastic Tabs, Pack of 6 Sets (30 Count), Wood

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14DG-G714-D6	6	23.88	55725	AMAZON CAPITAL SERVICES, INC	B0BFJ28NW5|Lucky Trip Tablet Floor Stand,360-degree Rotatable Metal Tablet Holder with Flexible Gooseneck Holder Long Arm, Compatible with iPad Mini Air Pro, All Cell Phones iPhone [amp] Tablets (4.5-12.9-inch)
1994	13CY-7WX7-J4	6	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79K4AK|Wichita State Shockers Pennant Full Size Felt
1994	17GT-MDFR-DD	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08KVPMYJJ|Red Carpet Runner Runway Rug 55gsm Thickness with 1 Piece Carpet Tape for Christmas Xmas Thanksgiving Outdoor Accessories, Wedding Party Hallway, (2.6 x 30 Feet)
1994	1YLN-RL3W-4Q	6	8.72	55725	AMAZON CAPITAL SERVICES, INC	B00RSB6I1E|Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count
1994	1VYF-GF4K-7N	6	17.75	55725	AMAZON CAPITAL SERVICES, INC	B09Y5GZ2CQ|HomeMall 40Pcs Farm Animals Felt Story Board Set, 3.5 Ft Toddlers Preschool Farmhouse Themed Early Learning Storytelling Flannel Board - Barnyard Domestic Livestock Interactive Play Kit for Boys Girls
1994	1Y3N-KQP4-DY	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07W791F46|Rust Red Cardstock - 12 x 12 inch - 80Lb Cover - 25 Sheets - Clear Path Paper
1994	1W6L-Q3R4-CG	6	47.97	55725	AMAZON CAPITAL SERVICES, INC	B08H2JDF2P|15Pack Foam Core Board, 11x15 Black Foam Board, 3/16 / 5MM Thick Mat Board Center, Foam Backing Boards for Mounting
1994	1PX1-T3LX-67	6	33.24	55725	AMAZON CAPITAL SERVICES, INC	B07W1ZYHHM|loukin Non-Toxic Whiteboard Cleaner, 8.5oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloths, Removes Stubborn Marks from Whiteboards, Chalkboard (6-Pack)
1994	1VXC-CGFP-T9	6	131.94	55725	AMAZON CAPITAL SERVICES, INC	B01H4PILTU|SUNNOW Womens Tailored Short Sleeve Basic Simple Button-Down Shirt with Stretch White
1994	1V6M-NVV1-41	6	107.80	55725	AMAZON CAPITAL SERVICES, INC	B081MQB8V5|2 Pack 280W Equivalent LED Corn Light Bulb, 4000 Lumen 6500K Cool White Daylight 40W LED Corn Lamp,E26/E27 Medium Base,for Indoor Outdoor Warehouse Garage Basement Backyard Factory Barn and Many Area
1994	1VG1-CP44-QY	6	38.48	55725	AMAZON CAPITAL SERVICES, INC	B0B7NQDL3D|Infrared Thermometer Temperature Gun -58F ~932F, Digital Laser Thermometer Gun for Cooking, Pizza Oven, Grill [amp] Engine, IR Thermometer Temp Gun with Adjustable Emissivity [amp] Max-Min Measure

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PLM-NFW3-3V	6	113.98	55725	AMAZON CAPITAL SERVICES, INC	B01M74JDGF|Agility Training Hurdles, 5-Pack - Hi Visibility Speed Endurance Indoor/Outdoor Practice Equipment for Track [amp] Field - Fences for Sports Team Condition [amp] Coaching Football, Soccer, [amp] Cross Country
1994	199X-16WH-3T	6	32.38	55725	AMAZON CAPITAL SERVICES, INC	B08JLJN1YZ|LOUKIN 4pcs Magnetic Whiteboard Cleaning Cloth, Dry Erase Cleaning Cloth for Classroom, Home and Office Use, Reusable and Washable, Gray, 12" x 12", One Bottle of 3.4oz Whiteboard Cleaner Included
1994	1DV4-DV7N-RR	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B018F4VGZU|Hybrid [amp] Company Women's Lightweight Casual Work Office Stretch Ponte Cardigan Blazer Jacket JK1131 White XLarge
1994	1FRR-DJNW-6V	6	22.98	55725	AMAZON CAPITAL SERVICES, INC	B088RKP49K|82 Piece Animal Toy, Assorted Mini Dinosaur Insect Ocean Sea Farm Jungle Animal Dog Figure, Realistic Vinyl Plastic Small Zoo Play Set for Sensory Bin Cupcake Topper Party Favors
1994	1FT9-M4L3-FL	6	23.90	55725	AMAZON CAPITAL SERVICES, INC	B08563Q5ND|12" x 100' Roll of Paper Transfer Tape for Vinyl, Made in America, Premium-Grade Transfer Paper for Vinyl with Layflat Adhesive for Cricut Vinyl Crafts, Decals, and Letters
1994	1H3P-11QW-6C	6	9.69	55725	AMAZON CAPITAL SERVICES, INC	B07QK2BH7Z|Keenpioneer Piping Bag - Disposable Cake Decorating Bag 100 Count (12 inch, Clear)
4614	11W6-7RLK-1J	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09WRWSSWB|JUDIGODR White Denim Vest Men Lapel Sleeveless Slim Fit Retro Ripped Casual Jean Vest for Men's (White813,S)
8654	13CN-LY9K-1R	7	11.78	55725	AMAZON CAPITAL SERVICES, INC	B0B786C95C|PAMI Medium-Weight Disposable Plastic Forks [400-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders [amp] More-Sturdy Single-Use Partyware Forks
1994	11CH-WHPW-4P	7	29.85	55725	AMAZON CAPITAL SERVICES, INC	B07FS6V5D6|trilece Red Suspenders for Men - Adjustable Y Back Style Suspenders with Heavy Duty Strong Clips (Red, 1)
1994	17GT-MDFR-DD	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08N59SKSQ|24pcs Natural White Ostrich Feathers 10-12inch (25-30cm) for Wedding Party Centerpieces,Flower Arrangement and Home Decoration.
1994	1YLN-RL3W-4Q	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07VJM9P8Q|Sticky Notes 8x6, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 45 Sheets/Pad, Self-Sticky Note Pads

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VYF-GF4K-7N	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B28TKNT7|Comic Book Dividers Multicolor Frosted Card Separator with Tabs Large Plastic Comic Book Dividers for Comic Book Storage Boxes, 10 Assorted Colors, 7.25 x 11.25 Inch(20 Pcs)
1994	1W6L-Q3R4-CG	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08MZZK44M|CONDA Black Canvases for Painting 11x14 inch, Pack of 14,100% Cotton Acid-Free, Canvas Panels, 8 oz Gesso-Primed, Art
1994	1Y3N-KQP4-DY	7	32.39	55725	AMAZON CAPITAL SERVICES, INC	B07WCKW417|Moss Green Cardstock - 8.5 x 11 inch - 80Lb Cover - 100 Sheets - Clear Path Paper
1994	1PX1-T3LX-67	7	15.00	55725	AMAZON CAPITAL SERVICES, INC	B08MZ9FNHH|i-Scream Thinking Board - Set of 6 Hexagon-Shaped Magnetic Boards in 3 Colors, Dry-Erase, for School Classrooms, Kitchens, and Offices, Home Decoration and scheduling, 7.9 x 6.8 inch
1994	1VXC-CGFP-T9	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01IWNJSM2|KBW-620 BRN Wool Blend Aviator Trapper hat Trooper Ear Flaps Ushanka Eskimo Bomber Russian Warm Winter Cold
1994	1V6M-NVV1-41	7	5.84	55725	AMAZON CAPITAL SERVICES, INC	B08FGNGYF4|Mr. Pen- Upholstery Tacks, 100 Pack, Furniture Tacks, Decorative Nail Heads, Upholstery Tacks for Furniture, Decorative Tacks, Upholstery Pins, Upholstery Nails, Antique Furniture Brass Tacks
1994	1VKT-MRPK-WT	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08CYSY79N|Brach's Mini Candy Canes Tub, 260 Count
1994	1VG1-CP44-QY	7	18.71	55725	AMAZON CAPITAL SERVICES, INC	B0C26GN7TW|WD-40 Original Formula 3 Sizes Combo Kit: 3 OZ Mini Can, 8 OZ Smart Straw, and 12 OZ Smart Straw
1994	1PLM-NFW3-3V	7	18.24	55725	AMAZON CAPITAL SERVICES, INC	B07712H557|Command Variety Pack, Picture Hanging Strips, Wire Hooks and Utility Hooks, Damage Free Hanging Variety Pack for Up to 19 Back to School Dorm Organizers, 1 Kit
1994	1PCP-7L46-79	7	40.88	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	199X-16WH-3T	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08MDZNDXN|80packBinder Clips, Limque Paper Clips,Paper Clamps with Colored Cute Hollow Smiling Face,80 Pcs Assorted Size Clips, for Office,Teacher Gifts and Kitchen
1994	1DV4-DV7N-RR	7	29.79	55725	AMAZON CAPITAL SERVICES, INC	B018F4VJAM|Hybrid [amp] Company Women's Lightweight Casual Work Office Stretch Ponte Cardigan Blazer Jacket JK1131 White 2X
1994	1CKH-PWTF-FD	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	B088R4BKRR|8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack

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1994	1FT9-M4L3-FL	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08J861QN8|STARELO Electrical Replacement Plug Extension Cord End Yellow Shell 125V 15A 2Pole 3Wire NEMA 5-15P Industrial Grade 3-Prong Straight Blade Grounding Type(3)
1994	1FRR-DJNW-6V	7	60.99	55725	AMAZON CAPITAL SERVICES, INC	B08H2FLJ8R|VINTEZ Universal Blue Light Blocking Screen Protector Panel for 26, 27 inch Diagonal LED PC Monitor Anti-UV Eye Protection Filter Film - Widescreen Monitor Frame Hanging Type (W 24.1" X H 15.1")
4614	11W6-7RLK-1J	8	22.39	55725	AMAZON CAPITAL SERVICES, INC	B09WRX2XW7|JUDIGODR White Denim Vest Men Lapel Sleeveless Slim Fit Retro Ripped Casual Jean Vest for Men's (813White -M)
8654	13CN-LY9K-1R	8	10.61	55725	AMAZON CAPITAL SERVICES, INC	B0B786W7MR|PAMI Medium-Weight Disposable Plastic Teaspoons [400-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders [amp] More-Sturdy Single-Use Partyware Spoons
1994	11CH-WHPW-4P	8	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07GGSDFVY|KTOJOY Extra Large Binder Clips (36 Pack) 2 Inch, Big Paper Clamps for Office Supplies, Black
1994	13CY-7WX7-J4	8	25.95	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, PVD Coated, Stainless Steel Office Scissors, 3-Pack, Purple, Green [amp] Gray
1994	17GT-MDFR-DD	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08N5C2LGZ|24pcs Natural Black Ostrich Feathers 10-12inch (25-30cm) for Wedding Party Centerpieces,Flower Arrangement and Home Decoration.
1994	1W6L-Q3R4-CG	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08T67WM73|150 Pcs Cool Neon Sign Vinyl Stickers for Kids Teens Waterproof Water Bottle Stickers Pack for Laptop Phone Case Guitar
1994	1VYF-GF4K-7N	8	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0BX51MGWR|BXI 30 Pcs Ocean Felt Board Story Pieces Set for Toddlers, Preschool [amp] Kindergarten, Precut Felt Marine Life Figures for Preschool Crafts Activity Early Learning Storytelling
1994	1Y3N-KQP4-DY	8	32.39	55725	AMAZON CAPITAL SERVICES, INC	B07WCKX514|Khaki Green Cardstock - 8.5 x 11 inch - 80Lb Cover - 100 Sheets - Clear Path Paper
1994	1YLN-RL3W-4Q	8	119.94	55725	AMAZON CAPITAL SERVICES, INC	B07WK1MLTN|EverBrite 30-Pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, 90 Batteries Included for Party Favors, Night Reading, Camping, Power Outage, Gift to Halloween
1994	1PX1-T3LX-67	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFFLKKK6|200PCS Bulk Book Stickers, Inspirational Reading Water Bottle Stickers for Kids Teens Students Teachers, Reading Lovers Book Accessories, Bookish Stickers, Vinyl Waterproof Decals

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1994	1V6M-NVV1-41	8	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08VJ5C7YF|Bonai 16+2 Bay AA AAA 9V Battery Charger for NiMH NiCD Rechargeable Batteries Independent Control with Smart LCD Display and AC Wall Adapter, Battery not Included - White
1994	1VXC-CGFP-T9	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B071GT8FTC|SUNNOW Womens Tailored Short Sleeve Basic Simple Button-Down Shirt with Stretch (2XL, White)
1994	1PLM-NFW3-3V	8	58.00	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N|Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Color
1994	199X-16WH-3T	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZJB4XBX|Hutou 8 Rolls Colored Masking Tape 1/2 Inch Rainbow Colors Painters Tape Colorful Craft Art Paper Tape for Kids Labeling Arts Crafts DIY Decorative Coding Decoration Teaching Supplies, 8 Colors
1994	1DV4-DV7N-RR	8	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07HLLSTFJ|Traditional Matraca Toy - Wooden Spinning Rattle Ratchet Noise maker for Games, Parties and Sports
1994	1CKH-PWTF-FD	8	23.96	55725	AMAZON CAPITAL SERVICES, INC	B08XZSD6GY|ALEVMOOM Portable Telescoping Stool Collapsible Stool with Cushion [amp] Bag, Retractable Folding Stool for Adults Foldable Seat Sturdy Capacity 440 lbs for Camping Fishing Hiking BBQ
1994	1H3P-11QW-6C	8	83.55	55725	AMAZON CAPITAL SERVICES, INC	B08HHDZ3GD|Golden Barrel Unsulfered Blackstrap Molasses (1 Gallon Jug)-set of 4
1994	1H3P-11QW-WL	8	-83.55	55725	AMAZON CAPITAL SERVICES, INC	B08HHDZ3GD|Golden Barrel Unsulfered Blackstrap Molasses (1 Gallon Jug)-set of 4
1994	1FT9-M4L3-FL	8	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08RZD1GMJ|QDiShi 2 Pack 1/4" inch x 60yd Blue Painters Tape Easy Removal Thin Narrow Finishing Masking Tape Painting Tape Wall Tape, No Residue and Good Adhesive (.25 in 6MM)
4614	1G61-C1FF-T1	9	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09WRX7N7P|JUDIGODR White Denim Vest Men Lapel Sleeveless Slim Fit Retro Ripped Casual Jean Vest for Men's (White813, XL)
8654	13CN-LY9K-1R	9	7.96	55725	AMAZON CAPITAL SERVICES, INC	B0BCHXT8M3|6 Rolls 150 Yards Christmas Wrapping Ribbon Glitter Fabric Holiday Festival Satin Plaid Ribbons for Gift Wrapping Decoration Floral Bows Craft...
1994	11CH-WHPW-4P	9	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07QV1DCDG|Hanpceirs Women's Boatneck Sleeveless Swing Vintage 1950s Cocktail Dress Navy Blue L
1994	13CY-7WX7-J4	9	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow

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1994	17GT-MDFR-DD	9	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ66GGGL|6 Pack Velvet Stanchion Rope Red Carpet Party Decorations, 5 Feet Crowd Control Velvet Ropes Safety Barrier with Gold Hook for Event Movie Theaters Grand Opening Hotel Christmas Wedding Party Supplies
1994	1YLN-RL3W-4Q	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08239RTHN|Magnetic Pencil Holder - Extra Strong Magnets Mesh Marker Holder Perfect for Whiteboard, Refrigerator and Locker Accessories (1 Basket, 2 Packs Black)
1994	1Y3N-KQP4-DY	9	32.39	55725	AMAZON CAPITAL SERVICES, INC	B081B4M1NB|Medium Gray Cardstock - 8.5 x 11 inch - 80Lb Cover - 100 Sheets - Clear Path Paper
1994	1W6L-Q3R4-CG	9	49.98	55725	AMAZON CAPITAL SERVICES, INC	B09SZP7V8F|Palmatte 140PCS Mini Animal Erasers for Kids Bulk, Cute Desk Pets Kids Prizes Treasure Box Toys for Classroom Rewards
1994	1PX1-T3LX-67	9	13.66	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ314N8|Presentation Clicker Wireless Presenter Remote for PowerPoint, RF 2.4GHz USB Powerpoint Clicker with Hyperlink [amp] Volume Control PowerPoint Slide Advancer for Mac, Computer, Laptop
1994	1V6M-NVV1-41	9	20.66	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1994	1VXC-CGFP-T9	9	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07PLCK9TV|Topdress Women's Vintage Polka Audrey Dress 1950s Halter Retro Cocktail Dress Royal Blue S New
1994	1PLM-NFW3-3V	9	30.37	55725	AMAZON CAPITAL SERVICES, INC	B07XT3GXFD|Yes4All Agility Hex Ring - Green Neon - 6 Rings
1994	199X-16WH-3T	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	B092DHGRRF|Tamak 4x6 Lined Sticky Notes Bright Ruled Post Stickies Strong Adhesive Memo Pads, 8 PadsPack, 45 SheetsPad (Multicolor-4x6), 111
1994	1DD1-MDCY-3L	9	-30.37	55725	AMAZON CAPITAL SERVICES, INC	B07XT3GXFD|Yes4All Agility Hex Ring - Green Neon - 6 Rings
1994	1DV4-DV7N-RR	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07S4LBPVZ|Women's Short Satin Kimono Bridesmaids Wedding Robes Silky Sleepwear,Navy
1994	1CKH-PWTF-FD	9	5.98	55725	AMAZON CAPITAL SERVICES, INC	B09DPZNJSB|Mr. Pen- Dry Erase Pocket Sleeves, 10 x 14 Inch, 6 Pack, Colorful, Plastic ,Reusable, Clear, Classroom Sleeves
1994	1FT9-M4L3-FL	9	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0BZPFVQ2Y|DOITOOL 2 Sets 3 Rotary Switch Rotary Switch Fan Switch Universal Selector 3 Rotary Switch 3 Fan Switch Replacement Rotary Switch Rotary Switch for Fan Heater to Rotate Universal Abs

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1994	1FRR-DJNW-6V	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09JS9BWLT|ASTER Glitter Star Wands 3Pcs 11 Inches Princess Angel Fairy Star Magic Wands Girls Fairy Magic Dress-up Star Wand Angel Fairy Costume Props Wands Sticks for Birthday Halloween Christmas Party Supplies
4614	11W6-7RLK-1J	10	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0BBT9QQM7|Mens Pirate Shirt Vampire Renaissance Medieval Ruffled Steampunk Gothic Victorian Colonial Cosplay Shirts Long Sleeve
4614	1PY9-3QK1-CT	10	-25.49	55725	AMAZON CAPITAL SERVICES, INC	B0BBT9QQM7|Mens Pirate Shirt Vampire Renaissance Medieval Ruffled Steampunk Gothic Victorian Colonial Cosplay Shirts Long Sleeve
8654	13CN-LY9K-1R	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3H62PQ2|Sureio 24 Pack LED Light up Christmas Necklaces Xmas Party Favors Christmas Glow Necklace Holiday Light up Necklace LED Accessories for Stocking Stuffers Novelty Gifts Decorations, Red Green (Bulb)
1994	11CH-WHPW-4P	10	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0834CD7W6|QiuDumo Women' s Hollow Out Lace Tops Stand Collar Floral Tee Shirt White S
1994	13CY-7WX7-J4	10	13.89	55725	AMAZON CAPITAL SERVICES, INC	B071KB3FGW|Label KINGDOM Label Tape Compatible with DYMO LetraTag Refills White Paper 91330 10697, 1/2" x 13' 12mm x 4m Black on White Label Maker Tape for dymo Letra Tag LT-100H Plus Printer, 5-Pack
1994	17GT-MDFR-DD	10	13.97	55725	AMAZON CAPITAL SERVICES, INC	B0BJZB84CB|Tarps Heavy Duty Waterproof 8x10 - All Purpose 5 MIL Tarp - High Durability 8x10 Tarp - Construction, Rain Shelter, Outdoor Cover and Camping Use
1994	1W6L-Q3R4-CG	10	8.59	55725	AMAZON CAPITAL SERVICES, INC	B09TKHFBWM|200PCS Teens Hero Stickers for Water Bottles Superhero Stickers for Boys Teens Adults Waterproof Vinyl Stickers Pack for
1994	1Y3N-KQP4-DY	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B096X8HWFR|Black Colored Cardstock Thick Paper 100 Sheets, Ohuhu 8.5" x 11" Heavyweight 80lb Cover Card Stock for Crafts and DIY Cards Making
1994	1YLN-RL3W-4Q	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B082XKQ9MY|Clasp Envelopes - 10x13 Inch Brown Kraft Catalog Envelopes with Clasp Closure [amp] Gummed Seal 28lb Heavyweight Paper Envelopes for Home, Office, Business, Legal or School 15 Pack 10x13, Brown Kraft
1994	1PX1-T3LX-67	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C38X721H|LakoArt 180 Pieces Retro Typewriter Style Motivational Quotes Stickers, Inspirational Vintage Journaling Stickers, Famous Words Scrapbook Stickers for Planner Junk Journal Bullet Journal Laptops

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1994	1VXC-CGFP-T9	10	71.98	55725	AMAZON CAPITAL SERVICES, INC	B07QKR1L3W|Topdress Women's Vintage Polka Audrey Dress 1950s Halter Retro Cocktail Dress Royal Blue L Size
1994	1V6M-NVV1-41	10	194.72	55725	AMAZON CAPITAL SERVICES, INC	B097WSXCCV|Shure SB900B Rechargeable Lithium-Ion Battery for use with P3RA, P9RA+ and P10R+ Receivers, ULX-D, QLX-D and AD Series Transmitters and All Associated Docking, Networked and Rack Charging Accessories
1994	1PLM-NFW3-3V	10	96.00	55725	AMAZON CAPITAL SERVICES, INC	B08GPBK2BX|SPRI Resistance Bands with Handles - Exercise Resistance Tube Bands for Strength Training Fitness - Workout Arms, Chest, Back, Shoulders Black, Ultra-Heavy
1994	199X-16WH-3T	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B096RDNN4X|LEOBRO Binder Clips Paper Clips, 340PCS Colored Paperclips, Binder Clips, Paper Clamps, Mini Binder, Chip Clips, Office Clips Set for Office and School Supplies, Assorted Sizes
1994	1CKH-PWTF-FD	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09NPRX426|50 Pack Recognition Awards Star Student Certificates Student Awards Certificates Student Incentives for Children, Teachers and Students, Parents, End of Semester, Back to School, Home Study Supplies
1994	1DV4-DV7N-RR	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B082X6T9P5|SIORO Silk Robes for Women Long Bridesmaid Wedding Party Satin Robes Sleepwear Nightwear One Size
4614	11W6-7RLK-1J	11	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0BBTBKCK1|Mens Pirate Shirt Vampire Renaissance Medieval Ruffled Steampunk Gothic Victorian Colonial Cosplay Shirts Long Sleeve
8654	13CN-LY9K-1R	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBTT8V85|Avezano 98pcs Christmas Decorations Set, Merry Christmas Foil Fringe Tinsel Curtains Balloons Arch Garland Favors for Kids [amp] Adults Selfie Picture Holiday Party Props for Photo Backdrop Supplies
1994	11CH-WHPW-4P	11	31.99	55725	AMAZON CAPITAL SERVICES, INC	B085MSBSJQ|YARN [amp] INK Women's Rockabilly Tops 1950s Pinup Shirt Casual Off Shoulder Vintage Blousen(Black Medium)
1994	13CY-7WX7-J4	11	21.66	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72|Command Large Picture Hanging Strips, White, Holds up to 16 lbs, 14-Pairs, Easy to Open Packaging
1994	17GT-MDFR-DD	11	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ8HKQ3D|BLEUM CADE 12Pcs 98.4Ft Flower Garland Artificial Rose Vines for Bedroom, Cute Fake Hanging Flower Vines Floral Garland Decorations for Wedding Party Wall Room Decor Aesthetic
1994	1YLN-RL3W-4Q	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08YF8DXCX|Water Bottle Stickers, 200 Pcs/Pack Waterproof Cute Vinyl Aesthetic Vsco Stickers for Hydroflask Laptop Computer Skateboard Phone Stickers for Teens Kids Girls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1W6L-Q3R4-CG	11	131.92	55725	AMAZON CAPITAL SERVICES, INC	B09XV43V1H|56 Pack Mini Plush Animals Toys Bulk, Small Stuffed Ocean Animal Toy Set, Keychain Decoration for Claw Machine, Birthday
1994	1VXC-CGFP-T9	11	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07RLL6Q3H|Topdress Women's Vintage Polka Audrey Dress 1950s Halter Retro Cocktail Dress Royal Blue 2XL New
1994	1V6M-NVV1-41	11	23.97	55725	AMAZON CAPITAL SERVICES, INC	B09PHDRPDK|Key Box Wall Mount, 48 Key Hooks [amp] Tags, Steel Security Locking Key Cabinet, Storage Key Lock Box with Code, Key Management Cabinet with Combination Lock
1994	1PLM-NFW3-3V	11	103.92	55725	AMAZON CAPITAL SERVICES, INC	B097QD67G9|SPRI Mini Loop Bands Kit, Set of 3 - Light, Medium, Heavy Resistance Bands for Lower Body Workouts, Toning Muscles, and Exercise
1994	199X-16WH-3T	11	24.98	55725	AMAZON CAPITAL SERVICES, INC	B09MCJVML7|AECHY 8PCS Colored Curve Highlighter Pen Set for Note Taking, Dual Tip Pens with 5 Different Shapes [amp] 8 Colors Fine Lines, for Kids Journaling Supplies
1994	1DV4-DV7N-RR	11	31.99	55725	AMAZON CAPITAL SERVICES, INC	B085MSBSJQ|YARN [amp] INK Women's Rockabilly Tops 1950s Pinup Shirt Casual Off Shoulder Vintage Blousen(Black Medium)
1994	1CKH-PWTF-FD	11	43.98	55725	AMAZON CAPITAL SERVICES, INC	B09TZYN6X7|Trideer Flexible Seating for Classroom Elementary, Yoga Ball Chairs for Kids, Wobble Chair of School Supplies for Sensory Kids, Student Desk Chairs for Homeschool (Blue, 55cm)
4614	11W6-7RLK-1J	12	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0BBTD6K6M|Mens Pirate Shirt Vampire Renaissance Medieval Ruffled Steampunk Gothic Victorian Colonial Cosplay Shirts Long Sleeve
8654	13CN-LY9K-1R	12	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBV9YKY1|Uiifan 100 Pcs Christmas Paper Plates 9 Inch Christmas Disposable Plates Santa Christmas Plates Christmas Dinnerware Set Xmas Dinner Plates Table Decorations Holiday Party Supplies, Serve 100 Guests
1994	11CH-WHPW-4P	12	69.59	55725	AMAZON CAPITAL SERVICES, INC	B08HYKX18D|Belle Poque Women's Winter Wool Trench Coats Warm Double Breasted Jackets, Khaki, Small
1994	1W6L-Q3R4-CG	12	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7WTVT3N|120 Pieces Small Sports Stress Balls Mini Foam Soccer Ball, Basketball, Football, Baseball Stress Balls for Anxiety Relief
1994	1YLN-RL3W-4Q	12	19.78	55725	AMAZON CAPITAL SERVICES, INC	B09FG963YR|Camping Party Decorations Happy Camper Banner, Camping Theme Birthday Party Supplies for Boy Girl, Camp Adventure Baby Shower Indoor Outdoor Party Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V6M-NVV1-41	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09QGJD6KX|Marryler USB Flash Drive 256GB Waterproof USB Stick High Speed Memory Stick 256GB Ultra Large Storage Metal Thumb Drive with Keychain Design for Laptop Computer Tablet
1994	1VXC-CGFP-T9	12	179.95	55725	AMAZON CAPITAL SERVICES, INC	B07VCRF3J1|Topdress Women's Vintage Polka Audrey Dress 1950s Halter Retro Cocktail Dress Royal Blue M Size
4614	1X6W-KRJG-JF	12	-25.49	55725	AMAZON CAPITAL SERVICES, INC	B0BBTD6K6M|Mens Pirate Shirt Vampire Renaissance Medieval Ruffled Steampunk Gothic Victorian Colonial Cosplay Shirts Long Sleeve
1994	1PLM-NFW3-3V	12	38.34	55725	AMAZON CAPITAL SERVICES, INC	B09NJL85WJ|Stroller Hooks, 2 Pack 5.4" Aluminum Steel Large Carabiner - Stroller Organizer Hook Clips for Hanging Diaper Bags
1994	1PCP-7L46-79	12	35.96	55725	AMAZON CAPITAL SERVICES, INC	B077GHR4B3|DilaBee Spray Bottles (3-Pack, 12 Oz) Water Spray Bottle for Hair, Plants, Cleaning Solutions, Cooking, BBQ, Squirt Bottle for Cats - Empty Spray Bottles - BPA-Free - Multicolor
1994	199X-16WH-3T	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BW467894|50 Pieces Anxiety Sensory Strips Textured Sensory Strips Tactile Rough Sensory Stickers Adhesive Tactile Fidget Tape Textured Sensory Strips for Desk, Adults Teens Anxiety Relief Toy
1994	1CKH-PWTF-FD	12	5.58	55725	AMAZON CAPITAL SERVICES, INC	B0B1Q4VGWL|Sooez Cute Folders, 5 Pocket Folder with Labels, Letter Size Expanding File Organizer, Portable Accordion Folders for Documents, Aesthetic Paper Organizer for School Office, Black
1994	1DV4-DV7N-RR	12	25.99	55725	AMAZON CAPITAL SERVICES, INC	B092PNQ484|SIORO Women's Long Silk Robes Satin Robes Soft Kimono Robes V Neck Bathrobes Sleepwear Loungewear One Size
1994	1H7G-1RVR-XP	12	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B09QGJD6KX|Marryler USB Flash Drive 256GB Waterproof USB Stick High Speed Memory Stick 256GB Ultra Large Storage Metal Thumb Drive with Keychain Design for Laptop Computer Tablet
4614	11W6-7RLK-1J	13	24.49	55725	AMAZON CAPITAL SERVICES, INC	B0BBTTP63L|Mens Pirate Shirt Vampire Renaissance Medieval Ruffled Steampunk Gothic Victorian Colonial Cosplay Shirts Long Sleeve
1994	11CH-WHPW-4P	13	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08LN7ZV71|Bbonlinedress Blue Petticoats for Women Retro Underskirt 50s Swing Vintage Petticoat Blue S
1994	13CY-7WX7-J4	13	39.34	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1YLN-RL3W-4Q	13	23.97	55725	AMAZON CAPITAL SERVICES, INC	B09TPHV9CL|75Pcs Camping Color Your Own Bookmarks,Kids DIY Coloring Blank Bookmarks Camping Party Game Prize Art Craft Supplies Birthday Goodie Bag Fillers Classroom Reading Club Rewards
1994	1W6L-Q3R4-CG	13	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJFSH981|30 Packs Dry Erase Pockets Sleeves - 10 Assorted Colors with 2 Rings - Dry Erase Sheets Reusable - 10x14 Ticket Holders,
1994	1VXC-CGFP-T9	13	36.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZCVWKTP|GownTown Women's 1950s Cloak Two-Piece Cocktail Dress Pink
1994	1V6M-NVV1-41	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B82K81MX|JELLYSUB 20 Hooks+40 Strips, Small Wire Toggle Hooks Value Pack, Organize Damage-Free Utility Hooks, Hanging Hooks Heavy Duty with Adhesive Strips, No Tools Wall Hooks for Hanging
1994	199X-16WH-3T	13	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWNPT877|Large Paper Clips 200pcs, Jumbo Paper Clips 2 Inch, Paperclips Office Supplies, Colored Paperclips Big Size, Vinyl Coated Giant Colorful Clips for Paperwork
1994	1CKH-PWTF-FD	13	21.03	55725	AMAZON CAPITAL SERVICES, INC	B0B4SKV8K6|48 Pieces Happy Camper Party Favors Kit, 24 Camping Adventure Bears Sign Silicone Bracelets and 24 Camping Badge Camping Party Favors Decorations for Camping Birthday Party Baby Shower Supplies
1994	1DV4-DV7N-RR	13	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09YV5W3RG|Women's Silk Robes Green Satin Robes Short Bridesmaids Robes Wedding Robes Summer Sleepwear, Dark Green
1994	11CH-WHPW-4P	14	65.99	55725	AMAZON CAPITAL SERVICES, INC	B08PVBL2SK|CHARTOU Women's Winter Oversize Lapel Collar Woolen Plaid Double Breasted Long Peacoat Jacket (Small, Pink)
1994	13CY-7WX7-J4	14	4.21	55725	AMAZON CAPITAL SERVICES, INC	B07GTDLZQN|Amazon Basics Double Sided Adhesive Tape, Removable Cap Applicator, 1/4-Inch x 32-Feet, 1-Pack, Clear
1994	1YLN-RL3W-4Q	14	25.45	55725	AMAZON CAPITAL SERVICES, INC	B09WN29MT4|KLT Stress Balls Bulk for Kids and Adults: 24 Pack Fidget Toys Squishy Ball, Sensory Toy for Autistic Children, Squeeze Ball Calming Toy for Students, Anxiety Relief, Classroom Prize Box Toys
1994	1W6L-Q3R4-CG	14	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1C1MR36|12 Rolls 300 Feet Carpet Marker Strips Nylon Carpet Strips for Classroom Teacher and Social Distancing Colored Carpet Floor
1994	1V6M-NVV1-41	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNGL6ZC9|Modern JP Adhesive Hat Hooks for Wall (16-Pack) - Hat Rack for Baseball Caps, Minimalist Hat Display, Strong Hold Hat Hangers for Wall - U.S. Patent Pending, Black

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1994	1VXC-CGFP-T9	14	59.48	55725	AMAZON CAPITAL SERVICES, INC	B08H4LDFRJ|LL WSK2324 Women 3/4 Sleeve Blazer Open Front Cardigan Jacket Work Office Blazer M Royal_Brite
1994	199X-16WH-3T	14	17.40	55725	AMAZON CAPITAL SERVICES, INC	B0C1GCKDZV|Magnetic Whiteboard Eraser 2 Pcs Double-Sized Magnetic Dry Erase Eraser, Microfiber Shag Whiteboard Eraser, Dry Erasers Magnetic White Board Erasers Dry Erase for Markers Chalk Home Classroom Office
1994	1DV4-DV7N-RR	14	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5QRQZNB|Wedtrend Plus Size Women's Vintage Dress Tea Length Church Dress with Sleeve Ladies Midi Dress for Work Semi Formal Dress for Wedding Guest Audrey Hepburn Style A-line Dress WTP30001Navy2XL
1994	1CKH-PWTF-FD	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7JKXC5R|120 Pieces Scented Bookmarks Scratch and Sniff Bookmarks Fruit Bookmarks for Kids Cute Bookmarks Educational Book Markers for Office School Students Reader Supplies, 15 Scents
1994	11CH-WHPW-4P	15	31.98	55725	AMAZON CAPITAL SERVICES, INC	B095XXD7WD|MisShow Women Tutu Tulle Skirt High Waist A Line Prom Formal Skirt Halloween Costumes Knee Length Skirts Sky Blue
1994	13CY-7WX7-J4	15	7.91	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack
1994	1YLN-RL3W-4Q	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4JZMMLJ|JPSOR 36 Pack Fun Pens for Kids, Multicolor Ballpoint Pen 6-in-1, Party Favors Transparent Barrel Ballpoint Pen 6-Color 0.5mm for Office School Supplies Students Children Gift
1994	1W6L-Q3R4-CG	15	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2HYRFHJ|100 PCS Cute Cartoon Stickers,Kawaii Small Vinyl Stickers for Water Bottle Laptop Hydroflask Guitar Skateboard,Waterproof
1994	1VXC-CGFP-T9	15	89.22	55725	AMAZON CAPITAL SERVICES, INC	B08H4P2FG9|LL WSK2324 Women 3/4 Sleeve Blazer Open Front Cardigan Jacket Work Office Blazer S Royal_Brite
1994	1V6M-NVV1-41	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCVNY4NK|JELLYSUB 18 Hooks+24 Strips, Medium Utility Hooks, Organize Damage-Free Hanging Hooks Heavy Duty with Adhesive Strips, No Tools Wall Hooks for Hanging
1994	199X-16WH-3T	15	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFQHC3TD|Lafoxla Fidget Pen Decompression Magnetic Metal Pen, Toy Pen Relieving Stress Build Various of Shapes, Strato Pen Multifunctional Deformable Magnet Writing Pen Polar Pen for Christmas Gift, Blue
1994	1DV4-DV7N-RR	15	5.69	55725	AMAZON CAPITAL SERVICES, INC	B0BCQML8GQ|2 Pcs Bamboo Knitting Needles Set Straight Single Pointed Knitting Needle Length 14 Inch Knitting Supplies Knitting Needles for Beginners Handmade (8 mm)

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1994	1CKH-PWTF-FD	15	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0B9C4HQHT|Racksey Professional Magnetic Staple Remover 4 Pcs Multicolor Staple Puller Easy Grip Staple Remover Stick for Office, School and Home
1994	11CH-WHPW-4P	16	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09HKFVQYK|V.[amp]GRIN Boys Fleece Robe, Hooded Toddler Soft Fuzzy Bathrobe for Kids 3-14 Years(Olive Green 13-14)
1994	13CY-7WX7-J4	16	47.85	55725	AMAZON CAPITAL SERVICES, INC	B07X11C1SQ|Grtard Extra Large Magnetic Clips Heavy Duty, 2.2 Inch Clips Magnet, Magnets with Clips, Strong Magnet Clips for Whiteboard, Refrigerator, Office Magnets - 6 Pack
1994	1W6L-Q3R4-CG	16	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C395BZSF|600 Pcs Cute Stickers for Kids, Water Bottle Stickers for Teens, Kawaii Vinyl Phone Laptop Skateboard Animal Waterproof
1994	1YLN-RL3W-4Q	16	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4SPJYCW|Scented Bookmarks Fruit Scratch and Sniff Bookmarks Fun Book Marks Classroom Bookmarks Colorful Chocolate Popcorn Donut Dessert Bookmarks for Kids Teenagers School Office Home, 12 Styles(72 Pieces)
1994	1VXC-CGFP-T9	16	29.74	55725	AMAZON CAPITAL SERVICES, INC	B08H4QJWDK|LL WSK2324 Women 3/4 Sleeve Blazer Open Front Cardigan Jacket Work Office Blazer XL Royal_Brite
1994	1N46-THWD-64	16	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYNZ3WK8|GownTown 1950 Women Dress Midi Shirt Dress Cocktail Dress with Belt ArmyGreen
1994	1CKH-PWTF-FD	16	9.88	55725	AMAZON CAPITAL SERVICES, INC	B0BFBHF49Q|pcnearty 300 Pcs Sport Stickers for Kids, Water Bottle Stickers, Cute Vinyl Waterproof Hydroflask Phone Skateboard Laptop Stickers, Bulk Sticker Packs for Boys Girls Teens Adults
1994	11CH-WHPW-4P	17	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3GN3GJH|Girstunm Women's Classic Tea Dress Short Sleeve Swing Cocktail Party Dresses with Pockets Teal L New
1994	13CY-7WX7-J4	17	56.88	55725	AMAZON CAPITAL SERVICES, INC	B07X4X5RW1|Magnetic Pencil Holder - Extra Strong Magnets Mesh Marker Holder Perfect for Whiteboard, Refrigerator and Locker Accessories (2 Baskets, 1 Pack Black)
1994	1YLN-RL3W-4Q	17	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXPMF773|Qunclay 24 Pcs Camping Party Sign Camping Party Decor Camping Themed Cutouts Rustic Camper Welcome Yard Wall Directional Signs for Camp Party Supplies Backdrop Decoration
1994	1W6L-Q3R4-CG	17	66.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGZBJLLV|Ted Kangaroo Sensory Chair for Kids with Autism - Inflatable Chair Pod [amp] Inflatable Therapeutic Peapod, Sensory Toys for

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VXC-CGFP-T9	17	59.48	55725	AMAZON CAPITAL SERVICES, INC	B08H58N4LN|LL WSK2324 Women 3/4 Sleeve Blazer Open Front Cardigan Jacket Work Office Blazer XXL Royal_Brite
1994	1DV4-DV7N-RR	17	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0BZZM2C95|HDE Women's Dress Shorts 3" Inseam Elastic High Waisted Dressy Summer Shorts White - L
1994	1CKH-PWTF-FD	17	32.67	55725	AMAZON CAPITAL SERVICES, INC	B0BKVX9DV8|YEMUNY 5 Tier Rolling Book Cart, Movable Storage Bookshelf Bookcase with Wheels, File Folder Utility Organizer for Study Office Living Room Classroom School, Light Green
1994	11CH-WHPW-4P	18	31.77	55725	AMAZON CAPITAL SERVICES, INC	B0BRKS2TTN|Lars Amadeus Green Plaid Dress Pants for Men's Slim Fit Tapered Checked Trousers with Suspender 34
1994	13CY-7WX7-J4	18	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZF9GTCJ|AIDEA Microfiber Cleaning Cloths-50 Pack, Premium All-Purpose Car Cloth, Lint Free, Scratch-Free, Absorbent Cleaning Towel for Cars, SUVs, House, Kitchen, Window, Gifts(12in.x12in.)
1994	1YLN-RL3W-4Q	18	53.97	55725	AMAZON CAPITAL SERVICES, INC	B0C27VBPL9|12 Pcs Halloween Mini Lantern Decorative with LED Candle Bulk 4 Inch Small Hanging Lantern Table Centerpiece Portable Vintage Lantern Ornament for Western Cowboy Christmas Party Decor (Red)
1994	1P6N-HVMJ-GC	18	119.70	55725	AMAZON CAPITAL SERVICES, INC	B08KXSKKGM|DJT FASHION Women's Basic Versatile Stretchy Flared Casual Mini Skater Skirt Large Deep Royal
1994	1DV4-DV7N-RR	18	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZZMXYSS|HDE Women's Dress Shorts 3" Inseam Elastic High Waisted Dressy Summer Shorts White - XXL
1994	1CKH-PWTF-FD	18	11.93	55725	AMAZON CAPITAL SERVICES, INC	B0C3WBP8XY|BIC Gel-ocity Quick Dry Fashion Retractable Gel Pens, Medium Point (0.7mm), 10-Count Gel Pen Set, Colored Gel Pens With Full-Length Grip, Colors May Vary, (RGCAP8B)
1994	11CH-WHPW-4P	19	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZZP9NZP|HDE Women's Dress Shorts 3" Inseam Elastic High Waisted Dressy Summer Shorts Black - M
1994	13CY-7WX7-J4	19	178.98	55725	AMAZON CAPITAL SERVICES, INC	B08BWZ6955|Dry Erase Boards with U Stand - 36X24 Double Sided Standing Whiteboard Easel, Portable Magnetic White Boards with Height Adjustable [amp] 360 Rotating for Kids Adults, Home School Office
1994	1YLN-RL3W-4Q	19	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0CB19R1Y8|Boao 12 Set 3D Decorative Cardboard Campfire Centerpiece Artificial Fire Fake Flame Paper Party Decorative Flame Torch (Yellow Orange)

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1994	1R1D-GCDL-6L	19	89.49	55725	AMAZON CAPITAL SERVICES, INC	B08BWZ6955|Dry Erase Boards with U Stand - 36X24 Double Sided Standing Whiteboard Easel, Portable Magnetic White Boards with Height Adjustable [amp] 360 Rotating for Kids Adults, Home School Office
1994	1VXC-CGFP-T9	19	17.95	55725	AMAZON CAPITAL SERVICES, INC	B08KXTQ3ZR|DJT FASHION Women's Basic Versatile Stretchy Flared Casual Mini Skater Skirt X-Small Deep Royal
1994	1CKH-PWTF-FD	19	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4L14QL7|Aizweb Giant Magnetic Notebook Paper,Dry Erase Handwriting Lined Paper for Classroom Whiteboard Accessories, Chart Paper Teacher Must Have Homeschool Teaching Supplies,Teacher Essential,17" x 21.5"
1994	1DV4-DV7N-RR	19	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZZNCW4J|HDE Women's Dress Shorts 3" Inseam Elastic High Waisted Dressy Summer Shorts White - XL
1994	11CH-WHPW-4P	20	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7VYZHYM|Cozy Slippers for Women Indoor and Outdoor Fuzzy House Shoes with Memory Foam Anti-Skid Sole Gifts for Women Mom Girlfriend Ladies
1994	13CY-7WX7-J4	20	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0BC3TGYQ9|16 Rolls Transparent Tape Refills Clear Tape, 3/4-Inch x 1000 inch Transparent Glossy Tape Gift Wrapping Clear Tape for Office, Home, School
1994	1YLN-RL3W-4Q	20	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0CCT3TKS2|KICK BANDS Chair Bands for Kids with Fidgety Feet - Fidget Chair Bands for Kids 12-Pack - Kickbands Bouncy ADHD Band for Classroom Chairs [amp] Desks - Solace Sensory Kickband (RED)
1994	1VXC-CGFP-T9	20	21.95	55725	AMAZON CAPITAL SERVICES, INC	B08KXW7PVG|DJT FASHION Women's Basic Versatile Stretchy Flared Casual Mini Skater Skirt XX-Large Deep Royal
1994	1DV4-DV7N-RR	20	209.93	55725	AMAZON CAPITAL SERVICES, INC	B0BZZNSGZ9|HDE Women's Dress Shorts 3" Inseam Elastic High Waisted Dressy Summer Shorts White - S
1994	11CH-WHPW-4P	21	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDBJPY53|Meetjen Homecoming Dress for Teens Sequin Tulle Dress V Neck A-line Short Formal Cocktail Dress White M
1994	1YLN-RL3W-4Q	21	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDPKJ3WL|2 Pcs Magnetic Book Shelf for Whiteboard,Reusable Magnetic Book Holder and Magnetic Pen Holder,Use for Classroom,Office, Refrigerator (Black)
1994	1VXC-CGFP-T9	21	20.95	55725	AMAZON CAPITAL SERVICES, INC	B08KXX2J3Q|DJT FASHION Women's Basic Versatile Stretchy Flared Casual Mini Skater Skirt X-Large Deep Royal
1994	1DV4-DV7N-RR	21	269.91	55725	AMAZON CAPITAL SERVICES, INC	B0BZZNZM3C|HDE Women's Dress Shorts 3" Inseam Elastic High Waisted Dressy Summer Shorts White - M
1994	11CH-WHPW-4P	22	22.46	55725	AMAZON CAPITAL SERVICES, INC	B0CKBZV84W|Lands' End Kids Flannel Pajama Pant Rich Red Multi Tartan Kids 20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VXC-CGFP-T9	22	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08KZFF8QV|Wedtrend 40s Style Dresses for Women, Audrey Hepburn Dress for Women Cocktail Dresses, 50s Housewife Dress, Short Sleeve 50s Aline Dress for Themed Party, Homecoming,Vocation WTP20007Burgundy2XL
1994	1DV4-DV7N-RR	22	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZZP9NZP|HDE Women's Dress Shorts 3" Inseam Elastic High Waisted Dressy Summer Shorts Black - M
1994	1P6N-HVMJ-GC	23	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09TR43V27|MUXXN Women's Elegant Floor Length Ball Gowns Cocktail Dress (Blue L)
1994	1VXC-CGFP-T9	24	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09TR59CCC|MUXXN Juniors 50s Retro Flattering Prom Cocktail Long Dresses for Women (Purple M)
1994	1VXC-CGFP-T9	25	50.99	55725	AMAZON CAPITAL SERVICES, INC	B09TZ1N9VM|MUXXN Women's Elegant Sleeveless Maxi Mermaid Cocktail Gowns and Evening Long Dress Purple XL
1994	1VXC-CGFP-T9	26	38.03	55725	AMAZON CAPITAL SERVICES, INC	B09VSMFSND|MUXXN 50s Style Dresses for Women Plus Size Retro Sleeveless V Neck Maxi Long Formal Party Gown Dress Navy Blue XXL
1994	1VXC-CGFP-T9	27	50.99	55725	AMAZON CAPITAL SERVICES, INC	B09W57MQZR|MUXXN Women's Sleeveless Crew Neck Floor Length Maxi Wedding Guest Cocktail Mermaid Long Dress Blue S
1994	1VXC-CGFP-T9	28	46.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQXYB76|MUXXN Gowns and Evening Dresses Sleeveless V Neck Maxi Long Satin Vintage Prom Dress for Women Purple XL
1994	1VXC-CGFP-T9	29	159.96	55725	AMAZON CAPITAL SERVICES, INC	B0BFGLTRN8|10 Pack 1920s Fedora Hats for Men Short Brim Sun Panama Hats for Men Women Party Costume, Circumference 60 cm (White)
1994	1VXC-CGFP-T9	30	111.84	55725	AMAZON CAPITAL SERVICES, INC	B0BV62XFB6|JEMYGINS Blue Mens Suspender with 3 Strong Clips Adjustable Braces(4)
1994	1VXC-CGFP-T9	31	46.89	55725	AMAZON CAPITAL SERVICES, INC	B0CC26YCRB|MUXXN Women's Maxi Sleeveless V Neck Bodycon Wedding Guest Formal Cocktail Party Long Dresses Navy Blue M
Total for check number 231853			17,201.49			
Check Number 231854						
1994	FIRE-INSP000	1	240.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS.
Total for check number 231854			240.00			
Check Number 231855						
1994	1513076	0	926.16	56570	COMMUNITY WASTE DISPOSAL L.P.	FES JAN 2024
1994	1509637	0	507.84	56570	COMMUNITY WASTE DISPOSAL L.P.	LES JAN 2024
Total for check number 231855			1,434.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231856						
1994	1683	1	300.00	69836	DBP AUDIO LLC	UP TO $500 PER MONTH BUT NOT TO EXCEED $100 DURING THE CONTRACTED PERIOD
Total for check number 231856			300.00			
Check Number 231857						
4614	0001	1	360.00	83156	MICHAEL DEAN	CONTRACT SERVICES FOR KMS CHOIR ACCOMPANIST. WILL BE PAID $30.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 50 HOURS DURING THE CONTRACT PERIOD OF 9-1-23/5-20-24. OLIVIA LANE-KMS
Total for check number 231857			360.00			
Check Number 231858						
1994	25-47027-01	1	41.88	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-44573-01	1	152.24	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231858			194.12			
Check Number 231859						
1994	647278	1	20.00	49398	ENNIS HIGH SCHOOL	INFORMATIVE SPEAKING
1994	647278	2	80.00	49398	ENNIS HIGH SCHOOL	PERSUASIVE SPEAKING
1994	647278	3	20.00	49398	ENNIS HIGH SCHOOL	POETRY
1994	647278	4	90.00	49398	ENNIS HIGH SCHOOL	VARSITY CX DEBATE
1994	647278	5	100.00	49398	ENNIS HIGH SCHOOL	VARSITY LINCOLN DOUGLAS DEBATE
1994	647278	6	100.00	49398	ENNIS HIGH SCHOOL	JUDGE
1994	647278	7	100.00	49398	ENNIS HIGH SCHOOL	JUDGE
1994	647278	8	200.00	49398	ENNIS HIGH SCHOOL	UNDER 2 JUDGE
Total for check number 231859			710.00			
Check Number 231860						
8654	ACCT# 7121	1	4,000.00	67272	US FOUNDATION FOR INSPIRATION	TEAM REGISTRATION FOR KELLER FUSION ROBOTICS TO COMPETE IN FRC DALLAS MARCH 23, 2024
Total for check number 231860			4,000.00			
Check Number 231861						
1994	TRP/10019137	1	250.00	83271	GLOCK PROFESSIONAL INC.	CHECK REQUEST FOR TRAINING COURSE FOR SAFETY & SECURITY MOBILE OFFICERS
Total for check number 231861			250.00			
Check Number 231862						
6804	7971111	1	3,330.08	54055	HOME DEPOT CREDIT SERVICE	KCAL - PURCHASE 2 REFRIDGERATORS ADMIN WORK AREA & TEACHER LOUNGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9973703	1	168.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $250.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, AND PIPES.
1994	6901524	1	-9.52	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $500.00
Total for check number 231862			3,488.92			
Check Number 231863						
1994	6325	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
Total for check number 231863			900.00			
Check Number 231864						
1994	28281	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
4614	28086	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE #28086 ITEM: 2 POST TROPHY-1ST PLACE (1)
4614	28086	2	23.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE #28086 ITEM: 2 POST TROPHY-2ND PLACE (1)
4614	28086	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE #28086 ITEM: 2 POST TROPHY-3RD PLACE (1)
4614	28086	4	14.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE #28086 ITEM: 5'X7' PLAQUE: CONSOLATION CHAMPION (1)
Total for check number 231864			238.00			
Check Number 231865						
1994	73154	1	849.30	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $1000**
Total for check number 231865			849.30			
Check Number 231866						
1994	TCHS 12/30/2	1	325.00	82947	MARCUS GIRLS WRESTLING BOOSTER CLUB	ENTRY FEE FOR 1 VARSITY AND 5 JV
Total for check number 231866			325.00			
Check Number 231867						
1994	2511001	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2023-6/24/2024, TERM 12
Total for check number 231867			1,155.00			
Check Number 231868						
1994	963845	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE & OPEN ENROLLMENT PACKET FOR THE 2023-2024 SCHOOL YEAR
Total for check number 231868			746.10			
Check Number 231869						
1994	KCC 12-14-23	1	416.00	59933	KABOOKABEAR, LLC	1 X FAMILY TORTELLINI OLIVA (VEGETARIAN) 1 X FAMILY TORTELLINI OLIVA WITH CHICKEN 2 X FAMILY PENNE ALLA VODKA WITH CHICKEN
1994	KCC 12-14-23	2	245.00	59933	KABOOKABEAR, LLC	16 X TIRAMISU, 17 X CANNOLI AND 16 X FLOURLESS CHOCOLATE DECADENCE
1994	KCC 12-14-23	3	37.00	59933	KABOOKABEAR, LLC	UTENSILS:PLATES, CUTLERY & AND SERVING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KCC 12-14-23	4	143.60	59933	KABOOKABEAR, LLC	GRATUITY (20% OF $718)
1994	KCC 12-14-23	99	20.00	59933	KABOOKABEAR, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 231869			861.60			
Check Number 231870						
1994	HMS 1-20-24	1	100.00	83269	PRESTONWOOD CHRISTIAN ACADEMY	REGISTRATION FEE FOR THE PRESTONWOOD INVITATIONAL
1994	HMS 1-20-24	2	25.00	83269	PRESTONWOOD CHRISTIAN ACADEMY	LATE REGISTRATION FEE
Total for check number 231870			125.00			
Check Number 231871						
4614	KISD 1-3-24	1	800.00	83023	KRISTAL SEID	KELLEY'S AWARD JUDGE
Total for check number 231871			800.00			
Check Number 231872						
2244	2001	1	480.00	83106	RACHAEL HARRELSON	SPEECH EVALUATION (IEE) TO INCLUDE SPEECH/LANGUAGE AND AUGMENTATIVE AND ALTERNATIVE COMMUNICATION.
Total for check number 231872			480.00			
Check Number 231873						
2244	0253	1	1,500.00	82593	STEVIE DAWN INSPIRES, LLC	CONTRACT PROFESSIONAL DEVELOPMENT ON JANUARY 2, 2024 AT KISD, "SYNERGY FOR SUCCESS, A DEEPER DIVE"
Total for check number 231873			1,500.00			
Check Number 231874						
1994	CR-274363	1	470.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	*****OPEN PO******** FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2023-2024 SCHOOL YEAR.
Total for check number 231874			470.00			
Check Number 231875						
1964	529230167553	1	169.00	70113	TEXAS HEALTH AND HUMAN SERVICES	SERVICE CODE: 529200990 - ANNUAL CHILD CARE LICENSING FEE FOR KISD EARLY ENRICHMENT PROGRAM
Total for check number 231875			169.00			
Check Number 231876						
1994	8045	1	337.50	59500	THE MLD GROUP LLC	LOW FIR WHITE CLAY 25# BAG
1994	8048	1	337.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAG
1994	8042	1	337.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAG
1994	8047	1	337.50	59500	THE MLD GROUP LLC	LOW FIR WHITE CLAY 25# BAG
1994	8047	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	8042	2	40.00	59500	THE MLD GROUP LLC	DELIVERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8045	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	8048	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
Total for check number 231876			1,510.00			
Check Number 231877						
4614	KHS 12-3-23	1	0.00	51476	TMEA REGION 30 BAND	ENTRY FEES FOR RECORDINGS
4614	KHS 12-3-23	2	0.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
Total for check number 231877			0.00			
Check Number 231878						
2404	93983682-00	1	1,501.66	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
2404	94190011-00	1	183.29	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
2404	94070767-00	1	1,490.97	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
2404	94165858-00	1	194.94	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
Total for check number 231878			3,370.86			
Check Number CC970450						
4614	D57445	1	407.84	79412	VEO TECHNOLOGIES INC.	TEAM 12 MONTHS X 1
4614	D57445	1	241.16	79412	VEO TECHNOLOGIES INC.	TEAM 12 MONTHS X 1
Total for check number CC970450			649.00			
Check Number V227308						
4614	12028254	1	570.71	45101	4IMPRINT, INC.	IGLOO MADDOX DELUXE COOLER ITEM # 158145
4614	12028254	2	49.50	45101	4IMPRINT, INC.	IGLOO MADDOX DELUXE COOLER ITEM # 158145 SET UP CHARGE
4614	12028254	3	27.60	45101	4IMPRINT, INC.	IGLOO MADDOX DELUXE COOLER ITEM # 158145 FREIGHT
4614	12028254	4	283.25	45101	4IMPRINT, INC.	3 IN ONE WIRELESS CHARGING STATION # 166510
4614	12028254	5	36.00	45101	4IMPRINT, INC.	3 IN ONE WIRELESS CHARGING STATION # 166510 SET UP CHARGE
4614	12028254	6	9.88	45101	4IMPRINT, INC.	3 IN ONE WIRELESS CHARGING STATION # 166510 FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	12028254	7	263.70	45101	4IMPRINT, INC.	BOOST WIRELESS CHARGER SPEAKER # 154089
4614	12028254	8	36.00	45101	4IMPRINT, INC.	BOOST WIRELESS CHARGER SPEAKER # 154089 SET UP CHARGE
4614	12028254	9	10.37	45101	4IMPRINT, INC.	BOOST WIRELESS CHARGER SPEAKER # 154089 FREIGHT
Total for check number V227308			1,287.01			
Check Number V227309						
1994	1-GS594763	1	682.75	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V227309			682.75			
Check Number V227310						
1994	7411337	1	47.49	00001096	DEMCO, INC.	NON-LOCKING CASTER P19010330
1994	7411337	2	58.89	00001096	DEMCO, INC.	LOCKING CASTER
1994	7411337	3	16.52	00001096	DEMCO, INC.	SHIPPING
Total for check number V227310			122.90			
Check Number V227311						
1994	21155	1	46.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE FOR HUMAN RESOURCES
Total for check number V227311			46.00			
Check Number V227312						
1994	365840306	1	4.60	00009210	J. W. PEPPER & SON, INC	MUSIC
4614	365670834	1	92.25	00009210	J. W. PEPPER & SON, INC	SKU 10088258 - BAYUSHKI BAYU PERRY
4614	365670834	2	105.75	00009210	J. W. PEPPER & SON, INC	SKU 10605483 CHANGES AUDREY SNYDER
4614	365670834	3	46.00	00009210	J. W. PEPPER & SON, INC	SKU 10073119 - COVER ME WITH THE NIGHT ANDREA RAMSEY
4614	365670834	4	62.50	00009210	J. W. PEPPER & SON, INC	SKU 10735259 - DIES IRAE CHRISTI JONES
4614	365815349	5	132.75	00009210	J. W. PEPPER & SON, INC	SKU 10275786 DOBRU NOC VICTOR C JOHNSON
4614	365670834	6	41.00	00009210	J. W. PEPPER & SON, INC	SKU 10008299 - FILLIMIOORIAY BEERY
4614	365666372	7	45.00	00009210	J. W. PEPPER & SON, INC	SKU 11196241 FOUND/TONIGHT LIN-MANUEL MIRANDA, JUSTIN PAUL AND BENJ PASEK
4614	365804878	8	101.25	00009210	J. W. PEPPER & SON, INC	SKU 10048862 - JUEGO A QUE ME QUEMO GIRALDO
4614	365666372	9	144.00	00009210	J. W. PEPPER & SON, INC	SKU 10318955 - LET ALL THE WORLD IN EVERY CORNER SING ANDREA RAMSEY
4614	365670834	10	85.25	00009210	J. W. PEPPER & SON, INC	SKU 3129079 - THE POET SINGS Z. RANDALL STROOPE
4614	365789951	10	38.50	00009210	J. W. PEPPER & SON, INC	SKU 3129079 - THE POET SINGS Z. RANDALL STROOPE
4614	365666372	11	29.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V227312			928.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227313						
1994	0880-212967	1	56.90	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-213184	1	11.89	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR EQUIPMENT
1994	0880-212886	1	34.99	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
Total for check number V227313			103.78			
Check Number V227314						
8654	15158	1	940.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SEAFOAM TSHIRTS
8654	15158	2	16.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SEAFOAM XXL
Total for check number V227314			956.75			
Check Number V227315						
1994	10001261-00	1	513.41	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227315			513.41			
Check Number V227316						
2114	300070227	1	368.00	00002521	TEPSA	BASIC TEPSA MEMEBERSHIP FOR EDWINA WEST-DUKES - PRINCIPAL AT HERITAGE ES. MEMBERSHIP YEAR IS 7/1/23 - 6/30/24
Total for check number V227316			368.00			
Check Number V227317						
1994	15915602	1	46.81	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227317			46.81			
Check Number V227318						
1994	2810267475	1	127.87	58320	UNIFIRST HOLDINGS, INC	FOR CLEANING SERVICES INCLUDING RAGS, MATS, UNIFORMS, TO SUPPORT THE INSTRUCTIONAL PURPOSES FOR AUTO AND CULINARY STUDENTS AT KCAL.
1994	2810251303	1	127.87	58320	UNIFIRST HOLDINGS, INC	FOR CLEANING SERVICES INCLUDING RAGS, MATS, UNIFORMS, TO SUPPORT THE INSTRUCTIONAL PURPOSES FOR AUTO AND CULINARY STUDENTS AT KCAL.
Total for check number V227318			255.74			
Check Date 1/9/2024						
Check Number 231879						
1994	24008374	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR JEFF OMSPAUGH ONE-SIDED, CREAM COLOR WITH KISD SEAL.
Total for check number 231879			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231880						
1994	1362804	1	7,417.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FR VENDOR PROVIDED 3RD PARTY FIRE WATCH LANE FOR THE DURATION OF THE POWER OUTAGE REQUIRED TO REPLACE SWIRCHGEAR (FRI. NOV 17TH- TUES. NOV 21ST) PROVIDE REQUIRED DOCUMENTATION AT WLES
1994	1363041	1	2,870.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1363041	2	556.86	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 231880			10,843.86			
Check Number 231881						
1994	MLG DEC 23	0	41.92	79607	JASON P BARDIN	MLG 12-4-23-12-14-23
Total for check number 231881			41.92			
Check Number 231882						
7904	HB DEC 23	0	400.00	81440	MARINA U BASKIN	HB 12-21-23-12-25-23
Total for check number 231882			400.00			
Check Number 231883						
1994	4924	1	406.27	58110	DOLLY LOAIZA DBA BILINGUAL PLANET	ITEM #9003 / MULTIPLE SCHOOL ANNUAL SUBSCRIPTION TO THE LEARNING PATIO BEGINNING DECEMBER 1, 2023 - DECEMBER 1, 2024
1994	4924	1	293.73	58110	DOLLY LOAIZA DBA BILINGUAL PLANET	ITEM #9003 / MULTIPLE SCHOOL ANNUAL SUBSCRIPTION TO THE LEARNING PATIO BEGINNING DECEMBER 1, 2023 - DECEMBER 1, 2024
Total for check number 231883			700.00			
Check Number 231884						
1994	MLG DEC 23	0	29.93	79593	KIMBERLY SUZANNE BLAKELEY	MLG 12-1-23-12-14-23
Total for check number 231884			29.93			
Check Number 231885						
2114	L4W NOV 23	0	67.31	69615	YVONNE ESTELLE BOULDIN	RMB LEAD4WARD CONF
Total for check number 231885			67.31			
Check Number 231886						
1994	8522936	1	12.45	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8525969	1	2,581.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
Total for check number 231886			2,594.37			
Check Number 231887						
1994	MLG DEC 23	0	32.29	72975	APRIL SAMANTHA BUCKNER	MLG 12-1-23-12-14-23
Total for check number 231887			32.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231888						
4254	1859	1	4,917.12	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD PER CONTRACT FROM NOVEMBER 13, 2023 THROUGH JUNE 31, 2024. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS)
2244	1852	1	6,345.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024 AT $70 PER HOUR.
2244	1854	1	5,202.40	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 10/25/23 - 5/23/24. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
2244	1856	1	9,153.73	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD FROM THE DATE OF THIS PO THROUGH 5/23/24. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS).
2244	1857	1	9,183.95	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024. STUDENT SCHOOL DAYS ONLY.
2244	1855	1	8,831.20	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024 AT $70 PER HOUR.
1994	1853	1	9,002.84	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD PER CONTRACT FROM 8/16/23-5/23/24 TO WORK STUDENT SCHOOL DAYS ONLY.
Total for check number 231888			52,636.74			
Check Number 231889						
1994	M4513	1	6,270.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	LABOR CHARGES
1994	M4513	2	1,810.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	MATERIAL CHARGES
Total for check number 231889			8,080.00			
Check Number 231890						
1994	RO#94914	1	5,919.82	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#94941	1	2,160.14	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 231890			8,079.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231891						
1994	TCHS DEC 14	1	3,056.35	68858	CHUYS OPCO, INC.	MAMCITA FAJITA BAR INCLUDES FAKITA CHICKEN AND BEEF,SAUTEED ONINS AND PEPPERS,FLOUR TORTILLAS,RICE AND BEANS, GUAC, MIXED CHEESE, SOUR CREAM LETTUCE & PICO
1994	TCHS DEC 14	2	412.50	68858	CHUYS OPCO, INC.	DELUXE QUESO & CREAMY JALAPENO
1994	TCHS DEC 14	3	650.00	68858	CHUYS OPCO, INC.	DELIVERY FEE
1994	TCHS DEC 14	4	346.00	68858	CHUYS OPCO, INC.	GRATUITY
Total for check number 231891			4,464.85			
Check Number 231892						
1994	975012400	1	2,784.00	65968	CLIMATEC, LLC	LABOR CHARGES
1994	975012400	2	112.00	65968	CLIMATEC, LLC	OTHER COSTS
Total for check number 231892			2,896.00			
Check Number 231893						
2114	MLG NOVDEC 2	0	25.87	81439	BRENDA VIVIANA DANIEL	MLG 11-2-23-12-14-23
Total for check number 231893			25.87			
Check Number 231894						
1994	MLG DEC 23	0	63.01	81422	AMY MICHELLE DAVIS	MLG 12-1-23-12-15-23
Total for check number 231894			63.01			
Check Number 231895						
1994	S100953144.0	1	957.98	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100693504.0	1	518.43	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100947563.0	1	1,844.29	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 231895			3,320.70			
Check Number 231896						
1994	ISMS 1/6/24	1	200.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	ENTRY FEE
Total for check number 231896			200.00			
Check Number 231897						
4814	L4W NOV 23	0	57.74	83266	KATIE DANIELLE EDWARDS	LEAD4WARD CONNE CONF
Total for check number 231897			57.74			
Check Number 231898						
1994	38294	1	5,045.53	82883	EFFICIENT FACILITIES INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	38291	1	10,087.66	82883	EFFICIENT FACILITIES INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 231898			15,133.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231899						
1994	MLG DEC 23	0	35.17	58499	ELAINE BAEZA BOWERSOCK	MLG 12-5-23-12-14-23
Total for check number 231899			35.17			
Check Number 231900						
1994	MLG DEC 23	0	13.10	51956	ELIZABETH ANN WIDMANN	MLG 12-5-23-12-14-23
Total for check number 231900			13.10			
Check Number 231901						
4614	82893	1	1,710.00	62335	EZ FLEX LLC	201R BL - 6' X 42' X 1-3/8 CARPET ROLL BLUE EZ FLEX
4614	82893	2	27.00	62335	EZ FLEX LLC	525 SINGLE STORAGE STRAP - MAT STORAGE STRAP
4614	82893	3	36.00	62335	EZ FLEX LLC	502 BL - 4"X43.5' HOOK - 4" BLUE
4614	82893	99	350.26	62335	EZ FLEX LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 231901			2,123.26			
Check Number 231902						
1994	MLG DEC 23	0	91.70	00020146	TINA MARIE FARQUHAR	MLG 12-4-23-12-15-23
Total for check number 231902			91.70			
Check Number 231903						
1994	MLG DEC 23	0	24.43	81423	AMANDA MARIE FAST	MLG 12-1-23-12-14-23
Total for check number 231903			24.43			
Check Number 231904						
1994	MLG DEC 23	0	77.42	81414	HILARY PHILLIPS FINCH	MLG 12-1-23-12-15-23
Total for check number 231904			77.42			
Check Number 231905						
1994	KHS 2/29/24-	1	300.00	00020667	FLOWER MOUND HIGH SCHOOL	ENTRY FEE
Total for check number 231905			300.00			
Check Number 231906						
2821	MLG DEC 23	0	35.57	72381	MISTY L GANN	MLG 12-5-23-12-14-23
Total for check number 231906			35.57			
Check Number 231907						
1994	1353	1	466.00	79416	GRAYCO ENTERPRISES LLC	ITEM #EZL-C - DEMCO EZ LATCH / C-CHANNEL LOCK COMBO.
1994	1353	2	1,398.00	79416	GRAYCO ENTERPRISES LLC	ITEM #BGSBPD - BEST GOOSENECK SET BOLT PACKAGE DEAL-SECURE TRAILER.
1994	1353	3	534.00	79416	GRAYCO ENTERPRISES LLC	ITEM #RSCLRS - RAM SLIDING COLLAR LOCK RELIABLE SECURITY FOR TRAILER AND KEYED DIFFERENT.
1994	1353	4	1,864.00	79416	GRAYCO ENTERPRISES LLC	ITEM #CHCCC - CURTHD AND C-CHANNEL COMBO.
Total for check number 231907			4,262.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231908						
1994	72682	5	2,800.00	00007980	GREEN VALLEY COMPRESSOR LLC	LABOR LABOR
Total for check number 231908			2,800.00			
Check Number 231909						
2114	L4W NOV 23	0	52.77	81229	SANDRA RAE GREMMELS	LEAD4WARD CONNE CONF
Total for check number 231909			52.77			
Check Number 231910						
1994	MLG DEC 23	0	56.26	63185	CANDACE STEPHENSON HARRIMAN	MLG 12-1-23-12-15-23
Total for check number 231910			56.26			
Check Number 231911						
4874	23-049-0	1	1,221.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CIRCTDS603629 TRANSACTION DESK SHELL 60" X 36" X 39"
4874	23-049-0	2	3,080.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CIRCCR723639 CORNER RADIUS 72" X 36" X 39"
4874	23-049-0	3	2,006.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CIRCDS603629 DESK SHELL 60" X 36" X 29"
4874	23-049-0	4	791.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CIRCDS603029 DESK SHELL 60" X 30" X 29"
4874	23-049-0	5	2,266.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CIRCCR723029 CORNER RADIUS 72" X 30" X 29"
4874	23-049-0	6	3,588.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CFD30WDSHLV CROSSFIT MOBILE STORAGE W/DOORS AND 8 SHELVES 33" X 22" X 34"
4874	23-049-0	7	1,411.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4874	23-049-0	8	500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 231911			14,863.00			
Check Number 231912						
1994	MLG DEC 23	0	22.66	58334	JANET LE TRAUTMAN	MLG 12-4-23-12-06-23
Total for check number 231912			22.66			
Check Number 231913						
1994	MLG NOVDEC 2	0	15.72	81172	PATRICIA JOHNSON	MLG 11-01-23-12-14-23
Total for check number 231913			15.72			
Check Number 231914						
1994	27848	1	2,035.00	60194	KELLER TROPHY AND AWARDS, LTD	BASEBALL CAPS FOR KELLER BASEBALL PLAYERS. PLAYER USE ONLY
Total for check number 231914			2,035.00			
Check Number 231915						
2114	L4W NOV 23	0	355.16	83265	KELLY MCCABE KELLY	LEAD4WARD CONNE CONF
Total for check number 231915			355.16			
Check Number 231916						
1994	MLG DEC 23	0	27.77	82185	JULIE ANN KERR	MLG 12-4-23-12-11-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231916			27.77			
Check Number 231917						
7904	HB DEC 23	0	100.00	45979	KERRI D KIRK	HB 12-19-23-12-20-23
Total for check number 231917			100.00			
Check Number 231918						
1994	MLG NOVDEC 2	0	87.25	72212	KIMBERLY ANN KIMBALL	MLG 11-27-23-12-15-23
Total for check number 231918			87.25			
Check Number 231919						
1994	201	1	3,930.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 12/4/23 - 5/23/24. STUDENTS SCHOOL DAYS ONLY. NO HOLIDAYS OR PD DAYS.
2244	167	1	4,436.25	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
2244	168	1	2,486.25	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
Total for check number 231919			10,852.50			
Check Number 231920						
1994	6357	1	2,199.00	50166	LAB RESOURCES, INC	QTY 1 PART # FS-ASPIRE VECTRIC ASPIRE SOFTWARE - FULL 3D AND 4TH AXIS SUPPORT
Total for check number 231920			2,199.00			
Check Number 231921						
1994	MLG DEC 23	0	34.58	82851	SADIE LEANN LANIER	MLG 12-4-23-12-15-23
Total for check number 231921			34.58			
Check Number 231922						
1994	231219	4	3,554.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
2404	231219	4	3,497.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
Total for check number 231922			7,051.85			
Check Number 231923						
4814	L4W NOV 23	0	60.51	83264	GRACE HONGAN LE	RMB LEAD4WARD CONF
Total for check number 231923			60.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231924						
1994	141965	1	236.25	00008566	LONE STAR COMMUNICATIONS, INC	ENCUMBRANCE FOR LONE STAR COMMUNICATIONS INVOICES. MESSAGE BOARDS AND PURCHASING LIGHTS/ BLUE LIGHTS (INCLUDING INSTALLS) FOR CAMPUSES DISTRCIT WIDE
Total for check number 231924			236.25			
Check Number 231925						
1994	4037103119	1	1,155.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103120	1	1,197.20	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103122	1	1,230.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 231925			3,582.20			
Check Number 231926						
1994	MLG DEC 23	0	39.04	77936	KELLY SUE LYNCH	MLG12-1-23-12-15-23
Total for check number 231926			39.04			
Check Number 231927						
1994	MLG DEC 23	0	11.79	70661	KIMBERLY DYAN MACCHIO	MLG 12-1-23-12-14-23
Total for check number 231927			11.79			
Check Number 231928						
1994	24924307	1	21,149.17	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24909624	1	14,077.89	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24944425	1	14,111.66	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24924308	2	2,782.78	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24909623	2	6,709.67	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24944426	2	4,099.05	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24944425	3	31.73	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24944426	3	94.65	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24924308	3	10.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24909623	3	21.48	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24909624	3	111.14	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24924307	3	106.47	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 231928			63,306.41			
Check Number 231929						
1994	22383	1	59,705.59	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2023-JUNE 2024
Total for check number 231929			59,705.59			
Check Number 231930						
1994	MLG DEC 23	0	15.33	82821	AMANDA DENISE MARTINEZ	MLG 12-1-23-12-14-23
Total for check number 231930			15.33			
Check Number 231931						
1994	515	1	33,248.00	75829	MAX A. SALES	INTALL TWO POWER CONTROL CABINETS TO CUTOOF POWER IN EMERGENCY
Total for check number 231931			33,248.00			
Check Number 231932						
1994	MLG DEC 23	0	52.66	67983	SUZANNE MARIE MCGAHEY	MLG 12-4-23-12-11-23
Total for check number 231932			52.66			
Check Number 231933						
1994	MLG DEC 23	0	13.03	83230	ALLISON PIPAK MCINNERNEY	MLG 12-6-23-12-14-23
Total for check number 231933			13.03			
Check Number 231934						
1994	MLG DEC 23	0	35.44	47612	MELISSA SHAW BROWN	MLG 12-1-23-12-15-23
Total for check number 231934			35.44			
Check Number 231935						
2404	MLG DEC 23	0	13.49	62806	TAWANA S MILLS	MLG 12-4-23-12-12-23
2404	MLG AUGNOV 2	0	136.50	62806	TAWANA S MILLS	MLG 8-7-23 - 11-30-23
Total for check number 231935			149.99			
Check Number 231936						
1994	119127	1	6,186.16	00018460	MITINET, INC.	BMGCC40 - CUSTOM CLEAN/BESTMARC GLOBAL - TERM JANUARY 1, 2024 - JANUARY 1, 2025
1994	119127	1	6,085.84	00018460	MITINET, INC.	BMGCC40 - CUSTOM CLEAN/BESTMARC GLOBAL - TERM JANUARY 1, 2024 - JANUARY 1, 2025
Total for check number 231936			12,272.00			
Check Number 231937						
1994	MLG DEC 23	0	41.72	59307	AMY MICHELLE MOORE	MLG 12-4-23-12-14-23
Total for check number 231937			41.72			
Check Number 231938						
1994	205495	1	16.38	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	204795	1	1,988.68	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1994	204343	1	1,366.36	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 231938			3,371.42			
Check Number 231939						
1994	MLG OCTDEC 2	0	27.64	53484	JO ANN NEWBURN	MLG 10-6-23-12-06-23
Total for check number 231939			27.64			
Check Number 231940						
1994	JAN 2024	1	4,068.59	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNESS CENTER PAID BY SHERI RICH DIRECTOR OF EMPLOYEE BENEFITS. JULY 2023- JUNE 2024
Total for check number 231940			4,068.59			
Check Number 231941						
1994	2466D-1	1	630.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CHS SRO OFFICE DROP
Total for check number 231941			630.00			
Check Number 231942						
1994	KISD 12-15-2	1	4,620.00	59933	KABOOKABEAR, LLC	APPRECIATION LUNCH FOR FACILITIES AND CUSTODIAL STAFF, 12/15/23 PER ATTACHED QUOTE, INCLUDING A 10% GRATUITY.
Total for check number 231942			4,620.00			
Check Number 231943						
2114	L4W NOV 23	0	52.46	81728	JULIE E ORNDORFF	RMB LEAD4WARD CONF
Total for check number 231943			52.46			
Check Number 231944						
4614	24007260	1	1,920.00	57980	RONALD R. LANDRETH, JR.	TMS HAWK DRESS SHIRTS LADIES SIZES : XS-3, S-5, M-11, L-9 MENS SIZES : XS-13, S-17, M-12, L-4, XL-4, 2XL-2
4614	24007260	2	6.00	57980	RONALD R. LANDRETH, JR.	ADDITIONAL PRICE FOR SIZES 2XL
4614	24007260	3	45.00	57980	RONALD R. LANDRETH, JR.	ONE TIME DIGITIZING FEE
4614	24007260	4	140.00	57980	RONALD R. LANDRETH, JR.	ADDITIONAL BAND HOODIES DEEP PURPLE : S-1, M-4 SCUBA BLUE : M-1, 3XL-1
4614	24007260	5	3.00	57980	RONALD R. LANDRETH, JR.	EXTRA FEE FOR SIZES 3XL AND UP
Total for check number 231944			2,114.00			
Check Number 231945						
1994	MLG DEC 23	0	16.51	58543	PATRICIA ANN DEYOUNG	MLG 12-1-23-12-13-23
Total for check number 231945			16.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231946						
1994	MLG DEC 23	0	81.15	81455	ALLISON JENAE PHELPS	MLG 12-1-23-12-15-23
Total for check number 231946			81.15			
Check Number 231947						
2244	13	1	3,000.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 40 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 231947			3,000.00			
Check Number 231948						
1994	1628719-00	1	303.63	00012692	PROFESSIONAL TURF PRODUCTS INC	ITEM #114-9391 BEDKNIFE-HD
1994	1628719-00	2	450.00	00012692	PROFESSIONAL TURF PRODUCTS INC	SHOP LABOR COMMERICAL
1994	1628719-00	3	14.70	00012692	PROFESSIONAL TURF PRODUCTS INC	SHOP SUPPLIES
1994	1628719-00	4	900.00	00012692	PROFESSIONAL TURF PRODUCTS INC	RGMED REEL GRINDING MEDIUM
1994	1628719-00	5	88.00	00012692	PROFESSIONAL TURF PRODUCTS INC	SURCHARGE
Total for check number 231948			1,756.33			
Check Number 231949						
1994	MLG DEC 23	0	32.62	80000	LORI DANIELLE RAMSEY	MLG 12-1-23-12-12-23
Total for check number 231949			32.62			
Check Number 231950						
2404	MLG DEC 23	0	17.55	82006	RICHARD C RASCON	MLG 12-5-23-12-13-23
Total for check number 231950			17.55			
Check Number 231951						
1994	HMS 2-21-24	1	0.00	68299	REGION 30 UIL MUSIC	926 STRING ORCHESTRA VARSITY
1994	TSMS 2-20-24	1	0.00	68299	REGION 30 UIL MUSIC	926-STRING ORCHESTRA NON-VARSITY
Total for check number 231951			0.00			
Check Number 231952						
1994	3497	1	3,500.00	82909	RESCUE COOLING, LLC	(D) 1.5 TON AC AT KCAL
1994	3497	2	75.00	82909	RESCUE COOLING, LLC	DELIVERY FEE
1994	3497	3	75.00	82909	RESCUE COOLING, LLC	PICKUP FEE
Total for check number 231952			3,650.00			
Check Number 231953						
1994	403295	1	175.00	80962	MARKLE SAFEHAVEN SERVICES LLC	INTERIOR & EXTERIOR GENERAL PEST TREATMENT
Total for check number 231953			175.00			
Check Number 231954						
1994	MLG DEC 23	0	129.10	53522	EDNA LAURA SCHROEDER	MLG 12-1-23-12-15-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 231954			129.10			
Check Number 231955						
2114	L4W NOV 23	0	0.00	81002	CLARENCE L SCOTT	RMB LEAD4WARD CONF
Total for check number 231955			0.00			
Check Number 231956						
1994	MLG DEC 23	0	28.17	82849	LEANNA KATHLEEN SEARCY	MLG 12-1-23-12-14-23
Total for check number 231956			28.17			
Check Number 231957						
1994	MLG NOVDEC 2	0	39.69	64212	HEIDI SCHUM SERRANO	MLG 11-2-23-12-14-23
Total for check number 231957			39.69			
Check Number 231958						
1994	MLG DEC 23	0	112.33	81266	STEPHANIE DONN SHIPP	MLG 12-4-23-12-15-23
Total for check number 231958			112.33			
Check Number 231959						
1994	MLG DEC 23	0	42.31	53535	LORIANN SIMPSON	MLG 12-4-23-12-13-23
Total for check number 231959			42.31			
Check Number 231960						
4614	2	1	350.00	82945	MISTY SMITH	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 231960			350.00			
Check Number 231961						
4254	29214	1	11,000.00	63029	STAR AUTISM SUPPORT, INC	STAR COACHING AND TRAINING SITE DEVELOPMENT (1 TRAINER, IN PERSON), 6 CLASSROOMS X 6 DAYS, DATES TBD
Total for check number 231961			11,000.00			
Check Number 231962						
1994	FRHS 2/15-17	1	300.00	61684	STEPHENVILLE HIGH SCHOOL	ENTRY FEE
Total for check number 231962			300.00			
Check Number 231963						
1994	MLG DEC 23	0	13.76	81265	KELLY ERIN STOVER	MLG 12-4-23-12-15-23
Total for check number 231963			13.76			
Check Number 231964						
1994	20192883	1	2,704.66	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1994	20192893	1	1,153.23	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1994	20192881	1	1,871.51	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20192871	1	912.56	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1994	20192893	1	580.53	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 231964			7,222.49			
Check Number 231965						
2404	143458094-00	1	2,100.00	81271	SUNBELT RENTALS, INC	SUNBELT RENTAL PO NEEDED FOR A/C RENTAL @ BETTE PEROT ELEM. 3 - 1T OFFICE PORT. AC/DEHU 110V (10962200) SERIAL # N12BVL03507, (10962186) SERIAL # N12BVL03577 AND
2404	143776885-00	1	2,100.00	81271	SUNBELT RENTALS, INC	SUNBELT RENTAL PO NEEDED: TOTAL: $2,131.50. KELLER COMPASS A/C WAS OUT FOR A FEW MONTHS. ORDERED BY SERGIO SALINAS 3 - 1T PORTABLE AC/DEHU 110V:
2404	143458094-00	2	31.50	81271	SUNBELT RENTALS, INC	3 - 12"X8' DUCT NO CHARGE 3 - AC CEILING TRANSITION NO CHARGE 1 - ENVIROMENTAL/HAZMAT FEE $31.50
2404	143776885-00	2	31.50	81271	SUNBELT RENTALS, INC	3 - AC CEILING TRANSITION N/C 3 - 10"X8' DUCT N/C 1 - ENVIRONMENTAL HAZMAT FEE $31.50
Total for check number 231965			4,263.00			
Check Number 231966						
4614	9087050	1	0.00	70936	BRBM PUBLISHING LLC	ORDERING RECORDERS FOR KHES STUDENTS TO BUY FOR THE 2023-2024 SCHOOL YEAR
4614	9087050	2	0.00	70936	BRBM PUBLISHING LLC	ORDERING RECORDERS FOR KHES STUDENTS TO BUY FOR 2023-2024 SCHOOL YEAR
Total for check number 231966			0.00			
Check Number 231967						
1994	NO.24046	1	111,915.45	00007671	TARRANT APPRAISAL DISTRICT	TARRANT APPRAISAL DISTRICT APPRAISAL AND REPORTING SERVICES - JANUARY 2024-MAY 2024
Total for check number 231967			111,915.45			
Check Number 231968						
1994	97854	1	90.49	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP DUES FOR ONE FRHS COUNSELOR
1994	97854	1	69.51	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP DUES FOR ONE FRHS COUNSELOR
Total for check number 231968			160.00			
Check Number 231969						
1994	10169429	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS. DISTRICT WIDE
Total for check number 231969			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231970						
4614	BUSTER 2024	1	28.99	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIP AND COVENTION FEES FOR CHS BASEBALL COACHES (ALFRED BUSTER, JOE STILES, RUSSELL REICHENBACH,
4614	BUSTER 2024	1	31.01	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIP AND COVENTION FEES FOR CHS BASEBALL COACHES (ALFRED BUSTER, JOE STILES, RUSSELL REICHENBACH,
4614	BUSTER 2024	1	40.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIP AND COVENTION FEES FOR CHS BASEBALL COACHES (ALFRED BUSTER, JOE STILES, RUSSELL REICHENBACH,
4614	STILES 2024	1	40.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIP AND COVENTION FEES FOR CHS BASEBALL COACHES (ALFRED BUSTER, JOE STILES, RUSSELL REICHENBACH,
4614	STILES 2024	1	28.99	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIP AND COVENTION FEES FOR CHS BASEBALL COACHES (ALFRED BUSTER, JOE STILES, RUSSELL REICHENBACH,
4614	REICHENBACH	1	28.99	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIP AND COVENTION FEES FOR CHS BASEBALL COACHES (ALFRED BUSTER, JOE STILES, RUSSELL REICHENBACH,
4614	STILES 2024	1	31.01	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIP AND COVENTION FEES FOR CHS BASEBALL COACHES (ALFRED BUSTER, JOE STILES, RUSSELL REICHENBACH,
4614	REICHENBACH	1	40.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIP AND COVENTION FEES FOR CHS BASEBALL COACHES (ALFRED BUSTER, JOE STILES, RUSSELL REICHENBACH,
4614	REICHENBACH	1	31.01	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIP AND COVENTION FEES FOR CHS BASEBALL COACHES (ALFRED BUSTER, JOE STILES, RUSSELL REICHENBACH,
4614	CATRULLO 202	2	28.99	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIP ONLY FOR CHS ASST. BASEBALL COACHES (JOSEPH CATRULLO, AND JOHN BASS
4614	BASS 2024	2	28.99	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIP ONLY FOR CHS ASST. BASEBALL COACHES (JOSEPH CATRULLO, AND JOHN BASS
4614	BASS 2024	2	31.01	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIP ONLY FOR CHS ASST. BASEBALL COACHES (JOSEPH CATRULLO, AND JOHN BASS
4614	CATRULLO 202	2	31.01	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIP ONLY FOR CHS ASST. BASEBALL COACHES (JOSEPH CATRULLO, AND JOHN BASS
Total for check number 231970			420.00			
Check Number 231971						
1994	S113755-IN	1	1,051.60	49763	TECHNOLOGY FOR EDUCATION LLC	CAMERA FOR SPED CLASSROOM AT FHMS
1994	S113755-IN	2	275.58	49763	TECHNOLOGY FOR EDUCATION LLC	MICROPHONE
1994	S113755-IN	3	760.00	49763	TECHNOLOGY FOR EDUCATION LLC	CAT 6 NETWORK DROP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	S113755-IN	4	104.36	49763	TECHNOLOGY FOR EDUCATION LLC	MISC CABLES, CONNECTORS AND HARDWARE
1994	S113755-IN	5	1,306.93	49763	TECHNOLOGY FOR EDUCATION LLC	INSTALLATION AND CONFIGURATION
Total for check number 231971			3,498.47			
Check Number 231972						
4614	FHMS 11-7-23	1	240.00	51476	TMEA REGION 30 BAND	TMEA- REGION 30 MS BAND PHASE 1 NOVEMBER 7, 2023
4614	FHMS 11-7-23	2	25.00	51476	TMEA REGION 30 BAND	TMEA- REGION 30 MS BAND PHASE 1 NOVEMBER 7, 2023 CAMPUS FEE
Total for check number 231972			265.00			
Check Number 231973						
4614	ISMSB.3.20.2	1	700.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SCHOLARSHIP FOR JIRAIYAH MAI
4614	ISMSB.3.20.2	2	600.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SCHOLARSHIP FOR WESTON FAIRLY
4614	ISMSB.3.20.2	3	1,100.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SCHOLARSHIP FOR GIAN ORTEGA
Total for check number 231973			2,400.00			
Check Number 231974						
1994	NOV 21-DEC 2	2	242.72	70122	T-MOBILE USA, INC	EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN FOR 12 MONTHS SET OF 16 HOTSPOTS @ $15.00/MONTH $240.00 X 12 MONTHS = $2,880.00
Total for check number 231974			242.72			
Check Number 231975						
4614	12195	1	2,622.00	66736	TUXEDO CONNECT, LLC	138 BLACK MICROFIBER DRESS SHIRTS IN MENS AND WOMENS SIZES
4614	12195	2	196.65	66736	TUXEDO CONNECT, LLC	SHIPPING
Total for check number 231975			2,818.65			
Check Number 231976						
4614	2268441	1	100.00	82661	TYR SPORT, INC.	SILICON CUSTOM CAPS MAROON WITH WHITE LOGO AND FONT
4614	2268441	2	378.00	82661	TYR SPORT, INC.	SILICONE CAPS LOGO ONLY MAROON WITH WHITE LOGO
4614	2268441	99	16.74	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 231976			494.74			
Check Number 231977						
1994	KMS 2-21-24	1	500.00	51064	UIL REGION 2 MUSIC	926 - STRING ORCHESTRA VARSITY
Total for check number 231977			500.00			
Check Number 231978						
2404	93947280-00	1	164.16	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	94060081-00	1	1,759.91	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
2404	94019138-00	1	1,110.70	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
2404	94121080-00	1	499.65	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
Total for check number 231978			3,534.42			
Check Number 231979						
1994	MLG NOVDEC 2	0	22.53	71225	SHIRLEE JEANENE WARD	MLG 11-27-23-12-05-23
Total for check number 231979			22.53			
Check Number 231980						
1994	20046516102	1	31,710.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 20# REPORT COPY PAPER
Total for check number 231980			31,710.00			
Check Number 231981						
1994	690T	1	2,199.00	82975	HEATHER YODER	ONE ENROLLMENT IN A TWO-WEEK CLASS COVERING BASIC APPLIANCE REPAIR SKILLS AND THEORY. CLASS ON 1/8/24 - 1/19/24
Total for check number 231981			2,199.00			
Check Number 231982						
1994	MLG DEC 23	0	83.25	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 12-1-23-12-15-23
Total for check number 231982			83.25			
Check Number V227319						
1984	41124	1	388.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS & DIVERS
1984	41155	1	1,020.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS & DIVERS
1984	41098	1	630.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS & DIVERS
Total for check number V227319			2,038.00			
Check Number V227320						
1994	4176490070	1	681.48	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4178678303	1	791.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1994	4177956336	1	791.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1994	4177218489	1	791.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V227320			3,054.87			
Check Number V227321						
1994	SCPAY0015235	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS $834.75. TOTAL = $3,339.00 FOR JULY 2023 - JUNE 2024.
1994	SCPAY0015234	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF $2,921.01. TOTAL = $11,684.04 FOR JULY 2023 - JUNE 2024.
1994	SCPAY0015234	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF $1,259.01. TOTAL = $5,036.04 FOR JULY 2023- JUNE 2024.
1994	SCPAY0015235	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF $2,979.48. TOTAL= $11,917.92 FOR JULY 2023 - JUNE 2024.
1994	SCPAY0015234	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF $834.75. TOTAL = $3,339.00 FOR JULY 2023 - JUNE 2024.
1994	SCPAY0015234	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF $2,520.00. TOTAL =$10,080.00 FOR JULY 2023- JUNE 2024.
Total for check number V227321			11,349.00			
Check Number V227322						
2114	7411106	1	1,627.89	68404	EXPLORELEARNING, LLC	GIZMO TEACHER PLUS STUDENT LICENSE COMPUTER SOFTWARE
2114	7411106	1	1,366.11	68404	EXPLORELEARNING, LLC	GIZMO TEACHER PLUS STUDENT LICENSE COMPUTER SOFTWARE
Total for check number V227322			2,994.00			
Check Number V227323						
1994	FTWINV009099	1	2,719.38	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FTWINV009136	1	2,397.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009146	1	1,001.16	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009156	1	1,163.90	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009164	1	1,829.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227323			9,111.56			
Check Number V227324						
4614	38954	1	3,048.25	57671	LONE STAR COACHES, INC.	CHARTER BUS FOR CHS GIRLS SOCCER TRAVELING TO DRIPPING SPRINGS TX DEC 14, 2023 FOR A SOCCER TOURNAMENT.
Total for check number V227324			3,048.25			
Check Number V227325						
1994	121666	1	1,380.27	57873	METEOR EDUCATION, LLC	#7896-GR5 - TWO SEAT ARMLESS GR5, CITI SERIES, 31"D X 42 1/2" W X 30 3/4"H, 17.5" SEAT HEIGHT
1994	121666	2	923.83	57873	METEOR EDUCATION, LLC	#FT52BF30 - STANDAR RANGE BASE FRAME, FREEFIT SERIES, 30-36" D X 30-32" W X 27.5-47"H.
1994	121666	3	324.25	57873	METEOR EDUCATION, LLC	#FTWR3540 - RECTANGULAR WORK SURFACE, FREEFIT SERIES, 35" D X 40" W X 1" H
Total for check number V227325			2,628.35			
Check Number V227326						
1994	J. KERR 23/2	1	81.93	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD JULIE KERR - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	J. KERR 23/2	1	75.07	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD JULIE KERR - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	K. PEERCY 23	2	75.07	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD KATHLEEN PEERCY - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	K. PEERCY 23	2	81.93	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD KATHLEEN PEERCY - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	J. TRAUTMAN	3	75.07	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD JANET TRAUTMAN - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	J. TRAUTMAN	3	81.93	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD JANET TRAUTMAN - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	L. RAMSEY 23	4	75.07	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD LORI RAMSEY - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	L. RAMSEY 23	4	81.93	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD LORI RAMSEY - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	S. WARD 23/2	5	75.07	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD SHIRLEE WARD - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	S. WARD 23/2	5	81.93	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD SHIRLEE WARD - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	C. GREENLING	6	75.07	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD CHRISSY GREELING - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	C. GREENLING	6	81.93	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD CHRISSY GREELING - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	J. MILLS 23/	7	75.07	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD JODI MILLS - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	J. MILLS 23/	7	81.93	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD JODI MILLS - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	J. WAGNER 23	8	51.66	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	ESSENTIAL MEMBERSHIP DUES FOR KISD JENNIFER WAGNER OF BWES - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	J. WAGNER 23	8	47.34	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	ESSENTIAL MEMBERSHIP DUES FOR KISD JENNIFER WAGNER OF BWES - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
Total for check number V227326			1,198.00			
Check Number V227327						
1994	20459	1	1,267.03	44857	NORTH TEXAS COMMISSION	KELLER ISD NTC MEMBERSHIP COST FOR PERIOD OF 10/1/2023 - 10/1/2024
1994	20459	1	3,732.97	44857	NORTH TEXAS COMMISSION	KELLER ISD NTC MEMBERSHIP COST FOR PERIOD OF 10/1/2023 - 10/1/2024
Total for check number V227327			5,000.00			
Check Number V227328						
1994	3020017	1	510.00	00001686	PRO-ED, INC.	ITEM # 34351 - PAT-2 NU EXAMINER RECORD BKLT (25)
1994	3020017	2	210.00	00001686	PRO-ED, INC.	ITEM # 13928 - GORT 5 EXAMINER RECORD BKLT FORM A (25)
1994	3020017	3	350.00	00001686	PRO-ED, INC.	ITEM # 13929 - GORT 5 EXAMINER RECORD BKLT FORM B (25)
1994	3020017	4	1,245.00	00001686	PRO-ED, INC.	ITEM # 13084 - CTOPP 2 EXAM REC FORM F/AGES 7-24 (25)
1994	3020017	5	231.50	00001686	PRO-ED, INC.	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227328			2,546.50			
Check Number V227329						
1994	951987415	1	5,738.40	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RECONDITIONING 68 RIDDELL SPEEDFLEX HELMETS AND 5 F7 HELMETS
1994	951987415	2	511.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ADDITIONAL UNEXPECTED CHARGES TO INCLUDE BUT NOT LIMITED TO TRANSPORTATION AND HANDLING
Total for check number V227329			6,249.40			
Check Number V227330						
4614	15164	1	438.75	67371	ROYOLA SCREEN PRINTING, INC.	QTY 45-GILDAN BLACK T-SHIRTS
4614	15164	2	58.75	67371	ROYOLA SCREEN PRINTING, INC.	QTY 5 GILDAN BLACK T-SHIRTS XXL
4614	15164	3	438.75	67371	ROYOLA SCREEN PRINTING, INC.	QTY 45 GILDAN MILITARY GREEN T-SHIRTS
4614	15164	4	58.75	67371	ROYOLA SCREEN PRINTING, INC.	QTY 5 GILDAN MILITARY GREEN T-SHIRTS XXL
4614	15164	5	297.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 9 GILDAN G540 WHITE LONG SLEEVE SHIRTS
4614	15164	6	105.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 3 GILDAN G540 WHITE LONG SLEEVE SHIRT XXL
4614	15164	7	962.50	67371	ROYOLA SCREEN PRINTING, INC.	QTY 25 RED KAP SY20 CHARCOAL/GREY SHOP SHIRTS
4614	15164	8	202.50	67371	ROYOLA SCREEN PRINTING, INC.	QTY 5 RED KAP SY20 CHARCOAL/GREY SHOP SHIRTS XXL
Total for check number V227330			2,562.00			
Check Number V227331						
4614	INV-20961	1	1,450.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	5'X10' FIGHT AND ALMA MATER BOARDS
4614	INV-20799	1	7,490.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CHAMPIONSHIP BOARD ALM PANELS 48" X96" TALL LETTERS
4614	INV-20799	2	2,100.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
4614	INV-20961	2	290.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	48" WIDE X 24" TALL HOME AND AWAY BOARDS
4614	INV-20961	3	375.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V227331			11,705.00			
Check Number V227332						
8654	M384157	1	40.00	58607	SKILLS USA, INC.	TO PAY 2 ADVISOR/PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA FOR KCAL AUTO ADIVISORS D. STANLEY & B. ROSARIO. MEMBERSHIP IS FROM 8/09/23 TO 7-31-24
8654	M384156	1	40.00	58607	SKILLS USA, INC.	TO PAY 2 ADVISOR/PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA FOR KCAL AUTO ADIVISORS D. STANLEY & B. ROSARIO. MEMBERSHIP IS FROM 8/09/23 TO 7-31-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	M385197	2	40.00	58607	SKILLS USA, INC.	TO PAY 1 ADVISOR/PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS SKILLS USA FOR KCAL GRAPHICS ADVISOR, D. GAMBERO. MEMBERSHIP IS FROM 9-07-23 TO 7-31-24
8654	M138198	3	40.00	58607	SKILLS USA, INC.	TO PAY 3 ADVISOR/PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA FOR KCAL IT ADVISORS K.HENDERSON & J.POWELL 8-08-23 TO 7-31-24, & D. ISON 9-07-23 TO 7-31-24
8654	M384135	3	40.00	58607	SKILLS USA, INC.	TO PAY 3 ADVISOR/PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA FOR KCAL IT ADVISORS K.HENDERSON & J.POWELL 8-08-23 TO 7-31-24, & D. ISON 9-07-23 TO 7-31-24
8654	M384136	3	40.00	58607	SKILLS USA, INC.	TO PAY 3 ADVISOR/PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA FOR KCAL IT ADVISORS K.HENDERSON & J.POWELL 8-08-23 TO 7-31-24, & D. ISON 9-07-23 TO 7-31-24
8654	M384138	4	40.00	58607	SKILLS USA, INC.	TO PAY 2 ADVISOR/PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA LAW KCAL ADVISORS S. MARTIN & S. GOCHAL. MEMBERSHIP FROM 8-08-23 TO 7-31-24
8654	M384137	4	40.00	58607	SKILLS USA, INC.	TO PAY 2 ADVISOR/PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA LAW KCAL ADVISORS S. MARTIN & S. GOCHAL. MEMBERSHIP FROM 8-08-23 TO 7-31-24
8654	M385195	5	40.00	58607	SKILLS USA, INC.	TO PAY 3 ADVISOR/PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA CONSTRUCTION KCAL ADVISORS M. BRADLEY 8-09-23 TO 7-31-24, L. VAZQUEZ & S. DAVIDSON 9-07-23 TO 7-31-24
8654	M384158	5	40.00	58607	SKILLS USA, INC.	TO PAY 3 ADVISOR/PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA CONSTRUCTION KCAL ADVISORS M. BRADLEY 8-09-23 TO 7-31-24, L. VAZQUEZ & S. DAVIDSON 9-07-23 TO 7-31-24
8654	M385210	5	40.00	58607	SKILLS USA, INC.	TO PAY 3 ADVISOR/PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA CONSTRUCTION KCAL ADVISORS M. BRADLEY 8-09-23 TO 7-31-24, L. VAZQUEZ & S. DAVIDSON 9-07-23 TO 7-31-24
Total for check number V227332			440.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227333						
1994	145243	1	239.56	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227333			239.56			
Check Date 1/10/2024						
Check Number 231983						
1994	24008257	1	45.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS DOUBLE-SIDED FOR DR. TRACY JOHNSON
1994	24008257	2	45.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS DOUBLE-SIDED FOR JEANETTE VAQUERA
Total for check number 231983			90.00			
Check Number 231984						
1994	A269485	0	260.00	70698	CHRISTOPHER ALARCON	FRHS BB 12/12/23
Total for check number 231984			260.00			
Check Number 231985						
1994	A327001	0	245.00	71748	FRANCISCO ANDRADE	TCHS SOCCER 12/12/23
Total for check number 231985			245.00			
Check Number 231986						
1994	A328739	0	180.00	81768	JAMES ARBUCKLE	KHS BB 1/5/24
1994	A328343	0	180.00	81768	JAMES ARBUCKLE	TCHS BB 12/22/23
Total for check number 231986			360.00			
Check Number 231987						
1994	A329126	0	170.00	65762	JOSHUA AARON ARRIAGA	TSMS WR 12/12/23
Total for check number 231987			170.00			
Check Number 231989						
1994	KISD NOV -D	0	218.80	00001242	ATMOS ENERGY	LES 11/10-12/8
1994	KISD NOV -D	0	77.40	00001242	ATMOS ENERGY	TVMS 11/14-12/13
1994	KISD NOV -D	0	4,257.40	00001242	ATMOS ENERGY	KMS 11/3-12/4
1994	KISD NOV -D	0	1,939.57	00001242	ATMOS ENERGY	PES 11/22-12/20
1994	KISD NOV -D	0	1,331.67	00001242	ATMOS ENERGY	HES 11/22-12/21
1994	KISD NOV -D	0	1,274.45	00001242	ATMOS ENERGY	BES 11/22-12/20
1994	KISD NOV -D	0	1,371.00	00001242	ATMOS ENERGY	FES 11/3-12/4
1994	KISD NOV -D	0	285.72	00001242	ATMOS ENERGY	HLES 11/10-12/11
1994	KISD NOV -D	0	398.39	00001242	ATMOS ENERGY	KCC 11/7-12/6
1994	KISD NOV -D	0	168.44	00001242	ATMOS ENERGY	BWE 11/29-12/27

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD NOV -D	0	628.93	00001242	ATMOS ENERGY	NRE 11/22-12/20
1994	KISD NOV -D	0	254.01	00001242	ATMOS ENERGY	BPE 11/22-12/20
1994	KISD NOV -D	0	1,006.45	00001242	ATMOS ENERGY	WRE 11/16-12/14
1994	KISD NOV -D	0	298.61	00001242	ATMOS ENERGY	FRES 11/14-12/13
1994	KISD NOV -D	0	628.93	00001242	ATMOS ENERGY	LSES 11/22-12/20
1994	KISD NOV -D	0	1,274.45	00001242	ATMOS ENERGY	BCI 11/3-12/4
1994	KISD NOV -D	0	2,273.97	00001242	ATMOS ENERGY	KHE 11/3-12/4
1994	KISD NOV -D	0	1,553.16	00001242	ATMOS ENERGY	VRMS 11/23-12/22
1994	KISD NOV -D	0	6,062.30	00001242	ATMOS ENERGY	FRHS 10/25-11/21
1994	KISD NOV -D	0	110.52	00001242	ATMOS ENERGY	FRHS 11/22-12/21
1994	KISD NOV -D	0	1,322.46	00001242	ATMOS ENERGY	MAINT 11/15-12/14
1994	KISD NOV -D	0	439.88	00001242	ATMOS ENERGY	WLE 11/16-12/14
1994	KISD NOV -D	0	214.07	00001242	ATMOS ENERGY	CES 11/14-12/13
1994	KISD NOV -D	0	4,285.12	00001242	ATMOS ENERGY	HMS 11/22-12/20
1994	KISD NOV -D	0	1,875.91	00001242	ATMOS ENERGY	SGE 11/11-12/12
1994	KISD NOV -D	0	77.32	00001242	ATMOS ENERGY	SHOP 11/3-12/4
1994	KISD NOV -D	0	239.37	00001242	ATMOS ENERGY	SVE 11/29-12/27
1994	KISD NOV -D	0	7,739.44	00001242	ATMOS ENERGY	CHS 10/14-11/13
1994	KISD NOV -D	0	406.07	00001242	ATMOS ENERGY	TMIS 11/14-12/13
1994	KISD NOV -D	0	257.91	00001242	ATMOS ENERGY	FSES 11/14-12/13
1994	KISD NOV -D	0	4,252.89	00001242	ATMOS ENERGY	KCAL 11/17-12/16
1994	KISD NOV -D	0	151.16	00001242	ATMOS ENERGY	ED CTR 11/3-12/4
1994	KISD NOV -D	0	432.17	00001242	ATMOS ENERGY	TSMS 11/14-12/13
1994	KISD NOV -D	0	205.75	00001242	ATMOS ENERGY	IES 11/14-12/13
1994	KISD NOV -D	0	442.59	00001242	ATMOS ENERGY	ERES 11/14-12/13
1994	KISD NOV -D	0	4,018.79	00001242	ATMOS ENERGY	ISMS 10/19-11/16
1994	KISD NOV -D	0	3,352.47	00001242	ATMOS ENERGY	KCA 11/22-12/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD NOV -D	0	231.83	00001242	ATMOS ENERGY	KELC-N 11/14-12/13
1994	KISD NOV -D	0	1,738.18	00001242	ATMOS ENERGY	PGE 11/22-12/20
1994	KISD NOV -D	0	2,954.64	00001242	ATMOS ENERGY	KMS 11/7-12/6
1994	KISD NOV -D	0	11,263.06	00001242	ATMOS ENERGY	KHS 11/3-12/4
1994	KISD NOV -D	0	2,483.03	00001242	ATMOS ENERGY	NAT 11/3-12/4
1994	KISD NOV -D	0	6,035.74	00001242	ATMOS ENERGY	ISMS 11/17-12/16
1994	KISD NOV -D	0	250.36	00001242	ATMOS ENERGY	RES 11/7-12/6
1994	KISD NOV -D	0	2,371.29	00001242	ATMOS ENERGY	PHI 11/22/12/20
1994	KISD NOV -D	0	337.53	00001242	ATMOS ENERGY	WSE 11/11-12/12
Total for check number 231989			82,793.20			
Check Number 231990						
1994	A269472	0	100.00	73196	DANIEL T. BARKER	FRHS BB 12/12/23
Total for check number 231990			100.00			
Check Number 231991						
1994	A326970	0	100.00	56111	DAVID J. BARNSHAW	TCHS BB 1/2/24
Total for check number 231991			100.00			
Check Number 231992						
1994	A328349	0	100.00	46483	BRIAN BLACK	TCHS BB 1/2/24
1994	A325298	0	100.00	46483	BRIAN BLACK	TCHS BB 12/8/23
Total for check number 231992			200.00			
Check Number 231993						
1994	958579	3	195.00	00021836	BLUUM USA, INC	SBWD750W SCREENBEAM 750 WITH WIRELESS ADAPTER WHITE
Total for check number 231993			195.00			
Check Number 231994						
1994	A328342	0	180.00	54223	BRANDON BRUMLEY	TCHS BB 12/22/23
Total for check number 231994			180.00			
Check Number 231995						
1994	A328324	0	180.00	63851	JOSHUA BURNS	TCHS BB 12/19/23
Total for check number 231995			180.00			
Check Number 231996						
1994	A328311	0	170.00	83258	ANDRENA CARTER	TCHS WR 12/11/23
Total for check number 231996			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 231997						
1994	A305559	0	165.00	69958	DARRENTON CHAPPLE	ISMS BB 12/14/23
Total for check number 231997			165.00			
Check Number 231998						
1994	24005180-129	1	72.49	71113	CITIBANK N.A.	EDUCATOR BASIC SMORE ONLINE NEWSLETTER ACCOUNT
1994	24005180-129	1	26.51	71113	CITIBANK N.A.	EDUCATOR BASIC SMORE ONLINE NEWSLETTER ACCOUNT
Total for check number 231998			99.00			
Check Number 231999						
1994	A312833	0	120.00	65956	VON DARRICK CLEMENT	FHMS BB 12/11/23
1994	A313591	0	120.00	65956	VON DARRICK CLEMENT	TVMS BB 12/14/23
Total for check number 231999			240.00			
Check Number 232000						
1994	A327178	0	100.00	54380	EBONY CRAWFORD	KHS BB 12/12/23
Total for check number 232000			100.00			
Check Number 232001						
4614	A324535	0	215.00	62748	CHRISTOPHER DAVILA	CHS BB 12/7/23
1994	A327182	0	150.00	62748	CHRISTOPHER DAVILA	KHS BB 12/12/23
1994	A309174	0	165.00	62748	CHRISTOPHER DAVILA	TVMS BB 12/11/23
Total for check number 232001			530.00			
Check Number 232002						
1994	A312865	0	120.00	67269	JAMES DAWSON JR	FHMS BB 12/14/23
Total for check number 232002			120.00			
Check Number 232003						
1994	A269473	0	100.00	68884	CLINT DICKINSON	FRHS BB 12/12/23
Total for check number 232003			100.00			
Check Number 232004						
1994	A328710	0	180.00	58640	JOHN DUVALL	KHS BB 12/19/23
Total for check number 232004			180.00			
Check Number 232005						
4614	A324536	0	215.00	48437	TIM EARLEY	CHS BB 12/7/23
1994	A325299	0	150.00	48437	TIM EARLEY	TCHS BB 12/8/23
Total for check number 232005			365.00			
Check Number 232006						
1994	81601	1	675.00	54298	EICHELBAUM WARDELL HANSEN POWELL &	LEGAL ISSUES FOR CHEELEADERS AND DRILL TEAM WEBINAR REGISTRATION FOR PRINCIPAL, ASSISTANT PRINCIPAL AND CHEER COACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232006			675.00			
Check Number 232007						
1994	FRHS 11/30/2	1	350.00	56467	EVERMAN ISD	ENTRY FEE
Total for check number 232007			350.00			
Check Number 232008						
1994	A327185	0	100.00	56177	STEVEN FURLOUGH	KHS BB 12/13/23
Total for check number 232008			100.00			
Check Number 232009						
1994	A328742	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	KHS BB 1/5/24
Total for check number 232009			150.00			
Check Number 232010						
1994	A269475	0	150.00	62909	GILBERT GOMEZ	FRHS BB 12/12/23
1994	A313573	0	120.00	62909	GILBERT GOMEZ	TVMS BB 12/14/23
Total for check number 232010			270.00			
Check Number 232011						
1994	A328322	0	85.00	70499	SCOTT GOODRIDGE	TCHS BB 12/19/23
1994	A327524	0	165.00	70499	SCOTT GOODRIDGE	VRMS BB 12/11/23
Total for check number 232011			250.00			
Check Number 232012						
1994	9921618949	1	776.49	00001173	W.W. GRAINGER, INC.	38UN41|TK94386430T Electric Water Heater Operating Voltage 120V AC Phase Single Equivalent BtuH 6824 BtuH First Hour Rating 42 gal Maximum Recovery Flow Rate 9 gph 90 Degrees F Overall Height 32 in Power Consumption 2000 W Tank
1994	9921618949	2	661.08	00001173	W.W. GRAINGER, INC.	38UN58|TK94386431T Residential Gas Water Heater Fuel Type Natural Gas Low NOx Yes First Hour Rating 63 gal Gas Inlet Size 1/2 in Maximum Heating Capacity 32000 BTU/ft/sq ft/hr/ Degrees F Overall Height 59.75 in Tank Diameter 16.5 in
1994	9921618949	3	1,141.04	00001173	W.W. GRAINGER, INC.	494T31|TK94386432T Gas Tankless Water Heater Fuel Type Natural Gas Low NOx Yes Cold Inlet Size 3/4 in Gas Inlet Size 3/4 in Maximum Flow Rate 8.4 gpm Maximum Heating Capacity 157000 BTU/ft/sq ft/hr/ Degrees F Minimum Flow Activation 0.4 gpm
1994	9921564838	4	505.36	00001173	W.W. GRAINGER, INC.	53UJ87|TK94386433T Electric Tankless Water Heater Operating Voltage 240V AC Phase Single Cold Inlet Size 3/4 in Maximum Flow Rate 7 gpm Minimum Flow Activation 0.3 gpm Overall Depth 3.5 in Overall Height 18.25 in Overall Width 17.63 in Power

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232012			3,083.97			
Check Number 232013						
4273	9335411491	2	12,250.96	45528	GRAYBAR ELECTRIC CO., INC.	ADVANCED CONDUIT BENDING LAB
4273	9335412903	7	10,274.69	45528	GRAYBAR ELECTRIC CO., INC.	CABLE PULLING LAB
Total for check number 232013			22,525.65			
Check Number 232014						
1994	A328302	0	100.00	69945	MICHAEL GUNTER	TCHS BB 12/12/23
Total for check number 232014			100.00			
Check Number 232015						
1994	A327184	0	100.00	81771	NATHAN HA	KHS BB 12/13/23
Total for check number 232015			100.00			
Check Number 232016						
1994	A328345	0	292.50	81619	TYLER HAM	TCHS BB 12/19/23
1994	A314186	0	260.00	81619	TYLER HAM	TCHS BB 12/12/23
Total for check number 232016			552.50			
Check Number 232017						
1994	A328222	0	165.00	67095	JA'MAR HARRIS	TSMS BB 12/7/23
1994	A305560	0	165.00	67095	JA'MAR HARRIS	ISMS BB 12/14/23
Total for check number 232017			330.00			
Check Number 232018						
4614	A324534	0	215.00	60063	ROBERT TODD HARRIS	CHS BB 12/7/23
1994	A325547	0	165.00	60063	ROBERT TODD HARRIS	HMS BB 12/11/23
Total for check number 232018			380.00			
Check Number 232019						
1994	A328325	0	180.00	82988	CHARLES HAWKINS	TCHS BB 12/19/23
Total for check number 232019			180.00			
Check Number 232020						
1994	A327002	0	245.00	47991	LORENZO N HERRERA	TCHS SOCCER 12/12/23
Total for check number 232020			245.00			
Check Number 232021						
1994	20691	1	4,615.00	83260	FBS-HIA, LLC	FINANCIAL BENEFIT SERVICES LLC-ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 232021			4,615.00			
Check Number 232022						
8654	A269449	0	260.00	61553	RONALD WAYNE HOLT	FRHS WINTER CARNIVAL
Total for check number 232022			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232023						
1994	A326662	0	95.00	61637	JENNIFER LAUREN HUIE	FRHS SOCCER 12/8/23
Total for check number 232023			95.00			
Check Number 232024						
1994	975709	1	2,380.05	81125	IMAGINE LEARNING LLC	DIGITAL LIBRARIES 9-12 COMPREHENSIVE SITE LICENSE
1994	975709	1	11,669.95	81125	IMAGINE LEARNING LLC	DIGITAL LIBRARIES 9-12 COMPREHENSIVE SITE LICENSE
Total for check number 232024			14,050.00			
Check Number 232025						
1994	SIN026086	1	3,157.00	53168	IMAGINATION STATION, INC.	CONTRACT SERVICES FOR ISTATION PD FOR THE 2023-2024 SCHOOL YEAR - ATTACHED QUOTE Q-54338-1 - FOR 1 YEAR - 8-1-2023 THRU JULY 31, 2024.
Total for check number 232025			3,157.00			
Check Number 232026						
1994	A327179	0	100.00	67313	GERALD JACKSON	KHS BB 12/12/23
Total for check number 232026			100.00			
Check Number 232027						
4614	A324540	0	150.00	81415	ISAIAH JOHNSON	CHS BB 12/8/23
1994	A328339	0	150.00	81415	ISAIAH JOHNSON	TCHS BB 12/22/23
1994	A330659	0	120.00	81415	ISAIAH JOHNSON	VRMS BB 12/12/23
1994	A305553	0	165.00	81415	ISAIAH JOHNSON	ISMS BB 12/11/23
Total for check number 232027			585.00			
Check Number 232028						
1994	A324557	0	150.00	82016	LAMPTON JOHNSON	CHS BB 12/16/23
Total for check number 232028			150.00			
Check Number 232029						
4614	A324539	0	150.00	73150	PHIL D JOHNSON	CHS BB 12/8/23
1994	A327525	0	165.00	73150	PHIL D JOHNSON	VRMS BB 12/11/23
1994	A327181	0	150.00	73150	PHIL D JOHNSON	KHS BB 12/12/23
1994	A330660	0	120.00	73150	PHIL D JOHNSON	VRMS BB 12/12/23
1994	A328705	0	150.00	73150	PHIL D JOHNSON	KHS BB 12/19/23
1994	A328337	0	150.00	73150	PHIL D JOHNSON	TCHS BB 12/22/23
Total for check number 232029			885.00			
Check Number 232030						
1994	A324560	0	215.00	83273	JAMES JONES	CHS BB 12/16/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232030			215.00			
Check Number 232031						
1994	28228	1	16.45	60194	KELLER TROPHY AND AWARDS, LTD	63005GS SPELLING BEE RESIN - CAT TROPHY
Total for check number 232031			16.45			
Check Number 232032						
4614	2232	1	120.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY 11/4/2023
4614	2232	2	80.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY 11/07/23
Total for check number 232032			200.00			
Check Number 232033						
1994	A328327	0	180.00	81717	EDWARD LYNN KING	TCHS 12/19/23
Total for check number 232033			180.00			
Check Number 232034						
1994	A326460	0	170.00	49993	ROBERT KLAVITTER	KMS WR 12/12/23
Total for check number 232034			170.00			
Check Number 232035						
1994	A312834	0	120.00	59034	BRETT KOEHLER	FHMS BB 12/11/23
Total for check number 232035			120.00			
Check Number 232036						
2404	756671	0	21.10	83268	JAMIE LOTZ	LUNCH ACCOUNT REFUND
Total for check number 232036			21.10			
Check Number 232037						
4614	698009	0	0.00	83192	KRISHA MACLEAN	REF FT BAND 736223
Total for check number 232037			0.00			
Check Number 232038						
1994	8447522	1	5,928.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT $312.00 PER DAY FOR 56 DAYS FROM NOVEMBER 1, 2023 THROUGH JANUARY 31, 2024 FOR STUDENT H.O.
1994	8447522	2	5,567.00	73139	MERAKEY ALLOS	STUDENT ONE TO ONE SUPPORT AT $293 PER DAY FOR 56 DAYS FROM NOVEMBER 1, 2023 THROUGH JANUARY 31, 2024 FOR STUDENT H.O.
1994	8447522	3	296.00	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT $148 PER HOUR (30 MINS/WEEK INDIRECT FROM NOVEMBER 1, 2023 THROUGH JANUARY 31, 2024 FOR STUDENT H.O.
Total for check number 232038			11,791.00			
Check Number 232039						
4614	PC-24769	1	2,450.00	83185	PARAGON PRINTING INC.	FLOOR COVER 50' X 70' W FLOOR TRAP PRINTED ON 13OZ VINYL
4614	PC-24769	2	3.00	83185	PARAGON PRINTING INC.	ART PROCESSING SERVICE FEE
4614	PC-24769	3	418.65	83185	PARAGON PRINTING INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232039			2,871.65			
Check Number	232040					
1994	6604	1	70.01	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-5845 PUMP, 24V PRICE IS $138.46 - $20.77 DISCOUNT
1994	6603	1	69.97	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-5845 PUMP, 24V PRICE IS $138.46 - $20.77 DISCOUNT
1994	6602	1	69.98	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-5845 PUMP, 24V PRICE IS $138.46 - $20.77 DISCOUNT
1994	6603	2	3.10	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-3617 FILTER PRICE IS $6.13 - $.92 DISCOUNT
1994	6604	2	3.09	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-3617 FILTER PRICE IS $6.13 - $.92 DISCOUNT
1994	6602	2	3.10	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-3617 FILTER PRICE IS $6.13 - $.92 DISCOUNT
1994	6602	3	118.39	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-0770 VAC MOTOR PRICE IS $234.21 - $35.13 DISCOUNT
1994	6603	3	118.39	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-0770 VAC MOTOR PRICE IS $234.21 - $35.13 DISCOUNT
1994	6604	3	118.38	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-0770 VAC MOTOR PRICE IS $234.21 - $35.13 DISCOUNT
1994	6603	4	19.75	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-8032 SQUEEGEE BLADE PRICE IS $39.07 - $5.86 DISCOUNT
1994	6602	4	19.75	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-8032 SQUEEGEE BLADE PRICE IS $39.07 - $5.86 DISCOUNT
1994	6604	4	19.75	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-8032 SQUEEGEE BLADE PRICE IS $39.07 - $5.86 DISCOUNT
1994	6602	5	64.92	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-8031 SQUEEGEE BLADE PRICE IS $128.43 - $19.26 DISCOUNT
1994	6603	5	64.92	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-8031 SQUEEGEE BLADE PRICE IS $128.43 - $19.26 DISCOUNT
1994	6604	5	64.92	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-8031 SQUEEGEE BLADE PRICE IS $128.43 - $19.26 DISCOUNT
1994	6604	6	21.63	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-8548 CASTER PRICE IS $42.80 - $6.42 DISCOUNT
1994	6602	6	21.63	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-8548 CASTER PRICE IS $42.80 - $6.42 DISCOUNT
1994	6603	6	21.64	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-8548 CASTER PRICE IS $42.80 - $6.42 DISCOUNT
1994	6603	7	57.86	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-9273 SQ REAR BLADE PRICE IS $114.46 - $17.17 DISCOUNT
1994	6604	7	57.85	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-9273 SQ REAR BLADE PRICE IS $114.46 - $17.17 DISCOUNT
1994	6602	7	57.86	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-9273 SQ REAR BLADE PRICE IS $114.46 - $17.17 DISCOUNT
1994	6604	8	37.41	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-8747 SQ FRONT BLADE PRICE IS $74.01 - $11.10 DISCOUNT
1994	6602	8	37.41	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-8747 SQ FRONT BLADE PRICE IS $74.01 - $11.10 DISCOUNT
1994	6603	8	37.41	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-8747 SQ FRONT BLADE PRICE IS $74.01 - $11.10 DISCOUNT
1994	6604	9	35.68	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	GROUND FREIGHT
1994	6602	9	35.68	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	GROUND FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6603	9	35.68	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	GROUND FREIGHT
1994	6603	10	292.22	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #DC224 FULL RIVER BATTERY PRICE IS $409.50 - 10% DISCOUNT
1994	6604	10	292.22	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #DC224 FULL RIVER BATTERY PRICE IS $409.50 - 10% DISCOUNT
1994	6602	10	292.22	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #DC224 FULL RIVER BATTERY PRICE IS $409.50 - 10% DISCOUNT
Total for check number 232040			2,162.82			
Check Number 232041						
1994	1632413-01	1	618.04	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number 232041			618.04			
Check Number 232042						
1994	11947	1	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BWES (INVOICE 45465)
1994	11940	2	483.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CHS (INVOICE 45164, 45797,45931)
1994	11941	3	267.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ELC-N (INVOICE 45074, 45086, 45156)
1994	11937	4	582.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ FRHS (INVOICE 45165-LABOR, 45219, 45785)
1994	11948	5	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRES (INVOICE 45434)
1994	11933	6	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HES (INVOICE 45370)
1994	11946	7	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HMS (INVOICE 45510)
1994	11939	8	718.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ISMS (INVOICE 45212, 45792)
1994	11944	9	251.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KCA (INVOICE 45788)
1994	11934	10	721.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KHS (INVOICE 45003, 45299, 45302)
1994	11943	11	592.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KMS (INVOICE 45794, 45795)
1994	11931	12	203.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ NRES (INVOICE 45281, 45389, 45508-LABOR, 45509-LABOR)
1994	11942	13	823.50	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PHIS (INVOICE 45002, 45004, 45716, 45796, 45798)
1994	11936	14	509.44	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES (INVOICE 45291, 45296, 45421, 45507)
1994	11935	15	348.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SVES (INVOICE 45009, 45298, 45807)
1994	11945	16	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMIS (INVOICE 45516)
1994	11938	17	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TSMS (INVOICE 45213)
1994	11949	18	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ VRMS (INVOICE 45832)
1994	11932	19	205.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WSES (INVOICE 45155, 45288, 45380)
Total for check number 232042			8,102.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232043						
1994	54318	1	49.00	61247	TENNIS OUTLET, INC.	SHOES FOR COACH AMY ST. AMA 192935621631 W K-SWISS HYPERCOURT EXPRESS 2 (BLACK/SILVER)-8
1994	54318	2	40.00	61247	TENNIS OUTLET, INC.	SHOES FOR COACH WES MADIS 889961602528 - MIZUNO WAVE ENFORCE TOUR AC (JB3B) - 10.5
Total for check number 232043			89.00			
Check Number 232044						
8654	31766	1	5.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	PIZZA SLICES
8654	31766	1	37.50	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	PIZZA SLICES
8654	31766	2	47.15	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEALS BILL MILLER
8654	31766	2	9.43	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEALS BILL MILLER
Total for check number 232044			99.08			
Check Number 232045						
4614	KMS 7/25-27/	1	560.00	42021	TEXAS CHORAL DIRECTORS ASSOC	ALL-STATE AUDITION ENTRY FEES. TO BE HELD IN SAN ANTONIO, TEXAS 7-25/27-2024, AT THE HENRY B GONZALEZ CONVENTION CENTER. 28 KMS STUDENTS @ $20.00 EACH. OLIVIA LANE-KMS CHOIR SPONSOR.
Total for check number 232045			560.00			
Check Number 232046						
1994	S114540-IN	1	800.00	49763	TECHNOLOGY FOR EDUCATION LLC	TIME AND MATERIALS TO REPAIR MIC CABLE AND TONE & TEST DATA CABLE FOR SPED CLASSROOM CAMERA AT SGES
Total for check number 232046			800.00			
Check Number 232047						
4614	1114643	1	33.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BAW XT48 MENS POLO
4614	1114643	2	1,102.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BAWXT47 WOMEN'S POLO
4614	1114643	3	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SHIPPING
Total for check number 232047			1,156.00			
Check Number 232048						
1994	NOV 21-DEC 2	1	224.54	70122	T-MOBILE USA, INC	10 FRANKLIN T10 HOTSPOTS 10 EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN 12 MONTHS NOTE: HONOR EXISTING RATE PLAN KELLER ISD HAS FOR STUDENT CONNECTIVITY
Total for check number 232048			224.54			
Check Number 232049						
2404	94228351-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	94207991-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
2404	94217541-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
Total for check number 232049			0.00			
Check Number 232050						
4614	A324541	0	710.00	65761	DARYL WEATHERSBY	CHS BBALL 12/7-9/23
1994	A325513	0	165.00	65761	DARYL WEATHERSBY	HMS BBALL 12-14-23
1994	A328321	0	150.00	65761	DARYL WEATHERSBY	TCHS BBALL 12-19-23
1994	A305554	0	165.00	65761	DARYL WEATHERSBY	ISMS BBALL 12-11-23
Total for check number 232050			1,190.00			
Check Number 232051						
1994	A325294	0	100.00	61502	LAWRENCE WEBB	TCHS BBALL 12-8-23
Total for check number 232051			100.00			
Check Number 232052						
1994	FTW-1062724	1	2,991.28	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 232052			2,991.28			
Check Number V227334						
1994	1479719	1	34.66	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS AND SHIPPING FOR LATE GRADUATES THAT COMPLETED COURSE WORK AFTER GRADUATION
Total for check number V227334			34.66			
Check Number V227335						
4614	T00-0039096	1	480.00	44893	D & J SPORTS INCORPORATED	RED CUSTOM MESH BAGS WITH LOGO
4614	T00-0039096	2	1,120.00	44893	D & J SPORTS INCORPORATED	BLACK CUSTOM TEAM TOWEL WITH LOGO
4614	T00-0039096	3	550.00	44893	D & J SPORTS INCORPORATED	CUSTOM PRINTED WATER BOTTLES
4614	T00-0039096	99	75.00	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V227335			2,225.00			
Check Number V227336						
1994	F44974	1	247.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
1994	F44975	1	1,269.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	F45002	1	750.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
1994	F44974	1	178.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V227336			2,444.00			
Check Number V227337						
1994	10782216-00	1	260.68	67609	GRAPHIC SOLUTIONS GROUP, INC.	INSTRUCTIONAL USE FOR GRAPHICS STUDENTS AT KCAL. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND INK. OPEN PO
1994	10775740-00	1	180.18	67609	GRAPHIC SOLUTIONS GROUP, INC.	INSTRUCTIONAL USE FOR GRAPHICS STUDENTS AT KCAL. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND INK. OPEN PO
Total for check number V227337			440.86			
Check Number V227338						
1994	21158	1	10.75	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME BADGE, 1-1/4 X 3, SILVER BACKGROUND, BLACK TEXT, K LOGO FOR HEATHER WASHINGTON, BOARD OF TRUSTEES
1994	21158	2	10.75	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME BADGE, 1-1/4 X 3, WHITE BACKGROUND, BLACK TEXT, K LOGO FOR HEATHER WASHINGTON, BOARD OF TRUSTEES
1994	21158	3	10.75	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME BADGE, 1-1/4 X 3, SILVER BACKGROUND, BLACK TEXT, K LOGO FOR CATHERINE WHITED, PARALEGAL
1994	21158	4	10.75	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME BADGE, 1-1/4 X 3, WHITE BACKGROUND, BLACK TEXT, K LOGO FOR CATHERINE WHITED, PARALEGAL
Total for check number V227338			43.00			
Check Number V227339						
1994	365799488	1	31.50	00009210	J. W. PEPPER & SON, INC	3262110 YOU'RE A MEAN ONE, MR. GRINCH ALBERT HAGUE TBB
1994	365892516	1	45.00	00009210	J. W. PEPPER & SON, INC	11349028 NEVER LET UP BRIAN BALMAGES STRING ORCHESTRA
4614	365801711	1	124.24	00009210	J. W. PEPPER & SON, INC	NOT TO EXCEED $400 FOR CHOIR MUSIC
4614	365801798	1	75.74	00009210	J. W. PEPPER & SON, INC	NOT TO EXCEED $400 FOR CHOIR MUSIC
4614	365739952	1	369.17	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR 6TH - 8TH GRADE CHOIR TO USE FOR WINTER CONCERT ****UP TO $500****
4614	365812491	1	18.93	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4614	365745640	1	22.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR 6TH - 8TH GRADE CHOIR TO USE FOR WINTER CONCERT ****UP TO $500****
4614	365757002	1	53.80	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4614	365994885	1	34.00	00009210	J. W. PEPPER & SON, INC	NOT TO EXCEED $400 FOR CHOIR MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	365993909	1	33.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $300 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND
4614	365989385	1	56.25	00009210	J. W. PEPPER & SON, INC	3294646 DOME EPAIS DELIBES, L TWO-PART
4614	365989045	1	97.59	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $300 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND
4614	365985250	1	50.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4614	365982990	1	87.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4614	365944464	1	82.45	00009210	J. W. PEPPER & SON, INC	NOT TO EXCEED $400 FOR CHOIR MUSIC
1994	365892516	2	15.00	00009210	J. W. PEPPER & SON, INC	11349029 NEVER LET UP SCORE BRIAN BALMAGES ADDITIONAL SCORE
1994	365801783	2	10.50	00009210	J. W. PEPPER & SON, INC	3262110E YOU'RE A MEAN ONE, MR. GRINCH EPRINT ALBERT HAGUE TBB
1994	365481589	2	26.99	00009210	J. W. PEPPER & SON, INC	11171448 SIM SHALOM P/A CD RUTH MORRIS GRAY TEACHING P/A CD
4614	366000682	2	75.00	00009210	J. W. PEPPER & SON, INC	3281565 COME TRAVEL WITH ME SCOTT FARTHING TTB
1994	365481589	3	78.75	00009210	J. W. PEPPER & SON, INC	11198010 TWO A CAPPELLA ITALIAN FOLK SONGS FOR EMERGING TREBLE CHOIR CHRISTI JONES SSA
1994	365802278	3	27.99	00009210	J. W. PEPPER & SON, INC	3262128 YOU'RE A MEAN ONE, MR. GRINCH P/A CD FOR ALL OTHER VOICINGS ALBERT HAGUE P/A CD FOR ALL OTHER VOICINGS
1994	365919515	3	24.00	00009210	J. W. PEPPER & SON, INC	5982750 DRAGONHUNTER SCORE MEYER, R ADDITIONAL SCORE
4614	365989385	3	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1994	365919515	4	45.00	00009210	J. W. PEPPER & SON, INC	10066325 PRELUDE AND FUGUE BALMAGES, B STRING ORCHESTRA
1994	365919515	6	15.00	00009210	J. W. PEPPER & SON, INC	2476092 ECHOES SCORE P.O.D. FROST ADDITIONAL SCORE
1994	365919515	7	30.00	00009210	J. W. PEPPER & SON, INC	10458716 THE RED LION SCORE JEREMY WOOLSTENHULME ADDITIONAL SCORE
1994	365481589	7	29.99	00009210	J. W. PEPPER & SON, INC	10303491 BELIEVE P/A CD ALAN SILVESTRI, GLEN BALLARD P/A CD
1994	365919515	8	24.00	00009210	J. W. PEPPER & SON, INC	5977058 SAILORS SONG SCORE WILLIAMS, M ADDITIONAL SCORE
1994	365481589	14	27.99	00009210	J. W. PEPPER & SON, INC	10752258 SNOW, SNOW, SNOW, SNOW, SNOW! P/A CD SALLY K. ALBRECHT P/A CD
1994	365481589	15	2.50	00009210	J. W. PEPPER & SON, INC	10048881 WHERE ARE YOU, CHRISTMAS? WILL JENNINGS, JAMES HORNER & MARIAH CAREY TWO-PART
1994	365481589	18	2.10	00009210	J. W. PEPPER & SON, INC	10910443 WINTER CELEBRATION JOHN JACOBSON & MATTHEW M. POMEL TWO-PART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	365481589	19	26.99	00009210	J. W. PEPPER & SON, INC	10910444 WINTER CELEBRATION P/A CD JOHN JACOBSON & MATTHEW M. POMEL P/A CD
1994	365481589	21	2.05	00009210	J. W. PEPPER & SON, INC	10752257 SNOW, SNOW, SNOW, SNOW, SNOW! SALLY K. ALBRECHT TWO-PART
1994	365481589	22	2.05	00009210	J. W. PEPPER & SON, INC	11393311 'M HOMEWARD BOUND MARY DONNELLY & GEORGE L. O. STRID TWO-PART OR SA
1994	365481589	23	2.10	00009210	J. W. PEPPER & SON, INC	11171383 SIM SHALOM RUTH MORRIS GRAY TWO-PART
1994	365481589	24	2.50	00009210	J. W. PEPPER & SON, INC	10048834 HOT CHOCOLATE GLEN BALLARD & ALAN SILVESTRI TWO-PART
1994	365481589	25	2.10	00009210	J. W. PEPPER & SON, INC	10303490 BELIEVE ALAN SILVESTRI, GLEN BALLARD TWO-PART
1994	365799488	99	12.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1994	365892516	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227339			1,703.73			
Check Number V227340						
4614	BF-00037122	1	3,321.59	81467	LITERATI, INC	FALL BOOK FAIR PAYMENT
Total for check number V227340			3,321.59			
Check Number V227341						
1994	3318411759	1	334.08	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
1994	3318407356	1	1,687.29	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
Total for check number V227341			2,021.37			
Check Number V227342						
1994	231684 01	1	129.24	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	231124 01	1	1,175.00	00008689	ROANOKE WINNELSON COMPANY	DEL 20 4.0KW@4000-CU 208V 1 PH 100131844
1994	231124 02	2	-129.24	00008689	ROANOKE WINNELSON COMPANY	QUICK SHIP
1994	231124 01	2	129.24	00008689	ROANOKE WINNELSON COMPANY	QUICK SHIP
Total for check number V227342			1,304.24			
Check Number V227343						
1994	4295541-00	1	-12.95	00002044	SCHOOL HEALTH CORPORATION	MFGGLESV1250 AC ADAPTER FOR QUANTUM 91400 VISION SCREENER
1994	1519540-00	1	72.90	00002044	SCHOOL HEALTH CORPORATION	MFGGLESV1250 AC ADAPTER FOR QUANTUM 91400 VISION SCREENER
Total for check number V227343			59.95			
Check Number V227344						
1994	INV-21195	1	310.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ESTIMATE # QT-21195 15" X 8" DOUBLE SIDED ULTRABOARD WITH DP ECONOMY VINYL AND LAMINATION (HANGING SIGNS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227344			310.00			
Check Number V227345						
8654	M398838	1	16.00	58607	SKILLS USA, INC.	TO PAY 1 STUDENT SECONDARY SKILLS USA AFFILIATION MEMBERSHIPS FOR KCAL CONSTRUCTION STUDENT ON INVOICE M398838. MEMBERSHIP IS FROM 12-15-23 TO 7-31-24
Total for check number V227345			16.00			
Check Number V227346						
1994	409456	1	85.00	00007632	TASBO	LEVERAGING YOUR 6-WEEK REPORTS FOR MAXIMUM STATE FUNDING
Total for check number V227346			85.00			
Check Number V227347						
1994	172799204	1	250.00	58645	ULINE, INC	H-8532 HEAVY DUTY ROLLING Z-RACK - BLACK
1994	172799204	2	124.00	58645	ULINE, INC	H-4277BL BOTTOM SHELF FOR Z-RACK - BLACK
1994	172799204	99	94.51	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227347			468.51			
Check Number V227348						
4614	R23-00822	1	345.00	51472	WGI SPORT OF THE ARTS	CG DALLAS DALLAS COLOR GUARD ENTRY FEE
4614	R23-00822	2	100.00	51472	WGI SPORT OF THE ARTS	CGPLUSREG REGIONAL PLUS PASS
4614	R23-00822	3	100.00	51472	WGI SPORT OF THE ARTS	PROCESSING FEE WGI PROCESSING FEE
Total for check number V227348			545.00			
Check Date 1/11/2024						
Check Number 232053						
1994	24008469	1	150.00	72824	CRYSTAL M LEONGUERRERO	TARDY PASSES FOR FRONT OFFICE STAFF TO GIVE TO KCAL STUDENTS THAT ARE LATE.
Total for check number 232053			150.00			
Check Number 232054						
1994	248153	1	38.17	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
Total for check number 232054			38.17			
Check Number 232058						
4614	144Q-LD6X-76	1	6.10	55725	AMAZON CAPITAL SERVICES, INC	B01MR5DSCM|Zehhe Copper Foil Tape with Double-Sided Conductive - EMI Shielding,Stained Glass,Soldering,Electrical Repairs,Paper Circuits,Grounding (1/4inch)
4904	11D3-Y9RF-7C	1	22.98	55725	AMAZON CAPITAL SERVICES, INC	B000UH3QWW|Old Fashion Sticks - Cinnamon, 80 count
4614	17R1-P9RK-PX	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00JR92Y8Q|Maps International Giant World Map - Mega-Map Of The World - 46 x 80 - Full Lamination

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19KQ-MKVN-HC	1	13.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0|Mr. Sketch 1905069 Scented Watercolor Marker Chisel Tip 12 Colors 12/Set
4614	16J9-LHRK-6X	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0035EQDUY|Learning Resources Alphabet Soup Sorters - 208 Pieces, Ages 3+, Early Phonics Manipulatives, ABCs, Alphabet Awareness [amp] Recognition, Alphabet Soup Games
4614	16RW-4GCJ-3W	1	34.80	55725	AMAZON CAPITAL SERVICES, INC	B01G7W4D5C|Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 100 Pack), Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders
4614	16J1-MM41-6J	1	32.44	55725	AMAZON CAPITAL SERVICES, INC	B0083U842A|KID KNEX Build A Bunch Set 66 Pieces For Ages 3+ Construction Educational Toy (Amazon Exclusive), packaging may vary
4614	19NF-NG1T-9G	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B085S4LX2B|Caster Wheels, 2 inch Casters, Casters Set of 4 Heavy Duty - CLOATFET Locking Casters, Swivel Casters with Brake (Top Plate), Non Marking Black Castor Wheels for Cart Furniture Workbench
4614	1HX9-3RQQ-Y6	1	174.90	55725	AMAZON CAPITAL SERVICES, INC	B0006IX87S|Camco TastePURE Camper/RV Water Filter [amp] Hose Protector | Inline Water Filter Reduces Bad Taste, Odor, Chlorine [amp] Sediment | Ideal for RVs, Campers, Travel Trailers, Boats | Made in the USA (40043)
4614	1HR3-FW3G-7X	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01CDOV8W4|Golden State Art, 11x14 Photo Frame with Mat for Pictures 8x10 and Real Glass (Dark Gold Brown [amp] Bronze Pewter Panel with White Color Mat, 1.25 Inch Frame Border)
4614	1HRQ-G3VF-4M	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B01F4NJQ7U|MCS Original Poster Frame, 18 x 24 Inch, Black, Pack of 6
4614	1H19-RR7Y-PM	1	9.86	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
4614	1JGC-N6PF-XC	1	22.36	55725	AMAZON CAPITAL SERVICES, INC	B004FTPT0S|Weiler 44008 Corn Fiber Heavy-Duty Wire Banded Warehouse Broom with Wood Handle, 1-1/2" Head Width, 57" Overall Length, Tan
4614	1GJP-6PTJ-34	1	34.98	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
4614	1LTP-T96Q-6J	1	30.00	55725	AMAZON CAPITAL SERVICES, INC	B0080L7JIM|Batiste Dry Shampoo, 1.6 Fl Oz, Pack of 6
4614	1QCV-QWFD-4W	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07DWNVB11|favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen,6-Color Retractable Ballpoint Pens for Office School Supplies Students
4614	1VGQ-GDQ4-Q6	1	73.98	55725	AMAZON CAPITAL SERVICES, INC	B0B28YQNZD|108 Pieces Classic Pirate Hat Set Include 54 Pieces Felt Pirate Hat Skull Printed Pirate Hat and 54 Pieces Black Pirate

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1RPG-H7HM-1C	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B085S4LX2B|Caster Wheels, 2 inch Casters, Casters Set of 4 Heavy Duty - CLOATFET Locking Casters, Swivel Casters with Brake (Top Plate), Non Marking Black Castor Wheels for Cart Furniture Workbench
4614	1QT1-PFYG-3N	1	4.98	55725	AMAZON CAPITAL SERVICES, INC	B07KW42VDC|G2PLUS White String,Cotton Bakers Twine,328 Feet 2MM Natural White Cotton String for Crafts,Gift Wrapping String,Arts [amp] Crafts,Home Decor,Gift Packaging
4614	1MK3-YDJW-4Y	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0B3JQDNBV|Crystaljun 20Pcs Plastic Kazoos With 20Pcs Kazoo Flute Diaphragms,Multi Colors Kazoo Musical Instruments
8654	1TQN-14QV-YQ	1	11.12	55725	AMAZON CAPITAL SERVICES, INC	B000NMI7RI|TWIZZLERS Twists Strawberry Flavored Licorice Style, Low Fat Candy Tub, 5 lb
8654	1NJK-N3CF-19	1	164.99	55725	AMAZON CAPITAL SERVICES, INC	B0037XJD2S|Carlisle FoodService Products Cateraide Insulated Beverage Server with Spigot for Dispensing Hot and Cold Drink Beverages, Plastic, 5 Gallons, Black
1994	11M9-DH43-9T	1	8.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1994	11W6-7RLK-79	1	164.78	55725	AMAZON CAPITAL SERVICES, INC	B002031OC8|Uboxes Packing Peanuts White 3.5 cuft, PEANUTS3CUFT
1994	16RW-4GCJ-3X	1	72.16	55725	AMAZON CAPITAL SERVICES, INC	B07DN5GM5R|12 Pack Student Dry Erase White Boards with Lines for Classroom, Bulk Double Sided Whiteboards (9x12 in)
1994	1W6L-Q3R4-R3	1	12.78	55725	AMAZON CAPITAL SERVICES, INC	1515827232|Harrison P. Spader, Personal Space Invader (Little Boost)
1994	1WDP-YG6V-TD	1	39.88	55725	AMAZON CAPITAL SERVICES, INC	B07CRS4VCG|The Washbox - Paint Brush and Roller Cleaning Tray to Keep Your Sink Clean - Paint Tray for Brush Clean Up Large Insert for Sinks to Make Paint Cleanup Easy (One Pack)
1994	1YJF-VQX4-JJ	1	85.96	55725	AMAZON CAPITAL SERVICES, INC	B001CETXWO|Minwax 710720000 Finish Penetrating Interior Wood Stain, 1 Gallon (Pack of 1), 250 VOC Provincial, 128 Fl Oz
1994	1QF6-KCQY-14	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B003E7FACO|Creativity Street Super Colossal Stems, Assorted Bright Hues, 18" x 35mm, 24 Pieces
1994	1QF9-NXL3-DX	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09D2XD2B4|Prokomon Variable Cylinder Spanner Wrench Set | 15Pc |Adjustable with Variable Spanner Wrench Pins
1994	1T3W-FF1X-C4	1	50.97	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Bulk Handout 42 Pack of 1-Ounce Modeling Compound, Party Favors, Perfect Holiday Gifts or Christmas Stocking Stuffers for Kids, Ages 2 and Up (Amazon Exclusive)
1994	1V1C-PVHN-6T	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B007BFQZH4|Post-it Pop-up Notes, 3" x 3", Neon, 100 Sheets Per Pad, 5 Pads

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4614	1YFF-JL49-X3	1	174.16	55725	AMAZON CAPITAL SERVICES, INC	B002LATNQY|Champion Sports Electronic Possession Arrow
4614	1WQJ-CCMY-WW	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZYVGBC|Telescope Brass Spyglass Pirate Monocular, Waterproof Pocket Mini Telescope Monocular, 25x30 Zoomable Collapsible Vintage Monocular for Navigation Voyage View Watching Games Travel Hiking Hunting
1994	1JWT-HPJ7-FY	1	-39.88	55725	AMAZON CAPITAL SERVICES, INC	B07CRS4VCG|The Washbox - Paint Brush and Roller Cleaning Tray to Keep Your Sink Clean - Paint Tray for Brush Clean Up Large Insert for Sinks to Make Paint Cleanup Easy (One Pack)
1994	1JGL-XD6Y-GV	1	34.90	55725	AMAZON CAPITAL SERVICES, INC	B0BN7PC5L9|2-Pack Acrylic Magazine File Holder Desk Organizer Magazine Rack, Clear, Vertical File Sorter Holders
1994	1JCX-3JJ7-71	1	37.60	55725	AMAZON CAPITAL SERVICES, INC	B08N3YC2G8|Binditek 100 Pack Plastic Spiral Binding Coils, 10mm(3/8"), 75 Sheet Capacity, 4:1 Pitch, Black Binding Spirals, Christmas Gift for Students and Coworkers
1994	1JL9-94DQ-33	1	14.42	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQW|Astrobrights 491619 Astrobrights Multipurpose Paper 24 lbs 8.5-Inch x 11-Inch Re-Entry Red
1994	1K6D-61YP-6W	1	32.97	55725	AMAZON CAPITAL SERVICES, INC	B01EZ0X3L8|SanDisk 64GB Ultra Dual Drive USB Type-C - USB-C, USB 3.1 - SDDDC2-064G-G46, Grey/Silver
1994	1HV9-J6XT-46	1	15.37	55725	AMAZON CAPITAL SERVICES, INC	B000PU1LIU|TOPS 8.5 x 11 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, White Paper, 50 Sheets Per Writing Pad, Made in the USA (7533)
1994	1JYN-JJ4Q-PC	1	8.68	55725	AMAZON CAPITAL SERVICES, INC	B002SDCEGU|Jumbo Clown Comb Assorted Colors - Qty 1 (Yellow/Red/Blue-13")
1994	1LHD-VTR1-1P	1	99.80	55725	AMAZON CAPITAL SERVICES, INC	B000GP0RHK|Westcott Right- [amp] Left-Handed Scissors For Kids, 5 Pointed Safety Scissors, Assorted, 12 Pack (13141)
1994	1LHD-VTR1-73	1	18.80	55725	AMAZON CAPITAL SERVICES, INC	B0072DL048|Pendaflex Globe Weis Month Guides, January to December, 1/3 Cut Center Tabs, Letter Size, Light Green (12PX91)
1994	1LY1-NHKH-6V	1	37.46	55725	AMAZON CAPITAL SERVICES, INC	B00HFJWKWK|Amazon Basics 6 Sheet Cross Cut Paper and Credit Card Home Office Shredder with 3.8 Gallon Bin, Black
1994	1L7Y-NFP6-FK	1	13.03	55725	AMAZON CAPITAL SERVICES, INC	031009593X|How to Lead When You're Not in Charge Study Guide: Leveraging Influence When You Lack Authority
1994	1L4L-FTYM-3N	1	52.99	55725	AMAZON CAPITAL SERVICES, INC	B07SZ6BRVX|CLEVER CLEAN Large Dry Erase Wall Calendar - 48"x58" 12-month 2024 Undated Reusable Yearly Calendar for Home, Office, School Projects - Jumbo Laminated Task Organizer

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1994	1NFX-RTK7-4L	1	28.79	55725	AMAZON CAPITAL SERVICES, INC	B0BY2JMF9L|USB-C to Dual 4K DisplayPort Splitter Adapter, USB Type C to Displayport Dual Monitor Converter 4K 60HZ, USB C Displayport Hub
1994	1NRP-69VG-9P	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0C373KYWK|Hamile iPad 10th Generation Case with Keyboard - Keyboard Case for iPad 10.9 Inch 2022, 7 Colors Backlit Wireless Detachable
1994	1PHW-HMRW-DX	1	195.86	55725	AMAZON CAPITAL SERVICES, INC	B0017D8W5E|Speedball Linoleum Cutter Kit Assortment #1 - Linocut Carving Tools for Block Printing, Includes 5 Blades
1994	19D1-R1DH-FT	1	13.88	55725	AMAZON CAPITAL SERVICES, INC	B07DQBY5MY|Spike Tape Sets 1/2 inch x 36 ft Each,5 Bright Colors, Neon Fluorescent Gaffer Tape,Gaff Tape,Dry Erase Tape for Hula Hoops,Theater Stage Floors Pinstripe Marking Tape.
1994	1CW3-VDFY-6T	1	117.00	55725	AMAZON CAPITAL SERVICES, INC	B009W9FHYE|72 pcs Energizer Industrial 9V Size Alkaline Batteries (EN22)
1994	1DVR-94NR-PK	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XS38XH6|Care Touch Alcohol Wipes Individually Wrapped - Prep Pads with 70% Isopropyl Alcohol, Great for Home, Medical [amp] First Aid Kits Sterilized, Antiseptic 2-Ply Swabs 400 Count
1994	1D37-K3QW-9X	1	12.78	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5|Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its, 45 Sheets/pad, 6 Pads/Pack
1994	1G7J-P6HL-F7	1	18.39	55725	AMAZON CAPITAL SERVICES, INC	1684620562|The Dance Anatomy Coloring Book: A Visual Guide to Form, Function, and Movement (Get Creative, 6)
1994	1FRR-DJNW-FF	1	20.58	55725	AMAZON CAPITAL SERVICES, INC	B003AEXOEW|Manna Pro Chick Starter Food Non-Medicated Chick Feed Chick Supplies Duck Food 5 Pounds
1994	1FXQ-3WJC-3G	1	30.68	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8|Crayola Air Dry Clay, White, Modeling Clay for Kids, Back to School Crafts, 25lb
1994	1GJP-6PTJ-1M	1	23.67	55725	AMAZON CAPITAL SERVICES, INC	B07H7XD8Z1|LMC Products 7" Spiral Mini Football for Kids 4 Pack - Kids Football - Foam Footballs for Kids - Soft, Small Footballs for Kids (Red, Yellow, Blue and Green)
4614	144Q-LD6X-76	2	7.88	55725	AMAZON CAPITAL SERVICES, INC	B072PS8CLK|Zehhe Copper Foil Tape with Double-Sided Conductive - EMI Shielding,Stained Glass,Soldering,Electrical Repairs,Paper Circuits,Grounding (1/4inch - 2packs)
4904	11D3-Y9RF-7C	2	53.94	55725	AMAZON CAPITAL SERVICES, INC	B002XJKU7O|Swiss Miss 47491 Hot Cocoa Mix, Regular, 0.73 oz. Packets, 50 Packets/Box

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4614	16J9-LHRK-6X	2	16.28	55725	AMAZON CAPITAL SERVICES, INC	B07X7DC9Y3|LYPGONE Liquid Motion Bubbler Timer Pack of 3 Hourglass Liquid Bubbler Sensory Toys ADHD Fidget Toy Anxiety Autism Toys Calm Relaxing Desk Toys
4614	19NF-NG1T-9G	2	37.47	55725	AMAZON CAPITAL SERVICES, INC	B087T2HN12|2 inch Caster Wheels Casters Set of 4 Heavy Duty Industrial Casters Safety Dual Locking Load 600lbs Wheels for Cart Quiet Smooth Plate Casters...
4614	19KQ-MKVN-HC	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to
4614	1HRQ-G3VF-4M	2	87.54	55725	AMAZON CAPITAL SERVICES, INC	B07PHS9SX3|50 Pads Mini Sticky Notes 1.5X 2 inch, Small Self-Stick Note, Bulk Tiny Pads for Office, School, Home, 100 Sheets/Pad, 4 Pastel Colors, Pink, Yellow, Green, Blue
4614	1GJP-6PTJ-34	2	22.72	55725	AMAZON CAPITAL SERVICES, INC	B0015JTWI6|DRY ERASE BOARD 24 X 36
4614	1H19-RR7Y-PM	2	19.74	55725	AMAZON CAPITAL SERVICES, INC	B07BZ3L66Z|Paper Mate InkJoy Pens, Gel Pens, Fine Point (0.5 mm), Assorted, 14 Count
4614	1HR3-FW3G-7X	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0931QGLRN|Comfy Package, [2000 Count] Bamboo Wooden Toothpicks - Wood Round Double-Points Teeth Tooth Picks
4614	1FNN-CMM4-7C	2	29.36	55725	AMAZON CAPITAL SERVICES, INC	B0C9PM2YX3|Cotiny 4 Pack Halloween Foam Axe Toy Fake Hatchet Realistic Props for Lumberjack Butcher Halloween Costume Weapon Party Supplies
4614	1HX9-3RQQ-Y6	2	41.99	55725	AMAZON CAPITAL SERVICES, INC	B09LRZL8K9|PAULOZYN Stainless Steel Hog Pig Catcher Pole Holder Control Tool Heavy Duty for Dog Pig Animals Swine Livestock
4614	1JGC-N6PF-XC	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 30 Count
4614	1LTP-T96Q-6J	2	92.40	55725	AMAZON CAPITAL SERVICES, INC	B00BUXWUQI|Batiste Dry Shampoo 1.6 oz. Original (PACK OF 3)
4614	1RPG-H7HM-1C	2	14.68	55725	AMAZON CAPITAL SERVICES, INC	B0C9PM2YX3|Cotiny 4 Pack Halloween Foam Axe Toy Fake Hatchet Realistic Props for Lumberjack Butcher Halloween Costume Weapon Party Supplies
4614	1QT1-PFYG-3N	2	12.36	55725	AMAZON CAPITAL SERVICES, INC	B07YH8V9W1|Art Studio Polar Express Christmas Themed Party Backdrop Moon Decor Sledge Snowflake Photography backdrops Xmas Day Party Photo Background Birthday Party Banner Decoration Vinyl 7x5ft
4614	1MK3-YDJW-4Y	2	21.89	55725	AMAZON CAPITAL SERVICES, INC	B0CB5KDMT2|Dwnval Women Fall Casual Basic T Shirts Sexy Slim Fit Crewneck Cute Long Sleeve Crop Tops(Black, XL)

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8654	1PTW-VYJQ-NY	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0086DEOHS|The Nutty Fruit House Spice Drops Gummy Candy (Assorted Spice Drop, 5 Pound (Pack of 1))
8654	1NJK-N3CF-19	2	564.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1F8X5ZS|Cricut Maker 3 Machine Bundle Basic Tool Kit Transfer Tape Smart Permanent Rainbow Vinyl DIY Matless Cutting 10X Force 2X
1994	11M9-DH43-9T	2	14.33	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue
1994	11W6-7RLK-79	2	95.92	55725	AMAZON CAPITAL SERVICES, INC	B07T17LG9Y|Gmark Round Hotel Toothpicks 800 ct - 3 Boxes Pack Total 2400 ct - 2.5" Natural Wooden Toothpicks GM1021
1994	13CN-LY9K-6T	2	-171.16	55725	AMAZON CAPITAL SERVICES, INC	B074VM7SMM|Amazon Basics Micro USB to USB-A 2.0 Fast Charging Cable, Nylon Braided Cord, 480Mbps Transfer Speed, 6 Foot, Dark Gray
1994	1YJF-VQX4-JJ	2	5.22	55725	AMAZON CAPITAL SERVICES, INC	B00B1C8OTU|Drill America - DWDA/CX61/8 1/8" x 6" High Speed Steel Aircraft Extension Drill Bit, DWDA/C Series
1994	1W6L-Q3R4-R3	2	9.39	55725	AMAZON CAPITAL SERVICES, INC	1931636877|Personal Space Camp: A Picture Book About Respecting Others' Physical Boundaries
1994	1WHP-LDVX-CK	2	32.74	55725	AMAZON CAPITAL SERVICES, INC	B003O2PGBE|Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 3.75 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels
1994	1WDP-YG6V-TD	2	159.76	55725	AMAZON CAPITAL SERVICES, INC	B07Z86PHP8|8 Posca Paint Markers, 5M Medium Markers with Reversible Tips, Marker Set of Acrylic Paint Pens | Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1994	1QF6-KCQY-14	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B096DH557C|Fu Store Hollow Teether Tube, 6 Pack Chew Straw Toy for Infant Toddlers Silicone Tubes Teething Toys for Babies 3-12 Months BPA Free/Freezable/Dishwasher and Refrigerator Safe
1994	1QF9-NXL3-DX	2	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0B18DNMML|MWMNUN 60 Tooth #35 Rear Sprocket Compatible with Mini Bike Go Kart Trike Predator 79cc 212cc 420cc ATV Quad
1994	1V1C-PVHN-6T	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09BVCPQV7|(8 Pack) Lined Sticky Notes Post, 8 Colors Self Sticky Notes Pad Its 3X3 in, Bright Colorful Big Square Sticky Notes for Office, Home, School, Meeting,82 Sheets/pad
4614	1WQJ-CCMY-WW	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZKD7JLG|Maxmoral 20pcs Sewing Thimbles Quilting Thimbles Finger Protector Tool Metal DIY Handmade Crafts Accessories
1994	1K6D-61YP-6W	2	19.45	55725	AMAZON CAPITAL SERVICES, INC	B06XC1WGQR|SanDisk 256GB Ultra Dual Drive USB Type-C - USB-C, USB 3.1 - SDDDC2-256G-G46,Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JWT-HPJ7-FY	2	-159.76	55725	AMAZON CAPITAL SERVICES, INC	B07Z86PHP8|8 Posca Paint Markers, 5M Medium Markers with Reversible Tips, Marker Set of Acrylic Paint Pens | Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1994	1JYN-JJ4Q-PC	2	12.20	55725	AMAZON CAPITAL SERVICES, INC	B00V57L51U|Franklin Sports Ping Pong Paddle Set with Balls - 2 Player Table Tennis Paddle Kit with (2) Paddles + (3) Balls Included - Red + Blue
1994	1JCX-3JJ7-71	2	35.48	55725	AMAZON CAPITAL SERVICES, INC	B08N4CKJNW|Binditek 100 Pack Plastic Spiral Binding Coils, 12mm(1/2"), 90 Sheet Capacity, 4:1 Pitch, Black Binding Spirals, Christmas Gift for Students and Coworkers
1994	1LHD-VTR1-73	2	38.76	55725	AMAZON CAPITAL SERVICES, INC	B06XZQJRGB|1InTheOffice Metal Incline Desktop File Sorter, 8 Compartments, (Chrome)
1994	1LY1-NHKH-6V	2	33.20	55725	AMAZON CAPITAL SERVICES, INC	B01M3MMO6E|EAI Education Jumbo Magnetic X-Y Coordinate Dry-Erase Grid, 26" x 26"
1994	1LHD-VTR1-1P	2	14.97	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	19D1-R1DH-FT	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07XRTPCKJ|ForTomorrow Carpet Markers with Numbers - 36 Pcs 4" Classroom Sitting Carpet Dot Number 1-36, Floor Rug Circles Marker Spot for Preschool Kindergarten Elementary (Assorted Colors 4 inch, 36 Pack)
1994	1CW3-VDFY-6T	2	38.70	55725	AMAZON CAPITAL SERVICES, INC	B00AT41MIG|50-Pack RG6 Quad Compression Connectors PPC EX6XL Approved for Most Satellite or Cable Coax
1994	1DVR-94NR-PK	2	171.16	55725	AMAZON CAPITAL SERVICES, INC	B074VM7SMM|Amazon Basics Micro USB to USB-A 2.0 Fast Charging Cable, Nylon Braided Cord, 480Mbps Transfer Speed, 6 Foot, Dark Gray
1994	1D37-K3QW-9X	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B088PP8MPY|Binder Clips, 100PCS Binder Clips Assorted Sizes [2023 Upgrade] Large, Medium, Mini Binder Clips Combination, can use for
1994	1G7J-P6HL-F7	2	4.36	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E|BIC Wite-Out Brand EZ Correct Correction Tape, 19.8 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape, Great Stocking Stuffers for Teachers
1994	1FRR-DJNW-FF	2	12.34	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1994	1FXQ-3WJC-3G	2	73.46	55725	AMAZON CAPITAL SERVICES, INC	B00WM60MX0|RiteCo 22101 Tri-Fold Display Boards, 48" x 36", White (Pack of 24)
1994	1GJP-6PTJ-1M	2	45.83	55725	AMAZON CAPITAL SERVICES, INC	B0BHMXB37D|Deekin 6 Pcs Soccer Ball with Pump Official Outside Sport Soccer Ball Machine Stitched Ball for Game Training Practice (Size 5)

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4614	144Q-LD6X-76	3	8.91	55725	AMAZON CAPITAL SERVICES, INC	B08JHGLSD1|1000 Tacticai Raffle Tickets, Red (8 Color Selection), Double Roll, Ticket for Events, Entry, Class Reward, Fundraiser [amp] Prizes
4904	11D3-Y9RF-7C	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08CYSY79N|Brach's Mini Candy Canes Tub, 260 Count
4614	19KQ-MKVN-HC	3	9.64	55725	AMAZON CAPITAL SERVICES, INC	B002ONCFKE|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
4614	1HR3-FW3G-7X	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN|500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23'' diameter and 8.26" long)-8 Colors
4614	1GJP-6PTJ-34	3	18.89	55725	AMAZON CAPITAL SERVICES, INC	B01LYC03UG|Elmers No-Wrinkle Rubber Cement with Brush (904) - Pack of 6
4614	1JGC-N6PF-XC	3	69.15	55725	AMAZON CAPITAL SERVICES, INC	B00RM71H9C|Rainbrella 2-Fold Auto Open Umbrella with Storage Sleeve and Plastic Hook Handle, Black, 42"
4614	1H19-RR7Y-PM	3	12.06	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip Marker, 22 Assorted Scented Markers
4614	1LTP-T96Q-6J	3	83.01	55725	AMAZON CAPITAL SERVICES, INC	B01LX2K6QZ|Puffs Plus Lotion Travel-Size Pocket Facial Tissues 10 Tissues per Pack (10 To Go Packs)
4614	1MK3-YDJW-4Y	3	84.92	55725	AMAZON CAPITAL SERVICES, INC	B0CB5MHMR2|Dwnval Women Fall Casual Basic T Shirts Sexy Slim Fit Crewneck Cute Long Sleeve Crop Tops(Black, S)
4614	1QT1-PFYG-3N	3	48.99	55725	AMAZON CAPITAL SERVICES, INC	B09G3CF1NL|Poptrend Inflatable Christmas Decorations 6 FT Inflatable Lighthouse Christmas [amp] Xmas Blow Up Decor for Yard,Lawn,Home with LED Christmas Lights Wacky, Funny, Colorful (6FT Lighthouse)
8654	1TQN-14QV-YQ	3	18.52	55725	AMAZON CAPITAL SERVICES, INC	B00ICQ28LI|Starlight Spearmint Mints 5 lb Bag
8654	1NJK-N3CF-19	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWTD9KY4|800pcsTeacher Stickers Classroom Stickers Motivational Stickers for Kids Stickers for Students (800 pcs Teacher stickers2)
1994	11M9-DH43-9T	3	20.60	55725	AMAZON CAPITAL SERVICES, INC	B0028N6PSS|Mead Composition Notebooks, 12 Pack, Wide Ruled Paper, 9-3/4" x 7-1/2", 100 Sheets per Comp Book, Black Marble (72936)
1994	1YJF-VQX4-JJ	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B016SCP1NY|Mestool 58-AP Gold 5-Inch 8-Hole 80 Grit Dustless Hook[amp]Loop 100-pack (80)
1994	1WDP-YG6V-TD	3	89.85	55725	AMAZON CAPITAL SERVICES, INC	B0C4SBK6MW|DIYSELF Self Healing Sewing Mat, 12" x 9" Rotary Cutting Mat for Craft, 5-Ply Double Sided Table Protector Cutting Mat for Sewing Fabric Quilting scrapbooking, A4, Green
1994	1W6L-Q3R4-R3	3	14.98	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black (EPS4-BLACK)

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1994	1QF6-KCQY-14	3	199.99	55725	AMAZON CAPITAL SERVICES, INC	B09GJ7HVFH|Radio Flyer City Luxe Stroll N Wagon, Grey with Parent Caddy and Internal Storage Pockets, for 1+ Years (Amazon Exclusive)
1994	1V1C-PVHN-6T	3	44.85	55725	AMAZON CAPITAL SERVICES, INC	B09G1KB91W|Eleven Discs Letter Sheet Protectors for Discbound Notebooks fits Circa, Arc, TUL (Transparent, Set of 25)
4614	1WQJ-CCMY-WW	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08GQB1F83|BULK PARADISE Small Mini Clear Vintage Glass Bottles with Corks, Mini Vases, Decorative, Potion, Assorted Design Set of 12 pcs, 4.6 Inch Tall (11.43cm), 1.4 Inch Wide (3.56cm)
1994	1K6D-61YP-6W	3	31.89	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQQX|Lasuney Triple Display USB Type C HUB with to 2 HDMI, Displayport, PD3.0, Ethernet, 3 USB Ports, SD/TF, Multiport Adapter
1994	1JL9-94DQ-33	3	8.66	55725	AMAZON CAPITAL SERVICES, INC	B00KKVA7AM|Lion Brand Yarn Landscapes Yarn, Multicolor Yarn for Knitting, Crocheting Yarn, 1-Pack, Boardwalk
1994	1KFQ-K1JV-VV	3	141.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCSKD867|RYOBI - ONE+ HP 18V Brushless Cordless 4-Mode 1/2 in. High Torque Impact Wrench (Tool Only) - PBLIW01B
1994	1JYN-JJ4Q-PC	3	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0B1528X7S|Jmkcoz 6 Pieces Puppy Dog Ears Headband Bowtie Tail for Kids Girls Boys Easter Party Halloween Party Christmas Costume
1994	1LHD-VTR1-1P	3	24.28	55725	AMAZON CAPITAL SERVICES, INC	B07HJT7317|Marvin's Magic - Original x 25 Amazing Magic Pens - Color Changing Magic Pen Art - Create 3D Lettering or Write Secret Messages - Includes 25 Magic Pens
1994	1LY1-NHKH-6V	3	19.89	55725	AMAZON CAPITAL SERVICES, INC	B07GWVQMH3|40 Pack of Dry Erase Markers (12 ASSORTED COLORS W/ 7 EXTRA BLACK) - Thick Barrel Design - Perfect Pens For Writing on Whiteboards, Dry-Erase Boards, Mirrors, Windows, [amp] All White Board Surfaces
1994	19D1-R1DH-FT	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09LMQ7N4N|ArtCreativity Saxophone Inflates, Set of 3, Inflatable Saxophone Toys for Kids, Decorations for Music Themed Parties, 21.5 Inch Long Saxophone Balloons for Fun Pretend Play, Pink, Green, Orange
1994	1CW3-VDFY-6T	3	276.80	55725	AMAZON CAPITAL SERVICES, INC	B00N4TYHSA|Southwire ES001 Electrician's Scissors
1994	1DVR-94NR-PK	3	30.49	55725	AMAZON CAPITAL SERVICES, INC	B07TY8GZ31|SUPFIVES Case for iPad Pro 11 inch 2022, Upgraded Military Grade Shockproof Protector Silicone Cover Pencil Holder+ Handle+ Shoulder Strap+ Rotating Kickstand for iPad Pro 11 4th Gen 2021/2020, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1D37-K3QW-9X	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B425BSTB|EOOUT 48pcs Plastic Envelopes Poly Envelopes, Clear Document Folders with Snap Button Closure, Letter Size, A4 Size
1994	1FRR-DJNW-FF	3	41.99	55725	AMAZON CAPITAL SERVICES, INC	B073VPFB7W|Collaborative Sticker Mosaic, Hot Air Balloon
1994	1G7J-P6HL-F7	3	17.95	55725	AMAZON CAPITAL SERVICES, INC	B00EHOI0PW|Pendaflex Color Hanging Folders, Built-In 1/5 Tab, Letter, Pink, 20/BX (90240)
1994	1GJP-6PTJ-1M	3	21.70	55725	AMAZON CAPITAL SERVICES, INC	B0BK4B9YKN|Heavy Duty Sports Ball Bag,Drawstring Mesh Ball Bags Extra Large Soccer Ball Bag Work for Coach, Basketball,Football, Volleyball,BaseBall and Swimming Gears with Adjustable Strap (Black)
4614	144Q-LD6X-76	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08QMRQXSX|OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School
4904	11D3-Y9RF-7C	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08YS46CSC|Sarah's Candy Factory Vanilla Mini Dehydrated Marshmallow Bits in Jar, 8 Oz
4614	19KQ-MKVN-HC	4	18.37	55725	AMAZON CAPITAL SERVICES, INC	B003Y7C7XE|Constructive Playthings Translucent Pattern Blocks, Light Table Manipulatives, STEM Toys, Sensory Play, Create, Build and
4614	1HR3-FW3G-7X	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2DLDP4D|URATOT 12 Pairs Winter Half Finger Gloves Unisex Fingerless Gloves Knit Solid Typing Warm Stretchy Gloves for Men Women
4614	1JGC-N6PF-XC	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B083JFST4N|DICOBD 10800pcs 3mm 8/0 Glass Seed Beads Craft Beads Kit and 1200pcs Letter Alphabet Beads for Friendship Bracelets Jewelry Making Necklaces and Key Chains with 2 Rolls of Cord
4614	1GJP-6PTJ-34	4	12.63	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
4614	1LTP-T96Q-6J	4	28.77	55725	AMAZON CAPITAL SERVICES, INC	B07TQ5KTVL|200 Count Dental Floss Picks Individually Wrapped, Eyxformula Oral Care Flossers for Adults [amp] Kids, Travel Dental Picks for Teeth Cleaning, Tight Spaces Cleaning, Plaque Remover(4 Pack)
4614	1H19-RR7Y-PM	4	18.39	55725	AMAZON CAPITAL SERVICES, INC	B09C5HFJZQ|Scissors Bulk, 24 Pack BURVAGY 5.5" Small Scissors School Student Blunt Tip Kids Craft Scissors, Sharp Stainless Steel Blades Safety Soft Grip Handles for Classroom Children Assorted Color
4614	1MK3-YDJW-4Y	4	84.92	55725	AMAZON CAPITAL SERVICES, INC	B0CB5MY87C|Dwnval Women Fall Casual Basic T Shirts Sexy Slim Fit Crewneck Cute Long Sleeve Crop Tops(Black, M)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1QT1-PFYG-3N	4	30.99	55725	AMAZON CAPITAL SERVICES, INC	B09V9587MQ|PREXTEX Christmas Lights (40 Feet, 200 Lights) - Clear White Christmas Tree Lights with Green Wire - Indoor/Outdoor String Lights - Warm White Twinkle Lights
8654	1TQN-14QV-YQ	4	23.64	55725	AMAZON CAPITAL SERVICES, INC	B00UM25F1A|Starlight Peppermint Mints 5 lb Bag
8654	1NJK-N3CF-19	4	12.97	55725	AMAZON CAPITAL SERVICES, INC	B0CC44NXKM|Nutty Toys Kawaii Christmas Squishies, 20 Soft [amp] Cute Mochi Squishy Fidgets - Best Classroom Favors for Students, Teachers, Top Kids, Boys, Girls, Adults Stocking Stuffers Idea 2023
1994	11M9-DH43-9T	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	16PK-FTJJ-6G	4	-128.94	55725	AMAZON CAPITAL SERVICES, INC	B017NNJ494|Minwax Wood Finish 71007000, Red Mahogany Stain, Gallon
1994	1WDP-YG6V-TD	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7STSPBD|IRIS USA 10Pack 2.7Qt. Stackable Storage Bin with Secure Buckle-up Lid, Clear/Violet
1994	1W6L-Q3R4-R3	4	9.83	55725	AMAZON CAPITAL SERVICES, INC	B07PRQ1BX7|USB Wall Charger, Amoner 2Pack 15W 3-Port USB Plug Cube USB Cube Power Adapter for iPhone 14/13/12/11/Pro/ProMax/Xs/XR/X/8, Galaxy S22 S21 and More and More
1994	1QF9-NXL3-DX	4	12.79	55725	AMAZON CAPITAL SERVICES, INC	B0BGPLRGDQ|Tynulox 5/8" OD 304 Stainless Steel Tube, Thickened Pipe Wall [amp] Weldable Tubing, Round Metal Pipe Industrial Straight Tube 12 inch Length (2 Pcs)
1994	1V1C-PVHN-6T	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09N9WLCNM|Kleenex Expressions Ultra Soft Facial Tissues, 12 Cube Boxes, 45 Tissues per Box, 3-Ply (540 Total Tissues), Packaging May Vary
4614	1WQJ-CCMY-WW	4	71.91	55725	AMAZON CAPITAL SERVICES, INC	B09CT2PHDW|Dxhycc Satin Pirate Sash Pirate Medieval Renaissance Large Sash Halloween Costume Waist Sash Belt, Red
1994	1JYN-JJ4Q-PC	4	33.86	55725	AMAZON CAPITAL SERVICES, INC	B0BW8T7CDN|Haconba 4 Pack Steering Wheel Playset Plastic Swingset Steering Wheel Playground Pirate Ship Wheel Accessories for Kids Outdoor Garden Backyard Tree House Playground (Red,Blue,Green,Yellow, 4)
1994	1JL9-94DQ-33	4	19.92	55725	AMAZON CAPITAL SERVICES, INC	B01N5ME8PY|The Felt Box Needle Felting Wool Carded Batts Shade Pack 100 Grams 3.5 Oz (Black/White)
1994	1K6D-61YP-6W	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWN2T476|Phomemo Case, Compatible, Itari, COLORWING, Odaro, Omezizy M08F Letter [amp] A4 Portable Printer, for HPRT MT800 Mobile Travel Printer Storage Holder Paper [amp] USB Cable(Box Only)
1994	1LKJ-JGKQ-66	4	128.94	55725	AMAZON CAPITAL SERVICES, INC	B017NNJ494|Minwax Wood Finish 71007000, Red Mahogany Stain, Gallon

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1994	1LHD-VTR1-1P	4	142.60	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77|Crayola Colored Pencils Bulk, Kids School Supplies For Teachers, 12 Packs with 12 Colors [Amazon Exclusive]
1994	19D1-R1DH-FT	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJDV1Y41|YUQILIN 158 Feet 12 PCS Glitter Laser Star Garland Banner Decoration, Reflective Sparkle Little Star Paper Hanging Decor Double Side Star Streamer Bunting for Party Wedding Christmas Birthday Festival
1994	1DVR-94NR-PK	4	20.00	55725	AMAZON CAPITAL SERVICES, INC	B07XS5ZPF3|Amazon Basics USB-C to Lightning ABS Charger Cable, MFi Certified Charger for Apple iPhone 14 13 12 11 X Xs Pro, Pro Max, Plus, iPad, 3 Foot, White
1994	1CW3-VDFY-6T	4	69.80	55725	AMAZON CAPITAL SERVICES, INC	B01K9Z4FT2|CableCreation Cat6 RJ45 Ends, 100-PACK Cat6 Connector, Ethernet Cable Crimp Connectors UTP Network Plug for Solid Wire and Standard Cable, Transparent
1994	1FRR-DJNW-FF	4	19.38	55725	AMAZON CAPITAL SERVICES, INC	B081HY1GB8|WELSTIK Professional Grade Duct Tape, Waterproof Duct Cloth Fabric,Duct Tape for Photographers,Repairs, DIY, Crafts, Indoor Outdoor Use (2 Inch X 45 Yards, Orange)
1994	1GJP-6PTJ-1M	4	35.87	55725	AMAZON CAPITAL SERVICES, INC	B0BRXT6SYL|Libima 4 Pack Rubber Basketball Official Size Basketballs for Kids with Pump for Indoor Outdoor School Basketball Game Street Ball Training (Yellow, Green, Blue, Orange,Size 7)
1994	1G7J-P6HL-F7	4	35.49	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6|Bounty Quick-Size Paper Towels, White, 12 Family Rolls = 30 Regular Rolls
4614	19KQ-MKVN-HC	5	24.01	55725	AMAZON CAPITAL SERVICES, INC	B00JFKQTPG|Charles Leonard Dry Erase Lapboard Class Pack, Includes 12 each of Whiteboards, 2 Inch Felt Erasers and Black Dry Erase
4614	1GJP-6PTJ-34	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07X8P5HVD|50 Piece Magnetic Calendar for Classroom, Whiteboard - Number Magnets, Calendar Magnets with Day, Month, Date
4614	1JGC-N6PF-XC	5	55.93	55725	AMAZON CAPITAL SERVICES, INC	B08YDYXNJB|Cosywell Clear Toiletry Bag Quart Size Bag Travel Makeup Cosmetic Bag PVC Toiletries Cosmetic Pouch for Women Men 3PCS (S)
4614	1HR3-FW3G-7X	5	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0C8BH71NV|Life Savers Individually Wrapped 5 Flavors Christmas Stocking Stuffers Candy - 2 Pounds Of Bulk Lifesavers Hard Candy -
4614	1H19-RR7Y-PM	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09SG98WTX|200 Pcs Behavior Punch Cards with Hole Puncher for Kids Reward Chart for Kids Loyalty Cards for Classroom Students Teachers Business Kids Behavior 3.5 x 2 Inch, 10 Styles (Bright Style)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LTP-T96Q-6J	5	183.30	55725	AMAZON CAPITAL SERVICES, INC	B07VD6JRF4|144 Pack Kids Disposable Toothbrushes with Paste | Bubblegum Flavor Pre-Pasted for Children [amp] Individually Wrapped| Perfect for School, Camp, Summer Vacation, Daycare (144 Pack)
4614	1MK3-YDJW-4Y	5	190.33	55725	AMAZON CAPITAL SERVICES, INC	B0CBMQN8V1|Waitfairy Womens Cargo Pants Baggy Parachute Pants with Pockets Berry M
4614	1QT1-PFYG-3N	5	53.97	55725	AMAZON CAPITAL SERVICES, INC	B09VYVTQDG|Celebrate A Holiday Christmas Fake Snow Decor - Cotton Like Fluffy Indoor Snow - Artificial Snow for Mantle Village or Nativity Set, Flame Resistant Blankets for Christmas Decoration (30 OZ)
8654	1TQN-14QV-YQ	5	22.89	55725	AMAZON CAPITAL SERVICES, INC	B01CTPMQRS|Wonka Runts - Bulk Candy - 2 Pound - Fruit Shaped Hard Candy - Retro Candy - Candy Machine Refills - Candies for Candy Buffet
1994	11M9-DH43-9T	5	12.29	55725	AMAZON CAPITAL SERVICES, INC	B07NJRMLJX|edxeducation Transparent Letters and Numbers - Mini Jar - Colorful, Plastic Letters and Numbers - Light Box Accessory - Sensory Play - Practice Counting and Spelling
1994	1YJF-VQX4-JJ	5	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0738Q742M|Imachinist S933446 M42 93" X 3/4" X 4/6tpi Bi-Metal Soft Ferrous Metal Cutting Band Saw Blades Variable Teeth
1994	1W6L-Q3R4-R3	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B089YSZ6X7|Shark Tooth Chew Necklace, Sensory Chew Necklace Bundle for Kids with Chewing, Teething, ADHD, Autism, Biting Needs, Oral Motor Chewy Teether, Made from Food Grade Silicone Safety, for Boys[amp]Girls
1994	1QF9-NXL3-DX	5	38.10	55725	AMAZON CAPITAL SERVICES, INC	B0BV1JLM57|RHKING #35 Roller Chain Sprocket B Type 5/8" Bore Rust Prevention Hardened 12 Tooth
1994	1V1C-PVHN-6T	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8VJ81GD|Regolden-Book Meeting Notebook for Work with Action Items, Project Planner Notebook for Note Taking, Office/Business Meeting Notes Agenda Organizer for Men [amp] Women, 160 Pages (7x10), Pink
4614	1WQJ-CCMY-WW	5	14.96	55725	AMAZON CAPITAL SERVICES, INC	B09KTSLTM7|HOSKO Curtain Rod Kit - 1 Inch Curtain Rods for Window 30 to 44 Inches - Including Two Mounting Brackets (White)
1994	1JL9-94DQ-33	5	8.96	55725	AMAZON CAPITAL SERVICES, INC	B01N7W9BUX|Comfy Package [100 Sets - 2 oz.] Plastic Portion Cups With Lids, Souffle Cups, Jello Shot Cups
1994	1K6D-61YP-6W	5	27.50	55725	AMAZON CAPITAL SERVICES, INC	B0C4XWXV2P|Phomemo Copy Printer Paper 8.5 x 11 Inch For P831 Thermal Ribbon, Advanced Thermal Transfer Printing, Paper Compatible with P831 Letter, Portable Printer, Size 8.5" x 11", 200 Sheets

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1994	1LHD-VTR1-1P	5	130.05	55725	AMAZON CAPITAL SERVICES, INC	B08CHJP3TJ|Crayola Fine Line Markers Bulk, School Supplies for Kids, 12 Marker Packs with 10 Colors, Multi
1994	1CW3-VDFY-6T	5	304.84	55725	AMAZON CAPITAL SERVICES, INC	B01N6TVPO9|Flash Furniture HERCULES Series Big [amp] Tall 500 lb. Rated Brown LeatherSoft Executive Swivel Ergonomic Office Chair
1994	1DVR-94NR-PK	5	132.82	55725	AMAZON CAPITAL SERVICES, INC	B086WXWQK4|Aoile RC Drone FPV Racing Gate Flying Crossing Door 780mm with Base
1994	1FRR-DJNW-FF	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08D6GNBHJ|BAZIC Book Cover Clear Self Adhesive Bookcover 18" X 1.5 Yard (54"), Laminate Roll Cover Books Documents, Film Easy Peel, 2-Roll
1994	1G7J-P6HL-F7	5	12.63	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
4614	19KQ-MKVN-HC	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building
4614	1JGC-N6PF-XC	6	44.94	55725	AMAZON CAPITAL SERVICES, INC	B09H5JZC97|Dried Pampas Grass Decor, 100 PCS Pampas Grass Contains Bunny Tails Dried Flowers, Reed Grass Bouquet for Wedding Boho Flowers Home Table Decor, Rustic Farmhouse Party (White and Brown)
4614	1H19-RR7Y-PM	6	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09VDD9XF7|24 Pack Hanging Storage Bags, Large Hook 10 x 12.5-inch Clear Plastic Bags for Classroom, Library, and Pharmacy Use
4614	1GJP-6PTJ-34	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B081CPZQQL|Craftinova Electric Stapler,Including 2000 Staples and 1 Staple Remover, Suitable for Palm Size and high Comfort,25 Sheet Capacity, AC Adapter or Battery Powered,Battery not Included,(Black)...
4614	1LTP-T96Q-6J	6	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07XYB2DNC|Legigo 10 Pack Blank DIY Craft Case Blank Makeup Bags- Beige Canvas Pencil Pouch Bulk Cosmetic Bag Multi-Purpose Travel Toiletry Zipper Bags (8.3 5 Inch)
4614	1QT1-PFYG-3N	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C77LNFB5|Blue White Balloon Set, 60 Pcs 12 Inch Metallic Chrome Blue Balloons Pearl Blue Balloons Light Blue Balloons Blue White Balloons for Baby Shower, Birthday, Bridal Shower, Wedding Party Decoration
4614	1MK3-YDJW-4Y	6	179.13	55725	AMAZON CAPITAL SERVICES, INC	B0CBMQS74V|Waitfairy Womens Cargo Pants Baggy Parachute Pants with Pockets Berry S
8654	1TQN-14QV-YQ	6	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07J6BQJJR|Sprinkles Mix-Christmas Metallic Medley

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11M9-DH43-9T	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07YYFQNHF|Fluorescent Light Cover 4' x 2' feet (4 Pack; Blue Sky Cloud). Flame-Retardant Fabric, 10 Strong Magnets, Flame Retardant Certification, Reducing Glare Harsh Flicker, Used in Classroom, Home, Office
1994	1YJF-VQX4-JJ	6	15.02	55725	AMAZON CAPITAL SERVICES, INC	B07BX5SHKW|TEMO 25 pc #2 Square Robertson 2 Inch Screwdriver Insert Bits
1994	1W6L-Q3R4-R3	6	7.95	55725	AMAZON CAPITAL SERVICES, INC	B08DTJZWWB|DECYOOL 4 Rolls 100 Yards Christmas Ribbons Metallic Glitter Fabric Holiday Festival Satin Ribbons 10mm Wide for Gift Wrapping Decoration
1994	1V1C-PVHN-6T	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHT3PGKN|Meeting Notebook for Work with Action Items, Meeting Planner Agenda Organizer for Men [amp] Women Office/Business Note Taking, 160 Pages, Medium Size (8.5x5.5), Pink
4614	1WQJ-CCMY-WW	6	45.99	55725	AMAZON CAPITAL SERVICES, INC	B09N8W2SC4|BFPETHOME Dog Beds for Large Dogs, Orthopedic Dog Bed for Medium Large Dogs, Egg- Foam Dog Crate Bed (L(36 * 27 * 6.5) Inch, Grey)
1994	1K6D-61YP-6W	6	179.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5ZVX8JH|Phomemo P831 Portable Printer Wireless Travel - 300DPI Bluetooth Thermal Transfer Printer for 8.5 x 11 US Letter [amp] A4
1994	1JL9-94DQ-33	6	17.92	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D|BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Trainning and School Craft Lessons
1994	1KYH-NDRL-RN	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08MFBDGGF|Syantek Remote Control Outlet Wireless Light Switch for Household Appliances, Expandable Remote Light Switch Kit, Up to 100 ft Range, FCC Certified, ETL Listed, White (5 Outlets + 2 Remotes)
1994	1CW3-VDFY-6T	6	218.40	55725	AMAZON CAPITAL SERVICES, INC	B07PXJB48V|VCE RJ45 Cat6 Keystone Jacks Slim Profile UL-Listed 25-Pack, 90-Degree Ethernet Punch Down Keystone Jack Adapter-Blue
1994	1DVR-94NR-PK	6	17.91	55725	AMAZON CAPITAL SERVICES, INC	B08KWL7RC4|2 Pack Call Bell Front Desk 3.35 inch Silver Metal Anti-Rust Ringing Service Bell
1994	1G7J-P6HL-F7	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07R67X37H|Inc. ClipClicks Retractable Ballpoint Pens - Bulk 1.0-mm Medium-Point Pen Set With Comfort Grip for School, Office, Writing, and Journaling, 50 Count, Black
4614	19KQ-MKVN-HC	7	16.33	55725	AMAZON CAPITAL SERVICES, INC	B00UMD69PK|NEENAH PAPER 99608 Color Paper --Inch Bright-Inch Assortment 8 1/2 x 11 5 Colors 24lb 500 Sheets

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4614	1JGC-N6PF-XC	7	79.98	55725	AMAZON CAPITAL SERVICES, INC	B09VG99QGD|SENRYEE Farmhouse Antique Brown Wooden Crate For Storage,Rustic Decorative Boxes,Set Of 3 Extra Large Nesting Wooden Storage Crates For display,Handmade Natural Solid Wood Box. (Brown)
4614	1LTP-T96Q-6J	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08S762WSK|79Style 125pcs Neutral Hair Ties For Women Ribbon Hair Ties Knotted Ponytail Holders No Break Colth Fabric Hair Bands No Damage Yoga Hair Ties Bulk Hair Scrunchies Elastics (125Pcs-10 Neutral Colors)
4614	1H19-RR7Y-PM	7	33.58	55725	AMAZON CAPITAL SERVICES, INC	B0BK9GNFHJ|Jspupifip 12 Pcs Microfiber Shag Eraser Whiteboard,Magnetic Dry Erase Eraser Whiteboard Washable Small White Board Dry Erase for Markers Chalk Home Classroom Office Teacher Supplies
4614	1GJP-6PTJ-34	7	34.49	55725	AMAZON CAPITAL SERVICES, INC	B08Q8HCZ92|Lucky Super Soft Facial Tissues Cube Boxes, 12 Tissue Boxes With 80 Sheets Each, Colorful Assorted Designs, 2-ply Paper Facial Tissues - Bulk, Value Pack (Total 960 Tissues)
4614	1QT1-PFYG-3N	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9CC7DFK|Extra Large 5pcs Santa Claus Costume for Adults,Adjustable Size Santa Costume Men for Christmas(Red XL)
8654	1TQN-14QV-YQ	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YXDJG66|Elfin Around Spring Medley | Christmas Sprinkles | Cookie Sprinkles | Cake Sprinkles | Holiday Sprinkles | Jimmies | Manvscakes | 8 Ounce Bag (8 ounce)
1994	11M9-DH43-9T	7	15.62	55725	AMAZON CAPITAL SERVICES, INC	B07ZPZGT72|Liquid Motion Bubbler,CAILINK 3 Pack Kids and Adults Relax Sensory Toys,Stress Relief Fidget Water Timers,Colorful Hourglass,ADHD Anxiety Autism Activity,Home Office Desk Decor
1994	13CN-LY9K-6T	7	-30.49	55725	AMAZON CAPITAL SERVICES, INC	B098RS5XNG|SUPFIVES Case for iPad Pro 11 2022 4th Generation: Upgraded Military Grade Shockproof Full Body Protective Case - Swivile Kickstand - Pencil Holder - Hand [amp] Shoulder Strap for iPad Pro 11 2022- Red
1994	1W6L-Q3R4-R3	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09B2MK75F|Holady 9 Inch Large Sand Beach Buckets Pail,Sand Bucket Water Bucket for Beach Fun Great Summer Party Accessory(4 Pack)
1994	1YJF-VQX4-JJ	7	29.25	55725	AMAZON CAPITAL SERVICES, INC	B07RLBJ63S|Mr. Pen Metal 7 Inches Rafter Square, Carpenter Square, 2 Pack
4614	1WQJ-CCMY-WW	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4ZBHN4J|SGBETTER 4 Pack Faux Leather Pirate Hat Tricorn Hat Distressed Brown Tri-Corner Hat for Pirate Theme Party Halloween Cosplay Dress up Accessories

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1994	1JL9-94DQ-33	7	11.95	55725	AMAZON CAPITAL SERVICES, INC	B078934N9F|NBEADS 12500 Pcs 2mm Small Glass Seed Beads for Jewelry Making, 12/0 Small Craft Beads, Mini Beads with 1mm Hole for Bracelets Earring Making Supplies Kit- 8 Kinds of Blue
1994	1CW3-VDFY-6T	7	246.80	55725	AMAZON CAPITAL SERVICES, INC	B08912MTD5|Uvital Dual-Modular Network Cable Cutting Stripping Crimper, Cat 5 Stripper Crimping Tool RJ45 RJ12 RJ11 8P/6P Connectors Hand Tools for Cuts, Strips, and Crimps 2 type of plugs in 1
1994	1DVR-94NR-PK	7	30.49	55725	AMAZON CAPITAL SERVICES, INC	B098RS5XNG|SUPFIVES Case for iPad Pro 11 2022 4th Generation: Upgraded Military Grade Shockproof Full Body Protective Case - Swivile Kickstand - Pencil Holder - Hand [amp] Shoulder Strap for iPad Pro 11 2022- Red
1994	1FRR-DJNW-FF	7	38.88	55725	AMAZON CAPITAL SERVICES, INC	B08WBVQ779|Educational Insights Playfoam Pluffle for Sensory Bins with 8 Colors, Set of 8, Ages 3+
1994	1G7J-P6HL-F7	7	9.19	55725	AMAZON CAPITAL SERVICES, INC	B07RBPNC1J|MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School
4614	19KQ-MKVN-HC	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00Z712VVS|Carykon Dough Extruders Set Assorted Designs, Set of 10, 5 Patterns - Random Colors
4614	1JGC-N6PF-XC	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWQFPQDD|16 Pack Rubber Chicken Dog Toy Screaming Chicken Toys Large Squeeze Chicken Noisemaker Dog Squeak Durable Toys for Pet Chew Gifts Prank Novelty Toy (Yellow,15 Inch, 12 Inch, 6.7 Inch)
4614	1LTP-T96Q-6J	8	131.94	55725	AMAZON CAPITAL SERVICES, INC	B09QC8Q2WL|Hipruict Disposable Combs,combs in Bulk ,120 Pack Individually Wrapped Combs,2 Use,sturdy and Thick Hair Combs, for Family, Hotel, Travel, Homeless (120 pack)
4614	1GJP-6PTJ-34	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09KX349NW|Teacher Created Resources Everyone is Welcome Happy Birthday Awards
8654	1TQN-14QV-YQ	8	209.93	55725	AMAZON CAPITAL SERVICES, INC	B08NHBC8YY|Gingerbread House Kit (Cardboard) - Pack of 5
1994	11M9-DH43-9T	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B087B6HBDY|Oun Nana Playdough Tools 20 PCS Play Dough Tools Set for Kids, Various Shape Playdough Cutters [amp] Rollers, Random Color
1994	1W6L-Q3R4-R3	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1C3JBN5|Tlkiaa Bubble Wand for Kids, Princess Toys Heart Bubble Machine Blower Maker Outdoor Toy with Light, Party Birthday Christmas Stocking Stuffers Gifts for 1 2 3 4 + Years Old Toddlers Little Girls Pink

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1YJF-VQX4-JJ	8	9.69	55725	AMAZON CAPITAL SERVICES, INC	B07V4MY7BJ|American Flag 50 Star Stencil Template, Reusable Starfield Stencil 6 Pack(3 Sizes) for Painting on Wood, Fabric, Paper, Airbrush, Glass and Wall Art, DIY Crafts Design,American Flag Projects
4614	1WQJ-CCMY-WW	8	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8C8S3HX|15 Pack Bulk Fleece Throw Blankets 50 x 60 Inch Lightweight Warm Fleece Blanket Assorted Color Polar Fleece Blanket Ultra Soft Solid Polyester Sofa Blanket for Home Office Bed Couch Chair,5 Colors
1994	1JL9-94DQ-33	8	12.94	55725	AMAZON CAPITAL SERVICES, INC	B07MN2M98F|Anezus 12 Rolls Jewelry Wire Craft Wire Tarnish Resistant Beading Wire for Jewelry Making Supplies
1994	1LHD-TQT1-P6	8	-6.34	55725	AMAZON CAPITAL SERVICES, INC	B0819FJLH7|BIC Brite Liner Grip Pastel Highlighter Set, Chisel Tip, 12-Count Pack of Pastel Highlighters in Assorted Colors (colors may vary), Cute Highlighters for Bullet Journaling, Note Taking and More
1994	1DVR-94NR-PK	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B098SK94H7|SUPFIVES Case for iPad Pro 11 2022: Military Grade Shockproof Silicone Case for iPad Pro 11 4th Generation- Shoulder Strap- Handle- Pencil Holder - Kickstand for iPad Pro 11 2022- Rose Gold
1994	1CW3-VDFY-6T	8	204.00	55725	AMAZON CAPITAL SERVICES, INC	B08BGBGHNS|GPI Pack of 500, 2 Gallon, 13" x 15", Clear Plastic RECLOSABLE Zip Bags - Bulk 2 mil, Large, Strong [amp] Durable Poly Baggies with Resealable Zip Top Lock for Travel, Storage, Packaging [amp] Shipping.
1994	1G7J-P6HL-F7	8	6.34	55725	AMAZON CAPITAL SERVICES, INC	B0819FJLH7|BIC Brite Liner Grip Pastel Highlighter Set, Chisel Tip, 12-Count Pack of Pastel Highlighters in Assorted Colors (colors may vary), Cute Highlighters for Bullet Journaling, Note Taking and More
1994	1FRR-DJNW-FF	8	32.89	55725	AMAZON CAPITAL SERVICES, INC	B08Y8LM6C3|Clear Paperback Book Cover Protector Includes Slider - Covers Upto 20 Books (13in x 33.5ft)
4614	19KQ-MKVN-HC	9	29.06	55725	AMAZON CAPITAL SERVICES, INC	B016LDV41S|Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)
4614	1GJP-6PTJ-34	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C32X2NH4|Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 72 Count Bulk Pack
4614	1LTP-T96Q-6J	9	72.95	55725	AMAZON CAPITAL SERVICES, INC	B0B1NXQGPZ|Mr. Bubble Moisturizing Kids Gentle Face and Hand Wipes, Travel Size Biodegradable Deep Cleaning Towelettes Made with Hydrating Aloe Vera and Chamomile (Pack of 12 Pouches, 15 Wipes Each)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1JGC-N6PF-XC	9	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9PX9P2W|Wedding Arch Draping Fabric Navy Blue Sheer Wedding Backdrop Curtains for Party Ceremony Arch Stage Decorations 2Panels 6 Yards
8654	1TQN-14QV-YQ	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09PFDDP33|Emporium Candy Concord Pucker Ups - 2 lbs of Assorted Fresh Delicious Sweet Tart Sour Candy - Lemon Lime Orange Blue Raspberry Cherry, Red, 2 Pound (Pack of 1)
1994	11M9-DH43-9T	9	28.52	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77|Crayola Colored Pencils Bulk, Kids School Supplies For Teachers, 12 Packs with 12 Colors [Amazon Exclusive]
1994	14F9-XGQF-CK	9	340.08	55725	AMAZON CAPITAL SERVICES, INC	B08GWVTWF8|Delgada Multifunctional Coax Compression Connector Crimper Kit with 20 F Connectors and BNC Compression Tool for RG59 RG6 RCA TV Cable Repair
1994	1YJF-VQX4-JJ	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07YCRVBVK|LICHAMP Tape Measure 25 ft, 6 Pack Bulk Easy Read Measuring Tape Retractable with Fractions 1/8, Measurement Tape 25-Foot by 1-Inch
4614	1WQJ-CCMY-WW	9	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0BWDLKTYJ|Polspag Cash Box with Lock and 2 Keys, Metal Money Box with Cash Tray, Lock Safe Box, 4 Bill/5 Coin Slots, Large Cash Boxes with Money Tray for Small Business 11.8 x 9.5 x 3.5 Inches (Side Key-Black)
1994	1JL9-94DQ-33	9	19.89	55725	AMAZON CAPITAL SERVICES, INC	B07TVK54L3|Key Ring with Chain and Open Jump Rings 1 inch, 50 Pack
1994	1DVR-94NR-PK	9	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1PQR3P5|SUPFIVES Case for iPad Pro 11 2022 with Pencil Holder, Upgraded Military Grade Shockproof Silicone Cover+ Handle+ Shoulder Strap+ Rotating Stand for iPad Pro 11 inch 4rd Gen 2021/2020-Emerald Green
1994	1CW3-VDFY-6T	9	52.32	55725	AMAZON CAPITAL SERVICES, INC	B08GWVTWF8|Delgada Multifunctional Coax Compression Connector Crimper Kit with 20 F Connectors and BNC Compression Tool for RG59 RG6 RCA TV Cable Repair
1994	1FRR-DJNW-FF	9	125.94	55725	AMAZON CAPITAL SERVICES, INC	B09HSK6VS1|Educational Insights Playfoam Pluffle Sensory Station with 2 Colors of Playfoam Pluffle for Sensory Bins, Ages 3+
1994	1G7J-P6HL-F7	9	13.88	55725	AMAZON CAPITAL SERVICES, INC	B08438DH7H|Zebra/Blen Emulsion Ballpoint Pen 0.5mm Gray axis Black Ink Pack of 10 BAS88-GR
4614	19KQ-MKVN-HC	10	14.98	55725	AMAZON CAPITAL SERVICES, INC	B017MPK6SG|MyGift Whiteboard Supply Storage, 10-Slot Clear Acrylic Dry Erase Marker and Eraser Holder, Wall Mounted Office Accessories

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1JGC-N6PF-XC	10	27.78	55725	AMAZON CAPITAL SERVICES, INC	B0CB7YXFWP|Socomi Wedding Arch Draping Fabric 1 Panel 29" x 19Ft Baby Blue Sheer Chiffon Curtain Drapes 6 Yards for Wedding Ceremony Birthday Party Decoration
4614	1LTP-T96Q-6J	10	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0B4WNBVZH|Legigo 10 Pack Black Canvas Makeup Bags DIY Craft Bag-Blank DIY Craft Bag Canvas Pencil Case Canvas Zipper Pouch Bags Cosmetic Bag Multipurpose Canvas Pouch with Zipper for vinyl (8.3 x 5 inches)
8654	1TQN-14QV-YQ	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS8MT9YW|Ferrara Cherryhead Sour Candy Balls Hard Candy - Tart Fresh Delicious Bulk Candy In Resealable Bag Christmas, Candy Bowls, Dessert Tables, Parties, Halloween and More(2 Pound)
1994	11M9-DH43-9T	10	10.95	55725	AMAZON CAPITAL SERVICES, INC	B08MPZM6Z2|Stress Balls for Kids and Adults 4 squishies Balls Water Bead Stress Balls Sensory Ball Squeezing Ball Squishies Toys Set for Anxiety Autism ADHD and More
1994	14F9-XGQF-CK	10	129.90	55725	AMAZON CAPITAL SERVICES, INC	B08LKMSW7V|4 Pack Ethernet Coax Wall Plates, Cat6 Coax Wall Plate with Ethernet Port and Gold-Plated TV Coax Cable F-Type Port (Blue)
1994	1YJF-VQX4-JJ	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08C2X16B4|4 Pieces 3/8 Inch Pocket Hole Drill Bit with Depth Stop Collar 1/4 Hex Shank and Round Shank Replacement Twist Step Drills for Manual Pocket Hole Guide Jig Master System (6.3 Inch Length)
4614	1WQJ-CCMY-WW	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCY67ZCC|Belt Pouch Waist Bag Fanny Pack Steampunk Phone Holder Medieval Bag Leather Belt Renaissance Cosplay Costume Accessories (1-Brown)
1994	1JL9-94DQ-33	10	8.96	55725	AMAZON CAPITAL SERVICES, INC	B07XZ5FXTW|300 Pack Decorative Ornament Hooks Essential Christmas Ornament Hangers Perfect Ornament Hooks for Christmas Tree Decoration (Silver)
1994	1DVR-94NR-PK	10	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV6F5RD1|SUPFIVES Case for iPad Pro 11 inch (2022/2021/2020), Upgraded Military Grade Shockproof Protector Silicone iPad Pro 11 4th Gen Cover Pencil Holder+ Handle+ Shoulder Strap+ Rotating Kickstand, Purple
1994	1G7J-P6HL-F7	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08L53LRFN|Binder Clips Paper Clips, Sopito 300pcs Colored Office Clips Set with Paper Clamps Paperclips Rubber Bands for Office and School Supplies, Assorted Sizes
1994	1FRR-DJNW-FF	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ|Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19KQ-MKVN-HC	11	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07GNC3JKN|Magnetic Clips, 24 Pieces Magnetic Metal Clips Fridge Magnet Refrigerator Whiteboard Locker Magnets Metal Clip Classroom
4614	1JGC-N6PF-XC	11	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0CDBMYDH2|MISSWARM 12PCS Artificial Grass Plant, Artificial Shrubs Wheat Grass, Artificial Greenery Stems Fake Weed for Room Indoor Home Decor, Artificial Tall Grass Artificial Plants for Outdoor Decor
8654	1TQN-14QV-YQ	11	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGS2WD43|Gingerbread House Kit w/Scalloped Roof (Cardboard) - Pack of 5
1994	11M9-DH43-9T	11	18.97	55725	AMAZON CAPITAL SERVICES, INC	B08P4PD7G4|Magnetic Dry Erase White Boards - Lapboards for Students (5 Pack, 12 X 9 Inches)
1994	14F9-XGQF-CK	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08PC5NYYL|200 Pieces Paper Fasteners Brads, Multi Color Mini Brads Round Fasteners with 200 Pieces Silver Washers and Single Hole Metal Punch Pliers, Metal Paper Brads for Craft, Scrapbooking, DIY Supplies
1994	13CN-LY9K-6T	11	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF24YBXF|SUPFIVES Case for iPad Pro 11 inch (2022/2021/2020), Upgraded Military Grade Shockproof Protector Silicone iPad Pro 11 4th Gen Cover Pencil Holder+ Handle+ Shoulder Strap+ Rotating Kickstand, Green
1994	1YJF-VQX4-JJ	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08C9HY4X5|DIYSELF 30 Pack Box Cutter Retractable, 18mm Box Knife, Utility Knife Retractable with Snap Off Blade, Automatic Retractable Knife, Box Cutter Knife, Sharp Box Cutters for Cardboard, Art, Craft
1994	1JL9-94DQ-33	11	8.56	55725	AMAZON CAPITAL SERVICES, INC	B07Y2RHX65|3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning
1994	1DVR-94NR-PK	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF24YBXF|SUPFIVES Case for iPad Pro 11 inch (2022/2021/2020), Upgraded Military Grade Shockproof Protector Silicone iPad Pro 11 4th Gen Cover Pencil Holder+ Handle+ Shoulder Strap+ Rotating Kickstand, Green
1994	1G7J-P6HL-F7	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09LV6NCFN|Sooez 6 Pack Pencil Box, School Box, Hard Pencil Boxes for School Supplies Bulk, Large Plastic Pencil Case with Lid, Clear Pencil Container, Stackable School Box Crayon Boxes Bulk for Kids
1994	1FRR-DJNW-FF	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTPSDSFD|SLSESIN 100 Pieces 16MM Dice Set, 6 Sided Standard Colored Dices with Portable Plastic Box, Opaque 10 Colors Games Dice for Board Games, Parties, Classroom Math Bulk Dice

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19KQ-MKVN-HC	12	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07R479JG2|Amazon Basics Clear Sheet Protectors for 3 Ring Binder,Polypropylene, 8.5 x 11 Inch, 200-Pack
1994	11M9-DH43-9T	12	23.89	55725	AMAZON CAPITAL SERVICES, INC	B09XHKQZ9M|60 Piece Puzzles for Kids Ages 4-6 - 4 Jigsaw Puzzles for Toddlers 3-5 by QUOKKA - Animals Toys for Children 6-8-10 Year Old for Boys and Girls
1994	1YJF-VQX4-JJ	12	31.65	55725	AMAZON CAPITAL SERVICES, INC	B08J82SYDT|360 Degree Sliding T-Bevel Carpenters Angle Finder, Angle Ruler Wood Bevel Protractor Tool, 7Inch
1994	1JL9-94DQ-33	12	5.47	55725	AMAZON CAPITAL SERVICES, INC	B07ZM5SGM8|300PCS Small Screw Eye Pins,10 x 5mm Eye pins Hooks,Mini Screw Eye Pin Peg for Arts [amp] Crafts Projects,Self Tapping Screws Hooks Ring for Cork Top Bottles [amp] Charm Bead [amp] DIY Jewelry Making (Silver)
1994	1CW3-VDFY-6T	12	199.95	55725	AMAZON CAPITAL SERVICES, INC	B09DCK4SCY|WORKSITE Cordless Drill/Driver Set with 1/2" Metal Chuck, Power Drill Kit with 442 In-lb Torque, 2-Speed Transmission, 2.0A Battery, Fast Charger and 40pcs Accessories
1994	1FRR-DJNW-FF	12	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZCRQXG3|CuteTiger Mangetic Tiles, 100PCS Magnet Building Toys, Magnetic Building Set for Kids, Stacking Blocks, Perfect STEM Toys Gift for Boys and Girls
1994	1G7J-P6HL-F7	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09N9WLCNM|Kleenex Expressions Ultra Soft Facial Tissues, 12 Cube Boxes, 45 Tissues per Box, 3-Ply (540 Total Tissues), Packaging May Vary
4614	19KQ-MKVN-HC	13	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07SNS6DXN|Leaflai 8Pcs Shuttle Pens Retractable Ballpoint Pen Gel Pen 10-in-1 Gift Pens Multicolor Animal 0.5mm Liquid Ink Pens for
1994	11M9-DH43-9T	13	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B77BRRN2|Puzzles for Kids Ages 4-6 - 4 x 60 Puzzles for Toddlers 3-5 by QUOKKA - Educational Search [amp] Find Toy for 6-8-10 yo for Learning Forest Polar, USA National Park Animals [amp] City Life
1994	14F9-XGQF-CK	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09PR8R2P2|24 Pack 1 Hole Punch 1/4 Inch Single Hole Puncher Metal 5 Sheet Capacity Single Hole Punch Set Silver Color Paper Punches for Greeting Cards Scrapbook Notebook Puncher Craft Paper Silver Hand Tool
1994	1YJF-VQX4-JJ	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08P1LR7MW|4-in-1 longzon [4 stage] Knife Sharpener with a Pair of Cut-Resistant Glove, Original Premium Polish Blades, Best Kitchen Knife Sharpener Really Works for Ceramic and Steel Knives, Scissors.

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1994	1JL9-94DQ-33	13	6.96	55725	AMAZON CAPITAL SERVICES, INC	B085PVMT5W|Kolavia 100 PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation
1994	1G7J-P6HL-F7	13	6.92	55725	AMAZON CAPITAL SERVICES, INC	B09RTWZPTJ|Graph Paper Pad, 8.5" x 11", 50 Sheets, Double Sided, White, 4x4 Blue Quad Rule, Easy Tear, Grid Paper, Graph Paper by Better Office Products
4614	19KQ-MKVN-HC	14	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07VT7N2LV|PicassoTiles 100 Pieces Magnetic Tiles Building Blocks Mini Size Diamond Series Magnet Toys Travel Size On-The-Go Construction
1994	11M9-DH43-9T	14	22.66	55725	AMAZON CAPITAL SERVICES, INC	B0BC57CLX9|JUNWRROW Magnetic Bingo Wand with Chips,5-Pack[amp] 500 Metal Chips, 5 Color Metal Chips-for Large Group Games,Family Game Night, Sensory Bins,Counting and Sorting,Science[amp] Educational Activities
1994	1YJF-VQX4-JJ	14	12.98	55725	AMAZON CAPITAL SERVICES, INC	B097CVDQFR|3 Inch Letter Stencils Symbol Numbers Craft Stencils, 42 Pcs Reusable Alphabet Templates Interlocking Stencil Kit for Painting on Wood, Wall, Fabric, Rock, Chalkboard, Sign, DIY Art Projects
1994	1JL9-94DQ-33	14	5.78	55725	AMAZON CAPITAL SERVICES, INC	B085RSCZDB|hesmartly 50-Pack 1Inch White Craft Balls for Crafts, Smooth Round White Foam Balls, Craft Supplies for DIY Decorations and School Projects
1994	1CW3-VDFY-6T	14	188.00	55725	AMAZON CAPITAL SERVICES, INC	B0B7157KPT|Iwillink Punch Down Tool with 110 Blade Type for Ethernet Punch Down Block Keystone Jack [amp] Network Wire Cable Repair
1994	1G7J-P6HL-F7	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8SHPS5B|Anker USB C Power Strip Surge Protector(300J),6 Outlets and 20W Power Delivery for iPhone 15/15 Plus/15 Pro/15 Pro Max, 3-Side Outlet Extender, 5ft Extension Cord, for School,Home,Office,TUV Listed
4614	19KQ-MKVN-HC	15	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07X4X5RW1|Magnetic Pencil Holder - Extra Strong Magnets Mesh Marker Holder Perfect for Whiteboard, Refrigerator and Locker Accessories
1994	11M9-DH43-9T	15	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDFRZX3F|COSORI Small Air Fryer Oven 2.1 Qt, 4-in-1 Mini Airfryer, Bake, Roast, Reheat, Space-saving [amp] Low-noise, Nonstick and Dishwasher Safe Basket, 30 In-App Recipes, Sticker with 6 Reference Guides,Grey

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1994	14F9-XGQF-CK	15	80.28	55725	AMAZON CAPITAL SERVICES, INC	B0B9T9TTJ2|25Pack Low Voltage Mounting Bracket 1 Gang 2 Ring Drywall Cables Pass Through Wall Plate Wallboard Single Gypsum Board Outlet Hider Wires Speaker Coaxial Management Grommets Media Tool Cord Recessed
1994	1YJF-VQX4-JJ	15	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09NSZFHHW|Sworker Carbide Burr Set Compatible with Dremel 1/8" Shank 10PCS Die Grinder Rotary Tool Rasp Bits Wood Carving Accessories Attachments Cutting Burrs Metal Grinding Engraving Porting Double Cut
1994	1JL9-94DQ-33	15	17.92	55725	AMAZON CAPITAL SERVICES, INC	B088YFJVKV|Premium Printable Vinyl Sticker Paper - 50 Matte White Waterproof Decal Paper Sheets for Inkjet Printer Standard Letter Size 8.5"x11"
1994	1CMP-NQTF-3T	15	-44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDFRZX3F|COSORI Small Air Fryer Oven 2.1 Qt, 4-in-1 Mini Airfryer, Bake, Roast, Reheat, Space-saving [amp] Low-noise, Nonstick and Dishwasher Safe Basket, 30 In-App Recipes, Sticker with 6 Reference Guides,Grey
1994	1G7J-P6HL-F7	15	22.69	55725	AMAZON CAPITAL SERVICES, INC	B0BYRCCTQ6|DALTACK 5-Tier Letter Tray Paper Organizer, File Organizer Paper Sorter, Desk Organizer with Handle for Office Supplies,White...
1994	11M9-DH43-9T	16	49.97	55725	AMAZON CAPITAL SERVICES, INC	B0BNVPK15S|Jerify 4 Set of Sport Balls Official Size Athletic Balls Include Basketball, Soccer Ball, Football, Volleyball for Indoor Outdoor Game Ball Kids Teens Youth Adult Ball Toys Gift
1994	1YJF-VQX4-JJ	16	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09NW2R5HQ|RUITOOL Japanese Hand Saw 6 Inch Double Edge Sided Pull Saw Ryoba SK5 Flexible Blade 14/17 TPI Flush Cut Beech Handle Wood Saw for Woodworking Tools
1994	1JRM-RGM9-R9	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5X6DJKJ|Duster Refills for Swiffer Dusters,20 Count 360 Heavy Duty Duster Refills with 1 Handle...
1994	1JL9-94DQ-33	16	69.64	55725	AMAZON CAPITAL SERVICES, INC	B089Y7GB97|CiaraQ 24 Colors Small Block Polymer Clay Starter kit, Oven Bake Clay, DIY Molding Clay, Great Gift for Kids, Beginners
1994	19KQ-MKVN-HC	16	8.81	55725	AMAZON CAPITAL SERVICES, INC	B07ZQQYNLC|Uni-Ball AIR Micro - 0.5mm Fine Rollerball - Pack of 6 Pens - 2 Black, 2 Blue and 2 Red (BusinessCollors), Packing may
1994	1CW3-VDFY-6T	16	349.50	55725	AMAZON CAPITAL SERVICES, INC	B0BLGRV5S7|Learn to Solder Lucky Turntable Soldering Practice Kit Learning Electronics Training Board
4614	19KQ-MKVN-HC	17	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK|Keebor Basic Fine Tip Dry Erase Markers, Black, Low-Odor Whiteboard Markers, 72 Count

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1994	11M9-DH43-9T	17	26.39	55725	AMAZON CAPITAL SERVICES, INC	B0BRVCVXH1|la-belle-vie Preschool Light Table,Light Table Toys,Light Table for Kids,Sensory Lights for Kids,Light Table Manipulatives,Light Table for Kids Classroom,3 Light Modes Infinitely Dimmable 16"(Blue)
1994	1YJF-VQX4-JJ	17	23.96	55725	AMAZON CAPITAL SERVICES, INC	B09Q4N4BMJ|Milescraft 5223 Glue Mate 450-15oz. (450ml) Precision Wood Glue Bottle - Anti-Drip - Dowel and Biscuit Tips Included - Easy Flow Multi-Chamber Design - Ideal for Woodworking
1994	1JL9-94DQ-33	17	9.91	55725	AMAZON CAPITAL SERVICES, INC	B08L7H8RZL|YGAOHF Jingle Bells for Crafts - 200 Pieces Colorful Small Christmas Bells with Loud Sound, 4 Bright Colors, Craft Bells for Christmas Home Decorations (0.3/0.4/0.47 inch)
1994	1CW3-VDFY-6T	17	299.80	55725	AMAZON CAPITAL SERVICES, INC	B0C24F51D7|GROWORD Universal Wire Stripping and Cutting Tool for Flat or Round UTP, FTP, STP, Cat5e, Cat6, Cat6A Ethernet, RG59, RG6, RG7, RG11 Coax Cable, Adjustable Blade Depth
4614	19KQ-MKVN-HC	18	73.96	55725	AMAZON CAPITAL SERVICES, INC	B08927D4XX|Shuttle Art 101 Colors Dual Tip Alcohol Based Art Markers,100 Colors plus 1 Blender Permanent Marker Pens Highlighters with Case Perfect for Illustration Adult Coloring Sketching and Card Making
1994	11M9-DH43-9T	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C69YWJNT|JUNWRROW 300 Pieces 5 Color Magnetic Transparent Bingo Counting Chips with Metal Edge
1994	14F9-XGQF-CK	18	55.18	55725	AMAZON CAPITAL SERVICES, INC	B0C49B2R6X|Scissors Bulk Set of 32-Pack, 8" All Purpose Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Right/Left Handed
1994	1YJF-VQX4-JJ	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09SWR7FBC|Hiboom 24 Pieces 2.8mm HB Refill for Carpenter Pencil, Study Long Lasting Pencil for Mechanical Pencil Woodworking Construction (Black)
1994	1JL9-94DQ-33	18	7.96	55725	AMAZON CAPITAL SERVICES, INC	B08NX39D4Y|Morepack Cellophane Sheets,120Pcs 7.5x7.5 Inches Cello Sheets, Colored Cellophane Wrap for DIY Arts Crafts Decoration
4614	19KQ-MKVN-HC	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08D674CBC|blue orange Snip Snap! Game
1994	11M9-DH43-9T	19	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0CH85NT8C|Mini Drone for kids and Beginners RC Quadcopter Indoor Small Helicopter Plane with Auto Hovering, 3D Flip, Headless Mode and 2 Batteries, Great Toy Gift
1994	1YJF-VQX4-JJ	19	9.97	55725	AMAZON CAPITAL SERVICES, INC	B09X72FZXT|9 Pieces (8.3 x 11 Inch) Mandala Stencils, Reusable Stencils for DIY Painting on Wood, Wall, Floor, Tile Fabric, Furniture Stencils Painting Template

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JL9-94DQ-33	19	9.26	55725	AMAZON CAPITAL SERVICES, INC	B08XYLTH4F|1200PCS 925 Sterling Silver Ear Wire Earrings Making Supplies Kit, Silver Hypoallergenic Earring Fish Hooks, Jump Rings Clear Silicone Earring Backs for DIY Jewelry Making Silver and Gold
1994	1CW3-VDFY-6T	19	299.70	55725	AMAZON CAPITAL SERVICES, INC	B0C5CC13M6|Alaixiu LAN Network Cable Tester,Continuity Tester for RJ45 RJ11 RJ12 Data Cable Twisted Pair Connections, Empowering CAT5/CAT6/CAT7 UTP LAN Wire Testing Instrument
1994	1YJF-VQX4-JJ	20	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0B73YXZMT|VALYRIANTOOL Titanium Drill Bit Set 20 Pcs 3/16" HSS Jobber Drill Bits, Premium 4341 High Speed Steel Jobber Length Drill for Drilling on Mild Steel, Copper, Aluminum
4614	1XRQ-1F34-NQ	20	12.37	55725	AMAZON CAPITAL SERVICES, INC	B08SJRLF5C|Amazon Basics Portable Electric Pencil Sharpener, Helical Blade, Auto Stop, Battery/USB Cord Operated, Black, 3.54 x 3.54 x 6.3 in
1994	1JL9-94DQ-33	20	83.66	55725	AMAZON CAPITAL SERVICES, INC	B08XZ26WQH|Shuttle Art Stretched Canvas, 20 PCS Value Pack, 5 x 7, 8 x 10 Inches (10 of Each), 100% Cotton, Primed White Canvases for Painting, Stretched Canvas Art Supplies for Acrylic, Oil, Acrylic Pouring
4614	19KQ-MKVN-HC	21	35.98	55725	AMAZON CAPITAL SERVICES, INC	B093KDDGMJ|Power Strip Surge Protector, 12 Multiplie Outlets 4 USB Ports (2USB C), 5Ft Braided Extension Cord Flat Plug, Overload Surge Protection, Wall Mount, Desk for Office Home College Dorm Room Essentials
1994	1YJF-VQX4-JJ	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRQF8ST9|50 Pieces Cobalt Drill Bit Set M35 High Speed Steel Twist Drill Bit Set for Hardened Metal Stainless Steel Cast Iron Woodwork Plastic (1/8 Inch)
1994	1JL9-94DQ-33	21	56.78	55725	AMAZON CAPITAL SERVICES, INC	B097N3W23S|Nicpro 14 Colors Large Bulk Acrylic Paint Set (16.9 oz,500 ml) Rich Art Painting Supplies, Non Toxic for Multi Surface Canvas Wood Leather Fabric Stone Craft, for Kid [amp] Adult with Color Wheel
4614	19KQ-MKVN-HC	22	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09B61B1RD|Green Forest Curtains Green Watercolor Forest Tree Silhouette Nature Landscape Printed Living Room Bedroom Window Drapes 42x63inch(107x160cm)
1994	1YJF-VQX4-JJ	22	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1GVY746|GEINXURN Impact Tough #2 Phillips 2 in. Insert Driver Bits,50Pack PH2 Screwdriver Power Bits Set with 1Pcs Impact Bit Holder,Bulk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JL9-94DQ-33	22	39.83	55725	AMAZON CAPITAL SERVICES, INC	B09S2JQMJZ|PAINTIGO 26 Paint Pens Paint Markers, Acrylic Paint Pens For Rock Painting, Canvas, Wood, Glass, Ceramic, Fabric, acrylic paint markers for craft Supplies Set, 26 Extra Fine 0.7mm
4614	19KQ-MKVN-HC	23	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09DSFCQVY|50 Pack 8x4.5x10.8 Inch Medium White Kraft Paper Bags with Handles Bulk, Paper Gift Bags, Kraft Bags for Birthday Party Favors Grocery Retail Shopping Business Goody Craft Bags (White 50 Count)
1994	1YJF-VQX4-JJ	23	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C483BG4F|FTIHTRY 1/4Magnetic Extension Socket Drill Bit Holder,12pcs Screwdriver Extension, Quick-Change Hex Shank Set
1994	1JL9-94DQ-33	23	19.91	55725	AMAZON CAPITAL SERVICES, INC	B09ZNPN1KN|25 PCS Clear Plastic Fillable Ornaments,Transparent DIY Craft Ball,Clear DIY Christmas Ornament 5 Different Sizes for Wedding,Party,Home Decor
4614	19KQ-MKVN-HC	24	87.58	55725	AMAZON CAPITAL SERVICES, INC	B09WV9NX8Y|Konohan 30 Pack Headphones Black Adjustable Wire Classroom Headphones Library on Ear Headphones Comfortable School Headphones with 3.5 mm Headphone Plug for Student, Kids, Adults, Travel
1994	1JL9-94DQ-33	24	9.71	55725	AMAZON CAPITAL SERVICES, INC	B0BGYNRJNM|Harris Borax Powder Laundry Booster and Multipurpose Cleaner, 1.5lb (Unscented)
4614	19KQ-MKVN-HC	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7JBJFBK|ZYFOFFICE 100PCS Push Pins with Wooden Clips Thumbtack Push Pins Tacks Assorted Colors Wooden Push Wooden Clips for Cork Board Photos Craft Projects
1994	1JL9-94DQ-33	25	7.96	55725	AMAZON CAPITAL SERVICES, INC	B0BR6GDCZK|Simetufy 15 Pcs Rocks for Painting, River Rocks to Paint, 2"-3" Flat Painting Rocks, Smooth Rocks for Crafts, Natural Stones for DIY, Kindness Rocks Garden Decoration
4614	1GKP-TF4N-XW	26	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVRPDX4M|600 Party Favors for Kids, Fidget Toys Pack, Autism Sensory Toy Classroom Prizes,Treasure Box Toys for Classroom, Goodie Bag Stuffers, Carnival Prizes, Pinata Filler Stuffers Toys Gifts for Boys Girls
1994	1JL9-94DQ-33	26	20.91	55725	AMAZON CAPITAL SERVICES, INC	B0C6T19VSD|Cridoz 20 Rolls Wax String for Bracelet Making, Waxed Thread Bracelet Cord, Waxed Polyester Cord Bracelet Rope for Jewelry Making, DIY Friendship Bracelets, Necklace Making and Macrame
4614	19KQ-MKVN-HC	27	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWVJXV1J|360 Pcs Star Cutouts Assorted Color Paper Star Cut-Outs Star Shapes Accent Star Die-Cuts for Classroom Decor Teachers Kids DIY Craft Projects Back to School Bulletin Board Decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JL9-94DQ-33	27	31.86	55725	AMAZON CAPITAL SERVICES, INC	B0CFR3P2PL|LEDIKON 18 Pack Fairy Lights Battery Operated Mini String Lights-3.3ft 20 LED Silver Wire Warm White for Wedding,Party Centerpieces,Table,Crafts,Mason Jars Decor-Long Lasting Battery Fairy Lights
4614	19KQ-MKVN-HC	28	4.59	55725	AMAZON CAPITAL SERVICES, INC	B0C39Q7VFB|AROIC Acrylic Paint Brush Set, 15 pcs Nylon Hair Paint Brushes for All Purpose Oil Watercolor Face Body Rock Painting Artist, Small Paint Brush Kits for Kids Adult Drawing
1994	1JL9-94DQ-33	28	6.96	55725	AMAZON CAPITAL SERVICES, INC	B0CGZT3GFJ|Sukh Round Letter Beads for Bracelets - 1900 Pcs Letter Beads Bulk 4A7mm Letter Number Beads 7 Colors Bead Letters with 1 Roll Elastic String for Jewelry Making DIY Bracelets Necklaces Key Chains
4614	19KQ-MKVN-HC	29	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4TNY6SH|Antner 30 Pack Oversized Dry Erase Pockets Sleeves Reusable Ticket Holders, Clear Plastic Sheet Page Protectors, Heavy Duty Work Pockets School Teacher Classroom Office Organization Supplies, 10 Color
Total for check number 232058			14,388.71			
Check Number 232059						
4614	HMS NOV 2023	0	60.00	69452	JACOB ARIE	HMS NOV 6-28
4614	HMS SEPT 202	0	50.00	69452	JACOB ARIE	SEPT 7-25 2023
4614	HMS OCT 2023	0	80.00	69452	JACOB ARIE	HMS OCT 2-31
4614	HMS AUG 2023	0	20.00	69452	JACOB ARIE	HMS AUG 22 & 28
4614	HMS DEC 2023	0	40.00	69452	JACOB ARIE	HMS DEC 4-12
Total for check number 232059			250.00			
Check Number 232060						
1994	KHS 2/22-24/	1	300.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	ENTRY FEE FOR 1 FRESHMAN TEAM
Total for check number 232060			300.00			
Check Number 232061						
8654	701486	0	25.00	83255	TATUM BALI	REF TCJLS FEES 705149
Total for check number 232061			25.00			
Check Number 232062						
1994	A326952-A	0	65.00	60067	ROGER L. BEAHM JR.	TCHS BB 11/21/23
Total for check number 232062			65.00			
Check Number 232063						
4614	TCHS 2/29/24	1	0.00	61095	NORTHWEST TEXAN ATHLETIC BOOSTER	ENTRY FEE FOR 1 VARSITY TEAM
1994	TCHS 2/29/24	1	0.00	61095	NORTHWEST TEXAN ATHLETIC BOOSTER	ENTRY FEE FOR 1 VARSITY TEAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232063			0.00			
Check Number 232064						
1994	8542564	1	1,113.10	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1994	8542563	1	1,812.50	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1994	8542433	1	489.65	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1994	8542627	1	1,624.73	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1994	8542785	1	1,303.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
Total for check number 232064			6,342.98			
Check Number 232065						
1994	NM78435	1	288.00	59202	CDW GOVERNMENT LLC	EPSON ELPLP87 - PROJECTOR LAMP BULBS MFG. PART#: V13H010L87
1994	NJ61519	1	1,488.00	59202	CDW GOVERNMENT LLC	EPSON ELPLP87 - PROJECTOR LAMP BULBS MFG. PART#: V13H010L87
1994	NL57601	1	480.00	59202	CDW GOVERNMENT LLC	EPSON ELPLP87 - PROJECTOR LAMP BULBS MFG. PART#: V13H010L87
1994	NK57199	1	144.00	59202	CDW GOVERNMENT LLC	EPSON ELPLP87 - PROJECTOR LAMP BULBS MFG. PART#: V13H010L87
Total for check number 232065			2,400.00			
Check Number 232066						
4614	HMS OCT -NOV	0	72.00	67824	CARLITO CHAVEZ	HMS OCT -NOV 2023
4614	HMS OCT -NOV	0	72.00	67824	CARLITO CHAVEZ	HMS OCT-NOV 23
Total for check number 232066			144.00			
Check Number 232067						
1994	1134227	0	1,028.77	49204	CITY OF COLLEYVILLE WATER DEPT	LES 11/20-12/15/23
1994	1134228	0	66.73	49204	CITY OF COLLEYVILLE WATER DEPT	LES 11/20-12/15
1994	1134229	0	66.73	49204	CITY OF COLLEYVILLE WATER DEPT	LES 11/20-12/15/23
Total for check number 232067			1,162.23			
Check Number 232068						
4614	HMS DEC 2023	0	60.00	61258	AMANDA ASHLEY COX	HMS DEC 4-11
Total for check number 232068			60.00			
Check Number 232069						
4614	000	1	200.00	83219	ROBBYMEDIA	CONTRACED SERVICES FOR TSMS CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232069			200.00			
Check Number 232070						
4614	993761	1	298.00	00021371	FIVE STAR FORD OF TEXAS LTD	LABOR CHARGES
Total for check number 232070			298.00			
Check Number 232071						
1994	19521	1	325.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS. DISTRICT WIDE.
Total for check number 232071			325.00			
Check Number 232072						
1994	DEC 23-JAN 2	1	0.00	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE
Total for check number 232072			0.00			
Check Number 232073						
1994	231205946	1	1.32	60825	GORDON-DARBY, INC.	G/P VENDOR MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 232073			1.32			
Check Number 232074						
4614	HMS DEC 2023	0	80.00	81156	BENJAMIN JOSEPH GERKINS	HMS DEC 6-13
Total for check number 232074			80.00			
Check Number 232075						
1994	202300018837	1	299.40	78770	HALO BRANDED SOLUTIONS, INC	2CS5111 AVID PENNANT - BLUE
Total for check number 232075			299.40			
Check Number 232076						
2114	9343582	1	237.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-17077-0- READING STRATEGIES 2.0
2114	9343582	2	519.36	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-07822-9 WRITING STRATEGIES
2114	9343582	3	86.98	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number 232076			843.34			
Check Number 232077						
1994	KHS 2/22-24/	1	275.00	60335	HIGHLAND PARK ISD	ENTRY FEE FOR 1 JV TEAM
Total for check number 232077			275.00			
Check Number 232078						
1994	4973872	1	55.33	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9974093	1	219.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1994	8974143	1	35.32	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
Total for check number 232078			310.53			
Check Number 232079						
4614	01	1	0.00	82973	EMILY JASPERS	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 232079			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232080						
1994	A326951-A	0	65.00	73150	PHIL D JOHNSON	TCHS BB 11/21/23
Total for check number 232080			65.00			
Check Number 232081						
1994	28378	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	2" X 10" WOOD GRAIN NAME PLATE HOLDER FOR HEATHER WASHINGTON
4614	28276	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 9 X 12 PLAQUE BLACK BRASS W/ GOLD ENGRAVING
4614	28181	1	420.00	60194	KELLER TROPHY AND AWARDS, LTD	60 GILDAN ULTRA COTTON T-SHIRTS FOR BATTLE OF THE BOOKS PARTICIPANTS-2YS, 36YM,13YL, 4S,3M, 1L
4614	28276	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 8 X 10 PLAQUE BLACK BRASS W/ GOLD ENGRAVING
4614	28276	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 7 X 9 PLAQUE BLACK BRASS W/ GOLD ENGRAVING
4614	28276	4	420.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 33080 2-1/2" WRESTLING MEDAL - CAT - BLACK/GOLD RIBBON
4614	28276	5	210.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 43410 2" WRESTLING MEDAL - CAT - BLACK/GOLD RIBBON
Total for check number 232081			1,193.00			
Check Number 232082						
1994	2227	1	450.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 44 HOURS
1994	2253	1	90.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 44 HOURS
Total for check number 232082			540.00			
Check Number 232085						
4614	123403	1	71.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACKS, BAKERY ITEMS, CANDY, DRINKS, FLOWERS. FOR CHS AVID SENIOR CELEBRATION DEC. 8, 2023
4614	132976	1	97.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, CANDY, BAKERY GOODS, DRINKS, ETC
1994	249694	1	247.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR DECEMBER ALL STAFF MEETING MEETING LED BY ADMINISTRATORS AT PARKVIEW ES ON DECEMBER 12, 2023.
1994	276867	1	153.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
4934	036376	1	476.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*HUDSON GRANT* TO PURCHASE BUT NOT LIMITED TO HOLIDAY DRINKS, SNACKS, CANDY, TREATS FOR THE STAFF
4614	193704	1	133.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO : BAKERY, DELI ITEMS, CHIPS, FRUIT, COKE PRODUCTS, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	193704	1	6.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO : BAKERY, DELI ITEMS, CHIPS, FRUIT, COKE PRODUCTS, ETC
8654	171336	1	6.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES
8654	050063	1	26.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$750 TO PURCHASE TO INCLUDE BUT NOT LIMITED TO: HOLIDAY CRAFT ITEMS, PAPER PRODUCTS, DECORATIONS, TEAM BUILDING ACTIVITY SUPPLIES, CANDY SNACKS & BEVERAGES.
8654	171336	1	6.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES
8654	050063	1	132.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$750 TO PURCHASE TO INCLUDE BUT NOT LIMITED TO: HOLIDAY CRAFT ITEMS, PAPER PRODUCTS, DECORATIONS, TEAM BUILDING ACTIVITY SUPPLIES, CANDY SNACKS & BEVERAGES.
8654	006930	1	77.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMTED TO CANDY, CANDY CANES, COOKIES, DRINKS
8654	230507	1	84.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: FOOD, SNACK ITEMS, COKE PRODUCTS, CHIPS, CANDY ETC
8654	128799	1	217.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO BARS, COOKIES, CRACKERS, CANDY
8654	262242	1	75.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8654	071996	1	16.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS
4614	039223	1	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PUCHASE GIFT CARDS FOR KCA STUDENT TOP FUNDRAISER AWARDS
4614	039258	1	62.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$100 TO KROGER TO PURCHASE ICE CREAM TREATS FOR KCA 8TH GRADE ICE CREAM PARTY
4614	046090	1	6.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, AND BAKERY ITEMS, DRINKS, PAPER PRODUCTS, ETC.
4614	046090	1	69.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, AND BAKERY ITEMS, DRINKS, PAPER PRODUCTS, ETC.
4614	101904	1	102.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER FOR KCAL COSMO MONTHLY CELEBRATION
4614	067188	1	180.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONCESSION STAND SNACKS AND DRINKS (COKE PRODUCTS ONLY) ***UP TO $200***
4614	023909	1	28.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO HOT DOGS, FRIES, CONDIMENTS
4614	093500	1	31.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, CHIPS, COOKIES, ICE CREAM, OTHER SNACK ITEMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	120427	1	128.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $250*** SUPPLIES FOR CLASSROOM INSTRUCTION FOR THE BOXES UNIT OF CREATIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH
1994	141661	1	14.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GROCERY ITEMS FOR THE LIFE SKILLS CLASS
1994	146866	1	95.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO POTS, PANS, SUPPLIES AND FOOD FOR CURRICULUM CALLED NEW2YOU FOR OUR STACC
1994	147400	1	79.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	165132	1	68.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS FOR EMPLOYEE RECOGNITION LUNCHEON- 12/15/23 ITEMS TO INCLUDE, BUT NOT LIMITED TO, SODAS (COKE PRODUCTS), WATER (DASANTI), TEA, LEMONADE, ETC.
1994	021211	1	139.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	003543	1	28.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	000000	1	-3.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS
1994	002467	1	94.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO.
1994	000000	1	-0.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO POTS, PANS, SUPPLIES AND FOOD FOR CURRICULUM CALLED NEW2YOU FOR OUR STACC
1994	027844	1	234.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES
1994	113011	1	40.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	114925	1	20.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	041790	1	75.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	042527	1	74.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS
1994	042559	1	23.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS
1994	064549	1	171.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR 80 EMPLOYEES ON 12/13/23 INCLUDES BUT NOT LIMITED TO LUNCH FOOD, DESSERTS, SOFT DRINKS AND CANDY
1994	039539	1	49.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER FOR KCAL CULINARY INSTRUCTIONAL SUPPLIES
1994	071418	1	402.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	073676	1	189.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	082306	1	106.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRY ICE FOR SCIENCE
1994	099539	1	249.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	038077	1	98.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	216385	1	300.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
4614	229110	1	148.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	YEARBOOK DEADLINE CELEBRATION - WILL BE HELD 12-12-2023 IN THE KMS YEARBOOK ROOM. ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CANDY, DRINKS.
8654	128799	2	18.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
4614	023909	2	6.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
1994	064882	2	74.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR PAPER PRODUCTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	042527	2	74.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS
4614	229001	2	24.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR YEARBOOK CELEBRATION-DECEMBER 12, 2023 IN THE KMS YEARBOOK CLASSROOM. FOR STUDENTS ONLY.
Total for check number 232085			5,543.74			
Check Number 232086						
1994	988613	1	12.35	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES USED THROUGHOUT THE DISTRICT.
2404	995810	1	55.92	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
Total for check number 232086			68.27			
Check Number 232087						
4614	698009	0	35.00	83192	KRISHA MACLEAN	REF FT BAND 736223
Total for check number 232087			35.00			
Check Number 232088						
1994	CHS 2/22-24/	1	350.00	52292	MANSFIELD ISD	ENTRY FEE
Total for check number 232088			350.00			
Check Number 232089						
4614	HMS 12/14/23	1	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE/PEPPERONI PZZA
4614	HMS 12/14/23	2	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
Total for check number 232089			28.99			
Check Number 232090						
1994	INV0685211	1	21.97	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 232090			21.97			
Check Number 232091						
4614	TSMS DEC 202	0	0.00	81485	DOMINICK MESSINA	TSMS DEC 6
4614	TSMS DEC 23	0	0.00	81485	DOMINICK MESSINA	TSMS DEC 13, 2023
Total for check number 232091			0.00			
Check Number 232092						
6804	2305D-C02-1	1	632.79	81091	NOUVEAU EMERGING SOLUTIONS, LLC	PROPOSAL NO. 2305D CO2 KMS ADDL EQUIPMENT REMOVAL AND RE-INSTALLATION AS PART OF THE CAMPUS RENOVATIONS
Total for check number 232092			632.79			
Check Number 232093						
4614	24008530	1	39.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAY TROUPE SHIRTS FOR STUDENTS ONLY- YS
4614	24008530	2	143.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAY TROUPE SHIRTS FOR STUDENTS ONLY YM
4614	24008530	3	156.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAY TROUPE SHIRTS FOR STUDENTS ONLY YL
4614	24008530	4	117.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAY TROUPE SHIRTS FOR STUDENTS ONLY- AS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24008530	5	13.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAY TROUPE SHIRTS FOR STUDENTS ONLY AL
Total for check number 232093			468.00			
Check Number 232094						
1994	1359441-1	1	115.41	54245	POCKET NURSE ENTERPRISES, INC.	12-81-2125 SANI-BABY FACE / LUNG SYSTEM 100/PK
1994	1359441-1	2	475.34	54245	POCKET NURSE ENTERPRISES, INC.	11-81-2135 SANI-MAN LUNG/ AIRWAY SYSTEM 100/BX REPLACEMENT
Total for check number 232094			590.75			
Check Number 232095						
1994	KHS QPR CERT	1	49.47	83152	QPR INSTITUTE, INC	CERTIFIED GATEKEEPER FEE
1994	KHS QPR CERT	1	35.53	83152	QPR INSTITUTE, INC	CERTIFIED GATEKEEPER FEE
Total for check number 232095			85.00			
Check Number 232096						
1994	KHS 2/22-24/	1	300.00	73318	RYAN RAIDER SOFTBALL BOOSTER CLUB	ENTRY FEE FOR 1 JV TEAM
Total for check number 232096			300.00			
Check Number 232097						
8654	002002	1	0.00	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, CANDY, BAKERY ITEMS, ETC
4614	005034	1	0.00	69230	SAM'S EAST, INC.	$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN THE KCAL SCHOOL STORE
4614	005050	1	0.00	69230	SAM'S EAST, INC.	DONUTS
4614	004918	1	0.00	69230	SAM'S EAST, INC.	CONCESSIONS INCLUDING CANDY, SNACKS, DRINKS, AND CHIPS
4614	004828	1	0.00	69230	SAM'S EAST, INC.	USE IF SAM'S CARD TO PURCHASE ITEMS LIKE ICE CREAM, SYRUP AND SPRINKLES
1994	004255	1	0.00	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, CRACKERS, BARS, PAPER PRODUCTS
1994	004653	1	0.00	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD VRMS
1994	005053	1	0.00	69230	SAM'S EAST, INC.	SNACKS TO BE CONSUMED BY SPED STUDENT A.A. WHILE ATTENDING MERAKEY
1994	002617	1	0.00	69230	SAM'S EAST, INC.	PURCHASE OF FOOD ITEMS THAT INCLUDE BUT ARE NOT LIMITED TO PREPARED PIZZA, CHIPS AND SODAS
8654	002002	2	0.00	69230	SAM'S EAST, INC.	PAPER PRODUCTS
Total for check number 232097			0.00			
Check Number 232098						
4614	TSMS DEC 23	0	11.50	64005	MARY T REYES SANCHEZ	TSMS DEC 4
4614	VRMS DEC 23	0	12.50	64005	MARY T REYES SANCHEZ	VRMS DEC 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	TCHS DEC 23	0	12.50	64005	MARY T REYES SANCHEZ	TCHS DEC 6
Total for check number 232098			36.50			
Check Number 232099						
1994	2067614	0	144.84	00008826	CITY OF SOUTHLAKE	FES 11/15-12/15/23
1994	2067520	0	287.64	00008826	CITY OF SOUTHLAKE	FES 11/15-12/15/23
1994	2067521	0	510.04	00008826	CITY OF SOUTHLAKE	FES 11/15-12/15/23
Total for check number 232099			942.52			
Check Number 232100						
1994	SPRT-2264	1	392.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 232100			392.00			
Check Number 232101						
1994	51817	1	600.00	53413	SCHULTZ INDUSTRIES, INC.	CONTOUR SEATS MODEL CS-200 GREEN -20 EACH 20" BACK PANS W/HARDWARE
Total for check number 232101			600.00			
Check Number 232102						
1994	696787363 6	1	528.48	00007735	SYSCO USA I, INC	$2,000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS AMD CLEANERS.
Total for check number 232102			528.48			
Check Number 232103						
1994	ELAM 2/24	1	185.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION FOR KRISTEN ELAM DIRECTOR OF COUNSELING TO ATTEND TCA PROFESSIONAL SCHOOL COUNSELOR CONFERENCE FEBRUARY 4-6, 2024 IN SAN ANTONIO, TX
1994	98158	1	92.68	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP DUES FOR M. BARNETT 1/29/24 TO 1/29/25
1994	98158	1	67.32	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP DUES FOR M. BARNETT 1/29/24 TO 1/29/25
Total for check number 232103			345.00			
Check Number 232104						
4614	702116	0	1,400.00	00003257	THE COLLEGE BOARD	DULP. AP REBATE PYMNT
4614	702116	0	100.00	00003257	THE COLLEGE BOARD	ORG # 100950
Total for check number 232104			1,500.00			
Check Number 232105						
2404	94228351-00	1	62.02	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	94217541-00	1	43.05	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
2404	94207991-00	1	41.43	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
Total for check number 232105			146.50			
Check Number 232106						
4614	HMS NOV 2023	0	72.00	68406	CATHERINE ROSE WARDLE	NOV 2-30
Total for check number 232106			72.00			
Check Number 232107						
1994	KHS 2/29/24-	1	300.00	62980	WEATHERFORD BOOSTER CLUB, INC.	ENTRY FEE FOR 1 9TH GRADE TEAM
Total for check number 232107			300.00			
Check Number V227349						
1984	41041	1	579.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS & DIVERS
Total for check number V227349			579.00			
Check Number V227350						
1994	7417646	1	293.87	00001096	DEMCO, INC.	ENDUST ELECTRONICS ANTI-STATIC TABLET COMPUTER WIPES
Total for check number V227350			293.87			
Check Number V227351						
1994	1500238932	1	540.01	66080	EQUIPMENT DEPOT LTD	TOTAL PARTS
1994	1500238932	2	704.52	66080	EQUIPMENT DEPOT LTD	TOTAL LABOR
1994	1500238932	3	144.63	66080	EQUIPMENT DEPOT LTD	TOTAL OTHER CHARGES
Total for check number V227351			1,389.16			
Check Number V227352						
1994	IN341544	1	338.04	00001477	THE PROPHET CORPORATION	51-196 RAINBOW G1000 ALUMINUM STEEL BADMINTON RACQUETS 26"L
1994	IN341544	2	31.90	00001477	THE PROPHET CORPORATION	53-479 GOPHER PERFORMER SHUTTLECOCKS- MEDIUM SPEED, WHITE SKIRT, TUBE OF 6
1994	IN341544	3	31.90	00001477	THE PROPHET CORPORATION	53-478 GOPHER PERFORMER SHUTTLECOCKS MEDIUM SPEED, YELLOW SKIRT TUBE OF 6
1994	IN341544	4	94.95	00001477	THE PROPHET CORPORATION	71-520 RAINBOW SOFTEX VOLLEYBALLS OFFICIAL SET OF 6
Total for check number V227352			496.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227353						
1994	10781211-00	1	198.84	67609	GRAPHIC SOLUTIONS GROUP, INC.	INSTRUCTIONAL USE FOR GRAPHICS STUDENTS AT KCAL. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND INK. OPEN PO
Total for check number V227353			198.84			
Check Number V227354						
1994	365923016	1	92.99	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED A TOTAL OF $500.00 INVOICES WILL BE SUBMITTED FOR PAYMENT
1994	365994982	1	85.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1994	365977652	1	8.99	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED A TOTAL OF $500.00 INVOICES WILL BE SUBMITTED FOR PAYMENT
1994	365944463	1	177.63	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED A TOTAL OF $500.00 INVOICES WILL BE SUBMITTED FOR PAYMENT
4614	365864020	1	26.99	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR TSMS CHOIR FOR VARIOUS CONCERTS THROUGHOUT THE 23-24 SCHOOL YEAR.
4614	366003175	1	49.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
4614	365880464	1	11.50	00009210	J. W. PEPPER & SON, INC	TO PURCHASE HOLIDAY MUSIC, MUSIC SUPPLIES, MUSIC POSTERS,AND UIL MUSIC SELECTIONS
Total for check number V227354			453.09			
Check Number V227355						
1994	FTWINV009217	1	448.76	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009219	1	154.50	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009216	1	839.32	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227355			1,442.58			
Check Number V227356						
4614	BF-00033128	1	1,908.44	81467	LITERATI, INC	THIS IS A CHECK REQUEST FOR BOOK FAIR MAIL DIRECTLY TO VENDOR
Total for check number V227356			1,908.44			
Check Number V227357						
1994	038123	1	166.75	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	038102	1	169.20	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	037884	1	196.70	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	037904	1	252.19	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT TO EXCEED $2,500 TO NAPA FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
Total for check number V227357			784.84			
Check Number V227358						
1994	23619172	1	487.20	52982	NCS PEARSON, INC.	ITEM # 16712 - WRMT-III FORM A RECORD FORMS QTY 25 (PRINT)
1994	23619172	2	487.20	52982	NCS PEARSON, INC.	ITEM # 16722 - WRMT-III FORM B RECORD FORMS QTY 25 (PRINT)
1994	23619172	3	133.13	52982	NCS PEARSON, INC.	FREIGHT
1994	23619172 TAX	3	-84.41	52982	NCS PEARSON, INC.	FREIGHT
Total for check number V227358			1,023.12			
Check Number V227359						
1994	0880-213857	1	204.92	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
Total for check number V227359			204.92			
Check Number V227360						
1994	118253	1	318.31	00013500	PRECISION BUSINESS MACHINES, INC	ITEM- SVMA-VQCM PRECISION CARE AGREEMENT VQ CUTOUT MAKER COVERAGE 2/19/24-2/19/25
1994	118261	1	299.98	00013500	PRECISION BUSINESS MACHINES, INC	#2005A VARIQUEST CM1800 BLADES- 4 PAK
1994	118253	1	181.69	00013500	PRECISION BUSINESS MACHINES, INC	ITEM- SVMA-VQCM PRECISION CARE AGREEMENT VQ CUTOUT MAKER COVERAGE 2/19/24-2/19/25
1994	118261	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V227360			819.98			
Check Number V227361						
1994	783382120	1	749.62	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET
1994	782881031	1	342.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: CLAUDIA ZALDIVAR@KELLERISD.NET
1994	780933370	1	232.17	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
1994	783382161	1	1,124.09	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1994	780933370	1	858.21	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
1994	783382112	1	978.62	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: AMIR.KHALIL@KELLERISD.NET
1994	783382088	1	1,113.52	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	783382070	1	1,305.57	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	783382062	1	574.67	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1994	783382054	1	1,914.30	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
Total for check number V227361			9,192.77			
Check Number V227362						
1994	9951403453	1	311.55	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V227362			311.55			
Check Number V227363						
1994	709531	1	109.95	61511	VEX ROBOTICS, INC.	275-1139 1X5X1X35 STEEL C-CHANNEL (4-PACK)
1994	709531	2	35.96	61511	VEX ROBOTICS, INC.	276-2016 PILLOW BLOCK BEARING & LOCK BAR PACK
1994	709531	3	8.99	61511	VEX ROBOTICS, INC.	276-6103 STAR DRIVE SHAFT COLLAR (16-PACK)
1994	709531	4	10.98	61511	VEX ROBOTICS, INC.	276-6098 #8-32 X 0.125" STAR DRIVE SET SCREW (32-PACK)
1994	709531	5	17.98	61511	VEX ROBOTICS, INC.	276-5011 T15 STAR DRIVE KEYS (8-PACK)
1994	709531	6	67.96	61511	VEX ROBOTICS, INC.	276-5013 T8 STAR SCREWDRIVER (5-PACK)
1994	709531	7	45.96	61511	VEX ROBOTICS, INC.	228-7458 LONG CAPPED SHAFT ADD-ON PACK
1994	709531	8	109.96	61511	VEX ROBOTICS, INC.	276-2045 ADVANCED MECHANICS AND MOTION KIT
1994	709531	9	53.94	61511	VEX ROBOTICS, INC.	276-8098 2.75" (220MM TRAVEL) ANTI- STATIC WHEEL (2-PACK)
1994	709531	10	25.18	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V227363			486.86			
Check Date 1/12/2024						
Check Number 232108						
1994	469	1	2,000.00	82507	ACTIVATED PARTNERS	TEACHER INCENTIVE ALLOTMENT
Total for check number 232108			2,000.00			
Check Number 232109						
1994	MLG DEC 23	0	35.17	79591	CAITLIN DIANE ALEXANDER	MLG 12-1-23-12-15-23
Total for check number 232109			35.17			
Check Number 232113						
4614	13RP-R6LX-3C	1	43.58	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Party Favors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	143K-GG61-33	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYDBYLLX|Komsepor Foam Cutter Electric Hot Knife Styrofoam Cutter Foam Cutting Tool Air Cooled Hot Knife Foam Cutter 200W 110-120V (4 Blades) for EPP, EPS, XPS, EVA, EPE, PU, KT Board, Sponge
4614	13RL-P19H-NP	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B01N5OKGLH|Super Smash Bros. Ultimate - US Version
4614	164J-JYJD-6N	1	18.93	55725	AMAZON CAPITAL SERVICES, INC	B00000DMFM|Hasbro Gaming Operation Electronic Board Game, Family Games for Kids Ages 6+, Kids Board Games for 1+ Players, Funny Games for Kids, Kids Gifts (Amazon Exclusive)
4614	11JJ-3DT3-6L	1	-79.06	55725	AMAZON CAPITAL SERVICES, INC	B07KXMS4JQ|YOSUN v13h010l69 Projector Lamp for Epson elplp69 PowerLite Home Cinema 5020ub 5030ub 5025ub 5020ube 5030ube 5010E 6030ub
4934	1FNG-CDVN-66	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJR|Pilot V Razor Point Liquid Ink Markers, Extra Fine Point, Black Ink, 12-Pack (11020), Dozen Box
4614	164J-JYJD-6W	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	0307931471|Escape from Mr. Lemoncello's Library
4614	19XP-MVRW-6M	1	681.10	55725	AMAZON CAPITAL SERVICES, INC	B07GTC7CVQ|AVID AE-36 Green On-Ear Stereo Headphones with Boom Microphone (10-Pack)
4614	17JG-NC1F-QY	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0721JLHJ5|Geniusidea Shirt Folder Clothes Folding Board Laundry Room T Shirt Adjustable PP Plastic Folding Board Easy to Fold Clothes, Black
4614	1D37-K3QW-1D	1	384.00	55725	AMAZON CAPITAL SERVICES, INC	B0CJHTQK83|SIDIO CRATE Basic Pack - Two Full Size and One Half Size SidioCrate, Stackable Outdoor Organizer Storage Bins with Dividers - Black
4614	1JNY-QGHV-9H	1	137.67	55725	AMAZON CAPITAL SERVICES, INC	B0BTZ8962K|adidas Men's CourtBlock Sneaker, White/White/White, 5
4614	1FNG-CDVN-LP	1	43.08	55725	AMAZON CAPITAL SERVICES, INC	B07KK66VKC|Swiss Miss Milk Chocolate Flavor Hot Cocoa Mix Canister, 45.68 oz. (Pack of 6)
4614	1FXK-HXPL-4L	1	18.66	55725	AMAZON CAPITAL SERVICES, INC	B001QJQ11G|The Beadery 6 by 9mm Barrel Pony Bead, White, 900-Pieces
4614	1KPL-11PJ-1G	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07X2HPPG8|OurWarm 40PCS Wooden Christmas Ornaments Unfinished Wood Slices with Holes, Christmas Crafts DIY Centerpieces Wooden
4614	1FNN-CMM4-N1	1	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8TG8SN8|3G Star Classic Golf Cart Replacement Keys- Classic Model Only
4614	1FNN-CMM4-HN	1	158.12	55725	AMAZON CAPITAL SERVICES, INC	B07KXMS4JQ|YOSUN v13h010l69 Projector Lamp for Epson elplp69 PowerLite Home Cinema 5020ub 5030ub 5025ub 5020ube 5030ube 5010E 6030ub
4614	1VKT-MRPK-3Q	1	11.49	55725	AMAZON CAPITAL SERVICES, INC	B00005QT7U|Avery Printable Business Cards, Laser Printers, 250 Cards, 2 x 3.5 (5371)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1MRP-JLVJ-RV	1	159.99	55725	AMAZON CAPITAL SERVICES, INC	B001EA3TDK|CHAUVET DJ OBEY40 Universal DMX Light/Fog Machine Controller
4614	1Q6C-CJVC-1P	1	8.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI9|SHARPIE Permanent Markers, Chisel Tip, Black, 12 Count
8654	1Q37-H4VM-4F	1	70.00	55725	AMAZON CAPITAL SERVICES, INC	B09ZMXQQS7|GE Profile Opal 1.0 Nugget Ice Maker Side Tank Accessory
1994	13PG-P3N7-TQ	1	93.83	55725	AMAZON CAPITAL SERVICES, INC	B000EFLYQA|Sculpey Fun Express Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 8 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels.
1994	13Q7-4PNW-FV	1	71.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard
1994	13RP-R6LX-3T	1	13.32	55725	AMAZON CAPITAL SERVICES, INC	B000F8R95G|SHARPIE Permanent Markers, Chisel Tip, Black, 4 Count
1994	14QV-MVND-9J	1	16.30	55725	AMAZON CAPITAL SERVICES, INC	B000URL296|Learning Resources MathLink Cubes - Set of 100 Cubes, Math Manipulatives and Cubes for Kids Ages 5+, Preschool Classroom Supplies, Back to School and Teacher Supplies
1994	179Q-LVCH-9C	1	48.69	55725	AMAZON CAPITAL SERVICES, INC	B0823H3Z95|Homz Clear Plastic 3 Drawer Medium Home Organization Storage Container Tower with 3 Large Drawers and Removeable Caster Wheels, White Frame
1994	17JG-NC1F-DY	1	5.89	55725	AMAZON CAPITAL SERVICES, INC	B001B0GKAM|Avery Heavy-Duty View 3 Ring Binder, 1" One Touch EZD Rings, 1 White Binder (79199)
1994	1WHP-LDVX-7Q	1	32.00	55725	AMAZON CAPITAL SERVICES, INC	B00JRDOXFO|Red Clay Powder for Seed Balls and Seed Bombs (1000g)
1994	1YF9-WT17-47	1	11.10	55725	AMAZON CAPITAL SERVICES, INC	B001U3ZY7U|Avery Large Black Permanent Marker with Thick Chisel Tip for Calligraphy, Fabric, Desk Work, Pack of 12 (08888)
1994	1YCL-RPH9-36	1	183.92	55725	AMAZON CAPITAL SERVICES, INC	B07QKFKXYB|Cable Matters 5 Outlet Power Cord Splitter (Power Squid Outlet Multiplier) with Extra Long 10 Foot Power Cord and Color Coded Receptacles
1994	1XW4-CTDD-R1	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B095CR8CNF|Spot It! Classic Card Game | Game for Kids | Age 6+ | 2 to 8 Players | Average Playtime 15 Minutes | Purple and Yellow Packaging | Made by Zygomatic
1994	1W6L-Q3R4-RR	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDLMW5MD|Umigy 100 Pack 12oz Christmas Day Paper Cups with Lids Xmas Disposable Paper Cups Hot Cocoa Party Paper Cups for Holiday Party Supplies (Santa)
1994	1WGC-HGJP-XJ	1	69.48	55725	AMAZON CAPITAL SERVICES, INC	B004ISLK2C|CloroxPro Clorox Disinfecting Wipes, Lemon Fresh, 75 Count, Pack of 6 (Package May Vary)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RY4-NDVR-CR	1	15.18	55725	AMAZON CAPITAL SERVICES, INC	B0921SBTZ7|Syncwire Clear Cable Clips - Cord Holders - Self Adhesive Cable Management Organizer - Home, Office, Cubicle, Car, Nightstand, Desk Accessories - Gift Ideas Men, Women, Dad, Mom (5 Packs/15 Slots)
1994	1Q79-9CMV-41	1	5.97	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies, Great for Coloring Books, Classroom Pencils, Nontoxic, 3+
1994	1RPG-H7HM-6L	1	34.60	55725	AMAZON CAPITAL SERVICES, INC	B013PWQPFS|Amazon Basics Mini DisplayPort to DisplayPort Display Cable, 4Kx2K, Gold-Plated Plugs, 6 Foot, Black
1994	1Q6C-CJVC-K3	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B000N4ALW0|Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Sheets
1994	1T7R-JFJ7-7Q	1	33.95	55725	AMAZON CAPITAL SERVICES, INC	1071921487|PLC+: A Playbook for Instructional Leaders
1994	1T3W-FF1X-WH	1	359.85	55725	AMAZON CAPITAL SERVICES, INC	B0BVL1SL2W|Reskid Ruled Sentence Strips, Thick Paper - 80lb Cardstock 3 x 24 Inches, White, Pack of 100 - Ideal for Classrooms, Offices, or Homes (100)
4614	1X47-3CQW-4X	1	209.82	55725	AMAZON CAPITAL SERVICES, INC	B014JPAB32|Smith [amp] Nephew Skin-prep Protective Dressing Wipes- 5 Boxes
4614	1WHP-LDVX-NV	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSKMQ9LH|VECELO Industrial TV Stand for 65 Inch Television Cabinet 3-Tier Console with Open Storage Shelves, Entertainment Center Metal Frame for Living Room, Bedroom, 55 Inch, Brown
4614	1WGC-HGJP-7M	1	74.95	55725	AMAZON CAPITAL SERVICES, INC	B075MNL1RW|PREXTEX Warm White Christmas Lights (20 Feet, 100 Lights) - White Christmas Tree Lights Indoor White Wire - Clear Christmas Light - String Lights Indoor - Xmas Lights - Warm White Twinkle Lights
1994	1JL4-Y7QK-46	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08B8WN8D1|3Pcs/Set Strawberry Fondant Gumpaste Mold Silicone Chocolate Candy Mold for Cupcake Cake Decoration Handmade Soap Embeds Polymer Clay Resin Mold
1994	1M34-Q4KC-6J	1	37.94	55725	AMAZON CAPITAL SERVICES, INC	B0042SWSW4|Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Titanium White - 439301, 64 Fl Oz (Pack of 1)
1994	1PR9-RHF4-G7	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07CTDX2X5|EZ BioResearch Petri Dish with Lid, 100 mm x 15 mm, Sterile, 20/Pack
1994	1P3K-TK3R-JV	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	1MRP-JLVJ-3M	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard
1994	1NHV-QKMM-6X	1	17.16	55725	AMAZON CAPITAL SERVICES, INC	B000EUH4TG|WEN 6301 Electric Detailing Palm Sander

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FNN-CMM4-MT	1	28.75	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid, Stackable and Nestable, Clear, 20 Pack
1994	1H3P-11QW-QG	1	162.01	55725	AMAZON CAPITAL SERVICES, INC	B08MVQJFPY|Seventh Generation Dish Soap Liquid, Fragrance Free, 19 oz, Pack of 6
4614	139N-CDHP-1J	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFHTLPN5|Juexica 12 Pcs Christmas Plastic Tablecloth 84 Inch Round Disposable Plastic Table Cloth Waterproof Decorative Table Cover
4614	13RL-P19H-NP	2	29.79	55725	AMAZON CAPITAL SERVICES, INC	B07D13QGXM|Minecraft - Nintendo Switch
4614	13RP-R6LX-3C	2	95.90	55725	AMAZON CAPITAL SERVICES, INC	B09QKJ7GMZ|Bruvoalon 32Pcs Kids Play Kitchen Toys Set, Toddlers Pretend Cooking Playset Acccessories with Pots Pans, Utensils Cookware, Foods, Canned Veges, Learning Gift for Kids Girls Boys (Green)
4614	164J-JYJD-6N	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00EUBD14C|Playmags 100-Piece Magnetic Tiles Building Blocks Set, 3D Magnet Tiles for Kids Boys Girls, Educational STEM Toys for Toddlers...
4934	1FNG-CDVN-66	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B005EGKOIS|Colorful Striped Eraser Sticks (1 dozen)
4614	17JG-NC1F-DY	2	49.83	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18|Cracker Keebler Zesta Saltine 500 Case 2 Count
4614	164J-JYJD-6W	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	0525646477|Mr. Lemoncello's All-Star Breakout Game (Mr. Lemoncello's Library)
4614	17JG-NC1F-QY	2	9.77	55725	AMAZON CAPITAL SERVICES, INC	B08FCQLSBY|StarTech.com Solid Cable Management Raceway with Adhesive Tape [amp] Cover, 3/4"(19mm) W x 3/8"(11mm) H - 3ft(1m) Length, PVC Network/Power Cord Hider/Wall Wire Duct, Max 6 Cables, UL Listed (CBMWWD1911)
4614	1FNG-CDVN-LP	2	291.48	55725	AMAZON CAPITAL SERVICES, INC	B07XQXFZJ5|Steve Spangler Science-855550 Insta-Snow Powder, 7 oz Fun Science Kits for Kids, Simple and Safe, Makes Realistic, Fluffy Snow in Seconds, Top Sensory Toys [amp] STEM Activities for Classrooms and Home
4614	1JNY-QGHV-9H	2	87.54	55725	AMAZON CAPITAL SERVICES, INC	B0BTZ8ZY88|adidas Men's CourtBlock Sneaker, White/White/White, 9
4614	1FXK-HXPL-4L	2	21.90	55725	AMAZON CAPITAL SERVICES, INC	B007UI4JFM|The Beadery 6 by 9mm Barrel Pony Bead, Red, 900-Pieces
4614	1Q6C-CJVC-1P	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, Invisible, Repair Christmas Cards and Use as Holiday Gift Wrap Supplies for Christmas, 24 Tape Rolls
4614	1VKT-MRPK-3Q	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0739K72BP|Juvale 100-Pack Clear Business Card Pockets Holders 3.75x2 in, Self-Adhesive Side Load Plastic Protector, Sleeves Labels, Bulk Set for Storage, Organization, Labeling Bins, Folders, and Files

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4614	1P9H-DHYG-NL	2	68.43	55725	AMAZON CAPITAL SERVICES, INC	B019941LBY|OnlineEEI Adjustable Height Upright Pipe for use with Pipe and Drape Systems, 7-12 ft
8654	1Q37-H4VM-4F	2	359.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZRNP19N|GE Profile Opal 1.0 Nugget Ice Maker| Countertop Pebble Ice Maker | Portable Ice Machine Makes up to 34 lbs. of Ice Per Day | Stainless Steel Finish
1994	13Q7-4PNW-FV	2	13.61	55725	AMAZON CAPITAL SERVICES, INC	B00006IF8U|BIC Wite-Out Brand Quick Dry Correction Fluid, 20 ml, White, 12-Count
1994	13RP-R6LX-3T	2	38.68	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Tip Marker Set, Stocking Stuffer, Teacher Gifts, Art Supplies, Holiday Gifts for Artists, Black, 36 Count
1994	13PG-P3N7-TQ	2	15.95	55725	AMAZON CAPITAL SERVICES, INC	B07F9FDLQZ|E6000 8-Pack 0.18 Ounce Bottles Industrial Strength Adhesive for Crafting and Pixiss Wooden Art Dotting Stylus Pens 5 pcs Set - Rhinestone Applicator Application Kit
1994	1YCL-RPH9-36	2	510.75	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.6 fluid ounce, 1-Pack (Previously Solimo)
1994	1YF9-WT17-47	2	19.34	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Tip Marker Set, Stocking Stuffer, Teacher Gifts, Art Supplies, Holiday Gifts for Artists, Black, 36 Count
1994	1WHP-LDVX-79	2	-90.80	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.6 fluid ounce, 1-Pack (Previously Solimo)
1994	1WGC-HGJP-XJ	2	17.78	55725	AMAZON CAPITAL SERVICES, INC	B0724ZDS7P|Teacher Created Resources Adhesive Magnetic Squares (1" sq) (TCR20814)
1994	1RY4-NDVR-CR	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C372V642|Yobkira 2 Pack Wicker Baskets for Storage Organizing,Rectangular Natural Storage Basket,Fruit Vegetables Sundries Storage Basket for Home, Restaurant, Bakery
1994	1Q79-9CMV-41	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ3O|Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors, Recyclable (660-5PK-AST)
1994	1Q6C-CJVC-K3	2	2.14	55725	AMAZON CAPITAL SERVICES, INC	B003HCQKSO|Cra-Z-Art Classic Washable Broadline Markers, 10 Count
1994	1RPG-H7HM-6L	2	7.88	55725	AMAZON CAPITAL SERVICES, INC	B01N3M1WE1|SKYDUE Expanding File Folder,Expandable Folder,Letter A4 Paper Accordion Document Organizer (Jade)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T3W-FF1X-WH	2	1,898.50	55725	AMAZON CAPITAL SERVICES, INC	B0BZS49KZG|Warasee Magnetic Dry Erase Whiteboard Paper, 24" x 36" Self Adhesive Whiteboard for Wall, Easy to Write and Clean Dry Erase Board for Kids, Office, Home, with Marker, Magnetic Eraser and Magnets
1994	1T7R-JFJ7-7Q	2	14.59	55725	AMAZON CAPITAL SERVICES, INC	145216732X|Bibliophile: 50 Postcards: (Literary Postcards, Stationery Gift for Book Lovers)
4614	1WGC-HGJP-7M	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07HJF2LJF|Christmas Jigsaw Puzzle (Set of 3, 24 Pieces Each) For Children or Kids Gift Stocking Stuffer
4614	1X47-3CQW-4X	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01MDMA1ZB|Alcohol Wipes | Individually Wrapped Alcohol Prep Pads with 70% Isopropyl Alcohol, Great for Medical [amp] First Aid Kits | Sterile, Antiseptic 2-Ply Alcohol Swabs - 300 count
1994	1JL4-Y7QK-46	2	31.95	55725	AMAZON CAPITAL SERVICES, INC	B08FBHVLWB|Time Timer 60 Minute Visual Timer 12-inch, Plastic (TTMTT12BW)
1994	1M34-Q4KC-6J	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJNX9KSV|Shuttle Art Acrylic Paint, 15 Colors Acrylic Paint Large Bottle Set, 473ml/16oz Each, Rich Pigments, High Viscosity, Bulk Paint for Artists, Beginners and Kids on Rocks Crafts Canvas Wood Ceramic
1994	1P3K-TK3R-JV	2	13.49	55725	AMAZON CAPITAL SERVICES, INC	B01GNPUY56|Labelife TZe-231 Label Tape Replacement for Brother P Touch Label Maker Tape, TZe TZ Tape 12mm 0.47 Laminated White Tape TZe231 TZ-231 for Brother Label Maker PT-D210 PT-D220 PT-H110 D600 D400, 4-Pack
1994	1NHV-QKMM-6X	2	12.42	55725	AMAZON CAPITAL SERVICES, INC	B000RWB03W|PrimaCare Medical DS-9197-BK Professional Classic Series Manual Adult Size Blood Pressure Kit, Emergency Bp kit with Stethoscope and Portable Leatherette Case, Nylon Cuff, Black
1994	1MRP-JLVJ-3M	2	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07CTDX2X5|EZ BioResearch Petri Dish with Lid, 100 mm x 15 mm, Sterile, 20/Pack
1994	17TH-JKX9-L7	2	10.00	55725	AMAZON CAPITAL SERVICES, INC	B00002NDS3|DYMO Standard D1 45010 Labeling Tape (Black Print on Clear Tape, 1/2'' W x 23' L, 1 Cartridge), DYMO Authentic
1994	1CGL-V96G-R6	2	59.80	55725	AMAZON CAPITAL SERVICES, INC	B00A8PW9QK|Crazy Aaron's Super Scarab Thinking Putty - Color Shifting! - 4" Tin
1994	1FNN-CMM4-LJ	2	-113.50	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.6 fluid ounce, 1-Pack (Previously Solimo)
1994	1GKP-TF4N-9L	2	-124.85	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.6 fluid ounce, 1-Pack (Previously Solimo)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GNR-M4DX-LH	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRMX3SWH|MDOZQ Office Desk Accessories 2pcs Monitor Memo Board Computer Message Board Office Supplies for Women Men Computer Sticky Note Holder Home Office Accessories Desktop Message Office Decor
1994	1H3P-11QW-QG	2	194.25	55725	AMAZON CAPITAL SERVICES, INC	B0BNWF3PGX|Tide Free [amp] Gentle Liquid Laundry Detergent 100 loads 146 fl oz HE Compatible
4614	13RL-P19H-NP	3	349.99	55725	AMAZON CAPITAL SERVICES, INC	B098RL6SBJ|Nintendo Switch OLED Model w/ Neon Red [amp] Neon Blue Joy-Con
4614	164J-JYJD-6N	3	106.49	55725	AMAZON CAPITAL SERVICES, INC	B01MT1HEJC|Triumph Play Maker Double Shootout Basketball Game Includes 4 Game-Ready Basketballs and Air Pump and Needle
4614	139N-CDHP-1J	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCDQVBVR|Juexica 24 Pcs Christmas Plastic Tablecloth 84 Inch Round Disposable Plastic Table Cloth Waterproof Decorative Table Cover
4934	1FNG-CDVN-66	3	19.42	55725	AMAZON CAPITAL SERVICES, INC	B019J7CYSK|Raymond Geddes Gummy Bear Scented Assortment Mechanical Pencil (Pack of 24)
4614	164J-JYJD-6W	3	6.79	55725	AMAZON CAPITAL SERVICES, INC	0553510428|Mr. Lemoncello's Library Olympics
4614	1JNY-QGHV-9H	3	260.16	55725	AMAZON CAPITAL SERVICES, INC	B0BTZ9BL9W|adidas Men's CourtBlock Sneaker, White/White/White, 8
4614	1FXK-HXPL-4L	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0773MQY4H|Acerich 2000 Pcs 1cm Assorted Pompoms Multicolor Valentine Day Arts and Crafts Fuzzy Pom Poms Balls for DIY Creative Crafts Decorations
4614	1P9H-DHYG-NL	3	121.96	55725	AMAZON CAPITAL SERVICES, INC	B06XKVKQXZ|Rubie's Daddy's Li'l Girl Inflatable Adult Costume, As Shown,100% Nylon One Size
4614	1Q6C-CJVC-1P	3	12.53	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 0.5 in. x 250 in., 6 Dispensers/Pack
4614	1VKT-MRPK-3Q	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08C6XZBRP|AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpeners, Colored Pencil Sharpner for 6-8mm Pencils, Fast Sharpen in 3-5s, 3 Sharpness Setting, Sharpen 10000 Times for School/Classroom/Teachers
1994	13RP-R6LX-3T	3	20.23	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69|Amazon Basics Sheet Protector, Non-Glare, 500-Pack, Protecting 8.5 x 11 in sheet, Clear
1994	13Q7-4PNW-FV	3	4.79	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIQ|EXPO Low Odor Dry Erase Markers, Bullet Tip, Assorted Colors, 4 Count
1994	13PG-P3N7-TQ	3	58.07	55725	AMAZON CAPITAL SERVICES, INC	B07FJ43JY9|Reynolds Wrap Foodservice Aluminum Foil, 1000 Square Feet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14QV-MVND-9J	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0785G4J5G|JOYIN 69Pcs Small Animal Figures, Assorted Mini Plastic Animal Toy (Ocean, Zoo, Farm, Dinosaur, Insect), Realistic Tiny Little Animals for Sensory Bin, Christmas Birthday Gifts, Toddler 1-3, Kid 3-5
1994	17JG-NC1F-DY	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0925BZYWH|Samsill Durable 1 Inch Binder, Made in The USA, D Ring Binder, Customizable Clear View Binder, Red, Holds 225 Pages
1994	1YF9-WT17-47	3	103.90	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1WGC-HGJP-XJ	3	498.00	55725	AMAZON CAPITAL SERVICES, INC	B079NZS25H|Cortina 03-747BRBC-3 EZ Grab Delineator 45" Post, Blue, 3 Count (Pack of 1)
1994	1Q6C-CJVC-K3	3	5.74	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6RW|Amazon Basics 3-Button Wired USB Computer Mouse, Single, Black
1994	1RY4-NDVR-CR	3	69.79	55725	AMAZON CAPITAL SERVICES, INC	B0CD23Y4P4|Abbylike 37 Quarts Halloween Storage Bin Holiday Seasonal Storage Totes with Lids Orange Purple Halloween Ornament Storage Containers for Halloween Home Organization Holiday Decoration(6 Pack)
1994	1Q79-9CMV-41	3	4.94	55725	AMAZON CAPITAL SERVICES, INC	B0019DEBS4|EXPO 80661 Low-Odor Dry Erase Markers, Chisel Tip, Black, 4-Count
1994	1RPG-H7HM-6L	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07L32B9C2|Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD
1994	1T3W-FF1X-WH	3	1,199.85	55725	AMAZON CAPITAL SERVICES, INC	B0CD7D9V29|Gamenote 24 Pack Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards 9x12 Lined Whiteboard for Kids Student Learning(24)
1994	1T7R-JFJ7-7Q	3	59.78	55725	AMAZON CAPITAL SERVICES, INC	1506332358|Visible Learning for Literacy, Grades K-12: Implementing the Practices That Work Best to Accelerate Student Learning (Corwin Literacy)
4614	1X47-3CQW-4X	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZV84PZW|Tajsoon Clothing Rack Heavy Duty Clothes Rack Foldable Garment Rack with Wheels and Extendable Rod, Collapsible Clothing Rack Max Capacity 300lbs, Industrial Rolling Rack with Bottom Shelf, Chrome
4614	1XX7-FWNV-7H	3	95.94	55725	AMAZON CAPITAL SERVICES, INC	B07Y64N9MZ|50 Pieces Bell Necklaces for Christmas Holiday Party (Red Cord, Gold Bell)
4614	1WGC-HGJP-7M	3	29.37	55725	AMAZON CAPITAL SERVICES, INC	B08PPZKJJ1|Christmas sprinkles | Sprinkles | Christmas jimmies | Cookie sprinkles
1994	1JL4-Y7QK-46	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B08LKV3W4X|2oz. Sculpey III Oven-Bake Clay (Suede Brown)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1M34-Q4KC-6J	3	104.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4GJTWZF|Nicpro 14 Colors Large Bulk Acrylic Paint Set (33.8 oz, 1000 ml) Rich Art Painting Supplies, Non Toxic for Multi Surface Canvas Wood Leather Fabric Stone Craft, for Kid [amp] Adult with Pump, Color Wheel
1994	1P3K-TK3R-JV	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07KM2WWDV|Cricut Premium Permanent Vinyl (12" x 48"), Strong Adhesive Lasts for 3 Years, UV [amp] Water-Resistant, Perfect for Indoor-Outdoor DIY Projects, Compatible with Cricut Machines, Lime Green
1994	1NHV-QKMM-6X	3	2.19	55725	AMAZON CAPITAL SERVICES, INC	B00114PUF4|Berwick 062050 5/8" Wide Single Face Satin Ribbon, Red, 6 Yds
1994	17TH-JKX9-L7	3	17.34	55725	AMAZON CAPITAL SERVICES, INC	B0018MD600|Royal Brush Golden Taklon Paint Brushs, Assorted Sizes, Set of 3
4614	13RL-P19H-NP	4	179.99	55725	AMAZON CAPITAL SERVICES, INC	B09N719G17|Amazon Fire TV 40" 2-Series HD smart TV with Fire TV Alexa Voice Remote, stream live TV without cable
4614	164J-JYJD-6N	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07M923D3C|Hasbro Gaming Bop It! Electronic Game for Kids Ages 8 [amp] Up
4934	1FNG-CDVN-66	4	79.98	55725	AMAZON CAPITAL SERVICES, INC	B01N0XDZUU|Hosim LED Message Writing Board 32"x24" Illuminated Erasable Neon Effect Restaurant Menu Sign with 8 colors Markers, 7 Colors Flashing Mode DIY Message Chalkboard for Kitchen Wedding Promotions (6080)
4614	164J-JYJD-6W	4	7.20	55725	AMAZON CAPITAL SERVICES, INC	0593480856|Mr. Lemoncello's Very First Game (Mr. Lemoncello's Library)
4614	1JNY-QGHV-9H	4	93.10	55725	AMAZON CAPITAL SERVICES, INC	B0BTZ9CTS5|adidas Men's CourtBlock Sneaker, White/White/White, 4
4614	1FXK-HXPL-4L	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZVFX322|Aneco 500 Pieces Glitter Snowflakes Foam Stickers Self-Adhesive Winter Snowflake Stickers for Christmas Party and DIY Craft Projects
4614	1Q6C-CJVC-1P	4	83.48	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U|Kleenex Professional Facial Tissue (21606), 2-Ply, White, Flat Facial Tissue Boxes for Business (125 Tissues/Box, 48
4614	1P9H-DHYG-NL	4	69.97	55725	AMAZON CAPITAL SERVICES, INC	B076ZZ65QS|Push Cart Dolly by Wellmax, Moving Platform Hand Truck, Foldable for Easy Storage and 360 Degree Swivel Wheels with 330lb Weight Capacity, Red Color
4614	1MRP-JLVJ-RV	4	139.94	55725	AMAZON CAPITAL SERVICES, INC	B076ZZ65QS|Push Cart Dolly by Wellmax, Moving Platform Hand Truck, Foldable for Easy Storage and 360 Degree Swivel Wheels with 330lb Weight Capacity, Red Color

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13PG-P3N7-TQ	4	56.97	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1994	13RP-R6LX-3T	4	43.10	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	13Q7-4PNW-FV	4	10.74	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count
1994	17JG-NC1F-DY	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	B09MKBZH2Z|Clipboard with Storage, Nursing Clipboards with Pen Holder, Plastic Storage Clipboard with Low Profile Clip,
1994	1YF9-WT17-47	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2|Loose Leaf Binder Rings 1-Inch(100 Pack) Office Metal Book Rings, Nickel Plated Steel Key Rings for School,Sliver
1994	1Q79-9CMV-41	4	13.27	55725	AMAZON CAPITAL SERVICES, INC	B0044SAYLO|Sax - 416914 True Flow Gloss Glaze, Snow White, 1 Pint
1994	1Q6C-CJVC-K3	4	28.38	55725	AMAZON CAPITAL SERVICES, INC	B00KKYL6KO|Universal 35600 Recycled Easel Pads, Unruled, 27 X 34, White, 50 Sheet 2/Carton
1994	1RPG-H7HM-6L	4	28.98	55725	AMAZON CAPITAL SERVICES, INC	B08PNXWNX1|ALLWEI 300W Car Power Inverter DC 12V to 110V AC Power inverters for Vehicles Converter USB-C PD65W/18W USB Fast Charging Ports Car Charger Adapter (Blue)
1994	1T7R-JFJ7-7Q	4	29.95	55725	AMAZON CAPITAL SERVICES, INC	1544378440|The PLC+ Playbook, Grades K-12: A Hands-On Guide to Collectively Improving Student Learning
4614	1WGC-HGJP-XJ	4	8.79	55725	AMAZON CAPITAL SERVICES, INC	B07WMSLTTR|60's Party Decorations Hippie Groovy Backdrop 60s Party Sign Scene Setters Wall Decoration Banner Photo Booth Props
4614	1WGC-HGJP-7M	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9YXVQJ1|WAPLIGHAL Christmas Wrapping Paper for Men Women Kids - Holiday Gift Wrap with Green [amp] Red Plaid, Reindeer, and Striped Snowflakes Design - 6 Floded Sheets, Each 29 x 42 Inches, Recycled, Easy to Store
4614	1X47-3CQW-4X	4	14.93	55725	AMAZON CAPITAL SERVICES, INC	B0C1ML4XPG|Oaimyy-5 * 7inchs-16 Pcs-Plastic Mesh Zipper Pouch Document Folders Bag Zip File Bags for Office Supplies,Home,Travel Storage-Multicolor
1994	1P3K-TK3R-JV	4	23.74	55725	AMAZON CAPITAL SERVICES, INC	B089D1VTN1|VIVO 17 inch Corner Desk Connector Platform for Mounting Under-Desk Keyboard Trays on L-Shaped Workstations, Black, DESK-AC07S

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1994	1NHV-QKMM-6X	4	124.99	55725	AMAZON CAPITAL SERVICES, INC	B001HOI7AS|Drive Medical SSP118FA-SF Silver Sport 1 Folding Transport Wheelchair with Full Arms and Removable Swing-Away Footrest, Black
1994	17TH-JKX9-L7	4	8.94	55725	AMAZON CAPITAL SERVICES, INC	B0018NBSTK|Apple Barrel Acrylic Paint in Assorted Colors (16 Ounce), 21131 Bright Yellow
1994	1CGL-V96G-R6	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07WJJF8PB|LEGO DUPLO Classic Brick Box 10913 STEM Toy for The Holidays, Features Storage Organizer, Toy Car and Number Bricks to Learn and Play, Building Set for Toddlers, Boys and Girls Ages 18 Months and Up
4614	164J-JYJD-6N	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07PLLZD78|HEYSTOP Switch Case for Nintendo Switch Case Dockable with Screen Protector, Clear Protective Case Cover for Nintendo Switch and JoyCon Controller with a Switch Tempered Glass Screen Protector
4934	1FNG-CDVN-66	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07JJS6WB3|HOUSE AGAIN Round Magnets with Adhesive Backing, Adhesive Magnets for Crafts, Small Sticky Magnetic Dots for DIY Projects, Hanging [amp] Organizing Light Objects, 100 Pcs 20x2mm
4614	1FXK-HXPL-4L	5	15.15	55725	AMAZON CAPITAL SERVICES, INC	B083TT4XVN|6" Jumbo Wood Craft Sticks - Pack of 1,000ct
4614	1JNY-QGHV-9H	5	45.48	55725	AMAZON CAPITAL SERVICES, INC	B0BTZ9PDMC|adidas Men's CourtBlock Sneaker, White/White/White, 10
4614	1P9H-DHYG-NL	5	371.12	55725	AMAZON CAPITAL SERVICES, INC	B07SJ4HWVH|LED Stage Wash Light Bar: 24LEDs 96W 4in1 RGBA DJ Light Bar DMX Control Sound Activated Auto Play Uplights for Events Music Dance Wedding Party Live Show Church Decoration Stage Lighting
4614	1Q6C-CJVC-1P	5	14.97	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	13RP-R6LX-3T	5	38.60	55725	AMAZON CAPITAL SERVICES, INC	B0BZCW9235|(8 Pack) Pop-up Sticky Notes 3x3 Inches, 8 Bright Colors Super Sticky Notes, Clean Removal, Recyclable, 84 Sheets/pad
1994	14QV-MVND-9J	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B089RM9ZWG|Magnetic Tiles Building Blocks STEM Toys for Toddlers Learning Kids Educational Construction Toys Set for Kids Ages Aged 3+
1994	13PG-P3N7-TQ	5	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY|100% Natural White Wool Roving Top, 8 OZ Corriedale, from USA Mill, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29.5 Micron, Un-Dyed

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13Q7-4PNW-FV	5	116.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Clicks Retractable Markers (20ct), Washable Markers for Kids, Art Marker, Classroom Supplies, Nontoxic, Ages 5+
1994	1YF9-WT17-47	5	34.38	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box, 3-Ply, Packaging May Vary
1994	1RPG-H7HM-6L	5	8.50	55725	AMAZON CAPITAL SERVICES, INC	B09Q311K25|SANRUI Clear Horizontal Business Card Holder Stand for Desk, Acrylic Desktop Display Name Cards Holders Organizer Storage Rack,for Exhibition, Home, Office,1 Tier 1 Pocket, 60 Card Capacity
1994	1Q6C-CJVC-K3	5	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1Q79-9CMV-41	5	27.01	55725	AMAZON CAPITAL SERVICES, INC	B06X42664Y|EXPO Low Odor Dry Erase Markers, Ultra Fine Tip, Black, 36 Count
1994	1T7R-JFJ7-7Q	5	23.97	55725	AMAZON CAPITAL SERVICES, INC	B09PTN8TB8|Zonon Teacher Appreciation Christmas Gifts in Bulk Teacher Magnetic Bookmarks Thank You Gifts from Students Christmas
4614	1WGC-HGJP-XJ	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B088LVGHCF|MyMealivos XL Buzzer Alarm Button with Sound and Light Trivia Quiz Game (1x)
1994	1P3K-TK3R-JV	5	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08V1JB5F4|HTVRONT Orange Permanent Vinyl, 12 Pack Orange Vinyl for Cricut - 10 Orange Vinyl Sheets 12" x 12" [amp] 2 Transfer Tape Sheets for Party Decoration, Sticker, Craft Cutter, Car Decal (Glossy)
1994	1NHV-QKMM-6X	5	1.89	55725	AMAZON CAPITAL SERVICES, INC	B00FN5VV5U|Berwick 062029 1/4" Wide Single Face Satin Ribbon, Red, 6 Yds
1994	17TH-JKX9-L7	5	5.90	55725	AMAZON CAPITAL SERVICES, INC	B0035YENPG|Apple Barrel Acrylic Paint in Assorted Colors (8 Ounce), J20405 Antique White
4614	164J-JYJD-6N	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNKKGRJ|Hasbro Gaming Simon Handheld Electronic Memory Game With Lights and Sounds for Kids Ages 8 and Up
4934	1FNG-CDVN-66	6	25.49	55725	AMAZON CAPITAL SERVICES, INC	B081ZJR6M2|Energetic 24-Pack A19 LED Light Bulb, 60 Watt Equivalent, Daylight 5000K, E26 Medium Base, Non-Dimmable LED Light Bulb, UL Listed
4614	1JNY-QGHV-9H	6	43.67	55725	AMAZON CAPITAL SERVICES, INC	B0BTZB9F3K|adidas Men's CourtBlock Sneaker, White/White/White, 11.5
4614	1P9H-DHYG-NL	6	349.99	55725	AMAZON CAPITAL SERVICES, INC	B09CYLBZYK|Portable Adjustable Background kit/Portable Pipe and Curtain Background Kit 12' x 12' Upgraded Version for Background by WEPDIY (Tall-12ft* 2 Cross Bar12ft)

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4614	1Q6C-CJVC-1P	6	96.70	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Tip Marker Set, Stocking Stuffer, Teacher Gifts, Art Supplies, Holiday Gifts for Artists,
1994	13Q7-4PNW-FV	6	98.94	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO|Crayola Fine Line Markers For Kids, Back to School Supplies For Teachers, Bulk Markers For School, 200 Count
1994	14QV-MVND-9J	6	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09PBL13HH|54 PCS Magnetic Blocks, Magnetic Building Blocks for Toddlers 3+, Montessori Toys, Magnetic Cubes, Preschool STEM Educational Sensory Magnet Toys for Kids Ages 3-5 Year Old Boys and Girls
1994	13PG-P3N7-TQ	6	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07MR3YBVN|Complete Wool Felting Tool Kit,Needle Felting Supplies Needle Felting Kit with 90Pcs Needle Felting Needles,3Pcs Needle Bottles,2Pcs Needle Felting Pen,Needle Felting Tools for Beginner,Professional
1994	1RPG-H7HM-6L	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3B7DN4D|Keyboard Cloud Wrist Rest 2PCS, High Density Memory Foam Keyboard Palm Rest, Ergonomic Keyboard Pad Wrist Support for Pain Relief, Mouse Pad Rest Support for Office/Computer/Laptop/Gaming/Mac, White
1994	1Q79-9CMV-41	6	15.58	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3|Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1994	1Q6C-CJVC-K3	6	6.29	55725	AMAZON CAPITAL SERVICES, INC	B00N2VIWPY|Amazon Basics RJ45 Cat-6 Ethernet Patch Cable, 1Gpbs Transfer Speed, Gold-Plated Connectors, 25 Foot (7.6 Meters), Black
1994	1VDK-GFWL-LY	6	48.48	55725	AMAZON CAPITAL SERVICES, INC	B0B1DF9NVJ|Duracell Coppertop AA Batteries 28 Count Pack Double A Battery with Power Boost Ingredients, Long-lasting Power Alkaline AA Battery for Household Devices (Ecommerce Packaging)
1994	1T7R-JFJ7-7Q	6	39.95	55725	AMAZON CAPITAL SERVICES, INC	B09W4SGCMB|Tphox Set of 10 Grammar Pencils,HB Pencil,All black pencil refills/gift for him her/Educational Pencils/pencils for
4614	1WGC-HGJP-XJ	6	54.75	55725	AMAZON CAPITAL SERVICES, INC	B08HCPGCZG|JOYIN 24 PCS Christmas Foil Bakery Cookie Gift Box (8.75" x 5.75" x 2.75") in 3 Designs, Colorful Patterns with Window
1994	1P3K-TK3R-JV	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNPWHYW5|Juome Transparent Sticky Notes, 400Pcs Bright Neon Round Clear Sticky Tabs, Cute Circle Translucent Book Markers Page Flags Stickers Bible Journaling Accessories Aesthetic Office School Study Supplies
1994	1NHV-QKMM-6X	6	10.30	55725	AMAZON CAPITAL SERVICES, INC	B00GRPZA2A|JorVet Universal Iv Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17TH-JKX9-L7	6	1.16	55725	AMAZON CAPITAL SERVICES, INC	B00889Z7O4|Apple Barrel Acrylic Paint in Assorted Colors , 20760, King's Gold, 2 Fl Oz (Pack of 1)
4934	1FNG-CDVN-66	7	32.50	55725	AMAZON CAPITAL SERVICES, INC	B088C1VR4T|JERMEE Moisturizing Hand Sanitizer Gel, 70% Alcohol - Kills 99.99% Germs, Enhanced with Vitamin E and Aloe Vera - Crystal Clear Gel, Refreshing Scent, Made in USA - 1 Gallon with Easy to Use Pump
4614	164J-JYJD-6N	7	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0932M1666|Tenmiro Led Lights for Bedroom 100ft (2 Rolls of 50ft) Music Sync Color Changing Strip Lights with Remote and App Control RGB Strip, for Room Home Party Decoration
4614	1JNY-QGHV-9H	7	43.53	55725	AMAZON CAPITAL SERVICES, INC	B0BTZBC2SZ|adidas Men's CourtBlock Sneaker, White/White/White, 11
4614	1Q6C-CJVC-1P	7	291.20	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
4614	1P9H-DHYG-NL	7	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09CYN18CM|10-Pound Base Plate for Pipe and Curtain Hardware Party Decoration Special Occasion Layout by WEPDIY (1 Base 10 lb 15 * 15 inch)
1994	13Q7-4PNW-FV	7	65.58	55725	AMAZON CAPITAL SERVICES, INC	B000E18CDM|Xyron Creative Station Home Refill, 9 x 40', Permanent Adhesive Refill-Cartridge for Label Maker, Laminator Machine, Scrapbooking Supplies, Home Office [amp] Home School Craft Supplies (AT905-40)
1994	14QV-MVND-9J	7	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYCM441X|Coogam Counting Dinosaur Sorting Toy Set, Color Matching Classification Game, Montessori Fine Motor Skill Preschool Educational Montessori Learning Toys for 3 4 5 Years Old
1994	13PG-P3N7-TQ	7	65.97	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q|Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft Materials, Needle Felt Roving for Spinning Blending Custom Colors
1994	1Q79-9CMV-41	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09Z2PQ7C7|Cestony 3D Snowflake Embossing Mat Silicone Molds for DIY Cake Fondant Biscuit Cookies Soap Sugar Pudding Chocolate Hard Candies Dessert Decor
1994	1Q6C-CJVC-K3	7	5.78	55725	AMAZON CAPITAL SERVICES, INC	B00SW9JI9A|Moread HDMI to VGA, Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector,
4614	1WGC-HGJP-XJ	7	11.79	55725	AMAZON CAPITAL SERVICES, INC	B096FW48PT|80's Party Decorations Back to The 80's Banner 80's Backdrop Decoration for Photography Background 80's Party Supplies, 73 x
1994	1NHV-QKMM-6X	7	13.06	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life

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1994	17TH-JKX9-L7	7	13.71	55725	AMAZON CAPITAL SERVICES, INC	B00889ZHKS|Apple Barrel Gloss Acrylic Paint in Assorted Colors (8 oz), 20408 Gloss White
4934	1FNG-CDVN-66	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08J5TX75G|Mind Reader Anchor Collection, One Touch Straw Dispenser, Countertop Organizer, 9.25"L x 4.5"W x 7.5"H, Black
4614	164J-JYJD-6N	8	9.00	55725	AMAZON CAPITAL SERVICES, INC	B09JKXNJRY|LEGO Creator 3 in 1 Dolphin and Turtle Toys for Kids, Transforms to Seahorse and Sea Snail or to Swimming Fish and Crab, Toy Sea Animal Figures Building Set for Kids 6 Plus Years Old, 31128
4614	1JNY-QGHV-9H	8	85.78	55725	AMAZON CAPITAL SERVICES, INC	B0BTZBD5BF|adidas Men's CourtBlock Sneaker, White/White/White, 7
4614	1Q6C-CJVC-1P	8	129.30	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
4614	1MRP-JLVJ-RV	8	58.97	55725	AMAZON CAPITAL SERVICES, INC	B0B158MBG7|QWORK Truss Clamp Stage Light Clamp, 20 Pack 2 Inch Heavy Duty Aluminum Alloy Lighting Clamp, 220Lbs Load Capacity, for Truss, Moving Head Light, Fits 48-52mm OD Tube/Pipe
1994	14QV-MVND-K4	8	21.38	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	13PG-P3N7-TQ	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	B083TW885N|Wool Roving Bulk - 8.82oz Super Wool Chunky Yarn, Wool Roving Top for Needle Felting, Soft Felting Wool Supplies for Hand Spinning, Felting, Blending, Weaving and DIY Craft
1994	13Q7-4PNW-FV	8	33.49	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch TL901X Thermal Laminator, 1 Laminating Machine, Gray, Laminate Photos, Holiday Decor and Gift Tags, For Holiday, Office and School Supplies, 9 in.
1994	1QF9-HHXV-9M	8	13.71	55725	AMAZON CAPITAL SERVICES, INC	B00889ZHXA|Apple Barrel Gloss Acrylic Paint in Assorted Colors (8 oz), Gloss Real Red
4614	1WGC-HGJP-XJ	8	8.01	55725	AMAZON CAPITAL SERVICES, INC	B09FYT6M72|XLL Back to 50's Sock Hop Photography Background Back to 1950s Soda Shop Photo Backdrops Rock Roll Party 50s Retro Diner Time
1994	1NHV-QKMM-6X	8	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07GXVL24F|Konmee IV Poles IV Stands 2 Hook 4 Legs Portable Rolling with Stainless Steel Adjustable Height
4934	1FNG-CDVN-66	9	92.00	55725	AMAZON CAPITAL SERVICES, INC	B091CWP2JG|INSWAN INS-2 USB Document Camera 13MP 4K Ultra High Definition A3-Size Capture, Autofocus, Built-in LED, Mic, Mac,Windows,Chromebook Compatible for Remote Teaching, Web Conferencing, Live Demo, IWBs

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4614	164J-JYJD-6N	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q4GWMZQ|Lego Icons Succulents 10309 Artificial Plants Set for Adults, Home Decor, Birthday, Creative Housewarming Gifts, Botanical Collection, Flower Bouquet Kit
4614	1JNY-QGHV-9H	9	42.33	55725	AMAZON CAPITAL SERVICES, INC	B0BTZBG5T3|adidas Men's CourtBlock Sneaker, White/White/White, 6.5
4614	1Q6C-CJVC-1P	9	33.99	55725	AMAZON CAPITAL SERVICES, INC	B071J4949X|Paper Lunch Bags, Paper Grocery Bags, Durable White Paper Bags, 4 Lb Capacity, White, Pack Of 500 Bags
4614	1P9H-DHYG-NL	9	335.84	55725	AMAZON CAPITAL SERVICES, INC	B0BNVGCY42|SORON 43" Garment Bags, 7 Packs Garment Bags for Hanging Clothes, Env-friendly Breathable Suit Bag Clothes Cover for Storage Suits, shirts, T-shirts and Jackets, Suitable for Adults and Children
1994	13PG-P3N7-TQ	9	14.37	55725	AMAZON CAPITAL SERVICES, INC	B08HR79KW8|100% Natural Wool Roving Top, Un-Dyed Mocha, 8 OZ Corriedale, Made in South America, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 25 Micron
1994	13Q7-4PNW-FV	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1994	1Q6C-CJVC-K3	9	6.70	55725	AMAZON CAPITAL SERVICES, INC	B01HGYGTYI|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 60-Count
4614	1WGC-HGJP-XJ	9	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0B5QCKBZX|Mjokoj 24-Pack Christmas Gift Bags, 6 Designs Christmas Kraft Paper Bags, 8.85x7.08x3.5 Inches with Handles Xmas Gift Bags,
1994	1NHV-QKMM-6X	9	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07PVD7KYM|ClearClick Classic Vintage Retro Style AM/FM Radio with Bluetooth - Handmade Wooden Exterior
1994	17TH-JKX9-L7	9	13.71	55725	AMAZON CAPITAL SERVICES, INC	B00889ZHXK|Apple Barrel Gloss Acrylic Paint in Assorted Colors (8 oz), 20424E Gloss Real Blue
4934	13KP-FLHM-V1	10	104.97	55725	AMAZON CAPITAL SERVICES, INC	B09FVL78J2|Bulk Classroom Headphones With Microphone (10 Pack) - Superior On-Ear Bulk Headphones for School: Best for Students K-12 Classrooms (Rotating Boom Mic, Great Recording Quality, Durable, Easy-to-Clean)
4614	164J-JYJD-6N	10	21.59	55725	AMAZON CAPITAL SERVICES, INC	B09SZD2T3K|Kavaas Gaming Neon Sign, Mushroom Neon Sign for Game Room Decor, Man Cave, Kids Room - Gaming Mushroom Wall Decor - Gamer Gifts for Boys, Kids (Red)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1JNY-QGHV-9H	10	88.44	55725	AMAZON CAPITAL SERVICES, INC	B0BTZBGN8Y|adidas Men's CourtBlock Sneaker, White/White/White, 8.5
4614	1Q6C-CJVC-1P	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B072KWBXMZ|File Folder, 1/3 Cut Tab, Letter Size, Orange, Great for Organizing and Easy File Storage, 100 Per Box
4614	1MRP-JLVJ-RV	10	75.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQ9KSHFC|36 Pieces Tennis Tie Headbands Workout Headbands Sport Sweatbands Non Slip Sweat Wicking Head Ties for Women Men Kids Basketball, Ninja, Running, Tennis, Karate, Athletics, Muay Thai, Softball, Yoga
1994	13PG-P3N7-TQ	10	17.32	55725	AMAZON CAPITAL SERVICES, INC	B08HR7G8MN|100% Natural Wool Roving Top, Un-Dyed Sand, 8 OZ Corriedale, Made in South America, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29 Micron
1994	13Q7-4PNW-FV	10	15.66	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)
1994	1Q6C-CJVC-K3	10	9.29	55725	AMAZON CAPITAL SERVICES, INC	B07WJ5D3H4|Amazon Basics Low-Profile Wired USB Keyboard with US Layout (QWERTY), Matte Black
1994	1NHV-QKMM-6X	10	35.96	55725	AMAZON CAPITAL SERVICES, INC	B08331LTMW|Jump Rope for Kids - Wooden Handle - Adjustable Cotton Braided Fitness Skipping Rope
1994	17TH-JKX9-L7	10	13.71	55725	AMAZON CAPITAL SERVICES, INC	B00889ZIAM|Apple Barrel Gloss Acrylic Paint in Assorted Colors (8 oz), 20409 Gloss Black
4934	1FNG-CDVN-66	11	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1J2FY8W|Desk Clamp Power Strip Individual Switches, JUNNUJ 6 Outlet 800J Surge Protector Clamp Outlet Desktop Removable Table Desk Mount Clamp Socket, Tabletop Edge Power Station 10FT Power Cord
4614	164J-JYJD-6N	11	45.59	55725	AMAZON CAPITAL SERVICES, INC	B09YV5W1G2|Lacut Game Rug Teen Boys Carpet with Game Controller Decoration, 3D Gaming Rugs for Boys Bedroom Living Room Playroom, Non-Slip Gamer Carpet Children Gaming Area Rugs (60" x 40")
4614	1JNY-QGHV-9H	11	173.24	55725	AMAZON CAPITAL SERVICES, INC	B0BTZBQJX5|adidas Men's CourtBlock Sneaker, White/White/White, 5.5
4614	1Q6C-CJVC-1P	11	22.99	55725	AMAZON CAPITAL SERVICES, INC	B072KWJGWX|File Folder, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File Storage, 100 Per Box
4614	1P9H-DHYG-NL	11	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3W4R57F|Mini Fan for Dinosaur Costume USB Upgrade Blower for Mascot Head [amp] Other Inflatable Game Clothing Suits, Milk White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13Q7-4PNW-FV	11	34.52	55725	AMAZON CAPITAL SERVICES, INC	B009A53VSY|Ziploc 682257 Double Zipper Bags, Plastic, 1gal, 1.75mil, Clear w/Write-On Panel, 250/Box
1994	13PG-P3N7-TQ	11	14.29	55725	AMAZON CAPITAL SERVICES, INC	B08N3ZN4JS|100% Natural Wool Roving Top, Un-Dyed Dark Chocolate, 8 OZ Corriedale, Made in South America, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Big Yarn Roving, 28.5 Micron
1994	1Q6C-CJVC-K3	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08258Y6CW|Kleenex Ultra Soft Facial Tissues - Cube Boxes (12 Pack, 65 tissues)
1994	1NHV-QKMM-6X	11	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBHY7HD|PRUNUS Retro Portable Radio AM FM Shortwave Radio Transistor Battery Operated Vintage Radio with Bluetooth Speaker, 3-Way/AC Power Sources,AUX TF Card USB Disk MP3 Player (2023 Newest)
1994	17TH-JKX9-L7	11	50.91	55725	AMAZON CAPITAL SERVICES, INC	B07YYHC6RB|Premium Artist Paint Brush Set of 16 - Includes Palette Knife, Sponge [amp] Organizing Case - Painting Brushes for Kids, Adults or Professionals - Perfect for Your Watercolor, Oil or Acrylic Painting Art
4934	1FNG-CDVN-66	12	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B964334L|YIKHOM Automatic Liquid Soap Dispenser, Touchless, 5 Level Adjustable Sensor Electric Dish Soap Dispenser, 15.37 oz/450mL Hand Soap Dispenser, USB C Rechargeable for Bathroom Kitchen
4614	164J-JYJD-6N	12	34.67	55725	AMAZON CAPITAL SERVICES, INC	B0B45ZH9M2|Citylife 17 QT Plastic Storage Bins with 6 Detachable Inserts Clear Storage Box with Lids Multipurpose Stackable Storage Containers for Organizing Tool, Craft, Lego, Crayon
4614	1JNY-QGHV-9H	12	43.89	55725	AMAZON CAPITAL SERVICES, INC	B0BTZBXNFP|adidas Men's CourtBlock Sneaker, White/White/White, 13
4614	1Q6C-CJVC-1P	12	63.70	55725	AMAZON CAPITAL SERVICES, INC	B07485T22B|ARTISTRO Paint Pens for Rock Painting, Stone, Ceramic, Glass, Wood, Canvas. Set of 12 Acrylic Paint Markers Extra-fine Tip
4614	1P9H-DHYG-NL	12	44.39	55725	AMAZON CAPITAL SERVICES, INC	B0C7R9W31J|4 Step Ladder Folding Step Stool with Wide Anti-Slip Pedals, Lightweight Portable Stepladder for Home and Kitchen Use Space Saving, Black, 330 lbs
1994	13PG-P3N7-TQ	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08WJPHJ26|Black Vinyl Disposable Gloves Medium 50 Pack - Latex Free, Powder Free Medical Exam Gloves - Surgical, Home, Cleaning, and Food Gloves - 3 Mil Thickness
1994	13Q7-4PNW-FV	12	17.27	55725	AMAZON CAPITAL SERVICES, INC	B00C628OB2|Smead Two-Pocket Heavyweight File Folder, Letter Size, Assorted Colors, 50 per Carton (87863)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Q6C-CJVC-K3	12	5.94	55725	AMAZON CAPITAL SERVICES, INC	B08M5DX18J|QMVESS 8.5" Scissors All Purpose 3 Pack, Ultra Sharp Multipurpose Blade Shears, Professional Ergonomic Comfort Grip Scissors for Office School Home Sewing Fabric DIY Craft Cutting General Use
1994	1NHV-QKMM-6X	12	34.00	55725	AMAZON CAPITAL SERVICES, INC	B09G14NPLM|Bushi Vintage Soccer Ball Antique Leather Football Size 5, Light Brown
4934	1FNG-CDVN-66	13	7.80	55725	AMAZON CAPITAL SERVICES, INC	B0BZK6LBS1|Neosmuk Magnetic Hooks, Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Cabins, Grill (White, Pack of 10)
4614	164J-JYJD-6N	13	29.50	55725	AMAZON CAPITAL SERVICES, INC	B0BFLD1CT6|Star Neon Sign, Gaming Neon Sign for Mario Game Room Decor, Man Cave, Kids Room,Super Star Gaming Wall Decor Gamer Gifts for Boys, Kids
4614	1JNY-QGHV-9H	13	44.16	55725	AMAZON CAPITAL SERVICES, INC	B0BTZC2K5R|adidas Men's CourtBlock Sneaker, White/White/White, 10.5
4614	1Q6C-CJVC-1P	13	17.06	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
4614	1P9H-DHYG-NL	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8S8GP1W|Lucienstar Neon Rope Light Mounting Brackets, 100PCS Neon Lights Install Fixing Clips Accessories for 6x12mm Silicone LED Neon Flex Strip Lighting, Neon Signs DIY(100 Screws, 100 Clips)
1994	13Q7-4PNW-FV	13	23.24	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	13PG-P3N7-TQ	13	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09652Z3D2|72pcs 7.6 oz Needle Felting Wool- 24 Dark Colors Nature Fibre Wool Yarn Roving Needle Felting Hand Spinnings for Wool Felting Yarn Supplies DIY Craft Materials, 3g/Pack
1994	1Q6C-CJVC-K3	13	13.49	55725	AMAZON CAPITAL SERVICES, INC	B093WS3YGV|Amazon Basics Aluminum Foil, 250 Sq Ft, pack of 1 (Previously Solimo)
1994	1NHV-QKMM-6X	13	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09TR9J6Q4|Apicizon 2 Tier End Table, Boho Side Table with Storage Shelf, Nightstand Bedside Table for Small Spaces, Bedroom, Living
4614	164J-JYJD-6N	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKR4GG27|PlayRoute Shape Pop Up Board Game | 1 and 2 Player Game for Kids Ages 4-6-8+ | Educational Classic Board Game Shape Matching Puzzle Toys for Boys [amp] Girls
4614	1JNY-QGHV-9H	14	42.86	55725	AMAZON CAPITAL SERVICES, INC	B0BTZCTRKT|adidas Men's CourtBlock Sneaker, White/White/White, 9.5

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4614	1Q6C-CJVC-1P	14	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07GQ4S6MN|Fifine Karaoke Microphone, Dynamic Vocal Microphone for Speaker,Wired Handheld Mic with On and Off Switch and14.8ft
4614	1P9H-DHYG-NL	14	191.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9HXGNX8|AILBTON Led Neon Rope Lights 50Ft,Control with App/Remote,Flexible Led Rope Lights,Multiple Modes,IP65 Outdoor RGB Neon Lights Waterproof,Music Sync Gaming Led Neon Strip Lights for Bedroom Indoor
1994	13Q7-4PNW-FV	14	22.29	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNU0|Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil., Laminate Homemade Ornaments, Christmas Banners and Gift Tags, Ideal Holiday Supplies, Fits Letter Sized (8.9 in. 11.4 in.) Paper
1994	13PG-P3N7-TQ	14	29.98	55725	AMAZON CAPITAL SERVICES, INC	B099NCFMWR|HAOSEE 20 Pack Fairy Lights Battery Operated,3.3ft 20 LED Silver Wire Warm White Firefly Waterproof Mini Led String Lights for Party Crafts Wedding Decor
1994	1Q6C-CJVC-K3	14	7.83	55725	AMAZON CAPITAL SERVICES, INC	B09M953PR9|350 Pieces of 12 Craft Pipe Cleaners, 35 Colors Chenille Stems -10 per Color for DIY Arts and Crafts or Decorations Supplies, Easy to Bend Twist and Cut, Reusable and Flexible Colorful Wires
1994	1NHV-QKMM-6X	14	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1C8MSCV|10 Pack Beige Cheesecloth Table Runner 10FT, Gauze Cheese Cloth Rustic Boho Table Runner for Weddings Birthday Party Bridal Shower Baby Shower Sheer Table Decor Christmas (35 x 120 Inch)
4614	164J-JYJD-6N	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLJ4SVWV|LEGO Creator 3 in 1 Magical Unicorn Toy, Transforms from Unicorn to Seahorse to Peacock, Rainbow Animal Figures, Unicorn Gift for Grandchildren, Girls and Boys, Buildable Toys, 31140
4614	1Q6C-CJVC-1P	15	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8WHH5J|Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 8 Reams, 4000 Sheets, 92 Bright, White
4614	1P9H-DHYG-NL	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCN5NBZY|L LIKED 2000 Blue Raffle Tickets with Perforations and Consecutive Numbers,Single Ticket Roll for Events, Carnivals, Door Prizes [amp] Drinks
1994	13Q7-4PNW-FV	15	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S|Amazon Basics (Pack of 8) 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary
1994	13PG-P3N7-TQ	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09VS9RHY1|Gersoniel Scratch Paper Art Set Kids Craft Kits Scratch Off Paper Black Coated Scratchboard Black Scratch Notes with Wooden Stylus for Valentines Day Gifts Birthday Party Supplies (50)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Q6C-CJVC-K3	15	6.13	55725	AMAZON CAPITAL SERVICES, INC	B09Q46S1C6|Elmers Glue Sticks, 0.21 Ounce 6 Count All Purpose Elmers Glue Stick White, White
1994	1NHV-QKMM-6X	15	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWVTZTJ4|antizer Flameless Candles Battery Operated Real Wax LED Candles Set of 12 Battery Operated Candle with Remote Control for Party Wedding Holiday Decoration (D 2.2" X H 5")
4614	164J-JYJD-6N	16	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLVC4MXK|Gamer Neon Sign, Gamepad Shaped LED Neon Sign for Gamer Room Decor, Gaming Neon Sign for Boys Room Decor, Neon Gaming Sign for Gaming Wall Decor, USB Powered Gamer Gifts for Teens, Boys, Kids
4614	1Q6C-CJVC-1P	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07VQTPY91|Naler 300 Pieces Mini Jingle Bells Multicolored Craft Small Bells with Cord and Elastic String for DIY Jewelry Making Christmas Party Festival Decorations, 0.4 Inch
1994	13Q7-4PNW-FV	16	26.12	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	13PG-P3N7-TQ	16	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09YMY1JD3|ScotchBlue Original Multi-Surface Painter's Tape, 0.94 Inches x 60 Yards, 4 Rolls, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use
1994	1Q6C-CJVC-K3	16	5.19	55725	AMAZON CAPITAL SERVICES, INC	B0BWDSJSY6|6 Rolls Double Sided Tape for Crafts, Multi-Size Double-Sided Adhesive Tape for Arts, Photography, Gift Boxes, Scrapbooking Tape, Card Making Supplies, Paper Backing - 22 Yards / 66 Feet Each Roll
1994	1NHV-QKMM-6X	16	22.09	55725	AMAZON CAPITAL SERVICES, INC	B0BYMXRRP8|AWASEN Side Table, Small End Accent Table for Living Room Bedroom Office Small Spaces, Modern Small Side Table
4614	164J-JYJD-6N	17	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDBPRHNQ|Fire Flower Neon Sign Gaming Neon Light LED Signs for Game Room Boys Bedroom Man Cave From Game Neon Signs Wall Decor Multicolor Flower Light Up Signs Neon Wall Lights Christmas Birthday Gifts
4614	1JDJ-MW3P-G4	17	-34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDBPRHNQ|Fire Flower Neon Sign Gaming Neon Light LED Signs for Game Room Boys Bedroom Man Cave From Game Neon Signs Wall Decor Multicolor Flower Light Up Signs Neon Wall Lights Christmas Birthday Gifts
4614	1Q6C-CJVC-1P	17	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07Z7HTP4N|100PCS Shiny Mini Boxes Ornaments-Assorted Colors Metallic Foil Wrapped Ornaments Decoration Boxes for Christmas Tree Hanging Decorations

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1994	13PG-P3N7-TQ	17	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFQTMNS4|FEBSNOW 108 Pcs Blending Stumps and Tortillions, Paper Art Blenders, Art Pencils, Drawing Pencils for Student Artist Charcoal Sketch Drawing Tools, Sketch Supplies
1994	13Q7-4PNW-FV	17	34.98	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI|Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)
1994	1Q6C-CJVC-K3	17	5.83	55725	AMAZON CAPITAL SERVICES, INC	B0BWN13PF2|Aluminum Craft Wire 32.8 feet (10m) 15 Guage (1.5mm) Anodized Craft Wire for Bead Making Art Craft DIY Embellishment Decoration Florist Supplies (Silver)
1994	1NHV-QKMM-6X	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1ZB77GG|Small Purses for Women Satchel Bags Crossbody Bags Cute Shoulder Purse Vegan Leather handbags
4614	1Q6C-CJVC-1P	18	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZH7LT7B|Aneco 120 Pieces Christmas Cocktail Napkins Disposable Beverage Luncheon Paper Napkins 2 Ply for Christmas Holidays Dinner Party Supplies, 3 Classic Solid Colors, Red, Green, White ...
1994	13Q7-4PNW-FV	18	4.89	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3|DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-Adhesive ...
1994	13PG-P3N7-TQ	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGXSH4TB|Praisebank Pipe Cleaners for Crafts (180pcs in 10 Christmas Colors), 12 inch Long Pipe Cleaners, Christmas Pipe Cleaners.
1994	139K-DQQD-NN	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJT95SPG|VOBOBE 4PCS Hair Bows for Women Girls, Red Tassel Ribbon Bowknot Hair Clips Barrettes for Girl with Long Tail, Solid Satin Hair Accessories (Red)
4614	1Q6C-CJVC-1P	19	13.80	55725	AMAZON CAPITAL SERVICES, INC	B085SWM4D7|POSATE Heavyweight Plastic Spoons, Clear, 100 Count
1994	13Q7-4PNW-FV	19	86.80	55725	AMAZON CAPITAL SERVICES, INC	B01NBEAISX|SC Johnson Professional Ziploc Quart Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 500 Count, Medium
4614	1Q6C-CJVC-1P	20	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08HGY576C|Aneco 900 Pieces Glitter Christmas Pom Poms Assorted Sizes and Colors Pompoms with Glitter Foil Christmas Crafts Fluffy Balls for Holidays DIY Art Crafts Supplies
1994	13Q7-4PNW-FV	20	66.99	55725	AMAZON CAPITAL SERVICES, INC	B0799G89YB|Amazon Basics Adjustable, Double Hanging Rod Garment Rolling Closet Organizer Rack - Chrome, 72 inches
4614	1Q6C-CJVC-1P	21	55.98	55725	AMAZON CAPITAL SERVICES, INC	B095VLSDRL|Reli. Paper Lunch Bags, 4 Lb | 500 Pcs - Bulk | Brown Paper Bags 4 lb Capacity | Kraft Paper Lunch Bags/Small Grocery Bags | Brown Paper Sacks for Snacks, Crafts, Lunch | Brown/Kraft

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13Q7-4PNW-FV	21	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07B7M5RBW|20 Acrylic Yarn Skeins - 438 Yards Multicolored Yarn in Total Great Crochet and Knitting Starter Kit for Colorful Craft Assorted Colors
4614	1Q6C-CJVC-1P	22	28.40	55725	AMAZON CAPITAL SERVICES, INC	B09DCB5TJT|5 Rolls Christmas Twine Gift Wrapping Cord Bakers Twine Rope for Packing Arts Crafts Garden Decoration Supplies, 5 Colors
1994	13Q7-4PNW-FV	22	5.49	55725	AMAZON CAPITAL SERVICES, INC	B07C3C55WD|Lependor Black White Eye Stickers Labels -2000 Pcs Per Roll
4614	1Q6C-CJVC-1P	23	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1994	13Q7-4PNW-FV	23	13.79	55725	AMAZON CAPITAL SERVICES, INC	B07DYGJPW2|Ribest 1/4 Inch Solid Double Face Satin Ribbon Set for Gift Wrapping Hair Bows Craft Sewing-100 Yards (5 Yards*20 Colors)
4614	1Q6C-CJVC-1P	24	53.97	55725	AMAZON CAPITAL SERVICES, INC	B0B5G8YN49|Mini Christmas Wreaths with Bows Include 1 Inch Blue-Green [amp] 1.2 Inch Grass-Green for Christmas Tree decoration (Simple Style, 48 Pieces)
1994	13Q7-4PNW-FV	24	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07F45YXJD|Samsill Economy Transparent Printer Sheets, Projector Film, Clear Transparency Film for Laser Jet Printers, 8.5 x 11 Inch Sheets - Black Image Only, Box of 100 Sheets
4614	1Q6C-CJVC-1P	25	31.58	55725	AMAZON CAPITAL SERVICES, INC	B0B6BMBQ9C|Zubebe 120 Pieces Christmas Bell Necklaces Believe Large Bell Necklaces Holiday Christmas Necklace for Kids Women Costume Craft Party Supplies (Red and Green Lanyards)
1994	13Q7-4PNW-FV	25	125.94	55725	AMAZON CAPITAL SERVICES, INC	B07PT3M78R|Power Strip Surge Protector, 10 Ft Extension Cord with 12 AC Multiple Outlets 4 USB (1 USB C), SMALLRT Power Tower Desktop Charging Station, Home Dorm Room Office Essentials, Desk Accessories Black
4614	1Q6C-CJVC-1P	26	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0BKFSHT4N|White Tissue Paper for Gift Bags 15" x 20" 100 Sheets, Bulk Tissue Paper for Packaging- 100 Sheets Premium White Tissue Paper,Wrapping Tissue Paper - 15x 20 Inches (White Tissue 100ct 15x20in)
1994	13Q7-4PNW-FV	26	45.18	55725	AMAZON CAPITAL SERVICES, INC	B07W83T7DW|Scissors Bulk 24-Pack, BURVAGY 8" Multipurpose Sharp Scissors for School Office Home,All Purpose Scissors Stainless Steel Blades Safety Soft Grip Handles,Right/Left Handed...
4614	1Q6C-CJVC-1P	27	59.88	55725	AMAZON CAPITAL SERVICES, INC	B0BNNVT2VH|Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial Cleaning Wipes, contains x2 Lemon [amp] Lim Blossom, Crisp Linen, Mango [amp] Hibiscus, 80 Count (Pack of 4)

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1994	13Q7-4PNW-FV	27	12.59	55725	AMAZON CAPITAL SERVICES, INC	B081J66MVD|Greentime 1500 pcs Round Resin Buttons Mixed Color Assorted Sizes for Crafts Sewing DIY Manual Button Painting DIY Handmade Ornament Buttons, 2 Holes and 4 Holes
4614	1Q6C-CJVC-1P	28	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR62SVZQ|Mr. Pen- Craft Sticks, 200 Pack, 4.5 Inch, Red Popsicle Stick, Popsicle Sticks for Crafts, Wood Sticks, Sticks for Crafting, Wax Sticks, Popsicle Stick Crafts for Kids, Wooden Sticks for Crafts
1994	13Q7-4PNW-FV	28	49.85	55725	AMAZON CAPITAL SERVICES, INC	B083S6YYNG|Goowin Shower Curtain Hooks, 12 Pcs Shower Curtain Rings, Stainless Steel Silver Shower Curtain Hooks Rings Rust Proof, Smooth Sliding Anti-Drop Double Shower Hooks for Shower Curtain, Rods (Chrome)
4614	1Q6C-CJVC-1P	29	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB8DB5NX|Mifoci 150 Pcs Plastic Bowls Disposable 12 oz Small Party Bowls Round Emerald Green Disposable Plates Dessert Salad Bowls Food Bowls for Christmas Wedding Birthday Party Supplies, 7 Inch (Red)
1994	13Q7-4PNW-FV	29	9.29	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16|500 Pieces Paper Brass Fasteners Brass Brads Round Fasteners for Kids Craft Art Crafting School Project Decorative Scrapbooking DIY Supplies(Golden,0.3 x 0.6 Inch)
4614	1Q6C-CJVC-1P	30	95.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBR223M8|ANVAVO 50 Pieces 3.15 Inch Christmas Round Clear Plastic Ball Ornaments Bulk Removable Top Transparent Hanging Ornaments Ball DIY Fillable Clear Baubles for Xmas Tree Home Party Decor
1994	13Q7-4PNW-FV	30	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08KXND4Y1|Sniokco USB C to HDMI Adapter, High Speed Portable Type C to HDMI Converter for Home Office, Aluminum, Compatible with
4614	1Q6C-CJVC-1P	31	23.96	55725	AMAZON CAPITAL SERVICES, INC	B0CC4Z1RSQ|Apremont 100 Pieces Assorted Jumbo Colored Wooden 6 Inches Long Craft Sticks, Rainbow Popsicle Stick, Arts and Crafts, Best for DIY Games Making, Building Designs or Kids Education (6 Inches, Red)
1994	13Q7-4PNW-FV	31	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08N4BSNJZ|YTYKINOY 3 Rolls 3000pcs Colorful Eye Nose Mouth Cute Self Adhesive Stickers Cartoon DIY Sticker Decal for Handmade Crafts Toys and Home Decoration
4614	1Q6C-CJVC-1P	32	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKP8W9C2|WQCI 100 Pack Christmas Candy Paper Plates Peppermint Disposable Dinner Plates 9 Inch Red Green Holiday Serving Plates for Christmas Party Supplies Tableware Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13Q7-4PNW-FV	32	23.49	55725	AMAZON CAPITAL SERVICES, INC	B08ND6VHFW|24/7 Bags | Slider Storage Bags, 2 Gallons with Expandable Bottom, 80 Count (4 Packs of 20)
1994	13Q7-4PNW-FV	33	24.56	55725	AMAZON CAPITAL SERVICES, INC	B095BT9W8F|Lined Sticky Notes, 4 x 6, 10 Pack, 500 Sheets (50/Pad), Self Stick Notes with Lines, 6 Bright Assorted Colors, by Better Office Products, Post Memos, Strong Adhesive, 10 Pads
1994	13Q7-4PNW-FV	34	7.99	55725	AMAZON CAPITAL SERVICES, INC	B096566TLX|1000 Pcs Buttons, Assorted Sizes Round Buttons for Sewing DIY,Children's Manual Button Painting, Mixed Colors
1994	13Q7-4PNW-FV	35	9.99	55725	AMAZON CAPITAL SERVICES, INC	B097MC4GBR|500 Pieces Mini Brads Fasteners Brass Paper Fasteners Metal Fasteners Round Pastel Brads for Scrapbooking Crafts DIY Projects (0.5 Inch, 0.7 Inch, 1 Inch)
1994	13Q7-4PNW-FV	36	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09L3YWK8T|Magnetic Clips 1.77 inch, 12 Pack Heavy Duty Magnetic Clips for Whiteboard Refrigerator Classroom, Large Magnet Metal Clips for Hanging
1994	13Q7-4PNW-FV	37	75.78	55725	AMAZON CAPITAL SERVICES, INC	B09TTX68GR|400 Count Clear Heavyweight Poly Sheet Protectors by Gold Seal, 8.5" x 11", Extra Sturdy, Secure Topload, 400 Boxed Sheet Protectors
1994	13Q7-4PNW-FV	38	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09VZ19SGT|Gushu 1500Pcs Foam Stickers Foam Shapes Stickers for Kids Self Adhesive DIY Craft Supplies Mini Assorted Geometric Shape Preschool Stickers with Self-Adhesive Wiggle Googly Eyes
1994	13Q7-4PNW-FV	39	38.98	55725	AMAZON CAPITAL SERVICES, INC	B09WF7V6G1|Pipe Cleaners- 1000 Pc. Pipe Cleaner 10 Assorted Colors Chenille Stems, Pipe Cleaners Craft, Fuzzy Sticks Great Craft Supplies DIY Art [amp] Craft Projects| 6mm x12 inch
1994	13Q7-4PNW-FV	40	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09WYGMHH3|AROIC Acrylic Paint Brush Set, 200 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits
1994	13Q7-4PNW-FV	41	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRGFBXD|24 Pcs Foam Paint Brushes, Wood Handle Sponge Brushes for Painting, Staining, Varnishes, and DIY Craft Projects (1'', 2'' and 3'')
1994	13Q7-4PNW-FV	42	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXSSW8SN|20 Pcs Trifold Poster Board Foldable Display Board White Trifold Presentation Board Science Fair Blank Display Boards with 5 Rolls of Double Sided Adhesive and 5 Pcs Markers (14 x 22 Inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13Q7-4PNW-FV	43	57.79	55725	AMAZON CAPITAL SERVICES, INC	B0C4B466Q4|Ctosree 24 Pcs Tri Fold Display Board Fold Presentation Board Lightweight Fold Presentation Board Display Foldable Paperboard Trifold Poster Board for Project (White, 14 x 22 Inch)
Total for check number 232113			19,055.01			
Check Number 232114						
6654	Z127934	1	6,188.40	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT KELLER HARVEL ELM. FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $1,502,025.00
6654	Z127034	1	10,035.90	66966	ARMKO INDUSTRIES, INC.	BASSWOOD ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECT (PHASE 2) CSP 2308-20 STORM RELATED ROOF PROJECTS
6654	Z126934	1	2,729.70	66966	ARMKO INDUSTRIES, INC.	KELLER COLLEGIATE ACADEMY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECT (PHASE 2) CSP 2308-20 STORM RELATED ROOF PROJECT
6654	Z126634	1	17,694.45	66966	ARMKO INDUSTRIES, INC.	KELLER EDUCATION CENTER- ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECT (PHASE 2) CSP 2308-20 STORM RELATED ROOF PROJECTS
6654	Z127634	1	5,211.00	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT RIDGEVIEW ELM. FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $1,378,667.50
6654	Z127534	1	5,166.95	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT TRANSPORATION BLDG. FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $903402.50
6654	Z127834	1	3,047.57	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT KELLER ATHLETIC COMPLEX FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $917,630.
6654	Z126834	1	2,916.00	66966	ARMKO INDUSTRIES, INC.	PARK GLEN ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECT (PHASE 2) CSP 2308-20 STORM RELATED ROOF PROJECT
6654	Z128034	1	13,230.00	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT KELLER HIGH SCHOOL FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $2,934,015.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
6654	Z127734	1	6,652.80	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT TRINITY SPRINGS MIDDLE FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $2,487,817.50
Total for check number 232114			72,872.77			
Check Number 232115						
1994	MLG DEC 23	0	61.18	71151	DOROTHY E BEAM	MLG 12-1-23-12-14-23
Total for check number 232115			61.18			
Check Number 232116						
4614	1	1	504.00	83226	RONALD W BONITATIBUS III	MARCHING BAND TECHNICIAN FOR FRHS BAND STUDENTS
Total for check number 232116			504.00			
Check Number 232117						
1994	228489	1	1,381.25	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR OUTSIDE LEGAL FEES
1994	229721	1	893.75	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR OUTSIDE LEGAL FEES
1994	229722	1	793.00	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR OUTSIDE LEGAL FEES
Total for check number 232117			3,068.00			
Check Number 232118						
1994	MLG DEC 23	0	135.59	82367	MARIA DAWN BUTLER	MLG 12-1-23-12-15-23
Total for check number 232118			135.59			
Check Number 232119						
1994	RO#95314	1	76.57	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 232119			76.57			
Check Number 232120						
1994	24006349	1	602.21	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT
1994	24002178	1	373.34	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN
1994	24004962	1	378.00	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA FOR TASPA
4614	24007055	1	129.00	61100	CITIBANK, N.A	HOTEL FOR STAFF (COACHES DORAN AND THOMAS)
4614	24007220	1	575.90	61100	CITIBANK, N.A	HOTEL FOR CHS BOYS BASKETBALL TEAM TRAVELING TO SAN ANTONIO FOR A TOURNAMENT NOV 30 DEC 2, 2023
4614	24005054	1	1,320.00	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS
4614	24007220	1	1,462.50	61100	CITIBANK, N.A	HOTEL FOR CHS BOYS BASKETBALL TEAM TRAVELING TO SAN ANTONIO FOR A TOURNAMENT NOV 30 DEC 2, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24003444	1	169.42	61100	CITIBANK, N.A	1 NON SMOKING DOUBLE ROOM
4614	24004983	1	1,620.00	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS
4614	24004693	1	372.80	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS FOR WRESTLING TOURNAMENT
4614	24007167	1	1,380.30	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS (5 ROOMS)
1994	24004962	2	51.03	61100	CITIBANK, N.A	TAXES FOR HOTEL 9 %
4614	24003444	2	30.00	61100	CITIBANK, N.A	CITY TAX OF 9%
4614	24004983	2	270.00	61100	CITIBANK, N.A	STAFF HOTEL ROOMS (2)
4614	24005054	2	346.00	61100	CITIBANK, N.A	STAFF HOTEL ROOMS
4614	24004693	2	186.40	61100	CITIBANK, N.A	STAFF HOTEL ROOMS FOR WRESTLING TOURNAMENT
4614	24007167	2	552.12	61100	CITIBANK, N.A	HOTEL ROOMS FOR STAFF (2 ROOMS)
4614	24007055	2	16.61	61100	CITIBANK, N.A	MISC TAXES AND FEES
1994	24006349	3	0.01	61100	CITIBANK, N.A	HOTEL FEES
Total for check number 232120			9,835.64			
Check Number 232121						
1994	CHS FEEDER N	1	937.50	81804	JOSHUA RHETT CLARK	$37.50 PER HOUR WITH A MAX OF 200 HOURS
Total for check number 232121			937.50			
Check Number 232122						
6654	APP# 02 RETA	0	-7,620.76	82124	CS ADVANTAGE USAA, INC.	24004596 APP#02 RTNG
6654	APP# 06 RETA	0	-34,912.50	82124	CS ADVANTAGE USAA, INC.	23015941 APP 06 RETNG
6654	APP#02 RETAI	0	-6,070.76	82124	CS ADVANTAGE USAA, INC.	24004598 APP#2 RTNG
6654	APP# 02	1	152,415.30	82124	CS ADVANTAGE USAA, INC.	PARK GLEN ELEM. - LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA, TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
6654	APP# 02	1	121,415.30	82124	CS ADVANTAGE USAA, INC.	KELLER COLLEGIATE ACADEMY - LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA, TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
6654	APP# 06	1	698,250.00	82124	CS ADVANTAGE USAA, INC.	KELLER HIGH SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR CS ADCANTAGE USAA, INC TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE I PROJECT
Total for check number 232122			923,476.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232123						
1994	MLG DEC 23	0	86.46	81272	KATHERINE BRIDGET DAWSON	MLG 12-1-23-12-15-23
Total for check number 232123			86.46			
Check Number 232124						
1994	S100953144.0	1	94.78	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100921180.0	1	137.28	47181	DEALERS ELECTRICAL SUPPLY CO.	ADV XL180C125V200BSF1M XITANIUM 180W 0.1-1.25A 200V SS INT -F
Total for check number 232124			232.06			
Check Number 232125						
1994	MLG DEC 23	0	41.72	73134	JENNIFER LYNN DODRILL	MLG 12-1-23-12-15-23
Total for check number 232125			41.72			
Check Number 232126						
1994	FRHS 2/22-24	1	450.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE FOR 2 TEAMS @ $225.00 EACH
Total for check number 232126			450.00			
Check Number 232127						
2404	31317073	1	128.40	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
Total for check number 232127			128.40			
Check Number 232128						
1994	25-48257-01	1	1,106.80	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-47027-02	1	465.82	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-48257-02	1	101.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 232128			1,674.22			
Check Number 232129						
2404	MLG AUGDEC 2	0	37.34	67651	MARIA ISABEL ESQUIVEL	MLG 8-25-23 - 12-8-23
Total for check number 232129			37.34			
Check Number 232130						
2114	1819-1001202	1	409.63	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS. THIS INCLUSED SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
2114	1819-0901202	1	143.54	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS. THIS INCLUSED SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	1819-1101202	1	549.71	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS. THIS INCLUSED SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
2114	47504	1	11,991.28	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS. THIS INCLUSED SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 232130			13,094.16			
Check Number 232131						
1994	MLG DEC 23	0	16.77	81725	SHANNON ELIZABETH FIELD	MLG 12-1-23-12-15-23
Total for check number 232131			16.77			
Check Number 232132						
1994	KISD-1-2024	1	110,889.52	00012591	CITY OF FORT WORTH POLICE DEPT	JANUARY PAYMENT FOR SRO'S
Total for check number 232132			110,889.52			
Check Number 232133						
1994	MLG DEC 23	0	53.78	71150	KRISTEN E FOX	MLG 12-1-23-12-14-23
Total for check number 232133			53.78			
Check Number 232134						
1994	MLG NOV 23	0	39.43	83131	LESLI WEBBER FUNES	MLG 11-2-23-11-30-23
1994	MLG DEC 23	0	22.53	83131	LESLI WEBBER FUNES	MLG 12-6-23-12-14-23
Total for check number 232134			61.96			
Check Number 232135						
7904	HB NOV 23	0	200.00	83274	HEIDI L HAINES	HB 11-17-23- 11-19-23
Total for check number 232135			200.00			
Check Number 232136						
1994	MLG DEC 23	0	27.18	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 12-1-23-12-14-23
Total for check number 232136			27.18			
Check Number 232137						
4614	CHS NOV 23	1	300.00	66175	JARED HARDY	STRING ACCOMPANIMENT
4614	CHS NOV 23	2	30.00	66175	JARED HARDY	VIOLIN 1
4614	CHS NOV 23	3	30.00	66175	JARED HARDY	VIOLIN 2
4614	CHS NOV 23	4	30.00	66175	JARED HARDY	VIOLA
4614	CHS NOV 23	5	30.00	66175	JARED HARDY	CELLO
Total for check number 232137			420.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232138						
1994	126969291	1	28.39	59410	HOBBY LOBBY STORES, INC.	OPEN PO $200 SUPPLIES TO BE USED IN CULINARY FOR INSTRUCTIONAL USE YEAR ROUND. INCLUDE BUT NOT LIMITED TO FOOD COLORING, SPRINKLES, BAKING SUPPLIES.
1994	126577630	1	188.99	59410	HOBBY LOBBY STORES, INC.	BOOKSHELF FOR FRONT OFFICE- FHM 042
1994	126451853	1	796.02	59410	HOBBY LOBBY STORES, INC.	$1K PO AMOUNT APPROVED BY SHELLEY WILLIAMS- DECOR FOR OFFICE, TO INCLUDE NOT NOT LIMITED TO, TABLETOP/ WALL DECOR, FRAMES, SEASONAL DECOR, FLORAL DECOR, ETC.
Total for check number 232138			1,013.40			
Check Number 232139						
4614	8974146	1	99.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $100 FOR STORAGE BINS $100.00
4614	8974146	2	22.68	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $49 FOR BAGS OF SAND FOR SIGN BASES $49.00
Total for check number 232139			122.48			
Check Number 232140						
1994	7974237	1	75.62	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	7974217	1	565.05	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	7974216	1	130.28	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 232140			770.95			
Check Number 232141						
2114	18091	1	6,693.43	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 232141			6,693.43			
Check Number 232142						
7904	HB DEC 23	0	100.00	83275	TAYLOR ANNE HOUSTON	HB 12-23-23-12-24-23
Total for check number 232142			100.00			
Check Number 232143						
6804	23-059A	1	5,852.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL 1663 SMITH SYSTEM SILHOUETTE TWO STUDENT DESK
6804	23-059A	2	7,392.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL 1650 SMITH SYSTEM SILHOUETTE SINGLE STUDENT DESK
6804	23-059A	3	10,528.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL 11849 SMITH SYSTEM FLAVORS STACK CHAIRS
6804	23-059A	4	2,880.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL 26161 SMITH SYSTEM CASCADE SINGLE BULLET TEACHER DESK
6804	23-059A	5	468.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL 11855 SMITH SYSTEM FLAVORS MOBILE STACK CHAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	23-059A	6	2,000.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
6804	23-059A	7	3,500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 232143			32,620.00			
Check Number 232144						
4614	27285	1	324.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS G200 GILDAN-ADULT ULTRA COTTON T-SHIRT- ROYAL SIZES: S-12, M-13, L-1, 2XL-1 FOR KMS NJHS STUDENTS ONLY. PAXTON MORRIS-KMS NJHS SPONSOR.
4614	27285	2	2.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE - SIZE UPCHARGE
Total for check number 232144			326.00			
Check Number 232145						
1994	MLG DEC 23	0	15.79	82889	STEPHANIE ANNE KOEPER	MLG 12-1-23-12-14-23
Total for check number 232145			15.79			
Check Number 232146						
1994	FRHS 2/22-24	1	350.00	80175	LAKE DALLAS ALL SPORTS BOOSTER CLUB	ENTRY FEE FOR 1 VARSITY @ $350.00
Total for check number 232146			350.00			
Check Number 232147						
1994	MLG DEC 23	0	151.72	58536	LINDSEY SUZANNE GEASLAND	MLG 12-1-23-12-15-23
Total for check number 232147			151.72			
Check Number 232148						
2404	988444	1	185.51	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
Total for check number 232148			185.51			
Check Number 232149						
1994	4037103127	1	1,005.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103128	1	375.60	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103129	1	600.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103126	1	375.60	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 232149			2,356.20			
Check Number 232150						
1994	MLG DEC 23	0	35.37	82693	ISABELLA E MORA	MLG 12-1-23-12-15-23
Total for check number 232150			35.37			
Check Number 232151						
1994	MLG NOVDEC 2	0	89.41	56250	NICOLE MARIE MCCOLLUM	MLG 11-1-23-12-15-23
Total for check number 232151			89.41			
Check Number 232152						
4614	TCHS 2/29/24	1	150.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	ENTRY FEE FOR 1 VARSITY TEAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TCHS 2/29/24	1	350.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	ENTRY FEE FOR 1 VARSITY TEAM
Total for check number 232152			500.00			
Check Number 232153						
4614	1159004	1	456.12	64615	OTB HOLDING LLC	50 GRANDE FAJITA FIESTA COMBO FOR FRHS CROSS COUNTRY STUDENTS
4614	1159004	2	39.83	64615	OTB HOLDING LLC	GRATUITY
Total for check number 232153			495.95			
Check Number 232154						
1994	MLG DEC 23	0	22.20	79862	MADISON RAE PEREZ	MLG 12-1-23-12-11-23
Total for check number 232154			22.20			
Check Number 232155						
1994	MLG NOVDEC 2	0	34.13	70488	BRANDY NICOLE RIDER	MLG 11-28-23-12-15-23
Total for check number 232155			34.13			
Check Number 232156						
1994	KHS 2/22-24/	1	350.00	47641	ROUND ROCK ISD	ENTRY FEE
Total for check number 232156			350.00			
Check Number 232157						
2404	400631	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SAFEHAVEN PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT & TO BE BILLED MONTLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 232157			1,420.00			
Check Number 232158						
8674	RMB OCT 23	1	47.25	48821	LISA K SIMMONS	DONUTS FOR STAFF BIRTHDAYS - 12/1/23
8674	RMB OCT 23	2	47.25	48821	LISA K SIMMONS	DONUTS FOR STAFF BIRTHDAYS - 11/3/23
Total for check number 232158			94.50			
Check Number 232159						
1994	272420	1	45.14	80961	SODEXO MANAGEMENT, INC.	#1400482 BREAKFAST BAR NUTRI-GRN STWBRY
1994	272420	2	45.16	80961	SODEXO MANAGEMENT, INC.	#5073163 CHIP MULTGRAIN GRDN SALSA
1994	272420	3	45.16	80961	SODEXO MANAGEMENT, INC.	#5527361 CHIP MULTGRAIN HRVST CHDR
1994	272420	4	38.23	80961	SODEXO MANAGEMENT, INC.	#8083164 PRETZEL TINY TWIST CLS SS
1994	272420	5	31.39	80961	SODEXO MANAGEMENT, INC.	#642860 BAR BRANOLA CHOC CHIP CHEWY
1994	272422	5	-31.39	80961	SODEXO MANAGEMENT, INC.	#642860 BAR BRANOLA CHOC CHIP CHEWY
1994	272420	6	40.19	80961	SODEXO MANAGEMENT, INC.	#6783417 POPCORN CHEDDAR WHIT LSS
1994	272420	7	26.44	80961	SODEXO MANAGEMENT, INC.	#5073130 CHIP TORTILLA COOL RANCH RFAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	272420	8	26.44	80961	SODEXO MANAGEMENT, INC.	#6626774 CHIP TORTILLA NACHO REDUCED FAT
1994	272420	9	38.18	80961	SODEXO MANAGEMENT, INC.	#4360762 CHEETOS SNACK CHEESE CRUNCHY
Total for check number 232159			304.94			
Check Number 232160						
8674	FRMS DEC 23	1	98.51	83057	JEANETTE MARIE STORMES	TREATS & DRINKS FOR FACULTY ITEMS TO INCLUDE, BUT NOT LIMITED TO, CANDIES, SODAS (COKE PRODUCTS ONLY), WATERS (DESANTI ONLY), COOKIES, ETC REIMBURSEMENT NOT TO EXCEED $175.00
8674	FRMS DEC 23	1	9.99	83057	JEANETTE MARIE STORMES	1- PACKAGE 10 PIECES KNIT CHRISTMAS HAT- SMALL SANTA CLAUS CAP AT $9.99EA ORDER# 112-4690795-3945831
8674	FRMS DEC 23	2	0.82	83057	JEANETTE MARIE STORMES	TAX FOR ORDER# 112-4690795-3945831
Total for check number 232160			109.32			
Check Number 232161						
4614	17283	1	24.86	42021	TEXAS CHORAL DIRECTORS ASSOC	TSMS CHOIR DIRECTOR MEMBERSIP RENEWAL
4614	17283	1	25.14	42021	TEXAS CHORAL DIRECTORS ASSOC	TSMS CHOIR DIRECTOR MEMBERSIP RENEWAL
4614	17283	2	62.84	42021	TEXAS CHORAL DIRECTORS ASSOC	2024 ACDA MEMBER -ACTIVE
4614	17283	2	62.16	42021	TEXAS CHORAL DIRECTORS ASSOC	2024 ACDA MEMBER -ACTIVE
Total for check number 232161			175.00			
Check Number 232162						
1994	CLAYTON 2/24	1	185.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION FOR MELISSA CLAYTON COUNSELOR AT TSMS TO ATTEND TCA PROFESSIONAL SCHOOL COUNSELOR CONFERENCE FEBRUARY 4-6, 2024 IN SAN ANTONIO, TX
Total for check number 232162			185.00			
Check Number 232163						
6804	2552511-IN	1	0.00	49763	TECHNOLOGY FOR EDUCATION LLC	TFE QUOTE# BEAR CREEK BCIS COUNSEL SUITES - INSTALL INTERNET CABLING
Total for check number 232163			0.00			
Check Number 232164						
1994	116058001010	1	3,162.45	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 232164			3,162.45			
Check Number 232165						
1994	MLG AUGSEP 2	0	22.01	81794	ELIZABETH MAZA TIMMONS	MLG 8-14-23 - 9-5-23
Total for check number 232165			22.01			
Check Number 232166						
1994	KHS 2-21-24	1	500.00	51064	UIL REGION 2 MUSIC	926-STRING ORCHESTRA VARSITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232166			500.00			
Check Number 232167						
8654	12072	1	132.00	62773	USA FUNDRAISERS LLC	JALAPENO CHEDDAR POPCORN
8654	12072	2	60.00	62773	USA FUNDRAISERS LLC	KETTLE CORN POPCORN
8654	12072	3	204.00	62773	USA FUNDRAISERS LLC	BUTTERY CARAMEL POPCORN
8654	12072	4	96.00	62773	USA FUNDRAISERS LLC	WHITE CHEDDAR POPCORN
8654	12072	5	48.00	62773	USA FUNDRAISERS LLC	CHEDDAR CHEESE POPCORN
8654	12072	6	72.00	62773	USA FUNDRAISERS LLC	MOVIE BUTTER POPCORN
8654	12072	7	384.00	62773	USA FUNDRAISERS LLC	CHUNKY CHOCOLATE CHIP COOKIE DOUGH
8654	12072	8	108.00	62773	USA FUNDRAISERS LLC	OATMEAL RAISIN COOKIE DOUGH
8654	12072	9	192.00	62773	USA FUNDRAISERS LLC	SNICKERDOODLE COOKIE DOUGH
8654	12072	10	86.40	62773	USA FUNDRAISERS LLC	MMM CANDIES COOKIE DOUGH
8654	12072	11	158.40	62773	USA FUNDRAISERS LLC	WHITE CHOCOLATE MACADAMA COOKIE DOUGH
8654	12072	12	84.00	62773	USA FUNDRAISERS LLC	SUGAR COOKIE DOUGH
8654	12072	13	100.00	62773	USA FUNDRAISERS LLC	SHIPPING
Total for check number 232167			1,724.80			
Check Number 232168						
6804	33-20-029.00	1	3,174.15	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6804	21-20-044.01	2	2,305.80	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
Total for check number 232168			5,479.95			
Check Number 232169						
8654	000039	1	32.16	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: STORAGE CONTAINERS, SNACKS FOR RECOGNITIONS, CANDY, ETC.
8654	009769	1	286.14	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: STORAGE CONTAINERS, SNACKS FOR RECOGNITIONS, CANDY, ETC.
8654	000715	1	8.52	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: STORAGE CONTAINERS, SNACKS FOR RECOGNITIONS, CANDY, ETC.
1964	009846	1	277.48	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT PROGRAM CLASSROOMS - NOT TO EXCEED $300.00
Total for check number 232169			604.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232170						
2404	MLG NOVDEC 2	0	34.78	56481	WENHILMA PETERS	MLG 11-3-23-12-15-23
Total for check number 232170			34.78			
Check Number 232171						
1994	MOC DEC 23	0	303.00	59147	DAVID ALAN WRIGHT	RMB MDWEST BAND ORC
Total for check number 232171			303.00			
Check Number 232172						
4614	24007220	0	10.00	61100	CITIBANK, N.A	24007220 ARTA FEE
1994	240082527	1	20.00	61100	CITIBANK, N.A	HOTEL RESERVATION SERVICE FEE FOR TASBO CONFERENCE
1994	24008021	1	267.79	61100	CITIBANK, N.A	AIRFARE FOR ALYSON MOSS TO FLY TO TASBO ANNUAL CONFERENCE IN HOUSTON, TX 02/18/24-02/22/24
1994	24008306	1	42.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE
1994	24008252	2	15.00	61100	CITIBANK, N.A	ARTA FEE
1994	24008036	2	10.00	61100	CITIBANK, N.A	ARTA FEE
1994	24008187	2	13.00	61100	CITIBANK, N.A	ARTA FEE
1994	24008288	2	10.00	61100	CITIBANK, N.A	ARTA FEE
1994	24008348	2	12.00	61100	CITIBANK, N.A	SERVICE FEE
1994	24008296	2	8.00	61100	CITIBANK, N.A	SERVICE FEE
4614	24008103	2	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24008080	5	18.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
Total for check number 232172			435.79			
Check Number 232173						
1994	24001419	1	378.24	61100	CITIBANK, N.A	HOTEL FOR MICHELLE SOMERHALDER FOR PROFESSIONAL HUMAN CAPITAL LEADER IN EDUCATION (PHCLE) AND TASPA WINTER CONFERENCE FOR 3 NIGHTS
1994	24001419	2	50.86	61100	CITIBANK, N.A	TAXES FOR HOTEL IS 9%
Total for check number 232173			429.10			
Check Number 232174						
4614	24004452	1	940.68	61100	CITIBANK, N.A	HOTEL FOR CHS BAND STUDENTS, DIRECTORS, ADMINISTRATOR, AND TRUCK DRIVER TRAVELING TO INDIANAPOLIS FOR PASIC PERCUSSION AWARD AND PERFORMANCE NOV 8-12, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24004452	1	7,800.39	61100	CITIBANK, N.A	HOTEL FOR CHS BAND STUDENTS, DIRECTORS, ADMINISTRATOR, AND TRUCK DRIVER TRAVELING TO INDIANAPOLIS FOR PASIC PERCUSSION AWARD AND PERFORMANCE NOV 8-12, 2023
4614	24004452	1	3,322.38	61100	CITIBANK, N.A	HOTEL FOR CHS BAND STUDENTS, DIRECTORS, ADMINISTRATOR, AND TRUCK DRIVER TRAVELING TO INDIANAPOLIS FOR PASIC PERCUSSION AWARD AND PERFORMANCE NOV 8-12, 2023
Total for check number 232174			12,063.45			
Check Number V227364						
1994	4179384373	1	1,088.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1994	4172935272	1	602.03	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V227364			1,690.16			
Check Number V227365						
1994	1500235637	1	1,523.46	66080	EQUIPMENT DEPOT LTD	TOTAL PARTS
1994	1500235641	1	1,588.10	66080	EQUIPMENT DEPOT LTD	TOTAL PARTS
1994	1500235641	2	163.84	66080	EQUIPMENT DEPOT LTD	TOTAL LABOR
1994	1500235637	2	157.17	66080	EQUIPMENT DEPOT LTD	TOTAL LABOR
1994	1500235641	3	336.25	66080	EQUIPMENT DEPOT LTD	TOTAL OTHER CHARGES
1994	1500235637	3	322.56	66080	EQUIPMENT DEPOT LTD	TOTAL OTHER CHARGES
Total for check number V227365			4,091.38			
Check Number V227366						
4614	334234	1	2,346.00	42555	FORMAL FASHION INC	ITEM # S3780GN-1,-3 SWING GLITTER KNIT DRESSES, SOFTENED "V" NECKLINE AND SLEEVELESS. MANUFACTURED DRESSES - ALLOW 3-4 WEEKS MANUFACTURE TIME, COLOR TO BE DETERMINED.
4614	334234	99	211.14	42555	FORMAL FASHION INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227366			2,557.14			
Check Number V227367						
1994	FTWINV009185	1	3,207.04	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227367			3,207.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227368						
4614	75082074	1	2,400.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	40 - WOMEN'S WRESTLING SINGLETS FOR THE 7TH AND 8TH GRADE HMS WRESTLING TEAM.
4614	75082074	99	45.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V227368			2,445.00			
Check Number V227369						
1994	208133581255	1	9.86	78229	SCHOOL SPECIALTY, LLC	054069|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
1994	208133581255	2	19.72	78229	SCHOOL SPECIALTY, LLC	054144|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets
Total for check number V227369			29.58			
Check Number V227370						
1994	INV-21081	1	35.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	6 X 8 ACP RTA SIGN - ACP 3MM OS ECON - NOTES: ACP WITH ROUNDED CORNERS FOR CHILD NUTRITION
1994	INV-21081	2	82.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	6 X 6 ADA SIGN - ROOM NUMBER FOR SUNSET VALLEY ES
Total for check number V227370			117.50			
Check Number V227371						
4614	524576	1	984.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	30 CATALINA DRESSES
4614	524576	2	297.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT
4614	524576	3	52.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	SATIN BABDED BOW TIE
4614	524576	4	93.38	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V227371			1,427.38			
Check Number V227372						
1994	3554916430	1	439.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791|8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1994	3554916433	1	40.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24573647|Carson-Dellosa Take Note Notepad, 50 sheets (151308)
1994	3556474608	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328573|Union [amp] Scale Prestige Marrett Ergonomic Fabric Swivel Task Chair, Black (UN53249)
2244	3554967721	1	486.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24471679-AMMEX PROFESSIONAL VPF POWDER FREE VINYL EXAM GLOVES, LATEX FREE, CLEAR, MEDIUM, 100/BOX, 10 BOXES/CARTON (VPF64100-CC)
1994	3556474606	2	7.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1994	3556474602	2	-7.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1994	3554916433	2	96.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359|Expo Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (80699)
1994	3554916430	2	7.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	3554967721	2	391.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24471680-AMMEX PROFESSIONAL VPF POWDER FREE VINYL EXAM GLOVES, LATEX FREE, CLEAR, LARGE, 100 GLOVES/BOX, 10 BOXES/CARTON (VPF66100-CC)
1994	3554916433	3	184.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
2244	3554967721	3	918.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 - VELCRO® BRAND 3/4" STICKY BACK HOOK & LOOP FASTENER DOTS, WHITE, 200/PACK (91824)
2244	3554967721	4	114.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 -STAPLES THERMAL LAMINATING POUCHES, LETTER SIZE, 5 MIL, 100 PK
Total for check number V227372			2,808.99			
Check Number V227373						
1994	783382096	1	2,318.08	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1994	783382047	1	2,897.01	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
Total for check number V227373			5,215.09			
Check Number V227374						
4614	47301312	1	44.10	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN4H 2-SIDED CIRCLE W/HANDLES "H"
4614	47301312	2	44.10	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN4H 2 SIDED CIRCLE W/HANDLES "M"
4614	47301312	3	44.10	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN4H 2-SIDED CIRCLE W/HANDLES "S"
4614	47301312	4	34.20	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN2H 2-SIDED SIGN W/HANDLES "LETS"
4614	47301312	5	34.20	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN2H 2-SIDED SIGN W/HANDLES "GO"
4614	47301312	6	34.20	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN2H 2-SIDED SIGN W/HANDLES "HILLWOOD"
4614	47301312	7	34.20	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN2H 2-SIDED SIGN W/HANDLES "CHARGERS"
4614	47301312	8	61.10	68303	VARSITY BRANDS HOLDING CO., INC.	SB20 - SIGN BAG
4614	47301312	9	52.20	68303	VARSITY BRANDS HOLDING CO., INC.	BGHTTLAR2 BAG TRANSFER/ QTY PR "CHARGER"
Total for check number V227374			382.40			
Check Number WT040112						
8634	T-4	0	358.98	55384	PENSERV PLAN SERVICES, INC	BW AUX K97
8634	T-4	0	1,621.85	55384	PENSERV PLAN SERVICES, INC	BW AUX K97
8634	T-4	0	6,192.21	55384	PENSERV PLAN SERVICES, INC	BW SUB S04
8634	T-4	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K97
8634	T-4	0	1,613.07	55384	PENSERV PLAN SERVICES, INC	BW AUX K98

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	T-4	0	-86.25	55384	PENSERV PLAN SERVICES, INC	BW SUB S04
8634	T-4	0	52.24	55384	PENSERV PLAN SERVICES, INC	BW CN D15
8634	T-4	0	349.77	55384	PENSERV PLAN SERVICES, INC	BW AUX K98
8634	T-4	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S04
8634	T-4	0	329.85	55384	PENSERV PLAN SERVICES, INC	BW CN D15
8634	T-4	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K98
Total for check number WT040112			11,181.72			
Check Date	1/17/2024					
Check Number	232175					
1994	MLG NOVDEC 2	0	54.37	58347	ANDREA K GOWINS	MLG 11-1-23-12-7-23
Total for check number 232175			54.37			
Check Number	232176					
1994	A269495	0	260.00	68241	MARK BLAIR	12/16 FRHS DANCE
Total for check number 232176			260.00			
Check Number	232177					
2404	MLG DEC 23	0	13.62	68285	MARIA D CAPRILES SANCHEZ	MLG 12-6-23-12-14-23
Total for check number 232177			13.62			
Check Number	232178					
1994	MLG NOV 23	0	48.40	82251	MARY LOPRESTI COOK	MLG 11-1-23-11-29-23
1994	MLG DEC 23	0	14.28	82251	MARY LOPRESTI COOK	MLG 12-4-23-12-14-23
Total for check number 232178			62.68			
Check Number	232179					
1994	MLG DEC 23	0	28.10	65533	DANIEL RYAN COX	MLG 12-1-23-12-13-23
Total for check number 232179			28.10			
Check Number	232180					
1994	MLG NOV 23	0	40.81	81333	SHANNON DANIELLE CRAWFORD	MLG 11-2-23-11-16-23
1994	MLG OCT 23	0	39.04	81333	SHANNON DANIELLE CRAWFORD	MLG 10-2-23-10-26-23
Total for check number 232180			79.85			
Check Number	232181					
1994	A326973	0	150.00	62748	CHRISTOPHER DAVILA	1/2 TCHS/ CELINA
Total for check number 232181			150.00			
Check Number	232182					
1994	MLG NOVDEC 2	0	44.47	65180	REBECCA CARMEN DEBUSK	MLG 11-3-23-12-11-23
Total for check number 232182			44.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232183						
1994	DB1223117151	1	125.00	71012	DREAMBOX LEARNING, INC.	DREAMBOX LEARNING MATH
Total for check number 232183			125.00			
Check Number 232184						
1994	4102400267	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 232184			3,600.00			
Check Number 232185						
1994	MLG JULDEC 2	0	191.54	54495	EVELYN I MARTINEZ	MLG 7-25-23-12-13-23
Total for check number 232185			191.54			
Check Number 232186						
1994	MLG DEC 23	0	31.90	82031	DAISY FAVELA	MLG 12-1-23-12-13-23
Total for check number 232186			31.90			
Check Number 232187						
1994	49275	1	141.75	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP/SCRAPEAWAY OLD ADHESIVE
1994	49275	2	243.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO VCT
1994	49275	3	506.25	64706	GOMEZ FLOOR COVERING, INC.	INSTALL VCT
1994	49275	4	708.75	64706	GOMEZ FLOOR COVERING, INC.	ARMSTRONG STD VCT 51839
1994	49275	5	186.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE 4" COVE BASE
1994	49275	6	105.00	64706	GOMEZ FLOOR COVERING, INC.	ARDEX FEATHER FINISH
Total for check number 232187			1,890.75			
Check Number 232188						
1994	MLG JULDEC 2	0	320.62	58569	KEISHA ORCHID GOMES	MLG 7-19-23-12-14-23
Total for check number 232188			320.62			
Check Number 232189						
1994	A328706	0	150.00	60063	ROBERT TODD HARRIS	12/19 KHS/ SOUTHLAKE
1994	A328306	0	150.00	60063	ROBERT TODD HARRIS	12/12 TCHS/ SOUTHLAKE
Total for check number 232189			300.00			
Check Number 232190						
4614	699682	0	40.00	83263	HENDERSON, TAHMEEKA	747736 PERCUSSION FEE
Total for check number 232190			40.00			
Check Number 232191						
1994	MLG OCTDEC 2	0	158.32	73332	JACKIE S HODGES	MLG 10-3-23-12-15-23
Total for check number 232191			158.32			
Check Number 232192						
1994	MLG DEC 23	0	30.39	81325	RYLEE ERIN HOLMES	MLG 12-1-23-12-13-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232192			30.39			
Check Number 232193						
1994	MLG JULSEP 2	0	19.00	51189	AMANDA LEA JOHNSON	MLG 7-18-23-9-15-23
Total for check number 232193			19.00			
Check Number 232194						
4614	CHS DEC 23	0	158.50	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 232194			158.50			
Check Number 232195						
2404	MLG AUGDEC 2	0	141.48	47759	TRECINA D HUTCHINS	MLG 8-11-23-12-14-23
Total for check number 232195			141.48			
Check Number 232196						
1994	MLG DEC 23	0	62.23	68305	ANGELA JAN INGRAM	MLG 12-1-23-12-15-23
1994	MLG NOV 23	0	83.51	68305	ANGELA JAN INGRAM	MLG 11-1-23-11-30-23
Total for check number 232196			145.74			
Check Number 232197						
1994	FRHS 2/29-3/	1	450.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	ENTRY FEE FOR 1 JV TEAM AND 1 VARSITY TEAM
Total for check number 232197			450.00			
Check Number 232198						
1994	23-042-0	1	2,960.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RO2982PA 28 ROVER DESK WITH PATRON LEDGE AND ACRYLIC PRIVACY PANEL
1994	23-042-0	2	940.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RO CB 29 - 29 ROVER MOBILE CUPBOARD
4614	23-042-0	2	716.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RO CB 29 - 29 ROVER MOBILE CUPBOARD
4614	23-042-0	3	1,656.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RO BR 29 - 29 ROVER MOBILE BOOK RETURN
4614	23-042-0	4	1,100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4614	23-042-0	5	100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 232198			7,472.00			
Check Number 232199						
4614	TTC DEC 23	0	69.00	79934	CHRISTOPHER L JOHNSON	RMB TX TENNIS COAC AS
Total for check number 232199			69.00			
Check Number 232200						
2114	INV5080	1	406.42	62453	LEAD4WARD, LLC	COMPUTER SOFTWARE - MATHMARK ELEMENTARY BUNDLE
2114	INV5080	1	443.58	62453	LEAD4WARD, LLC	COMPUTER SOFTWARE - MATHMARK ELEMENTARY BUNDLE
Total for check number 232200			850.00			
Check Number 232201						
1994	A328303	0	100.00	61737	CHRIS LLOYD	12/12 TCHS/ SOUTHLAKE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232201			100.00			
Check Number 232202						
1994	A328708	0	180.00	40723	ANDRE MAJORS	12/19 KHS/ SOUTHLAKE
Total for check number 232202			180.00			
Check Number 232203						
1994	A326921	0	170.00	67226	DAVID MAYES	12/15 TCHS/ LD BELL
Total for check number 232203			170.00			
Check Number 232204						
1994	A328720	0	150.00	64562	JOHN FRANCIS MILLER	12/29 KHS/ GUYER
1994	A328707	0	150.00	64562	JOHN FRANCIS MILLER	12/19 KHS/ SOUTHLAKE
1994	A312864	0	120.00	64562	JOHN FRANCIS MILLER	12/14 FHMS / TSMS
Total for check number 232204			420.00			
Check Number 232205						
1994	A328738	0	180.00	00023171	ROBERT MORELAND JR	1/5/24 KHS / FRHS
Total for check number 232205			180.00			
Check Number 232206						
1994	MLG NOV 23	0	95.04	65564	TIFFANY ANN NEAL	MLG 11-1-23-11-30-23
1994	MLG DEC 23	0	44.67	65564	TIFFANY ANN NEAL	MLG 12-1-23-12-12-23
1994	MLG OCT 23	0	86.33	65564	TIFFANY ANN NEAL	MLG 10-3-23-10-30-23
1994	MLG AUGSEP 2	0	137.03	65564	TIFFANY ANN NEAL	MLG 8-31-23-9-28-23
Total for check number 232206			363.07			
Check Number 232207						
1994	A328344	0	180.00	65807	MICHAEL NKOLLO	12/22 TCHS/ EATON
Total for check number 232207			180.00			
Check Number 232208						
1994	A324558	0	150.00	82240	CHARLIE NORRELL JR	12/16 CHS 2 GAMES
Total for check number 232208			150.00			
Check Number 232209						
1994	A328307	0	100.00	78318	ELLIOTT LYNN NOURVLE	12/12 TCHS/ SOUTHLAKE
Total for check number 232209			100.00			
Check Number 232210						
1994	A327183	0	100.00	69918	PHILLIP NWAKAMMA	12/13 KHS/ LAMAR
Total for check number 232210			100.00			
Check Number 232211						
1994	A326907	0	245.00	00023409	MICKEY O'BRIEN	12/28 TCHS/ COPPELL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A326663	0	95.00	00023409	MICKEY O'BRIEN	12/8 FRHS SOCCER
Total for check number 232211			340.00			
Check Number 232212						
1994	348860435001	1	-9.99	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM #410642 - TUL DISCBOUND NOTEBOOK WITH PEBBLED LEATHER COVER, LETTER SIZE, NARROW RULED, 60 SHEETS, ROSE GOLD
1994	343977624001	1	37.28	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM #410642 - TUL DISCBOUND NOTEBOOK WITH PEBBLED LEATHER COVER, LETTER SIZE, NARROW RULED, 60 SHEETS, ROSE GOLD
Total for check number 232212			27.29			
Check Number 232213						
1994	A328717	0	100.00	56245	TIMOTHY WAYNE OLSON	12/29 KHS / GUYER
Total for check number 232213			100.00			
Check Number 232214						
2244	1092024	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 232214			3,600.00			
Check Number 232215						
2404	2101341307	1	955.17	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR PARTS, TOOLS AND SUPPLIES. TOTAL: $10,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2404	2101171558	1	31.74	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR PARTS, TOOLS AND SUPPLIES. TOTAL: $10,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
Total for check number 232215			986.91			
Check Number 232216						
1994	A328709	0	180.00	68697	JONATHAN PASTUSEK	12/19 KHS/ SOUTHLAKE
Total for check number 232216			180.00			
Check Number 232217						
1994	MLG AUGDEC 2	0	198.47	72718	DALILA PEREZ SANTIAGO	MLG 8-4-23-12-13-23
Total for check number 232217			198.47			
Check Number 232218						
1994	A328310	0	170.00	61606	GREGORY N. PIPER	12/11 TCHS WRESTLING
Total for check number 232218			170.00			
Check Number 232219						
1994	A328718	0	100.00	65944	CHRISTOPHER PITTMAN	12/29 KHS/ GUYER
Total for check number 232219			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232220						
1994	A328348	0	100.00	45396	KIRK POWERS	1/2 TCHS/ CELINA
Total for check number 232220			100.00			
Check Number 232221						
4934	INVOICE 716	1	3,550.00	82455	RAFAEL CONTRERAS	REPLACE 2 SIDES OF COUNTERTOP WITH NEW COUNTERTOP, PAINT ONLY ONE SIDE OF CABINET, INSTALL A 1 X 4 BETWEEN THE DOORS TO COVER THE SPACE BETWEEN CABINETS
4934	INVOICE 716	2	450.00	82455	RAFAEL CONTRERAS	REPAINT THE ROOM AND INSTALL PULLS ONS IN ALL DOORS
Total for check number 232221			4,000.00			
Check Number 232222						
1994	A325297	0	100.00	00023453	ALAN REICH	12/8 TCHS/ BIRDVILLE
Total for check number 232222			100.00			
Check Number 232223						
4614	HMS DEC 23	0	149.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 232223			149.00			
Check Number 232224						
1994	A328737	0	180.00	71158	JOSHUA ROARK	1/5 KHS/ FRHS
Total for check number 232224			180.00			
Check Number 232225						
1994	A269478	0	85.00	60288	COREY ROBERTS	FRHS BB 12/12/23
Total for check number 232225			85.00			
Check Number 232226						
1994	A324561	0	215.00	73087	BEONKA LATRICE ROBINSON	12/16 CHS BASKETBALL
Total for check number 232226			215.00			
Check Number 232227						
1994	A327180	0	100.00	83172	DOREEN ROGERS	12/12 KHS/ EATON
Total for check number 232227			100.00			
Check Number 232228						
1994	A269474	0	100.00	65457	JAMES ROGERS	12/12 FRHS/ LD BELL
Total for check number 232228			100.00			
Check Number 232229						
1994	MLG JULDEC 2	0	174.69	51549	ROSA SOTO MORALES	MLG 7-19-23-12-14-23
Total for check number 232229			174.69			
Check Number 232230						
1994	A328320	0	150.00	70011	RUSSELL SCHACHERE	12/19 TCHS/ FRHS
1994	A328230	0	120.00	70011	RUSSELL SCHACHERE	12/14 TSMS / FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232230			270.00			
Check Number 232231						
4614	A312829	0	110.00	78087	JOEL SEAY	12/09 FHMS BB TOURN
4614	A312825	0	110.00	78087	JOEL SEAY	12/8 FHMS TOURN
Total for check number 232231			220.00			
Check Number 232232						
1994	INV997126562	1	122.40	78658	SHAR PRODUCTS COMPANY	1241B VIOLIN BLACK 2 PRONG STRING ADJUSTER - 4/4 TO 3/4 SIZE
1994	INV997126562	2	72.00	78658	SHAR PRODUCTS COMPANY	1244B VIOLA STRING ADJUSTER - BLACK - 2 PRONG
Total for check number 232232			194.40			
Check Number 232233						
1994	GB00513313	1	2,626.57	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 232233			2,626.57			
Check Number 232234						
1994	A327003	0	170.00	81864	CARRIE SIGLER	12/15 TCHS/ LD BELL
Total for check number 232234			170.00			
Check Number 232235						
2404	1002427998	0	-46,073.71	80961	SODEXO MANAGEMENT, INC.	COMMODITY CREDITS
2404	272421	1	854.73	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
2404	1002427998	1	426,248.88	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
4614	1002427998	2	398.81	80961	SODEXO MANAGEMENT, INC.	CATERING FEES
Total for check number 232235			381,428.71			
Check Number 232236						
4614	HMS 2-2-24	1	400.00	79718	SINGING RAIDERS BOOSTER CLUB	SHOW CHOIR COMPETITION
Total for check number 232236			400.00			
Check Number 232237						
1994	MLG NOV 23	0	16.05	70973	LORI ANN STROM	MLG 11-1-23-11-15-23
Total for check number 232237			16.05			
Check Number 232238						
1994	20192903	1	2,402.42	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 232238			2,402.42			
Check Number 232239						
1994	A328326	0	85.00	73067	JEROMY SUTTON	12/19 TCHS BB
Total for check number 232239			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232240						
1994	NO.24051	1	111,915.45	00007671	TARRANT APPRAISAL DISTRICT	TARRANT APPRAISAL DISTRICT APPRAISAL AND REPORTING SERVICES - JANUARY 2024-MAY 2024
Total for check number 232240			111,915.45			
Check Number 232241						
8654	TARCO-400512	1	2,710.00	68740	TARRANT COUNTY JUNIOR LIVESTOCK	TO PAY INVOICE OF $2710 FOR PARTICIPATION IN THE TARRANT COUNTY JUNIOR LIVESTOCK ASSOCIATION SHOW, FEB. 26-MARCH 2, 2024 AT THE WILL ROGERS COLISEUM IN FORT WORTH, TX
Total for check number 232241			2,710.00			
Check Number 232242						
1994	A328741	0	150.00	50157	MICHAEL DEAN TAYLOR	1/5 KHS/ FRHS
Total for check number 232242			150.00			
Check Number 232243						
2244	2024-508-C	1	500.00	82592	TCASE SERVICES, INC.	PROFESSIONAL DEVELOPMENT PRESENTATION TO TAKE PLACE AT KISD ON JANUARY 2, 2024 "AVOIDING PARALYSIS: USING DATA TO PRIORITIZE IMPROVEMENT STRATEGIES"
Total for check number 232243			500.00			
Check Number 232244						
1994	9842	1	160.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUDENT REGISTRATION
1994	9842	2	80.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	ADVISOR REGISTRATION
Total for check number 232244			240.00			
Check Number 232245						
2404	58165	1	476.70	00013517	TEXAS FURNITURE SOURCE INC	6 - #XU-6FOB (MFG. FLA) BLACK FRAME CHAIR W/WOOD SEAT $79.45. (6 @ $79.45 EA) MOCHA GRADE 1
2404	58165	2	120.50	00013517	TEXAS FURNITURE SOURCE INC	2 - (STOCK # XU-MAHTB (MFG# FLA) BLACK BASE W/18" CYLINDER FOOT $60.25 EACH.
2404	58165	3	290.40	00013517	TEXAS FURNITURE SOURCE INC	1 - (STOCK # HTLE3672 (MFG # HON) 36 X 72 LAMINATE TABLE TOP $290.40
2404	58165	4	250.00	00013517	TEXAS FURNITURE SOURCE INC	1 - FREIGHT CHARGE $250.00
2404	58165	5	125.00	00013517	TEXAS FURNITURE SOURCE INC	1 - INSTALLATION CHARGE $125.00
Total for check number 232245			1,262.60			
Check Number 232246						
1994	MLG DEC 23	0	25.15	77938	MEGAN THOMPSON	MLG 12-1-23-12-13-23
Total for check number 232246			25.15			
Check Number 232247						
1994	MLG JUNDEC 2	0	72.71	79287	KRISTEN ALYSSA VICTORIN	MLG 6-5-23-12-7-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	MLG JAN 24	0	8.31	79287	KRISTEN ALYSSA VICTORIN	MLG 1-2-24-1-8-24
Total for check number 232247			81.02			
Check Number 232248						
4614	A324544	0	840.00	00023390	KEVIN VORPAHL	12/7 & 12/9 CHS TOURN
4614	A312826	0	155.00	00023390	KEVIN VORPAHL	12/8 FHMS TOURN
1994	A327193	0	150.00	00023390	KEVIN VORPAHL	12/13 KHS/ LAMAR
1994	A328338	0	150.00	00023390	KEVIN VORPAHL	12/22 TCHS/ EATON
1994	A328743	0	150.00	00023390	KEVIN VORPAHL	1/5 KHS/ FRHS
1994	A328704	0	150.00	00023390	KEVIN VORPAHL	12/19 KHS/ SOUTHLAKE
Total for check number 232248			1,595.00			
Check Number 232249						
1994	A328323	0	150.00	63881	KYLE VORPAHL	12/19 TCHS/ FRHS
Total for check number 232249			150.00			
Check Number 232250						
1994	MLG AUGNOV 2	0	69.30	82578	CHELSE WESTBROOK	MLG 8-16-23-11-3-23
Total for check number 232250			69.30			
Check Number 232251						
4614	MLG OCTDEC 2	0	180.78	59490	ANGELA MARIE WILSON	MLG 10-3-23-12-15-23
4614	MLG AUGSEP 2	0	133.62	59490	ANGELA MARIE WILSON	MLG 8-16-23-9-29-23
Total for check number 232251			314.40			
Check Number 232252						
4614	A324545	0	85.00	64144	ADRIAN WILSON	12/9 CHS TOURN
4614	A312827	0	200.00	64144	ADRIAN WILSON	12/58 FHMS TOURN
4614	A312828	0	155.00	64144	ADRIAN WILSON	12/9 FHMS TOURN
1994	A269477	0	150.00	64144	ADRIAN WILSON	12/12 FRHS/ LD BELL
Total for check number 232252			590.00			
Check Number 232253						
4614	A324537	0	495.00	73077	DJUA YARBROUGH	12/7 & 8 CHS TOURN
4614	A312830	0	155.00	73077	DJUA YARBROUGH	12/9 FHMS TOURN
1994	A327192	0	85.00	73077	DJUA YARBROUGH	12/13 KHS/ LAMAR
Total for check number 232253			735.00			
Check Number V227375						
1994	185283	1	36.99	00016090	DIDAX INC.	9-00584 DEVLOPING NUMBER CONCEPTS - BOOK 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	185283	2	7.50	00016090	DIDAX INC.	SHIPPING AND HANDLING
Total for check number V227375			44.49			
Check Number V227376						
4614	BF-00033285	1	5,630.40	81467	LITERATI, INC	LITERATI BOOK FAIR IN LIBRARY 11/13-11/17/23 FOR RES STUDENTS
Total for check number V227376			5,630.40			
Check Number V227377						
1994	038257	1	57.00	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT TO EXCEED $2,500 TO NAPA FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS, AND WIPERS
Total for check number V227377			57.00			
Check Number V227378						
4614	208133586317	1	545.65	78229	SCHOOL SPECIALTY, LLC	405388|Dynasty Brush C-300 Sapphire Fine Synthetic Fiber Brushes, Flat Type, Short Acrylic Handle, Assorted Sizes, Clear, Pack of 72
Total for check number V227378			545.65			
Check Number V227379						
1994	27268-2024	1	85.18	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - DEBORAH BROCKENBUSH, RTSBA
1994	27268-2024	1	59.82	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - DEBORAH BROCKENBUSH, RTSBA
Total for check number V227379			145.00			
Check Number V227380						
1994	79791	1	202.50	55891	TITAN SUPPORT SYSTEMS INC	S5000S TEXAS 2M SIGNATURE GOLD KNEE WRAPS: SCHOOL TEXAS
1994	79791	2	1,770.00	55891	TITAN SUPPORT SYSTEMS INC	C104S TEXAS SUPER CENTURION R/S (REGULAR STANCE): SCHOOL TEXAS BLACK
Total for check number V227380			1,972.50			
Check Number V227381						
1994	2810271728	1	127.87	58320	UNIFIRST HOLDINGS, INC	FOR CLEANING SERVICES INCLUDING RAGS, MATS, UNIFORMS, TO SUPPORT THE INSTRUCTIONAL PURPOSES FOR AUTO AND CULINARY STUDENTS AT KCAL.
1994	2810271751	1	27.95	58320	UNIFIRST HOLDINGS, INC	FOR CLEANING SERVICES INCLUDING RAGS, MATS, UNIFORMS, TO SUPPORT THE INSTRUCTIONAL PURPOSES FOR AUTO AND CULINARY STUDENTS AT KCAL.
Total for check number V227381			155.82			
Check Number V227382						
1994	34604920	1	1,063.60	68303	VARSITY BRANDS HOLDING CO., INC.	DANCE DRESS DD185K
1994	34604920	2	87.36	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR LARGE LETTER CFLL3 COLORS: FWB, FWH, FNY WORD: K
1994	34604920	3	1,130.35	68303	VARSITY BRANDS HOLDING CO., INC.	VASF MFLEX BODYSUIT MFBL1858B
1994	34604920	4	142.35	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES-WOMEN'S RXC-37210W COLORS: GUN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	34604920	5	724.75	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES-WOMEN'S RXC-37211W COLOR: GUN
1994	34604920	6	623.35	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES-WOMEN'S RXC-37212W COLOR: GOL
1994	34604920	7	103.35	68303	VARSITY BRANDS HOLDING CO., INC.	CUST COATED FAB-WOMEN'S CFC-52127W COLORS: FBK FNY FWH
1994	34604920	8	285.35	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES-WOMEN'S RXC-37213W COLORS: GUN
1994	34604920	9	792.35	68303	VARSITY BRANDS HOLDING CO., INC.	VASF ALLSTAR FIT MF SKIRT MFSA1650B
Total for check number V227382			4,952.81			
Check Number V227383						
1994	SI2364625	1	511.50	00003175	WEST MUSIC COMPANY, INC	202163 STUDIO 49 SX 1600 XYLO SOP RSWD
1994	SI2364625	2	604.50	00003175	WEST MUSIC COMPANY, INC	203781 PRIMARY AMP 1-1 METALLO: ALTO
1994	SI2364625	3	139.49	00003175	WEST MUSIC COMPANY, INC	260087 BASIC BEAT BBV567 STAND ROLLING ORFF
Total for check number V227383			1,255.49			
Check Number V227384						
4614	91444339	1	5,940.00	56503	WORLDS FINEST CHOCOLATE INC	$2 STOCK BAR CARTON VARIETY PACK 30 COUNT
4614	91457757	1	7,200.00	56503	WORLDS FINEST CHOCOLATE INC	200 CASE OF CHOCOLATE
4614	91457757	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
4614	91444339	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V227384			13,380.00			
Check Number WT070117						
8634	T-7	0	18,823.70	55384	PENSERV PLAN SERVICES, INC	MONTHLY O68
8634	T-7	0	172.84	55384	PENSERV PLAN SERVICES, INC	MONTHLY O68
8634	T-7	0	417,597.22	55384	PENSERV PLAN SERVICES, INC	MONTHLY O68
Total for check number WT070117			436,593.76			
Check Date 1/18/2024						
Check Number 232254						
6804	INV4754	1	69,835.46	47836	AEROWAVE TECHNOLOGIES	WEATHER STATION - WRES BDACONTRACTOR-RADIO BDA SYSTEM - ERRC DAS DESIGN, INSTALLATION AND ACCEPTANCE KELLER, TX PER KELLER AUTHORITY HAVING JURISDICTION STANDARDS
Total for check number 232254			69,835.46			
Check Number 232255						
1994	22865	1	138.25	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR AASPA FOR MICHELLE SOMERHALDER
1994	22865	1	136.75	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR AASPA FOR MICHELLE SOMERHALDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232255			275.00			
Check Number 232256						
4254	1240000198	1	4,008.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT RBT SERVICES AS NEEDED BY KISD FROM DATE OF PO TO 5/23/24 TO WORK WITH AUTISTIC SPED STUDENT. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
Total for check number 232256			4,008.00			
Check Number 232257						
2244	0582	1	48.63	81873	MATTHEW DALE BARKER	ACOUSTIC PIONEER "ELEPHANT MEMORY" APP
2244	0582	1	51.37	81873	MATTHEW DALE BARKER	ACOUSTIC PIONEER "ELEPHANT MEMORY" APP
Total for check number 232257			100.00			
Check Number 232258						
6804	INV-74343	1	28,355.70	80932	AIR BALANCING COMPANY, INC.	AABC CERTIFIED ADJ/TEST/BALANCE - WSHP'S & GRILLES SUMMER 2023 MEP REPLACEMENT PROJECT PKG 3A
Total for check number 232258			28,355.70			
Check Number 232259						
1994	37486	1	73.57	46056	ACADEMIC LANGUAGE THERAPY ASSN	MEMBERSHIP RENEWAL FOR KIMBERLY WILSON - DYSLEXIA COORDINATOR - SEE ATTACHED INVOICE # 37486 - RENEWAL DATES: 2/1/2024 THRU 2/1/2025
1994	37486	1	51.43	46056	ACADEMIC LANGUAGE THERAPY ASSN	MEMBERSHIP RENEWAL FOR KIMBERLY WILSON - DYSLEXIA COORDINATOR - SEE ATTACHED INVOICE # 37486 - RENEWAL DATES: 2/1/2024 THRU 2/1/2025
Total for check number 232259			125.00			
Check Number 232260						
1994	1061-F228261	1	4,150.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	VENDOR SERVICES FOR HOOD INSPECTIONS DISTRICT WIDE
Total for check number 232260			4,150.00			
Check Number 232261						
6804	1364552	1	8,810.00	64598	AMERICAN MECHANICAL SERVICES OF TX	3-TON WSHP HVAC REPLACEMENT EAGLE RIDGE ELEMENTARY - ROOM 201
6804	1364553	1	3,147.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD STADIUM FIELDHOUSE - LABOR, MATERIALS AND EQUIPMENT FOR AMERICAN MECHANICAL SERVICES TO REPAIR PLUMBING LEAK UNDER FIELDHOUSE.
Total for check number 232261			11,957.00			
Check Number 232262						
4614	7023	1	240.00	43105	KATHLEEN AYRES	RECORDED AND LIVE PIANO ACCOMPANIMENT
Total for check number 232262			240.00			
Check Number 232263						
1994	220039617	8	21.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 DJI MINI 4 PRO 360-DEGREE PROPELLER GUARD/REG
Total for check number 232263			21.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232264						
1994	PGES DEC 15	1	965.60	47629	ROVIN, INC.	BOXED MEALS
1994	WSES DEC 15	1	813.00	47629	ROVIN, INC.	MEAL - 4 FRIED CHICKEN TENDERS, AMARILLO SAUCE, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, BISCUIT, HONEY, BUTTER, UTENSILS
1994	WSES DEC 15	2	44.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING
1994	PGES DEC 15	2	3.98	47629	ROVIN, INC.	INDIVIDUAL 8OZ SIDE SALAD
1994	PGES DEC 15	3	27.20	47629	ROVIN, INC.	UTENSIL PACKETS
1994	WSES DEC 15	3	90.00	47629	ROVIN, INC.	PLATES, NAPKINS, SALAD BOWLS
1994	WSES DEC 15	4	7.00	47629	ROVIN, INC.	SERVING UTENSILS
1994	PGES DEC 15	4	102.18	47629	ROVIN, INC.	GRATUITY
1994	WSES DEC 15	5	114.48	47629	ROVIN, INC.	GRATUITY
1994	PGES DEC 15	5	25.00	47629	ROVIN, INC.	DELIVERY FEE
Total for check number 232264			2,192.44			
Check Number 232265						
4614	KHS FEB- MAR	1	200.00	64484	BARBERS HILL ISD	ENTRY FEE FOR 1 VARSITY TEAM
1994	KHS FEB- MAR	1	350.00	64484	BARBERS HILL ISD	ENTRY FEE FOR 1 VARSITY TEAM
Total for check number 232265			550.00			
Check Number 232266						
4614	TCHS OCT- DE	0	60.00	70951	JOSE EDUARDO BARRIENTOS	TCHS OCT 17-DEC 15
Total for check number 232266			60.00			
Check Number 232267						
1994	P69227904	1	765.98	69465	MERRITTCO, LLC	PARTS, SUPPLIES & MATERIALS TO FIX CUSTODIAL EQUIPMENT.
Total for check number 232267			765.98			
Check Number 232268						
4614	621843	1	375.00	66004	BELL'S MUSIC SHOP, INC.	61139N SABIAN 61139N CROTALE ROAD CASE. PROTECTIVE CASE FOR KMS BAND INSTRUMENT. DAVID PUCKETT-KMS BAND DIRECTOR.
1994	626783	1	900.00	66004	BELL'S MUSIC SHOP, INC.	CM300BK KORG CM300BK CONTACT MIC- BLACK
1994	623456	1	181.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1317.82**
1994	617808	1	181.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIRS AND MAINTENANCE
1994	626674	1	325.00	66004	BELL'S MUSIC SHOP, INC.	W5330115 YAMAHA W5330115 PEDAL ASSY YV- 2700

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	M626676	1	324.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $3000
1994	M621756	1	181.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1000*
1994	626783	2	2,100.00	66004	BELL'S MUSIC SHOP, INC.	TM60CBK KORG TM60CBK MET/ TUNER W/ MIC. BLACK
1994	612432	7	80.00	66004	BELL'S MUSIC SHOP, INC.	ITEM-CG1 LARGE GONG MALLET
4614	615405	9	28.00	66004	BELL'S MUSIC SHOP, INC.	GTX5 HARD FELT TIMPANI
4614	615405	10	28.00	66004	BELL'S MUSIC SHOP, INC.	GTX1 GEN TIMPANI SOFT
1994	612432	11	144.00	66004	BELL'S MUSIC SHOP, INC.	ITEM-IP3001 SOFT MARIMBA MALLETSEA
1994	621058	12	144.00	66004	BELL'S MUSIC SHOP, INC.	ITEM-IP3002 MEDIUM SOFT MARIMBA MALLETS
1994	612432	13	144.00	66004	BELL'S MUSIC SHOP, INC.	ITEM-IP3005 SOFT VIBRAPHONE MALLETS
1994	612432	14	144.00	66004	BELL'S MUSIC SHOP, INC.	ITEM-IP3006 MEDIUM VIBRAPHONE MALLETS
1994	612432	15	144.00	66004	BELL'S MUSIC SHOP, INC.	ITEM-IP3007 HARD VIBRAPHONE MALLETS
1994	612432	18	96.00	66004	BELL'S MUSIC SHOP, INC.	ITEM-AA35 WRAPPED XYLO MALLET
Total for check number 232268			5,521.00			
Check Number 232269						
1994	FRHS FEB 24	1	200.00	00021315	BIRDVILLE HIGH SCHOOL	ENTRY FEE FOR 1 JV TEAM
Total for check number 232269			200.00			
Check Number 232270						
4254	20848869	1	5,879.64	82149	VOCOVISION, LLC	CONTRACT BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD 10/16/23 - 5/23/24 TO WORK WITH AUTISTIC SPECIAL ED STUDENT. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEV)
1994	20848871	1	6,710.00	82149	VOCOVISION, LLC	CONTRACT BILINGUAL SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 5, 2023 THROUGH MAY 23, 2024.
2244	20848870	1	9,112.50	82149	VOCOVISION, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 1, 203 THROUGH MAY 23, 2024.
Total for check number 232270			21,702.14			
Check Number 232271						
4934	1962007	1	17.80	68396	BLICK ART MATERIALS LLC	40305-2005BLICK WC BLOCK PRNT INK BLK 8OZ
1994	2076166	1	-25.00	68396	BLICK ART MATERIALS LLC	21315-2015SHARPIE ULTRA FINE BLACK 5CT
1994	2002701	1	62.17	68396	BLICK ART MATERIALS LLC	21315-2015SHARPIE ULTRA FINE BLACK 5CT
4934	1962007	2	17.80	68396	BLICK ART MATERIALS LLC	40305-5005 BLICK WC BLOCK PRNT INK BLU 8OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2002701	2	16.75	68396	BLICK ART MATERIALS LLC	20344-1003RICHESON BLNDNG STMP 1/4 3CT
4934	1962007	3	17.80	68396	BLICK ART MATERIALS LLC	40305-8005 BLICK WC BLOCK PRNT INK BRN 8OZ
1994	2002701	3	161.70	68396	BLICK ART MATERIALS LLC	01666-1169SUPREME SERIES 16CT WATERCLR CAKES
4934	1962007	4	17.80	68396	BLICK ART MATERIALS LLC	40305-4055 BLICK WC BLOCK PRNT INK GOLD 8OZ
1994	2002701	4	33.58	68396	BLICK ART MATERIALS LLC	20305-1002DIXON PENCIL SHARPENED 72CT
4934	1962007	5	17.80	68396	BLICK ART MATERIALS LLC	40305-7005BLICK WC BLOCK PRNT INK GRN 8OZ
1994	2002701	5	8.26	68396	BLICK ART MATERIALS LLC	20317-1020GENRLS CEDAR POINTE 12CT
4934	1962007	6	26.70	68396	BLICK ART MATERIALS LLC	40305-3045 BLICK WC BLOCK PRNT INK MGNTA 8OZ
1994	2002701	6	25.94	68396	BLICK ART MATERIALS LLC	20717-5009BETTER BALL PT PEN BLU MED DOZ
4934	1962007	7	17.80	68396	BLICK ART MATERIALS LLC	40305-4505 BLICK WC BLOCK PRNT INK ORG 8OZ
1994	2002701	7	25.06	68396	BLICK ART MATERIALS LLC	18973-1016CLEAR ACRYLIC PANELS 16X20 .06THK
4934	1962007	8	17.80	68396	BLICK ART MATERIALS LLC	40305-3005 BLICK WC BLOCK PRNT INK RED 8OZ
1994	2002701	8	38.55	68396	BLICK ART MATERIALS LLC	21176-2020RANGER PGMNT INK PAD BLACK TIE
4934	1962007	9	17.80	68396	BLICK ART MATERIALS LLC	40305-9305 BLICK WC BLOCK PRNT INK SLVR 8OZ
1994	2002701	9	260.00	68396	BLICK ART MATERIALS LLC	33219-1024SCULPEY !F WHITE 24LB
4934	1962007	10	17.80	68396	BLICK ART MATERIALS LLC	40305-5115 BLICK WC BLOCK PRNT INK TURQ 8OZ
4934	1962007	11	17.80	68396	BLICK ART MATERIALS LLC	40305-6505 BLICK WC BLOCK PRNT INK VLT 8OZ
4934	1962007	12	33.54	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ
4934	1962007	13	33.54	68396	BLICK ART MATERIALS LLC	00711-3078 BLICKRYLIC BRT RED 64OZ
4934	1962007	14	33.54	68396	BLICK ART MATERIALS LLC	00711-4158 BLICKRYLIC CHRME YLW 64OZ
4934	2002335	14	16.77	68396	BLICK ART MATERIALS LLC	00711-4158 BLICKRYLIC CHRME YLW 64OZ
4934	1993615	14	-16.77	68396	BLICK ART MATERIALS LLC	00711-4158 BLICKRYLIC CHRME YLW 64OZ
4934	1962007	15	33.54	68396	BLICK ART MATERIALS LLC	00711-5148 BLICKRYLIC PHTHLO BLU 64OZ
4934	1962007	16	16.77	68396	BLICK ART MATERIALS LLC	00711-8048 BLICKRYLIC BRNT SIENNA 64OZ
4934	1962007	17	16.77	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
4934	1962007	18	16.77	68396	BLICK ART MATERIALS LLC	00711-8078 BLICKRYLIC RAW UMBER 64OZ
4934	1962007	19	27.60	68396	BLICK ART MATERIALS LLC	11406-2003 TRU-RAY CONST PAPER BLACK 9X12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	1962007	20	51.90	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
4934	1962007	21	15.82	68396	BLICK ART MATERIALS LLC	10266-1223 WHT SLPHT DRAW PAPER 9X12 MED WT 500/SHT
4934	1962007	22	31.36	68396	BLICK ART MATERIALS LLC	10266-1206 WHT SLPHT DRAW PAPER 12X18 MED WT 500/SHT
4934	1962007	23	17.60	68396	BLICK ART MATERIALS LLC	00369-4005 BLICK LIQ WC YLW 8OZ
4934	1962007	24	17.60	68396	BLICK ART MATERIALS LLC	00369-5005 BLICK LIQ WC BLU 8OZ
4934	1962007	25	17.60	68396	BLICK ART MATERIALS LLC	00369-5105 BLICK LIQ WC BLU GRN 8OZ
4934	1962007	26	17.60	68396	BLICK ART MATERIALS LLC	00369-3045 BLICK LIQ WC MGNTA 8OZ
4934	2049958	27	13.20	68396	BLICK ART MATERIALS LLC	00369-9015 BLICK LIQ WC GOLD 8OZ
4934	1962007	28	13.20	68396	BLICK ART MATERIALS LLC	00369-9335 BLICK LIQ WC SLVR 8OZ
4934	1962007	29	16.08	68396	BLICK ART MATERIALS LLC	00011-9007BLICK PREM TEMPERA GOLD QUART
4934	1962007	30	16.08	68396	BLICK ART MATERIALS LLC	00011-9307 BLICK PREM TEMPERA SLVR QUART
4934	1962007	31	77.48	68396	BLICK ART MATERIALS LLC	10069-1030 CANSON CP WC PAPER 24.25X36 90LB 50/PK
4934	1962007	32	103.68	68396	BLICK ART MATERIALS LLC	10081-1023 CANSON WC PK 9X12 500SHT PK
Total for check number 232271			1,432.98			
Check Number 232272						
1994	FRHS JAN 24	1	450.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 1 JV AND 1 VARSITY
Total for check number 232272			450.00			
Check Number 232273						
1994	8551437	1	2,610.78	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1994	8551370	1	815.14	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1994	8551512	1	813.24	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1994	8552238	1	1,131.25	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1994	8548108	1	1,159.13	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1994	8548598	1	515.42	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232273			7,044.96			
Check Number 232274						
1994	TCHS FEB 24	1	250.00	69893	BURLESON BIG RED BOOSTER CLUB	ENTRY FEE FOR 5 JV GIRLS
Total for check number 232274			250.00			
Check Number 232275						
6804	APP# 28 RETA	0	-1,520.85	78836	CADENCE MCSHANE CONSTRUCTION CO.	22003943 APP#28 RTNGE
6804	APP# 28	2	20,033.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 28	4	10,384.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
Total for check number 232275			28,896.15			
Check Number 232276						
6804	NL65614	1	285.70	59202	CDW GOVERNMENT LLC	GS-68C AVERMEDIA 2.1 BLUETOOTH SOUND BAR SPEAKER - 80 W RMS
6804	NL58241	2	351.54	59202	CDW GOVERNMENT LLC	ST670 PEERLESS TILT WALL MOUNTING KIT UNSPSC: 31162313
Total for check number 232276			637.24			
Check Number 232277						
2244	Q204619	1	425.00	00022867	TEXAS A & M UNIVERSITY	REGISTRATION FOR TEXAS TRANSITION CONFERENCE IN HOUSTON FEBRUARY 28, 2024 - MARCH 1, 2024 FOR LYDIA EVANS.
Total for check number 232277			425.00			
Check Number 232278						
1994	8526669	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 232278			6,830.00			
Check Number 232279						
1994	RO#95256	1	1,913.39	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#95227	1	2,908.98	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 232279			4,822.37			
Check Number 232280						
8674	REIM DEC 202	1	345.04	80310	PAMELA LYNN CIPRIANI	REIMBURSE KCAL EMPLOYEE PAMELA CIPRIANI FOR PURCHASES MADE ON BEHLAF OF SUNSHINE COMMITTEE
Total for check number 232280			345.04			
Check Number 232281						
1994	KHS 2-10-24	1	400.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE
Total for check number 232281			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232282						
1994	25-482574-04	1	0.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-48257-03	1	0.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 232282			0.00			
Check Number 232283						
1994	INV81795	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY FOR TERM 7/12/23 THRU 7/12/24 | INCLUDES ANNUAL FILTER CHANGES
Total for check number 232283			198.00			
Check Number 232284						
1994	KISD DEC -JA	1	0.00	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE
Total for check number 232284			0.00			
Check Number 232285						
4614	TCHS NOV 23	0	94.50	79052	JUAN MANUEL GALDAMEZ	TCHS NOV 8-29
Total for check number 232285			94.50			
Check Number 232286						
1994	114605	1	1,580.50	60820	TECHNOLOGY ASSETS, LLC	#210-BGMB: DELL LATITUDE 5540 (T)(I7X16X256)(3Y)
Total for check number 232286			1,580.50			
Check Number 232287						
4614	HMS-ALADDIN	1	35.00	00013737	THE CREATIVE CONSORTIUM, LTD	IVORY LONG SLEEVE SHIRT
4614	HMS-ALADDIN	2	30.00	00013737	THE CREATIVE CONSORTIUM, LTD	TAN HAT
4614	HMS-ALADDIN	3	35.00	00013737	THE CREATIVE CONSORTIUM, LTD	YELLOW PURPLE DRAPE
4614	HMS-ALADDIN	4	30.00	00013737	THE CREATIVE CONSORTIUM, LTD	ORANGE DRAPE
4614	HMS-ALADDIN	5	60.00	00013737	THE CREATIVE CONSORTIUM, LTD	BLACK BACKDROP
4614	HMS-ALADDIN	6	180.00	00013737	THE CREATIVE CONSORTIUM, LTD	COMSTUMES
4614	HMS-ALADDIN	7	2,585.00	00013737	THE CREATIVE CONSORTIUM, LTD	CUSTOMES
4614	HMS-ALADDIN	8	195.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUMES
4614	HMS-ALADDIN	9	100.00	00013737	THE CREATIVE CONSORTIUM, LTD	ALTERATION FEE
4614	HMS-ALADDIN	10	100.00	00013737	THE CREATIVE CONSORTIUM, LTD	RUSH FEE
Total for check number 232287			3,350.00			
Check Number 232288						
4614	A312832	0	155.00	60063	ROBERT TODD HARRIS	12/9 FHMS TOURN
Total for check number 232288			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232289						
1994	972599	0	2,993.25	54055	HOME DEPOT CREDIT SERVICE	PO 24002245
1994	9904971	0	-2,993.25	54055	HOME DEPOT CREDIT SERVICE	PO 24002245 RETURN
4614	9210208	1	492.66	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, FOAM BOARD, HAND TOOLS, HARDWARE, ETC
1994	6974283	1	101.84	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $102.18 VARIOUS STORAGE BINS TO BE USED FOR THEATRE ITEMS USED DURING CLASSES WITH WRES STUDENTS
1994	9192116	1	84.24	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, SHELVES, CAULK, TUBS
1994	8974167	1	139.77	54055	HOME DEPOT CREDIT SERVICE	MATERIALS (DRILL BITS, TOOLS, PAINT, METAL, WOOD, SCREWS, PIPES, ETC) FOR KCAL STUDENTS TO BUILD DRONE GATES AND TO REBUILD THE CHALLENGES FOR ROBOTICS.
2404	8971397	1	7.50	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO FOR MICRO-PURCHASES. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE. TOTAL: $1,000.00
2404	6971560	1	113.18	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO FOR MICRO-PURCHASES. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE. TOTAL: $1,000.00
2404	7974377	1	117.02	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO FOR MICRO-PURCHASES. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE. TOTAL: $1,000.00
1994	1974484	1	150.54	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, SHELVES, CAULK, TUBS
Total for check number 232289			1,206.75			
Check Number 232290						
1994	7974236	1	165.34	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
Total for check number 232290			165.34			
Check Number 232291						
1994	SIN026283	1	3,157.00	53168	IMAGINATION STATION, INC.	CONTRACT SERVICES FOR ISTATION PD FOR THE 2023-2024 SCHOOL YEAR - ATTACHED QUOTE Q-54338-1 - FOR 1 YEAR - 8-1-2023 THRU JULY 31, 2024.
1994	SIN026284	1	3,157.00	53168	IMAGINATION STATION, INC.	CONTRACT SERVICES FOR ISTATION PD FOR THE 2023-2024 SCHOOL YEAR - ATTACHED QUOTE Q-54338-1 - FOR 1 YEAR - 8-1-2023 THRU JULY 31, 2024.
Total for check number 232291			6,314.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232292						
4614	A312815	0	200.00	81415	ISAIAH JOHNSON	12/08 FHMS TOURN
1994	A325518	0	170.00	81415	ISAIAH JOHNSON	12/7 HMS/ VRMS
Total for check number 232292			370.00			
Check Number 232293						
4614	A312823	0	110.00	73150	PHIL D JOHNSON	12/9 FHMS TOURN
4614	A312938	0	155.00	73150	PHIL D JOHNSON	12/8 FRHM TOURN
Total for check number 232293			265.00			
Check Number 232294						
1994	140686	1	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT VRMS INVOICE 140686
1994	140911	2	810.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER @ TMIS INVOICE 140911
1994	141207	3	742.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER & PA SYSTEM @ TSMS INVOICE 141207
1994	142001	4	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ BES INVOICE 142001
1994	141963	5	438.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS @ BCI INVOICE 141963
1994	141962	6	742.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ KHS INVOICE 141962
1994	141958	7	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ KCAL INVOICE 141958
1994	141964	8	337.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ FES INVOICE 141964
1994	140684	9	202.50	00008566	LONE STAR COMMUNICATIONS, INC	WORK ON SPEAKER @ FHMS INVOICE 140684
1994	141959	10	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ BPES INVOICE 141959
1994	140683	11	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK @ TMIS INVOICE 140683
1994	140681	12	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK @ TMIS INVOICE 140681
1994	140685	13	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON INTERCOM @ PGES INVOICE 140685
1994	140662	14	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK @ TMS INVOICE 140662
Total for check number 232294			5,163.75			
Check Number 232295						
1994	977396	1	151.98	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, SCREWS, ADHESIVES, TOOLS, PVC, NAILS
1994	973310	1	1,025.15	41398	LOWE'S COMPANIES INC	ITEM #749968 - LG DBL ELEC RNG LDE4413ST (-631 VEND PART #LDE4413ST
1994	918839	1	19.92	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, SCREWS, ADHESIVES, TOOLS, PVC, NAILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	973310	2	37.32	41398	LOWE'S COMPANIES INC	ITEM #118694 - 4 WIRE RANGE CORD 6-FT - VEND PART #UTR628206
Total for check number 232295			1,234.37			
Check Number 232296						
1994	4037103130	1	785.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103131	1	1,225.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 232296			2,010.00			
Check Number 232297						
1994	24982169	1	17,632.34	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	24982168	2	6,216.24	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	24982169	3	39.70	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	24982168	3	94.71	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 232297			23,982.99			
Check Number 232298						
4614	TSMS DEC 202	0	52.50	81485	DOMINICK MESSINA	TSMS DEC 13
4614	TSMS DEC 23	0	52.50	81485	DOMINICK MESSINA	TSMS DEC 6
Total for check number 232298			105.00			
Check Number 232299						
1994	PN/407	1	0.00	83270	MICHELLE KASS ASSOCIATES	LICENSE AGREEMENT FOR THE PRODUCTION OF A MONSTER CALLS IN THE SUM OF $ 675
Total for check number 232299			0.00			
Check Number 232300						
1994	M13242	1	124.40	51792	MIL-BAR PLASTICS, INC.	SUPPLIES NEEDED FOR KELLER ISD GRADUATION CEREMONIES TAKING PLACE ON MONDAY, MAY 27, 2024 @ DICKIES ARENA FOR STAGING PURPOSES.
1994	M13242	99	6.68	51792	MIL-BAR PLASTICS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 232300			131.08			
Check Number 232301						
1994	205805	1	169.07	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 232301			169.07			
Check Number 232302						
7854	973317	0	1,145.19	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE 12/23
Total for check number 232302			1,145.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232303						
1994	1255940423	1	163.70	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEE FOR SECURITY VEHICLE
Total for check number 232303			163.70			
Check Number 232304						
1994	35840758	1	375.00	00012725	JMS RUSSEL METALS CORP.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number 232304			375.00			
Check Number 232305						
7904	HB DEC 23	0	100.00	83294	VICKI L'WAYNE PHILLIPS	HB 12/18-19/23
Total for check number 232305			100.00			
Check Number 232306						
4614	TMS 3/22-23/	1	300.00	68806	RAIDER CHOIR BOOSTERS	2024 CAPITAL CITY SHOWCASE REGISTRATION FEE FOR TIMBERVIEW MIDDLE SCHOOL CHOIR STUDENTS
Total for check number 232306			300.00			
Check Number 232307						
4614	0000033	1	200.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	TSMS BAND ENTRY FEE
Total for check number 232307			200.00			
Check Number 232308						
1994	FRHS 2/29/24	1	300.00	46922	RICHARDSON ISD	ENTRY FEE FOR 1 VARSITY
Total for check number 232308			300.00			
Check Number 232309						
1994	A305570	0	165.00	60288	COREY ROBERTS	1/8 ISMS/ TVMS
Total for check number 232309			165.00			
Check Number 232310						
6804	502312280	1	185.50	81957	SALAS O'BRIEN, LLC	TRINITY MEADOW INTERMEDIATE - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2023 MEP PROJECTS
6804	502312280	5	231.00	81957	SALAS O'BRIEN, LLC	MAINTENANCE & OPERATIONS BLDG - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2023 MEP PROJECTS
Total for check number 232310			416.50			
Check Number 232311						
1994	A329125	0	170.00	83213	DEJAN SAVICH	12/12 TSMS/ SOUTHLAKE
Total for check number 232311			170.00			
Check Number 232312						
1994	A309175	0	165.00	70011	RUSSELL SCHACHERE	12/11 TMS/ ARGYLE
Total for check number 232312			165.00			
Check Number 232313						
1994	A326461	0	0.00	43381	SASCHA SCIANDRA	12/12 KMS TOURN
Total for check number 232313			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232314						
4614	482156	1	25.00	82261	MONK HOLDINGS, LLC	LETTER JACKETS FOR JROTC STUDENT AT CHS 1 XLARGE JACKET
4614	480639	1	150.00	82261	MONK HOLDINGS, LLC	QUOTE Q480639 LETTER JACKETS FOR JROTC STUDENTS AT CHS 1 MEDIUM JACKET AND 2 LARGE JACKET AND 3 XLARGE JACKET
4614	482156	2	25.00	82261	MONK HOLDINGS, LLC	SINGLE JACKET FEE
4614	480640	2	50.00	82261	MONK HOLDINGS, LLC	QUOTE Q480640 LETTER JACKETS FOR JROTC STUDENTS AT CHS 1 MEDIUM JACKET AND 1 XLARGE JACKET
4614	480641	3	50.00	82261	MONK HOLDINGS, LLC	QUOTE Q480641 LETTER JACKETS FOR JROTC STUDENTS AT CHS 1 MEDIUM JACKET AND 1 LARGE JACKET
Total for check number 232314			300.00			
Check Number 232315						
4614	8540	1	0.00	60695	STAR SPORTS KELLER, LLC	EMBROIDERED JACKETS LOGO - LEFT CHEST
4614	8539	1	0.00	60695	STAR SPORTS KELLER, LLC	SCREENED T-SHIRT NAVY-BASIC-T-SHIRT STUDENT
4614	8539	2	0.00	60695	STAR SPORTS KELLER, LLC	SCREENED T-SHIRT STAFF
4614	8539	3	0.00	60695	STAR SPORTS KELLER, LLC	SCREENED T-SHIRT ADULT STAFF
Total for check number 232315			0.00			
Check Number 232316						
4614	9087056	1	198.00	70936	BRBM PUBLISHING LLC	YRS-20BB YAMAHA 20 SERIES SOP RECORDER TRANSLUCENT BLUE
4614	9087056	2	198.00	70936	BRBM PUBLISHING LLC	YRS-20BG YAMAHA 20 SERIES SOP RECORDER TRANSLUCENT GREEN
4614	9087056	3	198.00	70936	BRBM PUBLISHING LLC	YRS-20BP YAMAHA 20 SERIES SOP RECORDER TRANSLUCENT PINK
Total for check number 232316			594.00			
Check Number 232317						
4614	591-01510	1	4,650.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS
8654	591-01507	1	369.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE FOR KCAL FIELD TRIPS ON INVOICES 591-01488 & 591-01507
8654	591-01510	1	313.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS
1994	591-01510	1	8,343.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS
1994	591-01539	1	84,078.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
1994	591-01538	1	769,872.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICES FOR THE 2023-2024 SY FOR REGULAR EDUCATION; COST SHARING & SHORTAGE OF SERVICE DAY CHARGES
1994	591-01488	1	924.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17854 / 10/23/2023 / FHMS TO KCAL FOR TOUR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01510	1	2,828.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	**DO NOT EXCEED $3600**
1994	591-01507	1	155.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE FOR KCAL FIELD TRIPS ON INVOICES 591-01488 & 591-01507
1994	591-01488	1	546.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE FOR KCAL FIELD TRIPS ON INVOICES 591-01488 & 591-01507
1994	591-01488	2	1,425.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18001 & 18003 / 10/19/2023 & 10/20/2023 / KMS TO KCAL FOR TOUR
1994	591-01538	2	623,158.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2023-2024 SY - SPECIAL EDUCATION
1994	591-01488	3	1,374.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17517 & 17524 / 10/25/2023 & 10/26/2023 / TSMS TO KCAL FOR TOUR
Total for check number 232317			1,498,042.25			
Check Number 232318						
4614	1150097-00	1	1,143.00	57928	THE BURMAX COMPANY, INC.	QTY 20 KB INNOVATIONS MANNEQUIN HOLDER WIDE
4614	1150097-00	2	3,344.16	57928	THE BURMAX COMPANY, INC.	QTY 48 WALH ALL STAR COMBO
4614	1150097-00	3	16.34	57928	THE BURMAX COMPANY, INC.	QTY 8 FANTASEA DISPOSABLE MASCARA BRUSHES - 25/PKG
4614	1150097-00	4	2.05	57928	THE BURMAX COMPANY, INC.	QTY 3 FANTASEA EYELASH CURLER
4614	1150097-00	5	37.59	57928	THE BURMAX COMPANY, INC.	QTY 1 HOT TOOLS PROFESSIONAL 24K GOLD 3 BARREL WAVER
4614	1150097-00	6	54.29	57928	THE BURMAX COMPANY, INC.	QTY 15 DL PRO PEDISLIPPERS - 12 PR/BG
4614	1150097-00	7	3,900.00	57928	THE BURMAX COMPANY, INC.	QTY 52 KELLER FOILING KIT, KELLER, TX, ONE KIT PER CARTON
4614	1150097-00	8	5,760.00	57928	THE BURMAX COMPANY, INC.	QTY 48 KELLER FANTASY COLOR KIT KELLER, TX, ONE KIT PER CARTON
Total for check number 232318			14,257.43			
Check Number 232319						
1994	A329027	0	165.00	00023390	KEVIN VORPAHL	12/14 KMS/ HMS
Total for check number 232319			165.00			
Check Number 232320						
1994	A329124	0	165.00	64144	ADRIAN WILSON	12/11 TSMS/ FHMS
Total for check number 232320			165.00			
Check Number 232321						
4614	272264	1	360.00	65387	INVENTORY TRADING COMPANY	X24 FULL ZIP HOODED JACKET CARDINAL/GRAPHITE
4614	272264	2	210.00	65387	INVENTORY TRADING COMPANY	X24 PANT CARDINAL
Total for check number 232321			570.00			
Check Number 232322						
4614	10009786	1	3,000.00	62873	XTREME SWIM, INC.	ALLIANCE PURPLE BACKPACK WITH EMBROIDERED LOGO AND NUMBER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232322			3,000.00			
Check Number 232323						
1994	A329123	0	165.00	73077	DJUA YARBROUGH	12/11 TSMS/ FHMS
Total for check number 232323			165.00			
Check Number 232324						
4614	FSES 3-6-23	1	4,263.00	43063	YMCA OF METROPOLITAN FORT WORTH	FINAL PAYMENT FOR FRIENDSHIP 4TH GRADE TO CAMP CARTER IN FORT WORTH TEXAS ON 3/6/23
Total for check number 232324			4,263.00			
Check Number 702736						
8634	JAN 24	0	109,332.93	64450	CIGNA HEALTH AND LIFE INSURANCE CO	JAN 24 DENTAL PREMS
Total for check number 702736			109,332.93			
Check Number 702737						
8634	KEL - 122023	0	3,900.00	40273	EDUCATION CAREER ALTERNATIVES PROG	DEC 2023 ECAP
Total for check number 702737			3,900.00			
Check Number 702738						
8634	DEC 23	0	397.50	00009805	EDUCATION SERVICE CENTER REGION 10	BALAUN ESC CERT 12/23
Total for check number 702738			397.50			
Check Number 702739						
8634	JAN 24	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION 11 JAN 24
Total for check number 702739			300.00			
Check Number 702740						
8634	JAN 24	0	50,086.48	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT JAN 24
8634	DEC 23	0	52,222.70	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM 12/23
Total for check number 702740			102,309.18			
Check Number 702741						
8634	JAN 24	0	12,810.81	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL PREM JAN
8634	JAN 24	0	8,780.70	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY JAN24
8634	JAN 24	0	6,615.76	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMS JAN 24
Total for check number 702741			28,207.27			
Check Number 702742						
8634	JAN 24	0	11,556.27	47810	CITY OF KELLER	MEMBER FEES JAN 24
Total for check number 702742			11,556.27			
Check Number 702743						
8634	4242765	0	1,349.00	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS JAN 24
Total for check number 702743			1,349.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702744						
8634	JAN 24	0	26,606.36	78901	SUPERIOR VISION SERVICES INC	JAN 24 VISION PREMS
Total for check number 702744			26,606.36			
Check Number V227385						
1994	44214	1	775.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL FOR LAMINATION REPAIR
Total for check number V227385			775.00			
Check Number V227386						
1994	MA40969659	1	1,548.00	00005868	APPLE INC	MN873LL/A - APPLE TV 4K WI-FI WITH 64GB STORAGE
1994	MA51160953	1	1,998.00	00005868	APPLE INC	PNXP3LL/A PERSONALIZED I PAD PRO 12.9 INCH
1994	MA51706601	2	658.00	00005868	APPLE INC	MJQK3LL/A MAGIC KEYBOARD FOR IPAD PRO
Total for check number V227386			4,204.00			
Check Number V227387						
1994	4493698	1	159.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9789977470673 CRENSHAW (EN ESPANOL)
4614	4496921	1	233.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781544374833 BUILDING THINKING CLASSROOMS IN MATHMATICS GRADES K-12 38.95 EA QTY 6
1994	4493698	2	67.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9786078614028 EL ARBOL DE LOS DESEOS
1994	4493698	3	43.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780312535636 HOME OF THE BRAVE
1994	4493698	4	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781629724195 MUSTACHES FOR MADDIE
1994	4493698	5	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9786075574868 WILLODEEN
Total for check number V227387			554.08			
Check Number V227388						
4614	924430605	1	1,360.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE PINSTRIPE PANTS - BLACK WITH VEGAS STRIPES ITEM #NSPCUSTOM SIZES GIVEN TO REP
4614	923577063	1	570.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE PRO 28.5" - ITEM # - 1460975 - BASKETBALLS
4614	923398444	1	1,120.00	68301	VARSITY BRANDS HOLDING CO., INC.	CART 10693164 ITEM - HL223505 - BLACK PRINT COTTON TOUCH POLY HOODIE SML - 10 , MED - 12, LRG - 6, XL - 4 ,
1994	923471181	1	333.00	68301	VARSITY BRANDS HOLDING CO., INC.	REVERSIBLE MAGNETIC WHITEBOARD 48" X 36" 1392972
1994	923658909	1	575.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 BLACK PITCH ARMOUR INSULATED BENCH
1994	923622052	1	348.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN70307 BREAKDOWN_09262023 - TOP - SIZE: M
1994	924437741	1	172.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT BASE AND PAD 15X18 - 75 SHEET
4614	924430605	2	74.80	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	923398444	2	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924437741	2	248.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT REPLACEMENT PAD 15X18 - 75 SHEETS
1994	923622052	2	348.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN70307 BREAKDOWN_09262023 - TOP - SIZE: L
1994	923471181	2	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	LATERAL RESISTOR PRO 1390928
1994	923622052	3	174.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN70307 BREAKDOWN_09262023 - TOP - SIZE: XL
1994	923471181	3	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	WIRE CONE CARRIER
1994	923471181	4	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	YELLOW LOW PROFILE CONES - DOZEN 1276558
1994	923622052	4	116.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN70307 BREAKDOWN_09262023 - TOP - SIZE: 2XL -2
1994	923471181	5	67.50	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-WOMEN'S FLEX 4 INCH SHORT NKCW7268 3/L
1994	923471181	6	67.50	68301	VARSITY BRANDS HOLDING CO., INC.	613 - CRIMSON-WOMENS FLEX 4 INCH SHORT NKCW7268 3/LARGE
1994	923471181	7	230.00	68301	VARSITY BRANDS HOLDING CO., INC.	060 - ANTHRACT CLUB PULLOVER FLEECE HOODIE, NKCJ1611, 1/L, 3/XLG, 1/XXL FOR COACHES ABBY ZIPOY, BROOKE WELLS, JANNA POLLOCK, CHAD FARMER, AND JESSICA KILIAN
1994	923471181	9	59.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923577063	99	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924437741	99	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923622052	99	69.02	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923658909	99	31.63	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227388			6,534.45			
Check Number V227389						
4614	WLE 5/9/24	1	5,200.00	61697	CAMP FIRE FIRST TEXAS	TXOEC PACKAGE FOR STUDENT (ONE DAY) FIELD TRIP FOR EXTENDED DAY
4614	WLE 5/9/24	2	950.00	61697	CAMP FIRE FIRST TEXAS	DINNER FOR STUDENT ONLY ON FIELD TRIP
4614	WLE 5/9/24	3	850.00	61697	CAMP FIRE FIRST TEXAS	LUNCH FOR STUDENTS ONLY ON FIELD TRIP
Total for check number V227389			7,000.00			
Check Number V227390						
2114	2952299	1	862.40	00001462	FLINN SCIENTIFIC INC	HANDS ON CHEMICAL SET INSTRUCTIONAL MATERIALS
Total for check number V227390			862.40			
Check Number V227391						
1994	23-12018	1	126.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227391			126.00			
Check Number V227392						
4814	5154486	1	558.00	00003410	BUREAU OF EDUCATION AND RESEARCH	MIPLAN ONLINE TRAINING "BEST STRATEGIES FOR CATCHING UP STUDENTS WHO HAVE FALLEN BEHIND IN MATH"- 2 EMPLOYEES (HELSLEY/ ESCALANTE)
Total for check number V227392			558.00			
Check Number V227393						
1994	365992534	1	62.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1350**
1994	365994910	1	49.99	00009210	J. W. PEPPER & SON, INC	11304456F DODI LI ARR. DOREEN RAO PART-DOMINANT MP3 BUNDLE 2-PART
1994	366006320	1	16.25	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1994	365722388	1	55.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1350**
1994	366009440	2	58.50	00009210	J. W. PEPPER & SON, INC	1929876 DANCE OF THE WILLOW EBEL-SABO UNISON
1994	365994910	3	49.99	00009210	J. W. PEPPER & SON, INC	11501370F DANCE OF THE WILLOW UNISON PART DOMINANT MP3 BUNDLE DOWNLOAD VICTORIA EBEL-SABO PART-DOMINANT MP3 BUNDLE UNISON
1994	366009440	4	67.50	00009210	J. W. PEPPER & SON, INC	10990301 WAY HEY - LET'S GO! JAKE AVERITT UNISON/TWO-PART OR TT
1994	366009440	5	75.00	00009210	J. W. PEPPER & SON, INC	11198013 DOVER BEACH ASHLEY DAME & MEREDITH TOMPKINS TWO-PART OR TT (UNCHANGED VOICES)
1994	365994910	6	49.99	00009210	J. W. PEPPER & SON, INC	11505970F DOVER BEACH TT PART DOMINANT MP3 BUNDLE DOWNLOAD MEREDITH TOMPKINS & ASHLEY DAME PART-DOMINANT MP3 BUNDLE - TT
1994	365994910	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227393			502.21			
Check Number V227394						
1994	FTWINV009221	1	892.18	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227394			892.18			
Check Number V227395						
4614	9001664693	1	385.00	54880	NASSP	MEMEBERSHIP
Total for check number V227395			385.00			
Check Number V227396						
4614	23621	1	140.77	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MEMBERSHIP RENEWAL
4614	23621	1	139.23	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MEMBERSHIP RENEWAL
Total for check number V227396			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227397						
1994	118274	1	116.95	00013500	PRECISION BUSINESS MACHINES, INC	MC-10 MAINTENANCE CARTRIDGE FOR 750, 670 COLOR PRINTERS
1994	118280	1	159.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK CARTRIDGE, 80MIL BLACK ITEM: 2400BL
1994	118274	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1994	118280	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V227397			306.85			
Check Number V227398						
1994	0981371-IN	1	711.00	58064	SCHOOL NURSE SUPPLY INC	294914 SNS WHEELCHAIR 18" WIDE SEAT, DETACHABLE ARMRESTS & ELEVATING , ADJUSTABLE LEGREST
Total for check number V227398			711.00			
Check Number V227399						
1994	308104457174	1	59.78	78229	SCHOOL SPECIALTY, LLC	1592735|Sax Versatemp Premium Heavy-Bodied Tempera Paint, White, Gallon
1994	208133590603	1	10.64	78229	SCHOOL SPECIALTY, LLC	409340|Prang Shades of Me Multi-Ethnic Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets
1994	308104457174	2	27.24	78229	SCHOOL SPECIALTY, LLC	007647|Crayola Crayon Refill, Standard Size, Gray, Pack of 12
1994	308104457174	3	27.90	78229	SCHOOL SPECIALTY, LLC	216777|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Green, 50 Sheets
1994	308104457174	4	39.38	78229	SCHOOL SPECIALTY, LLC	1508088|Pacon Foam-Core Art Board, 22 x 28 Inches, 3/16 Inch Thickness, Black, Pack of 5
1994	308104457174	5	11.50	78229	SCHOOL SPECIALTY, LLC	407172|Sax Gloss Glaze, Bright Orange, Opaque, Pint
1994	308104457174	6	11.50	78229	SCHOOL SPECIALTY, LLC	416944|Sax Gloss Glaze, Wisteria Purple, Opaque, Pint
1994	308104457174	7	11.50	78229	SCHOOL SPECIALTY, LLC	416938|Sax Gloss Glaze, Tahiti Blue, Opaque, Pint
1994	308104457174	8	11.50	78229	SCHOOL SPECIALTY, LLC	416950|Sax Gloss Glaze, Shiny Black, Opaque, Pint
1994	308104457174	9	11.50	78229	SCHOOL SPECIALTY, LLC	406312|Sax Gloss Glaze, True Red, Opaque, Pint
1994	308104457174	10	11.50	78229	SCHOOL SPECIALTY, LLC	416926|Sax Gloss Glaze, Sassy Yellow, Opaque, Pint
1994	308104457174	11	11.50	78229	SCHOOL SPECIALTY, LLC	416914|Sax Gloss Glaze, Snow White, Opaque, Pint
1994	308104457174	12	11.50	78229	SCHOOL SPECIALTY, LLC	1430126|Sax Gloss Glaze, Light Gray, Opaque, Pint
1994	308104457174	13	11.50	78229	SCHOOL SPECIALTY, LLC	2019244|Sax Gloss Glaze, Cotton Candy, Opaque, Pint
1994	308104457174	14	11.50	78229	SCHOOL SPECIALTY, LLC	416929|Sax Gloss Glaze, Ivy Green, Opaque, Pint
Total for check number V227399			279.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227400						
1994	INV-21077	1	2,016.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	6FT TABLE THROW - 4 SIDED - FULL COLOR DYE SUBLIMATED WRINKLE RESISTANT POLYESTER FABRIC SEWN EDGES
Total for check number V227400			2,016.00			
Check Number V227401						
1994	409829	1	195.00	00007632	TASBO	MGT310 ONLINE - LONG RANGE PLANNING
1994	409829	2	195.00	00007632	TASBO	MAO201 ONLINE - PLANNING & ADMINISTERING SCHOOL CONSTRUCTION
1994	409829	3	195.00	00007632	TASBO	PUR201 ONLINE - PURCHASING STANDARDS AND SPECIFICATIONS
1994	409829	4	195.00	00007632	TASBO	PUR102 ONLINE - APPLICATIONS OF PURCHASING LAW
1994	409829	5	85.00	00007632	TASBO	ARCHITECTURAL DRAWINGS & COST ESTIMATES
1994	409829	6	85.00	00007632	TASBO	BOND FINANCING AND THE CONSTRUCTION PROCESS
1994	409829	7	85.00	00007632	TASBO	CONSTRUCTION METHODS - WHICH IS BEST FOR YOUR DISTRICT?
Total for check number V227401			1,035.00			
Check Number V227402						
1994	783382013	1	539.71	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1994	783382146	1	1,150.58	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1994	783566680	1	-4.87	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET
1994	783382039	1	877.26	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1994	783382021	1	995.83	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
Total for check number V227402			3,558.51			
Check Number V227403						
1994	15973212	1	64.69	00012204	TRANE U.S. INC.	ITEM #KIT01052 - KIT; MOTOR MOUNT RINGS
1994	15855833	1	275.72	00012204	TRANE U.S. INC.	ITEM #BRG00647 - BEARING;FLANGE, TWO BOLT, LIGHT DUTY,1.188IN.BORE, 3.563 MTG CENTER, CAST IRON HOUSING, COMP/ALEMITE GREASE FITTING, SKWEZLOC LOCKING DEVICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	15973212	2	283.36	00012204	TRANE U.S. INC.	ITEM #MOT19480 - MOTOR; 1/8 HP, 265 V, 1070 RPM / 4 SPEED
1994	15855833	2	904.09	00012204	TRANE U.S. INC.	ITEM #SHF00661 - SHAFT; FAN, SWAGED, 59 5/8 IN. LONG X 2IN. CENTER DIAMETER X 1 3/16 IN. BOTH ENDS
1994	15855833	3	60.00	00012204	TRANE U.S. INC.	FREIGHT CHARGES
Total for check number V227403			1,587.86			
Check Number V227404						
6804	864660	1	8,790.00	00001787	WENGER CORPORATION	098G053 SIGNATURE 3 STEP CHORAL RISERS
6804	864660	2	1,582.20	00001787	WENGER CORPORATION	FREIGHT
Total for check number V227404			10,372.20			
Check Number V227405						
8634	DAVIDSON DEC	0	390.00	48872	EDUCATION SERVICE CENTER REGION 13	ESC REG13 S DAVIDSON
Total for check number V227405			390.00			
Check Number WT080118						
5114	T-8	0	315.74	55784	REGIONS BANK	2015 BI 6639 BOND FEE
5114	T-8	0	221.76	55784	REGIONS BANK	2015 BI 6639 BOND FEE
Total for check number WT080118			537.50			
Check Date 1/19/2024						
Check Number 232325						
6804	11993	1	87,852.00	00023857	A V PRO, INC	KHS FIRE CURTAIN HOIST AND CURTAIN REPLACEMENT AS PART OF THE 2019 BOND PROJECT TO UPGRADE HS AUDITROUMS - PER AIA CONTRACT APPROVED BY LEGAL
Total for check number 232325			87,852.00			
Check Number 232326						
1994	20231020A	1	300.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED $3000 PIANO TUNING AND REPAIRS
1994	20230809A	1	200.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED $3000 PIANO TUNING AND REPAIRS
1994	20230825A	1	200.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED $3000 PIANO TUNING AND REPAIRS
1994	20231215B	1	100.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED $3000 PIANO TUNING AND REPAIRS
1994	20230914A	1	300.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED $3000 PIANO TUNING AND REPAIRS
1994	20231107A	1	500.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED $3000 PIANO TUNING AND REPAIRS
Total for check number 232326			1,600.00			
Check Number 232327						
1994	422-148005	1	569.04	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2836-PC POPCORN/OIL/SALT 6OZ KIT QTY 12 47.42 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	421-113385	1	175.72	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR ACEMART. TOTAL: $1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY MARCUS LOPEZ-OPERATIONS DIRECTOR.
2404	420-180335	1	181.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR ACEMART. TOTAL: $1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY MARCUS LOPEZ-OPERATIONS DIRECTOR.
Total for check number 232327			926.06			
Check Number 232328						
1994	A326294	0	260.00	70698	CHRISTOPHER ALARCON	FRHS BB 12/15/23
1994	A269491	0	260.00	70698	CHRISTOPHER ALARCON	FRHS BB 1/9/24
Total for check number 232328			520.00			
Check Number 232329						
1994	A327534	0	165.00	80501	MARK STEWART ALLISON	VRMS BB 1/8/24
Total for check number 232329			165.00			
Check Number 232333						
4614	13PG-P3N7-RW	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs, Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for Popcorn Machines, 8 Ounce (Pack of 24)
4614	17JG-NC1F-PQ	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	0439694973|Hi-Lo Nonfiction Passages for Struggling Readers: Grades 45: 80 High-Interest/Low-Readability Passages With Comprehension Questions and Mini-Lessons for Teaching Key Reading Strategies
4614	1JL9-94DQ-WW	1	117.59	55725	AMAZON CAPITAL SERVICES, INC	B07B3MZZ9K|Only Hangers Industrial Strength Z Rack with Add-On Hangrail and Built-in Height Extensions - Available in Black, Orange, and White (ORANGE)
4614	1KFC-D7VX-L7	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B092T6XV2R|KAWAHA 21/60KD-5K High Security Stainless Steel Shrouded Padlock with Key for Both Indoor and Outdoor use (SUS304 Stainless Steel, Heavy Duty, Anti-Rust) (2-3/8 in. (60mm), Keyed Different - 5 Keys)
4614	1HW9-66VH-QC	1	9.68	55725	AMAZON CAPITAL SERVICES, INC	B073PLB27K|Forum Novelties Unisex-Adult's Standard Scarecrow Headband, Multi
4614	1K39-C63X-1V	1	-30.99	55725	AMAZON CAPITAL SERVICES, INC	B092T6XV2R|KAWAHA 21/60KD-5K High Security Stainless Steel Shrouded Padlock with Key for Both Indoor and Outdoor use (SUS304 Stainless Steel, Heavy Duty, Anti-Rust) (2-3/8 in. (60mm), Keyed Different - 5 Keys)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1R7Y-WFC3-6H	1	199.80	55725	AMAZON CAPITAL SERVICES, INC	B09WVC526G|Trideer Stretching Strap Yoga Strap Physical Therapy for Home Workout, Exercise, Pilates and Gymnastics, 10 Loops Non-Elastic Stretch Bands with Aesthetic Packaging for Women [amp] Men (Black)
4614	1QT1-PFYG-R7	1	115.98	55725	AMAZON CAPITAL SERVICES, INC	B0C652D2G8|Sweetcrispy Mobile Small Stading Desk - Sit Stand Desk, Portable Rolling Laptop Desk with Lockable Wheels, Computer Workstations, Adjustable Height, White
4614	1P9H-DHYG-Y7	1	198.00	55725	AMAZON CAPITAL SERVICES, INC	B01N1F9ME0|Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle
4614	1VKQ-K6DC-GV	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B09RWPHDXD|75 Pcs Award Ribbons 1st, 2nd, 3rd, 4th, 5th Place Flat Carded Set Prize Ribbon Contest Award Ribbons with Event Card and Rope for Competition, Sports Event, School, Contests
1994	11LM-7XDD-1N	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B004THRBTI|Wild Republic Snake Plush, Stuffed Animal, Plush Toy, Gifts for Kids, Blue Rock Rattlesnake, 54 inches
1994	134R-T6DT-JX	1	59.16	55725	AMAZON CAPITAL SERVICES, INC	B004BNEKYO|Speedball Bench Hook and Inking Plate for Block Printing Carving, 9"x12", Made in USA
1994	11GH-6MJ9-HR	1	89.04	55725	AMAZON CAPITAL SERVICES, INC	B0979Q1645|Smead Organized Up Notes Slash File Jacket, Letter Size, Assorted Colors, 12 per Pack (75429)
1994	13NK-PF4K-Q3	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B00HXLOKRI|Westcott 18'' TrimAir Wood Guillotine Paper Cutter [amp] Paper Trimmer, 30 Sheet (15108)
1994	17JG-NC1F-JD	1	144.03	55725	AMAZON CAPITAL SERVICES, INC	B09MC1XDF2|16GB Class 10 SDHC Flash Memory Card 10 Pack Standard Full Size SD Card USH-I U1 Trail Camera Memory Card by Micro Center (10 Pack)
1994	1XW1-YPTJ-W9	1	28.44	55725	AMAZON CAPITAL SERVICES, INC	B000FD6RTA|Duracell Coppertop C Batteries, 8 Count Pack, C Battery with Long-lasting Power, All-Purpose Alkaline C Battery for Household and Office Devices
1994	1XGP-JXPG-PL	1	14.89	55725	AMAZON CAPITAL SERVICES, INC	B000I5ZMQ4|Paper Mate Flair Felt Tip Pens | Medium Point (0.7mm) | Green | 12 Count
1994	1XNW-CYYP-H1	1	119.78	55725	AMAZON CAPITAL SERVICES, INC	B01NBMM34J|Sterilite 15 Qt Latching Storage Box, Stackable Bin with Latch Lid, Organize Clothes, Shoes, Accessories in Closet, Clear with White Lid, 12-Pack
1994	1XW1-YPTJ-4Y	1	7.75	55725	AMAZON CAPITAL SERVICES, INC	B00NA1C16M|AZ FLAG Afghanistan Flag 2' x 3' - Afghan Flags 60 x 90 cm - Banner 2x3 ft

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1YX9-7X3W-G3	1	6.97	55725	AMAZON CAPITAL SERVICES, INC	B08JH93SHW|Curad Performance Series Ironman Antibacterial Bandages, Extreme Hold Adhesive Technology, Assorted Variety Pack Includes Standard, XL, Finger [amp] Knuckle Fabric Bandages, 50 Count
1994	1YX9-7X3W-R3	1	79.76	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 24 Note Pads, 3x3 in., 2x the Sticking Power, School Supplies and Office Products for Vertical Surfaces, Monitors, Walls [amp] Windows, Supernova Neons Collection
1994	1QCR-VTL1-JD	1	150.68	55725	AMAZON CAPITAL SERVICES, INC	B006L8MXFA|United Ortho USA14015 Short Cam Walker Fracture Boot, Medium, Black
1994	1QCL-Y4L4-K3	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD8HRLC4|78 Pcs Kids Scissors Bulk 5 Inch Student Scissors Children Blunt Tip Safety Scissors Multipurpose Scissors Rounded Tip Child Scissors for Office Home School Craft Supplies, Multicolor
1994	1Q1M-YK4Q-96	1	99.08	55725	AMAZON CAPITAL SERVICES, INC	B07X1TMGW9|Fatboy Junior Bean Bag, Lime Green, Small
1994	1QKQ-MFPQ-NG	1	64.86	55725	AMAZON CAPITAL SERVICES, INC	B078SL8R2Q|GoSports Inflatable Dodgeball - No Sting Balls - Includes Ball Pump [amp] Mesh Bag
1994	1QF9-NXL3-G6	1	299.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGCMHJVY|Maxfree S1 Laptop Screen Extender - 14'' Laptop Monitor Extender Plug [amp] Play, 1080P FHD Portable Monitor for 13-17.3'' Laptops, Compatible with macOS/Windows/Dex/Android/Switch/PS5
1994	1RPG-H7HM-JT	1	47.36	55725	AMAZON CAPITAL SERVICES, INC	0063084090|The First Cat in Space Ate Pizza (The First Cat in Space, 1)
1994	1Q79-9CMV-RV	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0C5MRZF2R|Harloon 1200 Pieces 3/4'' Tyvek Wristbands 1 to 1200 Consecutive Numbers 12 Colored Wristbands Waterproof Paper Bracelets for Events Concert Festival Admission Party (Bright Colors)
1994	1T3W-FF1X-HW	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07DCP4C1P|SKKSTATIONERY 144Pcs Colored Pencils, Pre-sharpened, coloring pencils for adults kids Bulk School Supplies For Teachers 12 Colors, 12pcs/box, Total: 144Pcs.
1994	1VKQ-K6DC-J7	1	122.39	55725	AMAZON CAPITAL SERVICES, INC	B0B12WCFPM|Nortix Flip Chart Paper, Sticky Easel Pads, Chart Paper for Teachers, Upgraded Dual-Purpose for Flip Chart and Dry Erase Board, Srong Adhesive [amp] Bleed-Resistant, 25 x 30 inch, 30 Sheets/Pad, 8 Pads
1994	1TT7-Q6PF-PV	1	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1VKQ-K6DC-TK	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TT7-Q6PF-34	1	23.79	55725	AMAZON CAPITAL SERVICES, INC	B07D34L57F|Arteck 2.4G Wireless Keyboard Stainless Steel Ultra Slim Full Size Keyboard with Numeric Keypad for Computer/Desktop/PC/Laptop/Surface/ Smart TV and Windows 10/8/ 7 Built in Rechargeable Battery
4614	1WHP-LDVX-YH	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07CY78RVR|Ring Pop Bulk holiday Candy Lollipop Variety Party Pack - 50 Count Lollipops w/ Assorted Flavors - Candy For Birthdays,
1994	1KHK-JFMQ-19	1	36.50	55725	AMAZON CAPITAL SERVICES, INC	B005OR9U4Q|Create-Your-own Thumball 6", Blue, (Includes Marker) | Develop Your Own Ice Breakers - Customize Learning Reinforcement Tools | 30 Blank Panels
1994	1JL9-94DQ-WL	1	31.59	55725	AMAZON CAPITAL SERVICES, INC	B01AXCEZX2|edxeducation School Friendly Playing Cards - In Home Learning Game - Set of 8 Decks - 448 Cards - Multicolored Patterned Cards Numbered 0-13 - Teach Counting and Probability
1994	1JL9-94DQ-QG	1	16.00	55725	AMAZON CAPITAL SERVICES, INC	1458411427|150 Rounds for Singing and Teaching
1994	1KCF-MFFT-64	1	278.00	55725	AMAZON CAPITAL SERVICES, INC	B00C7CW16U|AKG Pro Audio PT470 Band 7 50mW Professional Wireless Body-Pack Transmitter
1994	1L7Y-NFP6-9C	1	390.00	55725	AMAZON CAPITAL SERVICES, INC	B0BM939RN8|FYLICA Foldable Office Chair Set of 2 with PU Wheels and Sliding Armrest-Ergonomic Mesh Bouncing Back, Stackable Conference Room Chair, Office Guest [amp] Reception [amp] Meeting Chair (Black)
1994	1M34-Q4KC-JX	1	256.17	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1994	1MVM-9JV1-WY	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07TCS47XC|1 Inch 3 Ring Binders,SEEKIND View Binders,Holds Up to 8.5"11" Paper,Customizable Clear Cover,for Home,Office, and School Supply,6 Pack
1994	1MVM-9JV1-VW	1	54.40	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1994	1MVM-9JV1-TC	1	17.09	55725	AMAZON CAPITAL SERVICES, INC	B094D3JGLT|Amazon Basics 48 Count AA [amp] AAA High-Performance Batteries Value Pack - 24 Double AA Batteries and 24 Triple AAA Batteries (48 Count)
1994	1PN6-TV17-6V	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B09P3T1X8Q|MAYBESTA Professional Wireless Lavalier Lapel Microphone for iPhone, iPad - Cordless Omnidirectional Condenser
1994	19RJ-JCCP-WP	1	9.37	55725	AMAZON CAPITAL SERVICES, INC	B00002QUKY|DYMO Authentic LW 1-Up File Folder Labels, DYMO Labels for LabelWriter Label Printers, White, 9/16" x 3-7/16", 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CFF-W4QP-T7	1	81.55	55725	AMAZON CAPITAL SERVICES, INC	B0BKPV85WF|MoneyQiu HY510-50PCS(1PCS-1g) CPU Thermal heatsink Paste Silicone Grease Compound Carbon Based High Performance Non-Conductive for pc CPU gpu PS4 50 Gram
1994	1FRR-DJNW-CC	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00077AA4W|La Crosse Technology WT-3102B 10-Inch WWVB Self-set Analog Wall Clock and automatic DST reset,Black/silver
1994	1G7J-P6HL-TT	1	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOB7|Pendaflex Translucent Poly File Jackets, Letter Size, Assorted Colors (50990), 10 per Pack
1994	1FXK-HXPL-G3	1	599.99	55725	AMAZON CAPITAL SERVICES, INC	B09WF8MST7|ViewSonic LS550WH 3000 Lumens WXGA Short Throw LED Projector, Auto Power Off, 360-Degree Orientation for Business and Education
4614	13PG-P3N7-RW	2	22.97	55725	AMAZON CAPITAL SERVICES, INC	B07LC25XCX|GSM Brands Popcorn Containers Boxes (100 Pack) - Striped White and Red Paper - for Home Movie Theater
4614	17JG-NC1F-PQ	2	135.60	55725	AMAZON CAPITAL SERVICES, INC	B000CD2MCE|Learning Resources Primary Calculator - 10 Pieces, Ages 3+, Basic Solar Powered Calculators, Teacher Supplies, Back to School Supplies
4614	1HW9-66VH-QC	2	6.79	55725	AMAZON CAPITAL SERVICES, INC	B076P2DXWK|Red Bow Headband Red Bowknot Headband for Women Gril Christmas Halloween Cosplay Headwear
4614	1P9H-DHYG-Y7	2	48.75	55725	AMAZON CAPITAL SERVICES, INC	B088P61YH6|Premier PVC Cards CR80 30 mil - Graphic Quality, Qty. 500 (05 Packs of 100)
1994	134R-T6DT-JX	2	73.70	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2|Colorations Construction Paper for Kids | 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy Duty Craft Paper
1994	11GH-6MJ9-HR	2	97.92	55725	AMAZON CAPITAL SERVICES, INC	B0BNMKHYGQ|Rcanedny 15 Pieces Graduation Honor Cord Braided Honor Cords with Tassels for Graduation Students (Gold with Blue)
1994	11LM-7XDD-1N	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B076WYZ3DP|24 Pack Chef Hats for Kids, Adults - Bulk Adjustable Disposable Bakery Hats for Cooking, Baking, Pizza Party, Hibachi Party Decorations (White)
1994	13NK-PF4K-Q3	2	49.50	55725	AMAZON CAPITAL SERVICES, INC	B01N9BIZTH|American Flags for Outside 4x6 Made in USA - USA Flag, Outdoor Heavy Duty American US Flag with Embroidered Stars and Sewn Stripes American Flags for High Wind-All Weather Flags
1994	1XW1-YPTJ-PR	2	119.88	55725	AMAZON CAPITAL SERVICES, INC	B001PSZ7XG|SAM Splint, 9" x 4.25" Flat, Orange and Blue, Immobilization Device Ideal for Arm Wrist and Hand

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1XW1-YPTJ-4Y	2	6.95	55725	AMAZON CAPITAL SERVICES, INC	B014GZRD0O|Anley Fly Breeze 3x5 Foot Scotland Flag - Vivid Color and Fade proof - Canvas Header and Double Stitched - Scottish National Flags Polyester with Brass Grommets 3 X 5 Ft
1994	1YX9-7X3W-R3	2	39.56	55725	AMAZON CAPITAL SERVICES, INC	B081HY3Z9D|Pop Up Sticky Notes Pad, 3 in x 3 in Candy Color Easy Post Notes 6 Pad 100 Sheet/pad 600 Sheet Total, Individual Package
1994	1YX9-7X3W-G3	2	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0B4612DMG|32 Sheets Cyanotype Paper Sun Print Paper Kit A5 Solar Drawing Paper Sensitivity Nature Printing Paper for Arts Crafts DIY Project (White,5.8 x 8.3 Inch)
1994	1RPG-H7HM-JT	2	38.26	55725	AMAZON CAPITAL SERVICES, INC	0593309510|Strangeville School Is Totally Normal
1994	1QCR-VTL1-JD	2	165.20	55725	AMAZON CAPITAL SERVICES, INC	B006L8N0M0|United Ortho Cam Walker Fracture Boot, Medium, Black
1994	1Q1M-YK4Q-96	2	272.16	55725	AMAZON CAPITAL SERVICES, INC	B07X1TN775|Fatboy Junior Bean Bag, Turquoise Small
1994	1QKQ-MFPQ-NG	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07P41SJ8C|cridoz 15 Rolls 1/8 Whiteboard Thin Tape Pinstripe Art Tape Dry Erase Board Grid Tape Lines Pinstriping Electrical Marking Tape, Assorted Colors
1994	1TT7-Q6PF-34	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09F6DHW6W|Desk Calendar 2024-2025 - Large 18-Month Desk/Wall Calendar, January 2024 to June 2025, 17" x 11.5", Thick Paper, Corner Protectors, Large Ruled Blocks Clear Plastic Cover - Monthly Calendar Perfect for Home,
1994	1TT7-Q6PF-PV	2	26.19	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5|EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 36 Count
1994	1T3W-FF1X-HW	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07YKSHJHP|Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1994	1VKQ-K6DC-TK	2	13.06	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1T3K-6RRX-QV	2	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	1WHP-LDVX-YH	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX8W73QK|edx Standing Height, Mobile Portable Rolling Laptop Wheels Small Adjustable Desk for Home Office, 19in, White
1994	1KHK-JFMQ-19	2	57.76	55725	AMAZON CAPITAL SERVICES, INC	B008BW5NHO|EXPO 82001 Low-Odor Bullet Black Dry Erase Markers For Use On Whiteboards, Glass and Non-porous Surfaces; Ideal for Classrooms, Offices and Homes, 3 Packs of 12 Markers (36 Markers Total)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KCF-MFFT-64	2	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZD5QJ6Q|MOBDIK [2 Pack Paperfeel Screen Protector Compatible with iPad 9/8/7 (10.2-Inch, 2021/2020/2019, 9th/8th/7th Generation),
1994	1JL9-94DQ-WL	2	8.90	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN|Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
1994	1M34-Q4KC-JX	2	89.01	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	1MVM-9JV1-VW	2	41.60	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1PN6-TV17-6V	2	127.96	55725	AMAZON CAPITAL SERVICES, INC	B0CKQD7L5C|MAYBESTA Wireless Lavalier Lapel Microphone for iPhone iPad - 2 Clip-on Phone Microphones with Charging Case - Mini
1994	1MVM-9JV1-WY	2	7.33	55725	AMAZON CAPITAL SERVICES, INC	B09C2ZVVHJ|Amazon Basics Facial Tissue, 2-Ply, 640 Count (4 Packs of 160) (Previously Solimo)
1994	19RJ-JCCP-WP	2	28.03	55725	AMAZON CAPITAL SERVICES, INC	B0002HLI48|Avery 11201 Insertable Style Edge Tab Plastic Dividers, 8-Tab, Letter
1994	1G7J-P6HL-TT	2	16.93	55725	AMAZON CAPITAL SERVICES, INC	B08PFJCZJN|Sharpie S-Gel | Gel Pens | Medium Point (0.7mm) | Blue Ink | 12 Count
4614	13PG-P3N7-RW	3	14.49	55725	AMAZON CAPITAL SERVICES, INC	B07ND51XC4|200 Popcorn Bags 1 Oz - Perfect Size for Theater, Movies, Birthday Parties Celebration - Great Carnival Light Snacking Bags
4614	17JG-NC1F-PQ	3	449.25	55725	AMAZON CAPITAL SERVICES, INC	B01N2OAUDC|hand2mind Plastic Rainbow Blank Fraction Tiles, Montessori Math Materials, Fraction Manipulatives, Unit Fraction, Fraction Bars Math Manipulatives, Fraction Games, Homeschool Supplies (Set of 51)
4614	1HW9-66VH-QC	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B077Z3XBWR|Tenn Well 8mm Jute Rope, 50 Feet Heavy Duty Natural Jute Twine, Thick Twine Rope Nautical Rope for Crafts, Gardening, Home Decor, Cat Scratching Post, Plant Hanger (Brown)
1994	11LM-7XDD-1N	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08HC6PMZ3|JOYIN 50 Pieces Kids Plastic Play Food Toys, Fake Food, Pretend Kitchen Playset, Toddler Imaginative Development Toys, Fun Educational Game Accessories, Christmas Bithday Gifts Party Supplies
1994	13NK-PF4K-Q3	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09239G6NN|Colorations Construction Paper, Sky Blue,12 inches x 18 inches,200 Sheets,Heavyweight Construction Paper,Crafts,Art,Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1XW1-YPTJ-4Y	3	6.95	55725	AMAZON CAPITAL SERVICES, INC	B01KZ63596|Anley Fly Breeze 3x5 Foot China Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Chinese National Flags Polyester with Brass Grommets 3 X 5 Ft
1994	1WJJ-K3LQ-9R	3	-17.49	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ|Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices
1994	1XW1-YPTJ-PR	3	17.49	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ|Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices
1994	1QCR-VTL1-JD	3	20.24	55725	AMAZON CAPITAL SERVICES, INC	B07J373S2F|Bissell Easy Sweep Compact Carpet [amp] Floor Sweeper, 2484A, Teal
1994	1Q1M-YK4Q-96	3	136.08	55725	AMAZON CAPITAL SERVICES, INC	B07X5YJMS6|Fatboy Junior Bean Bag, Black, Small
1994	1RPG-H7HM-JT	3	34.47	55725	AMAZON CAPITAL SERVICES, INC	0593480856|Mr. Lemoncello's Very First Game (Mr. Lemoncello's Library)
1994	1QKQ-MFPQ-NG	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB9N9Q7S|4 Packs Sandbags, Heavy Duty Sand Bags, Sand Bags Heavy Duty with Zipper and Buckle Straps for Support Light Stand
1994	1T3K-6RRX-QV	3	4.49	55725	AMAZON CAPITAL SERVICES, INC	B00N2VIALK|Amazon Basics RJ45 Cat 6 Ethernet Patch Cable, 1Gpbs Transfer Speed, Gold-Plated Connectors, 10 Foot For Personal Computer,Printer,Laptop,Gaming Consoles,Router
1994	1TT7-Q6PF-34	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4FRRH49|DOOKE Ergonomic Mouse Pad with Wrist Support,Mouse Pads with Non-Slip PU Base for Home Office Working Studying Easy Typing [amp] Pain Relief
1994	1T3W-FF1X-HW	3	43.25	55725	AMAZON CAPITAL SERVICES, INC	B0BH98Y9WH|Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2-Pack
1994	1VKQ-K6DC-TK	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0894CNCLJ|Lawei Set of 4 Bamboo Dish Rack - 3 Slots Cutting Board Racks Plate Rack Stand Pot Lid Holder for Bowl, Cup, Cutting Board and More
4614	1WHP-LDVX-YH	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5RMBHMS|Opawel Party Favors for Kids 4-8-12, 120 Pcs Goodie Bag Stuffers, Pinata Stuffers, Treasure Box Toys for Classroom, Prize Box, Fidget Toys Bulk, Carnival Prizes and Party Favors for Kids Goodie Bags
1994	1JL9-94DQ-WL	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07MJCW4H7|Learning Resources STEM Explorers -Ages 5+,39 Pieces, Magnet Movers, Critical Thinking Skills, STEM Certified Toys, Magnets Kids,Magnet Set

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1994	1KHK-JFMQ-19	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07FQVX9Q2|The Coping Skills Thumball: The Fun Group Activity for Teaching and Learning How to Cope with Anxiety, Depression, ADHD, Anger, Stress, Substance Abuse, Negative Thinking, Anger, and more
1994	1M34-Q4KC-JX	3	40.88	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1MVM-9JV1-VW	3	29.96	55725	AMAZON CAPITAL SERVICES, INC	B08XYYSKMJ|Lelix Felt Tip Pens, 15 Black Pens, 0.7mm Medium Point Felt Pens, Felt Tip Markers Pens for Journaling, Writing, Note Taking, Planner, Perfect for Art Office and School Supplies
1994	19RJ-JCCP-WP	3	459.20	55725	AMAZON CAPITAL SERVICES, INC	B002ZSW08A|DYMO Monochrome LabelWriter 450 Twin Turbo
4614	13PG-P3N7-RW	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4DD7QCB|JIKIOU Slot Hole Punch, Upgraded All-Metal Construction Oval Hole Punch, Heavy-Duty Hole Punch for DIY Crafts Paper
4614	17JG-NC1F-PQ	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM|EOOUT 24pcs Mesh Zipper Pouch, Puzzle Bag for Organizing Storage, A4, Letter Size, File Bags for School, Board Games and Office Supplies
4614	1HW9-66VH-QC	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07CFKRR5V|CALIFORNIA CADE ELECTRONIC Finger Lights-Party Favors Party Supplies for Holiday Light up Toys - LED Rave Laser Assorted Toys for Holiday-50 Packs
1994	11LM-7XDD-1N	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B096KKTW3T|30 Pieces Inflatable Microphones Blow up Microphone Assorted Colors Inflatable Microphone Props Plastic Toys for Musical Concert Themed Party Role Play Birthday Party Decoration Supplies
1994	13NK-PF4K-Q3	4	19.71	55725	AMAZON CAPITAL SERVICES, INC	B0BXNSTGGW|Logitech M240 Silent Bluetooth Mouse, Wireless, Compact, Portable, Smooth Tracking, 18-Month Battery, for Windows, macOS,
1994	1XW1-YPTJ-W9	4	122.00	55725	AMAZON CAPITAL SERVICES, INC	B004NG8TVE|Prestan PP-ALB-50 Prestan Professional Adult/Child Face Shield Lung Bag (Pack of 50)
1994	1XW1-YPTJ-4Y	4	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0738556QT|DANF Egypt Flag 3x5 Foot Polyester Egyptian National Flags Polyester with Brass Grommets 3 X 5 Ft
1994	1QKQ-MFPQ-NG	4	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJD1RSJ5|A11N Pickleball Court Marking Kit - Temporary Pickleball Boundary Lines in Standard Court Dimensions, No Measurement Required, Yellow
1994	1Q1M-YK4Q-96	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09BCXKMQH|2 Pairs Cut Resistant Sleeves Thin Arm Protectors Arm Guard for Thin Skin and Bruising Arm Sleeves for Men Women (Gray)
1994	1RPG-H7HM-JT	4	32.27	55725	AMAZON CAPITAL SERVICES, INC	1250219957|InvestiGators (InvestiGators, 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QCR-VTL1-JD	4	238.02	55725	AMAZON CAPITAL SERVICES, INC	B07X1TSPH5|McDavid MD4303-01-05 Phantom Ankle Brace w/Stays [amp] Wraps Black Adult-XS/S
1994	1VKQ-K6DC-TK	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08HGPNCVT|Deli Collapsible Magazine File Holder, Desk Organizer Document Folder for Office Organization and Storage, 4 Vertical Compartments, Gray
1994	1T3K-6RRX-QV	4	10.43	55725	AMAZON CAPITAL SERVICES, INC	B06XBY8P2S|Pilot Gel Ink Refills for FriXion Erasable Gel Ink Pen, Fine Point 0.7mm, Violet Ink, Pack of 9
1994	1KHK-JFMQ-19	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07JQ6F1GF|PTS Games Motivation Thumball: The Fun Group Activity to Set Goals and Get Motivated
1994	1M34-Q4KC-JX	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B06VVBW9BQ|Scribbledo 6 Pack Small White Board Dry Erase Classroom Pack Boards 9"x12 Personal Whiteboards for Students Teachers School Supplies Lapboards l 6 Mini Whiteboard Erasers Included
1994	19RJ-JCCP-WP	4	13.87	55725	AMAZON CAPITAL SERVICES, INC	B00GL64QG6|ZEISS Pre-Moistened Lens Cleaning Wipes, 200 Count
4614	17JG-NC1F-PQ	5	33.65	55725	AMAZON CAPITAL SERVICES, INC	B08JGV897S|500 Pcs- 10" x 13", 2 Mil Reclosable Plastic Zip Poly Bags- Clear Resealable Sealing Storage Ziplock Bag for Prints, Photos, Documents, Clothing, T-Shirt
4614	1HW9-66VH-QC	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07L7VF48B|Smarties Candy Necklace - 25ct in Resealable Standup Candy Bag - Individually Wrapped - Classic Flavors - Stretchable Hard Candy Necklace - Old Fashioned Candy - Retro Party Candy
1994	11LM-7XDD-1N	5	31.90	55725	AMAZON CAPITAL SERVICES, INC	B09C21YH4V|24 Music Drinking Straws for Kids Tik Tok Rockstar Rock N Roll Birthday Party Supplies Favors with 2 PCS Cleaning Brushes
1994	1XW1-YPTJ-4Y	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07385RW3W|DANF Puerto Rico Flag 3x5 Foot Polyester Puerto Rican National Flags Polyester with Brass Grommets 3 X 5 Ft
1994	1XW1-YPTJ-PR	5	89.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS|IRIS "Stack [amp] Pull Stackable Box 53.65QT, Clear, Set of 6
1994	1Q1M-YK4Q-96	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09XR34RZS|2 Pairs Cut Resistant Sleeves Thin Arm Protectors Arm Guard for Thin Skin and Bruising Arm Sleeves for Men Women (Gray, Pink)
1994	1QKQ-MFPQ-NG	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSTR7J8J|3 Pack - Medicine Ball Workouts Volume 1 [amp] 2 + Warm Ups Exercise Poster Set - Fitness Charts (18 x 24, LAMINATED)
1994	1T3K-6RRX-QV	5	26.72	55725	AMAZON CAPITAL SERVICES, INC	B07527TGWH|BETCKEY - Compatible DYMO 30252 (1-1/8" x 3-1/2") Address [amp] Barcode Labels - Compatible with DYMO Labelwriter 450, 4XL [amp] Zebra Desktop Printers [16 Rolls/5600 Labels]

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1994	1VKQ-K6DC-TK	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B093CY3LSQ|EOOUT 30pcs Mesh Zipper Pouch, Organizer Bags, Waterproof , Plastic Zip File Docunment Folders, Clear Board Games Storage for Office Supplies Cosmetics
1994	1KHK-JFMQ-19	5	21.27	55725	AMAZON CAPITAL SERVICES, INC	B08D1M3PYD|SHARPIE S-Gel, Gel Pens, Sleek Metal Barrel, Champagne, Medium Point (0.7mm), Black Ink, 12 Count
1994	1M34-Q4KC-JX	5	94.59	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4614	1HW9-66VH-QC	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZT5NWDC|Himine Non-Woven Fabric Festive Party Angel Wings Suitable for Child Decorative Wings (Black)
1994	11LM-7XDD-1N	6	21.24	55725	AMAZON CAPITAL SERVICES, INC	B09GFCGH7G|dervea 20 Pack Ribbon Wands Party Favors for Kids,Rainbow Birthday Decorations,Unicorn Princess Fairy Party Supplies,Girls Party Games,Gymnastics Goody Bag Stuffers (Rainbow)
1994	1XW1-YPTJ-W9	6	59.88	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VGP6|MedPride Powder-Free Nitrile Exam Gloves, Large, Large (Pack of 100)
1994	1XW1-YPTJ-4Y	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07386SJJT|DANF Argentina Flag 3x5 Foot Polyester Argentinian National Flags Polyester with Brass Grommets 3 X 5 Ft
1994	1Q1M-YK4Q-96	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5CMR55V|Geyoga 2 Pairs Cut Resistant Sleeves Thin Arm Protectors Arm Guard for Thin Skin and Bruising Arm Sleeves for Men Women (Black, Pink)
1994	1QKQ-MFPQ-NG	6	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZHPYWS7|A11N Pickleball Court Marking Kit - Temporary Pickleball Boundary Lines in Standard Court Dimensions, No Measurement Required, Neon Orange
1994	1T3K-6RRX-QV	6	36.13	55725	AMAZON CAPITAL SERVICES, INC	B07ZHJGCKB|EasyView Premium 1-Inch Binders with Clear-View Covers, 3-Ring Binders for School, Office, or Home, Colored Binder Notebooks, Pack of 6, Round Ring, Navy Blue
1994	1VKQ-K6DC-TK	6	54.95	55725	AMAZON CAPITAL SERVICES, INC	B093YY57ZD|MUTE/SOUNDPROOF FOR PLASTIC SOPRANO RECORDER INSTRUMENT, ADULTS AND KIDS (PACK 5 MUTEFLUTES)
1994	1KHK-JFMQ-19	6	20.98	55725	AMAZON CAPITAL SERVICES, INC	B08Z7RF3P7|SEMSMOKS Battery Operated LED Push Lights with Wireless Remote, 13 Color RGB - for Closet, Bedroom Wall, Under Cabinet, Battery Powered Puck Lights. Convenient 3M Stick On, 6 Pack
1994	1M34-Q4KC-JX	6	80.82	55725	AMAZON CAPITAL SERVICES, INC	B077K8JVW4|Amazon Basics Heavy Weight Ruled Lined Index Cards, 300 Count, 100 Pack of 3, White, 3 x 5 Inch Card

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4614	1HW9-66VH-QC	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B082LRQPR2|ArtCreativity Giant Squeaky Hammer, Jumbo 14 Inch Kids Squeaking Hammer Pounding Toy, Clown, Carnival, and Circus Birthday Party Favors, Great Gift for Boys and Girls Ages 3 Plus
1994	11LM-7XDD-1N	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4H7GR3C|ATSMOICY 24PCS Rock and Roll Rubber Bracelets Silicone Wristbands -80s 90s Party Supplies Musician Guitar Rap Birthday Baby Shower Party Favors
1994	1XW1-YPTJ-4Y	7	7.95	55725	AMAZON CAPITAL SERVICES, INC	B073JNJLLS|DANF Italy Flag 3x5 Ft Thick Polyester, Fade Resistant, Brass Grommets, Canvas Header italian National Flags 3 X 5 Feet
1994	1XGP-JXPG-PL	7	11.87	55725	AMAZON CAPITAL SERVICES, INC	B094D541XW|Amazon Basics 36-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1XW1-YPTJ-PR	7	39.92	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W3T4|MedPride Powder-Free Nitrile Exam Gloves, Medium, Box/100
1994	1Q1M-YK4Q-96	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGR75TP8|Geyoga 2 Pairs Cut Resistant Sleeves Thin Arm Protectors Arm Guard for Thin Skin and Bruising Arm Sleeves for Men Women (Blue)
1994	1VKQ-K6DC-TK	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B097GPNYDM|Mesh Zipper Pouch, 6PCS Waterproof Plastic Mesh ZipperBag, A5 Size Tear-Resistant Document Pouch, Extra Large Zip File Bags, for School Office Supplies Home Travel Storage(9.47.1 Inch)
1994	1KHK-JFMQ-19	7	303.96	55725	AMAZON CAPITAL SERVICES, INC	B0CB1CWF88|Amylove 12 Pcs Kids Ear Protection Noise Reduction Headphones Bulk 27dB Adjustable Earmuffs Hearing Protection Autism Sensory Headphones for Kids Autism Concerts Fireworks Classroom(Classic Style)
1994	1M34-Q4KC-JX	7	42.95	55725	AMAZON CAPITAL SERVICES, INC	B07LFXCXGG|Small Dry Erase Board with Markers and Pen Holder (30 PCs Set) - 12.5 x 9 Inch Low Profile Mini Whiteboard Clipboards with Pen Holder, Classroom Essentials Easy to Clean Clipboards for Students
4614	1HW9-66VH-QC	8	53.97	55725	AMAZON CAPITAL SERVICES, INC	B08ND1W9ZV|Geyoga 6 Pieces Warm Knitted Cuffed Beanie Hats Winter Cuff Skull Cap for Men Women (Bright Colors)
1994	11LM-7XDD-1N	8	5.95	55725	AMAZON CAPITAL SERVICES, INC	B0BDDLXM3Z|50 Packs Musical Instrument Stickers Water Bottles Laptop Phone Computer Guitar Skateboard Hydroflasks Music Lovers Piano Vinyl Sticker Waterproof Aesthetic Trendy Decals for Kids Teens Girls Adults
1994	1XW1-YPTJ-PR	8	51.95	55725	AMAZON CAPITAL SERVICES, INC	B073D81C1V|WNL Products WL3120CP CPR Practi-Shield Manikin Training Protectors Club Pack (200 Shields)

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1994	1XW1-YPTJ-4Y	8	13.39	55725	AMAZON CAPITAL SERVICES, INC	B077ZRK7DH|Set of 4 Mini Beach Chair for Bathroom, Nautical Home Decor, Ocean Decorations (4 in)
1994	1VKQ-K6DC-TK	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09KKX2S8F|1400 PCS Colored Dot Stickers Round Color Coding Labels Polka Circle Dot Label Sticker for Office,Classroom,Papers Etc
1994	1KHK-JFMQ-19	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQPT32WX|SHARPIE Rollerball Pen, Needle Point Precision Pen, Assorted Ink, 8 Count (0.7mm, Millimeters)
1994	1M34-Q4KC-JX	8	123.21	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF|Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable (654-15SSCP), Multi-color
4614	1HW9-66VH-QC	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y8951YL|Allegra K Men's Polka Dots Pre-Tied Bowknot Bow Ties Work Formal Party Tuxedo Bowties One Size Light Blue
1994	11LM-7XDD-1N	9	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4PB9TZ1|AILIHEN Headphones Wired 6-Pack Bulk for School, Over-Ear Headsets with Microphone for Kids Students, Teens, Classroom, Library, Chromebook, Laptop, Adjustable, Foldable, 3.5mm Jack - (Multicolor)
1994	1XW1-YPTJ-4Y	9	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07N2M3SBW|Anley Fly Breeze 3x5 Foot Ghana Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Ghanaian National
1994	1XW1-YPTJ-W9	9	34.74	55725	AMAZON CAPITAL SERVICES, INC	B075HKJZ2R|Medline Disposable Underpads 23 x 36 inches (150 Count), Light Absorbency Bed Pads, Puppy Pads, Pee Pads for Dogs and Pet Training Pads, for Adults, Seniors or Baby
1994	1VKQ-K6DC-TK	9	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0BXB45FB2|6720 PCS Small Dot Stickers Round Color Coding Labels Circle Dot Stickers Label Sticker in 20 Colors for Office,Classroom
1994	1M34-Q4KC-JX	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B096X5WDFD|OWLKELA 30 Pack Whiteboard Eraser for Kids and Adults, Washable and Reusable Magnetic Whiteboard Eraser for Cleaning Dry Erase Markers on Magnetic Soft Whiteboard, Glass Whiteboard and Dry Erase Board
4614	1HW9-66VH-QC	10	18.63	55725	AMAZON CAPITAL SERVICES, INC	B094CGNVN7|FLUFFYFUN Plush Baby Bunny Rabbit Stuffed Animal Toy (White)
1994	11LM-7XDD-1N	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB821CYT|Liitrsh 6 Pieces Frog Hat Crochet Knitted Headband Big Eye Frog Beanie Cute Cartoon 3D Frog Cap for Photo Props Women Teen Girls, Green
1994	1XW1-YPTJ-4Y	10	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07QHT3Y5B|ANLEY Fly Breeze 3x5 Feet Kenya Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Republic of Kenya

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1XW1-YPTJ-PR	10	42.98	55725	AMAZON CAPITAL SERVICES, INC	B07B3XX4Z1|Oakridge Products Large Sharps Container for Home Use and Professional 2 Gallon (2-Pack) with Rotating lid, Biohazard Needle and Syringe Disposal, CDC Certified
1994	1VKQ-K6DC-TK	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3H57PCT|Vtopmart 4 Pack Clear Stackable Storage Bins with Lids, Large Plastic Containers with Handle for Pantry Organization and Storage,Perfect for Kitchen, Fridge, Cabinet, Bathroom Organizer
1994	1M34-Q4KC-JX	10	170.91	55725	AMAZON CAPITAL SERVICES, INC	B09Y571DXS|Madisi Highlighters, Chisel Tip, Assorted Colors, Bulk Pack, 84-Count
1994	1XW1-YPTJ-4Y	11	6.58	55725	AMAZON CAPITAL SERVICES, INC	B07S1TY722|ANJOR Jamaica Flag 3x5 Foot Jamaican National Flags with Brass Grommets 3 X 5 Ft
1994	1XW1-YPTJ-PR	11	144.00	55725	AMAZON CAPITAL SERVICES, INC	B07FFBW1H6|EpiPen Trainer, Reusable for CPR [amp] First Aid Training
1994	1VKQ-K6DC-TK	11	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C89SYG88|Sasylvia 240 Pcs Steel Wire Ring Steel Cable Wire Key Chain Keychain Kit Wire Keychain Cable Luggage Tag Loops Tag Keepers Cable Loop Rings for Keys Outdoor Hiking Camping (Multicolor, 6 Inch)
1994	1HW9-66VH-QC	11	22.88	55725	AMAZON CAPITAL SERVICES, INC	B09CYPBZJF|HOSALI Office Chair Cylinder Replacement,Heavy-Duty Gas Lift Cylinder Fits Most Chairs,Highest End Class 4 Hydraulic
4614	1HW9-66VH-QC	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZDHXVVH|Furling Pompoms Hair Bows for Women,Big Satin Bows for Girls,Blue Hair Bow Clips Ribbon Hair Slide French Barrettes Party Hair Clip Bows Accessories,Christmas Gifts for Women Girls,2pc
1994	1XW1-YPTJ-4Y	12	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07W1HDL83|ANLEY Fly Breeze 3x5 Feet Myanmar Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Republic of the Union
1994	1XW1-YPTJ-PR	12	78.40	55725	AMAZON CAPITAL SERVICES, INC	B082VFCY1D|Dukal Non-Woven Sponges 2" x 2". Pack of 200 Non-Sterile Dressings for Wounds. Non-linting. 4-ply Rayon, Poly Blend Pads. Single use. Latex-Free. Individually Packaged, 6112
1994	1VKQ-K6DC-TK	12	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0CF1WC3Q9|AIERSA Pencil Holder for Desk,10Pcs Pen Holders for Classroom Clipboard Attachment,Silicone Adhesive Pencil Holder for School Student Kids Desk Teacher Office Accessories
4614	1HW9-66VH-QC	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B159K72P|Pllieay 15 Inch Unfinished Bamboo Paddle, Sorority Fraternity Paddle, Greek Paddle for DIY Home Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1XW1-YPTJ-4Y	13	7.45	55725	AMAZON CAPITAL SERVICES, INC	B07W3K7YWP|ANLEY Fly Breeze 3x5 Feet Iraq Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Republic of Iraq Flags
1994	1XW1-YPTJ-W9	13	44.97	55725	AMAZON CAPITAL SERVICES, INC	B089T4JM4C|Tourniquet, 2 Pack - The Fastest, Safest, Most Effective Combat Hemostatic Control Single-Handed Application for Military Tactical First Aid Medical Battle Tourniquets
4614	1HW9-66VH-QC	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3P6RHF|Wecoe 1pc Pearl Headband Pink Headband Women Girls Fashion Headband Headpieces For Birthday Wedding Cute Thick Beaded Padded Headband Fancy Puffy Headband Hair Accessories For Women Girls Gift For Her
1994	1XW1-YPTJ-4Y	14	7.15	55725	AMAZON CAPITAL SERVICES, INC	B07ZLPT1V5|ANLEY Fly Breeze 3x5 Feet Rwanda Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - the Republic of Rwanda
1994	1XW1-YPTJ-W9	14	105.98	55725	AMAZON CAPITAL SERVICES, INC	B08CRTD7QN|Careoutfit All in One Hospital Bed Linen in a Bag, Top Sheet, Bottom Sheet, Pillow Case and Blanket, White Premium
4614	1HW9-66VH-QC	15	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0C85C9S4T|Witch Hat 16.4" Halloween Witch Hats for Women Black Adult Witches Hat Headband Witch Costume for Women Wizard Hat Witches Gifts (1 PCS)
1994	1XW1-YPTJ-PR	15	63.96	55725	AMAZON CAPITAL SERVICES, INC	B08DQZ338M|Frienda 6 Pairs Clear Safety Glasses Over Eyeglasses Goggles Clear Glasses Anti- Fog/Scratch Eye Protection Polycarbonate Protective Eyewear Safety Goggles For Shooting, Lab, Outdoor, Workplaces
1994	1XW1-YPTJ-4Y	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCDGF5X4|Christmas Starfish Garland Ocean Themed Fishnet Beach Decor Coastal Garland Decor Beach Themed Wedding Decor for Christmas
1994	1XW1-YPTJ-PR	16	12.88	55725	AMAZON CAPITAL SERVICES, INC	B08F59NF33|100 Pack Medical Disposable Face Masks for Protection, 3 Layers Safety Face Masks for Adults Daily Use
1994	1XW1-YPTJ-PR	17	21.94	55725	AMAZON CAPITAL SERVICES, INC	B08M3XDQN1|Quickun Industrial Grade Plastic PVC Vinyl Tubing, 1/8" ID x 3/16" OD Clear Tube BPA Free Heavy Duty, 32.8FT
1994	1XW1-YPTJ-PR	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08YF8DXCX|Water Bottle Stickers, 200 Pcs/Pack Waterproof Cute Vinyl Aesthetic Vsco Stickers for Hydroflask Laptop Computer Skateboard Phone Stickers for Teens Kids Girls
1994	1XW1-YPTJ-PR	19	6.97	55725	AMAZON CAPITAL SERVICES, INC	B09WDPSHLK|200Pcs Water Bottle Stickers for Kids Teens, Waterproof Vinyl Stickers, Aesthetic Laptop Stickers, Stickers for Water Bottles,Cute Stickers Packs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1XW1-YPTJ-W9	20	21.10	55725	AMAZON CAPITAL SERVICES, INC	B0B1DG861F|Duracell Coppertop D Batteries, 10 Count Pack, D Battery with Long-lasting Power, All-Purpose Alkaline D Battery for Household and Office Devices
1994	1XW1-YPTJ-PR	21	14.88	55725	AMAZON CAPITAL SERVICES, INC	B0B46X5D9J|MED PRIDE Pure White Petroleum Jelly Tub 8 OZ - Effective Skin Protectant For Dry Skin, Rashes, Minor Burns [amp] Wounds- Powerful Moisturizer For Chapped Lips, Dry Hands, Chaffed Skin [amp] Diaper Rash
1994	1XW1-YPTJ-PR	22	17.39	55725	AMAZON CAPITAL SERVICES, INC	B0B72DBKVF|Duracell Coppertop 9V Battery, 6 Count Pack, 9-Volt Battery with Long-lasting Power, All-Purpose Alkaline 9V Battery for Household and Office Devices
1994	1XW1-YPTJ-W9	23	17.88	55725	AMAZON CAPITAL SERVICES, INC	B0C4QJ1Q78|Mead Envelopes, Letter Size #10, Security Tinted Envelopes, Self Seal, 4-1/8 x 9.5, Windowless Design, Mailing Envelopes for Official Business [amp] Legal Letters, 200 per Pack (742020)
Total for check number 232333			10,656.17			
Check Number 232334						
1994	1363666	1	1,680.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1363661	2	299.77	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
1994	1363666	2	206.31	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 232334			2,186.08			
Check Number 232335						
1994	A324571	0	100.00	78628	DOMINIC ANAYA	CHS BB 12/15/23
1994	A328483	0	180.00	78628	DOMINIC ANAYA	TCHS BB 1/9/24
Total for check number 232335			280.00			
Check Number 232336						
1994	CHS 2/10/24	1	30.00	58638	DENTON ISD BILLY RYAN HIGH SCHOOL	LITERARY CRITICISM NON SPEAKING ENTRIES
Total for check number 232336			30.00			
Check Number 232337						
1994	8558328	1	935.16	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
Total for check number 232337			935.16			
Check Number 232338						
1994	A328747	0	120.00	83258	ANDRENA CARTER	KHS WR 1/8/24
Total for check number 232338			120.00			
Check Number 232339						
1994	A305569	0	165.00	69958	DARRENTON CHAPPLE	ISMS BB 1/8/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232339			165.00			
Check Number 232340						
4934	000138	1	1,200.00	83154	KAITY & THE SILVER FOX INC	*HUDSON STAFF WELLNESS GRANT* CHIP'D FOOD TRUCK TO DISTRIBUTE SNACKS TO 120 STAFF AT TVMS ON JAN 10, 24
4934	000138	2	180.00	83154	KAITY & THE SILVER FOX INC	TIP
Total for check number 232340			1,380.00			
Check Number 232342						
1994	24007462-101	1	1,150.00	71113	CITIBANK N.A.	GFOA ACFR AWARD APPLICATION FEE
1994	24001579-107	1	81.69	71113	CITIBANK N.A.	FINE ARTS ACCOUNT RENEWAL
1994	24001579-107	1	17.31	71113	CITIBANK N.A.	FINE ARTS ACCOUNT RENEWAL
1994	24006417-147	1	47.93	71113	CITIBANK N.A.	S'MORE SOFTWARE SUBSCRIPTION - EDUCATOR PRO PLAN
1994	24007329-154	1	139.89	71113	CITIBANK N.A.	MEALS FOR KCAL FFA 3 ADVISORS / 10 STUDENTS TO PARTICIPATE IN FFA STATE COMPETITION IN HUNTSVILLE, TX DEC. 1-2, 2023
1994	24006417-147	1	131.07	71113	CITIBANK N.A.	S'MORE SOFTWARE SUBSCRIPTION - EDUCATOR PRO PLAN
1994	24007100-110	1	200.00	71113	CITIBANK N.A.	OPEN PO NOT TO EXCEED $750.00
1994	24007461-101	1	1,375.00	71113	CITIBANK N.A.	ASBO ACFR AWARD APPLICATION FEE
1994	24002695-114	1	452.00	71113	CITIBANK N.A.	MONTHLY RENT
1994	24005037-110	1	43.98	71113	CITIBANK N.A.	OPEN PO NOT TO EXCEEED $1500.00.
1994	24007392-110	1	296.32	71113	CITIBANK N.A.	OPEN PO NOT TO EXCEED $375.00
1994	24002246-107	1	190.00	71113	CITIBANK N.A.	REGISTRATION FOR KIM BLANN
1994	24007329-154	1	466.29	71113	CITIBANK N.A.	MEALS FOR KCAL FFA 3 ADVISORS / 10 STUDENTS TO PARTICIPATE IN FFA STATE COMPETITION IN HUNTSVILLE, TX DEC. 1-2, 2023
4814	24006736-160	1	159.00	71113	CITIBANK N.A.	BUREAU OF EDUCATION AND RESEARCH ONLINE COURSE - GRADE 3-5 CATCHING UP STUDENTS WHO HAVE FALLEN BEHIND IN MATH COURSE [OMC5] - OMCR-159
4814	24008330-160	1	318.00	71113	CITIBANK N.A.	ON DEMAND COURSE - GRADES 3RD - 6TH CATCHING STUDENTS UP WHO HAVE FALLEN BEHIND IN MATH - OMC5-159 FOR TIFFANY HALL AND MEHREEN ZAMAN
4614	24008113-144	1	450.00	71113	CITIBANK N.A.	TICKETS FOR 18 CHS SCIENCE NATIONAL HONOR SOCIETY STUDENTS AND 2 SPONSORS TO ATTEND GREAT NORTHERN AMERICAN ECLIPSE EVENT AT PEROT MUSEUM 04/8/2024 DALLAS TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24007445-166	1	17.62	71113	CITIBANK N.A.	MEAL CARD FOR CHS SWIM TEAM STUDENTS AND COACHES ATTENDING SWIM TOURNAMENT AT NORTHWEST ISD DEC 8, 2023
4614	24008113-144	1	50.00	71113	CITIBANK N.A.	TICKETS FOR 18 CHS SCIENCE NATIONAL HONOR SOCIETY STUDENTS AND 2 SPONSORS TO ATTEND GREAT NORTHERN AMERICAN ECLIPSE EVENT AT PEROT MUSEUM 04/8/2024 DALLAS TX
4614	24007957-144	1	75.86	71113	CITIBANK N.A.	ADDMISSION TICKETS FOR 15 CHS ORCHESTRA STUDENTS AND 2 TEACHERS ATTENDING SIX FLAGS OVER TEXAS FOR HOLIDAY SOCIAL EVENT ON DEC 15, 2023 IN ARLINGTON
4614	24007957-144	1	568.98	71113	CITIBANK N.A.	ADDMISSION TICKETS FOR 15 CHS ORCHESTRA STUDENTS AND 2 TEACHERS ATTENDING SIX FLAGS OVER TEXAS FOR HOLIDAY SOCIAL EVENT ON DEC 15, 2023 IN ARLINGTON
4614	24007945-173	1	78.62	71113	CITIBANK N.A.	MEALS FOR CHS GIRLS SOCCER TRAVELING FOR TOURNAMENT DEC 14, 2023 TO DRIPPING SPRINGS TX
4614	24005779-143	1	1,375.41	71113	CITIBANK N.A.	MOVIE TICKETS
4614	24007804-145	1	762.18	71113	CITIBANK N.A.	FOR COST OF TCHS GIRLS SOCCER TEAM BUILDING ACTIVITY WHILE ATTENDING A TOURNAMENT IN GEORGETOWN, TX ON JANUARY 18-20 2024 FOR (20) STUDENTS
4614	24007945-173	1	923.81	71113	CITIBANK N.A.	MEALS FOR CHS GIRLS SOCCER TRAVELING FOR TOURNAMENT DEC 14, 2023 TO DRIPPING SPRINGS TX
4614	24007879-161	1	1,168.13	71113	CITIBANK N.A.	MEALS FOR 13 STUDENTS
4614	24007445-166	1	334.79	71113	CITIBANK N.A.	MEAL CARD FOR CHS SWIM TEAM STUDENTS AND COACHES ATTENDING SWIM TOURNAMENT AT NORTHWEST ISD DEC 8, 2023
4614	24007250-172	1	1,356.64	71113	CITIBANK N.A.	MEALS FOR STUDENTS (15 STUDENTS)
4614	24007099-157	1	162.27	71113	CITIBANK N.A.	LUNCH FOR 20 FRHS AVID STUDENTS AND 2 FRHS EMPLOYEES TRAVELING TO WACO, TX 11/28/23 TO VISIT BAYLOR UNIVERSITY
4614	24007099-157	1	16.23	71113	CITIBANK N.A.	LUNCH FOR 20 FRHS AVID STUDENTS AND 2 FRHS EMPLOYEES TRAVELING TO WACO, TX 11/28/23 TO VISIT BAYLOR UNIVERSITY
4614	24007332-167	1	613.55	71113	CITIBANK N.A.	MEAL CARD FOR CHS BOYS BASKETBALL ATTENDING A TOURNAMENT IN SAN ANTONIO NOV 30, 2023 TO DEC 2, 2023
4614	24007332-167	1	129.17	71113	CITIBANK N.A.	MEAL CARD FOR CHS BOYS BASKETBALL ATTENDING A TOURNAMENT IN SAN ANTONIO NOV 30, 2023 TO DEC 2, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
4814	24006736-160	2	159.00	71113	CITIBANK N.A.	BUREAU OF EDUCATION AND RESEARCH ONLINE COURSE - GRADE 3-5 CATCHING UP STUDENTS WHO HAVE FALLEN BEHIND IN MATH - COURSE [OMC5] - OMCR-159 FOR: TELISA BLEVINS
4814	24008330-160	2	318.00	71113	CITIBANK N.A.	ON DEMAND COURSE - GRADES 3RD - 6TH USING GUIDED MATH TO STRENGTHEN STUDENTS MATH LEARNING - OMGI - 159 FOR TIFFANY HALL AND MEHREEN ZAMAN
4614	24005779-143	2	100.00	71113	CITIBANK N.A.	BOOKING FEE
4614	24007879-161	2	359.42	71113	CITIBANK N.A.	MEALS FOR 4 STAFF
4614	24007250-172	2	165.71	71113	CITIBANK N.A.	MEALS FOR STAFF (3 STAFF)
4614	24007804-145	2	79.98	71113	CITIBANK N.A.	ACTIVITY FOR 2 STAFF
4814	24006736-160	3	159.00	71113	CITIBANK N.A.	BUREAU OF EDUCATION AND RESEARCH ONLINE COURSE - GRADE 3-5 USING GUIDED MATH TO STRENGTHEN STUDENTS' MATH LEARNING - ONLINE COURSE [OMG1] - OMG1 - 159
4814	24006736-160	4	159.00	71113	CITIBANK N.A.	BUREAU OF EDUCATION AND RESEARCH ONLINE COURSE - GRADE 3-5 USING GUIDED MATH TO STRENGTHEN STUDENTS' MATH LEARNING - ONLINE COURSE [OMG1] - OMG1 - 159
Total for check number 232342			14,651.85			
Check Number 232343						
1994	REIM NOV 23	1	44.76	70388	TINA ABRAM CLARK	REIMBURSEMENT TO TINA CLARK FOR AMAZON PURCHASE OF FOUR ARM GUARDS NEEDED QUICKLY FOR VRMS TEACHERS
Total for check number 232343			44.76			
Check Number 232344						
1994	A325521	0	120.00	65956	VON DARRICK CLEMENT	HMS BB 1/8/24
Total for check number 232344			120.00			
Check Number 232345						
1994	A326437	0	165.00	62748	CHRISTOPHER DAVILA	KMS BB 1/8/24
Total for check number 232345			165.00			
Check Number 232346						
1994	A326436	0	165.00	61710	ORLANDO DAVIS	KMS BB 1/8/24
Total for check number 232346			165.00			
Check Number 232347						
1994	A250760	0	150.00	67269	JAMES DAWSON JR	FRHS BB 1/9/24
Total for check number 232347			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232348						
1994	9015-0872-04	0	239.33	47783	ENTERPRISE HOLDINGS, INC.	PO23015254RA855300163
1994	9015-0868-80	0	226.50	47783	ENTERPRISE HOLDINGS, INC.	PO23013406RA561594855
1994	9015-0868-77	0	226.49	47783	ENTERPRISE HOLDINGS, INC.	PO23013400RA561577408
8654	1920-0214-17	1	226.75	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION TO HOSA LEADERSHIP DEVELOPMENT INSTITUE 7/30/23 - 8/2/23 SAN ANTONIO, TX
1994	1120-0028-48	1	384.83	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1994	9015-0868-77	1	226.50	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1994	9015-0868-80	1	226.49	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1994	9015-0872-04	1	358.06	47783	ENTERPRISE HOLDINGS, INC.	$559.96 TO ENTERPRISE RENT-A-CAR FOR KCAL TSA STUDENTS/ADVISORS TO PARTICIPATE IN TSA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 28-JULY 3, 2023
Total for check number 232348			2,114.95			
Check Number 232349						
1994	A321836	0	0.00	48437	TIM EARLEY	FHMS BB 1/8/24
Total for check number 232349			0.00			
Check Number 232350						
4614	TMS 5/6/24	1	200.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEE FOR EPIC WATERS MUSIC FESTIVAL
Total for check number 232350			200.00			
Check Number 232351						
1994	REIM DEC 23	1	160.00	41178	ETHAN T CAMPBELL	REIMBURSEMENT FOR LICENSE RENEWAL
Total for check number 232351			160.00			
Check Number 232352						
4614	A324543	0	215.00	60391	TODD C. ETLER	CHS BB 12/9/23
Total for check number 232352			215.00			
Check Number 232353						
1994	A269469	0	180.00	56177	STEVEN FURLOUGH	FRHS BB 1/9/24
Total for check number 232353			180.00			
Check Number 232354						
6804	22-0041-16	1	459.25	82747	GEOTEX ENGINEERING, LLC	KELLER MIDDLE SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE 2019 BOND PROJECT TO RENOVATE CAMPUS
Total for check number 232354			459.25			
Check Number 232355						
1994	A250762	0	150.00	62909	GILBERT GOMEZ	FRHS BB 1/9/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232355			150.00			
Check Number 232356						
1994	A329134	0	165.00	83133	DANIEL GRAAFSMA	TSMS BB 1/8/24
Total for check number 232356			165.00			
Check Number 232357						
1994	9335506428	4	192.10	45528	GRAYBAR ELECTRIC CO., INC.	9520 CADDYSPOOL
Total for check number 232357			192.10			
Check Number 232358						
1994	A328481	0	180.00	53733	RICKY LEE GRIFFIN	TCHS BB 1/9/24
Total for check number 232358			180.00			
Check Number 232359						
1994	A314187	0	260.00	81619	TYLER HAM	CHS BB 1/5/24
Total for check number 232359			260.00			
Check Number 232360						
1994	A328477	0	150.00	60063	ROBERT TODD HARRIS	TCHS BB 1/9/24
Total for check number 232360			150.00			
Check Number 232361						
2404	711714	0	123.75	83285	JENNIFER HENRY	REF LAST DEP 711714
Total for check number 232361			123.75			
Check Number 232362						
1994	FRHS NOV 23	1	300.00	82625	STACY HENSON	LEADERSHIP COACHING FOR FHRS ATHLETIC COORDINATORS AND HEAD COACHES 2023 - 2024
Total for check number 232362			300.00			
Check Number 232363						
4614	CHS DEC 23	0	308.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
Total for check number 232363			308.00			
Check Number 232364						
4614	99600344	1	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	STUDENT REGISTRATION NGUYEN, MINH
4614	99600344	2	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	STUDENT REGISTRATION SEABOLT, MCKENNA
4614	99600344	3	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	ADVISOR REGISTRATION SCOTT, IAN
Total for check number 232364			105.00			
Check Number 232365						
4614	IES 12/8/23	1	400.00	66805	IN-N-OUT BURGERS FOUNDATION	IN N OUT BURGER FOUNDATION DONATION FROM 12/8/2023 COOKOUT FUNDRAISER
Total for check number 232365			400.00			
Check Number 232366						
4614	5	1	800.00	82622	KATHERINE MICHELLE JOBE	BAND CONTRACTED SERVICES $50/HR AT 50 HOURS MAXIMUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232366			800.00			
Check Number 232367						
1994	A250761	0	150.00	73150	PHIL D JOHNSON	FRHS BB 1/9/24
Total for check number 232367			150.00			
Check Number 232368						
1994	A312835	0	165.00	83286	KYLE JONES	FHMS BBALL 1-8-24
Total for check number 232368			165.00			
Check Number 232369						
4614	27702	1	420.00	60194	KELLER TROPHY AND AWARDS, LTD	INK TRANSFER SCREEN PRINTING
Total for check number 232369			420.00			
Check Number 232370						
2404	754628	0	8.25	83284	MELISSA KOZLOSKI	REF LAST DEP 754628
Total for check number 232370			8.25			
Check Number 232371						
1994	A250759	0	180.00	67028	NICHOLAS LAMERS	FRHS BBALL 1-9-24
Total for check number 232371			180.00			
Check Number 232372						
1994	A327050	0	95.00	78353	BERNARD LIGHTFOOT	TCHS SBALL 1-9-24
Total for check number 232372			95.00			
Check Number 232373						
4614	971098	1	135.80	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER, PAINT, SCREWS, BOLTS
4614	990114	1	66.36	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER, PAINT, SCREWS, BOLTS
Total for check number 232373			202.16			
Check Number 232374						
2404	720503	0	36.80	83277	DENA MALOY	REF LAST DEP 720503
Total for check number 232374			36.80			
Check Number 232375						
1994	11554896	1	422.00	79488	MCCOY CORPORATION	12' ECONOMY WIRE FILLED GATE GY
1994	11554896	3	5.00	79488	MCCOY CORPORATION	FUEL SURCHARGE
Total for check number 232375			427.00			
Check Number 232376						
4614	A324501	0	215.00	64562	JOHN FRANCIS MILLER	11/30 CHS TOURN
Total for check number 232376			215.00			
Check Number 232377						
4614	PHIS DEC 23	1	220.00	00012835	TAMALA ANN MILLER	CONTRACTOR FOR PHIS CHOIR - CONCERT ACCOMPANIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232377			220.00			
Check Number 232378						
1994	974300	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE & OPEN ENROLLMENT PACKET FOR THE 2023-2024 SCHOOL YEAR
Total for check number 232378			746.10			
Check Number 232379						
1994	A4773	1	1,140.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	609 REFIGERANT VOUCHERS
Total for check number 232379			1,140.00			
Check Number 232380						
1994	2300509GP	1	250.00	70857	NORTHERN TRINITY GROUNDWATER	DISTRICT REGISTRATION #N-2018-0039 RAY WHITE ROAD, FORT WORTH, TX 76244 WELL CHS #1 GRANDFATHERED USE PERMIT APPLICATION
1994	2300509GP	2	250.00	70857	NORTHERN TRINITY GROUNDWATER	DISTRICT REGISTRATION #N-2018-0040 9450 RAY WHITE ROAD, FORT WORTH, TX WELL CHS #2. GRANDFATHERED USE PERMIT APPLICATION.
1994	2300509GP	3	250.00	70857	NORTHERN TRINITY GROUNDWATER	DISTRICT REGISTRATION #N-2018-0041 12350 TIMBERLAND BLVD, FORT WORTH, TX WELL TCHS #1. GRANDFATHERED USE PERMIT APPLICATION.
1994	2300509GP	4	250.00	70857	NORTHERN TRINITY GROUNDWATER	DISTRICT REGISTRATION #N-2018-0043 4101 THOMPSON ROAD, FORT WORTH, TX WELL FRHS #1. GRANDFATHER USE PERMIT APPLICATION.
1994	2300509GP	5	250.00	70857	NORTHERN TRINITY GROUNDWATER	DISTRICT REGISTRATION #N-2018-0044 4101 THOMPSON ROAD, FORT WORTH, TX WELL FRHS #2. GRANDFATHERED USE PERMIT APPLICATION.
Total for check number 232380			1,250.00			
Check Number 232381						
1994	A326266	0	100.00	78318	ELLIOTT LYNN NOURVLE	FRHS BBALL 12-15-23
Total for check number 232381			100.00			
Check Number 232382						
6804	2116D-7	1	93.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	NES QUOTE # 2116D-COR02 KCAL AP INSTALL E-RATE FY2022
6804	2116D-8	1	354.14	81091	NOUVEAU EMERGING SOLUTIONS, LLC	4-11/16 X 3 SQUARE WELDED EXTENSION RING
6804	2116D-8	2	162.30	81091	NOUVEAU EMERGING SOLUTIONS, LLC	4-11/16 SINGLE GANG DEVICE RING
6804	2116D-8	3	21.67	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ANCILLARY MATERIALS
6804	2116D-8	4	360.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	LABOR - INSTALLATION
Total for check number 232382			991.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232383						
4614	24008933	1	432.00	57980	RONALD R. LANDRETH, JR.	TMS THEATRE SHIRTS AND HOODIES GILDAN ORCHID HOODIES, PRINTED 2 COLOR FRONT ORCHID HOODIES SIZES: S-10, M-10, L-2, 3XL-2
4614	24008924	1	260.00	57980	RONALD R. LANDRETH, JR.	TMS RETRO THEATRE SWEATSHIRTS GILDAN SPORT GRAY SWEATSHIRTS, PRINTED 2 COLOR FRONT SIZES: YXL-2, S-3, M-4, L-4
4614	24008933	2	299.00	57980	RONALD R. LANDRETH, JR.	TMS THEATRE SHIRTS AND HOODIES GILDAN BLACK TEES, PRINTED 2 COLOR FRONT SIZES : YL-2, YXL-2, S-6, M-6, L-4, XL-1, 2XL-1, 3XL-1
4614	24008933	3	12.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZES 2X AND 3X
Total for check number 232383			1,003.00			
Check Number 232384						
1994	A328746	0	0.00	61606	GREGORY N. PIPER	KHS WRESTLING 1-8-24
Total for check number 232384			0.00			
Check Number 232385						
1994	6699	1	239.82	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1994	6699	1	736.74	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 232385			976.56			
Check Number 232386						
2404	804172	0	50.50	83278	JENNIFER PUNZALAN	REF LAST DEP 804172
Total for check number 232386			50.50			
Check Number 232387						
4614	HMS DEC 23	0	63.00	83108	TONI JEAN RICHARDSON	FINE ARTS SCHOLARSHIP
4614	HMS NOV 23	0	241.50	83108	TONI JEAN RICHARDSON	FINE ARTS SCHOLARSHIP
Total for check number 232387			304.50			
Check Number 232388						
1994	A269470	0	180.00	71158	JOSHUA ROARK	FRHS BBALL 1-2-24
Total for check number 232388			180.00			
Check Number 232389						
4614	002618	1	9.98	69230	SAM'S EAST, INC.	FOOD/SUPPLIES
4614	004841	1	491.52	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4614	002618	1	188.22	69230	SAM'S EAST, INC.	FOOD/SUPPLIES
4614	005318	1	75.54	69230	SAM'S EAST, INC.	SNACKS, FOOD AND DRINKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	005150	1	191.42	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER GOODS, CUTLERY, TABLE CLOTHS
1994	005199	1	139.32	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	005231	1	69.90	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD FHMS
1994	005267	1	92.38	69230	SAM'S EAST, INC.	SNACKS FOR STAFF MEETING JANUARY 16, 2024. THE TOPIC WILL BE DATA INFORMATION.
1994	000799	1	244.00	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD KHS
Total for check number 232389			1,502.28			
Check Number 232390						
4614	A312824	0	110.00	70011	RUSSELL SCHACHERE	FHMS BBALL 12-8-23
4614	A312831	0	155.00	70011	RUSSELL SCHACHERE	FHMS BBALL 12-9-23
4614	A324542	0	450.00	70011	RUSSELL SCHACHERE	CHS BBALL 12/7-8/23
1994	A328385	0	215.00	70011	RUSSELL SCHACHERE	TCHS BBALL 1-6-24
1994	A327535	0	165.00	70011	RUSSELL SCHACHERE	VRMS BBALL 1-8-24
1994	A328476	0	150.00	70011	RUSSELL SCHACHERE	TCHS BBALL 1-9-24
1994	A269486	0	150.00	70011	RUSSELL SCHACHERE	FRHS BBALL 12-15-23
Total for check number 232390			1,395.00			
Check Number 232391						
1994	A328745	0	120.00	43381	SASCHA SCIANDRA	KHS WRESTLING 1-8-24
Total for check number 232391			120.00			
Check Number 232392						
1994	A324565	0	150.00	78087	JOEL SEAY	CHS BBALL 12-15-23
Total for check number 232392			150.00			
Check Number 232393						
1994	A324570	0	100.00	71672	ERIC SMITH	CHS BBALL 12-15-23
Total for check number 232393			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232394						
4614	1085	1	1,250.00	82794	STEPHEN JAMES SMITH	CONTRACT SERVICES FOR KMS BAND: BAND CLINICIAN. WILL BE PAID $1,250.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD FROM 12-10-23/1-31-2024. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 232394			1,250.00			
Check Number 232395						
1994	A328480	0	180.00	45427	KEVIN SMOTHERMAN	TCHS BBALL 01-09-24
Total for check number 232395			180.00			
Check Number 232396						
1994	5444	1	996.73	69574	SPORTS FIELD HOLDINGS, LLC	SERVICE OF TCHS BASEBALL FIELD
Total for check number 232396			996.73			
Check Number 232397						
4614	RMB DEC 23	1	0.00	47141	KRISTI R STEWART	EMP REIMBURSEMENT - KROGER: VANILLA
4614	RMB DEC 23	2	0.00	47141	KRISTI R STEWART	EMP REIMBURSEMENT - KROGER BANANAS, HALF & HALF, CHEETOS
4614	RMB DEC 23	3	0.00	47141	KRISTI R STEWART	EMP REIMBURSEMENT AIRGAS - LIQ NITROGEN
Total for check number 232397			0.00			
Check Number 232398						
4614	6742023	1	1,195.00	82047	KILGORE JUNIOR COLLEGE DISTRICT	ROADSHOW PERFORMANCE
Total for check number 232398			1,195.00			
Check Number 232399						
6804	25525I1-IN	1	19,582.95	49763	TECHNOLOGY FOR EDUCATION LLC	TFE QUOTE# BEAR CREEK BCIS COUNSEL SUITES - INSTALL INTERNET CABLING
6804	S114260-IN	1	142.86	49763	TECHNOLOGY FOR EDUCATION LLC	HDMPIGTAIL (DUE TO WALL BEING NARROW)
6804	S114260-IN	2	1,036.99	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE LABOR TO REMOVE FIBER AND DISTRICT EQUIPMENT FROM PORTABLES
Total for check number 232399			20,762.80			
Check Number 232400						
4614	1143918-00	1	18.42	57928	THE BURMAX COMPANY, INC.	QTY 6 D-52134 DEMERT NAIL ENAMEL DRYER SPRAY 7.5OZ
4614	1143918-00	2	22.80	57928	THE BURMAX COMPANY, INC.	QTY 15 DL-C339 DL PRO NAIL DUSTER
4614	1143918-00	3	158.19	57928	THE BURMAX COMPANY, INC.	QTY 3 CU-15042 CUCCIO PRO 36 WATT UV LIGHT
4614	1143736-01	3	137.52	57928	THE BURMAX COMPANY, INC.	QTY 53 SSWSTU 14223 SATIN SMOOTH BASIC WAX KIT
4614	1143918-00	4	7.70	57928	THE BURMAX COMPANY, INC.	QTY 10 FSC703 FANTASEA LIP & BROW NON- WOVEN STRIPS 100/PK
4614	1143918-00	5	18.00	57928	THE BURMAX COMPANY, INC.	QTY 2 C01P-36124 CHEMCO GREEN TEA MESSAGE LOTION 1 GAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1143918-00	6	621.60	57928	THE BURMAX COMPANY, INC.	QTY 40 QH-68903 QUEEN HELENE CHOLESTEROL CONDITIONING CREAM - 5LB
4614	1143918-00	7	37.00	57928	THE BURMAX COMPANY, INC.	QTY 100 DL-C29 DL PRO 150 GRIT WHITE BUFFING BLOCK
4614	1143918-00	8	21.10	57928	THE BURMAX COMPANY, INC.	QTY 5 SE-2026R80 SATIN EDGE 80 GRIT REPLA PADS FOR SE-2026 - 40/BG
Total for check number 232400			1,042.33			
Check Number 232401						
1994	A327048	0	95.00	80019	CHARLES R THOMPSON	TCHS SOCCER 1/9/24
Total for check number 232401			95.00			
Check Number 232402						
1994	A324559	0	100.00	56260	DARRYL R THOMPSON	CHS BB 12/15/23
Total for check number 232402			100.00			
Check Number 232403						
1994	RMB AUG 23	1	80.00	82715	ARTURO URQUIDI JR	REIMBURSEMENT FOR THE PURCHASE OF 20 HIGH SECURITY LOCKS USED IN THE GROUNDS DEPARTMENT.
Total for check number 232403			80.00			
Check Number 232404						
1994	A326230	0	0.00	83238	PAUL DALE VERWERS	FRHS BB 12/15/23
Total for check number 232404			0.00			
Check Number 232405						
1994	A250763	0	150.00	63881	KYLE VORPAHL	FRHS BB 1/9/24
Total for check number 232405			150.00			
Check Number 232406						
4614	HMS DEC 23	0	24.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 232406			24.00			
Check Number 232407						
1994	A328478	0	150.00	65761	DARYL WEATHERSBY	TCHS BB 1/9/24
1994	A269489	0	150.00	65761	DARYL WEATHERSBY	FRHS BB 12/15/23
Total for check number 232407			300.00			
Check Number 232408						
4614	1000	1	750.00	81294	BLAKE WELLS	CONTRACTED SERVICES FOR BAND ACCOMPANIMENT TO TCHS THEATER PRODUCTION
Total for check number 232408			750.00			
Check Number 232409						
1994	A324567	0	150.00	64144	ADRIAN WILSON	CHS BB 12/15/23
1994	A325522	0	120.00	64144	ADRIAN WILSON	HMS BB 1/8/24
Total for check number 232409			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227406						
1984	41182	1	889.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS & DIVERS
Total for check number V227406			889.00			
Check Number V227407						
4614	SO_000008229	1	240.00	00008176	DRAMATISTS PLAY SERVICE	THE CORN IS GREEN - NONPRO ROYALTY, MAY 2024
Total for check number V227407			240.00			
Check Number V227408						
4614	923830208	1	1,320.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SOFTSTYLE T-SHIRT ITEM #BRG640 XSM-3, SML-15, MED-43, LRG-23, XLG-17, XXL-7, 3XL-2
4614	923810293	1	1,380.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7490ZS WOMENS EXCHANGE TRACK SHORTS QTY 20 SIZE SMALL BSN7490ZM WOMENS EXCHANGE TRACK SHORTS QTY 20 SIZE MEDIUM
4614	924168474	1	1,180.00	68301	VARSITY BRANDS HOLDING CO., INC.	SAF-GUARD CUSHION EDGE BACKBOARD PADDING ITEM#BB72 GREY
4614	924101046	1	1,072.00	68301	VARSITY BRANDS HOLDING CO., INC.	COMP 8 GIRLS COACH OFFICE WINDOWS
4614	923786670	1	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM BSN 1002 - BLACK MENS PHENOM LS TEE SML -15 , MED - 12 , LRG - 5 , XLG - 3
4614	923703702	1	1,227.00	68301	VARSITY BRANDS HOLDING CO., INC.	RICHARDSON BASEBALL HAT PTS20CX ITEM # NSPHATALP BLACK - BLACK BIP - VEGAS GOLD EYELETS - FR LOGO ON FRONT S/M - 48 L/XL - 12
4614	923926743	1	625.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK- MENS SHORT SLEEVE COMPRESSION ITEM # BSN5001 SML-4, MED- 5, LRG- 8, XLG- 8 COLOR SCREEN PRINT FULL FRONT ITEM# LETTERWOI
4614	923945747	1	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN MAESTRO SOCCER JERSEY
4614	923981819	1	87.00	68301	VARSITY BRANDS HOLDING CO., INC.	115 - WH/D MAR-WOMENS DRI-FIT OVERTIME SHORT 2-MED 1-LARGE
4614	923947465	1	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	3 - WATER BOTTLE CARRIERS AND BOTTLES FOR 7TH AND 8TH GRADE LADY CHARGER BASKETBALL TEAMS
1994	923945748	1	870.00	68301	VARSITY BRANDS HOLDING CO., INC.	WRESTLING SINGLETS WITH PRINT
1994	924258978	1	931.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE MEN'S TEAM LEGEND SHORT SLEEVE TEE ITEM # - NKDV7299 419 - NAVY ISMS STUDENT ATHLETE ONLY
1994	923987762	1	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	1 BASKETBALL GAME BALL
1994	924149232	1	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/WHITE WOMEN'S PARK GK JERSEY
1994	924077797	1	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO MANNEQUIN RED
1994	923826190	1	348.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS COTTON RICH FLEECE HOODIE - ATHLETES IN GIRLS PROGRAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	923809156	1	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	1377675 BSN SPORTS PLAYER DUFFLE BAG BLACK
4614	924168474	2	59.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	924101046	2	508.00	68301	VARSITY BRANDS HOLDING CO., INC.	INSTALL FEE #NSPHG
4614	923926743	2	324.00	68301	VARSITY BRANDS HOLDING CO., INC.	VEGAS GOLD- SIGNATURE HEADGEAR E5 8 ITEM# 146467
4614	923703702	2	67.49	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924258978	2	47.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT COST
1994	923826190	2	324.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS COTTON RICH FLEECE JOGGER FOR ATHLETES IN GIRLS PROGRAM
1994	924077797	2	264.00	68301	VARSITY BRANDS HOLDING CO., INC.	TURF BASE FOR PRO MANNEQUIN 800 SERIES
1994	923826190	3	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS PHENOM SS TSHIRT FOR ATHLETES IN GIRLS PROGRAM
1994	924077797	3	399.00	68301	VARSITY BRANDS HOLDING CO., INC.	CORNER FLAGS WITH DOUBLE SIDED PRINT SET OF 4
1994	923826190	4	276.00	68301	VARSITY BRANDS HOLDING CO., INC.	WMNS TRAINING SHORTS FOR ATHLETES IN GIRLS PROGRAM
1994	924077797	4	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	KEEPER GLOVES NIKE GRIP3
1994	924077797	5	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER CORNER FLAG POST AND BASE
1994	924077797	6	94.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4614	923945747	99	44.10	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923981819	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923926743	99	51.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923947465	99	11.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923786670	99	31.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923810293	99	69.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923830208	99	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923809156	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923826190	99	57.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924149232	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923945748	99	60.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923987762	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227408			14,880.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227409						
1994	2043597	1	97.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM #: 5002BK- QTY 250
1994	2043597	2	223.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM #: 6843GOM- QTY 150
1994	2043597	3	16.05	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING CHARGE
Total for check number V227409			337.05			
Check Number V227410						
1994	231748 01	1	736.70	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227410			736.70			
Check Number V227411						
4614	15121	1	349.20	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NATURAL TSHIRTS
Total for check number V227411			349.20			
Check Number V227412						
1994	3556930031	1	88.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384873|Staples Classification Folder, 1-Dividers, 1 3/4" Expansion, Letter Size, Manila, 10/Box (ST384873/384873)
1994	3556930018	1	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360|0018745160$$2000 Plus Self-Inking Printer 40 Stamp$$2000 Plus Printer 40 Self Inking Stamp (1SI40P/P40), Line 1:2000 Plus Self-Inking Printer 40 Stamp
1994	3556930046	1	95.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657130|Post-it Super Sticky Notes, Supernova Neons Collection, 1 7/8" x 1 7/8", 90 Sheet/Pad, 8 Pads/Pack (622-8SSMIA)
1994	3556930032	1	39.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519|Staples File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (ST224519-CC)
1994	3556930029	1	15.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545|Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1994	3556930037	1	53.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1994	3556930042	1	207.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758881|Domtar Lettermark Colors 110 lb. Index Paper, 8.5" x 11", Bright White, 250 Sheets/Pack (81038/94254)
1994	3556930038	1	84.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516786|Southworth Parchment Specialty Multipurpose Paper, 24 Lbs., 8.5" x 11", Gold, 500/Box (994C)
4614	3556930023	1	99.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534103|Mount-It! Mixed Materials Mobile Utility Cart, Yellow/Black (MI-905)
1994	3556930032	2	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527|Staples File Folders, 1/3-Cut Tab, Letter Size, Blue, 100/Box (ST224527-CC)
1994	3556930042	2	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Standard Weight Sheet Protector, 8.5" x 11", Clear, 200/Box (10525)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3556930031	2	39.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN6412252|Skilcraft Laminating Pouches, 3 Mil, 8.5"x11" Matte Clear 100/BX
1994	3556930029	2	8.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474789|Post-it Notes, 4" x 4", Floral Fantasy Collection, Lined, 200 Sheet/Pad, 3 Pads/Pack (6753AUL)
1994	3556930018	2	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360|0018745199$$2000 Plus Self-Inking Printer 40 Stamp$$2000 Plus Printer 40 Self Inking Stamp (1SI40P/P40), Line 1:2000 Plus Self-Inking Printer 40 Stamp
1994	3556930032	3	19.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543|Staples File Folders, 1/3-Cut Tab, Letter Size, Green, 100/Box (ST224543-CC)
1994	3556930029	3	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433664|Staples File Folders, 1/3-Cut Tab, Letter Size, Gray, 100/Box (ST433664-CC)
1994	3556930031	3	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	835819|Duck Masking Tape, 0.94" x 60 yds., Beige (394693)
1994	3556930018	3	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360|0018745235$$2000 Plus Self-Inking Printer 40 Stamp$$2000 Plus Printer 40 Self Inking Stamp (1SI40P/P40), Line 1:2000 Plus Self-Inking Printer 40 Stamp
1994	3556930042	3	104.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693|Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (X13972)
1994	3556930029	4	75.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479884|Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 250 Sheets/Pack, 7500 Labels/Box (18063/SIWT100)
1994	3556930031	4	24.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
1994	3556930018	4	4.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749565|Staples Premium 1-Subject Notebook, 5.875" x 9", College Ruled, 100 Sheets, Brown (TR52120)
1994	3556930042	4	136.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1994	3556930032	4	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535|Staples File Folders, 1/3-Cut Tab, Letter Size, Yellow, 100/Box (ST224535-CC)
1994	3556930018	5	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1421889|Accu-Stamp Pre-Inked Stamp, Check Mark, Red Ink (035658)
1994	3556930042	5	120.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1994	3556930032	5	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680|Staples File Folders, 1/3-Cut Tab, Letter Size, Orange, 100/Box (ST433680-CC)
1994	3556930032	6	6.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103523|Staples Binder Clips, Small, Black, 12/Pack (15350)
1994	3556930042	6	16.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797|TRU RED Durable Dry Erase Eraser, Black (13612)
1994	3556930018	6	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368965|Paper Mate InkJoy 100 ST Ballpoint Pen, Medium Point, Blue Ink, Dozen (1951256)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3556930018	7	7.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618854|Duracell Coppertop AAA Alkaline Battery, 16/Pack (MN24B16)
1994	3556930032	7	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610|Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1994	3556930042	7	62.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322|Post-it Notes, 3" x 3", Poptimistic Collection, 100 Sheet/Pad, 18 Pads/Pack (65418CTCP)
1994	3556930042	8	47.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	105825|Staples Recycled Notes, 3" x 5", Sunshine Collection, 100 Sheet/Pad, 12 Pads/Pack (S-35YR12/52571)
1994	3556930042	9	33.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1994	3556930042	10	90.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139|Post-it Super Sticky Wall Easel Pad, 20" x 23", 20 Sheets/Pad, 2 Pads/Pack (566)
1994	3556930042	11	209.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24520007|Post-it Super Sticky Wall Easel Pad, 25" x 30", Lined, 30 Sheets/Pad, 6 Pads/Pack (561WL-VAD-6PK)
1994	3556930042	12	67.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929|CloroxPro Disinfecting Wipes, Fresh Scent Scent, 75 Wipes/Container, 6/Carton (CLO15949CT)
1994	3556930042	13	68.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306|Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
1994	3556930042	14	99.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761|Ziploc Storage Bags, Gallon, 38/Box (314470)
1994	3556930042	15	103.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1994	3556930042	16	26.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124|Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1994	3556930042	17	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)
1994	3556930042	18	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525|Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
Total for check number V227412			2,321.91			
Check Number V227413						
1994	173035926	1	86.00	58645	ULINE, INC	DELUX FACIAL TISSUE
1994	173035926	2	23.96	58645	ULINE, INC	SHIPPING/HANDLING
Total for check number V227413			109.96			
Check Number WT090119						
6804	T-9	0	735.02	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 10-1-23/12-31-23
1994	T-9	0	78.17	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 10-1-23/12-31-23
1994	T-9	0	404.11	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 10-1-23/12-31-23
Total for check number WT090119			1,217.30			

Check Date 1/22/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232410						
6804	23085PA3	1	10,550.00	80932	AIR BALANCING COMPANY, INC.	KMS - AABC CERTIFIED TESTING, ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AS PART OF THE CAMPUS RENOVATIONS
Total for check number 232410			10,550.00			
Check Number 232411						
4614	2337	1	1,250.00	80335	JACK BECKLEY	PERCUSSION INSTRUCTION
Total for check number 232411			1,250.00			
Check Number 232412						
6804	APP# 23 PART	0	493,967.59	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 APP#23 RTNG
6804	APP# 22 RETA	0	-18,531.44	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 APP# 22 RTNG
6804	APP# 22	1	369,422.92	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6654	APP# 22	2	1,205.90	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 232412			846,064.97			
Check Number 232413						
4614	KHS 1-31-24	1	150.00	58711	NWISD BYRON NELSON HIGH SCHOOL	TENNIS TOURNAMENTS 1/31/24 AND 4/17/24
Total for check number 232413			150.00			
Check Number 232414						
1994	24009095	1	159.00	61100	CITIBANK, N.A	HOTEL FOR THE KELLER HS TAFE STUDENTS AND ADVISOR TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MARCH 1, 2024
1994	24009001	1	1,749.00	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS / ADVISORS / CHAPERONE / BUS DRIVERS TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MARCH 1, 2024
1994	24009095	1	159.00	61100	CITIBANK, N.A	HOTEL FOR THE KELLER HS TAFE STUDENTS AND ADVISOR TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MARCH 1, 2024
1994	24009001	1	159.00	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS / ADVISORS / CHAPERONE / BUS DRIVERS TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MARCH 1, 2024
1994	24009001	1	318.00	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS / ADVISORS / CHAPERONE / BUS DRIVERS TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MARCH 1, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24008818	2	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
4614	24008764	3	8.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
4614	24008905	5	12.00	61100	CITIBANK, N.A	ARTA TRAVEL SERVICE CHARGE FOR 2024 TMEA RESERVATIONS
Total for check number 232414			2,574.00			
Check Number 232415						
1994	2024-KISD2	1	71,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	PROFESSIONAL SERVICES - CONTRACTED
1994	2024-KISD2	1	71,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	PROFESSIONAL SERVICES - CONTRACTED
Total for check number 232415			142,000.00			
Check Number 232416						
4614	10087973	1	100.00	49240	DALLAS BASKETBALL LIMITED	KMS CHOIR GOINT TO DALLAS MAVERICKS GAME ON MONDAY, JANUARY 29, 2024 IN DALLAS, TEXAS. OLIVIA LANE- KMS CHOIR INSTRUCTOR.
4614	10087973	1	50.00	49240	DALLAS BASKETBALL LIMITED	KMS CHOIR GOINT TO DALLAS MAVERICKS GAME ON MONDAY, JANUARY 29, 2024 IN DALLAS, TEXAS. OLIVIA LANE- KMS CHOIR INSTRUCTOR.
4614	10087973	1	394.00	49240	DALLAS BASKETBALL LIMITED	KMS CHOIR GOINT TO DALLAS MAVERICKS GAME ON MONDAY, JANUARY 29, 2024 IN DALLAS, TEXAS. OLIVIA LANE- KMS CHOIR INSTRUCTOR.
Total for check number 232416			544.00			
Check Number 232417						
4614	92978	1	40.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	PROFESSIONAL NECK TIE NAVY STRIPE SKU 9NSTTIE
4614	92978	2	5.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	6 PACK OF BOWS SKU SPBOW
4614	92978	3	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ETCHED GLASS MUG SKU GLASSMUG23
4614	92978	4	6.54	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 232417			67.54			
Check Number 232418						
8654	01127027	1	240.00	63098	DECA TEXAS DISTRICT 7	ADVISOR & TEACHER CHAPERONES
8654	01127027	2	4,905.00	63098	DECA TEXAS DISTRICT 7	STUDENTS
Total for check number 232418			5,145.00			
Check Number 232419						
4614	69809	1	4,278.00	55777	EDUCATION IN ACTION	TO PAY FOR REMAINING DEPOSIT FOR 4TH GRADE "TEXAS IN THE MAKING" PROGRAM SA ON MARCH 21, 2024.
Total for check number 232419			4,278.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232420						
1994	5002400115	1	10,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	MEMORANDUM OF UNDERSTANDING DATED 8/25/23 FOR KISD K-3 STAFF, DISTRICT WIDE ($12,000 TOTAL FEE FOR 1 COMPREHENSIVE COHORT LEADER - KISD JOANNA RATLIFF) - TERM
Total for check number 232420			10,000.00			
Check Number 232421						
1994	25-48257-05	1	82.68	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 232421			82.68			
Check Number 232422						
1994	8-381-64531	1	93.57	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 232422			93.57			
Check Number 232423						
4614	46334	1	99.75	67657	ELECTRIC SHAVER SALES & SERVICE INC	$105 TO FORT WORTH SHAVERS TO SHEAR SHARPEN FOR KCAL BARN ANIMAL EQUIPMENT
4614	46334	2	33.25	67657	ELECTRIC SHAVER SALES & SERVICE INC	$35 TO FORT WORTH SHAVERS TO SHEAR SHARPEN FOR KCAL BARN ANIMAL EQUIPMENT
Total for check number 232423			133.00			
Check Number 232424						
4614	RMB NOV 23	1	62.99	80647	LAUREN ANN GARCIA	XUMINVTY ADULT BIX CALEEN COSPLAY 2023 ANDOR BIX COSTUME SHIRT COAT BELT PANTS HALLOWEEN PARTY SUIT (BEIGE, SMALL)
4614	RMB NOV 23	2	62.99	80647	LAUREN ANN GARCIA	XUMINVTY ADULT BIX CALEEN COSPLAY 2023 ANDOR BIX COSTUME SHIRT COAT BELT PANTS HALLOWEEN PARTY SUIT (BEIGE, LARGE)
4614	RMB NOV 23	3	59.99	80647	LAUREN ANN GARCIA	XIKAUFO SW MENS SURVIVOR CAL KESTIS COSTUME OUTFIT HALLOWEEN COSPLAY CAL KESTIS BATTLE COSTUME, ADULT, SMALL
4614	RMB NOV 23	4	59.99	80647	LAUREN ANN GARCIA	XIKAUFO SW MENS SURVIVOR CAL KESTIS COSTUME OUTFIT HALLOWEEN COSPLAY CAL KESTIS BATTLE COSTUME, ADULT, MEDIUM
4614	RMB NOV 23	5	69.99	80647	LAUREN ANN GARCIA	FORCE POWER AWAKENS PRINCESS LEIA ORGANA OUTFITS GALACTIC WARS KORR SELLA COSPLAY COSTUME ADULT WOMEN JEDI KNIGHT HALLOWEEN CARNIVAL SUIT (MEDIUM, KORR SELLA COSPLAY)
4614	RMB NOV 23	99	37.47	80647	LAUREN ANN GARCIA	ESTIMATED SHIPPING/HANDLING
Total for check number 232424			353.42			
Check Number 232425						
1994	TCHS 3/1-2/2	1	1,525.00	00022942	GLEN ROSE ISD	ENTRY FEE FOR 2 TEAMS & 3 MEDALISTS
Total for check number 232425			1,525.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232426						
1994	9957057954	1	195.72	00001173	W.W. GRAINGER, INC.	20W313 HEX KEY ADAPTER,3/16" AND 5/16" VALVES
1994	9959582413	1	12.46	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	9957057954	2	652.08	00001173	W.W. GRAINGER, INC.	258X36 RATCHET CRIMPER,UNINSULATED,6-3/32" L
1994	9957057954	3	343.80	00001173	W.W. GRAINGER, INC.	259G08 HLW RND MIIBI NI DRVR, 1/8 TO3/8 IN
1994	9957057954	4	187.08	00001173	W.W. GRAINGER, INC.	2RKT1 MULTI-BIL SCREWDRIVER, 11-LN-1,SAE
1994	9957069033	5	579.24	00001173	W.W. GRAINGER, INC.	36C270 TUBING CUTTER 21011
1994	9957057954	6	495.48	00001173	W.W. GRAINGER, INC.	3LY17 LONG NOSE PLIER,8-9/16" L,SERRATED
1994	9961714442	7	104.76	00001173	W.W. GRAINGER, INC.	40Y546 PIN PUNCHES
1994	9957057954	9	184.80	00001173	W.W. GRAINGER, INC.	4CR41 TONGUE AND GROOVE PLIER, 12" L
1994	9957057954	10	327.12	00001173	W.W. GRAINGER, INC.	4WLT1 NUTSETTER, STEEL, IMPACT RATED
1994	9957057954	11	468.96	00001173	W.W. GRAINGER, INC.	54XN39 ADJ WRENCH SET, STEEL, BLK, OXID, 6" TO 10"
1994	9957057954	12	2,155.68	00001173	W.W. GRAINGER, INC.	55CJ60 CORDLESS IMPACT DRIVER, 20V, 1/4"
1994	9957057954	13	317.04	00001173	W.W. GRAINGER, INC.	55ED72 TAPE MEASURE, SAE, BLADE 25 FT. L
1994	9958647191	14	605.84	00001173	W.W. GRAINGER, INC.	804RU5 TOOL BAG
1994	9957069041	14	302.92	00001173	W.W. GRAINGER, INC.	804RU5 TOOL BAG
1994	9957069041	15	186.75	00001173	W.W. GRAINGER, INC.	806FD2 SCREWDRIVER SET,3 1/2" L HANDLE
1994	9957057954	16	148.08	00001173	W.W. GRAINGER, INC.	8UL53 HEXKEYST, L, 2 15/16 IN TO 6 1 /32 IN
1994	9957057954	17	267.96	00001173	W.W. GRAINGER, INC.	44VJ42 MAGNETIC BILLET LEVEL,RARE EARTH,8"
Total for check number 232426			7,535.77			
Check Number 232427						
1994	1375	1	814.72	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 232427			814.72			
Check Number 232428						
4614	5974420	1	61.50	54055	HOME DEPOT CREDIT SERVICE	OWENS CORNING FOAMULAR 150 1IN X 4FT X 8FT R-5 SCORED SQUARE EDGE RIGID BOARD INSULATION SHEATHING. INCLUDES FREE OUTSIDE DELIVERY.
1994	9974616	1	230.26	54055	HOME DEPOT CREDIT SERVICE	INCLUDE BUT NOT LIMITED TO DRILL BITS, PAINT SUPPLIES, GLUE ETC.
1994	9974103	1	87.82	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR SAFETY AND SECURITY MOBILE OFFICER USE - NOT TO EXCEED $150.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	7974239	1	27.70	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO FOR MICRO-PURCHASES. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE. TOTAL: $1,000.00
1994	1974531	1	89.94	54055	HOME DEPOT CREDIT SERVICE	IGLOO PLAYMATE ELITE ULTRA 16 QT. COMFORT GRIP COOLER (MODEL # 00032459 STORE SKU # 1004023066)
1994	1974531	2	69.86	54055	HOME DEPOT CREDIT SERVICE	HUSKY 16 IN. PLASTIC PORTABLE TOOL BOX WITH METAL LATCH (1.6 MM) IN BLACK (MODEL # THD2015-03 STORE SKU # 1002620877)
1994	1974532	3	59.97	54055	HOME DEPOT CREDIT SERVICE	PELONIS 23 IN. 1500-WATT DIGITAL TOWER CERAMIC HEATER (MODEL # PHT23D7ABB STORE SKU # 1007676514)
Total for check number 232428			627.05			
Check Number 232429						
1994	0974565	1	270.12	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0974566	1	95.49	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	9974659	1	117.60	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1994	6974313	1	67.66	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 232429			550.87			
Check Number 232430						
1994	81780557	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81780557	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81780557	2	4,119.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81780557	2	34,905.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81780557	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 232430			87,481.18			
Check Number 232431						
6804	23-059B	1	7,392.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL 1650 - SMITH SYSTEM - SILHOUETTE SINGLE STUDENT DESKS
6804	23-059B	2	5,264.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL 11849 - SMITH SYSTEM - FLAVORS STACK CHAIRS
6804	23-059B	3	1,440.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL 26161 - SMITH SYSTEM - CASCADE SINGLE BULLET TEACHER DESK
6804	23-059B	4	234.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL 11855 - SMITH SYSTEM - FLAVORS MOBILE STACK CHAIR
6804	23-059B	5	1,000.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	23-059B	6	2,500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 232431			17,830.00			
Check Number 232432						
1994	007	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 232432			7,000.00			
Check Number 232433						
4614	28233	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	2 POST TROPHY 1ST PLACE
4614	28247	1	77.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN GALAPAGOS BLUE SIZE ADULT SMALL
4614	28369	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN - ADULT ULTRA COTTON T-SHIRT CAROLINA BLUE
4614	28425	1	70.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES ON PLAQUES
4614	28247	2	14.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN GALAPAGOS BLUE SIZE ADULT MEDIUM BOB SHIRTS
4614	28233	2	23.00	60194	KELLER TROPHY AND AWARDS, LTD	2 POST TROPHY 2ND PLACE
4614	28233	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	2 POST TROPHY 3RD PLACE
4614	28233	4	14.00	60194	KELLER TROPHY AND AWARDS, LTD	5" X 7" PLAQUE CONSOLATION CHAMPION
Total for check number 232433			529.00			
Check Number 232434						
4614	2230	1	330.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 232434			330.00			
Check Number 232435						
1994	202	1	3,735.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 12/4/23 - 5/23/24. STUDENTS SCHOOL DAYS ONLY. NO HOLIDAYS OR PD DAYS.
Total for check number 232435			3,735.00			
Check Number 232436						
1994	7490115	1	198.00	69409	LEARNING A-Z, LLC	READING A-Z LICENSE FOR PRE-K CLASSES - 1/5/24 TO 5/23/24
Total for check number 232436			198.00			
Check Number 232437						
1994	20067	1	56.46	65557	LEASOR CRASS, P.C.	SUPERINTENDENT SEARCH (PROFESSIONAL SERVICES) - TRAVEL TO AND FROM KELLER ISD REGARDING A SUPERINTENDENT SEARCH MEETING - MILEAGE
1994	20067	2	23.83	65557	LEASOR CRASS, P.C.	SUPERINTENDENT SEARCH (PROFESSIONAL SERVICES) - TOLLS DURING TRAVEL DURING SUPERINTENDENT SEARCH MEETING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20067	3	93.14	65557	LEASOR CRASS, P.C.	SUPERINTENDENT SEARCH (PROFESSIONAL SERVICES) - TRAVEL TO AND FROM KELLER ISD AND ATTEND KEY STAKEHOLDER MEETINGS - MILEAGE
Total for check number 232437			173.43			
Check Number 232438						
1994	319321	1	30,576.00	64308	DD OFFICE PRODUCTS	8.5 X 11 , 20# GEMINI COPY PAPER
Total for check number 232438			30,576.00			
Check Number 232439						
1994	SVC2115188	1	228.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2119143	1	855.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 232439			1,083.00			
Check Number 232440						
6804	141206	1	2,113.06	00008566	LONE STAR COMMUNICATIONS, INC	KCAL - LABOR, MATERIALS AND EQUIPMENT FOR LONE STAR COMMUNICATIONS TO PROVIDE AND INSTALL A NEW SURFACE MOUNT EXTERIOR SPEAKER BETWEEN DOORS 2 & 3 AS PART OF THE CAMPUS RENOVATIONS.
6804	140484	1	20,528.53	00008566	LONE STAR COMMUNICATIONS, INC	KCAL SPEAKERS, CLOCKS AND BLUE LIGHTS 1ST FLOOR G,H,J 2ND FLOOR H, J ALT #1 AREA B,E,F ALT #2 AREA K ALT #4 AREA D ALT #5 AREA A BLUE LIGHTS IN 8 NEW SHOP CLASSROOMS
Total for check number 232440			22,641.59			
Check Number 232441						
4614	981897	1	151.62	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER, PAINT, SCREWS, BOLTS
1994	994006	1	107.27	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, TOOLS, ETC
1994	982401	1	80.18	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	901925	1	31.30	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
Total for check number 232441			370.37			
Check Number 232442						
4614	KHS 2/2/24	1	300.00	67108	MARCUS TENNIS BOOSTER CLUB	TENNIS TOURNAMENT REG
Total for check number 232442			300.00			
Check Number 232443						
6804	10829	1	2,451.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	KELLER MIDDLE SCHOOL - INSTALLATION OF NIGHTLOCKS AS PART OF THE CAMPUS RENOVATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	10830	1	3,417.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	KELLER CENTER FOR ADVANCED LEARNING (KCAL) - INSTALLATION OF NIGHTLOCKS AS PART OF THE CAMPUS RENOVATIONS
Total for check number 232443			5,868.00			
Check Number 232444						
6804	2195D-4	1	24,300.73	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KMS- INSTALL CABLING FOR INTERNET AS PART OF THE 2019 BOND PROJECT FOR KMS RENOVATIONS & ADDITIONS - 2195D E-RATE FY2022
6804	2116D-6	1	6,761.41	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KCAL 2116D - INTERNET CABLING EXPANSION AS PART OF THE RENOVATIONS
Total for check number 232444			31,062.14			
Check Number 232445						
4614	S24-421	1	3,210.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	PARTICIPATION FEE FOR BAND STUDENTS
Total for check number 232445			3,210.00			
Check Number 232446						
1994	6763	1	200.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 232446			200.00			
Check Number 232447						
8654	TCHS 5-18-24	1	14,762.00	72343	COWTOWN CONCESSIONS, INC.	2ND PAYMENT FOR TCHS PROM
Total for check number 232447			14,762.00			
Check Number 232448						
7704	400000169954	1	4,087.92	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024
7704	400000165154	1	4,087.92	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024
7704	400000161404	1	4,087.92	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024
Total for check number 232448			12,263.76			
Check Number 232449						
1994	20192915	1	2,797.91	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 232449			2,797.91			
Check Number 232450						
1994	A328482	0	150.00	73067	JEROMY SUTTON	TCHS BBALL 1-9-24
Total for check number 232450			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	232451					
4614	9722	1	160.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUDENT REGISTRATION
1994	9722	1	3,040.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUDENT REGISTRATION
1994	9722	2	80.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	ADVISOR REGISTRATION
Total for check number 232451			3,280.00			
Check Number	232452					
6804	58181	1	1,004.60	00013517	TEXAS FURNITURE SOURCE INC	HIGCL.E.U HON UPHOLSTERED GUEST CHAIRS W/ARMS LOBBY FURNITURE
6804	58181	2	345.20	00013517	TEXAS FURNITURE SOURCE INC	HIWMM.Y1.A. HON EXEC TASK CHAIR W/ARMS GR.1 LOBBY FURNITURE
6804	58181	5	3,865.20	00013517	TEXAS FURNITURE SOURCE INC	H105898/897 HON 30 X 66 SGL. PED. DESK 3 LEFT 2 RIGHT COUNSELORS OFFICES (D128 & D114)
6804	58181	6	2,952.30	00013517	TEXAS FURNITURE SOURCE INC	H105908/907 HON 24 X 24 RETURNS 3 RIGHT 2 LEFT COUNSELORS OFFICES (D128 & D114)
6804	58181	7	3,165.90	00013517	TEXAS FURNITURE SOURCE INC	H10534 HON 72" HUTCH W/DOORS COUNSELORS OFFICES (D128 & D114)
6804	58181	8	751.20	00013517	TEXAS FURNITURE SOURCE INC	H105856 HON LAMINATE BACK ENCLOSURE COUNSELORS OFFICES (D128 & D114)
6804	58181	9	993.90	00013517	TEXAS FURNITURE SOURCE INC	H90056 HON FABRIC 72" TACK BOARD COUNSELORS OFFICES (D128 & D114)
6804	58181	10	787.80	00013517	TEXAS FURNITURE SOURCE INC	HH870942 HON 42" TASK LIGHT FOR HUTCHES COUNSELORS OFFICES (D128 & D114)
6804	58181	13	5,802.00	00013517	TEXAS FURNITURE SOURCE INC	HIGS6.F.H HON GUEST CHAIRS W/ARMS & CASTERS 4 EA.
6804	58181	14	2,071.20	00013517	TEXAS FURNITURE SOURCE INC	HIWMM.Y1.A. HON EXEC. TASK CHAIR W/ARMS GR.1 COUNSELORS OFFICES (D128 & D114)
6804	58181	15	2,147.50	00013517	TEXAS FURNITURE SOURCE INC	H105535 HON 5 SHELF BOOKCASE FOR EACH OFFICE COUNSELORS OFFICES (D128 & D114)
6804	58181	16	449.10	00013517	TEXAS FURNITURE SOURCE INC	HHATB2S2LT HON SIT & STAND BASE FOR DESK TOP PRINCIPLE'S OFFICE
6804	58181	17	212.30	00013517	TEXAS FURNITURE SOURCE INC	H105R3072 HON 30 X 72 MODULAR DESK TOP PRINCIPLE'S OFFICE
6804	58181	18	114.95	00013517	TEXAS FURNITURE SOURCE INC	HLSL4014M HON MODESTY PANEL FOR ABOVE TOP PRINCIPLE'S OFFICE
6804	58181	19	1,077.35	00013517	TEXAS FURNITURE SOURCE INC	H105LCHAT HON LOW CRED. W/LATERAL + BOOKCASE PRINCIPLE'S OFFICE
6804	58181	20	973.45	00013517	TEXAS FURNITURE SOURCE INC	H105WMH72 HON 72" WALL MOUNTED HUTCH PRINCIPLE'S OFFICE
6804	58181	21	885.90	00013517	TEXAS FURNITURE SOURCE INC	H105297R HON STORAGE/FILE CAB. 18"W X 24"D X 65"H PRINCIPLE'S OFFICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	58181	22	460.95	00013517	TEXAS FURNITURE SOURCE INC	HNL30SHR HON SHROUD FOR SIT & STAND BASE PRINCIPLE'S OFFICE
6804	58181	23	131.30	00013517	TEXAS FURNITURE SOURCE INC	HH870942 HON 42" TASK LIGHT FOR WALL HUTCH PRINCIPLE'S OFFICE
6804	58181	24	3,130.50	00013517	TEXAS FURNITURE SOURCE INC	HTLCRED72S HON HOSPITALITY CREDENZAS CONFERENCE + FLEX ROOM
6804	58181	25	163.80	00013517	TEXAS FURNITURE SOURCE INC	HTLSHELF HON ADJ HGT. SHELF FOR CREDENZAS CONFERENCE + FLEX ROOM
6804	58181	28	1,222.20	00013517	TEXAS FURNITURE SOURCE INC	HTG2PWR HON FLIP UP POWER PORTS FOR BOTH ROOMS CONFERENCE + FLEX ROOM
6804	58181	31	7,594.40	00013517	TEXAS FURNITURE SOURCE INC	HIWMM.Y1.A HON EXEC. TASK CHAIR W/ARMS GR.1 CONFERENCE + FLEX ROOM 10 CONF. ROOM 12 FLEX ROOM
6804	58181	32	503.10	00013517	TEXAS FURNITURE SOURCE INC	H105905R HON 24 X 48 RIGHT RETURN SECRETARY'S OFFICE
6804	58181	33	644.20	00013517	TEXAS FURNITURE SOURCE INC	H105898L HON 30 X 66 LEFT PED DESK SECRETARY'S OFFICE
6804	58181	34	605.35	00013517	TEXAS FURNITURE SOURCE INC	H105327 HON 78" HUTCH W/ DOORS SECRETARY'S OFFICE
6804	58181	35	345.20	00013517	TEXAS FURNITURE SOURCE INC	HIWMM.Y1.A HON EXEC. TASK CHAIR W/ARMS GR.1 UPH. SECRETARY'S OFFICE
6804	58181	36	128.05	00013517	TEXAS FURNITURE SOURCE INC	H105R2442 HON 24 X 24 WORK SURFACE SECRETARY'S OFFICE
6804	58181	37	348.10	00013517	TEXAS FURNITURE SOURCE INC	HLSL28AM4.S HON SET OF ANGLED LEGS FOR ABOVE TOP SECRETARY'S OFFICE
6804	58181	38	483.50	00013517	TEXAS FURNITURE SOURCE INC	HIGS6.F.E HON GUEST CHAIR W/ ARMS & CASTERS GR. 1 SECRETARY'S OFFICE
6804	58181	39	135.80	00013517	TEXAS FURNITURE SOURCE INC	H105857 HON BACK ENCLOSURE FOR HUTCH SECRETARY'S OFFICE
6804	58181	40	174.65	00013517	TEXAS FURNITURE SOURCE INC	H90057 HON FABRIC TACK BOARD FOR HUTCH SECRETARY'S OFFICE
6804	58181	41	131.30	00013517	TEXAS FURNITURE SOURCE INC	HH870942 HON TASK LIGHT FOR THE ABOVE HUTCH SECRETARY'S OFFICE
6804	58181	42	379.55	00013517	TEXAS FURNITURE SOURCE INC	HIWMMHR HON EXEC. CHAIR W/ ARMS W/ HEADREST ADDL TABLE & CHAIRS FOR PRINCIPAL
6804	58181	43	1,934.00	00013517	TEXAS FURNITURE SOURCE INC	HIGS6.A.E HON GUEST CHAIR W/ ARMS & CASTERS GR.1 ADDL TABLE & CHAIRS FOR PRINCIPAL
6804	58181	44	465.85	00013517	TEXAS FURNITURE SOURCE INC	HTLE4284 HON 42" W X 84" L ARC END TABLE TOP ADDL TABLE & CHAIRS FOR PRINCIPAL
6804	58181	45	830.30	00013517	TEXAS FURNITURE SOURCE INC	HT29AL84 HON ANGLED LEG KIT FOR 7' TABLE TOP ADDL TABLE & CHAIRS FOR PRINCIPAL
6804	58181	46	3,750.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SET UP
Total for check number 232452			51,161.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232453						
1994	TSMS 2-20-24	1	500.00	51064	UIL REGION 2 MUSIC	926-STRING ORCHESTRA NON-VARSITY
Total for check number 232453			500.00			
Check Number 232454						
8654	12087	1	28.80	62773	USA FUNDRAISERS LLC	ITEM # 2006-CD WHITE CHOCOLATE MACADAMA COOKIE DOUGH
Total for check number 232454			28.80			
Check Number 232455						
1994	668371	1	3,094.13	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1994	668369	1	3,256.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES RENDERED BY INTERIM DISTRICT COUNSEL
1994	668370	1	3,746.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES RENDERED BY INTERIM DISTRICT COUNSEL
1994	668371	1	13,252.63	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES RENDERED BY INTERIM DISTRICT COUNSEL
1994	668368	1	321.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES RENDERED BY INTERIM DISTRICT COUNSEL
Total for check number 232455			23,670.26			
Check Number CC970452						
1994	2890698	1	2,438.07	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970452			2,438.07			
Check Number V227414						
4614	924087384	1	1,049.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO BASE FUNGO SCREEN 8 X 8 ITEM # BSFPRO8
4614	923793824	1	345.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7461Z WOMENS POWER TRACK SINGLET TOPS XSM
4614	924378937	1	3,955.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL JERSEYS-STUDENTS THESE WILL BE WORN ON GAME DAY AND RETURNED AFTER EACH GAME
4614	923746053	1	3,955.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL JERSEYS-STUDENTS ONLY THESE WILL BE WORN ON GAME DAYS AND THEN TURNED BACK END AFTER EACH GAME
4614	924195136	1	1,925.00	68301	VARSITY BRANDS HOLDING CO., INC.	77 - 1/4 ZIP PULLOVERS JACKETS
4614	923922398	1	1,575.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCA/WHT/MENS REVERSIBLE TANK ITEM# AA506CR LWO EXTERNAL DECORATION ITEM# LETTERWOE
4614	923832328	1	157.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7250 CLONE CLONE CLONE CLONE PRESSBREAK_2056 BOTTOM XS
1994	923744648	1	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	PROXIMA 20' X19' RUNNING AGILTY LADDER
1994	924458264	1	899.00	68301	VARSITY BRANDS HOLDING CO., INC.	BEFOUR PS6600ST PORTABLE SCALE 1384368 EA
1994	923735778	1	1,485.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM SHOES: 100 - WHT/BLK-ZOOM GT CUT 2 SHOES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	923703146	1	938.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEA-WOMENS SHOWTIME FULL-ZIP HOODIE 4-S, 4-M,4-L,2-XL
1994	924192806	1	128.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS
4614	924087384	2	799.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO L- SCREEN 5 X 7
4614	923793824	2	690.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7461Z WOMENS POWER TRACK SINGLET TOPS SML
4614	923746053	2	276.85	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923922398	2	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL 29.5
4614	923703146	2	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEA/BLK SHOWTIME SWEAT PANTS 4-S,4-M-3-L, 1-LT, 2-XL
4614	924378937	2	276.85	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923832328	2	157.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7250 CLONE CLONE CLONE CLONE PRESSBREAK_2056 TOPS XS
1994	924458264	2	385.00	68301	VARSITY BRANDS HOLDING CO., INC.	BEFOUR HARD CASE FOR PORTABLE PS-6600ST 1384376
1994	923744648	2	164.00	68301	VARSITY BRANDS HOLDING CO., INC.	REPLACEMENT BATTERY FOR WATER HYDRATION SYSTEM
1994	923703146	2	970.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEA/BLK SHOWTIME SWEAT PANTS 4-S,4-M-3-L, 1-LT, 2-XL
1994	924192806	2	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL
4614	924087384	3	1,296.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE 3000 PIPED PANT - WHITE WITH BLACK PIPE ITEM NUMBER - NSPCUSTOM 5 - SM, 6 - M, 5 - L, 2 - XL
4614	923793824	3	690.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7461Z WOMENS POWER TRACK SINGLET TOPS MED
4614	923922398	3	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923832328	3	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7250 CLONE CLONE CLONE CLONE PRESSBREAK_2056 BOTTOM S
1994	924192806	3	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK HEAD ELEMENT 1/2 ZIP TOP
1994	924050842	3	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE F6 - BT SOLID BATTERS HELMET MZ380395 SM/MD 8 LGXL 6
1994	923744648	3	353.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT UNIVERSAL SIDELINE REPAIR KIT
1994	924458264	3	64.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	924087384	4	1,296.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE 3000 PIPED PANT - GREY WITH BLACK PIPE ITEM # NSPCUSTOM 4 - S, 5 - M, 5-L, 2 - XL
4614	923832328	4	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7250 CLONE CLONE CLONE CLONE PRESSBREAK_2056 TOP S
4614	923793824	4	552.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7461Z WOMENS POWER TRACK SINGLET TOPS LRG
1994	924192806	4	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-DRY UV COLLEGIATE POLO
1994	923744648	4	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	GROUND ZERO 1" KICKOFF TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	923832328	5	577.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7250 CLONE CLONE CLONE CLONE PRESSBREAK_2056 BOTTOM M
4614	923793824	5	138.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7461Z WOMENS POWER TRACK SINGLET TOPS XLG
4614	924087384	5	465.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC 79 P PRACTICE BASEBALL ITEM # MCB79PXX
1994	924192806	5	336.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRACT-THERMA PULLOVER HOODIE
1994	923744648	5	138.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN BOTTLE CARRIER
4614	924087384	6	2,160.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1 - NFHS/NOCSAE ITEM # 1453924
4614	923832328	6	577.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7250 CLONE CLONE CLONE CLONE PRESSBREAK_2056 TOP M
1994	924192806	6	336.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRACT-THERMA PANT REGULAR
1994	923744648	6	1,290.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE INSTINT FOOTBALL PANTS
4614	924087384	7	651.91	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923832328	7	157.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7250 CLONE CLONE CLONE CLONE PRESSBREAK_2056 BOTTOM L
1994	923744648	7	666.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE ADULT FOOTBALL PANTS
1994	924192806	7	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE TEAM LEGEND SHORT SLEEVE TEE
4614	923832328	8	157.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7250 CLONE CLONE CLONE CLONE PRESSBREAK_2056 TOP L
1994	924192806	8	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK TEAM LEGEND LONG SLEEVE TEEE
4614	923832328	9	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7250 CLONE CLONE CLONE CLONE PRESSBREAK_2056 BOTTOM XL
1994	924050842	9	6.05	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923832328	10	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7250 CLONE CLONE CLONE CLONE PRESSBREAK_2056 TOP XL
4614	923703146	99	103.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	924195136	99	115.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923832328	99	183.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923793824	99	120.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923735778	99	98.18	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924192806	99	217.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923744648	99	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227414			37,467.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227415						
1994	4180070792	1	1,088.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V227415			1,088.13			
Check Number V227416						
4614	INV-7587	1	2,272.00	48809	GROUP DYNAMIX, LLC	3-HOUR CONNECT EVENT AT GROUP DYNAMIX
Total for check number V227416			2,272.00			
Check Number V227417						
1994	365752727	1	370.74	00009210	J. W. PEPPER & SON, INC	MUSIC
4614	366038041	1	237.74	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
4614	366018117	1	155.99	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS CLASSROOM USE. OLIVIA LANE - KMS CHOIR TEACHER.
Total for check number V227417			764.47			
Check Number V227418						
4614	BF-00034420	1	3,514.51	81467	LITERATI, INC	CASH AND CHECK REVENUE OWED TO LITERATI FOR BOOK FAIR AT PARKWOOD HILL
Total for check number V227418			3,514.51			
Check Number V227419						
1994	IN97221227	1	72.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	081108760 LEUKOPLAST/COVERLET BANDAGES KNUCKLE 100/BX
1994	IN97221227	2	102.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	081108752 LEUKOPLAST/COVERLET BANDAGES 4 WING 3"X 3" BOX OF 50
1994	IN97221227	3	45.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	22021M LEUKOPLAST/COVERLET BANDAGES STRIPS 1" X 3" 100/PK
1994	IN97221227	4	42.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	22020M LEUKOPLST/COVERLET STRIPS 3/4" X 3" 100/PK
1994	IN97221227	5	143.46	59879	PERFORMANCE HEALTH SUPPLY, INC.	177703 FLEXI-WRAP 6" W/HANDLE BOX OF 6
1994	IN97221227	7	19.74	59879	PERFORMANCE HEALTH SUPPLY, INC.	33905C HYDROGEN PEROXIDE 16OZ. CASE OF 12 BOTTLES
1994	IN97221227	8	25.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	265105 ARM SLINGS DELUXE W/PAD LARGE
1994	IN97221227	9	25.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	265106 ARM SLINGS DELUXE W/PAD X-LARGE
1994	IN97221227	10	254.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200009 SOFT SHELL VARITEY PACK 9" , 12" 15"
1994	IN97221227	11	81.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	081679877 CRAMER TUF-SKIN TAPING BASE
1994	IN97221227	12	17.29	59879	PERFORMANCE HEALTH SUPPLY, INC.	06189 CRAMER HIGH DENSITY FOAM KIT
1994	IN97221227	13	112.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	081506476 HALYARD POWDER FREE PURPLE NITRILE EXAM GLOVES LARGE 100/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN97221227	14	112.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	081506468 HALYARD POWDER FREE PURPLE NITRILE EXAM GLOVES MEDIUM
1994	IN97221227	15	90.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	081014489 CURITY GAUZE SPONGES 4" X 4" 12 PLY NON STERILE BULK 200/PK
1994	IN97221227	16	99.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	045350 POLYSPORIN OINTMENT 1OZ. TUBE
1994	IN97221227	17	106.14	59879	PERFORMANCE HEALTH SUPPLY, INC.	267631 OPTI-FREE REPLENISH MULTI-PURPOSE SOLUTION
1994	IN97221227	18	20.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	559553 STERILE EYE WASH 8 OZ. BOTTLE
1994	IN97221227	19	82.04	59879	PERFORMANCE HEALTH SUPPLY, INC.	081408905 TRANSPARENT BASELINE PLATFORM SCALE/BODY ANALYZER
1994	IN97221227	20	28.55	59879	PERFORMANCE HEALTH SUPPLY, INC.	88140 TUNING FORKS 5 5/8" C512 NO WEIGHTS
1994	IN97221227	21	432.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	7103254 ELASTIKON ACTIVEMOVE ELASTIC TAPE 2" X 2.5 YDS 24 ROLLS/CS
1994	IN97221227	22	432.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	7103255 ELASTIKON ACTIVMOVE ELASTIC TAPE 3"X 2.5" 16ROLLS/CASE
1994	IN97221227	23	77.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	27070 CRAMER CINDER SUDS FOAM SOAP 5 OZ. SPRAY
1994	IN97221227	24	30.05	59879	PERFORMANCE HEALTH SUPPLY, INC.	081168772 ROLYAN LEG ELEVATING SPLINT 4" NON-VINYL
1994	IN97221227	25	7.82	59879	PERFORMANCE HEALTH SUPPLY, INC.	081699198 SANI-CLOTH AF3L 160/CANISTER
1994	IN97221227	99	201.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227419			2,660.60			
Check Number V227420						
1994	KL00037560	1	78.87	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227420			78.87			
Check Number V227421						
1994	0880-214520	1	87.76	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
Total for check number V227421			87.76			
Check Number V227422						
1994	677370	1	135.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND
Total for check number V227422			135.00			
Check Number V227423						
1994	3318575772	1	109.46	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
1994	1024580344	1	299.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
Total for check number V227423			408.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227424						
4614	15020	1	504.90	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 FOREST GREEN T-SHIRTS
4614	15020	2	16.85	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 FOREST GREEN T-SHIRTS - XXL
4614	15020	3	17.85	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 FOREST GREEN T-SHIRTS - 3XL
Total for check number V227424			539.60			
Check Number V227425						
1994	5590151-00	1	153.11	00002044	SCHOOL HEALTH CORPORATION	16178-PS|The Zone Cannon Launchers, Set/6
1994	5590151-01	2	29.01	00002044	SCHOOL HEALTH CORPORATION	61821|Plastic Cones, 9" Set of 6
1994	5590151-00	3	52.79	00002044	SCHOOL HEALTH CORPORATION	17154-PS|The Zone Minifish Footballs Set of 5
1994	5590151-00	4	32.55	00002044	SCHOOL HEALTH CORPORATION	16103-PS|The Zone Super Flings
1994	5590151-00	5	99.43	00002044	SCHOOL HEALTH CORPORATION	14018-PS|No-Kink 36 Hoops, Dozen
Total for check number V227425			366.89			
Check Number V227426						
1994	300071483	1	92.50	00002521	TEPSA	MEMBERSHIP RENEWAL
1994	300071483	1	275.50	00002521	TEPSA	MEMBERSHIP RENEWAL
Total for check number V227426			368.00			
Check Number V227427						
1994	783849078	1	1,134.20	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1994	783849060	1	4.67	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET
1994	783382153	1	952.22	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.HERNANDEZGARCIA@KELLERISD.NETT
1994	783382138	1	933.65	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1994	784131344	1	793.96	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
Total for check number V227427			3,818.70			
Check Number V227428						
1994	2810275800	1	127.87	58320	UNIFIRST HOLDINGS, INC	FOR CLEANING SERVICES INCLUDING RAGS, MATS, UNIFORMS, TO SUPPORT THE INSTRUCTIONAL PURPOSES FOR AUTO AND CULINARY STUDENTS AT KCAL.
Total for check number V227428			127.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227429						
1994	8814980522	1	12.50	63639	VWR FUNDING, INC.	LM CITROBACTER FREUNDII (G-ROD) 1 EA 12.50
1994	8814980522	2	18.59	63639	VWR FUNDING, INC.	ESTIMATED SPECAIL HANDLING 18.59
Total for check number V227429			31.09			
Check Number V227430						
1994	865188	1	4,028.00	00001787	WENGER CORPORATION	169D001.100 POSTER/TEACHING STORAGE CABINET,CHERRY,COMPOSITE WOOD
1994	865188	2	1,037.89	00001787	WENGER CORPORATION	FREIGHT SERVICES
Total for check number V227430			5,065.89			
Check Number V227431						
2244	WPS-476506	1	45.40	00002130	MANSON WESTERN LLC	E-32A - THE REAL RATING FORMS, PACK OF 25
2244	WPS-476506	2	199.00	00002130	MANSON WESTERN LLC	GA-7B - WRAVMA DRAWING RESPONSE BOOKLET, PACK OF 25
2244	WPS-476506	3	398.00	00002130	MANSON WESTERN LLC	GA-7D - WRAVMA EXAMINER RECORD FORMS, PACK OF 25
2244	WPS-476506	4	64.24	00002130	MANSON WESTERN LLC	SHIPPING
Total for check number V227431			706.64			
Check Number V227432						
1994	S4333032.001	1	713.96	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	S4387727.001	1	250.90	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227432			964.86			
Check Date 1/23/2024						
Check Number 232456						
1994	24008806	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS SINGLE SIDED
Total for check number 232456			30.00			
Check Number 232457						
1994	1366758	1	12,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY PAYMENTS.
Total for check number 232457			12,450.00			
Check Number 232458						
1994	RO#95247	1	2,542.14	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#95234	1	4,556.78	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 232458			7,098.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232459						
4614	2390	1	2,500.00	69534	CINNAMON CREEK RANCH, LLC	KELLER CENTRAL FOOTBALL BANQUET 1/14/24 ROOM RENTAL, CHOPPED BBQ SANDWICH, GRATUITY, FOR 89 PLAYERS AND COACHES, & 61 GUESTS MINUS 2500.00 DEPOSIT
Total for check number 232459			2,500.00			
Check Number 232460						
1994	54158	1	50.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWALS/FEES FOR BURGALAR ALARMS FOR CITY OF KELLER 2023-2024 SCHOOL YEAR.
Total for check number 232460			50.00			
Check Number 232461						
1994	INV1325837	1	15.26	00024786	ERIC ARMIN, INC	QBID-520492 120 POCKET CHART - WRES
1994	INV1325837	2	16.95	00024786	ERIC ARMIN, INC	QBID-504937 2D SHAPE SETS - WRES
1994	INV1325837	3	12.71	00024786	ERIC ARMIN, INC	QBID-503120 ASSORTED BUTTON COUNTERS - WRES
1994	INV1325837	4	5.90	00024786	ERIC ARMIN, INC	QBID-530077 COINS STUDENT SET - SET OF 98 - WRES
1994	INV1325837	5	52.66	00024786	ERIC ARMIN, INC	QBID-531149 GEOBLOCKS - SET OF 330 IN TUB - WRES
1994	INV1325837	6	12.71	00024786	ERIC ARMIN, INC	QBID-520636 QUIETSHAPE FOAM DOUBLE SIDED MAGNETIC TWO COLOR COUNTERS - SET OF 200 - WRES
1994	INV1325837	7	2.51	00024786	ERIC ARMIN, INC	QBID-530109 WOODEN NUMBER CUBES - SET OF 12 - WRES
1994	INV1325837	8	101.70	00024786	ERIC ARMIN, INC	QBID-504937 2D SHAPES - PVES
1994	INV1325837	9	50.84	00024786	ERIC ARMIN, INC	QBID-503120 ASSORTED BUTTON COUNTERS - PVES
1994	INV1325837	10	54.24	00024786	ERIC ARMIN, INC	QBID-506722 BEAR COUNTERS: 4 GRAMS: 4 COLORS - SET OF 128 IN A JAR - PVES
1994	INV1325837	11	5.90	00024786	ERIC ARMIN, INC	QBID-530077 COINS STUDENT SET - SET OF 98 - PVES
1994	INV1325837	12	101.96	00024786	ERIC ARMIN, INC	QBID-521003 SMARTPAL DRY-ERASE SLEEVES CLASSROOM KIT: ASSORTED COLORS - SET OF 30 - PVES
1994	INV1325837	13	105.32	00024786	ERIC ARMIN, INC	QBID-531149 GEO BLOCKS - SET OF 330 IN TUB - PVES
1994	INV1325837	14	339.84	00024786	ERIC ARMIN, INC	QBID-531056 LINKING CUBES: 2CM - SET OF 1000 IN TUB - PVES
1994	INV1325837	15	152.96	00024786	ERIC ARMIN, INC	QBID-520866 MAGNETIC DOUBLE TEN FRAME & PART-PART-WHOLE DRY-ERASE PADDLES: CLASSROOM SET - PVES
1994	INV1325837	16	27.16	00024786	ERIC ARMIN, INC	QBID-520885 MAGNETIC TEN FRAME TILES - PVES
1994	INV1325837	17	27.90	00024786	ERIC ARMIN, INC	QBID-533135 MINI GEOMODEL GEOMETRIC SOLIDS: ASSORTED COLORS - SET OF 40 - PVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV1325837	18	2.12	00024786	ERIC ARMIN, INC	QBID-530072 COINS - PENNIES - SET OF 100 - PVES
1994	INV1325837	19	38.13	00024786	ERIC ARMIN, INC	QBID-520636 QUIETSHAPE FOAM DOUBLE-SIDED MAGNETIC TWO-COLOR COUNTERS - SET OF 200 - PVES
1994	INV1325837	20	1.86	00024786	ERIC ARMIN, INC	QBID-530177 DICE: RED/GREEN/WHITE - SET OF 12 - PVES
1994	INV1325837	21	16.56	00024786	ERIC ARMIN, INC	QBID-530082 DICE: RED/GREEN/WHITE - SET OF 36 - PVES
1994	INV1325837	22	27.12	00024786	ERIC ARMIN, INC	QBID-520736 TEN FRAMES & NUMBER BONDS FLEXIBLE DRY ERASE BOARDS - SET OF 10 - PVES
1994	INV1325837	23	25.42	00024786	ERIC ARMIN, INC	QBID-531120 WOODEN GEOMODEL GEOMETRIC SOLIDS INTERMEDIATE SET - SET OF 12 - PVES
1994	INV1325837	24	5.02	00024786	ERIC ARMIN, INC	QBID-530109 WOODEN NUMBER CUBES - SET OF 12 - PVES
1994	INV1325837	25	71.24	00024786	ERIC ARMIN, INC	QBID-506806 MINI TWO-BAR REKENREK - SET OF 6 - CES
1994	INV1325837	26	13.56	00024786	ERIC ARMIN, INC	QBID-520736 TEN FRAMES & NUMBER BONDS FLEXIBLE DRY-ERASE BOARDS - SET OF 10 - BWES
1994	INV1325837	27	27.95	00024786	ERIC ARMIN, INC	QBID-520717 TWO-BAR 24" DEMONSTRATION REKENREK WITH BLOCKING PANEL - FRES
1994	INV1325837	28	13.56	00024786	ERIC ARMIN, INC	QBID-531003 WOODEN CUBES: 1" PLAIN - SET OF 100 IN A JAR - FRES
1994	INV1325837	29	92.61	00024786	ERIC ARMIN, INC	QBID-506812 MINI TWO-BAR REKENREK CLASSROOM SET - CES
1994	INV1325837	30	185.22	00024786	ERIC ARMIN, INC	QBID-506812 MINI TWO-BAR REKENREK CLASSROOM SET - PVES
1994	INV1325837	31	84.92	00024786	ERIC ARMIN, INC	QBID-533070 JUMBO MAGNETIC DOUBLE SIDED MONEY - SET OF 52 - PVES
1994	INV1325837	32	32.28	00024786	ERIC ARMIN, INC	QBID-530493 WOOD COUNTING STICKS - SET OF 1000 - PVES
1994	INV1325837	33	84.96	00024786	ERIC ARMIN, INC	QBID-532972 ATTRIBUTE BLOCKS DESK SET: 10 SETS OF 60 IN A TUB - PVES
1994	INV1325837	34	63.80	00024786	ERIC ARMIN, INC	QBID-531024 COLOR TILES: PLASTIC - SET OF 400 - PVES
1994	INV1325837	35	30.52	00024786	ERIC ARMIN, INC	QBID-520492 120 POCKET CHART - PVES
1994	INV1325837	36	83.71	00024786	ERIC ARMIN, INC	QBID-520491 120 NUMBER BOARDS - SET OF 10 - PVES
Total for check number 232461			1,987.08			
Check Number 232462						
1994	A312836	0	165.00	48437	TIM EARLEY	FHMS BB 1/8/24
Total for check number 232462			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232463						
1994	25-48257-04	1	234.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-48257-03	1	278.35	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 232463			512.35			
Check Number 232464						
1994	8985635	1	148.68	00019780	FISHER SCIENTIFIC CO. LLC	DEFIBRINATED SHEEP BLOOD 500 ML 2 EA @ 74.34
Total for check number 232464			148.68			
Check Number 232465						
1994	RMB JAN 24	1	116.00	83022	DAWN LEE FLOOD	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number 232465			116.00			
Check Number 232466						
1994	KISD DEC 23-	1	240.68	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE
Total for check number 232466			240.68			
Check Number 232467						
1994	9345258	1	1,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CONTRACT SERVICE FOR PROFESSIONAL DEVELOPMENT FOR 2 HALF DAY VIRTUAL TRAININGS FOR DO THE MATH - GETTING STARTED FOR A TOTAL OF 6 HOURS.
Total for check number 232467			1,400.00			
Check Number 232468						
2404	INV790965	1	2,942.73	62236	IMAGENET CONSULTING LLC	OPEN IMAGE NET PO NEEDED FOR KITCHEN COPIER MACHINES. TOTAL: $32,233.68. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
1994	INV790966	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 232468			8,117.73			
Check Number 232469						
1994	SIN026240	1	3,157.00	53168	IMAGINATION STATION, INC.	CONTRACT SERVICES FOR ISTATION PD FOR THE 2023-2024 SCHOOL YEAR - ATTACHED QUOTE Q-54338-1 - FOR 1 YEAR - 8-1-2023 THRU JULY 31, 2024.
Total for check number 232469			3,157.00			
Check Number 232470						
1994	00034572	1	67.95	72971	MARBLESOFT, LLC	#KG-GTN - GO TALK NOW - 9 - KEYGUARD
1994	00034572	2	7.95	72971	MARBLESOFT, LLC	SHIPPING
Total for check number 232470			75.90			
Check Number 232471						
8674	RMB DEC 23	1	113.86	73163	NANCJO LOPEZ	DESSERTS FOR STAFF AT CHRISTMAS PARTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232471			113.86			
Check Number 232472						
1994	206254	1	562.58	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 232472			562.58			
Check Number 232473						
4614	ISMS CHOIR 5	1	250.00	81383	NRH2O MUSIC FESTIVAL	ENSEMBLE FEES FOR NRH20 MUSIC FESTIVAL
Total for check number 232473			250.00			
Check Number 232474						
1994	149879	1	56.00	79642	REV ROBOTICS LLC	REV-21-1651 NEO 550 BRUSHLESS MOTOR. QTY 2 @ 28.00
1994	149879	2	216.00	79642	REV ROBOTICS LLC	REV-25-2109 MAXPLANETARY BASE KIT. 6 @ 36.00
1994	149879	3	16.08	79642	REV ROBOTICS LLC	SHIPPING 16.08
1994	149879	4	58.00	79642	REV ROBOTICS LLC	REV-21-2101 MAXPLANETARY 3:1 CARTRIDGE. QTY 2 @ 29.00
1994	149879	5	145.00	79642	REV ROBOTICS LLC	REV-21-2103 MAXPLANETARY 5:1 CARTRIDGE. 5 @ 29.00
1994	149879	6	120.00	79642	REV ROBOTICS LLC	REV-21-2030 ION COMPLIANT WHEELS QTY 30 @ 4.00
1994	149879	7	96.00	79642	REV ROBOTICS LLC	REV-21-2162 MAXTUBE. QTY 3 @ 32.00
1994	149879	8	192.00	79642	REV ROBOTICS LLC	REV-21-1650 NEO BRUSHLESS MOTOR V1.1. 4 @ 48.00
Total for check number 232474			899.08			
Check Number 232475						
4614	FRHS 2/29/24	1	200.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	ENTRY FEE OF $550.00
1994	FRHS 2/29/24	1	350.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	ENTRY FEE OF $550.00
Total for check number 232475			550.00			
Check Number 232476						
4614	ADV-CHANGE F	0	50.00	83298	RACHEL STOCKTON	ADV. CHANGE FUND
Total for check number 232476			50.00			
Check Number 232477						
1994	100835	1	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	2024 SUMMER WORKSHOP
Total for check number 232477			295.00			
Check Number 232478						
4614	53882	1	150.00	61247	TENNIS OUTLET, INC.	Z4778 PRO OVERGIP 60 PC BOX
1994	54374	1	296.00	61247	TENNIS OUTLET, INC.	TENNIS NET FOR TSMS TENNIS COURT THAT STUDENTS USE
4614	53882	2	199.00	61247	TENNIS OUTLET, INC.	B39R BABOLAT RPM BLAST REEL
1994	54374	2	766.00	61247	TENNIS OUTLET, INC.	TENNIS BALLS FOR STUDENT USE DURING PRACTICE AND MATCHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	53882	3	177.00	61247	TENNIS OUTLET, INC.	3324921824277 2021 BABOLAT PURE DRIVE TEAM-4 1/8
4614	53882	4	125.00	61247	TENNIS OUTLET, INC.	DEMO DEMO B250
Total for check number 232478			1,713.00			
Check Number 232479						
4614	591-01568	1	403.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01568 4TH GRADE CLASSES AT WLES BUS TRIP TO DALLAS SPARK ON NOV 3 2023
4614	591-01494	1	180.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE #591-01494 THIRD GRADE TRIP TO FRHS
4614	591-01564	1	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL TRINITY MEADOWS FIELDTRIP ORCHESTRA PER DAVID SCHUBERT TRIP18432
4614	591-01522	1	186.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID# 17514- THEATRE
4614	591-01561	1	395.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS PAYMENT FOR FIELD TRIP ON 11/29/2023
4614	591-01559	1	691.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION - 4TH GR ACADEMIC FIELD TRIP
4614	591-01558	1	433.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PARK GLEN FIELD TRIP
4614	591-01524	1	812.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-01524 SCHOOL BUSES FOR FIELD TRIPS SEE ATTACHED
4614	591-01506	1	106.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17493 ON 10/5/23 TO GLENHOPE ELEMENTARY SCHOOL - COLLEYVILLE MARTHA ARNOLD - DRIVER
4614	591-01551	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17708 FIELD TRIP TO ELM STREET STUDIO ON 11/3/23
1994	591-01552	1	580.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE FOR KCAL FIELD TRIPS ON INVOICE 591-01552
1994	591-01534	1	434.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	**DO NOT EXCEED $3000***
1994	591-01482	1	291.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SUMMER TRANSPORTATION ROUTE FOR JULY 2023 FOR SPED STUDENT HARRISON O. FOR ESY AT MERAKEY (PORTION LEFT OFF OF INV 591-01414)
2114	591-01483	1	2,282.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION.
2114	591-01484	1	48.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	591-01485	1	2,431.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION.
4614	591-01522	2	1,239.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID# 17231-BAND
4614	591-01551	2	101.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17235 FIELD TRIP TO CLEBURNE HIGH SCHOOL ON 11/11/23
4614	591-01506	2	101.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17493 ON 10/5/23 TO GLENHOPE ELEMENTARY SCHOOL - COLLEYVILLE MADISON CONLEY - DRIVER
1994	591-01482	2	80.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SUMMER MONITOR FOR JULY FOR SPED STUDENT HARRISON O. WHO ATTENDED ESY AT MERAKEY (PORTION LEFT OF OF INV 591-01414)
4614	591-01506	3	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17656 ON 10/26/23 TO SEA LIFE AQUARIUM - GRAPEVINE STEVEN LUCAS - COACH
4614	591-01551	3	97.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17235 FIELD TRIP TO CLEBURNE HIGH SCHOOL ON 11/11/23
4614	591-01506	4	106.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17656 ON 10/26/23 TO SEA LIFE AQUARIUM - GRAPEVINE RICARDO CANALES - MONITOR
4614	591-01551	4	102.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17235 FIELD TRIP TO CLEBURNE HIGH SCHOOL ON 11/11/23
4614	591-01506	5	180.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17656 ON 10/26/23 TO SEA LIFE AQUARIUM - GRAPEVINE YEINI POSADA - DRIVER
4614	591-01551	5	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17914 FIRELD TRIP TO UNIVERSITY OF TEXAS ARLINGTON ON 11/17/23
Total for check number 232479			11,951.33			
Check Number 232480						
8654	677	1	240.00	71839	ELIZABETH HOLLOWAY	QTY 20 JERSEEZS 50/50 HEAVYWEIGHT TEE CRIMSON
Total for check number 232480			240.00			
Check Number V227433						
1994	923760238	1	1,680.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NKDM3975 BLACK-BRASILIA 9.5 XL BACKPACK
1994	923760238	2	1,092.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # CRIMSON-TEAM LEGEND LONG SLEEVE TEE
4614	923760238	3	1,172.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NKCN9483 BLACK-THERMA PANT REGULAR
1994	923760238	3	668.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NKCN9483 BLACK-THERMA PANT REGULAR
4614	923760238	4	1,840.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NKCN9473 BLACK -THERMA PULLOVER HOODIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	923760238	5	323.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V227433			6,775.00			
Check Number V227434						
4614	KHS 1/24/24	1	1,516.00	00018784	DALLAS WORLD AQUARIUM	STUDENTS
Total for check number V227434			1,516.00			
Check Number V227435						
8674	979809	0	651.00	00023231	DECOTY COFFEE COMPANY	KELLER ISD
Total for check number V227435			651.00			
Check Number V227436						
1994	7418961	1	19.69	00001096	DEMCO, INC.	COLOR-TINTED LABEL
1994	7418961	2	19.89	00001096	DEMCO, INC.	ULTRA-AGGRESSIVE LABLE PROTECTOR
1994	7418961	3	9.99	00001096	DEMCO, INC.	MO WILLEMS BOOKMARKS
1994	7418961	4	9.99	00001096	DEMCO, INC.	ENDANGERED ANIMALS BOOKMARKS
1994	7418961	5	9.99	00001096	DEMCO, INC.	CONSTELLATION BOOKMARKS
1994	7418961	6	9.99	00001096	DEMCO, INC.	PIZZA SLICES BOOKMARKS
Total for check number V227436			79.54			
Check Number V227437						
4614	11763	1	279.80	62853	PETER D FRANZ	T-SHIRTS
Total for check number V227437			279.80			
Check Number V227438						
1994	63557	1	118.25	00023107	GROGGY DOG SPORTSWEAR	WORLD READ ALOUD DAY T-SHIRTS - SMALL
1994	63557	2	268.75	00023107	GROGGY DOG SPORTSWEAR	WORLD READ ALOUD DAY T-SHIRTS - MEDIUM
1994	63557	3	301.00	00023107	GROGGY DOG SPORTSWEAR	WORLD READ ALOUD DAY T-SHIRTS - LARGE
1994	63557	4	182.75	00023107	GROGGY DOG SPORTSWEAR	WORLD READ ALOUD DAY T-SHIRTS - XL
1994	63557	5	32.25	00023107	GROGGY DOG SPORTSWEAR	WORLD READ ALOUD DAY T-SHIRTS - 2XL
Total for check number V227438			903.00			
Check Number V227439						
1994	INV000215492	1	330.00	79579	HOWIES HOCKEY INC.	ATHLETIC TAPE - 1.5" X 15 YARDS A-TT-PG1515
1994	INV000215492	2	124.00	79579	HOWIES HOCKEY INC.	FLEX WRAP 2" X 6 YARDS - BLACK A-FW-B26
1994	INV000215492	4	37.59	79579	HOWIES HOCKEY INC.	FREIGHT
Total for check number V227439			491.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227440						
1994	FTWINV009244	1	745.72	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227440			745.72			
Check Number V227441						
1994	138302011024	1	341.91	80434	LAKESHORE PARENT, LLC	LEARNING CENTER POCKET CHARTS / FF406
Total for check number V227441			341.91			
Check Number V227442						
1984	022692	1	850.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED $5,000 DOLLARS***TO BE USED FOR REPAIRS ON DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
Total for check number V227442			850.00			
Check Number V227443						
6804	121787	1	1,421.00	57873	METEOR EDUCATION, LLC	DR-24-50 PORT-O-RACK, 50 SHELVES
6804	121787	2	4,935.00	57873	METEOR EDUCATION, LLC	30007-0000 BRENT MODEL B POWER WHEEL, YELLOW
6804	121787	4	4,536.00	57873	METEOR EDUCATION, LLC	30205-1008 WARE CART
6804	121787	5	971.88	57873	METEOR EDUCATION, LLC	30205-1009 WARE CART , SHELVING
6804	121787	6	7,353.16	57873	METEOR EDUCATION, LLC	30218-1103 LARGE DRYING CABINET - DARK BROWN WITH GOLD DOORS
6804	121787	7	8,555.40	57873	METEOR EDUCATION, LLC	30221-1003 DEBCOR DAMP PROOF CABINET, LARGE DARK BROWN WITH GOLD DOORS
6804	121787	8	635.88	57873	METEOR EDUCATION, LLC	50093-2010 METRO DRAFTING CHAIR, ARMLESS BLACK SEAT AND BACK ACRYLIC FABRIC
6804	121787	9	992.46	57873	METEOR EDUCATION, LLC	50953-1034 48" X 36" REVERSIBLE WOOD FRAME MARKERBOARD SOLID OAK FRAME
6804	121787	10	5,056.18	57873	METEOR EDUCATION, LLC	52315-1010 MOBILE PAPER STORAGE CART HARD MAPLE FRAMING - BIRCH PANELING
6804	121787	11	10,765.24	57873	METEOR EDUCATION, LLC	253263 PAINT/IK METAL STORAGE CABINET 40 GAL
6804	121787	12	5,223.56	57873	METEOR EDUCATION, LLC	TC-4 PEGBOARD TOOL STORAGE CABINET W/HOLDER
6804	121787	13	473.80	57873	METEOR EDUCATION, LLC	WB188434 4 TIER WIRE SHELVING UNIT, STARTER CHROME
6804	121787	14	17,609.28	57873	METEOR EDUCATION, LLC	A2-4272M-36H ART TABLE SOLID HARD MAPLE TOP
6804	121787	15	3,206.50	57873	METEOR EDUCATION, LLC	AWS-3331 ART WORKBENCH W/ 6 DRAWERS & CUPBOARD HPL TOP
6804	121787	16	3,206.50	57873	METEOR EDUCATION, LLC	AWS-3331-P ART WORKBENCH W/ 6 DRAWERS & CUPBOARD HPL TOP MAPLE GRAIN
6804	121787	17	4,256.64	57873	METEOR EDUCATION, LLC	6224 24" HEAVY DUTY STELL STOOL GREY FRAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	121787	18	7,003.80	57873	METEOR EDUCATION, LLC	11849 FLAVORS STACK CHAIR 18" FRAME - PLT SHELL CHARCOAL
6804	121787	19	1,464.88	57873	METEOR EDUCATION, LLC	PNX7833-AD ELEVATE TEACHER'S LECTERNS, LOTZ AE TOP
6804	121787	20	7,522.30	57873	METEOR EDUCATION, LLC	SP369225-1/P CUSTOM MOBILE REPLAY CUBBIE CABINET FOLKSTONE
6804	121787	21	2,283.10	57873	METEOR EDUCATION, LLC	TD6374-95UNET-AC/P UNIVERSAL APPLETON TEACHER'S DESK FOLKSTONE, TEXTURED BLACK, BLACK
6804	121787	22	4,137.72	57873	METEOR EDUCATION, LLC	TL6900-AC/P DOUBLE SIDED HPL, TRADITIONAL LECTERN, 16" WINGS , CASTERS FOLKSTONE
6804	121787	23	5,018.50	57873	METEOR EDUCATION, LLC	INSTALLATION
Total for check number V227443			106,628.78			
Check Number V227444						
1994	24068900	1	1,108.90	52982	NCS PEARSON, INC.	ITEM # 16712 - WRMT-III FORM A RECORD QTY 25 (PRINT)
1994	24068900	2	1,023.60	52982	NCS PEARSON, INC.	ITEM # 16722 - WRMT-III FORM B RECORD FORMS - QTY 5 (PRINT)
1994	24068900	3	106.75	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING
Total for check number V227444			2,239.25			
Check Number V227445						
4614	BA00FCE5	1	224.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FIELD TRIP PAYMENT FOR NON EMPLOYEES TO ATTEND PEROT MUSEUM IN DALLAS ON 1/26/24
Total for check number V227445			224.00			
Check Number V227446						
4614	208133611213	1	227.86	78229	SCHOOL SPECIALTY, LLC	2024825|Childcraft Color Wheel Carpet, 6 Feet, Round
Total for check number V227446			227.86			
Check Number V227447						
4614	689869	1	259.00	00023422	SPEED STACKS, INC	SPEED STACKS SET
4614	689871	1	925.00	00023422	SPEED STACKS, INC	SPEED STACKS SET
4614	689870	1	218.64	00023422	SPEED STACKS, INC	SPEED STACKS SET
4614	689870	2	85.09	00023422	SPEED STACKS, INC	SPEED STACK MATS/TIMERS/GEAR BAGS
4614	689871	2	360.00	00023422	SPEED STACKS, INC	SPEED STACK MATS/TIMERS/GEAR BAGS
4614	689869	2	100.80	00023422	SPEED STACKS, INC	SPEED STACK MATS/TIMERS/GEAR BAGS
4614	689870	3	21.27	00023422	SPEED STACKS, INC	PRO SERIES
4614	689871	3	90.00	00023422	SPEED STACKS, INC	PRO SERIES
4614	689869	3	25.20	00023422	SPEED STACKS, INC	PRO SERIES
Total for check number V227447			2,085.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227448						
1994	33665934	1	399.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CONFERENCE REGISTRATION
Total for check number V227448			399.00			
Check Number V227449						
4614	14887	1	4,116.00	63936	TEXAS MOTION SPORTS	ESTIMATE # ISMS CHOIR CUSTOM - TMS LADIES UNITARD STORM TROOPER CUSTOM WITH JAZZ LEG BOTTOM
4614	14887	2	882.00	63936	TEXAS MOTION SPORTS	MEN'S UNITARD STORM TROPPER CUSTOM WITH JAZZ LEG BOTTOM
4614	14887	99	102.00	63936	TEXAS MOTION SPORTS	ESTIMATED SHIPPING/HANDLING
Total for check number V227449			5,100.00			
Check Number V227450						
4614	CHS AFJROTC	1	6,150.00	70060	THE BOWDEN INC	FINAL PAYMENT FOR JROTC SPACE RENTAL FOR THE BOWDEN
Total for check number V227450			6,150.00			
Check Number V227451						
1994	43409	1	1.90	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
1994	43044	1	1,172.91	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
1994	43476	1	457.95	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V227451			1,632.76			
Check Number V227452						
1994	145425	1	85.70	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227452			85.70			
Check Date 1/24/2024						
Check Number 232481						
1994	422-148143	1	72.51	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053 POPCORN BAGS 1OZ CAPACITY 1000CT
1994	422-148143	2	189.68	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC POPCORN/OIL/SALT 6OZ KIT CS-36PKG
Total for check number 232481			262.19			
Check Number 232482						
4614	A296764	0	260.00	78035	JUAN AGUILAR	TCHS BBALL 11-14-23
4614	A296763	0	260.00	78035	JUAN AGUILAR	TCHS BBALL 11-17-23
4614	A296762	0	325.00	78035	JUAN AGUILAR	TCHS BBALL 11-28-23
4614	A296761	0	325.00	78035	JUAN AGUILAR	TCHS BBALL 11-21-23
Total for check number 232482			1,170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	232484					
4614	1CFF-W4QP-T9	1	11.85	55725	AMAZON CAPITAL SERVICES, INC	B005FN3BQM|Brass English Police London Bobby Whistle with Chrome Finish
4614	1L7Y-NFP6-31	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B001PKP4J6|Intermatic WP3100C Weatherproof Electrical Outlet Cover - Extreme Temperature Resistance, Heavy-Duty Construction, Versatile Design [amp] Multi-Configurable, Easy Install, Secure Fit for Outdoor In-Use
4614	1GNR-M4DX-4Q	1	79.92	55725	AMAZON CAPITAL SERVICES, INC	B000K9ZK10|Adams USA Universal FLEX Cup - Adult - Large
4614	1QCR-VTL1-VN	1	116.85	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs, Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for
4614	1PN6-TV17-31	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07FYCCHGD|Univivi Garment Bag Suit Bag for Storage and Travel 43 inch, Washable Suit Cover for T-Shirt, Jacket, Suits, Coats, Set of 5, Oxford Fabrics
4614	1QQ7-99TQ-99	1	-49.98	55725	AMAZON CAPITAL SERVICES, INC	B07FYCCHGD|Univivi Garment Bag Suit Bag for Storage and Travel 43 inch, Washable Suit Cover for T-Shirt, Jacket, Suits, Coats, Set of 5, Oxford Fabrics
1994	11T9-XXG1-3D	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07KZWYRB8|Bememo 3D Chinese New Year Dragon Garland Hanging Decoration (5.9 Feet)
1994	14QV-MVND-4K	1	111.93	55725	AMAZON CAPITAL SERVICES, INC	B07FL1Y918|Samsill Economy 1.5 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, Blue, 4 Pack (MP48552)
1994	1WGC-HGJP-RX	1	182.44	55725	AMAZON CAPITAL SERVICES, INC	B07VMBN62M|intelino J-1 Smart Train Starter Set Award-Winning Robot Toy Train Screen-Free and App-Enabled Play [amp] Learning 4 Code Modes STEM Educational Toy for Kids
1994	1VYH-XR6P-TC	1	7.46	55725	AMAZON CAPITAL SERVICES, INC	B008U7SL8I|HDMI Cable 8K / 4K 6ft with A.I.S Shielding Designed in Germany (Supports All HDMI Devices Like PS5, Xbox, Switch 8K@60Hz, 4K@120Hz, High Speed HDMI Cord with Ethernet, Black) by CableDirect
1994	1YPF-Y31N-1D	1	71.97	55725	AMAZON CAPITAL SERVICES, INC	B09QZDHB6M|ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks
1994	1YPF-Y31N-1D	1	12.29	55725	AMAZON CAPITAL SERVICES, INC	B000EFLV7W|Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 14 - 1 Ream (500 Sheets) - 92 Bright, Made in the USA, 105015R
1994	1XW1-YPTJ-JQ	1	12.29	55725	AMAZON CAPITAL SERVICES, INC	B0BNNVT2VH|Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial Cleaning Wipes, contains x2 Lemon [amp] Lim Blossom, Crisp Linen, Mango [amp] Hibiscus, 80 Count (Pack of 4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QT1-PFYG-QY	1	43.41	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ2|SHARPIE Liquid Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count
1994	1VKT-MRPK-XR	1	65.97	55725	AMAZON CAPITAL SERVICES, INC	B08GFJBV51|Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards 9x12 Lined Whiteboard for Kids Student Learning(6)
1994	1VPF-3M9W-4R	1	49.00	55725	AMAZON CAPITAL SERVICES, INC	B0C8NBVNM4|COVLON Pedestal Side Table, Drink Table, Small End Table, Martini Table for Living Room, Dorm, Home Office and Bedroom, Distressed Finish, Brown
1994	1JNY-QGHV-QH	1	34.80	55725	AMAZON CAPITAL SERVICES, INC	B00K8ANYZU|GoSports Slammo Game Set (Includes 3 Balls, Carrying Case and Rules) - Outdoor Lawn, Beach [amp] Tailgating Roundnet Game for
1994	1HXT-7Y7X-F6	1	7.25	55725	AMAZON CAPITAL SERVICES, INC	B002569WVU|Pentel Mini Ballpoint Pen, Medium, Rubber Grip, Nonrefillable, Assorted (PENBK91MNBP8M) Category: Ballpoint Stick Pens
1994	1JNY-QGHV-1J	1	10.26	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNZ|Post-it Notes, 3x5 in, 5 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors (Pink, Mint, Yellow), Recyclable (655-AST)
1994	1LTP-T96Q-61	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5MDTD4Z|Sweetcrispy Office Computer Desk Managerial Executive Chair, Ergonomic Mid-Back Mesh Rolling Work Swivel Chairs with Wheels, Comfortable Lumbar Support, Comfy Arms for Home,Bedroom,Study,Student,Pink
1994	19VX-HV3K-GG	1	24.89	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1994	1CGL-V96G-3W	1	178.00	55725	AMAZON CAPITAL SERVICES, INC	B09KGSR6WC|HOKA ONE ONE Men's Running Shoes, Blue Coral Butterfly, 10.5
1994	1D39-TN6P-1X	1	18.96	55725	AMAZON CAPITAL SERVICES, INC	B0BBN92HPQ|Arm [amp] Hammer Clean Burst, 105 Loads Liquid Laundry Detergent, 105 fl oz
1994	1D7G-PK4J-3Q	1	60.92	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG|Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 15 (Package May Vary)
1994	1H3P-11QW-RP	1	12.46	55725	AMAZON CAPITAL SERVICES, INC	B01MQU5A4L|Prang Colored Pencil Sets, 3 Mm, 2b (#1), Assorted Lead/barrel Colors, 72/pack
1994	1G7J-P6HL-QF	1	71.94	55725	AMAZON CAPITAL SERVICES, INC	B09C9XBFWP|Premium Classroom Headphone with Microphone (5 Pack) - Kids Wired Earphones with Mic for School Students K-12 [amp] Teachers, Soft Swivel On Ear Pads- Perfect for E-Learning, Meetings, Calls -(Colorful)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FV4-J9G3-CT	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0002LCRMG|Scotch Desktop Tape Dispenser, Silvertech Two-Tone (C60-ST)
1994	1GNR-M4DX-9J	1	14.40	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DTYS|Amazon Basics (Pack of 8) AAAA Alkaline High-Performance Batteries, 1.5 Volt, 3-Year Shelf Life
1994	1GNQ-MMLJ-VX	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09685GQW4|MagHub Magnet Toys Magnetic Tiles, 65 PCS Magnetic Building Blocks Set Learning Educational Toys for Boys Girls Preschool Educational Construction Kit Magnet Stacking Toys for Kids Toddlers Children
4614	1CFF-W4QP-T9	2	8.81	55725	AMAZON CAPITAL SERVICES, INC	B0C78K5J18|Metropolitan Police English Chrome Finish Bobby Whistle
1994	11T9-XXG1-3D	2	41.97	55725	AMAZON CAPITAL SERVICES, INC	B098X66WZV|12 Pcs Rainbow Dance Ribbons Ribbon Dance Streamers for Girls Rainbow Decorations Hand Held Rhythm Rainbow Streamers Dance Ribbons for Kids and Adults, Rainbow Gymnastics Ribbon Set, Assorted Color
1994	1XW1-YPTJ-JQ	2	41.06	55725	AMAZON CAPITAL SERVICES, INC	B0CJXT8Q8S|FitBeast Back Roller - Back Wheel for Deep Tissue Massage,Back Roller Wheel for Back Pain Relief, Yoga Wheel, Back Stretcher [amp] Foam Roller for Back Stretching, Back Cracking Device (12'', Blue)
1994	1YPF-Y31N-1D	2	16.27	55725	AMAZON CAPITAL SERVICES, INC	B071YVJ1XW|Scotch-Mount 17024-136ES Hanging, White, Indoor Use, 64, Decorate Damage-Free Command Small Poster, 136 Strips, Count
1994	1WGC-HGJP-RX	2	39.90	55725	AMAZON CAPITAL SERVICES, INC	B09GSXBKW7|intelino Bridge Kit
1994	1VYH-XR6P-TC	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07WPTG7NX|Hiearcool USB C Hub, USB C Multi-Port Adapter for MacBook Pro, 7 in 1 USB C to HDMI Hub Dongle Compatible for USB C Laptops and Other Type C Devices (4K HDMI USB3.0 SD/TF Card Reader 100W PD)
1994	1QT1-PFYG-QY	2	28.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IF89|Paper Mate Liquid Paper DryLine Grip Correction White Tape, 2 Count
1994	1QCR-VTL1-VN	2	6.79	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black
1994	1HXT-7Y7X-F6	2	57.98	55725	AMAZON CAPITAL SERVICES, INC	B00AR0OZ22|Napoleon Lempur (Lemon) Hard Candy, 3 lb Bag in a BlackTie Box
1994	1JNY-QGHV-1J	2	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08GY5LVNH|(24 Pads) Sticky Notes 3x3 in 100 Sheets/Pad, Self-Sticky Note Pads, 6 Bright Colors Super Sticky Pads - Easy to Post for School, Office Supplies, Desk Accessories
1994	1JNY-QGHV-QH	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07767WRFZ|Amazon Basics Wooden Cornhole Outdoor Lawn Game Set, Blue,Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19VX-HV3K-GG	2	52.78	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE|Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1994	1D7G-PK4J-3Q	2	256.65	55725	AMAZON CAPITAL SERVICES, INC	B018IZAL6G|Command Large Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Decorations in Living Spaces, 14 White Hooks and 16 Command Strips
1994	1FV4-J9G3-CT	2	14.37	55725	AMAZON CAPITAL SERVICES, INC	B00914R1DA|Business Source Premium Invisible Tape Value Pack
1994	1H3P-11QW-RP	2	15.90	55725	AMAZON CAPITAL SERVICES, INC	B08N5WHV6P|SKKSTATIONERY 50Pcs Colored Pencils,50 Vibrant Colors, Drawing Pencils for Sketch, Arts, Coloring Books, Christmas Halloween Gifts
1994	1GNR-M4DX-9J	2	38.30	55725	AMAZON CAPITAL SERVICES, INC	B078NQVGKL|3-Pack Surface Pro 4 5 6 7 Book Pen Tip Replacement(Black) - Compatible with Microsoft Surface Pro 4 and 2017 Surface Pen (Model 1776)
1994	11T9-XXG1-3D	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09GKH24SL|20 Pieces Japanese Chinese Lanterns Decoration Includes 6 Cherry Flowers Japanese Paper Lanterns 14 Chinese Red Lanterns 12 Inch Cherry Blossom Lanterns Home Decor for New Year (White)
1994	1XW1-YPTJ-JQ	3	28.74	55725	AMAZON CAPITAL SERVICES, INC	B0CJXV13K7|FitBeast Back Roller - Back Wheel for Deep Tissue Massage,Back Roller Wheel for Back Pain Relief, Yoga Wheel, Back Stretcher [amp] Foam Roller for Back Stretching, Back Cracking Device (6'', Blue)
1994	1WGC-HGJP-RX	3	25.90	55725	AMAZON CAPITAL SERVICES, INC	B09GTL5DQ4|intelino Station [amp] Tunnel Kit (Inserts Only)
1994	1VYH-XR6P-TC	3	12.59	55725	AMAZON CAPITAL SERVICES, INC	B088NRLMPV|Anker USB C Charger Cable, New Nylon USB C to USB C Cable (6ft, 2Pack), 60W(3A) for iPhone 15/15 Pro/15 Plus/15 Pro Max, iPad Mini 6/ Pro 2021, iPad Air 4, MacBook Pro 2020, Samsung Galaxy S23,Switch
1994	1QCR-VTL1-VN	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07W576FMS|Backerysupply Interlocking Desk Drawer Organizer Separators for Kitchen, Bathroom, Makeup, Office (Set of 10)
1994	1QT1-PFYG-QY	3	16.24	55725	AMAZON CAPITAL SERVICES, INC	B00006JNO7|Post-it Flags, 50/Dispenser, 2 Dispensers/Pack, 1 in Wide, Bright Blue (680-BB2)
1994	1HXT-7Y7X-F6	3	5.94	55725	AMAZON CAPITAL SERVICES, INC	B08BW79XTC|Mr. Pen- Squishy Toys, 12 Pack, Squishies, Squishy, Squishes for Kids, Squishy Toy, Squishy Pack, Squishes, Squishy Animals, Stress Relief Toy, Mini Squishes, Small Toys for Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JNY-QGHV-QH	3	83.58	55725	AMAZON CAPITAL SERVICES, INC	B078ZWWLYB|BOULDER Portable Badminton Net Set - for Tennis, Soccer Tennis, Pickleball, Kids Volleyball - Easy Setup Nylon Sports Net
1994	1JNY-QGHV-1J	3	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0CCVWXXRT|(9 Pack) Lined Sticky Notes 4X6 in Post, 9 Pastel Colors Large Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, Sticky Notes with Lines for Office, School, 35 Sheets/pad
1994	19VX-HV3K-GG	3	19.84	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1994	1D7G-PK4J-3Q	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07K6FS8S4|Sticky Notes 3x3 Inches Bulk 28 Pack 2800 Sheets Colored Self-Stick Pads, 100 Sheets/Pad, 4 Bright Colors (Yellow, Green, Pink, Blue) for Office Supplies, School, Home
1994	1GNR-M4DX-9J	3	163.40	55725	AMAZON CAPITAL SERVICES, INC	B079TGWCVX|Geyer Instructional Products 173005 Xy Axis Dry Erase Magnet, 1" Sqaures
1994	1H3P-11QW-RP	3	39.54	55725	AMAZON CAPITAL SERVICES, INC	B0992B5MHK|65W USB C Power Adapter, Type C Power PD Wall Fast Charger Compatible with Mac Book Pro, Dell Latitude, Lenovo, Huawei Matebook, HP Spectre, Acer Chromebook and Any Laptops or Smart Phones
1994	1FV4-J9G3-CT	3	95.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCJ24TRP|HollyHOME 2-Tier Round Metal End Side Table, Accent Anti-Rust Simplistic Sofa Table, Modern Tray Outdoor[amp]Indoor Folding
1994	11T9-XXG1-3D	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCVSBYLT|Yinkin 24 Pack Folding Fans Bamboo Handheld Folded Fans Craft Hand Fans Foldable Japanese Chinese Fans for Weddings Bridal Dancing Church DIY Decoration Women Kids Gift Party Favors (Black)
1994	1XW1-YPTJ-JQ	4	32.85	55725	AMAZON CAPITAL SERVICES, INC	B0CJXWTDQ2|FitBeast Back Roller - Back Wheel for Deep Tissue Massage,Back Roller Wheel for Back Pain Relief, Yoga Wheel, Back Stretcher [amp] Foam Roller for Back Stretching, Back Cracking Device (9'', Blue)
1994	1VYH-XR6P-TC	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y1G3KRX|DABUSTAR [MFi Certified] iPhone Fast Charger, 20W USB C Power Delivery Wall Charger Plug with 6ft Type C to Lightning Cable Quick Charging Data Sync Cord for iPhone14 13 12 11 Pro Max Mini Xs Xr iPad
1994	1QCR-VTL1-VN	4	8.42	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1994	1QT1-PFYG-QY	4	21.45	55725	AMAZON CAPITAL SERVICES, INC	B000WFN9WE|Redi-Tag 5-Color Arrow Flags in Handy Clip-On Holder, 125 Flags per Pack, 1-Pack (31118)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HXT-7Y7X-F6	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6WZTWZ6|Schylling NeeDoh - Teenie Cool Cat - Soft Sensory Fidget Toy - Collectible Stress Balls - Ages 3+ - CCTND
1994	1JNY-QGHV-QH	4	55.20	55725	AMAZON CAPITAL SERVICES, INC	B0BN523LG3|Collapsible Foldable Wagon, Beach Cart Large Capacity, Heavy Duty Folding Wagon Portable, Collapsible Wagon for Sports, Shopping,
1994	19VX-HV3K-GG	4	11.65	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1994	1D7G-PK4J-3Q	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09DX3QGPT|AWTATOS Cube Storage Organizer, Shelves Bookshelf, 6 Cube Closet Organizers and Storage, DIY Stackable Plastic Clothes Organizer Shelving for Bedroom, Home Office, White
1994	1GNR-M4DX-9J	4	99.96	55725	AMAZON CAPITAL SERVICES, INC	B0CJR2XNKN|Black 24-Pack Desk Dividers for Students, Waterproof Durable Plastic Study Carrel Divider, Easy to Clean Privacy Classroom Shield Folder Boards for Student Desk
1994	1H3P-11QW-RP	4	23.96	55725	AMAZON CAPITAL SERVICES, INC	B09WGZL9MM|Tamaki 1 Pack Plastic Pencil Box Large Capacity Pencil Boxes Clear Boxes with Snap-tight Lid Stackable Design and Stylish Office Supplies Storage Organizer Box, Pink
1994	11T9-XXG1-3D	5	39.86	55725	AMAZON CAPITAL SERVICES, INC	B0CF26LDGY|Fabric Happy Chinese New Year Backdrop 10x8ft 2024 The Year of The Dragon Backdrop Chinese Lunar New Year Party Decor Backdrop Red Lanterns Flowers Background Spring Festival Backdrop Asian Backdrop
1994	1QT1-PFYG-QY	5	18.75	55725	AMAZON CAPITAL SERVICES, INC	B076MGH8RR|Paper Mate Inkjoy Gel Retractable Gel Ink Pens, Pack of 10 (Green, Medium Point)
1994	1HXT-7Y7X-F6	5	6.50	55725	AMAZON CAPITAL SERVICES, INC	B0CGJ9X6VZ|48 Pcs Mini Christmas Bubble Wands Bulk for Kids Christmas Party Favors, Outdoor Indoor Activity Use, Gifts for Girls Boys Toddlers (Christmas-2)
1994	1JNY-QGHV-QH	5	75.58	55725	AMAZON CAPITAL SERVICES, INC	B0BSFM6SJH|10 Packs Badminton Rackets Set with 15 Badminton Shuttlecocks Birdies Badminton Racquets for Adult and Lightweight Teenagers
1994	19VX-HV3K-GG	5	18.48	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4|Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1994	1D7G-PK4J-3Q	5	22.11	55725	AMAZON CAPITAL SERVICES, INC	B09Y79KRHR|JEHONN Carpet Floor Sweeper Manual with Horsehair, Non Electric Quite Rug Roller Brush Push for Cleaning Pet Hair, Loose

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1H3P-11QW-RP	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C85KHW6D|Shuttle Art 80 Regular Colored Pencils, Colored Pencils for Adult Coloring, Soft Core Color Pencils, Coloring Pencils for Adults Kids Artists Beginners Drawing Coloring Sketching
1994	1QT1-PFYG-QY	6	12.72	55725	AMAZON CAPITAL SERVICES, INC	B07VZNSYQG|Amazon Basics File Folders, Letter Size, Heavyweight 1/3-Cut Tab Assorted Colors, 50-Pack
1994	1MFT-3DFD-RK	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCPRMR47|500PCS Mini Paper Brads, HNYYZL Paper Brass Fasteners Metal Brass Brads with Box, Mini Round Head 8mm Paper Fasteners for Paper Crafts, Scrapbooking, Paper Decoration, DIY Art (Gold 0.3 x 0.6 Inch)
1994	19VX-HV3K-GG	6	14.43	55725	AMAZON CAPITAL SERVICES, INC	B0822QDJ64|Amazon Basics Packing Tape, Designed for Moving, Storage and Packing, Shipping and Mailing, 1.88-Inch Wide x 109 Yards, Crystal Clear, 6-Pack
1994	1QT1-PFYG-QY	7	7.96	55725	AMAZON CAPITAL SERVICES, INC	B09TDN6CR3|(24 Pack) Sticky Notes 1.5x2 in, 8 Colors Post Self Sticky Notes Pad Its, Bright Post Stickies Colorful Sticky Notes for Office, Home, School, Meeting, 75 Sheets/pad
1994	19VX-HV3K-GG	7	17.91	55725	AMAZON CAPITAL SERVICES, INC	B08K8S62C1|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1994	19VX-HV3K-GG	8	61.52	55725	AMAZON CAPITAL SERVICES, INC	B096X8HWFR|Black Colored Cardstock Thick Paper 100 Sheets, Ohuhu 8.5" x 11" Heavyweight 80lb Card Stock for Crafts and DIY Cards Making
Total for check number 232484			3,259.51			
Check Number 232485						
1994	KHS FEB 29,	1	600.00	49294	ARGYLE INDEPENDENT SCHOOL DISTRICT	ENTRY FEE
Total for check number 232485			600.00			
Check Number 232486						
1994	FRHS MAR 6-8	1	550.00	59932	AISD-ARLINGTON HIGH SCHOOL	ENTRY FEE FOR 1 VARSITY AND 1 JV
Total for check number 232486			550.00			
Check Number 232487						
1994	A328721	0	180.00	73196	DANIEL T. BARKER	KHS BBALL 1-19-24
Total for check number 232487			180.00			
Check Number 232488						
4614	FHMS NOVDEC	0	33.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 232488			33.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232489						
1994	UIL JAN 24	0	36.00	00021976	BART E HELSLEY	RMB UIL CHEER COMPETI
Total for check number 232489			36.00			
Check Number 232490						
4614	A327046	0	245.00	43219	SAMMY BOAKYE	TCHS SBALL 1-6-24
Total for check number 232490			245.00			
Check Number 232491						
1994	8565474	1	357.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1994	8565372	1	1,170.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
Total for check number 232491			1,528.76			
Check Number 232492						
1994	MLG DEC 23	0	22.01	78192	RECI REEVES BROOKS	MLG 12-1-23-12-4-23
Total for check number 232492			22.01			
Check Number 232493						
1994	A324385	0	180.00	54223	BRANDON BRUMLEY	CHS BBALL 1-12-24
Total for check number 232493			180.00			
Check Number 232494						
4614	FHMS OCT -NO	1	1,875.00	81259	JOHN M CANFIELD	BAND CONTRACTED SERVICES $75.00/ HOUR AT 25 HOURS MAXIMUM
Total for check number 232494			1,875.00			
Check Number 232495						
1994	KHS FEB 22,2	1	500.00	47821	CARROLL ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 232495			500.00			
Check Number 232496						
1994	FRHS FEB 29-	1	300.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	ENTRY FEE
Total for check number 232496			300.00			
Check Number 232497						
4614	NX69953	1	1,000.00	59202	CDW GOVERNMENT LLC	4547317|AVID AE 36 headset
1994	NZ05616	1	5,600.00	59202	CDW GOVERNMENT LLC	3712694|Logitech H151 Stereo Headset with Noise Cancelling Mic headset
1994	NZ21394	1	324.10	59202	CDW GOVERNMENT LLC	6736874|B3E K1 earphones with mic
1994	PB70104	1	1,541.53	59202	CDW GOVERNMENT LLC	MSI CREATOR M16 B13V CREATOR M16 B13VE-1251US 16" NOTEBOOK-QHD+ -2560 X

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	NW94452	1	6,750.00	59202	CDW GOVERNMENT LLC	ANYWHERE CART 16 PORT AC USB ROLLING CHARGE STAND COMPUTER SUPPLIES
2114	NG22020	1	3,213.00	59202	CDW GOVERNMENT LLC	LAPTOP CHARGERS FOR STUDENT DEVICES
2114	NG54207	1	550.80	59202	CDW GOVERNMENT LLC	LAPTOP CHARGERS FOR STUDENT DEVICES
2114	NG99006	1	367.20	59202	CDW GOVERNMENT LLC	LAPTOP CHARGERS FOR STUDENT DEVICES
2114	NR29090	1	7,000.00	59202	CDW GOVERNMENT LLC	4547319|AVID AE 36 headset
2114	NH40670	1	1,147.50	59202	CDW GOVERNMENT LLC	LAPTOP CHARGERS FOR STUDENT DEVICES
1994	NZ19002	2	286.80	59202	CDW GOVERNMENT LLC	6370106|Verbatim Stereo Headset with Microphone
Total for check number 232497			27,780.93			
Check Number 232498						
1994	82997952	2	701.72	00001155	CENGAGE LEARNING, INC.	173120 GALE IN CONTEXT: WORLD HISTORY TERM 11/15/23-11/14/24
1994	82997952	2	1,172.96	00001155	CENGAGE LEARNING, INC.	173120 GALE IN CONTEXT: WORLD HISTORY TERM 11/15/23-11/14/24
Total for check number 232498			1,874.68			
Check Number 232499						
4614	001	1	540.00	80332	BENJAMIN L CEPEDA	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 232499			540.00			
Check Number 232500						
1984	A296594	0	50.00	82600	EDUARDO CHAPA	NAT SWIMMEET1-13-24
Total for check number 232500			50.00			
Check Number 232501						
1994	A328236	0	165.00	69958	DARRENTON CHAPPLE	TSMS BBALL 1-11-24
1994	A305577	0	165.00	69958	DARRENTON CHAPPLE	KHS BBALL 1-17-24
Total for check number 232501			330.00			
Check Number 232502						
1994	8525431	1	131.00	82619	CHEM-AQUA, INC.	ITEM # 10181752 EVASCO75 ASCO SOLENOID VALVE 8210G95, ¾", 2-WAY, 0-150 PSI, 125F VALVE, ETC
1994	8525431	2	100.00	82619	CHEM-AQUA, INC.	ITEM #10179091 MATERIAL & LABOR FOR INSTALL
1994	8525431	3	39.95	82619	CHEM-AQUA, INC.	ITEM #12094633 SUPPLY CHAIN SURCHARGE
Total for check number 232502			270.95			
Check Number 232503						
1994	RO#95374	1	72.61	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 232503			72.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232504						
1994	A324376	0	150.00	65956	VON DARRICK CLEMENT	CHS BBALL 1-12-24
Total for check number 232504			150.00			
Check Number 232505						
1994	39541385004	1	3,674.16	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI WATER, 16.9OZ BOTTLED WATER
4614	39500353024	1	340.98	69186	COCA COLA SOUTHWEST BEVERAGES LLC	$350 TO COCA COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 232505			4,015.14			
Check Number 232506						
4614	FHMS AUG -DE	1	1,050.00	81158	JAMES COFFMAN	BAND CONTRACTED SERVICES $75/HR AT 25 HOURS MAXIMUM
Total for check number 232506			1,050.00			
Check Number 232507						
1994	P2323461431	1	845.74	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT 8/9 FALL - 8TH GRADE (WITH A LOW INCOME ADJUSTMENT OF $150.36 AND A MULTI ASSESSMENT DISCOUNT OF 375.90)
1994	P2323461431	2	1,134.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT 8/9 FALL - 7TH GRADE
Total for check number 232507			1,979.74			
Check Number 232508						
1984	216803	1	1,333.11	82847	COMMERCIAL ENERGY SPECIALIST, LLC	QUOTE# 243805 (1 EA.) ITEM# LK-99956025-ASSY WAVE300-POWER SUPPLY-115V
1984	216803	2	1,193.13	82847	COMMERCIAL ENERGY SPECIALIST, LLC	(1 EA.) ITEM# LK 99953056-EX MOTOR, WAVE300 & 300XL
1984	216803	3	537.30	82847	COMMERCIAL ENERGY SPECIALIST, LLC	(2 EA.) ITEM# LK3889200 DRIVE BELT - TRACKS, WAVE 200/300XL, T10/980
1984	216803	4	330.00	82847	COMMERCIAL ENERGY SPECIALIST, LLC	LABOR
Total for check number 232508			3,393.54			
Check Number 232509						
1994	2008050	1	125.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE
Total for check number 232509			125.00			
Check Number 232510						
1994	657944	1	20.00	65818	COPPELL DEBATE BOOSTER CLUB	INFORMATIVE
1994	657944	2	180.00	65818	COPPELL DEBATE BOOSTER CLUB	VARSITY CX
1994	657944	3	300.00	65818	COPPELL DEBATE BOOSTER CLUB	VCX UNCOVERED ROUNDS OF JUDGING
1994	657944	4	150.00	65818	COPPELL DEBATE BOOSTER CLUB	IE JUDGES UNDER OBLIGATION
1994	657944	5	50.00	65818	COPPELL DEBATE BOOSTER CLUB	HOSTING FEE
Total for check number 232510			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232511						
4614	77101	1	1,928.50	00015515	CROWD PLEASERS DANCE	REGIONAL TEAM ROUTINES-MULTIPLE CONTEST ENTRY DISCOUNT 5%
4614	77101	3	1,320.00	00015515	CROWD PLEASERS DANCE	PARTICIPANT FEE
Total for check number 232511			3,248.50			
Check Number 232512						
1994	A328760	0	280.00	62748	CHRISTOPHER DAVILA	KHS BBALL 1-13-24
Total for check number 232512			280.00			
Check Number 232513						
1994	S100921180.0	1	137.28	47181	DEALERS ELECTRICAL SUPPLY CO.	ADV XL180C125V200BSF1M XITANIUM 180W 0.1-1.25A 200V SS INT -F
Total for check number 232513			137.28			
Check Number 232514						
4614	A327043	0	245.00	80094	JESUS M DELGADO	TCHS SBALL 1-5-24
Total for check number 232514			245.00			
Check Number 232515						
1994	A328757	0	215.00	60391	TODD C. ETLER	KHS BBALL 1-13-24
1994	A324377	0	150.00	60391	TODD C. ETLER	CHS BBALL 1-12-24
Total for check number 232515			365.00			
Check Number 232516						
1994	A324587	0	180.00	80159	NATE FERN	CHS BBALL 1-5-24
Total for check number 232516			180.00			
Check Number 232517						
4614	A327041	0	170.00	81863	CARLOS A FERNANDEZ SERRANO	TCHS SBALL 1-6-24
Total for check number 232517			170.00			
Check Number 232518						
1984	A296592	0	50.00	81412	AMBER FOLGER	NAT SWIMMEET1-13-24
Total for check number 232518			50.00			
Check Number 232519						
4614	637419	1	640.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	GENERAL ADMISSION TO THE FW MUSEUM ON 2/15/24 FOR 128 STUDENTS
4614	637419	2	320.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	OUR SOLAR SYSTEM ENTRANCE FEE FOR 128 STUDENTS (128 STUDENTS WILL BE SPLIT INTO 2 GROUPS OF 64)
Total for check number 232519			960.00			
Check Number 232520						
1994	A328767	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	KHS BBALL 1-19-24
Total for check number 232520			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232521						
4614	2510	1	240.00	78328	KELSEY ANN GOMEZ	YOUTH MEDUIM - ISMS CHOIR
4614	2510	2	390.00	78328	KELSEY ANN GOMEZ	YOUTH LARGE - ISMS CHOIR
4614	2510	3	150.00	78328	KELSEY ANN GOMEZ	YOUTH X-LARGE - ISMS CHOIR
4614	2510	4	180.00	78328	KELSEY ANN GOMEZ	ADULT SMALL - ISMS CHOIR
4614	2510	5	75.00	78328	KELSEY ANN GOMEZ	ADULT MEDIUM - ISMS CHOIR
4614	2510	6	15.00	78328	KELSEY ANN GOMEZ	ADULT LARGE - ISMS CHOIR
Total for check number 232521			1,050.00			
Check Number 232522						
1994	9962699659	1	233.30	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1994	9964096284	1	233.30	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 232522			466.60			
Check Number 232523						
4614	7031860	1	697.19	78770	HALO BRANDED SOLUTIONS, INC	2GF7111 EMBROIDERED GRADUATION STOLE
Total for check number 232523			697.19			
Check Number 232524						
1994	A326908	0	245.00	43623	ERIC HANSON	TCHS SBALL 12-28-23
Total for check number 232524			245.00			
Check Number 232525						
4614	TCHS WHITE C	1	220.00	00013737	THE CREATIVE CONSORTIUM, LTD	FIELD UNIFORMS
4614	TCHS WHITE C	2	260.00	00013737	THE CREATIVE CONSORTIUM, LTD	DRESS UNIFORMS
4614	TCHS WHITE C	3	110.00	00013737	THE CREATIVE CONSORTIUM, LTD	DAY SUITS
4614	TCHS WHITE C	4	90.00	00013737	THE CREATIVE CONSORTIUM, LTD	COATS AND HATS
4614	TCHS WHITE C	5	130.00	00013737	THE CREATIVE CONSORTIUM, LTD	TUXES
4614	TCHS WHITE C	6	110.00	00013737	THE CREATIVE CONSORTIUM, LTD	CHRISTMAS TREES
4614	TCHS WHITE C	7	25.95	00013737	THE CREATIVE CONSORTIUM, LTD	KHAKI TIE
4614	TCHS WHITE C	8	20.00	00013737	THE CREATIVE CONSORTIUM, LTD	BLACK TIE
4614	TCHS WHITE C	9	75.00	00013737	THE CREATIVE CONSORTIUM, LTD	ALTERATIONS
Total for check number 232525			1,040.95			
Check Number 232526						
1994	A328402	0	184.00	70228	CONNOR L HAWKINS	TCHS WRESTLING1-10-24
Total for check number 232526			184.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232527						
1994	MLG NOVDEC 2	0	73.56	42539	SHELLEY RENEE HAWKINS	MLG 11-2-23-12-11-23
Total for check number 232527			73.56			
Check Number 232528						
8654	703911	0	40.00	83289	AMY HEWITT	REF WNTER DANCE748773
Total for check number 232528			40.00			
Check Number 232529						
4614	4974425	1	139.89	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES INCLUDING BUT NOT LIMITED TO THE FOLOOWING: LUMBER, PAINT, PAINT SUPPLIES, HARWARE **UP TO $500**
4614	4974447	1	148.97	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES INCLUDING BUT NOT LIMITED TO THE FOLOOWING: LUMBER, PAINT, PAINT SUPPLIES, HARWARE **UP TO $500**
1994	8200755	1	274.45	54055	HOME DEPOT CREDIT SERVICE	ITEMS INCLUDING BUT NOT LIMITED TO PAINT, DROP CLOTHS, TAPE,PAINT ROLLER, EXTENSION POLE, TRAY, METAL PAN, BRUSHES
Total for check number 232529			563.31			
Check Number 232530						
1994	2974479	1	218.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 232530			218.00			
Check Number 232531						
4614	99603591	1	2,730.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 78 CHS HOSA STUDENTS ATTENDING 2024 AREA 5 SPRING LEADERSHIP CONFERENCE AT CROWLEY FEB 16-17, 2024
8654	99596658	1	210.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 6 FRHS HOSA STUDENTS AND 1 ADVISOR FOR 2024 AREA 5 SPRING LEADERSHIP CONFERENCE HELD 2/16/24 - 2/17/24 CROWLEY, TX
8654	99596228	1	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 999596228 FOR 2 STUDENTS AND 1 ADVISOR TO PARTICIPATE IN 2024 AREA 5 SPRING LEADERSHIP CONFERENCE, FEB. 15-17, 2024
8654	99596228	1	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 999596228 FOR 2 STUDENTS AND 1 ADVISOR TO PARTICIPATE IN 2024 AREA 5 SPRING LEADERSHIP CONFERENCE, FEB. 15-17, 2024
8654	99596658	1	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 6 FRHS HOSA STUDENTS AND 1 ADVISOR FOR 2024 AREA 5 SPRING LEADERSHIP CONFERENCE HELD 2/16/24 - 2/17/24 CROWLEY, TX
8654	99596227	2	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99596227 FOR 5 STUDENTS AND 1 ADVISOR TO PARTICIPATE IN 2024 AREA 5 SPRING LEADERSHIP CONFERENCE, FEB. 15-17, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	99596227	2	175.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99596227 FOR 5 STUDENTS AND 1 ADVISOR TO PARTICIPATE IN 2024 AREA 5 SPRING LEADERSHIP CONFERENCE, FEB. 15-17, 2024
8654	99596226	3	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99596226 FOR 2 STUDENTS AND 1 ADVISOR TO PARTICIPATE IN 2024 AREA 5 SPRING LEADERSHIP CONFERENCE, FEB. 15-17, 2024
8654	99596226	3	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99596226 FOR 2 STUDENTS AND 1 ADVISOR TO PARTICIPATE IN 2024 AREA 5 SPRING LEADERSHIP CONFERENCE, FEB. 15-17, 2024
8654	99596224	4	175.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99596224 FOR 5 STUDENTS AND 1 ADVISOR TO PARTICIPATE IN 2024 AREA 5 SPRING LEADERSHIP CONFERENCE, FEB. 15-17, 2024
8654	99596224	4	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99596224 FOR 5 STUDENTS AND 1 ADVISOR TO PARTICIPATE IN 2024 AREA 5 SPRING LEADERSHIP CONFERENCE, FEB. 15-17, 2024
Total for check number 232531			3,605.00			
Check Number 232532						
4254	85948	1	2,396.00	61906	JAMES STANFIELD COMPANY	TRANSITIONS CURRICULUM KIT
4254	85948	2	119.80	61906	JAMES STANFIELD COMPANY	SHIPPING
Total for check number 232532			2,515.80			
Check Number 232533						
4614	FHMS NOVDEC	0	33.00	82622	KATHERINE MICHELLE JOBE	FINE ARTS SCHOLARSHIP
Total for check number 232533			33.00			
Check Number 232534						
1994	A328235	0	165.00	81415	ISAIAH JOHNSON	TSMS BBALL 1-11-24
Total for check number 232534			165.00			
Check Number 232535						
4614	A327040	0	320.00	78587	SAMANTHA JUMP	TCHS SBALL 1-6-24
Total for check number 232535			320.00			
Check Number 232536						
1994	23-12KISD	1	3,500.00	81491	JACLYN HARWELL	CONTRACTED PUBLIC RELATIONS WORK PERFORMED IN DECEMBER, 2023 PER INVOICE 23-12KISD
Total for check number 232536			3,500.00			
Check Number 232537						
1994	28513	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	2352G LARGE BRASS SHOOTING STAR ON PIANO FINISH BASE - TIMECRAFT (TOPMOST NJ)
4614	28224	1	182.00	60194	KELLER TROPHY AND AWARDS, LTD	#G200 GILDAN P ADULT ULTRA COTTON T-SHIRT -SAPPHIRE (3 YS, 10 YS, 3 YL, 5 YXL, 3 ADULT SMALL, 2 ADULT MED)
4614	28253	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVI1NG PERPETUAL PLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	28372	1	216.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE # 28372 COMFORT COLORS - GARMENT-DYED HEAVYWEIGHT T-SHIRT 1717 - BLACK
4614	28379	1	13.67	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #RFL51B: FIRST PLACE RESIN-MARCO
1994	28513	2	65.00	60194	KELLER TROPHY AND AWARDS, LTD	3042G SMALL BRASS SHOOTING STAR ON PIANO FINISH BASE - TIMECRAFT (TOPMOST NJ)
4614	28253	2	125.00	60194	KELLER TROPHY AND AWARDS, LTD	PAW PRINT RESIN
4614	28379	2	13.67	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #RFL52B: SECOND PLACE RESIN-MARCO
Total for check number 232537			705.34			
Check Number 232538						
4614	A327042	0	245.00	81967	ROBERT KINMAN	TCHS SBALL 1-6-24
Total for check number 232538			245.00			
Check Number 232539						
1994	SVC2132100	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2132356	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2132492	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 232539			2,090.00			
Check Number 232540						
1994	MLG AUGDEC 2	0	44.34	72280	MICHELLE LYNN MAERE	MLG 8-9-23-12-15-23
Total for check number 232540			44.34			
Check Number 232541						
4614	Q-63436	1	478.80	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS ACTIVITIES, BOWLING, FUNCARD, FOOD SERVICE
Total for check number 232541			478.80			
Check Number 232542						
1994	A324577	0	150.00	64562	JOHN FRANCIS MILLER	CHS BBALL 1-5-24
Total for check number 232542			150.00			
Check Number 232543						
4614	KCAL 2024	1	0.00	79840	NATIONAL HIGH SCHOOL BBQ	$200 TO NATIONAL HIGH SCHOOL BBQ ASSOCIATION, INC. TO PAY FOR REGIONAL COMPETITION REGISTRATION IN CORINTH, TX
4614	KCAL 2024	2	0.00	79840	NATIONAL HIGH SCHOOL BBQ	$200 TO NATIONAL HIGH SCHOOL BBQ ASSOCIATION, INC. TO PAY FOR CHARTER FEE FOR STUDENT BBQ TEAMS
4614	KCAL 2024	2	0.00	79840	NATIONAL HIGH SCHOOL BBQ	$200 TO NATIONAL HIGH SCHOOL BBQ ASSOCIATION, INC. TO PAY FOR CHARTER FEE FOR STUDENT BBQ TEAMS
Total for check number 232543			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232544						
1994	1226335080	1	46.25	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY AND SECURITY VEHICLES
Total for check number 232544			46.25			
Check Number 232545						
1994	2448D-1	1	10.53	81091	NOUVEAU EMERGING SOLUTIONS, LLC	QTY 1 MATERIAL: LEVITON CATEGORY 6 JACK-CRIMSON
1994	2448D-1	2	160.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	LABOR FOR REPAIR
Total for check number 232545			170.53			
Check Number 232546						
4614	24008966	1	99.00	57980	RONALD R. LANDRETH, JR.	KISD ALL DISTRICT HONOR CHOIR SHIRTS FOR STUDENTS ONLY YS
4614	24008966	2	836.00	57980	RONALD R. LANDRETH, JR.	KISD ALL DISTRICT HONOR CHOIR SHIRTS FOR STUDENTS ONLY YM
4614	24008966	3	539.00	57980	RONALD R. LANDRETH, JR.	KISD ALL DISTRICT HONOR CHOIR SHIRTS FOR STUDENTS ONLY YL
4614	24008966	4	231.00	57980	RONALD R. LANDRETH, JR.	KISD ALL DISTRICT HONOR CHOIR SHIRTS FOR STUDENTS ONLY AS
4614	24008966	5	77.00	57980	RONALD R. LANDRETH, JR.	KISD ALL DISTRICT HONOR CHOIR SHIRTS FOR STUDENTS ONLY AM
Total for check number 232546			1,782.00			
Check Number 232547						
8654	703913	0	0.00	74461	VANNESSA PELT	REF WNTER DANCE736888
Total for check number 232547			0.00			
Check Number 232548						
8654	494072	1	440.00	78775	JORDAN MARIE WESTERLUND	BASIC LED DECOR FIXTURE
8654	494072	2	600.00	78775	JORDAN MARIE WESTERLUND	UV + CUSTOM LIGHTING PACKAGE
8654	494072	3	536.00	78775	JORDAN MARIE WESTERLUND	TRUSS PILLAR WITH COLOR CHANGING LIGHTING
8654	494072	4	550.00	78775	JORDAN MARIE WESTERLUND	HIGH OUTPUT RD GR LASER FX
8654	494072	5	74.00	78775	JORDAN MARIE WESTERLUND	DESIGN, PLANNING, PREP, DELIVERY, SET UP, OPERATING, AND TEAR DOWN MINUS DISCOUNT OF -786.00
Total for check number 232548			2,200.00			
Check Number 232549						
1994	3488	1	8,400.00	82909	RESCUE COOLING, LLC	1.5 TON PORTABLE HEAT PUMP
1994	3432	1	14,280.00	82909	RESCUE COOLING, LLC	(D) 1.5 TON AC
1994	3488	2	3,780.00	82909	RESCUE COOLING, LLC	(D) 1.5 TON AC
1994	3432	2	75.00	82909	RESCUE COOLING, LLC	DELIVERY FEE
1994	3488	3	75.00	82909	RESCUE COOLING, LLC	DELIVERY FEE
1994	3432	3	75.00	82909	RESCUE COOLING, LLC	PICKUP FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3488	4	75.00	82909	RESCUE COOLING, LLC	PICKUP FEE
Total for check number 232549			26,760.00			
Check Number 232550						
2244	A2G22-1	1	30.00	00002515	COMMUNITY PRODUCTS LLC	R12 - RUSTLER TRICYCLE PARTS INCLUDING 2 MU15 TOE STRAPS AND 2 HE84 HEEL STRAPS, SMALL
2244	A2G22-1	2	135.00	00002515	COMMUNITY PRODUCTS LLC	R800 - RIFTON ACTIVITY CHAIR ACCESSORIES TO INCLUDE R866 MEDIUM PELVIC HARNESS
2244	A2G22-1	3	101.25	00002515	COMMUNITY PRODUCTS LLC	K100 - MOBILE STANDER ACCESSORIES TO INCLUDE K174 PAIR OF SANDALS WITH WEDGES, LARGE
Total for check number 232550			266.25			
Check Number 232551						
1994	A324379	0	150.00	70011	RUSSELL SCHACHERE	CHS BBALL 1-12-24
1994	A324575	0	150.00	70011	RUSSELL SCHACHERE	CHS BBALL 01-05-24
Total for check number 232551			300.00			
Check Number 232552						
1994	A324378	0	150.00	78087	JOEL SEAY	CHS BBALL 1-12-24
1994	A324576	0	150.00	78087	JOEL SEAY	CHS BBALL 1-5-23
Total for check number 232552			300.00			
Check Number 232553						
4614	FHMS NOVDEC	0	44.00	82842	SAVANNAH SHAPLEY	FINE ARTS SCHOLARSHIP
Total for check number 232553			44.00			
Check Number 232554						
4614	ISMS DEC 23	1	150.00	83262	LUCAS RAULINO SILVA	REHEARSAL
4614	ISMS DEC 23	2	150.00	83262	LUCAS RAULINO SILVA	CONCERT
Total for check number 232554			300.00			
Check Number 232555						
4614	A327047	0	170.00	80330	JULIAN STEWART	TCHS SBALL 1-6-24
Total for check number 232555			170.00			
Check Number 232556						
2114	KISD-BWE-240	2	1,600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS MATH NIGHT ON 1/18/2024
Total for check number 232556			1,600.00			
Check Number 232557						
4614	696827733 2	1	832.19	00007735	SYSCO USA I, INC	$1000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	696827734 0	1	135.96	00007735	SYSCO USA I, INC	$400 TO SYSCO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 232557			968.15			
Check Number 232558						
1994	100962	1	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP 2024 SUMMER WORKSHOP REGISTRATION FEE FOR LIZ RUSSO IN AUSTIN JUNE 11-14, 2024
Total for check number 232558			295.00			
Check Number 232559						
1994	54284	1	592.00	61247	TENNIS OUTLET, INC.	EDWARDS TENNIS NET FOR STUDENTS ONLY
1994	54284	2	283.00	61247	TENNIS OUTLET, INC.	ROL-DRI MASTER FOR STUDENTS ONLY
1994	54284	3	59.00	61247	TENNIS OUTLET, INC.	ALPHA EXCELL II TENNIS GRIPS FOR STUDENTS ONLY
1994	54284	4	250.00	61247	TENNIS OUTLET, INC.	GAMMA BRUTE TEACHING CART FOR STUDENTS ONLY
1994	54284	5	845.00	61247	TENNIS OUTLET, INC.	US OPEN TENNIS BALLS FOR STUDENTS ONLY
1994	54284	99	19.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 232559			2,048.95			
Check Number 232560						
1994	F230028	1	245.00	48135	TEXAS EDUCATION AGENCY	VIRTUAL LEARNING COURSE ANATOMY AND PHYSIOLOGY
Total for check number 232560			245.00			
Check Number 232561						
1994	58194	1	1,287.60	00013517	TEXAS FURNITURE SOURCE INC	24X60 CREDENZA SHELLS
1994	58194	2	1,387.40	00013517	TEXAS FURNITURE SOURCE INC	BOX/BOX/FILE PEDESTAL
1994	58194	3	345.20	00013517	TEXAS FURNITURE SOURCE INC	EXEC. TASK CHAIR W/ARMS & LUMBAR
1994	58194	4	450.00	00013517	TEXAS FURNITURE SOURCE INC	TEARING DOWN EXISTING STATIONS AND RECONFIGURING
1994	58194	5	245.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SETUP
1994	58194	6	366.00	00013517	TEXAS FURNITURE SOURCE INC	BIG AND TALL LEATHER CHAIR
Total for check number 232561			4,081.20			
Check Number 232562						
4614	DULP AP COOR	1	3,000.00	00003257	THE COLLEGE BOARD	RETURN OVERPAYMENT PER ATTACHED EMAIL
Total for check number 232562			3,000.00			
Check Number 232563						
4614	O1115119	1	180.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	JERZEES PULLOVER HOODED SWEATSHIRT BLACK 1 - SMALL 4 - LARGE
4614	O1115119	2	78.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	JERZEES PULLOVER HOODED SWEATSHIRT BLACK 3XL - 2
4614	O1115119	3	396.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	JERZEES YOUTH NUBLEND PULLOVER HOODED SWEATSHIRT M - 3 L - 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	O1115119	4	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SHIPPING AND HANDLING
Total for check number 232563			674.00			
Check Number 232564						
1994	VRMS 2-20-24	1	500.00	51064	UIL REGION 2 MUSIC	926-STRING ORCHESTRA
Total for check number 232564			500.00			
Check Number 232565						
1994	MLG OCTNOV 2	0	37.73	71457	JENNIFER E ULBRICH	MLG 10-4-23-11-7-23
Total for check number 232565			37.73			
Check Number 232566						
1994	94407918-00	1	304.79	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
2404	94309489-00	1	109.22	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
2404	94339937-00	1	391.71	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
Total for check number 232566			805.72			
Check Number 232567						
1994	A328393	0	280.00	00023390	KEVIN VORPAHL	TCHS BBALL1-6-24
1994	A325566	0	165.00	00023390	KEVIN VORPAHL	HMS BBALL 1-17-24
1994	A328766	0	150.00	00023390	KEVIN VORPAHL	KHS BBALL 1-19-24
Total for check number 232567			595.00			
Check Number 232568						
1994	A328716	0	100.00	58560	STEPHEN WALDEN	KHS BBALL 12-29-23
Total for check number 232568			100.00			
Check Number 232569						
1994	A328758	0	215.00	65761	DARYL WEATHERSBY	KHS BBALL 1-13-24
1994	A324578	0	150.00	65761	DARYL WEATHERSBY	CHS BBALL 1-5-24
Total for check number 232569			365.00			
Check Number 232570						
1994	A328765	0	150.00	64144	ADRIAN WILSON	KHS BBALL 1-19-24
Total for check number 232570			150.00			
Check Number 232571						
1994	MLG DEC 23	0	51.02	53477	KIMBERLY ENJULI WILSON	MLG 12-1-23-12-14-23
Total for check number 232571			51.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232572						
4614	LSES 1/25/24	1	1,604.25	73152	EDUCITY PARK FRISCO LLC	TO PAY FOR 104 STUDENTS TO ATTEND KIDZANIA ON THURSDAY, JANUARY 25, 2024 $2184 MINUS $579.75 PAID ON PO24005108
4614	LSES 1/25/24	2	150.00	73152	EDUCITY PARK FRISCO LLC	FOR 10 PAID CHAPERONES TO ATTEND KIDZANIA ON THURSDAY, JANUARY 25, 2024
Total for check number 232572			1,754.25			
Check Number 232573						
4614	KCAL 2024	2	17.49	79840	NATIONAL HIGH SCHOOL BBQ	$200 TO NATIONAL HIGH SCHOOL BBQ ASSOCIATION, INC. TO PAY FOR CHARTER FEE FOR STUDENT BBQ TEAMS
4614	KCAL 2024	2	182.51	79840	NATIONAL HIGH SCHOOL BBQ	$200 TO NATIONAL HIGH SCHOOL BBQ ASSOCIATION, INC. TO PAY FOR CHARTER FEE FOR STUDENT BBQ TEAMS
Total for check number 232573			200.00			
Check Number 232574						
4614	KCAL 2024	1	200.00	79840	NATIONAL HIGH SCHOOL BBQ	$200 TO NATIONAL HIGH SCHOOL BBQ ASSOCIATION, INC. TO PAY FOR REGIONAL COMPETITION REGISTRATION IN CORINTH, TX
4614	KCAL 2024	1	200.00	79840	NATIONAL HIGH SCHOOL BBQ	$200 TO NATIONAL HIGH SCHOOL BBQ ASSOCIATION, INC. TO PAY FOR REGIONAL COMPETITION IN CORINTH, TEXAS **COMPETITION IS ON SATURDAY, JANUARY 27TH*
Total for check number 232574			400.00			
Check Number 702745						
8634	PR-O68 1/17	0	4,466.04	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC0601
Total for check number 702745			4,466.04			
Check Number 702746						
8634	PR-O68 1/17/	0	671.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC0981
Total for check number 702746			671.00			
Check Number 702747						
8634	PR-O68 01/17	0	1,653.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC0615
Total for check number 702747			1,653.00			
Check Number 702748						
8634	PR-O068 1/17	0	0.00	80134	NM CHILD SUPPORT OFFICE	DC0979
Total for check number 702748			0.00			
Check Number 702749						
8634	PR-O68 1/17/	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC0905
Total for check number 702749			652.46			
Check Number 702750						
8634	PR-O68 1/17/	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC0830

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702750			180.00			
Check Number 702751						
8634	PR-O68 1/17	0	162.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC0602
Total for check number 702751			162.00			
Check Number 702752						
8634	PR-O68 1/17/	0	114.80	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC0606
Total for check number 702752			114.80			
Check Number 702753						
8634	PR-O8 1/17/2	0	305.00	00013842	TIM TRUMAN	DC0050
Total for check number 702753			305.00			
Check Number 702754						
8634	PR-O68 1/17	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC0979
Total for check number 702754			5.00			
Check Number V227453						
4614	WOLFENKOEHLE	1	64.85	56237	AMERICAN SCHOOL COUNSELOR ASSOC	YEARLY COUNSELING NATIONAL MEMBERSHIP FOR VALERIE WOLFENKOEHLER VALID JAN 1, 2024-DEC. 31, 2024
4614	WOLFENKOEHLE	1	64.15	56237	AMERICAN SCHOOL COUNSELOR ASSOC	YEARLY COUNSELING NATIONAL MEMBERSHIP FOR VALERIE WOLFENKOEHLER VALID JAN 1, 2024-DEC. 31, 2024
1994	CARVER 23-24	1	70.30	56237	AMERICAN SCHOOL COUNSELOR ASSOC	AMERICAN SCHOOL COUNSELOR ASSOCIATION PROFESSIONAL MEMBERSHIP FOR JENNIFER CARVER
1994	CARVER 23-24	1	58.70	56237	AMERICAN SCHOOL COUNSELOR ASSOC	AMERICAN SCHOOL COUNSELOR ASSOCIATION PROFESSIONAL MEMBERSHIP FOR JENNIFER CARVER
1994	SOUTHARD 23-	1	53.22	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FOR AMERICAN SCHOOL COUNSELOR ASSOCIATION
1994	SOUTHARD 23-	1	75.78	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FOR AMERICAN SCHOOL COUNSELOR ASSOCIATION
1994	LORTON 23-24	1	75.78	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FOR AMERICAN SCHOOL COUNSELOR ASSOCIATION
1994	LORTON 23-24	1	53.22	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FOR AMERICAN SCHOOL COUNSELOR ASSOCIATION
1994	JENNINGS 23-	1	53.22	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FOR AMERICAN SCHOOL COUNSELOR ASSOCIATION
1994	JENNINGS 23-	1	75.78	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FOR AMERICAN SCHOOL COUNSELOR ASSOCIATION
4614	04382	2	25.14	56237	AMERICAN SCHOOL COUNSELOR ASSOC	YEARLY STATE COUNSELING MEMBERSHIP FOR VALERIE WOLFENKOEHLER VALID THROUGH JAN 1, 2024-DEC 31, 2024
4614	04382	2	24.86	56237	AMERICAN SCHOOL COUNSELOR ASSOC	YEARLY STATE COUNSELING MEMBERSHIP FOR VALERIE WOLFENKOEHLER VALID THROUGH JAN 1, 2024-DEC 31, 2024
Total for check number V227453			695.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227454						
1984	41197	1	810.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V227454			810.00			
Check Number V227455						
1994	0014424006	1	159.00	56096	ASCD	REGISTRATION FEES FOR KISD JENNIFER PRICE TO ATTEND VIRTUAL PD ON JANUARY 9TH AND 11TH, 2024
1994	TURNER 23-24	1	52.28	56096	ASCD	ASCA ANNUAL MEMBERSHIP DUES FOR SARAH TURNER 2023-2024
1994	TURNER 23-24	1	36.72	56096	ASCD	ASCA ANNUAL MEMBERSHIP DUES FOR SARAH TURNER 2023-2024
1994	0014425215	2	20.76	56096	ASCD	EDTECH ESSENTIALS: THE TOP 10 TECHNOLOGY STRATEGIES FOR ALL LEARNING ENVIRONMENTS
1994	0014425215	3	9.95	56096	ASCD	USING AI CHATBOTS TO ENHANCE PLANNING AND INSTRUCTION (QUICK REFERENCE GUIDE)
1994	0014425215	4	9.00	56096	ASCD	SHIPPING AND HANDLING
Total for check number V227455			287.71			
Check Number V227456						
1994	DFW-23-02256	1	7,721.11	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS FOR DISTRICT WIDE USE.
Total for check number V227456			7,721.11			
Check Number V227457						
4614	7753967	1	6,495.00	67627	CLAMPITT PAPER OF FORT WORTH	QTY 1 36" TM-300 MFP L35EI 5-COLOR PRINTER
4614	7753967	2	250.00	67627	CLAMPITT PAPER OF FORT WORTH	INSTALL & TRAINING
Total for check number V227457			6,745.00			
Check Number V227458						
1994	1-596724	1	732.40	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V227458			732.40			
Check Number V227459						
1994	31894	1	230.00	64306	PARK PLACE PUBLICATIONS, LP	2024 EDUCATION LAW FOR PRINCIPALS CONFERENCE FULL DAY LEGAL CONF: IN PERSON IN AUSTIN JUNE 11-14, 2024
1994	31836	1	230.00	64306	PARK PLACE PUBLICATIONS, LP	2024 EDUCATION LAW FOR PRINCIPALS CONFERENCE
Total for check number V227459			460.00			
Check Number V227460						
1994	2957222	6	28.16	00001462	FLINN SCIENTIFIC INC	M0001 MAGNESIUM METAL RIBBON
1994	2957222	8	248.16	00001462	FLINN SCIENTIFIC INC	S0026 SILVER NITRATE
Total for check number V227460			276.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227461						
4614	820212	1	27.15	00016051	G & G INVESTMENTS, INC.	C1717 WASHED COMFORT COLORS S/S TEE DENIM
4614	821121	1	171.83	00016051	G & G INVESTMENTS, INC.	G500 - COTTON S/S TEE
4614	820212	2	10.00	00016051	G & G INVESTMENTS, INC.	SHIPPING
Total for check number V227461			208.98			
Check Number V227462						
4614	IN342713	1	998.13	00001477	THE PROPHET CORPORATION	QTY 1 ITEM 86-245 GOPHER EZSTAND INDOOR/OUTDOOR POTABLE STANDARDS - 125 LB , GRAY, PAIR
1994	IN343532	1	167.50	00001477	THE PROPHET CORPORATION	42-032 GOPHER RAINBOW ULTRAGRIP BIG BAT FOAM BASEBALL SET-29"L, SET OF 6
4614	IN342713	2	58.46	00001477	THE PROPHET CORPORATION	QTY 1 ITEM 66-703 GOPHE 32' X 36" SCHOOL/RECREATION VOLLEYBALL NET
1994	IN343532	2	232.50	00001477	THE PROPHET CORPORATION	43-066 SLING SHOT DERBY=BALL LAUNCHER
4614	IN342713	3	50.00	00001477	THE PROPHET CORPORATION	SHIPPING
Total for check number V227462			1,506.59			
Check Number V227463						
4614	63268	1	386.40	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL CAROLINA BLUE BELLA CANVAS 3001C T-SHIRT WITH FULL FRONT AND FULL BACK 232-06-489 UIL DESIGN
4614	63268	2	319.20	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4614	63268	3	168.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
Total for check number V227463			873.60			
Check Number V227464						
1994	FTWINV009260	1	383.16	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009250	1	1,839.81	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009259	1	1,967.36	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009254	1	389.34	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009252	1	698.42	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227464			5,278.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227465						
4614	BF-00034882	1	2,428.09	81467	LITERATI, INC	PAY FOR LITERATI BOOK FAIR BOOK FAIR ID: BF-0034882
Total for check number V227465			2,428.09			
Check Number V227466						
1994	20249257	1	9.85	55938	MAGAZINE SUBSCRIPTIONS PTP	ANIMAL TALES
1994	20249257	1	6.93	55938	MAGAZINE SUBSCRIPTIONS PTP	ANIMAL TALES
1994	20249257	2	18.46	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE
1994	20249257	2	12.99	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE
1994	20249257	3	16.46	55938	MAGAZINE SUBSCRIPTIONS PTP	CHOP CHOP MAGAZINE
1994	20249257	3	11.58	55938	MAGAZINE SUBSCRIPTIONS PTP	CHOP CHOP MAGAZINE
1994	20249257	4	17.94	55938	MAGAZINE SUBSCRIPTIONS PTP	CLICK (PRINT ONLY)
1994	20249257	4	12.62	55938	MAGAZINE SUBSCRIPTIONS PTP	CLICK (PRINT ONLY)
1994	20249257	5	18.78	55938	MAGAZINE SUBSCRIPTIONS PTP	COUSTEAU KIDS
1994	20249257	5	13.22	55938	MAGAZINE SUBSCRIPTIONS PTP	COUSTEAU KIDS
1994	20249257	6	18.44	55938	MAGAZINE SUBSCRIPTIONS PTP	FUN FOR KIDZ
1994	20249257	6	12.97	55938	MAGAZINE SUBSCRIPTIONS PTP	FUN FOR KIDZ
1994	20249257	7	14.96	55938	MAGAZINE SUBSCRIPTIONS PTP	LOONEY TUNES (COMIC)
1994	20249257	7	10.53	55938	MAGAZINE SUBSCRIPTIONS PTP	LOONEY TUNES (COMIC)
1994	20249257	8	8.67	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS (PRINT/ONLINE)
1994	20249257	8	12.33	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS (PRINT/ONLINE)
1994	20249257	9	10.25	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1994	20249257	9	7.22	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1994	20249257	10	11.08	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK JUNIOR
1994	20249257	10	7.79	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK JUNIOR
1994	20249257	11	13.95	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1994	20249257	11	9.81	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1994	20249257	12	12.31	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS
1994	20249257	12	8.66	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS
Total for check number V227466			297.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227467						
1994	INV002130241	1	135.89	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227467			135.89			
Check Number V227468						
1994	23773	1	375.00	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAPS
1994	23773	2	18.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V227468			393.00			
Check Number V227469						
1994	KL00037629	1	27.00	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227469			27.00			
Check Number V227470						
8654	202962	1	1,230.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	$1230 TO PURCHASE 41 STUDENT NTHS MEMBERSHIPS @ $30 EACH
8654	202962	2	10.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	PROCESSING FEE
Total for check number V227470			1,240.00			
Check Number V227471						
1994	53314	1	1,149.00	00013213	REALITYWORKS, INC.	10622940 REALCARE FETAL DEVELOPMENT KIT
1994	53314	2	269.00	00013213	REALITYWORKS, INC.	10140100 COMMUNICATION ADAPTER
1994	53314	3	72.51	00013213	REALITYWORKS, INC.	SHIPPING AND HANDLING
Total for check number V227471			1,490.51			
Check Number V227472						
1994	66922	1	387.00	52588	ROMEO MUSIC	SAMSON SWMC88BDE5-D - CONCERT 88 MODULE FOR XP310/XP312 WITH DE5 HEADSET MICROPHONE (CB88/CR88A) - D (542-566)BAND
1994	66921	1	129.00	52588	ROMEO MUSIC	SWMC88HQ6-D SAMSON SWMC88HQ6-D - CONCERT 88 MODULE FOR XP310/XP312 WITH Q6 HANDHELD MICROPHONE (CB88/CR88A) - D (542-566)BAND
Total for check number V227472			516.00			
Check Number V227473						
1994	208133614670	1	11.28	78229	SCHOOL SPECIALTY, LLC	201183|Prang Medium Weight Construction Paper, 9 x 12 Inches, Black, 50 Sheets
1994	208133614670	2	11.28	78229	SCHOOL SPECIALTY, LLC	201234|Prang Medium Weight Construction Paper, 9 x 12 Inches, Blue, 50 Sheets
1994	208133614670	3	11.28	78229	SCHOOL SPECIALTY, LLC	201181|Prang Medium Weight Construction Paper, 9 x 12 Inches, Orange, 50 Sheets
1994	208133614670	4	11.28	78229	SCHOOL SPECIALTY, LLC	1506457|Prang Medium Weight Construction Paper, 9 x 12 Inches, Bright Green, Pack of 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208133614670	5	17.54	78229	SCHOOL SPECIALTY, LLC	1572447|Sax True Flow Heavy Body Acrylic Paint, Titanium White, Half Gallon
1994	208133614670	6	17.54	78229	SCHOOL SPECIALTY, LLC	1572446|Sax True Flow Heavy Body Acrylic Paint, Mars Black, Half Gallon
1994	208133614670	7	21.44	78229	SCHOOL SPECIALTY, LLC	424804|Chromacryl Acrylic Essentials, Half Gallon, Purple
1994	208133614670	8	23.39	78229	SCHOOL SPECIALTY, LLC	1592694|Sax Washable Versatemp Heavy Bodied Tempera Paint, White, Gallon
Total for check number V227473			125.03			
Check Number V227474						
1994	CRIBBS 23-24	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP
Total for check number V227474			70.00			
Check Number V227475						
1994	923634698	1	32.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	PENN QST 60 FELT TENNIS BALL - DZN 1451699
2244	924390002	1	899.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	G904YXXXDS - SOFLAN 8 MAT, 4 X 8 X 8, BLACK
1994	923634698	2	27.74	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT TUFF FOAM SOCCERBALL #4 GREEN 1243949
1994	923634698	3	195.93	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKS METALLIC BLUE CUP SET 1276459
1994	923634698	4	21.81	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V227475			1,178.46			
Check Number V227476						
8634	PR-O68 1/17	0	36.80	00002521	TEPSA	DC0609
Total for check number V227476			36.80			
Check Date 1/25/2024						
Check Number 232578						
4914	11K3-J9H6-FT	1	901.18	55725	AMAZON CAPITAL SERVICES, INC	B07CNPBS7T|Poo-Pourri Before-You-Go Toilet Spray, In A Pinch Pack, Variety Travel Size 10 mL - Original Citrus, Lavender Vanilla, Tropical Hibiscus, Vanilla Mint and Lavender Peppermint
4914	1LTP-T96Q-7J	1	628.58	55725	AMAZON CAPITAL SERVICES, INC	B088SXVHP3|Zulay Powerful Milk Frother for Coffee with Upgraded Titanium Motor - Handheld Frother Electric Whisk, Milk Foamer, Mini Mixer [amp] Coffee Blender Frother for Frappe, Latte, Matcha, No Stand - Silver
4614	17TH-JKX9-NQ	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B092J8LPWR|Surge Protector Power Strip - 8 Widely Outlets with 4 USB Charging Ports, 3 Side Outlet Extender with 5Ft Braided Extension Cord, Flat Plug, Wall Mount, Desk USB Charging Station for Home Office ETL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	17TH-JKX9-NN	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09JFR7YYZ|J.VER Men's Dress Shirts Solid Long Sleeve Stretch Wrinkle-Free Shirt Regular Fit Casual Button Down Shirts Black
4614	1CWK-41D4-R7	1	730.55	55725	AMAZON CAPITAL SERVICES, INC	B01F1P2HKY|JBL Professional EON208P Portable All-in-One 2-way PA System with 8-Channel Mixer and Bluetooth, Black
4614	17TH-JKX9-64	1	75.67	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7|Crayola Broad Line Washable Markers - 200ct (8 Assorted Colors), Kids Bulk Classroom Markers, Back to School Supplies for Teachers, Ages 3+
4614	1DK3-JTYK-QL	1	7.33	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2|Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear
4614	1GY9-7G4N-PT	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07MJW5BXZ|Gotega External DVD Drive, USB 3.0 Portable +/-RW , DVD Player for CD ROM Burner Compatible with Laptop Desktop PC Windows Linux OS Apple Mac Black
4614	1FV4-J9G3-VJ	1	110.97	55725	AMAZON CAPITAL SERVICES, INC	B09LYKWZNL|WDIRARA Women's Elastic High Waist Flare Bell Bottom Stretchy Long Pants Black S
4614	1LWK-PR3Y-C1	1	26.00	55725	AMAZON CAPITAL SERVICES, INC	B09HQ97DY5|Mini Candy Canes Peppermint Flavored | Red [amp] White Stripes - Individually Wrapped Gift Pack | Holiday Christmas Candy Plus Free Creative Idea Booklet Included - (200 Pieces)
4614	1GDF-GNG3-G6	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B000F8TAQW|PlayMonster Lauri - Lacing Laces
4614	1L9T-L1DD-KK	1	19.77	55725	AMAZON CAPITAL SERVICES, INC	B09VFGF45T|1000 Pcs Acrylic Blue Pony Beads 6x9mm Bulk for Arts Craft Bracelet Necklace Jewelry Making Earring Hair Braiding (Blue)
4614	1K77-YDGM-6X	1	207.92	55725	AMAZON CAPITAL SERVICES, INC	B07LCYT4D7|Mens Pirate Medieval Shirts Ruffle Steampunk Gothic Costume Cosplay Renaissance Victorian Tee Viking Tops
4614	1MRM-X7HD-NC	1	5.60	55725	AMAZON CAPITAL SERVICES, INC	B0021G9HZU|Uni Kurutoga Mechanical Pencil Standard, 0.5mm, Blue (M54501P.33)
1994	116W-QXC3-1T	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09LMTLBSS|JJKKZVZ 2Pack Upgraded Magnetic USB C to USB C Fast Charging Cable (3ft 60W), Magnetic Charging Cable, USB 2.0 Type C Charging Data Transfer Cable with Soft Protective Tube for All USB C Devices
1994	131P-1GQ7-3J	1	15.79	55725	AMAZON CAPITAL SERVICES, INC	B0CDQ4F7V5|SUNEE Half Meeting Half Note - 8.5"x11" Professional Notebooks for Work - 200 Pages, A4 Size Project Planner, Spiral Meeting Agenda/Minutes Organizer for Women Men, Note Taking, Office [amp] Business

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11T9-XXG1-43	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07MJW5BXZ|Gotega External DVD Drive, USB 3.0 Portable +/-RW , DVD Player for CD ROM Burner Compatible with Laptop Desktop PC Windows Linux OS Apple Mac Black
1994	173F-RPCN-PH	1	251.91	55725	AMAZON CAPITAL SERVICES, INC	B07F7XYG1Y|FASTPRO 18-Pack, 9-LED Mini Flashlight Set, AAA Batteries are Included and Pre-Installed, Perfect for Class Teaching, Camping, Wedding Favor
1994	173F-RPCN-9H	1	28.38	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Count, 3 mil., Laminate Homemade Ornaments, Christmas Banners and Gift Tags, Holiday Supplies, Fits Letter Sized Paper (8.9 in. 11.4 in.)
1994	1XW1-YPTJ-94	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWY6TSX1|Joylight Flag Pole Light Solar Powered Outdoor, Solar Flagpole Light 6000K White Led IP65 Waterproof Dusk to Dawn 3 Mounted Ways Clamp Ground Wall for Flag Pole
1994	1WRT-V3D6-33	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1SD7TZF|LETURE Stackable Desk Organizer, Plastic Storage Drawer for Office School Home Makeup, Pen Pencils Markers Stationery
1994	1Y17-WDHT-4F	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	0439152917|Instant Personal Poster Sets: Extra, Extra, Read All About Me!: Big Write-and-Read Learning Posters Ready for Kids to Personalize and Display With Pride!
1994	1QWP-6XWJ-3W	1	29.88	55725	AMAZON CAPITAL SERVICES, INC	B086HBMC64|PEIPU Nitrile Gloves Disposable Gloves (Medium, 100-Count), 4 Mil,Powder Free, Cleaning Service Gloves, Latex Free
1994	1RLH-7N4Q-1T	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00MR1TK4C|Ziploc Snack Bags, Storage Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 280 Count
1994	1QPD-KF49-R3	1	79.81	55725	AMAZON CAPITAL SERVICES, INC	1719644748|Pharmacology Clear and Simple: A Guide to Drug Classifications and Dosage Calculations
1994	1RLH-7N4Q-3X	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08W1W64LQ|iPhone Charger,[Apple MFi Certified] Fast iPhone Charger 2PACK 6FT Lightning Cable Cord Fast Charging Dual 2 Port Plug USB Wall Charger Compatible with iPhone 14 13 12 11 Pro Max XS XR X 8 Plus 7 iPad
1994	1QKQ-MFPQ-3K	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLVHS7MJ|CKANDAY 20 Pack Safety Stainless Steel Tethers,Coated Security Tether Lanyard Kit Cable Wire Compatible with All Editions,Action Camera Series Devices and Other Applicable Equipment,Black
1994	1VV9-V4J7-4J	1	169.92	55725	AMAZON CAPITAL SERVICES, INC	B000YT7RLW|La Choy Fortune Cookies, 96 Pack
1994	1T3K-6RRX-6Y	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B083D6YLT8|ArtCreativity Mini Finger Skateboards for Kids, Bulk Pack of 144, Durable Finger Boards in Assorted Designs, 2 Inch Fingerboard

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TT7-Q6PF-JV	1	11.45	55725	AMAZON CAPITAL SERVICES, INC	B00C7S0BES|Cable Matters Long USB 3.0 Cable (USB 3 Cable, USB 3.0 A to B Cable) in Black 15 ft
4614	1WRT-V3D6-K4	1	21.90	55725	AMAZON CAPITAL SERVICES, INC	B097MJ3KFH|Nimiman Women 100% Real Silk Belly Dance Veils Dancing Hand Scarves Gradual Color Adult Size (Rainbow)
4614	1XLR-4PJV-GF	1	25.06	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 0.5 in. x 250 in., 6 Dispensers/Pack
4614	1WD4-Q17Q-CQ	1	-36.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYKWZNL|WDIRARA Women's Elastic High Waist Flare Bell Bottom Stretchy Long Pants Black S
4614	1WYD-V1MY-1D	1	11.27	55725	AMAZON CAPITAL SERVICES, INC	B00M257DME|Red Heart Super Saver Yarn 254 Pumpkin
4614	1XW4-CTDD-36	1	119.95	55725	AMAZON CAPITAL SERVICES, INC	B0BPYCWMGT|Duct Tape 5 Pack Extra Long (105 Feet x 2 inch/Roll) Heavy Duty Easy Tear Ideal for Packing, in [amp] Outdoor Repair,
4614	1XCW-T4J6-D6	1	-25.99	55725	AMAZON CAPITAL SERVICES, INC	B07LCYT4D7|Mens Pirate Medieval Shirts Ruffle Steampunk Gothic Costume Cosplay Renaissance Victorian Tee Viking Tops
1994	1HYW-3GL3-3F	1	9.29	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6Z4|Amazon Basics 2.4 Ghz Wireless Optical Computer Mouse with USB Nano Receiver, Black
1994	1JJT-T7FK-17	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B003YLJO1S|ExcelMark Self-Inking Rubber Teacher Grading Stamp - to The Parents of
1994	1M11-MCNY-9P	1	14.96	55725	AMAZON CAPITAL SERVICES, INC	B0006HUPHU|Swingline 3 Hole Punch, 2- 3 Hole Adjustable Desktop Puncher, 10 Sheet Punch Capacity, Precision Pro, Black/Silver (74037)
1994	1L7Y-NFP6-F6	1	699.80	55725	AMAZON CAPITAL SERVICES, INC	B01FV0F13E|Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 10 Reams, 5000 Sheets, 92 Bright, White
1994	1MGL-CQY4-46	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC59Q1WM|Frienda 48 Pack Door Stoppers Bulk Rubber Door Stopper Wedge on Floor Stackable Door Stops for Bottom of Door Doorstop for Carpet Heavy Duty Door Residential Commercial Use(Black)
1994	1LTP-T96Q-QD	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09VNHHSQN|ROYAL BLUEBONNET BEE TABLECLOVER -SET OF 2- FOR 6 OR 8 FOOT TABLES, RECTANGLE 108X54 INCH PLASTIC TABLECLOTH
1994	1L7Y-NFP6-JN	1	12.97	55725	AMAZON CAPITAL SERVICES, INC	B003U6SCTC|School Smart - 85325 Chart Tablet, 24 x 32 Inches, Unruled, 25 Sheets,White
1994	1M4Q-YYLN-4L	1	48.85	55725	AMAZON CAPITAL SERVICES, INC	B00OGONA08|Pendaflex 40652 Plastic Sorter, 0-30,000, 2-1/2-Inch x23-1/4-Inch x3/4-Inch , Taupe/Brown

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MRM-X7HD-6C	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH12R6SG|TTQYFNM 10x8ft The Year of The Dragon Backdrop 2024 Happy New Year Pink Flower Chinese Knot Red Photography Background for New Year Party Decorations Kids Family Portrait Photo Shoot Props Vinyl
1994	19F1-GC43-6K	1	14.96	55725	AMAZON CAPITAL SERVICES, INC	B0006HUPHU|Swingline 3 Hole Punch, 2- 3 Hole Adjustable Desktop Puncher, 10 Sheet Punch Capacity, Precision Pro, Black/Silver (74037)
1994	1CGL-V96G-7H	1	6.80	55725	AMAZON CAPITAL SERVICES, INC	B01GPVFZHK|KUUQA 700 Pieces Mixed Wiggle Googly Eyes Self Adhesive Googly Eyes DIY Scrapbooking Crafts (Assorted Sizes)
1994	19VR-TJ77-1L	1	36.88	55725	AMAZON CAPITAL SERVICES, INC	B0C8MR9MZ5|TonGass Wall-Mount Mailbox - Large Capacity, Rust-Proof Carbon Steel Post Box - Ideal for Outdoor Use - Mailboxes for House Outside Wall Mount - 15.74"x9.44"x4.72" Black
1994	17TH-JKX9-6N	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGXD4W6Y|WinBridge Voice Amplifier with Lapel Microphone and Headset Microphone for Teachers, Portable Mini Pa System, Bluetooth
1994	1CP3-7H69-3Q	1	28.82	55725	AMAZON CAPITAL SERVICES, INC	B07NQ1B5B4|TR Industrial Ultra Heavy Duty Multi-Purpose UV Cable Ties (50-Piece), 250 lbs. Tensile Strength, 8.9", Black
1994	1CGL-V96G-9W	1	73.80	55725	AMAZON CAPITAL SERVICES, INC	B00WM60MX0|RiteCo 22101 Tri-Fold Display Boards, 48" x 36", White (Pack of 24)
1994	1CKT-VN7N-MN	1	80.41	55725	AMAZON CAPITAL SERVICES, INC	B001TZNWHI|Humble Crew Collection Kids Wood Table [amp] 4 Chair Set, Natural/Primary
1994	1GCD-Y1W6-3N	1	47.80	55725	AMAZON CAPITAL SERVICES, INC	B08WR61LSV|Lemrak Disposable Foot Socks, Box Of Bulk Nylon Slip On Stockings for Trying On Shoes, Beige Try Footies for Women and Men, 144 Piece
1994	1FQV-CR1W-3K	1	65.94	55725	AMAZON CAPITAL SERVICES, INC	B07QWWP3Q5|Right Angle (Down Angle) 15 Amp to 20 Amp Plug Adapter Cable UL Listed 14AWG (1Foot) NEMA 5-15P to 5-15/20R (Comb 20Amp T Blade) 15 Amp Household Plug to 20 Amp T-Blade AC Power Cable
1994	1GDF-GNG3-DL	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B01BLHCLEI|Flexz Fitness Lever Weight Lifting Leather Belt - 10mm Powerlifting Gym Belts for Men [amp] Women - Lower Back Support for Weightlifting Deadlifts Squats
1994	1GY9-7G4N-F4	1	38.94	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA|Neenah Paper 40311 Exact Index Card Stock, 90lb, 94 Bright, 8 1/2 x 11, White, 250 Sheets
1994	1G1X-RPL7-9P	1	16.56	55725	AMAZON CAPITAL SERVICES, INC	B00023JE7U|Krylon K01306 Workable Fixatif Spray Clear, 11-Ounce Aerosol,Matte

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GDF-GNG3-41	1	22.84	55725	AMAZON CAPITAL SERVICES, INC	B09FLP98S2|Extension Cord 15 ft, Surge Protector Power Strip with 6 Widely Outlets 4 USB Ports, Flat Plug, Wall Mount Outlet Extender, 1080 Joules, Multiple Outlets for Indoor Home Office, Dorm Room Essentials
1994	1GLJ-6WWH-46	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0BLVHS7MJ|CKANDAY 20 Pack Safety Stainless Steel Tethers,Coated Security Tether Lanyard Kit Cable Wire Compatible with All Editions,Action Camera Series Devices and Other Applicable Equipment,Black
4914	1LTP-T96Q-7J	2	499.00	55725	AMAZON CAPITAL SERVICES, INC	B09TT9TFSN|Powerful Milk Frother Handheld Foam Maker, Mini Whisk Drink Mixer for Coffee, Cappuccino, Latte, Matcha, Hot Chocolate, No Stand, Black
4914	11K3-J9H6-FT	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07J6MMNQD|jijAcraft Christmas Gift Tags, 150Pcs Christmas Tags with String, Blank Xmas Gift Tags, Red Paper Hollow Christmas Trees, Rudolph and Snowflake Shapes Gift Tags for Christmas Presents, DIY Craft
4614	17JD-3PCM-D9	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYLYFSY|WDIRARA Women's Elastic High Waist Flare Bell Bottom Stretchy Long Pants Black M
4614	1DK3-JTYK-QL	2	25.31	55725	AMAZON CAPITAL SERVICES, INC	B074CR89QG|Amazon Brand - Presto! Flex-a-Size Paper Towels, 158 Sheet Huge Roll, 12 Rolls (2 Packs of 6), Equivalent to 38 Regular Rolls, White
4614	17TH-JKX9-NQ	2	171.20	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.6 fluid ounce, 1-Pack (Previously Solimo)
4614	17TH-JKX9-NN	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B09JFRWZYC|J.VER Men's Dress Shirts Solid Long Sleeve Stretch Wrinkle-Free Shirt Regular Fit Casual Button Down Shirts Black Small
4614	17TH-JKX9-64	2	25.76	55725	AMAZON CAPITAL SERVICES, INC	B001PME62K|Swingline Stapler, 40 Sheet Capacity, Optima 40, Jam Free, Reduced Effort, Soft Grip, Metal, Orange and Gray (87845)
4614	1L9T-L1DD-KK	2	20.94	55725	AMAZON CAPITAL SERVICES, INC	B09VFH1RHQ|1000 Pcs Acrylic Red Pony Beads 6x9mm Bulk for Arts Craft Bracelet Necklace Jewelry Making Earring Hair Braiding (RED2)
4614	1K77-YDGM-6X	2	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07LCZ3Y96|Mens Pirate Medieval Shirts Ruffle Steampunk Gothic Costume Cosplay Renaissance Victorian Tee Viking Tops Large
4614	1LWK-PR3Y-C1	2	113.46	55725	AMAZON CAPITAL SERVICES, INC	B09LTK2QRF|Mini Candy Canes Peppermint Flavored | Red [amp] White Stripes - Individually Wrapped Gift Pack | Holiday Christmas Candy | Plus Free Creative Idea Booklet Included (500 Pieces)
4614	1GDF-GNG3-G6	2	30.80	55725	AMAZON CAPITAL SERVICES, INC	B002GJZYI6|ClosetMaid 21775 12-Inch Support Brackets for Wire Shelving, White,12-pack

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4614	1MRM-X7HD-NC	2	11.88	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x 9.0-Inch, 100-Pack, 3 mil
1994	173F-RPCN-9H	2	36.97	55725	AMAZON CAPITAL SERVICES, INC	B088NHNW8B|Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Classroom, Library, School, Airplane, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Colorful)
1994	173F-RPCN-PH	2	134.91	55725	AMAZON CAPITAL SERVICES, INC	B08Q45PFNH|OJYUDD 24 PCS 13.5OZ/400ml Unbreakable Plastic Tumblers,Kids Plastic Cups,Plastic Kids Juice Tumblers in 6 Assorted Colors for Children and Adults,No BPA
1994	1QPD-KF49-R3	2	10.56	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1994	1QWP-6XWJ-3W	2	49.90	55725	AMAZON CAPITAL SERVICES, INC	B08LNWXTZT|PEIPU Nitrile Gloves Disposable Gloves(Large, 100-Pack),Powder Free, Cleaning Service Gloves, Latex Free
1994	1RLH-7N4Q-1T	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B075BCD1LP|Amazon Basics Extension Cord, 13 Amps, 125V, 6 Foot, Black
1994	1TT7-Q6PF-JV	2	36.85	55725	AMAZON CAPITAL SERVICES, INC	B0716KXZXG|mDesign Modern Stackable Plastic Open Front Dip Storage Organizer Bin Basket for Kitchen Organization - Shelf, Cupboard, Cabinet, and Pantry Organizing Decor - Ligne Collection - 4 Pack - Clear
4614	1WYD-V1MY-1D	2	38.52	55725	AMAZON CAPITAL SERVICES, INC	B09W1J7FWG|Red Heart Super Saver White Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
4614	1XLR-4PJV-GF	2	205.76	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Count, 3 mil., Laminate Homemade Ornaments, Christmas Banners and Gift Tags, Holiday Supplies, Fits Letter Sized Paper (8.9 in. 11.4 in.)
4614	1WRT-V3D6-K4	2	20.00	55725	AMAZON CAPITAL SERVICES, INC	B0992Z8WT7|Sarah's Silks Wrist Streamers | 100% Silk Montessori and Waldorf Toys | Rhythm Ribbons for Dance, Imaginative, and Pretend Play | Includes 2 Pieces - Rainbow
1994	1L7Y-NFP6-JN	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z3L4MMB|Diateklity 20 Pack Retractable Badge Holder with Carabiner Reel Clip, Bulk ID Card Key Holder with Ring, Heavy Duty Black Key
1994	1LTP-T96Q-QD	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRBFZLC|30-PACK BUMBLE BEE DECOR / SUPPLIES
1994	19F1-GC43-6K	2	5.87	55725	AMAZON CAPITAL SERVICES, INC	B001CS1QC0|SHARPIE Felt Tip Pens, Fine Point (0.4mm), Black, 4 Count

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1994	1CGL-V96G-7H	2	99.96	55725	AMAZON CAPITAL SERVICES, INC	B08FM3W17Z|Ohuhu Alcohol Markers Skin Tones Double Tipped Skin Color Art Marker Set for Artists Adults Coloring - 36 Skin-Tone Colors for Portrait Illustration- Chisel [amp] Fine - Oahu of Ohuhu Markers - Refillable
1994	1CP3-7H69-3Q	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08K4PTCW1|Zip Ties 12 inch Heavy Duty Zip Ties with 120 Pounds Tensile Strength, Black Cable Ties, 100 Pieces,by Karoka
1994	1CKT-VN7N-MN	2	54.99	55725	AMAZON CAPITAL SERVICES, INC	B00KFZAPBE|ADJ Products LTS-6, Par Can Tripod, Affordable Metal Stand with Crossbar (9 FT)
1994	1CGL-V96G-9W	2	21.20	55725	AMAZON CAPITAL SERVICES, INC	B0BV9HPZX9|Jutieuo 8 Pack Trifold Poster Board Tri Fold Display Presentation Board for School, Fun Projects, Foldable White Poster Boards with 4 Rolls of Double Sides Adhesive Tape (16 x 24 Inch)
1994	1G1X-RPL7-9P	2	98.00	55725	AMAZON CAPITAL SERVICES, INC	B001E6C08E|STAEDTLER pencil sharpener, premium quality sharpener with screw-on lid, prevents accidental openings, compact size for pencil case and work-station, 511 63BK (Pack of 1) , Assorted colors.
1994	1GDF-GNG3-DL	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B01BLHCMJW|Flexz Fitness Lever Weight Lifting Leather Belt - 10mm Powerlifting Gym Belts for Men [amp] Women - Lower Back Support for Weightlifting Deadlifts Squats
1994	1GY9-7G4N-F4	2	58.05	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1GDF-GNG3-41	2	57.02	55725	AMAZON CAPITAL SERVICES, INC	B09PDLBFKY|6 Ft Surge Protector Power Strip - 8 Widely Outlets with 4 USB Ports, 3 Side Outlet Extender with 6 Feet Extension Cord, Flat Plug, Wall Mount, Desk USB Charging Station, ETL,White
1994	1GLJ-6WWH-46	2	170.25	55725	AMAZON CAPITAL SERVICES, INC	B0C23424JL|FINDMAG Magnetic Hooks Heavy Duty, 50LBS Strong Neodymium Magnetic Hooks with Swivel Carabiner, Magnets with Hook for Refrigerator, Cruise, Kitchen, Home, Garage, Office (8 Pack)
4914	11K3-J9H6-FT	3	43.14	55725	AMAZON CAPITAL SERVICES, INC	B07MV3Q6GT|Achiou Winter Gloves for Men Women, Upgraded Thicken Touch Screen, Anti-Slip Silicone Gel, Thermal Soft Knit Lining
4614	17TH-JKX9-NQ	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDBPRHNQ|Fire Flower Neon Sign Gaming Neon Light LED Signs for Game Room Boys Bedroom Man Cave From Game Neon Signs Wall Decor Multicolor Flower Light Up Signs Neon Wall Lights Christmas Birthday Gifts

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4614	1DK3-JTYK-QL	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07T83Q7MR|Ceiling Hook Clips Ceiling Tile Hooks T-bar Clips Drop Ceiling Clips for Office, Classroom, Home and Wedding Decoration, Hanging Sign from Suspended Tile/Grid/Drop Ceilings (50)
4614	17TH-JKX9-64	3	12.01	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
4614	1L9T-L1DD-KK	3	19.49	55725	AMAZON CAPITAL SERVICES, INC	B09WF7V6G1|Pipe Cleaners- 1000 Pc. Pipe Cleaner 10 Assorted Colors Chenille Stems, Pipe Cleaners Craft, Fuzzy Sticks Great Craft Supplies DIY Art [amp] Craft Projects| 6mm x12 inch
4614	1K77-YDGM-6X	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08MFBWKS5|Mens Pirate Medieval Shirts Ruffle Steampunk Gothic Costume Cosplay Renaissance Victorian Tee Viking Tops (Small, 01 Beige)
4614	1GDF-GNG3-G6	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B016APV7SM|Qualihome Heavy Duty Plastic Self Drilling Drywall Anchors and Screws Kit | Includes 50 Drywall Anchors, 50#8 1-1/4 Inch Screws [amp] Reusable Storage Case
4614	1FV4-J9G3-VJ	3	110.97	55725	AMAZON CAPITAL SERVICES, INC	B09LYNHZDJ|WDIRARA Women's Elastic High Waist Flare Bell Bottom Stretchy Long Pants Black XS
4614	1MRM-X7HD-NC	3	27.24	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833|Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors
1994	173F-RPCN-9H	3	32.60	55725	AMAZON CAPITAL SERVICES, INC	B0B1LH3FD5|48 PCS Large Double-Sided Magnetic Money - Play Money for Kids for Learning, Pretend Money for Classroom, Toy Money, Play Coins for Kids, Money Games, Practice, Money Manipulatives, Class Money Set
1994	173F-RPCN-PH	3	305.91	55725	AMAZON CAPITAL SERVICES, INC	B0BL14D69N|12 Pieces World Globe with Stand 4.6 Inches Geographic World Globe for Kids Learning Educational and Decorative Globes of the World with Stand Globe Decor for Kids Students Classroom Desk Decor, Blue
1994	1RLH-7N4Q-1T	3	95.95	55725	AMAZON CAPITAL SERVICES, INC	B08L3WD6XR|X-ACTO Mighty Pro Electric Pencil Sharpener, Black (1606X)
1994	1QWP-6XWJ-3W	3	49.95	55725	AMAZON CAPITAL SERVICES, INC	B08MCKD7ZW|PEIPU Nitrile Gloves Disposable Gloves (X-Large, 1 Count (Pack of 100)),4 Mil, Powder Free, Cleaning Service Gloves, Latex Free
1994	1QPD-KF49-R3	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA|Hasbro Jenga Classic Game with Genuine Hardwood Blocks,Stacking Tower Game for 1 or More Players,Kids Ages 6 and Up
1994	1TT7-Q6PF-JV	3	67.98	55725	AMAZON CAPITAL SERVICES, INC	B084F25MJX|IRIS USA 2Pack 74qt WEATHERPRO Airtight Plastic Storage Bin with Lid and Seal and Secure Latching Buckles

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4614	1XLR-4PJV-GF	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
4614	1WYD-V1MY-1D	3	28.48	55725	AMAZON CAPITAL SERVICES, INC	B09W1JM11K|Red Heart Super Saver Blue Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1994	1LTP-T96Q-QD	3	14.25	55725	AMAZON CAPITAL SERVICES, INC	B0BRJVKZPT|YELLOW BEVERAGE NAPKINS, 2-PLY DISPOSABLE PAPER NAPKINS (300 COUNT)
1994	1L7Y-NFP6-JN	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B085DSBBSZ|Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 125
1994	19F1-GC43-6K	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA|Jenga Classic Game with Genuine Hardwood Blocks, Stacking Tower Game for 1 or More Players, Kids Ages 6 and Up
1994	1CGL-V96G-7H	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0922PGNXS|Jecarden 20 PCS Stencils for Kids, Sidewalk Chalk Stencils 8 x 8 Inch Colorful Large Stencils with 5 PCS Scratch Paper Washable Craft Fun Chalk Stencils Gift Idea for Boys and Girls to Learn Painting
1994	1CP3-7H69-3Q	3	39.78	55725	AMAZON CAPITAL SERVICES, INC	B09BNPHCZX|VELCRO Brand Extreme Outdoor Mounting Tape | 20Ft x 1 In, Holds 15 lbs | Strong Heavy Duty Stick on Adhesive | Mount on Brick, Concrete for Hanging, 30702
1994	1CKT-VN7N-MN	3	711.96	55725	AMAZON CAPITAL SERVICES, INC	B00T77T724|Blizzard Lighting LB PAR Quad RGBW 4-in-1 10 Watt LED Band, Stage [amp] DJ Lighting, 5.00 x 5.00 x 5.00
1994	1G1X-RPL7-9P	3	10.87	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVA48|Adtech W229-14ZIP50 4 inch Glue Sticks, HIGH, Clear
1994	1GY9-7G4N-F4	3	16.29	55725	AMAZON CAPITAL SERVICES, INC	B07JLBCH8L|Amazon Basics 6-Pack LR44 Alkaline Button Coin Cell Battery, 1.5 Volt, Long Lasting Power, Mercury-Free
4914	11K3-J9H6-FT	4	159.80	55725	AMAZON CAPITAL SERVICES, INC	B07MV4ZLQW|Achiou Winter Gloves for Men Women, Upgraded Thicken Touch Screen, Anti-Slip Silicone Gel, Thermal Soft Knit Lining
4614	1DK3-JTYK-QL	4	34.85	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
4614	17TH-JKX9-64	4	5.85	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
4614	1L9T-L1DD-KK	4	20.94	55725	AMAZON CAPITAL SERVICES, INC	B0B2R4DPBB|1000 Pcs Acrylic Pony Beads 6x9mm Green Kandi Beads Bulk for Bracelets Making

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4614	1K77-YDGM-6X	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZKVWKCK|DubinikShort Sleeve Hoodie Lightweight Soft Cotton Moisture Wicking Kangaroo Pocket Short Sleeve Hoodie For Men Yellow
4614	1FV4-J9G3-VJ	4	252.89	55725	AMAZON CAPITAL SERVICES, INC	B0BGK4H7XC|WDIRARA Girl's Flare Pants High Waisted Elastic Waist Bell Bottom Casual Pants Black 11-12Y
4614	1MRM-X7HD-NC	4	38.58	55725	AMAZON CAPITAL SERVICES, INC	B09RBHV2D1|Amazon Basics 12-Inch Thermal Laminator Machine, White
4614	1V63-14T9-MK	4	41.98	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I|LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1994	173F-RPCN-PH	4	129.87	55725	AMAZON CAPITAL SERVICES, INC	B0C3ZL9SBB|Leecogo 4.5mm Jute Rope 100 Feet Natural Craft Rope Twine String Perfect for Home Gardening Macrame Arts Crafts DIY Cat Scratching Post Replacement Repairing Recovering Cats Toy Making,White
1994	1QWP-6XWJ-3W	4	46.76	55725	AMAZON CAPITAL SERVICES, INC	B09W9XJ2K9|Gorilla Tough [amp] Clear Double Sided XL Mounting Tape, Incredibly Strong Adhesive, Instant Hold, Weatherproof, 1 in x 150
1994	1QPD-KF49-R3	4	72.42	55725	AMAZON CAPITAL SERVICES, INC	B00BI33NU2|Kirkland Signature Ultra Strength Antacid Calcium Carbonate 1000 MG Assorted Berry Flavors (265 Tablets)
1994	1RLH-7N4Q-1T	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN|Energizer Alkaline Power AAA Batteries (32 Pack), Long-Lasting Triple A Batteries
1994	1TT7-Q6PF-JV	4	9.22	55725	AMAZON CAPITAL SERVICES, INC	B09M67JL2N|Kleenex Soothing Lotion Facial Tissues with Coconut Oil, 4 Cube Boxes, 60 Tissues per Box, 3-Ply (240 Total Tissues), Packaging May Vary
4614	1WYD-V1MY-1D	4	13.47	55725	AMAZON CAPITAL SERVICES, INC	B09W1JXXRS|Red Heart Super Saver Cherry Red Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1994	1L7Y-NFP6-JN	4	10.81	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1994	19F1-GC43-6K	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and Up
1994	1CKT-VN7N-MN	4	26.24	55725	AMAZON CAPITAL SERVICES, INC	B016J05NN8|PRO2-60 60 Watt 18 Volt Cordless Professional Heavy Duty Full Size Hot Glue Gun - Ryobi Battery NOT Included
1994	1CGL-V96G-7H	4	305.91	55725	AMAZON CAPITAL SERVICES, INC	B0B76WJ5R5|Dual Tip Markers in 120 Colors, Double Sided Markers with Travel Case Bag, Fine and Chisel Tip Art Markers for Adult Coloring and Kids, Alcohol Based Marker Pens for Drawing, Calligraphy, Writing

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GY9-7G4N-F4	4	21.48	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1994	1G1X-RPL7-9P	4	18.66	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2|Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear
4614	13JK-C6MH-QP	5	215.91	55725	AMAZON CAPITAL SERVICES, INC	B0BGK5FN6Z|WDIRARA Girl's Flare Pants High Waisted Elastic Waist Bell Bottom Casual Pants Black 10Y
4914	11K3-J9H6-FT	5	197.89	55725	AMAZON CAPITAL SERVICES, INC	B08DR3D9J6|Eupako Brown Gift Boxes 8x8x4 20 Pack, Kraft Paper Gift Boxes with Lids for Bridesmaid Proposal, Wedding, Birthday, Crafting, Graduation, Holiday, Christmas
4614	17TH-JKX9-64	5	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW|Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad
4614	1DK3-JTYK-QL	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0BBTLCL17|Vcwtty Hexagon Lights, Smart LED Wall Lights with Remote, 13 Colors Touch-Sensitive DIY Modular Assembled RGB Wall Panels, Hex Light with USB-Power for Autism, Game Room Decor, Party (12 Pack)
4614	1L9T-L1DD-KK	5	17.97	55725	AMAZON CAPITAL SERVICES, INC	B0BP159Z5F|Sukh 1000+ Pcs Pony Beads - Plastic Bracelet Beads 6x9mm White Color Pony Beads for Bracelets Making Hair Beads for Braids DIY Crafts Key Chai Jewelry Making Home Decor Pony Beads Bulk
4614	1K77-YDGM-6X	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B094C8FCC9|DubinikShort Sleeve Hoodie Lightweight Soft Cotton Moisture Wicking Kangaroo Pocket Short Sleeve Hoodie For Men Apricot
4614	1MRM-X7HD-NC	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09WTRX3KJ|C[amp]AHOME Cube Storage Organizer, 12-Cube Shelves Units, Closet Cabinet, DIY Plastic Modular Book Shelf, Ideal for Bedroom, Living Room, Office, 36.6" L x 12.4" W x 48.4" H Milky UPCS12M
1994	173F-RPCN-PH	5	159.95	55725	AMAZON CAPITAL SERVICES, INC	B0CDB8CPYD|Sratte 8 Pcs Color Hoop Detachable Adjustable Hoop Exercise Ring Plastic Toys for Teens Games Gymnastics Dog Agility Equipment Party Decor, 4 Colors(8 Parts)
1994	1RLH-7N4Q-1T	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM2LQ2NW|HomEquip Hard Shell Case for JBL Charge 5 / Charge 4 Wireless Waterproof Portable Speaker (case only)
1994	1QPD-KF49-R3	5	39.88	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 24 Note Pads, 3x3 in., 2x the Sticking Power, School Supplies and Office Products for Vertical Surfaces, Monitors, Walls [amp] Windows, Supernova Neons Collection

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1994	1TT7-Q6PF-JV	5	22.50	55725	AMAZON CAPITAL SERVICES, INC	B0BVT6KBVV|ClearSpace Plastic Pantry Organization and Storage Bins with Removable Dividers Perfect Kitchen Organization or Kitchen Storage Refrigerator Organizer Bins, Cabinet Organizers (2 Pack)
4614	1XLR-4PJV-GF	5	50.99	55725	AMAZON CAPITAL SERVICES, INC	B01AA5G8MS|Unitek Charging Station for Multiple Devices, USB Charging Dock with Adjustable Dividers, QC 3.0 and SmartIC, iPhone, iPad, Tablet Organizer Stand-(UL Certified)
1994	1L7Y-NFP6-JN	5	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC5J2H8R|AKCISOT Wall Clock, Modern Small Wall Clocks Battery Operated 8 Inch, Silent Non-Ticking Analog Classic for Office, Home, Bathroom, Kitchen, Bedroom, School(Black)
1994	19F1-GC43-6K	5	18.39	55725	AMAZON CAPITAL SERVICES, INC	B071JPD9M3|Elmer's Liquid School Glue, Clear, Washable, 1 Gallon - Great for Making Slime
1994	1CKT-VN7N-MN	5	42.29	55725	AMAZON CAPITAL SERVICES, INC	B08P82K1T9|Ryobi P118B 18V Battery Charger and Ryobi P189 18V 1.5 Ah Battery Combo Pack
1994	1G1X-RPL7-9P	5	25.72	55725	AMAZON CAPITAL SERVICES, INC	B016P2STRW|Dreambaby Step Stool for Kids - Non-Slip Base and Contoured Design for Toilet Potty Training and Sink Use
4614	13JK-C6MH-QP	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGK6D9SY|WDIRARA Girl's Flare Pants High Waisted Elastic Waist Bell Bottom Casual Pants Black 9Y
4914	11K3-J9H6-FT	6	179.90	55725	AMAZON CAPITAL SERVICES, INC	B08K49K54R|Geefuun 24Pieces Christmas Artificial Pine Needle/Pick Decorations 1 Pack Jute Twine Rope - Xmas Party Gift Wrapping Decor Wreaths Arrangement Tree Ornaments Wedding Supplies
4614	17TH-JKX9-64	6	21.55	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
4614	1K77-YDGM-6X	6	53.76	55725	AMAZON CAPITAL SERVICES, INC	B09WRWSSWB|JUDIGODR White Denim Vest Men Lapel Sleeveless Slim Fit Retro Ripped Casual Jean Vest for Men's (White813,S)
1994	1QPD-KF49-R3	6	193.20	55725	AMAZON CAPITAL SERVICES, INC	B07D5553SR|SimbaLux Acrylic Sheet Clear Cast Plexiglass 12 x 12 Square Panel 1/4 Thick (6mm) Transparent Plastic Plexi Glass Board with Protective Paper for Signs, DIY Display Projects, Craft, Easy to Cut
4614	1XLR-4PJV-GF	6	59.52	55725	AMAZON CAPITAL SERVICES, INC	B082PJ9CXM|70Pcs Animal Erasers - Desk Pets, 3D Take Apart Pencil Erasers Classroom Rewards,Game Prizes,Treasure Box Party Favors for Kids
1994	19F1-GC43-6K	6	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07CJ8QXF8|Dual Markers Brush Pens, 36 Fine Point Art Marker, Double Tip Colored Pen for Adult Coloring Hand Lettering Writing Planner

Fund	Invoice	Line	Amount	Vendor	Name	Description
4914	11K3-J9H6-FT	7	515.84	55725	AMAZON CAPITAL SERVICES, INC	B09SJ27WBR|Ferrero Rocher Premium Chocolate Bars, 8 Pack, Milk Chocolate Hazelnut And Almond, Luxury Chocolate, Individually Wrapped, 3.1 Oz Each
4614	1K77-YDGM-6X	7	195.16	55725	AMAZON CAPITAL SERVICES, INC	B09WRX2XW7|JUDIGODR White Denim Vest Men Lapel Sleeveless Slim Fit Retro Ripped Casual Jean Vest for Men's (813White -M)
1994	1QPD-KF49-R3	7	5.85	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
4614	1XLR-4PJV-GF	7	179.97	55725	AMAZON CAPITAL SERVICES, INC	B08CWMMHQM|Clingers Dry Erase Cling-rite Rolls, Removable, Recyclable Whiteboard, 100' ft roll, Sheet Size 20x30", Ideal for School, Office and Art Projects, 40 White Sheets
1994	19F1-GC43-6K	7	22.97	55725	AMAZON CAPITAL SERVICES, INC	B07G9PVRSB|Full Size Hot Glue Gun for Construction, DIY [amp] Crafts, Chandler Tool 60W High Temp Large Glue Gun with Stand-Up base [amp] 12 Glue Sticks, Perfect for Home Repair, Arts [amp] Crafts, Pink
4914	11K3-J9H6-FT	8	543.32	55725	AMAZON CAPITAL SERVICES, INC	B0BFDVQWQK|Cute Eye Mask for Sleeping 3 Pieces Cartoon Dog Face Eye Cover Funny Animal Cat Sleeping Mask Soft Lightweight Night Sleep Eye Masks Kitty Eye Mask Blindfolds for Women Men Kids (Silk Cat)
1994	1QPD-KF49-R3	8	12.65	55725	AMAZON CAPITAL SERVICES, INC	B07N5LMSN8|UNO Card Game (2 Pack)
4614	1XLR-4PJV-GF	8	63.32	55725	AMAZON CAPITAL SERVICES, INC	B09C5SFZQ9|80PCS Mochi Squishy Toys Kids Party Favors Kawaii Mini Squishies Animals Fruit Stress Relief Toys Bulk Classroom Prizes Easter Egg Fillers Christmas Goodie Bag Stuffers Kids Valentines Gifts, Random
1994	19F1-GC43-6K	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3|Mattel Games UNO Card Game, Toy for Kids and Adults, Family Game for Camping and Travel in Storage Tin Box (Amazon Exclusive)
4914	11K3-J9H6-FT	9	105.90	55725	AMAZON CAPITAL SERVICES, INC	B0BG3JXQ3D|Spangler Classic Red and White Peppermint Candy Canes - Natural Peppermint Flavor, Gluten Free, OU Kosher - 144 Individually Wrapped Candy Canes (12-12 Count Boxes)
1994	1QPD-KF49-R3	9	15.19	55725	AMAZON CAPITAL SERVICES, INC	B07VWVRCN3|loukin Non-Toxic Whiteboard Cleaner, 17oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloth, Removes Stubborn Marks from Whiteboards, Chalkboard
4614	1XLR-4PJV-GF	9	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8C9JXZC|Kids Toys Interlocking Learning Set, STEM Construction Set - Ages 3+ STEM Toys 300 Pcs - 9 Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19F1-GC43-6K	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Bulk Handout 42 Pack of 1-Ounce Modeling Compound, Party Favors, Perfect Holiday Gifts or Christmas Stocking Stuffers for Kids, Ages 2 and Up (Amazon Exclusive)
4914	11K3-J9H6-FT	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKVWXPCF|ZENFUN 6 Pack Total 1968 Feet Cotton Twine String, 3Ply 1MM Food Safe Butchers Twine Kitchen String for Arts [amp] Crafts, Gift Wrapping Twine, Cooking, DIY, Home Decor, Beige
1994	1QPD-KF49-R3	10	21.55	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
4614	1XLR-4PJV-GF	10	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9NDFJD7|HERKKA 100 Pack Laminating Sheets, Hold 11 x 17 Inch Sheet, 3 Mil Clear Thermal Laminating Pouches 11.5 x 17.5 Inch Lamination Sheet Paper for Laminator, Round Corner
1994	19F1-GC43-6K	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB12X1PJ|Veramz 80,000Pcs Clear Water Gel Jelly Beads, Water Beads for Vases, Vase Filler Beads Gel Jelly Balls, Vase Fillers for Floating Pearls, Wedding Centerpiece, Floating Candles, Christmas Decoration
4914	11K3-J9H6-FT	11	139.96	55725	AMAZON CAPITAL SERVICES, INC	B0CJR96J62|TCAIRG Crinkle Cut Paper Shred Filler (2 LB) for Gift Wrapping [amp] Basket Filling - White [amp] Gold
1994	1QPD-KF49-R3	11	23.36	55725	AMAZON CAPITAL SERVICES, INC	B0BBPNPZTC|Dawn Ultra Dishwashing Liquid Dish Soap, Original Scent, 38 fl oz
4614	1XLR-4PJV-GF	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ6TG8NJ|200 PCS Animal Cute Stickers Vinyl Water Bottle Stickers Hydroflask Laptop Phone Skateboard Aesthetic Waterproof Stickers Kids Teens
1994	19F1-GC43-6K	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHJS84SZ|Jenaai 12 Pcs Conversation Ice Breaking Cubes Social Emotional Learning Activities Social Emotional Dice Wood Conversation Cube for Kids Adult Classroom Family Couple (Classic Old Married)
4914	11K3-J9H6-FT	12	389.70	55725	AMAZON CAPITAL SERVICES, INC	B0CLNTZ47J|Achiou Winter Gloves for Men Women,2 Pairs Touch Screen Texting Warm Gloves with Thermal Soft Knit Lining,Elastic Cuff
4914	11K3-J9H6-FT	13	389.70	55725	AMAZON CAPITAL SERVICES, INC	B0CLNVFCRB|Achiou Winter Gloves for Men Women,2 Pairs Touch Screen Texting Warm Gloves with Thermal Soft Knit Lining,Elastic Cuff (2 Black [amp] White, XL)
4914	11K3-J9H6-FT	14	389.70	55725	AMAZON CAPITAL SERVICES, INC	B0CLNWNK5T|Achiou Winter Gloves for Men Women,2 Pairs Touch Screen Texting Warm Gloves with Thermal Soft Knit Lining,Elastic Cuff
Total for check number 232578			15,299.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232579						
1994	S100972303.0	1	311.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100990694.0	1	220.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 232579			531.52			
Check Number 232580						
4614	92979	1	240.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES OFFICIAL DECA BLAZER SKU LBLZ2
4614	92979	2	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES OFFICIAL DECA BLAZER 20 SKU LBLZ20
4614	92979	3	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MEN'S OFFICIAL DECA BLAZER 30 SKU MBLAZ30
4614	92979	4	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MEN'S OFFICIAL DECA BLAZER 38 SKU MBLAZ38
4614	92979	5	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MEN'S OFFICAL DECA BLAZER 42T SKU MBLAZ42T
4614	92979	6	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MEN'S OFFICAL DECA BLAZER 42 SKU MBLAZ42
4614	92979	7	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES OFFICAL DECA BLAZER 0 SKU LBLZ0
4614	92979	8	8.50	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING AND HANDLING
Total for check number 232580			808.50			
Check Number 232581						
1994	10725520845	1	687.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR U3423WE, 86.72 SPKR
Total for check number 232581			687.00			
Check Number 232582						
1994	100150149	1	80.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1994	100150149	2	98.55	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1994	100150149	3	20.14	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 232582			198.69			
Check Number 232583						
1994	25-50064-02	1	134.90	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-50064-01	1	725.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 232583			859.90			
Check Number 232584						
1994	01182024	1	115.00	72528	FISH MAN AQUARIUM SERVICES, INC	FISH TANK CLEANING SERVICE FEE
Total for check number 232584			115.00			
Check Number 232585						
8654	62015	1	500.00	52158	FREDERICKSBURG DISTRIBUTION CO	D5800 FUNDRAISING-READY TO SALE FRESHIE SAMPLER
Total for check number 232585			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232586						
1994	KHS 3/7-9/24	1	350.00	60335	HIGHLAND PARK ISD	ENTRY FEE FOR 1 VARSITY
Total for check number 232586			350.00			
Check Number 232587						
1994	5974824	1	48.96	54055	HOME DEPOT CREDIT SERVICE	MATERIALS (DRILL BITS, TOOLS, PAINT, METAL, WOOD, SCREWS, PIPES, ETC) FOR KCAL STUDENTS TO BUILD DRONE GATES AND TO REBUILD THE CHALLENGES FOR ROBOTICS.
1994	8970791	1	95.73	54055	HOME DEPOT CREDIT SERVICE	ITEMS WILL INCLUDE BUT NOT LIMITED TO...ELECTRICAL, PLUMBING, LANDSCAPING, GLUE, CLEANING SUPPLIES, BROOMS, RAKES, GENERATOR, OIL, DRILL BITS, TOOLS.
1994	5974824	2	111.03	54055	HOME DEPOT CREDIT SERVICE	TO BUY MATERIALS, NOT TO EXCLUDE, TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC FOR STUDENTS TO BUILD DRONE GATES AND TO REBUILD THE CHALLENGES FOR ROBOTICS.
Total for check number 232587			255.72			
Check Number 232588						
1994	4974874	1	61.27	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9974633	1	201.94	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5974341	1	131.64	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5974839	1	12.59	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	8974703	1	100.15	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 232588			507.59			
Check Number 232589						
1994	FRHS 1/19-20	1	400.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	ENTRY FEE FOR 1 VARSITY @ $300 AND 5 JV @ $20 EACH
Total for check number 232589			400.00			
Check Number 232590						
1994	FRHS 3/7-9/2	1	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	ENTRY FEE FOR 1 JV TEAM
1994	KHS 3/7-9/24	1	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	ENTRY FEE FOR 1 JV TEAM
Total for check number 232590			600.00			
Check Number 232591						
4614	990296	1	-45.54	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER, PAINT, SCREWS, BOLTS
4614	990299	1	107.54	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE,LUMBER, PAINT, SCREWS, BOLTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	973876	1	224.58	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO: LUMBER, HARDWARE, PLEXIGLASS, LED STRIP LIGHTS AND PAINT
2404	901802	1	51.72	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
Total for check number 232591			338.30			
Check Number 232592						
1994	CHS 3/7/24	1	225.00	79995	MIDLOTHIAN TENNIS BOOSTERS	ENTRY FEE FOR 1 VARSITY TEAM
1994	KHS 3/7/24	1	225.00	79995	MIDLOTHIAN TENNIS BOOSTERS	ENTRY FEE FOR 1 VARSITY TEAM
Total for check number 232592			450.00			
Check Number 232593						
4614	7335	1	400.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS DECK FOR KITS 1-7
4614	7335	2	85.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA302 - KIT 3 TEACHING INSTRUCTIONS
4614	7335	3	85.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA402 - KIT 4 TEACHING INSTRUCTIONS
4614	7335	4	57.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 232593			627.00			
Check Number 232594						
8654	1352470	1	160.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	STUDENT MEMBERSHIPS
8654	1348410	1	23.40	00011792	NATIONAL ART EDUCATION ASSOCIATION	NAHS PROFESSIONAL MEMBERSHIP
8654	1348410	1	46.60	00011792	NATIONAL ART EDUCATION ASSOCIATION	NAHS PROFESSIONAL MEMBERSHIP
Total for check number 232594			230.00			
Check Number 232595						
1994	2426D-1	1	160.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	3 DATA DROPS TO BE REPAIRED IN ROOM 189, ACADEMIC CLASSROOM
1994	2426D-1	2	20.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MISC. MATERIALS NEEDED TO REPAIR DATA DROPS IN ROOM 189, ACADEMIC CLASSROOM
Total for check number 232595			180.00			
Check Number 232596						
8654	703913	0	20.00	74461	VANNESSA PELT	REF WNTER DANCE736888
Total for check number 232596			20.00			
Check Number 232597						
1994	661922	1	30.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN CALCULATOR
1994	661922	2	30.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN MATHEMATICS
1994	661922	3	40.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN NUMBER SENSE
1994	661922	4	40.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN POLICY
1994	661922	5	10.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN SCIENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232597			150.00			
Check Number 232598						
1994	TCHS 3/7/24-	1	250.00	78454	RICHLAND SOFTBALL BOOSTER CLUB INC	ENTRY FEE FOR 1 JV TEAM
Total for check number 232598			250.00			
Check Number 232599						
1994	003VRMS	1	580.00	68924	HELEN ROGERS	$58 PER HOUR WITH A MAX OF 30 HOURS
Total for check number 232599			580.00			
Check Number 232600						
1994	005650	1	247.84	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD FRHS
1994	005846	1	241.14	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD KMS
1994	005883	1	191.18	69230	SAM'S EAST, INC.	REFRESHMENTS FOR KISD PROFESSIONAL DEVELOPMENT DAYS FOR BILINGUAL AND ESL TEACHERS AND SPECIALISTS
1994	005656	1	111.65	69230	SAM'S EAST, INC.	SNACKS FOR TEAM MEETINGS ON 1/25/24, 2/15/24 AND 3/28/24 AND STAFF MEETING ON 2/22/24
1994	005943	1	272.08	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR LEADERSHIP MEETINGS/TRAININGS
Total for check number 232600			1,063.89			
Check Number 232601						
8654	S108786	1	50.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION FOR 20 KCAL LAW SKILLS STUDENTS AND 2 ADVISORS, STACY MARTIN & STEPHEN GOCHAL TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 LEADERSHIP & SKILLS CONFERENCE
8654	S108785	1	450.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION FOR 20 KCAL LAW SKILLS STUDENTS AND 2 ADVISORS, STACY MARTIN & STEPHEN GOCHAL TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 LEADERSHIP & SKILLS CONFERENCE
8654	S108785	1	50.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION FOR 20 KCAL LAW SKILLS STUDENTS AND 2 ADVISORS, STACY MARTIN & STEPHEN GOCHAL TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 LEADERSHIP & SKILLS CONFERENCE
8654	S108786	1	550.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION FOR 20 KCAL LAW SKILLS STUDENTS AND 2 ADVISORS, STACY MARTIN & STEPHEN GOCHAL TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 LEADERSHIP & SKILLS CONFERENCE
Total for check number 232601			1,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232602						
1994	696827735 7	1	198.73	00007735	SYSCO USA I, INC	$2,000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS AMD CLEANERS.
Total for check number 232602			198.73			
Check Number 232603						
4614	53882	1	150.00	61247	TENNIS OUTLET, INC.	PRO OVERGRIP 60 PC BOX Z4778
4614	53882	2	199.00	61247	TENNIS OUTLET, INC.	BABOLAT RPM BLAST REEL B39R
4614	53882	3	177.00	61247	TENNIS OUTLET, INC.	2021 BABOLAT PURE DRIVE TEAM-4 1/8 3324921824277
4614	53882	4	125.00	61247	TENNIS OUTLET, INC.	DEMO B250
Total for check number 232603			651.00			
Check Number 232604						
8654	31792	1	540.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FOR 1 FRHS STUCO ADVISOR AND 2 FRHS STUCO STUDENTS TO ATTEND TASC ADVANCED LEADERSHIP WORKSHOP HELD 1/27/24 - 1/29/24 PALESTINE, TX
8654	31792	1	270.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FOR 1 FRHS STUCO ADVISOR AND 2 FRHS STUCO STUDENTS TO ATTEND TASC ADVANCED LEADERSHIP WORKSHOP HELD 1/27/24 - 1/29/24 PALESTINE, TX
Total for check number 232604			810.00			
Check Number 232605						
4614	16	1	315.00	82824	JONATHAN WALKER	21 PER HOUR WITH A MAX OF 77 HOURS
Total for check number 232605			315.00			
Check Number V227477						
1994	F45113	1	1,914.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V227477			1,914.00			
Check Number V227478						
1994	IN341997	1	323.10	00001477	THE PROPHET CORPORATION	QTY 1 ITEM 67-653 ULTRAFIT COMPACT DUMBBELL STORAGE RACK
1994	IN341997	2	15.00	00001477	THE PROPHET CORPORATION	SHIPPING
Total for check number V227478			338.10			
Check Number V227479						
1994	FTWINV009263	1	863.14	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FTWINV009278	1	551.22	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009270	1	261.80	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009262	1	922.88	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009266	1	974.52	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227479			3,573.56			
Check Number V227480						
1994	KL00037685	1	34.90	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227480			34.90			
Check Number V227481						
1994	686022	1	100.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND
1994	683955	1	60.62	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED $500**
Total for check number V227481			160.62			
Check Number V227482						
1994	8815019358	1	612.72	63639	VWR FUNDING, INC.	CATALOG NUMBER 470343-478 URINALYSIS USING SIMULATED URINE LAB QTY 8 76.59 EA
1994	8815019358	2	27.50	63639	VWR FUNDING, INC.	ESTIMATED HAZARD CHARGE 27.50
Total for check number V227482			640.22			
Check Date 1/26/2024						
Check Number 232606						
1994	24008578	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR JOHJANIA NAJERA
1994	24009696	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR JUANITA GONZALEZ
1994	24009696	2	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR WHITNEY DUGGAN
1994	24008578	2	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR MICHELLE SOMERHALDER
1994	24009696	3	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR MARIA VELASCO
Total for check number 232606			225.00			
Check Number 232607						
1994	TCHS MARCH 7	1	500.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	ENTRY FEES FOR 2 VARSITY AND 2 JV
Total for check number 232607			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232608						
1994	1061-F229847	1	460.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 232608			460.00			
Check Number 232609						
1994	1366484	1	525.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1366480	1	315.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1366494	1	840.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1366943	1	1,050.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1366490	1	315.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1366489	1	1,728.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1366480	2	75.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
1994	1366484	2	771.63	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
1994	1366489	2	430.13	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
1994	1366490	2	75.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
1994	1366494	2	81.98	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
1994	1366943	2	505.11	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 232609			6,711.85			
Check Number 232610						
1994	476114	1	21.60	60792	ASI ASSOCIATES, INC.	P3-6300 RAINBOW GLASSES
1994	476114	2	10.65	60792	ASI ASSOCIATES, INC.	SHIPPING
Total for check number 232610			32.25			
Check Number 232611						
1994	025758	1	1,018.50	49795	ATLAS UTILITY SUPPLY COMPANY	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 232611			1,018.50			
Check Number 232612						
1994	220194071	1	1,899.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHAUVET INTIMIDATR SPOT 360 LED MVNG-HEAD/PAIR/REG
Total for check number 232612			1,899.95			
Check Number 232613						
2244	CO#002481-1	1	21.96	69035	BELL'S BOOK NEST	B08K8SL7V2 - 6-INCH IPHONE CHARGE CABLE
2244	CO#002481-1	2	31.98	69035	BELL'S BOOK NEST	B098BQHB2G - DURACELL CR2032 3V LITHIUM BATTERY
2244	CO#002481-1	3	88.00	69035	BELL'S BOOK NEST	B006HHDCPA - 60 POWERONE MERCURY FREE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	CO#002481-1	4	122.00	69035	BELL'S BOOK NEST	B01AW9Z9ZE - UNITEK MULTI CHARGING STA
Total for check number 232613			263.94			
Check Number 232614						
4614	629404	1	58.00	66004	BELL'S MUSIC SHOP, INC.	DJR1030 - ALTO SAX 3.0
1994	627131	1	16.50	66004	BELL'S MUSIC SHOP, INC.	TMS BAND REPAIRS
1994	606660	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $500**
4614	629404	2	72.00	66004	BELL'S MUSIC SHOP, INC.	DER0530 - BASS CLAR REEDS
4614	629404	3	56.00	66004	BELL'S MUSIC SHOP, INC.	DCT1030 - BB CLARINET 3.0
Total for check number 232614			340.00			
Check Number 232615						
1994	7727823	1	1,097.98	58232	BEST BUY STORES LP	ITEM: BB22054665 REMARKABLE 2 - 10.3" PAPER TABLET WITH MARKER PLUS AND POLYMER WEAVE BOOK FOLIO - GRAY
Total for check number 232615			1,097.98			
Check Number 232616						
1994	2208619	1	93.21	68396	BLICK ART MATERIALS LLC	06031-1729 ROYAL BRUSH SFT GRIP BG KD CHOCE RND 72PC
1994	2105880	2	116.90	68396	BLICK ART MATERIALS LLC	22429-0249BLICK CLRD PENCILS SCHOLASTIC 24CT SET
1994	2208619	2	93.21	68396	BLICK ART MATERIALS LLC	06031-2729 ROYAL BRUSH SFT GRIP BG KD CH SPCLTY 72PC
1994	2208619	3	97.64	68396	BLICK ART MATERIALS LLC	06031-0909 ROYAL BRUSH SFT GRIP BG KD CH FLT 90 AQ F
1994	2208619	4	154.78	68396	BLICK ART MATERIALS LLC	05890-1099 SOFT GRIP 72 PC ASSORTED SH
1994	2208619	5	52.05	68396	BLICK ART MATERIALS LLC	06060-3024 CLASSROOM VALUE PACK 24 CHUBBY BRUSHES
1994	2208619	6	50.19	68396	BLICK ART MATERIALS LLC	06082-1749 BG KDS CHOICE BRUSHS FAN 4CT
Total for check number 232616			657.98			
Check Number 232617						
1994	FRHS JAN 24	1	200.00	71873	AISD BOWIE HIGH SCHOOL	ENTRY FEE FOR 1 GIRLS VARSITY TEAM @ $200
Total for check number 232617			200.00			
Check Number 232618						
1994	8584508	1	888.76	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
Total for check number 232618			888.76			
Check Number 232619						
4614	RA103016796:	1	2,757.76	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS FOR KISD BAND TRACTOR/TRAILERS
Total for check number 232619			2,757.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232620						
1994	CN1083-41785	1	70.00	48525	CARE NOW CORPORATE	*********OPEN PO******** FEE FOR KISD EMPLOYEE ALCOHOL AND DRUG TESTING FOR 2023-2024
Total for check number 232620			70.00			
Check Number 232621						
1994	RO#95529	1	49.15	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 232621			49.15			
Check Number 232622						
1994	24008825	1	481.19	61100	CITIBANK, N.A	FLIGHT FOR KIM BLANN TO SAN ANTONIO, TX FOR TMEA
1994	24009187	1	374.20	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE - LEANNE SHIVERS
8654	24009040	1	13.00	61100	CITIBANK, N.A	TO PAY $13 ARTA FEE FOR HOTEL RESERVATIONS FOR KCAL FFA LUBBOCK, TX ON APRIL 5-6, 2024
8654	24008748	1	11.00	61100	CITIBANK, N.A	TO PAY $11 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL FFA SAN ANTONIO STOCK SHOW FEB. 5-8, 2024
1994	24009187	2	30.00	61100	CITIBANK, N.A	ARTA FEE
1994	24008825	2	18.00	61100	CITIBANK, N.A	ARTA FEE
1994	24008852- AR	2	15.00	61100	CITIBANK, N.A	ARTA FEE
8654	24008748	2	17.00	61100	CITIBANK, N.A	TO PAY $17 ARTA RESERVCATION SERVICE FEE ONLY FOR KCAL FFA AUSTIN LAMB AND GOAT SHOW, AUSTIN, TEXAS MARCH 15-16, 2024
4614	24008727-ART	2	9.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
8654	24008748	3	15.00	61100	CITIBANK, N.A	TO PAY $15 ARTA SERVICE FEE ONLY FOR KCAL FFA HOUSTON STOCK SHOW AND RODEO, HOUSTON, TX MARCH 5-7, 2024
Total for check number 232622			983.39			
Check Number 232623						
1994	975012568	1	170.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 232623			170.00			
Check Number 232624						
1994	P2335352421	1	894.20	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT FALL - 11TH GRADE
1994	P2335352421	2	1,066.50	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT FALL - 10TH GRADE
1994	P2335352421	3	1,109.16	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT FALL - 9TH GRADE
1994	P2335352421	4	725.22	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT FALL - 8TH GRADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232624			3,795.08			
Check Number 232625						
1994	KISD RENEWAL	1	60.00	67162	COSTCO WHOLESALE CORPORATION	MEMBERSHIP NUMBER : 000111852417027 ANNUAL RENEWAL FOR COSTCO BEGINNING JANUARY 1ST, 2024 THROUGH DECEMBER 31ST, 2024.BUSINESS MEMBER WITH EXECUTIVE UPGRADE
1994	KISD RENEWAL	1	60.00	67162	COSTCO WHOLESALE CORPORATION	MEMBERSHIP NUMBER : 000111852417027 ANNUAL RENEWAL FOR COSTCO BEGINNING JANUARY 1ST, 2024 THROUGH DECEMBER 31ST, 2024.BUSINESS MEMBER WITH EXECUTIVE UPGRADE
Total for check number 232625			120.00			
Check Number 232626						
2244	170	1	1,007.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
2244	169	1	3,948.75	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
Total for check number 232626			4,956.25			
Check Number 232627						
1994	8481366	1	1,560.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT $312 PER DAY FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A.
1994	8481366	1	4,992.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT $312.00 PER DAY FOR 56 DAYS FROM NOVEMBER 1, 2023 THROUGH JANUARY 31, 2024 FOR STUDENT H.O.
1994	8481366	2	4,688.00	73139	MERAKEY ALLOS	STUDENT ONE TO ONE SUPPORT AT $293 PER DAY FOR 56 DAYS FROM NOVEMBER 1, 2023 THROUGH JANUARY 31, 2024 FOR STUDENT H.O.
1994	8481366	2	2,930.00	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT AT $586 PER DAY FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A.
1994	8481366	3	296.00	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT $148 PER HOUR (30 MINS/WEEK INDIRECT FROM NOVEMBER 1, 2023 THROUGH JANUARY 31, 2024 FOR STUDENT H.O.
1994	8481366	3	1,258.00	73139	MERAKEY ALLOS	BCBA CONSULT AT $148/HR FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A. UP TO 8 HRS/MO DEC-FEB; UP TO 6 HRS/MO MARCH-MAY; UP TO 3 HRS/MO JUNE-JULY.
Total for check number 232627			15,724.00			
Check Number 232628						
1994	TVMS JAN 24	1	375.00	48288	BRIAN MERRILL	$375 PER DAY WITH A MAX OF 4 DAYS DURING THE CONTRACT PERIOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232628			375.00			
Check Number 232629						
1994	23075-INV	1	5,250.00	83204	MILLER SURVEYING, INC.	RESEARCH & BOUNDARY ANALYSIS, FIELD WORK INCLUDING MARKING BOUNDARY CORNERS ON GROUND, PREP OF LAND TITLE SURVEY MEETING TSPS CATEGORY 1A LAND TITLE SURVEY, & INSTRUMENTS OF SERVICE THEREOF
Total for check number 232629			5,250.00			
Check Number 232630						
1994	1256696047	1	12.18	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY AND SECURITY VEHICLES
Total for check number 232630			12.18			
Check Number 232631						
2244	1232024	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 232631			3,600.00			
Check Number 232632						
2404	2101433186	1	61.60	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR PARTS, TOOLS AND SUPPLIES. TOTAL: $10,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2404	2101433187	1	2,513.78	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR PARTS, TOOLS AND SUPPLIES. TOTAL: $10,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2404	2101422004	1	52.32	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR PARTS, TOOLS AND SUPPLIES. TOTAL: $10,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2404	2101366219	1	1,535.38	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR PARTS, TOOLS AND SUPPLIES. TOTAL: $10,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
Total for check number 232632			4,163.08			
Check Number 232633						
1994	17019425	1	3,475.00	72614	READ TO THEM, INC.	ONE SCHOOL, ONE BOOK - ONE READING PROGRAM (STUDENT PROGRAM FEE)-BOOKS FOR EACH STUDENT
1994	17019425	2	75.00	72614	READ TO THEM, INC.	ONE SCHOOL, ONE BOOK - ONE READING PROGRAM (STUDENT PROGRAM FEE)-EXTRA BOOKS FOR FACULTY
Total for check number 232633			3,550.00			
Check Number 232634						
4614	0000097	1	900.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	NORTH TEXAS FESTIVAL OF DISTINCTION BALANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232634			900.00			
Check Number 232635						
4614	30492	1	2,200.00	72853	TAMMI SAUER	AUTHOR VISIT FOR LES STUDENTS
Total for check number 232635			2,200.00			
Check Number 232636						
8654	S108780	1	50.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICES: S108780 ($400) & S108784 ($700), REGISTRATION FOR 20 KCAL IT SKILLSSTUDENTS AND 2 ADVISORS TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 CONFERENCE
8654	S108780	1	350.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICES: S108780 ($400) & S108784 ($700), REGISTRATION FOR 20 KCAL IT SKILLSSTUDENTS AND 2 ADVISORS TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 CONFERENCE
8654	S108784	1	650.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICES: S108780 ($400) & S108784 ($700), REGISTRATION FOR 20 KCAL IT SKILLSSTUDENTS AND 2 ADVISORS TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 CONFERENCE
8654	S108784	1	50.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICES: S108780 ($400) & S108784 ($700), REGISTRATION FOR 20 KCAL IT SKILLSSTUDENTS AND 2 ADVISORS TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 CONFERENCE
8654	S108788	2	50.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICES: S108788 ($450) & S108787 ($400), REGISTRATION FOR 15 KCAL CONSTRUCTION SKILLS STUDENTS AND 2 ADVISORS TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 CONFERENCE
8654	S108787	2	350.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICES: S108788 ($450) & S108787 ($400), REGISTRATION FOR 15 KCAL CONSTRUCTION SKILLS STUDENTS AND 2 ADVISORS TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 CONFERENCE
8654	S108788	2	400.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICES: S108788 ($450) & S108787 ($400), REGISTRATION FOR 15 KCAL CONSTRUCTION SKILLS STUDENTS AND 2 ADVISORS TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 CONFERENCE
8654	S108787	2	50.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICES: S108788 ($450) & S108787 ($400), REGISTRATION FOR 15 KCAL CONSTRUCTION SKILLS STUDENTS AND 2 ADVISORS TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 CONFERENCE
8654	S108782	3	50.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE: S108782 ($400), REGISTRATION FOR 7 KCAL GRAPHICS SKILLS STUDENTS AND 1 ADVISORS TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 CONFERENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	S108782	3	350.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE: S108782 ($400), REGISTRATION FOR 7 KCAL GRAPHICS SKILLS STUDENTS AND 1 ADVISORS TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 CONFERENCE
8654	S108783	4	50.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICES: S108781 ($650) & S108783 ($600), REGISTRATION FOR 23 KCAL AUTO SKILLS STUDENTS AND 2 ADVISORS TO PARTICIPATEIN SKILLS USA TX DISTRICT 4 CONFERENCE
8654	S108781	4	50.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICES: S108781 ($650) & S108783 ($600), REGISTRATION FOR 23 KCAL AUTO SKILLS STUDENTS AND 2 ADVISORS TO PARTICIPATEIN SKILLS USA TX DISTRICT 4 CONFERENCE
8654	S108781	4	600.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICES: S108781 ($650) & S108783 ($600), REGISTRATION FOR 23 KCAL AUTO SKILLS STUDENTS AND 2 ADVISORS TO PARTICIPATEIN SKILLS USA TX DISTRICT 4 CONFERENCE
8654	S108783	4	550.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICES: S108781 ($650) & S108783 ($600), REGISTRATION FOR 23 KCAL AUTO SKILLS STUDENTS AND 2 ADVISORS TO PARTICIPATEIN SKILLS USA TX DISTRICT 4 CONFERENCE
Total for check number 232636			3,600.00			
Check Number	232638					
1994	12082	1	657.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ISMD INVOICE: 46791, 46926, 47092
1994	12083	2	312.39	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TCHS INVOICE: 46830, 47112, 47114
1994	12084	3	400.50	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SVES INVOICE: 46831, 47047, 47073, 47084, 47103
1994	12085	4	663.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KHS INVOICE: 46965, 47228
1994	12086	5	266.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HES INVOICE: 47045, 47051, 47056, 47060
1994	12087	6	416.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PVES
1994	12088	7	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BES INVOICE: 47048
1994	12089	8	339.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES INVOICE: 47049, 47065, 47077
1994	12090	9	230.26	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LSES INVOICE: 47053, 47100
1994	12091	10	35.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BWE INVOICE: 47054
1994	12092	11	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ELC-S INVOICE: 47055
1994	12093	12	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HLES INVOICE: 47059
1994	12094	13	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FES INVOICE: 47062
1994	12095	14	471.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRES INVOICE: 47064, 47068, 47070, 47074, 47076
1994	12096	15	232.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSE INVOICE: 47066, 47078

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	12097	16	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WLES INVOICE: 47075
1994	12098	17	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PGES INVOICE: 47080
1994	12099	18	880.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SGES INVOICE: 47081, 47109
1994	12100	19	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ IES INVOICE: 47082
1994	12101	20	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WSES INVOICE: 47083
1994	12102	21	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ NRES INVOICE: 47085
1994	12103	22	97.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ VRMS INVOICE: 47086, 47095
1994	12104	23	689.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMS INVOICE: 47087, 47111, 47113, 47226
1994	12105	24	115.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HMS INVOICE: 47088, 47091
1994	12106	25	421.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMI INVOICE: 47089, 47097
1994	12107	26	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TSMS INVOICE: 47090
1994	12108	27	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PHI INVOICE: 47096
1994	12109	28	491.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FHMS INVOICE: 47101, 47102, 47107, 47116
1994	12110	29	204.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KMS INVOICE: 47104, 47108
1994	12111	30	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BCI INVOICE: 47106
1994	12112	31	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRHS INVOICE: 47115
Total for check number 232638			9,927.25			
Check Number 232639						
1994	CR-276194	1	287.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	*****OPEN PO******** FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2023-2024 SCHOOL YEAR.
Total for check number 232639			287.00			
Check Number 232640						
1994	8073	1	620.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY
1994	8073	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
Total for check number 232640			660.00			
Check Number 232641						
1994	KISD DEC 23-	1	2,140.20	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 232641			2,140.20			
Check Number 232642						
6654	APP# 007	0	95,684.15	66484	TRI-LAM ROOFING & WATERPROOFING INC	23015622 APP#007 RLSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232642			95,684.15			
Check Number 232643						
4614	273199	1	0.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	2	0.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	3	0.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	4	0.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	5	0.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	7	0.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	8	0.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	9	0.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	10	0.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	11	0.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
Total for check number 232643			0.00			
Check Number V227483						
1994	44223	1	600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BADGE HOLDERS
1994	44223	2	450.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBON
1994	44223	3	50.00	00017706	A PHOTO IDENTIFICATION CORPORATION	STRAP CLIPS
1994	44223	4	55.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V227483			1,155.00			
Check Number V227484						
4614	89116	1	63.00	52008	AWARDS UNLIMITED	HSA TIEMENS TCM200 - MENS TIE
4614	89116	2	48.00	52008	AWARDS UNLIMITED	HSA TIEWOMENS - TCW200 WOMEN'S BOW TIE
4614	89116	3	16.13	52008	AWARDS UNLIMITED	SHIPPING
Total for check number V227484			127.13			
Check Number V227485						
1994	DFW-23-02249	1	4,445.27	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION AND RESTORATION SERVICES IN KITCHEN AREA AT THE MAINTENANCE BUILDING. DAMAGE WAS CAUSED BY WATER, MOLD OR ASBESTOS.
Total for check number V227485			4,445.27			
Check Number V227486						
4614	924549314	1	6,825.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA HAIL MARY FOOTBALL JERSEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	923210089	1	972.00	68301	VARSITY BRANDS HOLDING CO., INC.	DAGGER LONG SLEEVE SHOOTING SHIRT
4614	923479554	1	1,335.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPCUSTOM NIKE HYPERELITE QUICK JERSEY
4614	924547452	1	1,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAIR CADDIE - ITEM # - 1307290
1994	923546989	1	756.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE WOMEN'S JORDAN DIGITAL JERSEY
1994	923593539	1	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK
1994	923098916	1	2,120.00	68301	VARSITY BRANDS HOLDING CO., INC.	410 - MIDNIGHT NAVY, MIDNIGHT NAVY, METALLIC SILVER-H - BACKPACKS FOR THE ATHLETES
1994	924450423	1	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHINSTRAPS TO REPAIR ATHLETES HEADGEAR
1994	924533300	1	37.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 165' - ITEM # MSTAP165
1994	923526555	1	812.00	68301	VARSITY BRANDS HOLDING CO., INC.	WRESTLING TOPS BSN70311 BREAKDOWN 09262023 SIZES: 6/S, 6/M, 2/L
1994	923098931	1	182.00	68301	VARSITY BRANDS HOLDING CO., INC.	102 - WHT/GREY-AIR ZOOM PEGASUS 40 SHOES - FOR COACH GRETZINGER AND COACH GARNETT
1994	923545811	1	998.00	68301	VARSITY BRANDS HOLDING CO., INC.	BISON ELITE BREAKAWAY GOAL ITEM 5111XXXX
4614	924549314	2	1,320.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA HAIL MARY FOOTBALL JERSEY (YOUTH)
4614	923479554	2	1,071.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPCUSTOM NIKE HYPERELITE QUICK SHORT
1994	923526555	2	56.84	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	923545811	2	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	923546989	2	756.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE WOMEN'S JORDAN DIGITAL SHORT
1994	923098931	2	104.00	68301	VARSITY BRANDS HOLDING CO., INC.	017 - GY/WH/BK-WOMENS REACT INFINITY RUN FLYKNIT 4 SH - FOR COACH POEHLER
1994	924533300	2	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 50' - ITEM #MSTAP50X
1994	923098916	2	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-TEAM RUNNING SINGLET - NEW UNIFORM FOR THE ATHLETES
4614	923479554	3	144.36	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING
1994	924533300	3	102.50	68301	VARSITY BRANDS HOLDING CO., INC.	ACCUSPLIT PRO SURVIVOR BLACK - ITEM # - 12440191
1994	923098916	3	97.50	68301	VARSITY BRANDS HOLDING CO., INC.	1/4" TRACK SPIKE PYRAMID (100/PK) - FOR ATHLETES SHOES
1994	923098931	3	102.00	68301	VARSITY BRANDS HOLDING CO., INC.	420 - NY/TM GO-AC DF SHORT SLEEVE COACHES POLO - FOR COACH GRETZINGER AND COACH GARNETT
1994	923546989	3	83.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	923098931	4	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	419 - NAVY-WOMENS DRY FRANCHISE POLO - FOR COACH POEHLER
1994	923098916	4	97.50	68301	VARSITY BRANDS HOLDING CO., INC.	3/16" TRACK SPIKE PYRAMID (100/PK) - FOR ATHLETES SHOES
1994	924533300	4	1,190.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUSION F4 STARTING BLOCK - ROYAL BLUE - ITEM # - GA730181CO2
4614	924549314	99	407.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923210089	99	68.04	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	924547452	99	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924450423	99	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923593539	99	6.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924533300	99	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923098931	99	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923098916	99	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227486			22,333.54			
Check Number V227487						
1994	67536	1	654.61	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V227487			654.61			
Check Number V227488						
4614	1133024	1	3,847.30	67109	CENTURY RESOURCES, LLC	INV #: 1133024 CATALOG FUNDRAISER
4614	1133026	2	296.40	67109	CENTURY RESOURCES, LLC	INV #: 1133026 CATALOG FUNDRAISER
4614	1133026	3	4.84	67109	CENTURY RESOURCES, LLC	FUEL CHARGE CATALOG FUNDRAISER
Total for check number V227488			4,148.54			
Check Number V227489						
1994	2318747	1	120.00	46884	PLAYSCRIPTS, INC	PERFORMANCE
1994	2318747	2	179.85	46884	PLAYSCRIPTS, INC	BOOK
1994	2318747	3	24.99	46884	PLAYSCRIPTS, INC	BINDER BOOK
1994	2318747	4	13.10	46884	PLAYSCRIPTS, INC	SHIPPING & HANDLING
Total for check number V227489			337.94			
Check Number V227490						
4614	60500768	1	2,765.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FB_HELMET_SPDFXSPEEDFLEX (FOOTBALL HELMETS) METALIC WHITE 1-SMALL 2-MEDIUM 4-LARGE
4614	60500768	2	99.75	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT COLOR 2739
4614	60500768	99	97.45	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227490			2,962.20			
Check Number V227491						
4934	308104457599	1	75.39	78229	SCHOOL SPECIALTY, LLC	217185|Van Aken Jazz Water Soluble Sparkling Tempera Paint, Assorted Opaque Gloss Color, Pint Set of 10
4934	308104457599	2	14.79	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
4934	308104457599	3	30.35	78229	SCHOOL SPECIALTY, LLC	1593079|School Smart Fine Tip Permanent Markers, Quick-Drying and Water Resistant, 1 mm Tip, Black, Pack of 48
4934	308104457599	4	0.77	78229	SCHOOL SPECIALTY, LLC	023135|Elmer's Washable School Glue Stick, 0.21 Ounces, Disappearing Purple
4934	308104457599	5	48.09	78229	SCHOOL SPECIALTY, LLC	067254|School Smart Crayons, Large Size, Assorted Colors, Pack of 400
Total for check number V227491			169.39			
Check Number V227492						
1994	3556930045	1	467.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625461|Verbatim Stereo Earphones Headphones, Black (99711)
1994	3557376499	1	38.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359|Expo Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (80699)
1994	3557441697	1	9,501.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7624120610 OF INVENTORY ITEMS
1994	3556930036	1	48.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070271|Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 20/Pack (0070333)
1994	3556930043	1	242.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573270|Fellowes 3/4" Plastic Binding Spine Comb, 150 Sheet Capacity, Black, 100/Pack (52367)
1994	3557376511	1	49.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292|0019210079$$2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater$$2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater, 1 1/8" x 1 7/8", Line 1:2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater
1994	3557376520	1	15.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581672|Duracell Coppertop AA Alkaline Battery, 16/Pack (MN1500B16)
4614	3556930033	1	201.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576410|Avery Secure Top Heavy Duty Hanging Style Name Badge Holders, 3" x 4", Clear Landscape Holders, 100/Box (2922)
4614	3557376517	1	45.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139|Post-it Super Sticky Wall Easel Pad, 20" x 23", 20 Sheets/Pad, 2 Pads/Pack (566)
1964	3556930040	1	225.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24499176|Ambitex EconoFit Plus Polyethylene Gloves, Large, 200/Pack, 10 Packs/Carton (EFLG2000)
1994	3557376511	2	46.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560512|Pilot Dr. Grip Center of Gravity Retractable Ballpoint Pen, Medium Point, Black Ink (36180)
1994	3557376499	2	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498|Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3557376520	2	21.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465930|Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 1500 Labels Per Pack (5366)
4614	3556930033	2	42.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538355|Avery Printable Laser/Inkjet Name Badge Insert Refills, 3" x 4", White, 300 Inserts Per Box (5392)
4614	3557376517	2	5.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538|Post-it Notes, 3" x 3", Poptimistic Collection, Lined, 100 Sheet/Pad, 6 Pads/Pack (6306AN)
1964	3556930040	2	70.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460720|Brew Rite 10-Cup Paper Coffee Filter, Basket, 1000/Carton (ROC5501B)
1994	3557376520	3	56.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495|Staples File Folder, 1/3-Cut Tab, Letter Size, Manila, 500/Carton (ST56675CT)
1994	3557376499	3	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	330628|BIC Brite Liner Stick Highlighters, Chisel, Assorted, 5/Pack (BLP51W-AST)
4614	3557376517	3	5.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081|Post-it Notes, 4" x 6", Poptimistic Collection, Lined, 100 Sheet/Pad, 3 Pads/Pack (6603AN)
4614	3556930033	3	57.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905655|Staples 10% Recycled Smooth 2-Pocket Paper Presentation Folder, Assorted Colors, 10/Pack (13366-US)
1964	3556930040	3	8.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826292|SunWorks 9"W x 12"L Medium Weight Construction Paper, White, 50 Sheets/Pack (9203)
1994	3557376499	4	27.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318|Sharpie Tank Highlighter, Chisel Tip, Assorted, Dozen (25053)
1994	3557376520	4	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687525|Staples Wall Clock, Plastic, 10" Diameter (32436)
4614	3556930033	4	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343570|Paper Mate InkJoy 300 RT Retractable Ballpoint Pen, Medium Point, Red Ink, Dozen (1951258)
1964	3556930040	4	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792739|Softsoap Soothing Clean Liquid Hand Soap Refill, Aloe Vera Scent, 1 Gallon (201900)
1994	3557376499	5	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330|Staples 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR50998)
4614	3556930033	5	4.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318|Staples Oversized Rubber Bands, 24/Pack (28628-CC)
1964	3556930040	5	7.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1994	3557376499	6	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916389|Staples 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR51002)
4614	3556930033	6	75.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (49701)
1964	3556930040	6	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077|Staples File Folder, 1/3-Cut Tab, Letter Size, Manila, 50/Pack (ST541077-CC)
1994	3557376499	7	20.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3556930033	7	88.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797|Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 30/Pack (X13830X)
1964	3556930040	7	6.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24341914|Sharpie Permanent Markers, Fine Tip, Assorted Metallic, 6/Pack (2029678)
1994	3557376499	8	65.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Neenah Exact Vellum Bristol Cardstock, 8.5" x 11", 67 lb., White, 250 Sheets/Ream (80211)
4614	3556930033	8	10.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380517|Staples 8" Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 2/Pack (TR55043)
1964	3556930040	8	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519639|Febreze Odor-Fighting Air Freshener, Moonlight Breeze with Gain Scent, 8.8 oz., 2/Pack (97809)
1994	3557376499	9	55.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826174|Pacon Railroad Board, Assorted, 22" x 28" 100/Carton (5487)
1964	3556930040	9	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519626|Febreze Odor-Fighting Air Freshener Aerosol, Gain Original Scent, 8.8 oz., 2/Pack (97810)
1994	3557376499	10	48.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812127|Pacon Economy Railroad Poster Board, 22" x 28", White, 100/Carton (104225)
1994	3557376499	11	390.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847448|Flipside Tri-Fold Presentation Board, 36" x 48", Corrugated, Bleached White, 24/Carton (30042-24)
1994	3557376499	12	86.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454893|Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, Black (0063300)
1994	3557376499	13	75.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454886|Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, White (0063000)
1994	3557376499	14	114.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404600|Pacon Spectra ArtKraft Duo-Finish Paper Rolls, 36" x 1,000', Canary (67081)
1994	3557376499	15	76.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575540|Pacon Paper Roll, 36"W x 1000'L, Natural Kraft (5836)
1994	3557376499	16	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490429|Staples Sticker Paper, 8.5" x 11", White Matte, 30/Pack (70972)
1994	3557376499	17	17.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479876|Staples Laser/Inkjet Shipping Labels, 3 1/3" x 4", White, 6 Labels/Sheet, 100 Sheets/Pack, 600 Labels/Box (18061/SIWO140)
1994	3557376499	18	17.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518346|Staples Laser/Inkjet Shipping Labels, 8 1/2" x 11", White, 1 Label/Sheet, 100 Sheets/Box (18062/SIWO150)
1994	3557376499	19	12.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462762|Staples Large Tab Insertable Dividers, 8-Tab, White with Clear Tabs (18935/11124)
1994	3557376499	20	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386|Avery Ready Index Customizable Table of Contents A-Z Dividers, 26-Tab, Multicolor (11125)
1994	3557376499	21	32.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364141|Expo Whiteboard Care Dry Erase Cleaner, Blue (81800)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3557376499	22	50.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747|Expo Whiteboard Care Cleaner, Blue (1752229)
Total for check number V227492			12,589.76			
Check Number V227493						
1994	9953179645	1	232.01	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
1994	9953875812	1	311.55	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V227493			543.56			
Check Number WT110126						
8634	T-11	0	1,516.47	55384	PENSERV PLAN SERVICES, INC	BW AUX K99
8634	T-11	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S05
8634	T-11	0	429.63	55384	PENSERV PLAN SERVICES, INC	BW AUX K99
8634	T-11	0	39.60	55384	PENSERV PLAN SERVICES, INC	BW CN D16
8634	T-11	0	4,218.58	55384	PENSERV PLAN SERVICES, INC	BW SUB S05
8634	T-11	0	-15.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S05
8634	T-11	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K99
8634	T-11	0	315.11	55384	PENSERV PLAN SERVICES, INC	BW CN D16
Total for check number WT110126			6,904.39			
Check Date 1/29/2024						
Check Number 232644						
1994	A314809	0	260.00	73580	OSCAR ALVAREZ	HMS BB 1/8/24
Total for check number 232644			260.00			
Check Number 232645						
1994	A313377	0	180.00	78628	DOMINIC ANAYA	FRHS BB 1/17/24
Total for check number 232645			180.00			
Check Number 232646						
1994	REIM AUG 23	1	116.00	83099	KENNEDY NICOLE ANDERSON	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number 232646			116.00			
Check Number 232647						
1994	A328491	0	180.00	81768	JAMES ARBUCKLE	TCHS BB 1/19/24
Total for check number 232647			180.00			
Check Number 232648						
4614	A313328	0	500.00	65762	JOSHUA AARON ARRIAGA	FRHS WR 1/6/24
Total for check number 232648			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232649						
1994	A324371	0	75.00	65987	STEVE AUSTIN	CHS PL 1/10/24
Total for check number 232649			75.00			
Check Number 232650						
1994	A328392	0	215.00	60067	ROGER L. BEAHM JR.	TCHS BKB 1/6/24
1994	A326443	0	165.00	60067	ROGER L. BEAHM JR.	KMS BKB 1/17/24
Total for check number 232650			380.00			
Check Number 232651						
1994	A324383	0	180.00	63168	KEVIN M BELL	CHS BKB 1/12/24
Total for check number 232651			180.00			
Check Number 232652						
1994	CN1083-41687	1	195.00	48525	CARE NOW CORPORATE	*********OPEN PO******** FEE FOR KISD EMPLOYEE ALCOHOL AND DRUG TESTING FOR 2023-2024
Total for check number 232652			195.00			
Check Number 232653						
1994	RO#94951	1	3,866.12	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 232653			3,866.12			
Check Number 232654						
1994	A324363	0	75.00	61647	RHONDA CLARK	CHS PL 1/10/24
Total for check number 232654			75.00			
Check Number 232655						
8674	REIM JAN 24	1	55.74	83283	JENELLE NICHOLE CLEMENT	SUNSHINE FUNDS REIMBURSMENT TO JENELLE CLEMENT FOR STAFF SNACKS AT HERITAGE.
Total for check number 232655			55.74			
Check Number 232656						
1994	A250758	0	150.00	48437	TIM EARLEY	FRHS BKB 1/17/24
1994	A305575	0	165.00	48437	TIM EARLEY	ISMS BKB 1/11/24
Total for check number 232656			315.00			
Check Number 232657						
1994	A324588	0	180.00	67007	PAUL ELKINS	CHS BKB 1/5/24
Total for check number 232657			180.00			
Check Number 232658						
1994	A327054	0	95.00	81863	CARLOS A FERNANDEZ SERRANO	TCHS SOCCER 1/17/24
Total for check number 232658			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232659						
1994	A324364	0	75.00	61649	ROBERT G GEYER	CHS PL 1/10/24
Total for check number 232659			75.00			
Check Number 232660						
1994	A328749	0	180.00	58294	AARON GOMEZ	KHS BKB 1/19/24
Total for check number 232660			180.00			
Check Number 232661						
1994	A250755	0	150.00	62909	GILBERT GOMEZ	FRHS BKB 1/17/24
Total for check number 232661			150.00			
Check Number 232662						
1994	A327259	0	75.00	83305	GERSON E GUTIERREZ	KHS SOCCER 1/17/24
Total for check number 232662			75.00			
Check Number 232663						
8674	REIM DEC 23	1	29.70	63974	SHAUNNA RENEE HANBY	WALMART RECEIPT TOTAL: $245.26 SUPPLIES AND FOOD FOR STAFF "12 DAYS OF CHRISTMAS"
8674	REIM DEC 23	1	215.56	63974	SHAUNNA RENEE HANBY	WALMART RECEIPT TOTAL: $245.26 SUPPLIES AND FOOD FOR STAFF "12 DAYS OF CHRISTMAS"
Total for check number 232663			245.26			
Check Number 232664						
1994	A324367	0	75.00	61067	DERRICK W HARBOUR	CHS PL 1/10/24
Total for check number 232664			75.00			
Check Number 232665						
1994	A328488	0	150.00	60063	ROBERT TODD HARRIS	TCHS BKB 1/19/24
Total for check number 232665			150.00			
Check Number 232666						
4614	A313325	0	500.00	70228	CONNOR L HAWKINS	FRHS WR 1/6/24
Total for check number 232666			500.00			
Check Number 232667						
1994	A324370	0	75.00	56359	DAN HELGENBERGER	CHS PL 1/10/24
Total for check number 232667			75.00			
Check Number 232668						
4614	A313326	0	500.00	80025	HUNTER HEMONTOLOR	FRHS WR 1/6/24
Total for check number 232668			500.00			
Check Number 232669						
1994	A324586	0	180.00	45196	CHRIS JIMENEZ	CHS BKB 1/5/24
Total for check number 232669			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232670						
1994	A330669	0	170.00	81415	ISAIAH JOHNSON	VRMS BKB 1/18/24
1994	A328489	0	150.00	81415	ISAIAH JOHNSON	TCHS BKB 1/18/24
1994	A309188	0	165.00	81415	ISAIAH JOHNSON	TMS BKB 1/17/24
Total for check number 232670			485.00			
Check Number 232671						
1994	A328486	0	150.00	73150	PHIL D JOHNSON	TCHS BKB 1/19/24
Total for check number 232671			150.00			
Check Number 232672						
1994	A325001	0	215.00	83273	JAMES JONES	CHS BKB 1/13/24
Total for check number 232672			215.00			
Check Number 232673						
1994	A325002	0	215.00	83304	TAYLOR LUSTER	CHS BKB 1/13/24
Total for check number 232673			215.00			
Check Number 232674						
1994	A324386	0	180.00	45432	WILLIAM MCDOWELL	CHS BKB 1/12/24
Total for check number 232674			180.00			
Check Number 232675						
1994	A327258	0	75.00	83306	MICHCAEL MCGUFF	KHS SOCCER 1/17/24
Total for check number 232675			75.00			
Check Number 232676						
1994	A250757	0	150.00	64562	JOHN FRANCIS MILLER	FRHS BKB 1/17/24
Total for check number 232676			150.00			
Check Number 232677						
1994	A328490	0	150.00	00023171	ROBERT MORELAND JR	TCHS BB 1/19/24
Total for check number 232677			150.00			
Check Number 232678						
1994	1359441-2	1	22.14	54245	POCKET NURSE ENTERPRISES, INC.	12-81-2125 SANI-BABY FACE / LUNG SYSTEM 100/PK
1994	1359441-2	2	91.16	54245	POCKET NURSE ENTERPRISES, INC.	11-81-2135 SANI-MAN LUNG/ AIRWAY SYSTEM 100/BX REPLACEMENT
Total for check number 232678			113.30			
Check Number 232679						
4614	20240117	1	880.00	67499	SEAN POKORNY	VARSITY PLAYER BANNERS
4614	20240117	2	50.00	67499	SEAN POKORNY	TEAM PHOTOS
Total for check number 232679			930.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232680						
1994	A324368	0	75.00	65988	MICHAEL RINGER	CHS PL 1/10/24
Total for check number 232680			75.00			
Check Number 232681						
4614	A313329	0	500.00	73162	DOUGLAS CANNON RUSH	FRHS WR 1/6/24
Total for check number 232681			500.00			
Check Number 232682						
1994	A325004	0	150.00	72245	TOMMIE RUSSELL	CHS BKB 1/13/24
Total for check number 232682			150.00			
Check Number 232683						
4614	30493	1	2,200.00	72853	TAMMI SAUER	TAMMI SAUER AUTHOR VISIT ON WEDNESDAY, JANUARY 31, 2024 FOR BPES STUDENTS.
Total for check number 232683			2,200.00			
Check Number 232684						
1994	A328487	0	150.00	70011	RUSSELL SCHACHERE	TCHS BKB 1/19/24
1994	A313347	0	150.00	70011	RUSSELL SCHACHERE	FRHS BKB 1/17/24
Total for check number 232684			300.00			
Check Number 232685						
1994	A327257	0	95.00	81837	IAN SCOTT	KHS SOCCER 1/17/24
Total for check number 232685			95.00			
Check Number 232686						
1994	INV-00099243	1	4,717.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	SIRIUS COMPUTER SOLUTIONS WILL ASSIST CUSTOMER WITH REVIEW, DESIGN, CONFIGURATION AND TESTING OF RELEVANT USE CASES FOR AUTHENTICATION FOR WIRELESS ACCESS USING THE EXISTING
Total for check number 232686			4,717.50			
Check Number 232687						
4614	CLOSE CATERI	1	0.00	83301	SODEXO OPERATIONS, LLC	DONUTS FOR PBIS REWARD PARTY
Total for check number 232687			0.00			
Check Number 232688						
1994	275512	1	73.35	82688	SOUTHERN FLORAL COMPANY	QTY 2 PRODUCT NUMBER 7603065-06-60 CUBE 5X5 COBALT BLUE 6CS
1994	275512	1	69.50	82688	SOUTHERN FLORAL COMPANY	QTY 2 DFW WHITE COLORED ROSES
1994	275512	2	55.00	82688	SOUTHERN FLORAL COMPANY	QTY 20 DFW BLUE HYDRANGEA
1994	275512	2	1.84	82688	SOUTHERN FLORAL COMPANY	MANUFACTURING FEE
1994	275512	3	15.98	82688	SOUTHERN FLORAL COMPANY	QTY 2 DFW WHITE ALSTROEMERIA
1994	275512	3	15.53	82688	SOUTHERN FLORAL COMPANY	DELIVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	275512	4	16.00	82688	SOUTHERN FLORAL COMPANY	QTY 4 DFW SALA TIPS
1994	275512	5	32.50	82688	SOUTHERN FLORAL COMPANY	QTY 2 DFW WHITE CALL COLOR CARN BU
1994	275512	6	4.72	82688	SOUTHERN FLORAL COMPANY	MFG
1994	275512	7	18.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY
Total for check number 232688			302.42			
Check Number 232689						
1994	A313525	0	120.00	00015999	JAMES M STITT	TMS BKB 1/11/24
Total for check number 232689			120.00			
Check Number 232690						
1994	20192927	1	2,455.41	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 232690			2,455.41			
Check Number 232691						
4614	A313327	0	500.00	71693	MARCUS SURSA	FRHS WR 1/6/24
Total for check number 232691			500.00			
Check Number 232692						
1994	A309187	0	165.00	73067	JEROMY SUTTON	TMS BKB 1/17/24
Total for check number 232692			165.00			
Check Number 232694						
4614	591-01500	1	306.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR STUDENTS, BUS CHARGES TRIP# 17504 ON 10/3/23 FOR $144.28 TRIP # 17610 ON 10/7/23 FOR $ 162.62 TOTAL $306.90
4614	591-01499	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	OCTOBER BUS BILL INVOICE #591-01499
4614	591-01520	1	216.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17427 TMS TO CENTENNIAL HS
4614	591-01508	1	227.67	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PAYMENT FOR CONTRACT REVENUE CHARTER TRIP ID 17939 10/25/23 DALLAS MUSEUM OF ART
1994	591-01500	1	3,300.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DO NOT EXCEED $3300
1994	591-01500	1	432.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	**DO NOT EXCEED $3000***
1994	591-01508	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17127 - TRIP # 17127KCA AVID UNIVERSITY OF NORTH TEXAS - $197.94
1994	591-01496	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	17320 - 10/16/2023 - CHS TO TCU
1994	591-01496	1	8,587.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17024, 17025, 17225, FOR CHS BAND
1994	591-01496	1	1,860.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL #591-01496 ROTC CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01500	2	3,546.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND STUDENTS, BUS CHARGES TRIP # 16295 ON 10/7/23 FOR $3,051.73 TRIP # 16793 ON 10/14/23 FOR $ 495.00 TOTAL
4614	591-01499	2	138.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	OCTOBER BUS BILL INVOICE 591-01499 BAND
1994	591-01508	2	129.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17126 TRIP # 17126 KCA AVID TRIP TO UNIVERSITY OF NORTH TEXAS
1994	591-01496	2	1,161.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17088, 17089, 17091, FOR BAND TRACTOR TRAILER
4614	591-01520	3	225.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17233 TMS TO CASA MANANA
4614	591-01500	3	247.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PANTHER FEEDER ORCHESTRA STUDENTS, BUS CHARGES TRIP# 17627 ON 10/12/23 FOR $ 247.39
4614	591-01499	3	167.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	OCTOBER BUS BILL INVOICE # 591-01499 ART
1994	591-01508	3	209.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #17126 TRIP # 17126 KCA AVID TRIP TO UNIVERSITY OF NORTH TEXAS
1994	591-01496	3	546.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17509, FOR CHOIR
4614	591-01496	4	777.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17273, 17274, 17275 FOR NHS
1994	591-01500	4	3,517.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND STUDENTS, BUS CHARGES TRIP# 16762 ON 10/21/2023 FOR $510.00 TRIP# 17934 ON 10/21/23 FOR $3,007.43 TOTAL $ 3,517.43
1994	591-01496	4	395.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01496 -TRIP # 17374 CHS AVID TRIP TO UNIVERSITY OF TEXAS - TYLER
4614	591-01496	5	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17713, CHS SCIENCE
1994	591-01500	5	179.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS DANCE STUDENTS, BUS CHARGES TRIP #17947 ON 10/25/23 FOR $ 179.57
1994	591-01496	6	381.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17094, BAND TRACTOR TRAILER
1994	591-01496	7	2,723.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17364, BAND
1994	591-01520	7	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01520 TRIP # 18009 TMS AVID TRIP TO TCU
1994	591-01496	8	155.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18122, FOR CHS DANCE
1994	591-01520	8	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01520 TRIP # 17123 TMS AVID TRIP TO UNIVERSITY OF TEXAS- ARLINGTON
1994	591-01499	9	242.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01499 - TRIP # 18090 FHMS AVID TRIP TO UNIVERSITY OF TEXAS ARLINGTON
1994	591-01499	10	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01499 TRIP # 18091 FHMS AVID TRIP TO UNIVERSITY OF TEXAS ARLINGTON
Total for check number 232694			31,064.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232695						
1994	CLAYTON 24-2	1	97.48	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP DUES
1994	CLAYTON 24-2	1	82.52	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP DUES
Total for check number 232695			180.00			
Check Number 232696						
1994	58179	1	327.60	00013517	TEXAS FURNITURE SOURCE INC	HTXLEGSH HON 42" BASE (COLOR-TEXTURED SILVER)
1994	58179	2	816.40	00013517	TEXAS FURNITURE SOURCE INC	HFSS74L.GR1 HON STOOL W/O ARMS, GRADE 1 UPHOLSTERY
1994	58179	3	85.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 232696			1,229.00			
Check Number 232697						
4614	1587511	1	35.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED COURSE
Total for check number 232697			35.00			
Check Number 232698						
2244	M0188144	1	5,236.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 10/16/23 - 5/23/24. NOT TO EXCEED 1050 HOURS OR $71,400. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)
2244	M0188143	1	4,427.50	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024, ONLY INCLUDES STUDENT SCHOOL DAYS. NO HOLIDAYS OR PD DAYS.
2244	M0184353	1	8,636.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 10/16/23 - 5/23/24. NOT TO EXCEED 1050 HOURS OR $71,400. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)
2244	M0184352	1	6,490.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024, ONLY INCLUDES STUDENT SCHOOL DAYS. NO HOLIDAYS OR PD DAYS.
Total for check number 232698			24,789.50			
Check Number 232699						
1994	A250756	0	180.00	54095	ANTHONY D THOMAS	FRHS BKB 1/17/24
Total for check number 232699			180.00			
Check Number 232700						
4614	24004327	1	42.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING EQUIPMENT TO COMPETIONS DURING THE 2023-24 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24004327 - T	1	-2.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING EQUIPMENT TO COMPETIONS DURING THE 2023-24 SCHOOL YEAR
4614	24007985 - T	1	-2.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR STAFF TRAVEL IN WHITE FLEET TO COACHES CLINIC
4614	24007985	1	35.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR STAFF TRAVEL IN WHITE FLEET TO COACHES CLINIC
Total for check number 232700			72.75			
Check Number 232701						
2404	94465515-00	1	190.17	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION FOR THE TECHS.
Total for check number 232701			190.17			
Check Number 232702						
1994	A327051	0	75.00	61751	DOUGLAS W. WIERSIG	TCHS SOCCER 1/17/24
Total for check number 232702			75.00			
Check Number 232703						
1994	A250754	0	180.00	60093	MICHAEL WOODARD	FRHS BKB 1/17/24
Total for check number 232703			180.00			
Check Number 232704						
1994	A328748	0	180.00	58441	BRIAN WOODS	KHS BKB 1/19/24
Total for check number 232704			180.00			
Check Number V227494						
1994	039298	1	147.84	54674	ROANOKE AUTO SUPPLY, LTD	INSTRUCTIONAL PARTS FOR AUTO CLASSES AT KCAL.
Total for check number V227494			147.84			
Check Number V227495						
1994	0880-216771	1	26.31	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR EQUIPMENT
Total for check number V227495			26.31			
Check Number V227496						
4614	72934367501	1	12.69	60196	OTC BRANDS, INC	STICKY HANDS
4614	72934367501	2	14.98	60196	OTC BRANDS, INC	DOG TAG NECKLACE
4614	72934367501	3	8.99	60196	OTC BRANDS, INC	YOY BRICK NOTEPADS
4614	72934367501	4	8.99	60196	OTC BRANDS, INC	GLITTER SPIRAL NOTEPADS
4614	72934367501	5	8.99	60196	OTC BRANDS, INC	PAW PRINT NOTEPADS
4614	72934367501	6	7.49	60196	OTC BRANDS, INC	FUN PENCIL GRIPS
Total for check number V227496			62.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227497						
2244	IN-00291710	1	319.50	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#11485-RF - FAW EXAMINER RECORD FORMS, PACK OF 10
2244	IN-00291710	2	265.50	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#11483-RF - FAW EXAMINER RESPONSE FORMS, PACK OF 10
2244	IN-00291710	3	29.25	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
Total for check number V227497			614.25			
Check Number V227498						
1994	118450	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 24100-PCM PREMIUM MATTE PAPER 180 GSM 24"X100' ***BUY 6 ROLLS GET 1 ROLL FREE**
1994	118450	2	109.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-107C ONE TOUCH PLUS CYAN INK CARTRIDGE
1994	118450	3	109.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # OTP-107M ONE TOUCH PLUS MAGENTA INK CARTRIDGE
1994	118450	4	109.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-107Y ONE TOUCH PLUS YELLOW INK CARTRIDGE
1994	118450	5	219.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # OTP-107MBK ONE TOUCH PLUS MATTE BLACK INK CARTRIDGE
1994	118450	6	103.45	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING COSTS
Total for check number V227498			1,252.90			
Check Number V227499						
1994	208133631140	1	64.08	78229	SCHOOL SPECIALTY, LLC	1426323|Elmer's Washable School Glue Stick, 0.24 Ounce, Clear, Pack of 60
2244	308104460397	1	228.79	78229	SCHOOL SPECIALTY, LLC	1604701|RCID:E-111440::Danmar Full Coverage Helmet, Small, 20-1/2 to 21-1/4-Inch Head Circumference
1994	208133631140	2	10.26	78229	SCHOOL SPECIALTY, LLC	085250|School Smart Newsprint Drawing Paper, 30 lb, 8-1/2 x 11 Inches, 500 Sheets
2244	308104460397	2	253.49	78229	SCHOOL SPECIALTY, LLC	1387863|Enabling Devices Twin Talk Communicator, Plastic, Clear
1994	208133631140	3	6.95	78229	SCHOOL SPECIALTY, LLC	1537808|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Hot Colors, 50 Sheets
1994	208133631140	4	40.29	78229	SCHOOL SPECIALTY, LLC	404531|Crayola Model Magic Modeling Dough Classpack, White, Pack of 75
1994	208133631140	5	83.18	78229	SCHOOL SPECIALTY, LLC	404532|Crayola Model Magic Modeling Dough Classpack, Assorted Colors, Set of 75
1994	208133631140	6	29.88	78229	SCHOOL SPECIALTY, LLC	405830|St. Louis Crafts 36 Gauge Aluminum Metal Foil Roll, 12 Inches x 10 Feet
1994	208133631140	7	6.69	78229	SCHOOL SPECIALTY, LLC	1597451|School Smart All Temperature Glue Stick Refills, 0.43 x 4 Inches, Clear, Pack of 50
1994	208133631140	8	28.92	78229	SCHOOL SPECIALTY, LLC	1590624|Elmer's Washable Clear School Glue Refill Gallon
1994	208133631140	9	15.33	78229	SCHOOL SPECIALTY, LLC	399809|Mod Podge Sealer and Finish, 1 Quart Jar

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208133631140	10	15.33	78229	SCHOOL SPECIALTY, LLC	455291|Mod Podge Sealer and Finish, Matte, 1 Quart Jar
1994	208133631140	11	27.28	78229	SCHOOL SPECIALTY, LLC	2002761|School Smart Washable Tempera Paint, White, 1 Gallon Bottle
1994	208133631140	12	20.78	78229	SCHOOL SPECIALTY, LLC	1393872|Hygloss Plastic Pony Beads, 6 x 9 mm, Assorted Glitter Colors, Set of 1000
1994	208133631140	13	5.18	78229	SCHOOL SPECIALTY, LLC	2023200|Creativity Street Alphabet Beads, Black and White, 6mm, Set of 150
Total for check number V227499			836.43			
Check Number V227500						
4614	INV-21128	1	1,824.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LOGO MAT 4' X 6'
4614	INV-21145	1	369.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CANVAS WITH FRAME. DIGITAL PRINT ON CANVAS-48" WIDE X 36" TALL (+3" ON ALL 4 SIDES FOR WRAP) - MOUNTED TO KILN-DRIED NORTH AMERICAN BASSWOOD FRAME AND STRETCHER BARS.
Total for check number V227500			2,193.00			
Check Number V227501						
1994	410318	1	195.00	00007632	TASBO	ACT 104 BUDGET AND FINANCIAL PLANNING - MELISSA KEMMERER INV # 410318
1994	410319	2	195.00	00007632	TASBO	ACT 104 BUDGET AND FINANCIAL PLANNING - MARTHA CANTU INV # 410319
1994	410320	3	195.00	00007632	TASBO	ACT104 BUDGET AND FINANCIAL PLANNING - MISTY KETCHUM INV # 410320
1994	410321	4	195.00	00007632	TASBO	PUR 102 APPLICATIONS OF PURCHASING LAW - MELISSA KEMMERER INV # 410321
Total for check number V227501			780.00			
Check Number V227502						
1994	8815019361	1	472.50	63639	VWR FUNDING, INC.	GOOGLES SAFETY POLY
Total for check number V227502			472.50			
Check Number V227503						
1994	SI2358944	1	154.29	00003175	WEST MUSIC COMPANY, INC	WEST MUSIC DESKBELL PACKAGE DESKBELLS;8NOTE ITEM 201985
1994	SI2357980	1	51.43	00003175	WEST MUSIC COMPANY, INC	WEST MUSIC DESKBELL PACKAGE DESKBELLS;8NOTE ITEM 201985
1994	SI2357980	2	4.60	00003175	WEST MUSIC COMPANY, INC	BASIC BEAT BBWHT WHISTLE; TRAIN ITEM: 401183
1994	SI2357980	3	30.25	00003175	WEST MUSIC COMPANY, INC	FIRST NOTE FN150 SLIDE WHISTLE; PLASTIC ITEM; 401182
1994	SI2357980	4	91.92	00003175	WEST MUSIC COMPANY, INC	WEST MUSIC WM27S SCARVES;27IN;HEMMED SET OF 12 ITEM 540053
Total for check number V227503			332.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227504						
1994	S4394440.001	1	356.40	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	S4394283.001	1	289.15	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	S4383653.001	1	425.88	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227504			1,071.43			
Check Number V227505						
1994	1491	1	111.60	46486	WOODBURN PRESS LLC	PREPARING FOR COLLEGE - A GUIDE FOR STUDENTS 2.48 EA
1994	1491	2	111.60	46486	WOODBURN PRESS LLC	BOOKLET - HOW TO GET MONEY FOR COLLEGE 2.48 EA
1994	1491	3	111.60	46486	WOODBURN PRESS LLC	BOOKLET - CAREER PLANNING AND EDUCATIONAL CHOICES. 2.48 EA
1994	1491	4	629.05	46486	WOODBURN PRESS LLC	RACK CARD DISPLAY FOR BOOKLETS 698.95 EA
1994	1491	5	86.75	46486	WOODBURN PRESS LLC	SHIPPING 86.75
Total for check number V227505			1,050.60			
Check Date 1/30/2024						
Check Number 232705						
1994	15879	1	300.00	63769	TEXAS ASSOCIATION FOR COLLEGE	CONFERENCE REGISTRATION
1994	15878	1	300.00	63769	TEXAS ASSOCIATION FOR COLLEGE	CONFERENCE REGISTRATION
1994	15880	1	300.00	63769	TEXAS ASSOCIATION FOR COLLEGE	CONFERENCE REGISTRATION
Total for check number 232705			900.00			
Check Number 232706						
1994	VRMS JAN 18	1	150.00	51325	FRED ALLEN	$75 PER HOUR WITH A MAX OF 16
Total for check number 232706			150.00			
Check Number 232709						
4614	1CP3-7H69-KY	1	35.90	55725	AMAZON CAPITAL SERVICES, INC	B08T22P6V5|Fhberni Spandex Table Cover 5 ft. Fitted Polyester Tablecloth Stretch Table Cover Table Topper Open Back - Emerald Green
4614	17WM-M441-34	1	107.97	55725	AMAZON CAPITAL SERVICES, INC	B0CF1Z7CFT|Fakanhui Women's Metallic Wide Leg Palazzo Pants Gold Silver Casual Dress Evening Party Clubwear Trouser
4614	1HXT-7Y7X-RD	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS|IRIS "Stack [amp] Pull Stackable Box 53.65QT, Clear, Set of 6
4614	1G6R-3L3V-RY	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B09SZ6NRDN|X Rocker Super Mario Luigi Video Gaming Floor Chair, Official All-Star Edition Nintendo Collectible, Faux Leather, Foldable, 5000101, 33.46" x 16.14" x 25.59", Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1KRH-MG9L-Q7	1	12.83	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF5|Hasbro Gaming Candy Land: Kingdom of Sweet Adventures Kids Board Game, Preschool Games for 2-4 Players, Kids Board Games, Preschool Games, Ages 3 and Up (Amazon Exclusive)
4614	1HRQ-G3VF-9D	1	14.81	55725	AMAZON CAPITAL SERVICES, INC	B09QH9H5Q6|Trends International Michael Jordan - Can't Accept Not Trying Wall Poster, 14.725" x 22.375", Premium Unframed Version
1994	1334-46YK-3N	1	6.67	55725	AMAZON CAPITAL SERVICES, INC	1524865559|Disney Dreams Collection Thomas Kinkade Studios Disney Princess Coloring Book
1994	119P-YT6M-P9	1	1,655.68	55725	AMAZON CAPITAL SERVICES, INC	B0B7DTBBDS|Garage Shelving,78" Garage Storage Shelves Heavy Duty Garage Shelf,Adjustable Metal Shelf Storage Units,Heavy Duty Shelves for Storage,Metal Shelves Rack Warehouse Industrial Storage78''*18''*47.2''
1994	13JX-CGJW-7R	1	36.02	55725	AMAZON CAPITAL SERVICES, INC	B0BBN92HPQ|Arm [amp] Hammer Clean Burst, 105 Loads Liquid Laundry Detergent, 105 fl oz
1994	13QV-1DKH-FN	1	13.27	55725	AMAZON CAPITAL SERVICES, INC	B000F8R960|Paper Mate Pink Pearl Erasers, Small, 36 Count
1994	13PG-MFWY-4Y	1	33.82	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP|SHARPIE King Size Permanent Markers Large Chisel Tip, Great for Poster Boards, Black, 12 Count
1994	111Y-LRCF-3T	1	63.76	55725	AMAZON CAPITAL SERVICES, INC	B003Y2OB6K|Kawasaki 49043-7002 Primer Assembly
1994	1WKG-34HD-6R	1	17.54	55725	AMAZON CAPITAL SERVICES, INC	B001KW4H60|Perler 17605 Assorted Fuse Beads Kit with Storage Tray and Pattern Book for Arts and Crafts, Multicolor, 4001pcs
1994	1Y9Y-6RWC-1X	1	16.57	55725	AMAZON CAPITAL SERVICES, INC	B00006IEF4|Paper Mate Clearpoint Mechanical Pencils, 0.7mm, HB 2, Blue Barrels, 12 Count
1994	1WWM-Y6VK-PV	1	33.32	55725	AMAZON CAPITAL SERVICES, INC	B0029VSRVC|Champion Sports RSPGSET Playground Ball Set, Six Large 8.5 Inch Rhino Skin Soft Inflatable Balls
1994	1RRV-M6MW-77	1	637.80	55725	AMAZON CAPITAL SERVICES, INC	B082HCKMP5|Premium Sketchbox Desktop Art Easel, Tabletop, Wooden for Painting, Student, Artist, Beginner
1994	1TVL-YDNR-9F	1	67.18	55725	AMAZON CAPITAL SERVICES, INC	B00MFW30M6|Heinz Honey Single Serve Packet (0.3 oz Packets, Pack of 200)
1994	1T7Q-7VL7-6D	1	12.97	55725	AMAZON CAPITAL SERVICES, INC	B00008MOQ7|Rayovac D Batteries, Alkaline D Cell Batteries (12 Battery Count)
4614	1XK6-6XRP-LR	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07VTQL879|Star Wars Kylo Ren Electronic Red Lightsaber Toy for Ages 6 and Up with Lights, Sounds, and Phrases Plus Access to Training Videos
4614	1WYD-V1MY-KL	1	8.55	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|SHARPIE Permanent Markers, Fine Point, Assorted Colors, 12 Count

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1994	1HRQ-G3VF-9D	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09QH9H5Q6|Trends International Michael Jordan - Can't Accept Not Trying Wall Poster, 14.725" x 22.375", Premium Unframed Version
1994	1HNJ-FNDH-3Y	1	109.95	55725	AMAZON CAPITAL SERVICES, INC	B0BTQ1Q24J|Play-Doh Bulk 12-Pack of Non-Toxic Modeling Compound, (4oz) Cans (12-Cans, 48oz)
1994	1HYW-3GL3-4R	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ9Y71X|Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head
1994	1KGW-QLJK-1J	1	46.99	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18|Cracker Keebler Zesta Saltine 500 Case 2 Count
1994	1JNY-QGHV-LC	1	279.53	55725	AMAZON CAPITAL SERVICES, INC	B077828LK8|Bush Business Furniture Studio C 3 Drawer Mobile File Cabinet-Assembled, Rolling Document Storage for Home or Professional Office, 16W, Storm Gray
1994	1JG1-JHPW-K9	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01LLHR45Y|RIY Hand Puppet - Zoo Friends Animals Educational Puppets Bear
1994	1MGL-CQY4-6R	1	259.99	55725	AMAZON CAPITAL SERVICES, INC	B09N1D68SK|Anukis Compact Refrigerator 4.0 Cu Ft 2 Door Mini Fridge with Freezer For Apartment, Dorm, Office, Family, Basement, Garage, Black
1994	1MGL-CQY4-JV	1	16.10	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQS|Neenah Astrobrights(R) Bright Color Paper, 8 1/2in. x 11in., 24 Lb, Assorted Colors, Ream Of 500 Sheets, 21289
1994	1MGL-CQY4-KL	1	49.96	55725	AMAZON CAPITAL SERVICES, INC	B00THEEQ3C|PDI Super Sani-Cloth Germicidal Disposable Wipe, White, 6 X 6-3/4", 160 Count
1994	1KPJ-MLVD-3J	1	249.00	55725	AMAZON CAPITAL SERVICES, INC	B0002GZIWM|Shure WL93 Series Subminiature Condenser Lavalier Microphones,WL93- Black, with 4-Foot (1.2 m) Cable
1994	1MML-FX6X-3M	1	18.88	55725	AMAZON CAPITAL SERVICES, INC	B09YL8TX5K|Puffs Ultra Soft Non-Lotion Facial Tissue, 8 Family Boxes, 124 Facial Tissues per Box
1994	1NWN-G4PX-LD	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01DXRG7JO|eBoot Elastic Spool (1.5 Inch x 11 Yard, Black)
1994	1PMF-MWDJ-6P	1	11.95	55725	AMAZON CAPITAL SERVICES, INC	084979725X|JP25 - That's Jazz Book 1 - Getting Into It - Sowash
1994	1PMF-MWDJ-71	1	175.00	55725	AMAZON CAPITAL SERVICES, INC	B08X639VBT|Makedo Invent | Upcycled Cardboard Construction Toolkit in Large Toolbox (360 Pieces) | STEM + STEAM Educational Toys for at Home Play + Classroom Learning | Reusable Tools for Boys and Girls Age 5+
1994	1MYH-RL44-4R	1	12.66	55725	AMAZON CAPITAL SERVICES, INC	B0034XS3HC|Oxford Composition Notebook, College Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 1 Book (63796)
1994	1CCH-MJ14-F1	1	6.95	55725	AMAZON CAPITAL SERVICES, INC	1423209508|Phlebotomy (Quick Study Academic)
1994	1CCH-MJ14-KP	1	72.94	55725	AMAZON CAPITAL SERVICES, INC	B00GLQX40K|IRIS USA 10 Pack 5" x 7" Photo Storage and Embellishment Craft Case, Clear

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1994	197H-796L-L7	1	275.95	55725	AMAZON CAPITAL SERVICES, INC	B000CEMQ9C|Kidde AccessPoint 001267 KeySafe Pro Multiple Key, Pushbutton, with Cover, Black
1994	19LK-4K7P-HY	1	79.88	55725	AMAZON CAPITAL SERVICES, INC	B093R5F5PF|CAP Barbell 15 LB Coated Hex Dumbbell Weight, New Edition
1994	1D1M-H9C3-L4	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09WM8D3MJ|V VALANCH 2XL Men's Navy Blue Polo Shirt - Casual, Sweat-Wicking [amp] Short Sleeve
1994	1CKT-VN7N-K6	1	23.27	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1994	1CP3-7H69-3R	1	26.86	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1CGL-V96G-PX	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07JH2WBRZ|SL crafts Artist Stretched Canvas 8"x8" Professional Quality Frame Canvas Pack of 6
1994	1GCT-QF36-3P	1	29.38	55725	AMAZON CAPITAL SERVICES, INC	B01M8FSW6T|Plastimade [80 Count] 7 Inch Appetizer Plates Clear Disposable Heavy Duty Plastic, Ideal For Wedding, Catering, Parties, Buffets, Events, Or Everyday Use, 2 Packs
1994	1GDT-F43T-9Y	1	219.04	55725	AMAZON CAPITAL SERVICES, INC	B0C13HLBYZ|Pincuttee Car Visor Mirrors 1PC,Car Sun Visor Makeup Mirror,Visor Makeup Mirror Clip,Clip-On Visor Mirror,HD Mirror Suitable for Most Vehicle(5.11inchx3.15inch)
1994	1GLJ-6WWH-7J	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0893412R4|23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle
1994	1GNR-M4DX-H6	1	21.15	55725	AMAZON CAPITAL SERVICES, INC	B00D5T33M0|Carson Dellosa 36 Pc. Traditional Manuscript Name Plates for Desks, Name Plates for Classroom with Alphabet and Number Line Strips for Desks, Shapes [amp] Number Chart, Desk Name Tags Classroom
1994	1GY9-7G4N-V4	1	125.13	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
4614	17WM-M441-34	2	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0CF214B23|Fakanhui Women's Metallic Wide Leg Palazzo Pants Gold Silver Casual Dress Evening Party Clubwear Trouser
4614	1HRQ-G3VF-9D	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLZJXVVQ|XUYUE Tom Brady Sports Celebrity Quotes Poster 2 Canvas Poster Wall Art Decor Print Picture Paintings for Living Room
4614	1HXT-7Y7X-RD	2	53.94	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRKCW|IRIS USA 6 Pack 32qt Plastic Storage Bin with Lid and Secure Latching Buckles, Pearl

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4614	1G6R-3L3V-RY	2	99.99	55725	AMAZON CAPITAL SERVICES, INC	B09SZ7BLFW|X Rocker Super Mario Video Gaming Floor Chair, Official All-Star Edition Nintendo Collectible, Faux Leather, Foldable, 5000001, 33.46" x 16.14" x 25.59", Mario Red
4614	1KRH-MG9L-Q7	2	12.48	55725	AMAZON CAPITAL SERVICES, INC	B08CZXWKPX|Hasbro Gaming Trouble Board Game Pop-o-Matic Dice Roller Includes Power Die and Shield to Amp Up The Fun, Game for Kids Ages 5 and Up, 2-4 Players (Amazon Exclusive)
1994	1334-46YK-3N	2	5.88	55725	AMAZON CAPITAL SERVICES, INC	1645585417|Large Print Easy Color [amp] Frame - Calm (Stress Free Coloring Book)
1994	13PG-MFWY-4Y	2	91.24	55725	AMAZON CAPITAL SERVICES, INC	B000F8XHOI|Pacon Drawing Paper P4742, White, Standard Weight, 12" x 18", 500 Sheets
1994	13QV-1DKH-FN	2	27.60	55725	AMAZON CAPITAL SERVICES, INC	B01IVXPWUA|POSCA Black [amp] White - Fine to Medium Set of 8 Pens PC-5M, PC-3M, PC-1M, PC-1MR
1994	1WWM-Y6VK-PV	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXCMQ2L9|DEEKIN 4 Pcs Sport Balls Set for Kids Teens, Include Size 5 Basketball Size 4 Soccer Size 6 Football Playground Ball and Pump, Sports Equipment Bag Christmas Sport Gift for Kids(Normal Color)
1994	1WKG-34HD-6R	2	4.03	55725	AMAZON CAPITAL SERVICES, INC	B07J22CSCC|School Smart Washable Tempera Paint, Quart, White
1994	1Y9Y-6RWC-1X	2	32.00	55725	AMAZON CAPITAL SERVICES, INC	B0006IUW8G|FastCap Glu-Bot Woodworkers Glue Bottle (16 Ounces)
1994	1TVL-YDNR-9F	2	49.38	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1T3J-J9HW-TL	2	-49.38	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1T7Q-7VL7-6D	2	63.70	55725	AMAZON CAPITAL SERVICES, INC	B0027AGL90|Strathmore 200 Series Canvas Paper, Tape Bound Pad, 9x12 inches, 10 Sheets (115lb/187g) - Artist Paper for Adults and Students - Oil Paint, Acrylic Paint, Mixed Media, Art Journaling
4614	1XK6-6XRP-LR	2	914.34	55725	AMAZON CAPITAL SERVICES, INC	B07X5CGNQM|Buckle-Down Women's Cinch Belt-Star Wars Stormtroopers, 3" x 44"
4614	1WYD-V1MY-KL	2	37.50	55725	AMAZON CAPITAL SERVICES, INC	B000GOZYRO|Sharpie 75846 Permanent Markers, Fine Point, Assorted Colors, 24-Count
1994	1JXF-KF9T-DT	2	126.23	55725	AMAZON CAPITAL SERVICES, INC	B001C4TZ18|Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 24 pounds Bulk Pack great for modeling, sculpting, holiday, classrooms, camps, DIY and school projects. Great for all skill levels

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1994	1HYW-3GL3-4R	2	53.86	55725	AMAZON CAPITAL SERVICES, INC	B0751JRNLH|Royexe Cube Storage Baskets for Organizing - 11 Inch - Set of 8 Heavy-Duty Storage Cubes for Storage and Organization, Makes The Perfect Bins for Cubby Storage Boxes Or Cube Storage Organizer (Grey)
1994	1KGW-QLJK-1J	2	17.52	55725	AMAZON CAPITAL SERVICES, INC	B00UM25F1A|Starlight Peppermint Mints 5 lb Bag
1994	1JG1-JHPW-K9	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08GNDB6BD|Woodstock Wind Chimes American Song Whistle Brass Slide Whistle (12.5'') Great Christmas/Hanukkah Gifts for Kids and
1994	1JH6-66WM-GR	2	269.99	55725	AMAZON CAPITAL SERVICES, INC	B07CTWNLFR|Bush Business Furniture Round Conference Table with Wood Base, Circular Meeting Room Desk for 4 Users, 42W, Storm Gray
1994	1MGL-CQY4-JV	2	5.63	55725	AMAZON CAPITAL SERVICES, INC	B00007M278|Avery File Folder Labels, Laser and Inkjet Printers, 1/3 Cut, White, Pack of 252 (05202)
1994	1MGL-CQY4-KL	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07WLRPLL8|28 Pieces Fingernail Nail Clippers Bulk Thick Stainless Steel Toe Nail Clippers Nail Cutter Set Portable Sturdy Nail Clippers for Men and Women (Simple Style)
1994	1MML-FX6X-3M	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B829BPVV|Kawaiians 100Pcs Mixed Cartoon Stickers, Vinyl Cute Cartoon Character Stickers for Water Bottle Laptop Phone Guitar,
1994	1MYH-RL44-4R	2	100.24	55725	AMAZON CAPITAL SERVICES, INC	B08485RZB1|Oxford Composition Notebooks, College Ruled Paper, 9-3/4 x 7-1/2 Inches, 100 Sheets, Black, 6 Pack (63767)
1994	1PMF-MWDJ-6P	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	0849797268|JP26 - Bradley Sowash: Digging Deeper Bk. 2: That's Jazz
1994	1NWN-G4PX-LD	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07GH8ZQ9C|SUPRNOWA Full Body Unitard Turtleneck Spandex Footless Long Sleeve Bodysuit Unisex (XX-Large, Nude (Footless))
1994	1CCH-MJ14-KP	2	11.90	55725	AMAZON CAPITAL SERVICES, INC	B00M9VXF50|MAPOL 50 White 3-Star Table Tennis Balls Premium Training Ping Pong Balls
1994	1CCH-MJ14-F1	2	112.44	55725	AMAZON CAPITAL SERVICES, INC	1609710142|HESI A2 Secrets Study Guide: HESI A2 Test Review for the Health Education Systems, Inc. Admission Assessment Exam
1994	19LK-4K7P-HY	2	209.94	55725	AMAZON CAPITAL SERVICES, INC	B093R6DKWN|CAP Barbell 25 LB Coated Hex Dumbbell Weight, New Edition
1994	197H-796L-L7	2	399.99	55725	AMAZON CAPITAL SERVICES, INC	B007NWWB3M|Logitech Wireless Illuminated Keyboard K800
1994	1CP3-7H69-3R	2	22.88	55725	AMAZON CAPITAL SERVICES, INC	B0CBTJR6Q4|24" x 36" 2024 Wall Calendar - 2024 Wall Calendar 12 Month, Wall Calendar Dry Erase Monthly Large Laminated Calendar 2024 Horizontal/Vertical Reversible, Erasable [amp] Reusable

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1994	1CGL-V96G-PX	2	22.94	55725	AMAZON CAPITAL SERVICES, INC	B0B72SRR49|Americanflat Front Loading 5x7 Picture Frames in Black - Set of 12 - Thin Picture Frame with Shatter Resistant Glass and Pop-In Easel Stand For Horizontal and Vertical Display
1994	1GY9-7G4N-V4	2	34.62	55725	AMAZON CAPITAL SERVICES, INC	B008LAQYXI|Scotch Contractor Grade Masking Tape, Tan, Tape for General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60.1 Yards, 6 Rolls
1994	1GLJ-6WWH-7J	2	11.96	55725	AMAZON CAPITAL SERVICES, INC	B09B9PZ7HR|328 Feet 2MM Natural Cotton String for Crafts,Gift Wrapping Twine,Arts [amp] Crafts, Home Decor, Gift Packaging (Beige)
1994	1GCT-QF36-3P	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08VDHXRK9|Caydo 200 Pieces Black Pipe Cleaners Craft Chenille Stems for DIY Art Creative Crafts and Decorations (12 Inch x 6 mm)
1994	1GNR-M4DX-H6	2	22.49	55725	AMAZON CAPITAL SERVICES, INC	B07M79HKY5|The File King 1/3 Cut File Folders Letter Size - 100 Pack | Manilla Folders 8.5 x 11 | American Made | Assorted 3 Tab Color Manila File Folder | Heavy Duty Office Supplies | Basic Paper File Folder
4614	1HRQ-G3VF-9D	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFF35Q96|Guyos Baseball Players Bo Jackson Poster Poster Album Art Decor Painting Wall Art Canvas Poster Bedroom Decor Poster
4614	1HXT-7Y7X-RD	3	37.98	55725	AMAZON CAPITAL SERVICES, INC	B08R5J7543|OUPAI Garment Bag for Hanging clothes, 40 inch Clear Full Zipper Suit Bags Breathable Dust Garment Cover for Closet and Cloth Storage Dustproof Closet Storage and Travel- 24'' x 40'' /10 Pack
4614	1KRH-MG9L-Q7	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09SZ6TWN5|Huaker 88 Piece Magnetic Balls and Rods Set,Magnetic Building Toys Colorful DIY STEM Building Blocks Sticks for Ages 3+ Year Old Children Boy Girl Educational Construction Toy
1994	1334-46YK-3N	3	5.88	55725	AMAZON CAPITAL SERVICES, INC	1645585425|Large Print Easy Color [amp] Frame - Mindfulness (Stress Free Coloring Book)
1994	13PG-MFWY-4Y	3	30.68	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8|Crayola Air Dry Clay, White, Modeling Clay for Kids, Back to School Crafts, 25lb
1994	13QV-1DKH-FN	3	24.40	55725	AMAZON CAPITAL SERVICES, INC	B078H9CV4W|POSCA Black [amp] White Bullet Tip - Set of 6 Pens (PC-5M, PC-7M, PC-3M)
1994	1WKG-34HD-6R	3	3.91	55725	AMAZON CAPITAL SERVICES, INC	B07J24G6L7|School Smart Washable Tempera Paint, Quart, Black
1994	1Y9Y-6RWC-1X	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B001JSVJE8|Paper Mate 66401PP Mechanical Pencil Refills, 0.7mm, HB #2, 105 Count
1994	1TVL-YDNR-9F	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07XPDQQ2Y|Dealmed 5 oz. Disposable Plastic Cups 100% Recyclable Cups for Doctor's Offices, School Nurse's, Hospitals, at Home and More (Pack of 400)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T7Q-7VL7-6D	3	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
4614	1WYD-V1MY-KL	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08C9TQQLQ|shynek Heat Shrink Plastic Sheets Keychain Kit, 125Pcs Shrink Art Kit Including 20 Pcs Shrink Paper Sheets, Hole Punch, Pencils, Keychains, Tweezers, Scissors for Crafts and Keychains
1994	1JG1-JHPW-K9	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B098DT2WTH|Sensory Squishy Fidget Toys with Autism, OleOletOy 7 Pack Fruit Sensory Toy for Calm Down Corner, Squishy Toys Sensory
1994	1JH6-66WM-GR	3	248.92	55725	AMAZON CAPITAL SERVICES, INC	B084TKK4BY|Bush Furniture Somerset 2 Drawer Lateral File Cabinet in Storm Gray, Letter, Legal, and A4-size Document Storage for Home Office
1994	1HYW-3GL3-4R	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B07QXHFY2Y|Swansea Enclosed Bulletin Board,Lockable Cork Noticeboard for School Office,Wall Display Case with Lock 20"x16"(2xA4)
1994	1JXF-KF9T-DT	3	30.27	55725	AMAZON CAPITAL SERVICES, INC	B0045PS68O|Elmer's E3860 Multi-Purpose Glue-All, 1 Gallon, White
1994	1MGL-CQY4-JV	3	8.57	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1MGL-CQY4-KL	3	41.99	55725	AMAZON CAPITAL SERVICES, INC	B07YLJHYQK|Arm [amp] Hammer 33200-01001 Powder Laundry Detergent, Crisp Clean, 18lb Pail
1994	1PMF-MWDJ-6P	3	11.95	55725	AMAZON CAPITAL SERVICES, INC	0849797276|JP27 - That's Jazz - Let It Rip - Book 3
1994	1NWN-G4PX-LD	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07MY7XVB1|HOPELF 6" Natural Bamboo Skewers for BBQ,Appetiser,Fruit,Cocktail,Kabob,Chocolate Fountain,Grilling,Barbecue,Kitchen,Crafting and Party. =4mm, More Size Choices 8"/10"/12"/14"/16"/30"(100 PCS)
1994	1CCH-MJ14-KP	3	22.09	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO|School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
1994	1CCH-MJ14-F1	3	82.56	55725	AMAZON CAPITAL SERVICES, INC	1949147967|HESI A2 Full Study Guide 3rd Edition: Complete Subject Review, 3 Full Practice Tests, 900 Realistic Questions, Online Flashcards, 100 video lessons
1994	197H-796L-L7	3	3.99	55725	AMAZON CAPITAL SERVICES, INC	B07MV43LDC|HeeYaa Flat Key Rings 10 Pieces 1 inches Flat Key Rings Metal Keychain Rings Split Keyrings Flat O Ring for Home Car Office Keys Attachment(Black)
1994	19LK-4K7P-HY	3	117.88	55725	AMAZON CAPITAL SERVICES, INC	B093R8J7BT|CAP Barbell 20 LB Coated Hex Dumbbell Weight, New Edition
1994	1GLJ-6WWH-7J	3	34.37	55725	AMAZON CAPITAL SERVICES, INC	B0BJ13XWDD|Pampers Aqua Pure Sensitive Baby Wipes - 672 Count, 99% Water, Hypoallergenic, Unscented

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GY9-7G4N-V4	3	79.99	55725	AMAZON CAPITAL SERVICES, INC	B00LUU2XFO|Dremel 4000-4/34 Variable Speed Rotary Tool Kit - Engraver, Polisher, and Sander- Perfect for Cutting, Detail Sanding, Engraving, Wood Carving, Polishing- 4 Attachments [amp] 34 Accessories , Gray
1994	1GCT-QF36-3P	3	9.79	55725	AMAZON CAPITAL SERVICES, INC	B09TP6ZLY2|500 Pcs 13mm Star Pony Beads Glow in The Dark Beads White Nightglow Star Beads Plastic Beads with Large Hole Beading Supplies for DIY Hair Braiding Necklace Bracelet Jewelry Craft Making
1994	1GNR-M4DX-H6	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07MQD1QHV|24 Pack Blunt Tip Kids Scissors for Classroom, Bulk Student Scissors for Crafts, DIY Projects (3 Colors)
4614	1HXT-7Y7X-RD	4	38.98	55725	AMAZON CAPITAL SERVICES, INC	B09TP5W7V5|Tegeme 2 Pack Christmas Cheesecloth Gauze Table Runner,13 ft x 35 Inch Semi Sheer Table Cheese Cloth for Xmas Thanksgiving Dinner Wedding Rustic Boho Decor(Beige)
4614	1KRH-MG9L-Q7	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWQNHYZW|24pcs Reusable Donut Crazy Rainbow Straws for Birthday Party Supplies Party Decorations Party Favor with 2 Cleaning Brushes 6 Colors Straws
1994	1334-46YK-3N	4	6.27	55725	AMAZON CAPITAL SERVICES, INC	1645585433|Large Print Easy Color [amp] Frame - Stress Free (Adult Coloring Book)
1994	13PG-MFWY-4Y	4	30.99	55725	AMAZON CAPITAL SERVICES, INC	B071L59Q7J|Artlicious 1000 Pcs Wood Craft Sticks, Popsicle Sticks for Crafts, Icecream Sticks, Wooden Dowel, Wax Sticks, Tongue Depressors
1994	13QV-1DKH-FN	4	25.19	55725	AMAZON CAPITAL SERVICES, INC	B07WG1CTCC|HIMI Gouache Paints set with 3 Paint Brushes, 24 Colors, 30g, Jelly Cup Design Non Toxic Paint for Canvas and Paper, Art Supplies for Professionals (Pink Case)
1994	1Y9Y-6RWC-1X	4	9.97	55725	AMAZON CAPITAL SERVICES, INC	B003A0EQE8|Fastedge Glu-Bot Tip Kit, 16 Ounces (Original Version)
1994	1WKG-34HD-6R	4	1.58	55725	AMAZON CAPITAL SERVICES, INC	B07QW1G8MW|Amazon Brand - Happy Belly Sea Salt, Fine Ground, 16 Ounce
1994	1TVL-YDNR-9F	4	50.42	55725	AMAZON CAPITAL SERVICES, INC	B095CN96JS|Amazon Basics 2-Ply Toilet Paper, 30 Rolls (5 Packs of 6), White
1994	1T7Q-7VL7-6D	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09WMW7WNH|Set of 7 Flat Paint Brushes for Acrylic Painting, Soft Painting Brushes Assorted Sized Craft Brushes Nylon Chip Brushes Artist Varnish Brush Wide Art Paintbrush Sets for Oil Canvas Watercolor Gesso

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4614	1WYD-V1MY-KL	4	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYZLJT91|yyoemas Shrinky Dink Paper, 125PCS Shrinky Dink Keychain kit Including 25 Sheets Shrinky Dinks [amp] 100PCS Keychains for Kids Creative Craft DIY, Shrinky Plastic Sheets for Xmas Mother's Day
1994	1JG1-JHPW-K9	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY222QY8|FINEST+ Voice Recording Button for Communication Pet Training Buzzer, 30 Second Record[amp]Playback Dog Toy, Voice
1994	1HYW-3GL3-4R	4	12.40	55725	AMAZON CAPITAL SERVICES, INC	B07TV9QMKY|Pilot Precise V5 RT Retractable Rolling Ball Pens, Extra Fine Point, 3 Black [amp] 3 Blue, (6 Pens)
1994	1JXF-KF9T-DT	4	9.20	55725	AMAZON CAPITAL SERVICES, INC	B0045PTHH8|Elmer's E7010 Carpenter's Wood Glue, Interior, 8 Ounces , Tan
1994	1MGL-CQY4-JV	4	97.90	55725	AMAZON CAPITAL SERVICES, INC	B000ZYMLP8|Dixie EMS Aneroid Sphygmomanometer Kit, Manual Blood Pressure Monitor Set with 5 Cuffs for Infant, Child, Adult, Large Adult, Thigh, [amp] Carrying Case Blue
1994	1L3V-KYC1-JG	4	-69.99	55725	AMAZON CAPITAL SERVICES, INC	B07TVRKF3Z|SWOTGdoby Boys Plaid Suits 3 Pieces Suit Set Blazer Vest Pants Formal 7 Colors for Wedding Party
1994	1PMF-MWDJ-6P	4	9.95	55725	AMAZON CAPITAL SERVICES, INC	0849797470|JP36 - That's Jazz Book 1 Performance - Get Your Groove On
1994	1NWN-G4PX-LD	4	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07TVRKF3Z|SWOTGdoby Boys Plaid Suits 3 Pieces Suit Set Blazer Vest Pants Formal 7 Colors for Wedding Party
1994	1CCH-MJ14-KP	4	18.41	55725	AMAZON CAPITAL SERVICES, INC	B01IRHUV6A|Zober Velvet Hangers 50 Pack - Heavy Duty Black Hangers for Coats, Pants [amp] Dress Clothes - Non Slip Clothes Hanger Set - Space Saving Felt Hangers for Clothing
1994	19LK-4K7P-HY	4	230.82	55725	AMAZON CAPITAL SERVICES, INC	B093RQ6YW8|CAP Barbell 30 LB Coated Hex Dumbbell Weight, New Edition
1994	197H-796L-L7	4	28.98	55725	AMAZON CAPITAL SERVICES, INC	B08PNXWNX1|ALLWEI 300W Car Power Inverter DC 12V to 110V AC Power inverters for Vehicles Converter USB-C PD65W/18W USB Fast Charging Ports Car Charger Adapter (Blue)
1994	1GLJ-6WWH-7J	4	36.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRKN7HZC|SHALL Full Size Hot Glue Sticks, 0.43 Dia x 8 Long, 70-Pack Clear Hot Melt Glue Gun Sticks for All-Temp Glue Guns, Multipurpose for Kids Adults DIY Art Craft Sealing Repairing Festival Decoration
1994	1GNR-M4DX-H6	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)

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4614	1HXT-7Y7X-RD	5	52.03	55725	AMAZON CAPITAL SERVICES, INC	B0CDQ33NR5|Vixic Label Maker Machine with Tape, PC-Connectable Labeler, Bluetooth Rechargeable Label Maker, QWERTY Keyboard Label Maker, 480BT, Prints 9~18mm Waterproof Label Tapes for Organization
4614	1KRH-MG9L-Q7	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZTZKZ32|Tigerhu Kids 1120pcs Building Blocks Set Educational STEM Building Toy, Construction Block Toys Set Learning Playset Kit for Boys Girls, Child Brain Development Preschool Kindergarten Toy Age 3+
1994	1334-46YK-3N	5	91.23	55725	AMAZON CAPITAL SERVICES, INC	B00006IF24|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box (12943)
1994	13PG-MFWY-4Y	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q|Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft Materials, Needle Felt Roving for Spinning Blending Custom Colors
1994	13QV-1DKH-FN	5	43.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZBCLJHH|HIMI Gouache Paint Set, 56 Colors x 30ml Include 8 Metallic and 6 Neon Colors, Unique Jelly Cup Design in a Carrying Case Perfect for Artists, Students, Gouache Opaque Watercolor Painting
1994	1WKG-34HD-6R	5	6.32	55725	AMAZON CAPITAL SERVICES, INC	B07ZMP5DKT|Pgzsy 2 Pack Battery Tester, Universal Battery Checker for AA / AAA / C / D / 9V / 1.5V Button Cell Batteries
1994	1Y9Y-6RWC-1X	5	37.26	55725	AMAZON CAPITAL SERVICES, INC	B00YC0L094|meite F16 18 Gauge 5/8-Inch Galvanized Brad Nail Ideal for Upholstery, Trims, Molding, Woodworking 5,000 PCS/Box (1 Box)
1994	1TVL-YDNR-9F	5	49.98	55725	AMAZON CAPITAL SERVICES, INC	B09J1SC4VT|Reli. SuperValue 55-60 Gallon Trash Bags | 50 Count | Made in USA | Heavy Duty | Clear Multi-Use Garbage Bags
1994	1HYW-3GL3-4R	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRFZTPM|Small Desk Calendar 2024, Standing Flip Desktop Calendar from Now to December 2024 - Metal Ring Twin-Wire Binding Monthly Desktop Calendar for Home Office School (Green)
1994	1JG1-JHPW-K9	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYMSZQQQ|Bunny Hand Puppets Rabbit Plush Animals Toys for Kids Imaginative Pretend Play Storytelling (Brown)
1994	1JXF-KF9T-DT	5	8.00	55725	AMAZON CAPITAL SERVICES, INC	B0047V7A56|Sculpey Clay Softener 1 oz.
1994	1JNY-QGHV-LC	5	409.19	55725	AMAZON CAPITAL SERVICES, INC	B08X9MQDB6|Bush Business Furniture 500 Home Office Desk, 72W, Storm Gray
1994	1MGL-CQY4-JV	5	61.00	55725	AMAZON CAPITAL SERVICES, INC	B004NG8TVE|Prestan PP-ALB-50 Prestan Professional Adult/Child Face Shield Lung Bag (Pack of 50)
1994	1PMF-MWDJ-6P	5	9.95	55725	AMAZON CAPITAL SERVICES, INC	0849797489|JP37 - That's Jazz - Walk The Talk - Book 2

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1994	1NWN-G4PX-LD	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07XQ63HDT|Timoo 20 Pcs Plastic Headbands, 1" Wide No Teeth Hair BandsAccessories for DIY [amp] Craft - Perfect for Girls, Women (White)
1994	1CCH-MJ14-KP	5	12.89	55725	AMAZON CAPITAL SERVICES, INC	B0753JX4JC|KingOrigin 12 Pack 9 Inch for Paint Roller,Paint Tray,Paint Roller Tray,Paint Bucket,Paint Tray Liner,Paint kit,Home Repair
1994	1GY9-7G4N-V4	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09B7CZSBY|24 Pieces Fan Brush Facial Mask Brush Soft Fan Face Makeup Brush Acid Applicator Esthetician Brush Cosmetic Tools for Mud Clay Mask, Makeup Peel (White, Yellow)
1994	1GNR-M4DX-H6	5	19.53	55725	AMAZON CAPITAL SERVICES, INC	B09P19TD35|1" x 2-5/8" Address Labels 3000 Labels Sticker Paper for Laser/Ink Jet Printer mailing Labels 8.5"11" White 30 per Sheet
4614	1HXT-7Y7X-RD	6	26.75	55725	AMAZON CAPITAL SERVICES, INC	B0CG6JCKVY|Vixic 480BT Label Tape 4B21Z, Compatible Brother Label Tape Replacement for Brother TZe-241 TZ-241 Laminated P Touch Label Tape 18mm 0.7 Inch Black on White for PTD400 PTD410, 4-Pack
1994	1334-46YK-3N	6	15.46	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack of 250
1994	13PG-MFWY-4Y	6	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07TVK54L3|Key Ring with Chain and Open Jump Rings 1 inch, 50 Pack
1994	1WKG-34HD-6R	6	6.32	55725	AMAZON CAPITAL SERVICES, INC	B088CRD5Y5|ZMLM Scratch Paper Art Craft Christmas Gift: 2 Pack Rainbow Scratch Art Set for Kids Drawing Coloring Craft Black Magic Art Supplies Kits for Girls Boys Birthday Party Favor Halloween Craft Toys
1994	1Y9Y-6RWC-1X	6	37.80	55725	AMAZON CAPITAL SERVICES, INC	B00YC1KSUU|meite F19 18 Gauge 3/4-Inch Galvanized Brad Nail Ideal for Upholstery, Trims, Molding, Woodworking 5,000 PCS/Box (1 Box)
1994	1TVL-YDNR-9F	6	149.95	55725	AMAZON CAPITAL SERVICES, INC	B0BHXJTTJY|Simpleaf Flushable Wet Wipes Unscented Eco-Friendly, Paraben [amp] Alcohol Free | Hypoallergenic [amp] Safe for Sensitive Skin | Soothing Aloe Formula | (16 x 25 Counts Convenient Pack) 400 Counts Total
1994	1JXF-KF9T-DT	6	12.90	55725	AMAZON CAPITAL SERVICES, INC	B076VFGVD4|decotacks 500 PCS Heavy Duty Antique Brass Finish Upholstery Tacks, Sofa Nails, French Natural Thumb Tack,Push Pin, 7/16" Head Dia [Antique Brass, French Natural] DX0511AB500
1994	1JG1-JHPW-K9	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1RH7XXR|Hand Puppets Chicken Plush Hen Animal Toys for Imaginative Pretend Play Storytelling Gifts for Kids

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1994	1HYW-3GL3-4R	6	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5R3JFG7|OWLKELA 24'' x 36'' Cork Board Bulletin Board, Black Framed Corkboard, Black Oak Frame Corkboard, Vision Board and Decorative Hanging Pin Board
1994	1MGL-CQY4-JV	6	85.12	55725	AMAZON CAPITAL SERVICES, INC	B00BLFNHL2|PrimaCare DS-9295-BL 30" Sprague Rappaport Style Stethoscope for Doctor, Nurse and Medical Student, Blue
1994	1NWN-G4PX-LD	6	73.47	55725	AMAZON CAPITAL SERVICES, INC	B083PPHYZY|YgneeDom Kids Girls One Piece Spandex Unitards, Long Sleeve Turtleneck Unitard, Full Body Catsuit, Dance Leotard Costumes (Flesh, XXL)
1994	1CCH-MJ14-KP	6	23.80	55725	AMAZON CAPITAL SERVICES, INC	B07N14SBWY|Blue Summit Supplies Kids Scissors, Student Scissors with Comfort Grip, Bulk Safety Scissors for School and Classrooms, Orange, Blue, and Pink Children Scissors, 30 Pack
1994	1GY9-7G4N-V4	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09YY7ZRTJ|AROIC Painting Brush Set, 30 Packs/300 Pieces, Nylon Brush Head, Suitable for Oil and Watercolor, Perfect Suit of Art Painting, Best Gift for Painting Enthusiasts
1994	1GNR-M4DX-H6	6	71.88	55725	AMAZON CAPITAL SERVICES, INC	B0BQX2CKD5|Jumbo Magnetic Handwriting Paper - Magnetic Lined Paper for Whiteboard, Dry Erase Notebook Paper, Notebook Paper Poster, Giant Magnetic Early Writing Page, Classroom Resources Simply Magic - 23'x 18'
1994	1334-46YK-3N	7	14.72	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1994	13PG-MFWY-4Y	7	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07W2VM8M9|Permanent Marker Fine Point, Black with Sharpie Quick Drying/Waterproof - 36 Count (1 Pack)
1994	1WKG-34HD-6R	7	11.07	55725	AMAZON CAPITAL SERVICES, INC	B08K7528XG|20 Strips 120 Pots Empty Paint Strips Mini Paint Cup Pots Storage Containers with Lids 20 Pieces Paint Brushes Arts Crafts Supplies for Kids Classrooms Schools Paintings Art Festivals(3ml/0.1oz)
1994	1Y9Y-6RWC-1X	7	50.97	55725	AMAZON CAPITAL SERVICES, INC	B00YC3UCJA|meite F25 18 Gauge 1-Inch Galvanized Brad Nail Ideal for Upholstery, Trims, Molding, Woodworking 5,000 PCS/Box (1 Box)
1994	1TVL-YDNR-9F	7	107.97	55725	AMAZON CAPITAL SERVICES, INC	B0CGX6QKY8|20 Pieces LED Flashlight Torch Mini 3 Mode Tactical Flashlights Small Water Resistant Pocket Flash Light Tactical Lamp Adjustable Focus Zoomable Light Pen Flashlight for Indoor Outdoor Hiking (Silver)
1994	1JXF-KF9T-DT	7	8.96	55725	AMAZON CAPITAL SERVICES, INC	B07DT6MTBP|Bestartstore 1Box(100pcs) 6-10mm 5size 2colors Glass Eyes Kits for Needle Felting Bears Dolls Decys Sewing

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1994	1JG1-JHPW-K9	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9ZDVFR1|Plush Hand Puppets Kangaroo Stuffed Animals Toys for Imaginative Pretend Play Storytelling
1994	1MGL-CQY4-JV	7	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies for Kids, Classroom Supplies for Preschool, Elementary, Great for Arts [amp] Crafts
1994	1CCH-MJ14-KP	7	14.87	55725	AMAZON CAPITAL SERVICES, INC	B07WGXYSSH|CalCastle Color Sand 2.2 LBS Bulk Pack 18 Colors for Weddings, Vase Filler, Home Decor, Craft Sand Natural Color(Original)
1994	1334-46YK-3N	8	35.56	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40|Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1994	13PG-MFWY-4Y	8	30.98	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Bulk Handout 42 Pack of 1-Ounce Modeling Compound, Party Favors, Perfect Holiday Gifts or Christmas Stocking Stuffers for Kids, Ages 2 and Up (Amazon Exclusive)
1994	1Y9Y-6RWC-1X	8	47.04	55725	AMAZON CAPITAL SERVICES, INC	B00YDLGRKE|meite F32 18 Gauge 1-1/4 Inch Galvanized Brad Nail Ideal for Upholstery, Trims, Molding, Woodworking 5,000 PCS/Box (1 Box)
1994	1WKG-34HD-6R	8	63.30	55725	AMAZON CAPITAL SERVICES, INC	B08L8G419F|1500 Piece Wooden Jigsaw Puzzle Table - 6 Drawers, Puzzle Board | 27 X 35 Jigsaw Puzzle Board Portable - Portable Puzzle Table | for Adults and Kids
1994	1JG1-JHPW-K9	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB7M6CWC|Wolf Open Mouth Hand Puppets Plush Animal Toys for Imaginative Pretend Play Storytelling
1994	1JXF-KF9T-DT	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07G2GP712|Artec360 High-Density Foam Mat for Needle Felting Kit Pad 4"x4"x1.2" Felting Base Black Foam Felting 4 Pack
1994	1MGL-CQY4-JV	8	11.87	55725	AMAZON CAPITAL SERVICES, INC	B00NTCHCU2|Amazon Basics 20-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1NWN-G4PX-LD	8	24.49	55725	AMAZON CAPITAL SERVICES, INC	B083VZK7SZ|YgneeDom Kids Girls One Piece Spandex Unitards, Long Sleeve Turtleneck Unitard, Full Body Catsuit, Dance Leotard Costumes (Brown, L)
1994	1CCH-MJ14-KP	8	4.95	55725	AMAZON CAPITAL SERVICES, INC	B07X6PYL4X|50Pcs Frozen Stickers Waterproof Vinyl Stickers for Water Bottle Luggage Bike Car Decals Anna and Elsa Stickers for Kids(Frozen)
1994	1334-46YK-3N	9	20.42	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC|Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1994	13PG-MFWY-4Y	9	27.96	55725	AMAZON CAPITAL SERVICES, INC	B089Y7GB97|CiaraQ 24 Colors Small Block Polymer Clay Starter kit, Oven Bake Clay, DIY Molding Clay, Great Gift for Kids, Beginners

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1994	1Y9Y-6RWC-1X	9	18.90	55725	AMAZON CAPITAL SERVICES, INC	B00YDN4D94|meite 18 Gauge Brad Nails, 2-Inch 18GA Brad Nails, Galvanized Nail Gun Nails for Pneumatic, Electric Brad Nailer Gun (5,000 Counts)
1994	1WKG-34HD-6R	9	3.95	55725	AMAZON CAPITAL SERVICES, INC	B0915HGW25|Googly Wiggle Eyes with Self-Adhesive 700 Pieces Assorted Sizes 4/5/6/7/10/12/10 * 8mm DIY Scrapbooking Crafts Accessories
1994	1JXF-KF9T-DT	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0824NMWGZ|MENKEY Plastic Safety Eyes and Noses with Washers 570 Pcs, Craft Doll Teddy Bear Nose for Amigurumi, Crafts, Crochet Toy Stuffed Animals (Assorted Sizes)
1994	1MGL-CQY4-JV	9	2.62	55725	AMAZON CAPITAL SERVICES, INC	B01DMRAKIE|BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Black, 12-Count
1994	1NWN-G4PX-LD	9	22.04	55725	AMAZON CAPITAL SERVICES, INC	B083W4CTTW|YgneeDom Kids Girls One Piece Spandex Unitards, Long Sleeve Turtleneck Unitard, Full Body Catsuit, Dance Leotard Costumes (Brown, XXL)
1994	1CCH-MJ14-KP	9	9.91	55725	AMAZON CAPITAL SERVICES, INC	B082DL1JB6|Crafare 4 Inch 6pc Craft Foam Balls White Smooth Polystyrene Foam Balls for Christmas Holiday Class Crafts Making and School Projects
1994	1334-46YK-3N	10	39.26	55725	AMAZON CAPITAL SERVICES, INC	B003GSBA5C|Scotch Transparent Tape, 3/4 in x 1000 in, 24 Boxes (600K24)
1994	13PG-MFWY-4Y	10	15.90	55725	AMAZON CAPITAL SERVICES, INC	B08KYZ3SCD|Mr. Pen- Jumbo Permanent Markers, 4 Pack, Assorted Color, Chisel Tip, Large, King, Color Permanent Markers Set, Huge Poster Markers
1994	1WKG-34HD-6R	10	4.34	55725	AMAZON CAPITAL SERVICES, INC	B097PBT94G|Ruwado 60 Pcs 12 Inch Wooden Dowel Rods Natural Unfinished Wood Hardwood Sticks for Crafting Project DIY Home Decoration Photo Painting Props Cake Toppers Centerpiece (3 mm, 4 Inch)
1994	1Y9Y-6RWC-1X	10	8.23	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ2NDZX|Amazon Basics Fine Point Tip Permanent Markers, Black, 24-Pack
1994	1JXF-KF9T-DT	10	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0836XTF9R|uxcell Small Tiny Nails 1.2x10mm(DXL) for Wooden DIY Decorative Pictures Boxes Household Accessories Bronze Tone 200pcs
1994	1MGL-CQY4-JV	10	32.80	55725	AMAZON CAPITAL SERVICES, INC	B01G7W4D5C|Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 100 Pack), Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders
1994	1NWN-G4PX-LD	10	24.49	55725	AMAZON CAPITAL SERVICES, INC	B083W81JRN|YgneeDom Kids Girls One Piece Spandex Unitards, Long Sleeve Turtleneck Unitard, Full Body Catsuit, Dance Leotard Costumes (Brown, M)

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1994	1CCH-MJ14-KP	10	12.78	55725	AMAZON CAPITAL SERVICES, INC	B082NVM6NR|Moldable Cosplay Foam Clay (White) High Density and Hiqh Quality for Intricate Designs | Air Dries to Perfection for Cutting with a Knife or Rotary Tool, Sanding or Shaping
1994	1334-46YK-3N	11	54.23	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime
1994	13PG-MFWY-4Y	11	34.99	55725	AMAZON CAPITAL SERVICES, INC	B092FY5G3W|WIKKI STIX Mini Play Paks, Contains 100 Individual paks! Great for Parties, Travel, classrooms, Award/incentives, Restaurants Giving, Made in The USA
1994	1WKG-34HD-6R	11	19.77	55725	AMAZON CAPITAL SERVICES, INC	B0BWWPC5MR|Goodtiles Magnetic Tiles Christmas Toys for 3+ Year Old Boy and Girl Birthday Gifts, Magnet Blocks Building STEM Preschool Sensory Learning Montessori Autism Toys for Toddlers Kids Ages 3-5, 5-7, 4-8
1994	1Y9Y-6RWC-1X	11	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1JXF-KF9T-DT	11	13.09	55725	AMAZON CAPITAL SERVICES, INC	B093X5W8SQ|Amazon Basics Slider Gallon Food Storage Bags, 90 Count (Previously Solimo)
1994	1MGL-CQY4-JV	11	4.94	55725	AMAZON CAPITAL SERVICES, INC	B01LYOG9DN|PKCELL LR41 Battery AG3 L736 LR736 SR41 192 384 392 1.5V Alkaline Battery for Thermometer 30pcs
1994	1NWN-G4PX-LD	11	29.85	55725	AMAZON CAPITAL SERVICES, INC	B08HJ3G28J|The Children's Place girls Uniform Basic Tank Top Shirt, Black, 10 12 US
1994	1CCH-MJ14-KP	11	29.71	55725	AMAZON CAPITAL SERVICES, INC	B08KHL5KKL|JBL Go 3: Portable Speaker with Bluetooth, Built-in Battery, Waterproof and Dustproof Feature - Red (JBLGO3REDAM)
1994	1334-46YK-3N	12	8.83	55725	AMAZON CAPITAL SERVICES, INC	B01N09ZDEI|Soucolor 72-Color Colored Pencils for Coloring Books, Soft Core, Artist Sketching Drawing Pencils Art Craft Supplies,
1994	13PG-MFWY-4Y	12	20.99	55725	AMAZON CAPITAL SERVICES, INC	B097B9HM38|AUREUO Mini Magnetic Canvas Panel 2.5x2.5 Inch / 24 Pack - Small Square Canvas Board with Magnet Back, Christmas Gift Set for Kids, Bulk Pack Canvases for Acrylic Painting [amp] Craft
1994	1WKG-34HD-6R	12	15.82	55725	AMAZON CAPITAL SERVICES, INC	B0C1GVPC55|Wheels and Axles Sets Tires, 102 Car Parts and Pieces, Windshield Steering Wheel Chassis Bricks Educational Toys
1994	1Y9Y-6RWC-1X	12	8.59	55725	AMAZON CAPITAL SERVICES, INC	B08729P5M3|AKARUED Black Acrylic Paint Markers: 8 Pack Black Paint pen, Acrylic Black Paint Marker for Rock Painting, Stone, Wood, Glass, Metallic, Ceramic, Graffiti, Paper, Drawing, Water-Based Paint pens Sets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JXF-KF9T-DT	12	9.44	55725	AMAZON CAPITAL SERVICES, INC	B0953XG36F|Amazon Basics Quart Food Storage Bags, 150 Count (Previously Solimo)
1994	1MGL-CQY4-JV	12	5.49	55725	AMAZON CAPITAL SERVICES, INC	B01MQH85UV|J-MEE Hair Bands Hair ties for Thick Hair 100PCS Seamless Cotton Simply Ponytail Holders Headband Scrunchies Hair Accessories No Crease Damage (Neutral Colors)
1994	1NWN-G4PX-LD	12	59.70	55725	AMAZON CAPITAL SERVICES, INC	B08HJ3GR3H|The Children's Place Girls' Uniform Basic Tank Top Black XL (14)
1994	1CCH-MJ14-KP	12	111.13	55725	AMAZON CAPITAL SERVICES, INC	B08WCJJBJX|Insect Lore - Butterfly Growing Kit - Clear Front Facing Viewing Panel - Pre-Paid Voucher to Redeem Caterpillars Later Life Science [amp] STEM Education Butterfly Science Kit, Large
1994	1334-46YK-3N	13	18.30	55725	AMAZON CAPITAL SERVICES, INC	B01NBE8P72|Ziploc Sandwich Bags, Easy Open Tabs, 500 Count
1994	13PG-MFWY-4Y	13	30.55	55725	AMAZON CAPITAL SERVICES, INC	B09BXT3J9Z|Amazon Basics Facial Tissue with Lotion, 2-Ply, 1350 Count (18 Packs of 75) (Previously Solimo)
1994	1Y9Y-6RWC-1X	13	8.48	55725	AMAZON CAPITAL SERVICES, INC	B0893731DR|Amazon Basics Paint Brush Set, PBT Paint Brushes for Acrylic, Oil, Watercolor, 10 Brush Sizes
1994	1JXF-KF9T-DT	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09652Z3D2|72pcs 7.6 oz Needle Felting Wool- 24 Dark Colors Nature Fibre Wool Yarn Roving Needle Felting Hand Spinnings for Wool Felting Yarn Supplies DIY Craft Materials, 3g/Pack
1994	1MGL-CQY4-JV	13	2.94	55725	AMAZON CAPITAL SERVICES, INC	B06XY52BLD|Westcott 16837 Premium All-Temperature Mini Glue Sticks for Hot Glue Gun, 30 Pack
1994	1NWN-G4PX-LD	13	14.59	55725	AMAZON CAPITAL SERVICES, INC	B08KP577YY|1 Inch x 26 Feet Hook and Loop Tape Sticky Back Fastener Roll, Nylon Self Adhesive Heavy Duty Strips Fastener for Home Office School Car and Crafting Organization
1994	1CCH-MJ14-KP	13	29.75	55725	AMAZON CAPITAL SERVICES, INC	B08XQ7BTCF|EVQ 200 PCS Dot Shaped Floor Marking Tape 3.5" Inch Vinyl Floor Dot Decal Removable Classroom Line Marker Social Distancing Dot Sticker Purple
1994	1334-46YK-3N	14	336.77	55725	AMAZON CAPITAL SERVICES, INC	B075JJT89V|Kleenex FSC Certified 2-Ply Facial Tissue Pop-Up Boxes, 8 1/4" x 8 1/2", White, 100 Tissues Per Box, Carton Of 36 Boxes
1994	13PG-MFWY-4Y	14	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0CHVM2D8L|Tacticai 2000 Raffle Tickets, Smile, Blue (8 Color Selection), Single Roll, Ticket for Events, Entry, Class Reward, Fundraiser [amp] Prizes
1994	1Y9Y-6RWC-1X	14	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08CMMWNKS|Hutsuls Wood Carving Tools Set - Easy to Use 12 pcs Mini Wood Chisel Beginner Wood Carving Kit for Adults [amp] Kids Carving Kit Gift

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JXF-KF9T-DT	14	18.80	55725	AMAZON CAPITAL SERVICES, INC	B09KTXVPMN|Amazon Basics Aluminum Foil, 175 Sq Ft, Pack of 2 (Previously Solimo)
1994	1MGL-CQY4-JV	14	50.67	55725	AMAZON CAPITAL SERVICES, INC	B0732Z7T8W|50 Pcs Retractable Badge Reel Clips Holder for Hanging ID Card Name Key Chain (Black)
1994	1NWN-G4PX-LD	14	20.95	55725	AMAZON CAPITAL SERVICES, INC	B09XGNWD4F|Brix Boys Undershirt Tank Top - Tagless 100% Cotton Super Soft 4 Pack Novelty. (Black 4 Pack, 9-10 Years)
1994	1CCH-MJ14-KP	14	42.62	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1994	1334-46YK-3N	15	11.77	55725	AMAZON CAPITAL SERVICES, INC	B07Y3XQPHS|Signs ByLITA Classic Framed Staff Restroom Sign (Black) - Medium
1994	13PG-MFWY-4Y	15	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0CHVMGSF7|Tacticai 2000 Raffle Tickets, Smile, Orange (8 Color Selection), Single Roll, Ticket for Events, Entry, Class Reward, Fundraiser [amp] Prizes
1994	1Y9Y-6RWC-1X	15	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08LH63D89|SN NJDF Fine Detail Paint Brushes Set for Tiny Tip Acrylic and Watercolor Painting - Professional Artist Supplies for Warhammer 40k Miniatures and Face Sculpting - Ultra Thin, Extra Fine
1994	1JXF-KF9T-DT	15	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXKK4RJY|Aellabus Masking Tape 1 Inch, 12 Rolls Painters Tape, General Purpose Masking Tape for Arts and Crafts, 1 Inch x 55 Yards (660 Yards Total)
1994	1MGL-CQY4-JV	15	43.98	55725	AMAZON CAPITAL SERVICES, INC	B079DLP71C|Innovative Haus Premium Thick Disposable Boot [amp] Shoe Covers | Durable, Non-Slip, Treads, Water Resistant, Non-Toxic, 100% Latex Free | Stronger than Competitor-40 grams |100-Pack Blue| (Extra Large)
1994	1NWN-G4PX-LD	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGP4BZBG|Leather String, Flat Suede Cord Faux Leather Cord Thin Leather Lace for Bracelets, Necklaces, Jewelry Making and Art Crafts (2.7MM Brown)
1994	1CCH-MJ14-KP	15	5.88	55725	AMAZON CAPITAL SERVICES, INC	B0931JFMRC|Comfy Package, 12 Inch Bamboo Wooden Skewers For Shish Kabob, Grilling, Fruits, Appetizers and Cocktails [100 Count]
1994	1334-46YK-3N	16	17.17	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFY6HD|Astrobrights Mega Collection, Colored Cardstock, Neon Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91681)
1994	1Y9Y-6RWC-1X	16	16.44	55725	AMAZON CAPITAL SERVICES, INC	B08P4P886Y|Amazon Basics 8-Hole Hook and Loop Sanding Discs - 120 Grit Sandpaper, 5-Inch, 100-Pack
1994	1MGL-CQY4-JV	16	7.69	55725	AMAZON CAPITAL SERVICES, INC	B07KWYGTC6|Amazon Basics 12-Pack AA Alkaline Batteries, 1.5 Volt, Long Lasting Power

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NWN-G4PX-LD	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK8ZKBNW|300g Natural Raffia Ribbon Raffia Grass - Sukh Raffia Straw for Florist Bouquets Decoration Crafts Ribbon for Gift Wrapping Christmas Gift Birthday Raffia Grass Wrap Ribbon Natural Materials 6PCSx50g
1994	1CCH-MJ14-KP	16	49.58	55725	AMAZON CAPITAL SERVICES, INC	B09SZP7V8F|Palmatte 140PCS Mini Animal Erasers for Kids Bulk, Cute Desk Pets Kids Prizes Treasure Box Toys for Classroom Rewards Back to School Supplies, Random 3D Puzzle Erasers Kids Party Favors Goodie Bags
1994	1334-46YK-3N	17	17.17	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM9J9X|Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91682)
1994	1Y9Y-6RWC-1X	17	16.44	55725	AMAZON CAPITAL SERVICES, INC	B08P4QQ59V|Amazon Basics 8-Hole Hook and Loop Sanding Discs - Assorted Grit, 5-Inch, 100-Pack
1994	1MGL-CQY4-JV	17	15.79	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW|Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1CCH-MJ14-KP	17	31.71	55725	AMAZON CAPITAL SERVICES, INC	B09T3BR6Z6|48 PCS Flexible Soft Pencil,Colorful Bendy Pencil,Magic Bendable Pencil with Eraser for Kids Gifts and Reward
1994	1334-46YK-3N	18	19.62	55725	AMAZON CAPITAL SERVICES, INC	B0891WKPN3|Caliart 34 Double Tip Brush Pens Art Markers, Artist Fine [amp] Brush Pen Coloring Markers for Kids Adult Book Halloween
1994	1Y9Y-6RWC-1X	18	29.78	55725	AMAZON CAPITAL SERVICES, INC	B094MN3G6F|2 Packs Sander Pad for Dewalt DWE64233 [amp] N329079 5" 8 Hole Hook and Loop Replacement Orbital Sander Pad Compatible with DWE6421 6421K DWE6423 6423K DCW210B (4 Screw Holes Sanding Part)
1994	1MGL-CQY4-JV	18	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35|Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
1994	1CCH-MJ14-KP	18	26.85	55725	AMAZON CAPITAL SERVICES, INC	B0B25SFM3W|GADMEXILY 100pcs Cartoon Keychain for Kids Party Favors, Mini Cute Keyring for Classroom Prizes, Birthday Christmas Party Favors Gift, Goodie Bag Stuffers Supplies, 20 Colors
1994	1334-46YK-3N	19	7.50	55725	AMAZON CAPITAL SERVICES, INC	B092CCR5Q4|Avery Durable Plastic 5-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16270)
1994	1Y9Y-6RWC-1X	19	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7VZ9KTJ|24 Colors Acrylic Paint Pens, Dual Tip Pens With Medium Tip and Brush Tip for Rock Painting, Ceramic, Wood, Plastic, Calligraphy, Scrapbooking, Brush Lettering, Card Making, DIY Crafts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MGL-CQY4-JV	19	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07QK4ZK13|100 Pack 21" Disposable Nonwoven Bouffant Caps Hair Net for Hospital Salon Spa Catering and Dust-free Workspace (blue)
1994	1CCH-MJ14-KP	19	49.58	55725	AMAZON CAPITAL SERVICES, INC	B0B2WCSFKQ|200PCS Bulk Scented Pencils for Kids Inspirational HB Pencils with Erasers Cylinder Colorful Fun Wood Pencils Motivational Graphite Pencils with Fruit Elements for School Office Classroom Students
1994	1334-46YK-3N	20	6.86	55725	AMAZON CAPITAL SERVICES, INC	B09Q4SJNWJ|Avery Heavy-Duty Dual Color 3 Ring Binder, 1/2 Inch Slant Rings, Mint/Coral View Binder (17881)
1994	1Y9Y-6RWC-1X	20	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0C38XZZQ6|DIYSELF Single Edge Razor Blades, 100 Blades, Razor Blades Refiils for Razor Scraper, Utility Knife, Heavy Duty One Edge Razor Blades, High Carbon Steel Razor Blades for Removing Decals, Stickers
1994	1MGL-CQY4-JV	20	39.86	55725	AMAZON CAPITAL SERVICES, INC	B0839GSN39|Blue Squid Arts and Crafts for Kids XXXL Craft Kit for Kids - 2000+ Pcs Kids Craft Kits, Toddlers [amp] Kids Arts [amp] Craft Supplies [amp] Materials, Kids Art Set Craft Box, Art Kit for Kids Age 6-8 9 12
1994	1CCH-MJ14-KP	20	46.61	55725	AMAZON CAPITAL SERVICES, INC	B0B4B6YTDN|100 Pcs Inspirational Pencils Color Changing Mood Pencil Motivational Pencils with Motivational Sayings for Classroom, Colorful Pencils Mood Pencils HB Changing Pencil for Student First Day of School
1994	1334-46YK-3N	21	15.70	55725	AMAZON CAPITAL SERVICES, INC	B09X9S1VTV|Bonropin 145pcs Red White and Blue Balloon Garland Kit for Nautical Party Baseball Theme Party Baby Shower Independence Day
1994	1MGL-CQY4-JV	21	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08518TGJX|50PCS Black Hair Ties for Women, Cotton Seamless Hair Bands, Elastic Ponytail Holders, No Damage for Thick Hair, 2 Inch in Diameter, by Nspring
1994	1CCH-MJ14-KP	21	16.86	55725	AMAZON CAPITAL SERVICES, INC	B0B753FH46|Mini Flashlight Keychain Assorted Colors Mini Toy Flashlight Small Party Flashlight Tiny LED Flashlight for Kids Adults Hiking Camping Party Favors Goody Bag Fillers Prizes, 4 Colors (48 Pcs)
1994	1334-46YK-3N	22	15.69	55725	AMAZON CAPITAL SERVICES, INC	B0B1Y3BN1P|Small Mouse Pad 6 x 8 Inch, Audimi Mini Mouse Pad Thick for Laptop Wireless Mouse Home Office Travel, Portable [amp]
1994	1MGL-CQY4-JV	22	8.98	55725	AMAZON CAPITAL SERVICES, INC	B086JD5BG3|Bates- Foam Paint Brushes, Sponge Brushes, Sponge Paint Brush, Foam Brushes, Foam Brushes for Painting, Foam Brushes for Staining, Paint Sponges, Foam Brushes for Mod Podge (Assorted)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CCH-MJ14-KP	22	44.63	55725	AMAZON CAPITAL SERVICES, INC	B0C13C7WS3|KEEGH Suit Bags for Closet Storage 40 Inch (Set of 16) Hanging Garment Bags Suit Cover Bags for Suits Coats Dress with Zipper and Transparent Window, Black
1994	1334-46YK-3N	23	9.81	55725	AMAZON CAPITAL SERVICES, INC	B0B6HP2RCN|TECHTOBOX USB C to HDMI Cable 6ft [4K@60Hz, Gold-Plated Interface] Type C to HDMI Braided Cord for Home Office,
1994	1MGL-CQY4-JV	23	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08BNNV3JY|Caliart Acrylic Paint Set With 12 Brushes, 24 Colors (59ml, 2oz) Art Craft Paints Gifts for Artists Kids Beginners [amp] Painters, Halloween Pumpkin Canvas Ceramic Rock Painting Kit Art Supplies
1994	1CCH-MJ14-KP	23	37.68	55725	AMAZON CAPITAL SERVICES, INC	B0C5T63TKJ|LiYiQ 100 Pcs Pencils for Kids Pencils Bulk Birthday Pencils for Students Cute Pencils for Kids with Cute Cartoon Animal Patterns for School Supplies Fun Pencils for Kids (Animals)
1994	1334-46YK-3N	24	8.83	55725	AMAZON CAPITAL SERVICES, INC	B0BDKVLZRR|COLORFUL ELVES Large Red Balloons 36 inches 4 Pack Giant Jumbo Red Latex Party balloon
1994	1MGL-CQY4-JV	24	4.69	55725	AMAZON CAPITAL SERVICES, INC	B08HW679DC|PowerTRC's Assorted Jeweltones Colored Rulers | Drafting Tools | School Office Supplies | Pack of 6, 12 Inches Ruler
1994	1CCH-MJ14-KP	24	14.68	55725	AMAZON CAPITAL SERVICES, INC	B0CGDDJC7L|XTTUSDMTZ 200pcs Cartoon Mix Stickers Pack, Cute Cartoon Princess Stickers for Water Bottles Laptop Luggage Phone,Cartoon Anime Stickers for Kids Teens Adult
1994	1334-46YK-3N	25	13.74	55725	AMAZON CAPITAL SERVICES, INC	B0BHYLLZPN|TECHTOBOX USB C to HDMI Cable 3ft [4K@60Hz, Gold-Plated Interface] Type C to HDMI Braided Cord for Home Office,
1994	1MGL-CQY4-JV	25	47.94	55725	AMAZON CAPITAL SERVICES, INC	B08W6P1Z8J|AroPaw Nitrile Gloves Blue 100 Gloves Per Box Disposable 3.5 Mil (Large)
1994	1CCH-MJ14-KP	25	23.78	55725	AMAZON CAPITAL SERVICES, INC	B0CM66XZM4|100 PCS Anime Stickers - Yellow Kawaii Characters Cool Stickers Vinyl Waterproof Stickers for Teens Adults Students Kids
1994	1334-46YK-3N	26	173.45	55725	AMAZON CAPITAL SERVICES, INC	B0BP12Y7FC|Lonseng Backdrop Stand Heavy Duty, Pipe and Drape Backdrop Stand Kit, 10ft x 10ft Wedding Backdrop Stand, Adjustable
1994	1MGL-CQY4-JV	26	18.62	55725	AMAZON CAPITAL SERVICES, INC	B08YPGJB4P|PURE GEM [Pack of 100] Single Use Disposable Blue Face Mask, Soft on Skin, 3-ply Masks Facial Cover with Elastic Earloops Great For Home, Office, School, and Outdoors
1994	1PG9-DYFF-7X	26	-179.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP12Y7FC|Lonseng Backdrop Stand Heavy Duty, Pipe and Drape Backdrop Stand Kit, 10ft x 10ft Wedding Backdrop Stand, Adjustable

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1334-46YK-3N	27	13.74	55725	AMAZON CAPITAL SERVICES, INC	B0BZTY3PY1|Wettarn 36 Pcs 4th of July Balloons Includes 6 Pcs American Flag Balloon and 30 Pcs Foil Five Stars Balloons, Red White and
1994	1MGL-CQY4-JV	27	21.97	55725	AMAZON CAPITAL SERVICES, INC	B0994PK76P|Premium Label Supply White Sticker Shipping Labels 4" x 5" Laser/Inkjet Compatible (4 Labels/Sheet), 100 Sheets - 400 Total Adhesive Labels
1994	1334-46YK-3N	28	8.83	55725	AMAZON CAPITAL SERVICES, INC	B0C2SVRS9H|101 CALMNESS: Adult Coloring Book Relaxing Book to Calm your Mind and Stress Relief Beautiful Designs of Animals, Landscape,
1994	1MGL-CQY4-JV	28	79.98	55725	AMAZON CAPITAL SERVICES, INC	B099FL9333|Kemp USA CPR Training Valves for CPR Training | First Aid Medical Supplies | One-Way, Disposable CPR Training Valves | Individually Wrapped (Pack of 50)
1994	1334-46YK-3N	29	33.18	55725	AMAZON CAPITAL SERVICES, INC	B0C5G21RXL|Pendaflex Hanging File Folders Letter Size - 50 Pack of Black File Folders - 1/5 Cut Tabs - Adjustable Tabs - Bulk File
1994	1MGL-CQY4-JV	29	33.48	55725	AMAZON CAPITAL SERVICES, INC	B09N9WLCNM|Kleenex Expressions Ultra Soft Facial Tissues, 12 Cube Boxes, 45 Tissues per Box, 3-Ply (540 Total Tissues), Packaging May Vary
1994	1334-46YK-3N	30	33.36	55725	AMAZON CAPITAL SERVICES, INC	B0C5ZP4S2G|Wireless Keyboard Mouse Combo, Ultra Slim Full Size Computer Keyboard and 2400 DPI USB Silent Mouse with Invisible Light
1994	1MGL-CQY4-JV	30	54.99	55725	AMAZON CAPITAL SERVICES, INC	B09NP3HZG2|IRIS USA 40 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 4 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Medium
1994	1MGL-CQY4-JV	31	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0BG84BV9Q|Blood Pressure Monitor,maguja Blood Pressure Machine,BP Monitor Automatic Upper Arm Digital with 8.66 to 20.47(22-52cm Blood Pressure Cuff for Home Use
1994	1MGL-CQY4-JV	32	12.00	55725	AMAZON CAPITAL SERVICES, INC	B0BGRSD18H|Arrow Mini Hot Glue Gun, Dual Temp Glue Gun Kit with 24Pcs Mini Glue Gun Sticks, High/Low Temp Fast Heating Glue Gun with Stand for DIY, Decoration, Crafts, Quick Repairs
1994	1MGL-CQY4-JV	33	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMFJHX5C|12 Pack Plastic Folders with Pockets and Prongs,Colored Two Pockets folders for Docments,Assort Colors
1994	1MGL-CQY4-JV	34	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN2YPCLD|Big Sticky Pads 11 x 11 Inch Jumbo Sticky Pads Bright Colors Sticky Pads Large Self Stick Pads Square Memo Post Stickies for Office Home School, 25 Sheets/Pad

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MGL-CQY4-JV	35	14.43	55725	AMAZON CAPITAL SERVICES, INC	B0BYRMKQX3|Portable Blood Pressure Monitors for Home Use Adjustable Blood Pressure Wrist Cuff Automatic Bp Machine Large Screen Display Reading Memory bp Pressure Monitor Wrist, White 1st Aid
1994	1MGL-CQY4-JV	36	5.43	55725	AMAZON CAPITAL SERVICES, INC	B0CBNLQCXF|MABIS Disposable Probe Covers for Digital Thermometers, Box of 100, FSA Eligible, Can be Used Orally, Rectally or Under The Arm
Total for check number 232709			14,590.63			
Check Number 232710						
1994	1061-F230044	1	350.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 232710			350.00			
Check Number 232711						
4614	54957	1	1,534.50	71709	HISPANIC FLAMENCO BALLET ENSEMBLE	TO PAY REMAINING BALANCE $1534.50 (INVOICE 54957) FOR KCA SPANISH III WORLD LANGUAGE STUDENTS TO ATTEND HISPANIC FLAMENCO BALLET, FEBRUARY 28, 2024
Total for check number 232711			1,534.50			
Check Number 232712						
1994	NK59376	1	153.60	59202	CDW GOVERNMENT LLC	5149810|HP 747 P2V86A Original Inkjet Ink Cartridge Gray 1 Each
1994	NV75590	1	203.00	59202	CDW GOVERNMENT LLC	1647665|HP Universal Satin Photo Paper
1994	NV75590	2	79.47	59202	CDW GOVERNMENT LLC	3023336|HP Premium Matte Photo Paper 610 mm x 30 5 m 24 in x 100 ft
1994	NZ15190	2	79.47	59202	CDW GOVERNMENT LLC	3023336|HP Premium Matte Photo Paper 610 mm x 30 5 m 24 in x 100 ft
1994	NK59376	2	153.60	59202	CDW GOVERNMENT LLC	5149803|HP 746 P2V79A Original Inkjet Ink Cartridge Yellow 1 Each
Total for check number 232712			669.14			
Check Number 232713						
1994	RO#94585	1	105.73	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 232713			105.73			
Check Number 232714						
1994	S100990694.0	1	204.78	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100996069.0	1	104.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 232714			309.26			
Check Number 232715						
4614	FRHS 3/7&9/2	1	50.00	70140	DREW MEDFORD MEMORIAL TOURNAMENT	ENTRY FEE FOR 1 VARSITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FRHS 3/7&9/2	1	350.00	70140	DREW MEDFORD MEMORIAL TOURNAMENT	ENTRY FEE FOR 1 VARSITY
Total for check number 232715			400.00			
Check Number 232716						
8654	1920-0372-05	1	121.60	47783	ENTERPRISE HOLDINGS, INC.	RETNAL CAR RESERVATION TO TASC DISTRICT 3 OVERNIGHT LEADERSHIP CONFERENCE HELD DECEMBER 8 - 9, 2023 @ MT LEBANON CAMP CEDAR HILL, TX
1994	TL831711-112	1	75.75	47783	ENTERPRISE HOLDINGS, INC.	TOLL CHARGES
8654	TL831711-010	2	7.57	47783	ENTERPRISE HOLDINGS, INC.	MICS. FEES
Total for check number 232716			204.92			
Check Number 232717						
4814	183424	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	MIPLAN STAFF DEVELOPMENT - REGION 10 BUILDING THINKING CLASSROOMS IN ELEMENTARY MATH TOOL KIT #1 SESSION 2656874 - TEACHER, CAITLIN RAIA
4814	183427	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	MIPLAN STAFF DEVELOPMENT - REGION 10 BUILDING THINKING CLASSROOMS IN ELEMENTARY MATH TOOL KIT #1 SESSION 2656874
4814	183426	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	MIPLAN STAFF DEVELOPMENT - REGION 10 BUILDING THINKING CLASSROOMS IN ELEMENTARY MATH TOOL KIT #1 SESSION 2656874
1994	183616	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	PD - REGION 10 BUILDING THINKING CLASSROOMS IN ELEMENTARY MATH TOOL KIT #1 SESSION - SEAN LEE, MATH TEACHER
4814	183424	2	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	MIPLAN STAFF DEVELOPMENT - REGION 10 BUILDING THINKING CLASSROOMS IN ELEMENTARY MATH TOOL KIT #1 SESSION 2656874 - TEACHER, MICHELE JONES
4814	183427	2	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	MIPLAN STAFF DEVELOPMENT - REGION 10 BUILDING THINKING CLASSROOMS IN ELEMENTARY MATH TOOL KIT #2 SESSION 2656911
4814	183426	2	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	MIPLAN STAFF DEVELOPMENT - REGION 10 BUILDING THINKING CLASSROOMS IN ELEMENTARY MATH TOOL KIT #2 SESSION 2656911
1994	183616	2	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	PD - REGION 10 BUILDING THINKING CLASSROOMS IN ELEMENTARY MATH TOOL KIT #2 SESSION - SEAN LEE, MATH TEACHER
4814	183424	3	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	MIPLAN STAFF DEVELOPMENT - REGION 10 BUILDING THINKING CLASSROOMS IN ELEMENTARY MATH TOOL KIT #1 SESSION 2656874 - TEACHER, NIKKI BUI

Fund	Invoice	Line	Amount	Vendor	Name	Description
4814	183424	4	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	MIPLAN STAFF DEVELOPMENT - REGION 10 BUILDING THINKING CLASSROOMS IN ELEMENTARY MATH TOOL KIT #2 SESSION 2656911 - TEACHER, CAITLIN RAIA
4814	183424	5	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	MIPLAN STAFF DEVELOPMENT - REGION 10 BUILDING THINKING CLASSROOMS IN ELEMENTARY MATH TOOL KIT #2 SESSION 2656911 - TEACHER, MICHELE JONES
4814	183424	6	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	MIPLAN STAFF DEVELOPMENT - REGION 10 BUILDING THINKING CLASSROOMS IN ELEMENTARY MATH TOOL KIT #2 SESSION 2656911 - TEACHER, NIKKI BUI
Total for check number 232717			1,200.00			
Check Number 232718						
1994	2549277-01	1	359.24	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-50064-03	1	304.42	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 232718			663.66			
Check Number 232719						
4614	8-374-87781	1	54.45	00022201	FEDERAL EXPRESS CORPORATION	FRHS THEATRE FEDEX TRANSPORTATION CHARGE
1994	8-374-87781	1	78.72	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1994	8-374-87781	1	6.05	00022201	FEDERAL EXPRESS CORPORATION	ESTIMATED SHIPPING COSTS FOR THE RETURN OF KISD TECHNOLOGY
1994	8-387-67405	1	66.25	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 232719			205.47			
Check Number 232720						
1994	CC PYMT 588	1	-151.67	66537	ROTARY CLUB OF GOLDEN TRIANGLE	DUES
1994	CC PYMT 588	1	-153.33	66537	ROTARY CLUB OF GOLDEN TRIANGLE	DUES
1994	550	1	67.87	66537	ROTARY CLUB OF GOLDEN TRIANGLE	DUES
1994	588	1	268.53	66537	ROTARY CLUB OF GOLDEN TRIANGLE	DUES
1994	588	1	271.47	66537	ROTARY CLUB OF GOLDEN TRIANGLE	DUES
1994	550	1	67.13	66537	ROTARY CLUB OF GOLDEN TRIANGLE	DUES
Total for check number 232720			370.00			
Check Number 232721						
1994	9961460434	1	260.46	00001173	W.W. GRAINGER, INC.	ITEM #1VEG9 - FAN MOTOR, 480 VOLTS
1994	9967643363	8	255.12	00001173	W.W. GRAINGER, INC.	43XJ79 PLIER,8",CA DIAGONAL,PRO SERIES
Total for check number 232721			515.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232722						
4614	KHS 3/2&9/24	1	0.00	51775	DISD GUYER HIGH SCHOOL	ENTRY FEE FOR 1 JV TEAM @ $350.00
1994	KHS 3/2&9/24	1	0.00	51775	DISD GUYER HIGH SCHOOL	ENTRY FEE FOR 1 JV TEAM @ $350.00
Total for check number 232722			0.00			
Check Number 232723						
1994	7045625	1	49.90	78770	HALO BRANDED SOLUTIONS, INC	SKU - 2CS5111 AVID PENNANT - BLUE
1994	7045625	2	109.90	78770	HALO BRANDED SOLUTIONS, INC	SKU - 2CS4115 AVID PEN HIGHLIGHTER 5 PACK
1994	7045625	3	10.00	78770	HALO BRANDED SOLUTIONS, INC	SHIPPING
Total for check number 232723			169.80			
Check Number 232724						
1994	3974942	1	187.83	54055	HOME DEPOT CREDIT SERVICE	INCLUDE BUT NOT LIMITED TO DRILL BITS, PAINT SUPPLIES, GLUE ETC.
1994	4974877	1	297.00	54055	HOME DEPOT CREDIT SERVICE	RYOBI 18V 18 GUAGE CORDLESS AIRSTRIKE BRAD NAILER QTY 3 @99.00 EA
1994	3974968	1	54.87	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR SAFETY AND SECURITY MOBILE OFFICER USE - NOT TO EXCEED $150.00
1994	3975000	1	75.95	54055	HOME DEPOT CREDIT SERVICE	ITEMS WILL INCLUDE BUT NOT LIMITED TO...ELECTRICAL, PLUMBING, LANDSCAPING, GLUE, CLEANING SUPPLIES, BROOMS, RAKES, GENERATOR, OIL, DRILL BITS, TOOLS.
1994	4974896	1	314.45	54055	HOME DEPOT CREDIT SERVICE	ITEMS WILL INCLUDE BUT NOT LIMITED TO...ELECTRICAL, PLUMBING, LANDSCAPING, GLUE, CLEANING SUPPLIES, BROOMS, RAKES, GENERATOR, OIL, DRILL BITS, TOOLS.
1994	4974930	1	179.00	54055	HOME DEPOT CREDIT SERVICE	RYOBI 18V CORDLESS STICK VACUUM CLEANER KIT WITH 4.0 AH BATTERY AND CHARGER.
4614	2970052	1	88.50	54055	HOME DEPOT CREDIT SERVICE	$100 TO HOME DEPOT TO PURCHASE STORAGE CONTAINERS FOR EQUIPMENT IN THE BISTRO.
2404	5972597	1	79.13	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO FOR MICRO-PURCHASES. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE. TOTAL: $1,000.00
1994	4974877	2	149.00	54055	HOME DEPOT CREDIT SERVICE	RYOBI ONE 18V (6) 1.5 AH BATTERIES W/DUAL PORT CHARGER STARTER KIT QTY 1 @ 149.00
Total for check number 232724			1,425.73			
Check Number 232725						
1994	4974915	1	92.49	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1994	3974995	1	20.31	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	2970033	1	202.13	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0974591	1	361.92	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5974363	1	119.58	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 232725			796.43			
Check Number 232726						
8654	99600901	1	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99600901 REGISTRATION FOR 37 KCA STUDENTS, 1 ADVISOR (A. LOCKHART) TO PARTICIPATE IN HOSA AREA 5 SPRING LEADERSHIP CONFERENCE IN CROWLEY TX FEBRUARY 16-17, 2024
8654	99600901	1	1,295.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99600901 REGISTRATION FOR 37 KCA STUDENTS, 1 ADVISOR (A. LOCKHART) TO PARTICIPATE IN HOSA AREA 5 SPRING LEADERSHIP CONFERENCE IN CROWLEY TX FEBRUARY 16-17, 2024
8654	99600902	2	350.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99600902 REGISTRATION FOR 37 KCA STUDENTS, 1 ADVISOR (A. LOCKHART) TO PARTICIPATE IN HOSA AREA 5 SPRING LEADERSHIP CONFERENCE IN CROWLEY TX FEBRUARY 16-17, 2024
8654	99600902	2	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99600902 REGISTRATION FOR 37 KCA STUDENTS, 1 ADVISOR (A. LOCKHART) TO PARTICIPATE IN HOSA AREA 5 SPRING LEADERSHIP CONFERENCE IN CROWLEY TX FEBRUARY 16-17, 2024
8654	99603589	3	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99603589 REGISTRATION FOR 1 ADDITIONAL KCA STUDENT, E. AVALOS (LATE ADD) TO PARTICIPATE IN HOSA 5 SPRING LEADERSHIP CONFERENCE IN CROWLEY TX FEBRUARY 16-17, 2024
Total for check number 232726			1,750.00			
Check Number 232727						
1994	28404	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN -ADULT ULTRA COTTON T-SHIRT INDIGO
4614	28370	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 - GILDAN ULTRA COTTON T-SHIRT CHERRY RED - YOUTH MEDIUM
4614	28230	1	425.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR PROGRAM- PINK 1 S 18 M 6 L
4614	28485	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST TROPHY - CHAMPION - BATTLE OF THE BOOKS
4614	28610	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #G200 ULTRA COTTON T SHIRT HEATHER IRISH GREEN QTY 12 7.00 EA YM--4, YL--3, YXL--1 AS--3, AM--1
4614	28485	2	70.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST TROPHY - RUNNER UP - BATTLE OF THE BOOKS
4614	28230	2	408.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR PROGRAM- BLUE SMALL 5 MEDIUM 8 LARGE 11
4614	28370	2	14.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 - GILDAN ULTRA COTTON T-SHIRT CHERRY RED - YOUTH LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	28230	3	68.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR PROGRAM- BAY MEDIUM 2 LARGE 1 2XL 1
4614	28370	3	42.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 - GILDAN ULTRA COTTON T-SHIRT CHERRY RED - YOUTH EXTRA LARGE
4614	28485	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	ROSETTE - 1ST PLACE
4614	28485	4	36.00	60194	KELLER TROPHY AND AWARDS, LTD	ROSETTE - 2ND PLACE
4614	28370	4	21.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 - GILDAN ULTRA COTTON T-SHIRT CHERRY RED - ADULT SMALL
4614	28370	5	14.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 - GILDAN ULTRA COTTON T-SHIRT CHERRY RED - ADULT MEDIUM
4614	28370	6	7.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 - GILDAN ULTRA COTTON T-SHIRT CHERRY RED - ADULT MEDIUM
Total for check number 232727			1,396.00			
Check Number 232728						
1994	2264	1	33.75	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 15 HOURS
1994	2256	1	78.75	62914	ASHLEY KIMBROUGH	$45 PER HOUR AT A MAX OF 16.5 HOURS
1994	2219	1	663.75	62914	ASHLEY KIMBROUGH	$45 PER HOUR AT A MAX OF 16.5 HOURS
Total for check number 232728			776.25			
Check Number 232729						
4614	10939	1	467.00	61240	LEA PARK & PLAY, INC.	ADA ENTRY RAMP F/ACTIONPLAY SYSTEM BORDERS
4614	10939	2	282.50	61240	LEA PARK & PLAY, INC.	FIBAR FELT
4614	10939	99	260.00	61240	LEA PARK & PLAY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 232729			1,009.50			
Check Number 232730						
1994	995860	1	73.98	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
Total for check number 232730			73.98			
Check Number 232731						
1994	4037103132	1	540.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 232731			540.00			
Check Number 232732						
1994	514	1	625.00	75829	MAX A. SALES	TROUBLESHOOT AND ADD ALL THE OUTLETS IN RM. C202, PROVIDE THE CAMPUS W/A SOLUTION TO THE CONSTANT TRIPPING OF THE BREAKERS.
Total for check number 232732			625.00			
Check Number 232733						
4614	CHS 5-14-24	1	50.00	81383	NRH2O MUSIC FESTIVAL	PERFORMING ENSEMBLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232733			50.00			
Check Number 232734						
1994	58284	1	300.00	81973	HEC SOFTWARE, INC.	READING HORIZONS DISCOVERY KINDERGARTEN LITTLE BOOKS (20 BOOKS)
1994	58284	2	29.40	81973	HEC SOFTWARE, INC.	SHIPPING COSTS
Total for check number 232734			329.40			
Check Number 232735						
4614	30490	1	1,100.00	72853	TAMMI SAUER	HALF-DAY AUTHOR VISIT (2 PRESENTATIONS PLUS BOOK SIGNING)
Total for check number 232735			1,100.00			
Check Number 232736						
1994	272428	1	80.82	80961	SODEXO MANAGEMENT, INC.	ITEM # 2098269 CRACKER CHEEZ ITS WHL GRAIN QTY 2 CASES 40.41 EA
1994	272427	1	41.53	80961	SODEXO MANAGEMENT, INC.	COOKIE ANIMAL CRACKER WG ITEM 5640214
1994	272427	2	144.04	80961	SODEXO MANAGEMENT, INC.	CRACKER GOLDFISH WHL GRAIN ITEM 6599405 (300)
Total for check number 232736			266.39			
Check Number 232737						
1994	FRHS 2-26-24	1	240.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	ENTRY FEE FOR 1 JV TEAM
Total for check number 232737			240.00			
Check Number 232738						
6654	APP# 002 RET	0	-23,175.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24004600 APP#002 RTNG
6654	APP# 002	1	463,500.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	BASSWOOD ELEM. - LABOR, MATERIALS AND EQUIPMENT FOR TRI-LAM ROOFING & WATERPROOFING INC. TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
Total for check number 232738			440,325.00			
Check Number 232740						
1994	52003589266	0	167.12	82054	VISTRA ENERGY CORPORATION	GRNDS DEC 23-JAN 24
1994	52003589266	0	4,963.32	82054	VISTRA ENERGY CORPORATION	HES NOV -DEC 23
1994	52003589266	0	24,908.17	82054	VISTRA ENERGY CORPORATION	FRHS DEC 23-JAN 24
1994	52003589266	0	6,400.69	82054	VISTRA ENERGY CORPORATION	FHMS NOV-DEC 23
1994	52003589266	0	3,552.52	82054	VISTRA ENERGY CORPORATION	FES NOV -DEC 23
1994	52003589266	0	1,037.80	82054	VISTRA ENERGY CORPORATION	AG BARN DEC 23-JAN 24
1994	52003589266	0	4,978.71	82054	VISTRA ENERGY CORPORATION	BCI DEC 23-JAN 24
1994	52003589266	0	5,133.53	82054	VISTRA ENERGY CORPORATION	EDC DEC 23-JAN 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52003589266	0	3,418.38	82054	VISTRA ENERGY CORPORATION	HLES NOV-DEC 23
1994	52003589266	0	5,171.43	82054	VISTRA ENERGY CORPORATION	BES DEC 23-JAN 24
1994	52003589266	0	5,512.40	82054	VISTRA ENERGY CORPORATION	BWES DEC 23-JAN 24
1994	52003589266	0	3,927.60	82054	VISTRA ENERGY CORPORATION	ELC-N DEC 23-JAN 24
1994	52003589266	0	308.20	82054	VISTRA ENERGY CORPORATION	MAINT DEC 23-JAN 24
1994	52003589266	0	5,783.01	82054	VISTRA ENERGY CORPORATION	TMIS DEC 23-JAN 24
1994	52003589266	0	3,926.96	82054	VISTRA ENERGY CORPORATION	SVE NOV- DEC 23
1994	52003589266	0	4,037.77	82054	VISTRA ENERGY CORPORATION	PVE NOV- DEC 23
1994	52003589266	0	4,474.79	82054	VISTRA ENERGY CORPORATION	PGES DEC 23-JAN 24
1994	52003589266	0	7,233.44	82054	VISTRA ENERGY CORPORATION	TSMS DEC 23-JAN 24
1994	52003589266	0	4,938.90	82054	VISTRA ENERGY CORPORATION	LES DEC 23-JAN 24
1994	52003589266	0	5,599.46	82054	VISTRA ENERGY CORPORATION	NAT DEC 23-JAN 24
1994	52003589266	0	531.47	82054	VISTRA ENERGY CORPORATION	KCC DEC 23-JAN 24
1994	52003589266	0	5,710.51	82054	VISTRA ENERGY CORPORATION	LSES DEC 23-JAN 24
1994	52003589266	0	7,886.79	82054	VISTRA ENERGY CORPORATION	TVMS DEC 23-JAN 24
1994	52003589266	0	8,822.95	82054	VISTRA ENERGY CORPORATION	KMS DEC 23-JAN 24
1994	52003589266	0	1,496.40	82054	VISTRA ENERGY CORPORATION	KLC DEC 23-JAN 24
1994	52003589266	0	558.38	82054	VISTRA ENERGY CORPORATION	KHS NOV -DEC 23
1994	52003589266	0	25,406.18	82054	VISTRA ENERGY CORPORATION	KHS DEC 23-JAN 24
1994	52003589266	0	3,223.56	82054	VISTRA ENERGY CORPORATION	WRES NOV-DEC 23
1994	52003589266	0	5,557.45	82054	VISTRA ENERGY CORPORATION	VRMS DEC 23-JAN 24
Total for check number 232740			164,667.89			
Check Number 232741						
4614	FRHS 1-27-24	1	210.00	51064	UIL REGION 2 MUSIC	603 - PIANO SOLO UIL REGION 2 ORCH 01/27/2024 @ RYAN HIGH SCHOOL
Total for check number 232741			210.00			
Check Number 702755						
8634	PR K95	0	72.24	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR K97	0	72.24	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	PR O68	0	51,040.34	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702755			51,184.82			
Check Number 702756						
8634	PR K98	0	25.67	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR K99	0	25.67	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR O68	0	22,933.97	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR K97	0	25.67	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702756			23,010.98			
Check Number V227506						
1994	026132220	1	130.05	58627	GALLS, LLC	5.11 MENS POLO SHIRT XL
1994	026448759	1	336.60	58627	GALLS, LLC	PERFORMANCE MENS SHIRT LG
1994	026132220	2	127.47	58627	GALLS, LLC	KNIT POLO SHIRT LG
1994	026448759	2	336.60	58627	GALLS, LLC	HYBRID MENS PERFORMANCE SHIRT 2X
1994	026132220	3	43.35	58627	GALLS, LLC	5.11 MENS POLO SHIRT LG
1994	026448759	3	168.30	58627	GALLS, LLC	HYBRID MENS PERFORMANCE SHIRT XL
1994	026132220	4	43.35	58627	GALLS, LLC	5.11 MENS POLO SHIRT XL
Total for check number V227506			1,185.72			
Check Number V227507						
1994	IN344751	1	174.50	00001477	THE PROPHET CORPORATION	72-033 RAINBOW DURACOAT-FOAM DOSGEBALLS - 5" DIA, SET OF 6
1994	IN344751	2	71.96	00001477	THE PROPHET CORPORATION	43-508 RAINBOW DURAHOOPPLUS HOOPS - 30: DIA, SET OF 12
Total for check number V227507			246.46			
Check Number V227508						
4614	41758062	1	174.83	49268	HAL LEONARD LLC	ESSENTIAL ELEMENTS MUSIC CLASS - ONE YEAR SUBSCRIPTION
4614	41758062	1	124.17	49268	HAL LEONARD LLC	ESSENTIAL ELEMENTS MUSIC CLASS - ONE YEAR SUBSCRIPTION
Total for check number V227508			299.00			
Check Number V227509						
4614	87576	1	150.00	48139	IMAGE MAKER 4 U, INC.	CC RECORD BOARD INSERTS
4614	87576	99	23.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227509			173.00			
Check Number V227510						
4254	S487955	1	4,113.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE FROM DATE OF THIS PURCHASE ORDER THROUGH 5/31/24 (GRADES K-12: 250 STUDENTS) SUBJECTS: MATH, ELA, SCIENCE & SOCIAL STUDIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4254	S487955	2	1,295.00	60860	IXL LEARNING, INC.	VIRTUAL EXPRESS PROFESSIONAL DEVELOPMENT PACKAGE
Total for check number V227510			5,408.00			
Check Number V227511						
1994	365819760	1	-192.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1994	365819761	1	-228.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1994	366079341	1	19.49	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1994	366079750	1	39.50	00009210	J. W. PEPPER & SON, INC	SKU 10088693 QTY- 10 SONGS OF THE ROAD AND THE SEA LAURA FARNELL TB CHORAL SCORE
1994	365994981	1	14.75	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1994	365626598	1	192.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1994	366052598	1	59.95	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1994	366025186	1	158.00	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	366007761	1	82.97	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	366015985	1	60.00	00009210	J. W. PEPPER & SON, INC	MUSIC
4614	366080492	1	53.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
4614	366080781	1	95.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
1994	366079340	2	22.50	00009210	J. W. PEPPER & SON, INC	SKU: 3126398 QTY: 10 THE SHEPHERD'S SPIRITUAL DONALD MOORE TB
1994	366079340	3	22.50	00009210	J. W. PEPPER & SON, INC	SKU: 3701626 QTY: 10 SONG OF THE RIVER PATTERSON, M UNISON/TWO-PART
1994	366079340	4	20.00	00009210	J. W. PEPPER & SON, INC	SKU: 1505775 QTY: 10 LIKE A ROSE IN THE SUMMER CROCKER TWO-PART
1994	366079340	5	22.00	00009210	J. W. PEPPER & SON, INC	SKU: 3192275 QTY: 10 CANTATE DOMINO NANCY COBB TWO-PA
1994	366052698	5	-10.00	00009210	J. W. PEPPER & SON, INC	10066327 PRELUDE AND FUGUE SCORE BALMAGES, B ADDITIONAL SCORE
1994	366046427	5	5.00	00009210	J. W. PEPPER & SON, INC	10066327 PRELUDE AND FUGUE SCORE BALMAGES, B ADDITIONAL SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	366010559	5	10.00	00009210	J. W. PEPPER & SON, INC	10066327 PRELUDE AND FUGUE SCORE BALMAGES, B ADDITIONAL SCORE
1994	366079340	6	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V227511			465.64			
Check Number V227512						
1994	2045874	1	24.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # 5002RD .875 RED NECK RIBBON QTY 50 .49 EA
1994	2045874	2	47.60	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # 5003RD 1.5 " RED NECK RIBBON QTY 68 .70EA
1994	2045874	3	103.20	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # SAM84GO STAR GOLD MEDAL 1.75" QTY 80 1.29EA
1994	2045874	4	159.20	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # ENGMET TRADITIONAL MEDAL ENGRAVING QTY 80 1.99 EA LINE #1 WRES CHARGERS LINE # 2 4TH GRADER
1994	2045874	5	224.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # T01RDM STAR RED MEDAL 2" QTY 65 3.45 EA
1994	2045874	6	27.94	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING AND HANDLING 27.94
Total for check number V227512			586.69			
Check Number V227513						
1994	IN0853631	1	182.40	00001536	WILLIAM V MACGILL COMPANY	20407 AMERICAN WHITE CROSS FLEXIBLE FABRIC 2 X 4, 50/BOX
1994	IN0853631	2	4.00	00001536	WILLIAM V MACGILL COMPANY	17070 2 X5 YDS ELASTIC BANDAGES WITH SELF CLOSURE
1994	IN0853631	3	5.50	00001536	WILLIAM V MACGILL COMPANY	17071 3 X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE
1994	IN0853631	4	1.31	00001536	WILLIAM V MACGILL COMPANY	17072 4 X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE
1994	IN0853631	5	41.04	00001536	WILLIAM V MACGILL COMPANY	17101 3 X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10/PKG
1994	IN0853631	6	63.65	00001536	WILLIAM V MACGILL COMPANY	17102 4 X 5 YDS ELASTIC BANDAGES WITH SELF CLOSURE, 10/PKG
1994	IN0853631	7	96.75	00001536	WILLIAM V MACGILL COMPANY	1688 BENAZLKONIUM CHLORIDE 10 OZ
1994	IN0853631	8	6.26	00001536	WILLIAM V MACGILL COMPANY	1492 IRRIGATE EYE WASH, 4OX SCREW OFF BOTTLE
1994	IN0853631	9	4.22	00001536	WILLIAM V MACGILL COMPANY	8627 2 X 2 NON WOVEN SPONGES, 200 PER BAG
1994	IN0853631	10	31.86	00001536	WILLIAM V MACGILL COMPANY	8629 4 X 4 NON WOVEN SPONGES, 200 PER BAG
1994	IN0853631	11	2.76	00001536	WILLIAM V MACGILL COMPANY	3094 LISTER BANDAGE SCISSORS 5 1/2"
1994	IN0853631	12	65.10	00001536	WILLIAM V MACGILL COMPANY	53022 3 X 5 YDS LATEX FREE WRAP, BLUE , 0NE ROLL
1994	IN0853631	13	11.05	00001536	WILLIAM V MACGILL COMPANY	1000 TRIANGULAR BANDAGE 37 X 37 X 52
1994	IN0853631	14	34.05	00001536	WILLIAM V MACGILL COMPANY	1024 REUSABLE CHILD SIZE ARM SPLINT 3 X 9
1994	IN0853631	15	23.85	00001536	WILLIAM V MACGILL COMPANY	1023 REUSABLE ADULT SIZE ARM SPLINT 3 1/2 X 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN0853631	16	7.12	00001536	WILLIAM V MACGILL COMPANY	22705 TONGUE DEPRESSORS 500/BOX
1994	IN0853631	17	16.14	00001536	WILLIAM V MACGILL COMPANY	4737 EMT TOOTH SAVER
1994	IN0853631	18	1.88	00001536	WILLIAM V MACGILL COMPANY	1650 VASELINE 3 1/4 OZ TUBE
1994	IN0853631	19	83.38	00001536	WILLIAM V MACGILL COMPANY	20430 (NB) CLOROX HYDROGEN PEROXIDE WIPES 185 W/BUCKET
1994	IN0853631	20	142.35	00001536	WILLIAM V MACGILL COMPANY	72300 WELCH ALLYN REC HARGEABLE BATTERY - ORGANGE LETTERING
1994	IN0853631	21	189.10	00001536	WILLIAM V MACGILL COMPANY	12471 CLEANIS VOMIT BAGS 20/BOX
Total for check number V227513			1,013.77			
Check Number V227514						
1994	665158	1	167.55	65822	W.A. KRAPF, INC.	CD136-Y CARD INSERTS 1 3/8 X 6 YELLOW 10SH/PKG
1994	665158	2	15.29	65822	W.A. KRAPF, INC.	FREIGHT
Total for check number V227514			182.84			
Check Number V227515						
1994	INV002130757	1	199.76	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227515			199.76			
Check Number V227516						
4614	00789572	1	47.00	00003154	MUSIC IN MOTION	QUOTE # Q00020122 ITEM # 4841 I LOVE BAND STICKERS (ROLL OF 1000) 6% DISCOUNT AS PER BID# 2205-20 (DEDUCTED $3 FROM PRICE)
1994	00789357	1	157.44	00003154	MUSIC IN MOTION	8-NOTE RESONATOR BELL SET
1994	00789357	2	7.95	00003154	MUSIC IN MOTION	WOODPECKER BLOCK
1994	00789357	3	19.84	00003154	MUSIC IN MOTION	SHIPPING
4614	00789572	99	10.95	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V227516			243.18			
Check Number V227517						
4614	150727	1	159.10	44881	FAMILY CAREER & COMMUNITY LEADERS	NATIONAL STUDENT MEMBERSHIP DUES
4614	150727	1	20.90	44881	FAMILY CAREER & COMMUNITY LEADERS	NATIONAL STUDENT MEMBERSHIP DUES
4614	150727	2	1.04	44881	FAMILY CAREER & COMMUNITY LEADERS	NATIONAL CHAPTER ADVISOR DUES
4614	150727	2	7.96	44881	FAMILY CAREER & COMMUNITY LEADERS	NATIONAL CHAPTER ADVISOR DUES
4614	150727	3	20.90	44881	FAMILY CAREER & COMMUNITY LEADERS	TEXAS STUDENT STATE DUES
4614	150727	3	159.10	44881	FAMILY CAREER & COMMUNITY LEADERS	TEXAS STUDENT STATE DUES
4614	150727	4	1.04	44881	FAMILY CAREER & COMMUNITY LEADERS	TEXAS CHAPTER ADVISER STATE DUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	150727	4	7.96	44881	FAMILY CAREER & COMMUNITY LEADERS	TEXAS CHAPTER ADVISER STATE DUES
Total for check number V227517			378.00			
Check Number V227518						
1994	72946532501	1	94.90	60196	OTC BRANDS, INC	ITEM # IN-60/3027 3-D GEOMETRIC SHAPES QTY 5 19.98 EA DISCOUNT 5.00
Total for check number V227518			94.90			
Check Number V227519						
1994	1970982-00	1	764.18	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS FOR TMI LIBRARY
1994	1970982-01	1	338.96	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS FOR TMI LIBRARY
1994	1970982-02	1	208.13	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS FOR TMI LIBRARY
1994	1970982-01	2	6.42	00002011	HERTZBERG - NEW METHOD, INC.	BOOK PROCESSING
1994	1970982-00	2	14.47	00002011	HERTZBERG - NEW METHOD, INC.	BOOK PROCESSING
1994	1970982-02	2	3.94	00002011	HERTZBERG - NEW METHOD, INC.	BOOK PROCESSING
Total for check number V227519			1,336.10			
Check Number V227520						
1994	118483	1	689.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #PH-04 PRINTHEAD FOR 750, 650, 680, & 670 COLOR PRINTERS
1994	118483	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V227520			709.95			
Check Number V227521						
2244	4294930-00	1	83.60	00002044	SCHOOL HEALTH CORPORATION	1031260 - QUICK READY TABLET HOLDER
2244	4294930-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING (DUE TO ORDER BEING UNDER $125)
Total for check number V227521			96.55			
Check Number V227522						
4614	690761	1	149.94	00023422	SPEED STACKS, INC	ITEM 14410KIT NEON GREEN ST SET
Total for check number V227522			149.94			
Check Number V227523						
1994	779352822	1	617.10	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1994	783382104	1	1,049.72	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET
Total for check number V227523			1,666.82			
Check Date 1/31/2024						
Check Number 232742						
4614	CHS JAN 24	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR JANUARY, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232742			1,500.00			
Check Number 232743						
4614	RMB JAN 24	1	214.00	83287	ASHLEY DRUIEN	REFUND
Total for check number 232743			214.00			
Check Number 232744						
4614	KELC-N DEC 1	1	712.59	47629	ROVIN, INC.	FOOD FOR STAFF APPRECIATION LUNCHEON
Total for check number 232744			712.59			
Check Number 232745						
4614	CHS JAN 24	1	1,000.00	61993	EVAN BLACKARD	WIND PERCUSSION ELECTRONICS ARRANGER FEES FOR JAN, 2024
Total for check number 232745			1,000.00			
Check Number 232746						
1994	8590643	1	742.55	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
Total for check number 232746			742.55			
Check Number 232747						
4614	RESRV#874834	1	358.00	71409	HALLMARK CARDS, INC.	DEPOSIT FOR KINDER CARYOLA FIELD TRIP (ADMISSIONS) STUDENTS ONLY
Total for check number 232747			358.00			
Check Number 232748						
8674	RMB JAN 24	1	21.63	65092	RAMONA S HOLLINGSHEAD	REIMBURSEMENT FOR FLOWERS FOR TEACHER AND PARA OF THE YEAR.
Total for check number 232748			21.63			
Check Number 232749						
4614	HMS NOVDEC 2	0	44.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
Total for check number 232749			44.00			
Check Number 232750						
8674	RMB NOV/DEC	1	11.01	79399	SARAH CRISTINE KELLEY	MICHAEL'S RECEIPT- TOTAL $11.01 COOKIE BAGS FOR STAFF COOKIE TREAT
8674	RMB DEC 23	1	16.21	79399	SARAH CRISTINE KELLEY	WALGREENS RECEIPT TOTAL $46.21 GIFT CARDS AND CANDY FOR STAFF
8674	RMB DEC 23	1	30.00	79399	SARAH CRISTINE KELLEY	WALGREENS RECEIPT TOTAL $46.21 GIFT CARDS AND CANDY FOR STAFF
8674	RMB NOV/DEC	2	102.62	79399	SARAH CRISTINE KELLEY	WALMART RECEIPT- TOTAL $102.62 FOOD FOR STAFF BREAKFAST
8674	RMB DEC 23	2	31.54	79399	SARAH CRISTINE KELLEY	WALMART RECEIPT TOTAL $31.54 SUPPLIES FOR STAFF BREAKFAST
8674	RMB NOV/DEC	3	57.98	79399	SARAH CRISTINE KELLEY	WALMART RECEIPT- TOTAL $113.21 SUPPLIES AND FOOD FOR STAFF LUNCHEON
8674	RMB DEC 23	3	42.02	79399	SARAH CRISTINE KELLEY	WALMART RECEIPT $42.02 FOOD FOR STAFF BREAKFAST
8674	RMB NOV/DEC	3	55.23	79399	SARAH CRISTINE KELLEY	WALMART RECEIPT- TOTAL $113.21 SUPPLIES AND FOOD FOR STAFF LUNCHEON

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	RMB NOV/DEC	4	156.00	79399	SARAH CRISTINE KELLEY	DONUTS HOUSE RECEIPT- TOTAL $156.00 DONUTS FOR STAFF BREAKFAST
8674	RMB NOV/DEC	5	24.54	79399	SARAH CRISTINE KELLEY	KROGER RECEIPT- TOTAL $24.54 FLOWERS, 2 CARDS
8674	RMB NOV/DEC	6	29.95	79399	SARAH CRISTINE KELLEY	KROGER RECEIPT- TOTAL $29.95 GIFT CARD PURCHASE
Total for check number 232750			557.10			
Check Number 232751						
8674	RMB JAN 24	1	21.03	82863	MIRANDA NICOLE LENHERT	SONIC DRINK FOR STAFF FOR THE SNOWFLAKE GAME
Total for check number 232751			21.03			
Check Number 232752						
1994	38742	1	49.23	68520	NATIONAL COUNCIL OF SUPERVISORS OF	MEMBERSHIP DUES FOR KISD ELEMENTARY MATH LEARNING COACH LORI RAMSEY - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	38742	1	35.77	68520	NATIONAL COUNCIL OF SUPERVISORS OF	MEMBERSHIP DUES FOR KISD ELEMENTARY MATH LEARNING COACH LORI RAMSEY - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
Total for check number 232752			85.00			
Check Number 232753						
4614	HMS DEC 23	1	2,100.00	56641	NORTHWOOD CHURCH	RENTAL
Total for check number 232753			2,100.00			
Check Number 232754						
2244	14	1	3,000.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 40 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 232754			3,000.00			
Check Number 232755						
4614	KHS NOV 23	1	75.00	47186	TARA RICHTER	PRIVATE LESSON SCHOLARSHIP
Total for check number 232755			75.00			
Check Number 232756						
8674	RMB DEC 23	1	49.75	83276	TAYLOR ELIZABETH ANNE ROSS	REIMBURSEMENT FOR COOKIES AND SNACKS MADE FOR STAFF THAT WERE SERVED IN TEACHERS LOUNGE BEFORE WINTER BREAK
Total for check number 232756			49.75			
Check Number 232757						
1994	30494	1	2,200.00	72853	TAMMI SAUER	AUTHOR VISIT (2/1/24) FOR PARKVIEW ELEMENTARY STUDENTS
Total for check number 232757			2,200.00			
Check Number 232758						
4614	4511	1	300.00	82246	SHARKAROSA WILDLIFE RANCH	INVOICE #4511 DEPOSIT FOR 2ND GRDAE FIELD TRIP ON 4/4/2024
Total for check number 232758			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232759						
1994	GB00515273	1	2,604.79	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 232759			2,604.79			
Check Number 232760						
1994	ATTAWAY 24/2	1	8.79	00007082	TEXAS DEPARTMENT OF LICENSING &	JOURNEYMAN ELECTRICIAN LICENSE RENEWAL FOR GARY ATTAWAY LICENSE #332068, EXPIRES ON 03-16-24.
1994	ATTAWAY 24/2	1	21.21	00007082	TEXAS DEPARTMENT OF LICENSING &	JOURNEYMAN ELECTRICIAN LICENSE RENEWAL FOR GARY ATTAWAY LICENSE #332068, EXPIRES ON 03-16-24.
Total for check number 232760			30.00			
Check Number 232761						
2404	94477176-00	1	130.91	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	94444907-00	1	987.30	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	94486336-00	1	180.67	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	94492251-00	1	92.38	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	94425369-00	1	950.40	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 232761			2,341.66			
Check Number 232762						
2404	747305	0	20.50	83303	DIANA VANRACHACK	REF LAST DEP 747305
Total for check number 232762			20.50			
Check Number 232763						
4614	CHS OCT 23	1	2,000.00	82752	LINDSEY VENTO	PROGRAM COORDINATOR FEES FOR OCTOBER, 2023
Total for check number 232763			2,000.00			
Check Number 232764						
4614	244174973	1	36.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 0121546 SATIN BOMBER JACKET RED SIZE SA
4614	244174973	2	73.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885-021536 SATIN BOMBER RED SIZE MA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	244174973	3	36.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885-021526 SATINBOMBER JACKET RED SIZE LA
4614	244174973	4	25.86	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885-121547 SATIN BOMBER JACKET TURQUOISE SIZE SA
4614	244174973	5	36.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885-0121537 SATIN BOMBER JACKET TURQUOISE SIZE MA
Total for check number 232764			210.61			
Check Number 232765						
1994	INV-00279	1	0.00	78224	WHITE WATER EXPRESS CAR WASH I, LLC	100 CAR WASH VOUCHERS FOR SECURITY VEHICLES
Total for check number 232765			0.00			
Check Number V227524						
1994	72946598901	1	94.96	60196	OTC BRANDS, INC	IN-47/362 MEGA PZ PENCIL ASSORTMENT CUSTOMIZED "FUTURE FALCON BAND MEMBER!"
1994	72946598901	2	13.99	60196	OTC BRANDS, INC	SHIPPING
Total for check number V227524			108.95			
Check Number V227525						
4614	679321	1	75.00	00002009	BETROID ENTERPRISES INC	MUSIC AND SUPPLIES
4614	678633	1	71.73	00002009	BETROID ENTERPRISES INC	MUSIC AND SUPPLIES
Total for check number V227525			146.73			
Check Number V227526						
1994	839590	1	-61.51	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY REPLACEMENT BOOKS CURRENTLY IN CIRCULATION AND/OR BOOKS THAT HAVE BEEN APPROVED BY THE BOARD. THE CAMPUS LIBRARIAN HAS REVIEWED THE REPLACEMENT BOOKS AGAINST THE CONTENT GUIDELINES,
1994	1972139-00	1	1,609.89	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY REPLACEMENT BOOKS CURRENTLY IN CIRCULATION AND/OR BOOKS THAT HAVE BEEN APPROVED BY THE BOARD. THE CAMPUS LIBRARIAN HAS REVIEWED THE REPLACEMENT BOOKS AGAINST THE CONTENT GUIDELINES,
1994	1973186-00	1	529.79	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS FOR HMS LIBRARY
1994	1972139-03	1	58.74	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY REPLACEMENT BOOKS CURRENTLY IN CIRCULATION AND/OR BOOKS THAT HAVE BEEN APPROVED BY THE BOARD. THE CAMPUS LIBRARIAN HAS REVIEWED THE REPLACEMENT BOOKS AGAINST THE CONTENT GUIDELINES,
1994	1973186-01	1	503.04	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS FOR HMS LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1972139-01	1	92.67	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY REPLACEMENT BOOKS CURRENTLY IN CIRCULATION AND/OR BOOKS THAT HAVE BEEN APPROVED BY THE BOARD. THE CAMPUS LIBRARIAN HAS REVIEWED THE REPLACEMENT BOOKS AGAINST THE CONTENT GUIDELINES,
1994	1973186-01	2	32.23	00002011	HERTZBERG - NEW METHOD, INC.	BOOK PROCESSING
1994	1973186-00	2	33.94	00002011	HERTZBERG - NEW METHOD, INC.	BOOK PROCESSING
Total for check number V227526			2,798.79			
Check Number V227527						
1994	231706 01	1	498.74	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	231752 01	1	605.56	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	231770 01	1	169.22	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	232100 01	1	97.64	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227527			1,371.16			
Check Number V227528						
4614	15145	1	930.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY TSHIRTS
Total for check number V227528			930.00			
Check Number V227529						
4614	328105	1	0.00	00023040	SKY RANCHES, INC	DEPOSIT FOR 5TH GRADE FIELD TRIP TO SKY RANCH ON APRIL 2, 2024
Total for check number V227529			0.00			
Check Number V227530						
4614	525126	1	4,410.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	42 HARLOW DRESS D1322
4614	525126	2	308.70	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V227530			4,718.70			
Check Number V227531						
2114	200033886	1	638.00	00002521	TEPSA	REGISTRATION FOR EDWINA WEST-DUKES TO ATTEND THE TEPSA SUMMER CONFERENCE IN ROUND ROCK TEXAS. JUNE 11 - JUNE 14, 2024 AND ATTEND THE MASTER CLASS ON JUNE 11, 2024
Total for check number V227531			638.00			
Check Number V227532						
1994	43545	1	190.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V227532			190.00			
Check Date 2/1/2024						
Check Number 232766						
4614	A324715	0	245.00	64759	JOSE LUIS AHUMADA	CHS SBALL 1-12-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232766			245.00			
Check Number 232771						
4614	1CW1-YCCM-XX	0	-27.99	55725	AMAZON CAPITAL SERVICES, INC	24007383
4614	1K9P-D4QW-1C	0	-28.99	55725	AMAZON CAPITAL SERVICES, INC	24008104
1994	147Q-JHMR-47	0	-12.99	55725	AMAZON CAPITAL SERVICES, INC	24008481
1994	1117-LD6Q-CD	0	-31.98	55725	AMAZON CAPITAL SERVICES, INC	24007457
1994	1XVG-1PXV-V4	0	-35.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24006932
1994	1MGQ-FPT6-47	0	-24.31	55725	AMAZON CAPITAL SERVICES, INC	24007026
1994	1NFV-H3XR-6R	0	-22.88	55725	AMAZON CAPITAL SERVICES, INC	24008442
4614	14QK-LM93-P7	1	34.60	55725	AMAZON CAPITAL SERVICES, INC	B005NIP9GY|Morphsuits Full Black Bodysuit Kids Costume, Black Morph Suit for Kids, Black Skinsuit Costume, Kids Black Skin Suit, Black Skinsuit Costume, Black Body Suit Kids, Black Morphsuit Kids, Medium
4614	13QV-1DKH-PN	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B06X421WJ6|Utopia Home Clothes Hangers 50 Pack - Plastic Hangers Space Saving - Durable Coat Hanger with Shoulder Grooves (White)
4614	117X-DVRD-KJ	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0030KXGH6|G Ganen Bugle Horn, Chrome Plated w/ Black Bulb
4614	116W-QXC3-9M	1	120.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC2BRCRF|VEVOR Storage Shelving Unit, 5-Tier Adjustable, 2000 lbs Capacity, Heavy Duty Garage Shelves Metal Organizer Utility Rack, Black, 48" L x 24" W x 72" H for Kitchen Pantry Basement Bathroom Laundry
4934	1G3F-CK7V-6Q	1	39.00	55725	AMAZON CAPITAL SERVICES, INC	B0838PBZ5H|Funko Disney Lilo [amp] Stitch Pop! Hula Stitch Vinyl Figure Hot Topic Exclusive
4614	16GX-YLGD-TR	1	34.62	55725	AMAZON CAPITAL SERVICES, INC	B00008XPEQ|Tru-Ray Heavyweight Construction Paper, Salmon, 12" x 18", 50 Sheets
4614	1CP3-7H69-NC	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09QGJD6KX|Marryler USB Flash Drive 256GB Waterproof USB Stick High Speed Memory Stick 256GB Ultra Large Storage Metal Thumb Drive with Keychain Design for Laptop Computer Tablet
4614	16VQ-Q1MW-MW	1	140.88	55725	AMAZON CAPITAL SERVICES, INC	B0BFQL24Z7|Vetinee Women's Womens Jacket Oversized Boyfriend Brilliant White Front Button Up Frayed Raw Hem Long Sleeve Pockets Denim Jean Jacket Shacket X-Large Size 16 Size 18
4614	1HKW-LXVL-KV	1	71.98	55725	AMAZON CAPITAL SERVICES, INC	B08VJ5C7YF|Bonai 16+2 Bay AA AAA 9V Battery Charger for NiMH NiCD Rechargeable Batteries Independent Control with Smart LCD Display and AC Wall Adapter, Battery not Included - White

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1G1X-RPL7-LP	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07BN8J7YT|One Bass Fishing Rod Rack Metal Aluminum AlloyPortable Fishing Rod Holder Fishing Rod Organizer for All Type Fishing Pole, Hold Up to 24 Rods
4614	1JG1-JHPW-M9	1	2,376.00	55725	AMAZON CAPITAL SERVICES, INC	B00WFMKITE|Elation Lighting Stage Light Unit, Black (SixPar 300)
4614	1HNJ-FNDH-44	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0827PQW2C|KEEGH Suit Bags for Closet Storage 40 Inch (Set of 10) Hanging Garment Bags Keep Suits Coats Dress Away from Hair with Zipper and Transparent Window, Black
4614	1LHW-9JHK-MV	1	16.38	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ|Scotch Magic Tape, Invisible, Repair Christmas Cards and Use as Holiday Gift Wrap Supplies for Christmas, 6 Tape Rolls With Dispensers
4614	1Q3W-YKHY-JV	1	12.72	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	1QKQ-MFPQ-KD	1	37.24	55725	AMAZON CAPITAL SERVICES, INC	B07B59DGGS|MotoRad MGC-840T Tethered Fuel Cap
4614	1QKQ-MFPQ-MK	1	165.88	55725	AMAZON CAPITAL SERVICES, INC	B005KDC36G|Rubbermaid Commercial Products BRUTE Heavy-Duty Round Trash/Garbage Can, 20-Gallon, Blue, Outdoor Waste Container for Home/Garage/Mall/Office/Stadium/Bathroom
8654	199X-43F9-HQ	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07WLPT238|OuMuaMua Winter Christmas Hanging Snowflake Decorations, 12PCS Snowflakes Garland [amp] 12PCS 3D Glittery Large White Snowflake for Christmas Winter Wonderland Holiday New Year Party Home Decorations
1994	11DT-4DFQ-RJ	1	717.82	55725	AMAZON CAPITAL SERVICES, INC	B0992B5MHK|65W USB C Power Adapter, Type C Power PD Wall Fast Charger Compatible with Mac Book Pro, Dell Latitude, Lenovo, Huawei
1994	116W-QXC3-1Y	1	164.97	55725	AMAZON CAPITAL SERVICES, INC	B088MGJ9JB|Brightech Emery LED Floor Lamp, Mid-Century Standing Lamp for Bedroom Reading, Modern Lamp for Living Rooms [amp] Offices, Great Living Room Decor, Tall Lamp with Drum Shade [amp] Brass Finish
1994	117X-DVRD-N1	1	19.50	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|Sanford Ink 1921062 Low Odor Dry Erase Marker, Black, Fine Tip
1994	146V-MDLG-NQ	1	15.69	55725	AMAZON CAPITAL SERVICES, INC	0316160202|Eclipse (Twilight)
1994	14MP-KMQV-N3	1	16.77	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC|Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	143K-GG61-67	1	104.67	55725	AMAZON CAPITAL SERVICES, INC	B07NHRYS36|Osmo - Little Genius Starter Kit for iPad [amp] iPhone - 4 Hands-On Learning Games - Ages 3-5 - Problem Solving, Phonics [amp] Creativity (Osmo iPad Base Included), Multicolor
1994	16GX-YLGD-K7	1	23.74	55725	AMAZON CAPITAL SERVICES, INC	B001E67VP6|Apollo 829911 Apollo Uncoated Transparency Film 8.5-Inch x 11-Inch 100/Box (PP100CE)
1994	16VQ-Q1MW-LX	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH83RL6W|EOOUT 36 Pack Lined File Folders Heavyweight File Folders 12 Vibrant Colors with 1/3 Cut Tabs, Letter Size 9.5 x 11 Inches for School and Office Supplies
1994	111Y-LRCF-14	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09RZNWZPC|The Dreidel Company Mini Playing Cards Deck, Party Favor, 2.5" Inches (24-Pack)
1994	1XX6-HWH4-7Q	1	9.50	55725	AMAZON CAPITAL SERVICES, INC	B001I6FEHE|LINECO Neutral pH Adhesive 8 Oz, Acid-Free, All-purpose Glue, Dries Clear and Remains Flexible. Used for Bookbinding and Book Repair, Framing, Collages, Paper Art and Crafts
1994	1WKG-34HD-DR	1	29.94	55725	AMAZON CAPITAL SERVICES, INC	B003W0GFOU|TULIP Dimensional Fabric Paint 17371 Dfpt 4Oz Metallic Silver, 4 Fl Oz (Pack of 1)
1994	1YLT-1KPL-GV	1	274.68	55725	AMAZON CAPITAL SERVICES, INC	B002VKABJ2|Akro-Mils 30235 AkroBins Plastic Hanging Stackable Storage Organizer Bin, 11-Inch x 11-Inch x 5-Inch, Clear, 6-Pack
1994	1VYH-XR6P-6N	1	13.06	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1YV6-XCMX-MD	1	106.47	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
1994	1QKQ-MFPQ-MD	1	28.02	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1Q7M-1VFD-M1	1	61.00	55725	AMAZON CAPITAL SERVICES, INC	B004NG8TVE|Prestan PP-ALB-50 Prestan Professional Adult/Child Face Shield Lung Bag (Pack of 50)
1994	1T37-L4LH-91	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	0593181352|No Bunnies Here!
1994	1V43-DKYC-L9	1	221.90	55725	AMAZON CAPITAL SERVICES, INC	B015HOY72A|Garrett Pro-Pointer II
1994	1V99-9W1W-KC	1	471.51	55725	AMAZON CAPITAL SERVICES, INC	B07LDZX9CM|Unigear Crampons for Hiking Boots,Traction Ice Cleats Snow Grips with 18 Spikes for Walking, Jogging, Climbing and Hiking(Orange,X-Large)
4614	1XDY-G1DJ-F7	1	17.94	55725	AMAZON CAPITAL SERVICES, INC	B0019BGM60|Bona Hardwood Floor Cleaner Spray - 32 fl oz - Residue-Free Floor Cleaning Solution for Wood Floors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HYW-3GL3-K3	1	43.16	55725	AMAZON CAPITAL SERVICES, INC	B0C4G9Q7K9|Kanayu 15 Piece Lockdown Magnetic Strips for School Door Frames Door Magnet Locks Devices Classroom Office Security Enhanced Layer Easy Smooth Latch Magnetic Strips with PVC Cover
1994	1JYQ-XTDT-4Q	1	38.85	55725	AMAZON CAPITAL SERVICES, INC	B00464C5AY|First Aid Only PhysiciansCare On-The-Go Emergency First Aid Kit for Home, Work, and Travel, 13 Pieces
1994	1JHH-G9VN-MC	1	8.29	55725	AMAZON CAPITAL SERVICES, INC	B002IYBD2U|Pentel Refill Ink for BL57/BL77 EnerGel Liquid Gel Pen, 0.7mm, Metal Tip, Blue Ink, Box of 12 (LR7-C-12)
1994	1HYW-3GL3-JX	1	9.60	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack
1994	1HNJ-FNDH-LD	1	11.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	1LR4-3YJM-R1	1	277.06	55725	AMAZON CAPITAL SERVICES, INC	B005I66Z50|Champion Sports Adjustable Racquet Sport Net: Portable 20 Foot Racket Sport Game Net for Volleyball, Tennis, Pickleball, and Badminton - Yellow
1994	1LR4-3YJM-QN	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B01LWWJZ07|Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 250 Pack), Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders
1994	1MML-FX6X-JW	1	143.94	55725	AMAZON CAPITAL SERVICES, INC	B08VRV96GH|loukin Non-Toxic Whiteboard Cleaner, 17oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloths, Removes Stubborn Marks from Whiteboards, Chalkboard (2-Pack)
1994	1NCG-7TMH-DK	1	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ|Scotch Magic Tape, Invisible, Repair Christmas Cards and Use as Holiday Gift Wrap Supplies for Christmas, 6 Tape Rolls With Dispensers
1994	1MML-FX6X-LV	1	37.58	55725	AMAZON CAPITAL SERVICES, INC	B077GC6YJN|Sharpie Permanent Markers, Fine and Ultra-Fine Tips, 45 Count, Ultimate Color Collection
1994	1MX1-WP17-W6	1	336.60	55725	AMAZON CAPITAL SERVICES, INC	0618706410|The Things They Carried
1994	1C3C-TG3P-GV	1	16.77	55725	AMAZON CAPITAL SERVICES, INC	B000VDX25Q|Formula 409 Multi-Surface Cleaner, Refill Bottle, 64 Ounces (Packaging May Vary)
1994	17PJ-43YT-K7	1	195.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1994	19RJ-JCCP-1Y	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00028B4MS|Dickies Men's Original 874 Work Pant, Royal Blue, 32W x 30L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19F1-GC43-RQ	1	3.04	55725	AMAZON CAPITAL SERVICES, INC	B000HWY6EM|Mod Podge CS11301 Waterbase Sealer, Glue and Finish, 8 Oz, Matte
1994	19R3-FT9M-7K	1	7.66	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOE|Pacon 102961 Tru-Ray Construction Paper, 76 lbs., 12 x 18, Holiday Green, 50 Sheets/Pack
1994	1FPV-YMV3-GP	1	20.90	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x 9.0-Inch, 100-Pack, 3 mil
1994	1D1M-H9C3-LK	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)
1994	1F4F-41JC-1Y	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index, 300 Sheets, 199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1994	1FTH-L7V1-JK	1	50.52	55725	AMAZON CAPITAL SERVICES, INC	B0BQHT6ZBD|SUNEE Folders with Pockets(25 Pack, Assorted Colors), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home Bussiness
4614	13QV-1DKH-PN	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07QTYX6C4|Xiwstar 5Pcs Chic Rhinestone Hair Bands Elastic Crystal Hair Ties Hairband Women Ponytail Holders Scrunchies Hair Accessories Silver
4614	14QK-LM93-P7	2	34.60	55725	AMAZON CAPITAL SERVICES, INC	B005WVEW9C|Morphsuits Full Black Bodysuit Kids Costume, Black Morph Suit for Kids, Black Skinsuit Costume, Kids Black Skin Suit, Black Skinsuit Costume, Black Body Suit Kids, Black Kids, Small
4614	117X-DVRD-KJ	2	75.84	55725	AMAZON CAPITAL SERVICES, INC	B082H8KR13|Rarlan Golf Pencils with Erasers, 2 HB, Pre-Sharpened, 200 Count Bulk Pack
4934	1G3F-CK7V-6Q	2	35.00	55725	AMAZON CAPITAL SERVICES, INC	B08VPSGX5G|Stanley IceFlow Stainless Steel Tumbler with Straw, Vacuum Insulated Water Bottle for Home, Office or Car, Reusable Cup with Straw Leakproof Flip (polar)
4614	16VQ-Q1MW-MW	2	187.84	55725	AMAZON CAPITAL SERVICES, INC	B0BFQNMV4P|Vetinee Women's White Jacket Women Oversized Boyfriend Brilliant White Front Button Up Frayed Raw Hem Long Sleeve Pockets Denim Jean Jacket Shacket Large Size 12 Size 14
4614	16GX-YLGD-TR	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZSFYNJB|SGHUO 3-Tier Stackable Storage Container Box with dividers-30 compartments, Bead Organizers for Art Craft Storage, Washi
4614	1LHW-9JHK-MV	2	28.09	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833|Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors
4614	1QKQ-MFPQ-KD	2	27.90	55725	AMAZON CAPITAL SERVICES, INC	B07JL8YB36|JACO ElitePro Digital Tire Pressure Gauge - Professional Accuracy - 200 PSI

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1T3J-J9HW-J3	2	-47.19	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F52|Sterilite 18 Qt Ultra Latch Box, Stackable Storage Bin with Latching Lid, Organize Crafts, Clothes in Closets, Basements, Clear with White Lid, 6-Pack
4614	1Q3W-YKHY-JV	2	37.79	55725	AMAZON CAPITAL SERVICES, INC	B019RSYO9S|Cold Steel 92RDAGZ Rubber Training, Medieval Dagger, Clam Package
8654	199X-43F9-HQ	2	18.98	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1994	11DT-4DFQ-RJ	2	61.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6Y2BBZZ|Patelai 12 Pcs Plastic Pencil Box Clear Pencil Case with Lid Bulk Snap Closure Hard Large Capacity Pencil Box Pen Pencil Holder School Storage Organizer Box for Kid Adult Student (Red)
1994	117X-DVRD-N1	2	26.94	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC|Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2)
1994	116W-QXC3-1Y	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB33JVZT|Furologee 5 Tier Bookshelf with Drawer, Tall Narrow Bookcase with Shelves, Wood and Metal Book Shelf Storage Organizer, Modern Display Standing Shelf Unit for Bedroom, Living Room, Office, White
1994	14MP-KMQV-N3	2	49.28	55725	AMAZON CAPITAL SERVICES, INC	B076B11Q4H|3M Command Picture Hanging Strips Big Pack, Removable, (4) Small, (6) Medium, (8) Large, White, 18 Pairs/Pack
1994	146V-MDLG-NQ	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	1338825194|I Survived the American Revolution, 1776 (I Survived Graphic Novel #8) (I Survived Graphix)
1994	13CL-WJ76-Q9	2	5.45	55725	AMAZON CAPITAL SERVICES, INC	B0787K2XWZ|Amazon Basics 4-Pack CR2032 Lithium Coin Cell Battery, 3 Volt, Long Lasting Power, Mercury-Free
1994	143K-GG61-67	2	137.49	55725	AMAZON CAPITAL SERVICES, INC	B07NHS4D4T|Osmo - Genius Starter Kit for iPad [amp] iPhone - 5 Educational Learning Games - Ages 6-10 - Math, Spelling, Creativity [amp] More - STEM Toy Gifts for Kids, Boy [amp] Girl - Ages 6 7 8 9 10 (Osmo Base Included)
1994	1WKG-34HD-DR	2	23.88	55725	AMAZON CAPITAL SERVICES, INC	B004BPZQ3G|TULIP Dimensional Fabric Paint 17372 Dfpt 4Oz Metallic Gold, 4 Fl Oz (Pack of 1)
1994	1XX6-HWH4-7Q	2	103.88	55725	AMAZON CAPITAL SERVICES, INC	B01N1ZAVPD|Etch A Sketch - Classic - Red
1994	1YV6-XCMX-MD	2	67.25	55725	AMAZON CAPITAL SERVICES, INC	B000J0B3VG|Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Q7M-1VFD-M1	2	668.00	55725	AMAZON CAPITAL SERVICES, INC	B007IIZJ4Y|Prestan Professional Adult Medium Skin CPR-AED Training Manikin 4-Pack (with CPR Monitor) by Prestan Products
1994	1QKQ-MFPQ-MD	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D9HJ4XW|DEPEPE 30pcs 13ml Glass Test Tubes with Cork Stoppers, 15100mm Small Clear Glass Test Tubes for Scientific Experiments,
1994	1T37-L4LH-91	2	14.39	55725	AMAZON CAPITAL SERVICES, INC	133874027X|The Underpants
1994	1V43-DKYC-L9	2	249.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLNJBNWY|Teseko 10-Pack 3000mAh PMNN4409 PMNN4409AR PMNN4491BR PMNN4491 PMNN4493A 7.4V Li-ion Two-Way Radio High-Capacity Battery Replacement for Motorola XPR3300 XPR3500 DP4400 XPR7350 XPR7550+Belt Clip
4614	1XDY-G1DJ-F7	2	47.19	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F52|Sterilite 18 Qt Ultra Latch Box, Stackable Storage Bin with Latching Lid, Organize Crafts, Clothes in Closets, Basements, Clear with White Lid, 6-Pack
1994	1HNJ-FNDH-LD	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1994	1JYQ-XTDT-4Q	2	41.48	55725	AMAZON CAPITAL SERVICES, INC	B004NG8Z1S|Marcal Pro Toilet Paper 100% Recycled - 2 Ply, White Bath Tissue, 242 Sheets Per Roll - 48 Individually Wrapped Rolls Per Case Green Seal Certified Toilet Paper 03001
1994	1HYW-3GL3-JX	2	29.46	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	1JHH-G9VN-MC	2	9.96	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1994	1LR4-3YJM-R1	2	75.58	55725	AMAZON CAPITAL SERVICES, INC	B0BSFM6SJH|10 Packs Badminton Rackets Set with 15 Badminton Shuttlecocks Birdies Badminton Racquets for Adult and Lightweight Teenagers Badminton Set for Backyard Gym Beach Outdoor Games, 5 Colors
1994	1LR4-3YJM-QN	2	134.98	55725	AMAZON CAPITAL SERVICES, INC	B07WS5XYG3|Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 1000 Pack), Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders
1994	1NCG-7TMH-DK	2	12.39	55725	AMAZON CAPITAL SERVICES, INC	B000V7V0BU|Hammermill Printer Paper, 20 Lb Copy Paper, 11 x 17 - 1 Ream (500 Sheets) - 92 Bright, Made in the USA
1994	1MX1-WP17-W6	2	14.43	55725	AMAZON CAPITAL SERVICES, INC	B08QP8JLQS|Amazon Basics Extension Cord, 13 Amps, 125V, 10 Foot, White - Pack of 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MML-FX6X-LV	2	9.97	55725	AMAZON CAPITAL SERVICES, INC	B08BX64NFK|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Assorted Colors, 8 Count
1994	19RJ-JCCP-1Y	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00028B4N2|Dickies Men's Original 874 Work Pant, Royal Blue, 32W x 32L
1994	1C3C-TG3P-GV	2	12.79	55725	AMAZON CAPITAL SERVICES, INC	B008IRGIQC|Hammermill Colored Paper, 24 lb Pink Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 104463R
1994	19R3-FT9M-7K	2	8.30	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOH|PACON Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Red, 50 Sheets (102994)
1994	17PJ-43YT-K7	2	33.92	55725	AMAZON CAPITAL SERVICES, INC	B002EL4RK2|Bostitch Office Electric 3-Hole Punch, AC Adapter or Battery Powered, Max Sheet Capacity 12 Sheets, Black (EHP3BLK)
1994	19F1-GC43-RQ	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B001CE3ARS|Swingline Stapler, 25 Sheet Capacity, Optima 25, Jam Free, Reduced Effort, Soft Grip, Blue and Gray (66404)
1994	1D1M-H9C3-LK	2	21.00	55725	AMAZON CAPITAL SERVICES, INC	B003DKW8JA|Duracell Alkaline AA 24 Batteries Coppertop MN1500
1994	1F4F-41JC-1Y	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07XNYCVHJ|ARTLYMERS 24PCS BRACELETS, COLORED SILICONE STRETCH WRISTBANDS
1994	1FPV-YMV3-GP	2	48.00	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8|Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School Supplies For Teachers, 12 Assorted Colors, Pack of 24 [Amazon Exclusive]
4614	14QK-LM93-P7	3	3.47	55725	AMAZON CAPITAL SERVICES, INC	B0092TO1J6|Prime-Line U 9378 3/4 In. Zinc-Plated Steel Flagpole Bracket (Single Pack)
4614	13QV-1DKH-PN	3	104.97	55725	AMAZON CAPITAL SERVICES, INC	B07QTZ56KN|Hanpceirs Women's Boatneck Sleeveless Swing Vintage 1950s Cocktail Dress Black L
4614	117X-DVRD-KJ	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYTGK21|Fya Whistle, Stainless Steel Super Loud Sports Whistle with Lanyard, Perfect for Referees, Coaches, Polices, Outdoor Sports, Emergency
4934	1G3F-CK7V-6Q	3	19.04	55725	AMAZON CAPITAL SERVICES, INC	B098C6ZJJ8|Disney Lilo [amp] Stitch Stitch with Ukulele Diamond Glitter POP! Figure (#1044)
4614	16GX-YLGD-TR	3	67.83	55725	AMAZON CAPITAL SERVICES, INC	B09VPSTCBL|Hygloss Products Fun, Black Matte Scratch Art Set for Kids, Kit Includes 50 Silver Holographic Papers, 8.5 x 11 Inches and
4614	16VQ-Q1MW-MW	3	939.20	55725	AMAZON CAPITAL SERVICES, INC	B0BFQQS3VJ|Vetinee Women's Casual Jackets for Women Oversized Boyfriend Brilliant White Front Button Up Frayed Raw Hem Long Sleeve Pockets Denim Jean Jacket Shacket Medium Size 8 Size 10
4614	1LHW-9JHK-MV	3	7.69	55725	AMAZON CAPITAL SERVICES, INC	B08D4GXFJD|Amazon Basics Matte-finish Tape, Tape Refills, 6 Pack, Translucence, 0.78" W x 27.8 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1QKQ-MFPQ-MD	3	146.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHMBLLCL|Dressystar Women's Sequin Dress Halter Cocktail Party Prom Dress Hi-Lo Long Evening Party Dresses SQ29 Black XL
4614	1Q3W-YKHY-JV	3	20.32	55725	AMAZON CAPITAL SERVICES, INC	B07GVHMWFJ|Waysle Rectangle Tablecloth - 90 x 156 Inch - White Rectangular Table Cloth for 8 Foot Table in Washable Polyester - Great for Wedding, Restaurant, Party, Banquet Decoration
4614	1T3J-J9HW-J3	3	-54.19	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F5C|Sterilite 30 Qt Ultra Latch Box, Stackable Storage Bin with Latching Lid, Organize Crafts, Clothes in Closets, Basements, Clear with White Lid, 6-Pack
8654	199X-43F9-HQ	3	83.94	55725	AMAZON CAPITAL SERVICES, INC	B0CKMM1Y8L|2 Pack Fairy Lights Battery Operated, 132Ft 400 LED Fairy Lights Outdoor with Remote, 8 Modes Twinkle String Lights for Bedroom Centerpiece Patio Tree Outdoor Decor-03 (Warm White)
1994	117X-DVRD-N1	3	53.66	55725	AMAZON CAPITAL SERVICES, INC	B06X1GHYH3|EXPO Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 36 Count
1994	134R-T6DT-FR	3	34.89	55725	AMAZON CAPITAL SERVICES, INC	B07PXPHF5M|Osmo - Creative Starter Kit for IPad - 3 Educational Learning Games - Creative Drawing [amp] Problem Solving/ Early Physics - STEM Toy Gifts for Kid, Boy [amp] Girl - Ages 5 6 7 8 9 10 (Osmo Base Included)
1994	11DT-4DFQ-RJ	3	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCS46WMD|Patelai 12 Pack Plastic Box Bulk Clear Case with Lid Snap Closure Hard Large Capacity Box Storage Organizer Box Holder for Kid Adult, 8.2 x 4.6 x 2.3 inch, Blue
1994	14MP-KMQV-N3	3	143.97	55725	AMAZON CAPITAL SERVICES, INC	B07BQYV8P9|Gelli Arts Gel Printing Plate 5x7" Class Pack
1994	146V-MDLG-NQ	3	14.56	55725	AMAZON CAPITAL SERVICES, INC	1368098177|Percy Jackson and the Olympians: The Chalice of the Gods (Percy Jackson [amp] the Olympians)
1994	1WKG-34HD-DR	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07F367TCK|KTOJOY 200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts
1994	1VYH-XR6P-6N	3	389.34	55725	AMAZON CAPITAL SERVICES, INC	B0BH9DDCX7|Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 4-Pack
1994	1XX6-HWH4-7Q	3	35.96	55725	AMAZON CAPITAL SERVICES, INC	B01N6B8SX0|Lite-Brite Classic, Favorite Retro Toy - Create Art with Light, STEM, Educational Learning, Holiday, Birthday, Gift, Boys, Kid, Toddler, Girls Age 4+
1994	1YV6-XCMX-MD	3	12.39	55725	AMAZON CAPITAL SERVICES, INC	B000V7V0BU|Hammermill Printer Paper, 20 Lb Copy Paper, 11 x 17 - 1 Ream (500 Sheets) - 92 Bright, Made in the USA
1994	1T37-L4LH-91	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	1454933038|Mary Had a Little Plan: Mary Had a Little Glam (Volume 2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1XDY-G1DJ-F7	3	54.19	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F5C|Sterilite 30 Qt Ultra Latch Box, Stackable Storage Bin with Latching Lid, Organize Crafts, Clothes in Closets, Basements, Clear with White Lid, 6-Pack
1994	1HNJ-FNDH-LD	3	16.60	55725	AMAZON CAPITAL SERVICES, INC	B00550K7RG|Multipet's 11.5-Inch Latex Polka Dot Globken Chicken Dog Toy
1994	1JYQ-XTDT-4Q	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0187T5AHS|The Honey Jar Plain Raw Sticks - Pure Straws For Tea, Coffee, or a Healthy Treat - One Teaspoon of Flavored Honey Per Stick - Made In The USA with Real Honey - (100 Count)
1994	1JHH-G9VN-MC	3	27.45	55725	AMAZON CAPITAL SERVICES, INC	B0BZQC98FS|AT-A-GLANCE 2024 Desk Calendar, Desk Pads, Monthly, 21-3/4" x 17", Large, Ruled Blocks, 3 Pack (AZSK240024)
1994	1HYW-3GL3-JX	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09TNB67NG|Sokoweii Loop Scissors for Toddlers, 5 Inch Adaptive Design, Right and Lefty Support, Easy-Open Squeeze Handles
1994	1LR4-3YJM-QN	3	364.44	55725	AMAZON CAPITAL SERVICES, INC	B081TSDHFJ|Bulk Lanyards Premium Cruise Lanyard Nylon Badge Lanyards for Id Holder Perfect for Office, Kids, Teachers (Green, 100Pack)
1994	1NCG-7TMH-DK	3	12.53	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 0.5 in. x 250 in., 6 Dispensers/Pack
1994	1MX1-WP17-W6	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4KJDY5D|15FT Long USB-C to USB-C Cable 100W,Type-C 20V/5A Fast PD Charger Braided Cord for MacBook Pro, iPad Pro/iPhone 15/15
1994	1PDG-HHXR-9X	3	55.96	55725	AMAZON CAPITAL SERVICES, INC	B00AM20U9W|Sani Professional P22884CT Sani-Cloth Disinfecting Surface Wipes, 7 1/2 x 5 3/8, 200 per Canister (Case of 6 Canisters)
1994	1MML-FX6X-LV	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZYTHB1R|6 Pcs Family Hand Puppets 12 Inch Grandparents, Mom [amp] Dad, Brother [amp] Sister Plush Hand Puppet Toys Role-Play Toy Puppets for Kids Storytelling Imaginative Pretend Play Teaching Preschool(6 Family A)
1994	19R3-FT9M-7K	3	10.39	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOK|Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Orange, Pack Of 50
1994	19F1-GC43-RQ	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B075L4VXC6|FOSHIO Plastic Razor Blades 200PCS Double Edged Suit for Safety Glass Scraper and Plastic Scraper with Plastic Blades, Suit for Remove Decals Stickers Adhesive Label and Glass Clean
1994	19RJ-JCCP-1Y	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00028B4QE|Dickies Men's Original 874 Work Pant, Royal Blue, 40W x 32L
1994	1D1M-H9C3-LK	3	49.65	55725	AMAZON CAPITAL SERVICES, INC	B00A6Z9QRM|3M 680BE2 Post-It Page Flags in Dispenser, 1-Inch Size, Blue, 100 Flags/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1F4F-41JC-1Y	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08HQNG492|3 Rolls Motivational Stickers for Kids, 1500 Pieces Teacher Reward Stickers School Supplies for Kids, Cartoon Inspirational Sticker Potty Training Stickers for School, 24 Designs (Vivid Style)
1994	1FPV-YMV3-GP	3	31.20	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I|Office Solutions Direct Clipboards with Low Profile Clip (Set of 30) - Wood Clipboards Bulk 30 Pack, Heavy Duty Clipboard, Bulk Classic Clipboards for Classroom, Calendar Office Clipboard Stand up
1994	1FV4-J9G3-HQ	3	33.62	55725	AMAZON CAPITAL SERVICES, INC	B01AA3HO8M|Note Tower Monitor Document Paper Holder for Typing - Sticky Note Organizer - Mounts to Laptops [amp] Desktop Monitors, Reduces Eye and Neck Strain - Black
4614	14QK-LM93-P7	4	45.49	55725	AMAZON CAPITAL SERVICES, INC	B00IIVIYAQ|fun shack Victorian Maid Costume for Women, Long Maid Outfit Women, Long Sleeve Victorian Maid Dress Women, Small
4614	117X-DVRD-KJ	4	33.49	55725	AMAZON CAPITAL SERVICES, INC	B09N9YJ2RB|Kleenex Expressions Trusted Care Facial Tissues, 18 Flat Boxes, 160 Tissues per Box, 2-Ply (2,880 Total Tissues), Packaging May Vary
4614	13QV-1DKH-PN	4	174.95	55725	AMAZON CAPITAL SERVICES, INC	B07QTZ7GVV|Hanpceirs Women's Boatneck Sleeveless Swing Vintage 1950s Cocktail Dress Black M
4934	1G3F-CK7V-6Q	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMG4DXWF|PEACH CAT Banana Duck Plush Toy Cute Plushie Hugging Plush Pillow Duck Stuffed Animal for Girls and Boys White 12"
4614	16VQ-Q1MW-MW	4	73.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5DG7KGN|heipeiwa Women's Shiny Pleated Wide Leg Pants Party Nightout High Elastic Waist Trouser Outfit Clubwear Silver
4614	1LHW-9JHK-MV	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZRT9M31|Rarlan Colored Pencils Bulk, Pre-sharpened Colored Pencils for Kids, 12 Assorted Colors, Pack of 36, Coloring Pencils 432 Count
4614	1QKQ-MFPQ-MD	4	146.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHMDN8FC|Dressystar Women's Sequin Dress Halter Cocktail Party Prom Dress Hi-Lo Long Evening Party Dresses SQ29 Black S
4614	1Q3W-YKHY-JV	4	9.41	55725	AMAZON CAPITAL SERVICES, INC	B07JZWMB6W|Fake Blood: True Blood Color, Looks [amp] Flows Like Real Blood
1994	11DT-4DFQ-RJ	4	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0CF9BFB35|Patelai 12 Pcs Plastic Pencil Box Clear Pencil Case with Lid Bulk Snap Closure Hard Large Capacity Pencil Box Pen Pencil Holder School Storage Organizer Box(Yellow)
1994	117X-DVRD-N1	4	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07GJMYX4B|Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14MP-KMQV-N3	4	94.02	55725	AMAZON CAPITAL SERVICES, INC	B0877C5JJ8|Tie Dye Party Kit for Kids [amp] Adults - 36 Large Tye Dye Bottles with 12 Colors [amp] Tie Dye Powder, Soda Ash, Gloves - Tie Dye Kit for Large Groups - Non-Toxic Tyedyedye Kit - Dye for Clothes
1994	146V-MDLG-NQ	4	9.23	55725	AMAZON CAPITAL SERVICES, INC	1524875570|Big Nate: Release the Hounds! (Volume 27)
1994	143K-GG61-67	4	194.90	55725	AMAZON CAPITAL SERVICES, INC	B07VMBN62M|intelino J-1 Smart Train Starter Set Award-Winning Robot Toy Train Screen-Free and App-Enabled Play [amp] Learning 4 Code Modes STEM Educational Toy for Kids
1994	1XX6-HWH4-7Q	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D|BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Trainning and School Craft Lessons
1994	1WKG-34HD-DR	4	68.94	55725	AMAZON CAPITAL SERVICES, INC	B0B3M6VFBY|Activity Plastic Tray Plastic Art Trays,8 Pack Activity Tray Crafts Organizer Tray Serving Tray Jewelry Tray for Painting, Beads, Slime and Sensory Toys,Beads, Classroom Home Activities
1994	1YV6-XCMX-MD	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZCPXYVX|KIDMEN 2 Holes Pencil Sharpener,Pencil Sharpener for Kids,Pencil Sharpener Handheld-12 Pack
1994	1Q7M-1VFD-M1	4	89.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS|IRIS "Stack [amp] Pull Stackable Box 53.65QT, Clear, Set of 6
1994	1T37-L4LH-91	4	16.39	55725	AMAZON CAPITAL SERVICES, INC	1534496033|All Kinds of Special
4614	1XDY-G1DJ-F7	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4Z1JDJ|Performance Grip Spray for Basketball Shoes Shoe Sole Protector Improves Traction, Cleans [amp] Rejuvenates Shoe Soles Shoe Protector Spray for Sport Shoes Basketball Accessories (4 Oz - 2 Pack)
1994	1HNJ-FNDH-LD	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW|Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1994	1JYQ-XTDT-4Q	4	59.52	55725	AMAZON CAPITAL SERVICES, INC	B07254QLYL|Medpride Disposable Premoistened Washcloths for Adults| 600-count, 8 x 12| Silky Soft Wet Wipes W/Aloe [amp] Lanolin Mild Scent| Ideal for Skincare/Personal Cleansing, Makeup Removing, Travel [amp] More
1994	1KC4-Q4RN-6P	4	-50.69	55725	AMAZON CAPITAL SERVICES, INC	B07C2CNBH7|Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser (3 Pack) - 216 Total Pencils
1994	1NCG-7TMH-DK	4	10.70	55725	AMAZON CAPITAL SERVICES, INC	B004NRP1GO|Top Flight Filler Paper, Quadrille Rule, 11 x 8.5 Inches, 80 Sheets (12650)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MVR-QYFF-94	4	50.69	55725	AMAZON CAPITAL SERVICES, INC	B07C2CNBH7|Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser (3 Pack) - 216 Total Pencils
1994	1MML-FX6X-LV	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXLZYC7B|6 Pcs Family Hand Puppets 12 Inch Grandparents, Mom [amp] Dad, Brother [amp] Sister Plush Hand Puppet Toys Role-Play Toy Puppets for Kids Storytelling Imaginative Pretend Play Teaching Preschool(6 Family B)
1994	19RJ-JCCP-1Y	4	59.98	55725	AMAZON CAPITAL SERVICES, INC	B00028B4RI|Dickies Men's Original 874 Work Pant, Royal Blue, 44W x 32L
1994	19R3-FT9M-7K	4	10.39	55725	AMAZON CAPITAL SERVICES, INC	B00006IDON|Pacon Tru-Ray Construction Paper, 12-Inches by 18-Inches, 50-Count, Pink (103044)
1994	1C3C-TG3P-GV	4	47.98	55725	AMAZON CAPITAL SERVICES, INC	B00JV06CV6|Fireworks Diffraction Glasses (50 Rainbow Spectrum Frames + 1 Exclusive Bonus Pair) - Foldable Paper/Cardboard Frames - 51 Glasses Total
1994	19F1-GC43-RQ	4	23.09	55725	AMAZON CAPITAL SERVICES, INC	B07DN3ZBYN|MarkDomain 10-Pack P Touch Label Maker Tape Replacement for Brother TZe-231 TZe231 Laminated Black on White TZe TZ Tape, Work with Brother PTH110 PTH100 PTD400 PT1290 PT1880, 0.47" x 26.2'(12mm x 8m)
1994	1F4F-41JC-1Y	4	3.99	55725	AMAZON CAPITAL SERVICES, INC	B09F36C4JL|Stickers for Water Bottles, 100 PCS Waterproof Vinyl Stickers, Aesthetic Stickers for Hydro Flask, Skateboard, Laptop, Mobile Phone, Suitcase, Cool Decoration for Kids, Teens, Adults
1994	1D1M-H9C3-LK	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY|PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (Pack of 4), 9674-06-ECDECO
4614	13QV-1DKH-PN	5	174.95	55725	AMAZON CAPITAL SERVICES, INC	B07QVYSS48|Hanpceirs Women's Boatneck Sleeveless Swing Vintage 1950s Cocktail Dress Black XS
4614	14QK-LM93-P7	5	4.89	55725	AMAZON CAPITAL SERVICES, INC	B00WHXQIJA|KINGLAKE 328 Feet Natural Jute Twine Best Arts Crafts Gift Twine Christmas Twine Durable Packing String
4934	1G3F-CK7V-6Q	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSRD4GV5|LEGO Harry Potter Dobby The House-Elf Building Toy Set, Build and Display Model of a Beloved Character from The Harry Potter Franchise, for 8 Year Old Boys' and Girls' Birthday, 76421
4614	16VQ-Q1MW-MW	5	73.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5DH958N|heipeiwa Women's Shiny Pleated Wide Leg Pants Party Nightout High Elastic Waist Trouser Outfit Clubwear Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LHW-9JHK-MV	5	33.49	55725	AMAZON CAPITAL SERVICES, INC	B09N9YJ2RB|Kleenex Expressions Trusted Care Facial Tissues, 18 Flat Boxes, 160 Tissues per Box, 2-Ply (2,880 Total Tissues), Packaging May Vary
4614	1Q3W-YKHY-JV	5	59.42	55725	AMAZON CAPITAL SERVICES, INC	B07QH9V1TT|Elite Tribe Military Hunting Ghillie Tactical Lightweight Assault Ghillie Multicam
1994	117X-DVRD-N1	5	239.96	55725	AMAZON CAPITAL SERVICES, INC	B08CWMMHQM|Clingers Dry Erase Cling-rite Rolls, Removable, Recyclable Whiteboard, 100' ft roll, Sheet Size 20x30", Ideal for School, Office and Art Projects, 40 White Sheets
1994	11DT-4DFQ-RJ	5	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0CF9DLGNK|Patelai 12 Pcs Plastic Pencil Box Clear Pencil Case with Lid Bulk Snap Closure Hard Large Capacity Pencil Box Pen Pencil Holder School Storage Organizer Box for Kid Adult (Orange)
1994	14MP-KMQV-N3	5	49.95	55725	AMAZON CAPITAL SERVICES, INC	B08G1FSHYZ|Gel Pens, 30 Pack Black Gel Pen Fine Point, Retractable Gel Ink Rollerball Pens for Smooth Writing (0.7mm)
1994	1XX6-HWH4-7Q	5	459.98	55725	AMAZON CAPITAL SERVICES, INC	B07F8BYZM1|Creative QT XL Play-Up Building Brick, Green, 34"x44" Activity Wall Panel for Kids [amp] Toddlers, Pre-Assembled Makerspace Furniture, Vertical Building Surface, Compatible with All Major Brick Brands
1994	1Q7M-1VFD-M1	5	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTH00|IRIS USA 10 Pack Plastic Storage Container Bin, Clear
4614	1XDY-G1DJ-F7	5	17.26	55725	AMAZON CAPITAL SERVICES, INC	B08225BDQP|S[amp]T INC. Microfiber Sweat Towel for Gym, Yoga Towel for Home Gym, Workout Towels for Gym Bag, 16 Inch x 27 Inch, 6 Pack
1994	1JYQ-XTDT-4Q	5	17.94	55725	AMAZON CAPITAL SERVICES, INC	B07YB3CZQD|KUUQA 2Pcs Drawstring Backpack Bags Cinch Sack Bulk String Backpack Storage Bag
1994	1HNJ-FNDH-LD	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y681BML|Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel 5-Color Assortment, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91780)
1994	1NCG-7TMH-DK	5	14.96	55725	AMAZON CAPITAL SERVICES, INC	B0053KMAMI|Party Dimensions Plastic 300 Count Cutlery Combo Box, Clear, Combo Box, Clear 300 Count
1994	1MML-FX6X-LV	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7TLGDTB|40 Pieces Dry Erase Circle Dots, 6 Inches Multicolor Vinyl Line Up Spots Self Adhesive Classroom Floor Stickers for Preschool Kindergarten Elementary Teachers
1994	19R3-FT9M-7K	5	15.50	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOP|Tru-Ray 103050EA Pacon Construction Paper, 12-Inches by 18-Inches, 50-Count, Lilac (103050)
1994	19RJ-JCCP-1Y	5	7.00	55725	AMAZON CAPITAL SERVICES, INC	B00UKHTVT4|amscan Black Plastic Dance Cane, Costume Accessory, 1ct, 36 1/4"

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1994	1C3C-TG3P-GV	5	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	19F1-GC43-RQ	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08TLXWY19|Binder Clips Paper Clamps Assorted Sizes 200 Count (Black), Jumbo, Large, Medium, Small, Mini and Micro,6 Sizes with Box for Office, School and Home
1994	1F4F-41JC-1Y	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09P3759VT|4 Pieces Microfiber Shag Whiteboard Eraser Shag Washable Dry Eraser Board Eraser for Chalk, Classroom Teacher Supplies, Home and Office (Blue, Grey, Pink)
1994	1D1M-H9C3-LK	5	7.90	55725	AMAZON CAPITAL SERVICES, INC	B00WMOSW2U|Staples Rubber Bands, Size #117B, (1 Lb)
1994	1FPV-YMV3-GP	5	40.18	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN|VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts | VEL-30077-AMS
4614	14QK-LM93-P7	6	15.95	55725	AMAZON CAPITAL SERVICES, INC	B011WT8XNI|Kangaroo Black Top Hat Lincoln - Stovepipe Hat Perfect for Ringmaster Vampire Costume Hat, Abraham Lincoln Hat, Magicians Hat Cosplay Costume for Halloween - Victorian Top Hats for Kids Men Women
4934	1W11-GPDY-FR	6	35.00	55725	AMAZON CAPITAL SERVICES, INC	B0C549K6VB|Stanley IceFlowTM Flip Straw Tumbler 30oz Iris
4614	16VQ-Q1MW-MW	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5DHJPX4|heipeiwa Women's Shiny Pleated Wide Leg Pants Party Nightout High Elastic Waist Trouser Outfit Clubwear Silver
4614	1Q3W-YKHY-JV	6	24.79	55725	AMAZON CAPITAL SERVICES, INC	B07S19WZJS|Lights4fun, Inc. Set of 4 Birch Bark Wax Flameless LED Battery Operated Taper Candles with Remote Control
1994	11DT-4DFQ-RJ	6	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0CF9FF26N|Patelai 12 Pcs Plastic Pencil Box Clear Pencil Case with Lid Bulk Snap Closure Hard Large Capacity Pencil Box Pen Pencil Holder School Storage Organizer Box for Kid Adult (Ceramic White)
1994	11LM-7XDD-YX	6	40.79	55725	AMAZON CAPITAL SERVICES, INC	B09TSXZ6C1|100 Pieces Motivational Stress Balls Colorful Foam Balls Inspirational Stress Relief Balls Quotes Stress Ball Pack Small Anxiety Balls for Relief Encouraging (Motivational, Bright Colors)
1994	117X-DVRD-N1	6	57.56	55725	AMAZON CAPITAL SERVICES, INC	B0CC8CYMHM|JSAUX USB-C to HDMI Adapter, Digital AV Multiport 4K@30Hz 3-in-1 100W Fast Charging,5Gbps USB-A 3.0, Type-C/Thunderbolt 3 Compatible for iPhone 15 Pro Max/15 Pro,Steam Deck, iPad, MacBook,Galaxy,Dell
1994	13QV-1DKH-PN	6	50.97	55725	AMAZON CAPITAL SERVICES, INC	B07R4MV6XQ|Wisdompro Faraday Bag, 2 Pack RFID Signal Blocking Bag Shielding Cage Pouch Wallet Case for Cell Phone Privacy Protection

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14MP-KMQV-N3	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08HYLNXWZ|40 Pieces Geometric Stencils Painting Templates for Scrapbooking Cookie Tile Furniture Wall Floor Decor Craft Drawing Tracing DIY Art Supplies, 5.1 x 5.1inch
1994	1XX6-HWH4-7Q	6	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07VFQ5MG1|Creative QT Building Story Bricks for Kids, More Than 285 Black and White Magnetic Letters, Numbers, [amp] Characters, Compatible with All Major Brands, Includes Muslin Storage Bag [amp] Quick Removal Tool
4614	1XDY-G1DJ-F7	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08Q3H3ZXG|18" Professional Microfiber Mop Floor Cleaning System, Flat Mop with Stainless Steel Handle, 4 Reusable Washable Mop Pads, Wet and Dust Mopping for Hardwood, Vinyl, Laminate, Tile Cleaning
1994	1HNJ-FNDH-LD	6	75.29	55725	AMAZON CAPITAL SERVICES, INC	B0C8J32B35|Fostoy Pickleball Net, 22FT Regulation Size Portable Pickleball Net,18-Ply PE Nets Weather Resistant Steady Metal Frame
1994	1HNJ-FNDH-LD	6	43.29	55725	AMAZON CAPITAL SERVICES, INC	B0C8J32B35|Fostoy Pickleball Net, 22FT Regulation Size Portable Pickleball Net,18-Ply PE Nets Weather Resistant Steady Metal Frame
1994	1PDG-HHXR-9X	6	9.89	55725	AMAZON CAPITAL SERVICES, INC	B01AKDIPBW|Dealmed Sterile Gauze Pads 100 Count, 3 x 3 Gauze Pads, Disposable and Individually Wrapped Medical Gauze Pads, Wound Care Product for First Aid Kit and Medical Facilities
1994	1NCG-7TMH-DK	6	24.60	55725	AMAZON CAPITAL SERVICES, INC	B00GNHIBZU|Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking, Decorating,Fondant, Cooking, and Slime Making - .30 fl. oz.Bottles
1994	1MML-FX6X-LV	6	135.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9QGHV8B|Wesiti 6 Pcs Flexible Seating for Kids 12" Classroom Round Foam Ottoman Colored Students Floor Foam Seating Cushions for Kids Adults Daycare School Kindergarten Home Office Chair Supplies (Colorful)
1994	19F1-GC43-RQ	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRGFBXD|24 Pcs Foam Paint Brushes, Wood Handle Sponge Brushes for Painting, Staining, Varnishes, and DIY Craft Projects (1'', 2'' and 3'')
1994	19R3-FT9M-7K	6	6.69	55725	AMAZON CAPITAL SERVICES, INC	B00008XPC4|Pacon 103032 Tru-Ray Construction Paper, 76 lbs., 12 x 18, Magenta, 50 Sheets/Pack
1994	19RJ-JCCP-1Y	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0186H28NK|Monoprice Metal Kazoo
1994	1D1M-H9C3-LK	6	23.74	55725	AMAZON CAPITAL SERVICES, INC	B01AROOL12|Logitech MK235 Wireless Keyboard and Mouse Combo for Windows, USB Receiver, 15 FN Keys, Long Battery Life, Compatible with PC, Laptop

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1F4F-41JC-1Y	6	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWT9LM1F|800pcsTeacher Stickers Classroom Stickers Motivational Stickers for Kids Stickers for Students (800 pcs Teacher Stickers)
1994	1FPV-YMV3-GP	6	79.97	55725	AMAZON CAPITAL SERVICES, INC	B09BP7FW2G|Classroom Headphones With Microphone Bulk 10-Pack, Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Colored With Microphone)
4614	14QK-LM93-P7	7	15.95	55725	AMAZON CAPITAL SERVICES, INC	B011WWD6KA|Kangaroo Pirates Boot Covers Men, Women, and Teens - Faux Leather Boot Tops for Boot Cover Costume Adult - Puss in Boots, Prince Eric and Gaston Costume Accessory for Halloween, Cosplays - Black
4614	13QV-1DKH-PN	7	174.95	55725	AMAZON CAPITAL SERVICES, INC	B07V2L3KVS|Hanpceirs Women's Boatneck Sleeveless Swing Vintage 1950s Cocktail Dress Black S New
4614	16VQ-Q1MW-MW	7	221.94	55725	AMAZON CAPITAL SERVICES, INC	B0C5DKZ3TH|heipeiwa Women's Shiny Pleated Wide Leg Pants Party Nightout High Elastic Waist Trouser Outfit Clubwear Silver
4614	1KRC-WQ46-RW	7	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3F1ZZM|CLEANHOME 36" Commercial Dust Mops for Floor Cleaning Heavy Duty Floor Duster Mop with Long Handle Hotel Gym Household Cleaning Supplies for Hardwood, Tiles, Marble Floors,Green
4614	1Q3W-YKHY-JV	7	110.07	55725	AMAZON CAPITAL SERVICES, INC	B07TG1MMCD|Charmian Women's Steampunk Gothic Accessories PU Leather Pauldron Collared Rivet Armor Costume Shrug Jacket Black XX-Large
1994	11DT-4DFQ-RJ	7	127.96	55725	AMAZON CAPITAL SERVICES, INC	B0CF9GTP75|Patelai 12 Pcs Plastic Pencil Box Clear Pencil Case with Lid Bulk Snap Closure Hard Large Capacity Pencil Box Pen Pencil Holder School Storage Organizer Box for Kid Adult (Purple and Fresh Green)
1994	14MP-KMQV-N3	7	10.33	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1994	1XX6-HWH4-7Q	7	129.95	55725	AMAZON CAPITAL SERVICES, INC	B07VMBN62M|intelino Smart Train Starter Set: Award-Winning Robot Toy Train; App-Based + Screen-Free Drive Modes; 3 Free Apps for Playing and Learning; Programmable with Color Tiles, Scratch [amp] Python; for Ages 3+
1994	1JYQ-XTDT-4Q	7	108.58	55725	AMAZON CAPITAL SERVICES, INC	B0CFQF38CS|Tourniquet Cat Tourniquets First aid Tactical Life Saving Hemorrhage Control,Single Hand Operation of Hemostatic Bandage (10 Pack, Black)

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1994	1MML-FX6X-LV	7	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNPQMCFK|DoubleFill Wooden Puppet Stand Anti Crush Storage 16 x 6 x 12.76 Inch Store and Display Puppet Holder Display Holds 8 Hand Puppets
1994	1PDG-HHXR-9X	7	39.40	55725	AMAZON CAPITAL SERVICES, INC	B01LP0U5X0|Amazon Basics Extra Thick Exercise Yoga Gym Floor Mat with Carrying Strap, 74 x 24 x .5 Inches, Black
1994	1NCG-7TMH-DK	7	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	19F1-GC43-RQ	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRXMF39K|30 Pcs Metal Book Ends for Shelves, Heavy Duty Bookends for Office Home Kitchen Decorative, Nonskid Book Ends to Hold Heavy Books Black 6.5 x 5 x 5.7 in, 15 Pairs
1994	19RJ-JCCP-1Y	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PJ63QP6|SEMOHOLLI Women Ankle Socks, Women Lace Ruffle Frilly Ankle Socks Fashion Ladies Girl Princess (1 Pairs-white)
1994	19R3-FT9M-7K	7	6.69	55725	AMAZON CAPITAL SERVICES, INC	B00008XPC6|Pacon 103041 Tru-Ray Construction Paper, 76 lbs., 12 x 18, Violet, 50 Sheets/Pack
1994	1F4F-41JC-1Y	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ88PWLY|72 Pieces Eucalyptus Name Tags Eucalyptus Flat Name Plates Greenery Leaves Self Adhesive Name Labels Stickers for Desk Classroom Bulletin Board Teacher School Office Baby Shower Supplies
1994	1D1M-H9C3-LK	7	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZK8GC31|Letter Opener Envelope Slitter - Mail Opener for Women, Men, Office, Home [amp] Business Travelers - Openers with Safety Concealed Razor Blade and Guiding Tip for Perfect Cut - Set of 4 (Colors)
1994	1FPV-YMV3-GP	7	9.58	55725	AMAZON CAPITAL SERVICES, INC	B09KTH2DRH|36 Pieces Anxiety Sensory Stickers Cute Fidget Textured Strips Toys Anti Stress Tactile Rough Sensory Calm Textured Strips Adhesives Anxiety Relief for Adults Teens Desk Classroom (Gradient Style)
4614	13QV-1DKH-PN	8	13.60	55725	AMAZON CAPITAL SERVICES, INC	B085MF7VZ4|ATRBB 25 Yards 1-1/2 inch Wide Satin Ribbon Perfect for Wedding,Handmade Bows and Gift Wrapping(Dark Gold)
4614	14QK-LM93-P7	8	30.29	55725	AMAZON CAPITAL SERVICES, INC	B012K21PLS|Linodes (Tent Leather Upper Jazz Shoe Slip-on for Women and Men's Dance Shoes Brown 9M
4614	16VQ-Q1MW-MW	8	335.86	55725	AMAZON CAPITAL SERVICES, INC	B0CD1ZKK1Z|ZESICA Womens Ribbed Tank Tops 2024 Summer Sleeveless High Neck Casual Slim Fitted Basic Knit Shirts,White,Small
4614	1Q3W-YKHY-JV	8	9.91	55725	AMAZON CAPITAL SERVICES, INC	B07TLCJXDX|Gejoy 4 Pieces Halloween Fake Fish Simulated Fish Artificial Sea Fish Model for Home Party Market Display Kids Toy Kitchen Decoration Photography Props

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1994	14MP-KMQV-N3	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09W2H6MH9|GOTIDEAL 12 Colors Jumbo Window Markers, Bold Car Markers, Chalkboard Markers for Kids Restaurant, Blackboard, Glass, Bistro, Car Paint Wet Erasable, 3 in 1 Nib, 2 Metallic Colors Inlcuded 15mm
1994	1XX6-HWH4-7Q	8	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB|Mattel Games UNO Giant Sized Card Game, Game for Kids, Adults and Family Night with 108 Oversized Cards
4614	1XDY-G1DJ-F7	8	93.45	55725	AMAZON CAPITAL SERVICES, INC	B095S1S2C7|HEAD Speed Kids Tennis Racquet - Beginners Pre-Strung Head Light Balance Jr Racket , Frustration Free Packaging - 25 Inch, Blue
1994	1NCG-7TMH-DK	8	10.14	55725	AMAZON CAPITAL SERVICES, INC	B00NH136GE|Amazon Basics USB-A 2.0 Extension Cable, for Printer, Mouse or Keyboard, Male to Female, 480Mbps Transfer Speed, 6.5 Foot, Black
1994	1PDG-HHXR-9X	8	39.60	55725	AMAZON CAPITAL SERVICES, INC	B01LP0UX9G|Amazon Basics Extra Thick Exercise Yoga Gym Floor Mat with Carrying Strap, 74 x 24 x .5 Inches, Pink
1994	19F1-GC43-RQ	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWF8W8XD|Rosmonde Loose Leaf Paper, 450 Sheets, 3 Pack, College Ruled Paper, 8" x 10.5", Bulk Office Filler Paper, 3 Hole Punched, 150 Sheets/Pack, 56 gsm Paper, College Ruled Notebook Paper for Binder, White
1994	19R3-FT9M-7K	8	6.69	55725	AMAZON CAPITAL SERVICES, INC	B00008XPCB|Tru-Ray Heavyweight Construction Paper, Gold, 12" x 18", 50 Sheets
1994	1D1M-H9C3-LK	8	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0BC7ZZQBX|CRANBURY Mini Wall Calendar 2024 (Seasons) - 5.5x8.5 Hanging Calendar, Small Notepad Calendar, Little 2024 Calendar for Wall, Desk, Bulletin Board or Fridge, plus Stickers
1994	1FPV-YMV3-GP	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYGXZHH|Pop Fidget Toys Its Ball Toy 4 PCS 3D Stress Balls It Pop Fidgets Pack Party Favors for Kids Toys Autism Sensory Toys Bulk Squeeze Toys Toddler Toys for Boys Adult Stress Relief Easter Basket Stuffers
4614	14QK-LM93-P7	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	B01767EKXC|100pcs Kraft Paper Gift Tags with String, Blank Gift Bags Tags Price Tags(Brown)
4614	16VQ-Q1MW-MW	9	71.97	55725	AMAZON CAPITAL SERVICES, INC	B0CD21B4FV|ZESICA Womens Ribbed Tank Tops 2024 Summer Sleeveless High Neck Casual Slim Fitted Basic Knit Shirts,White,Large
4614	19RJ-JCCP-NY	9	-19.11	55725	AMAZON CAPITAL SERVICES, INC	B07NXBSFRC|Lodge A12F12 12-Inch Aluminum Foil Dutch Oven Liners, 12-Pack, Silver

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4614	1RJL-LNK4-TT	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y57Z13R|BALCONY [amp] FALCON Linen Style Table Runner Waterproof Washable Table Runners for Kitchen Coffee Dresser Scarf Thanksgiving Christmas Wedding Home Outdoor Use(Red 14x71)
1994	14MP-KMQV-N3	9	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXSWZ16H|150 Pcs Bandanas Bulk, Colorful Paisley Bandanas Unisex Head Wrap Scarf Cowboy Bandanas Headband Handkerchief for Women Men (White)
1994	13QV-1DKH-PN	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B091TM8D97|300 PCS Water Bottle Stickers for Kids Teens, Vinyl Vsco Waterproof Cute Aesthetic Stickers, Hydroflask Laptop Phone
1994	1XX6-HWH4-7Q	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZFRSNHF|ApudArmis Giant Tumble Tower (Stack up to 4.2Ft), 54 PCS Pine Wooden Stacking Timber Game with 1 Dice Set - Classic Block Outdoor Game for Kids Adults Family
4614	1XDY-G1DJ-F7	9	17.26	55725	AMAZON CAPITAL SERVICES, INC	B09MZJ8WSB|S[amp]T INC. Microfiber Sweat Towel for Gym, Yoga Towel for Home Gym, Workout Towels for Gym Bag, 16 Inch x 27 Inch, 6 Pack
1994	1JR3-RJQF-JP	9	81.98	55725	AMAZON CAPITAL SERVICES, INC	B07RJL1P32|DRESSTELLS Cocktail Dresses for Woman, 2023 Red Christmas Party Holiday Dress, Modest Fall Winter Wedding Guest Casual Dress Formal 1950s Vintage Dress Red S
1994	1NCG-7TMH-DK	9	13.80	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1PDG-HHXR-9X	9	38.02	55725	AMAZON CAPITAL SERVICES, INC	B01LP0V4JY|Amazon Basics Extra Thick Exercise Yoga Gym Floor Mat with Carrying Strap, 74 x 24 x .5 Inches, Blue
1994	19R3-FT9M-7K	9	13.50	55725	AMAZON CAPITAL SERVICES, INC	B00008XPCX|Tru-Ray Heavyweight Construction Paper, Chartreuse, 12" x 18", 50 Sheets
1994	1C3C-TG3P-GV	9	4.98	55725	AMAZON CAPITAL SERVICES, INC	B07KW42VDC|G2PLUS 328ft White Cotton Twine - Natural Bakers String for Wrapping Gifts, Arts, Crafts and Home Decor
1994	1D1M-H9C3-LK	9	29.27	55725	AMAZON CAPITAL SERVICES, INC	B0BPJV27JV|Scotch Magic Tape, 12 Extra Long Rolls, Great for Gift Wrapping, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K-12-CP)
1994	1CMT-HLJ1-VJ	9	-81.98	55725	AMAZON CAPITAL SERVICES, INC	B07RJL1P32|DRESSTELLS Cocktail Dresses for Woman, 2023 Red Christmas Party Holiday Dress, Modest Fall Winter Wedding Guest Casual Dress Formal 1950s Vintage Dress Red S

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1994	1FPV-YMV3-GP	9	19.77	55725	AMAZON CAPITAL SERVICES, INC	B09TB4B9NH|16 Pack Pop Fidget Spinners,Sensory Fidget Toys Bulk for Its Stress Relief,Birthday Party Favors Gifts for Kids Teens Adults,Pinata Goodie Bag Stuffers (Multicolor)
4614	14QK-LM93-P7	10	24.89	55725	AMAZON CAPITAL SERVICES, INC	B018HOS6GK|Smarties Candy Bulk - Smarties - Candy Rolls - Smarty Candy - Original Flavor Red - Bulk Candy - 3.2lbs - 52oz - Individually Wrapped - Parade Candy
4614	13QV-1DKH-PN	10	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09PG79PZ3|WULFUL Mens Casual Lightweight Jacket Softshell Flight Bomber Jacket Varsity Windbreaker
4614	16VQ-Q1MW-MW	10	95.96	55725	AMAZON CAPITAL SERVICES, INC	B0CH9KSSZ2|ZESICA Womens Ribbed Tank Tops 2024 Summer Sleeveless High Neck Casual Slim Fitted Basic Knit Shirts,White,XSmall
4614	1Q3W-YKHY-JV	10	23.80	55725	AMAZON CAPITAL SERVICES, INC	B081JRMYH8|CROWN GUIDE King Crown for Men Medieval Wedding,Royal Crown Accessories for Boy
1994	1XX6-HWH4-7Q	10	140.99	55725	AMAZON CAPITAL SERVICES, INC	B08J8BQN82|Amazon Basics Junior BPA-Free 4-to-Score Giant Premium Plastic Games Set With Carrying Bag, Great For Gifting, Variety of Colors, Blue, Yellow, Red, Green, Large
1994	1Q7M-1VFD-M1	10	69.90	55725	AMAZON CAPITAL SERVICES, INC	B0731YRR5W|500 Sheets - Natural (Off-White/Cream) Legal Size Paper - 24lb Bond / 60lb Text - 8 1/2 X 14 Inches - Great for Documents, Programs, Menus, and More!
1994	1JR3-RJQF-JP	10	81.98	55725	AMAZON CAPITAL SERVICES, INC	B07RKLN54Z|DRESSTELLS Cocktail Dresses for Woman, 2023 Red Christmas Party Holiday Dress, Modest Fall Winter Wedding Guest Casual Dress Formal 1950s Vintage Dress Red M
1994	1NCG-7TMH-DK	10	21.50	55725	AMAZON CAPITAL SERVICES, INC	B00XCZSQBU|Spark Lighter with FLINTS Ignitor Sparker for Torch - 6 Strikers [amp] 10 FLINTS (E13)
1994	19R3-FT9M-7K	10	14.28	55725	AMAZON CAPITAL SERVICES, INC	B00008XPF1|Pacon Tru-Ray Construction Paper, 76 lbs., 12 x 18, Pumpkin, 50 Sheets/Pack (103426)
1994	1D1M-H9C3-LK	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ3YH8WP|2024 Blossoms Monthly Wall Calendar by Bright Day, 12 x 12 Inch Beautiful Landscape Photography Gift
1994	1CMT-HLJ1-VJ	10	-81.98	55725	AMAZON CAPITAL SERVICES, INC	B07RKLN54Z|DRESSTELLS Cocktail Dresses for Woman, 2023 Red Christmas Party Holiday Dress, Modest Fall Winter Wedding Guest Casual Dress Formal 1950s Vintage Dress Red M
1994	1FPV-YMV3-GP	10	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09YT1MPL4|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Yellow on Blue Gel)

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4614	14QK-LM93-P7	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01EWBYUDU|EmaxDesign 20 Pieces Makeup Brush Set Professional Face Eye Shadow Eyeliner Foundation Blush Lip Makeup Brushes Powder Liquid Cream Cosmetics Blending Brush Tool
4614	1Q3W-YKHY-JV	11	19.83	55725	AMAZON CAPITAL SERVICES, INC	B088CZQ9Y2|Upholstery 4 in 1 Staple Gun Heavy Duty, with 6000 Staples, Remover, Gloves, Manual Brad Nailer Power Adjustment Stapler Gun for Wood, Upholstery, Carpentry, Decoration DIY Staple Gun...
1994	13QV-1DKH-PN	11	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0C32Y8Z52|YAZO 100PCS Random Shoe Charms for Shoes [amp] Bracelet Wristband party gifts
1994	1XX6-HWH4-7Q	11	300.00	55725	AMAZON CAPITAL SERVICES, INC	B09DG6TB41|Sphero Indi Student Kit: Screenless STEAM Learning Robot for School - Engage Students 4+ - Introduce Computer Science Fundamentals - Design [amp] Create Mazes - Learn Coding Concepts
1994	1Q7M-1VFD-M1	11	25.31	55725	AMAZON CAPITAL SERVICES, INC	B074CR89QG|Amazon Brand - Presto! Flex-a-Size Paper Towels, 158 Sheet Huge Roll, 12 Rolls (2 Packs of 6), Equivalent to 38 Regular Rolls, White
1994	1NCG-7TMH-DK	11	13.79	55725	AMAZON CAPITAL SERVICES, INC	B01FGCZT84|Eisco Labs Aluminum Leaf Flask Electroscope
1994	1C3C-TG3P-GV	11	22.79	55725	AMAZON CAPITAL SERVICES, INC	B085N85JNJ|White Erasers Pack of 100 - Large Size Latex [amp] Smudge Free for Art Classrooms, Drawing, Teachers, Homeschool, and More!
1994	19RJ-JCCP-1Y	11	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08ML39GLL|GownTown Women's 1950s Vintage Dresses Fit [amp] Flare Dresses with Pocket Dark Blue
1994	19R3-FT9M-7K	11	23.38	55725	AMAZON CAPITAL SERVICES, INC	B0001N9VXI|Crayola Washable Paint (1 Gallon), White Paint, Bulk Classroom Supplies for Teachers, Washable Paint for Kids, Nontoxic, 3+
1994	1D1M-H9C3-LK	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVJYWYM8|2024 Wall Calendar,Calendar 2024, November 2023 - December 2024, Wall Calendar Baby Kitten, 12" x 24" Opened,Full Page Months Thick [amp] Sturdy Paper for Gift Perfect Calendar Organizing [amp] Planning
1994	1FPV-YMV3-GP	11	85.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKGF8LWB|Amylove 12 Pcs Kids Ear Protection Noise Cancelling Headphones Bulk 27dB Adjustable Earmuffs Hearing Protection Autism Sensory Headphones for Kids Autism Concerts Fireworks Classroom (Cute Colors)
4614	14QK-LM93-P7	12	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0788C34N7|Jacobson Hat Company Men's Witch Doctor Top Hat, Black
4614	1Q3W-YKHY-JV	12	25.78	55725	AMAZON CAPITAL SERVICES, INC	B091C2YXKR|SWEETV Black Tiara Crown for Women, Gothic Wedding Tiara, Crystal Queen Crown, Costume Hair Accessories for Birthday Prom Quinceanera Celebration,Trinity

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1994	1XX6-HWH4-7Q	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09JKTVVTF|LEGO DOTS Lots of DOTS Lettering Tiles 41950 Ultimate Collection Arts [amp] Crafts Kit for Kids, Make Custom Messages, Room Decorations, Express Individuality, Room, Gift Idea for Kids, Teens, Boys, Girls
1994	1Q7M-1VFD-M1	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07K7HLSMK|36 Pack Blank Foam Cubes and Square Blocks for Crafts, School Projects, Sculpture, Modeling (2 x 2 x 2 in)
1994	1NCG-7TMH-DK	12	21.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	19R3-FT9M-7K	12	11.65	55725	AMAZON CAPITAL SERVICES, INC	B0016L070U|Pacon 103056 Tru-Ray Construction Paper, 76 lbs., 12 x 18, Dark Brown, 50 Sheets/Pack
1994	1CGJ-HCDX-13	12	-21.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	19RJ-JCCP-1Y	12	8.83	55725	AMAZON CAPITAL SERVICES, INC	B08Y9B4RS6|Synthetic Rit Dye More Liquid Fabric Dye Wide Selection of Colors 7 Ounces - Kentucky Sky
1994	1FPV-YMV3-GP	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQRM6NVW|4 Pack New Fidget Sensory Toys, Infinite Flip Funny Spinner 3D Ball, Fidget Gyro Toys for Kids Adults,Anxiety-Relief Finger Gyro Toys for Birthday Party Favors, Gifts, Classroom Prizes, Random Color
4614	14QK-LM93-P7	13	27.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC|Gaffer Power Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors
4614	1Q3W-YKHY-JV	13	15.86	55725	AMAZON CAPITAL SERVICES, INC	B09CTVSW5R|Artificial Fruits Pack, Fake Mixture Fruits for Home Decor, Simulation Fruit Set, Party Chirstmas Decortion, Faux Fruit Modle for Photoshoot, Artificial Apple Pear Grape Orange (6 Kinds,8 Pcs)
1994	1XX6-HWH4-7Q	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1BVVN3K|Kinlop 48 Pcs Mandalas Coloring Cardstock Mini Coloring Cards Stress Relieving Mandala Style Patterns Poster Cards Coloring Activity for Kids Adults Craft Party Supplies, 9 Inch in Diameter
1994	1Q7M-1VFD-M1	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ|EBOOT 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler with Inches and Metric for School Classroom, Home, or Office (Clear)
1994	1NCG-7TMH-DK	13	119.20	55725	AMAZON CAPITAL SERVICES, INC	B074XHQCT7|Lethan 9 Piece Hook Weight Set, Hooked Weight Mass Set (Cast Iron Only)
1994	1C3C-TG3P-GV	13	42.95	55725	AMAZON CAPITAL SERVICES, INC	B0C42T69ZZ|Laminating Sheets, PANDRI 300 Pack Thermal Laminator Pouches Holds 8.5 x 11 Inch, 5 Mil Clear Laminator Paper 9 x 11.5 Inch, Letter Size

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1994	19RJ-JCCP-1Y	13	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZS73CBM|Vantasii 30 PCS Rectangular White Plastic Closet Dividers with a Bonus Marker, Writable and Reusable for Sorting Clothing Size, Color, Size 2 x 5.4(Inner Diameter 1.4)
1994	19R3-FT9M-7K	13	49.55	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE|Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count
4614	14QK-LM93-P7	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07D5T6KF5|MIULEE 2 Panels Solid Color White Sheer Window Curtains Elegant Window Voile Panels/Draperies/Treatment for Bedroom Living Room (54 X 45 Inches White)
4614	1Q3W-YKHY-JV	14	11.85	55725	AMAZON CAPITAL SERVICES, INC	B09DFQ9H7K|WINWAY Camo Netting Camouflage Net Bulk Roll Sunshade Mesh Net for Hunting Shooting Military Theme Party Decoration
1994	1XX6-HWH4-7Q	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C34W1FSF|Guess Who Giant Edition Game for Kids Family Board Game Indoor/Outdoor Games Kids Games with Big Boards, Cards, Spinner, for Kids Ages 8 and up
1994	1Q7M-1VFD-M1	14	9.56	55725	AMAZON CAPITAL SERVICES, INC	B07VVJW4PZ|Amazon Basics Matte Finish Tape with Desktop Dispenser and Refills, 3/4" x 36 yds, 16 Pack
1994	1NCG-7TMH-DK	14	141.98	55725	AMAZON CAPITAL SERVICES, INC	B077T2PWFQ|Dialysis Tubing, 32mm x 20.4mm, 100 Feet - The Curated Chemical Collection
1994	19RJ-JCCP-1Y	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09FLT4SKF|Romwe Girl's Cute Corduroy Button Front Criss Cross Back Elastic Waist Solid Overall Jumper Dress Coffee Brown 6Y
1994	19R3-FT9M-7K	14	49.68	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
4614	14QK-LM93-P7	15	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07F23WLSF|COLIBROX Fishing Net 5'x10' ~ Commercial Fish Netting ~ Old Vintage Decor
4614	1Q3W-YKHY-JV	15	13.88	55725	AMAZON CAPITAL SERVICES, INC	B09DPFL64Z|MTLEE 2 Pieces Snoods for Women Hair Mesh Crochet Hair Net with Pearl Rayon Hairnet Hair Wrap Hair Cover Ornament Rayon Knit for Sleeping (Black, Gray)
1994	1XX6-HWH4-7Q	15	26.88	55725	AMAZON CAPITAL SERVICES, INC	B0CJJXHGTQ|Yanscian Minifigures, Minifigs, Action Figure, Mini Figure Toy, MINIFIG People, Mystery Pack (Random 50 Minifig Included)
1994	1NCG-7TMH-DK	15	23.96	55725	AMAZON CAPITAL SERVICES, INC	B07DW7NYSM|Stainless Steel Kitchen Tongs, Hiash 16 Inch Extra Long Scissor Tongs with Comfortable Handle for Barbecue Grilling
1994	19R3-FT9M-7K	15	6.79	55725	AMAZON CAPITAL SERVICES, INC	B00SWWFRLK|Prang (Formerly SunWorks) Construction Paper, Bright Blue, 12" x 18", 50 Sheets
1994	19RJ-JCCP-1Y	15	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09PK589PG|Zamplinka 12pcs Natural Ostrich Feathers 12-14inch (30-35cm) for Wedding Party Centerpieces,Flower Arrangement and Home Decoration.(Turquoise)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14QK-LM93-P7	16	14.49	55725	AMAZON CAPITAL SERVICES, INC	B07FR4WMDK|2 Pack Newsboy Hats for Men Classic 8 Panel Wool Blend Gatsby Ivy Hat Black/Brown
4614	1Q3W-YKHY-JV	16	13.95	55725	AMAZON CAPITAL SERVICES, INC	B09L4Z383N|FOMIYES Fake Bread Artificial Rye French Bread Simulation Lifelike Loaf Model Food Decoration Window Display Photo Props Bakery Ornament
1994	1NCG-7TMH-DK	16	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07WNJJVKN|16 in 1 Drinking Water Test Kit |High Sensitivity Test Strips detect pH, Hardness, Chlorine, Lead, Iron, Copper, Nitrate, Nitrite | Home Water Purity Test Strips for Aquarium, Pool, Well [amp] Tap Water
1994	1PDG-HHXR-9X	16	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08PP48979|COSORI Electric Kettle, Tea Kettle Pot, 1.7L/1500W, Stainless Steel Inner Lid [amp] Filter, Hot Water Kettle Teapot Boiler [amp] Heater, Automatic Shut Off, BPA-Free, Black
1994	19RJ-JCCP-1Y	16	20.49	55725	AMAZON CAPITAL SERVICES, INC	B09TR59CCC|MUXXN Juniors 50s Retro Flattering Prom Cocktail Long Dresses for Women (Purple M)
1994	19R3-FT9M-7K	16	7.97	55725	AMAZON CAPITAL SERVICES, INC	B014CD2B70|Tru-Ray Heavyweight Construction Paper, Electric Orange, 12" x 18", 50 Sheets
4614	14QK-LM93-P7	17	14.49	55725	AMAZON CAPITAL SERVICES, INC	B07FR5JBZC|2 Pack Newsboy Hats for Men Classic 8 Panel Wool Blend Gatsby Ivy Hat, A-Black/Grey
4614	1Q3W-YKHY-JV	17	19.82	55725	AMAZON CAPITAL SERVICES, INC	B09WH4F5D2|DinQ Pack of 10 Fake Lettuce Leaves Artificial Leafy Green Vegetables Plastic Lifelike Salad for Festival Home Kitchen Cabinet Decoration
1994	1Q7M-1VFD-M1	17	83.56	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1NCG-7TMH-DK	17	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3|Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)
1994	19RJ-JCCP-1Y	17	44.70	55725	AMAZON CAPITAL SERVICES, INC	B0B21PYWJB|Branduce Mens Wedding Royal Blue Bow Tie and Pocket Square Set for Men Pre-tied Adjustable Formal Tuxedo Solid Bowtie Handkerchief (BB01-08)
1994	19R3-FT9M-7K	17	11.70	55725	AMAZON CAPITAL SERVICES, INC	B014CD2G4I|Pacon Construction Paper 76lb 12"x18" 50/PK Atomic Blue
4614	14QK-LM93-P7	18	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07FR88QLX|2 Pack Newsboy Hats for Men Classic 8 Panel Wool Blend Gatsby Ivy Hat, C-Brown/Grey
4614	1Q3W-YKHY-JV	18	21.81	55725	AMAZON CAPITAL SERVICES, INC	B0B1VD4N44|SWEETV Antique Silver King Crown for Men, Game of Thrones Dire-Wolf Tiara Diadem, Royal Blue Rhinestone Medieval Costume Hair Accessories for Prom Cosplay Birthday Wedding Halloween

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Q7M-1VFD-M1	18	6.85	55725	AMAZON CAPITAL SERVICES, INC	B0924F7GMZ|COSOOS 2 Pack UV Flashlight, 12 LED Handheld Blacklight Flashlight 395nm Mini Light Torch Detector for Dog Pet Urine Stains, Bed Bugs and Scorpions. (Batteries not Included)
1994	1NCG-7TMH-DK	18	7.89	55725	AMAZON CAPITAL SERVICES, INC	B08HQBM4JX|Wall Charger Cube,1A/5V Single Port USB Wall Plug 3 Pack Travel Black Charging Block Box Adapter Compatible iPhone,Samsung Galaxy A21 A51 A71 S20 S10 S9 S8,A10e,A90,Note20/10,Moto G7 G6,LG Stylo 6/5/4
1994	19R3-FT9M-7K	18	37.58	55725	AMAZON CAPITAL SERVICES, INC	B077GC6YJN|Sharpie Permanent Markers, Fine and Ultra-Fine Tips, 45 Count, Ultimate Color Collection
1994	19RJ-JCCP-1Y	18	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3WV3S64|Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti Strap Chiffon Sundress Steel Blue 2XL
4614	14QK-LM93-P7	19	23.70	55725	AMAZON CAPITAL SERVICES, INC	B07FSFCFK1|Amazon Essentials Women's Belice Ballet Flat, Black Faux Leather, 7.5
4614	1Q3W-YKHY-JV	19	95.16	55725	AMAZON CAPITAL SERVICES, INC	B0C9ZZ394W|Medieval Belt Sword Dagger Frog Sword Holster for Halloween Renaissance Knight Pirate Viking Warrior Costume Accessories Black
1994	1PDG-HHXR-9X	19	28.98	55725	AMAZON CAPITAL SERVICES, INC	B0937H3DZV|Minghaoda 48 Rolls Tape Refills Roll Clear Transparent Tape Refill Rolls for Office, Home, School, 3/4-Inch x 1000 inch
1994	1NCG-7TMH-DK	19	17.08	55725	AMAZON CAPITAL SERVICES, INC	B08ML4X69J|POWEROWL High Capacity CR2032 Battery (20-Pack) 3v Lithium Batteries, 10 Years Leak-Free, Long Lasting Cr 2032
1994	19RJ-JCCP-1Y	19	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3WVV6BX|Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti Strap Chiffon Sundress Champagne M
1994	19R3-FT9M-7K	19	11.53	55725	AMAZON CAPITAL SERVICES, INC	B0B5M3RTHC|Tru-Ray Construction Paper, Almond, 12" x 18", 50 Sheets
4614	1Q3W-YKHY-JV	20	27.76	55725	AMAZON CAPITAL SERVICES, INC	B0CJC75K15|VitalCozy 5 Yards Stretch Velvet Fabric by The Yard 59 Wide Velvet Cloth for DIY Sewing Apparel Craft Projects Furniture Fabric for Upholstery Sofa Chair Cover Pillow Drapes Material (Wine Red)
1994	1Q7M-1VFD-M1	20	189.94	55725	AMAZON CAPITAL SERVICES, INC	B097QDCMVV|Frozen Ice Circulation Therapy Machine - Shoulder, Knee, Ankle, and Back Pain Post Surgery, Cryotherapy for Joint Pain, Sore Muscles, Post Workout Tendonitis and Inflammation by Brace Direct

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NCG-7TMH-DK	20	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08TM979G6|Aluminum Foil Roll 3 Pack Non-Stick Heavy Duty Aluminum Foil Food Grade Foil Wrap Kitchen Suitable for Cooking, Roasting, Baking,BBQ and Family Parties (225 Feet)
1994	19RJ-JCCP-1Y	20	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3WW83SG|Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti Strap Chiffon Sundress Steel Blue M
4614	14QK-LM93-P7	21	15.33	55725	AMAZON CAPITAL SERVICES, INC	B07MVTB35W|Halloween Voodoo Plush Hat - 1 Pc.
1994	1Q7M-1VFD-M1	21	17.80	55725	AMAZON CAPITAL SERVICES, INC	B098BL9CHX|Comfy Package, Nitrile Disposable Gloves - 4 mil. | Latex Free and Rubber Free | Non-Sterile Powder Free Gloves [100 Count - Small]
1994	1NCG-7TMH-DK	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y98G1GV|Prestee Wooden Coffee Stirrer, 1000 Disposable Coffee Stir Sticks, 5.5" Wooden Stir Sticks for Coffee [amp] Cocktails, Wooden Beverage Mixer with Smooth Ends, Swizzle Drink Sticks, Coffee Bar Accessories
1994	19RJ-JCCP-1Y	21	151.96	55725	AMAZON CAPITAL SERVICES, INC	B0B3WW8JMM|Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti Strap Chiffon Sundress Steel Blue S
4614	14QK-LM93-P7	22	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07WZXC7JR|WELSTIK 2 Pack Black Gaffers Tape,2" X 33 Yards-10% Longer-Heavy Duty Gaffers Tape,Waterproof Matte Finish Gaff Tape,Residue Free,Non Reflective,Easy to Tear
1994	1Q7M-1VFD-M1	22	15.50	55725	AMAZON CAPITAL SERVICES, INC	B098BMWM2N|[100 Count - X-Large] Nitrile Disposable Gloves - 4 mil. | Latex Free and Rubber Free | Non-Sterile Powder Free Gloves
1994	1NCG-7TMH-DK	22	87.08	55725	AMAZON CAPITAL SERVICES, INC	B0BMGY7WTV|[300 Pack - 9 oz.] Clear PET Plastic Cups
1994	19RJ-JCCP-1Y	22	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3WWFBSP|Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti Strap Chiffon Sundress Champagne L
4614	14QK-LM93-P7	23	23.89	55725	AMAZON CAPITAL SERVICES, INC	B07XQDBV8N|Aybloom Metal Rectangular Empty Hinged Tins - 40 Pack Silver Mini Portable Box Containers Small Storage Kit [amp] Home Organizer for Storage Drawing Pin Candies Jewelry Crafts
1994	1Q7M-1VFD-M1	23	17.80	55725	AMAZON CAPITAL SERVICES, INC	B098BNDLLR|Comfy Package [100 Count - Medium] Nitrile Disposable Gloves - 4 mil. | Latex Free and Rubber Free | Non-Sterile Powder Free Gloves
1994	1NCG-7TMH-DK	23	74.82	55725	AMAZON CAPITAL SERVICES, INC	B0C7HKGC6C|Morton Iodized Salt (4 lbs.) Shrunk in Plastic Seal, Heat Sealed, Wrapped in Paper, and Boxed for Safe Delivery (2 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19RJ-JCCP-1Y	23	159.96	55725	AMAZON CAPITAL SERVICES, INC	B0B3WWPH75|Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti Strap Chiffon Sundress Champagne S
4614	14QK-LM93-P7	24	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07YRFWZHR|Netting Decoration, Fish Net Party Decor Natural Color Cotton Netting 48 x 144 Inches. Fishnet for Nautical Theme, Pirate Party, Hawaiian Party, Underwater, Beach, Ocean [amp] Mermaid Party.
1994	1Q7M-1VFD-M1	24	8.90	55725	AMAZON CAPITAL SERVICES, INC	B098BNRYVY|Comfy Package, Nitrile Disposable Gloves - 4 mil. | Latex Free and Rubber Free | Non-Sterile Powder Free Gloves [100 Count - Large]
1994	1NCG-7TMH-DK	24	37.22	55725	AMAZON CAPITAL SERVICES, INC	B0CB5FY7D5|YEEHAW 500 Pack - 3 oz Plastic Cups, Disposable Mouthwash Cups, 3 Ounce Bathroom Cups, Transparent Small Plastic Cups Bulk, Party Cups Ideal for Whiskey,Drinking Tasting, Food Sample
1994	19RJ-JCCP-1Y	24	151.96	55725	AMAZON CAPITAL SERVICES, INC	B0B3WWTD22|Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti Strap Chiffon Sundress Blush Pink S
4614	14QK-LM93-P7	25	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZKD7JLG|Maxmoral 20pcs Sewing Thimbles Quilting Thimbles Finger Protector Tool Metal DIY Handmade Crafts Accessories
1994	1Q7M-1VFD-M1	25	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09PZ2FZY9|DARKBEAM UV Flashlight 395nm Blacklight Rechargeable USB, Wood's lamp Ultraviolet Black Light Handheld LED Portable with Clip, Resin Curing, Anti-Counterfeit, Detector for Pet Dog Urine, 2 Pack
1994	19RJ-JCCP-1Y	25	159.96	55725	AMAZON CAPITAL SERVICES, INC	B0B3WX3QB1|Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti Strap Chiffon Sundress Coral S
4614	14QK-LM93-P7	26	12.59	55725	AMAZON CAPITAL SERVICES, INC	B081J66MVD|Greentime 1500 pcs Round Resin Buttons Mixed Color Assorted Sizes for Crafts Sewing DIY Manual Button Painting DIY Handmade Ornament Buttons, 2 Holes and 4 Holes
1994	1PDG-HHXR-9X	26	97.90	55725	AMAZON CAPITAL SERVICES, INC	B09QKH4187|2 Pieces Brass Vernier Caliper Pocket Caliper Handy Caliper Measuring Tool Double Scale Sliding Gauge Mini Metal Pocket Ruler for Bead Wire Jewels Rings Measurement (Simple Style)
1994	19RJ-JCCP-1Y	26	159.96	55725	AMAZON CAPITAL SERVICES, INC	B0B49XPXL6|Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti Strap Chiffon Sundress Teal S
4614	14QK-LM93-P7	27	79.08	55725	AMAZON CAPITAL SERVICES, INC	B085NWKP89|Ball [amp] Cast Concrete Stool End Table, 16.5"H, Brown

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Q7M-1VFD-M1	27	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8Z7HWL5|Half White Foam Balls 2 Inch Half Round Hemispherical Christmas Craft Ball Small Balls Half Sphere for DIY Wedding Party Decoration Xmas Art Home School Ornaments(30 Pcs)
1994	19RJ-JCCP-1Y	27	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B49YHXJP|Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti Strap Chiffon Sundress Teal L
1994	1Q7M-1VFD-M1	28	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRDVLPKB|IRIS USA 4 Pack 72qt Clear View Plastic Storage Bin with Lid and Secure Latching Buckles
1994	19RJ-JCCP-1Y	28	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C98YB74J|Viapipa Mary Jane Shoes Women Mary Jane Flats Mary Jane Flats Women Womens Mary Jane Shoes Womens Shoes Mary Janes Shoes for Women MatteBlack Size8
4614	14QK-LM93-P7	29	14.65	55725	AMAZON CAPITAL SERVICES, INC	B08PPW55LD|Bernhard Products Analog Alarm Clock 4" Twin Bell Vintage Red Silent Non-Ticking Quartz Battery Operated Extra Loud with Backlight for Bedside Table Desk, Retro Clocks Old Fashioned for Heavy Sleepers
1994	1PDG-HHXR-9X	29	269.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3QDGGDK|UBALANCE Air Compression Recovery System, Foot and Leg Air Massage Boots, Improve Blood Circulation Throughout The Body and Rapid Exercise Recovery, Calf Muscle Therapy and Pain Fatigue Relief
4614	14QK-LM93-P7	30	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09CT2PHDW|Dxhycc Satin Pirate Sash Pirate Medieval Renaissance Large Sash Halloween Costume Waist Sash Belt, Red
1994	1PDG-HHXR-9X	30	185.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGDM1NK7|7 Tier NSF Wire Shelf Shelving Unit, 18 x 48 x 82 inch 2450lbs Capacity Heavy Duty Adjustable Storage Metal Rack with Wheels/Leveling Feet [amp] Shelf Liners, Ideal for Garage, Kitchen, and More - Chrome
4614	14QK-LM93-P7	33	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09NK1LNLJ|Pagreberya Dalmation Ears Headband and Costume, Dog Ears Headband, Dalmatian Ears, Puppy Ears, One Size
4614	14QK-LM93-P7	34	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12655X2|RICHNESS Pirate Loot Bags Goodie Bags with Drawstring 4.5 x 6.5 Inches Faux Cow Skin Pirate Treasure Bags for Pirate Party Favors Pack of 12
4614	14QK-LM93-P7	37	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0B9MZCQMX|50 Stationery Vintage Antique Design Printing/Writing Papers 8.5 x 11 in, Letter Writting Paper, Decorative Printer Paper for Invitation, Letter, Resume, Award, Diploma, Art, Craft, Certificate(D)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14QK-LM93-P7	38	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCFF6N1N|Nicunom 400 Pcs Colorful Gift Tags, 20 Colors Paper Tags with String, Blank Tags Hang Tags Treats Tags Price Tags Labels School Crafts Tags, Party Favor Tags for Wedding Birthday Mother's Day
4614	14QK-LM93-P7	39	21.95	55725	AMAZON CAPITAL SERVICES, INC	B0BR8NZNXS|Rocky Mountain Goods Small 36-inch Mop - Traditional Red and White Cotton Yarn Mop - Made in USA - Great for Smaller Areas - Solid Wood Handle - Heavy Duty - Made to Last - 3 Feet Long
4614	14QK-LM93-P7	40	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0BVF14DX8|HANDIC 96 Pack Palm Leaves Artificial Tropical Monsteras Faux Palm Fronds Monstera Stems Luau Hawaiian Party (Green)
4614	14QK-LM93-P7	41	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0BWDLKTYJ|Polspag Cash Box with Lock and 2 Keys, Metal Money Box with Cash Tray, Lock Safe Box, 4 Bill/5 Coin Slots, Large Cash Boxes with Money Tray for Small Business 11.8 x 9.5 x 3.5 Inches (Side Key-Black)
4614	14QK-LM93-P7	42	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0BXVZZHYN|30-Inch Foam Pirate Cutlass Swords - Perfect for Cosplay, Roleplaying, and Halloween Costume Props. Safe and Durable Training Swords for Teenages and Adults
4614	14QK-LM93-P7	43	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1N8KF64|DAYSTART 15" Foam Short Sword Prop, Dark Assassin Dagger for Costume Accessory, 2 Pack
4614	14QK-LM93-P7	44	6.49	55725	AMAZON CAPITAL SERVICES, INC	B0C4P1464G|JEMYGINS Navy Blue Pre-tied Bow Tie Adjustable Bowtie for Men(14)
4614	14QK-LM93-P7	45	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8PT6QGW|XWXLDD 3 Pcs Medieval Nordic Vikings Celtic Knight O-Belt Sword Dagger Leather Belt Medieval Scabbard Renaissance Pirate (Black 3 Pcs)
4614	14QK-LM93-P7	48	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG66946C|Huquary Compasses Bulk Camping Survival Compass for Hiking Mini Compass Nautical Party Favors Gifts Souvenir Gold Black Pocket Compass for Kids Travel Party Favors(Classic, 60 Pcs)
4614	14QK-LM93-P7	49	36.95	55725	AMAZON CAPITAL SERVICES, INC	B0CGFYBMKQ|Set of Two 30-Inch Foam Pirate Cutlass Swords - Perfect for Cosplay, Role-Playing, and Halloween Costume Props. Safe and Durable Training Swords for Teenagers and Adults
4614	14QK-LM93-P7	50	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CK4Z9NG9|Great Bay Chocolates Milk Chocolate Gold Coins Bulk Candy (1 lbs) Premium Chocolate Money - Peanut Free, Tree Nut Free, Non-GMO, Kosher Dairy Party Favors for Kids [amp] Adults
Total for check number 232771			23,055.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232772						
4614	CHS 2/3/24	1	2,660.00	51959	AREA 7 FBLA	ENTRY FEES FOR 150 CHS FBLA STUDENTS ATTENDING AREA 7 LEADERSHIP CONFERENCE AT CENTRAL HIGH SCHOOL FEB 3, 2024
Total for check number 232772			2,660.00			
Check Number 232773						
8654	TCHS 2/3/24	1	580.00	51959	AREA 7 FBLA	REGISTRATION FEE FOR FBLA STUDENTS
Total for check number 232773			580.00			
Check Number 232774						
4614	A327204	0	170.00	83296	JOSHUA BENNETT	KHS SBALL 1-11-24
Total for check number 232774			170.00			
Check Number 232775						
1994	1325	1	4,800.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES
Total for check number 232775			4,800.00			
Check Number 232776						
1994	8598298	1	1,228.53	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1994	8599138	1	505.62	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASAEL.MEJIA@KELLERISD.NET
1994	8598689	1	1,260.04	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1994	8598123	1	490.93	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1994	8600285	1	733.62	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1994	8599245	1	852.15	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1994	8598447	1	1,154.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8598569	1	950.57	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8598805	1	1,096.44	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
Total for check number 232776			8,272.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232777						
1984	A296547	0	50.00	80929	JACK BROWN	NAT SMEET 11-3-24
Total for check number 232777			50.00			
Check Number 232778						
1994	CHS 3/20/24-	1	150.00	58711	NWISD BYRON NELSON HIGH SCHOOL	ENTRY FEE FOR 2 JV TOURNAMENTS @ $75.00 EACH
1994	KHS 3-8-24	1	300.00	58711	NWISD BYRON NELSON HIGH SCHOOL	ENTRY FEE FOR 2 TEAMS
Total for check number 232778			450.00			
Check Number 232779						
4254	1912	1	5,880.48	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD PER CONTRACT FROM NOVEMBER 13, 2023 THROUGH JUNE 31, 2024. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS)
2244	1914	1	9,981.58	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024. STUDENT SCHOOL DAYS ONLY.
2244	1913	1	4,239.90	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD FROM 11/1/23 - 5/23/24. NOT TO EXCEED 695 HOURS OR $48,650. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)
2244	1907	1	2,808.40	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 10/25/23 - 5/23/24. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
2244	1913	1	4,535.30	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024 AT $70 PER HOUR.
2244	1909	1	10,643.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024 AT $70 PER HOUR.
2244	1908	1	10,542.55	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD FROM THE DATE OF THIS PO THROUGH 5/23/24. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS).
1994	1910	1	5,984.16	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT RBT (REGISTERED BEHAVIOR TECHNICIAN) SERVICES AS NEEDED BY KISD FROM 11/30/23 - 6/30/24 AT $48 PER HOUR. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS)
1994	1911	1	11,566.17	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD PER CONTRACT FROM 8/16/23-5/23/24 TO WORK STUDENT SCHOOL DAYS ONLY.
Total for check number 232779			66,182.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232780						
4614	A327202	0	245.00	80096	WILL CARPENTER	KHS SBALL 1-11-24
Total for check number 232780			245.00			
Check Number 232781						
4934	000137	1	1,200.00	83154	KAITY & THE SILVER FOX INC	*HUDSON STAFF WELLNESS GRANT* CHIP'D FOOD TRUCK TO DISTRIBUTE SNACKS TO 120 STAFF AT ISMS ON JAN 11, 24
4934	000137	2	180.00	83154	KAITY & THE SILVER FOX INC	TIP
Total for check number 232781			1,380.00			
Check Number 232782						
1994	CL62723	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2023-2024 FISCAL YEAR
Total for check number 232782			52.00			
Check Number 232783						
1994	V89SZ8AAB224	1	1,102.40	49058	CONSTANT CONTACT, INC.	RENEWAL OF EMAIL PLUS PACKAGE FOR 60001-65000 CONTACTS FOR THE EMAIL DISTRUBTION OF KISD ENEWS AND SCHOOL NOTES
1994	V89SZ8AAB224	1	3,576.40	49058	CONSTANT CONTACT, INC.	RENEWAL OF EMAIL PLUS PACKAGE FOR 60001-65000 CONTACTS FOR THE EMAIL DISTRUBTION OF KISD ENEWS AND SCHOOL NOTES
Total for check number 232783			4,678.80			
Check Number 232784						
4614	2477	1	200.00	83290	KELSEY DAHLKE	$200 DUE AT COMPLETION OF SERVICES
Total for check number 232784			200.00			
Check Number 232785						
4614	A327203	0	170.00	82119	DAVID ADESANYA	KHS SBALL 1-11-24
Total for check number 232785			170.00			
Check Number 232786						
1994	S101002174.0	1	943.27	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 232786			943.27			
Check Number 232787						
1994	INV1328345	1	3,965.94	00024786	ERIC ARMIN, INC	QBID-561083 TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK (10 CALCULATORS)
2114	INV1327852	1	269.50	00024786	ERIC ARMIN, INC	ITEM #QBID-108241: LINE DRY-ERASE BOARDS: 9" X 12" DOUBLE-SIDED - SET OF 10
Total for check number 232787			4,235.44			
Check Number 232788						
1994	1920-0343-91	1	2,491.77	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL FOR THREE MONTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1920-0377-66	1	2,480.75	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL FOR THREE MONTHS
1994	1920-0275-16	1	2,457.19	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL FOR THREE MONTHS
Total for check number 232788			7,429.71			
Check Number 232789						
4614	69823 FINAL	1	436.00	55777	EDUCATION IN ACTION	FIELD TRIP TO AUSTIN , TX ON 3/20/24 TEACHERS ADMISSION
4614	69823 FINAL	2	2,398.00	55777	EDUCATION IN ACTION	FIELD TRIP TO AUSTIN , TX ON 3/20/24 CHAPERONE ADMISSION
4614	69823 FINAL	3	8,284.00	55777	EDUCATION IN ACTION	FIELD TRIP TO AUSTIN , TX ON 3/20/24 STUDENT ADMISSION - REMAINING BALANCE AFTER DEPOSITS ON 9/11/23 & 12/13/23 TOTAL NUMBER OF STUDENTS - 110
Total for check number 232789			11,118.00			
Check Number 232790						
6804	WRES AUG 14	1	250.00	77962	EMERGIFIRE LLC	FIRE PROTECTION (SAFETY) INSPECTIONS - 9 INVOICES WHITLEY ROAD ELEMENTARY REBUILD OCCUPANCY ID: 212
6804	WRES DEC 11,	1	50.00	77962	EMERGIFIRE LLC	FIRE PROTECTION (SAFETY) INSPECTIONS - 9 INVOICES WHITLEY ROAD ELEMENTARY REBUILD OCCUPANCY ID: 212
6804	WRES NOV 20,	1	60.00	77962	EMERGIFIRE LLC	FIRE PROTECTION (SAFETY) INSPECTIONS - 9 INVOICES WHITLEY ROAD ELEMENTARY REBUILD OCCUPANCY ID: 212
6804	WRES AUG 14,	1	125.00	77962	EMERGIFIRE LLC	FIRE PROTECTION (SAFETY) INSPECTIONS - 9 INVOICES WHITLEY ROAD ELEMENTARY REBUILD OCCUPANCY ID: 212
6804	WRES AUG 15,	1	110.00	77962	EMERGIFIRE LLC	FIRE PROTECTION (SAFETY) INSPECTIONS - 9 INVOICES WHITLEY ROAD ELEMENTARY REBUILD OCCUPANCY ID: 212
6804	WRES DEC 18,	1	50.00	77962	EMERGIFIRE LLC	FIRE PROTECTION (SAFETY) INSPECTIONS - 9 INVOICES WHITLEY ROAD ELEMENTARY REBUILD OCCUPANCY ID: 212
6804	WRES NOV 27,	1	135.00	77962	EMERGIFIRE LLC	FIRE PROTECTION (SAFETY) INSPECTIONS - 9 INVOICES WHITLEY ROAD ELEMENTARY REBUILD OCCUPANCY ID: 212
6804	WRES NOV 11,	1	60.00	77962	EMERGIFIRE LLC	FIRE PROTECTION (SAFETY) INSPECTIONS - 9 INVOICES WHITLEY ROAD ELEMENTARY REBUILD OCCUPANCY ID: 212
Total for check number 232790			840.00			
Check Number 232791						
4614	A324713	0	245.00	66109	GEORGE ESTRADA	CHS SBALL 1-11-24
Total for check number 232791			245.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232792						
1994	9991856	1	527.06	83096	FERGUSON US HOLDINGS, INC	ITEM # 7262243 BLWR MTR ONLY W/ GSKT F/ EF100
1994	9991856	2	5.84	83096	FERGUSON US HOLDINGS, INC	ITEM #9758888 - 10-32X3/4 SHCS F/ EF MODELS
1994	9991856	3	5.84	83096	FERGUSON US HOLDINGS, INC	ITEM #9400289 - BLWR TRAN GSKT
1994	9991856	4	5.84	83096	FERGUSON US HOLDINGS, INC	ITEM #SP-B2394171800 - BRADFORD WHITE HOSE TUBING
1994	9991856	5	200.02	83096	FERGUSON US HOLDINGS, INC	ITEM #4052447 - INTEG CNTL BRD
1994	9991856	6	116.80	83096	FERGUSON US HOLDINGS, INC	ITEM #4207614 - CNTL DSPLY
Total for check number 232792			861.40			
Check Number 232793						
4614	A327295	0	160.00	80387	VICTOR FERNANDEZ	KHS SBALL 1-13-24
4614	A324726	0	235.00	80387	VICTOR FERNANDEZ	CHS SBALL 1-12-24
Total for check number 232793			395.00			
Check Number 232794						
4614	FRHS 2/22-24	1	50.00	83318	FERRIS ALL SPORTS CLUB	ENTRY FEE
1994	FRHS 2/22-24	1	350.00	83318	FERRIS ALL SPORTS CLUB	ENTRY FEE
Total for check number 232794			400.00			
Check Number 232795						
4614	A327212	0	162.50	48003	SCOTT A FLETCHER	CHS SBALL 1-12-24
Total for check number 232795			162.50			
Check Number 232796						
1994	INV82454	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION ($99 PER MONTH FOR TERM 7/16/23 - 7/16/24) & ANNUAL FILTER CHANGE
Total for check number 232796			99.00			
Check Number 232797						
1994	741229	0	131.45	79929	FOLLETT CONTENT SOLUTIONS, LLC	PO 24004578
1994	782117F	1	78.98	79929	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED BOOKS FOR TCHS LIBRARY FOR STAFF AND STUDENT USE
1994	755452	1	467.43	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE# 11353904 BOOK ORDER
1994	788946	1	4,155.21	79929	FOLLETT CONTENT SOLUTIONS, LLC	232 BOOKS FOR LIBRARY
1994	757781F	1	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11355004 LIBRARY BOOKS
1994	782117A	1	506.90	79929	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED BOOKS FOR TCHS LIBRARY FOR STAFF AND STUDENT USE
1994	757781A	1	496.11	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11355004 LIBRARY BOOKS
1994	755452A	1	183.88	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE# 11353904 BOOK ORDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	782117	1	777.67	79929	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED BOOKS FOR TCHS LIBRARY FOR STAFF AND STUDENT USE
1994	755452F	1	38.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE# 11353904 BOOK ORDER
1994	757781	1	1,580.13	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11355004 LIBRARY BOOKS
1994	755455A	1	594.23	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE 11337473 FROM FOLLET
1994	788946F	1	250.63	79929	FOLLETT CONTENT SOLUTIONS, LLC	232 BOOKS FOR LIBRARY
1994	755455F	1	16.34	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE 11337473 FROM FOLLET
1994	755455B	1	439.57	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE 11337473 FROM FOLLET
1994	755455	1	4,317.19	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE 11337473 FROM FOLLET
1994	755452B	1	106.72	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE# 11353904 BOOK ORDER
1994	755455A	2	36.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	755455F	2	1.13	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	757781	2	110.35	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	755455	2	272.69	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	757781F	2	1.27	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	755452B	2	7.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	755455B	2	29.38	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	757781A	2	40.24	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	755452A	2	13.56	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	755452	2	39.55	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	755452F	2	2.26	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number 232797			14,713.52			
Check Number 232798						
4614	A327293	0	320.00	70439	MIGUEL GARCIA	CHS SBALL 1-13-24
4614	A324712	0	245.00	70439	MIGUEL GARCIA	CHS SBALL 1-11-24
Total for check number 232798			565.00			
Check Number 232799						
4614	A324776	0	150.00	81770	SHAHRYAR GILANI	CHS SBALL 1-13-24
Total for check number 232799			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232800						
1994	116431	1	2,965.40	60820	TECHNOLOGY ASSETS, LLC	DELL LATTITUDE LAPTOP 210-BGBJ: DELL LATITUDE 5540 BTX (T)(I7X16X512)(3Y)
Total for check number 232800			2,965.40			
Check Number 232801						
1994	BES-KNOX-1	1	987.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	CHS-DEMO-1	1	3,100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO/LOAD/HAUL/DISPOSE OF BUILDING AND RAMP
1994	FREEDOM PATC	1	3,061.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FLOOR TILE AT NURSE'S RESTROOM, APPROXIMATE AREA 4' X 4' CERAMIC TILE
1994	CHS-DEMO-1	2	2,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	EQUIPMENT
1994	FREEDOM PATC	2	5,896.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO/LOAD/HAUL/DISPOSE OF COORIDOR CERAMIC TILE. REPLACE WITH VCT. ONE CORRIDOR INTERSECTION
1994	CHS-DEMO-1	3	3,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR -NOTES: EXCLUDES DISCONNECT OF ALL UTLTIES AND MEP. -EXCLUDES REPAIR OF IRRIGATION - EXCLUDES SEEDING OR SODDING - EXCLUDES GRADING
1994	FREEDOM PATC	3	850.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR DRYWALL AND RE-PAINT - NOTE - EXCLUDES CONCRETE PATCHING. THIS IS FOR FINISHES ONLY.
1994	CHS-DEMO-1	4	704.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1994	CHS-DEMO-1	5	475.20	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 232801			20,775.80			
Check Number 232802						
4614	A316490	0	256.25	64499	GINA GOW	CHS SBALL 1-11-24
Total for check number 232802			256.25			
Check Number 232803						
1994	1390	1	4,795.10	79416	GRAYCO ENTERPRISES LLC	ITEM #UACR015BS01A - U-LINE ICE MAKER - BLACK
Total for check number 232803			4,795.10			
Check Number 232804						
4614	A327205	0	95.00	83305	GERSON E GUTIERREZ	KHS SBALL 1-11-24
Total for check number 232804			95.00			
Check Number 232805						
4614	KHS 3/7&9/24	1	50.00	51775	DISD GUYER HIGH SCHOOL	ENTRY FEE FOR 1 JV TEAM @ $350.00
1994	KHS 3/7&9/24	1	300.00	51775	DISD GUYER HIGH SCHOOL	ENTRY FEE FOR 1 JV TEAM @ $350.00
Total for check number 232805			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232806						
1994	TCHS 3/22/24	1	600.00	81239	GUYER HS ATHLETIC BOOSTER CLUB INC	ENTRY FEE
Total for check number 232806			600.00			
Check Number 232807						
1994	A314188	0	292.50	81619	TYLER HAM	CHS BKB 1/12/24
Total for check number 232807			292.50			
Check Number 232808						
1994	CHS007	1	3,333.00	64808	DANIEL HARTSELLE	$3,333 PER MONTH FOR A MAX OF 12 MONTHS
Total for check number 232808			3,333.00			
Check Number 232809						
4614	A327201	0	245.00	50248	JEFFREY HATFIELD	KHS SOCCER 1/11/24
Total for check number 232809			245.00			
Check Number 232810						
4614	A324729	0	320.00	59187	JORGE LUNA HERNANDEZ	CHS SOCCER 1/13/24
Total for check number 232810			320.00			
Check Number 232811						
4614	A324773	0	320.00	71722	LEONARDO HERNANDEZ	CHS SOCCER 1/13/24
Total for check number 232811			320.00			
Check Number 232812						
4614	99578074	1	114.41	64165	HOSA, INC.	INVOICE 99578074 NATIONAL AND STATE MEMBERSHIP FEES FOR 3 HOSA STUDENTS AND 2 SPONSORS
4614	99578074	1	10.59	64165	HOSA, INC.	INVOICE 99578074 NATIONAL AND STATE MEMBERSHIP FEES FOR 3 HOSA STUDENTS AND 2 SPONSORS
4614	99590239	2	184.22	64165	HOSA, INC.	INVOICE 99590239 NATIONAL AND STATE MEMBERSHIP DUES FOR 87 HOSA STUDENTS
4614	99590239	2	1,990.78	64165	HOSA, INC.	INVOICE 99590239 NATIONAL AND STATE MEMBERSHIP DUES FOR 87 HOSA STUDENTS
4614	99596779	3	160.18	64165	HOSA, INC.	INVOICE 99596779 NATIONAL AND STATE MEMBERSHIP DUES FOR 7 HOSA STUDENTS
4614	99596779	3	14.82	64165	HOSA, INC.	INVOICE 99596779 NATIONAL AND STATE MEMBERSHIP DUES FOR 7 HOSA STUDENTS
4614	99603677	4	25.00	64165	HOSA, INC.	INVOICE 99603677 NATIONAL AND STATE MEMBERSHIP DUES FOR 1 HOSA STUDENT
Total for check number 232812			2,500.00			
Check Number 232813						
4614	A324785	0	245.00	45759	WILLIAM IBRAHIM	CHS SOCCER 1/11/24
Total for check number 232813			245.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232814						
4614	80719	1	5,000.00	71789	JASON ROBB	CONTRACTED SERVICES FOR 2024 TCHS MARCHING BAND SHOW
Total for check number 232814			5,000.00			
Check Number 232815						
1994	1943278	1	4,565.61	82248	JACKSON WALKER LLP	PER INVOICE NO. 1943278 - FOR LEGAL SERVICES RENDERED AND EXPENSES INCURRED IN CONNECTION WITH BOARD COUNSEL MATTERS - PERIOD ENDING OCTOBER 31, 2023
1994	1950650	2	2,664.77	82248	JACKSON WALKER LLP	PER INVOICE NO. 1950650 - FOR LEGAL SERVICES RENDERED AND EXPENSES INCURRED IN CONNECTION WITH BOARD COUNSEL MATTERS - PERIOD ENDING NOVEMBER 30, 2023
1994	1955995	3	3,570.00	82248	JACKSON WALKER LLP	PER INVOICE NO. 1955995 - FOR LEGAL SERVICES RENDERED AND EXPENSES INCURRED IN CONNECTION WITH BOARD COUNSEL MATTERS - PERIOD ENDING DECEMBER 31, 2023
Total for check number 232815			10,800.38			
Check Number 232816						
1994	231204150060	1	322.25	78509	DELI MANAGEMENT INC	DELUXE BOX
1994	231204150060	2	8.19	78509	DELI MANAGEMENT INC	GALLON OF LEMONADE
1994	231204150060	3	5.99	78509	DELI MANAGEMENT INC	BEVERAGE SERVICE
1994	231204150060	4	10.00	78509	DELI MANAGEMENT INC	DELIVERY FEE
1994	231204150060	5	20.00	78509	DELI MANAGEMENT INC	TIP
Total for check number 232816			366.43			
Check Number 232817						
4614	KHS AUG/SEP	1	63.00	65230	AMANDA M KANA	PRIVATE LESSON SCHOLARSHIP
4614	KHS DEC 23	1	21.00	65230	AMANDA M KANA	PRIVATE LESSON SCHOLARSHIP
4614	KHS OCT/NOV	1	73.50	65230	AMANDA M KANA	PRIVATE LESSON SCHOLARSHIP
Total for check number 232817			157.50			
Check Number 232818						
1994	28465	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	2 X 10 NAME PLATE AND HOLDER
1994	28314	1	115.00	60194	KELLER TROPHY AND AWARDS, LTD	GL63 TRI-COLOR MARQUEE GLASS AWARD
1994	28579	1	270.00	60194	KELLER TROPHY AND AWARDS, LTD	DISTRICT TEAM SHORT SLEEVE SHIRTS FOR STUDENTS ONLY
1994	27898	1	963.00	60194	KELLER TROPHY AND AWARDS, LTD	2" TRACK MEDALS - NAVY RIBBONS
8654	28637	1	132.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 11 SIZE SMALL ITEM 1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT T-SHIRT TRUE NAVY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	28448	1	231.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON® T-SHIRT - PURPLE
4614	28625	1	135.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS RWB RIBBONS
4614	28706	1	13.67	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #RFL51B: FIRST PLACE RESIN-MARCO
4614	28665	1	322.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON TSHIRT (IRIS)
8674	28563	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY UIL TROPHY
1994	28314	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING
1994	27898	2	288.90	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1994	28579	2	2.00	60194	KELLER TROPHY AND AWARDS, LTD	UPCHARGE FOR XXL SHIRT
8654	28637	2	204.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 17 SIZE MEDIUM ITEM 1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT T-SHIRT TRUE NAVY
4614	28706	2	13.67	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #RFL52B: SECOND PLACE RESIN-MARCO
4614	28625	2	135.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS RWB RIBBONS
8674	28563	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY UIL TROPHY
1994	28579	3	44.00	60194	KELLER TROPHY AND AWARDS, LTD	DISTRICT TEAM SHIRT LONG SLEEVE FOR STUDENTS ONLY
8654	28637	3	132.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 11 SIZE LARGE ITEM 1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT T-SHIRT TRUE NAVY
4614	28625	3	135.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS RWB RIBBONS
8674	28563	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE VARSITY UIL TROPHY
8654	28637	4	36.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 3 SIZE X LARGE ITEM 1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT T-SHIRT TRUE NAVY
8674	28563	4	117.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD VARSITY UIL MEDALS - R/W/B RIBBON
8654	28637	5	12.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 1 SIZE 2 X LARGE ITEM 1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT T-SHIRT TRUE NAVY
8674	28563	5	117.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER VARSITY UIL MEDALS - R/W/B RIBBON
8674	28563	6	234.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE VARSITY UIL MEDALS - R/W/B RIBBON
8674	28563	7	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUE OUTSTANDING WRESTLING
8674	28563	8	84.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUE HEAD & ASSISTANT COACH OF THE YEAR
8674	28563	9	76.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD JV UIL MEDALS - R/W/B RIBBON
8674	28563	10	76.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER JV UIL MEDALS - R/W/B RIBBON

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	28563	11	152.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE JV UIL MEDALS - R/W/B RIBBON
8674	28563	12	96.36	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX @ 8.25%
Total for check number 232818			4,528.60			
Check Number 232819						
1994	2270	1	310.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 232819			310.00			
Check Number 232820						
1994	179	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH WITH A MAX OF 10 MONTHS
Total for check number 232820			3,300.00			
Check Number 232821						
1994	TCHS 3/19/24	1	200.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 1 JV TEAM
Total for check number 232821			200.00			
Check Number 232822						
1994	SVC1552236R	0	210.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	220908-1170
1994	SVC1552237R	0	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	220908-1178
1994	SVC1546460R	0	185.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	221005-1316
Total for check number 232822			965.00			
Check Number 232823						
1994	997608	1	111.28	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, SCREWS, ADHESIVES, TOOLS, PVC, NAILS
Total for check number 232823			111.28			
Check Number 232824						
4614	Q-90620	1	2,728.95	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PASS PM
Total for check number 232824			2,728.95			
Check Number 232825						
4614	A324786	0	245.00	80514	BRAULIO DANTE MANCINAS III	CHS SOCCER 1/11/24
Total for check number 232825			245.00			
Check Number 232826						
4614	5	1	199.50	81376	AMANDA GELLER	FHMS CHOIR PRIVATE LESSONS
Total for check number 232826			199.50			
Check Number 232827						
1994	25002235	1	17,791.24	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25002234	2	9,432.13	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25002234	3	22.01	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	25002235	3	120.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 232827			27,365.87			
Check Number 232828						
4614	A327206	0	385.00	50210	JOHN M. MARTIN	CHS SOCCER 1/12/24
Total for check number 232828			385.00			
Check Number 232829						
1994	2258	1	2,880.00	49343	MASTERTURF PRODUCTS & SERVICE, INC.	BASEBALL FIELD REPAIR
1994	2258	2	1,976.00	49343	MASTERTURF PRODUCTS & SERVICE, INC.	SOFTBALL FIELD REPAIR
Total for check number 232829			4,856.00			
Check Number 232830						
4614	A324725	0	225.00	72046	ALEX MATTINGLY	CHS SOCCER 1/12/24
Total for check number 232830			225.00			
Check Number 232831						
4614	A327207	0	170.00	70441	STEPHEN PETER MATTINGLY	CHS SOCCER 1/12/24
4614	A324727	0	160.00	70441	STEPHEN PETER MATTINGLY	CHS SOCCER 1/12/24
Total for check number 232831			330.00			
Check Number 232832						
4614	A327215	0	150.00	45827	DONALD MEINZ	CHS SOCCER 1/12/24
Total for check number 232832			150.00			
Check Number 232833						
4614	A327214	0	150.00	73301	STEVEN D MEISINGER	CHS SOCCER 1/12/24
Total for check number 232833			150.00			
Check Number 232834						
1994	007	1	2,916.66	65162	JORGE MORALES	$2916.66 PER MONTH NOT TO EXCEED $34999.92 DURING CONTRACT PERIOD
Total for check number 232834			2,916.66			
Check Number 232835						
4614	TMS 1/26/24	1	53.94	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
4614	TMS 1/26/24	2	53.94	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4614	TMS 1/26/24	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4614	TMS 1/26/24	4	21.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 232835			133.88			
Check Number 232836						
1994	206701	1	246.92	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232836			246.92			
Check Number 232837						
1994	TCHS 2-2-24	1	250.00	81704	NORTH SIDE HS STEERS PTA	ENTRY FEE FOR 1 VARSITY
Total for check number 232837			250.00			
Check Number 232838						
1994	35842660	1	807.75	00012725	JMS RUSSEL METALS CORP.	15 @ 53.85 EA 2X2X.125 HSS A500B LENGTH 20'
1994	35842660	2	166.90	00012725	JMS RUSSEL METALS CORP.	2 @ 83.45 EA 1/4 X 6 HR FLAT A529 55 LENGTH 20'
1994	35842660	3	122.40	00012725	JMS RUSSEL METALS CORP.	1 @ 122.40 EA 3/8 X 6 HR FLAT A529 55 LENGTH 20'
1994	35842660	4	100.00	00012725	JMS RUSSEL METALS CORP.	FREIGHT CHARGES 100.00
Total for check number 232838			1,197.05			
Check Number 232839						
4614	A324728	0	170.00	00023462	PHILIP A. OCHSNER	CHS SOCCER 1/12/24
Total for check number 232839			170.00			
Check Number 232840						
4614	2443	1	500.00	83321	DANIELLE PLOECKELMANN	$500 DUE AT COMPLETION OF SERVICES
Total for check number 232840			500.00			
Check Number 232841						
1994	1363247-1	1	552.96	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 EA @ 552.96 SCALE PHYSICIAN W/HEIGHT ROD MOBILE 400LB
1994	1363652-1	1	6.56	54245	POCKET NURSE ENTERPRISES, INC.	STRAWS DRINKABLE FLEXIBLE QTY 1 BOX @ 6.56
1994	1363247-1	2	273.52	54245	POCKET NURSE ENTERPRISES, INC.	QTY 8 EA @ 34.19 RESUSCITATOR BVM W/MASK
1994	1363652-1	2	121.40	54245	POCKET NURSE ENTERPRISES, INC.	GLOVE EXAM VINYL BLUE NON STERILE QTY 10 BOX @ 12.14
1994	1363247-1	3	273.52	54245	POCKET NURSE ENTERPRISES, INC.	QTY 8 EA @ 34.19 RESUSCITATOR BVM W/MASK INFANT 600ML
1994	1363652-1	3	16.00	54245	POCKET NURSE ENTERPRISES, INC.	TOOTHBRUSH 20 EA @ .80
Total for check number 232841			1,243.96			
Check Number 232842						
4614	A324710	0	320.00	81926	VICTOR QUIJANO JR.	CHS SOCCER 1/11/24
Total for check number 232842			320.00			
Check Number 232843						
1994	404242	1	280.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1994	404241	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1994	404244	2	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	404243	3	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	405702	4	180.00	80962	MARKLE SAFEHAVEN SERVICES LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 232843			2,180.00			
Check Number 232844						
4614	FRHS 3/21-23	1	50.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 1 JV TEAM
1994	FRHS 3/21-23	1	300.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 1 JV TEAM
Total for check number 232844			350.00			
Check Number 232845						
8654	006040	1	497.38	69230	SAM'S EAST, INC.	DO NOT EXCEED $500 TO SAM'S TO PURCHASE ITEMS TO SELL AS FUNDRAISER - HOSA SNACK SALES CART
4614	006097	1	495.78	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO BARS, GUN, CANDY, DRINKS, CHIPS
4614	006021	1	95.22	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO SNACK ITEMS, FRUIT, DESSERTS, CHIPS, SODAS, WATER, AND CANDY. ALL ITEMS ARE FOR TIMBERVIEW MIDDLE SCHOOL CHOIR STUDENTS ONLY
4614	006069	1	297.91	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, CHIPS, CRACKERS , BARS, DRINKS
4614	006317	1	329.14	69230	SAM'S EAST, INC.	$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
1994	006036	1	230.70	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD HMS
1994	006035	1	236.84	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD CHS
1994	006034	1	367.32	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD CAMPUSES DISTRICT WIDE TO BE ASSIGNED AS NEEDED
1994	005951	1	69.52	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
Total for check number 232845			2,619.81			
Check Number 232846						
1994	A324366	0	75.00	83308	PAUL SCHMIDTKE	CHS PL 1/10/24
Total for check number 232846			75.00			
Check Number 232847						
4614	A327292	0	245.00	69012	HANS SOLAND	CHS SOCCER 1/13/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	A324716	0	245.00	69012	HANS SOLAND	CHS SOCCER 1/12/24
4614	A326170	0	245.00	69012	HANS SOLAND	CHS SOCCER 1/11/24
Total for check number 232847			735.00			
Check Number 232848						
1994	16GX-YLGD-VY	1	0.00	55275	SOUTHWESTERN UNIVERSITY	B0025U109S|Books by Hand PH Neutral PVA Adhesive with spout - 4 ounce bottle
1994	16GX-YLGD-VY	2	0.00	55275	SOUTHWESTERN UNIVERSITY	B003XEYLZK|Lineco 1 Inch X 98 Feet. Archival Self Adhesive, Transparent Document Repair Tape with Neutral pH. Pressure Sensitive. Non-Yellowing and Removable with Solvents, Conversational, Framing, Craft, DIY.
1994	16GX-YLGD-VY	3	0.00	55275	SOUTHWESTERN UNIVERSITY	B007TSYNG8|E6000 230010 Craft Adhesive, 3.7 Fluid Ounces
1994	16GX-YLGD-VY	4	0.00	55275	SOUTHWESTERN UNIVERSITY	B07PVBD58K|Goo Gone Adhesive Remover Spray Gel - 2 Pack and Sticker Lifter - Removes Chewing Gum Grease Tar Stickers Labels Tape Residue Oil Blood Lipstick Mascara
1994	16GX-YLGD-VY	5	0.00	55275	SOUTHWESTERN UNIVERSITY	B07PW7J8QG|Goo Gone Original Liquid - 8 Ounce and Sticker Lifter - Surface Safe Adhesive Remover Safely Removes Stickers Labels Decals Residue Tape Chewing Gum Grease Tar Crayon Glue
1994	16GX-YLGD-VY	6	0.00	55275	SOUTHWESTERN UNIVERSITY	B091963S1G|24 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
1994	16GX-YLGD-VY	7	0.00	55275	SOUTHWESTERN UNIVERSITY	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1994	16GX-YLGD-VY	8	0.00	55275	SOUTHWESTERN UNIVERSITY	B09NQGXJ5C|Amazon Basics Parchment Paper, 90 Sq Ft Roll
1994	16GX-YLGD-VY	9	0.00	55275	SOUTHWESTERN UNIVERSITY	B09Y5WQFP4|4 Pcs Plastic Razor Blade Scraper and 100 Pcs Blades, Remove Label Decal Tool, Forwithout Scratches Plastic Razor Blade Scraper, Adhesive Remover for Stickers, Gaskets and Paints on Window Car Glass
Total for check number 232848			0.00			
Check Number 232849						
4614	A324714	0	245.00	80018	MELISSA STEWART	CHS SOCCER 1/12/24
Total for check number 232849			245.00			
Check Number 232850						
4614	A327209	0	320.00	68985	MASON STRINGER	CHS SOCCER 1/12/24
Total for check number 232850			320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232851						
1994	COOK FEB 24	1	0.00	71817	SUSANNA EPPERSON	REGISTRATION FOR LEIGH COOK TO ATTEND THE GRANTS4SCHOOLS CONFERENCE - FEBRUARY 21-23-2024. AUSTIN TEXAS
Total for check number 232851			0.00			
Check Number 232852						
4614	A324718	0	245.00	83315	RICHARD KYLE DICKSON TAYLOR	CHS SOCCER 1/12/24
Total for check number 232852			245.00			
Check Number 232853						
4614	591-01565	1	215.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS NOVEMBER BUS BILL
4614	591-01543	1	1,384.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR WATERPROOF KIDS FIELD TRIPS TO KISD NATATORIUM FOR ALL KISD ELEMENTARY SCHOOL 1ST AND 3RD GRADERS
4614	591-01592	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIPS FOR 2023-2024 SCHOOL YEAR
1994	591-01573	1	509,045.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICES FOR THE 2023-2024 SY FOR REGULAR EDUCATION; COST SHARING & SHORTAGE OF SERVICE DAY CHARGES
1994	591-01573	2	409,550.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2023-2024 SY - SPECIAL EDUCATION
Total for check number 232853			920,393.00			
Check Number 232854						
4614	A324711	0	320.00	70134	JOHN TORRES	CHS SOCCER 1/11/24
Total for check number 232854			320.00			
Check Number 232855						
1994	FRHS 2-20-24	1	500.00	51064	UIL REGION 2 MUSIC	926-STRING ORCHESTRA
Total for check number 232855			500.00			
Check Number 232856						
1994	CHS 3-22-24	1	275.00	81869	ALLEN SAMUELS SPORTS INC	ENTRY FEE FOR 1 VARSITY TEAM
Total for check number 232856			275.00			
Check Number 232857						
1994	FRHS 3-26-24	1	175.00	62980	WEATHERFORD BOOSTER CLUB, INC.	ENTRY FEE
Total for check number 232857			175.00			
Check Number 232858						
1994	240122	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	$75 PER HOUR WITH A MAX OF 12 HOURS DURING CONTRACTED PERIOD
Total for check number 232858			150.00			
Check Number 232859						
1994	KHS 3-22-24	1	250.00	81703	WOLVERINE CLUB	ENTRY FEE FOR VARSITY 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232859			250.00			
Check Number 232860						
4614	A324774	0	150.00	48310	RANDY WYNN	CHS SOCCER 1/13/24
Total for check number 232860			150.00			
Check Number 232861						
4614	273199	1	240.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	3	40.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	5	1,360.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	7	1,040.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	8	400.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	10	720.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
4614	273199	11	40.00	65387	INVENTORY TRADING COMPANY	TEAM HOODIES/JACKET PUCHASED BY STUDENTS - FOR STUDENT USE
Total for check number 232861			3,840.00			
Check Number V227533						
1994	923269287	1	2,160.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOFTBALLYARD JERSEY NSPCUSTOM
4614	923435123	2	2,226.00	68301	VARSITY BRANDS HOLDING CO., INC.	YARD MID-CALF SOFTBALL PANT NSPCUSTOM
1994	923435123	2	518.00	68301	VARSITY BRANDS HOLDING CO., INC.	YARD MID-CALF SOFTBALL PANT NSPCUSTOM
4614	923435123	3	137.09	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923269287	3	107.91	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V227533			5,149.00			
Check Number V227534						
1994	1024653878	1	328.95	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
Total for check number V227534			328.95			
Check Number V227535						
1994	118505	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 24" X 100'
1994	118505	2	53.97	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V227535			653.67			
Check Number V227536						
1994	231685 01	1	4,579.25	00008689	ROANOKE WINNELSON COMPANY	A/O DRE 52 12KW 480
1994	231685 01	2	159.00	00008689	ROANOKE WINNELSON COMPANY	CONV TO 9KW 480 100109189
Total for check number V227536			4,738.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227537						
1994	ARV / 601739	1	165.38	67434	SNAP-ON INCORPORATED	1/2 DR 80T LNG RAT 1 EA @ 165.38
1994	ARV / 601739	2	169.50	67434	SNAP-ON INCORPORATED	1/4 DR 72T STD RAT 2 @ 84.75 EA
1994	ARV / 601739	3	81.56	67434	SNAP-ON INCORPORATED	METRIC LUGNUT SOCKET SET 1 EA @ 81.56
1994	ARV / 601739	4	28.69	67434	SNAP-ON INCORPORATED	3/8 DR 10MM STD HX SKT DR 1EA @ 28.69
1994	ARV / 601739	5	21.94	67434	SNAP-ON INCORPORATED	1/4 DR 6PT 6MM DP SKT 1 EA @ 21.94
1994	ARV / 601739	6	156.75	67434	SNAP-ON INCORPORATED	35 IN PREC STRT EDGE 1 EA@ 156.75
Total for check number V227537			623.82			
Check Number V227538						
1994	2810279646	1	127.87	58320	UNIFIRST HOLDINGS, INC	FOR CLEANING SERVICES INCLUDING RAGS, MATS, UNIFORMS, TO SUPPORT THE INSTRUCTIONAL PURPOSES FOR AUTO AND CULINARY STUDENTS AT KCAL.
1994	2810279696	1	27.95	58320	UNIFIRST HOLDINGS, INC	FOR CLEANING SERVICES INCLUDING RAGS, MATS, UNIFORMS, TO SUPPORT THE INSTRUCTIONAL PURPOSES FOR AUTO AND CULINARY STUDENTS AT KCAL.
Total for check number V227538			155.82			
Check Number V227539						
4614	91448891	1	12,375.00	56503	WORLDS FINEST CHOCOLATE INC	CHOCOLATE
4614	91454099	1	-1,944.00	56503	WORLDS FINEST CHOCOLATE INC	CHOCOLATE
Total for check number V227539			10,431.00			
Check Date 2/2/2024						
Check Number 232862						
4614	INV5096	1	1,297.10	47836	AEROWAVE TECHNOLOGIES	AAH06RDN9WA1AN R7 CAPABLE 1000CH 1-4W UHF PORTABLE W DISPLAY
4614	INV5096	2	25.00	47836	AEROWAVE TECHNOLOGIES	PROGRAMMING
4614	INV5096	3	45.00	47836	AEROWAVE TECHNOLOGIES	SHIPPING UPS GROUND
Total for check number 232862			1,367.10			
Check Number 232863						
4614	1906	1	150.00	00017174	ABILENE CHRISTIAN UNIVERSITY	ACU FIELD RENTAL
Total for check number 232863			150.00			
Check Number 232864						
1994	MLG JAN 24	0	34.77	64651	TIERRA A ADAMS	MLG 1-3-24 - 1-30-24
Total for check number 232864			34.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232865						
1994	INV-11000	1	66.39	70178	THE CERTIFICATION COUNCIL, INC	RECERTIFICATION ADMINISTRATION FEE NON-REFUNDABLE
1994	INV-11000	1	33.61	70178	THE CERTIFICATION COUNCIL, INC	RECERTIFICATION ADMINISTRATION FEE NON-REFUNDABLE
1994	INV-11000	2	67.21	70178	THE CERTIFICATION COUNCIL, INC	RECERTIFICATION FEE
1994	INV-11000	2	132.79	70178	THE CERTIFICATION COUNCIL, INC	RECERTIFICATION FEE
1994	INV-11000	3	33.20	70178	THE CERTIFICATION COUNCIL, INC	DIGITAL SEAL
1994	INV-11000	3	16.80	70178	THE CERTIFICATION COUNCIL, INC	DIGITAL SEAL
Total for check number 232865			350.00			
Check Number 232866						
6804	1367765	1	1,244.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FREEDOM ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR AMERICAN MECHANICAL SERVICES TO REPAIR COOLING TOWER INSULATION (HVAC)
6804	1367766	1	1,738.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LONE STAR ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR AMERICAN MECHANICAL SERVICES TO REPAIR COOLING TOWER INSULATION (HVAC)
Total for check number 232866			2,982.00			
Check Number 232867						
1994	EK5L5DU	1	7.00	66696	ANDYMARK, INC.	RED BUMPER MATERIAL REMNANT 48 IN. LONG OR GREATER X 19 IN WIDE QTY 1 EA @ 7.00
1994	EK5L5DU	2	7.00	66696	ANDYMARK, INC.	BLUE BUMPER REMNANT 48 IN LONG OR GREATER X 19 IN WIDE. 1 EA @ 7.00
1994	EK5L5DU	3	22.00	66696	ANDYMARK, INC.	RED BUMPER MATERIAL 161 IN X 19.5 IN. 1 EA @ 22.00
1994	EK5L5DU	4	22.00	66696	ANDYMARK, INC.	BLUE BUMPER MATERIAL 161 IN. X 19.5 IN 1 EA @ 22.00
1994	EK5L5DU	5	59.25	66696	ANDYMARK, INC.	6 GUAGE 12 INCH BATTERY CABLE 3 EA @ 19.75
1994	EK5L5DU	6	33.00	66696	ANDYMARK, INC.	STEALTH WHEELS. 4 EA @ 8.25
1994	EK5L5DU	7	78.40	66696	ANDYMARK, INC.	0.5 IN HEX SPLIT COLLAR CLAMP. 20 EA @ 3.92
1994	EK5L5DU	8	42.00	66696	ANDYMARK, INC.	BATTHAWK PACK OF 4. 1 EA @ 42.00
1994	EK5L5DU	9	101.00	66696	ANDYMARK, INC.	BATTERY BEAK 1 EA @ 101.00
1994	EK5L5DU	10	116.00	66696	ANDYMARK, INC.	MK ES17-12 12V SLA BATTERY (SET OF 2) 1 EA @ 116.00
1994	EK5L5DU	11	34.00	66696	ANDYMARK, INC.	12 GUAGE RED AND BLACK BONDED WIRE. 1 EA @ 34.00
1994	EK5L5DU	12	160.00	66696	ANDYMARK, INC.	POWERPOLE KIT RED BLACK AND WHITE HOUSINGS 150 CONTACTS. 1 EA @ 160.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	EK5L5DU	13	5.00	66696	ANDYMARK, INC.	PWM CABLE CLIP. 20 EA @ .25
1994	EK5L5DU	14	39.00	66696	ANDYMARK, INC.	25 SERIES SYMMETRICAL HUB SPROCKETS. 3 EA @ 13.00
1994	EK5L5DU	15	55.00	66696	ANDYMARK, INC.	25 SERIES 16 TOOTH 0.5 IN HEX SPROCKET. 5 EA @ 11.00
1994	EK5L5DU	16	500.00	66696	ANDYMARK, INC.	COMPACT ELEVATOR BEARING KITS. 4 EA @ 125.00
1994	EK5L5DU	17	40.75	66696	ANDYMARK, INC.	SHIPPING 40.75
Total for check number 232867			1,321.40			
Check Number 232868						
4614	57458	1	1,350.00	79491	SKILLED LAB STORES, LLC	TO PAY INVOICE 57458 QTY 27 KCA STUDENTS TB SKIN TEST @ $50 EACH
Total for check number 232868			1,350.00			
Check Number 232869						
1994	CHS MAR 19,	1	250.00	58606	AISD - ARGYLE HIGH SCHOOL	ENTRY FEE FOR 1 JV TEAM
Total for check number 232869			250.00			
Check Number 232870						
1994	TCHS FEB 29,	1	600.00	49294	ARGYLE INDEPENDENT SCHOOL DISTRICT	ENTRY FEE
Total for check number 232870			600.00			
Check Number 232871						
4614	001	1	1,680.00	43105	KATHLEEN AYRES	CONTRACTED SERVICES
4614	03	1	1,125.00	43105	KATHLEEN AYRES	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 232871			2,805.00			
Check Number 232872						
1994	FRHS FEB 14,	1	290.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	ENTRY FEE FOR 1 TEAM
Total for check number 232872			290.00			
Check Number 232873						
1994	220139363	1	1,499.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLIZZARD LB-PAR QUAD RGBA LED PAR-CAN LIGHT 4PK/REG
Total for check number 232873			1,499.90			
Check Number 232874						
4614	KHS NOV -DEC	1	520.00	63039	DEBRA L BARKEY	PIANIST
4614	KHS AUG- OCT	1	1,040.00	63039	DEBRA L BARKEY	PIANIST
Total for check number 232874			1,560.00			
Check Number 232875						
4614	A327572	0	155.00	60067	ROGER L. BEAHM JR.	VRMS BKB 1/12/24
1994	A328251	0	165.00	60067	ROGER L. BEAHM JR.	TSMS BKB 1/25/24
Total for check number 232875			320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232876						
1994	CO#002502-1	1	10.95	69035	BELL'S BOOK NEST	#9781937870515 WOORY SAYS WHAT?
1994	CO#002502-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 232876			15.95			
Check Number 232877						
4614	629125	1	137.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTANCE OF CHS BAND INSTRUMENTS DURING 2023-24 SCHOOL YEAR.
4614	627132	1	37.50	66004	BELL'S MUSIC SHOP, INC.	YAC1021P YAMAHA
1994	629769	1	200.00	66004	BELL'S MUSIC SHOP, INC.	MU-205 BSN BOOT CAMP, 2ND ED
1994	588698	1	290.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT MAINT & REPAIRS
1994	M629460	1	742.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $4050
4614	627132	2	30.00	66004	BELL'S MUSIC SHOP, INC.	341 AL CASS VALVE OIL
1994	629769	2	400.00	66004	BELL'S MUSIC SHOP, INC.	FFBP FIRM FOUNDATIONS FOR THE BEGINNING PERCUSSIONIST
1994	629769	3	175.00	66004	BELL'S MUSIC SHOP, INC.	OLS OFFWORLD OLS OUTLANDER SMALL PAD DARKMATTER SURFACE
1994	629769	4	200.00	66004	BELL'S MUSIC SHOP, INC.	IP240 INNOVATIVE PERC IP240 IP MARIMBA MALLET MEDIUM
1994	629769	5	60.00	66004	BELL'S MUSIC SHOP, INC.	IPJC INNOVATIVE PERC IPJC J CAMPBELL STICK
1994	629769	6	135.00	66004	BELL'S MUSIC SHOP, INC.	SR2125 VANDOREN SR2125 VANDOREN ALTO SAX REED #2 1/2 BOX OF TEN
1994	629769	7	110.00	66004	BELL'S MUSIC SHOP, INC.	CR1025 VANDOREN CR1025 VANDOREN CLARINET REED #2 1/2 BOX OF TEN
1994	629769	8	110.00	66004	BELL'S MUSIC SHOP, INC.	CR103 VANDOREN CR103 VANDOREN CLARINET REED #3 BOX OF 10
1994	629769	9	200.00	66004	BELL'S MUSIC SHOP, INC.	3515C BACH 3515C TPT MPC - 5C
1994	629769	10	200.00	66004	BELL'S MUSIC SHOP, INC.	H2850MDC FARKAS H2850MDC HRN MPC FARKAS MDC
1994	623576	43	1,272.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA MQ-8314L SINGLE MARCHING TOM
Total for check number 232877			4,299.50			
Check Number 232878						
4614	A327036	0	320.00	83296	JOSHUA BENNETT	TCHS SBALL 1-5-24
Total for check number 232878			320.00			
Check Number 232879						
1994	68231	1	17.20	69760	BILINGUAL DICTIONARIES, INC.	ITEM # 660X / FARSI WORD TO WORD / 9780933146334
1994	68231	2	68.80	69760	BILINGUAL DICTIONARIES, INC.	ITEM # 580X / PORTUGUESE WORD TO WORD / 9780933146945

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	68231	3	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM # 650X / ARABIC WORD TO WORD / 9780933146419
1994	68231	4	17.20	69760	BILINGUAL DICTIONARIES, INC.	ITEM # 820X / AMHARIC WORD TO WORD / 9780933146594
1994	68231	5	17.20	69760	BILINGUAL DICTIONARIES, INC.	ITEM # 520X / CZECH WORD TO WORD / 9780933146624
1994	68231	6	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM # 530X / FRENCH WORD TO WORD / 9780933146365
1994	68231	7	17.20	69760	BILINGUAL DICTIONARIES, INC.	ITEM # 535X / GERMAN WORD TO WORD / 9780933146938
1994	68231	8	17.20	69760	BILINGUAL DICTIONARIES, INC.	ITEM # 665X / HEBREW WORD TO WORD / 9780933146587
1994	68231	9	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM # 715X / CHINESE (MANDARIN) WORD TO WORD / 9780933146228
1994	68231	10	51.60	69760	BILINGUAL DICTIONARIES, INC.	ITEM # 600X / SPANISH WORD TO WORD / 9780933146990
1994	68231	11	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM # 795X / VIETNAMESE WORD TO WORD / 9780933146969
Total for check number 232879			344.00			
Check Number 232880						
4614	THB JAN 24	0	347.92	83341	JACOB TYLER BLEVINS	TX HS BBALL COA CONV
Total for check number 232880			347.92			
Check Number 232881						
1994	2299209	1	16.12	68396	BLICK ART MATERIALS LLC	30446-7026 POTTERS CHOICE GLAZE MOSS MIST PCF-75 PT
1994	2217847	1	29.20	68396	BLICK ART MATERIALS LLC	30408-3696 STROKE/COAT GLAZE HOT TAMALE PINT
1994	2311203	1	19.74	68396	BLICK ART MATERIALS LLC	ITEM 00711-1117 BLICKRYLIC WHT TITNM QT
1994	2283693	2	-14.60	68396	BLICK ART MATERIALS LLC	30408-3756 STROKE/COAT GLAZE PNK-A-BOO PINT
1994	2217847	2	29.20	68396	BLICK ART MATERIALS LLC	30408-3756 STROKE/COAT GLAZE PNK-A-BOO PINT
1994	2292661	2	14.60	68396	BLICK ART MATERIALS LLC	30408-3756 STROKE/COAT GLAZE PNK-A-BOO PINT
1994	2299209	2	16.12	68396	BLICK ART MATERIALS LLC	30446-5056 POTTERS CHOICE GLAZE RVR BRCH PCF-74 PT
1994	2311203	2	19.74	68396	BLICK ART MATERIALS LLC	ITEM # 00711-2047 BLICKRYLIC MARS BLK QT
1994	2299209	3	22.96	68396	BLICK ART MATERIALS LLC	23205-1003 DOUBLE TACK FILM 9X12 3PKG
1994	2311203	3	26.26	68396	BLICK ART MATERIALS LLC	ITEM # 00711-9087 BLICKRYLIC MTLC GOLD QT
1994	2217847	3	29.20	68396	BLICK ART MATERIALS LLC	30408-7956 STROKE/COAT GLAZE SR APPLE GRN PINT
1994	2311203	4	26.26	68396	BLICK ART MATERIALS LLC	ITEM # 00711-6387 BLICKRYLIC MTLC SLVR QT
1994	2299209	4	138.03	68396	BLICK ART MATERIALS LLC	13046-2020 BULK ECNMY MTBD PK BLACK 32INX40IN 25PK
1994	2217847	4	29.20	68396	BLICK ART MATERIALS LLC	30408-5306 STROKE/COAT GLAZE 501 BLUES PINT
1994	2311203	5	32.40	68396	BLICK ART MATERIALS LLC	ITEM # 13111-1003 TAG BOARD WHT 9X12 150 LB PK 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2217847	5	29.20	68396	BLICK ART MATERIALS LLC	30408-3706 STROKE/COAT GLAZE CANDY APPLE RED PINT
1994	2311203	6	7.33	68396	BLICK ART MATERIALS LLC	ITEM # 00018-4007 BLICK STUDENT TEMPRA YLW QT
1994	2217847	6	29.20	68396	BLICK ART MATERIALS LLC	30408-1426 STROKE/COAT GLAZE WHT COTN TAIL PINT
1994	2311203	7	14.66	68396	BLICK ART MATERIALS LLC	ITEM # 00018-1007 BLICK STUDENT TEMPRA WHT QT
1994	2217847	7	29.20	68396	BLICK ART MATERIALS LLC	30408-2246 STROKE/COAT GLAZE TXEDO BLK PINT
1994	2311203	8	7.33	68396	BLICK ART MATERIALS LLC	ITEM # 00018-6507 BLICK STUDENT TEMPRA VLT
1994	2217847	8	57.95	68396	BLICK ART MATERIALS LLC	20702-2023 PIGMA MICRON PEN 03 BLK 6 CT
1994	2311203	9	7.33	68396	BLICK ART MATERIALS LLC	ITEM # 00018-5117 BLICK STUDENT TEMPRA TURQ QT
1994	2217847	9	57.95	68396	BLICK ART MATERIALS LLC	20702-2028 PIGMA MICRON PEN 08 BLK 6 CT
1994	2311203	10	7.33	68396	BLICK ART MATERIALS LLC	ITEM # 00018-3007 BLICK STUDENT TEMPRA RED QT
1994	2217847	10	10.32	68396	BLICK ART MATERIALS LLC	21517-1000 SANDPAPER BLOCK 1X4 EACH
1994	2311203	11	7.33	68396	BLICK ART MATERIALS LLC	ITEM # 000184537 BLICK STUDENT TEMPRA PRIM YELLOW QUART
1994	2217847	11	50.37	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL SHARPENED 72CT
1994	2311203	12	7.33	68396	BLICK ART MATERIALS LLC	ITEM # 00018-3057 BLICK STUDENT TEMPRA PRIM MAGENTA QUART
1994	2217847	12	5.76	68396	BLICK ART MATERIALS LLC	20524-1012 DIXON BEGINR PENCILS 12CT
1994	2217847	13	109.10	68396	BLICK ART MATERIALS LLC	20460-1009 GENERAL ALL CHARCOAL KIT
1994	2311203	13	4.15	68396	BLICK ART MATERIALS LLC	ITEM # 00018-4106 BLICK STUDENT TEMPRA PEACH PT
1994	2217847	14	31.95	68396	BLICK ART MATERIALS LLC	10800-1023 STRMR 400 PASTEL PAD 9X12 ASSRT TAPE BND
1994	2311203	14	7.33	68396	BLICK ART MATERIALS LLC	ITEM # 00018-4507 BLICK STUDENT TEMPRA ORG QT
1994	2311203	15	14.66	68396	BLICK ART MATERIALS LLC	ITEM # 00018-7007 BLICK STUDENT TEMPRA GRN QT
1994	2217847	15	11.82	68396	BLICK ART MATERIALS LLC	00001-1023 BLICK TEMPERA CAKES WHT 2-1/4INDIAX3/4IN XX
1994	2217847	16	35.50	68396	BLICK ART MATERIALS LLC	00054-1099 TEMPERA RACK FILLED EXPND CLR MUFFIN 9TR
1994	2311203	16	7.33	68396	BLICK ART MATERIALS LLC	ITEM # 00018-8007 BLICK STUDENT TEMPRA BRN QT
1994	2217847	17	11.82	68396	BLICK ART MATERIALS LLC	00001-5025 BLICK TEMPERA CAKES BLU 21/4DIAX3/4IN
1994	2311203	17	7.33	68396	BLICK ART MATERIALS LLC	ITEM # 00018-5007 BLICK STUDENT TEMPRA BLU QT
1994	2311203	18	7.33	68396	BLICK ART MATERIALS LLC	ITEM # 00018-2007 BLICK STUDENT TEMPRA BLK QT
1994	2217847	18	11.82	68396	BLICK ART MATERIALS LLC	00001-3726 BLICK TEMPERA CAKES BRILLNT RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2311203	19	9.87	68396	BLICK ART MATERIALS LLC	ITEM # 00711-3047 BLICKRYLIC MGNTA QT
1994	2217847	19	56.40	68396	BLICK ART MATERIALS LLC	21028-1001 GENERALS PINK ERASER .25 X 1 X .75
1994	2311203	20	19.74	68396	BLICK ART MATERIALS LLC	ITEM # 00711-8047 BLICKRYLIC BRNT SIENNA QT
1994	2217847	20	12.60	68396	BLICK ART MATERIALS LLC	21504-2000 FACTIS BLACK ERASER BLK ERASER
1994	2217847	21	56.30	68396	BLICK ART MATERIALS LLC	07197-2402 BLICK STUDIO MINI BLK 2INX2IN 6/PK
4614	2311203	21	19.74	68396	BLICK ART MATERIALS LLC	ITEM # 00711-3117 BLICKRYLIC FIRE RED QT
1994	2217847	22	25.12	68396	BLICK ART MATERIALS LLC	23917-1240 CRAFTBOND GLUE GUN DUAL TMP FUL SZE 40W
4614	2311203	22	9.87	68396	BLICK ART MATERIALS LLC	ITEM # 00711-4667 BLICKTRYLIC CHRME ORG QT
1994	2217847	23	7.36	68396	BLICK ART MATERIALS LLC	23604-1304 GLUE STICKS REG 4IN HOT PKG6
4614	2311203	23	19.74	68396	BLICK ART MATERIALS LLC	ITEM # 00711-6507 BLICKRYLIC VLT QT
4614	2311203	24	64.22	68396	BLICK ART MATERIALS LLC	ITEM # 00711-1049 BLICKRYLIC BASIC PINT 6/SET
Total for check number 232881			1,324.12			
Check Number 232882						
4614	2355	1	500.00	81373	BETHANY BRINSON	COLOR GUARD INSTRUCTOR
Total for check number 232882			500.00			
Check Number 232883						
4614	A327035	0	320.00	67229	KIRK BRUGH	TCHS SBALL 1-5-24
Total for check number 232883			320.00			
Check Number 232884						
4614	24020395011	1	200.00	67088	AREA 1 REGION 1 BPA	STUDENT REGISTRATION
4614	24020397010	1	450.00	67088	AREA 1 REGION 1 BPA	STUDENT REGISTRATION
Total for check number 232884			650.00			
Check Number 232885						
1994	52398209	1	218.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FORMALIN RAT, 7"+ 228300
1994	52430265	2	395.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	227444 PERFECT SOLUTION FROG 4-5"
1994	52398209	3	87.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 232885			700.70			
Check Number 232886						
1994	KHS MAR 28,	1	500.00	47821	CARROLL ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 232886			500.00			
Check Number 232887						
1994	KHS FEB 3, 2	1	250.00	54836	CARROLL ISD	ENTRY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232887			250.00			
Check Number 232888						
1994	A325535	0	170.00	83258	ANDRENA CARTER	HMS WR 1/10/24
Total for check number 232888			170.00			
Check Number 232889						
4614	A327044	0	245.00	58764	LOWELL CASTOLENIA	TCHS SBALL 1-5-24
Total for check number 232889			245.00			
Check Number 232890						
1994	PF99501	1	81.16	59202	CDW GOVERNMENT LLC	BITVISE SSH SRV UPG EXT LIC MFG. PART#: WINSSHDUPGEXT BITVISE LICENSING FOR SERVERS
1994	PF99501	1	74.72	59202	CDW GOVERNMENT LLC	BITVISE SSH SRV UPG EXT LIC MFG. PART#: WINSSHDUPGEXT BITVISE LICENSING FOR SERVERS
1994	PF18494	1	162.25	59202	CDW GOVERNMENT LLC	543453|Logitech Extreme 3D Pro joystick wired
1994	NQ77666	1	83.46	59202	CDW GOVERNMENT LLC	7182029|BenQ Remote Control for RM02K RM03 CP01K Displays
2114	PG55177	1	229.50	59202	CDW GOVERNMENT LLC	TOTAL MICRO AC ADAPTER MICROSOFT SURFACE BOOK SURFACE PRO 4-65W PART #: Q5N-00001-TM 150 @ $45.90/EACH
2114	PF47767	1	1,560.60	59202	CDW GOVERNMENT LLC	TOTAL MICRO AC ADAPTER MICROSOFT SURFACE BOOK SURFACE PRO 4-65W PART #: Q5N-00001-TM 150 @ $45.90/EACH
Total for check number 232890			2,191.69			
Check Number 232891						
1994	A326448	0	120.00	69958	DARRENTON CHAPPLE	KMS BKB 1/22/24
1994	A325586	0	120.00	69958	DARRENTON CHAPPLE	HMS BKB 1/25/24
Total for check number 232891			240.00			
Check Number 232892						
1994	24005845	1	424.47	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR K ELAM DIRECTOR OF COUNSELING PROGRAMS TO ATTEND TCA CONFERENCE HOTEL EXPENSE
4614	24008764	1	413.29	61100	CITIBANK, N.A	HOTEL FOR CHS BASEBALL COACHES ATTENDING THSBCA COVENTION JAN 11-13, 2024 IN ROUND ROCK
4614	24008103	1	1,231.26	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS EMLOYEES AND 18 FRHS GIRL SOCCER STUDENTS TRAVELING TO LONGVIEW, TX JANUARY 18 20, 2024 FOR SOCCER TOURNAMNET
4614	24004547	1	350.79	61100	CITIBANK, N.A	2 STAFF HOTEL ROOMS + 9% ROUND ROCK TAX
4614	24008103	1	492.50	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS EMLOYEES AND 18 FRHS GIRL SOCCER STUDENTS TRAVELING TO LONGVIEW, TX JANUARY 18 20, 2024 FOR SOCCER TOURNAMNET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24005845	2	424.47	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR LAUREN BROWN COUNSELOR AT TSMS TO ATTEND TCA CONFERENCE HOTEL TAX
4614	24003902	2	807.68	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS-12 STUDENTS
4614	24008764	2	23.65	61100	CITIBANK, N.A	MISC FEES
4614	24004547	2	36.25	61100	CITIBANK, N.A	MISC TAXES AND FEES
1994	24005845	3	66.72	61100	CITIBANK, N.A	SELF OFF - SIGHT PARKING ($12.00 PER DAY FOR 2 CARS)
4614	24003902	3	27.72	61100	CITIBANK, N.A	TAX @ 7%
1994	24005845	4	100.72	61100	CITIBANK, N.A	HOTEL TAX 11%
4614	24003902	4	40.00	61100	CITIBANK, N.A	MISC TAXES AND FEES
1994	24005845	5	249.38	61100	CITIBANK, N.A	MISCELLANEOUS FEES
Total for check number 232892			4,688.90			
Check Number 232893						
1994	A326449	0	120.00	65956	VON DARRICK CLEMENT	KMS BKB 1/22/24
Total for check number 232893			120.00			
Check Number 232894						
4614	KHS SEPT 23	1	40.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS SCHOLARSHIPS
4614	KHS AUG 23	1	20.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS SCHOLARSHIPS
4614	KHS NOV 23	1	40.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS SCHOLARSHIPS
4614	KHS OCT 23	1	30.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS SCHOLARSHIPS
4614	KHS DEC 23	1	25.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS SCHOLARSHIPS
Total for check number 232894			155.00			
Check Number 232895						
1994	MLG AUGDEC 2	0	75.98	83312	MICHELLE DE JESUS	MLG 8-14-23-12-13-23
Total for check number 232895			75.98			
Check Number 232896						
1994	01407459	1	100.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION
1994	01407459	1	500.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION
1994	01407459	2	480.00	63098	DECA TEXAS DISTRICT 7	HOTEL
1994	01407459	2	640.00	63098	DECA TEXAS DISTRICT 7	HOTEL
Total for check number 232896			1,720.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232897						
1994	MLG DEC 23	0	26.20	83311	JULIE ANN DUVALL	MLG 12-1-23-12-15-23
1994	MLG NOV 23	0	36.03	83311	JULIE ANN DUVALL	MLG 11-9-23-11-30-23
Total for check number 232897			62.23			
Check Number 232898						
4614	A327567	0	155.00	48437	TIM EARLEY	VRMS BKB 1/12/24
1994	A329145	0	165.00	48437	TIM EARLEY	TSMS BKB 1/22/24
Total for check number 232898			320.00			
Check Number 232899						
4614	A326910	0	320.00	73534	KELLY FARRAR	TCHS SBALL 1-4-24
Total for check number 232899			320.00			
Check Number 232900						
1994	JAN 19- FEB	1	254.75	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE
Total for check number 232900			254.75			
Check Number 232901						
1994	A327752	0	165.00	83313	REGINALD GAMMAGE	HMS BKB 1/16/23
1994	A305578	0	165.00	83313	REGINALD GAMMAGE	ISMS BKB 1/17/24
1994	A305589	0	165.00	83313	REGINALD GAMMAGE	ISMS BKB 1/18/24
1994	A305536	0	165.00	83313	REGINALD GAMMAGE	ISMS BKB 11/30/23
Total for check number 232901			660.00			
Check Number 232902						
6804	22-0100-18	1	1,865.25	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 232902			1,865.25			
Check Number 232903						
4614	A327566	0	110.00	81659	AUDRANEY GITTINGS-VILLARREAL	VRMS BKB 1/13/24
1994	A329033	0	120.00	81659	AUDRANEY GITTINGS-VILLARREAL	KMS BKB 1/25/24
1994	A325579	0	165.00	81659	AUDRANEY GITTINGS-VILLARREAL	HMS BKB 1/22/24
1994	A305587	0	165.00	81659	AUDRANEY GITTINGS-VILLARREAL	ISMS BKB 1/18/24
Total for check number 232903			560.00			
Check Number 232904						
6804	60484	1	35,000.00	82795	GLOBAL GUARDIAN LLC	ELECTRONIC SITE ASSESSMENT FOR KISD DISTRCIT WIDE
Total for check number 232904			35,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232905						
1994	A325578	0	165.00	62909	GILBERT GOMEZ	HMS BKB 1/22/24
Total for check number 232905			165.00			
Check Number 232906						
4614	A327561	0	110.00	70499	SCOTT GOODRIDGE	VRMS BKB 1/13/24
1994	A328242	0	120.00	70499	SCOTT GOODRIDGE	TSMS BKB 1/18/24
1994	A326442	0	165.00	70499	SCOTT GOODRIDGE	KMS BKB 01/17/24
1994	A329133	0	165.00	70499	SCOTT GOODRIDGE	TSMS BKB 1/8/24
Total for check number 232906			560.00			
Check Number 232907						
4614	A327571	0	155.00	83133	DANIEL GRAAFSMA	VRMS BKB 1/12/24
1994	A329146	0	165.00	83133	DANIEL GRAAFSMA	TSMS BKB 1/22/24
Total for check number 232907			320.00			
Check Number 232908						
4614	A327565	0	110.00	67095	JA'MAR HARRIS	VRMS BKB 01/13/24
Total for check number 232908			110.00			
Check Number 232909						
1994	A312856	0	165.00	60063	ROBERT TODD HARRIS	FHMS BKB 1/22/24
Total for check number 232909			165.00			
Check Number 232910						
1994	A330677	0	120.00	80140	DWANE HAYES	VRMS BKB 1/25/24
1994	A327579	0	165.00	80140	DWANE HAYES	VRMS BKB 1/17/24
Total for check number 232910			285.00			
Check Number 232911						
1994	TAG NOVCDEC	0	175.12	59516	DONNA LEA HODGE	TAGT GIF TAL CONF DAL
8674	RMB JAN 24	1	319.50	59516	DONNA LEA HODGE	SNACKS FOR THE ACDEC COMPETITON - JANUARY 26-27, 2024, AT TCC NE CAMPUS, HURST TEXAS
8674	RMB JAN 24	2	14.10	59516	DONNA LEA HODGE	SUPPLIES FOR THE ACDEC COMPETITON - JANUARY 26-27, 2024, AT TCC NE CAMPUS, HURST TEXAS
Total for check number 232911			508.72			
Check Number 232912						
4614	A327033	0	245.00	61637	JENNIFER LAUREN HUIE	TCHS SBALL 1-5-24
Total for check number 232912			245.00			
Check Number 232913						
6654	RETENTION	0	93,835.00	82127	MDF PARTNERS LTD.	23015645 RETAINAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 232913			93,835.00			
Check Number 232914						
1994	MLG JAN 24	0	0.00	71149	ANGELA DONISE JOHNSON	MLG 1-3-24 - 1-31-24
Total for check number 232914			0.00			
Check Number 232915						
4614	A327558	0	155.00	81415	ISAIAH JOHNSON	VRMS BKB 1/12/24
1994	A313511	0	120.00	81415	ISAIAH JOHNSON	TVMS BKB 1/25/24
1994	A312857	0	165.00	81415	ISAIAH JOHNSON	FHMS BKB 1/22/24
Total for check number 232915			440.00			
Check Number 232916						
4614	A327564	0	110.00	82016	LAMPTON JOHNSON	VRMS BKB 1/13/24
1994	A329140	0	165.00	82016	LAMPTON JOHNSON	TSMS BKB 1/17/24
Total for check number 232916			275.00			
Check Number 232917						
4614	A327556	0	155.00	73150	PHIL D JOHNSON	VRMS BKB 1/12/24
1994	A329032	0	120.00	73150	PHIL D JOHNSON	KMS BKB 1/25/24
1994	A330670	0	170.00	73150	PHIL D JOHNSON	VRMS BKB 1/18/24
1994	A305591	0	165.00	73150	PHIL D JOHNSON	ISMS BKB 1/22/24
Total for check number 232917			610.00			
Check Number 232918						
4614	A327573	0	110.00	83286	KYLE JONES	VRMS BKB 1/13/24
4614	A327568	0	155.00	83286	KYLE JONES	VRMS BKB 1/12/24
1994	A330662	0	170.00	83286	KYLE JONES	VRMS BKB 1/11/24
Total for check number 232918			435.00			
Check Number 232919						
4614	A326909	0	245.00	67331	JEFFREY KAYS	TCHS SBALL 1-4-24
Total for check number 232919			245.00			
Check Number 232920						
1994	A312858	0	120.00	59034	BRETT KOEHLER	FHMS BKB 1/25/24
1994	A305576	0	165.00	59034	BRETT KOEHLER	ISMS BKB 1/17/24
Total for check number 232920			285.00			
Check Number 232921						
4614	A327030	0	245.00	78353	BERNARD LIGHTFOOT	TCHS SBALL 1-4-24
Total for check number 232921			245.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232922						
1994	A312841	0	120.00	64562	JOHN FRANCIS MILLER	FHMS BKB 1/11/24
Total for check number 232922			120.00			
Check Number 232923						
4614	MLG AUGDEC 2	0	55.74	82577	KATRINA MULVIHILL	MLG 8-3-23-12-12-23
Total for check number 232923			55.74			
Check Number 232924						
4614	A327034	0	245.00	00023409	MICKEY O'BRIEN	TCHS SBALL 1-5-24
Total for check number 232924			245.00			
Check Number 232925						
1994	0023	1	150.00	65292	KATE JIHYE OH	$50 AN HOUR WITH A MAX OF 18 HOURS
Total for check number 232925			150.00			
Check Number 232926						
4614	A327032	0	320.00	80098	MARIAH PEREZ	TCHS SBALL 1-4-24
Total for check number 232926			320.00			
Check Number 232927						
1994	A325536	0	170.00	61606	GREGORY N. PIPER	HMS WR 1/10/24
Total for check number 232927			170.00			
Check Number 232928						
6654	212222744 RE	0	-5,885.00	82126	PRECISION WATERPROOFING AND ROOFING	24004602 212222744 RT
6654	20240004 RET	0	-53,477.50	82126	PRECISION WATERPROOFING AND ROOFING	24004602 20240004 RT
6654	20240004	1	1,069,550.00	82126	PRECISION WATERPROOFING AND ROOFING	EDUCATION CENTER - LABOR, MATERIALS AND EQUIPMENT FOR PRECISION WATERPROOFING & ROOFING INC., TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
6654	212222744	1	117,700.00	82126	PRECISION WATERPROOFING AND ROOFING	EDUCATION CENTER - LABOR, MATERIALS AND EQUIPMENT FOR PRECISION WATERPROOFING & ROOFING INC., TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
Total for check number 232928			1,127,887.50			
Check Number 232929						
4614	A327562	0	200.00	60288	COREY ROBERTS	VRMS BKB 1/13/24
1994	A329371	0	120.00	60288	COREY ROBERTS	FHMS BKB 1/11/24
1994	A312846	0	120.00	60288	COREY ROBERTS	FHMS BKB 1/17/24
Total for check number 232929			440.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232930						
1994	RMB JUL 23	1	116.00	83309	ROSA M ROPER	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number 232930			116.00			
Check Number 232931						
4614	A327031	0	245.00	61842	RAMON SALGADO	TCHS SBALL 1-4-24
Total for check number 232931			245.00			
Check Number 232932						
1994	A328243	0	120.00	70011	RUSSELL SCHACHERE	TSMS BKB 1/18/24
1994	A325534	0	120.00	70011	RUSSELL SCHACHERE	HMS BKB 1/11/24
1994	A309193	0	165.00	70011	RUSSELL SCHACHERE	TVMS BKB 1/22/24
Total for check number 232932			405.00			
Check Number 232933						
4614	483826	1	1,350.00	82261	MONK HOLDINGS, LLC	CHENILLE FRAMES WITH NAME PLATE
Total for check number 232933			1,350.00			
Check Number 232934						
1994	A326468	0	165.00	00015999	JAMES M STITT	KMS BKB 1/18/24
Total for check number 232934			165.00			
Check Number 232935						
1994	20192938	1	4,472.37	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 232935			4,472.37			
Check Number 232936						
8654	31760	1	270.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	RIANN MYERS LAKEVIEW RIGISTRATION FEE
8654	31759	1	1,770.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MO RANCH REGISTRATION FOR SAVANNAH BLESSING, MATTHEW KIRCHOFFER, GABE NUNES, JOJO SCHERER, KATY KORANDA, AND WESTON UNDERHILL
8654	31760	2	270.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	DIANARA SALAZAR LAKEVIEW REGISTRATION FEE
8654	31760	3	270.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	REMY TRICE LAKEVIEW REGISTRATION
Total for check number 232936			2,580.00			
Check Number 232937						
4614	591-01490	1	2,214.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR WATERPROOF KIDS FIELD TRIPS TO KISD NATATORIUM FOR ALL KISD ELEMENTARY SCHOOL 1ST AND 3RD GRADERS
Total for check number 232937			2,214.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232938						
2244	55411	1	285.00	00008729	TEXAS-SPEECH-LANGUAGE-HEARING ASSOC	REGISTRATION FOR TERRIE POWER TO ATTEND TSHA CONFERENCE IN FORT WORTH FEBRUARY 22-24, 2024 (EARLY BIRD RATE)
2244	60321	2	320.00	00008729	TEXAS-SPEECH-LANGUAGE-HEARING ASSOC	REGISTRATION FOR TRACY PAHL TO ATTEND TSHA CONFERENCE IN FORT WORTH FEBRUARY 22-24, 2024 (REGULAR RATE)
Total for check number 232938			605.00			
Check Number 232939						
1994	109794	1	228.96	00014643	MISFITZ, INC.	QUOTE TO HAVE 10 KCAL BANQUET TABLE CLOTHS CLEANED
Total for check number 232939			228.96			
Check Number 232940						
2404	F00951807	1	797.42	78109	CONVOY SERVICING COMPANY	REGULAR LABOR $341.25. 11001-COMPLETE PM SERVICE (B) 113/FAULT CODES OR ALARMS-LOW OIL. UNIT LOW ON OIL PM SERVICE.
2404	F00951807	2	35.00	78109	CONVOY SERVICING COMPANY	DTC-DIAGNOSTIC TECH. $35.00
2404	F00951807	3	38.67	78109	CONVOY SERVICING COMPANY	MISC. PARTS & ENVIRONMENTAL FEE: $38.67
2404	F00951807	4	71.17	78109	CONVOY SERVICING COMPANY	100416 - KIT EMI 2000 TRUCK $71.17
2404	F00951807	5	65.00	78109	CONVOY SERVICING COMPANY	880001-OIL ENGINE PER QUART/LITER $65.00
Total for check number 232940			1,007.26			
Check Number 232941						
4614	A326922	0	245.00	80019	CHARLES R THOMPSON	TCHS SBALL 1-4-24
Total for check number 232941			245.00			
Check Number 232942						
4614	A327038	0	245.00	83297	MACY TIMMERMAN	TCHS SBALL 1-6-24
Total for check number 232942			245.00			
Check Number 232943						
4614	A327039	0	245.00	78438	JORDAN TITTSWORTH	TCHS SBALL 1-6-24
Total for check number 232943			245.00			
Check Number 232944						
1994	KISD DEC 23-	2	242.72	70122	T-MOBILE USA, INC	EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN FOR 12 MONTHS SET OF 16 HOTSPOTS @ $15.00/MONTH $240.00 X 12 MONTHS = $2,880.00
Total for check number 232944			242.72			
Check Number 232945						
1994	MLG DEC 23	0	105.98	68549	DAVID RANDAL VASS	MLG 12-4-23-12-15-23
Total for check number 232945			105.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232946						
1994	A330678	0	120.00	00023390	KEVIN VORPAHL	VRMS BKB 1/25/24
1994	A325572	0	165.00	00023390	KEVIN VORPAHL	HMS BKB 1/18/24
1994	A309178	0	165.00	00023390	KEVIN VORPAHL	TVMS BKB 1/8/24
Total for check number 232946			450.00			
Check Number 232947						
1994	A309192	0	165.00	63881	KYLE VORPAHL	TVMS BKB 1/22/24
Total for check number 232947			165.00			
Check Number 232948						
1994	MLG JAN 24	0	81.81	82620	SAFWA WAHEED	MLG 1-2-24 - 1-31-24
Total for check number 232948			81.81			
Check Number 232949						
1994	A325583	0	120.00	65761	DARYL WEATHERSBY	HMS BKB 1/25/24
1994	A329139	0	165.00	65761	DARYL WEATHERSBY	TSMS BKB 1/17/24
Total for check number 232949			285.00			
Check Number 232950						
4614	A327574	0	110.00	64144	ADRIAN WILSON	VRMS BKB 1/13/24
1994	A330663	0	170.00	64144	ADRIAN WILSON	VRMS BKB 1/11/24
1994	A305592	0	165.00	64144	ADRIAN WILSON	ISMS BKB 1/22/24
1994	A312859	0	120.00	64144	ADRIAN WILSON	FHMS BKB 1/25/24
Total for check number 232950			565.00			
Check Number 232951						
1994	A313559	0	120.00	73077	DJUA YARBROUGH	TVMS BKB 1/25/24
Total for check number 232951			120.00			
Check Number 232952						
4614	CHS OCT 23	1	800.00	66316	KRISTEN ZOTTI	GUARD ASSISTANT FEES FOR OCTOBER, 2024
Total for check number 232952			800.00			
Check Number V227540						
1994	118567	1	68.85	62694	ALL STAR TRAINING, INC.	2023-24 TX MASTER, JOURNEYMAN AND APPRENTICE RENEWAL X 3
Total for check number V227540			68.85			
Check Number V227541						
1994	211282	1	47.96	00013036	BOUND TO STAY BOUND BOOKS, INC	ONE AND ONLY RUBY
1994	211282	2	19.08	00013036	BOUND TO STAY BOUND BOOKS, INC	NARWHALICORN AND JELLY
1994	211282	3	22.58	00013036	BOUND TO STAY BOUND BOOKS, INC	VAMPENGUIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	211282	4	19.08	00013036	BOUND TO STAY BOUND BOOKS, INC	LEMON BIRD
1994	211282	5	23.28	00013036	BOUND TO STAY BOUND BOOKS, INC	WE DON'T LOSE OUR CLASS GOLDFISH
1994	213726	6	22.70	00013036	BOUND TO STAY BOUND BOOKS, INC	BASKETBALL CAMP CHAMP
1994	211282	7	23.71	00013036	BOUND TO STAY BOUND BOOKS, INC	CATCH SOCCERS BEAT
1994	213726	8	23.71	00013036	BOUND TO STAY BOUND BOOKS, INC	COMEBACK CATCHER
1994	213726	9	22.71	00013036	BOUND TO STAY BOUND BOOKS, INC	DANCE TEAM DOUBLE TROUBLE
1994	211282	10	23.70	00013036	BOUND TO STAY BOUND BOOKS, INC	HOME PLATE HEIST
1994	211282	11	19.08	00013036	BOUND TO STAY BOUND BOOKS, INC	LEON THE EXTRAORDINARY
1994	211282	12	16.07	00013036	BOUND TO STAY BOUND BOOKS, INC	JUST JOKING 7
1994	211282	13	19.08	00013036	BOUND TO STAY BOUND BOOKS, INC	SCAREDY SQUIRREL GETS A SURPRISE
1994	211282	14	16.29	00013036	BOUND TO STAY BOUND BOOKS, INC	ARE YOU READY TO PLAY OUTSIDE
1994	211282	15	16.29	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG GUY TOOK MY BALL
1994	211282	16	22.58	00013036	BOUND TO STAY BOUND BOOKS, INC	DON'T LET THE PIGEON DRIVE THE BUS
1994	211282	17	23.28	00013036	BOUND TO STAY BOUND BOOKS, INC	DUCKLING GETS A COOKIE
1994	211282	18	21.88	00013036	BOUND TO STAY BOUND BOOKS, INC	ELEPHANT & PIGGIE BIGGIE VOLUME 1
1994	211282	19	16.29	00013036	BOUND TO STAY BOUND BOOKS, INC	ELEPHANTS CANNOT DANCE
1994	211282	20	16.29	00013036	BOUND TO STAY BOUND BOOKS, INC	I LOVE MY NEW TOY
1994	211282	21	16.29	00013036	BOUND TO STAY BOUND BOOKS, INC	WATCH ME THROW THE BALL
1994	213726	22	0.60	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK PROCESSING FEE
1994	211282	22	3.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK PROCESSING FEE
Total for check number V227541			456.33			
Check Number V227542						
1994	SO_000008289	1	143.00	00008176	DRAMATISTS PLAY SERVICE	978-0-8222-1741-1 ACTING EDITION:EPIC PROPORTIONS LARRY COEN AND DAVID CRANE
1994	SO_000008289	2	420.00	00008176	DRAMATISTS PLAY SERVICE	7545 PERFORMANCES OF EPIC PROPORTIONS
1994	SO_000008289	3	40.00	00008176	DRAMATISTS PLAY SERVICE	SHIPPING
Total for check number V227542			603.00			
Check Number V227543						
4614	923626820	1	1,375.00	68301	VARSITY BRANDS HOLDING CO., INC.	RWR16MSJ MATTE BLACK R16MS/J MATTE HELMET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	924631522	1	1,260.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN1001 STEEL MENS PHENOM SS TEE
1994	924364033	1	164.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS VICTORY SS POLO
1994	923634725	1	105.98	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1265149 YELLOW JUMBO EZ GRAB FOOTBALL
1994	924586455	1	670.00	68301	VARSITY BRANDS HOLDING CO., INC.	POWERMAX SANDBAG KIT ITEM # - PMTA12241
4614	923626820	2	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924364033	2	164.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS VICTORY SS POLO VEGAS GOLD
1994	924586455	2	147.50	68301	VARSITY BRANDS HOLDING CO., INC.	CHAMPRO THE ZONE TRAINING HOME PLATE ITEM # - CPB024
4614	924631522	3	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCV5858 CRIMSON JORDAN LIGHTWEIGHT SS
1994	924364033	3	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRANCHISE POLO MENS BLACK
1994	924586455	3	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	BODY LOOP BAND 12" LIGHT/MEDIUM - RED ITEM # - 1301717
4614	924631522	4	67.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924586455	4	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	BODY LOOP BAND 12" MEDIUM - BLUE ITEM # - 1301724
1994	924364033	4	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRANCHISE POLO MENS GRAY
1994	924364033	5	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRANCHISE POLO MENS WHITE
1994	924364033	6	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRANCHISE POLO MENS VEGAS GOLD
1994	924364033	7	188.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS JORDAN TEAM POLO BLACK
1994	924364033	8	188.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS JORDAN TEAM POLO WHITE
1994	924364033	9	148.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS ATTACK 7/8 PANT
1994	924364033	10	116.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELEMENT MENS PANT BLACK
1994	924364033	11	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS CLUB PULLOEVEER FLEECE HOODE VEGAS GOLD
1994	924364033	12	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS CULB PULLOVER FLEECE HOODIE VEGAS GOLD
1994	923634725	99	1.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924586455	99	44.08	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924364033	99	32.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227543			5,190.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227544						
1994	7791850	1	176.60	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
1994	7789665	1	240.53	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
Total for check number V227544			417.13			
Check Number V227545						
1994	NAIN-005767	1	29.51	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FOR SHANNON FIELD, BCBA, FROM 8/24/23-8/23/24
1994	NAIN-005767	1	170.49	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FOR SHANNON FIELD, BCBA, FROM 8/24/23-8/23/24
Total for check number V227545			200.00			
Check Number V227546						
6804	APP#9 - JC1	0	4,550.47	47167	ENTECH SALES AND SERVICE, INC.	23005618 RTNGE PAYOUT
6804	APP# 7 - JC1	0	-201.66	47167	ENTECH SALES AND SERVICE, INC.	23005619 APP#7 RTNG
6804	APP #10 -JC1	1	7,500.00	47167	ENTECH SALES AND SERVICE, INC.	KMS - ACCESS CONTROL AND VIDEO MGMT & INTRUSION DETECTION SYSTEM CABLE 22/4 CABLE, CAT6 CABLE LABOR FIELD PROGRAMMING AND TESTING
6804	APP# 7 - JC1	1	4,033.00	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KHS INDOOR PRACTICE FACILITY TO INCLUDE ALTERNATE ADD#1 AND PPB'S
6804	APP#11 - JC1	1	15,120.00	47167	ENTECH SALES AND SERVICE, INC.	KMS -MODIFY ACCESS CONTROL AND VIDEO MANAGEMENT AND INTRUSION DECTECTION SYSTEMS KELLER ISD KMS - SECURITY ADDS PCR#1 -REV II
Total for check number V227546			31,001.81			
Check Number V227547						
2114	10738	1	2,000.00	68578	FORDE-FERRIER, LLC	PROFESSIONAL DEVELOPMENT FOR SCIENCE TEACHERS AT HERITAGE ON HOW TO IMPLEMENT THE INSTRUCTIONAL SUPPORT SCIENCE CVP (CONTENT, VOCABULARY & PRACTICE) .TRAINING ON JAN 24, 2024 7:45AM -
Total for check number V227547			2,000.00			
Check Number V227548						
1994	80182	1	111.89	00011902	GREATER KELLER CHAMBER OF COMMERCE	2024 NON-PROFIT MEMBERSHIP
1994	80182	1	113.11	00011902	GREATER KELLER CHAMBER OF COMMERCE	2024 NON-PROFIT MEMBERSHIP
Total for check number V227548			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227549						
4814	5154502	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	MIPLAN STAFF DEVELOPMENT BUREAU OF EDUCATION AND RESEARCH CATCHING UP WITH STUDENTS WHO HAVE FALLEN BEHIND (ONLINE COURSE) GRADES 3-6, SEAN LEE, MATH TEACHER
Total for check number V227549			279.00			
Check Number V227550						
1994	308104445690	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	308104445695	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	308104445692	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	308104445689	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	308104445691	1	28.59	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	208133630065	1	28.58	78229	SCHOOL SPECIALTY, LLC	2002798|School Smart Washable Tempera Paints, Assorted Neon Fluorescent Colors, Pint Set of 6
1994	208133595018	1	118.94	78229	SCHOOL SPECIALTY, LLC	1441350|Sax Versatemp Heavy-Bodied Tempera Paint Kit, Assorted Colors, Set of 6 Gallons
1994	308104445695	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	308104445692	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	308104445690	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	308104445689	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	308104445691	2	40.50	78229	SCHOOL SPECIALTY, LLC	054156|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
1994	208133630065	2	8.70	78229	SCHOOL SPECIALTY, LLC	1592664|Sax Washable Versatemp Heavy Bodied Tempera Paint, Peach, Pint
1994	208133357481	2	46.78	78229	SCHOOL SPECIALTY, LLC	1440718|Sax Versatemp Heavy-Bodied Tempera Paint, White, Gallon
1994	308104445689	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	308104445692	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308104445695	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	308104445691	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	308104445690	3	119.07	78229	SCHOOL SPECIALTY, LLC	1546513|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1994	208133357481	3	48.60	78229	SCHOOL SPECIALTY, LLC	2124044|School Smart Glue Sticks, 0.28 Ounces, Purple and Dries Clear, Pack of 30
1994	208133630065	3	8.70	78229	SCHOOL SPECIALTY, LLC	1592660|Sax Washable Versatemp Heavy Bodied Tempera Paint, Brown, Pint
1994	308104445695	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	308104445689	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	308104445692	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	308104445690	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	308104445691	4	79.94	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Marker Classpack, Broad Line, Assorted Colors, Set of 256
1994	208133357481	4	22.55	78229	SCHOOL SPECIALTY, LLC	085089|School Smart Pocket Chart For The Classroom, 12-1/2 x 33 Inches
1994	308104445691	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	308104445689	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	308104445690	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	308104445695	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	308104445692	5	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336
1994	308104445692	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	308104445689	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	308104445695	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308104445690	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	308104445691	6	116.97	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
1994	308104445692	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	308104445691	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	308104445695	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	308104445689	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	308104445690	7	17.74	78229	SCHOOL SPECIALTY, LLC	081454|Elmer's Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack of 30
1994	308104445692	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
1994	308104445690	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
1994	308104445691	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
1994	308104445695	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
1994	308104445689	8	49.38	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
Total for check number V227550			2,764.75			
Check Number V227551						
1994	3557895479	1	43.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867694|Stanley DualMelt 4" Glue Sticks, 24/pack (GS20DT)
1994	3557376524	1	277.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229988|Quartet Infinity Glass Dry-Erase Whiteboard, 6' x 4' (G7248F)
1994	3557895452	1	32.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360|0019233953$$2000 Plus Self-Inking Printer 40 Stamp$$2000 Plus Printer 40 Self Inking Stamp (1SI40P/P40), Line 1:2000 Plus Self-Inking Printer 40 Stamp
1994	3557895461	1	-277.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229988|Quartet Infinity Glass Dry-Erase Whiteboard, 6' x 4' (G7248F)
1994	3557895463	1	20.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Nonskid, 100/Box, 10 Boxes/Pack (A7026606/72577)
1994	3557895465	1	339.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815|Staples Carder Ergonomic Fabric Swivel Computer and Desk Chair, Black (24115-CC)
1994	3557895481	1	119.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326196|Staples Zipper Pencil Pouches, Assorted Colors, Each (53276)
1994	3557895476	1	81.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454291|Sharp EL-1197PIII 12-Digit Desktop Calculator

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3557376524	2	36.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2660946|Quartet Glass Board 0.75" Magnets, Clear, 6/Pack (QRT85391)
1994	3557895452	2	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406023|BIC Wite-Out Mini Correction Tape, White, Dozen (WOTM11-WHI)
1994	3557895463	2	6.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498469|Staples Mouse Pad, Black, 2/Pack (2498469)
1994	3557895476	2	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 90 Sheets/Box, 6/Pack (21271)
1994	3557895479	2	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886404|Scotch Sure-Start Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear, 6/Pack (145-6)
1994	3557895476	3	16.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438167|Sharpie Liquid Highlighter, Chisel Tip, Yellow, Dozen (1754463)
1994	3557895452	3	2.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	863496|Avery Write [amp] Erase Plastic Dividers with Pockets, 5-Tab, Multicolor Tabs (16176)
1994	3557895463	3	19.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24517815|NXT Technologies Wireless Optical USB Mouse, Black (NX60885)
1994	3557895479	3	28.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494|TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)
1994	3557895452	4	6.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1994	3557895463	4	26.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498876|uni AIR Porous Point Pens, Medium Point, 0.7mm, Bold Point, Black Ink, 3/Pack (1926808)
1994	3557895476	4	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438546|DataProducts Ribbon, Black/Red, 12/Box (E3027)
1994	3557895476	5	9.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102|Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1994	3557895476	6	14.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318865|Post-it Flags, 1" Wide, Purple, 100 Flags/Pack (680-PE)
Total for check number V227551			861.31			
Check Number V227552						
1994	410999	1	195.00	00007632	TASBO	MGT308 ONLINE - EFFECTIVE COMMUNICATIONS
1994	410999	2	195.00	00007632	TASBO	MGT309 ONLINE - BUSINESS ADMINISTRATION AND THE LAW
1994	410999	3	195.00	00007632	TASBO	MGT317 ONLINE - FINANCIAL ESSENTIALS
1994	410999	4	195.00	00007632	TASBO	ITC202B ONLINE - INTERMEDIATE MICROSOFT EXCEL 2019
1994	410999	5	195.00	00007632	TASBO	ITC209 ONLINE - MICROSOFT POWERPOINT 2019
1994	410999	6	195.00	00007632	TASBO	MAO100 ONLINE - BASIC SYSTEMS OVERVIEW
Total for check number V227552			1,170.00			
Check Number V227553						
4614	34484829	2	449.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEE FOR SANDRA FANT TO ATTEND 2024 TCEA CONVENTION AND EXPOSITION IN AUSTIN.
Total for check number V227553			449.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227554						
1994	9142-3	1	29.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227554			29.26			
Check Number V227555						
1994	16068617	1	264.91	00012204	TRANE U.S. INC.	ITEM #TRR01803 - TRANSFORMER; 100 VA, 460/575V PRI, 24V SEC
1994	16068617	2	40.38	00012204	TRANE U.S. INC.	ITEM #TL224 - MIN=6/6 LEAD; TL224 SUREGRIP SILICONE TEST LEADS
Total for check number V227555			305.29			
Check Number V227556						
1994	173719740	1	54.00	58645	ULINE, INC	S-14598 CLEAR STORAGE BOXES - 18 X 12 X 7"
1994	173719740	2	70.00	58645	ULINE, INC	S-14599 CLEAR STORAGE BOXES - 18 X 12 X 12"
1994	173719740	3	84.00	58645	ULINE, INC	S-14600 CLEAR STORAGE BOXES - 26 X 16 X 14"
1994	173719740	4	131.00	58645	ULINE, INC	S-18822 PLASTIC STORAGE CONTAINER - 23 X 16 X 6", 28 QUARTS
1994	173719740	5	78.00	58645	ULINE, INC	S-19144 QUILON PARCHMENT PAPER SHEETS - 12 X 16 HALF PAN
1994	173719740	6	65.00	58645	ULINE, INC	S-22773 PAPER FOOD TRAYS - 2 LB
1994	173719740	7	52.00	58645	ULINE, INC	S-22774 PAPER FOOD TRAYS - 3 LB
1994	173719740	8	37.00	58645	ULINE, INC	S-15402 PLASTIC SHOE BOXES - 13 X 8 X 5", 6 QUARTS
1994	173719740	9	75.00	58645	ULINE, INC	S-12857 FOAM CORE BOARD - 20 X 30", WHITE, 3/16" THICK
1994	173719740	10	190.00	58645	ULINE, INC	S-11936 KLEENEX® TOWELS FOR HANDS-FREE OR AUTO DISPENSER - 8" X 600'
1994	173719740	11	27.00	58645	ULINE, INC	S-12345 TISSUE PAPER SHEETS - 15 X 20", WHITE
1994	173719740	12	40.00	58645	ULINE, INC	S-13177R TISSUE PAPER SHEETS - 15 X 20", RED
1994	173719740	13	40.00	58645	ULINE, INC	S-13177ROY TISSUE PAPER SHEETS - 15 X 20", ROYAL BLUE
1994	173719740	14	96.00	58645	ULINE, INC	S-24182 ULINE INDOOR PAINTER'S MASKING TAPE - 2" X 60 YDS
1994	173719740	16	50.58	58645	ULINE, INC	SHIPPING
Total for check number V227556			1,089.58			
Check Number V227557						
1994	924634945	1	162.32	68302	VARSITY BRANDS HOLDING COMPANY INC.	DOUBLE POTATO SACK#1256192
1994	924634945	2	55.29	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES BUDDY ANKLE STRAP #1273564
1994	924634945	3	43.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	WOODEN EGG & SPOON SET #777XXXXX
1994	924634945	4	58.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	DBL CUTCH SPEED ROPE 16'#17316XXX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	924634945	5	17.94	68302	VARSITY BRANDS HOLDING COMPANY INC.	7' SEGMENTED SKIP ROPE 8' BLUE/WH #1040159
1994	924634945	6	17.94	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES SEGMENTED SKIP ROPE RED WH BLUE #1040166
1994	924634945	7	21.54	68302	VARSITY BRANDS HOLDING COMPANY INC.	9' SEGMENTED SKIP ROPE RED WH BL #1040173
1994	924634945	8	71.96	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT LIGHT SPIKE VOLLEYBALL#1342536
1994	924634945	9	63.96	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT LITE 80 BBALL 27.5 JR #1291735
1994	924634945	99	12.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227557			524.87			
Check Number V227558						
1994	8815087653	1	168.00	63639	VWR FUNDING, INC.	470219-584 FRICTION BOARD CASE
1994	8815087653	2	21.08	63639	VWR FUNDING, INC.	SHIPPING
Total for check number V227558			189.08			
Check Date 2/5/2024						
Check Number 232953						
1994	24009709	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINEES CARDS FOR APRIL DEALVA ATTENDANCE
1994	24009709	3	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR PAUL HIGGINS COUNSELOR
1994	24009709	4	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR SOUDABEH RASHIDIAN COUNSELOR
Total for check number 232953			90.00			
Check Number 232956						
4614	161X-3WMG-43	1	97.64	55725	AMAZON CAPITAL SERVICES, INC	B09KMF4SD1|adidas Women's Court Platform Skate Shoe, White/White/Black, 7.5
4614	14RJ-GQ3Y-CQ	1	29.15	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
4614	14RJ-GQ3Y-NG	1	3.59	55725	AMAZON CAPITAL SERVICES, INC	B002XYB5A0|Carlisle FoodService Products Cafe Standard Cafeteria / Fast Food Tray, 11" x 14", Dark Brown
4614	11VK-GJMJ-1F	1	47.97	55725	AMAZON CAPITAL SERVICES, INC	B09FYYZ65K|9x12 Sketchbook - Sketch Book Pack of 2, 200 Sheets (68 lb/100gsm), Spiral Bound Artist Sketch Pad, 100 Sheets Each, Durable Acid Free Drawing Paper, Ideal for Adults [amp] Teens
4614	17GW-TJXL-3M	1	11.39	55725	AMAZON CAPITAL SERVICES, INC	0880858974|PACON Newsprint Handwriting Paper, Dotted Midline, Grade 1, 5/8" x 5/16" x 5/16" Ruled Long, 10-1/2" x 8", 500 Sheets,Blue/White/Red
4614	16PR-TPPV-JK	1	39.80	55725	AMAZON CAPITAL SERVICES, INC	B00XWP91KA|Rayovac AA Batteries, Double A Battery Alkaline, 48 Count
4614	1FTH-L7V1-3X	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0030GVHDA|Fox 40 Sonik Blast CMG with Break Away Lanyard - White

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LR4-3YJM-G7	1	12.31	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK3|EXPO 80003 Low-Odor Dry Erase Markers, Chisel Tip, Blue, 12-Count
4614	1M7N-FT3T-6M	1	46.96	55725	AMAZON CAPITAL SERVICES, INC	B0BFQL24Z7|Vetinee Women's Womens Jacket Oversized Boyfriend Brilliant White Front Button Up Frayed Raw Hem Long Sleeve Pockets Denim Jean Jacket Shacket X-Large Size 16 Size 18
4614	1RM3-HNRQ-LK	1	36.51	55725	AMAZON CAPITAL SERVICES, INC	B07PHVDQPS|Conch Shell - Large Sea Shells - Garden Quality 6"-7" Conch Sea Shell - Large Conch Shell - Conch Shell Decor - Imperfect Conch Sea Shell - Plus Free Nautical eBook by Joseph Rains
4614	1PH6-KLJX-JQ	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07L57B4X7|PartyYeah 300 Pcs Tiny Love Message Capsule Letter in a Bottle Cute Love Friendship Half Pill in Random Color
4614	1NM6-LGNM-NH	1	74.90	55725	AMAZON CAPITAL SERVICES, INC	B00CIAB6DU|12 Sequin Headbands U Pick Elastic Stretch Sparkly Fashion Headband for Girls Women Softball Pack Volleyball Basketball Dance Set Sports Teams Store by Kenz Laurenz (Red)
4614	1T3J-J9HW-9G	1	4.39	55725	AMAZON CAPITAL SERVICES, INC	B089K5CYXC|Hekisn Large-Eye Plastic Sewing Needles, 20 Pieces Colorful Safety Lacing Needles, 2 Different Sizes Yarn Sewing Needle, Learning Needles for DIY Sewing Handmade Crafts,3.5 [amp]2.76 inch (20 Pieces)
1994	11DN-DKL3-4J	1	70.00	55725	AMAZON CAPITAL SERVICES, INC	B001R4C93O|Jefferies Socks Big Boys' Seamless Toe Athletic Crew Socks, 6-pack White, 9-11(Large)(Shoe size 6-9)
1994	11QH-CCMK-4K	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	0615993265|Classroom Management for Art, Music, and PE Teachers
1994	14RJ-GQ3Y-DH	1	793.44	55725	AMAZON CAPITAL SERVICES, INC	B001H9GQR4|SCC Z-579 Z-Chain Extreme Performance Cable Tire Traction Chain - Set of 2
1994	146P-Q6KM-D6	1	-99.00	55725	AMAZON CAPITAL SERVICES, INC	B000CZ0R42|Shure SM58-LC Cardioid Dynamic Vocal Microphone with Pneumatic Shock Mount, Spherical Mesh Grille with Built-in Pop Filter, A25D Mic Clip, Storage Bag, 3-pin XLR Connector
1994	16RG-GTWC-36	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0C23YSSTP|Desk Calendar 2024-2025 - 18 Monthly Calendar from Jan. 2024 to Jun. 2025, 11.5" x 17" 2024 Calendar with Corner Protectors for Planning Organizing
1994	161Q-VH1D-1K	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH83RL6W|EOOUT 36 Pack Lined File Folders Heavyweight File Folders 12 Vibrant Colors with 1/3 Cut Tabs, Letter Size 9.5 x 11 Inches for School and Office Supplies
1994	1R69-T3VG-1R	1	104.95	55725	AMAZON CAPITAL SERVICES, INC	B07HKQGV2F|JBL Charge 4 - Waterproof Portable Bluetooth Speaker - White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QDJ-YTKH-QD	1	3,196.00	55725	AMAZON CAPITAL SERVICES, INC	B000MRTBTM|SaltDogg TGSUV1B Tailgate Spreader, Black/Orange
1994	1RM3-HNRQ-LT	1	22.39	55725	AMAZON CAPITAL SERVICES, INC	B009VE38CI|Spirograph Deluxe Set Spiral Art Drawing Kit The Classic Way to Make Countless Amazing Designs For Kids Ages 8+
1994	1VQF-LV4N-1L	1	120.22	55725	AMAZON CAPITAL SERVICES, INC	B000E23RSQ|Prismacolor Colored Pencils, Premier Soft Core Pencils, Assorted, 72 Count
1994	1T3J-J9HW-31	1	47.94	55725	AMAZON CAPITAL SERVICES, INC	B0C49F49CB|ANGOOBABY Large Grid Mesh Pencil Case 2 Compartment Pen Bag Clear Handheld Multifunction Pencil Pouch Transparent Makeup Bag for Teen Student College Business Travel Office Adult - Black
1994	1JN6-PGVP-1R	1	13.09	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIP|EXPO Low Odor Dry Erase Markers, Bullet Tip, Blue, 12 Count
1994	1HRL-WX4D-FP	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B081TVH7LF|Dromirow Battery Door Chamber Cover Lid Snap-On Cap Just for Nikon D3100 Camera Repair Part (1Pcs)
1994	1JXL-HWN6-16	1	2.95	55725	AMAZON CAPITAL SERVICES, INC	1441326146|Neon Arrows Page Mates (Set of 200 Sticky Notes)
1994	1LXQ-4YF1-3Y	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0923ZXMRR|HOOD CREW Mens Classic Polo Shirt Short Sleeve Shirts Lightweight Casual Tops Navy XL
1994	1L4Y-LRVC-1R	1	9.81	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1994	1MQT-YHNV-KY	1	79.92	55725	AMAZON CAPITAL SERVICES, INC	B000065CE9|US Tape Company Rhino Rulers Folding Standard Brick Spacing Ruler 6' Length - 55110, Multicolor
1994	1MQT-YHNV-6T	1	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4SP5D6C|Sweetude Set of 12 Large Book Pouches Black Color Neon Trims 11.8 x 15 Inch Clear Pocket Reading Bags for Classroom Students Kids Library Book Bag and 15 Name Tag for Homework School Office Supply
1994	1NM3-XL9M-CW	1	10.92	55725	AMAZON CAPITAL SERVICES, INC	B004UM8LGE|Fellowes Plastic Combs - Round Back, 1/4 Inch, 100 Pack, Black (52366)
1994	199X-43F9-XG	1	17.91	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies, Great for Coloring Books, Classroom Pencils, Nontoxic, 3+
1994	17XN-9HR1-19	1	8.56	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DREU|Amazon Basics 4-Pack AAAA Alkaline High-Performance Batteries, 1.5 Volt, 3-Year Shelf Life
1994	17XN-9HR1-CV	1	7.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5|EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1994	19F1-GC43-MR	1	99.00	55725	AMAZON CAPITAL SERVICES, INC	B000CZ0R42|Shure SM58-LC Cardioid Dynamic Vocal Microphone with Pneumatic Shock Mount, Spherical Mesh Grille with Built-in Pop Filter, A25D Mic Clip, Storage Bag, 3-pin XLR Connector

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19JM-YK33-46	1	11.29	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1F3R-1VWG-9R	1	31.36	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, Clear, Fits Letter Sized (8.9 in. 11.4 in.) Paper, 100 Pouches
1994	1FLJ-GR7N-1T	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7TDB9QY|2024 Desk Calendar - Desk Calendar 2024, 12 Monthly Desk/Wall Calendar 2-in-1, Jan. 2024 - Dec. 2024, 17" x 12", Desk Calendar with Thick Paper + Corner Protectors + Large Ruled Blocks - Waterink
1994	1FGQ-KGK7-1L	1	35.63	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12
1994	1G3F-CK7V-1G	1	8.81	55725	AMAZON CAPITAL SERVICES, INC	B08BX5NJVJ|Whisper Phones for Reading [4 Pack] Auditory Feedback, Hear Myself Sound Phone - Accelerate Reading Fluency, Comprehension [amp] Pronunciation - Speech Therapy Materials Toys by 4E's Novelty
1994	1FTH-L7V1-QT	1	244.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1994	1FTH-L7V1-4P	1	135.00	55725	AMAZON CAPITAL SERVICES, INC	B09BDCWYMS|Z Athletic Folding Mat for Gymnastics and Tumbling, 4 Ft x 6 Ft x 2 In
1994	1GDW-X67T-QH	1	17.52	55725	AMAZON CAPITAL SERVICES, INC	B00006IEAM|Pentel R.S.V.P. Ballpoint Pens, Fine Point, 0.7 mm, Clear Barrel, Blue Ink, Pack of12
1994	1GJP-6PTJ-CL	1	534.00	55725	AMAZON CAPITAL SERVICES, INC	B0000AQRST|Shure SM57 Dynamic Instrument Mic - Professional Quality and Versatility for Live Performances and Recording - Contoured Frequency Response, Durable, Ideal for Drums, Percussion, Amplifiers (SM57-LC)
4614	161X-3WMG-43	2	139.98	55725	AMAZON CAPITAL SERVICES, INC	B09KMGST4J|adidas Women's Court Platform Skate Shoe, White/White/Black, 6
4614	14RJ-GQ3Y-CQ	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B088GPPJ6J|TOPDesign 12-Pack Economical 16"x15" Blue Cotton Tote Bag, Thin Lightweight Medium Reusable Grocery Shopping Cloth Bags, Suitable for DIY, Advertising, Promotion, Gift, Activity
4614	11DN-DKL3-4J	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLMKR6NW|IOOLEEM White Felt Sheets, 108pcs 4"x4" (10 cm x 10 cm), Pre-Cut Felt Sheet for Crafts, Craft Felt Fabric Sheets, Sewing Felt Squares for Patchwork.
4614	14RJ-GQ3Y-NG	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0058WWNC8|Stainless Steel Rectangular Divided Dinner Tray 5 sections
4614	17GW-TJXL-3M	2	19.50	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|Sanford Ink 1921062 Low Odor Dry Erase Marker, Black, Fine Tip

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	17WM-M441-LD	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF1Z7CFT|Fakanhui Women's Metallic Wide Leg Palazzo Pants Gold Silver Casual Dress Evening Party Clubwear Trouser
4614	16PR-TPPV-JK	2	37.02	55725	AMAZON CAPITAL SERVICES, INC	B00XWP9DQM|Rayovac AAA Batteries, Triple A Battery Alkaline, 48 Count
4614	1FTH-L7V1-3X	2	9.78	55725	AMAZON CAPITAL SERVICES, INC	B004QIY6N4|Fox 40 Classic CMG Pealess Safety Whistle 115 dB Pink 9603-0408
4614	1LR4-3YJM-G7	2	44.71	55725	AMAZON CAPITAL SERVICES, INC	B003GSBA5C|Scotch Transparent Tape, 3/4 in x 1000 in, 24 Boxes (600K24)
4614	1RM3-HNRQ-LK	2	29.60	55725	AMAZON CAPITAL SERVICES, INC	B07WHKT36G|Conch Shell - Large Sea Shells - Garden Quality 6"-8" Conch Sea Shell - Large Conch Shell - Conch Shell Decor - Imperfect Conch Sea Shell - Plus Free Nautical eBook by Joseph Rains
4614	1T3J-J9HW-9G	2	4.94	55725	AMAZON CAPITAL SERVICES, INC	B08JP8WKN4|Mr. Pen- Large Eye Needles for Hand Sewing, 50 Pack, Assorted Sizes, Sewing Needles, Needles, Needles for Sewing, Embroidery Needles for Hand Sewing, Sewing Needles Large Eye
4614	1NM6-LGNM-NH	2	159.90	55725	AMAZON CAPITAL SERVICES, INC	B08CBMKTL1|Western F.a.s.h.i.o.n Sequin Fedora Hat (Red)
4614	1PH6-KLJX-JQ	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09BLHNNPG|Yamahiko 6Pcs Decorative Glass Bottle with Cork Stopper, 100ml,3.4oz Mini Glass Wish Favor Bottle Jars with Cork Lid, Corked Small Pudding Glass Storage Jars Empty Glass Bottle for Party Wedding Favor
1994	16RG-GTWC-36	2	179.59	55725	AMAZON CAPITAL SERVICES, INC	B0C5BZC8N2|Bonsaii Office Paper Shredder, 110-Sheet Autofeed Heavy Duty Paper Shredder, 30 Minutes Micro Cut Home Office Shredders with 4 Casters, P-4 Security Level[amp]6.1 Gallon Large Bin (C233-B)
1994	1YYM-WHMJ-6F	2	20.80	55725	AMAZON CAPITAL SERVICES, INC	B08MH6Q2SS|ChromaLabel 4 Inch Round Label Removable Color Code Dot Stickers, High Visibility for Warehouse Inventory, 5 Assorted Colors, 100 Labels per Variety Pack, Standard
1994	1RM3-HNRQ-LT	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00G466HBU|Stomp Rocket Jr Multi Color Rocket Launcher for Kids, 8 Rockets - Glow In The Dark Fun Backyard [amp] Outdoor Kids Gifts for Boys [amp] Girls - Toy Soft Foam Blaster Set - Multi-Player Adjustable Launch Stand
1994	1VQF-LV4N-1L	2	18.35	55725	AMAZON CAPITAL SERVICES, INC	B002PNP9L0|SAKURA Pigma Micron Brush Pens - Archival Black and Colored Ink Pens - Pens for Writing, Drawing, or Journaling - Black and Assorted Colored Ink - Brush Nibs - 8 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JN6-PGVP-1R	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJR|EXPO Low Odor Dry Erase Markers, Chisel Tip, Red, 12 Count
1994	1HRL-WX4D-FP	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09P3T1X8Q|MAYBESTA Professional Wireless Lavalier Lapel Microphone for iPhone, iPad - Cordless Omnidirectional Condenser
1994	1JXL-HWN6-16	2	5.65	55725	AMAZON CAPITAL SERVICES, INC	B07Q82LNM1|400Pcs Push Pins, Thumb Tacks for Bulletin Board, Stick Pins Thumb Tacks for Cork Board Wall Hangings, Office Tacks Color Pins for Desk Decor Organization (Assorted Colors)
1994	1L4Y-LRVC-1R	2	9.71	55725	AMAZON CAPITAL SERVICES, INC	B00KYXFSSM|Scotch 5" Soft Touch Blunt Tip Kids Scissors, 12 Count Teachers Pack, Green, All-Purpose Scissors for School and Crafts (1442P-12)
1994	1MQT-YHNV-KY	2	44.98	55725	AMAZON CAPITAL SERVICES, INC	B0002H49OE|BESSEY DUO30-8, 12 In. DuoKlamp Series, One Hand Clamp/Spreader
1994	1NM3-XL9M-CW	2	17.12	55725	AMAZON CAPITAL SERVICES, INC	B078GQRWYV|Jiunai 2 Pack Adapter Compatible with Apple Pencil Adapter Female to Female Charging Adapters Lightning Cable Adapter for iPad Pro Apple Pencil
1994	17XN-9HR1-19	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B084G2RH1C|10-Port USB Wall Charger Station with Rapid Charging Auto Detect Technology Safety Guaranteed Family-Sized USB Ports for Multiple Devices Smart Phone Tablet Laptop Computer
1994	199X-43F9-XG	2	41.43	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
1994	17XN-9HR1-CV	2	12.50	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	19JM-YK33-46	2	8.55	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|SHARPIE Permanent Markers, Fine Point, Assorted Colors, 12 Count
1994	1F3R-1VWG-9R	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B087Q7HP69|ZZTX 4 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home 4 Colors
1994	1GJP-6PTJ-CL	2	28.36	55725	AMAZON CAPITAL SERVICES, INC	B0009Z88OQ|Crescent H.K. Porter Wire/Cable Cutter, 7.5 in. long - 0690TN
1994	1GDW-X67T-QH	2	18.89	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1994	1FTH-L7V1-QT	2	16.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQU|Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb, FSC Certified, Solar Yellow, Ream Of 500 Sheets, 21538

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	11DN-DKL3-4J	3	8.59	55725	AMAZON CAPITAL SERVICES, INC	B0BLMKRTKT|IOOLEEM Yellow Felt Sheets, 108pcs 4"x4" (10 cm x 10 cm), Pre-Cut Felt Sheet for Crafts, Craft Felt Fabric Sheets, Sewing Felt Squares for Patchwork.
4614	14RJ-GQ3Y-NG	3	17.58	55725	AMAZON CAPITAL SERVICES, INC	B005IP8RIO|G.E.T. P-4090-PC-CL-EC Shatterproof Plastic Lemonade/Margarita Pitcher, 90 Fluid Ounce, Clear, Set of 1
4614	16PR-TPPV-JK	3	17.79	55725	AMAZON CAPITAL SERVICES, INC	B01ISZLGYW|LOKMAN 20 Pack 1-3/4 Inch Stainless Steel Cable Clamp, Rubber Cushioned Insulated Clamp, Metal Clamp, Tube Holder for Tube, Pipe or Wire Cord Installation
4614	17WM-M441-LD	3	143.96	55725	AMAZON CAPITAL SERVICES, INC	B0CF214B23|Fakanhui Women's Metallic Wide Leg Palazzo Pants Gold Silver Casual Dress Evening Party Clubwear Trouser
4614	17GW-TJXL-3M	3	17.90	55725	AMAZON CAPITAL SERVICES, INC	B09YCKK9BJ|Stamp Joy - 6 Self-Ink Flash Stamp Set, Multicolor Teacher Stamps, Office Stationery Stamps, Pre-Inked, Refillable Stamps
4614	1FLJ-GR7N-DF	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B088GVH2RL|TOPDesign 12-Pack Economical 16"x15" Kelly Green Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bags, Suitable for DIY, Advertising, Promotion, Gift, Activity
4614	1FTH-L7V1-3X	3	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00L2LGMO4|Cable Matters Assorted Zip Ties - 200-Pack 6, 8, 12-Inch Nylon Cable Ties for Indoor [amp] Outdoor Use - Self-Locking Wire Ties in Black [amp] White
4614	1LR4-3YJM-G7	3	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
4614	1HDK-TL63-46	3	47.50	55725	AMAZON CAPITAL SERVICES, INC	B09KMH4S5B|adidas Women's Court Platform Skate Shoe, White/White/Black, 7
4614	1PH6-KLJX-JQ	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09V4TMPZZ|300PCS Motivational Sticker, Inspirational Words Stickers for Teens Adults Students Teacher Employees Vinyl Encouraging Positive Affirmation Stickers for Water Bottles Laptop Decals Scrapbook Journal
4614	1T3J-J9HW-9G	3	39.89	55725	AMAZON CAPITAL SERVICES, INC	B0BWXYGB8S|ARLTR Washable Markers Bulk, Broad Line Markers for Classroom, 16 Assorted Colors, Classroom Bulk Pack, 288 Count, School Supplies for Kids
4614	1RM3-HNRQ-LK	3	18.94	55725	AMAZON CAPITAL SERVICES, INC	B08Q3HBH7K|MaoGoLan Teddy Bear Stuffed Animals 13.5 Inch Pack of 3 Tan Stuffed Bears Bulk Valentines Day Gifts for Him Girls
1994	1YYM-WHMJ-6F	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08TR3HQ2K|K-Cliffs Tactical Range Duffel Heavy Duty Military Molle Gear Travel Sports Gym Bag Lockable Zippers with US Flag Patch (33 Inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RM3-HNRQ-LT	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B013BOA86W|4M Tornado Maker Science Kit, STEM Powered Kids, For Boys [amp] Girls Ages 8+
1994	1VQF-LV4N-1L	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0044JOS6K|Tombow 56171 Dual Brush Pen Art Markers, Grayscale, 10-Pack. Blendable, Brush and Fine Tip Markers
1994	1JN6-PGVP-1R	3	14.33	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, 7yr Warranty, Blue
1994	1JXL-HWN6-16	3	12.61	55725	AMAZON CAPITAL SERVICES, INC	B08Y33XG7F|R025H Replacement Remote fit for Maxell LCD Projector MC-EU4501 MC-EU5001 MC-EX3051 MC-EX3551 MC-EX4551 MC-EW3051 MC-EW3551 MC-EW4051 MC-EW4501 MC-EX353E MC-EX303E MCEW5001 MCEX5001 MCWU5505 MCWU5501
1994	1HRL-WX4D-FP	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVLD356V|Dromirow Battery Door Chamber Cover Lid Snap-On Cap for Nikon d3200 d5200 d3300 Camera Repair Part (2PCS)
1994	1L4Y-LRVC-1R	3	11.20	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHFE4|Prang (Formerly SunWorks) Construction Paper, Bright White, 12" x 18", 100 Sheets
1994	1MQT-YHNV-KY	3	51.60	55725	AMAZON CAPITAL SERVICES, INC	B0002H49OO|BESSEY DUO45-8, 18 In. DuoKlamp Series, One Hand Clamp/Spreader
1994	17XN-9HR1-19	3	647.46	55725	AMAZON CAPITAL SERVICES, INC	B088NHNW8B|Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Classroom, Library, School, Airplane, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Colorful)
1994	199X-43F9-XG	3	31.49	55725	AMAZON CAPITAL SERVICES, INC	B001I1J6VO|Classroom Keepers 12" x 18" Construction Paper Storage, 10-Slot, White, 17" H x 27" W x 19" D, 1 Unit
1994	19JM-YK33-46	3	8.34	55725	AMAZON CAPITAL SERVICES, INC	B001LO9TS8|Gazillion Bubbles, Original Premium Formula Bubble Solution 1L - Create Bubbles with 7-in-1 Wand - Non-Toxic [amp] Safe
1994	1F3R-1VWG-9R	3	9.79	55725	AMAZON CAPITAL SERVICES, INC	B09796HRLR|Super Thin Double Sided Adhesive Tape 1Inch x 66Feet Transparent Sticky Tape for Making DIY Crafts, Paste Photo, Scrapbook, Gift Wrap, Rug Fixed, Woodworker, Fashion Clothing, Wall Decor, Cat Training
1994	1GJP-6PTJ-CL	3	17.37	55725	AMAZON CAPITAL SERVICES, INC	B003MGB0IK|Tripp Lite Standard Computer Power Cord 10A,18AWG (NEMA 5-15P to IEC-320-C13) 3-ft.(P006-003),Black
1994	1GDW-X67T-QH	3	15.20	55725	AMAZON CAPITAL SERVICES, INC	B01BRGTWOA|Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack
1994	1FTH-L7V1-QT	3	14.37	55725	AMAZON CAPITAL SERVICES, INC	B00006IDR4|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688)

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4614	14RJ-GQ3Y-NG	4	40.99	55725	AMAZON CAPITAL SERVICES, INC	B00AT9R89S|Household Essentials ML-5569 Willow Wicker Laundry Basket with Handles and Liner | Natural Brown
4614	14RJ-GQ3Y-CQ	4	49.98	55725	AMAZON CAPITAL SERVICES, INC	B088H1FDNB|TOPDesign 12-Pack Economical 16"x15" Yellow Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bags, Suitable for DIY, Advertising, Promotion, Gift, Activity
4614	11DN-DKL3-4J	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLMKRZ3R|IOOLEEM Black Felt Sheets, 108pcs 4"x4" (10 cm x 10 cm), Pre-Cut Felt Sheet for Crafts, Craft Felt Fabric Sheets, Sewing Felt Squares for Patchwork.
4614	16PR-TPPV-JK	4	159.99	55725	AMAZON CAPITAL SERVICES, INC	B0999D2KDN|JAJALUYA LED Par Lights 36 LED Stage Lights 9 Modes RGB DJ Lights with Sound Activated Remote and DMX Control DJ Uplighting for Birthday Party Events Wedding Christmas Stage Lighting (8 Packs)
4614	17GW-TJXL-3M	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9SVWHT6|60 Pcs Calm Stickers Sensory Strips, Anxiety Sensory Stickers with 2 Different Textured Tactile Rough Calm Stickers
4614	1LR4-3YJM-G7	4	13.90	55725	AMAZON CAPITAL SERVICES, INC	B00PV0PQOO|Sharpie Flip Chart Marker - Bullet Marker Point Style - Assorted Ink - Assorted Barrel - 4 / Set
4614	1FTH-L7V1-3X	4	7.77	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	1T3J-J9HW-9G	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC9F3WSK|Langqun 25pcs Clay Tools,Air Dry Clay Tools,Pottery Tools Kit,Polymer Clay Dotting Tools,Ceramic Supplies for Kids and Adults,Sculpting,Modeling,Shaping
4614	1PH6-KLJX-JQ	4	25.43	55725	AMAZON CAPITAL SERVICES, INC	B0BRT62BQW|Spin Master Games Disney 100th Anniversary H5 Domino Creations 200 Dominoes [amp] Accessories Domino Artist Lily Hevesh, Disney Gifts Dominoes Set for Adults [amp] Kids Ages 5+
4614	1RM3-HNRQ-LK	4	15.95	55725	AMAZON CAPITAL SERVICES, INC	B09H2DBDMZ|Dollger Retro Round Glasses Harry Style Glasses Clear Lens Non-Prescription for Men Women Adult Costume Glasses Metal Frame 2pcs Black+Sliver
1994	1RM3-HNRQ-LT	4	699.95	55725	AMAZON CAPITAL SERVICES, INC	B07CTZK25S|Makey Makey STEM Pack Classroom Invention Literacy Kit from JoyLabz - Hands-on Technology Learning Fun - Science Education - 1000s of Engineering and Computer Coding Activities - Ages 8 and Up
1994	1VQF-LV4N-1L	4	18.94	55725	AMAZON CAPITAL SERVICES, INC	B00MWSVFDY|Posca Uni Pc-1Mr Black Colour Paint Marker Pens Ultra Fine 0.7Mm Calibre Tip Nib Writes On Any Surface Glass Metal Wood Plastic Fabric (Pack Of 3)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JXL-HWN6-16	4	89.91	55725	AMAZON CAPITAL SERVICES, INC	B0CGZW2F67|Patelai 4 x 2 Feet Fluorescent Light Covers for Ceiling Lights Magnetic Light Covers with 10 Magnets Fluorescent Light Filters for School Classroom Home Office Drop Ceiling Lamp Decor (Galaxy)
1994	1JN6-PGVP-1R	4	45.57	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1L4Y-LRVC-1R	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07SX71PFR|Shuttle Art Permanent Marker, 30 Pack Ultra Fine Point Black Permanent Marker set, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking
1994	1MQT-YHNV-KY	4	52.00	55725	AMAZON CAPITAL SERVICES, INC	B000NQ4QQ0|TEKTON 12 Inch Ratchet Bar Clamp / 18 Inch Spreader | 39182
1994	199X-43F9-XG	4	11.14	55725	AMAZON CAPITAL SERVICES, INC	B00FK8SX2Y|QEP 7-1/2" x 5-1/2" Extra Large Grouting, Cleaning and Washing Sponge (3-Pack)
1994	17XN-9HR1-19	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLBSD15M|2 Pack Power Strip Surge Protector with 6 Feet, QINLIANF 6 AC Outlets and 3 USB Ports, 6Ft Extension Cord Flat Plug for Home, Office, Dorm Essentials, 1680 Joules, ETL Listed, Black
1994	19JM-YK33-46	4	8.29	55725	AMAZON CAPITAL SERVICES, INC	B003A2I4V2|NEENAH Creative Collection Classics Specialty Cardstock Starter Kit, 8.5 X 11 Inches, 72 Count Assortment (46407-02)
1994	1F3R-1VWG-9R	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBTN3GTZ|Lewoncci Desk Lamps for Home Office, LED Desk Lamp with Night Light, Double Head LED Desk Lamp with USB Charging Port,
1994	1FTH-L7V1-QT	4	118.85	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME|Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1994	1GDW-X67T-QH	4	19.00	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3DNY|Cardinal Economy 3 Ring Binder, 2 Inch, Presentation View, White, Holds 475 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79520)
1994	1GJP-6PTJ-CL	4	171.04	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	11DN-DKL3-4J	5	9.39	55725	AMAZON CAPITAL SERVICES, INC	B0BLML9PJV|IOOLEEM Red Felt Sheets, 108pcs 4"x4" (10 cm x 10 cm), Pre-Cut Felt Sheet for Crafts, Craft Felt Fabric Sheets, Sewing Felt Squares for Patchwork.
4614	14RJ-GQ3Y-NG	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07DGGTD3V|WE Games Metal Jacks Game, Retro Game with 2 Sets of Metal Jacks and Ball in Keepsake Wooden Box, Nostalgic Toy Set for Kids and Adults, Old Fashioned Floor Games, Jacks and Ball Travel Game Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14RJ-GQ3Y-CQ	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08BPCKML7|320 Pieces Punch Cards, Incentive Loyalty Reward Card Student Awards Loyalty Cards for Business, Classroom, Kids Behavior, Students, Teachers, 3.5 x 2 Inch, 4 Styles()
4614	17GW-TJXL-3M	5	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHZ8T41W|1000+ PCS Party Favors for Kids,Fidget Toys Pack,Christmas Stocking Stuffers, Christmas Gift,Birthday Gift, Treasure Box,Goodie
4614	16PR-TPPV-JK	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09NB5XYHZ|Play Sand Palmetto 50 Pound Natural for 18 Square Inch Sand Box, Play Areas, Classrooms, and Sand Tables for Kids and Toddlers, Creme
4614	1FTH-L7V1-3X	5	21.58	55725	AMAZON CAPITAL SERVICES, INC	B06XFZHGZW|KidKraft 65-Piece Plastic Play Food Set for Play Kitchens, Fruits, Veggies, Sweets, Drinks and More, Gift for Ages 3+
4614	1LR4-3YJM-G7	5	73.64	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)
4614	1T3J-J9HW-9G	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKW1558L|White Air Dry Clay, 3.5 Ounce Modeling Clay for Kids, DIY Molding Magic White Clay, Gift for Kids
4614	1RM3-HNRQ-LK	5	87.77	55725	AMAZON CAPITAL SERVICES, INC	B09YLT35MB|Tbestmax 473 Feet 72 Pack Artificial Ivy Leaf Plants, Green Vine Leaves, Greenery Hanging Garland, Fake Foliage Flowers for Home Kitchen Garden Office Wedding Wall Decor
4614	1PH6-KLJX-JQ	5	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV18RQSR|A Little SPOT of Kindness: 30 Pack Mini Book Set
1994	1RM3-HNRQ-LT	5	74.95	55725	AMAZON CAPITAL SERVICES, INC	B07KVR8YPQ|moveland Plastic Graduated Cylinders and Beakers with 5 Pipettes, 10ml 25ml 50ml 100ml Cylinders, 50ml 100ml 250ml 500ml 1000ml Beakers, Ideal for DIY and Kids Science Lab
1994	1VQF-LV4N-1L	5	18.98	55725	AMAZON CAPITAL SERVICES, INC	B00MWSX7OO|Uni Posca PC-1MR White Colour Paint Marker Pens Ultra Fine 0.7mm Calibre Tip Nib Writes On Any Surface Glass Metal Wood Plastic Fabric (Pack of 3)
1994	1JN6-PGVP-1R	5	27.27	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1994	1MQT-YHNV-KY	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B001RJ70F6|MARSHALLTOWN Masonry Line, Bonded Nylon, Yellow [amp] Black, 500 Foot, 18 Line Size, Masons and Archaeology. Made in the USA, ML613
1994	199X-43F9-XG	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00GUAEERO|Conair Hair Dryer, 1875W Mid-Size Hair Dryer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19JM-YK33-46	5	35.98	55725	AMAZON CAPITAL SERVICES, INC	B00913R7OE|Sterilite Deep Clip Box, Stackable Small Storage Bin with Latching Lid, Plastic Container to Organize Paper, Office, Home, Clear Base and Lid, 1-Pack
1994	1FTH-L7V1-QT	5	14.43	55725	AMAZON CAPITAL SERVICES, INC	B000J0EB42|Neenah Paper 22581 Color Paper, 24lb, 8 1/2 x 11, Terra Green, 500 Sheets (WAU22581)
1994	1GDW-X67T-QH	5	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0725X7NSJ|Logitech MK570 Wireless Wave Keyboard and Mouse Combo, Black
1994	1GJP-6PTJ-CL	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0721RZKXT|Bbonlinedress Black Vintage Cocktail Dress 1950s Wedding Guest 50s 60s Retro Rockabilly Pinup Formal Prom Dress Black M
4614	11DN-DKL3-4J	6	19.59	55725	AMAZON CAPITAL SERVICES, INC	B0BWQ49GZW|Door Chime, Satisure Wireless Door Open Contact Sensor Alarm Chime with 600 FT Range 58 Chimes 5 Volume Levels LED Indicators, Door Ringer Alert for Business/Store/Home/Office When Entering
4614	14RJ-GQ3Y-NG	6	1.27	55725	AMAZON CAPITAL SERVICES, INC	B083ZRSKSM|Snack Pack Strawberry and Orange Flavored Juicy Gels, 4 Count Snack Cups
4614	14RJ-GQ3Y-CQ	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08R832HX4|3 Pieces Handheld Hole Paper Punch Metal Single Hole Paper Punch Punchers with Soft Grip and 0.25 Inch Circle 0.2 Inch Star 0.22 Inch Heart Holes for DIY Craft Tags Clothing Ticket Scrapbook Tool
4614	16PR-TPPV-JK	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCBH8R6K|AILBTON Led Neon Rope Lights 20Ft,Flexible,Control with App/Remote,Multiple Modes,IP65 Outdoor RGB Waterproof,Music Sync Gaming Strip Lights for Bedroom Indoor
4614	1LR4-3YJM-G7	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B019QROV9S|SHARPIE Highlighter, Clear View Highlighter with See-Through Chisel Tip, Stick Highlighter, Assorted, 8 Count
4614	1FTH-L7V1-3X	6	19.00	55725	AMAZON CAPITAL SERVICES, INC	B07CY4BVRL|Hey! Play! Hopscotch Ring Game-10 Multi-Colored Plastic Rings and 15 Connectors for Indoor or Outdoor Use-Fun Creative Play Set for Girls and Boys
4614	1T3J-J9HW-9G	6	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0CKYYYXCC|Air Dry Clay 54 Colors, Modeling Clay for Kids, DIY Molding Magic Clay for with Tools, Soft [amp] Ultra Light, Toys Gifts for Age 3 4 5 6 7 8+ Years Old Boys Girls Kids
4614	1PH6-KLJX-JQ	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV1HZ75N|A Little Peaceful SPOT: 30 Pack Mini Book Set
4614	1RM3-HNRQ-LK	6	19.45	55725	AMAZON CAPITAL SERVICES, INC	B0C7L75N5G|YOFOBU 16 Inch Industry Grade Glow Sticks Bulk 5 PCS Bright Jumbo Light Sticks Glow in The Dark Emergency Huge Glow Sticks for Camping,Hiking,Hurricane, Earthquake, Survival Kit Accessories (Red)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RM3-HNRQ-LT	6	99.98	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRKCW|IRIS USA 32 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Pearl, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tubs Boxes Organizing
1994	1VQF-LV4N-1L	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07G2GP712|Artec360 High-Density Foam Mat for Needle Felting Kit Pad 4"x4"x1.2" Felting Base Black Foam Felting 4 Pack
1994	1JN6-PGVP-1R	6	36.98	55725	AMAZON CAPITAL SERVICES, INC	B07SJRF99Y|Madisi Washable Markers, Super Tips Markers, Assorted Colors, Classroom Bulk Pack, 288 Count
1994	1MQT-YHNV-KY	6	59.10	55725	AMAZON CAPITAL SERVICES, INC	B004HXB3EI|Kraft Tool BL348 3-3/8" Tenite Plastic Line Blocks (Bagged Pair)
1994	199X-43F9-XG	6	26.41	55725	AMAZON CAPITAL SERVICES, INC	B00I5LLCEY|Frenchi Home Furnishing Freestanding Kid's Coat Rack
1994	19JM-YK33-46	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B019QROV9S|SHARPIE Highlighter, Clear View Highlighter with See-Through Chisel Tip, Stick Highlighter, Assorted, 8 Count
1994	1GDW-X67T-QH	6	46.99	55725	AMAZON CAPITAL SERVICES, INC	B088QV8L65|Snacks Variety Pack for Adults - Snack Box Care Package - Bulk Healthy Snack Bag Assortment (34 pack)
1994	1FTH-L7V1-QT	6	206.70	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, 7yr Warranty, Blue
1994	1GJP-6PTJ-CL	6	38.99	55725	AMAZON CAPITAL SERVICES, INC	B072R3ZJJ7|Bbonlinedress Black Cocktail Dress Women Plus Size Wedding Guest 1950s Vintage Retro Formal Party Swing Dress Black 2XL
4614	14RJ-GQ3Y-CQ	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08X2FD7C5|TOPDesign 12-Pack Economical 16"x15" Baby Pink Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bags, Suitable for DIY, Advertising, Promotion, Gift, Activity
4614	14RJ-GQ3Y-NG	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08C4LR3P7|Fred's Flyers Balsa Wood Airplane Gliders 5 Pack Made in USA Guaranteed to Arrive Unbroken
4614	16PR-TPPV-JK	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGZV5YDS|3090 Pcs Face Jewels Stick On Self-Adhesive Face Rhinestones Stickers Body Glitter Gems Eye Gems Glitter Tattoos Festival Accessories For Women Party Nail Art Decorations 4 Sizes 3/4/5/6 mm(Aqua Blue)
4614	1LR4-3YJM-G7	7	24.74	55725	AMAZON CAPITAL SERVICES, INC	B01NALATRO|Expo 80002 Low Odor Dry Erase Markers, Chisel Tip, Red Color, 2 Sets with 12 Markers, Total of 24 Markers

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4614	1FTH-L7V1-3X	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07PM7M5Z6|Runch 100pcs Latex Balloons, 12inch Multicolor to Celebrate Latex Balloons, Premium Thick Balloons for Birthday/Party/Christmas/Wedding and Holidays
4614	1PH6-KLJX-JQ	7	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4TNY6SH|Antner 30 Pack Oversized Dry Erase Pockets Sleeves Reusable Ticket Holders, Clear Plastic Sheet Page Protectors, Heavy Duty Work Pockets School Teacher Classroom Office Organization Supplies, 10 Color
1994	1RM3-HNRQ-LT	7	84.00	55725	AMAZON CAPITAL SERVICES, INC	B07VBB8S36|Nintendo Blue/ Neon Yellow Joy-Con (L-R) - Switch
1994	1VQF-LV4N-1L	7	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY|100% Natural White Wool Roving Top, 8 OZ Corriedale, from USA Mill, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29.5 Micron, Un-Dyed
1994	1JN6-PGVP-1R	7	24.49	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5|EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 36 Count
1994	1MQT-YHNV-KY	7	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8285C5P|HORUSDY 8-Pack Bar Clamps for Woodworking, 12" and 6" Bar Clamps, Wood Working Clamps Sets, Quick Clamps F Clamp with 150 LBS Load Limit (8-Pack Wood Clamps)
1994	199X-43F9-XG	7	179.43	55725	AMAZON CAPITAL SERVICES, INC	B071DZHLXH|Amazon Basics 5-Shelf Medium Adjustable, Heavy Duty Storage Shelving Unit on 4'' Wheel Casters, Metal Organizer Wire Rack, Black, 30" L x 14" W x 64.75" H
1994	19JM-YK33-46	7	2.01	55725	AMAZON CAPITAL SERVICES, INC	B01LZW65W1|U Brands Side Magnetic Dry Erase Board Eraser, Thick Felt Bottom Surface, 2 x 5 x 1 Inches, White
1994	1FTH-L7V1-QT	7	14.33	55725	AMAZON CAPITAL SERVICES, INC	B0013CK8LU|Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 Lb, 30% Recycled, FSC Certified, Celestial Blue, Ream Of 500 Sheets
1994	1GDW-X67T-QH	7	79.95	55725	AMAZON CAPITAL SERVICES, INC	B093HLG3PR|Snack Box Care Package (150) Variety Snacks Gift Box Bulk Snacks -valentines day College Students, Military, Work or Home
1994	1GJP-6PTJ-CL	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B074CV37RL|SUBANG 12 Pack Large Size Seam Ripper Sewing Ripper Set for Sewing Cloth
4614	14RJ-GQ3Y-NG	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B092MKRY1T|Artificial Fruits Pack, Fake Fruits for Home Decor, Simulation Fruit Set, Party Chirstmas Decortion, Fruit Modle for Photoshoot, Fake Strawberry, Mango, Bananas. Total 20 Pieces/Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14RJ-GQ3Y-CQ	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08X2KFM5S|TOPDesign 12-Pack Economical 16"x15" Purple Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bags, Suitable for DIY, Advertising, Promotion, Gift, Activity
4614	16PR-TPPV-JK	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGZWF3PR|3090 Pcs Red Self-Adhesive Rhinestone Stickers Face Gems Stick On Hair Jewels Eye Gems Body Glitter Jewel Stickers For DIY Crafts Nail Makeup Decor Scrapbooking Embellishments 4 Sizes 3/4/5/6 mm
4614	1FTH-L7V1-3X	8	12.29	55725	AMAZON CAPITAL SERVICES, INC	B07Q55H7L7|SPLF 12 Pcs Heavy Duty Reusable Mesh Produce Bags, Barcode Scanable See Through Food Safe Mesh Bags with Drawstring for Fruits, Vegetable, Food, Toys, Grocery Storage, Large Medium Small
4614	1LR4-3YJM-G7	8	65.85	55725	AMAZON CAPITAL SERVICES, INC	B078NKPX68|Teacher Created Resources Better Than Paper Bulletin Board Roll, White - 77373
1994	1RM3-HNRQ-LT	8	176.01	55725	AMAZON CAPITAL SERVICES, INC	B083T58PKM|Learning Resources Botley The Coding Robot 2.0 Activity Set - 78 Pieces, Ages 5+, Coding Robot for Kids, STEM Toys for Kids, Early Programming and Coding Games for Kids, for Kids
1994	1VQF-LV4N-1L	8	12.58	55725	AMAZON CAPITAL SERVICES, INC	B07MR3YBVN|Complete Wool Felting Tool Kit,Needle Felting Supplies Needle Felting Kit with 90Pcs Needle Felting Needles,3Pcs Needle Bottles,2Pcs Needle Felting Pen,Needle Felting Tools for Beginner,Professional
1994	199X-43F9-XG	8	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07BC44JFC|Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans
1994	19JM-YK33-46	8	28.99	55725	AMAZON CAPITAL SERVICES, INC	B072MDT1HT|Amy[amp]Benton 800PCS Classroom Treasure Box Prizes Kids Birthday Party Favors Pinata Assorted Goody Bag Fillers Kid Carnival Prizes Box Toys Assortment
1994	1GJP-6PTJ-CL	8	104.95	55725	AMAZON CAPITAL SERVICES, INC	B08D8L79TS|DC Buck Converter 8v-40v to 12V 6a 72W Automatic Buck Boost Power Converter Regulator Waterproof Module Transformer for Golf cart
1994	1FTH-L7V1-QT	8	7.29	55725	AMAZON CAPITAL SERVICES, INC	B001ASBQD6|Hammermill Colored Paper, 20lb Pink Printer Paper, 8-1/2 x 11- 1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103382R
4614	14RJ-GQ3Y-CQ	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMF4RGWH|Kolewo4ever 200 Pcs Happy Birthday Pencils Colorful Printed Birthday Pencils for Students Happy Birthday Teacher Pencils Classroom with Top Erasers for Kids Birthday Party Supplies Favors (200)

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4614	14RJ-GQ3Y-NG	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09TL83JLJ|LUOZZY 4pcs Fake Bread PU Bread Model Artificial Bread Decoration Model Bread Toys Simulation Bread Shape Realistic Food Photography Props for Home Kitchen Party
4614	16PR-TPPV-JK	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKR13BR7|6 Packs Sand Bags - Heavy Duty SandBags for Backdrop Stand, SandBag for Weight, Weight Sand Bags with Zipper and Buckle Straps for Support Light Stand
4614	1FTH-L7V1-3X	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY|RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Happy New Year Decorations 2024 Birthday Baby Shower Wedding Party Supplies Arch Garland
4614	1LR4-3YJM-G7	9	27.40	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
1994	1RM3-HNRQ-LT	9	34.95	55725	AMAZON CAPITAL SERVICES, INC	B087HJ4PJJ|Silly Suckers 50 PCS Suction Cup Toys | Connect - Build - Create | Smooth Soft Edges | BPA Safe | Dishwasher Safe | Bath Toys | Toddler Toys | Sensory Toys | Hours of Fun
1994	1VQF-LV4N-1L	9	31.00	55725	AMAZON CAPITAL SERVICES, INC	B07TP9KF2K|Sakura Pigma Micron 005 8 Color Set Water Based Pigment for Illustration
1994	1JN6-PGVP-1R	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2NTNCP5|Tamaki 6 Pack Pencil Erasers, Large White Erasers for School Office, Art Erasers for Drawing
1994	19JM-YK33-46	9	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07BF7ZMXV|60 g Star Confetti Glitter Star Table Confetti Metallic Foil Stars for Party Wedding Festival Decorations (Gold Silver 60g, 10mm and 6mm)
1994	199X-43F9-XG	9	47.94	55725	AMAZON CAPITAL SERVICES, INC	B07ZK6GH86|LEOBRO Silicone Mat, 3 PCS Silicone Mats for Crafts, Playdough Mat, Silicone Craft Mat for Resin Molds, Clay Mat, Nonstick Silicone Sheet Mat for Clay Resin Glue Painting Crafts, 15.7x 11.7
1994	1GJP-6PTJ-CL	9	159.96	55725	AMAZON CAPITAL SERVICES, INC	B09B75YZYZ|GownTown 1950 Women Dress Midi Shirt Dress Cocktail Dress with Belt
1994	1FTH-L7V1-QT	9	74.10	55725	AMAZON CAPITAL SERVICES, INC	B001E6BVMK|Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R
4614	14RJ-GQ3Y-NG	10	9.49	55725	AMAZON CAPITAL SERVICES, INC	B09YV27B8B|Plastic Empty Pill Bottles with Double Sided Use (Child Resistant [amp] Easy Open) Caps - Medicine Container Pill Case Dispenser Organizers (8 Dram, 12pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1FTH-L7V1-3X	10	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07XLDW6ZS|Kiddey Multicolored Play Tunnel for Kids (6) Crawl and Explore Tent, with See Through Mesh Sides, Promotes Healthy Fitness, Early Learning, and Muscle Development Balls NOT Included (2 Pack)
4614	1LR4-3YJM-G7	10	11.90	55725	AMAZON CAPITAL SERVICES, INC	B09MSWRMYC|UNIONE Big Size Calculator with a Bright LCD, Dual Power Handheld Desktop. Color. Business, Office, High School 57in (Pink)
1994	1RM3-HNRQ-LT	10	74.99	55725	AMAZON CAPITAL SERVICES, INC	B08R6D6N6G|hand2mind Colorful Nestable Bucket Balance, Clear Double Bucket Balance Scale for Liquids and Solids, Easy to Assemble Kids Scale, Space Saving Storage Base, Balance Scale for Classroom (Set of 4)
1994	1VQF-LV4N-1L	10	59.18	55725	AMAZON CAPITAL SERVICES, INC	B0948S6ZF7|Cupohus Unfinished Birch Wood Boards Canvas for Painting, 5 Packs 3/4'' Deep Cupohus 11'' x 14'' Wooden Cradled Panels for Pouring Art, Crfats, Paints and More
1994	1JN6-PGVP-1R	10	57.60	55725	AMAZON CAPITAL SERVICES, INC	B0BPJV27JV|Scotch Magic Tape, 12 Extra Long Rolls, Great for Gift Wrapping, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K-12-CP)
1994	199X-43F9-XG	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BRJHJF9|USANOOKS Microfiber Cleaning Cloth Grey - 12 packs 16"x16" - High Performance - 1200 Washes, Ultra Absorbent Towels Weave Grime [amp] Liquid for Streak-Free Mirror Shine - Car Washing cloth and Applicator
1994	19JM-YK33-46	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07G48LJVK|YoYa Toys LED Spiky DNA Squishy Balls (3 Pack) - Sensory Fidget Toys for Kids and Adults - Squeeze, Stretch, Light Up Bouncy Balls with Colorful Beads - for ADHD, Autism, Anxiety
1994	1FTH-L7V1-QT	10	66.54	55725	AMAZON CAPITAL SERVICES, INC	B001E6CPO8|Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103168R
1994	1GJP-6PTJ-CL	10	439.89	55725	AMAZON CAPITAL SERVICES, INC	B09B76QCMW|GownTown 1950 Women Dress Midi Shirt Dress Cocktail Dress with Belt
4614	14RJ-GQ3Y-NG	11	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFHVMFZ5|Mercury Free Glass Thermometer for Adults- Armpit Fever Thermometer with Drop-Resistant Case, Rechargeable Reading Light, 3-Second Reset,Time Reminder, Children Lock by HARIKA LIFE(Black)
4614	1LR4-3YJM-G7	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09NPF2M3Z|Olansit 200 PCS Water Bottle Stickers for Kids Teens, Cute Vinyl Waterproof Laptop Skateboard Stickers, Aesthetic Car

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4614	1FTH-L7V1-3X	11	14.50	55725	AMAZON CAPITAL SERVICES, INC	B085DMD6YC|LLPT Colored Duct Tape 6 Premium Packs 2 Inch x 30 Ft Per Roll Assorted Colorful Bulk Tape Tear by Hand Included Blue Pink Yellow Green Orange Red (DT606)
1994	1RM3-HNRQ-LT	11	64.99	55725	AMAZON CAPITAL SERVICES, INC	B08V1JPZ9H|120 Microscope Slides with Specimens for Kids, Prepared Microscope Slides for Kids Microbiology, Prepared Microscope Slides for Adults
1994	1VQF-LV4N-1L	11	5.68	55725	AMAZON CAPITAL SERVICES, INC	B094V8CH3G|Cldamecy Embroidery Floss,13 Skeins White [amp] 13 Skeins Black Embroidery Threads for Cross Stitch,Friendship Bracelets String,and DIY Art Craft ,with 10 PCS Floss Bobbins
1994	1JN6-PGVP-1R	11	89.94	55725	AMAZON CAPITAL SERVICES, INC	B0CFL8WKBW|Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 336 Bulk pack
1994	19JM-YK33-46	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07GB3T3TD|zmybcpack 12 Pack 13.6 OZ (400 ml) Clear PET Plastic Juice Bottles With Black Lids Smoothie Ideal For Milk and Other Beverage
1994	199X-43F9-XG	11	54.59	55725	AMAZON CAPITAL SERVICES, INC	B093MCN1QQ|NATIONAL GEOGRAPHIC Pottery Wheel for Kids Complete Kit for Beginners, Plug-In Motor, 2 lbs. Air Dry Clay, Sculpting Clay Tools, Apron, Patented Design, Craft Kit (Amazon Exclusive)
1994	1FTH-L7V1-QT	11	24.20	55725	AMAZON CAPITAL SERVICES, INC	B00260X7F2|BIC Xtra-Smooth Mechanical Pencils With Erasers, Medium Point (0.7mm), 10-Count Pack, Mechanical Pencils for School or Office Supplies (MPP101-BLK)
1994	1GJP-6PTJ-CL	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09B76WK18|GownTown 1950 Women Dress Midi Shirt Dress Cocktail Dress with Belt
4614	14RJ-GQ3Y-NG	12	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFL3894C|Ziliny 4 Pcs 6.5 L Extra Large Plant Drip Irrigation Bag Automatic Watering Bags Self Automatic Watering System Drip Irrigation Device with Adjustable Valve Switch for Gardening Flower Outdoor, Clear
4614	1LR4-3YJM-G7	12	6.79	55725	AMAZON CAPITAL SERVICES, INC	B09SZ73N8X|E BAVITE Strong Magnetic Hooks Heavy Duty, 22Lbs Rare Earth Magnets for Refrigerator, Home, Kitchen, Office, Cruise 10
4614	1FTH-L7V1-3X	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09688B6CB|6 Pieces Ribbon Hand Kite Montessori Hand Kite Toy Creative Waldorf Toy Ribbon Streamer with Wood Ring Rainbow Wind Wand Learning Educational Hand Toys for Birthday Party (Bright Colors)
1994	1RM3-HNRQ-LT	12	111.86	55725	AMAZON CAPITAL SERVICES, INC	B08ZHDQZPJ|JUYEER Headphone Plug Extraction Tool - Headphone Jack Removal Tool, Tube Grip Stick Puller, Jack Remover-4 Pack Custom Stainless Metal Tube

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1994	1VQF-LV4N-1L	12	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09DT5CBKF|FVIEXE 6PCS Wood Panels for Painting, 12 x 16 Inch Craft Wood Canvas Panel Boards, Unfinished Cradled Wood Panels for Arts [amp] Crafts, Wooden Painting Pouring Panel Board
1994	199X-43F9-XG	12	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09XJ88HSX|Refillable Stream and Spray Colored Squirt Bottles - 12oz Refillable Mister Bottle for Cleaning Solutions, Gardening, Grooming and Hair Salon COLORS MAY VARY | 3-BOTTLES
1994	19JM-YK33-46	12	19.85	55725	AMAZON CAPITAL SERVICES, INC	B082TJV4LL|Learning Resources Let's Talk! Cubes, 6 Cubes with 36 Prompts, Ages 5+,Conversation Cubes, SEL [amp] Autism Therapy,Back to School Supplies,Teacher Supplies
1994	1GJP-6PTJ-CL	12	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09B76ZRKH|GownTown 1950 Women Dress Midi Shirt Dress Cocktail Dress with Belt
1994	1FTH-L7V1-QT	12	50.05	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
4614	1LR4-3YJM-G7	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ4NGSL|wocoxo Cute Animal Bookmarks, 12 Pieces Unique Funny Pretty Paper Clips Book Markers for Kids Teens Boys Girls
4614	1FTH-L7V1-3X	13	21.24	55725	AMAZON CAPITAL SERVICES, INC	B09GFCGH7G|dervea 20 Pack Ribbon Wands Party Favors for Kids,Rainbow Birthday Decorations,Unicorn Princess Fairy Party Supplies,Girls Party Games,Gymnastics Goody Bag Stuffers (Rainbow)
1994	1RM3-HNRQ-LT	13	44.95	55725	AMAZON CAPITAL SERVICES, INC	B093KFD2XH|Fat Brain Toys Trestle Tracks Deluxe Set - 124-Piece Modular Marble Run, Ages 8+
1994	1VQF-LV4N-1L	13	34.10	55725	AMAZON CAPITAL SERVICES, INC	B09HNF6PGC|SAKURA Pigma Micron Fineliner Pens - Archival Black and Gray Ink Pens - Pens for Writing, Drawing, or Journaling - Assorted Point Sizes - 10 Pack
1994	199X-43F9-XG	13	5.22	55725	AMAZON CAPITAL SERVICES, INC	B09Z2LFBJC|Amazon Basics Plastic Wrap, 300 Sq Ft (3 Packs of 100 sq ft Rolls)
1994	19JM-YK33-46	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08HGZSXCG|BUNMO Super Sensory Stretchy Strings 6pk | Calming [amp] Textured Monkey Stretch Noodles | Sensory Toys for Autistic Children | Stress Relief [amp] Anxiety Toys for Kids | Hours of Fun for Kids
1994	1GJP-6PTJ-CL	13	319.92	55725	AMAZON CAPITAL SERVICES, INC	B09B776K86|GownTown 1950 Women Dress Midi Shirt Dress Cocktail Dress with Belt
1994	1FTH-L7V1-QT	13	44.97	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10-WHI), 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape, Gift Sets for Teachers

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LR4-3YJM-G7	14	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRCP57ZR|WinSpin 10" Double Sided Prize Wheel with Desktop Stand Dry Erase 10 Slots Spinning Wheel for Pub, Party, Home Game,
4614	1FTH-L7V1-3X	14	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNVP9NB8|6 Pcs Hopper Ball with Handle Bouncing Ball Big Bouncy Balls Hopping Toys Inflatable Hop Ball Toys Jumping Ball for Boys Girls Gifts Jumping Sport Party Favors (Solid Style,18 Inch, 22 Inch)
1994	1RM3-HNRQ-LT	14	258.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6BDKTLB|REIBII Garage Shelving Heavy Duty Load 2000Lbs Adjustable 5-Tier Garage Storage Shelves Heavy Duty Metal Shelving for Garage Storage Rack Shelf for Shed, Pantry, Basement 16" D x 36" W x 72" H 2 Pack
1994	1VQF-LV4N-1L	14	8.97	55725	AMAZON CAPITAL SERVICES, INC	B09X2YSK4Y|Botober 100 skeins Professional Rainbow Color Embroidery Floss with 30 pcs Needles and I pcs Threader, Embroidery Thread Kits for Cross Stitch, Bracelet Friendship and Craft Floss
1994	199X-43F9-XG	14	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09Z2TJ1PV|12 Pcs Round Painting Sponge WAFJAMF 2.96inch Yellow Craft Sponges Clay Sponge for Face Painting Art Crafts
1994	19JM-YK33-46	14	10.89	55725	AMAZON CAPITAL SERVICES, INC	B09PG89TQC|Audab Fine and Chunky Glitter Powder for Resin, Assorted Holographic Nail Sequins for Hair, Makeup, Slime, Resin Molds / Tumblers, 36 Pcs
1994	1GJP-6PTJ-CL	14	65.94	55725	AMAZON CAPITAL SERVICES, INC	B09YS6WMK1|BRILLMAX 6 Pack Black Tablecloths for 6 Foot Rectangle Tables 90 x 132 Inch - 6ft Rectangular Bulk Linen Polyester Fabric Washable Long Clothes for Wedding Reception Banquet Party Buffet Restaurant
1994	1FTH-L7V1-QT	14	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0053KC5Z0|Grizzly Tarps by B-Air 6' x 8' Large Multi-Purpose Waterproof Heavy Duty Poly Tarp with Grommets Every 36", 8x8 Weave, 5 Mil Thick, for Home, Boats, Cars, Camping, Protective Cover, Blue
4614	1LR4-3YJM-G7	15	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0C232HL34|16 Pcs Hanging Clouds for Ceiling, 3D Cloud Decorations, Fake Felt Cloud Ornaments Wall Decor Clouds for Baby Shower Party Nursery Classroom Kids Room Art Wedding(4 Sizes)
4614	1FTH-L7V1-3X	15	28.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYC7G5MP|Funpynani 130Pcs Kitchen Playset, Toddler Pretend Cooking Play Pots, Pans, Utensils Cookware, Daily Food Fruit Veges, Shopping Storage Basket, Dessert, Prop Money, Learning Gift for Child (Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RM3-HNRQ-LT	15	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0C399F165|ALKISTA 48 Pcs Tetra Tower Balance Stacking Blocks Game, Board Games for 2 Players+ Family Games, Parties, Travel, Kids [amp] Adults Team Building Blocks Toy
1994	1VQF-LV4N-1L	15	53.98	55725	AMAZON CAPITAL SERVICES, INC	B09YYDQGKN|PHOENIX 8x10 Inch Unfinished Birch Wood Panel Boards for Painting - 6 Pack Professional 3/4" Wooden Cradled Panels for Mixed-Media Painting, Craft, Wood Burning [amp] Pouring Art
1994	19JM-YK33-46	15	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBVHJRC4|JIKIOU Standard A4 Paper Hand Shredder Portable Paper Shredder Manual Shredder Documents Paper Cutting Tool Home Office Desktop Stationery Blue
1994	1GJP-6PTJ-CL	15	71.94	55725	AMAZON CAPITAL SERVICES, INC	B09YS7Q4WW|BRILLMAX 6 Pack White Tablecloths for 8 Foot Rectangle Tables 90 x 156 Inch - 8ft Rectangular Bulk Linen Polyester Fabric Washable Long Clothes for Wedding Reception Banquet Party Buffet Restaurant
1994	1FTH-L7V1-QT	15	109.20	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
4614	1LR4-3YJM-G7	16	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6M67QXV|BEMLDY Mini Portable Megaphone Bullhorn with Siren, Voice Recorder and Adjustable Volume. Handheld Mic Toy,Ideal for Fans Cheering of Football, Soccer, Baseball, Hockey, Basketball (Pink)
4614	1FTH-L7V1-3X	16	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9C4MCLS|Whaline 6 Colors Neon Gaffer Cloth Tape, Fluorescent Rainbow Color UV Blacklight Glow in The Dark Tape for UV Party (1 inch x 34.8 feet)
1994	1GJP-6PTJ-CL	16	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3WX3134|Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti Strap Chiffon Sundress Coral 2XL
1994	1FTH-L7V1-QT	16	52.47	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFI88|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Blue
4614	1FTH-L7V1-3X	17	129.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJPWMC23|Foldable Pickleball Set with Net w/Wheels, Paddles, Balls [amp] Markers Easy Storage w/Folding Pickle Ball Net Portable Outdoor - Pickle Ball Net for Driveway - Portable Pickleball Net System
1994	1FLJ-GR7N-NQ	17	-8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8HKW6MD|20in Women's Long Black Gloves Elbow Length Red Gloves Soft Gloves with Touchscreen Fingers for Hand Care, Moisturizing White Gloves
1994	1FTH-L7V1-QT	17	55.59	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFIJ2|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point. 0.7 mm, Pack of 12, Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GJP-6PTJ-CL	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8HKW6MD|20in Women's Long Black Gloves Elbow Length Red Gloves Soft Gloves with Touchscreen Fingers for Hand Care, Moisturizing White Gloves
1994	1FTH-L7V1-QT	18	12.64	55725	AMAZON CAPITAL SERVICES, INC	B00AZOZ9OI|Hammermill Colored Paper, 24 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103671R
1994	1GJP-6PTJ-CL	18	32.97	55725	AMAZON CAPITAL SERVICES, INC	B0BRSF6K85|SDEER Women's Sequin Tank Tops Sleeveless Sparkle Shimmer Camisole Cocktail Club Party Vest Shirt(Black,M)
1994	1MQT-YHNV-MR	19	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRSF97JZ|SDEER Women's Sequin Tank Tops Sleeveless Sparkle Shimmer Camisole Cocktail Club Party Vest Shirt(Black,L)
1994	1FTH-L7V1-QT	19	47.24	55725	AMAZON CAPITAL SERVICES, INC	B00B7QW6PI|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Purple
1994	1GJP-6PTJ-CL	19	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRSF97JZ|SDEER Women's Sequin Tank Tops Sleeveless Sparkle Shimmer Camisole Cocktail Club Party Vest Shirt(Black,L)
1994	1FTH-L7V1-QT	20	24.58	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1GJP-6PTJ-CL	20	164.85	55725	AMAZON CAPITAL SERVICES, INC	B0BRSG3BKL|SDEER Women's Sequin Tank Tops Sleeveless Sparkle Shimmer Camisole Cocktail Club Party Vest Shirt(Black,S)
1994	17JN-1X6H-1T	21	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXSP4WZZ|SDEER Women's Sequin Tank Tops Sleeveless Sparkle Shimmer Camisole Cocktail Club Party Vest Shirt(Black,XL)
1994	1FTH-L7V1-QT	21	417.15	55725	AMAZON CAPITAL SERVICES, INC	B00I8RKMSM|BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Yellow Highlighters, Ideal Highlighter Set for Organizing and Coloring
1994	1GJP-6PTJ-CL	21	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXSP4WZZ|SDEER Women's Sequin Tank Tops Sleeveless Sparkle Shimmer Camisole Cocktail Club Party Vest Shirt(Black,XL)
1994	1GJP-6PTJ-CL	22	87.96	55725	AMAZON CAPITAL SERVICES, INC	B0C2XY2G6W|idealWIN Wireless Remote Switch with 328 ft Long Range,DC 12V/24V/48V/72V 40A Relay Switch,for All Kinds of DC Motors,Luminaire Controll etc
1994	1FTH-L7V1-QT	22	99.80	55725	AMAZON CAPITAL SERVICES, INC	B00KA25G7A|Kleenex Trusted Care Facial Tissues, 3 Flat Boxes, 160 Tissues per Box, 2-Ply (480 Total Tissues), Packaging May Vary
1994	1GJP-6PTJ-CL	23	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0C6XHZYNV|BRILLMAX 4 Pack Black Tablecloths for 6 Foot Rectangle Tables 90 x 132 Inch - 6ft Rectangular Bulk Linen Polyester Fabric Washable Long Clothes for Wedding Reception Banquet Birthday Party Buffet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FTH-L7V1-QT	23	697.20	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1FTH-L7V1-QT	24	26.59	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNU0|Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil., Laminate Homemade Ornaments, Christmas Banners and Gift Tags, Ideal Holiday Supplies, Fits Letter Sized (8.9 in. 11.4 in.) Paper
1994	1FTH-L7V1-QT	25	61.32	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1FTH-L7V1-QT	26	192.00	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1994	1FTH-L7V1-QT	27	1,122.00	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8|Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School Supplies For Teachers, 12 Assorted Colors, Pack of 24 [Amazon Exclusive]
1994	1FTH-L7V1-QT	28	31.47	55725	AMAZON CAPITAL SERVICES, INC	B01G1Y42H0|Command Broom and Mop Grippers, 2-Grippers, 4-Strips, Organize Damage-Free
1994	1FTH-L7V1-QT	29	305.20	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1FTH-L7V1-QT	30	113.55	55725	AMAZON CAPITAL SERVICES, INC	B077462NSR|Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1FTH-L7V1-QT	31	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WYFRZ|Astrobrights Mega Collection, Colored Paper, Joyful" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91624)
1994	1FTH-L7V1-QT	32	29.06	55725	AMAZON CAPITAL SERVICES, INC	B07RXVK4LL|Katbite Hamburger Patty Paper 1000Pcs, 5.5"x5.5" Non Stick Parchment Paper Squares Sheets for Patty Seperate, Burger Press, Ground Beef, Freezing or Candy Wrappers, Use for Oven, Microwave or Freezer
1994	1FTH-L7V1-QT	33	45.90	55725	AMAZON CAPITAL SERVICES, INC	B07TJK1F36|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Yellow, 36-Pack
1994	1FTH-L7V1-QT	34	23.94	55725	AMAZON CAPITAL SERVICES, INC	B07TQVCD3F|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-Pack
1994	1FTH-L7V1-QT	35	26.94	55725	AMAZON CAPITAL SERVICES, INC	B07WF9YFWY|Methdic 5 Colors (Hello My Name is) Name Tags Stickers 400 Labels for Office, Meeting, School, Teachers and Mailing
1994	1FTH-L7V1-QT	36	45.00	55725	AMAZON CAPITAL SERVICES, INC	B07Y613GMP|Scotch Desktop Tape Dispenser, Black, Use With Scotch Magic Tape or Other Tapes for Holiday Gift Wrapping, Replaceable Hub and Non-Skid Base, 2.7 in. x 2.7 in. x 6.4 in., 3 Tape Dispensers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FTH-L7V1-QT	37	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3|Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)
1994	1FTH-L7V1-QT	38	135.24	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
1994	1G1Y-CFV6-1L	38	-45.08	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
1994	1FTH-L7V1-QT	39	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088LMHMM5|5MIL Thermal Laminating Pouches (150 Count) | Letter, Photo, Card, Notecard, ID Badge and Business Card Sizes | Dry-Erase Friendly Sheets, Compatible with Laminators | Crystal Clear Laminated Finish
1994	1FTH-L7V1-QT	40	48.21	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM|Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence
1994	1FTH-L7V1-QT	41	84.45	55725	AMAZON CAPITAL SERVICES, INC	B08H1SKB3B|Dabo[amp]Shobo Dry Erase Markers, (80 Count, Black,Chisel Tip)-White Board Markers/ Pens ,Very Suitable for Writing on The School Office Home Dry Erase whiteboard Mirror Glass
1994	1FTH-L7V1-QT	42	22.97	55725	AMAZON CAPITAL SERVICES, INC	B09NF9QRRK|Simple Trending 2 Pack Monitor Stand Riser, Wood Desk Storage Organizer for Office Laptop, Computer, Antique Brown
1994	1FTH-L7V1-QT	43	19.96	55725	AMAZON CAPITAL SERVICES, INC	B09XJD6FRP|Command 15 Lb XL Heavyweight Wall Hook, Damage Free Hanging Hook with Adhesive Strips, Heavy Duty Single Hook for Hanging Christmas Decorations, 2 White Hooks and 8 Command Strips
1994	1FTH-L7V1-QT	44	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y8FRMQV|Surge Protector Power Strip - 6 Ft Flat Plug Extension Cord with 8 Widely Outlets and 4 USB Ports(1 USB C), 3 Side Outlet Extender for Home Office, White, ETL Listed
1994	1FTH-L7V1-QT	45	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1324FR1|Astrobrights Mega Collection, Colored Paper, Punchy Pastel Blue Bliss, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91730)
1994	1FTH-L7V1-QT	46	11.69	55725	AMAZON CAPITAL SERVICES, INC	B0B2F55P76|Adhesive Hooks for Hanging Heavy Duty Wall Hooks Self Adhesive Towel Coat Hooks Waterproof Transparent Hooks for Bathroom Shower Kitchen Keys Door Outdoor Home Improvement Utility Hook 12 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FTH-L7V1-QT	47	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFVZ1KTJ|Power Strip with USB, FDTEK Desktop Power Cube Strip, 10 FT Extension Cord with 4 Outlets and 3 USB, Compact Power Strips Tower for Travel Home Office Cruise Ship - White
1994	1FTH-L7V1-QT	48	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCB6DJM3|Always23 Purple Copy Paper, Colored Copy Paper, 8.5" x 11" Purple Ream of 20#, Purple Copy Paper, Copy Paper for Printer - 500 Sheets
1994	1FTH-L7V1-QT	49	98.82	55725	AMAZON CAPITAL SERVICES, INC	B0CF2B978L|Two Pocket Folders, RAZCC 75 Pack Two Pocket with Prongs, 3 Prong Folders Fit Letter Size Paper, Pocket Paper File Folders for School Office Home Business, Assorted 5 Colors
Total for check number 232956			20,294.05			
Check Number 232957						
4614	THB JAN 24	0	96.00	62341	SANTOS CASILLAS	RMB TX HS COAC CONF
Total for check number 232957			96.00			
Check Number 232958						
8654	9015-6612-68	1	192.70	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION TO TASC ADVANCED LEADERSHIP WORKSHOP HELD 1/27/24 - 1/29/24 PALESTINE, TX
Total for check number 232958			192.70			
Check Number 232959						
1994	KELLER ISD A	1	4,000.00	83261	LOGAN GARRISON	APPRAISAL FEE OF PROPERTY AT 4115 GOLDEN TRIANGLE BOULEVARD IN FORT WORTH, TEXAS 76244, TO INCLUDE REPORT IN NARRATIVE FORMAT
Total for check number 232959			4,000.00			
Check Number 232960						
4934	PSI001286	1	313.50	81004	PRIME EDUCATIONAL PRODUCTS, LLC	M72-SG-12 DS-JUMP2MATH-MATH STAIRS/MULTIPLICATION/INDOOR SMOOTH GRIP/72" WIDE X 12 STEPS
Total for check number 232960			313.50			
Check Number 232961						
1994	MLG DEC23JAN	0	55.64	69277	HELEN REGINA GRAY	MLG 12-6-23- 1-30-24
Total for check number 232961			55.64			
Check Number 232962						
4614	FRHS JAN 24	1	600.00	70632	JOSHUA K HARRIMAN	MIDDLE SCHOOL UIL ONE ACT PLAY CLINICIAN FOR FRHS THEATRE STUDENTS
Total for check number 232962			600.00			
Check Number 232963						
1994	FRHS JAN 24	1	300.00	82625	STACY HENSON	LEADERSHIP COACHING FOR FHRS ATHLETIC COORDINATORS AND HEAD COACHES 2023 - 2024
Total for check number 232963			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232964						
1994	955970902	1	3,780.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1858777 - 9780358885665 - MATH 180 ON ED COACHING IN PERSON 6 HOUR GRADES 5-12
Total for check number 232964			3,780.00			
Check Number 232965						
1994	RMB JAN 24	1	100.00	83323	SCOTT BENSON IRWIN	CHECK REQUEST FOR SAFETY & SECURITY DEPARTMENT-HEAD OF SECURITY OPERATIONS, SCOTT IRWIN.
Total for check number 232965			100.00			
Check Number 232966						
4614	SGES DEPOSIT	1	340.00	73152	EDUCITY PARK FRISCO LLC	DEPOSIT FOR FIELD TRIP
Total for check number 232966			340.00			
Check Number 232967						
1994	203	1	5,220.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 12/4/23 - 5/23/24. STUDENTS SCHOOL DAYS ONLY. NO HOLIDAYS OR PD DAYS.
Total for check number 232967			5,220.00			
Check Number 232968						
1994	0001	1	600.00	71407	DAVID LANZA	$600 DUE AT COMPLETION OF SERVICES
Total for check number 232968			600.00			
Check Number 232969						
1994	24RR34364884	1	255.00	62453	LEAD4WARD, LLC	MICHAEL LE TO ATTEND 2024 ROCKIN' REVIEW CONFERENCE . WILL ATTEND SCIENCE SESSION IN PLANO, TEXAS ON FEBRUARY 8, 2024. HR LUGO, PRINCIPAL.
2114	24RR33842453	1	1,020.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KADY PEARCE EVADNE PADILLA DEBRA LUNA GARRET WEST STAFF DEVELOPMENT
Total for check number 232969			1,275.00			
Check Number 232970						
1994	21694	1	45.85	65465	FORT WORTH COSTUME INC.	**DO NOT EXCEED $300***
1994	20941	1	70.75	65465	FORT WORTH COSTUME INC.	**DO NOT EXCEED $300***
Total for check number 232970			116.60			
Check Number 232971						
2821	026	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES CONTRACTED - $3500 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 232971			3,500.00			
Check Number 232972						
1994	25033235	1	21,267.43	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	25033234	2	6,280.85	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25033234	3	14.69	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25033235	3	128.43	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 232972			27,691.40			
Check Number 232973						
4614	KISD 1/26/24	1	64.95	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE BUILD YOUR OWN ORIGINAL CRUST, PIZZA SAUCE, BASE CHEESE,
4614	KISD 1/26/24	1	42.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE BUILD YOUR OWN ORIGINAL CRUST, PIZZA SAUCE, BASE CHEESE,
4614	KISD 1/26/24	2	15.05	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE BUILD YOUR OWN ORIGINAL CRUST, PIZZA SAUCE, BASE CHEESE, PEPPERONI,
4614	KISD 1/26/24	2	54.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE BUILD YOUR OWN ORIGINAL CRUST, PIZZA SAUCE, BASE CHEESE, PEPPERONI
4614	KISD 1/26/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4614	KISD 1/26/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4614	KISD 1/26/24	4	20.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 232973			205.98			
Check Number 232974						
4614	122F452D	1	523.87	70241	M&M RENTAL CENTER, INC.	30"X42" ROUND PEDESTAL TABLE
4854	B5E6E297	1	978.36	70241	M&M RENTAL CENTER, INC.	*HUDSON GRANT UNUSED CONSOLIDATED* POLY WHITE LINEN 120"
4614	122F452D	2	150.00	70241	M&M RENTAL CENTER, INC.	DELIVERY/PICKUP
4854	B5E6E297	2	39.13	70241	M&M RENTAL CENTER, INC.	ENVIRONMENTAL FEE
4614	122F452D	3	20.95	70241	M&M RENTAL CENTER, INC.	ENVIRONMENTAL FEE
4854	B5E6E297	3	138.12	70241	M&M RENTAL CENTER, INC.	DAMAGE WAIVER FEE
4614	122F452D	4	73.96	70241	M&M RENTAL CENTER, INC.	DAMAGE WAIVER FEE
Total for check number 232974			1,924.39			
Check Number 232975						
4614	THB JAN 24	0	96.00	83340	MATTHEW KEITH MARTIN	RMB TX HS COAC CONF
Total for check number 232975			96.00			
Check Number 232976						
8654	RMB NOV 23	1	9.65	83201	CAREY TAYLOR MCNUTT	POSTAGE
8654	RMB NOV 23	2	2.24	83201	CAREY TAYLOR MCNUTT	PHOTO SUPPLIES
Total for check number 232976			11.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232977						
1994	TMS DEC 23	1	375.00	48288	BRIAN MERRILL	$375 PER DAY WITH A MAX OF 4 DAYS DURING THE CONTRACT PERIOD
Total for check number 232977			375.00			
Check Number 232978						
1994	29241800	1	598.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	ADIDAS ADICUSTOM SS SOCCER JERSEYS WHITE FILL INS AD03051M
1994	29241800	2	200.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	ADIDAS ADICUSTOM SOCCER SHORTS WHITE FILL INS ADD03026M
1994	29241800	99	40.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	ESTIMATED SHIPPING/HANDLING
Total for check number 232978			838.00			
Check Number 232979						
1994	MLG NOVDEC 2	0	51.22	59503	VALERIE KAE MINOR	MLG 11-1-23-12-14-24
Total for check number 232979			51.22			
Check Number 232980						
1994	ARNW-2400142	1	13.84	56738	TEXAS ENERGY MANAGERS ASSOCIATION	AEM RECERTIFICATION FEE
1994	ARNW-2400142	1	86.16	56738	TEXAS ENERGY MANAGERS ASSOCIATION	AEM RECERTIFICATION FEE
Total for check number 232980			100.00			
Check Number 232981						
1994	KHSWC-SATX.2	1	1,575.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	STUDENT ROOMS (QUADS) MINUS 3 COMPS FOR 47 STUDENTS -540.00
4614	KHSWC-SATX.2	2	350.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ADULT ROOMS (SINGLE) 3 EMP ROOMS 2 NON EMP ROOMS (CHAPERONES)
1994	KHSWC-SATX.2	2	525.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ADULT ROOMS (SINGLE) 3 EMP ROOMS 2 NON EMP ROOMS (CHAPERONES)
1994	KHSWC-SATX.2	3	5,737.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ROUND TRIP CHARTER BUS 56 PAX
4614	KHSWC-SATX.2	4	1,645.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	MEALS 47 STUDENTS 3 EMP
4614	KHSWC-SATX.2	4	105.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	MEALS 47 STUDENTS 3 EMP
1994	KHSWC-SATX.2	4	120.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	MEALS 47 STUDENTS 3 EMP
1994	KHSWC-SATX.2	4	1,880.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	MEALS 47 STUDENTS 3 EMP
Total for check number 232981			11,937.00			
Check Number 232982						
4614	THB JAN 24	0	96.00	83342	ROYCE DEWAYNE TOLER	RMB TX HS COAC CONF
Total for check number 232982			96.00			
Check Number 232983						
1994	2007	1	4,000.00	82631	EDWARD CAMARENA	UP TO $4,000 PER MONTH NOT TO EXCEED $20,000 DURING THE CONTRACT PERIOD
Total for check number 232983			4,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V227559					
1994	7424501	1	1,356.00	00001096	DEMCO, INC.	W13666880 MEGABROWZ LARGE BIN
1994	7423645	1	135.00	00001096	DEMCO, INC.	STICKTOGETHER SEASONAL BUNDLE #W13763300
1994	7427682	1	18.05	00001096	DEMCO, INC.	W13840490 2024 LIBRARIAN'S DESK CALENDAR
1994	7427682	2	9.89	00001096	DEMCO, INC.	W12802680 SUBJECT CLASSIFICATION LABELS ADVENTURE
1994	7423645	2	55.72	00001096	DEMCO, INC.	CLIP ON CARD HOLDER 3-1/2"H X 5-1/2" W 10/PKG W14874440
1994	7427682	3	9.89	00001096	DEMCO, INC.	W12803000 SUBJECT CLASSIFICATION LABELS SCIENCE FICTION
1994	7423645	3	17.97	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 2"H X 3"W 250/ROLL W12881970
1994	7427682	4	27.99	00001096	DEMCO, INC.	W138251110 DEMCO BOOKSHELF DIVIDER CUSTOM TEXT: SPOOKY
1994	7423645	4	274.55	00001096	DEMCO, INC.	ALWAYS IMAGINED PARADISE WILL BE A KIND OF LIBRARY CANVAS 4'X3' W13720980
1994	7427682	5	62.78	00001096	DEMCO, INC.	W13612290 CLEAR HEAVY-DUTY NON-GLARE LABEL PROTECTORS
1994	7427682	6	9.89	00001096	DEMCO, INC.	W13200840 DEMCO SUBJECT CLASSIFICATION FANTASY
1994	7427682	7	9.89	00001096	DEMCO, INC.	W12802920 SUBJECT CLASSIFICATION LABELS HUMOR
1994	7427682	8	28.48	00001096	DEMCO, INC.	W13718890 COLOR CRAZE WINTER BOOKMARKS
1994	7427682	9	28.48	00001096	DEMCO, INC.	W13737970 COLOR CRAZE SPRING/SUMMER BOOKMARKS
1994	7427682	10	28.48	00001096	DEMCO, INC.	W13718880 COLOR CRAZE FALL BOOKMARKS
1994	7427682	11	18.99	00001096	DEMCO, INC.	W13603720 BOOK CARE BOOKMARK SET
1994	7427682	12	28.48	00001096	DEMCO, INC.	W12265340 ICE CONE BOOKMARKS
1994	7427682	13	28.48	00001096	DEMCO, INC.	W12263520 PUPPIES/VALENTINE'S DAY BOOKMARKS
1994	7427682	14	51.25	00001096	DEMCO, INC.	W13846870 HOT CHOCOLATE SCENTED BOOKMARKS
1994	7427682	15	51.25	00001096	DEMCO, INC.	W13617380 CANDY HEARTS SCENTED BOOKMARKS
1994	7427682	16	25.63	00001096	DEMCO, INC.	W13738590 CREAMSICLE SCENTED BOOKMARKS
1994	7427682	17	25.63	00001096	DEMCO, INC.	W13738570 VANILLA SCENTED BOOKMARKS
1994	7427682	18	9.89	00001096	DEMCO, INC.	W13800390 SUBJECT CLASSIFICATION LABELS BIOGRAPHY
1994	7423645	99	76.16	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227559			2,388.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227560						
1994	SRVCE0036698	1	2,246.94	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	SRVCE0036699	1	2,423.42	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	SRVCE0036731	1	370.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number V227560			5,040.36			
Check Number V227561						
4614	2963063	1	1,003.20	00001462	FLINN SCIENTIFIC INC	TIRRILL BURNER, NATURAL GAS AP1019
4614	2963061	1	62.12	00001462	FLINN SCIENTIFIC INC	UREA, 6501 GRAMS AP8702
4614	2963987	1	155.30	00001462	FLINN SCIENTIFIC INC	UREA, 6560 GRAMS AP8702
4614	2963063	2	252.48	00001462	FLINN SCIENTIFIC INC	LATEX TUBING IN 50 FOOT LENTHS AP8759
Total for check number V227561			1,473.10			
Check Number V227562						
1994	171547	1	3,700.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	BLACK STICK MOUND CLAY, DE330
1994	171547	2	270.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	DIAMOND PRO MOUND CLAY, DPPD-MC
1994	171547	3	1,200.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	RED INFIELD CONDITIONER, DPPD-RI
1994	171547	4	520.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	DRYING AGENT, RBI-DA
1994	171547	5	780.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	ATHLETIC FIELD MARKING CHALK, DPPD-MC
1994	171547	6	660.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	ATHLETIC FIELD MARKING PAING, S55101
Total for check number V227562			7,130.00			
Check Number V227563						
4614	822753	1	339.15	00016051	G & G INVESTMENTS, INC.	G500 - LT BLUE COTTON S/S TEE
Total for check number V227563			339.15			
Check Number V227564						
1994	10786719-00	1	568.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	INSTRUCTIONAL USE FOR GRAPHICS STUDENTS AT KCAL. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND INK. OPEN PO
1994	10786719-01	1	108.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	INSTRUCTIONAL USE FOR GRAPHICS STUDENTS AT KCAL. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND INK. OPEN PO
Total for check number V227564			677.98			
Check Number V227565						
1994	20800	1	15.00	59648	R & A ANDERSON ENTERPRISE	BADGES FOR PURPLE JACKETS
1994	21171	1	5.00	59648	R & A ANDERSON ENTERPRISE	1 1/2X3 ENGRAVED NAME BADGE
Total for check number V227565			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V227567					
1994	366097606	1	5.95	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	366010558	1	18.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1350**
1994	365737592	1	47.99	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
1994	366032851	1	49.99	00009210	J. W. PEPPER & SON, INC	11302797F SISI NI MOJA SA PART-DOMINANT MP3 BUNDLE DOWNLOAD JAOCB NARVERUD PART- DOMINANT MP3 BUNDLE SA
1994	365743441	1	5.25	00009210	J. W. PEPPER & SON, INC	MISC. SHEET MUSIC
1994	365729223	1	72.50	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $400
1994	366014370	1	72.00	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED A TOTAL OF $500.00 INVOICES WILL BE SUBMITTED FOR PAYMENT
1994	365629167	1	222.00	00009210	J. W. PEPPER & SON, INC	SUPPLIES AND MUSIC
1994	365777725	1	38.49	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $400
1994	366107584	1	121.24	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1994	365784914	1	28.80	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $400
1994	366087334	1	20.00	00009210	J. W. PEPPER & SON, INC	SUPPLIES AND MUSIC
4614	366051090	1	255.75	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4614	365982991	1	10.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND ***UP TO $500***
4614	366059149	1	49.99	00009210	J. W. PEPPER & SON, INC	A MILLION DREAMS 2-PART PART-DOMINANT MP3 BUNDLE DOWNLOAD MAC HUFF PART-DOMINANT MP3 BUNDLE TWO PART
4614	365762461	1	161.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC ***NOT TO EXCEED $600***
4614	366058823	1	62.50	00009210	J. W. PEPPER & SON, INC	SKU 10872487 I'M GONNA SING WHEN THE SPIRIT SAYS SING
4614	365763445	1	66.40	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC ***NOT TO EXCEED $600***
4614	366045801	1	185.77	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4614	366035673	1	50.00	00009210	J. W. PEPPER & SON, INC	10098665 GOD BE IN MY HEAD ANDREA RAMSEY SA OR TWO-PART
4614	366092907	1	96.99	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL ITEMS FOR USE BY STUDENTS ONLY IN TMS CHOIR FOR THE 23/24 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	365760243	2	65.00	00009210	J. W. PEPPER & SON, INC	11511836 ODE TO A JOYRIDE
1994	366042600	2	2.20	00009210	J. W. PEPPER & SON, INC	10776380 SISI NI MOJA JACOB NARVERUD SA
4614	366029487	2	49.99	00009210	J. W. PEPPER & SON, INC	11305212F GOD BE IN MY HEAD SA PART-DOMINANT MP3 BUNDLE DOWNLOAD ANDREA RAMSEY PART-DOMINANT MP3 BUNDLE SA
4614	366065646	2	2.30	00009210	J. W. PEPPER & SON, INC	FRIEND LIKE ME ALAN MENKEN TWO-PART
4614	366058823	2	62.50	00009210	J. W. PEPPER & SON, INC	SKU 10944960 OMNIA VINCIT AMOR
1994	366032851	3	3.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1994	366095670	3	27.00	00009210	J. W. PEPPER & SON, INC	2473734 CRUSADER SCORE SPATA, D ADDITIONAL SCORE
1994	365760243	3	155.88	00009210	J. W. PEPPER & SON, INC	2477032 ESSENTIAL TECHNIQUE FOR STINGS VIOLIN
4614	366035673	3	56.00	00009210	J. W. PEPPER & SON, INC	11392529 RISSELDY, ROSSELDY BLAKE RICHTER SA
4614	366058823	3	68.75	00009210	J. W. PEPPER & SON, INC	SKU 10366693 STARS I SHALL FIND
4614	366059149	3	2.70	00009210	J. W. PEPPER & SON, INC	FRIEND LIKE ME (FROM ALADDIN) TWO PART PART 1 DOMINANT MP3 DOWNLOAD ALAN MENKEN PART-DOMINANT MP3 TWO-PART PART 1
1994	365760243	4	25.98	00009210	J. W. PEPPER & SON, INC	2477033 VIOLA
1994	366095670	4	21.00	00009210	J. W. PEPPER & SON, INC	5517073 AIR AND DANCE SCORE DANIELS ADDITIONAL SCORE
4614	366058823	4	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING
4614	366059149	4	2.70	00009210	J. W. PEPPER & SON, INC	FRIEND LIKE ME (FROM ALADDIN) TWO PART PART 2 DOMINANT MP3 DOWNLOAD ALAN MENKEN PART-DOMINANT MP3 TWO-PART PART 2
4614	366029487	4	24.00	00009210	J. W. PEPPER & SON, INC	11510574E MEET ME AT THE CRAWDAD HOLE! EPRINT GLENDA E. FRANKLIN TWO-PART
1994	365760243	5	25.98	00009210	J. W. PEPPER & SON, INC	277034 CELLO
4614	366059149	5	33.20	00009210	J. W. PEPPER & SON, INC	FRIEND LIKE ME (FROM ALADDIN) ACCOMPANIMENT MP3 DOWNLOAD ALAN MENKEN ACCOMPANIMENT MP3 TWO-PART
1994	365760243	6	49.99	00009210	J. W. PEPPER & SON, INC	2477037 ESSENTIAL TECHNIQUE FOR STRINGS
4614	366062973	6	2.15	00009210	J. W. PEPPER & SON, INC	I'M A BELIEVER BRYMER, M TWO-PART
1994	365760243	7	48.00	00009210	J. W. PEPPER & SON, INC	10520047 HOLIDAY FIDDLING TRADITIONAL STRING ORCHESTA
1994	366095670	7	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4614	366062973	7	26.99	00009210	J. W. PEPPER & SON, INC	I'M A BELIEVER P/A CD BRYMER, M P/A CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	365760243	8	5.99	00009210	J. W. PEPPER & SON, INC	5456322 ELEMENTARY SCALES AND BOWINGS VIOLIN
4614	366062973	8	2.25	00009210	J. W. PEPPER & SON, INC	A MILLION DREAMS BENJ PASEK & JUSTIN PAUL TWO-PART
1994	365760243	9	5.99	00009210	J. W. PEPPER & SON, INC	5456314 VIOLA
4614	366059149	9	49.99	00009210	J. W. PEPPER & SON, INC	SEIZE THE DAY 2-PART PART-DOMINANT MP3 BUNDLE DOWNLOAD ROGER EMERSON PART-DOMINANT MP3 BUNDLE TWO PART
4614	366062973	10	29.99	00009210	J. W. PEPPER & SON, INC	IT'S ALL RIGHT P/A CD CURTIS MAYFIELD P/A CD
1994	365760243	11	5.99	00009210	J. W. PEPPER & SON, INC	5456348 BASS
4614	366062973	11	2.25	00009210	J. W. PEPPER & SON, INC	IT'S ALL RIGHT CURTIS MAYFIELD TWO-PART OR SSA
1994	365760243	12	5.99	00009210	J. W. PEPPER & SON, INC	5410386 SCORE
4614	366097985	12	2.25	00009210	J. W. PEPPER & SON, INC	SEIZE THE DAY ALAN MENKEN TWO-PART
1994	365760243	13	149.25	00009210	J. W. PEPPER & SON, INC	10844326 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN VIOLIN
4614	366059149	13	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1994	365760243	14	19.90	00009210	J. W. PEPPER & SON, INC	10844328 VILOLA
1994	365760243	15	19.90	00009210	J. W. PEPPER & SON, INC	10844329 CELLO
1994	365760243	16	34.95	00009210	J. W. PEPPER & SON, INC	10844333 STRING MUSICIAN CONDUCTOR
1994	365760243	17	60.00	00009210	J. W. PEPPER & SON, INC	11511817 HAVE YOURSELF A MERRY LITTLE CHRISTMANS
1994	365760243	18	29.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4614	365774790	21	6.95	00009210	J. W. PEPPER & SON, INC	4804167 BEST OF HAYDN VIOLIN 2
4614	365774790	24	6.95	00009210	J. W. PEPPER & SON, INC	4804159 BEST OF HAYDN BASS
4614	366029487	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227567			2,902.45			
Check Number V227568						
1994	FTWINV009295	1	4,995.50	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227568			4,995.50			
Check Number V227569						
1994	2045873	1	170.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	7/8" READ/WHITE/BLUE - NECK RIBBON
1994	2045873	2	417.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	READING GOLD - 2" VALUE MEDAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2045873	3	139.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SILVER (READING) - 2" VALUE MEDAL
1994	2045873	4	139.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	BRONZE (READING) - 2" VALUE MEDAL
1994	2045873	99	43.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227569			908.25			
Check Number V227570						
4614	161134011924	1	474.80	80434	LAKESHORE PARENT, LLC	WOBBLE CUSHIONS - ORDER#50021310740
Total for check number V227570			474.80			
Check Number V227571						
1994	INV002132872	1	849.24	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV002131588	1	875.77	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227571			1,725.01			
Check Number V227572						
1994	KL00037741	1	119.70	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
1994	KL00037742	1	39.90	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227572			159.60			
Check Number V227573						
1994	16N8663726	1	780.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
Total for check number V227573			780.00			
Check Number V227574						
1994	205077	1	317.75	00021366	PERIPOLE, INC.	STRING SWING UKULELE WALL HANGER W/METAL PLATE BACK
1994	205076	1	1,151.87	00021366	PERIPOLE, INC.	P7054 DIAMOND HEAD SOPRANO MAHO UKULELE WITH 5% DISCOUNT
1994	205077	2	28.60	00021366	PERIPOLE, INC.	SHIPPING & HANDLING
1994	205076	99	80.63	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227574			1,578.85			
Check Number V227575						
1994	118643	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM MATTE PAPER
1994	118643	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V227575			114.95			
Check Number V227576						
1994	232280 01	1	109.55	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227576			109.55			
Check Number V227577						
1994	15182	1	1,244.40	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS TSHIRTS FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	15182	2	42.60	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS TSHIRTS, SIZE 2XL, FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1994	15182	3	15.20	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS TSHIRTS, SIZE 3XL, FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1994	15182	4	77.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS LONG SLEEVED TSHIRTS, FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1994	15182	5	34.80	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS LONG SLEEVED TSHIRTS, SIZE 2XL, FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1994	15182	6	18.40	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS LONG SLEEVED TSHIRTS, SIZE 3XL, FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
Total for check number V227577			1,432.40			
Check Number V227578						
4614	PS-INV115108	1	775.00	00014240	DRI-STICK DECAL CORP	REORDER 2023-2024 STUDENT PARKING PERMITS
4614	PS-INV115108	2	32.37	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING
Total for check number V227578			807.37			
Check Number V227579						
1994	151411	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number V227579			32.00			
Check Number V227580						
1994	4300177-00	1	151.32	00002044	SCHOOL HEALTH CORPORATION	34189|Cavicide, Gallon
1994	4300177-00	2	109.08	00002044	SCHOOL HEALTH CORPORATION	34586|Professional LYSOL Brand No Rinse Sanitizer (Concentrate)
Total for check number V227580			260.40			
Check Number V227581						
1994	308104462401	1	18.00	78229	SCHOOL SPECIALTY, LLC	1568000|Teacher Created Resources Power Pen Learning Cards Reading Comprehension, Grade 4
1994	208133649941	1	34.64	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Fine Permanent Markers, Black, Pack of 36
1994	308104462401	2	18.00	78229	SCHOOL SPECIALTY, LLC	1567998|Teacher Created Resources Power Pen Learning Cards Reading Comprehension, Grade 2
1994	208133649941	2	80.74	78229	SCHOOL SPECIALTY, LLC	1461753|Faber-Castell Oil Pastels, Assorted Color, Set of 24
1994	308104462401	3	7.79	78229	SCHOOL SPECIALTY, LLC	2086833|Paper Mate Flair Felt Tip Pens, Bold Tip, 1.2 mm, Assorted Colors, Set of 4
1994	308104462401	4	6.80	78229	SCHOOL SPECIALTY, LLC	2010280|Avery Insertable Divider, Single Sided, 5 Tab, 8-1/2 x 11 Inches, Multi-Color, 1 Set
1994	308104462401	5	9.05	78229	SCHOOL SPECIALTY, LLC	2010286|Avery Insertable Divider, Single Sided, 8 Tab, 8-1/2 x 11 Inches, Multi-Color, 1 Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227581			175.02			
Check Number V227582						
1994	787307669	1	1,186.40	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1994	785867938	1	1,467.88	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSE.PACHECO@KELLERISD.NET
1994	787069632	1	629.07	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1994	787069665	1	972.50	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET
1994	787307651	1	863.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1994	787307677	1	433.14	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: CLAUDIA ZALDIVAR@KELLERISD.NET
1994	787307685	1	1,028.07	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
Total for check number V227582			6,580.30			
Check Number V227583						
1994	2810283816	1	127.87	58320	UNIFIRST HOLDINGS, INC	OPEN PO SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT THE AUTO AND CULINARY PROGRAMS AT KCAL.
Total for check number V227583			127.87			
Check Number V227584						
1994	924619279	1	395.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	WOMENS EXCHANGE PERF TRACK SINGLET
1994	924619279	2	197.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	WOMENS EXCHANGE PERF TRACK SINGLET
1994	924619279	3	395.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	MENS EXCHANGE PERF TRACK SINGLET
1994	924619279	4	197.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	MENS EXCHANGE PERF TRACK SINGLET
1994	924619279	99	59.25	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227584			1,244.25			
Check Number V227585						
1994	714875	1	349.95	61511	VEX ROBOTICS, INC.	V5 ROBOT BATTERY LI-ION 1100 MAH QTY 5 @ 69.99
1994	715383	1	17.96	61511	VEX ROBOTICS, INC.	FALCON SPLINE TO 1/2" THUNDERHEX APADTER QTY 4 @ 4.49

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	715383	2	35.98	61511	VEX ROBOTICS, INC.	0.500" HEX ID X 1.125" OD X 0.313" WD (FLANGED BEARING V2) (12 PAK) QTY 2 @ 17.99
1994	714875	2	21.64	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING 21.64
1994	715383	3	14.99	61511	VEX ROBOTICS, INC.	12 AWG RED SILICONE WIRE (25 FEET) QTY 1 @ 14.99
1994	715383	4	14.99	61511	VEX ROBOTICS, INC.	12 AWG BLACK SILICONE WIRE (25 FEET) QTY 1 @ 14.99
1994	715383	5	3.49	61511	VEX ROBOTICS, INC.	22 AWG CAN WIRE (25 FEET) QTY 1 @ 3.49
1994	715383	6	93.98	61511	VEX ROBOTICS, INC.	2" MECANUM WHEELS V2 (4 PACK) QTY 2 @ 46.99
1994	715383	7	119.96	61511	VEX ROBOTICS, INC.	VERSA ROLLER GRIP TUBE 2" OD (SILICONE COATED PLASTIC, 30") QTY 4 @ 29.99
1994	715383	8	79.96	61511	VEX ROBOTICS, INC.	VERSA ROLLER HUB 2" (2 PACK) QTY 4 @ 19.99
1994	715383	9	4.98	61511	VEX ROBOTICS, INC.	30T X 9MM WIDE TIMING BELT (HTD 5MM) QTY 2 @ 2.49
1994	715383	10	4.98	61511	VEX ROBOTICS, INC.	40TX9MM WIDE TIMING BELT 9HTD 5MM) QTY 2 @ 2.49
1994	715383	11	5.98	61511	VEX ROBOTICS, INC.	50T X9MM WIDE TIMING BELT (HDT 5 MM) QTY 2 @ 2.99
1994	715383	12	8.98	61511	VEX ROBOTICS, INC.	75T X 9 MM WIDE TIMING BELT (HTD 5 MM) QTY 2 @ 4.49
1994	715383	13	9.98	61511	VEX ROBOTICS, INC.	100T X 9 MM WIDE TIMING BELT (HTD 5 MM) QTY 2 @ 4,99
1994	715383	14	39.96	61511	VEX ROBOTICS, INC.	1/2" OD HEX STOCK (36") QTY 4 @ 9.99
1994	715383	15	4.99	61511	VEX ROBOTICS, INC.	3/8" OD X 0.201" ID TUBE AXLE STOCK (18") QTY 1 @ 4.99
1994	715383	16	9.99	61511	VEX ROBOTICS, INC.	3/8" OD X .177" ID TUBE AXLE STOCK (36") QTY 1@ 9.99
1994	715383	17	9.99	61511	VEX ROBOTICS, INC.	1/2 OD X 0.258" ID TUBE AXLE STOCK (36") QTY 1 @ 9.99
1994	715383	18	35.96	61511	VEX ROBOTICS, INC.	1/2" HEX X 0.159" ID THUNDEREHEX STOCK (36") QTY 4 @ 8.99 EA
1994	715383	19	14.98	61511	VEX ROBOTICS, INC.	1/2 HEX INSERT FOR 3D PRINTED PARTS (5 PACK) QTY 2 @ 7.49 EA
1994	715383	20	14.98	61511	VEX ROBOTICS, INC.	FALCON SPLINE INSERT OFR 3D PRINTED PARTS (5 PACK) QTY 2 @ 7.49 EA
1994	715383	21	14.98	61511	VEX ROBOTICS, INC.	1" WIDE WEDGETOP TREAD, 10 FT. LONG QTY 2 @ 7.49 EA
1994	715383	22	10.98	61511	VEX ROBOTICS, INC.	18T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE) QTY 2 @ 5.49 EA
1994	715383	23	10.98	61511	VEX ROBOTICS, INC.	24T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE) QTY 2 @ 5.49 EA
1994	715383	24	12.98	61511	VEX ROBOTICS, INC.	36T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE) QTY 2 @ 6.49 EA
1994	715383	25	23.96	61511	VEX ROBOTICS, INC.	30T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE) QTY 4 @ 5.99 EA
1994	715383	26	29.53	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING 29.53

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227585			1,022.06			
Check Date	2/7/2024					
Check Number	232984					
4614	1030	1	1,170.00	79454	ABC LOGISTICAL RESOURCES, LLC	QTY 26 MALPRACTICE INSURANCE FOR EMT STUDENTS
4614	1030	2	260.00	79454	ABC LOGISTICAL RESOURCES, LLC	QTY 26 URINE DRUG SCREENS FOR EMT STUDENTS
4614	1030	3	735.00	79454	ABC LOGISTICAL RESOURCES, LLC	QTY 49 PPD TB TESTING FOR EMT STUDENTS
Total for check number 232984			2,165.00			
Check Number	232987					
4614	161D-QKPT-N7	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08KT93879|Bbalizko Mens Pirate Shirt Vampire Renaissance Victorian Steampunk Gothic Ruffled Medieval Halloween Costume Clothing Beige
4614	13YK-K43M-GC	1	26.90	55725	AMAZON CAPITAL SERVICES, INC	B00FXNAAW2|Amazon Basics Slim, Velvet, Non-Slip Suit Clothes Hangers, Black/Silver - Pack of 50
4614	11DN-DKL3-PW	1	90.80	55725	AMAZON CAPITAL SERVICES, INC	B09G57818W|100 MESS Parking Violation Stickers Hard to Remove - Parking Tickets - No Parking Stickers - Bad Parking Stickers - Super Sticky Parking Violation Tickets - Tow Warning - Tow Stickers 8x5 in, Orange
4934	1611-9HDV-DK	1	46.97	55725	AMAZON CAPITAL SERVICES, INC	B002XICT60|Sculpey Original Polymer Clay 8lb-White
4614	17RG-3Q6K-6F	1	75.40	55725	AMAZON CAPITAL SERVICES, INC	B016GL6CQM|eoocvt 4pcs Retro Vintage Victorian Steampunk Goggles Glasses Welding Cyber Punk Gothic Cosplay Sunglasse
4614	199X-43F9-LN	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07DN5GM5R|Juvale 12 Pack Student Dry Erase White Boards with Lines for Classroom, Bulk Double Sided Whiteboards (9x12 in)
4614	17XN-9HR1-YT	1	153.12	55725	AMAZON CAPITAL SERVICES, INC	B079666PYB|Headbands Tie on Headband for Women Men Running Athletic Hair Head Band Elastic Sports Sweat Basketball Sweatband Stetchy Yoga Workout Sweatbands Adjustable Non-Slip Moisture Wicking (Pink)
4614	16XD-CCPC-KC	1	32.10	55725	AMAZON CAPITAL SERVICES, INC	B07YFF43CR|TopTie Men's Blue Bib Overall Mid-weight Coverall Big and Tall with Tool Pockets, Workwear Apparel
4614	1HKW-LXVL-K7	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZDNCLDH|NORZEE 12-Pack Premium Black Plastic Tablecloths, 54" x 108" Plastic Table Cloth Disposable, Decorative Rectangle Table Cover, Plastic Tablecloths for Rectangle Tables
4614	1JYQ-XTDT-V7	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07G4672FN|Madisi Golf Pencils, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpened, 144 Count
4614	1LXQ-4YF1-XK	1	198.00	55725	AMAZON CAPITAL SERVICES, INC	B000JCBB7K|Audio-Technica PRO 42 Miniature Cardioid Condenser Boundary Microphone

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LXQ-4YF1-7J	1	17.40	55725	AMAZON CAPITAL SERVICES, INC	B07J56WBH4|MSDADA 10 Color Hair Chalk for Girls Makeup Kit - New Hair Chalk Comb Temporary Hair Color Dye for Kids - Teen Girl Gifts Birthday Christmas Gifts Toys for Girls Kids Age 6 7 8 9 10 11 12 Year Old
4614	1TR3-LL1F-Y7	1	21.12	55725	AMAZON CAPITAL SERVICES, INC	B009X8UB7M|Original Gourmet Lollipops, Strawberry Shortcake 30 count (Pack of 1)
4614	1MX1-WP17-9X	1	111.48	55725	AMAZON CAPITAL SERVICES, INC	B01068OJXO|GREAT NORTHERN POPCORN COMPANY Premium Yellow Gourmet Popcorn, 7 Pound Jug
4614	1RM3-HNRQ-QK	1	6.09	55725	AMAZON CAPITAL SERVICES, INC	B004X0QI1S|International Welcome Banners (asstd designs) Party Accessory (1 count) (2/Pkg)
4614	1NM6-LGNM-LG	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0002OP0WC|D'Addario Violin Rosin - Cello Rosin - Natural Rosin Violin, Light
8654	1VCF-H1L9-RN	1	5.53	55725	AMAZON CAPITAL SERVICES, INC	B07M98BJ5K|Comfort Colors Adult Short Sleeve Tee, Style 1717, Black, Small
1994	11DN-DKL3-FW	1	158.75	55725	AMAZON CAPITAL SERVICES, INC	B08P6FV447|Vinsetto High Back 6-Point Massage Home Office Chair, Swivel Faux Leather Task Chair with Headrest, and Padded Armrests, Black
1994	11DN-DKL3-XH	1	9.13	55725	AMAZON CAPITAL SERVICES, INC	B000BQ81D6|Hillman 150006, 5/16 X 18-Inch, 100-Pack Coarse Thread Hex Nuts, 5/16"-18, Steel, 100 Pieces
1994	16GX-YLGD-VY	1	9.20	55725	AMAZON CAPITAL SERVICES, INC	B0025U109S|Books by Hand PH Neutral PVA Adhesive with spout - 4 ounce bottle
1994	17L1-YC3H-1L	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B06XS7BMBZ|AUSTOR 102 Pcs Wet Dry Sandpaper 60 to 3000 Grit Assortment 3 x 5.5 Inch Abrasive Paper with Free Box for Automotive Sanding, Wood Furniture Finishing
1964	1K6X-KPJ1-HJ	1	305.00	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1994	1XMG-3C3H-16	1	388.35	55725	AMAZON CAPITAL SERVICES, INC	B0B1QB37N1|WPLN4226 WPLN4232 Rapid Charger for Motorola XPR7350e XPR7550e XPR7580e XPR3300e XPR3000e XPR3500e XPR3300 XPR6550 XPR6580 XPR7350 XPR7550 APX4000 Battery Charing PMNN4077 PMNN4406 NNTN8129
1994	1XX6-HWH4-KC	1	38.90	55725	AMAZON CAPITAL SERVICES, INC	B011CLR89Q|Expo 81803 Liquid Cleaner, White Board Care, 8 Once Capacity, Pack of 10, Removes Ghosting, Stubborn Marks, Shadowing,
1994	1QDJ-YTKH-GY	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1TYGWFH|100Pcs Natural Sciences Stickers Pack,Physics, Chemistry, Biology Experiment Vinyl Stickers,Student Science Laboratory Sticker Decals for Laptop, Water Bottle, Notebook, Luggage, Computer Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RM3-HNRQ-J3	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7J|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Red, 12-Count Pack, Stick Pens for Office Supplies (GSM11-RED)
4614	1VQF-LV4N-GR	1	59.95	55725	AMAZON CAPITAL SERVICES, INC	B07V91437Y|Conair Handheld Garment Steamer for Clothes, Turbo ExtremeSteam 1875W, Portable Handheld Design, Strong Penetrating Steam, White / Champagne
1994	1JYQ-XTDT-HY	1	136.00	55725	AMAZON CAPITAL SERVICES, INC	B07P62RZCG|(8 Cones) BESEA 28 inch Orange PVC Traffic Cones, Black Base Construction Safety Cones Road Parking Cone Structurally Stable Wearproof (28" Height)
1994	1JYQ-XTDT-J3	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B087213LB3|WARRKY USB C to HDMI Cable 4K |Anti-Interference Gold-Plated Plugs| Aluminum Type-C to HDMI Cord - Thunderbolt 3 [amp] 4 Compatible for iPhone 15 Series, MacBook, iMac, iPad Pro, Galaxy, Surface, Dell, HP
1994	1JYH-JWYG-K6	1	65.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	1K46-PN1R-CQ	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B07C2CNBH7|Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser (3 Pack) - 216 Total Pencils
1994	1HRY-9T7W-DF	1	37.68	55725	AMAZON CAPITAL SERVICES, INC	B00J7L34M4|Energizer MAX 9V Batteries (4 Pack), 9 Volt Alkaline Batteries - Packaging May Vary
1994	1HXK-9XN7-4T	1	-208.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6LHHZXZ|Palmtree 414X Toner Cartridges 4 Pack High Yield (with Chip) Replacement for HP 414X W2020X 414A Toner Work for HP Color Laserjet Pro MFP M479fdw M454dw M479fdn M454dn (Black Cyan Magenta Yellow)
1994	1K76-NC4D-JH	1	28.86	55725	AMAZON CAPITAL SERVICES, INC	B008PV1BB8|ROARING SPRING Enviroshades Recycled Spiral Steno Memo Book, 4 Pack, 6" x 9" 80 Sheets, Gregg Rule, Variety Pack,
1994	1LXQ-4YF1-LR	1	170.30	55725	AMAZON CAPITAL SERVICES, INC	B096L7YMBV|NextDayLabels - Assorted Fluorescent Labels | 5 Colors - Green, Orange, Blue, Yellow and Pink | 5 Sheets of Each Color | 4"x 2" - 10 Per Page | 250 Labels
1994	1LR4-3YJM-H9	1	54.04	55725	AMAZON CAPITAL SERVICES, INC	B0BBN92HPQ|Arm [amp] Hammer Clean Burst, 105 Loads Liquid Laundry Detergent, 105 fl oz
1994	1LXQ-4YF1-K6	1	13.40	55725	AMAZON CAPITAL SERVICES, INC	B09MSL2TZS|Brach's Star Brites Peppermint Candy, Individually Wrapped, Mega Pack, 360 Pieces, 4 Pound Bulk Bag
1994	1MQT-YHNV-GT	1	12.01	55725	AMAZON CAPITAL SERVICES, INC	B001PTERTU|Daniel Smith Extra Fine Watercolor Paint, 15ml Tube, Lunar Black, 284600049, 0.5 Fl Oz (Pack of 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NM3-XL9M-M7	1	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	17XN-9HR1-JX	1	5.13	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)
1994	19LK-4K7P-L3	1	10.16	55725	AMAZON CAPITAL SERVICES, INC	B002BYKKUS|TOPS 5 x 8 Legal Pads, 6 Pack, Prism Brand, 2 Pink/2 Blue/2 Purple, Narrow Ruled, 50 Sheets Per Writing Pad, Made in USA (63016)
1994	19LK-4K7P-HY	1	132.93	55725	AMAZON CAPITAL SERVICES, INC	B0B8VK2VB1|Azzsy Case for iPad 10th Generation 10.9 Inch 2022, [Built-in Pencil Holder] Heavy Duty Shockproof Rugged Protective Case for iPad 10.9 Inch 2022 Release, Black
1994	19YT-R4X1-DQ	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	0593181352|No Bunnies Here!
1994	19JM-YK33-KK	1	45.33	55725	AMAZON CAPITAL SERVICES, INC	B002ZD1XRO|Pentel Arts Oil Pastels, 432 Piece Classroom Size Pack (PHN-12CP), Assorted
1994	1F3R-1VWG-K9	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0009J4YAO|OXO Good Grips Flexible Scoop,White
1994	1FLJ-GR7N-MF	1	102.66	55725	AMAZON CAPITAL SERVICES, INC	B018IZAL6G|Command Large Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Decorations in Living Spaces, 14 White Hooks and 16 Command Strips
1994	1DLJ-WXW3-K1	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B09BDKWRS3|CRAFTSMAN Storage Organizer, 30 Small Drawer Modular Storage System, Easily Stackable (CMST40730)
1994	1FG7-CGWV-JQ	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09V2TVNNB|Swpeet 10 Pcs Winner Medals Silver Award Medals, 2nd Award Medals with Neck Ribbon, Olympic Style Medals Prizes for Competitions, Party Decorations, Spelling Bees and Awards
1994	1FTH-L7V1-KW	1	208.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6LHHZXZ|Palmtree 414X Toner Cartridges 4 Pack High Yield (with Chip) Replacement for HP 414X W2020X 414A Toner Work for HP Color Laserjet Pro MFP M479fdw M454dw M479fdn M454dn (Black Cyan Magenta Yellow)
4614	13YK-K43M-GC	2	23.28	55725	AMAZON CAPITAL SERVICES, INC	B01M66MBWZ|Amazon Basics Slim, Velvet, Non-Slip Suit Clothes Hangers, Ivory/Silver - Pack of 50
4614	161D-QKPT-N7	2	57.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZKS2YK2|DubinikShort Sleeve Hoodie Lightweight Soft Cotton Moisture Wicking Kangaroo Pocket Short Sleeve Hoodie For Men Yellow
4934	1611-9HDV-DK	2	92.97	55725	AMAZON CAPITAL SERVICES, INC	B00AVA7NZO|Clorox Company Disinfecting Wipes, 3-Pack, White (Units per case: 2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	17RG-3Q6K-6F	2	10.00	55725	AMAZON CAPITAL SERVICES, INC	B01MSJ6V0D|HZMAN 2 Pack Unisex Faux Back Leather Gauntlet Wristband Wide Bracer Arm Armor Cuff (Black 2Pcs)
4614	1JYQ-XTDT-V7	2	8.00	55725	AMAZON CAPITAL SERVICES, INC	B07R8DX3ZX|Amazon Basics Sheet Protector, Non-Glare, 100-Pack, 8.5 x 11, Clear
4614	1HKW-LXVL-K7	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09NNP6KV9|Turbo Bee 160 Pack 12oz Clear Plastic Cups,Disposable Drinking Cups,Transparent Hot and Cold Drink Container for Water, Juice, Soda, Milk
4614	1LXQ-4YF1-XK	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B019OO4IY6|Mudder 5 Pack Foam Mic Cover Handheld Microphone Windscreen (5 Pack)
4614	1TR3-LL1F-Y7	2	22.00	55725	AMAZON CAPITAL SERVICES, INC	B009X8UBAO|Original Gourmet Lollipops, Pink Lemonade, 30 count (Pack of 1)
4614	1NM6-LGNM-LG	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B004BAKP3M|Promark Scott Johnson "ScoJo" TXXB3 X-beat Practice Stick
4614	1RM3-HNRQ-QK	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08MLCSWFN|120 Pieces 100 Days of School Stickers 100 Days Ribbon Incentive Badge, Motivational Badge Stickers for Kids Home Classroom Party Decoration
4614	1MX1-WP17-9X	2	84.63	55725	AMAZON CAPITAL SERVICES, INC	B08YNRZQ6Q|Amish Country Popcorn | Butter Flavored Canola Oil - 1 Gallon
8654	1VCF-H1L9-RN	2	11.43	55725	AMAZON CAPITAL SERVICES, INC	B07MN6L69R|Comfort Colors Adult Short Sleeve Tee, Style 1717, Washed Denim, Small
1994	11DN-DKL3-XH	2	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07KPZDLTJ|5/16" Stainless Flat Washer (100 Pack), 3/4" OD 18-8 (304) Stainless Steel, Suitable for Factories Repair, Kitchens, Shops, and Outdoor Construction by Bolt Dropper
1994	16GX-YLGD-VY	2	20.89	55725	AMAZON CAPITAL SERVICES, INC	B003XEYLZK|Lineco 1 Inch X 98 Feet. Archival Self Adhesive, Transparent Document Repair Tape with Neutral pH. Pressure Sensitive. Non-Yellowing and Removable with Solvents, Conversational, Framing, Craft, DIY.
1994	17L1-YC3H-1L	2	7.17	55725	AMAZON CAPITAL SERVICES, INC	B07RYTSNDV|Shuttle Art Dry Erase Markers, 15 Colors Magnetic Whiteboard Markers with Erase,Fine Point Perfect For Writing on Whiteboards, Dry-Erase Boards,Mirrors for School Office Home
1964	1K6X-KPJ1-HJ	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNBD9Y8S|Anffeary 30 Packs Large Adhesive Wall Hooks, Heavy Duty Hold 44lb(Max) Wall Hooks for Hanging, Transparent Waterproof Rustproof Sticky Hooks for Kitchen Bathroom Home Office
1994	1RM3-HNRQ-J3	2	43.16	55725	AMAZON CAPITAL SERVICES, INC	B072MH83XF|Dry Erase Whiteboard Sticker Wall Decal, Self-Adhesive White Board Peel Stick Paper for School,Office,Home,Kids Drawing with 3 Water Pen 78.7"x17.7"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HRY-9T7W-DF	2	11.79	55725	AMAZON CAPITAL SERVICES, INC	B00OPF9G9M|BIC Gel-ocity Original Black Gel Pens, Medium Point (0.7mm), 24-Count Pack, Retractable Gel Pens With Comfortable Grip
1994	1JYH-JWYG-K6	2	13.29	55725	AMAZON CAPITAL SERVICES, INC	B0160P6XK4|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram (0.24 Ounce) Glue Sticks, 30 Count
1994	1K76-NC4D-JH	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10|Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Multicolor, Christmas Stocking Stuffers for Kids, Ages 2 and Up (Amazon Exclusive)
1994	1M4K-33L7-4M	2	21.97	55725	AMAZON CAPITAL SERVICES, INC	B0BFG43TDY|Sonitum Kids Headphones for School Bulk Set 5-Pack On-Ear, 3.5mm, Wired Headphones for Schools [amp] Libraries Adjustable, Cushioned Headphones (Mixed Colors)
1994	1MQT-YHNV-GT	2	15.17	55725	AMAZON CAPITAL SERVICES, INC	B0027667F2|Pacon 5214 Heavyweight Tagboard, 18 x 12, White, 100/Pack
1994	1NM3-XL9M-M7	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B075M3RKK6|50 Pack Emesis Bag, Disposable Vomit Bags, Aircraft [amp] Car Sickness Bag, Nausea Bags for Travel Motion Sickness
1994	19JM-YK33-KK	2	3.98	55725	AMAZON CAPITAL SERVICES, INC	B004GEC2FW|BIC Pencil Lead Refills, Medium Point (0.7mm), 30ct (L730P1),Black
1994	17XN-9HR1-JX	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO|BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1994	19YT-R4X1-DQ	2	14.39	55725	AMAZON CAPITAL SERVICES, INC	133874027X|The Underpants
1994	19LK-4K7P-L3	2	7.96	55725	AMAZON CAPITAL SERVICES, INC	B09BVCDWZV|8 Pads Lined Sticky Notes 4x4 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,50 Sheets/Pad
1994	1F3R-1VWG-K9	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B005JRAL1W|Opti-Free Puremoist Multi-Purpose Disinfecting Solution with Lens Case, 10-Ounces, 10 FL Oz (Pack of 1)
1994	1FLJ-GR7N-MF	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B097YKDCQJ|100 Pieces Snowflake Stickers Winter Snow Decals Waterproof Vinyl Skateboard Stickers Laptop Decals Card Stickers for Water
1994	1FG7-CGWV-JQ	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09V2V7Z6X|Swpeet 10 Pcs Winner Medals Gold Award Medals, 1st Award Medals with Neck Ribbon, Olympic Style Medals Prizes for Competitions, Party Decorations, Spelling Bees and Awards

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	13YK-K43M-GC	3	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRC4NBVX|Allegra K Women's Elegant V Neck Mesh Long Sleeve Loose Wide Leg Romper Party Jumpsuits X-Large Black
4614	161D-QKPT-N7	3	86.97	55725	AMAZON CAPITAL SERVICES, INC	B08ZKT7F9Q|DubinikShort Sleeve Hoodie Lightweight Soft Cotton Moisture Wicking Kangaroo Pocket Short Sleeve Hoodie For Men Yellow
4934	1611-9HDV-DK	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZXY1PXB|Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, 1 Roll(14 Gauge, Silver)
4614	17RG-3Q6K-6F	3	19.90	55725	AMAZON CAPITAL SERVICES, INC	B01N8R3QKD|THOR INSTRUMENTS Medieval Mens Leather Arm Guards One Size Fits Most Black Rustic Vintage Home Decor Gifts
4614	1HKW-LXVL-K7	3	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZD3QYST|Crowye Metallic Foil Spray Centerpiece Party Golden Star Foil Spray Centerpiece Table Decoration Gleam 'n Burst Centerpieces Metallic Table Centerpieces for Birthday Party Season Holiday (6 Pieces)
4614	1JYQ-XTDT-V7	3	8.50	55725	AMAZON CAPITAL SERVICES, INC	B07ZSHQ5N1|15 Colors 405 PCs Name Tag Rainbow Sticker in for Themed Party School Office Home (3"x2" Each)
4614	1TR3-LL1F-Y7	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B084ZZBFKB|600 Piece Silver Dinnerware Set -100 Silver Rim 10 inch Plastic Plates 100 Silver Rim 7 Inch Plates -300 Silver Plastic
4614	1RM3-HNRQ-QK	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMPHJGW1|Tatuo World Flags International Flags Decorations Soccer World Bunting Porch Sign Banner Country Flag Soccer Party Supplies Sports Events Bar Sports Clubs Birthday Party School Classroom Decoration
4614	1NM6-LGNM-LG	3	239.97	55725	AMAZON CAPITAL SERVICES, INC	B00PNG4AWA|Meinl Percussion Jam Cajon Box Drum with Snare and Bass Tone for Acoustic Music Made in Europe Baltic Birch Wood, Play with Your Hands, 2-Year Warranty (JC50LBNT)
8654	1VCF-H1L9-RN	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07TS1G3S9|FUNKAKA HTV Vinyl Rolls Navy Iron on Vinyl PVC Adhesive HTV 12 Inch X 9 Feet Heat Transfer Vinyl Easy to Cut [amp] Weed
1994	11DN-DKL3-XH	3	65.52	55725	AMAZON CAPITAL SERVICES, INC	B07XVMST72|Dry Erase Surface Cleaner, 8oz Spray Bottle [Pack of 8]
1994	17L1-YC3H-1L	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08NPYQNK7|LotFancy 1/4 Sheet Sandpaper for Palm Sander, 50PCS 60 80 120 180 240 320 400 600 800 1000 Grit Sanding Sheets Assortment for Car and Wood, Plain Backing Sand Paper, 5.5x 4.5
1994	16GX-YLGD-VY	3	9.30	55725	AMAZON CAPITAL SERVICES, INC	B007TSYNG8|E6000 230010 Craft Adhesive, 3.7 Fluid Ounces

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1994	1RM3-HNRQ-J3	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07423KW3V|Uvital Telephone Cord Detangler, Anti-Tangle Telephone Handset Cable 360 Degree Rotating Landline Swivel Cord Untangler Black (2 Pack)
1994	1HRY-9T7W-DF	3	8.80	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05JA|Paper Mate Mechanical Pencils, SharpWriter Pencils, 0.7mm, HB 2, Yellow, 36 Count
1994	1JYH-JWYG-K6	3	37.56	55725	AMAZON CAPITAL SERVICES, INC	B074ZSM7Y1|Swingline Standard Stapler, 20 Sheet Capacity, Eco Version, Jam Free, 2 Pack, Black (54501)
1994	1MQT-YHNV-GT	3	22.27	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO|School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
1994	17XN-9HR1-JX	3	84.50	55725	AMAZON CAPITAL SERVICES, INC	B00CYX53QW|Microsoft Sculpt Comfort Desktop - Black - Wireless, Comfortable, Ergonomic Keyboard and Mouse Combo with Cushioned Palm Rest and USB Wireless Receiver
1994	19YT-R4X1-DQ	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	1454933038|Mary Had a Little Plan: Mary Had a Little Glam (Volume 2)
1994	19JM-YK33-KK	3	46.81	55725	AMAZON CAPITAL SERVICES, INC	B079L4PY7S|Canson XL Series Mix Media Pad, 11"X14" Side Wire 2-Pack
1994	1F3R-1VWG-K9	3	7.87	55725	AMAZON CAPITAL SERVICES, INC	B07K31D47N|McKesson Non-Adherent Dressing Pads, Sterile, Nylon/Polyester, 2 in x 3 in, 100 Count, 1 Pack
1994	1FLJ-GR7N-MF	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09N18VKXY|Qutuus White Gift Bags Bulk with Handles 25 pcs - 8x4.5x10 White Craft Bags, Medium Size, White Paper Gift Bags,
4614	13YK-K43M-GC	4	413.91	55725	AMAZON CAPITAL SERVICES, INC	B0BRC516JZ|Allegra K Women's Elegant V Neck Mesh Long Sleeve Loose Wide Leg Romper Party Jumpsuits X-Small Black
4614	161D-QKPT-N7	4	86.97	55725	AMAZON CAPITAL SERVICES, INC	B08ZKVWKCK|DubinikShort Sleeve Hoodie Lightweight Soft Cotton Moisture Wicking Kangaroo Pocket Short Sleeve Hoodie For Men Yellow
4934	1CW1-YCCM-CY	4	-19.18	55725	AMAZON CAPITAL SERVICES, INC	B078SFSH3Q|Ginger Lily Farms Botanicals Soothing Butter Lotion for Dry, Sensitive Skin, 100% Vegan [amp] Cruelty-Free, Fragrance Free, 1 Gallon (128 fl oz) Refill
4934	1611-9HDV-DK	4	19.18	55725	AMAZON CAPITAL SERVICES, INC	B078SFSH3Q|Ginger Lily Farms Botanicals Soothing Butter Lotion for Dry, Sensitive Skin, 100% Vegan [amp] Cruelty-Free, Fragrance Free, 1 Gallon (128 fl oz) Refill
4614	17RG-3Q6K-6F	4	65.25	55725	AMAZON CAPITAL SERVICES, INC	B07DLWGK43|BLESSUME Friar Medieval Hooded Robe Monk Renaissance Priest Robe Halloween Cosplay Costume

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1JYQ-XTDT-V7	4	15.89	55725	AMAZON CAPITAL SERVICES, INC	B0BQHRJKGG|SUNEE 2 Pocket Folders with Prongs (25 Pack, Black), Paper Folders with 2 Pockets and 3 Prongs Fit Letter Size Paper, Folders with Prongs for School Office Home Bussiness
4614	1GDW-X67T-DQ	4	-15.89	55725	AMAZON CAPITAL SERVICES, INC	B0BQHRJKGG|SUNEE 2 Pocket Folders with Prongs (25 Pack, Black), Paper Folders with 2 Pockets and 3 Prongs Fit Letter Size Paper, Folders with Prongs for School Office Home Bussiness
4614	1TR3-LL1F-Y7	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09VBJ9RQT|Foil Party Rectangular Table Covers Table Cloth 54 x 108 Inch Shiny Plastic Waterproof Tablecloth Party Table Cover for
4614	1RM3-HNRQ-QK	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BND1BWM8|100th Day of School Decorations, Happy 100th Day of School Vertical Banner, Large HIP HIP IT'S TIME 100TH DAY Poster Party Backdrop Photography Background for Kindergarten Preschool Primary School
4614	1NM6-LGNM-LG	4	41.00	55725	AMAZON CAPITAL SERVICES, INC	B0149J2WYO|20" Chilean Cactus Rainstick Musical Instrument with yarn wrap and sealant - Authentic Rain Stick Shaker from Africa Heartwood Project (TM)
8654	1VCF-H1L9-RN	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07V3PJWZR|TUMIYA Red Heat Transfer Vinyl - Red Iron on Vinyl Rolls, 12" x 8ft Red HTV Vinyl for T-Shirt Glossy Adhesive HTV Vinyl (Red)
1994	11DN-DKL3-XH	4	22.90	55725	AMAZON CAPITAL SERVICES, INC	B08P33K6LT|5/16-18 x 3-1/2" (1/2" to 4-1/2" Available) Hex Head Screw Bolt, Fully Threaded, Stainless Steel 18-8, Plain Finish, Quantity 10
1994	16GX-YLGD-VY	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07PVBD58K|Goo Gone Adhesive Remover Spray Gel - 2 Pack and Sticker Lifter - Removes Chewing Gum Grease Tar Stickers Labels Tape Residue Oil Blood Lipstick Mascara
1994	17L1-YC3H-1L	4	39.90	55725	AMAZON CAPITAL SERVICES, INC	B0B5FKRKGM|Maeline Bulk Classroom Student Headphones On Ear Stereo Headphones Flexible Adjustable Band for Kids Online Learning, Library, School, Airplane, Travel - 3.5mm Plug - 10 Pack - Multi
1994	1RM3-HNRQ-J3	4	72.81	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS|Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
1994	1HRY-9T7W-DF	4	19.90	55725	AMAZON CAPITAL SERVICES, INC	B00XWP91KA|Rayovac AA Batteries, Double A Battery Alkaline, 48 Count
1994	1JYH-JWYG-K6	4	69.20	55725	AMAZON CAPITAL SERVICES, INC	B092388SLC|Construction Paper,White,12 inches x 18 inches,500 Sheets,Heavyweight Construction Paper,Crafts,Art,Kids Art,Painting,Coloring,Drawing,Creating, Paper,Art Project,All Purpose

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1994	1MQT-YHNV-GT	4	93.75	55725	AMAZON CAPITAL SERVICES, INC	B013TBUGVO|DANIEL SMITH Extra Fine Primary Watercolor Set, 3 Tubes, 15ml, 1.5 Fl Oz (Pack of 1)
1994	19YT-R4X1-DQ	4	16.39	55725	AMAZON CAPITAL SERVICES, INC	1534496033|All Kinds of Special
1994	19JM-YK33-KK	4	179.99	55725	AMAZON CAPITAL SERVICES, INC	B07XMJMCS3|Elite Gourmet ETO-4510M French Door 47.5Qt, 18-Slice Convection Oven 4-Control Knobs, Bake Broil Toast Rotisserie Keep Warm, Includes 2 x 14" Pizza Racks, Stainless Steel
1994	1F3R-1VWG-K9	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07MZCW25X|Medpride Sterile Non-Adherent Pads| 100-Pack, 3 x 4| Non-Adhesive Wound Dressing| Highly Absorbent [amp] Non-Stick, Painless Removal-Switch| Individually Wrapped for Extra Protection
1994	1FLJ-GR7N-MF	4	194.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKZGGNJ5|AFMAT Sticky Easel Pad, UPGRADED Chart Paper for Teachers,12 Pads, 30 Sheets/Pad, 25 x 30 Inches, Large Self Stick Flip Chart
4614	161D-QKPT-N7	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09WRWSSWB|JUDIGODR White Denim Vest Men Lapel Sleeveless Slim Fit Retro Ripped Casual Jean Vest for Men's (White813,S)
4614	13YK-K43M-GC	5	183.96	55725	AMAZON CAPITAL SERVICES, INC	B0BRC5883Y|Allegra K Women's Elegant V Neck Mesh Long Sleeve Loose Wide Leg Romper Party Jumpsuits Medium Black
4934	1611-9HDV-DK	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07FBRMVN7|Earthborn Elements Corn Starch (1 Gallon), Thickener For Sauces, Soup, [amp] Gravy
4614	17RG-3Q6K-6F	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07GFF7ZRR|ClearUmm Leather Single Shoulder Cover Cape Belt Cosplay Party Costume
4614	1FLJ-GR7N-MF	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJJ9ZHRP|Yetoza Cordless Drill Set,Compact Driver/Drill Bits,20V Lithium Ion Power Drill Set,3/8-Inch Keyless Chuck, Battery and
4614	1JYQ-XTDT-V7	5	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0C7KZLB26|YOPCDJ 48 Pack mesh Zipper Pouch Bags Small, Zipper Pencil Pouches, 9.3 x 4.7 in Clear Pencil Pouch Bulk, Pencil Bags with Zipper for Travel Storage Black
4614	1RM3-HNRQ-QK	5	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0C6SQ473V|Outus 9 Pcs International World Flags Classroom Decorations Around The World Hanging Paper Fans International Flags of The World Decor Country Flag Banner Garland for School Office Party Supplies
4614	1TR3-LL1F-Y7	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y1W49T4|Disco Party Cocktail Napkins Stylish Disposable 70s 80s 90s Party Supplies Cocktail Napkins Party Napkins Paper Napkins for
4614	1NM6-LGNM-LG	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B077NZLMWS|AMZZ Professional 4/4 Brazilwood Ebony Frog Violin Arbor White Horsehair Violin Bow (4/4 Brazilwood)

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8654	1VCF-H1L9-RN	5	23.53	55725	AMAZON CAPITAL SERVICES, INC	B0812JKWTP|Comfort Colors Mens C1717 Fashion-t-shirts, Washed Denim (2 Pack), Large US
1994	11DN-DKL3-XH	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09QJP3GHY|1/4" Threaded Table/Chair/Furniture Feet Levelers Screw in Threaded (12Pcs)Adjustable Leveling Foot Pads Glides Screw on for Bar Stool/Bench/Bed/Cabinet/Desk/Dresser /Wood Legs(Black,Nylon,1/4-20)
1994	16GX-YLGD-VY	5	11.96	55725	AMAZON CAPITAL SERVICES, INC	B07PW7J8QG|Goo Gone Original Liquid - 8 Ounce and Sticker Lifter - Surface Safe Adhesive Remover Safely Removes Stickers Labels Decals Residue Tape Chewing Gum Grease Tar Crayon Glue
1994	1JYH-JWYG-K6	5	34.85	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
1994	1HRY-9T7W-DF	5	16.60	55725	AMAZON CAPITAL SERVICES, INC	B01M4S2PW5|BIC Glide Bold Retractable Ballpoint Pens, Bold Point (1.6mm), Black Ink Pens, 36-Count Pack, Pens for School and Office Supplies (VLGB361-BLK)
1994	1MQT-YHNV-GT	5	159.40	55725	AMAZON CAPITAL SERVICES, INC	B082HCKMP5|Premium Sketchbox Desktop Art Easel, Tabletop, Wooden for Painting, Student, Artist, Beginner
1994	19JM-YK33-KK	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09W1LLF9K|Premium Wax Carving Tools Set 12 Pcs Stainless Steel Wax [amp] Clay Sculpting Tools Double Ended Dental and Wax Carvers Tools for Carving Modeling Sculpting and Shaping - by MaxoPro
1994	1F3R-1VWG-K9	5	14.97	55725	AMAZON CAPITAL SERVICES, INC	B08PQN7K45|RONYOUNG 60PCS Contact Lens Cases Contact Lens Holder Box Left/Right Eyes Contact Lens Container, 6 Colors
4614	161D-QKPT-N7	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09WRX2XW7|JUDIGODR White Denim Vest Men Lapel Sleeveless Slim Fit Retro Ripped Casual Jean Vest for Men's (813White -M)
4614	13YK-K43M-GC	6	140.97	55725	AMAZON CAPITAL SERVICES, INC	B0BRC5NTQJ|Allegra K Women's Elegant V Neck Mesh Long Sleeve Loose Wide Leg Romper Party Jumpsuits Large Black
4934	1611-9HDV-DK	6	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07MV394XN|Cotton Swabs with Wooden Sticks/Biodegradable Cotton Buds 900pcs
4614	17RG-3Q6K-6F	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PBV84KC|Jurxy Bronzing Fingerless Gloves Women Gothic Floral Lace Steampunk Wristband Ring Vintage Beaded Handmade Up Bridal Bracelet Set - 1 Pair Small Size
4614	1TR3-LL1F-Y7	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09YTVH3XF|Hoolerry 65 Pcs Mirror Disco Balls Ornaments Different Sizes Bulk Reflective Hanging Disco Ball Decorations for Disco Themed

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4614	1NM6-LGNM-LG	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07HFM52K6|UNIME 2 Pairs Keyboard Marimba Mallets Wood Handle, Medium Blue Hard Yarn Head Keyboard Marimba Mallets, Black Rubber Bell Mallets Glockenspiel Sticks
8654	1VCF-H1L9-RN	6	85.12	55725	AMAZON CAPITAL SERVICES, INC	B0812JNS79|Comfort Colors Adult Short Sleeve Tee, Style 1717, Washed Denim (2-Pack), XX-Large
1994	16GX-YLGD-VY	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B091963S1G|24 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
1994	1HRY-9T7W-DF	6	6.85	55725	AMAZON CAPITAL SERVICES, INC	B079CB56K6|Colored Small Paper Clips Vinyl Coated, Coideal 200 Pack 28mm Assorted Color Mini Paperclips Holder Colorful for School, Office
1994	1MQT-YHNV-GT	6	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0C65KXJC8|Embroidery Hoop 8 Inch 12 Pieces, Bamboo Circle Embroidery Hoops Bulk, Round Large Embroidery Hoop, Adjustable Hoop Ring for Art Craft Handy Sewing Cross Stitch Supplies
1994	1F3R-1VWG-K9	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09NW7WVFR|Brawny Tear-A-Square Paper Towels, 6 Double Rolls = 12 Regular Rolls
1994	1FLJ-GR7N-MF	6	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0CM8JFBLB|Christmas Snowflake Stickers for Kids Aldult Colorful Christmas Snowflake Vinyl Waterproof Cute Stickers for Water
4614	13YK-K43M-GC	7	137.97	55725	AMAZON CAPITAL SERVICES, INC	B0BRC6JX9W|Allegra K Women's Elegant V Neck Mesh Long Sleeve Loose Wide Leg Romper Party Jumpsuits Small Black
4934	1CW1-YCCM-CY	7	-13.99	55725	AMAZON CAPITAL SERVICES, INC	B07PM3XL4C|4 Pack Plaster Cloth Rolls for Belly Casting, Mask Making, Paper Mache Paste Sculptures, Arts and Crafts (6 in x 15 ft Each)
4934	1611-9HDV-DK	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07PM3XL4C|4 Pack Plaster Cloth Rolls for Belly Casting, Mask Making, Paper Mache Paste Sculptures, Arts and Crafts (6 in x 15 ft Each)
4614	17RG-3Q6K-6F	7	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07QFRRX7D|Mxessua 45" Bow and Arrows Set for Teens Recurve Archery Beginner Gift Longbow Kit 9 Arrows, 4 Target Face for Backyard Game
4614	1NM6-LGNM-LG	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B083JCRVBK|Percussion Maracas Pair of Shakers Rattles Sand Hammer Percussion Instrument with ABS Plastic Shells and Wooden Handles for Live Performances and Recording Sessions
4614	1TR3-LL1F-Y7	7	141.76	55725	AMAZON CAPITAL SERVICES, INC	B0BB31JM99|FEELMEM Cheer Morse Code Bracelet Girl Cheerleading Gift for Cheerleaders Cheer Teams Gift Cheer Coaches Appreciation Gift Cheer Jewelry (Cheer Morse)

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4614	1QY9-X6G4-MF	7	275.94	55725	AMAZON CAPITAL SERVICES, INC	B0BRC6JX9W|Allegra K Women's Elegant V Neck Mesh Long Sleeve Loose Wide Leg Romper Party Jumpsuits Small Black
8654	1VCF-H1L9-RN	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08R866M2M|HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 15ft Sky Blue HTV Vinyl for Shirts, Iron on Vinyl for Cricut [amp] Cameo -
1994	16GX-YLGD-VY	7	6.74	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1994	1HRY-9T7W-DF	7	9.59	55725	AMAZON CAPITAL SERVICES, INC	B07CTLPWFN|Desk Mail Organizer wishacc Small File Holders Letter Organizer Metal Mesh Document/Filing/Folders/Paper Organizer for Desktop
1994	1F3R-1VWG-K9	7	11.17	55725	AMAZON CAPITAL SERVICES, INC	B09VRGNNWJ|LIFE SAVERS Pep-O-Mint Breath Mint Bulk Hard Candy, Party Size, 44.93 oz Bag
4934	1611-9HDV-DK	8	12.52	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
4614	17RG-3Q6K-6F	8	19.70	55725	AMAZON CAPITAL SERVICES, INC	B07V4JNXS4|HiiFeuer Medieval PU Leather Buckle Arm Bracers, Knight LARP Retro Renaissance Arm Guards, One Size One Pair (Bronze)
4614	1NM6-LGNM-LG	8	28.89	55725	AMAZON CAPITAL SERVICES, INC	B087CNML1W|Liyafy Trumpet Brass Cavalry for Professional Cavalry Bugle Military Orchestra Gold
4614	1TR3-LL1F-Y7	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTPPF9FK|Maitys Disco Ball Place Card Holder Table Number Holders Disco Silver Picture Holders Photo Stand Swirl Wire Place Name Card Clips Picture Holder Stand for Christmas Wedding Party(2 Inch, 60 Pcs)
1994	16GX-YLGD-VY	8	5.06	55725	AMAZON CAPITAL SERVICES, INC	B09NQGXJ5C|Amazon Basics Parchment Paper, 90 Sq Ft Roll
1994	1CJM-9GPY-L9	8	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07F7PPRFB|MINSA Fashion Multifunction Utility Acrylic Transparent Computer Monitors Side Panel/Memo Pads/Message Boards/Sticky Boards for Computer Screen, 1 Set (Left [amp] Right) (Transparent)
4934	1611-9HDV-DK	9	7.88	55725	AMAZON CAPITAL SERVICES, INC	B07RYWPCG8|USB C to USB C Cable for MacBook Air MacBook Pro Charger, iPad Pro 12.9 11 inch, iPad Air 5 4, Mini 6, iPhone 15/15 Pro/15 Plus/15 Pro Max, Google Pixel, Samsung, Type C Fast Charging Cord 6.6FT
4614	17RG-3Q6K-6F	9	7.00	55725	AMAZON CAPITAL SERVICES, INC	B07V7FBTK1|Tianhaik Halloween Grim Cowl Cloak Cosplay Costumes Hooded Poncho for Men Women Black
4614	1TR3-LL1F-Y7	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYJCSJB3|Hot Pink Red Silver Balloon garland arch kit with Disco ball Starburst balloons princess theme Disco 90s Women birthday

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1NM6-LGNM-LG	9	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09NSKN9JV|Sea Drum, 3 Pieces Wave Bead Sea Sound Drum with Hardwood Shell Musical Instrument Percussion for Home School Supplies, Natural Color, 8 Inch, 10 Inch, 12 Inch
1994	16GX-YLGD-VY	9	5.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y5WQFP4|4 Pcs Plastic Razor Blade Scraper and 100 Pcs Blades, Remove Label Decal Tool, Forwithout Scratches Plastic Razor Blade Scraper, Adhesive Remover for Stickers, Gaskets and Paints on Window Car Glass
1994	1HRY-9T7W-DF	9	14.80	55725	AMAZON CAPITAL SERVICES, INC	B07FPVX1FW|EXPO Low-Odor Dry-Erase Marker, Fine Point, 12-Pack, Assorted Colors
4934	1611-9HDV-DK	10	19.63	55725	AMAZON CAPITAL SERVICES, INC	B089N45XW8|Magnetize-It! Magnetic Paint [amp] Primer (Water Based) Standard Yield 32oz, MISTD-1530
4934	1CW1-YCCM-CY	10	-19.63	55725	AMAZON CAPITAL SERVICES, INC	B089N45XW8|Magnetize-It! Magnetic Paint [amp] Primer (Water Based) Standard Yield 32oz, MISTD-1530
4614	17RG-3Q6K-6F	10	49.95	55725	AMAZON CAPITAL SERVICES, INC	B07YQ3L36H|Bear X Desire XL Self-Cocking Pistol Crossbow with 3 Premium Bolts
4614	1TR3-LL1F-Y7	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYNLG64R|Tatuo Carpet Runner Runway Rug 55 GSM Thickness with Carpet Tape for Wedding Christmas Xmas Thanksgiving Outdoor Accessories,
4614	1NM6-LGNM-LG	10	349.00	55725	AMAZON CAPITAL SERVICES, INC	B0B15NM3Z2|Waterphone Horror Sound Percussion Theremin Weird Movie Music Handmade Unusual Instrument Silver
1994	1HRY-9T7W-DF	10	17.12	55725	AMAZON CAPITAL SERVICES, INC	B08KGYG5DB|Tru Red Tr57577-Cc Telestand Mesh Phone Stand For Desktop Phone
4934	1611-9HDV-DK	11	23.59	55725	AMAZON CAPITAL SERVICES, INC	B08VHYX96W|HARDELL Mini Cordless Rotary Tool Kit, 5-Speed and USB Charging with 61 Accessories, Multi-Purpose 3.7V Power Rotary Tool for Sanding, Polishing, Drilling, Etching, Engraving, DIY Crafts
4614	17RG-3Q6K-6F	11	9.94	55725	AMAZON CAPITAL SERVICES, INC	B086GHF3RF|Skeleteen Fingerless Lace Up Gloves - Long Black Costume Elbow Arm Warmer Accessories with Black Satin Laced Tie for Dress Up
4614	1TR3-LL1F-Y7	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2HLQFTD|Sherr 400 Pcs Wedding Table Confetti Wedding Hat Confetti 70s 80s Disco Ball Cowgirl Party Decorations Engagement Party
4614	1NM6-LGNM-LG	11	67.47	55725	AMAZON CAPITAL SERVICES, INC	B0B2DKFQ6K|ERINGOGO Wave Bead Ocean Drum 12Inch Natural Color Sound Drum Percussion Wave Drum Shell Sea Drum Early Educational Musical Instrument Percussion Gift

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HRY-9T7W-DF	11	8.30	55725	AMAZON CAPITAL SERVICES, INC	B08P3WNHGW|BAZIC Paid Self Inking Rubber Stamp (Red Ink), Stamp Impression Size 1.41" x 0.47", Great for Office, Shipping, Receiving, Accounting, Expiration, Due Dates, 2-Pack
4934	1FK7-MQ7M-CL	12	10.33	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
4614	17RG-3Q6K-6F	12	17.90	55725	AMAZON CAPITAL SERVICES, INC	B088ZSHD53|HZMAN Unisex Black Metal Spike Studded Punk Rock Biker Wide Strap Leather Arm Guards Wrist Gauntlet Cuffs Bracers Armor
4614	1NM6-LGNM-LG	12	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTZY41SG|20-Note Chime Bar Table Top Wind Chime Music Percussion Instrument with Mallet, Golden
4614	1TR3-LL1F-Y7	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCW72V4L|Pink Foil Fringe Curtain - Wavy Pink Fringe Backdrop 3.3 x 6.6 Feet, Pack of 3 | Pink Streamers Party Decorations Pink
1994	1HRY-9T7W-DF	12	9.59	55725	AMAZON CAPITAL SERVICES, INC	B09MLP27XH|Four Candies Cute Mechanical Pencil Set, 6PCS Pastel Pencils 0.5mm [amp] 0.7mm with 360PCS HB Pencil Leads, 3PCS Erasers and 9PCS Eraser Refills, Aesthetic Mechanical Pencils for Girls Writing
4934	1611-9HDV-DK	13	73.68	55725	AMAZON CAPITAL SERVICES, INC	B094VK14XJ|MAOPINER Mini Pottery Wheel Machine, 4.5cm, 6cm 10cm Turntable Mini Pottery Machine Electric Pottery Wheel DIY Clay Tool with Tray for Ceramic Work Ceramics Clay Art Craft (Yellow)
4614	17RG-3Q6K-6F	13	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08TW6VMGK|The7boX Recurve Bow and Arrow 30lbs Archery Bows Set,Recurve Bows for Adults Left and Right Hands,Suitable for Outdoor Hunting, Target Practice
4614	1NM6-LGNM-LG	13	46.85	55725	AMAZON CAPITAL SERVICES, INC	B0C161XNPS|SAILINGSTORY Wooden Sailboat Model Ship Bluenose 1/110 Scale Replica Schooner Sailboat Decor Small
1994	1HRY-9T7W-DF	13	18.57	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN|Energizer Alkaline Power AAA Batteries (32 Pack), Long-Lasting Triple A Batteries
4934	1611-9HDV-DK	14	18.44	55725	AMAZON CAPITAL SERVICES, INC	B09Y1GYYLH|Sikao 8 Pack Kraft Notebooks Composition Bulk Journals 60 Lined Pages Sketchbooks for Kids Students Writing Drawing, Class Prizes Office School Gifts, A5 Size 8.3 X 5.5in
4614	17RG-3Q6K-6F	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09VZ4ZRCW|Moomphya Mens Pirate Renaissance Viking Steampunk Medieval Gothic Shirt Retro Victorian Halloween Costume (Medium, GreyGreen)
1994	1HRY-9T7W-DF	14	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0B745DMJ1|Surge Protector Power Strip Tower with 5 USB Ports and Night Light, 10FT Extension Cord with 12 AC Multiple Outlets, PASSUS Power Tower, Overload Protection for Home Office Dorm Room (2PC-Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	1611-9HDV-DK	15	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWXH1NKW|YINGWOND B4 Artist Tracing Light Box Board with Internal Cord, 14.2 * 10.6 in, 3 Levels of Brightness, Ultra-Thin 8000LUX Light Pad for Diamond Painting Weeding Vinyl
4614	17RG-3Q6K-6F	15	55.57	55725	AMAZON CAPITAL SERVICES, INC	B09XZY2GLD|Traditional Wooden Recurve Bow and Arrow Set for Adults Beginner, 30LB 40LB Right Handed Wooden Archery Long Bows for Outdoor Shooting Training Practice (30LBS)
1994	1HRY-9T7W-DF	15	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHWCFV79|Ergonomic Mouse Pad with Wrist Support Gel, DINKY Upgraded Keyboard Wrist Rest Pad Set, Lovely Coaster with Non-Slip PU Base Mouse Pads for Working, Gaming and Family-Plants
4934	1611-9HDV-DK	16	8.59	55725	AMAZON CAPITAL SERVICES, INC	B0CBTDY4L4|Crafts Foam Trays, White Foam Meat Tray Paint and Ink Mixing Trays Food Tray School Printmaking Trays for DIY Craft 8 1/4" x 4 1/2" (25)
4934	1CW1-YCCM-CY	16	-8.59	55725	AMAZON CAPITAL SERVICES, INC	B0CBTDY4L4|Crafts Foam Trays, White Foam Meat Tray Paint and Ink Mixing Trays Food Tray School Printmaking Trays for DIY Craft 8 1/4" x 4 1/2" (25)
1994	1HRY-9T7W-DF	16	34.27	55725	AMAZON CAPITAL SERVICES, INC	B0BVNCZQTR|BLU MONACO White Wooden Desk Organizer with Drawer and Gold Handle - Desk Organizers and Accessories for Office Organization and Storage - Home, Office and Classroom Desk Supplies and Organizers
4614	17RG-3Q6K-6F	17	14.50	55725	AMAZON CAPITAL SERVICES, INC	B0B38TZ72J|BLESSUME Medieval Cowl Hat Cross Necklace Wicca Pagan Hood Cosplay Accessory (Green)
1994	1HRY-9T7W-DF	17	121.95	55725	AMAZON CAPITAL SERVICES, INC	B0BWNBYWJZ|Dell Wireless Keyboard and Mouse - KM3322W, Wireless - 2.4GHz, Optical LED Sensor, Mechanical Scroll, Anti-Fade Plunger Keys, 6 Multimedia Keys, Tilt Leg - Black
4614	17RG-3Q6K-6F	18	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8Z1J6PR|IncreDecor Steampunk Costume Accessories for Men - Steampunk Mask [amp] Punk Gloves, Fit for Halloween Costumes Party, Mardi Gras, Cosplay
1994	1HRY-9T7W-DF	18	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0BXKVGKY9|BTSKY Clear Paper Clip Holder with Bamboo Lid Thick Acrylic Self-dispensing Office Supply Accessory Organizer Small Storage Holder Cute Qtip Holder for Office Bathroom Vanity (Clips Not Included)
4614	17RG-3Q6K-6F	19	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCKQZKBD|Medieval Knight Leather Belt Shawl Men Renaissance Half Shoulder Cape Scarf Buckle Bracers Retro Accessories(Type15)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HRY-9T7W-DF	19	433.32	55725	AMAZON CAPITAL SERVICES, INC	B0C3B21M1P|REIBII Garage Shelving Heavy Duty Loads 1700 LBS, 72" Garage Storage Shelves Heavy Duty Shelving, Adjustable 5 Tier Metal Shelves for Garage Shelves Utility Shelf Rack,32" W x 17" D x 72" H Blue 4P
4614	17RG-3Q6K-6F	20	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG281KNK|VISINE Steampunk Rogue Cowl Hat, Medieval Cowl Hat Pu Leather Gothic Renaissance Monk Halloween Cosplay Hooded Cape for Men (Dark)
1994	1CJM-9GPY-L9	20	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC8H8QXX|3 Pack Under Desk Drawer Organizer, Slide Out Desk Drawer, Clear Plastic Drawer Under Desk for Office, School, Home, Hidden Desktop Organizer Pen Holder for Desk Self-Adhesive (Clear, 3 Size)
4614	17RG-3Q6K-6F	21	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLQFSRF|4 Pcs Halloween Renaissance Costume Accessories Halloween Potion Bottles Medieval Renaissance Leather Belt Skirt Hikes Belt Pouch Medieval Leather Set (Brown)
1994	1HRY-9T7W-DF	21	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDVYF944|TEAMIX White Dual Monitor Riser, 31.5 inch Long Monitor Stand Riser Wide TV Stand Riser White Monitor Stand for 2 Monitors Wood [amp] Steel Desktop Riser for Dual Screen Office Desk Organization
4614	17RG-3Q6K-6F	22	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPYFX9QS|Medieval Belt Nordic Viking Knight Belt of Renaissance Dagger Sword Frog LARP for Knight Pirate(3PC) (Brown(3PC))
1994	1HRY-9T7W-DF	22	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGRQ9KSF|Early Buy 24 Pads Sticky Notes 8 Bright Color Self-Stick Notes 3 in x 3 in, 60 Sheets/Pad
4614	17RG-3Q6K-6F	23	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQMKG9KR|3 Pcs Archery Accessories Including Protective Archery Arm Guard Leather Padded Three Finger Archery Gloves Back Arrow Quiver Hip Arrows Bag for Men Women Youth Adults Beginners Hunting Shooting
1994	1HRY-9T7W-DF	23	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0CJ52C5XP|Bloss Large Gaming Mouse Pad+Wrist Rest, Desk Pad Large, Desk Mat on Top of Desks, Wrist Support with Non-Slip Rubber Base, Mouse Mat for Keyboard-Blue Star Sky (31.515.7 Inches)
4614	17RG-3Q6K-6F	24	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV1QS6D4|Medieval Knight PU Leather Corset Belt Shawl Men Renaissance Half Shoulder Cape Scarf Buckle Bracers Retro Accessories(Type1)
4614	17RG-3Q6K-6F	25	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVF4JGCF|HARDROCK 30+50 AMMO Can Waterproof Metal Army Green Ammo Box Steel For Shotgun Rifle Nerf Ammunition suit 2pcs(Green)
Total for check number 232987			9,672.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232988						
1994	1061-F230012	1	3,307.50	78442	AMERICAN FIRE PROTECTION GROUP, INC	LABOR CHARGES
1994	1061-F230012	2	2,629.56	78442	AMERICAN FIRE PROTECTION GROUP, INC	MATERIAL CHARGES
Total for check number 232988			5,937.06			
Check Number 232989						
6804	1367764	1	2,438.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HIDDEN LAKES ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR AMERICAN MECHANICAL SERVICES TO REPAIR COOLING TOWER INSULATION (HVAC)
6804	1367763	1	3,167.00	64598	AMERICAN MECHANICAL SERVICES OF TX	NORTH RIVERSIDE ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR AMERICAN MECHANICAL SERVICES TO REPAIR COOLING TOWER INSULATION (HVAC)
1994	1367776	1	945.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1367776	2	2,575.62	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 232989			9,125.62			
Check Number 232990						
1994	55070	1	551.00	71709	HISPANIC FLAMENCO BALLET ENSEMBLE	ADMISSION FOR PARKWOOD HILL INTERMEDIATE SCHOOL / 19 BILINGUAL STUDENTS TO ATTEND THE LATIN-IBERIAN SHOW ON FEBRUARY 28, 2024
1994	55070	2	29.00	71709	HISPANIC FLAMENCO BALLET ENSEMBLE	ADDMISSION FOR 1 TEACHER CHAPERONE
Total for check number 232990			580.00			
Check Number 232991						
1994	TCHS MAR 24	1	275.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	ENTRY FEE FOR 1 JV TEAM
Total for check number 232991			275.00			
Check Number 232992						
1994	CHS 2/9-10/2	1	330.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	ENTRY FEE FOR 11 STUDENTS @ $30.00 EACH
Total for check number 232992			330.00			
Check Number 232993						
1994	FRHS 2/9-10/	1	330.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	ENTRY FEE FOR 11 STUDENTS
Total for check number 232993			330.00			
Check Number 232994						
1994	KHS 2/9-10/2	1	360.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	ENTRY FEE FOR 12 STUDENTS
Total for check number 232994			360.00			
Check Number 232995						
1994	TCHS 2/9-10/	1	240.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	ENTRY FEE FOR 8 STUDENTS @ $30.00 EACH
Total for check number 232995			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 232996						
1994	IN200832	1	4,200.00	65853	BARBER MARKETING, INC.	93-X99 MEGA-LITE DRAMA FS-LED 900
1994	IN200832	2	103.00	65853	BARBER MARKETING, INC.	SHIPPING
Total for check number 232996			4,303.00			
Check Number 232997						
4614	19670	1	13,550.00	81296	BTA ASSET HOLDING, INC	WINDSCREENS
4614	19670	2	650.00	81296	BTA ASSET HOLDING, INC	GRAPHICS
4614	19670	3	1,350.00	81296	BTA ASSET HOLDING, INC	DELIVERY AND INSTALLATION
Total for check number 232997			15,550.00			
Check Number 232998						
1994	52426614	1	1,516.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228709 PERFECT SOLUTION SHEEP BRAIN, DURA REMOVED, INJECTED, PAIL
1994	52426614	2	516.99	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228774 ERFECT SOLUTION SHEEP HEART, PLAIN, 1 PER BAG
1994	52426614	3	152.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228823 L I PERFECT SOLUTION SHEEP KIDNEY, TRIPLE INJECTION, PAIL
1994	52426614	4	187.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228903 - PERFECT SOLUTION COW EYE, I PLAIN, PAIL
1994	52424929	5	2,845.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	566716 SOMSO HUMAN ARM AND I SHOULDER GIRDLE MODEL
1994	52424929	6	260.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 232998			5,477.94			
Check Number 232999						
1994	DISTRICT 4-6	1	1,410.00	81917	CITY OF MIDLAND AQUATICS, INC.	REGIONAL ENTRY FEES FOR KHS, CHS, FRHS, TCHS, NORTHWEST EATON, NORTHEST BYRON NELSON AND SOUTHLAKE CARROLL
8674	DISTRICT 4-6	1	1,245.00	81917	CITY OF MIDLAND AQUATICS, INC.	REGIONAL ENTRY FEES FOR KHS, CHS, FRHS, TCHS, NORTHWEST EATON, NORTHEST BYRON NELSON AND SOUTHLAKE CARROLL
Total for check number 232999			2,655.00			
Check Number 233000						
4614	1737	1	700.00	69836	DBP AUDIO LLC	CONCERT RECORDINGS
Total for check number 233000			700.00			
Check Number 233001						
1994	S101001031.0	1	1,582.84	47181	DEALERS ELECTRICAL SUPPLY CO.	PHL 290833 54W/840 MIN BIPIN T5 HO ALTO UNP
1994	S100996069.0	1	89.83	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100990694.0	1	281.59	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S101001031.0	2	1,258.57	47181	DEALERS ELECTRICAL SUPPLY CO.	IOTA ISL54 M25 EMERGENCY BALLAST LOCAL MFG STOCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233001			3,212.83			
Check Number 233002						
4614	2359	1	3,250.00	83177	BRIAN DINKEL	INDOOR PERCUSSION
Total for check number 233002			3,250.00			
Check Number 233003						
1994	INV1329620	1	311.40	00024786	ERIC ARMIN, INC	TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR - TEACHER PACK (10 CALCULATORS)
Total for check number 233003			311.40			
Check Number 233004						
1994	4102400332	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 233004			3,600.00			
Check Number 233005						
2404	31422132	1	166.10	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
2404	31420311	1	36.79	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
2404	31408225	1	1,264.23	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
Total for check number 233005			1,467.12			
Check Number 233006						
1994	38580	1	5,675.55	82883	EFFICIENT FACILITIES INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS AT MAINTENANCE & OPERATIONS BLDG.
6804	38161	1	20,880.00	82883	EFFICIENT FACILITIES INTERNATIONAL	LIBERTY - REPLACE BOILER AND MIXING VALVE
Total for check number 233006			26,555.55			
Check Number 233007						
1994	25-50064-04	1	58.71	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233007			58.71			
Check Number 233008						
1994	8-395-24694	1	21.38	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 233008			21.38			
Check Number 233009						
1994	19523	1	503.78	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS. DISTRICT WIDE.
1994	19371	1	348.76	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS, MIRROR & DOOR REPAIRS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19544	1	470.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS, MIRROR & DOOR REPAIRS DISTRICT WIDE.
Total for check number 233009			1,322.54			
Check Number 233010						
4614	FRHS JAN 24	1	450.00	64608	MELISSA MULL FREEMAN	MIDDLE SCHOOL ONE ACT PLAY CLINICIAN FOR FRHS THEATRE STUDENTS
Total for check number 233010			450.00			
Check Number 233011						
4614	60-1902	1	7.93	68981	JUST RIGHT PRODUCTS, INC	SANMAR 5000- GILDAN TSHIRT- ADULT S
4614	60-1902	2	174.46	68981	JUST RIGHT PRODUCTS, INC	SANMAR 5000B GILDAN TSHIRT YOUTH
Total for check number 233011			182.39			
Check Number 233012						
4614	24000	1	8,541.00	83025	HAUS OF LANOUE LLC	GMP 23360/JAZQUARD DRESS
4614	23999	1	3,043.00	83025	HAUS OF LANOUE LLC	GMP23029B - GMP23300 / BROWN JACKET
4614	24001	1	219.00	83025	HAUS OF LANOUE LLC	GMP23360/JACQUARD DRESS
4614	24000	2	5,811.00	83025	HAUS OF LANOUE LLC	GMP 23569/SEQUIN JACKET
4614	23999	2	60.86	83025	HAUS OF LANOUE LLC	SHIPPING
4614	24001	2	149.00	83025	HAUS OF LANOUE LLC	GMP23569/ SEQUIN JACKET
4614	24000	3	287.04	83025	HAUS OF LANOUE LLC	SHIPPING
4614	24001	3	25.00	83025	HAUS OF LANOUE LLC	SHIPPING
Total for check number 233012			18,135.90			
Check Number 233013						
4614	1038	1	3,300.00	81625	STONE ROAD VENTURES	CLEANING AND RECONDITIONING SHOULDER PADS (ATHLETIC EQUIPMENT)
Total for check number 233013			3,300.00			
Check Number 233014						
1994	9005770996	0	-661.08	00001173	W.W. GRAINGER, INC.	PO24007704 #38UN58
1994	9005958278	0	661.08	00001173	W.W. GRAINGER, INC.	PO24007704 #38UN58
1994	9975128555	1	166.94	00001173	W.W. GRAINGER, INC.	2DJJ2|TK96970018T Fiber Disc Retainer Nut Abrasive Mount Type Threaded Hole Abrasive Mounting Quick Change System Not Applicable Connector Size 5/8 In.-11 Connector Type Threaded Hole Backup Pad Shape Round Density Not

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9002266790	1	113.34	00001173	W.W. GRAINGER, INC.	786AU2|TK96850422T Aluminum Sheet 5052 Material Aluminum Material Grade 5052 Temper H32 Sheet Overall Length 4 ft Length Tolerance 0.125/-0 in Overall Width 24 in Width Tolerance 0.125/-0 in Thickness 0.1 in Thickness Tolerance /- 0.0045 in
1994	9005958260	1	66.97	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	9974010671	2	235.04	00001173	W.W. GRAINGER, INC.	55TE68|TK96850423T Sheet Stock Cast Acrylic Grade Standard Plastic Length 24 in Plastic Width 24 in Plastic Thickness 0.25 in Clear Plastic Clarity Clear Tensile Strength 9000 psi Impact Strength 0.3 ft-lb/in Friction Coefficient 0.8 Water
1994	9975128555	2	142.17	00001173	W.W. GRAINGER, INC.	435Z39|TK96970019T Fiber Disc Abrasive Type Coated Abrasive Material Aluminum Oxide Backing Material Fiber Backing Weight Not Rated Grit 80 Overall Diameter 4 1/2 in Series V0947 Maximum Operating Speed 11000 RPM Resistance Properties
1994	9974010671	3	175.64	00001173	W.W. GRAINGER, INC.	1ZBA2|TK96850424T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 24 in Plastic Thickness 0.25 in Black Plastic Clarity Opaque Tensile Strength 4600 psi Impact Strength 1.30 ft-lb/in Friction Coefficient 0.2 Water
1994	9977363986	3	-87.82	00001173	W.W. GRAINGER, INC.	1ZBA2|TK96850424T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 24 in Plastic Thickness 0.25 in Black Plastic Clarity Opaque Tensile Strength 4600 psi Impact Strength 1.30 ft-lb/in Friction Coefficient 0.2 Water
1994	9975128555	3	450.50	00001173	W.W. GRAINGER, INC.	4KZ72|TK96970020T Fiber Disc Backup Pad Abrasive Mounting Quick Change System Not Applicable Connector Size 5/8 In.-11 Connector Type Threaded Hole Backup Pad Shape Round Device Material Rubber Density Soft Maximum Operating Speed 12000
1994	9975128555	4	157.15	00001173	W.W. GRAINGER, INC.	435Z28|TK96970021T Fiber Disc Abrasive Type Coated Abrasive Material Aluminum Oxide Backing Material Fiber Backing Weight Not Rated Grit 50 Overall Diameter 4 1/2 in Series V0947 Maximum Operating Speed 11000 RPM Resistance Properties

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9974010663	4	167.12	00001173	W.W. GRAINGER, INC.	786C81|TK96850425T Aluminum Sheet 5086 Material Aluminum Material Grade 5086 Temper H32 Sheet Overall Length 4 ft Length Tolerance 0.125/-0 in Overall Width 24 in Width Tolerance 0.125/-0 in Thickness 0.09 in Thickness Tolerance /-0.0035 in
Total for check number 233014			1,587.05			
Check Number 233015						
1994	20815	1	4,615.00	83260	FBS-HIA, LLC	FINANCIAL BENEFIT SERVICES LLC-ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 233015			4,615.00			
Check Number 233016						
1994	4970516	1	32.79	54055	HOME DEPOT CREDIT SERVICE	MATERIALS (DRILL BITS, TOOLS, PAINT, METAL, WOOD, SCREWS, PIPES, ETC) FOR KCAL STUDENTS TO BUILD DRONE GATES AND TO REBUILD THE CHALLENGES FOR ROBOTICS.
1994	2970007	1	63.64	54055	HOME DEPOT CREDIT SERVICE	INCLUDE BUT NOT LIMITED TO DRILL BITS, PAINT SUPPLIES, GLUE ETC.
1994	6970362	1	116.17	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR CONSUMABLE ITEMS FOR ENGINEERING CLASSES AT KCAL. TO INCLUDE BUT NOT LIMITED TO WOOD, HINGES, SCREWS, TOOLS. NOT TO EXCEED 439.00
1994	8970212	1	27.76	54055	HOME DEPOT CREDIT SERVICE	MATERIALS (DRILL BITS, TOOLS, PAINT, METAL, WOOD, SCREWS, PIPES, ETC) FOR KCAL STUDENTS TO BUILD DRONE GATES AND TO REBUILD THE CHALLENGES FOR ROBOTICS.
1994	8970207	1	216.44	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO MATERIAL FOR BUILDING ROBOTS. LUMBER, SCREWS, PAINTS, TAPE, GLUE, SANDPAPER, TOOLS.
Total for check number 233016			456.80			
Check Number 233017						
1994	4970517	1	162.20	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	4970519	1	149.00	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	4970520	1	34.26	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	4970546	1	27.20	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1994	3974939	1	18.32	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5974815	1	10.73	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	6970394	1	218.03	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	7970283	1	662.96	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1970093	1	52.30	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	1970084	1	302.72	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233017			1,637.72			
Check Number 233018						
1994	955970903	1	3,780.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 185776 - ISBN: 9780358885658 - READ 180 COACHING IN PERSON 6 HOUR GRADES 3-12 -
Total for check number 233018			3,780.00			
Check Number 233019						
1994	INV2201912	1	39.96	00002890	INSECT LORE PRODUCTS	4-PRAYING MANTIS EGG CASES
1994	INV2201912	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 233019			48.91			
Check Number 233020						
1994	23-068-0	1	386.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RECTANGULAR DOUBLE BASE CAFE TOP TABLE 36X72
1994	23-068-0	2	836.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CRISS CROSS BASE FOR 42" STANDING HEIGHT CAFE TABLE
1994	23-068-0	3	3,150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE FLOWER TABLE
1994	23-068-0	4	380.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ELEMENTAL CASTERS - PLATINUM
1994	23-068-0	5	350.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1994	23-068-0	6	350.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 233020			5,452.00			
Check Number 233021						
4854	RMB JAN 24	1	1,040.00	67052	SHELBY ELIZABETH JONES	*HUDSON GRANT UNUSED CONSOLIDATED* RENTAL 360 BOOTH AND SERVICE FEE
Total for check number 233021			1,040.00			
Check Number 233022						
1994	28691	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH SMALL T-SHIRT THAT STUDENTS ARE REQUIRED TO WEAR TO THE KISD BATTLE OF THE BOOKS COMPETITION IN FEBRUARY. KELLER TROPHY INVOICE # 28691.
1994	28501	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	2023-2024 TEACHER OF THE YEAR PHOTO PLAQUE
4614	28481	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN ULTRA COTTON T-SHIRT ITEM#G200 LIME GREEN ADULT SMALL
4614	28121	1	1,170.00	60194	KELLER TROPHY AND AWARDS, LTD	C1209S SMALL BLUE STAR GODDESS CRYSTAL - TOPMOST
4614	28603	1	396.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE # 28603 GILDAN - ADULT HEAVY BLEND ADULT 8OZ 50/50 FLEECE CREW - BLACK
4614	28530	1	455.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS ITEM# G200 GILDAN COTTON T-SHIRTS JADE DOME

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	28410	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	C1209S SMALL BLUE STAR GODDESS CRYSTAL - TOPMOST
8674	28735	1	12.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD JV UIL MEDALS - R/W/B RIBBON
1994	28691	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH MEDIUM T-SHIRTS THAT STUDENTS ARE REQUIRED TO WEAR TO THE KISD BATTLE OF THE BOOKS COMPETITION IN FEBRUARY. KELLER TROPHY INVOICE # 28691.
1994	28501	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2023-2024 STAFF MEMEBR OF THE YEAR PERPETUAL PLATE
4614	28121	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	C1209L LARGE BLUE STAR GODDESS CRYSTAL - TOPMOST
4614	28481	2	56.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN ULTRA COTTON T-SHIRT ITEM#G200 LIME GREEN YOUTH LARGE
8674	28735	2	12.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER JV UIL MEDALS - R/W/B RIBBON
1994	28691	3	42.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH LARGE T-SHIRT THAT STUDENTS ARE REQUIRED TO WEAR TO THE KISD BATTLE OF THE BOOKS COMPETITION IN FEBRUARY. KELLER TROPHY INVOICE # 28691.
4614	28481	3	28.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN ULTRA COTTON T-SHIRT ITEM# G200 LIME GREEN YOUTH MEDIUM
8674	28735	3	24.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE JV UIL MEDALS - R/W/B
8674	28735	4	3.96	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX
Total for check number 233022			2,522.96			
Check Number 233023						
4614	LSES DEPOSIT	1	615.00	73152	EDUCITY PARK FRISCO LLC	TO PAY FOR DEPOSIT FOR 100 STUDENTS TO ATTEND KIDZANIA ON APRIL 30, 2024.
Total for check number 233023			615.00			
Check Number 233024						
1994	2289	1	67.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 8 HOURS
1994	2269	1	495.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 44 HOURS
1994	2271	1	967.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 88 HOURS
1994	2279	1	360.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 40 HOURS DURING CONTRACT
1994	2280	1	280.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 35 HOURS DURING CONTRACTED PERIOD
1994	2287	1	348.75	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 65 HOURS DURING CONTRACTED PERIOD
1994	2139	1	255.00	62914	ASHLEY KIMBROUGH	$60 PER HOUR WITH A MAX OF 20 HOURS
4614	2254	1	170.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2265	1	120.00	62914	ASHLEY KIMBROUGH	3 HOURS AT $40 PER HOUR FOR CHOIR CHOREOGRAPHY 12/13/23
4614	2274	1	120.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR PARKWOOD HILL INTERMEDIATE SCHOOL CHOIR
Total for check number 233024			3,183.75			
Check Number 233025						
4614	35716	1	1,575.50	62864	KIMS KLOSET, LLC	PC380 PORT & CO 100% POLY TEE
4614	35716	2	1,395.00	62864	KIMS KLOSET, LLC	1425 AUGUSTA SPORTSWEAR OCTANE SHORTS
4614	35716	3	1,690.00	62864	KIMS KLOSET, LLC	PC850H PORT & COMANY FAN FAVORITE FLEECE HOODED SWEATSHIRT
4614	35716	4	2,782.00	62864	KIMS KLOSET, LLC	PC 850H PORT & COMPANY FAN FAVORITE FLEECE HOODED SWEATSHIRT
4614	35716	5	182.00	62864	KIMS KLOSET, LLC	PC850H (2XL)
4614	35716	6	78.00	62864	KIMS KLOSET, LLC	PC850H (3XL)
Total for check number 233025			7,702.50			
Check Number 233026						
1994	240119	4	3,554.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
2404	240119	4	3,497.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
Total for check number 233026			7,051.85			
Check Number 233027						
1994	KHS NIGHT WI	1	1,000.00	73222	VISUAL WORSHIPER, LLC	CYC BACKDROP ULTRA-SHORT-THROW HD LASER PROJECTORS INCLUDES MULTI-PROJECTION BLENDING HARDWARE/CABLING/MOUNTING DEDICATED MEDIA SERVER COMPUTER W/SHOW SOFTWARE
1994	KHS NIGHT WI	2	1,500.00	73222	VISUAL WORSHIPER, LLC	PROJECTION SERVICES: DELIVERY & INSTALLATION/SETUP TECH SUPPORT PROJECTION MEDIA USAGE RIGHTS STRIKE/PICKUP
Total for check number 233027			2,500.00			
Check Number 233028						
1994	995894	1	332.36	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	980077	1	24.66	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, PAINT, LUMBER, SCREWS,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	976022	1	270.83	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO: LUMBER, HARDWARE, PLEXIGLASS, LED STRIP LIGHTS AND PAINT
1994	979903	1	18.98	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500
2404	976983	1	21.54	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
Total for check number 233028			668.37			
Check Number 233029						
1994	4037103135	1	1,981.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103136	1	840.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103134	1	3,781.60	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103133	1	2,200.80	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 233029			8,803.40			
Check Number 233030						
4614	HMS 1/8/24	1	300.00	50079	MELODIANNE MALLOW	BAND CLINIC FOR HMS STUDENTS
Total for check number 233030			300.00			
Check Number 233031						
4614	5	1	404.25	81376	AMANDA GELLER	$21 PER HOUR WITH A MAX OF 104.5 HOURS DURING THE CONTRACTED PERIOD
Total for check number 233031			404.25			
Check Number 233032						
1994	FRHS JAN 24	1	200.00	50819	DAN MANNING	LEADERSHIP COACHING FOR FRHS PRINCIPAL PAYMENT DUE $200/MONTH NOT TO EXCEED 10 MONTHS
Total for check number 233032			200.00			
Check Number 233033						
1994	521	1	1,000.00	75829	MAX A. SALES	ELECTRICAL WORK- REMOVE FIVE REGULAR SINGLE POLE SWITCHES & INSTALL 5 NEW 30 A SINGLE POLE DISCONNECTS
1994	520	1	4,300.00	75829	MAX A. SALES	ELECTRICAL WORK
Total for check number 233033			5,300.00			
Check Number 233034						
4614	1	1	1,700.00	82885	MAXIME VRIJ	$1700 PER MONTH WITH A MAX OF 5 MONTHS
Total for check number 233034			1,700.00			
Check Number 233035						
1994	INV0686516	1	125.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	INV0686522	1	37.96	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233035			163.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233036						
1994	664697	1	45.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN ACCOUNTING
1994	664697	2	60.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN CALCULATOR APPLICATIONS
1994	664697	3	30.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN CURRENT ISSUES AND EVENTS
1994	664697	4	60.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN MATHMATICS
1994	664697	5	15.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN NEWS WRITING
1994	664697	6	30.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN POLICY DEBATE
1994	664697	7	10.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN UIL PERSUASIVE
1994	664697	8	45.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN NUMBER SENSE
1994	664697	9	15.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRY IN SCIENCE
Total for check number 233036			310.00			
Check Number 233037						
4614	K05030000022	1	311.84	71078	MURPHY HOFFMAN COMPANY	TRUCK RENTAL-PICK UP 12/12/23 @ 12:00 PM, RETURN-12/23/23. 2000 MILES @ .16 CENTS PER MILE
4614	K05030000022	2	412.00	71078	MURPHY HOFFMAN COMPANY	4 DAYS RENTAL @ $103.00 PER DAY
4614	K05030000022	3	515.00	71078	MURPHY HOFFMAN COMPANY	RENTAL - 1 WEEK @ $515.00
4614	K05030000022	4	70.00	71078	MURPHY HOFFMAN COMPANY	WASTE FEE - $7.00 PER DAY
4614	K05030000022	5	30.00	71078	MURPHY HOFFMAN COMPANY	TECNOLOGY FEE - $3.00 PER DAY
4614	K05030000022	6	114.19	71078	MURPHY HOFFMAN COMPANY	FUEL TO FILL TANK BEFORE RETURNING IT, 26.5 GALLONS @ $4.309
Total for check number 233037			1,453.03			
Check Number 233038						
1994	2523211	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2023-6/24/2024, TERM 12
Total for check number 233038			1,155.00			
Check Number 233039						
1994	207158	1	626.15	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 233039			626.15			
Check Number 233040						
4614	01105226	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	01105226	2	436.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FEE (DOWNLOADABLE RESOURCES/MEDIA, CHOREO VIDEOS, VOCAL/PERF TRACKS, DIRECTOR'S GUIDE, PIANO VOCAL SCORE, 30 STUDENT BOOKS, STREAMING LICENSE, & DIGITAL SHOWKIT)
4614	01105226	3	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE (VIDEO LICENSE)
4614	01105226	4	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING & HANDLING
Total for check number 233040			665.00			
Check Number 233041						
1994	561291	1	84.60	68767	NASCO EDUCATION LLC	WA28001 APRON CHEFS 28"X33"
1994	561291	2	42.48	68767	NASCO EDUCATION LLC	WA33895 CUTTING BOARD 15X20 YELLOW
1994	561291	3	42.48	68767	NASCO EDUCATION LLC	WA33898 CUTTING BOARD 15X20 GREEN
1994	561291	4	42.48	68767	NASCO EDUCATION LLC	WA33900 CUTT ING BOARD 15X20 BROWN
1994	561291	5	42.48	68767	NASCO EDUCATION LLC	WA33897 CUTTING BOARD 15X20 RED
1994	561291	6	42.48	68767	NASCO EDUCATION LLC	WA33901 CUTTING BOARD 15X20 BLUE
1994	561291	7	42.48	68767	NASCO EDUCATION LLC	WA33899 CUTT ING BOARD 15X20 WHITE
1994	561291	8	15.30	68767	NASCO EDUCATION LLC	WA35162 SCOOP, 14"
1994	561291	9	25.00	68767	NASCO EDUCATION LLC	WA28151 TRAY FAST FOOD 12X163 ALMND
1994	561291	10	146.37	68767	NASCO EDUCATION LLC	WA31714 WAFFLE BAKER 4 SQUARE
1994	561291	11	21.96	68767	NASCO EDUCATION LLC	WA15584 SPATULA OFFSET BAKING 4"
1994	561291	12	81.54	68767	NASCO EDUCATION LLC	NE40246 MINI TOOL SET 4 PC SLCN
Total for check number 233041			629.65			
Check Number 233042						
4614	REG-00112385	1	4,305.00	68506	VARSITY BRANDS HOLDING CO., INC	21 TSMS CHEER PARTICIPANTS
Total for check number 233042			4,305.00			
Check Number 233043						
1994	FEB 2024	1	4,068.59	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNESS CENTER PAID BY SHERI RICH DIRECTOR OF EMPLOYEE BENEFITS. JULY 2023- JUNE 2024
Total for check number 233043			4,068.59			
Check Number 233044						
6804	2195D-5	1	6,839.70	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KMS- INSTALL CABLING FOR INTERNET AS PART OF THE 2019 BOND PROJECT FOR KMS RENOVATIONS & ADDITIONS - 2195D E-RATE FY2022
Total for check number 233044			6,839.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233045						
2404	2101481658	1	135.30	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101531724	1	159.61	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101567402	1	24.50	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101558569	1	57.60	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101555930	1	31.44	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101531723	1	134.40	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101534592	1	177.45	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101534591	1	89.00	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101481657	1	502.86	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 233045			1,312.16			
Check Number 233046						
1994	69989	1	0.47	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FRHS FOR THE 2023/2024 SCHOOL YEAR
Total for check number 233046			0.47			
Check Number 233047						
1994	1363252-1	1	46.60	54245	POCKET NURSE ENTERPRISES, INC.	QTY 20 @ 2.33 EA DEMO DOSE VIAL 10 ML
1994	1362678-1	1	12.59	54245	POCKET NURSE ENTERPRISES, INC.	1 EA SIMULATED URINE 12.59
1994	1362678-1	2	158.40	54245	POCKET NURSE ENTERPRISES, INC.	QTY 4 @ 39.60 EA VACUTAINER PLUS W/HEMOGARD 4 ML RED PLASTIC SERUM
1994	1363252-1	2	21.59	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 @ 21.59 EA EAR NOSE AND THROAT CHART LAMINATED
1994	1363252-1	3	684.72	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 @ 684.72 EA DIAGNOSTIC STATION WALL CLOCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1362678-1	3	121.45	54245	POCKET NURSE ENTERPRISES, INC.	QTY 5 @ 24.29 EA VACUATINER PLUS W/HEMOGARD 3 ML LAVENDER PLASTIC EDTA
1994	1362678-1	4	68.38	54245	POCKET NURSE ENTERPRISES, INC.	QTY 2 @ 34.19 EA RESUSITATOR BVM W/MASK 2500 ML
1994	1363252-1	4	21.59	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 @21.59 EA HEART CHART LAMINATED
1994	1362678-1	5	26.39	54245	POCKET NURSE ENTERPRISES, INC.	QTY 7 @ 3.77 EA PRE PAD ALCOHOL LARGE STERILE
1994	1363252-1	5	15.29	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 @ 15.29 EA INSULIN COMPARISON CHART LAMINATED
1994	1363252-1	6	21.59	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 @ 21.59 EA UNDERSTANDING TYPE 2 DIABETES CHART LAMINATED
1994	1362677-1	6	610.17	54245	POCKET NURSE ENTERPRISES, INC.	QTY 3 @ 203.39 EA PRIVACY SCREEN 3 PANEL VINYL 2 IN TWIN CASTERS
1994	1362677-1	7	90.00	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING ANF HANDLING 90.00
1994	1363252-1	7	21.59	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 @ 21.59 EA UNDERSTANDING STROKE CHART LAMINATED
1994	1363252-1	8	21.59	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 @ 21.59 EA UNDERSTANDING HYPERTENSION CHART LAMINATED
1994	1363252-1	10	15.29	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 EA @ 15.29 EA BLOOD TYPING POSTER LAMINATED
1994	1363252-1	11	19.14	54245	POCKET NURSE ENTERPRISES, INC.	QTY 3 EA @ 6.38 EA MEASURING TAPE CIRCUMFERENCE 23 IN HEAD
1994	1363252-1	12	12.76	54245	POCKET NURSE ENTERPRISES, INC.	QTY 2 @ 6.38 EA EXAM TABLE PAPER SMOOTH 225 FT WHITE
1994	1363252-1	13	771.84	54245	POCKET NURSE ENTERPRISES, INC.	QTY 12 BOXES @ 64.32 EA THE DESCRIPTION SAYS 48/BOX. COLLECTION NEEDLE 22GX1.25IN
1994	1363252-1	14	529.08	54245	POCKET NURSE ENTERPRISES, INC.	QTY 12 BOXES @ 44.09 EA VACUTAINER PLUS W/HEMOGARD 4ML LAVENSER PLASTIC EDTA
1994	1363252-1	15	20.69	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 BG @ 20.69 EA BLOOD COLLECTION NEEDLE HOLDER
1994	1365437-1	16	172.79	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 @ 172.79 BOX GLOVE SURGICAL NITRILE PAIRS WHITE STERILE NITRIDERM
1994	1363252-1	17	12.14	54245	POCKET NURSE ENTERPRISES, INC.	1 BOX @ 12.14 EA GLOVE EXAM VINYL BLUE NON STERILE
1994	1363252-1	18	45.87	54245	POCKET NURSE ENTERPRISES, INC.	QTY 3 @ 15.29 EA ECG PAPER 110X140 4.5X5.5IN
1994	1363252-1	19	48.58	54245	POCKET NURSE ENTERPRISES, INC.	QTY 2 BOX @ 24.29 EA LANCET SAFETY 25 GX1.1MM ASSURE PLUS
1994	1363252-1	20	7.46	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 EA @ 7.46 GLUCOCARD SHINE CONTROL SOLUTION FOR 02-38-2110
1994	1363252-1	21	100.76	54245	POCKET NURSE ENTERPRISES, INC.	QTY 4 BOXES 2 25.19 EA GLUCOCARD SHINE TEST STRIPS FOR 02-38-2110
1994	1365437-1	22	175.49	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 CASE @ 175.49 EA ELECTRODES TAB DIAGNOSTICS 5500
1994	1363252-1	23	172.79	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 BOX @ 172.79 EA GLOVE SURGICAL NITRILE PAIRS WHITE STERILE NITRIDERM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1363253-1	24	433.79	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 EA @ 433.79 SCALE MACHANICAL BEAM W/HEIGHT ROD WHEELS 400LB
1994	1363253-2	25	196.19	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 EA @ 196.19 EA PRIVACY SCREEN 3 PANEL VINYL 2IN TWIN CASTERS
1994	1363253-1	26	64.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING AND HANDLING 64.99
Total for check number 233047			4,741.59			
Check Number 233048						
1994	153512	1	500.00	79642	REV ROBOTICS LLC	2 XREV ROBOTICS EXPANSION HUB
1994	153512	2	116.00	79642	REV ROBOTICS LLC	4X2 DISTANCE SENSOR
1994	153512	3	172.50	79642	REV ROBOTICS LLC	1 X FTC SENSOR BUNDLE
1994	153512	4	1,390.00	79642	REV ROBOTICS LLC	2 X CONTROL & POWER BUNDLE
1994	153512	5	18.44	79642	REV ROBOTICS LLC	SHIPPING
Total for check number 233048			2,196.94			
Check Number 233049						
1994	VRMS JAN 24	1	100.00	47186	TARA RICHTER	$100 DUE AT COMPLETION OF CLINICIAN SERVICES
Total for check number 233049			100.00			
Check Number 233050						
1994	A325045	0	75.00	65988	MICHAEL RINGER	KHS POWERLIFTING1-24-
Total for check number 233050			75.00			
Check Number 233051						
1994	A327263	0	130.00	83329	CINDY RODRIGUEZ	KHS SBALL 1-23-24
Total for check number 233051			130.00			
Check Number 233052						
1994	HMS FEB 24	1	500.00	72961	CHARLOTTE N ROYALL	$500 PER DAY WITH A MAX OF 6 DAYS
Total for check number 233052			500.00			
Check Number 233053						
1994	A328434	0	235.00	83338	ALYSSA RUIZ	TCHS WRESTLING1-26-24
Total for check number 233053			235.00			
Check Number 233054						
1994	A326697	0	150.00	83355	GERARDO SANCHEZ	FRHS SBALL 1-23-24
1994	A327274	0	205.00	83355	GERARDO SANCHEZ	KHS SBALL 1-26-24
1994	A326659	0	75.00	83355	GERARDO SANCHEZ	FRHS SBALL 1-19-24
Total for check number 233054			430.00			
Check Number 233055						
1994	A327059	0	170.00	83345	CHRISTOPHER TYSEN SAUCEDO	TCHS SBALL 1-26-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233055			170.00			
Check Number 233056						
1994	A324600	0	150.00	70011	RUSSELL SCHACHERE	CHS BBALL 1-26-24
Total for check number 233056			150.00			
Check Number 233057						
1994	A324359	0	180.00	54282	HEATH SCOTT	CHS BBALL 1-26-24
Total for check number 233057			180.00			
Check Number 233058						
1994	A324390	0	150.00	78087	JOEL SEAY	CHS BBALL 1-23-24
Total for check number 233058			150.00			
Check Number 233059						
1994	A328779	0	180.00	71480	TONY SENGMANY	KHS BBALL 1-26-24
Total for check number 233059			180.00			
Check Number 233060						
1994	A313385	0	180.00	62667	CARWIN SHAW	FRHS BBALL 1-23-24
Total for check number 233060			180.00			
Check Number 233061						
1994	A328492	0	180.00	71724	RILEY SHEPARD	TCHS BBALL 1-19-24
Total for check number 233061			180.00			
Check Number 233064						
1994	24-0130-12P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-1T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-14F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-13T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-13P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-9P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-13F	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24-0130-4F	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-3T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-12T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-3P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-5F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-2T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-4P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-10F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-2P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-9T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-12F	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-11T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-2F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-10P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24-0130-10T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-11F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-3F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-1F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-7F	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-14T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-14P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-6T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-15T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-7T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-6P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-16F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-9F	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-6F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24-0130-5T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-1P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-5P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-8P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-8T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-11P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-4T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-7P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0130-8F	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
Total for check number 233064			3,043.00			
Check Number 233065						
1994	INV22201780	1	140.00	78478	FORD MOTOR COMPANY	ON GOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR 2023-2024 KISD FISCAL YEAR.
Total for check number 233065			140.00			
Check Number 233066						
1994	VRMS JAN 24	1	100.00	67451	JOSHUA TYLER SMITH	$100 DUE AT COMPLETION OF CLINICIAN SERVICES
Total for check number 233066			100.00			
Check Number 233067						
1994	A328781	0	180.00	45427	KEVIN SMOTHERMAN	KHS BBALL 1-26-24
Total for check number 233067			180.00			
Check Number 233068						
1994	A328829	0	150.00	83354	GUNNAR SOLAND	TCHS SBALL 1-30-24
Total for check number 233068			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233069						
1994	8535	1	46.00	60695	STAR SPORTS KELLER, LLC	ST850 NAVY LEFT CHEST EMBROIDERY
Total for check number 233069			46.00			
Check Number 233070						
4614	RMB DEC 23	1	7.99	81736	KRISTI LYNN STEWART	EMP REIMBURSEMENT - KROGER: VANILLA
4614	RMB DEC 23	2	55.46	81736	KRISTI LYNN STEWART	EMP REIMBURSEMENT - KROGER BANANAS, HALF & HALF, CHEETOS
4614	RMB DEC 23	3	80.80	81736	KRISTI LYNN STEWART	EMP REIMBURSEMENT AIRGAS - LIQ NITROGEN
Total for check number 233070			144.25			
Check Number 233071						
1994	A313395	0	215.00	00015999	JAMES M STITT	FRHS BBALL 1-27-24
Total for check number 233071			215.00			
Check Number 233072						
1994	A326695	0	95.00	67246	THOMAS SUMCIZK	FRHS SBALL 1-19-24
Total for check number 233072			95.00			
Check Number 233073						
1994	A328776	0	150.00	73067	JEROMY SUTTON	KHS BALL 1-26-24
1994	A313394	0	215.00	73067	JEROMY SUTTON	FRHS BBALL 1-27-24
Total for check number 233073			365.00			
Check Number 233074						
1994	VRMS JAN 24	1	100.00	79808	ISAAC SWANSON	$100 DUE AT COMPLETION OF CLINICIAN SERVICES
Total for check number 233074			100.00			
Check Number 233075						
1994	24056	1	111,915.45	00007671	TARRANT APPRAISAL DISTRICT	TARRANT APPRAISAL DISTRICT APPRAISAL AND REPORTING SERVICES - JANUARY 2024-MAY 2024
Total for check number 233075			111,915.45			
Check Number 233076						
1994	907 2023	1	84,313.32	40937	TARRANT COUNTY TAX OFFICE	TAX COLLECTION COMMISSION FEE
Total for check number 233076			84,313.32			
Check Number 233077						
1994	54378	1	640.00	61247	TENNIS OUTLET, INC.	BABOLAT GOLD CHAMP BALLS
1994	54378	2	660.00	61247	TENNIS OUTLET, INC.	DUNLOP GRAN PRIX X-DUTY BALLS
1994	54378	3	385.00	61247	TENNIS OUTLET, INC.	WILSON BLAD TEAM V8-4 1/4 RACKET
1994	54378	4	483.00	61247	TENNIS OUTLET, INC.	WILSON ULTRA 100 V2-4 1/4 RACKET
1994	54378	5	12.00	61247	TENNIS OUTLET, INC.	PRO OVERGRIP BUCKET (INDIVIDUAL GRIPS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	54378	6	20.00	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 233077			2,200.00			
Check Number 233078						
1994	F230175	1	300.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL LEARNING COURSES AT KHS
1994	F230175	2	300.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR COURSES AT TCHS
1994	F230175	3	900.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR COURSES AT FRHS
1994	F230175	4	510.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR COURSES AT KCA
1994	F230175	5	2,700.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR COURSES AT CHS
Total for check number 233078			4,710.00			
Check Number 233079						
6804	2594701-IN	1	26,916.88	49763	TECHNOLOGY FOR EDUCATION LLC	TFE QUOTE # 110229 PARKVIEW ELEMENTARY - COMPLETION OF AREA A (INTERNET CABLING)
6804	2594801-IN	1	10,702.85	49763	TECHNOLOGY FOR EDUCATION LLC	TFE QUOTE # 110226 WHITLEY RD ES COMPLETION OF AREA D (INTERNET CABLING)
6804	S114557-IN	1	276.68	49763	TECHNOLOGY FOR EDUCATION LLC	10032094 CAT 6 LANMARK -1000 4PR CMP
6804	25948A1-IN	1	2,536.73	49763	TECHNOLOGY FOR EDUCATION LLC	WHITLEY ROAD ELEMENTARY - QUOTE # 114259 ADD CONDUIT AND 2 DATA (NEW CONSTRUCTION AREA)
6804	S114557-IN	2	29.08	49763	TECHNOLOGY FOR EDUCATION LLC	61110-RL6 CAT 6 INSERT BLUE
6804	S114557-IN	3	2.06	49763	TECHNOLOGY FOR EDUCATION LLC	42080-2WS FACEPLATE 2PT
6804	S114557-IN	4	18.00	49763	TECHNOLOGY FOR EDUCATION LLC	6H460-O1L CAT 6 UTP PATCH CORD 1FT BLUE
6804	S114557-IN	5	37.64	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-MISC MISC INSTALLATION HARDWARE
6804	S114557-IN	6	345.87	49763	TECHNOLOGY FOR EDUCATION LLC	TFE- CABLE LABOR & INSTALLATION
Total for check number 233079			40,865.79			
Check Number 233080						
1994	760028504104	1	7.46	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL FEE
1994	760028504104	2	1.15	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAILING FEE
Total for check number 233080			8.61			
Check Number 233081						
4614	2281444	1	449.75	82661	TYR SPORT, INC.	BLACK OPS GOGGLES
4614	2281444	99	100.00	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 233081			549.75			
Check Number 233082						
1994	13080435	1	469.99	82334	COUFAL-PRATER EQUIPMENT LLC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233082			469.99			
Check Number 233083						
2404	94613712-00	1	161.26	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	94595864-00	1	512.96	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 233083			674.22			
Check Number 233084						
4614	THB JAN 24	0	96.00	42147	CHARLES E WELLS	RMB TX HS BBALL CONV
Total for check number 233084			96.00			
Check Number 233085						
4614	10009787	1	5,200.00	62873	XTREME SWIM, INC.	PURPLE RETROGRADE WARM UPS WITH EMBROIDERED LOGO ON FRONT CHEST OF JACKET AND NUMBER ON JACKET AND PANTS S-10,M-12,L-13, XL-5
Total for check number 233085			5,200.00			
Check Number 233086						
1994	2024STATECON	1	10,350.00	43063	YMCA OF METROPOLITAN FORT WORTH	STUDENT STATE CONFERENCE FEE
1994	2024STATECON	2	1,770.00	43063	YMCA OF METROPOLITAN FORT WORTH	ADULT STATE CONFERENCE FEE
4614	2024STATECON	3	900.00	43063	YMCA OF METROPOLITAN FORT WORTH	STUDENTS (NON KISD)
4614	2024STATECON	4	590.00	43063	YMCA OF METROPOLITAN FORT WORTH	ADULT (STUDENT TEACHER)
Total for check number 233086			13,610.00			
Check Number V227586						
4614	136377	1	1,144.00	62814	RECOGNITION, INC	QTY 104 DOUBLE GOLD HONOR CORDS
4614	136376	1	5,500.00	62814	RECOGNITION, INC	CTE - ROYAL/KELLY GREEN BRAIDED CORDS
4614	136377	2	682.00	62814	RECOGNITION, INC	QTY 62 DOUBLE GRAY HONOR CORDS
4614	136377	3	891.00	62814	RECOGNITION, INC	QTY 81 DOUBLE PEACOCK HONOR CORDS
4614	136377	4	286.00	62814	RECOGNITION, INC	QTY 26 DOUBLE ROYAL/GRAY BRAIDED HONOR CORDS
4614	136377	5	77.00	62814	RECOGNITION, INC	QTY 7 BLACK/MAIZE SOLID HONOR CORDS KNOTTED TOGETHER
4614	136377	6	210.00	62814	RECOGNITION, INC	QTY 15 TURQUOISE/HOT PINK/LEMON SOLID CORDS KNOTTED TOGETHER
Total for check number V227586			8,790.00			
Check Number V227587						
4614	924375291	1	1,999.00	68301	VARSITY BRANDS HOLDING CO., INC.	JUMBO CANOPY 10X15 WHITE/ BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	924262559	1	1,440.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKDV6753 CRIM/WHT AC PULLOVER CLUB HOODIE
4614	924375291	2	285.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM 10X15 WALL
4614	924375291	3	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM 10X10 WALL
4614	924262559	3	1,140.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKDR1666 BLACK DF ACADEMY 23 PANT KPZ
4614	924262559	4	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	924375291	99	134.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227587			5,533.20			
Check Number V227588						
1994	T00-0039454	1	358.00	44893	D & J SPORTS INCORPORATED	CUSTOM SILICONE CAPS FOR STUDENTS ONLY
1994	T00-0039454	99	16.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V227588			374.95			
Check Number V227589						
8674	979812	0	268.00	00023231	DECOTY COFFEE COMPANY	KELLER ANNEX
Total for check number V227589			268.00			
Check Number V227590						
1994	7428703	1	34.73	00001096	DEMCO, INC.	W13723480: AQUA COLOR TINTED LABEL.
1994	7428703	2	34.73	00001096	DEMCO, INC.	W12803550: RED COLOR TINTED LABEL.
1994	7428703	3	34.73	00001096	DEMCO, INC.	W12804870: ROSE COLOR TINTED LABEL.
1994	7428703	4	34.73	00001096	DEMCO, INC.	W12803530: GREEN COLOR TINTED LABEL.
1994	7428703	5	34.73	00001096	DEMCO, INC.	W12813800: LIGHT BLUE COLOR TINTED LABEL.
1994	7428703	6	34.73	00001096	DEMCO, INC.	W12803540: ORANGE COLOR TINTED LABEL.
1994	7428703	7	34.73	00001096	DEMCO, INC.	W12806450: PURPLE COLOR TINTED LABEL.
1994	7428703	8	34.73	00001096	DEMCO, INC.	W12803560: FLUO YELLOW COLOR TINTED LABEL
Total for check number V227590			277.84			
Check Number V227591						
1994	912	1	35.98	54751	DISCOUNT BANNERS AND SIGNS INC.	DOUBLE SIDED 6IN X 20IN - 6MIL PVC
Total for check number V227591			35.98			
Check Number V227592						
1994	SRVCE0036699	1	1,033.34	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number V227592			1,033.34			
Check Number V227593						
1994	2957041	1	609.40	00001462	FLINN SCIENTIFIC INC	FB1769 DOG FISH DISSECTION TRAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227593			609.40			
Check Number V227594						
4614	10781	1	800.00	68578	FORDE-FERRIER, LLC	3 FFUMRW3- ULTIMATE MASTERY READING AND WRITING WORKBOOK
4614	10781	2	1,940.00	68578	FORDE-FERRIER, LLC	4 FFUMRW4 ULTIMATE MASTERY READING AND WRITING WORKBOOK
4614	10781	3	800.00	68578	FORDE-FERRIER, LLC	3 FFMU63 ULTIMATE MATH WORKBOOK - 8TH EDITION
4614	10781	4	1,420.00	68578	FORDE-FERRIER, LLC	4 FFMU64 ULTIMATE MATH WORKBOOK 8TH EDITION
4614	10781	5	520.00	68578	FORDE-FERRIER, LLC	5 FFMU65 ULTIMATE MATH WORKBOOK - 8TH EDITION
4614	10781	6	274.00	68578	FORDE-FERRIER, LLC	SHIPPING MINUS THE DISCOUNT GIVEN BY VENDOR FOR THE ORDER SHIPPING= 822.00 - 10 % DISCOUNT OF 548.00 = 274.00
Total for check number V227594			5,754.00			
Check Number V227595						
1994	026132228	1	26.37	58627	GALLS, LLC	2 LINE RIGHT CHEST EMBROIDERY
1994	026502544	1	7.74	58627	GALLS, LLC	2 LINE RIGHT CHEST EMBROIDERY
1994	026948060	1	34.95	58627	GALLS, LLC	SUPPLIED EMBLEM TO BE SEWN ON JACKET
1994	026948060	2	34.95	58627	GALLS, LLC	ADDITONAL SUPPLIED EMBLEM TO BE SEWN ON JACKET
Total for check number V227595			104.01			
Check Number V227596						
4614	822905	1	898.36	00016051	G & G INVESTMENTS, INC.	C1717 MIDNIGHT COMFORTCOLORS S/S TEE
Total for check number V227596			898.36			
Check Number V227597						
1994	INV000218442	1	70.00	79579	HOWIES HOCKEY INC.	A-FT-WH275 FLEX TAPE 2" X 7.5YD - WHITE
1994	INV000218442	2	124.00	79579	HOWIES HOCKEY INC.	A-FW-B26 FLEX WRAP 2" X 6YD - BLACK
1994	INV000218442	3	124.00	79579	HOWIES HOCKEY INC.	A-FW-B36 FLEX WRAP 3" X 6YD - BLACK
1994	INV000218442	99	28.74	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227597			346.74			
Check Number V227598						
1994	S490343	1	1,380.00	60860	IXL LEARNING, INC.	RENEWAL QUOTE # 1883686-2024-2 IXL SITE LICENSE FOR 125 STUDENTS INCLUDING GRADES 5-8: 75 STUDENTS SUBJECTS: MATH AND ELA
1994	S490382	1	60.00	60860	IXL LEARNING, INC.	QUOTE # 1883686-2024-002 UPGRADE IXL SITE (ADD SCIENCE IN GRADES 5-8: 25 STUDENTS) ADD SCIENCE ACCESS
1994	S490343	2	1,120.00	60860	IXL LEARNING, INC.	MATH/ELA/SCI IN GRADES 5-8: 50 STUDENTS SUBJECTS: MATH, ELA, AND SCIENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227598			2,560.00			
Check Number V227599						
1994	366069174	0	-222.99	00009210	J. W. PEPPER & SON, INC	PO24003637 #1,3,4,5
1994	366069172	0	-70.00	00009210	J. W. PEPPER & SON, INC	PO24003637 LINE 2
1994	365614778	0	143.00	00009210	J. W. PEPPER & SON, INC	PO24003637 #1,3,4
1994	365620730	0	57.00	00009210	J. W. PEPPER & SON, INC	PO 24003637 LINE 4
1994	365612422	0	92.99	00009210	J. W. PEPPER & SON, INC	PO24003637 LINE 2, 5
1994	366121961	1	154.00	00009210	J. W. PEPPER & SON, INC	OPEN BE NOT TO EXCEED $470
1994	366131923	1	22.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1350**
1994	366142600	1	5.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1994	366115064	1	24.99	00009210	J. W. PEPPER & SON, INC	OPEN BE NOT TO EXCEED $470
1994	365767406	1	566.60	00009210	J. W. PEPPER & SON, INC	MISC MUSIC
4614	366061805	1	11.25	00009210	J. W. PEPPER & SON, INC	SKU - 3701626 SONG OF THE RIVER PATTERSON
4614	366133493	1	-29.99	00009210	J. W. PEPPER & SON, INC	11426409 GREEN GRASS MICHAEL KRIS PEREZ SA
4614	366090160	1	159.99	00009210	J. W. PEPPER & SON, INC	11426409 GREEN GRASS MICHAEL KRIS PEREZ SA
4614	366061805	2	55.00	00009210	J. W. PEPPER & SON, INC	SKU 10810628 SING ME A SONG OF A LAD THAT IS GONE
4614	366090160	2	136.00	00009210	J. W. PEPPER & SON, INC	11426414 IN THE TRAIN TIM WINEBRENNER SSA
4614	366061805	3	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4614	366090160	3	50.00	00009210	J. W. PEPPER & SON, INC	11426415 IN THE TRAIN TIM WINEBRENNER SA
4614	366090160	4	84.00	00009210	J. W. PEPPER & SON, INC	11426410 HOPE ANNA MARIE MADDALENA GONZALEZ SATB
4614	366096665	5	94.00	00009210	J. W. PEPPER & SON, INC	11426426 THE PRAIRIES LAURA WEIDEL TB
4614	366090160	6	92.00	00009210	J. W. PEPPER & SON, INC	11426401 A COUNTRY BOY IN WINTER ANNA MARIE MADDALENA GONZALEZ TB
4614	366090160	7	118.00	00009210	J. W. PEPPER & SON, INC	11426400 A COUNTRY BOY IN WINTER ANNA MARIE MADDALENA GONZALEZ TTB
Total for check number V227599			1,556.82			
Check Number V227600						
4614	19719	1	790.00	65820	BAKER & PETSCHE PUBLISHING	MATH STAAR WORKBOOKS
1994	19713	1	790.00	65820	BAKER & PETSCHE PUBLISHING	ITEM D03MCD21 3RD GR COUNTDOWN TO MATH STAAR 2022 790.00 790.00 PLUS GAUNTLET PDF BLACKLINE MASTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227600			1,580.00			
Check Number V227601						
6804	122026	1	16,663.52	57873	METEOR EDUCATION, LLC	SCI244ER SCIENCE LAB TABLE, EPOXY RESIN TOP SCIENCE LAB SERIES
6804	121365	2	4,916.22	57873	METEOR EDUCATION, LLC	A2-4260PLBK3 ART TABLE - A2 SERIES
6804	122026	2	19,493.44	57873	METEOR EDUCATION, LLC	SCI245ER SCIENCE LAB TABLE, EPOXY RESIN TOP SCIENCE LAB SERIES
6804	122026	3	2,582.56	57873	METEOR EDUCATION, LLC	FURNITURE INSTALLATION
6804	121365	3	1,158.72	57873	METEOR EDUCATION, LLC	6218 STOOL W/HARDBOARD SEAT
6804	121365	4	853.12	57873	METEOR EDUCATION, LLC	S488C-02 PORTABLE STAGE - STAGES SERIES
6804	121365	5	853.12	57873	METEOR EDUCATION, LLC	S488C-10 PORTABLE STAGE - STAGE SERIES
6804	121365	6	423.30	57873	METEOR EDUCATION, LLC	SC310 OVATION SERIES STAR BASED CHAIR SHELL - CHARCOAL
6804	121365	7	2,945.04	57873	METEOR EDUCATION, LLC	TDB3060SAP METHOD BULLET SHAPED TEACHER DESK WITH PEDESTAL - FRAME - PLATINUM, HPL-SILVER ALCHEMY, EDGE - PLATINUM
6804	121365	8	2,581.85	57873	METEOR EDUCATION, LLC	INSTALLATION
6804	121365	9	2,642.55	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V227601			55,113.44			
Check Number V227602						
4614	00789816	1	50.00	00003154	MUSIC IN MOTION	I LOVE BAND STICKERS (ROLL OF 1000)
4614	00789816	2	36.48	00003154	MUSIC IN MOTION	I LOVE BAND PENCIL BOX OF 144 **DISCOUNT OF 6% WAS TAKEN OFF THIS LINE**
4614	00789816	3	14.95	00003154	MUSIC IN MOTION	REGULAR S/H
Total for check number V227602			101.43			
Check Number V227603						
1994	040065	1	32.50	54674	ROANOKE AUTO SUPPLY, LTD	INSTRUCTIONAL PARTS FOR AUTO CLASSES AT KCAL.
Total for check number V227603			32.50			
Check Number V227604						
1994	0880-218044	1	26.98	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-214293	1	62.31	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-217936	1	13.37	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-217827	1	26.45	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-217676	1	83.58	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-214558	1	-54.97	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-218040	1	16.50	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
Total for check number V227604			174.22			
Check Number V227605						
1994	INV10481167	1	600.00	51830	OTICON, INC	EDUMIC WIRELESS REMOT MICROPHONE SYSTEM - COLOR:WHITE, BATTERY:NA, STANDARD WARRANTY (3 YEAR REPAIR OR REPLACEMENT)
1994	INV10481167	3	19.99	51830	OTICON, INC	SHIPPING AND HANLDING
Total for check number V227605			619.99			
Check Number V227606						
4614	111087	1	389.05	53028	PEPWEAR LLC	THE JUNGLE BOOK KIDS MUSCIAL YOUTH TSHIRTS
4614	111087	2	338.85	53028	PEPWEAR LLC	THE JUNGLE BOOK MUSICAL ADULT TSHIRTS
4614	111087	99	26.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V227606			753.90			
Check Number V227607						
1994	118748	1	69.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTAA2400STP/3600TP INK CARTRIDGE 69 ML - CYAN
1994	118748	2	209.85	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400STP/3600STP INK CARTRIDGE, 69ML, YELLOW
1994	118748	3	69.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400STP/3600STP INK INK CARTRIDGE 69ML - MAGENTA
1994	118748	4	599.70	00013500	PRECISION BUSINESS MACHINES, INC	VQ PERFECTA HEAVYWEIGHT COATED PAPER 24"X100' FOR PERFECTA 2400 & 3600
1994	118748	5	85.45	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V227607			1,034.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227608						
1994	67026	1	675.00	52588	ROMEO MUSIC	QSC-GXD4 QSC GXD4 - LIGHT WEIGHT, CLASS-D PROFESSIONAL POWER AMPLIFIER WITH DSP, 2 CHANNELS, 400 WATTS/CH AT 8O, 600 WATTS/CH AT 4O, TOTAL POWER CAPACITY OF 1600 WATTS.
1994	67026	2	1,214.00	52588	ROMEO MUSIC	QSC-E110 QSC E110 - 10" 2-WAY PASSIVE LOUDSPEAKER, BLACK
1994	67026	3	314.00	52588	ROMEO MUSIC	QSC-E110-YOKE QSC E110 YOKE - POWDER COATED STEEL YOKE FOR MOUNTING THE E110 HORIZONTALLY OR VERTICALLY TO STRUCTURES, BLACK
1994	67026	4	9.00	52588	ROMEO MUSIC	NEUTRIK-NL4FX NEUTRIK NL4FX NEUTRIK CONNECTOR, 4-POLE SPEAKON
1994	67026	5	50.00	52588	ROMEO MUSIC	INSTALL-MISC MISC INSTALL ITEMS: CABLES, MOULDING, CONDUIT, ETC
1994	67026	6	475.00	52588	ROMEO MUSIC	INSTALL-JOSH INSTALL BY JOSH
Total for check number V227608			2,737.00			
Check Number V227609						
4614	15195	1	543.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LIGHT PINK T-SHIRTS
4614	15195	2	23.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LIGHT PINK T-SHIRTS XXL
Total for check number V227609			567.50			
Check Number V227610						
1994	208133660845	1	82.54	78229	SCHOOL SPECIALTY, LLC	201437|Mr Sketch Premium Scented Stix Watercolor Marker School Pack, Fine Tip, Assorted Scents and Colors, Set of 216
1994	208133660845	2	41.59	78229	SCHOOL SPECIALTY, LLC	248312|School Smart Synthetic Watercolor Paint Brushes, Assorted Sizes, Set of 72
1994	208133660845	3	142.90	78229	SCHOOL SPECIALTY, LLC	1511950|Faber-Castell Gel Crayon Set, Assorted, Set of 12
1994	208133660845	4	6.43	78229	SCHOOL SPECIALTY, LLC	2124041|School Smart Glue Stick, 0.28 Ounces, Purple and Dries Clear, Pack of 12
Total for check number V227610			273.46			
Check Number V227611						
4614	525645	1	253.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	FLAT FRONT CAVALIER PANT
4614	525645	2	32.20	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
4614	525645	3	207.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	FLAT FRONT CAVALIER PANT
Total for check number V227611			492.20			
Check Number V227612						
1994	2024-11N-HSV	1	1,190.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 70 FRHS ART STUDENTS PIECES INVOICE # 2024-11N-HSVASE-88162

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2024-11N-HSV	1	850.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 50 ART STUDENT PIECES INVOICE # 2024-11N-HSVASE-76263
1994	2024-11N-HSV	2	884.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 52 FRHS ART STUDENTS PIECES INVOICE # 2024-11N-HSVASE-87075
1994	2024-11N-HSV	2	731.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 43 CHS STUDENT ART PIECES INVOICE # 2024-11N-HSVASE-88153
1994	2024-11N-HSV	3	561.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 33 CHS STUDENT ART PIECES INVOCE # 2024-11N-HSVASE-80650
1994	2024-11N-HSV	3	1,190.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 70 FRHS ART STUDENTS PIECES INVOICE # 2024-11N-HSVASE-87842
1994	2024-11N-HSV	4	1,105.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATIONS FOR 65 FRHS ART STUDENTS PIECES INVOICE # 2024-11N-HSVASE-88299
Total for check number V227612			6,511.00			
Check Number V227613						
1994	787556554	1	1,907.05	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1994	787556562	1	881.11	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1994	787069657	1	779.15	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
Total for check number V227613			3,567.31			
Check Number V227614						
1994	116800515	1	59.95	00001540	THE MASTER TEACHER, INC	ITEM # 230255 GRL STAR POLISHER BASE AWARD
1994	116800515	2	34.95	00001540	THE MASTER TEACHER, INC	ITEM # PW1386 MADE01-NL ETCHED OPTIC CRYSTAL PAPERWEIGHT-MADE A DIFFERENCE
1994	116800515	3	16.00	00001540	THE MASTER TEACHER, INC	ITEM # EN008 PERSONALIZATION
1994	116800515	4	15.00	00001540	THE MASTER TEACHER, INC	SHIPPING CHARGES
Total for check number V227614			125.90			
Check Number V227615						
1994	16126618	1	110.10	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227615			110.10			
Check Number V227616						
1994	145583	1	383.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1994	145611	1	575.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227616			958.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	2/8/2024					
Check Number	233087					
1994	A313380	0	260.00	70698	CHRISTOPHER ALARCON	FRHS BBALL 1-23-24
Total for check number 233087			260.00			
Check Number	233088					
1994	A327276	0	205.00	65918	RAMON ARREGUIN	KHS SBALL 1-30-24
Total for check number 233088			205.00			
Check Number	233089					
1994	A326688	0	75.00	83333	JOSHUA BAILEY	FRHS SBALL 1-17-24
Total for check number 233089			75.00			
Check Number	233090					
1994	A313388	0	180.00	73196	DANIEL T. BARKER	FRHS BBALL 1-23-24
Total for check number 233090			180.00			
Check Number	233091					
1994	A324399	0	180.00	73120	WESLEY CARSON BATES	CHS BBALL 1-23-24
Total for check number 233091			180.00			
Check Number	233092					
4614	629726	1	71.00	66004	BELL'S MUSIC SHOP, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO ACCESSORIES FOR BAND INSTRUMENTS, MOUTH PIECES, AND REEDS.
1994	632479	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	632342	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1000*
1994	630081	1	275.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	627271	1	7,154.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB226 3/4 STUDENT TUBA, DELUXE CASE W/ WHEELS
Total for check number 233092			7,632.00			
Check Number	233093					
1994	A250765	0	260.00	68241	MARK BLAIR	FRHS BBALL 1-17-24
Total for check number 233093			260.00			
Check Number	233094					
1994	A324707	0	245.00	83363	RICARDO BRAUER	CHS SBALL 12-13-23
Total for check number 233094			245.00			
Check Number	233095					
1994	A327261	0	150.00	83331	CARLOS GARET CARBAJAL	KHS SBALL 1-23-24
Total for check number 233095			150.00			
Check Number	233096					
1994	A324789	0	75.00	81763	WILL CARRILLO	CHS SBALL 1-19-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233096			75.00			
Check Number 233097						
1994	A328432	0	235.00	83258	ANDRENA CARTER	TCHS WRESTLING1-26-24
Total for check number 233097			235.00			
Check Number 233098						
1994	A328394	0	120.00	69958	DARRENTON CHAPPLE	TCHS BBALL 1-18-24
1994	A328775	0	150.00	69958	DARRENTON CHAPPLE	KHS BBALL 1-26-24
Total for check number 233098			270.00			
Check Number 233099						
1994	A313386	0	180.00	68700	SHAWN COLWELL	FRHS BBALL 1-23-24
Total for check number 233099			180.00			
Check Number 233100						
1994	A328386	0	120.00	62748	CHRISTOPHER DAVILA	TCHS BBALL 1-18-24
1994	A313389	0	150.00	62748	CHRISTOPHER DAVILA	FRHS BBALL 1-23-24
1994	A313333	0	150.00	62748	CHRISTOPHER DAVILA	FRHS BBALL 1-30-24
Total for check number 233100			420.00			
Check Number 233101						
1994	A326687	0	95.00	70083	EMRE DAVRANOGLU	FRHS SBALL 1-17-24
Total for check number 233101			95.00			
Check Number 233102						
1994	A327277	0	205.00	83365	MEINDERT DE GROOT	KHS SBALL 1-30-24
Total for check number 233102			205.00			
Check Number 233103						
1994	A327262	0	150.00	80094	JESUS M DELGADO	KHS SBALL 1-23-24
Total for check number 233103			150.00			
Check Number 233104						
1994	10727507838	1	687.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3423WE, 86.72CM (34.14") SPKR
Total for check number 233104			687.00			
Check Number 233105						
1994	A327057	0	225.00	83326	JAXON DOBECUA-HOLT	TCHS SBALL 1-23-24
Total for check number 233105			225.00			
Check Number 233106						
1994	A327056	0	130.00	83324	CHRISTIAN DUKE	TCHS SBALL 1-23-24
Total for check number 233106			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233107						
1994	INV1329771	1	236.22	00024786	ERIC ARMIN, INC	ITEM #: QBID-525702 JUMBO MAGNETS X-Y COORDINATE DRY-ERASE GRIDS- PACK OF 5 @ $118.11 (WITH 15% DISCOUNT)
1994	INV1329771	2	49.90	00024786	ERIC ARMIN, INC	ITEM #: QBID-525697 JUMBO MAGNETS X-Y COORDINATE DRY-ERASE GRIDS @ $24.95 (WITH 16.69% DISCOUNT)
Total for check number 233107			286.12			
Check Number 233108						
1994	CHS 2-10-24	1	400.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE FOR 2 DIVISIONS
Total for check number 233108			400.00			
Check Number 233109						
1994	A328437	0	235.00	47322	RANDALL ELLENBECKER	TCHS WRESTLING1-26-24
Total for check number 233109			235.00			
Check Number 233110						
1994	A313331	0	150.00	60391	TODD C. ETLER	FRHS BBALL 1-30-24
Total for check number 233110			150.00			
Check Number 233111						
1994	A316489	0	170.00	81863	CARLOS A FERNANDEZ SERRANO	CHS SBALL 12-15-23
1994	A326699	0	130.00	81863	CARLOS A FERNANDEZ SERRANO	FRHS SBALL 1-23-24
Total for check number 233111			300.00			
Check Number 233112						
1994	A326692	0	170.00	73342	CAMERON FREDERICK	FRHS SBALL 1-26-24
Total for check number 233112			170.00			
Check Number 233113						
1994	A324392	0	150.00	83313	REGINALD GAMMAGE	CHS BBALL 1-23-24
Total for check number 233113			150.00			
Check Number 233114						
1994	A326700	0	150.00	70439	MIGUEL GARCIA	FRHS SBALL 1-23-24
Total for check number 233114			150.00			
Check Number 233115						
1994	A313387	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	FRHS BBALL 1-23-24
Total for check number 233115			150.00			
Check Number 233116						
1994	A324705	0	170.00	81842	EMILY GOMEZ	CHS SBALL 12-8-23
Total for check number 233116			170.00			
Check Number 233117						
1994	A324391	0	150.00	70499	SCOTT GOODRIDGE	CHS BBALL 1-23-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233117			150.00			
Check Number 233118						
1994	3091114	1	199.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	GAAFR 2024 EDITION
Total for check number 233118			199.00			
Check Number 233119						
1994	KMS 1/12-13/	1	300.00	00008635	GRAPEVINE-COLLEYVILLE ISD	ENTRY FEE
Total for check number 233119			300.00			
Check Number 233120						
1994	A328780	0	180.00	53733	RICKY LEE GRIFFIN	KHS BBALL 1-26-24
Total for check number 233120			180.00			
Check Number 233121						
1994	A314189	0	292.50	81619	TYLER HAM	CHS BBALL 1-23-24
Total for check number 233121			292.50			
Check Number 233122						
1994	A325043	0	75.00	61067	DERRICK W HARBOUR	1/24 KHS POWER LFTING
Total for check number 233122			75.00			
Check Number 233123						
1994	A328778	0	150.00	60063	ROBERT TODD HARRIS	KHS BBALL 1-26-24
Total for check number 233123			150.00			
Check Number 233124						
1994	A313335	0	180.00	52181	DAVID HARRISON	1/30 FRHS/KHS BB
Total for check number 233124			180.00			
Check Number 233125						
1994	A324398	0	180.00	70114	JAMISON HEISKELL	CHS BBALL 1-23-24
Total for check number 233125			180.00			
Check Number 233126						
1994	A326660	0	75.00	83352	ISRAEL HERNANDEZ	FRHS SBALL 1-19-24
Total for check number 233126			75.00			
Check Number 233127						
1994	A324708	0	245.00	47991	LORENZO N HERRERA	CHS SBALL 12-13-23
Total for check number 233127			245.00			
Check Number 233128						
1994	A324397	0	180.00	83128	DAVID HINOJOSA	CHS BBALL 1-24-24
Total for check number 233128			180.00			
Check Number 233129						
4614	3970575	1	201.44	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES INCLUDING BUT NOT LIMITED TO THE FOLLOWING: LUMBER, PAINT, PAINT SUPPLIES, HARDWARE **UP TO $500**

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3970574	1	208.33	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES INCLUDING BUT NOT LIMITED TO THE FOLOOWING: LUMBER, PAINT, PAINT SUPPLIES, HARWARE **UP TO $500**
2404	1970652	1	55.46	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO FOR MICRO-PURCHASES. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE. TOTAL: $1,000.00
Total for check number 233129			465.23			
Check Number 233130						
1994	4970497	1	195.08	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233130			195.08			
Check Number 233131						
1994	A327053	0	75.00	83307	CONNOR HUDSPETH	TCHS SBALL 1-17-24
Total for check number 233131			75.00			
Check Number 233132						
1994	A326690	0	170.00	43622	SCOTT MYRON HUGHES	FRHS SBALL 1-26-24
Total for check number 233132			170.00			
Check Number 233133						
1994	A327058	0	170.00	83344	KHAOPHONE INTHAVONG	TCHS SBALL 1-26-24
Total for check number 233133			170.00			
Check Number 233134						
1994	A313330	0	180.00	67313	GERALD JACKSON	FRHS BBALL 1-30-24
Total for check number 233134			180.00			
Check Number 233135						
1994	A324788	0	95.00	78745	KERRON JAMES	CHS SBALL 1-19-24
Total for check number 233135			95.00			
Check Number 233136						
1994	A313383	0	150.00	73150	PHIL D JOHNSON	FRHS BBALL 1-23-24
Total for check number 233136			150.00			
Check Number 233137						
1994	A324779	0	170.00	67224	OSCAR JURADO	CHS SBALL 1-30-24
Total for check number 233137			170.00			
Check Number 233138						
1994	28562	1	43.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PHOTO PLAQUE
1994	28272	1	117.30	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 86489 - 9" BLUE SPECTRA TOWER ACRYLIC - 1 FOR KMS TEACHER OF THE YEAR AND 1 FOR KMS SUPPORT STAFF MEMBER OF THE YEAR. FOR YEAR 2023-2024.
1994	28411	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	28656	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR NAMEPLATE JOELY SCOTTO 2023-2024 YVONNE BYWATER 2023-2024
1994	28412	1	110.30	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 86489-B BLUE SPECTRA TOWER ACRYLIC
4614	28446	1	378.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM G200- GILDAN - ADULT ULTRA COTTON® T-SHIRT - MAROON
4614	28538	1	175.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE @ 28538 GILDAN - ADULT ULTRA COTTON T-SHIRT PURPLE
4614	28511	1	288.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST CONSOLATION TENNIS MEDAL RIBBON
4614	28512	1	256.00	60194	KELLER TROPHY AND AWARDS, LTD	1 CONSOLATION TENNIS MEDAL RIBBON
4614	28695	1	126.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR THE DISTRICT BATTLE OF THE BOOKS COMPETITION. STUDENTS WILL BE REQUIRED TO WEAR THE SHIRTS AT OUR CAMPUS AND DISTRICT BATTLE.
1994	28411	2	1.50	60194	KELLER TROPHY AND AWARDS, LTD	SILVER SPELLING BEE MEDAL FOR 2ND PLACE
4614	28411	2	2.25	60194	KELLER TROPHY AND AWARDS, LTD	SILVER SPELLING BEE MEDAL FOR 2ND PLACE
4614	28538	2	16.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT SOFTSTYLE T-SHIRT - PURPLE
Total for check number 233138			1,544.35			
Check Number 233139						
1994	A328441	0	235.00	49993	ROBERT KLAVITTER	TCHS WRESTLING1-26-24
Total for check number 233139			235.00			
Check Number 233140						
1994	A327055	0	225.00	83325	BRIAN KRIEGER	TCHS SBALL 1-23-24
Total for check number 233140			225.00			
Check Number 233141						
4614	A327141	0	0.00	51875	WILLIAM J. KUEHNHOLD	KHS WRESTLING12-6-23
Total for check number 233141			0.00			
Check Number 233142						
1994	INV0686673	1	32.55	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	INV0686721	1	35.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233142			68.53			
Check Number 233143						
1994	CHS 2-26-24	1	280.00	50632	NORTHWEST ISD	ENTRY FEE FOR 1 TEAM AND 1 MEDALIST
Total for check number 233143			280.00			
Check Number 233144						
6804	2195DC02-1	1	780.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	NES QUOTE # 2195D-COR02 KMS AP INSTALL E-RATE FY2022
Total for check number 233144			780.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233145						
4614	006388	1	108.40	69230	SAM'S EAST, INC.	CONCESSIONS INCLUDING CANDY, SNACKS, DRINKS, AND CHIPS
4614	006710	1	311.14	69230	SAM'S EAST, INC.	$350 TO SAM'S TO PURCHSE ITEMS TO SELL IN KCAL SCHOOL STORE
4614	006724	1	267.54	69230	SAM'S EAST, INC.	SWEET AND SALTY SNACKS FOR STUDENTS . NOT TO EXCEED $272.00
1994	006683	1	465.75	69230	SAM'S EAST, INC.	PURCHASE TO INCLUDE BUT NOT LIMITED TO: CHIPS, CANDY, SOFT DRINKS & OTHER STUDENT APPROPRIATE, PRE-PACKAGED/INDIVIDUALLY WRAPPED SNACK ITEMS, NOT TO EXCEED $500.00
1994	006866	1	240.58	69230	SAM'S EAST, INC.	SNACKS TO BE CONSUMED BY SPED STUDENT A.A. WHILE ATTENDING MERAKEY
1994	006799	1	49.30	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO - CANDY, CHIP & POPCORN FOR KELLERISD. STAFF CAMPUS TESTING COORDINATORS MEETING.
1994	006596	1	279.62	69230	SAM'S EAST, INC.	SNACKS FOR STAFF MEETING AND GRADE LEVEL CHAIRS DATES FOR THE MEETINGS ARE LISTED IN THE NOTES SECTION.
1994	006530	1	131.78	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS TESTING IN FEBURARY
1994	006504	1	19.36	69230	SAM'S EAST, INC.	2 CONTAINERS OF HOT CHOCOLATE TO AWARD STUDENTS IN ALL GRADE LEVELS EARNING HIGHEST ATTENDANCE IN JANUARY 2024 NOT TO EXCEED $30
Total for check number 233145			1,873.47			
Check Number 233146						
4614	A327139	0	590.00	60400	BRIAN SANFILIPPO	KHS WRESTLING12-16-23
Total for check number 233146			590.00			
Check Number 233147						
8654	S109970	1	50.00	56533	SKILLSUSA TEXAS ASSOCIATION	TO PAY INVOICE S109970 FOR 1 KCAL SKILLS CONSTRUCTION STUDENT TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 CONFERENCE
Total for check number 233147			50.00			
Check Number 233148						
4614	696873564 4	1	407.79	00007735	SYSCO USA I, INC	$1000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1994	696873566 9	1	371.22	00007735	SYSCO USA I, INC	$2,000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS AMD CLEANERS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	696873565 1	1	40.95	00007735	SYSCO USA I, INC	$2,000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS AMD CLEANERS.
Total for check number 233148			819.96			
Check Number 233149						
1994	117994-1	1	685.95	65881	HARVARD ASSOCIATES, INC.	HIVE BUNDLE 6 - BEE-BOTS 1 - DOCKING STATION 6 - COMMAND CARD DESK 6- PEN HOLDER JACKETS
1994	117994-1	2	229.70	65881	HARVARD ASSOCIATES, INC.	CARD MAT BUNDLE 1 - CARD MAT 1 - ALPHABET CARDS SET 1 - CVC WORD CARD SET
1994	117994-1	3	49.95	65881	HARVARD ASSOCIATES, INC.	SCHOOL MAT
1994	117994-1	4	79.90	65881	HARVARD ASSOCIATES, INC.	COMMUNITY MAT BUNDLE 1- COMMUNITY MAT 1 - 3D COMMUNITY CONSTRUCTION KIT
1994	117994-1	5	49.95	65881	HARVARD ASSOCIATES, INC.	DICE MAT (WITH DICE)
1994	117994-1	6	28.00	65881	HARVARD ASSOCIATES, INC.	SHIPPING
Total for check number 233149			1,123.45			
Check Number 233150						
1994	8146	1	270.00	59500	THE MLD GROUP LLC	WHITE STONEWARE
1994	8146	2	40.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 233150			310.00			
Check Number 233151						
4614	O1115223	1	1,368.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	PORT AUTHORITY SMALL COLORBLOCK SPORT DUFFEL BLACK DK CHAR
4614	O1115223	2	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SHIPPING
Total for check number 233151			1,388.00			
Check Number 233152						
1994	DEC 2023-JAN	1	242.72	70122	T-MOBILE USA, INC	10 FRANKLIN T10 HOTSPOTS 10 EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN 12 MONTHS NOTE: HONOR EXISTING RATE PLAN KELLER ISD HAS FOR STUDENT CONNECTIVITY
Total for check number 233152			242.72			
Check Number 233153						
4614	A327140	0	590.00	83343	TREVOR DANIEL KLECKNER	KHS WRESTLING12-16-23
Total for check number 233153			590.00			
Check Number V227617						
1994	INV500551	1	299.85	00001009	ALERT SERVICES, INC.	PUMP SHURFLO
1994	INV500658	1	85.75	00001009	ALERT SERVICES, INC.	38042770: SOFT ANKLE BRACE W/STRAP XS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV500658	2	68.60	00001009	ALERT SERVICES, INC.	38042771: SOFT ANKLE BRACE W/STRAP SM
1994	INV500551	2	100.00	00001009	ALERT SERVICES, INC.	PUMP FLOJET
1994	INV500658	3	33.90	00001009	ALERT SERVICES, INC.	1290350: SUPRA-GRIP ELAST 3"X5YD 10 BX
1994	INV500551	3	30.00	00001009	ALERT SERVICES, INC.	WIRING HARNESS TO BATTERY
1994	INV500658	4	368.15	00001009	ALERT SERVICES, INC.	199330: GAME READY ANKLE WRAP LG
1994	INV500551	4	64.00	00001009	ALERT SERVICES, INC.	CHARGER DUAL RATE
1994	INV500658	5	432.00	00001009	ALERT SERVICES, INC.	199432: GAME READY SHOULDER WRAP RT LG
1994	INV500658	6	432.00	00001009	ALERT SERVICES, INC.	199434: GAME READY SHOULDER WRAP LT LG
1994	INV500658	99	50.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
1994	INV500551	99	50.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227617			2,014.25			
Check Number V227618						
1994	11193	1	649.74	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BOOT LOGO SEAT CUSHIONS
1994	11193	2	113.57	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	FREIGHT
Total for check number V227618			763.31			
Check Number V227619						
1994	MA58677684	1	598.00	00005868	APPLE INC	PERSONALIZED 10.2 - INCH IPAD WI-FI 64GB-SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD PK2K3LL/A
1994	MA59867504	1	229.00	00005868	APPLE INC	MQDP3LLA/A MAGIC KEYBOARD FOLIO FOR IPAD (10TH GENERATION)-US ENGLISH
Total for check number V227619			827.00			
Check Number V227620						
1994	SIN018930	1	175.00	54176	AVID CENTER	M WICOR POSTER - AVID WICOR POSTER SET
1994	SIN018930	2	75.00	54176	AVID CENTER	M POSTER-MISSION - AVID MISSION POSTER
1994	SIN018930	3	25.00	54176	AVID CENTER	SHIPPING
Total for check number V227620			275.00			
Check Number V227621						
1994	DFW-24-00219	1	1,498.56	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS FOR DISTRICT WIDE USE.
Total for check number V227621			1,498.56			
Check Number V227622						
2114	90801834	1	65.00	62321	CURRICULUM ASSOCIATES, LLC	33879.0- THINKUP TEXAS SPANISH MATH INSTRUCTION STUDENT EDITION GRADE 4(2023)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	90801834	2	39.00	62321	CURRICULUM ASSOCIATES, LLC	33880.0- THINKUP SPANISH MATH INSTRUCTION STUDENT EDITION GRADE 5 (2023)
2114	90801834	3	12.48	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V227622			116.48			
Check Number V227623						
1994	38038	1	1,228.00	61677	ECHO TOURS & CHARTER LP	CHARTER BUS FOR TRANSPORTING 47 CHS CHOIR STUDENTS AND 4 DIRECTORS TO WACO JAN 23, 2024
Total for check number V227623			1,228.00			
Check Number V227624						
1994	2966647	1	21.30	00001462	FLINN SCIENTIFIC INC	S0148 SODIUM HYDROXIDE SOLN.1M.500ML
1994	2966647	2	26.62	00001462	FLINN SCIENTIFIC INC	I0010 IODINE SOLN. LUGOLS 500ML
1994	2966647	3	14.90	00001462	FLINN SCIENTIFIC INC	B0051 BIURET TEST SOLUTION, 500ML
1994	2966647	4	57.80	00001462	FLINN SCIENTIFIC INC	AB1231 DIALYSIS TUBING
1994	2966647	5	15.14	00001462	FLINN SCIENTIFIC INC	P0116 PHENOLPHTHALEIN SOLN. 0.5%
Total for check number V227624			135.76			
Check Number V227625						
4614	63639	1	62.70	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL BALCK PORT* CO PC55 TSHIRT WITH FRULL FRONT DESIGN
4614	63639	2	62.70	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4614	63639	3	41.80	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4614	63639	4	83.60	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XL
Total for check number V227625			250.80			
Check Number V227626						
1994	366007645	1	19.99	00009210	J. W. PEPPER & SON, INC	10687574 ROCK AROUND THE 5O'S DIRECTOR SCORE ROGER EMERSON AND JOHN JACOBSON
4614	366127398	1	459.99	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
4614	366131922	1	260.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND ***UP TO $500***
4614	366136816	1	84.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND ***UP TO $500***
1994	366007645	2	84.99	00009210	J. W. PEPPER & SON, INC	106875579 ROCK AROUND THE 50'S PERF KIT
1994	366007645	3	49.95	00009210	J. W. PEPPER & SON, INC	10062419 PRINCIPAL AND THE PEA BK
1994	366007645	4	54.99	00009210	J. W. PEPPER & SON, INC	10527496 PAJAMA PARTY BOOK
1994	366007645	5	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V227626			1,032.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227627						
1994	2048340	1	73.52	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. 2720 (YOU ARE A STAR) DIE CUT PIN
1994	2048340	2	4.62	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V227627			78.14			
Check Number V227628						
4614	5332	1	380.00	71506	KELLER EMBROIDERY INC	DM 130, OCHRE YELLOW, 2 IMPRINTS (FULL FRONT, YOKE) 5S, 8M, 3L, 3XL
4614	5332	2	5.00	71506	KELLER EMBROIDERY INC	(EXTENDED SIZING) DM130, OCHRE YELLOW, 2 IMPRINTS (FULL FRONT YOKE) 1XXL, 1XXXL
4614	5332	3	50.00	71506	KELLER EMBROIDERY INC	SET UP FEE
Total for check number V227628			435.00			
Check Number V227629						
1994	188538013024	1	28.48	80434	LAKESHORE PARENT, LLC	WORD BUILDING PUZZLES - 4 LETTER WORDS ITEM: JJ465
1994	188538013024	2	28.49	80434	LAKESHORE PARENT, LLC	TOUCH AND READ BLENDS & DIGRAPHS MATCH ITEM: GG367
Total for check number V227629			56.97			
Check Number V227630						
1994	0880-216431	1	38.16	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-216599	1	45.62	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-214009	1	184.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-216438	1	40.78	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-215768	1	58.46	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-215733	1	154.33	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227630			522.30			
Check Number V227631						
1994	208133660710	1	736.64	78229	SCHOOL SPECIALTY, LLC	392003|Pacon Horizontal Rolling Rack with Lockable Casters, 38 x 52-1/2 x 25 Inches, Steel
Total for check number V227631			736.64			
Check Number V227632						
1994	2810287682	1	157.56	58320	UNIFIRST HOLDINGS, INC	OPEN PO SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT THE AUTO AND CULINARY PROGRAMS AT KCAL.
Total for check number V227632			157.56			
Check Number V227633						
1994	YNS-15778	1	47.06	67800	T&T COMPANIES, LLC	QUOTE # YNS-15689 1,778.57 INCLUDES SHIPPING 177.86 NAIL POLISH, SCRUBS, GELS ETC
1994	YNS-15689	1	1,814.24	67800	T&T COMPANIES, LLC	QUOTE # YNS-15689 1,778.57 INCLUDES SHIPPING 177.86 NAIL POLISH, SCRUBS, GELS ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227633			1,861.30			
Check Date	2/9/2024					
Check Number	233154					
4614	78035408	1	48.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PRODUCTS MODEL # GMP2053 1 OZ POPCORN BAG
4614	78035408	2	853.09	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PRODUCTS MODEL NO 2388 ECONO 8 POPCORN MACHINE ELECTRIC COUNTERTOP 8 OZ KETTLE CAPACITY HEATED CORN DECK,
4614	78035408	3	409.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GODL MEDAL PRPODUCTS MODEL NO 2710 READY TO USE SUNNY POP CORN KIT.
4614	78035408	4	95.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BASIC DELIVERY REDI NOW LLC MODEL NO REDI SCHOOL BASIC
4614	78035408	4	100.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BASIC DELIVERY REDI NOW LLC MODEL NO REDI SCHOOL BASIC
Total for check number 233154			1,505.53			
Check Number	233155					
1994	MLG JAN 24	0	66.46	79591	CAITLIN DIANE ALEXANDER	MLG 1-3-24 - 1-31-24
Total for check number 233155			66.46			
Check Number	233159					
4614	161X-3WMG-GV	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07K1WW8WW|Amazon Basics No Residue, Non-Reflective Gaffers Tape - 2 Inch x 90 Feet, Black
4614	1611-9HDV-HV	1	15.58	55725	AMAZON CAPITAL SERVICES, INC	B003I6O5RC|Maybelline Volum' Express Falsies Volumizing, Washable Mascara, Blackest Black, 1 Count
4614	19YT-R4X1-VM	1	19.45	55725	AMAZON CAPITAL SERVICES, INC	B0041DUN90|Frost King 350B Polyethylene Sheeting, 3' x 50' x 4 Mil, Black
4614	19VV-RFPD-VT	1	518.73	55725	AMAZON CAPITAL SERVICES, INC	B00407ZESC|Mini L-Screen Replacement Net 7' x 5'
4614	199X-43F9-YJ	1	9.01	55725	AMAZON CAPITAL SERVICES, INC	B00006JNLQ|Post-it Notes, 3x5 in, 5 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors, Clean Removal, Recyclable (635-5AU)
4614	1C3C-TG3P-JT	1	61.00	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
4614	1J7X-PMLQ-JW	1	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRC6JX9W|Allegra K Women's Elegant V Neck Mesh Long Sleeve Loose Wide Leg Romper Party Jumpsuits Small Black
4614	1GV3-V6NH-1K	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B073CTD5FY|LilMents Women's Ruffle Outline Retro Apron Kitchen Cake Baking Cooking Cleaning Maid Costume (Black)
4614	1G3F-CK7V-X9	1	34.95	55725	AMAZON CAPITAL SERVICES, INC	B081J2T7PB|Bernhard Products Black Wall Clock, Silent Non Ticking - 16 Inch Extra Large Quality Quartz Battery Operated Round Easy to Read Home/Office/Business/Kitchen/Classroom/School Clocks

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1NG7-1J6L-4J	1	104.99	55725	AMAZON CAPITAL SERVICES, INC	B01N1F9ME0|Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle
4614	1QK6-LWJX-4R	1	172.91	55725	AMAZON CAPITAL SERVICES, INC	B00407ZESC|Mini L-Screen Replacement Net 7' x 5'
1994	11VK-GJMJ-QK	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B017KUHAMS|JAM PAPER Colorful Desk Tape Dispensers - Blue - Sold Individually
1994	11DN-DKL3-PN	1	66.41	55725	AMAZON CAPITAL SERVICES, INC	B005VAIHHW|Casual Home Director's Chair ,Black Frame/Black Canvas,30" - Bar Height
1994	11TT-NNCV-YY	1	158.38	55725	AMAZON CAPITAL SERVICES, INC	B005E9K0DY|Colorations Tempera Paints, 16 fl oz, Set of 19 Colors, Non Toxic, Vibrant, bold, Kids Paint, Craft, Hobby, Arts [amp] Crafts, Fun, Art Supplies
1994	146P-Q6KM-LG	1	65.98	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	13KV-DCXW-79	1	75.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNN7WTY5|Nnewvante Floor Chair with Back Support and Armrest, 42 Angles Adjustable Washable Floor Seat, Folding Recliner
1994	17JN-1X6H-Q1	1	18.62	55725	AMAZON CAPITAL SERVICES, INC	B000BQT6GC|Klein Tools 605-6 1/4-Inch Cabinet Tip Screwdriver, Heavy Duty, 6-Inch
1994	16MP-KPGF-J3	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07T4SHJQ8|Bofoho 500pc Wiky Sticks Art Crafts Wax Yarn Sticks Non-Toxic Bendable Wiky Sticky Material in Bulk. Perfect Handicraft Gift, Entertainment for Home and Travel Student DIY Project
1994	16W1-4F4G-HQ	1	57.76	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK|Crayola Crayon Classpack - 800ct (16 Assorted Colors), Bulk School Supplies for Teachers, Kids Crayons, Arts [amp] Crafts Classroom Supplies, 3+
1994	16W1-4F4G-71	1	744.00	55725	AMAZON CAPITAL SERVICES, INC	B0C1HYK1NG|TCL 50-Inch Class S4 4K LED Smart TV with Google TV (50S450G, 2023 Model), Dolby Vision, HDR Pro, Dolby Atmos
1994	1611-9HDV-GN	1	395.52	55725	AMAZON CAPITAL SERVICES, INC	B077MD57S3|Falling in Art 5lb Plaster of Paris
1994	161X-3WMG-JD	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08K3C4468|N2QAYA000126 Replacement Remote Control fit for Panasonic Projector PT-RZ570 PT-RZ570W PT-RZ570B
1994	1611-9HDV-6M	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	0615993265|Classroom Management for Art, Music, and PE Teachers
1994	16W1-4F4G-H6	1	258.00	55725	AMAZON CAPITAL SERVICES, INC	B09WQJPWWY|Hisense 50-Inch Class A6 Series 4K UHD Smart Google TV with Alexa Compatibility, Dolby Vision HDR, DTS Virtual X, Sports [amp] Game Modes, Voice Remote, Chromecast Built-in (50A6H)
1994	161X-3WMG-GV	1	21.49	55725	AMAZON CAPITAL SERVICES, INC	1260474186|Crucial Conversations: Tools for Talking When Stakes are High, Third Edition

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WG7-DN1Y-K9	1	15.15	55725	AMAZON CAPITAL SERVICES, INC	B0027667F2|Pacon 5214 Heavyweight Tagboard, 18 x 12, White, 100/Pack
1994	1XMG-3C3H-JJ	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y165SCF|Sea Team 6-Pack Transparent Waterproof Cosmetic Bags with Zipper, Clear Vinyl Plastic Makeup Bags, Portable Travel Toiletry Pouch, Organizer, Pencil Case (Colorful, Large/10.4")
1994	1XNK-1CR4-HP	1	30.94	55725	AMAZON CAPITAL SERVICES, INC	B07B9NNZB3|GSM Brands Dodgeballs - Foam, Soft Skin, Low Bounce, 5.9" - Set of 6 Dodge Balls for Kids and Adults
1994	1T1N-3J6L-GK	1	109.14	55725	AMAZON CAPITAL SERVICES, INC	B000ISXY98|Dickies mens Tv239 overalls and coveralls workwear apparel, Dark Navy, Medium US
1994	1R69-T3VG-QJ	1	56.92	55725	AMAZON CAPITAL SERVICES, INC	B0006HVWO0|Quality Park 5 x 7-1/2 Clasp Envelopes, Clasp and Gummed Closures for Storing and Mailing, 28 lb Kraft Paper, 100 per Box (QUA37835)
1994	1QDJ-YTKH-FY	1	104.16	55725	AMAZON CAPITAL SERVICES, INC	B001JK448O|TIME-SERT M10 X 1.50 Metric Thread Repair Kit 1015
1994	1QT7-XHM9-FV	1	32.62	55725	AMAZON CAPITAL SERVICES, INC	B00006IEYQ|Pendaflex Recycled Hanging Folders,Gray, Legal
1994	1VQF-LV4N-X4	1	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNSNLJ56|PURSHE Mini Bluetooth Projector 9500 Lumens, Full HD 1080P Supported Portable Outdoor Movie Projector for iOS, Android, Windows, Compatible with TV Stick/HDMI/Smartphone/PS4/USB [Remote Included]
1994	1T1N-3J6L-WQ	1	25.04	55725	AMAZON CAPITAL SERVICES, INC	B0013CBFE4|Bostitch Office Executive 3 in 1 Stapler, Includes 210 Staples and Integrated Staple Remover, One Finger Stapling, No Effort, 20 Sheet Capacity, Spring Powered Stapler, Red
1994	1J7X-PMLQ-J1	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B019QROV9S|SHARPIE Highlighter, Clear View Highlighter with See-Through Chisel Tip, Stick Highlighter, Assorted, 8 Count
1994	1JYH-JWYG-WT	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQBVP7C4|ZYFOFFICE Colored Jumbo Paper Clips, 300pcs 2 Inch (50 mm) Paper Clip Paperclips Colorful Clips for Paperwork Ideal for Home, School and Office Use Colored
1994	1K4X-4F74-6L	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable
1994	1HRL-WX4D-WN	1	17.95	55725	AMAZON CAPITAL SERVICES, INC	B00RY21OT8|Dixigear First Responder On Call Trauma Bag W/Reflectors - Red
1994	1K9P-D4QW-1V	1	29.67	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E|Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy Duty Classroom Sharpener, Size Selector with 6 Different Sizes, Perfect for Classroom and Homeschool Use, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1M3N-9H9R-69	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMJ8WRKH|Elite Sports Bulgarian Canvas Bag Fitness Canvas MMA Gym Cross Training Sandbag (Black, 17 LBS)
1994	1L4Y-LRVC-RD	1	18.68	55725	AMAZON CAPITAL SERVICES, INC	B0050QJTBA|Potato Head Silly Suitcase Parts and Pieces Toddler Toy for Kids (Amazon Exclusive)
1994	1MK6-HTRP-39	1	17.75	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDSM|SHARPIE Color Burst Permanent Markers, Fine Point, Assorted Colors, 24 Count
1994	1NQD-1MFT-DY	1	10.80	55725	AMAZON CAPITAL SERVICES, INC	B0898C73ZZ|Amazon Basics Aluminum USB 3.0 Gigabit Ethernet Adapter, Gray, 1.97 x 0.83 x 0.59 inches
1994	1PQ3-GKNN-QG	1	44.90	55725	AMAZON CAPITAL SERVICES, INC	B0BYH7BV1P|Tenergy CR1632 Battery, CR1632 Lithium Battery 3V Watches, Car Key Fobs, Calculators, Medical Devices, and More, 5 Count (Pack of 1)
1994	19YC-XTJJ-4L	1	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0C6175C52|Professional Certificate Paper 8.5 x 11 for Printing, Diploma Paper, Award Certificates Paper, 80 lb, 15 Count, Gold Foil Border, for Office, Business Awards, Graduation, School (GOLD)
1994	19JX-3VFC-FG	1	7.88	55725	AMAZON CAPITAL SERVICES, INC	B09P52N9Q4|GELRHONR USB C to USB B Printer Cable,Type-C Male to USB B Female Extension Panel Mount Cable with Screws Holes,for Laptop,Printer-50cm
1994	19YT-R4X1-WN	1	15.90	55725	AMAZON CAPITAL SERVICES, INC	B00LAQ4Z1I|Sheila G's Brownie Brittle Chocolate Chip [amp] Salted Caramel Thin and Crispy Sweet Snacks (Pack of 20, 1 oz), Rich Gourmet Brownie Bites Dessert
1994	19FG-VTCY-FG	1	84.26	55725	AMAZON CAPITAL SERVICES, INC	B002ZD1XRO|Pentel Arts Oil Pastels, 432 Piece Classroom Size Pack (PHN-12CP), Assorted
1994	19VV-RFPD-TQ	1	14.33	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, 7yr Warranty, Blue
1994	17T7-WNMN-GN	1	74.18	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7|Crayola Broad Line Washable Markers - 200ct (8 Assorted Colors), Kids Bulk Classroom Markers, Back to School Supplies for Teachers, Ages 3+
1994	1CCX-HF1F-JM	1	58.40	55725	AMAZON CAPITAL SERVICES, INC	B0019QV6L6|Discraft Ultimate Bundle - 6 Discraft Ultra Star Ultimate Sport Discs
1994	1CW1-YCCM-DK	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09LPXFCCW|Sioloc Flower Pillow,Flower Shaped Throw Pillow Butt Cushion Flower Floor Pillow,Seating Cushion,Cute Room Decor [amp] Plush Pillow for Bedroom Sofa Chair(Blue,15.7"), 1 Count (Pack of 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FK7-MQ7M-63	1	47.70	55725	AMAZON CAPITAL SERVICES, INC	B0C6175C52|Professional Certificate Paper 8.5 x 11 for Printing, Diploma Paper, Award Certificates Paper, 80 lb, 15 Count, Gold Foil Border, for Office, Business Awards, Graduation, School (GOLD)
1994	1CJM-9GPY-MQ	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQZ6|Swingline Stapler, 30 Sheet Capacity, 747 Business Stapler, Jam Free, Metal, Rio Red (74736)
1994	1F3R-1VWG-XD	1	12.00	55725	AMAZON CAPITAL SERVICES, INC	B00007LPAA|AVERY Print/Write Self-Adhesive Removable Labels, 0.75 Inch Diameter, Green, 1008 per Pack (05463)
1994	1GHC-RHPW-HD	1	25.73	55725	AMAZON CAPITAL SERVICES, INC	B07QKQQH2X|250 9 oz Clear Disposable Plastic Cups | PET Cups for Parties, Water, Wine | Bulk Clear Plastic Tumblers
4614	1611-9HDV-HV	2	13.58	55725	AMAZON CAPITAL SERVICES, INC	B00IUY6IXQ|TRESemme, Extra Hold Hairspray, 14.6 Oz
4614	199X-43F9-YJ	2	10.07	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNG|Post-it Notes, 3 in x 5 in, 5 Pads, America #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (655-5PK)
4614	19YT-R4X1-VM	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B074WDY47Z|Super Z Outlet Mini 2" Magnifying Glasses Plastic Pocket Children Detective Explorer Crafts Colorful Party Favors (72 Pack)
4614	1C3C-TG3P-JT	2	10.94	55725	AMAZON CAPITAL SERVICES, INC	B0043CE8VS|Energizer 3V Batteries, 3 Volt Battery Lithium Coin, 2 Count
4614	19VV-RFPD-VT	2	272.97	55725	AMAZON CAPITAL SERVICES, INC	B004R3VQU4|Lifeline Jungle Gym XT Split Anchor Body Weight Suspension System
4614	1GV3-V6NH-1K	2	67.24	55725	AMAZON CAPITAL SERVICES, INC	B07734BPB6|Samsill Heavy Duty Sheet Protectors 8.5 x 11 Inch, Page Protectors for 3 Ring Binder, Non-Glare Sheet Protector, Letter Size, Top Loading, Acid Free, 200 Pack
4614	1J7X-PMLQ-JW	2	332.91	55725	AMAZON CAPITAL SERVICES, INC	B0C5DHJPX4|heipeiwa Women's Shiny Pleated Wide Leg Pants Party Nightout High Elastic Waist Trouser Outfit Clubwear Silver
4614	1NG7-1J6L-4J	2	205.74	55725	AMAZON CAPITAL SERVICES, INC	B01N1F9ME0|Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle
1994	11VK-GJMJ-QK	2	126.06	55725	AMAZON CAPITAL SERVICES, INC	B01C4TZQUS|EcoElectronix Portable Automatic Electric Stapler - 30 Sheet Capacity, Quiet Operation, Jam-Free and Easy Reload - AC/Battery Powered (White)
1994	11TT-NNCV-YY	2	33.52	55725	AMAZON CAPITAL SERVICES, INC	B07VJ5YRFV|Aleene's Original Tacky Glue.66 FL OZ-18 Pack, Multi 18 Piece
1994	146P-Q6KM-LG	2	67.59	55725	AMAZON CAPITAL SERVICES, INC	B07X2233CN|BAZIC Poster Board 11" X 14" Assorted Neon Colored Poster Board Paper for School Craft Project Presentation Drawing Graphic Display (5/Pack), 48-Packs

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1994	13KV-DCXW-79	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQBVP7C4|ZYFOFFICE Colored Jumbo Paper Clips, 300pcs 2 Inch (50 mm) Paper Clip Paperclips Colorful Clips for Paperwork Ideal for
1994	16W1-4F4G-HQ	2	13.54	55725	AMAZON CAPITAL SERVICES, INC	B01AW5V7PE|Melissa [amp] Doug Drawing Paper Pad (9 x 12 inches) - 50 Sheets, 3-Pack - Coloring Art Pads For Kids, Toddler Sketch Pads For Ages 3+
1994	17JN-1X6H-Q1	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B000DZKYVC|Jones Stephens 4-Way Key For Valve, Faucet, and Sillcock Sizes 1/4", 9/32", 5/16", and 11/32"
1994	1611-9HDV-GN	2	27.96	55725	AMAZON CAPITAL SERVICES, INC	B09BL1PN1X|White Balloons 100 Pack 12 Inch White Latex Party Balloons with 2 Rolls of Ribbon Pastel White Helium Balloons for Wedding Birthday Party Baby Shower Engagement Anniversary Party Decorations
1994	1WG7-DN1Y-K9	2	9.82	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKS6|Scotch Double Sided Tape, 0.50 in. x 500 in., 2 Rolls/Pack
1994	1XNK-1CR4-HP	2	76.47	55725	AMAZON CAPITAL SERVICES, INC	B0827Y67DR|Pull Up Bands, Resistance Bands, Pull Up Assistance Bands Set for Men [amp] Women, Exercise Workout Bands for Working Out, Body Stretching, Physical Therapy, Muscle Training - Multicolor
1994	1R69-T3VG-QJ	2	26.72	55725	AMAZON CAPITAL SERVICES, INC	B000DLBX1G|Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box (QUA37890)
1994	1QT7-XHM9-FV	2	35.17	55725	AMAZON CAPITAL SERVICES, INC	B00006IEYR|Pendaflex Recycled Hanging Folders, Black, Legal
1994	1QDJ-YTKH-FY	2	193.99	55725	AMAZON CAPITAL SERVICES, INC	B004W1WGIC|DEWALT Buffer Polisher, 7-9, 12 amp, Variable Speed Dial 0-3,500 RPMs, Corded (DWP849X) Yellow, Large
1994	1T1N-3J6L-GK	2	37.21	55725	AMAZON CAPITAL SERVICES, INC	B000TFSO8G|Dickies Men's Snap Front Nylon Jacket, Dark Navy, Small
1994	1T1N-3J6L-WQ	2	54.43	55725	AMAZON CAPITAL SERVICES, INC	B07GRXKDH3|Big Joe Milano, Medium, Gray Plush
1994	1J7X-PMLQ-J1	2	61.98	55725	AMAZON CAPITAL SERVICES, INC	B089Y57XZZ|Large Dry Erase Calendar for Wall -3 Month Wall Calendar, 36"x52"(Vertical) - Monthly Calendar for Home,Office,Classroom - Whiteboard Premium Laminated Poster
1994	1K4X-4F74-6L	2	8.20	55725	AMAZON CAPITAL SERVICES, INC	B09C115KD5|ExtraMark Premium Stamp Refill Ink for Self-Inking Stamps and Stamp Pads, 30 ml, Red Color Ink.
1994	1HRL-WX4D-WN	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08VGRG1P4|DONSTRAW Wash Bottle 2pcs 250ml/8oz Safety Bottles Watering Tools, Economy Plastic Squeeze with Narrow Mouth Scale Labels for Medical Succulent Cleaning Washing

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1994	1K9P-D4QW-1V	2	8.40	55725	AMAZON CAPITAL SERVICES, INC	B01JHMVG5O|BIC Xtra-Smooth Mechanical Pencil (MPP40MJ), Medium Point (0.7mm), Perfect for the Classroom and Test Time, 40-Count, Gift Sets for Teachers
1994	1L4Y-LRVC-RD	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C68MJW6L|Goat Hand Puppets Plush Animals Toys for Imaginative Pretend Play Storytelling Gifts for Kids Boys Girls
1994	1NQD-1MFT-DY	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHXTTBK3|OMNISAFE 102 PCS 11 Inch Glow Sticks Bulk, Glow in The Dark Party Supplies [amp] Eye Glasses kit, Bracelets Necklaces, Balls
1994	1MK6-HTRP-39	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B076CP6F36|Apple Barrel Acrylic Paint Set (2-Ounce), Best Colors Count, 32 Fl Oz (Pack of 16)
1994	19YT-R4X1-WN	2	12.93	55725	AMAZON CAPITAL SERVICES, INC	B01HVA66Y0|Angie's BOOMCHICKAPOP Sweet [amp] Salty Kettle Corn Popcorn, 1 oz. (Pack of 24)
1994	19VV-RFPD-TQ	2	40.88	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	17T7-WNMN-GN	2	221.98	55725	AMAZON CAPITAL SERVICES, INC	B0007MRTMS|PRANG Oval-8 Pan Watercolor Paint Set Master Pack with Brush, Includes 12 Refill Trays, 24 Count (08020)
1994	1CCX-HF1F-JM	2	25.20	55725	AMAZON CAPITAL SERVICES, INC	B008C2LGYC|Champro Floor Tape (Gold, 1-Inch x 60 Yard)
1994	1CJM-9GPY-MQ	2	14.91	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E|BIC Wite-Out Brand EZ Correct Correction Tape, 19.8 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape, Great Stocking Stuffers for Teachers
1994	1CPY-QQG1-WN	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMJ9Y2F2|Elite Sports Bulgarian Canvas Bag Fitness Canvas MMA Gym Cross Training Sandbag (Black, 25 LBS)
1994	1CW1-YCCM-DK	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09QKCX1NV|Sioloc Flower Pillow,Flower Shaped Throw Pillow Butt Cushion Flower Floor Pillow,Seating Cushion,Cute Room Decor [amp] Plush Pillow for Bedroom Sofa Chair(Red,15.7"), 1 Count (Pack of 1)
1994	1F3R-1VWG-XD	2	8.72	55725	AMAZON CAPITAL SERVICES, INC	B00007LPAG|Avery Print/Write Self-Adhesive Removable Labels, 0.75 Inch Diameter, Red, 1008 per Pack (5466)
1994	1GHC-RHPW-HD	2	27.96	55725	AMAZON CAPITAL SERVICES, INC	B07YDNKSH6|4-Inch Rubber Brayer Roller for Printmaking, Great for Gluing Application Also. (Original Version)
4614	1611-9HDV-HV	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B01LWXCJ8Y|100 Pieces Disposable Lip Wands Lip Gloss Applicators Lipstick Lint Free Wands Makeup Applicator Lip Brushes Doe Foot Applicator

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1C3C-TG3P-JT	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B004EK0RJG|Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, White 35 Count (Pack of 3)
4614	19VV-RFPD-VT	3	270.00	55725	AMAZON CAPITAL SERVICES, INC	B00D3PNZB0|TANNER TEE ORIGINAL Premium Pro-Style Baseball/Softball Adult Batting Tee with Tanner Original Base, Hand-rolled Flexible Rubber Ball Rest, Adjustable: 26" to 43", Durable Steel Stem
4614	199X-43F9-YJ	3	10.26	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNZ|Post-it Notes Original Pads in Beachside Cafe Collection Colors, 3" x 5", 100 Sheets/Pad, 5 Pads/Pack
4614	19YT-R4X1-VM	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07V3HRK4Q|Red Gingham Checkered 6 Pack Disposable Plastic Tablecloth 54 x 108 In - Plastic Table Cloths for Parties Disposable Tablecloth for 8 Ft Rectangle Table - Rectangle Tablecloth Red Checkered Tablecloth
4614	1GV3-V6NH-1K	3	32.88	55725	AMAZON CAPITAL SERVICES, INC	B07BGCJQQS|25 Pack - Self Adhesive Black Crafting Felt Fabric - 8 x 12 Inches - Perfect for Holiday Crafts
4614	1J7X-PMLQ-JW	3	73.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5DKZ3TH|heipeiwa Women's Shiny Pleated Wide Leg Pants Party Nightout High Elastic Waist Trouser Outfit Clubwear Silver
4614	1NG7-1J6L-4J	3	97.90	55725	AMAZON CAPITAL SERVICES, INC	B088P61YH6|Premier PVC Cards CR80 30 mil - Graphic Quality, Qty. 500 (05 Packs of 100)
1994	11VK-GJMJ-QK	3	15.73	55725	AMAZON CAPITAL SERVICES, INC	B07FBBQK7N|Compendium Spiral Notebook - Go out there and do something remarkable. A Designer Spiral Notebook with 192 Lined Pages, College Ruled, 7.5W x 9.25H
1994	11TT-NNCV-YY	3	21.20	55725	AMAZON CAPITAL SERVICES, INC	B0893731DR|Amazon Basics PBT Paint Brushes for Acrylic, Oil, Watercolor, 10 Different Sizes Brush Set, Blue
1994	146P-Q6KM-LG	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXB77TBD|8.5x11 cardstock 200sheets 230g 80lb (Black)
1994	17JN-1X6H-Q1	3	31.49	55725	AMAZON CAPITAL SERVICES, INC	B001284LQS|Dunlop Protective Footwear, Chesapeake plain toe Black Amazon, 100% Waterproof PVC, Lightweight and Durable, 8677577.12, Size 12 US
1994	16W1-4F4G-HQ	3	22.18	55725	AMAZON CAPITAL SERVICES, INC	B06WGZYF2R|Mr. Sketch Scented Washable Markers, Chisel Tip, Assorted Colours, 36 Count
1994	1XNK-1CR4-HP	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B084SW7WFY|PERLESMITH Mobile TV Stand for 23-60 Inch LCD LED Flat/Curved Panel Screen TVs, Tilt TV Cart Holds up to 88Lbs Portable Stand with Laptop Shelf Rolling Floor Max VESA 400x400mm (PSTVMC06)
1994	1WG7-DN1Y-K9	3	17.45	55725	AMAZON CAPITAL SERVICES, INC	B002ZZ2DDA|Pacon : Tagboard Sentence Strips, 24 x 3, White, 100/Pack -:- Sold as 2 Packs of - 100 - / - Total of 200 Each

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1994	1QDJ-YTKH-FY	3	32.90	55725	AMAZON CAPITAL SERVICES, INC	B00IPMR4B8|M10x1.5x24.5mm Time-Sert Qty 14 p/n 10155
1994	1R69-T3VG-QJ	3	135.87	55725	AMAZON CAPITAL SERVICES, INC	B01NBEAISX|SC Johnson Professional Ziploc Storage Bags, For Food Organization and Storage, Double Zipper, Quart, 500 Count
1994	1QT7-XHM9-FV	3	54.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IEYY|Pendaflex Reinforced Hanging File Folders, Legal Size, Violet, 1/5 Cut, 25/BX (4153 1/5 VIO)
1994	1T1N-3J6L-GK	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B004SW9L7E|Dickies Women's Relaxed Fit Cargo Pants, Rinsed Black, 14
1994	1T1N-3J6L-WQ	3	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0CFFLCCXS|Tenceur 200Pcs Be Kind Stickers, Kindness Stickers, Waterproof Motivational Letter Quotes Stickers, School Encouragement Inspirational Stickers, Water Bottle Decals for Kids Scrapbook Teachers Student
1994	1K9P-D4QW-1V	3	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07BDV7PDL|Amazon Basics Retractable Ballpoint Pen - Assorted Colors - 24-Pack
1994	1HRL-WX4D-WN	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08YMWYQGB|RETTACY College Ruled Notebook A5 - Leather Journal Writing Notebook with 192 Numbered Pages, Leather Hardcover, 100 GSM Premium Acid-Free Paper, 5.75'' 8.38'' (Brown)
1994	1K4X-4F74-6L	3	288.88	55725	AMAZON CAPITAL SERVICES, INC	B0CCTD6GRK|PF-04 Printhead Compatible with Canon iPF650 iPF655 iPF670 iPF671 iPF680 iPF681 iPF685 iPF686 iPF750 iPF755 iPF760, Canon Print Head Replacement
1994	1NQD-1MFT-DY	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLZCLCNK|110 Pack Colored UV Neon Balloons Glow Balloons Neon Party Decorations Glow in the Dark Party Supplies Balloons Black Light Neon
1994	1MK6-HTRP-39	3	29.80	55725	AMAZON CAPITAL SERVICES, INC	B077FYLG56|Iberia Jasmine Long Grain Fragrant Rice, 18 Pounds
1994	1CCX-HF1F-JM	3	74.94	55725	AMAZON CAPITAL SERVICES, INC	B07V2XQRMG|Favide 24 Pieces Gold Silver Bronze Award Medals-Winner Medals Gold Silver Bronze Prizes for Competitions, Party,Olympic Style, 2 Inches
1994	19VV-RFPD-TQ	3	63.57	55725	AMAZON CAPITAL SERVICES, INC	B081J6WCZ2|Scotch Brand Transparent Tape, Versatile, Glossy Finish, Engineered for Office and Home Use, 1/2 x 450 Inches, 1 Dispensered Roll (144) (12)
1994	17T7-WNMN-GN	3	99.44	55725	AMAZON CAPITAL SERVICES, INC	B000J07P9U|Prismacolor Scholar Colored Pencils, 24 Pack
1994	19YT-R4X1-WN	3	9.94	55725	AMAZON CAPITAL SERVICES, INC	B071R4MQ7G|Gardetto's Snack Mix, Original Recipe, Multipack Snack Bags, 1.75 oz, 10 ct
1994	1CJM-9GPY-MQ	3	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count

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1994	1CW1-YCCM-DK	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09RMQST7V|ACEPORTE Zebra Blen Retractable Ballpoint Pen, Fine Point 0.5mm, 10 Pack (Black Ink/Purple body), Sticky Notes Value Set
1994	1F3R-1VWG-XD	3	12.46	55725	AMAZON CAPITAL SERVICES, INC	B000AN36RQ|Avery Print/Write Self-Adhesive Removable Labels, 0.75 Inch Diameter, Dark Blue, 1,008 per Pack (5469)
1994	1GHC-RHPW-HD	3	19.68	55725	AMAZON CAPITAL SERVICES, INC	B098PZYS84|Mr. Pen- 3D Fabric Paint Set, 12 Colors, 0.67 oz, 3D Paint for Fabric, Puff Paint for Clothing, Puffy Paint for Fabric, 3D Paint for Clothing, T-Shirt Paint, Fabric Paint for Clothes
4614	1611-9HDV-HV	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCAHMN5|BTYMS 100 Pieces Disposable Spoolies Brush Eyelash Mascara Brushes Lash Wands Applicator Eyebrow Brush for Lash Extension Pink
4614	199X-43F9-YJ	4	27.80	55725	AMAZON CAPITAL SERVICES, INC	B07GPP3XC1|623181 Q-Tips Cotton Swab, Standard, White, 500 Count (Pack of 1)
4614	19YT-R4X1-VM	4	74.95	55725	AMAZON CAPITAL SERVICES, INC	B07WQYSJHW|Anapoliz Army Helmets for Kids | 12 Count Plastic Camouflage Hats | Soldier Helmet Party Favors | Camo Costume Dress Up Hat
4614	1C3C-TG3P-JT	4	117.57	55725	AMAZON CAPITAL SERVICES, INC	B07C5R4YTJ|mDesign Modern Plastic Open Front Dip Storage Organizer Bin Basket for Kitchen Organization - Shelf, Cubby, Cabinet, Cupboard, and Pantry Organizing Decor - Ligne Collection - 4 Pack - Clear
4614	1GV3-V6NH-1K	4	49.95	55725	AMAZON CAPITAL SERVICES, INC	B09518392B|Tutus Skirt, Tulle Tutus for Women, Teens Ballet Skirts Classic Party Costume Tutu for Adult Classic 5 Layered
1994	11VK-GJMJ-QK	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07QH7VWFM|Compendium Spiral Notebook - The map to where shes going is written on her heart. A Designer Spiral Notebook with 192 Lined Pages, College Ruled, 7.5W x 9.25H
1994	16W1-4F4G-HQ	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN2T7HY5|Smarpau 1720 Pcs Teacher Stickers for Students, Assorted Punny Stickers [amp] Foil Star Stickers, Funny Reward Stickers for Kids, Teacher Must Have Elementary School Classroom Essentials Supplies
1994	1WG7-DN1Y-K9	4	7.29	55725	AMAZON CAPITAL SERVICES, INC	B07GXKFK3K|CHENGU 25 Pieces 4 Inch Arrow Spinners Games in 5 Colors Magnetic Spinner for Activities of Classroom, Plastic Board Game Spinners
1994	1XNK-1CR4-HP	4	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0CMJ6ZS66|Elite Sports Bulgarian Canvas Bag Fitness Canvas MMA Gym Cross Training Sandbag (Black, 45 LBS)

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1994	1QDJ-YTKH-FY	4	317.99	55725	AMAZON CAPITAL SERVICES, INC	B07418BZKP|ECCPP Coilover Struts fit for Honda Spring Shocks Adjustable Coilovers Suspension Coil Spring Shocks and Struts Full Set fit for 1990-1997 for Honda Accord
1994	1R69-T3VG-QJ	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6XBRZ4T|9 x 12 Clasp Envelopes with Gummed Seal Brown Pack of 30
1994	1T1N-3J6L-GK	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B004SWIWPQ|Dickies Women's Relaxed Fit Cargo Pants, Rinsed Black, 16
1994	1QT7-XHM9-FV	4	74.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IEZ9|Pendaflex Extra Capacity Reinforced Hanging File Folders, 2", Legal Size, Standard Green, 1/5 Cut, 25/BX (4153x2)
1994	1K9P-D4QW-1V	4	12.08	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT|URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Pencil Bulk Puzzle Erasers Toys Gifts for Classroom Prizes,Game Reward,Treasure Box,Easter Egg Fillers,Goodie Bag Stuffers,Party Favors
1994	1HRL-WX4D-WN	4	8.97	55725	AMAZON CAPITAL SERVICES, INC	B08ZHBLPKX|Greater Goods Premium Baking Scale - Ultra Accurate, Digital Kitchen Scale | Prep Baked Goods, Weigh Food and Coffee, or Use for Meal Prep | Four Units of Measurement | Designed in St. Louis (Grey)
1994	1NQD-1MFT-DY	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1MRF6LQ|60Pcs LED Finger Lights Mini Finger Flashlights for Kids Glow, Novelty Toys Party Favors for Birthday Christmas Halloween,
1994	1MK6-HTRP-39	4	26.74	55725	AMAZON CAPITAL SERVICES, INC	B07BMN445V|NATIONAL GEOGRAPHIC 6 Lb. Play Sand Combo Pack - 2 Lbs. Each of Blue, Purple and Natural Sand with Castle Molds - A Fun No Mess Sensory Activity, Kids Fake Sand Play Set (Amazon Exclusive)
1994	17T7-WNMN-GN	4	32.55	55725	AMAZON CAPITAL SERVICES, INC	B0026T1A8E|QEP 70005Q-6D 7.5 Inch x 5.5 Inch x 1.875 Inch Grouting, Cleaning and Washing Sponge, X-Large, 6-Pack, 6 Pack, Yellow, 6 Count
1994	19YT-R4X1-WN	4	22.37	55725	AMAZON CAPITAL SERVICES, INC	B0747LBL9X|Quaker Rice Crisps, Gluten Free, 3 Flavor, Single Serve, 0.67, Savory Variety Pack, 20.1 Oz,Pack of 30
1994	1CCX-HF1F-JM	4	45.54	55725	AMAZON CAPITAL SERVICES, INC	B07VV615ZC|Franklin Sports Junior Footballs - Grip-Rite 100 - Kids Junior Size Rubber Footballs - Youth Footballs - 6 Pack of Footballs with Pump - Brown/White
1994	19VV-RFPD-TQ	4	16.92	55725	AMAZON CAPITAL SERVICES, INC	B087TZG2S8|Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack
1994	1CJM-9GPY-MQ	4	10.49	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow

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1994	1CW1-YCCM-DK	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YXXJ8RM|Sioloc Flower Pillow,Flower Shaped Throw Pillow Butt Cushion Flower Floor Pillow,Seating Cushion,Cute Room Decor [amp] Plush Pillow for Bedroom Sofa Chair(Lavender,15.7'')
1994	1F3R-1VWG-XD	4	16.54	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1GHC-RHPW-HD	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09WJY11Q8|Turkey Marabou Feathers for Crafts Dreamcatcher Fringe Trim Colored Feathers(100pcs Red)
4614	1611-9HDV-HV	5	15.84	55725	AMAZON CAPITAL SERVICES, INC	B06XF14TLW|Maybelline Super Stay Matte Ink Liquid Lipstick Makeup, Long Lasting High Impact Color, Up to 16H Wear, Romantic, Vivid Pink, 1 Count
4614	19YT-R4X1-VM	5	19.88	55725	AMAZON CAPITAL SERVICES, INC	B083GCJ5XK|AnapoliZ Army Plastic Tablecloth | 3 Pcs Pack (54 Inch Wide x 102 Inch Long) | Rectangular Camouflage Table Cover | Military Party Table Decorations | Camo Party Plastic Table Cover
4614	1C3C-TG3P-JT	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5.9 Qt Plastic Stackable Storage Container Bin with Latching Lid, 20 Pack - Clear, Nestable Box Tote Closet Organization Toys School Art Supplies Shoe Shoebox
4614	1GV3-V6NH-1K	5	9.59	55725	AMAZON CAPITAL SERVICES, INC	B09CL49TCR|Duufin 40 Pieces Satin Headbands Black Thin Headband Satin Coverd Plain Headband 1cm Craft DIY Headband Black Satin Hair Headbands for Girls and Women
1994	11VK-GJMJ-QK	5	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0C48DYVGW|Compendium Spiral Notebook - Something Good Is Going to Happen Today. A Designer Spiral Notebook with 192 Lined Pages, College Ruled, 7.5W x 9.25H
1994	16W1-4F4G-HQ	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXJ9NDRP|Soarer Colorful Craft Turkey Feathers - 300pcs 3-5inch Colored Feathers for Kindergarten DIY Crafts,Wedding Home Party Decorations,Dream Catcher Supplies(Turkey Colorful)
1994	1WG7-DN1Y-K9	5	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07KZF3RRY|Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging
1994	1WXM-HR6J-4G	5	-15.99	55725	AMAZON CAPITAL SERVICES, INC	B08N9XMKXL|TOPZEA 15 Pcs Car Wash Sponges, Handy Cleaning Scrubber Washing Sponge Pads for Cars and Kitchen with Vacuum Compressed Packing, 5 Colors
1994	1QT7-XHM9-FV	5	35.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1994	1R69-T3VG-QJ	5	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0CBSWG311|Heavy Duty Clasp Envelopes, 7.5" x 5", Brown Kraft - 10 Envelopes

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1994	1QDJ-YTKH-FY	5	63.94	55725	AMAZON CAPITAL SERVICES, INC	B07Q453NF2|CASOMAN 7-Inch Buffing and Polishing Pad Kit, 7 Pieces 7" Polishing Sponge, Waxing Buffing Pad Kit
1994	1T1N-3J6L-GK	5	32.99	55725	AMAZON CAPITAL SERVICES, INC	B004SWIWY2|Dickies Women's Relaxed Fit Cargo Pants, Rinsed Black, 6
1994	1TPM-9K7F-JK	5	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0CMJ94JYF|Elite Sports Bulgarian Canvas Bag Fitness Canvas MMA Gym Cross Training Sandbag (Black, 33 LBS)
1994	1K9P-D4QW-1V	5	15.24	55725	AMAZON CAPITAL SERVICES, INC	B07R479JG2|Amazon Basics Clear Sheet Protectors for 3 Ring Binder,Polypropylene, 8.5 x 11 Inch, 200-Pack
1994	1HRL-WX4D-WN	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0972N18FR|15 Pack Glass Amber Boston Bottles with Black Poly Cone Cap, 2 oz Round Glass Bottle for Essential Oil, Perfume and Liquid, Contains 24 Colored Labels, 2 Funnels, 1 Brush
1994	1MK6-HTRP-39	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07T64ZSD1|LEOBRO Glitter, Fine Glitter for Resin, Set of 32 Colors Glitter, Extra Fine Resin Glitter Powder, Craft Glitter for Epoxy Resin, Assorted Body Face Hair Glitter Bulk, Christmas Glitter Tumbler Crafts
1994	19YT-R4X1-WN	5	12.53	55725	AMAZON CAPITAL SERVICES, INC	B07PFF8J2P|HERSHEY'S NUGGETS Assorted Chocolate, Valentine's Day Candy Party Pack, 31.5 oz
1994	17T7-WNMN-GN	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B073TW8QHV|Caliart Markers, 100 Colors Dual Tip Art Markers Sketch Pens Permanent Alcohol Based, with Case for Adult Kids Halloween Drawing Sketching (White Barrel)
1994	1CCX-HF1F-JM	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08N9XMKXL|TOPZEA 15 Pcs Car Wash Sponges, Handy Cleaning Scrubber Washing Sponge Pads for Cars and Kitchen with Vacuum Compressed Packing, 5 Colors
1994	19VV-RFPD-TQ	5	66.96	55725	AMAZON CAPITAL SERVICES, INC	B08FSVTN9X|AFMAT Electric Pencil Sharpener, Auto Stop, Super Sharp [amp] Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home-Green
1994	1CJM-9GPY-MQ	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07DXSBT5J|DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count (Black), X Large, Large, Medium, Small, X Small and Micro, 6 Sizes in One Pack, Meet Your Different Using Needs.
1994	1F3R-1VWG-XD	5	61.32	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1CW1-YCCM-DK	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCKDTS1G|TiFFCOFiO Daily Repeating Mechanical Light Timer for Electrical Outlets, ETL Listed (2 Pack)

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1994	1GHC-RHPW-HD	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXJ9NDRP|Soarer Colorful Craft Turkey Feathers - 300pcs 3-5inch Colored Feathers for Kindergarten DIY Crafts,Wedding Home Party Decorations,Dream Catcher Supplies(Turkey Colorful)
4614	1611-9HDV-HV	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B085C61QLD|2 Inch Natural Brown Kraft Stickers (500 Per Roll) - Round Blank Stickers (Permanent Adhesive) for Store Owners, Crafts, Organizing, Jar and Canning Labels
4614	1C3C-TG3P-JT	6	23.64	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
4614	19YT-R4X1-VM	6	26.97	55725	AMAZON CAPITAL SERVICES, INC	B095N8Z7QV|GRVCN Camo Netting Camouflage Net, Bulk Roll Sunshade Mesh Nets for Hunting Blind Shooting Military Theme Party Decorations
4614	1GV3-V6NH-1K	6	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0B288SJGK|HMPRT Halloween Costume Women 2022 - Black and White Wig,Dalmatian Shawl,Red Gloves,Necklace and Wig Cap Accessories for Adult (Short Wig)
4614	1V73-L1GR-C6	6	-40.99	55725	AMAZON CAPITAL SERVICES, INC	B0B288SJGK|HMPRT Halloween Costume Women 2022 - Black and White Wig,Dalmatian Shawl,Red Gloves,Necklace and Wig Cap Accessories for Adult (Short Wig)
1994	11VK-GJMJ-QK	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5VB7MCW|Ruled Spiral Writing Notebook,A5 Hardcover Lined College Journal for Women Lady Girl,Luxury Design Strong Twin-Wire Binding with Premium Paper,8.4" X 6",Perfect for School,Office,Home Gifts(Red Lipstick with Roses
1994	1WG7-DN1Y-K9	6	6.95	55725	AMAZON CAPITAL SERVICES, INC	B08NYDBXFX|JANYUN 280 Pcs Double Sided Sticky Dot Stickers Removable Round Putty Clear Sticky Tack No Trace Sticky Putty Waterproof Small Stickers for Festival Decoration (20mm, 280)
1994	1T1N-3J6L-GK	6	25.30	55725	AMAZON CAPITAL SERVICES, INC	B007GB990S|Red Kap Men's Wrinkle-Free Work Pants, Brown, 31W x 32L
1994	1RXR-GY7Y-LR	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B084DQ4RFV|Original Stationery Galaxy Slime Kit, Slime Set with Glow in The Dark Stickers, Dark Powder to Make Glitter [amp] Galactic Slime, Fun Christmas Gifts for Girls 8-12
1994	1QT7-XHM9-FV	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ3O|Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors, Recyclable (660-5PK-AST)
1994	1QDJ-YTKH-FY	6	97.31	55725	AMAZON CAPITAL SERVICES, INC	B08NYC9YFX|Amazon Basics 12 Sheet (new model) Micro Cut Paper and Credit Card CD Shredder With 6 Gallon Bin, Black

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1994	1K9P-D4QW-1V	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07VB5NH97|Neliblu Bulk Pack of 2.5" Stress Balls -24 Pack Treasure Box Classroom Prizes, Fidget Toys, Party Favors, Grip Strength Trainer in Assorted Designs and Colors for Kids, Adults and Teens
1994	1HRL-WX4D-WN	6	13.95	55725	AMAZON CAPITAL SERVICES, INC	B098NKCR1G|NetumScan USB 1D Barcode Scanner, Handheld Wired CCD Barcode Reader Supports Screen Scan UPC Bar Code Reader for Warehouse, Library, Supermarket
1994	1CCX-HF1F-JM	6	74.97	55725	AMAZON CAPITAL SERVICES, INC	B09FSXD3JF|DULCE DOM Wooden Pickleball Paddles Set of 4 - USAPA Approved, 4 Indoor Outdoor Pickle Balls Racket with Cover Bag, Ideal Training Equipment Gift for Men [amp] Women
1994	19YT-R4X1-WN	6	15.72	55725	AMAZON CAPITAL SERVICES, INC	B07PK9ZNXV|CLIF BAR Minis - Chocolate Chip - Made with Organic Oats - Non-GMO - Plant Based - Snack-Size Energy Bars - 0.99 oz. (20 Pack)
1994	19VV-RFPD-TQ	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B092CMPBPW|KTOJOY 100Pcs Jumbo Wooden Craft Sticks Popsicle Stick 6 Long x 3/4Wide Treat Ice Pop for DIY Crafts,Home Art Projects, Classroom Supplies
1994	17T7-WNMN-GN	6	131.94	55725	AMAZON CAPITAL SERVICES, INC	B073TWPHQN|Caliart 41 Colors Dual Tip Art Markers Permanent Alcohol Based Markers Colored Artist Drawing Marker Pens Highlighters With Case for Coloring Animation Illustration Painting Card Making Underlining
1994	1F3R-1VWG-XD	6	64.65	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
1994	1CJM-9GPY-MQ	6	18.96	55725	AMAZON CAPITAL SERVICES, INC	B07H2BNGN3|Amazon Basics Standard Stapler Staples, 1/4" Length, 50000 Count, 10-Pack of 5000, Silver
1994	1CW1-YCCM-DK	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3C2G5W6|Sioloc Flower Pillow,Flower Shaped Throw Pillow Butt Cushion Flower Floor Pillow,Seating Cushion,Cute Room Decor [amp] Plush Pillow for Bedroom Sofa Chair(Camel,15.7")
1994	1GHC-RHPW-HD	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C33WVF5Y|100Pcs Yellow Natural Goose Feathers, 3-5Inch Centerpieces Feahers Bulk Colorful Feathers for DIY Hat Craft Wedding Christmas Party Home Decoration
4614	1611-9HDV-HV	7	7.73	55725	AMAZON CAPITAL SERVICES, INC	B08DHKCZB1|Hotiary Glitter Liquid Eyeshadow Metallic Pigments Shimmer Makeup Metals Gloss for Eyes Eyeliners Sparkling Eye Shadow Shiny Pen Eyeliner Kit Long Lasting Waterproof (Silver)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19YT-R4X1-VM	7	125.37	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZLNFCS|48 Pieces Neon Party Supplies 24 Pack Neon Style Gangster Fedora Dress Hats with 24 Pack Flashing Plastic Light up Glasses for Glow Halloween Party Women Girls Costume 80's Style Dressing up Party
4614	1C3C-TG3P-JT	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC5P1DXL|Kruodop 4Pcs Coat Hooks Wall Hooks for Hanging Heavy Duty, Wall Mounted Black Towel Hooks, Metal Single Coat Hanger with Screws Cup Retro for Coats, Handbags, Towels
4614	1GV3-V6NH-1K	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5RJSK5R|ZAIONE Felt Fabric Sheets Bundle: Stiff 7 Rolls 8x35 Inch Assorted Color Non-Woven Acrylic Craft Fabric for DIY Craftwork Sewing Patchwork Material (Grey Brown Series)
1994	119P-6NNH-1H	7	20.66	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1994	11VK-GJMJ-QK	7	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0CNBNL7T4|Compendium Spiral Notebook Good Things Are Always Beginning A Designer Spiral Notebook with 192 Lined Pages, College Ruled, 7.5W x 9.25H
1994	1WG7-DN1Y-K9	7	25.55	55725	AMAZON CAPITAL SERVICES, INC	B08V1LTWGB|SUNEE Mesh Zipper Pouch 11x16 in (Black, 30 Packs), Large Mesh Zipper Pouch Bags for School Office Supplies, Puzzles [amp] Games, Travel Accessories, Waterproof Zipper Pouches for Organizing
1994	1T1N-3J6L-GK	7	22.66	55725	AMAZON CAPITAL SERVICES, INC	B00BEVPCJI|Jessica Simpson womens Superloved Pixie Crop Jean Jacket, Jefford, Medium US
1994	1QT7-XHM9-FV	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1994	1QDJ-YTKH-FY	7	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5WRMYTQ|DAM aila 950XL 951XL Combo Compatible for HP 950 XL 951 XL Ink Cartridge Replacement for HP OfficeJet Pro 8600 8610 8620 8100 8630 8660 8640 8615 76DW 251DW (1 Black, 1 Cyan, 1 Magenta, 1 Yellow)
1994	1K9P-D4QW-1V	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y54D3WV|LIBERRWAY Stylus Pen 30 Pack for Universal Touch Screen Capacitive Stylus
1994	1HRL-WX4D-WN	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX8HG339|5 Pack Server Note Pads, Guest Check Books for Servers, Guest Checks Notepad for Waiter Waitress Servers, Waitress Notepad for Restaurants Food Order, 50 Sheets/Pad, Green Guest Check

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1994	1MK6-HTRP-39	7	8.97	55725	AMAZON CAPITAL SERVICES, INC	B08Y5YZN5C|SMARTAKE 45 Pcs Refrigerator Magnets, Small Round Fridge Magnets, Multi-Use Premium Neodymium Office Magnets for Fridge, Whiteboard, Billboard in Home, Kitchen, Office and School (Black)
1994	19YT-R4X1-WN	7	16.92	55725	AMAZON CAPITAL SERVICES, INC	B07WRMWQGM|SkinnyPop Popcorn, Gluten Free, Non-GMO, Healthy Snacks, Skinny Pop Variety Pack (Original [amp] Dairy Free White Cheddar Popcorn), 0.5oz Individual Size Snack Bags (40 Count)
1994	17T7-WNMN-GN	7	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07XL34Y1G|YoleShy 25 Pcs Painting Sponge, Artist Sponge for Watercolor, Crafts, Pottery, Clay, Ceramics, Face Painting [amp] Household Use (2.8 Inch)
1994	1CCX-HF1F-JM	7	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09QPT1F9T|Gym Timer 15" Large LED Display Wall Clock | Interval Workout | Count Down [amp] Up | Stopwatch | Adjustable Buzzer Volume | Upgraded Remote | Digital Timer for Fitness Home Garage Gym and Outdoor Sport
1994	1CJM-9GPY-MQ	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z|Scissors, iBayam 8" All Purpose Scissors Bulk 3-Pack, Ultra Sharp 2.5mm Thick Blade Shears Comfort-Grip Scissors for Office Desk Accessories Sewing Fabric Home Craft School Supplies, Right/Left Handed
1994	1F3R-1VWG-XD	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B014I8T8FC|Amazon Basics HDMI Cable, 18Gbps High-Speed, 4K@60Hz, 2160p, Ethernet Ready, 15 Foot, Black
1994	1CW1-YCCM-DK	7	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHB2D64Y|Moodlion Let's Go Girls Cowgirls Neon Sign For Wall Decor Studio Room Led Lights, Pink Preppy Decor Neon Signs Aesthetic Operated Light For Door Decorations, Cowboy Bedroom Gifts Accessories Neon Sign
4614	1611-9HDV-HV	8	6.58	55725	AMAZON CAPITAL SERVICES, INC	B09VFKGL92|MEICOLY Clear Body Glitter Gel for Hair, Face and Body - Mermaid and Music Festival Accessory - 50ml
4614	19YT-R4X1-VM	8	92.97	55725	AMAZON CAPITAL SERVICES, INC	B0B51RNBWK|JaGely 60 Pcs Kids Apron and Chef Hat Set with 30 Children Aprons 30 White Chef Hats Kids Chef Costume Non Woven Fabric Girls Boys Child Apron for Baking Cooking Painting Crafting
4614	1GV3-V6NH-1K	8	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8M2JVHH|Whaline 18Pcs Felt Fabric Sheets Soft Thick Assorted Pink Craft Felt Pack for DIY Craft Sewing Patchwork Art Projects, 3 Colors, 7.9 x 11.8 Inch

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1994	1WG7-DN1Y-K9	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBPZH862|DIYMAG 3.5x2inch Business Card Magnets, 45Packs Flexible Magnetic Sheets with Peel and Stick Adhesive Magnet to Customize Personalized Business Cards for Crafts Photos and Business Supplies
1994	1T1N-3J6L-GK	8	26.53	55725	AMAZON CAPITAL SERVICES, INC	B01H7ENCLA|Signature by Levi Strauss [amp] Co Men's Carpenter Jean, Clement, 34x32
1994	1QDJ-YTKH-FY	8	52.02	55725	AMAZON CAPITAL SERVICES, INC	B0BDF9QJ2C|FGJQEFG 2.25 Inch Straight DIY Custom Mandrel Exhaust Pipe Tube Pipe, 40 Inch Length, 2.25'' OD Mandrel Straight Pipe, T304 Stainless Steel, Universal Fitment - 1PC
1994	1QT7-XHM9-FV	8	50.08	55725	AMAZON CAPITAL SERVICES, INC	B0013CBFE4|Bostitch Office Executive 3 in 1 Stapler, Includes 210 Staples and Integrated Staple Remover, One Finger Stapling, No Effort, 20 Sheet Capacity, Spring Powered Stapler, Red
1994	1HRL-WX4D-WN	8	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0BXWCW89W|icariery Black 11x17 Picture Frame Set of 2, High Transparent Picture Frames for 11 x 17 Photo Canvas Collage Poster Certificate Wall Gallery Horizontal Vertical 11 By 17
1994	1K9P-D4QW-1V	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B082XLSFMN|Greentime Animal Erasers, 32Pcs Puzzle Toys Erasers 3D Mini Take-Apart Erasers Desk Pets
1994	1MK6-HTRP-39	8	29.69	55725	AMAZON CAPITAL SERVICES, INC	B091T2N3XV|BAKHUK 36pcs 8oz Empty Plastic Juice Bottles with Lids, Reusable Clear Containers with Black Tamper Evident Caps for Juice, Milk and Other Beverages
1994	19YT-R4X1-WN	8	27.82	55725	AMAZON CAPITAL SERVICES, INC	B084YD1PQN|M[amp]M'S Original, Peanut, Peanut Butter [amp] Caramel Variety Pack Super Bowl Chocolate Candy Bars Assortment, 55 Pieces
1994	17T7-WNMN-GN	8	99.95	55725	AMAZON CAPITAL SERVICES, INC	B08PDVY2XC|U.S. Art Supply 9" x 12" Mixed Media Paper Pad Sketchbook, 2 Pack, 60 Sheets, 98 lb (160 gsm) - Spiral-Bound, Perforated, Acid-Free - Artist Sketching, Drawing, Painting Watercolor, Acrylic, Wet [amp] Dry
1994	19VV-RFPD-TQ	8	5.93	55725	AMAZON CAPITAL SERVICES, INC	B0BPC6VHTM|BAGERLA 150 Pcs Pom Poms for Craft, 1 Inch Pom Pom Balls Poms Arts and Crafts for Creative Decorations, Black Pompoms for Crafts Kids DIY Projects
1994	1CCX-HF1F-JM	8	35.04	55725	AMAZON CAPITAL SERVICES, INC	B09R6MSR12|Wicked Big Sports Amazon Exclusive Updated Volleyball-Supersized Soccer Ball Outdoor Sport Tailgate Backyard Beach Game Fun for All, Red
1994	1F3R-1VWG-XD	8	9.95	55725	AMAZON CAPITAL SERVICES, INC	B01MTYL3HS|Cable Matters 2-Pack 16 AWG 2 Prong Extension Cord 6 ft, UL Listed 3 Outlet Extension Cords with Tamper Guard, 13 Amp, 1625 Watts, White

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1994	1CJM-9GPY-MQ	8	31.96	55725	AMAZON CAPITAL SERVICES, INC	B07VHHZCQJ|Sticky Notes 3x3, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 100 Sheets/Pad, Self-Sticky Note Pads (Yellow, Green, Blue, Orange, Purple, Rose)
4614	1611-9HDV-HV	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMTCBSLH|Sehloran Plastic Hangers 20 Pack,Space Saving Notched Hangers, Space Saving Slim Hangers, Heavy Duty Clothes Hanger for Coats,Pants,Dress,Shirts,White[amp]Black,Made in USA
4614	19YT-R4X1-VM	9	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0BRK7C3QD|30Pcs Pizza Party Hanging Swirl Decorations Pizza Theme Ceiling Whirl Hanging Decorations for Pizza Themed Birthday Party Decorations Pizza Party Time Birthday Party Hanging Decor
4614	1GV3-V6NH-1K	9	48.93	55725	AMAZON CAPITAL SERVICES, INC	B0CCS4MXN8|EQIQU Kids Girl's Silky Satin Kimono Robe for Spa Wedding Birthday Party Child Children's Gifts Black 12
1994	1T1N-3J6L-GK	9	7.40	55725	AMAZON CAPITAL SERVICES, INC	B01M0DRB5E|Gildan Men's DryBlend Classic T-Shirt, Navy, Medium
1994	1QT7-XHM9-FV	9	33.12	55725	AMAZON CAPITAL SERVICES, INC	B005TDHFEW|Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal, Recyclable
1994	1HRL-WX4D-WN	9	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0BYF66KCH|Dsigo Purse Strap, 2" Wide Gold Buckle Embroidery Crossbody Shoulder Strap for Bag Handbag Canvas Bag Crossbody Bags (Red Flower)
1994	1K9P-D4QW-1V	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D|Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus, High Precision Stylus Compatible with All Universal Touch Screen Devices (12 Multicolor)
1994	1MK6-HTRP-39	9	14.69	55725	AMAZON CAPITAL SERVICES, INC	B094P1WXYF|4E's Novelty DIY Pinwheels Craft for Kids (24 Pack) Color Your Own White Pinwheels, Bulk Summer Craft Kit for Kids Boys [amp] Girls, Arts and Craft Party Activity, 4th of July Pinwheels Crafts
1994	17T7-WNMN-GN	9	79.78	55725	AMAZON CAPITAL SERVICES, INC	B0952K64NL|Pink Erasers Pack of 250 - Large Size, Latex [amp] Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool, Office, Art Class, and More!
1994	1CCX-HF1F-JM	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B38ZDL83|Glow in the Dark Party Supplies Glow Neon Party Supply Set, 98.4 ft 6 Rolls Blacklight Luminous Tape 14.4 ft Neon Streamer Garland 25 Pcs Fluorescent Balloon Decoration(Bright Big Dot)
1994	19YT-R4X1-WN	9	24.34	55725	AMAZON CAPITAL SERVICES, INC	B085494NWB|SNICKERS Variety Pack Fun Size Original, Peanut Butter [amp] Almond Milk Chocolate Candy Bars Bulk Pack Assortment, 32.68 oz Bag, 45 Piece

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1994	1F3R-1VWG-XD	9	13.96	55725	AMAZON CAPITAL SERVICES, INC	B06Y5KV8LV|Loghot Numbered Classroom Sundries Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Blue)
1994	1CJM-9GPY-MQ	9	37.40	55725	AMAZON CAPITAL SERVICES, INC	B082VSDZRL|Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad,1800 Sheets
4614	1611-9HDV-HV	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM6KQXHG|HOTOR Garment Bags - 40'' Garment Bags for Storage, 8-Pack Premium Garment Bags for Hanging Clothes, Dust-Proof Clothes Organizer for Shirts, Coats, Pants, Dresses Storage, Waterproof Garment Covers
4614	19YT-R4X1-VM	10	52.79	55725	AMAZON CAPITAL SERVICES, INC	B0BW3Q717M|Newcotte 72 Pcs Kids Explorer Costume Toy Include 24 Kids Explorer Vest 24 Kids Party Plastic Explorer Hats 24 Tote Bag for Kids Outdoor Activity Jungle Party tent style tote bag
1994	1XVH-44YC-PG	10	-33.56	55725	AMAZON CAPITAL SERVICES, INC	B082YDVSVW|EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-ounce
1994	1T1N-3J6L-GK	10	9.87	55725	AMAZON CAPITAL SERVICES, INC	B01M117IRV|Gildan Men's DryBlend Classic T-Shirt, Navy, X-Large
1994	1QT7-XHM9-FV	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable
1994	1HRL-WX4D-WN	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4JV8MZJ|moveland 100 PCS 3ML Dropper Pipettes Essential Oil Transfer, Disposable Plastic Eye Dropper for Science Experiments, Crafting, Makeup Tool
1994	1K9P-D4QW-1V	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08MTGJ6PQ|Short iPhone Charger Cable 4Pack,1FT Lightning to USB Braided Data Sync Fast Charger Cord Compatible with iPhone 12 Pro Max/12/11/11 Pro Max X XS Max 8 7 6S Plus Pad 2 3 4 Mini, Pad Pro Air(Black)
1994	1MK6-HTRP-39	10	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09HYXVY4F|Crayola Model Magic, Modeling Clay Alternative, 15 Assorted Colors, 1 oz Packs, 30 Count
1994	17T7-WNMN-GN	10	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09JN4GQRG|RBLCXG Respirator Mask Reusable Half Face Cover Gas Mask, Paint Face Cover Face Shield with Filters for Painting, chemical, Organic Vapor, Welding, Polishing, Woodworking and Other Work Protection
1994	19YT-R4X1-WN	10	26.37	55725	AMAZON CAPITAL SERVICES, INC	B08MHYBV47|REESE'S Chocolate Peanut Butter Assortment Snack Size, Individually Wrapped Candy Bulk Party Pack, 32.06 oz

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1994	1CCX-HF1F-JM	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWXRBMXF|1Set Neon Paper Garland UV Blacklight Reactive Luminous Tape Glow in the dark balloons party supplies for Neon Party UV Glow Party Black Light Reactive Decorations
1994	1CJM-9GPY-MQ	10	33.56	55725	AMAZON CAPITAL SERVICES, INC	B082YDVSVW|EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-ounce
1994	1F3R-1VWG-XD	10	5.25	55725	AMAZON CAPITAL SERVICES, INC	B075ZWY1SK|Amazon Basics High-Speed HDMI Cable (18Gbps, 4K/60Hz) - 10 Feet, Nylon-Braided for Television
4614	1611-9HDV-HV	11	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN932C2K|Cuttte Eyeshadow Applicators Makeup Brushes - 60PCS Disposable Eyeshadow Brush, Dual Sides Eye Shadow Applicator Sticks, 2.44 Inch Eye Makeup Applicators, Black
1994	1T1N-3J6L-GK	11	9.91	55725	AMAZON CAPITAL SERVICES, INC	B01M66PSDG|Beaulegan Repair Patches - 4 PCS Elbow Knee Iron-on Velvet Patches, Oval [amp] Dark Brown
1994	1QT7-XHM9-FV	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1994	1K9P-D4QW-1V	11	8.95	55725	AMAZON CAPITAL SERVICES, INC	B08RYM5CZ4|MR.FOAM Clear Plastic Mini Cupcake Container,50 PC Desk Pet Containers Mooncake Boxes Muffin Pod Dome Muffin Single Desk Pet Holders Individual Cupcake Containers Plastic Disposable (Black, 50pc)
1994	1MK6-HTRP-39	11	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09NKCK5H9|(2 oz - 100 Sets) Clear Diposable Plastic Portion Cups With Lids, Small Mini Containers For Portion Controll, Jello Shots, Meal Prep, Sauce Cups, Slime, Condiments, Medicine, Dressings, Crafts,
1994	19YT-R4X1-WN	11	12.90	55725	AMAZON CAPITAL SERVICES, INC	B095FJNR98|Munchies Sandwich Crackers, Assorted Peanut Butter Variety Pack (Pack of 32)
1994	1CCX-HF1F-JM	11	53.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2CJGN2M|Syhood 10 Pcs Official Size 5 Volleyballs, Soft Beach Volley Ball with Pump Needle, Indoor Outdoor Volleyball for Girls Youth Adult Beach Sand Pool Water Game and Gym (Blue Yellow White)
1994	1F3R-1VWG-XD	11	185.12	55725	AMAZON CAPITAL SERVICES, INC	B07GHYRTNC|Better Office Products Purple Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Purple
1994	1CJM-9GPY-MQ	11	9.39	55725	AMAZON CAPITAL SERVICES, INC	B08CSQ41GX|Kempshott 750 Paper Clips Assorted Sizes Small, Medium and Large Paperclips for Paperwork Ideal for Home, School and Office Use (Assorted, Silver)

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1994	1T1N-3J6L-GK	12	39.29	55725	AMAZON CAPITAL SERVICES, INC	B01NC36PW4|Dockers Men's Classic Fit Easy Khaki Pants-Pleated (Standard and Big [amp] Tall), Timberwolf, 32W x 32L
1994	1QT7-XHM9-FV	12	32.16	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBZG|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Blue, 36-Pack
1994	1K9P-D4QW-1V	12	8.88	55725	AMAZON CAPITAL SERVICES, INC	B091895CXM|V-TOP 24 Pack Small Clear Plastic Storage Containers with Hinged Lids for Organizing, Mini Beads Storage Containers Box for Jewelry, Hardware, Game Pieces, Crafts,Tiny Beads and More Small Items
1994	1MK6-HTRP-39	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09W9JZM43|Ayfjovs Garden Paper Pot Craft Kit 10 Pack Flower Planting Peat Pots with 70 PCS Adhesive Foam Stickers and 10 PCS Blank White Labels for Kids Spring Summer Early Graduation DIY Crafts
1994	1CCX-HF1F-JM	12	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5J3LC1M|Libima 27 Inch Giant Inflatable Volleyball Large Inflatable Beach Volleyball Inflatable Sports Balls White Volleyball Beach Pool Games Toys for Outdoor Activity Games Sports Themed Party (4 Pcs)
1994	19YT-R4X1-WN	12	5.76	55725	AMAZON CAPITAL SERVICES, INC	B09H3GLDR7|Keebler On-The-Go Fudge Stripes Cookies, 12 Count (Pack of 1)
1994	1CJM-9GPY-MQ	12	43.10	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1F3R-1VWG-XD	12	12.49	55725	AMAZON CAPITAL SERVICES, INC	B086QQT48Y|IVANKY Active DisplayPort to HDMI Adapter, 4K@60Hz Unidirectional DP to HDMI Adapter, [Updated New Model], Display Port to HDMI Compatible for HP, ThinkPad, AMD, NVIDIA, Desktop and More - Grey
1994	1T1N-3J6L-GK	13	14.09	55725	AMAZON CAPITAL SERVICES, INC	B0775C19C5|Amazon Essentials Men's Regular-Fit Long-Sleeve T-Shirt, Navy, Large
1994	1QT7-XHM9-FV	13	10.72	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, White, 340 Count (4 Packs of 85) (Previously Solimo)
1994	1K9P-D4QW-1V	13	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZZPYR2C|Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)
1994	1MK6-HTRP-39	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12JRVTV|LEOBRO Glitter, Holographic Ultra Fine Glitter, 180G/6.35OZ Silver Glitter, Glitter Powder for Resin, 1/128" Metallic Iridescent Christmas Glitter for Tumblers Arts and Crafts, Hair Face Body Glitter

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1994	19YT-R4X1-WN	13	25.73	55725	AMAZON CAPITAL SERVICES, INC	B09NMX9CGB|Butterfinger, CRUNCH, 100 Grand and Baby Ruth, Bulk 60 Count, Assorted Fun Size Chocolatey Candy Bars, Valentines Day Gift, 37.2 oz
1994	1CJM-9GPY-MQ	13	26.98	55725	AMAZON CAPITAL SERVICES, INC	B094VCK1G5|LMASBLTER Label Maker Machine with Tape D11 Portable Bluetooth Handheld Label Printer Included Multiple Templates Available for Phone Pad Easy to Use Home Office Organization USB Rechargeable-Green
1994	1F3R-1VWG-XD	13	28.88	55725	AMAZON CAPITAL SERVICES, INC	B09J5H3JPG|Scissors Bulk 30-Pack, All Purpose Scissors Stainless Steel Sharp Scissors for Office Home General Use Craft Supplies, High/Middle School Classroom Class Older Kids Scissor Set, Right/Left Handed
1994	1T1N-3J6L-GK	14	7.73	55725	AMAZON CAPITAL SERVICES, INC	B07919YFSV|BOHARERS Waist Apron with 3 Pockets - Black Waitress Waiter Server Short Aprons
1994	1K9P-D4QW-1V	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMTPC44X|YSAGi Leather Desk Pad Protector, Office Desk Mat, Large Mouse Pad, Non-Slip PU Leather Desk Blotter, Laptop Desk Pad, Waterproof Desk Writing Pad for Office and Home (23.6" x 13.8", Black)
1994	1MK6-HTRP-39	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLC8ZCKX|HAVE A TREE Womens 3-6 Pack Crew Lightweight Thin Casual Calf Socks Size 6-11 (H001-3W)
1994	19YT-R4X1-WN	14	21.89	55725	AMAZON CAPITAL SERVICES, INC	B09XBP82KV|Drizzilicious S'mores .74oz 20 Pack | Mini Snack Chocolatey Rice Cakes | Vegan Air Popped Chia, Quinoa, Flax Snack
1994	1CJM-9GPY-MQ	14	47.96	55725	AMAZON CAPITAL SERVICES, INC	B094VRKQMG|130 Pcs D110/D11/D101 Label Maker Tape Return Address File Folder Name Tag Waterproof Labels Sticker for Daycare Envelope Kids Baby Bottles Lunch Boxes and Cups School Supplies-White
1994	1T1N-3J6L-GK	15	27.78	55725	AMAZON CAPITAL SERVICES, INC	B07GJYPZL7|Gioberti Men's Brushed Flannel 100% Cotton Plaid Checkered Shirt with Corduroy Contrast, Black/Red/Blue Highlight, Medium
1994	1K9P-D4QW-1V	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVM8ZPWT|LanMa 35 pcs Animal Erasers Desk Pets for Kids Classroom Prizes, Puzzle Erasers Take Apart Erasers Animals Pencil Erasers for Student Rewards,Class Treasure Box,Party Favors,Easter Egg Stuffers
1994	1MK6-HTRP-39	15	108.90	55725	AMAZON CAPITAL SERVICES, INC	B0BX7FYJS4|Bulk Colored Sand, 25 Lb. White Sand for Sand Art, Sandbox Sand, Safe [amp] Non-Toxic, Decorative Sand for Wedding Unity, Rangoli, Vase Filler, Terrariums, Sand Art Bottles, Childrens Arts and Crafts
1994	19YT-R4X1-WN	15	5.86	55725	AMAZON CAPITAL SERVICES, INC	B09ZQ1RQ92|Pillsbury Mini Soft Baked Cookies, Chocolate Chip, Snack Bags, 12 ct

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CJM-9GPY-MQ	15	35.98	55725	AMAZON CAPITAL SERVICES, INC	B09QGR8FM7|Extension Cord with Multiple Outlets Surge Protector Power Strip Tower 12 AC 4 USB Ports (1 USB C) Power Strip with USB Ports Surge Protector Tower Outlet 6.5FT Overload Protection for Home Office
1994	1T1N-3J6L-GK	16	24.81	55725	AMAZON CAPITAL SERVICES, INC	B07N6G7KNX|Amazon Essentials Men's Quarter-Zip French Rib Sweater, Burgundy Heather, Medium
1994	1K9P-D4QW-1V	16	38.49	55725	AMAZON CAPITAL SERVICES, INC	B0C2Z7ZYKC|Harloon 24 Pcs Plastic Magazine File Holder Desk Storage Folder Organizer Cardboard Shelves Heavy Duty Document Box Vertical Book Bin File Rack for School Home Classroom Office (Black)
1994	1MK6-HTRP-39	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2CDXV9C|VKTEN 32Pcs Sea Mini Bubble Wands Assortment 8 Styles 8 Colors Bubble Party Favors for Kids, Bubbles for Kids, Themed Birthday Party Favors, Classroom Prizes Summer Outdoor Gifts for Girls Boys
1994	1CJM-9GPY-MQ	16	74.59	55725	AMAZON CAPITAL SERVICES, INC	B0BLXM3ZRC|Comix Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper for Teachers, Large Self Stick Easel Paper for Office School Classroom Supplies, 30 Sheets/Pad, 4 Pads/Pack
1994	1T1N-3J6L-GK	17	19.71	55725	AMAZON CAPITAL SERVICES, INC	B07N84SHYR|Women's Crewneck Slim Fitted Short Sleeve T-Shirt Stretchy Bodycon Basic Tee Tops (XL, Heather Grey)
1994	1MK6-HTRP-39	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3GKNBNF|Cridoz 6 Pack Lanyard String Kit, Plastic Lacing Cord Gimp String Lanyard Weaving Kit for Boondoggle, Bracelets, Keychains, Crafts (Glitter)
1994	1CJM-9GPY-MQ	17	123.80	55725	AMAZON CAPITAL SERVICES, INC	B0BT88JLPK|Crayola Super Tips Marker Set (120ct), Kids Washable Markers, Scented Marker Set, Holiday Gift for Kids, Bulk Markers, Thick [amp] Thin [Amazon Exclusive]
1994	1T1N-3J6L-GK	18	44.96	55725	AMAZON CAPITAL SERVICES, INC	B07PJ7MY1X|Amazon Essentials Women's Ankle Boot, Black Microsuede, 6.5
1994	1MK6-HTRP-39	18	25.69	55725	AMAZON CAPITAL SERVICES, INC	B0CFB9GYMK|Chico Land Clay Kit - 48 Colors Air Dry Clay, Gift for Boys [amp] Girls Age 4+ Year Old, DIY Model Modeling Clay kit for Kids, with Sculpting Tools, Decoration Accessories, Kids Art Crafts
1994	1CJM-9GPY-MQ	18	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0CHX48XLZ|Notebook Paper, College Ruled Loose Leaf Paper (6 Pack), Filler Paper, 10.5 x 8, Filler Paper, 200 Sheets Per Pack, 60 gsm (6 Pack)
1994	1T1N-3J6L-GK	19	9.91	55725	AMAZON CAPITAL SERVICES, INC	B08BC17LSG|FURTALK Beanie Hat for Men Women Winter Hats for Women Men Soft Warm Unisex Cuffed Beanie Knitted Skull Cap

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CJM-9GPY-MQ	19	19.36	55725	AMAZON CAPITAL SERVICES, INC	B0CKGBWW8D|Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 2
1994	1T1N-3J6L-GK	20	29.47	55725	AMAZON CAPITAL SERVICES, INC	B08J6VBRYM|Kate Kasin Womens Knee Length Midi Elastic Waist Stretchy Bodycon Business Pencil Skirt
1994	1T1N-3J6L-GK	21	23.81	55725	AMAZON CAPITAL SERVICES, INC	B08KFS1MJQ|Alex Vando Womens Dress Shirts Regular Fit Long Sleeve Stretch Work Shirt,Olive,L
1994	1T1N-3J6L-GK	22	26.68	55725	AMAZON CAPITAL SERVICES, INC	B08N3X9WT4|v28 Women Sleeveless High Neck Turtleneck Stretchable Knit Sweater Top (Small, Blue Haze)
1994	1T1N-3J6L-GK	23	35.72	55725	AMAZON CAPITAL SERVICES, INC	B091FCB7PR|Sidefeel Women's Classic Skinny Frayed Ankle Denim Stretch Straight Jeans Small Black
1994	1T1N-3J6L-GK	24	38.70	55725	AMAZON CAPITAL SERVICES, INC	B097GKPHLD|YIBOCK Womens Kimono Long Batwing Sleeve Open Front Chunky Cable Knit Cardigan Sweater Plum Small
1994	1T1N-3J6L-GK	25	37.70	55725	AMAZON CAPITAL SERVICES, INC	B09MLRLGPW|Betusline Women's Wide Leg Long Dress Pants High Waisted Business Casual Straight Office Trousers, 1#Grey, X-Small
1994	1T1N-3J6L-GK	26	34.73	55725	AMAZON CAPITAL SERVICES, INC	B09QWZJVWM|PJ PAUL JONES Women's Basic Jean Shirt Long Sleeve Button Down Denim Shirt Coat Tops Relaxed Fit Distressed Denim Jackets Dark Blue M
1994	1T1N-3J6L-GK	27	34.73	55725	AMAZON CAPITAL SERVICES, INC	B09QX4JMBS|Women's Jean Shirt Button Up Long Sleeve Collared Shirt Classic Denim Chambray Shirt with Pocket Light Blue M
1994	1T1N-3J6L-GK	28	28.77	55725	AMAZON CAPITAL SERVICES, INC	B09YYX7X8P|Milumia Womens Vintage Dalmatian Print A Line High Waist Flare Flowy Midi Skirt (Yellow and White, Small)
1994	1T1N-3J6L-GK	29	34.73	55725	AMAZON CAPITAL SERVICES, INC	B0B15DHFF2|PJ PAUL JONES Women Long Sleeve Jean Shirts Light Button Up Denim Blouses Collared Oversized Chambray Shirt Light Wash M
1994	1T1N-3J6L-GK	30	41.67	55725	AMAZON CAPITAL SERVICES, INC	B0BL2X6VMQ|PRETTYGARDEN Women's 2024 Floral Summer Short Dress Square Neck Short Sleeve Tiered Ruffle Boho Swing Dresses (White,Medium)
1994	1T1N-3J6L-GK	31	32.74	55725	AMAZON CAPITAL SERVICES, INC	B0BXDFDZPN|Women's Crew Neck Button Down Long Sleeve Solid Knit Classic Cardigan Sweater Navy Blue
1994	1T1N-3J6L-GK	32	25.79	55725	AMAZON CAPITAL SERVICES, INC	B0BXXJKJJ1|Ripped Bell Bottom Jeans for Women 70s Outfits for Women Flare Jeans Flare Pants Bell Bottom Pants for Women Flare Jeans for Women Flare Pants for Women Bell Bottom Jeans Bell Bottoms for Women
1994	1T1N-3J6L-GK	33	80.38	55725	AMAZON CAPITAL SERVICES, INC	B0CB5VH78Z|Men's Houndstooth Blazer Classic 2 Button Wool Blend Sport Coat Coffee Houndstooth S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T1N-3J6L-GK	34	32.74	55725	AMAZON CAPITAL SERVICES, INC	B0CJ9CMNFP|Mens Cable Knit Sweater Vests Button Down Vintage Sleeveless Kniting Sweaters Dark Green
1994	1T1N-3J6L-GK	35	28.77	55725	AMAZON CAPITAL SERVICES, INC	B0CLGY3W2J|Blooming Jelly Women's Dressy Casual Blouses Business Work Tops Long Sleeve V Neck Pleated T Shirts 2023 Trendy Fall Outfits (Turquoise,X-Large)
Total for check number 233159			13,932.21			
Check Number 233160						
1994	1061-F231468	1	290.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 233160			290.00			
Check Number 233161						
1994	1369092	1	337.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1369084	1	840.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1369084	2	75.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 233161			1,252.50			
Check Number 233162						
1994	1122	1	73.23	46516	ANN GIBSON INSURANCE AGENCY, INC	FEES FOR NOTARY RENEWAL PACKAGE FOR CAMPUS SECRETARY, BRANDY JONAK, FOR NOTARIZING REGISTRATION DOCUMENTS AT ELC SOUTH
1994	1122	1	36.77	46516	ANN GIBSON INSURANCE AGENCY, INC	FEES FOR NOTARY RENEWAL PACKAGE FOR CAMPUS SECRETARY, BRANDY JONAK, FOR NOTARIZING REGISTRATION DOCUMENTS AT ELC SOUTH
Total for check number 233162			110.00			
Check Number 233163						
1994	220516613	1	37.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	POHDM16S POLSEN HANDHELD DYNAMIC MIC W/SWITCH/REG
1994	220516613	2	262.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	POMVP3 POLSEN MVP-3 COMPACT MIC FNIDEO & MBL PHONES/REG
1994	220516613	3	179.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACTL4100WLK WACOM INTUOS CREATIVE PEN TABLET BT SMAL BLK/REG
1994	220516613	4	54.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SABGP10746 SAVAGE BKGRND PAPA 107"X12YD #46-SAGE/TECHGRN/REG
1994	220516613	5	81.39	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DEDVMVLINK DEITY ADAPT CAMERA XLR TO 3.5MM MICROPHONE /REG
Total for check number 233163			615.51			
Check Number 233164						
1994	0024	1	100.00	43430	JONI BACZEWSKI	$50 PER HOUR WITH A MAX OF 18 HOURS
Total for check number 233164			100.00			
Check Number 233165						
1994	A262603	0	165.00	60067	ROGER L. BEAHM JR.	ISMS BBALL 1-29-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233165			165.00			
Check Number 233166						
4614	632477	1	181.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTANCE OF CHS BAND INSTRUMENTS DURING 2023-24 SCHOOL YEAR.
4614	629718	1	192.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTANCE OF CHS BAND INSTRUMENTS DURING 2023-24 SCHOOL YEAR.
4614	632472	1	50.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTANCE OF CHS BAND INSTRUMENTS DURING 2023-24 SCHOOL YEAR.
4614	632484	1	16.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTANCE OF CHS BAND INSTRUMENTS DURING 2023-24 SCHOOL YEAR.
4614	M632339	1	467.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTANCE OF CHS BAND INSTRUMENTS DURING 2023-24 SCHOOL YEAR.
1994	629901	1	50.00	66004	BELL'S MUSIC SHOP, INC.	V9301000 YAMAHA V9301000 PEDAL SPACER RD2700
1994	629955	1	200.00	66004	BELL'S MUSIC SHOP, INC.	RS BERKELEY INC TRI-20 TRI ALL TRAINING TOOL
1994	629901	2	6.00	66004	BELL'S MUSIC SHOP, INC.	WV936680 YAMAHA WV936680 OVAL COUNTER SUNK
1994	629901	3	20.00	66004	BELL'S MUSIC SHOP, INC.	W5327004 YAMAHA W5327004 CENTER ROD YV2700 HEAD SCREW M6X65 MFZN2
Total for check number 233166			1,183.50			
Check Number 233167						
1994	MLG JAN 24	0	64.52	79593	KIMBERLY SUZANNE BLAKELEY	MLG 1-3-24 - 1-31-24
Total for check number 233167			64.52			
Check Number 233168						
1994	MLG JAN 24	0	77.72	43968	BRANDY M EDWARDS	MLG 1-2-24 - 1-31-24
1994	MLG DEC 23	0	10.55	43968	BRANDY M EDWARDS	MLG 12-11-23-12-12-23
Total for check number 233168			88.27			
Check Number 233169						
1994	A312324	0	120.00	71056	DANIEL BREAUX	TVMS BBALL 2-1-24
Total for check number 233169			120.00			
Check Number 233170						
1994	MLG JAN 24	0	51.99	72975	APRIL SAMANTHA BUCKNER	MLG 1-3-24 - 1-31-24
Total for check number 233170			51.99			
Check Number 233171						
1994	52436036	1	370.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	226901 FORMALIN PERCH, 9"+, PLAIN, 1 PER BAG
1994	52445001	1	1,825.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	227882 LARGE OWL PELLETS, PACK/15 - FRHS
1994	52419862	1	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BACTERIA, MICROCOCCUS LUTEUS 1 EA @ 13.06

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52419862	2	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BACTERIA, SERRATIA MARCESCENS 1 EA @ 13.06
1994	52419862	3	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BACTERIA, BACILLUS MEGATERIUM. 1 EA @ 13.06
1994	52436036	3	75.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING AND HANDLING
1994	52419862	4	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BACTERIA, BACILLUS SUBTILIS 1EA @ 13.06
1994	52419862	5	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BACTERIA, ENTEROBACTER AEROGEN 1 EA @ 13.06
1994	52419862	6	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BACTERIA, ESCHERICHIA COLI K12. 1EA @ 13.06
1994	52419862	7	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BACTERIA, PSEUD. FLUORESCENS. 1 EA @ 13.06
1994	52419862	8	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BACTERIA, SPOROSARCINA UREAE. 1 EA @ 13.06
1994	52445001	8	40.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING AND HANDLING - KHS
1994	52445001	9	40.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING AND HANDLING - FRHS
1994	52419862	9	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BACTERIA, BRANHAMELLA CATARRHALIS. 1 EA @ 13.06
1994	52419862	10	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BACTERIA, STAPH. EPIDERMIDIS 1 EA @ 13.06
1994	52445001	10	40.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING AND HANDLING - CHS
1994	52419862	11	20.14	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	MICROKWIK, MICROCOCCUS ROSEUS 1 EA @ 20.14
1994	52419862	12	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BACTERIA, MICROCOCCUS ROSEUS 1EA @ 13.06
1994	52419862	13	36.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING 1EA @ 36.95
Total for check number 233171			2,592.15			
Check Number 233172						
1994	11373249-00	1	136.18	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 233172			136.18			
Check Number 233173						
1994	W21901	1	1,994.44	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 233173			1,994.44			
Check Number 233174						
1994	A309199	0	165.00	69958	DARRENTON CHAPPLE	TVMS BBALL 1-29-24
Total for check number 233174			165.00			
Check Number 233175						
1994	282	1	131.25	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICE FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2023 - 2024 SCHOOL YEAR. AUGUST 1, 2023 THRU JUNE 30, 2024 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 233175			131.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233176						
4614	RO#95246	1	521.22	82333	CBH RUFE SNOW, LLC	FOR REPAIRS ON A 2019 FORD F-450 SUPER DUTY PICKUP KCAL VEHICLE #CTE 4, THAT WAS BROKEN INTO DURING WINTER BREAK.
4614	RO#95572	1	25.50	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES
4614	RO#95654	1	121.66	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES
6654	RO#94791	1	1,150.81	82333	CBH RUFE SNOW, LLC	FOR REPAIRS TO 2010 CHEVROLET EXPRESS 3500 MAINTENANCE VEHICLE #70, DAMAGES DUE TO APRIL 27, 2021 HAIL STORM.
1994	RO#95597	1	826.26	82333	CBH RUFE SNOW, LLC	OPEN PO FOR 846.00 FOR MAINTENANCE AND REPAIRS OF WHITE FLEET VEHICLES AT KCAL
Total for check number 233176			2,645.45			
Check Number 233177						
1994	A312875	0	120.00	65956	VON DARRICK CLEMENT	FHMS BBALL 1-29-24
Total for check number 233177			120.00			
Check Number 233178						
1994	975012664	1	1,536.00	65968	CLIMATEC, LLC	LABOR CHARGES
1994	975012664	2	56.00	65968	CLIMATEC, LLC	OTHER COSTS
Total for check number 233178			1,592.00			
Check Number 233179						
1994	P2324215031	1	1,736.42	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT 8/9: FALL - 8TH GRADE
1994	P2323822931	1	1,349.32	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT 8/9: FALL - 8TH GRADE
1994	P2312679421	1	210.40	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT: FALL - 11TH GRADE
1994	P2323581431	1	929.04	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT 8/9: FALL - 8TH GRADE
1994	P2326343831	1	1,172.36	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT 8/9: FALL - 8TH GRADE
1994	P2312679421	2	156.42	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT: FALL - 10TH GRADE
Total for check number 233179			5,553.96			
Check Number 233180						
1994	CL62822	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2023-2024 FISCAL YEAR
Total for check number 233180			49.40			
Check Number 233181						
1994	MLG JAN 24	0	125.89	60147	LEIGH F COOK	MLG 1-11-24 - 1-30-24
Total for check number 233181			125.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233182						
4614	KHS JAN 24	1	62.50	61258	AMANDA ASHLEY COX	PRIVATE LESSONS SCHOLARSHIPS
Total for check number 233182			62.50			
Check Number 233183						
1994	A262604	0	165.00	62748	CHRISTOPHER DAVILA	ISMS BBALL 1-29-24
Total for check number 233183			165.00			
Check Number 233184						
1994	A312876	0	120.00	61710	ORLANDO DAVIS	FHMS BBALL 1-29-24
Total for check number 233184			120.00			
Check Number 233185						
1994	A325554	0	165.00	67269	JAMES DAWSON JR	HMS BBALL 2-1-24
Total for check number 233185			165.00			
Check Number 233186						
1994	MLG JAN 24	0	175.54	81272	KATHERINE BRIDGET DAWSON	MLG 1-3-24 - 1-31-24
Total for check number 233186			175.54			
Check Number 233187						
1994	MLG JAN 24	0	55.48	55710	DEANNA L PAYNE	MLG 1-1-24 - 1-25-24
Total for check number 233187			55.48			
Check Number 233188						
1994	A326454	0	165.00	48437	TIM EARLEY	KMS BBALL 1-29-24
Total for check number 233188			165.00			
Check Number 233189						
1994	CHS 3/22-23/	1	600.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE FOR 4 DIVISIONS
Total for check number 233189			600.00			
Check Number 233190						
1994	MLG JAN 24	0	43.75	58499	ELAINE BAEZA BOWERSOCK	MLG 1-8-24 - 1-31-24
Total for check number 233190			43.75			
Check Number 233191						
1994	MLG JAN 24	0	22.78	51956	ELIZABETH ANN WIDMANN	MLG 1-5-24 - 1-31-24
Total for check number 233191			22.78			
Check Number 233192						
1994	MLG JAN 24	0	51.99	81423	AMANDA MARIE FAST	MLG 1-3-24 - 1-31-24
Total for check number 233192			51.99			
Check Number 233193						
1994	A327539	0	165.00	81659	AUDRANEY GITTINGS-VILLARREAL	VRMS BBALL 1-29-24
Total for check number 233193			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233194						
1994	A327541	0	165.00	83133	DANIEL GRAAFSMA	VRMS BBALL 1-29-24
Total for check number 233194			165.00			
Check Number 233195						
1994	MLG JAN 24	0	135.68	63185	CANDACE STEPHENSON HARRIMAN	MLG 1-2-24 - 1-31-24
Total for check number 233195			135.68			
Check Number 233196						
1994	A312881	0	120.00	60063	ROBERT TODD HARRIS	FHMS BBALL 2-1-24
1994	A262602	0	165.00	60063	ROBERT TODD HARRIS	ISMS BBALL 1-25-24
Total for check number 233196			285.00			
Check Number 233197						
1994	MLG DEC 23	0	25.74	77949	KATRINA LYNN HARSH	MLG 12-11-23-12-14-23
1994	MLG JAN 24	0	86.90	77949	KATRINA LYNN HARSH	MLG 1-3-24 - 1-31-24
Total for check number 233197			112.64			
Check Number 233198						
1994	A330683	0	120.00	80140	DWANE HAYES	VRMS BBALL 2-1-24
Total for check number 233198			120.00			
Check Number 233199						
1994	A325560	0	165.00	81415	ISAIAH JOHNSON	HMS BBALL 1-29-24
1994	A312325	0	120.00	81415	ISAIAH JOHNSON	TVMS BBALL 2-1-24
Total for check number 233199			285.00			
Check Number 233200						
1994	MLG JAN 24	0	12.06	81172	PATRICIA JOHNSON	MLG 1-2-24 - 1-31-24
Total for check number 233200			12.06			
Check Number 233201						
1994	A325559	0	165.00	73150	PHIL D JOHNSON	HMS BBALL 1-29-24
1994	A330684	0	120.00	73150	PHIL D JOHNSON	VRMS BBALL 2-1-24
Total for check number 233201			285.00			
Check Number 233202						
1994	MLG FEB 24	0	46.10	70295	MELISSA KEMMERER	MLG 2-6-24
Total for check number 233202			46.10			
Check Number 233203						
1994	A327536	0	165.00	59034	BRETT KOEHLER	VRMS BBALL 1-22-24
Total for check number 233203			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233204						
1994	A328442	0	235.00	83339	OLIVER LORENZ	TCHS WRESTLING1-26-24
Total for check number 233204			235.00			
Check Number 233205						
1994	A328794	0	180.00	70025	BENNIE SHAWN LOVEJOY	KHS BBALL 2-2-24
Total for check number 233205			180.00			
Check Number 233206						
1994	MLG JAN 24	0	25.46	70661	KIMBERLY DYAN MACCHIO	MLG 1-3-24 - 1-31-24
Total for check number 233206			25.46			
Check Number 233207						
1994	A316485	0	170.00	50210	JOHN M. MARTIN	CHS SBALL 12-15-23
Total for check number 233207			170.00			
Check Number 233208						
1994	MLG JAN 24	0	31.36	82821	AMANDA DENISE MARTINEZ	MLG 1-2-24 - 1-31-24
Total for check number 233208			31.36			
Check Number 233209						
2404	MLG JAN 24	0	34.71	82341	MEGAN ANN MCGRATH	MLG 1-3-24 - 1-31-24
Total for check number 233209			34.71			
Check Number 233210						
1994	MLG JAN 24	0	27.20	83230	ALLISON PIPAK MCINNERNEY	MLG 1-4-24 - 1-31-24
Total for check number 233210			27.20			
Check Number 233211						
1994	A327275	0	205.00	73301	STEVEN D MEISINGER	KHS SBALL 1-30-24
1994	A290634	0	245.00	73301	STEVEN D MEISINGER	KHS SBALL 12-15-23
Total for check number 233211			450.00			
Check Number 233212						
1994	MLG JAN 24	0	50.25	59307	AMY MICHELLE MOORE	MLG 1-3-24 - 1-31-24
Total for check number 233212			50.25			
Check Number 233213						
1994	CHS 3-1-24	1	600.00	00012937	NORTHWEST HIGH SCHOOL	ENTRY FEE FOR 4 DIVISIONS
Total for check number 233213			600.00			
Check Number 233214						
1994	A328792	0	180.00	78318	ELLIOTT LYNN NOURVLE	KHS BBALL 2-2-24
Total for check number 233214			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233215						
4614	24010612	1	630.00	57980	RONALD R. LANDRETH, JR.	BLACK GILDAN SHORT SLEEVE TEES-PRINTED 2 COLOR FRONT AND 2 COLOR BACK+BASE SCREENS (TOTAL OF 6 SCREENS) S-11,M-7,L-7,XL-5
Total for check number 233215			630.00			
Check Number 233216						
1994	MLG JAN 24	0	39.40	58543	PATRICIA ANN DEYOUNG	MLG 1-2-24 - 1-31-24
Total for check number 233216			39.40			
Check Number 233217						
1994	A327273	0	205.00	48142	JONAS PEREZ	KHS SBALL 1-26-24
Total for check number 233217			205.00			
Check Number 233218						
1994	MLG JAN 24	0	122.14	81455	ALLISON JENAE PHELPS	MLG 1-2-24 - 1-31-24
Total for check number 233218			122.14			
Check Number 233219						
4614	126837	1	172.50	67341	PRINT WORLD, INC.	DISMISSAL CHANGES FORM IN TRIPLICATE
Total for check number 233219			172.50			
Check Number 233220						
1994	SIN362927	1	655.00	82976	MEDICAL PRIORITY CONSULTS, INC	ETC-I REMOTE COURSE
Total for check number 233220			655.00			
Check Number 233221						
2404	MLG JAN 24	0	22.71	82006	RICHARD C RASCON	MLG 1-3-24-1-31-24
Total for check number 233221			22.71			
Check Number 233222						
1994	3002	1	300.00	47186	TARA RICHTER	$300 DUE AT COMPLETION OF SERVICES
Total for check number 233222			300.00			
Check Number 233223						
1994	A328793	0	180.00	71158	JOSHUA ROARK	KHS BBALL 2-2-24
Total for check number 233223			180.00			
Check Number 233224						
1994	A309200	0	165.00	60288	COREY ROBERTS	TVMS BBALL 1-29-24
Total for check number 233224			165.00			
Check Number 233225						
1994	CHS 2-26-24	1	275.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 1 GIRLS TEAM
Total for check number 233225			275.00			
Check Number 233226						
1994	A329152	0	165.00	70011	RUSSELL SCHACHERE	ISMS BBALL 1-29-24
Total for check number 233226			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233227						
1994	MLG JAN 24	0	33.63	64212	HEIDI SCHUM SERRANO	MLG 1-4-24 - 1-31-24
Total for check number 233227			33.63			
Check Number 233228						
1994	A327580	0	165.00	83366	CHEROD SIMPSON	VRMS BBALL 1-17-24
Total for check number 233228			165.00			
Check Number 233229						
1994	MLG JAN 24	0	83.75	53535	LORIANN SIMPSON	MLG 1-2-24 - 1-30-24
Total for check number 233229			83.75			
Check Number 233230						
1994	MLG JAN 24	0	16.35	83375	MORGAN AMBER STAHLHEBER	MLG 1-17-24-1-26-24
Total for check number 233230			16.35			
Check Number 233231						
1994	MLG JAN 24	0	26.73	81265	KELLY ERIN STOVER	MLG 1-2-24 - 1-31-24
Total for check number 233231			26.73			
Check Number 233232						
1994	A327537	0	165.00	73067	JEROMY SUTTON	VRMS BBALL 1-22-24
1994	A326469	0	165.00	73067	JEROMY SUTTON	KMS BBALL 1-18-24
1994	A262601	0	165.00	73067	JEROMY SUTTON	ISMS BBALL 1-25-24
1994	A313526	0	120.00	73067	JEROMY SUTTON	TVMS BBALL 1-11-24
Total for check number 233232			615.00			
Check Number 233233						
1994	696848330 2	1	990.49	00007735	SYSCO USA I, INC	SUPPLIES TO BE USED IN THE INSTRUCTIONAL CULINARY LABS AT KCAL BY KCAL STUDENTS
Total for check number 233233			990.49			
Check Number 233234						
8674	REIM JAN 202	1	36.78	54814	TRACY L ARSENAULT	REIMBURSE TRACY ARSENAULT FOR COSTCO PURCHASE: 2 FLOWER BOUQUETS FOR KELLER COLLEGIATE TEACHER OF YEAR (B. STONE) AND SUPPORT STAFF OF YEAR (K. ALLBRIGHT)
Total for check number 233234			36.78			
Check Number 233235						
1994	MLG JAN 24	0	143.11	68549	DAVID RANDAL VASS	MLG 1-4-24 - 1-31-24
Total for check number 233235			143.11			
Check Number 233236						
1994	A326230	0	100.00	83238	PAUL DALE VERWERS	FRHS BBALL 12-15-23
Total for check number 233236			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233237						
1994	A325589	0	165.00	00023390	KEVIN VORPAHL	HMS BBALL 2-1-24
Total for check number 233237			165.00			
Check Number 233238						
1994	A329151	0	165.00	63881	KYLE VORPAHL	ISMS BBALL 1-29-24
Total for check number 233238			165.00			
Check Number 233239						
1994	A326455	0	165.00	65761	DARYL WEATHERSBY	KMS BBALL 1-29-24
1994	A312882	0	120.00	65761	DARYL WEATHERSBY	FHMS BBALL 2-1-24
Total for check number 233239			285.00			
Check Number 233240						
1994	MLG JAN 24	0	154.10	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 1-2-24 - 1-31-24
Total for check number 233240			154.10			
Check Number 233241						
1994	FTW-1063117	1	223.68	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233241			223.68			
Check Number 233244						
1994	DEC 23- JAN	0	245.35	00001242	ATMOS ENERGY	FSES DEC 23-JAN 24
1994	DEC 23- JAN	0	1,688.03	00001242	ATMOS ENERGY	WLES DEC 23-JAN 24
1994	DEC 23- JAN	0	4,629.47	00001242	ATMOS ENERGY	VRMS DEC 23-JAN 24
1994	DEC 23- JAN	0	77.40	00001242	ATMOS ENERGY	TVMS DEC 23-JAN 24
1994	DEC 23- JAN	0	349.57	00001242	ATMOS ENERGY	TSMS DEC 23-JAN 24
1994	DEC 23- JAN	0	8,839.63	00001242	ATMOS ENERGY	FRHS NOV 23-DEC 23
1994	DEC 23- JAN	0	183.92	00001242	ATMOS ENERGY	BWES DEC23-JAN 24
1994	DEC 23- JAN	0	2,143.35	00001242	ATMOS ENERGY	TCHS NOV 23-DEC 23
1994	DEC 23- JAN	0	2,492.95	00001242	ATMOS ENERGY	BES DEC 23-JAN 24
1994	DEC 23- JAN	0	4,183.44	00001242	ATMOS ENERGY	HES DEC 23-JAN 24
1994	DEC 23- JAN	0	372.03	00001242	ATMOS ENERGY	HLES DEC 23-JAN 24
1994	DEC 23- JAN	0	6,632.61	00001242	ATMOS ENERGY	KMS DEC 23-JAN 24
1994	DEC 23- JAN	0	370.82	00001242	ATMOS ENERGY	TMIS DEC 23-JAN 24
1994	DEC 23- JAN	0	252.60	00001242	ATMOS ENERGY	BPES DEC 23-JAN 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	DEC 23- JAN	0	-493.71	00001242	ATMOS ENERGY	FES DEC 23-JAN 24
1994	DEC 23- JAN	0	198.80	00001242	ATMOS ENERGY	CES DEC 23-JAN 24
1994	DEC 23- JAN	0	15,954.03	00001242	ATMOS ENERGY	CHS NOV-DEC 23
1994	DEC 23- JAN	0	1,263.87	00001242	ATMOS ENERGY	BCI DEC23-JAN 24
1994	DEC 23- JAN	0	198.04	00001242	ATMOS ENERGY	WSES DEC 23-JAN
1994	DEC 23- JAN	0	1,588.69	00001242	ATMOS ENERGY	EDC DEC 23-JAN 24
1994	DEC 23- JAN	0	5,526.34	00001242	ATMOS ENERGY	AG BAR DEC 23-JAN 24
1994	DEC 23- JAN	0	231.16	00001242	ATMOS ENERGY	ERES DEC 23- JAN 24
1994	DEC 23- JAN	0	632.65	00001242	ATMOS ENERGY	FRHS DEC 23-JAN 24
1994	DEC 23- JAN	0	2,739.14	00001242	ATMOS ENERGY	AG BARN NOV - DEC 23
1994	DEC 23- JAN	0	506.37	00001242	ATMOS ENERGY	FRES DEC 23-JAN 24
1994	DEC 23- JAN	0	5,900.78	00001242	ATMOS ENERGY	FHMS DEC 23-JAN 24
1994	DEC 23- JAN	0	2,866.86	00001242	ATMOS ENERGY	WRES DEC 23-JAN 24
1994	DEC 23- JAN	0	290.23	00001242	ATMOS ENERGY	LES DEC 23-JAN 24
1994	DEC 23- JAN	0	160.36	00001242	ATMOS ENERGY	IES DEC 23-JAN 24
1994	DEC 23- JAN	0	5,159.48	00001242	ATMOS ENERGY	PES DEC 23-JAN 24
1994	DEC 23- JAN	0	3,171.14	00001242	ATMOS ENERGY	NRES DEC 23-JAN 24
1994	DEC 23- JAN	0	2,354.20	00001242	ATMOS ENERGY	NAT DEC 23-JAN 24
1994	DEC 23- JAN	0	2,414.17	00001242	ATMOS ENERGY	PGES DEC 23-JAN 24
1994	DEC 23- JAN	0	4,669.28	00001242	ATMOS ENERGY	PHIS DEC 23-JAN 24
1994	DEC 23- JAN	0	2,077.03	00001242	ATMOS ENERGY	MAINT DEC 23-JAN 24
1994	DEC 23- JAN	0	3,981.73	00001242	ATMOS ENERGY	TCHS DEC 23-JAN 24
1994	DEC 23- JAN	0	2,183.86	00001242	ATMOS ENERGY	LSES DEC 23-JAN 24
1994	DEC 23- JAN	0	6,729.80	00001242	ATMOS ENERGY	KHS DEC 23-JAN 24
1994	DEC 23- JAN	0	434.97	00001242	ATMOS ENERGY	KCC DEC 23-JAN 24
1994	DEC 23- JAN	0	6,348.54	00001242	ATMOS ENERGY	ISMS DEC 23-JAN 24
1994	DEC 23- JAN	0	300.22	00001242	ATMOS ENERGY	RES DEC 23-JAN 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	DEC 23- JAN	0	4,633.86	00001242	ATMOS ENERGY	KCA DEC 23-JAN 24
1994	DEC 23- JAN	0	758.53	00001242	ATMOS ENERGY	SVES DEC 23-JAN 24
1994	DEC 23- JAN	0	77.32	00001242	ATMOS ENERGY	SHOP DEC 23-JAN 24
1994	DEC 23- JAN	0	2,151.36	00001242	ATMOS ENERGY	SGES DEC 23-JAN 24
1994	DEC 23- JAN	0	225.10	00001242	ATMOS ENERGY	KELC-N DEC 23-JAN 24
1994	DEC 23- JAN	0	2,719.38	00001242	ATMOS ENERGY	KHES DEC 23-JAN 24
Total for check number 233244			120,414.75			
Check Number 233246						
1994	24008350 - 1	1	6.55	71113	CITIBANK N.A.	LUNCH AND DINNER FOR KHS CHEER AT UIL STATE CHAMPIONSHIP IN FORT WORTH 1/6/2024: 36 STUDENTS, 2 EMPLOYEES
1994	24009698 - 1	1	479.88	71113	CITIBANK N.A.	STUDENTS MEALS
1994	24009606 - 1	1	57.00	71113	CITIBANK N.A.	2023-2024 EMERGENCY PERMITS FOR KISD EMPLOYEES >>PAYMENT BY CREDIT CARD APPROVED BY SHELLEY WILLIAMS<<
1994	24008408 - 7	1	27.42	71113	CITIBANK N.A.	LUNCH AND DINNER FOR FRHS CHEERLEADERS AT UIL STATE CHAMPIONSHIP AT FORT WORTH CONVENTION CENTER 1/4: 31 STUDENTS, 3 EMPLOYEES
1994	24002899 - 1	1	788.00	71113	CITIBANK N.A.	CITIBANK PROCUREMENT FOR IDENTOGO
1994	24002695 - 1	1	177.29	71113	CITIBANK N.A.	MONTHLY RENT
1994	24008997 - 1	1	7,440.00	71113	CITIBANK N.A.	EXAM VOUCHERS - TEXAS NURSE AIDE WRITTEN ENGLISH AND CLINICAL
1994	24008350 - 1	1	117.85	71113	CITIBANK N.A.	LUNCH AND DINNER FOR KHS CHEER AT UIL STATE CHAMPIONSHIP IN FORT WORTH 1/6/2024: 36 STUDENTS, 2 EMPLOYEES
1994	24008377 - 1	1	430.00	71113	CITIBANK N.A.	LUNCH FOR TCHS CHEERLEADERS AT UIL STATE CHAMPIONSHIP 1/6/2024 IN FORT WORTH: 43 STUDENTS, 2 EMPLOYEES
1994	24008377 - 1	1	20.00	71113	CITIBANK N.A.	LUNCH FOR TCHS CHEERLEADERS AT UIL STATE CHAMPIONSHIP 1/6/2024 IN FORT WORTH: 43 STUDENTS, 2 EMPLOYEES
1994	24008489 - 1	1	358.60	71113	CITIBANK N.A.	LUNCH AND DINNER FOR CHS CHEER AT UIL STATE CHAMPIONSHIP AT FORT WORTH CONVENTION CENTER SATURDAY, JANUARY 6, 2024: 39 STUDENTS, 2 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24008489 - 1	1	18.39	71113	CITIBANK N.A.	LUNCH AND DINNER FOR CHS CHEER AT UIL STATE CHAMPIONSHIP AT FORT WORTH CONVENTION CENTER SATURDAY, JANUARY 6, 2024: 39 STUDENTS, 2 EMPLOYEES
1994	24008408 - 7	1	283.35	71113	CITIBANK N.A.	LUNCH AND DINNER FOR FRHS CHEERLEADERS AT UIL STATE CHAMPIONSHIP AT FORT WORTH CONVENTION CENTER 1/4: 31 STUDENTS, 3 EMPLOYEES
8654	24009783 - 1	1	34.52	71113	CITIBANK N.A.	MEAL CARD FOR CHS STUCO STUDENTS AND SPONSOR ATTENDING TASC ADVANCED WORKSHOP IN PALESTINE JAN 27-29, 2024
8654	24009783 - 1	1	8.63	71113	CITIBANK N.A.	MEAL CARD FOR CHS STUCO STUDENTS AND SPONSOR ATTENDING TASC ADVANCED WORKSHOP IN PALESTINE JAN 27-29, 2024
4614	24009639 - 1	1	16.26	71113	CITIBANK N.A.	MEAL CARD FOR CHS SWIM TEAM AND COACHES TRAVELING TO JUSTIN FOR SWIM MEET JAN 27, 2024
4614	24008376 - 1	1	194.71	71113	CITIBANK N.A.	MEAL CARD FOR CHS JV GIRLS SOCCER PLAYERS AND COACHES ATTENDING A GAME AT TIMBERCREEK HS JAN 5, 2024
4614	24008780 - 1	1	75.00	71113	CITIBANK N.A.	HEARTSAVER FOR K-12 SCHOOLS COURSE COMPLETION CARD (24PACK)
4614	24008376 - 1	1	16.23	71113	CITIBANK N.A.	MEAL CARD FOR CHS JV GIRLS SOCCER PLAYERS AND COACHES ATTENDING A GAME AT TIMBERCREEK HS JAN 5, 2024
4614	24008369 - 1	1	418.97	71113	CITIBANK N.A.	MEALS FOR CHS VARSITY GIRLS SOCCER PLAYERS AND COACHES ATTENDING A TOURNAMENT AT RICHLAND HS JAN 4, TO JAN 6, 2024
4614	24009639 - 1	1	325.25	71113	CITIBANK N.A.	MEAL CARD FOR CHS SWIM TEAM AND COACHES TRAVELING TO JUSTIN FOR SWIM MEET JAN 27, 2024
4614	24008821 - 1	1	51.34	71113	CITIBANK N.A.	MEAL CARD FOR CHS VS GIRLS SOCCER TEAM ATTENDING TOURNAMENT AT LD BELL HS, JAN 11-12, 2024
4614	24009286 - 1	1	172.25	71113	CITIBANK N.A.	MEAL CARD FOR CHS CHEERLEADERS AND COACHES ATTENDING NCA CHEERLEADING NATIONALS IN DALLAS JAN 19-21, 2024
4614	24009286 - 1	1	2,181.87	71113	CITIBANK N.A.	MEAL CARD FOR CHS CHEERLEADERS AND COACHES ATTENDING NCA CHEERLEADING NATIONALS IN DALLAS JAN 19-21, 2024
4614	24009315 - 1	1	252.56	71113	CITIBANK N.A.	STUDENT MEALS
4614	24008369 - 1	1	34.91	71113	CITIBANK N.A.	MEALS FOR CHS VARSITY GIRLS SOCCER PLAYERS AND COACHES ATTENDING A TOURNAMENT AT RICHLAND HS JAN 4, TO JAN 6, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24008824 - 1	1	1,190.02	71113	CITIBANK N.A.	MEALS FOR 2 FRHS EMPLOYEES AND 20 FRHS GIRL SOCCER STUDENTS TRAVELING TO LONGVIEW, TX 1/18/24 - 1/20/24 FOR SOCCER TOURNAMENT
4614	24008822 - 1	1	227.00	71113	CITIBANK N.A.	MEAL CARD FOR CHS JV GIRLS SOCCER TEAM ATTENDING TOURNAMENT AT LD BELL, JAN 12
4614	24008822 - 1	1	18.16	71113	CITIBANK N.A.	MEAL CARD FOR CHS JV GIRLS SOCCER TEAM ATTENDING TOURNAMENT AT LD BELL, JAN 12
4614	24008824 - 1	1	119.00	71113	CITIBANK N.A.	MEALS FOR 2 FRHS EMPLOYEES AND 20 FRHS GIRL SOCCER STUDENTS TRAVELING TO LONGVIEW, TX 1/18/24 - 1/20/24 FOR SOCCER TOURNAMENT
4614	24008821 - 1	1	427.82	71113	CITIBANK N.A.	MEAL CARD FOR CHS VS GIRLS SOCCER TEAM ATTENDING TOURNAMENT AT LD BELL HS, JAN 11-12, 2024
1994	24009698 - 1	2	73.83	71113	CITIBANK N.A.	TEACHERS MEALS
1994	24002695 - 1	2	48.71	71113	CITIBANK N.A.	INSURANCE FEE
4614	24008780 - 1	2	10.09	71113	CITIBANK N.A.	SHIPPING
Total for check number 233246			16,101.46			
Check Number 233247						
4614	ADV KHES 2/2	1	890.00	61699	SEA LIFE GRAPEVINE AQUARIUM	87 SECOND GRADERS ARE GOING TO SEA LIFE AQUARIUM IN GRAPEVINE ON MONDAY, FEB 12, 2024
4614	ADV KHES 2/2	2	170.00	61699	SEA LIFE GRAPEVINE AQUARIUM	33 CHAPERONES ARE GOING WITH SECOND GRADERS TO SEA LIFE AQUARIUM ON MONDAY, FEB 12. 2024
Total for check number 233247			1,060.00			
Check Number V227634						
2114	4506978	1	247.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EDUPROTOCOL FIELD GUIDE BOOK 1 9781946444608
2114	4506978	2	185.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EDUPROTOCOL FIELD GUID BOOK 2 9781949595529
2114	4506978	3	65.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLC+PLAYBOOK GRADES K-12 9781544378442
Total for check number V227634			498.78			
Check Number V227635						
4614	923836140	0	186.00	68301	VARSITY BRANDS HOLDING CO., INC.	PO# 24002944
4614	923689223	1	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1420392 WRESTLING SCOREBOOK
4614	923966642	1	1,080.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE TEAM LEGEND LONG SLEEVE CREW ITEM # NK727980
4614	924693675	1	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROY/WHT-YOUTH SINGLE PLY BASKETBALL SHORT-ITEM # - AA538PY - SIZES: LARGE-15

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	924726389	1	1,879.60	68301	VARSITY BRANDS HOLDING CO., INC.	UA STORM FLEECE CREW - BLACK, WHITE ITEM # UA1370383001 - WITH FR LOGO MIDDLE NECK LINE M - 10, L - 15, XL - 10, 2XL - 5
1994	924707023	1	431.92	68301	VARSITY BRANDS HOLDING CO., INC.	NUMERO 10 V22 SOCCER BALL ITEM 1461791 COLOR: YELLOW/BLUE SIZE: 5
1994	923664017	1	312.00	68301	VARSITY BRANDS HOLDING CO., INC.	060 - ANTH/WHT-AC LIGHTWEIGHT LONG SLEEVE PLAYER JACK ITEM # - NKDV6757 FOR PLAYER/STUDENT USE ONLY
1994	924705785	1	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #1406245 GORILLA GRIP MAT TAPE
1994	924646638	1	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK - ITEM # 1471258
1994	924726361	1	244.95	68301	VARSITY BRANDS HOLDING CO., INC.	UA HUSTLE FLEECE HOODY ITEM # UA1300123091 - CARBON HEATHER, WHITE L - 1, XL - 2, 2XL -2
4614	923689223	2	1,180.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1399739 BLACK/CARDINAL-FUSION HEADGEAR
4614	924705785	2	387.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1384376 BEFOUR HARD CASE FOR PORTABLE PS-6600ST
4614	924726389	2	103.38	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	924693675	2	1,170.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROY/WHT-SINGLE PLY BASKETBALL SHORT - ITEM # - AA538P - SIZES: SML-40, MED-20, LRG-5
1994	924726361	2	289.95	68301	VARSITY BRANDS HOLDING CO., INC.	UA COMMAND SHORT SLEEVE HOODY ITEM # UA1360690011 - MOD GRAY, WHITE
1994	923664017	2	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	060 - ANTHRACT-AC LONG SLEEVE CREW TOP ITEM # - NKDV6750 FOR PLAYER/STUDENT USE ONLY
1994	924707023	2	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924646638	2	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON &#174 EVOLUTION&#174: OFFICIAL BASKETBALL (29.5") - ITEM # - 12 B0516
4614	923689223	3	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM FREIGHT
4614	924705785	3	899.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1384368 BEFOUR PS-6600ST PORTABLE SCALE
1994	924726361	3	239.95	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE SEATPANT ITEM # NBTMMP502 - BLACK M - 1, L - 1, XL - 1, 2XL -2
1994	923664017	3	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLK/VOLT-WOMENS ACADEMY PRO PULLOVER HOODIE ITEM # - NKDH9248 COACHES: MCMILLAN, PULIS
4614	924705785	4	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	923664017	4	348.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-WATERPROOF PANT ITEM # - NKDA4984 COACHES: MCMILLAN, BAKER, PULIS, MAHER
1994	924726361	4	359.95	68301	VARSITY BRANDS HOLDING CO., INC.	UA YARD BASEBALL BACKPACK ITEM # UA1350105001 - BLACK, BLACK, WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	924726361	5	189.95	68301	VARSITY BRANDS HOLDING CO., INC.	NB ATHLETICS HOODY ITEM # NBTMMT749 - MEDIUM HEATHER GRAY L - 1, XL - 2, 2XL - 2
1994	923664017	5	204.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-D-F ELEMENT PANT ITEM # - NKDH4950 COACH: MCMILLAN, BAKER , PULIS, MAHER
1994	923664017	6	222.00	68301	VARSITY BRANDS HOLDING CO., INC.	017 - GY/WH/BK-WOMENS REACT INFINITY RUN FLYKNIT 4 SH ITEM # - NKFJ1222 COACH: MCMILLAN, PULIS
1994	924726361	6	79.49	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	923664017	7	182.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLK/WHT-AIR ZOOM PEGASUS 40 SHOES ITEM # - NKDV3853 COACH: BAKER, MAHER
1994	923664017	8	94.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLK/VOLT-ACADEMY PRO PULLOVER HOODIE ITEM # - NKDH9232 COACH: KELLI BAKER, DAVE MAHER
1994	923664017	9	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4614	923966642	99	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	924693675	99	69.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924646638	99	14.10	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227635			11,420.99			
Check Number V227636						
1994	177095	1	141.50	69285	KIRBY HONEYCUTT LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227636			141.50			
Check Number V227637						
4614	N686797	1	264.60	59537	C. C. CREATIONS	G164000CAR
4614	N686797	2	14.35	59537	C. C. CREATIONS	G164000CAR - 2XL
4614	N686797	3	18.90	59537	C. C. CREATIONS	G164000CARX - 3XL
4614	N686797	4	18.90	59537	C. C. CREATIONS	GIG640CARRX - 4XL
Total for check number V227637			316.75			
Check Number V227638						
1994	7794282	1	167.83	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
Total for check number V227638			167.83			
Check Number V227639						
1994	5400170592	1	909.99	70043	SONOVA USA INC.	ROGER TOUCHSTONE MIC FOR A 504 STUDENT AT KHES
1994	5400170592	2	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
Total for check number V227639			929.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227640						
1994	232338 01	1	179.87	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227640			179.87			
Check Number V227641						
8654	15203	1	307.80	67371	ROYOLA SCREEN PRINTING, INC.	JERZEES ROYAL BLUE SHIRTS
8654	15203	2	19.20	67371	ROYOLA SCREEN PRINTING, INC.	JERZEES ROYAL BLUE 3X
Total for check number V227641			327.00			
Check Number V227642						
1994	INV-21279	1	195.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24 X 17 DOUBLE COROPLAST DOUBLE SIDED (6 COROPLAST ADHERED BACK TO BACK TO MAKE 3 SIGNS)
1994	INV-21279	2	80.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24 X 18 DOUBLE COROPLAST SINGLE SIDED (4 COROPLAST ADHERED BACK TO BACK TO MAKE 2 SIGNS)
1994	INV-21279	3	196.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	30 X 20 DOUBLE SIDED SIGNS (4 SINGLE SIDED SIGNS ADHERED TOGETHER)
1994	INV-21279	4	183.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	25 X 25 SINGLE SIDED SIGNS (6 SINGLE SIDED SIGNS ADHERED TOGETHER)
1994	INV-21279	5	294.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	(RE-0RDERING) 20 X 30 DOUBLE - SIDED COROPLAST SIGN (6 SINGLE-SIDED SIGNS ADHERED TOGETHER)
Total for check number V227642			948.00			
Check Number V227643						
1994	3558695883	1	185.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24511989|Universal Frameless Magnetic Glass Marker Board (UNV43204)
1994	3558695847	1	309.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953735|Tempur-Pedic Mesh Back Fabric Drafting Stool, Black (TP8200-BLACK)
1994	3558695906	1	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050|Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)
1994	3558695900	1	84.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925|Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack (42320)
1994	3558695836	1	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117|Staples Push Pins, Clear, 500/Pack (32014)
1994	3558695868	1	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24573683|Carson-Dellosa We Belong Speckled Teal Scalloped Bulletin Board Borders (108494)
4614	3558695888	1	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396489|Astrobrights Colored Cardstock, 8.5" x 11", Spectrum Assortment, 100 Sheets/Ream (91398)
4614	3558695862	1	2.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402446|TRU RED Small Stackable Wire Mesh Accessory Holder, Matte Black (TR57571)
1994	3558695868	2	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEPT91417|Trend Enterprises Grade PreKindergarten - 12 Sparkle Terrific Trimmer, Black, 12/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3558695836	2	75.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (49701)
1994	3558695847	2	169.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815|Staples Carder Ergonomic Fabric Swivel Computer and Desk Chair, Black (24115-CC)
1994	3558695900	2	52.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	957992|Belkin 12 Outlets Surge Protector, 6' Cord, White (BV112050-06)
1994	3558695906	2	13.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997|Staples Heavyweight Sheet Protector, 8.5" x 11", Clear, 200/Box (34846)
4614	3558695862	2	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653409|Post-it Super Sticky Pop-Up Notes Dispenser for 3" x 3" Notes, Black, 12 Pads (DS330-SSVA)
4614	3558695888	2	6.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710|Sharpie Permanent Marker, Fine Tip, Assorted, Dozen (30075)
1994	3558695906	3	37.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1279017|Angel Soft Ultra Professional Series Standard Facial Tissue, 2-Ply, 96 Sheets/Box, 10 Boxes/Pack (4636014)
1994	3558695836	3	4.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608|Staples 3" x 5" Index Cards, Narrow Ruled, White, 100/Pack (TR50993)
1994	3558695868	3	22.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414852|Crayola Model Magic, 2 lbs., White (57-4400)
1994	3558695900	3	130.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693|Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (X13972)
4614	3558695862	3	22.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752472|Swingline Optima Desk Stapler, 40 Sheet Capacity, Silver/Black (87845)
4614	3558695888	3	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428360|Lexar JumpDrive S80 128GB USB 3.1 Flash Drive, Black (LJDS080128G-BNBNU)
1994	3558695868	4	8.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398|Staples College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (ST27521D)
1994	3558695900	4	200.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714|Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1994	3558695906	4	65.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324338|NXT Technologies 10-Outlet 2 USB Surge Protector, 6' Braided Cord, 3000 Joules (NX54318)
1994	3558695836	4	49.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018|Clorox Disinfecting Wipes Value Pack, 75 Wipes/Container, 3/Pack (30208)
4614	3558695862	4	13.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693|Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (X13972)
4614	3558695888	4	14.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1994	3558695868	5	7.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509651|Staples Graph Ruled Filler Paper, 8" x 10.5", 3-Hole Punched, White, 80 Sheets/Pack (ST40476B)
1994	3558695836	5	80.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1179570|Sani PDI Super Sani-Cloth Large Fabric Wipers, White, 160 Wipers/Canister, 12 Canisters/Carton (Q55172)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3558695906	5	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURMN24P36|Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36)
4614	3558695862	5	5.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502|Staples 4" x 6" Index Cards, Blank, White, 500/Pack (TR51011)
4614	3558695888	5	29.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814566|Staples Notepads, 11" x 17", Graph Ruled, White, 50 Sheets/Pad (ST57336)
1994	3558695868	6	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773009|Staples 12" Wooden Imperial/Metric Ruler (51891)
1994	3558695836	6	48.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GEO27136|Too Cool Tri-Fold Poster Board, 28 x 40, White/White 12/Pk
1994	3558695906	6	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manilla, 100/Box (ST56675)
4614	3558695862	6	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24549771|Sharpie S-Gel Retractable Gel Pen, Medium Point, Assorted Ink, Dozen (2129832)
1994	3558695906	7	13.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217|Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Narrow Ruled, White (19992)
1994	3558695836	7	45.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403|Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1994	3558695868	7	35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330|Staples 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR50998)
4614	3558695862	7	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950|BIC Xtra Strong Mechanical Pencil, 0.9 mm, #2 Hard Lead, 2 Dozen (MPLWP241-BLK)
1994	3558695836	8	28.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125369|Sharpie Permanent Marker, Fine Tip, Red, Dozen (30002)
1994	3558695906	8	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614|DYMO LabelWriter 30327 File Folder Labels, 3-7/16" x 9/16", Black on White, 130 Labels/Roll, 2 Rolls/Box (30327)
1994	3558695868	8	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916389|Staples 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR51002)
4614	3558695862	8	5.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200|Sharpie Retractable Highlighter, Chisel Tip, Assorted, 8/Pack (28101)
1994	3558695868	9	20.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1994	3558695836	9	17.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808659|Staples Economy Rubber Bands, #64, 1 lb. Bag, 380/Pack (28618-CC)
4614	3558695862	9	7.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736|Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1994	3558695836	10	8.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112680|Staples Economy Rubber Band, #33, 1/4 lb. Resealable Bag, 175/Pack (28617-CC)
4614	3558695862	10	28.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24468479|Mind Reader Plastic Straw Dispenser Pencil Dispenser, Black (STRAWDISP-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3558695836	11	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024)
1994	3558695836	12	118.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804|Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1994	3558695836	13	22.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1994	3558695836	14	19.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359|Expo Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (80699)
1994	3558695836	15	69.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1994	3558695836	16	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240|Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, Black (90081)
1994	3558695836	17	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1994	3558695836	18	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610|Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1994	3558695836	19	40.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Nonskid, 100/Box, 10 Boxes/Pack (A7026606/72577)
1994	3558695836	20	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340|Swingline Standard Staples, 0.25 Leg Length, 5000 Staples/Box, 5 Box/Pack (S7035101S)
1994	3558695836	21	12.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	534990|Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 6.5" x 9.5", Brown, 100/Box (534990/19815)
1994	3558695836	22	56.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685682|Pilot G2 Retractable Gel Pens, Ultra Fine Point, Black Ink, Dozen (31277)
1994	3558695836	23	32.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
Total for check number V227643			2,605.62			
Check Number V227644						
6804	786106138	1	1,343.30	81344	HD SUPPLY FACILITIES MAINTENANCE	RCP917188BK RUBBERMAID COMMERCIAL PRODUCTS RANGER 45 GAL BLACK DECORATIVE OUTDOOR TRASH CAN WITH LID
Total for check number V227644			1,343.30			
Check Number V227645						
1994	16126648	1	144.44	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227645			144.44			
Check Number V227646						
1994	145695	1	468.34	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227646			468.34			
Check Number WT030209						
8634	T-3	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX L01

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	T-3	0	13,571.51	55384	PENSERV PLAN SERVICES, INC	BW SUB S06
8634	T-3	0	111.72	55384	PENSERV PLAN SERVICES, INC	BW CN D17
8634	T-3	0	164.25	55384	PENSERV PLAN SERVICES, INC	BW AUX L01
8634	T-3	0	1,571.98	55384	PENSERV PLAN SERVICES, INC	BW AUX L01
8634	T-3	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S06
8634	T-3	0	382.90	55384	PENSERV PLAN SERVICES, INC	BW CN D17
Total for check number WT030209			16,202.36			
Check Number WT050209						
5114	T-5	0	2,657,100.00	55784	REGIONS BANK	2015 BI 6639
5114	T-5	0	432,125.00	55784	REGIONS BANK	2014A BI 6382
5114	T-5	0	52,750.00	55784	REGIONS BANK	2015A BI 13096
5114	T-5	0	3,955,000.00	55784	REGIONS BANK	2015A BI 6917
5114	T-5	0	211,750.00	55784	REGIONS BANK	2015A BI 6917
5114	T-5	0	163,125.00	55784	REGIONS BANK	2015 BI 6922
5114	T-5	0	83,675.70	55784	REGIONS BANK	2014 BI 5997
Total for check number WT050209			7,555,525.70			
Check Date 2/12/2024						
Check Number 233248						
4254	1240000929	1	6,744.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT RBT SERVICES AS NEEDED BY KISD FROM DATE OF PO TO 5/23/24 TO WORK WITH AUTISTIC SPED STUDENT. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
Total for check number 233248			6,744.00			
Check Number 233249						
1994	20240104A	1	100.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED $3000 PIANO TUNING AND REPAIRS
1994	20240201A	1	200.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED $3000 PIANO TUNING AND REPAIRS
Total for check number 233249			300.00			
Check Number 233250						
1994	481	1	2,000.00	82507	ACTIVATED PARTNERS	TEACHER INCENTIVE ALLOTMENT
Total for check number 233250			2,000.00			
Check Number 233251						
1994	1061-F230295	1	8,665.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS FOR BACKFLOW LEAK AT TCHS FIELD HOUSE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1061-F231354	1	1,160.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	LABOR CHARGES
1994	1061-F232452	1	810.86	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F231330	1	435.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	LABOR CHARGES
1994	1061-F231330	2	33,425.67	78442	AMERICAN FIRE PROTECTION GROUP, INC	UG WORK CHARGES
1994	1061-F231354	2	8,265.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	OT LABOR CHARGES
1994	1061-F231354	3	9,570.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	DT LABOR CHARGES
1994	1061-F231354	4	713.33	78442	AMERICAN FIRE PROTECTION GROUP, INC	MATERIAL CHARGES
1994	1061-F231354	5	565.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	AIR COMPRESSOR CHARGES
Total for check number 233251			63,609.86			
Check Number 233252						
1994	1369088	1	3,505.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1369067	1	2,047.50	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1369067	2	6,800.72	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
1994	1369088	2	1,838.55	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 233252			14,191.77			
Check Number 233253						
4614	HMS DEC 23	0	72.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 233253			72.00			
Check Number 233254						
1994	CHS FEB 21,	1	295.00	49294	ARGYLE INDEPENDENT SCHOOL DISTRICT	ENTRY FEE FOR 1 TEAM AND 1 MEDALIST
Total for check number 233254			295.00			
Check Number 233255						
2404	728633	0	0.25	83302	PORTIA BARTON	REF LAST DEP 728633
2404	704144	0	0.05	83302	PORTIA BARTON	REF LAST DEP 704144
2404	693968	0	5.65	83302	PORTIA BARTON	REF LAST DEP 693968
2404	715815	0	6.90	83302	PORTIA BARTON	REF LAST DEP 715815
Total for check number 233255			12.85			
Check Number 233256						
1994	3014	1	0.00	80335	JACK BECKLEY	UP TO $500 PER MONTH NOT TO EXCEED $2000 DURING CONTRACT PERIOD
1994	2348	1	0.00	80335	JACK BECKLEY	UP TO $500 PER MONTH NOT TO EXCEED $2000 DURING CONTRACT PERIOD
Total for check number 233256			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233257						
4614	2361	1	2,000.00	83281	NOAH BELLAMY	INDOOR PERCUSSION - DRILL WRITING
Total for check number 233257			2,000.00			
Check Number 233258						
1994	20870553	1	4,641.84	82149	VOCOVISION, LLC	CONTRACT REGISTERED NURSE SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 2, 2024 THROUGH JUNE 4, 2024 TO WORK AT MERAKEY FOR DIABETIC KISD SPED STUDENT. NO HOLIDAYS OR PD DAYS.
2244	20870549	1	10,935.00	82149	VOCOVISION, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 1, 203 THROUGH MAY 23, 2024.
2244	20870548	1	6,862.50	82149	VOCOVISION, LLC	CONTRACT SLPA SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 5, 2023 THROUGH MAY 23, 2024.
Total for check number 233258			22,439.34			
Check Number 233259						
1994	2338707	1	37.98	68396	BLICK ART MATERIALS LLC	10493-1029 PAPER PLATES WHT 9IN ROUND 250PK
1994	2338707	2	24.28	68396	BLICK ART MATERIALS LLC	21101-2007 BLACK CAT INDA INK BLK QUART
1994	2338707	3	180.86	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1994	2338707	4	32.11	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1994	2338707	5	32.11	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
Total for check number 233259			307.34			
Check Number 233260						
4614	IN201392	1	622.50	65853	BARBER MARKETING, INC.	67-80308 ETC 26 XDLT LENS TUBE W/FRAME,BLACK
1994	IN201478	1	396.00	65853	BARBER MARKETING, INC.	04-PL001 LEG-A-MATIC PLATFORM CORNER BRACKET
4614	IN201392	2	43.00	65853	BARBER MARKETING, INC.	SHIPPING
1994	IN201478	2	189.20	65853	BARBER MARKETING, INC.	04-PL002 LAM HARDWARE PAK
Total for check number 233260			1,250.70			
Check Number 233261						
1994	8604504	1	18.90	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8608013	1	947.83	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1994	8551438	1	68.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT
1994	8618470	1	1,081.74	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8604696	1	992.13	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1994	8604862	1	1,093.21	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1994	8604994	1	2,694.06	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8605121	1	708.14	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1994	8551438	1	569.49	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8620489	1	19.13	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8604587	1	860.18	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1994	8605261	1	1,162.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1994	8605727	1	923.53	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1994	8608131	1	608.40	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1994	8612251	1	636.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8612520	1	1,291.90	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1994	8612583	1	810.28	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8615217	1	57.96	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8615128	1	57.96	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1994	8615216	1	721.19	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1994	8605428	1	2,721.52	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
Total for check number 233261			18,044.27			
Check Number 233262						
1994	11340278-00	1	2,775.25	59559	CARRIER ENTERPRISE, LLC	ITEM #HK0AA033 HANDHELD NAVIGATOR DISPLAY CONTROLLER INCLUDES DELIVERY TO THE CUSTOMER.
Total for check number 233262			2,775.25			
Check Number 233263						
4614	4604	1	2,900.00	73331	CHEER BRANDS,INC	COMPETITION FEE
Total for check number 233263			2,900.00			
Check Number 233264						
2244	277	1	4,218.75	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM JULY 19, 2023 THROUGH JUNE 30, 2024. NOT TO EXCEED 500 HOURS.
Total for check number 233264			4,218.75			
Check Number 233265						
1994	RO#95776	1	7.00	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 233265			7.00			
Check Number 233267						
1994	24010670	1	18.00	61100	CITIBANK, N.A	TO PAY $18 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL TSA NATIONAL COMPETITION, ORLANDO, FL, JUNE 25-30, 2024
1994	24009753	1	1,212.60	61100	CITIBANK, N.A	FLIGHTS FOR 6 TEACHERS FROM SAN ANTONIO TO DFW FROM TMEA
1994	24010339	1	434.19	61100	CITIBANK, N.A	HALEY EMERSON - AIRFARE
1994	24010316	2	1.10	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24010327	2	2.64	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24010327	2	5.36	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24009402	2	20.00	61100	CITIBANK, N.A	SERVICE FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24008650	2	15.00	61100	CITIBANK, N.A	ARTA FEE
1994	24010316	2	8.80	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24010316	2	1.10	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24010339	2	434.19	61100	CITIBANK, N.A	ZACHARY SIMONS - AIRFARE
1994	24010048	2	15.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
1994	24009937	2	13.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
4614	24009845	2	14.00	61100	CITIBANK, N.A	ARTA FEE
4614	24009958	2	20.00	61100	CITIBANK, N.A	ARTA FEE
4614	24010468	2	9.00	61100	CITIBANK, N.A	FEE
1994	24009008	3	11.00	61100	CITIBANK, N.A	ARTA TRAVEL SERVICE FEE
1994	24010181	3	12.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24010063	3	15.00	61100	CITIBANK, N.A	ARTA FEE
1994	24010577	3	15.00	61100	CITIBANK, N.A	ARTA FEE
8654	24009712	3	12.00	61100	CITIBANK, N.A	ARTA FEE
4614	24009294	3	10.00	61100	CITIBANK, N.A	ARTA FEE
4614	24009366	3	10.00	61100	CITIBANK, N.A	ARTA FEES
4614	24009804	3	12.00	61100	CITIBANK, N.A	ARTA FEE
1994	24009797	4	14.00	61100	CITIBANK, N.A	ARTA FEES
8654	24009354	4	12.00	61100	CITIBANK, N.A	ARTA FEE
4614	24009931	4	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24009140	5	11.00	61100	CITIBANK, N.A	ARTA TRAVEL SERVICE FEE
Total for check number 233267			2,367.98			
Check Number 233268						
1994	P2323470231	1	2,333.66	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT 8/9: FALL - 8TH GRADE
1994	P2324718921	1	7,784.80	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT: FALL - 11TH GRADE
1994	P2310029321	1	9,323.35	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT: FALL - 11TH GRADE
1994	P2313133821	1	6,443.50	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT: FALL - 11TH GRADE
1994	P2310095021	1	5,509.85	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT: FALL - 11TH GRADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	P2310029321	2	10,551.24	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT: FALL - 10TH GRADE
1994	P2310095021	2	6,797.16	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT: FALL - 10TH GRADE
1994	P2324718921	2	9,897.12	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT: FALL - 10TH GRADE
1994	P2313133821	2	8,034.30	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT: FALL - 10TH GRADE
1994	P2310029321	3	1,805.94	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT: FALL - 9TH GRADE
1994	P2310095021	3	113.76	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT: FALL - 9TH GRADE
1994	P2313133821	3	412.38	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT: FALL - 9TH GRADE
1994	P2324718921	3	2,090.34	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT: FALL - 9TH GRADE
Total for check number 233268			71,097.40			
Check Number 233269						
1994	1144726	0	66.73	49204	CITY OF COLLEYVILLE WATER DEPT	LES 12/15/23-1/17/24
1994	1144725	0	66.73	49204	CITY OF COLLEYVILLE WATER DEPT	LES 12/15/23-1/17/24
1994	1144724	0	908.72	49204	CITY OF COLLEYVILLE WATER DEPT	LES 12/15/23-1/17/24
Total for check number 233269			1,042.18			
Check Number 233270						
1994	1520962	0	507.84	56570	COMMUNITY WASTE DISPOSAL L.P.	LES FEB 24
1994	1523631	0	926.16	56570	COMMUNITY WASTE DISPOSAL L.P.	FES FEB 24
Total for check number 233270			1,434.00			
Check Number 233271						
2404	818999	0	30.50	83348	CECILIA CONSTANTE	REF LAST DEP 818999
Total for check number 233271			30.50			
Check Number 233272						
4614	HMS JAN 24	0	90.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
4614	PHIS JAN 24	0	45.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 233272			135.00			
Check Number 233273						
4614	TVMS DEC 23	0	121.75	79478	DOMINIQUE COX	FINE ARTS SCHOLARSHIP
Total for check number 233273			121.75			
Check Number 233274						
4614	9005994927	1	2,244.75	00001173	W.W. GRAINGER, INC.	30RV81|TK97293284T Angle Grinder Wheel Diameter 4 1/2 in Current 7.5 A Max. Speed 12000 RPM Minimum Speed 12000 RPM Switch Type Paddle For Wheel Type Type 1 Type 27 Overall Length 10 5/8 in Kit Contents 1 Bare Tool 1 Type 27 Wheel 1 Guard

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233274			2,244.75			
Check Number 233275						
6804	1355	1	24,948.58	79416	GRAYCO ENTERPRISES LLC	W36HB-A10 BARD HEAT PUMP WALL UNIT 3 TON 230 VOLT 1 PHASE 10 KW HEAT WITH CIRCUIT BREAKER - FHMS PORTABLES HVAC REPLACEMENTS - ESTIMATE # 1519
Total for check number 233275			24,948.58			
Check Number 233276						
2404	728082	0	12.65	82038	TAMEKA HAMMOND	REF LAST DEP 728082
2404	742154	0	12.80	82038	TAMEKA HAMMOND	REF LAST DEP 742154
2404	812469	0	5.30	82038	TAMEKA HAMMOND	REF LAST DEP 812469
Total for check number 233276			30.75			
Check Number 233277						
1994	INV820384	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 233277			5,175.00			
Check Number 233278						
2244	172	1	0.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
2244		1	0.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
2244	171	1	0.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
Total for check number 233278			0.00			
Check Number 233279						
1994	SVC2133949	1	665.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2135485	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2136618	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2143161	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2133917	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SVC2133581	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2130960	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2143162	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2143164	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2143165	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2143163	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2142927	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2142926	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2142810	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2136654	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2143245	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2136653	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2133761	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 233279			7,695.00			
Check Number 233280						
6804	143115	1	58,291.11	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES @ INDIAN SPRINGS MS
6804	143116	1	57,408.85	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES AT PARKWOOD HILL INTERMEDIATE
6804	143117	1	43,718.33	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES AT TRINITY SPRINGS MS
6804	143118	1	35,506.02	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES FOR BEAR CREEK INT.
6804	143119	1	38,229.07	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES FOR TRINITY MEADOWS INTERMEDIATE
6804	143114	1	36,431.95	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES FOR HILLWOOD MS
6804	143120	1	57,408.85	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES AT TIMBERVIEW MS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	143013	1	10,264.27	00008566	LONE STAR COMMUNICATIONS, INC	KCAL SPEAKERS, CLOCKS AND BLUE LIGHTS 1ST FLOOR G,H,J 2ND FLOOR H, J ALT #1 AREA B,E,F ALT #2 AREA K ALT #4 AREA D ALT #5 AREA A BLUE LIGHTS IN 8 NEW SHOP CLASSROOMS
Total for check number 233280			337,258.45			
Check Number 233281						
1994	4037103142	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2023 - JUNE 2024
Total for check number 233281			2,360.00			
Check Number 233282						
1994	A328831	0	150.00	83353	CORY MARR	TCHS SBALL 1-30-24
Total for check number 233282			150.00			
Check Number 233283						
1994	A328823	0	205.00	72046	ALEX MATTINGLY	TCHS SBALL 1-30-24
Total for check number 233283			205.00			
Check Number 233284						
7704	5203082	1	4,414.17	82454	TRUIST INSURANCE HOLDINGS, INC.	INSURANCE FEE FOR SERVICE POLICY NO. BSA 02/01/2024-02/01/2025
7704	5203082	1	3,085.83	82454	TRUIST INSURANCE HOLDINGS, INC.	INSURANCE FEE FOR SERVICE POLICY NO. BSA 02/01/2024-02/01/2025
Total for check number 233284			7,500.00			
Check Number 233285						
1994	A313384	0	150.00	64562	JOHN FRANCIS MILLER	FRHS BBALL 1-23-24
Total for check number 233285			150.00			
Check Number 233286						
1994	A324732	0	205.00	80067	JOSHUA NEU	CHS SBALL 1-26-24
1994	A290633	0	245.00	80067	JOSHUA NEU	KHS SBALL 12-15-23
Total for check number 233286			450.00			
Check Number 233287						
4614	705614	0	380.00	83316	ERIKA NUNEZ	REF BAND FEE 715632
Total for check number 233287			380.00			
Check Number 233288						
1994	A324735	0	205.00	82445	VANESSA JUDITH ORTIZ	CHS SBALL 1-26-24
Total for check number 233288			205.00			
Check Number 233289						
4614	24009507	1	440.00	57980	RONALD R. LANDRETH, JR.	SHIRTS FOR TSMS THEATRE 5-S, 9-M, 5-L, 1XL
Total for check number 233289			440.00			
Check Number 233290						
6654	APP# FIVE RE	0	56,436.50	82125	PARAGON ROOFING INC.	23015915 APP#FIVE RTN

Fund	Invoice	Line	Amount	Vendor	Name	Description
6654	APP# FIVE	1	14,100.00	82125	PARAGON ROOFING INC.	KELLER ISD ATHLETIC BUILDING LABOR/MATERIAL AND EQUIPMENT FOR PARAGON ROOFING TO REPLACE ROOF.
Total for check number 233290			70,536.50			
Check Number 233291						
2244	2062024	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 233291			3,600.00			
Check Number 233292						
1994	BETTE PEROT	1	4,500.00	82058	JASON PATTERSON	HAND PAINTED GRAPHIC CEILING MURAL OF STAR AND CONSTELLATIONS FOR BETTE PEROT ELEMENTARY LIBRARY
Total for check number 233292			4,500.00			
Check Number 233293						
1994	A328433	0	0.00	61606	GREGORY N. PIPER	TCHS WRESTLING1-26-24
Total for check number 233293			0.00			
Check Number 233294						
1994	A324358	0	180.00	45396	KIRK POWERS	CHS BBALL 1-26-24
Total for check number 233294			180.00			
Check Number 233295						
1994	INV370150	1	9,990.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	FOR ADMININSTRATIVE SERVICES. DESCR: CONTRACTED SERVICES CONSULTATION
1994	INV370150	2	2,520.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	FOR ADMINISTRATIVE SERVICES. DESCR: PROJECT MGMT.
Total for check number 233295			12,510.00			
Check Number 233296						
4614	57255	1	798.00	81973	HEC SOFTWARE, INC.	ISBN 9781623821654 READING HORIZONS DISCOVERY READING KIT GRADE K
4614	57255	2	1,298.00	81973	HEC SOFTWARE, INC.	ISBN 97816238221548 READING HORIZONS DISCOVERY READING KIT GRADE 1-3
4614	57255	99	205.41	81973	HEC SOFTWARE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 233296			2,301.41			
Check Number 233297						
4614	HMS JAN 24	0	336.00	83108	TONI JEAN RICHARDSON	FINE ARTS SCHOLARSHIP
Total for check number 233297			336.00			
Check Number 233298						
4614	HMS/PHIS JAN	0	212.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 233298			212.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233299						
1994	A313345	0	180.00	65457	JAMES ROGERS	FRHS BBALL 1-30-24
Total for check number 233299			180.00			
Check Number 233300						
4614	19	1	2,250.00	83356	JUSTIN SHELTON	CONTRACTED SERVICES FOR SOUND DESIGN MARCHING BAND ENGINEER
Total for check number 233300			2,250.00			
Check Number 233301						
4614	1	1	700.00	82945	MISTY SMITH	$350 PER DAY WITH A MAX OF 2 DAYS
Total for check number 233301			700.00			
Check Number 233302						
1994	20192949	1	3,162.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 233302			3,162.00			
Check Number 233303						
1994	A326686	0	75.00	83315	RICHARD KYLE DICKSON TAYLOR	FRHS SBALL 1-17-24
Total for check number 233303			75.00			
Check Number 233304						
6804	58182	1	1,658.50	00013517	TEXAS FURNITURE SOURCE INC	QUAD LAC 30"D X 96"L RECEPTION STATION
6804	58182	2	1,374.00	00013517	TEXAS FURNITURE SOURCE INC	QUAD LAC MOBILE PEDESTAL BOX/BOX/FILE
6804	58182	3	358.90	00013517	TEXAS FURNITURE SOURCE INC	QUAD LAC ACRYLIC ACCENT PIECE FOR MODESTY
6804	58181-1	3	249.50	00013517	TEXAS FURNITURE SOURCE INC	HTLD42.GDP HON 42" ROUND CONFERENCE TABLE TOP LOBBY FURNITURE
6804	58182	4	725.45	00013517	TEXAS FURNITURE SOURCE INC	QUAD LAC 24 X 42 LEFT RETURN
6804	58181-1	4	263.85	00013517	TEXAS FURNITURE SOURCE INC	HTXLEG.T1 HON ALUMINUM "X" BASE FOR ABOVE TOP (CONF. TABLE) LOBBY FURNITURE
6804	58182	5	264.65	00013517	TEXAS FURNITURE SOURCE INC	HNLRC2484 HON 24"D X 84"L TOP FOR D132 HALL TABLE
6804	58182	6	669.15	00013517	TEXAS FURNITURE SOURCE INC	HT29ALEG HON SET OF 4 ANGLED LEGS D132 HALL
6804	58182	7	62.20	00013517	TEXAS FURNITURE SOURCE INC	HLSLZ5SC84 HON 84" EXTERNAL SUPPORT CHANEL
6804	58182	8	819.40	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 18"D X 48"W X 72"H METAL STORAGE ROOM D115
6804	58182	9	184.25	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 18"D X 36"W X 72"H METAL STORAGE ROOM D115
6804	58182	10	2,620.80	00013517	TEXAS FURNITURE SOURCE INC	HLVSC5630R HON 30"W X 18"D X 56"H METAL CABINET W/ CASTER TO STORE GAMES
6804	58181-1	11	1,371.90	00013517	TEXAS FURNITURE SOURCE INC	HTLD36 HON 36" ROUND CONF TABLE TOP COUNSELORS OFFICES (D128 & D114)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	58182	11	525.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
6804	58181-1	12	1,578.60	00013517	TEXAS FURNITURE SOURCE INC	HTXLEG.T1 HON METAL "X" BASE FOR ABOVE TOPS COUNSELORS OFFICES (D128 & D114)
6804	58181-1	26	613.95	00013517	TEXAS FURNITURE SOURCE INC	HTLE48120 HON 48" X 120 ARC END TABLE TOP W/ POWER CONFERENCE + FLEX ROOM
6804	58181-1	27	461.80	00013517	TEXAS FURNITURE SOURCE INC	HTTLEG120.T1 HON ALUMINUM BASE KIT FOR ABOVE TOP CONFERENCE + FLEX ROOM
6804	58181-1	29	840.10	00013517	TEXAS FURNITURE SOURCE INC	HTLE54144 HON 54" X 144" ARC END CONF. TABLE TOP CONFERENCE + FLEX ROOM
6804	58181-1	30	496.15	00013517	TEXAS FURNITURE SOURCE INC	HTTLEG144.T1 HON ALUMINUM BASE KIT FOR ABOVE TOP CONFERENCE + FLEX ROOM
Total for check number 233304			15,138.15			
Check Number 233305						
1994	A324706	0	170.00	83297	MACY TIMMERMAN	CHS SBALL 12-8-23
Total for check number 233305			170.00			
Check Number 233306						
2404	713280	0	55.20	81584	TAWNYA TOOMBS	REF LAST DEP 713280
Total for check number 233306			55.20			
Check Number 233307						
1994	A325044	0	75.00	64539	JAMES VORONIN	KHS PLIFTING 1-24-24
Total for check number 233307			75.00			
Check Number 233308						
1994	A328791	0	150.00	00023390	KEVIN VORPAHL	KHS BBALL 2-24-24
1994	A313397	0	280.00	00023390	KEVIN VORPAHL	FRHS BBALL 1-27-24
Total for check number 233308			430.00			
Check Number 233309						
2404	698459	0	29.50	83310	KEARA WALLEY	REF LAST DEP 698459
Total for check number 233309			29.50			
Check Number 233310						
4614	TVMS DEC 23	0	66.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 233310			66.00			
Check Number 233311						
1994	A328777	0	150.00	65761	DARYL WEATHERSBY	KHS BBALL 1-26-24
Total for check number 233311			150.00			
Check Number 233312						
1994	FA202204	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	$75 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 233312			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233313						
1994	A324781	0	170.00	61751	DOUGLAS W. WIERSIG	CHS SBALL 1-30-24
Total for check number 233313			170.00			
Check Number 233314						
1994	A327268	0	205.00	82015	MICHAEL WILLIAMS	KHS SBALL 1-26-24
Total for check number 233314			205.00			
Check Number 233315						
1994	A328788	0	150.00	64144	ADRIAN WILSON	KHS BBALL 2-2-24
Total for check number 233315			150.00			
Check Number 233316						
1994	A324360	0	180.00	60093	MICHAEL WOODARD	CHS BBALL 1-25-24
Total for check number 233316			180.00			
Check Number 233317						
1994	A324787	0	75.00	48310	RANDY WYNN	CHS SBALL 1-19-24
Total for check number 233317			75.00			
Check Number 233318						
1994	A324598	0	150.00	73077	DJUA YARBROUGH	CHS BBALL 1-26-24
1994	A328789	0	150.00	73077	DJUA YARBROUGH	KHS BBALL 2-2-24
1994	A313332	0	150.00	73077	DJUA YARBROUGH	FRHS BBALL 1-30-24
Total for check number 233318			450.00			
Check Number V227647						
1994	DFW-24-00061	1	11,611.76	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS.
Total for check number V227647			11,611.76			
Check Number V227648						
4614	924375290	1	1,999.00	68301	VARSITY BRANDS HOLDING CO., INC.	JUMBO CANOPY 10X15 GOLD BLACK
4614	924099441	1	1,053.00	68301	VARSITY BRANDS HOLDING CO., INC.	RAWLINGS FULL BUTTON PINSTRIPE JERSEY - REPLACEMENTS - FOR STURDENT USE ONLY - GAME JERSEYS
4614	924603143	1	1,312.00	68301	VARSITY BRANDS HOLDING CO., INC.	OXFORD MENS COTTON RICH FLEECE HOODIE S-4,M-16, L-17, XLG-2,2XL-1,3XL-1
1994	924611302	1	2,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE MEN'S TEAM LEGEND SHORT SLEEVE TEE ITEM # - NKDV7299 419 - NAVY STUDENTS ONLY
4614	924099441	2	923.00	68301	VARSITY BRANDS HOLDING CO., INC.	RAWLINGS PRO PINSTRIPE KNICKER PANTS - REPLACEMENTS - GAME PANTS - FOR STUDENT USE ONLY
4614	924375290	2	285.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM 10X15 WALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	924611302	2	102.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	924375290	3	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM 10 X10 WALL
4614	924603143	3	1,700.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEP UP BACKPACK-BLACK ITEM 1459526
4614	924603143	5	150.60	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	924099441	99	108.68	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	924375290	99	134.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227648			10,217.98			
Check Number V227649						
1994	67613	1	9,988.00	48463	C & P PUMP SERVICES INC	I/R VENDOR TO PROVIDE LABOR AND EQUIPMENT TO REPLACE BUTTERFLY VALVES, COOLING SYSTEM LINES AND FITTINGS ON IRRIGATION MAIN STATION.
Total for check number V227649			9,988.00			
Check Number V227650						
1994	1-GS599329	1	633.48	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number V227650			633.48			
Check Number V227651						
1994	171595	1	5,000.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227651			5,000.00			
Check Number V227652						
1994	0070551-IN	1	315.00	81702	NOCTI	ONLINE CERTIFICATION TESTING
1994	0070552-IN	1	165.00	81702	NOCTI	ONLINE CERTIFICATION TESTING
1994	0070550-IN	1	510.00	81702	NOCTI	ONLINE CERTIFICATION TESTING
1994	0070548-IN	1	1,170.00	81702	NOCTI	ONLINE CERTIFICATION TESTING
1994	0070549-IN	1	3,600.00	81702	NOCTI	ONLINE CERTIFICATION TESTING
Total for check number V227652			5,760.00			
Check Number V227653						
1994	0880-218041	1	160.87	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-217370	1	306.28	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-219029	1	196.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-217738	1	194.04	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-218695	1	232.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-217925	1	59.93	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-218554	1	175.25	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-218094	1	53.55	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-218683	1	27.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227653			1,407.78			
Check Number V227654						
1994	118762	1	329.99	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET SHIPPING
1994	118762	2	46.20	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V227654			376.19			
Check Number V227655						
1994	4293278-00	1	2,129.55	00002044	SCHOOL HEALTH CORPORATION	54235 AED BATTERY LITHIUM G3 PLUS CS RP
Total for check number V227655			2,129.55			
Check Number V227656						
4614	308104461216	1	45.88	78229	SCHOOL SPECIALTY, LLC	1301559|Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250
4614	308104461216	2	4.09	78229	SCHOOL SPECIALTY, LLC	1532800|Scotch Multi-Purpose Scissors, 8 Inches, Straight, Red
4614	308104461216	3	5.65	78229	SCHOOL SPECIALTY, LLC	1534596|Maped Ultimate Precision Scissors, 5 Inches
4614	308104461216	4	38.08	78229	SCHOOL SPECIALTY, LLC	276865|School Smart Storage Tote with Snaptite Lid, 11-3/4 x 15-1/2 x 7-1/2 Inches, Blue
4614	308104461216	5	19.04	78229	SCHOOL SPECIALTY, LLC	276862|School Smart Storage Tote with Snaptite Lid, 11-3/4 x 15-1/2 x 7-1/2 Inches, Yellow
4614	308104461216	6	38.08	78229	SCHOOL SPECIALTY, LLC	276859|School Smart Storage Tote with Snaptite Lid, 11-3/4 x 15-1/2 x 7-1/2 Inches, Red
4614	308104461216	7	19.04	78229	SCHOOL SPECIALTY, LLC	276868|School Smart Storage Tote with Snaptite Lid, 11-3/4 x 15-1/2 x 7-1/2 Inches, Green
4614	308104461216	8	12.41	78229	SCHOOL SPECIALTY, LLC	038706|Post-it Pop-Up Original Notes, 3 x 3 Inches, Beachside Cafe, Pad of 90 Sheets, Pack of 6
4614	308104461216	9	54.00	78229	SCHOOL SPECIALTY, LLC	1432930|Classroom Select 1-1/8 Inch Glide Cap, Felt
4614	308104461216	10	32.49	78229	SCHOOL SPECIALTY, LLC	1329811|Ucreate Mixed-Media Paper, 80 lb., 9 x 12 Inches, Natural White, 500 Sheets
4614	308104461216	11	20.79	78229	SCHOOL SPECIALTY, LLC	206321|Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, 500 Sheets
4614	308104461216	12	59.34	78229	SCHOOL SPECIALTY, LLC	1595285|Ziploc Storage Bags, Quart size, Pack of 500
4614	308104461216	13	10.85	78229	SCHOOL SPECIALTY, LLC	2050537|Ziploc Sandwich Bag, Box of 90
4614	308104461216	14	47.38	78229	SCHOOL SPECIALTY, LLC	1595284|Ziploc Storage Bags, Gallon, Box of 250

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227656			407.12			
Check Number V227657						
1994	INV8639	1	145.00	41418	SILVER CREEK MATERIALS, INC.	TR-TANDEM-T - TRUCK - TANDEM, TAX
1994	INV8638	1	145.00	41418	SILVER CREEK MATERIALS, INC.	TR-TANDEM-T - TRUCK - TANDEM, TAX
1994	INV8638	2	8.74	41418	SILVER CREEK MATERIALS, INC.	FSC-T - TRUCK - FUEL SURCHARGE, TAX
1994	INV8639	2	8.74	41418	SILVER CREEK MATERIALS, INC.	FSC-T - TRUCK - FUEL SURCHARGE, TAX
1994	INV8639	3	750.00	41418	SILVER CREEK MATERIALS, INC.	RCK-CRUSH-1 - ROCK - CRUSHED, 1"
1994	INV8638	3	750.00	41418	SILVER CREEK MATERIALS, INC.	RCK-CRUSH-1 - ROCK - CRUSHED, 1"
Total for check number V227657			1,807.48			
Check Number V227658						
1994	17530-2024	1	48.47	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - KRISTIN WILLIAMS, RTSBA, CPA
1994	17530-2024	1	96.53	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - KRISTIN WILLIAMS, RTSBA, CPA
1994	28008-2024	2	48.47	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - MARGARET RIDEOUT, CTSBO
1994	28008-2024	2	96.53	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - MARGARET RIDEOUT, CTSBO
Total for check number V227658			290.00			
Check Number V227659						
1994	2024-11N-HSV	1	306.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STUDENT ENTRY FEES CHRISTINA LYNN 2024-11N-HSVASE-91357
1994	2024-11N-HSV	1	629.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VASE TAEA MEMBERSHIP# 82722 GOULD
1994	2024-11N-HSV	2	663.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STUDENT ENTRY FEES WANI COKER 2024-11N-HSVASE-81852
1994	2024-11N-HSV	2	1,292.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VASE TAEA MEMBERSHIP# 73250 MCNUTT
1994	2024-11N-HSV	3	2,023.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VASE TAEA MEMBERSHIP# 83595 MULLIN
1994	2024-11N-HSV	3	629.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STUDENT ENTRY FEES FOR ADAM LANCASTER 2024-11N-HSVASE-88047
1994	2024-11N-HSV	4	476.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STUDENT ENTRY FEES FOR MARCY GARDNER 2024-11N-HSVASE-71763
1994	2024-11N-HSV	4	1,547.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VASE TAEA MEMBERSHIP# 82723 STICKEL
1994	2024-11N-HSV	5	493.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STUDENT ENTRY FEES FOR LACI MAESTAS 2024-11N-HSVASE-87450
1994	2024-11N-HSV	6	238.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STUDENT ENTRY FEES FOR DESMOND TORREZ 2024-11N-HSVASE-84312
Total for check number V227659			8,296.00			
Check Number V227660						
1994	43602	1	1,395.63	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V227660			1,395.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227661						
1994	866617	1	295.00	00001787	WENGER CORPORATION	241C025.100 GEARBOSS SHELVING STARTER BAY 48.0"W,96"H
1994	866779	1	521.00	00001787	WENGER CORPORATION	039C202 MUSIC STAND MOVE & STORE CART LARGE
1994	866617	2	441.00	00001787	WENGER CORPORATION	241C019.100 GEARBOSS SHELVING SHELF 48.0"X30.5"
1994	866779	2	98.47	00001787	WENGER CORPORATION	FREIGHT
1994	866617	3	1,048.00	00001787	WENGER CORPORATION	164D005.105 BOOKCASE, 72" HEIGHT, FUSION MAPLE, COMPOSITE WOOD
1994	866617	4	1,842.19	00001787	WENGER CORPORATION	FREIGHT
1994	866617	5	566.50	00001787	WENGER CORPORATION	INSTALL
Total for check number V227661			4,812.16			
Check Number V227662						
1994	145738	1	580.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227662			580.00			
Check Number WT060212						
5114	T-6	0	159.04	55784	REGIONS BANK	2014 BI 5997 BOND FEE
5114	T-6	0	378.46	55784	REGIONS BANK	2014 BI 5997 BOND FEE
Total for check number WT060212			537.50			
Check Date 2/13/2024						
Check Number 233319						
1994	MLG JAN 24	0	75.58	79607	JASON P BARDIN	MLG 1-4-24 - 1-30-24
Total for check number 233319			75.58			
Check Number 233320						
1994	MLG JAN 24	0	97.35	78192	RECI REEVES BROOKS	MLG 1-9-24 - 1-30-24
Total for check number 233320			97.35			
Check Number 233321						
1994	MLG JAN 24	0	248.57	82367	MARIA DAWN BUTLER	MLG 1-3-24 - 1-30-24
Total for check number 233321			248.57			
Check Number 233322						
1994	PH83786	1	61.20	59202	CDW GOVERNMENT LLC	4457087|Shure PS24US power adapter
2114	PH19948	1	4,925.00	59202	CDW GOVERNMENT LLC	TVS LG 75''
2821	LC91942	4	92,892.87	59202	CDW GOVERNMENT LLC	E2SF-F-FPR9K-56T; SEC EA 2.0 CHOICE FPR9K SM-56 TD THREAT, MALWARE,URL
2811	LC91942	4	5,654.35	59202	CDW GOVERNMENT LLC	E2SF-F-FPR9K-56T; SEC EA 2.0 CHOICE FPR9K SM-56 TD THREAT, MALWARE,URL

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	LC91942	6	219,055.20	59202	CDW GOVERNMENT LLC	E2SF-P-AMP-ADV-10; SEC EA 2.0 CHOICE AMP ENDPOINTS ADVANTAGE 10PK
2821	LC91942	6	13,333.80	59202	CDW GOVERNMENT LLC	E2SF-P-AMP-ADV-10; SEC EA 2.0 CHOICE AMP ENDPOINTS ADVANTAGE 10PK
2821	LC91942	9	32,793.86	59202	CDW GOVERNMENT LLC	E2SF-C-CL-PLT2; SEC EA 2.0 CHOICE CLOUDLOCK SUB FOR 2 APPS
2821	LC91942	9	1,996.14	59202	CDW GOVERNMENT LLC	E2SF-C-CL-PLT2; SEC EA 2.0 CHOICE CLOUDLOCK SUB FOR 2 APPS
2821	LC91942	10	1,526.23	59202	CDW GOVERNMENT LLC	E2SF-C-CLAD-STUK12; SEC EA 2.0 CHOICE CL ADDON STUDENT LIC K-12
2821	LC91942	10	25,073.77	59202	CDW GOVERNMENT LLC	E2SF-C-CLAD-STUK12; SEC EA 2.0 CHOICE CL ADDON STUDENT LIC K-12
2821	LC91942	11	20,600.65	59202	CDW GOVERNMENT LLC	SVS-UMBEA-SUPT-G; UMBRELLA AND CLOUDLOCK EA SUPPORT - ENHANCED
2821	LC91942	11	1,253.95	59202	CDW GOVERNMENT LLC	SVS-UMBEA-SUPT-G; UMBRELLA AND CLOUDLOCK EA SUPPORT - ENHANCED
2821	LC91942	13	2,300.00	59202	CDW GOVERNMENT LLC	E2SF-I-ISE-BASE-10; SECURITY EA 2.0 CHOICE ISE BASE LICENSE 10PK
2821	LC91942	13	140.00	59202	CDW GOVERNMENT LLC	E2SF-I-ISE-BASE-10; SECURITY EA 2.0 CHOICE ISE BASE LICENSE 10PK
2821	LC91942	14	1,759.18	59202	CDW GOVERNMENT LLC	E2SF-I-ISE-PLUS-10; SECURITY EA 2.0 CHOICE ISE PLUS LICENSE 10PK
2821	LC91942	14	28,900.82	59202	CDW GOVERNMENT LLC	E2SF-I-ISE-PLUS-10; SECURITY EA 2.0 CHOICE ISE PLUS LICENSE 10PK
2821	LC91942	15	1,187.70	59202	CDW GOVERNMENT LLC	E2SF-I-ISE-APEX-10; SECURITY EA 2.0 CHOICE ISE APEX LICENSE 10PK
2821	LC91942	15	19,512.30	59202	CDW GOVERNMENT LLC	E2SF-I-ISE-APEX-10; SECURITY EA 2.0 CHOICE ISE APEX LICENSE 10PK
2821	LC91942	17	1,040.84	59202	CDW GOVERNMENT LLC	E2SF-I-ISE-ADM; SECURITY EA 2.0 CHOICE ISE DEVICE ADMIN TACACS LICENSE
2821	LC91942	17	63.36	59202	CDW GOVERNMENT LLC	E2SF-I-ISE-ADM; SECURITY EA 2.0 CHOICE ISE DEVICE ADMIN TACACS LICENSE
2821	LC91942	20	12,763.11	59202	CDW GOVERNMENT LLC	E2SF-DUO-ACCESS; EA CHOICE - DUO ACCESS EDITION
2821	LC91942	20	776.89	59202	CDW GOVERNMENT LLC	E2SF-DUO-ACCESS; EA CHOICE - DUO ACCESS EDITION
2821	LC91942	23	936.02	59202	CDW GOVERNMENT LLC	E2SF-A-AC-APEX-10; SECURITY EA 2.0 CHOICE ANYCONNECT APEX LICENSE 10PK
2821	LC91942	23	56.98	59202	CDW GOVERNMENT LLC	E2SF-A-AC-APEX-10; SECURITY EA 2.0 CHOICE ANYCONNECT APEX LICENSE 10PK
2821	LC91942	25	3,771.39	59202	CDW GOVERNMENT LLC	E2SF-U-SIGEDU; SEC EA 2.0 CHOICE UMBRELLA SIG EDUCATION FACULTY & STUDENTS
2821	LC91942	25	61,958.61	59202	CDW GOVERNMENT LLC	E2SF-U-SIGEDU; SEC EA 2.0 CHOICE UMBRELLA SIG EDUCATION FACULTY & STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	LC91942	26	786.58	59202	CDW GOVERNMENT LLC	SVS-EA2-SIG-SUPT-E; UMBRELLA SUPPORT FOR DNS/SIG PACKAGES - ENHANCED
2821	LC91942	26	12,922.35	59202	CDW GOVERNMENT LLC	SVS-EA2-SIG-SUPT-E; UMBRELLA SUPPORT FOR DNS/SIG PACKAGES - ENHANCED
Total for check number 233322			568,043.15			
Check Number 233323						
1994	MLG JAN 24	0	40.54	82251	MARY LOPRESTI COOK	MLG 1-3-24 - 1-31-24
Total for check number 233323			40.54			
Check Number 233324						
1994	MLG JAN 24	0	31.96	65533	DANIEL RYAN COX	MLG 1-8-24 - 1-30-24
Total for check number 233324			31.96			
Check Number 233325						
7904	HB OCT 16,20	0	0.00	83391	CHRISTOPHER PAUL D'AMBROSIO	HOSPITAL STAY 10/16
Total for check number 233325			0.00			
Check Number 233326						
1994	MLG JAN 24	0	81.87	81422	AMY MICHELLE DAVIS	MLG 1-5-24 - 1-31-24
Total for check number 233326			81.87			
Check Number 233327						
4614	7	1	600.00	69836	DBP AUDIO LLC	$200 PER DAY WITH A MAX OF 6 DAYS
4614	1	1	600.00	69836	DBP AUDIO LLC	$200 PER DAY WITH A MAX OF 6 DAYS
Total for check number 233327			1,200.00			
Check Number 233328						
1994	S100897365.0	1	32.59	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S101021046.0	1	104.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233328			137.21			
Check Number 233329						
1994	MLG JAN 24	0	39.40	55710	DEANNA L PAYNE	MLG 1-25-24 - 1-27-24
Total for check number 233329			39.40			
Check Number 233330						
1994	MLG JAN 24	0	77.32	65180	REBECCA CARMEN DEBUSK	MLG 1-2-24 - 1-31-24
Total for check number 233330			77.32			
Check Number 233331						
1994	MLG JAN 24	0	56.48	73134	JENNIFER LYNN DODRILL	MLG 1-4-24 - 1-31-24
Total for check number 233331			56.48			
Check Number 233332						
1994	MLG JAN 24	0	16.75	81273	MELANIE ANN ELDER	MLG 1-9-24 - 1-24-24
Total for check number 233332			16.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233333						
1994	FW30532	1	1,455.78	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 233333			1,455.78			
Check Number 233334						
1994	MLG JAN 24	0	79.46	79592	LYDIA M EVANS	MLG 1-3-24 - 1-31-24
Total for check number 233334			79.46			
Check Number 233335						
1994	3086	1	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ONLINE INSTRUCTIONAL EDUCATION RESOURCE FOR VET STUDENTS AT KCAL. QBANK SERVES TEACHERS BY OFFERING ALL STUDENTS IN AG ED BY ONLINE RESOURCES EXPIRES 6/30/24
8654	1186-17186	1	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE 1186-17186 FOR KCAL FFA STUDENTS TO PARTICIPATE IN PRAIRIE VIEW A&M INVITATIONAL COMPETITION, FEB. 15, 2024
8654	1186-17681	1	96.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE #1186-17681 FOR ONLINE COMPETITION WITH FFA , DECEMBER 12, 2023
8654	1186-17473	1	210.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE #1186-17473 FOR 21 KCAL FFA STUDENTS TO PARTICIPATE IN ONLINE TOMBALL MEMORIAL ,FEB. 16-23,2024
1994	TX1186-12226	1	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ONLINE INSTRUCTIONAL EDUCATION RESOURCE FOR VET STUDENTS AT KCAL. QBANK SERVES TEACHERS BY OFFERING ALL STUDENTS IN AG ED BY ONLINE RESOURCES EXPIRES 6/30/24
1994	TX1186-12815	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ONLINE INSTRUCTIONAL EDUCATION RESOURCE FOR VET STUDENTS AT KCAL. QBANK SERVES TEACHERS BY OFFERING ALL STUDENTS IN AG ED BY ONLINE RESOURCES EXPIRES 6/30/24
1994	TX1186-12665	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ONLINE INSTRUCTIONAL EDUCATION RESOURCE FOR VET STUDENTS AT KCAL. QBANK SERVES TEACHERS BY OFFERING ALL STUDENTS IN AG ED BY ONLINE RESOURCES EXPIRES 6/30/24
8654	1186-17557	2	55.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE #1186-17557 FOR 5 KCAL FFA STUDENTS TO PARTICIPATE IN ONLINE ROBERT E. LEE ,FEB. 5-9,2024
8654	1186-18551	2	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE # 1186-18551 FOR KCAL FFA STUDENTS TO PARTICIPATE IN ONLINE COMPETITION, JANUARY 24, 2024
8654	1186-17132	3	300.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE #1186-17132 FOR 25 KCAL FFA STUDENTS TO PARTICIPATE IN ONLINE CYPRESS CREEK ONLINE CDE INVITATIONAL ,FEB. 12-16,2024
8654	1186-17006	3	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE #1186-17006 FOR KCAL FFA STUDENT'S TO PARTICIPATE IN ONLINE COMPETITION, JANUARY 29, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1186-17465	4	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE #1186-17465 FOR KCAL FFA STUDENT'S TO PARTICIPATE IN ONLINE COMPETITION, JANUARY 22-26, 2024
Total for check number 233335			1,241.00			
Check Number 233336						
4614	INV0127	1	250.00	65717	JAMES ANDREW FAMBROUGH	AUDIO SETUP WIRELESS MICS SETUP AV SYSTEM TROUBLESHOOTING
Total for check number 233336			250.00			
Check Number 233337						
1994	MLG JAN 24	0	0.00	82031	DAISY FAVELA	MLG 1-3-24 - 1-30-24
Total for check number 233337			0.00			
Check Number 233338						
1994	MLG JAN 24	0	34.04	81725	SHANNON ELIZABETH FIELD	MLG 1-3-24 - 1-30-24
Total for check number 233338			34.04			
Check Number 233339						
1994	MLG JAN 24	0	119.26	81414	HILARY PHILLIPS FINCH	MLG 1-3-24 - 1-31-24
Total for check number 233339			119.26			
Check Number 233340						
1994	FIT10678	1	500.00	81515	FOUNDATION FOR INSPIRATION &	QTY 2 REGISTRATIONS FOR NORTH FTC - SEM-AREA CHAMPIONSHIP STAGE LEFT FOR KCAL ROBOTICS TO PARTICIPATE ON FEB. 10, 2024 AT ALEDO HIGH SCHOOL IN ALEDO, TX
Total for check number 233340			500.00			
Check Number 233341						
1994	MLG JAN 24	0	23.25	83379	AILEEN M FLORES RIVERA	MLG 1-3-24 - 1-31-24
Total for check number 233341			23.25			
Check Number 233342						
1994	305246	1	1,102.59	79929	FOLLETT CONTENT SOLUTIONS, LLC	ELC SOUTH QUOTE#11385069 BOOKS FOR LIBRARY
1994	305246A	1	281.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	ELC SOUTH QUOTE#11385069 BOOKS FOR LIBRARY
1994	305246F	1	237.84	79929	FOLLETT CONTENT SOLUTIONS, LLC	ELC SOUTH QUOTE#11385069 BOOKS FOR LIBRARY
Total for check number 233342			1,621.93			
Check Number 233343						
1994	3403	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR HIGH SCHOOL BASKETBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1,000.00
1994	3402	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR HIGH SCHOOL BASKETBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1,000.00
1994	3401	1	200.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR HIGH SCHOOL BASKETBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3384	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR HIGH SCHOOL BASKETBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1,000.00
1994	3383	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR HIGH SCHOOL BASKETBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1,000.00
Total for check number 233343			600.00			
Check Number 233344						
1994	FS-020624CE	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FORT WORTH MUSEUM STEAM FESTIVAL ON 2/6/24 AT CAPROCK ELEMENTARY FOR STUDENTS AND FAMILIES
Total for check number 233344			800.00			
Check Number 233345						
1994	MLG JAN 24	0	79.73	71150	KRISTEN E FOX	MLG 1-3-24 - 1-31-24
Total for check number 233345			79.73			
Check Number 233346						
1994	MLG JAN 24	0	222.78	81424	JODI LEE FRIEND	MLG 1-3-24 - 1-31-24
Total for check number 233346			222.78			
Check Number 233347						
4614	1	1	450.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES FOR TSMS BAND
1994	005	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	$1200 PER MONTH NOT TO EXCEED $12000 DURING THE CONTRACT PERIOD
Total for check number 233347			1,650.00			
Check Number 233348						
1994	240105946	1	0.99	60825	GORDON-DARBY, INC.	G/P VENDOR MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 233348			0.99			
Check Number 233349						
1994	9974779473	1	532.20	00001173	W.W. GRAINGER, INC.	1ETR9|TK96921691T Sheet Stock Polycarbonate Grade Standard Plastic Length 4 ft Plastic Width 4 ft Plastic Thickness 0.125 in Clear Plastic Clarity Clear Tensile Strength 8000 psi Impact Strength No Break Water Absorption 0.35 Percent
1994	9011705713	1	116.61	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 233349			648.81			
Check Number 233350						
1994	MLG JAN 24	0	48.51	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 1-3-24 - 1-31-24
Total for check number 233350			48.51			
Check Number 233351						
1994	MLG NOVDEC 2	0	0.00	41606	AMY LEANNE HAYNES	MLG 11-1-23-12-6-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	MLG JAN 24	0	0.00	41606	AMY LEANNE HAYNES	MLG 1-3-24 - 1-31-24
1994	MLG DEC 23	0	0.00	41606	AMY LEANNE HAYNES	MLG 12-1-23-12-14-23
Total for check number 233351			0.00			
Check Number 233352						
1994	71019422	1	83.92	00009348	HENRY SCHEIN INC	TRUE METRIX PRO METER KIT W/10 STRIPS QTY 8 @ 10.49 EA
1994	71019422	2	57.72	00009348	HENRY SCHEIN INC	TRUE METRIX PRO TEST STRIP QTY 4 BOXES @ 14.43 EA
1994	71019422	3	4.84	00009348	HENRY SCHEIN INC	NEBULIZER WITH T AND MOUTHP QTY 4 @ 1.21 EA
1994	71019422	4	114.36	00009348	HENRY SCHEIN INC	I-GEL 02 RESUS PACK SIZE 4 QTY 4 @ 28.59 EA
Total for check number 233352			260.84			
Check Number 233353						
1994	MLG JAN 24	0	39.40	59516	DONNA LEA HODGE	MLG 1-25-24 - 1-27-24
Total for check number 233353			39.40			
Check Number 233354						
2244	KISD 2/5/24	1	1,750.00	79626	SARAH B HOLMAN	C-SEP TARGETED ASSESSMENT & PATTERN SEEKING TRAINING FOR DIAGNOSTICIANS AT KISD IN FEBRUARY 2024. EXACT DATE TBD.
Total for check number 233354			1,750.00			
Check Number 233355						
1994	MLG JAN 24	0	73.37	81325	RYLEE ERIN HOLMES	MLG 1-2-24 - 1-29-24
Total for check number 233355			73.37			
Check Number 233356						
4614	970744	1	32.64	54055	HOME DEPOT CREDIT SERVICE	MODEL #PDB FM-1-10 SKU#1006351132 PIPE DECOR 1 X 3 BLACK IRON ROUND MINI FLOOR FLANGE FITTING
4614	970743	1	20.40	54055	HOME DEPOT CREDIT SERVICE	MODEL #115978 SKU#1003274845 DECKMATE #8 STAR FLAT-HEAD WOOD DECK SCREWS
1994	970713	1	185.18	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR CONSUMABLE ITEMS FOR ENGINEERING CLASSES AT KCAL. TO INCLUDE BUT NOT LIMITED TO WOOD, HINGES, SCREWS, TOOLS. NOT TO EXCEED 439.00
4614	970744	2	184.20	54055	HOME DEPOT CREDIT SERVICE	MODEL # PDB FM 1-10 SKU 1006374091 STZ1 X 6 BLACK STEEL SCH 40 CUT PIPE
4614	970743	2	16.64	54055	HOME DEPOT CREDIT SERVICE	MODEL#256276 SKU#256276 UNBRANDED 4 X 4 X 8 #2 PRESSURE TREATED TIMBER
4614	970744	3	29.12	54055	HOME DEPOT CREDIT SERVICE	MODEL #110160 SKU#929514 CONCRETE MIX
4614	970743	3	396.90	54055	HOME DEPOT CREDIT SERVICE	MODEL#2311255 SKU#1001753877 WEATHER SHIELD 2 X 6 X 8 NO. 2 PRIM PRESSURE TREATED GROUND CONTACT SOTHERN PINE LUMBER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	970743	4	48.85	54055	HOME DEPOT CREDIT SERVICE	MODEL #253921 SKU#1001753906 WEATHERSHIELD 2 X 6 X 10 2 PRIM GROUND CONTACT PRESSURE TREATED SOUTHERN YELLOW PINE LUMBER
4614	970744	4	78.36	54055	HOME DEPOT CREDIT SERVICE	MODEL #510501 SKU#1007162009 WOOD STAIN
Total for check number 233356			992.29			
Check Number 233357						
1994	9970749	1	145.51	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9970756	1	456.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9970753	1	33.54	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5970437	1	37.94	00024631	HOME DEPOT CREDIT SERVICES	HDX 12 IN. LOBBY BROOM AND DUSTPAN SET 2231XL 1009179255
1994	5970437	2	16.28	00024631	HOME DEPOT CREDIT SERVICES	PRIVATE BRAND UNBRANDED 5 FT. STEEL SINGLE POLE EPT103A0105 821423
1994	4363673	3	-1.80	00024631	HOME DEPOT CREDIT SERVICES	DEWALT 20V MAX XR CORDLESS BRUSHLESS JIGSAW (TOOL ONLY) DCS334B 1003899455
1994	5970437	3	200.80	00024631	HOME DEPOT CREDIT SERVICES	DEWALT 20V MAX XR CORDLESS BRUSHLESS JIGSAW (TOOL ONLY) DCS334B 1003899455
1994	5970437	4	53.94	00024631	HOME DEPOT CREDIT SERVICES	GRIP-RITE #8 X 1-1/4 IN. STAR DRIVE BUGLE-HEAD CONSTRUCTION SCREW (5 LBS./BOX) 114GCS5 1000039825
1994	5970437	5	57.42	00024631	HOME DEPOT CREDIT SERVICES	HANDY 1 QT. RED PAINT BUCKET 2500 362173
1994	5970437	6	199.00	00024631	HOME DEPOT CREDIT SERVICES	RIDGID 6 GAL. PORTABLE ELECTRIC PANCAKE AIR COMPRESSOR W/ 18GA BRAD NAILER, 16GA STRAIGHT FINISH NAILER, & 18GA FINISH STAPLER R69603FK 1006705938
1994	5970437	7	18.17	00024631	HOME DEPOT CREDIT SERVICES	DIABLO T-SHANK JIG SAW BLADE SET (20-PIECE) DJT20S 1005452864
1994	5970437	8	81.88	00024631	HOME DEPOT CREDIT SERVICES	KREG 48 IN. ACCU-CUT ALUMINUM CIRCULAR SAW TRACK KMA2700 1002697046
1994	5970437	9	104.44	00024631	HOME DEPOT CREDIT SERVICES	DIABLO 12 IN. X 44-TOOTH GENERAL PURPOSE CIRCULAR SAW BLADE VALUE PACK (2-PACK) D124444VP 1003266160
1994	5970437	10	159.94	00024631	HOME DEPOT CREDIT SERVICES	RIDGID 12 GALLON 5.0 PEAK HP NXT WET/DRY SHOP VACUUM WITH FILTER, LOCKING HOSE AND ACCESSORIES HD1200 929866
1994	5970437	11	44.96	00024631	HOME DEPOT CREDIT SERVICES	KLEIN TOOLS DIGITAL ANGLE GAUGE AND DIGITAL LEVELER 935DAG 1004717534
1994	5970437	12	26.94	00024631	HOME DEPOT CREDIT SERVICES	PRO-FIT #8 X 2 IN. STAR BUGLE HEAD COARSE THREAD GOLD CONSTRUCTION WOOD SCREWS 1 LBS. (127-COUNT) 0333138G 1000039816

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5970437	13	80.91	00024631	HOME DEPOT CREDIT SERVICES	GRIP-RITE #9 X 3 IN. STAR DRIVE HEAD GOLD CONSTRUCTION SCREW (5 LBS. PER PACK) 3GCS5 1000039842
1994	5970437	14	17.40	00024631	HOME DEPOT CREDIT SERVICES	HANDY 16 OZ. PAINT CUP 1500-CT 638752
1994	5970437	15	109.00	00024631	HOME DEPOT CREDIT SERVICES	RIDGID PNEUMATIC 18-GAUGE 1-1/2 IN. FINISH STAPLER, CONTRACTOR'S BAG AND (200) STAPLES R150FSF 1003108231
1994	5970437	16	312.93	00024631	HOME DEPOT CREDIT SERVICES	UNBRANDED 1/8 IN. X 4 FT. X 8 FT. UTILITY PANEL (ACTUAL:0.106 IN. X 48 IN. X 96 IN.) 833096 833096
1994	5970437	17	109.75	00024631	HOME DEPOT CREDIT SERVICES	UNBRANDED 1 IN. X 4 IN. X 8 FT. PREMIUM KILN-DRIED SQUARE EDGE WHITEWOOD COMMON BOARD 914681 914681
1994	5970437	18	247.05	00024631	HOME DEPOT CREDIT SERVICES	UNBRANDED 1 IN. X 4 IN. X 10 FT. PREMIUM KILN-DRIED SQUARE EDGE COMMON SOFTWOOD BOARDS 914703 914703
1994	5970437	19	312.39	00024631	HOME DEPOT CREDIT SERVICES	UNBRANDED 2 IN. X 4 IN. X 8 FT. PRIME STUD 058449 161640
1994	5970437	20	1,005.00	00024631	HOME DEPOT CREDIT SERVICES	UNBRANDED 23/32 IN. X 4 FT. X 8 FT. RTD SHEATHING SYP 129323 166103
1994	5970437	21	192.00	00024631	HOME DEPOT CREDIT SERVICES	UNBRANDED 2 IN. X 4 IN. X 12 FT. KD-HT SPF DIMENSIONAL LUMBER 058440 161667
1994	5970437	22	297.00	00024631	HOME DEPOT CREDIT SERVICES	DEWALT 20V MAX XR CORDLESS BRUSHLESS 5 IN. RANDOM ORBITAL SANDER (TOOL ONLY) DCW210B 1003373199
1994	5970437	23	19.94	00024631	HOME DEPOT CREDIT SERVICES	RIDGID HOSE TO DRAIN ADAPTER VACUUM PART FOR MOST RIDGID WET/DRY SHOP VACUUMS VT2519 1000707361
1994	5970437	24	299.00	00024631	HOME DEPOT CREDIT SERVICES	KING'S RACK GRAY 6-TIER BOLTLESS BIN STORAGE SYSTEM GARAGE STORAGE RACK (22 PLASTIC BINS IN 6 TIER) GT0937 1008916134
1994	5970437	25	59.97	00024631	HOME DEPOT CREDIT SERVICES	RIDGID 1/4 IN. 50 IN. LAY FLAT AIR HOSE (2-PACK) R5025LF-R5025LF 1006189982
1994	5970437	26	127.00	00024631	HOME DEPOT CREDIT SERVICES	RIDGID GENERAL DEBRIS PLEATED PAPER WET/DRY VAC CARTRIDGE FILTER FOR MOST 5 GALLON AND LARGER RIDGID SHOP VACUUMS (8-PACK) VF4200B 1002147937
1994	5970437	27	212.57	00024631	HOME DEPOT CREDIT SERVICES	SEW READY 58.75 IN. W X 36.5 IN. D MDF FOLDING FABRIC CUTTING TABLE, DRAWERS, GRID AND GUIDES TOP, ADJUSTABLE HEIGHT, SILVER/WHITE
1994	5970437	28	87.98	00024631	HOME DEPOT CREDIT SERVICES	BUFFALO TOOLS INDOOR/OUTDOOR DURABLE ANTI-FATIGUE 36 IN. X 60 IN. INDUSTRIAL COMMERCIAL RESTAURANT BAR RUBBER FLOOR MAT IN BLACK RMAT35 1006130925
Total for check number 233357			5,124.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233358						
1994	MLG JAN 24	0	126.16	68305	ANGELA JAN INGRAM	MLG 1-3-24 - 1-31-24
Total for check number 233358			126.16			
Check Number 233359						
1994	MLG JAN 24	0	21.11	58334	JANET LE TRAUTMAN	MLG 1-4-24 - 1-29-24
Total for check number 233359			21.11			
Check Number 233360						
4614	REF GRANT 23	0	2,133.98	49191	KELLER ISD EDUCATION FOUNDATION INC	UNUSED GRANT 22/23
Total for check number 233360			2,133.98			
Check Number 233361						
1994	28790	1	124.78	60194	KELLER TROPHY AND AWARDS, LTD	QTY 2 JGS43 LARGE JADE ARROWHEAD GLASS - JDS AWARDS
1994	28654	1	125.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # BLACK PLAQUE WITH BLUE MARBLE PLATE
4614	28619	1	301.00	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS SHIRTS THAT STUDENTS WILL BE REQUIRED TO WEAR DURING BATTLE COMPETITIONS
4614	28510	1	287.00	60194	KELLER TROPHY AND AWARDS, LTD	41 SHIRTS FOR BATTLE OF THE BOOKS
4614	28524	1	618.75	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM SPECIAL OLYMPICS RIBBONS
4614	28537	1	175.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT - CAROLINA BLUE (YM-2, YL-10, YXL-2, S-6, M-3, L-2)
4614	28686	1	1,476.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR UNIFORMS - BASEBALL - STUDENT USE ONLY
4614	28524	2	6.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
4614	28686	2	2.00	60194	KELLER TROPHY AND AWARDS, LTD	FOR STUDENT USE ONLY - T TSHIRT UPCHARGE FOR UPSIZE
Total for check number 233361			3,115.53			
Check Number 233362						
1994	MLG JAN 24	0	56.48	82185	JULIE ANN KERR	MLG 1-2-24 - 1-31-24
Total for check number 233362			56.48			
Check Number 233363						
1994	00034651	1	68.95	72971	MARBLESOFT, LLC	KG-LW - KEYGUARD
1994	00034651	2	8.42	72971	MARBLESOFT, LLC	SHIPPING
Total for check number 233363			77.37			
Check Number 233364						
4614	2268	1	40.00	62914	ASHLEY KIMBROUGH	JAN. 17TH CHOREOGRAPHY WITH SHOW CHOIR
Total for check number 233364			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233365						
2244	172	1	2,275.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
2244	171	1	4,160.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
Total for check number 233365			6,435.00			
Check Number 233366						
4614	6598	1	185.98	56338	KWIK KAR WASH OF KELLER	ADDITIONAL CLEANING SERVICES AS NEEEDED FOR ALL 12 WHITE FLEET DISTRICT RENTAL VEHICLES
Total for check number 233366			185.98			
Check Number 233367						
1994	MLG JAN 24	0	53.33	82851	SADIE LEANN LANIER	MLG 1-3-24 - 1-31-24
Total for check number 233367			53.33			
Check Number 233368						
1994	MLG JAN 24	0	269.47	58536	LINDSEY SUZANNE GEASLAND	MLG 1-3-24 - 1-31-24
Total for check number 233368			269.47			
Check Number 233369						
1994	SVC2142494	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2142056	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 233369			760.00			
Check Number 233370						
1994	980082	1	87.86	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, PAINT, LUMBER, SCREWS,
1994	992702	1	14.56	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	979678	1	130.55	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, TOOLS, ETC
1994	998418	1	198.92	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, PAINT, LUMBER, SCREWS,
1994	994295	1	269.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	993787	1	55.08	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, PAINT, LUMBER, SCREWS,
1994	992252	1	21.83	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, PAINT, LUMBER, SCREWS,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	980291	1	8.78	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, TOOLS, ETC
1994	998426	1	8.53	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, PAINT, LUMBER, SCREWS,
1994	901248	1	148.58	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, TOOLS, ETC
1994	918193	1	24.17	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500
Total for check number 233370			968.34			
Check Number 233371						
1994	MLG JAN 24	0	21.91	77936	KELLY SUE LYNCH	MLG 1-4-24 - 1-29-24
Total for check number 233371			21.91			
Check Number 233372						
4614	Q-74665	1	1,695.75	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ACCESS PASS (INCLUDES 2 SLICES OF PIZZA, UNLIMITED SOFT DRINK, BOWLING LANES AND SHOES AND A $10 FUN CARD
Total for check number 233372			1,695.75			
Check Number 233373						
1994	MLG JAN 24	0	0.00	82694	MORGAN E MANDOZA	MLG 1-3-24 - 1-31-24
1994	MLG DEC 23	0	0.00	82694	MORGAN E MANDOZA	MLG 12-1-23 -12-14-23
Total for check number 233373			0.00			
Check Number 233374						
1994	MLG JAN 24	0	195.04	83378	MONICA LAUREN MASTERS	MLG 1-3-24 - 1-31-24
Total for check number 233374			195.04			
Check Number 233375						
1994	INV0687015	1	24.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	INV0687074	1	215.88	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	INV0686948	1	11.99	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	INV0687041	1	107.94	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	INV0687050	1	12.99	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233375			373.78			
Check Number 233376						
1994	MLG JAN 24	0	41.67	67983	SUZANNE MARIE MCGAHEY	MLG 1-2-24 - 1-31-24
Total for check number 233376			41.67			
Check Number 233377						
1994	MLG JAN 24	0	54.67	47612	MELISSA SHAW BROWN	MLG 1-4-24 - 1-26-24
Total for check number 233377			54.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233378						
1994	CHS 3/7/24	1	600.00	83376	MIDLOTHIAN ISD ATHLETICS	ENTRY FEE FOR 4 DIVISIONS
Total for check number 233378			600.00			
Check Number 233379						
1994	MLG JAN 24	0	37.72	59492	JODI EILEEN MILLS	MLG 1-3-24 - 1-31-24
Total for check number 233379			37.72			
Check Number 233380						
1994	3003	1	300.00	81477	EMILY MOORE	$300 DUE AT COMPLETION OF SERVICES
Total for check number 233380			300.00			
Check Number 233381						
7904	HB JAN 05, 2	0	100.00	83392	LIBARDO MORENO TRUJILLO	HOSPTAL STAY 01/05/24
Total for check number 233381			100.00			
Check Number 233382						
4614	ISMS 2/9/24	1	19.98	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA LARGE
4614	ISMS 2/9/24	2	19.98	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA LARGE
4614	ISMS 2/9/24	3	7.99	00008886	PIZZA BROTHERS, INC.	FAMILY CINNAMON STICKS
4614	ISMS 2/9/24	4	9.59	00008886	PIZZA BROTHERS, INC.	DRIVER TIP
4614	ISMS 2/9/24	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 233382			62.54			
Check Number 233383						
1994	207605	1	404.81	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 233383			404.81			
Check Number 233384						
7854	JAN 24	0	1,214.16	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE JAN 24
Total for check number 233384			1,214.16			
Check Number 233385						
1994	MLG JAN 24	0	27.47	72501	KAYLEIGH MARIE NELSON	MLG 1-2-24 - 1-30-24
Total for check number 233385			27.47			
Check Number 233386						
8654	ADV KCA 2/24	1	2,509.50	59124	ICING ON THE CAKE	BUNDT CAKES SOLD AS FUNDRAISER
Total for check number 233386			2,509.50			
Check Number 233387						
1994	2476D-1	1	247.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ESTIMATE # 2476D LABOR EXISTING STATION RELOCATION LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2475D-1	1	160.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	STATION CABLE TROUBLESHOOTING-PER LOCATION-PLUS MATERIALS AS REQUIRED LABOR
1994	2475D-1	2	16.08	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MATERIALS COMMSCOPE JACK
1994	2476D-1	2	6.92	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MATERIAL EXISTING STATION RELOCATION MATERIALS
Total for check number 233387			430.00			
Check Number 233388						
4814	1182	1	9,000.00	82027	JEFFREY NULL	BTC FULL DAY TRAINING JARED SLIGER FEBRUARY 9, 2024
Total for check number 233388			9,000.00			
Check Number 233389						
4614	24010125	1	484.00	57980	RONALD R. LANDRETH, JR.	GILDAN BLACK TEES PRINTED 2 COLORS FRONT AND 1 COLOR BACK
Total for check number 233389			484.00			
Check Number 233390						
1994	MLG JAN 24	0	54.74	71836	KATHLEEN HOUSTON PEERCY	MLG 1-2-24 - 1-30-24
Total for check number 233390			54.74			
Check Number 233391						
8674	RMB JAN 24	1	76.10	83113	INDIA PEREZ	REIMBUSEMENT FOR APPETIZERS AT NRES SOCIAL GATHERING
Total for check number 233391			76.10			
Check Number 233392						
1994	MLG JAN 24	0	42.14	79862	MADISON RAE PEREZ	MLG 1-5-24 - 1-29-24
Total for check number 233392			42.14			
Check Number 233393						
7904	HB DEC 18, 2	0	0.00	83294	VICKI L'WAYNE PHILLIPS	HOSPITAL STAY DEC 23
Total for check number 233393			0.00			
Check Number 233394						
2404	MLG JAN 24	0	12.56	82013	MIRIAM CORVERA PIETZSCH	MLG 1-19-24 - 1-29-24
Total for check number 233394			12.56			
Check Number 233395						
1994	3445	1	51,520.00	82909	RESCUE COOLING, LLC	(D) 1.5 TON AC
1994	3445	2	75.00	82909	RESCUE COOLING, LLC	DELIVERY FEE
1994	3445	3	75.00	82909	RESCUE COOLING, LLC	PICKUP FEE
Total for check number 233395			51,670.00			
Check Number 233396						
1994	2024-178	1	288.00	40615	ROTARY CLUB FOUNDATION OF KELLER	KELLER ROTARY STAR SPANGLED STREETS - FLAG DISPLAY
Total for check number 233396			288.00			
Check Number 233397						
1994	675087	1	80.00	50820	EMSISD-SAGINAW HIGH SCHOOL	ENTRIES IN INFORMATIVE SPEAKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	675087	2	50.00	50820	EMSISD-SAGINAW HIGH SCHOOL	HOSPITALITY
Total for check number 233397			130.00			
Check Number 233398						
1994	MLG JAN 24	0	260.56	53522	EDNA LAURA SCHROEDER	MLG 1-3-24 - 1-31-24
Total for check number 233398			260.56			
Check Number 233399						
1994	MLG JAN 24	0	58.63	82849	LEANNA KATHLEEN SEARCY	MLG 1-2-24 - 1-31-24
Total for check number 233399			58.63			
Check Number 233400						
1994	MLG JAN 24	0	234.84	81266	STEPHANIE DONN SHIPP	MLG 1-3-24 - 1-30-24
Total for check number 233400			234.84			
Check Number 233401						
4614	328105	1	2,057.00	00023040	SKY RANCHES, INC	DEPOSIT FOR 5TH GRADE FIELD TRIP TO SKY RANCH ON APRIL 2, 2024
Total for check number 233401			2,057.00			
Check Number 233402						
1994	2078963	0	144.84	00008826	CITY OF SOUTHLAKE	FES DEC 23-JAN 24
1994	2078869	0	373.20	00008826	CITY OF SOUTHLAKE	FES DEC 23-JAN 24
1994	2078868	0	286.16	00008826	CITY OF SOUTHLAKE	FES DEC 23- JAN 24
Total for check number 233402			804.20			
Check Number 233403						
4614	TAD-24-1229-	1	8.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	HONOR CORDS
4614	TAD-24-1229-	2	32.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	REGION PATCHES
Total for check number 233403			40.00			
Check Number 233404						
4614	591-01597	1	1,061.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECEMBER BUS BILL FOR TSMS BAND TRIP IDS # 17393, 17395, 18693, 18702
4614	591-01582	1	1,765.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR BAND AND CHOIR
4614	591-01594	1	274.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 16975 TO CLEBURNE HIGH SHCOOL
4614	591-01589	1	489.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS FOR FIELD TRIP
4614	591-01588	1	212.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIRLD TRIP FOR 4TH GRADE ON12/6/2023
4614	591-01596	1	1,048.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECEMBER BUS BILL FOR CHOIR
4614	591-01578	1	123.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18497 12/4/23 EPIC WATERS
1994	591-01544	1	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BEAR CREEK FIELD TRIP 591-01544

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01586	1	502.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL - DEC 2023 SPEECH & DEBATE
4614	591-01594	2	107.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 16979 TO CLEBURNE HIGH SCHOOL
4614	591-01578	2	124.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18597 12/4/23 EPIC WATERS
4614	591-01586	2	84.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL - DEC 2023 CHOIR
4614	591-01597	2	104.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECEMBER BUS BILL FOR TSMS CHEER TRIP IDS # 18335
4614	591-01594	3	499.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 16980 TO VARIOUS SCHOOLS
4614	591-01578	3	101.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	18597 12/4/23 EPIC WATERS
4614	591-01594	4	97.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17533 TO KAY BAILEY HUTCHISON CONVENTION CENTER-DALLAS
4614	591-01578	4	96.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	18497 12/4/23 EPIC WATERS
4614	591-01578	5	220.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	18186 12/7/23 CHOIR VARIOIUS CAMPUSES
Total for check number 233404			6,984.70			
Check Number 233405						
4614	TSMS JAN 24	1	620.00	42021	TEXAS CHORAL DIRECTORS ASSOC	ALL-STATE CHOIR AUDITON FEE PER STUDENT
Total for check number 233405			620.00			
Check Number 233406						
8654	20240201003	1	165.00	63144	TEXAS TECHNOLOGY STUDENTS ASSOC	TO PAY INVOICE REGISTRATION FOR 33 KCAL TSA STUDENTS AND 1 ADVISOR TO PARTICIPATE IN THE TEXAS TSA RED RIVER REGIONAL CONTEST HAPPENING AT KCAL ON FEB. 10, 2024.
Total for check number 233406			165.00			
Check Number 233407						
1994	MLG JAN 24	0	76.92	77938	MEGAN THOMPSON	MLG 1-3-24 - 1-31-24
Total for check number 233407			76.92			
Check Number 233408						
4614	692136	0	10.00	83334	KATANYA TOWNLEY	REF FT OP 755557
Total for check number 233408			10.00			
Check Number 233409						
1994	MLG JAN 24	0	0.00	53477	KIMBERLY ENJULI WILSON	MLG 1-11-24 - 1-31-24
Total for check number 233409			0.00			
Check Number 702757						
8634	FEB 24	0	107,852.37	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS FEB 24
Total for check number 702757			107,852.37			
Check Number 702758						
8634	KEL-12024	0	5,070.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JAN 2024 ECAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702758			5,070.00			
Check Number 702759						
8634	BALAUN JAN 2	0	397.50	00009805	EDUCATION SERVICE CENTER REGION 10	ESC REGION X 01/24
Total for check number 702759			397.50			
Check Number 702760						
8634	FEB 24	0	775.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION 11 FEB 24
Total for check number 702760			775.00			
Check Number 702761						
8634	JAN 24	0	52,077.48	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM 01/24
8634	FEB 24	0	49,275.23	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT FEB 24
Total for check number 702761			101,352.71			
Check Number 702762						
8634	12A5733278	0	12,753.97	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL FEB 24
8634	12A5733278	0	6,515.37	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMS FEB 24
8634	12A5733285	0	8,703.82	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY FEB 24
Total for check number 702762			27,973.16			
Check Number 702763						
8634	FEB 24	0	11,613.27	47810	CITY OF KELLER	MEMBER FEES FEB 24
Total for check number 702763			11,613.27			
Check Number 702764						
8634	4242834	0	1,342.00	00021231	QCD OF AMERICA, INC.	QCD PREMS FEB 24
Total for check number 702764			1,342.00			
Check Number 702765						
8634	FEB 24	0	26,245.30	78901	SUPERIOR VISION SERVICES INC	VISION PREMS FEB 24
Total for check number 702765			26,245.30			
Check Number V227663						
1994	30852	1	7,038.28	78074	AVANT ASSESSMENT, LLC	AVANT STAMP 4S OR STAMP WS - LANGUATGE TBD (EXCEPT HEBREW) TERM: BEGINS ON PO ISSUE DATE THROUGH 06/30/2025
1994	30852	1	2,911.72	78074	AVANT ASSESSMENT, LLC	AVANT STAMP 4S OR STAMP WS - LANGUATGE TBD (EXCEPT HEBREW) TERM: BEGINS ON PO ISSUE DATE THROUGH 06/30/2025
Total for check number V227663			9,950.00			
Check Number V227664						
1994	334817-0	2	695.76	65462	BUSINESS ESSENTIALS	RUA2215515|Snap- Lid Storage Bin, 16.9 gal, 17.31' x 28' x...
1994	334817-0	3	25.44	65462	BUSINESS ESSENTIALS	UNV47287|Plastic Index Card Boxes, Holds 400 4 x 6 Cards, 6.78 x 4.25 x 4.5, Translucent Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	334817-0	4	105.00	65462	BUSINESS ESSENTIALS	NUD37085|Acrylic Sign Holder, 8.5 x 11, Clear
1994	334817-0	5	18.64	65462	BUSINESS ESSENTIALS	MMM3437GRN|Expressions Masking Tape, 3' Core, 0.94' x 20 yds, Lemon Lime
1994	334817-0	6	70.88	65462	BUSINESS ESSENTIALS	WAU21801|Color Paper, 24 lb Bond Weight, 8.5 x 11, Martian Green, 500/ Ream
1994	334817-0	7	21.88	65462	BUSINESS ESSENTIALS	SGH015300|Digital Index White Card Stock, 92 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/ Pack
1994	334817-0	8	32.10	65462	BUSINESS ESSENTIALS	SAU21604|Recycled Plastic Clipboard with Ruler Edge, 1' ...
Total for check number V227664			969.70			
Check Number V227665						
6804	JC1000004748	0	-198.51	47167	ENTECH SALES AND SERVICE, INC.	22000968 APP# 10 RTNG
6804	JC1000004748	1	3,970.00	47167	ENTECH SALES AND SERVICE, INC.	WHITLEY ROAD - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
Total for check number V227665			3,771.49			
Check Number V227666						
1994	366127399	1	267.25	00009210	J. W. PEPPER & SON, INC	SUPPLIES AND MUSIC
4614	366054557	1	14.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4614	366068467	1	22.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4614	366119804	1	72.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC AND MUSIC SUPPLIES
Total for check number V227666			376.74			
Check Number V227667						
1994	2048334	1	317.88	00017083	JONES SCHOOL SUPPLY COMPANY INC	ACYRLIC CURVE TROPHY 5"X7" INCLUDES DISCOUNT FOR TYPED ENGRAVING @ 50 CENTS EACH (12 ITEMS- TOTAL DISCOUNT $6.00)
1994	2048334	2	15.89	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING CHARGE
Total for check number V227667			333.77			
Check Number V227668						
2404	INV002134186	1	279.95	00001259	JOHN W GASPARINI, INC.	MARKS PLUMBING PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $3,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
Total for check number V227668			279.95			
Check Number V227669						
1994	040467	1	140.48	54674	ROANOKE AUTO SUPPLY, LTD	INSTRUCTIONAL PARTS FOR AUTO CLASSES AT KCAL.
Total for check number V227669			140.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227670						
1994	0880-219045	1	6.79	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-219040	1	114.23	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
Total for check number V227670			121.02			
Check Number V227671						
1994	118844	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	QUOTE # 27839 VQ PERFECTA HEAVYWEIGHT COATED PAPER: 24"X100' FOR PERFECTA 2400 & 3600
1994	118844	2	329.94	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST P[ERFECTA STP INK SET, YMCBK
1994	118844	99	47.69	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227671			577.53			
Check Number V227672						
4614	15204	1	512.85	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 NAVY T-SHIRTS
8654	15237	1	892.70	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE TSHIRTS
4614	15204	2	45.45	67371	ROYOLA SCREEN PRINTING, INC.	BALLA CANVAS 3001 NAVY TSHIRTS-XXL
8654	15237	2	79.80	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE XXL
Total for check number V227672			1,530.80			
Check Number V227673						
1994	653151	0	100.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SER
Total for check number V227673			100.00			
Check Number V227674						
1994	788811412	1	732.34	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1994	788036234	1	619.04	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
Total for check number V227674			1,351.38			
Check Number V227675						
4614	S4323625.001	1	5,234.11	54514	WINSTON WATER COOLER OF FTW	VRCGRNTL8WSK ELKAY VRCGRN8TL W/EZH20 KIT CONTAINS 2 BOXES
4614	S4323625.001	2	137.58	54514	WINSTON WATER COOLER OF FTW	SHIPPING CHARGE
Total for check number V227675			5,371.69			
Check Number V227676						
8634	DAVIDSON JAN	0	390.00	48872	EDUCATION SERVICE CENTER REGION 13	ESC REG 13 S DAVIDSON
Total for check number V227676			390.00			

Check Date 2/14/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	233412					
4614	17WM-M441-YX	1	18.20	55725	AMAZON CAPITAL SERVICES, INC	B000JD51DY|GE 6-Outlet Surge Protector 2 Pack, 3 Ft Extension Cord, Power Strip, 450 Joules, On/Off Switch, Integrated Circuit Breaker, Heavy Duty, Warranty, UL Listed, Black, 83969
4614	1HXR-Y1KH-61	1	134.98	55725	AMAZON CAPITAL SERVICES, INC	B07WS5XYG3|Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 1000 Pack), Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders
4614	1LDH-TWF4-69	1	179.60	55725	AMAZON CAPITAL SERVICES, INC	B07X5CGNQM|Buckle-Down Women's Cinch Belt-Star Wars Stormtroopers, 3" x 44"
4614	1FNR-LMJK-J4	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCYKCZ5N|Ctosree 300 Pcs Clasp Envelopes Bulk Brown Kraft Catalog Envelopes with Clasp Closure and Gummed Seal 28lb Heavyweight Paper Envelopes (10 x 13 Inch)
4614	1TJF-3WCL-P9	1	118.38	55725	AMAZON CAPITAL SERVICES, INC	B000KA4OWA|Champion Sports Scooter Stacker, Yellow
4614	1PGM-LMTP-KV	1	174.57	55725	AMAZON CAPITAL SERVICES, INC	B0017D2N4A|Safco, Canmeleon Garbage Can for Indoor and Outdoor Use, Trash Receptacle with Ashtray, 38 Gallons
4614	1TMV-1TTV-31	1	35.80	55725	AMAZON CAPITAL SERVICES, INC	B07H2N1XCY|FashionTats Metallic Lightning Bolt Temporary Tattoos | 20-Pack | Silver [amp] Gold Metallic | Skin Safe | MADE IN THE USA | Removable
4614	1V73-L1GR-6X	1	3.49	55725	AMAZON CAPITAL SERVICES, INC	0887432735|School Zone - Math War Addition [amp] Subtraction Game Cards - Ages 6 and Up, Kindergarten, 1st Grade, 2nd Grade, Math Games, Numbers, Addition [amp] Subtraction Facts, Early Math, and More
4614	1RJN-LMHD-HP	1	12.15	55725	AMAZON CAPITAL SERVICES, INC	0439517699|Vocabulary Cartoon of the Day: Grades 46: 180 Reproducible Cartoons That Help Kids Build a ROBUST and PRODIGIOUS Vocabulary
4614	1TTM-HQ4K-4R	1	16.97	55725	AMAZON CAPITAL SERVICES, INC	B000F8T5XU|Prang Ready-to-Use Liquid Tempera Paint, 1 Gallon Bottle, Red (22801)
4614	1NFV-H3XR-DK	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01LWU54YY|JOYIN 24 Pack Mini Animal Plush Toy Assortment (24 Units 3" Each), Animals Keychain Decoration for Kids, Small Stuffed
1994	11D4-6RN9-XC	1	17.50	55725	AMAZON CAPITAL SERVICES, INC	B003WP5JYM|SOUR PATCH KIDS Candy, Original Flavor, Pack of 12 (5 oz.)
1994	13YK-K43M-4K	1	99.78	55725	AMAZON CAPITAL SERVICES, INC	B008SFLEPE|Makey Makey STEM Kit from JoyLabz - Hands-on Technology Learning Fun - Science Education - 1000s of Engineering and Computer Coding Activities

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13YK-K43M-H9	1	20.52	55725	AMAZON CAPITAL SERVICES, INC	B0783BPV8M|LiCB 40 Pack LR44 AG13 357 303 SR44 Batteries 1.5V Button Coin Cell Battery
1994	13KK-V139-LM	1	85.15	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U|Kleenex Professional Facial Tissue (21606), 2-Ply, White, Flat Facial Tissue Boxes for Business (125 Tissues/Box, 48 Boxes/Case, 6,000 Tissues/Case)
1994	161X-3WMG-V6	1	382.44	55725	AMAZON CAPITAL SERVICES, INC	B0BLSB48RL|COLAMY Modern Upholstered Accent Chair Armchair with Pillow, Fabric Reading Living Room Side Chair,Single Sofa with Lounge Seat
1994	161Q-6W6D-NL	1	43.26	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
1994	17JN-1X6H-RJ	1	65.98	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	161X-3WMG-JQ	1	12.37	55725	AMAZON CAPITAL SERVICES, INC	B08SJRLF5C|Amazon Basics Portable Electric Pencil Sharpener, Helical Blade, Auto Stop, Battery/USB Cord Operated, Black, 3.54 x 3.54 x 6.3 in
1994	1QY9-X6G4-1M	1	3.99	55725	AMAZON CAPITAL SERVICES, INC	B08LYY4345|60 PCS Colorful Large Eye Plastic Sewing Needles, 2 Different Sizes Yarn Needles Plastic Weaving Needles Embroidery Needles Safety Lacing Needles Learning Needles for DIY Sewing Handmade Crafts
1994	1RXR-GY7Y-4H	1	10.12	55725	AMAZON CAPITAL SERVICES, INC	1707191646|Stage and Screen Theatrical Makeup Face Charts: Professional Freelance Make-up Artist and Stylist Portfolio and Make-up Templates for Theatre, Film and Video
1994	1QT7-XHM9-F9	1	35.25	55725	AMAZON CAPITAL SERVICES, INC	B078X3F29Q|Tape King Silver Duct Tape,1.88 Inch x 35 Yards (3 Pack) - for Home Improvement Projects [amp] Home Repairs
1994	1TPM-9K7F-3K	1	183.90	55725	AMAZON CAPITAL SERVICES, INC	B082H8KR13|Rarlan Golf Pencils with Erasers, 2 HB, Pre-Sharpened, 200 Count Bulk Pack
1994	1TPM-9K7F-3K	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4J1MQ4|Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord for Jewelry Making and Bracelet Making White
1994	1V94-7FQ1-3F	1	49.47	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO|Crayola Ultra Clean Washable Markers Classpack (200 Count), Bulk Markers for Classrooms, School Supplies for Kids, 10 Colors
1994	1TGG-Y9NQ-7T	1	21.55	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HRQ-G3VF-MC	1	23.39	55725	AMAZON CAPITAL SERVICES, INC	B003H5APA0|Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (654R-24CP-AP)
1994	1HQY-L791-LK	1	14.52	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP|SHARPIE King Size Permanent Markers Large Chisel Tip, Great for Poster Boards, Black, 12 Count
1994	1LVJ-9R47-KY	1	71.97	55725	AMAZON CAPITAL SERVICES, INC	B008AK6272|hand2mind Rainbow Magnetic Wand Set for Kids for 5-10, 8 Inch with Magnet Bar, Use for Sewing, Science Experiments, Bingo, Fridge, and Magnetic Concepts, Homeschool Supplies (Pack of 6)
1994	1NHX-M6VL-4T	1	20.90	55725	AMAZON CAPITAL SERVICES, INC	B001E6F5B8|Pilot, Precise Grip Liquid Ink Rolling Ball Stick Pens, Bold Point 1 mm, Blue, Pack of 12
1994	1MRL-QFK4-DQ	1	128.97	55725	AMAZON CAPITAL SERVICES, INC	B08HYYBPN5|HollyHOME Round[amp]Rectangle Metal End Side Table, Accent Anti-Rust Waterproof Simplistic Sofa Table, Modern Outdoor[amp]Indoor Characteristic Coffee Table, (D)18.03"x(H)23.03"x(L)17.24"x(W)13.27", Grey
1994	1NFV-H3XR-3J	1	223.92	55725	AMAZON CAPITAL SERVICES, INC	B0CJFQ4VSY|Glenmal 60 Pcs Thank You Gifts Inspirational Spiral Notebooks with Motivational Retractable Ballpoint Pens Employee Appreciation Gift for Coworker Teacher Volunteer, Marble Coil Notepads 5.51" x 8.27"
1994	1MK6-HTRP-6J	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B000N4ALW0|Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Sheets
1994	196C-G4MR-NX	1	94.02	55725	AMAZON CAPITAL SERVICES, INC	B0CJJJ9G2L|JAPCHET 8 Pack 8 Inch Bonsai Turntable, Heavy Duty Rotating Lazy Susan Turntable Garden Swivel Stand Turntable, 44lbs Loading Capacity
1994	1DDG-KCP7-41	1	17.90	55725	AMAZON CAPITAL SERVICES, INC	B001B1YTWW|Glue Dots, Removable Dots Dot N' Go Dispenser, Double-Sided, 3/8", .38 Inch, 200 Dots, DIY Craft Glue Tape, Sticky
1994	1FPM-3YMD-HF	1	10.42	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	1CRJ-R119-CG	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1994	1DPH-CJLC-Y3	1	119.97	55725	AMAZON CAPITAL SERVICES, INC	B0C6NBX7H7|NEO CHAIR Ergonomic Office Chair PU Leather Executive Chair Padded Flip Up Armrest Computer Chair Adjustable Height High Back Lumbar Support Wheels Swivel for Gaming Desk Chair (Black)
1994	1F41-NNR6-DX	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0185R0CKW|PrimaCare PHP-45 Instant Heat Pack for Emergency Heat Therapy, 4" x 5", Pack of 24

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1994	1GJ9-GMYM-47	1	177.80	55725	AMAZON CAPITAL SERVICES, INC	B00AITZUMQ|Plastic Graduated Cylinder, 100ml - Scientific Measuring Cylinder with Extra Stable Base - Polypropylene Plastic - Laboratory Quality, Autoclavable - Eisco Labs
1994	1GJG-Q36L-4F	1	95.40	55725	AMAZON CAPITAL SERVICES, INC	B0C6175C52|Professional Certificate Paper 8.5 x 11 for Printing, Diploma Paper, Award Certificates Paper, 80 lb, 15 Count, Gold Foil Border, for Office, Business Awards, Graduation, School (GOLD)
1994	1G3T-KLQK-4F	1	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	17WM-M441-YX	2	159.95	55725	AMAZON CAPITAL SERVICES, INC	B07WJG95T5|DEWENWILS 2-Pack Power Strip Surge Protector,15 Ft Extra Long Extension Cord, Low Profile Flat Plug,15 Amp Circuit Breaker, 500 Joules, Wall Mount, Black, UL Listed
4614	1FNR-LMJK-J4	2	75.96	55725	AMAZON CAPITAL SERVICES, INC	B0CDGGK4D9|4 Pack Plastic Organizer Container Box, 36 Grids Clear Plastic Parts Organizer Box, for Beads, Art DIY, Crafts, Jewelry, Fishing Tackle with Label Stickers
4614	1TTM-HQ4K-4R	2	29.75	55725	AMAZON CAPITAL SERVICES, INC	B004UEKLZ6|Karo Light Corn Syrup, 128-Ounce
4614	1PGM-LMTP-KV	2	5.45	55725	AMAZON CAPITAL SERVICES, INC	B008NVNAD2|Geff House Velvet Ring Box (Black)
4614	1TJF-3WCL-P9	2	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07J9VFQ2N|Liberty Imports Replacement Sticky Balls for Toss and Catch Sport Game (Hook and Loop) Refill Pack 1 Dozen Bulk (Set of 12)
4614	1RJN-LMHD-HP	2	13.19	55725	AMAZON CAPITAL SERVICES, INC	0545147131|Vocabulary Cartoon of the Day for Grades 2-3: 180 Reproducible Cartoons That Expand Students Vocabularies to Help Them Become Better Readers and Writers
4614	1V73-L1GR-6X	2	3.49	55725	AMAZON CAPITAL SERVICES, INC	0887432875|School Zone - Math War Multiplication Game Cards - Ages 8+, 3rd Grade, 4th Grade, 5th Grade, Math Games, Beginning Algebra, Multiplication Facts [amp] Tables, and More
4614	1NFV-H3XR-DK	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	11D4-6RN9-XC	2	6.74	55725	AMAZON CAPITAL SERVICES, INC	B072151Q32|Dole Fruit Bowls No Sugar Added Variety Pack Snacks, Peaches, Mandarin Oranges [amp] Cherry Mixed Fruit, 4oz 12 Cups, Gluten [amp] Dairy Free, Bulk Lunch Snacks for Kids [amp] Adults
1994	13YK-K43M-4K	2	19.08	55725	AMAZON CAPITAL SERVICES, INC	B00QPF10W6|Energizer 2032 Battery CR2032 Lithium-Super Pack-20 Count-(3v- Batteries)
1994	13YK-K43M-H9	2	84.98	55725	AMAZON CAPITAL SERVICES, INC	B08BJBYB4S|Tetra Glass Aquarium 5.5 Gallons, Rectangular Fish Tank

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13KK-V139-LM	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B01C5A2WJO|Little Tikes Easy Score Basketball Set, Blue, 3 Balls - Amazon Exclusive, 23.75 x 22 x 61 inches
1994	161X-3WMG-JQ	2	6.86	55725	AMAZON CAPITAL SERVICES, INC	B09VZ6N9GL|50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm Bulk Dice for Math Learning, Dice for Classroom
1994	161Q-6W6D-NL	2	30.68	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8|Crayola Air Dry Clay, White, Modeling Clay for Kids, Back to School Crafts, 25lb
1994	17JN-1X6H-RJ	2	10.98	55725	AMAZON CAPITAL SERVICES, INC	B09M8ZCRV2|Maverick Playing Cards, Jumbo Index, 12 Pack
1994	1RXR-GY7Y-4H	2	79.98	55725	AMAZON CAPITAL SERVICES, INC	B073TW8QHV|Caliart Markers, 100 Colors Dual Tip Art Markers Sketch Pens Permanent Alcohol Based, with Case for Adult Kids Halloween Drawing Sketching (White Barrel)
1994	1QT7-XHM9-F9	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0CL9P1N5R|DEART 8 Colorful Rolls of Masking Tape - 1 inch x 11 Yard - Painters Tape Assortment - Colored Labeling Paper Tape for Bullet Journals, Party Decorations, DIY Craft, Artist Tape, Art Tape
1994	1QFG-7NLR-HG	2	51.08	55725	AMAZON CAPITAL SERVICES, INC	B01AVEQ4A4|Acrimet Jumbo Premium Metal Bookends 9" (Heavy Duty) (Deep Blue Color) (1 Pair)
1994	1TPM-9K7F-3K	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZY33R4F|Elastic String for Bracelets, 1mm x 330 Feet Sturdy Rainbow Elastic Cord for Jewelry Making, Necklaces, Beading and Crafts
1994	1V94-7FQ1-3F	2	14.33	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, 7yr Warranty, Blue
1994	1TGG-Y9NQ-7T	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09DFBDYBZ|Book Quote Canvas Wall Art Motivational Between the Pages of a Book is a Lovely Place to be Canvas Print Reading Painting Office Home Wall Decor Framed Book Lovers Gift 12x15 Inch
1994	1HRQ-G3VF-MC	2	18.51	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1994	1M3N-9H9R-KC	2	58.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1994	1LVJ-9R47-KY	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07V4R4G5S|Speedy Panther 36 Pack Party Favor Car Toys Pull Back Race Car, Treasure Box Toys for Classroom Mini Toy Cars, Carnival Prizes Goodie Bag Stuffers Pinata Fillers for Kids
1994	1MK6-HTRP-6J	2	108.99	55725	AMAZON CAPITAL SERVICES, INC	B007HHQ5PS|Step2 All Around Wagon For Kids Comfortable, Durable Wagon with Whisper Wheels, Contoured Seats, Seat Belts, Cup and

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1994	1NHX-M6VL-4T	2	119.36	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1994	1F41-NNR6-DX	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08FGY5ZVN|DEXI Navy Blue Kitchen Rugs and Mats Cushioned Anti Fatigue Comfort Mat 2/5Inch Non Slip Standing Rug 2 Pieces Set 17"x29"+17"x59"
1994	1FPM-3YMD-HF	2	15.35	55725	AMAZON CAPITAL SERVICES, INC	B07YGPMP8G|Bostitch Office Executive 3 in 1 Stapler, Includes 210 Staples and Integrated Staple Remover, One Finger Stapling, No Effort, 20 Sheet Capacity, Spring Powered Stapler, Black (INP20-BLK)
1994	1CRJ-R119-CG	2	21.49	55725	AMAZON CAPITAL SERVICES, INC	B071XMSR2P|File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for Organizing and Easy File Storage, 100 Per Box
1994	1DDG-KCP7-41	2	63.75	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
1994	1GJ9-GMYM-47	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ|Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Hand
1994	1G3T-KLQK-4F	2	76.62	55725	AMAZON CAPITAL SERVICES, INC	B01AVEQ4A4|Acrimet Jumbo Premium Metal Bookends 9" (Heavy Duty) (Deep Blue Color) (1 Pair)
4614	17WM-M441-YX	3	25.59	55725	AMAZON CAPITAL SERVICES, INC	B07ZKNRR3T|DEWENWILS 2-Pack 10FT Power Strip Surge Protector, 6-Outlet Strip with Low Profile Flat Plug, 15 Amp Circuit Breaker, 500 Joules, Wall Mount, Black, UL Listed
4614	1V73-L1GR-6X	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ|Scotch Magic Tape, Invisible Transparent Tape, 6 Tape Rolls With Dispensers, 3/4 in x 650 in
4614	1RJN-LMHD-HP	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B000Y52D5G|Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38)
4614	1PL4-LM3N-93	3	-120.03	55725	AMAZON CAPITAL SERVICES, INC	B00VK9EEMU|Flash Furniture 24'' x 30'' Rectangular Walnut Laminate Table Top with 18'' Round Table Height Base
4614	1TTM-HQ4K-4R	3	95.72	55725	AMAZON CAPITAL SERVICES, INC	B0089AH1OG|BladesUSA E503-PP Martial Arts Polypropylene Training Medieval Sword, 34-Inch Length, Black
4614	1NFV-H3XR-DK	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1TJF-3WCL-P9	3	399.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z4N4W16|AKA Sports Ball Equpment Cart | Ball Storage for Soccer, Volleyball, Football | Ball Organizer | Ball Rack with Wheels | Capacity Over 25 Balls
4614	1PGM-LMTP-KV	3	120.03	55725	AMAZON CAPITAL SERVICES, INC	B00VK9EEMU|Flash Furniture 24'' x 30'' Rectangular Walnut Laminate Table Top with 18'' Round Table Height Base
1994	11D4-6RN9-XC	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B089SD8NVK|Snack Mountain Assortment of Sour Patch Kids Treat Size (25 Packs) Original Tropical Watermelon
1994	13YK-K43M-H9	3	55.92	55725	AMAZON CAPITAL SERVICES, INC	B0BG4GPMQ4|Cat Laser Toy, Interactive Toy with Red Dot LED Light Pointer, Long Range 3 Modes Lazer Projection Playpen for Kitten Interaction,Suitable for Cat Outdoor Pet Chasers Teasing Training Exercises(2 pcs)
1994	13KK-V139-LM	3	26.04	55725	AMAZON CAPITAL SERVICES, INC	B074K7NQVQ|Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver
1994	13YK-K43M-4K	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07CGLX84M|Fytoo 28pcs Propeller for DJI Tello RC Quadcopter Spare Parts Drone Blades Seven colors
1994	161Q-6W6D-NL	3	14.65	55725	AMAZON CAPITAL SERVICES, INC	B0013J0HI2|Creative Paperclay for Modeling Compound, 16-Ounce, White, 4" x 1" x 8" (Length x Width x Height)
1994	161X-3WMG-JQ	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BT4YLKK2|Regal Games - Two-Pack Math Flash Cards - Multiplication [amp] Division Practice - Bright, Bold Easy to Read - Classroom, Homework, Study Supplement - 56 Cards, 112 Problems Per Pack
1994	1RXR-GY7Y-4H	3	5.84	55725	AMAZON CAPITAL SERVICES, INC	B0851M3749|N NOROCME 12 PCS Blending Stumps and Tortillions Paper Art Blenders with Sandpaper Pencil Sharpener Pointer for Student Artist Charcoal Sketch Drawing Tools
1994	1TPM-9K7F-3K	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9PJ8NPD|KOTHER 15000+pcs 4mm Glass Seed Beads for Bracelets Making, 48 Colors Friendship Bracelets Kit with Letter Beads for DIY Crafts Bracelets Necklaces Rings Waist Beads kit
1994	1V94-7FQ1-3F	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B001HA8J0K|Pacon 1733 Sentence Strips, 24 x 3, Assorted Bright Colors, 100/Pack
1994	1TGG-Y9NQ-7T	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09J5FBBCC|Set of 12 Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9"x12 Double Sided Personal Whiteboards for Students Teachers School Supplies Lapboards l 12 Mini Whiteboard Erasers Incl

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1994	1HRQ-G3VF-MC	3	13.35	55725	AMAZON CAPITAL SERVICES, INC	B08QSNGVLC|Hedbanz Blast Off! Guessing Game with 25 Bonus Cards, for Kids and Families Ages 6 and up (Amazon Exclusive)
1994	1M3N-9H9R-KC	3	48.86	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO|Crayola Ultra Clean Washable Markers Classpack (200 Count), Bulk Markers for Classrooms, School Supplies for Kids, 10 Colors
1994	1LVJ-9R47-KY	3	44.37	55725	AMAZON CAPITAL SERVICES, INC	B09C9F6T1T|ArtCreativity Jumbo Glitter Poppers, Set of 10, Pop-Up Half Ball Toys in Assorted Glittery Colors, Old School Retro 90s Toys for Kids, Birthday Party Favors, Goodie Bag Fillers for Boys and Girls
1994	1MK6-HTRP-6J	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08G1XD5PQ|The Dreidel Company Fillable Easter Eggs with Hinge Bulk Colorful Bright Plastic Easter Eggs, Perfect for Easter Egg
1994	1NHX-M6VL-4T	3	19.22	55725	AMAZON CAPITAL SERVICES, INC	B0049CB98W|PILOT, Precise Grip Liquid Ink Rolling Ball Stick Pens, Bold Point 1 mm, Black, Pack of 12
1994	1F41-NNR6-DX	3	11.89	55725	AMAZON CAPITAL SERVICES, INC	B08GKLLYZ7|Magnetic Clips, 24 Pieces Metal Magnet Clips Heavy Duty Fridge Magnets Clip Refrigerator Whiteboard Wall Magnet Memo Note Clips Classroom Decor Teacher Supplies
1994	1DDG-KCP7-41	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06X9DLDCJ|Elmer's bundle Washable Liquid School Glue, White, Dries Clear, 4 fl oz Plus Disappearing Purple Elmer's School Glue Stick,
1994	1CRJ-R119-CG	3	27.50	55725	AMAZON CAPITAL SERVICES, INC	B0B3SR5M71|Command 20 Lb XL Heavyweight Picture Hanging Strips, Damage Free Hanging Picture Hangers, Heavy Duty Wall Hanging Strips for Christmas Decorations, 16 White Adhesive Strip Pairs
1994	1FPM-3YMD-HF	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B091234ZZ2|Abaokai Magnetic Dry Erase Markers 48 Pack Whiteboard Erase Markers with Erasers Cap for Whiteboard, Dry-Erase Boards, School, Office and Home (Black)
1994	1G3T-KLQK-4F	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07BPBKJPT|Cinema Light Box with 400 Letters [amp] Emojis, Remote Control [amp] 2 Markers - BONNYCO | Color Changing Led Sign for Home, Office [amp] Room Decor Gifts
1994	1GJ9-GMYM-47	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBGPLFTJ|Thenshop Highlighter Bulk Assorted Colors Highlighter Markers Chisel Tip Highlighter Pens for School Office Classroom Pack (150 Pcs)
4614	17WM-M441-YX	4	137.94	55725	AMAZON CAPITAL SERVICES, INC	B08QYJMJQ3|2 Pack Power Strip Surge Protector - 5 Widely Spaced Outlets 3 USB Charging Ports, 1875W/15A with 6Ft Braided Extension Cord, Flat Plug, Overload Surge Protection, Wall Mount for Home Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1RJN-LMHD-HP	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07K92HF9K|Amazon Basics Two Pocket Plastic Dividers, 5 Tab Set, Pack of 3, Letter Size, Assorted Color
4614	1PGM-LMTP-KV	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01CTN9GXC|Jstyle Stainless Steel Rings for Men Wedding Ring Cool Simple Band 8 MM 3 Pcs A Set (9.5)
4614	1TTM-HQ4K-4R	4	13.95	55725	AMAZON CAPITAL SERVICES, INC	B00FE94PQ2|Mehron Makeup Barrier Spray | Setting Spray for Makeup | Makeup Setting Spray for Face 2 fl oz (60 ml)
4614	1V73-L1GR-6X	4	17.97	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 30 Count
4614	1NFV-H3XR-DK	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	11D4-6RN9-XC	4	18.89	55725	AMAZON CAPITAL SERVICES, INC	B08TLXC459|9" x 12" Sketch Book, Top Spiral Bound Sketch Pad, 2 Packs 100-Sheets Each (68lb/100gsm), Acid Free Art Sketchbook Artistic Drawing Painting Writing Paper for Kids Adults Beginners Artists
1994	13YK-K43M-4K	4	95.00	55725	AMAZON CAPITAL SERVICES, INC	B07Q6VF54J|CYNOVA Original Tello Full Propeller Guard for Ryze Tech DJI Tello/Tello EDU Drone Prop Part Accessories
1994	13KK-V139-LM	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B075FKQHW8|10 Up - Shipping Address Labels - 2" x 4" - 1000 Labels
1994	161X-3WMG-JQ	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BT5167J7|Regal Games - Two-Pack Math Flash Cards - Addition [amp] Subtraction Practice - Bright, Bold Easy to Read - Classroom, Homework, Study Supplement - 56 Cards, 112 Problems Per Pack
1994	161Q-6W6D-NL	4	19.59	55725	AMAZON CAPITAL SERVICES, INC	B003V1AH6M|Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Blockout White - 402600, 62 Fl Oz (Pack of 1)
1994	1RXR-GY7Y-4H	4	36.98	55725	AMAZON CAPITAL SERVICES, INC	B08N5WFZPR|KALOUR 180 Colored Pencil Set for Adults Artists kids-3.3mm Rich Pigment Soft Core -12 Metallic Pencil - Wax-Based - Ideal for Coloring Drawing Sketching Shading Blending - Vibrant Color(Tin Case)
1994	1V94-7FQ1-3F	4	12.01	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	1TJF-3WCL-P9	4	43.98	55725	AMAZON CAPITAL SERVICES, INC	B08KSCDM47|Neo Chair Office Computer Desk Chair Gaming-Ergonomic Mid Back Cushion Lumbar Support with Wheels Comfortable Blue Mesh Racing
1994	1TGG-Y9NQ-7T	4	261.98	55725	AMAZON CAPITAL SERVICES, INC	B09PH9QTDT|Mobile Whiteboard 32 x 48 inches Height Adjustable Dry Erase White Board, Standing Easel Whiteboard on Wheels, Double-Sided Magnetic Whiteboard with Stand for Office, Home [amp] Classroom

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1994	1TPM-9K7F-3K	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDXQJ3RG|Suaxova 1480pcs Letter Beads Kit for Bracelets Making, 4x7mm Round A-Z Alphabet Beads for Friendship Bracelets with Colorful Heart Beads Smiley Face Beads Crystal String for Jewelry Making
1994	1HRQ-G3VF-MC	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0B34XLBS2|Math Blast! Math Game for Kids 8-12 [amp] Over | Fun Educational Game for Home or Classroom - Practice Math The Fun Way
1994	1LVJ-9R47-KY	4	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2Q7N54S|Speed-Boil Electric Kettle For Coffee [amp] Tea - 1.7L Water Boiler 1500W, Borosilicate Glass, Easy Clean Wide Opening, Auto Shut-Off, Cool Touch Handle, LED Light. 360 Rotation, Boil Dry Protection
1994	1M3N-9H9R-KC	4	36.54	55725	AMAZON CAPITAL SERVICES, INC	B000EVLZP4|Prismacolor Premier Colored Pencils, Black Lead/Black Barrels, 12 Pack
1994	1NHX-M6VL-4T	4	48.48	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1MK6-HTRP-6J	4	17.90	55725	AMAZON CAPITAL SERVICES, INC	B08RYM5CZ4|MR.FOAM Clear Plastic Mini Cupcake Container,50 PC Desk Pet Containers Mooncake Boxes Muffin Pod Dome Muffin Single Desk
1994	1F41-NNR6-DX	4	40.49	55725	AMAZON CAPITAL SERVICES, INC	B09PQF9MH6|HEWEI WORKS Lockable Medication Box with Portable Storage Case, 12.2''x 7.2''x 7.6'', Childproof Medicine Lock Organizer, Lockbox for Documents [amp] Valuables (Green/Medium)
1994	1DDG-KCP7-41	4	9.88	55725	AMAZON CAPITAL SERVICES, INC	B07DPVVMWB|Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers, Eraser Caps, Kids, Cap Tops, Topper Erasers. Ereaser
1994	1FPM-3YMD-HF	4	25.95	55725	AMAZON CAPITAL SERVICES, INC	B0CHW92TKM|Plastic Two Pocket Folders with Prongs, LAYZZ 30 Pack Heavyweight Letter Size Plastic Folders with Pockets and Prongs, Poly Plastic Folders for Office [amp] School
1994	1G3T-KLQK-4F	4	20.94	55725	AMAZON CAPITAL SERVICES, INC	B07LFXCKLM|Krylon K02708007 Fusion All-In-One Spray Paint for Indoor/Outdoor Use, Gloss Hot Pink 12 Ounce (Pack of 1)
4614	1V73-L1GR-6X	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09RY35M4S|Kleenex Soothing Lotion Facial Tissues with Coconut Oil, 3 Flat Boxes, 120 Tissues per Box, 3-Ply (360 Total Tissues), Packaging May Vary
4614	1TTM-HQ4K-4R	5	9.81	55725	AMAZON CAPITAL SERVICES, INC	B00LIRV9UO|New Age Brass Chamberstick Tapered Candle Holder
4614	1RJN-LMHD-HP	5	6.16	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM|Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 264 Count (4 Packs of 66)

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4614	1PGM-LMTP-KV	5	7.95	55725	AMAZON CAPITAL SERVICES, INC	B01EXLWRHK|Thacher's Nook Aviator Sunglasses Full Mirror Lenses Silver Metal Frame UV400 Protection
4614	1TJF-3WCL-P9	5	242.91	55725	AMAZON CAPITAL SERVICES, INC	B08P3716LC|Amicoson Pickleball Paddles - Set of 4 Paddles, Indoor [amp] Outdoor Balls, Paddle Wood Racket Ergonomic Cushion Grip, 8 Balls 1 Carry Bag
4614	1NFV-H3XR-DK	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07HFHHQBN|Stackable Crayon Box - Clear (4 Pack)
1994	11D4-6RN9-XC	5	15.96	55725	AMAZON CAPITAL SERVICES, INC	B08WS8F9NZ|Dole Pineapple Paradise Pineapple Tidbits in a Blend of 100% Fruit Juices Snacks, 4oz 12 Total Cups, Gluten [amp] Dairy Free, Bulk Lunch Snacks for Kids [amp] Adults
1994	13YK-K43M-4K	5	199.96	55725	AMAZON CAPITAL SERVICES, INC	B086JQQHPK|3Doodler Start+ Essentials (2023) 3D Pen Set for Kids, Easy to Use, Learn from Home Art Activity Set, Educational STEM Toy for Boys [amp] Girls Ages 6+, 9.06 x 6.02 x 2.56 inches
1994	13KK-V139-LM	5	15.80	55725	AMAZON CAPITAL SERVICES, INC	B07SQXJC7J|Large Delta Kite for Kids [amp] Adults,Extremely Easy to Fly Kite for Beach Trip,String Line Included,with Colorful Colors Tail,Perfect for Beginners,
1994	161Q-6W6D-NL	5	20.24	55725	AMAZON CAPITAL SERVICES, INC	B0042SSY0E|Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Mars Black - 439298, 64.2 Fl Oz (Pack of 1)
1994	1RXR-GY7Y-4H	5	9.90	55725	AMAZON CAPITAL SERVICES, INC	B08QGCLS8R|Fashion Sketchbook Figure Template: This professional Fashion Illustration Sketchbook contains 230 female fashion figure templates. All fashion ... in Paris and are now available in this Book
1994	1V94-7FQ1-3F	5	25.19	55725	AMAZON CAPITAL SERVICES, INC	B07PDJG4VN|Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue
1994	1TGG-Y9NQ-7T	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09VLKRH81|Kleenex Expressions Trusted Care Facial Tissues, 8 Flat Boxes, 160 Tissues per Box, 2-Ply (1,280 Total Tissues), Packaging May Vary
1994	1HRQ-G3VF-MC	5	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0BGRCYXV3|Semper Smart Games PlaySmart Dice Math-Tac-Toe: Get Sharp on Mental Math with a Fun New Twist on a Timeless Classic! Multiple Skill-leveled Math Made Fun for 8 and up!
1994	1HQY-L791-LK	5	34.39	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets

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1994	1NHX-M6VL-4T	5	88.12	55725	AMAZON CAPITAL SERVICES, INC	B07D9DCWJH|Brother Genuine P-Touch 6-Pack TZe-335 Laminated Tape, White Print on Black Standard Adhesive Laminated Tape for P-Touch Label Makers, Each Roll is 0.47"/12mm (~ 1/2") Wide, 26.2 ft. (8M) Long
1994	1MK6-HTRP-6J	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09YL92XR9|AKCISOT Wall Clock 10 Inch Silent Non-Ticking Modern Clocks Battery Operated - Analog Small Classic for Office, Home,
1994	1DDG-KCP7-41	5	13.96	55725	AMAZON CAPITAL SERVICES, INC	B082H2LHZ4|Mr. Pen Pencil Erasers, White, Large, Pack of 10
1994	1G3T-KLQK-4F	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07SQ57X5J|AGTEK Makeup Cart, Movable Rolling Organizer Cart, 3 Tier Metal Utility Cart, Yellow
4614	1TTM-HQ4K-4R	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B072N1GS5V|Patio Sense 62420 Elyse Round Rustic Garden Stool Wood Outdoor Seating [amp] End Table Portable Adaptable Outdoor Furniture Ideal for Entertaining, Gardening [amp] Decor - Seasoned Patina Finish
4614	1NFV-H3XR-DK	6	13.84	55725	AMAZON CAPITAL SERVICES, INC	B07M9Z79C9|Crayola Take Note Felt Tip Pens, Assorted Colors, School Supplies, At Home Crafts for Kids, 6 Count
4614	1TJF-3WCL-P9	6	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ72ZPJN|Vinsot Toss and Catch Ball Game Toys 20 Paddles 10 Balls Yard Lawn Games Beach Toys Catch Game Paddle Ball for Outside Backyards Playground Games Family Teens Adults(Black, Pink, Green)
4614	1PGM-LMTP-KV	6	8.19	55725	AMAZON CAPITAL SERVICES, INC	B01N2R80FM|Hero's Pride 21" Whistle Chain with Button Hook - Chain for Badge Holder, Police, Sheriff, CHP, Law Enforcement, Security - Nickel Finish
4614	1V73-L1GR-6X	6	13.95	55725	AMAZON CAPITAL SERVICES, INC	B09SS2YK5D|Sproutbrite Educational Math Posters Terms Mathematics Classroom Banner Decorations for Teachers - Banners Bulletin Board and Wall Decor for Elementary and Middle School
4614	1RJN-LMHD-HP	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBFKGJG|Marbrasse Mesh Desk Organiser Tray, 6 Tier Letter Tray Organiser with Hander,Office Trays Desk Organiser Accessories, Paper Tray Organiser for A4 File Holder - Black
1994	11D4-6RN9-XC	6	13.76	55725	AMAZON CAPITAL SERVICES, INC	B0971VV99P|Wyler's Light Singles to Go Powder Packets, Water Drink Mix, Variety Pack, Pink, Strawberry [amp] Blueberry Lemonade, Sugar [amp] Caffeine Free, On-The-Go, 40 Count
1994	13YK-K43M-4K	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08DHKYDLJ|Malloryx 6' Breakaway Trailer Cable Trailer Brake Cable RV Stainless Steel Spring Towing Coiled Wire Safety Straps Ground Clip,for Breakaway Switch

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1994	13KK-V139-LM	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5VPHVVP|T ball Stand for Kids and Toddlers 1-3, 3-5, 5-8. Baseball Set Includes 6 Large Balls, an Adjustable Tball Batting Tee, and a Pitching Machine. Kids Bat and Ball, T-ball sets for kids [Tee Ball]
1994	161Q-6W6D-NL	6	7.16	55725	AMAZON CAPITAL SERVICES, INC	B004BPHQWU|E-6000 Adhesive Metal, Glass, Fiberglass Masonry And Concrete Clear Carded 2 Oz
1994	1RXR-GY7Y-4H	6	9.90	55725	AMAZON CAPITAL SERVICES, INC	B08R2ZBYJQ|Fashion Sketchbook Figure Template: This professional Fashion Illustration Sketchbook contains 230 male fashion figure templates. All fashion croquis ... in Paris and are now available in this Book
1994	1TGG-Y9NQ-7T	6	78.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBFC5NDK|Lahome Sun Print Machine Washable Area Rugs-5x7 for Living Room, Large Non-Slip Boho Kids Nursery Throw Rug Carpet for Bedroom Entryway Dining Room Office Rug Decor (5'x7', Rainbow Sun)
1994	1V94-7FQ1-3F	6	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07PWM2RNJ|Pacon Sentence Strips, 3" x 24", White Tagboard, Pack of 100
1994	1HQY-L791-LK	6	83.64	55725	AMAZON CAPITAL SERVICES, INC	B0027AGL90|Strathmore 200 Series Canvas Paper, Tape Bound Pad, 9x12 inches, 10 Sheets (115lb/187g) - Artist Paper for Adults and Students - Oil Paint, Acrylic Paint, Mixed Media, Art Journaling
1994	1MK6-HTRP-6J	6	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7WTVT3N|120 Pieces Sports Stress Balls Mini Foam Soccer Ball, Basketball, Football, Baseball Stress Balls for Anxiety Relief Sports
1994	1NHX-M6VL-4T	6	116.40	55725	AMAZON CAPITAL SERVICES, INC	B0851HCP7H|Avery Removable File Folder Labels with Sure Feed, 2/3" x 3-7/16", 5 Packs, 3,750 Printable Labels (8066)
1994	1DDG-KCP7-41	6	21.95	55725	AMAZON CAPITAL SERVICES, INC	B0B9QM23Q7|How To Write A 5-Paragraph Essay: A No-Nonsense Step-By-Step Guide To Mastering Effective Essay Writing, Practical Study
1994	1G3T-KLQK-4F	6	129.95	55725	AMAZON CAPITAL SERVICES, INC	B07VMBN62M|intelino Smart Train Starter Set: Award-Winning Robot Toy Train; App-Based + Screen-Free Drive Modes; 3 Free Apps for Playing and Learning; Programmable with Color Tiles, Scratch [amp] Python; for Ages 3+
4614	1RJN-LMHD-HP	7	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0BFG4HP33|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, 7yr Warranty,Black
4614	1V73-L1GR-6X	7	6.08	55725	AMAZON CAPITAL SERVICES, INC	B0B9G4QV8T|Number Tracing Book For Kids Ages 3-5: Learn To Trace Numbers 1 To 20 | Number Tracing Book For Preschoolers And Kindergarten | Fun Math Activity Book For Kids

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4614	1TJF-3WCL-P9	7	63.92	55725	AMAZON CAPITAL SERVICES, INC	B0C7TFYQ4J|Asbocer Pickleball Balls, USAPA Approved Pickleballs, 12-Pack 40 Holes Outdoor Pickleball Balls with Mesh Bag, High Elasticity [amp] Durable Yellow Pickle Balls for All Style Pickleball Paddles
4614	1PGM-LMTP-KV	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B68H93RV|Mameloly 2ct Wedding Rings for Women Princess Cut Bridal Ring Sets Gold Cubic Zirconia Engagement Rings Twisting Infinity Pave Set Size 7
4614	1NFV-H3XR-DK	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08XBDZDB7|MESHA Paper Gift Bags 5.25x3.75x8 50Pcs White Paper Bags for Small Business,Small Paper Gift Bags with Handles Bulk,Kraft
4614	1TTM-HQ4K-4R	7	14.63	55725	AMAZON CAPITAL SERVICES, INC	B07QMZLYYT|Elegant Lace Plastic Serving Trays (6 PC), Disposable Plastic Trays and Platters for Party - 14 x 7.5, Serves Snacks, Charcuterie, Desserts, Sweets, Perfect for Upscale Wedding, and Dining - Silver
1994	11D4-6RN9-XC	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFJ5KS93|60 Pack Pull Back Toy Cars, Mini Die Cast Race Cars Vehicles Bulk, Treasure Box Toys for Classroom Goodie Bag Stuffers Pinata Fillers Prize Birthday Party Favors Car Toys for Teens Girls Boys
1994	161Q-6W6D-NL	7	27.48	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CU2|AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1994	1RXR-GY7Y-4H	7	9.90	55725	AMAZON CAPITAL SERVICES, INC	B09F1FVKL3|Fashion Sketchbook Curvy Female Figure Template: This professional Fashion Illustration Sketchbook contains 130 female Plus Size female fashion figure templates
1994	1TGG-Y9NQ-7T	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ8ZLDVL|Rustic Shhh I'm Reading Quote Wood Box Sign Bookshelf Wooden Box Sign Farmhouse Home Desk Shelf Decor for Bookworm Booklover (5 X 5 Inch)
1994	1V94-7FQ1-3F	7	62.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1994	1M3N-9H9R-KC	7	34.78	55725	AMAZON CAPITAL SERVICES, INC	B00BT2XLJA|Prismacolor Art Pencils - Crimson Red Lead - 12 / Dozen
1994	1MK6-HTRP-6J	7	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0BM4D6HN7|150 Pcs Small Stuffed Animals Bulk Mini Animals Plush Toys Small Stuffed Animal Keychain Tiny Stuffed Animals Toys for
1994	1NHX-M6VL-4T	7	99.99	55725	AMAZON CAPITAL SERVICES, INC	B09CF1SY37|Brother TZE23110PKB
1994	1F41-NNR6-DX	7	149.95	55725	AMAZON CAPITAL SERVICES, INC	B0BWYJ58FX|Sekey Collapsible Foldable Extended Wagon with 440lbs Weight Capacity, Heavy Duty Folding Utility Garden Cart with Big All-Terrain Beach Wheels [amp] Drink Holders. Black
1994	1G3T-KLQK-4F	7	49.44	55725	AMAZON CAPITAL SERVICES, INC	B08HSS37H7|SanDisk 32GB 3-Pack Ultra USB 3.0 Flash Drive 32GB (Pack of 3) - SDCZ48-032G-GAM46T, Black

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4614	1NFV-H3XR-DK	8	17.09	55725	AMAZON CAPITAL SERVICES, INC	B095YPN3NX|Lawei 8 Pack Plastic Storage Basket with Handle - 12 x 7.6 x 2.6 inch Pantry Organizer Basket Bins Shelf Baskets for Organization, Countertops, Cabinets,
4614	1TTM-HQ4K-4R	8	420.00	55725	AMAZON CAPITAL SERVICES, INC	B08L59XPTB|Black Polypropylene Two Handed Western Sword (41")
4614	1V73-L1GR-6X	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJDNY1WP|3 Magnetic Math Signs, Math Symbols Greater Than/Less Than/Equal to Math Demonstration Tool Teacher School Classroom Supplies, Numeric Relationship Understanding and Math Problem Solving
4614	1PGM-LMTP-KV	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVLSVP5V|AONED Fake Engagement Wedding Rings Wedding [amp] Engagement Rings For Women Faxu Diamond Ring Cubic Zirconia Ring Bridal Set 2 Carat Round Cut Cz Promise Ring For Her, Size 9
1994	161Q-6W6D-NL	8	15.03	55725	AMAZON CAPITAL SERVICES, INC	B01CUTR2BI|FloraCraft SmoothFoM Hollow Half Ball 5.9 Inch x 11.9 Inch White
1994	1RXR-GY7Y-4H	8	159.90	55725	AMAZON CAPITAL SERVICES, INC	B09NSJDSWH|A4 Ultra-Thin Portable LED Tracing Light Box Dimmable Tracer Pad Board Adjustable Brightness for Artists Drawing Sketching Trace Animation Artcraft 5d Diamond Painting
1994	1V94-7FQ1-3F	8	32.98	55725	AMAZON CAPITAL SERVICES, INC	B086WXTVMP|Shuttle Art 144 Pack Highlighters, Highlighters Assorted Colors Set, 8 Bright Colors Chisel Tip Highlighter Markers Bulk for Kid and Adult Coloring, Highlighting as School Supplies
1994	1TJF-3WCL-P9	8	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFY2BF16|SOMEET Ergonomic Office Chair Home Office Desk Chair with Lumbar Support High Back Mesh Office Chair Computer Desk Chair,
1994	1M3N-9H9R-KC	8	18.16	55725	AMAZON CAPITAL SERVICES, INC	B01KQDQOYG|Crayola Construction Paper, 96 Sheets
1994	1NHX-M6VL-4T	8	11.59	55725	AMAZON CAPITAL SERVICES, INC	B0B469YFXN|Rubber Door Stoppers for Bottom of Door - 4 Pack Door Stop Wedge with Holder Heavy Duty Doorstop for Home Office Dorm Classroom Garage Stackable on Multi Floor Carpet Concrete Tile Linoleum [amp] Wood
1994	1F41-NNR6-DX	8	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0CBRK59J7|6 Pack Magnetic Cord Organizer, Easy Secure Adhesive Cable Management, Wire Holder Keeper Organizer Management, Hide Or Organize Phone USB Charger Cable for Home,Office,Car,Desk,Nightstand
1994	1G3T-KLQK-4F	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMKPG5VH|Deekin 2 Pcs Valentine's Day Stuffed Animals Toy Love Plush Dinosaur Stuffed Animal Holding Heart Kawaii Pink Dinosaurs for Boys Girls Xmas Gift Soft Dinosaur Plush for Valentine Party(Lovely)

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4614	1NFV-H3XR-DK	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09GB1GRR7|Wet Erase Markers, Lazgol Bulk Pack of 16 (12 Vibrant Colors) Fine Tip Overhead Transparency Smudge Free Markers for Dry Erase
4614	1V73-L1GR-6X	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC5GJKM1|Metal Stapler Heavy Duty 50 Sheet Capacity with 1750 Staples and Staple Remover, Full Strip Staplers for Desk, No Jam, Non-Slip Office Stapler with Staples for Office [amp] Classroom, Black
4614	1TTM-HQ4K-4R	9	39.77	55725	AMAZON CAPITAL SERVICES, INC	B093S5Q7XM|House Naturals 2 Gallon Food Grade BPA Free Bucket Container with Screw on White Lid (Pack of 2) Made in USA Container (White)
4614	1PGM-LMTP-KV	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7V8C4M7|COIDEA 50 Pack Deli Paper Sheets 12" x 12" Wax Paper Sheets for Food, Pre Cut Sandwich Wrapping Paper, Grease Proof Red Checkered Food Basket Liners for Bread, Fair, Party, Picnic, Festival, BBQ
1994	161Q-6W6D-NL	9	6.96	55725	AMAZON CAPITAL SERVICES, INC	B01N21KQ4I|Loctite Tite Foam Gaps [amp] Cracks Spray Foam Sealant, Polyurethane Expanding Foam Insulation - 12 fl oz Can, Pack of 1
1994	1RXR-GY7Y-4H	9	71.96	55725	AMAZON CAPITAL SERVICES, INC	B0BBCTHLWT|100 Sheets White Blank Cover Stock 11x17 Thick Card Stock, Goefun 80lb Heavyweight Legal Size Printer Paper For Arts and Crafts, Flyers, Menus, Posters
1994	1V94-7FQ1-3F	9	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08BZ7G6SC|Sticky Notes, Shuttle Art 60 Pads Bright Stickies, 6 Assorted Colors, 3x3 Inches, 100 Sheets/Pad Sticky Pads for Home, School, Office
1994	1M3N-9H9R-KC	9	20.96	55725	AMAZON CAPITAL SERVICES, INC	B07QPLSK4D|Saedy 16 Liter Black Folding Storage Crates, Collapsible Crate Plastic Basket Bins, 2 Packs
1994	1NHX-M6VL-4T	9	59.95	55725	AMAZON CAPITAL SERVICES, INC	B0BDDGHPN2|Hongzan 200 Pack Bulk Earbuds Classroom for School Kids Children Class Set Headphones for Students Wholesale Disposable
4614	1NFV-H3XR-DK	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09VGMZKCZ|4 Pieces Dry Erase Erasers Magnetic Whiteboard Eraser Washable Microfiber Shag Eraser for Classroom, Home and Office Use(Gray)
4614	1PGM-LMTP-KV	10	13.67	55725	AMAZON CAPITAL SERVICES, INC	B0CFM2PFPX|PAVOI 14K Sterling Silver Rhodium Plated Round Cut Solitare 1.5 CT Moissanite Engagement Ring for Women | Moissanite Wedding band for Women | Moissanite Promise Rings | Size 7.5
4614	1TTM-HQ4K-4R	10	52.99	55725	AMAZON CAPITAL SERVICES, INC	B096DHZMT1|Kitmose 4X LED Flame Effect Light , USB Rechargeable 4 Modes Flickering Flame Candle Lantern with Remote Timer Gravity Sensing Effect Magnetic Base Waterproof Dimmable Outdoor Hanging Lamps Camping

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	161Q-6W6D-NL	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B072224LWC|Byher 92926 Preserved Forest Moss, Fresh Green (8OZ)
1994	1V94-7FQ1-3F	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBQ1W67Q|Scissors, 8.5" Scissors All Purpose Comfort Grip Stainless Steel Sharp Scissors for Office School Home Supplies, Right/Left Handed, 6 Piece Set
1994	1HQY-L791-LK	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07SCL613T|Huggies Natural Care Sensitive Baby Wipes, Unscented, Hypoallergenic, 99% Purified Water, 12 Flip-Top Packs (768 Wipes Total)
1994	1NHX-M6VL-4T	10	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1S56KL6|AHGXG Graph Paper Notebook - 320 Pages Grid Paper Notebook Large Journal B5, 100gsm Thick Graph Paper, Leather Softcover, Inner Pocket, 7.6'' X 10''- Cyan
4614	1TTM-HQ4K-4R	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B097D75GWD|Go Ho 12 PCS Dark Brown Eyebrow Eyeliner Pencils Makeup Pen,Waterproof Eye Brow Pencil,Long-lasting Nice Color Eye Brow Gel Pen Makeup Brow Tint Pencils(Dark Brown)
4614	1NFV-H3XR-DK	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59|Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori
4614	1PGM-LMTP-KV	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHFYRFS1|BLDMR 140 Pcs Movie Play Props for Education Learning, Music Video, Magician, Prank Teaching and Parties
1994	161Q-6W6D-NL	11	22.31	55725	AMAZON CAPITAL SERVICES, INC	B07K7SYSXN|Ultra Durable Water-Activated Tape for Secure Packing. 2.75 In, 450 Ft Brown Kraft Gum Tape Provides Heavy Duty Adhesive for Packaging and Shipping. Fiberglass Reinforced for Extra Strong Bond.
1994	1M3N-9H9R-KC	11	19.74	55725	AMAZON CAPITAL SERVICES, INC	B082CLHSPD|Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack
4614	1TTM-HQ4K-4R	12	9.95	55725	AMAZON CAPITAL SERVICES, INC	B09NLCLM12|Mehron Paradise FX Neon UV Glow Colors | Professional Water Activated Black Light Reactive Paint | Raves, Costumes, Halloween, [amp] Cosplay FX | Refill .25 oz (7 g) (Dark Matter Neon Clear/Blue UV)
4614	1PGM-LMTP-KV	12	159.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLRT1T7P|BACEKOLL Tall Plant Stand Indoor with Grow Lights, 6 Tiered Metal Plant Stand for Indoor Plants Multiple, Large Plant
4614	1NFV-H3XR-DK	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7KTVCDC|24pcs Mesh Zipper Pouch Bags, Zipper Bags for Organizing, A4 Zipper Bags for Classroom Organization and Storage, Board Game
1994	161Q-6W6D-NL	12	80.59	55725	AMAZON CAPITAL SERVICES, INC	B07KQL1CC7|Ryobi 18 Volt Hot Glue Gun Kit - Includes: P305 + Battery + Charger - (Bulk Packaged, Non-Retail Packaging)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1M3N-9H9R-KC	12	31.56	55725	AMAZON CAPITAL SERVICES, INC	B087W3PT95|Acrylic Paint Brushes Set, 12pcs Professional Round-Pointed Tip Artist Paintbrushes for Acrylic Watercolor Oil Painting, Face Body Nail Art, Crafts, Canvas, Rock, Shoes, Miniature Model [amp] Fine Detail
4614	1TTM-HQ4K-4R	13	89.78	55725	AMAZON CAPITAL SERVICES, INC	B09ZDTRL3H|Joydeco Black Velvet Curtains 108 inch Length 2 Panels Burg Set, Luxury Rod Pocket Thermal Insulated Window Blackout Curtain, Room Darkening Drapes for Living Dining Room Bedroom Privacy
4614	1NFV-H3XR-DK	13	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9CG6TG5|100 Pcs Mochi Squishy Toys for Party Favors for Kids Goodie Bags Stuffers, Squishies Mini Stress Relief Toys Glowing in The
4614	1PGM-LMTP-KV	13	20.58	55725	AMAZON CAPITAL SERVICES, INC	B0CN2TSPRG|SFENNGPET Macrame Plant Hangers, 6Pack Hanging Planters for Indoor Plants w/ 6 Set Hangers Kit Handmade Macromay Plant Hangers Indoor Flower Pots Holder Stand for Boho Home Decor
1994	161Q-6W6D-NL	13	53.99	55725	AMAZON CAPITAL SERVICES, INC	B07RVMZNYR|YIHUA 939D+ Digital Soldering Station, 75W Equivalent with Precision Heat Control (392F to 896F) and Built-in Transformer. ESD Safe, Lead Free with C/F display (Black)
1994	1M3N-9H9R-KC	13	55.29	55725	AMAZON CAPITAL SERVICES, INC	B08FTC1CRX|AFMAT Electric Pencil Sharpener for Colored Pencils, Auto Stop, Fast Sharpen in 3s, Large Hole Pencil Sharpener Plug in for 6-12mm No.2/Jumbo Pencils-Blue
4614	1TTM-HQ4K-4R	14	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJS1L87T|Leemxiiny 2Pcs Vintage Silver Decorative Tray, Plastic Serving Tray for Coffee Table, Home Decor, Living Room, Bathroom
1994	161Q-6W6D-NL	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TY2FM7W|240 Pack Foam Balls - Craft Foam Balls -Foam Craft Balls - Foam Balls for Arts and Crafts, DIY Craft for Home, School Craft Project -240 Bulk Foam Balls, 4 Sizes .8, 1.2, 1.6, 2 Inches
1994	1M3N-9H9R-KC	14	9.87	55725	AMAZON CAPITAL SERVICES, INC	B08LYH9PLH|Gallon Pump Dispenser, Fits Most 1 Gallon Jugs and Containers 38/400 Snow Cone Syrup Pump Lid Top Replacement for Sanitizer, Lotion, Shampoo, Conditioner (6 Pack)
1994	161Q-6W6D-NL	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZPPPWPL|Apple Barrel Acrylic Paint Set, PROMOTCK 18 (2 fl oz/59 ml) Assorted Matte Finish Colors For Painting, Drawing [amp] Art Supplies, DIY Arts And Crafts Acrylic Paint For Kids And Adults,36 Fl Oz(Pack of 1)
1994	1M3N-9H9R-KC	15	94.73	55725	AMAZON CAPITAL SERVICES, INC	B095Y844QP|Tenn Well 12 Gauge Aluminum Wire, 100 Feet 2mm Bendable Metal Craft Wire for Sculpting, Armature, Jewelry Making, Floral Making, Doll Making, Modelling, Crafting, Bonsai Training

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	161Q-6W6D-NL	16	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08G7YBVCP|MONT MARTE Discovery School Acrylic, Titanium White and Black, 1/2 Gallon (2 Liter). Ideal for Students and Artists. Excellent Coverage and Fast Drying. Pump Lid Included.
1994	1M3N-9H9R-KC	16	94.73	55725	AMAZON CAPITAL SERVICES, INC	B09NN12J74|Tenn Well 12 Gauge Aluminum Wire, 100 Feet 2mm Bendable Anodized Metal Wire for Sculpting, Jewelry Making, Armature Making, Halloween Decor, Wire Wrapping, Crafting (Black)
1994	161Q-6W6D-NL	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08MVXW4RY|2 Jar Solder Flux, Flux for Soldering, Rosin Soldering Flux Paste for Lead-Free Electronics Soldering and Soldering DIY (1.2oz/35g in a Jar)
1994	1M3N-9H9R-KC	17	148.13	55725	AMAZON CAPITAL SERVICES, INC	B0BG419PNF|Art3d 24-Pack Smooth Drop Ceiling Tile 2ft x 2ft - Fire-Rated, Waterproof, Reusable - Premium PVC, No Sag and Breakage - Cover 96 Sq. Ft, White
1994	161Q-6W6D-NL	18	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09LLN6BXY|MWOOT 400Pcs Black White Feathers, 4 Assorted Crafts Feathers for Halloween Costume Wings Dream Catchers DIY Christmas Tree Wreath Wedding Decor Art Handmade
1994	1HQY-L791-LK	18	28.55	55725	AMAZON CAPITAL SERVICES, INC	B0C3J7G87R|Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More - Environmentally Friendly - Recyclable and Disposable - 6-Inches - 500 Pack
1994	161Q-6W6D-NL	19	19.89	55725	AMAZON CAPITAL SERVICES, INC	B09WF7V6G1|Pipe Cleaners- 1000 Pc. Pipe Cleaner 10 Assorted Colors Chenille Stems, Pipe Cleaners Craft, Fuzzy Sticks Great Craft Supplies DIY Art [amp] Craft Projects| 6mm x12 inch
1994	1M3N-9H9R-KC	19	124.37	55725	AMAZON CAPITAL SERVICES, INC	B0C5D7PSJ2|50 Sheets White Cardstock 12 x 12, 80lb Thick Paper Cardstock Paper White Construction Paper for Invitations, Printing, Halloween Crafts, Christmas Card Making, Scrapbook Supplies, Stocking Stuffers
1994	161Q-6W6D-NL	20	8.94	55725	AMAZON CAPITAL SERVICES, INC	B0B23S2FZQ|5 Pack 12x12x.02 Clear Plastic Sheet, Plexiglass Craft Plastic Sheets PET Flexible Lightweight Clear Plastic Sheets for DIY Craft Projects, Picture Frames, Cricut Cutting (5, 12 x 12x 0.02)
1994	161Q-6W6D-NL	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9MMLDTQ|30 Packs Clear Plastic Ruler 12 Inch Straight Ruler with Centimeter and Millimeter, Metric Rulers Bulk for Kids Classroom School Office
1994	161Q-6W6D-NL	22	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW2CTQDZ|Hygedent Chromatic Fast Set Alginate Material Molding Powder (Pack of 2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	161Q-6W6D-NL	23	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWF1C6JT|Lyeasw 11x17 Plexiglass Acrylic Sheets for Picture Frame Glass Replacement, Crafting Projects, DIY Display, Clear Styrene Sheets 11x17 Plexiglass Cover
1994	161Q-6W6D-NL	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C13CLMNS|FINGERINSPIRE 27 Yards Metallic Braid Lace Trim Gold Sewing Centipede Braided Lace 3/8" Wide Decorated Gimp Trim DIY Craft Sewing Accessories for Wedding DIY Clothes Jewelry Crafts Home Decor
Total for check number 233412			11,217.42			
Check Number 233413						
6704	NB30057	1	4,068.80	59202	CDW GOVERNMENT LLC	LOGITECH 9.7" KEYBOARD CASE SLIM FOLIO - IPAD (5TH 6TH GEN) - KEYBOARD MFG. PART#: 920-009017
6704	NP20148	1	1,308.62	59202	CDW GOVERNMENT LLC	LOGITECH 9.7" KEYBOARD CASE SLIM FOLIO - IPAD (5TH 6TH GEN) - KEYBOARD MFG. PART#: 920-009017
6804	ND31976	1	224.97	59202	CDW GOVERNMENT LLC	LOGITECH 9.7" KEYBOARD CASE SLIM FOLIO - IPAD (5TH 6TH GEN) - KEYBOARD MFG. PART#: 920-009017
6804	NP20148	1	15,264.17	59202	CDW GOVERNMENT LLC	LOGITECH 9.7" KEYBOARD CASE SLIM FOLIO - IPAD (5TH 6TH GEN) - KEYBOARD MFG. PART#: 920-009017
1994	NF80504	1	374.95	59202	CDW GOVERNMENT LLC	LOGITECH 9.7" KEYBOARD CASE SLIM FOLIO - IPAD (5TH 6TH GEN) - KEYBOARD MFG. PART#: 920-009017
1994	NG22095	1	1,499.80	59202	CDW GOVERNMENT LLC	LOGITECH 9.7" KEYBOARD CASE SLIM FOLIO - IPAD (5TH 6TH GEN) - KEYBOARD MFG. PART#: 920-009017
1994	MW77333	1	374.95	59202	CDW GOVERNMENT LLC	LOGITECH 9.7" KEYBOARD CASE SLIM FOLIO - IPAD (5TH 6TH GEN) - KEYBOARD MFG. PART#: 920-009017
1994	NB30057	1	1,255.49	59202	CDW GOVERNMENT LLC	LOGITECH 9.7" KEYBOARD CASE SLIM FOLIO - IPAD (5TH 6TH GEN) - KEYBOARD MFG. PART#: 920-009017
1994	MX30841	2	80,082.00	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 3 FOR EDUCATION - MASTER PACK - KEYBOARD AND FOLIO CA MFG. PART#: 920-009320
1994	NS86942	3	21,642.15	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD (10TH GENERATION) - KEYBOARD MFG. PART#: 920-011133
1994	NH52838	3	485.25	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD (10TH GENERATION) - KEYBOARD MFG. PART#: 920-011133
1994	NQ20693	3	23,292.00	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD (10TH GENERATION) - KEYBOARD MFG. PART#: 920-011133
1994	NM53768	3	11,646.00	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD (10TH GENERATION) - KEYBOARD MFG. PART#: 920-011133

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	NR68887	3	9,607.95	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD (10TH GENERATION) - KEYBOARD MFG. PART#: 920-011133
1994	NG99058	3	97.05	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD (10TH GENERATION) - KEYBOARD MFG. PART#: 920-011133
1994	MZ87251	3	679.35	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD (10TH GENERATION) - KEYBOARD MFG. PART#: 920-011133
1994	ND31976	3	485.25	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD (10TH GENERATION) - KEYBOARD MFG. PART#: 920-011133
Total for check number 233413			172,388.75			
Check Number 233414						
1994	8563059	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 233414			6,830.00			
Check Number 233415						
4614	A327213	0	85.00	83314	CHRISTOPHER CHINCHILLA	KHS SBALL 1-12-24
Total for check number 233415			85.00			
Check Number 233416						
1994	RO#95292	1	2,750.71	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#95532	1	29.61	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#95500	1	3,952.86	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#95526	1	907.42	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 233416			7,640.60			
Check Number 233417						
1994	S101019591.0	1	18.71	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S100972303.0	1	184.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233417			203.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233418						
4614	69809 FINAL	1	7,758.00	55777	EDUCATION IN ACTION	TO PAY FOR 102 4TH GRADE STUDENTS TO ATTEND "TEXAS IN THE MAKING" PROGRAM SA ON MARCH 21, 2024 . 102 STUDENTS @ $118 EACH=$12036 MINUS $4578 (DEPOSIT PAYMENT) =$7458
4614	69809 FINAL	2	2,360.00	55777	EDUCATION IN ACTION	TO PAY FOR 20 PAID PARENT CHAPERONES TO ATTEND "TEXAS IN THE MAKING" PROGRAM SA ON MARCH 21, 2024
4614	69809 FINAL	3	354.00	55777	EDUCATION IN ACTION	TO PAY FOR FOR 3 TEACHERS TO ATTEND "TEXAS IN THE MAKING' PROGRAM SA ON MARCH 21, 2024
Total for check number 233418			10,472.00			
Check Number 233419						
1994	1002400656	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-PESS TRAINING - LIZ RUSSO
Total for check number 233419			400.00			
Check Number 233420						
2404	31469353	1	808.28	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
Total for check number 233420			808.28			
Check Number 233421						
1994	25-53188-01	1	169.20	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-53188-02	1	245.28	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233421			414.48			
Check Number 233422						
1994	8-402-42620	1	60.95	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 233422			60.95			
Check Number 233423						
1994	305253	1	2,000.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE# 11372697 - LONESTAR BOOKS FOR LIBRARY
1994	320171	1	486.43	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	320171A	1	749.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
4614	305253F	1	1,018.14	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE# 11372697 - LONESTAR BOOKS FOR LIBRARY
4614	305253	1	988.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE# 11372697 - LONESTAR BOOKS FOR LIBRARY
4614	305258F	1	372.79	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR STUDENTS IN THE ISMS LIBRARY
4614	305258A	1	505.29	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR STUDENTS IN THE ISMS LIBRARY
4614	305258	1	4,100.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR STUDENTS IN THE ISMS LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	320171A	2	44.22	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	320171	2	32.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
4614	305253	2	201.86	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
4614	305258F	2	27.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
4614	305258A	2	32.18	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
4614	305258	2	332.13	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
4614	305253F	2	64.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number 233423			10,955.68			
Check Number 233424						
1994	9013771614	1	200.75	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	9005770988	15	62.25	00001173	W.W. GRAINGER, INC.	806FD2 SCREWDRIVER SET,3 1/2" L HANDLE
Total for check number 233424			263.00			
Check Number 233425						
1994	50149	1	2,001.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KELLER ISD CAMPUSES DISTRICT WIDE AS NEEDED
Total for check number 233425			2,001.00			
Check Number 233426						
1994	CHS MARY POP	1	495.00	00013737	THE CREATIVE CONSORTIUM, LTD	FEMALE BANK
1994	CHS MARY POP	2	440.00	00013737	THE CREATIVE CONSORTIUM, LTD	MALE BANK
1994	CHS MARY POP	3	1,925.00	00013737	THE CREATIVE CONSORTIUM, LTD	JOLLY HOLIDAY
1994	CHS MARY POP	4	65.00	00013737	THE CREATIVE CONSORTIUM, LTD	MRS. CORREY
1994	CHS MARY POP	5	55.00	00013737	THE CREATIVE CONSORTIUM, LTD	BIRD WOMAN
1994	CHS MARY POP	6	55.00	00013737	THE CREATIVE CONSORTIUM, LTD	GENERAL BOOM
1994	CHS MARY POP	7	55.00	00013737	THE CREATIVE CONSORTIUM, LTD	PARK KEEPER
1994	CHS MARY POP	8	55.00	00013737	THE CREATIVE CONSORTIUM, LTD	GEORGE BANKS
1994	CHS MARY POP	9	75.00	00013737	THE CREATIVE CONSORTIUM, LTD	BERT JOLLY
1994	CHS MARY POP	10	75.00	00013737	THE CREATIVE CONSORTIUM, LTD	MARY JOLLY
1994	CHS MARY POP	11	125.00	00013737	THE CREATIVE CONSORTIUM, LTD	MUSLIN PURPLE RUFFLE
1994	CHS MARY POP	12	92.85	00013737	THE CREATIVE CONSORTIUM, LTD	TIES
1994	CHS MARY POP	13	75.00	00013737	THE CREATIVE CONSORTIUM, LTD	BLACK PAISLEY VEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CHS MARY POP	14	38.92	00013737	THE CREATIVE CONSORTIUM, LTD	BLACK ASCOT
1994	CHS MARY POP	15	300.00	00013737	THE CREATIVE CONSORTIUM, LTD	ALTERATIONS
1994	CHS MARY POP	16	55.00	00013737	THE CREATIVE CONSORTIUM, LTD	POLICEMAN
Total for check number 233426			3,981.77			
Check Number 233427						
1994	MLG JAN 24	0	44.89	41606	AMY LEANNE HAYNES	MLG 1-3-24 - 1-31-24
1994	MLG DEC 23	0	21.94	41606	AMY LEANNE HAYNES	MLG 12-1-23-12-14-23
Total for check number 233427			66.83			
Check Number 233428						
4614	2024-1	1	1,087.50	83153	STEVEN HERMAN	INDOOR PERCUSSION
Total for check number 233428			1,087.50			
Check Number 233429						
1994	6970951	1	23.84	54055	HOME DEPOT CREDIT SERVICE	FLOWERS FOR A FIRST GRADE SCIENCE PROJECT BUT NOT LIMITED TOO.
Total for check number 233429			23.84			
Check Number 233430						
1994	4971004	1	71.05	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	4971012	1	26.12	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1994	4971040	1	109.10	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	4971008	1	144.18	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	4351986	1	-107.41	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	7970885	1	83.24	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	1970076	1	11.62	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 233430			337.90			
Check Number 233431						
1994	1959899	1	2,120.00	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED REGARDING BOARD COUNSEL MATTERS FOR THE PERIOD ENDING JANUARY 31, 2024 PER INVOICE 1959899
Total for check number 233431			2,120.00			
Check Number 233432						
1994	MLG JAN 24	0	173.26	71149	ANGELA DONISE JOHNSON	MLG 1-3-24 - 1-31-24
Total for check number 233432			173.26			
Check Number 233433						
4614	2272	1	520.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233433			520.00			
Check Number 233434						
1994	142130	1	607.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SOUND SYSTEM @ VRMS INVOICE 142130
1994	142211	2	540.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER @ FRHS INVOICE 142211
1994	142438	3	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SOUND SYSTEM @ TSMS INVOICE 142438
1994	142505	4	675.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL ON PA SYSTEM @ LSES INVOICE 142505
1994	142506	5	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL ON BELLS & PA @ FRHS INVOICE 142506
1994	142507	6	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL @ PA @ FRHS INVOICE 142507
1994	142508	7	810.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL @ BWES INVOICE 142508
1994	142528	8	303.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ FRHS INVOICE 142528
1994	142543	9	540.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON MICROPHONES @ VRMS INVOICE 142543
1994	142555	10	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK @ CES INVOICE 142555
1994	143048	11	675.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ KMS INVOICE 143048
1994	143219	12	540.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK @ PHIS INVOICE 143219
Total for check number 233434			5,636.25			
Check Number 233435						
1994	974853	1	76.86	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	998785	1	109.02	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	998060	1	93.80	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, SCREWS, ADHESIVES, TOOLS, PVC, NAILS
Total for check number 233435			279.68			
Check Number 233436						
1994	4037103137	1	1,155.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103141	1	705.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103140	1	1,399.20	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103138	1	1,492.80	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103139	1	750.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 233436			5,502.00			
Check Number 233437						
4614	HMS 1/24/24	1	100.00	50079	MELODIANNE MALLOW	BAND CLINIC FOR HMS STUDENTS 1/PERIOD
Total for check number 233437			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233438						
1994	22747	1	59,705.59	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2023-JUNE 2024
Total for check number 233438			59,705.59			
Check Number 233439						
4614	ISMS FEB 24	1	0.00	54329	MELISSA MILLER	CONTRACTED SERVICES FOR CHORAL CLINICIAN TO BE PAID $480 AT COMPLETION OF SERVICES TO BE COMPLETED BETWEEN 2/7/24 AND 2/9/24.
Total for check number 233439			0.00			
Check Number 233440						
1994	MLG NOVDEC 2	0	29.67	72501	KAYLEIGH MARIE NELSON	MLG 11-1-23-12-6-23
Total for check number 233440			29.67			
Check Number 233441						
1994	35844313	1	224.00	00012725	JMS RUSSEL METALS CORP.	G/P PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
Total for check number 233441			224.00			
Check Number 233442						
1994	2101633922	1	88.90	71654	PARTS TOWN, LLC	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 233442			88.90			
Check Number 233443						
1994	D22090724C	1	1,000.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	CLAIMANT: TIFFANY BUI - AUTO PROPERTY DAMAGE DEDUCTIBLE
1994	D22090724D	2	1,000.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	CLAIMANT: MARY EVANS - AUTO PROPERTY DAMAGE DEDUCTIBLE
Total for check number 233443			2,000.00			
Check Number 233444						
2404	1002471462	0	-144,630.20	80961	SODEXO MANAGEMENT, INC.	COMMODITY CREDITS
2404	1002471462	1	765,216.01	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
2404	272434	1	1,638.37	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
4614	1002471462	2	1,567.36	80961	SODEXO MANAGEMENT, INC.	CATERING FEES
Total for check number 233444			623,791.54			
Check Number 233445						
1994	19145	1	429.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR DONNA HODGE FOR THE 2024 TAGT LEADERSHIP STATE CONFERENCE, HOUSTON, TEXAS - MARCH 24-26, 2024
1994	19146	2	46.74	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP RENEWAL FOR DONNA HODGE - ADVANCED ACADEMIC COORDINATOR, RENEWAL DATE: JANUARY 31, 2024 THRU JANUARY 31, 2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19146	2	33.26	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP RENEWAL FOR DONNA HODGE - ADVANCED ACADEMIC COORDINATOR, RENEWAL DATE: JANUARY 31, 2024 THRU JANUARY 31, 2025
Total for check number 233445			509.00			
Check Number 233447						
4614	591-01548	1	668.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE-FREEDOM ELEM FILEDTRIP 11/17/23 FOURTH GRADE CAMP THURMAN
4614	591-01583	1	144.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17392 ON 12/1/24 TO CLEBURNE MIDDLE SCHOOL
4614	591-01581	1	256.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHEER STUDENTS, BUS CHARGES TRIP #17115 ON 12/10/23 TOTAL $256.73
4614	591-01587	1	1,073.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MIDDLE SCHOOL FIELD TRIP #18300, 18301, 18302, 18140 FOR BAND FIELD TRIPS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4614	591-01591	1	384.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 1785, PARKWOOD HILL ORCHESTRA
4614	591-01591	1	1,272.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND BUS BILL
4614	591-01591	1	279.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR FIELD TRIP 12/11/23-EPIC WATERS, GRAND PRAIRIE
4614	591-01593	1	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECEMBER BUS (BAND)
1994	591-01579	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17623 CHS ART
1994	591-01542	1	817.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17547 11/2/2023 - KCAL TOURS
1994	591-01541	1	6,984.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS TRIPS DRIVEN BY TCD DRIVERS
1994	591-01579	1	463.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL #591-01579 ROTC CHARGE
4614	591-01583	2	94.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17392 ON 12/1/24 TO CLEBURNE MIDDLE SCHOOL
4614	591-01581	2	511.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS SPED STUDENTS, BUS CHARGES TRIP#18829 ON 12/8/23 FOR $313.83 TRIP#18830 ON 12/8/23 FOR $197.94 TOTAL$511.77
4614	591-01587	2	891.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MIDDLE SCHOOL FIELD TRIP #17573 AND 18416 - KMS CHOIR. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4614	591-01591	2	103.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19039, PARKWOOD HILL ORCHESTRA
1994	591-01579	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18971 CHS CHOIR
1994	591-01593	2	253.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECEMBER BUS (SPED)
4614	591-01587	3	357.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS FIELD TRIP #18997 - KMS ORCHESTRA. ADAM PRATT-KMS ORCHESTRA INSTRUCTOR.
4614	591-01583	3	113.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17392 ON 12/1/24 TO CLEBURNE MIDDLE SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01579	3	379.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18365 - CHS CHEER
4614	591-01583	4	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 18827 ON 12/7/24 TO HOLDER DANE GALLERY
4614	591-01583	5	244.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17462 ON 12/7/24 TO EPIC WATERS INDOOR WATERPARK
4614	591-01583	6	242.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17462 ON 12/7/24 TO EPIC WATERS INDOOR WATERPARK
4614	591-01583	7	244.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17462 ON 12/7/24 TO EPIC WATERS INDOOR WATERPARK
4614	591-01583	8	213.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 18832 ON 12/11/24 TO MEYERSON SYMPHONY - DALLAS
4614	591-01583	9	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 18905 ON 12/14/24 TO WILLIS LANE ELEMENTARY SCHOOL
4614	591-01583	10	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 18905 ON 12/14/24 TO WILLIS LANE ELEMENTARY SCHOOL
4614	591-01583	11	118.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17455 ON 12/14/23 TO VARIOUS SCHOOLS
4614	591-01583	12	123.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17455 ON 12/14/23 TO VARIOUS SCHOOLS
Total for check number 233447			17,296.74			
Check Number 233448						
1994	CHS 3/20/24	1	440.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE FOR 1 TEAM AND 3 MEDALISTS
Total for check number 233448			440.00			
Check Number 233449						
1994	9740383	1	615.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDITY BY EXAM FOR KISD STUDENTS 2023 - 2024.
Total for check number 233449			615.00			
Check Number 233450						
1994	669868	1	837.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1994	669863	1	1,802.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1994	669864	1	3,009.97	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1994	669865	1	1,109.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1994	669866	1	201.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1994	669867	1	94.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1994	669869	1	3,446.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 233450			10,500.47			
Check Number V227677						
4614	924599795	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN VOLLEYBALL SCOREBOOK ITEM #111XXX
4614	924087383	1	1,292.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# BSN9409 WHITE -BSN LIGHTWEIGHT HOODIE MEDIUM
4614	924087383	2	1,300.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NKFD1132 BLACK SHOWTIME FULL-ZIP HOODIE MED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	924599795	2	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL SCOREBOOK ITEM#MSBSKBOK
4614	924599795	3	287.00	68301	VARSITY BRANDS HOLDING CO., INC.	4 LB HEAVY JUMP ROPE ORANGE ITEM#1024166
4614	924599795	4	245.00	68301	VARSITY BRANDS HOLDING CO., INC.	3 LB HEAVY JUMP ROPE GREEN ITEM# 1024159
4614	924087383	5	47.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 17209XXX LICORICE SPEED ROPE 9'-GR
4614	924599795	5	205.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 LB HEAVY ROPE BLUE ITEM# 1024142
4614	924087383	6	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 17210XXX LICORICE SPEED ROPE 10' BK
4614	924599795	6	184.50	68301	VARSITY BRANDS HOLDING CO., INC.	1 LB HEAVY JUMP ROPE RED ITEM# 1024135
4614	924087383	7	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1298680 SLIPP-NOTT PREL. PAD 15 X 18-75 SHEET
4614	924599795	7	122.50	68301	VARSITY BRANDS HOLDING CO., INC.	LICORICE SPEED ROPE 7'- OR ITEM# 17207XXX
4614	924087383	8	154.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED FREIGHT
4614	924599795	8	618.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANDEM SPORT ANTENNAE ITEM# 1451585
4614	924599795	9	349.00	68301	VARSITY BRANDS HOLDING CO., INC.	VB NET STORAGE SYST.-2 NETS ITEM# 1238815
4614	924599795	10	1,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL 28.5" INTER ITEM #1013917
4614	924599795	11	559.00	68301	VARSITY BRANDS HOLDING CO., INC.	MONSTER DOUBLE BALL CART ITEM#: 1162615
4614	924599795	12	2,385.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA SV5WS VOLLEYBALL-TOTAL 5
4614	924599795	13	344.35	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V227677			10,152.10			
Check Number V227678						
1994	7432570	1	8.55	00001096	DEMCO, INC.	HOT CHOCOLATE SCENTED BOOKMARKS
1994	7432570	2	9.50	00001096	DEMCO, INC.	FLOWER POWER BOOKMARKS
1994	7432570	3	9.99	00001096	DEMCO, INC.	HIPSTER PATTERN BOOKMARKS
1994	7432570	4	57.99	00001096	DEMCO, INC.	REDDI-COVERS BOOK COVERS
Total for check number V227678			86.03			
Check Number V227679						
1994	953	1	19.99	54751	DISCOUNT BANNERS AND SIGNS INC.	2 IN X 10 IN ENGRAVED SILVER/BLACK 0.20 PLASTIC
Total for check number V227679			19.99			
Check Number V227680						
4614	87652	1	960.00	48139	IMAGE MAKER 4 U, INC.	TRACK RECORD BOARD - 1/8 POLY METAL SLEEVES
1994	87657	1	950.00	48139	IMAGE MAKER 4 U, INC.	ADMIN HALLWAY WINDOW SCREENS OFFICE 104,101,110, SHADMAN, END

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	87652	2	144.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
1994	87657	2	256.00	48139	IMAGE MAKER 4 U, INC.	ADMIN HALWAY WINDOW SCREENS OFFICE 107
1994	87657	3	2,400.00	48139	IMAGE MAKER 4 U, INC.	FRONT OFFICE WALL WRAP - 3M 480
1994	87657	99	100.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227680			4,810.00			
Check Number V227681						
1994	365762745	1	4.20	00009210	J. W. PEPPER & SON, INC	3700357 HODIE CHRISTUS NATUS EST
4614	366143333	1	8.40	00009210	J. W. PEPPER & SON, INC	SET ME AS A SEAL JOHN LEAVITT SSA OPT. A CAPPELLA
1994	365762745	2	29.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4614	366143333	2	3.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V227681			46.58			
Check Number V227682						
1994	FTWINV009340	1	2,519.38	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009341	1	1,939.39	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009353	1	552.08	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227682			5,010.85			
Check Number V227683						
1994	IN97285459	2	360.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	269746 PRO KIT ATTACHE CASE BLACK
1994	IN97256980	3	156.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	243390 POWERADE SPORTS BOTTLE
1994	IN97256980	4	1,300.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7103300 HYPERICE X
1994	IN97256980	5	31.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	081699198 SANI-CLOTH AF3L 160/CANISTER
1994	IN97256980	6	81.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201949 PRO 14 DIGIT COVERS LG 2/PK
1994	IN97256980	7	37.62	59879	PERFORMANCE HEALTH SUPPLY, INC.	081697754 PREMIUM TERRY CLOTH 20" X 40" BATH TOWEL PACK OF 12
1994	IN97256980	99	280.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227683			2,247.54			
Check Number V227684						
1994	67080	1	1,400.00	52588	ROMEO MUSIC	INSTALL-JOSH
1994	67080	2	28.00	52588	ROMEO MUSIC	A13HDB SHURE A13HDB - MOUNTING FLANGE, HEAVY DUTY, BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	67080	3	56.00	52588	ROMEO MUSIC	ATLAS-AD-19BE ATLAS AD19BE - EXTENSION TUBE 45 DEGREE ANGLE TUBE; 5/8 INCH #27 THREAD EBONY
1994	67080	4	179.00	52588	ROMEO MUSIC	UBIQUIT-UNIFI-NA... UBIQUITI UNIFI NANOHD - WIRELESS ACCESS POINT. US COMPACT DUAL BAND WAVE2 ENTERPRISE WI-FI 4X4 MIMO 1730 MBPS
1994	67080	5	116.00	52588	ROMEO MUSIC	PROCO-S12NN-25 PRO CO SOUND LIFELINES POWERPLUS SPEAKON TO SPEAKON SPEAKER CABLE (12 GAUGE) - 25'
1994	67080	6	440.00	52588	ROMEO MUSIC	DENON-DN-300Z DENON DN-300Z - CD/MEDIA PLAYER WITH SD/USB/BLUETOOTH/AM/FM AND BALANCED OUTPUTS, INCLUDES REMOTE CONTROL
Total for check number V227684			2,219.00			
Check Number V227685						
1994	8302685	1	1,416.69	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $3,000 TO SCHAD AND PULTE FOR ITEMS TO INCLUDE VARIOUS GASES AND WELDING CONSUMABLES
1994	8301606	1	2,172.39	00013685	SCHAD & PULTE WELDING SUPPLY, INC	OPEN PO FOR WELDING STUDENTS FOR YEARLY CONSUMABLES TO BE USED IN INSTRUCTIONAL LABS THROUGHOUT THE SCHOOL YEAR.
Total for check number V227685			3,589.08			
Check Number V227686						
1994	0988659-IN	1	26.24	58064	SCHOOL NURSE SUPPLY INC	16750: NON-STERILE GAUZE SPONGES
1994	0988659-IN	2	5.38	58064	SCHOOL NURSE SUPPLY INC	70061: CURAD PERFORMANCE SERIES ELITE ATHLETIC TAPE
1994	0988659-IN	3	14.30	58064	SCHOOL NURSE SUPPLY INC	50602: LEVEL 3 EARLOOP FACE MASKS
1994	0988659-IN	4	40.35	58064	SCHOOL NURSE SUPPLY INC	16254: SUPER SANI CLOTH GERMICIDAL WIPES
1994	0988659-IN	5	59.39	58064	SCHOOL NURSE SUPPLY INC	16402: WELCOMB LICE & NIT REMOVAL COMB
1994	0988659-IN	6	52.65	58064	SCHOOL NURSE SUPPLY INC	54299: CRACKERS
1994	0988659-IN	7	49.95	58064	SCHOOL NURSE SUPPLY INC	54270: NABISCO HONEY MAID HONEY GRAHAM CRACKERS
Total for check number V227686			248.26			
Check Number V227687						
1994	308104467180	1	102.99	78229	SCHOOL SPECIALTY, LLC	402004|Trait Tex Acrylic 3-Ply Jumbo-Weight School Roving Yarn Dispenser, 450 ft Box, Assorted Color, 8 oz, Set of 9
1994	308104467180	2	17.93	78229	SCHOOL SPECIALTY, LLC	053943|Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
Total for check number V227687			120.92			
Check Number V227688						
1994	INV8845	1	1,500.00	41418	SILVER CREEK MATERIALS, INC.	ITEM #RCK-CRUSH-1 - ROCK - CRUSHED, 1"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV8845	2	290.00	41418	SILVER CREEK MATERIALS, INC.	ITEM #TR-TANDEM-T - TRUCK - TANDEM, TAX
1994	INV8845	3	17.48	41418	SILVER CREEK MATERIALS, INC.	ITEM #FSC-T - TRUCK- FUEL SURCHARGE, TAX
Total for check number V227688			1,807.48			
Check Number V227689						
1994	138124856-00	1	805.16	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227689			805.16			
Check Number V227690						
1994	408858	1	195.00	00007632	TASBO	CORRECTIVE PO TO PAY INV. 408858 THAT WAS SUPPOSED TO BE PAID ON PO 24008184. PO WAS CLOSED INADVERTENTLY BY A/P BECAUSE A CREDIT MEMO WAS APPLIED TO PO INSTEAD.
1994	52033-2024	1	88.35	00007632	TASBO	TASBO INVOICE# 52033-2024 INVOICE DATE 02/06/2024 IMIS ID: 52033 AMBER MCMILLAN MEMBERSHIP DUES
1994	52033-2024	1	56.65	00007632	TASBO	TASBO INVOICE# 52033-2024 INVOICE DATE 02/06/2024 IMIS ID: 52033 AMBER MCMILLAN MEMBERSHIP DUES
Total for check number V227690			340.00			
Check Number V227691						
1994	INV-4129976	1	325.79	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
1994	INV-02063044	1	325.79	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
1994	INV-4065941	1	325.79	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
1994	INV-4065941	1	61.66	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
1994	INV-02063044	1	61.66	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
1994	INV-4129976	1	61.66	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
1994	INV-3998333	1	325.79	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
1994	INV-3925499	1	61.66	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
1994	INV-3925499	1	325.79	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
1994	INV-3998333	1	61.66	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227691			1,937.25			
Check Number V227692						
1994	5480635	1	336.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	DTS-CART-P DTS PLUNGER CART
1994	5480635	2	17.49	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING AND HANDLING
Total for check number V227692			353.49			
Check Number V227693						
1994	8815179038	1	192.66	63639	VWR FUNDING, INC.	QUOTE # 8032290878 WARDS PURE PRESERVED FETAL PIGS PLAIN PK (10 ITEMS)
Total for check number V227693			192.66			
Check Number V227694						
8654	91465450	1	648.00	56503	WORLDS FINEST CHOCOLATE INC	QTY 18 $1 BAR VP 60 CT WFC-2023
8654	91465450	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V227694			768.00			
Check Number WT070214						
5114	T-7	0	964,050.00	56339	US BANK-CHARLOTTE	2016B US BK 246446200
5114	T-7	0	1,209,975.00	56339	US BANK-CHARLOTTE	2016A US BK 246446000
Total for check number WT070214			2,174,025.00			
Check Number WT080214						
5114	T-8	0	348,000.00	56339	US BANK-CHARLOTTE	2019 KELLERISDS19
5114	T-8	0	895,000.00	56339	US BANK-CHARLOTTE	2020A KELLERISDS20A
5114	T-8	0	3,116,137.40	56339	US BANK-CHARLOTTE	2021 KELLERINDEP02021
5114	T-8	0	855,000.00	56339	US BANK-CHARLOTTE	2020 KELLERISDUTR20
5114	T-8	0	178,950.00	56339	US BANK-CHARLOTTE	2020 KELLERISDUTR20
5114	T-8	0	5,168,300.00	56339	US BANK-CHARLOTTE	2020 KELLERISD20
5114	T-8	0	1,545,000.00	56339	US BANK-CHARLOTTE	2021 KELLERINDEP02021
5114	T-8	0	995,655.13	56339	US BANK-CHARLOTTE	2020A KELLERISDS20A
5114	T-8	0	3,500,000.00	56339	US BANK-CHARLOTTE	2020 KELLERISD20
Total for check number WT080214			16,602,042.53			
Check Date 2/15/2024						
Check Number 233451						
2404	422-148831	1	181.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR ACEMART. TOTAL: $1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY MARCUS LOPEZ-OPERATIONS DIRECTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	422-148736	1	55.78	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR ACEMART. TOTAL: $1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY MARCUS LOPEZ-OPERATIONS DIRECTOR.
Total for check number 233451			237.08			
Check Number 233452						
4614	TMIS JAN 24	0	84.00	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
4614	TVMS DEC 23	0	123.00	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
Total for check number 233452			207.00			
Check Number 233453						
1994	1324	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR GUN DETECTION
Total for check number 233453			3,000.00			
Check Number 233454						
1994	11409762-00	1	315.47	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 233454			315.47			
Check Number 233455						
1994	RO#95797	1	88.42	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#95517	1	4,059.68	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES DISTRICT WIDE.
1994	RO#94992	1	4,239.97	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES DISTRICT WIDE.
Total for check number 233455			8,388.07			
Check Number 233456						
1994	24005257	1	645.12	61100	CITIBANK, N.A	HOTEL FOR CHS PRINCIPAL LIZ RUSSO WHILE ATTENDING TASA MID WINTER CONFERENCE IN AUSTIN JAN 28-31, 2024
1994	24009797	1	612.72	61100	CITIBANK, N.A	LODGING FOR KISD FREEDOM ELEMENTARY SCHOOL PRINCIPAL JASON SNYDER - ATTENDING TASA MIDWINTER IN AUSTIN, TEXAS, JANUARY 28-31, 2024
1994	24003493	1	463.08	61100	CITIBANK, N.A	LODGING FOR KISD SHANNON CRAWFORD TO ATTEND PD: TCTELA ANNUAL CONFERENCE AND EXPOSITION IN ROUND ROCK, TX ON JANUARY 25-28, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24008818	1	175.82	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS EMPLOYEES AND 24 FRHS AVID STUDENTS TRAVELING TO COLLEGE STATION, TX JANUARY 30 31, 2024 VISITNG TEXAS A&M UNIVERSITY AND BLINN COLLEGE
4614	24008818	1	690.82	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS EMPLOYEES AND 24 FRHS AVID STUDENTS TRAVELING TO COLLEGE STATION, TX JANUARY 30 31, 2024 VISITNG TEXAS A&M UNIVERSITY AND BLINN COLLEGE
1994	24009797	2	147.00	61100	CITIBANK, N.A	PARKING
1994	24005257	2	119.08	61100	CITIBANK, N.A	PARKING
1994	24009797	3	48.63	61100	CITIBANK, N.A	UNEXPECTED FEES
Total for check number 233456			2,902.27			
Check Number 233457						
1994	DEC 15,2023-	0	1,948.08	00011880	CITY OF WATAUGA	WRES ACCT# 07-2910-00
1994	DEC 20, 2023	0	1,259.70	00011880	CITY OF WATAUGA	WRES ACCT# 07-2920-00
1994	DEC 15,2023-	0	1,708.74	00011880	CITY OF WATAUGA	WRES ACCT# 07-2910-00
Total for check number 233457			4,916.52			
Check Number 233458						
4614	TVMS JAN 24	0	212.00	79478	DOMINIQUE COX	FINE ARTS SCHOLARSHIP
Total for check number 233458			212.00			
Check Number 233459						
1994	MLG JAN 24	0	0.00	83311	JULIE ANN DUVALL	MLG 1-3-24 - 1-31-24
Total for check number 233459			0.00			
Check Number 233460						
4614	705626	0	0.00	83374	CHARLOTTE EDMONDSON	REF FT EP WATER715031
Total for check number 233460			0.00			
Check Number 233461						
4614	TVMS JAN 24	0	94.50	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 233461			94.50			
Check Number 233462						
4614	CHS JAN 24	0	737.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
Total for check number 233462			737.00			
Check Number 233463						
4614	CHS JAN 24	0	411.50	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 233463			411.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233464						
4614	TVMS JAN 24	0	84.00	83034	MERLE E. LENFEST	FINE ARTS SCHOLARSHIP
Total for check number 233464			84.00			
Check Number 233465						
4614	4359-T	1	2,500.00	83386	NICHE UNDERTAKING, LLC	QTY 1 CUSTOM ONSITE EDUCATION: DESIGN, SCREEN MAKING, PRINT DEMOS AND LUNCH AT MADE LAB, FEB. 20, 2024
Total for check number 233465			2,500.00			
Check Number 233466						
4614	TVMS JAN 24	0	21.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
4614	TSMS JAN 24	0	178.50	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 233466			199.50			
Check Number 233467						
8654	KHS 23-24	1	90.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	STUDENT MEMBERSHIP FOR 23-24
8654	KHS 23-24	2	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	SCHOOL SPONSORSHIP FEE
Total for check number 233467			160.00			
Check Number 233468						
1994	PRE-51	1	16,150.00	79456	NATIONAL BOARD FOR PROFESSIONAL	STAFF DEVELOPMENT FOR 17 TEACHERS, DISTRICT WIDE TO ATTEND TWO VIRTUAL COMPONENTS FOR THE NATIONAL BOARD CERTIFICATION TRAINING FROM 3/1/24-6/15/24
1994	PRE-51	2	1,900.00	79456	NATIONAL BOARD FOR PROFESSIONAL	STAFF DEVELOPMENT FOR 4 TEACHERS, DISTRICT WIDE TO ATTEND ONE VIRTUAL COMPONENT FOR THE NATIONAL BOARD CERTIFICATION TRAINING FROM 3/1/24-6/15/24
Total for check number 233468			18,050.00			
Check Number 233469						
2404	757314	0	23.85	83382	RONALD NELSON	REF LAST DEP 757314
Total for check number 233469			23.85			
Check Number 233470						
6804	2305D-CO1-1	1	504.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	REMOVE AND RE-INSTALL TECHNOLOGY EQUIPMENT WIRELESS ACCESS POINTS, PROJECTORS AND MOUNTS, PROJECTION SCREENS, AMPLIFIERS AND SOUND REINFORCEMENT SPEAKERS
Total for check number 233470			504.00			
Check Number 233471						
2404	819849	0	11.35	83368	CHARITY O'DONNELL	REF LAST DEP 819849
Total for check number 233471			11.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233472						
1994	TF16805001	1	837.50	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
1994	TF16808001	1	715.00	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
Total for check number 233472			1,552.50			
Check Number 233473						
1994	ADV KISD 2/2	1	810.00	83346	DAVID A ROSE	EQUIPMENT/SUPPLIES/FEES FOR THE SAFETY AND SECURITY MOBILE OFFICERS
Total for check number 233473			810.00			
Check Number 233474						
2404	404594	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SAFEHAVEN PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT & TO BE BILLED MONTLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 233474			1,420.00			
Check Number 233475						
8654	006940	1	370.48	69230	SAM'S EAST, INC.	$400 TO SAM'S TO PURCHASE SNACKS FOR SKILLS USA DISTRICT COMPETITION.
8654	002002	1	347.49	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, CANDY, BAKERY ITEMS, ETC
4614	004828	1	115.90	69230	SAM'S EAST, INC.	USE IF SAM'S CARD TO PURCHASE ITEMS LIKE ICE CREAM, SYRUP AND SPRINKLES
4614	004918	1	298.02	69230	SAM'S EAST, INC.	CONCESSIONS INCLUDING CANDY, SNACKS, DRINKS, AND CHIPS
4614	005034	1	271.98	69230	SAM'S EAST, INC.	$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN THE KCAL SCHOOL STORE
4614	006991	1	146.66	69230	SAM'S EAST, INC.	$150.00 TO PURCHASE CANDY FOR CANDY GRAMS SALE
4614	006980	1	13.78	69230	SAM'S EAST, INC.	SNACKS/CANDY/PAPER PRODUCTS
4614	005050	1	54.90	69230	SAM'S EAST, INC.	DONUTS
4614	006980	1	239.60	69230	SAM'S EAST, INC.	SNACKS/CANDY/PAPER PRODUCTS
1994	006992	1	175.82	69230	SAM'S EAST, INC.	$300.00 TO PURCHASE SNACKS FOR TUTORING
1994	004255	1	479.98	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, CRACKERS, BARS, PAPER PRODUCTS
1994	005053	1	217.24	69230	SAM'S EAST, INC.	SNACKS TO BE CONSUMED BY SPED STUDENT A.A. WHILE ATTENDING MERAKEY
1994	006990	1	72.84	69230	SAM'S EAST, INC.	TO PURCHASE CRACKERS AND MINTS FOR THE NURSE CLINIC
1994	006924	1	147.28	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, DRINKS, PRODUCE, SALADS, AND DESSERTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	004653	1	164.62	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD VRMS
1964	006854	1	448.18	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED $450.00
1994	002617	1	158.24	69230	SAM'S EAST, INC.	PURCHASE OF FOOD ITEMS THAT INCLUDE BUT ARE NOT LIMITED TO PREPARED PIZZA, CHIPS AND SODAS
8654	002002	2	25.26	69230	SAM'S EAST, INC.	PAPER PRODUCTS
Total for check number 233475			3,748.27			
Check Number 233476						
4614	TVMS JAN 24	0	246.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4614	TCHS JAN 24	0	87.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 233476			333.50			
Check Number 233477						
1994	ADV HMS 2/24	1	56.52	78013	NORTH BEACH DONUTS, LLC	DOZEN GLAZED DONUTS
1994	ADV HMS 2/24	2	77.40	78013	NORTH BEACH DONUTS, LLC	DOZEN CHOCOLATE ICED
Total for check number 233477			133.92			
Check Number 233478						
4614	708066	0	195.00	74191	AVERY SPRAGGINS	REF CHEER TRVL 728451
Total for check number 233478			195.00			
Check Number 233479						
4614	FHMS DEC 23	0	40.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ARTS SCHOLARSHIP
4614	FHMS JAN 24	0	60.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ARTS SCHOLARSHIP
Total for check number 233479			100.00			
Check Number 233480						
4614	591-01585	1	802.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR KINDER AND 2ND GRADE FIELD TRIPS
4614	591-01519	1	314.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATER OCT BUS
4614	591-01555	1	3,072.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL - 11/2023 FIELD TRIPS INVOICE 591-01555
8654	591-01555	1	403.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL - 11/2023 FIELD TRIPS INVOICE 591-01555
1994	591-01546	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 18136 - FHMS AVID - TARELTON STATE UNIVERSITY
1994	591-01546	1	199.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NOVEMBER BUS BILL TRIP ID 18072
1994	591-01519	1	158.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17731 / 10/2/2023 / DECA LEADERSHIP, CO-CURRICULUAR
1994	591-01555	1	813.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL - 11/2023 FIELD TRIPS INVOICE 591-01555

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01519	2	592.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR OCT BUS
1994	591-01546	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 18135 - FHMS AVID - TARELTON STATE UNIVERSITY
1994	591-01519	2	427.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17106, 17044, 17043 / 10/17/2023, 10/19/2023, 10/17/2023 - TEACHING AND TRAINING FIELD TRIP, INSTRUCTIONAL
1994	591-01519	3	700.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPED OCT BUS
1994	591-01546	3	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 18819 - FHMS AVID - BASSWOOD ELEM
1994	591-01519	4	6,203.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND UIL STATE OCT
1994	591-01546	4	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 18819 - FHMS AVID - BASSWOOD ELEMENTARY
4614	591-01519	5	7,604.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND (OCT)
1994	591-01519	6	6,051.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND
Total for check number 233480			27,876.39			
Check Number 233481						
1994	116058001020	1	3,162.45	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 233481			3,162.45			
Check Number 233482						
1994	FRHS MAY 24	1	750.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED CURRICULUM PACKAGE DIGITAL STUDY MATERIALS
Total for check number 233482			750.00			
Check Number 233483						
4614	TVMS JAN 24	0	308.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 233483			308.00			
Check Number 233484						
4614	TMIS DEC 23	0	42.00	83220	WESLEY ALAN WYNN	FINE ARTS SCHOLARSHIP
Total for check number 233484			42.00			
Check Number V227695						
1994	212604	1	1,080.91	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB CUSTOMER#43501038 FOR SUNSET VALLEY ES
1994	214967	1	83.93	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB CUSTOMER#43501038 FOR SUNSET VALLEY ES
Total for check number V227695			1,164.84			
Check Number V227696						
1994	2322451	1	120.00	46884	PLAYSCRIPTS, INC	PERFORMANCES
1994	2322402	1	120.00	46884	PLAYSCRIPTS, INC	THE RADIO PLAY DISASTER PERFORMANCES
1994	2322402	2	239.80	46884	PLAYSCRIPTS, INC	THE RADIO PLAY DISASTER STANDARD EDITION
1994	2322451	2	131.89	46884	PLAYSCRIPTS, INC	SCRIPTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2322451	3	6.35	46884	PLAYSCRIPTS, INC	SHIPPING
1994	2322402	3	49.98	46884	PLAYSCRIPTS, INC	THE RADIO PLAY DISASTER STAGE MANAGER EDITIONS
1994	2322451	4	3.25	46884	PLAYSCRIPTS, INC	HANDLING
1994	2322402	4	75.00	46884	PLAYSCRIPTS, INC	THE RADIO PLAY DISASTER VIDEO LICENSE
1994	2322402	5	9.95	46884	PLAYSCRIPTS, INC	SHIPPING
1994	2322402	6	4.35	46884	PLAYSCRIPTS, INC	HANDLING
Total for check number V227696			760.57			
Check Number V227697						
8654	15202	1	349.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TRUE NAVY TSHIRTS
8654	15202	2	279.60	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GREY TSHIRTS
8654	15202	3	233.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BRICK TSHIRTS
Total for check number V227697			862.10			
Check Number V227698						
4614	INV14106758	1	193.98	61150	SCHOOL OUTFITTERS, LLC	GHE H48-6 CLEAR DISPLAY RAILS SIX PACK 48"L
4614	INV14106758	2	366.63	61150	SCHOOL OUTFITTERS, LLC	GHE H60 6 CLEAR DISPLAY RAILS SIX PACK 60" L
4614	INV14106758	3	177.39	61150	SCHOOL OUTFITTERS, LLC	SHIPPING AND HANDLING
Total for check number V227698			738.00			
Check Number V227699						
4614	91463647	1	2,700.00	56503	WORLDS FINEST CHOCOLATE INC	$2 STOCK BAR VARIETY PACK - 30 COUNT
4614	91463647	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING
Total for check number V227699			2,820.00			
Check Date 2/16/2024						
Check Number 233487						
4614	11QJ-VXF6-L9	1	58.95	55725	AMAZON CAPITAL SERVICES, INC	B01M9BYTWS|Aleene's Original 3PK Tacky Glue, 4 fl oz - 3 Pack
4934	1NFV-H3XR-KQ	1	66.24	55725	AMAZON CAPITAL SERVICES, INC	B00023JE7U|Krylon K01306 Workable Fixatif Spray Clear, 11-Ounce Aerosol,Matte
4614	1994-6HNT-1M	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
4614	19C4-977Y-4J	1	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9HQJPTF|Seajan 100pcs Pocket Notebook Bulk Small Memo Notepad Bullet Dotted Journal 3.5"x5.5" Mini Construction Notebooks 32 Sheet Dot Grid Notebook 64 Pages 80 Gsm Graph Paper(Kraft Color, Graph)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1FHF-H4V7-PC	1	48.85	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
4614	1HXR-Y1KH-KJ	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B092T6XV2R|KAWAHA 21/60KD-5K High Security Stainless Steel Shrouded Padlock with Key for Both Indoor and Outdoor use (SUS304 Stainless Steel, Heavy Duty, Anti-Rust) (2-3/8 in. (60mm), Keyed Different - 5 Keys)
8654	1GDW-X67T-CN	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG2S|Prang (Formerly SunWorks) Construction Paper, Holiday Red, 9" x 12", 100 Sheets
1994	11FF-FG93-MT	1	38.00	55725	AMAZON CAPITAL SERVICES, INC	B00006I9V8|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads (560), Large White Grid Premium Self Stick Flip Chart Paper, Super Sticking Power
1994	1YKT-KPWP-66	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B072B6QVVW|Sphero Mini (Blue) App-Enabled Programmable Robot Ball - STEM Educational Toy for Kids Ages 8 [amp] Up - Drive, Game [amp] Code with Play [amp] Edu App, 1.57"
1994	1XF6-6FH1-1Y	1	7.94	55725	AMAZON CAPITAL SERVICES, INC	B08XLF1ZJT|HAR Red Notepad Precision Padding Compound 2oz Bottle
1994	1YTL-Q4MX-K7	1	23.62	55725	AMAZON CAPITAL SERVICES, INC	B000UHJCZC|Pendaflex Expanding File Pockets, Letter Size, Redrope, 3.5" Expansion, Reinforced with DuPontTM Tyvek Material, Redrope, 25 per Box (1524E-OX)
1994	1RKJ-MRMR-1X	1	43.26	55725	AMAZON CAPITAL SERVICES, INC	B000087KUA|Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls
1994	1R97-FL39-GR	1	69.90	55725	AMAZON CAPITAL SERVICES, INC	B087LXWY99|Basic Medical Blue Nitrile Exam Gloves - Latex-Free [amp] Powder-Free - NGPF-7002 (Case of 1,000), Medium
1994	1TPM-9K7F-KV	1	47.34	55725	AMAZON CAPITAL SERVICES, INC	B0CKL3QGT5|100pcs Dog Tag Chain Ball Chain Necklace Bulk,Military Dog tag Chain for Men Dog tag Chains ,Beaded Chain Necklace Chains for Jewelry Making,Silver Nickel Plated Metal 23.6" Long 2.4mm Ball and Chain
1994	1TJF-3WCL-NX	1	120.57	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1994	1VP1-TGT3-KT	1	24.02	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	1VP1-TGT3-GW	1	48.65	55725	AMAZON CAPITAL SERVICES, INC	B0000AQODE|Avery Flexible View 3 Ring Binder, Clear Front Customizable Cover with Solid Back, 1 Inch Round Rings, 1 Clear/Blue Binder (17675)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TMV-1TTV-NQ	1	175.98	55725	AMAZON CAPITAL SERVICES, INC	B005A0IK20|INOVART Presto Foam Printing Plates, 9"x12", 48 Sheets
1994	1TJF-3WCL-3W	1	20.88	55725	AMAZON CAPITAL SERVICES, INC	B000HHO890|HYDRA 00045 8-1/2-Inch X 4-1/2-Inch X 3-Inch Handi-Grip Sponge
4614	1XLF-H17T-9R	1	1,499.97	55725	AMAZON CAPITAL SERVICES, INC	B077MDF6D1|Sienna Plein Air Art Bench
1994	1K9P-D4QW-M1	1	24.50	55725	AMAZON CAPITAL SERVICES, INC	B0CHHYPP56|Compact Wireless Keyboard Mouse, 2.4GHz Ultra Thin Small Wireless Keyboard Mouse Combo for Desktop, Laptop (Black and Gray)
1994	1HXR-Y1KH-J4	1	13.79	55725	AMAZON CAPITAL SERVICES, INC	B07MWBDWPV|Poly Envelope, Clear Plastic Envelope Folder with Button Closure, 20PCS Document Envelopes,US Letter / A4 Size - Gtlzlz
1994	1K46-PN1R-JH	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08MKT9B7X|pxton Walkie Talkies Long Range for Adults with Earpieces,16 Channel Walky Talky Rechargeable Handheld Two Way Radios with Flashlight Li-ion Battery and Charger(4 Pack)
1994	1HTT-9Y7D-LM	1	107.48	55725	AMAZON CAPITAL SERVICES, INC	B078M61HHB|Lamicall Gooseneck Tablet Holder, Tablet Mount : Flexible Arm Clip Tablet Stand for Bed, Tablet Desk Mount, Compatible with iPad Pro 11", Mini Air, Galaxy Tabs More 4.7 to 10.5" Phones and Tablets
1994	1M3N-9H9R-NG	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000NDGQK2|Crayola Washable Markers, Assorted Tropical Colors, 8 Count
1994	1M3N-9H9R-F9	1	29.85	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies, Great for Coloring Books, Classroom Pencils, Nontoxic, 3+
1994	1M3N-9H9R-4X	1	33.57	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K|Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
1994	1M4K-33L7-J3	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CWK|AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks
1994	1NFV-H3XR-HW	1	19.79	55725	AMAZON CAPITAL SERVICES, INC	B09GKBXKSN|100 Pieces Lanyards for ID Badges and 100 Pieces Id Holder Badges Name Tags, Flat Neck Lanyards with Clip Waterproof Clear Plastic Resealable Vertical Name Tag Badge ID Card Holders (Red)
1994	1PDH-HQ1M-4T	1	5.46	55725	AMAZON CAPITAL SERVICES, INC	B0043P0IAK|Scotch-Brite Zero Scratch Scrub Sponges for Cleaning Kitchen, Bathroom, and Household, Non-Scratch Sponges Safe for
1994	1N1L-KH3K-NK	1	269.00	55725	AMAZON CAPITAL SERVICES, INC	B003HGGPLW|Crayola Broad Line Markers (12 Count), Washable Markers for Kids, Assorted, Great for Classrooms [amp] School Supplies, Ages
1994	1NQD-1MFT-QQ	1	8.49	55725	AMAZON CAPITAL SERVICES, INC	B00004ZCJI|Tiffen 58UVP 58mm UV Protection Filter

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1994	19NK-Y4DD-MR	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	B01GKUI6S6|MANZI 12 Pairs Lady's Sheer Knee High Stockings (6 Pairs Black,6 Pairs Nude)
1994	19WM-G716-P6	1	4.90	55725	AMAZON CAPITAL SERVICES, INC	B000F41HVC|2000 PLUS Ink Refill for Self-Inking Stamps and Stamp Pads, Red, 0.9oz (032960)
1994	1DDG-KCP7-N3	1	279.96	55725	AMAZON CAPITAL SERVICES, INC	B01F8FLZPK|ECR4Kids ACE Active Core Engagement Wobble Stool, 18-Inch Seat Height, Flexible Seating, Grey
4614	11QJ-VXF6-L9	2	15.78	55725	AMAZON CAPITAL SERVICES, INC	B07RVK71XL|12 PCS Cake Scrapers Icing Smoother, Textured Art Tool for Acrylics Painting, TuNan Plastic Scraper Smoothing Comb Plate Tool for Dough Cake Fondant Icing Art DIY
4934	1NFV-H3XR-KQ	2	161.20	55725	AMAZON CAPITAL SERVICES, INC	B0049UX64Y|Winsor [amp] Newton Artisan Water Mixable Oil Colour, 6.75-oz (200ml), Burnt Umber
4614	1994-6HNT-1M	2	33.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQT|Astrobrights 491618 Astrobrights Multipurpose Paper 24 Lbs. 8.5-Inch x 11-Inch Lunar Blue
4614	1FHF-H4V7-PC	2	88.72	55725	AMAZON CAPITAL SERVICES, INC	B001PMHT7E|Post-it Super Sticky Easel Pad, 25 in x 30 in Sheets, Yellow Paper with Lines, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (561 VAD 4PK)
8654	1GDW-X67T-CN	2	19.86	55725	AMAZON CAPITAL SERVICES, INC	B00AXK9TRM|Snappy Popcorn Snow Cone Syrup Gallon, Tigers Blood, 11 Pounds
1994	1YKT-KPWP-66	2	358.00	55725	AMAZON CAPITAL SERVICES, INC	B07DLM5DL7|Sphero BOLT: App-Enabled Robot Ball with Programmable Sensors + LED Matrix, Infrared [amp] Compass - STEM Educational Toy for Kids - Learn JavaScript, Scratch [amp] Swift
1994	1YTL-Q4MX-K7	2	51.52	55725	AMAZON CAPITAL SERVICES, INC	B004TAQZAQ|WristCo Neon Blue Tyvek wristbands for events - 500 count 34 x 10 - waterproof recyclable comfortable tear resistant paper
1994	1RKJ-MRMR-1X	2	12.88	55725	AMAZON CAPITAL SERVICES, INC	B000FM0RT2|Scotch Heavy Duty Packaging Tape, 1.88 x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 1 Roll w/Dispenser (3850-2ST)
1994	1R97-FL39-GR	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B087M5JJNF|Basic Medical Blue Nitrile Exam Gloves - Latex-Free [amp] Powder-Free - NGPF-7001(Case of 1,000), Small
1994	1VP1-TGT3-KT	2	71.94	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N|Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Color
1994	1TJF-3WCL-NX	2	12.82	55725	AMAZON CAPITAL SERVICES, INC	B001CEAO7C|Swingline Stapler, Desktop Stapler, Compact Size, 25 Sheet Capacity, Optima 25 Reduced Effort, Orange/Gray (66412)

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1994	1TMV-1TTV-NQ	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07F3ZN56V|moveland 200PCS 3ml Disposable Plastic Transfer Pipettes, Calibrated Dropper Suitable for Science Laboratory, DIY Art
1994	1VP1-TGT3-GW	2	39.59	55725	AMAZON CAPITAL SERVICES, INC	B0002HLGOK|Cardinal 3 Ring Binder, 1 Inch Premier Easy Open Binder, ONE-TOUCH Locking Slant-D Rings, 250-Sheet Capacity, ClearVue Cover, PVC-Free, Black (10301)
1994	1M4K-33L7-J3	2	20.98	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1M3N-9H9R-NG	2	6.90	55725	AMAZON CAPITAL SERVICES, INC	B000TXX4E2|Highland Pop-up Sticky Notes, 3 x 3 Inches, Assorted Pastel Colors, 12 Pack (6549-PUA)
1994	1M3N-9H9R-F9	2	69.57	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1M3N-9H9R-4X	2	22.00	55725	AMAZON CAPITAL SERVICES, INC	B08HV3MPFD|Phomemo D30 Label Maker Machine with Tape, Portable Bluetooth Printer, Small Smart Phone Handheld Sticker Mini Labeler Multiple Templates Font Icon Easy to Use Inkless Rechargeable F Office Home
1994	1PDH-HQ1M-4T	2	27.59	55725	AMAZON CAPITAL SERVICES, INC	B00LJMSBW2|Compatible With 1PK Brother DR620 Compatible Drum for HL-5340 HL-5370 MFC-8480 MFC-8680 MFC-8890(Drum Ctg, Black, Y=25k)
1994	1N1L-KH3K-NK	2	35.62	55725	AMAZON CAPITAL SERVICES, INC	B00HJIXJBS|Colorations Multicolor Value Pack Modeling Dough for Kids, 14 Colors, 5 oz Each Tub, Arts and Crafts, Party Favors, Bulk
1994	1NQD-1MFT-QQ	2	199.00	55725	AMAZON CAPITAL SERVICES, INC	B000V5K3FG|Canon EF-S 18-55mm f/3.5-5.6 IS II SLR Lens
1994	19WM-G716-P6	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVL1SL2W|Reskid Ruled Sentence Strips, Thick Paper - 80lb Cardstock 3 x 24 Inches, White, Pack of 100 - Ideal for Classrooms, Offices, or Homes (100)
1994	1DDG-KCP7-N3	2	99.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZDF29QW|GSM Brands Fluorescent Light Diffuser Covers (Set of 8) Filters Light for Classrooms and Offices - Flame-Retardant Fabric (Tranquil Blue)
4614	11QJ-VXF6-L9	3	25.10	55725	AMAZON CAPITAL SERVICES, INC	B09N193YHQ|Paper Doilies 10 inch,White Paper Doilies, Lace Paper Doilies Round Decorative Paper,100 PCS
4934	1NFV-H3XR-KQ	3	57.12	55725	AMAZON CAPITAL SERVICES, INC	B0049UZ8Z4|General Pencil 103-BJ The Masters Brush Cleaner and Preserver Tub, 24-Ounce
4614	1994-6HNT-1M	3	48.98	55725	AMAZON CAPITAL SERVICES, INC	B000TS96SU|X-ACTO Crayon Pro Electric Crayon Sharpener, Electric Sharpener with SafeStart Automatic Motor, Great for Home or Schools

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4614	1FHF-H4V7-PC	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0044SB198|BIC Brite Liner Grip XL Highlighter, Chisel Tip, Assorted Colors, For Broad Highlighting [amp] Fine Underlining, 24-Count
8654	1GDW-X67T-CN	3	26.38	55725	AMAZON CAPITAL SERVICES, INC	B01EAG3VZA|Frito-Lay Ultimate Snack Care Package, Variety Assortment of Chips, Cookies, Crackers [amp] More, (Pack of 40)
1994	1YKT-KPWP-66	3	92.00	55725	AMAZON CAPITAL SERVICES, INC	B07RDS2JJX|Sphero Mini Activity Kit: App-Enabled Programmable Robot Ball with 55 Piece Construction Set - STEM Educational Toy for Kids Ages 5 [amp] Up - Drive, Game [amp] Code Play [amp] Edu App
1994	1YTL-Q4MX-K7	3	5.98	55725	AMAZON CAPITAL SERVICES, INC	B087B12F52|Amazon Basics Rectangular Eraser, 24 Count, Pink
1994	1RKJ-MRMR-1X	3	10.42	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	1R97-FL39-GR	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B087M5JK3F|Basic Medical Blue Nitrile Exam Gloves - Latex-Free [amp] Powder-Free - NGPF-7003 (Case of 1,000), Large
1994	1VP1-TGT3-KT	3	64.96	55725	AMAZON CAPITAL SERVICES, INC	B0BVQBQJ8R|Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 1200 Count Classroom Bulk Pack
1994	1TMV-1TTV-NQ	3	38.70	55725	AMAZON CAPITAL SERVICES, INC	B07H4V7M4C|Amazon Elements Baby Wipes, Sensitive, Fragrance Free, White, 810 Count (9 Packs of 90) (Previously 720)
1994	1VP1-TGT3-GW	3	12.82	55725	AMAZON CAPITAL SERVICES, INC	B0006OM1JS|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Purple, 12 Count
1994	1TJF-3WCL-NX	3	11.84	55725	AMAZON CAPITAL SERVICES, INC	B003ZWEQBO|Page-Up Color Plus Document Holder - Black - 01484
1994	1M3N-9H9R-NG	3	7.10	55725	AMAZON CAPITAL SERVICES, INC	B00ESNBLVW|Crayola Assorted Broad Line Markers 10 Count - 2 Pack
1994	1M4K-33L7-J3	3	11.96	55725	AMAZON CAPITAL SERVICES, INC	B087B12F52|Amazon Basics Rectangular Eraser, 24 Count, Pink
1994	1M3N-9H9R-4X	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08JLW9587|Phomemo D30 Label Maker Tape Black on White Sticker Thermal Paper Self-Adhesive Label Tape, 12 x 40 mm (0.47 x 1.57 Inch) 160 Tapes/Roll, 3-Roll
1994	1M3N-9H9R-F9	3	61.32	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1PDH-HQ1M-4T	3	7.70	55725	AMAZON CAPITAL SERVICES, INC	B07RWD79YF|Dish Brush with Soap Dispenser for Dishes Pot Pan Kitchen Sink Scrubbing, Blue 2pcs
1994	1N1L-KH3K-NK	3	24.86	55725	AMAZON CAPITAL SERVICES, INC	B00LE4RGOE|Open Seed Vault 15,000 Non GMO Heirloom Vegetable Seeds for Planting Vegetables and Fruits (32 Variety Pack) - Gardening
1994	1NLH-H4HF-6C	3	169.99	55725	AMAZON CAPITAL SERVICES, INC	B003VAHYTG|Logitech Z623 400 Watt Home Speaker System, 2.1 Speaker System - Black

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1994	1DDG-KCP7-N3	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZQP5J1J|2 lbs of Fresh Bulk Individually Wrapped Cherry Raspberry Pineapple Watermelon Orange Hard Candy
4614	11QJ-VXF6-L9	4	15.78	55725	AMAZON CAPITAL SERVICES, INC	B0BNTF1TJ4|12 PCS Cake Scrapers Icing Smoother, Textured Art Tool for Acrylics Painting, TuNan Plastic Scraper Smoothing Comb Plate Tool for Dough Cake Fondant Icing Art DIY - Blue,White
4934	1NFV-H3XR-KQ	4	99.98	55725	AMAZON CAPITAL SERVICES, INC	B01GOL8BTA|Gel Press Monoprinting Print Plate - 12 X 14 Gel Plate - Printmaking Supplies - Reusable Gel Printing Plate for Press Art for Card Making, Scrapbooking, Journaling, Arts and Crafts, Home Decor
4614	1994-6HNT-1M	4	33.26	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X), Silver/Black
4614	1FHF-H4V7-PC	4	9.58	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES|Oxford Ruled Index Cards, 3" x 5", White, Lined Index Flashcards, 300 per Pack (10022)
8654	1GDW-X67T-CN	4	4.79	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIOXU|Prang (Formerly SunWorks) Construction Paper, Hot Pink, 9" x 12", 100 Sheets
1994	1YTL-Q4MX-K7	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09P4XNTR2|varbertos Wooden Matching Game Puzzle 2.0 Games, Pattern Block Match Puzzles Building Cubes with Bell for Kids and Adults Toys Board Games for Family Night
1994	1RKJ-MRMR-1X	4	8.78	55725	AMAZON CAPITAL SERVICES, INC	B002R5AEJ8|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 4 Count
1994	1VP1-TGT3-GW	4	18.04	55725	AMAZON CAPITAL SERVICES, INC	B000GOZYRO|Sharpie 75846 Permanent Markers, Fine Point, Assorted Colors, 24-Count
1994	1TJF-3WCL-NX	4	16.77	55725	AMAZON CAPITAL SERVICES, INC	B0078NU4C6|D-Line CC-1 Light Duty Floor Cord Cover/Cable Protector | Protect Cords and Prevent a Trip Hazard | 6 Foot Length | Cable Cavity 3/4" (W) x 3/8" (H) | Black
1994	1VP1-TGT3-KT	4	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX97P6PB|FVSEC 270 Pcs Highlighters Assorted Colors, Chisel Tip Multicolor Highlighter Marker Set, Quick-Drying Pen Highlighter for Classroom School Home Office (270Pcs, 6 Colors)
1994	1M3N-9H9R-NG	4	17.95	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0|Ziploc Gallon Food Storage Bags, New Stay Open Design with Stand-Up Bottom, Easy to Fill, 75 Count (Pack of 2)
1994	1M3N-9H9R-4X	4	67.92	55725	AMAZON CAPITAL SERVICES, INC	B09BVPWPCT|BAGAIL BASICS Digital Kitchen Scale, Premium Stainless Steel Food Scales Weight Grams and Oz for Baking and Cooking, 11lb/5kg with 0.1oz/1g Precision

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1M3N-9H9R-F9	4	85.20	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1994	1PDH-HQ1M-4T	4	56.29	55725	AMAZON CAPITAL SERVICES, INC	B083ZWXPFC|AmazonCommercial Lobby Dustpan With Broom Set, 6-Pack, Black, 11.57 in x 10.59 in x 38.86 in
1994	1N1L-KH3K-NK	4	25.85	55725	AMAZON CAPITAL SERVICES, INC	B07FY51NHY|Opret 30 Pockets Storage Pocket Chart with 30 Nametag Pockets, Hanging Wall File Organizer for File Folders with 5
1994	1NQD-1MFT-QQ	4	79.98	55725	AMAZON CAPITAL SERVICES, INC	B014PYGTUQ|Logitech for Creators Blue Snowball iCE USB Microphone for Gaming, Streaming, Podcasting, Twitch, YouTube, Discord, Recording for PC and Mac, Plug [amp] Play - White
1994	1DDG-KCP7-N3	4	13.79	55725	AMAZON CAPITAL SERVICES, INC	B09TTTBPC4|Smarties Tropical - 2 lbs of Bulk Individually Wrapped Rolls Fresh Delicious Candy
4614	11QJ-VXF6-L9	5	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0BS3WXJND|Whaline 24Pcs Pastel Plaid Pattern Paper Colorful Scrapbook Paper Double-Sided Decorative Craft Paper Folded Flat for Spring Easter Card Making Scrapbook Photo Album Decor,12 Design,30 x 30cm
4614	1994-6HNT-1M	5	30.89	55725	AMAZON CAPITAL SERVICES, INC	B001GL1NXU|Bissell Natural Sweep Carpet and Floor Sweeper with Dual Rotating System and 2 Corner Edge Brushes, 92N0A, 4, Silver
4614	1FHF-H4V7-PC	5	4.97	55725	AMAZON CAPITAL SERVICES, INC	B01HGYGTYI|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 60-Count
8654	1GDW-X67T-CN	5	4.96	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIUQ6|Prang (Formerly SunWorks) Construction Paper, Pink, 9" x 12", 100 Sheets
1994	1YTL-Q4MX-K7	5	23.78	55725	AMAZON CAPITAL SERVICES, INC	B0BTTV1ZDR|WristCo Tyvek Wristbands 8 Color Variety Pack - 800 Count - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands
1994	1RKJ-MRMR-1X	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07D5BM1ZH|30 Pack ESFUN Heavy Duty S Hooks Black Steel S Shaped Hooks for Hanging Pans Pots Plants Bags Towels Kitchen Hooks Hanger, Large 3.5 inch
1994	1VP1-TGT3-GW	5	14.53	55725	AMAZON CAPITAL SERVICES, INC	B000I0TZO4|Sharpie Permanent Marker, Fine Point, Black, Pack of 5
1994	1TJF-3WCL-NX	5	20.73	55725	AMAZON CAPITAL SERVICES, INC	B00WT4813I|Bright Sticks Wet-Erase Fluorescent Marker Set, Bullet Tip, Assorted
1994	1M3N-9H9R-F9	5	9.26	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH|SHARPIE Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count

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1994	1M3N-9H9R-NG	5	17.95	55725	AMAZON CAPITAL SERVICES, INC	B013RQPB5C|Crayola Ultra Clean Washable Markers (40 Count), Coloring Markers for Kids, Art Supplies, Marker Set, Gifts for Kids, 3, 4, 5
1994	1NQD-1MFT-QQ	5	11.49	55725	AMAZON CAPITAL SERVICES, INC	B01I9B5V82|valonic Short HDMI Cable - 0.6 ft, 2 Pack, 4k, high Speed, Ultra HD, ethernet - Compatible with Nintendo, PS5, TV, PS4, Xbox, Black, Small, Thin
1994	1PDH-HQ1M-4T	5	7.91	55725	AMAZON CAPITAL SERVICES, INC	B0CN9R88GG|Tacticai 500 Raffle Tickets, Red (8 Color Selection), Double Roll, Ticket for Events, Entry, Class Reward, Fundraiser [amp]
1994	1N1L-KH3K-NK	5	24.61	55725	AMAZON CAPITAL SERVICES, INC	B07QKQQH2X|250 9 oz Clear Disposable Plastic Cups | PET Cups for Parties, Water, Wine | Bulk Clear Plastic Tumblers
1994	1DDG-KCP7-N3	5	11.17	55725	AMAZON CAPITAL SERVICES, INC	B09VRGNNWJ|LIFE SAVERS Pep-O-Mint Breath Mint Bulk Hard Candy, Party Size, 44.93 oz Bag
4614	11QJ-VXF6-L9	6	31.92	55725	AMAZON CAPITAL SERVICES, INC	B0CDWXQ5RF|Desecraft Pastel Polka 12x12 in Double Sided Paper Pad Pack Scrapbook Cardstock Decorative Paper - 36 Sheets - for Card Making Journaling Planner Origami Decopage Decorative Scrapbooking Supplies
4614	1994-6HNT-1M	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
4614	1FHF-H4V7-PC	6	18.93	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
8654	1GDW-X67T-CN	6	15.18	55725	AMAZON CAPITAL SERVICES, INC	B072C8HBGW|Doritos Flavored Tortilla Chips, Nacho Cheese, 1 Ounce (Pack of 40)
1994	1YTL-Q4MX-K7	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVF6V1S|100PCS Magnetic Tiles STEM Building Toys Set with 2 Cars, Sensory Stacking Magnetic Blocks for Toddlers [amp] Kids, Ideal for Preschool Montessori Toys Christmas Birthday Gifts for Boys [amp] Girls Ages 3+
1994	1RKJ-MRMR-1X	6	12.31	55725	AMAZON CAPITAL SERVICES, INC	B07RY2ZY4V|Amazon Basics Rectangular Plastic Desk Organizer, letter size Tray, Black, 2-Pack
1994	1TJF-3WCL-NX	6	15.79	55725	AMAZON CAPITAL SERVICES, INC	B00YLLTTGU|Quartet Glo-write Neon Dry-Erase Markers, Bullet Tip, Assorted Colors
1994	1VP1-TGT3-GW	6	11.28	55725	AMAZON CAPITAL SERVICES, INC	B000VXF23G|Avery Heavy-Duty View 3 Ring Binder, 3" One Touch Slant Rings, Holds 8.5" x 11" Paper, 1 Black Binder (79693)
1994	1M3N-9H9R-NG	6	35.49	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6|Bounty Quick-Size Paper Towels, White, 12 Family Rolls = 30 Regular Rolls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1M3N-9H9R-F9	6	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLZTD91G|Graph Paper, Loose Leaf Graph Paper, 5 x 5 Squares Per Inch Quad Ruled Graph Paper, 10.5 x 8 Graphing Paper, 56 gsm, 150 Per Pack, 3600 Sheets (24 Pack)
1994	1N1L-KH3K-NK	6	19.87	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK|Keebor Basic Fine Tip Dry Erase Markers, Black, Low-Odor Whiteboard Markers, 72 Cout
1994	1NQD-1MFT-QQ	6	55.78	55725	AMAZON CAPITAL SERVICES, INC	B06XXCSG1D|Powerextra 2 Pack Replacement NP-FW50 Battery [amp] Smart LCD Display Dual Channel Charger for Sony Alpha a6500, a6300, a6000, a7, a7s, a5100, a5000, a7r, a7 ii Cameras
1994	1DDG-KCP7-N3	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1LNJP45|300pcs VSCO Stickers for Water Bottle, Cool Laptop Stickers for Kids Teens, Trendy Graffiti Cute Vinyl Aesthetic Waterproof Stickers Pack for Skateboard Luggage, Colorful Funny Stickers
4614	1994-6HNT-1M	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00464740A|Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensered Rolls (145-6)
4614	1FHF-H4V7-PC	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ|Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
8654	1YMK-4XN9-YH	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07BHYGVB8|Lucy's Family Owned - Shaved Ice Snow Cone Syrup, Cherry - 1 Gallon (128oz.)
1994	1VP1-TGT3-GW	7	6.82	55725	AMAZON CAPITAL SERVICES, INC	B00C31AG9Y|Avery Durable View 3 Ring Binder, 1 Inch Slant Rings, 1 Green Binder (17832)
1994	1TJF-3WCL-NX	7	12.82	55725	AMAZON CAPITAL SERVICES, INC	B01KQKF7WO|Expo Dry Erase Markers, Chisel/Bullet Tip, 8CT - Multicolor Ink
1994	1M3N-9H9R-F9	7	112.83	55725	AMAZON CAPITAL SERVICES, INC	B0BX9Q3612|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, (Pack of 6, 216 Count Total)
1994	1M3N-9H9R-NG	7	6.47	55725	AMAZON CAPITAL SERVICES, INC	B08GSSS4JC|Crayola Colors of The World Skin Tone Markers, Classroom Supplies, Gift for Kids, 24 Count (Styles Vary)
1994	1N1L-KH3K-NK	7	11.32	55725	AMAZON CAPITAL SERVICES, INC	B08MKX3THZ|Special Supplies Sensory Brush Therapressure Therapy Brush for Occupational and Sensory Brushing, 6 Pack, Stimulating
1994	1NQD-1MFT-QQ	7	59.80	55725	AMAZON CAPITAL SERVICES, INC	B07F8SBPMZ|SMALLRIG Monitor Mount EVF Holder Support with Locating Pins for ARRI Standard - 2174
1994	1DDG-KCP7-N3	7	41.79	55725	AMAZON CAPITAL SERVICES, INC	B0BYHK2J6B|Secura Home 7.5 Inch Visual Timer, 60 Minute Oversize Countdown Visual Timer for Kids, Mechanical Time Management Tool with Cartoon Pattern (Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1994-6HNT-1M	8	498.90	55725	AMAZON CAPITAL SERVICES, INC	B008SFLEPE|Makey Makey STEM Kit from JoyLabz - Hands-on Technology Learning Fun - Science Education - 1000s of Engineering and Computer Coding Activities
4614	1FHF-H4V7-PC	8	7.91	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack
8654	1GDW-X67T-CN	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07KF57NR8|Plasticpro Cutlery Plastic Forks Medium Weight Disposable Silverware (White,1000 Forks)
1994	1RKJ-MRMR-1X	8	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08D6TPP5Y|4Pack Original [Apple MFi Certified] Charger Lightning to USB Charging Cable Cord Compatible iPhone 14/13/12/11 Pro/11/XS MAX/XR/8/7/6s Plus,iPad Pro/Air/Mini,iPod Touch
1994	1VP1-TGT3-GW	8	6.82	55725	AMAZON CAPITAL SERVICES, INC	B00C31AGOY|Avery Durable View 3 Ring Binder, 1 Inch Slant Rings, 1 Pool Blue Binder (17012)
1994	1TJF-3WCL-NX	8	29.60	55725	AMAZON CAPITAL SERVICES, INC	B08D75HGZD|5-Ft Carpet Cord Cover for Floor, Cushioned Cord Protector | for Loop Pile, Berber or Commercial Office Style Carpet ONLY | Will NOT Work on Cut Pile Carpet - Dark Gray
1994	1M3N-9H9R-NG	8	13.52	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, White, 340 Count (4 Packs of 85) (Previously Solimo)
1994	1N1L-KH3K-NK	8	27.84	55725	AMAZON CAPITAL SERVICES, INC	B0B3PK352X|Neliblu Watercolor Paint Set - Pack of 36 Watercolor Palette with 8 Washable Colors, Paintbrushes - Watercolors Paint Set
1994	1NQD-1MFT-QQ	8	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07V5T8YN7|DEKOPRO 208 Piece Tool Set,General Household Hand Tool Kit, Auto Repair Tool Box with Plastic Toolbox Storage Case
4614	1994-6HNT-1M	9	27.89	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNU0|Scotch Thermal Laminating Pouches Premium Quality, 5 Mil Thick for Extra Protection, Letter Size 8.9 x 11.4 inches, Our Most Durable Laminating Sheets, Clear, 100-Pack
4614	1FHF-H4V7-PC	9	10.70	55725	AMAZON CAPITAL SERVICES, INC	B07YVXR594|Paper Mate EverStrong 2 Pencils, Reinforced, Break-Resistant Lead When Writing, 72 Count
8654	1GDW-X67T-CN	9	21.86	55725	AMAZON CAPITAL SERVICES, INC	B07KXLY47N|Doritos Flavored Tortilla Chips, Flamin' Hot Nacho, 1 Ounce (Pack of 40)
1994	1RKJ-MRMR-1X	9	18.81	55725	AMAZON CAPITAL SERVICES, INC	B08QM6PVS3|Paper Mate Flair Pens, Felt Tip Pens, Bold Tip (1.2 mm), Assorted Colors, 16 Count
1994	1VP1-TGT3-GW	9	14.77	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ|SHARPIE Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TJF-3WCL-NX	9	27.75	55725	AMAZON CAPITAL SERVICES, INC	B0944SV7P1|Starbucks Light Roast K-Cup Coffee Pods Veranda for Keurig Brewers 1 box (40 pods)
1994	1M3N-9H9R-NG	9	84.99	55725	AMAZON CAPITAL SERVICES, INC	B08TLRL392|DYMO LabelWriter 550 Series Label Printer
1994	1N1L-KH3K-NK	9	27.84	55725	AMAZON CAPITAL SERVICES, INC	B0BBNBMCHY|Eaton Pet and Pasture, Premium Laying Hen Nesting Pads, USA Grown [amp] Sustainably Harvested, 13 x 13 (10 Pack)
1994	1NQD-1MFT-QQ	9	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08DYBMYPF|ULBTER Screen Protector for Sony Alpha ZV-E10 ZVE10 ZV-1F ZV1F Camera [amp] Hot Shoe Cover 0.3mm 9H Hardness Tempered Glass Cover Anti-Scrach Anti-Bubble [3+2 Pack]
4614	1994-6HNT-1M	10	50.97	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Set, Ages 3+, Interlocking Plastic Disc Toy for Creative Building, Educational STEM Learning, Construction Block Play for Kids, Teens, Adults, Boys, and Girls
4614	1FHF-H4V7-PC	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CK27HYHM|Heavy Duty Plastic Folder 12-Pack, Pocket Folder with brads, Letter Size Poly File, Plastic Folders with 3 Prongs Fasteners (Blue)
8654	1GDW-X67T-CN	10	46.99	55725	AMAZON CAPITAL SERVICES, INC	B07L5HX8JQ|JF Deco 6FT Long Valentines Day Inflatables Sweet Hearts with Led Lights for Valentine Blow Up Indoor Outdoor Yard Decoration
1994	1RKJ-MRMR-1X	10	11.04	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.6 fluid ounce, 1-Pack (Previously Solimo)
1994	1VP1-TGT3-GW	10	25.79	55725	AMAZON CAPITAL SERVICES, INC	B01824W2VA|Post-it Super Sticky Pop-up Notes, 3x3 in, 18 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (R330-18SSAUCP)
1994	1TJF-3WCL-NX	10	15.79	55725	AMAZON CAPITAL SERVICES, INC	B09G23N7QB|Erasie | Dry Erase Markers, Holder [amp] Eraser | 4 BULLET Tip Dry-Erase Markers and Re-stickable Eraser Block Holder | A Must Have For Every Whiteboard | USA Made by M.C. Squares
1994	1M3N-9H9R-NG	10	31.49	55725	AMAZON CAPITAL SERVICES, INC	B09N9YTDYP|Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues), Packaging May Vary
1994	1N1L-KH3K-NK	10	48.73	55725	AMAZON CAPITAL SERVICES, INC	B0BDJC356W|8 Hand Puppets for Kids, Multicultural Puppets with Movable Mouth (8 Pack) Bulk Soft Plush Puppets, School Home Puppet

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1994	1NQD-1MFT-QQ	10	66.53	55725	AMAZON CAPITAL SERVICES, INC	B08M7YR337|Kastar 2-Pack Battery and AC Wall Charger Replacement for JVC GY-HMQ10, GY-HMQ10E, GY-LS300, GY-LS300CHU, GY-HM200, GY-HM200U, GY-HM200HW, GY-HM200SP, GY-HM200SP Sports, GY-HM250 GY-HM250SP Cameras
4614	1994-6HNT-1M	11	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I|LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
8654	1GDW-X67T-CN	11	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08B7TL282|Lucy's Family Owned - Shaved Ice Snow Cone Syrup, Blue Raspberry - 1 Gallon (128oz.)
1994	1RKJ-MRMR-1X	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKPM39WF|[200 Count] Heavy Duty Plastic Silverware Set - 100 Forks and 100 Spoons for Parties - Clear
1994	1VP1-TGT3-GW	11	19.88	55725	AMAZON CAPITAL SERVICES, INC	B079X57BSQ|Sharpie Permanent Markers, Fine Point, 80s Glam Colors, 24 Pack
1994	1TJF-3WCL-NX	11	33.55	55725	AMAZON CAPITAL SERVICES, INC	B09N9WLCNM|Kleenex Expressions Ultra Soft Facial Tissues, 12 Cube Boxes, 45 Tissues per Box, 3-Ply (540 Total Tissues), Packaging May Vary
1994	1M3N-9H9R-NG	11	6.88	55725	AMAZON CAPITAL SERVICES, INC	B09P16YV2K|1" x 2-5/8" Address Labels 900 Labels Sticker Paper for Laser/Ink Jet Printer mailing Labels 8.5"11" White 30 per Sheet
1994	1NQD-1MFT-QQ	11	193.26	55725	AMAZON CAPITAL SERVICES, INC	B094SWJ4RL|SanDisk Extreme 32 GB SD Card (10 Pack) Speed Class 10 UHS-1 U3 C10 4K 32G SDHC Memory Cards for Compatible Digital Camera, Computer, Trail Cameras
1994	1N1L-KH3K-NK	11	44.64	55725	AMAZON CAPITAL SERVICES, INC	B0BQMR7J8W|Wettarn 10 Pcs Animal Hand Puppets 12 Inch Soft Plush Plush Puppets Lion Orangutan Giraffe Tiger Monkey Pig Elephant Hand
4614	1994-6HNT-1M	12	69.90	55725	AMAZON CAPITAL SERVICES, INC	B01CTDOJPW|Zen Artist Board, Paint with Water Relaxation Meditation Art, Relieve Stress, Large Magic Painting Board Drawing with Watercolor, Bamboo Brush
8654	1GDW-X67T-CN	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08B7V47J5|Lucy's Family Owned - Shaved Ice Snow Cone Syrup, Grape - 1 Gallon (128oz.)
1994	1RKJ-MRMR-1X	12	13.95	55725	AMAZON CAPITAL SERVICES, INC	B0BTBRP4VN|SinoPack Strapping Tape 3Pack 5.5Mil x 1in x 50yds Strapping Tape 1 inch Heavy Duty Strong Tape Fiberglass Reinforced Filament Tape
1994	1VP1-TGT3-GW	12	16.05	55725	AMAZON CAPITAL SERVICES, INC	B07QCWG461|Gold [amp] Silver Metallic Paint Pens for Rock Painting, Stone, Ceramic, Glass, Wood, Metal, Fabric, Canvas. Set of 6 Gold Permanent Oil Based Paint Markers and 6 Silver Paint Markers Extra Fine Tip 0.7mm

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1994	1TJF-3WCL-NX	12	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0BFRFQHPQ|Monstera Note Decoration Tabletop Decor Number Name Gold Display Metal Message Party Menu Shape Pictures Card Leaf for Shapes Desktop Pick Clip Holder Cards Sign School Home
1994	1M3N-9H9R-NG	12	49.96	55725	AMAZON CAPITAL SERVICES, INC	B09QD6LCRY|DreamToyz Ring Toss Games for Adults, Ring Toss Game, Outdoor Indoor Handmade Wooden Hooks Fast-paced Interactive Game for Bars, Home, Party, 15.7" X 13" Large Size, Brown
1994	1N1L-KH3K-NK	12	23.86	55725	AMAZON CAPITAL SERVICES, INC	B0BVWNZNY6|Mile Four | Starter Chick Grit | Sized for Baby Chickens | 0-8 Weeks | Natural Crushed Mineral Grit Quartzite from Sandstone |
1994	1NQD-1MFT-QQ	12	155.00	55725	AMAZON CAPITAL SERVICES, INC	B095K6VXTQ|SYNCO Wireless Lavalier Microphone, G2(A2) Pro 2.4G Dual Lapel Mic 656FT 8H for On Line Class Vlog Live Stream YouTube for Camera Smartphone Tablet, Wireless-Lavalier-Microphone-Dual-Channel
4614	1994-6HNT-1M	13	38.38	55725	AMAZON CAPITAL SERVICES, INC	B01E9YOMKQ|Elmer's All Purpose School Glue Sticks, Washable, 22 Grams, 30 Count
8654	1GDW-X67T-CN	13	23.29	55725	AMAZON CAPITAL SERVICES, INC	B08L4PHVG7|Tostitos, Bitesize Rounds, 1 Ounce (Pack of 40)
1994	1RKJ-MRMR-1X	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3CLVYGL|Metal Tin Sign Vintage Sorry Closed for Lunch Back At Notice Gone To Lunch for Store, Office, Hotel, Cafe and Pub Wall Decor 12x8 Inches
1994	1TJF-3WCL-NX	13	13.31	55725	AMAZON CAPITAL SERVICES, INC	B0C16T45VQ|Mouse Pad Lotus Flower, Gold Leaf Lines Office Desk Pad, Non-Slip Rubber Mousepad Protector, Laptop Computer Gaming Desk Mat XL, Waterproof Mouse Mat for Home, Gray Blue 31.5'' x 11.8'' BDZXSE055
1994	1VP1-TGT3-GW	13	12.88	55725	AMAZON CAPITAL SERVICES, INC	B07TPL6QJ4|Factorymall Bulk Earbuds Headphones 10 Pack Multi Colored for School Classroom Students Kids Child Teen (Multicolor)
1994	1M3N-9H9R-NG	13	7.18	55725	AMAZON CAPITAL SERVICES, INC	B0BHSY8L6C|(12 Pack) Pop-up Sticky Notes 3x3 in,Bright Colors Super Sticking Power Memo Pads, 6 Colors, Strong Adhesive
1994	1NQD-1MFT-QQ	13	199.60	55725	AMAZON CAPITAL SERVICES, INC	B09GVH1JC1|SMALLRIG ZV-E10 Cage with Silicone Handle and Built-in Threaded Holes, Cold Shoe and Quick Release Plate for Sony ZV-E10-3538
1994	1N1L-KH3K-NK	13	14.91	55725	AMAZON CAPITAL SERVICES, INC	B0BXW1X8G8|EOOUT 20pcs Mesh Zipper Pouch Zipper Bags, 10x14in Large Storage Bags for Organizing, 10 Colors Puzzle Bag Zipper File Bags
4614	1994-6HNT-1M	14	103.88	55725	AMAZON CAPITAL SERVICES, INC	B01N1ZVYDM|Etch A Sketch, Classic Red Drawing Toy with Magic Screen, for Ages 3 and Up

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1GDW-X67T-CN	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B093P8XRGF|GFCC 6FTX9FT Pink Backdrop Background - for Photography Photo Booth Backdrop for Photoshoot Background Screen Video Recording Parties Curtain
1994	1VP1-TGT3-GW	14	28.83	55725	AMAZON CAPITAL SERVICES, INC	B08PBVDQKG|Wireless Keyboard and Mouse Combo, EDJO 2.4G Full-Sized Ergonomic Computer Keyboard with Wrist Rest and 3 Level DPI Adjustable Wireless Mouse for Windows, Mac OS Desktop/Laptop/PC
1994	1TJF-3WCL-NX	14	86.80	55725	AMAZON CAPITAL SERVICES, INC	B0C75Q223P|Large Big Rubber Door Stopper Made In USA - Door Stop Wedge for Carpet, Tile, Concrete Floor, Tall Door Stoppers for Bottom of Door - Heavy Duty for Commercial [amp] Home - 6.5 x 2.75 x 1.9 Inches - Black
1994	1M3N-9H9R-NG	14	7.39	55725	AMAZON CAPITAL SERVICES, INC	B0C1S2YNCH|DIYSELF 2 Pack Plastic Razor Blade Scraper, Extra 100Pcs Plastic Razor Blades Refills, Plastic Scraper Tool, Razor Scraper Tool, Blade Scraper Tool for Removing Vinyl, Decals, Stickers, Labels, Glue
1994	1NQD-1MFT-QQ	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09KR5B62G|BERLAT 3.5mm Male AUX Audio Jack to USB 2.0 Male Charge Cable Adapter Cord, 2pack Audio Car Stereo Jack Cables to USB 2.0, USB Connection Kit, for Music Player-3.3ft(Support Data Transmission)
1994	1N1L-KH3K-NK	14	59.65	55725	AMAZON CAPITAL SERVICES, INC	B0BZ4QWX7Z|5" Kids Scissors, 24 Pack Blunt Tip Small Scissors Stainless Steel Safety Scissors, Comfort Grip Toddler Scissors for School
4614	1994-6HNT-1M	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D|BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Trainning and School Craft Lessons
8654	1GDW-X67T-CN	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09MRV9PT6|LOLStar 3 Pack Valentine's Day Foil Curtain,Valentines Day Party Decoration,3.3x6.6 ft Red Heart Shape Tinsel Fringe Curtain Valentines Photo Backdrop,Streamer Backdrop for Birthday,Engagement,Wedding
1994	1TJF-3WCL-NX	15	16.77	55725	AMAZON CAPITAL SERVICES, INC	B0CDQ4F7V5|SUNEE Half Meeting Half Note - 8.5"x11" Professional Notebooks for Work - 200 Pages, A4 Size Project Planner, Spiral Meeting Agenda/Minutes Organizer for Women Men, Note Taking, Office [amp] Business
1994	1VP1-TGT3-GW	15	5.86	55725	AMAZON CAPITAL SERVICES, INC	B091BNCZM6|Avery Heavy-Duty 3 Ring Binder, 1 Inch Slant Rings, Orchid View Binder (79272)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NQD-1MFT-QQ	15	22.47	55725	AMAZON CAPITAL SERVICES, INC	B0B5H31P89|iPhone Charger Cable 3ft Lightning to USB Cables Fast iPhone Charging Cord 5Pack [Apple MFi Certified] Nylon Braided for iPhone 14 Pro Max/iPhone 13 plus/12 Pro/11 Mini/XR/Xs/X/8/7/6S/6/SE/iPad Air
1994	1N1L-KH3K-NK	15	19.88	55725	AMAZON CAPITAL SERVICES, INC	B0C61L5TCL|Feosky Plastic Two Pocket Folders with Prongs, Heavy Duty Folders with 2 Pockets and 3 prongs, File Folders with 3 Metal Prong
4614	1994-6HNT-1M	16	35.90	55725	AMAZON CAPITAL SERVICES, INC	B07GN9KXC4|Lulu Home Jumbo Checkers, Giant 3-in-1 Checkers Game Rug Board Game Set, 2 Players
8654	1GDW-X67T-CN	16	7.00	55725	AMAZON CAPITAL SERVICES, INC	B0BR8FK7N9|Colombina's Heart Marshmallows - These Pillowy Treats Are The Perfect Valentines Candy Gift For Friends, Family, Lovers, And Co-workers Alike. Bag -5.1oz
1994	1TJF-3WCL-NX	16	16.77	55725	AMAZON CAPITAL SERVICES, INC	B0CDQ6BJ5J|SUNEE Half Meeting Half Note - 8.5"x11" Professional Notebooks for Work - 200 Pages, A4 Size Project Planner, Spiral Meeting Agenda/Minutes Organizer for Women Men, Note Taking, Office [amp] Business
1994	1VP1-TGT3-GW	16	31.62	55725	AMAZON CAPITAL SERVICES, INC	B091SG5J4Q|TECKWRAP Glow in Dark Matte Neon Adhesive Craft Vinyl Precut Sheets 12" x 12" 6 Sheets/Pack for Craft Cutters,Sign Plotters
1994	1NLH-H4HF-6C	16	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLTWQBN9|2pcs Quick Release Plate Tripod Mounting Plate for Camera Mount with 1/4 3/8 inch Screws Manfrotto MVH500AH 501HDV 502A 503HDV 504 701HDV MH055M0-Q5 Innorel f60 Miliboo MYT802 RC5
4614	1994-6HNT-1M	17	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM5|Astrobrights Mega Collection, Colored Paper, Bright Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91622)
8654	1GDW-X67T-CN	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSNMH1MK|Outus Valentine's Day Greeting Cards Heart Red Blank Heart Note Cards Bulk Valentines Greeting Cards with Red Envelopes and Sweet Heart Stickers (90 Set)
1994	1TJF-3WCL-NX	17	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJNRNY85|GOODMAKER Place Card Holder Wedding Reception Table Number Picture Display Memo Note Photo Clips Sturdy Stand Weighty Base (Silver)
1994	1VP1-TGT3-GW	17	22.37	55725	AMAZON CAPITAL SERVICES, INC	B09KC6PSR9|Wireless Keyboard and Mouse Combo, Lovaky 2.4G Full-Sized Ergonomic Keyboard Mouse, 3 DPI Adjustable Cordless USB Keyboard and Mouse, Quiet Click for Computer/Laptop/Windows/Mac (1 Pack, Black)

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1994	1NQD-1MFT-QQ	17	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWMP5PJC|FirstPower NP-FZ100 Battery 3-Pack and Triple Slot Charger for Sony FX3, FX30, A7 III, A7 IV, A7R III, A9, A6600, A7R3, A7S III/A7S3, A7R III/A7C Camera
4614	1994-6HNT-1M	18	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07T6SJ2C6|Step Stool for Kids (2 Pack), Toddlers Stool for Potty Training, Bathroom, Kitchen, Bedroom, Toy Room and Living Room. Toilet Stools with Soft Anti-Slip Grips for Safety, Stackable (Grey)
8654	1GDW-X67T-CN	18	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHB8PRGX|Inspireyee 100 Pcs Valentine's Day Cups 9 oz Disposable Paper Cups Heart Red Drinking Tea Disposable Valentines Coffee Cups for Valentines Day Party Supplies, Wedding Anniversary Birthday Decor
1994	1VP1-TGT3-GW	18	25.66	55725	AMAZON CAPITAL SERVICES, INC	B0CFPVLSMR|TECKWRAP Glow in The Dark Matte Adhesive Vinyl, White to Neon Green, 1ft x 5ft for Craft Cutter Sign Plotter Wall Decals Scrapbook Lettering DIY Decorations
1994	1NQD-1MFT-QQ	18	338.00	55725	AMAZON CAPITAL SERVICES, INC	B0C14F6NY7|Portkeys PT6 DCI-P3 IPS Touchscreen 5.2'' On-Camera Field Monitor with 1080P 60 HDMI Output, 4K HDMI 30p Input, 3D LUT Out, Peaking Frame, Image Crop, Stretch Effect(Vertical), Peaking Frame
4614	1994-6HNT-1M	19	99.98	55725	AMAZON CAPITAL SERVICES, INC	B07VL15R8Z|Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial Hole Puncher with Adapter for Office School Studio, 30 Sheet Capacity,Color Gray
8654	1GDW-X67T-CN	19	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLDG59CM|BkeeCten 3 Packs Valentines Day Tablecolth Decorations Red Romantic Love Heart-Shaped Pattern Waterproof Plastic Table Cover Conversation Rectangle Tablecloth for Valentines Day Party Wedding Decor
1994	1VP1-TGT3-GW	19	38.77	55725	AMAZON CAPITAL SERVICES, INC	B0CRKRL6NX|Wireless Keyboard and Mouse Combo with 7 Colored Backlits, Wrist Rest, Rechargeable Ergonomic Keyboard with Phone Holder, Silent Lighted Full Size Combo for Window, Mac, PC, Laptop (Black)
1994	1NQD-1MFT-QQ	19	94.00	55725	AMAZON CAPITAL SERVICES, INC	B0C4H6TF5Q|PERGEAR Professional 80GB CFexpress Type A Memory Card, Up to 800MB/s Read Speed [amp] 800MB/s Write Speed for 4K 120P,8K 30P Recording Video/Photo for Sony Alpha Sony FX Cameras
4614	1994-6HNT-1M	20	137.10	55725	AMAZON CAPITAL SERVICES, INC	B08BPJHQK4|Pix Brix Pixel Art Puzzle Bricks 6,000 Piece Pixel Art Container, 12 Color Dark Palette Interlocking Building Bricks, Create 2D and 3D Builds Without Water or Glue Stem Toys, Ages 6 Plus

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NQD-1MFT-QQ	20	176.40	55725	AMAZON CAPITAL SERVICES, INC	B0C73VV3J9|MagicLine Portable Photo Studio Equipment Bag 21.7"x12.6"x10.6",Semi Rigid Sturdy Camera Carrying Case for Studio Strobe Flash Monolight and Accessories
4614	1994-6HNT-1M	21	37.45	55725	AMAZON CAPITAL SERVICES, INC	B08YP89S1B|LEGO DOTS Lots of DOTS 41935 DIY Craft Decoration Kit; Makes a Perfect to Inspire Imaginative Play; New 2021 (1,040 Pieces)
1994	1NQD-1MFT-QQ	21	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9QH8DV9|CFexpress Type A and SD Card Reader, Dual-Slot USB3.2 Gen2 10Gpbs Type A CFexpress Card Reader Adapter USB C to USB C/USB A for CFexpress Type A/SD Memory Card,Support Windows/Mac/Linux/Android
4614	1994-6HNT-1M	22	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0914R5D5N|Hilitchi 10Pcs Silver Award Medals - Olympic Style Winner Medals 2nd Place Medals with Ribbon
4614	1994-6HNT-1M	23	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0914VK357|Hilitchi 10Pcs Gold Award Medals - Olympic Style Winner Medals 1st Place Medals with Ribbon
4614	1994-6HNT-1M	24	49.95	55725	AMAZON CAPITAL SERVICES, INC	B092W7D64G|Rubik's Cube, The Original 3x3 Cube 3D Puzzle Fidget Cube Stress Relief Fidget Toy Brain Teasers Travel Games for Adults and Kids Ages 8+
4614	1994-6HNT-1M	25	22.89	55725	AMAZON CAPITAL SERVICES, INC	B09GKF59WX|GDINDINFAN 5 Pockets Mesh Hanging Wall File Holder Organizer Wall Mounted Paper Magazine Rack, Black
4614	1994-6HNT-1M	26	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0B31HNDQV|GOTHINK Large Wooden Tumbling Tower Game, Stack to Over 3.6 FT 54pcs Jumbo Yard Games with Carry Case Outdoor Timber Stacking Game Night Toy Gift for Kids Adults Family
4614	1994-6HNT-1M	27	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0BWL9SVW9|HEXBUG Nano Zone, Sensory Toys for Kids [amp] Cats with Over 60 Pieces [amp] 5 Nano Bugs, STEM Kits [amp] Mini Robot Toy for Kids Ages 3 [amp] Up, Batteries Included
4614	1994-6HNT-1M	28	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYN1TCHR|Meooeck 6 Pieces Wooden Tic Tac Toe Game for Kids Mini Board Game XO Chess Board Game Family Children Puzzle Game Educational Toys for Kids, Birthday Party Favors, Goody Bag Stuffers
4614	1994-6HNT-1M	29	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG36KYPN|Magnetic Drawing Board for Kids, Toddlers Travel Bulk Toys for 3 4 5 6 Years Old, Colorful Sketch Pad Bulk Toys for Boys Girls Classroom Educational Toys Activities Gifts Art Supplies(12P)
Total for check number 233487			11,409.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233488						
4614	TSMS OCT 202	1	400.00	62942	MARY HELEN ATKINS	CONTRACT FOR ACCOMPANIST FOR TMS CHOIR. $40 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 60 HOURS DURING THE CONTRACT PERIOD OF OCT 2, 2023 - JUNE 30, 2024.
Total for check number 233488			400.00			
Check Number 233489						
1994	CHS 2/28/24	1	290.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	ENTRY FEE FOR 1 JV TEAM
Total for check number 233489			290.00			
Check Number 233490						
4614	632485	1	143.96	66004	BELL'S MUSIC SHOP, INC.	PNEUMO PRO W DVD
4614	M633108	1	935.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTANCE OF CHS BAND INSTRUMENTS DURING 2023-24 SCHOOL YEAR.
Total for check number 233490			1,078.96			
Check Number 233491						
1994	2435923	1	145.97	68396	BLICK ART MATERIALS LLC	09605-1103 BULK WC PAPER 9X12 135LB 425/SHT
1994	2435262	1	113.25	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1994	2385645	1	43.75	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL 938 WHITE
4614	2381054	1	33.69	68396	BLICK ART MATERIALS LLC	23205-1005 GRAFIX DOUBLE YACK MOUNTING FILM 24" X 36" SHEET
1994	2435262	2	11.40	68396	BLICK ART MATERIALS LLC	52922-2004 EXPO LOW ODOR MARKER BLK CHISEL
1994	2385645	2	19.74	68396	BLICK ART MATERIALS LLC	00711-7297 BLICKRYLIC GRN OXID QT
4614	2381054	2	11.24	68396	BLICK ART MATERIALS LLC	62426-1004 JANLYNN EMBROIDERY FLOSS PACK CRAFT THREAD PKG OF 105
1994	2435262	3	35.18	68396	BLICK ART MATERIALS LLC	30408-5976 STROKE/COAT GLAZE BLU YNDR PINT
1994	2385645	3	33.54	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
4614	2381054	3	24.96	68396	BLICK ART MATERIALS LLC	30701-1012 AMACON WOODEN MODELING TOOLS SET OF 12 ASSORTED
1994	2435262	4	79.35	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1994	2385645	4	39.48	68396	BLICK ART MATERIALS LLC	00711-1117 BLICKRYLIC WHT TITNM QT
4614	2381054	4	15.54	68396	BLICK ART MATERIALS LLC	00709-1006 CHROMACRYL TEXTILE MEDIUM 16OZ BOTTLE
1994	2435262	5	7.65	68396	BLICK ART MATERIALS LLC	00135-1026 BLICK WHBLE TMPR PNT WHITE 16OZ
1994	2385645	5	19.74	68396	BLICK ART MATERIALS LLC	00711-6507 BLICKRYLIC VLT QT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2381054	5	39.74	68396	BLICK ART MATERIALS LLC	06082-2129 ROYAL & LANGNICKEL BID KIDS CHOICE LIL' GRIPPERS BRUSH SET FLAT SIZE 12 PKG OF 12
1994	2435262	6	7.65	68396	BLICK ART MATERIALS LLC	00135-4016 BLICK WHBLE TMPR PNT YELLOW 16OZ
1994	2385645	6	19.74	68396	BLICK ART MATERIALS LLC	00711-5237 BLICKRYLIC ULTRA BLU QT
1994	2435262	7	7.65	68396	BLICK ART MATERIALS LLC	00135-3016 BLICK WHBLE TMPR PNT RED 16OZ
1994	2399449	7	19.74	68396	BLICK ART MATERIALS LLC	00711-8077 BLICKRYLIC RAW UMBER QT
1994	2435262	8	7.65	68396	BLICK ART MATERIALS LLC	00135-5016 BLICK WHBLE TMPR PNT BLUE 16OZ
1994	2385645	8	19.74	68396	BLICK ART MATERIALS LLC	00711-3767 BLICKRYLIC PRIMARY MAGENTA QT
1994	2385645	9	19.74	68396	BLICK ART MATERIALS LLC	00711-4017 BLICKRYLIC PRIMARY YELLOW QT
1994	2385645	10	19.74	68396	BLICK ART MATERIALS LLC	00711-5017 BLICKRYLIC PRIMARY BLUE QT
1994	2385645	11	15.90	68396	BLICK ART MATERIALS LLC	00711-9086 BLICKRYLIC MTLC GOLD PT
1994	2385645	12	15.90	68396	BLICK ART MATERIALS LLC	00711-9326 BLICKRYLIC MTLC SLVR PT
1994	2385645	13	33.54	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1994	2385645	14	19.74	68396	BLICK ART MATERIALS LLC	00711-2047 BLICKRYLIC MARS BLK QT
1994	2385645	15	19.74	68396	BLICK ART MATERIALS LLC	00711-4327 BLICKRYLIC DP YLW QT
1994	2385645	16	19.74	68396	BLICK ART MATERIALS LLC	00711-5187 BLICKRYLIC CBLT BLU QT
1994	2385645	17	39.48	68396	BLICK ART MATERIALS LLC	00711-3117 BLICKRYLIC FIRE RED QT
1994	2385645	18	19.74	68396	BLICK ART MATERIALS LLC	00711-4667 BLICKRYLIC CHRME ORG QT
1994	2399449	19	39.48	68396	BLICK ART MATERIALS LLC	00711-8047 BLICKRYLIC BRNT SIENNA QT
1994	2385645	20	39.48	68396	BLICK ART MATERIALS LLC	00711-8057 BLICKRYLIC BRNT UMBER QT
Total for check number 233491			1,058.61			
Check Number 233492						
4614	020395113	1	400.00	62945	BUSINESS PROFESSIONALS OF AMERICA	REGISTRATION FOR 2 ADVSORS AND 12 STUDENTS
1994	020395113	1	80.00	62945	BUSINESS PROFESSIONALS OF AMERICA	REGISTRATION FOR 2 ADVSORS AND 12 STUDENTS
1994	020397111	1	560.00	62945	BUSINESS PROFESSIONALS OF AMERICA	REGISTRATION FOR 2 ADVSORS AND 12 STUDENTS
1994	020397111	1	80.00	62945	BUSINESS PROFESSIONALS OF AMERICA	REGISTRATION FOR 2 ADVSORS AND 12 STUDENTS
Total for check number 233492			1,120.00			
Check Number 233493						
4614	24020333023	1	350.00	67088	AREA 1 REGION 1 BPA	REGISTRATION FEE
Total for check number 233493			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233494						
1994	52448867	1	491.62	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	246772 ALTAY ECONOMY PLASTIC HUMAN SKELETON
1994	52450430	1	213.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DIGITAL DISSECTION, PIG, SITE LICENSE - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	52457435	1	86.26	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	143082 L630D-ARMADILLIDIUM, PK/50
1994	52450430	1	147.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DIGITAL DISSECTION, PIG, SITE LICENSE - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
1994	52450154	2	788.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228705 PERFECT SOLUTION SHEEP BRAIN, DURA REMOVED, PLAIN, BULK BAG
1994	52457435	2	30.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
1994	52447028	2	142.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	721744 PYREX VISTA GLASS GRADUATED CYLINDER, 50 ML - FRHS
1994	52447028	3	121.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	721740 PYREX VISTA GLASS GRADUATED CYLINDER, 10ML - FRHS
1994	52448867	3	22.13	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	629132 HANDI-PINS, 2 IN, BOX OF 350
1994	52447028	4	126.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	721742 PYREX VISTA GLASS GRADUATED CYLINDER, 25ML - FRHS
1994	52448867	4	41.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
1994	52447028	5	338.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	691032 BLOOD PRESSURE CLASSROOM PACK - FRHS
1994	52447028	6	338.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	691032 BLOOD PRESSURE CLASSROOM PACK - CHS
1994	52447028	7	338.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	691032 BLOOD PRESSURE CLASSROOM PACK - KHS
Total for check number 233494			3,229.69			
Check Number 233495						
2114	PH03021	1	1,331.10	59202	CDW GOVERNMENT LLC	TOTAL MICRO AC ADAPTER MICROSOFT SURFACE BOOK SURFACE PRO 4-65W PART #: Q5N-00001-TM 150 @ $45.90/EACH
Total for check number 233495			1,331.10			
Check Number 233496						
4614	K.SMITH - KE	1	773.52	82874	COMPASS GROUP USA, INC	QTY 66 STUDENT MEALS
4614	K.SMITH - KE	2	22.96	82874	COMPASS GROUP USA, INC	QTY 2 ADIVISOR MEALS : KRISTINA SMITH, DANIEL NELSON
4614	K.SMITH - KE	3	59.30	82874	COMPASS GROUP USA, INC	QTY 5 PARENT CHAPERONE MEALS (PAID FOR BY PARENT CHAPERONES) NOT SUBJECT TO DISTRICT STUDENT/EMPLOYEE TAX EXEMPTION
Total for check number 233496			855.78			
Check Number 233497						
1994	7222383	1	283.25	64896	ELIZABETH FRITZ	REGULAR CFA SANDWICH MEALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7222383	2	13.79	64896	ELIZABETH FRITZ	GLUTEN FREE - GRILLED CHICKEN MEAL
1994	7222383	3	11.33	64896	ELIZABETH FRITZ	CFA MEAL
Total for check number 233497			308.37			
Check Number 233498						
4934	ISMS 2/26/24	1	688.08	68858	CHUYS OPCO, INC.	SNACKS FOR STAFF ONLY ON FEBRUARY 26, 24
4934	ISMS 2/26/24	2	50.00	68858	CHUYS OPCO, INC.	GRATUITY
Total for check number 233498			738.08			
Check Number 233499						
1994	INV240038	1	114,925.37	00005926	CITY OF KELLER	SRO PAYMENTS FOR 10/23-12/23
Total for check number 233499			114,925.37			
Check Number 233500						
1994	659510	1	15.00	83320	CONNALLY ISD	DOMESTIC EXTEMP SPEAKING
1994	659510	2	30.00	83320	CONNALLY ISD	INTERNATIONAL EXTEMP SPEAKING
1994	659510	3	100.00	83320	CONNALLY ISD	POLICY DEBATE
1994	659510	4	125.00	83320	CONNALLY ISD	JUDGE
1994	659510	5	15.00	83320	CONNALLY ISD	CUSTODIAL FEE
Total for check number 233500			285.00			
Check Number 233501						
1994	81466G	1	105.31	67162	COSTCO WHOLESALE CORPORATION	DNE PO TO PURCHASE ITEMS FOR THE PARKVIEW LIBRARY AND MAKERSPACE. ITEMS INCLUDE, BUT ARE NOT LIMITED TO: STORAGE BINS AND SHELVES, TAPE, SCISSORS, MARKERS, FLOUR, BAKING SODA,
Total for check number 233501			105.31			
Check Number 233502						
4614	CHS 3/5/24	1	246.00	49240	DALLAS BASKETBALL LIMITED	ADDMISSION FOR 54 CHS AVID STUDENTS AND 6 SPONSORS TO ATTEND AVID COLLEGE FAIR NIGHT AND SPEAKER SERIES AT AMERICAN AIRLINES CENTER MARCH 5, 2024 IN DALLAS
4614	CHS 3/5/24	1	2,214.00	49240	DALLAS BASKETBALL LIMITED	ADDMISSION FOR 54 CHS AVID STUDENTS AND 6 SPONSORS TO ATTEND AVID COLLEGE FAIR NIGHT AND SPEAKER SERIES AT AMERICAN AIRLINES CENTER MARCH 5, 2024 IN DALLAS
Total for check number 233502			2,460.00			
Check Number 233503						
1994	S101021046.0	1	158.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S101028003.0	1	41.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233503			199.00			
Check Number 233504						
8654	01261451	1	200.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION - 24 STUDENTS AND 2 EMPLOYEES
1994	01261451	1	200.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION - 24 STUDENTS AND 2 EMPLOYEES
1994	01261451	1	2,200.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION - 24 STUDENTS AND 2 EMPLOYEES
8654	01261451	2	480.00	63098	DECA TEXAS DISTRICT 7	HOTEL
1994	01261451	2	480.00	63098	DECA TEXAS DISTRICT 7	HOTEL
1994	01261451	2	3,200.00	63098	DECA TEXAS DISTRICT 7	HOTEL
8654	01261451	3	325.00	63098	DECA TEXAS DISTRICT 7	SENIOR RECOGNITION (WILL COME FROM ACTIVITY FUNDS WITH A CHANGE ORDER)
Total for check number 233504			7,085.00			
Check Number 233505						
8654	9015-6801-07	1	98.42	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION FOR DFW STUDNET COUNCIL LEADERSHIP FORUM 2024 HELD 2/6/2024 DALLAS, TX
1994	1920-0449-85	1	384.96	47783	ENTERPRISE HOLDINGS, INC.	4 DAY RENTAL OF PREMIUM SUV
Total for check number 233505			483.38			
Check Number 233506						
4614	705628	0	45.00	83374	CHARLOTTE EDMONDSON	REFUND EPIC WATERS
Total for check number 233506			45.00			
Check Number 233507						
4614	69415 FINAL	1	109.00	55777	EDUCATION IN ACTION	LEADERS OF THE LONE STAR STATE - STUDENTS
4614	69415 FINAL	2	60.00	55777	EDUCATION IN ACTION	LEADERS OF THE LONE STAR STATE" PROGRAM - IN A BOX
Total for check number 233507			169.00			
Check Number 233508						
1994	FW30575	1	1,662.50	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 233508			1,662.50			
Check Number 233509						
8654	1186-17278	1	465.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE 1186-1728 FOR 31 KCAL FFA STUDENTS TO PARTICIPATE IN THE DAINGERFIELD INVITATIONAL ON FEB. 19, 2024 IN DAINGERFIELD, TX
Total for check number 233509			465.00			
Check Number 233510						
4614	FRHS DEC 23	1	240.00	82952	EXCITE GYM & CHEER	TUMBLING CLASSES FOR FRHS CHEERLEADERS
4614	FRHS JAN 24	1	240.00	82952	EXCITE GYM & CHEER	TUMBLING CLASSES FOR FRHS CHEERLEADERS
Total for check number 233510			480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233511						
1994	INV84180	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY FOR TERM 7/12/23 THRU 7/12/24 | INCLUDES ANNUAL FILTER CHANGES
Total for check number 233511			198.00			
Check Number 233512						
1994	303583	1	771.23	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TSMS LIBRARY
1994	303583F	1	223.27	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TSMS LIBRARY
4614	325553F	1	58.22	79929	FOLLETT CONTENT SOLUTIONS, LLC	ALL ABOUT DRONES
1994	303583F	2	26.49	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE
1994	303583	2	53.14	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE
4614	325553	2	45.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	CAREERS IN DRONE TECHNOLOGY
4614	325553F	3	44.08	79929	FOLLETT CONTENT SOLUTIONS, LLC	INCREDIBLE DRONE COMPETITIONS
4614	325553	4	50.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	ROBOT AND DRONE TECHNOLOGY
4614	325553F	5	44.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	WHAT'S INSIDE A DRONE? (TAKE IT APART)
4614	325553	6	5.36	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
4614	325553F	6	8.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number 233512			1,328.93			
Check Number 233513						
1994	9017226995	0	-652.08	00001173	W.W. GRAINGER, INC.	PO 24008781 LINE 2
1994	9017227001	0	-104.76	00001173	W.W. GRAINGER, INC.	PO 24008781 LINE 7
1994	9018311705	1	775.40	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 233513			18.56			
Check Number 233514						
1994	519	1	90.00	83357	CORY HARTSFIELD PC	CONFERENCES WITH TIM DAVIS AND CALL TO TRACY JOHNSON REGARDING SUPERINTENDENT CONTRACT ON 12/8/23
1994	519	2	150.00	83357	CORY HARTSFIELD PC	CONFERENCES WITH TIM DAVIS AND TRACY JOHNSON REGARDING SUPERINTENDENT CONTRACT ON 12/13/23
1994	519	3	180.00	83357	CORY HARTSFIELD PC	CONFERENCES WITH TIM DAVIS AND TRACY JOHNSON REGARDING SUPERINTENDENT CONTRACT; DRAFT REVISED BREAKDOWN AND EMAIL TO TIM DAVIS ON 12/14/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	519	4	60.00	83357	CORY HARTSFIELD PC	CONFERENCE WITH TRACY JOHNSON ON 12/15/23
1994	519	5	60.00	83357	CORY HARTSFIELD PC	EXCHANGE CORRESPONDENCE WITH TRACY JOHNSON AND TIM DAVIS REGARDING SUPERINTENDENT CONTRACT
Total for check number 233514			540.00			
Check Number 233515						
8654	0196	1	195.00	69512	HOUSE OF SHINE, INC.	FIELD TRIP -STUDENTS
8654	0196	2	30.00	69512	HOUSE OF SHINE, INC.	FIELD TRIP ADVISORS
Total for check number 233515			225.00			
Check Number 233516						
1994	5698	1	4,200.00	62940	INFINITY CONTRACTORS INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS AT WOODLAND SPRINGS ES.
Total for check number 233516			4,200.00			
Check Number 233517						
2404	738599	0	27.30	82866	HANNA JACKSON	LUNCH ACCOUNT REFUND
Total for check number 233517			27.30			
Check Number 233518						
1994	240131245050	1	357.44	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
1994	240201245050	1	287.15	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 233518			644.59			
Check Number 233519						
1994	KHS 2/9/24	1	80.91	78509	DELI MANAGEMENT INC	PLAIN JANE POTATO BAR
1994	KHS 2/9/24	2	10.00	78509	DELI MANAGEMENT INC	DELIVERY
1994	KHS 2/9/24	3	10.00	78509	DELI MANAGEMENT INC	GRATUITY
Total for check number 233519			100.91			
Check Number 233520						
4614	28702	1	188.00	60194	KELLER TROPHY AND AWARDS, LTD	P52585GS TENNIS BOBBLE HEAD TROPHY-DIVISION A
4614	28701	1	188.00	60194	KELLER TROPHY AND AWARDS, LTD	P52585GS TENNIS BOBBLE HEAD TROPHY (DIVISION A)
4614	28113	1	176.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT HEAVY BLEND™ ADULT 8 OZ., 50/50 FLEECE CREW - ASH
8674	28674	1	21.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARD & TROPHIES 8X10 PLAQUE/ 5X7 PHOTO FRAME- BLACK PLATE W/ GOLD BORDER
4614	28702	2	32.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS WITH ENGRAVING PURPLE RIBBONS-DIVISION A
4614	28701	2	32.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS WITH ENGRAVING PURPLE RIBBONS (DIVISION A)
4614	28113	2	150.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY BLEND™ HOODED SWEATSHIRT - 18500 - ASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	28674	2	65.95	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 24 PLATE PERPETUAL PLAQUE- TEACHER OF THE YEAR
4614	28702	3	64.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS WITH ENGRAVING PURPLE RIBBONS -DIVISION A
4614	28113	3	24.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON® T-SHIRT - ASH1
4614	28701	3	64.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS WITH ENGRAVING PURPLE RIBBONS (DIVISION A)
8674	28674	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES SUPPORT STAFF MEMBER
4614	28702	4	188.00	60194	KELLER TROPHY AND AWARDS, LTD	TENNIS BOBBLE HEAD -DIVISION B
4614	28701	4	188.00	60194	KELLER TROPHY AND AWARDS, LTD	P52585GS TENNIS BOBBLEHEAD (DIVISION B)
4614	28113	4	90.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK - SPORT-TEK LONG SLEEVE POSICHARGE COMPETITOR TEE. ST350LS - SILVER
8674	28674	4	8.04	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX
4614	28113	5	60.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK - SPORT-TEK POSICHARGE COMPETITOR TEE. ST350 - SILVER
4614	28702	5	32.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALSWITH ENGRAVING PURPLE RIBBONS-DIVISION B
4614	28701	5	32.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS WITH ENGRAVING PURPLE RIBBONS (DIVISION B)
4614	28701	6	64.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS WITH ENGRAVING PURPLE RIBBONS (DIVISION B)
4614	28113	6	15.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON® 6 OZ. LONGSLEEVE T-SHIRT - ASH
4614	28702	6	64.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS WITH ENGRAVING PURPLE RIBBONS
Total for check number 233520			1,756.49			
Check Number 233521						
1994	24RR34451369	1	255.00	62453	LEAD4WARD, LLC	READING LANGUAGE ARTS (GR 3-5) SESSION VIRTUAL 2/21/24
1994	24RR33335807	1	255.00	62453	LEAD4WARD, LLC	READING LANGUAGE ART (GR3-5) SESSION VIRTUAL FEB 22 LEAD4WARD
Total for check number 233521			510.00			
Check Number 233522						
1994	25052198	1	21,207.46	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25062807	1	21,221.84	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25062806	2	6,213.21	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25052199	2	2,989.01	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25052199	3	116.22	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	25052198	3	48.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25062806	3	14.51	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25062807	3	127.21	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 233522			51,937.85			
Check Number 233523						
4614	1	1	480.00	54329	MELISSA MILLER	CONTRACTED SERVICES FOR CHORAL CLINICIAN TO BE PAID $480 AT COMPLETION OF SERVICES TO BE COMPLETED BETWEEN 2/7/24 AND 2/9/24.
Total for check number 233523			480.00			
Check Number 233524						
4614	ISMSB.3.21.2	1	5,040.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	INVOICE # ISMSB.3.21.24 MUSIC FOR ALL CONTEST, PERFORMANCE, & POST CLINIC CONCERT
Total for check number 233524			5,040.00			
Check Number 233525						
4614	TCHS 3/20/24	1	400.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE FOR 2 TEAMS
1994	TCHS 3/20/24	1	90.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE FOR 2 TEAMS
Total for check number 233525			490.00			
Check Number 233526						
6804	APP# 24 RETA	0	-10,292.72	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 APP#24 RTNG
6804	APP# 24	1	197,251.54	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6654	APP# 24	2	8,602.95	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 233526			195,561.77			
Check Number V227700						
1994	BENTON 23-24	1	75.78	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP FOR JENNIFER BENTON FRES SCHOOL COUNSELOR 2/1/24 TO 2/1/25
1994	BENTON 23-24	1	53.22	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP FOR JENNIFER BENTON FRES SCHOOL COUNSELOR 2/1/24 TO 2/1/25
1994	SHELTON 23-2	1	48.64	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ONE YEAR MEMEBRSHIP FOR EMILY SHELTON FOR AMERICAN TEXAS SCHOOL COUNSELOR
1994	SHELTON 23-2	1	80.36	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ONE YEAR MEMEBRSHIP FOR EMILY SHELTON FOR AMERICAN TEXAS SCHOOL COUNSELOR
1994	SHELTON 23-2	2	18.85	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIP FEE FOR TEXAS
1994	SHELTON 23-2	2	31.15	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIP FEE FOR TEXAS
Total for check number V227700			308.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V227701					
4614	924718909	1	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL BACKBOARD PADDING-STUDENTS ONLY
4614	924729246	1	89.70	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDNET USE ONLY - BASEBALL BELTS FOR UNIFORM
4614	924680916	1	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON BASKETBALLS -GIRLS ATHLETIC EQUIPMENT FOR STUDENTS ONLY
1994	923372256	1	1,540.50	68301	VARSITY BRANDS HOLDING CO., INC.	420 - NAVY-WOMENS TEAM 10K RUNNING SHORT
1994	924702289	1	449.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER BALLS FOR STUDENT ATHLETE USE ONLY
1994	923805158	1	612.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK BSN AGILITY NON POCKET SHORT
1994	924698540	1	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK HEATHER - MENS VELOCITY 1/4 ZIP ITEM# BSN25001
1994	924583731	1	342.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTRAK 495 100-LAP DIGITAL STOPWATCH ITEM # - 1188271
1994	924706711	1	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP NOTT PREL PAD 15 X 18.75 SHEET 1298680
1994	924583730	1	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL GAME BOOKS FOR STUDENT USE
1994	924583732	1	448.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK STOPWATCHES FOR TRACK MEETS . USE FOR STUDENT IMPROVEMENT
1994	924682449	1	37.98	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC WOOD DISCUS 1K
1994	923884728	1	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	BREAKAWAY PRACTICE JERSEY
1994	924583733	1	57.50	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL BOOKS FOR VOLLEYBALL GAMES. STUDENT USE ONLY
4614	923372256	2	1,512.50	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-WOMENS TEAM RUNNING SINGLET
4614	924718909	2	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	924680916	2	704.85	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALLS GIRLS ATHLETICS - STUDENT USE ONLY
4614	924729246	2	179.70	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENT USE ONLY - BASEBALL STIRUPPS FOR UNIFORM
1994	923805158	2	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK HEATH DRY BLEND 50/50 T SHIRT
1994	923884728	2	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE BREAKAWAY SHORTS
1994	924706711	2	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924698540	2	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL HEATHER - MENS VELOCITY 1/4 ZIP ITEM # - BSN2001
1994	924583730	2	19.50	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL TOWEL FOR GAMES. STUDENT USE
1994	924682449	2	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHOLASTIC SHOT PUT 4K
1994	924583731	2	17.10	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	924583732	2	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD BATONS FOR TRACK MEET . STUDENT USE
1994	924583733	2	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL GAME TOWEL FOR VOLLEYBALL GAME. STUDENT ONLY
4614	924680916	3	489.90	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER BALLS - GIRLS ATHLETICS - STUDENT USE ONLY
1994	924583730	3	6.48	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924698540	3	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, PITCH GRAY - STORM INSULATED BENCH COAT ITEM# - UA1380869
1994	924583732	3	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREEN BATON FOR TRACK MEET AND PRACTICE . STUDENT USE
1994	924583733	3	4.83	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924682449	3	760.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOULDER RESISTANCE HARNESS
4614	924680916	4	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE XBAR HJ
1994	924682449	4	79.00	68301	VARSITY BRANDS HOLDING CO., INC.	PREMIER CROSSBAR 13' 1-1/2" HIGH JUMP
1994	924698540	4	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA CHARGED ASSERT 10 4E, SIZE 11.5 WHIT ITEM # NSPCL
1994	924583732	4	176.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK ELASTIC CROSSBAR FOR TRACK. STUDENT USE
4614	924680916	5	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924791442	5	164.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE II STARTING BLOCKS
1994	924698540	5	5.36	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1994	924583732	5	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISCUS FOR TRACK . STUDENT USE ONLY
1994	924682449	5	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRAINING HURDLE
1994	924682449	6	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FIBERGLASS MEASURING TAPE 50'
1994	924583732	6	178.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLEX HURDLES FOR TRACK. STUDENT USE ONLY
1994	924583732	7	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT AND DISCUS CARRIER FOR TRACK. STUDENT USE ONLY
1994	924682449	7	69.00	68301	VARSITY BRANDS HOLDING CO., INC.	FIBERGLASS MEASURING TAPE 165'
1994	924583732	8	45.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	923372256	99	116.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	924729246	99	14.82	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924682449	99	141.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923805158	99	52.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	923372256	99	77.60	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924702289	99	24.95	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227701			12,908.12			
Check Number V227702						
1994	334817-1	1	151.38	65462	BUSINESS ESSENTIALS	RUA2215516|Snap- Lid Storage Bin, 8.45 gal, 14' x 18' x 12.25', Clear/ Blue, 3/ Pack
1994	335668-0	1	114.60	65462	BUSINESS ESSENTIALS	ITEM # 20835 INDEX VINDER LETTER 5TAB QTY 10 11.46EA
1994	335671-0	1	287.96	65462	BUSINESS ESSENTIALS	ITEM # 559RPVAD6 PAD, EASAL, 25X30 REC VP, WE QTY 2 143.98 EA
1994	335668-0	2	831.60	65462	BUSINESS ESSENTIALS	INDEX # 20961 BNDER VIEW 11X8.5 1" BLACK QTY 360 2.31EA
1994	335671-1	2	137.70	65462	BUSINESS ESSENTIALS	ITEM # 224800PP MARKER FLI CHART 8 ST QTY 18 7.65EA
Total for check number V227702			1,523.24			
Check Number V227703						
1994	T00-0039840	1	622.50	44893	D & J SPORTS INCORPORATED	VENZO INFLUX HIGH WAIST JAMMER
1994	T00-0039839	1	415.00	44893	D & J SPORTS INCORPORATED	VENZO INFLUX HIGH WAIST JAMMER
1994	T00-0039840	2	600.00	44893	D & J SPORTS INCORPORATED	VENZO INFLUX OPEN BACK
1994	T00-0039839	2	600.00	44893	D & J SPORTS INCORPORATED	VENZO INFLUX OPEN BACK
1994	T00-0039840	3	66.00	44893	D & J SPORTS INCORPORATED	VANQUISHER 2.0 MIRRORED GOGGLES
1994	T00-0039839	99	25.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
1994	T00-0039840	99	25.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V227703			2,355.40			
Check Number V227704						
1994	1500217482	1	340.00	66080	EQUIPMENT DEPOT LTD	LABOR CHARGES
1994	1500217482	2	180.60	66080	EQUIPMENT DEPOT LTD	OTHER CHARGES
Total for check number V227704			520.60			
Check Number V227705						
1994	2947034	1	36.96	00001462	FLINN SCIENTIFIC INC	A0010 ACETONE REAGENT 4 LITER
1994	2939394	2	26.77	00001462	FLINN SCIENTIFIC INC	H0054 HEXANES 1000ML
1994	2939394	3	43.14	00001462	FLINN SCIENTIFIC INC	AP7532 CHROMATOGRAPHY JAR AND LID
1994	2939394	4	17.56	00001462	FLINN SCIENTIFIC INC	AP7116 TEST TUBES WITH SCREW CAPS
1994	2939394	5	60.72	00001462	FLINN SCIENTIFIC INC	AP9095 THIN LAYER CHROMATOGRAPHY
1994	2939394	6	37.40	00001462	FLINN SCIENTIFIC INC	AP1901 ULTRAVIOLET LAMP HANDHELD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2939394	7	40.48	00001462	FLINN SCIENTIFIC INC	AP1278 DISHES WEIGHING 1.5G 500/PKG
1994	2939394	8	47.52	00001462	FLINN SCIENTIFIC INC	AP7080 GLOVES NITRILE DISPOSABLE
1994	2939394	9	47.52	00001462	FLINN SCIENTIFIC INC	AP7079 GLOVES NITRILE DISPOSABLE
1994	2939394	10	47.52	00001462	FLINN SCIENTIFIC INC	AP7078 GLOVES NITRILE DISPOSABLE
1994	2939394	11	32.00	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
Total for check number V227705			437.59			
Check Number V227706						
1994	IN349051	1	53.84	00001477	THE PROPHET CORPORATION	86-106 RAINBOW PLASTIC CONES - 9", SET OF 6
Total for check number V227706			53.84			
Check Number V227707						
1994	10790806-00	1	45.76	67609	GRAPHIC SOLUTIONS GROUP, INC.	INSTRUCTIONAL USE FOR GRAPHICS STUDENTS AT KCAL. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND INK. OPEN PO
1994	10791278-00	1	-15.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	INSTRUCTIONAL USE FOR GRAPHICS STUDENTS AT KCAL. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND INK. OPEN PO
1994	10790806-01	1	80.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	INSTRUCTIONAL USE FOR GRAPHICS STUDENTS AT KCAL. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND INK. OPEN PO
1994	10790851-01	1	95.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	INSTRUCTIONAL USE FOR GRAPHICS STUDENTS AT KCAL. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND INK. OPEN PO
Total for check number V227707			205.76			
Check Number V227708						
4614	63955	1	16.45	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRING YOUTH MEDIUM BLACK SPORT TEK ST350LS WITH 24-06-050 PLAYOFF DESIGN
4614	63955	2	82.25	00023107	GROGGY DOG SPORTSWEAR	SMALL
4614	63955	3	329.00	00023107	GROGGY DOG SPORTSWEAR	MEDIUM
4614	63955	4	329.00	00023107	GROGGY DOG SPORTSWEAR	LARGE
4614	63955	5	444.15	00023107	GROGGY DOG SPORTSWEAR	XLARGE
4614	63955	6	184.50	00023107	GROGGY DOG SPORTSWEAR	2XLARGE
4614	63955	7	36.90	00023107	GROGGY DOG SPORTSWEAR	3XLARGE
4614	63955	8	55.35	00023107	GROGGY DOG SPORTSWEAR	4XLARGE
Total for check number V227708			1,477.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227709						
1994	21197	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE KATY FOX INSTRUCTIONAL AIDE CAPROCK ELEMENTARY SCHOOL
1994	21197	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE JENNIFER ROBERSON DYSLEXIA TEACHER CAPROCK ELEMENTARY SCHOOL
Total for check number V227709			9.50			
Check Number V227710						
4814	5155452	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	MIPLAN ONLINE TRAINING INCREASING STUDNETS' LEARNING & ENGAGEMENT IN MATH USING EDPUZZLES, QUIZIZZ, NEARPOD, ESCAPE ROOMS AND MORE!
Total for check number V227710			279.00			
Check Number V227711						
1994	366164653	1	3.25	00009210	J. W. PEPPER & SON, INC	ITEM # 10335664 WE ARE YOUNG VARIOUS COMPOSERS TWO-PART
1994	366178083	1	48.49	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. **DO NOT EXCEED $500**
4614	365772485	1	35.25	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS CLASSROOM USE. OLIVIA LANE - KMS CHOIR TEACHER.
4614	365768158	1	64.59	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS CLASSROOM USE. OLIVIA LANE - KMS CHOIR TEACHER.
4614	366171713	1	40.00	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
4614	366171933	1	120.00	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
1994	366164653	2	49.99	00009210	J. W. PEPPER & SON, INC	ITEM # 10335665 WE ARE YOUNG P/A CD VARIOUS COMPOSERS P/A CD
1994	366164653	3	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING COSTS
Total for check number V227711			374.56			
Check Number V227712						
1994	FTWINV009362	1	3,279.36	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009371	1	508.82	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227712			3,788.18			
Check Number V227713						
4614	212489020724	1	31.34	80434	LAKESHORE PARENT, LLC	ITEM NO. LA 363 PHONICS WORD BUILDER MAG KIT
Total for check number V227713			31.34			
Check Number V227714						
4614	BF-00036916	1	1,940.78	81467	LITERATI, INC	BOOK FAIR AT WSE ON JANUARY 22-26,2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227714			1,940.78			
Check Number V227715						
1994	INV002135239	1	444.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227715			444.50			
Check Number V227716						
4614	24061	1	200.00	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAP QTY 8 $25.00
4614	24061	2	9.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING 9.00
Total for check number V227716			209.00			
Check Number V227717						
1994	KL00037922	1	47.88	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227717			47.88			
Check Number V227718						
4614	324895290	1	925.00	00012214	MUSIC FOR ALL, INC.	BOA CHAMPIONSHIPS 2024 SAN ANTONIO, TX SUPER REGIONAL
4614	324895290	2	875.00	00012214	MUSIC FOR ALL, INC.	BOA CHAMPIONSHIPS 2024 BEDFORD, TX REGIONAL
Total for check number V227718			1,800.00			
Check Number V227719						
1994	789491438	1	54.50	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.HERNANDEZGARCIA@KELLERISD.NETT
1994	789265113	1	1,306.53	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSE.PACHECO@KELLERISD.NET
Total for check number V227719			1,361.03			
Check Number V227720						
1994	116800583	1	56.95	00001540	THE MASTER TEACHER, INC	BEVELED CRYSTAL OCTAGON TOWER - CUSTOM TEACHER OF THE YEAR - KAREN GARZA- HERITAGE ELEMENTARY - 2023-2024 ITEM: EN008
1994	116800583	2	52.20	00001540	THE MASTER TEACHER, INC	TRIBUTE - MAKE A DIFFERENCE WITH LOGO - ITEM: MAKE01-L10SUPPORT STAFF - CHRISTINA LOCKLEAR - HERITAGE ELEMENTARY 2023-2024 ITEM: 220305-MAKE01-L10
1994	116800583	3	15.20	00001540	THE MASTER TEACHER, INC	PERSONALIZATION
1994	116800583	4	15.00	00001540	THE MASTER TEACHER, INC	SHIPPING
Total for check number V227720			139.35			
Check Date 2/20/2024						
Check Number 233527						
4614	8069VC	1	2,000.00	57954	PATRICIA M. THORNTON	T-SHIRTS FOR BOYS ATHLETICS
Total for check number 233527			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233528						
1994	1370320	1	2,142.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1370310	1	7,261.65	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 233528			9,404.15			
Check Number 233529						
1994	3014	1	300.00	80335	JACK BECKLEY	$300 DUE AT COMPLETION OF SERVICES
1994	2348	1	500.00	80335	JACK BECKLEY	UP TO $500 PER MONTH NOT TO EXCEED $2000 DURING CONTRACT PERIOD
4614	2338	1	1,250.00	80335	JACK BECKLEY	PERCUSSION INSTRUCTION
Total for check number 233529			2,050.00			
Check Number 233530						
4254	20879385	1	5,888.48	82149	VOCOVISION, LLC	CONTRACT BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD 10/16/23 - 5/23/24 TO WORK WITH AUTISTIC SPECIAL ED STUDENT. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEV)
Total for check number 233530			5,888.48			
Check Number 233531						
6804	623257-1	1	26,730.00	00021836	BLUUM USA, INC	75UR640S9UD LG 75" DIAGONAL CLASS UR640S SERIES LED BACKLIT LCD TV - DIGITAL SIGNAGE - SMART TV - WEBOS - 4K UHD (2160P) 3840 X 2160 - HDR - DIRECT LIT LED - BLUE
6804	623257-1	2	18.00	00021836	BLUUM USA, INC	CU75E20000U LG WARRANTIES 2 YR EXTENDED SVC TERM 5 YR TOTAL F/ 75IN SIGN TV UHD
6804	623257-1	3	1,746.36	00021836	BLUUM USA, INC	ST670 SECURITY SMART MOUNT UNIVERSAL TILT MOUNT FOR 46" TO 90" TVS
6804	623257-1	4	239.54	00021836	BLUUM USA, INC	HDPMM10F 10' LIBERTY PREMIUM HIGH SPEED HDMI CABLES WITH ETHERNET CERTIFIED 18G - LIBERTY
6804	623257-1	5	60.62	00021836	BLUUM USA, INC	PC6B007BL 7' LAN SOLUTIONS CATEGORY 6 U/UTP PRE-MADE PATCH CABLE LIBERTY
6804	623257-1	6	2,152.50	00021836	BLUUM USA, INC	GS-68C 2.1 CHANNEL CLASSROOM SOUNDBAR W/SUBWOOF AVER MEDIA TECHONOLOGIES, INC
6804	623257-1	7	217.14	00021836	BLUUM USA, INC	BLUUM HARDWARE - HARDWARE AND ADDITIONAL ICNCIDENTAL FOR INTEGRATION PROJECTS - BLUUM
6804	623257-1	8	9,221.00	00021836	BLUUM USA, INC	SERVICES - INTEGRATION AND INSTALLATION SERVICES
6804	623257-1	9	2,469.71	00021836	BLUUM USA, INC	BLUUM SHIPPING
Total for check number 233531			42,854.87			
Check Number 233532						
1994	52439841	1	313.74	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	566841A ALTAY HUMAN CIRCULATORY SYSTEM MODEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52439841	2	226.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	566921B ALTAY DELUXE KIDNEY AND ADRENAL GLAND MODEL
1994	52439841	3	402.13	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	566895B ALTAY HUMAN DIGESTIVE SYSTEM MODEL
1994	52439841	4	54.42	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228773 PERFECT SOLUTION SHEEP HEART, PLAIN, PAIL
1994	52439841	5	43.32	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228803 PERFECT SOLUTION SHEEP KIDNEY, PLAIN, PAIL
1994	52439841	6	151.19	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	695969 CHEMSTRIP 10, VIAL OF 100
1994	52439841	7	36.43	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	692671 DISPOSABLE MOUTHPIECE RE PK100
1994	52439841	8	105.59	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	566917 HUMAN LUNG
1994	52439841	9	47.28	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	313998 AORTA,HUMAN,H&E,CS
1994	52439841	10	58.44	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	314010 AORTA,HUMAN,VERH,CS
1994	52439841	11	65.52	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	314094 ARTERY AND VEIN,HUMAN,H&E,CS
1994	52439841	12	55.26	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	315466 PANCREAS,HUMAN,H&E,SEC
1994	52439841	13	53.58	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	314346 SPLEEN,HUMAN,H&E,SEC
1994	52439841	14	45.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	31586 BLADDER,CONTRACTED, SEC
1994	52439841	15	45.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	314998 ESOPHAGUS,EPITHELIUM,CS
1994	52439841	16	77.22	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	315256 INTESTINE COMPOSITE, SEC
1994	52439841	17	42.18	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	315358 LIVER,SEC
1994	52439841	18	42.48	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	314256 LYMPH NODE, SEC
1994	52439841	19	528.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	692670 PORTABLE DRY SPIROMETER
1994	52439841	20	24.98	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	695955 SIMULATED URINE, NORMAL
1994	52439841	21	37.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT FREIGHT AND HANDLING
Total for check number 233532			2,457.37			
Check Number 233533						
2114	PD89931	1	8,260.00	59202	CDW GOVERNMENT LLC	KENSIGNTON UNIVERSAL AC CHARGING STATION 12 DEVICES ITEM: 56101501
Total for check number 233533			8,260.00			
Check Number 233534						
1994	100588	1	5,300.00	63092	CHAMPION TRACK & TURF REPAIR	REPAIRS TO INDIAN SPRINGS MIDDLE SCHOOL FOOTBALL FIELD - REPAIR CRACKS ON SOUTH END OF THE TRACK - PER 01.04.24 EVALUTION/PROPOSAL/QUOTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	100587	1	5,500.00	63092	CHAMPION TRACK & TURF REPAIR	REPAIRS TO FOSSIL HILL MIDDLE SCHOOL FOOTBALL FIELD - TRACK SURFACE AREAS TO BE DELAMINATED AND LEVELED PER 12.13.2023 EVALUATION/PROPOSAL/QUOTE
1994	100587	2	5,100.00	63092	CHAMPION TRACK & TURF REPAIR	REPAIRS TO FOSSIL HILL MIDDLE SCHOOL FOOTBALL FIELD - 190 LINEAR FEET OF CRACKS TO BE CUT OUT WITH APPLICATION OF NEW TRACK SURFACE - PER 12.13.2023 EVALUATION/PROPOSAL/QUOTE
Total for check number 233534			15,900.00			
Check Number 233535						
1994	RO#95677	1	2,168.35	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES DISTRICT WIDE.
1994	RO#95676	1	3,448.69	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES DISTRICT WIDE.
Total for check number 233535			5,617.04			
Check Number 233536						
1994	10946431	2	199.00	73364	CONCORD THEATRICALS CORP	SCRIPTS OF PUFF
1994	10946431	3	13.55	73364	CONCORD THEATRICALS CORP	SHIPPING
Total for check number 233536			212.55			
Check Number 233537						
1994	20022	1	2,202.68	63403	DIGITAL RESOURCES, INC.	GLOBAL TRUSS SQ-4113 BLK/MTE
1994	20022	2	1,594.68	63403	DIGITAL RESOURCES, INC.	GLOBAL TRUSS BASE PLATE 30X30-BLK/MTE
1994	20022	3	280.00	63403	DIGITAL RESOURCES, INC.	SHIPPING
Total for check number 233537			4,077.36			
Check Number 233538						
1994	3006	1	300.00	71732	TAYLOR ELIZABETH ELY	$300 DUE AT COMPLETION
Total for check number 233538			300.00			
Check Number 233539						
1994	2401	1	1,200.00	00017506	BELINDA ANN GASTON	4 DAYS OF STAFF COACHING FOR READING/ELA TO ADDRESS LEARNING GAPS
Total for check number 233539			1,200.00			
Check Number 233540						
1994	3971114	1	0.72	54055	HOME DEPOT CREDIT SERVICE	MATERIALS (DRILL BITS, TOOLS, PAINT, METAL, WOOD, SCREWS, PIPES, ETC) FOR KCAL STUDENTS TO BUILD DRONE GATES AND TO REBUILD THE CHALLENGES FOR ROBOTICS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2971212	1	26.52	54055	HOME DEPOT CREDIT SERVICE	BAGS OF SAND
1994	7970904	1	102.65	54055	HOME DEPOT CREDIT SERVICE	*DO NOT EXCEED 108.22*
1994	3971114	2	30.58	54055	HOME DEPOT CREDIT SERVICE	TO BUY MATERIALS, NOT TO EXCLUDE, TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC FOR STUDENTS TO BUILD DRONE GATES AND TO REBUILD THE CHALLENGES FOR ROBOTICS.
Total for check number 233540			160.47			
Check Number 233541						
1994	28986	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD BASKETBALL ON WOODEN BASE
1994	28833	1	324.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS 1ST - 6TH PLACE
4614	28836	1	410.00	60194	KELLER TROPHY AND AWARDS, LTD	STUDENT BATTLE OF THE BOOKS TSHIRTS. VENDOR HAS SIZES (SEE QUOTE).
1994	28833	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
Total for check number 233541			1,491.50			
Check Number 233542						
1994	3001	1	300.00	61384	ANDREW MARTZ	$300 DUE AT COMPLETION
Total for check number 233542			300.00			
Check Number 233543						
4614	NRES 02/12/2	1	670.50	82880	ALLIANCE CAKES LLC	CHOCOLATE CHOCOLATE CHIP BUNDTLET
4614	NRES 02/12/2	2	49.50	82880	ALLIANCE CAKES LLC	GLUTEN-FREE BUNDTLET
4614	NRES 02/12/2	3	909.00	82880	ALLIANCE CAKES LLC	RED VELVET BUNDTLET
4614	NRES 02/12/2	4	630.00	82880	ALLIANCE CAKES LLC	WHITE CHOCOLATE RASBERRY BUUNDTLET
4614	NRES 02/12/2	5	594.00	82880	ALLIANCE CAKES LLC	LEMON BUNDTLET
Total for check number 233543			2,853.00			
Check Number 233544						
8674	RMB JAN 24	1	128.94	83330	STACEY N PERKINS	GOLD MEDAL MEGA POP POPCORN
Total for check number 233544			128.94			
Check Number 233545						
4614	591-01545	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 189107 CHS HOSA
1994	591-01545	1	385.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL #591-01545 ROTC CHARGE
1994	591-01545	2	1,040.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17097, 17099, 18417, 18309, 17389, CHS BAND
1994	591-01545	3	593.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18518, 16885, CHS ART
4614	591-01545	4	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17637 CHS FBLA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01545	5	111.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17640, CHS CHOIR
1994	591-01545	6	243.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18690, CHS THEATRE
1994	591-01545	7	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 17390 - CHS - BAYLOR UNIVERSITY - WACO
Total for check number 233545			2,969.24			
Check Number 233546						
8674	RMB JAN 24	1	10.00	81437	MEGHAN PAIGE WEBB	CHICK FIL A GIFT CARD
Total for check number 233546			10.00			
Check Number V227721						
4254	MA57560932	1	2,933.00	00005868	APPLE INC	#PPQ03LL/A - 10.9 IN IPAD, WIFI, 64 GB, SILVER
Total for check number V227721			2,933.00			
Check Number V227722						
4614	923650316	1	722.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS DRY DIGITL 20 SHORT - NSPCUSTOM CUSTOM NIKE SHORTS WHITE
1994	923805157	1	1,188.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS COTTON RICH FLEECE HOODIE
1994	923966724	1	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST MENS 7'' BASKETBALL REV SHORT SML
1994	923521540	1	1,352.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE CUSTOM CRIMSON UNIFORM
1994	923805157	2	608.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS COTTON FLEECE JOGGER
1994	923966724	2	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST MENS 7'' BASKETBALL REV SHORT MED
1994	923650316	2	1,352.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE CUSTOM WHITE UNIFORM
1994	923805157	3	544.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS COTTON RICH FLEECE JOGGER
1994	923650316	3	266.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM WHITE SOCCER SHORTS
1994	923966724	3	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST MENS 7'' BASKETBALL REV SHORT LRG
1994	923521540	4	988.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM NIKE CRIMSON SHORTS
1994	923805157	4	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 COLOR SCREEN PRINT FILL FRONT
1994	923966724	4	262.50	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST MENS 7'' BASKETBALL REV SHORT XLG
1994	923805157	5	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 COLOR SCREEN PRINT LEFT LEG
1994	923966724	5	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST MENS BASKETBALL REV JERSEY SML
1994	923966724	6	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST MENS BASKETBALL REV JERSEY MED
4614	923966724	7	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST MENS BASKETBALL REV JERSEY LARGE
4614	923966724	8	262.50	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST MENS BASKETBALL REV JERSEY XLARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	923966724	9	183.75	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924088442	10	1,372.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S DRY US SS DIGITAL 20 JERSEY ITEM # - NSPCUSTOM FOR PLAYERS USE ONLY
1994	924088442	11	69.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1994	923521540	99	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923650316	99	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227722			12,625.75			
Check Number V227723						
1994	INV250541	1	245.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TWB-Q6 - SIPPS 4E BEG TRACE AND WRITE (6PK0
1994	INV250541	2	245.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TWE-Q6 SIPPS 4E EXT TRACE AND WRITE (6PK)
1994	INV250541	3	55.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-SSCB - SIPPS 4E BEG. SPELLING CARDS
1994	INV250541	4	70.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-SWCB - SIPPS 4E BEG SIGHT CARDS
1994	INV250541	5	220.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TMB SIPPS 4E BEG TEACHER MANUAL
1994	INV250541	6	66.80	67053	CENTER FOR THE COLLABORATIVE	SHIPPING AND HANDLING
Total for check number V227723			901.80			
Check Number V227724						
4614	1137613	1	119.40	67109	CENTURY RESOURCES, LLC	INVOICE #: 1137613 CATALOG FUNDRAISER
4614	1137613	2	10.05	67109	CENTURY RESOURCES, LLC	INVOICE #: 1137613 CATALOG FUNDRAISER SHIPPING & DELIVERY
4614	1137613	3	50.00	67109	CENTURY RESOURCES, LLC	INVOICE #: 1137613 CATALOG FUNDRAISER STUDENT AWARDS (PART OF CATALOG FUNDRAISING PROGRAM)
4614	1137613	4	1.76	67109	CENTURY RESOURCES, LLC	INVOICE #: 1137613 CATALOG FUNDRAISER FUEL CHARGE
4614	1136568	5	172.80	67109	CENTURY RESOURCES, LLC	INVOICE #: 1136568 CATALOG FUNDRAISER
4614	1136568	6	2.86	67109	CENTURY RESOURCES, LLC	INVOICE #: 1136568 CATALOG FUNDRAISER FUEL SURCHARGE
Total for check number V227724			356.87			
Check Number V227725						
1994	4182976788	1	1,315.01	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
1994	4182230442	1	1,144.66	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
1994	4180799890	1	527.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4181518173	1	770.66	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
1994	4180799890	1	377.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V227725			4,135.99			
Check Number V227726						
2254	3486028	1	425.00	50316	COCHLEAR AMERICAS	P770848 - COCHLEAR WIRELESS MINI MICROPHONE 2+ US
2254	3486028	2	15.00	50316	COCHLEAR AMERICAS	SHIPPING
Total for check number V227726			440.00			
Check Number V227727						
1994	20040910-0	1	1,352.45	00005113	COWTOWN MATERIALS INC	PRODUCT #A1728 - CTN 5/8" 2X2 FINE FISSURED SQ. EDGE 64 SF/CTN
1994	20040910-0	2	999.94	00005113	COWTOWN MATERIALS INC	PRODUCT #A1729 - CTN 5/8" 2X4 FINE FISSURED 96SF/CTN
Total for check number V227727			2,352.39			
Check Number V227728						
4254	INV000248868	1	67.99	62270	HAND2MIND, INC.	IN84689 - VERSATLES MATH SMALL GROUP KIT, GRADE 4
4254	INV000251978	2	67.99	62270	HAND2MIND, INC.	IN84690 - VERSATLES MATH SMALL GROUP KIT, GRADE 5
4254	INV000248868	3	67.99	62270	HAND2MIND, INC.	IN84691 - VERSATLES MATH SMALL GROUP KIT, GRADE 6
4254	INV000248868	4	67.99	62270	HAND2MIND, INC.	IN90877 - VERSATLES MATH SMALL GROUP KIT, GRADE 7
Total for check number V227728			271.96			
Check Number V227729						
1994	366173338	1	191.98	00009210	J. W. PEPPER & SON, INC	MUSIC
Total for check number V227729			191.98			
Check Number V227730						
1994	INV409285-KE	1	2,445.00	62971	WORTHINGTON DIRECT HOLDINGS	96155 BLACK 8200 SERIES MELODY CHAIR
1994	INV409285-KE	99	290.24	62971	WORTHINGTON DIRECT HOLDINGS	ESTIMATED SHIPPING/HANDLING
Total for check number V227730			2,735.24			
Check Number WT110220						
8634	T-11	0	-458.53	55384	PENSERV PLAN SERVICES, INC	MONTHLY O69
8634	T-11	0	2,541.67	55384	PENSERV PLAN SERVICES, INC	MONTHLY O68
8634	T-11	0	21,038.78	55384	PENSERV PLAN SERVICES, INC	MONTHLY O69
8634	T-11	0	46.88	55384	PENSERV PLAN SERVICES, INC	MONTHLY O69
8634	T-11	0	2,541.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O69 SUPT PMT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	T-11	0	2,541.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O68 SUPT PMT
8634	T-11	0	423,342.95	55384	PENSERV PLAN SERVICES, INC	MONTHLY O69
Total for check number WT110220			451,595.07			
Check Date	2/21/2024					
Check Number	233547					
1994	24010398	1	400.00	72824	CRYSTAL M LEONGUERRERO	YELLOW PADS WITH 100 INSERTS FOR STUDENTS PASS OR TRANSFER. HR LUGO-KMS PRINCIPAL
Total for check number 233547			400.00			
Check Number	233548					
1994	A328257	0	165.00	80501	MARK STEWART ALLISON	TSMS BBALL 2-1-24
Total for check number 233548			165.00			
Check Number	233549					
1994	632478	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	M633111	1	418.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
Total for check number 233549			456.50			
Check Number	233550					
1994	A313398	0	260.00	68241	MARK BLAIR	FRHS BBALL 1-30-24
Total for check number 233550			260.00			
Check Number	233551					
4614	A328439	0	0.00	83258	ANDRENA CARTER	TCHS WRESTLING1-27-24
Total for check number 233551			0.00			
Check Number	233552					
4614	PHI 2/22/24	1	410.31	60036	SCOTT EUGENE PLEASANTS	PACKAGED MEALS WITH CFA SANDWICH, CHIPS, COOKIE
4614	PHI 2/22/24	2	9.69	60036	SCOTT EUGENE PLEASANTS	MARKET SALAD GIRLLED WITH RANCH
4614	PHI 2/22/24	3	25.00	60036	SCOTT EUGENE PLEASANTS	GRATUITY
Total for check number 233552			445.00			
Check Number	233553					
4614	A328436	0	195.00	83390	MATTHEW WELLS CRINER	TCHS WRESTLING1-27-24
Total for check number 233553			195.00			
Check Number	233554					
2114	MLG JAN 24	0	18.02	81439	BRENDA VIVIANA DANIEL	MLG 1-9-24 - 1-26-24
Total for check number 233554			18.02			
Check Number	233555					
8674	A328450	0	340.00	83395	HEATH DRULMAN	TCHS WRESTLING2-3-24
Total for check number 233555			340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233556						
4614	A328444	0	195.00	47322	RANDALL ELLENBECKER	TCHS WRESTLING1-27-24
Total for check number 233556			195.00			
Check Number 233557						
2404	734411	0	0.00	82764	TRACELIA FLEMING	LUNCH RFND ID#734411
Total for check number 233557			0.00			
Check Number 233558						
1994	A326474	0	165.00	83313	REGINALD GAMMAGE	KMS BBALL 2-1-24
Total for check number 233558			165.00			
Check Number 233559						
2821	MLG JAN 24	0	123.95	72381	MISTY L GANN	MLG 1-5-24 - 1-31-24
Total for check number 233559			123.95			
Check Number 233560						
4614	A328435	0	195.00	83237	DAVID GARCIA	TCHS WRESTLING1-27-24
Total for check number 233560			195.00			
Check Number 233561						
4614	HMS JAN 24	0	170.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
Total for check number 233561			170.00			
Check Number 233562						
1994	A262610	0	165.00	81659	AUDRANEY GITTINGS-VILLARREAL	ISMS BBALL 2-1-24
1994	A262622	0	170.00	81659	AUDRANEY GITTINGS-VILLARREAL	ISMS BBALL 2-3-24
Total for check number 233562			335.00			
Check Number 233563						
1994	A328258	0	165.00	67095	JA'MAR HARRIS	TSMS BBALL 2-1-24
Total for check number 233563			165.00			
Check Number 233564						
1994	A262624	0	170.00	80140	DWANE HAYES	ISMS BBALL 2-3-24
Total for check number 233564			170.00			
Check Number 233565						
4614	129445632	1	71.90	59410	HOBBY LOBBY STORES, INC.	PURCHASE ORDER NOT TO EXCEED $100.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CLASSROOM SUPPLIES, SUCH AS STORAGE BINS.
8654	129133276	1	125.77	59410	HOBBY LOBBY STORES, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC, FLEECE
8654	129133322	1	314.17	59410	HOBBY LOBBY STORES, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FABRICS AND FLEECE
1994	128941976	1	117.33	59410	HOBBY LOBBY STORES, INC.	QTY 1 FRAME 17-1740 ANVIL SHADOW BX- 1.000 (B21)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	129224204	1	86.28	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED $250.00 TO PURCHASE GENERAL SUPPLIES FOR KISD STAFF FOR KISD INSPIRE ACADEMY
1994	128941976	2	52.20	59410	HOBBY LOBBY STORES, INC.	QTY 1 MAT H85711 DEEP BLACK (GB33)
1994	128941976	3	52.20	59410	HOBBY LOBBY STORES, INC.	QTY 1 MAT H85711 DEEP BLACK (GB33)
1994	128941976	4	47.70	59410	HOBBY LOBBY STORES, INC.	QTY 1 UV REGULAR GLASS
1994	128941976	5	31.50	59410	HOBBY LOBBY STORES, INC.	QTY 1 SHADOWBOX
1994	128941976	6	9.00	59410	HOBBY LOBBY STORES, INC.	QTY 1 ADDITIONAL OPENINGS
Total for check number 233565			908.05			
Check Number 233566						
4614	685940	0	85.10	72478	TONIA HOLLIN	712077 REFUNDCHEER
Total for check number 233566			85.10			
Check Number 233567						
1994	9970788	1	5,007.14	00024631	HOME DEPOT CREDIT SERVICES	PURCHASING SUPPLIES FOR THEATRE SHOP
Total for check number 233567			5,007.14			
Check Number 233568						
1994	A322004	0	130.00	83344	KHAOPHONE INTHAVONG	FRHS SBALL 1-30-24
Total for check number 233568			130.00			
Check Number 233569						
1994	A262621	0	220.00	73150	PHIL D JOHNSON	ISMS BBALL 2-3-24
Total for check number 233569			220.00			
Check Number 233570						
4614	HMS JAN 24	0	33.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
Total for check number 233570			33.00			
Check Number 233574						
4614	131024	1	11.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4614	115200	1	18.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4614	136675	1	176.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: FOOD, COKE PRODUCTS, BAKERY ITEMS, CANDY, SNACK ITEMS, ETC.
4614	126242	1	88.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4614	139017	1	8.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	027178	1	25.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$750 TO PURCHASE TO INCLUDE BUT NOT LIMITED TO: HOLIDAY CRAFT ITEMS, PAPER PRODUCTS, DECORATIONS, TEAM BUILDING ACTIVITY SUPPLIES, CANDY SNACKS & BEVERAGES.
8654	086600	1	18.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES
8654	115354	1	5.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES
8654	086753	1	2.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES
8654	086717	1	44.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES
8654	084809	1	160.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES
8654	024259	1	16.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS
4614	026990	1	186.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SODAS/CANDY
4614	086989	1	123.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4614	099301	1	101.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONCESSION STAND SNACKS AND DRINKS (COKE PRODUCTS ONLY) ***UP TO $200**
4614	071504	1	117.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONCESSION STAND SNACKS AND DRINKS INCLUDING BUT NOT LIMITED TO POPCORN AND POWERADES (COKE PRODUCTS ONLY) **UP TO $300**
4614	035632	1	500.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$25 GIFT CERTIFICATES FOR STUDENT ATTENDANCE AWARDS
4614	089641	1	109.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 FOR KROGER FOR KCAL COSMO MONTHLY CELEBRATION
4614	010642	1	105.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, BAKERY GOODS, CANDY, FLOWERS, ETC
4614	064467	1	13.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO AVOCADOS, TOMOATO, OTHER SNACKS, PAPER PRODUCTS
4614	073347	1	36.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACK AND DRINKS
4614	064147	1	12.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMTED TO CRAYONS, PAPER, SUPPLIES, AND PASTRIES AND DRINKS
4614	064147	1	12.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMTED TO CRAYONS, PAPER, SUPPLIES, AND PASTRIES AND DRINKS
4614	054524	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$25 TO KROGER TO PURCHASE ONE $25 AMAZON GIFT CARD
4614	051708	1	55.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	064467	1	36.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO AVOCADOS, TOMOATO, OTHER SNACKS, PAPER PRODUCTS
1994	119024	1	33.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDE BUT NOT LIMTED TO; PRODUCE, MEAT, DAIRY, BREADS, SPICES, CANNED, FROZEN, PACKAGED FOODS, BEVERAGES, KITCHEN, UTENSILS, SUPPLIES, PAPER PRODUCTS.
1994	150818	1	104.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	164176	1	35.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	156313	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 100.00 SNACKS FOR PORSITIVE BEHAVIOR FOR CORE STUDENTS TO INCLUDE BUT NOT LIMITED TO GOLD FISH, PRETZELS, POPCORN
1994	031339	1	137.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO.
1994	017360	1	33.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	001097	1	60.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	026379	1	77.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	012919	1	34.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDE BUT NOT LIMTED TO; PRODUCE, MEAT, DAIRY, BREADS, SPICES, CANNED, FROZEN, PACKAGED FOODS, BEVERAGES, KITCHEN, UTENSILS, SUPPLIES, PAPER PRODUCTS.
1994	031349	1	140.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO.
1994	027859	1	90.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDE BUT NOT LIMTED TO; PRODUCE, MEAT, DAIRY, BREADS, SPICES, CANNED, FROZEN, PACKAGED FOODS, BEVERAGES, KITCHEN, UTENSILS, SUPPLIES, PAPER PRODUCTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	025801	1	112.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	011659	1	174.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDE BUT NOT LIMTED TO; PRODUCE, MEAT, DAIRY, BREADS, SPICES, CANNED, FROZEN, PACKAGED FOODS, BEVERAGES, KITCHEN, UTENSILS, SUPPLIES, PAPER PRODUCTS.
1994	012942	1	247.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR SCIENCE EXPERIMENTS
1994	023150	1	22.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $50.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TOSUPPLIES AND FOOD FOR THE CURRICULUM.
1994	030035	1	233.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	098249	1	90.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	041857	1	55.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	046990	1	44.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO.
1994	064480	1	23.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GRAHAM CRACKERS, BANANAS
1994	092778	1	67.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	084851	1	11.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO.
1994	088947	1	172.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 200.00 TO INCLUDE BUT NOT LIMITED TO PRETZEL STICKS, TWIZZLERS, TOOTHPICKS, BUTTER, CORNMEAL
1994	037233	1	24.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO.
1994	049210	1	131.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	083938	1	58.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS INCLUDING BUT NOT LIMITED TO COOKING SUPPLIES, COOKIES, FROSTING, SPRINKLES
1994	087995	1	6.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDE BUT NOT LIMTED TO; PRODUCE, MEAT, DAIRY, BREADS, SPICES, CANNED, FROZEN, PACKAGED FOODS, BEVERAGES, KITCHEN, UTENSILS, SUPPLIES, PAPER PRODUCTS.
1994	054507	1	28.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDE BUT NOT LIMTED TO; PRODUCE, MEAT, DAIRY, BREADS, SPICES, CANNED, FROZEN, PACKAGED FOODS, BEVERAGES, KITCHEN, UTENSILS, SUPPLIES, PAPER PRODUCTS.
1994	065051	1	137.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	052628	1	54.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICH PLATTERS, COOKIES, CHIPS, WATER & DRINKS
1994	053879	1	94.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	053918	1	34.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	075606	1	137.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR VET SCIENCE CLASSES
1994	076503	1	35.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR LIFE SKILLS CLASS
1994	049152	1	100.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDE BUT NOT LIMTED TO; PRODUCE, MEAT, DAIRY, BREADS, SPICES, CANNED, FROZEN, PACKAGED FOODS, BEVERAGES, KITCHEN, UTENSILS, SUPPLIES, PAPER PRODUCTS.
1994	103443	1	129.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	083504	1	140.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR JANUARY ALL STAFF MEETING. MEETING LED BY ADMINISTRATORS AT PARKVIEW ES ON JANUARY 23, 2024.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	083008	1	260.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	097239	1	72.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD TO PURHCASE CONSUMABLE ITEMS FOR SCINECE LABS LIKE VENEGAR, PLATES, RICE, BAKING POWDER AND OTHER GOODS
1994	115318	1	152.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDE BUT NOT LIMTED TO; PRODUCE, MEAT, DAIRY, BREADS, SPICES, CANNED, FROZEN, PACKAGED FOODS, BEVERAGES, KITCHEN, UTENSILS, SUPPLIES, PAPER PRODUCTS.
1994	083933	1	41.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	103500	1	128.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO.
1994	052628	2	55.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICH PLATTERS, COOKIES, CHIPS, WATER AND DRINKS
Total for check number 233574			5,945.23			
Check Number 233575						
4614	109	0	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR KHS
4614	108	0	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR KHS
Total for check number 233575			2,000.00			
Check Number 233576						
4614	A328440	0	195.00	83339	OLIVER LORENZ	TCHS WRESTLING1-27-24
Total for check number 233576			195.00			
Check Number 233577						
8674	A328447	0	340.00	62808	KEN MARKO	TCHS WRESTLING2-3-24
Total for check number 233577			340.00			
Check Number 233578						
8674	A312474	0	340.00	54447	DENNIS MCGRANE	TCHS WRESTLING2-3-24
Total for check number 233578			340.00			
Check Number 233579						
1994	A322003	0	150.00	64546	THOMAS MORAN	FRHS SBALL 1-30-24
Total for check number 233579			150.00			
Check Number 233580						
8654	1371340	1	168.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	NAHS RAINBOW HONOR CORDS (NO.560)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1371340	2	24.80	00011792	NATIONAL ART EDUCATION ASSOCIATION	USPS (STANDARD SHIPPING)
Total for check number 233580			192.80			
Check Number 233581						
4614	3010	1	300.00	83359	KAITLYN NORWOOD	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $300.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-10/3/3/2024. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 233581			300.00			
Check Number 233582						
1994	CARROLL 24/2	1	90.00	68446	NW METROPORT CHAMBER OF COMMERCE	MEMBERSHIP LUNCHEON INDIVIDUAL PACKAGE
1994	CARROLL 24/2	1	90.00	68446	NW METROPORT CHAMBER OF COMMERCE	MEMBERSHIP LUNCHEON INDIVIDUAL PACKAGE
1994	KILLEBREW 24	1	90.00	68446	NW METROPORT CHAMBER OF COMMERCE	MEMBERSHIP LUNCHEON INDIVIDUAL PACKAGE
1994	KILLEBREW 24	1	90.00	68446	NW METROPORT CHAMBER OF COMMERCE	MEMBERSHIP LUNCHEON INDIVIDUAL PACKAGE
Total for check number 233582			360.00			
Check Number 233583						
1994	353101903001	1	13.14	80638	ODP BUSINESS SOLUTIONS , LLC	GENERAL OFFICE SUPPLIES FOR THE SUPPORT SERVICES DEPARTMENT.
1994	353925379001	1	50.49	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM #698878 OFFICE DEPOT BRAND 2-POCKET TEXTURED PAPER FOLDERS, DARK BLUE, PACK OF 25
1994	351354700001	1	49.45	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM #266648 UNI-BALL 207 RETRACTABLE FRAUD PREVENTION GEL PENS, MEDIUM POINT, 0.7MM, BLACK BARRELS, ASSORTED INK COLORS, PACK OF 8
1994	353101905001	1	67.98	80638	ODP BUSINESS SOLUTIONS , LLC	GENERAL OFFICE SUPPLIES FOR THE SUPPORT SERVICES DEPARTMENT.
1994	353101508001	1	32.99	80638	ODP BUSINESS SOLUTIONS , LLC	GENERAL OFFICE SUPPLIES FOR THE SUPPORT SERVICES DEPARTMENT.
1994	351354700001	2	29.95	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM #862489 PAPER MATE CLEARPOINT MECHANICAL PENCIL, 0.7MM, #2 LEAD, ASSORTED BARREL COLORS, PACK OF 2
1994	351354700001	3	33.72	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM #515553 POST-IT NOTES, 3 IN X 5 IN, PADS, 100 SHEETS/PAD, CLEAN REMOVAL, FLORAL FANTAST COLLECTION, LINED
1994	351354700001	4	33.27	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM #285581 POST-IT, 3 IN X 3 IN, 6 PADS, 100 SHEETS/PAD, CLEAN REMOVAL, POPTIMISTIC COLLECTION, LINED
1994	351354700001	5	20.45	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM #697350 POST-IT SUPER STICKY NOES, 3 IN X 3 IN, 2 PADS, 70 SHEETS/PAD, CLEAN REMOVAL, ASSORTED COLORS
1994	351354700001	6	1.98	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM #560394 OFFICE DEPOT BRAND BINDER CLIPS, SMALL, 3/4" WIDE, 388" CAPACITY, BLACK, PACK OF 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	351354700001	7	45.96	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM #5982965 PAPER MATE FLAIR FELT TIP PENS, MEDIUM POINT, ASSORTED, SPECIAL EDITION RETRO ACCENTS, 6 PACK
1994	351354700001	8	42.45	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM #2903844 SHARPIE MYSTICK GEMS PERMANENT MARKERS, FINE POINT, GRAY BARRELS, ASSORTED INK COLORS, PACK OF 5 MARKERS
1994	351354700001	9	46.64	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM # 7881526 OFFICE DEPOT BRAND 2-TONE FILE FOLDERS, 1/3 CUT, LETTER SIZE, ASSORTED PRIMARY COLORS, BOX OF 100
1994	351407577001	10	45.96	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM #816662 PAPER MATE FLAIR CANDY POP FELT-TIP MARKERS, 0.7MM, MEDIUM POINT, ASSORTED COLORS, PACK OF 6
1994	351407579001	11	38.45	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM #687836 SHARPIE NEON PERMANENT MARKERS, FINE POINT, ASSORTED COLORS, PACK OF 5
Total for check number 233583			552.88			
Check Number 233584						
4614	24010928	1	88.00	57980	RONALD R. LANDRETH, JR.	GILDAN BLACKLONG SLEEVE TEES, PRINTED 2 COLOR FRONT AND 1 COLOR BACK SIZE ADULT SMALL
Total for check number 233584			88.00			
Check Number 233585						
2404	2101620239	1	66.80	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101369127	1	1,469.48	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101620238	1	241.12	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2500107827	1	-940.17	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101645241	1	24.00	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101585118	1	295.00	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 233585			1,156.23			
Check Number 233586						
1994	UIL FEB 24	0	542.10	00012958	ERIC C PERSYN	RMB UIL 6A REG SWIM
Total for check number 233586			542.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233587						
4614	00001	1	300.00	44738	MARY JANE PHILLIPS	CONTRACTED SERVICES FOR UIL CLINICIAN FOR $300 AT COMPLETION OF SERVICES
Total for check number 233587			300.00			
Check Number 233588						
1994	3008	1	300.00	80167	SALLY PODREBARAC	$300 DUE AT COMPLETION OF SERVICES
Total for check number 233588			300.00			
Check Number 233589						
1994	6883	1	1,003.20	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1232100 BATTERY PACK KIT FOR CUSTODIAL USE ON IMOPS AT THE NATATORIUM.
Total for check number 233589			1,003.20			
Check Number 233590						
1994	1633260-00	1	1,376.99	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 233590			1,376.99			
Check Number 233591						
1994	A262623	0	220.00	60288	COREY ROBERTS	ISMS BBALL 2-3-24
Total for check number 233591			220.00			
Check Number 233592						
4614	A328443	0	195.00	83338	ALYSSA RUIZ	TCHS WRESTLING1-24-24
Total for check number 233592			195.00			
Check Number 233593						
1994	TASA JAN 24	0	120.00	72929	ELIZABETH MARIE RUSSO	RMB TASA MIDWINTER
1994	TMEA FEB 24	0	133.55	72929	ELIZABETH MARIE RUSSO	RMB TMEA CHOIR PERF
Total for check number 233593			253.55			
Check Number 233594						
8674	A328445	0	340.00	58362	RANDEL HOWARD SACHS	TCHS WRESTLING2-3-24
Total for check number 233594			340.00			
Check Number 233595						
1994	3007	1	300.00	63114	CHRISTOPHER RAY SEBESTA	$300 DUE AT COMPLETION OF SERVICES
Total for check number 233595			300.00			
Check Number 233596						
1994	26	1	480.00	55889	PFA SPORTS, LLC	ADIDAS MLS NFHS MATCH SOCCER BALL
1994	26	2	19.99	55889	PFA SPORTS, LLC	KWIK GOAL SMALL DISC CONES 25PK BLUE
Total for check number 233596			499.99			
Check Number 233597						
2114	272437	1	62.78	83301	SODEXO OPERATIONS, LLC	642860 BAR GRANOLA CHO CHIP CHEWY
2114	272437	2	83.06	83301	SODEXO OPERATIONS, LLC	5640214 COOKE ANIMAL CRACKER WG

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	272437	3	144.04	83301	SODEXO OPERATIONS, LLC	599405 CRACKER GOLDFISH WHL GRAIN
2114	272437	4	80.82	83301	SODEXO OPERATIONS, LLC	2098269 CRACKER CHEEZITS WHL GRAIN
Total for check number 233597			370.70			
Check Number 233598						
1994	3683	1	10.00	71108	STAGE PARTNERS, LLC	THE REAL STORY OF ALICE IN WONDERLAND SCRIPT PDF
1994	3683	2	120.00	71108	STAGE PARTNERS, LLC	PERFORMANCES
Total for check number 233598			130.00			
Check Number 233599						
4614	3014	1	300.00	83360	GLENNA STALCUP	CONTRACT SERVICES FOR BCI/KMS EVALUATIONS. WILL BE PAID $300.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-10/3-3-2024. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 233599			300.00			
Check Number 233600						
4614	3015	1	0.00	83361	LOGAN STALCUP	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $300.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 1-10/3-3/2024. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 233600			0.00			
Check Number 233601						
8674	A315067	0	340.00	62711	ZANE STAPP	TCHS WRESTLING2-3-24
Total for check number 233601			340.00			
Check Number 233602						
1994	06979	1	75.00	47917	T S E L A	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND PD IN AUSTIN, TX ON MARCH 1ST, 2024
1994	06978	1	75.00	47917	T S E L A	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND PD IN AUSTIN, TX ON MARCH 1ST, 2024
Total for check number 233602			150.00			
Check Number 233603						
1994	96776	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSP ACTIVE (THROUGH AUGUST 31, 2024)
1994	96776	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSP ACTIVE (THROUGH AUGUST 31, 2024)
1994	94907	1	224.26	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL - TASSP ACTIVE
1994	94907	1	45.74	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL - TASSP ACTIVE
Total for check number 233603			540.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233604						
1994	TRK-22404818	1	580.07	66756	TRAILER DOCTOR INC	TOWING AND ADDITIONAL COVERAGE CHARGES TO TOW TRUCK #84 FROM AUTONATION TO GROUNDS SHOP.
Total for check number 233604			580.07			
Check Number 233605						
2244	695	1	400.00	56257	TEXAS EDUCATIONAL DIAGNOSTICIANS	MEMBER REGISTRATION FOR DAWNITA NELSON AND ELIZABETH HOSENEY TO ATTEND TEDA CONFERENCE IN IRVING, TX, MARCH 21-23, 2024.
2244	695	2	200.00	56257	TEXAS EDUCATIONAL DIAGNOSTICIANS	MEMBER REGISTRATION FOR LISA MCDANIEL TO ATTEND TEDA CONFERENCE IN IRVING, TX, MARCH 21-23, 2024.
Total for check number 233605			600.00			
Check Number 233606						
8654	11282023	1	0.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TO PAY INVOICE #11282023 FOR KCAL FFA STUDENTS AND ADVISORS TO ATTEND DISTRICT VI FFA BANQUET ON DECEMBER 4, 2023
Total for check number 233606			0.00			
Check Number 233607						
4614	ISMSB.3.23.2	1	1,067.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	EXPENSES FOR OUT OF STATE FIELD TRIP TO MUSIC FOR ALL FESTIVAL IN INDIANAPOLIS
Total for check number 233607			1,067.50			
Check Number 233608						
2404	94787652-00	1	80.70	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	94779678-00	1	39.01	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 233608			119.71			
Check Number 233609						
4614	11060	1	40.00	00016552	UNIVERSITY OF TEXAS AT ARLINGTON	DEPOSIT
Total for check number 233609			40.00			
Check Number 233610						
1994	CTAT FEB 24	0	87.00	78252	JUSTIN L WALKER	RMB CTAT WINT CONF
Total for check number 233610			87.00			
Check Number 233611						
4614	004221	1	244.14	00023294	WAL-MART STORES TEXAS, LLC	PURCHASING BASKETS AND CANDY FOR STUDENT NOMINATIONS
Total for check number 233611			244.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233612						
4614	HMS JAN 24	0	84.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 233612			84.00			
Check Number 233613						
1994	A326475	0	165.00	73077	DJUA YARBROUGH	KMS BBALL 2-1-24
Total for check number 233613			165.00			
Check Number 233614						
4614	KISD FEB 24	1	300.00	81042	MELISSA ROTH YOUNG	MS CHOIR PRE UIL ADJUDICATOR ON 2/13/24
Total for check number 233614			300.00			
Check Number V227731						
8674	980012	0	174.00	00023231	DECOTY COFFEE COMPANY	KELLER ANNEX FEB 24
Total for check number V227731			174.00			
Check Number V227732						
1994	040851	1	22.11	54674	ROANOKE AUTO SUPPLY, LTD	INSTRUCTIONAL PARTS FOR AUTO CLASSES AT KCAL.
1994	040803	1	241.09	54674	ROANOKE AUTO SUPPLY, LTD	INSTRUCTIONAL PARTS FOR AUTO CLASSES AT KCAL.
Total for check number V227732			263.20			
Check Number V227733						
1994	682181	1	41.50	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND
1994	684695	1	79.52	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND
1994	684258	1	3.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND
1994	683496	1	51.62	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND
Total for check number V227733			175.64			
Check Number V227734						
1994	118969	1	279.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST TTP 23 PAPER BLACK/WHITE
1994	118969	2	279.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST TTP 23 PAPER PURPLE/WHITE
1994	118969	3	246.92	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST HI 23 PAPER HIGH IMPACT BLACK/PINK
1994	118969	99	72.60	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227734			879.32			
Check Number V227735						
1994	53344	1	39.00	00013213	REALITYWORKS, INC.	1060200 REALCARE WRISTBANDS PLASTIC TAMPER PROOF RW ARTWORK(QTY 60)
1994	53344	2	139.00	00013213	REALITYWORKS, INC.	10140105 REALCARE BABY 5-BABY CHARGER - US, CANADA AND MEXICO
1994	53344	3	174.00	00013213	REALITYWORKS, INC.	10220213 REALCARE BABY OUTFIT (BLUE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	53344	4	116.00	00013213	REALITYWORKS, INC.	10220214 REALCARE BABY OUTFIT (PINK)
1994	53344	5	24.72	00013213	REALITYWORKS, INC.	SHIPPING AND HANDLING
Total for check number V227735			492.72			
Check Number V227736						
1994	67187	1	1,406.25	52588	ROMEO MUSIC	TUNER CADDY
Total for check number V227736			1,406.25			
Check Number V227737						
1994	8302575	1	490.05	00013685	SCHAD & PULTE WELDING SUPPLY, INC	YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS. OPEN PO FOR $3,000 YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS AT KCAL
Total for check number V227737			490.05			
Check Number V227738						
1994	INV8991	1	473.80	41418	SILVER CREEK MATERIALS, INC.	G/P SUPPLIES & MATERIALS FOR DISTRICT WIDE USE.
Total for check number V227738			473.80			
Check Number V227739						
1994	0630621-IN	1	530.40	65800	SIRCHIE ACQUISITION COMPANY, LLC	QTY 24 @ 22.10 EA MAGNETIC WAND, PLASTIC
1994	0630621-IN	2	77.76	65800	SIRCHIE ACQUISITION COMPANY, LLC	QTY 9 @ 8.64 EA MAGNETIC L.P.P. MID BLACK
1994	0630621-IN	3	24.96	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING AND HANDLING 24.96
Total for check number V227739			633.12			
Check Number V227740						
4614	525685	1	52.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	SATIN BANDED BOW TIE - PURPLE ADULT
4614	525685	2	35.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SATIN BANDED BOW TIE - PURPLE YOUTH
4614	525685	3	84.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SEQUIN BOW TIE - SILVER
4614	525685	99	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227740			186.50			
Check Number V227741						
1994	INV1258800.1	1	1,315.00	57919	STEVE WEISS MUSIC, INC	TTN-MUFF8 TITAN 8FT PERCUSSION RACK FIELD FRAME
Total for check number V227741			1,315.00			
Check Number V227742						
1994	411760	1	100.00	00007632	TASBO	SPECIAL EDUCATION STAFFING AND COMPENSATION STRATEGIES CLASS - KRISTIN WILLIAMS
1994	48554-2024	1	59.82	00007632	TASBO	TASBO RENEWAL ANNUAL MEMBERSHIP DUES FOR KELLER ISD STAFF VERONICA ROJO
1994	48554-2024	1	85.18	00007632	TASBO	TASBO RENEWAL ANNUAL MEMBERSHIP DUES FOR KELLER ISD STAFF VERONICA ROJO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	411761	2	100.00	00007632	TASBO	SYNERGY: MOE, BUDGETING AND ALLOWABLE EXPENDITURES - DEBORAH BROCKENBUSH
1994	411762	3	100.00	00007632	TASBO	SYNERGY: MOE, BUDGETING AND ALLOWABLE EXPENDITURES - KIM CAVANAGH
Total for check number V227742			445.00			
Check Number V227743						
1994	2024-11N-HSV	1	969.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KCA STUDENTS - VASE REGISTRATION FOR COMPETITON TO BE HELD AT KISD TIMBER CREEK HIGH SCHOOL ON FEBRUARY 24, 2024
Total for check number V227743			969.00			
Check Number V227744						
1994	16187459	1	1,595.17	00012204	TRANE U.S. INC.	MOT14568 - 68.00 MOTOR; ID FAN, 3HP, 230-460.603
1994	16187480	1	143.84	00012204	TRANE U.S. INC.	ITEM #SENO1279 - SENSOR; OUTDOOR STATIC PRESSURE TIP
1994	16187459	2	24.00	00012204	TRANE U.S. INC.	FREIGHT
Total for check number V227744			1,763.01			
Check Number V227745						
1994	INV-01997007	1	352.70	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
1994	INV-01997007	1	66.75	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
Total for check number V227745			419.45			
Check Number V227746						
1994	924692905	1	449.94	68302	VARSITY BRANDS HOLDING COMPANY INC.	POWERMAX STRENGTH BAND X-HEAVY BLK
1994	924776477	1	47.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	SKU 1181555 VOIT TUFF FOAM MINI PLAYBALL SET OF 6
1994	924692905	2	300.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ULTRAK 495-100 DUAL SPLIT MEMORY YELLOW
1994	924776477	2	55.24	68302	VARSITY BRANDS HOLDING COMPANY INC.	SKU 1179286 VOIT 6.25" SOFTI TUFF BALL SET OF 6
1994	924776477	99	8.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
1994	924692905	99	37.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227746			899.45			
Check Number V227747						
4254	WPS-479130	1	1,338.00	00002130	MANSON WESTERN LLC	W-620U - ABAS-3 SCORING ASSISTANT AND INTERVENTION PLANNER SOFTWARE
Total for check number V227747			1,338.00			
Check Number V227748						
1994	S4448591.001	1	121.38	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	S4434831.001	1	29.98	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227748			151.36			
Check Number V227749						
1994	145888	1	1,420.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227749			1,420.00			
Check Date 2/22/2024						
Check Number 233615						
1994	15263-S24	1	600.00	50737	ASSOCIATION FOR COMPENSATORY	REGISTRATION FOR LEIGH COOK TO ATTEND THE 2024 SPRING ACET CONFERENCE - APRIL 2, 2024 THRU APRIL 5, 2024, SAN ANTONIO TEXAS
Total for check number 233615			600.00			
Check Number 233616						
4614	HMS JUL 23	0	110.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4614	HMS JUN 23	0	130.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 233616			240.00			
Check Number 233617						
8654	11282023	1	192.00	00015588	AREA V FFA ASSOCIATION	TO PAY INVOICE #11282023 FOR KCAL FFA STUDENTS AND ADVISORS TO ATTEND DISTRICT VI FFA BANQUET ON DECEMBER 4, 2023
Total for check number 233617			192.00			
Check Number 233618						
1994	A328112	0	180.00	56111	DAVID J. BARNSHAW	CHS BBALL 2-2-24
Total for check number 233618			180.00			
Check Number 233619						
1994	A328422	0	180.00	70128	DELTON BROWN	CHS BBALL 2-6-24
Total for check number 233619			180.00			
Check Number 233620						
6804	PAY APP# 29	0	1,165,246.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	PARTIAL RETAINAGE
Total for check number 233620			1,165,246.00			
Check Number 233621						
1994	24010643	1	14.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR KELLER HS BPA STUDENTS, ADVISORS, & BUS DRIVER TO ATTEND THE BPA COMPETITION IN CORPUS CHRISTI, TX ON FEB. 28-MARCH 3, 2024.
1994	24011323	1	259.00	61100	CITIBANK, N.A	HOTEL DEPOSIT FOR THE TITLE III SYMPOSIUM IN JULY, 2024, FOR MARA BETANCOURT COKER. THE CONFERENCE HOTEL, KALAHARI RESORT AND CONFERENCE CENTER, REQUIRES A 1 NIGHT DEPOSIT OF $259.00
1994	24011071	1	5.00	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN HOUSTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24011071	1	5.00	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN HOUSTON
1994	24010338	1	434.19	61100	CITIBANK, N.A	FLIGHT CHARGE FOR TRACY JOHNSON TO ATTEND KELLER ISD STUDENT PERFORMANCE AT THE TMEA CONVENTION IN SAN ANTONIO, TX ON FEBRUARY 8, 2024
1994	24009919	1	20.00	61100	CITIBANK, N.A	TRAVEL FEE / CONFIRMATION # JONC2DKS
4614	24010337	1	10.00	61100	CITIBANK, N.A	HOTEL FEE FOR SHANNON BRYANT AND SANDRA FANT TO ATTEND TCEA IN AUSTIN 2/3/24 - 2/7/24
1994	24011200	2	2.97	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24008227	2	300.69	61100	CITIBANK, N.A	HH HILTON AMERICAS HOUSTON 3 NIGHTS IN ON 2/18/24 - OUT ON 2/21/24 RATE - $255.00 PER NIGHT PLUS CITY HOTEL TAX OF 11% AND SELF PARKING OF $38. LUIS GONZALEZ
1994	24010330	2	8.00	61100	CITIBANK, N.A	ARTA FEE
1994	24011200	2	6.03	61100	CITIBANK, N.A	ARTA SERVICE FEE
4614	24010337	2	5.00	61100	CITIBANK, N.A	HOTEL PARKING FOR SANDRA FANT AT HYATT PLACE AUSTIN DOWNTOWN 2/3/24 - 2/7/24
1994	24011206	3	30.00	61100	CITIBANK, N.A	PARKING FOR JUSTIN RUSZKOWSKI WITH RENTAL CAR: $42/DAY X 2 DAYS
1994	24008227	3	300.69	61100	CITIBANK, N.A	HH HILTON AMERICAS HOUSTON 3 NIGHTS IN ON 2/18/24 - OUT ON 2/21/24 RATE - $255.00 PER NIGHT PLUS CITY HOTEL TAX OF 11% AND SELF PARKING OF $38. JESUS OSEGUEDA
1994	24010983	3	20.00	61100	CITIBANK, N.A	PARKING AND MISC FEES
8654	24010742	3	30.00	61100	CITIBANK, N.A	$30 ARTA FEE
4614	24010337	3	5.00	61100	CITIBANK, N.A	ADDITIONAL FEES
4614	24010906	3	10.00	61100	CITIBANK, N.A	ARTA FEE
1994	24008227	4	300.69	61100	CITIBANK, N.A	HH HILTON AMERICAS HOUSTON 3 NIGHTS IN ON 2/18/24 - OUT ON 2/21/24 RATE - $255.00 PER NIGHT PLUS CITY HOTEL TAX OF 11% AND SELF PARKING OF $38. CHRISTOPHER OLSEN
Total for check number 233621			1,766.26			
Check Number 233622						
1994	A326801	0	205.00	83381	PEARCE COHRON	KHS SBALL 2-6-24
Total for check number 233622			205.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233623						
1994	A328113	0	180.00	60352	HAROLD MUNDEZ COLOMB	CHS BBALL 2-2-24
Total for check number 233623			180.00			
Check Number 233624						
1994	A324747	0	185.00	83401	CONNER CONTRERAS	CHS SBALL 2-13-24
Total for check number 233624			185.00			
Check Number 233625						
1994	S101030978.0	1	344.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233625			344.75			
Check Number 233626						
1994	A250792	0	150.00	48437	TIM EARLEY	FRHS BBALL 2-6-24
Total for check number 233626			150.00			
Check Number 233627						
1994	25-54347-02	1	39.36	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-54347-01	1	173.52	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233627			212.88			
Check Number 233628						
4614	IES 2/9/24	1	1,064.00	00020073	UNIVERSITY OF NORTH TEXAS	4TH GRDAE FIELD TRIP TO ELM FORK EDUCATION CENTER AT UNT ON FEB 9, 2024 112 STUDENTS, NO CHARGE FOR TEACHERS OR CHAPERONES
Total for check number 233628			1,064.00			
Check Number 233629						
1994	1186-17898	1	270.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE 1186-17898 FOR 18 KCAL FFA STUDENTS TO PARTICIPATE IN THE MCLENNAN COUNTY LIVESTOCK SHOW ON FEBRUARY 9, 2024 IN WACO, TX
Total for check number 233629			270.00			
Check Number 233630						
1994	A250793	0	180.00	58278	GARY EZMERLIAN	FRHS BBALL 2-6-24
Total for check number 233630			180.00			
Check Number 233631						
1994	8-409-12309	1	82.91	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 233631			82.91			
Check Number 233632						
1994	0092032	1	10,308.60	83096	FERGUSON US HOLDINGS, INC	ITEM #4111830 - MTL SIDEKI WASTING TEE
Total for check number 233632			10,308.60			
Check Number 233633						
1994	A327284	0	0.00	81863	CARLOS A FERNANDEZ SERRANO	KHS SBALL 2-2-24
Total for check number 233633			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233634						
1994	A328425	0	150.00	83313	REGINALD GAMMAGE	TCHS BBALL 2-6-24
Total for check number 233634			150.00			
Check Number 233635						
1994	A328102	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	CHS BBALL 2-2-24
Total for check number 233635			150.00			
Check Number 233636						
1994	0048412	1	660.09	82910	ORBITAL MARK LLC	PRIORITY ANNUAL SERVICE PLAN FROM 2-1-24 THROUGH 1-31-25
1994	0048412	1	939.87	82910	ORBITAL MARK LLC	PRIORITY ANNUAL SERVICE PLAN FROM 2-1-24 THROUGH 1-31-25
1994	0048412	2	559.96	82910	ORBITAL MARK LLC	BOLT 2 DEVICES
1994	0048412	3	18.00	82910	ORBITAL MARK LLC	SHIPPING CHARGE
Total for check number 233636			2,177.92			
Check Number 233637						
1994	A328417	0	150.00	62909	GILBERT GOMEZ	TCHS BBALL 2-6-24
Total for check number 233637			150.00			
Check Number 233638						
1994	A326802	0	205.00	83380	SELIMCON GORGULU	KHS SBALL 2-6-24
Total for check number 233638			205.00			
Check Number 233639						
4614	9005770970	1	585.84	00001173	W.W. GRAINGER, INC.	9MUH8|TK97357455T Entrance Runner Reversible No Antimicrobial No Welding Safe No Autoclavable No ADA Compliant No Application Hotels
Total for check number 233639			585.84			
Check Number 233640						
1994	A322002	0	150.00	69284	BERT GREEN	FRHS SBALL 1-30-24
Total for check number 233640			150.00			
Check Number 233641						
4614	3007	1	300.00	54995	STEPHEN GULLEDGE	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $300.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 1-10/3-3-2024. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 233641			300.00			
Check Number 233642						
8674	A334001	0	187.50	83377	ALEXIS HARLOS	AC DECATHLON1-27-24
Total for check number 233642			187.50			
Check Number 233643						
1994	81995386	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	81995386	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81995386	2	4,986.64	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81995386	2	47,794.24	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	81995386	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 233643			101,237.95			
Check Number 233644						
4614	KISD 2/13/24	1	300.00	71902	CHERYL WILSON JANASAK	ADJUDICATION FOR KISD PRE UIL CHOIR
Total for check number 233644			300.00			
Check Number 233645						
1994	TASA JAN 24	0	379.02	54827	JASON G SNYDER	RMB TASA MIDWINTER CO
Total for check number 233645			379.02			
Check Number 233646						
4614	01	1	175.00	82973	EMILY JASPERS	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 233646			175.00			
Check Number 233647						
1994	A328101	0	150.00	73150	PHIL D JOHNSON	CHS BBALL 2-2-24
1994	A328420	0	150.00	73150	PHIL D JOHNSON	TCHS BBALL 2-6-24
Total for check number 233647			300.00			
Check Number 233648						
4614	35762	1	396.00	62864	KIMS KLOSET, LLC	ITEM # LST90 SPORT TEK LADIES TRICOT JACKET S-2, M-3, L-2, XL-2
4614	35762	2	352.00	62864	KIMS KLOSET, LLC	ITEM # JST90 SPORT-TEK TRICOT TRACK JACKET M-4, L-3, XL-1
4614	35762	3	47.00	62864	KIMS KLOSET, LLC	ITEM# JST90 (2XL) SPORT-TEK TRICOT TRACK JACKET (2XL)
4614	35762	4	49.00	62864	KIMS KLOSET, LLC	ITEM # JST90 (3XL) SPORT-TEK TRICOT TRACK JACKET (3XL)
Total for check number 233648			844.00			
Check Number 233649						
1994	204	1	5,010.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 12/4/23 - 5/23/24. STUDENTS SCHOOL DAYS ONLY. NO HOLIDAYS OR PD DAYS.
2244	174	1	2,941.25	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	173	1	5,183.75	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
Total for check number 233649			13,135.00			
Check Number 233650						
1994	662021	1	15.00	70105	LBJ DISTRICT OF THE NSDA	ENTRIES IN INTL EXTEMP
1994	662021	2	25.00	70105	LBJ DISTRICT OF THE NSDA	ENTRIES IN POLICY
1994	662021	3	15.00	70105	LBJ DISTRICT OF THE NSDA	ENTRIES IN US EXTEMP
1994	662021	4	150.00	70105	LBJ DISTRICT OF THE NSDA	UNDER 1 JUDGE IN DEBATE (CX,LD,PF)
1994	662021	5	400.00	70105	LBJ DISTRICT OF THE NSDA	UNDER 2 JUDGE(S) IN SPEECH (CONGRESS, EXTEMP)
Total for check number 233650			605.00			
Check Number 233651						
4934	10634	1	22,512.80	61240	LEA PARK & PLAY, INC.	LITTLE TIKES COMMERCIAL PT#ADA TOGETHER GLIDER INCLUDES: 12' RAMP
4934	10634	2	864.00	61240	LEA PARK & PLAY, INC.	ACTION PLAY SYSTEMS4' PLAYGROUND BORDER AND SPIKE COLOR: BLACK
4934	10634	3	2,463.46	61240	LEA PARK & PLAY, INC.	FREIGHT
4934	10634	4	6,850.00	61240	LEA PARK & PLAY, INC.	INSTALLATION
Total for check number 233651			32,690.26			
Check Number 233652						
1994	KLRISD2024A	1	495.08	79142	LEARN: LONESTAR EDUCATION AND	LEARN MEMBERSHIP FEE 2/1/2024 - 1/31/2025
1994	KLRISD2024A	1	704.92	79142	LEARN: LONESTAR EDUCATION AND	LEARN MEMBERSHIP FEE 2/1/2024 - 1/31/2025
Total for check number 233652			1,200.00			
Check Number 233653						
2244	998546	1	48.95	54584	MAXI AIDS INC	#HG4090R-46-4 - AMBUT GRAPH FLD CANE 46" X 4/HR MARSH
2244	998546	2	22.95	54584	MAXI AIDS INC	#KD4020R-32 - AMBUT ALUM KIDDY RIGID CANE 32"/HK MARSH
2244	998546	3	10.95	54584	MAXI AIDS INC	#MT3090 - AMBUTECH SR MARSH TIP WHT
2244	998546	4	18.95	54584	MAXI AIDS INC	SHIPPING
Total for check number 233653			101.80			
Check Number 233654						
1994	160820	1	469.00	53027	MGM PRINTING SERVICES	TRIPLICATE COMMUNICATION FORM (WHITE, CANARY, PINK) 8.5 X 5.5
Total for check number 233654			469.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233655						
1994	208077	1	526.57	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 233655			526.57			
Check Number 233656						
4614	873-24	1	1,346.84	50632	NORTHWEST ISD	DISTRICT 6A SWIM EXPENSES OWED FOR EACH HIGH SCHOOL: $336.71 X 4
Total for check number 233656			1,346.84			
Check Number 233657						
1994	A327291	0	170.00	00023462	PHILIP A. OCHSNER	KHS SBALL 2-6-24
Total for check number 233657			170.00			
Check Number 233658						
1994	35310	1	130.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
Total for check number 233658			130.00			
Check Number 233659						
1994	A328111	0	180.00	78283	DEJUAN PALMER	CHS BBALL 2-2-24
Total for check number 233659			180.00			
Check Number 233660						
2244	2202024	1	5,400.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 233660			5,400.00			
Check Number 233661						
2244	15	1	3,600.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 40 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 233661			3,600.00			
Check Number 233662						
1994	07321561	1	185.00	00013767	POSITIVE PROMOTIONS, INC	MOOD HEAT-SENSITIVE PENCIL-PERSONALIZED PLP-6 BLUE BLACK *FLORENCE ELEMENTARY*
1994	07321561	2	20.00	00013767	POSITIVE PROMOTIONS, INC	SET UP FEE
1994	07321561	3	26.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING & HANDLING
Total for check number 233662			231.95			
Check Number 233663						
1994	1630771-00	1	5,944.53	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P VENDOR SERVICES & REPAIRS INCLUDING PARTS ON MOWER THAT IS USED DISTRICT WIDE.
Total for check number 233663			5,944.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233664						
1994	3547	1	1,680.00	82909	RESCUE COOLING, LLC	1.5 TON PORTABLE HEAT PUMP
1994	3547	2	75.00	82909	RESCUE COOLING, LLC	DELIVERY FEE
1994	3547	3	75.00	82909	RESCUE COOLING, LLC	PICKUP FEE
Total for check number 233664			1,830.00			
Check Number 233665						
4614	KELLERISD FE	1	300.00	81811	LOUISE ROSSI-SKLAR	$300 DUE AT COMPLETION
Total for check number 233665			300.00			
Check Number 233666						
4614	007346	1	355.58	69230	SAM'S EAST, INC.	SNACKS FOR STUDENT ATHLETES (BASEBALL)
4614	003242	1	79.04	69230	SAM'S EAST, INC.	SNACKS/SODA
4614	007281	1	270.95	69230	SAM'S EAST, INC.	$300 TO SAMS TO PURCHASE SUPPLIES TO BE USED IN THE KCAL BISTRO FOR INSTRUCTIONAL PURPOSES, INCLUDING BUT NOT LIMITED TO; SPICES, MEATS, VEGTABLES, FROZEN GOODS, DRY GOODS,
4614	007256	1	87.06	69230	SAM'S EAST, INC.	VALENTINE FUNDRAISER ITEMS ITEMS TO INCLUDE, BUT NOT LIMITED TO, CANDY, SNACKS, TREATS, CHIPS, COOKIES, ETC.
4614	007173	1	273.66	69230	SAM'S EAST, INC.	$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4614	003242	2	20.96	69230	SAM'S EAST, INC.	PAPER PRODUCTS
Total for check number 233666			1,087.25			
Check Number 233667						
1994	FHMS JANFEB	1	225.00	64005	MARY T REYES SANCHEZ	$225 AT COMPLETION OF SERVICES
Total for check number 233667			225.00			
Check Number 233668						
1994	A328110	0	150.00	70011	RUSSELL SCHACHERE	CHS BBALL 2-2-24
Total for check number 233668			150.00			
Check Number 233669						
1994	CTAT FEB 24	0	87.00	73004	DEBRA MAPES SCHNEEMANN	RMB CTAT WINTER CONF
Total for check number 233669			87.00			
Check Number 233670						
1994	A250794	0	180.00	71724	RILEY SHEPARD	FRHS BBALL 2-6-24
Total for check number 233670			180.00			
Check Number 233671						
1994	52635	1	30.00	63771	SPIRIT MONKEY, LLC	#51903 I'M A SMARTIE SPIRIT STICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52635	2	30.00	63771	SPIRIT MONKEY, LLC	#51904 SUPER READER SPIRIT STICKS
1994	52635	3	30.00	63771	SPIRIT MONKEY, LLC	#51943 COOKIES SPIRIT STICKS
1994	52635	4	60.00	63771	SPIRIT MONKEY, LLC	#51950 WHOO-RAY SPIRIT STICKS
1994	52635	5	30.00	63771	SPIRIT MONKEY, LLC	#51952 MARIO ICONS SPIRIT STICKS
1994	52635	6	60.00	63771	SPIRIT MONKEY, LLC	#52007 MY LIBRARIAN IS PROUD OF ME SPIRIT STICKS
1994	52635	7	30.00	63771	SPIRIT MONKEY, LLC	#52020 PAWSOME SPIRIT STICKS
1994	52635	8	60.00	63771	SPIRIT MONKEY, LLC	#52063 I LOVE READING SPIRIT STICKS
1994	52635	9	60.00	63771	SPIRIT MONKEY, LLC	#52064 WAY TO GO SPIRIT STICKS
1994	52635	10	60.00	63771	SPIRIT MONKEY, LLC	#52110 AMERICAN FLAG SPIRIT STICKS
1994	52635	11	60.00	63771	SPIRIT MONKEY, LLC	#52111 JAWSOME SPIRIT STICKS
1994	52635	12	30.00	63771	SPIRIT MONKEY, LLC	#52112 READERS ARE LEADERS SPIRIT STICKS
1994	52635	13	30.00	63771	SPIRIT MONKEY, LLC	#52128 UNICORN SPIRIT STICKS
1994	52635	14	30.00	63771	SPIRIT MONKEY, LLC	#52216 ICE CREAM CONE SPIRIT STICKS
1994	52635	15	60.00	63771	SPIRIT MONKEY, LLC	#52222 CHOOSE KIND SPIRIT STICKS
1994	52635	16	60.00	63771	SPIRIT MONKEY, LLC	#52223 TACO BOUT GREAT WORK SPIRIT STICKS
1994	52635	17	60.00	63771	SPIRIT MONKEY, LLC	#52224 TURTLEY AWESOME SPIRIT STICKS
1994	52635	18	60.00	63771	SPIRIT MONKEY, LLC	#52227 SMART COOKIE SPIRIT STICKS
1994	52635	19	60.00	63771	SPIRIT MONKEY, LLC	#52257 READ SPIRIT STICKS
1994	52635	20	30.00	63771	SPIRIT MONKEY, LLC	#52259 THING 2 SPIRIT STICKS
1994	52635	21	35.00	63771	SPIRIT MONKEY, LLC	#TB206 ANIMAL EYES VARIETY TIN SPIRIT STICKS
1994	52635	23	33.75	63771	SPIRIT MONKEY, LLC	#TB209 LIBRARY THEMED VARIETY TIN SPIRIT STICKS
Total for check number 233671			998.75			
Check Number 233672						
1994	A327286	0	170.00	68985	MASON STRINGER	KHS SBALL 2-2-24
Total for check number 233672			170.00			
Check Number 233673						
2114	KISD-PVES240	1	1,600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES: OUTSOURCED - STRONG FATHERS-STRONG FAMILIES LLC - MATH NIGHT - FEBRUARY 7, 2024.
Total for check number 233673			1,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233674						
1994	20192961	1	3,127.13	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 233674			3,127.13			
Check Number 233675						
1994	CLOSE PO PER	1	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICES FOR THE 2023-2024 SY FOR REGULAR EDUCATION; COST SHARING & SHORTAGE OF SERVICE DAY CHARGES
1994	CLOSE PO PER	2	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2023-2024 SY - SPECIAL EDUCATION
Total for check number 233675			0.00			
Check Number 233676						
1994	A328423	0	180.00	68730	JOHN R THOMAS JR	TCHS BBALL 02-06-24
Total for check number 233676			180.00			
Check Number 233677						
8674	RMB FEB 24	1	48.00	54814	TRACY L ARSENAULT	REIMBURSE KCA PRINCIPAL, TRACY ARSENAULT, FOR KROGER PURCHASE 2/5/24
Total for check number 233677			48.00			
Check Number 233678						
4614	IN-TII-36431	1	171.31	67636	TURNITIN, LLC	TURNITIN ORIGINALITY
4614	IN-TII-36431	1	517.69	67636	TURNITIN, LLC	TURNITIN ORIGINALITY
4614	IN-TII-36431	2	971.66	67636	TURNITIN, LLC	FEEDBACK STUDIO ENTERPRISE LICENSE
4614	IN-TII-36431	2	2,936.34	67636	TURNITIN, LLC	FEEDBACK STUDIO ENTERPRISE LICENSE
Total for check number 233678			4,597.00			
Check Number 233679						
1994	A250790	0	85.00	00023390	KEVIN VORPAHL	FRHS BBALL 2-6-24
Total for check number 233679			85.00			
Check Number 233680						
1994	A250791	0	150.00	63881	KYLE VORPAHL	FRHS BBALL 2-6-24
Total for check number 233680			150.00			
Check Number 233681						
1994	A328109	0	150.00	65761	DARYL WEATHERSBY	CHS BBALL 2-2-24
1994	A328421	0	150.00	65761	DARYL WEATHERSBY	TCHS BBALL 2-6-24
Total for check number 233681			300.00			
Check Number 233682						
1994	A328424	0	180.00	70092	JOSHUA WILLIAMS	TCHS BBALL 2-6-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233682			180.00			
Check Number 233683						
1994	A327586	0	170.00	73077	DJUA YARBROUGH	VRMS BBALL 2-3-24
Total for check number 233683			170.00			
Check Number 233684						
1994	FTW-1063298	1	278.54	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233684			278.54			
Check Number V227750						
1994	72978068101	1	36.40	60196	OTC BRANDS, INC	LARGE INFLATE GUITAR - IN-49/42
1994	72978068101	99	9.99	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227750			46.39			
Check Number V227751						
1994	119046	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100 PCM PREMIUM MATTE PAPER 180 GMS 24" X 100' BUY 6 ROLLS GET 1 FREE
1994	119046	99	53.97	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227751			653.67			
Check Number V227752						
1994	INV-21261	1	295.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	1 - NEW WHITE ACRYLIC PANELS 19" TALL X 90" W TWO COLOR TRANSLUCENT VINYL LETTERING: BLUE AND LIGHT GRAY
1994	INV-21261	2	75.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	2 - ADDITIONAL TRANSLUCENT KELLER ISD LOGO
1994	INV-21261	3	125.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V227752			495.00			
Check Number V227753						
1994	INV-01713371	1	648.70	44996	UNITED SITE SERVICES OF TEXAS, INC.	FINAL MONTH CHARGES
Total for check number V227753			648.70			
Check Number V227754						
1994	307698040A	1	1,650.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	NIKE DIGITAL SOCCER PURPLE JERSEY
1994	307698040A	2	259.20	68302	VARSITY BRANDS HOLDING COMPANY INC.	545 - PURP/WHT-CLASSIC II OTC SOCK
1994	307698040A	3	126.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	354 - TURQ/AQ-WOMENS LS GARDIEN IV GOALKEEPER JERSEY
1994	307698040A	99	101.76	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227754			2,136.96			
Check Date 2/23/2024						
Check Number 233691						
4614	13KK-V139-63	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07YS49YHQ|VATPAVE Mens Victorian Suit Vest Steampunk Gothic Waistcoat Medium SU14 Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14N4-NXF4-F3	1	65.26	55725	AMAZON CAPITAL SERVICES, INC	B07DB2NQ3N|Holy Stone HS210 Mini Drone RC Nano Quadcopter Best Drone for Kids and Beginners RC Helicopter Plane with Auto Hovering, 3D Flip, Headless Mode and Extra Batteries Toys for Boys and Girls
4934	1GDW-X67T-PC	1	22.50	55725	AMAZON CAPITAL SERVICES, INC	B0742KVCS4|MBC Mat Board Center, Pack of 10, 3/16" Black Foam Boards(12x16, Black)
4614	16V9-FYY4-JP	1	29.59	55725	AMAZON CAPITAL SERVICES, INC	B0BZPQVXMQ|DO3D Dural Color 2 Color in 1 Silk PLA 3D Printer Filament Bundle: White/Black, Red/Black, Gold/Black, Purple/Black, Orange/Black, Each Spool 250g, Total 1.25Kg 3D Printing Material, 250g x 5 Spools
4614	19PH-WY43-FM	1	203.35	55725	AMAZON CAPITAL SERVICES, INC	B09T2PZ2FR|OSBO GradSeason Graduation Honor Cord with Tassel 68" Long for Bachelor, Master, Doctor (Navy)
4614	16Y7-XGGL-7N	1	239.85	55725	AMAZON CAPITAL SERVICES, INC	B07CKK8Z78|AeroGarden Harvest with Gourmet Herb Seed Pod Kit - Hydroponic Indoor Garden, Black
4614	16Y7-XGGL-4M	1	39.06	55725	AMAZON CAPITAL SERVICES, INC	B000H8YTJI|MidWest Homes For Pets Foldable Metal Dog Exercise Pen / Pet Playpen, 24'W x 30'H
4614	17WM-M441-L4	1	14.16	55725	AMAZON CAPITAL SERVICES, INC	B00J5U4L8S|Rainbow Loom Tail Upgrade Kit - Metal Hook - Pink
4614	19LN-J694-DY	1	21.76	55725	AMAZON CAPITAL SERVICES, INC	B0013OIHMU|Champion Sports Skip Ball Ankle Toy for Kids, Pack of 6, Assorted Colors - Durable Hopper / Swingball Set with 18-Inch Cord, 5.5-Inch Diameter Ankle Ring - Fun Jumper and Exercise Equipment
4614	1G3T-KLQK-CQ	1	116.04	55725	AMAZON CAPITAL SERVICES, INC	B01FV60TAS|Tulip One-Step Tie-Dye Party, 18 Pre-Filled Bottles, Creative Group Activity, All-in-1 Fashion Design Kit, 1 Pack,
4614	1KXG-NKDX-6G	1	2,199.00	55725	AMAZON CAPITAL SERVICES, INC	B07KZ9XHBD|Dremel DigiLab 3D45-EDU 3D Printer Bundle - Heated Build Plate [amp] Auto 9-Point Leveling -30 Lesson Plans, Prof. Development Training Material [amp] Extra Supplies - PC, MAC OS, Chromebook, iPad Compatible
4614	1FK7-MQ7M-WK	1	39.92	55725	AMAZON CAPITAL SERVICES, INC	B000FA1KPO|Hayes Certificate of Achievement, 8.5" x 11", Pack of 30
4614	1KQX-JTLY-7T	1	234.79	55725	AMAZON CAPITAL SERVICES, INC	B078W6J1Q1|Christopher Knight Home Zavier Tempered Glass Dining Table, Clear / Chrome
4614	1KXG-NKDX-7K	1	455.36	55725	AMAZON CAPITAL SERVICES, INC	B07F8BYZM1|Creative QT XL Play-Up Building Brick, Green, 34"x44" Activity Wall Panel for Kids [amp] Toddlers, Pre-Assembled Makerspace Furniture, Vertical Building Surface, Compatible with All Major Brick Brands

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1KXG-NKDX-RQ	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B096XHFBZ1|Ponpon 100Pcs Eyeshadow Applicators Dual Sides Eye Sponge Applicators Disposable Eyeshadow Brush for Girls Lady Women
4614	1LHL-T3GR-KC	1	488.96	55725	AMAZON CAPITAL SERVICES, INC	B00SSZ5KPY|Seek Thermal CompactXR Outdoor Thermal Imaging Camera for iOS, Black (LT-AAA)
4614	1LHL-T3GR-GR	1	118.90	55725	AMAZON CAPITAL SERVICES, INC	B076GVLLBD|Drone Racing Obstacle Course. Easy to Build Racing Drone Kit. Create Your Own Drone Racing League. Suitable Drone Games for Kid or Adults (Amazon Exclusive)
4614	1PDH-HQ1M-FT	1	55.78	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 3 Mil, 200-Pack, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size 8.9 x 11.4 in.
4614	1NTP-34HY-3R	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07VTWX8MN|Western Digital WD 1TB My Passport Portable External Hard Drive with backup software and password protection, Black - WDBYVG0010BBK-WESN
4614	1TTM-HQ4K-6X	1	9.59	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
4614	1RD1-QRC4-4F	1	66.35	55725	AMAZON CAPITAL SERVICES, INC	B000065CE9|US Tape Company Rhino Rulers Folding Standard Brick Spacing Ruler 6' Length - 55110, Multicolor
4614	1RGL-FPQW-4G	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07LCZ3Y96|Mens Halloween Pirate Medieval Shirts Ruffle Renaissance Costume Tee Viking Mercenary Scottish Jacobite Ghillie Tops
4614	1MR3-YYHR-D4	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09M83XX4P|Allegra K Women's Metallic Shiny Tank Top Party Club A-Line Shimmer Camisole Vest Large Shiny Gold
4614	1RGL-FPQW-3T	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B08N6HSLF1|Goture 24 Slots Patented Fishing Rod Holder, Adjustable Groove Fishing Rod Rack, Space Saving Vertical Standing Fishing Pole Storage Organizer for Home Garage Storage,Fishing Gear Gifts for Men
4614	1QL4-CXWY-K4	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6Q2BM77|50 Pcs 3D Printer Tool Kit Box includes Filament Cutting, Cleaning Needles, Needle Nose Plier, Electronic Digital
8654	11D4-6RN9-VC	1	3.48	55725	AMAZON CAPITAL SERVICES, INC	B00R1CSN5E|Bounty Paper Napkins, White, 1 Pack, 200 Sheets per Pack
8654	1LW9-J9NL-3D	1	111.96	55725	AMAZON CAPITAL SERVICES, INC	B0BDKKB9CB|Yunsailing 24 Pcs Accessories Costume Women Hairy Headband Feathers Ponytails Headband Heart Shape Sunglasses Halloween Costume (Blue)
8654	1LHL-T3GR-4N	1	39.78	55725	AMAZON CAPITAL SERVICES, INC	B002XNULX8|Fiskars Sewing Ruler - 6" x 24" Acrylic Ruler - Sewing and Quilting Ruler with Gridlines - Arts and Craft Supplies - Clear/Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11TT-6H4G-77	1	68.54	55725	AMAZON CAPITAL SERVICES, INC	B07LGG4DY7|Mini Hot Glue Gun Sticks (Huge Bulk Pack of 1000) 4" and 0.27 Diameter - Compatible with Most Glue Guns
1994	134F-X3WJ-3L	1	18.88	55725	AMAZON CAPITAL SERVICES, INC	B09LNMKL9T|Mavalus Double Sided Grip Tape - 2 Pack
1994	13YK-K43M-J7	1	20.39	55725	AMAZON CAPITAL SERVICES, INC	B000OZMSYC|BIC Intensity Permanent Markers Fashion, Fine Point, Assorted Colors, 36-Count Pack, Ballpoint Pens for School and Office Supplies (GXPMP361-AST)
1994	144M-XML6-H6	1	2.67	55725	AMAZON CAPITAL SERVICES, INC	B0018NBVKQ|Apple Barrel Acrylic Paint in Assorted Colors (8 Ounce), 20403 White
1994	14KC-NMC1-1K	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B09JGHGR6S|24 Pieces Basic Calculators for Students Small Calculators Pocket Size Mini Calculators Dual Powered Handheld Calculator 8 Digit Display Desktop Calculators for School Desktop Home Kids Office, Black
1994	143X-HC1C-4Q	1	11.54	55725	AMAZON CAPITAL SERVICES, INC	B008LAQYXI|Scotch Contractor Grade Masking Tape, Tan, Tape for General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60.1 Yards, 6 Rolls
1994	137H-CKVM-13	1	49.60	55725	AMAZON CAPITAL SERVICES, INC	B001BE12BA|Scotch Transparent Tape, 3/4 in x 1000 in, 3 Boxes/Pack (600K3)
1994	13KK-V139-D1	1	522.00	55725	AMAZON CAPITAL SERVICES, INC	B01AYGLUHG|Wilson Advantage III Triple Tennis Racket Bag - Black/White/Red, Holds up to 3 Rackets
1994	144M-XML6-LR	1	66.16	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	14LV-3HGX-17	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHMB72BX|Navona 30 PCS Individually Wrapped Bulk Toothbrushes, Colorful Manual Disposable Travel Toothbrush Set for Adult or Kid, Ergonomics Handle, Medium Soft Bristles, Perfect for Travel, Hotels, Donations
1994	13YK-K43M-QW	1	-34.40	55725	AMAZON CAPITAL SERVICES, INC	B005DIZYL4|Fun Express Yellow Cowbells, Set of 12 - for Sporting Events, School Spirit and Party Noisemakers
1994	13P4-NHWM-7F	1	11.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	13CL-WJ76-MV	1	138.65	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY|Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
1994	164L-M3PK-3P	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKVCWH5T|16Pcs (6 x 6 Inch) Reusable Stencils, Mandala Stencils Mandala Dot Painting Templates Stencil for DIY Painting Art Scrapbook

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1994	174T-YCDM-76	1	32.97	55725	AMAZON CAPITAL SERVICES, INC	1501152017|iGen: Why Today's Super-Connected Kids Are Growing Up Less Rebellious, More Tolerant, Less Happy--and Completely Unprepared
1994	16Y7-XGGL-3W	1	25.47	55725	AMAZON CAPITAL SERVICES, INC	B07LGJH4X7|JUNPOWER CR2032 3V Lithium Battery (20pcs)
1994	16Y7-XGGL-MT	1	60.72	55725	AMAZON CAPITAL SERVICES, INC	B000BL5I96|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable
1994	1YMK-4XN9-GR	1	7.64	55725	AMAZON CAPITAL SERVICES, INC	B0B3W4HNKC|Handwriting Practice Paper: 120 Pages, Blank Dotted lined Paper For Students Learning to Write Letters
1994	1WTH-H3DX-JD	1	6.90	55725	AMAZON CAPITAL SERVICES, INC	B0014D2DA2|Wet Ones Sensitive Skin Wipes, 40 Count Canister, Fragrance Free, Tough on Dirt and Gentle on Skin
1994	1YQ3-MNNC-D9	1	115.71	55725	AMAZON CAPITAL SERVICES, INC	B001QTU7WA|MacGregor Lil' Champ Basketball (Set of 6)
1994	1XGP-1QX1-7V	1	9.50	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count
1994	1Y6T-7CQ6-44	1	29.30	55725	AMAZON CAPITAL SERVICES, INC	B0000BY912|Champion Sports Mesh Sports Equipment Bag, Red, 24x36 Inches - Multipurpose, Nylon Drawstring Bag with Lock and ID Tag for Balls, Beach, Laundry
1994	1Y6T-7CQ6-CR	1	34.86	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1XGP-1QX1-HC	1	21.90	55725	AMAZON CAPITAL SERVICES, INC	B01DN8THN6|Amazon Basics Clear Name ID Badge Holder - Vertical (Pack of 50)
1994	1RHM-L6PK-DJ	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0BCV1RB8P|MISSLO 35 Large Pockets Over The Door Shoe Organizer Sturdy Oxford Fabric Hanging Shoe Rack for Door Mesh Closet Shoe Holder Hanger, White
1994	1RGL-FPQW-4N	1	25.96	55725	AMAZON CAPITAL SERVICES, INC	B001HA8J0K|Pacon 1733 Sentence Strips, 24 x 3, Assorted Bright Colors, 100/Pack
1994	1RHM-L6PK-16	1	527.16	55725	AMAZON CAPITAL SERVICES, INC	B01ENK4W9M|KitchenAid KSMPSA Pasta Roller Attachment, Silver, 1'
1994	1RHM-L6PK-3Y	1	64.48	55725	AMAZON CAPITAL SERVICES, INC	1495059103|It's a Hit! A Musical of Innings and Winnings! Book/Online Media
1994	1TNR-36J4-L6	1	16.00	55725	AMAZON CAPITAL SERVICES, INC	B00362RW6E|Statue Of Liberty One Head Piece
1994	1TNR-36J4-44	1	11.68	55725	AMAZON CAPITAL SERVICES, INC	B08DSTHKQB|Kindness is my Superpower: A children's Book About Empathy, Kindness and Compassion (My Superpower Books)
1994	1TMV-1TTV-4D	1	13.50	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count

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1994	1VV1-FTHL-WQ	1	9.86	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1994	1V14-NRY4-4H	1	59.88	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VIKE|MedPride Powder-Free Nitrile Exam Gloves, X-Large (Pack of 100)
1994	1V73-L1GR-H7	1	218.89	55725	AMAZON CAPITAL SERVICES, INC	B06XSL57YV|HP 37A Black Toner Cartridge | Works with HP LaserJet Enterprise M607, M608, M609 Series, HP LaserJet Enterprise MFP M631, M632, M633 Series | CF237A
1994	1V73-L1GR-NN	1	39.79	55725	AMAZON CAPITAL SERVICES, INC	B08397MVWD|USB C Hub Multiport Adapter - 10 in 1 Portable Dongle with 4K HDMI, VGA, Ethernet, 3 USB Ports, Audio, PD Charger, SD/Micro
1994	1VWL-VGFV-PK	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07WCW1PB3|memzuoix 2.4G Wireless Mouse, 1200 DPI Mobile Optical Cordless Mouse with USB Receiver, Portable Computer Mice for Laptop, PC, Desktop, MacBook, 5 Buttons, Red
4614	1VWL-VGFV-CQ	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0C4FN1HPP|SHOP PLAY 9 Play9 Baseball Training Ball - Leather Baseball Pitching [amp] Throwing Trainers - Spin Ball for Pitchers [amp] Catchers, Youth [amp] Adult (4 Seams)
4614	1WMY-FYT7-D9	1	49.47	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO|Crayola Ultra Clean Washable Markers Classpack (200 Count), Bulk Markers for Classrooms, School Supplies for Kids, 10 Colors
4614	1YMK-4XN9-3J	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3XSQ2FW|Macarrie 1000 Pieces 1 oz Containers with Lids 1 oz Portion Cups Disposable Souffle Cups Sauce Cups Salad Dressing Container Plastic Food Cups
4614	1VWL-VGFV-G6	1	284.99	55725	AMAZON CAPITAL SERVICES, INC	B0C749177C|ELEGOO Neptune 4 Pro 3D Printer, 500mm/s High Speed FDM Printer with Klipper Firmware, Auto Leveling and Direct Drive Extruder, Easy Assembly, 8.85x8.85x10.43 Inch Printing Size
4614	1YXJ-FHN1-4X	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07F82V4F4|New brothread Cut Away Machine Embroidery Stabilizer Backing 10" x 50 Yd roll - Medium Weight 2.5 Ounce - Cut into Variable Sizes - for Machine Embroidery and Hand Sewing
1994	1K1G-31NQ-7T	1	11.84	55725	AMAZON CAPITAL SERVICES, INC	B014EKQ5AA|Amazon Basics 6-Outlet, 200 Joule Surge Protector Power Strip, Pack of 2, Rectangle, 2 Foot, Black
1994	1JDY-LQJT-GP	1	-20.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9M8TLP5|ORDROLL Desk Paper Organizer with Handle,3 Tier Letter Trays with 5 Vertical File Holder, Paper Storage,Black Mesh Desktop Organizer for Classroom,Home or Office

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1994	1JN6-PGVP-7V	1	189.90	55725	AMAZON CAPITAL SERVICES, INC	B08JTLT56X|TopTie 6 PCS Pig Animals Ears Headband, Halloween Decorations for Adult [amp] Kid, Costume Hair Hoop Party Favors
1994	1J7M-GRQK-1R	1	12.94	55725	AMAZON CAPITAL SERVICES, INC	B000IBOOWQ|Xuron 410 Micro-Shear Flush Cutters
1994	1J97-VQYL-1T	1	299.99	55725	AMAZON CAPITAL SERVICES, INC	B09V18YJMG|ELEGOO Saturn 2 MSLA 3D Printer, UV Resin Photocuring Printer with 10-inch 8K Monochrome LCD, 8.62"(W) 4.84"(D) 9.84"(H) Larger Printing Size
1994	1J6M-MMPP-GK	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07V675T2J|2000 Pack, 3/4" Round Dot Stickers Circle Labels - Red
1994	1KPN-91QH-1H	1	499.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF8CMH4R|xTool P2 Riser Base for xTool P2 Co2 Laser Cutter, Partner for Significant Upgrade on Engraving Thickness, Max Workpiece Height Up to 8.4''
1994	1LHL-T3GR-P6	1	25.68	55725	AMAZON CAPITAL SERVICES, INC	B003L31X1S|Hopkins Towing Solutions 47585 7 RV Blade to 6 Pole Round and 4 Flat Nite-Glow Adapter
1994	1LHL-T3GR-3C	1	206.96	55725	AMAZON CAPITAL SERVICES, INC	0615473938|Spaghetti in a Hot Dog Bun: Having the Courage To Be Who You Are
1994	1LVJ-9R47-H6	1	267.25	55725	AMAZON CAPITAL SERVICES, INC	B000QE2C9W|Crayola Dough 3-lb Bucket Orange
1994	1M3F-CJK3-7R	1	-7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7GCQQ8B|ShaoSai Changeable Kids Artwork Frames 8.3x11.8,Front Opening Picture Storage Frame Black for Art Work Display,Wood Kids Art Project Drawings Storage Frames(1 Piece)
1994	1LVJ-9R47-7V	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B073W84F19|6 Pcs Thicken 41 Inch Multicolour Hawaiian Leis for Graduation Party, Dance Party, Photo Prop in Outdoors (Multicolour)
1994	1LFD-HP71-G9	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08S6MK33D|BoYata Laptop Stand, Ergonomic Aluminum Height Adjustable Computer Stand Laptop Riser Holder for Desk, Compatible with MacBook Pro/Air, Dell, Lenovo, HP, Samsung, More Laptops 11-17"
1994	1LYN-NWFG-1X	1	90.16	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
1994	1LVJ-9R47-D3	1	13.51	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 MM, Black, Pack of 12 (Dozen Box)
1994	1LRT-7CK6-4K	1	51.88	55725	AMAZON CAPITAL SERVICES, INC	B003U6QBQI|School Smart - 85327 Chart Tablet, 24 x 32 Inches, 1 Inch Rule, 25 Sheets
1994	1PKJ-XM6R-X4	1	7.37	55725	AMAZON CAPITAL SERVICES, INC	B000VDWXT2|Jet-Puffed Mini Marshmallows (10 oz Marshmallow Bag)
1994	1MRL-QFK4-7H	1	4.79	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG1O|Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 100 Sheets

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1994	1PHK-3YPP-QR	1	341.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1994	1NLH-H4HF-47	1	219.00	55725	AMAZON CAPITAL SERVICES, INC	B0064S6B7I|Shure PGXD2/SM58 Digital Handheld Wireless Transmitter with SM58 Vocal Microphone (Receiver Sold Separately)
1994	1PQT-9TPH-6F	1	443.96	55725	AMAZON CAPITAL SERVICES, INC	B00206656A|Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Blue, (6-Pack)
1994	1NQD-1MFT-JW	1	35.10	55725	AMAZON CAPITAL SERVICES, INC	B005DIZYL4|Fun Express Yellow Cowbells, Set of 12 - for Sporting Events, School Spirit and Party Noisemakers
1994	1C1V-96D3-HG	1	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0006SVCA8|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Purple, Pack of 12
1994	196P-4FRP-GQ	1	99.12	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1994-6HNT-43	1	152.80	55725	AMAZON CAPITAL SERVICES, INC	B0C4NG8FSK|COLAMY Office Chair-Ergonomic Computer Desk Chair with Thick Seat for Comfort, High Back Executive Chair with Padded Flip-up Arms, Stylish Leather Chair with Upgraded Caster for Swivel (Black, 300lbs)
1994	1C7Q-QNYR-M1	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B097YKDCQJ|100 Pieces Snowflake Stickers Winter Snow Decals Waterproof Vinyl Skateboard Stickers Laptop Decals Card Stickers for Water Bottle Laptop Phones Luggage DIY Christmas Party New Year Decoration
1994	1FMY-V777-LW	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7GCQQ8B|ShaoSai Changeable Kids Artwork Frames 8.3x11.8,Front Opening Picture Storage Frame Black for Art Work Display,Wood Kids Art Project Drawings Storage Frames(1 Piece)
1994	1DJQ-YQL4-4H	1	104.61	55725	AMAZON CAPITAL SERVICES, INC	B07JBCY2XZ|CN-Outlet Wholesale Bulk Eearbuds Headphones 100 Pack for Kids,Classroom,Labs,Students and Adults -Purple
1994	1FNR-LMJK-39	1	10.92	55725	AMAZON CAPITAL SERVICES, INC	B00CB3BZBW|E6000 5510310 Craft Adhesive Mini (4 Pack)
1994	1DT3-X6CC-7N	1	12.09	55725	AMAZON CAPITAL SERVICES, INC	B00AF326WW|5ive Star Gear Head F-9412-2D GI Spec Anglehead Flashlight, Olive Drab
1994	1CL9-XPJX-F4	1	103.20	55725	AMAZON CAPITAL SERVICES, INC	B00062PN6I|Behringer HPM1000 Multi-Purpose Headphones, Gray
1994	1CL9-XPJX-F6	1	13.92	55725	AMAZON CAPITAL SERVICES, INC	B000J07C1G|Fellowes 52326 Plastic Binding Combs - Round Back, 1/2 Inches, 90 sheets, Black, 100 Pack

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1994	1FK7-MQ7M-P9	1	299.70	55725	AMAZON CAPITAL SERVICES, INC	B08XTVFVYD|THKAILAR 64GB Type C 3.1 USB Flash Drive-2 in 1 Thumb Drive with USB and Type C Port-Compatible with iPhone 15/Mac Pro/Laptops/PC Transfer Data(Black)
1994	1CL9-XPJX-N4	1	25.70	55725	AMAZON CAPITAL SERVICES, INC	B003L31X1S|Hopkins Towing Solutions 47585 7 RV Blade to 6 Pole Round and 4 Flat Nite-Glow Adapter
1994	1G3Y-TYCY-TF	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9M8TLP5|ORDROLL Desk Paper Organizer with Handle,3 Tier Letter Trays with 5 Vertical File Holder, Paper Storage,Black Mesh Desktop Organizer for Classroom,Home or Office
1994	1GLK-W4CL-49	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B01EIZSF6I|Farberware Countertop Microwave 1000 Watts, 1.1 cu ft - Microwave Oven With LED Lighting and Child Lock - Perfect for Apartments and Dorms - Easy Clean Stainless Steel
1994	1GDW-X67T-CQ	1	23.81	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1G3T-KLQK-H4	1	21.59	55725	AMAZON CAPITAL SERVICES, INC	B07X34Z9SC|ELEGOO Upgrade Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD/MSLA/DLP 3D
4614	13GN-XPCW-9V	2	-219.00	55725	AMAZON CAPITAL SERVICES, INC	B0B8SQ2M62|ONEVOG Classic Fabric Dining Chairs Set of 2, Kitchen [amp] Dining Room Beige Chair with Arms, Small Space Upholstered Dining Set with Metal Legs for Home
4614	13KK-V139-63	2	4.79	55725	AMAZON CAPITAL SERVICES, INC	B098HXCJNQ|Safety Pins Assorted, 340-Pack 5 Different Sizes Large Safety Pins Heavy Duty Safety Pin, Safety Pins for Clothes Pins, Small Safety Pins for Sewing, Jewelry Making, Sewing and Crafts Supplies
4614	14N4-NXF4-F3	2	65.26	55725	AMAZON CAPITAL SERVICES, INC	B07P62LD88|Holy Stone Kid Toys Mini RC Drone for Beginners Adults, Indoor Outdoor Quadcopter Plane for Boys Girls with Auto Hover, 3D Flip, 3 Batteries, Headless Mode, Xmas Toddler Gift, Green
4934	1GDW-X67T-PC	2	66.72	55725	AMAZON CAPITAL SERVICES, INC	B07PJNDK6G|AK TRADING CO. 72-Inch Wide 1/16 Thick Acrylic Felt Fabric for Arts [amp] Crafts, Cushion and Padding, Sewing Projects, Kids School Projects, DIY Projects [amp] More. - Sand, 1 Yard (AKFELT-SAND-1YD)
4614	19LN-J694-DY	2	17.15	55725	AMAZON CAPITAL SERVICES, INC	B00LNHK36U|S[amp]S Worldwide Giant Box of Jumbo Sidewalk Chalk, 126 Pieces, 9 Colors - Bulk Set Color Splash Outdoor Colored Chalk for Kids and Toddlers Ages 3+, Non-Toxic
4614	1DJQ-YQL4-4H	2	4.88	55725	AMAZON CAPITAL SERVICES, INC	B0832Y2Q8D|KTRIO 10 Pcs Clear ID Card Badge Holders with Waterproof Resealable for Nurses, Office and School - Vertical

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4614	16Y7-XGGL-MT	2	37.96	55725	AMAZON CAPITAL SERVICES, INC	B0CM6KQXHG|HOTOR Garment Bags - 40'' Garment Bags for Storage, 8-Pack Premium Garment Bags for Hanging Clothes, Dust-Proof Clothes
4614	17WM-M441-L4	2	29.91	55725	AMAZON CAPITAL SERVICES, INC	B00K18YIOU|The Original Rainbow Loom
4614	16Y7-XGGL-7N	2	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07JCFWJ98|HOME GROWN 15 Culinary Herb Seeds - Heirloom [amp] Non GMO - High Germination Rate - Seeds for Planting Indoor Hydroponic or Outdoor Garden | Gardening Gift Men Women Gardeners Basil, Cilantro, Mint
4614	16V9-FYY4-JP	2	51.96	55725	AMAZON CAPITAL SERVICES, INC	B0C6QMX36Z|ELEGOO PLA Filament 1.75mm Bundle 4KG, 3D Printer Filament Bulk Dimensional Accuracy +/- 0.02mm, 4 Pack 1kg Cardboard Spool(2.2lbs) Fits for Most FDM 3D Printers(Pink, Purple, Sky Blue, Green)
4614	16Y7-XGGL-4M	2	46.47	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40|Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
4614	1G3T-KLQK-CQ	2	107.94	55725	AMAZON CAPITAL SERVICES, INC	B08C9TQQLQ|shynek Heat Shrink Plastic Sheets Keychain Kit, 125Pcs Shrink Art Kit Including 20 Pcs Shrink Paper Sheets, Hole Punch,
4614	1KQX-JTLY-7T	2	219.00	55725	AMAZON CAPITAL SERVICES, INC	B0B8SQ2M62|ONEVOG Classic Fabric Dining Chairs Set of 2, Kitchen [amp] Dining Room Beige Chair with Arms, Small Space Upholstered Dining Set with Metal Legs for Home
4614	1GHC-RHPW-FC	2	89.98	55725	AMAZON CAPITAL SERVICES, INC	B0BG38YK5F|adidas X Cazyfast.3 Adult Firm Ground Soccer Cleats, Unisex Sizing
4614	1LHL-T3GR-KC	2	271.99	55725	AMAZON CAPITAL SERVICES, INC	B07RR6WGY3|Seek Thermal CT-AAA COMPACT XR-Outdoor Thermal Imaging Camera for Android USB-C
4614	1LHL-T3GR-GR	2	31.67	55725	AMAZON CAPITAL SERVICES, INC	B087854R92|SYMIK LP500 Drone Landing Pad 20 inch (50cm) Double-Sided Waterproof (2x3 fold) Fast-Fold Helipad for DJI Mini 4/3 Pro,Mavic Mini 2,Mini SE,Air 3,Air 2S,Mavic Air 2,Mavic 2 Pro,Zoom,Mavic 3,Phantom
4614	1FK7-MQ7M-WK	2	67.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYZKJ4B2|120 Packs Certificate Holders, Diploma Holders, Certificate Cover Holders for 8.5x11 Letter Size Paper Card Stock Award Certificates Covers, Document Covers with Gold Foil Border (Black)
4614	1RD1-QRC4-4F	2	60.49	55725	AMAZON CAPITAL SERVICES, INC	B01980DA0E|Johnson Level [amp] Tool 1717-4800 Heavy Duty Aluminum Box Level, 48'', Orange, 1 Level
4614	1TTM-HQ4K-6X	2	15.68	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1PDH-HQ1M-FT	2	24.89	55725	AMAZON CAPITAL SERVICES, INC	B07C8C2FXX|novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container Box (Multi-colored)
4614	1RNT-PNFN-MN	2	69.86	55725	AMAZON CAPITAL SERVICES, INC	B0CNCH6CHC|Graduation Cord, Graduation Cords 2023, Light Blue and White Cord Graduation, Honor Cords Graduation 2023 with Tassel, Graduation Honor Cord Graduation Decorations Students Cords for Graduation 2023
4614	1TNR-36J4-44	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRRMYPYY|Spot Markers, 12Pcs Non Slip Rubber Agility Markers, 9 Inch Flat Field Cones Floor Dots Gym Classroom Floor Spots Set for Indoor Outdoor Soccer Basketball Sports Speed Training and Drills
4614	1PKJ-XM6R-X4	2	18.54	55725	AMAZON CAPITAL SERVICES, INC	B00113QLWG|Smead Organized Up Poly Opaque Project Jacket, Letter Size, Assorted Colors, 5 per Pack (85740)
4614	1RGL-FPQW-4G	2	77.97	55725	AMAZON CAPITAL SERVICES, INC	B08MFBWKS5|Mens Halloween Pirate Medieval Shirts Ruffle Renaissance Costume Tee Viking Mercenary Scottish Jacobite Ghillie Tops
8654	1LHL-T3GR-4N	2	9.83	55725	AMAZON CAPITAL SERVICES, INC	B009X9ZADQ|Officemate Mini Binder Clips, Black, (99010), 12 Count (Pack of 12)
8654	11D4-6RN9-VC	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B078D7MGY5|Pringles Potato Crisps Chips, Lunch Snacks, On-the-Go Snacks, Snack Stacks, Variety Pack, 19.3oz Box (27 Cups)
1994	11TT-6H4G-77	2	47.22	55725	AMAZON CAPITAL SERVICES, INC	B0BXQ4CNL2|Balsa Wood Sheets, Model Grade Hobby Craft Balsa Wood Thin Plank, Perfect for Modeling, Crafts, Hobbies, Laser, Wood Burning, Glider Airplanes by Binos (12" x 6" x 1/8", Pack of 5)
1994	134F-X3WJ-3L	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKP9NSSD|Frienda 10 Rolls Floor Vinyl Tape 1 Inch x 60 yd Floor Marking Tape Court Tape Outdoor Playing Field Marking Equipment for Athletics Social Distancing (Colorful)
1994	144M-XML6-H6	2	0.58	55725	AMAZON CAPITAL SERVICES, INC	B005U7BNPE|Apple Barrel Acrylic Paint in Assorted Colors (2 oz), 20513, Bright Yellow
1994	14N4-NXF4-7G	2	67.99	55725	AMAZON CAPITAL SERVICES, INC	B002V7A7MQ|Spikeball Standard 3 Ball Kit - Spikeball Game Set - Sports [amp] Outdoor Family Games - Includes 3 Regular Balls, 1 Ball Net, Drawstring Bag [amp] Rulebook - for Lawn Games
1994	143X-HC1C-4Q	2	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies for Kids, Classroom Supplies for Preschool, Elementary, Great for Arts [amp] Crafts

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1994	13P4-NHWM-7F	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B074QVVGJM|EPSON 312 Claria Photo HD Ink High Capacity Yellow Cartridge (T312XL420-S) Works with Expression Photo XP-8500, XP-8600,
1994	13YK-K43M-J7	2	69.45	55725	AMAZON CAPITAL SERVICES, INC	B071P2M21D|Best Paper Greetings 96 Sheets Parchment Paper for Certificates, Resumes, Diplomas, 90 GSM Textured Stationary, Printer-Friendly (Ivory, 8.5 x 11 In)
1994	144M-XML6-LR	2	62.94	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	164L-M3PK-3P	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ291YHR|65 Pieces Animal Stencils for Painting, Small Reusable Deer Bear Stencil Template Tree Bee Bird Mountain DIY Craft Paint Stencils for Painting on Wood Wall Card Rock Decor (Wildlife)
1994	174T-YCDM-76	2	12.48	55725	AMAZON CAPITAL SERVICES, INC	B000PU1LIU|TOPS 8.5 x 11 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, White Paper, 50 Sheets Per Writing Pad, Made in the USA (7533)
1994	1XGP-1QX1-7V	2	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1XGP-1QX1-HC	2	15.57	55725	AMAZON CAPITAL SERVICES, INC	B07GBNRSTX|Beebel Red Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
1994	1Y6T-7CQ6-44	2	73.96	55725	AMAZON CAPITAL SERVICES, INC	B07QL5W6RM|Icona Bay 8.5x11 Diploma Frames (Black, 12 Pack), Sturdy Wood Composite Certificate Frame, Sleek Document Frame Bulk, Table Top or Wall Mount, Exclusives Collection
1994	1YMK-4XN9-GR	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYJXTBLJ|20 First Grade Math Posters - 11x14in Kindergarten Math Posters, Elementary Math Posters, Boho Math Posters for Elementary School, Boho Math Posters for Classroom, Math Posters for Kindergarten
1994	1WTH-H3DX-JD	2	62.96	55725	AMAZON CAPITAL SERVICES, INC	B00LIBGMQG|Wet Ones Sensitive Skin Hand Wipes:40 Count (Pack of 3)
1994	1Y6T-7CQ6-CR	2	27.77	55725	AMAZON CAPITAL SERVICES, INC	B01ANSJUTK|Scott Paper Towels, Choose-A-Sheet - 30 Mega Rolls (2 Packs of 15) = 56 Regular Rolls (102 Sheets Per Roll)
1994	1RHM-L6PK-3Y	2	56.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK|Crayola Crayon Classpack - 800ct (16 Assorted Colors), Bulk School Supplies for Teachers, Kids Crayons, Arts [amp] Crafts Classroom Supplies, 3+
1994	1RGL-FPQW-4N	2	35.06	55725	AMAZON CAPITAL SERVICES, INC	B002ZZ2DDA|Pacon : Tagboard Sentence Strips, 24 x 3, White, 100/Pack -:- Sold as 2 Packs of - 100 - / - Total of 200 Each

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1994	1VV1-FTHL-WQ	2	59.73	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1994	1TNR-36J4-L6	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B004QP486W|U. S. Toy Child Size Graduation Caps - Black Felt, 12-Pack
1994	1V14-NRY4-4H	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B07S95JXH4|100 Pcs Clear Plastic Vertical Name Badge ID Card Holders
1994	1TMV-1TTV-4D	2	449.00	55725	AMAZON CAPITAL SERVICES, INC	B079NF45K7|Golf Cart Cover 3-Sided Over-The-Top Cart Cover for Club Car EZGO RXV Drivable Golf Cart Cover Enclosure Golf Bags, Rain Cover for Golfers Utility Box - Black
4614	1YXJ-FHN1-4X	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07R4DCMZX|New brothread Tear Away Machine Embroidery Stabilizer Backing 12" x 50 Yd roll - Medium Weight 1.8 oz - Cut into Variable Sizes - for Machine Embroidery and Hand Sewing
4614	1VWL-VGFV-G6	2	499.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPT3B4PN|Anycubic Kobra 2 Max 3D Printer, 500mm/s High-Speed Printing 88L Large Printing Volume with Auto Leveling Vibration Compensation Flow Control Enhanced Print Quality [amp] Detail, Big Size 420x420x500mm
4614	1W7N-TJD4-N1	2	104.79	55725	AMAZON CAPITAL SERVICES, INC	B0CNCH6CHC|Graduation Cord, Graduation Cords 2023, Light Blue and White Cord Graduation, Honor Cords Graduation 2023 with Tassel, Graduation Honor Cord Graduation Decorations Students Cords for Graduation 2023
4614	1VWL-VGFV-CQ	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9GNQRNF|PLAYAPUT Baseball Batting Tee - Professional Hitting Tee for Baseball/Softball with Weighted Base,Flexible Rubber Top, Premium Aluminum Baseball Tee, Easy Adjust Height 24-46 inches For Kids or Adults
4614	1WMY-FYT7-D9	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1XN8YPB|36Pcs/Bulk Cute Pens Novelty Cactus Gel Pen Funny Journal Cool Flower Kawaii Fun Rollerball Pen, Creative School Office Supply Party Favors Kids Adults Men Women Girl Teens Wedding Stationery Pen Set
1994	1JN6-PGVP-7V	2	48.98	55725	AMAZON CAPITAL SERVICES, INC	B09JZFHDVC|MSKIRA Photo Backdrop Stand Kit 10ft X 7.5ft Adjustable Background Stand Support System for Studio Photoshoot, Portrait, Wedding Parties, with 6 Clamps, 2 Sandbags [amp] 2 Clips and Carrying Bag
1994	1K1G-31NQ-7T	2	46.40	55725	AMAZON CAPITAL SERVICES, INC	B076KFTT5B|Amazon Basics Extension Cord, 13 Amps, 125V, 20 Foot, Black
1994	1J7M-GRQK-1R	2	13.48	55725	AMAZON CAPITAL SERVICES, INC	B002QKE6ZW|Beadalon Round Nose Pliers, Ergo Style
1994	1J6M-MMPP-GK	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07VBYCGZ8|2000 Pack, 3/4" Round Dot Stickers Circle Labels - Green

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1994	1LRT-7CK6-4K	2	10.69	55725	AMAZON CAPITAL SERVICES, INC	B00I8RKMSM|BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Yellow Highlighters, Ideal Highlighter Set for Organizing and Coloring
1994	1KXG-NKDX-RQ	2	257.10	55725	AMAZON CAPITAL SERVICES, INC	B09SK3J5WD|Bostitch Office Portable Electric Stapler, 20 Sheets, AC or Battery Powered, Includes 1250 Staples, Blue
1994	1LVJ-9R47-H6	2	40.05	55725	AMAZON CAPITAL SERVICES, INC	B001E67BQU|Crayola Dough - Red (3lb), Bulk Modeling Dough for Kids, Clay Alternative, Resealable Tub, Ages 3+, Great for Kids Arts [amp] Crafts
1994	1LVJ-9R47-D3	2	22.49	55725	AMAZON CAPITAL SERVICES, INC	B07GGT771W|EasyPAG Mesh Desk Paper Organizer Wall Hanging File Holder with 3 Upright File Organizer and Sliding Drawer,Black
1994	1KPN-91QH-1H	2	499.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGZY6PMD|xTool Automatic Conveyor Feeder for xTool P2 55W Co2 Laser Cutter, Partner for Accurately Automatic Engraving and Cutting on Larger Area up to 118''19.6''
1994	1LVJ-9R47-7V	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07DFMMSXH|BPNHNA 6PCS Hawaiian Wreaths Headband Tropical Luau Flower Headpiece Leis, Thicker Floral Crown for Summer Beach Pool Party Decorations Favors Supplies
1994	1MRL-QFK4-7H	2	6.22	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2|Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear
1994	1PHK-3YPP-QR	2	77.63	55725	AMAZON CAPITAL SERVICES, INC	B001E6CPO8|Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103168R
1994	1PQT-9TPH-6F	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B08B62TXH2|10 Sheets 1 to 50 Number Stickers Vinyl Consecutive Number Stickers Self Adhesive Decal for Indoor and Outdoor Waterproof Labels Number Inventory Stickers for Inventory Classification(Black,1 Inch)
1994	1NQD-1MFT-JW	2	23.75	55725	AMAZON CAPITAL SERVICES, INC	B0074MGIYO|Orange Cowbells, Set of 12 - For Sporting Events, School Spirit and Party Noisemakers
1994	196P-4FRP-GQ	2	81.00	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1994	1C1V-96D3-HG	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 72 Count
1994	19H3-GCVC-PT	2	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0BL75Y3C2|Snowflake Stickers Winter Decals 100 Pcs Water Botter Laptop Decorations DIY for Skateboard Cute Kawaii Blue Stickers for Winter
1994	1DT3-X6CC-7N	2	35.97	55725	AMAZON CAPITAL SERVICES, INC	B00LX8ID1G|Culturenik World Map Antique Vintage Old Style Decorative Educational Poster Print, 16x20 Unframed

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1994	1FNR-LMJK-39	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09WN9B99J|Lependor Glue Spreaders, Colored Plastic Glue Smear Sticks Applicator Glue Spreaders DIY Art Leather Craft Tool, Easy Clean Glue Spreaders Polypropylene Plastic - Pack of 30
1994	1CL9-XPJX-F4	2	45.98	55725	AMAZON CAPITAL SERVICES, INC	B09XHZ8F7F|EUCOS Newest 62" Phone Tripod, Tripod for iPhone [amp] Selfie Stick Tripod with Remote, Upgraded iPhone Tripod Stand [amp] Travel Tripod, Solidest Cell Phone Tripod Compatible with iPhone 15/14/13/Android
1994	1GDW-X67T-CQ	2	55.22	55725	AMAZON CAPITAL SERVICES, INC	B07666FHSN|S[amp]S Worldwide Color Splash! Liquid Tempera Bulk Paint, Set of 12 in 11 Bright Colors, 32-oz Easy-Pour Bottles, Great for Arts [amp] Crafts, School, Classroom, Poster Paint, For Kids [amp] Adults, Non-Toxic.
1994	1GLK-W4CL-49	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1HN85XN|HUIKE 6 PCS Square Extra Large Portable Project Case for A4 File Box Transparent Plastic Case Document Box Paper Protector Desk Paper Organizers Office Supplies Holder Magazine Organizer (6 PCS)
1994	1G3T-KLQK-H4	2	28.79	55725	AMAZON CAPITAL SERVICES, INC	B081YMD1GN|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD/MSLA/DLP 3D Printing 1000Gram Black
4614	13KK-V139-63	3	23.39	55725	AMAZON CAPITAL SERVICES, INC	B0BVQNHJD6|SERNIAL Womens White Platform Sneakers High Top Platform Shoes Fashion Canvas Shoes for Women(Full White,US8)
4614	14N4-NXF4-F3	3	65.26	55725	AMAZON CAPITAL SERVICES, INC	B07PBD6J2W|Holy Stone Mini Drone for Kids and Beginners RC Nano Quadcopter Indoor Small Helicopter Plane with Auto Hovering, 3D Flip, Headless Mode and 3 Batteries, Great Gift Toy for Boys and Girls, Blue
4934	1GDW-X67T-PC	3	56.81	55725	AMAZON CAPITAL SERVICES, INC	B07PJNTVF4|AK TRADING CO. 72-Inch Wide 1/16 Thick Acrylic Felt Fabric for Arts [amp] Crafts, Cushion and Padding, Sewing Projects, Kids School Projects, DIY Projects [amp] More. - Taupe, 1 Yard (AKFELT-TAUPE-1YD)
4614	16Y7-XGGL-4M	3	30.66	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC|Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
4614	17WM-M441-L4	3	20.98	55725	AMAZON CAPITAL SERVICES, INC	B01GE6YGBM|flic-flac 48PCS 12 x 12 inches (30 x 30cm) Assorted Color Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick ... (30cm * 30cm, 48pcs)

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4614	19LN-J694-DY	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Set, Ages 3+, Interlocking Plastic Disc Toy for Creative Building, Educational STEM Learning, Construction Block Play for Kids, Teens, Adults, Boys, and Girls
4614	16Y7-XGGL-7N	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWN7XW8R|Tigvio 125pcs Seed Pods Kit for Aerogarden, Hydroponics Garden Accessories for Starting System Compatible with Hydroponics Supplies from All Brands, 50 Grow Sponges, 50 Pod Labels
4614	16V9-FYY4-JP	3	49.38	55725	AMAZON CAPITAL SERVICES, INC	B0CD22HRXV|ANYCUBIC PLA 3D Printer Filament Bundle 4KG, 3D Printing PLA Filament 1.75mm Dimensional Accuracy +/- 0.02mm, 4 Pack 1KG Spool(2.2 lbs) Gray, Black, White, Blue
4614	1GHC-RHPW-FC	3	126.98	55725	AMAZON CAPITAL SERVICES, INC	B0CM5JK9M2|Nike Men's Metcon 8 Training Shoes, Phantom/Green Strike, 9 M US
4614	1KQX-JTLY-7T	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB33JVZT|Furologee 5 Tier Bookshelf with Drawer, Tall Narrow Bookcase with Shelves, Wood and Metal Book Shelf Storage Organizer, Modern Display Standing Shelf Unit for Bedroom, Living Room, Office, White
4614	1G3T-KLQK-CQ	3	85.44	55725	AMAZON CAPITAL SERVICES, INC	B09HHNXJ1L|Harris All Purpose Premium Potting Soil Mix with Worm Castings and Other Nutrients, 4 Quarts
4614	1KXG-NKDX-RQ	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1Q9KY95|500PCS Lip Wands Applicators Disposable - Vaincre Lipstick Brush Lip Gloss Makeup Applicator Beauty Tool Kits Black
4614	1LHL-T3GR-KC	3	229.99	55725	AMAZON CAPITAL SERVICES, INC	B09B9TKQFX|Ruko U11S Drones with Camera for Adults 4k, Compliance with FAA Remote ID, 40 Mins Flight Time, Foldable FPV GPS Drones for Beginners with Live Video, Follow Me, Auto Return Home, Encircling Flight
4614	1LHL-T3GR-GR	3	24.76	55725	AMAZON CAPITAL SERVICES, INC	B09YQYH44C|SAFISON 28 Pack Kids Safety Glasses, ANSI Z87.1 Child Size Protective Goggles in 7 Colors, Scratch and Impact Resistant Clear Lens Eyewear with Color Frame for Nerf Party/Science/School Projects
4614	1RD1-QRC4-4F	3	94.60	55725	AMAZON CAPITAL SERVICES, INC	B01FYC9K9K|Stanley FMHT16567 FATMAX Brick Chisel with Guard, 3"
4614	1RGL-FPQW-4G	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZKS2YK2|DubinikShort Sleeve Hoodie Lightweight Soft Cotton Moisture Wicking Kangaroo Pocket Short Sleeve Hoodie For Men Yellow
4614	1TTM-HQ4K-6X	3	3.59	55725	AMAZON CAPITAL SERVICES, INC	B077Q4B6YN|Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3mm, Fun Barrel Colors, 8 Count

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8654	1LHL-T3GR-4N	3	22.53	55725	AMAZON CAPITAL SERVICES, INC	B01MY8J966|12.125" x 25ft Roll of Oracal 651 Matte White Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent
8654	11D4-6RN9-VC	3	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07CLNK5RS|Heavy Duty, Grease Resistant 2 Lb Paper Food Trays 100 Pk. Recyclable, Coated Paperboard Basket Ideal for Festival, Carnival, Concession Stand Treats Like Fries, Ice Cream [amp] Chicken Tenders
1994	11TT-6H4G-77	3	94.48	55725	AMAZON CAPITAL SERVICES, INC	B0C5LGQ67W|36 Pack Basswood Sheets Plywood Board 1/8 Inch Unfinished Wood Boards for Crafts for DIY Laser Projects Architectural Model Making Mini House Building Hobby Wood Burning (12 x 24 x 1/8 Inch)
1994	13P4-NHWM-7F	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B074R1VWCW|EPSON 312 Claria Photo HD Ink High Capacity Black Cartridge (T312XL120-S) Works with Expression Photo XP-8500, XP-8600,
1994	13YK-K43M-J7	3	25.70	55725	AMAZON CAPITAL SERVICES, INC	B07DFG75DM|2 x Value Pack of 6 Boxes Stanley Bostitch B8 Powercrown Premium 1/4" Staples (Stcrp21151/4)
1994	144M-XML6-LR	3	39.92	55725	AMAZON CAPITAL SERVICES, INC	B0BFWLLXKL|Sukh Cap Erasers for Pencils Pulk - Pencil Top Erasers Pencil Cap Erasers Toppers for Latex Free Assorted Colors School Erasers Caps for Teachers Sudents Classroom Home and Office (Pack of 100)
1994	143X-HC1C-4Q	3	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	144M-XML6-H6	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07M68S376|SECRUI Wireless Doorbell, Easy installation, Waterproof, Adjustable Volume, 58 Chimes, Colorful LED, 1000Ft Range, M520+F55, Black
1994	14N4-NXF4-7G	3	277.06	55725	AMAZON CAPITAL SERVICES, INC	B005I66Z50|Champion Sports Adjustable Racquet Sport Net: Portable 20 Foot Racket Sport Game Net for Volleyball, Tennis, Pickleball, and Badminton - Yellow
1994	174T-YCDM-76	3	21.19	55725	AMAZON CAPITAL SERVICES, INC	B000V7RDHU|Pendaflex Printed Notes File Folders, 1/3 Cut, Top Tab, Letter Size, Assorted Colors (45269), 30 per pack
1994	1WTH-H3DX-JD	3	28.16	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D|Amazon Basic Care - Original Hand Sanitizer 62%, 12 Fluid Ounce (Pack of 6)
1994	1XGP-1QX1-HC	3	15.57	55725	AMAZON CAPITAL SERVICES, INC	B07GBPJN6X|Beebel Blue Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack

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1994	1XGP-1QX1-7V	3	37.98	55725	AMAZON CAPITAL SERVICES, INC	B073ZF61L8|ELONGDI 130 Piece Magnetic Building Block Set - Educational Magnet Toys and Stacking Sticks with Storage Bag - Non-Toxic 3D Puzzle
1994	1RHM-L6PK-3Y	3	24.84	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1RGL-FPQW-4N	3	62.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1994	1TMV-1TTV-4D	3	13.47	55725	AMAZON CAPITAL SERVICES, INC	B09642XY6C|Curel Extreme Dry Hand Cream, Travel Size Lotion for Dryness Relief, Easily Absorbed Hand Cream for Long-Lasting Relief after Washing Hands, with Eucalyptus Extract, 3 Fl Oz (Pack of 3)
1994	1VV1-FTHL-WQ	3	49.47	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO|Crayola Ultra Clean Washable Markers Classpack (200 Count), Bulk Markers for Classrooms, School Supplies for Kids, 10 Colors
1994	1TNR-36J4-L6	3	57.18	55725	AMAZON CAPITAL SERVICES, INC	B07166T56N|flatwhite Boy's Napoleon Costume (4-6Years), Navy ,Red,,yellow
1994	1V14-NRY4-4H	3	16.70	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX|Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 Fluid Ounce (Pack of 6)
4614	1WMY-FYT7-D9	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVNW1SCQ|Estune 48 Pieces Christian Gifts Set Bible Verse Notebooks Religious Pens Christian Scripture Notepads Cute Mini Quotes Journal Ballpoint Pens Bulk for Women Nurse Teachers Office Supplies (Bible)
4614	1YXJ-FHN1-4X	3	47.97	55725	AMAZON CAPITAL SERVICES, INC	B086V91N57|Love-KANKEI Floating Shelves Wall Mounted Set of 2, 17 Inch Rustic Wood Wall Shelves for Storage, Bedroom Living Room Bathroom Kitchen Office and More White
1994	1JN6-PGVP-7V	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMPM7K67|Renaiss 10x8ft Cartoon Forest Backdrop Fairytale Green Forest Village Wood Hut Mushroom Flowers Wonderland Photography Background for Baby Shower Kids Birthday Party Decor Photo Studio Props
1994	1J7M-GRQK-1R	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00O13YRCO|Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, 1 Roll(12 Gauge, Raspberry)
1994	1J6M-MMPP-GK	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B081M77CZ3|2000 Pack, 3/4" Round Dot Stickers Circle Labels - Black
1994	1K1G-31NQ-7T	3	179.97	55725	AMAZON CAPITAL SERVICES, INC	B0CBV55ZFC|Bloazzup DJ Light Stand Adjustable 39-74 Inch T-Bar Light Stand for DJ Party Stage Lights Audio DJ Lighting Tripod Mount Affordable Metal Stand with Crossbar

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LVJ-9R47-D3	3	19.22	55725	AMAZON CAPITAL SERVICES, INC	B08H393JNT|Pilot G2 Bold, Premium Gel Pens, Bulk Pack Of 10 Pilot G2 Pens, 5 Black G-2 [amp] 5 Blue Ink, 1.0mm Medium Point, Retractable Rolling Ball, Office [amp] School Pens for Women [amp] Men.
1994	1KPN-91QH-1H	3	229.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2BXQ7N|xTool RA2 Pro for xTool P2, S1, D1 Pro, F1, M1 and Most Laser Engraver (with Riser), Jaw Chuck Rotary, Y-axis Rotary Roller Engraving Module for Engraving Cylindrical Objects, Wine Glass, Tumbler
1994	1LVJ-9R47-7V	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B098X66WZV|12 Pcs Rainbow Dance Ribbons Ribbon Dance Streamers for Girls Rainbow Decorations Hand Held Rhythm Rainbow Streamers Dance Ribbons for Kids and Adults, Rainbow Gymnastics Ribbon Set, Assorted Color
1994	1LRT-7CK6-4K	3	6.72	55725	AMAZON CAPITAL SERVICES, INC	B077Q4B6YN|Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3mm, Fun Barrel Colors, 8 Count
1994	1MRL-QFK4-7H	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09FYWQ44L|Assark Glue Gun, Mini Hot Glue Gun Kit with 30 Glue Sticks for School Crafts DIY Arts Quick Home Repairs, 20W (Blue)
1994	1PKJ-XM6R-X4	3	33.48	55725	AMAZON CAPITAL SERVICES, INC	B002XJKU7O|Swiss Miss Hot Cocoa Mix, Regular, 50 per Box
1994	1PQT-9TPH-6F	3	44.95	55725	AMAZON CAPITAL SERVICES, INC	B08GC7WL13|10 Sheets 1 to 50 Number Stickers Vinyl Consecutive Number Stickers Self Adhesive Decal for Indoor and Outdoor Waterproof Labels Number Inventory Stickers for Inventory Classification(Red,1 Inch)
1994	1PHK-3YPP-QR	3	80.15	55725	AMAZON CAPITAL SERVICES, INC	B001FM37FW|Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C
1994	1NQD-1MFT-JW	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B081S69447|ArtCreativity 3 Inch Blue Metal Cowbell Noisemakers - Pack of 12 - Loud Metal Cowbell Noise Makers with Handles, Great for Football Games, Sporting Events, New Years Eve, for Kids and Adults
1994	196P-4FRP-GQ	3	62.94	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1C1V-96D3-HG	3	12.10	55725	AMAZON CAPITAL SERVICES, INC	B086PMM18D|X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil Sharpener with Pencil Saver, SafeStart Motor, Small Pencil Sharpener for Teacher and Homeschool Supplies, Black, 1 Count
1994	1DT3-X6CC-7N	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00VN0Y9YO|CRG Sports Motorcycle Goggle Vintage Aviator Pilot Style Cruiser Scooter Motocross Goggles for Men, Women, Adults

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1994	1FNR-LMJK-39	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5WD4PNY|B6000 Jewelry Glue Clear Rhinestone, Inlay Glue, Pendant Adhesive, HOLIKA 25g Craft Adhesive Glue with Precision Tip Multifunctional Fabric Glue
1994	1DJQ-YQL4-4H	3	16.88	55725	AMAZON CAPITAL SERVICES, INC	B091JYYH91|Auhoahsil Extended Mouse Pad, XXL Gaming Mouse Pads, Large Big Mousepad Laptop Computer Keyboard Mat Desk Pad with
1994	1GDW-X67T-CQ	3	8.63	55725	AMAZON CAPITAL SERVICES, INC	B079RFTK6P|Two Coconut Shell Halves KC Creations
1994	1G3T-KLQK-H4	3	28.79	55725	AMAZON CAPITAL SERVICES, INC	B081YN4133|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD/MSLA/DLP 3D Printing 1000Gram White
1994	1GLK-W4CL-49	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYKJFCSB|Mini Desktop Drawer Box 12 Compartments Plastic Desk Organizer Office Supplies and Jewelry Storage Box for Office, School, Cosmetic, Jewelry, Hair Clips, Small Parts, etc
4614	14N4-NXF4-F3	4	47.99	55725	AMAZON CAPITAL SERVICES, INC	B087TJZ4SS|Holy Stone HS420 Mini Drone with HD FPV Camera for Kids Adults Beginners, Pocket RC Quadcopter with 2 Batteries, Toss to Launch, Gesture Selfie, Altitude Hold, Circle Fly, High Speed Rotation
4934	1GDW-X67T-PC	4	7.83	55725	AMAZON CAPITAL SERVICES, INC	B07QB9MX8P|Horizon Group USA Assorted Foam Sticker Shapes, 750+ Stick-On Shapes in 6 Designs, Arts [amp] Craft Materials for Home or School, Art Class Supplies, Assorted Craft Supplies for Kids [amp] Adults
4614	19LN-J694-DY	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07BC44JFC|Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans
4614	17WM-M441-L4	4	5.30	55725	AMAZON CAPITAL SERVICES, INC	B01I86OFH6|12 PACK Disappearing Ink Marking Pen, Air Water Erasable Pen/ Fabric Marker/ Temporary Marking/ Auto-Vanishing Pen for Cloth (Purple)
4614	16Y7-XGGL-4M	4	7.89	55725	AMAZON CAPITAL SERVICES, INC	B09J8KH3S6|Veroave 150 Pieces Pom Poms 1 Inch Black,Small Pom Poms for Crafts, Puff Balls, Arts and Craft Pom Pom Balls for DIY Art Creative Crafts Decorations
4614	1KQX-JTLY-7T	4	91.54	55725	AMAZON CAPITAL SERVICES, INC	B0CF1PYDCP|White Long 47" Console Sofa Table with 3 Drawers, Entryway Table with 3-Tier Storage Shelves, Display Shelf for Entry Way, Hallway, Couch, Living Room, Kitchen, Foyer
4614	1G3T-KLQK-CQ	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5MLTG7J|DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent Assorted Color Metric Bulk Rulers with Inches and Centimeters,Kids

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4614	1RGL-FPQW-4G	4	53.76	55725	AMAZON CAPITAL SERVICES, INC	B09WRWSSWB|JUDIGODR White Denim Vest Men Lapel Sleeveless Slim Fit Retro Ripped Casual Jean Vest for Men's (White813,S)
4614	1PKJ-XM6R-X4	4	29.81	55725	AMAZON CAPITAL SERVICES, INC	B0031P91LK|Mindware Q-Bitz Pattern Matching Fun Board Games for Family Game Night | Ages 8 and up 2-4 Players
4614	1RD1-QRC4-4F	4	44.08	55725	AMAZON CAPITAL SERVICES, INC	B074CR7MY9|Allied Tools 31300 16 oz. Brick Hammer, Fiberglass Handle(Assorted Color)
4614	1TTM-HQ4K-6X	4	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip Marker, 22 Assorted Scented Markers
8654	1LHL-T3GR-4N	4	22.53	55725	AMAZON CAPITAL SERVICES, INC	B01NBV0DEB|12.125" x 25ft Roll of Oracal 651 Matte Black Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent
8654	11D4-6RN9-VC	4	23.29	55725	AMAZON CAPITAL SERVICES, INC	B08825ZYDK|Lay's Potato Chips, Regular [amp] Kettle Variety Pack, (Pack of 40)
1994	14N4-NXF4-7G	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B06XDFWS8L|Innova Disc Golf Set Driver, Mid-Range [amp] Putter, Comfortable DX Plastic, Colors May Vary (3 Pack)
1994	143X-HC1C-4Q	4	29.35	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K|Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, Perfect for Halloween Treat Bags, Party Favors, Arts [amp] Crafts, 3oz, Preschool Toys 2+ (Amazon Exclusive)
1994	13P4-NHWM-7F	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B074R2C9C9|EPSON 312 Claria Photo HD Ink High Capacity Light Cyan Cartridge (T312XL520-S) Works with Expression Photo XP-8500, XP-8600,
1994	13YK-K43M-J7	4	614.21	55725	AMAZON CAPITAL SERVICES, INC	B07ZHJTBR9|EasyView Premium 1-Inch Binders with Clear-View Covers, 3-Ring Binders for School, Office, or Home, Colored Binder Notebooks, Pack of 6, Round Ring, Yellow
1994	144M-XML6-LR	4	244.95	55725	AMAZON CAPITAL SERVICES, INC	B0CPPSFDQS|24 Pack Black Desk Dividers for Students, Privacy Shields Folder for Students, Durable [amp] Waterproof Plastic Study Board, Classroom Teacher Supplies Test Divider, Includes 10pcs Extra Labels
1994	144M-XML6-H6	4	6.95	55725	AMAZON CAPITAL SERVICES, INC	B08NDSYTYF|FEBSNOW 200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration (20mm)
1994	174T-YCDM-76	4	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1XGP-1QX1-HC	4	15.57	55725	AMAZON CAPITAL SERVICES, INC	B07GBPL4GJ|Beebel Purple Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack

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1994	1XGP-1QX1-7V	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07QKVFQSX|Dry Erase Markers, Shuttle Art 60 Bulk Pack 15 Colors Magnetic Whiteboard Markers with Erase, Fine Point Dry Erase Markers Perfect for Writing on Whiteboards, Glass, Mirror for School Office Home
1994	1RHM-L6PK-3Y	4	21.55	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
1994	1TNR-36J4-L6	4	33.90	55725	AMAZON CAPITAL SERVICES, INC	B0753JRV5M|Kangaroo Deluxe Police Costume For Kids I Police Accessories Play Set I 15 Pcs Role Play Cop Costume [amp] Dressup Accessories Include Police Hat, Shirt, Pants, Belt, Holster, and Whistle
1994	1TMV-1TTV-4D	4	58.10	55725	AMAZON CAPITAL SERVICES, INC	B0BR6DGPR2|VIZ-PRO Dry Erase White Board/Magnetic Foldable Whiteboard, 48 X 36 Inches, Silver Aluminium Frame
1994	1V14-NRY4-4H	4	7.59	55725	AMAZON CAPITAL SERVICES, INC	B09L3784Q4|StickerTalk Medical Cross Vinyl Stickers, 1 Sheet of 40 Stickers, 0.5 inches x 0.5 inches Each
1994	1VV1-FTHL-WQ	4	1.39	55725	AMAZON CAPITAL SERVICES, INC	B000LNSHSS|BIC Wite-Out Quick Dry Correction Fluid, 20 ml
4614	1YXJ-FHN1-4X	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJF6C2YV|EPRCUT Pink Permanent Vinyl Roll for Valentines Day Decorations [amp] Gifts, 12" x 50FT Glossy White Adhesive Vinyl Compatible with Cricut Cutters, Waterproof DIY Wedding Party Craft Decals, Wall Stickers
4614	1WMY-FYT7-D9	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXWHTGHR|XQNB Lot of 30,50,100 PVC Random Shoe Charms Different Bottle for Shoes Decoration Party Gifts-100pcs
1994	1J7M-GRQK-1R	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00T831TA0|Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, 1 Roll(16 Gauge, Black)
1994	1JN6-PGVP-7V	4	260.00	55725	AMAZON CAPITAL SERVICES, INC	B0C3GBSL2Y|CoFoWo 6pack Fox Wolf Cat Ears Headband, Christmas Halloween gifts for Children, Birthday Gifts for Kids (6pack, Grey White)
1994	1J6M-MMPP-GK	4	78.90	55725	AMAZON CAPITAL SERVICES, INC	B0CKL3QGT5|100pcs Dog Tag Chain Ball Chain Necklace Bulk,Military Dog tag Chain for Men Dog tag Chains ,Beaded Chain Necklace Chains for Jewelry Making,Silver Nickel Plated Metal 23.6" Long 2.4mm Ball and Chain
1994	1LRT-7CK6-4K	4	7.11	55725	AMAZON CAPITAL SERVICES, INC	B07D93R5HV|Amazon Basics Premium Colored Pencils, Soft Core, 24 Count, Pack of 1, Multicolor
1994	1LVJ-9R47-7V	4	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0C9MJBV3D|Jmkcoz 12pcs Square Juggling Silk Dance Scarves Magic Tricks Performance Props Accessories Movement Scarves Rhythm Band Scarf 24 by 24 Inches (Red)

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1994	1PQT-9TPH-6F	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08R952BF9|Upgrated to Version 2.0 - Headphone Jack Removal Tool - Headphone Plug Extraction Tool, Tubes of Different Thickness, Jack Remover
1994	1NQD-1MFT-JW	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B081SB8F1S|ArtCreativity 3 Inch Purple Metal Cowbell Noisemakers - Pack of 12 - Loud Metal Cowbell Noise Makers with Handles, Great for Football Games, Sporting Events, New Years Eve, for Kids and Adults
1994	1MRL-QFK4-7H	4	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0B28WPCL2|WISYOK 1000 Pcs Colored Popsicle Sticks for Crafts, 4.5 Inch Colored Wooden Craft Sticks, Ice Cream Sticks, Rainbow Popsicle Sticks, Great for DIY Craft Creative Designs and Children Education
1994	1PHK-3YPP-QR	4	97.02	55725	AMAZON CAPITAL SERVICES, INC	B009A4Z61U|Hammermill - Fore MP Recycled Colored Paper, 20lb, 8-1/2 x 11, Blue, 500/Ream - Sold As 1 Ream - Great for color-coding office documents or adding pizzazz to flyers and other promotions.
1994	196P-4FRP-GQ	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07L38SZCS|Blue Summit Supplies Pink Erasers, Bulk Erasers for Art, School, and Office Use, Classroom Set, 36 Pack
1994	1C1V-96D3-HG	4	5.88	55725	AMAZON CAPITAL SERVICES, INC	B0BPJW13CM|Post-it 100% Recycled Paper Super Sticky Notes, 2X The Sticking Power, 3x3 in, 5 Pads, 70 Sheets/Pad, Wanderlust Pastels Collection (654R-5SSNRP)
1994	1DT3-X6CC-7N	4	23.94	55725	AMAZON CAPITAL SERVICES, INC	B014G5PSK6|Jacobson Hat Company Childrens Green Army Helmet Costume Accessory
1994	1G3T-KLQK-H4	4	28.79	55725	AMAZON CAPITAL SERVICES, INC	B081YQ79P3|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD/MSLA/DLP 3D Printing 1000Gram Clear Red
1994	1GDW-X67T-CQ	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07JHQ4L4F|Pro Grade - Paint Brushes - 5 Ea - Paint Brush Set
4614	14N4-NXF4-F3	5	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGC4SHXW|Dolanus Mini Drone for Kids Beginner - Fun Fly Racing Games, More Accessories RC Indoor Small UFO with Multiple Modes and 2 Batteries, Propeller Remote Control Quadcopter Helicopter for Boys, Blue, 8+
4934	1GDW-X67T-PC	5	39.16	55725	AMAZON CAPITAL SERVICES, INC	B07ZPPPWPL|Apple Barrel Acrylic Paint Set, PROMOTCK 18 (2 fl oz/59 ml) Assorted Matte Finish Colors For Painting, Drawing [amp] Art Supplies, DIY Arts And Crafts Acrylic Paint For Kids And Adults,36 Fl Oz(Pack of 1)
4614	16Y7-XGGL-4M	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09VKX48WZ|150 Pieces White Pom Poms, 1 Inch Pom Poms with Self-Adhesive Wiggly Eyes for Crafts, Small Pompom Puff Balls for DIY Art Creative Crafts Decorations

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4614	17WM-M441-L4	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZVL2FFK|YITOHOP 200pcs+ Embroidery Floss kit, Friendship Bracelet String Kit with Organizer Box-Included 100pcs Friendship Bracelet Floss Thread,Cross Stitch Kits - Christmas Gifts
4614	19LN-J694-DY	5	34.97	55725	AMAZON CAPITAL SERVICES, INC	B08JLPZP1K|Olly Kids Arts and Crafts Supplies for Kids Girls 4 5 6 7 8 9 10 11 [amp] 12- Ultimate Crafting Supply Set in Portable 3 Layered Plastic Art Box
4614	1RD1-QRC4-4F	5	279.96	55725	AMAZON CAPITAL SERVICES, INC	B09VT7RJ9C|Goldblatt 12PC Masonry Hand Tool Set Organized in Tool Bag - Philadelphia/Pointing/Margin/Tuck Pointing Trowel, Skate Wheel Joint Raker, Convex Brick Jointer, String Line [amp] Jag-clamp, Masonry
4614	1TTM-HQ4K-6X	5	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip Marker, 22 Assorted Scented Markers
4614	1RGL-FPQW-4G	5	55.76	55725	AMAZON CAPITAL SERVICES, INC	B09WRX2XW7|JUDIGODR White Denim Vest Men Lapel Sleeveless Slim Fit Retro Ripped Casual Jean Vest for Men's (813White -M)
4614	1PKJ-XM6R-X4	5	21.19	55725	AMAZON CAPITAL SERVICES, INC	B014V0TGUE|LEARNING ADVANTAGE - 0.75" Transparent Counters, Set of 1000
8654	11D4-6RN9-VC	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09XXD1L49|Thunder Sticks Team Spirit Boom Sticks Cheering Noise Makers Plastic Cheerleading Spirit Stick Bam Inflatable Noisemakers Cheer Noisemakers Stick for Football Game Party Sport Events (Blue, 100)
8654	1LHL-T3GR-4N	5	15.78	55725	AMAZON CAPITAL SERVICES, INC	B076HLYF6L|DEEPLITE LED Desk Lamp with Flexible Gooseneck 3 Level Brightness, Battery Operated Table Lamp 5W Touch Control,Compact Portable lamp for Dorm Study Office Bedroom,Eye-Caring and Energy Saving
1994	13P4-NHWM-7F	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B074V4TTY1|EPSON 312 Claria Photo HD Ink High Capacity Light Magenta Cartridge (T312XL620-S) Works with Expression Photo XP-8500,
1994	143X-HC1C-4Q	5	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07GPR51PF|Eldorado Clothespins, Standard Natural Wooden, Stain Proof, 3 inch, 200 Value Pack, for Multipurpose Everyday Laundry, Clothes, Towels, Craft, Photos, Pictures, Decor, Baby Shower, Art Wall
1994	14N4-NXF4-7G	5	54.99	55725	AMAZON CAPITAL SERVICES, INC	B09NB1TSQL|Kan Jam Ultimate Disc Golf Set with 1 Disc Golf Discs and 2 Disc Golf Basket Retrievers - Outdoor Frisbee Golf Game with Carry Bag
1994	13YK-K43M-J7	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B091963S1G|24 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack

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1994	144M-XML6-H6	5	79.99	55725	AMAZON CAPITAL SERVICES, INC	B08SR9ZVNP|60 Dry Erase Lap Boards White Boards - Super Value Pack of 9x12 Reusable Writing Pads for Kids - Bulk Case of 60 Small Whiteboards for Students Perfect Class Set - 60 Whiteboard Erasers Included
1994	174T-YCDM-76	5	12.73	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QI26|Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1XGP-1QX1-7V	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV|Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser School Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1994	1XGP-1QX1-HC	5	15.57	55725	AMAZON CAPITAL SERVICES, INC	B07KLRMT4G|Beebel Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack (Green)
1994	1RHM-L6PK-3Y	5	18.38	55725	AMAZON CAPITAL SERVICES, INC	B07N7Y4RPW|Nakimo 16MM Blank White Dice for Board Games, DIY, Fun, and Teaching, Pack of 48
1994	1TNR-36J4-L6	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07C26DCMZ|Tigerdoe Abraham Lincoln Costume - 3 Pc Set - Patriotic Costumes - Presidents Day Costume - Abe Lincoln Costume Accessories
1994	1VV1-FTHL-WQ	5	4.34	55725	AMAZON CAPITAL SERVICES, INC	B001AZ9S6G|Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 50 Sheets
1994	1V14-NRY4-4H	5	104.97	55725	AMAZON CAPITAL SERVICES, INC	B09SLR7Z27|50 Pack Heavy Duty Retractable Badge Reels Batch Holder Name ID Badge Clips Keychain Badge Holder Key Card Retractable Holder Reel Clip for Office Worker Doctor Nurse Employee (Black)
1994	1TMV-1TTV-4D	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVDQKQSK|Universal USB [amp] USB C Tower Fast Charging Station 6-Port 60W - Compact, Space-Saving Design with Multiple USB [amp] USB-C Ports for All iPhone Galaxy Note Pixel iPad Multiple Devices
1994	1KFD-XH7Y-FD	5	-6.98	55725	AMAZON CAPITAL SERVICES, INC	B09MG6J96G|Confetti Party Poppers Gun Party Supplies (1 Gun 4 Shots) Plus Sticker Reusable Multicolor Metallic Confetti Poppers Gun Confetti Gun Party Favors Kids [amp] Adults Birthday Parties Crazy Hour Fun 955-1s
1994	1J7M-GRQK-1R	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00T831TBY|Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, 1 Roll(16 Gauge, Gold)
1994	1LRT-7CK6-4K	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N|Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Color

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MRL-QFK4-7H	5	30.69	55725	AMAZON CAPITAL SERVICES, INC	B0BZT8KSGJ|Mat Board Center, 25 pack 16x20 Corrugated Cardboard sheet, 1/8 inch thick, Flat Cardboard Inserts for Mailing, Packaging [amp] Shipping, Cardboard Backing, Craft Card Board (White on one side)
1994	1PHK-3YPP-QR	5	73.92	55725	AMAZON CAPITAL SERVICES, INC	B00KKXBTRU|Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream | 500 Sheets, Letter (8.5x11)
1994	1NQD-1MFT-JW	5	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09MG6J96G|Confetti Party Poppers Gun Party Supplies (1 Gun 4 Shots) Plus Sticker Reusable Multicolor Metallic Confetti Poppers Gun Confetti Gun Party Favors Kids [amp] Adults Birthday Parties Crazy Hour Fun 955-1s
1994	196P-4FRP-GQ	5	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4|Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1994	1DT3-X6CC-7N	5	13.90	55725	AMAZON CAPITAL SERVICES, INC	B0772XNFRF|Authentic Vintage Style Brass Pocket Compass with Leather Case Rustic Vintage Home Decor Gifts
1994	1G3T-KLQK-H4	5	26.98	55725	AMAZON CAPITAL SERVICES, INC	B081YRDH9R|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD/MSLA/DLP 3D Printing 1000Gram Clear Blue
1994	1GDW-X67T-CQ	5	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07WZXC7JR|WELSTIK 2 Pack Black Gaffers Tape,2" X 33 Yards-10% Longer-Heavy Duty Gaffers Tape,Waterproof Matte Finish Gaff Tape,Residue Free,Non Reflective,Easy to Tear
4614	14N4-NXF4-F3	6	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZXRGGGP|Holy Stone HS210 Mini Drone for Kids 8-12 and Beginners, RC Nano Quadcopter Indoor Drone with Circle Fly, Auto Hovering, 3D Flip, and Headless Mode, Great Gift Toy for Boys and Girls, Pink
4614	16Y7-XGGL-4M	6	34.65	55725	AMAZON CAPITAL SERVICES, INC	B0B7JC1JXW|Chumia Cotton Handkerchief White Bandana for Tie Dying Bulk Solid Sublimation Unisex Bandanas Men Head Wrap, 22" x 22"(24 Pieces)
4614	17WM-M441-L4	6	13.92	55725	AMAZON CAPITAL SERVICES, INC	B089VW8SR3|Felt Sheets for Crafts 9x12.Acrylic Sheets Art and Craft Material.Fabric Craft Supplies,Gift Wrapping Supplies,Fabric Felt for Crafts,Sewing,Halloween Costumes-6PC Felt Fabric Tan/Camel Felt Paper
4614	19LN-J694-DY	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24RNM8D|TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Discs Sets Interlocking Solid Plastic for Preschool Boys and Girls Aged 3+, Safe Material Creativity
4614	1PKJ-XM6R-X4	6	6.42	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1TTM-HQ4K-6X	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07J5TPCQ7|Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office and home (Blue)
8654	1LHL-T3GR-4N	6	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07KPB38LK|YRYM HT Clear Vinyl Transfer Paper Tape Roll-12 x 50 FT w/Alignment Grid Application Tape for Silhouette Cameo, Cricut Adhesive Vinyl for Decals,Signs, Windows, Stickers
8654	11D4-6RN9-VC	6	36.95	55725	AMAZON CAPITAL SERVICES, INC	B0B25L1JDQ|CRAVEBOX Snacks Box Variety Pack Care Package (65 Count) Valentines Treats Gift Basket Boxes Pack Adults Kids Grandkids Guys
1994	14L7-PT3M-JK	6	6.49	55725	AMAZON CAPITAL SERVICES, INC	B00T831TDW|Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, 1 Roll(16 Gauge, Pink)
1994	13P4-NHWM-7F	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6BMR9JS|Katerk 6pcs 1/4 inch Hex Shank Aluminum Alloy Screwdriver Bits Holder 2 Sets, Light-weight Quick-change Extension Bar
1994	143X-HC1C-4Q	6	13.19	55725	AMAZON CAPITAL SERVICES, INC	B07H92LBL1|500 Pcs 1 Inch Pom Poms Arts and Crafts - Colorful Assorted Pompoms, Rainbow Puff Cotton Balls for Crafts Kids DIY Project Home Party Holiday Creative Decorations
1994	144M-XML6-H6	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09F7358B5|Pop Its Fidget Toys Pack 4 - Stress Relief Food Pop Its Poppers Fidget Poppet Toy - Autism Learning French Fry Pizza Hamburger Popits Push Pop Bubble Popping Sensory Toy for Kids
1994	13YK-K43M-J7	6	19.79	55725	AMAZON CAPITAL SERVICES, INC	B093FCBP15|Ezzgol Permanent Markers Bulk, 72 Pack Black Permanent Marker Set, Fine Tip, Waterproof Markers, Premium Smear Proof Pens, Waterproof, Quick Drying, Office Supplies for School, Office, Home
1994	1XGP-1QX1-7V	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08FSL26DY|AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored Pencils, Auto Stop, Super Sharp [amp] Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home-Black
1994	1XGP-1QX1-HC	6	116.38	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|(2-Pack) [2023 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448

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1994	1RHM-L6PK-3Y	6	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0CBFPJCHR|AQJUNONG Drum Sticks,5A Drumsticks, 12 Pairs Classic Maple Wood Tip Drum Sticks for Kids and Adults, Professional Musical Instrument Percussion Accessories
1994	1TMV-1TTV-4D	6	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0BYQ34X6C|Vaseline Clinical Care Hand Sanitizer Lotion 2-In-1 3 Count Hydrating Skin Care Moisturizes And Eliminates Bacteria 8 Oz
1994	1VV1-FTHL-WQ	6	24.58	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1TNR-36J4-L6	6	18.04	55725	AMAZON CAPITAL SERVICES, INC	B07F17GXH8|Rhode Island Novelty Raccoon Tail Hat, One Per Order
1994	1J7M-GRQK-1R	6	6.49	55725	AMAZON CAPITAL SERVICES, INC	B00T831TDW|Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, 1 Roll(16 Gauge, Pink)
1994	1LN3-RX1P-HV	6	17.58	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QKP6|Amazon Basics 12-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1LRT-7CK6-4K	6	4.84	55725	AMAZON CAPITAL SERVICES, INC	B07Q87FFDR|Mr. Pen- Pencil Grips for Kids Handwriting, 20 PCS (10 Finger Grips+10 Clips), Pencil Grips, Pencil Grips for Kids, Pencil Holder for Kids, Pencil Grippers, Finger Grips for Pencils, Pen Grip
1994	1NQD-1MFT-JW	6	24.98	55725	AMAZON CAPITAL SERVICES, INC	B09W66XQ8D|Confetti Party Poppers Gun Party Supplies (6 Packs) Reusable Multicolor Metallic Confetti Poppers Gun Confetti Gun, Party Favors or Kids and Adults Birthday Parties Crazy Hour Fun. Plus Sticker 955-6s
1994	1PHK-3YPP-QR	6	130.09	55725	AMAZON CAPITAL SERVICES, INC	B00LBKUOEU|Neenah Exact Index Cardstock, 8.5" x 11", 110 lb/199 gsm, White, 94 Brightness, 2000 Sheets (40411)
1994	196P-4FRP-GQ	6	73.80	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1994	1DT3-X6CC-7N	6	16.66	55725	AMAZON CAPITAL SERVICES, INC	B077F5JYJX|Hugh Ugoli Womens Bamboo Dress Socks, Crew Soft Thin Calf Socks for Business, Autumn [amp] Fall, Trouser [amp] Casual, Brown, 3 Pairs, Shoe Size: 6-9
1994	1GYF-9NTD-F7	6	-24.98	55725	AMAZON CAPITAL SERVICES, INC	B09W66XQ8D|Confetti Party Poppers Gun Party Supplies (6 Packs) Reusable Multicolor Metallic Confetti Poppers Gun Confetti Gun, Party Favors or Kids and Adults Birthday Parties Crazy Hour Fun. Plus Sticker 955-6s
1994	1G3T-KLQK-H4	6	23.30	55725	AMAZON CAPITAL SERVICES, INC	B08S76MK2N|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD/MSLA/DLP 3D Printing 1000Gram Mint Green

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1994	1GDW-X67T-CQ	6	58.80	55725	AMAZON CAPITAL SERVICES, INC	B08XP74VR1|FabricLA Acrylic Felt Fabric - 72" Inch Wide 1.6mm Thick Felt by The Yard - Use Soft Felt Sheets for Sewing, Cushion, and Padding, DIY Arts [amp] Crafts (2 Yards, Sandy)
4614	17WM-M441-L4	7	12.49	55725	AMAZON CAPITAL SERVICES, INC	B09DCWYCB8|Matchne Embroidery Hoop 12PCS 4 inch Cross Stitch Supplies [amp] Needlework Supplies Easily Loosen/Tighten Bamboo Wooden Hoops for Crafts
4614	19LN-J694-DY	7	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7TQVCM3|Jenaai 7 Pieces Sports Balls Set, Christian Charity Donation Supplies Christmas Operation for Child Include Basketball Football Soccer Volleyball with Bags and Pumps, Kids Outdoor Backyard Games
4614	1TTM-HQ4K-6X	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW|Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad
4614	1PKJ-XM6R-X4	7	20.58	55725	AMAZON CAPITAL SERVICES, INC	B07FF3R4XQ|Amazon Basics Hardboard Office Clipboard - 6-Pack
8654	11D4-6RN9-VC	7	123.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4NQ4VX7|24 Pack Cowgirl Hats with Paisley Bandana and Heart Glasses Set, Fluffy Feather Boa Cowgirl Hats Cowboy Hats for Party (Light Blue, Stylish Style)
8654	1LHL-T3GR-4N	7	36.98	55725	AMAZON CAPITAL SERVICES, INC	B07MPB4GN4|WORKLION 24" x 36" Large Self Healing PVC Cutting Mat, Double Sided, Gridded Rotary Cutting Board for Craft, Fabric, Quilting, Sewing, Scrapbooking - Art Project...
1994	143X-HC1C-4Q	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07JVHSG6D|Get Out! Magnifying Glasses for Classroom - 6 Pack Shatterproof Hand Held Magnifying Glass for Students - Preschool Class Set of Lightweight Plastic Plant Leaf and Insect Magnifier Glass
1994	13YK-K43M-J7	7	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0C321JYNW|Alitte Yellow Legal Notepads 5x8, Pack of 12 - Perforated Narrow Ruled Writing Pad - Premium Thick Paper, No Ink Bleeding - Blank Legal Pads For Home, Office, School, Business - 50 Sheets Per Notebook
1994	144M-XML6-H6	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09TR2CZ5P|LYSIAN Foldable Noise Reduction Earmuffs, Men and Women Hearing Protection Noise Cancelling Safety Ear Muffs for Shooting, Workshop, Loud Security Events with Carrying Case
1994	174T-YCDM-76	7	12.82	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S|Amazon Basics 8-Pack 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary
1994	1XGP-1QX1-7V	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08T1YYYZP|Scissors, iBayam 8" All Purpose Scissors Bulk 3-Pack, Ultra Sharp 2.5mm Thick Blade Shears Comfort-Grip Scissors for Office Desk Accessories Sewing Fabric Home Craft School Supplies, Right/Left Handed

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1994	1XGP-1QX1-HC	7	30.20	55725	AMAZON CAPITAL SERVICES, INC	B07TFCH26T|Beebel Yellow Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
1994	1VV1-FTHL-WQ	7	14.87	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ|SHARPIE Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
1994	1TNR-36J4-L6	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08DFZ1M9H|Iconikal July 4th Velour Plush Dress Up Costume American Flag Hat, Uncle Sam Patriotic, 4-Pack
1994	1J7M-GRQK-1R	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00T831TLE|Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, 1 Roll(16 Gauge, Silver)
1994	1LRT-7CK6-4K	7	8.15	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH|Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, White, 3" x 5"
1994	1PHK-3YPP-QR	7	182.34	55725	AMAZON CAPITAL SERVICES, INC	B01M14RQVX|XBoard Magnetic Dry Erase Board/Whiteboard, 36 X 24 Inches, Double Sided White Board,1 Dry Eraser [amp] 3 Dry Erase Markers [amp] 4 Push Pin Magnets
1994	196P-4FRP-GQ	7	158.28	55725	AMAZON CAPITAL SERVICES, INC	B09BXT3J9Z|Amazon Basics Facial Tissue with Lotion, 2-Ply, 1350 Count (18 Packs of 75) (Previously Solimo)
1994	1DT3-X6CC-7N	7	16.66	55725	AMAZON CAPITAL SERVICES, INC	B07C924KZS|Hugh Ugoli Womens Bamboo Dress Socks, Crew Soft Thin Calf Socks for Business, Autumn [amp] Fall, Trouser [amp] Casual, Army Green, 3 Pairs, Shoe Size: 6-9
1994	1GDW-X67T-CQ	7	29.89	55725	AMAZON CAPITAL SERVICES, INC	B08XP821W4|FabricLA Acrylic Felt Fabric - 72" Inch Wide 1.6mm Thick Felt by The Yard - Use Soft Felt Sheets for Sewing, Cushion, and Padding, DIY Arts [amp] Crafts (2 Yards, Green)
4614	1H9N-13LK-16	8	17.70	55725	AMAZON CAPITAL SERVICES, INC	B09DCZYLTQ|Matchne Embroidery Hoop 12PCS 8 inch Cross Stitch Supplies [amp] Needlework Supplies Easily Loosen/Tighten Bamboo Wooden Hoops for Crafts
4614	1TTM-HQ4K-6X	8	43.55	55725	AMAZON CAPITAL SERVICES, INC	B085DGRT4M|Post-it Easel Pad - 30 Sheets, 25 x 30 Inches - Great for Virtual Teachers and Students
4614	1PKJ-XM6R-X4	8	28.67	55725	AMAZON CAPITAL SERVICES, INC	B07FPVX1FW|EXPO Low-Odor Dry-Erase Marker, Fine Point, 12-Pack, Assorted Colors
8654	1LHL-T3GR-4N	8	279.78	55725	AMAZON CAPITAL SERVICES, INC	B07XVYXC1R|SweeTARTS Conversation Hearts Valentines Day Candy | Sweet and Sour Candy Individual Candy Boxes for Classroom Exchange,
1994	143X-HC1C-4Q	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07YJYBFZN|1210pcs Googly Wiggle Eyes Self Adhesive, for Craft Sticker Multi Sizes 4mm to 25mm for DIY by ZZYI

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1994	144M-XML6-H6	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG5J8TXP|Clabby Punny Rewards Stickers Punny Labels Motivational Stickers Inspiration Positive Accents Words Stickers Cartoon Animal Cute Incentive Stickers for Kids Teacher School Classroom (1200 Pieces)
1994	13YK-K43M-J7	8	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4NKLSVW|(8 Pack) Lined Sticky Notes 4X6 in Post, 8 Bright Colors Large Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive,Sticky Notes Lined for Office, Home, School, 40 Sheets/pad
1994	174T-YCDM-76	8	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1XGP-1QX1-7V	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B096X5WDFD|OWLKELA 30 Pack Whiteboard Eraser for Kids and Adults, Washable and Reusable Magnetic Whiteboard Eraser for Cleaning Dry Erase Markers on Magnetic Soft Whiteboard, Glass Whiteboard and Dry Erase Board
1994	1TNW-QW73-HP	8	64.65	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1VV1-FTHL-WQ	8	5.30	55725	AMAZON CAPITAL SERVICES, INC	B077K8JVW4|Amazon Basics Heavy Weight Ruled Lined Index Cards, 300 Count, 100 Pack of 3, White, 3 x 5 Inch Card
1994	1J7M-GRQK-1R	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B072DV1KYM|Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, 1 Roll(14 Gauge, Hot Pink)
1994	1LRT-7CK6-4K	8	13.60	55725	AMAZON CAPITAL SERVICES, INC	B08NQ2524N|Sproutbrite Math Posters PEMDAS Poster Classroom Decor Neutral Boho/Bright - Math Banner for Classroom Decorations Middle School - High School Classroom Decor and High School Math (Bright Multicolor)
1994	196P-4FRP-GQ	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09VGMZKCZ|4 Pieces Dry Erase Erasers Magnetic Whiteboard Eraser Washable Microfiber Shag Eraser for Classroom, Home and Office Use(Gray)
1994	1DT3-X6CC-7N	8	16.66	55725	AMAZON CAPITAL SERVICES, INC	B08B87CLK9|Hugh Ugoli Womens Bamboo Dress Socks, Crew Soft Thin Calf Socks for Business, Autumn [amp] Fall, Trouser [amp] Casual, Melange Gray, 3 Pairs, Shoe Size: 6-9
1994	1GDW-X67T-CQ	8	29.49	55725	AMAZON CAPITAL SERVICES, INC	B09P5QHNW8|FabricLA Acrylic Felt Fabric - 72" Inch Wide 1.6mm Thick Felt by The Yard - Use Soft Felt Sheets for Sewing, Cushion, and Padding, DIY Arts [amp] Crafts (2 Yards, Hunter Green)

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4614	17WM-M441-L4	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8Z55KMY|2500+ Rubber Band Bracelet Kit, Loom Bracelet Making Kit for Kids, Rubber Bands Refill Loom Set, Loom Bands Kit,Friendship Bracelet Girls Creativity Birthday Gift Kits
4614	1TTM-HQ4K-6X	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08FXCFPDK|MERRYHEART Wooden Math Learning Board Toy, Montessori 1-100 Consecutive Numbers Wooden Hundred Digital Board, Educational Game for Kids with Storage Bag
4614	1PKJ-XM6R-X4	9	12.43	55725	AMAZON CAPITAL SERVICES, INC	B07MKWX51X|Dusico Balloons Rainbow Set (100 Pack) 12 Inches, Assorted Bright Colors, Made With Strong Multicolored Latex, For Helium Or
8654	1LHL-T3GR-4N	9	45.48	55725	AMAZON CAPITAL SERVICES, INC	B0891C7YS7|Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 80 Count
1994	143X-HC1C-4Q	9	33.98	55725	AMAZON CAPITAL SERVICES, INC	B083TT4XVN|6" Jumbo Wood Craft Sticks - Pack of 1,000
1994	144M-XML6-H6	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB115585|Giwrmu 100 Pieces Pipe Cleaners Chenille Stem, Light Purple Pipe Cleaners Craft, Fuzzy Sticks Craft Supplies, Colored Pipe Cleaner for Creative Handmade DIY Art Craft Project
1994	174T-YCDM-76	9	38.98	55725	AMAZON CAPITAL SERVICES, INC	B00MTF6ZVC|Emart Backdrop Stand 10x7ft(WxH) Photo Studio Adjustable Background Stand Support Kit with 2 Crossbars, 8 Backdrop Clamps, 2 Sandbags and Carrying Bag for Parties New Year Events Decoration
1994	1XGP-1QX1-7V	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09C5HFJZQ|Scissors Bulk, 24 Pack BURVAGY 5.5" Small Scissors School Student Blunt Tip Kids Craft Scissors, Sharp Stainless Steel Blades Safety Soft Grip Handles for Classroom Children Assorted Color
1994	1VV1-FTHL-WQ	9	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07FZVT2CP|Shuttle Art Black Gel Pens, 48 Pack(20 Pens with 28 Refills) Retractable Medium Point Rollerball Gel Ink Pens Smooth Writing with Comfortable Grip for Office School Home Work
1994	1J7M-GRQK-1R	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08SMFCCFG|BEADNOVA Floral Pick Card Holder 50pcs 10inch Plastic Straight Head Flower Pick Card Holder for Floral Arrangement Bouquet Wedding Decoration (Heart Shape Head)
1994	1LRT-7CK6-4K	9	7.89	55725	AMAZON CAPITAL SERVICES, INC	B08XXFX13M|Magnetic Dry Erase Markers Fine: 12 Colors Erasable Whiteboard Markers Fine Point with Eraser Cap, Low Odor White Board Dry Erase Pens Fine Tip for Kids [amp] Teachers, Home, Office and School Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	196P-4FRP-GQ	9	35.98	55725	AMAZON CAPITAL SERVICES, INC	B09XM9MCHM|Pocket Size Student Function Calculator Basic Solar Battery Calculator Bulk Mini Colorful Calculator for Student Kids School Home Office Desktop Accounting Tools(9 Pieces)
1994	1DT3-X6CC-7N	9	25.95	55725	AMAZON CAPITAL SERVICES, INC	B08NDHM7LN|Nanxson Womens Nightgown Long Sleeve Sleepwear Vintage Victoiran Nightdress Ladies Lightweight Loungewear (Small,White)
1994	1GDW-X67T-CQ	9	124.95	55725	AMAZON CAPITAL SERVICES, INC	B0BRYZFL96|Beaupretty 5 Sets Monkey Costume Set Animal Monkey Ear Headband Bowtie and Tail Set Kids Fancy Dress Cosplay Costume Party Supplies
4614	1TTM-HQ4K-6X	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08QJ3CQBP|EAMAY Playing Game Dice Soft Foam Cubes, Set of 2 Learn Pocket Cubes, Ages 3 Years and Up.
8654	1LHL-T3GR-4N	10	28.69	55725	AMAZON CAPITAL SERVICES, INC	B08FC4WSCB|ReArt Cutting Mat Variety 6 Packs for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One Adhesive Sticky Replacement - Strong, Standard, Light, 12in x 12in x 3 Packs, 12in x 24in x 3 Packs.
1994	143X-HC1C-4Q	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08C37JMP2|LovesTown 209 PCS Wooden Pattern Blocks, Geometric Shapes Blocks Pattern Blocks with Cards Tangram Puzzles for Kids Educational Tangram Toys
1994	144M-XML6-H6	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF21XX7M|Caydo 200 Pieces Fluorescent Green Pipe Cleaners Craft Flexible Chenille Stems for Kids Art Craft Projects and Decoration, 12 Inch x 6 mm
1994	174T-YCDM-76	10	81.38	55725	AMAZON CAPITAL SERVICES, INC	B00OJD1YWC|Tork Advanced Facial Tissue Flat Box White, Soft, 2-ply, 30 x 100 tissues, TF6810
1994	1XGP-1QX1-7V	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09WZSMZB3|Lelix Felt Tip Pens, 30 Black Pens, 0.7mm Medium Point Felt Pens, Felt Tip Markers Pens for Journaling, Writing, Note Taking, Planner, Perfect for Art Office and School Supplies
1994	1VV1-FTHL-WQ	10	10.63	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Full-strip Metal Office Desktop Stapler, 25 Sheet Capacity, 3 Pack, Black
1994	1J7M-GRQK-1R	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08SQ2ZRKD|BEADNOVA Floral Pick Card Holder 50pcs 9inch Plastic Straight Head Flower Pick Card Holder for Floral Arrangement Bouquet Wedding Decoration (Fork Shape Head)
1994	1LRT-7CK6-4K	10	23.58	55725	AMAZON CAPITAL SERVICES, INC	B0933HKGG8|Vanland Ball Pit Balls for Baby and Toddler Phthalate Free BPA Free Crush Proof Plastic - Multicolored Pit Balls in Reusable Play Toys for Kids with Storage Bag

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1994	1PKJ-XM6R-X4	10	19.90	55725	AMAZON CAPITAL SERVICES, INC	B085WYH539|Kolewo4ever 200 pieces Happy Birthday Pencils Colorful Printed Birthday Pencils With Top Erasers Perfect For Teachers
1994	196P-4FRP-GQ	10	77.94	55725	AMAZON CAPITAL SERVICES, INC	B0BBTG3448|Macarrie 20 Pack Kids Earbuds Bulk 3.5 mm in-Ear Earphones Wired Earphones Without Mic Headphones for School Classroom Students Kids Adults Gifts (Multicolor)
1994	1DT3-X6CC-7N	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09KY2BB62|Binoculars for Kids Toys Gifts for Age 3-12 Years Old Boys Girls Kids Telescope Outdoor Toys for Sports and Outside Play Hiking, Bird Watching, Travel, Camping, Birthday Presents (Black)
1994	1GDW-X67T-CQ	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW3LS94R|KEPATO Unisex Monkey Ears Headband with Crown on The Top Monkey Headband Animals Monkey Costume Accessories (Brown-Crown)
4614	1TTM-HQ4K-6X	11	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08WDRFFN6|Seville Classics Airlift Height Adjustable Mobile Rolling Laptop Cart Computer Workstation Desk Table for Home, Office, Classroom, Hospital, w/Wheels, Flat (24") (New Model), Black
4614	1PKJ-XM6R-X4	11	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0931QGLRN|Comfy Package, [2000 Count] Bamboo Wooden Toothpicks - Wood Round Double-Points Teeth Tooth Picks
8654	1LHL-T3GR-4N	11	19.80	55725	AMAZON CAPITAL SERVICES, INC	B08RDFYW8G|VINYL FROG Matte Navy Blue Permanent Adhesive Vinyl Roll 12"x10ft for Bottle and Glass Decoration
1994	143X-HC1C-4Q	11	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08DKT48SS|BTSKY 2 Layer Stack [amp] Carry Box, Plastic Multipurpose Portable Storage Container Box Handled Organizer Storage Box for Organizing Stationery, Sewing, Art Craft, Jewelry and Beauty Supplies(Red)
1994	174T-YCDM-76	11	84.95	55725	AMAZON CAPITAL SERVICES, INC	B00PBWV6SW|Kensington Guardian 6 Outlet, 15-Foot Cord, [amp] 540 Joules Premium Surge Protector (K38215NA), Black
1994	1XGP-1QX1-7V	11	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF|Fidget Toys Set, 80 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes
1994	1VV1-FTHL-WQ	11	12.72	55725	AMAZON CAPITAL SERVICES, INC	B07VZNSYQG|Amazon Basics File Folders, Letter Size, Heavyweight 1/3-Cut Tab Assorted Colors, 50-Pack
1994	1J7M-GRQK-1R	11	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0C2ZPYBZC|18 Gauge Anodized Aluminum Wire 98 Feet for Jewelry Making Craft DIY(1mm,Rose Red,41005)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LRT-7CK6-4K	11	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0C37HPFR3|Anwyll Star Stickers,Foil Shiny Stickers for Kids Reward, 500Pcs 1 inch Self Adhesive Colorful Incentive Stickers for Student Behavior Chart,Crafts,School Classroom Teacher Supplies
1994	196P-4FRP-GQ	11	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0CC5GJKM1|Metal Stapler Heavy Duty 50 Sheet Capacity with 1750 Staples and Staple Remover, Full Strip Staplers for Desk, No Jam, Non-Slip Office Stapler with Staples for Office [amp] Classroom, Black
1994	1DT3-X6CC-7N	11	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0CG8WD7X2|xnicx 9 pcs Self Grip Hair Rollers Set,Heatless Curlers Hair Rollers for Long Medium Short Hair,No Heat Hair Curlers to Sleep In,Salon Hairdressing Curlers,3 Sizes Hair Rollers in 1 set
1994	1GDW-X67T-CQ	11	23.94	55725	AMAZON CAPITAL SERVICES, INC	B0CGNHJSGQ|YAHUAA 12 Pack Room Decor Fake Plants Leaves Artificial Ivy Garland Greenery Hanging Aesthetic Living Room Wall Decor, Fake Vines Pants
4614	1PKJ-XM6R-X4	12	15.76	55725	AMAZON CAPITAL SERVICES, INC	B0931TYTN4|[1000 Count] 4.5 Inch Wooden Multi-Purpose Popsicle Sticks for Crafts, ICES, Ice Cream, Wax, Waxing, Tongue Depressor Wood
4614	1TTM-HQ4K-6X	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09TTBFSY7|AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpeners, Colored Pencil Sharpner for 6-8mm Pencils, Fast Sharpen in 3-5s, 3 Sharpness Setting, Sharpen 10000 Times for School/Classroom/Teachers
8654	1LHL-T3GR-4N	12	37.20	55725	AMAZON CAPITAL SERVICES, INC	B08ZYPLDV5|HTVRONT Red Permanent Vinyl Roll - 12" x 50 FT Matte Red Adhesive Vinyl for Cricut, Silhouette, Cameo Cutters, Red Vinyl Roll for Signs, Scrapbooking, Craft, Die Cutters
1994	143X-HC1C-4Q	12	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08JD2YC8X|SMART[amp]CASUAL 800 Ft Natural Jute Twine String Thin Ribbon Hemp Twine for Craft Plant Gift Wrapping Christmas Handmade Arts Decoration Packing String Home Decor (800 Ft (244M))
1994	174T-YCDM-76	12	48.00	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ|Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors, School Supplies
1994	1XGP-1QX1-7V	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2CMT71L|EOOUT 40 Pack A5 Kraft Notebooks, Composition Notebooks Lined Journal Bulk 12 Colors with Rainbow Spines, 60 Pages for
1994	1VV1-FTHL-WQ	12	13.69	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF|Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable, Multi-color

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1J7M-GRQK-1R	12	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJRJTF4W|Mumufy 9 Pcs Valentine's Day Coffee Mugs 12 oz Valentine's Day Enamel Mug Romantic Coffee Mug Outdoor Camper Mug Kiss Love Sign Camping Tea Cup for Valentine's Day Party Campfire
1994	1DT3-X6CC-7N	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL5JG61L|Toy Gun, 6.75" Cap Pistol Toy, 8 Shot Revolver for Kids - 2 Pistols Per Order - Great for Kids Birthday Party Supplies, Rewards, Prizes, Dress-Up, and More - by Innovarix
4614	1TTM-HQ4K-6X	13	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09YMR29JJ|GoodCook Dishwasher Safe Nonstick Steel Cookie Sheet, 11'' x 17'', Gray, Set of 2, Silver
8654	1LHL-T3GR-4N	13	159.90	55725	AMAZON CAPITAL SERVICES, INC	B0B27PFXQK|Valleycomfy Vintage Casual Corduroy Tote Bags Crossbody Bag Purse for Women Travel Shoulder Bags Handbags Eco
1994	143X-HC1C-4Q	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08NWP6V32|3 PCS 46OZ/1360ml Clear Plastic Round Storage Jars,Empty Plastic Jars with Lids,Clear Plastic Storage Jars with Screw on Lids for Dry goods,Noodles,Spices and More
1994	174T-YCDM-76	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B011AEC3I6|GIFTEXPRESS 12 Curling Ribbon Balloon String Assortment, 12 Crimped Ribbon Rolls Assorted Vivid Colors, 3/16" Ribbon x 60 Ft per Roll for Balloon Band Tie, Art Crafts, Gift Wrapping, Florists
1994	1XGP-1QX1-7V	13	17.69	55725	AMAZON CAPITAL SERVICES, INC	B0B6QRPB64|Telling Time Teaching Clock - Learning Clock for Kids - Kids Wall Clocks for Bedrooms - Kids Wall Clock- Silent Analog Kids
1994	1J7M-GRQK-1R	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMGXQ1VQ|Alvhnt 3 in 1 Jewellery Pliers Set, Needle Nose Pliers, Round Nose Pliers and Wire Cutters, Mini Jewelry Making Tools Set
1994	1M4K-33L7-DJ	13	83.56	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1PKJ-XM6R-X4	13	8.95	55725	AMAZON CAPITAL SERVICES, INC	B09KT5N47H|KLINEUS 500 Wooden Coffee Stirrers - Biodegradable 5.5" Coffee Stirrers Wood, Coffee Mixer Stick, Disposable Coffee Stirs,
4614	1PKJ-XM6R-X4	14	21.89	55725	AMAZON CAPITAL SERVICES, INC	B0B425BSTB|EOOUT 48pcs Plastic Envelopes Poly Envelopes, Clear Document Folders with Snap Button Closure, Letter Size, A4 Size
4614	1TTM-HQ4K-6X	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7HGHLX2|Labelchoice 100 Sheets 200 Labels Half Sheet Self Adhesive Shipping Labels for Laser [amp] Inkjet Printers, 8.5" x 5.5" Shipping Mailing Labels, 2 per Page Shipping Labels, 5 1/2 x 8 1/2 Half Sheet Labels

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1LHL-T3GR-4N	14	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG431Y3R|Mini Hot Glue Gun Set for Class Project, Small Glue Gun Kids Hot Melt Arts Craft DIY Glue Gun for Crafts School DIY Arts Home Quick Repairs (Multicolored 8 Pieces)
1994	143X-HC1C-4Q	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN|500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23'' diameter and 8.26" long)-8 Colors
1994	174T-YCDM-76	14	23.80	55725	AMAZON CAPITAL SERVICES, INC	B01NBHP7ZK|Pentel GraphGear 500 Automatic Drafting Pencil, 0.5mm, Black, Pack of 6
1994	1XGP-1QX1-7V	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC7SQKQ5|Tamaki 12 Pack Zipper Pencil Pouch Pencil Bags, Zipper Pencil Pouches Bulk, Waterproof Pencil Case, for Organizing Storage
1994	1VV1-FTHL-WQ	14	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09S9X3HV7|Color Transparent Ruler Plastic Rulers - Ruler 12 inch, Kids Ruler for School, Ruler with Centimeters, Millimeter and Inches, Assorted Colors, Clear Rulers, 7 Pack School Rulers
4614	1PKJ-XM6R-X4	15	39.80	55725	AMAZON CAPITAL SERVICES, INC	B0BC8ZKLHY|Sungea Abstract Round Rug for Bedroom 4ft, Faux Wool Soft Area Circle Area Rug, Boho Washable Low Pile Throw Rugs, Carpet for Living Room Sofa Bathroom Nursery Kids Room Decor
4614	1TTM-HQ4K-6X	15	4.98	55725	AMAZON CAPITAL SERVICES, INC	B0BX6MV1DM|Dumero 10pcs Finger Pointer For Classroom, Reading Pointers For Kids, Hand Pointing Stick, Teaching Finger Class Pointer For Teachers, Classroom Teacher Must Haves Supplies Essentials
8654	1LHL-T3GR-4N	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C855J5NL|MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for Kids Party Favors Autism Sensory Toy Bulk Adults Kids Boys
1994	143X-HC1C-4Q	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09YGH1QH1|Captain Decor 12 Crepe Paper Streamers Rolls, 984ft Value Pack of 6 Rainbow Colors Each Roll 82 Feet Long [amp] 4.5cm Wide Wonderful Decoration for Party, Birthday, Wedding [amp] Other Celebrations
1994	174T-YCDM-76	15	114.90	55725	AMAZON CAPITAL SERVICES, INC	B06Y2FFQB9|Zacurate 500BL Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor with Batteries Included (Navy Blue)
1994	1XGP-1QX1-7V	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSP2R658|Packatape 5 Rolls General Purpose Packing Parcel Tape - Clear Transparent Packaging Tape - 5 Rolls x 1.88" x 54.6 yd Total
1994	1VV1-FTHL-WQ	15	11.30	55725	AMAZON CAPITAL SERVICES, INC	B0BYS2D9CJ|KALOUR Premium Colored Pencils,Set of 50 Colors,Artists Soft Core with Vibrant Color,Ideal for Layering Blending Shading,Color Pencils for Adults Beginners Coloring Book...

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1PKJ-XM6R-X4	16	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CCCQZCXF|Adventures with Our Class Pet: A Classroom Journal
4614	1TTM-HQ4K-6X	16	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYT2FFJ9|Pencil Pouch Bulk for 3 Ring Binders, 30 Pcs Mesh Zippered Pouch in 6 Colors, Pen Zipper Pouch [amp] Pencil Holder, Pencil Pouch Case with Clear Window for College Office Supplies
8654	1LHL-T3GR-4N	16	29.80	55725	AMAZON CAPITAL SERVICES, INC	B0C8BQ8R8P|Fiskars 45mm Quick Change Rotary Cutter for Fabric - Steel Rotary Cutter Blade - Craft Supplies - Crafts, Sewing, and Quilting Projects - White
1994	143X-HC1C-4Q	16	18.39	55725	AMAZON CAPITAL SERVICES, INC	B0B1J6J9P7|Children's Magnetic Toy, Horseshoe Magnet, Exercise Children's Hands-on Skills, 6 Packs
1994	174T-YCDM-76	16	8.79	55725	AMAZON CAPITAL SERVICES, INC	B07D13KVZ4|Waklyte Black Light UV Light, 21 LED 395nm UV Flashlight, Powerful Mini Blacklight Flashlight, Small Portable Black Light Flashlight for Pet Urine Detection, Scorpion, Resin Curing, Bed Bug, Nails
1994	1XGP-1QX1-7V	16	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXJSJ9LF|Mr. Pen- Highlighter Tape, 12 Rolls, 0.31" x 16.5 ft, Bible Highlighter Tape, Colorful Highlighter Strips, Transparent
4614	1PKJ-XM6R-X4	17	21.89	55725	AMAZON CAPITAL SERVICES, INC	B0CHGS877V|Spice Candy Gum Drops Bulk Candy -Assorted Fruit Flavor - 4 Pounds - Jelly Fruit Gum Drops - Sweet And Spice Drops Candy - Delicious Bulk Pack for Endless Candy Enjoyment - Ideal for Holidays Christmas Candy Tree
4614	1TTM-HQ4K-6X	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZVP42QK|10 Pack Magnetic Sentence Strips, 5 Colors Ruled Rainbow Writing Strip Dry Erase Sentence Learning Strip for School, Office, Classroom Supplies (Yellow/Pink/Blue/Green/Purple, 17 x 3)
1994	143X-HC1C-4Q	17	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B92QDJQ8|Craft Pipe Cleaners Proffessional 1000 Pcs 25 Colors, Pipe Cleaners Craft Supplies and Chenille Stems or Pipecleaners, Pipe Cleaners Bulk, for Crafts, Gift Wrapping and Party Decorations.
1994	174T-YCDM-76	17	60.21	55725	AMAZON CAPITAL SERVICES, INC	B0859W4KCW|DEWENWILS 2-Pack 6-Outlet Power Strip Surge Protector with 6Ft Long Extension Cord, Low Profile Flat Plug, 15 Amp Circuit Breaker, 500 Joules, Wall Mount, White, UL Listed
1994	1XGP-1QX1-7V	17	3.49	55725	AMAZON CAPITAL SERVICES, INC	B0BZCS76Z1|50 Pieces Calm Stickers Anxiety Sensory Stickers Textured Sensory Adhesives Clam Sensory Strips Anxiety Stress Relief

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1TTM-HQ4K-6X	18	18.95	55725	AMAZON CAPITAL SERVICES, INC	B0C6D6WGFL|Wooden CVC Word Spelling Games, Math Addition Game, Sight Word [amp] Math Flash Cards: Montessori Educational Toy for Kindergarten Homeschool Supplies Preschool Activities 3 4 5 6 Year Old Kids
1994	143X-HC1C-4Q	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWPNFLXM|Plum Designs Colored Gift Tissue Paper for Gift Bags, 375ct Multi Color Tissue 12 x 8.4in, Paper Crafts, Gift Wrapping Tissue Paper Bulk - 36 Assorted Colors
1994	174T-YCDM-76	18	193.60	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ|Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1994	1XGP-1QX1-7V	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZRSCJ2K|soi-meme 65 Pcs Party Favors Carnival Treasure Box Toys Classroom Prizes Small Mini Bulk Gifts Toys Pinata Easter Basket
4614	1TTM-HQ4K-6X	19	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7KTVCDC|24pcs Mesh Zipper Pouch Bags, Zipper Bags for Organizing, A4 Zipper Bags for Classroom Organization and Storage, Board Game Storage,Puzzle Bags
1994	143X-HC1C-4Q	19	5.00	55725	AMAZON CAPITAL SERVICES, INC	B0BXRZ857F|Single Hole Punch 1/4 Hole Puncher for Crafts, One Hole Paper Punch with Blue Soft Grip Handle, Small Hole Punch for Kids and Adults
1994	174T-YCDM-76	19	17.39	55725	AMAZON CAPITAL SERVICES, INC	B08NJKZCVY|AKOLAFE 30 Pack 10x8 Inch Foam Boards, 5 mm Thick Foam Core Board 1/5 Inch Black Foam Sheet, Black Polystyrene Poster Board Signboard for Presentations, School, Office [amp] Art Projects
1994	1XGP-1QX1-7V	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6GRZ2HV|YOPCDJ 24pcs Mesh Zipper Pouch File Bags Puzzle Storage Bags, A4 13.5x9.5 Inches Large Reusable Zipper Pouches for Organizing Classroom Board Game Organization
4614	1TTM-HQ4K-6X	20	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHY48RXG|Coogam Wooden Alphabet Number Stamp Flashcard, ABC Spelling Letter Stampers and Mathematics Learning Number Stampers Arts and Crafts Supplies, Montessori Educational Toy Gifts for 3 4 5 Year Old
1994	143X-HC1C-4Q	20	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYRMT2W2|Jexine 10500 Pcs Pony Beads Bulk Plastic Beads for Bracelet Making Hair Beads for Braids Craft Necklace Jewelry Making Projects (Mixed Color)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1XGP-1QX1-7V	20	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGZNL6PC|1.88 in x 66.6 YDs Clear Heavy Duty Packing Tape with Dispenser, Strong [amp] Durable Shipping Tape, Packaging Tape, Packing Tape Dispenser Gun for Packing Boxes, Moving Supplies, Shipping and Mailing
1994	1LN3-RX1P-HV	20	16.89	55725	AMAZON CAPITAL SERVICES, INC	B08NJLY3TV|AKOLAFE 30 Pack 10x8 Inch Foam Boards, 5 mm Thick Foam Core Board 1/5 Inch White Foam Sheet, White Polystyrene Poster Board Signboard for Presentations, School, Office [amp] Art Projects
4614	1TTM-HQ4K-6X	21	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJXJ564V|MFTEK Magnetic Book Shelf 2 Pack Book Rack Organizer, Magnetic Shelf for White Board, Refrigerator Storage, Wall Floating Shelves Book Display Shelf for Home Classroom Office
1994	174T-YCDM-76	21	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08VHGLBPT|QIQQIKIN Paper Corner Rounder 3 in 1 (R4mm+R7mm+R10mm), Punches for Crafts, Cutter ,Envelope Punch Board ,Hole Puncher, Laminate, DIY Projects, Photo Cutter,Card Making Scrapbooking and Journaling
1994	1XGP-1QX1-7V	21	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMGJ6FRB|Sticky Notes, 12 Pads, 3x3 inches, Colorful Self-Stick Note Pads, Perfect for Office, Study, and Daily Life Organization - Soft Pastel
4614	1TTM-HQ4K-6X	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL5VX5XF|Kasfalci Alphabet Puzzle Cards,ABC puzzle,Alphabet Learning Toys,ABC Learning for Toddlers Kids,Matching Letter Game,Preschool Learning Activities,Kindergarten Classroom Must Haves,Homeschool Supplies
1994	1LN3-RX1P-HV	22	20.98	55725	AMAZON CAPITAL SERVICES, INC	B093T39R3S|10 x 7 FT White Backdrop Background for Photography, Professional Pure White Screen for Photoshoot, High Density White Backdrop for Video Record Portrait Stand Photo Booth Studio, with Rod Pocket
4614	1TTM-HQ4K-6X	23	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL5X5PCQ|Kasfalci Number Puzzle Cards,Counting Toys,Math Manipulatives,Math Games for Kids,Toddler Puzzles,Matching Games,Preschool Learning Activities,Kindergarten Classroom Must Haves,Homeschool Supplies
1994	174T-YCDM-76	23	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09B3BKX3S|10 x 7 FT Black Backdrop Background for Photography, High Density Polyester Fabric Pure Black Photo Backdrop Curtain Screen Collapsible Seamless for Photoshoot Portraits Party Video Studio Film
1994	1LN3-RX1P-HV	24	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09X7CFXSX|SanDisk 256GB Extreme PRO SDXC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSDXXD-256G-GN4IN, Dark gray/Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	174T-YCDM-76	25	42.40	55725	AMAZON CAPITAL SERVICES, INC	B09X7FXHVJ|SanDisk 128GB Extreme PRO SDXC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSDXXD-128G-GN4IN
1994	174T-YCDM-76	26	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2BNK4NY|12 Pack Double Sided Tape Roller, Scrapbooking Tape, Permanent Adhesive Tape Dispenser Runner for Crafts and Arts Projects, Photo-Safe
1994	174T-YCDM-76	27	84.47	55725	AMAZON CAPITAL SERVICES, INC	B0BMGBG22V|Platform Trucks, Push Cart Dolly Heavy Duty with 880 LBS Capacity and Swivel Wheels, 29"x19" Flatbed Hand Cart, Flat Dolly Cart Easy Moving Storage for Groceries, Office, Garage, Warehouse
1994	174T-YCDM-76	28	102.80	55725	AMAZON CAPITAL SERVICES, INC	B0BV2CHG55|ELEGOO PLA Filament 1.75mm Bundle 4KG, 3D Printer Filament Bulk Dimensional Accuracy +/- 0.02mm, 4 Pack 1kg Cardboard Spool(2.2lbs) Fits for Most FDM 3D Printers(Black, White, Blue, Red)
1994	174T-YCDM-76	29	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWBZ97MF|Laerjin 10 Pack Acrylic Sign Holder 8.5 x 11, Slanted Back Sign Holders, Clear Sign Holder, Plastic Paper Holder, Flyer Document Paper Display Stand for Office Desktop
1994	174T-YCDM-76	30	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZHSC6SB|Yunsailing 15 Pack Tape Measure Bulk 16 Feet Retractable Measuring Tape Small Tape Measure Easy Read Tape Measure with Fractions 1/8 Measurement (Green)
1994	174T-YCDM-76	31	156.76	55725	AMAZON CAPITAL SERVICES, INC	B0BZQ3R2BC|DECORITA Large Cork Board Alternative - 12 Pack Felt Wall Tiles with Safe Removable Adhesive Tabs, Cork Boards for Walls Cork Board for Office Pin Board Tack Board Cork Board 48 x 36 - Black
1994	174T-YCDM-76	32	49.69	55725	AMAZON CAPITAL SERVICES, INC	B0C6V46QVP|3 Step Ladder, Miscoos Folding Step Stool for Adults with Wide Anti-Slip Pedal, Sturdy Steel Ladder, Lightweight, Convenient Handgrip, Portable Kitchen[amp] Household Small Step Ladder, Black
1994	1LN3-RX1P-HV	33	139.48	55725	AMAZON CAPITAL SERVICES, INC	B0C8V97CS9|Vernier Go Direct Force and Acceleration Sensor - Wireless Connectivity, 3D Vector Force Experiment, Real-Time Data Analysis - Ideal for Classroom and Laboratory Use
Total for check number 233691			27,642.84			
Check Number 233692						
1994	MLG NOVDEC 2	0	48.01	59764	TARA LEANN BURKETT	MLG 11-2-23-12-15-23
Total for check number 233692			48.01			
Check Number 233693						
1994	MLG NOV 23	0	23.06	81133	DEANIE MARIE CHRISTY	MLG 11-1-23-11-6-23
1994	MLG OCT 23	0	22.01	81133	DEANIE MARIE CHRISTY	MLG 10-3-23-10-16-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	MLG JAN 24	0	20.84	81133	DEANIE MARIE CHRISTY	MLG 1-8-24 - 1-11-24
Total for check number 233693			65.91			
Check Number 233694						
8674	KELLER ISD 2	1	15.00	81917	CITY OF MIDLAND AQUATICS, INC.	FUNDS OWED FOR ADDITIONAL ATHLETES THAT WERE ADDED: 1/CHS, 5/KHS AND 1/BYRON NELSON @ $15.00 EA.
1994	KELLER ISD 2	1	90.00	81917	CITY OF MIDLAND AQUATICS, INC.	FUNDS OWED FOR ADDITIONAL ATHLETES THAT WERE ADDED: 1/CHS, 5/KHS AND 1/BYRON NELSON @ $15.00 EA.
Total for check number 233694			105.00			
Check Number 233695						
1994	003369	1	188.25	64868	DEVIVO GROUP, INC.	CATERING FOR WORKING DINNER FOR KELLER ISD BOARD OF TRUSTEES SPECIAL MEETING ON FEBRUARY 23, 2024 IN KELLER ISD
1994	003369	2	23.69	64868	DEVIVO GROUP, INC.	GRATUITY
Total for check number 233695			211.94			
Check Number 233696						
1994	235	1	1,125.00	64336	DFW SCIENCE SUPERVISORS, INC.	KISD CONTRACTED SERVICES AGREEMENT FOR KISD TEACHERS DISTRICT WIDE TO ATTEND PD ON 2/10/24 AT KISD PREMISES - 45 TEACHERS TOTAL AT A RATE OF $25.00 EACH ($1,125 DUE AT COMPLETION OF SERVICES)
Total for check number 233696			1,125.00			
Check Number 233697						
1994	100153518	1	273.75	00003199	DRAMATIC PUBLISHING COMPANY	L23000 THE LION, THE WITCH AND THE WARDROBE (ONE-ACT) SCRIPTS
1994	100152959	1	21.90	00003199	DRAMATIC PUBLISHING COMPANY	TOTALLY RED! SCRIPTS
1994	100152959	2	110.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1994	100153518	2	20.76	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING USPS GROUND ADVANTAGE
1994	100152959	3	9.14	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING AND HANDLING
Total for check number 233697			435.55			
Check Number 233698						
2404	31511739	1	139.50	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
Total for check number 233698			139.50			
Check Number 233699						
1994	FHMS 2/3/24	1	75.00	83332	CONNOR FALLON	$75 DUE AT COMPLETION OF SERVICES
Total for check number 233699			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233700						
4614	TCEA FEB 24	0	450.34	61054	SANDRA LYNN FANT	RMB TCEA CONF AUSTIN
Total for check number 233700			450.34			
Check Number 233701						
7904	HB JAN 24	0	300.00	80132	STEVEN J FISH	HB 1-28-24 - 1-31-24
7904	HB FEB 24	0	600.00	80132	STEVEN J FISH	HB 2-2-24 - 2-8-24
Total for check number 233701			900.00			
Check Number 233702						
4614	653242	1	425.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	PAYMENT FOR STUDENTS
4614	653242	2	430.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	PAYMENT FOR 43 CHAPERONES FOR THE KINDER FIELD TRIP
Total for check number 233702			855.00			
Check Number 233703						
7904	HB FEB 24	0	400.00	83405	LINDSEY RUTH ERIN FRY	HB 2-7-24 - 2-11-24
Total for check number 233703			400.00			
Check Number 233704						
4614	TMS JAN/FEB	1	400.00	79052	JUAN MANUEL GALDAMEZ	$50 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 20 DAYS DURING THE CONTRACT PERIOD FOR TMS BAND CLINICIAN
Total for check number 233704			400.00			
Check Number 233705						
1994	24220	1	1,190.00	79442	JOHNNY D TENERY	8V TROJAN BATTERIES
1994	24220	2	59.00	79442	JOHNNY D TENERY	BATTERY CABLES
1994	24220	3	110.00	79442	JOHNNY D TENERY	LABOR
1994	24220	4	110.00	79442	JOHNNY D TENERY	PICKUP/DELIVERY
Total for check number 233705			1,469.00			
Check Number 233706						
1994	FRHS 2/12/24	1	288.50	00008635	GRAPEVINE-COLLEYVILLE ISD	KELLER ISD PORTION OF GAME EXPENSES
Total for check number 233706			288.50			
Check Number 233707						
1994	1420	1	15.00	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	1419	1	1,420.54	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233707			1,435.54			
Check Number 233708						
8654	TASC MLG 23	0	162.70	83071	BRITT MAE GROTERS	RMB STUCO ADV WKSHOP
Total for check number 233708			162.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233709						
4614	TMS 2/5/24	1	350.00	83105	AMY HARRINGTON	FOR $350 AT COMPLETION OF SERVICES OF CHORAL REHEARSAL CLINICIAN FOR TIMBERVIEW MIDDLE SCHOOL CHOIR IN THE 23/24 SCHOOL YEAR. CONTRACT DATES EFFECTIVE NOV. 29, 2023 - MAY 23, 2024
Total for check number 233709			350.00			
Check Number 233710						
1994	MLG JAN 24	0	0.00	73332	JACKIE S HODGES	MLG 1-3-24 -1-31-24
Total for check number 233710			0.00			
Check Number 233711						
4614	6971533	1	60.58	54055	HOME DEPOT CREDIT SERVICE	MISCELLANEOUS ITEMS TO BE USED FOR OUR GARDEN CLUB TO INCLUDE BUT NOT LIMITED TO SEEDS AND SOIL.
1994	2971161	1	47.74	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR CONSUMABLE ITEMS FOR ENGINEERING CLASSES AT KCAL. TO INCLUDE BUT NOT LIMITED TO WOOD, HINGES, SCREWS, TOOLS. NOT TO EXCEED 439.00
4614	971313	1	69.49	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSICAL SUPPLIES - PAINTING SUPPLIES, WOOD, CARPENTRY SUPPLIES, PVC PIPE, INSULATION FOAM BOARD, TAPE, GLUE, ETC. . . FOR 4TH GRADE MUSICAL
4614	1904048	1	-142.59	54055	HOME DEPOT CREDIT SERVICE	$425 TO HOME DEPOT TO PURCHASE ITEMS NEEDED FOR KCAL STUDENTS TO USE AT UPCOMING SKILLS USA COMPETITION ON FRIDAY, FEB. 16
4614	1971263	1	141.72	54055	HOME DEPOT CREDIT SERVICE	$425 TO HOME DEPOT TO PURCHASE ITEMS NEEDED FOR KCAL STUDENTS TO USE AT UPCOMING SKILLS USA COMPETITION ON FRIDAY, FEB. 16
4614	4971036	1	381.09	54055	HOME DEPOT CREDIT SERVICE	$425 TO HOME DEPOT TO PURCHASE ITEMS NEEDED FOR KCAL STUDENTS TO USE AT UPCOMING SKILLS USA COMPETITION ON FRIDAY, FEB. 16
1994	971313	1	129.08	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSICAL SUPPLIES - PAINTING SUPPLIES, WOOD, CARPENTRY SUPPLIES, PVC PIPE, INSULATION FOAM BOARD, TAPE, GLUE, ETC. . . FOR 4TH GRADE MUSICAL
1994	7971394	1	254.48	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED 254.48
2404	2971191	1	95.60	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO FOR MICRO-PURCHASES. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE. TOTAL: $1,000.00
2404	1971255	1	64.70	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO FOR MICRO-PURCHASES. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE. TOTAL: $1,000.00
Total for check number 233711			1,101.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233712						
1994	3971112	1	83.81	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0971287	1	44.21	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0971294	1	24.28	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	1971226	1	90.29	00024631	HOME DEPOT CREDIT SERVICES	G/ PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233712			242.59			
Check Number 233713						
1994	28965	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	YS G200 GILDAN-ADULT ULTRA CTTON T SHIRT - CARDINAL RED
1994	28951	1	252.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS
1994	28897	1	28.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. 2000 GILDAN ULTRA COTTON TSHIRT KELLY GREEN ATH GOLD IMPRINT SIZE YS
1994	28832	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES ENGRAVING PERPETUAL PLATE
1994	28812	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE ENGRAVING
1994	28798	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PHOTO PLAQUE AMANDA SELF CAPROCK ELEMENTARY SCHOOL TEACHER OF THE YEAR 2024
1994	28781	1	126.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN COTTON SHIRTS
1994	28824	1	46.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 FRAME W/GOLD BORDER WITH SPACE FOR PLATE
4614	28871	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	STUDENT BATTLE OF THE BOOKS TSHIRTS
4614	28930	1	168.00	60194	KELLER TROPHY AND AWARDS, LTD	RISING STARS SHIRTS FOR STUDENTS. SEE STUDENT LIST ATTACHED.
4614	28923	1	900.00	60194	KELLER TROPHY AND AWARDS, LTD	3001 BELLA + CANVAS JERSEY TEE BLACK
4614	28954	1	101.15	60194	KELLER TROPHY AND AWARDS, LTD	R357K 5X7" BLACK MARBLE WITH GOLD INLAY PLAQUE CAT
4614	28414	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES (CUPS BROUGHT IN)
4614	28571	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	MYLAR MEDALS 12-G, 12-S, 12-B, R/W/B
4614	28455	1	9.00	60194	KELLER TROPHY AND AWARDS, LTD	G640 GILDAN ADULT SOFTSTYLE TSHIRT HELICONIA XL
1994	28798	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PHOTO PLAQUE CATHY GROVER CAPROCK ELEMENTARY SCHOOL SUPPOR STAFF OF THE YEAR 2024
1994	28965	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	YM G200 GILDAN-ADULT ULTRA COTTON TSHIRT CARDINAL RED
1994	28812	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PLATES
1994	28897	2	133.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. 2000 GILDAN ULTRA COTTON TSHIRT KELLY GREEN ATH GOLD IMPRINT SIZE YM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	28923	2	2.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
4614	28954	2	109.50	60194	KELLER TROPHY AND AWARDS, LTD	60036GS COLORTEK CHEER RESIN - CAT
4614	28414	2	135.00	60194	KELLER TROPHY AND AWARDS, LTD	MYLAR MEDALS (9-G,8-S, 9-B, R/W/B RIBBONS
4614	28571	2	63.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS 12-4TH-8TH PLACE
4614	28454	2	203.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON TSHIRT NAVY 2 YS 20 YM 7YL
1994	28965	3	42.00	60194	KELLER TROPHY AND AWARDS, LTD	YL G200 GILDAN ADULT ULTRA COTTON TSHIRT CARDINAL RED
1994	28812	3	22.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 APPLE PLAQUE MOUNT
1994	28897	3	49.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. 2000 GILDAN ULTRA COTTON TSHIRT KELLY GREEN ATH GOLD IMPRINT SIZE YL
4614	28414	3	47.25	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS 0-TH-8TH PLACE
1994	28897	4	28.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. 2000 GILDAN ULTRA COTTON TSHIRT KELLY GREEN ATH GOLD IMPRINT SIZE S
Total for check number 233713			2,971.90			
Check Number 233714						
8674	RMB FEB 24	1	26.46	79399	SARAH CRISTINE KELLEY	ACE MART RECEIPT TOTAL $26.46 SUPPLIES FOR STAFF LUNCHEON
8674	RMB FEB 24	2	34.64	79399	SARAH CRISTINE KELLEY	PARTY CITY RECEIPT TOTAL: $34.64 SUPPLIES FOR STAFF LUNCHEON
Total for check number 233714			61.10			
Check Number 233715						
1994	TCEA FEB 24	0	174.00	52853	KRISTI LYNN SCARBROUGH HERROLD	RMB TCEA CONF AUSTIN
Total for check number 233715			174.00			
Check Number 233716						
8654	086522	1	21.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES
1994	035823	1	43.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHIPS, CHOCOLATE, TRAIL MIX FOR ADMINISTRATOR MEETING
4614	035823	2	7.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS-NAPKINS, SMALL CUPS, SMALL PLATES
1994	035823	2	5.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS-NAPKINS, SMALL CUPS, SMALL PLATES
Total for check number 233716			78.24			
Check Number 233717						
4614	2202024	1	300.00	81999	RUTH ELLEN KURTIS	JUDGING THE ORCHESTRA STUDENTS ONLY PRE UIL ON 2/6/24
Total for check number 233717			300.00			
Check Number 233718						
1994	SVC2154464	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SVC2163525	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2164882	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2164959	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2158609	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2160750	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2156818	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 233718			2,945.00			
Check Number 233719						
4614	5007991	1	13.98	56788	DURANGO RESTAURANTS, LLC	CLASSIC PEPPERONI
4614	5007991	2	13.98	56788	DURANGO RESTAURANTS, LLC	CLASSIC CHEESE
4614	5007991	3	7.98	56788	DURANGO RESTAURANTS, LLC	CRAZY COMBO
Total for check number 233719			35.94			
Check Number 233720						
4614	980832	1	47.48	41398	LOWE'S COMPANIES INC	$300 TO LOWE'S TO PURCHASE ITEMS NEEDED FOR KCAL STUDENTS TO USE AT UPCOMING SKILLS USA COMPETITION
4614	980768	1	227.01	41398	LOWE'S COMPANIES INC	$300 TO LOWE'S TO PURCHASE ITEMS NEEDED FOR KCAL STUDENTS TO USE AT UPCOMING SKILLS USA COMPETITION
1994	994591	1	17.81	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	993348	1	75.96	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO: LUMBER, HARDWARE, PLEXIGLASS, LED STRIP LIGHTS AND PAINT
2404	982649	1	65.51	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
2404	994654	1	91.90	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
Total for check number 233720			525.67			
Check Number 233721						
4614	001	1	1,000.00	66594	JUSTIN LUM	WINTER GUARD DESIGNER
Total for check number 233721			1,000.00			
Check Number 233722						
4614	HMS 2/15/24	1	9.01	72540	RT PIZZA CONCEPTS SO-HI,LLC	CHEESE PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	HMS 2/15/24	2	14.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	PEPPERONI PIZZA
4614	HMS 2/15/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
Total for check number 233722			28.99			
Check Number 233723						
1994	523	1	150.00	75829	MAX A. SALES	INSTALL AN 6/3 SO CORD FOR THE LARGE A/C UNIT, 10 FEET LONG SO THAT IT CAN BE ROTATED 360 DEGREES IN THE HVAC SHOP AT KCAL.
Total for check number 233723			150.00			
Check Number 233724						
1994	VRMS FEB 24	1	185.00	82885	MAXIME VRIJ	$185 DUE AT COMPLETION
Total for check number 233724			185.00			
Check Number 233725						
1994	MLG JAN 24	0	107.40	59503	VALERIE KAE MINOR	MLG 1-2-24 - 1-31-24
Total for check number 233725			107.40			
Check Number 233726						
1994	MLG JAN 24	0	61.44	82693	ISABELLA E MORA	MLG 1-3-24 - 1-31-24
Total for check number 233726			61.44			
Check Number 233727						
1994	FHMS 2/3/24	1	75.00	81932	ALLISON SPEZIALE MORENO	$75 DUE AT COMPLETION OF SERVICES
Total for check number 233727			75.00			
Check Number 233728						
1994	35845800	1	270.00	00012725	JMS RUSSEL METALS CORP.	G/P PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
Total for check number 233728			270.00			
Check Number 233729						
4614	100	1	400.00	83373	PEARCE AREA BAND CLUB, INC	WINTERGUARD FLOOR 50X70
Total for check number 233729			400.00			
Check Number 233730						
4614	10122	1	612.02	79472	PROMOTIONAL MARKETPLACE	PORT & COMPANY COTTON TEE SHIRT JET BLACK: S-24, M-53, L-42, XL-23
4614	10122	2	49.98	79472	PROMOTIONAL MARKETPLACE	PORT & COMPANY COTTON TEE SHIRT JET BLACK: 2XL -6
4614	10122	3	56.03	79472	PROMOTIONAL MARKETPLACE	PORT & COMPANY COTTON TEE SHIRT PURPLE: S-1, M-3, L-4, XL-5
4614	10122	4	60.48	79472	PROMOTIONAL MARKETPLACE	PORT & COMPANY COTTON TEE SHIRT ROYAL BLUE: S-1, M-5, L-3, XL-5
4614	10122	5	16.66	79472	PROMOTIONAL MARKETPLACE	PORT & COMPANY COTTON TEE SHIRT ROYAL BLUE: 2XL -2
Total for check number 233730			795.17			
Check Number 233731						
1994	MLG JAN 24	0	41.21	80000	LORI DANIELLE RAMSEY	MLG 1-2-24 - 1-30-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233731			41.21			
Check Number 233732						
1994	30491	1	1,100.00	72853	TAMMI SAUER	CHECK NEEDED TO SHIP TO TAMMI SAUER FOR AUTHOR VISIT ON JANUARY 29TH, 2024. RECEIPT WILL BE SIGNED FOR CHECK AFTER VISIT ON MONDAY JANUARY 29TH, 2014.
Total for check number 233732			1,100.00			
Check Number 233733						
1994	272441	1	288.08	83301	SODEXO OPERATIONS, LLC	GOLDFISH WHOLE GRAIN SNACK CRACKERS - 4 BOXES
Total for check number 233733			288.08			
Check Number 233734						
1994	280538	1	82.94	82688	SOUTHERN FLORAL COMPANY	QTY 1 @ 89.85 EA DFW VARG PITT X 15 BX
1994	280538	2	35.98	82688	SOUTHERN FLORAL COMPANY	QTY 3 @ 12.99 EA DFW VDAY ASSORT SPRAY ROSE
1994	280538	3	33.23	82688	SOUTHERN FLORAL COMPANY	QTY 2 @ 18.00 EA DFW RED CARNATIONS
1994	280538	4	6.00	82688	SOUTHERN FLORAL COMPANY	QTY 2 @ 3.25 EA DFW LILY GRASS
1994	280538	5	42.93	82688	SOUTHERN FLORAL COMPANY	QTY 3 @ 15.50 EA DFW PINK CALLA LILY BOKA
1994	280538	6	5.03	82688	SOUTHERN FLORAL COMPANY	MFG 5.45
1994	280538	7	16.62	82688	SOUTHERN FLORAL COMPANY	DEL. 18.00
Total for check number 233734			222.73			
Check Number 233736						
1994	12218	1	268.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES INVOICE 47316
1994	12219	2	2,045.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BCI INVOICE: 47325, 47857, 47863, 47864, 47867, 47870, 47895
1994	12220	3	904.59	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX INVOICE: 47326, 47363, 47885
1994	12221	4	758.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CHS INVOICE: 47330, 47524, 47861, 47869, 47873, 47897, 47899
1994	12222	5	565.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TCHS INVOICE: 47333, 47550
1994	12223	6	456.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES INVOICE: 47349, 47892, 47894
1994	12224	7	376.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KMS INVOICE: 47518, 47552
1994	12225	8	888.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FHMS INVOICE: 47519, 47551, 47709, 47859
1994	12226	9	564.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRES INVOICE: 47531, 47866
1994	12227	10	2,689.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HMS INVOICE: 47546, 47547, 47553, 47554, 47555, 47856, 47871, 47872

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	12228	11	2,250.90	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PHI INVOICE: 47548, 47840, 47841, 47842, 47843, 47847, 47874, 47875
1994	12229	12	1,094.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ VRMS INVOICE: 47549, 47854, 47860
1994	12230	13	329.00	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMS INVOICE: 47597
1994	12231	14	1,971.90	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ISMS INVOICE: 47708, 47858, 47862, 47865, 47868, 47878, 47900
1994	12232	15	97.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TSMS INVOICE: 47852, 47879
1994	12233	16	151.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMI INVOICE: 47853
1994	12234	17	493.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PGES INVOICE: 47876, 47887
1994	12235	18	520.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSE INVOICE: 47877, 47881
1994	12236	19	240.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ IES INVOICE: 47880, 47891, 47893
1994	12237	20	178.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WSES INVOICE: 47883, 47888
1994	12238	21	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WRES INVOICE: 47886
1994	12239	22	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FES INVOICE: 47889
1994	12240	23	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LSES INVOICE 47890
1994	12241	24	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRHS INVOICE: 47898
Total for check number 233736			17,127.59			
Check Number 233737						
1994	10171419	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS. DISTRICT WIDE
Total for check number 233737			140.00			
Check Number 233738						
1994	HMS 2-21-24	1	500.00	51064	UIL REGION 2 MUSIC	926 STRING ORCHESTRA VARSITY
Total for check number 233738			500.00			
Check Number 233739						
1994	76899	1	175.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	HS INVITATIONAL MEET MATERIAL 23-24 SET B
Total for check number 233739			175.00			
Check Number 233740						
1994	TCEA FEB 24	0	379.68	82042	MATTHEW J VRLENICH	RMB TCEA CONF AUSTIN
Total for check number 233740			379.68			
Check Number 233741						
1994	MLG FEB 24	0	87.03	82620	SAFWA WAHEED	MLG 2-1-24 - 2-9-24
Total for check number 233741			87.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233742						
1994	MLG JAN 24	0	36.45	71225	SHIRLEE JEANENE WARD	MLG 1-2-24 - 1-31-24
Total for check number 233742			36.45			
Check Number 233743						
4614	FSES 3-1-24	1	956.00	43063	YMCA OF METROPOLITAN FORT WORTH	DEPOSIT FOR FRIENDSHIP 4TH GRADE TO ATTEND CAMP CARTER 3/1/24 IN FORT WORTH, TEXAS
Total for check number 233743			956.00			
Check Number 702766						
8634	PR O69	0	4,552.54	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702766			4,552.54			
Check Number 702767						
8634	PR L02	0	72.24	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR L01	0	72.24	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR O69	0	52,310.46	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702767			52,454.94			
Check Number 702768						
8634	PR O69	0	1,633.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702768			1,633.00			
Check Number 702769						
8634	PR O69	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702769			5.00			
Check Number 702770						
8634	PR O69	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702770			652.46			
Check Number 702771						
8634	PR O69	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702771			180.00			
Check Number 702772						
8634	PR O69	0	162.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702772			162.00			
Check Number 702773						
8634	PR O69	0	172.20	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702773			172.20			
Check Number 702774						
8634	PR O69	0	305.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702774			305.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702775						
8634	PR O69	0	22,886.47	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR L01	0	25.67	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR L02	0	25.67	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702775			22,937.81			
Check Number V227755						
1994	7439809	1	872.04	00001096	DEMCO, INC.	W13586910 GLOSSY LAMINATOR FILM ROLL 3MIL 25" W X 250' L 2 ROLLS/BOX - 14% DISCOUNT
Total for check number V227755			872.04			
Check Number V227756						
4614	824537	1	215.20	00016051	G & G INVESTMENTS, INC.	G500Y HTR NVY COTTON S/S TEE YOUTH 10M 6L
8674	824543	1	40.35	00016051	G & G INVESTMENTS, INC.	G500 HTR NVY COTTON S/S TEE 1 M, 1 L, 1 XXL
4614	824537	2	2.02	00016051	G & G INVESTMENTS, INC.	G500 HTR NVY COTTON S/S TEE SM1 MD 2 DISCOUNT APPLIED
8674	824543	2	3.33	00016051	G & G INVESTMENTS, INC.	TAXES
Total for check number V227756			260.90			
Check Number V227757						
4614	64010	1	217.75	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT ADDITIONAL LADY PLAYOFF SHIRTS
Total for check number V227757			217.75			
Check Number V227758						
1994	366175960	1	498.13	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1994	366121959	1	22.50	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED A TOTAL OF $500.00 INVOICES WILL BE SUBMITTED FOR PAYMENT
1994	366116544	1	86.99	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED A TOTAL OF $500.00 INVOICES WILL BE SUBMITTED FOR PAYMENT
1994	366171333	1	24.00	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED A TOTAL OF $500.00 INVOICES WILL BE SUBMITTED FOR PAYMENT
1994	366188829	1	244.05	00009210	J. W. PEPPER & SON, INC	SUPPLIES AND MUSIC
4614	366174774	1	60.00	00009210	J. W. PEPPER & SON, INC	SCENES FROM THE AMERICAN WEST JACK WILDS BAND SET & SCORE
4614	366182920	1	18.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
4614	366193270	1	261.49	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC, SCORES, AND OTHER MUSIC SUPPLIES
4614	366073869	1	205.00	00009210	J. W. PEPPER & SON, INC	11539759E SONGS OF A DISNEY SIDEKICJ EPRINT VARIOUS COMPOSERS TWO PART
4614	366073869	2	31.10	00009210	J. W. PEPPER & SON, INC	11544968F SONGS OF A DISNEY SIDEKICK ACCOMPANIMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	366174774	3	45.00	00009210	J. W. PEPPER & SON, INC	DON'T YOU WORRY BOUT A THING STEVIE WONDER JAZZ ENSEMBLE
4614	366073869	3	125.80	00009210	J. W. PEPPER & SON, INC	10309906E BRUNO MARS HITMAKER EPRINT
4614	366077977	4	52.99	00009210	J. W. PEPPER & SON, INC	10309907 BRUNO MARS HITMAKER PA CD MARK BYRMER
4614	366174774	4	50.00	00009210	J. W. PEPPER & SON, INC	BIRDLAND LITTLE BIG BAND JOSEF ZAWINUL JAZZ ENSEMBLE (LITTLE BIG BAND)
4614	366073869	5	107.30	00009210	J. W. PEPPER & SON, INC	10309967E COUNT ON ME EPRINT JANET DAY TWO PART
4614	366073869	6	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4614	366174126	7	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 PIANO ACCOMP PEARSON/ ELLEDGE PIANO ACCOMPANIMENT
4614	366174126	8	29.99	00009210	J. W. PEPPER & SON, INC	SHIPPING:
4614	366174774	9	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 FLUTE PEARSON/ ELLEDGE FLUTE BOOK & ONLINE AUDIO
4614	366185340	10	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 OBOE PEARSON/ ELLEDGE OBOE BOOK & ONLINE AUDIO
4614	366174774	11	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 CLARINET PEARSON/ ELLEDGE CLARINET BOOK & ONLINE AUDIO
4614	366183318	12	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 BASS CLARINET PEARSON/ ELLEDGE BASS CLARINET BOOK & ONLINE AUDIO
4614	366185340	13	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 BASSOON PEARSON/ ELLEDGE BASSOON BOOK & ONLINE AUDIO
4614	366206971	14	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 ALTO SAX PEARSON/ ELLEDGE ALTO SAX BOOK & ONLINE AUDIO
4614	366185340	15	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 TENOR SAX PEARSON/ ELLEDGE TENOR SAX BOOK & ONLINE AUDIO
4614	366185340	16	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 BARI SAX PEARSON/ ELLEDGE BARITONE SAX BOOK & ONLINE AUDIO
4614	366174774	17	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 FRENCH HORN PEARSON/ ELLEDGE HORN IN F BOOK & ONLINE AUDIO
4614	366174774	18	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 TRUMPET PEARSON/ ELLEDGE TRUMPET BOOK & ONLINE AUDIO
4614	366183318	19	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 TROMBONE PEARSON/ ELLEDGE TROMBONE BOOK & ONLINE AUDIO
4614	366185340	20	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 BARITONE TC PEARSON/ ELLEDGE BARITONE TC BOOK & ONLINE AUDIO
4614	366174126	21	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 BARITONE BC PEARSON/ ELLEDGE BARITONE BC BOOK & ONLINE AUDIO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	366174774	22	12.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 TUBA PEARSON/ ELLEDGE TUBA BOOK & ONLINE AUDIO
4614	366174774	23	14.95	00009210	J. W. PEPPER & SON, INC	FESTIVAL SOLOS #2 SNARE DRUM/ MALLET PEARSON/ ELLEDGE PERCUSSION BOOK & ONLINE AUDIO
Total for check number V227758			2,084.53			
Check Number V227759						
1994	228193021324	1	265.96	80434	LAKESHORE PARENT, LLC	BUILDING FLUENCY CARDS BANK GRADE 4-6 ITEM# EE503
1994	231481021424	1	28.49	80434	LAKESHORE PARENT, LLC	MOLD AND SENSORY SAND SET
1994	228193021324	2	398.94	80434	LAKESHORE PARENT, LLC	BUILDING FLUENCY CARD BANK GRADE 1 - 3 ITEM: EE501
1994	231481021424	2	28.49	80434	LAKESHORE PARENT, LLC	FOAM SENSORY PAIN-SET OF 5
1994	231481021424	3	7.99	80434	LAKESHORE PARENT, LLC	SHIMMERING SCRATCH STARS SET OF 30
Total for check number V227759			729.87			
Check Number V227760						
1994	62240	1	32.95	00012328	ABC FLAG ACQUISITION CORP.	3X5 US NYLON 001010030501
1994	62255	1	67.95	00012328	ABC FLAG ACQUISITION CORP.	5'X8' US NYLON 001010050801
1994	62255	2	67.95	00012328	ABC FLAG ACQUISITION CORP.	5'X8' TEXAS NYLON
1994	62240	2	32.95	00012328	ABC FLAG ACQUISITION CORP.	3X5 TEXAS NYLON 002010030501
1994	62240	3	12.00	00012328	ABC FLAG ACQUISITION CORP.	EST SHIPPING UPS GROUND
1994	62255	3	15.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number V227760			228.80			
Check Number V227761						
1994	INV002136452	1	90.07	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227761			90.07			
Check Number V227762						
1994	IN97271647	1	1,538.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	7101438 BODY SOLID ENDURANCE FB300 FAN BIKE
1994	IN97267865	1	209.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	BLACK DRAGON NITRILE GLOVES
1994	IN97267865	2	655.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER 950 ATHLETIC TAPE 2 INCH
1994	IN97267865	3	637.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER 950 ATHLETIC TAPE 1.5 INCH
1994	IN97276143	4	147.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	HOTPAC STANDARD 10X12
1994	IN97267865	5	19.74	59879	PERFORMANCE HEALTH SUPPLY, INC.	HYDROGEN PEROXIDE CAS OF 12
1994	IN97305472	6	57.06	59879	PERFORMANCE HEALTH SUPPLY, INC.	268773 70% ETHHYL ALCHOHOL 16OZ. CAST OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN97276143	6	284.21	59879	PERFORMANCE HEALTH SUPPLY, INC.	21" ICE FUNNEL
1994	IN97267865	7	858.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWERFLEX TAPE 2 INCH BLACK
1994	IN97267865	8	356.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER PRE-WRAP BLACK
1994	IN97267865	9	96.58	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND 25 YARD RED
1994	IN97267865	10	91.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND 25 YARD YELLOW
1994	IN97267865	11	165.09	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND 25 YARD GREEN
1994	IN97267865	12	39.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	SAVE-A-TOOTH
1994	IN97267865	14	20.58	59879	PERFORMANCE HEALTH SUPPLY, INC.	WOUNDSEAL POWDER
1994	IN97267865	15	103.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	SUPRA-GRIP ELASTIC BANDAGES 4 INCH 10 PACK
1994	IN97267865	16	48.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	NEOPRENE KNEE SLEEVE SMALL
1994	IN97267865	17	48.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	NEOPRENE KNEE SLEEVE MEDIUM
1994	IN97267865	18	50.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	NEOPRENE KNEE SLEEVE LARGE
1994	IN97267865	19	88.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAMEREADY STRAIGHT KNEE SLEEVE
1994	IN97267865	20	100.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAMEREADY ANKLE SLEEVE LARGE
1994	IN97267865	21	343.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAMEREADY ANKLE WRAP LARGE
1994	IN97267865	22	33.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	FLEX-BAND ADHESIVE BANDAGE STRIPS 1 INCH
1994	IN97267865	23	85.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	2ND SKIN SQUARES
1994	IN97267865	24	417.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO PRO-TRAINER TAPE BOX OF 100
1994	IN97267865	25	351.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAMEREADY STRAIGHT KNEE WRAP
1994	IN97267865	99	355.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227762			7,203.50			
Check Number V227763						
1994	0880-220366	1	59.97	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-219771	1	178.45	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-219796	1	90.95	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-219943	1	65.94	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-220014	1	21.76	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
1994	0880-219773	1	68.97	67747	O'REILLY AUTO ENTERPRISES, LLC	$2500 TO O'REILLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AUTO PARTS, FLUIDS, OILS, FILTERS AND WIPERS
Total for check number V227763			486.04			
Check Number V227764						
4614	680147	1	67.73	00002009	BETROID ENTERPRISES INC	MUSIC AND SUPPLIES
4614	679552	1	114.15	00002009	BETROID ENTERPRISES INC	MUSIC AND SUPPLIES
Total for check number V227764			181.88			
Check Number V227765						
1994	2322417	1	110.00	46884	PLAYSCRIPTS, INC	A FUNNY THING HAPPENED ON THE WAY TO FIFTH PERIOD PERFORMANCES
4614	2322417	2	203.83	46884	PLAYSCRIPTS, INC	STANDARD EDITION
4614	2322417	3	75.00	46884	PLAYSCRIPTS, INC	VIDEO LICENSE
4614	2322417	4	6.35	46884	PLAYSCRIPTS, INC	SHIPPING
4614	2322417	5	3.85	46884	PLAYSCRIPTS, INC	HANDLING
Total for check number V227765			399.03			
Check Number V227766						
1994	8302811	1	301.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS. OPEN PO FOR $3,000 YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS AT KCAL
Total for check number V227766			301.00			
Check Number V227767						
1994	56822857	1	1,142.75	00001359	SCHOLASTIC INC	BOOKFLIX EBOOK SUBSCRIPTION FOR WSE STUDENTS ISBN# 507585 START DATE: 4/6/2024 END DATE: 4/4/2025
1994	56822857	1	352.25	00001359	SCHOLASTIC INC	BOOKFLIX EBOOK SUBSCRIPTION FOR WSE STUDENTS ISBN# 507585 START DATE: 4/6/2024 END DATE: 4/4/2025
Total for check number V227767			1,495.00			
Check Number V227768						
4934	208133636946	1	73.44	78229	SCHOOL SPECIALTY, LLC	207193|Crayola Marker Classpack, Fine Line, 10-Assorted Colors, Set of 200
4934	208133636946	2	14.29	78229	SCHOOL SPECIALTY, LLC	2002798|School Smart Washable Tempera Paints, Assorted Neon Fluorescent Colors, Pint Set of 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	208133636946	3	21.51	78229	SCHOOL SPECIALTY, LLC	1583444|Highland 2600 Masking Tape, 1 Inch x 60 Yards, 3 Inch Core, Pack of 9
4934	208133636946	4	44.97	78229	SCHOOL SPECIALTY, LLC	425020|Chinet Classic White Heavy Duty Microwaveable Paper Plate, 8.75 Inch, Reclaimed Fiber, Pack of 125
4934	208133636946	5	4.93	78229	SCHOOL SPECIALTY, LLC	054414|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets
4934	208133636946	6	4.93	78229	SCHOOL SPECIALTY, LLC	054111|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets
4934	208133636946	7	4.93	78229	SCHOOL SPECIALTY, LLC	1537842|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue, 50 Sheets
4934	208133636946	8	4.93	78229	SCHOOL SPECIALTY, LLC	054108|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
4934	208133636946	9	4.93	78229	SCHOOL SPECIALTY, LLC	054129|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
Total for check number V227768			178.86			
Check Number V227769						
4614	521684	1	133.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH ELECTRA DRESS BLACK S YOUTH
4614	521684	2	133.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH ELECTRA DRESS BLUE 12 YOUTH
4614	4022683	2	-133.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH ELECTRA DRESS BLUE 12 YOUTH
4614	522979	2	133.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH ELECTRA DRESS BLUE 12 YOUTH
4614	521684	99	18.62	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227769			284.62			
Check Number V227770						
1994	3558695925	1	98.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200|Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1994	3559339492	1	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194506|Adams Phone Message Books, 5.5" x 11", 400 Sets/Book, 2/Pack (SC1154-2D)
1994	3559810818	1	79.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103|Staples Stickies Easel Pad, 25" x 30", 30 Sheets/Pad, 2 Pads/Pack (23447)
1994	3559810827	1	222.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332|Staples Power Extreme Electric Pencil Sharpener, Black (21834)
1994	3559810817	1	35.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492|Elmer's Glue-All Craft Glue, 128 oz., White (E1326)
1994	3558695917	1	25.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)
1994	3559339481	1	-360.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791|8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1994	3558695894	1	29.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326196|Staples Zipper Pencil Pouches, Assorted Colors, Each (53276)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3559810820	1	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508058|Mead Spiral 1-Subject Notebook, 8" x 10.5", Wide Ruled, 100 Sheets, Sold as an Each (MEA05514)
1994	3559810815	1	23.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019|BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1994	3558695920	1	1,679.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791|8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1994	3559810823	1	5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618852|Staples Plastic Document Stand with Clip [amp] Guide Bar, Black (ST61704-CC)
1994	3559810813	2	-0.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145381|Garvey Label Remover, Blue, 5/Pack (091455)
1994	3559810815	2	10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	579722|Staples Accel 1-Subject Notebook, 8.5" x 11", Graph Ruled, 100 Sheets, Assorted Colors (ST25855D)
1994	3559810817	2	11.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042|Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
1994	3559810818	2	138.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807687|Staples Easel Pads, 27" x 35", White, 50 Sheets/Pad, 4 Pads/Carton (ST17640)
1994	3559810827	2	118.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687525|Staples Wall Clock, Plastic, 10" Diameter (32436)
1994	3559339481	2	-56.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495|Staples File Folder, 1/3-Cut Tab, Letter Size, Manila, 500/Carton (ST56675CT)
1994	3559810820	2	33.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477230|Paper Mate InkJoy Retractable Gel Pen, Medium Point, 0.7mm, Assorted Ink, 30/Pack (2132015)
1994	3558695894	2	173.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358170|Staples 1 1/2" 3-Ring View Binders, White, 12/Pack (23729/21686)
1994	3559810823	2	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117|Staples Push Pins, Clear, 500/Pack (32014)
1994	3559339492	2	8.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145381|Garvey Label Remover, Blue, 5/Pack (091455)
1994	3558695925	2	60.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114|Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1994	3558695917	2	34.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1994	3558695920	2	168.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495|Staples File Folder, 1/3-Cut Tab, Letter Size, Manila, 500/Carton (ST56675CT)
1994	3559810817	3	37.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129662|Scotch Permanent Double Sided Tape with Dispenser, 1/2" x 25 yds., Clear, 6 Pack (665-6PKC40)
1994	3559810820	3	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625469|BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, 0.7mm, Assorted Ink, 8/Pack (RGLCGAP81-AST)
1994	3559810823	3	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480118|Staples Push Pins, Assorted, 500/Pack (20938)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3559810818	3	52.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1994	3559810815	3	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508058|Mead Spiral 1-Subject Notebook, 8" x 10.5", Wide Ruled, 100 Sheets, Sold as an Each (MEA05514)
1994	3558695894	3	40.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24573647|Carson-Dellosa Take Note Notepad, 50 sheets (151308)
1994	3559339492	3	42.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508911|Staples Reinforced File Folders, 1/3-Cut Tab, Letter Size, Blue, 100/Box (ST508911-CC)
1994	3558695917	3	22.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042|Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
1994	3558695925	3	53.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942|Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1994	3558695920	3	15.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491461|Staples Notepad, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR58181)
1994	3559810820	4	23.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438167|Sharpie Liquid Highlighter, Chisel Tip, Yellow, Dozen (1754463)
1994	3559810817	4	11.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (49701)
1994	3559810823	4	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575671|Post-it Flags Combo Pack, .47" Wide and .94" Wide, Assorted Colors, 320 Flags/Pack (683-XL1)
1994	3558695925	4	63.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768|ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1994	3559810815	4	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119982|Staples EveryDay Pressboard Indexed Desk File, Alphabetical Index, Blue (ST119982-CC)
1994	3558695917	4	51.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104|ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1994	3559339492	4	6.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637719|Unger 1.5" Safety Scraper (SR500)
1994	3558695920	4	42.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617257|Hammermill Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500 Sheets/Ream (103309)
1994	3559810823	5	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428552|Post-it Flags, .47" Wide, Assorted Colors, 140 Flags/Pack (683-4)
1994	3558695917	5	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812041|3M Highland Masking Tape, 0.94" x 60 Yards, 3" Core (MMM26001)
1994	3558695920	5	55.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617254|Hammermill Fore MP Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Pink, 500 Sheets/Ream (103382)
1994	3558695925	5	68.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Nonskid, 100/Box, 10 Boxes/Pack (A7026606/72577)
1994	3559339481	5	-20.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617254|Hammermill Fore MP Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Pink, 500 Sheets/Ream (103382)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3559810817	5	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495483|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Gamma Green, 250/Pack (22741)
1994	3559339492	5	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506881|Staples Refill Blades, Gray, 100/Pack (17551/66-0089)
1994	3559810820	5	16.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657120|Highland Transparent Tape, 3/4" x 27.77 yds., 12-Pack (5910K12)
1994	3558695925	6	42.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498|Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)
1994	3559810820	6	24.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462337|Pilot G2 Retractable Gel Pens, Fine Point, Purple Ink, Dozen (31029)
1994	3559810823	6	12.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477574|Paper Mate Clearpoint Mechanical Pencil, 0.7mm, #2 Hard Lead, 4/Pack (2087147/1902636)
1994	3558695917	6	54.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318|Sharpie Tank Highlighter, Chisel Tip, Assorted, Dozen (25053)
1994	3559339492	6	9.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424024|TRU RED Pre-Sharpened Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58564)
1994	3558695920	6	55.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841528|Hammermill Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Green, 500 Sheets/Ream (103366)
1994	3559339481	6	-6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841528|Hammermill Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Green, 500 Sheets/Ream (103366)
1994	3559810820	7	5.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370843|Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue Ink, Dozen (BK91-C)
1994	3559339492	7	42.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)
1994	3559339489	7	-93.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423|Scotch Magic Invisible Tape Refill, 3/4" x 27.77 yds., 12/Pack (810K12)
1994	3559339481	7	-14.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841619|Hammermill Colors Copy Paper, 20 Lbs., 8.5" x 11", Lilac, 500 Sheets/Ream (102269)
1994	3558695925	7	282.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423|Scotch Magic Invisible Tape Refill, 3/4" x 27.77 yds., 12/Pack (810K12)
1994	3558695920	7	55.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841619|Hammermill Colors Copy Paper, 20 Lbs., 8.5" x 11", Lilac, 500 Sheets/Ream (102269)
1994	3558695917	7	3.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1480018|Loctite Fun-Tak Removable Adhesive Putty, 2 oz., Blue (1270884)
1994	3559810823	7	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500322|Pentel Super Hi-Polymer Lead Refill, 0.7mm, 12/Leads (50-2B)
1994	3559810820	8	2.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506154|Cosco Medium Finger Pad, Orange, Dozen (098173)
1994	3558695925	8	436.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502678|Staples File Folders,1/3-Cut Tab, Letter Size, Assorted Colors, 250/Box (ST502678-CC)
1994	3558695917	8	46.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715733|Pilot G2 Retractable Gel Pens, Bold Point, Blue Ink, 36/Pack (84099)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3559339492	8	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406|Staples Hardboard Clipboard, Letter Size, Brown (44292)
1994	3559810823	8	13.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622352|2000 Plus Stamp Pad, Red Ink (065476)
1994	3558695917	9	46.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724465|Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, 36/Pack (84095)
1994	3559339489	9	-4.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385|Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1994	3558695925	9	30.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385|Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1994	3559810820	9	2.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506162|Cosco Large Finger Pad, Orange, Dozen (098130)
1994	3559810820	10	11.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512251|Post-it Flags, .47" Wide, Assorted Colors, 100 Flags/Pack (683-5CF)
1994	3558695925	10	31.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999|Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (186999/19267)
1994	3559339489	10	-5.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999|Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (186999/19267)
1994	3558695917	10	125.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477232|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (2135174)
1994	3558695925	11	588.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225175|Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 15000 Labels Per Pack (5160)
1994	3559810820	11	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2676586|Post-it Flags, .47" x 1.7", Assorted Colors, 190 Flags (683-7CF)
1994	3559810820	12	50.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181|Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1994	3559810820	13	8.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1994	3559810820	14	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520150|2000 Plus Ink Refill, Blue Ink (032961)
1994	3559810820	15	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149|2000 Plus Ink Refill, Red Ink (032960)
1994	3559810820	16	31.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492005|Staples Bond Cash Register/POS Rolls, 1-Ply, 2 1/4" x 150', 12/Pack (18301-CC)
1994	3559810820	17	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257|Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1994	3559810820	18	25.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648104|Pilot G2 Retractable Gel Pens, Bold Point, Red Ink, Dozen (31258)
1994	3559810820	19	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804|Staples File Folders, 1/3-Cut Tab, Letter Size, Assorted Colors, 100/Pack (ST508804-CC)
1994	3559810820	20	34.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404145|Avery TrueBlock Laser Shipping Labels, 8-1/2" x 11", White, 1 Label/Sheet, 100 Sheets/Box (5165)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227770			5,320.35			
Check Number V227771						
1994	6910-0	1	30.83	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227771			30.83			
Check Number V227772						
1994	174346717	1	17.80	58645	ULINE, INC	DRY ERASE S-16224
1994	174386788	1	80.00	58645	ULINE, INC	S-24645 DISINFECTING WIPES
1994	174403502	1	150.00	58645	ULINE, INC	ULINE TRASH CAN H-3688GR
1994	174346717	2	55.00	58645	ULINE, INC	S-23779 ZIPLOCK GALLON
1994	174403502	2	111.00	58645	ULINE, INC	ULINE TRASH CAN DOLLY H-7928
1994	174386788	2	81.00	58645	ULINE, INC	S-23038W TRASH LINERS
1994	174386788	3	72.00	58645	ULINE, INC	S-25035 DISH SOAP
1994	174403502	3	50.99	58645	ULINE, INC	SHIPPING
1994	174346717	3	40.00	58645	ULINE, INC	S-23778 ZIPLOCK QUART
1994	174386788	4	264.00	58645	ULINE, INC	S-13630 HEAVY DUTY WIPERS DISPENSER BOX
1994	174346717	4	41.40	58645	ULINE, INC	H-286BL
1994	174346717	5	20.49	58645	ULINE, INC	SHIPPING
1994	174386788	5	360.00	58645	ULINE, INC	S-7217 KRAFT PAPER ROLL TOWELS 8X350
1994	174386788	6	50.99	58645	ULINE, INC	SHIPPING
Total for check number V227772			1,394.67			
Check Number V227773						
1994	2810291795	1	157.56	58320	UNIFIRST HOLDINGS, INC	OPEN PO SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT THE AUTO AND CULINARY PROGRAMS AT KCAL.
1994	2810254911	1	127.87	58320	UNIFIRST HOLDINGS, INC	OPEN PO SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT THE AUTO AND CULINARY PROGRAMS AT KCAL.
Total for check number V227773			285.43			
Check Number V227774						
8634	PR O69	0	36.80	00002521	TEPSA	DC 0609
Total for check number V227774			36.80			
Check Number WT120223						
8634	T-12	0	-7.50	55384	PENSERV PLAN SERVICES, INC	BW SUB S07

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	T-12	0	18,056.51	55384	PENSERV PLAN SERVICES, INC	BW SUB S07
8634	T-12	0	124.67	55384	PENSERV PLAN SERVICES, INC	BW CN D18
8634	T-12	0	237.67	55384	PENSERV PLAN SERVICES, INC	BW AUX L02
8634	T-12	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S07
8634	T-12	0	396.46	55384	PENSERV PLAN SERVICES, INC	BW CN D18
8634	T-12	0	-18.53	55384	PENSERV PLAN SERVICES, INC	BW CN D18
8634	T-12	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX L02
8634	T-12	0	1,547.60	55384	PENSERV PLAN SERVICES, INC	BW AUX L02
Total for check number WT120223			20,736.88			
Check Date 2/26/2024						
Check Number 233744						
4614	78035583	1	474.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN SUPPLIES GMP1736-PC 6OZ READY TO USE POPCORN KIT
4614	78035583	2	48.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BAGS MODEL# GMP2053 1OZ POPCORN BAGS
4614	78035583	3	185.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
Total for check number 233744			708.34			
Check Number 233745						
1994	1370321	1	1,335.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 233745			1,335.00			
Check Number 233746						
8654	276953	1	10.50	00015588	AREA V FFA ASSOCIATION	TO PAY INVOICE 276953 FOR 2023-2024 SPRING MEMBERSHIP FEES
8654	276954	1	15.00	00015588	AREA V FFA ASSOCIATION	TO PAY 2023-2024 SPRING MEMBERSHIP FEES FROM INVOICE 276954
8654	277809	2	3.50	00015588	AREA V FFA ASSOCIATION	TO PAY INVOICE 277809 FOR 2023-2024 SPRING MEMBERSHIP FEES
8654	277810	2	5.00	00015588	AREA V FFA ASSOCIATION	TO PAY 2023-2024 SPRING MEMBERSHIP FOR KCAL FFA ON INVOICE 277810
Total for check number 233746			34.00			
Check Number 233747						
7904	HB FEB 24	0	200.00	83419	MAGGIE JO BANE	HB 2-15-24 - 2-17-24
Total for check number 233747			200.00			
Check Number 233748						
1994	FHMS JAN -FE	1	225.00	70951	JOSE EDUARDO BARRIENTOS	$225 DUE AT COMPLETION OF SERVICES
Total for check number 233748			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233749						
1994	P70427415	1	299.97	69465	MERRITTCO, LLC	PARTS, SUPPLIES & MATERIALS TO FIX CUSTODIAL EQUIPMENT.
Total for check number 233749			299.97			
Check Number 233750						
4254	CO# 002513-1	1	94.95	69035	BELL'S BOOK NEST	B0861RRZ2P - UNITRON WORLD CUT RESISTA
4254	CO# 002513-1	2	37.98	69035	BELL'S BOOK NEST	B07QMXZ7LL - EVRIDWEAR 1 PR/PACK CUT R
4254	CO# 002513-1	3	37.98	69035	BELL'S BOOK NEST	B07QL354KB - EVRIDWEAR 1 PR/PACK CUT R
4254	CO# 002513-1	4	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 233750			175.91			
Check Number 233751						
4614	632660	1	1,280.00	66004	BELL'S MUSIC SHOP, INC.	KORG TM60CBK TUNER
4614	626784	1	46.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL # 623609 SELMER 269M OBOE REED PLASTIC - MED
4614	633138	1	52.00	66004	BELL'S MUSIC SHOP, INC.	BOCAL MAJORITY REED
1994	635159	1	121.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $3000
1994	634974	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
4614	633138	2	36.00	66004	BELL'S MUSIC SHOP, INC.	SINGIN DOG REED
Total for check number 233751			1,573.50			
Check Number 233752						
1994	7849672	1	1,098.00	58232	BEST BUY STORES LP	ITEM: BB22054665 REMARKABLE 2 - 10.3" PAPER TABLET WITH MARKER PLUS AND POLYMER WEAVE BOOK FOLIO - GRAY
Total for check number 233752			1,098.00			
Check Number 233753						
1994	KISD BASKETB	1	435.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	KELLER ISD'S PORTION OWED TO BISD FOR HOSTING
Total for check number 233753			435.00			
Check Number 233754						
1994	IN201758	1	1,300.00	65853	BARBER MARKETING, INC.	19-STADIUM CHAUVET PRO AMHAZE STADIUM
1994	IN201758	2	237.50	65853	BARBER MARKETING, INC.	19-0000PHF CHAUVET PREMIUM HAZE FLUID #PHF
Total for check number 233754			1,537.50			
Check Number 233755						
4614	3003	1	300.00	82000	STEPHANIE BOSCH	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $300.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 1-10/3-3/2024. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 233755			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233756						
1994	1312024	1	150.00	81074	MARGARET ANNETTE BROWN	$150 PER DAY WITH A MAX OF 1 DAY
4614	2062024	1	300.00	81074	MARGARET ANNETTE BROWN	JUDGING THE ORCHESTRA STUDENTS ONLY PRE UIL ON 2/6/24
Total for check number 233756			450.00			
Check Number 233757						
4614	020333305	1	240.00	62945	BUSINESS PROFESSIONALS OF AMERICA	REGISTRATION FOR 1 ADVISOR AND 9 STUDENTS
1994	020333305	1	560.00	62945	BUSINESS PROFESSIONALS OF AMERICA	REGISTRATION FOR 1 ADVISOR AND 9 STUDENTS
Total for check number 233757			800.00			
Check Number 233758						
1994	52458736	2	8.93	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	225010 PERFECT SOLUTION EARTHWORMS PLAIN TUBE OF 10
1994	52458736	4	21.85	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	224405 [RESERVED ASCARIS TUBE/10
1994	52458736	5	235.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228405 PERFECT SOLUTION PIG 11-14" PLAIN 1 PER BAG
1994	52452377	7	293.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706709 BUNSEN BURNER NATURAL GAS EACH
1994	52452377	8	35.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706630 GAS LIGHTER
1994	52452377	9	44.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	730008 PYREX GLASS TEST TUBE 13 X 100MM PACK OF 72
1994	52452377	14	512.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	591983 WOLFE 7-45X ZOOM STEREOMICROSCOPE
1994	52452377	16	10.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	853311 CAROLINA (TM) IMMERSION OIL
1994	52452377	17	70.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT FEDEX GROUND
Total for check number 233758			1,231.61			
Check Number 233759						
4614	2401-0036	1	120.00	54836	CARROLL ISD	PERMIT # 2401-0036 CSHS FINE ARTS COMPLEX - BAND HALL 3/5/24 5:00PM - 8:00PM
4614	2401-0036	2	990.00	54836	CARROLL ISD	CSHS FINE ARTS COMPLEX - CONCERT HALL 3/5/24 5:00PM - 8:00PM
4614	2401-0036	3	105.00	54836	CARROLL ISD	ADMINISTRATOR OVERSIGHT FEE 3/5/24 5:00PM - 8:00PM
Total for check number 233759			1,215.00			
Check Number 233760						
1994	W22127	1	229.50	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W22123	1	229.50	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W22126	1	205.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	W22124	1	212.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 233760			876.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233761						
1994	NW29789	1	159.36	59202	CDW GOVERNMENT LLC	5149807|HP 746 P2V83A Original Inkjet Ink Cartridge Matte Black 1 Each
1994	PG11787	1	-30.44	59202	CDW GOVERNMENT LLC	5149807|HP 746 P2V83A Original Inkjet Ink Cartridge Matte Black 1 Each
1994	NW29789	2	159.36	59202	CDW GOVERNMENT LLC	5149801|HP 746 P2V78A Original Inkjet Ink Cartridge Magenta 1 Each
1994	PG11204	2	-30.44	59202	CDW GOVERNMENT LLC	5149801|HP 746 P2V78A Original Inkjet Ink Cartridge Magenta 1 Each
1994	NW29789	3	159.36	59202	CDW GOVERNMENT LLC	5149806|HP 746 P2V82A Original Inkjet Ink Cartridge Photo Black 1 Each
1994	PG11360	3	-30.44	59202	CDW GOVERNMENT LLC	5149806|HP 746 P2V82A Original Inkjet Ink Cartridge Photo Black 1 Each
1994	NW29789	4	159.36	59202	CDW GOVERNMENT LLC	5149805|HP 746 P2V81A Original Inkjet Ink Cartridge Chromatic Red 1 Each
1994	PG11509	4	-30.44	59202	CDW GOVERNMENT LLC	5149805|HP 746 P2V81A Original Inkjet Ink Cartridge Chromatic Red 1 Each
1994	NW10163	5	122.88	59202	CDW GOVERNMENT LLC	5249666|HP 746 Original Inkjet Printhead Pack
1994	PG10324	5	-23.19	59202	CDW GOVERNMENT LLC	5249666|HP 746 Original Inkjet Printhead Pack
1994	NW29789	6	159.36	59202	CDW GOVERNMENT LLC	5149804|HP 746 P2V80A Original Inkjet Ink Cartridge Cyan 1 Each
1994	PG11721	6	-30.44	59202	CDW GOVERNMENT LLC	5149804|HP 746 P2V80A Original Inkjet Ink Cartridge Cyan 1 Each
2821	LK88701	25	277.13	59202	CDW GOVERNMENT LLC	E2SF-U-SIGEDU; SEC EA 2.0 CHOICE UMBRELLA SIG EDUCATION FACULTY & STUDENTS
2821	LK88701	25	4,552.87	59202	CDW GOVERNMENT LLC	E2SF-U-SIGEDU; SEC EA 2.0 CHOICE UMBRELLA SIG EDUCATION FACULTY & STUDENTS
2821	LK88701	26	827.10	59202	CDW GOVERNMENT LLC	SVS-EA2-SIG-SUPT-E; UMBRELLA SUPPORT FOR DNS/SIG PACKAGES - ENHANCED
2821	LK88701	26	50.35	59202	CDW GOVERNMENT LLC	SVS-EA2-SIG-SUPT-E; UMBRELLA SUPPORT FOR DNS/SIG PACKAGES - ENHANCED
Total for check number 233761			6,451.74			
Check Number 233762						
4614	RO#95843	1	79.36	82333	CBH RUFE SNOW, LLC	MAINTENANCE AND REPAIR TO INCLUDE BUT NOT LIMITED TO OIL CHANGES AND TIRE REPAIRS.
1994	RO#95814	1	485.23	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	RO#95872	1	25.50	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#95906	1	25.50	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#95986	1	66.00	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#95980	1	50.61	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 233762			732.20			
Check Number 233763						
1994	KISD JAN 202	1	393.75	81804	JOSHUA RHETT CLARK	$37.50 PER HOUR WITH A MAX OF 200 HOURS
Total for check number 233763			393.75			
Check Number 233764						
4614	39862523018	1	347.54	69186	COCA COLA SOUTHWEST BEVERAGES LLC	$350 TO COCA COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 233764			347.54			
Check Number 233765						
4614	KISD FEB 13,	1	300.00	71928	JONATHAN COFFIELD	MS CHOIR PRE UIL JUDGE
Total for check number 233765			300.00			
Check Number 233766						
1994	3015	1	300.00	61258	AMANDA ASHLEY COX	$300 DUE AT COMPLETION
Total for check number 233766			300.00			
Check Number 233767						
1994	FHMS JAN -FE	1	225.00	81107	ALLISON CRABB	$225 DUE AT COMPLETION OF SERVICES
Total for check number 233767			225.00			
Check Number 233768						
4614	876601-DESPO	1	0.00	71409	HALLMARK CARDS, INC.	DEPOSIT FOR LIBERTY ELEMENTARY VISIT CRAYOLA EXPERIENCE 4/10/2024
Total for check number 233768			0.00			
Check Number 233769						
7904	HB FEB 24	0	200.00	83418	ESTELLA DELEON	HB 2-7-27 - 2-9-24
Total for check number 233769			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233770						
1994	KELLER ISD D	1	3,750.00	83246	EMILY BURAK MUSIC LLC	$3750 DUE AT COMPLETION OF SERVICES
Total for check number 233770			3,750.00			
Check Number 233771						
1994	ISMS-KISD 92	1	1,098.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 233771			1,098.00			
Check Number 233772						
7904	HB FEB 24	0	500.00	80132	STEVEN J FISH	HB 2-11-24 - 2-16-24
Total for check number 233772			500.00			
Check Number 233773						
1994	329174	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR FHMS LIBRARY
1994	319031	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	319024B	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE# 11411714 BOOKS FOR FRIENDSHIP ELEMENTARY
1994	329248A	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	EAGLE RIDGE LIBRARY BOOKS
1994	319024	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE# 11411714 BOOKS FOR FRIENDSHIP ELEMENTARY
1994	319031F	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	315518F	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	318035A	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TMI LIBRARY.
1994	319024A	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE# 11411714 BOOKS FOR FRIENDSHIP ELEMENTARY
1994	318035	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TMI LIBRARY.
1994	315518A	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	315518	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	329248	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	EAGLE RIDGE LIBRARY BOOKS
1994	329841	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	329174A	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR FHMS LIBRARY
1994	324145A	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	324145	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	321629	1	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOX OF BOOKS
1994	329841	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	315518	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	315518A	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	329174A	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	315518F	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	319024	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	324145A	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	318035	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	324145	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	318035A	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	319031F	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	329248A	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
1994	319024A	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	329174	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	319024B	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	319031	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	329248	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
1994	325548	2	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE BIG ADVENTURES OF BABYMOUSE BESTIES
1994	325548	5	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	CREEPY BUT COOL BATS
1994	325548	6	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	A DISNEY PRINCESS JOURNEY THROUGH HISTORY
1994	325548	7	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	DOGGIES: A COUNTING AND BARKING BOOK
1994	325548	10	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	DON'T LET THE PIGEON DRIVE THE SLEIGH!
1994	325548	13	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	GRIMWOOD (GRIMWOOD, BOOK 1)
1994	325548	14	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	A GUIDE TO THE DRAGON WORLD
1994	325548	15	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	HOW DO MEERKATS ORDER PIZZA? WILD FACTS ABOUT ANIMALS
1994	325548	16	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	I CANNOT DRAW A BICYCLE
1994	325548	17	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	I CANNOT DRAW A HORSE
1994	325548	18	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	I SURVIVED THE AMERICAN REVOLUTION, 1776
1994	325548	20	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	LET THE FUR FLY! (GRIMWOOD, BOOK 2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	325548	23	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	MAGIC TREEHOUSE, 5. NIGHT OF THE NINJAS
1994	325548	24	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	MINE!
1994	325548	25	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	NO BUNNIES HERE!
1994	325548	26	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	PIZZA AND TACO, 5. ROCK OUT!
1994	325548	27	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE SCARIEST KITTEN IN THE WORLD
1994	325548	28	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE SCHOOL FOR WHATNOTS
1994	325548	29	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	SIMON AND THE BETTER BONE
1994	325548	32	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	TALES FROM A NOT-SO-GRACEFUL ICE PRINCESS
1994	325548	33	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	THINGS IN THE BASEMENT
1994	325548	34	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE UMBRELA
4614	325548	35	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	A WALK IN THE DARK AND OTHER SCARY STORIES (MISTER SHIVERS, BOOK 4)
4614	325548	37	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	WITCH AND WOMBAT
4614	325548	40	0.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number 233773			0.00			
Check Number 233774						
6804	22-0100-19	1	730.82	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 233774			730.82			
Check Number 233775						
1994	60150	1	4,552.21	82795	GLOBAL GUARDIAN LLC	OCTOBER 2023 MONTHLY MONITORING
1994	61856	1	2,485.64	82795	GLOBAL GUARDIAN LLC	JANUARY MONTHLY MONITORING
1994	61269	1	4,552.21	82795	GLOBAL GUARDIAN LLC	DECEMBER 2023 MONTHLY MONITORING
Total for check number 233775			11,590.06			
Check Number 233776						
4614	IN350429	1	67.46	00001477	THE PROPHET CORPORATION	08-072 BUNGEE NET FASTENERS SET OF 30
1994	IN351198	1	233.10	00001477	THE PROPHET CORPORATION	WAVEMASTER ORIGINAL HEAVY BAG 74-544
4614	IN350429	2	394.20	00001477	THE PROPHET CORPORATION	73-014 OFFICIAL SOCCER NET WORLD COMPETITION MODEL 4.5MM ORANGE
1994	IN351198	2	395.10	00001477	THE PROPHET CORPORATION	VERSYS VS. 1 - TRAINING BAG, ADULT 65-936

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	IN350429	3	394.20	00001477	THE PROPHET CORPORATION	73-015 OFFICIAL SOCCER NET WORLD COMPETITION MODEL 4.5MM WHITE
1994	IN351198	3	355.50	00001477	THE PROPHET CORPORATION	SONY PORTABLE AUDIO SYSTEM W/BLUETOOTH 18-712
1994	IN351198	4	152.92	00001477	THE PROPHET CORPORATION	MASTER POGO STICK - BLACK 10-605
1994	IN351198	5	71.92	00001477	THE PROPHET CORPORATION	JUMP BALL 10-768
Total for check number 233776			2,064.40			
Check Number 233777						
2114	SIN026081	1	3,850.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT ON SITE-FULL DAY
Total for check number 233777			3,850.00			
Check Number 233778						
1994	23-073-1	1	429.00	00002338	C&C DISTRIBUTING COMPANY, INC.	30" TOP ONLY 36" DIAMETER T-MOLD EDGE. MODEL 1504
1994	23-078-0	1	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BUILD COUNTERTOP WITH GROMMET
4614	23-077-0	1	210.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ADD LIPS TO 42 SHELVES
4614	23-075-0	1	1,387.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PLANNER STUDIO TABLE WITH POWER STRIP
4614	23-073-2	1	429.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ROUND TOP ONLY 36" DIAMETER T-MOLD EDGE. MODEL 1504
4614	23-072-0	1	1,836.00	00002338	C&C DISTRIBUTING COMPANY, INC.	NATURE VIEW PLAY GREENHOUSE
1994	23-073-1	2	675.00	00002338	C&C DISTRIBUTING COMPANY, INC.	30" CRISS-CROSS BASE 42" STANDING HEIGHT. MODEL 1465
4614	23-072-0	2	1,394.00	00002338	C&C DISTRIBUTING COMPANY, INC.	NATURE VIEW CURVE OUT SOFA
4614	23-075-0	2	849.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CASCADE CASE WITH TOTES AND CASTERS
4614	23-073-2	2	675.00	00002338	C&C DISTRIBUTING COMPANY, INC.	30" CRISS-CROSS BASE 42" STANDING HEIGHT. MODEL 1465
1994	23-073-1	3	1,125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	28" FLAVORS FIXED HEIGHT STOOL. MODEL 11890
4614	23-075-0	3	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALL
4614	23-073-2	3	1,125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	28" FLAVORS FIXED HEIGHT STOOL. MODEL 11890
4614	23-072-0	3	600.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1994	23-073-1	4	135.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT CHARGE
4614	23-073-2	4	135.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT CHARGE
4614	23-072-0	4	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1994	23-073-1	5	135.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION CHARGE
4614	23-073-2	5	135.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	23-075-0	99	350.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 233778			12,224.00			
Check Number 233779						
1994	008	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 233779			7,000.00			
Check Number 233780						
8654	KELLER HS 2N	1	6,500.00	58192	LEGENDS HOSPITALITY, LLC	KHS PROM 2ND DEPOSIT (FINAL)
Total for check number 233780			6,500.00			
Check Number 233781						
1994	8523376	1	6,240.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT $312 PER DAY FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A.
1994	8523376	1	6,240.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT $312.00 PER DAY FOR 56 DAYS FROM NOVEMBER 1, 2023 THROUGH JANUARY 31, 2024 FOR STUDENT H.O.
1994	8523376	2	11,720.00	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT AT $586 PER DAY FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A.
1994	8523376	2	5,860.00	73139	MERAKEY ALLOS	STUDENT ONE TO ONE SUPPORT AT $293 PER DAY FOR 56 DAYS FROM NOVEMBER 1, 2023 THROUGH JANUARY 31, 2024 FOR STUDENT H.O.
1994	8523376	3	296.00	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT $148 PER HOUR (30 MINS/WEEK INDIRECT FROM NOVEMBER 1, 2023 THROUGH JANUARY 31, 2024 FOR STUDENT H.O.
1994	8523376	3	1,184.00	73139	MERAKEY ALLOS	BCBA CONSULT AT $148/HR FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A. UP TO 8 HRS/MO DEC-FEB; UP TO 6 HRS/MO MARCH-MAY; UP TO 3 HRS/MO JUNE-JULY.
1994	8523376	4	52.25	73139	MERAKEY ALLOS	SPEECH THERAPY AT $104.50/HR FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A. 30 MINS INDIRECT X1 & 20 MINS DIRECT 5 X PER 6 WEEKS X 3
Total for check number 233781			31,592.25			
Check Number 233782						
1994	2400069WP	1	316.26	70857	NORTHERN TRINITY GROUNDWATER	KELLER HIGH PUMP #1
1994	2400069WP	2	870.41	70857	NORTHERN TRINITY GROUNDWATER	FOSSIL RIDGE HIGH SCHOOL PUMP #1 & PUMP #2
1994	2400069WP	3	686.98	70857	NORTHERN TRINITY GROUNDWATER	CENTRAL HIGH SCHOOL PUMP #1 & PUMP #2
1994	2400069WP	4	3,287.28	70857	NORTHERN TRINITY GROUNDWATER	TIMBER CREEK HIGH SCHOOL PUMP #1 & PUMP #2
Total for check number 233782			5,160.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233783						
8654	24010994	1	928.00	57980	RONALD R. LANDRETH, JR.	BELLA CANVAS SWEATSHIRTS IN ASH WITH FRONT EMBROIDERY IN PURPLE STITCH S-3,M-13,L-7,XL-4,2XL-2
8654	24010994	2	6.00	57980	RONALD R. LANDRETH, JR.	EXTRA FOR SIZES @XL (X2)
Total for check number 233783			934.00			
Check Number 233784						
1994	1363252-2	1	21.59	54245	POCKET NURSE ENTERPRISES, INC.	UNDERSTANDING INFLUENZA CHART
1994	1364558-1	1	61.18	54245	POCKET NURSE ENTERPRISES, INC.	QTY 2 @ 30.59 EA GEL CAPSULE CLEAR
1994	1364558-1	2	4.49	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 @ 4.49 EA PILL CUTTER
1994	1364558-1	3	39.60	54245	POCKET NURSE ENTERPRISES, INC.	QTY 9 @ 4.40 EA HYPODERMIC NEEDLE 18 GX1IN
1994	1364558-1	4	17.99	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 @ 17.99 EA DEMO DOSE AMPULE BREAKERS
1994	1364558-1	5	565.50	54245	POCKET NURSE ENTERPRISES, INC.	150 @ 3.77 EA DEMO DOSE STERIL WATER FOR INJECTION 20 ML
1994	1364558-1	6	224.00	54245	POCKET NURSE ENTERPRISES, INC.	100 @ 2.24 EA E-Z SCRUB WITH 4% CHG
1994	1364558-1	7	242.98	54245	POCKET NURSE ENTERPRISES, INC.	QTY 2 @ 121.49 EA ISOLATION GOWN FLUID RESISTANT UNIVERSAL YELLOW LEVEL 1
1994	1364558-1	8	187.12	54245	POCKET NURSE ENTERPRISES, INC.	QTY 8 @ 23.39 EA POCKET NURSE SHOE COVERS NON-CONDUCTIVE BLUE NON SKID
1994	1364558-1	9	170.80	54245	POCKET NURSE ENTERPRISES, INC.	DEMO DOSE AMPULE CLEAR 2 ML QTY 20 PK @ 8.54 PACK
Total for check number 233784			1,535.25			
Check Number 233785						
1994	FRHS 2/27-28	1	35.00	45125	PROSPER ISD	ENTRY FEE
Total for check number 233785			35.00			
Check Number 233786						
1994	CHS 2/27-28/	1	350.00	45125	PROSPER ISD	ENTRY FEE FOR 10 QUALIFIERS
Total for check number 233786			350.00			
Check Number 233787						
1994	KHS 2/27-28/	1	70.00	45125	PROSPER ISD	ENTRY FEE FOR 2 STUDENTS @ $35.00 EACH
Total for check number 233787			70.00			
Check Number 233788						
1994	TCHS 2/27-28	1	35.00	45125	PROSPER ISD	ENTRY FEE
Total for check number 233788			35.00			
Check Number 233789						
1994	47772-1	1	206.06	62114	QUAVERED, INC	5TH GRADE MUSIC CURRICULUM - TEXAS, 1 YEAR LICENSE
1994	47772-1	1	56.44	62114	QUAVERED, INC	5TH GRADE MUSIC CURRICULUM - TEXAS, 1 YEAR LICENSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233789			262.50			
Check Number 233790						
1994	45023	1	3,915.33	57669	ROADRUNNER CHARTERS, INC.	SMALL MOTOR COACH - 40 SEATS
Total for check number 233790			3,915.33			
Check Number 233791						
1994	FRHS 2-26-24	1	275.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 233791			275.00			
Check Number 233792						
4614	FHMS JANFEB	1	225.00	82842	SAVANNAH SHAPLEY	BAND CONTRACTED SERVICES-INSTRUMENT TESTING 1 AT $225.00
Total for check number 233792			225.00			
Check Number 233793						
1994	272436	1	18.17	83301	SODEXO OPERATIONS, LLC	4008538 CRACKER SALTINE ZESTA 500/2 PK
4614	272440	1	83.06	83301	SODEXO OPERATIONS, LLC	QTY 2 - 5640214 - COOKIE ANIMAL CRACKER WG
4614	272440	2	144.04	83301	SODEXO OPERATIONS, LLC	QTY 2 - 6599405 - CRACKER GOLDFISH WHL GRAIN
4614	272440	3	116.46	83301	SODEXO OPERATIONS, LLC	QTY 2 - 8026122 - CRACKER GOLDFISH PRTZL WHLGRN
Total for check number 233793			361.73			
Check Number 233794						
2404	143776885-00	1	2,100.00	81271	SUNBELT RENTALS, INC	3 - 1T OFFICE PORT. AC/DEHU 110V #10962139, MODEL:HSC-12, SER#N12BVL03649 #10962135,MODEL HSC-12,SER#N12BVL03593
2404	143776885-00	2	31.50	81271	SUNBELT RENTALS, INC	1 - ENVIRONMENTAL FEE OF $31.50
Total for check number 233794			2,131.50			
Check Number 233795						
4614	FHMS JANFEB	1	225.00	82139	BRADLEY MICHAEL PAUL SWANSON	BAND CONTRACTED SERVICES INSTRUMENT TESTING 1 AT $225.00
Total for check number 233795			225.00			
Check Number 233796						
4614	696877434	1	124.30	00007735	SYSCO USA I, INC	$1000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
Total for check number 233796			124.30			
Check Number 233797						
1994	INV189478	1	1,895.00	73213	UTJ HOLDCO, INC.	PD0006818 TECHNICAL ASSISTANCE (3-HOURS) FOR KISD EARLY CHILDHOOD DEPARTMENT ON 2/16/24 AT KISD PREMISES
Total for check number 233797			1,895.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233798						
4614	7847	1	2,900.00	83372	TEXAS CHEERLEADER MAGAZINE, INC	TEAM COMPETITION FEES
Total for check number 233798			2,900.00			
Check Number 233799						
8654	276952	1	84.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TO PAY INVOICE 276952 FOR 2023-2024 SPRING MEMBERSHIP
8654	277808	2	28.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TO PAY INVOICE 277808 FOR 20203-2024 SPRING MEMBERSHIP
Total for check number 233799			112.00			
Check Number 233800						
1994	110477	1	13,810.00	83115	TEXAS MULTI-CHEM, LTD	SERVICE WORK/RENOVATION OF BASEBALL FIELD
Total for check number 233800			13,810.00			
Check Number 233801						
1994	8145	1	110.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1994	8144	1	137.50	59500	THE MLD GROUP LLC	WHITE STONEWARE
1994	8074	1	337.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAG
1994	8072	1	137.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAGS
1994	8053	1	337.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAG
1994	8046	1	337.50	59500	THE MLD GROUP LLC	LOW FIR WHITE CLAY 25# BAG
1994	8074	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	8053	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	8144	2	35.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
1994	8072	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	8046	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	8145	2	40.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 233801			1,632.50			
Check Number 233802						
4614	112282	1	394.30	00014643	MISFITZ, INC.	DRY CLEANING FOR ROTC UNIFORMS AND GEAR
4614	178270	1	62.77	00014643	MISFITZ, INC.	DRY CLEANING FOR ROTC UNIFORMS AND GEAR
4614	182968	1	130.57	00014643	MISFITZ, INC.	DRY CLEANING FOR ROTC UNIFORMS AND GEAR
Total for check number 233802			587.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233803						
1994	75857	1	6,750.00	53706	THE FLIPPEN GROUP, LLC	CAPTURING KIDS' HEARTS WINNING CULTURE ONE FULL DAY PROFESSIONAL DEVELOPMENT FOR UP TO 250 PARTICIPANTS FEBRUARY 16, 2024 HELD AT FRHS
Total for check number 233803			6,750.00			
Check Number 233804						
2244	M0191296	1	7,791.85	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024, ONLY INCLUDES STUDENT SCHOOL DAYS. NO HOLIDAYS OR PD DAYS.
Total for check number 233804			7,791.85			
Check Number 233805						
4614	O1115727	1	385.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	GILDAN DRY BLEND 50 COTTON/50 DRY BLEND POLY T-SHIRT NAVY SMALL
4614	O1115727	2	253.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	MEDIUM
4614	O1115727	3	209.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	LARGE
4614	O1115727	4	110.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	X-LARGE
4614	O1115727	5	52.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	2XL
4614	O1115727	6	42.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	3XL
4614	O1115727	7	154.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	KIDS L
4614	O1115727	99	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ESTIMATED SHIPPING/HANDLING
Total for check number 233805			1,225.00			
Check Number 233806						
1994	KISD JAN- FE	1	100.92	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 233806			100.92			
Check Number 233807						
2404	94876547-00	1	30.99	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	94866513-00	1	213.43	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 233807			244.42			
Check Number 233808						
1994	CHS 2/29/24-	1	300.00	62980	WEATHERFORD BOOSTER CLUB, INC.	ENTRY FEE
Total for check number 233808			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233809						
1994	20046856801	1	30,240.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# REPORT COPY PAPER , LINE # ONE
Total for check number 233809			30,240.00			
Check Number 233810						
1994	DEN-3057573	1	11.70	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	FTW-1063344	1	162.71	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 233810			174.41			
Check Number V227775						
1994	MA62538841	1	999.00	00005868	APPLE INC	PNXQ3LL/A PERSONIZED 12.9-INCH IPAD PRO WI-FI 128GB SILVER ENGRAVING PROPERTY OF KELLER ISD
1994	MA62612883	2	329.00	00005868	APPLE INC	MJQK3LL/A MAGIC KEYBOARD FOR IPAD PRO 12.9 INCH 6TH GENERATION US ENGLISH BLACK
1994	MA62612883	3	99.00	00005868	APPLE INC	MJMG3ZM/A SMART FOLIO FOR IPAD PRO 12.9 INCH 6TH GENERATION BLACK
Total for check number V227775			1,427.00			
Check Number V227776						
1994	4509228	1	126.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101971062 HOMEGOING
1994	4509228	2	119.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780735224315 LITTLE FIRES EVERYWHERE
1994	4509228	3	132.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780358062684 NAMESAKE
1994	4509228	4	59.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781400078776 NEVER LET ME GO
1994	4509228	5	56.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345804341 NICKEL BOYS
1994	4509228	6	132.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781616202415 PURPLE HIBISCUS
1994	4509228	7	119.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679731726 REMAINS OF THE DAY
Total for check number V227776			745.30			
Check Number V227777						
1994	216336	1	21.88	00013036	BOUND TO STAY BOUND BOOKS, INC	ARU SHAH AND THE CITY OF GOLD 212013
1994	216336	2	21.88	00013036	BOUND TO STAY BOUND BOOKS, INC	ARU SHAH AND THE NECTER OF 212035
1994	216336	3	17.68	00013036	BOUND TO STAY BOUND BOOKS, INC	ATHENA THE BRAIN 185224
1994	216336	4	22.58	00013036	BOUND TO STAY BOUND BOOKS, INC	BATTLE FOR WONDLA 280594
1994	216336	5	23.28	00013036	BOUND TO STAY BOUND BOOKS, INC	BROTHERS IN ARMS A TRUE WORLD WAR 462339
1994	216336	6	47.96	00013036	BOUND TO STAY BOUND BOOKS, INC	CHALICE OF THE GODS 754883
1994	216336	7	22.58	00013036	BOUND TO STAY BOUND BOOKS, INC	DAREDEVILS 179469

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	216336	8	143.36	00013036	BOUND TO STAY BOUND BOOKS, INC	DOAWK NO BRAINER 519846
1994	216336	9	20.48	00013036	BOUND TO STAY BOUND BOOKS, INC	DONUT THE DESTROYER 735152
1994	216336	10	20.48	00013036	BOUND TO STAY BOUND BOOKS, INC	ENOLA HOLMES GRAPHIC NOVELS 124706
1994	216336	11	20.48	00013036	BOUND TO STAY BOUND BOOKS, INC	ENOLA HOLMES GRAPHIC NOVELS 124690
1994	216336	12	19.78	00013036	BOUND TO STAY BOUND BOOKS, INC	ESCAPE AT 10,000 FEET: DB COOPER 863573
1994	216336	13	15.49	00013036	BOUND TO STAY BOUND BOOKS, INC	EVA EVERGREEN SEMI MAGICAL WITCH 040207
1994	216336	14	23.98	00013036	BOUND TO STAY BOUND BOOKS, INC	FLY 469990
1994	216336	15	21.88	00013036	BOUND TO STAY BOUND BOOKS, INC	GHOSTS UNVEILED 459602
1994	216336	16	20.48	00013036	BOUND TO STAY BOUND BOOKS, INC	GLITCH 392060
1994	216336	17	19.08	00013036	BOUND TO STAY BOUND BOOKS, INC	HEIST AND SEEK 395741
1994	216336	18	21.88	00013036	BOUND TO STAY BOUND BOOKS, INC	HOW TO WIN A SLIME WAR 770618
1994	216336	19	17.68	00013036	BOUND TO STAY BOUND BOOKS, INC	I SURVIVED THE AMERICAN REVOLUTION 872499
1994	216336	20	57.24	00013036	BOUND TO STAY BOUND BOOKS, INC	KAREN'S HAIRCUT 606698
1994	216336	21	16.34	00013036	BOUND TO STAY BOUND BOOKS, INC	KLAWDE: EVIL ALIEN WARLORD CAT 602878
1994	216336	22	38.16	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST COUNCIL 517055
1994	216336	23	22.58	00013036	BOUND TO STAY BOUND BOOKS, INC	MEMORY THIEVES 220317
1994	216336	24	23.96	00013036	BOUND TO STAY BOUND BOOKS, INC	MERRIAM WEBSTER INTERMEDIATE DICTIONARY 638590
1994	216336	25	16.34	00013036	BOUND TO STAY BOUND BOOKS, INC	NESSIE SITUATION 163448
1994	216336	26	19.08	00013036	BOUND TO STAY BOUND BOOKS, INC	NEW IN TOWN 644608
1994	216336	27	23.96	00013036	BOUND TO STAY BOUND BOOKS, INC	OGRESS AND THE ORPHANS 091690
1994	216336	28	17.68	00013036	BOUND TO STAY BOUND BOOKS, INC	PERSEPHONE THE PHONY 185225
1994	216336	29	22.58	00013036	BOUND TO STAY BOUND BOOKS, INC	RESTART 530034
1994	216336	30	22.58	00013036	BOUND TO STAY BOUND BOOKS, INC	ROT THE BRAVEST IN THE WORLD 215952
1994	216336	31	22.58	00013036	BOUND TO STAY BOUND BOOKS, INC	ROT THE CUTEST IN THE WORLD 215955
1994	216336	32	20.48	00013036	BOUND TO STAY BOUND BOOKS, INC	SECRET OF THE TIME TABLETS 597270
1994	216336	33	23.28	00013036	BOUND TO STAY BOUND BOOKS, INC	SECRETS OF ATLANTIS 687238
1994	216336	34	22.58	00013036	BOUND TO STAY BOUND BOOKS, INC	SWIFTS A DICTIONARY OF SCOUNDRELS 573930

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	216336	35	39.56	00013036	BOUND TO STAY BOUND BOOKS, INC	TEACHER'S PET 694976
1994	216336	36	21.88	00013036	BOUND TO STAY BOUND BOOKS, INC	TOO PIG TO FAIL 420932
1994	216336	37	23.98	00013036	BOUND TO STAY BOUND BOOKS, INC	WITCH OF WOODLAND 833366
1994	216336	38	23.28	00013036	BOUND TO STAY BOUND BOOKS, INC	WRECKER 442845
1994	216336	39	45.51	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V227777			1,066.52			
Check Number V227778						
4614	923572716	1	87.00	68301	VARSITY BRANDS HOLDING CO., INC.	WH/D MAR-WOMENS DRI-FIT OVERTIME SHORT 1 SMALL 1 MEDIUM 1 LARGE
4614	924088443	1	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-LONG SLEEVE COMPETITOR TEE 3-SM 4-MED 5-L 4-XL
4614	924017389	1	238.00	68301	VARSITY BRANDS HOLDING CO., INC.	RED LS GARDIEN IV GOALKEEPER JERSEY
4614	924803831	1	1,480.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROY/WHT-TRIPLE DOUBLE JERSEY - ITEM # UTUKJ190M - SIZES: SML-20, MED-15, LRG-5. FOR KMS BOYS BASKETBALL, STUDENTS ONLY. JERSEYS PROPERTY OF KMS.
1994	924682245	1	1,164.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPCUSTOM WOMEN'S CUSTOM VAPOR SELECT PANT
1994	924755051	1	243.00	68301	VARSITY BRANDS HOLDING CO., INC.	S78 DISCUS 80%RIM 1K
1994	924853758	1	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	REFUEL & RESTORE PACKAGE ITEM # - 1335859
1994	924766374	1	35.98	68301	VARSITY BRANDS HOLDING CO., INC.	YELLOW LOW PROFILE CONES
4614	924017389	2	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	RED DRY PARK III SHORT
4614	924088443	2	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-SOFTSTYLE PULLOVER SWEATSHIRT 3-SM 3-MED 5-L 4-XL
1994	924755051	2	269.98	68301	VARSITY BRANDS HOLDING CO., INC.	S80 DISCUS 80% RIM 1.6K
1994	924766374	2	299.97	68301	VARSITY BRANDS HOLDING CO., INC.	NCAA VIVIDO MATCH BALL
4614	924017389	3	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	MATCHFIT KNEE HIGH SOCKS
1994	924766374	3	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	SELECT FUTSAL JINGA SOCCER BALL
1994	924755051	3	199.98	68301	VARSITY BRANDS HOLDING CO., INC.	POLE VAULT EXTENDERS
4614	924017389	4	238.00	68301	VARSITY BRANDS HOLDING CO., INC.	TURQ GARDIEN IV GOALKEEPER JERSEY
1994	924755051	4	61.98	68301	VARSITY BRANDS HOLDING CO., INC.	ELASTIC CROSSBAR
1994	924766374	4	49.50	68301	VARSITY BRANDS HOLDING CO., INC.	SCORE CHOICE KEEPER JERSEY
4614	924017389	5	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	HYPT TURQ DRY PARK III SHORT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	924755051	5	38.75	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1994	924766374	5	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOW-PROFILE CONES WIRE CARRIER
4614	924017389	6	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MATCHFIT KNEE HIGH SOCKS
4614	924017389	7	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	HYP TURQ MATCHFIT KNEE HIGH SOCKS
4614	924088443	99	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	924017389	99	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	923572716	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	924803831	99	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924682245	99	59.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924766374	99	22.37	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227778			6,692.51			
Check Number V227779						
1994	4183669002	1	779.48	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V227779			779.48			
Check Number V227780						
4614	7799364	1	210.45	67627	CLAMPITT PAPER OF FORT WORTH	SUPPLIES USED FOR GRAPHIC STUDENTS AT KCAL FROM CLAMPITT PAPER. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND FOAM BOARD.
Total for check number V227780			210.45			
Check Number V227781						
4614	SRVCE0036846	1	5,750.00	47167	ENTECH SALES AND SERVICE, INC.	QTY 2, 270 DEGREE CAMERAS PLUS MOUNTS, PRE INJECTOR
4614	SRVCE0036846	2	2,110.00	47167	ENTECH SALES AND SERVICE, INC.	QTY 2, 4MP INTERIOR CAMERAS
4614	SRVCE0036846	3	1,000.00	47167	ENTECH SALES AND SERVICE, INC.	QTY 4, CAMERA LICENSES
4614	SRVCE0036846	4	2,800.00	47167	ENTECH SALES AND SERVICE, INC.	CABLE, DEVICE REMOVAL RELOCATION, INSTALLATION (CAT6)
4614	SRVCE0036846	5	400.00	47167	ENTECH SALES AND SERVICE, INC.	PROGRAMMING & PROJECT MANAGEMENT (4HRS X $100.00)
Total for check number V227781			12,060.00			
Check Number V227782						
1994	F45295	1	1,960.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
1994	F45314	1	1,570.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	F45314	1	769.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
1994	F45296	1	1,425.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V227782			5,724.00			
Check Number V227783						
4614	87655	1	1,230.66	48139	IMAGE MAKER 4 U, INC.	FRONT EXTERIOR ENTRY #1 WINDOW SCREENS (29 WINDOWS)
1994	87655	1	3,084.34	48139	IMAGE MAKER 4 U, INC.	FRONT EXTERIOR ENTRY #1 WINDOW SCREENS (29 WINDOWS)
4614	87655	99	200.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227783			4,515.00			
Check Number V227784						
1994	FTWINV009436	1	1,100.04	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009412	1	1,458.08	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009435	1	1,849.93	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227784			4,408.05			
Check Number V227785						
1994	041504	1	113.04	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	041506	1	78.36	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227785			191.40			
Check Number V227786						
4254	24874861	1	225.00	52982	NCS PEARSON, INC.	#0158012836 - GFTA-3 RECORD FORMS, QTY 25 (PRINT)
4254	24874861	2	6,974.40	52982	NCS PEARSON, INC.	25042 - KABC1II NORMATIVE UPDATE KIT (PRINT)
4254	24874861	3	287.98	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V227786			7,487.38			
Check Number V227787						
1994	0880-219997	1	305.61	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-220387	1	111.15	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-220403	1	47.49	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-221179	1	1,027.31	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-221186	1	-394.50	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-221252	1	84.99	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-220245	1	44.87	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227787			1,226.92			
Check Number V227788						
1994	691070	3	22.00	00002009	BETROID ENTERPRISES INC	FJB1694S SWIRLING PRISMS
1994	691070	4	8.00	00002009	BETROID ENTERPRISES INC	16483801 PEACEMAKER MARCH
1994	691070	5	7.52	00002009	BETROID ENTERPRISES INC	SHIPPING
Total for check number V227788			37.52			
Check Number V227789						
1994	12102	1	6,500.00	00023368	POSITIVE PROOF, INC	VISITOR BADGES , WHITE ADHESIVE LABLES 2-5/16"X4" 3000 LABLES (10 - 300 CT ROLLS)
Total for check number V227789			6,500.00			
Check Number V227790						
4614	118914	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK24 PRECISION SPARK ONE-TOUCH FULL COLOR POSTER & BANNER PRINTER
1994	119034	1	79.90	00013500	PRECISION BUSINESS MACHINES, INC	2400CY VARIQUEST PERFECTA INK CYAN
4614	118914	2	250.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1994	119034	2	119.85	00013500	PRECISION BUSINESS MACHINES, INC	2400YE VARIQUEST PERFECTA INK YELLOW
1994	119034	3	79.90	00013500	PRECISION BUSINESS MACHINES, INC	2400MG VARIQUEST PERFECTA 2400 INK MAGENTA
1994	119034	4	599.70	00013500	PRECISION BUSINESS MACHINES, INC	#2401 VQ VARIQUEST COATED PAPER
1994	119034	5	959.94	00013500	PRECISION BUSINESS MACHINES, INC	#2401 VARIQUEST GLOSS PAPER
1994	119034	6	165.54	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V227790			7,249.83			
Check Number V227791						
1994	232740 01	1	876.06	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227791			876.06			
Check Number V227792						
4614	15267	1	386.10	67371	ROYOLA SCREEN PRINTING, INC.	QTY 26 HANES P160 BLACK CREWNECK SWEATSHIRTS
4614	15267	2	50.55	67371	ROYOLA SCREEN PRINTING, INC.	QTY 3 HANES P160 BLACK CREWNECK SWEATSHIRTS- XXL
4614	15267	3	362.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 20 HANES P170 BLACK HOODIES
4614	15267	4	20.10	67371	ROYOLA SCREEN PRINTING, INC.	QTY 1 HANES P170 HOODIES-XXL
4614	15267	5	21.10	67371	ROYOLA SCREEN PRINTING, INC.	QTY 1 HANES P170 BLACK HOODIES-3XL
Total for check number V227792			839.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227793						
4614	W5452697BF	1	2,044.59	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR 1/22-1/26
4614	W5423427BF	1	2,603.53	00005486	SCHOLASTIC BOOK FAIRS INC	PAYMENT FOR SCHOLASTIC BOOK FAIR THAT TOOK PLACE AT HES IN NOVEMBER 2023. INVOICE # W5423427BF
Total for check number V227793			4,648.12			
Check Number V227794						
2634	34319	1	1,500.00	65812	SEIDLITZ EDUCATION, LLC	REGISTRATION FOR WORKSHOP FOR 6 TEACHERS ON FEBRUARY 22, 2024 / THE WORKSHOP TITLE IS TEACHING MATH TO ENGLISH LEARNERS
2634	34344	1	1,250.00	65812	SEIDLITZ EDUCATION, LLC	REGISTRATION FOR WORKSHOP FOR 5 TEACHERS ON FEBRUARY 23, 2024 / THE WORKSHOP TITLE IS TEACHING MATH TO ENGLISH LEARNERS
Total for check number V227794			2,750.00			
Check Number V227795						
1994	138362205-00	1	1,444.45	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227795			1,444.45			
Check Number V227796						
1994	412149	1	825.00	00007632	TASBO	TASBO INVOICE NO. 412149 ACCOUNT NO. 743 ORDER NO. 347687 DATED 02/13/2024 $825.00 2024 ENGAGE ANNUAL CONFERENCE AND WORKSHOP - ROLA FADEL
1994	411990	1	100.00	00007632	TASBO	TASBO INVOICE # 411990 ACCOUNT # 743 DATED 02/12/2024 $100.00 RTSBA APPLICATION FEE EXECUTIVE DIRECTOR OF CONSTRUCTION SERVICES
Total for check number V227796			925.00			
Check Number V227797						
6804	788036218	1	537.32	81344	HD SUPPLY FACILITIES MAINTENANCE	RCP917188BK RUBBERMAID COMMERCIAL PRODUCTS RANGER 45 GAL BLACK DECORATIVE OUTDOOR TRASH CAN WITH LID
6804	788036226	1	1,343.30	81344	HD SUPPLY FACILITIES MAINTENANCE	RCP917188BK RUBBERMAID COMMERCIAL PRODUCTS RANGER 45 GAL BLACK DECORATIVE OUTDOOR TRASH CAN WITH LID
1994	787556588	1	898.36	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.HERNANDEZGARCIA@KELLERISD.NETT
1994	789958667	1	-54.50	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.HERNANDEZGARCIA@KELLERISD.NETT
1994	787069640	1	1,165.39	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	787307693	1	1,548.07	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1994	787307701	1	2,890.72	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1994	787307719	1	995.02	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET
1994	787556570	1	814.44	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1994	787307727	1	1,183.06	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1994	787799824	1	1,096.30	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: AMIR.KHALIL@KELLERISD.NET
1994	788252435	1	969.39	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
Total for check number V227797			13,386.87			
Check Number V227798						
1994	16221017	1	608.88	00012204	TRANE U.S. INC.	KIT02590 - KIT; COMBUSTION BLOWER, 250 MH KIT INCL UDES: FAN W/MTR, SIGHT GLASS AND GASKETS. SEE YC-SB-1 0A (PG.4) FOR FAN RELAY WIRING ARRANGEMENTNONE
1994	16221017	2	20.00	00012204	TRANE U.S. INC.	FREIGHT CHARGE
Total for check number V227798			628.88			
Check Number V227799						
1994	2810295871	1	30.19	58320	UNIFIRST HOLDINGS, INC	OPEN PO SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT THE AUTO AND CULINARY PROGRAMS AT KCAL.
1994	2810287725	1	30.19	58320	UNIFIRST HOLDINGS, INC	FOR CLEANING SERVICES INCLUDING RAGS, MATS, UNIFORMS, TO SUPPORT THE INSTRUCTIONAL PURPOSES FOR AUTO AND CULINARY STUDENTS AT KCAL.
1994	2810295829	1	157.56	58320	UNIFIRST HOLDINGS, INC	OPEN PO SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT THE AUTO AND CULINARY PROGRAMS AT KCAL.
Total for check number V227799			217.94			
Check Number V227800						
1994	INV89149	1	2,957.22	65257	SCENARIO LEARNING, LLC	RENEWAL OF ANNUAL SOFTWARE CONTRACT DISTRICT WIDE USE OF MAINTENANCE'S SDS SHEETS SAFESCHOOL SDS 02/26/2024 - 02/25/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV89149	1	1,565.58	65257	SCENARIO LEARNING, LLC	RENEWAL OF ANNUAL SOFTWARE CONTRACT DISTRICT WIDE USE OF MAINTENANCE'S SDS SHEETS SAFESCHOOL SDS 02/26/2024 - 02/25/2025
Total for check number V227800			4,522.80			
Check Number V227801						
1994	9955649372	1	232.01	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V227801			232.01			
Check Number V227802						
1994	145661	1	2,650.00	00002143	WOODARD BUILDERS SUPPLY CO.	HOLLOW METAL, DOORS
1994	145661	2	204.00	00002143	WOODARD BUILDERS SUPPLY CO.	HINGES (MK) T4A3786 4.5 X4.5X626X NRP
1994	145661	3	1,380.00	00002143	WOODARD BUILDERS SUPPLY CO.	MORTISE LOCKSETS (CR) ML2065 NSA 626
Total for check number V227802			4,234.00			
Check Number V227803						
4614	91471632	1	2,700.00	56503	WORLDS FINEST CHOCOLATE INC	$1 STOCK BAR VARIETY PACK060 COUNT 5601WFC
8654	91468774	1	8,100.00	56503	WORLDS FINEST CHOCOLATE INC	STOCK BAR VARIETY PACK X60
4614	91471632	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING AND HANDLING
8654	91468774	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING
Total for check number V227803			11,040.00			
Check Date 2/27/2024						
Check Number 233811						
4614	1932	1	1,800.00	71702	AM DESIGNS LLC	4' X 8' PANEL "GAZEBO/LATTICE LOOK"
4614	1932	2	700.00	71702	AM DESIGNS LLC	BENCHES TO MATCH PANELS
4614	1932	3	350.00	71702	AM DESIGNS LLC	PLANTERS
4614	1932	4	400.00	71702	AM DESIGNS LLC	SHIPPING
Total for check number 233811			3,250.00			
Check Number 233812						
4614	20234037	1	3,187.50	65759	AIRBRUSH IMAGES, INC.	13OZ FLOOR (A) FLOOR HT 50FT, W 85 FT
Total for check number 233812			3,187.50			
Check Number 233813						
1994	A313339	0	260.00	70698	CHRISTOPHER ALARCON	FRHS BBALL 2-6-24
Total for check number 233813			260.00			
Check Number 233814						
4804	104720	1	510.00	44412	SUZANNE HURST	BALLOON COLUMNS WITH STARS ON TOP (SILVER AND WHITE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	104720	2	1,790.00	44412	SUZANNE HURST	BALLOON CHANDELIER TO BE HUNG OFF OF CEILING (SILVER AND BLUE TONE BALLOONS WITH CHANDELIER)
Total for check number 233814			2,300.00			
Check Number 233815						
1994	A328136	0	130.00	83410	THOMAS ALY	CHS BBALL 2-16-24
Total for check number 233815			130.00			
Check Number 233819						
4614	147Q-JHMR-9K	1	109.96	55725	AMAZON CAPITAL SERVICES, INC	B0B2RBDRRD|LAICIGO Women's Pointed Toe Ankle Boots Chunky Stacked Heel Side Zipper Faux Leather Ankle Booties, Black, Size 11
4614	14L7-9T3M-RJ	1	38.61	55725	AMAZON CAPITAL SERVICES, INC	B0051GCRA4|Lotus Biscoff Cookies Caramelized Biscuit Cookies 300 Cookies Individually Wrapped Vegan,0.2 Ounce (Pack of 300)
4614	113D-FWC6-GD	1	74.95	55725	AMAZON CAPITAL SERVICES, INC	B08666DDXK|Valentine's Day Candy Assortment - Hearts and Lips Lollipops - Individually Wrapped (2 Pound Bag - Approx. 90 Count)
4614	16V9-FYY4-GP	1	33.95	55725	AMAZON CAPITAL SERVICES, INC	B06ZY7BTWM|Bissell Featherweight Stick Lightweight Bagless Vacuum With Crevice Tool, 2033, One Size Fits All, Blue
4614	1GG4-CWHH-DX	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B08826B2XL|Frito-Lay Ultimate Classic Snacks Package, Variety Assortment of Chips, Cookies, Crackers, [amp] Nuts, (Pack of 40)
4614	1KX6-KKDY-4V	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B000FLH5N4|Froggy's Fog Pro Haze High-Performance Haze Fluid for Hurricane Haze 2 and Other Haze Machines, Water-Based Hazer Fluid, 1 Gallon
4614	1HL9-396J-CX	1	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00B7XWF7K|Learning Resources Pop for Sight Words 2 Game, Homeschool, Early Vocabulary and Phonics Classroom Game, 100 Pieces, 2-4 Players, Ages 5+
4614	1PL4-LM3N-7G	1	147.96	55725	AMAZON CAPITAL SERVICES, INC	B09XXJ4CXM|AILIHEN Kids Headphones Bulk 10-Pack for School Classroom K-12, On-Ear Wired Headsets with Microphone [amp] 85dB Volume Limited [amp] Sharing, 3.5mm Jack for Chromebook, Computer, Laptop (Multicolor)
4614	1MDC-LWDV-DK	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQQKG6L7|Light Up Saber for Kids, Blue Lightsaber with FX Sound, Expandable Light Swords Set for Galaxy War Fighter Warriors, Halloween Dress Up Parties (with Belt Clip)
4614	1PKJ-XM6R-GH	1	284.47	55725	AMAZON CAPITAL SERVICES, INC	B07C3HJYYQ|Koblenz HLT 370 1900 PSI Electric Pressure Washer, 7.92 Gallons, Green/Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1TCF-6NLC-9N	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D|BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Trainning and School Craft Lessons
4614	1PDH-HQ1M-G6	1	527.96	55725	AMAZON CAPITAL SERVICES, INC	B09WHZYRQW|Ruko GPS Drone with Camera 4K for adults, 90 Min Long Flight, Auto-return 245g Foldable Quadcopter for Beginners, Follow Me, Circle Fly, Waypoints, Brushless Motor, 5Ghz WiFi Video Transmisson
1994	117M-1C7P-9Q	1	27.82	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6|Kleenex Professional Facial Tissue Cube for Business (21286), White, 3 Boxes / Bundle
1994	13DC-VRWC-17	1	29.94	55725	AMAZON CAPITAL SERVICES, INC	B07X4X5RW1|Magnetic Pencil Holder - Extra Strong Magnets Mesh Marker Holder Perfect for Whiteboard, Refrigerator and Locker Accessories (2 Baskets, 1 Pack Black)
1994	17KM-1X4P-3X	1	6.90	55725	AMAZON CAPITAL SERVICES, INC	B000F7ASAU|Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets
1994	16W3-HPTY-6W	1	198.48	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	16QQ-GTQ9-F3	1	22.44	55725	AMAZON CAPITAL SERVICES, INC	B003OB69PC|Maruchan Instant Lunch Beef, 2.25 Oz, Pack of 12
1994	1W1H-3P9K-CF	1	45.64	55725	AMAZON CAPITAL SERVICES, INC	B0000WU828|Alconox Detergent Cleaning Concentrate 4 lb. Container
1994	1Y6T-7CQ6-N1	1	34.04	55725	AMAZON CAPITAL SERVICES, INC	B004AARXB0|Staples White Inkjet/Laser Address Labels, 1" X 2-5/8", 3,000/Box
1994	1XGP-1QX1-FP	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	0062972472|These Infinite Threads (This Woven Kingdom, 2)
1994	1YYM-WHMJ-4N	1	49.48	55725	AMAZON CAPITAL SERVICES, INC	B0C4ZVVG8Q|Next Step Potty-Training Toilet Seat, Elongated, White
1994	1PTY-GJ49-9Y	1	219.99	55725	AMAZON CAPITAL SERVICES, INC	B01CX26WIG|SAMSUNG 27" CF39 Series FHD 1080p Curved Computer Monitor, Ultra Slim Design, AMD FreeSync, 4ms response, HDMI, DisplayPort, VESA Compatible, Wide Viewing Angle, LC27F398FWNXZA, Black
1994	1V6P-CT41-CY	1	14.97	55725	AMAZON CAPITAL SERVICES, INC	B000VZNESE|Minwax Fast Drying Polyurethane Protective Wood Finish, Clear Semi-Gloss, 1 Quart
1994	1V6P-CT41-97	1	31.22	55725	AMAZON CAPITAL SERVICES, INC	B002GHBUTK|Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser Pointer
1994	1VWL-VGFV-N4	1	31.49	55725	AMAZON CAPITAL SERVICES, INC	B09N9YTDYP|Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues), Packaging May Vary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TTM-HQ4K-DM	1	28.72	55725	AMAZON CAPITAL SERVICES, INC	B07FD63M3P|Camco 22813 4ft Premium Drinking Water Hose, Lead and BPA Free, Anti-Kink Design, 20% Thicker Than Standard Hoses 5/8" Inside Diameter, 4 Feet, Blue
1994	1TX1-QH1F-C6	1	16.77	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC|Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
4614	1W1H-3P9K-6W	1	16.70	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0|Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non Melting, Party, 60 Individually Wrapped Full Size Bars
4614	1YFY-3G4Y-DJ	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07DQR95CW|Bedwina Mardi Gras Masks - (Pack of 50) Bulk Carnival Masquerade Mask Costume Party Supplies, Feather Mardi Gras Decorations for Women, Men and Kids
1994	1HWQ-YPY1-93	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYXKX3RN|Pony Beads, 2400pcs 24 Colors 6x9 mm Plastic Pony Beads for Craft, Hair Beads for Braids, Colored Beads for DIY Projects - Pony Beads Bulk with Mixed Wrapped
1994	1HWQ-YPY1-H3	1	277.98	55725	AMAZON CAPITAL SERVICES, INC	B08CM99FJS|Bulk Headphones for Classroom, 24 Pack Durable Wired School Headphones for Students. Teacher Must Haves Supplies from Elementary to College (Mixed Color)
1994	1J3F-GYN9-3W	1	6.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ9|SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 12
1994	1HXK-9XN7-96	1	49.75	55725	AMAZON CAPITAL SERVICES, INC	B0BDHYHVL5|PlastCare USA 100 Small Nitrile Exam Disposable Gloves, Latex [amp] Powder Free
1994	1KYX-1NNQ-97	1	57.74	55725	AMAZON CAPITAL SERVICES, INC	B01AYGLUHG|Wilson Advantage III Triple Tennis Racket Bag - Black/White/Red, Holds up to 3 Rackets
1994	1NQX-QCC6-17	1	16.52	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1MKH-NR96-9V	1	86.58	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2|Crayola Model Magic (75ct), Kids Modeling Clay Alternative, 1oz Packs, School Supplies, Air Dry Clay, Modeling Material, Ages 3+
1994	1PGM-LMTP-7D	1	4,399.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB7FMXZQ|xTool P2 55W CO2 Laser Cutter, Laser Engraver Machine, Smart Desktop Cutting Machine with Dual 16MP Cameras, Laser Engraver
1994	1MX6-F9TY-73	1	135.98	55725	AMAZON CAPITAL SERVICES, INC	B002V7A7MQ|Spikeball Standard 3 Ball Kit - Spikeball Game Set - Sports [amp] Outdoor Family Games - Includes 3 Regular Balls, 1 Ball Net, Drawstring Bag [amp] Rulebook - for Lawn Games

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MKH-NR96-HV	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07PBXB5LZ|Kraft Brown Wrapping Paper Roll 30" x 1,200" (100 ft) 100% Recyclable Craft Construction and Packing Paper for Use in Moving, Bulletin Board Backing and Paper Tablecloths
1994	19LX-Q734-76	1	220.32	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY|Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
1994	1DHR-D4JX-CC	1	3.74	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5|EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1994	1F47-N9W9-CH	1	155.00	55725	AMAZON CAPITAL SERVICES, INC	0674065964|His Majestys Opponent: Subhas Chandra Bose and Indias Struggle against Empire
1994	1FK7-MQ7M-HC	1	6.15	55725	AMAZON CAPITAL SERVICES, INC	B08YSF9LD8|Avery Carter's Foam Stamp Pad, Black Ink, 2.75" x 4.25", 3 Pack (25603)
1994	1D6W-GG6D-6G	1	192.57	55725	AMAZON CAPITAL SERVICES, INC	B01MRCOYIA|Velleman MK101-VP Flashing LED Sweetheart Kit, 1.3" x 2.3" x 1.3" Size
1994	1D69-TGXR-HN	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	0789343290|Cats [amp] Books 2024 Wall Calendar
1994	1CL9-XPJX-NV	1	4.97	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)
1994	1FK7-MQ7M-H3	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07K6FS8S4|Sticky Notes 3x3 Inches Bulk 28 Pack 2800 Sheets Colored Self-Stick Pads, 100 Sheets/Pad, 4 Bright Colors (Yellow, Green, Pink, Blue) for Office Supplies, School, Home
1994	1H7V-Q361-GK	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	0063067374|Money Out Loud: All the Financial Stuff No One Taught Us
1994	1HL9-396J-4X	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B07X3XZ6QW|McDavid Phantom Lace-Free Ankle Brace, Lightweight Design, Advanced Strapping [amp] Flex-Support Stirrup Stays For Cleats, Men and Women
1994	1G3T-KLQK-4F	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09MVS95NV|SSSGRGB Stylus Pen for Microsoft Surface, Compatible with Surface Pro X/8/7/6/5/4/3, Surface Book 3/2/1, Surface Go,
4614	14L7-9T3M-RJ	2	43.56	55725	AMAZON CAPITAL SERVICES, INC	B007P5F24M|French Toast Boys Long Sleeve Oxford Shirt (Standard [amp] Husky), White, 20
4614	113D-FWC6-GD	2	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0C7F3MTL4|Valentine's Day Candy-Heart-Shaped Lollipops, Cherry and Blue Raspberry Flavors, Bulk Pack 2 Pounds (About 100 Count)
4614	16V9-FYY4-GP	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B073TXK7B6|Strongest Door Stopper, Heavy Duty Door Stop Wedge Made of Premium Quality Zinc and Rubber Suits Any Door, Any Floor. Set of 2 Plus Bonus Self Adhesive Wall Protectors

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1KX6-KKDY-4V	2	239.00	55725	AMAZON CAPITAL SERVICES, INC	B073ZY4X5V|CHAUVET DJ Hurricane Haze 1DX (HHAZE
4614	1HL9-396J-CX	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00I00NIDS|Learning Resources I Sea 10! Game, Math Games, Addition and Subtraction, Homeschool [amp] Classroom Math Games, Educational, Includes 100 Cards, Ages 6+
4614	1J6D-PWHM-KP	2	164.94	55725	AMAZON CAPITAL SERVICES, INC	B0B2RBJ7XH|LAICIGO Women's Pointed Toe Ankle Boots Chunky Stacked Heel Side Zipper Faux Leather Ankle Booties, Black, Size 8.5
4614	1TCF-6NLC-9N	2	58.53	55725	AMAZON CAPITAL SERVICES, INC	B07GR31BZZ|Blue Yeti USB Microphone - Blackout Edition (Renewed)
4614	1PL4-LM3N-7G	2	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0C6GRZ2HV|YOPCDJ 24pcs Mesh Zipper Pouch File Bags Puzzle Storage Bags, A4 13.5x9.5 Inches Large Reusable Zipper Pouches for Organizing Classroom Board Game Organization
1994	117M-1C7P-9Q	2	138.00	55725	AMAZON CAPITAL SERVICES, INC	B00D2V8L6O|Officemate Electric 2 - 3 Hole Adjustable Eco-Punch, 30% Recycled, Black/Gray/Green
1994	13DC-VRWC-17	2	57.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y99LX3X|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 1000 - Powder Free, Latex Free [amp] Rubber Free - Single
1994	17KM-1X4P-3X	2	16.62	55725	AMAZON CAPITAL SERVICES, INC	B000VB4KWM|Motsenbocker's Lift Off 41301 22-Ounce Latex Paint Remover Spray is Environmentally Friendly Safely Removes Latex Paint and Enamel and Works on Multiple Surfaces Water-Based and Biodegradable
1994	16QQ-GTQ9-F1	2	87.20	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I|Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110, 7.87 x 1.81 x 5.87 inches
1994	16W3-HPTY-6W	2	50.50	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES|Oxford Ruled Index Cards, 3" x 5", White, Lined Index Flashcards, 300 per Pack (10022)
1994	16QQ-GTQ9-F3	2	24.31	55725	AMAZON CAPITAL SERVICES, INC	B00MIK4GCS|Maruchan Instant Lunch Chicken Flavor, 2.25 Ounce (Pack of 12)
1994	1XGP-1QX1-FP	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	1250766583|Warrior Girl Unearthed
1994	1Y6T-7CQ6-N1	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09T1Q4FZ8|Reli. Toilet Seat Covers (1250 Pcs, 5 Packs of 250) | Disposable Toilet Seat Cover - Flushable - 14x16" (Half-Fold) | Paper Toilet Liners for Bathroom, Travel, Camping, Kids Potty Training
1994	1PTY-GJ49-9Y	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0787CVBWP|Amazon Basics 2.4GHz Wireless Computer Keyboard and Mouse Combo, Quiet and Compact US Layout (QWERTY), Black
1994	1TX1-QH1F-C6	2	31.10	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V6P-CT41-97	2	99.58	55725	AMAZON CAPITAL SERVICES, INC	B009QXP77I|Sunny Health [amp] Fitness SF-RW1205 Rowing Machine Rower with 12 Level Adjustable Resistance, Digital Monitor and 100 KG Max Weight
1994	1V6P-CT41-CY	2	19.69	55725	AMAZON CAPITAL SERVICES, INC	B001DT3AWM|Rust-Oleum Watco 65351 Danish Oil Wood Finish, Pint, Black Walnut
1994	1TTM-HQ4K-DM	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z7ML4LW|AQUA CREST RV Inline Hose Water Filter, Garden and Camper, NSF Certified, Greatly Reduces Chlorine, Bad Taste, Odor, 2 Pack with Hose Protector, New Label Design
4614	1W1H-3P9K-6W	2	26.56	55725	AMAZON CAPITAL SERVICES, INC	B002G24HD6|Wonka Fun Dips/48-Bx
4614	1YFY-3G4Y-DJ	2	14.00	55725	AMAZON CAPITAL SERVICES, INC	B08N58T4P6|24pcs Natural Luxury Gold Ostrich Feathers 10-12inch (25-30cm) for Wedding Party Centerpieces,Flower Arrangement and Home Decoration.
1994	1HWQ-YPY1-93	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C282821R|Augshy 1400pcs Square Acrylic Alphabet Beads Bracelet A-Z Cube Letters Beads for Bracelets Necklaces Phone Lanyard Making with 1 Roll 10M Crystal String Cord for Jewelry Making(6mm)
1994	1J3F-GYN9-3W	2	4.79	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIQ|EXPO Low Odor Dry Erase Markers, Bullet Tip, Assorted Colors, 4 Count
1994	1HWQ-YPY1-1C	2	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1KYX-1NNQ-97	2	23.87	55725	AMAZON CAPITAL SERVICES, INC	B08Q7P8XVT|SUSSURRO 25 Pcs Tennis Racket Vibration Dampener Soft Silicon Racket Dampener Cartoon Shape Tennis Racquet Shock Absorbers Tennis Racket for Racquetball
1994	1MX6-F9TY-73	2	177.68	55725	AMAZON CAPITAL SERVICES, INC	B06XDFWS8L|Innova Disc Golf Set Driver, Mid-Range [amp] Putter, Comfortable DX Plastic, Colors May Vary (3 Pack)
1994	1MKH-NR96-9V	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09HYXVY4F|Crayola Model Magic, Modeling Clay Alternative, 15 Assorted Colors, 1 oz Packs, 30 Count
1994	1NQX-QCC6-17	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09958B52R|SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, Black 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1994	19LX-Q734-76	2	9.79	55725	AMAZON CAPITAL SERVICES, INC	B07D6MLNVG|Chanzon 10ft Power Cord for Vizio D-E-M-Series HDTV Smart LED LCD TV Sharp Sony PS1 (2 Prong NEMA-1-15P IEC320-C7 Plug) 7A 2Slot Universal Replacement Wall UL Listed Polarized AC Cable

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1994	1FK7-MQ7M-HC	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09DDJDGPS|Enday Pencil Box Green, Storage Organizer Utility Box, Multipurpose Long Ruler Length School Office Supplies Plastic Pencil Case for Kids [amp] Adults Available in Red, Pink, Grey, Purple, Blue, 1PK
1994	1FK7-MQ7M-H3	2	42.98	55725	AMAZON CAPITAL SERVICES, INC	B0891R2YFN|Shuttle Art Wood-Cased #2 HB Pencils, 600 Pack Sharpened Yellow Pencils with Erasers, Bulk Pack Graphite Pencils for School and Teacher Supplies, Writing, Drawing and Sketching
1994	1D6W-GG6D-6G	2	16.79	55725	AMAZON CAPITAL SERVICES, INC	B076MNYP45|Micsoa Multimeter Leads, Electrical Test Lead Kit - Banana to Alligator Clips, Banana to Banana Plugs, Banana to Plounger Mini Hooks Multimeter Leads Set(3 Pair)
1994	1DHR-D4JX-CC	2	8.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA|SHARPIE Permanent Markers, Chisel Tip, Classic Colors, 8 Count
1994	1F47-N9W9-CH	2	123.36	55725	AMAZON CAPITAL SERVICES, INC	0786881879|Five Equations that Changed the World: The Power and Poetry of Mathematics
1994	1CL9-XPJX-NV	2	14.79	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ|SHARPIE Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
1994	1HL9-396J-4X	2	42.50	55725	AMAZON CAPITAL SERVICES, INC	B09DTM13X9|Aqua Naina (12 x 4Fl Oz) - Preservative Free Sterile Saline Solution - Unisol 4 Replacement - Contact Solution for Cleaning, Rinsing and Disinfecting Soft Contact Lenses. (4 Fl Oz (Pack of 12))
1994	1GF9-TM33-F1	2	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C282821R|Augshy 1400pcs Square Acrylic Alphabet Beads Bracelet A-Z Cube Letters Beads for Bracelets Necklaces Phone Lanyard Making with 1 Roll 10M Crystal String Cord for Jewelry Making(6mm)
1994	1H7V-Q361-GK	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	0063091593|The Blackwoods
4614	147Q-JHMR-9K	3	109.96	55725	AMAZON CAPITAL SERVICES, INC	B0B2RBK8P1|LAICIGO Women's Pointed Toe Ankle Boots Chunky Stacked Heel Side Zipper Faux Leather Ankle Booties, Black, Size 9.5
4614	14L7-9T3M-RJ	3	66.34	55725	AMAZON CAPITAL SERVICES, INC	B007P5F56M|French Toast Boys Long Sleeve Oxford Shirt (Standard [amp] Husky), Light Blue, 16
4614	16V9-FYY4-GP	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B075NYWF5P|Firbon A4 Paper Cutter 12 Inch Titanium Paper Trimmer Scrapbooking Tool with Automatic Security Safeguard and Side Ruler for Craft Paper, Coupon, Label and Cardstock (Black)
4614	1HL9-396J-CX	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Set, Ages 3+, Interlocking Plastic Disc Toy for Creative Building, Educational STEM Learning, Construction Block Play for Kids, Teens, Adults, Boys, and Girls

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1KX6-KKDY-4V	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07DL7V3CM|TOPGREENER Table-Top Plug in Dimmer for Table or Floor Lamps, Slide Control, Works with 360 Watt Incandescent/Halogen and 150 Watt Dimmable CFL/LED, Off at Lowest dim, 6ft Cord, TGTTDL300-BK, Black
4614	1TCF-6NLC-9N	3	217.32	55725	AMAZON CAPITAL SERVICES, INC	B07W8NC7FG|Migargle Wooden Castle Building Blocks Set-Stacking Wood Castle Blocks Educational Toy Set for Toddlers, Fantasy Medieval Bridges and Arches, Wooden Blocks for Kids Ages 3-8
1994	117M-1C7P-9Q	3	20.12	55725	AMAZON CAPITAL SERVICES, INC	B00V86BJU0|BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for Organizing and Coloring
1994	13DC-VRWC-17	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGYXDV19|Opioid Overdose Prevention Kit Case for Naloxone and Fentanyl Test Strips | Compact Design for Easy Carry and Storage |
1994	16W3-HPTY-6W	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07K6FS8S4|Sticky Notes 3x3 Inches Bulk 28 Pack 2800 Sheets Colored Self-Stick Pads, 100 Sheets/Pad, 4 Bright Colors (Yellow, Green, Pink, Blue) for Office Supplies, School, Home
1994	16QQ-GTQ9-F1	3	108.72	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N6Y9P|Astrobrights Mega Collection, Colored Cardstock, Joyful" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91631)
1994	17KM-1X4P-3X	3	65.80	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2|Colorations Construction Paper for Kids | 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy Duty Craft Paper
1994	1XGP-1QX1-FP	3	16.80	55725	AMAZON CAPITAL SERVICES, INC	1250825792|Where Echoes Die: A Novel
1994	1PTY-GJ49-9Y	3	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08SM393WB|USB C HUB 4K 60Hz, Dockteck USB-C Multiport Adapter 5-in-1 with 4K HDMI, 100W Power Delivery, 3 USB 3.0 Data Port for MacBook Pro/Air M1 2020, iPad Pro 2021, iPad Mini 6, Surface Pro and More
1994	1TTM-HQ4K-DM	3	79.87	55725	AMAZON CAPITAL SERVICES, INC	B0858JZLRT|EPAuto Mechanics Tool Set Drive Socket Wrench Ratchets, SAE/Metric, 122-Piece
1994	1V6P-CT41-97	3	17.88	55725	AMAZON CAPITAL SERVICES, INC	B00DYA3FL4|ProsourceFit Core Balance Disc Trainer, 14 Diameter with Pump for Improving Posture, Fitness, Stability, Grey
1994	1TX1-QH1F-C6	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ|IRIS USA 12 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Clear, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tubs Boxes Organizing

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1994	1V6P-CT41-CY	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06XYC4SYG|BOSCH ITPH2115 15-Pack 1 In. Phillips #2 Impact Tough Screwdriving Insert Bits
4614	1W1H-3P9K-6W	3	42.24	55725	AMAZON CAPITAL SERVICES, INC	B002RGKLJU|Nerds Rope Candy, Very Berry, 0.92oz (Pack of 24)
4614	1YFY-3G4Y-DJ	3	14.00	55725	AMAZON CAPITAL SERVICES, INC	B0B49D6B5Q|Ballinger Green Ostrich Feathers Bulk - 24pcs 10-12inch Feathers for Vase, Wedding Party Centerpieces Mardi Gras Decorations and Home Decor
1994	1HWQ-YPY1-1C	3	10.54	55725	AMAZON CAPITAL SERVICES, INC	B07NFTZ522|Amazon Basics 91% Isopropyl Alcohol First Aid Antiseptic, Unscented 32 Fl Oz (Pack of 1) (Previously Solimo)
1994	1J3F-GYN9-3W	3	14.89	55725	AMAZON CAPITAL SERVICES, INC	B00008XPO7|uni-ball Vision Elite BLX Infusion Rollerball Pens Bold Point, 0.8mm, Blue/Black, 12 Pack
1994	1KYX-1NNQ-97	3	29.86	55725	AMAZON CAPITAL SERVICES, INC	B09GG1CT3Y|Shuffle Up Tennis Card Games - 70+ Fun [amp] Active Skills Cards for Kids, Fitness Cards Develop Fundamentals, Stamina [amp] Strength, Easy to Play for Kids | Multiple Skill Level Cards Include 2 Dices
1994	1MX6-F9TY-73	3	439.92	55725	AMAZON CAPITAL SERVICES, INC	B09NB1TSQL|Kan Jam Ultimate Disc Golf Set with 1 Disc Golf Discs and 2 Disc Golf Basket Retrievers - Outdoor Frisbee Golf Game with Carry Bag
1994	1NQX-QCC6-17	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09B5BGX9P|300 Pieces Blank Button Making Supplies Round Badge Button Parts Metal Button Pin Badge Kit for Button Maker Machine, Including Metal Shells Back Cover and Clear Film (Tinplate,2.28 Inch)
1994	19LX-Q734-76	3	138.84	55725	AMAZON CAPITAL SERVICES, INC	B07GH8NYBN|Better Office Products Black Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Black
1994	1FK7-MQ7M-H3	3	113.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3GNCGL|QIDAIZUOEN 108 Packs Bulk Earbuds Classroom Headphones Wired in Ear Disposable Student Earphones Multiple Colors Individually Wrapped for School Travel or Home Use
1994	1DHR-D4JX-CC	3	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1CL9-XPJX-NV	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B088QM5WKQ|30 Pads 0.5x1.8 Sticky Notes Flags Tabs Page Markers 6 Bright Color Sticky Index Tabs Page Flags 80 Sheet/Pad
1994	1D6W-GG6D-6G	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07R1H3Z8X|Crimping Tool Kit, Preciva Dupont Ratcheting Crimper Plier Set with 1550PCS 2.54mm Dupont Connectors and 460pcs 2.54mm JST-XH Connectors for AWG 26-18(0.1-1mm2)
1994	1H7V-Q361-GK	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	0063214075|The Lake House

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4614	147Q-JHMR-9K	4	109.96	55725	AMAZON CAPITAL SERVICES, INC	B0B2RBR566|LAICIGO Women's Pointed Toe Ankle Boots Chunky Stacked Heel Side Zipper Faux Leather Ankle Booties, Black, Size 9
4614	14L7-9T3M-RJ	4	13.90	55725	AMAZON CAPITAL SERVICES, INC	B00EPQRPIK|Mehron Makeup Stage Blood Capsule (12 pack)
4614	16V9-FYY4-GP	4	82.16	55725	AMAZON CAPITAL SERVICES, INC	B07W6NTK71|Amazon Basics Collapsible Folding Outdoor Utility Wagon with Cover Bag, Gray
4614	1KX6-KKDY-4V	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09DFDSC13|600 Pieces Blank Button Making Supplies Round Badge Button Parts Metal Button Pin Badge Kit for Button Make Machine, Including Metal Shells Metal Back Cover and Clear Film (1 Inch)
4614	1HL9-396J-CX	4	26.20	55725	AMAZON CAPITAL SERVICES, INC	B07KL1QHXV|Storex Small Cubby Bins Plastic Storage Containers for Classroom with Non-Snap Lid, 12.2 x 7.8 x 5.1 inches, Black, 5-Pack (62463U05C)
4614	1TCF-6NLC-9N	4	41.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJKB1JF|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Unicorn | Learning Fun | 40 X 36 Giant Poster
1994	117M-1C7P-9Q	4	43.17	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
1994	17HP-LNTW-PK	4	9.22	55725	AMAZON CAPITAL SERVICES, INC	B08L4DZML2|Vanpad Sticky Notes 1.5x2 Inches, Light Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad
1994	16W3-HPTY-6W	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07PHS9SX3|50 Pads Mini Sticky Notes 1.5X 2 inch, Small Self-Stick Note, Bulk Tiny Pads for Office, School, Home, 100 Sheets/Pad, 4 Pastel Colors, Pink, Yellow, Green, Blue
1994	16QQ-GTQ9-F1	4	46.10	55725	AMAZON CAPITAL SERVICES, INC	B08L4DZML2|Vanpad Sticky Notes 1.5x2 Inches, Light Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad
1994	17KM-1X4P-3X	4	14.02	55725	AMAZON CAPITAL SERVICES, INC	B00JKHFRCU|Childcraft Construction Paper, 9 x 12 Inches, Black, 500 Sheets - 1465883
1994	1XGP-1QX1-FP	4	13.43	55725	AMAZON CAPITAL SERVICES, INC	133873671X|Why Would I Lie?
1994	1V6P-CT41-97	4	7.81	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1994	1TX1-QH1F-C6	4	77.94	55725	AMAZON CAPITAL SERVICES, INC	B076ZW7FZW|LOOPACELL 50 3v Battery CR1220 CR-1220 Lithium Batteries DL1220
1994	1V6P-CT41-CY	4	18.70	55725	AMAZON CAPITAL SERVICES, INC	B0BXMPSL11|Varathane 381118 Water Based Wood Stain, Quart, Espresso

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4614	1W1H-3P9K-6W	4	74.64	55725	AMAZON CAPITAL SERVICES, INC	B00E3K3UX2|MARS M[amp]M'S, SNICKERS, 3 MUSKETEERS, SKITTLES [amp] STARBURST Variety Pack Full Size Bulk Candy Assortment, 56.11 oz, 30 Bars
4614	1YFY-3G4Y-DJ	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B49H5RCH|Ballinger Purple Ostrich Feathers Bulk - 24Pcs 10-12inch Feathers for Vase, Party Centerpieces Mardi Gras and Home Decor
1994	1J3F-GYN9-3W	4	43.98	55725	AMAZON CAPITAL SERVICES, INC	B09V59ZSSC|iDuster Compressed Canned Air Duster - Keyboard Cleaner, Compressed Air Can for Electronics, 3 Counts
1994	1HWQ-YPY1-1C	4	10.60	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1994	1KYX-1NNQ-97	4	26.87	55725	AMAZON CAPITAL SERVICES, INC	B0C1MJ1FNQ|Wettarn 60 Pcs Racket Grip Anti Slip 43 Inches Tennis Racket Grip Tape Racket Overgrips Precut and Dry Feel Tennis Grip Anti Slip Absorbent Tennis Overgrip for Tennis, Badminton, Fishing Rod
1994	1NQX-QCC6-17	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09JW2YPTH|Favide 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Square, 8 Color)
1994	19LX-Q734-76	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1994	1CL9-XPJX-NV	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08CSQ41GX|Kempshott 750 Paper Clips Assorted Sizes Small, Medium and Large Paperclips for Paperwork Ideal for Home, School and Office Use (Assorted, Silver)
1994	1DHR-D4JX-CC	4	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1H7V-Q361-GK	4	10.69	55725	AMAZON CAPITAL SERVICES, INC	0316629820|I Miss You, I Hate This
4614	147Q-JHMR-9K	5	274.90	55725	AMAZON CAPITAL SERVICES, INC	B0B2RCLVNF|LAICIGO Women's Pointed Toe Ankle Boots Chunky Stacked Heel Side Zipper Faux Leather Ankle Booties, Black, Size 10
4614	14L7-9T3M-RJ	5	12.00	55725	AMAZON CAPITAL SERVICES, INC	B00GAIXOH2|NewRuleFX.com Professional Theatrical [amp] Motion Picture Stage Blood, Wash Out Formula, Deep Red, 1 Quart Jug
4614	16V9-FYY4-GP	5	30.14	55725	AMAZON CAPITAL SERVICES, INC	B09RBHPLB7|Amazon Basics 9-Inch Thermal Laminator Machine, White
4614	1HL9-396J-CX	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07S6R2HM4|PANLOS 500 Piece Building Bricks Set, Classic Colors Building Toys for Creative Play, Compatible with All Major Brands, STEM Innovation Education Kit, Birthday Gifts for Kids Girls Boys Age 6 and Up

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4614	1QFG-7NLR-P1	5	41.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJQNQVG|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Frog | Learning Fun | 40 X 36 Giant Poster
1994	117M-1C7P-9Q	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B071H45SLL|File Folder, 1/3 Cut Tab, Letter Size, Green, Great for Organizing and Easy File Storage, 100 Per Box
1994	169H-9CDX-WQ	5	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJLHRZ8S|STARLIBOO Number Stickers, 1000Pcs Numbered Stickers 1-100, 1inch Vinyl Number Stickers, Removable Storage Labels for Organizing, Boxes, Bins, Toolbox, Lockers, Indoor/Outdoor.
1994	16W3-HPTY-6W	5	29.07	55725	AMAZON CAPITAL SERVICES, INC	B07RBPNC1J|MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School
1994	17KM-1X4P-3X	5	12.84	55725	AMAZON CAPITAL SERVICES, INC	B0752XM8VN|Gorilla Heavy Duty Spray Adhesive, Multipurpose and Repositionable, 14 Ounce, Clear, (Pack of 1)
1994	1XGP-1QX1-FP	5	14.61	55725	AMAZON CAPITAL SERVICES, INC	1547611545|You're Not Supposed to Die Tonight
1994	1V6P-CT41-97	5	99.58	55725	AMAZON CAPITAL SERVICES, INC	B074B3B22G|Sunny Health [amp] Fitness Squat Assist Row-N-RideTM Trainer for Glutes Workout with Online Training Video
1994	1TX1-QH1F-C6	5	156.76	55725	AMAZON CAPITAL SERVICES, INC	B07C5R4YTJ|mDesign Modern Plastic Open Front Dip Storage Organizer Bin Basket for Kitchen Organization - Shelf, Cubby, Cabinet, Cupboard, and Pantry Organizing Decor - Ligne Collection - 4 Pack - Clear
4614	1W1H-3P9K-6W	5	47.40	55725	AMAZON CAPITAL SERVICES, INC	B00ZRWMHI4|Sour Punch Rainbow Sour Straws, 2 Ounce (Pack of 24)
4614	1YFY-3G4Y-DJ	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLZXNZ8X|Kozee Mardi Gras balloon garland arch kit 130pcs Double-Stuffed Purple Emerald green gold with Mylar Crown and DIY Crown Mask Balloons for Gorgeous Funny Grand Fat Tuesday Party decorations
1994	1HWQ-YPY1-1C	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RYTSNDV|Shuttle Art Dry Erase Markers, 15 Colors Magnetic Whiteboard Markers with Erase,Fine Point Perfect For Writing on Whiteboards, Dry-Erase Boards,Mirrors for School Office Home
1994	1J3F-GYN9-3W	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN7NLJHQ|XIECHANEE 3" Aluminum Carabiner Clips, 12PCS D Ring Shape Keychain Carabiners Hook Buckle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KYX-1NNQ-97	5	66.06	55725	AMAZON CAPITAL SERVICES, INC	B0C3LWVPXX|CHEGIF Tennis Trainer Rebound Ball with 3 String Balls, Solo Tennis Training Equipment,Portable Tennis Practice Training Tools for Adults, Kids, Beginners Sport Exercise-Orange
1994	19LX-Q734-76	5	7.94	55725	AMAZON CAPITAL SERVICES, INC	B09BHX4F59|VIOY 3.5mm to Dual 1/4 Inch Audio Splitter Cable, Gold Plated 1/8" TRS Female to Dual Quarter Inch 6.35mm TS Mono Male Plug Braided Stereo Breakout Cable 35cm/13.8inch
1994	1CL9-XPJX-NV	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYNX86L3|ELII 2400Pcs Sticky Tabs for Annotating Books,Morandi Book Tabs for Binders,Page Markers Clear Writable and Repositionable Book Flags Strip Index Tabs (morandi-2400pcs New)
1994	1DHR-D4JX-CC	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	1H7V-Q361-GK	5	13.10	55725	AMAZON CAPITAL SERVICES, INC	0374313571|Rising Class: How Three First-Generation College Students Conquered Their First Year
4614	14L7-9T3M-RJ	6	46.44	55725	AMAZON CAPITAL SERVICES, INC	B017OFV0UM|French Toast Little Girls' Pleated Skirt, Navy, 5
4614	16V9-FYY4-GP	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C58MCR4C|Marbrasse Desk Organizer, 360-Degree Rotating Pen Holder for Desk, Desk Organizers and Accessories with 5 Compartments Pencil Organizer, Art Supply Storage Box Caddy for Office, Home (White)
4614	1HL9-396J-CX	6	20.98	55725	AMAZON CAPITAL SERVICES, INC	B07YSLDY5H|Juboury 1054Pcs Building Toy Building Blocks Bars Different Shape Educational Construction Engineering Set 3D Puzzle, Interlocking Creative Connecting Kit, Great STEM Toy for Both Boys and Girls
4614	1TCF-6NLC-9N	6	119.94	55725	AMAZON CAPITAL SERVICES, INC	B08T91BVLM|COUOMOXA Magnetic Building Sticks Blocks Kids Toys, Stem Educational Construction Montessori Toys 3 4 5 6 8 Year Old Girls and Boys Gifts for Christmas Birthday,Preschool Tinker Counting Toddler Toys
1994	16WV-6Q4Q-W6	6	21.50	55725	AMAZON CAPITAL SERVICES, INC	B071XMSR2P|File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for Organizing and Easy File Storage, 100 Per Box
1994	17KM-1X4P-3X	6	8.79	55725	AMAZON CAPITAL SERVICES, INC	B08JH93SHW|Curad Performance Series Ironman Antibacterial Bandages, Extreme Hold Adhesive Technology, Assorted Variety Pack Includes Standard, XL, Finger [amp] Knuckle Fabric Bandages, 50 Count
1994	111J-RJTT-MM	6	65.10	55725	AMAZON CAPITAL SERVICES, INC	B08JGGJZY2|FDW Office Chair Computer High Back Adjustable Ergonomic Desk Chair Executive PU Leather Swivel Task Chair with Armrests

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1994	1XGP-1QX1-FP	6	12.80	55725	AMAZON CAPITAL SERVICES, INC	1615199845|Veggie Burgers Every Which Way, Second Edition: Fresh, Flavorful, and Healthy Plant-Based BurgersPlus Toppings, Sides, Buns, and More
1994	1V6P-CT41-97	6	21.02	55725	AMAZON CAPITAL SERVICES, INC	B07C41SYJ7|Amazon Basics Cotton Hand Towel, 12-Pack, White, 26" x16"
1994	1TX1-QH1F-C6	6	40.49	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B|IRIS USA 19 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Clear, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tubs Boxes Organizing
4614	1W1H-3P9K-6W	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGNL1RX|Ring Pop 20 Count Valentines Candy Lollipop Variety Party Pack - Bulk Lollipops w/ Assorted Fruity Flavors Individually Wrapped Suckers - Candy for Valentines Goodie Bags [amp] Party Favors for Kids
1994	1HWQ-YPY1-1C	6	13.59	55725	AMAZON CAPITAL SERVICES, INC	B08BFX7HNB|TBC The Best Crafts Paint Sticks,24 Classic Colors, Washable Paint, Non-toxic, Tempera Paint Sticks for Kids and Students
1994	1KYX-1NNQ-97	6	51.75	55725	AMAZON CAPITAL SERVICES, INC	B0CCS1GNK1|MR Tennis Targets 55x25, Large Pop Up Tennis Targets w/Advanced Training Rings, Racquet Trainer Driving Range Hitting Practice Rings, Tennis Serve Training Aid w/Carry Bag, Pack of 2
1994	19LX-Q734-76	6	173.97	55725	AMAZON CAPITAL SERVICES, INC	B0B1PLX4NF|60 Pack Pencil Pouch for 3 Ring Binder Mesh Zipper Pencil Case Assorted Colors Pencil Bag Pen Binder Pouches for Kids School Writing Suppliesv
1994	1DHR-D4JX-CC	6	16.24	55725	AMAZON CAPITAL SERVICES, INC	B0089QJQSY|Teacher Created Resources I Have... Who Has...? Math Grades 4-5 (7833)
1994	1DG4-L1NM-XK	6	11.58	55725	AMAZON CAPITAL SERVICES, INC	0374389497|Saints of the Household
1994	1CL9-XPJX-NV	6	40.79	55725	AMAZON CAPITAL SERVICES, INC	B0C1Z8XSJC|4 Pcs Counter Top Mirror Freestanding Mirror Single Sided Acrylic Desk Mirror for Tabletop Bedroom, Office, Bathroom, Dorm, Home (8.5 x 9 Inch)
4614	14L7-9T3M-RJ	7	75.70	55725	AMAZON CAPITAL SERVICES, INC	B01BJEYHVI|French Toast Big Girls Pleated Skirt, Navy, 16
4614	1HL9-396J-CX	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B087CM5FMW|300 PCS Wooden Pattern Blocks Set for Kids with 24 Double-Sided Design Cards(48 Patterns) and Storage Bag in Gift Box,Fun Montessori Learning Toys
4614	1TCF-6NLC-9N	7	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJJS2FP3|4 Pack Bundle Mosaic Sticker Art for Kids and Adults Includes Hot Air Balloon, Tiger, Butterfly and Sunflowers Posters, Large Sticker by Number/Letter Posters 36" x 40" with 3,996 Stickers

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1994	17KM-1X4P-3X	7	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0993DFW63|MEARCOOH White Foam Sheets Crafts, 30 Pack, 9 x 12 Inch, 2mm Thick. Premium Eva Foam Papers Set, for Card Making, Crafting,DIY Project,Stamp,Classroom, Scrapbooking
1994	16WV-6Q4Q-W6	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7|File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
1994	16W3-HPTY-6W	7	258.30	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1994	1XGP-1QX1-FP	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	1641293357|What's Coming to Me
1994	1TX1-QH1F-C6	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07D52HK5G|Xiaoyztan 100 Pcs White Light Clear Bright LED Lamps Light Emitting Diffused Diodes 10mm Head Diameter
1994	1V6P-CT41-97	7	8.66	55725	AMAZON CAPITAL SERVICES, INC	B07K929ZJH|Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, 24 Count (Pack of 3), Letter Size, Assorted Color
4614	1W1H-3P9K-6W	7	35.66	55725	AMAZON CAPITAL SERVICES, INC	B07TRNR58Z|SKITTLES [amp] STARBURST Variety Pack Full Size Chewy Candy Assortment, 37.05 oz, 18 Bars
1994	1HWQ-YPY1-1C	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09HHMSM3J|Harris Premium Succulent and Cactus Potting Soil Mix, Fast Draining with Added Nutrients, 4 Quarts
1994	1KYX-1NNQ-97	7	116.46	55725	AMAZON CAPITAL SERVICES, INC	B0CH31DCN4|Tennis Rebound Net, Tennis Practice Rebounder Net, Tennis Court Gear, Rebound Wall for Lacrosse, Hockey, Softballs, Baseballs, Tennis Training Equipment,12 * 6FT [amp] 6 * 6.7FT
1994	19LX-Q734-76	7	7.05	55725	AMAZON CAPITAL SERVICES, INC	B0B9WNBZMV|VIOY Aux Cable (15ft), [Copper Shell, Hi-Fi Sound] 3.5mm Male to Male Braided Auxiliary Cord Compatible with Headphone, Smartphone, Home/Car Stereo, Speaker, Echo [amp] More.....
1994	1CL9-XPJX-NV	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMGJ6FRB|Sticky Notes, 12 Pads, 3x3 inches, Colorful Self-Stick Note Pads, Perfect for Office, Study, and Daily Life Organization - Soft Pastel
1994	1DHR-D4JX-CC	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00TLEMRKM|Hasbro Gaming Yahtzee
1994	1H7V-Q361-GK	7	11.50	55725	AMAZON CAPITAL SERVICES, INC	0593116909|It Sounds Like This
4614	14L7-9T3M-RJ	8	38.04	55725	AMAZON CAPITAL SERVICES, INC	B01DDDW0DU|French Toast Girls' Big Pleated Skirt, Green Plaid, 16

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1HL9-396J-CX	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B095PG2GMK|Straw Constructor Toys STEM Building 600Pcs Toy Interlocking Plastic Engineering Thin Tube Blocks Educational Kit for 3 4 5 6 7years Kids Boys and Girls Gift
1994	117M-1C7P-9Q	8	24.50	55725	AMAZON CAPITAL SERVICES, INC	B072KWJGWX|File Folder, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File Storage, 100 Per Box
1994	17KM-1X4P-3X	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4612DMG|32 Sheets Cyanotype Paper Sun Print Paper Kit A5 Solar Drawing Paper Sensitivity Nature Printing Paper for Arts Crafts DIY Project (White,5.8 x 8.3 Inch)
1994	1TX1-QH1F-C6	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07TNSWZQP|ArtCreativity 72 PC Pencil Assortment for Kids, Fun Assorted Number 2 Pencils, Bulk Wooden Writing Pencils with Durable Erasers, Teacher Supplies for Classroom, Student Reward, Stationery Party Favors
1994	1V6P-CT41-97	8	28.86	55725	AMAZON CAPITAL SERVICES, INC	B07X7ZTFKC|Low-Density Lipoprotein LDL Blood Vessel Model for Medical Patient Doctor Teaching
4614	1W1H-3P9K-6W	8	47.98	55725	AMAZON CAPITAL SERVICES, INC	B088TK738H|110 Candy Bracelets Individually Wrapped Bulk, Bracelet Candy Jewelry, Pastel Candy for Candy Buffet, Goody Bag Stuffers, Barbie Party Favor Candy, Fun Candy Bracelet for Kids 110x0.42oz by 4YoreElves
1994	1HWQ-YPY1-1C	8	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN8MC47W|upsimples 18x24 Frame Black 3 Pack, Poster Frames 18 x 24 for Horizontal or Vertical Wall Mounting, Scratch-Proof Wall Gallery Photo Frame
1994	19LX-Q734-76	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZVP9XP1|1000PCS Superhero Incentive Stickers, 12 Unique Designs per Roll, Classwork Award Stickers for Teacher Motivational Classroom Reward Gifts Encourage Kids to Do Chores Go to The Toilet (1 Inch Each)
1994	1DHR-D4JX-CC	8	14.39	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
1994	1H7V-Q361-GK	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	0593126963|Spice Road
4614	14L7-9T3M-RJ	9	49.80	55725	AMAZON CAPITAL SERVICES, INC	B01DT0CORE|French Toast Girls' Pleated Skirt, Heather Gray, 16,Big Girls
4614	1HL9-396J-CX	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24RNM8D|TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Discs Sets Interlocking Solid Plastic for Preschool Boys and Girls Aged 3+, Safe Material Creativity
1994	117M-1C7P-9Q	9	36.52	55725	AMAZON CAPITAL SERVICES, INC	B076MHHB79|Paper Mate Inkjoy Gel Retractable Gel Ink Pens, Pack of 10 (Blue, Medium Point)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17KM-1X4P-3X	9	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNKVQMT6|Portable washing machine,Mini Washer,11L upgraded large capacity foldable Washer, Deep cleaning of underwear, baby clothes and other small clothes.Suitable for apartments, dormitories, hotel. (Purple)
1994	1TX1-QH1F-C6	9	29.97	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1|500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle, 3.5 x 1.18 Inch)
1994	1V6P-CT41-97	9	17.25	55725	AMAZON CAPITAL SERVICES, INC	B09314ZGM4|Gorilla Super Glue XL, 25 Gram, Clear, (Pack of 2)
4614	1W1H-3P9K-6W	9	107.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJM41L1J|Zhengmy 150 Pcs Valentine Rimless Heart Sunglasses Bulk Heart Shaped Frameless Sunglasses Party Eyewear for Girls Women(Red, Pink, Rose Red)
1994	1HWQ-YPY1-1C	9	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTLVM2TL|Fun Pencils in Bulk Reading Wooden Pencil with Eraser for Kids Fun Assorted Reading Pencils Black Novelty Pencils for Classroom, Student Reward, Gift, Stationery, Christmas Party Favors (300 Pieces)
1994	1DHR-D4JX-CC	9	2.12	55725	AMAZON CAPITAL SERVICES, INC	B01LZW65W1|U Brands Side Magnetic Dry Erase Board Eraser, Thick Felt Bottom Surface, 2 x 5 x 1 Inches, White
1994	1H7V-Q361-GK	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	0593429745|American Royals IV: Reign
4614	14L7-9T3M-RJ	10	66.34	55725	AMAZON CAPITAL SERVICES, INC	B01DWNG5YQ|French Toast Boys Long Sleeve Oxford Shirt (Standard [amp] Husky), Light Blue, 20
4614	1HL9-396J-CX	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59|Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys
1994	117M-1C7P-9Q	10	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07FB84YY3|Compendium Spiral Notebook - This just might be the day you've been waiting for. A Designer Spiral Notebook with 192 Lined Pages, College Ruled, 7.5W x 9.25H
1994	1TX1-QH1F-C6	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYG8WQ9|Pipe Cleaners, Pipe Cleaners Craft, Arts and Crafts, Crafts, Craft Supplies, Art Supplies (200 Multi-Color Pipe Cleaners)...
1994	1V6P-CT41-97	10	28.87	55725	AMAZON CAPITAL SERVICES, INC	B0948BDVSZ|Microwavable Heating Pads Set of 2 Weighted Moist Microwave Heat Wraps for Back, Neck and Shoulders, Cramps, Reusable Natural Muscle Pain Relief by TheraCool

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4614	1W1H-3P9K-6W	10	85.98	55725	AMAZON CAPITAL SERVICES, INC	B0CL4TM7D6|Ecation 150 Pcs Valentine's Day Bead Necklace Bulk Valentine's Day Party Necklace Pink Red Heart Necklace Heart Shaped Necklace Gifts for Valentine Bachelorette Party Props Costume Accessory, 5 Styles
1994	1HWQ-YPY1-1C	10	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDP2QW7T|Alinayee Seat Cushion for Office Chair-Enhance Posture,Sciatica,Coccyx[amp]Back Pain Relief-Car Seat Cushion-Perfect Support[amp]Height-Memory Foam Non-Slip Chair Cushion for Gaming,Wheelchair (Charcoal Grey)
1994	1DHR-D4JX-CC	10	12.85	55725	AMAZON CAPITAL SERVICES, INC	B073TT8MFG|Reliancer Colorful Self-Inking Motivation School Grading Teacher Stamp Set and Tray (8-Piece)
1994	1H7V-Q361-GK	10	9.49	55725	AMAZON CAPITAL SERVICES, INC	0593482107|Invisible Son
4614	14L7-9T3M-RJ	11	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07JM8NJM5|Dollger Halloween Harry Round Glasses Non-Prescription for Men Women Metal Frame clear glasses Sliver
4614	1HL9-396J-CX	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZSCBJG3|KODATEK 961 Pcs Building Blocks Set, Educational STEM Building Toys for Kids Brain Development [amp] Hands-On Ability Improvement, Construction Toy for Preschool and Kindergarten Boys [amp] Girls Aged 3+
1994	117M-1C7P-9Q	11	16.48	55725	AMAZON CAPITAL SERVICES, INC	B07KX53C5X|NextDayLabels - 8-1/2 x 11" Neon Color High Light Fluorescent Labels for Laser [amp] Inkjet Printer (Yellow Fluorescent, 4 x 5" - 4 Per Page | 100 Labels)
1994	1TX1-QH1F-C6	11	90.39	55725	AMAZON CAPITAL SERVICES, INC	B09P4BZ22Z|mDesign Modern Wide Plastic Open Front Dip Storage Organizer Bin Basket for Kitchen Organization - Shelf, Cupboard, Cabinet, and Pantry Organizing Decor - Ligne Collection - 8 Pack - Clear
1994	1V6P-CT41-97	11	9.95	55725	AMAZON CAPITAL SERVICES, INC	B09K4VZ6MG|36 Pieces Checking Pencils Red and Blue Erasable Pencils Double Colored Pencils Pre Sharpened Pencils 2 HB with 2 Pieces Sharpeners for Checking Map Marking Coloring Tests Grading
1994	1DHR-D4JX-CC	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1H7V-Q361-GK	11	11.52	55725	AMAZON CAPITAL SERVICES, INC	0593483502|Queen Bee (THE DIAMONDS)
4614	14L7-9T3M-RJ	12	105.82	55725	AMAZON CAPITAL SERVICES, INC	B07YPKFS26|French Toast Women's Pleated Skirt, Navy, 13

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4614	1HL9-396J-CX	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9D7M7SF|bravokids Kids Toys 2 Pack LCD Writing Tablet for Kids, 8.5 Inch Colorful Doodle Board Drawing Tablet Pad Erasable, Toddler Learning Toys Birthday Christmas Gifts for Boys Girls 3 4 5 6 7 8, Blue+Blue
1994	117M-1C7P-9Q	12	5.77	55725	AMAZON CAPITAL SERVICES, INC	B07NF441ND|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Fashion Collection, Assorted Colors, Pack of 5
1994	1TX1-QH1F-C6	12	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0B76TQ5PB|BOHS Modeling Foam Clay Tools Kit, Squishy and Air Dry, School Supplies,Crafts Project, Party Favors,24 Colors 2.65 lb -with Clay Tools, Roller, Tutorial, and Sheet for Cylinder Shaping
1994	1V6P-CT41-97	12	16.92	55725	AMAZON CAPITAL SERVICES, INC	B09KMVWKFX|48 Pieces Red Pencils with Eraser Pre Sharpened Pencils Red Checking Pencils Red Correcting Pencils Erasable 2 HB Grading Pencil for Checking Tests Grading Map Coloring Editing Office Favors
1994	1DHR-D4JX-CC	12	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip Marker, 22 Assorted Scented Markers
1994	1H7V-Q361-GK	12	13.88	55725	AMAZON CAPITAL SERVICES, INC	0593484894|The Rules of Us
4614	14L7-9T3M-RJ	13	34.00	55725	AMAZON CAPITAL SERVICES, INC	B08C4P2JSZ|Kallspin Men's Cable Knit Crewneck Sweater Pullovers Wool Blended Relax Fit Knitwear (Burgundy, Medium)
1994	117M-1C7P-9Q	13	16.36	55725	AMAZON CAPITAL SERVICES, INC	B07XYHRXNC|NextDayLabels - 8-1/2 x 11" Neon Color High Light Fluorescent Labels for Laser [amp] Inkjet Printer (Green Fluorescent, 8.5" x 11" - 1 Per Page | 25 Labels)
1994	1V6P-CT41-97	13	34.15	55725	AMAZON CAPITAL SERVICES, INC	B09T93ZMMV|Scicalife Scicalife Mannequin Human Atherosclerosis Cardiovascular Model Blood Vessel Anatomical Model Arterial Vessel Model for Teaching Learning Education Display Tool Maniquin
1994	1TX1-QH1F-C6	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLB1QCRJ|LiYiQ 100 Pcs Reading Rocks Bookmarks Rockets Design Bookmarks 72.5-inch Double-Sided Bookmarks for Book Lovers Cute Bookmarks for Reading Bookmarks for Students School Supplies
1994	1DHR-D4JX-CC	13	10.87	55725	AMAZON CAPITAL SERVICES, INC	B07Y98T14Q|Mattel Games Phase 10 Card Game with 108 Cards, Makes a Great Toy for Kids, Family or Adult Game Night, Ages 7 Years and Older (Amazon Exclusive)
1994	1H7V-Q361-GK	13	14.23	55725	AMAZON CAPITAL SERVICES, INC	0593485017|One of Us Is Back (ONE OF US IS LYING)
4614	14L7-9T3M-RJ	14	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5DX56QV|COOFANDY Men's V Neck Sweater Vest JK Uniform Pullover Sweater Sleeveless School Business Vest, Navy Blue, X-Large

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	117M-1C7P-9Q	14	16.48	55725	AMAZON CAPITAL SERVICES, INC	B07XYHVSPH|NextDayLabels - 8-1/2 x 11" Neon Color High Light Fluorescent Labels for Laser [amp] Inkjet Printer (Orange Fluorescent, 8.5" x 11" - 1 Per Page | 25 Labels)
1994	1V6P-CT41-97	14	29.86	55725	AMAZON CAPITAL SERVICES, INC	B0BK8N7DX8|RACETOP 3 oz Paper Cups Bathroom [600 count], Bathroom Cups Disposable, Mouthwash Cups, Small Snack Cups, Ideal for Bathroom, Home,Party
1994	1DHR-D4JX-CC	14	37.63	55725	AMAZON CAPITAL SERVICES, INC	B085DGRT4M|Post-it Easel Pad - 30 Sheets, 25 x 30 Inches - Great for Virtual Teachers and Students
1994	1H7V-Q361-GK	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	0593487508|Song of Silver, Flame Like Night (Song of the Last Kingdom)
4614	14L7-9T3M-RJ	15	172.94	55725	AMAZON CAPITAL SERVICES, INC	B0B5DX85FX|COOFANDY Men's Slim Fit V-Neck Sweater Vest Pullover Casual Sleeveless Twisted knitted Sweater, Navy Blue, Small
1994	117M-1C7P-9Q	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y2G9MKF|8-1/2 x 11" Neon Color High Light Fluorescent Labels for Laser [amp] Inkjet Printer (Pink Fluorescent, 4 x 5" - 4 Per Page | 100 Labels)
1994	1V6P-CT41-97	15	54.76	55725	AMAZON CAPITAL SERVICES, INC	B0BNXFCRTX|MOAJAZA 2PCS Cordless Heated Knee Brace, Shoulder Heating Pads Elbow Brace 3 in 1 with Vibration, Rechargeable Heating Knee Warmers Wrap for Shoulder Elbow Knee
1994	1DHR-D4JX-CC	15	21.11	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH|SHARPIE Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
1994	1H7V-Q361-GK	15	11.39	55725	AMAZON CAPITAL SERVICES, INC	0593527607|Lying in the Deep
4614	14L7-9T3M-RJ	16	44.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5DYQ1R4|COOFANDY Men's Slim Fit V-Neck Sweater Vest Pullover Casual Sleeveless Twisted Knitted Sweater Wine Red
1994	117M-1C7P-9Q	16	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y41XGMK|Blue Summit Supplies Purple File Folders, Letter Size, 1/3 Cut Tab, Purple Color, Great Folder for Organizing and Easy File Storage, 100 Per Box
1994	1V6P-CT41-97	16	14.93	55725	AMAZON CAPITAL SERVICES, INC	B0BZ6Y9ZTV|Fuutreo 60 Pack Pastel Highlighters Bulk Bright Color Highlighter Marker Chisel Tip Dry Quickly Safe Highlighter Pens Fluorescent Ink for Adults Kids Home School Office (Blue)
1994	1DHR-D4JX-CC	16	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08W9MTPKZ|Annova Mesh Desk Organizer Office with 7 Compartments + Drawer/Desk Tidy Candy/Pen Holder/Multifunctional Organizer - White
1994	1H7V-Q361-GK	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	0593567552|Midnight Strikes

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1994	117M-1C7P-9Q	17	15.76	55725	AMAZON CAPITAL SERVICES, INC	B07YSX1ZRB|TUL Pearl Collection Gel Pens, Medium Point, 0.7mm, Pearl Barrel, Blue Ink, Pack of 4
1994	1V6P-CT41-97	17	15.92	55725	AMAZON CAPITAL SERVICES, INC	B0BZ6YFMJT|Fuutreo 60 Pack Pastel Highlighters Bulk Bright Color Highlighter Marker Chisel Tip Dry Quickly Safe Highlighter Pens Fluorescent Ink for Adults Kids Home School Office (Pink)
1994	1VDM-1N9L-HK	17	21.55	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1H7V-Q361-GK	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	0593645839|The Night in Question (An Agathas Mystery)
4614	14L7-9T3M-RJ	18	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5F17WNC|COOFANDY Men's V Neck Pullover Sweater Sleeveless Slim Fit Casual Knitted Sweater Vest Wine Red
1994	117M-1C7P-9Q	18	12.95	55725	AMAZON CAPITAL SERVICES, INC	B093X5F5ZX|Compendium Spiral Notebook - Play All Day A Designer Spiral Notebook with 192 Lined Pages, College Ruled, 7.5W x 9.25H
1994	1V6P-CT41-97	18	62.73	55725	AMAZON CAPITAL SERVICES, INC	B0BZ87ZQ1H|HOTWAVE Portable Exercise Equipment with 16 Gym Accessories.20 in 1 Push Up Board Fitness,Resistance Bands with Ab Roller Wheel,Full Body Workout at Home,Patent Pending
1994	1DHR-D4JX-CC	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H|Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
1994	1H7V-Q361-GK	18	14.59	55725	AMAZON CAPITAL SERVICES, INC	1250766990|Hungry Ghost
4614	14L7-9T3M-RJ	19	231.92	55725	AMAZON CAPITAL SERVICES, INC	B0B5F1SY7G|COOFANDY Men's V Neck Pullover Sweater Sleeveless Slim Fit Casual Knitted Sweater Vest, Navy Blue, Medium
1994	117M-1C7P-9Q	19	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09CYMND3C|Pukka Pad 5 Subject Spiral Notebook 3-Pack - 200 Pages, 100 Sheets of 80GSM Paper with Repositionable Dividers [amp] Perforated Edges for School [amp] Office Planning [amp] Organization - B5-7 X 10, Bloom
1994	1V6P-CT41-97	19	36.84	55725	AMAZON CAPITAL SERVICES, INC	B0C4TJ6RC5|Heated Knee Massager, 3 in 1 Knee Massager with Heat and Vibration, Portable Cordless Electric Massage Knee Heating Pads Elbow Shoulder Brace Wrap, 3 Vibration Heating Modes and LED Display (1PCS)
1994	1DHR-D4JX-CC	19	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09GFJJMVW|300 Pcs Paper Clips, Binder Clips and Rubber Bands, Office Supply Set, Paper Clips and Paper Clamps, School Supplies Office Supplies Teacher Supplies for Office Desk Essentials (Assorted Sizes)
1994	1H7V-Q361-GK	19	15.80	55725	AMAZON CAPITAL SERVICES, INC	1250777119|Icebreaker

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14L7-9T3M-RJ	20	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9GRGPL6|COOFANDY Men's Sweater Vest V Neck Slim Fit Casual Sleeveless Twisted Knitted Pullover Sweater
1994	117M-1C7P-9Q	20	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0BNJY8W9S|Compendium Spiral Notebook - Your life is your creation... A Designer Spiral Notebook with 192 Lined Pages, College Ruled, 7.5W x 9.25H
1994	1V6P-CT41-97	20	29.87	55725	AMAZON CAPITAL SERVICES, INC	B0CGN8FM2T|JQX Massage Gun Deep Tissue, Handheld Electric Body Muscle Massage Gun, High Percussion Vibration Back Neck Massager for Athletes with 30 Speed Levels [amp] 9 Heads, Gifts for Men and Women Grey
1994	1DHR-D4JX-CC	20	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09JW2YPTH|Favide 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Square, 8 Color)
1994	1H7V-Q361-GK	20	13.99	55725	AMAZON CAPITAL SERVICES, INC	125078512X|Swift the Storm, Fierce the Flame: A Novel
4614	14L7-9T3M-RJ	21	86.97	55725	AMAZON CAPITAL SERVICES, INC	B0C9H38M67|COOFANDY Men's Sweater Vest V Neck Slim Fit Casual Sleeveless Twisted Knitted Pullover Sweater
1994	117M-1C7P-9Q	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCF3HDC2|Decorative File Folders, Set of 24-3 Tab Cute File Folders Letter Size Decorative Colored File Folders Boho Manilla Folders 8.5 x 11 Pretty File Folders Home Office Supplies (Harmony)
1994	1DHR-D4JX-CC	21	7.89	55725	AMAZON CAPITAL SERVICES, INC	B09VKPMFZS|600PCS Punny Teacher Stickers for Students, Funny Teacher Reward Stickers for Kids Classroom Supplies Motivational Potty
1994	1H7V-Q361-GK	21	12.76	55725	AMAZON CAPITAL SERVICES, INC	1250788528|Deep in Providence
4614	14L7-9T3M-RJ	22	115.96	55725	AMAZON CAPITAL SERVICES, INC	B0C9HGH5J1|COOFANDY Men's Sweater Vest V Neck Slim Fit Casual Sleeveless Twisted Knitted Pullover Sweater
1994	1DHR-D4JX-CC	22	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZX93YL3|Mr. Pen- Bulk Sticky Notes, Morandi Colors Self-Stick Aesthetic, Colorful, 3x3, 12 Pads
1994	1H7V-Q361-GK	22	12.17	55725	AMAZON CAPITAL SERVICES, INC	1250801966|Missing Clarissa: A Novel
1994	1DHR-D4JX-CC	23	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG8984Z3|Grtard 24Pack Fridge Magnets Whiteboard Magnets, Magnets for Whiteboard, Fridge Magnets Adults, Refrigerator Magnets, Small Push Pin Magnets for Fridge, Whiteboard, Office, Classroom and Map Magnets
1994	1H7V-Q361-GK	23	13.60	55725	AMAZON CAPITAL SERVICES, INC	1250827388|The Headmaster's List

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DHR-D4JX-CC	24	7.02	55725	AMAZON CAPITAL SERVICES, INC	B0BPJVCVZD|Post-it 100% Recycled Paper Super Sticky Notes, 2X The Sticking Power, 4x6 in, Lined, 4 Pads/Pack, 45 Sheets/Pad, Wanderlust Pastels Collection (4621R-4SSNRP)
1994	1H7V-Q361-GK	24	14.10	55725	AMAZON CAPITAL SERVICES, INC	1250833566|My Dear Henry: A Jekyll [amp] Hyde Remix (Remixed Classics, 6)
1994	1DHR-D4JX-CC	25	15.49	55725	AMAZON CAPITAL SERVICES, INC	B0BRKPWMVX|WYKOO A4 Size Colorful Cardstock 250GSM, 50 Assorted Colors, Premium Thick Card Stock for DIY Art, Card Making, Craft, Scrapbooking, Party Decors, Office Printing, Kids School Supplies (100)
1994	1H7V-Q361-GK	25	16.29	55725	AMAZON CAPITAL SERVICES, INC	1250841410|The Spite House: A Novel
1994	1DHR-D4JX-CC	26	22.59	55725	AMAZON CAPITAL SERVICES, INC	B0C4SMWZH9|BURVAGY 24 Packs Kids Scissors, Scissors for School, Safety Scissors, Blunt Tip Scissors, 5 Inch School Student Blunt Tip Kids Craft Scissors, Safety Comfort Grip for Children Cutting Paper
1994	1H7V-Q361-GK	26	14.99	55725	AMAZON CAPITAL SERVICES, INC	1250843383|The Other Side of Infinity
1994	1DHR-D4JX-CC	27	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0CC67GJSK|24pcs Mesh Zipper Pouch Bags - 8 Sizes Plastic Zipper Pouches for Organization, Mesh Bags with Zipper, Waterproof Clear Travel Pouches, UMETDO File Bag with Zipper for Office Supplies
1994	1H7V-Q361-GK	27	9.41	55725	AMAZON CAPITAL SERVICES, INC	1250861012|Immortality: A Love Story (The Anatomy Duology, 2)
1994	1DHR-D4JX-CC	28	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDWNJVTP|Comix Mini Size Sticky Easel Pad, 15 x 18 Inches Flip Chart Paper for Teachers, Anchor Chart Paper for Office, 30 Sheets/Pad, 3 Pads/Pack
1994	1H7V-Q361-GK	28	9.99	55725	AMAZON CAPITAL SERVICES, INC	1250866979|Promise Boys
1994	1H7V-Q361-GK	29	19.69	55725	AMAZON CAPITAL SERVICES, INC	1250882133|Secrets Never Die
1994	1H7V-Q361-GK	30	9.99	55725	AMAZON CAPITAL SERVICES, INC	1335457984|The Name Drop
1994	1H7V-Q361-GK	31	13.99	55725	AMAZON CAPITAL SERVICES, INC	1335915842|If You Could See the Sun
1994	1H7V-Q361-GK	32	14.59	55725	AMAZON CAPITAL SERVICES, INC	133872620X|Tell Me No Lies
1994	1H7V-Q361-GK	33	12.29	55725	AMAZON CAPITAL SERVICES, INC	1338809474|The Whispering Dark
1994	1H7V-Q361-GK	34	12.49	55725	AMAZON CAPITAL SERVICES, INC	1368075479|Happily Ever Island
1994	1H7V-Q361-GK	35	15.89	55725	AMAZON CAPITAL SERVICES, INC	1368090257|Good as Gold
1994	1H7V-Q361-GK	36	9.49	55725	AMAZON CAPITAL SERVICES, INC	1492673056|Tell Me What Really Happened
1994	1H7V-Q361-GK	37	15.39	55725	AMAZON CAPITAL SERVICES, INC	1534417605|Of Dreams and Destiny (Rosetta Academy)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1H7V-Q361-GK	38	9.82	55725	AMAZON CAPITAL SERVICES, INC	1534466312|Gone Dark
1994	1H7V-Q361-GK	39	12.99	55725	AMAZON CAPITAL SERVICES, INC	153621860X|Harvest House
1994	1H7V-Q361-GK	40	14.69	55725	AMAZON CAPITAL SERVICES, INC	1536223115|The First Thing About You
1994	1H7V-Q361-GK	41	12.99	55725	AMAZON CAPITAL SERVICES, INC	1547610077|Defend the Dawn (Defy the Night, 2)
1994	1H7V-Q361-GK	42	11.35	55725	AMAZON CAPITAL SERVICES, INC	1626722730|Cold: A Novel
1994	1H7V-Q361-GK	43	11.29	55725	AMAZON CAPITAL SERVICES, INC	1641294205|Ride or Die
1994	1H7V-Q361-GK	44	18.21	55725	AMAZON CAPITAL SERVICES, INC	1643794256|Echoes of Grace
1994	1H7V-Q361-GK	45	16.79	55725	AMAZON CAPITAL SERVICES, INC	1645676145|Last Sunrise in Eterna
1994	1H7V-Q361-GK	46	17.93	55725	AMAZON CAPITAL SERVICES, INC	1665902108|Cruel Illusions
1994	1H7V-Q361-GK	47	15.39	55725	AMAZON CAPITAL SERVICES, INC	1665902280|Four for the Road
1994	1H7V-Q361-GK	48	14.39	55725	AMAZON CAPITAL SERVICES, INC	1682633381|The Ghosts of Rose Hill
1994	1H7V-Q361-GK	49	6.73	55725	AMAZON CAPITAL SERVICES, INC	1728458005|Funeral Girl
1994	1H7V-Q361-GK	50	13.59	55725	AMAZON CAPITAL SERVICES, INC	1779512244|Teen Titans: Robin
Total for check number 233819			18,223.60			
Check Number 233820						
1994	1370323	1	705.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1370324	1	285.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1370298	1	7,138.39	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 233820			8,128.39			
Check Number 233821						
4614	HMS JAN 24	0	156.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 233821			156.00			
Check Number 233822						
1994	CHS 2/22-24/	1	300.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	ENTRY FEE
Total for check number 233822			300.00			
Check Number 233823						
1994	026016	1	311.51	49795	ATLAS UTILITY SUPPLY COMPANY	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 233823			311.51			
Check Number 233824						
1994	A328498	0	105.00	73196	DANIEL T. BARKER	TCHS BBALL 2-12-24
Total for check number 233824			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233825						
1994	P70427432	1	2,741.90	69465	MERRITTCO, LLC	PARTS, SUPPLIES & MATERIALS TO FIX CUSTODIAL EQUIPMENT.
Total for check number 233825			2,741.90			
Check Number 233826						
1994	A328499	0	105.00	00016549	THOMAS DARREN BEENE	TCHS BBALL 2-12-24
Total for check number 233826			105.00			
Check Number 233827						
4614	633319	1	3,400.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN TUNER CADDY MUSIC STAND TUNER HOLDER
1994	635764	1	302.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $3000
1994	M635765	1	55.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500
1994	633318	2	4,822.00	66004	BELL'S MUSIC SHOP, INC.	BACH 180S37 BACH STRAD 180S-37 TRUMPET
Total for check number 233827			8,579.50			
Check Number 233828						
1994	A327061	0	205.00	83296	JOSHUA BENNETT	TCHS SBALL 2-9-24
Total for check number 233828			205.00			
Check Number 233829						
2244	KISD DEC 202	1	364,653.78	58065	BIRDVILLE ISD SPECIAL SERVICES	STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL FOR THE DEAF FOR THE 2023-2024 SCHOOL YEAR.
Total for check number 233829			364,653.78			
Check Number 233830						
1994	1350	1	3,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES
Total for check number 233830			3,600.00			
Check Number 233831						
1994	A328951	0	100.00	46483	BRIAN BLACK	TCHS BBALL 2-9-24
Total for check number 233831			100.00			
Check Number 233832						
1994	2489113	1	174.70	68396	BLICK ART MATERIALS LLC	30433-1020 STROKE COAT GLAZE KIT SET OF 12 PINTS
1994	2488502	1	39.70	68396	BLICK ART MATERIALS LLC	00628-1006 GOLDEN ACRYLIC MED GAC-100 PINT
1994	2489883	1	435.60	68396	BLICK ART MATERIALS LLC	12415-1023 ART 1ST SKETCH PAD 9X12 50SHT
1994	2490358	1	254.08	68396	BLICK ART MATERIALS LLC	20318-1449 GOLDFABER STUDIO SCHOOL PK 144CT SET
1994	2480860	1	112.20	68396	BLICK ART MATERIALS LLC	21218-1010 CRAYOLA CLASSIC MRKR BROAD CLSSC 10CT SET
1994	2402678	1	451.74	68396	BLICK ART MATERIALS LLC	57172-7030 PRMR HD WOOD TRIMMER !DO 30IN
1994	2458798	1	7,326.62	68396	BLICK ART MATERIALS LLC	51631-2050 ART TABLE !DT BLK LAMINATE TOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2456464	1	14.84	68396	BLICK ART MATERIALS LLC	23055-0000 SUPER STRENGTH 1.88INX22.2YD W/DSP
1994	2472485	1	1,303.50	68396	BLICK ART MATERIALS LLC	13007-2656 CRESCENT MATBOARD !3O SMTH BLK 32X40
1994	2507758	1	530.40	68396	BLICK ART MATERIALS LLC	13007-2456 CRESCENT MATBOARD
1994	2516237	1	35.18	68396	BLICK ART MATERIALS LLC	30408-2246 STROKE/COAT GLAZE TXEDO BLK PINT
1994	2516285	1	22.70	68396	BLICK ART MATERIALS LLC	33203-1009 CRAYOLA DOUGH 3OZ 24CT
1994	2521433	1	24.02	68396	BLICK ART MATERIALS LLC	00018-1069 BLICK STUDENT TEMPRA SET/8 16OZ MULTCULT
1994	2392836	1	24.39	68396	BLICK ART MATERIALS LLC	00709-3728 CHRMCRYL STDNT ACRYLC WRM RED 67.7OZ
1994	2488502	2	36.00	68396	BLICK ART MATERIALS LLC	06060-1016 CLASSROOM VALUE PACK 16 CERAMIC BRUSHES
1994	2456464	2	27.28	68396	BLICK ART MATERIALS LLC	23055-1003 SUPER STRENGTH 1.88INX54.6YD
1994	2480860	2	156.80	68396	BLICK ART MATERIALS LLC	17220-2458 PRECUT SINGLE MATS 16X20 RAVEN
1994	2489883	2	82.32	68396	BLICK ART MATERIALS LLC	20089-1000 DANIELLES CHARCOAL CANISTR MED STCK PKS
1994	2489113	2	174.70	68396	BLICK ART MATERIALS LLC	30433-1010 STROKE COAT GLAZE KIT 1 PINTS
1994	2490358	2	50.50	68396	BLICK ART MATERIALS LLC	20754-1010 UNI BALL GEL IMPACT SIGNO WHITE UM-153
1994	2516237	2	17.59	68396	BLICK ART MATERIALS LLC	30408-5966 STROKE/COAT GLAZE BLU THE BLUS PINT
1994	2521433	2	36.30	68396	BLICK ART MATERIALS LLC	00018-1001 BLICK STUDENT TEMPRA BASIC PT 6/SET
1994	2516285	2	32.52	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL SHARPENED 72CT
1994	2392836	2	24.39	68396	BLICK ART MATERIALS LLC	00709-6508 CHRMCRYL STDNT ACRYLC VLT 67.7OZ
1994	2488502	3	63.90	68396	BLICK ART MATERIALS LLC	30317-1063 WIRE LOOP SGRAFFITO 6 1/4IN TOOL
1994	2489883	3	477.51	68396	BLICK ART MATERIALS LLC	20508-1209 PRISMACOLOR CLR PNCL ASRTD 12 CT SET
1994	2489113	3	269.85	68396	BLICK ART MATERIALS LLC	00305-1009 PRANG WATERCOLOR OVAL 16/SET
1994	2490358	3	84.60	68396	BLICK ART MATERIALS LLC	00309-1029 CRAYOLA WC PAN OVAL 8/SET
1994	2456464	3	29.61	68396	BLICK ART MATERIALS LLC	00711-1087 BLICKRYLIC BLCKOUT WHT QT
1994	2516237	3	17.59	68396	BLICK ART MATERIALS LLC	30408-4906 STROKE/COAT GLAZE ORG A PEEL 16OZ
1994	2521433	3	24.68	68396	BLICK ART MATERIALS LLC	23709-1011 ELMERS RAFT BOND SPRAY IH 11OZ
1994	2516285	3	209.94	68396	BLICK ART MATERIALS LLC	82343-1029 ARTPOP PP INFNTY MKR !H ASST 36CT SET
1994	2392836	3	24.39	68396	BLICK ART MATERIALS LLC	00709-4688 CHRMCRYL STDNT ACRYLC NEON ORG 67.7OZ
1994	2490358	4	53.80	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLACK 5CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2489113	4	29.98	68396	BLICK ART MATERIALS LLC	84214-1001 PRECISION WIRE CUTTR 6IN
1994	2488502	4	112.77	68396	BLICK ART MATERIALS LLC	01767-1009 DANIEL SMITH WC 5ML TBS ESSNTL INTRO
1994	2456464	4	89.00	68396	BLICK ART MATERIALS LLC	01044-1032 ARTRESIN EPOXY KIT 32 OZ KIT
1994	2521433	4	96.14	68396	BLICK ART MATERIALS LLC	33230-1006 CREATIVE PAPERCLAY 16OZ
1994	2516285	4	13.20	68396	BLICK ART MATERIALS LLC	21218-2001 CRAYOLA CLASSIC MRKR BLK BROAD EA
1994	2516237	4	35.18	68396	BLICK ART MATERIALS LLC	30408-1426 STROKE/COAT GLAZE WHT COTN TAIL PINT
1994	2392836	4	24.39	68396	BLICK ART MATERIALS LLC	00709-7018 CHRMCRYL STDNT ACRYLC LT GRN 67.7OZ
1994	2456464	5	212.60	68396	BLICK ART MATERIALS LLC	01044-1001 ARTRESIN EPOXY KIT 1 GAL KIT
1994	2490358	5	115.44	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1994	2489113	5	60.02	68396	BLICK ART MATERIALS LLC	33400-1435 ALUMINUM WIRE 14 GAUGE 350FT
1994	2488502	5	33.54	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1994	2521433	5	77.56	68396	BLICK ART MATERIALS LLC	07008-5810 BLICK CANVAS PANEL 8X10 5PK
1994	2516237	5	12.04	68396	BLICK ART MATERIALS LLC	00711-3076 BLICKRYLIC BRT RED PT
1994	2392836	5	24.39	68396	BLICK ART MATERIALS LLC	00709-7048 CHRMCRYL STDNT ACRYLC GRN DP 67.7OZ
1994	2489113	6	13.80	68396	BLICK ART MATERIALS LLC	33400-1632 ALUMINUM WIRE 14 GAUGE 32FT
1994	2490358	6	291.88	68396	BLICK ART MATERIALS LLC	09605-1023 BULK WC PAPER 9X12 88LB 625/SHT
1994	2488502	6	33.54	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ
1994	2521433	6	30.96	68396	BLICK ART MATERIALS LLC	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1994	2516285	6	13.20	68396	BLICK ART MATERIALS LLC	21218-5001 CRAYOLA CLASSIC MRKR BLU BROAD EA
1994	2516237	6	12.04	68396	BLICK ART MATERIALS LLC	00711-4016 BLICKRYLIC PRIMARY YELLOW PT
1994	2392836	6	24.39	68396	BLICK ART MATERIALS LLC	00709-4478 CHRMCRYL STDNT ACRYLC COOL YLW 67.7OZ
1994	2488502	7	17.49	68396	BLICK ART MATERIALS LLC	30446-7906 POTTERS CHOICE GLAZE ART DECO GRN PC48 PT
1994	2490358	7	204.78	68396	BLICK ART MATERIALS LLC	10209-1034 BLICK DRAWING PAPER WHT 24X36 250SHT
1994	2456464	7	142.25	68396	BLICK ART MATERIALS LLC	14957-1009 GESSO PAINTING PANEL 18X24IN CLR WDN PNLS
1994	2489113	7	145.58	68396	BLICK ART MATERIALS LLC	30569-1001 FUNDMNTLS UNDERGLAZE CLASS PACK
1994	2531056	7	142.25	68396	BLICK ART MATERIALS LLC	14957-1009 GESSO PAINTING PANEL 18X24IN CLR WDN PNLS
1994	2516285	7	62.31	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BROD CLSPK 256CT SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2521433	7	28.88	68396	BLICK ART MATERIALS LLC	20072-5000 PREM ARTIST WLLW CHRL ASST BOX 30 STICKS
1994	2516237	7	12.04	68396	BLICK ART MATERIALS LLC	00711-5016 BLICKRYLIC PRIMARY BLUE PT
1994	2392836	7	24.39	68396	BLICK ART MATERIALS LLC	00709-3718 CHRMCRYL STDNT ACRYLC COOL RED 67.7OZ
1994	2490358	8	63.48	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1994	2488502	8	16.12	68396	BLICK ART MATERIALS LLC	30446-7486 POTTERS CHOICE GLAZE TRU CELADN PC40 PT
1994	2456464	8	478.80	68396	BLICK ART MATERIALS LLC	13001-2206 STRTH MUSEUM MOUNTNG !3O BLK 32X40 2PLY
1994	2489113	8	13.58	68396	BLICK ART MATERIALS LLC	80937-1001 WOOD BEADS 1LB MED ASSRTD CLRS
1994	2521433	8	62.14	68396	BLICK ART MATERIALS LLC	30413-1029 LG LIQ GLOSS GLAZE LG-10 CLEAR GAL
1994	2516237	8	12.04	68396	BLICK ART MATERIALS LLC	00711-2046 BLICKRYLIC MARS BLK PT
1994	2516285	8	29.61	68396	BLICK ART MATERIALS LLC	00711-1087 BLICKRYLIC BLCKOUT WHT QT
1994	2392836	8	24.39	68396	BLICK ART MATERIALS LLC	00709-5628 CHRMCRYL STDNT ACRYLC COOL BLU 67.7OZ
1994	2490358	9	239.74	68396	BLICK ART MATERIALS LLC	20502-9012 KIMBERLY WC PENCIL DISPLAY 144 CT SET
1994	2489113	9	6.01	68396	BLICK ART MATERIALS LLC	60716-1005 ASST PLASTIC BEAD 10OZ PLASTC
1994	2488502	9	26.00	68396	BLICK ART MATERIALS LLC	30446-1116 POTTERS CHOICE GLAZE JUNE BUG PC-10 PT
1994	2516285	9	29.61	68396	BLICK ART MATERIALS LLC	00711-2047 BLICKRYLIC MARS BLK QT
1994	2516237	9	12.36	68396	BLICK ART MATERIALS LLC	00711-3486 BLICKRYLIC FLUOR PNK PT
1994	2392836	9	24.39	68396	BLICK ART MATERIALS LLC	00709-5188 CHRMCRYL STDNT ACRYLC CBLT BLU 67.7OZ
1994	2489113	10	19.92	68396	BLICK ART MATERIALS LLC	27021-8110 MONA LISA SIMPL LEAF COPPER 5.5X5.5 18SHT
1994	2488502	10	17.49	68396	BLICK ART MATERIALS LLC	30446-8946 POTTERS CHOICE GLAZE CSMC OLSPT PC-66 PNT
1994	2490358	10	404.40	68396	BLICK ART MATERIALS LLC	13005-2006 ALL BLACK MOUNT BD !3 BLK 30X40
1994	2516285	10	117.96	68396	BLICK ART MATERIALS LLC	01637-0249 BLICK STUDIO ACRYLIC 21ML 24/SET
1994	2516237	10	12.04	68396	BLICK ART MATERIALS LLC	00711-1086 BLICKRYLIC BLCKOUT WHT PT
1994	2392836	10	24.39	68396	BLICK ART MATERIALS LLC	00709-8058 CHRMCRYL STDNT ACRYLC BRNT UMBER 67.7OZ
1994	2489113	11	19.92	68396	BLICK ART MATERIALS LLC	27021-2590 MONA LISA SIMPL LEAF SILVER 5.5X5.5 18SHT
1994	2490358	11	193.08	68396	BLICK ART MATERIALS LLC	05197-0729 DYNASTY SAPPHIRE RND C-400 72PC CANISTER
1994	2516237	11	126.00	68396	BLICK ART MATERIALS LLC	37283-1019 GELLI ARTS MINI TLS CLASS PACK 10PC
1994	2392836	11	24.39	68396	BLICK ART MATERIALS LLC	00709-8048 CHRMCRYL STDNT ACRYLC BRNT SIENNA 67.7OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2489113	12	19.92	68396	BLICK ART MATERIALS LLC	27021-2070 MONA LISA SIMPL LEAF GOLD 5.5X5.5 18SHT
1994	2490358	12	191.98	68396	BLICK ART MATERIALS LLC	06031-1729 ROYAL BRUSH SFT GRIP BG KD CHOCE RND 72PC
1994	2516237	12	24.63	68396	BLICK ART MATERIALS LLC	03395-1253 PLASTIC CUPS W LID 250PK 2OZ CUP W LID
1994	2392836	12	48.78	68396	BLICK ART MATERIALS LLC	00709-1028 CHRMCRYL STDNT ACRYLC BLOCK OUT WHT 67.7OZ
1994	2489113	13	74.80	68396	BLICK ART MATERIALS LLC	57420-2050 XACTO KNIFE GRIPSTER BLK W/CAP
1994	2516237	13	4.62	68396	BLICK ART MATERIALS LLC	23617-1015 SUREBONDER ADHESIVES REG TEMP 4IN 20EA
1994	2392836	13	24.39	68396	BLICK ART MATERIALS LLC	00709-2008 CHRMCRYL STDNT ACRYLC BLK 67.7OZ
1994	2489113	14	34.25	68396	BLICK ART MATERIALS LLC	81406-2020 X-ACTO SCHOOL SHRPNR BLACK
1994	2516237	14	17.28	68396	BLICK ART MATERIALS LLC	23810-1020 ELMERS GLUE GLUE ALL .77OZ STICK
1994	2489113	15	63.80	68396	BLICK ART MATERIALS LLC	57435-1180 OLFA SNAPOFF KNIFE STANDARD CUTTER
1994	2516237	15	20.43	68396	BLICK ART MATERIALS LLC	23065-1134 3M SCOTCH PAINTER TAPE 3/4INX60YD
1994	2489113	16	5.25	68396	BLICK ART MATERIALS LLC	63126-1450 DMC EMBROIDERY FLOSS ECRU ECRU
1994	2516237	16	14.58	68396	BLICK ART MATERIALS LLC	65267-1040 RED HEART SUPER SAVR WHITE
1994	2489113	17	9.40	68396	BLICK ART MATERIALS LLC	63126-1030 DMC EMBROIDERY FLOSS B5200 SNOW WHITE
1994	2516237	17	32.70	68396	BLICK ART MATERIALS LLC	09605-1123 BULK WC PAPER 9X12 88LB 50/SHT
1994	2489113	18	9.40	68396	BLICK ART MATERIALS LLC	63126-2050 DMC EMBROIDERY FLOSS 310 BLACK
1994	2516237	18	46.56	68396	BLICK ART MATERIALS LLC	20702-2028 PIGMA MICRON PEN 08 BLK 6 CT
1994	2489113	19	232.80	68396	BLICK ART MATERIALS LLC	20702-2025 PIGMA MICRON PEN 05 BLK 6 CT
1994	2516237	19	42.00	68396	BLICK ART MATERIALS LLC	21409-0000 CHUB PENCIL SHARPNER 1HOLE
1994	2489113	20	72.40	68396	BLICK ART MATERIALS LLC	10240-1109 CANSON DRAW PAPER CLASSIC CREAM 18X24
1994	2516237	20	6.59	68396	BLICK ART MATERIALS LLC	67809-1016 CRAYOLA JUMBO CRAYON 16CT SET
1994	2489113	21	23.16	68396	BLICK ART MATERIALS LLC	10204-1007 ALL PURPOSE NEWSPRNT WHT 12X18 500SHT REAM
1994	2516237	21	32.00	68396	BLICK ART MATERIALS LLC	00202-3009 SNAZAROO FACE PAINT ULTIMATE PARTY PK
1994	2516237	22	28.70	68396	BLICK ART MATERIALS LLC	57324-1010 COMMAND FASTENER SM RMVBL INTRLKG 4SETS
1994	2516237	23	42.39	68396	BLICK ART MATERIALS LLC	33214-1759 CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPK ZZ
1994	2516237	25	61.99	68396	BLICK ART MATERIALS LLC	20519-1119 CRAYOLA CLR PENCIL CLSPK 462 CT SET
1994	2516237	26	124.62	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BROD CLSPK 256CT SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2516237	27	81.30	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL SHARPENED 72CT
1994	2516237	28	49.98	68396	BLICK ART MATERIALS LLC	20586-0249 PRISMCLR PRTRT PNCL PENCIL 24CT SET
1994	2516237	29	50.00	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1994	2516237	30	17.59	68396	BLICK ART MATERIALS LLC	30408-5976 STROKE/COAT GLAZE BLU YNDR PINT
1994	2516237	31	79.35	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1994	2516237	32	2.71	68396	BLICK ART MATERIALS LLC	00135-1026 BLICK WHBLE TMPR PNT WHITE 16OZ
1994	2516237	33	2.71	68396	BLICK ART MATERIALS LLC	00135-4016 BLICK WHBLE TMPR PNT YELLOW 16OZ
1994	2516237	34	2.71	68396	BLICK ART MATERIALS LLC	00135-3016 BLICK WHBLE TMPR PNT RED 16OZ
1994	2516237	35	2.71	68396	BLICK ART MATERIALS LLC	00135-5016 BLICK WHBLE TMPR PNT BLUE 16OZ
Total for check number 233832			18,376.31			
Check Number 233833						
1994	IN201757	1	3,185.00	65853	BARBER MARKETING, INC.	91-B99 CHAUVET CLOUD 9 LOW LYING FOGGER 120 V
1994	IN201757	2	210.00	65853	BARBER MARKETING, INC.	19-0000LLG CHAUVET DJ LOW-LYING FOG FLUID #LLG
Total for check number 233833			3,395.00			
Check Number 233834						
1994	A328151	0	120.00	63056	CORY BRAZEAL	CHS BBALL 2-20-24
Total for check number 233834			120.00			
Check Number 233835						
1994	A324740	0	130.00	81769	EMILIJANO BULLARI	CHS SBALL 2-6-24
Total for check number 233835			130.00			
Check Number 233836						
4614	KITX240213	1	2,615.68	83317	BUSINESS U LLC	BUSINESSU CORE SUITE (2 -YEAR LICENSE)- SPECIAL 2023 GRANT DISCOUNT
4614	KITX240213	1	554.32	83317	BUSINESS U LLC	BUSINESSU CORE SUITE (2 -YEAR LICENSE)- SPECIAL 2023 GRANT DISCOUNT
4614	KITX240213	2	320.00	83317	BUSINESS U LLC	ADDITIONAL TEACHER AT SAME SITE (2 YEAR LICENSE(- MULTI YEAR DISCOUNT
4614	KITX240213	2	1,510.00	83317	BUSINESS U LLC	ADDITIONAL TEACHER AT SAME SITE (2 YEAR LICENSE(- MULTI YEAR DISCOUNT
Total for check number 233836			5,000.00			
Check Number 233837						
1994	18280588	1	17,511.00	66853	BWI COMPANIES, INC.	TOPCHOICE INSECTICIDE 50LB BAGS BYT79982844R
Total for check number 233837			17,511.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233838						
6804	APP# 10 RETA	0	0.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	22003943 APP#10 RTNG
6804	APP# 10	2	0.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 10	4	0.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
Total for check number 233838			0.00			
Check Number 233839						
1994	A322010	0	205.00	73368	AHMET AYDIN CANDIR	FRHS SBALL 2-9-24
Total for check number 233839			205.00			
Check Number 233840						
1994	A328133	0	130.00	83409	MARK ANTHONY CANNADY	CHS BBALL 2-16-24
Total for check number 233840			130.00			
Check Number 233841						
2404	818376	0	18.80	76596	SARAH CARLEY	REF LAST DEP 818376
Total for check number 233841			18.80			
Check Number 233842						
1994	FRHS 2/22/24	1	500.00	47821	CARROLL ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 233842			500.00			
Check Number 233843						
1994	W22156	1	867.25	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	W22163	1	358.25	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	W22164	1	1,218.66	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	W22161	1	1,457.77	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 233843			3,901.93			
Check Number 233844						
2114	PN31178	1	2,503.50	59202	CDW GOVERNMENT LLC	ANYWHERE ECONOMICAL HEADSET WITH BOOM MICROPHONE AND 3.5MM PLUG
Total for check number 233844			2,503.50			
Check Number 233845						
1994	CHS 3/2/24	1	280.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 8 STUDENTS @ $35.00 EACH
Total for check number 233845			280.00			
Check Number 233846						
1994	KHS 3/2/24	1	245.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 7 STUDENTS @ $35.00 EACH
Total for check number 233846			245.00			
Check Number 233847						
1994	A313336	0	150.00	69958	DARRENTON CHAPPLE	FRHS BBALL 1-30-24
Total for check number 233847			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233848						
4934	TVMS 03/01/2	1	855.96	68858	CHUYS OPCO, INC.	NACHO BAR FOR STAFF AT TMS
4934	TVMS 03/01/2	2	50.00	68858	CHUYS OPCO, INC.	DELIVERY GRATUITY
Total for check number 233848			905.96			
Check Number 233849						
1994	CI-003482	1	10,779.11	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE 2023-2024 SCHOOL YEAR
Total for check number 233849			10,779.11			
Check Number 233850						
1994	A328906	0	85.00	65956	VON DARRICK CLEMENT	TCHS BBALL 2-9-24
Total for check number 233850			85.00			
Check Number 233851						
1994	975012813	1	2,400.00	65968	CLIMATEC, LLC	COMPASS OPERTAORS TRAINING FOR HVAC TECH RAUL RODRIGUEZ, ENNVIRONMENTAL MGMT TECH DERRICK GREEN & INVENTORY TECH SCOTT STEPHENS ON FEB. 6-7, 2024.
Total for check number 233851			2,400.00			
Check Number 233852						
1994	A328497	0	105.00	54380	EBONY CRAWFORD	TCHS BBALL 1-12-24
Total for check number 233852			105.00			
Check Number 233853						
1994	FRHS 3/1/24	1	550.00	68680	CROWLEY ISD	ENTRY FEE
Total for check number 233853			550.00			
Check Number 233854						
2404	692318	0	8.30	56658	DARLENE TEITELBAUM	REF LAST DEP 692318
Total for check number 233854			8.30			
Check Number 233855						
1994	A327585	0	220.00	62748	CHRISTOPHER DAVILA	VRMS BBALL 2-3-24
Total for check number 233855			220.00			
Check Number 233856						
1994	A322019	0	170.00	70083	EMRE DAVRANOGLU	FRHS SBALL 2-13-24
1994	A322011	0	205.00	70083	EMRE DAVRANOGLU	FRHS SBALL 2-9-24
Total for check number 233856			375.00			
Check Number 233857						
8654	1920-0457-99	1	295.26	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR TO TAKE 7 FRHS HOSA STUDENTS AND 1 ADVISOR TO HOSA SPRING LEADERSHIP CONF. COMPETITION 2/15/24 - 2/17/24 HELD IN CROWLEY, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233857			295.26			
Check Number 233858						
2244	184392	1	150.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR MARIA BUTLER TO ATTEND "ADAPTIVE PE/IDENTIFYING APPROPRIATE ASSESSMENTS FOR ALL STUDENTS" ON FEBRUARY 20, 2024 AT REGION 10.
Total for check number 233858			150.00			
Check Number 233859						
1994	A324741	0	225.00	66109	GEORGE ESTRADA	CHS SBALL 2-6-24
Total for check number 233859			225.00			
Check Number 233860						
1994	A328903	0	150.00	60391	TODD C. ETLER	TCHS BBALL 2-9-24
Total for check number 233860			150.00			
Check Number 233861						
4614	8-416-60124	1	6.37	00022201	FEDERAL EXPRESS CORPORATION	RETURN SHIPPING
1994	8-354-53860	1	72.07	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1994	8-416-60124	1	42.76	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 233861			121.20			
Check Number 233862						
1994	A328827	0	150.00	81863	CARLOS A FERNANDEZ SERRANO	TCHS SBALL 2-9-24
Total for check number 233862			150.00			
Check Number 233864						
1994	329174	1	9,319.30	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR FHMS LIBRARY
1994	315518A	1	336.92	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	315518F	1	189.57	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	329174A	1	678.79	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR FHMS LIBRARY
1994	328110	1	1,532.92	79929	FOLLETT CONTENT SOLUTIONS, LLC	11406482 RE-ORDER OF BOOKS FOR LIBRARY
1994	324145A	1	483.28	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	324145	1	1,054.43	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	321629	1	12.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOX OF BOOKS
1994	318035	1	1,047.45	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TMI LIBRARY.
1994	319024	1	1,133.37	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE# 11411714 BOOKS FOR FRIENDSHIP ELEMENTARY
1994	329841	1	1,252.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	318035A	1	442.23	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TMI LIBRARY.
1994	319031F	1	250.92	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	319031	1	904.92	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	319024B	1	138.34	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE# 11411714 BOOKS FOR FRIENDSHIP ELEMENTARY
1994	319024A	1	445.42	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE# 11411714 BOOKS FOR FRIENDSHIP ELEMENTARY
1994	329248A	1	267.08	79929	FOLLETT CONTENT SOLUTIONS, LLC	EAGLE RIDGE LIBRARY BOOKS
1994	329248	1	2,205.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	EAGLE RIDGE LIBRARY BOOKS
1994	315518	1	515.71	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	318035A	2	33.88	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	319024B	2	13.33	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	315518	2	41.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	324145A	2	45.49	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	319031F	2	49.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	319024A	2	33.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	315518F	2	13.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	329174A	2	37.14	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	329841	2	98.95	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	325548	2	20.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE BIG ADVENTURES OF BABYMOUSE BESTIES
1994	318035	2	86.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	329174	2	561.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	315518A	2	22.78	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	319024	2	80.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	329248A	2	20.61	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
1994	319031	2	65.52	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	329248	2	149.20	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
1994	324145	2	85.69	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	325548	5	21.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	CREEPY BUT COOL BATS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	325548	6	15.35	79929	FOLLETT CONTENT SOLUTIONS, LLC	A DISNEY PRINCESS JOURNEY THROUGH HISTORY
1994	325548	7	6.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	DOGGIES: A COUNTING AND BARKING BOOK
1994	325548	10	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	DON'T LET THE PIGEON DRIVE THE SLEIGH!
1994	325548	13	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	GRIMWOOD (GRIMWOOD, BOOK 1)
1994	325548	14	23.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	A GUIDE TO THE DRAGON WORLD
1994	325548	15	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	HOW DO MEERKATS ORDER PIZZA? WILD FACTS ABOUT ANIMALS
1994	325548	16	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	I CANNOT DRAW A BICYCLE
1994	325548	17	17.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	I CANNOT DRAW A HORSE
1994	325548	18	23.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	I SURVIVED THE AMERICAN REVOLUTION, 1776
1994	325548	20	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	LET THE FUR FLY! (GRIMWOOD, BOOK 2)
1994	325548	23	19.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	MAGIC TREEHOUSE, 5. NIGHT OF THE NINJAS
1994	325548	24	21.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	MINE!
1994	325548	25	20.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	NO BUNNIES HERE!
1994	325548	26	12.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	PIZZA AND TACO, 5. ROCK OUT!
1994	325548	27	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE SCARIEST KITTEN IN THE WORLD
1994	325548	28	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE SCHOOL FOR WHATNOTS
1994	325548	29	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	SIMON AND THE BETTER BONE
1994	325548	32	24.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	TALES FROM A NOT-SO-GRACEFUL ICE PRINCESS
1994	325548	33	21.67	79929	FOLLETT CONTENT SOLUTIONS, LLC	THINGS IN THE BASEMENT
1994	325548	34	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE UMBRELA
4614	325548	35	22.48	79929	FOLLETT CONTENT SOLUTIONS, LLC	A WALK IN THE DARK AND OTHER SCARY STORIES (MISTER SHIVERS, BOOK 4)
4614	325548	37	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	WITCH AND WOMBAT
4614	325548	40	32.61	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number 233864			24,141.90			
Check Number 233865						
1994	24FWASO-035	1	0.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR HIGH SCHOOL SOFTBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1,000.00.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24FWASO-037	1	0.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR HIGH SCHOOL SOFTBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1,000.00.
1994	24FWASO-042	1	0.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR HIGH SCHOOL SOFTBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1,000.00.
1994	24FWASO-040	1	0.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR HIGH SCHOOL SOFTBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1,000.00.
Total for check number 233865			0.00			
Check Number 233866						
1994	A328138	0	385.00	83407	TRACEY GARNETT	CHS BBALL 2-19-24
Total for check number 233866			385.00			
Check Number 233867						
1994	A328952	0	100.00	58294	AARON GOMEZ	TCHS BBALL 2-13-24
Total for check number 233867			100.00			
Check Number 233868						
1994	A324601	0	170.00	81842	EMILY GOMEZ	CHS SBALL 2-2-24
Total for check number 233868			170.00			
Check Number 233869						
1994	A327584	0	170.00	62909	GILBERT GOMEZ	VRMS BBALL 2-3-24
Total for check number 233869			170.00			
Check Number 233870						
1994	A333653	0	260.00	81619	TYLER HAM	TCHS BBALL 2-13-24
1994	A314191	0	260.00	81619	TYLER HAM	CHS BBALL 2-2-24
Total for check number 233870			520.00			
Check Number 233871						
1994	A325047	0	75.00	61067	DERRICK W HARBOUR	TCHS PWRLIFTING2-7-24
Total for check number 233871			75.00			
Check Number 233872						
8674	A328438	0	340.00	70228	CONNOR L HAWKINS	TCHS WRESTLING2-3-24
Total for check number 233872			340.00			
Check Number 233873						
1994	A328152	0	105.00	73189	JARRETT O'KEITH HOWELL	CHS BBALL 2-20-24
Total for check number 233873			105.00			
Check Number 233874						
1994	A324745	0	170.00	61637	JENNIFER LAUREN HUIE	CHS SBALL 2-9-24
Total for check number 233874			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233875						
4614	KELHAR1-24	1	2,312.64	71183	PHYS ED IN MOTION, INC.	IN LINE SKATING WAS PROVIDED FOR STUDENTS
Total for check number 233875			2,312.64			
Check Number 233876						
1994	SIN026398	1	3,157.00	53168	IMAGINATION STATION, INC.	CONTRACT SERVICES FOR ISTATION PD FOR THE 2023-2024 SCHOOL YEAR - ATTACHED QUOTE Q-54338-1 - FOR 1 YEAR - 8-1-2023 THRU JULY 31, 2024.
Total for check number 233876			3,157.00			
Check Number 233877						
1994	0124-59	1	162.00	65128	J TAYLOR EDUCATION, INC.	ITEM # JTE-28 - DEPTH AND COMPLEXITY ICON MAGNETS (JTE-28)
1994	0124-59	2	96.00	65128	J TAYLOR EDUCATION, INC.	ITEM # JTE-12 - DEPTH AND COMPLEXITY MINI/STUDENT ICON CARDS (JTE-12_
1994	0124-59	3	180.00	65128	J TAYLOR EDUCATION, INC.	ITEM # JTE-27 Q3 CARDS (JTE-27)
1994	0124-59	4	15.00	65128	J TAYLOR EDUCATION, INC.	JTE-53 CAP AND THE DEPTH & COMPLEXITY ICONS: EMPOWERING CRITICAL THINKING FOR ALL STUDENTS (JTE-53)
Total for check number 233877			453.00			
Check Number 233878						
1994	A324752	0	225.00	78745	KERRON JAMES	CHS SBALL 2-13-24
Total for check number 233878			225.00			
Check Number 233879						
1994	A321203	0	85.00	73150	PHIL D JOHNSON	KHS BBALL 2-9-24
Total for check number 233879			85.00			
Check Number 233880						
1994	24-01KISD	1	3,500.00	81491	JACLYN HARWELL	MONTHLY CONTRACTED WORK FOR THE MONTH OF JANUARY, 2024
Total for check number 233880			3,500.00			
Check Number 233881						
2404	813285	0	50.00	83400	XIAO LIN	REF LAST DEP 813285
Total for check number 233881			50.00			
Check Number 233882						
1994	A328836	0	150.00	70116	DEREK LINNABARY	TCHS SBALL 2-9-24
Total for check number 233882			150.00			
Check Number 233883						
1994	A322007	0	130.00	83394	EFREN LOPEZ MONTES	FRHS SBALL 2-6-24
Total for check number 233883			130.00			
Check Number 233884						
1994	A322006	0	150.00	43388	JOHNATHAN MADISON	FRHS SBALL 2-6-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233884			150.00			
Check Number 233885						
1994	CHS 2/22-23/	1	300.00	52292	MANSFIELD ISD	ENTRY FEE
Total for check number 233885			300.00			
Check Number 233886						
4614	2	1	1,700.00	82885	MAXIME VRIJ	$1700 PER MONTH WITH A MAX OF 5 MONTHS
Total for check number 233886			1,700.00			
Check Number 233887						
2404	759632	0	48.80	83396	CHRISTINE MCCARREN	REF LAST DEP 759632
Total for check number 233887			48.80			
Check Number 233888						
1994	A326804	0	205.00	81986	BRAD MCCOLLUM	KHS SBALL 2-9-24
Total for check number 233888			205.00			
Check Number 233889						
1994	A321205	0	100.00	45432	WILLIAM MCDOWELL	KHS BBALL 2-9-24
Total for check number 233889			100.00			
Check Number 233890						
1994	A324602	0	170.00	78351	KELLY MCLEAN	CHS SBALL 2-2-24
Total for check number 233890			170.00			
Check Number 233891						
1994	A322020	0	170.00	45827	DONALD MEINZ	FRHS SBALL 2-13-24
Total for check number 233891			170.00			
Check Number 233892						
1994	A322008	0	205.00	73301	STEVEN D MEISINGER	FRHS SBALL 2-9-24
Total for check number 233892			205.00			
Check Number 233893						
4614	A324041	0	260.00	79542	RUBEN MONTELONGO	FHMS V DANCE 2-15-24
Total for check number 233893			260.00			
Check Number 233894						
1994	A328826	0	150.00	52227	JON MORROW	TCHS SBALL 2-13-24
1994	A322005	0	150.00	52227	JON MORROW	FRHS SBALL 2-6-24
Total for check number 233894			300.00			
Check Number 233895						
1994	208536	1	1,022.00	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 233895			1,022.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233896						
1994	A327062	0	95.00	80067	JOSHUA NEU	TCHS SBALL 2-13-24
Total for check number 233896			95.00			
Check Number 233897						
1994	A321206	0	100.00	65807	MICHAEL NKOLLO	KHS BBALL 2-9-24
Total for check number 233897			100.00			
Check Number 233898						
1994	671998	1	60.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	ENTRIES IN HOUSE
1994	671998	2	40.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	LINCOLN DOUGLAS
1994	671998	3	100.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	POLICY
1994	671998	4	40.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	PUBLIC FORM
1994	671998	5	60.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	SENATE
1994	671998	6	30.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	US EXTEM
1994	671998	7	60.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	DISTRICT DUES
1994	671998	8	30.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	HOSPITALITY
Total for check number 233898			420.00			
Check Number 233899						
1994	A324744	0	170.00	00023409	MICKEY O'BRIEN	CHS SBALL 2-9-24
Total for check number 233899			170.00			
Check Number 233900						
4614	TSMS 2-16-24	1	393.00	59933	KABOOKABEAR, LLC	FAMILY STYLE PENNE ALFREDO AND TORTELLINI VODKA HOUSE SALD AND RANCH FOR TSMS CHEER STUDENTS
4614	TSMS 2-16-24	3	80.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 233900			473.00			
Check Number 233901						
1994	A326803	0	205.00	83397	ESSAMA OMGBA	KHS SBALL 2-9-24
Total for check number 233901			205.00			
Check Number 233902						
1994	A328824	0	205.00	82445	VANESSA JUDITH ORTIZ	TCHS SBALL 2-2-24
Total for check number 233902			205.00			
Check Number 233903						
4614	24010793	1	1,144.00	57980	RONALD R. LANDRETH, JR.	STUDENT SHIRTS
4614	24010785	1	793.00	57980	RONALD R. LANDRETH, JR.	STUDENT SHIRTS
8674	24010785	2	26.00	57980	RONALD R. LANDRETH, JR.	ADULT SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	24010793	2	44.00	57980	RONALD R. LANDRETH, JR.	ADULT SHIRTS
8674	24010785	3	2.15	57980	RONALD R. LANDRETH, JR.	SALES TAX
8674	24010793	3	3.63	57980	RONALD R. LANDRETH, JR.	SALES TAX
Total for check number 233903			2,012.78			
Check Number 233904						
1994	A328825	0	205.00	80095	MARIANO PALACIOS	TCHS SBALL 2-2-24
Total for check number 233904			205.00			
Check Number 233905						
2404	2101694447	1	11.20	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101744405	1	199.34	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 233905			210.54			
Check Number 233906						
1994	CHS FEB 24	1	150.00	83414	KATHERINE PATTERSON	$150 PER DAY WITH A MAX OF 1 DAY
Total for check number 233906			150.00			
Check Number 233907						
4614	CHS JAN 24	0	220.00	67187	SARAH POWELL	FINE ARTS SCHOLARSHIP
Total for check number 233907			220.00			
Check Number 233908						
1994	A328950	0	85.00	60288	COREY ROBERTS	TCHS BALL 2-9-24
Total for check number 233908			85.00			
Check Number 233909						
8674	A334007	0	1,200.00	83417	TAYLOR ROBISON	AC DECATHLON1/26-27/2
Total for check number 233909			1,200.00			
Check Number 233910						
1994	A328139	0	442.12	83408	AARON ROLLINS	CHS BBALL 2-19-24
Total for check number 233910			442.12			
Check Number 233911						
1994	A327060	0	205.00	83355	GERARDO SANCHEZ	TCHS SBALL 2-2-24
Total for check number 233911			205.00			
Check Number 233912						
1994	A328800	0	150.00	70011	RUSSELL SCHACHERE	KHS BBALL 2-9-24
Total for check number 233912			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233913						
1994	A250795	0	180.00	71480	TONY SENGMANY	FRHS BBALL 2-6-24
Total for check number 233913			180.00			
Check Number 233914						
1994	A325066	0	75.00	83398	MARK SHELL	TCHS PWRLIFTING2-7-24
Total for check number 233914			75.00			
Check Number 233915						
1994	A328150	0	120.00	61675	TIMONTHY SMITH	CHS BBALL 2-20-24
Total for check number 233915			120.00			
Check Number 233916						
1994	A321204	0	100.00	45427	KEVIN SMOTHERMAN	KHS BBALL 2-9-24
Total for check number 233916			100.00			
Check Number 233917						
1994	A322023	0	75.00	67240	MARK STRENGER	FRHS SBALL 2-13-24
Total for check number 233917			75.00			
Check Number 233918						
4614	240104-01-22	1	94.50	83336	LLADY & HER LLAMA LLC	100 DONUTS
4614	240104-01-22	2	14.18	83336	LLADY & HER LLAMA LLC	GRATUITY
Total for check number 233918			108.68			
Check Number 233919						
8654	SC24-29	1	125.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	PAYMENT FOR DISTRICT 3 LEADERSHIP SUMMIT MARCH 2, 24 FOR 5 STUDENTS
8654	SC24-44	1	325.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	STUDENTS PARTICIPATING
8654	SC24-29	2	50.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	PAYMENT FOR DISTRICT 3 LEADERSHIP SUMMIT FOR 2 ADULTS
8654	SC24-44	2	25.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	ADULTS PARTICIPATING
Total for check number 233919			525.00			
Check Number 233920						
1994	A321202	0	85.00	50157	MICHAEL DEAN TAYLOR	KHS BBALL 2-9-24
Total for check number 233920			85.00			
Check Number 233921						
4614	FWTX-6002	1	621.00	64398	TENNESSEE THEATRE COMPANY, INC	TICKETS FOR FIRST GRADE STUDENTS
Total for check number 233921			621.00			
Check Number 233922						
1994	TAD 24-1151-	1	104.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	REGION PATCHES
1994	TAD 24-1151-	2	104.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	STATE PATCHES
Total for check number 233922			208.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233923						
1994	163087	1	575.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD FRES PRINCIPAL JASON SNYDER
Total for check number 233923			575.00			
Check Number 233924						
1994	02040346	1	56.30	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C TDA NON-COMMERCIAL POLITICAL CERTIFICATE/LICENSE RENEWAL FEE FOR MARIO A. PENA. ACCOUNT #0706430, EXPIRES ON 3/31/24.
1994	02040346	1	18.70	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C TDA NON-COMMERCIAL POLITICAL CERTIFICATE/LICENSE RENEWAL FEE FOR MARIO A. PENA. ACCOUNT #0706430, EXPIRES ON 3/31/24.
Total for check number 233924			75.00			
Check Number 233925						
2404	802608	0	107.20	83413	SELENA TRUJILLO	REF LAST DEP 802608
Total for check number 233925			107.20			
Check Number 233926						
2404	94917991-00	1	110.73	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	94913704-00	1	162.46	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 233926			273.19			
Check Number 233927						
1994	A324780	0	225.00	83399	REYES CHRISTIAN VARGAS	CHS SBALL 2-6-24
Total for check number 233927			225.00			
Check Number 233928						
1994	A326805	0	205.00	71762	LEONARD VITEK	KHS SBALL 2-9-24
Total for check number 233928			205.00			
Check Number 233929						
1994	A325052	0	75.00	64539	JAMES VORONIN	TCHS PWRLIFTING2-7-24
Total for check number 233929			75.00			
Check Number 233930						
1994	A328837	0	225.00	64758	MARLIN TODD WALLACE	TCHS SBALL 2-9-24
Total for check number 233930			225.00			
Check Number 233931						
1994	A327583	0	220.00	65761	DARYL WEATHERSBY	VRMS BBALL 2-3-24
1994	A321201	0	150.00	65761	DARYL WEATHERSBY	KHS BBALL 2-9-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233931			370.00			
Check Number 233932						
1994	A328953	0	100.00	65567	SAMUEL WESSON	TCHS BBALL 2-9-24
Total for check number 233932			100.00			
Check Number 233933						
1994	A328140	0	377.88	83412	ROSALYN WEST	CHS BBALL 2-19-24
Total for check number 233933			377.88			
Check Number 233934						
1994	A328134	0	130.00	83411	DERRICK RHYS WILSON	CHS BBALL 2-16-24
Total for check number 233934			130.00			
Check Number 233935						
1994	A328904	0	150.00	73077	DJUA YARBROUGH	TCHS BBALL 2-9-24
Total for check number 233935			150.00			
Check Number 233936						
4614	CES FEB 24	1	400.00	81236	KIMBERLEY JAGIELKO	SET DESIGN FOR SEUSSICAL 16 HOURS
4614	CES FEB 24	2	100.00	81236	KIMBERLEY JAGIELKO	MATERIALS FOR SEUSSICAL
Total for check number 233936			500.00			
Check Number 233937						
4614	CHS 3/7-9/24	1	50.00	70140	DREW MEDFORD MEMORIAL TOURNAMENT	ENTRY FEE
1994	CHS 3/7-9/24	1	350.00	70140	DREW MEDFORD MEMORIAL TOURNAMENT	ENTRY FEE
Total for check number 233937			400.00			
Check Number 233938						
1994	INV1334199	1	140.05	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC ALGEBRA TILES - SET OF 35
Total for check number 233938			140.05			
Check Number 233939						
2244	INV-331707	1	1,214.96	79656	CARRIE A KOURI	#E10347B - ZIP ZAC II, BLUE
Total for check number 233939			1,214.96			
Check Number 233940						
2114	48613	1	22,693.18	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS. THIS INCLUSED SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 233940			22,693.18			
Check Number 233941						
8654	1186-17304	1	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOCE #17304 FOR VICTORY FFA DOUBLE HEADER SPEAKING DEVELOPMENT EVENT AT VICTORY CHRISTIAN ACADEMY IN DECATUR TX ON FEB. 19, 2024.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1186-17814	2	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE #17814 FOR ALVARADO FFA PUBLIC SPEAKING DOUBLE HEADER ATRIO VISTA HS IN ALVARADO TX ON FEB. 23, 2024.
8654	1186-17023	3	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE# 17023 FOR ITASCA FFA PUBLIC SPEAKING INVITATIONALIN ITASCA ISD, ITASCA TX ON FEB. 16, 2024.
Total for check number 233941			280.00			
Check Number 233942						
4614	2372	1	725.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTOR
Total for check number 233942			725.00			
Check Number 233943						
4614	20699	1	9,873.48	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICE 1095 C PRINTING AND SHIPPING 2023
Total for check number 233943			9,873.48			
Check Number 233944						
1994	INV84888	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION ($99 PER MONTH FOR TERM 7/16/23 - 7/16/24) & ANNUAL FILTER CHANGE
Total for check number 233944			99.00			
Check Number 233945						
4614	663648	1	550.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	GENERAL ADMISSION FOR STUDENT
4614	663648	2	137.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	SUN, EARTH MOOM PLANETARIUM STUDENT ADMISSION 12:00 PM
4614	663648	3	137.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	SUN, EARTH MOOM PLANETARIUM STUDENT ADMISSION 12:00 PM
Total for check number 233945			825.00			
Check Number 233946						
1994	CHS 2/23/24	1	150.00	82875	LESLY GALEANA	$150 PER DAY WITH A MAX OF 1 DAY
Total for check number 233946			150.00			
Check Number 233947						
1994	116902	1	603.30	60820	TECHNOLOGY ASSETS, LLC	ITEM QTY. UOM PRICE EXTENDED PRICE 1 B0BJJ5FJ6H: REMARKABLE 2 BUNDLE – REMARKABLE 2 IS THE ORIGINAL PAPER TABLE
Total for check number 233947			603.30			
Check Number 233948						
2114	18686	1	19,738.36	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 233948			19,738.36			
Check Number 233949						
4614	2371	1	575.00	82871	DILLON HOWARD	COLOR GUARD INSTRUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 233949			575.00			
Check Number 233950						
4614	1069719	1	1,400.00	83267	SKYGROUP INVESTMENTS, LLC	40 STUDENTS FLIGHT & STEM LESSON
4614	1069719	2	20.00	83267	SKYGROUP INVESTMENTS, LLC	1 STUDENT STEM LESSON ONLY
Total for check number 233950			1,420.00			
Check Number 233951						
8654	3636	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	X2VOL ANNUAL SUBSCRIPTION TO X2VOL- 7/1/23-6/30/24
8654	3636	2	99.00	70801	FIVE FOR A DOLLAR, LLC	DEFERRED SUPPORT FEE 7/1/23-6/30/24
Total for check number 233951			1,299.00			
Check Number 233952						
1994	SIN026431	1	3,157.00	53168	IMAGINATION STATION, INC.	CONTRACT SERVICES FOR ISTATION PD FOR THE 2023-2024 SCHOOL YEAR - ATTACHED QUOTE Q-54338-1 - FOR 1 YEAR - 8-1-2023 THRU JULY 31, 2024.
Total for check number 233952			3,157.00			
Check Number 233953						
1994	CHS 2/29/24-	1	350.00	52066	HEB ISD LD BELL HIGH SCHOOL	ENTRY FEE
1994	CHS 3/7-9/24	1	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	ENTRY FEE
Total for check number 233953			650.00			
Check Number 233954						
1994	20245	1	0.00	65557	LEASOR CRASS, P.C.	LEGAL FEES RELATED TO A PUBLIC INFORMATION REQUEST
Total for check number 233954			0.00			
Check Number 233955						
4614	6	1	204.75	81376	AMANDA GELLER	FHMS CHOIR PRIVATE LESSONS
Total for check number 233955			204.75			
Check Number 233956						
4614	WEB-16944	1	360.00	47156	MATHCOUNTS FOUNDATION	COMPETITOR REGISTRATION FEE
Total for check number 233956			360.00			
Check Number 233957						
1994	522	1	785.00	75829	MAX A. SALES	PROVIDE ELECTRICAL WORK FOR WELDING SHOP, HVAC SHOP AND WOOD SHOP AT KCAL
Total for check number 233957			785.00			
Check Number 233958						
1994	CHS 2/22-24/	1	350.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 233958			350.00			
Check Number 233959						
1994	45310	1	3,780.00	57669	ROADRUNNER CHARTERS, INC.	ROUND TRIP CHARTER TRAVEL
Total for check number 233959			3,780.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233960						
4614	2373	1	500.00	83279	ASHLEY TAYLOR MYRICK ROGSTAD	COLOR GUARD INSTRUCTOR
Total for check number 233960			500.00			
Check Number 233961						
1994	1253676	1	14,402.50	83393	SPENCER FANE LLP	FEES FOR LEGAL SERVICES PROVIDED TO KELLER ISD REGARDING THE KELLER TRANSMISSION LINE
1994	1245851	1	18,747.50	83393	SPENCER FANE LLP	FEES FOR LEGAL SERVICES PROVIDED TO KELLER ISD REGARDING THE KELLER TRANSMISSION LINE
Total for check number 233961			33,150.00			
Check Number 233962						
1994	CHS JAN 24	1	87.50	82141	JOHN STUART	$50 PER HOUR WITH A MAX OF 10 HOURS DURING CONTRACT
Total for check number 233962			87.50			
Check Number 233963						
4614	PSI426206	1	165.00	61060	SULLIVAN SUPPLY INC.	QTY 1 3 HRS OUT 15CC BY STOCK SHOW SECRETS
4614	PSI426206	2	1,702.00	61060	SULLIVAN SUPPLY INC.	QTY 4 HAMMERTONE, DOUBLE GATE PEN DIVIDER
4614	PSI426206	3	83.00	61060	SULLIVAN SUPPLY INC.	QTY 2 PROPYLENE GLYCOL GALLON
4614	PSI426206	4	259.99	61060	SULLIVAN SUPPLY INC.	QTY 1 ANDIS EMERGE CLIPPER W/#10-BLUE
4614	PSI426206	6	295.00	61060	SULLIVAN SUPPLY INC.	QTY 1 7 FT. PADDED CHUTE FLOOR
4614	PSI426206	7	30.00	61060	SULLIVAN SUPPLY INC.	QTY 1 $30 PACKAGING CHARGE
4614	PSI426206	8	81.60	61060	SULLIVAN SUPPLY INC.	QTY 1 KEEP'N ON BY ESSENTAL SHOW FEEDS
4614	PSI426206	9	39.80	61060	SULLIVAN SUPPLY INC.	QTY 4 BLOAT DRENCH
4614	PSI426206	10	135.00	61060	SULLIVAN SUPPLY INC.	QTY 1 GOLD DUST 5LB BY STOCK SHOW SECRETS
4614	PSI426206	11	220.00	61060	SULLIVAN SUPPLY INC.	QTY 1 GOLD DUST 80CC PASTE BY STOCK SHOW SECRETS
4614	PSI426206	12	83.00	61060	SULLIVAN SUPPLY INC.	QTY 2 SHOW SHAKE, 3 LB JAR
4614	PSI426206	13	81.00	61060	SULLIVAN SUPPLY INC.	QTY 4 VITA CHARGE GEL 60CC
4614	PSI426206	14	598.22	61060	SULLIVAN SUPPLY INC.	SALES FREIGHT
Total for check number 233963			3,773.61			
Check Number 233964						
4614	48708779-161	1	570.00	00008508	YMCA OF METROPOLITAN DALLAS	CAMP GRADY SPRUCE DEPOSIT FOR OCTOBER 1ST, 2024 FOR 125 GUEST 10% OF TOTAL TO THE WHOLE DOLLAR ($5700) WILL BE REQUIRED TO GUARENTEE RENTAL
Total for check number 233964			570.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233965						
1994	18657	1	7.00	71452	YOUTH PLAYS	SCRIPT
1994	18657	2	35.00	71452	YOUTH PLAYS	PRODUCTION COPY LICENSE
1994	18657	3	25.00	71452	YOUTH PLAYS	PERFORMANCE ROYALTIES
1994	18657	4	4.34	71452	YOUTH PLAYS	SHIPPING & HANDLING
Total for check number 233965			71.34			
Check Number 702776						
8634	PR O69	0	445.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702776			445.00			
Check Number CC970453						
1994	2899301	1	2,438.07	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970453			2,438.07			
Check Number V227804						
1994	44230	1	16,500.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM # 25"X1.5X1 25" X 500' X 1.5MIL X 1" CORE , LAMINATING FILM FREE SHIPPING
Total for check number V227804			16,500.00			
Check Number V227805						
1994	214613	1	1,216.08	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR CIRCULATION IN TMI LIBRARY
1994	214613	2	37.95	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK PROCESSING
Total for check number V227805			1,254.03			
Check Number V227806						
1994	SO_000008318	1	195.00	00008176	DRAMATISTS PLAY SERVICE	978-0-8222-3770-9 ADA AND THE ENGINE LAUREN GUNDERSON
1994	SO_000008318	2	5.00	00008176	DRAMATISTS PLAY SERVICE	HANDLING
1994	SO_000008318	3	15.80	00008176	DRAMATISTS PLAY SERVICE	SHIPPING
Total for check number V227806			215.80			
Check Number V227807						
1994	AG1JWE	1	1,496.25	53009	UNIVERSAL MELODY SERVICES, LLS	TUNERCADDY
Total for check number V227807			1,496.25			
Check Number V227808						
4614	924262558	1	1,792.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLK/BLK-WOMENS DF STRIKE III SS JERSEY ITEM # - NKDR0910 FOR STUDENT/PLAYER USE ONLY GAME DAY JERSEYS
4614	923650317	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	657 - U RED/RD-WOMENS LS GARDIEN IV GOALKEEPER JERSEY ITEM # - NKDH8226 FOR STUDENT/PLAYER USE ONLY GAME DAY JERSEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	924262558	3	1,610.00	68301	VARSITY BRANDS HOLDING CO., INC.	011 - BLK/ANTH-WOMENS ACADEMY PRO PULLOVER HOODIE ITEM # - NKDH9248 FOR STUDENT/PLAYER USE ONLY GAME DAY JERSEY
4614	923650317	4	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-MATCHFIT KNEE HIGH SOCKS ITEM # - NKCV1956 FOR STUDENT/PLAYER USE ONLY SOCKS FOR GAME DAY JERSEY
4614	923650317	5	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4614	924262558	5	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V227808			4,338.00			
Check Number V227809						
1994	241293	1	3,492.47	55868	CHILDREN'S PLUS INC	LIBRARY BOOKS FOR BWES INCLUDING VENDOR DISCOUNT
Total for check number V227809			3,492.47			
Check Number V227810						
4614	2022741	1	394.00	49100	CLASSIC CHEVROLET LTD.	LABOR CHARGES
4614	2022741	2	25.00	49100	CLASSIC CHEVROLET LTD.	MISC CHARGES
Total for check number V227810			419.00			
Check Number V227811						
4614	46222	1	3,645.00	00023909	COWTOWN BUS CHARTERS, INC.	CHARTER BUS FROM FT WORTH TO HOUSTON
4614	46222	2	437.40	00023909	COWTOWN BUS CHARTERS, INC.	FUEL SURCHARGE
Total for check number V227811			4,082.40			
Check Number V227812						
1994	1049	1	19.99	54751	DISCOUNT BANNERS AND SIGNS INC.	2 IN X 10 IN ENGRAVED SILVER/BLACK 0.020 PLASTIC NAMEPLATE FOR FARCO
Total for check number V227812			19.99			
Check Number V227813						
1994	38293	1	3,008.35	61677	ECHO TOURS & CHARTER LP	MOTORCOACH TO PICK UP STUDENTS AT CHS AND DRIVE TO SAN ANTONIO, TX FOR TMEA FEB 7, 24
Total for check number V227813			3,008.35			
Check Number V227814						
1994	176732	1	6,400.00	70950	GWG WOOD GROUP, INC	400 CUBIC YARDS EFW @ $16.00 PER YARD.
1994	176732	2	1,580.00	70950	GWG WOOD GROUP, INC	DELIVERY (4 @ $395.00 EACH)
Total for check number V227814			7,980.00			
Check Number V227815						
4614	800007	1	2,340.00	00023505	LEAPIN LEOTARDS, LTD	SUBLIMATED UNITARDS
4614	800007	2	93.60	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V227815			2,433.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227816						
4614	685082	1	127.77	00002009	BETROID ENTERPRISES INC	MUSIC AND SUPPLIES
4614	684958	1	105.00	00002009	BETROID ENTERPRISES INC	MUSIC AND SUPPLIES
4614	681267	1	131.73	00002009	BETROID ENTERPRISES INC	MUSIC AND SUPPLIES
Total for check number V227816			364.50			
Check Number V227817						
4614	119008	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM MATTE PAPER
4614	119113	1	6,488.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # P2400STP-UP PERFECTA 2400STP STARTER SET OF INK,ROLL OF PAPER, BUILT IN 24" HI RES SCANNER TECH, $6488.00 FULL PACKAGE
4614	119008	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
4614	119113	3	500.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING OF EQUIPMENT $500
4614	119113	4	250.00	00013500	PRECISION BUSINESS MACHINES, INC	INSTALLATION OF EQUIPMENT AND TRAINING OF STAFF
Total for check number V227817			7,352.95			
Check Number V227818						
4614	INV0108388	1	1,476.00	69747	TRIHEX ATHLETIC APPAREL LLC	ESI-0001 ELITE SINGLET BASE GARMENT - ELITE MEN'S SINGLET MAROON
4614	INV0108388	2	1,312.00	69747	TRIHEX ATHLETIC APPAREL LLC	ESI-0001 ELITE SINGLET BASE GARMENT - ELITE WOMEN'S SINGLET MAROON
4614	INV0108388	3	142.00	69747	TRIHEX ATHLETIC APPAREL LLC	SHIPPING
Total for check number V227818			2,930.00			
Check Number V227819						
1994	308104470672	1	77.99	78229	SCHOOL SPECIALTY, LLC	248468 MATS PREMIUM PRECUT BLACK 22X28 PK OF 10
1994	208133738117	1	106.58	78229	SCHOOL SPECIALTY, LLC	245870|Crayola Model Magic Modeling Dough Value Pack, 8 Ounces, White, Pack of 12
4614	208133717489	1	683.50	78229	SCHOOL SPECIALTY, LLC	ITEM # 2103564 LECTERN OKLAHOMA SOUND ZED SERIES WITH SOUND LECTERN BLACK QTY 1 683.50
1994	308104470672	2	18.65	78229	SCHOOL SPECIALTY, LLC	726877 FRAMES MAT 12X18 BLACK PACK OF 12
1994	208133738117	2	13.45	78229	SCHOOL SPECIALTY, LLC	409657|Sax Exclusive Premium Pre-Cut Mat, 8 x 10 Inches, Black, Pack of 10
1994	208133738117	3	9.86	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1994	208133738117	4	5.19	78229	SCHOOL SPECIALTY, LLC	220356|Crayola Marker Replacement Pack, Broad Line, Red, Pack of 12
1994	208133738117	5	10.38	78229	SCHOOL SPECIALTY, LLC	220341|Crayola Marker Replacement Pack, Broad Line, Yellow, Pack of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208133738117	6	100.55	78229	SCHOOL SPECIALTY, LLC	247935|Crayola Portfolio Water Soluble Oil Pastels Classpack, 12-Assorted Colors, Set of 300
1994	208133738117	7	22.55	78229	SCHOOL SPECIALTY, LLC	2021624|Strathmore 400 Series Mixed Media Pad, 18 x 24 Inches, 184 lb, Black, 15 Sheets
Total for check number V227819			1,048.70			
Check Number V227820						
1994	INV1258803.1	1	1,211.00	57919	STEVE WEISS MUSIC, INC	TTN-MUFF6 TITAN 6FT PERCUSSION RACK FIELD FRAME
Total for check number V227820			1,211.00			
Check Number V227821						
1994	2891442A	1	32.99	00010340	SUPER DUPER, INC	ITEM LA89 FEED FUZZY GAME
1994	2891442A	2	29.95	00010340	SUPER DUPER, INC	WFC345 WFC WH QUESTION CARDS
1994	2891442A	3	39.95	00010340	SUPER DUPER, INC	ITEM WFC 38 WFC PRONOUNS IN PLACES
1994	2891442A	4	24.95	00010340	SUPER DUPER, INC	BK251 134 SOUND LOADED SCENES
1994	2891442A	5	44.95	00010340	SUPER DUPER, INC	FD92 SOCIAL INFERENCES FUN DECK
1994	2891442A	6	12.95	00010340	SUPER DUPER, INC	MM56 MINI MOUTH FINGER PUPPET
1994	2891442A	7	24.95	00010340	SUPER DUPER, INC	BK255 WHAT'S DIFFERENT
Total for check number V227821			210.69			
Check Number V227822						
1994	411763	1	100.00	00007632	TASBO	REGISTRATION FOR LYNN JAMESON TO PARTICIPATE IN ONLINE TRAINING ON FEBRUARY 27, 2024 - "SPECIAL EDUCATION STAFFING AND COMPENSATION STRATEGIES"
Total for check number V227822			100.00			
Check Number V227823						
4614	1003	1	1,086.00	70060	THE BOWDEN INC	FINAL PAYMENT FOR SWIM BANQUET
Total for check number V227823			1,086.00			
Check Number V227824						
8654	174625715	1	100.00	58645	ULINE, INC	S-24868 JUMBO TOTE WITH WHEELS
8654	174625715	2	400.00	58645	ULINE, INC	H-2749FIH FOLD IN HALF TABLE
8654	174625715	3	49.00	58645	ULINE, INC	S-6072 TISSUE PAPER
8654	174625715	4	282.00	58645	ULINE, INC	S-22276 CRYSTAL CLEAN CUPS
8654	174625715	5	210.00	58645	ULINE, INC	H-10639 CAMBRO INSULATED BEV DIS
8654	174625715	6	51.40	58645	ULINE, INC	SHIPPING
Total for check number V227824			1,092.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227825						
1994	924534593	3	37.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	FRUIT SPOT MARKERS 1343038
1994	924534593	5	3.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V227825			40.68			
Check Number V227826						
1994	34604855	1	403.50	68303	VARSITY BRANDS HOLDING CO., INC.	RIBBON BOW CBI112C
Total for check number V227826			403.50			
Check Date 2/28/2024						
Check Number 233966						
6804	APP# 30 RETA	0	-1,464.40	78836	CADENCE MCSHANE CONSTRUCTION CO.	22003943 APP#30 RTNG
6804	APP# 30	2	13,288.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6804	APP# 30	4	16,000.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
Total for check number 233966			27,823.60			
Check Number V227827						
1994	26541808	1	815.00	45101	4IMPRINT, INC.	110444-15 CHANDLER RING BINDER WITH POCKETS - 1-1/2"
1994	26541808	99	79.65	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227827			894.65			
Check Number V227828						
4614	KELLER HS 3/	1	320.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	STUDENT ADMISSION
4614	KELLER HS 3/	2	8.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	TEACHER ADMISSION
4614	KELLER HS 3/	3	32.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	CHAPERONE ADMISSION
Total for check number V227828			360.00			
Check Number V227829						
1994	7440812	1	69.46	00001096	DEMCO, INC.	REF#: W4039142. C00088. W13723480 COLOR TINTED LABEL AQUA
1994	7438762	1	261.25	00001096	DEMCO, INC.	#W13807800 QLA-PLUS ROLLING A FRAME SIGN
1994	7438762	2	86.07	00001096	DEMCO, INC.	SHIPPING
1994	7440812	2	69.46	00001096	DEMCO, INC.	REF #: W4039142. C00088. W12803550 COLOR TINTED LABEL RED
1994	7440812	3	69.46	00001096	DEMCO, INC.	REF #: W4039142: C00088. W12804870 COLOR TINTED LABEL ROSE
1994	7440812	4	69.46	00001096	DEMCO, INC.	REF #: W4039142. C00088. W12803530 COLOR TINTED LABEL GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7440812	5	86.82	00001096	DEMCO, INC.	REF #: W4039142: COO088. W12813800 COLOR TINTED LABEL LIGHT BLUE
1994	7440812	6	52.10	00001096	DEMCO, INC.	REF #: W4039142. C00088. W12803540 COLOR TINTED LABEL ORANGE
1994	7440812	7	86.82	00001096	DEMCO, INC.	REF #: W4039142. C00088. W12806450 TINTED COLOR LABEL PURPLE
1994	7440812	8	69.46	00001096	DEMCO, INC.	REF #: W4039142. C00088. W12803560 COLOR TINTED LABEL YELLOW
1994	7440812	9	16.14	00001096	DEMCO, INC.	REF #: W4039142. C00088. W12228010 DEMCO ECONOMY BOOK TAPE 3/4"
1994	7440812	10	26.81	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13735490 DEMCO ECONOMY BOOK TAPE 1"
1994	7440812	11	83.41	00001096	DEMCO, INC.	REF #: W4039142. C00088. W12800550 ALL-IN-ONE LABEL FANTASY
1994	7440812	12	83.41	00001096	DEMCO, INC.	REF #: W4039142. C00088. W12195840 ALL-IN-ONE LABEL REALISTIC FICTION
1994	7440812	13	41.71	00001096	DEMCO, INC.	REF #: W4039142, C00088. MODERN ALL-IN-ONE LABEL ROMANCE
1994	7440812	14	9.89	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13800490 SUBJECT LABEL MYTHOLOGY
1994	7440812	15	19.77	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13800450 SUBJECT LABEL SOCIAL ISSUES
1994	7440812	16	19.77	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13627550 MODERN SUBJECT LABEL CLASS
1994	7440812	17	19.77	00001096	DEMCO, INC.	REF #: W4039142. C00088. W12803130 SUBJECT LABEL NON-FICTION
1994	7440812	18	19.77	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13725060 RETRO LABEL HISTORY
1994	7440812	19	19.77	00001096	DEMCO, INC.	REF #: W4039142. C00088. SUBJECT LABEL BATTLE OF THE BOOKS
1994	7440812	20	19.77	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13627010 MODERN SUBJECT LABEL CLASSICS
1994	7440812	21	7.74	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13840000 DEMCO DEWEY END PANEL 000
1994	7440812	22	7.74	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13840010 DEMCO DEWEY END PANEL 100
1994	7440812	23	7.74	00001096	DEMCO, INC.	REF 3: W4039142. C00088. W13840020 DEMCO DEWEY END PANEL 200
1994	7440812	24	7.74	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13840030 DEMCO DEWEY END PANEL 300

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7440812	25	7.74	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13840040 DEMCO DEWEY END PANEL 400
1994	7440812	26	7.74	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13840050 DEMCE DEWEY END PANEL 500
1994	7440812	27	7.74	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13840060 DEMCE DEWEY END PANEL 600
1994	7440812	28	7.74	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13840070 DEMCO DEWEY END PANEL 700
1994	7440812	29	7.74	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13840080 DEMCO DEWEY END PANEL 800
1994	7440812	30	7.74	00001096	DEMCO, INC.	REF #: W4039142, C00088. W13840090 DEMCO DEWEY END PANEL 900
1994	7440812	31	206.32	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13834010 TOP LOAD VERTICAL HOLDER 11"X8.5"
1994	7440812	32	413.25	00001096	DEMCO, INC.	REF #: W4039142. C00088. W13802430 LUXPOWER MOBILE CHARGING TOWER
1994	7440812	33	76.56	00001096	DEMCO, INC.	SHIPPING
Total for check number V227829			2,073.88			
Check Number V227830						
1994	10794314-00	1	204.76	67609	GRAPHIC SOLUTIONS GROUP, INC.	INSTRUCTIONAL USE FOR GRAPHICS STUDENTS AT KCAL. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND INK. OPEN PO
1994	10794018-00	1	1,629.57	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
Total for check number V227830			1,834.33			
Check Number V227831						
4614	22129	1	54.45	00012645	MACIE PUBLISHING COMPANY	BLUE RECORDER WITH CLEAR ZIPPER BAG
4614	22129	2	29.70	00012645	MACIE PUBLISHING COMPANY	RED RECORDER WITH CLEAR ZIPPER BAG
4614	22129	3	39.60	00012645	MACIE PUBLISHING COMPANY	GREEN RECORDER WITH CLEAR ZIPPER BAG
4614	22129	4	49.50	00012645	MACIE PUBLISHING COMPANY	PURPLE RECORDER WITH CLEAR ZIPPER BAG
4614	22129	5	44.55	00012645	MACIE PUBLISHING COMPANY	FUCHSIA RECORDER WITH CLEAR ZIPPER BAG
4614	22129	6	14.85	00012645	MACIE PUBLISHING COMPANY	ORANGE RECORDER WITH CLEAR ZIPPER BAG
4614	22129	7	24.75	00012645	MACIE PUBLISHING COMPANY	BLACK RECORDER WITH CLEAR ZIPPER BAG
4614	22129	8	32.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP
4614	22129	9	3.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	22129	10	2.50	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP RED
4614	22129	11	5.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP GREEN
4614	22129	12	6.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP PINK
4614	22129	13	1.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP GOLD
4614	22129	14	6.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP BLACK
4614	22129	15	28.30	00012645	MACIE PUBLISHING COMPANY	SHIPPING AND HANDLING
Total for check number V227831			342.70			
Check Number V227832						
2114	308104471428	1	2,140.72	78229	SCHOOL SPECIALTY, LLC	ITEM # 1537598 EASEL MAG DE MOBILE QRTECM64P2 QTY 2 $1070.36 EA
2114	308104471428	2	124.80	78229	SCHOOL SPECIALTY, LLC	ITEM # 2020112 CARD STEAM CHALLENGES GR 2-5 SET OF 30 QTY 12 $10.40 EA
2114	308104471428	3	137.20	78229	SCHOOL SPECIALTY, LLC	-ITEM # 2013736 SET BUILDING ROBOT ENGINEER SET OF 53 QTY 5 $27.44 EA
2114	308104471428	4	137.20	78229	SCHOOL SPECIALTY, LLC	--ITEM # 2013737 SET BUILDING BOAT ENGINEERING SET OF 52 QTY 5 $27.44EA
2114	308104471428	5	102.90	78229	SCHOOL SPECIALTY, LLC	ITEM # 2016195 KIT SIMPLE MACHINES SET OF 132 QTY 5 $20.58 EA
2114	308104471428	6	189.40	78229	SCHOOL SPECIALTY, LLC	ITEM # 2105891 CARDS MAKERSPACE K-2 W/ RING SET OF 36 QTY 10 18.94 EA
2114	308104471428	7	208.34	78229	SCHOOL SPECIALTY, LLC	ITEM # 2105892 CARDS MAKERSPACE 3-5 W/ RING SET OF 36 QTY 11 18.94EA
2114	308104471428	8	1,026.08	78229	SCHOOL SPECIALTY, LLC	ITEM # 1399667 CART 3-SHELF PLASTIC UTILITY TUB CART RED QTY 8 128.26 EA
Total for check number V227832			4,066.64			
Check Number V227833						
1994	66409-2024	1	145.00	00007632	TASBO	TASBO MEMBERSHIP FOR JUDY HORTON, PURCHASING BUYER FEBRUARY 2024 TO FEBRUARY 2025.
Total for check number V227833			145.00			
Check Number V227834						
1994	145957	1	2,050.00	00002143	WOODARD BUILDERS SUPPLY CO.	HOLLOW METAL DOORS - 1 PAIR 2-6X 6-8 X 1 ¾ HM DOORS A) SIX PANEL B) 18 GAUGE C) REINFORCED FOR PANIC DEVICES D) BLANK HINGE EDGE FOR SURFACE MOUNT CONTINUOUS HINGES
Total for check number V227834			2,050.00			

Check Date 2/29/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	233972					
4614	14DF-TYFK-C4	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0B6FRTKF7|DIYMAG Round Magnets with Adhesive Backing for Crafts - 140 PCs Flexible Self Adhesive Magnetic Tape - Flexible Magnet Sheets with Adhesive for Crafts, Photos and Die Storage, Easy Peel and Stick
4614	11WW-74L3-XF	1	11.89	55725	AMAZON CAPITAL SERVICES, INC	0449813371|Six Dots: A Story of Young Louis Braille
4614	13YD-6K7M-JR	1	190.98	55725	AMAZON CAPITAL SERVICES, INC	B07V34NJQM|Cobra PX650 - Professional/Business Walkie Talkies - Rechargeable, 300,000 sq. ft/25 Floor Range Two-Way Radio Set (2-Pack), Black
4934	1M3T-1DV6-9R	1	190.00	55725	AMAZON CAPITAL SERVICES, INC	B0048WQHGW|Step2 Wagon for Two Plus for Kids, Large Folding Wagon, Safety Belts, Under Seat Storage, Toddlers Ages 1.5 - 5 Years Old, Denim Blue
4614	16QQ-GTQ9-FK	1	86.97	55725	AMAZON CAPITAL SERVICES, INC	B08VNW655K|Pennant Banner Flags - OSHA 500lb Rated Safety Rooftop Flagging Barrier Traffic Party [amp] Events - 105ft Strand Fade Resistant (Multicolored, 9"x12"x105ft)
4614	1F3Y-QR6N-J7	1	1,799.00	55725	AMAZON CAPITAL SERVICES, INC	B0BD78GGX5|JYXOIHUB Smart Board, 49 Inch Digital Electronic Whiteboard and Smartboard for Classroom, Screen Mirroring for Live Streaming, Digital Signage Displays and Player for Advertising(Board Only)
4614	194X-N3MX-VX	1	615.86	55725	AMAZON CAPITAL SERVICES, INC	B09YLT35MB|Tbestmax 473 Feet 72 Pack Artificial Ivy Leaf Plants, Green Vine Leaves, Greenery Hanging Garland, Fake Foliage Flowers for Home Kitchen Garden Office Wedding Wall Decor
4614	1HY9-D9FF-L6	1	153.12	55725	AMAZON CAPITAL SERVICES, INC	B000BR6QTG|CHALLENGER DISCUS 1K
4614	1FFL-NFNG-99	1	33.89	55725	AMAZON CAPITAL SERVICES, INC	B0010E1YQ4|Speedball Fabric Screen Printing Ink, 32-Ounce, Black
4614	1FQC-W9C3-YH	1	71.88	55725	AMAZON CAPITAL SERVICES, INC	B00LZSR3KQ|Gatorade 32 Oz Squeeze Water Sports Bottle - Value Pack of 6 - New Easy Grip Design for 2014
4614	1FJ3-XFD7-3R	1	269.97	55725	AMAZON CAPITAL SERVICES, INC	B077XK6WVT|Bodno Fargo 45000 Color Ribbon - YMCKO - 250 Prints CR80 30 Mil PVC Cards - Qty 250
4614	1FFL-NFNG-FF	1	83.14	55725	AMAZON CAPITAL SERVICES, INC	B01MTZQ07G|Online Best Service 24 Pack Swivel 2" Caster Wheels Rubber Base with Top Plate [amp] Bearing Heavy Duty with Total Lock Brake (24 Pack with Brake)
4614	1FGP-RQ44-WM	1	54.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2R9YTVH|LAICIGO Women's Pointed Toe Ankle Boots Chunky Stacked Heel Side Zipper Faux Leather Ankle Booties, Black, Size 8

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4614	1MPG-L9PD-DC	1	100.00	55725	AMAZON CAPITAL SERVICES, INC	B0C4FN1HPP|SHOP PLAY 9 Play9 Baseball Training Ball - Leather Baseball Pitching [amp] Throwing Trainers - Spin Ball for Pitchers [amp] Catchers, Youth [amp] Adult (4 Seams)
4614	1Q9Y-XH9K-FJ	1	54.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2RBDRRD|LAICIGO Women's Pointed Toe Ankle Boots Chunky Stacked Heel Side Zipper Faux Leather Ankle Booties, Black, Size 11
4614	1PCN-37GV-YC	1	20.76	55725	AMAZON CAPITAL SERVICES, INC	B000PSA5AW|Linzer RM 416, Silver
4614	1NY4-6M7C-FP	1	25.65	55725	AMAZON CAPITAL SERVICES, INC	B000JPP4S4|Fun World Men's Casanova Smoking Jacket Adult Costume, red, STD. Up to 6' / 200 lbs.
4614	1QRX-TP33-YX	1	8.90	55725	AMAZON CAPITAL SERVICES, INC	B076FPGWNZ|JSAUX USB-C to USB A Cable 3.1A Fast Charging [2-Pack 6.6ft], iPhone 15 USB Type C Charger Cord Compatible with iPhone 15/15 Plus15 Pro/15 Pro Max, Samsung Galaxy S20 S10 S9, Note 20 10, LG G8 G7-Red
4614	1PJ1-3VQL-3N	1	92.97	55725	AMAZON CAPITAL SERVICES, INC	B07PQXPJW2|RGM Boys Dress Pants Flat-Front Skinny fit Slacks - Poly Rayon Giovanni Uomo Black 16
4614	1V6L-76VD-G7	1	123.63	55725	AMAZON CAPITAL SERVICES, INC	B00VK9EEMU|Flash Furniture 24'' x 30'' Rectangular Walnut Laminate Table Top with 18'' Round Table Height Base
4614	1PRJ-6LWF-X3	1	184.88	55725	AMAZON CAPITAL SERVICES, INC	B01M1902LA|UCreate Watercolor Paper, Bulk, 90 Lb., White, 12" x 18", 250 Sheets
4614	1RNT-PNFN-FP	1	5.80	55725	AMAZON CAPITAL SERVICES, INC	B01LYOY824|Road Island Novelty 3.5" Black Fake Mustaches, Pack of 12
1994	11WW-74L3-LG	1	49.97	55725	AMAZON CAPITAL SERVICES, INC	B0013I2MSG|Orbit 53016 Granite Resin Rock Box Sprinkler Valve Cover
1994	11WW-74L3-CR	1	26.97	55725	AMAZON CAPITAL SERVICES, INC	B003B63J1C|Pilot Frixion Light Fluorescent Ink Erasable Highlighter Pen (Pink / Orange / Yellow / Green / Blue / Violet) (Japan Import)
1994	116R-N6RT-FQ	1	277.60	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E|Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy Duty Classroom Sharpener, Size Selector with 6 Different Sizes, Perfect for Classroom and Homeschool Use, Blue
1994	14DF-TYFK-CX	1	24.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IBY8|Avery Dividers for 3 Ring Binders, 8 Tab Binder Dividers, Plastic Binder Dividers with Pockets, Insertable Big Tabs, Multicolor, Works with Sheet Protectors, 1 Set (11903)
1994	14L7-PT3M-1C	1	44.96	55725	AMAZON CAPITAL SERVICES, INC	B092CP8ZH4|JBL Tune 510BT: Wireless On-Ear Headphones with Purebass Sound - Rose, Medium
1994	171Y-G69F-4N	1	15.35	55725	AMAZON CAPITAL SERVICES, INC	B000BL5I96|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable

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1994	17P1-W7TH-4W	1	86.10	55725	AMAZON CAPITAL SERVICES, INC	B0953FJZDG|Tera 1D 2D QR Barcode Scanner Wireless with Stand, Heavy Duty Industrial IP66 Drop Resistance, Image Scanning Handheld
1994	17HP-LNTW-KF	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q5HMXTN|Silicon Power 2 Pack 128GB USB 3.0/3.1 Gen1 USB Flash Drive Blaze B02
1994	17P1-W7TH-7V	1	20.76	55725	AMAZON CAPITAL SERVICES, INC	B000PSA5AW|Linzer RM 416, Silver
1994	16W3-HPTY-3G	1	76.11	55725	AMAZON CAPITAL SERVICES, INC	B0007P4BNA|My Weigh Ultra Baby Precision Digital Baby or Pet Scale, 55 Pound Capacity
1994	169H-9CDX-GL	1	34.91	55725	AMAZON CAPITAL SERVICES, INC	B08B5ZL27H|KingBlanc Case for iPad Pro 11 inch 4th/3rd/2nd/1st Generation (2022/2021/2020/2018) with Pencil Holder, Vegan Leather Smart Cover with Auto Sleep Wake, Support Apple Pencil 2. Pair/Charging, Black
1994	17P1-W7TH-JP	1	51.39	55725	AMAZON CAPITAL SERVICES, INC	B004GXB6RI|Sterilite 18719004 Portable File Box, Black with Clear Storage Lid and Titanium Handle and Latch, 4-Pack
1994	16W3-HPTY-6J	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQV|Neenah Astrobrights Color Paper, 8.5 x 11, 24 lb/89 GSM, Gamma Green, 500 Sheets (21548)
1994	16WV-6Q4Q-77	1	179.97	55725	AMAZON CAPITAL SERVICES, INC	B008PEKYA4|Snap Circuits LIGHT Electronics Exploration Kit | Over 175 Exciting STEM Projects | Full Color Project Manual | 55+ Snap Circuits Parts | STEM Educational Toys for Kids 8+,Multi
1994	1YHR-MXGV-Y3	1	109.98	55725	AMAZON CAPITAL SERVICES, INC	B0002X7V1Q|Bushnell Velocity Speed Gun , Black
1994	1YHD-T4PQ-KT	1	84.99	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1994	1YFY-3G4Y-HW	1	46.78	55725	AMAZON CAPITAL SERVICES, INC	B00008XPMH|Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Planetary Purple (22671)
1994	1W93-RFF4-N3	1	14.94	55725	AMAZON CAPITAL SERVICES, INC	B001E5E9RK|Gillette Foamy Shaving Cream, Sensitive Skin, 11 Ounce (Pack of 12)
1994	1PVF-G69R-C6	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	0743937546|Math Brain Teasers Grade 4: Grade 4 (Practice Makes Perfect)
1994	1QHC-9H3T-CL	1	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF57FMRN|Guessky Office Chair,Executive Leather Chair Home Office Desk Chair with Adjustable Flip-Up Armrest Mid Back Lumbar Support Swivel Task Chair with Rocking Function (Black)

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1994	1RT6-3DL1-1D	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07YZ41SVJ|SEYMAC stock iPad 9th/ 8th/ 7th Generation Case 10.2, Shockproof with Screen Protector Pencil Holder 360 Rotating Hand Strap [amp]Stand, for 10.2 inch 2021/2020/2019 (Black)
1994	1RM9-LQ6L-GG	1	24.76	55725	AMAZON CAPITAL SERVICES, INC	B01M5AHF0Z|EBOOT 20 AWG JST Plug Connector 2 Pin Male Female Plug Connector Cable Wire for LED Lamp Strip RC Toys Battery, 10 Pairs
1994	1Q3F-GTWP-XC	1	99.12	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1RYJ-PCJV-DG	1	446.98	55725	AMAZON CAPITAL SERVICES, INC	B00A4CVOH2|Prism Fitness Easy to Use Portable Plyometric Equipment Agility Hurdles with Adjustable Heights of 27 inches to 42 inches (3 Pack)
1994	1PVF-G69R-GJ	1	519.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCJ3T6Q5|BELLEZE Sideboard Buffet Cabinet Set of 2, Storage Cabinet with Rattan Doors, Buffet Table with Metal Base and Adjustable Shelves Accent Cabinet Credenza for Bedroom Hallway Living Room Office, Gray
1994	1QRX-TP33-6Q	1	58.56	55725	AMAZON CAPITAL SERVICES, INC	B079LJBZ6V|Goldfish Cheddar Cheese Crackers, Baked Snack Crackers, 1 oz On-the-Go Snack Packs, 20 Count Box
1994	1RT6-3DL1-WN	1	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1994	1Q9Y-XH9K-FL	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1994	1QFG-7NLR-DR	1	312.62	55725	AMAZON CAPITAL SERVICES, INC	B07WRDLNQZ|Zoom H4n Pro 4-Track Portable Recorder, All Black, Stereo Microphones, 2 XLR/ 14 Combo Inputs, Battery Powered, for Stereo/Multitrack Recording of Music, Audio for Video, and Podcasting
1994	1VDM-1N9L-CV	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07S245DP9|300Pcs Clear Label Protector Shields 2"x3" Vinyl Label Shields Library Book Repaire Tape Labels-Spine Labels Clear Protectors for Essential Oil Bottle Labels Food Jars Labels Barcode Label Protectors
1994	1V97-GKY7-M6	1	27.25	55725	AMAZON CAPITAL SERVICES, INC	B06XDPH3QM|Chinet Classic White, Round All Occasion Fiber Plates, 8.75 Inch, 100 Count
1994	1VVY-W49K-7K	1	35.49	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6|Bounty Quick-Size Paper Towels, White, 12 Family Rolls = 30 Regular Rolls
1994	1VVY-W49K-C9	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK|Keebor Basic Fine Tip Dry Erase Markers, Black, Low-Odor Whiteboard Markers, 72 Cout
1994	1VVY-W49K-H4	1	74.43	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count

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1994	1V94-M9GJ-69	1	59.81	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1994	1TCF-6NLC-GG	1	55.68	55725	AMAZON CAPITAL SERVICES, INC	B0044S89F2|INOVART Presto Foam Printing Plates Econo Pack, 4"x6", 100 Sheets
1994	1V3Y-M9VF-4L	1	16.54	55725	AMAZON CAPITAL SERVICES, INC	B00OUK7HJI|Cando-30-1870 CanDo Inflatable Balance Disc for Balance Training, Proprioception, Strengthening Lower Extremities, Posture, Back Pain, Stress Relief, Restlessness and Anxiety. Red, 14 Diameter
4614	1WVK-1RT6-13	1	42.44	55725	AMAZON CAPITAL SERVICES, INC	B00J8PKQGQ|Crayola Washable Marker Set, School Supplies, Gel, Window, Broad Line Markers, 64ct
1994	1JJL-YMKH-GV	1	36.90	55725	AMAZON CAPITAL SERVICES, INC	B000QWG3MQ|Astrobrights Filler Paper, 8" x 10 1/2", Wide Ruled, 20 Lb, FSC Certified, Assorted Colors, Pack Of 100 Sheets
1994	1HXK-9XN7-F7	1	9.97	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	1J71-JY9G-1J	1	116.38	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|(2-Pack) [2023 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
1994	1JPY-1KHF-JJ	1	30.91	55725	AMAZON CAPITAL SERVICES, INC	1951287398|A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set
1994	1HWQ-YPY1-FK	1	33.40	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX|Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 Fluid Ounce (Pack of 6)
1994	1KWV-3XYH-7J	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0CL4RL2BD|150 PCS Large 7" Font Letters and Punctuation Set, Gold Classroom Alphabet Cutout for Bulletin Board Display Home School, A Great Helper to Inspire Students' Learning Interest
1994	1KM7-1WCV-KH	1	20.76	55725	AMAZON CAPITAL SERVICES, INC	B000PSA5AW|Linzer RM 416, Silver
1994	1LR9-97TV-YN	1	31.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOL|Tru-Ray Heavyweight Construction Paper, Yellow, 12" x 18", 50 Sheets
1994	1M3W-9LXL-91	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07GWVQMH3|40 Pack of Dry Erase Markers (12 ASSORTED COLORS W/ 7 EXTRA BLACK) - Thick Barrel Design - Perfect Pens For Writing on Whiteboards, Dry-Erase Boards, Mirrors, Windows, [amp] All White Board Surfaces

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1994	1LRT-TYRV-1G	1	82.88	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
1994	1PL4-LM3N-G9	1	15.53	55725	AMAZON CAPITAL SERVICES, INC	1602680132|Key Education 86-Piece Sentence Building for Kids, Toys for Speech Therapy, Sight Word Games for Kindergarten, 1st and 2nd Grade Classroom Must Haves, Speech Therapy Activities, Ages 5+
1994	1PJ1-3VQL-L9	1	29.00	55725	AMAZON CAPITAL SERVICES, INC	B009LPYL6E|StarBoxes Packing Peanuts Pink Anti Static - 3 cuft. Bag
1994	1PJ1-3VQL-4L	1	1,427.86	55725	AMAZON CAPITAL SERVICES, INC	B00AM5XB5O|AmScope M150C-I 40X-1000X All-Metal Optical Glass Lenses Cordless LED Student Biological Compound Microscope
1994	1NQM-XL13-XV	1	63.79	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK|Crayola Crayon Classpack - 800ct (16 Assorted Colors), Bulk School Supplies for Teachers, Kids Crayons, Arts [amp] Crafts Classroom Supplies, 3+
1994	1NY4-6M7C-HM	1	25.48	55725	AMAZON CAPITAL SERVICES, INC	B008I91LHG|InstallerParts XLR Female to 1/4" Stereo Male Microphone Cable - 100 Feet - Compatible with Amplifiers, Instruments, and More!
1994	1NY4-6M7C-K6	1	142.02	55725	AMAZON CAPITAL SERVICES, INC	B0CCDWN9ZX|Shahoo Electric Standing Desk with Monitor Shelf, 55 x 24 Inches Height Adjustable Corner Table, Computer Workstation with Cup Holder and Hook for Home Office, White, 55x24 Inch
1994	1NQM-XL13-HY	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07DYHMRR9|Hyamass 10 Yards 3mm Diameter Bronze Beaded Pull Chain Extension Ceiling Light Fan Chain with 30 Matching Connectors, Rolled Packing
1994	1PJ4-N3N4-CF	1	326.40	55725	AMAZON CAPITAL SERVICES, INC	B0772P9DVR|X-tra Large Testing Shield for Maximum Workspace - 19" Tall x 26" Wide x 24" Deep - USA-Made - Kraft Brown (Pack of 20) - Better Concentration from Fewer Distractions
1994	1PJ1-3VQL-HM	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B012CZPIGG|YestBuy 4 Tier Acrylic Cupcake Stand, Premium Cupcake Holder, Acrylic Cupcake Tower Display Cady Bar Party Decor a Display for Pastry(4.7" Between 2 Layers) a
1994	1C1V-ML14-MN	1	27.77	55725	AMAZON CAPITAL SERVICES, INC	B01ANSJUTK|Scott Paper Towels, Choose-A-Sheet - 30 Mega Rolls (2 Packs of 15) = 56 Regular Rolls (102 Sheets Per Roll)
1994	19RK-QGPM-MD	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09F3DJNGF|Tuffenough Solar Outdoor Lights 2500LM 210 LED Security Lights with Remote Control,3 Heads Motion Sensor Lights, IP65 Waterproof,270 Wide Angle Flood Wall Lights with 3 Modes(2 Packs)

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1994	194X-N3MX-GK	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B001DSY4QO|IRWIN QUICK-GRIP Clamps, One-Handed, Mini Bar, 6-Inch, 4-Pack (1964758)
1994	194X-N3MX-GP	1	98.00	55725	AMAZON CAPITAL SERVICES, INC	B08PDRZ4MZ|AmazonCommercial 7 Gallon Commercial Office Wastebasket, Blue w/Recycle Logo, 2-Pack
1994	1C1V-ML14-MJ	1	63.21	55725	AMAZON CAPITAL SERVICES, INC	B0026T3PN2|Emsco Group 2181 Large Lightweight Landscape Rock-Resin, Sandstone
1994	1F19-NKFR-H1	1	149.95	55725	AMAZON CAPITAL SERVICES, INC	B00XIB2LVO|Colorful Office Thinking Hand Boiler, Glass Science Energy Transfer, Children Science Experiment, Love Birds Color Meter Hand Boiler, 4 Pcs (Red[amp]GreenBlue[amp]Purple) by C[amp]H Solutions
1994	1D69-TGXR-7T	1	17.29	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ|Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices
1994	1FF1-WQD4-KG	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01FMQKLPA|GGR Supplies T.R.U. CGT-80 Dark Blue Gaffers Stage Tape with Rubber Adhesive, 1/2 in. Wide x 60 Yards Length, 12MIL Thickness (Pack of 1)
1994	1FFL-NFNG-C9	1	79.47	55725	AMAZON CAPITAL SERVICES, INC	B071H45SLL|File Folder, 1/3 Cut Tab, Letter Size, Green, Great for Organizing and Easy File Storage, 100 Per Box
1994	1D3T-GPYN-9G	1	115.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y5R7WS8|Reli. SuperValue 65 Gallon Trash Bags | 120 Count | Made in USA | Heavy Duty | Bulk | Clear Multi-Use Garbage Bags
1994	1D6W-GG6D-99	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFGC9PY|Red Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, RED
1994	1FG7-4JTP-73	1	127.84	55725	AMAZON CAPITAL SERVICES, INC	B084X3Z68B|Trounistro 8 Pieces Graduation Cords Yarn Honor Cords with Tassel for College Graduation Students (Black with Yellow)
1994	1GF9-TM33-GT	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B001CE3ARS|Swingline Stapler, 25 Sheet Capacity, Optima 25, Jam Free, Reduced Effort, Soft Grip, Blue and Gray (66404)
1994	1H7V-Q361-CL	1	55.60	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
4614	11WW-74L3-XF	2	12.54	55725	AMAZON CAPITAL SERVICES, INC	044981744X|Emmanuel's Dream: The True Story of Emmanuel Ofosu Yeboah

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4934	1M3T-1DV6-9R	2	129.98	55725	AMAZON CAPITAL SERVICES, INC	B01DY5J792|Gaiam Kids Balance Ball Chair - Classic Children's Stability Ball Chair, Alternative School Classroom Flexible Desk Seating for Active Students with Satisfaction Guarantee, Blue/Green
4614	194X-N3MX-VX	2	95.96	55725	AMAZON CAPITAL SERVICES, INC	B0B145H2PL|Riare 1.3LBS Artificial Fake Moss for Fake Plants Indoor-Premium Faux Craft Moss for Potted Plant, Fresh Green Moss Forest Moss for Hamsters Micro-Landscape Terrariums Centerpieces Decor
4614	1FFL-NFNG-99	2	12.74	55725	AMAZON CAPITAL SERVICES, INC	B00L1HZD1W|Utopia Kitchen White Cloth Napkins [12 Pack, 18x18 Inch] Cotton Blend Washable and Reusable Table Dinner Napkins for Hotel, Lunch, Restaurant, Weddings, Event and Parties
4614	1HY9-D9FF-L6	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B000X3373Q|Port a Pit Shot And Discus Carrier
4614	1FFL-NFNG-FF	2	6.45	55725	AMAZON CAPITAL SERVICES, INC	B071KJ7XHK|Grip Tight Tools Classic Roller Frame, 9-Inch
4614	1FQC-W9C3-YH	2	104.50	55725	AMAZON CAPITAL SERVICES, INC	B09TNQ4S7T|CLEARDIY Small Sticky Mat Pad Replacement Mat 60 Sheets Replacement Refill Pad 15"x18" Fits Slipp-NOTT Small Basketball Traction Boards
4614	1PRJ-6LWF-X3	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
4614	1NY4-6M7C-FP	2	11.59	55725	AMAZON CAPITAL SERVICES, INC	B002HNGF84|Wooden Train Whistle with Blast Chart - Made in USA
4614	1MPG-L9PD-DC	2	263.96	55725	AMAZON CAPITAL SERVICES, INC	B0C9GNQRNF|PLAYAPUT Baseball Batting Tee - Professional Hitting Tee for Baseball/Softball with Weighted Base,Flexible Rubber Top, Premium Aluminum Baseball Tee, Easy Adjust Height 24-46 inches For Kids or Adults
4614	1PJ1-3VQL-3N	2	203.94	55725	AMAZON CAPITAL SERVICES, INC	B0CCZGQ28Y|Chaps Men's Pants - Slim Fit Comfort Stretch Flat Front Chinos, Flex Waistband - Khaki Tech Pants for Men, Size 30W x 32L, Black
4614	1PCN-37GV-YC	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00MG5FZWA|Embroidex Sewing Kit for Home, Travel [amp] Emergencies - Filled with Quality Notions Scissor [amp] Thread - Great Gift
4614	1RNT-PNFN-FP	2	30.55	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP|Lockport Black Gaffers Tape 4 Pack - 30 Yards x 2 Inch - Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer
4614	1Q9Y-XH9K-FJ	2	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRC6JX9W|Allegra K Women's Elegant V Neck Mesh Long Sleeve Loose Wide Leg Romper Party Jumpsuits Small Black
4614	1QRX-TP33-YX	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B082CXZP71|HDMI Splitter 1 in 2 Out, HDMI Splitter 1 to 2 Amplifier for Full HD HDMI 2.0 1080P/ 3D/ 4K for Xbox PS4 PS3 Fire Stick Roku Blu-Ray Player Apple TV HDTV

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1994	11WW-74L3-LG	2	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07L57B4X7|PartyYeah 300 Pcs Tiny Love Message Capsule Letter in a Bottle Cute Love Friendship Half Pill in Random Color
1994	11WW-74L3-CR	2	11.00	55725	AMAZON CAPITAL SERVICES, INC	B06XBY8P2S|Pilot Gel Ink Refills for FriXion Erasable Gel Ink Pen, Fine Point 0.7mm, Violet Ink, Pack of 9
1994	116R-N6RT-FQ	2	143.17	55725	AMAZON CAPITAL SERVICES, INC	B004U4S7UC|DEWALT Miter Saw Stand, 1,000 lb Capacity, Lightweight and Portable, Leg Locks for Easy Set Up, Mounting Brackets Included
1994	171Y-G69F-4N	2	6.70	55725	AMAZON CAPITAL SERVICES, INC	B000EFL8CA|Mead Cambridge Notebook, Top Wirebound Spiral Notebook, College Ruled Memo NotePad, Stiff Back, Durable Cover, Business Journal, 8-1/2" x 11", 70 Double-Sided Sheets, Navy (59882)
1994	17P1-W7TH-JP	2	90.06	55725	AMAZON CAPITAL SERVICES, INC	B01M637BAV|CN-Outlet Wholesale Bulk Individually Bagged Earbuds Headphones 100 Pack for iPhone, Android, MP3 Player - Black
1994	16W3-HPTY-3G	2	84.50	55725	AMAZON CAPITAL SERVICES, INC	B000LX4HBY|Suture Removal Kit-Sterile - Bx/10 Kits
1994	17P1-W7TH-7V	2	39.22	55725	AMAZON CAPITAL SERVICES, INC	B00OS7ETIA|Amazon Basics 50-Foot 3-Prong Vinyl Indoor/Outdoor Extension Cord - 13 Amps, 1625 Watts, 125 VAC, Orange
1994	16W3-HPTY-6J	2	14.88	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, 7yr Warranty, Blue
1994	1YHD-T4PQ-KT	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00AUO5XCG|Scotts Turf Builder Grass Seed Tall Fescue Mix, Grows Deep Roots for a Durable, Livable Lawn, 3 lbs.
1994	1YHR-MXGV-Y3	2	11.53	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QI26|Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1YFY-3G4Y-XQ	2	10.38	55725	AMAZON CAPITAL SERVICES, INC	B00GNHIBZU|Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking, Decorating,Fondant, Cooking, and Slime Making - .30 fl. oz.Bottles
1994	1YFY-3G4Y-HW	2	33.56	55725	AMAZON CAPITAL SERVICES, INC	B00008XPPO|Neenah Paper 22641 Color Paper, 24lb, 8 1/2 x 11, Rocket Red, 500 Sheets
1994	1PVF-G69R-C6	2	7.54	55725	AMAZON CAPITAL SERVICES, INC	1646384458|Fourth Grade Math Workbook Ages 9 to 10: 75+ Activities Algebra, Geometry, Fractions, Multiplication [amp] Division, Area [amp] Perimeter, Math Facts, Word Problems, Decimals, [amp] More (Common Core)
1994	1QFG-7NLR-DR	2	199.99	55725	AMAZON CAPITAL SERVICES, INC	B09V19DDNJ|ELEGOO Mercury XS Bundle with Separate Wash and Cure Station for Large Resin 3D Printed Models, Compatible with Saturn and Mars LCD 3D Printers, with a Handheld UV Lamp

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QRX-TP33-6Q	2	20.31	55725	AMAZON CAPITAL SERVICES, INC	B082DJWKPF|Crafare 40pc 3 Inch Craft Foam Balls Bulk Smooth Polystyrene Foam Balls for Holiday DIY Arts Crafts Making and School
1994	1Q3F-GTWP-XC	2	28.46	55725	AMAZON CAPITAL SERVICES, INC	B0106I2JT0|Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12
1994	1Q9Y-XH9K-FL	2	5.07	55725	AMAZON CAPITAL SERVICES, INC	B00006RSO4|Post-it Arrow Flags, Assorted Bright Colors, 47 in Wide, 24/Dispenser, 4 Dispensers/Pack (684-ARR4)
1994	1RYJ-PCJV-DG	2	39.97	55725	AMAZON CAPITAL SERVICES, INC	B01MYMR4E7|Versatyle 12in/9in/6in/2in Set of 12 Heavy Duty Agility Training Cones for Sports [amp] Kids KamelKone Flexible Heavy Duty Cones for Bikes, Traffic, Soccer Drills Coaching, Field Marker [amp] Motorcycle Cones
1994	1RT6-3DL1-1D	2	174.95	55725	AMAZON CAPITAL SERVICES, INC	B08SC432PX|USB C to Dual HDMI Adapter,7 in 1 USB C Docking Station to Dual HDMI Displayport VGA Adapter,USB C to 3USB 2.0, Multi Monitor Adapter for Dell XPS 13 15,Lenovo Yoga,Huawei Matebook X pro,etc
1994	1RT6-3DL1-WN	2	58.86	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8|Crayola Air Dry Clay, White, Modeling Clay for Kids, Back to School Crafts, 25lb
1994	1RM9-LQ6L-GG	2	114.30	55725	AMAZON CAPITAL SERVICES, INC	B07JFDTTTZ|25GA-370 DC 12V Micro Gear Box Motor Speed Reduction Geared Motor Electric Gear Box Motor for Electronic Lock DIY RC Toys 3.5 W (500RPM)
1994	1VVY-W49K-7K	2	32.22	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1994	1VVY-W49K-H4	2	193.95	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
1994	1VVY-W49K-C9	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16|500 Pieces Paper Brass Fasteners Brass Brads Round Fasteners for Kids Craft Art Crafting School Project Decorative Scrapbooking
1994	1V3Y-M9VF-4L	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B071JF3Z29|Osmo Pizza Co. Educational STEM Learning Games - Math [amp] Communication Skills - Ages 5-12 - For iPad, iPhone, Fire
1994	1TCF-6NLC-GG	2	15.55	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count

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1994	1VDM-1N9L-CV	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09NN4YK8P|36 Pieces Anxiety Sensory Stickers Cute Fidget Textured Strips Toys Anti Stress Tactile Rough Sensory Calm Textured Strips Adhesives Anxiety Relief for Adults Teens Desk Classroom (Watercolor Style)
1994	1V94-M9GJ-69	2	37.71	55725	AMAZON CAPITAL SERVICES, INC	B0006HVQH8|X-ACTO Heavy Duty Wood Guillotine Trimmer, 15 Inches
4614	1WVK-1RT6-13	2	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies For Kids, Classroom Supplies, Great for Arts [amp] Crafts, Gift for Kids
4614	1XQK-PCVJ-XF	2	54.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2RB5BQD|LAICIGO Women's Pointed Toe Ankle Boots Chunky Stacked Heel Side Zipper Faux Leather Ankle Booties, Black, Size 6.5
1994	1JPY-1KHF-JJ	2	34.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X|Smead Standard File Folders, 100 Count, Green, 1/3-Cut Tabs, Letter Size (12143)
1994	1JJL-YMKH-GV	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
1994	1HXK-9XN7-F7	2	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1LR9-97TV-YN	2	29.05	55725	AMAZON CAPITAL SERVICES, INC	B000F7ASAU|Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets
1994	1M3W-9LXL-91	2	23.89	55725	AMAZON CAPITAL SERVICES, INC	B08148TCC6|KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size
1994	1KM7-1WCV-KH	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00MG5FZWA|Embroidex Sewing Kit for Home, Travel [amp] Emergencies - Filled with Quality Notions Scissor [amp] Thread - Great Gift
1994	1LRT-TYRV-1G	2	30.68	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8|Crayola Air Dry Clay, White, Modeling Clay for Kids, Back to School Crafts, 25lb
1994	1PJ1-3VQL-HM	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B097P2V5JN|Youeon 2 Pack Acrylic Ice Cream Cone Holder with 6 Holes, Clear Waffle Cone Holder Stand, Sushi Hand Roll Stand for Wedding, Birthday, Christmas, Thanksgiving, Party or Buffet
1994	1NQM-XL13-XV	2	42.54	55725	AMAZON CAPITAL SERVICES, INC	B0006HXNGK|Prang Colored Pencils Classroom Pack, Assorted Colors, 3.3 mm Core, 288 Count
1994	1PL4-LM3N-G9	2	35.72	55725	AMAZON CAPITAL SERVICES, INC	B00RR5YJWG|Pendaflex 81672 Glow Hanging File Folders, 1/5 Tab, Letter, Glow Assorted, 25/Box

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1994	1NQM-XL13-HY	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08J466DSS|Patelai 4 Pieces Ceiling Fan Pull Chain Extender Pull Chains Extension Fan Pull Chain Bronze Pendant 12 Inch Ceiling Fan Chain Ornament with Ball Fan Chain Connector (Cinnamon)
1994	1PJ1-3VQL-L9	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B018T3OTRE|Super Z Outlet Standard 16mm White Dice with Black Pips Dots for Board Games, Activity, Party Favors, Toy Gifts (100 Pack)
1994	194X-N3MX-GK	2	15.95	55725	AMAZON CAPITAL SERVICES, INC	B01G9J08Q6|BISON LIFE Safety Glasses, One Size, Clear Protective Polycarbonate Lens, 12 per Box (1 box)
1994	1C1V-ML14-MJ	2	101.96	55725	AMAZON CAPITAL SERVICES, INC	B00GS8GJ6C|Mehron Makeup Special FX All-Pro Makeup Kit | Complete Professional Stage Makeup Kit | Special Effects Makeup Kit for
1994	1FF1-WQD4-KG	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01FMQKUWO|GGR Supplies T.R.U. CGT-80 Gray Gaffers Stage Tape with Rubber Adhesive, 1/2 in. Wide x 60 Yards Length, 12MIL Thickness (Pack of 1)
1994	1D69-TGXR-7T	2	17.52	55725	AMAZON CAPITAL SERVICES, INC	B005BFL0RQ|Dynarex 1113 Alcohol Prep Pad Sterile, Medium, Pack of 200
1994	1FFL-NFNG-C9	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5J6CHGR|Dual-Monitor-Riser-Stand-For-Desk, Large Monitor Stand Riser For 2 Monitors With Adjustable Length Angle, Double Computer Riser For Desktop Organizer, Monitor Shelf Riser For TV Laptop Printer
1994	1F19-NKFR-H1	2	89.98	55725	AMAZON CAPITAL SERVICES, INC	B081TLNB5B|NASA Lunar Telescope for Kids 90x Magnification, Includes Two Eyepieces, Tabletop Tripod, and Finder Scope- Kids Telescope for Astronomy Beginners, Space Toys, NASA Gifts (Amazon Exclusive)
1994	1D6W-GG6D-99	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGKT37Y|Green Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Green
1994	1GF9-TM33-GT	2	21.36	55725	AMAZON CAPITAL SERVICES, INC	B001SN8ITI|Avery Mailing Address Labels, Laser [amp] Inkjet Printers, 300 Labels, 1 x 2-5/8, Permanent Adhesive (18160), White
4614	11WW-74L3-XF	3	13.89	55725	AMAZON CAPITAL SERVICES, INC	0545094666|My Brother Charlie
4934	1M3T-1DV6-9R	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZVNRLJ1|zhiwuzhu Montessori Toys for 1 2 3 Years Old, Shape Sorter Toy for Toddlers 1-3, Preschool Educational Learning Matching [amp] Sorting Box for Babies, Gifts for Girls, Pink

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	194X-N3MX-VX	3	123.96	55725	AMAZON CAPITAL SERVICES, INC	B0BZVYR4NL|15 Pieces Faux Greenery Moss Realistic Spanish Moss Fake Moss for Potted Plants Hanging Moss Garland for Outdoor Indoor Crafts Decor (Green, 43 Inch)
4614	1C1V-ML14-MJ	3	179.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCNMJV7C|10pcs Modular Kids Play Couch,Kids Couch Building Fort, Kids Couch for Playroom and Bedroom,Toddler Sofa,Toddler Couches
4614	1FGP-RQ44-WM	3	54.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2RBJ7XJ|LAICIGO Women's Pointed Toe Ankle Boots Chunky Stacked Heel Side Zipper Faux Leather Ankle Booties, Black, Size 7
4614	1FFL-NFNG-FF	3	17.96	55725	AMAZON CAPITAL SERVICES, INC	B07JHQ4L4F|Pro Grade - Paint Brushes - 5 Ea - Paint Brush Set
4614	1HY9-D9FF-L6	3	89.43	55725	AMAZON CAPITAL SERVICES, INC	B002QWIE3A|Champro Cast Iron Shot Put (4-Kilogram/8.8-Pound),Blue
4614	1FFL-NFNG-99	3	15.67	55725	AMAZON CAPITAL SERVICES, INC	B072KP495Z|Dowel Rods Wood Sticks Wooden Dowel Rods - 3/16 x 18 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 25 Pieces by Woodpeckers
4614	1FQC-W9C3-YH	3	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYRSFPNC|Mixweer 20 pcs 12 x 28.5Microfiber Gym Towels Bulk Sports Sweat Towel for Men Women Workout Towel Absorbent Fitness Towel Travel Camping Hiking Soft Outdoor Tennis Yoga Towel (Gray)
4614	1QRX-TP33-YX	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B086VFXFP8|Highwings High-Speed 4K HDMI Cable 25 FT, 18Gbps 2.0 Braided HDMI Cord, 4K HDR,HDR10,HDCP 2.2,ARC,Video 4K Ultra HD,2160p,HD 1080p,3D, Compatible with Roku TV/HDTV/PS5/Blu-ray
4614	1NY4-6M7C-FP	3	36.95	55725	AMAZON CAPITAL SERVICES, INC	B003Z33M5E|Uzi 16-Inch Twist Chain Double Lock Leg Iron Cuffs - Adjustable, Professional Grade, Durable, Versatile Ankle Handcuffs with 2 Keys - Perfect for Tactical Gear, Roleplay, Christmas Gift
4614	1Q3F-GTWP-XC	3	83.94	55725	AMAZON CAPITAL SERVICES, INC	B0799C1ZCG|Fruit of the Loom Big Cotton T Shirt, Boys-7 Pack-White, Large
4614	1PCN-37GV-YC	3	38.92	55725	AMAZON CAPITAL SERVICES, INC	B00OS7ETIA|Amazon Basics 50-Foot 3-Prong Vinyl Indoor/Outdoor Extension Cord - 13 Amps, 1625 Watts, 125 VAC, Orange
4614	1PJ1-3VQL-3N	3	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCZJJD5S|Chaps Men's Pants - Slim Fit Comfort Stretch Flat Front Chinos, Flex Waistband - Khaki Tech Pants for Men, Size 32W x 32L, Black
4614	1PRJ-6LWF-X3	3	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07YD9NL76|DIYSELF 300 PCS Exacto Knife Blades 11, High Carbon Steel Exacto Blades, Craft Knife Blades, 11 Exacto Knife Refill Blades with Storage Case for Scrapbooking, Stencil, Exacto Replacement Blades

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1994	11WW-74L3-CR	3	12.30	55725	AMAZON CAPITAL SERVICES, INC	B06XTK775J|Pilot FriXion Ball Knock Retractable Erasable Gel Ink Pens, Extra Fine Point 0.7mm, Violet Ink, 3 Pens [amp] 6 Refills Value Set
1994	11WW-74L3-LG	3	44.97	55725	AMAZON CAPITAL SERVICES, INC	B09BLHNNPG|Yamahiko 6Pcs Decorative Glass Bottle with Cork Stopper, 100ml,3.4oz Mini Glass Wish Favor Bottle Jars with Cork Lid, Corked
1994	16W3-HPTY-3G	3	41.00	55725	AMAZON CAPITAL SERVICES, INC	B00L4XNFZO|COVIDIEN Curity Alcohol Prep, Sterile, Medium 2-Ply, 200-Count (Pack of 20)
1994	17P1-W7TH-JP	3	260.20	55725	AMAZON CAPITAL SERVICES, INC	B07NXJT6NN|Amazon Basics 150 Sheet Autofeed Micro Cut Paper Shredder, Black
1994	16W3-HPTY-6J	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B006V6KBS8|Bright Color Paper, Neenah Astrobrights, Letter Paper Size, 24 Lb, FSC Certified, Pulsar Pink, Ream Of 500 Sheets
1994	171Y-G69F-4N	3	52.96	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	17P1-W7TH-7V	3	10.75	55725	AMAZON CAPITAL SERVICES, INC	B071KJ7XHK|Grip Tight Tools Classic Roller Frame, 9-Inch
1994	1YFY-3G4Y-XQ	3	15.83	55725	AMAZON CAPITAL SERVICES, INC	B0931TYTN4|[1000 Count] 4.5 Inch Wooden Multi-Purpose Popsicle Sticks for Crafts, ICES, Ice Cream, Wax, Waxing, Tongue Depressor Wood Sticks
1994	1YFY-3G4Y-HW	3	29.68	55725	AMAZON CAPITAL SERVICES, INC	B000095S4Q|Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red
1994	1YHR-MXGV-Y3	3	340.98	55725	AMAZON CAPITAL SERVICES, INC	B00VB2BXGG|Grin Technologies Cycle Satiator - Programmable Electric Bike Battery Charger (24V, 36V, 48V, 52V) - Customized Charging for Optimal E-Bike Performance
1994	1YHD-T4PQ-KT	3	82.99	55725	AMAZON CAPITAL SERVICES, INC	B07MZR4D7W|Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20 Sheets/Pad, 6 Pads, White Premium Self Stick Flip Chart Paper, Great for Virtual Teachers and Students (577SS)
1994	1Q9Y-XH9K-FL	3	14.84	55725	AMAZON CAPITAL SERVICES, INC	B01IA4Q0SS|Sterilite 3 Drawer Mini Desktop Unit, Clear w/White Frame
1994	1RT6-3DL1-WN	3	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1PVF-G69R-C6	3	11.88	55725	AMAZON CAPITAL SERVICES, INC	B000F9ZR9K|Learning Resources Reading Comprehension Cubes - Set of 6, Kids Ages 6+ Teacher and Classroom Supplies, Reading Aids for Kids
1994	1QRX-TP33-6Q	3	49.95	55725	AMAZON CAPITAL SERVICES, INC	B08778R2R1|squish Disposable Gloves, 100Pcs Blue Vinyl Blend Exam Gloves Non Sterile, Powder Free, Latex Free - Cleaning Supplies, Kitchen

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1994	1RM9-LQ6L-GG	3	138.00	55725	AMAZON CAPITAL SERVICES, INC	B07JFF3TH9|DC Motor Reduction Electric Motor 12V 25GA-370 DC 12V Micro Gear Box Motor Speed Reduction Geared Motor for Electronic Lock(1000RPM)
1994	1RYJ-PCJV-DG	3	279.98	55725	AMAZON CAPITAL SERVICES, INC	B089V5C41Z|Heavy Duty Poly Tarp - 30' x 30' - 10 Mil Thick Waterproof, UV Blocking Protective Cover - Reversible Silver and Black - Laminated Coating - Grommets - by Xpose Safety
1994	1QFG-7NLR-DR	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWYJWPG9|ELEGOO Upgraded 8K Standard Photopolymer 3D Printer Resin 405nm UV-Curing Resin Best for Saturn 2 8K LCD 3D Printer Space Grey 1000G
1994	1VVY-W49K-H4	3	116.91	55725	AMAZON CAPITAL SERVICES, INC	B00TDBVW7W|UltraPaper Hamburger Patty Paper, 5.5" x 5.5" Squares (Pack of 1000)
1994	1VVY-W49K-C9	3	23.75	55725	AMAZON CAPITAL SERVICES, INC	B08P5GY855|Yopay Toddler Musical Instruments, Kids Wooden Percussion Instruments Toys, Baby Rhythm Music Education Toys Set for
1994	1VVY-W49K-7K	3	193.80	55725	AMAZON CAPITAL SERVICES, INC	B0BFDQTRKV|COLAMY Big and Tall Office Chair 400lbs Wide Seat- High Back PU Leather Executive Computer Desk Chair for Heavy People,
1994	1TCF-6NLC-GG	3	23.85	55725	AMAZON CAPITAL SERVICES, INC	B0116XMO62|Sharpie 1884739 Fine Point Permanent Marker Black 36/Pack
1994	1VDM-1N9L-CV	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q8R8845|36 Pieces Anxiety Sensory Stickers Cute Fidget Textured Strips Toys Anti Stress Tactile Rough Sensory Calm Textured Strips Adhesives Anxiety Relief for Adults Teens Desk Classroom (Leaves Style)
1994	1V94-M9GJ-69	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B000Y52D5G|Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38)
1994	1V3Y-M9VF-4L	3	19.49	55725	AMAZON CAPITAL SERVICES, INC	B07CWTDJQQ|FUN LITTLE TOYS Party Favors for Kids, Mini Animals Building Blocks Sets for Goodie Bags, Prizes, Birthday Gifts, 12 Boxes
4614	1WVK-1RT6-13	3	65.92	55725	AMAZON CAPITAL SERVICES, INC	B00WRMKUIG|mDesign Plastic Portable Craft Storage Organizer Caddy Tote, Divided Basket Bin with Handle for Crafts, Sewing, Art Supplies - Holds Brushes, Colored Pencils - Lumiere Collection - Clear
1994	1HXK-9XN7-F7	3	44.00	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A|Crayola Washable Paint (12ct), Paint Set for Kids, Nontoxic Paint, Kids Craft Supplies, for Classrooms, Assorted Colors, 16 Oz
1994	1JJL-YMKH-GV	3	38.98	55725	AMAZON CAPITAL SERVICES, INC	B07DN5GM5R|12 Pack Double Sided Small Dry Erase White Boards with Lines - Whiteboards for Students and Classroom Supplies (9x12 in)

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1994	1JPY-1KHF-JJ	3	137.94	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1994	1KM7-1WCV-KH	3	39.22	55725	AMAZON CAPITAL SERVICES, INC	B00OS7ETIA|Amazon Basics 50-Foot 3-Prong Vinyl Indoor/Outdoor Extension Cord - 13 Amps, 1625 Watts, 125 VAC, Orange
1994	1M3W-9LXL-91	3	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM|Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 264 Count (4 Packs of 66)
1994	1LRT-TYRV-1G	3	54.00	55725	AMAZON CAPITAL SERVICES, INC	B07B3XZNKG|Ox Plastics Aluminum Foil (12000" x 12") - Heavy Duty Aluminum Foil Wrap for Food, BBQ, Grilling and Roasting - Tin Foil Perfect for Multipurpose Kitchen (1 Box)
1994	1LR9-97TV-YN	3	29.94	55725	AMAZON CAPITAL SERVICES, INC	B0016OR516|Prang (Formerly SunWorks) Construction Paper, Red, 12" x 18", 50 Sheets
1994	1MT4-QTP9-GT	3	37.58	55725	AMAZON CAPITAL SERVICES, INC	B00JXYVBIE|Accu Cable AC5PDMX50 DMX Stage Light Cable, 5 Pin Male to 5 Pin Female Connection
1994	1PJ1-3VQL-HM	3	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0991R6N25|TOOPILAT Ice Cream Cone Holder,2-Tier Acrylic ice Cream stand.Acrylic Ice Cream Cone Holder Stand With 24 Holes Waffle Cone Displaying Stand For Party
1994	1PJ1-3VQL-L9	3	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0931QGLRN|Comfy Package, [2000 Count] Bamboo Wooden Toothpicks - Wood Round Double-Points Teeth Tooth Picks
1994	1NQM-XL13-XV	3	49.47	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO|Crayola Ultra Clean Washable Markers Classpack (200 Count), Bulk Markers for Classrooms, School Supplies for Kids, 10 Colors
1994	1PL4-LM3N-G9	3	20.00	55725	AMAZON CAPITAL SERVICES, INC	B01C4X6UY0|Learning Resources Giant Magnetic Number Bonds, Math Teacher aids, Whiteboard accessories, 55 Pieces, Grades K+
1994	194X-N3MX-GK	3	50.79	55725	AMAZON CAPITAL SERVICES, INC	B06Y8QWVVJ|Ryobi P440 One+ 18V Lithium Ion 12,000 RPM 1/4 Sheet Palm Sander w/ Onboard Dust Bag and Included Sanding Pads (Battery Not Included, Power Tool Only)
1994	1D69-TGXR-7T	3	49.90	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W2HC|MedPride Powder-Free Nitrile Exam Gloves (Small (Pack of 100))
1994	1D6W-GG6D-99	3	24.19	55725	AMAZON CAPITAL SERVICES, INC	B07PHNT23K|Light Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Light Blue
1994	1FF1-WQD4-KG	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01FMQKXV2|GGR Supplies T.R.U. CGT-80 Light Blue Gaffers Stage Tape with Rubber Adhesive, 1/2 in. Wide x 60 Yards Length, 12MIL Thickness (Pack of 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GF9-TM33-GT	3	43.04	55725	AMAZON CAPITAL SERVICES, INC	B002HJ9OJK|Avery Shipping Address Labels, Laser [amp] Inkjet Printers, 100 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (18163)
4614	11WW-74L3-XF	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	0679832270|We're Different, We're the Same (Sesame Street) (Pictureback(R))
4934	1M3T-1DV6-9R	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C237RN74|Cevioce Sensory Slug Fidget Toys,Mini Fidget Slug Toys for Adults [amp] Kids Party Favors,6Pcs Cute Autism Sensory Toys for Autistic Children,Toddler Toys Age 3+,Travel Toys for 3+ Year Old (5.8 Inch)
4614	1HY9-D9FF-L6	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B014JZK0II|Super Z Outlet 12-Pack Nylon Mesh Team Practice Jerseys for Youth Sports (Red/Blue)
4614	1FFL-NFNG-FF	4	18.88	55725	AMAZON CAPITAL SERVICES, INC	B07SWRJ1PD|Bates- Paint Roller Covers, 9" Roller Covers, Pack of 5, Covers for Paint Rollers, Naps for Paint Roller Brush, Roller Naps, House Painting Supplies, Nap for Roller Frame, Covers for Paint Roller Kit
4614	1FFL-NFNG-99	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07T8C2G8D|Hanes Boys' T-Shirt, White, Medium, 5 pack
4614	1QRX-TP33-YX	4	19.97	55725	AMAZON CAPITAL SERVICES, INC	B08PNR8FB9|Cat 8 Ethernet Cable, 25ft Heavy Duty High Speed Internet Network Cable, Professional LAN Cable, 26AWG, 2000Mhz 40Gbps with Gold Plated RJ45 Connector, Shielded in Wall, Indoor[amp]Outdoor
4614	1PRJ-6LWF-X3	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08KDM9R36|4 Inch Letter Stencils and Numbers, 36 Pcs Alphabet Art Craft Stencils, Reusable Plastic Art Craft Stencils for Wood, Wall, Fabric, Rock, Chalkboard, Signage, DIY School Art Projects (4 Inch)
4614	1NY4-6M7C-FP	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01MR792HT|BASUNE 10X Handheld Magnifier, Reading Magnifier Loupe Glasses 10X with Rosewood Handle for Book and Newspaper Reading, Insect and Hobby Observation, Classroom Science (Clear, Plastic Frame)
4614	1PJ1-3VQL-3N	4	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCZMZ7HV|Chaps Men's Pants - Slim Fit Comfort Stretch Flat Front Chinos, Flex Waistband - Khaki Tech Pants for Men, Size 34W x 32L, Black
4614	1PCN-37GV-YC	4	10.75	55725	AMAZON CAPITAL SERVICES, INC	B071KJ7XHK|Grip Tight Tools Classic Roller Frame, 9-Inch
1994	11WW-74L3-CR	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1994	116R-N6RT-FQ	4	45.83	55725	AMAZON CAPITAL SERVICES, INC	B00O47Q3HO|MagLite ML300L LED 2-Cell D Display Box, Black
1994	16W3-HPTY-6J	4	13.50	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	171Y-G69F-4N	4	12.74	55725	AMAZON CAPITAL SERVICES, INC	B0021UA318|Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12
1994	16W3-HPTY-3G	4	76.49	55725	AMAZON CAPITAL SERVICES, INC	B00ND6ZPRG|Medline Sharps Container, 5 Quart, Counter-Balance Lid, Red (Pack of 20)
1994	17P1-W7TH-7V	4	65.98	55725	AMAZON CAPITAL SERVICES, INC	B078XK6XRH|Pro Grade - Chip Paint Brushes - 96 Ea 2 Inch Chip Brush for Paints, Stains, Varnishes, Glues, [amp] Gesso
1994	1YHR-MXGV-Y3	4	40.65	55725	AMAZON CAPITAL SERVICES, INC	B01MY9QVRI|4 Gauge 4 AWG 10 Feet Black + 10 Feet Red Welding Battery Pure Copper Flexible Cable Wire - Car, Inverter, RV, Solar
1994	1YFY-3G4Y-HW	4	30.48	55725	AMAZON CAPITAL SERVICES, INC	B000J0B91U|Neenah Paper 22531 Color Paper, 24lb, 8 1/2 x 11, Solar Yellow, 500 Sheets
1994	1YHD-T4PQ-KT	4	15.37	55725	AMAZON CAPITAL SERVICES, INC	B087F7GNFG|Miracle-Gro Potting Mix, 8 qt. (2 Pack)
1994	1YFY-3G4Y-XQ	4	74.50	55725	AMAZON CAPITAL SERVICES, INC	B0BQV3VGQG|OREO Chocolate Sandwich Cookies, 12 - 13.29 oz Packs
1994	1RT6-3DL1-WN	4	35.18	55725	AMAZON CAPITAL SERVICES, INC	B00HTWO1K2|Handy Art Little Masters Tempera Paints Set, 16 oz, Pack of 6 .
1994	1PVF-G69R-C6	4	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1QRX-TP33-6Q	4	62.02	55725	AMAZON CAPITAL SERVICES, INC	B087793KWJ|squish Disposable Gloves, 100Pcs Blue Vinyl Blend Exam Gloves Non Sterile, Powder Free, Latex Free - Cleaning Supplies, Kitchen
1994	1Q9Y-XH9K-FL	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01MY9ST0J|PURPLE LADYBUG Scratch and Sniff Stickers for Kids - Cool Teacher Stickers for Students, Teacher Supplies for
1994	1RYJ-PCJV-DG	4	119.96	55725	AMAZON CAPITAL SERVICES, INC	B09P4M8DC2|Odorless Hot Hand Warmer (45 Pairs) - Up to 11 Hours of Heat, Super Long Lasting - Easy, All Natural - Air Activated, for Body[amp] Toes - Sport Temp
1994	1Q3F-GTWP-XC	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B096X5WDFD|OWLKELA 30 Pack Whiteboard Eraser for Kids and Adults, Washable and Reusable Magnetic Whiteboard Eraser for Cleaning Dry Erase Markers on Magnetic Soft Whiteboard, Glass Whiteboard and Dry Erase Board
1994	1QFG-7NLR-DR	4	309.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5JK56W1|ELEGOO Saturn 3 MSLA 3D Printer, Desktop Resin 3D Printer with 10-Inch 12K Monochrome LCD, Voxeldance Tango Slicer, Large Printing Size of 218.88x122.88x250 mm3 / 8.62x4.84x9.84 Inch
1994	1RM9-LQ6L-GG	4	159.90	55725	AMAZON CAPITAL SERVICES, INC	B07L2T6MHB|YoungRC RC 30a Brushed ESC Motor Speed Controller for 1/16 18 24 Car and Boat Tank W/o Brake(Pack of 2 Pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VVY-W49K-H4	4	140.67	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1V3Y-M9VF-4L	4	17.10	55725	AMAZON CAPITAL SERVICES, INC	B07JM639R7|Amazon Essentials Unisex Kids' Cotton Crew Socks, 10 Pairs, Black, Medium
1994	1VDM-1N9L-CV	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG1V93R5|Crtiin 100 Pack Sensory Strips Anxiety Stickers Adhesive Textured Rough Sensory Stickers Calm Stickers Breath Stickers Tactile Fidget Tape for Anxiety Relief Anti Stress (Paw)
1994	1TCF-6NLC-GG	4	35.96	55725	AMAZON CAPITAL SERVICES, INC	B075VJQ9SQ|SAKURA Gelly Roll Gel Pens - Bold Tip Ink Pen for Journaling, Art, or Drawing - Classic White Ink - 6 Pack
1994	1VVY-W49K-C9	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C85FBBHP|RYKOMO 100 Sheets Black Cardstock Paper 8.5 x 11 Inch Thick Cardstock 75lb 200 GSM Heavy Black Paper for Invitations, DIY
1994	1V94-M9GJ-69	4	40.41	55725	AMAZON CAPITAL SERVICES, INC	B00MTSIBMU|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 3)
4614	1WVK-1RT6-13	4	32.20	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I|Office Solutions Direct Clipboards with Low Profile Clip (Set of 30) - Wood Clipboards Bulk 30 Pack, Heavy Duty Clipboard, Bulk Classic Clipboards for Classroom, Calendar Office Clipboard Stand up
1994	1JPY-1KHF-JJ	4	70.16	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12
1994	1JJL-YMKH-GV	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09518392B|Tutus Skirt, Tulle Tutus for Women, Teens Ballet Skirts Classic Party Costume Tutu for Adult Classic 5 Layered
1994	1HXK-9XN7-F7	4	16.52	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1LRT-TYRV-1G	4	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZPPPWPL|Apple Barrel Acrylic Paint Set, PROMOTCK 18 (2 fl oz/59 ml) Assorted Matte Finish Colors For Painting, Drawing [amp] Art Supplies, DIY Arts And Crafts Acrylic Paint For Kids And Adults,36 Fl Oz(Pack of 1)
1994	1LR9-97TV-YN	4	12.49	55725	AMAZON CAPITAL SERVICES, INC	B0017OJL08|Prang (Formerly SunWorks) Construction Paper, Holiday Green, 12" x 18", 100 Sheets
1994	1M3W-9LXL-91	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09N9WLCNM|Kleenex Expressions Ultra Soft Facial Tissues, 12 Cube Boxes, 45 Tissues per Box, 3-Ply (540 Total Tissues), Packaging May Vary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1M3F-CJK3-74	4	-134.70	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC|Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2)
1994	1LJY-YVRN-TY	4	35.52	55725	AMAZON CAPITAL SERVICES, INC	B00TP1BWMK|Amazon Basics Rectangular 6-Outlet, 200 Joule Surge Protector Power Strip, 2 Foot, White - Pack of 2
1994	1NQM-XL13-XV	4	15.55	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1PL4-LM3N-G9	4	134.70	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC|Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2)
1994	1PJ1-3VQL-HM	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09HC5JRDF|Mcredy Ice Cream Holder, 1.18x1.18x1.18 Inch Stand Clear Acrylic Cone Display Stand Ice Cream Cone Display Stand Holder Pack of 4
1994	194X-N3MX-GK	4	46.87	55725	AMAZON CAPITAL SERVICES, INC	B079SGV18Y|Ryobi Drill and Driver Bit Set (195-Piece)
1994	1D69-TGXR-7T	4	39.92	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W3T4|MedPride Powder-Free Nitrile Exam Gloves, Iris Blue, Medium, Box/100
1994	1FF1-WQD4-KG	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01FMQL3I4|GGR Supplies T.R.U. CGT-80 Red Gaffers Stage Tape with Rubber Adhesive, 1/2 in. Wide x 60 Yards Length, 12MIL Thickness (Pack of 1)
1994	1D6W-GG6D-99	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS|Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
1994	1GF9-TM33-GT	4	57.23	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
4614	11WW-74L3-XF	5	13.49	55725	AMAZON CAPITAL SERVICES, INC	0711247455|I Am Not a Label: 34 disabled artists, thinkers, athletes and activists from past and present
4934	1M3T-1DV6-9R	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3HJ95XR|12 Pack Stretchy Strings Fidget Toys, Stretchy Fidget Sensory Toys Stress Relief Anxiety Calming Toys for Autistic Kids Boys Adults Classroom Prize Treasure Box Birthday Christmas Party Favors Gifts
4614	1HY9-D9FF-L6	5	35.44	55725	AMAZON CAPITAL SERVICES, INC	B015W3BAW6|WORKPRO W017004A Bolt Cutter, Bi-Material Handle with Soft Rubber Grip, 14", Red[amp]Blue
4614	1FFL-NFNG-99	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07T8C2HTQ|Hanes Boys' Undershirt, EcoSmart Short Sleeve Crew Shirts, Multiple Packs Available, White, Large

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4614	1FFL-NFNG-FF	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07WNLNSW1|Penta Angel Round Sponges 6pcs 3inch Yellow Painting Sponges Synthetic Artist Sponges Watercolors Sponges for Art [amp] Craft Pottery Clay Cleaning Ceramics Wall (Round Painting Sponges)
4614	1PJ1-3VQL-3N	5	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCZPGP4F|Chaps Men's Pants - Slim Fit Comfort Stretch Flat Front Chinos, Flex Waistband - Khaki Tech Pants for Men, Size 34W x 34L, Black
4614	1PCN-37GV-YC	5	65.98	55725	AMAZON CAPITAL SERVICES, INC	B078XK6XRH|Pro Grade - Chip Paint Brushes - 96 Ea 2 Inch Chip Brush for Paints, Stains, Varnishes, Glues, [amp] Gesso
4614	1PRJ-6LWF-X3	5	12.98	55725	AMAZON CAPITAL SERVICES, INC	B094NT1M39|YEAJON 6 Inch Letter Stencils and Numbers, 36 Pcs Alphabet Art Craft Stencils, Reusable Plastic Art Craft Stencils for Wood, Wall, Fabric, Rock, Chalkboard, Signage, DIY School Art Projects (6 Inch)
4614	1QRX-TP33-YX	5	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0B3MXNKXB|3Pcs Touch Screen Pen for Whiteboard,Infrared Tablet Stylus Teacher Pen Teaching Touch Screen Pen,for Whiteboard Presentation Multimedia Screen
4614	1NY4-6M7C-FP	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01MURSCUD|Beistle Milkman Hat
1994	116R-N6RT-FQ	5	35.69	55725	AMAZON CAPITAL SERVICES, INC	B07DB3XB21|WEN 1320 lbs. Capacity 18 in. x 30 in. Hardwood Furniture Moving Dolly, Two Pack
1994	11WW-74L3-CR	5	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07D18RBZR|Sandtray Play Therapy Basic Starter Kit - 100+ Pieces
1994	171Y-G69F-4N	5	34.65	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2|Colorations Construction Paper for Kids | 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy Duty Craft Paper
1994	17P1-W7TH-7V	5	27.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC|Gaffer Power Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors
1994	16W3-HPTY-6J	5	14.39	55725	AMAZON CAPITAL SERVICES, INC	B076XG2XRS|Post-it Super Recyclable Sticky Notes (4423-15SSMIA), Assorted Sizes, 15 Sticky Note Pads, 2x the Sticking Power, Supernova Neons Colors Collection
1994	1YHD-T4PQ-KT	5	15.80	55725	AMAZON CAPITAL SERVICES, INC	B08DXG7V1S|JOLLY CHEF 9 oz Clear Disposable Plastic Cups, 100 Pack Clear Plastic Cups Tumblers, Heavy-duty Party Glasses, Disposable Cups for Wedding, Thanksgiving, Birthday, Halloween, Christmas Party
1994	1YFY-3G4Y-HW	5	27.20	55725	AMAZON CAPITAL SERVICES, INC	B006JSSDW4|Astrobrights Colored Card Stock, Bright Color Cover Paper, 8 1/2" x 11", FSC Certified, 65 Lb, Pulsar PinkTM, Pack of 250 Sheets
1994	1YHR-MXGV-Y3	5	19.49	55725	AMAZON CAPITAL SERVICES, INC	B06ZXQSJTK|Grin Technologies XLR to Anderson Powerpole Adapter - Compatible with Cycle Satiator Charger

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1994	1QFG-7NLR-DR	5	28.48	55725	AMAZON CAPITAL SERVICES, INC	B0CBVB1GLR|ELEGOO 8K Standard Photopolymer 3D Printer Resin 405nm UV-Curing Resin Best for Saturn 2 8K LCD 3D Printer Vanilla 1000G
1994	1RYJ-PCJV-DG	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09WYB1VNM|XINGO 100PCS 20 inch Black Heavy Duty Zip Ties Cable Ties, 175 LBS Ultra Strong Plastic Wire Ties, Large Cable Ties Extra Long Tie Wraps, Indoor and Outdoor UV Resistant
1994	1RT6-3DL1-WN	5	22.29	55725	AMAZON CAPITAL SERVICES, INC	B00M1XZXGU|Slice 10514 Mini Box Cutter, Package and Box Opener, Safe Ceramic Blade Retracts Automatically, Stays Sharp Up to 11x Longer, Right or Left Handed, Keychain, Magnetic, Pack of 1
1994	1Q9Y-XH9K-FL	5	7.54	55725	AMAZON CAPITAL SERVICES, INC	B076FJS48J|Lisa Frank 1200 Stickers Tablet Book 10 Pages of Collectible Stickers Crafts Scrapbooking
1994	1PVF-G69R-C6	5	6.15	55725	AMAZON CAPITAL SERVICES, INC	B0039JTDAM|Advantus E-Z Grader Chart, 8-1/2 x 4-3/4 x 1/8 Inches, Standard Size Print, Green (5703)
1994	1V94-M9GJ-69	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B084D49WK8|1InTheOffice Ruled Mini Index Cards 3 x 2.5, White Small Index Cards 2x3, 400/Pack
1994	1TYF-RKDD-3Q	5	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07MGTL6L9|HP 45W 19.5V 2.31A for HP Laptop Charger Blue Tip,HP Pavilion x360 11 13 15, Zbook 14u G4 G5 15u 15 G3, Notebook 15,HP Stream 13 11 14 AC Adapter with Power Cord
1994	1TCF-6NLC-GG	5	131.98	55725	AMAZON CAPITAL SERVICES, INC	B07NP6LC9K|MBC MAT BOARD CENTER, Pack of 10-18x24 Pre-Cut 12x18 - Black Mats - for Pictures, Photos, Framing - Kit Includes: 10 White Backboards and 10 Clear Bags - Acid Free, 4-ply Thickness, White Core
1994	1VVY-W49K-H4	5	217.62	55725	AMAZON CAPITAL SERVICES, INC	B079TJZ9ZQ|Geyer Instructional Products 181300 Coordinate Plane Easy Cling Graph
1994	1V3Y-M9VF-4L	5	38.58	55725	AMAZON CAPITAL SERVICES, INC	B07JNZ4J67|Osmo - New Base for iPad/iPhone - Educational Learning Games for Boys [amp] Girls - Physics, Drawing [amp] more - STEM Toy
1994	1VVY-W49K-C9	5	46.36	55725	AMAZON CAPITAL SERVICES, INC	B0CGHT4LSQ|URSKYTOUS 150Pcs Animal Erasers Desk Pets for Kids Cute Puzzle Erasers Pencil Erasers for Classroom Rewards Fun 3D Take Apart
4614	1WVK-1RT6-13	5	6.17	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1994	1JPY-1KHF-JJ	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08M17RJPZ|Atoylink 42PCS Lacing Beads Montessori Toys for Toddlers Wooden Primary String Threading Beads Rainbow Lacing Toy Preschool Fine

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1994	1HXK-9XN7-F7	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01NGYQ5LS|BagDream Kraft Gift Paper Bags 25Pcs 5.25x3.25x8 Inches Small Paper Gift Bags White Paper Bags with Handles Paper Shopping Bags Party Favor Bags 100% Recyclable Kraft Paper Bags Sacks
1994	1JJL-YMKH-GV	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG54NQB5|Caydo 300 Pieces 1 Inch White Craft Pom Poms with 100 Pieces Wiggly Eyes for DIY Crafts Creative Crafts Decoration
1994	1KM7-1WCV-KH	5	10.75	55725	AMAZON CAPITAL SERVICES, INC	B071KJ7XHK|Grip Tight Tools Classic Roller Frame, 9-Inch
1994	1LR9-97TV-YN	5	17.36	55725	AMAZON CAPITAL SERVICES, INC	B001AZ9S6G|Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 50 Sheets
1994	1LRT-TYRV-1G	5	23.39	55725	AMAZON CAPITAL SERVICES, INC	B0891RPQDS|Shuttle Art Metallic Acrylic Paint Set, 20 Colors Metallic Paint in Bottles (60ml, 2oz) with 3 Brushes and 1 Palette, Rich Pigments, Non-Toxic for Artists, Beginners on Rocks Crafts CanvasWood Fabric
1994	1PL4-LM3N-G9	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B084TQTZ19|Teacher Created Resources Initial Consonants, Blends [amp] Digraphs Flash Cards (EP62044) 3-1/8" x 5-1/8"
1994	1PJ1-3VQL-HM	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B27FZBP8|Dicunoy 3 Pack Ice Cream Cone Holder, 8 Holes Acrylic Waffle Cone Display Stand, Circle Hand Roll Sushi Stand Rack with Base for Restaurant, Party, Buffet, Wedding, Birthday
1994	1NQM-XL13-XV	5	56.99	55725	AMAZON CAPITAL SERVICES, INC	B00NCJ5CB8|Bits and Pieces - 1500 Piece Puzzle Board with Drawers - Jumbo Wooden Puzzle Plateau Portable Puzzle Table 26"x 34" - Tabletop Deluxe Jigsaw Puzzle Organizer and Puzzle Storage System Gift for Mom
1994	194X-N3MX-GK	5	87.96	55725	AMAZON CAPITAL SERVICES, INC	B08FDP7TSB|Homeon Wheels Cord Storage Reel with Handle Driven Easy to Use
1994	17XM-3X3R-FK	5	12.00	55725	AMAZON CAPITAL SERVICES, INC	B0771MF579|3M 30707387065950 Transpore Surgical Tape, 1" x 10 yd., Clear (Pack of 12)
1994	1D6W-GG6D-99	5	24.19	55725	AMAZON CAPITAL SERVICES, INC	B08CVVS167|Orange Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Orange
1994	1D69-TGXR-7T	5	38.25	55725	AMAZON CAPITAL SERVICES, INC	B06Y6LL159|American White Cross Adhesive Bandages, Sheer Strips, 1" x 3" | Bulk Case of 1500 | Sterile, Breathable and Multi-Purpose for School Nurses, Businesses, and First Aid Kits

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FF1-WQD4-KG	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01FMQL68G|GGR Supplies T.R.U. CGT-80 White Gaffers Stage Tape with Rubber Adhesive, 1/2 in. Wide x 60 Yards Length, 12MIL Thickness (Pack of 1)
1994	1GF9-TM33-GT	5	34.08	55725	AMAZON CAPITAL SERVICES, INC	B004EK0RJG|Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, White 35 Count (Pack of 3)
4614	11WW-74L3-XF	6	9.50	55725	AMAZON CAPITAL SERVICES, INC	0763696048|Rescue and Jessica: A Life-Changing Friendship
4934	1M3T-1DV6-9R	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6WWP191|Toddler Dinosaur Toys for Kids Ages 3-5 4-8, Flying Disc Launcher Toys, Butterfly Catching Game, Valentines Outdoor Family Games Birthday Party Gifts Toys for Boys [amp] Girls Age 3 4 5 7 8 Years Old
4614	1FFL-NFNG-99	6	21.69	55725	AMAZON CAPITAL SERVICES, INC	B08K41FRYK|DIY Tie Dye Kits, Emooqi 32 Colours All-in-1 Tie Dye Set Contain 32 Bag Pigments, Rubber Bands, Gloves, Sealed Bag, Apron and Table Covers for Craft Arts Fabric Textile Party DIY Handmade Project
4614	1HY9-D9FF-L6	6	28.89	55725	AMAZON CAPITAL SERVICES, INC	B01MYN2X9C|Sportout Youth[amp]Adult Goalie Goalkeeper Gloves,Strong Grip for The Toughest Saves, with Finger Spines to Give Splendid Protection to Prevent Injuries,3 Colors (Black, 9)
4614	1FFL-NFNG-FF	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08LZP77LT|Bates- Paint Tray Liner, 9 Inch, 10 Pack, Paint Roller Tray, Disposable Plastic Paint Trays, Paint Pans Trays, Paint Supplies for House Painting, Roller Tray
4614	1PJ1-3VQL-3N	6	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCZPL2MK|Chaps Men's Pants - Slim Fit Comfort Stretch Flat Front Chinos, Flex Waistband - Khaki Tech Pants for Men, Size 30W x 30L, Black
4614	1NY4-6M7C-FP	6	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07FXR4368|Spirit Halloween Stuffed Dummy Prop | Halloween Decor | Horror Decor | 5 Feet Tall | Funny Decoration | Halloween Accessory
4614	1QRX-TP33-YX	6	199.00	55725	AMAZON CAPITAL SERVICES, INC	B0BD2WG5MZ|Mobile TV Cart ,JYXOIHUB, Rooling TV Stand with Wheels for 32 to 70 Inch LCD LED OLED Plasma Flat Panel Screens up to 100lbs AVA1500-60-1P (Black)
4614	1PCN-37GV-YC	6	27.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC|Gaffer Power Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors
4614	1PRJ-6LWF-X3	6	12.21	55725	AMAZON CAPITAL SERVICES, INC	B0C1CWJG1R|Astrodesigns Crafting Cardstock, 12" x 12", 65 lb/176 gsm, 10-Color Delightful Assortment, 100 Sheets (91039)
1994	11WW-74L3-CR	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07HDXZ68X|Blue Summit Supplies Legal Size Hanging File Folders, Legal Size, 25 Reinforced Hang Folders, Designed for Home and Office Color Coded File Organization, Assorted Colors, 25 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	116R-N6RT-FQ	6	229.00	55725	AMAZON CAPITAL SERVICES, INC	B07P8QTFRC|DEWALT 12-Inch Miter Saw, 15-Amp, Single Bevel, Compound (DWS715),Black
1994	171Y-G69F-4N	6	44.29	55725	AMAZON CAPITAL SERVICES, INC	B01MDV83H9|Pilot G2 Premium Gel Pen Convenience Pack, Retractable, Fine 0.7 Mm, Blue Ink, Blue Barrel, 36/pack
1994	17P1-W7TH-7V	6	79.75	55725	AMAZON CAPITAL SERVICES, INC	B07JBQ58L2|ROMECH Foam Cutter Pro Electric Hot Knife, 200W Styrofoam Cutting Tool Kit- with Heavy-duty Case Blades [amp] Accessories RM-005 (200W)
1994	16W3-HPTY-6J	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B077XH7MSF|35 Pcs Pencil Eraser Removable Assembly Animal Eraser for Games Prizes, Kids Puzzle Toys
1994	1YFY-3G4Y-HW	6	31.44	55725	AMAZON CAPITAL SERVICES, INC	B009ZMIPSI|Springhill 8.5 x 11 Green Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets (1 Ream) Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 046000R
1994	1YHR-MXGV-Y3	6	17.94	55725	AMAZON CAPITAL SERVICES, INC	B071XHYWLW|M6 x 1mm Thread 304 Stainless Steel Serrated Flange Metric Hex Lock Nuts 26PCS
1994	1RM9-LQ6L-GG	6	116.58	55725	AMAZON CAPITAL SERVICES, INC	B07SK6M7P9|QWinOut 2-4S 30A RC Brushless ESC Simonk Firmware Electric Speed Controller with 5V 3A BEC with 3.5mm Female Banana Bullet for 2 to 4s Lipo Battery, DIY Multicopter Quadcopter (30A, 6 pcs)
1994	1Q9Y-XH9K-FL	6	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07PQT8DMB|Speak [amp] Spell Electronic Game - Educational Learning Toy, Spelling Games, 80s Retro Handheld Arcade, Autism Toys,
1994	1RT6-3DL1-WN	6	32.49	55725	AMAZON CAPITAL SERVICES, INC	B0814K7K6V|Acrylic Paint Brush Set, (20 Packs /200 pcs) Nylon Hair Brushes for Oil and Watercolor, Perfect Suit of Art Painting, Best Gift for Painting Enthusiasts.
1994	1RYJ-PCJV-DG	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCNZ8M9B|Tiomues Tent Stakes, 10PCS Heavy Duty Tent Stakes Pegs, Outdoor Camping Windproof Professional Ground Stakes, Metal Tent Pegs for All Kinds of Ground, Specially Designed for Tent Canopies
1994	1PVF-G69R-C6	6	12.79	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x 9.0-Inch, 100-Pack, 3 mil
1994	1V94-M9GJ-69	6	27.36	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1994	1TCF-6NLC-GG	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07YFBRZ3J|Friendship Bracelet String 50 Skeins Rainbow Color Embroidery Floss Cross Stitch Embroidery Thread Cotton Floss Bracelet Yarn, Craft Floss

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1994	1V3Y-M9VF-4L	6	44.70	55725	AMAZON CAPITAL SERVICES, INC	B07THWZRJW|Osmo - Monster - Bring Real Life Drawings to Life - For iPhone, iPad or Fire Tablet - Educational Learning Games -
1994	1VVY-W49K-H4	6	110.70	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
4614	1WVK-1RT6-13	6	34.97	55725	AMAZON CAPITAL SERVICES, INC	B08D7BG4YJ|CAXXA 3-Tier Rolling Storage Organizer with 3 Small Baskets - Mobile Utility Cart with Caster Wheels (Black)
1994	1JPY-1KHF-JJ	6	27.88	55725	AMAZON CAPITAL SERVICES, INC	B092DWPHZV|Tinkletots Montessori Preschool Busy Book for Toddlers, Montessori Toys for Toddlers, Autism Sensory Educational Toys,
1994	1JJL-YMKH-GV	6	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0BN5PR9TS|Batiyeer 48 Packs Valentine Knot Bracelets with Card Our Class Would Knot Be the Same Without You Valentine Friendship Bracelets Bulk Classroom Valentine Exchange Gifts for Students Kid Party Favor
1994	1HXK-9XN7-F7	6	7.59	55725	AMAZON CAPITAL SERVICES, INC	B06W2NBCW5|Gorilla Hot Glue Sticks, Mini Size, 4" Long x .27" Diameter, 75 Count, Clear, (Pack of 1)
1994	1LRT-TYRV-1G	6	43.98	55725	AMAZON CAPITAL SERVICES, INC	B08WHP8FX1|Apple Barrel Acrylic Craft Paint Set, Matte Finish, Set of 8, 8 Fl Oz (Pack of 8), Assorted
1994	1KM7-1WCV-KH	6	65.98	55725	AMAZON CAPITAL SERVICES, INC	B078XK6XRH|Pro Grade - Chip Paint Brushes - 96 Ea 2 Inch Chip Brush for Paints, Stains, Varnishes, Glues, [amp] Gesso
1994	1LR9-97TV-YN	6	31.88	55725	AMAZON CAPITAL SERVICES, INC	B014CD2B70|Tru-Ray Heavyweight Construction Paper, Electric Orange, 12" x 18", 50 Sheets
1994	1PJ1-3VQL-HM	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWF183F7|ZEAYEA 8 Pack Ice Cream Cone Holders, Stainless Steel Waffle Cone Holders, Pizza Cone Holders, Food Cone Display Stands for Kitchen Restaurant Party Supplies
1994	1PL4-LM3N-G9	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B087DZ5F3B|SpringFlower See [amp] Spell Matching Letter Toy,Learning Educational Toy For 3 4 5 6 Years Old Boys And Girls,Preschool Learning Activities,Shape [amp] Color Recognition Game,Cvc Word Builders For Kids,80Pcs
1994	1NQM-XL13-XV	6	29.24	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S|Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
1994	17XM-3X3R-FK	6	224.91	55725	AMAZON CAPITAL SERVICES, INC	B07BHGZDR2|Sterile Suture Thread with Needle Plus Disposable Preloaded 55 Wire Stapler Tool - Medics, EMT, Nursing First Aid Surgical Suture Practice Kit; Outdoor Emergency Wound Training Set; Vet Use

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1994	194X-N3MX-GK	6	126.00	55725	AMAZON CAPITAL SERVICES, INC	B08NLW6DJL|Ryobi ONE+ HP 18V Brushless Cordless Compact 1/2 in. Drill and Impact Driver Kit with (2) 1.5 Ah Batteries, Charger and Bag
1994	1D69-TGXR-7T	6	89.68	55725	AMAZON CAPITAL SERVICES, INC	B07PQ8WTC4|Zacurate Pro Series 500DL Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor with Silicone Cover, Batteries and Lanyard (Royal Black)
1994	1FF1-WQD4-KG	6	55.76	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC|Gaffer Power Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors
1994	1GF9-TM33-GT	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07GHYRTNC|Better Office Products Purple Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Purple
4614	11WW-74L3-XF	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	0764121189|Don't Call Me Special: A First Look at Disability (A First Look at...Series)
4614	1HY9-D9FF-L6	7	27.99	55725	AMAZON CAPITAL SERVICES, INC	B06XX7YSQP|Sportout Youth[amp]Adult Goalie Goalkeeper Gloves, Strong Grip for The Toughest Saves, with Finger Spines to Give Splendid Protection to Prevent Injuries,3 Colors (Black, 6)
4614	1FFL-NFNG-FF	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2CWX2RV|Haidms 30Pack Nickel Door Hinges Brushed Nickel Door Hinges Silver Interior Door Hinges Satin Nickel 3.5X 3.5 Inch Silver Door Hinges 5/8" Radius Corners
4614	1FFL-NFNG-99	7	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0B6FZVJRK|SwiftGrip Disposable Nitrile Exam Gloves, 3-mil, Black Nitrile Gloves Disposable Latex Free for Medical, Cooking [amp] Esthetician, Food-Safe Rubber Gloves, Powder Free, Non-Sterile, 50-ct Box (Small)
4614	1QRX-TP33-YX	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1N6FN86|Presentation Clicker with Stylus Pen for Touch Screen Smart Board Smartboard Clicker Remote Promethean Board Pen Classroom, Laser Pointer Wireless Presenter Remote, Android/Windows/Linux/Mac OS
4614	1NY4-6M7C-FP	7	8.89	55725	AMAZON CAPITAL SERVICES, INC	B07JVKH9R8|Toy Sheriff Badge for Kids, Metal, Western Deputy Sheriff Badge, Old West Prop, US-AKI-014 (Dark Bronze)
4614	1PCN-37GV-YC	7	79.75	55725	AMAZON CAPITAL SERVICES, INC	B07JBQ58L2|ROMECH Foam Cutter Pro Electric Hot Knife, 200W Styrofoam Cutting Tool Kit- with Heavy-duty Case Blades [amp] Accessories RM-005 (200W)
4614	1PRJ-6LWF-X3	7	21.89	55725	AMAZON CAPITAL SERVICES, INC	B0CLWFJWS4|Alphabet Letter and Number Stencils 10 Inch - 40 Pack Large Letters and Numbers Stencil Templates with Signs for Painting on Wood, Reusable Number Letter Stencils for Chalkboard Signs [amp] Wood Wall Art

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1994	11WW-74L3-CR	7	46.99	55725	AMAZON CAPITAL SERVICES, INC	B07LFRSV99|Projector Case, Projector Travel Carrying Bag Internal Dimension 14.5"x10.6"x3.9" with Adjustable Shoulder Strap [amp] Compartment Dividers for for Acer, Epson, Benq, LG, Sony (Large)
1994	116R-N6RT-FQ	7	87.00	55725	AMAZON CAPITAL SERVICES, INC	B084JSN76W|Yellow Twisted Polypropylene Rope - 3/8" Floating Poly Pro Cord 600 Ft - Resistant to Oil, Moisture, Marine Growth and
1994	171Y-G69F-4N	7	52.45	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	17P1-W7TH-7V	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07JCZQTQ1|POWEROWL 16 Bay AA AAA Battery Charger (Updated, High Speed Charging) with Smart LED Light and Plug, for NIMH NICD Rechargeable Batteries and More
1994	1YHR-MXGV-Y3	7	24.97	55725	AMAZON CAPITAL SERVICES, INC	B078XR836M|AZUSA 60 Tooth Steel Sprocket - #35 Chain - Blank
1994	1YFY-3G4Y-HW	7	30.18	55725	AMAZON CAPITAL SERVICES, INC	B00B6UHFZ6|Neenah Paper 22791 Color Cardstock, 65lb, 8 1/2 x 11, Sunburst Yellow, 250 Sheets
1994	1PVF-G69R-C6	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01N2RVEYU|hand2mind Manipulite 3 Color Dot Dice, 5/8", Set of 72
1994	1RT6-3DL1-WN	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08CK31KW7|Party Dimensions White Disposable Plastic Tablecloth for Rectangle Tables (12 Pack) Table Cloths Parties, Events [amp] Weddings, Indoors Outdoors, 54 x 108 inches, Plastic Table Cover
1994	1Q9Y-XH9K-FL	7	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07W82PST9|SkillEase Story Cues Skilled Sequencing Cards, Speech Therapy Materials, Social Skills Game, English Language Learners
1994	1RM9-LQ6L-GG	7	317.94	55725	AMAZON CAPITAL SERVICES, INC	B07WR9Y1HG|Radiolink T8S 8 Channels 2.4GHz RC Transmitter and Receiver R8EF RX, Remote and Controller Built-in Rechargeable Battery for Quad/Airplane/Car/Boat and More (Mode 2 Left Hand)
1994	1V94-M9GJ-69	7	8.49	55725	AMAZON CAPITAL SERVICES, INC	B08CHHDKBX|Decorative Magnets for Fridge Glass Magnets for Refrigerator Cute Fridge Magnets for Office and Kitchen Succulent Whiteboard Magnets for Locker
1994	1VVY-W49K-H4	7	269.82	55725	AMAZON CAPITAL SERVICES, INC	B09WYV7B8N|Clear Transparent Tape-18 Packs Gift Wrap Tape Frosted Writable Invisible Tape-Gift Wrapping Tape with Dispenser-7/10 X 800 Inches
1994	1TCF-6NLC-GG	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D|Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus, High Precision Stylus Compatible with All Universal Touch Screen Devices (12 Multicolor)

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1994	1V3Y-M9VF-4L	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07TXXYVDB|Kimiangel Party Favors for Kids, 12 Pack Mini Animals Building Blocks Sets for Goodie Bags, Prize Box Toys for Kids, Fillers, Prizes, Christmas Birthday STEM Educational Brick Kits(1222 Pcs)
4614	1WVK-1RT6-13	7	11.96	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3M2NP6|Lolocor 360 Degree Rotating Desk Pen Pencil Holder, 5 Slots Pencil Organizer Desk Organizers and Accessories, Cute Pen Holder for Desk, Pen Organizer Storage for Office School Home Pink
1994	1JPY-1KHF-JJ	7	22.69	55725	AMAZON CAPITAL SERVICES, INC	B09YCFM93B|Dailyfunn Montessori Toys Color[amp]Shape Sorting Learning Matching Box for Baby Toddlers 1-3 Year Old
1994	1HXK-9XN7-F7	7	20.79	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1JJL-YMKH-GV	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCN5NBZY|L LIKED 2000 Blue Raffle Tickets with Perforations and Consecutive Numbers,Single Ticket Roll for Events, Carnivals, Door Prizes [amp] Drinks
1994	1LR9-97TV-YN	7	98.40	55725	AMAZON CAPITAL SERVICES, INC	B07736KVRJ|Samsill 200 Pack Heavy Duty Clear Sheet Protectors 8.5 x 11 Inch, Page Protectors for 3 Ring Binder, Clear Protector, Letter Size, Top Loading, Acid Free
1994	1KM7-1WCV-KH	7	27.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC|Gaffer Power Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors
1994	1PJ1-3VQL-HM	7	19.45	55725	AMAZON CAPITAL SERVICES, INC	B0C7277BW3|2 Set, Acrylic Riser Display Shelf, 3 Tier Half Moon Cupcake Stand, Clear Dessert Desktop Display Stand for Amiibo Funko POP Figures
1994	1NQM-XL13-XV	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08CYD3WQ2|The Honest Company Sanitizing Alcohol Wipes | Kills 99% of Germs, Made With Aloe | Unscented, 150 Count (3 Packs of 50)
1994	1PL4-LM3N-G9	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08FXCFPDK|MERRYHEART Wooden Math Learning Board Toy, Montessori 1-100 Consecutive Numbers Wooden Hundred Digital Board, Educational Game for Kids with Storage Bag
1994	17XM-3X3R-FK	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4J1MQ4|Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord for Jewelry Making and Bracelet Making White
1994	194X-N3MX-GK	7	74.97	55725	AMAZON CAPITAL SERVICES, INC	B09TB43KQF|Precision Defined 9-Inch Paint Tray Liner Set, Supreme Paint Roller Trays with Deep Paint Pockets and Textured Ridge - Durable Heavy Duty Plastic (12-Pack)

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1994	1FF1-WQD4-KG	7	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07SNPT56W|0001-1000 Count Inventory Numbered Stickers Roll, Self-Adhesive Consecutive Number Labels Tag for Storage Organizing, Moving Box Labeling, Business Supplies (White, 1.6x0.8 in)
1994	1D69-TGXR-7T	7	13.77	55725	AMAZON CAPITAL SERVICES, INC	B0829F4R4N|Gauze Pads 2x2, JMU 4-Ply Non Woven Gauze Sponge, Non Sterile Dental Gauze 200 Pieces All Purpose Gauze Sponges
1994	1GF9-TM33-GT	7	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRKCW|IRIS USA 32 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Pearl, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tubs Boxes Organizing
4614	11WW-74L3-XF	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	0823445593|I Talk Like a River
4614	1FFL-NFNG-FF	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXWCGGKK|Haidms 18Pack Satin Nickel Door Hinges Removable Pin Door Hinges Interior Door Hinges Silver Door Hardware Residential 5/8" Corners Door Hinges Satin Nickel
4614	1PCN-37GV-YC	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07JCZQTQ1|POWEROWL 16 Bay AA AAA Battery Charger (Updated, High Speed Charging) with Smart LED Light and Plug, for NIMH NICD Rechargeable Batteries and More
4614	1NY4-6M7C-FP	8	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07KTQ251B|Pack of 2: All Purpose Canvas Drop Cloth Cotton Tarp 4x6 Large Canvas Tarp for Art Supplies, Drop Cloth for Painting Supplies/Paint Canvas Fabric or Couch Cover and Furniture Cover from Paint
4614	1QRX-TP33-YX	8	24.80	55725	AMAZON CAPITAL SERVICES, INC	B0CBKFLJ65|Pushua Ethernet Splitter 1 to 2 High Speed 1000Mbps, Gigabit Ethernet Splitter, LAN Splitter with USB Power Cable, RJ45 Splitter for Cat5/5e/6/7/8 Cable[2 Devices Simultaneously Networking]
1994	11WW-74L3-CR	8	10.37	55725	AMAZON CAPITAL SERVICES, INC	B07Q7DM9HP|Amazon Basics Rectangular 6-Outlet Surge Protector Power Strip with 2 USB Ports - 1000 Joule, Black, 6 ft
1994	116R-N6RT-FQ	8	47.99	55725	AMAZON CAPITAL SERVICES, INC	B08N62ZFS3|JayLene 21V Cordless Drill Set, Power Drill 59Pcs with 3/8 Inch Keyless Chuck, 25 3 Clutch Electric Drill with Work Light,
1994	17P1-W7TH-7V	8	34.68	55725	AMAZON CAPITAL SERVICES, INC	B07NXGG55W|Amazon Basics 24-Pack Rechargeable AA NiMH Batteries, 2000 mAh, Recharge up to 1000x Times, Pre-Charged
1994	171Y-G69F-4N	8	6.17	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1994	16W3-HPTY-3G	8	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07F7N3NP9|Livder Metal Swivel Lanyard Snap Hooks and Split Key Rings Chain Hook Keychain, 100 Pieces

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1994	16W3-HPTY-6J	8	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3|Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
1994	1YFY-3G4Y-HW	8	34.34	55725	AMAZON CAPITAL SERVICES, INC	B00O46MJMI|Springhill 8.5 x 11 Pink Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets (1 Ream) Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 076000R
1994	1YHR-MXGV-Y3	8	70.32	55725	AMAZON CAPITAL SERVICES, INC	B092ZLMTDB|10pcs 4 Awg - 1/4" (M6) Sanuke Wire Lugs Ring Terminal Connectors Ends Heavy Duty for Battery Cable Lug Wire Electrical Eyelets with 3:1 Dual Wall Adhesive Heat Shrink
1994	1PVF-G69R-C6	8	7.80	55725	AMAZON CAPITAL SERVICES, INC	B0787Q54M1|Neosmuk Magnetic Hooks, 27 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Cabins, Grill (Silver White, Pack of 10)
1994	1RT6-3DL1-WN	8	30.59	55725	AMAZON CAPITAL SERVICES, INC	B0915X1Z2J|20 Pack Canvases for Painting with 8x10, Painting Canvas for Oil [amp] Acrylic Paint.
1994	1Q9Y-XH9K-FL	8	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK|Keebor Basic Fine Tip Dry Erase Markers, Black, Low-Odor Whiteboard Markers, 72 Cout
1994	1RM9-LQ6L-GG	8	143.96	55725	AMAZON CAPITAL SERVICES, INC	B081N9DPVX|OVONIC 3S Lipo Battery 80C 450mAh 11.1V Lipo Battery with XT30 Connector for RC FPV Racing Drone Quadcopter(4 Packs)
1994	1V94-M9GJ-69	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08VHGLBPT|QIQQIKIN Paper Corner Rounder 3 in 1 (R4mm+R7mm+R10mm), Punches for Crafts, Cutter ,Envelope Punch Board ,Hole Puncher, Laminate, DIY Projects, Photo Cutter,Card Making Scrapbooking and Journaling
1994	1TCF-6NLC-GG	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B089227WVM|60Pcs Felt Fabric Sheets 8x12 inch(20 x 30cm), Craft Felt Squares 40 Assorted Colors 1mm Thick Non-Woven Felt Paper for Craft, Christmas Ornaments, School Projects, Festival Decoration
1994	1V3Y-M9VF-4L	8	67.19	55725	AMAZON CAPITAL SERVICES, INC	B07XGQ9RM3|AmazonCommercial HVF20-SP Industrial Fan, 20", Black
1994	1HXK-9XN7-F7	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07PPKQZ7B|anezus 10Pcs Paint Brushes for Kids, Kids Paint Brushes Toddler Large Chubby Paint Brushes Round and Flat Preschool Paint Brushes for Washable Paint Acrylic Paint
1994	1LR9-97TV-YN	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B083L6CMB6|Cornucopia Blank Wood Plaques (2-Pack), Gray Washed Fir Wooden Sign for DIY Crafts 12x12 Inch

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1994	1KM7-1WCV-KH	8	79.75	55725	AMAZON CAPITAL SERVICES, INC	B07JBQ58L2|ROMECH Foam Cutter Pro Electric Hot Knife, 200W Styrofoam Cutting Tool Kit- with Heavy-duty Case Blades [amp] Accessories RM-005 (200W)
1994	1PL4-LM3N-G9	8	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0916RLMYJ|URSKYTOUS 64Pcs Animal Erasers Kids Pencil Eraser 3D Bulk Mini Take Apart Puzzle Eraser Desk Pets for Party Favors,
1994	1PJ1-3VQL-HM	8	12.19	55725	AMAZON CAPITAL SERVICES, INC	B0CGDH4CKW|Acrylic Ice Cream Stand, Ice Cream Cone Holder,2-Tier Acrylic ice Cream Stand.Acrylic Ice Cream Cone Holder Stand with 20 Holes Waffle Cone Displaying Stand for Party, Cone Stands for Dessert Table
1994	1NQM-XL13-XV	8	41.99	55725	AMAZON CAPITAL SERVICES, INC	B08HHDZ33G|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Peace Sign | Learning Fun | 40 X 36 Giant Poster
1994	194X-N3MX-GK	8	49.49	55725	AMAZON CAPITAL SERVICES, INC	B0B85DKN6M|White Gaffers Tape 6 Pack Bulk, Heavy Duty Gaffer Tape, 3 inch x30 Yards, Professional Grade Gaffers Tape, Non-Reflective No Residue Gaff Tape Hand Tear Self-Adhesive Gaffing Tape, Multiple Purposes
1994	1D69-TGXR-7T	8	13.79	55725	AMAZON CAPITAL SERVICES, INC	B0BHNX3GX7|Pocomoco 3 Packs Plastic Test Tube Rack, 40 Holes Lab Test Tube Rack Holder for 20mm Test Tubes, Yellow, Detachable (Yellow40)
1994	1FF1-WQD4-KG	8	55.99	55725	AMAZON CAPITAL SERVICES, INC	B092MQN36F|3" x 2" Thermal Labels | 4 Rolls | 2940 Labels | fits Zebra, Munbyn, Rollo, Godex, Arkscan, iDPRT, Offnova Thermal Label Printers and More | Blank White Adhesive Stickers by Ecotherm
1994	1GF9-TM33-GT	8	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXD12VQD|Teling 320 Pcs Scented Pencils with Eraser for Kids Graphite HB Pencils Colored Fruit Pencils Wood Pencils with Fruit Elements for Kids Party Favors Classroom Reward Christmas Stocking Fillers
4614	11WW-74L3-XF	9	14.53	55725	AMAZON CAPITAL SERVICES, INC	1406394629|Can Bears Ski?: 1
4614	1HY9-D9FF-L6	9	65.67	55725	AMAZON CAPITAL SERVICES, INC	B07QTKZD3N|Disecu Heavy Duty Long Shackle 4 Digit Combination Lock Outdoor Waterproof Resettable Padlock with Steel Cable for Bike, Gate, Fence (Black)
4614	1NY4-6M7C-FP	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	B097ZG4BX9|Hipat Whistle, 3 Pack Stainless Steel Sports Whistles with Lanyard, Loud Crisp Sound Whistles Great for Coaches, Referees, and Officials
4614	1PCN-37GV-YC	9	34.68	55725	AMAZON CAPITAL SERVICES, INC	B07NXGG55W|Amazon Basics 24-Pack Rechargeable AA NiMH Batteries, 2000 mAh, Recharge up to 1000x Times, Pre-Charged

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	116R-N6RT-FQ	9	25.80	55725	AMAZON CAPITAL SERVICES, INC	B094CYMMQR|VIGRUE 450Pcs Stainless Steel Wood Screws Set #4#6#8#10#12 Phillips Flat Head Sheet Metal Screw Self Tapping Screws
1994	11WW-74L3-CR	9	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07RYWPCG8|USB C to USB C Cable for MacBook Air MacBook Pro Charger, iPad Pro 12.9 11 inch, iPad Air 5 4, Mini 6, iPhone 15 Pro Max Plus, Pixel, Samsung, USBC Type C Fast Charging Cord 6.6FT
1994	13X4-Q97C-J9	9	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKXLNH73|Large Size Coloring Paper Roll for Kids, Toddler Drawing Paper Roll,DIY Sticky Wall Painting Color Filling Paper,Creative Early Educational Toys for Toddlers 120 * 15 Inch (Dinosaur [amp] Ocean)
1994	17P1-W7TH-7V	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07SD3T8M1|STAR-SPANGLED Tap Light Push Lights Mini Night Touch Light LED Puck Lights Portable Under Cabinet Lighting Battery Operated Powered DIY Stick On Lights Closet Counter Kitchen Warm White 5Pack
1994	16W3-HPTY-6J	9	16.33	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM3|Astrobrights Mega Collection, Colored Paper, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)
1994	171Y-G69F-4N	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07HFQFF72|Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpened, 96 Count
1994	1YHR-MXGV-Y3	9	8.48	55725	AMAZON CAPITAL SERVICES, INC	B092ZMY62L|10pcs 6 Awg - 1/4" (M6) Sanuke Wire Lugs Ring Terminal Connectors Ends Heavy Duty for Battery Cable Lug Wire Electrical Eyelets with 3:1 Dual Wall Adhesive Heat Shrink
1994	1YFY-3G4Y-HW	9	50.48	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1Q9Y-XH9K-FL	9	17.59	55725	AMAZON CAPITAL SERVICES, INC	B08H1SKB3B|Dabo[amp]Shobo Dry Erase Markers, (80 Count, Black,Chisel Tip)-White Board Markers/ Pens ,Very Suitable for Writing on The
1994	1PVF-G69R-C6	9	12.63	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
1994	1RT6-3DL1-WN	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	B092CMPBPW|KTOJOY 100Pcs Jumbo Wooden Craft Sticks Popsicle Stick 6 Long x 3/4Wide Treat Ice Pop for DIY Crafts,Home Art Projects, Classroom Supplies
1994	1RM9-LQ6L-GG	9	8.47	55725	AMAZON CAPITAL SERVICES, INC	B08P5HVMYT|10Pairs Amass XT30 Connector Male Female XT30U Bullet Plug Heat Shrink for Battery ESC Charger Lead
1994	1V94-M9GJ-69	9	64.65	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V3Y-M9VF-4L	9	15.89	55725	AMAZON CAPITAL SERVICES, INC	B07YW74HSD|Simicoo iPad 7 8 10.2 Kids Case iPad 9 10.2 3D Cute Butterfly Case for Kids Light Weight EVA Stand Shockproof Rugged Heavy Duty
1994	1TCF-6NLC-GG	9	37.96	55725	AMAZON CAPITAL SERVICES, INC	B0BH9CDZKG|Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive Painting Tape Bulk for General Purpose Use, 1 inch x 55 Yards x 12 Rolls, 660 Yards in Total
1994	1HXK-9XN7-F7	9	41.37	55725	AMAZON CAPITAL SERVICES, INC	B085DGRT4M|Post-it Easel Pad - 30 Sheets, 25 x 30 Inches - Great for Virtual Teachers and Students
1994	1KM7-1WCV-KH	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07JCZQTQ1|POWEROWL 16 Bay AA AAA Battery Charger (Updated, High Speed Charging) with Smart LED Light and Plug, for NIMH NICD Rechargeable Batteries and More
1994	1LR9-97TV-YN	9	7.69	55725	AMAZON CAPITAL SERVICES, INC	B08VWR9YCM|900pcs Hardware Nails, 3/4'' 17 Ga Nickel Plated Hanging Nails, Flat Head Nails, Picture Nails, Finishing Nails, Wood Nails, Small Nails, Wire Nails (3/4 In)
1994	1PL4-LM3N-G9	9	5.09	55725	AMAZON CAPITAL SERVICES, INC	B09FHMBC47|Eoaod 200Pcs Water Bottle Stickers for Kids, Cute Stickers for Water Bottles, Vinyl Waterproof Stickers Aesthetic Laptop
1994	1PJ1-3VQL-HM	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN11LZXZ|Aheroi Display Risers, 10 Pcs 2 Set Acrylic Riser Display Shelf, Clear Display Riser Display Stands, Acrylic Display Set, Acrylic Shelves for Decor Display, Showcase Stands for Cupcake(1-3-4-5-6IN)
1994	17XM-3X3R-FK	9	595.80	55725	AMAZON CAPITAL SERVICES, INC	B07R8ZRKYK|Helsevesen Comfortable Padded Blood Drawing Chair, Lab Phlebotomy Chair with Adjustable Armrest (Black)
1994	194X-N3MX-GK	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNQ93N95|JETMORE 16 Pcs Craft Knife, 3 Pcs Exacto Knife with 13 Pcs SK5 Steel Sharp Blades, Professional Hobby Knife Perfect for Modeling, Carving, Precision knife for Arts [amp] Crafts, Art Knife Exacting Knife
1994	1FF1-WQD4-KG	9	9.49	55725	AMAZON CAPITAL SERVICES, INC	B098JHPM3D|MUNBYN 2.25 x 1.25 Direct Thermal Labels, White Thermal Printer Labels for UPC Barcode, Self-Adhesive Address Shipping Thermal Label Stickers-1 Roll,1000 Labels
4614	11WW-74L3-XF	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	1419743945|The Chance to Fly
4614	1HY9-D9FF-L6	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08TVLYB3Q|Cable Zip Ties,400 Pack Black Assorted Sizes 12+8+6+4 Inch,Multi-Purpose Self-Locking Nylon Cable Cord Management ,Plastic Wire Ties for Home,Office,Garden,Workshop. By HAVE ME TD

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4614	1NY4-6M7C-FP	10	8.09	55725	AMAZON CAPITAL SERVICES, INC	B09Q6D2TXQ|Facmogu Classic Retro Style Microphone Prop, Fake Vintage Microphone Prop Model with Stand, Silver Antique Microphone Decor Microphone Costume Prop for Party Decorations - Silver
4614	1PCN-37GV-YC	10	28.35	55725	AMAZON CAPITAL SERVICES, INC	B07SWRJ1PD|Bates- Paint Roller Covers, 9" Roller Covers, Pack of 5, Covers for Paint Rollers, Naps for Paint Roller Brush, Roller Naps, House Painting Supplies, Nap for Roller Frame, Covers for Paint Roller Kit
1994	11WW-74L3-CR	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B087G8FM9J|UL Source 2024 NEW Upgraded Collapsible Hanging File Storage Boxes with Smooth Sliding Rail Large Capacity Filing Organizer Letter/Legal File Floder Storage, Office Box (Gray-1pack)
1994	116R-N6RT-FQ	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09GCLPW83|Mini Flashlight 3 Modes Small Flashlights LED Powerful High Lumens Tactical Pen Light with Clip,Slim Portable Pocket Compact
1994	171Y-G69F-4N	10	25.26	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
1994	16W3-HPTY-6J	10	87.45	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXNW|Astrobrights Mega Collection, Colored Paper, Bright Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91618)
1994	17P1-W7TH-7V	10	28.35	55725	AMAZON CAPITAL SERVICES, INC	B07SWRJ1PD|Bates- Paint Roller Covers, 9" Roller Covers, Pack of 5, Covers for Paint Rollers, Naps for Paint Roller Brush, Roller Naps, House Painting Supplies, Nap for Roller Frame, Covers for Paint Roller Kit
1994	16W3-HPTY-3G	10	47.99	55725	AMAZON CAPITAL SERVICES, INC	B07X41S3ZK|CHAREX Reborn Baby Dolls-22 Inches Lifelike Baby Doll Girl with Soft Reborn Dolls Body That Look Real for Age 3+
1994	1YFY-3G4Y-HW	10	77.05	55725	AMAZON CAPITAL SERVICES, INC	B0B1PK468X|MECCANIXITY Cardstock Scrapbook Paper 8.3" x 11.7", 74 Lb/200 GSM for Christmas and New Year Arts [amp] Crafts, Invitations, Greeting Cards, Gift Tags, Light Purple Pack of 50
1994	1YHR-MXGV-Y3	10	20.96	55725	AMAZON CAPITAL SERVICES, INC	B094D3M28L|Chain Alignment Tool Suitable for Motorcycles and ATVs, Quick Accurate Alignment Tool
1994	1RT6-3DL1-WN	10	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0985Z6HCT|Paint [amp] Art Wipes Paint Remover Wipes Cleaner Epoxy Glue Stains Latex, Acrylic Hand Cleaner and Plastic, Metal or Wood Surfaces, Floors, Brushes, Flat Paint Heavy Duty Cleaning (100 Pcs)
1994	1Q9Y-XH9K-FL	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08H5GMXN3|6 Pads Lined Sticky Notes 3x3 Sticky Notes with Lines Self-Stick Note Pads 6 Bright Multi Colors,100 Sheet/Pad

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PVF-G69R-C6	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08C6XZBRP|AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpeners, Colored Pencil Sharpner for 6-8mm Pencils, Fast Sharpen in 3-5s, 3 Sharpness Setting, Sharpen 10000 Times for School/Classroom/Teachers
1994	1RM9-LQ6L-GG	10	33.96	55725	AMAZON CAPITAL SERVICES, INC	B0BY43M2SZ|Wmzjnljy 2pcs JST Male to XT30 Male and 2pcs JST Female to XT30 Female Silicone Cable Wire Adapter with 10cm/4in 20awg for Drone FPV Quad(W29-4)
1994	1V3Y-M9VF-4L	10	15.89	55725	AMAZON CAPITAL SERVICES, INC	B07YWG949D|Simicoo iPad 7 8 10.2 Kids Case iPad 9 10.2 3D Cute Butterfly Case for Kids Light Weight EVA Stand Shockproof Rugged Heavy Duty
1994	1V94-M9GJ-69	10	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09MFCGJ73|45W USB C Type C Chromebook Charger Laptop Fast Charging Power Adapter, Widely Compatible with HP, Dell, Lenovo, Acer, Asus, Samsung, Google, and More
1994	1TCF-6NLC-GG	10	17.80	55725	AMAZON CAPITAL SERVICES, INC	B0C2YS92VJ|100 pack Cardstock 8.5 x 11" Thick Paper, 250gsm/92lb Card Stock for Birthday, Invitations, Menus, Wedding, DIY Cards,Postcard. (Multicolor)
1994	1HXK-9XN7-F7	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B087976ZT4|PENNGKE 2 Pcs Magazine Holder,Newspapers Holder,Letters Storage,Desktop File Sorter Organizer Triangle Bookshelf Decor Home Office,White
1994	1KM7-1WCV-KH	10	34.68	55725	AMAZON CAPITAL SERVICES, INC	B07NXGG55W|Amazon Basics 24-Pack Rechargeable AA NiMH Batteries, 2000 mAh, Recharge up to 1000x Times, Pre-Charged
1994	1LR9-97TV-YN	10	14.88	55725	AMAZON CAPITAL SERVICES, INC	B094VMDFBH|Linfairy Half Light Blonde and Black Wig Halloween Costume Cosplay Wigs for Women
1994	1NQM-XL13-XV	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP973GJB|LINSIRON Suggestion Box with Lock for Office [amp] Hotel - Includes 50 Free Cards, Black Metal Donation Box, Cash box,Ballot box, Secure Wall Mounted
1994	1PL4-LM3N-G9	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09KVDTJG6|The Fidget Game Learn to Read in Weeks Master 220 High-Frequency Dolch Sight Words Curriculum-Appropriate for Pre-K to
1994	194X-N3MX-GK	10	73.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVQSHFK2|SEBETOW 10 Rolls Painters Tape 2 inch Bulk Painter Tape Blue Wide Roll, Blue Masking Tape, 2 Inches x 55 Yards for General Purpose Wall Painting, Home Improvement
1994	1FF1-WQD4-KG	10	32.99	55725	AMAZON CAPITAL SERVICES, INC	B099MQCFJ1|Elephant Trax Smart Storage QR Labels for Organizing, Moving, Storage, and Inventory Tracking (160)

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4614	11WW-74L3-XF	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	1438004796|I See Things Differently: A First Look at Autism (A First Look at...Series)
4614	1HY9-D9FF-L6	11	36.89	55725	AMAZON CAPITAL SERVICES, INC	B0CHYSFF1Y|Sportout Youth[amp]Adult Goalie Goalkeeper Gloves,Strong Grip for The Toughest Saves, with Finger Spines to Give Splendid Protection to Prevent Injuries,4 Colors (Dark Blue, 6)
4614	1NY4-6M7C-FP	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09SZ4QB4K|HOMEBOX 100% Blackout Roller Window Shades, Window Blinds with Thermal Insulated, UV Protection Waterproof Fabric, roll up and Down Blinds for Home and Office (White - 28" W x 72" H)
4614	1PCN-37GV-YC	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B081GGRYQ3|REXBETI 2-Pack Utility Knife, SK5 Heavy Duty Retractable Box Cutter for Cartons, Cardboard and Boxes, Blade Storage Design, Extra 10 Blades Included
1994	11WW-74L3-CR	11	28.49	55725	AMAZON CAPITAL SERVICES, INC	B089KV4YYX|Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Graphite
1994	116R-N6RT-FQ	11	8.88	55725	AMAZON CAPITAL SERVICES, INC	B09Q92H367|AUKSales Composition Notebook 2 Pack, Wide Ruled Paper, 9-3/4 x 7-1/4 Inches, 100 Sheets, Marble Cover, cheapest and
1994	16W3-HPTY-3G	11	48.85	55725	AMAZON CAPITAL SERVICES, INC	B0842L4T44|Ultrassist Upgraded Suture Pad for Medical and Vet Students, 3 Layers with 14 Wounds, Suture Practice Pad Embeds a rip-Resistant mesh, Hard to Rip, Tear or Break (Training Practice Only)
1994	171Y-G69F-4N	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RNHH2TN|[24 Pens - Red Ink] Think2 Retractable Gel Pens. (24 Red) Fine Point (0.5mm) Rollerball Pens with Comfort Grip. PLEASE REMOVE THE WAX TIP ON THE POINT OF THE PEN BEFORE USING THE PEN.
1994	16W3-HPTY-6J	11	16.38	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXP2|Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)
1994	17P1-W7TH-7V	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B081GGRYQ3|REXBETI 2-Pack Utility Knife, SK5 Heavy Duty Retractable Box Cutter for Cartons, Cardboard and Boxes, Blade Storage Design, Extra 10 Blades Included
1994	1YFY-3G4Y-HW	11	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZVWL41Q|100 Pack Thick Paper Cardstock Blank Heavy Cards Stock for Invitations, Greeting Cards Making, Postcards, Photos, 250GSM Thick Paper (Dark Green, 8.5x11 inches)

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1994	1YHR-MXGV-Y3	11	30.58	55725	AMAZON CAPITAL SERVICES, INC	B09LCL1NYG|Stylemafia Chain Slider Tensioner Adjuster Roller Guide Fit For ATV Coolster Go Kart 4 Wheeler 110cc 125cc 150cc 200cc 250cc That Use 420 428 And 530 Chain
1994	1Q9Y-XH9K-FL	11	6.84	55725	AMAZON CAPITAL SERVICES, INC	B08KGZZ986|Mr. Pen- White Pencil Top Erasers, 120 pc,Eraser Caps for Pencils, Erasers for Pencils Tops,White Pencil Head Erasers, White
1994	1RM9-LQ6L-GG	11	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCTWDFMT|USB C Hub 4K HDMI Multi-Port USB Type-C Hub Dongle USB-C to HDMI, SD/TF Card Reader and 2 Ports USB 3.0 Dock for 2023-2016 MacBook Pro Dell HP Surface, Chromebook
1994	1PVF-G69R-C6	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08VBH5VZK|Sudoku for Kids Ages 8-12: 200 Fun Sudoku Puzzles for Children Age 8, 9, 10, 11, 12 - With Solutions - Large Print Book Vol 1
1994	1RT6-3DL1-WN	11	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTSDDZHT|Colored Cardstock 100 sheets, 8.5 x 11 Cardstock Paper - 25 Assorted Colors, 180 GSM Card Stock Printer Paper Scrapbooking Supplies for Diy Crafts, Cricut, Scrapbooking, Card Making
1994	1V94-M9GJ-69	11	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0B2NTNCP5|Tamaki 6 Pack Pencil Erasers, Large White Erasers for School Office, Art Erasers for Drawing
1994	1V3Y-M9VF-4L	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B083TSW9TN|FUN LITTLE TOYS Mini Building Blocks for Goodie Bag Stuffers, Kids Building Toys, prizes for Kids Classroom Toy Building Sets, Party Favors 12 Boxes
1994	1HXK-9XN7-F7	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08XXFX13M|Magnetic Dry Erase Markers Fine: 12 Colors Erasable Whiteboard Markers Fine Point with Eraser Cap, Low Odor White Board Dry Erase Pens Fine Tip for Kids [amp] Teachers, Home, Office and School Supplies
1994	1KM7-1WCV-KH	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07SD3T8M1|STAR-SPANGLED Tap Light Push Lights Mini Night Touch Light LED Puck Lights Portable Under Cabinet Lighting Battery Operated Powered DIY Stick On Lights Closet Counter Kitchen Warm White 5Pack
1994	1LR9-97TV-YN	11	45.30	55725	AMAZON CAPITAL SERVICES, INC	B095R8JZBT|Pop Tubes Mini 24 Packs, Sensory Fidget Party Favors Bulk Toys for Kids, Stress Relief for ADHD, ADD Toddlers, DIY Learning for Preschool, Valentines Day Gifts for Kids Party Favors Classroom Prize
1994	1PL4-LM3N-G9	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YDMBTW5|Monkey Noodles Fidget Toy - 25pcs Pack - Kids Party Favors Bulk Stretchy Toys - Easter Egg Fillers - Fidget Noodles Tactile

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1994	194X-N3MX-GK	11	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW2Q414B|3 Inch Black Gaffers Tape Bulk, 6 Roll Multi Pack, 30 Yards per Roll, Heavy Duty Gaffers Tape Easy Tear, Non Residue Gaff Tape, Waterproof Matte Cloth Gaffing Tape for Photography, Filming, Stage Use
1994	1FF1-WQD4-KG	11	69.29	55725	AMAZON CAPITAL SERVICES, INC	B0BHH75DYH|MUNBYN Label Printer P130, 4x6 USB Thermal Desktop Barcode Label Printer for Shipping Packages Home Small Business, Easy Setup Compatible with Mac, Windows, UPS, USPS
4614	11WW-74L3-XF	12	10.43	55725	AMAZON CAPITAL SERVICES, INC	1492688975|All the Way to the Top: How One Girl's Fight for Americans with Disabilities Changed Everything (Inspiring Activism and Diversity Book About Children with Special Needs)
4614	1NY4-6M7C-FP	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGXK45QK|JaGely 2 Sets Pilot Hat and Goggles Trapper Hat Flight Costume Winter Hat with Ear Flaps Men Adults (Green, Khaki)
4614	1PCN-37GV-YC	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B082VWXL8V|GE Pro 6-Outlet Surge Protector 2 Pack, 2 Ft Extension Cord, 620 Joules, Power Strip, Flat Plug, Integrated Circuit Breaker, Wall Mount, UL Listed, White, 46867
1994	116R-N6RT-FQ	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C49MTR9B|Duct Tape Extra Long (105 Feet x 2 inch/Roll) Heavy Duty Easy Tear Ideal for Packing, in [amp] Outdoor Repair,
1994	16W3-HPTY-6J	12	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFF3FG|Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91697)
1994	16W3-HPTY-3G	12	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08CKP48Q8|KIWIHUB Painter's Tape, 1"(25mm) x 60 yd (120 Yards Total), 2 Rolls - Black Painting [amp] Masking Tape - Multi Surface Use - 14 Day Clean Release Trim Edge Finishing Tape
1994	171Y-G69F-4N	12	8.15	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH|Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, White, 3" x 5"
1994	17P1-W7TH-7V	12	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08H5BXMYB|PHYEX 3-Pack 17" Heavy Duty Metal Dust Pans, Wide Dustpans for Household, Easy to Assemble
1994	1YHR-MXGV-Y3	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09PF5SWW1|M10x1.5mm Nylon Insert Hex Lock Nuts 15 Pack 304 Stainless Steel DIN985 Self-Locking Nylon Lock Nuts Plain Finish for Industrial Construction Fasteners
1994	1YFY-3G4Y-HW	12	47.38	55725	AMAZON CAPITAL SERVICES, INC	B0C91PMWJP|Always23 Blue Copy Paper, Colored Copy Paper 8.5" x 11" Blue Ream of 20#, Blue Copy Paper, Copy Paper for Printer - 500 Sheets

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1994	1PVF-G69R-C6	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08W8PKRFR|Fraction War Fun Math Game to Learn, Compare and Simplify Fractions for 2nd Grade, 3rd Grade, 4th Grade, 5th Grade (1 Pack) (Standard Edition)
1994	1Q9Y-XH9K-FL	12	7.96	55725	AMAZON CAPITAL SERVICES, INC	B097R6LG4T|8 Pads Lined Sticky Notes 3x5 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Colorful Rectangle Sticky Notes for
1994	1RT6-3DL1-WN	12	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYVDV7QC|32 Colors Paint Markers, Dual Tip Acrylic Paint Pens for Wood, Canvas, Glass, Ceramic, Fabric,Rock Painting, DIY Crafts Making Art Supplies (Fine Tip and Brush Tip)
1994	1V94-M9GJ-69	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHWL537F|3000+PCS Kids Stickers for Water Bottles, 18 Themes with Cars Food Trucks Plant, Animal Stickers for Toddlers Students Teachers Adults Parent, Cute Stickers for Journaling Gift Laptop Phone
1994	1V3Y-M9VF-4L	12	102.72	55725	AMAZON CAPITAL SERVICES, INC	B085NMRCVL|Osmo Early Math Learning Kit for iPad - 6 Educational Games for Ages 3-5 - STEM Toy with Osmo Base
1994	1HXK-9XN7-F7	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09WYGNM42|22 Pack Colorful Magnetic Clips for Whiteboard, Refrigerator Magnets Fridge Magnets for Fridge, Fridge Magnet for Kitchen [amp] Office Organizing
1994	1LR9-97TV-YN	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09K5JCL4L|Ohanniewa Bouncy Balls for Kids 20 Pieces 5 Styles 32mm Assorted Bouncy Balls with Storage Bag for Birthday Party Favors
1994	1KM7-1WCV-KH	12	28.35	55725	AMAZON CAPITAL SERVICES, INC	B07SWRJ1PD|Bates- Paint Roller Covers, 9" Roller Covers, Pack of 5, Covers for Paint Rollers, Naps for Paint Roller Brush, Roller Naps, House Painting Supplies, Nap for Roller Frame, Covers for Paint Roller Kit
1994	1PL4-LM3N-G9	12	28.37	55725	AMAZON CAPITAL SERVICES, INC	B0BNMHP8KG|Heavy Duty Electric Pencil Sharpener, 6 Holes, AFMAT Classroom Sharpener for 6-11mm Pencils, Auto Stop, Super Fast, Never Eat Pencils, School Teacher Must Have Pencil Sharpeners Plug in, Blue
1994	194X-N3MX-GK	12	58.57	55725	AMAZON CAPITAL SERVICES, INC	B0BWZXGS1R|RYOBI ONE+ 18V Cordless Jig Saw (Tool Only) 18 VOLT, PCL525B, Green
1994	1FF1-WQD4-KG	12	199.80	55725	AMAZON CAPITAL SERVICES, INC	B0BHSJ254X|Garden Tool Storage Rack, Outdoor Power Tools Hangers for Garage Wall Organization with 6 assorted Multi-Purpose Hooks, Organizer Holders for Landscaping Equipment, Folding Chairs, Ladders etc.
4614	11WW-74L3-XF	13	10.99	55725	AMAZON CAPITAL SERVICES, INC	1506448720|When Charley Met Emma (Charley and Emma Stories, 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1NY4-6M7C-FP	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8JFMX8L|YATINEY Bar Cart, Home Bar Serving Cart, Drink Cart, Kitchen Cart with 6 Hooks, Beverage Cart with Wine Rack and Glass Holder, Wine Cart for Kitchen, Living Room, Rustic Brown and Black BC01BR
4614	1PCN-37GV-YC	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB|AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks
1994	16W3-HPTY-6J	13	17.41	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3|Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)
1994	17P1-W7TH-7V	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB|AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks
1994	16W3-HPTY-3G	13	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09SW1B6XQ|Anatomy Stress Toy Set 2 Pieces Heart Stress Balls with Brain PU Foam Stress Ball Fake Healthcare Anatomy Stress Ball for Relief Stress
1994	1YHR-MXGV-Y3	13	7.69	55725	AMAZON CAPITAL SERVICES, INC	B09PF5V5JG|M12x1.75mm Nylon Insert Hex Lock Nuts 12 Pack 304 Stainless Steel DIN985 Self-Locking Nylon Lock Nuts Plain Finish for Industrial Construction Fasteners
1994	1RT6-3DL1-WN	13	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZD7GSVC|CertBuy 12 Inch Wood Easel for Display 8 Pack, Foldable Table Wooden Easels, Table Display Stand A-Frame Artist Easel Tabletop Holder Stand for Canvas, Painting Party, Pictures, Signs, Drawing
1994	1Q9Y-XH9K-FL	13	29.39	55725	AMAZON CAPITAL SERVICES, INC	B09KVDTJG6|The Fidget Game Learn to Read in Weeks Master 220 High-Frequency Dolch Sight Words Curriculum-Appropriate for Pre-K to
1994	1PVF-G69R-C6	13	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09VXB1QVF|ERKE 60 Feet Bulletin Board Borders, Straight Rolled Border Trim with Tropical Leaves Patterns for School, Classroom [amp] Offices
1994	1V3Y-M9VF-4L	13	52.82	55725	AMAZON CAPITAL SERVICES, INC	B085NN5678|Osmo - Coding Starter Kit for iPhone [amp] iPad-3 Educational Learning Games-Ages 5-10+ Learn to Code, Basics Puzzles-STEM
1994	1HXK-9XN7-F7	13	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7DFPTTL|EOOUT 56pcs Mesh Zipper Pouch Zipper Bag, Durable Pouches for Organization Puzzle Storage, Letter Size, A4 Size, for Office Supplies
1994	1KM7-1WCV-KH	13	19.98	55725	AMAZON CAPITAL SERVICES, INC	B081GGRYQ3|REXBETI 2-Pack Utility Knife, SK5 Heavy Duty Retractable Box Cutter for Cartons, Cardboard and Boxes, Blade Storage Design, Extra 10 Blades Included
1994	1LR9-97TV-YN	13	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09X9YC7S6|1620 Pack, 9 Colors, Small Foil Star Stickers for Kids Reward Home, School, Bar, DIY and Office Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PL4-LM3N-G9	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYSC2Y6C|Torlam Blends [amp] Digraphs Pocket Chart, Onset Rime Phonics Games Sight Word Flash Cards, Educational Spelling Reading Learning Blending Board, Elementary Kindergarten Classroom Teachers Must Haves
1994	194X-N3MX-GK	13	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYDBYLLX|Komsepor Foam Cutter Electric Hot Knife Styrofoam Cutter Foam Cutting Tool Air Cooled Hot Knife Foam Cutter 200W 110-120V (4 Blades) for EPP, EPS, XPS, EVA, EPE, PU, KT Board, Sponge
1994	1FF1-WQD4-KG	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY2C95KK|toolant Work Gloves Men, 12 Pairs Crinkle Latex Rubber Gloves for Construction, Gardening, Warehouse (Black, X-Large)
4614	11WW-74L3-XF	14	16.67	55725	AMAZON CAPITAL SERVICES, INC	1620143453|Benji, the Bad Day, and Me
4614	1NY4-6M7C-FP	14	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ8T9DW3|Cuffbow 5 Pcs Halloween Pajama Set Men's Nightgown Costume Includes XL Nightshirt Night Sleeping Cap Candle Holder Candle Glasses for Halloween Christmas Cosplay
4614	1PCN-37GV-YC	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBM621K|Zip Ties Assorted Sizes 700 Pack 4+6+8+10+12 Inch Cable Ties Heavy Duty 40lbs Plastic Wire Ties UV Resistant Zipties Black Small Zip Tie Wraps Assortment Cord Management for Home, Office, Gardening
1994	16W3-HPTY-6J	14	34.82	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3|Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)
1994	17P1-W7TH-7V	14	14.39	55725	AMAZON CAPITAL SERVICES, INC	B08TBM621K|Zip Ties Assorted Sizes 700 Pack 4+6+8+10+12 Inch Cable Ties Heavy Duty 40lbs Plastic Wire Ties UV Resistant Zipties Black Small Zip Tie Wraps Assortment Cord Management for Home, Office, Gardening
1994	171Y-G69F-4N	14	5.64	55725	AMAZON CAPITAL SERVICES, INC	B087TZG2S8|Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack
1994	1YHR-MXGV-Y3	14	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0BCGG6M5C|ELECTOP 45A Connector to O Ring Terminal, Compatible with Ads Port Adapter 10AWG Battery Connector Cable with 15A/20A Protection Fuse for Automotive Portable Solar Generators and Battery Charge
1994	1Q9Y-XH9K-FL	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09RZT61WC|24 Pcs Cute Rubber Erasers Colored Kawaii Erasers Pencil Eraser for Kids Drawing Writing Aesthetic Jelly Erasers Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RT6-3DL1-WN	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6GF1ZKF|Langqun Air Dry Clay Sculpting Tools, Modeling Shaping Embossing for Kids and Adults,Polymer Clay Tools,Pottery Tools Kit 19Pcs
1994	1PVF-G69R-C6	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFPPQKBK|12 Pcs Learning Conversation Cubes Social Emotional Learning Activities Family Dice Game speech therapy for Kids Teacher Family Classroom(Child, Foam)
1994	1V3Y-M9VF-4L	14	46.25	55725	AMAZON CAPITAL SERVICES, INC	B08H8F63GD|Osmo - Math Wizard and the Magical Workshop for iPad [amp] Fire Tablet - Ages 6-8/Grades 1-2 - Addition [amp]
1994	1HXK-9XN7-F7	14	99.94	55725	AMAZON CAPITAL SERVICES, INC	B0BC8B59MN|22 Pack Classroom Privacy Shields for Student Desks - Easy to Clean Plastic Sneeze Guard Folder Desk Divider Study Carrel - Classroom Materials for School Teachers - Includes Extra Labels
1994	1KM7-1WCV-KH	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB|AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks
1994	1LR9-97TV-YN	14	83.18	55725	AMAZON CAPITAL SERVICES, INC	B09YH95QXP|Spurgehom 6FT Single Panel Rolling Room Divider, Partition Privacy Screens with Wheels, Freestanding Fabric Room Panel, Portable Wall Divider for Office, Room,Restaurant, Hospital (Beige)
1994	1PL4-LM3N-G9	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ7C2T9P|CVC Word Builder Desktop Pocket Chart CVC Word Spelling Games Literacy Learning Cards, Fine Motor Montessori Educational Toy for Kids, Preschool Kindergarten Learning Activities
1994	17XM-3X3R-FK	14	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0BF9N7MYD|1000 Pcs Acrylic Gold Pony Beads 6x9mm Bulk for Arts Craft Bracelet Necklace Jewelry Making Earring Hair Braiding
1994	194X-N3MX-GK	14	101.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5XVYWCW|XFasten Black Gaffers Tape 2 Inch x 30 Yards, Residue-Free Strong Adhesion (8-Pack 720-feet Total) Matte Black Non-Reflective Tape for Electrical Cords, Photography, Gym Floor Stage Marking
1994	1FF1-WQD4-KG	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY2CPH9Q|toolant Work Gloves Men, 12 Pairs Crinkle Latex Rubber Gloves for Construction, Gardening, Warehouse (Gray, Large)
4614	11WW-74L3-XF	15	3.54	55725	AMAZON CAPITAL SERVICES, INC	1641566248|Rourke Educational Media Katie Can: A Story About Special NeedsChildren's Book About Down Syndrome and Different Abilities, K-2 (24 pgs) Reader (Changes and Challenges In My Life)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1NY4-6M7C-FP	15	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJC5DYSP|Retro Landline Phone for Home, TelPal Corded Black Old Fashion Phone, 1930's Push Button Antique Telephone, Large Button Vintage Telephone, Power Outage Safe, Redial Button, Classic Retro House Phones
4614	1PCN-37GV-YC	15	18.83	55725	AMAZON CAPITAL SERVICES, INC	B093P28RWL|HUANCHAIN Indoor Outdoor Extension Cord 50 ft Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Extension Cord Outside, 13A 1625W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord Orange, ETL
1994	171Y-G69F-4N	15	37.28	55725	AMAZON CAPITAL SERVICES, INC	B08H393JNT|Pilot G2 Bold, Premium Gel Pens, Bulk Pack Of 10 Pilot G2 Pens, 5 Black G-2 [amp] 5 Blue Ink, 1.0mm Medium Point, Retractable Rolling Ball, Office [amp] School Pens for Women [amp] Men.
1994	17P1-W7TH-7V	15	18.83	55725	AMAZON CAPITAL SERVICES, INC	B093P28RWL|HUANCHAIN Indoor Outdoor Extension Cord 50 ft Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Extension Cord Outside, 13A 1625W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord Orange, ETL
1994	16W3-HPTY-6J	15	85.50	55725	AMAZON CAPITAL SERVICES, INC	B081M29261|Astrobrights Mega Collection, Colored Paper, Ultra Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91677)
1994	16W3-HPTY-3G	15	9.24	55725	AMAZON CAPITAL SERVICES, INC	B0BGYP487J|Upgrade Office Supply UPG22733 Rubber Bands, Size #33 (3-1/2 x 1/8") Natural Crepe, Made in USA (4 Oz Bag)
1994	1YHR-MXGV-Y3	15	199.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2H127F7|LiTime Lithium Battery Charger 58.4V 10A LiFePO4 Battery Charger with 0V Smart Charge Function 58.4V 10A AC-DC Lithium Iron Deep Cycle Battery Charger with Wire Lugs and Cooling Fan for 51.2V Battery
1994	1PVF-G69R-C6	15	15.38	55725	AMAZON CAPITAL SERVICES, INC	B0BPWH5W1B|hand2mind Reading Rods Phonics Word-Building, Word Building Activities, Spelling Toys, Montessori Alphabet Letters, Reading Tools for Kids, Science of Reading Manipulatives, Phonemic Awareness
1994	1RT6-3DL1-WN	15	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0C9RQFYMB|Quart Ziplock Storage Bags, 100 Count, Easy Open Tabs, Double Seal, Food Grade (2 Pack of 50)
1994	1Q9Y-XH9K-FL	15	7.69	55725	AMAZON CAPITAL SERVICES, INC	B09VKPMFZS|600PCS Punny Teacher Stickers for Students, Funny Teacher Reward Stickers for Kids Classroom Supplies Motivational Potty
1994	1V3Y-M9VF-4L	15	42.26	55725	AMAZON CAPITAL SERVICES, INC	B08WQ35P5V|Osmo - Math Wizard and the Enchanted World Games iPad [amp] Fire Tablet-Ages 6-8/Grades 1-2-Foundations of Multiplication-Curriculum-Inspired-STEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HXK-9XN7-F7	15	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0BDM4DPFH|Graph Paper - A4 Grid Paper, 4"x4" Blue Quad Rule, 100Sheets / 200Pages Unpunched Double Sided, 100gsm White Paper, 8.5''
1994	1LR9-97TV-YN	15	9.75	55725	AMAZON CAPITAL SERVICES, INC	B09Z1YCBN3|20Pcs Finger Puppets Set - Soft Plush Animals Finger Puppet Toys for Kids, Mini Plush Figures Toy Assortment for Boys [amp] Girls, Party Favors for Shows, Playtime, Schools
1994	1KM7-1WCV-KH	15	14.39	55725	AMAZON CAPITAL SERVICES, INC	B08TBM621K|Zip Ties Assorted Sizes 700 Pack 4+6+8+10+12 Inch Cable Ties Heavy Duty 40lbs Plastic Wire Ties UV Resistant Zipties Black Small Zip Tie Wraps Assortment Cord Management for Home, Office, Gardening
1994	1PL4-LM3N-G9	15	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1SV9S2P|Gojmzo CVC Word Writing [amp] Spelling Flash Cards, Preschool Learning Toddler Activities, Kindergarten Homeschool Supplies, Sight Words Reading Game, Montessori Educational Toys for 3 4 5 6 Year Old Kids
1994	194X-N3MX-GK	15	65.76	55725	AMAZON CAPITAL SERVICES, INC	B0C6F9RD3K|Lockport White Gaffer Tape 2 Inch - 4 Pack 30 Yards Multipurpose, No Residue Tape, Non-Reflective Gaffer Tape, Easy Tear - Cloth Tape, Floor Tape, Gaff Tape for Photography
1994	1FF1-WQD4-KG	15	152.97	55725	AMAZON CAPITAL SERVICES, INC	B0C5XVYWCW|XFasten Black Gaffers Tape 2 Inch x 30 Yards, Residue-Free Strong Adhesion (8-Pack 720-feet Total) Matte Black Non-Reflective Tape for Electrical Cords, Photography, Gym Floor Stage Marking
4614	11WW-74L3-XF	16	3.54	55725	AMAZON CAPITAL SERVICES, INC	173160422X|Rourke Educational Media Meeting Mimi: A Story About Different Abilities, Guided Reading Level F Reader (Volume 7) (Playing and Learning Together)
4614	1PCN-37GV-YC	16	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09L6JXJVK|ASRINIEY Casters, 4" Caster Wheels,Casters Set of 4 Heavy Duty - Orange Polyurethane Castors, Top Plate Swivel Wheels, 4-Pack Industrial Casters with Brake, Locking Casters for Furniture and Workbench
1994	16W3-HPTY-6J	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B083S6XVG8|36 Inch Latex Round Black Balloons(Premium Helium Quality),Giant Balloons for Photo Shoot/Birthday/WeddingParty/Festivals /Ev
1994	171Y-G69F-4N	16	5.74	55725	AMAZON CAPITAL SERVICES, INC	B08MBFPFCQ|SHARPIE Permanent Markers Variety Pack, Featuring Fine, Ultra-Fine, and Chisel-Point Markers, Black, 6 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17P1-W7TH-7V	16	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09L6JXJVK|ASRINIEY Casters, 4" Caster Wheels,Casters Set of 4 Heavy Duty - Orange Polyurethane Castors, Top Plate Swivel Wheels, 4-Pack Industrial Casters with Brake, Locking Casters for Furniture and Workbench
1994	1YHR-MXGV-Y3	16	32.89	55725	AMAZON CAPITAL SERVICES, INC	B0CDLMWB1L|Shirbly 6 Gauge Battery Cable, 10FT Red + 10FT Black 6 AWG Pure Copper Wire Welding Cable, for Automotive, Battery, Solar, Marine and Generator, Standard USA OFC Wire
1994	1Q9Y-XH9K-FL	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5MLTG7J|DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent Assorted Color Metric Bulk Rulers with Inches and Centimeters,Kids
1994	1RT6-3DL1-WN	16	77.97	55725	AMAZON CAPITAL SERVICES, INC	B0CBTHVNSW|Air Dry Clay 100 Colors, Modeling Clay for Kids, DIY Molding Magic Clay, Gift for Kids
1994	1PVF-G69R-C6	16	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRXMTYH9|LOVIMAG 16Pcs Strong Fridge Magnets,Black Refrigerator Magnets, Push Pin Magnets,Strong Whiteboard Magnets for Locker, Map, Kitchen, Office, School, Adults
1994	1V3Y-M9VF-4L	16	24.98	55725	AMAZON CAPITAL SERVICES, INC	B09S2YJM4J|Stop Slow Sign, Double Sided Street Slow Warning Reflective Signs, 13x13in Octagon Rust Free Aluminum, with Bamboo Handle, UV Protected and Waterproof, Weather Resistant, Durable Ink, Easy to Mount
1994	1HXK-9XN7-F7	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2478TBK|60 PCS Anxiety Sensory Stickers Punny Motivational Adhesive Textured Strips Reusable Sensory Calm Stickers Stress Anxiety
1994	1KM7-1WCV-KH	16	18.83	55725	AMAZON CAPITAL SERVICES, INC	B093P28RWL|HUANCHAIN Indoor Outdoor Extension Cord 50 ft Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Extension Cord Outside, 13A 1625W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord Orange, ETL
1994	1LR9-97TV-YN	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM5YYXDF|XIPEGPA 36 PCS Mini Animal Plush Toys Set Cute Small Animal Stuffed Toy Keychain for Party Favors Keychain Ornament for Goody Bag Easter Egg Stuffers Carnival Birthday Party Classroom Prizes
1994	1PL4-LM3N-G9	16	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3QZFYS8|SYNARRY Wooden Ten-Frame Set Math Manipulatives for Kindergarten Elementary 1st 2nd Grade Homeschooling, Addition and Subtraction Montessori Math Games for Chirldren, Counters Toys for Kids Ages 3-8
1994	17XM-3X3R-FK	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR7TLT3Y|Pony Beads 1100 Pcs, Beads for Jewelry Making, Beads for Bracelets Making, Hair Beads, Bracelet Beads, Plastic Beads for Crafts, Kandi Jewelry, Hair Beads for Braids for Girls (Red)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	194X-N3MX-GK	16	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGV48FHD|10 Pack Spring Clamps Heavy Duty - Assorted Sizes Spring Clips Plastic 6.5 Inches, 4.5 Inches, 3.5 Inches Set - Backdrop Clips Small Clamps For Crafts Woodworking Background
1994	1FF1-WQD4-KG	16	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7S9NXS5|Tidy Tools Commercial Dust Mop [amp] Floor Sweeper, 48 in. Dust Mop for Hardwood Floors, Reusable Dust Mop Head, Extendable Mop Handle, Industrial Dry Mop for Floor Cleaning [amp] Janitorial Supplies, Red
4614	11WW-74L3-XF	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	1931636850|My Mouth Is A Volcano: A Picture Book About Interrupting
4614	1PCN-37GV-YC	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09NKM1S7K|EHS RETAILER 1 Inch x 60 FT Glow in The Dark Tape Pack of 2 Rolls Bright Rechargeable Fluorescent Glow Tape Luminous Tape for Outdoors [amp] Indoors Glow Tape Tape for Home Decoration [amp] Markings
1994	16W3-HPTY-6J	17	34.95	55725	AMAZON CAPITAL SERVICES, INC	B09L7MDNH6|100Pcs clear 260 Balloons Clear Long Skinny Latex Balloons for Animal Balloons, Premium Quality Balloons for Beginners
1994	171Y-G69F-4N	17	135.00	55725	AMAZON CAPITAL SERVICES, INC	B08MZ9FNHH|i-Scream Thinking Board - Set of 6 Hexagon-Shaped Magnetic Boards in 3 Colors, Dry-Erase, for School Classrooms, Kitchens, and Offices, Home Decoration and scheduling, 7.9 x 6.8 inch
1994	17P1-W7TH-7V	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09NKM1S7K|EHS RETAILER 1 Inch x 60 FT Glow in The Dark Tape Pack of 2 Rolls Bright Rechargeable Fluorescent Glow Tape Luminous Tape for Outdoors [amp] Indoors Glow Tape Tape for Home Decoration [amp] Markings
1994	1Q9Y-XH9K-FL	17	47.87	55725	AMAZON CAPITAL SERVICES, INC	B0B929WT79|Dry Erase Clipboards, PANDRI 36 Pack Hardboard Office Whiteboard Clipboards with Low Profile Clip, A4 Standard Size 9 x 12.5,
1994	1PVF-G69R-C6	17	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS1RBBK2|2 Pack Dry Erase Long Multiplication Board 9"x12" Double Sided Practice Whiteboard with 2x1 [amp] 2x2 Digit Multiplication for Home, School, Classroom, Kids, Students Math Manipulatives Lapboard
1994	1RT6-3DL1-WN	17	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN9N5749|Hygloss Assorted Acrylic Yarn Set - 12 Unique Colors, 48 Skeins - Crochet Yarn for Crocheting [amp] Knitting - 100% Acrylic Yarn Bulk Pack Soft and Smooth Yarn - 4 Pack (48 Skeins)

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1994	1V3Y-M9VF-4L	17	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0C2M5SL3L|CIUGEO 24 Packs Valentines Day Mini Animals Building Blocks Sets for Kids Classroom Exchange Gifts, Valentines Party Favors for Kids 8-12
1994	1HXK-9XN7-F7	17	5.89	55725	AMAZON CAPITAL SERVICES, INC	B0C65X7VMX|Aoibrloy 2000PCS 1CM Pom Poms, Multicolor Pom Poms for Crafts with 100PCS Wiggle Eyes, Small Pom Poms for Arts and Crafts
1994	1KM7-1WCV-KH	17	63.60	55725	AMAZON CAPITAL SERVICES, INC	B0969J424R|CANARY Corrugated Cardboard Scissors, Heavy Dudy Craft Scissors Japanese Stainless Steel Blade, Made in JAPAN, Blue (2 Pcs Set)
1994	1PL4-LM3N-G9	17	18.95	55725	AMAZON CAPITAL SERVICES, INC	B0C6D6WGFL|Wooden CVC Word Spelling Games, Math Addition Game, Sight Word [amp] Math Flash Cards: Montessori Educational Toy for Kindergarten Homeschool Supplies Preschool Activities 3 4 5 6 Year Old Kids
1994	17XM-3X3R-FK	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR7VF4QF|Pony Beads 1100 Pcs, Beads for Jewelry Making, Beads for Bracelets Making, Hair Beads, Bracelet Beads, Plastic Beads for Crafts, Hair Beads for Braids for Girls (Yellow)
1994	1FF1-WQD4-KG	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9MH6MMV|toolant Work Gloves, Crinkle Latex Rubber Gloves for Construction, Gardening, Warehouse (Blue, Small, 12 pairs)
4614	11WW-74L3-XF	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	1937870014|Wilma Jean the Worry Machine: A Picture Book About Worry and Anxiety
4614	1PCN-37GV-YC	18	7.55	55725	AMAZON CAPITAL SERVICES, INC	B0BX5WQN1N|100 PCS #8 X 1/2 Inch Black Coated Flat Head Torx/Star Wood Screws, Stainless Steel 18-8 (A2) Fully Threaded 8 X 1/2'' Screw by TPOHH
1994	171Y-G69F-4N	18	17.95	55725	AMAZON CAPITAL SERVICES, INC	B09KGLN3F9|Tecmisse 1200 PCS Ruled Index Cards, 3x5 Inches Colorful Index Cards, Heavy Colored Note Cards, Study Cards for School, Learning, Memo Scratch Pad, 6 Colors Notecards
1994	16W3-HPTY-6J	18	18.98	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1994	17P1-W7TH-7V	18	7.55	55725	AMAZON CAPITAL SERVICES, INC	B0BX5WQN1N|100 PCS #8 X 1/2 Inch Black Coated Flat Head Torx/Star Wood Screws, Stainless Steel 18-8 (A2) Fully Threaded 8 X 1/2'' Screw by TPOHH
1994	1Q9Y-XH9K-FL	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLYR64Q6|Arscniek 40 Pack Pencil Erasers for Kids Bulk Toys, Puzzle Animal Erasers 3D Mini Erasers Take Apart Food Erasers, Party

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PVF-G69R-C6	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV6J4LYJ|Math Manipulatives White Board for Students - Small White Board Dry Erase - Ideal for Classroom and Home Use - Long Division Double-Sided Dry Erase Board - 9x12 Inches
1994	1V3Y-M9VF-4L	18	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2V8VWVW|12 Pcs Obstacle Course Ring Set Exercise Hoop for Kids Large Hoop Plastic Toys Playground Toys for Gymnastics Practice Party Games Educational Activities Holiday Decoration, 5 Colors (15.8 Inch)
1994	1HXK-9XN7-F7	18	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBV7KS51|60 Pcs Party Favors for Kids 4-8, Pop Fidget Bulk Toys, Pinata Goodie Bag Stuffers, Treasure Box Toys, School Classroom
1994	1KM7-1WCV-KH	18	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09L6JXJVK|ASRINIEY Casters, 4" Caster Wheels,Casters Set of 4 Heavy Duty - Orange Polyurethane Castors, Top Plate Swivel Wheels, 4-Pack Industrial Casters with Brake, Locking Casters for Furniture and Workbench
1994	1PL4-LM3N-G9	18	35.32	55725	AMAZON CAPITAL SERVICES, INC	B0CCT33BQ2|Mr. Clean Original Magic Eraser Cleaning Pads with Durafoam, 19 Count
1994	17XM-3X3R-FK	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR7VW19V|Pony Beads 1100 Pcs, Beads for Jewelry Making, Beads for Bracelets Making, Hair Beads, Bracelet Beads, Plastic Beads for Crafts, Hair Beads for Braids for Girls (Green)
1994	1FF1-WQD4-KG	18	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9MJHXRQ|toolant Work Gloves, 12 Pairs Crinkle Latex Rubber Gloves for Construction, Gardening, Warehouse (Hi-vis Yellow, Medium)
4614	11WW-74L3-XF	19	10.71	55725	AMAZON CAPITAL SERVICES, INC	1943147612|The Girl Who Thought in Pictures: The Story of Dr. Temple Grandin (Amazing Scientists, 1)
4614	1PCN-37GV-YC	19	44.87	55725	AMAZON CAPITAL SERVICES, INC	B0BZ46H4JY|18 Inches Push Broom Outdoor- Heavy Duty Broom with 63" Long Handle for Deck Driveway Garage Yard Patio Concrete Floor Cleaning
1994	16W3-HPTY-6J	19	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09XTLDSF8|50 Pcs Anxiety Sensory Stickers Textured Strips Stickers Food Theme Stickers Desk Fidget Toys Anti Stress Toys for Adults
1994	171Y-G69F-4N	19	94.90	55725	AMAZON CAPITAL SERVICES, INC	B09Y571DXS|Madisi Highlighters, Chisel Tip, Assorted Colors, Bulk Pack, 84-Count
1994	17P1-W7TH-7V	19	44.87	55725	AMAZON CAPITAL SERVICES, INC	B0BZ46H4JY|18 Inches Push Broom Outdoor- Heavy Duty Broom with 63" Long Handle for Deck Driveway Garage Yard Patio Concrete Floor Cleaning

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PVF-G69R-C6	19	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6YQRYZZ|Poetry Tiles Sight Word Magnets for Fridge - 632 pc Home School Essentials - Magnetic Sight Words Sentence Building for Kids - Big .75" Tall Magnet Words - Fun Reading Learning Games for Kids Ages 5-7
1994	1Q9Y-XH9K-FL	19	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNMJ8FY5|AFMAT Heavy Duty Electric Classroom Sharpener, 6 Holes, for 6-11mm Pencils, Auto Stop, Super Fast, Never Eat Pencils,
1994	1V3Y-M9VF-4L	19	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMGJVD6P|24 Pcs Wacky Tracks Snap Click Toys for Party Favors, Snake Puzzles Fidget Bulk Toys for School Classroom Prize, Goodie Bag Stocking Stuffers, Christmas Birthday Thanksgiving Gifts for Kids Students
1994	1HXK-9XN7-F7	19	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBV7KS51|60 Pcs Party Favors for Kids 4-8, Pop Fidget Bulk Toys, Pinata Goodie Bag Stuffers, Treasure Box Toys, School Classroom
1994	1KM7-1WCV-KH	19	7.55	55725	AMAZON CAPITAL SERVICES, INC	B0BX5WQN1N|100 PCS #8 X 1/2 Inch Black Coated Flat Head Torx/Star Wood Screws, Stainless Steel 18-8 (A2) Fully Threaded 8 X 1/2'' Screw by TPOHH
1994	1PL4-LM3N-G9	19	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHY48RXG|Coogam Wooden Alphabet Number Stamp Flashcard, ABC Spelling Letter Stampers and Mathematics Learning Number Stampers Arts and Crafts Supplies, Montessori Educational Toy Gifts for 3 4 5 Year Old
1994	17XM-3X3R-FK	19	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR7W57TF|Pony Beads 1100 Pcs, Beads for Jewelry Making, Beads for Bracelets Making, Hair Beads, Bracelet Beads, Blue Beads for Crafts, Hair Beads for Braids for Girls (Sky Blue)
1994	1FF1-WQD4-KG	19	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFVF76YS|Yunsailing 30 Pack Protective Safety Goggles Clear Lab Goggles Over Glasses Anti Fog Eye Protection Goggles for Men Women (Clear Green)
4614	1PCN-37GV-YC	20	101.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5XVYWCW|XFasten Black Gaffers Tape 2 Inch x 30 Yards, Residue-Free Strong Adhesion (8-Pack 720-feet Total) Matte Black Non-Reflective Tape for Electrical Cords, Photography, Gym Floor Stage Marking
1994	16W3-HPTY-6J	20	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1P6ZVQ2|Pink Starburst Balloons Spikes Balloons 50Pcs Explosion Star Foil Balloons Pink Star Balloon 26Inch Star Foil Cone
1994	17P1-W7TH-7V	20	101.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5XVYWCW|XFasten Black Gaffers Tape 2 Inch x 30 Yards, Residue-Free Strong Adhesion (8-Pack 720-feet Total) Matte Black Non-Reflective Tape for Electrical Cords, Photography, Gym Floor Stage Marking

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	171Y-G69F-4N	20	230.32	55725	AMAZON CAPITAL SERVICES, INC	B0B5NG85RS|Creative Caddy Rotating Art Supply Organizer, Crayon Holder for Teacher Supplies, Kids Desk Organizer Storage, Homeschool Supplies, Pencil Marker Art Caddy, Classroom Organization
1994	1Q9Y-XH9K-FL	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRT3PG73|Hedbanz Lightspeed Game with Lights [amp] Sounds Family Games Games for Family Game Night Kids Games Card Games for Families
1994	1PVF-G69R-C6	20	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9WH64ZV|EEOYU Fine Tip Magnetic Dry Erase Markers, 0.7mm, Whiteboard Markers with Erasers Cap for School, Office and Home (24 Pack/Black)
1994	1HXK-9XN7-F7	20	15.31	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR|80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys
1994	1KM7-1WCV-KH	20	101.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5XVYWCW|XFasten Black Gaffers Tape 2 Inch x 30 Yards, Residue-Free Strong Adhesion (8-Pack 720-feet Total) Matte Black Non-Reflective Tape for Electrical Cords, Photography, Gym Floor Stage Marking
1994	1PL4-LM3N-G9	20	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL56SD8T|Word Pop CVC Words Games with Flashcards, Phonics Game Reading Writing Erasable Flash Cards Pop Fidget Toys, Learn to Read Teaching Resources Supplies for Preschool Kindergarten Grade 1 Kids
1994	17XM-3X3R-FK	20	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR7W77N5|Pony Beads 1100 Pcs, Beads for Jewelry Making, Beads for Bracelets Making, Hair Beads, Bracelet Beads, Plastic Beads for Crafts, Hair Beads for Braids for Girls (Purple)
1994	16W3-HPTY-6J	21	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0B42XPG4T|Fomcet 10FT x 10FT Backdrop Stand Heavy Duty with Base, Gold Portable Adjustable Pipe and Drape Kit, Square Metal Arch
1994	1Q9Y-XH9K-FL	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVY5WBZ8|JQSSHXB 40 Pieces Scented Pencils for Kids Smencils Scented Pencils with Erasers Fruit HB Graphite Pencil for School Stationery
1994	1PVF-G69R-C6	21	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD4RBC38|ERASU Magnetic Dry Erase Marker Holder - Whiteboard Marker Holder for School and Office - Magnetic Marker Holder for Whiteboard - Acrylic Dry Erase Marker Holder Magnetic (Pack of 1)
1994	1HXK-9XN7-F7	21	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0CPDKH8DB|300pcs Multi-Color Pipe Cleaners and self-Adhesive Wiggle Eyes Sets, Pipe Cleaners Bulk, Art and Craft Supplies, Chenille Stems Pipe Cleaners, Pipe Cleaner for Crafts...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PL4-LM3N-G9	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL5VX5XF|Kasfalci Alphabet Puzzle Cards,ABC puzzle,Alphabet Learning Toys,ABC Learning for Toddlers Kids,Matching Letter Game,Preschool Learning Activities,Kindergarten Classroom Must Haves,Homeschool Supplies
1994	17XM-3X3R-FK	21	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR7X3R38|Pony Beads 1100 Pcs, Beads for Jewelry Making, Beads for Bracelets Making, Hair Beads, Bracelet Beads, Kandi Jewelry, Plastic Beads for Crafts, Hair Beads for Braids for Girls (White)
1994	16W3-HPTY-6J	22	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4SJN8DB|MIAHART 50 Pcs Gold Starburst Cone Mylar Balloons 26 inch Gold Foil Star Balloons Metallic Large Gold Point Star Balloons
1994	171Y-G69F-4N	22	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLLHXMP9|Planner 2024-2025 - Academic Planner 2024-2025, JUL. 2024 - JUN. 2025, 8'' x 10'' 2024-2025 Planner Weekly and Monthly, Planner 2024-2025 Daily Weekly and Monthly with Functional Pages
1994	16W3-HPTY-3G	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXLZGQCM|LaetaFood Smarties Candy Rolls Original Flavors (1 Pound Bag)
1994	1Q9Y-XH9K-FL	22	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4L14QL7|Aizweb Giant Magnetic Notebook Paper,Dry Erase Handwriting Lined Paper for Classroom Whiteboard Accessories, Chart
1994	1PVF-G69R-C6	22	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKVH87G3|PERSUPER Kitchen Timer for Cooking, 10 RGB Color Changing Digital Magnetic Timer, Countdown/Up, Rechargeabilit, 3 Brightness Display, 3 Volume Levels and Vibration Mode, for Classroom, Study, Fitness
1994	1PL4-LM3N-G9	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL5X5PCQ|Kasfalci Number Puzzle Cards,Counting Toys,Math Manipulatives,Math Games for Kids,Toddler Puzzles,Matching Games,Preschool Learning Activities,Kindergarten Classroom Must Haves,Homeschool Supplies
1994	16W3-HPTY-6J	23	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4SL31Z3|MIAHART 50 Pcs Black Starburst Cone Mylar Balloons 26 inch Black Foil Star Balloons Large Black Point Star Balloons for
1994	16W3-HPTY-3G	23	183.84	55725	AMAZON CAPITAL SERVICES, INC	B0C3LZ9MJ8|SimCoach Phlebotomy and Venipuncture Practice Kit, Wearable IV Practice Trainer Kit, IV Start Kit for Injection Training, IV Injection Practice Kit for Medical Education (Upgrade Version)
1994	1Q9Y-XH9K-FL	23	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCJLHMT1|135pcs Party Favors for Kids3-5 4-8-12,Fidget Toys Pack ,Goodie Bag Stuffers Birthday Gift Toys, Treasure Box Toys

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16W3-HPTY-6J	24	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDQLJMFV|PartyWoo Black Balloons, 140 pcs Matte Black Balloons Different Sizes Pack of 18 Inch 12 Inch 10 Inch 5 Inch Black Balloons for
1994	16W3-HPTY-3G	24	160.86	55725	AMAZON CAPITAL SERVICES, INC	B0C3M19DZS|SimCoach Phlebotomy and Venipuncture Practice Kit, Wearable IV Forearm Trainer, IV Start Kit for Injection Training, Nursing School Essentials (Upgrade Version)
1994	16W3-HPTY-6J	25	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGHFKGC2|Cute Stickers for Kids 350PCS Kawaii Stickers for Water Bottles Vinyl Waterproof Vsco Skateboard Laptop Stickers Aesthetic
1994	16W3-HPTY-3G	25	137.88	55725	AMAZON CAPITAL SERVICES, INC	B0C3M21CSG|SimCoach Phlebotomy and Venipuncture Practice Kit, Wearable IV Practice Kit, IV Start Kit for Injection Training, Nursing School Essentials (Upgrade Version)
1994	16W3-HPTY-6J	26	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJZWXSWM|RUBFAC Clear 260 Balloons, 100pcs Transparent Long Balloons Twisting Balloons for Party Balloons Garland Animals Modeling,
1994	16W3-HPTY-6J	27	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWW965N9|AIRUIFU Wall Clock for Kids Learning to Tell Time, 12 Inches Silent Analog Clock for Kids Room
1994	16W3-HPTY-6J	28	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZH292J3|Pink Balloon Garland Arch Kit, Kelfara 109Pcs Hot Pink Latex Pastel Pink Balloon, 18 12 10 5 Inch Latex Balloons for Wedding
1994	16W3-HPTY-6J	29	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZR5FW26|PartyWoo Metallic Gold Balloons, 140 pcs Gold Metallic Balloons Different Sizes Pack of 18 Inch 12 Inch 10 Inch 5 Inch Gold
1994	16W3-HPTY-6J	30	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5DBGN7Z|130PCS Red Balloons Different Sizes 18" 12" 10" 5" Balloon Garland Arch Kit perfect for Birthday Party, Graduation, Baby
1994	16W3-HPTY-6J	31	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL6M332D|AobkDeco Valentines Balloons Arch Garland Kit with Explosion Star Pink Heart Lip foil balloon for Women Girls Valentine's
Total for check number 233972			33,583.55			
Check Number 233973						
1994	1371945	1	453.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 233973			453.00			
Check Number 233974						
1994	UIL FEB 24	0	476.82	00021976	BART E HELSLEY	RMB UIL WRESTLING TOU
Total for check number 233974			476.82			
Check Number 233975						
4934	2399167	1	28.80	68396	BLICK ART MATERIALS LLC	83429-1008 COSMOS GLAZE CO-8 PT DARK STAR
4934	2294447	2	16.12	68396	BLICK ART MATERIALS LLC	30446-4506 POTTERS CHOICE GLAZE CIRRUS FLW PCF-19 PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	2294447	3	16.12	68396	BLICK ART MATERIALS LLC	30446-2056 POTTERS CHOICE GLAZE MDNT RN PCF-3 PT
Total for check number 233975			61.04			
Check Number 233976						
1994	8665159	1	742.56	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
Total for check number 233976			742.56			
Check Number 233977						
1994	INVOICE- 1	1	0.00	81883	JOSHUA B. CALEF	$100 PER HOUR WITH A MAX OF 10 HOURS
Total for check number 233977			0.00			
Check Number 233978						
1994	2008	1	4,000.00	82631	EDWARD CAMARENA	UP TO $4,000 PER MONTH NOT TO EXCEED $20,000 DURING THE CONTRACT PERIOD
Total for check number 233978			4,000.00			
Check Number 233979						
1994	MLG SEP 23 -	0	41.19	52337	STEPHANIE F CANTU	MLG 9-19-23 - 2-13-24
Total for check number 233979			41.19			
Check Number 233980						
2244	TCASE FEB 24	0	274.70	59462	ANGELA MICHELLE CARSON-MAY	RMG TCASE CONF AUST
Total for check number 233980			274.70			
Check Number 233981						
1994	TCC JAN 24	0	384.26	81333	SHANNON DANIELLE CRAWFORD	RMB TCTELA/CREST CONF
Total for check number 233981			384.26			
Check Number 233982						
4614	8748340	1	1,070.70	71409	HALLMARK CARDS, INC.	GROUP ADMISSION FOR KG STUDENTS ONLY FIELD TRIP TO CRAYOLA
Total for check number 233982			1,070.70			
Check Number 233983						
4614	876601- DEPO	1	0.00	71409	HALLMARK CARDS, INC.	DEPOSIT FOR LIBERTY ELEMENTARY VISIT CRAYOLA EXPERIENCE 4/10/2024
Total for check number 233983			0.00			
Check Number 233984						
8654	1920-0464-51	1	205.62	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
Total for check number 233984			205.62			
Check Number 233985						
1994	30-105346	1	248.74	67548	SIGNIT INC.	1.1 BANNER - 13OZ 24" X 48"
1994	30-105346	2	137.09	67548	SIGNIT INC.	2.1 BANNER - 13 OZ 24" X 60"
Total for check number 233985			385.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233986						
1994	TMEA FEB 24	0	541.98	82033	HAYLEY C FRITZ	RMB TMEA CONV AUSTIN
Total for check number 233986			541.98			
Check Number 233987						
1994	24FWASO-039	1	100.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR HIGH SCHOOL SOFTBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1,000.00.
1994	24FWASO-037	1	100.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR HIGH SCHOOL SOFTBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1,000.00.
1994	24FWASO-042	1	175.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR HIGH SCHOOL SOFTBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1,000.00.
1994	24FWASO-040	1	100.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR HIGH SCHOOL SOFTBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1,000.00.
Total for check number 233987			475.00			
Check Number 233988						
1994	6DFFD661-000	1	412.57	72817	GIMKIT, INC	GIMKIT SCHOOL LICENSE FEB. 1ST 2024 - JAN. 31ST 2025
1994	6DFFD661-000	1	587.43	72817	GIMKIT, INC	GIMKIT SCHOOL LICENSE FEB. 1ST 2024 - JAN. 31ST 2025
Total for check number 233988			1,000.00			
Check Number 233989						
1994	116938	1	163.05	60820	TECHNOLOGY ASSETS, LLC	MISC: XPS 15 9510 UPGRADES AND EXTENSIONS - PROSUPPORT AND NEXT BUSINESS DAY ONSITE SERVICE VARIABLE - 1J5QN3
1994	116901	1	1,295.80	60820	TECHNOLOGY ASSETS, LLC	210-BFOU DELL ULTRASHARP U3423WE LED MONITOR CUVED 34.14"
1994	116938	1	55.55	60820	TECHNOLOGY ASSETS, LLC	MISC: XPS 15 9510 UPGRADES AND EXTENSIONS - PROSUPPORT AND NEXT BUSINESS DAY ONSITE SERVICE VARIABLE - 1J5QN3
Total for check number 233989			1,514.40			
Check Number 233990						
4614	HMS 2/24/24	1	150.00	80643	JORDYN GONZALEZ	CONTRACTED SERVICE AGREEMENT FOR ENSEMBLE CONTEST JUDGE
Total for check number 233990			150.00			
Check Number 233991						
4614	IN352109	1	368.10	00001477	THE PROPHET CORPORATION	ITEM NO. 11-319 OMNIKIN KIN-BALL W/2 LATEX BLADDERS 48INCH DIAMETER BLACK
1994	IN351421	1	250.20	00001477	THE PROPHET CORPORATION	ITEM # 73-083 ALUMINUM PORTABLE CLUB GOAL NET FITS 12'W X 6'6"H X 6' D,3MM WHITE
Total for check number 233991			618.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 233992						
1994	TASM FEB 24	0	333.42	65676	CHRISTINA IRENE GREELING	RMB TASM AUSTIN TX
1994	MLG JAN 24	0	45.90	65676	CHRISTINA IRENE GREELING	MLG 1-3-24 -1-30-24
Total for check number 233992			379.32			
Check Number 233993						
1994	TMEA FEB 24	0	596.56	83130	STEPHEN LAMAR HAWTHORNE-HILL	RMB TMEA CONV AUSTIN
Total for check number 233993			596.56			
Check Number 233994						
1994	200043	1	317.18	53232	BRJ ENTERPRISES, LLC	ELECTRICAL LAB CONSUMABLES FOR INSTRUCTIONAL ELECTRICAL LAB AT KCAL. TO INCLUDE BUT NOT LIMITED TO CONDUCTORS, DRYWALL, DEVICE BOXES.
Total for check number 233994			317.18			
Check Number 233995						
1994	VRMS 2/27/24	1	150.00	81924	DARLENE JANESKI	$150 DUE AT COMPLETION OF SERVICES
Total for check number 233995			150.00			
Check Number 233996						
1994	370181067421	1	55.71	78509	DELI MANAGEMENT INC	WORKING LUNCH FOR THE TEACHER OF THE YEAR READING COMMITTEE. THE COMMITTEE WILL MEET FROM 9 A.M. TO 3 P.M. IN THE ALAMO ROOM ON FEBRUARY 16.
1994	370181067421	2	2.61	78509	DELI MANAGEMENT INC	9 SLICES OF CHEESE
Total for check number 233996			58.32			
Check Number 233997						
1994	MLG NOVDEC 2	0	56.07	46937	JOANNA G RATLIFF	MLG 11-1-23-12-13-23
1994	MLG SEPOCT 2	0	149.27	46937	JOANNA G RATLIFF	MLG 9-5-23 - 10-31-23
Total for check number 233997			205.34			
Check Number 233998						
4614	A327141	0	590.00	51875	WILLIAM J. KUEHNHOLD	KHS WRESTLING12-6-23
Total for check number 233998			590.00			
Check Number 233999						
4614	HMS 2/24/24	1	200.00	82993	WILLIAM LUM	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT FAIR TESTING
Total for check number 233999			200.00			
Check Number 234000						
4614	129932396	1	14.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	PEPPERONI PIZZA-LARGE
4614	129932396	3	9.01	72540	RT PIZZA CONCEPTS SO-HI,LLC	SAHVED PARMESEAN PIZZA-LARGE -($ 20.97 DISCOUNT)
4614	129932396	4	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
Total for check number 234000			28.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234001						
4614	CHS FEB 24	1	150.00	44081	BENJAMIN MAUGHMER	CHAMBER FESTIVAL JUDGE FEES FOR FEB 17, 2024
Total for check number 234001			150.00			
Check Number 234002						
1994	2138042	1	489.50	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY WITH ASSORTED SPUDS
1994	2138042	2	62.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1994	2138042	3	55.25	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 234002			607.72			
Check Number 234003						
4614	559370	1	51.60	68767	NASCO EDUCATION LLC	9736455 DYE MX FIBR JET BLACK
4614	559370	2	56.00	68767	NASCO EDUCATION LLC	9736455 DYE MX FIBR FR ENGN RD
4614	559370	3	63.92	68767	NASCO EDUCATION LLC	9736455 DYE MX FIBR LEMON YELL
4614	559370	4	66.40	68767	NASCO EDUCATION LLC	9736455 DYE MX FIBR BRI GREEN
4614	559370	5	66.40	68767	NASCO EDUCATION LLC	9736455 DYE MX FIBR FUCHSIA
4614	559370	6	77.60	68767	NASCO EDUCATION LLC	9736455 DYE MX FIBR MED BLUE
4614	559370	7	192.00	68767	NASCO EDUCATION LLC	9735485 KIT TIE DYE CLASS PK LARGE
Total for check number 234003			573.92			
Check Number 234004						
4614	ADV HMS 2/24	1	1,996.30	67071	GMRI, INC.	LASAGNA/CHICKEN ALFREDO/SALAD/BEVERAGES/DESSERT
Total for check number 234004			1,996.30			
Check Number 234005						
1994	601434241068	1	95.63	57396	PANERA BREAD COMPANY	WORKING LUNCH FOR KISD STAFF ON TUESDAY, FEBRUARY 27, 2024 AT KISD PREMISES
1994	601434241068	2	15.00	57396	PANERA BREAD COMPANY	DELIVERY
1994	601434241068	3	15.00	57396	PANERA BREAD COMPANY	GRATUITY
Total for check number 234005			125.63			
Check Number 234006						
2404	2101755535	1	789.10	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 234006			789.10			
Check Number 234007						
6704	721	1	1,850.00	82455	RAFAEL CONTRERAS	VRMS - INSTALL HARD BOARD AND PAINT IN 2 ROOMS
Total for check number 234007			1,850.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234008						
4614	0000110	1	300.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	FESTIVAL BALANCE
Total for check number 234008			300.00			
Check Number 234009						
4614	FRHS FEB 24	1	675.00	80050	ASHLEY ROBERTS	PERFORM IN FRHS SHOW CHOIR PIT BAND, FOR FRHS CHOIR STUDENTS
Total for check number 234009			675.00			
Check Number 234010						
1994	664704	1	25.00	50820	EMSISD-SAGINAW HIGH SCHOOL	ENTRIES IN CX DEBATE
1994	664704	2	20.00	50820	EMSISD-SAGINAW HIGH SCHOOL	ENTRIES IN LINCOLN DOUGLAS
1994	664704	4	50.00	50820	EMSISD-SAGINAW HIGH SCHOOL	HOSPITALITY
1994	664704	5	20.00	50820	EMSISD-SAGINAW HIGH SCHOOL	CALCULATOR APPLICATIONS
1994	664704	6	20.00	50820	EMSISD-SAGINAW HIGH SCHOOL	COMPUTER APPLICATIONS
1994	664704	7	30.00	50820	EMSISD-SAGINAW HIGH SCHOOL	CURRENT EVENTS AND ISSUES
1994	664704	8	20.00	50820	EMSISD-SAGINAW HIGH SCHOOL	MATHEMATIOS
1994	664704	9	20.00	50820	EMSISD-SAGINAW HIGH SCHOOL	NUMBERS SENSE
1994	664704	10	10.00	50820	EMSISD-SAGINAW HIGH SCHOOL	SCIENCE
1994	664704	11	10.00	50820	EMSISD-SAGINAW HIGH SCHOOL	SOCIAL STUDIES
Total for check number 234010			225.00			
Check Number 234011						
8654	006873	1	21.74	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS (BARS, CHIPS, DRINKS) AND PAPER PRODUCTS
8654	006873	1	467.52	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS (BARS, CHIPS, DRINKS) AND PAPER PRODUCTS
4614	007722	1	70.74	69230	SAM'S EAST, INC.	SNACK AND DRINKS
4614	007697	1	135.78	69230	SAM'S EAST, INC.	ITEMS THAT WILL BE PURCHASED ARE SANDWICH TRAYS, COOKIES, CHIPS, DRINKS, AND CANDY
1994	007619	1	89.58	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR PRINCIPAL'S MEETING COKE PRODUCTS ONLY **UP TO $100**
1994	007648	1	244.76	69230	SAM'S EAST, INC.	FOOD TO BE USED FOR STUDENTS IN KMS COUNSELING CENTER. FOR STUDENTS ONLY. AIMEE ANDREWS-KMS LEAD COUNSELOR.
Total for check number 234011			1,030.12			
Check Number 234012						
1994	002	1	150.00	70468	MARANDA SHANZ	$150 PER DAY WITH A MAX OF 1 DAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234012			150.00			
Check Number 234013						
1994	24-0130-18F	1	170.00	66279	SIERRA SHRED, LLC	40 STANDARD BOXES OF SHRED
Total for check number 234013			170.00			
Check Number 234014						
4614	9087050	1	148.50	70936	BRBM PUBLISHING LLC	ORDERING RECORDERS FOR KHES STUDENTS TO BUY FOR THE 2023-2024 SCHOOL YEAR
4614	9087050	2	198.00	70936	BRBM PUBLISHING LLC	ORDERING RECORDERS FOR KHES STUDENTS TO BUY FOR 2023-2024 SCHOOL YEAR
Total for check number 234014			346.50			
Check Number 234015						
1994	696895677 8	1	665.02	00007735	SYSCO USA I, INC	SUPPLIES TO BE USED IN THE INSTRUCTIONAL CULINARY LABS AT KCAL BY KCAL STUDENTS
1994	696896489 7	1	-56.95	00007735	SYSCO USA I, INC	SUPPLIES TO BE USED IN THE INSTRUCTIONAL CULINARY LABS AT KCAL BY KCAL STUDENTS
Total for check number 234015			608.07			
Check Number 234016						
4614	1	1	810.00	81885	JONATHAN TANG	PERFORM IN FRHS SHOW CHOIR PIT BAND, FOR FRHS CHOIR STUDENTS
Total for check number 234016			810.00			
Check Number 234017						
4614	FWTX-6018	1	702.00	64398	TENNESSEE THEATRE COMPANY, INC	78 STUDENT TICKETS 3/26/2024 WILL ROGERS AUDITORIUM FW TX
4614	FWTX-6008	1	810.00	64398	TENNESSEE THEATRE COMPANY, INC	ONLY STUDENT TICKETS AT WILL ROGERS AUDITORIUM ON 3/26/24 SHOWING OF AESOP'S FABLES AT 10AM
4614	FWTX-6018	2	108.00	64398	TENNESSEE THEATRE COMPANY, INC	12 ADULT TICKETS WILL ROGERS AUDITORIUM 3/26/24
Total for check number 234017			1,620.00			
Check Number 234018						
4614	ISMS 7/25-27	1	220.00	42021	TEXAS CHORAL DIRECTORS ASSOC	AUDITION FEE FOR MS ALL-STATE CHOIR 2024
4614	ISMS 7/25-27	1	320.00	42021	TEXAS CHORAL DIRECTORS ASSOC	AUDITION FEE FOR ELEMENTARY HONOR CHOIR 2024
Total for check number 234018			540.00			
Check Number 234019						
4614	58130	1	151.00	52146	TEXAS FUTURE BUSINESS LEADERS	ENDOWMENT FUND CONTRIBUTION
Total for check number 234019			151.00			
Check Number 234020						
1994	7023	1	845.00	00009562	THE TENNIS SHOP, INC	WILSON US OPEN TENNIS BALLS
Total for check number 234020			845.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234021						
1994	10137	1	1,720.00	68693	SARAH COLLEEN JONES	$40 PER HOUR WITH A MAX OF 100 HOURS DURING CONTRACTED PERIOD
Total for check number 234021			1,720.00			
Check Number 234022						
4614	128485	1	525.00	00014849	TOTE, INC	5051-BK TOTE UNLIMITED
4614	128485	3	40.00	00014849	TOTE, INC	FREIGHT
Total for check number 234022			565.00			
Check Number 234023						
4614	1	1	900.00	80044	ABBY WARD	PERFORM IN FRHS SHOW CHOIR PIT BAND FOR FRHS CHOIR STUDENTS
Total for check number 234023			900.00			
Check Number 234024						
4614	FRHS FEB 24	1	675.00	80049	TAYLOR WHITE	PERFORM IN FRHS SHOW CHOIR PIT BAND FOR FRHS CHOIR STUDENTS
Total for check number 234024			675.00			
Check Number 234025						
4614	FRHS FEB 24	1	900.00	80048	NICHOLAS WOODHOUSE	PERFORM IN FRHS SHOW CHOIR PIT BAND FOR FRHS CHOIR STUDENTS
Total for check number 234025			900.00			
Check Number 234026						
1994	TMEA FEB 24	0	0.00	59147	DAVID ALAN WRIGHT	RMB TMEA CONV AUSTIN
Total for check number 234026			0.00			
Check Number V227835						
1994	4184420164	1	776.28	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V227835			776.28			
Check Number V227836						
4614	7802271	1	273.45	67627	CLAMPITT PAPER OF FORT WORTH	SUPPLIES USED FOR GRAPHIC STUDENTS AT KCAL FROM CLAMPITT PAPER. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND FOAM BOARD.
4614	7803227	1	193.58	67627	CLAMPITT PAPER OF FORT WORTH	SUPPLIES USED FOR GRAPHIC STUDENTS AT KCAL FROM CLAMPITT PAPER. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND FOAM BOARD.
Total for check number V227836			467.03			
Check Number V227837						
1994	7435766	1	9.50	00001096	DEMCO, INC.	COLOR CRAZE STEM BOOKMARK
1994	7435766	2	9.50	00001096	DEMCO, INC.	COLOR CRAZE SPRING/SUMMER BOOKMARK
1994	7435766	3	9.50	00001096	DEMCO, INC.	COLOR CRAZE GEOMETRIC BOOKMARK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7435766	4	9.50	00001096	DEMCO, INC.	COLOR CRAZE SIMPLE PATTERN BOOKMARK
1994	7435766	5	9.50	00001096	DEMCO, INC.	COLOR CRAZE POSITIVE WORDS BOOKMARK
1994	7435766	6	9.50	00001096	DEMCO, INC.	READ SIGNS BOOKMARK
1994	7435766	7	9.50	00001096	DEMCO, INC.	TAKE TIME FOR OTHERS BOOKMARK
1994	7435766	8	35.26	00001096	DEMCO, INC.	MULTI PURPOSE FOLDING EASEL
1994	7435766	9	43.86	00001096	DEMCO, INC.	LARGE FOLDING WIRE EASEL
Total for check number V227837			145.62			
Check Number V227838						
1994	2966573	1	97.68	00001462	FLINN SCIENTIFIC INC	AP1516 BERAL PIPET, GRADUATED
1994	2966573	2	166.40	00001462	FLINN SCIENTIFIC INC	AP9260 BAR MAGNETS, PAIR, STEEL
1994	2966573	3	191.12	00001462	FLINN SCIENTIFIC INC	AP6565 SUPER SPRING AND STAND
Total for check number V227838			455.20			
Check Number V227839						
1994	027046799	1	535.50	58627	GALLS, LLC	EQUIPMENT/SUPPLIES FOR THE SAFETY & SECURITY MOBILE OFFICERS.
1994	027178868	1	1,071.00	58627	GALLS, LLC	EQUIPMENT/SUPPLIES FOR THE SAFETY & SECURITY MOBILE OFFICERS.
Total for check number V227839			1,606.50			
Check Number V227840						
1994	240736022024	1	33.20	80434	LAKESHORE PARENT, LLC	ITEM NO. NF9763 WHITE SENTENCE STRIPS
1994	240736022024	2	22.77	80434	LAKESHORE PARENT, LLC	ITEM NO. NF9765 RAINBOW SENTENCE STRIPS
Total for check number V227840			55.97			
Check Number V227841						
1994	INV002137989	1	125.31	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227841			125.31			
Check Number V227842						
1994	IN97256843	1	403.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	266512 GAME READY LEFT SHOULD WRAP
1994	IN97256843	2	403.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	266510 GAME READY RIGHT SHOULDER WRAP
1994	IN97256843	3	29.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	WATERBOY SPORT LEVER F/N-1
1994	IN97256843	99	50.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227842			886.00			
Check Number V227843						
4614	12168	1	250.00	55921	PERCUSSIVE ARTS SOCIETY	PECAF 2024 REGISTRATION - NORTH TEXAS PERCUSSION FESTIVAL IN FORNEY FEBRUARY 23, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227843			250.00			
Check Number V227844						
4614	CF6BF972	1	800.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	SCHOOL TICKETS: STUDENT
Total for check number V227844			800.00			
Check Number V227845						
4614	8458119	1	-339.80	00015484	REALLY GOOD STUFF LLC	BOUNCY BAND FOR CHAIRS - 1 BOUNCY BAND
4614	8443447	1	339.80	00015484	REALLY GOOD STUFF LLC	BOUNCY BAND FOR CHAIRS - 1 BOUNCY BAND
4614	8443447	2	799.80	00015484	REALLY GOOD STUFF LLC	WIGGLE AND WRITE FLEXIBLE SEAT
4614	8443447	3	170.94	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V227845			970.74			
Check Number V227846						
4614	208133731347	1	51.38	78229	SCHOOL SPECIALTY, LLC	1461753|Faber-Castell Oil Pastels, Assorted Color, Set of 24
Total for check number V227846			51.38			
Check Number V227847						
1994	INV-21348	1	267.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10"X4" FOREST GREEN ROOM NUMBER ADA SIGNS - ROOMS 314, 315 & 316
Total for check number V227847			267.00			
Check Number V227848						
1994	9956339281	1	311.55	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V227848			311.55			
Check Number V227849						
1994	8815328370	1	360.64	63639	VWR FUNDING, INC.	470218-580 RAT PLN PURE SOLN VP/10
1994	8815230864	1	1,396.00	63639	VWR FUNDING, INC.	470000-508 DOUBLE INJECTED RAT PAIL/25 PRESERVED - CHS
1994	8815230864	2	349.00	63639	VWR FUNDING, INC.	470000-508 DOUBLE INJECTED RAT PAIL/25 PRESERVED - TVMS
1994	8815230864	3	14.58	63639	VWR FUNDING, INC.	470146-702 DISSECTING PIN STRAIGHT 4.4CM .5LB BX - TVMS
1994	8815230864	4	27.68	63639	VWR FUNDING, INC.	470018-870 ECON. DISSEC. FORCEPS 4 .5 PLEATED - TVMS
1994	8815230864	5	74.35	63639	VWR FUNDING, INC.	470001-614 DOUBLE INJECTED RAT VAC PACK/ 1 PM - TVMS
1994	8815230864	6	698.00	63639	VWR FUNDING, INC.	470000-508 DOUBLE INJECTED RAT PAIL/25 PRESERVED - FRHS
1994	8815230864	7	349.00	63639	VWR FUNDING, INC.	470000-508 DOUBLE INJECTED RAT PAIL/25 PRESERVED - KMS
Total for check number V227849			3,269.25			
Check Date 3/1/2024						
Check Number 234027						
1994	24011357	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR SHAWNA BOURNE BENEFITS SPECIALIST
Total for check number 234027			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234028						
6804	23085PA4	1	36,925.00	80932	AIR BALANCING COMPANY, INC.	KMS - AABC CERTIFIED TESTING, ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AS PART OF THE CAMPUS RENOVATIONS
Total for check number 234028			36,925.00			
Check Number 234030						
4614	13JY-7TJN-XQ	0	-205.74	55725	AMAZON CAPITAL SERVICES, INC	24009033
4614	11TT-6H4G-96	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B096SQK922|External DVD Drive USB 3.0 Type-C CD Burner Portable CD +/- RW Drive DVD Player for ROM Rewriter Burner Compatible with Laptop Desktop PC Windows MacBook Linux Mac OS
4614	144M-XML6-J6	1	45.98	55725	AMAZON CAPITAL SERVICES, INC	B088WS3W3C|Ocean Wave Projector, 12 LED Night Light Lamp with Adjustable Lightness Remote Control Timer 8 Lighting Modes Music
4614	16MW-LN6N-FQ	1	-23.99	55725	AMAZON CAPITAL SERVICES, INC	B096SQK922|External DVD Drive USB 3.0 Type-C CD Burner Portable CD +/- RW Drive DVD Player for ROM Rewriter Burner Compatible with Laptop Desktop PC Windows MacBook Linux Mac OS
4614	1DTN-NXQM-L9	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4|SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1994	13P4-NHWM-JR	1	272.70	55725	AMAZON CAPITAL SERVICES, INC	B00S93EQUK|Alpha Grillers Instant Read Meat Thermometer for Grill and Cooking. Best Waterproof Ultra Fast Thermometer with Backlight [amp] Calibration. Digital Food Probe for Kitchen, Outdoor Grilling and BBQ!
1994	13KK-V139-JG	1	44.85	55725	AMAZON CAPITAL SERVICES, INC	B000EFLYQA|Sculpey Fun Express Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 8 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels.
1994	13YK-K43M-RP	1	30.21	55725	AMAZON CAPITAL SERVICES, INC	B0006HUPRA|Swingline Long Reach Stapler, 20 Sheet Capacity, Jam Free, 12" Reach, Metal, Black (S7034121P)
1994	16RJ-M9H9-3K	1	107.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
1994	1XDT-R693-F1	1	4.97	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1YYM-WHMJ-94	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B077B393NS|GiftExpress 72pc, Mini Plastic Checkered Flags Party Supplies 4 x 6 Inch/Black and White Racing Flags Party Decor for Racing Themed Parties, Pinewood Derby Events
1994	1JC3-CHVQ-FK	1	19.72	55725	AMAZON CAPITAL SERVICES, INC	0307742482|Killers of the Flower Moon: The Osage Murders and the Birth of the FBI
1994	1LFD-HP71-KT	1	99.29	55725	AMAZON CAPITAL SERVICES, INC	B000CBSNKQ|MAGNA-TILES Classic 32-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
1994	1NY4-6M7C-DP	1	201.36	55725	AMAZON CAPITAL SERVICES, INC	B008UF0OW6|UbiGear 1000 Pcs RJ45 CAT5 CAT5e 8P8C Modular Network Cable LAN Connector End Plug LOT
1994	1PHK-3YPP-N4	1	89.00	55725	AMAZON CAPITAL SERVICES, INC	B01N9IJYIZ|Ryobi P305 One+ 18V Lithium Ion Cordless Hot Glue Gun w/ 3 Multipurpose Glue Sticks (Battery Not Included / Power Tool Only)
1994	1PJ1-3VQL-RP	1	50.34	55725	AMAZON CAPITAL SERVICES, INC	B008UF0OW6|UbiGear 1000 Pcs RJ45 CAT5 CAT5e 8P8C Modular Network Cable LAN Connector End Plug LOT
1994	1NHX-M6VL-QN	1	632.00	55725	AMAZON CAPITAL SERVICES, INC	B01MYDY0NV|Lifestyle Solutions Lexington Armchair, Navy Blue, Removable Cover, Arm Rest, Cushion Availability
1994	1MV1-HKJN-P9	1	129.87	55725	AMAZON CAPITAL SERVICES, INC	B0CHFMK5DS|2 Pack Hand Warmers Rechargeable, Portable Electric Hand Warmers Reusable, USB 2 in 1 Handwarmers, Outdoor/Indoor/Warm Gifts
1994	19LX-Q734-7V	1	23.31	55725	AMAZON CAPITAL SERVICES, INC	B00081FKSI|BALSA WOOD 1/8" x 3/8" x 36"
1994	1CPY-QQG1-GD	1	116.99	55725	AMAZON CAPITAL SERVICES, INC	B08CBVGXZC|FEZIBO Height Adjustable Electric Standing Desk, 48 x 24 Inches Stand up Table, Sit Stand Home Office Desk with Splice Board, Black Frame/Rustic Brown Top
1994	1GHC-RHPW-RQ	1	179.19	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
4614	144M-XML6-J6	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09KNB93L5|10 Pack Activity Plastic Art Tray,Colorful Arts and Crafts Organizer Tray,Multicolor Serving Organizer Tray for DIY Projects,Painting,Beads,Home,School
4614	1DTN-NXQM-L9	2	102.75	55725	AMAZON CAPITAL SERVICES, INC	B076XJHNWP|3 Inch Educational Alnico Bar Magnet with North South Identified for Student Teachers Science Education, 2 Pack
1994	13YK-K43M-RP	2	12.79	55725	AMAZON CAPITAL SERVICES, INC	B074K7NQVQ|Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver
1994	13P4-NHWM-JR	2	68.99	55725	AMAZON CAPITAL SERVICES, INC	B00WBNY9WE|Inspire Exam Grade Powder and Latex Free Stretch Vinyl Gloves, Small,Yellow, 1000 Count, Pack of 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13KK-V139-JG	2	4.69	55725	AMAZON CAPITAL SERVICES, INC	B000H5S64K|1/2 pt DAP 12328 DryDex Interior/Exterior Spackling
1994	16RJ-M9H9-3K	2	10.92	55725	AMAZON CAPITAL SERVICES, INC	B0006HUJCQ|Loctite Super Glue Gel Control, Clear Superglue for Plastic, Wood, Metal, Crafts, [amp] Repair, Cyanoacrylate Adhesive Instant Glue, Quick Dry - 0.14 fl oz Bottle, Pack of 1
1994	1XDT-R693-F1	2	28.45	55725	AMAZON CAPITAL SERVICES, INC	B084KTRT9T|Elan Publishing Company Deluxe Undated Teacher Planner: 8.5x11 Includes 7 Periods, Page Tabs, Bookmark, Planning Stickers, Pocket Folder Daily Weekly Monthly Planner Yearly Agenda (World Map)
1994	1TP9-NFFX-TN	2	323.94	55725	AMAZON CAPITAL SERVICES, INC	B0BQBX3ZDW|100 Pack Cat6 Cable RJ45 Keystone Jack UTP Modular Ethernet Jack Insert 90-Degree, Punch Down Keystone Jack Adapter for Secure Connection
1994	1TPM-9K7F-PQ	2	21.29	55725	AMAZON CAPITAL SERVICES, INC	B00WBNY9WE|Inspire Exam Grade Powder and Latex Free Stretch Vinyl Gloves, Small,Yellow, 1000 Count, Pack of 10
1994	1JC3-CHVQ-FK	2	15.38	55725	AMAZON CAPITAL SERVICES, INC	0316154709|Let's Explore Diabetes with Owls
1994	1LFD-HP71-KT	2	107.21	55725	AMAZON CAPITAL SERVICES, INC	B016CCSQ0K|Imagination Generation Wooden Wonders Balancing Playset | Develops Dexterity, Motor Skills, Sharing Skills | Safe Wood [amp] Paint | 18 PC Pirate Boat Playset
1994	1PHK-3YPP-N4	2	59.85	55725	AMAZON CAPITAL SERVICES, INC	B09BZZCVTY|NOKKO Stainless Steel Ruler 10-Pack - Measuring Set of 12-Inch/30cm Metal Rulers with Imperial [amp] Metric Measurements [amp] Conversion Table - Heavy Duty Stainless Steel, Etched Markers, Straight Edges
1994	1GHC-RHPW-RQ	2	49.20	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O|AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
4614	144M-XML6-J6	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL7J1NPX|BigOtters Painting Brushes, 45PCS Kids All Purpose Paint Supplies Include Paint Cups with Lids Palette Tray Multi Sizes Paint Brush Set for Kids Gifts School Prizes Art Party
4614	1DTN-NXQM-L9	3	143.64	55725	AMAZON CAPITAL SERVICES, INC	B099PSDCBX|AK-SHIP 7.8in Big Size P0pp Math Toys , Rainbow Square Fidget Ttoy 100bubbles Stress Relieving Fidget Game for Teachers to Create Kinds of Math Manipulativeswith 1-100 Numbers Tables

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11QH-HGCJ-9D	3	759.98	55725	AMAZON CAPITAL SERVICES, INC	B084NTF7Q5|Factory Direct Partners 12221-DEBK Crescent Dry-Erase Activity School and Office Table(43" x 46"), Mobile Legs with Glides and Casters, Adjustable Height 20-31.5"- Whiteboard Top and Black Edge
1994	13P4-NHWM-JR	3	68.99	55725	AMAZON CAPITAL SERVICES, INC	B00WBNY9Y2|Inspire Exam Grade Powder and Latex Free Stretch Vinyl Gloves, Medium, 1000 Count (10 Packs of 100),Yellow,INSSVGPF-M
1994	13YK-K43M-RP	3	27.62	55725	AMAZON CAPITAL SERVICES, INC	B07PL3D818|IRIS USA 5 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 10 Pack - Pearl, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tubs Boxes Organizing
1994	13KK-V139-JG	3	6.00	55725	AMAZON CAPITAL SERVICES, INC	B07P13N6LD|Mayco AC306 Clay Mender Bisque Fix for Ceramic Clay or Bisque, 2 oz Bottle
1994	16RJ-M9H9-3K	3	29.67	55725	AMAZON CAPITAL SERVICES, INC	B002PIE4JI|SINGER 00561 8-1/2-Inch ProSeries Heavy Duty Bent Sewing Scissors
1994	1XDT-R693-F1	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C89M9XQB|WOSWEL Black Felt Tip Pens, 32 Black Pens, 0.7mm Medium Point Felt Pens, Felt Tip Markers Pens for Journaling, Note Taking, Planner, Writing,Drawing.Perfect for Art Office and School Supplies
4614	1YYM-WHMJ-94	3	148.98	55725	AMAZON CAPITAL SERVICES, INC	B07KXCMV6Y|RoyalBaby Freestyle Kids Bike Girls 16 Inch BMX Childrens Bicycle with Training Wheels [amp] Kickstand for Ages 4-7 years, Fuschia
1994	1JC3-CHVQ-FK	3	32.97	55725	AMAZON CAPITAL SERVICES, INC	1328974715|Beautiful Boy (tie-In): A Father's Journey Through His Son's Addiction
1994	1LFD-HP71-KT	3	177.29	55725	AMAZON CAPITAL SERVICES, INC	B09J6B4ZT6|MAGNA-TILES Arctic Animals 25-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
1994	1PHK-3YPP-N4	3	51.90	55725	AMAZON CAPITAL SERVICES, INC	B09SV94MBQ|RYOBI - ONE+ 18V Lithium-Ion 1.5 Ah Battery - PBP002
1994	1GHC-RHPW-RQ	3	14.58	55725	AMAZON CAPITAL SERVICES, INC	B001ASBQD6|Hammermill Colored Paper, 20lb Pink Printer Paper, 8-1/2 x 11- 1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103382R
4614	144M-XML6-J6	4	83.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQ3H7PT8|Clear Storage Bin with Lid 3 Pack Stackable [amp] SturdyPlastic Bins for Storage, Multifunctional Folding Storage Bins for Bedroom, Living Room, Study, Toy Room, 24 QT Folding Box with Magnetic door
1994	11QH-HGCJ-9D	4	429.99	55725	AMAZON CAPITAL SERVICES, INC	B084P3VW4G|Factory Direct Partners 12220-DEBK Cog Dry-Erase Activity School and Office Table (43" x 46"), Mobile Legs with Glides and Casters, Adjustable Height 20-31.5" - Whiteboard Top and Black Edge

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13KK-V139-JG	4	34.44	55725	AMAZON CAPITAL SERVICES, INC	B08MWXMMJ1|Zinsser 408-3PK Bulls Eye Shellac Spray, 12 oz, Clear, 3 Pack
1994	13P4-NHWM-JR	4	68.00	55725	AMAZON CAPITAL SERVICES, INC	B00YPLENXA|Practicon 7085610 Cavex ColorChange Alginate, 500 Gram
1994	13YK-K43M-RP	4	39.33	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2|Loose Leaf Binder Rings 1-Inch(100 Pack) Office Metal Book Rings, Nickel Plated Steel Key Rings for School,Sliver
1994	16RJ-M9H9-3K	4	34.52	55725	AMAZON CAPITAL SERVICES, INC	B01N1M359Q|Ziploc Storage Bags with New Grip 'n Seal Technology, For Food Organization and Storage, Double Zipper, Gallon, 250 Count
4614	1YYM-WHMJ-94	4	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07QCSQL8R|100 Packs Children's Gold Plastic Winner Medals Kids Golden Winner Awards Medals
1994	1JC3-CHVQ-FK	4	623.04	55725	AMAZON CAPITAL SERVICES, INC	1586638467|Macbeth (No Fear Shakespeare) (Volume 1)
1994	1LFD-HP71-KT	4	405.17	55725	AMAZON CAPITAL SERVICES, INC	B0BK75Z4X6|MAGNA-TILES Dino World 40-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
1994	1PHK-3YPP-N4	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9MMLDTQ|30 Packs Clear Plastic Ruler 12 Inch Straight Ruler with Centimeter and Millimeter, Metric Rulers Bulk for Kids Classroom School Office
1994	1GHC-RHPW-RQ	4	236.48	55725	AMAZON CAPITAL SERVICES, INC	B003822IRA|Casio MS-80B Standard Function Desktop Calculator,Black 147D103W28.8H mm
4614	144M-XML6-J6	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXWT4LTV|26 Packs Number Line Dry Erase Boards Cards, Double Sided Writable and Erasable Board-0-10 on One Side [amp] 0-20 on Other Side Math White Board for Kids, Students, Classroom and Home (12 x 4)
1994	13YK-K43M-RP	5	62.62	55725	AMAZON CAPITAL SERVICES, INC	B07VZNSYQG|Amazon Basics File Folders, Letter Size, Heavyweight 1/3-Cut Tab Assorted Colors, 50-Pack
1994	13KK-V139-JG	5	37.44	55725	AMAZON CAPITAL SERVICES, INC	B08ZG1TF98|3M Super 77 Multipurpose Spray Adhesive, Low VOC, 14 oz.
1994	1611-9HDV-1H	5	859.60	55725	AMAZON CAPITAL SERVICES, INC	B08KSCDM47|Neo Chair Office Computer Desk Chair Gaming-Ergonomic Mid Back Cushion Lumbar Support with Wheels Comfortable Blue Mesh Racing Seat Adjustable Swivel Rolling Home Executive (Black)
1994	16RJ-M9H9-3K	5	44.71	55725	AMAZON CAPITAL SERVICES, INC	B01NBEAISX|SC Johnson Professional Ziploc Storage Bags, For Food Organization and Storage, Double Zipper, Quart, 500 Count
1994	1TPM-9K7F-PQ	5	8.95	55725	AMAZON CAPITAL SERVICES, INC	B00ZR80CZ8|emma kites White Ripstop Nylon Fabric 40 Denier, Pre-Cut Piece 1-Yard: 60"x36", Ultra-Light Airtight PU Coating Water Repellent
4614	1YYM-WHMJ-94	5	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0823BK9V3|Pacific Cycle Vortax Kids Bike, 16-Inch Wheels, Orange

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JC3-CHVQ-FK	5	44.52	55725	AMAZON CAPITAL SERVICES, INC	1603094504|They Called Us Enemy
1994	1PHK-3YPP-N4	5	116.97	55725	AMAZON CAPITAL SERVICES, INC	B0BGHVRFLQ|10 Pcs Architectural Scale Triangular Ruler 12" Architect Engineers Scale Ruler Set Aluminum Metal Scale Ruler with Imperial Measurements for Architects, Students, Draftsman, Engineers
1994	1GHC-RHPW-RQ	5	84.13	55725	AMAZON CAPITAL SERVICES, INC	B003F1SA9O|GearIT Cat 6 Ethernet Cable 25 ft (10-Pack) - Cat6 Patch Cable, Cat 6 Patch Cable, Cat6 Cable, Cat 6 Cable, Cat6 Ethernet
1994	13P4-NHWM-JR	6	21.35	55725	AMAZON CAPITAL SERVICES, INC	B016V06OYS|#10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong Quick-Seal Closure - EnveGuard - Size 4-1/8 x 9-1/2 Inches - White - 24 LB - 500 Count (34010)
1994	13KK-V139-JG	6	13.87	55725	AMAZON CAPITAL SERVICES, INC	B09GYSG15X|Weldbond Non-Toxic Multi-Surface Glue That Bonds Most Anything! Use as Wood Glue or for Glass Mosaic Ceramic Pottery Craft Tile Porcelaine Stone Jewelry Fabric Furniture [amp] More. 5.4oz /160ml 2-Pack
1994	13YK-K43M-RP	6	29.51	55725	AMAZON CAPITAL SERVICES, INC	B088D319NV|72 Pieces Light Bulbs Cutouts Bulletin Board Decorations Industrial Chic Classroom Decor with Double-Sided Tape and Black Twine, Banner Home Birthday Festive Event Holiday Party(Bright Color)
1994	16RJ-M9H9-3K	6	84.95	55725	AMAZON CAPITAL SERVICES, INC	B077MD57S3|Falling in Art 5lb Plaster of Paris
4614	1YYM-WHMJ-94	6	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0BWN514HY|Lebei Checkered Racing Race Car Flag Mini Small Black and White Handheld Stick Flags 4x6 Inch 12 Pack
1994	1JC3-CHVQ-FK	6	50.12	55725	AMAZON CAPITAL SERVICES, INC	1948334704|Shift Writing into the Classroom with UDL and Blended Learning
1994	1NHX-M6VL-QN	6	105.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPXRZ2N9|Unihouse Round Coffee Table for Living Room, 31.5 2 Tier Black Wooden Coffee Table with Open Storage Shelf for Office/Reception Room,Sturdy Metal Legs, Easy to Assemble
1994	1GHC-RHPW-RQ	6	35.08	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
4614	144M-XML6-J6	7	75.96	55725	AMAZON CAPITAL SERVICES, INC	B0CBJJL4J8|Shintrend Visual Timer for Kids Rechargeable: Digital Timer 60-Minute Countdown Silent Timers for School Classroom Kitchen Cooking Desk Timer Clock with 4 Alarm Modes ADHD Adult Time Manage Tools

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13YK-K43M-RP	7	20.53	55725	AMAZON CAPITAL SERVICES, INC	B08NYDBXFX|JANYUN 280 Pcs Double Sided Sticky Dot Stickers Removable Round Putty Clear Sticky Tack No Trace Sticky Putty Waterproof Small Stickers for Festival Decoration (20mm, 280)
1994	13P4-NHWM-JR	7	13.79	55725	AMAZON CAPITAL SERVICES, INC	B01BVXEN3O|Dealmed 5.5 Junior Tongue Depressors 500 Non-Sterile Wood Tongue Depressor Sticks, Can Be Used as Tongue Depressors for Crafts, in Medical Practice, Emergency First Aid Kits and More
1994	13KK-V139-JG	7	7.19	55725	AMAZON CAPITAL SERVICES, INC	B0BYZJ61YP|Ceramic Glue, 30g Glue for Porcelain and Pottery Repair, Instant Strong Glue for Pottery, Porcelain, Glass, Plastic, Metal, Rubber and DIY Craft (1)
1994	16RJ-M9H9-3K	7	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07PJLB6SK|HINMAY Stainless Steel Serving Tongs Grilling Tongs Kitchen Pliers for Cooking Camping Barbecue (12-Inch 3 Pieces)
1994	1611-9HDV-1H	7	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX8TQ4TZ|edx Small Standing Desk Mobile Standing Desk Adjustable Height, Mobile Portable Rolling Laptop Desk on Wheels Small Adjustable Desk for Home Office
1994	1GHC-RHPW-RQ	7	41.03	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHPS|Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631)
1994	13YK-K43M-RP	8	26.55	55725	AMAZON CAPITAL SERVICES, INC	B097STLY7Q|HAHIYO White Wooden Clothes Pins Clothespins Small Do NOT Fall Apart 1.38 inches Length 50 Pack Sturdy Strong Springs No Rust No Discoloration for Laundry Bathroom DIY Craft Photos Food Opened Bags
1994	13KK-V139-JG	8	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0C5WN8RR7|Mirror Ball, MUZTOP 8 Inch Disco Ball with Hanging Ring, Light Mirror Ball for Disco Parties DJ Stage Wedding Christmas Home Decor, Pink
1994	13P4-NHWM-JR	8	9.95	55725	AMAZON CAPITAL SERVICES, INC	B06ZYNDTD1|EBOOT 24 Pack Plastic Protractors Bulk Math Protractor 180 Degrees 6 Inch, Clear
1994	16RJ-M9H9-3K	8	13.42	55725	AMAZON CAPITAL SERVICES, INC	B07QNWL2Y1|RFAQK 74 PCs Icing Piping Bags and Tips Set, Cake Decorating Kit with 48-Numbered Piping Tips, 20+1 Pastry Bags for Cookie Cupcake Cake Decoration, Cake Decorating Tips Set with Booklet and E-book
1994	1GHC-RHPW-RQ	8	57.40	55725	AMAZON CAPITAL SERVICES, INC	B00FRWD75Q|GearIT Cat 6 Ethernet Cable 15 ft (10-Pack) - Cat6 Patch Cable, Cat 6 Patch Cable, Cat6 Cable, Cat 6 Cable, Cat6 Ethernet
1994	13YK-K43M-RP	9	14.76	55725	AMAZON CAPITAL SERVICES, INC	B0B4S6PD68|18 Pcs Sticky Note and Pop up Notes Dispenser, Include 16 Pad Colored Memo Self Stick Notes 3x3 Refills with 2 Pack Pop up

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16RJ-M9H9-3K	9	91.08	55725	AMAZON CAPITAL SERVICES, INC	B07ZLDXQZT|KitchenAid KE001OHOBA Classic Solid Turner, Black, 13.5x 3.3 Inch
1994	1TPM-9K7F-PQ	9	130.47	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5|Bounty Quick-Size Paper Towels, White, 16 Family Rolls = 40 Regular Rolls
1994	1GHC-RHPW-RQ	9	137.76	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	13YK-K43M-RP	10	41.29	55725	AMAZON CAPITAL SERVICES, INC	B0BFM7LQ9F|99 Feet Bulletin Board Border, 3 Rolls Light Bulbs Scalloped Borders Trim Card Stock Lightbulbs Classroom Bulletin Board Border Trim for Back to School Chalkboard Whiteboard Decorations
1994	16RJ-M9H9-3K	10	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0BWY3ZZ4H|Aellabus 500 PCS Piping Bags Disposable 12 Inches Pastry Icing Bags for Cake, Frosting Bags,Cake Decorating Supplies, Thicken and Anti Burst,Non-Slip
1994	1TPM-9K7F-PQ	10	76.00	55725	AMAZON CAPITAL SERVICES, INC	B07CXZS87C|White Dental Lab Stone, Type III 5 lb Bag - Model Stone for Dental Laboratory and Dental Office from Manufacturer
1994	1GHC-RHPW-RQ	10	24.64	55725	AMAZON CAPITAL SERVICES, INC	B00KKXBTRU|Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream | 500 Sheets, Letter (8.5x11)
1994	13P4-NHWM-JR	11	41.15	55725	AMAZON CAPITAL SERVICES, INC	B07FLYZX7B|Inspire Stretch Vinyl Exam Gloves | THE ORIGINAL Quality Vinyl Gloves Disposable Latex Free Medical Gloves Cleaning Gloves, Large Box Of 100
1994	1GHC-RHPW-RQ	11	139.50	55725	AMAZON CAPITAL SERVICES, INC	B00QUAK0TU|Canon PFI-107C Ink Tank 130 ml (Cyan) in Retail Packaging (CNM6706B001AA)
1994	13P4-NHWM-JR	12	49.95	55725	AMAZON CAPITAL SERVICES, INC	B07MZ8CXHY|20 Pack Sterile Plastic Petri Dishes with Lid, 90mm Dia x 15mm Deep
1994	1GHC-RHPW-RQ	12	16.50	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0|Ziploc Gallon Food Storage Bags, New Stay Open Design with Stand-Up Bottom, Easy to Fill, 75 Count (Pack of 2)
1994	13P4-NHWM-JR	13	47.97	55725	AMAZON CAPITAL SERVICES, INC	B07PHPK8S6|50 Pack Clear Plastic Ruler, 12 Inch Standard/Metric Rulers Straight Ruler Measuring Tool for Student School Office (Clear)
1994	1GHC-RHPW-RQ	13	19.00	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3DNY|Cardinal Economy 3 Ring Binder, 2 Inch, Presentation View, White, Holds 475 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79520)
1994	1TPM-9K7F-PQ	14	72.00	55725	AMAZON CAPITAL SERVICES, INC	B07XM8ZX58|Ethyl Acetate 99.5% 250mL (8 fl oz) in Poly Bottle
1994	1GHC-RHPW-RQ	14	30.99	55725	AMAZON CAPITAL SERVICES, INC	B01IMKEMC6|5 Pack - SanDisk Ultra 16GB SD SDHC Memory Flash Card UHS-I Class 10 Read Speed up to 48MB/s 320X SDSDUNB-016G-GN3IN Wholesale Lot + (5 Cases)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13P4-NHWM-JR	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0823PX9BW|Cotton Swabs 2000ct(20 Pack),Double-Tipped Cotton Buds,Cotton Swabs with Wooden Sticks,Cotton Swabs for Ears,Makeup,Daily Cleaning
1994	1GHC-RHPW-RQ	15	87.49	55725	AMAZON CAPITAL SERVICES, INC	B0757YYYN4|Ryobi 18-Volt ONE+ Cordless Full Size Glue Gun with Charger and 18-Volt ONE+ Lithium-Ion Battery (Bundle)
1994	13P4-NHWM-JR	16	150.00	55725	AMAZON CAPITAL SERVICES, INC	B0851V41GG|Crime Scene Clear Fingerprint Lifting Tape 1.5 inch (6-Pack)
1994	1GHC-RHPW-RQ	16	19.68	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	13P4-NHWM-JR	17	152.00	55725	AMAZON CAPITAL SERVICES, INC	B088KQ3TBX|LICHAMP Tape Measure 12 ft, 8 Pack Bulk Easy Read Measuring Tape Retractable with Fractions 1/8, Measurement Tape 12-Foot by 1/2-Inch
1994	1GHC-RHPW-RQ	17	31.34	55725	AMAZON CAPITAL SERVICES, INC	B07PW9NRYS|4 Pack Magnetic Cleaning Cloth Dry Erasers for White Boards - Extra Strong Magnet - Compatible with All Whiteboards - Ideal for Classroom, Home and Office Use - Reusable and Washable - 10'' X 10''
1994	13P4-NHWM-JR	18	24.49	55725	AMAZON CAPITAL SERVICES, INC	B08CY88PVY|400 Count Disposable 5 ounce White Plastic Dessert Bowls
1994	1GHC-RHPW-RQ	18	12.90	55725	AMAZON CAPITAL SERVICES, INC	B07T1DSSMX|120 Pack Kraft Paper - Brown Stationery Paper- Brown Craft Paper For Arts and Craft, Drawing, D.I.Y. Projects - Letter Size Kraft Paper - Laser [amp] Inkjet Printer Compatible - 8.5 x 11 Inches
1994	13P4-NHWM-JR	19	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08J2J1MM3|moveland 3ml Disposable Plastic Transfer Pipettes, Calibrated Dropper Suitable for Science Laboratory, DIY Art (300)
1994	1GHC-RHPW-RQ	19	43.00	55725	AMAZON CAPITAL SERVICES, INC	B07T89MWK9|DEWENWILS 25FT Power Strip Surge Protector, 6-Outlet Strips with Low Profile Flat Plug, 15 Amp Circuit Breaker, 500 Joules, Wall Mount, UL Listed
1994	1TPM-9K7F-PQ	20	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08M49TJ2Z|Specimen Cups with Leak Proof Screw on Lids - 4oz [Pack of 150] Non-Sterile Urine Sample Containers (Covers May Vary Blue or Green)
1994	1GHC-RHPW-RQ	20	50.88	55725	AMAZON CAPITAL SERVICES, INC	B07VZNSYQG|Amazon Basics File Folders, Letter Size, Heavyweight 1/3-Cut Tab Assorted Colors, 50-Pack
1994	13P4-NHWM-JR	21	50.97	55725	AMAZON CAPITAL SERVICES, INC	B091JXDLDX|TILUCK Stainless Steel Measuring Cups [amp] Spoons Set, Cups and Spoons,Kitchen Gadgets for Cooking [amp] Baking (Medium)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GHC-RHPW-RQ	21	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0816B4J1Y|Lenink 30Pcs Wire Shelf Label Holders,Plastic Wire Rack Label Holder,Compatible with Metro 1-1/4in Shelves,Label Area 3in Lx1.25in H (Label Paper Insert Not Included)
1994	13P4-NHWM-JR	22	82.74	55725	AMAZON CAPITAL SERVICES, INC	B092D6JNBN|Stainless Steel Tweezers with Curved Serrated Tip Multipurpose Tweezers Sewing Machine Tweezers Forceps Tweezers for Craft, Silver (10)
1994	1GHC-RHPW-RQ	22	148.32	55725	AMAZON CAPITAL SERVICES, INC	B083JR9HWM|STIKK Gaffer Tape - Black Gaffers Tape - 4 inch x 60 Yards - Pro Gaff Tape for Staging Work - Grafting Tape for Filming, Photography, Radio - Effective Heavy-Duty Water Resistant Gaff Tape
1994	13P4-NHWM-JR	23	184.86	55725	AMAZON CAPITAL SERVICES, INC	B09G4P3ZGM|Amazon Basics Durable, Foldable Metal Wire Dog Crate with Tray, Single Door, 22 Inches, Black
1994	1GHC-RHPW-RQ	23	13.59	55725	AMAZON CAPITAL SERVICES, INC	B08R8LDWV7|HTVRONT Cutting Mat for Cricut, 6 Pack Cutting Mat 12x12(StandardGrip, LightGrip, StrongGrip, FabricGrip) for Cricut Explore Air 2/Air/One, Variety Adhesive Sticky Cutting Mats Accessories for Cricut
1994	13P4-NHWM-JR	24	39.95	55725	AMAZON CAPITAL SERVICES, INC	B09SN6CX4J|Vabiooth Rounded Edge Microscope Slides Kit, 50 Pcs Pre-Cleaned Blank Microscope Slides and 100 Pcs 22x22mm Square Coverslips Cover Glass for Monocular Binocular Trinocular Microscopes
1994	1GHC-RHPW-RQ	24	49.95	55725	AMAZON CAPITAL SERVICES, INC	B09WTXF8NT|Lockport Black Gaffers Tape 2 Inch 6 Pack - 30 Yards - Waterproof, No Residue Tape, Non-Reflective, Easy Tear, Matte Gaffer Stage Tape - Gaff Cloth Tape for Photography, Filming Backdrop
1994	13P4-NHWM-JR	25	14.19	55725	AMAZON CAPITAL SERVICES, INC	B0B156B2NN|60 Packs 6 Inches Heavy Duty 11 Gauge Galvanized Steel Garden Stakes Staples Securing Pegs for Securing Weed Fabric Landscape Fabric Netting Ground Sheets and Fleece
1994	1GHC-RHPW-RQ	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN|500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23'' diameter and 8.26" long)-8 Colors
1994	13P4-NHWM-JR	26	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0B4DLFWGZ|60'' Poly Poplin Polyester Fabric, 1 Yard
1994	1GHC-RHPW-RQ	26	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4S8W1RT|3 Pack Pop Up Sticky Note Dispenser Post Note Holder Black Base with 24 Pads Colored Pop up Sticky Notes Memo Pads Blank Self Stick 3x3 Refills for Home School Office, 50 Sheet Per Pad

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13P4-NHWM-JR	27	42.45	55725	AMAZON CAPITAL SERVICES, INC	B0BF5N8VLP|4Gx 5 Value Pack Super Glue Gel All Purpose with Anti Clog Cap. Ca Glue - Strong Adhesive Superglue, Cyanoacrylate Glue for DIY Crafts and Many More
1994	1GHC-RHPW-RQ	27	56.00	55725	AMAZON CAPITAL SERVICES, INC	B0BFVJ2421|Command Medium Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Christmas Decorations, 10 clear Hooks and 12 Command Strips
1994	1TPM-9K7F-PQ	28	21.44	55725	AMAZON CAPITAL SERVICES, INC	B0BJH8Q5N5|Ziploc Food Storage and Sandwich Bags Variety Pack, New Stay Open Design with Stand-Up Bottom, Easy to Fill, 166 Bags Total
1994	1GHC-RHPW-RQ	28	32.13	55725	AMAZON CAPITAL SERVICES, INC	B0C5FZCGXM|Pendaflex Two-Tone Color File Folders Letter Size - 100 Pack of 12 Assorted Colors Folders for Documents - 1/3-Cut Tabs
1994	1TPM-9K7F-PQ	29	87.89	55725	AMAZON CAPITAL SERVICES, INC	B0BK5NVVWL|Royal Blue Premium Disposable Tracking Spacer Plastic Dental Impression Trays 12 PC Small, Medium, Large, Upper-Left, Lower-Right (#3 Upper Medium)
1994	1GHC-RHPW-RQ	29	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDL915XY|SFAIH Acrylic White Paint Pens - 8 Pack 2-3MM Medium Tip [amp] 0.7MM Extra Fine White Paint Marker for Rock Painting, Wood, Metal, Fabric, Plastic, Canvas, Glass, Ceramic, Diy Crafts
1994	13P4-NHWM-JR	30	87.89	55725	AMAZON CAPITAL SERVICES, INC	B0BK5PYF99|Royal Blue Premium Disposable Tracking Spacer Plastic Dental Impression Trays 12 PC Small, Medium, Large, Upper-Left, Lower-Right (#4 Lower Medium)
1994	13P4-NHWM-JR	31	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWRW7W2H|Treela 24 Pack 39 Inches Wood Economy Meterstick Yardstick Wood Double Sided Meter Stick Yard Stick Ruler Wooden Ruler for School Classroom Home Office Kids Measuring
Total for check number 234030			11,015.81			
Check Number 234031						
1994	1371936	1	4,957.47	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 234031			4,957.47			
Check Number 234032						
1994	48039	1	2,250.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 234032			2,250.00			
Check Number 234033						
4614	635729	1	25.00	66004	BELL'S MUSIC SHOP, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO ACCESSORIES FOR BAND INSTRUMENTS, MOUTH PIECES, AND REEDS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	635988	1	104.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $4050
1994	635923	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	M635841	1	242.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
Total for check number 234033			476.00			
Check Number 234034						
1994	TCHS 2/29-3/	1	250.00	00021315	BIRDVILLE HIGH SCHOOL	ENTRY FEE
Total for check number 234034			250.00			
Check Number 234035						
6804	624101-1	1	4,876.00	00021836	BLUUM USA, INC	V11HA35920 - EPSON EB-PU1006W 6000LM WUXGA (WHITE) PROJECTOR
6804	624101-1	2	2,424.00	00021836	BLUUM USA, INC	V12H004U04 - EPSON EPSON SHORT THROW LENS#2 PRO G7000 AND PRO L1000 SERIES PROJECTORS
6804	624101-1	3	58.42	00021836	BLUUM USA, INC	CMA110W - CHEIF CMA110 CEILING PLATE W/1.5" PIPE THREADS - WHITE
6804	624101-1	4	119.70	00021836	BLUUM USA, INC	CMS018024W - CHEIF ADJUSTABLE PIPE 18" - 24" WHITE
6804	624101-1	5	184.68	00021836	BLUUM USA, INC	RPMAUW - CHIEF RPA ELITE UNIVERSAL PROJECTOR MOUNT WITH KEYED LOCKING (A VERSION) WHITE
6804	624101-1	6	600.00	00021836	BLUUM USA, INC	LIFT RENTAL SUNBELT - DROP OFF, ONE DAY RENTAL , PICK UP
6804	624101-1	7	15.71	00021836	BLUUM USA, INC	BLUUM HARDWARE - AND ADDITIONAL INCIDENTALS FOR INTERGRATION PROJECTS
6804	624101-1	8	1,125.00	00021836	BLUUM USA, INC	SERVICES-INTEGRATION AND INSTALLATION
6804	624101-1	9	142.83	00021836	BLUUM USA, INC	SHIPPING COST
Total for check number 234035			9,546.34			
Check Number 234036						
2114	PN22244	1	3,763.80	59202	CDW GOVERNMENT LLC	TOTAL MICRO AC ADAPTER MICROSOFT SURFACE BOOK SURFACE PRO 4-65W PART #: Q5N-00001-TM 150 @ $45.90/EACH
Total for check number 234036			3,763.80			
Check Number 234037						
1994	FRHS 3/2/24	1	105.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 3 STUDENTS @ $35.00
Total for check number 234037			105.00			
Check Number 234038						
1994	TCHS 3/2/24	1	175.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 5 STUDENTS @ $35.00
Total for check number 234038			175.00			
Check Number 234039						
6654	APP# 07 RETA	0	-19,907.50	82124	CS ADVANTAGE USAA, INC.	23015941 APP#07 RTNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
6654	APP# 07	1	398,150.00	82124	CS ADVANTAGE USAA, INC.	KELLER HIGH SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR CS ADCANTAGE USAA, INC TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE I PROJECT
Total for check number 234039			378,242.50			
Check Number 234040						
1994	S101046164.0	1	402.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S101021046.0	1	190.61	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S101034021.0	1	4.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S101019564.0	1	140.98	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 234040			738.33			
Check Number 234041						
4614	100153115	1	10.95	00003199	DRAMATIC PUBLISHING COMPANY	W66000 WILEY AND THE HAIRY MAN
4614	100154183	1	165.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
4614	100153115	2	9.95	00003199	DRAMATIC PUBLISHING COMPANY	TD2000 THE THREE MUSKATEERS
4614	100153115	3	10.95	00003199	DRAMATIC PUBLISHING COMPANY	BF5000 THE BOY WHO LEFT HOME TO FIND OUT ABOUT THE SHIVERS
4614	100153115	4	9.95	00003199	DRAMATIC PUBLISHING COMPANY	T38000 TREASURE ISLAND
4614	100153115	5	9.95	00003199	DRAMATIC PUBLISHING COMPANY	F31000 FRANKENSTEIN
4614	100153115	6	10.95	00003199	DRAMATIC PUBLISHING COMPANY	F30000 FRANKENSTEIN
4614	100153115	7	9.95	00003199	DRAMATIC PUBLISHING COMPANY	F99000 FRANKENSTEIN
4614	100153115	8	10.95	00003199	DRAMATIC PUBLISHING COMPANY	FF2000 FRANKENSTEIN
4614	100153115	9	10.95	00003199	DRAMATIC PUBLISHING COMPANY	S2E000 SHERLOCK HOLMES: THE BAKER STREET IRREGULARS
4614	100153115	10	11.95	00003199	DRAMATIC PUBLISHING COMPANY	A41000 ANNE OF GREEN GABLES
4614	100153115	11	15.92	00003199	DRAMATIC PUBLISHING COMPANY	USPS GROUD SHIPPING/HANDLING
Total for check number 234041			287.42			
Check Number 234042						
1994	1920-0444-78	1	2,450.73	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
Total for check number 234042			2,450.73			
Check Number 234043						
1994	25-54879-03	1	338.88	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-54879-02	1	461.55	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-54879-01	1	1,013.27	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234043			1,813.70			
Check Number 234044						
4614	PHIS BAND 4/	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEE
Total for check number 234044			50.00			
Check Number 234045						
1994	329248F	1	387.15	79929	FOLLETT CONTENT SOLUTIONS, LLC	EAGLE RIDGE LIBRARY BOOKS
1994	326436	1	4,583.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE #: 11413356. BOOK REORDER AND NEW BOOKS BOARD APPROVED FOR LIBRARY.
1994	328835A	1	626.36	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11431429
1994	325558	1	3,066.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE #: 11423088. BOOK RE-ORDER FOR LIBRARY.
1994	328835	1	1,838.24	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11431429
1994	326436F	1	117.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE #: 11413356. BOOK REORDER AND NEW BOOKS BOARD APPROVED FOR LIBRARY.
1994	333598	1	515.98	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE 11429465 BOOKS FOR STUDENTS AND STAFF TO USE IN THE LIBRARY
1994	328738	1	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	AKATA WOMAN - HARDCOVER #1732HU4
1994	328820	1	1,023.82	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE #11428975
1994	329840A	1	594.55	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11435397
1994	329840	1	1,285.01	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11435397
1994	325558A	1	370.30	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE #: 11423088. BOOK RE-ORDER FOR LIBRARY.
1994	731944	1	63.44	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE FIRST CAT IN SPACE ATE PIZZA
1994	329248F	2	28.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
1994	329840	2	192.69	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	333598	2	49.44	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	328835A	2	44.22	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	326436F	2	11.31	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
1994	329840A	2	71.38	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	328820	2	79.15	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	326436	2	418.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
1994	328835	2	137.88	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	731944	2	38.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	INVESTIGATORS
1994	328738	3	23.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	AY, MIJA! - HARDCOVER # 2608BA8
1994	731944	3	20.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	MR LEMONCELLO'S VERY FIRST GAME
1994	731944F	4	35.28	79929	FOLLETT CONTENT SOLUTIONS, LLC	MR LEMONCELLOS VERY FIRST GAME
1994	328738	5	19.28	79929	FOLLETT CONTENT SOLUTIONS, LLC	BIG BAD ME - FOLLETTBOUND GLUED # 2411VB3
1994	731944	5	26.46	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE STRANGE CASE OF ORIGAMI YODA
1994	328738	6	20.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOYS OF THE BEAST - HARDCOVER # 1663RXX
1994	731944	6	15.88	79929	FOLLETT CONTENT SOLUTIONS, LLC	STRANGEVILLE SCHOOL IS TOTALLY NORMAL
1994	328738	7	18.85	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE COLOR OF THE SKY IS THE SHAPE OF THE HEART - FOLLETTBOUND GLUED # 2590VA7
1994	731944	7	63.44	79929	FOLLETT CONTENT SOLUTIONS, LLC	VIOLET AND JOBIE IN THE WILD
1994	328738	12	17.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	FASHIONOPOLIS - HARDCOVER # 1910UU4
1994	328738	13	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	FRIDAY I'M IN LOVE - HARDCOVER # 2495MA9
1994	328738	14	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	GOLDEN BOYS - HARDCOVER # 1899VTX
1994	328738	16	28.25	79929	FOLLETT CONTENT SOLUTIONS, LLC	HOW TO MONEY - FOLLETTBOUND GLUED # 1643LZ1
1994	328738	17	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE KING IS DEAD - HARDCOVER # 2560HB7
1994	328738	22	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	NEVER TRUST A GEMINI - HARDCOVER # 2625NA7
1994	328738	23	17.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	NO ONE IS ALONE - HARDCOVER # 1786RV8
1994	328738	24	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	ONCE UPON A K-PROM - HARDCOVER #1950HX6
1994	328738	25	20.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	PICTURE PERFECT BOYFRIEND - FOLLETTBONDGLUED # 2468KB5
1994	328738	27	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	SHARE BETTER AND STRESS LESS - HARDCOVER #2625RA6
1994	328738	28	16.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	STRESS LESS: A TEEN'S GUIDE TO A CALM CHILL LIFE - HARDCOVER # 2192VBX
1994	328738	30	21.64	79929	FOLLETT CONTENT SOLUTIONS, LLC	VICTORY. STAND! - HARDCOVER #2025RA9
1994	328738	31	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	VIVIAN LANTZ'S SECOND CHANCES - HARDCOVER # 2936VB9
1994	328738	32	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	WE ARE THE SCRIBES - HARDCOVER # 1874QZX
1994	328738	33	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	WHAT SHE MISSED - HARDCOVER # 2927YB1
1994	328738	35	17.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	WRONG SIDE OF THE COURT - HARDCOVER # 1761UU9

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	328738	37	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	YOOU SHOULD HAVE SEEN THIS COMING - HARDCOVER # 1901ZT3
1994	328738	38	31.13	79929	FOLLETT CONTENT SOLUTIONS, LLC	*BOOK PROCESSING *
Total for check number 234045			16,161.03			
Check Number 234046						
1994	KISD 2-2024	1	110,889.52	00012591	CITY OF FORT WORTH POLICE DEPT	FEB PAYMENT FOR SRO'S
Total for check number 234046			110,889.52			
Check Number 234047						
1994	1421	1	136.00	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	1424	1	1,698.87	79416	GRAYCO ENTERPRISES LLC	ITEM #CUBE-099-4 - GREENHECK BELT DRIVEN UPBLAST CENTRIFUGAL ROOF EXHAUST.
Total for check number 234047			1,834.87			
Check Number 234048						
1994	CHS008	1	3,333.00	64808	DANIEL HARTSELLE	$3,333 PER MONTH FOR A MAX OF 12 MONTHS
Total for check number 234048			3,333.00			
Check Number 234049						
1994	3971704	1	35.15	54055	HOME DEPOT CREDIT SERVICE	SCREEN MOULDING
1994	3971700	1	499.95	54055	HOME DEPOT CREDIT SERVICE	ELECTRICAL LAB CONSUMABLES FOR INSTRUCTIONAL ELECTRICAL LAB AT KCAL. TO INCLUDE BUT NOT LIMITED TO CONDUCTORS, DRYWALL, DEVICE BOXES.
4614	1220320	1	497.81	54055	HOME DEPOT CREDIT SERVICE	LUMBER, PAINT, FOAM BOARD, HARDWARE AND PAINTING SUPPLIES FOR DRAMA PRODUCTIONS AT PARKWOOD HILL INTERMEDIATE SCHOOL
4614	1220333	1	129.37	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, PAINT SUPPLIES, ETC
1994	0971804	1	47.90	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, FOAM, HAND TOOLS, SFETY EQUIPMENT, HARDWARE, ETC
1994	7202431	1	159.00	54055	HOME DEPOT CREDIT SERVICE	DEWALT JUMP STARTER
1994	6202079	1	97.72	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $100 TO HOME DEPOT TO PURCHASE BIOLOGY LAB SUPPLIES FOR KCA STUDENT USE
2404	6971479	1	45.65	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO FOR MICRO-PURCHASES. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE. TOTAL: $1,000.00
Total for check number 234049			1,512.55			
Check Number 234050						
1994	4903880	1	-79.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASING SUPPLIES FOR THEATRE SHOP
1994	5971540	1	73.41	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7970912	1	5,215.76	00024631	HOME DEPOT CREDIT SERVICES	PURCHASING SUPPLIES FOR THEATRE SHOP
1994	7970884	1	5,998.80	00024631	HOME DEPOT CREDIT SERVICES	PURCHASING SUPPLIES FOR THEATRE SHOP
Total for check number 234050			11,208.97			
Check Number 234051						
1994	317631	1	1,060.77	83416	INSURICA INSURANCE SERVICES, LLC	POLLUTION LIABILITY POLICY PREMIUM
1994	317631	1	1,049.23	83416	INSURICA INSURANCE SERVICES, LLC	POLLUTION LIABILITY POLICY PREMIUM
Total for check number 234051			2,110.00			
Check Number 234052						
1994	28873	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD BRASS PLATE
1994	28545	1	48.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 6 PLAQUES - NATIONAL BOARD-CERTIFIED TEACHER, KISD COHORT, 2023-2024
1994	28771	1	396.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE STOCK PURPLE
8654	28282	1	320.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 40 GILDAN ULTRA COTTON T-SHIRT 2000, RED
4614	28775	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	COMFORT COLORS - GARMENT-DYED HEAVYWEIGHT T-SHIRT - 1717 - WHITE 3-M 2_L
4614	28808	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	TR-288 TRI COLOR GOLF MEDAL-CAT-PURPLE/GOLD RIBBONS- 5G, 5S, 5 B
4614	28592	1	124.00	60194	KELLER TROPHY AND AWARDS, LTD	2" GOLD UIL MEDAL - R/W/B RIBBON
4614	28887	1	416.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD TRACK MEDALS
4614	28940	1	700.00	60194	KELLER TROPHY AND AWARDS, LTD	INVOICE # 28940 GILDAN - ULTRA COTTON LONG SLEEVE T-SHIRT - 2400 - BLACK 1YL, 6 S, 18 M, 9 L, AND 1 XL
4614	29013	1	96.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRTS ROYAL YM - 3 YL - 7 S - 2
4614	28808	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	DT-228 GOLF DOG TAG MEDAL-CAT-PURPLE/GOLD RIBBONS -1G,1S,3B
4614	28592	2	96.00	60194	KELLER TROPHY AND AWARDS, LTD	2" SILVER UIL MEDAL - R/W/B RIBBON
4614	28887	2	416.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER TRACK MEDALS
4614	28808	3	66.00	60194	KELLER TROPHY AND AWARDS, LTD	BH-547 GOLF BOBBLEHEAD RESIN-CAT
4614	28592	3	44.00	60194	KELLER TROPHY AND AWARDS, LTD	2" BRONZE UIL MEDAL - R/W/B RIBBON
4614	28887	3	416.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE TRACK MEDALS
4614	28592	4	40.00	60194	KELLER TROPHY AND AWARDS, LTD	CHAMPION - 36" TALL
4614	28808	4	16.00	60194	KELLER TROPHY AND AWARDS, LTD	39621-S SILVER GOLF DOG TAG-CAT
4614	28592	5	47.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST & 2ND RUNNER UP - 24" TALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	28592	6	5.00	60194	KELLER TROPHY AND AWARDS, LTD	REPLATE PLAQUE
4614	28592	7	15.50	60194	KELLER TROPHY AND AWARDS, LTD	REPLATE MEDAL
Total for check number 234052			3,451.50			
Check Number 234053						
1994	2305	1	146.25	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 44 HOURS
1994	2304	1	220.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 50 HOURS
1994	2315	1	123.75	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 8 HOURS
4614	2273	1	371.25	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICE AGREEMENT FOR HMS CHOIR STUDENTS' CHOREOGRAPHY -
Total for check number 234053			861.25			
Check Number 234054						
1994	34	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH WITH A MAX OF 10 MONTHS
Total for check number 234054			3,300.00			
Check Number 234055						
1994	081439	1	17.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ITEMS FOR DIGESTIVE SYSTEM LAB.
1994	081439	2	0.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TAX REIMBURSEMENT
Total for check number 234055			18.12			
Check Number 234056						
1994	TCHS 2/29/24	1	250.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	ENTRY FEE
Total for check number 234056			250.00			
Check Number 234057						
1994	TCHS 2/22-24	1	350.00	52066	HEB ISD LD BELL HIGH SCHOOL	ENTRY FEE
1994	TCHS 3/7-9/2	1	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	ENTRY FEE
Total for check number 234057			650.00			
Check Number 234058						
1994	A24C35708009	1	3,789.59	62453	LEAD4WARD, LLC	ACCOUNTABILITY CONNECT RENEWAL 2024 - 2025 - DISTRICTS WITH 11 OR MORE CAMPUSES FOR SERVICE FROM MAY 1, 2024 TO APRIL 30, 2025.
1994	A24C35708009	1	760.41	62453	LEAD4WARD, LLC	ACCOUNTABILITY CONNECT RENEWAL 2024 - 2025 - DISTRICTS WITH 11 OR MORE CAMPUSES FOR SERVICE FROM MAY 1, 2024 TO APRIL 30, 2025.
Total for check number 234058			4,550.00			
Check Number 234059						
4614	PO 24009594	1	500.00	73222	VISUAL WORSHIPER, LLC	RENTAL: ULTRA-SHORT THROW HD LASER PROJECTION
4614	PO 24009594	2	500.00	73222	VISUAL WORSHIPER, LLC	RENTAL: DEDICATED MEDIA SERVER COMPUTER W/ SHOW SOFTWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	PO 24009594	3	1,500.00	73222	VISUAL WORSHIPER, LLC	PROJECTION SERVICES- DELIVERY/ INSTALLATION/ SET UP/ TECH SUPPORT/ PROJ MEDIA CONTENT/ STRIKE/ PICK UP
Total for check number 234059			2,500.00			
Check Number 234060						
1994	SVC2175253	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2168072	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 234060			300.00			
Check Number 234061						
1994	971022	1	28.48	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500
1994	971352	1	27.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	999153	1	474.89	41398	LOWE'S COMPANIES INC	ELECTRICAL LAB CONSUMABLES FOR INSTRUCTIONAL ELECTRICAL LAB AT KCAL. TO INCLUDE BUT NOT LIMITED TO CONDUCTORS, DRYWALL, DEVICE BOXES.
1994	901834	1	45.09	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
2404	979134	1	444.60	41398	LOWE'S COMPANIES INC	1 - AMANA 3.8 CU FT. HIGH EFFICIENCY AGITATOR TOP LOAD WASHER. (WHITE) $478.00. ITEM #5300650 |MODEL #NTW4519JW. THIS IS FOR LONE STAR ELEMENTARY. ORDERED BY CHILD NUTRITION
2404	979162	1	35.13	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
Total for check number 234061			1,055.71			
Check Number 234062						
2821	027	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES CONTRACTED - $3500 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 234062			3,500.00			
Check Number 234063						
1994	25042792	1	0.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25101722	1	0.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25087241	1	0.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	25042791	2	0.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25101721	2	0.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25087240	2	0.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25042791	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25042792	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25087241	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25101721	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25087240	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25101722	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 234063			0.00			
Check Number 234064						
6804	2523099	0	-7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	23001006
6804	2523162	0	-7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	23000804
6804	2510952	0	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	23001006
6804	2510994	0	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	23000804
6804	2529952	1	16,245.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW PORTABLES - CHARGES UPON RETURN RELATED TO PO# 23001006 - CONTRACT NO. 214003163
6804	2529974	1	16,245.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW PORTABLES - CHARGES UPON RETURN RELATED TO PO # 23000804 - CONTRACT NO. 214003162
Total for check number 234064			32,490.00			
Check Number 234065						
1994	008	1	2,916.66	65162	JORGE MORALES	$2916.66 PER MONTH NOT TO EXCEED $34999.92 DURING CONTRACT PERIOD
Total for check number 234065			2,916.66			
Check Number 234066						
1994	TCHS 3/7-9/2	1	350.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 234066			350.00			
Check Number 234067						
4614	BCIS 5-13-24	1	50.00	81383	NRH2O MUSIC FESTIVAL	NRH2O ENSEMBLE FEE
Total for check number 234067			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	234068					
4614	195640114	1	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190213220 ABOLITIONISM VSI P AUTHOR NEWMAN
4614	195640114	2	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780195367805 ABRAHAM LINCOLN VSI P AUTHOR GUELZO
4614	195640114	3	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780195182897 AFRICAN AMER RELIGION VSI P AUTHOR GLAUDE
4614	195640114	4	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190915155 AFRICAN AMERICAN HISTORY VSI P AUTHOR HOLLOWAY
4614	195640114	5	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199340057 AMER POLITICAL HISTORY VSI P AUTHOR CRITCHLOW
4614	195640114	6	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 19780197605110 AMER POLITICAL PARTIES 3E VSI P AUTHOR MAISEL
4614	195640114	7	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190622473 AMERICAN BUSINESS HIST VSI P AUTHOR FRIEDMAN
4614	195640114	8	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190200589 AMERICAN CULTURAL HISTORY VSI P AUTHOR AVILA
4614	195640114	9	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199899395 AMERICAN FOREIGN RELATIONS VSI P AUTHOR PRESTON
4614	195640114	10	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780195389142 AMERICAN HISTORY VSI P 1 AUTHOR BOYER
4614	195640114	11	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780197542422 AMERICAN IMMIGRATION VSI 2E P AUTHOR GERBER
4614	195640114	12	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190622435 AMERICAN INTELLECT HIST VSI P AUTHOR RATNER ROSE
4614	195640114	13	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190644918 AMERICAN JUDICIAL SYSTEM VSI P AUTHOR ZELDEN
4614	195640114	14	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199766000 AMERICAN LEGAL HISTORY VSI P AUTHOR WHITE
4614	195640114	15	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199859252 AMERICAN MILITARY HIST VSI P AUTHOR GLATTHAAR
4614	195640114	16	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199394760 AMERICAN NAVAL HISTORY VSI P AUTHO SYMONDS
4614	195640114	17	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780195373851 AMERICAN POLITICS VSI P AUTHOR VALLEY
4614	195640114	18	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190458201 AMERICAN PRESIDENCY 2E VSI P AUTHOR JONES
4614	195640114	19	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190225063 AMERICAN REVOLUTION VSI P AUTHO ALLISON
4614	195640114	20	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199922680 AMERICAN SLAVERY VSI P AUTHOR WILLIAMS
4614	195640114	21	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199943517 AMERICAN SOUTH VSI P AUTHOR WILSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	195640114	22	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199858934 AMERICAN WEST VSI P AUTHOR ARON
4614	195640114	23	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199328338 AMERICAN WOMENS HISTORY VSI P AUTHO WARE
4614	195640114	24	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190219765 ASIAN AMERICAN HISTORY VSI P AUTHOR HSU
4614	195640114	25	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780198726074 CAPITALISM 2E VSI P AUTHOR FULCHER
4614	195640114	26	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780198859543 COLD WAR VSI 2E P AUTHOR MCMAHON
4614	195640114	27	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199766239 COLONIAL AMERICA VSI P AUTHOR TAYLOR
4614	195640114	28	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780192845061 DEMOCRACY VSI P AUTHOR ZACK ** MATERIAL 9780192845061 (SEE ABOVE) SUBSTITUTED FOR 9780192802507
4614	195640114	29	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190079680 EVANGELICALISM VSI P AUTHOR STACKHOUSE
4614	195640114	30	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190900052 FEDERALISM VSI P AUTHOR ROZELL/WILC
4614	195640114	31	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199205592 FIRST WORLD WAR VSI P AUTHOR HOWARD
4614	195640114	32	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190273514 FOUNDING FATHERS VSI P AUTHOR BERNSTEIN
4614	195640114	33	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780195326345 GREAT DEPRESSION NEW DEAL VSI P AUTHOR RAUCHWAY
4614	195640114	34	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199335558 HARLEM RENAISSANCE VSI P AUTHOR WALL
4614	195640114	35	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199943548 HOLLYWOOD VSI P AUTHOR DECHERNEY
4614	195640114	36	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780195310306 MORMONISM VSI P AUTHOR BUSHMAN
4614	195640114	37	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780195307542 NORTH AMERICAN INDIANS VSI P AUTHOR PERDUE/GREE
4614	195640114	38	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199584970 NUCLEAR POWER VERY SHORT INTRO P AUTHOR IRVINE
4614	195640114	39	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780198860532 NUCLEAR WEAPONS 3E VSI P AUTHOR SIRACUSA
4614	195640114	40	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780195311068 PROGRESSIVISM VSI P AUTHOR NUGENT
4614	195640114	41	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780195334555 PURITANISM VSI P AUTHOR BREMER
4614	195640114	42	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199206797 QUAKERS VSI P AUTHOR DANDELION
4614	195640114	43	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190454791 RECONSTRUCTION VSI P AUTHOR GUELZO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	195640114	44	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780195321074 RELIGION IN AMERICA VSI P AUTHOR BEAL
4614	195640114	45	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190605421 THE CIVIL RIGHTS MOVEMENT VSI P AUTHOR HOLT
4614	195640114	46	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780197513668 US CIVIL WAR VSI P AUTHOR MASUR
4614	195640114	47	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780197620786 US CONGRESS 3E VSI P AUTHOR RITCHIE
4614	195640114	48	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780195378320 US CONSTITUTION VSI P AUTHOR BODENHAMER
4614	195640114	49	12.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780190079819 US SUPREME COURT 2E VSI P AUTHOR GREENHOUSE
4614	195640114	50	23.99	00022047	OXFORD UNIVERSITY PRESS USA	QTY 1 9780199753932 VIETNAM WAR CONCISE INTL HIST P AUTHOR LAWRENCE
4614	195640114	51	25.68	00022047	OXFORD UNIVERSITY PRESS USA	SHIPPING & HANDLING
Total for check number 234068			686.18			
Check Number 234069						
1994	6992	1	2,018.88	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 234069			2,018.88			
Check Number 234070						
6704	720	1	3,200.00	82455	RAFAEL CONTRERAS	TSMS - INSTALL HARD BOARD AND PAINT IN ROOM 111 EST057
Total for check number 234070			3,200.00			
Check Number 234071						
6804	APP# 19R1 RE	0	-14,210.02	79861	REEDER GENERAL CONTRACTORS, INC.	22015085 APP#19R1 RTN
6804	APP# 19R1	1	284,200.45	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 234071			269,990.43			
Check Number 234072						
1994	TCHS FEB 202	1	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	ENTRY FEE
Total for check number 234072			300.00			
Check Number 234073						
1994	X6-56729	1	1,231.70	47091	RICK TROW PRODUCTIONS, INC	THE EXPLORER WORKBOOK #BX78
1994	X6-56729	2	184.76	47091	RICK TROW PRODUCTIONS, INC	SHIPPING
Total for check number 234073			1,416.46			
Check Number 234074						
2244	A9G89-1	1	195.00	00002515	COMMUNITY PRODUCTS LLC	R331 - COMPAS CHAIR SIZE 3
2244	A9G89-1	2	112.50	00002515	COMMUNITY PRODUCTS LLC	R314 - STANDARD SHORT LEGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	A9G89-1	3	142.50	00002515	COMMUNITY PRODUCTS LLC	R333 - PELVIC SUPPORT SIZE 3
2244	A9G89-1	4	240.00	00002515	COMMUNITY PRODUCTS LLC	R351 - COMPASS CHAIR SIZE 5
2244	A9G89-1	5	112.50	00002515	COMMUNITY PRODUCTS LLC	R314 - STANDARD SHORT LEGS
2244	A9G89-1	6	35.25	00002515	COMMUNITY PRODUCTS LLC	R342 - SEAT BELT SIZE 4/5
Total for check number 234074			837.75			
Check Number 234075						
1994	408128	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1994	408129	1	280.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1994	408131	2	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	408130	3	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	409524	4	180.00	80962	MARKLE SAFEHAVEN SERVICES LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 234075			2,180.00			
Check Number 234076						
7704	400000176246	1	4,087.92	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024
Total for check number 234076			4,087.92			
Check Number 234077						
4614	HMS FEB 24	1	150.00	83415	JESSICA SHADMAN	CONTRACTED SERVICE AGREEMENT FOR ENSEMBLE CONTEST JUDGE
Total for check number 234077			150.00			
Check Number 234078						
1994	00056502	1	10,200.00	82331	EFFICIENT TOOL SOLUTIONS LLC	METRIC TOOLSET, BASIC 226 PIECE WITH NEXTS12XD
1994	00056502	2	12,200.00	82331	EFFICIENT TOOL SOLUTIONS LLC	AUTOMOTIVE TOOLSET, BASIC 255 PIECE WITH NEXTS12XD
1994	00056502	3	49,178.80	82331	EFFICIENT TOOL SOLUTIONS LLC	AUTOMOTIVE TOOLSET, ADVANCED 672 PIECE + MSS+ MODULAR SYSTEM
1994	00056502	4	3,000.00	82331	EFFICIENT TOOL SOLUTIONS LLC	SHIPPING
Total for check number 234078			74,578.80			
Check Number 234079						
2404	143458094-00	1	2,100.00	81271	SUNBELT RENTALS, INC	3 - 1T OFFIC EPORTABLE AC/DEHU 110V ...@ $700.00 EACH # 10962200MAKE: AIRREX MODEL# HSC-12 SER#N12BVL03507 # 10962186 MODEL #HSC-12 SER#N12BVL03577

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	143458094-00	2	31.50	81271	SUNBELT RENTALS, INC	1 - ENVIROMENTAL FEE /HAZMAT FEE $31.50
Total for check number 234079			2,131.50			
Check Number 234080						
4614	39975008	1	83.70	57785	SWEETWATER SOUND, INC.	SHOCKMICCLIP - ON-STAGE SHOCK-MOUNT MIC CLIP FOR KMS INTSTRUCTIONAL BAND CLASSES. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 234080			83.70			
Check Number 234081						
4614	696938631 4	1	490.46	00007735	SYSCO USA I, INC	$1000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
Total for check number 234081			490.46			
Check Number 234084						
4614	591-01486	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS VOLLEYBALL STUDENTS, BUS CHARGES NOT COVERED BY KISD ATHLETICS TRIP #17703 ON 10/9/23 FOR $197.94
4614	591-01486	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL 591-01486
4614	591-01553	1	221.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PAYMENT FOR FINE ART CHARTER MONITOR & SPED BUS 11/8/23 TRIP ID #17994
4614	591-01486	1	395.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS VOLLEYBALL STUDENTS, BUS CHARGES NOT COVERED BY KISD ATHLETICS TRIP # 17703 ON 10/9/23 FOR $197.94 TRIP # 18275 ON 10/30/23 FOR $197.94 TOTAL $ 395.88
4614	591-01486	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-01486 TRIP 18083 - CHS SOFTBALL
4614	591-01595	1	1,494.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR CHOIR
4614	591-01595	1	962.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS INVOICE FOR BAND EPIC WATER FIELD TRIP
4614	591-01540	1	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18748 CHS SOFTBALL
4614	591-01563	1	95.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 16971 TO WEATHERFORD HIGH SCHOOL
1994	591-01563	1	948.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	17382 - KCAL TOUR - 11/16/23
1994	591-01486	1	54,042.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS TRIPS DRIVEN BY KISD ATHLETICS COACHES
1994	591-01540	1	50,843.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS TRIPS DRIVEN BY KISD ATHLETICS COACHES
4614	591-01486	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18288, CHS BOYS BASKETBALL
4614	591-01553	2	1,318.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO PAY FOR AVID CHARTERS 11/14-11/15/23 TRIP ID'S 17384, 17385, 17386, 17387

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01563	2	401.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17630 TO FW BOTANICAL GARDENS
4614	591-01563	3	400.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17629 TO FW BOTANICAL GARDENS
4614	591-01553	3	370.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO PAY FUEL SURCHARGE - OUT OF OWN TRIP 11/14-11/15/23 TRIP ID'S : 17384, 17386, 17387
4614	591-01563	4	247.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 16972 TO CLEBURNE HIGH SCHOOL
4614	591-01563	5	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18012 TO SMU DALLAS
1994	591-01563	5	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17125 - TMS AVID - UNIVERSITY OF NORTH TEXAS - DENTON
1994	591-01563	6	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 18522 - TMS AVID - TCHS
1994	591-01553	11	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE #591-01553 TRIP # 17129 KCA AVID TRIP TO TARELTON STATE UNIVERSITY STEPHENVILLE ON 11/1/2023
1994	591-01553	12	251.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01553 TRIP # 17128 KCA AVID TRIP TO TARELTON STATE UNIVERSITY STEPHENVILLE ON 11/1/2023
1994	591-01553	13	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01553 TRIP # 17131 KCA AVID TRIP TO BAYLOR UNIVERSITY WACO ON 11/8/2023
1994	591-01553	14	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01553 TRIP # 17131 - KCA AVID TRIP TO BAYLOR UNIVERSITY WACO ON 11/8/2023
Total for check number 234084			114,044.18			
Check Number 234085						
2244	M0191297	1	9,282.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 10/16/23 - 5/23/24. NOT TO EXCEED 1050 HOURS OR $71,400. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)
Total for check number 234085			9,282.00			
Check Number 234086						
6654	APP# 003 RET	0	-6,975.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24004600 APP#003 RTNG
6654	APP# 003	1	139,500.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	BASSWOOD ELEM. - LABOR, MATERIALS AND EQUIPMENT FOR TRI-LAM ROOFING & WATERPROOFING INC. TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
Total for check number 234086			132,525.00			
Check Number 234087						
1994	TCHS 2/22-24	1	300.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE
Total for check number 234087			300.00			
Check Number 234088						
4614	CHS FEB 24	1	1,000.00	82752	LINDSEY VENTO	PROGRAM COORDINATOR FEES FOR FEBRUARY, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234088			1,000.00			
Check Number 234089						
6804	25-20-043.00	1	12,326.08	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6804	25-20-043.00	3	243.08	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES-KMS RENOVATIONS
Total for check number 234089			12,569.16			
Check Number 234090						
1994	TCHS 2/22-24	1	350.00	79759	WEATHERFORD ISD	ENTRY FEE
Total for check number 234090			350.00			
Check Number V227850						
4614	12161892	1	412.00	45101	4IMPRINT, INC.	PRO FORMA INVOICE # 26565593 ITEM # 107510-S TRAVELER RECTANGLE LUGGAGE TAG - OPAQUE
4614	12161892	2	60.00	45101	4IMPRINT, INC.	SET-UP CHARGE
4614	12161892	3	522.00	45101	4IMPRINT, INC.	ITEM # 6188-2017 DRAWSTRING SPORTPACK - 20" X 17"
4614	12161892	4	35.00	45101	4IMPRINT, INC.	SET-UP CHARGE
4614	12161892	99	44.84	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227850			1,073.84			
Check Number V227851						
1984	41252	1	2,166.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1984	41260	1	620.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1984	41275	1	509.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V227851			3,295.00			
Check Number V227852						
1994	F45350	1	846.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
1994	F45350	1	504.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V227852			1,350.00			
Check Number V227853						
1994	10874	1	400.00	68578	FORDE-FERRIER, LLC	ULTIMATE MASTERY READING AND WRITING- FFUMRW3
1994	10874	2	400.00	68578	FORDE-FERRIER, LLC	ULTIMATE MASTERY READING AND WRITING- FFUMRW4
1994	10874	3	400.00	68578	FORDE-FERRIER, LLC	ULTIMATE MATH WORKBOOK - FFMU63
1994	10874	4	400.00	68578	FORDE-FERRIER, LLC	ULTIMATE MATH WORKBOOK-FFMU64
1994	10874	5	400.00	68578	FORDE-FERRIER, LLC	MATH READINESS REVIEW AND ASSESSMENT FFMR13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	10874	6	400.00	68578	FORDE-FERRIER, LLC	MATH READINESS REVIEW AND ASSESSMENT - FFMR14
1994	10874	99	120.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V227853			2,520.00			
Check Number V227854						
1994	027151082	1	139.80	58627	GALLS, LLC	REMOVED 5 PATCHES AND REAPPLIED 5
1994	027151082	2	69.90	58627	GALLS, LLC	APPLIED EMBLEMS TO UNIFORMS
1994	027151082	3	13.98	58627	GALLS, LLC	2 EMBLEMS APPLIED TO UNIFORM
1994	027151082	4	13.98	58627	GALLS, LLC	2 EMBLEMS APPLIED TO UNIFORM
Total for check number V227854			237.66			
Check Number V227856						
1994	366231667	1	31.10	00009210	J. W. PEPPER & SON, INC	OPEN BE NOT TO EXCEED $470
1994	366088583	1	70.00	00009210	J. W. PEPPER & SON, INC	1094632 BORNOFF APPROACH PRIMER CONDUCTOR SCORE BOOK
1994	366203209	1	55.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1350**
1994	366204552	1	66.40	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1350**
1994	366202389	1	258.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1350**
1994	366189326	1	21.50	00009210	J. W. PEPPER & SON, INC	SKU #11427952: HAKUNA MUNGU KAMA WEWE GREG GILPIN TWO-PART
1994	366124631	1	229.99	00009210	J. W. PEPPER & SON, INC	SUPPLIES AND MUSIC
4614	365909770	1	287.82	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR TSMS CHOIR FOR VARIOUS CONCERTS THROUGHOUT THE 23-24 SCHOOL YEAR.
4614	365988764	1	38.59	00009210	J. W. PEPPER & SON, INC	TO PURCHASE HOLIDAY MUSIC, MUSIC SUPPLIES, MUSIC POSTERS,AND UIL MUSIC SELECTIONS
4614	365755643	1	187.17	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4614	365735891	1	31.50	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR TSMS CHOIR FOR VARIOUS CONCERTS THROUGHOUT THE 23-24 SCHOOL YEAR.
4614	366005585	1	115.65	00009210	J. W. PEPPER & SON, INC	TO PURCHASE HOLIDAY MUSIC, MUSIC SUPPLIES, MUSIC POSTERS,AND UIL MUSIC SELECTIONS
4614	366107583	1	52.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4614	366203707	1	215.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC, SCORES, AND OTHER MUSIC SUPPLIES
4614	366164007	1	41.99	00009210	J. W. PEPPER & SON, INC	TO PURCHASE BAND MUSIC AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	366162793	1	150.00	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL ITEMS FOR USE BY STUDENTS ONLY IN TMS CHOIR FOR THE 23/24 SCHOOL YEAR.
4614	366119780	1	106.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1994	366084906	2	9.00	00009210	J. W. PEPPER & SON, INC	10914721 BORNOFF APPROACH PRIMER VIOLIN BOOK
1994	366190012	2	31.10	00009210	J. W. PEPPER & SON, INC	SKU #11504216F: HAKUNA MUNGU KAMA WEWE SAB ACCOMPANIMENT MP3 DOWNLOAD GREG GILPIN ACCOMPANIMENT MP3 TWO-PART
1994	366201239	3	3.50	00009210	J. W. PEPPER & SON, INC	SKU# 11396800: THIS LITTLE LIGHT OF MINE P.O.D. MASA FUKUDA TWO-PART OR SA
1994	366084906	3	9.00	00009210	J. W. PEPPER & SON, INC	10914722 BORNOFF APPROACH PRIMER VIOLA BOOK
1994	366189135	3	31.50	00009210	J. W. PEPPER & SON, INC	SKU# 11396800: THIS LITTLE LIGHT OF MINE P.O.D. MASA FUKUDA TWO-PART OR SA
1994	366084906	4	9.00	00009210	J. W. PEPPER & SON, INC	10914723 BORNOFF APPROACH PRIMER CELLO BOOK
1994	366190012	4	24.99	00009210	J. W. PEPPER & SON, INC	SKU# 11357251F: THIS LITTLE LIGHT OF MINE ACCOMPANIMENT MP3 DOWNLOAD MASA FUKUDA ACCOMPANIMENT MP3
1994	366189326	5	22.50	00009210	J. W. PEPPER & SON, INC	SKU# 10873446: A MILLION DREAMS BENJ PASEK & JUSTIN PAUL TWO-PART
1994	366084906	5	9.00	00009210	J. W. PEPPER & SON, INC	10914724 BORNOFF APPROACH PRIMER BASS BOOK
1994	366084906	6	19.95	00009210	J. W. PEPPER & SON, INC	10936555 BORNOFF FINGER PATTERNS BOOK VIOLIN 1 BOOK
1994	366190012	6	28.80	00009210	J. W. PEPPER & SON, INC	SKU# 11313825F: A MILLION DREAMS ACCOMPANIMENT MP3 DOWNLOAD BENJ PASEK & JUSTIN PAUL ACCOMPANIMENT MP3
1994	366084906	7	19.95	00009210	J. W. PEPPER & SON, INC	10936556 BORNOFF FINGER PATTERNS BOOK 1 VIOLA
1994	366189326	7	20.50	00009210	J. W. PEPPER & SON, INC	SKU# 11503251: LIGHT OF GRACE ANDY BECK TWO-PART
1994	366084906	8	19.95	00009210	J. W. PEPPER & SON, INC	10936557 BORNOFF FINGER PATTERNS BOOK 1 CELLO
1994	366190012	8	9.99	00009210	J. W. PEPPER & SON, INC	SKU# 11526045F: LIGHT OF GRACE ACCOMPANIMENT MP3 DOWNLOAD ANDY BECK ACCOMPANIMENT MP3
1994	366084906	9	19.95	00009210	J. W. PEPPER & SON, INC	10936558 BORNOFF FINGER PATTERNS BOOK 1 BASS
1994	366189135	9	26.50	00009210	J. W. PEPPER & SON, INC	SKU# 10858590: JUST BELIEVE PINKZEBRA TWO-PART
1994	366181132	10	19.95	00009210	J. W. PEPPER & SON, INC	10914725 PATTERNS IN POSITION 1 VIOLIN
1994	366190012	10	27.99	00009210	J. W. PEPPER & SON, INC	SKU# 11132502F: JUST BELIEVE ACCOMPANIMENT MP3 DOWNLOAD PINKZEBRA ACCOMPANIMENT MP3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	366181132	11	19.95	00009210	J. W. PEPPER & SON, INC	10914726 PATTERNS ON POSITION 1 VIOLA
1994	366084906	12	19.95	00009210	J. W. PEPPER & SON, INC	109147027 PATTERNS IN POSITIONS 1 CELLO
1994	366181132	13	19.95	00009210	J. W. PEPPER & SON, INC	10914728 PATTERN IN POSITION 1 BASS
1994	366084906	14	22.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1994	366189135	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227856			2,423.64			
Check Number V227857						
1994	FTWINV009476	1	865.20	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227857			865.20			
Check Number V227858						
1994	240727022024	1	854.05	80434	LAKESHORE PARENT, LLC	ITEM #LC293 CLIMB AND PLAY LOG HIDEAWAY
1994	240727022024	2	474.05	80434	LAKESHORE PARENT, LLC	ITEM #LC372 BALANCE AND PLAY THREE STEPS
1994	240727022024	3	379.05	80434	LAKESHORE PARENT, LLC	ITEM #WV654 WALK-THE-WAVE BALANCE BEAM
Total for check number V227858			1,707.15			
Check Number V227859						
2114	IN351688	1	4,761.00	70837	THE PROPHET CORPORATION	ITEM # 54-735 LUXOR COLLAB STATION MOBILE WHITBOARD QTY 10 476.10 EA
2114	IN351688	2	2,554.20	70837	THE PROPHET CORPORATION	ITEM # 51-500 OUTDOOR MAGNETIC CHALKBOARD--PORTABLE QTY 2 1277.10
2114	IN351688	3	2,374.20	70837	THE PROPHET CORPORATION	-ITEM # 51-502 OUTDOOR PORTABLE DOUBLE SIDED PAINT STATION QTY 2 1187.10
2114	IN351688	4	280.00	70837	THE PROPHET CORPORATION	SHIPPING AND HANDLING $280.00
Total for check number V227859			9,969.40			
Check Number V227860						
1994	041882	1	37.00	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $200 TO ROANOKE AUTO SUPPLY TO REFILL PROPANE TANK
Total for check number V227860			37.00			
Check Number V227861						
1994	0880-222589	1	245.92	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
Total for check number V227861			245.92			
Check Number V227862						
1994	3318710476	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3318751784	1	1,687.29	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
Total for check number V227862			3,511.62			
Check Number V227863						
4614	118975	1	4,999.00	00013500	PRECISION BUSINESS MACHINES, INC	VQCM1800 VERIQUEST CUTOUT MAKER 1800
4614	118975	2	1,799.00	00013500	PRECISION BUSINESS MACHINES, INC	DC2300 DESIGN CENTER 2300
4614	118975	3	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK24 PRECISION SPARK ONE TOUCH FULL COLOR POSTER AND BANNER PRINTER
4614	118975	4	400.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V227863			12,193.00			
Check Number V227864						
8654	15265	1	3,316.95	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS - LIGHT GREEN TSHIRTS
8654	15265	2	177.45	67371	ROYOLA SCREEN PRINTING, INC.	CC - ISLAND REEF TSHIRTS
8654	15265	3	15.65	67371	ROYOLA SCREEN PRINTING, INC.	CC - ISLAND REEF TSHIRT 2X
Total for check number V227864			3,510.05			
Check Number V227865						
1994	21830	1	194.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	OPEN PO FOR WELDING STUDENTS FOR YEARLY CONSUMABLES TO BE USED IN INSTRUCTIONAL LABS THROUGHOUT THE SCHOOL YEAR.
Total for check number V227865			194.00			
Check Number V227866						
4614	B5446418FR	1	1,548.74	00005486	SCHOLASTIC BOOK FAIRS INC	CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIR
Total for check number V227866			1,548.74			
Check Number V227867						
2114	208133748588	1	648.14	78229	SCHOOL SPECIALTY, LLC	ITEM # 2088317 STEAM KIT-MEDIA PRODUCTION STUDIO KIT-DELUXE QTY 1 648.14
Total for check number V227867			648.14			
Check Number V227868						
4614	INV-21306	1	1,664.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CABINET WRAPS
4614	INV-21306	2	2,250.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LARGE WALL DECAL
4614	INV-21306	3	1,000.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION OF CABINET WRAPS AND WALL LOGO
Total for check number V227868			4,914.00			
Check Number V227869						
1994	3557895483	1	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490429|Staples Sticker Paper, 8.5" x 11", White Matte, 30/Pack (70972)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3556930025	1	59.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366|0019043084$$2000 Plus PrintPro? 50 Self-Inking Stamp$$2000 Plus PrintPro 50 Self-Inking Stamp, 15/16" X 2 11/16" (7BS1SI50P), Line 1:2000 Plus PrintPro? 50 Self-Inking Stamp
1994	3560237938	1	209.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264904|X-ACTO Commercial Grade 15" Guillotine Trimmer, Black/Brown (26615)
1994	3560237930	1	20.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1994	3560303297	1	9,888.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7626191706 WAREHOUSE INVENTORY ITEMS FOR DISTRICT WIDE USE
1994	3559810828	1	80.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575537|Pacon Kraft Paper Roll, 36" x 1000', White (5636)
1994	3560237934	1	143.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279|Staples One-Touch 3-Hole Punch, 30 Sheet Capacity, Black (26614)
2404	3559871899	1	4,399.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	55 - OFFICE CHAIRS (@ $163.62 EA.) NEEDED, TO BE USED DISTRICT WIDE. TOTAL: $12,961.65. ORDERED BY CHILD NUTRITION. (JEAN CRUDUP).
1994	3559810807	2	-49.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292|0019043225$$2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater$$2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater, 1 1/8" x 1 7/8", Line 1:2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater
1994	3556930025	2	49.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292|0019043225$$2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater$$2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater, 1 1/8" x 1 7/8", Line 1:2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater
1994	3560237934	2	160.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761|Ziploc Storage Bags, Gallon, 38/Box (314470)
1994	3559810828	2	110.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404618|ArtKraft Duo-Finish Paper Roll, 36"W x 1000'L, Black (0067301)
1994	3560237930	2	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474011|Staples Correction Tape, White, 10/Pack (ST59820)
1994	3557895483	2	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386|Avery Ready Index Customizable Table of Contents A-Z Dividers, 26-Tab, Multicolor (11125)
2404	3559871899	2	2,177.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASSEMBLY FOR 55 OFFICE CHAIRS: $3,260.95
1994	3556930025	3	49.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292|0019043422$$2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater$$2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater, 1 1/8" x 1 7/8", Line 1:2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater
1994	3559810828	3	128.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404617|Spectra ArtKraft Duo-Finish Paper Rolls, 36" x 1,000', Pink (67361)
1994	3560237930	3	79.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565438|Staples Recycled Pop-up Notes, 3" x 3", Sunshine Collection, 100 Sheet/Pad, 12 Pads/Pack (S33YRP12/52563)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3559810807	3	-49.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292|0019043422$$2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater$$2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater, 1 1/8" x 1 7/8", Line 1:2000 PlusPro Self-Inking 2360D Heavy Duty Metal Dater
1994	3560237934	3	93.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306|Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
1994	3560237930	4	24.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642260|Post-it Super Sticky Pop-up Notes, 4" x 4", Canary Collection, Lined, 90 Sheet/Pad, 6 Pads/Pack (R440YWSS)
1994	3560237934	4	47.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019|BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1994	3559810828	4	94.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575527|Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, Light Green (0063120)
1994	3560237934	5	37.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200|Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1994	3559810828	5	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284|Swingline Standard Staples, 0.25 Leg Length, 5000/Box (35108)
1994	3560237934	6	45.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103846|Swingline Desktop Stapler, 20-Sheet Capacity, Black (40501)
1994	3559810828	6	41.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480|Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1994	3559810828	7	68.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Nonskid, 100/Box, 10 Boxes/Pack (A7026606/72577)
1994	3560237934	7	15.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340|Swingline Standard Staples, 0.25 Leg Length, 5000 Staples/Box, 5 Box/Pack (S7035101S)
1994	3560237934	8	27.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1994	3560237934	9	33.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042|Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
1994	3560237934	10	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196|Scotch Desktop Tape Dispenser, Black (MMMC38BK)
1994	3560237934	11	29.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616|Sharpie Flip Chart Permanent Markers, Bullet Tip, Black, 8/Pack (1760445)
1994	3560237934	12	20.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474362|Sharpie Tank Highlighter, Chisel Tip, Assorted, 36/Pack (2133496)
1994	3560237934	13	20.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463943|BIC Brite Liner Stick Highlighters, Chisel, Assorted, 12/Pack (BL11-AST)
1994	3560237934	14	197.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1994	3560237934	15	163.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3560237934	16	45.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheet/Pad, 24 Pads/Pack (65324APVAD)
1994	3560237934	17	90.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheet/Pad, 18 Pads/Pack (R33018CTCP)
1994	3560237934	18	73.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658107|Clorox Value Pack Disinfecting Wipes, 35 Wipes/Canister, 3/Pack, 15/Carton (30112)
1994	3560237934	19	73.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617223|Hammermill Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Goldenrod, 500 Sheets/Ream (10316-8)
1994	3560237934	20	622.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2623253|Hammermill Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500 Sheets/Ream, 5000 Sheets/Carton (HAM103309CT)
1994	3560237934	21	36.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657424|Exact Brights Colored Paper, 20 lbs., 8.5" x 11", Bright Orange, 500 Sheets/Pack (WAU26721)
1994	3560237934	22	52.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2636561|Centon MP ValuePack Pro 32GB USB 3.2 Type A Flash Drive, Black, 10/Pack (S1-U3P6-32G-10B)
Total for check number V227869			19,531.85			
Check Number V227870						
1994	412598	1	100.00	00007632	TASBO	SYNERGY: MOE, BUDGETING AND ALLOWABLE EXPENDITURES - KRISTIN WILLIAMS
Total for check number V227870			100.00			
Check Number V227871						
1994	2810300045	1	157.56	58320	UNIFIRST HOLDINGS, INC	OPEN PO SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT THE AUTO AND CULINARY PROGRAMS AT KCAL.
Total for check number V227871			157.56			
Check Number V227872						
1994	145995	1	328.46	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227872			328.46			
Check Date 3/4/2024						
Check Number 234091						
4934	1RNT-PNFN-H7	1	19.18	55725	AMAZON CAPITAL SERVICES, INC	B078SFSH3Q|Ginger Lily Farms Botanicals Soothing Butter Lotion for Dry, Sensitive Skin, 100% Vegan [amp] Cruelty-Free, Fragrance Free, 1 Gallon (128 fl oz) Refill
4614	1D69-TGXR-T6	1	31.19	55725	AMAZON CAPITAL SERVICES, INC	B002VWK10Y|Drive Medical Economy Removable Top I. V. Pole, Silver Vein
1994	169H-9CDX-XJ	1	79.95	55725	AMAZON CAPITAL SERVICES, INC	B072K5TXGT|Microsoft Surface Pen Platinum Model 1776 (EYU-00009)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QP4-7DHL-33	1	26.97	55725	AMAZON CAPITAL SERVICES, INC	B005NF3QVM|Crayola Long Colored Pencils, 12-Count, Pack of 12, Assorted Colors (4336949226)
1994	1QP4-7DHL-39	1	16.75	55725	AMAZON CAPITAL SERVICES, INC	B000HKF3X2|Rico College Big 10 Mini Pennant Set,black,4" x 9"
1994	1VRH-P3M7-WW	1	238.20	55725	AMAZON CAPITAL SERVICES, INC	B00N2VISLW|Amazon Basics RJ45 Cat 6 Ethernet Patch Cable, 1Gpbs Transfer Speed, Gold-Plated Connectors, 3 Foot For PC, TV, tablet,
1994	1KFD-XH7Y-JG	1	69.00	55725	AMAZON CAPITAL SERVICES, INC	B0BB5JYJSW|18V ONE+ HP COMPACT BRUSHLESS 6-1/2" CIRCULAR SAW
1994	1KFH-6XXJ-KL	1	8.78	55725	AMAZON CAPITAL SERVICES, INC	B000H5WXD0|CHARLOTTE PIPE 2 1/2 SCH 40 CAP SOCKET PRESSURE (1 Unit Piece)
1994	1MCW-R93V-HG	1	20.76	55725	AMAZON CAPITAL SERVICES, INC	B000PSA5AW|Linzer RM 416, Silver
1994	1KPG-THW7-77	1	20.76	55725	AMAZON CAPITAL SERVICES, INC	B000PSA5AW|Linzer RM 416, Silver
1994	194X-N3MX-HT	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B001DSY4QO|IRWIN QUICK-GRIP Clamps, One-Handed, Mini Bar, 6-Inch, 4-Pack (1964758)
1994	19RK-QGPM-1M	1	13.58	55725	AMAZON CAPITAL SERVICES, INC	B00KI3J7G2|(5 Packs) Stainless Steel D Shaft D-Ring 1/4" Tripod Screw, Mounting Screw Adapter, Quick Release Camera Screw for Camera Camcorder Tripod Monopod QR Quick Release Plate
1994	1DG4-L1NM-KM	1	6.69	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0|Mr. Sketch 1905069 Scented Watercolor Marker Chisel Tip 12 Colors 12/Set
1994	1GLD-RQD6-7C	1	10.05	55725	AMAZON CAPITAL SERVICES, INC	B00004YK0Y|Energizer A76 Battery, A76BP Battery (2 Battery Count) - Packaging May Vary
1994	1GDD-KTTV-R7	1	20.76	55725	AMAZON CAPITAL SERVICES, INC	B000PSA5AW|Linzer RM 416, Silver
4934	1RNT-PNFN-H7	2	12.89	55725	AMAZON CAPITAL SERVICES, INC	B07PM3XL4C|4 Pack Plaster Cloth Rolls for Belly Casting, Mask Making, Paper Mache Paste Sculptures, Arts and Crafts (6 in x 15 ft Each)
4614	1D69-TGXR-T6	2	5.64	55725	AMAZON CAPITAL SERVICES, INC	B003JOZU1S|Diane Hand Mirror Standard 1X Magnification Hand Held Mirror, Single Sided Vanity Makeup Mirror for Women, Men, Salon, Barber, Shaving, and Travel, Medium 5" x 11" In Black
1994	1QP4-7DHL-39	2	6.26	55725	AMAZON CAPITAL SERVICES, INC	B00627G6QC|Surebonder Made in the USA All Purpose Stick Glue Sticks-All Temperature-Clear 7/16" D, 10" L Glue Stick-20 Sticks per Bag
1994	1QP4-7DHL-33	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW|Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad
1994	1VRH-P3M7-WW	2	142.08	55725	AMAZON CAPITAL SERVICES, INC	B00NH144GK|Amazon Basics USB-A to USB-B 3.0 Cable, 4.8Gbps High-Speed with Gold-Plated Plugs, 6 Foot, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KFH-6XXJ-KL	2	8.85	55725	AMAZON CAPITAL SERVICES, INC	B000LNR04K|Christy's Red Hot Blue Glue PVC Cement - Medium Body, Very Fast Set, Low-VOC, 1/2 Pint (8 fl oz)
1994	1KPG-THW7-77	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00MG5FZWA|Embroidex Sewing Kit for Home, Travel [amp] Emergencies - Filled with Quality Notions Scissor [amp] Thread - Great Gift
1994	1MCW-R93V-HG	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00MG5FZWA|Embroidex Sewing Kit for Home, Travel [amp] Emergencies - Filled with Quality Notions Scissor [amp] Thread - Great Gift
1994	19RK-QGPM-1M	2	133.54	55725	AMAZON CAPITAL SERVICES, INC	B07RCN2BFM|Lexar Professional 1667x 128GB (2-Pack) SDXC UHS-II Memory Cards, C10, U3, V60, Full-HD [amp] 4K Video, Up To 250MB/s Read, for Professional Photographer, Videographer, Enthusiast (LSD128CBNA16672)
1994	194X-N3MX-HT	2	15.95	55725	AMAZON CAPITAL SERVICES, INC	B01G9J08Q6|BISON LIFE Safety Glasses, One Size, Clear Protective Polycarbonate Lens, 12 per Box (1 box)
1994	1DG4-L1NM-KM	2	9.97	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	1GLD-RQD6-7C	2	1.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IEC6|Pilot, G2 Gel Ink Refills, Fine Point 0.7 mm, Black, Pack of 2
1994	1GDD-KTTV-R7	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00MG5FZWA|Embroidex Sewing Kit for Home, Travel [amp] Emergencies - Filled with Quality Notions Scissor [amp] Thread - Great Gift
4934	1RNT-PNFN-H7	3	19.63	55725	AMAZON CAPITAL SERVICES, INC	B089N45XW8|Magnetize-It! Magnetic Paint [amp] Primer (Water Based) Standard Yield 32oz, MISTD-1530
4614	1D69-TGXR-T6	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B004R6S3NO|Imperial Home 50x60 Soft Fleece Throw Blanket, Throw Blanket for Couch, Travel, Bed, Room, Travel Essentials, Fleece Travel Blanket, Lightweight Blanket, Fall Blankets [amp] Throws, Cozy Blanket (Navy)
1994	1QP4-7DHL-33	3	11.69	55725	AMAZON CAPITAL SERVICES, INC	B08P1B4W1M|Anatomy and Physiology Coloring Book: Anatomy Study Guide. Anatomy and Physiology Workbook
1994	1QP4-7DHL-39	3	16.25	55725	AMAZON CAPITAL SERVICES, INC	B01D0LO7HM|NCAA Mini Pennant Set, SEC Conference Set, New
1994	1VRH-P3M7-WW	3	168.30	55725	AMAZON CAPITAL SERVICES, INC	B01J8S6X2I|Amazon Basics DisplayPort 1.2 Cable, 21.6Gbps High-Speed, 4K@60Hz, 2K@165Hz, Gold-Plated Plugs, 6 Foot, Black
1994	1KFH-6XXJ-KL	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B001O0DEQC|Attwood 9093-5 Battery Tray With Strap, 27/27M Series Battery, 12 3/8-Inches L x 7 1/8-Inches W, For Up to 10 1/2 Inches Tall

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KPG-THW7-77	3	38.92	55725	AMAZON CAPITAL SERVICES, INC	B00OS7ETIA|Amazon Basics 50-Foot 3-Prong Vinyl Indoor/Outdoor Extension Cord - 13 Amps, 1625 Watts, 125 VAC, Orange
1994	1MCW-R93V-HG	3	39.22	55725	AMAZON CAPITAL SERVICES, INC	B00OS7ETIA|Amazon Basics 50-Foot 3-Prong Vinyl Indoor/Outdoor Extension Cord - 13 Amps, 1625 Watts, 125 VAC, Orange
1994	19RK-QGPM-1M	3	87.96	55725	AMAZON CAPITAL SERVICES, INC	B097YLS1ZK|BlueRigger 4K HDMI Cable (20FT, 4K 60Hz HDR, High Speed 18 Gbps, eARC, Nylon Braided Cord) - Compatible with PS5, PS4, Xbox, Roku, Apple TV, HDTV, Blu-ray, PC
1994	194X-N3MX-HT	3	50.79	55725	AMAZON CAPITAL SERVICES, INC	B06Y8QWVVJ|Ryobi P440 One+ 18V Lithium Ion 12,000 RPM 1/4 Sheet Palm Sander w/ Onboard Dust Bag and Included Sanding Pads (Battery Not Included, Power Tool Only)
1994	1DG4-L1NM-KM	3	12.82	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1GLD-RQD6-7C	3	13.64	55725	AMAZON CAPITAL SERVICES, INC	B0002ASCO4|Van Ness Pets Large Sifting Cat Litter Box with Frame, High Sided, CP5
1994	1GDD-KTTV-R7	3	39.22	55725	AMAZON CAPITAL SERVICES, INC	B00OS7ETIA|Amazon Basics 50-Foot 3-Prong Vinyl Indoor/Outdoor Extension Cord - 13 Amps, 1625 Watts, 125 VAC, Orange
4934	1RNT-PNFN-H7	4	8.69	55725	AMAZON CAPITAL SERVICES, INC	B0CBTDY4L4|Crafts Foam Trays, White Foam Meat Tray Paint and Ink Mixing Trays Food Tray School Printmaking Trays for DIY Craft 8 1/4" x 4 1/2" (25)
4614	1D69-TGXR-T6	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CWK|AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks
1994	143V-31MT-M9	4	35.52	55725	AMAZON CAPITAL SERVICES, INC	B00TP1BWMK|Amazon Basics Rectangular 6-Outlet, 200 Joule Surge Protector Power Strip, 2 Foot, White - Pack of 2
1994	1QP4-7DHL-33	4	9.78	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1994	1QP4-7DHL-39	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01MRF0AX4|Astrobrights Color Cardstock -"Bright" Assortment, 65 lb Cover Weight, 8.5 x 11, Assorted, 250/Pack
1994	1VW3-VN6G-RC	4	35.52	55725	AMAZON CAPITAL SERVICES, INC	B00TP1BWMK|Amazon Basics Rectangular 6-Outlet, 200 Joule Surge Protector Power Strip, 2 Foot, White - Pack of 2
1994	1VRH-P3M7-WW	4	129.58	55725	AMAZON CAPITAL SERVICES, INC	B01NBSYNXN|Amazon Basics RJ45 Cat 6 Ethernet Patch Cable, 1Gpbs Transfer Speed, Gold-Plated Connectors, 10 Foot - Pack of 24
1994	1KFH-6XXJ-KL	4	27.32	55725	AMAZON CAPITAL SERVICES, INC	B008GRTSV6|Arduino Uno REV3 [A000066]

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1994	19RK-QGPM-1M	4	18.85	55725	AMAZON CAPITAL SERVICES, INC	B0BQLLB61B|Anker 332 USB-C Hub (5-in-1) with 4K HDMI Display, 5Gbps - and 2 5Gbps USB-A Data Ports and for MacBook Pro, MacBook Air, Dell XPS, Lenovo Thinkpad, HP Laptops and More
1994	194X-N3MX-HT	4	47.02	55725	AMAZON CAPITAL SERVICES, INC	B079SGV18Y|Ryobi Drill and Driver Bit Set (195-Piece)
1994	1DG4-L1NM-KM	4	11.09	55725	AMAZON CAPITAL SERVICES, INC	B019QBOTRS|Mr. Sketch Scented Twistable Crayons, 12/Pack
1994	1GLD-RQD6-7C	4	7.12	55725	AMAZON CAPITAL SERVICES, INC	B004BPHQWU|E-6000 Adhesive Metal, Glass, Fiberglass Masonry And Concrete Clear Carded 2 Oz
1994	1GDD-KTTV-R7	4	11.84	55725	AMAZON CAPITAL SERVICES, INC	B014EKQ5AA|Amazon Basics 6-Outlet, 200 Joule Surge Protector Power Strip, Pack of 2, Rectangle, 2 Foot, Black
4614	1D69-TGXR-T6	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00Q2A85K4|Attmu Hot Water Bottle with Cover Knitted, Transparent Hot Water Bag 2 Liter - Blue
1994	1QP4-7DHL-33	5	57.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y99Q8R7|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Medium 1000 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1994	1QP4-7DHL-39	5	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07TW4L5ZQ|Anley 184Ft 200 Countries String Flag - International Bunting Banners for Party Decorations, Bars, Sports Clubs, School Festivals, Celebrations - 8" x 5", 200 Flags, 184 Feet
1994	1VRH-P3M7-WW	5	158.40	55725	AMAZON CAPITAL SERVICES, INC	B072BYGKZZ|Amazon Basics Computer Monitor TV Replacement Power Cord, 6', Black
1994	1KFH-6XXJ-KL	5	24.13	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1MCW-R93V-HG	5	10.75	55725	AMAZON CAPITAL SERVICES, INC	B071KJ7XHK|Grip Tight Tools Classic Roller Frame, 9-Inch
1994	1KPG-THW7-77	5	10.75	55725	AMAZON CAPITAL SERVICES, INC	B071KJ7XHK|Grip Tight Tools Classic Roller Frame, 9-Inch
1994	194X-N3MX-HT	5	87.96	55725	AMAZON CAPITAL SERVICES, INC	B08FDP7TSB|Homeon Wheels Cord Storage Reel with Handle Driven Easy to Use
1994	19RK-QGPM-1M	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4KKYF6Y|Case Compatible with SanDisk 1TB 2TB 500GB Extreme Portable SSD, for SanDisk PRO External Solid State Drive, Memory Card SD SDXC SDHC Card Storage Holder Organizer (Box Only) Black
1994	1DG4-L1NM-KM	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01MY9ST0J|PURPLE LADYBUG Scratch and Sniff Stickers for Kids - Cool Teacher Stickers for Students, Teacher Supplies for
1994	1GLD-RQD6-7C	5	8.45	55725	AMAZON CAPITAL SERVICES, INC	B00GMQDSRI|uxcell 1000 Pcs 2mm x 6mm Self Tapping Thread Round Phillips Head Screw

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1994	1GDD-KTTV-R7	5	10.75	55725	AMAZON CAPITAL SERVICES, INC	B071KJ7XHK|Grip Tight Tools Classic Roller Frame, 9-Inch
4614	1D69-TGXR-T6	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B014RI6QTY|Careoutfit 3 Pack - Blue Hospital Gown with Back Tie/Hospital Patient Gown with Ties - One Size Fits All
1994	1QP4-7DHL-39	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV|Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser School Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1994	1KFH-6XXJ-KL	6	12.42	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S|Amazon Basics 8-Pack 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary
1994	1MCW-R93V-HG	6	65.98	55725	AMAZON CAPITAL SERVICES, INC	B078XK6XRH|Pro Grade - Chip Paint Brushes - 96 Ea 2 Inch Chip Brush for Paints, Stains, Varnishes, Glues, [amp] Gesso
1994	1KPG-THW7-77	6	65.98	55725	AMAZON CAPITAL SERVICES, INC	B078XK6XRH|Pro Grade - Chip Paint Brushes - 96 Ea 2 Inch Chip Brush for Paints, Stains, Varnishes, Glues, [amp] Gesso
1994	194X-N3MX-HT	6	126.00	55725	AMAZON CAPITAL SERVICES, INC	B08NLW6DJL|Ryobi ONE+ HP 18V Brushless Cordless Compact 1/2 in. Drill and Impact Driver Kit with (2) 1.5 Ah Batteries, Charger and Bag
1994	1DG4-L1NM-KM	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07GN22YYR|DDMY Adhesive Hooks Wall Hooks Adhesive Strips- 24 Packs Transparent Reusable Seamless Hooks 13.2LB(Max), Waterproof
1994	1GLD-RQD6-7C	6	10.19	55725	AMAZON CAPITAL SERVICES, INC	B0102RFPL4|Schmidt 635 Mini D1 Ballpoint Refill Medium, 4 Pack, Red (SC58151)
1994	1GDD-KTTV-R7	6	65.98	55725	AMAZON CAPITAL SERVICES, INC	B078XK6XRH|Pro Grade - Chip Paint Brushes - 96 Ea 2 Inch Chip Brush for Paints, Stains, Varnishes, Glues, [amp] Gesso
4614	1D69-TGXR-T6	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01N4IT99R|Mr Coffee Claredale Stainless Steel Whistling Tea Kettle, 2.2-Quart, Brushed Satin
1994	1QP4-7DHL-39	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09FZ9MWTK|Showvigor Rainbow Colored Pencils for Kids with 2 Pencil Sharpeners, 20 Pcs Rainbow Pencils,4 in 1 Color Pencil Set with Assorted Colors for Coloring, Pencils for Drawing Stationery Christmas Gift
1994	1KFH-6XXJ-KL	7	62.93	55725	AMAZON CAPITAL SERVICES, INC	B00O6HHO20|Stansport Light-Duty Rip-Stop Tarp 8' x 10' - Brown (U-810)
1994	1MCW-R93V-HG	7	27.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC|Gaffer Power Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors
1994	1KPG-THW7-77	7	27.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC|Gaffer Power Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors

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1994	194X-N3MX-HT	7	74.79	55725	AMAZON CAPITAL SERVICES, INC	B09TB43KQF|Precision Defined 9-Inch Paint Tray Liner Set, Supreme Paint Roller Trays with Deep Paint Pockets and Textured Ridge - Durable Heavy Duty Plastic (12-Pack)
1994	1DG4-L1NM-KM	7	12.97	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT|URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Pencil Bulk Puzzle Erasers Toys Gifts for Classroom Prizes,Game
1994	1GLD-RQD6-7C	7	134.79	55725	AMAZON CAPITAL SERVICES, INC	B01DAEMBI6|3M Super 77 -Glue Multipurpose Adhesive for Foil Plastic Paper Foam Metal (Pack of 2)
1994	1GDD-KTTV-R7	7	27.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC|Gaffer Power Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors
4614	1D69-TGXR-T6	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0778CHS6S|Wendy Mall 2 PCS Retractable Knife Joke Trick Halloween Props Toy Disappearing Dagger Fake Plastic Blade Magic Toy
1994	1QP4-7DHL-39	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09P3759VT|4 Pieces Microfiber Shag Whiteboard Eraser Shag Washable Dry Eraser Board Eraser for Chalk, Classroom Teacher Supplies, Home and Office (Blue, Grey, Pink)
1994	1KFH-6XXJ-KL	8	21.55	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
1994	1KPG-THW7-77	8	79.75	55725	AMAZON CAPITAL SERVICES, INC	B07JBQ58L2|ROMECH Foam Cutter Pro Electric Hot Knife, 200W Styrofoam Cutting Tool Kit- with Heavy-duty Case Blades [amp] Accessories RM-005 (200W)
1994	1MCW-R93V-HG	8	79.75	55725	AMAZON CAPITAL SERVICES, INC	B07JBQ58L2|ROMECH Foam Cutter Pro Electric Hot Knife, 200W Styrofoam Cutting Tool Kit- with Heavy-duty Case Blades [amp] Accessories RM-005 (200W)
1994	194X-N3MX-HT	8	49.49	55725	AMAZON CAPITAL SERVICES, INC	B0B85DKN6M|White Gaffers Tape 6 Pack Bulk, Heavy Duty Gaffer Tape, 3 inch x30 Yards, Professional Grade Gaffers Tape, Non-Reflective No Residue Gaff Tape Hand Tear Self-Adhesive Gaffing Tape, Multiple Purposes
1994	1DG4-L1NM-KM	8	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07KSLK712|Mini Magnetic Drawing Board for Kids - (Pack of 12) Backpack Keychain Clip Drawing Boards, Erasable Doodle Sketch and
1994	1GLD-RQD6-7C	8	5.82	55725	AMAZON CAPITAL SERVICES, INC	B01GPM3S8M|Parker Ballpoint Pen Refill | Medium Tip | Black QUINKflow Ink | 1 Count
1994	1GDD-KTTV-R7	8	79.75	55725	AMAZON CAPITAL SERVICES, INC	B07JBQ58L2|ROMECH Foam Cutter Pro Electric Hot Knife, 200W Styrofoam Cutting Tool Kit- with Heavy-duty Case Blades [amp] Accessories RM-005 (200W)

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4614	1D69-TGXR-T6	9	13.94	55725	AMAZON CAPITAL SERVICES, INC	B0779F6VYQ|MDS Pack of 5 Yards Long Bridal Solid Sheer Organza Fabric Bolt for Wedding Dress, Fashion, Crafts, Decorations, Backdrop, Christmas Craft Supplies, Silky Shiny Organza Fabrics 44 Wide - Coffee
1994	1QP4-7DHL-39	9	35.97	55725	AMAZON CAPITAL SERVICES, INC	B09ZXTLBR1|80 Feet Gold Confetti Scalloped Bulletin Board Borders Bulletin Board Decorations Glitter Adhesive Bulletin Board Trim for Cork Board Desk Locker Wall Poster Homeschool Classroom Decor
1994	1KFH-6XXJ-KL	9	58.64	55725	AMAZON CAPITAL SERVICES, INC	B00Q3M9852|Dayton Audio PS95-8 3-1/2" Point Source Full Range Driver 8 Ohm
1994	1KPG-THW7-77	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07JCZQTQ1|POWEROWL 16 Bay AA AAA Battery Charger (Updated, High Speed Charging) with Smart LED Light and Plug, for NIMH NICD Rechargeable Batteries and More
1994	1MCW-R93V-HG	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07JCZQTQ1|POWEROWL 16 Bay AA AAA Battery Charger (Updated, High Speed Charging) with Smart LED Light and Plug, for NIMH NICD Rechargeable Batteries and More
1994	194X-N3MX-HT	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNQ93N95|JETMORE 16 Pcs Craft Knife, 3 Pcs Exacto Knife with 13 Pcs SK5 Steel Sharp Blades, Professional Hobby Knife Perfect for Modeling, Carving, Precision knife for Arts [amp] Crafts, Art Knife Exacting Knife
1994	1DG4-L1NM-KM	9	30.49	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed
1994	1GLD-RQD6-7C	9	15.91	55725	AMAZON CAPITAL SERVICES, INC	B01KK02LQ0|Sonyabecca Parachute for Kids 6' with 9 Handles Game Toy for Kids Play
1994	1GDD-KTTV-R7	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07JCZQTQ1|POWEROWL 16 Bay AA AAA Battery Charger (Updated, High Speed Charging) with Smart LED Light and Plug, for NIMH NICD Rechargeable Batteries and More
4614	1D69-TGXR-T6	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07FRBPCWT|ZENXUS Solid Skinny Ties for Men, 2.5 inch Slim Apple Red Ties Bulk for Wedding and Activities, 5-Pack
1994	1QP4-7DHL-39	10	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0C695BKCM|AROIC Acrylic Paint Brush Set, 2 Packs / 20 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits (Black)
1994	1KFH-6XXJ-KL	10	7.49	55725	AMAZON CAPITAL SERVICES, INC	B018OLREG4|9VDC 1A Arduino Compatible Power Supply Adapter 110V AC 5.5 x 2.1mm Tip Positive Part#LJH -186
1994	1KPG-THW7-77	10	34.68	55725	AMAZON CAPITAL SERVICES, INC	B07NXGG55W|Amazon Basics 24-Pack Rechargeable AA NiMH Batteries, 2000 mAh, Recharge up to 1000x Times, Pre-Charged

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MCW-R93V-HG	10	34.68	55725	AMAZON CAPITAL SERVICES, INC	B07NXGG55W|Amazon Basics 24-Pack Rechargeable AA NiMH Batteries, 2000 mAh, Recharge up to 1000x Times, Pre-Charged
1994	194X-N3MX-HT	10	73.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVQSHFK2|SEBETOW 10 Rolls Painters Tape 2 inch Bulk Painter Tape Blue Wide Roll, Blue Masking Tape, 2 Inches x 55 Yards for General Purpose Wall Painting, Home Improvement
1994	1DG4-L1NM-KM	10	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1994	1GLD-RQD6-7C	10	11.73	55725	AMAZON CAPITAL SERVICES, INC	B01N95QH4Y|uxcell 50Pcs Black M3 X 8mm Alloy Steel Hex Socket Flat Head Countersunk Screws Bolts
1994	1GDD-KTTV-R7	10	34.68	55725	AMAZON CAPITAL SERVICES, INC	B07NXGG55W|Amazon Basics 24-Pack Rechargeable AA NiMH Batteries, 2000 mAh, Recharge up to 1000x Times, Pre-Charged
4614	1D69-TGXR-T6	11	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07H7WSK35|BITLIVE Men's Cotton Linen Pants Casual Elastic Waist Loose Baggy Trousers (Brown)
1994	1KFH-6XXJ-KL	11	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01J0AHEF4|Stratton MENS ADJUSTABLE SPLIT TOE CEDAR SHOE TREE - GROWN IN USA (Medium / 8.5-9.5 US, 1-pack)...
1994	1KPG-THW7-77	11	28.35	55725	AMAZON CAPITAL SERVICES, INC	B07SWRJ1PD|Bates- Paint Roller Covers, 9" Roller Covers, Pack of 5, Covers for Paint Rollers, Naps for Paint Roller Brush, Roller Naps, House Painting Supplies, Nap for Roller Frame, Covers for Paint Roller Kit
1994	1MCW-R93V-HG	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07SD3T8M1|STAR-SPANGLED Tap Light Push Lights Mini Night Touch Light LED Puck Lights Portable Under Cabinet Lighting Battery Operated Powered DIY Stick On Lights Closet Counter Kitchen Warm White 5Pack
1994	194X-N3MX-HT	11	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW2Q414B|3 Inch Black Gaffers Tape Bulk, 6 Roll Multi Pack, 30 Yards per Roll, Heavy Duty Gaffers Tape Easy Tear, Non Residue Gaff Tape, Waterproof Matte Cloth Gaffing Tape for Photography, Filming, Stage Use
1994	1DG4-L1NM-KM	11	49.90	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP|50 Pcs Fidget Toys Pack - Kids Stocking Stuffers Gifts for Kids, Party Favors Autism Autistic Children - Adults Stress
1994	1GLD-RQD6-7C	11	4.96	55725	AMAZON CAPITAL SERVICES, INC	B06WGPNM19|(Pack of 10 Pieces) MCIGICM 1000uf 25V Capacitor, Aluminum Electrolytic Capacitor 1000uf 25v 10x17
1994	1GDD-KTTV-R7	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07SD3T8M1|STAR-SPANGLED Tap Light Push Lights Mini Night Touch Light LED Puck Lights Portable Under Cabinet Lighting Battery Operated Powered DIY Stick On Lights Closet Counter Kitchen Warm White 5Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1D69-TGXR-T6	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07SZHZZLH|Small Paper Food Boats (100 Pack) 1 Lb Disposable Red [amp] White Checkered Paper Food Trays, Eco Friendly Paper Food Trays, Serving Boats for Concession Food [amp] Condiments, Paper Nacho Trays 4.25" x 2"
1994	1KFH-6XXJ-KL	12	6.89	55725	AMAZON CAPITAL SERVICES, INC	B01M58POHF|AUTOTOOLHOME 6-12V Mini DC Motor High Torque Gear for Traxxas R/C and Power Wheels PCB DIY Electric Drill
1994	1KPG-THW7-77	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B081GGRYQ3|REXBETI 2-Pack Utility Knife, SK5 Heavy Duty Retractable Box Cutter for Cartons, Cardboard and Boxes, Blade Storage Design, Extra 10 Blades Included
1994	1MCW-R93V-HG	12	28.35	55725	AMAZON CAPITAL SERVICES, INC	B07SWRJ1PD|Bates- Paint Roller Covers, 9" Roller Covers, Pack of 5, Covers for Paint Rollers, Naps for Paint Roller Brush, Roller Naps, House Painting Supplies, Nap for Roller Frame, Covers for Paint Roller Kit
1994	194X-N3MX-HT	12	58.57	55725	AMAZON CAPITAL SERVICES, INC	B0BWZXGS1R|RYOBI ONE+ 18V Cordless Jig Saw (Tool Only) 18 VOLT, PCL525B, Green
1994	1DG4-L1NM-KM	12	18.98	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1994	1GDD-KTTV-R7	12	28.35	55725	AMAZON CAPITAL SERVICES, INC	B07SWRJ1PD|Bates- Paint Roller Covers, 9" Roller Covers, Pack of 5, Covers for Paint Rollers, Naps for Paint Roller Brush, Roller Naps, House Painting Supplies, Nap for Roller Frame, Covers for Paint Roller Kit
1994	1GLD-RQD6-7C	12	21.86	55725	AMAZON CAPITAL SERVICES, INC	B06XZTZ7GB|MATEIN Travel Laptop Backpack, Business Anti Theft Slim Durable Laptops Backpack with USB Charging Port, Water Resistant College School Computer Bag Gift for Men [amp] Women Fits 15.6 Inch Notebook, Grey
4614	1D69-TGXR-T6	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VWQRDZX|Denshine Disposable Enteral Nutrition Bag Feeding Bag, 1200ml Enteral Delivery Gravity/Pump Feeding Bag Set, Detachable Connector
1994	1KFH-6XXJ-KL	13	29.98	55725	AMAZON CAPITAL SERVICES, INC	B071XCWM2J|Greartisan DC 12V 10RPM Gear Motor High Torque Electric Micro Speed Reduction Geared Motor Eccentric Output Shaft 37mm Diameter Gearbox
1994	1MCW-R93V-HG	13	19.98	55725	AMAZON CAPITAL SERVICES, INC	B081GGRYQ3|REXBETI 2-Pack Utility Knife, SK5 Heavy Duty Retractable Box Cutter for Cartons, Cardboard and Boxes, Blade Storage Design, Extra 10 Blades Included
1994	1KPG-THW7-77	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB|AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	194X-N3MX-HT	13	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYDBYLLX|Komsepor Foam Cutter Electric Hot Knife Styrofoam Cutter Foam Cutting Tool Air Cooled Hot Knife Foam Cutter 200W 110-120V (4 Blades) for EPP, EPS, XPS, EVA, EPE, PU, KT Board, Sponge
1994	1DG4-L1NM-KM	13	6.96	55725	AMAZON CAPITAL SERVICES, INC	B09WDPSHLK|200Pcs Water Bottle Stickers for Kids Teens, Waterproof Vinyl Stickers, Aesthetic Laptop Stickers, Stickers for Water
1994	1GDD-KTTV-R7	13	19.98	55725	AMAZON CAPITAL SERVICES, INC	B081GGRYQ3|REXBETI 2-Pack Utility Knife, SK5 Heavy Duty Retractable Box Cutter for Cartons, Cardboard and Boxes, Blade Storage Design, Extra 10 Blades Included
1994	1GLD-RQD6-7C	13	8.94	55725	AMAZON CAPITAL SERVICES, INC	B07BTNDC6W|Evwoge 500pcs M3/3MM Diameter Phillips Pan Head Screws Self Tapping Drilling Screws Assortment Kit Carbon Steel 6mm 8mm 10mm 12mm 16mm 18mm 20mm Length
4614	1D69-TGXR-T6	14	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07ZQLPTZN|osvyo Bamboo Chemo Headscarf For Women Hair loss - Cancer Slip On Headwear Turbans Sealed Packaging TAWNY
1994	1KFH-6XXJ-KL	14	12.54	55725	AMAZON CAPITAL SERVICES, INC	B073YFR5WR|BestTong 15PCS 10mmx2mm Mini Tiny Vibration Motors 10000rpm Flat Coin Button-Type Micro DC Vibrating Motor for Tablet Pager Mobile Cell Phone
1994	1MCW-R93V-HG	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB|AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks
1994	1KPG-THW7-77	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBM621K|Zip Ties Assorted Sizes 700 Pack 4+6+8+10+12 Inch Cable Ties Heavy Duty 40lbs Plastic Wire Ties UV Resistant Zipties Black Small Zip Tie Wraps Assortment Cord Management for Home, Office, Gardening
1994	194X-N3MX-HT	14	101.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5XVYWCW|XFasten Black Gaffers Tape 2 Inch x 30 Yards, Residue-Free Strong Adhesion (8-Pack 720-feet Total) Matte Black Non-Reflective Tape for Electrical Cords, Photography, Gym Floor Stage Marking
1994	1DG4-L1NM-KM	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRFCNFT|2 Pack Classroom Timers for Teachers Kids Large Magnetic Digital Timer Blue Pink
1994	1GLD-RQD6-7C	14	11.93	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N|Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Color
1994	1GDD-KTTV-R7	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB|AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks
4614	1D69-TGXR-T6	15	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08FM3D63N|Silverware Set 20 Pieces, Stainless Steel Flatware Set, Mirror Polish Cutlery Set, Utensil Sets Service Set for 4 (Silver)

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1994	1KFH-6XXJ-KL	15	16.50	55725	AMAZON CAPITAL SERVICES, INC	B074DLLGQ2|Magnelex Car Windshield Sunshade with Bonus Steering Wheel Cover Sun Shade. Reflective Polyester Blocks Heat and Sun. Foldable Sun Shield That Keeps Your Vehicle Cool (Large 63 x 33.8 in)
1994	1MCW-R93V-HG	15	14.39	55725	AMAZON CAPITAL SERVICES, INC	B08TBM621K|Zip Ties Assorted Sizes 700 Pack 4+6+8+10+12 Inch Cable Ties Heavy Duty 40lbs Plastic Wire Ties UV Resistant Zipties Black Small Zip Tie Wraps Assortment Cord Management for Home, Office, Gardening
1994	1KPG-THW7-77	15	18.83	55725	AMAZON CAPITAL SERVICES, INC	B093P28RWL|HUANCHAIN Indoor Outdoor Extension Cord 50 ft Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Extension Cord Outside, 13A 1625W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord Orange, ETL
1994	194X-N3MX-HT	15	65.76	55725	AMAZON CAPITAL SERVICES, INC	B0C6F9RD3K|Lockport White Gaffer Tape 2 Inch - 4 Pack 30 Yards Multipurpose, No Residue Tape, Non-Reflective Gaffer Tape, Easy Tear - Cloth Tape, Floor Tape, Gaff Tape for Photography
1994	1DG4-L1NM-KM	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWMDB8ZD|Teacher Stamps - Self Inking Motivational Encouraging and Colorful Set for School Classroom and Homeschool Setting (Set of
1994	1GDD-KTTV-R7	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBM621K|Zip Ties Assorted Sizes 700 Pack 4+6+8+10+12 Inch Cable Ties Heavy Duty 40lbs Plastic Wire Ties UV Resistant Zipties Black Small Zip Tie Wraps Assortment Cord Management for Home, Office, Gardening
1994	1GLD-RQD6-7C	15	13.92	55725	AMAZON CAPITAL SERVICES, INC	B07PRGVDC7|Pieviev Cat Litter Mat Double Layer Waterproof Urine Proof Trapping Mat 1 Pack (Black, 24x15 Inch (Pack of 1))
4614	1D69-TGXR-T6	16	34.98	55725	AMAZON CAPITAL SERVICES, INC	B097ZN92WK|Misassy Womens Open Front Waffle Long Sleeve Lightweight Knit Cardigans Sweater Oversized Sweaters with Pockets Army Green
1994	1KFH-6XXJ-KL	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07BFSC5K3|Orgrimmar 2 Pcs Silicone Rectangular Cake Pans Mold Bakeware Bread Baking Pan Non Stick Easy Demoulding Purple
1994	1MCW-R93V-HG	16	18.83	55725	AMAZON CAPITAL SERVICES, INC	B093P28RWL|HUANCHAIN Indoor Outdoor Extension Cord 50 ft Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Extension Cord Outside, 13A 1625W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord Orange, ETL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KPG-THW7-77	16	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09L6JXJVK|ASRINIEY Casters, 4" Caster Wheels,Casters Set of 4 Heavy Duty - Orange Polyurethane Castors, Top Plate Swivel Wheels, 4-Pack Industrial Casters with Brake, Locking Casters for Furniture and Workbench
1994	194X-N3MX-HT	16	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGV48FHD|10 Pack Spring Clamps Heavy Duty - Assorted Sizes Spring Clips Plastic 6.5 Inches, 4.5 Inches, 3.5 Inches Set - Backdrop Clips Small Clamps For Crafts Woodworking Background
1994	1GDD-KTTV-R7	16	18.83	55725	AMAZON CAPITAL SERVICES, INC	B093P28RWL|HUANCHAIN Indoor Outdoor Extension Cord 50 ft Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Extension Cord Outside, 13A 1625W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord Orange, ETL
1994	1GLD-RQD6-7C	16	9.94	55725	AMAZON CAPITAL SERVICES, INC	B07QWZD78M|Master FAB -Black 100% Cotton Fabric Poplin Fabric by The Yard for Sewing DIY Crafting Fashion Design Printed Floral Washable Cloth(Black)
4614	1DQD-KH1Q-DT	17	165.24	55725	AMAZON CAPITAL SERVICES, INC	B0B5DZVCLX|COOFANDY Men's Sweater Vest V Neck Slim Fit Casual Sleeveless Twisted Knitted Pullover Sweater, Navy Blue, Large
4614	1D69-TGXR-T6	17	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09JP3ZK1F|AVLA 6 Pack Porcelain Coffee Mugs, 12 Ounce Ceramic Tea Cup with Handle, Large Milk Mugs Sets for For Latte, Cappuccino, Cocoa, Chocolate Dishwasher[amp]Microwave Safe, Assorted Colors
1994	1KFH-6XXJ-KL	17	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07CFQMF1M|8pcs 8520 Motor 8.5x20mm 15000KV Brushed Motors 4CW 4CCW Coreless Motor with JST-1.25 Connector for D JI Ryze Tello 720P Camera WiFi FPV RC Quadcopter M80S E013 Plus Tiny 8X Frame Kit etc
1994	1MCW-R93V-HG	17	63.60	55725	AMAZON CAPITAL SERVICES, INC	B0969J424R|CANARY Corrugated Cardboard Scissors, Heavy Dudy Craft Scissors Japanese Stainless Steel Blade, Made in JAPAN, Blue (2 Pcs Set)
1994	1KPG-THW7-77	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09NKM1S7K|EHS RETAILER 1 Inch x 60 FT Glow in The Dark Tape Pack of 2 Rolls Bright Rechargeable Fluorescent Glow Tape Luminous Tape for Outdoors [amp] Indoors Glow Tape Tape for Home Decoration [amp] Markings
1994	1GDD-KTTV-R7	17	63.60	55725	AMAZON CAPITAL SERVICES, INC	B0969J424R|CANARY Corrugated Cardboard Scissors, Heavy Dudy Craft Scissors Japanese Stainless Steel Blade, Made in JAPAN, Blue (2 Pcs Set)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GLD-RQD6-7C	17	5.96	55725	AMAZON CAPITAL SERVICES, INC	B07T1HRYL5|30 Sheets, Printable White Sticker Paper, Laser/Inkjet Printing - Matte, Letter Size (8.5" x 11")
4614	1D69-TGXR-T6	18	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09NKPRVN6|Naggoo Womens Summer Floral Dress Ruffled Wrap Midi Dresses Yellow Large
1994	1KFH-6XXJ-KL	18	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07FSJSSP8|AK TRADING CO. 24" W x 24" L Upholstery Foam Cushion High Density (Chair Cushion Square Foam for Dinning Chairs, Wheelchair Seat Cushion Replacement) - Made in USA (1x24x24),White
1994	1MCW-R93V-HG	18	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09L6JXJVK|ASRINIEY Casters, 4" Caster Wheels,Casters Set of 4 Heavy Duty - Orange Polyurethane Castors, Top Plate Swivel Wheels, 4-Pack Industrial Casters with Brake, Locking Casters for Furniture and Workbench
1994	1KPG-THW7-77	18	7.55	55725	AMAZON CAPITAL SERVICES, INC	B0BX5WQN1N|100 PCS #8 X 1/2 Inch Black Coated Flat Head Torx/Star Wood Screws, Stainless Steel 18-8 (A2) Fully Threaded 8 X 1/2'' Screw by TPOHH
1994	1GLD-RQD6-7C	18	17.89	55725	AMAZON CAPITAL SERVICES, INC	B07TQSKLBK|HiLetgo 3pcs RC Servo Tester 3CH Digital Multi ECS Consistency Speed Controller Checker Adjustment Steering Gear Tester CCPM Master for RC Helicopter Car Boat
1994	1GDD-KTTV-R7	18	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09L6JXJVK|ASRINIEY Casters, 4" Caster Wheels,Casters Set of 4 Heavy Duty - Orange Polyurethane Castors, Top Plate Swivel Wheels, 4-Pack Industrial Casters with Brake, Locking Casters for Furniture and Workbench
4614	1D69-TGXR-T6	19	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2R727KS|Heyroll Custom Size Hallway Runner Rug, Backed Non-Slip Waterproof, Washable Outdoor Indoor Carpet for Floor, Entryway, Kitchen, Laundry, Balcony, Garage 2' x 6', Black
1994	1KFH-6XXJ-KL	19	16.70	55725	AMAZON CAPITAL SERVICES, INC	B07GBWT8YL|BRILLIANCE4U Tent Poles Replacement 0.33/8.5mm, Fits Both Female and Male Ends, Lightweight Tent Pole Repair Kit, 7001 Aluminum Alloy Tent Rod,14ft 7in 1 Pole Pack
1994	1KPG-THW7-77	19	44.87	55725	AMAZON CAPITAL SERVICES, INC	B0BZ46H4JY|18 Inches Push Broom Outdoor- Heavy Duty Broom with 63" Long Handle for Deck Driveway Garage Yard Patio Concrete Floor Cleaning
1994	1MCW-R93V-HG	19	7.55	55725	AMAZON CAPITAL SERVICES, INC	B0BX5WQN1N|100 PCS #8 X 1/2 Inch Black Coated Flat Head Torx/Star Wood Screws, Stainless Steel 18-8 (A2) Fully Threaded 8 X 1/2'' Screw by TPOHH
1994	1GLD-RQD6-7C	19	26.59	55725	AMAZON CAPITAL SERVICES, INC	B07WPFQZQ1|Arduino Nano 33 IoT with Headers [ABX00032]

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GDD-KTTV-R7	19	7.55	55725	AMAZON CAPITAL SERVICES, INC	B0BX5WQN1N|100 PCS #8 X 1/2 Inch Black Coated Flat Head Torx/Star Wood Screws, Stainless Steel 18-8 (A2) Fully Threaded 8 X 1/2'' Screw by TPOHH
4614	1D69-TGXR-T6	20	22.79	55725	AMAZON CAPITAL SERVICES, INC	B0B2RGH41F|JenPen 4 Pieces Crochet Slouchy Beanie Hat Fall Handmade Knit Floral Skull Cap Cotton Cutout Summer Hats for Women Lightweight One Size
1994	1KFH-6XXJ-KL	20	20.89	55725	AMAZON CAPITAL SERVICES, INC	B07J2KKGZ4|ARCELI USB Host Shield for Arduino USB Shield UNO MEGA 2560 Support with Google Android ADK USB HUB
1994	1MCW-R93V-HG	20	101.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5XVYWCW|XFasten Black Gaffers Tape 2 Inch x 30 Yards, Residue-Free Strong Adhesion (8-Pack 720-feet Total) Matte Black Non-Reflective Tape for Electrical Cords, Photography, Gym Floor Stage Marking
1994	1KPG-THW7-77	20	101.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5XVYWCW|XFasten Black Gaffers Tape 2 Inch x 30 Yards, Residue-Free Strong Adhesion (8-Pack 720-feet Total) Matte Black Non-Reflective Tape for Electrical Cords, Photography, Gym Floor Stage Marking
1994	1GLD-RQD6-7C	20	17.60	55725	AMAZON CAPITAL SERVICES, INC	B08NVF7RZK|Finnhomy Swivel Caster Wheels 2 Inch Heavy Duty Threaded Stem Casters 5/16"- 18 x 1" Set of 4 Premium Polyurethane Wheels PU Load Bearing 800 Lbs Anti-wear Smooth Casters, Red
1994	1GDD-KTTV-R7	20	101.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5XVYWCW|XFasten Black Gaffers Tape 2 Inch x 30 Yards, Residue-Free Strong Adhesion (8-Pack 720-feet Total) Matte Black Non-Reflective Tape for Electrical Cords, Photography, Gym Floor Stage Marking
4614	1D69-TGXR-T6	21	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7782QJS|Maklulu Hooded Cloak Long Velvet Cape for Adult Christmas Halloween Cloak Costumes Hooded Cape Masquerade Dress Up 59inch (Brown)
1994	1KFH-6XXJ-KL	21	23.53	55725	AMAZON CAPITAL SERVICES, INC	B07J5CGR9R|Blue Summit Supplies 3 Ring Binder Dividers with Reinforced Edge, 1/5 Cut Tabs, Letter Size, 3 Hole Punch Section Index Dividers for Binders, White, 100 Page Divider Pack
1994	1GLD-RQD6-7C	21	11.84	55725	AMAZON CAPITAL SERVICES, INC	B08TVF499B|Pre-soldered Raspberry Pi Pico Microcontroller Mini Development Board with Header,Based on RP2040 Chip, Dual-core Arm Cortex M0+ Processor, High-Performance

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1D69-TGXR-T6	22	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B81KBW3J|XKDOUS Elastic Band for Sewing, 0.75 Inch 16 Yards 2 Roll Knit Bands for Sewing Waistband and Pants Waist, High Elasticity(8 Yard White, 8 Yard Black)
1994	1KFH-6XXJ-KL	22	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07JYM8H18|Topoox 12 Pack DC Motor 1.5-3V 15000RPM Mini Electric Hobby Motor for DIY Toys Science Projects
1994	1GLD-RQD6-7C	22	7.95	55725	AMAZON CAPITAL SERVICES, INC	B09CK9L15T|Black Leather Sheets for Crafts Tooling Leather Square 1.8-2.1mm Thick Full Grain Leather Pieces Genuine Cowhide Leather for Crafts Sewing Hobby Workshop 6"x12"
4614	1D69-TGXR-T6	23	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0B9NRC2T1|BALENNZ Cape Cloak with Hood Unisex Adult Vampire Witch Cape Hooded Robe Halloween Costume Christmas Cosplay Black Cloak,M
1994	1KFH-6XXJ-KL	23	20.69	55725	AMAZON CAPITAL SERVICES, INC	B07QB3N2PW|SUNAPEX 12V Solar Trickle Charger Portable Power Solar Panel Solar Battery Charger 12 Volt Waterproof Solar Battery Maintainer for Car Truck Boat RV Motorcycle Marine Trailer Battery
1994	1GLD-RQD6-7C	23	11.92	55725	AMAZON CAPITAL SERVICES, INC	B09WLHVZ1R|Azobur Sofa Fabric Repair Patch, 6 Piece Microfiber Patches, Self Adhesive Fabric Sofa Patch Repair Fabric, Luxurious Look, Quick Fix Sofa.(Gray)
4614	1D69-TGXR-T6	24	36.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFH12928|XSAORO Men's Medieval Renaissance Pirate Shirt Knight Belt Gothic Steampunk Victorian Pullover Blouses Tees Tops(Black M)
1994	1KFH-6XXJ-KL	24	10.05	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Polypropylene (PP) Sheet Protector, Non-Glare, 200 Pack, Clear
1994	1GLD-RQD6-7C	24	11.90	55725	AMAZON CAPITAL SERVICES, INC	B0BFGNLYR4|3 Pieces 1/2" Diameter Round Aluminum Rod,Long 13" 6061 Aluminum Round Bar,T6511 Solid Extruded,0.5" Diameter,for DIY Craft (1/2x13 inch, 3)
4614	1D69-TGXR-T6	25	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0BL7LPGZB|6 Pack 8 x 12 Inch Plastic Trays, Cute Small Pink Grey Blue Trays with 2Wall, Decorative Food Serving Tray, Rectangular Flat Trays for Couch, Party, Dining, Picnic, Snack, Appetizer, Halyuhn
1994	1KFH-6XXJ-KL	25	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07VK71TST|ARCANITE USB Fingerprint Reader for Windows 10 Hello, 0.05s 360-Degree Sensor Security Device, AKFSD-07
1994	1GLD-RQD6-7C	25	26.85	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2R9YD5|6 Packs TEC1-12706 semiconductor Refrigeration thermoelectric Generator Peltier Cooler Module Kit 40x40x3.7mm(with Thermal Paste[gt]3.17M/K 5g)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1D69-TGXR-T6	26	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLHGGPM1|TRYMAG Small Magnets for Crafts with Adhesive Backing, 5 Different Size, 50Pcs Strong Round Circle Magnets Ceramic Industrial Magnets, Flat Ferrite Craft Magnets for Refrigerator, Button, Hobbies
1994	1KFH-6XXJ-KL	26	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07VLFL5VP|HiLetgo 3pcs Mini SR602 Motion Sensor Detector Module Pyroelectric Infrared Sensory Switch High Sensitivity for Arduino PI
1994	1GLD-RQD6-7C	26	24.33	55725	AMAZON CAPITAL SERVICES, INC	B0BL7KR7YM|Eoiips 1/2" Diameter 304 Stainless Steel Round Rod Solid Rod 10" in Length, for DIY Metal Craft [amp] Metal Working Hobbies, 4pcs
4614	1D69-TGXR-T6	27	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0BZYVVG9Y|PYRMONT Wheat Straw Bowls 26 OZ Plastic Bowls Reusable, Unbreakable Soup Bowls, Bowl Set of 8, Cereal Bowl, Small Bowls for Kitchen, Dishwasher [amp] Microwave Safe Bowls, BPA-Free
1994	1KFH-6XXJ-KL	27	11.44	55725	AMAZON CAPITAL SERVICES, INC	B0831H3SQX|Fielect 5Pcs DC Motor 1.5-6V 5000-20000RPM Micro Motor Mini Motor Electric Motor Round Shaft for RC Boat DIY Car Toys Model DIY Hobby
1994	1GLD-RQD6-7C	27	5.56	55725	AMAZON CAPITAL SERVICES, INC	B0BWMMY7XF|AccEncyc Car Glass Windshield Sunshade Suction Cups 24 Pcs Car Suction Cup Hooks for Windows, Windshield, Kitchen, Bathroom (Black)
4614	1D69-TGXR-T6	28	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0C146Q9SQ|SINSETU Black Renaissance Dress for Women Off Shoulder Medieval CottageGoth Corset Dress Black S
1994	1KFH-6XXJ-KL	28	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08L33R8LN|Minimprover Heavy Duty Brass 2 PCS Inline Mini Ball Valve Shut Off Switch, 1/8" NPT Female x 1/8 INCH NPT Female Pipe Fittings, 180 Degree Operation Handle, Rated to 600 WOG for Tank Drain
1994	1GLD-RQD6-7C	28	55.63	55725	AMAZON CAPITAL SERVICES, INC	B0C3C7GX83|JAHEA Aquarium Clean Light,3 W Mini [amp]13W UV Sanitizer Submersible Light with U-V Test Card,Aquarium Water Clean Green Clear Waterproof Clean Lamp for Pond,Swimming Pool,Indoor (3W Mini)
4614	1D69-TGXR-T6	29	24.49	55725	AMAZON CAPITAL SERVICES, INC	B0C1SG3NQ6|Mens Pirate Pants Ankle Banded Renaissance Pants Medieval Viking Navigator Pants Halloween Costume Cosplay with Drawstrings Black L
1994	1KFH-6XXJ-KL	29	6.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZN9TC7Z|50Pcs Small Magnets for Crafts with Adhesive Backing Ceramic Magnets Round Disc Magnets, Strong Magnets Perfect for Button DIY Tiny Magnet Craft Hobbies, Science Projects(0.71'' D x 0.2''H)

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1994	1GLD-RQD6-7C	29	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0CH32W3W5|100Pcs M3 Threaded Insert, M3 Heat Set Inserts Brass Nuts Inserts Threaded Inserts for Plastic, Embedment Knurled Brass Thread Screws Heat Set Insert Tool for 3D Printing Automotive Plastic Shell
4614	1D69-TGXR-T6	30	24.49	55725	AMAZON CAPITAL SERVICES, INC	B0C1SHSNJV|Mens Pirate Pants Ankle Banded Renaissance Pants Medieval Viking Navigator Pants Halloween Costume Cosplay with Drawstrings Brown L
1994	1KFH-6XXJ-KL	30	6.99	55725	AMAZON CAPITAL SERVICES, INC	B098D79MQB|HOMEXCEL Microfiber Cleaning Cloth,12 Pack Cleaning Rag,Cleaning Towels with 4 Color Assorted,11.5"X11.5"(Green/Blue/Yellow/Pink)
1994	1GLD-RQD6-7C	30	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0CL58D5C8|Horinktor 10pcs IRLL2705 2705 N-Channel Power SMD MOSFET Transistors 55V 3.8A,SOT-223.
4614	1D69-TGXR-T6	31	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8JHT1TS|Mylldey Men's Blazers Slim Fit Business Casual Suit Men Sport Coat One Button Travel Blazer Lightweight Suit Jacket(Blue-M)
1994	1KFH-6XXJ-KL	31	24.88	55725	AMAZON CAPITAL SERVICES, INC	B09998MBFM|Tile Mate 1-Pack. Black. Bluetooth Tracker, Keys Finder and Item Locator for Keys, Bags and More; Up to 250 ft. Range. Water-Resistant. Phone Finder. iOS and Android Compatible.
4614	1D69-TGXR-T6	32	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBX2NZVY|Plumeet Wall Clock, 12'' Frameless Wooden Wall Clocks with Silent Quartz Movement, Rustic Country Village Walnut Clocks Decorative for Kitchen Bedroom Living Room, Brown
1994	1KFH-6XXJ-KL	32	10.18	55725	AMAZON CAPITAL SERVICES, INC	B09J4QSZW6|Mini Submersible Water Pump Quiet USB Fountain Pump, Electric Brushless Fountain Pump, Powerful Water Pumps for Aquarium Fish Tank, Pond, Fountain, Hydroponics (USB Mini Pump)
4614	1D69-TGXR-T6	33	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCTS1R5C|BEELIFY 2 Pack 10 Ft Cheesecloth Table Runner Brown Gauze Long Table Runners Boho Gauze Cheese Cloth Table Runner Rustic Sheer Runner for Wedding Party Table Decor (35 x 120 Inch)
1994	1KFH-6XXJ-KL	33	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09KG9SMBV|Selfie Stick Tripod with Detachable Wireless Remote, 4 in 1 Extendable Portable Selfie Stick [amp] Phone Tripod Stand Compatible with Gopro, iPhone/Samsung/Huawei, etc.
4614	1D69-TGXR-T6	34	6.49	55725	AMAZON CAPITAL SERVICES, INC	B0CD24ZSKC|KIKISML 100 PCS Deli Paper Sheets 12 * 12 Inch, Food-graded Greaseproof Paper Food Basket Liners for Sandwiches, Burgers, Fries Wrapping Paper for Party, Festival and Outdoors [Wax Free] - Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KFH-6XXJ-KL	34	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09TFSC4ZL|10PCS Premium Electrical Crocodile Alligator Clips Test Lead [amp] Probe, 5 Colors Soft Dual Ended Electric Alligator Clip Jumper Wire Measure Kit with Insulator for Circuit Connection, Testing, Detection
4614	1D69-TGXR-T6	35	32.18	55725	AMAZON CAPITAL SERVICES, INC	B0CF2FD9JG|GANAZONO Quartz Wall Clock Pendulum Replacement; Traditional Mechanical Clock Pendulum Grandfather Clock Pendulum Replacement High Gloss Clock Pendulum Golden
1994	1KFH-6XXJ-KL	35	10.79	55725	AMAZON CAPITAL SERVICES, INC	B09XLGBHK7|Hanging Folding Mini Trash Can for Kitchen Cabinet Door, Small Collapsible Garbage Bin Under Sink,Wall Mounted Waste Bin-Container Cabinet/Bedroom/Bathroom (3L)(White)
4614	1D69-TGXR-T6	36	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF9DKT1T|LEIFIDE Medieval Viking Belt Leather Belt Pouch Faux Leather Arm Guards Renaissance Accessories Viking Costume Leather Bracers Medieval Bag Knight Belt for Halloween Fair Cosplay (Coffee,Delicate)
1994	1KFH-6XXJ-KL	36	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B53HSYQN|WWZMDiB 4Pcs 40 x 40 x 11mm Heatsink Kit Back Side Thermal Conductive Tape for Cooling 3D Printers, TEC1-12706 Thermoelectric Peltier Cooler
4614	1X3N-N1JM-9J	37	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2W2H5V|Moomphya Mens Renaissance Tunic Pirate Viking Retro Medieval Shirt Gothic Victorian Halloween Costume Tee (Without Belt) (Large, Green)
1994	1KFH-6XXJ-KL	37	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDFML3XD|DIYables 120pcs Multicolored Jumper Wires for Prototyping Electronic Projects Arduino, ESP32, ESP8266, Raspberry Pi
1994	1KFH-6XXJ-KL	38	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPFXTZ73|DIYables Servo Motor SG90 180 Degree for Arduino, ESP32, ESP8266, Raspberry Pi, 2 Pieces
1994	1KFH-6XXJ-KL	39	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPFYQT8C|DIYables DS18B20 Temperature Sensor for Arduino, ESP32, ESP8266, Raspberry Pi, Waterproof Stainless Steel Probe, 2 Pieces
1994	1KFH-6XXJ-KL	40	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPFZNST2|DIYables USB Cable for Arduino Uno Mega, USB 2.0 Cable Type A/B, 2 Pieces
1994	1KFH-6XXJ-KL	41	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPG2H4V2|DIYables Proto Screw Shield Assembled Terminal Block Prototype Expansion Board for Arduino Uno
1994	1KFH-6XXJ-KL	42	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRD5JPF8|2 Pieces 6061 T651 Aluminum Sheet Metal 12 x 12 x 1/16Inch Thickness Rectangle Metal Plate, 1.5mm Aluminum Sheet, Plate for Crafting, Industry

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KFH-6XXJ-KL	43	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C535SM4F|12V 6.0Ah LiFePO4 Battery, Built-in 10A BMS, Deep Cycle Battery Perfect for Alarm System, Electric Scooter, RV, Solar, Lawn Mower
1994	1KFH-6XXJ-KL	44	35.69	55725	AMAZON CAPITAL SERVICES, INC	B0C693BDHM|SAN LIKE Camping Tent Tarp Poles Set for Canopy Awning Shelter Backpacking Hiking - Telescopic Adjustable Length Tent Sunshade Support Stick Rods (Adjustable Length - Steel 2packs)
1994	1KFH-6XXJ-KL	45	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8N4NTY3|MANUEKLEAR 40oz Insulated Water Bottle with Handle, Double Vacuum 40 oz Insulated Water Bottles with Straw for Men and Women, Metal Water Bottle for Sports Outdoor Gym
1994	1KFH-6XXJ-KL	46	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG6CRLZL|NOOX Efficient Wireless Numpad Numeric Keypad Number Pad for Laptops Computer Desktop Office Accessories Financial Accounting - 10 Key Number Numpad for Business and Everyday Use
1994	1KFH-6XXJ-KL	47	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH3KZS5S|Clear Tarp 3 X 6 FT, Clear Tarps Heavy Duty Waterproof Clear Vinyl Tarp Cover Patio 400g/m2 0.35mm Transparent Tarpaulins for Patio Clear Awning Canopy Patio Enclosure,Soft Glass Tarpaulin
Total for check number 234091			7,345.86			
Check Number 234092						
4614	62401	1	1,900.00	83252	BATSON-COOK COMPANY	INSTALLATION OF VOLLEYBALL NET SYSTEM
Total for check number 234092			1,900.00			
Check Number 234093						
4614	20242202	1	500.00	80335	JACK BECKLEY	CONTRACTED SERVICES AGREEMENT FOR PERCUSSION INSTRUCTION - MIDDLE SCHOOL. WILL BE PAID UP TO $500.00 PER MONTH, NOT TO EXCEED $2000.00 PER CONTRACT PERIOD.
Total for check number 234093			500.00			
Check Number 234094						
1994	CO#002526-1	1	185.00	69035	BELL'S BOOK NEST	SKU #3400ST2 - 2024 INTERNATIONAL FIRE C
1994	CO#002526-1	2	175.00	69035	BELL'S BOOK NEST	SKU #124 - NFPA 1, FIRE CODE (2024)
1994	CO#002526-1	3	27.00	69035	BELL'S BOOK NEST	SKU #1TAB24 - NFPA 1, FIRE CODE, SELF-A
1994	CO#002526-1	4	40.10	69035	BELL'S BOOK NEST	SHIPPING CHARGE
Total for check number 234094			427.10			
Check Number 234095						
4614	HMS 2/24/24	1	150.00	73126	CATHERINE BINKLEY	CONTRACTED SERVICE AGREEMENT FOR ENSEMBLE CONTEST JUDGE
Total for check number 234095			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234096						
4614	CHS FEB 24	1	1,000.00	61993	EVAN BLACKARD	WIND, PERCUSSION ELECTRONICS ARRANGER FEES FOR FEBRUARY, 2024
Total for check number 234096			1,000.00			
Check Number 234097						
1994	2490967	1	92.96	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1994	2548950	1	64.28	68396	BLICK ART MATERIALS LLC	ITEM 10209-1078 BLICK DRAWING PAPER WHITE 12X18 REAM 80 LB
1994	2544633	1	18.35	68396	BLICK ART MATERIALS LLC	19994-4512 UNI POSCA MARKER ORANGE 2.5MM
4614	2559418	1	111.00	68396	BLICK ART MATERIALS LLC	04821-1005 JACQUARD CARRAGEENAN 8OZ
1994	2490967	2	9.67	68396	BLICK ART MATERIALS LLC	01425-1407 MONTANA GOLD ACRYLIC !H ACETONE 400ML
1994	2544633	2	41.15	68396	BLICK ART MATERIALS LLC	19994-1039 UNI POSCA MARKER MEDIUM 16 CT SET
1994	2548950	2	9.59	68396	BLICK ART MATERIALS LLC	ITEM 40403-1012 PRINT FOAM BRD 4X6 100 SHEET
4614	2559418	2	80.50	68396	BLICK ART MATERIALS LLC	83422-1049 DECOART WATER MARBLING MODERN BRIGHTS
1994	2490967	3	14.64	68396	BLICK ART MATERIALS LLC	46911-1210 PRESS BLANKETS 1/4X10.5X19GY CSH/EC
4614	2559418	3	132.36	68396	BLICK ART MATERIALS LLC	82522-1019 DECO ART MARLING - PRIMARY
1994	2490967	4	19.54	68396	BLICK ART MATERIALS LLC	14006-1123 BLACK DRAWING PAPER 9X12 50/SHT 135LB
1994	2548950	4	6.56	68396	BLICK ART MATERIALS LLC	ITEM 00020-1007 ARTISTA II TEMPERA WHT 32OZ BTL
4614	2559418	4	69.00	68396	BLICK ART MATERIALS LLC	83522-1069 DECOWATER MARBLING TROPICAL
1994	2490967	5	74.96	68396	BLICK ART MATERIALS LLC	14006-1106 BLACK DRAWING PAPER 12X18 50/SHT 135LB
1994	2548950	5	13.12	68396	BLICK ART MATERIALS LLC	ITEM 00020-3007 ARTISTA II TEMPERA RED 32OZ BTL
1994	2490967	6	189.80	68396	BLICK ART MATERIALS LLC	63226-1069 CRAFT PLASTIC CLR .020 6X9 10/PK
1994	2548950	6	13.12	68396	BLICK ART MATERIALS LLC	ITEM 00020-4507 ARTISTA II TEMPERA ORG 32OZ BTL
1994	2576282	6	369.70	68396	BLICK ART MATERIALS LLC	14957-1015 GESSO PAINTING PANEL 24X36IN CLR WDN PNLS
1994	2548950	7	13.12	68396	BLICK ART MATERIALS LLC	ITEM 00020-4007 ARTISTA II TEMPERA YLW 32OZ BTL
1994	2490967	8	130.68	68396	BLICK ART MATERIALS LLC	40403-1023 PRINT FOAM BRD 9X12 48SHT
1994	2490967	9	13.65	68396	BLICK ART MATERIALS LLC	87321-1129 SHRPE TWNTP BRSHMRKR 12CT SET
1994	2548950	9	13.12	68396	BLICK ART MATERIALS LLC	ITEM 00020-5007 ARTISTA II TEMPERA BLU 32OZ BTL
1994	2490967	10	69.90	68396	BLICK ART MATERIALS LLC	20702-2169 PIGMA MICRON PEN ASTRD BLCK 16CT SET
1994	2548950	10	13.12	68396	BLICK ART MATERIALS LLC	ITEM 00020-5117 ARTISTA II TEMPERA TURQ BLU32OZ BTL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2490967	11	10.80	68396	BLICK ART MATERIALS LLC	52922-1229 EXPO LOW ODOR MARKER CHISEL 12CT SET
1994	2548950	11	13.12	68396	BLICK ART MATERIALS LLC	ITEM 00020-6507 ARTISTA II TEMPERA VLT 32OZ BTL
1994	2490967	12	87.40	68396	BLICK ART MATERIALS LLC	33230-1006 CREATIVE PAPERCLAY 16OZ
1994	2548950	12	37.32	68396	BLICK ART MATERIALS LLC	ITEM 23869-1060 ELMER WASH SCHL GLUE 60CT CLSRM PCK STCKS
1994	2490967	13	15.76	68396	BLICK ART MATERIALS LLC	17213-2003 PRE CUT MAT FRAMES BLK 12/PK 9X12 ZZ
1994	2548950	13	15.57	68396	BLICK ART MATERIALS LLC	ITEM 11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1994	2490967	14	92.90	68396	BLICK ART MATERIALS LLC	62978-1001 BAG OF RAGS 1LB 20 DISPOBL BX
1994	2548950	14	10.38	68396	BLICK ART MATERIALS LLC	ITEM 11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1994	2490967	15	11.39	68396	BLICK ART MATERIALS LLC	13007-2654 CRESCENT MATBOARD !3O SMTH BLK 32X40 WHTCR
1994	2548950	15	10.38	68396	BLICK ART MATERIALS LLC	ITEM 11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1994	2490967	16	10.00	68396	BLICK ART MATERIALS LLC	13007-2652 CRESCENT MATBOARD !3 SMTH BLK 20X32 WHTCR
1994	2548950	16	10.38	68396	BLICK ART MATERIALS LLC	ITEM 11406-5077 TRU-RAY CONST PAPER ROYAL BLUE 12X18
1994	2490967	17	27.15	68396	BLICK ART MATERIALS LLC	10204-1003 ALL PURPOSE NEWSPRNT WHT 9X12 500SHT REAM
1994	2548950	17	10.38	68396	BLICK ART MATERIALS LLC	ITEM 11406-5127 TRU-RAY CONST PAPER TURQUOISE 12X18
Total for check number 234097			1,946.82			
Check Number 234098						
4614	663067	1	0.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FOR GENERAL ADMISSION OF 155 2ND GRADE STUDENTS TO ATTEND FORT WORHT MUSUEUM OF SCIENCE & HISTORY ON MARCH 6, 2024
4614	663067	2	0.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FOR GENERAL ADMISSION OF 49 ADULT PAID CHAPERONES TO ATTEND FORT WORTH MUSEUM OF SCIENCE & HISTORY ON MARCH 6, 2024
1994	653660	2	0.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	03/06/2024 GENERAL ADMISSION 10:00 AM SCHOOL COMBO STUDENT
1994	653660	3	0.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	03/06/2024 WEATHERING AND EROSION 10:00AM SCHOOL STUDENT
1994	653660	5	0.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	03/06/2024 WEATHERING AND EROSION 11:00AM SCHOOL STUDENT
Total for check number 234098			0.00			
Check Number 234099						
4614	K2240229-2	1	600.00	68373	LYNNE JACKSON	CONTRACT SERVICES FOR KMS BAND JUDGE FOR PRE-UIL. WILL BE PAID $600.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-10/3-4/2024. DAVID PUCKETT-KMS BAND INSTRUCTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234099			600.00			
Check Number 234100						
1994	VRMS 2/26/24	1	250.00	71902	CHERYL WILSON JANASAK	$250 DUE AT COMPLETION
Total for check number 234100			250.00			
Check Number 234101						
4614	K2240229-1	1	600.00	81924	DARLENE JANESKI	CONTRACT SERVICES FOR KMS BAND JUDGE PRE-UIL (SR). WILL BE PAID $600.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-10/3-4-2024. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 234101			600.00			
Check Number 234102						
4614	11030	1	445.00	61240	LEA PARK & PLAY, INC.	ACTION PLAY SYSTEMS APS WEAR MAT
4614	11030	99	250.00	61240	LEA PARK & PLAY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 234102			695.00			
Check Number 234103						
4262	144034	1	3,375.00	00008566	LONE STAR COMMUNICATIONS, INC	ADJUST LOCKDOWN EMERGENCY, ALL CLEAR AND ADD SPANISH FOR ANNOUNCEMENTS.
Total for check number 234103			3,375.00			
Check Number 234104						
4614	6	1	624.75	81376	AMANDA GELLER	$21 PER HOUR WITH A MAX OF 79 HOURS
4614	CREDIT	1	-57.75	81376	AMANDA GELLER	$21 PER HOUR WITH A MAX OF 79 HOURS
Total for check number 234104			567.00			
Check Number 234105						
1994	25042792	1	2,041.61	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25101722	1	21,164.18	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25087241	1	21,186.84	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25042791	2	0.69	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25087240	2	6,207.05	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25101721	2	6,198.37	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25042791	3	4.29	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25042792	3	23.81	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	25101722	3	47.08	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25087241	3	127.14	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25087240	3	14.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25101721	3	94.48	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 234105			57,110.04			
Check Number 234106						
1994	0024	1	150.00	65292	KATE JIHYE OH	$50 AN HOUR WITH A MAX OF 18 HOURS
Total for check number 234106			150.00			
Check Number 234107						
4614	24010343	1	930.00	57980	RONALD R. LANDRETH, JR.	TSHIRTS FOR TSMS NJHS STUDENTS
4614	24010343	2	3.00	57980	RONALD R. LANDRETH, JR.	2XL UP CHARGE X 1 SHIRT
Total for check number 234107			933.00			
Check Number 234108						
1994	LM0004	1	8.00	45880	TEXAS WORKFORCE COMMISSION	BROCURE-TOP 10 CAREER TIPS FOR A SUCCESSFUL FUTURE QTY 80 @ .10
1994	LM0004	2	25.00	45880	TEXAS WORKFORCE COMMISSION	FOUNDATION HIGH SCHOOL ENDORSEMENT BULLETINS
1994	LM0004	3	25.00	45880	TEXAS WORKFORCE COMMISSION	FHSEB ARTS AN HUMANITIES QTY 50 @ .50
1994	LM0004	4	25.00	45880	TEXAS WORKFORCE COMMISSION	FHSEB BUSINESS AND INDUSTRY QTY 50 @ .50
1994	LM0004	5	25.00	45880	TEXAS WORKFORCE COMMISSION	FHSEB PUBLIC SERVICES QTY 50 @ .50
1994	LM0004	6	25.00	45880	TEXAS WORKFORCE COMMISSION	FHSEB MULTI DISCIPLINARY QTY 50 @ .50
1994	LM0004	7	50.00	45880	TEXAS WORKFORCE COMMISSION	FINANCIAL RESOURCES AND PLANNING QTY 50 @ 1.00
1994	LM0004	8	100.00	45880	TEXAS WORKFORCE COMMISSION	BEYOND HIGH SCHOOL QTY 50 @ 2.00
1994	LM0004	9	125.00	45880	TEXAS WORKFORCE COMMISSION	SUCCEED AT WORK MAGAZINE QTY 50 @ 2.50
1994	LM0004	10	41.00	45880	TEXAS WORKFORCE COMMISSION	SHIPPING AND HANDLING 41.00
Total for check number 234108			449.00			
Check Number 234109						
6804	APP# 9 RETAI	0	-6,136.82	70515	PROFORMANCE SYSTEMS	22013686 APP# 9 RTNGE
6804	APP# 9	5	65,865.90	70515	PROFORMANCE SYSTEMS	TCHS AUDITORIUM SOUND SYSTEMS UPGRADE PER AIA CONTRACT
6804	APP# 9	6	56,870.57	70515	PROFORMANCE SYSTEMS	FRHS AUDITORIUM SOUND SYSTEM UPGRADES PER AIA CONTRACT
Total for check number 234109			116,599.65			
Check Number 234110						
1994	355856	1	863.20	80962	MARKLE SAFEHAVEN SERVICES LLC	SENTRICON TBS ANNUAL INSPECTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234110			863.20			
Check Number 234112						
1994	24011142	1	203.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24011063	1	203.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24006972 - T	1	-3.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS PRINCIPAL LIZ RUSSO ATTENDING TASA MIDWINTER CONF. IN AUSTIN JAN 28-31, 2023
1994	24011066	1	150.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24006972	1	63.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS PRINCIPAL LIZ RUSSO ATTENDING TASA MIDWINTER CONF. IN AUSTIN JAN 28-31, 2023
1994	24010335 - T	1	-8.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24011142 - T	1	-12.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24011070 -	1	-2.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR COACH LETHRIDGE
1994	24011070 - T	1	-6.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR COACH LETHRIDGE
1994	24007708	1	190.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	$200 FOR FUEL CARDS FOR AUTO INSTRUCTIONAL VEHICLES
1994	24007708 - T	1	-11.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	$200 FOR FUEL CARDS FOR AUTO INSTRUCTIONAL VEHICLES
1994	24008285 - T	1	-4.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24008285	1	63.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24011066 - T	1	-9.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24010325	1	126.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24008654 - T	1	-3.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET RENTAL FOR KISD KRISTI HERROLD AND MISTI SHEA - NOT TO EXCEED $300.00
1994	24010321	1	74.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24010321 - T	1	-4.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24010335	1	131.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24009365	1	33.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	$200 FOR FUEL CARD
1994	24008654	1	55.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET RENTAL FOR KISD KRISTI HERROLD AND MISTI SHEA - NOT TO EXCEED $300.00
1994	24011070	1	130.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR COACH LETHRIDGE
1994	24009365 - T	1	-2.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	$200 FOR FUEL CARD
1994	24010325 - T	1	-8.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24005377 - T	1	-5.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS PRINCIPAL TRAVELING FOR TMEA STUDENT PERFORMANCES IN AUSTION FEB 7-9, 2024
1994	24005377	1	85.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS PRINCIPAL TRAVELING FOR TMEA STUDENT PERFORMANCES IN AUSTION FEB 7-9, 2024
1994	24011063 - T	1	-13.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
8654	24009235 - T	1	-15.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	$200 FOR KCAL FUEL CARD TO BE USED BY KCAL FFA ADVISORS, H. BAGWELL & J. KIGGINS TO ATTEND THE SAN ANTONIO LIVESTOCK SHOW FEB. 5-8, 2024
8654	24009235	1	225.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	$200 FOR KCAL FUEL CARD TO BE USED BY KCAL FFA ADVISORS, H. BAGWELL & J. KIGGINS TO ATTEND THE SAN ANTONIO LIVESTOCK SHOW FEB. 5-8, 2024
8654	24010688 - T	1	-3.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	$50 FOR FUEL CARD FOR FFA ADVISOR, ELISE FRAZIER-BLAIR, TO TAKE FFA STUDENTS TO PARTICIPATE IN PRAIRIE VIEW A&M INVITATIONAL ON FEB. 15, 2024 IN PRAIRIE VIEW, TEXAS
8654	24009605 - T	1	-3.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KCAL FFA ADVISOR, KAYLEE SNYDER TO TAKE STUDENTS TO THE SAN ANTONIO NURSERY LANDSCAPE COMPETITION IN SAN ANTONIO ON FEB. 7, 2024
8654	24010688	1	60.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	$50 FOR FUEL CARD FOR FFA ADVISOR, ELISE FRAZIER-BLAIR, TO TAKE FFA STUDENTS TO PARTICIPATE IN PRAIRIE VIEW A&M INVITATIONAL ON FEB. 15, 2024 IN PRAIRIE VIEW, TEXAS
8654	24009605	1	45.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KCAL FFA ADVISOR, KAYLEE SNYDER TO TAKE STUDENTS TO THE SAN ANTONIO NURSERY LANDSCAPE COMPETITION IN SAN ANTONIO ON FEB. 7, 2024
4614	24010641	1	212.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR BOX TRUCK RENTAL
4614	24010641 - T	1	-13.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR BOX TRUCK RENTAL
1994	24011070 - T	2	-6.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	1 FUEL CARD FOR JONATHAN SHIPLEY
1994	24011070 -	2	-2.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	1 FUEL CARD FOR JONATHAN SHIPLEY
1994	24011070	2	130.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	1 FUEL CARD FOR JONATHAN SHIPLEY
Total for check number 234112			2,046.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234113						
4614	K2240229-3	1	600.00	58701	GARY GEORGE WILLIAMS II	CONTRACT SERVICES FOR KMS BAND JUDGE PRE-UIL. WILL BE PAID $600.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-10-24/3-4-2024. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 234113			600.00			
Check Number V227873						
8654	136381	1	484.00	62814	RECOGNITION, INC	QTY 44 DOUBLE NAVY HONOR CORDS FOR HOSA STUDENTS
8654	136381	2	352.00	62814	RECOGNITION, INC	QTY 32 RED/SHITE SOLID HONOR CORDS KNOTTED TOGETHER FOR SKILLS USA
8654	136381	3	110.00	62814	RECOGNITION, INC	QTY 10 BLACK/GRAY HONOR CORDS KNOTTED TOGETHER FOR ROBOTICS
8654	136381	4	198.00	62814	RECOGNITION, INC	QTY 18 DOUBLE MAROON HONOR CORDS FOR VET
8654	136381	5	122.50	62814	RECOGNITION, INC	QTY 10 DOUBLE RED/WHITE BRAIDED CORDS FOR CULINARY
8654	136381	6	63.33	62814	RECOGNITION, INC	SHIPPING & HANDLING CHARGE
Total for check number V227873			1,329.83			
Check Number V227874						
1994	4515088	1	247.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WORDS I USE WHEN I WRITE - 9780838860434
2114	4512631	1	157.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780375822742: CITY OF EMBER (BOOKS OF EMBER SERIES #1)
2114	4512631	2	119.51	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781416990512: EGPYT GAME
2114	4515087	3	132.81	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780618195633: GIRLS THINK OF EVERYTHING: STORIES OF INGENIOUS INVENTIONS BY WOMEN
2114	4512631	4	227.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781338878929: HARRY POTTER AND THE SORCERER'S STONE: 25TH ANNIVERSARY EDITION (HARRY POTTER SERIES #1)
2114	4512631	5	174.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780061962790: INSIDE OUT AND BACK AGAIN: A NEWBERY HONOR AWARD WINNER
2114	4515087	6	106.21	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781442424036: LOVE, AMALIA
2114	4512631	7	157.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780763680886: MAGICIAN'S ELEPHANT
2114	4512631	8	174.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781416971719: OUT OF MY MIND
2114	4512631	9	157.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780439443838: RULES (SCHOLASTIC GOLD)
2114	4512631	10	139.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780316531344: YEAR OF THE RAT
Total for check number V227874			1,793.78			
Check Number V227875						
4614	924896356	1	448.19	68301	VARSITY BRANDS HOLDING CO., INC.	BALL DELUXE PRO BALL CART #NSPHG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	924816402	1	143.97	68301	VARSITY BRANDS HOLDING CO., INC.	SOFT SIDED BALL BAG ITEM#RWRSSBB BLACK
1994	924590726	1	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE-SIGNATURE HEADGEAR E58
4614	924896356	2	44.82	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924590726	2	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" GORILLA GRIP MAT TAPE 1406245
1994	924590726	3	349.00	68301	VARSITY BRANDS HOLDING CO., INC.	MONSTER MOP KIT 1458908
1994	924590726	4	169.00	68301	VARSITY BRANDS HOLDING CO., INC.	KENCLEAN PLUS SURFACE CLEANER 1458906
1994	924590726	5	74.80	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V227875			2,207.78			
Check Number V227876						
4614	BF-00040341	1	2,675.35	81467	LITERATI, INC	BOOK FAIR PAYMENT LITERATI BOOK FAIR BF-00040341
Total for check number V227876			2,675.35			
Check Number V227877						
1994	431017	1	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW VCT GW LEGACY ONLINE- 24 HOURS OVER 3 WEEKS- MAGIC OF ELECTRONS (ONLINE)- MARTIN SCHAFER 3/12/2024-03/28/2024-EVENT REGISTRATION
Total for check number V227877			750.00			
Check Number V227878						
1994	231698 01	1	1,423.23	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227878			1,423.23			
Check Date 3/5/2024						
Check Number 234116						
4934	14L7-PT3M-WQ	1	5.04	55725	AMAZON CAPITAL SERVICES, INC	B000F8MFVO|Crayola Washable Tempera Paint For Kids, Green Paint, Classroom Supplies, Non Toxic, 32 Oz Squeeze Bottle
4614	1C1V-ML14-XM	1	137.97	55725	AMAZON CAPITAL SERVICES, INC	B07B9NNZB3|GSM Brands Dodgeballs - Foam, Soft Skin, Low Bounce, 5.9" - Set of 6 Dodge Balls for Kids and Adults
4614	1DLN-Y6WJ-7Q	1	16.72	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0|Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non Melting, Party, 60 Individually Wrapped Full Size Bars
4614	1C7Q-QNYR-YY	1	31.05	55725	AMAZON CAPITAL SERVICES, INC	B00IWSHEB0|UCreate Foam Board, White, 22" x 28", 5 Sheets
4614	1JJL-YMKH-WG	1	183.26	55725	AMAZON CAPITAL SERVICES, INC	B0C13CHSG9|Toovip 100 Pack 8x4.75x10 Inch Medium White Kraft Paper Bags with Handles Bulk, Gift Wrap Bags for Favors Grocery Retail Party Birthday Shopping Business Goody Craft Merchandise Take Out Bags Sacks

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LCQ-MV7L-YQ	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0026RHI3M|Goodcook Nonstick Steel 3-Piece Cookie Sheet Set
4614	1GF9-TM33-Y4	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07HGSNKBV|JOYIN 4 Pack Game Day Football Tablecloth Table Cover Touchdown Party Decorations Football Party Supplies (54x72 Inches)
4614	1H6C-WCGH-XH	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00J0GMMP6|HATCHBOX 1.75mm White PLA 3D Printer Filament, 1 KG Spool, Dimensional Accuracy +/- 0.03 mm, 3D Printing Filament
4614	1R17-WMFY-64	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	1566957826|London Map (National Geographic Destination City Map)
8654	1MLL-YLKR-6Y	1	43.89	55725	AMAZON CAPITAL SERVICES, INC	B017VNRKT2|BULK Candy - 8 Pounds - Valentines Candy Assortment - Individually Wrapped Candies - Bulk Variety Candies - Pinata Filler
8654	174M-7K7Y-1C	1	70.83	55725	AMAZON CAPITAL SERVICES, INC	B00002N6NT|Oatey 50683 1/4lb Silver Safe Flo Solder
8654	1M3F-CJK3-69	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07KSFQ7GY|Party Favor Bag - 50 Pack Baby Pink Paper Food Grade Kraft Lunch Gift Bags for Princess 1st Birthday, Easter or Baby Shower - 5"x3"x9"
8654	1KFH-6XXJ-YM	1	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG8JCRKC|Eccliy 30 Pack 12x12x6 Inch Clear Tote Bag Stadium Approved Bulk Plastic Tote Gift Bag with Handle for Gym Sports Beach (Gold)
1994	14FC-XPK9-3R	1	8.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA|SHARPIE Permanent Markers, Chisel Tip, Classic Colors, 8 Count
1994	14L7-PT3M-WV	1	17.89	55725	AMAZON CAPITAL SERVICES, INC	B0042SYRL4|School Smart Newsprint Drawing Paper, 30 lb, 12 x 18 Inches, 500 Sheets,white
1994	14PV-LXKM-3K	1	262.40	55725	AMAZON CAPITAL SERVICES, INC	0578666154|The Bluebook: A Uniform System of Citation
1994	13LL-DK6L-11	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6JXWXXR|Yeaqee 50 Pcs Purple Plastic Pocket Folders with 3 Holes and 2 Pockets for 3 Ring Binder, Ideal for Office, School, and Home Use
1994	17HP-LNTW-YY	1	69.45	55725	AMAZON CAPITAL SERVICES, INC	B001RCUN6G|Sterilite 12228003 Ultra Wheeled Hamper, White Lid [amp] Base w/ Plastic Handle [amp] Wheels, 3-Pack
1994	1YHR-MXGV-QX	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B09GK2RGX8|Mobile Whiteboard, 40x24 inches Double Sided Reversible Whiteboard on Wheels, Rolling Stand Portable Easel Frame for Office Classroom Home, Black
1994	1XQN-W43P-KY	1	53.40	55725	AMAZON CAPITAL SERVICES, INC	B08BGW19DK|Gorilla Mounting Putty, Non-Toxic Hanging Adhesive, Removeable [amp] Repositionable, 84 Pre-Cut Squares, 3pk - 2oz/56g, Natural Tan Color, (Pack of 3)
1994	1RNT-PNFN-YV	1	13.96	55725	AMAZON CAPITAL SERVICES, INC	B00178QQJ8|Mod Podge Gloss Waterbase Sealer, Glue (16-Ounce), CS11202 Finish, 16 oz
1994	1R17-WMFY-7Y	1	20.76	55725	AMAZON CAPITAL SERVICES, INC	B000PSA5AW|Linzer RM 416, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Q6F-KXPQ-9W	1	232.76	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|(2-Pack) [2023 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
1994	1QP4-7DHL-YP	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1994	1VFH-KCKN-1V	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C282821R|Augshy 1400pcs Square Acrylic Alphabet Beads Bracelet A-Z Cube Letters Beads for Bracelets Necklaces Phone Lanyard Making with 1 Roll 10M Crystal String Cord for Jewelry Making(6mm)
4614	1XPM-FH9C-36	1	74.99	55725	AMAZON CAPITAL SERVICES, INC	B000RHMWBQ|Worthington Cylinder Corp 347138 14.9 cu. Ft. Disposable Helium Tank
4614	1XQK-PCVJ-4H	1	47.97	55725	AMAZON CAPITAL SERVICES, INC	0062090291|Splat the Cat: Big Reading Collection (I Can Read Level 1)
4614	1W93-RFF4-61	1	360.00	55725	AMAZON CAPITAL SERVICES, INC	B07M6WPBKP|Canon PFI120 Pigment Ink Tank Bundle (Matte Black, Cyan, Magenta, Yellow, Black) in Retail Packaging
1994	1J71-JY9G-YM	1	45.50	55725	AMAZON CAPITAL SERVICES, INC	B08526VQ4Z|Leankle Remote Controller BR-3075W for Optoma Projectors 4K500, GT1090HDR, HZ39HDR, ZH406, ZH406ST, ZH420UST-B, ZH420UST-W, ZH500T-W, ZH506T-W, ZH506-W, ZH510T-B, ZH606-B, ZH606-W, ZK507, ZU406
1994	1KPG-THW7-MM	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B001DSY4QO|IRWIN QUICK-GRIP Clamps, One-Handed, Mini Bar, 6-Inch, 4-Pack (1964758)
1994	1LRT-TYRV-W4	1	28.80	55725	AMAZON CAPITAL SERVICES, INC	B00004THXG|Winsor [amp] Newton Galeria Acrylic Paint, 10 x 60ml (2--oz) Tube Paint Set
1994	1MV1-QKD1-1T	1	53.97	55725	AMAZON CAPITAL SERVICES, INC	B084MKLY8D|KODAK 4PASS 7.5 x 7.5 cm Film Cartridge (60 Sheets) for KODAK Mini 3 Retro and Mini Shot 3 Retro
1994	19TK-PPQD-YR	1	-45.50	55725	AMAZON CAPITAL SERVICES, INC	B08526VQ4Z|Leankle Remote Controller BR-3075W for Optoma Projectors 4K500, GT1090HDR, HZ39HDR, ZH406, ZH406ST, ZH420UST-B, ZH420UST-W, ZH500T-W, ZH506T-W, ZH506-W, ZH510T-B, ZH606-B, ZH606-W, ZK507, ZU406
1994	1DLN-Y6WJ-1K	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0045TD22A|CR80 30 Mil Graphic Quality PVC Cards - Qty. 500 (CR8030)
1994	1FF1-WQD4-XT	1	70.32	55725	AMAZON CAPITAL SERVICES, INC	B07V1JLQVG|1InTheOffice Pencil Box, Translucent Clear (6 Pack)
1994	1DG4-L1NM-N1	1	69.00	55725	AMAZON CAPITAL SERVICES, INC	B0BB5JYJSW|18V ONE+ HP COMPACT BRUSHLESS 6-1/2" CIRCULAR SAW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FF1-WQD4-L3	1	39.70	55725	AMAZON CAPITAL SERVICES, INC	B08HSQP37L|SanDisk 64GB 2-Pack Ultra USB 3.0 Flash Drive (2x64GB) - SDCZ48-064G-GAM462, Black
1994	1FJ3-XFD7-3T	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B00934NGFA|Crayola Washable Markers - Blue (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1994	1FQC-W9C3-L9	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B00BR1LJ4C|Rubie's Uncle Sam Costume
1994	1GG4-CWHH-XY	1	49.45	55725	AMAZON CAPITAL SERVICES, INC	B00342VDZM|Tops Cardinal Mini Round Ring Binder, 1-Inch, 8-1/2-Inch x 5-1/2-Inch, Black (07201)
1994	1GG4-CWHH-YJ	1	31.40	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8|Play Doh Modeling Compound 24-Pack Case of Colors, Party Favors, Non-Toxic, Multi-Color, 3 Oz Cans, Kids Easter Basket Stuffers, Ages 2+ (Amazon Exclusive)
1994	1GF9-TM33-RK	1	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0C4T34L9Y|BONTEC 2-Tier White Wood Monitor Stand with Storage, Desktop Ergonomic Riser with Cellphone Holder and Cable Management, 16.5 Inch Shelf
1994	1FVH-DY3R-XD	1	79.90	55725	AMAZON CAPITAL SERVICES, INC	B000CITK8S|Battery Tender 021-0123 Junior 12V, 0.75A Battery Charger and Maintainer, Black/Green (021-0123)
1994	1GDD-KTTV-QJ	1	24.81	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1GDD-KTTV-YN	1	57.89	55725	AMAZON CAPITAL SERVICES, INC	B0814S89R6|Powerextra 2 Pack Replacement Sony NP-F970 Battery and Fast Charger Dual USB for NP-F930 NP-F950 NP-F960 NP-F550 NP-F530 NP-F330 NP-F570 handycams
4934	14L7-PT3M-WQ	2	132.97	55725	AMAZON CAPITAL SERVICES, INC	B00E1X5CJ6|Crayola Watercolors Classpack, Bulk Paint Set For Kids, 24 Trays [amp] 12 Refills, School Supplies
4614	1DLN-Y6WJ-7Q	2	25.11	55725	AMAZON CAPITAL SERVICES, INC	B00R8H5DSC|HERSHEY'S Milk Chocolate Bars - 36-ct. Box, 59 ounces
4614	1C1V-ML14-XM	2	116.84	55725	AMAZON CAPITAL SERVICES, INC	B0B33QYKXT|Rubbermaid Roughneck Tote Durable 18 Gallon Stackable Plastic Storage Containers with Lids and Easy Carry Handles, Pack of 6, Black/Cool Gray
4614	1C7Q-QNYR-YY	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00WHXQIJA|KINGLAKE Natural Jute Twine String 328 Feet Best Arts Crafts Gift Wrapping Twine Christmas Twine Durable Packing String
4614	1LCQ-MV7L-YQ	2	58.98	55725	AMAZON CAPITAL SERVICES, INC	B00DQUSXBE|Big Joe Milano Beanbag Chair Stretch Limo Black Smartmax
4614	1H6C-WCGH-XH	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01MEH3P5G|uxcell M4 x 110mm 304 Stainless Steel All Threaded Rod Bar Studs Fastener 10 Pcs

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1GF9-TM33-Y4	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP3BR724|Superbowl Football Party Decorations Foil Fringe Curtains, 2 Pack 3.3x6.6ft Green Brown Tinsel Backdrop Super Bowl Sunday Night Football Game Day Photo Booth Backdrops Superbowl Party Decorations
4614	1R17-WMFY-64	2	74.99	55725	AMAZON CAPITAL SERVICES, INC	B0000YGM3A|Melissa [amp] Doug Giant Siberian Husky - Lifelike Stuffed Animal Dog (over 2 feet tall)
8654	1M3F-CJK3-69	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B082R4FSG3|VATIN 20 Rolls 100 Yards Valentine's Day Ribbons Trims Printed Grosgrain Ribbons Polyester Satin Ribbon 3/8" Wide for Valentine's Day Wedding Gift Wrapping DIY Crafts
8654	174M-7K7Y-1C	2	55.38	55725	AMAZON CAPITAL SERVICES, INC	B001P307PO|RIDGID 40617 Model 101 Close Quarters Tubing Cutter with 1/4"-1-1/8" Cutting Capacity, Silver, Small
8654	1MLL-YLKR-6Y	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09LQGK961|Aodaer 200 Pieces Valentine Cellophane Bags Plastic Valentines Party Treat Bags Clear Candy Gift Bags with 200 Twist Ties 50
1994	14L7-PT3M-WV	2	14.04	55725	AMAZON CAPITAL SERVICES, INC	B01BRGTWOA|Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack
1994	14PV-LXKM-3K	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	1413330932|Law Forms for Personal Use (101 Law Forms for Personal Use)
1994	14FC-XPK9-3R	2	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	17HP-LNTW-YY	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08TPDFJB1|IRIS USA Craft Organizers and Storage, Rolling Storage Cart for Classroom Supplies, Storage Organizer for Art Supplies, Drawer Top Organizer for Small Parts, 4 Drawers, Black
1994	1RNT-PNFN-YV	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3|DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-Adhesive ...
1994	1Q6F-KXPQ-9W	2	95.99	55725	AMAZON CAPITAL SERVICES, INC	B07YTJX2TT|50 Pack Lockdown Magnetic Strips for School Lockdowns, Full Size - Easy and Quick Way to Lock Doors in The Event of a Lockdown or an Emergency.
1994	1QP4-7DHL-YP	2	18.06	55725	AMAZON CAPITAL SERVICES, INC	B000DN88GM|Quality Park Jumbo Kraft Envelopes, 12-1/2 x 18-1/2, Ungummed Catalog Envelopes for Storing and Organizing, 28 lb Kraft Paper, 25 per Box (QUA42353), Light Brown
1994	1R17-WMFY-7Y	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00MG5FZWA|Embroidex Sewing Kit for Home, Travel [amp] Emergencies - Filled with Quality Notions Scissor [amp] Thread - Great Gift
4614	1XPM-FH9C-36	2	6.91	55725	AMAZON CAPITAL SERVICES, INC	B01M8JOHWH|FolkArt Stencil Paper, Alphabet [amp] Monogram Serif 5", 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1XQK-PCVJ-4H	2	77.86	55725	AMAZON CAPITAL SERVICES, INC	0241381223|Diary of a Wimpy Kid 12 Books Complete Collection Set New(Diary Of a Wimpy Kid,Rodrick Rules,The Last Straw,Dog Days,The Ugly Truth,Cabin Fever,The Third Wheel,Hard Luck,The Long Haul,Old School..etc
1994	1J71-JY9G-YM	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0B1Q623FN|DuraTech Extension Cord 50 ft, Outdoor Extension Cord with Multiple Outlets, 16/3 SJT, 13 Amps, 3 Prong Plug, Heavy Duty Extension Cord Power Strip, Blue
1994	1LRT-TYRV-W4	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
1994	1KPG-THW7-MM	2	15.95	55725	AMAZON CAPITAL SERVICES, INC	B01G9J08Q6|BISON LIFE Safety Glasses, One Size, Clear Protective Polycarbonate Lens, 12 per Box (1 box)
1994	1FJ3-XFD7-3T	2	12.78	55725	AMAZON CAPITAL SERVICES, INC	B00934NHS6|Crayola Washable Markers - Red (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1994	1FF1-WQD4-XT	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CND46DP7|Breling 20 Pcs 4 cm Valentine's Day Heart Shape Felt Wool Beads Balls Felt Hearts Balls Wool Heart Pompom for Home Decor Handmade DIY Projects Dream Catcher Baby Mobile Garland Crafts (Red, Pink)
1994	1DLN-Y6WJ-1K	2	201.68	55725	AMAZON CAPITAL SERVICES, INC	B0048BJGQ6|Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000
1994	1GG4-CWHH-YJ	2	26.44	55725	AMAZON CAPITAL SERVICES, INC	B01BH921WC|Play-Doh Sparkle and Bright 14 Pack of Cans, Non-Toxic Modeling Compound, 3-Ounce Cans (Amazon Exclusive)
1994	1GDD-KTTV-YN	2	189.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1J4KM9T|SofaBaton X1 Universal Remote Control with Hub [amp] APP, All in one Smart Remote Control with Custom Activities, Control for 60+ Devices TVs/DVDs/Gaming Console/Blu-ray Player, Compatible with Alexa
1994	1GDD-KTTV-QJ	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)
1994	1FVH-DY3R-XD	2	117.36	55725	AMAZON CAPITAL SERVICES, INC	B00UG747SI|PowerStar 12V 18AH PS12-18 Replacement for UPG UBCD5745 Factory Activated AGM/SLA Battery
4934	14L7-PT3M-WQ	3	36.89	55725	AMAZON CAPITAL SERVICES, INC	B07W5BCX51|Magicfly Bulk Acrylic Paint, 14 Rich Pigments Colors (240 ml/8.12 fl oz.), Non-Fading, Non-Toxic Craft Paints for Painting on Canvas, Ideal for Kids, Artist [amp] Hobby Painters

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1C7Q-QNYR-YY	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7PXL4W7|10PCS Football Party Decorations Football Table Centerpiece Football Honeycomb Centerpieces Table Toppers for Football
4614	1DLN-Y6WJ-7Q	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00SZDE79Y|Great Northern Popcorn Premium 8 Ounce Popcorn Portion Packs, 8 Ounce (Pack of 12)
4614	1LCQ-MV7L-YQ	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B075LQKPSL|Dial Industries B694K Small Mesh Cutlery Organizer Tray, Black
4614	1H6C-WCGH-XH	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B082PSCNKB|uxcell MR106-2RS Deep Groove Ball Bearings 6mm Inner Dia 10mm OD 3mm Bore Double Sealed Chrome Steel Z2 10pcs
4614	1R17-WMFY-64	3	18.00	55725	AMAZON CAPITAL SERVICES, INC	B0007QCO4M|Victorinox Swiss Army Bantam Medium Pocket Knife Red 84 mm
8654	1MLL-YLKR-6Y	3	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGSNQ2SV|48 Pcs 2 Inch Valentine Rubber Duckies Bulk Valentine's Day Small Heart Rubber Ducks for Pool Bathtub Toys Classroom Prizes
8654	174M-7K7Y-1C	3	38.93	55725	AMAZON CAPITAL SERVICES, INC	B071CKX2MT|WGGE WG-014 Self-Adjusting Insulation Wire Stripper. For stripping wire from AWG 10-24, 3 in 1 Automatic Wire Stripping Tool/Cutting Pliers Tool, Automatic Strippers with Cutters [amp] Crimper 8"
8654	1M3F-CJK3-69	3	6.83	55725	AMAZON CAPITAL SERVICES, INC	B093CJY92Y|2lb White Kraft Paper Bags- Pack of 100ct
1994	14FC-XPK9-3R	3	18.68	55725	AMAZON CAPITAL SERVICES, INC	B003TQPRGY|Revlon Compact Hair Dryer | 1875W Lightweight Design, Perfect for Travel, (Black)
1994	14PV-LXKM-3K	3	33.00	55725	AMAZON CAPITAL SERVICES, INC	1531019153|Understanding and Mastering The Bluebook: A Guide for Students and Practitioners
1994	14L7-PT3M-WV	3	28.79	55725	AMAZON CAPITAL SERVICES, INC	B0BBRPH56G|35 Pack File Jackets Expandable File Folders 2 Inch Expansion Letter Size Pocket Folders Reinforced Straight Cut Tab Expanding Document Folder for Classroom, Home, Office, 7 Colors
1994	17HP-LNTW-YY	3	87.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHJK8D71|Ribitek Collapsible Folding Wagon,Heavy Duty Foldable Utility Garden Cart with Big All-Terrain Beach Wheels, Cup Holders [amp] Side Pockets,for Camping, Garden, Sports, Shopping, Black
1994	1R17-WMFY-7Y	3	38.92	55725	AMAZON CAPITAL SERVICES, INC	B00OS7ETIA|Amazon Basics 50-Foot 3-Prong Vinyl Indoor/Outdoor Extension Cord - 13 Amps, 1625 Watts, 125 VAC, Orange
1994	1Q6F-KXPQ-9W	3	150.02	55725	AMAZON CAPITAL SERVICES, INC	B087757PD7|VEVOR 12Pack 18" Traffic Cones, Safety Road Parking Cones PVC Base, Orange Traffic Cone with Reflective Collars, Hazard Construction Cones for Home Traffic Parking

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RNT-PNFN-YV	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B01N8WRGRL|YGDZ Kids Paint Brushes, 12 Pack Washable Painting Brushes for Toddlers Kids Early Learning Toys Foam Roller Sponge Arts Crafts Gift
1994	1QP4-7DHL-YP	3	74.95	55725	AMAZON CAPITAL SERVICES, INC	B007BS4Z0U|LUXPaper 8.5" x 11" Paper | Letter Size | Gold Metallic | 80lb. Text | 250 Qty
4614	1XQK-PCVJ-4H	3	99.00	55725	AMAZON CAPITAL SERVICES, INC	0545505747|Pigeon Series 7 Book Set : Don't Let the Pigeon Drive the Bus / Stay up Late. Pigeon Finds a Hot Dog ....and 4 More Titles
4614	1XPM-FH9C-36	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07QJBBDR8|Vinyl Vintage Hotel Stickers Pack 56 Pcs Retro Travel Suitcase Stickers Vinyl Hotel Decals for Suitcase Laptop Car Luggages
1994	1JXG-499F-71	3	50.79	55725	AMAZON CAPITAL SERVICES, INC	B06Y8QWVVJ|Ryobi P440 One+ 18V Lithium Ion 12,000 RPM 1/4 Sheet Palm Sander w/ Onboard Dust Bag and Included Sanding Pads (Battery Not Included, Power Tool Only)
1994	1LRT-TYRV-W4	3	15.33	55725	AMAZON CAPITAL SERVICES, INC	B0000AQNZL|Crayola Premier Tempera Paint For Kids - Magenta (16oz), Kids Classroom Supplies, Great For Arts [amp] Crafts, Non Toxic, Easy Squeeze Bottle
1994	1FJ3-XFD7-3T	3	36.24	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count (Pack of 3)(Package May Vary)
1994	1GDD-KTTV-QJ	3	39.28	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
1994	1GG4-CWHH-YJ	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01LQRWIBO|Self Adhesive Dots,1100pcs(550 Pairs) 0.59" Diameter Strong Sticky Back Hook Nylon, 15mm Loop Strips with Waterproof Glue Tapes, Perfect for School Classroom,Office, Home(White)
1994	1GDD-KTTV-YN	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYYHRR27|SofaBaton U2 Universal Remote with Smartphone APP, Long Range Infrared, All in One Universal Remote Control Compatible for Smart TVs/DVD/STB/Projector/Streaming Players/Blu-ray
4614	1DLN-Y6WJ-7Q	4	37.48	55725	AMAZON CAPITAL SERVICES, INC	B01C7THQR6|M[amp]M'S Milk Chocolate Candy, Full Size, 1.69 oz Bag (Pack of 36)
4614	1H6C-WCGH-XH	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0839PM5MG|Rubber Bands, Rubber Band Depot, Size #84, Approximately 40 Rubber Bands Per Bag, Rubber Band Measurements: 3-1/2" x 1/2'' - 1/4 Pound Bag
4614	1LCQ-MV7L-YQ	4	19.68	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1R17-WMFY-64	4	2.46	55725	AMAZON CAPITAL SERVICES, INC	B001U2ORNS|Mead #10 Envelopes, Security Printed Lining for Privacy, Gummed Closure, All-Purpose 20-lb Paper, 4-1/8" x 9-1/2", White, 40 Letter Size Envelopes per Box (75214)
8654	174M-7K7Y-1C	4	68.32	55725	AMAZON CAPITAL SERVICES, INC	B074K6R4D2|JWGJW PEX Clamp Cinch Tool Crimping Tool Crimper for Stainless Steel Clamps from 3/8"to 1" with 1/2" 22PCS and 3/4" 10PCS PEX Clamps (002)
8654	1M3F-CJK3-69	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09MV7GCG5|Glitter - 1 LB Red Fine Glitter Shaker, Glitter for Resin, Glitter for Crafts, Extra Fine Glitter for Scrapbooking and Art and Craft Supplies, The Ultimate Glitter for Tumblers and Bulk Glitter Jar
1994	14FC-XPK9-3R	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 30 Count
1994	14PV-LXKM-3K	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	1575421348|They Broke the LawYou Be the Judge: True Cases of Teen Crime (Teens and the Law)
1994	1QP4-7DHL-YP	4	59.95	55725	AMAZON CAPITAL SERVICES, INC	B007BS50LI|LUXPaper 8.5" x 11" Paper | Letter Size | Silver Metallic | 80lb. Text | 250 Qty
1994	1RNT-PNFN-YV	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
4614	1XQK-PCVJ-4H	4	68.10	55725	AMAZON CAPITAL SERVICES, INC	0545855721|Wings of Fire Boxset, Books 1-5 (Wings of Fire)
4614	1XPM-FH9C-36	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z4NY7Q7|HO2NLE 4PCS Artificial Flowers Branches Faux Silk Cherry Blossoms Stem Fake Floral for Home Garden Restrant Hotel Parties Wedding Table Centenpieces Arrangements Decor Spray in Pink
1994	1KPG-THW7-MM	4	43.98	55725	AMAZON CAPITAL SERVICES, INC	B08FDP7TSB|Homeon Wheels Cord Storage Reel with Handle Driven Easy to Use
1994	1LRT-TYRV-W4	4	59.81	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1994	19DM-4MDT-7G	4	-5.99	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 30 Count
1994	1FH4-YNDH-V4	4	35.52	55725	AMAZON CAPITAL SERVICES, INC	B00TP1BWMK|Amazon Basics Rectangular 6-Outlet, 200 Joule Surge Protector Power Strip, 2 Foot, White - Pack of 2
1994	1FJ3-XFD7-3T	4	122.64	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GDD-KTTV-QJ	4	7.85	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI|Amazon Basics Narrow Ruled Lined Writing Note Pad, 5 inch x 8 inch, White, 12 Count (12 Pack of 50 pages)
1994	1GG4-CWHH-YJ	4	24.06	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes, Cleans, Disinfects [amp] Deodorizes, 255 Count (3 Packs of 85) (Previously Solimo) (Packaging May Vary)
4614	1DLN-Y6WJ-7Q	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZDJHJLK|Poppy's Paper Popcorn Bags - 200 1oz Concession-Grade Bags, Popcorn Machine Accessories for Popcorn Bars, Movie Nights,
4614	1H6C-WCGH-XH	5	18.95	55725	AMAZON CAPITAL SERVICES, INC	B08SVKM3SM|cncarbonfiber 6 pcs 6mm Square Carbon Fiber Tubes 6x6x5x420mm Inner Round(OD 5mm),3/4/8/10mm Available,Pultruded Carbon Fiber Rods
4614	1LCQ-MV7L-YQ	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
4614	1R17-WMFY-64	5	38.25	55725	AMAZON CAPITAL SERVICES, INC	B004T34A9G|Truper 30293 Spading Fork 4 Tines, 30 Inch Wood [amp] Steel D-Handle
8654	174M-7K7Y-1C	5	41.92	55725	AMAZON CAPITAL SERVICES, INC	B07GDDF5JB|HURRICANE 10 Inch Aviation Tin Snips, Heavy Duty Metal Cutter Shears for Cutting Sheet Metal, Straight Cut, Chrome Vanadium Steel
8654	1M3F-CJK3-69	5	8.19	55725	AMAZON CAPITAL SERVICES, INC	B09V1SRMF5|Glitter - 1 LB Pink Fine Glitter Shaker, Glitter for Resin, Glitter for Crafts, Extra Fine Glitter for Scrapbooking and Art and Craft Supplies, Ultimate Glitter for Tumblers and Bulk Glitter Jar
1994	14FC-XPK9-3R	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00FBRNONW|Artist's Choice Makeup Sponge Mini Applicator Wedges, Triangle Cosmetic Sponges For Foundation, Blush, Eye Shadow, Blending and Smoothing, Disposable, Latex Free, 100 Pack
1994	14PV-LXKM-3K	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	1621535681|Legal Forms for Everyone: Leases, Home Sales, Avoiding Probate, Living Wills, Trusts, Divorce, Copyrights, and Much More
1994	1RNT-PNFN-YV	5	22.38	55725	AMAZON CAPITAL SERVICES, INC	B07PLLYWLJ|GE 3-Outlet Extension Cord with Multiple Outlets 12 Ft Extension Cord Power Strip 2 Prong 16 Gauge Twist-to-Close Safety Outlet Covers Outdoor Extension Cord Outlet Extender UL Listed Black 45152
1994	1QP4-7DHL-YP	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B007Z92RZ0|Scotch Mounting, Fastening [amp] Surface Protection Scotch Removable Poster Tape, 3/4 x 150 Inches, 3 Pack, 109-3
1994	1R17-WMFY-7Y	5	10.75	55725	AMAZON CAPITAL SERVICES, INC	B071KJ7XHK|Grip Tight Tools Classic Roller Frame, 9-Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1XPM-FH9C-36	5	29.77	55725	AMAZON CAPITAL SERVICES, INC	B08GJJ76FF|50pcs 12 x 12 inch Multicolor Cotton Fabric Bundle Squares for Quilting Sewing, Precut Fabric Squares for Craft Patchwork
4614	1XQK-PCVJ-4H	5	74.28	55725	AMAZON CAPITAL SERVICES, INC	0553509810|Junie B. Jones Complete First Grade Collection Box set
1994	1LRT-TYRV-W4	5	9.97	55725	AMAZON CAPITAL SERVICES, INC	B000OKOTR6|Crayola Washable Tempera Paint For Kids, Violet Paint, Classroom Supplies, Non Toxic, 32 Oz Squeeze Bottle
1994	1KPG-THW7-MM	5	126.00	55725	AMAZON CAPITAL SERVICES, INC	B08NLW6DJL|Ryobi ONE+ HP 18V Brushless Cordless Compact 1/2 in. Drill and Impact Driver Kit with (2) 1.5 Ah Batteries, Charger and Bag
1994	1FJ3-XFD7-3T	5	13.32	55725	AMAZON CAPITAL SERVICES, INC	B06Y4DFTDJ|Rhode Island Novelty 9 Inch Rainbow Soccer Playground Ball, One per Order
1994	1GDD-KTTV-QJ	5	12.30	55725	AMAZON CAPITAL SERVICES, INC	B06XTK775J|Pilot FriXion Ball Knock Retractable Erasable Gel Ink Pens, Extra Fine Point 0.7mm, Violet Ink, 3 Pens [amp] 6 Refills Value Set
1994	1GG4-CWHH-YJ	5	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07QFRD6SQ|ABenkle 10Pcs Dotting Tools Ball Styluses for Rock Painting, Pottery Clay Modeling Embossing Art Mandala
4614	1DLN-Y6WJ-7Q	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B081SZR2T8|Gejoy 32 Pieces 18 Inch Heart Balloons Heart Shaped Foil Balloons Valentines Day Balloons for Valentines Day, Wedding,
4614	1LCQ-MV7L-YQ	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B087D8GYJR|Tribal Cooking 49 Piece Silverware Set - Service for 8 - Stainless Steel Flatware serving set - Cutlery Set - Knife, Fork, and Spoon - Kitchen Utensils set - Dishwasher Safe - Stunning Polished Finish
4614	1R17-WMFY-64	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07H551K3P|KINGLAKE 328 Feet Natural Jute Twine Best Arts Crafts Gift Twine Christmas Twine Durable Packing String,Red
8654	174M-7K7Y-1C	6	35.93	55725	AMAZON CAPITAL SERVICES, INC	B07Y51XLNC|TICOFTECH 12-Inch Combination Square, Inch/Metric Metal Combo Square with Stainless Steel Blade, Accurate Woodworking Measure Square with Carpenter Pencils.....
8654	1M3F-CJK3-69	6	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y681BML|Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel 5-Color Assortment, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91780)
1994	14PV-LXKM-3K	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	1911035355|Practical Mediation: A Guide for Mediators, Advocates, Advisers, Lawyers and Students in Civil, Commercial, Business, Property, Workplace, and Employment Cases
1994	14FC-XPK9-3R	6	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies For Kids, Classroom Supplies, Great for Arts [amp] Crafts, Gift for Kids

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1994	1RNT-PNFN-YV	6	41.99	55725	AMAZON CAPITAL SERVICES, INC	B09H7SS16L|Crayola Colors of the World Skin Tone Colored Pencils Classpack (240ct), Bulk Colored Pencils for Classrooms, Teacher Supplies, Gifts
1994	1R17-WMFY-7Y	6	65.98	55725	AMAZON CAPITAL SERVICES, INC	B078XK6XRH|Pro Grade - Chip Paint Brushes - 96 Ea 2 Inch Chip Brush for Paints, Stains, Varnishes, Glues, [amp] Gesso
1994	1QP4-7DHL-YP	6	14.39	55725	AMAZON CAPITAL SERVICES, INC	B009IXYQFU|Great Papers! Metallic Silver Border Flat Card Invitation with Envelopes, 5.5"x7.75", 20 Count (152678)
4614	1XPM-FH9C-36	6	55.95	55725	AMAZON CAPITAL SERVICES, INC	B08HVNVH9K|NomadCraftsCo. Vintage Leather Journal - Lock Closure, Book of Shadows Journal, Grimoire Journal, Witch Journal, Vintage Journal 240 pages Antique Deckle Edge Paper
4614	1XQK-PCVJ-4H	6	46.59	55725	AMAZON CAPITAL SERVICES, INC	0763657093|Mercy Watson Boxed Set: Adventures of a Porcine Wonder: Books 1-6
1994	1KPG-THW7-MM	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09TB43KQF|Precision Defined 9-Inch Paint Tray Liner Set, Supreme Paint Roller Trays with Deep Paint Pockets and Textured Ridge - Durable Heavy Duty Plastic (12-Pack)
1994	1LRT-TYRV-W4	6	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0012F24S8|Winsor [amp] Newton Galeria Acrylic Color, 250ml (8.4-oz) bottle, Titanium White, 8.45 Fl Oz (Pack of 1)
1994	19DM-4MDT-7G	6	-16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies For Kids, Classroom Supplies, Great for Arts [amp] Crafts, Gift for Kids
1994	1FJ3-XFD7-3T	6	10.00	55725	AMAZON CAPITAL SERVICES, INC	B07HSH7MVL|Franklin Sports Football - Grip-Rite 100 - Kids Junior Size - Youth Football - Durable Outdoor Rubber Football - Blue / White
1994	1GDD-KTTV-QJ	6	19.00	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1994	1GG4-CWHH-YJ	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07XLCH6Y7|Early Buy Sticky Notes 3x3 Self-Stick Notes 6 Pads, 6 Pastel Color, 100 Sheets/Pad
4614	1DLN-Y6WJ-7Q	7	57.24	55725	AMAZON CAPITAL SERVICES, INC	B0B5FMQBRK|Takis Fuego 40 pc / 1 oz Multipack, Hot Chili Pepper [amp] Lime Flavored Extreme Spicy Rolled Tortilla Chips
4614	1LCQ-MV7L-YQ	7	159.99	55725	AMAZON CAPITAL SERVICES, INC	B08QKTXT1N|Ninja AF150AMZ Air Fryer XL, 5.5 Qt. Capacity that can Air Fry, Air Roast, Bake, Reheat [amp] Dehydrate, with Dishwasher Safe, Nonstick Basket [amp] Crisper Plate and a Chef-Inspired Recipe Guide, Grey

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4614	1R17-WMFY-64	7	12.63	55725	AMAZON CAPITAL SERVICES, INC	B07HJZ8ZX6|Filmgoo One Way Privacy Film, Window Tint for Home, Mirror Vinyl Roll Heat Control Anti UV Static Cling Sliding Door Coverings No Glue Garage Solar Paper (Black Silver,17.5 Inch X 7.8 Feet)
8654	1M3F-CJK3-69	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCDN9P4F|Cuttte Pipe Cleaners Craft Supplies - 100pcs White Pipe Cleaners Craft Kids DIY Art Supplies, Pipe Cleaner Chenille Stems, White Pipe Cleaners Bulk (6 mm x 12 inch)
8654	174M-7K7Y-1C	7	35.93	55725	AMAZON CAPITAL SERVICES, INC	B08363197T|Copper Pipe Cleaner and Reamer Value Set - Tested and Proven by Plumbers To Prepare Pipes To Solder-4 in 1 Pipe Cleaner and Pipe Reamer, Plummers Use to Do The Job, Purchase Together To save You Money
1994	14PV-LXKM-3K	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ|Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power,
1994	1R17-WMFY-7Y	7	27.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC|Gaffer Power Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors
1994	1RNT-PNFN-YV	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B181NZ1Y|2 Pack Power Strip Surge Protector-5 Widely Spaced Outlets 3 USB Ports(1 USB C Port),1250W/10A with 5Ft Extension Cord, Power Strips with Surge Protection, Wall Mount for Home Office,Black
1994	1QP4-7DHL-YP	7	8.81	55725	AMAZON CAPITAL SERVICES, INC	B01MA6JEF8|Uni-Ball AIR - 0.7mm Medium Rollerball - 6 Pack - Black - UBA-188-L
4614	1XQK-PCVJ-4H	7	92.97	55725	AMAZON CAPITAL SERVICES, INC	1338193090|Classic Chapter Book Collection (Pokemon) (Pokemon Chapter Books)
4614	1XPM-FH9C-36	7	13.50	55725	AMAZON CAPITAL SERVICES, INC	B0BD3R993G|10 PACKS LED Bobo Balloons,Transparent LED Light Up Balloons,Helium Style Glow Bubble Balloons with String Lights for Party Birthday Wedding Festival Decorations (Pink)
1994	1KHC-HNWF-CN	7	11.88	55725	AMAZON CAPITAL SERVICES, INC	B011KGGTYI|Prang (Formerly Art Street) Construction Paper, 10 Assorted Colors, Standard Weight, 9" x 12", 500 Sheets
1994	1JXG-499F-71	7	69.00	55725	AMAZON CAPITAL SERVICES, INC	B0BB5JYJSW|18V ONE+ HP COMPACT BRUSHLESS 6-1/2" CIRCULAR SAW
1994	1LRT-TYRV-W4	7	11.58	55725	AMAZON CAPITAL SERVICES, INC	B0044SEZVE|Crayola Washable Tempera Paint For Kids, Turquoise Paint, Classroom Supplies, Non Toxic, 32 Oz Squeeze Bottle
1994	1FJ3-XFD7-3T	7	47.94	55725	AMAZON CAPITAL SERVICES, INC	B0C2BXWGFS|Fuceuey 50 Pieces White Sentence Strips, 250gsm Cardstock Lined Sentence Strips 3 x 18 Inches Strips Ruled Sentence Strips

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GG4-CWHH-YJ	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0891YC56X|KICNIC File Index Tabs 1 Inch Sticky Flags 960 Pcs, Colored Page Markers Self Adhesive, Repositionable Note Tabs for Documents, Books, Paper, Notebooks, Filing and Folders [24 Sets, 10 Colors]
1994	1GDD-KTTV-QJ	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B088R4BKRR|8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
4614	1DLN-Y6WJ-7Q	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5K7M5J4|PartyWoo Pink Balloon Garland, 100 pcs Shades of Pink Different Sizes Pack of 36 Inch 18 Inch 12 Inch 10 Inch 5 Inch for Balloon
4614	1LCQ-MV7L-YQ	8	8.95	55725	AMAZON CAPITAL SERVICES, INC	B09CLP1QFW|Button Hook [amp] Zipper Pull, Assist, Helper Device, Dress Clothes Tool, Button Shirts Aid, One Hand, Disability, Handicapped and Seniors by Dr. Arthritis (Single)
4614	1R17-WMFY-64	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07NVFNX43|LUOEM 2pcs Lifelike Fake Mouse Realistic Mice Toy Spooky Rat Toy Halloween Prank Toy Creepy Halloween Party April Fool's Day Decorations M (Black, Gray)
8654	1M3F-CJK3-69	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRDBGKPZ|Glitter - 1 LB Magenta Fine Glitter Shaker, Glitter for Resin, Glitter for Crafts, Extra Fine Glitter for Scrapbooking and Art and Craft Supplies, Ultimate Glitter for Tumblers and Bulk Glitter Jar
8654	174M-7K7Y-1C	8	97.06	55725	AMAZON CAPITAL SERVICES, INC	B086SQWZK5|Bi-Metal Hole Saw Kit, HYCHIKA 17 Pcs High Speed Steel 3/4" to 2-1/2" Hole Saw Set in Case with Mandrels, Hole Saw Bit, Hole Saw for Thin Metal, Hard Wood, Drilling PVC Board, and Plastic Plate
1994	14FC-XPK9-3R	8	38.82	55725	AMAZON CAPITAL SERVICES, INC	B01MD28T59|Got2b Glued Blasting Freeze Hairspray Aero, 12 Ounce (Pack of 6)
1994	14PV-LXKM-3K	8	33.60	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHFE4|Prang (Formerly SunWorks) Construction Paper, Bright White, 12" x 18", 100 Sheets
1994	1RNT-PNFN-YV	8	91.09	55725	AMAZON CAPITAL SERVICES, INC	B0B33QWZ7D|Rubbermaid Roughneck 10 Gallon Storage Totes Durable Stackable Storage Containers with Snap Tight Lids for Organization, Dark Indigo Metallic
1994	1R17-WMFY-7Y	8	79.75	55725	AMAZON CAPITAL SERVICES, INC	B07JBQ58L2|ROMECH Foam Cutter Pro Electric Hot Knife, 200W Styrofoam Cutting Tool Kit- with Heavy-duty Case Blades [amp] Accessories RM-005 (200W)
1994	1QP4-7DHL-YP	8	78.28	55725	AMAZON CAPITAL SERVICES, INC	B07254275R|UCreate Foam Board, White, 20" x 30", 25 Sheets
4614	1XQK-PCVJ-4H	8	45.33	55725	AMAZON CAPITAL SERVICES, INC	1338267221|The Bad Guys Box Set: Books 1-5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1XPM-FH9C-36	8	36.54	55725	AMAZON CAPITAL SERVICES, INC	B0BN8J4C13|Bruno Marc Men's Black Leather Lined Dress Oxford Shoes Classic Lace Up Formal Dress Wide Shoes,DOWNINGWIDE-01,Black,13 W US
1994	1LRT-TYRV-W4	8	46.41	55725	AMAZON CAPITAL SERVICES, INC	B0058TW286|Westcott 15106 TrimAir 12-Inch Guillotine Paper Cutter, Heavy-Duty Multi-Paper Trimmer with 30 Sheet Capacity
1994	1KPG-THW7-MM	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNQ93N95|JETMORE 16 Pcs Craft Knife, 3 Pcs Exacto Knife with 13 Pcs SK5 Steel Sharp Blades, Professional Hobby Knife Perfect for Modeling, Carving, Precision knife for Arts [amp] Crafts, Art Knife Exacting Knife
1994	1GG4-CWHH-YJ	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08BHK43BP|Erasers, Shuttle Art 72 Pack Premium Erasers Bulk, White Erasers Classroom Set for Kids Teachers as School and Office Supplies
1994	1GDD-KTTV-QJ	8	25.96	55725	AMAZON CAPITAL SERVICES, INC	B09BCT459C|Shuttle Art Dry Erase Markers, 32 Pack Black Whiteboard Markers,Fine Tip Dry Erase Markers for Kids,Perfect for Writing on Whiteboards, Dry-Erase Boards,Mirror,Calender,School Office Supplies
4614	1DLN-Y6WJ-7Q	9	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN1H2S4D|Dudaacvt 7x5ft Red Heart Photo Backdrop 90s Backdrops for Photoshoot Valentine's Day Backdrop Happy Birthday Anniversary
4614	1LCQ-MV7L-YQ	9	26.72	55725	AMAZON CAPITAL SERVICES, INC	B09STDG2Z7|Binditek 50 Pack Plastic Spiral Binding Coils, 25mm(1") Binding Spirals, 215 Sheet Capacity, 4:1 Pitch, Black Binding Spines, for Students and Coworkers
4614	1R17-WMFY-64	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B089GRK4PJ|Lucky Doug Electric Christmas Train Set for Kids, Battery-Powered Train Toys with Sounds Include 4 Cars and 10 Tracks, Classic Toy Train Set for 3 4 5 6 Years Old Boys Girls
8654	1M3F-CJK3-69	9	12.25	55725	AMAZON CAPITAL SERVICES, INC	B0C2JGT5R6|Red Paper Bags, 4lb pack of 50
8654	174M-7K7Y-1C	9	71.89	55725	AMAZON CAPITAL SERVICES, INC	B0924ZKT5W|MECHMAX Ratcheting Screwdriver Bits [amp] Socket Set 68 Piece, Magnetic Bits with Storage Case for Home, Garage, Office, Apartment, Car, Dorm, Back to School, Bike, Electronics Projects, and as A Gift
1994	14FC-XPK9-3R	9	7.79	55725	AMAZON CAPITAL SERVICES, INC	B06ZXSVZV3|500Pcs/Set Disposable Lip Brushes Make Up Brush Lipstick Lip Gloss Wands Applicator Tool Makeup Beauty Tool Kits (Black)
1994	14PV-LXKM-3K	9	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ|EBOOT 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler with Inches and Metric for School Classroom, Home,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RNT-PNFN-YV	9	239.94	55725	AMAZON CAPITAL SERVICES, INC	B0C5DN1FB6|Fumingpal Art Storage Rack - 24 Inch Canvas Print Rack, Canvas Storage Rack, Drying Rack Art, Art Storage for Posters, Artwork, Prints, Canvas, Panels, Galleries, Studios [amp] Storage
1994	1R17-WMFY-7Y	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07JCZQTQ1|POWEROWL 16 Bay AA AAA Battery Charger (Updated, High Speed Charging) with Smart LED Light and Plug, for NIMH NICD Rechargeable Batteries and More
1994	1QP4-7DHL-YP	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
4614	1XQK-PCVJ-4H	9	90.00	55725	AMAZON CAPITAL SERVICES, INC	1338328182|Amulet #1-8 Box Set
1994	1LRT-TYRV-W4	9	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00B32P41O|Tork Paper Hand Towel Roll Natural H21, Universal, 100% Recycled Fiber, 6 Rolls x 800 ft, RK8002
1994	1KPG-THW7-MM	9	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVQSHFK2|SEBETOW 10 Rolls Painters Tape 2 inch Bulk Painter Tape Blue Wide Roll, Blue Masking Tape, 2 Inches x 55 Yards for General Purpose Wall Painting, Home Improvement
1994	19DM-4MDT-7G	9	-7.79	55725	AMAZON CAPITAL SERVICES, INC	B06ZXSVZV3|500Pcs/Set Disposable Lip Brushes Make Up Brush Lipstick Lip Gloss Wands Applicator Tool Makeup Beauty Tool Kits (Black)
1994	1GG4-CWHH-YJ	9	7.88	55725	AMAZON CAPITAL SERVICES, INC	B08MPS4WMH|UPINS 1500 Pcs Point Dots Balloon Glue Removable Adhesive Point Tape, 15 Rolls Double Sided Dots Stickers for Craft Wedding Decoration
4614	1LCQ-MV7L-YQ	10	39.83	55725	AMAZON CAPITAL SERVICES, INC	B09V5L93P3|Amazon Basics 12 Quart Stackable Plastic Storage Bins with Latching Lids- Clear/ Grey- Pack of 6
4614	1R17-WMFY-64	10	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08GJFPJ2G|30 Pack Natural Soft Wood Corks, Tapered Cork Wooden Beer Bottle Stopper for Wine Making Craft, Leakproof
8654	174M-7K7Y-1C	10	29.94	55725	AMAZON CAPITAL SERVICES, INC	B09BVXZBLN|Bates- PVC Pipe Cutter, Cuts up to 1-1/4", Ratcheting PVC Pipe Cutter Tool, Pipe Cutters PVC, PVC Pipe Shears, PVC Cutter, Plastic Pipe Cutter, PEX Pipe Cutter, PVC Cutter Tool, PVC Ratchet Cutter
8654	1M3F-CJK3-69	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2V9MVD4|Aluminum Foil Sheets, Pre-Cut Foil Sheets, Heavy Duty Aluminum Foil for Home Restaurant Food Processing, High-Temperature Resistant Non-Stick Type, Single Foil Sheets, 200 Sheets (12 in)
1994	14PV-LXKM-3K	10	36.98	55725	AMAZON CAPITAL SERVICES, INC	B07SJRF99Y|Madisi Washable Markers, Super Tips Markers, Assorted Colors, Classroom Bulk Pack, 288 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14FC-XPK9-3R	10	20.98	55725	AMAZON CAPITAL SERVICES, INC	B06ZYXVYJK|EASEPRES Desk File Organizer Mesh 5-Tier, Hanging Wall Mount Document Organization Stand, Desktop Vertical Mail Paper Folder Holder Rack with Bottom Tray for Office Home Cubicle Countertop, Black
1994	1QP4-7DHL-YP	10	17.00	55725	AMAZON CAPITAL SERVICES, INC	B07SG75NLY|Sharpie Metallic Permanent Markers, Fine Point, Silver, 12 Count
1994	1R17-WMFY-7Y	10	34.68	55725	AMAZON CAPITAL SERVICES, INC	B07NXGG55W|Amazon Basics 24-Pack Rechargeable AA NiMH Batteries, 2000 mAh, Recharge up to 1000x Times, Pre-Charged
1994	1RNT-PNFN-YV	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC27GDNS|Mifoci 100 Pcs Writer Bottle Squeeze Bottle Red Cap, Red Riding Hood Squeeze Bottle, Boston Round Bottle, Suitable for Dressing, Salad Dressing, Oil, Cookies Writing (2 oz)
4614	1XQK-PCVJ-4H	10	75.98	55725	AMAZON CAPITAL SERVICES, INC	1338567136|Pete the Cat: 9 book Set
1994	1LRT-TYRV-W4	10	2.59	55725	AMAZON CAPITAL SERVICES, INC	B00DUXMN0E|Westcott Metal Ball Bearing Compass with Pencil, Nickel Plated (12201)
1994	1KPG-THW7-MM	10	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWZXGS1R|RYOBI ONE+ 18V Cordless Jig Saw (Tool Only) 18 VOLT, PCL525B, Green
4614	1LCQ-MV7L-YQ	11	28.49	55725	AMAZON CAPITAL SERVICES, INC	B09VCCPSVX|QUOKKA 100 Piece Puzzles for Kids Ages 4-6 3 Pack Floor Puzzles for Kids 8-10 Year Old Learning Games World Map [amp] Space 5-7 United States Educational Puzzles for Toddlers 3-5
4614	1R17-WMFY-64	11	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08H15XHR8|Original 3D Wooden Brain Teaser Puzzle: Engaging 3D Puzzle Box for Kids 8-12 [amp] Adults, Desk Toys Delight, Challenging Games [amp] Wooden Puzzles for Adult Brain Boost (Golden Edition)
8654	174M-7K7Y-1C	11	59.87	55725	AMAZON CAPITAL SERVICES, INC	B09TGS6KNF|HUANCHAIN Indoor Outdoor Black Extension Cord 25 ft Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Cord Outside, 13A 1625W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord, ETL
1994	13P7-6MPM-FH	11	11.88	55725	AMAZON CAPITAL SERVICES, INC	B011KGGTYI|Prang (Formerly Art Street) Construction Paper, 10 Assorted Colors, Standard Weight, 9" x 12", 500 Sheets
1994	14PV-LXKM-3K	11	29.96	55725	AMAZON CAPITAL SERVICES, INC	B07SX71PFR|Shuttle Art Permanent Marker, 30 Pack Ultra Fine Point Black Permanent Marker set, Works on Plastic,Wood,Stone,Metal and
1994	14FC-XPK9-3R	11	27.99	55725	AMAZON CAPITAL SERVICES, INC	B072LXJH1N|STUDIO LIMITED Styrofoam Mannequin Head, White Foam Wig Head Display (3 PACK)

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1994	1RNT-PNFN-YV	11	92.97	55725	AMAZON CAPITAL SERVICES, INC	B0CD2HK34B|Cholemy 12 Pcs Large 19 x 25 Inch Art Portfolio Bag Poster Storage Bag with Zipper and Handle Folder Clear Waterproof Mesh Organizers for Artwork Poster Scrapbook Keepsake Bulletin Board Painting
1994	1QP4-7DHL-YP	11	24.75	55725	AMAZON CAPITAL SERVICES, INC	B07X262S6L|TUL GL Series Retractable Gel Pens, Medium Point, 0.7 mm, Pearl White Barrel, Black Ink, Pack Of 12 Pens
1994	1R17-WMFY-7Y	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07SD3T8M1|STAR-SPANGLED Tap Light Push Lights Mini Night Touch Light LED Puck Lights Portable Under Cabinet Lighting Battery Operated Powered DIY Stick On Lights Closet Counter Kitchen Warm White 5Pack
4614	1XQK-PCVJ-4H	11	119.88	55725	AMAZON CAPITAL SERVICES, INC	1338603345|Dog Man: The Supa Epic Collection: From the Creator of Captain Underpants (Dog Man #1-6 Box Set)
1994	1KPG-THW7-MM	11	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYDBYLLX|Komsepor Foam Cutter Electric Hot Knife Styrofoam Cutter Foam Cutting Tool Air Cooled Hot Knife Foam Cutter 200W 110-120V (4 Blades) for EPP, EPS, XPS, EVA, EPE, PU, KT Board, Sponge
4614	1LCQ-MV7L-YQ	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRJ9PG4|120 Pack Plastic Spiral Binding Coils Binding kit Spirals Multi Size Spiral Binding Spines Binder Combs Spines, 4:1 Pitch, 1/4 5/16 3/8 1/2 5/8 3/4 Inch (Black)
4614	1R17-WMFY-64	12	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09WCVYWML|Yewrich AM FM Radio with Best Reception, Portable Battery Operated Transistor Radios, Headphone Jack, AC Powered, Suit for Senior and Home, Black
8654	174M-7K7Y-1C	12	77.61	55725	AMAZON CAPITAL SERVICES, INC	B0CH2SK9PG|RTMMFG High-Intensity Propane Torch Head, Trigger Start Mapp Gas Torch, Soldering Torch for Propane, MAP and MAP PRO Tank,Welding,Brazing,Barbecue
1994	14FC-XPK9-3R	12	3.43	55725	AMAZON CAPITAL SERVICES, INC	B077Q4B6YN|Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3mm, Fun Barrel Colors, 8 Count
1994	14PV-LXKM-3K	12	39.95	55725	AMAZON CAPITAL SERVICES, INC	B091JRRB5W|How to Take and Defend Depositions
1994	1RNT-PNFN-YV	12	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQTBBGGD|TLGREEN 95 Piece Tool Set, Tool Kit, Mechanics Tool Set, Portable Toolbox with Adjustable Wrench Pliers Socket Bits, with Plastic Toolbox Storage Case, for House Apartment Garage (Yellow)
1994	1R17-WMFY-7Y	12	28.35	55725	AMAZON CAPITAL SERVICES, INC	B07SWRJ1PD|Bates- Paint Roller Covers, 9" Roller Covers, Pack of 5, Covers for Paint Rollers, Naps for Paint Roller Brush, Roller Naps, House Painting Supplies, Nap for Roller Frame, Covers for Paint Roller Kit

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1994	1QP4-7DHL-YP	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08D1TH4NT|Blue Summit Supplies 100 9 x 12 Clasp Envelopes with Gummed Seal, Letter Size Clasp Mailing Envelopes Made From 28lb Kraft Paper, For Mailing Larger Papers or Magazine, Bulk 100 Pack
4614	1XQK-PCVJ-4H	12	79.20	55725	AMAZON CAPITAL SERVICES, INC	1338603639|The Baby-sitters Club Graphic Novels #1-7: A Graphix Collection: Full Color Edition: Full-Color Edition (The Baby-Sitters Club Graphix)
1994	1LRT-TYRV-W4	12	19.28	55725	AMAZON CAPITAL SERVICES, INC	B01CM2Z4SG|3M Basic Duct Tape, Silver Duct Tape for Bundle, Patch, Protect and Temporary Repairs, 1.88 Inches x 55 Yards, 3 Rolls
1994	1KPG-THW7-MM	12	50.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5XVYWCW|XFasten Black Gaffers Tape 2 Inch x 30 Yards, Residue-Free Strong Adhesion (8-Pack 720-feet Total) Matte Black Non-Reflective Tape for Electrical Cords, Photography, Gym Floor Stage Marking
1994	19DM-4MDT-7G	12	-3.43	55725	AMAZON CAPITAL SERVICES, INC	B077Q4B6YN|Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3mm, Fun Barrel Colors, 8 Count
4614	1LCQ-MV7L-YQ	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGGZZS1K|PKPKAUT Weighted Rocker Knife for One Handed Cutting Parkinsons, Rocking Knife for Disabled Stroke Patients, Adaptive Curved Arthritis Knife for Handicapped, Disability Aids Steak Knives Sets
4614	1R17-WMFY-64	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09YD2N4CK|Govee RGBIC Neon Rope Light Mounting Brackets, RGBIC Rope Light Clips, WiFi Neon Lights Holders 20pcs for Neon Rope Light Models H61A0, H61A2, H61A5, H61A8
1994	14FC-XPK9-3R	13	34.88	55725	AMAZON CAPITAL SERVICES, INC	B078WPCDV1|Garnier Micellar Water For Waterproof Makeup, Facial Cleanser [amp] Makeup Remover, 13.5 Fl Oz (400mL), 2 Count (Packaging May Vary)
1994	14PV-LXKM-3K	13	23.13	55725	AMAZON CAPITAL SERVICES, INC	B0B1DF9NVJ|Duracell Coppertop AA Batteries 28 Count Pack Double A Battery with Power Boost Ingredients, Long-lasting Power Alkaline
1994	1QP4-7DHL-YP	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B096T694WW|Better Office Products 100-Pack All Occasion Greeting Cards, Assorted Blank Note Cards, 4 x 6 inch, 6 Cute [amp] Fun Mixed Designs, Blank Inside, with Envelopes, 100 Pack
1994	1R17-WMFY-7Y	13	19.98	55725	AMAZON CAPITAL SERVICES, INC	B081GGRYQ3|REXBETI 2-Pack Utility Knife, SK5 Heavy Duty Retractable Box Cutter for Cartons, Cardboard and Boxes, Blade Storage Design, Extra 10 Blades Included
4614	1XQK-PCVJ-4H	13	131.80	55725	AMAZON CAPITAL SERVICES, INC	1338753010|I Survived Series Complete Set (22 Books)

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1994	1LRT-TYRV-W4	13	8.95	55725	AMAZON CAPITAL SERVICES, INC	B01KYYJXDQ|82 Piece Mini Dinosaur Toy Set for Dino Party Favor Supplies Birthday Cupcake Toppers - Assorted Vinyl Plastic Figure Toys for Kids Toddler Pinata Filler School Carnival Prize Bulk Goodie Bag Stuffers
1994	19DM-4MDT-7G	13	-34.88	55725	AMAZON CAPITAL SERVICES, INC	B078WPCDV1|Garnier Micellar Water For Waterproof Makeup, Facial Cleanser [amp] Makeup Remover, 13.5 Fl Oz (400mL), 2 Count (Packaging May Vary)
4614	1LCQ-MV7L-YQ	14	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVLZ7DJM|Souyou Spiral Coil Binding Machine, Binder Machine for Letter Size / A4 / A5-Adjustable Margin-15 Sheets Punch Capacity-100 pcs 5/16'' Plastic Coil [amp] Coil Crimper Plier-1 Year Warranty
4614	1R17-WMFY-64	14	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5FS44Y9|GADGETWIZ 14" x 10" x 6.5"- Large Wooden Box with Hinged Lid - Unfinished Wood Box - Pine Wood Boxes for Crafts - Wooden Storage Box - DIY Memory Box - Wooden Keepsake Box - Cajas De Madera
1994	14PV-LXKM-3K	14	45.00	55725	AMAZON CAPITAL SERVICES, INC	B0C6BQV13W|Paralegal Practice Citation Workbook: Complete College-Level Course (Paralegal Practice: Complete College-Level Course)
1994	14FC-XPK9-3R	14	18.00	55725	AMAZON CAPITAL SERVICES, INC	B0791MDRFP|e.l.f. Makeup Mist [amp] Set, Hydrating Setting Spray For Setting [amp] Reviving Makeup, Soothes [amp] Hydrates Skin, Infused With Vitamin A, Vegan [amp] Cruelty-free
1994	1R17-WMFY-7Y	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB|AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks
1994	1QP4-7DHL-YP	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	B096T8D927|Better Office Products 100-Pack All Occasion Greeting Cards, Assorted Blank Note Cards, 4 x 6 inch, 6 Elegant Gold Foil Geometric Designs, Blank Inside, with Envelopes, 100 Pack
4614	1XQK-PCVJ-4H	14	71.97	55725	AMAZON CAPITAL SERVICES, INC	1338785982|The Bad Guys Even Badder Box Set (The Bad Guys #6-10)
1994	1LRT-TYRV-W4	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3|Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1994	19DM-4MDT-7G	14	-18.00	55725	AMAZON CAPITAL SERVICES, INC	B0791MDRFP|e.l.f. Makeup Mist [amp] Set, Hydrating Setting Spray For Setting [amp] Reviving Makeup, Soothes [amp] Hydrates Skin, Infused With Vitamin A, Vegan [amp] Cruelty-free
4614	1R17-WMFY-64	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNBGLZ1Y|Geosar Dog Stuffed Animals Fluffy Labrador Stuffed Dog Hugging Toy Big Cuddly Plush Body Pillow for Kids Boys Girls Birthday Party Valentine's Day Gifts, Gold(70 cm/ 27.5 inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14FC-XPK9-3R	15	12.79	55725	AMAZON CAPITAL SERVICES, INC	B07CYK9XGD|Really Good Stuff Morning Meeting Chips
1994	14PV-LXKM-3K	15	34.86	55725	AMAZON CAPITAL SERVICES, INC	B0CPJJNB1Y|Successful Trial Skills: A Guide to Jury Selection, Opening Statements, Direct [amp] Cross Examinations and Closing Arguments (The Mentor Esq. Handbook Series)
1994	1R17-WMFY-7Y	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBM621K|Zip Ties Assorted Sizes 700 Pack 4+6+8+10+12 Inch Cable Ties Heavy Duty 40lbs Plastic Wire Ties UV Resistant Zipties Black Small Zip Tie Wraps Assortment Cord Management for Home, Office, Gardening
1994	1QP4-7DHL-YP	15	33.29	55725	AMAZON CAPITAL SERVICES, INC	B0B53DY9TG|MOSISO Laptop Bag for Women Compatible with MacBook Air 15 inch M2 A2941/Pro 16 inch M3 M2 M1, 15-15.6 inch Notebook, PU Leather Travel Work Tote bag with Detachable Bowknot [amp] Small Purse, Gray
4614	1XQK-PCVJ-4H	15	11.97	55725	AMAZON CAPITAL SERVICES, INC	1426311060|National Geographic Readers: Monkeys
1994	1LRT-TYRV-W4	15	23.99	55725	AMAZON CAPITAL SERVICES, INC	B074JK3XHC|Bankers Box 6 Pack STOR/FILE Basic Duty File Storage Boxes, Standard Assembly, Lift-off Lid, Letter/Legal, White/Blue
1994	19DM-4MDT-7G	15	-12.79	55725	AMAZON CAPITAL SERVICES, INC	B07CYK9XGD|Really Good Stuff Morning Meeting Chips
4614	1R17-WMFY-64	16	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2T79J49|Bevalsa Backpack for Boys, Galaxy School Bags for Kids, Bookbag for Boys Girls Children Teens Backpacks for Elementary Middle High school Student, Bookbag and Sling Bag Set with USB Charging Port
1994	14FC-XPK9-3R	16	6.59	55725	AMAZON CAPITAL SERVICES, INC	B07NY6QCFL|Cuttte 120PCS Disposable Dual Sides Eye Shadow Sponge Applicators with Container, 2.44' Length Eyeshadow Brushes Makeup Applicator
1994	1R17-WMFY-7Y	16	18.83	55725	AMAZON CAPITAL SERVICES, INC	B093P28RWL|HUANCHAIN Indoor Outdoor Extension Cord 50 ft Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Extension Cord Outside, 13A 1625W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord Orange, ETL
4614	1XQK-PCVJ-4H	16	11.97	55725	AMAZON CAPITAL SERVICES, INC	1426314663|National Geographic Readers: Koalas
1994	1LRT-TYRV-W4	16	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07BGQZRY7|Frienda 48 Pack Metal Handheld Metal Mini Manual Pencil Sharpeners Silver with Single Hole Aluminum Alloy Sharpener for Standard Size Pencils
4614	1R17-WMFY-64	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C42HCKPT|Stuffvisor Satin Red Ribbon - 1 inch x 50 Yards, Double Face Solid Color Ribbon Roll, 100% Polyester Ribbon for Gift Wrapping, Crafts, Hair and Multiple Decorations

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1994	14FC-XPK9-3R	17	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07PKGN6LQ|MORGLES Wig Caps, 20pcs Stocking Stretchy Nylon Nude Wig Caps For Women Man-Light Brown
1994	1R17-WMFY-7Y	17	63.60	55725	AMAZON CAPITAL SERVICES, INC	B0969J424R|CANARY Corrugated Cardboard Scissors, Heavy Dudy Craft Scissors Japanese Stainless Steel Blade, Made in JAPAN, Blue (2 Pcs Set)
4614	1XQK-PCVJ-4H	17	11.97	55725	AMAZON CAPITAL SERVICES, INC	1426315082|National Geographic Readers: Jump Pup!
1994	1LRT-TYRV-W4	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086DNBN9L|Jetmore 10 Pack Exacto Knife, Stainless Steel Exacto Knife Set, Sharp Precision Hobby Knife Craft Knife Kit for Pumpkin Carving, DIY, Art, Cutting, Stencil
4614	1R17-WMFY-64	18	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCD3F3C5|HRDJ Neon LED Strip Lights,16.4FT/5M RGB Neon Strip Lights,Outdoor IP67 Waterproof Flexible,Smart APP Control with 44Key Remote,47 Modes,Music Sync,DIY Design,24V for Bedroom Party Festival Deco
1994	14FC-XPK9-3R	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07PKP6N77|Wig Caps, MORGLES 20pcs Brown Wig Caps Stocking Caps For Wigs Stretchy Nylon Wig Caps For Women Men-Brown
1994	1R17-WMFY-7Y	18	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09L6JXJVK|ASRINIEY Casters, 4" Caster Wheels,Casters Set of 4 Heavy Duty - Orange Polyurethane Castors, Top Plate Swivel Wheels, 4-Pack Industrial Casters with Brake, Locking Casters for Furniture and Workbench
4614	1XQK-PCVJ-4H	18	11.98	55725	AMAZON CAPITAL SERVICES, INC	1426317395|National Geographic Readers: Hop, Bunny!: Explore the Forest
1994	1LRT-TYRV-W4	18	19.98	55725	AMAZON CAPITAL SERVICES, INC	B092VBYDB3|144 PCS Junk Journal Pages Vintage Kraft Magazine Writing Paper Magazine Trash Newspaper Magazine Vintage Paper Scrapbooks and PaperCuts Decorate DIY Craft Background Paper
4614	1R17-WMFY-64	19	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLC9SN3B|Space Exploration Rocket Toys for Kids, Aerospace Toys Space Playset, Rocket Ship with 2 Satellites, Astronaut and Space Rover, Fun Space Toys for Kid 3 4 5 6 7 8 9
1994	14FC-XPK9-3R	19	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07PPDFMJ5|4Pcs Paddle Hair Brush, Detangling Brush and Hair Comb Set for Men and Women, Great On Wet or Dry Hair, No More Tangle Hairbrush for Long Thick Thin Curly Natural Hair
1994	1R17-WMFY-7Y	19	7.55	55725	AMAZON CAPITAL SERVICES, INC	B0BX5WQN1N|100 PCS #8 X 1/2 Inch Black Coated Flat Head Torx/Star Wood Screws, Stainless Steel 18-8 (A2) Fully Threaded 8 X 1/2'' Screw by TPOHH
4614	1XQK-PCVJ-4H	19	11.97	55725	AMAZON CAPITAL SERVICES, INC	1426317433|National Geographic Readers: Owls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LRT-TYRV-W4	19	12.04	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1994	14FC-XPK9-3R	20	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07QY4SGZ3|Cliganic Premium Cotton Rounds | Makeup Remover Pads, Hypoallergenic, Lint-Free | 100% Pure Cotton (600 Count)
1994	1R17-WMFY-7Y	20	101.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5XVYWCW|XFasten Black Gaffers Tape 2 Inch x 30 Yards, Residue-Free Strong Adhesion (8-Pack 720-feet Total) Matte Black Non-Reflective Tape for Electrical Cords, Photography, Gym Floor Stage Marking
4614	1XQK-PCVJ-4H	20	11.97	55725	AMAZON CAPITAL SERVICES, INC	1426317514|National Geographic Readers: Sea Otters
1994	1LRT-TYRV-W4	20	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6C5MSQQ|Fainne Painters Tape Masking Tape Bulk Multi Pack Safe Paint Paper Tape Painters Tape for Wall Painting Decoration Supplies(Blue, 1 Inch x 55 Yards, 20 Rolls)
1994	14FC-XPK9-3R	21	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07S21C4KY|MORGLES Wig Cap, 20pcs Wig Caps Beige Stretchy Nylon Wig Caps for Women, Beige
4614	1XQK-PCVJ-4H	21	11.97	55725	AMAZON CAPITAL SERVICES, INC	1426319398|National Geographic Readers: Lions
1994	1LRT-TYRV-W4	21	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3HR7F22|Lazybug studio Masking Tape 1 inch Wide, 14 Pack Adhesive Painting Tape Bulk for General Purpose Use, 1 inch x 55 Yards x 14 Rolls, 770 Yards in Total
1994	14FC-XPK9-3R	22	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0836L8T4J|300 Pcs Disposable Mascara Wand Eyelash Brush for EyeLash Extension Supplies
4614	1XQK-PCVJ-4H	22	3.99	55725	AMAZON CAPITAL SERVICES, INC	142632409X|National Geographic Readers: Play, Kitty!
1994	1LRT-TYRV-W4	22	32.95	55725	AMAZON CAPITAL SERVICES, INC	B0CB11FRW2|NOKKO Metal Ruler 18 Inch - Pack of 10 - Stainless Steel Ruler Set with Straight Edge Rulers - Precise Metric [amp] Imperial Measurements - Ideal for School, Office, Woodworking [amp] Craft Projects
1994	14FC-XPK9-3R	23	6.99	55725	AMAZON CAPITAL SERVICES, INC	B088R4BKRR|8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
4614	1XQK-PCVJ-4H	23	11.97	55725	AMAZON CAPITAL SERVICES, INC	1426324480|National Geographic Readers: Giraffes
1994	14FC-XPK9-3R	24	7.96	55725	AMAZON CAPITAL SERVICES, INC	B0892SWQB5|Mr Pen- Assorted Bulk Safety Pins, Small, Large for Clothes, 5.4 x 4.4 x 0.7 inch, 300 Pack
4614	1XQK-PCVJ-4H	24	120.00	55725	AMAZON CAPITAL SERVICES, INC	1471176436|Dork Diaries By Rachel Renee Russell 12 Books Collection Set (Puppy Love, Holiday Heartbreak, TV Star, Pop Star, Frenemies Forever, Skating Sensation, Party Time)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19DM-4MDT-7G	24	-7.96	55725	AMAZON CAPITAL SERVICES, INC	B0892SWQB5|Mr Pen- Assorted Bulk Safety Pins, Small, Large for Clothes, 5.4 x 4.4 x 0.7 inch, 300 Pack
1994	14FC-XPK9-3R	25	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08QMMMTJS|OWLKELA - 12 Rolls Invisible Tapes 0.7 in x 1000 Inches, Matte Finish Invisible Tape, Foggy Translucent Tape Great for Correction and Labeling, Compatible with Standard Tape Dispenser
4614	1XQK-PCVJ-4H	25	85.64	55725	AMAZON CAPITAL SERVICES, INC	1534474161|The Kingdom of Wrenly Ten-Book Collection (Boxed Set): The Lost Stone; The Scarlet Dragon; Sea Monster!; The Witch's Curse; Adventures in Flatfrost; ... The Bard and the Beast; The Pegasus Quest
1994	19DM-4MDT-7G	25	-8.98	55725	AMAZON CAPITAL SERVICES, INC	B08QMMMTJS|OWLKELA - 12 Rolls Invisible Tapes 0.7 in x 1000 Inches, Matte Finish Invisible Tape, Foggy Translucent Tape Great for Correction and Labeling, Compatible with Standard Tape Dispenser
1994	14FC-XPK9-3R	26	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09CYGZRCQ|KANPRINCESS 100PCS 2Inches Hair Pins Kit Hair Clips Secure Hold Bobby Pins Hair Clips for Women Girls and Hairdressing Salon With Clear Storage Box(Bronze)
4614	1XQK-PCVJ-4H	26	97.98	55725	AMAZON CAPITAL SERVICES, INC	412750174X|Princess in Black Series 10 Books Collection Box Set (Princess in Black, Perfect Princess Party, Hungry Bunny Horde, Takes a Holiday,Mysterious Playdate, Science Fair Scare, Bathtime Battle [amp] 3 More)
1994	14FC-XPK9-3R	27	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09CYJ56D5|KANPRINCESS 100PCS 2Inches Hair Pins Kit Secure Hold Bobby Pins Clips for Women Girls and Hairdressing Salon With Clear Storage Box(Black)
4614	1XQK-PCVJ-4H	27	137.97	55725	AMAZON CAPITAL SERVICES, INC	9124023531|The Wonderful World of Elephant [amp] Piggie Series 10 Books Collection Box Set by Mo Willems
1994	14FC-XPK9-3R	28	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09CYPM33V|KANPRINCESS 100PCS 2Inches Hair Pins Kit Hair Clips Secure Hold Bobby Pins Hair Clips for Women Girls and Hairdressing Salon With Clear Storage Box(Brown)
1994	14FC-XPK9-3R	29	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09QS1GGF8|Got2B Glued Styling Spiking Hair Gel 2 - 6oz tubes + 1 Travel 1.25oz tube
1994	19DM-4MDT-7G	29	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B09QS1GGF8|Got2B Glued Styling Spiking Hair Gel 2 - 6oz tubes + 1 Travel 1.25oz tube
1994	14FC-XPK9-3R	30	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFPPQKBK|12 Pcs Learning Conversation Cubes Social Emotional Learning Activities Family Dice Game speech therapy for Kids Teacher Family Classroom(Child, Foam)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14FC-XPK9-3R	31	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYCVBMN7|chiazllta 87 Conversation [amp] Connection Cards, Icebreaker Team Building Games for Meetings Work, Talking Point Starters Cards for Trust Activities at Workplace Adults Employee
1994	14FC-XPK9-3R	32	23.95	55725	AMAZON CAPITAL SERVICES, INC	B0BZR3VNVC|Vtopmart 28 PCS Clear Plastic Drawer Organizers Set, 4-Size Bathroom and Vanity Drawer Organizer Trays, Acrylic Storage Bins for Makeup, Cosmetic, Kitchen Utensils, Tool Organizer for Gadgets
1994	14FC-XPK9-3R	33	6.49	55725	AMAZON CAPITAL SERVICES, INC	B0CN42ZRX8|SWRT 8 Hours Glow in The Dark Tape 33FT x 0.5 Inch Long-Lasting Bright Fluorescent Glow Tape, Strong Adhesive Warterproof Glow in The Dark Stickers for Night Decorations, Stairs, Walls and Exit Sign
Total for check number 234116			11,726.46			
Check Number 234117						
1994	A322027	0	225.00	83439	DANIEL VEGA ARIAS	FRHS SBALL 2-23-24
Total for check number 234117			225.00			
Check Number 234118						
1994	A322040	0	170.00	59629	ANTHONY M ARMOUR	FRHS SBALL 2-27-24
Total for check number 234118			170.00			
Check Number 234119						
2404	753980	0	0.00	83426	KUMARI BABURAO	REF LAST DEP 753980
Total for check number 234119			0.00			
Check Number 234120						
1994	A328121	0	85.00	60067	ROGER L. BEAHM JR.	CHS BBALL 2-13-24
Total for check number 234120			85.00			
Check Number 234121						
1994	A333802	0	260.00	68241	MARK BLAIR	FRHS BBALL 2-13-24
Total for check number 234121			260.00			
Check Number 234122						
1994	A328125	0	100.00	69991	JEREMY WADE BROWN	CHS BBALL 2-13-24
Total for check number 234122			100.00			
Check Number 234123						
1994	A333809	0	100.00	63851	JOSHUA BURNS	FRHS BBALL 2-13-24
Total for check number 234123			100.00			
Check Number 234124						
1994	52442086	1	756.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228386 PERFECT SOLUTION PIG, 14" SINGLE INJECTION, PAIL
1994	52441740	1	702.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#227480 FORMALIN FROG, 3-4" PLAIN PAIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52442086	2	31.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING AND HANDLING
1994	52441740	2	130.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 234124			1,620.45			
Check Number 234125						
1994	A324761	0	150.00	80096	WILL CARPENTER	CHS BBALL 2-23-24
Total for check number 234125			150.00			
Check Number 234126						
1994	W22160	1	622.27	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 234126			622.27			
Check Number 234127						
1994	A324769	0	150.00	56562	JAMES V CASH	CHS BBALL 2-23-24
Total for check number 234127			150.00			
Check Number 234128						
2114	PV82307	1	1,500.00	59202	CDW GOVERNMENT LLC	DROP TECH HEADSET B2 W/ VOL & MIC PART# 01H012 100 @$15.00/EA
Total for check number 234128			1,500.00			
Check Number 234129						
1994	100592	1	1,000.00	63092	CHAMPION TRACK & TURF REPAIR	TRACK REPAIR
Total for check number 234129			1,000.00			
Check Number 234130						
1994	A327063	0	205.00	83314	CHRISTOPHER CHINCHILLA	CHS SBALL 2-20-24
Total for check number 234130			205.00			
Check Number 234131						
4614	RO#95995	1	0.00	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES
1994	RO#96030	1	0.00	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES DISTRICT WIDE.
Total for check number 234131			0.00			
Check Number 234132						
4614	711145	0	58.00	83406	ANNE CHUMO	REF AP TEST 720356
Total for check number 234132			58.00			
Check Number 234133						
1994	2072787	1	240.00	73364	CONCORD THEATRICALS CORP	LICENSING FEE AMATEUR PERFORMANCE
Total for check number 234133			240.00			
Check Number 234134						
4614	8766011 - DE	1	230.79	71409	HALLMARK CARDS, INC.	DEPOSIT FOR LIBERTY ELEMENTARY VISIT CRAYOLA EXPERIENCE 4/10/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234134			230.79			
Check Number 234135						
1994	A322059	0	170.00	43811	PAUL DERENGOWSKI	FRHS SBALL 2-20-24
Total for check number 234135			170.00			
Check Number 234136						
1994	A322072	0	225.00	67330	ROBERT DANIEL FENNELLY	FRHS SBALL 2-23-24
Total for check number 234136			225.00			
Check Number 234137						
1994	A326823	0	150.00	80387	VICTOR FERNANDEZ	KHS SBALL 2-27-24
Total for check number 234137			150.00			
Check Number 234138						
1994	653660	2	340.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	03/06/2024 GENERAL ADMISSION 10:00 AM SCHOOL COMBO STUDENT
1994	653660	3	85.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	03/06/2024 WEATHERING AND EROSION 10:00AM SCHOOL STUDENT
1994	653660	5	85.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	03/06/2024 WEATHERING AND EROSION 11:00AM SCHOOL STUDENT
Total for check number 234138			510.00			
Check Number 234139						
4614	663067	1	775.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FOR GENERAL ADMISSION OF 155 2ND GRADE STUDENTS TO ATTEND FORT WORHT MUSUEUM OF SCIENCE & HISTORY ON MARCH 6, 2024
4614	663067	2	490.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FOR GENERAL ADMISSION OF 49 ADULT PAID CHAPERONES TO ATTEND FORT WORTH MUSEUM OF SCIENCE & HISTORY ON MARCH 6, 2024
Total for check number 234139			1,265.00			
Check Number 234140						
1994	A327066	0	170.00	78469	DALTON CHANCE FREGIA	TCHS SBALL 02-23-24
Total for check number 234140			170.00			
Check Number 234141						
1994	A326828	0	225.00	79981	JUAN MAURO GARZA GARZA	KHS SBALL 2-27-24
Total for check number 234141			225.00			
Check Number 234142						
1994	A333654	0	260.00	63833	KIMBERLY A GENTRY	CHS BBALL 2-19-24
Total for check number 234142			260.00			
Check Number 234143						
4614	PSI003881	1	1,934.82	81004	PRIME EDUCATIONAL PRODUCTS, LLC	207320 ROBOLINK CODRONE EDU PROGRAMMABLE DRONE
2114	PSI004066	1	623.20	81004	PRIME EDUCATIONAL PRODUCTS, LLC	ITEM # NAH-EO-OD NATURE HOP SENSORY PATH ENGLISH ONLY OUTDOOR QTY 1 623.20 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	PSI003881	2	120.00	81004	PRIME EDUCATIONAL PRODUCTS, LLC	222224 CODRONE EDU POWER PACK
2114	PSI004066	2	2,499.45	81004	PRIME EDUCATIONAL PRODUCTS, LLC	ITEM # JAS-EO-OD JUMP AND SEA SENSORY PATH ENGLISH ONLY OUTDOOR QTY 1 2499.45 EA
4614	PSI003881	3	80.00	81004	PRIME EDUCATIONAL PRODUCTS, LLC	222226 CODRONE PEROPELLERS
2114	PSI004066	3	698.25	81004	PRIME EDUCATIONAL PRODUCTS, LLC	ITEM # DIN-EO-OD DINOSAUR SENSORY PATH ENGLISH ONLY OUTDOOR QTY 1 698.25
4614	PSI003881	4	120.00	81004	PRIME EDUCATIONAL PRODUCTS, LLC	222228 CODRONE MOTORS
Total for check number 234143			6,075.72			
Check Number 234144						
2404	723178	0	0.00	77990	MARTIN GILCREASE	REF LAST DEP 723178
Total for check number 234144			0.00			
Check Number 234145						
1994	A328126	0	100.00	58294	AARON GOMEZ	CHS BBALL 2-13-24
Total for check number 234145			100.00			
Check Number 234146						
1994	A333813	0	85.00	62909	GILBERT GOMEZ	FRHS BBALL 2-13-24
Total for check number 234146			85.00			
Check Number 234147						
1994	A324734	0	150.00	71726	ZACHARY GOODRICH	CHS SBALL 1-26-24
Total for check number 234147			150.00			
Check Number 234148						
4614	IN352882	1	170.10	00001477	THE PROPHET CORPORATION	63-255 RAINBOW CLIPPRO FLAG BELT SYSTEM - MEDIUM
4614	IN352882	2	71.92	00001477	THE PROPHET CORPORATION	63-258 RAINBOW CLIPPRO FLAG BELT SYSTEM - LARGE
4614	IN352882	3	35.96	00001477	THE PROPHET CORPORATION	63-257 RAINBOW CLIPPRO FLAG BELT SYSTEM - MEDIUM
4614	IN352882	4	89.85	00001477	THE PROPHET CORPORATION	65-320 SUSPEND SWISH - COMPLETE SYSTEM
4614	IN352882	5	269.10	00001477	THE PROPHET CORPORATION	93-128 RAINBOW VINYL CONES
4614	IN352882	6	62.96	00001477	THE PROPHET CORPORATION	43-505 RAINBOW DURAHOOP HOOPS
4614	IN352882	7	179.90	00001477	THE PROPHET CORPORATION	71-348 SCREAMIN RAINBOW CLASSICCOAT FOAM DODGEBALLS
4614	IN352882	8	89.92	00001477	THE PROPHET CORPORATION	93-315 RAINBOW CONE DISPLAY - SET OF 6
4614	IN352882	9	26.06	00001477	THE PROPHET CORPORATION	11-354 RAINBOW POLYPROPYLENE JUMP ROPES
4614	IN352882	10	199.90	00001477	THE PROPHET CORPORATION	83-515 RAINBOW STEADYCATCH PARACHUTES
4614	IN352882	11	279.00	00001477	THE PROPHET CORPORATION	58-922 ACTION! ANTIMICROBIAL RAINBOW TOPPLETUBES
Total for check number 234148			1,474.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234149						
1994	A324355	0	150.00	83133	DANIEL GRAAFSMA	CHS BBALL 1-26-24
Total for check number 234149			150.00			
Check Number 234150						
1994	A324605	0	40.00	83427	STEVEN GRABER	CHS BBALL 2-23-24
Total for check number 234150			40.00			
Check Number 234151						
1994	9033103483	1	1,397.95	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1994	9032869316	1	77.52	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 234151			1,475.47			
Check Number 234152						
1994	A324770	0	150.00	58781	LAWRENCE GREEN	CHS BBALL 2-23-24
Total for check number 234152			150.00			
Check Number 234153						
1994	A325411	0	205.00	43623	ERIC HANSON	TCHS SBALL 2-20-24
Total for check number 234153			205.00			
Check Number 234154						
1994	A325071	0	75.00	61067	DERRICK W HARBOUR	FRHS PWRLIFT 2-21-24
Total for check number 234154			75.00			
Check Number 234155						
1994	A324755	0	150.00	50248	JEFFREY HATFIELD	CHS SBALL 2-21-24
Total for check number 234155			150.00			
Check Number 234156						
1994	A327067	0	170.00	47991	LORENZO N HERRERA	TCHS SBALL 2-23-24
Total for check number 234156			170.00			
Check Number 234157						
1994	A324765	0	150.00	83344	KHAOPHONE INTHAVONG	CHS SBALL 2-23-24
Total for check number 234157			150.00			
Check Number 234158						
1994	A333810	0	150.00	81415	ISAIAH JOHNSON	FRHS BBALL 2-13-24
Total for check number 234158			150.00			
Check Number 234159						
1994	A250796	0	150.00	73150	PHIL D JOHNSON	FRHS BBALL 2-13-24
Total for check number 234159			150.00			
Check Number 234160						
1994	A322058	0	170.00	73584	ERIC JONES	FRHS SBALL 2-20-24
Total for check number 234160			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234161						
1994	A324748	0	150.00	78567	MUHAMMAD KALEIA	CHS SBALL 2-21-24
Total for check number 234161			150.00			
Check Number 234162						
1994	A325416	0	170.00	59091	KEITH ALLEN KING	TCHS SBALL 2-20-24
Total for check number 234162			170.00			
Check Number 234163						
1994	A296723	0	471.25	82848	DRITAN KORCA	TCHS MINICAST 2-10-24
Total for check number 234163			471.25			
Check Number 234164						
1994	A324356	0	150.00	43387	CLARENCE LYONS	CHS BBALL 2-23-24
Total for check number 234164			150.00			
Check Number 234165						
1994	A327064	0	205.00	43388	JOHNATHAN MADISON	TCHS SBALL 2-20-24
Total for check number 234165			205.00			
Check Number 234166						
2404	815297	0	15.20	83425	SUJAN MALLA	REF LAST DEP 815297
Total for check number 234166			15.20			
Check Number 234167						
1994	A322077	0	170.00	78897	ENRIQUE G. MARQUEZ	FRHS SBALL 2-27-24
Total for check number 234167			170.00			
Check Number 234168						
1994	A322028	0	95.00	50210	JOHN M. MARTIN	FRHS SBALL 2-23-24
Total for check number 234168			95.00			
Check Number 234169						
1994	A322035	0	225.00	70147	JUAN M MARTINEZ	FRHS SBALL 2-16-24
Total for check number 234169			225.00			
Check Number 234170						
1994	A322026	0	130.00	72046	ALEX MATTINGLY	FRHS SBALL 2-21-24
Total for check number 234170			130.00			
Check Number 234171						
1994	A326817	0	225.00	78351	KELLY MCLEAN	KHS SBALL 2-23-24
Total for check number 234171			225.00			
Check Number 234172						
2404	813672	0	127.95	83423	JESSICA MCMILLIAN	REF LAST DEP 813672
Total for check number 234172			127.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234173						
1994	209004	1	859.72	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 234173			859.72			
Check Number 234174						
1994	1257236878	1	16.30	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY AND SECURITY VEHICLES
Total for check number 234174			16.30			
Check Number 234175						
1994	A326809	0	150.00	00023462	PHILIP A. OCHSNER	KHS SBALL 2-20-24
1994	A326816	0	150.00	00023462	PHILIP A. OCHSNER	KHS SBALL 2-23-24
Total for check number 234175			300.00			
Check Number 234176						
1994	35378	1	45.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
1994	35377	1	270.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
Total for check number 234176			315.00			
Check Number 234177						
1994	A324762	0	130.00	81953	LANDON K PERES	CHS SBALL 2-23-24
Total for check number 234177			130.00			
Check Number 234178						
4614	S24-840	1	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	REGISTRATION FEE
Total for check number 234178			150.00			
Check Number 234179						
4614	664329	1	50.00	45125	PROSPER ISD	INFORMATIVE SPEAKING
4614	664329	2	50.00	45125	PROSPER ISD	LD DEBATE
4614	664329	3	50.00	45125	PROSPER ISD	PERSUASIVE SPEAKING
4614	664329	4	20.00	45125	PROSPER ISD	POETRY INTERPRETATION
4614	664329	5	30.00	45125	PROSPER ISD	PROSE INTERPRETATION
4614	664329	6	125.00	45125	PROSPER ISD	UNDER 1 JUDGE - LD DEBATE
4614	664329	7	375.00	45125	PROSPER ISD	UNDER 3 JUDGES - INDIVIDUAL EVENTS
4614	664329	8	25.00	45125	PROSPER ISD	SCHOOL FEE
Total for check number 234179			725.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234180						
2444	489044	1	16,837.32	79962	QUALITY AIR & LIFT, LLC	CHALLENGER 2POST 10K LIFT
2444	489044	2	2,490.54	79962	QUALITY AIR & LIFT, LLC	FREIGHT
2444	489044	3	2,550.00	79962	QUALITY AIR & LIFT, LLC	INSTALL
Total for check number 234180			21,877.86			
Check Number 234181						
1994	A333811	0	100.00	65457	JAMES ROGERS	FRHS BBALL 2-13-24
Total for check number 234181			100.00			
Check Number 234182						
1994	A326810	0	225.00	79947	EUGENIO ALBERTO ROSAS CERDA	KHS SBALL 2-20-24
Total for check number 234182			225.00			
Check Number 234183						
2404	408485	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SAFEHAVEN PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT & TO BE BILLED MONTLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 234183			1,420.00			
Check Number 234184						
1994	A322037	0	225.00	83345	CHRISTOPHER TYSEN SAUCEDO	FRHS SBALL 2-16-24
Total for check number 234184			225.00			
Check Number 234185						
1994	A325419	0	170.00	52230	JARED MICHAEL SCOBEE	TCHS SBALL 2-20-24
Total for check number 234185			170.00			
Check Number 234186						
1994	A325063	0	75.00	83398	MARK SHELL	FRHS PWRLIFT 2-21-24
1994	A325060	0	75.00	83398	MARK SHELL	CHS PWRLIFT 2-16-24
Total for check number 234186			150.00			
Check Number 234187						
1994	A324759	0	130.00	79983	VALERIE SOLIS	CHS SBALL 2-21-24
Total for check number 234187			130.00			
Check Number 234188						
4614	A313324	0	500.00	47307	STUART SPEARS	FRHS WRESTLING1-6-24
Total for check number 234188			500.00			
Check Number 234189						
1994	A326811	0	205.00	80330	JULIAN STEWART	KHS SBALL 2-20-24
Total for check number 234189			205.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234190						
1994	A333812	0	85.00	00015999	JAMES M STITT	FRHS BBALL 2-13-24
Total for check number 234190			85.00			
Check Number 234191						
1994	A326824	0	0.00	83436	KAYLEE STYER	KHS SBALL 2-27-24
Total for check number 234191			0.00			
Check Number 234192						
1994	20192974	1	1,834.92	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1994	20192974	1	2,002.23	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1994	20192986	1	5,133.14	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 234192			8,970.29			
Check Number 234193						
1994	40025507	1	32.99	57785	SWEETWATER SOUND, INC.	MEINI SONIC ENERGY RAINSTICK BAMBOO LG
Total for check number 234193			32.99			
Check Number 234194						
4614	CP20401	1	5,312.20	00007162	TARRANT COUNTY COLLEGE	FALL 2023 TCC PLUS DIGITAL MATERIAL CHARGES
Total for check number 234194			5,312.20			
Check Number 234195						
1994	A3220396	0	0.00	83315	RICHARD KYLE DICKSON TAYLOR	FRHS SBALL 2-16-24
Total for check number 234195			0.00			
Check Number 234198						
4614	591-01584	1	166.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE FOR KCAL FIELD TRIPS ON INVOICE 591-01584
4614	591-01651	1	268.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MIDDLE SCHOOL FIELD TRIP #19588 AND #19124 FOR KMS CHOIR FIELD TRIPS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4614	591-01567	1	98.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL-CHEER
4614	591-01622	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19617 ON 1/22/24 TO KELLER HS
4614	591-01556	1	101.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MIDDLE SCHOOL FIELD TRIP. TRIP ID #16694. KMS TO WEATHERFORD HIGH SCHOOL ON 11/04/2023. OLIVIA LANE-CHOIR CHOIR INSTRUCTOR.
4614	591-01566	1	509.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NOVEMBER BUS BILL FOR TSMS BAND, TRIP ID# 18588

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01495	1	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION CHARGE FOR 10/20/23 TO KISD AGRISCIENCE LEARNING CENTER
4614	591-01652	1	760.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO PAY FOR TRANSPORTATION INVOICE 591-01652
4614	591-01492	1	233.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PAYMENT FOR BASSWOOD BUS BILL FOR OCTOBER
4614	591-01549	1	377.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL
4614	591-01493	1	584.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PAYMENT FOR FIELD TRIP ON OCT 19, 2023 FOR FOURTH GRADE TO ELM FORK DENTON TX
4614	591-01580	1	197.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECEMBER BUS BILL TRIP ID: 19027
8654	591-01584	1	209.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE FOR KCAL FIELD TRIPS ON INVOICE 591-01584
1994	591-01493	1	242.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR BPES FOR FRHS PLAY
1994	591-01492	1	200.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PAYMENT FOR BASSWOOD BUS BILL FOR OCTOBER
1994	591-01492	1	258.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR BWE FOR FRHS PLAY
1994	591-01428- N	1	-1,177.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIPS AUGUST 2023
1994	591-01498	1	346.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR FES FOR FRHS PLAY
1994	591-01428	1	2,177.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIPS AUGUST 2023
1994	591-01481	1	1,315.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR DISTRICTWIDE KELLER SHAKE
1994	591-01514	1	183.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR PGES FOR FRHS PLAY
1994	591-01549	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17912 - TRIP TO CHS
1994	591-01557	1	202.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR NRES TO KIMBELL ART MUSEUM
1994	591-01654	1	618.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL CHEER
1994	591-01560	1	423.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR RES TO KIMBELL ART MUSEUM
1994	591-01525	1	281.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR WSES FOR FRHS PLAY
1994	591-01566	1	172.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17919 - TSMS AVID TRIP TO TEXAS WOMENS UNIVERSITY DENTON
1994	591-01567	1	703.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18073 / 11/7/2023 - KCAL TOURS
1994	591-01523	1	196.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR WRES FOR FRHS PLAY
1994	591-01518	1	195.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR SVES FOR FRHS PLAY
1994	591-01517	1	220.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR SGES FOR FRHS PLAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01580	1	96.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES
1994	591-01515	1	275.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR PES FOR FRHS PLAY
1994	591-01494	1	180.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR BES FOR FRHS PLAY
1994	591-01497	1	299.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR ERES FOR FRHS PLAY
1994	591-01642	1	349.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19469 CHS BAND
1994	591-01495	1	305.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR CRES FOR FRHS PLAY
1994	591-01584	1	467.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE FOR KCAL FIELD TRIPS ON INVOICE 591-01584
1994	591-01516	1	386.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR RES FOR FRHS PLAY
1994	591-01580	1	524.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FOSSIL HILL MS STUDENTS BUSSED TO FRHS FOR PANTHER SHOW CASE TRIP # 18585 ON 12/4/23 TRIP TOTAL $524.20
1994	591-01513	1	166.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR NRES TO FRHS PLAY
1994	591-01501	1	308.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR FRES FOR FRHS PLAY
1994	591-01502	1	181.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR FSES FOR FRHS PLAY
1994	591-01503	1	211.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR HLES FOR FRHS PLAY
1994	591-01505	1	376.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR IES FOR FRHS PLAY
1994	591-01509	1	214.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR KHES FOR FRHS PLAY
1994	591-01511	1	204.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR LES FOR FRHS PLAY
2114	591-01636	1	107.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION.
4614	591-01580	2	253.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECEMBER BUS BILL TRIP ID: 17396
4614	591-01622	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19617 ON 1/22/24 TO KELLER HS
4614	591-01495	2	650.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION CHARGES FOR 10/27/23 TRIP TO MAINSTAY FARMS
4614	591-01556	2	366.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER FIELD TRIPS - TRIP #18295 - KELLER MIDDLE SCHOOL BAND TO CLEBURNE HIGH SCHOOL ON 11-11-2023. TRIP # 18296 - KELLER MIDDLE SCHOOL BAND TO VARIOUS CAMPUSES ON 11-29-2023.
4614	591-01567	2	101.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01577	2	332.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE FOR KCAL FIELD TRIPS ON INVOICE 591-01577
1994	591-01642	2	120.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19437 CHS CHOIR
1994	591-01654	2	85.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL CHOIR
1994	591-01549	2	911.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	17546 KCAL TOURS- 11/1/23
1994	591-01549	2	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17912 - BUS 2 - TRIP TO CHS
1994	591-01566	2	157.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-01566 TRIP # 17917 - TSMS AVID TRIP TO TEXAS WOMENS UNIVERSITY DENTON
4614	591-01654	3	534.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL BAND
4614	591-01580	3	186.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECEMBER BUS BILL TRIP ID: 18828
4614	591-01567	3	102.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL BAND
1994	591-01642	3	198.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18455 CHS CHOIR
1994	591-01566	3	178.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01566 TRIP# 17388 - TSMS AVID TRIP TO UNIVERSITY OF NORTH TEXAS ON 11/29/2023
4614	591-01642	4	44.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19453 - CHS DANCE
4614	591-01580	4	183.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECEMBER BUS BILL TRIP ID: 18828
1994	591-01642	4	94.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19453 - CHS DANCE
1994	591-01566	4	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01566 TRIP # 18523 TSMS AVID TRIP TO TIMER CREEK HS ON 11/30/2023
1994	591-01556	5	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01556 - TRIP # 18747 FRHS AVID TRIP TO BAYLOR UNIVERSITY WACO ON 11/8/2023
1994	591-01567	8	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01567 TRIP # 17913 VRMS AVID TRIP TO TCC NORTHWEST CAMPUS ON 11/15/2023
1994	591-01567	9	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01567 TRIP # 17913 VRMS AVID TRIP TO TCC NORTHWEST CAMPUS ON 11/15/2023
1994	591-01567	10	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01567 TRIP # 17913 VRMS AVID TRIP TO TCC NORTHWEST CAMPUS ON 11/15/2023
Total for check number 234198			20,948.28			
Check Number 234199						
1994	A321220	0	170.00	45191	GARY THOMPSON	KHS SBALL 2-27-24
Total for check number 234199			170.00			
Check Number 234200						
1994	A321219	0	170.00	83438	BRYAN THRASHER	KHS SBALL 2-27-24
Total for check number 234200			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234201						
1994	A326815	0	0.00	83297	MACY TIMMERMAN	KHS SBALL 2-23-24
Total for check number 234201			0.00			
Check Number 234203						
1994	052003602410	0	4,329.60	82054	VISTRA ENERGY CORPORATION	SVES 12/07-01/07/24
1994	052003602410	0	9,863.68	82054	VISTRA ENERGY CORPORATION	TVMS
1994	052003602410	0	534.04	82054	VISTRA ENERGY CORPORATION	KHS 12/26/23-1/24/24
1994	052003602410	0	31,227.16	82054	VISTRA ENERGY CORPORATION	KHS
1994	052003602410	0	578.85	82054	VISTRA ENERGY CORPORATION	KCC
1994	052003602410	0	5,449.93	82054	VISTRA ENERGY CORPORATION	HLES 12/28/23-1/28/24
1994	052003602410	0	6,897.27	82054	VISTRA ENERGY CORPORATION	TMIS
1994	052003602410	0	3,028.04	82054	VISTRA ENERGY CORPORATION	FES
1994	052003602410	0	6,519.70	82054	VISTRA ENERGY CORPORATION	VRMS
1994	052003602410	0	3,106.66	82054	VISTRA ENERGY CORPORATION	WRES 12/11-1/9/24
1994	052003602410	0	3,550.59	82054	VISTRA ENERGY CORPORATION	PVE PORT
1994	052003602410	0	4,726.52	82054	VISTRA ENERGY CORPORATION	HES 12/08/23-1/08/24
1994	052003602410	0	28,719.39	82054	VISTRA ENERGY CORPORATION	FRHS
1994	052003602410	0	5,335.36	82054	VISTRA ENERGY CORPORATION	FHMS 12/08/23-1/8/24
1994	052003602410	0	8,412.64	82054	VISTRA ENERGY CORPORATION	TSMS
1994	052003602410	0	9,396.83	82054	VISTRA ENERGY CORPORATION	KMS
1994	052003602410	0	306.58	82054	VISTRA ENERGY CORPORATION	MAINT
1994	052003602410	0	7,310.88	82054	VISTRA ENERGY CORPORATION	EDU CTR
1994	052003602410	0	1,713.27	82054	VISTRA ENERGY CORPORATION	KLC
1994	052003602410	0	6,734.05	82054	VISTRA ENERGY CORPORATION	BWES
1994	052003602410	0	7,446.08	82054	VISTRA ENERGY CORPORATION	LSES
1994	052003602410	0	5,193.51	82054	VISTRA ENERGY CORPORATION	BCI
1994	052003602410	0	5,838.12	82054	VISTRA ENERGY CORPORATION	BES
1994	052003602410	0	5,271.64	82054	VISTRA ENERGY CORPORATION	NAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052003602410	0	1,405.40	82054	VISTRA ENERGY CORPORATION	AG BARN 1/4-2/01
1994	052003602410	0	5,075.17	82054	VISTRA ENERGY CORPORATION	ELC- NORTH
1994	052003602410	0	4,821.72	82054	VISTRA ENERGY CORPORATION	PGES
1994	052003602410	0	6,046.40	82054	VISTRA ENERGY CORPORATION	LES
Total for check number 234203			188,839.08			
Check Number 234204						
1994	VST-20219-B-	1	2,831.40	81865	VITALSOURCE TECHNOLOGIES LLC	DUAL CREDIT ONLINE ANATOMY & PHYSIOLOGY ACCESS FOR KCA STUDENTS EBOOK ISBN 9781640433991, 1640433996 MORTON, EXPLORING ANATOMY & PHYSIOLOGY 4TH EDITION
Total for check number 234204			2,831.40			
Check Number 234205						
1994	A325075	0	75.00	64539	JAMES VORONIN	FRHS PWRLIFT2-21-24
Total for check number 234205			75.00			
Check Number 234206						
1994	A328118	0	150.00	00023390	KEVIN VORPAHL	CHS BBALL 2-13-24
Total for check number 234206			150.00			
Check Number 234207						
1994	A328122	0	85.00	63881	KYLE VORPAHL	CHS BBALL 2-13-24
Total for check number 234207			85.00			
Check Number 234208						
1994	A325418	0	105.00	83437	JEFF WELLS	TCHS BBALL 2-26-24
Total for check number 234208			105.00			
Check Number V227879						
1994	MA63486202	1	258.00	00005868	APPLE INC	APPLE TV
1994	MA63661299	1	897.00	00005868	APPLE INC	10.2 INCH IPAD SILVER
1994	MA63929312	1	299.00	00005868	APPLE INC	PK2L3LL/A PERSONALIZED 10.2 INCH ITAD WI-FI 64GB SILVER
1994	MA63568706	2	838.00	00005868	APPLE INC	10.9 INCH IPAD SILVER
Total for check number V227879			2,292.00			
Check Number V227880						
1994	MONCRIEF 24-	1	59.25	56096	ASCD	RENEWAL MEMBERSHIP FOR KISD ASST SUPERINTENDENT LINDSAY MONCRIEF
1994	MONCRIEF 24-	1	29.75	56096	ASCD	RENEWAL MEMBERSHIP FOR KISD ASST SUPERINTENDENT LINDSAY MONCRIEF
Total for check number V227880			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227881						
1994	241187	1	4,775.98	55868	CHILDREN'S PLUS INC	LIBRARY BOOKS
Total for check number V227881			4,775.98			
Check Number V227882						
1994	4185140507	1	776.28	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V227882			776.28			
Check Number V227883						
1994	C37392	0	-16.52	00001096	DEMCO, INC.	PO24007570 INV7411337
1994	C37391	0	-106.38	00001096	DEMCO, INC.	PO24007570 INV7411337
1994	7439751	1	543.32	00001096	DEMCO, INC.	ITEM W13835460 IPAD ADJUSTABLE FLOOR AND COUNTERTOP STAND WHITE STEEL
1994	7439751	2	93.90	00001096	DEMCO, INC.	SHIPPING & PROCESSING
Total for check number V227883			514.32			
Check Number V227884						
1994	10795521-00	1	134.82	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
1994	10789368-00	1	212.34	67609	GRAPHIC SOLUTIONS GROUP, INC.	INSTRUCTIONAL USE FOR GRAPHICS STUDENTS AT KCAL. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND INK. OPEN PO
Total for check number V227884			347.16			
Check Number V227885						
1994	21219	1	8.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE 3 LINE SILVER WITH BLACK JOY ANDERSON SHADY GROVE ELEMENTARY TEACHER OF THE YEAR 2023-24
1994	21219	2	8.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE 3 LINE SILVER WITH BLACK ROXANE GALASSINI SHADY GROVE ELEMENTARY SUPPORT STAFF OF THE YEAR 21-22 & 23-24
Total for check number V227885			16.00			
Check Number V227886						
4614	87658	1	980.00	48139	IMAGE MAKER 4 U, INC.	OUTDOOR ENTRY # 17 WINDOW SCREENS 6 DOOR WINDOWS, 9 WINDOWS
4614	87658	2	1,090.00	48139	IMAGE MAKER 4 U, INC.	OUTDOOR ENTRY # 16 WINDOW SCREENS 6 DOOR WINDOWS, 9 WINDOWS
4614	87658	3	1,136.00	48139	IMAGE MAKER 4 U, INC.	OUTDOOR ENTRY # 8 WINDOW SCREENS 4 DOOR WINDOWS, 7 WINDOWS
4614	87658	99	100.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227886			3,306.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227887						
1994	65085	1	34.43	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	ANNUAL MEMBERSHIP
1994	65085	1	68.57	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	ANNUAL MEMBERSHIP
Total for check number V227887			103.00			
Check Number V227888						
1994	IN0863213	1	123.50	00001536	WILLIAM V MACGILL COMPANY	23034 LIFEVAC EMS KIT
1994	IN0863213	2	204.26	00001536	WILLIAM V MACGILL COMPANY	28930 ORAL PROBE FOR SURETEMP PLUS 690 & 692
1994	IN0863213	3	19.90	00001536	WILLIAM V MACGILL COMPANY	20608 6" X 8" ZIPPER CLOSURE BAGS 100/PKG
Total for check number V227888			347.66			
Check Number V227889						
4614	CHS NHS 2/26	1	1,500.00	54880	NASSP	7510040 NHS WHITE SATIN PENDANT STOLE
Total for check number V227889			1,500.00			
Check Number V227890						
1994	692658	1	76.00	00002009	BETROID ENTERPRISES INC	1645501 TILL EULENSPIEGEL'S MERRY PRANKS
1994	692658	2	30.00	00002009	BETROID ENTERPRISES INC	12712201 LITTLE ENGLISH GIRL
1994	692658	5	7.52	00002009	BETROID ENTERPRISES INC	SHIPPING
Total for check number V227890			113.52			
Check Number V227891						
1994	119186	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	2400-PCM: PREMIUM MATTE PAPER - SPARK POSTER MACHINE
1994	119294	1	119.85	00013500	PRECISION BUSINESS MACHINES, INC	145612 XYRON DUAL SIDED LAMINATE FOR EZ LAMINATOR 60' CARTRIDGE (FORMERLY DL909-50)
1994	119294	99	16.78	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1994	119186	99	17.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227891			354.52			
Check Number V227892						
4614	W5470604BF	1	2,371.23	00005486	SCHOLASTIC BOOK FAIRS INC	INVOICE #W5470604BF
Total for check number V227892			2,371.23			
Check Number V227893						
1994	CINV00000513	1	5.24	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00000513	2	107.34	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00000513	3	5.27	00002044	SCHOOL HEALTH CORPORATION	32279|School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1994	CINV00000513	4	9.66	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00000513	5	15.35	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1994	CINV00000513	6	17.58	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1994	CINV00000513	7	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00000513	8	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00000513	9	38.70	00002044	SCHOOL HEALTH CORPORATION	47005|EMT ToothSaver
1994	CINV00000513	10	37.35	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1994	CINV00000513	11	45.74	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CINV00000513	12	22.87	00002044	SCHOOL HEALTH CORPORATION	28138|3M Steri-Strips 1/8" x 3" - 50/Package
1994	CINV00000513	13	5.71	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1994	CINV00000513	14	44.87	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00000513	15	10.55	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
Total for check number V227893			416.20			
Check Number V227894						
4614	308104473575	1	54.57	78229	SCHOOL SPECIALTY, LLC	075258|Ticonderoga Original Pencils, No 2, Yellow, Pack of 96
4614	308104473049	1	31.84	78229	SCHOOL SPECIALTY, LLC	1300672|Royal [amp] Langnickel Big Kids Choice Round Type Short Handle, Size 6, Pack of 12
4614	208133755099	1	5.64	78229	SCHOOL SPECIALTY, LLC	201189|Prang Medium Weight Construction Paper, 9 x 12 Inches, Violet, 50 Sheets
4614	308104473575	2	20.26	78229	SCHOOL SPECIALTY, LLC	206723|Paper Mate Pink Pearl Premium Medium Eraser, Pink, Pack of 24
4614	308104473049	2	31.84	78229	SCHOOL SPECIALTY, LLC	1300671|Royal [amp] Langnickel Big Kids Choice Brush Packs, Round Type, Short Handle, Size 2, Pack of 12
4614	208133755099	2	7.40	78229	SCHOOL SPECIALTY, LLC	1506506|Prang Medium Weight Construction Paper, 9 x 12 Inches, Yellow, Pack of 100
4614	308104473049	3	19.72	78229	SCHOOL SPECIALTY, LLC	054129|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
4614	308104473575	3	6.21	78229	SCHOOL SPECIALTY, LLC	2133001|School Smart Standard Staples, 1/4 Inch, Box of 5000
4614	208133755099	3	11.10	78229	SCHOOL SPECIALTY, LLC	1506491|Prang Medium Weight Construction Paper, 9 x 12 Inches, Orange, Pack of 100
4614	308104473049	4	19.72	78229	SCHOOL SPECIALTY, LLC	054108|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	308104473575	4	13.62	78229	SCHOOL SPECIALTY, LLC	007635|Crayola Crayon Refill, Standard Size, Black, Pack of 12
4614	208133755099	4	18.50	78229	SCHOOL SPECIALTY, LLC	299673|Prang Medium Weight Construction Paper, 9 x 12 Inches, Bright White, 100 Sheets
4614	308104473575	5	77.98	78229	SCHOOL SPECIALTY, LLC	1535940|Elmer's Washable School Glue Stick, 0.77 Ounces, Clear, Pack of 30
4614	308104473049	5	39.44	78229	SCHOOL SPECIALTY, LLC	054075|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets
4614	208133755099	5	18.50	78229	SCHOOL SPECIALTY, LLC	1506488|Prang Medium Weight Construction Paper, 9 x 12 Inches, Black, Pack of 100
4614	308104473575	6	155.67	78229	SCHOOL SPECIALTY, LLC	2003826|BIC Intensity Permanent Marker, Fine Tip, Black, Pack of 200
4614	308104473049	6	19.72	78229	SCHOOL SPECIALTY, LLC	054084|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets
4614	208133755099	6	14.80	78229	SCHOOL SPECIALTY, LLC	299677|Prang Medium Weight Construction Paper, 9 x 12 Inches, Holiday Red, 100 Sheets
4614	308104473575	7	50.40	78229	SCHOOL SPECIALTY, LLC	081769|BIC Intensity Permanent Marker Chisel Tip, Black, Pack of 12
4614	308104473049	7	19.72	78229	SCHOOL SPECIALTY, LLC	054414|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets
4614	208133755099	7	7.40	78229	SCHOOL SPECIALTY, LLC	1506495|Prang Medium Weight Construction Paper, 9 x 12 Inches, Pink, 100 Sheets
4614	308104473049	8	14.79	78229	SCHOOL SPECIALTY, LLC	2103360|Tru-Ray Construction Paper, Almond, 12 x 18 Inches, 50 Sheets
4614	308104473575	8	43.50	78229	SCHOOL SPECIALTY, LLC	245778|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Sticks, Assorted Colors, Set of 28
4614	208133755099	8	14.80	78229	SCHOOL SPECIALTY, LLC	1506501|Prang Medium Weight Construction Paper, 9 x 12 Inches, Sky Blue, 100 Sheets
4614	308104473049	9	19.72	78229	SCHOOL SPECIALTY, LLC	216776|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets
4614	308104473575	9	44.16	78229	SCHOOL SPECIALTY, LLC	1587143|Crayola Neon Oil Pastels, Set of 12
4614	208133755099	9	7.40	78229	SCHOOL SPECIALTY, LLC	1506493|Prang Medium Weight Construction Paper, 9 x 12 Inches, Dark Brown, 100 Sheets
4614	308104473049	10	9.86	78229	SCHOOL SPECIALTY, LLC	054099|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Shocking Pink, 50 Sheets
4614	308104473575	10	42.84	78229	SCHOOL SPECIALTY, LLC	1465254|Crayola Metallic Markers, Assorted Colors, Set of 8
4614	208133755099	10	18.50	78229	SCHOOL SPECIALTY, LLC	1506504|Prang Medium Weight Construction Paper, 9 x 12 Inches, Holiday Green, Pack of 100
4614	308104473049	11	9.86	78229	SCHOOL SPECIALTY, LLC	2041539|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Pink, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	308104473575	11	16.56	78229	SCHOOL SPECIALTY, LLC	2002980|School Smart Washable Art Markers, Conical Tip, Black, Pack of 12
4614	208133755099	11	32.45	78229	SCHOOL SPECIALTY, LLC	1506534|Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright White, 100 Sheets
4614	308104473049	12	9.86	78229	SCHOOL SPECIALTY, LLC	054096|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets
4614	308104473575	12	142.32	78229	SCHOOL SPECIALTY, LLC	1428989|Crayola Premier Non-Toxic Liquid Tempera Introductory Set, 1 pt Squeeze Bottle, Assorted Brilliant Opaque Color, Set of 6
4614	208133755099	12	19.47	78229	SCHOOL SPECIALTY, LLC	299650|Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 100 Sheets
4614	308104473575	13	13.45	78229	SCHOOL SPECIALTY, LLC	007893|Crayola Premier Tempera Paint, Orange, Quart
4614	308104473049	13	8.12	78229	SCHOOL SPECIALTY, LLC	1440697|Sax Versatemp Heavy-Bodied Tempera Paint, Black, Quart
4614	208133755099	13	6.49	78229	SCHOOL SPECIALTY, LLC	1506528|Prang Medium Weight Construction Paper, 12 x 18 Inches, Sky Blue, 100 Sheets
4614	308104473575	14	13.45	78229	SCHOOL SPECIALTY, LLC	007902|Crayola Premier Tempera Paint, Turqouise, Quart
4614	308104473049	14	17.35	78229	SCHOOL SPECIALTY, LLC	2047957|Sharpie Wet Erase Chalk Marker, Assorted Standard Colors, Set of 5
4614	208133755099	14	6.49	78229	SCHOOL SPECIALTY, LLC	1506530|Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Green, 100 Sheets
4614	308104473049	15	45.95	78229	SCHOOL SPECIALTY, LLC	078640|Crayola Construction Paper Crayons Classpack, Standard Size, 16-Assorted Colors, Set of 400
4614	308104473575	15	8.44	78229	SCHOOL SPECIALTY, LLC	007848|Crayola Premier Tempera Paint, Magenta, Pint
4614	208133755099	15	6.49	78229	SCHOOL SPECIALTY, LLC	1506532|Prang Medium Weight Construction Paper, 12 x 18 Inches, Yellow, 100 Sheets
4614	308104473049	16	11.69	78229	SCHOOL SPECIALTY, LLC	410526|Roylco Flower Rubbing Plates, 4-1/2 x 6-1/2 Inches, Set of 16
4614	308104473575	16	8.44	78229	SCHOOL SPECIALTY, LLC	007836|Crayola Premier Tempera Paint, Brown, Pint
4614	308104473049	17	25.98	78229	SCHOOL SPECIALTY, LLC	1485728|School Smart Railroad Board, 22 x 28 Inches, 4-Ply, Black, Pack of 25
4614	308104473575	17	13.45	78229	SCHOOL SPECIALTY, LLC	007905|Crayola Premier Tempera Paint, Violet, Quart
4614	308104473575	18	25.98	78229	SCHOOL SPECIALTY, LLC	007872|Crayola Premier Tempera Paint, Metallic Gold, Pint
4614	308104473049	18	7.01	78229	SCHOOL SPECIALTY, LLC	1597482|School Smart Dual Temperature Glue Stick Refills, 0.43 x 10 Inches, Clear, Pack of 20
4614	308104473575	19	13.45	78229	SCHOOL SPECIALTY, LLC	007908|Crayola Premier Tempera Paint, White, Quart

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	308104473049	19	7.14	78229	SCHOOL SPECIALTY, LLC	409333|WonderfoamFoam Sheet, 5-1/2 X 8-1/2 in, Assorted Color, Pack of 40
4614	308104473575	20	19.17	78229	SCHOOL SPECIALTY, LLC	2123577|Handy Art Gallon Glue Pump
4614	308104473575	21	18.90	78229	SCHOOL SPECIALTY, LLC	2003906|Crystalware Portion Cups, 3.25 oz, Clear, Pack of 100
4614	308104473575	22	5.91	78229	SCHOOL SPECIALTY, LLC	2003907|Crystalware Portion Cup Lids, 3.25 to 5 oz, Clear, Pack of 100
4614	308104473575	23	46.14	78229	SCHOOL SPECIALTY, LLC	1272198|School Smart Paint Brush Water Pot Set, 4-3/4 x 3-1/2 Inches, Assorted Colors, Pack of 6
4614	308104473575	24	49.30	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
4614	308104473575	25	19.72	78229	SCHOOL SPECIALTY, LLC	054144|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets
4614	308104473575	26	16.74	78229	SCHOOL SPECIALTY, LLC	054045|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Slate, 50 Sheets
4614	308104473575	27	107.58	78229	SCHOOL SPECIALTY, LLC	053943|Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
4614	308104473575	28	135.96	78229	SCHOOL SPECIALTY, LLC	567280|St Louis Crafts 36 Gauge Aluminum Metal Foil Roll, 12 Inches x 50 Feet
4614	308104473575	29	49.30	78229	SCHOOL SPECIALTY, LLC	1398065|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Warm Color, Pack of 50
4614	308104473575	30	49.30	78229	SCHOOL SPECIALTY, LLC	1398063|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Cool Color, Pack of 50
Total for check number V227894			1,847.53			
Check Number V227895						
1994	10001261-02	1	24.88	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	10001261-01	1	17.81	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227895			42.69			
Check Number V227896						
4614	INV-21144	1	1,595.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DIMENSIONAL LETTERS : FLAT CUT ACRYLIC LETTERS, 1/2 INCH THICK, CLEAN SIDES, SHARP EDGES, PAINTED CUSTOM COLOR: PMS 2728, 12" TALL, BLIND STUE MOUNT TO THE WALL (REQUIRES DRILLING)
4614	INV-21144	2	250.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION: SET PATTERN TO WALL (CENTERED & LEVEL), DRILL MOUNTING HOLES, THREAD STUDS TO LETTERS, MOUNT LETTERS TO WALL (SEALED WITH SILICONE)
Total for check number V227896			1,845.00			
Check Number V227897						
1994	B2404KB01	1	156.76	56045	TIME FOR KIDS	DIGITAL ONLINE RESOURCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	B2404KB01	1	225.74	56045	TIME FOR KIDS	DIGITAL ONLINE RESOURCE
Total for check number V227897			382.50			
Check Number V227898						
4614	91469763	1	3,600.00	56503	WORLDS FINEST CHOCOLATE INC	5351WFC $2 BAR VP 30CT WFC - 2023
4614	91469763	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING
Total for check number V227898			3,720.00			
Check Date 3/6/2024						
Check Number 234209						
1994	24011925	1	300.00	72824	CRYSTAL M LEONGUERRERO	TARDY SLIPS TO BE USED BY OFFICE STAFF AT KCAL 2PLY TARDY SLIPS
Total for check number 234209			300.00			
Check Number 234210						
1994	23682	1	330.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS
Total for check number 234210			330.00			
Check Number 234214						
4614	133N-KD6F-9R	1	296.97	55725	AMAZON CAPITAL SERVICES, INC	B00B5ZX9FM|Audio-Technica AT2020USB+ Cardioid Condenser USB Microphone, With Built-In Headphone Jack [amp] Volume Control, Perfect for Content Creators (Black)
4614	14QM-DFKG-7R	1	4.44	55725	AMAZON CAPITAL SERVICES, INC	B000F8R95G|SHARPIE Permanent Markers, Chisel Tip, Black, 4 Count
4614	11G9-QKTV-QM	1	198.00	55725	AMAZON CAPITAL SERVICES, INC	B09VG9XLWL|HCHQHS Bookshelf, 3-Tier Industrial Bookcase, Rustic Open Book Shelf, Wood and Metal Horizontal Bookshelves
4614	19KC-RR14-VD	1	463.86	55725	AMAZON CAPITAL SERVICES, INC	B00HGCJZEC|CAP Barbell Deluxe Utility Weight Bench, Silver, Round Backpad
4614	1DTT-7VH3-14	1	25.47	55725	AMAZON CAPITAL SERVICES, INC	B0759FZY21|SEW UR LIFE Christmas Green Professional Waterdrop Resistant Adjustable Extra Long Bib Apron 3 Pockets Home Kitchen Garden Restaurant Cafe Bar Pub Bakery for Cooking Chef Baker Servers Craft Unisex
4614	1FGP-RQ44-TQ	1	29.38	55725	AMAZON CAPITAL SERVICES, INC	B076P5DC1Y|DEX FIT Nitrile Work Gloves FN330, 3 Pairs, 3D-Comfort Stretchy Fit, Firm Grip, Thin [amp] Lightweight, Touch-Screen Compatible, Durable, Breathable [amp] Cool, Machine Washable; Black Grey L (9)
4614	1KPG-THW7-LH	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	0735364907|Abrams Bookish Cats 500 Piece Family Puzzle, Multicolor
4614	1LRT-TYRV-L4	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09SDKSXLZ|Bicycle Rider Back Playing Cards, Standard Index, Poker Cards, Premium Playing Cards, 2 Pack, Red [amp] Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1MLL-YLKR-RY	1	43.54	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2|Crayola Model Magic (75ct), Kids Modeling Clay Alternative, 1oz Packs, School Supplies, Air Dry Clay, Modeling Material, Ages 3+
4614	1VH6-3GHW-1N	1	85.18	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
4614	1R44-HJ7C-41	1	23.57	55725	AMAZON CAPITAL SERVICES, INC	B00FB6MHHW|Umbra Cappa 34 Adjustable Curtain Rod for Windows, 72 to 144-inches, Nickel
1994	11XL-W3VK-FN	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07RRGXLD1|YOYOGO 12 Pack Cruise Lanyard with Waterproof ID Card Holder, Colorful Solid Color Durable Lanyard with Badge ID Holder for
1994	117T-XY3D-6G	1	31.34	55725	AMAZON CAPITAL SERVICES, INC	B002GHBUTK|Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser Pointer
1994	133N-DK6F-MX	1	5.68	55725	AMAZON CAPITAL SERVICES, INC	B08BS29VG4|Amazon Basics HDMI Cable, 48Gbps High-Speed, 8K@60Hz, 4K@120Hz, Gold-Plated Plugs, Ethernet Ready, 6 Foot, Black
1994	11WX-PGNF-CY	1	17.73	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Fragrance Free, White, 810 Count (9 Packs of 90) (Previously 810 Count)
1994	11QH-HGCJ-64	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZVCKBFL|Highwings 4K HDMI Cable 20FT, 4K HDR High Speed 18Gbps Braided Nylon HDMI to HDMI Cord, HDCP 2.2,ARC,Video 4K UHD 2160p,HD 1080p,3D-for Laptop,Game Monitor,PS3,PS4,Blu-ray,Netflix Projector ect
1994	116G-3WNK-9R	1	7.77	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	13KN-QKKG-9Q	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B098QCD71X|XREXS Large Digital Wall Clock with Remote Control, 16.5 Inch LED Large Display Count Up [amp] Down Timer, Adjustable Brightness Alarm Clock with Day/Date/Temperature for Home, Gym, Office and Classroom
1994	16W3-HPTY-DK	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFWMYF52|GTSK8-2 Portable Bluetooth PA System with Wireless Microphones,Rechargeable Karaoke Machine,8 inch Subwoofer,TWS/FM/LINE in
1994	1YQ3-MNNC-4Y	1	13.78	55725	AMAZON CAPITAL SERVICES, INC	B000J0B3VG|Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White
1994	1XPM-FH9C-9J	1	133.16	55725	AMAZON CAPITAL SERVICES, INC	B07RCN2BFM|Lexar Professional 1667x 128GB (2-Pack) SDXC UHS-II Memory Cards, C10, U3, V60, Full-HD [amp] 4K Video, Up To 250MB/s Read, for Professional Photographer, Videographer, Enthusiast (LSD128CBNA16672)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WNV-NN1J-CY	1	15.49	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black (EPS4-BLACK)
1994	1XPM-FH9C-PF	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1M6ML2J|WOWBOX 25 PCS Clear Plastic Drawer Organizer Set, 4 Sizes Desk Drawer Divider Organizers and Storage Bins for Makeup, Jewelry, Gadgets for Kitchen, Bedroom, Bathroom, Office
1994	1Y63-NR36-FQ	1	159.98	55725	AMAZON CAPITAL SERVICES, INC	B07WK18YMW|Enya Concert Ukulele Nova U 23 Carbon Fiber Travel Ukulele with Beginner Kit includes online lessons, case, strap, capo and strings (Black)
1994	1R44-HJ7C-G3	1	9.80	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK|EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)
1994	1VH6-3GHW-HW	1	79.53	55725	AMAZON CAPITAL SERVICES, INC	B07GV36BLD|COMFEE' EM720CPL-PMB Countertop Microwave Oven with Sound On/Off, ECO Mode and Easy One-Touch Buttons, 0.7cu.ft, 700W,
1994	1VD3-Q9XK-GK	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)
1994	1TQG-YCRN-7P	1	79.35	55725	AMAZON CAPITAL SERVICES, INC	B0BVL6GQKF|Extra Large Clear Flat Glass Marbles for Vases, 5 Lb. - 1.5 inch Decorative Stone Beads for Vase Fillers, Crafts, Table Scatter, Fish Tanks, Party Centerpieces, Gem Decor, Mosaics, Floral Displays
4614	1XHD-41V4-C9	1	73.57	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY|Kleenex Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 90 Tissues/Box, 36 Boxes/Case, 3,240 Tissues/Case
4614	1WP1-4TY7-K7	1	38.39	55725	AMAZON CAPITAL SERVICES, INC	0975277324|Ticket to Ride Board Game | Family Board Game | Board Game for Adults and Family | Train Game | Ages 8+ | For 2 to 5 players | Average Playtime 30-60 minutes | Made by Days of Wonder
4614	1WT3-R1CG-DQ	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
4614	1WRR-RD9X-7H	1	91.96	55725	AMAZON CAPITAL SERVICES, INC	B07T3BHLX4|TOPCHANCES Battery Operated Fake Fire Lamp,3D Artificial Fire Flames 4 in 1 Campfire Realistic Effect Light Faux Table Top Flame Bowl Hanging Flame Light for Christmas Halloween Stage Club Decor
1994	1J4F-T3XF-LY	1	40.84	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KC4-CRCR-7L	1	66.80	55725	AMAZON CAPITAL SERVICES, INC	B0012ZX18A|Red Bird Soft Peppermint Candy Puffs, Mints Individually Wrapped, Gluten-Free, Non-GMO Verified, Kosher, Allergen Free 46 oz Bag
1994	1MD4-P6RR-VN	1	75.14	55725	AMAZON CAPITAL SERVICES, INC	B00006I9V8|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads (560), Large White Grid Premium Self Stick Flip Chart
1994	1KT3-9XDN-F1	1	31.90	55725	AMAZON CAPITAL SERVICES, INC	B000FBPP8G|GE 3-Outlet 8 Ft Grounded Extension Cord with Multiple Outlets, 3 Prong, 16 Gauge, UL Listed, White 50251
1994	1LYF-74T7-XV	1	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHMZ6XQK|Ajnlx 20HP Carburetor Compatible with Miller Bobcat Welder 225NT 225 Generator For Kohler Powered 2485332-S 2405332 2485302
1994	1MPP-CXTT-DQ	1	18.89	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X|Smead Standard File Folders, 100 Count, Green, 1/3-Cut Tabs, Letter Size (12143)
1994	1N9K-1XYY-DR	1	19.43	55725	AMAZON CAPITAL SERVICES, INC	B008FD8ETS|Hasbro Gaming Hungry Hungry Hippos
1994	1PGV-RWT1-17	1	-17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1M6ML2J|WOWBOX 25 PCS Clear Plastic Drawer Organizer Set, 4 Sizes Desk Drawer Divider Organizers and Storage Bins for Makeup, Jewelry, Gadgets for Kitchen, Bedroom, Bathroom, Office
1994	1NGH-RQ4T-FM	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B08W8G8ZZ6|SPSUPE 20-Drawer Multipurpose Rolling Storage Cart, Tools Scrapbook Paper Organizer, Utility Cart Ideal for Home Office School (Black)
1994	19RX-3YWT-FT	1	40.25	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|ELMER'S Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1DQD-KH1Q-GH	1	19.94	55725	AMAZON CAPITAL SERVICES, INC	B0B4RYFZ5M|Utopia Home 60 Pack 11.5 Inch Plastic Kids Hangers for Closet - Childrens Hangers for Clothes [amp] Infant Hangers - Ideal for Everyday Use (White)
1994	1DQD-KH1Q-F7	1	79.49	55725	AMAZON CAPITAL SERVICES, INC	B01EIZSF68|Farberware Countertop Microwave 700 Watts, Cu. Ft. - Microwave Oven With LED Lighting and Child Lock - Perfect for Apartments and Dorms - Easy Clean Grey Interior, Retro White
1994	1DGR-YQGG-LC	1	528.00	55725	AMAZON CAPITAL SERVICES, INC	B07YNKW95N|Microsoft Surface Pen Ice Blue (EYU-00049)
1994	1GGQ-CCVT-TL	1	74.18	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7|Crayola Broad Line Washable Markers - 200ct (8 Assorted Colors), Kids Bulk Classroom Markers, Back to School Supplies for
1994	1G1M-MXM3-H9	1	34.89	55725	AMAZON CAPITAL SERVICES, INC	B00V5DFWW2|Amazon Basics Manila File Folders with Fasteners, Letter Size, 50-Pack, Beige

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14QM-DFKG-7R	2	149.90	55725	AMAZON CAPITAL SERVICES, INC	B08CHLPF7L|Stock Your Home 1 Lb Kraft Small Brown Paper Bags (250 Count) Mini Size Bag for Packing Breakfast Food, Snack, or Lunch Items - Blank Bulk Pack, Disposable Sack for Arts [amp] Crafts Projects
4614	133N-KD6F-9R	2	80.99	55725	AMAZON CAPITAL SERVICES, INC	B071L66DD8|Pyle Professional Audio Mixer Sound Board Console System Interface 4 Channel Digital USB Bluetooth MP3 Computer Input 48V Phantom Power Stereo DJ Studio Streaming FX 16-Bit DSP processor-PMXU43BT
4614	1DTT-7VH3-14	2	18.12	55725	AMAZON CAPITAL SERVICES, INC	B079YWPX8X|Fish Net Decorative [3 Pack] Natural Cotton Fishnet Decor - Each 14 ft x 4 ft. for Mermaid Party Decorations, Luau Tropical Nautical Beach Table Cover by 4E's Novelty
4614	1FGP-RQ44-TQ	2	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07HJ7YTDH|Uineko Plastic Spray Bottle (4 Pack, 24 Oz, All-Purpose) Heavy Duty Spraying Bottles Leak Proof Mist Empty Water Bottle for Cleaning Solution Planting Pet with Adjustable Nozzle and Measurements
4614	1KPG-THW7-LH	2	4.97	55725	AMAZON CAPITAL SERVICES, INC	B00NQQTZ5G|Hasbro Gaming Rook Card Game
4614	1G1M-MXM3-H9	2	59.72	55725	AMAZON CAPITAL SERVICES, INC	B071LTSBV2|MOMODA BAODLON 50 Colors Fibre Wool Yarn Roving for Needle Felting Hand Spinning DIY Craft Materials
4614	1JRW-VD6K-PH	2	88.80	55725	AMAZON CAPITAL SERVICES, INC	B00K29ER0S|CAP Barbell 24" Utility Rack for Dumbbells, Medicine Balls and Kettlebells
4614	1R44-HJ7C-41	2	14.79	55725	AMAZON CAPITAL SERVICES, INC	B0C78YBR9R|Command Satin Nickel Curtain Rod Hooks with Command Strips, Hang Curtain Rods No Drilling, Holds up to 10 lbs
4614	1MLL-YLKR-RY	2	56.86	55725	AMAZON CAPITAL SERVICES, INC	B0015ZXRHW|Crayola Construction Paper Crayons Classpack, Bulk Assorted School Supplies, 16 Colors, 400/Set
1994	117T-XY3D-6G	2	7.97	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2|Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear
1994	11WX-PGNF-CY	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08SC52QYB|Self Adhesive Dots,1050pcs(525 Pairs) Strong Adhesive 0.39 inch Diameter Sticky Back Hook Nylon, Loop Dots with Waterproof Sticky Glue Tapes, Suitable for Classroom, Office, Home
1994	11XL-W3VK-FN	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFFPJHW7|Unittype 10 Pieces Kids Visibility Vest Safety Vests Reflective Vest Traffic Clothes for Cycling Skiing Running (Orange)
1994	116G-3WNK-9R	2	35.94	55725	AMAZON CAPITAL SERVICES, INC	B09D27S9XZ|Calculator Purple, Basic Small Solar and Battery Operated, Large Display Four Function, Auto Powered Handheld Calculator School and Kids Available in Green, Red, Blue, Grey, Pink, 1 PK by Enday

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1994	133N-DK6F-MX	2	84.99	55725	AMAZON CAPITAL SERVICES, INC	B08GLX7TNT|SAMSUNG 980 PRO SSD 1TB PCIe 4.0 NVMe Gen 4 Gaming M.2 Internal Solid State Drive Memory Card + 2mo Adobe CC Photography,
1994	1YQ3-MNNC-4Y	2	79.68	55725	AMAZON CAPITAL SERVICES, INC	B000KNLR18|Alvin, TD1178, Landscape Design Template, 7" x 8.25" x .030"
1994	1XPM-FH9C-PF	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC8VSWC7|Vtopmart 6 Pack Clear Stackable Storage Bins with Lids, Large Plastic Containers with Handle for Pantry Organizer and Storage,Perfect for Kitchen,Fridge,Cabinet, Closet,Bathroom Organization
1994	1WNV-NN1J-CY	2	15.72	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40|Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1994	1R44-HJ7C-G3	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B06X1GHYH3|EXPO Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 36 Count
1994	1VH6-3GHW-HW	2	35.40	55725	AMAZON CAPITAL SERVICES, INC	B07H4V7M4C|Amazon Elements Baby Wipes, Sensitive, Fragrance Free, White, 810 Count (9 Packs of 90 count)
1994	1VD3-Q9XK-GK	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)
1994	1TQG-YCRN-7P	2	17.02	55725	AMAZON CAPITAL SERVICES, INC	B0BX1N8269|Spot It! Disney 100 Years of Wonder Card Game | Fast-Paced Symbol Matching Observation Fun Family Game for Kids and Adults | Age 6+ | 2-8 Players | Avg. Playtime 15 Minutes | Made by Zygomatic
4614	1WT3-R1CG-DQ	2	43.54	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2|Crayola Model Magic (75ct), Kids Modeling Clay Alternative, 1oz Packs, School Supplies, Air Dry Clay, Modeling Material, Ages 3+
4614	1XHD-41V4-C9	2	55.60	55725	AMAZON CAPITAL SERVICES, INC	B005DVIK2G|Jack Links Premium Cuts Beef Steak, Peppered, 12 Count, 1 Oz Strips Great Protein Snack with 11g of Protein and 1g of
4614	1WRR-RD9X-7H	2	49.76	55725	AMAZON CAPITAL SERVICES, INC	B08SM1N4NB|Homemory Real Wax LED Flameless Taper Candles with Remote Timer, 9.6 Inches Ivory Candlesticks, Dripless Battery Operated 3D Flickering Flame for Fireplace Xmas Halloween
4614	1WP1-4TY7-K7	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	1223063119|Big Boggle with 5x5 Grid and 25 Letter Cubes by Winning Moves Games USA, Thought Provoking Word Game Bigger Than the Original, for 2 or More Players, Ages 8+ (1147)
1994	1J4F-T3XF-LY	2	51.40	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, 30 count, Orange

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1994	1MD4-P6RR-VN	2	14.48	55725	AMAZON CAPITAL SERVICES, INC	B0013CIQCI|Southworth RD18CF 100% Cotton Resume Paper White 32 lbs. 8-1/2 x 11 Wove 100/Box
1994	1KT3-9XDN-F1	2	5.91	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO|BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1994	1MPP-CXTT-DQ	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1994	1N9K-1XYY-DR	2	8.49	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and Up
1994	19RX-3YWT-FT	2	14.97	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)
1994	1DQD-KH1Q-GH	2	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0B614K9DV|Elegana Adhesive Hooks Kitchen Wall Hooks - 24 Packs Heavy Duty 33lb(Max) Nail Free Sticky Hangers with Stainless Hooks Waterproof and Oilproof Reusable Utility Towel Bath Ceiling Hooks
1994	1GGQ-CCVT-TL	2	25.53	55725	AMAZON CAPITAL SERVICES, INC	B000BQLT0S|Dap 10308 4-Pound Interior Plaster of Paris , White
4614	14QM-DFKG-7R	3	19.79	55725	AMAZON CAPITAL SERVICES, INC	B093FCBP15|Ezzgol Permanent Markers Bulk, 72 Pack Black Permanent Marker Set, Fine Tip, Waterproof Markers, Premium Smear Proof Pens, Waterproof, Quick Drying, Office Supplies for School, Office, Home
4614	133N-KD6F-9R	3	2,841.29	55725	AMAZON CAPITAL SERVICES, INC	B07NGPDZLX|Versare Room Divider 360 Portable Wall Partition | 9 Panels Wide | Freestanding Office Dividers | Locking Wheels | Temporary Room Separator | 25' x 7'6" Black Fabric Panels
4614	1DTT-7VH3-14	3	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07D18N1CR|Grandipity Green 12 Pack Premium Disposable Plastic Tablecloth 84" Inch Decorative Round Table Cover
4614	1JRW-VD6K-PH	3	39.97	55725	AMAZON CAPITAL SERVICES, INC	B01MYMR4E7|Versatyle 12in/9in/6in/2in Set of 12 Heavy Duty Agility Training Cones for Sports [amp] Kids KamelKone Flexible Heavy Duty Cones for Bikes, Traffic, Soccer Drills Coaching, Field Marker [amp] Motorcycle Cones
4614	1KPG-THW7-LH	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B076HK9H7Z|Hasbro Gaming Sorry! Game
4614	1FGP-RQ44-TQ	3	43.85	55725	AMAZON CAPITAL SERVICES, INC	B07J62C1K5|Amazon Basics 99% Isopropyl Alcohol For Technical Use, Unscented, 16 Fl Oz (Pack of 12)

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4614	1MD4-P6RR-VN	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B007UT5VT4|Dimensional Paper Masks, Pack of 40 (CK-4652)
4614	1MLL-YLKR-RY	3	26.09	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5.9 Quarts Plastic Storage Container Bin with Latching Lid, 20 Pack, Nestable Box Tote Closet Game Organization Teacher Tools Art Supplies Shoe Shoebox Stackable
1994	117T-XY3D-6G	3	279.60	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
1994	11WX-PGNF-CY	3	42.29	55725	AMAZON CAPITAL SERVICES, INC	B08V21RXFY|IRIS USA Fits 12" x 12" Paper, 6 Pack Thick Portable Plastic Scrapbook Paper Storage Cases with Built-in Handle for Art and Craft Supplies Yarn File Paper Office Documents Toys, Rounded Corner, Clear
1994	133N-DK6F-MX	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3MHTWFX|USB C Hub, RSHTECH USB C Dongle Adapter with 8K HDMI, 10Gbps USB C and 2 USB A Data Ports, 100W Power Delivery, SD/TF Card Reader, Aluminum USB 3.1/3.2 Gen 2 Hub for PC and Laptop, RSH-T02
1994	1YQ3-MNNC-4Y	3	33.02	55725	AMAZON CAPITAL SERVICES, INC	B003C9LKA0|Durvet Maxi-B 1000 100 ml
1994	1XPM-FH9C-PF	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGRTZXRM|BTSKY Set of 6 Large Capacity Pencil Box, Office Supplies Storage Organizer Box, Brush Painting Pencils Storage Box Watercolor Pen Container Drawing Tools (Blue)
1994	1WNV-NN1J-CY	3	25.20	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC|Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1994	1R44-HJ7C-G3	3	6.17	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1994	1VD3-Q9XK-GK	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B000GR5XCW|Duck HD Clear Packing Tape - 6 Rolls, 328 Yards Heavy Duty Packaging for Shipping, Mailing, Moving [amp] Storage Clear, Strong Refills Boxes 1.88 In. x 54.6 Yd. (441962)
1994	1VH6-3GHW-HW	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09XMB9ZXB|MP MOZZPAK Vomit Bags Disposable 100 Pack 1000ml Barf Bags Leak Resistant, Medical Grade, Portable Emesis Bags, Puke, Throw
1994	1TQG-YCRN-7P	3	151.92	55725	AMAZON CAPITAL SERVICES, INC	B0C583VNYR|96 Pcs Breath Calm Anxiety Sensory Stickers Reusable Textured Tactile Rough Calming Stickers Adhesive Sensory Strips for School Office Classroom Desk Adults Teens Tension Supplies
4614	1XHD-41V4-C9	3	61.56	55725	AMAZON CAPITAL SERVICES, INC	B005DVIK3A|Jack Links Premium Cuts Beef Steak, Sweet and Hot Great Protein Snack with 11g of Protein and 4g of Carbs per Serving,

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1WRR-RD9X-7H	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0BMLD9C61|Tessco 4 Pieces Vintage Jujube Wooden Wine Goblet Medieval Drinking Cup Wooden Cup Chalice Wood Water Glass for Kitchen Accessories Communion Altar Celebrating, 5.3 oz
4614	1WP1-4TY7-K7	3	15.54	55725	AMAZON CAPITAL SERVICES, INC	B00000IZJB|Rummikub - The Original Rummy Tile Game by Pressman
4614	1WT3-R1CG-DQ	3	41.44	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
1994	1J4F-T3XF-LY	3	60.98	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best for School
1994	1KT3-9XDN-F1	3	6.80	55725	AMAZON CAPITAL SERVICES, INC	B00347A8NK|BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0mm), 36-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1994	1N9K-1XYY-DR	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07M77SZHX|AROIC Paint Pens for Rock Painting - 48 Pack.Write On Anything! Paint pens for Rock, Wood, Metal, Plastic, Glass, Canvas, Ceramic [amp] More! Low-Odor, Oil-Based, Medium-Tip Paint Markers
1994	1MPP-CXTT-DQ	3	11.78	55725	AMAZON CAPITAL SERVICES, INC	B07JLZN1RM|Amazon Basics A19 LED Light Bulb, 60 Watt Equivalent, Energy Efficient 9W, E26 Standard Base, Soft White 2700K, Non-Dimmable, 10,000 Hour Lifetime | 2-Pack
1994	19RX-3YWT-FT	3	19.18	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
1994	1DQD-KH1Q-GH	3	18.09	55725	AMAZON CAPITAL SERVICES, INC	B0CGNKCNDC|Folisof Onesies Pajamas, Unisex Adult Novelty One-Piece Cosplay Animal Sleepwear [amp] Homewear, Halloween Costume for Women Men (Large, Tiger)
1994	1G1M-MXM3-H9	3	159.38	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 72 Count
1994	1GGQ-CCVT-TL	3	111.60	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
4614	133N-KD6F-9R	4	187.96	55725	AMAZON CAPITAL SERVICES, INC	B0881F5TNN|Elitehood 12 Ring Light with Tripod Stand (72 Tall) [amp] iPad/Phone Holder, Dimmable Selfie Circle LED Lights Ringlight for Video Recording, Conference, Makeup, Laptop, Computer, Webcam, YouTube

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4614	1DTT-7VH3-14	4	23.94	55725	AMAZON CAPITAL SERVICES, INC	B07X4G25GP|Whaline 31.5ft Halloween Jolly Roger Banner, Skull Pirate Flags 30Pcs Triangle Flags Bunting for Halloween Party Pirate Party and Outdoor Decoration, Vivid Color and UV Fade Resistant
4614	1G1M-MXM3-H9	4	6.97	55725	AMAZON CAPITAL SERVICES, INC	B08S7HR1BG|Yexixsr 566PCS Safety Eyes and Noses for Amigurumi, Stuffed Crochet Eyes with Washers, Craft Doll Eyes and Nose for Teddy Bear,
4614	1FGP-RQ44-TQ	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z9LQBVY|Terberl 150Pack 100 Micron Paint Strainers Paint Filter Paint Cones with 1 Pcs Silicone Funnel, 100 Micron Paint Filter with Fine Nylon Mesh - Automotive, Spray Guns, Arts Craft
4614	1KPG-THW7-LH	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07H4C2947|Bgraamiens Puzzle-Blooming Color-1000 Pieces Gradient Puzzle Color Challenge Blue Board Round Jigsaw Puzzles
4614	1JRW-VD6K-PH	4	94.42	55725	AMAZON CAPITAL SERVICES, INC	B074DZHYS6|Amazon Basics Rubber Encased Exercise [amp] Fitness Hex Dumbbell, Hand Weight for Strength Training, 35 Pounds, Black [amp] Silver, 13.3x6.1x5.3"
4614	1MLL-YLKR-RY	4	4.49	55725	AMAZON CAPITAL SERVICES, INC	B082ZZ6731|120pcs Earring Hooks with Ball and Coil, Hypo Allergenic Plated Silver Ear Wires with Transparent Storage Box, for DIY Jewelry Making
1994	117T-XY3D-6G	4	124.95	55725	AMAZON CAPITAL SERVICES, INC	B010OW4KMW|Bounty Select-A-Size Paper Towels, White, 8 Double Plus Rolls = 20 Regular Rolls
1994	1XPM-FH9C-PF	4	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFFHGD2D|JUJIAJIA 19 Quart Plastic Storage Bins with Lids, 6-Pack Stackable Clear Storage Organizing Box with Handle
1994	1WNV-NN1J-CY	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC|Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable
1994	1YQ3-MNNC-4Y	4	19.14	55725	AMAZON CAPITAL SERVICES, INC	B005DEW3J4|Paper Mate Profile Retractable Ballpoint Pens, Bold (1.4mm), Assorted Colors, 12 Count
1994	1R44-HJ7C-G3	4	12.01	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	1VD3-Q9XK-GK	4	84.99	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)

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1994	1TQG-YCRN-7P	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0CDMCMMT2|110 of Pack Dice Set, Colored Game Bulk Dices, Colorful Dices, 6 Sided Dice for Classroom Teaching, Board Game, Playing, Rolling, Small Six Sided 11 Color Red, Yellow, Blue, Green and More Rerdeim
1994	1VH6-3GHW-HW	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y1HBQXN|1pc Splinter Tweezers 4" Forceps w/ Magnifying Glass for Ingrown Hair Removal Tick Removal Laboratory Scientific Tool EMS
4614	1WP1-4TY7-K7	4	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA|Hasbro Gaming: Jenga Classic Game
4614	1XHD-41V4-C9	4	32.78	55725	AMAZON CAPITAL SERVICES, INC	B005DVIKIU|Jack Links Premium Cuts Beef Steak, Teriyaki, Great Snack with 9g of Protein and 9g of Carbs per Serving, Made with Premium
4614	1WT3-R1CG-DQ	4	61.75	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1994	1J4F-T3XF-LY	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VBCKQ3P|Door Locks Hasp Latch, 5 Inch Stainless Steel Safety Packlock Clasp Hasp Lock Latch, Extra Thick Gate Lock Hasp with Screws Brushed Finish 2 Pack (5inch)
1994	1KT3-9XDN-F1	4	84.01	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U|Kleenex Professional Facial Tissue (21606), 2-Ply, White, Flat Facial Tissue Boxes for Business (125 Tissues/Box, 48 Boxes/Case, 6,000 Tissues/Case)
1994	1MD4-P6RR-VN	4	116.90	55725	AMAZON CAPITAL SERVICES, INC	B07C8C2FXX|novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container
1994	1N9K-1XYY-DR	4	19.94	55725	AMAZON CAPITAL SERVICES, INC	B07VVLPCRX|Hasbro Gaming Operation Game: Minions: The Rise of Gru Edition Board Game for Kids Ages 6 and Up; Classic Operation Gameplay; for 1 or More Players
1994	1MPP-CXTT-DQ	4	14.40	55725	AMAZON CAPITAL SERVICES, INC	B081P91NK5|Staples 508911 Colored File Folders w/ Reinforced Tabs Letter 3 Tab Blue 100/Box
1994	19RX-3YWT-FT	4	150.36	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1DQD-KH1Q-GH	4	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2MSZK4|Dcsmgse DMX Wireless, 2PCS DMX512 DMX Dfi DJ 2.4G Wireless 1 Receiver [amp] 1 Transmitter Stage Lighting Control
4614	1DTT-7VH3-14	5	78.75	55725	AMAZON CAPITAL SERVICES, INC	B08HZCHQVB|Personal Touch 20 Pack Disposable Isolation Gowns - Blue Level 2 SMS 40gsm Non-Woven Material - PPE Gowns Disposable for Dental, Medical Use, Fluid-Resistant and Latex-Free Gowns, Universal Size

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4614	1KPG-THW7-LH	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07JZTBV9C|Taco vs Burrito Family Board Games for Kids 6-8, 8-12 [amp] Up - Fun Travel Family Card Games for Kids and Adults, Gifts for 7, 8, 9 and 10 Year Old Boys and Girls
4614	1JRW-VD6K-PH	5	79.98	55725	AMAZON CAPITAL SERVICES, INC	B093QYT1DW|CAP Barbell 40 LB Coated Hex Dumbbell Weight, New Edition
4614	1FGP-RQ44-TQ	5	19.96	55725	AMAZON CAPITAL SERVICES, INC	B08CQCQH38|Dre Health Synthetic Nitrile Disposable Gloves Large -100 Pack -Latex Free Medical Gloves
4614	1MLL-YLKR-RY	5	20.79	55725	AMAZON CAPITAL SERVICES, INC	B09XH2H9ZN|300 Pieces Waxed Necklace Cord with Clasp Bulk Necklace Bracelet Chains Necklace Strings Rope Hemp Cord for Jewelry Necklace Bracelet Pendants Charms Making (Black)
1994	117T-XY3D-6G	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ9Y71X|Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head
1994	1WNV-NN1J-CY	5	63.96	55725	AMAZON CAPITAL SERVICES, INC	B09XTBK2XT|MUSCELL Binder Rings, Loose Leaf Rings,Office Book Rings - 1 Inch 100pcs Assorted Colors
1994	1XPM-FH9C-PF	5	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJHFJY93|IRIS USA 12 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 4 Pack - Pearl, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tubs Boxes Organizing
1994	1YQ3-MNNC-4Y	5	156.95	55725	AMAZON CAPITAL SERVICES, INC	B005E9KJCQ|Colorations Simply Tempera Paint, 11 Gallon Set In Vibrant Colors, Matte Finish, Classroom Supplies, Non Toxic, School, Craft, Art Supply Set, Stock Up On Bulk Paints For School
1994	1VD3-Q9XK-GK	5	36.44	55725	AMAZON CAPITAL SERVICES, INC	B00TP1C51M|Amazon Basics Rectangular 6-Outlet Surge Protector Power Strip, 6-Foot Long Cord, 790 Joule - Black
4614	1XHD-41V4-C9	5	199.90	55725	AMAZON CAPITAL SERVICES, INC	B00OCPFPK4|Pilot 84065 G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink, .7 mm, 36/Pack
4614	1WP1-4TY7-K7	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00CNNPOHG|Spin Master Games Perplexus Epic Interactive Maze Game with 125 Obstacles
4614	1WT3-R1CG-DQ	5	24.58	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1J4F-T3XF-LY	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B097H42ZQR|LIVINGO 8.5" Scissors All Purpose, 3 Pack Ultra Sharp Blade Shears, Professional Ergonomic Comfort Grip Scissors for Office School Home Supplies Fabric Sewing DIY Cutting General Use
1994	1MD4-P6RR-VN	5	61.79	55725	AMAZON CAPITAL SERVICES, INC	B07G5M36V7|Melissa [amp] Doug Deluxe Letters and Numbers Wooden Stamp Set ABCs 123s With Activity Book, 4-Color Stamp Pad - Arts [amp]

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KT3-9XDN-F1	5	27.60	55725	AMAZON CAPITAL SERVICES, INC	B00464740A|Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensered Rolls (145-6)
1994	1N9K-1XYY-DR	5	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08V7B98H7|Fisher-Price Little People Friends Together Play House, Electronic Playset with Smart Stages Learning Content for Toddlers and Preschool Kids , Blue
1994	19RX-3YWT-FT	5	125.94	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box
1994	1G1M-MXM3-H9	5	68.68	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1994	1GGQ-CCVT-TL	5	61.99	55725	AMAZON CAPITAL SERVICES, INC	B002NOV91U|Crayola Colored Pencil Classpack (462ct), Bulk Colored Pencils, 14 Assorted Colors, School Supplies for Teachers, Ages 4+
4614	1DTT-7VH3-14	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08TLW578G|Pirate Treasure 100 Pieces Gold Coins and 100 Pieces Gem Jewelry Treasure Fake Gold Coins Toys for Pirate Party Decorations Halloween Adventure Themed Event Party Supplies
4614	1KPG-THW7-LH	6	14.56	55725	AMAZON CAPITAL SERVICES, INC	B07L9DZ5DV|Hasbro Monopoly Deal Two Pack
4614	1FGP-RQ44-TQ	6	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08G19R5G6|AIDEA Microfiber Cleaning Cloths-50PK, Soft Highly Absorbent Cleaning Rags, Lint Free Streak Free Microfiber Towels for Cars, House, Kitchen, Window Gifts(12in.x12in.)
4614	1JRW-VD6K-PH	6	103.58	55725	AMAZON CAPITAL SERVICES, INC	B093R7HGCL|CAP Barbell 45 LB Coated Hex Dumbbell Weight, New Edition
4614	1MLL-YLKR-RY	6	8.69	55725	AMAZON CAPITAL SERVICES, INC	B0BFHWL83H|Lusofie 1400pcs Mixed Eye Pins for Jewelry Making Open Head Pins Open Eye Pins Findings for Jewelry Making Supplies(7 Colors)
1994	117T-XY3D-6G	6	30.00	55725	AMAZON CAPITAL SERVICES, INC	B072C38ZR7|(Pack of 10) 39" Wood Double-Sided Meter Stick Yardstick/Meterstick Ruler 39 Inches 100 Centimeters Thick High Quality Sticks
1994	1WNV-NN1J-CY	6	31.96	55725	AMAZON CAPITAL SERVICES, INC	B0BX36NNRC|EOOUT Sticky Note Holder, 3x3 Inches, Sticky Note Dispenser, Black Pop-up Note Holder, Self-Stick Note Pad for Office Home Classroom Desk Supplies
1994	1YQ3-MNNC-4Y	6	131.32	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2|Colorations Construction Paper for Kids | 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy Duty Craft Paper

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VD3-Q9XK-GK	6	26.06	55725	AMAZON CAPITAL SERVICES, INC	B087Z5WDJ2|Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite
4614	1WT3-R1CG-DQ	6	30.98	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05S6|SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, 36 Count
4614	1WP1-4TY7-K7	6	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00IFWSO94|Scrabble Game Deluxe Edition Letter Tiles Board Game, Family Board Games for Adults and Kids, Word Games for 2-4 Players, Ages 8+
4614	1XHD-41V4-C9	6	91.00	55725	AMAZON CAPITAL SERVICES, INC	B0792MKTVM|Nut Harvest, Nut [amp] Chocolate Mix, 2.25 Ounce (Pack of 16)
1994	1J4F-T3XF-LY	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09QKGPT8S|Puroma 2 Pack Keyed Padlock with 3 Keys, 1.1 Inch Locker Lock 40mm Heavy-Duty Locks for Gate Fence Hasp Cabinet Toolbox School Gym Locker (Black)
1994	1MD4-P6RR-VN	6	47.30	55725	AMAZON CAPITAL SERVICES, INC	B07VK42VBH|XoreArt Finger Ink Pads for Kids Washable Craft Ink Stamp Pads, 16 Color DIY for Rubber Stamps, Paper, Scrapbooking, Wood
1994	1KT3-9XDN-F1	6	60.50	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6Z4|Amazon Basics 2.4 Ghz Wireless Optical Computer Mouse with USB Nano Receiver, Black
1994	19RX-3YWT-FT	6	138.99	55725	AMAZON CAPITAL SERVICES, INC	B08CM99FJS|Bulk Headphones for Classroom, 24 Pack Durable Wired School Headphones for Students. Teacher Must Haves Supplies from Elementary to College (Mixed Color)
1994	1G1M-MXM3-H9	6	139.50	55725	AMAZON CAPITAL SERVICES, INC	B0BN5ZT5K9|Henoyso 48 Pcs Cardboard Weaving Looms Weaving Loom for Kids Loom Cardboard Wide Notch Weaving Loom Weaving Boards for
1994	1GGQ-CCVT-TL	6	74.98	55725	AMAZON CAPITAL SERVICES, INC	B01N1ISUZ0|Board Geeks Dry Erase Board 9"x12"- Small 25 Classroom Mini White Boards for Students, Teachers | Double Sided Small White
4614	1DTT-7VH3-14	7	85.23	55725	AMAZON CAPITAL SERVICES, INC	B0936ZWVTL|JOLLY PARTY 12 oz Disposable Paper Coffee Cup with Lids, Sleeves, and Stirrers, Hot/Cold Beverage Drinking Cup for Water, Juice, Coffee or Tea, Suitable for Home, Shops and Cafes, [100 Pack]
4614	1G1M-MXM3-H9	7	26.88	55725	AMAZON CAPITAL SERVICES, INC	B0CBH6BXV8|uxcell Aluminum Crochet Hook 5.5mm US Size I (Size 9) Knitting Needles for DIY Craft Yarn Orange 10Pcs
4614	1KPG-THW7-LH	7	10.87	55725	AMAZON CAPITAL SERVICES, INC	B07Y98T14Q|Mattel Games Phase 10 Card Game with 108 Cards, Makes a Great Toy for Kids, Family or Adult Game Night, Ages 7 Years and Older (Amazon Exclusive)
4614	1JRW-VD6K-PH	7	76.94	55725	AMAZON CAPITAL SERVICES, INC	B093RQ6YW8|CAP Barbell 30 LB Coated Hex Dumbbell Weight, New Edition

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4614	1MD4-P6RR-VN	7	4.77	55725	AMAZON CAPITAL SERVICES, INC	B09FJ58SS9|The Original Mood Flipbook for Kids; 20 Different Moods/Emotions; Autism; ADHD; Help Kids Identify Feelings and Make Positive
4614	1MLL-YLKR-RY	7	20.79	55725	AMAZON CAPITAL SERVICES, INC	B0BFVL9P1H|300 Pieces Waxed Necklace Cord with Clasp Bulk Necklace Bracelet Chains Necklace Strings Rope Hemp Cord for Jewelry Necklace Bracelet Pendants Charms Making (Mixed Color)
4614	1NNF-VNL3-14	7	19.78	55725	AMAZON CAPITAL SERVICES, INC	B09HY48BK6|3M*- Aura 1870+ Niosh Certified - Pack of 20
1994	117T-XY3D-6G	7	19.55	55725	AMAZON CAPITAL SERVICES, INC	B0741S21B3|Craftzilla Colored Masking Tape 6 Color Masking Tape Rolls 990 Feet x 1 Inch Painters Tape Colored Painters Tape Assortment Painter Tape Craft Tape Labeling Colorful Masking Tape
1994	1YQ3-MNNC-4Y	7	115.00	55725	AMAZON CAPITAL SERVICES, INC	B00B9G3ZJM|REScue One-Step Disinfectant Cleaner [amp] Deodorizer, For Veterinary Use, Animal Shelters, Pet Foster Homes, Kennels, Litter Box, Concentrate, 1-Gallon
1994	1WNV-NN1J-CY	7	23.40	55725	AMAZON CAPITAL SERVICES, INC	B0BZCW9235|(8 Pack) Pop-up Sticky Notes 3x3 Inches, 8 Bright Colors Super Sticky Notes, Clean Removal, Recyclable, 84 Sheets/pad
1994	1VD3-Q9XK-GK	7	99.98	55725	AMAZON CAPITAL SERVICES, INC	B09JWFHX3Z|Office Chair, Ergonomic Desk Chair with Adjustable Lumbar Support, High Back Mesh Computer Chair with Flip-up Armrests-BIFMA Passed Task Chairs, Executive Chair for Home Office
4614	1WT3-R1CG-DQ	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B078SC62QS|Kbraveo 1000pcs 1/2" Glitter Poms Sparkle Balls for Craft,Multicolored Glitter Poms...
4614	1XHD-41V4-C9	7	99.18	55725	AMAZON CAPITAL SERVICES, INC	B083K1CTYK|RITZ Peanut Butter Sandwich Cracker Snacks and Cheese Sandwich Crackers, Snack Crackers Variety Pack, 32 Snack Packs (6
4614	1WP1-4TY7-K7	7	19.82	55725	AMAZON CAPITAL SERVICES, INC	B010TQY7A8|Exploding Kittens Original Edition - Hilarious Games for Family Game Night - Funny Card Games for Ages 7 and Up - 56 Cards
1994	1J4F-T3XF-LY	7	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09W2KB7DW|EUREKA ERGONOMIC Dual Monitor Stand - Adjustable Legs, Dual Monitor Riser, Carbon Fiber Computer Monitor Stand, Desktop Organizer, Monitor Stand Riser for PC, Computer, Laptop (Black)
1994	1MD4-P6RR-VN	7	101.34	55725	AMAZON CAPITAL SERVICES, INC	B09FJ58SS9|The Original Mood Flipbook for Kids; 20 Different Moods/Emotions; Autism; ADHD; Help Kids Identify Feelings and Make Positive
1994	1KT3-9XDN-F1	7	24.25	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count

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1994	19RX-3YWT-FT	7	85.14	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
1994	1GGQ-CCVT-TL	7	52.60	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3L|Amazon Basics 25-Sheet Capacity, Non-Slip, Office Stapler with 1000 Staples, Black - Pack of 12
4614	19KC-RR14-VD	8	379.98	55725	AMAZON CAPITAL SERVICES, INC	B09NLF2J4P|CAP Barbell 150 LB Coated Hex Dumbbell Weight Set with Vertical Rack, Black, New Edition
4614	1DTT-7VH3-14	8	26.97	55725	AMAZON CAPITAL SERVICES, INC	B09D9NFDRT|20 Pieces Pirate Party Sign Pirate Party Supplies Skull Sign Pirate Theme Party Decorations Kids Birthday Party Favors
4614	1KPG-THW7-LH	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08F7D2RXC|Bgraamiens Puzzle-Geometric Colorful Mandala-1000 Pieces Creative Geometric Round Blue Board Colorful Mandala Jigsaw Puzzle
4614	1MLL-YLKR-RY	8	39.89	55725	AMAZON CAPITAL SERVICES, INC	B0BWXX528V|ARLTR Washable Markers Bulk, Washable Markers, 16 Assorted Colors, Classroom Bulk Pack, 224 Count
1994	117T-XY3D-6G	8	116.64	55725	AMAZON CAPITAL SERVICES, INC	B074SCBKG4|5-Pack Fluorescent Gaffer Tape | Leaves No Residue | Heavy Duty Pro Gaff Tape | Secures Cables, Holds Down Wires | Easy to Tear | Multipurpose | Weather Resistant
1994	1YQ3-MNNC-4Y	8	45.98	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CU2|AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1994	1VD3-Q9XK-GK	8	49.89	55725	AMAZON CAPITAL SERVICES, INC	B09L89GQLW|3 Step Ladder, GOLYTON Folding Step Stool with Anti-Slip Wide Pedal [amp] Convenient Handgrip, 500lbs Capacity Steel Ladder for Household and Office, Grey
4614	1WT3-R1CG-DQ	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07S2PJM3Z|700 Pieces 1 Inch Assorted Pompoms Multicolor Arts and Crafts Pom Poms Balls for Hobby Supplies and Creative Craft DIY Material
4614	1Y66-3LXX-JG	8	16.97	55725	AMAZON CAPITAL SERVICES, INC	B014Q1XX9S|CGE Czech Games Edition Codenames Boardgame
4614	1XHD-41V4-C9	8	1,082.34	55725	AMAZON CAPITAL SERVICES, INC	B09KNPWK9Y|BOG DeathGrip Infinite Carbon Fiber Tripod with Heavy Duty Construction, 360 Degree Ball Head, Quick-Release Arca-Swiss Mount System, and Optics Plate for Hunting, Shooting, Glassing, and Outdoors
1994	1MD4-P6RR-VN	8	70.98	55725	AMAZON CAPITAL SERVICES, INC	B09K7155VS|Calm Down Corner Supplies, SkillEase Feelings in Control Flip Book, Emotion Chart for Kids, Autism, Emotions and Feeling Book
1994	1KT3-9XDN-F1	8	8.38	55725	AMAZON CAPITAL SERVICES, INC	B00X69QGXM|BIC ReVolution Round Stic Ball Point Red Pens, Medium Point (1.0mm), Made From 74% Recycled Plastic, Red Pens, 50-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GGQ-CCVT-TL	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07K6FS8S4|Sticky Notes 3x3 Inches Bulk 28 Pack 2800 Sheets Colored Self-Stick Pads, 100 Sheets/Pad, 4 Bright Colors (Yellow, Green, Pink,
4614	1DTT-7VH3-14	9	72.81	55725	AMAZON CAPITAL SERVICES, INC	B09JR4BWNQ|[250 Pack] Premium Box of Single Use Disposable Face Mask, Soft on Skin, Pack of 3-Ply Masks Facial Cover with Elastic Earloops Great For Home, Office, School, and Outdoors
4614	1KPG-THW7-LH	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08J4JDZ5F|Mattel Games Skip Bo Card Games, for Adults and Family Night, Kids and Adult Games, 2 to 6 Players Storage Tin Box (Amazon Exclusive)
4614	1JRW-VD6K-PH	9	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9SL4F4D|Resistance Band, Pull Up Bands, Pull Up Assistance Bands, Workout Bands, Exercise Bands, Resistance Bands Set for Legs, Working Out, Muscle Training, Physical Therapy, Shape Body, Men and Women
4614	1MLL-YLKR-RY	9	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYMPYZY2|KALOUR Premium Colored Pencils,Bulk Classpack,12 Assorted Vibrant Colors,240 Count Total,School Classroom Supplies For Kids Teachers,Pre-sharpened Artists Colored Pencils for Adult Coloring Book
1994	117T-XY3D-6G	9	27.51	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes, Cleans, Disinfects [amp] Deodorizes, 255 Count (3 Packs of 85) (Previously Solimo) (Packaging May Vary)
1994	1YQ3-MNNC-4Y	9	321.75	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO|School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
4614	1XHD-41V4-C9	9	1,047.00	55725	AMAZON CAPITAL SERVICES, INC	B09YT4X6NG|Vortex Optics Viper HD 3000 Laser Rangefinder
4614	1WP1-4TY7-K7	9	33.48	55725	AMAZON CAPITAL SERVICES, INC	B01ALHAIWG|Risk Board Game, Strategy Games for 2-5 Players, Strategy Board Games for Teens, Adults, and Family, War Games, Ages 10 and Up
4614	1WT3-R1CG-DQ	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B081J66MVD|Greentime 1500 pcs Round Resin Buttons Mixed Color Assorted Sizes for Crafts Sewing DIY Manual Button Painting DIY Handmade Ornament Buttons, 2 Holes and 4 Holes
1994	1MD4-P6RR-VN	9	28.65	55725	AMAZON CAPITAL SERVICES, INC	B0B5JQ9LL1|100 PCS 6 x 2 Inch Blank Wooden Gift Tags Labels Large Size Wood Blank Bookmarks with Holes and Ropes, Unfinished Wood Hanging
1994	1KT3-9XDN-F1	9	107.73	55725	AMAZON CAPITAL SERVICES, INC	B018IZAL6G|Command Large Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Decorations in Living Spaces, 14 White Hooks and 16 Command Strips

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1994	1GGQ-CCVT-TL	9	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
4614	1DTT-7VH3-14	10	104.97	55725	AMAZON CAPITAL SERVICES, INC	B0B28YQNZD|Zhanmai 108 Pieces Classic Pirate Hat Set Include 54 Pieces Felt Pirate Hat Skull Printed Pirate Hat and 54 Pieces Black Pirate Eye Patches for Kids Halloween Costume Masquerade Pirate Themed Party
4614	1JRW-VD6K-PH	10	167.60	55725	AMAZON CAPITAL SERVICES, INC	B0C135C9TK|Holdia 15 Pcs Drillable Tent Stakes 12" | Hex Pegs | Heavy Duty Metal Tent Anchors [amp] Camping Spikes with 17MM Hex Drill Adapter and Storage Bag
4614	1KPG-THW7-LH	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08J8D4R86|500 Pieces Jigsaw Puzzles Donuts for Adults and Teens and Kids Family Happy Gift Idea New
1994	117T-XY3D-6G	10	30.38	55725	AMAZON CAPITAL SERVICES, INC	B07VWVRCN3|loukin Non-Toxic Whiteboard Cleaner, 17oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloth, Removes Stubborn Marks from Whiteboards, Chalkboard
1994	1YQ3-MNNC-4Y	10	20.59	55725	AMAZON CAPITAL SERVICES, INC	B00RNE00KQ|Crystal by crystalware Aluminum Foil Sheets - Precut Foil Sheets - Pop Up Foil Sheets for Storing, Cooking Food - Premium Aluminum Foil Wraps - Single Foil Sheets 9" x 10.75" - 500 Sheets, Silver, (FPU9103000B)
4614	1XHD-41V4-C9	10	57.20	55725	AMAZON CAPITAL SERVICES, INC	B0BMTGBV8L|Powerade Zero Purple Grape, Zero Calorie Sports Drink, 20oz Bottle (Pack of 10, Total of 200 Oz)
4614	1WP1-4TY7-K7	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01CETNKE2|Sushi Go Party! - The Deluxe Pick [amp] Pass Card Game by Gamewright, Multicolored
4614	1WT3-R1CG-DQ	10	21.05	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH|SHARPIE Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
1994	1KT3-9XDN-F1	10	41.49	55725	AMAZON CAPITAL SERVICES, INC	B08QP5XSKV|Amazon Basics Extension Cord, 13 Amps, 125V, 6 Foot, Black - Pack of 2
1994	1MD4-P6RR-VN	10	34.55	55725	AMAZON CAPITAL SERVICES, INC	B0BL3BC36L|120Pcs Acrylic Assorted Beads Mix Color Flower Heart Butterfly Candy Beads Pastel Beads Candy Color Plastic Beads Cute
1994	1GGQ-CCVT-TL	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B085RSNZXG|AUSTARK 24Pcs Pencil Sharpener Manual, Assorted Color Small Dual Hole Pencil Sharpeners Bulk with Lid for School Office Home
4614	1DTT-7VH3-14	11	56.40	55725	AMAZON CAPITAL SERVICES, INC	B0B829SWXT|Mototo 90 Pieces Pirate Eye Patches Black Felt Captain Patches Skull Cross Knife Eyepatch Cosplay Props Pirate One Eye Patches for Halloween Christmas Party Pirate Theme Party

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1KPG-THW7-LH	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08KF7G1GH|Ravensburger Disney-Pixar: Toy Store 1000 Piece Jigsaw Puzzle for Adults - 16734 - Every Piece is Unique, Softclick Technology Means Pieces Fit Together Perfectly
1994	117T-XY3D-6G	11	19.95	55725	AMAZON CAPITAL SERVICES, INC	B082222FPK|14 Pack Premium Blue Plastic Tablecloth - 54 x 108 in. Disposable Rectangle Plastic Table Cloth - Decorative Rectangle Table Cover Smooth Tablecloth - Disposable Table Cloths For Parties, Weddings
1994	1YQ3-MNNC-4Y	11	27.72	55725	AMAZON CAPITAL SERVICES, INC	B06XSVJC9S|Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 4x6 Inch, 300-Count
4614	1XHD-41V4-C9	11	55.80	55725	AMAZON CAPITAL SERVICES, INC	B0BN5HF27T|POWERADE Zero Fruit Punch, 20 Fl Oz, 10 bottles
4614	1WT3-R1CG-DQ	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK3ZLR|Reli. Poly Mailers 12x15.5 | 500 Pcs Bulk | Shipping Envelopes | White Packaging Bags for Shipping | Non-Padded Polymailers, Self Sealing Mailing Bags for Clothing, Bulk (White)
4614	1WP1-4TY7-K7	11	35.50	55725	AMAZON CAPITAL SERVICES, INC	B01EKPAAQE|Spin Master Perplexus Original Maze Game
1994	1MD4-P6RR-VN	11	37.93	55725	AMAZON CAPITAL SERVICES, INC	B0BTN8VDHZ|140 Pcs Mini 3D Shapes for Teaching, Wood Geometric Solids, Geometric Shapes 3D Shape Blocks, Classroom Manipulatives for
1994	1KT3-9XDN-F1	11	152.42	55725	AMAZON CAPITAL SERVICES, INC	B09VH992JB|(2" x 4") 200 Sheets, Printable White Sticker Labels, Laser/Inkjet Printing - Matte, 10 per Page
1994	1GGQ-CCVT-TL	11	25.96	55725	AMAZON CAPITAL SERVICES, INC	B09JVPGB4H|Favide 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Round, 8 Color)
4614	1DTT-7VH3-14	12	65.37	55725	AMAZON CAPITAL SERVICES, INC	B0BVB7BMQ3|Woanger 200 Pieces Kids Nitrile Gloves Disposable Gloves Kids Cleaning Gloves Blue Household Cleaning Gloves No Latex for Cooking, Gardening Crafting, Painting, Cooking, Cleaning (X-Small)
4614	1KPG-THW7-LH	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08TPPXRJ3|MONOPOLY: Fortnite Collector's Edition Board Game Inspired by Fortnite Video Game for Teens and Adults, Ages 13 and Up
1994	117T-XY3D-6G	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B085WNTMDH|Broom and Dustpan, Broom and Dustpan Set for Home, Long Handle Broom with Dustpan, Broom and Dustpan Combo for Office Home Kitchen Lobby Floor Use Dustpan and Broom Set
1994	1YQ3-MNNC-4Y	12	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
4614	1XHD-41V4-C9	12	71.76	55725	AMAZON CAPITAL SERVICES, INC	B0BVZV9Z12|POWERADE Sports Drink Fruit Punch, 20 Ounce (Pack of 24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1WP1-4TY7-K7	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y1N3PTX|Hasbro Gaming Battleship With Planes Strategy Board Game, Easter Gifts for Kids, Ages 7+ (Amazon Exclusive)
4614	1WT3-R1CG-DQ	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09379N4BT|Blue Navy Colored Cardstock Thick Paper 50 Sheets, 8.5" x 11" Heavyweight 92lb Cover Card Stock for Crafts and DIY Cards Making
1994	1KT3-9XDN-F1	12	16.38	55725	AMAZON CAPITAL SERVICES, INC	B09WZSMZB3|Lelix Felt Tip Pens, 30 Black Pens, 0.7mm Medium Point Felt Pens, Felt Tip Markers Pens for Journaling, Writing, Note Taking, Planner, Perfect for Art Office and School Supplies
1994	1MD4-P6RR-VN	12	45.46	55725	AMAZON CAPITAL SERVICES, INC	B0C6JL6F3S|Yeaqee 60 Pieces Plastic Folders with Pockets and Prong Folders with Prongs Plastic Folders with 2 Pockets Pocket Folders
1994	1GGQ-CCVT-TL	12	37.56	55725	AMAZON CAPITAL SERVICES, INC	B0BV25BWWH|12 Pack Transparent Tape Clear Tape Refills Rolls Each Roll 3/4 x 1000 Inches, 1 inch Core, for Office, Home, School
4614	1DTT-7VH3-14	13	89.79	55725	AMAZON CAPITAL SERVICES, INC	B0BYZQL6MW|Xuhal 150 Pack Disposable Isolation Gowns PPE Gowns Disposable Bulk Fully Closed Double Tie Back Elastic Cuffs for Home Isolation, Labs, Dental, Beauty Agencies, Tattoo Practices, Unisex (Blue)
4614	1KPG-THW7-LH	13	12.69	55725	AMAZON CAPITAL SERVICES, INC	B08V15HLRD|There's Been A Murder - A Collaborative Card Game of Death and Deduction (Packaging May Vary) by Pressman, for Ages 14 and up
1994	117T-XY3D-6G	13	18.98	55725	AMAZON CAPITAL SERVICES, INC	B08C4SY5Q3|36 Pack Plastic File Folders Colored with Sticky Labels, Sooez Heavy Duty Letter Size Colored File Folders with Erasable 1/3-Cut Tab, Stronger Than Manila File Folder, Perfect for File Organization
1994	1YQ3-MNNC-4Y	13	12.01	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
4614	1WT3-R1CG-DQ	13	20.62	55725	AMAZON CAPITAL SERVICES, INC	B093X5W8SQ|Amazon Basics Slider Gallon Food Storage Bags, 90 Count (Previously Solimo)
4614	1XHD-41V4-C9	13	53.82	55725	AMAZON CAPITAL SERVICES, INC	B0BVZVTBFJ|POWERADE Sports Drink Mountain Berry Blast, 20 Ounce (Pack of 24)
1994	1MD4-P6RR-VN	13	46.45	55725	AMAZON CAPITAL SERVICES, INC	B0C6JL6Y6C|Yeaqee 60 Pieces Plastic Folders with Pockets and Prong Folders with Prongs Plastic Folders with 2 Pockets Pocket Folders
1994	1GGQ-CCVT-TL	13	79.12	55725	AMAZON CAPITAL SERVICES, INC	B0C1ZX61WG|30PCS Clear Ruler Plastic Rulers 12 Inch, with Inches and Metric for School Classroom, Home, or Office (Clear)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1DTT-7VH3-14	14	51.56	55725	AMAZON CAPITAL SERVICES, INC	B0BZ86TVXY|Yahenda 500 Pcs Disposable Bouffant Caps Bulk 21 Inches Disposable Caps for Hair Elastic Dust Cap Hairnets for Food Service, Nurses, Labs (Blue)
4614	1KPG-THW7-LH	14	28.99	55725	AMAZON CAPITAL SERVICES, INC	B097CBXLG1|Jumbo, Stratego - Original, Strategy Board Game, 2 Players, Ages 8 Year Plus
1994	117T-XY3D-6G	14	9.62	55725	AMAZON CAPITAL SERVICES, INC	B08QMWH153|MJUNM Clear Tape Refills Rolls for Dispenser, Transparent Tape, 12 Rolls, 1 inch Core, 3/4 inch x 900 inches
1994	1YQ3-MNNC-4Y	14	132.80	55725	AMAZON CAPITAL SERVICES, INC	B07JBC24CC|Amazon Basics All Purpose Washable School Liquid Glue, Great for Making Slime, 1 Gallon Bottle, 2-Pack, White
4614	1WT3-R1CG-DQ	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09BNGTMJX|2000 Pieces Pom Poms 1 cm Assorted Pompoms and Crafts Fuzzy Balls for DIY Arts and Craft Making Decorations (Orange Series)
4614	1WP1-4TY7-K7	14	9.84	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P|Taco Cat Goat Cheese Pizza
1994	1MD4-P6RR-VN	14	719.58	55725	AMAZON CAPITAL SERVICES, INC	B0CLWHR73N|Logitech Rugged Folio - iPad (7th, 8th [amp] 9th Generation) Protective Keyboard Case with Smart Connector, Kickstand, Durable
1994	1GGQ-CCVT-TL	14	144.38	55725	AMAZON CAPITAL SERVICES, INC	B0CDWK238R|Comix Sticky Easel Pad, 20 x 23 Inches Flip Chart Paper for Teachers, Large Self Stick Easel Paper, 30 Sheets/Pad, 6 Pads/Pack
4614	1DTT-7VH3-14	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C77RQ6DM|PartyWoo Crepe Paper Streamers 6 Rolls 492ft, Pack of Crepe Paper Green Streamers Party Decorations, Crepe Paper for Birthday Decorations, Party Decorations, Wedding Decorations (1.8 in x 82 Ft/Roll)
4614	1KPG-THW7-LH	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09KKJMR4L|Exploding Kittens Happy Salmon Family-Friendly Party - Card Games for Adults, Teens [amp] Kids
1994	117T-XY3D-6G	15	26.97	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1994	1YQ3-MNNC-4Y	15	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6|IRIS USA 12 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Pearl, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tubs Boxes Organizing
4614	1WT3-R1CG-DQ	15	25.72	55725	AMAZON CAPITAL SERVICES, INC	B09JCQWV7B|Pantry Value [200 Sets - 2 oz.] Jello Shot Cups with Lids, Small Plastic Condiment Containers for Sauce, Salad Dressings, Ramekins, [amp] Portion Control
4614	1WP1-4TY7-K7	15	26.64	55725	AMAZON CAPITAL SERVICES, INC	B079TCL3J4|Mattel Blokus Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GGQ-CCVT-TL	15	239.84	55725	AMAZON CAPITAL SERVICES, INC	B0CFL8WKBW|Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 336 Bulk pack
4614	1DTT-7VH3-14	16	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0C77S2W5X|PartyWoo Crepe Paper Streamers 6 Rolls 492ft, Pack of Crepe Paper Brown Streamers Party Decorations, Crepe Paper for Birthday Decorations, Party Decorations, Wedding Decorations (1.8 in x 82 Ft/Roll)
4614	1KPG-THW7-LH	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09QRXD9H1|USAOPOLY TAPPLE Word Game | Fast-Paced Family Board Game | Choose a Category [amp] Race Against The Timer to be The Last Player | Learning Game Great for All Ages
1994	117T-XY3D-6G	16	38.98	55725	AMAZON CAPITAL SERVICES, INC	B09S6S6S6S|Dry Erase Clipboards, HERKKA 25 Pack Hardboard Office Whiteboard Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly, Size 12.5 x 9 Inch
1994	1YQ3-MNNC-4Y	16	203.44	55725	AMAZON CAPITAL SERVICES, INC	B07TGKTMLZ|Lichamp 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
4614	1WP1-4TY7-K7	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07BHJVDRQ|Perplexus, Harry Potter Prophecy 3D Gravity Maze Game Brain Teaser Fidget Sensory Toy Puzzle Ball, for Adults [amp] Kids Ages 8 and up
4614	1WT3-R1CG-DQ	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B493XSSK|Jtnohx White Felt Fabric, Soft Felt Sheets for Crafts, 1.4mm Thick 8"x12" Craft Felt for Sewing DIY Projects (White)
4614	1DTT-7VH3-14	17	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0C7K5KD7L|tujol Light Blue 6 Pack Plastic Table Cloth 54" x 108", Disposable Tablecloths Rectangle Table Cover, Plastic Table Cloths for Parties
4614	1KPG-THW7-LH	17	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0B6ZBGN2C|4Pcs Plastic UNO Card Case Box Holder Designed for 112Pcs Classic Mattel UNO Card Game, High Capacity Playing Card Case Box Storage (NO Cards)
1994	117T-XY3D-6G	17	15.68	55725	AMAZON CAPITAL SERVICES, INC	B09XMGTF9L|JIALAI HOME Heavy Duty Transparent Packing Tape,6 Rolls with Refillable Dispenser,Industrial Grade Packaging Tape for Shipping Moving Sealing,1.88 inches x 55 Yards Per Roll
1994	1YQ3-MNNC-4Y	17	31.88	55725	AMAZON CAPITAL SERVICES, INC	B07Z4K2FKS|Restaurantware Base 12 Inch x 2000 Feet Cling Wrap, 1 Roll Microwave-Safe Cling Film - With Removable Slide-Cutter, BPA-Free, Clear Plastic Food Wrapping Film, Securely Seal [amp] Keep Food Fresh
4614	1WT3-R1CG-DQ	17	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0BN5P3884|GASPRO 2.5 Pound Pebbles for Indoor Plants, 3/8 Inch Decorative Rocks for Vase, Succulents, Highly Polished, Mixed Color

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1WP1-4TY7-K7	17	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07BMLQBM1|Unstable Games - Unstable Unicorns Card Game - A strategic card game and party game for adults [amp] teens
4614	1KPG-THW7-LH	18	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8SY3BHL|Bgraamiens Puzzle-Forest Under Starry Night-1000 Pieces Gradient Magic Colorful Puzzle for Adult,Hard Challenge Puzzle for Adult
1994	117T-XY3D-6G	18	22.79	55725	AMAZON CAPITAL SERVICES, INC	B09Y5SVTF3|Clear Tape Rolls-Transparent Tape with Dispensers-Gift Wrap Tape Gift Tape Rolls for Home Store School-7/10 X 1000 Inches 16 Packs
1994	1YQ3-MNNC-4Y	18	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
4614	1WT3-R1CG-DQ	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWPNFLXM|Plum Designs Colored Gift Tissue Paper for Gift Bags, 375ct Multi Color Tissue 12 x 8.4in, Paper Crafts, Gift Wrapping Tissue Paper Bulk - 36 Assorted Colors
4614	1Y66-3LXX-JG	18	14.90	55725	AMAZON CAPITAL SERVICES, INC	B07D5QHKJN|5 Second Rule Game - Simple Questions Card Game for Family Fun, Party, Kids, Travel, Game Night [amp] Sleepovers - Think Fast and Shout Out Answers - For Ages 10+
4614	1KPG-THW7-LH	19	5.19	55725	AMAZON CAPITAL SERVICES, INC	B0BCH8ZXTJ|Hasbro The Game of Life Goals Card Game - Quick-Playing Family Game for 2-4 Players Ages 8 and Up
1994	117T-XY3D-6G	19	102.35	55725	AMAZON CAPITAL SERVICES, INC	B09YTRDJTP|AMOGATO Colored Gaffer Tape-2Inch x 20Yard x 6Packs,Gaffers Tape Multicolor,Rubber Adhesive Leaves No Residueaterproof,Multipurpose,Easy to Tear,Great for Concerts, Weddings or More
1994	1YQ3-MNNC-4Y	19	19.89	55725	AMAZON CAPITAL SERVICES, INC	B07ZXL5S4S|XPRS Nutra Size 00 Empty Capsules - 1000 Count Empty Vegan Capsules - Vegetarian Empty Pill Capsules- DIY Vegetable Capsule Filling-Veggie Pill Capsules Empty Caps (White)
4614	1WP1-4TY7-K7	19	37.32	55725	AMAZON CAPITAL SERVICES, INC	B07DLGD9K6|Ravensburger Disney Villainous Strategy Board Game for Age 10 [amp] Up - 2019 TOTY Game of The Year Award Winner
4614	1KPG-THW7-LH	20	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMM214SL|Ravensburger Books, Bits [amp] Bobs 1000 Piece Jigsaw Puzzle for Adults - 17481 - Every Piece is Unique, Softclick Technology Means Pieces Fit Together Perfectly
1994	117T-XY3D-6G	20	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG431Y3R|Mini Hot Glue Gun Set for Class Project, Small Glue Gun Kids Hot Melt Arts Craft DIY Glue Gun for Crafts School DIY Arts Home Quick Repairs (Multicolored 8 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1YQ3-MNNC-4Y	20	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0814K7K6V|Acrylic Paint Brush Set, (20 Packs /200 pcs) Nylon Hair Brushes for Oil and Watercolor, Perfect Suit of Art Painting, Best Gift for Painting Enthusiasts.
4614	1WP1-4TY7-K7	20	32.54	55725	AMAZON CAPITAL SERVICES, INC	B07MV171SX|Hasbro Gaming Monopoly: Marvel Avengers Edition Board Game for Ages 8 and Up
4614	1KPG-THW7-LH	21	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9R82FSP|White Mountain Puzzles - Puppy Portraits - 500 Piece Jigsaw Puzzle
1994	117T-XY3D-6G	21	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKJP5X5R|12 Sorted Teacher Stamp Self-Inking Rubber Stamps Office Stationery Stamps Colorful Flash Stamps for Teachers Homework Mood Expressions Stamps for Classroom Encouraging Comments
1994	1YQ3-MNNC-4Y	21	31.96	55725	AMAZON CAPITAL SERVICES, INC	B0868M9MFP|SIMETUFY 360 Sheets 36 Multicolor Tissue Paper Bulk Gift Wrapping Tissue Paper Decorative Art Rainbow Tissue Paper 12in x 8.4in for Art Craft Floral Birthday Party Festival Tissue Paper Pom Pom
4614	1WP1-4TY7-K7	21	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3|Mattel Games UNO Card Game, Toy for Kids and Adults, Family Game for Camping and Travel in Storage Tin Box (Amazon Exclusive)
1994	117T-XY3D-6G	22	277.38	55725	AMAZON CAPITAL SERVICES, INC	B0BLY1SH66|Comix Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper for Teachers, Large Self Stick Easel Paper for Office School Classroom Supplies, 30 Sheets/Pad, 10 Pads/Pack
1994	1YQ3-MNNC-4Y	22	57.56	55725	AMAZON CAPITAL SERVICES, INC	B087JW5299|UBOTIE Colorful Computer Wireless Keyboard Mouse Combos, Typewriter Flexible Keys Office Full-Sized Keyboard, 2.4GHz Dropout-Free Connection and Optical Mouse (Pink-White)
4614	1WP1-4TY7-K7	22	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0843PB5PF|Shady Pets Card Game - Family-Friendly Party Games - Card Games for Adults, Teens [amp] Kids
1994	117T-XY3D-6G	23	6.49	55725	AMAZON CAPITAL SERVICES, INC	B0C2CF8NRH|100Pcs Mario Stickers for Kids, Mario Game Sticker for Teen, Mario Bros Decal Gifts, Waterproof Vinyl Sticker for Water
1994	1YQ3-MNNC-4Y	23	33.98	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Bulk Handout 42 Pack of 1-Ounce Modeling Compound, Valentine's Day Gifts, Party Favors, Ages 2 and Up (Amazon Exclusive)
4614	1WP1-4TY7-K7	23	18.95	55725	AMAZON CAPITAL SERVICES, INC	B08D2GPBFP|Hasbro Gaming Trivial Pursuit: Wizarding World Harry Potter Edition Compact Trivia Game, 2+ Players, 600 Trivia Questions, 8+ (Amazon Exclusive)
1994	117T-XY3D-6G	24	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBDHC4BN|1000 Pcs Party Favors for Kids, Fidget Toys Bulk, Birthday Gift Toys, Fidgets Stocking Stuffers, Treasure Box Birthday Party,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1YQ3-MNNC-4Y	24	29.69	55725	AMAZON CAPITAL SERVICES, INC	B08966DFNM|[500 Pack] Disposable White Uncoated Paper Plates - 9 Inch Large Decorative Craft Paper Plates
4614	1WP1-4TY7-K7	24	13.95	55725	AMAZON CAPITAL SERVICES, INC	B08D6VDLN8|Stellar Factory Strawberry Sunset: A Sweet [amp] Simple Card Game
1994	117T-XY3D-6G	25	207.92	55725	AMAZON CAPITAL SERVICES, INC	B0CJJFW1YC|BIGTHUMB Jumbo Graffiti Poster Markers Set: 12 Colors Large15mm Wide Tip Permanent Ink Thick Acrylic Paint Pens for Rock Painting, Stone, Glass, Wood, Ceramic, Metal, Plastic, Fabric
1994	1YQ3-MNNC-4Y	25	99.90	55725	AMAZON CAPITAL SERVICES, INC	B08B13HTP1|Coceca 12 Rolls 984ft Crepe Paper Streamers in 12 Colors for Rainbow Party Decorations Wedding Ceremony Birthday Indoor Decoration
4614	1WP1-4TY7-K7	25	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09D433KX2|Hasbro Gaming Clue: Disney Villains Edition Board Game for Kids Ages 8+, 2-6 Players (Amazon Exclusive)
1994	117T-XY3D-6G	26	44.94	55725	AMAZON CAPITAL SERVICES, INC	B0CKN8FQQ5|BIGTHUMB Black Poster Markers Jumbo: 5 Pcs 15mm Wide Tip Thick Acrylic Paint Pen Large Permanent Calligraphy Graffiti Markers for Rock Painting, Stone, Poster, Canvas, Glass, Wood, Ceramic
1994	1YQ3-MNNC-4Y	26	36.48	55725	AMAZON CAPITAL SERVICES, INC	B08BX64NFK|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Assorted Colors, 8 Count
4614	1WP1-4TY7-K7	26	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09MDLXD47|Regal Games - Double 12 Mexican Train Dominoes - Colored Dots Set - Fun Family-Friendly Dominoes Game - Includes 91 Tiles, Collector's Case [amp] Plastic Hub w 9 Plastic Trains - Ideal for 2-4 Players
1994	1YQ3-MNNC-4Y	27	24.95	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ|Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
4614	1WP1-4TY7-K7	27	22.00	55725	AMAZON CAPITAL SERVICES, INC	B09RSC1CVZ|Hasbro Gaming Monopoly: Disney Star Wars Dark Side Edition Board Game for Families and Kids Ages 8+, Gift, Family Game Night
1994	1YQ3-MNNC-4Y	28	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08QMMMTJS|OWLKELA - 12 Rolls Invisible Tapes 0.7 in x 1000 Inches, Matte Finish Invisible Tape, Foggy Translucent Tape Great for Correction and Labeling, Compatible with Standard Tape Dispenser
4614	1WP1-4TY7-K7	28	4.49	55725	AMAZON CAPITAL SERVICES, INC	B09SDKSXLZ|Bicycle Rider Back Playing Cards, Standard Index, Poker Cards, Premium Playing Cards, 2 Pack, Red [amp] Blue

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1994	1YQ3-MNNC-4Y	29	22.59	55725	AMAZON CAPITAL SERVICES, INC	B09C5HFJZQ|Scissors Bulk, 24 Pack BURVAGY 5.5" Small Scissors School Student Blunt Tip Kids Craft Scissors, Sharp Stainless Steel Blades Safety Soft Grip Handles for Classroom Children Assorted Color
4614	1WP1-4TY7-K7	29	22.59	55725	AMAZON CAPITAL SERVICES, INC	B09XP2W4SM|Ravensburger Star Wars Villainous: Power of The Dark Side - Strategy Board Game for Ages 10 [amp] Up, 2 - 4 players
1994	1YQ3-MNNC-4Y	30	39.38	55725	AMAZON CAPITAL SERVICES, INC	B09WF7V6G1|Pipe Cleaners- 1000 Pc. Pipe Cleaner 10 Assorted Colors Chenille Stems, Pipe Cleaners Craft, Fuzzy Sticks Great Craft Supplies DIY Art [amp] Craft Projects| 6mm x12 inch
4614	1WP1-4TY7-K7	30	15.54	55725	AMAZON CAPITAL SERVICES, INC	B0B3FXMB7Q|Hasbro Gaming Taboo Classic Game, Party Word Guessing Game for Adults and Teens, Board Game for 4+ Players Ages 13 and Up
1994	1YQ3-MNNC-4Y	31	22.79	55725	AMAZON CAPITAL SERVICES, INC	B09Y5SVTF3|Clear Tape Rolls-Transparent Tape with Dispensers-Gift Wrap Tape Gift Tape Rolls for Home Store School-7/10 X 1000 Inches 16 Packs
4614	1WP1-4TY7-K7	31	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0B6ZBGN2C|4Pcs Plastic UNO Card Case Box Holder Designed for 112Pcs Classic Mattel UNO Card Game, High Capacity Playing Card Case Box Storage (NO Cards)
1994	1YQ3-MNNC-4Y	32	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5XGHW9R|100Pack 20 Gauge 1 Inch Disposable Luer Lock Accessories, Individually Wrapped
4614	1WP1-4TY7-K7	32	24.92	55725	AMAZON CAPITAL SERVICES, INC	B0BDHR1TXT|Clue Conspiracy Board Game for Adults and Teens, Great Halloween Party Game, Secret Role Strategy Games, Ages 14+, 4-10 Players, 45 Minutes, Mystery [amp] Party Games
1994	1YQ3-MNNC-4Y	33	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5XK2RP5|100Pack 18 Gauge 1.5 Inch Disposable Luer Lock Accessories, Individually Wrapped
1994	1YQ3-MNNC-4Y	34	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6CQDP46|25 Pack Transparent Plastic Clipboards Bulk Acrylic Clear Clip boards with Low Profile Metal Clip Board 12.5 x 9 Inch Letter Size Clipboard Class Set for Classroom with Hanging Hook - Holds 100 Sheets
1994	1YQ3-MNNC-4Y	35	77.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGHVRFLQ|10 Pcs Architectural Scale Triangular Ruler 12" Architect Engineers Scale Ruler Set Aluminum Metal Scale Ruler with Imperial Measurements for Architects, Students, Draftsman, Engineers
1994	1YQ3-MNNC-4Y	36	43.79	55725	AMAZON CAPITAL SERVICES, INC	B0BMTKP5KK|24 Pieces Glue Guns Bulk Mini Hot Glue Guns Craft Glue Guns with Glue Sticks Kids Glue Guns Hot Melt Guns for Arts Crafts DIY School Project Quick Repairs, Assorted Color (Assorted Color, 24 Pcs)

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1994	1YQ3-MNNC-4Y	37	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQYNKTT8|Desk Calendar 2024 - JAN 2024 - DEC 2024, 12 Month Desk/Wall Calendar 2024,16.8" x 12", Thick Paper, Desk Calendar 2024 with Corner Protectors, Ruled Blocks - Colorful Lump
1994	19DM-4MDT-V9	38	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXNSTGGW|Logitech M240 Silent Bluetooth Mouse, Wireless, Compact, Portable, Smooth Tracking, 18-Month Battery, for Windows, macOS, ChromeOS, Compatible with PC, Mac, Laptop, Tablets - Rose
1994	1YQ3-MNNC-4Y	39	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZVJMRWV|Fainne Large Engineering Graph Paper 22''x17'' Landscape 4" x 4"Grid Graph Paper Pad Giant Drafting Pad Sketching Graph Paper for Engineer Architect Designer Mathematician Draftsman (White and Blue)
1994	1YQ3-MNNC-4Y	40	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2VB97B1|10mL/cc Plastic Luer Lock Syringes Without Needle, Individually Sterile Wrapped, with Tip Cap, for Liquid,Scientific Labs, Measuring, Dispensing
1994	1YQ3-MNNC-4Y	41	5.97	55725	AMAZON CAPITAL SERVICES, INC	B0C4DYLRXZ|Sooez 7 Pocket Expanding File Folder, Premium Accordion File Organizer, Letter Size Folders for Documents, Sleek Filing Folders with Bungee Closure, Portable Folders for School Office Supplies, Pink
Total for check number 234214			22,508.58			
Check Number 234215						
4614	HMS OCT 22	0	60.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4614	PHIS OCT 22	0	50.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 234215			110.00			
Check Number 234216						
1994	0025	1	150.00	43430	JONI BACZEWSKI	$50 PER HOUR WITH A MAX OF 18 HOURS
Total for check number 234216			150.00			
Check Number 234218						
1994	8679396	1	992.51	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1994	8679032	1	151.59	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASAEL.MEJIA@KELLERISD.NET
1994	8676403	1	1,151.19	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8675727	1	778.36	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8675631	1	758.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1994	8676560	1	1,078.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1994	8675532	1	865.57	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1994	8676102	1	614.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1994	8676498	1	1,303.23	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
1994	8675901	1	799.40	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1994	8679304	1	762.08	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1994	8675346	1	909.61	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1994	8686288	1	831.82	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8682845	1	722.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1994	8679965	1	499.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1994	8679764	1	1,658.78	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1994	8682934	1	535.40	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1994	8686162	1	147.36	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8680145	1	890.64	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1994	8679541	1	765.34	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1994	8679663	1	1,293.19	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1994	8675248	1	846.70	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1994	8675450	1	1,989.30	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
Total for check number 234218			20,344.72			
Check Number 234219						
4614	713693	0	35.00	83137	SARAH ANN CARNEY	REF EPIC CHOIR 753184
4614	713694	0	10.00	83137	SARAH ANN CARNEY	REF EPIC CHOIR 753184
4614	713695	0	21.00	83137	SARAH ANN CARNEY	REF EPIC CHOIR 753184
Total for check number 234219			66.00			
Check Number 234221						
1994	24010639	1	143.00	61100	CITIBANK, N.A	HOTEL FOR STEPHEN HAWTHORNE-HILL IN SAN ANTONIO FOR TMEA
1994	24003748	1	1,134.90	61100	CITIBANK, N.A	HOTEL ROOMS FOR DAVID WRIGHT AND STEPHEN HAWTHORNE-HILL TO ATTEND TMEA
1994	24010048	1	1,445.56	61100	CITIBANK, N.A	LODGING FOR MATT VRLENICH FOR 4 NIGHTS FEB 3, 4, 5, 6, CHECK OUT FEB 7
1994	24010384	1	237.55	61100	CITIBANK, N.A	HOTEL - COMFORT SUITES ALAMO/RIVERWALK TMEA CONFERENCE IN SAN ANTONIO, TX 78202 CHECK IN - 2/7/24 CHECK OUT 2-10-24 COURTNEY SURFACE
1994	24001712	1	438.00	61100	CITIBANK, N.A	HOTEL ACCOMODATIONS FOR 2 NIGHTS FOR CI 11/28/2023 CO 11/30/2023 FOR CLARENCE SCOTT, PRINCIPAL, FOR LEAD4WARD CONNECT 2023 THINK CONFERENCE.
1994	24007792	1	202.44	61100	CITIBANK, N.A	HAMPTON INN HOTEL ACCOMMODATIONS 1 ROOM FOR 2 NIGHTS - CI 11/28/2023 CO 11/30/2023 FOR SANDRA GREMMELS, AP TO ATTEND LEAD4WARD CONNECT 2023 THINK CONFERENCE.
1994	24008252	1	1,309.78	61100	CITIBANK, N.A	HOTEL FOR THE CTE DIRECTOR AND CTE COORDINATORS TO ATTEND THE CTAT WINTER CONFERENCE IN SAN ANTONIO, TX ON FEB 5-7, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24010330	1	427.78	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1994	24010330	1	427.78	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1994	24003744	1	574.17	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN FOR TMEA
1994	24004055	1	3,128.96	61100	CITIBANK, N.A	LODGING AND PARKING FOR KISD MISTY SHEA AND KRISTI HERROLD TO ATTEND PD: TCEA CONFERENCE IN AUSTIN, TX ON FEBRUARY 2-7, 2024
1994	24010640	1	482.69	61100	CITIBANK, N.A	HOTEL - BAND DIRECTORS
1994	24009140	1	143.00	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR KRISTEN ELAM DIRECTOR OF COUNSELING TO ATTEND TCA COUNSELOR CONFERENCE HOTEL EXPENSE
1994	24007796	1	10.00	61100	CITIBANK, N.A	HAMPTON INN HOTEL ACCOM FOR 2 NIGHTS CI 11/28/2023 CO 11/30/2023 FOR MATH TEACHERS, KATIE EDWARDS AND GRACE LE TO ATTEND LEAD4WARD CONNECT CONFERENCE - MIPLAN TRAVEL
1994	24007970	1	480.48	61100	CITIBANK, N.A	HOTEL ROOM - BAND DIRECTOR
1994	24005376	1	640.14	61100	CITIBANK, N.A	HOTEL FOR CHS PRINCIPAL LIZ RUSSO WHILE ATTENDING TMEA STUDENT PERFORMANCES IN AUSTIN FEB 7-9, 2024
4814	24007796	1	428.00	61100	CITIBANK, N.A	HAMPTON INN HOTEL ACCOM FOR 2 NIGHTS CI 11/28/2023 CO 11/30/2023 FOR MATH TEACHERS, KATIE EDWARDS AND GRACE LE TO ATTEND LEAD4WARD CONNECT CONFERENCE - MIPLAN TRAVEL
8654	24009003	1	316.75	61100	CITIBANK, N.A	HOTEL FOR KCAL TEACHER, H. BAGWELL, TO ATTEND SAN ANTONIO STOCK SHOW IN SAN ANTONIO, TX FEB 6-8, 2024
2114	24007792	1	214.00	61100	CITIBANK, N.A	HAMPTON INN HOTEL ACCOMMODATIONS 1 ROOM FOR 2 NIGHTS - CI 11/28/2023 CO 11/30/2023 FOR SANDRA GREMMELS, AP TO ATTEND LEAD4WARD CONNECT 2023 THINK CONFERENCE.
2114	24007793	1	438.00	61100	CITIBANK, N.A	HAMPTON INN HOTEL ACCOMODATIONS FOR 2 NIGHTS FOR CI 11/28/2023 CO 11/30/2023 FOR YVONNE BOULDIN, MATH COACH AND JULIE ORNDORFF, ELAR COACH, TO ATTEND LEAD4WARD CONNECT
2244	24010849	1	506.72	61100	CITIBANK, N.A	JW MARRIOTT AUSTIN - HOTEL ROOM FOR K. EDGARD & A. CARSON-MAY NIGHTS OF FEB 5 & 6, 2024 TO ATTEND TCASE INTERACTIVE CONVENTION FEB 5-7, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24010468	1	360.00	61100	CITIBANK, N.A	07 FEB 24 - WEDNESDAY HOTEL SAN ANTONIO RED ROOF INNS RF RED ROOF PLUS SAN ANTONIO 3 NIGHTS OUT-10FEB 1011 EAST HOUSTON STREET, I-3 1 ROOM NONSMOKING 1 KING SAN ANTONIO TX 78205
4614	24009845	1	792.96	61100	CITIBANK, N.A	MOTEL FOR CHS ORCHESTRA TEACHER ZAYRA VINCENT WHILE ATTENDING TMEA IN SAN ANTONIO FEB 7-11, 2024
4614	24008905	1	459.00	61100	CITIBANK, N.A	2024 TMEA CONFERENCE - SAN ANTONIO, TX 78205 AT THE MENGER HOTEL DURATION FEB 7 THROUGH FEB 10
4614	24010337	1	1,596.54	61100	CITIBANK, N.A	HOTEL FEE FOR SHANNON BRYANT AND SANDRA FANT TO ATTEND TCEA IN AUSTIN 2/3/24 - 2/7/24
1994	24007796	2	0.78	61100	CITIBANK, N.A	HAMPTON INN CITY HOTEL TAX 7.75 FOR 2 NIGHTS C/I 11/28/2023 C/O 11/30/2023 FOR MATH TEACHERS, KATIE EDWARDS AND GRACE LE
1994	24009140	2	171.00	61100	CITIBANK, N.A	VALET PARKING AT THE HOTEL
1994	24007792	2	38.90	61100	CITIBANK, N.A	HAMPTON INN CITY HOTEL TAX 7.75 FOR 2 NIGHTS CI 11/28/2023 CO 11/30/2022 FOR SANDRA GREMMELS, AP
1994	24010639	2	19.39	61100	CITIBANK, N.A	HOTEL FEES
1994	24003748	2	97.44	61100	CITIBANK, N.A	PARKING
1994	24001712	2	33.94	61100	CITIBANK, N.A	CITY HOTEL TAX 7.75 FOR 2 NIGHTS CI 11/28/2023 CO 11/30/2022 FOR CLARENCE SCOTT, PRINCIPAL
4814	24007796	2	33.16	61100	CITIBANK, N.A	HAMPTON INN CITY HOTEL TAX 7.75 FOR 2 NIGHTS C/I 11/28/2023 C/O 11/30/2023 FOR MATH TEACHERS, KATIE EDWARDS AND GRACE LE
8654	24009003	2	361.05	61100	CITIBANK, N.A	HOTEL FOR KCAL TEACHER, J. KIGGINS, TO ATTEND SAN ANTONIO STOCK SHOW IN SAN ANTONIO, TX FEB 6-8, 2024
2114	24007792	2	16.60	61100	CITIBANK, N.A	HAMPTON INN CITY HOTEL TAX 7.75 FOR 2 NIGHTS CI 11/28/2023 CO 11/30/2022 FOR SANDRA GREMMELS, AP
2114	24007793	2	33.94	61100	CITIBANK, N.A	HAMPTON INN CITY HOTEL TAX 7.75 FOR 2 NIGHTS C/I 11/28/2023 C/O 11/30/2023 FOR YVONNE BOULDIN, MATH COACH, AND JULI ORNDORFF, ELAR COACH.
4614	24010337	2	178.62	61100	CITIBANK, N.A	HOTEL PARKING FOR SANDRA FANT AT HYATT PLACE AUSTIN DOWNTOWN 2/3/24 - 2/7/24
4614	24008905	2	49.34	61100	CITIBANK, N.A	2024 TMEA CONFERENCE - CITY TAX OF SAN ANTONIO - 10.75 PERCENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24007792	3	202.44	61100	CITIBANK, N.A	HAMPTON INN HOTEL ACCOMODATIONS FOR 2 NIGHTS FOR CI11/28/2023 CO 11/30/2023 FOR KELLY KELLY FOR LEAD4WARD CONNECT 2023 THINK CONFERENCE.
1994	24008252	3	125.06	61100	CITIBANK, N.A	PARKING
1994	24009140	3	49.13	61100	CITIBANK, N.A	HOTEL TAX 10.75%
1994	24010048	3	162.15	61100	CITIBANK, N.A	COVER MISC. HOTEL FEES, PARKING & TAXES
8654	24009003	3	168.80	61100	CITIBANK, N.A	VALET PARKING AT HOTEL FOR TWO VEHICLES FOR TWO NIGHTS
2114	24007792	3	214.00	61100	CITIBANK, N.A	HAMPTON INN HOTEL ACCOMODATIONS FOR 2 NIGHTS FOR CI11/28/2023 CO 11/30/2023 FOR KELLY KELLY FOR LEAD4WARD CONNECT 2023 THINK CONFERENCE.
4614	24010468	3	43.62	61100	CITIBANK, N.A	TAXES (ESTIMATED) FOR ROOM
1994	24007792	4	38.90	61100	CITIBANK, N.A	HAMPTON INN CITY HOTEL TAX 7.75 FOR 2 NIGHTS CI 11/28/2023 CO 11/30/2022 FOR KELLY KELLY, TEACHER
1994	24010639	4	45.00	61100	CITIBANK, N.A	PARKING
1994	24009140	4	21.67	61100	CITIBANK, N.A	MISCELLANEOUS FEES
8654	24009003	4	8.54	61100	CITIBANK, N.A	MISCELLANEOUS HOTEL FEES
2114	24007792	4	16.60	61100	CITIBANK, N.A	HAMPTON INN CITY HOTEL TAX 7.75 FOR 2 NIGHTS CI 11/28/2023 CO 11/30/2022 FOR KELLY KELLY, TEACHER
4614	24008905	4	6.34	61100	CITIBANK, N.A	ADDING $50 FOR UNFORSEEN TAXES AND HOTEL CHARGES
4614	24009845	4	176.68	61100	CITIBANK, N.A	PARKING FOR 4 NIGHTS
Total for check number 234221			18,651.29			
Check Number 234222						
1994	54543	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWALS/FEES FOR BURGALAR ALARMS FOR CITY OF KELLER 2023-2024 SCHOOL YEAR.
1994	54542	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWALS/FEES FOR BURGALAR ALARMS FOR CITY OF KELLER 2023-2024 SCHOOL YEAR.
1994	54541	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWALS/FEES FOR BURGALAR ALARMS FOR CITY OF KELLER 2023-2024 SCHOOL YEAR.
Total for check number 234222			75.00			
Check Number 234223						
4614	KISD/CHS 3/2	1	40.00	50340	COOPER HIGH SCHOOL AFJROTC	UNARMED REGULATION DRILL REGISTRATION FEE
4614	KISD/CHS 3/2	2	40.00	50340	COOPER HIGH SCHOOL AFJROTC	SABER/SWORD REGULATION DRILL REGISTRATION
Total for check number 234223			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234224						
1994	20242902	1	700.00	69836	DBP AUDIO LLC	$50 PER HR WITH A MAX OF 14 HRS
Total for check number 234224			700.00			
Check Number 234225						
8654	TL831711-022	0	19.69	47783	ENTERPRISE HOLDINGS, INC.	TOLLS-PO 24009803
Total for check number 234225			19.69			
Check Number 234226						
1994	1186-17012	1	855.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE 1186-17012 FOR 57 KCAL FFA STUDENTS TO PARTICIPATE IN SAN ANGELO INVITATIONAL COMPETITION, APRIL 5, 2024
Total for check number 234226			855.00			
Check Number 234227						
1994	FRHS-KISD 36	1	660.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 234227			660.00			
Check Number 234228						
8674	314411132	1	150.00	72734	FLOSPORTS INC.	INVOICE 314411132 DISTRICT WRESTLING TOURNAMENT ON 2/3/2024 AT TCHS
4614	315026132	2	82.70	72734	FLOSPORTS INC.	INVOICE 315026132 FOR DISTRICT JV WRESTLING TOURNAMENT ON 1/26/2024 AT TCHS AND THE DISTRICT MIDDLE SCHOOL TOURNAMENT ON 1/27/2024 AT TCHS
8674	315026132	2	93.57	72734	FLOSPORTS INC.	INVOICE 315026132 FOR DISTRICT JV WRESTLING TOURNAMENT ON 1/26/2024 AT TCHS AND THE DISTRICT MIDDLE SCHOOL TOURNAMENT ON 1/27/2024 AT TCHS
Total for check number 234228			326.27			
Check Number 234229						
1994	KISD FEB- MA	1	240.75	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE
Total for check number 234229			240.75			
Check Number 234230						
1994	A324751	0	205.00	83442	OCTAVIO GOMEZ	CHS SBALL 2-13-24
Total for check number 234230			205.00			
Check Number 234231						
4614	A333655	0	260.00	81619	TYLER HAM	CHS BBALL 2-16-24
Total for check number 234231			260.00			
Check Number 234232						
1994	A324619	0	150.00	47991	LORENZO N HERRERA	CHS SBALL 3-1-24
Total for check number 234232			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234233						
1994	A324622	0	150.00	83344	KHAOPHONE INTHAVONG	CHS SBALL 3-1-24
Total for check number 234233			150.00			
Check Number 234234						
1994	VRMS 3/1/24	1	175.00	73309	BRADLEY C KERLEY	$175 DUE AT COMPLETION FOR VRMS CHOIR CLINICIAN
Total for check number 234234			175.00			
Check Number 234235						
1994	TASSP JUN 22	0	11.00	60148	HELENE ELIZABETH KILIANSKI	RMB TASSP BRKFAST
Total for check number 234235			11.00			
Check Number 234236						
2404	746866	0	16.10	81206	VENKAT KRISHNA	REF LUNCH 746866
Total for check number 234236			16.10			
Check Number 234237						
1994	A324609	0	205.00	82406	NINGJADU COLUMBAN LAHPAI	CHS SBALL 2-27-24
Total for check number 234237			205.00			
Check Number 234238						
1994	240219	4	3,554.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
2404	240219	4	3,497.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
Total for check number 234238			7,051.85			
Check Number 234239						
1994	A324614	0	150.00	70116	DEREK LINNABARY	CHS SBALL 2-27-24
Total for check number 234239			150.00			
Check Number 234240						
1994	A314516	0	170.00	51585	LAWRENCE LYNCH	CHS SBALL 2-27-24
Total for check number 234240			170.00			
Check Number 234241						
4614	HMS 2/21/24	1	200.00	50079	MELODIANNE MALLOW	BAND CLINIC FOR HMS STUDENTS
Total for check number 234241			200.00			
Check Number 234242						
1994	A324618	0	130.00	83443	JEREMY MANN	CHS SBALL 3-1-24
Total for check number 234242			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234243						
1994	2535909	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2023-6/24/2024, TERM 12
Total for check number 234243			1,155.00			
Check Number 234244						
1994	VRMS 2/22/24	1	175.00	70605	KELLY MOSS	VRMS CLINICIAN 2/22/24
Total for check number 234244			175.00			
Check Number 234245						
1994	985932	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE & OPEN ENROLLMENT PACKET FOR THE 2023-2024 SCHOOL YEAR
Total for check number 234245			746.10			
Check Number 234246						
1994	MAR 2024	1	4,068.59	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNESS CENTER PAID BY SHERI RICH DIRECTOR OF EMPLOYEE BENEFITS. JULY 2023- JUNE 2024
Total for check number 234246			4,068.59			
Check Number 234247						
8654	ADV KCAL 3/2	1	252.00	59124	ICING ON THE CAKE	QTY 48 ASSORTMENT OF BUNDLETS FOR AMWA FUNDRAISER
Total for check number 234247			252.00			
Check Number 234248						
2404	2101781870	1	172.72	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101794210	1	186.42	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 234248			359.14			
Check Number 234249						
4614	HMS FEB 24	1	200.00	47186	TARA RICHTER	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT FAIR TESTING
Total for check number 234249			200.00			
Check Number 234250						
1994	A324608	0	225.00	43435	ERIC RITENOUR	CHS SBALL 2-27-24
Total for check number 234250			225.00			
Check Number 234251						
4614	VRMS JAN 24	0	62.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 234251			62.50			
Check Number 234252						
1994	INV22943996	1	140.00	78478	FORD MOTOR COMPANY	ON GOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR 2023-2024 KISD FISCAL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234252			140.00			
Check Number 234253						
1994	282528	1	492.00	82688	SOUTHERN FLORAL COMPANY	DFW 50 CM ASST. COLOR X 20 QTY 2 @ 246.00
1994	282528	2	83.00	82688	SOUTHERN FLORAL COMPANY	DFW LEATHER LEAF X 20 QTY 1 @ 83.00
1994	282528	3	85.00	82688	SOUTHERN FLORAL COMPANY	DFW MILLION STAR GYP QTY 10 @ 8.49 EA
1994	12550	3	-0.10	82688	SOUTHERN FLORAL COMPANY	DFW MILLION STAR GYP QTY 10 @ 8.49 EA
1994	282528	4	16.50	82688	SOUTHERN FLORAL COMPANY	MFG 16.50
Total for check number 234253			676.40			
Check Number 234254						
1994	SPRT-2276	1	64.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES FOR REMAINING SPORTING EVENTS
1994	SPRT-2276	1	208.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 234254			272.00			
Check Number 234255						
1994	CR-278015	1	404.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	*****OPEN PO******** FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2023-2024 SCHOOL YEAR.
Total for check number 234255			404.00			
Check Number 234256						
1994	#750-07297 "	1	350.00	47491	TEXAS DESTINATION IMAGINATION	REGISTRATION FOR 2 TEAMS FROM KELLER ISD TO ATTEND THE LONE STAR FINALS COMPETITION, APRIL 13, 2024, ARLINGTON TEXAS
1994	#750-34353 "	1	350.00	47491	TEXAS DESTINATION IMAGINATION	REGISTRATION FOR 2 TEAMS FROM KELLER ISD TO ATTEND THE LONE STAR FINALS COMPETITION, APRIL 13, 2024, ARLINGTON TEXAS
Total for check number 234256			700.00			
Check Number 234257						
4614	1069	1	108.00	72487	TIME TO SHINE PERFORMING ARTS, LLC	9 TICKETS FOR IST STUDENTS TO ATTEND BYE BYE BIRDIE PERFORMANCE ON MARCH 3, 2024 AT 6:00PM AT TIME TO SHINE PERFORMING ARTS LLC.
Total for check number 234257			108.00			
Check Number 234258						
1994	KISD JAN-FEB	2	242.72	70122	T-MOBILE USA, INC	EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN FOR 12 MONTHS SET OF 16 HOTSPOTS @ $15.00/MONTH $240.00 X 12 MONTHS = $2,880.00
Total for check number 234258			242.72			
Check Number 234259						
1994	KISD JAN- FE	1	29.82	70122	T-MOBILE USA, INC	FIRST RESPONDER UNLIMITED HOT SPOT DATA PLAN 5G OPEN PO FOR MONTHLY SUBSCRIPTION COSTS.
Total for check number 234259			29.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234260						
1994	KISD JAN-FEB	1	230.40	70122	T-MOBILE USA, INC	10 FRANKLIN T10 HOTSPOTS 10 EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN 12 MONTHS NOTE: HONOR EXISTING RATE PLAN KELLER ISD HAS FOR STUDENT CONNECTIVITY
Total for check number 234260			230.40			
Check Number 234261						
1994	683600	1	504.00	61474	TREETOP PUBLISHING INC.	ITEM NO. 3333 SQUARE BARE BOOK 6"X6"
1994	683600	2	50.40	61474	TREETOP PUBLISHING INC.	SHIPPING
Total for check number 234261			554.40			
Check Number 234262						
1994	A314517	0	170.00	56796	DOUG WORKMAN	CHS SBALL 2-27-24
Total for check number 234262			170.00			
Check Number 234263						
4614	KISD/ KCC 3/	1	45.25	83431	CNP GRAPEVINE LLC	RESERVED SPACE
4614	KISD/ KCC 3/	2	630.00	83431	CNP GRAPEVINE LLC	FOOD $690.00
4614	KISD/ KCC 3/	2	60.00	83431	CNP GRAPEVINE LLC	FOOD $690.00
4614	KISD/ KCC 3/	3	68.25	83431	CNP GRAPEVINE LLC	NON ALCOHOLIC BEVERAGE $74.75
4614	KISD/ KCC 3/	3	6.50	83431	CNP GRAPEVINE LLC	NON ALCOHOLIC BEVERAGE $74.75
4614	KISD/ KCC 3/	4	50.00	83431	CNP GRAPEVINE LLC	30-MINUTE SETUP FEE, PER COURT| COURTS 5 & 6| 10AM-10:30AM $25PB EVENT GUEST WELCOME TO USE COURTS/SPACE AT THIS TIME
4614	KISD/ KCC 3/	5	300.00	83431	CNP GRAPEVINE LLC	PICKLEBALL COURT RENTAL PER HOUR| COURTS 5 & 6| 10:30AM-1:30PM
4614	KISD/ KCC 3/	6	40.00	83431	CNP GRAPEVINE LLC	PICKLEBALL EQUIPMENT SET RENTAL (4 PADDLES & 1 BALL)
4614	KISD/ KCC 3/	7	180.00	83431	CNP GRAPEVINE LLC	SERVICE CHARGE 15.0% $180.00
4614	KISD/ KCC 3/	8	60.00	83431	CNP GRAPEVINE LLC	ADMIN FEE 5.0% $60.00 (5% OF 20% GRATUITY)
Total for check number 234263			1,440.00			
Check Number V227899						
4614	924870720	1	944.55	68301	VARSITY BRANDS HOLDING CO., INC.	AUGUSTA LADIES' PULSEW TEAM SHORT ITEM # AG1265 NY/WH/BK
4614	924694068	1	286.00	68301	VARSITY BRANDS HOLDING CO., INC.	100-WH/BK/VT- ACADEMY SOCCER BALL ITEM#NKCU8047
4614	924694068	2	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	PORTABLE JUMP ROPE CART ITEM#1246100
4614	924694068	99	19.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	924870720	99	47.23	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227899			1,491.78			
Check Number V227900						
1994	2975152	1	118.86	00001462	FLINN SCIENTIFIC INC	FERTILE CHICKEN EGGS, PKG. OF 12
4614	2977042	1	1,318.00	00001462	FLINN SCIENTIFIC INC	QTY 2 CENTRIFUGE, DIGITAL AP8174
1994	2975152	2	16.00	00001462	FLINN SCIENTIFIC INC	SHIPPING
4614	2977042	2	565.56	00001462	FLINN SCIENTIFIC INC	QTY 2 VORTEXER FB2072
Total for check number V227900			2,018.42			
Check Number V227901						
4614	112359	1	59.10	53028	PEPWEAR LLC	PART #5000 PURPLE 5.3 OUNCE HEAVYWEIGHT TEE ADULT SMALL
4614	112359	2	19.70	53028	PEPWEAR LLC	PART #5000 PURPLE 5.3 OUNCE HEAVYWEIGHT TEE ADULT MEDIUM
4614	112359	3	59.10	53028	PEPWEAR LLC	PART #5000 PURPLE 5.3 OUNCE HEAVYWEIGHT TEE ADULT LARGE
4614	112359	4	29.55	53028	PEPWEAR LLC	PART #5000 PURPLE 5.3 OUNCE HEAVYWEIGHT TEE ADULT XL
4614	112359	5	71.10	53028	PEPWEAR LLC	PART #5000_2X PURPLE 5.3 OUNCE HEAVYWEIGHT TEE ADULT
4614	112359	6	12.85	53028	PEPWEAR LLC	PART #5000_3X PURPLE 5.3 OUNCE HEAVYWEIGHT TEE ADULT
4614	112359	7	29.55	53028	PEPWEAR LLC	PART #5000B PURPLE 5.3 OUNCE YOUTH TEE MEDIUM
4614	112359	8	226.55	53028	PEPWEAR LLC	PART #5000B PURPLE 5.3 OUNCE YOUTH TEE MEDIUM
4614	112359	9	78.80	53028	PEPWEAR LLC	PART #5000B PURPLE 5.3 OUNCE YOUTH TEE LARGE
4614	112359	99	17.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V227901			603.30			
Check Number V227902						
1994	119326	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	VQ PERFECTA HEAVYWEIGHT COATED PAPER: 24"X100' FOR PERFECTA 2400 & 3600, ITEM 2401
1994	119174	1	659.88	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # STPSET PERFECTA STP SET OF INK QTY 2 329.99 EA
1994	119174	2	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 24100PCM PREMIUM COATED MATTE PAPER BUY 6 GET 1 FREE QTY 6 99.95
1994	119174	4	149.99	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2005A VARIQUEST CUTOUT MAKER 4PK OF BLADES QTY 1 149.99 EA
1994	119326	99	26.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227902			1,736.41			
Check Number V227903						
1994	232549 01	1	331.32	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	232881 01	1	63.70	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227903			395.02			
Check Number V227904						
1994	138566837-00	1	588.27	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227904			588.27			
Check Number V227905						
1994	413080	1	195.00	00007632	TASBO	TASBO/MGT307 - BUSINESS ETHICS 04/16/2024
Total for check number V227905			195.00			
Check Number V227906						
1994	116800802	1	75.00	00001540	THE MASTER TEACHER, INC	BA368C: CUSTOM SHOOTING STAR CRYSTAL AWARD
1994	116800802	2	32.90	00001540	THE MASTER TEACHER, INC	AP972: GOLDEN SPUN APPLE
1994	116800802	3	19.95	00001540	THE MASTER TEACHER, INC	214007_BLK-BRS: THREE-QUARTER ROUND BASE WITH BRASS PLATE - BLACK
1994	116800802	4	16.00	00001540	THE MASTER TEACHER, INC	EN008: PERSONALIZATION
1994	116800802	5	15.00	00001540	THE MASTER TEACHER, INC	SHIPPING CHARGE
Total for check number V227906			158.85			
Check Number V227907						
1994	IN509227	1	49.95	57916	THERAPRO, INC.	#DLE82501 - FUNCTIONAL HAND
1994	IN509227	2	7.50	57916	THERAPRO, INC.	SHIPPING
Total for check number V227907			57.45			
Check Number V227908						
1994	867127	1	428.00	00001787	WENGER CORPORATION	127A261 CHAIR MOVE & STORE CART
1994	867127	2	521.00	00001787	WENGER CORPORATION	039C202 MUSIC STAND MOVE & STORE CART LARGE
1994	867127	3	170.82	00001787	WENGER CORPORATION	FREIGHT
Total for check number V227908			1,119.82			
Check Number V227909						
1994	S4376603.001	1	946.83	54514	WINSTON WATER COOLER OF FTW	VRC8S ELKAY VANDAL RESISTANT WALL HUNG FOUNTAIN - REFRIGERATED
1994	S4450873.001	1	230.89	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	S4376603.001	2	150.00	54514	WINSTON WATER COOLER OF FTW	S & H CHARGES
Total for check number V227909			1,327.72			
Check Number V227910						
1994	146174	1	495.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	146156	1	1,160.00	00002143	WOODARD BUILDERS SUPPLY CO.	PLASTIC LAM. WOOD DOOR - 1 EA 3-0X7-0X 1¾ PLAM DOOR A) 3 EA 4.5 X4.5 HINGE PREPS B) EXIT DEVICE TRIM PREP C) 20 X 35 LITEKIT CUTOUT (TOP) D) 20 X 25 LITEKIT CUTOUT (BOTM) E) STD UNDERCUT
1994	146163	1	327.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227910			1,982.00			
Check Date	3/7/2024					
Check Number	234264					
1994	1934	1	1,100.00	71702	AM DESIGNS LLC	CONTRACT LABOR FOR SET CONSTRUCTION AND PAINTING OF 8' TALL X 3'4' WIDE TREE TRUNK WITH DOOR
1994	1933	1	750.00	71702	AM DESIGNS LLC	CONTRACT LABOR FOR SET CONSTRUCTION AND PAINTING OF CUSTOM 2.5' TALL X 8' WIDE CLOUD
Total for check number 234264			1,850.00			
Check Number	234265					
2404	78036132	1	285.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - PANASONIC MODEL #NE-1025F. PRO COMMERCIAL MICROWAVE OVEN. 1000 WATTS. 0.8 CU. FT. CAPACITY, 6-MINUTE ELECTRONIC DIAL TIMER. AUTO RESET, BOTTOM ENERGY FEED, SHELF, INTERIOR
2404	78036132	2	40.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - ESTIMATED FREIGHT $40.00
Total for check number 234265			325.00			
Check Number	234266					
1994	249624	1	310.98	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
Total for check number 234266			310.98			
Check Number	234267					
4614	10589	1	135.10	53019	ADVERTISING MATTERS, LLC.	ITEM # 5000YA 5 COLOR FRONT 7 COLOR BACK GILDAN 5.3 OZ 100% PRE SHRUNK NEON BLUE SHIRTS YOUTH SIZES S-1, M-2, L-2, XL-1, ADULT L1
4614	10589	2	135.10	53019	ADVERTISING MATTERS, LLC.	ITEM # 5000YA FOREST GREEN SHIRTS GILDAN 5.3 OZ 100 PRE SHRUNK COTTON YOUTH SIZES M-2, L-1, XL-1 ADULT M-3,
4614	10589	3	212.30	53019	ADVERTISING MATTERS, LLC.	ITEM # 5000YA MAROON SHIRTS GILDAN 5.3OZ 100% PRESHRUNK COTTON YOUTH SIZES M-7, L-1 XL-1 ADULT S-1 , M-1
Total for check number 234267			482.50			
Check Number	234271					
4614	14QM-DFKG-DW	1	22.00	55725	AMAZON CAPITAL SERVICES, INC	B07N8RNCF7|ArtBin 6864AS Vinyl Storage Rack, Stores 12 Vinyl Rolls, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	13JK-4D1T-GV	1	79.92	55725	AMAZON CAPITAL SERVICES, INC	B071NPPJ37|White Gel Pens For Black Paper | White Ink Pen for Artists 0.7mm Fine Point Tip | 3 Pack Jelly Roll Highlighter Pen For Drawing [amp] Sketching 3 pack | Gelly Pens To Write on Black Paper
4614	13JK-4D1T-DQ	1	176.85	55725	AMAZON CAPITAL SERVICES, INC	B07K9N28TK|StrongTek Professional Wooden Slant Board, Adjustable Incline Board, and Calf Stretcher, Stretch Board - Extra Side-Handle Design for Portability, Full-Coverage
4614	11TG-FVJG-CQ	1	17.48	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ|Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices
4614	1CQD-XDTD-T9	1	14.36	55725	AMAZON CAPITAL SERVICES, INC	B08N58T4P6|24pcs Natural Luxury Gold Ostrich Feathers 10-12inch (25-30cm) for Wedding Party Centerpieces,Flower Arrangement and Home Decoration.
4614	1JRW-VD6K-FC	1	18.97	55725	AMAZON CAPITAL SERVICES, INC	B000J0EB2E|Neenah Paper 22091 Color Cardstock, 65lb, 8 1/2 x 11, Venus Violet, 250 Sheets
4614	1FL3-TWT3-GR	1	215.92	55725	AMAZON CAPITAL SERVICES, INC	B0B7D2H19C|Addlon Flexible Extension Cord, Water[amp]Weatherproof Outdoor Extension Cord 100FT with Covers, Heavy Duty Extension Cord for Indoor Outdoor, 16AWG 3 Prong UL Listed
4614	1H6J-4V7G-C6	1	39.90	55725	AMAZON CAPITAL SERVICES, INC	B08D3RXS9J|12 Pcs Zoo Animals Ears Headband Jungle Safari Animals Hairbands Plush Cartoon Headbands Elephant Lion Giraffe Tiger Zebra Leopard Cow Pig Ears Cosplay Hair Hoop for Birthday Halloween Costume Party
4614	1KC4-CRCR-GF	1	9.33	55725	AMAZON CAPITAL SERVICES, INC	B001BLVFQK|Scotch Brand Transparent Tape, Engineered for Office and Home Use, 3/4 x 2592 Inches, 3 Inch Core, Boxed, 2 Rolls (600-2P34-72),Clear
4614	1VKX-6CPD-4Y	1	19.78	55725	AMAZON CAPITAL SERVICES, INC	B009SDJQCI|Super Nail Pure Acetone, AS SHOWN 16 Fl Oz
4614	1QFN-73C7-V6	1	19.34	55725	AMAZON CAPITAL SERVICES, INC	B0002JN3B2|BIG RED TB101 Torin 19" Hip Roof Style Portable Steel Tool Box with Metal Latch Closure and Removable Storage Tray, Red, 19.1" x 6.1" x 6.5"
4614	1TRD-KHT9-GC	1	19.68	55725	AMAZON CAPITAL SERVICES, INC	B000FGECAI|Educational Insights Kanoodle 3D Brain Teaser Puzzle Game, Featuring 200 Challenges, Gift for Ages 7+
1994	116G-3WNK-9R	1	28.79	55725	AMAZON CAPITAL SERVICES, INC	B0BBRPH56G|35 Pack File Jackets Expandable File Folders 2 Inch Expansion Letter Size Pocket Folders Reinforced Straight Cut Tab Expanding Document Folder for Classroom, Home, Office, 7 Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11TG-FVJG-D4	1	40.84	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6Z4|Amazon Basics 2.4 Ghz Wireless Optical Computer Mouse with USB Nano Receiver, Black
1994	13NJ-QRLD-39	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09RGH4JPN|Hole Puncher, 6 Pack, 8 Sheet Capacity, Silver Color, Paper Punch for Paper, 1 Hole Punch,
1994	14QM-DFKG-FP	1	12.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IEDY|X-ACTO 1031 KS Manual Classroom Pencil Sharpener, Counter/Wall-Mount, Black/Nickel-plated
1994	14F9-17V6-DY	1	16.87	55725	AMAZON CAPITAL SERVICES, INC	B001601UN4|Bostitch Office InPower Spring-Powered Desktop Stapler, 20 Sheet Capacity, One Finger Stapling, Includes 210 Staples, Jam Free, Opens for Tacking, Breast Cancer Awareness Pink
1994	13K1-KTPV-4L	1	334.50	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0|Mr. Sketch 1905069 Scented Watercolor Marker Chisel Tip 12 Colors 12/Set
1994	17C3-LW3L-GC	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0948QSMYY|Funto Acrylic Paint Pens for Rock Painting, Fabric, Wood, Canvas, Metal, Ceramic, Glass, Scrapbooking Craft, 24 Colors Paint Marker Set, Medium Tip, Non-Toxic, Quick Drying
1994	179Q-G9MV-GN	1	39.24	55725	AMAZON CAPITAL SERVICES, INC	B00006RSP1|VELCRO Brand Heavy Duty Tape with Adhesive | 15 Ft x 2 In | Holds 10 lbs, Black | Industrial Strength Roll, Cut Strips to Length | Strong Hold for Indoor or Outdoor Use
1994	179Q-G9MV-H9	1	108.72	55725	AMAZON CAPITAL SERVICES, INC	B006GOZX06|PAPER,CONST,12X18,COOL,50SH
1994	16W3-HPTY-Y9	1	143.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
1994	17C3-LW3L-GG	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07DXNZZL3|Paper Junkie 24 Pack Journals for Kids - Let's Be Happy Journals Bulk - Kraft Paper Notebooks School Supplies (80 Lined Page, 4 x 5.75 In)
1994	1YKF-J1H6-GC	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IF89|Paper Mate Liquid Paper DryLine Grip Correction Tape, Green, 2 Count
1994	1X7J-4PM1-FH	1	56.00	55725	AMAZON CAPITAL SERVICES, INC	B0CGC1WTV1|Scotch Thermal Laminator, Extra Wide 13 Inch Input, Ideal for Teachers, Small Offices, or Home (TL1302X)
1994	1X7J-4PM1-GY	1	27.74	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGQ|EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Black, 12 Count
1994	1Y1J-6T4M-33	1	58.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIK|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4 Count
1994	1RDL-HQHV-3T	1	106.72	55725	AMAZON CAPITAL SERVICES, INC	B003NDVSJS|Techni Mobili RTA-B018-GPH06 Rolling Laptop Cart with Storage, Graphite

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PWD-LQ7Y-6W	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1QFN-73C7-F7	1	14.85	55725	AMAZON CAPITAL SERVICES, INC	B077X9NMRC|Amazon Basics Economy 3 Ring Binder, Showcase View Binder with 3 Inch, D-Ring, 2-Pack, White
1994	1Q9P-PJCH-CM	1	12.19	55725	AMAZON CAPITAL SERVICES, INC	B000WXEGFK|Post-it Message "Sign Here" Flags Value Pack, 50/Dispenser, 4 Dispensers/Pack, 1 in Wide, Assorted Colors, Includes 48 FREE
1994	1Q9P-PJCH-DJ	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	1960643215|A Little SPOT 101 Get to Know Me Conversation Cards for Kids-Build Connections, Perfect Conversation Starters, Take Anywhere
1994	1VW3-VN6G-CR	1	23.76	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW|Sterilite 6 Qt Storage Box, Stackable Bin with Lid, Plastic Container to Organize Shoes and Crafts on Closet Shelves, Clear with White Lid, 12-pack
1994	1TQG-YCRN-61	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B01HZMNDFO|Colorations Washable Clear Glue, 1 Gallon, Dries Clear, Gluing, Crafts, School Glue, Home Glue, Office Glue, Craft Projects, Washable Glue, Non Toxic Glue, Homeschool, Home School Use
1994	1VKX-6CPD-13	1	142.62	55725	AMAZON CAPITAL SERVICES, INC	B0BXWHLP94|Fuutreo 360 Pcs 2 Inches Gold Foil Certificate Seals Self Adhesive Embossed Seals Round Gold Foil Stickers Outstanding Excellence Seal Stickers Award Stickers for Envelopes Diplomas Certificates
1994	1TQ9-YMJ7-GP	1	591.54	55725	AMAZON CAPITAL SERVICES, INC	B0BTVV7RQL|SICHY AGE Black Desk Chair Ergonomic Chair with Headrest Home Office Chair Computer Chair Desk Chair Adjustable Headrest Lumbar Support Heavy Duty Office Chair with Metal Base
4614	1YQJ-WVMX-PL	1	68.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOU|Recycled Tru-Ray Construction Paper, 12" x 18", Black (PAC103061) Category: Art and Drafting Paper
4614	1WDX-H39T-FR	1	49.49	55725	AMAZON CAPITAL SERVICES, INC	B0B51DP1PZ|[150 SETS] 12 oz Clear Plastic Parfait Cups with Insert 3.25oz [amp] Flat Lids No Hole, Yogurt Fruit Parfait Cups for Kids, for Dips and Veggies, Take Away Breakfast and Snacks. No Leaking
1994	1KC4-CRCR-H4	1	17.82	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X|Smead Standard File Folders, 100 Count, Green, 1/3-Cut Tabs, Letter Size (12143)
1994	1HP1-3WJD-GK	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	B084QGWFTH|X9 Ultra Slim Wireless Keyboard for Laptop or Desktop PC - 2.4G Full Size Keyboard Wireless for Windows PC - Rechargeable
1994	1HND-DDRL-H1	1	469.20	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KC4-CRCR-H1	1	45.50	55725	AMAZON CAPITAL SERVICES, INC	B08526VQ4Z|Leankle Remote Controller BR-3075W for Optoma Projectors 4K500, GT1090HDR, HZ39HDR, ZH406, ZH406ST, ZH420UST-B, ZH420UST-W,
1994	1HP1-3WJD-C3	1	725.00	55725	AMAZON CAPITAL SERVICES, INC	B07XFCBVSN|MoKo for iPad 10.2 Inch Case iPad 9th Generation 2021/ iPad 8th Generation 2020/ iPad 7th Generation 2019, [Heavy Duty] Shockproof Full Body Protective Cover with Built-in Screen Protector, Black
1994	1MD4-P9RR-QF	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet, Wooden Floor (Black)
1994	1L79-YHCT-7M	1	43.49	55725	AMAZON CAPITAL SERVICES, INC	1951287347|A Little SPOT of Life Skills 8 Book Box Set (Books 17-24: Courage, Perseverance, Teamwork, Talent, Thankful, Optimism, Creativity, [amp] Giving)
1994	1L79-YHCT-DY	1	18.70	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5|EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1994	1NGH-RQ4T-H6	1	15.70	55725	AMAZON CAPITAL SERVICES, INC	B002VLH6NU|TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12
1994	1NW7-YRPT-CD	1	204.16	55725	AMAZON CAPITAL SERVICES, INC	B006MNHGX8|Southworth CTP1V Premium Certificates Ivory Fleur Gold Foil Border 66 lb 8.5 x 11 15/Pack
1994	1PT4-CRRM-91	1	7.93	55725	AMAZON CAPITAL SERVICES, INC	B00006IFM6|Swingline Staples, Heavy Duty for Desktop Staplers, 3/4" Length, 100/Strip, 1000/Box (35319)
1994	1PTP-NXP4-H6	1	169.90	55725	AMAZON CAPITAL SERVICES, INC	B0BYN6Q8L7|Food Scale -33lb Digital Kitchen Scale for Food Ounces Grams Rechargeable 304 Stainless Steel,Batteries and Type-C Charging | Perfect for Meal Prep, Cooking, and Baking, Black
1994	17XF-JXHT-C7	1	19.20	55725	AMAZON CAPITAL SERVICES, INC	B06Y1FMQV5|Dart 8 Oz White Disposable Coffee Foam Cups Hot and Cold Drink Cup (Pack of 100 with lids)
1994	1C79-M9VR-XT	1	125.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7W55YFQ|Epoxy Resin 1Gallon - Crystal Clear Epoxy Resin Kit - No Yellowing No Bubble Art Resin Casting Resin for Art Crafts, Jewelry Making, Wood [amp] Resin Molds(1/2 Gallon x 2)
1994	1H93-TT9T-4C	1	711.75	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart
1994	1H9N-13LK-DX	1	11.28	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
1994	1H9N-13LK-FH	1	5.94	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M|ELMER'S Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14QM-DFKG-DW	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09DKH8XDS|Paper Towel Holder Black Kitchen Roll Holder, Premium Stainless Steel, One-Handed Operation Countertop Dispenser with Weighted Base
4614	11TG-FVJG-CQ	2	12.45	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S|Amazon Basics 8-Pack 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary
4614	1JRW-VD6K-FC	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B005KQ07QG|Neenah Paper 22541 Color Paper, 24lb, 8 1/2 x 11, Gamma Green, 500 Sheets
4614	1FNL-RDPH-M6	2	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0B49D6B5Q|Ballinger Green Ostrich Feathers Bulk - 24pcs 10-12inch Feathers for Vase, Wedding Party Centerpieces Mardi Gras Decorations and Home Decor
4614	1H6J-4V7G-C6	2	152.91	55725	AMAZON CAPITAL SERVICES, INC	B09W9HLSWH|Lewtemi 4 Pcs Elephant Costume Kids, Including Elephant Ears Headband Nose Tail and Bow Tie Elephant Accessories Set for Children Carnival World Book Day Halloween Cosplay
4614	1KC4-CRCR-GF	2	7.32	55725	AMAZON CAPITAL SERVICES, INC	B003JZII34|Surebonder DT-100 Made in the USA All Purpose Stik-Mini Glue Sticks-All Temperature-5/16"D, 4"L Hot Melt Glue Sticks-100/ Pack
4614	1FL3-TWT3-GR	2	119.85	55725	AMAZON CAPITAL SERVICES, INC	B0CGC79NV4|Rawlings | Soft Sided Ball Bag | Holds 3 Dz. Baseballs / 2 Dz. Softballs | Black
4614	1TRD-KHT9-GC	2	39.40	55725	AMAZON CAPITAL SERVICES, INC	B00AU56C5W|PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear Magnetic 3D Blocks Construction Playboards, Creativity Beyond Imagination, Inspirational, Recreational, Educational Conventional
4614	1VKX-6CPD-4Y	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08K9CDJ89|Medical Grade Ethanol - 95% Ethyl Alcohol - for Hand Sanitizer Production - No Fermentation Smell - Does Not Contain Methanol (Ethyl Alcohol - Medical Grade (32oz) (Pack of 2 (64oz))
4614	1QFN-73C7-V6	2	11.54	55725	AMAZON CAPITAL SERVICES, INC	B000N4MWKE|Leg Avenue womens Long Sleeved Industrial Fishnet Shirt blouses, Black, One Size US
1994	11TG-FVJG-D4	2	27.39	55725	AMAZON CAPITAL SERVICES, INC	B016V06OYS|#10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong Quick-Seal Closure - EnveGuard - Size 4-1/8 x 9-1/2 Inches - White - 24 LB - 500 Count (34010)
1994	13NJ-QRLD-39	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0CK2MMH1C|Lependor 108 Pack White Paper Eye Masks, Plain Masquerade Mask DIY Blank Masks Decorate for Costume Party, Halloween Party - 108 Packs

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1994	14QM-DFKG-FP	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0000AQO0O|Ticonderoga Beginners' Elementary Pencils, With Eraser, #2 Lead, Yellow Barrel, Pack Of 12
1994	14F9-17V6-DY	2	279.98	55725	AMAZON CAPITAL SERVICES, INC	B07JX5YDW5|ECR4Kids SoftZone Tree Stump Stool Set, Flexible Seating, Chocolate, 3-Piece
1994	17C3-LW3L-GG	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08PK3L2DH|Extra Fine Glitter, Set of 36 Colors Nail Arts Cosmetic Glitter, Resin Crafts Loose Glitter Powder Shaker for Face Body Hair Eye Lip Gloss Makeup, Slime and Tumbler Making
1994	179Q-G9MV-GN	2	79.96	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1994	179Q-G9MV-H9	2	73.71	55725	AMAZON CAPITAL SERVICES, INC	B006GOZXJM|Pacon 102948 Tru-Ray Construction Paper, 76 lbs., 12 x 18, Assorted, 25 Sheets/Pack
1994	17C3-LW3L-GC	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0973457MX|35 River Rocks for Painting, Painting Rocks Bulk for Adults, 2-3 Inches Craft Rocks, Flat Rocks for Painting, Smooth Painting Rocks for DIY Project, Gray Kindness Stones for Family Time
1994	16W3-HPTY-Y9	2	74.18	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7|Crayola Broad Line Washable Markers - 200ct (8 Assorted Colors), Kids Bulk Classroom Markers, Back to School Supplies for Teachers, Ages 3+
1994	1Y1J-6T4M-NX	2	35.76	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ|Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors, School Supplies
1994	1X7J-4PM1-GY	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZS4L1K|KTOJOY 2 Inch (38 Pack) Loose Leaf Binder Rings, Nickel Plated Steel Binder Rings,Keychain Key Rings, Metal Book Rings,Silver, for School, Home, or Office
1994	1YKF-J1H6-GC	2	31.34	55725	AMAZON CAPITAL SERVICES, INC	B002GHBUTK|Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser Pointer
1994	1Y1J-6T4M-33	2	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1Q9P-PJCH-CM	2	33.23	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with
1994	1RDL-HQHV-3T	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B098WJDPFW|Guyuyii 3-Tier Stackable Craft Storage Boxes - 30 Adjustable Compartments With Handle For Arts, Toys, Washi Tapes, Nails -

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QFN-73C7-F7	2	75.98	55725	AMAZON CAPITAL SERVICES, INC	B08VJJH152|Large Dry Erase Wall Calendar - 52"x36" - Blank Undated Yearly Calendar - Whiteboard Premium Laminated Planner - Reusable Laminated Office Jumbo 12 Months Calendar
1994	1PWD-LQ7Y-6W	2	57.63	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|Stanley Bostitch Heavy Duty 1-Hole Electric Pencil Sharpener with Auto Stop Mechanism (EPS8HD-BLK)
1994	1Q9P-PJCH-DJ	2	9.69	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1994	1VKX-6CPD-13	2	49.46	55725	AMAZON CAPITAL SERVICES, INC	B0BZY9GRC6|Fuutreo 40 Pcs Travel Passport Stamps for Kids Stamps Bulk Passport Stampers City and Country Stamp Set for Around The World Decorations Party Favors Educational and Learning Activities Game Prizes
1994	1TQG-YCRN-61	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B081VTBCDG|12-Pack Bulk Empty Plastic Reusable Juice /Water Bottles to work great as Smoothie Bottles with Black Lids Great for Sensory Crafts and Calming Bottles 400ml
1994	1VW3-VN6G-CR	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count(Pack of 1)
4614	1YQJ-WVMX-PL	2	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1994	1KC4-CRCR-H4	2	17.81	55725	AMAZON CAPITAL SERVICES, INC	B00006IF22|Smead Standard File Folders, 100 Count, Red, 1/3-Cut Tabs, Letter Size (12743)
1994	1L79-YHCT-7M	2	44.55	55725	AMAZON CAPITAL SERVICES, INC	1951287665|A Little SPOT of Feelings 8 Book Box Set (Book 25-32: Empathy, Frustration, Calm, Belonging, Worry, Boredom, Flexible Thinking, [amp] Feelings Detective)
1994	1L79-YHCT-DY	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1NGH-RQ4T-H6	2	18.72	55725	AMAZON CAPITAL SERVICES, INC	B06XPQC7X7|TUL BP3 Retractable Ballpoint Pens, Medium Point, 1.0 mm, Silver Barrel, Black Ink, Pack of 12 Pens
1994	1PT4-CRRM-91	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09MHR4457|Bonsaii 10-Sheet Cross Cut Paper Shredder, 5.5 Gal Home Office Heavy Duty Shredder for Credit Card, Staple, Clip with Transparent Window(C209-D)

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1994	1DF9-L936-WY	2	29.80	55725	AMAZON CAPITAL SERVICES, INC	B0C5T2GT63|AIMAXINKE 2Pc Strongest Large Door Stop - Heavy Duty Tall Door Stop Wedge Door Stoppers for Bottom of Door, Tall up to 2.6In Doorstop Zinc Alloy and Silicone Made Suits Any Heavy Door Any Smooth Floor
1994	1H9N-13LK-DX	2	29.67	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E|Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy Duty Classroom Sharpener, Size Selector with 6 Different Sizes, Perfect for Classroom and Homeschool Use, Blue
1994	1H93-TT9T-4C	2	139.50	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1994	1H9N-13LK-FH	2	24.24	55725	AMAZON CAPITAL SERVICES, INC	B00443H520|Scotch 810P10K Magic Tape, Refill Value Pk, 3/4-Inch x1000-Inch , 1-Inch Core, 10/PK
4614	14QM-DFKG-DW	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHFD4YKD|A-LuGei 22PCS Plastic Pink Desk Drawer Organizer Tray Divider Set, Makeup Organization and Storage Bin Container for Office Utensils Bathroom Kitchen Bedroom Gadget Tool Pantry Cosmetic
4614	11TG-FVJG-CQ	3	294.00	55725	AMAZON CAPITAL SERVICES, INC	B019BYTIGW|AZOOU Large Red Color LED Race Timing Clock Timer with Tripod 5-inch High Character for Semi-Outdoor/Outdoor Running Events IR Remote Control
4614	1CQD-XDTD-T9	3	14.37	55725	AMAZON CAPITAL SERVICES, INC	B0B49H5RCH|Ballinger Purple Ostrich Feathers Bulk - 24Pcs 10-12inch Feathers for Vase, Party Centerpieces Mardi Gras and Home Decor
4614	1H6J-4V7G-C6	3	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0C9CK2Z84|16PCS Hawaiian Luau flower Leis Jumbo necklace bracelets headband set(Green 4 SETS)
4614	1JRW-VD6K-FC	3	13.60	55725	AMAZON CAPITAL SERVICES, INC	B006JSSDW4|Astrobrights Colored Card Stock, Bright Color Cover Paper, 8 1/2" x 11", FSC Certified, 65 Lb, Pulsar PinkTM, Pack of 250 Sheets
4614	1KC4-CRCR-GF	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B005D6GFFA|Farberware 5215807 Classic Wood Rolling Pin, 17.75-Inch, Natural
4614	1TRD-KHT9-GC	3	27.58	55725	AMAZON CAPITAL SERVICES, INC	B00IUAAK2A|ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up: Toy of the Year Award Winner
4614	1QFN-73C7-V6	3	2.17	55725	AMAZON CAPITAL SERVICES, INC	B003QYNCFW|FolkArt Extreme Glitter Acrylic Paint in Assorted Colors (2 oz), 2796, Hologram (XGLT-2796)
4614	1VKX-6CPD-4Y	3	59.37	55725	AMAZON CAPITAL SERVICES, INC	B0BNVN9L6P|500 Pcs 6.3 x 0.79 Inches Grade 1 Chromatography Paper Strip Experiments Filter Paper Laboratory Cleaning Paper for Pigment Separation Chemistry Experiment for Laboratory Classroom School University

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1994	11TG-FVJG-D4	3	25.64	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL|Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
1994	14F9-17V6-DY	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07QX99XFL|Insect Lore Cup of Caterpillars - Butterfly Kit Refill - Life Science [amp] STEM Education
1994	14QM-DFKG-FP	3	3.99	55725	AMAZON CAPITAL SERVICES, INC	B003BMX65A|BAZIC Jeweltones Color Plastic Ruler 12" (30cm), Inches Centimeter Metric Measuring Rulers (4/Pack), 1-Pack
1994	179Q-G9MV-GN	3	128.00	55725	AMAZON CAPITAL SERVICES, INC	B01E563X1W|Pepperidge Farm Cheddar Goldfish Multipack (1.5 Oz., 30 ct.)
1994	179Q-G9MV-H9	3	136.99	55725	AMAZON CAPITAL SERVICES, INC	B0752YJKWF|Gel Press Monoprinting Print Plates 6 x 6 Gel Plate Class Pack Value Pack - Printmaking Supplies - Reusable Gel Printing Plates for Press Art for Card Making, Scrapbooking, Arts and Crafts
1994	17C3-LW3L-GC	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8NLWXPQ|kapibarasensei 80Pcs Pop Bracelet Fidget Toy, Wearable Fidget Bracelets Push Poping Bubble Sensory Toys Stress Relief Finger Press Silicone Wristband for Kids and Adults ADHD ADD Autism Anxiety
1994	17C3-LW3L-GG	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWMN94M3|Holographic Chunky and Fine Glitter Mix, 36 Colors Chunky Sequins [amp] Glitter Powder Mix, Iridescent Cosmetic Glitter Flakes for Nail Art Face Body Eye Makeup, Craft Glitter for Epoxy Resin Tumblers
1994	16W3-HPTY-Y9	3	5.97	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies, Great for Coloring Books, Classroom Pencils, Nontoxic, 3+
1994	1Y1J-6T4M-33	3	7.59	55725	AMAZON CAPITAL SERVICES, INC	B074K6BRXS|Amazon Basics No. 1 Paper Clips, Nonskid, 1000 Count (10 Pack of 100), Silver
1994	1YKF-J1H6-GC	3	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1Y1J-6T4M-NX	3	43.94	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBK46|Crayola Ultra Clean Washable Markers (12 Boxes), Bulk Markers for Kids, 10 Broad Line Markers, Arts [amp] Crafts Supplies, 4+
1994	1Q9P-PJCH-DJ	3	3.69	55725	AMAZON CAPITAL SERVICES, INC	B00PHHPIIK|The Hillman Group 41585 SAE Flat Washer, 3/8-Inch, 50-Pack
1994	1PWD-LQ7Y-6W	3	23.40	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count (Pack of 3)(Package May Vary)
1994	1QFN-73C7-F7	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C539GS4S|Binditek 3 Set Plastic 5-Tab Binder Dividers with Front Pockets, Tab Insertable Poly Pocket Dividers for 3 Ring Binders, Multicolor, Letter Size, for Students and Coworkers

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1994	1Q9P-PJCH-CM	3	5.71	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC|Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1994	1VW3-VN6G-CR	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D|BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Trainning and School Craft Lessons
1994	1TQG-YCRN-61	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08SQGNVJB|Teenitor Glitter, Rave Festival Chunky and Fine Glitter Mix,32 Colors Iridescent Loose Glitter, Cosmetic Makeup Face Body Hair Glitter
4614	1YKL-K6W7-6Q	3	25.76	55725	AMAZON CAPITAL SERVICES, INC	B0009IN1E0|Jacquard Carrageenan 4 Ounces - Natural Seaweed Gelling Agent - Excellent for Fabric and Paper Marbling - Provides Viscous Surface
1994	1KC4-CRCR-H4	3	17.81	55725	AMAZON CAPITAL SERVICES, INC	B00006IF24|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box (12943)
1994	1L79-YHCT-7M	3	47.23	55725	AMAZON CAPITAL SERVICES, INC	1960643045|A Little SPOT Emotional Regulation Box Set (Books 49-56: Peaceful Hands, Anger Shield, Needs Feelings, Sleep, Disappointment, Wasted Worry, Positive Thinking, and Emotion Coach)
1994	1L79-YHCT-DY	3	11.59	55725	AMAZON CAPITAL SERVICES, INC	B0008G8G8Y|SAKURA Pigma Micron Fineliner Pens - Archival Black Ink Pens - Pens for Writing, Drawing, or Journaling - Assorted Point Sizes - 6 Pack
1994	1NGH-RQ4T-H6	3	21.48	55725	AMAZON CAPITAL SERVICES, INC	B0C4T34L9Y|BONTEC 2-Tier White Wood Monitor Stand with Storage, Desktop Ergonomic Riser with Cellphone Holder and Cable Management, 16.5 Inch Shelf
1994	1H9N-13LK-FH	3	51.40	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM|Oxford Composition Notebooks, College Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63796)
1994	1H93-TT9T-4C	3	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1H9N-13LK-DX	3	23.32	55725	AMAZON CAPITAL SERVICES, INC	B0B1W1CFCZ|Office Depot Two-Tone Color File Folders, 1/3 Tab Cut, Letter Size, Pink, Box Of 100, OD152 1/3 PIN
4614	11TG-FVJG-CQ	4	67.96	55725	AMAZON CAPITAL SERVICES, INC	B01MRF0AX4|Astrobrights Color Cardstock -"Bright" Assortment, 65 lb Cover Weight, 8.5 x 11, Assorted, 250/Pack
4614	1CQD-XDTD-T9	4	15.92	55725	AMAZON CAPITAL SERVICES, INC	B0BRWHDBPL|Beige White Gold Latex Balloons, 60 Pcs 12 Inch Beige and Gold Party Balloons For Birthday Baby Shower Engagement Wedding Anniversary Party Decorations

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4614	1KC4-CRCR-GF	4	14.85	55725	AMAZON CAPITAL SERVICES, INC	B0176WB04O|Royal Imports Desktop Tape Dispenser Adhesive Roll Holder (Fits 1" [amp] 3" Core) Heavy Duty Premium for Office, Home, School, Library, Crafts, Moving, Giftwrapping with Weighted Nonskid Base, Black
4614	1JRW-VD6K-FC	4	16.80	55725	AMAZON CAPITAL SERVICES, INC	B007XZ0OEM|Astrobrights Color Multi-Use Printer [amp] Copier Paper, Letter Size (8 1/2" x 11"), Ream Of 500 Sheets, 24 Lb, Blast-Off B
4614	1TRD-KHT9-GC	4	35.70	55725	AMAZON CAPITAL SERVICES, INC	B01BEPHH4Q|Marble Genius Marble Run - Maze Track or Race Game for Adults, Teens, Toddlers, or Kids Aged 4-8 Years Old, 150 Complete Pieces (85 Translucent Marbulous Pieces + 65 Glass-Marble Set), Super Set
4614	1QFN-73C7-V6	4	9.68	55725	AMAZON CAPITAL SERVICES, INC	B01BG461NS|DreamHigh Women's Party Wedding 21" Long Satin Finger Gloves Silver
1994	11TG-FVJG-D4	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPT4LFN|Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack
1994	14F9-17V6-DY	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0854J48FD|Reli. Plastic Bags Thank You (1000 Count) | White Grocery Bags, Plastic Shopping Bags with Handles
1994	14QM-DFKG-FP	4	30.38	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	179Q-G9MV-H9	4	16.86	55725	AMAZON CAPITAL SERVICES, INC	B0953XG36F|Amazon Basics Quart Food Storage Bags, 150 Count (Previously Solimo)
1994	17C3-LW3L-GG	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB5HND93|Gionlion Bracelet Making Kit,Beads for Bracelets Making 24 Colors Pony Beads Friendship Bracelet Kit with Letter Beads Heart Beads [amp]Charms for Jewelry Making,Crafts Gifts for Girls Kids Age 6-12
1994	16W3-HPTY-Y9	4	26.48	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	17C3-LW3L-GC	4	35.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJ28YQSP|Slow Rising Stress Ball 50 Pack: Mini Squishy Ball Bulk for Kids Anxiety Relief, Hand Therapy Sensory Toy, Pull Stretch Fidget Toy, Prize Box Toys for Classroom, Stocking Stuffers for Kids
1994	179Q-G9MV-GN	4	29.18	55725	AMAZON CAPITAL SERVICES, INC	B07PHS9SX3|50 Pads Mini Sticky Notes 1.5X 2 inch, Small Self-Stick Note, Bulk Tiny Pads for Office, School, Home, 100 Sheets/Pad, 4 Pastel Colors, Pink, Yellow, Green, Blue
1994	1YKF-J1H6-GC	4	23.94	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O|Post-it Recycled Super Sticky Notes, 3x3 in, 18 Pads, 2x Sticking Power, Poptimistic, Bright Colors, Recyclable (654-12SST)

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1994	1Y1J-6T4M-NX	4	71.43	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1Y1J-6T4M-33	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B074K7NQVQ|Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver
1994	1Q9P-PJCH-DJ	4	17.89	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDS2|SHARPIE 1949558 Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24-Count
1994	1PWD-LQ7Y-6W	4	40.88	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1Q9P-PJCH-CM	4	56.52	55725	AMAZON CAPITAL SERVICES, INC	B0186D2JGK|Top Flight PSTF10NWT #10 Envelopes, Strip [amp] Seal, Security Tinted, White Paper, 24 lb, 500 Count
1994	1VW3-VN6G-CR	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B095GLKHMD|VIYZZX Inspirational Reading Quotes Wall Art Decor Prints Set Of Four Photos 8x10 Just One More Chapter Posters for Readers Book Lovers Bookworm Home Decor
4614	1YQJ-WVMX-PL	4	27.78	55725	AMAZON CAPITAL SERVICES, INC	B000KIAJVM|Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube (Blue)
1994	1KC4-CRCR-H4	4	18.31	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1994	1L79-YHCT-DY	4	27.15	55725	AMAZON CAPITAL SERVICES, INC	B001A4271A|BIC Velocity Original Mechanical Pencils, Medium Point (0.7 mm), Assorted Colored Barrels, 4-Count Pack, Pencils for Office and School Supplies (MV7P41-BLK)
1994	1NGH-RQ4T-H6	4	13.07	55725	AMAZON CAPITAL SERVICES, INC	B0CJY42K73|KICNIC Page Markers Colored Sticky Tabs 3200 Pcs, Translucent Arrow Flags for Page Marking, Fluorescent Index Tab Stickers for Notebooks, Small Sticky Notes Flags [8 Colors, 16 Sets]
1994	1H93-TT9T-4C	4	15.68	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1994	1H9N-13LK-FH	4	6.86	55725	AMAZON CAPITAL SERVICES, INC	B00FASRB22|Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk
4614	11TG-FVJG-CQ	5	9.90	55725	AMAZON CAPITAL SERVICES, INC	B08X7JTZFX|ATERET Premium Yellow Caution Tape I 3 inch x 1000 feet I Harzard Tape w/Bright Yellow [amp] Bold Black Text I 3" Wide for Maximum Readability I Ideal Use for Danger/Hazardous Areas (1-Pack)
4614	1CQD-XDTD-T9	5	34.89	55725	AMAZON CAPITAL SERVICES, INC	B0BZBVDK5Y|imprsv 4FT Marquee Light Up Letters, Large Light Up Letters for Birthday Party Decor Wedding Decorations, Marquee Letters for Party Decoration Large Marquee Letters Arch Kit Decorations Letter S

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1JRW-VD6K-FC	5	24.46	55725	AMAZON CAPITAL SERVICES, INC	B009HL32IA|Gildan Men's Heavy Cotton T-Shirt, White, Small (Pack of 6)
4614	1KC4-CRCR-GF	5	31.08	55725	AMAZON CAPITAL SERVICES, INC	B06XR41KC4|Fellowes Thermal Laminating Pouches, Letter Size Sheets, 5mil 200pk, Clear (5743601)
4614	1QFN-73C7-V6	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B076P6T64Q|Long Opera Party Gloves for Women 22'' 1920s 20s Satin Gloves Elbow Length Bridal Evening Dress Costumes, Black
4614	1TRD-KHT9-GC	5	36.45	55725	AMAZON CAPITAL SERVICES, INC	B06VW2V1G8|Color Swell Bulk Colored Pencil Packs 30 Sets 12 Count Assorted Vibrant Pre-Sharpened Colors 360 Total Perfect for Kids, Teachers and Classrooms
1994	11TG-FVJG-D4	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet,
1994	14F9-17V6-DY	5	37.96	55725	AMAZON CAPITAL SERVICES, INC	B088H5Z3NH|Coogam Wooden Mosaic Puzzle, 370PCS Shape Pattern Blocks with 8 Colors, Pixel Board Game Montessori STEM Toys Gift for Kids Toddlers Boys Girls Ages 4 5 6 7 Years Old
1994	14QM-DFKG-FP	5	43.10	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
1994	17C3-LW3L-GC	5	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKXGZS24|Random Multicolored Quiet Fidgets Toys for Unique Fidget Experience, Anti Anxiety Sensory Toys Combine into Pop Fidgets Shapes, Relax Therapy Educational Toy for ,Party Supplies (48)
1994	17C3-LW3L-GG	5	81.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKLVL87X|24 Pack Wood Unfinished Frame for 4 x 6 Inch Photos Wooden Picture Frame for DIY Crafts
1994	179Q-G9MV-H9	5	41.78	55725	AMAZON CAPITAL SERVICES, INC	B0B9NKS9GG|LAZGOL Dry Erase Markers Bulk, 96 Pack Fine Point Tip Black Dry Erase Markers, Low Odor Whiteboard Markers for Back to School, Office, Home, Work On White board [amp] Calendar, Refrigerator.
1994	179Q-G9MV-GN	5	29.90	55725	AMAZON CAPITAL SERVICES, INC	B087B12F52|Amazon Basics Rectangular Eraser, 24 Count, Pink
1994	16W3-HPTY-Y9	5	28.66	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, 7yr Warranty, Blue
1994	1YKF-J1H6-GC	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5MLTG7J|DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent Assorted Color Metric Bulk Rulers with Inches and Centimeters,Kids Ruler for School,Home,Office
1994	1Y1J-6T4M-NX	5	38.97	55725	AMAZON CAPITAL SERVICES, INC	B074K7NQVQ|Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Q9P-PJCH-DJ	5	13.01	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0YS5|Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1994	1Q9P-PJCH-CM	5	39.67	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1994	1PWD-LQ7Y-6W	5	79.96	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYU7C|Purell Advanced Hand Sanitizer Refreshing Gel Design Series, Clean Scent, 8 Fl Oz Pump Bottle (Pack of 4), 9652-06-ECDECO
1994	1VW3-VN6G-CR	5	154.74	55725	AMAZON CAPITAL SERVICES, INC	B0BWL9SVW9|HEXBUG Nano Zone, Sensory Toys for Kids [amp] Cats with Over 60 Pieces [amp] 5 Nano Bugs, STEM Kits [amp] Mini Robot Toy for Kids Ages 3 [amp] Up, Batteries Included
4614	1YQJ-WVMX-PL	5	29.67	55725	AMAZON CAPITAL SERVICES, INC	B0017CZF6E|Speedball Water-Soluble Block Printing Ink, 2.5-Ounce Tube, Yellow
1994	1KC4-CRCR-H4	5	9.56	55725	AMAZON CAPITAL SERVICES, INC	B01A438QHG|KONMAY Adjustable Wire Bracelets, 50pcs 9.6'' Mixed Stainless Steel Bracelet Bangles with Wire Ends, Key Ring Loop Holders for Wire Bracelets, Luggage Tags,Keys Organizing,ID Tag Keepers, Key Fobs
1994	1L79-YHCT-DY	5	45.49	55725	AMAZON CAPITAL SERVICES, INC	B078G5V4DM|30 Pack Whiteboard Clipboards, Dry Erase Front Surface with Low Profile Clip, Designed for Classroom and Business Use, 30 Pack
1994	1H93-TT9T-4C	5	19.58	55725	AMAZON CAPITAL SERVICES, INC	B072KL2QB4|Post-it Super Sticky Big Notes, Single Color (Yellow), Double Adhesion, 11 in x 11 in
1994	1H9N-13LK-FH	5	29.40	55725	AMAZON CAPITAL SERVICES, INC	B00S1TD8OW|STAPLES 651255 Sonix Retractable Gel-Ink Pens Medium Point Red Dozen (13562-Cc)
4614	11TG-FVJG-CQ	6	17.85	55725	AMAZON CAPITAL SERVICES, INC	B09KGLN3F9|Tecmisse 1200 PCS Ruled Index Cards, 3x5 Inches Colorful Index Cards, Heavy Colored Note Cards, Study Cards for School, Learning, Memo Scratch Pad, 6 Colors Notecards
4614	1CQD-XDTD-T9	6	33.89	55725	AMAZON CAPITAL SERVICES, INC	B0BZBVK669|imprsv 4FT Marquee Light Up Letters, Large Light Up Letters for Birthday Party Decor Wedding Decorations, Marquee Letters for Party Decoration Large Marquee Letters Arch Kit Decorations Letter H
4614	1JRW-VD6K-FC	6	16.53	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXP2|Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1KC4-CRCR-GF	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0751TRS6Y|Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 16 White Hooks and 24 Command Strips
4614	1QFN-73C7-V6	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07CMXW94H|Glow in The Dark Tape 30 ft x 1 inch,Fluorescent Tape, Premium Quality Non-Toxic, Waterproof Stickers for Stairs,Walls,Steps and Exit Sign
4614	1TRD-KHT9-GC	6	18.71	55725	AMAZON CAPITAL SERVICES, INC	B073ZF61L8|ELONGDI 130 Piece Magnetic Building Block Set - Educational Magnet Toys and Stacking Sticks with Storage Bag - Non-Toxic 3D Puzzle
1994	11TG-FVJG-D4	6	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09XQS3SKB|PAPERPAL #1 Smooth Paper Clips, 600 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School [amp] Personal Use, Daily DIY, 1-2/7" Silver Paper Clip Standard Size (No. 1 Paper Clips, Smooth)
1994	14QM-DFKG-FP	6	7.78	55725	AMAZON CAPITAL SERVICES, INC	B010DS3X20|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 2-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1994	14F9-17V6-DY	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08RJZ21YC|QUOKKA 100 Piece Puzzles for Kids Ages 8-10 3 Floor Puzzles for Kids Ages 4-6 Toy for Learning Ocean [amp] Forest Animals for 5-8 Year Old Jigsaw Toddler Game Gift for Boy and Girl
1994	179Q-G9MV-H9	6	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0BB1K7RN8|MAGICLULU Relief Printing Brayers Relief Printing Brayers 15 Pcs Rubber Printmaking Roller Plastic Brayer Brayer Rollers for Crafting Roller Brayer Rollers Paint Brayer Brayer Brush
1994	16W3-HPTY-Y9	6	8.17	55725	AMAZON CAPITAL SERVICES, INC	B0018NDH4Y|Scotch Thermal Laminating Pouches
1994	179Q-G9MV-GN	6	26.95	55725	AMAZON CAPITAL SERVICES, INC	B0CGV871NS|200PCS Sidewalk Chalks Set in 20 Colors: Washable Jumbo Drawing Chalk for Kids Outdoor Art, Non-Toxic Dustless Colored Giant Box Chalkboard Chalk for Toddler Painting on Blackboard, Playground
1994	1YKF-J1H6-GC	6	28.83	55725	AMAZON CAPITAL SERVICES, INC	B0C4K32JZH|uni-ball Uniball Vision Elite Pens - 0.5mm Fine Point Micro Tip - 6 Black [amp] 6 Blue Ink Pens (Total of 12) - Smooth-Flowing
1994	1Y1J-6T4M-NX	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TLC9SFZ|6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown (Multicolored)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Q9P-PJCH-DJ	6	30.00	55725	AMAZON CAPITAL SERVICES, INC	B075CKVG44|American Greetings Single Panel Blank Cards with Envelopes, Neon Rainbow Colors (100-Count)
1994	1PWD-LQ7Y-6W	6	77.94	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8|Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School Supplies For Teachers, 12 Assorted Colors, Pack of 24 [Amazon Exclusive]
1994	1Q9P-PJCH-CM	6	6.25	55725	AMAZON CAPITAL SERVICES, INC	B01IX1KIP4|Mattel Games UNO Emoji Card Game, Gifts for Kids and Adults, Family Game, Hilarious Emojis
1994	1VW3-VN6G-CR	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1S6BQ69|Sooez 24 Pack Mesh Zipper Pouch with Sticky Labels, Durable Mesh Bags for Board Game [amp] Puzzles Organizing Storage, Letter Size File Bags for Office Classroom Organization, A4 Size, 12 Assorted Colors
4614	1YQJ-WVMX-PL	6	29.67	55725	AMAZON CAPITAL SERVICES, INC	B0017D15XA|Speedball Water-Soluble Block Printing Ink, 2.5-Ounce Tube, Red
1994	1KC4-CRCR-H4	6	21.40	55725	AMAZON CAPITAL SERVICES, INC	B071XMSR2P|File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for Organizing and Easy File Storage, 100 Per Box
1994	1L79-YHCT-DY	6	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07SGML8XS|Hamilco Card Stock Scrapbook Paper 12x12 Black Colored 65lb Cardstock 25 Pack
1994	1H9N-13LK-FH	6	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1H93-TT9T-4C	6	9.24	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B|Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver
4614	11TG-FVJG-CQ	7	61.52	55725	AMAZON CAPITAL SERVICES, INC	B0CBLBB8SQ|COOLHIYA 3pcs Tennis Cylinder Plastic Container with Lid Baseball Accessories Clear Container with Lid Ball Containers Tennis Ball Holder Tennis Ball Canister PVC Transparent Portable
4614	1CQD-XDTD-T9	7	34.89	55725	AMAZON CAPITAL SERVICES, INC	B0BZBY4L46|imprsv 4FT Marquee Light Up Letters, Large Light Up Letters for Birthday Party Decor Wedding Decorations, Marquee Letters for Party Decoration Large Marquee Letters Arch Kit Decorations Letter C
4614	1JRW-VD6K-FC	7	39.58	55725	AMAZON CAPITAL SERVICES, INC	B0B1HNW5L6|5 Pack Youth Sublimation Blank T Shirt White Polyester Shirts Crew Neck Short Sleeve Sublimation T Shirt (Large)
4614	1KC4-CRCR-GF	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW|Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)

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4614	1QFN-73C7-V6	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07HDJHG13|LemonGirl Women Lingerie Bodysuit Long Sleeve Sleepwear Babydoll Dress
4614	1TRD-KHT9-GC	7	24.63	55725	AMAZON CAPITAL SERVICES, INC	B08FL61CKL|SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Transforms Into Over 70 Shapes, Download Fun in Motion Toys Mobile App (Artist Series - Mystic Ocean)
1994	11TG-FVJG-D4	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2DRXFGW|Rosmonde College Ruled Composition Notebooks 5 Pack, 200 Pages (100 Sheets), 9-3/4" x 7-1/2", White [amp] Black Marble Composition Book, Hard Cover, Sturdy Sewn Binding, School, College [amp] Office Supplies
1994	14F9-17V6-DY	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09LVHF9DD|QUOKKA 100 Pieces Floor Puzzles for Kids Ages 4-6 Kids Puzzles Ages 6-8-10 Girls Set of 3 Unicorn Princess Toys Puzzles for Toddlers 3-5 Jigsaw Toddler Game for Girl and Boy
1994	14QM-DFKG-FP	7	14.98	55725	AMAZON CAPITAL SERVICES, INC	B01E7AI6LI|Bobs Sweet Stripes Soft Peppermint Candy, 350 Individually-Wrapped Pieces ,3.9 Pound Tub
1994	179Q-G9MV-H9	7	17.97	55725	AMAZON CAPITAL SERVICES, INC	B0C6XZFJRS|WLLHYF Plastic Sewing Needles 50PCS Large Eye Plastic Yarn Lacing Weaving Needles Embroidery Safety Needles for Kids DIY Sewing Handmade Crafts Needles Project
1994	16W3-HPTY-Y9	7	13.09	55725	AMAZON CAPITAL SERVICES, INC	B001B0DBZE|Swingline Gripeez Rubber Finger Tips, Size 11 1/2, Medium, Blue, 12/Box (54019), Model: SWI54019
1994	1Y1J-6T4M-NX	7	644.85	55725	AMAZON CAPITAL SERVICES, INC	B0C5QCXV9J|Colarr 3 Pack Large Sticky Easel Pad Flip Chart Paper Sticky Notes Sticky Chart Paper Pad with Adhesive Back Self Stick Flip Chart Paper Self Stick Tabletop Easel Pad for Teachers Students (Stylish)
1994	1Q9P-PJCH-DJ	7	11.78	55725	AMAZON CAPITAL SERVICES, INC	B087KX31B3|Global Printed Products Motivational Cards: 100 Inspirational, Kindness, Motivational and Quote Cards. Business Card Size - 2.5x3.5 inches (Pack of 100)
1994	1Q9P-PJCH-CM	7	80.84	55725	AMAZON CAPITAL SERVICES, INC	B076XG2XRS|Post-it Super Recyclable Sticky Notes (4423-15SSMIA), Assorted Sizes, 15 Sticky Note Pads, 2x the Sticking Power, Supernova
1994	1PWD-LQ7Y-6W	7	23.24	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ|Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)
1994	1VW3-VN6G-CR	7	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0C956B6T3|Red and Blue Clear Backpack for School, 16 inch Stadium Approved Transparent Bag
4614	1YQJ-WVMX-PL	7	86.34	55725	AMAZON CAPITAL SERVICES, INC	B0017D92TO|Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KC4-CRCR-H4	7	13.92	55725	AMAZON CAPITAL SERVICES, INC	B07LBD2FJ9|Amaney 1400 Pieces Letter Beads A-Z and Elastic Line Heart Beads 4x7mm White Round Acrylic Alphabet for Jewelry Making Bracelets Necklaces Key Chains
1994	1L79-YHCT-DY	7	29.49	55725	AMAZON CAPITAL SERVICES, INC	B07WJ6Q36Z|Think2Master [3 Pack] Red Plastic Storage Clipboard. | 25% Heavier [amp] Sturdier| Heavy Duty and Wont Flex Like Other Brands (Compare The Weight). Storage Compartment Holds 150 Letter Sized Paper.
1994	1H9N-13LK-FH	7	11.04	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.6 fluid ounce, 1-Pack (Previously Solimo)
1994	1H93-TT9T-4C	7	6.74	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G|Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12 Pack of 12, Black
4614	1KC4-CRCR-GF	8	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07TVGRHLH|AIDEA Microfiber Cleaning Cloths-100Pack, Softer Highly Absorbent, Lint Free Streak Free for House, Kitchen, Car, Window Gifts (12in.x12in.)
4614	1JRW-VD6K-FC	8	98.95	55725	AMAZON CAPITAL SERVICES, INC	B0B1HS56Y6|5 Pack Youth Sublimation Blank T Shirt White Polyester Shirts Crew Neck Short Sleeve Sublimation T Shirt (Medium)
4614	1QFN-73C7-V6	8	8.97	55725	AMAZON CAPITAL SERVICES, INC	B08Y8FJ7ZN|Ga-Geetopia Thin 3D EVA Shower Curtain Liner Water Cube, 72x72 Premium Light Weight Clear Plastic Bathroom Shower Curtain with Rustproof Metal Grommets 3 Magnets for Shower Stall, Bathtubs(No Hooks)
4614	1TRD-KHT9-GC	8	71.62	55725	AMAZON CAPITAL SERVICES, INC	B09YJ2P74V|SimpleHouseware 12-Drawers Rolling Storage Cart, Multicolor
1994	14QM-DFKG-FP	8	15.18	55725	AMAZON CAPITAL SERVICES, INC	B01H5F6DNK|MyLifeUNIT Corner Rounder Punch 5 mm, Blue
1994	14F9-17V6-DY	8	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09NKJK2H2|BBTO Wax Craft Sticks for Kids Bendable Sticky Yarn Molding Sculpting Sticks in 13 Colors with Plastic Storage Box for Handicraft DIY School Project Supplies (1200 Pieces)
1994	179Q-G9MV-H9	8	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0CG68GJXR|Cholemy 120 Pcs Foam Printing Plates White Foam Sheets 1/20 Inch Thick Foam Board Foam Papers Set for Card Making, Crafting, Printing, DIY Project, Stamp, Classroom, Scrap Booking (9 x 12 Inches)
1994	16W3-HPTY-Y9	8	9.61	55725	AMAZON CAPITAL SERVICES, INC	B004WLL11A|FROGTAPE Multi-Surface Painting Tape, 0.94 Wide x 45 Yards Long, Green, 1-Roll (1396748)
1994	1Q9P-PJCH-CM	8	35.68	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N|Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 82 Sheets/pad, 8 Pads/Pack

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1994	1PWD-LQ7Y-6W	8	9.96	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1994	1Q9P-PJCH-DJ	8	25.49	55725	AMAZON CAPITAL SERVICES, INC	B089D3SVW1|Dessie 100 Unique Blank Cards and Envelopes 4x6 Inches. All Occasion Blank Greeting Cards and Envelopes [amp] Gold Seals. No Repetition. Blank Note Cards and Envelopes Set
1994	1VW3-VN6G-CR	8	55.96	55725	AMAZON CAPITAL SERVICES, INC	B0CN1W6N49|Americanflat 11x14 Picture Frame in Black - Use as 8x11 Picture Frame with Mat or 11x14 Frame Without Mat - Wide Engineered Wood Frame with Included Hanging Hardware for Wall
4614	1YQJ-WVMX-PL	8	59.34	55725	AMAZON CAPITAL SERVICES, INC	B003AK7AA0|Speedball Water-Soluble Block Printing Ink, 2.5-Ounce Tube, Platinum White
1994	1KC4-CRCR-H4	8	65.68	55725	AMAZON CAPITAL SERVICES, INC	B07PFHWYPM|YEAHBEER 288 Plastic Easter Eggs, Easter Hunt/Easter Theme Party Favor/ Basket Stuffers Fillers/Classroom Prize Supplies
1994	1L79-YHCT-DY	8	13.49	55725	AMAZON CAPITAL SERVICES, INC	B088NN5GD8|Bearly Art Precision Craft Glue - The Mini - 2fl oz with Tip Kit - Acid Free Archival - Strong Hold Adhesive - Ideal for Fine Paper Crafting Scrapbooking and Card Making - Made in USA
1994	1H93-TT9T-4C	8	18.72	55725	AMAZON CAPITAL SERVICES, INC	B07K814BRM|Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Neon Orange (BN11O)
1994	1H9N-13LK-FH	8	36.87	55725	AMAZON CAPITAL SERVICES, INC	B09RBFB3LK|Clipboards, PANDRI 36 Pack Hardboard Office Clipboards, Low Profile Clip, Standard A4 Letter Size, Classroom Supplies, ECO Friendly
4614	1KC4-CRCR-GF	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZK6GH86|LEOBRO Silicone Mat, 3 PCS Silicone Mats for Crafts, Playdough Mat, Silicone Craft Mat for Resin Molds, Clay Mat, Nonstick Silicone Sheet Mat for Clay Resin Glue Painting Crafts, 15.7x 11.7
4614	1JRW-VD6K-FC	9	39.58	55725	AMAZON CAPITAL SERVICES, INC	B0B1HSVMKW|5 Pack Youth Sublimation Blank T Shirt White Polyester Shirts Crew Neck Short Sleeve Sublimation T Shirt (Small)
4614	1QFN-73C7-V6	9	29.69	55725	AMAZON CAPITAL SERVICES, INC	B08YNRZQ6Q|Amish Country Popcorn | Butter Flavored Canola Oil - 1 Gallon
4614	1TRD-KHT9-GC	9	44.33	55725	AMAZON CAPITAL SERVICES, INC	B0BFP4VZCP|The Uzzle 3.0 Board Game, Family Board Games for Children [amp] Adults, Block Puzzle Games for Ages 4+
1994	14F9-17V6-DY	9	80.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9MB9H9J|TEAKMAMA 1500 Piece Wooden Jigsaw Folding Puzzle Board, Puzzle Table with Legs and Protective Cover, 34 X 26.3 Jigsaw Puzzle Board with 4 Drawers [amp] Cover, Portable Puzzle Tables for Adults

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1994	14QM-DFKG-FP	9	21.65	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	16W3-HPTY-Y9	9	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1Q9P-PJCH-CM	9	5.94	55725	AMAZON CAPITAL SERVICES, INC	B08GSSS4JC|Crayola Colors of The World Markers, Skin Tone Markers, Classroom Supplies, Gift for Kids, 24 Count (Styles Vary)
1994	1PWD-LQ7Y-6W	9	24.02	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	1Q9P-PJCH-DJ	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08GKMJ2J2|Nicunom 6 Pack Cubby Bin Storage Bins, Multi-Purpose Plastic Storage Bins Stackable Organizer Storage Cubbies for Home, Nursery, Playroom, Classroom
4614	1YQJ-WVMX-PL	9	195.88	55725	AMAZON CAPITAL SERVICES, INC	B003U6OZHU|Sax - 206312 Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White, Pack of 500
1994	1KC4-CRCR-H4	9	17.50	55725	AMAZON CAPITAL SERVICES, INC	B07VVJW4PZ|Amazon Basics Matte Finish Tape with Desktop Dispenser and Refills, 3/4" x 36 yds, 16 Pack
1994	1L79-YHCT-DY	9	15.27	55725	AMAZON CAPITAL SERVICES, INC	B08M9TLRXQ|Metallic Embroidery Skein Threads, 24Pcs Light Gold Cross Stitch Thread for Bracelets DIY Embroidery Thread Crafts Project
1994	1H93-TT9T-4C	9	20.40	55725	AMAZON CAPITAL SERVICES, INC	B07S1CWWVZ|Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Neon Green (BN11G)
1994	1H9N-13LK-FH	9	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNHVXNVP|Mead Loose Leaf Paper, Filler Paper, College Ruled, 400 Sheets, 11" x 8-1/2", 3 Hole Punched, 1 Pack (170046-ECM)
4614	1KC4-CRCR-GF	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08BZHKR62|VNOM Standard Pocket Chart Clear 10 Pockets Chart for Classroom [amp] Home Heavy Duty Hanging Pocket Chart for Word Wall/Letter Cards/Sentence Strips,28x43 Inch (28Wx43L, Black)
4614	1TRD-KHT9-GC	10	16.74	55725	AMAZON CAPITAL SERVICES, INC	B0C399F165|ALKISTA 48 Pcs Tetra Tower Balance Stacking Blocks Game, Board Games for 2 Players+ Family Games, Parties, Travel, Kids [amp] Adults Team Building Blocks Toy
4614	1QFN-73C7-V6	10	11.43	55725	AMAZON CAPITAL SERVICES, INC	B096W6XGQ1|Horror Bloody Plastic Saw Prop (20.25") - 1 Pc. - Realistic Design, Perfect For Halloween Parties, Haunted Houses, Pranks [amp] More
1994	14QM-DFKG-FP	10	21.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14F9-17V6-DY	10	51.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJYRN7G3|CREGEAR Sticky Easel Pad, Flip Chart Paper 25 x 30 Inches, 30 Sheets/Pad, 3 Pads, Large Easel Paper for Teachers, Large Self-Stick Flip Chart Paper with Sticky Back for Whiteboard
1994	16W3-HPTY-Y9	10	19.64	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
1994	1Q9P-PJCH-CM	10	5.69	55725	AMAZON CAPITAL SERVICES, INC	B08MBFPFCQ|Sharpie Variety Pack Permanent Markers, Assorted Tips, Black, 6/Pack (2135318)
1994	1Q9P-PJCH-DJ	10	12.97	55725	AMAZON CAPITAL SERVICES, INC	B08GWWWSWG|Youngever 300 Pack Motivational Quote Cards, 100 Unique Inspirational Designs Cards, Business Card Sized Encouragement Cards, Gifts for Employees, Thinking of You Gifts, Appreciation Cards
1994	1PWD-LQ7Y-6W	10	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ|EBOOT 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler with Inches and Metric for School Classroom, Home, or Office (Clear)
4614	1YQJ-WVMX-PL	10	29.46	55725	AMAZON CAPITAL SERVICES, INC	B00KKC6C2I|Glad Press'n Seal Plastic Food Wrap, 100 Square Foot Roll (Package May Vary)
1994	1KC4-CRCR-H4	10	14.92	55725	AMAZON CAPITAL SERVICES, INC	B0BGL77LFF|100 Pcs Multicolor Leather Plaited Bracelet Cords DIY Handicraft Bracelet Making Cord PU Leather Cord for Jewelry Making Braided Ropes with Lobster Claw Clasp Extended Chain for Anklet Bracelet Making
1994	1L79-YHCT-DY	10	66.98	55725	AMAZON CAPITAL SERVICES, INC	B08TMRZ56L|Think2Master [3 Pack] Black Plastic Storage Clipboard with Handle and Real Hinges. Storage Area Holds 275 Letter Sized Paper.
1994	1H93-TT9T-4C	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07V912PBD|Amazon Basics Folding Hex Key Set - 3-Pack, Metric/SAE/Star
4614	1KC4-CRCR-GF	11	9.79	55725	AMAZON CAPITAL SERVICES, INC	B09YL92XR9|AKCISOT Wall Clock 10 Inch Silent Non-Ticking Modern Clocks Battery Operated - Analog Small Classic for Office, Home, Bathroom, Kitchen, Bedroom, School, Living Room(Black)
4614	1QFN-73C7-V6	11	17.96	55725	AMAZON CAPITAL SERVICES, INC	B098F872ZZ|72Pcs 36 Colors Prewound Bobbins and Thread Spools for Hand [amp] Machine Sewing, Emergency and Travel, DIY and Home, 36 Colors 400 Yards per Polyester Thread Spools
1994	14F9-17V6-DY	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTKB3WSW|2lb White Paper Bags-Pack of 500ct
1994	14QM-DFKG-FP	11	6.87	55725	AMAZON CAPITAL SERVICES, INC	B0784XN6Q4|Nicpro Dry Erase Whiteboard Sticker Wall Decal, 17.7" X 78.7"(6.5 ft) Self-Adhesive White Board Peel Stick Paper to Do List with 3 Color Water-Based Pens for School, Office, Home, Kids Drawing

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16W3-HPTY-Y9	11	15.15	55725	AMAZON CAPITAL SERVICES, INC	B00Q5H4HZQ|Class Record Book for 9-10 Weeks. 35 Names. Larger Grade Recording Squares. (R1035)
1994	1Q9P-PJCH-CM	11	13.71	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF|Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable,
1994	1PWD-LQ7Y-6W	11	26.97	55725	AMAZON CAPITAL SERVICES, INC	B07TT1SFYL|Scissors, Taotree 8" Scissors All Purpose Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/College School Classroom Teacher Student Kids Scissors Supplies, Same Size
1994	1Q9P-PJCH-DJ	11	6.88	55725	AMAZON CAPITAL SERVICES, INC	B09NJJC4TS|Inspirational Stickers,150Pcs Motivational Stickers for Water Bottles Positive Quote Stickers for Journaling Scrapbook Aesthtic Waterproof Vinyl Laptop Stickers for Teens Adults Kids Teachers
4614	1YQJ-WVMX-PL	11	118.22	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDS8|Mr. Sketch Washable Markers, Scented, Chisel Tip, Assorted Colors, 192 Count
1994	1KC4-CRCR-H4	11	5.76	55725	AMAZON CAPITAL SERVICES, INC	B0BWN3Q3QL|100PCS Brads Paper Fasteners Brass Brads Round Fasteners Mini Metal Brads for Kids Craft Art Crafting School Project Brass Fasteners Decorative Paper Decoration Scrapbooking DIY Supplies
1994	1L79-YHCT-DY	11	31.99	55725	AMAZON CAPITAL SERVICES, INC	B09N8ZL5HG|REALIKE Dual Tip Pens for Cricut Maker 3/Maker/Explore 3/Air 2/Air, Dual Tip Marker Pens Set of 48 Pack Fine Point Pen Writing Drawing Accessories for Cricut Machine (0.4 Tip [amp] 1.0 Tip)
1994	1H93-TT9T-4C	11	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
4614	1KC4-CRCR-GF	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8N4Z6H8|fishwisdom 100 Piece Donuts Jigsaw Puzzle for Kids Teens Age 4-8 Gift Family Time (Donuts)
4614	1QFN-73C7-V6	12	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09XN7HPTL|Art3d Double-Sided Tape Heavy Duty (4-Roll of 10FT), Removable, Traceless, Washable, Reusable - Multipurpose Tape as Seen on TV (1/24" x 1/2" x 10', 4)
1994	14F9-17V6-DY	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY83BZLL|Eppingwin 1000pcs Pipe Cleaners, Multi Colored Pipe Cleaners Craft Supplies, 20 Colors Chenille Stems for DIY Arts Crafts Project (Multi-Colored)
1994	14QM-DFKG-FP	12	105.12	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1QFN-73C7-4W	12	48.98	55725	AMAZON CAPITAL SERVICES, INC	B0116XMO62|Sharpie 1884739 Fine Point Permanent Marker Black 36/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Q9P-PJCH-CM	12	35.68	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS|(8 Pack) Lined Sticky Notes, 8 Colors Self Pad Its 4X6 in, Bright Post Stickies Colorful Big Square Sticky Notes for
1994	1Q9P-PJCH-DJ	12	21.85	55725	AMAZON CAPITAL SERVICES, INC	B09PYDKNQ3|Annecy 20 Pockets Hanging Wall File Organizer, Black Storage Pocket Chart for File Folder and Paper, Space Saver for Office and Classroom, with Wall Hangers, Over The Door Hooks, Labels
1994	1PWD-LQ7Y-6W	12	30.49	55725	AMAZON CAPITAL SERVICES, INC	B09591NKZT|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted Colors, Pack of 20
4614	1YQJ-WVMX-PL	12	99.48	55725	AMAZON CAPITAL SERVICES, INC	B010E2GS1S|K [amp] S Metallic Aluminum Crafting Foil .005 Thick x 12" Wide x 30" Long, 1 Piece, Made in The USA, 6025
1994	1L79-YHCT-DY	12	8.69	55725	AMAZON CAPITAL SERVICES, INC	B09P57YDHL|TORC Gold Glitter HTV Heat Transfer Vinyl Roll 12 inch x 5 ft Iron on Vinyl for T Shirts Crafts
1994	1H93-TT9T-4C	12	22.49	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
4614	1KC4-CRCR-GF	13	8.09	55725	AMAZON CAPITAL SERVICES, INC	B0BY1NKKWG|Jigsaw Puzzles 100 Pieces for Kids Youth Families (Space Traveler, Solar System) Pieces Fit Together Perfectly
4614	1QFN-73C7-V6	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3T64BF5|BOBISUKA Blank in the Dark Black + White Oil Face Body Paint Set, Large Capacity Professional Paint Palette Kit with Brushes for Art Theater Halloween Party Cosplay Clown Sfx Makeup for Adults
1994	14QM-DFKG-FP	13	11.94	55725	AMAZON CAPITAL SERVICES, INC	B07D3BFY6R|Antonki Timer, Timer for Kids, Kitchen Timers, Digital Timer for Cooking, Egg Timer, Classroom Timer for Teacher, Magnetic Countdown Timer for Exercise, Study, Oven - Battery Included - Pack of 2
1994	16W3-HPTY-Y9	13	5.40	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y|Amazon Basics Felt Tip Marker Pens, 12-Pack, Assorted Colors
1994	1PWD-LQ7Y-6W	13	36.24	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets per Roll, 12 Rolls (2 Packs of 6), White
1994	1Q9P-PJCH-CM	13	18.84	55725	AMAZON CAPITAL SERVICES, INC	B09J2KLV6W|HOTCAN Plastic Bag Drying Rack, Reusable Bag Drying Rack, Bottle Drying Rack Space Saving for Kitchen, Bottle Dryer
1994	1Q9P-PJCH-DJ	13	18.85	55725	AMAZON CAPITAL SERVICES, INC	B0BQLLB61B|Anker 332 USB-C Hub (5-in-1) with 4K HDMI Display, 5Gbps - and 2 5Gbps USB-A Data Ports and for MacBook Pro, MacBook Air, Dell XPS, Lenovo Thinkpad, HP Laptops and More
4614	1YQJ-WVMX-PL	13	86.61	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, Bulk, 90 Lb., White, 9" x 12", 250 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1L79-YHCT-DY	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBVFL2V7|REALIKE Variety Pens for Cricut Maker 3/Maker/Explore 3/Air 2/Air,Black Pens Set of 7Pack Include Fine Point Pen,Glitter Gel, Marker, Calligraphy Writing Drawing Pens Compatible with Cricut
1994	1H93-TT9T-4C	13	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0C3337SH1|Rarlan Highlighters, Chisel Tip, Fluorescent Yellow, 72 Count Bulk Pack...
4614	1QFN-73C7-V6	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPR183KY|Ga-Geetopia EVA Black Thin Shower Curtain Liner, Pebble Pattern 72x72 Inch Lightweight Plastic Bathroom Shower Showroom Inner Curtain with Rustproof Metal Grommets and Weighted Magnets(No Hooks)
1994	14QM-DFKG-FP	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z|Scissors, iBayam 8" All Purpose Scissors Bulk 3-Pack, Ultra Sharp 2.5mm Thick Blade Shears Comfort-Grip Scissors for Office Desk Accessories Sewing Fabric Home Craft School Supplies, Right/Left Handed
1994	16W3-HPTY-Y9	14	21.64	55725	AMAZON CAPITAL SERVICES, INC	B07GC2HPRC|Officemate Hanging File Frames, Letter Size, Rails fits 24 to 27, Files Cabinet, Steel, 2 Sets (91999) , Silver
1994	1Q9P-PJCH-CM	14	7.93	55725	AMAZON CAPITAL SERVICES, INC	B09TDN6CR3|(24 Pack) Sticky Notes 1.5x2 in, 8 Colors Post Self Sticky Notes Pad Its, Bright Post Stickies Colorful Sticky Notes for
1994	1PWD-LQ7Y-6W	14	64.94	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
4614	1YQJ-WVMX-PL	14	47.35	55725	AMAZON CAPITAL SERVICES, INC	B07MB2TQN6|Gold [amp] Silver Gel Pen for Artist 0.7mm Fine Point - Gold Ink Pen with Japanese Ink 6 PACK - Silver/Gold Metallic Pens for Art Drawing, Sketching [amp] Writing - Archival Gel Ink - Opaque on Black Paper
1994	1L79-YHCT-DY	14	5.89	55725	AMAZON CAPITAL SERVICES, INC	B0BDFFCSKT|DIYMAG 90Pcs Strong Magnets for Crafts with Adhesive Backing,Ceramic Magnets Small Round Circle Magnets for Refrigerator, Craft Hobbies, Science Projects [amp] School Notice Boards (Black,0.7 * 0.12inch)
1994	1H93-TT9T-4C	14	27.60	55725	AMAZON CAPITAL SERVICES, INC	B0C9HS8NMQ|Medium Binder Clips, 36 Pack, 1-1/4 Inch, 1.25 Inch, Standard 32mm, Black, Medium Clips, Fold Clamp, Medium Binder Paper Clips, Medium Size, Office Supplies
4614	1QFN-73C7-V6	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C456HXJH|L'VOW Women's Gothic Shawl Shoulder Wrap Shrug Vintage Leather Collar Halloween Maleficent Cape Costumes(White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14QM-DFKG-FP	15	5.98	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV|Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser School Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1994	16W3-HPTY-Y9	15	9.76	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR6V|Amazon Basics Sheet Protector, Heavy Duty, Non-Glare, 100 Pack, Clear
1994	1PWD-LQ7Y-6W	15	21.92	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.60 Fl Oz (Pack of 1) (Previously Solimo)
1994	1Q9P-PJCH-CM	15	7.93	55725	AMAZON CAPITAL SERVICES, INC	B09VKVDH89|TWOHANDS Dry Erase Markers Ultra Fine Tip,0.7mm,Low Odor,Extra Fine Point,11 Assorted Colors,Whiteboard Markers for
1994	1L79-YHCT-DY	15	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9GMT9S4|White Cardstock 12x12-100 Sheets Cardstock Paper, Goefun 80lb White Card Stock Paper for Card Making, Cricut, Crafting, Scrapbook, Photo Albums
4614	1QFN-73C7-V6	16	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB1BBJ1X|120Pcs Thick Metallic Holographic Card Stock 8.5 x 11 Inches Glitter Shiny Iridescent Mirror Paper Sheets Mixed Color Card Stock Paper for Craft Cardboard Letter Poster Supplies(250GSM)
1994	14QM-DFKG-FP	16	27.96	55725	AMAZON CAPITAL SERVICES, INC	B09BCS9HRP|Shuttle Art Dry Erase Markers, 32 Pack 16 Colors Whiteboard Markers,Fine Tip Dry Erase Markers for Kids,Perfect For Writing on Whiteboards,Dry-Erase Boards,Mirrors,Calender,School Office Supplies
1994	16W3-HPTY-Y9	16	15.97	55725	AMAZON CAPITAL SERVICES, INC	B07Z8G1ZWQ|Bryco Goods Packing Paper Sheets for Moving - 5lb - 160 Sheets of Newsprint Paper - Must Have in Your Moving Supplies - 27" x 17" - Made in USA - Newspaper Paper - Newsprint Packing Paper - News Print
1994	1PWD-LQ7Y-6W	16	40.47	55725	AMAZON CAPITAL SERVICES, INC	B09X1G5DCC|Wireless Presentation Clicker for PowerPoint Presentations, USB Dongle Presenter Remote with Laser Pointer Slide Clickers for Mac/Windows/Linux, Computer/Laptop, Google Slide/PPT/Keynote
1994	1Q9P-PJCH-CM	16	119.04	55725	AMAZON CAPITAL SERVICES, INC	B0B7CR1PN1|IRIS USA 19 Gallon Lockable Storage Totes with Lids, 6 Pack - Black, Heavy-Duty Durable Stackable Containers, Large
1994	1L79-YHCT-DY	16	44.45	55725	AMAZON CAPITAL SERVICES, INC	B0CKPHD3ZC|56 Pack Blank Cards and Envelopes 4x6, White Blank Note Cards Greeting Cards and Envelopes Set, Folded Cardstock with A6 Envelopes for DIY Greeting Cards, Thank You Cards, Invitations in All Occasions

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1QFN-73C7-V6	17	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CBQSNYTB|Iridescent Mini Duct Tape Bulk 6 Pack - Mini Duck Tape Bundle for Arts and Crafts, Home Repair, and More (Shurtech 284039 Prism Mini Duck Tape)
1994	14QM-DFKG-FP	17	13.96	55725	AMAZON CAPITAL SERVICES, INC	B0B9CDZ9BL|maxtek Magnetic Whiteboard Markers - 12 Count Colorful Fine Tip Dry Erase Markers with Eraser for Kids, Low Odor Thin Markers for Calendar Boards
1994	16W3-HPTY-Y9	17	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1994	1Q9P-PJCH-CM	17	16.86	55725	AMAZON CAPITAL SERVICES, INC	B0BCTDFMZ6|Learning Toy for Toddlers 1 2 3 Year Old, 10 Farm Animal Toys [amp] 10 Barns, Counting, Matching [amp] Sorting Montessori
1994	1PWD-LQ7Y-6W	17	53.92	55725	AMAZON CAPITAL SERVICES, INC	B0CGH277TQ|Rarlan Washable Markers Bulk, Markers for Kids, Bulk Pack, 48 Colors, 3 Boxes, 144 Count
4614	1QFN-73C7-V6	18	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFVTZ823|YMCRLUX 1"x64ft Hook and Loop Straps with 70 Metal Buckles, Adjustable Fastening Cable Straps, Cut-to-Length Cinch Strap, Reusable Nylon Securing Cord Ties for Organizer or Storage, 1 inch Wide, Black
1994	14QM-DFKG-FP	18	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0BHVQ36FJ|PETBSNVB Multiplication 12x12 and Addition 1-12 Pop Bubble, Math Fidget Popper, Learn Multiplication with Pop Fidget Toy, Fidget Toys, Bubble Sensory Rainbow, Birthday Party
1994	1QFN-73C7-4W	18	50.00	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT|Sharpie 24390235 Permanent Marker Ultra Fine Tip Black Ink 36/Box (2082960)
1994	1Q9P-PJCH-CM	18	19.83	55725	AMAZON CAPITAL SERVICES, INC	B0BG7118BK|WELLOKB Alcohol Markers, 60 Dual Tip Permanent Art Markers for Coloring, Illustrations, and Sketching, Includes Case for
4614	1QFN-73C7-V6	19	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLNMFRG4|Buauty 3 Pairs Lace Patterned Fishnet Tights for Women, Black Fishnets Leggings Lace Tights with Designs for Women, Floral Stockings Small Hole Pattern Leggings Net Pantyhose
1994	14QM-DFKG-FP	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVM4WPTS|6 Pieces Teacher Stamps, 6 Colors Self-Inking Rubber Stamps Comments Stamps Behavior Stamps for Teachers, School Supppies Stamps for Classroom Encouraging Comments
1994	16W3-HPTY-Y9	19	53.52	55725	AMAZON CAPITAL SERVICES, INC	B091MFHW7B|Paper Mate EverStrong #2 Pencils, Reinforced, Break-Resistant Lead When Writing, 6 Packs of 24 (144 Count)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Q9P-PJCH-CM	19	107.09	55725	AMAZON CAPITAL SERVICES, INC	B0BVZCLW3R|Surge Protector Power Strip, Extension Cord with Multiple Outlets, 5 Ft Ultra Thin Flat Plug 8 Outlets 4 USB Ports(2USB C),1080J
1994	14QM-DFKG-FP	20	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDL7JSRD|Fine Tip Dry Erase Markers - 72 Pack Black Whiteboard Erasable Markers Bulk for Kids Adults, Ideal for Classroom School Office Home Use on White Board, Non-Toxic Easy Clean
1994	16W3-HPTY-Y9	20	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3QX357F|6 Pieces Heavy Duty Plier Stapler Heavy Duty Office Stapler Effortless Hand Held Stapler 50 Sheet Capacity Desk Stapler Good for Stapling Home Warehouse School, Black
1994	1Q9P-PJCH-CM	20	9.91	55725	AMAZON CAPITAL SERVICES, INC	B0C2GRPS5S|Power Strip Surge Protector with USB C - Flat Plug Extension Cord with 6 AC Outlets 4 USB (2 USB C), Wall Mount, 5ft, 900 J,
1994	1Q9P-PJCH-CM	21	24.79	55725	AMAZON CAPITAL SERVICES, INC	B0C6QKFJ73|Glucrean 3D Cloud Light New Version, Washable Cloud Lamp Thunderstorm for Bedroom, Music Sync Multi-Color Lightning
1994	1Q9P-PJCH-CM	22	16.85	55725	AMAZON CAPITAL SERVICES, INC	B0C8SXJRF3|Shuttle Art Dot Markers, 20 Colors Washable Markers for Toddlers,Bingo Daubers Supplies Kids Preschool Children, Non
Total for check number 234271			15,397.07			
Check Number 234272						
1994	1061-F240548	1	685.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F240551	1	397.50	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F234265	1	945.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	OT LABOR
1994	1061-F234265	2	185.40	78442	AMERICAN FIRE PROTECTION GROUP, INC	MATERIALS
Total for check number 234272			2,212.90			
Check Number 234273						
6804	APP# 15	0	48,142.50	64598	AMERICAN MECHANICAL SERVICES OF TX	22013697 APP#15 FINAL
6804	APP# 14 RETA	0	-4,046.80	64598	AMERICAN MECHANICAL SERVICES OF TX	22013697 APP#14 RTNGE
6804	APP# 14 CRED	0	-11,085.00	64598	AMERICAN MECHANICAL SERVICES OF TX	22013697 APP#14 CRDT
6804	1366210	1	20,878.00	64598	AMERICAN MECHANICAL SERVICES OF TX	REPLACE (2) HVAC CARRIER SPLIT SYSTEMS - KHS SOFTBALL FIELDS
6804	APP# 14	6	90,021.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WILLIS LANE ES BASE BID SUMMER 2022 MEP MECH
6804	APP# 14	10	2,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD EDUCATION CENTER BASE BID SUMMER 2022 MEP MECH
Total for check number 234273			145,909.70			
Check Number 234274						
4614	HMS FEB 24	1	200.00	72677	DAVID ANDERS	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT FAIR TESTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234274			200.00			
Check Number 234275						
1994	58768	1	50.00	79491	SKILLED LAB STORES, LLC	TB SKIN TEST
Total for check number 234275			50.00			
Check Number 234276						
4614	CHS FEB 24	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR FEBRUARY, 2024
4614	HMS FEB 24	1	200.00	69452	JACOB ARIE	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT FAIR TESTING
Total for check number 234276			1,700.00			
Check Number 234279						
1994	KISD JAN-FEB	0	3,493.17	00001242	ATMOS ENERGY	SGES
1994	KISD JAN-FEB	0	551.05	00001242	ATMOS ENERGY	FRES
1994	KISD JAN-FEB	0	275.00	00001242	ATMOS ENERGY	WSES
1994	KISD JAN-FEB	0	1,062.16	00001242	ATMOS ENERGY	WLES
1994	KISD JAN-FEB	0	1,880.16	00001242	ATMOS ENERGY	VRMS
1994	KISD JAN-FEB	0	77.40	00001242	ATMOS ENERGY	TVMS
1994	KISD JAN-FEB	0	517.73	00001242	ATMOS ENERGY	TSMS
1994	KISD JAN-FEB	0	411.54	00001242	ATMOS ENERGY	TMI
1994	KISD JAN-FEB	0	2,833.86	00001242	ATMOS ENERGY	TCHS
1994	KISD JAN-FEB	0	1,619.79	00001242	ATMOS ENERGY	WRES
1994	KISD JAN-FEB	0	77.32	00001242	ATMOS ENERGY	SHOP
1994	KISD JAN-FEB	0	342.04	00001242	ATMOS ENERGY	LES
1994	KISD JAN-FEB	0	337.33	00001242	ATMOS ENERGY	RES
1994	KISD JAN-FEB	0	2,255.48	00001242	ATMOS ENERGY	PHI
1994	KISD JAN-FEB	0	2,096.11	00001242	ATMOS ENERGY	PGES
1994	KISD JAN-FEB	0	2,186.62	00001242	ATMOS ENERGY	PES
1994	KISD JAN-FEB	0	1,072.03	00001242	ATMOS ENERGY	NRES
1994	KISD JAN-FEB	0	4,028.96	00001242	ATMOS ENERGY	NAT
1994	KISD JAN-FEB	0	1,772.31	00001242	ATMOS ENERGY	MAINT
1994	KISD JAN-FEB	0	909.52	00001242	ATMOS ENERGY	LSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD JAN-FEB	0	287.90	00001242	ATMOS ENERGY	SVE
1994	KISD JAN-FEB	0	2,171.37	00001242	ATMOS ENERGY	FHMS
1994	KISD JAN-FEB	0	5,624.94	00001242	ATMOS ENERGY	KHS
1994	KISD JAN-FEB	0	6,144.50	00001242	ATMOS ENERGY	AG BARN
1994	KISD JAN-FEB	0	3,716.46	00001242	ATMOS ENERGY	BCI
1994	KISD JAN-FEB	0	1,473.37	00001242	ATMOS ENERGY	BES
1994	KISD JAN-FEB	0	270.43	00001242	ATMOS ENERGY	BPES
1994	KISD JAN-FEB	0	201.42	00001242	ATMOS ENERGY	BWES
1994	KISD JAN-FEB	0	247.07	00001242	ATMOS ENERGY	CES
1994	KISD JAN-FEB	0	19,248.03	00001242	ATMOS ENERGY	CHS
1994	KISD JAN-FEB	0	592.46	00001242	ATMOS ENERGY	EDU CTR
1994	KISD JAN-FEB	0	268.92	00001242	ATMOS ENERGY	FSES
1994	KISD JAN-FEB	0	5,999.86	00001242	ATMOS ENERGY	FES
1994	KISD JAN-FEB	0	10,198.23	00001242	ATMOS ENERGY	KMS
1994	KISD JAN-FEB	0	16,927.86	00001242	ATMOS ENERGY	FRHS
1994	KISD JAN-FEB	0	1,930.33	00001242	ATMOS ENERGY	HES
1994	KISD JAN-FEB	0	932.53	00001242	ATMOS ENERGY	HLES
1994	KISD JAN-FEB	0	13,070.16	00001242	ATMOS ENERGY	HMS
1994	KISD JAN-FEB	0	211.67	00001242	ATMOS ENERGY	IES
1994	KISD JAN-FEB	0	6,512.49	00001242	ATMOS ENERGY	ISMS
1994	KISD JAN-FEB	0	3,487.72	00001242	ATMOS ENERGY	KCA
1994	KISD JAN-FEB	0	13,632.25	00001242	ATMOS ENERGY	KCAL
1994	KISD JAN-FEB	0	1,221.91	00001242	ATMOS ENERGY	KCC
1994	KISD JAN-FEB	0	4,576.33	00001242	ATMOS ENERGY	KHES
1994	KISD JAN-FEB	0	267.89	00001242	ATMOS ENERGY	ERES
1994	KISD JAN-FEB	0	236.66	00001242	ATMOS ENERGY	KELC-N
Total for check number 234279			147,252.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234280						
1994	KMS OCT 23	1	500.00	72970	AZLE HS ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 2 TEAMS @ $250.00 EACH
Total for check number 234280			500.00			
Check Number 234281						
2404	753980	0	53.40	83426	KUMARI BABURAO	REF LAST DEP 753980
2404	760426	0	40.55	83426	KUMARI BABURAO	REF LAST DEP 760426
Total for check number 234281			93.95			
Check Number 234282						
1994	UIL FEB 24	0	202.34	00021976	BART E HELSLEY	RMB B BBALL PLYOFF
Total for check number 234282			202.34			
Check Number 234283						
1994	297354416	1	350.00	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES FOR 2022-2023 SCHOOL YEAR
Total for check number 234283			350.00			
Check Number 234284						
4614	629149	1	19.00	66004	BELL'S MUSIC SHOP, INC.	BAND SUPPLIES FOR KMS INSTRUCTIONAL BAND CLASSROOMS. DAVID PUCKETT-KMS BAND DIRECTOR.
1994	638734	1	165.00	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2000*
1994	638624	1	495.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	626543	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	638459	1	236.50	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2000*
1994	635003	3	350.00	66004	BELL'S MUSIC SHOP, INC.	BC30144 EASTMAN BC30144 CARBON FIBER BOWS- CELLO 4/4
1994	635003	4	180.00	66004	BELL'S MUSIC SHOP, INC.	BA30144 EASTMAN BA30144 CARBON FIBER BOWS- VIOLA 15"+
1994	635003	5	300.00	66004	BELL'S MUSIC SHOP, INC.	BL30134 EASTMAN BL30134 CARBON FIBER BOWS- VL 3/4
Total for check number 234284			1,784.00			
Check Number 234285						
1994	907013962	1	458.56	62469	BIO-RAD LABORATORIES, INC	PGLO BACTERIAL TRANSFORMATION KIT
1994	907013962	2	73.55	62469	BIO-RAD LABORATORIES, INC	FREIGHT
1994	907013962-TA	2	-40.55	62469	BIO-RAD LABORATORIES, INC	FREIGHT
Total for check number 234285			491.56			
Check Number 234286						
1994	2528639	1	12.00	68396	BLICK ART MATERIALS LLC	01637-1025 TITNM WHT 500 ML
1994	2581659	1	12.00	68396	BLICK ART MATERIALS LLC	01637-1025 TITNM WHT 500 ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2571424	1	-12.00	68396	BLICK ART MATERIALS LLC	01637-1025 TITNM WHT 500 ML
1994	2528639	2	4.22	68396	BLICK ART MATERIALS LLC	01637-3300 ROSY BEIGE 120 ML
1994	2528639	3	4.22	68396	BLICK ART MATERIALS LLC	01637-8070 RAW UMBER 120 ML
1994	2528639	4	6.99	68396	BLICK ART MATERIALS LLC	01637-8062 RAW SIENNA 250 ML
1994	2528639	5	4.22	68396	BLICK ART MATERIALS LLC	2540 NTRL GRY 120 ML
1994	2528639	6	4.22	68396	BLICK ART MATERIALS LLC	01637-3310 MED MAGNTA 120 ML
1994	2528639	7	16.88	68396	BLICK ART MATERIALS LLC	01637-3040 MAGENTA METLC 120 ML
1994	2528639	8	4.22	68396	BLICK ART MATERIALS LLC	01637-5390 LT BLU VLT 120 ML
1994	2528639	9	4.22	68396	BLICK ART MATERIALS LLC	01637-5430 LT BLU PERM 120 ML
1994	2571424	10	-12.00	68396	BLICK ART MATERIALS LLC	01637-2255 IVRY BLK 500 ML
1994	2528639	10	12.00	68396	BLICK ART MATERIALS LLC	01637-2255 IVRY BLK 500 ML
1994	2581659	10	12.00	68396	BLICK ART MATERIALS LLC	01637-2255 IVRY BLK 500 ML
1994	2528639	11	12.00	68396	BLICK ART MATERIALS LLC	01637-7435 GRN LIT PRMNNT 500 ML
1994	2528639	12	4.22	68396	BLICK ART MATERIALS LLC	01637-7080 GRN DP PREM 120 ML
1994	2528639	13	12.00	68396	BLICK ART MATERIALS LLC	01637-6025 DIOXZN PRPL 500ML JR
1994	2528639	14	4.22	68396	BLICK ART MATERIALS LLC	01637-6610 ZP VLT 120 ML
1994	2528639	15	12.00	68396	BLICK ART MATERIALS LLC	01637-5175 CERLN BLU HUE 500 ML
1994	2528639	16	6.99	68396	BLICK ART MATERIALS LLC	01637-4132 CAD YLW LT HUE 250 ML
1994	2528639	17	6.99	68396	BLICK ART MATERIALS LLC	01637-4192 CAD YLW MED HU 250 ML
1994	2528639	18	12.00	68396	BLICK ART MATERIALS LLC	01637-4285 CAD YLW DP HUE 500 ML
1994	2528639	19	12.00	68396	BLICK ART MATERIALS LLC	01637-3235 CAD RED MD HUE 500ML
1994	2581659	20	6.99	68396	BLICK ART MATERIALS LLC	01637-3712 CAD RED DP HUE 250ML
1994	2571424	20	-6.99	68396	BLICK ART MATERIALS LLC	01637-3712 CAD RED DP HUE 250ML
1994	2528639	20	13.98	68396	BLICK ART MATERIALS LLC	01637-3712 CAD RED DP HUE 250ML
1994	2528639	21	12.00	68396	BLICK ART MATERIALS LLC	01637-8055 BURNT UMBER 500ML
1994	2528639	22	12.00	68396	BLICK ART MATERIALS LLC	01637-7155 BRIGHT AQU GRN 500ML
1994	2571424	23	-117.45	68396	BLICK ART MATERIALS LLC	13640-1009 400SRS MIXED MEDIA 18INX24IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2581659	23	117.45	68396	BLICK ART MATERIALS LLC	13640-1009 400SRS MIXED MEDIA 18INX24IN
1994	2528639	23	117.45	68396	BLICK ART MATERIALS LLC	13640-1009 400SRS MIXED MEDIA 18INX24IN
1994	2528639	24	19.52	68396	BLICK ART MATERIALS LLC	19994-1179 UNI POSCA MARKER MED 8CT WARM TONE ST
1994	2571757	24	134.34	68396	BLICK ART MATERIALS LLC	33214-0759 CRAYOLA MODEL MAGIC WHT 1OZ 75CLASSPK
1994	2528639	25	19.52	68396	BLICK ART MATERIALS LLC	19994-1169 UNI POSCA MARKER MED 8CT MONO TONE ST
1994	2571424	25	-19.52	68396	BLICK ART MATERIALS LLC	19994-1169 UNI POSCA MARKER MED 8CT MONO TONE ST
1994	2581659	25	19.52	68396	BLICK ART MATERIALS LLC	19994-1169 UNI POSCA MARKER MED 8CT MONO TONE ST
1994	2528639	26	19.52	68396	BLICK ART MATERIALS LLC	19994-1199 UNI POSCA MARKER MED 8CT ERTH TONE ST
1994	2571424	26	-19.52	68396	BLICK ART MATERIALS LLC	19994-1199 UNI POSCA MARKER MED 8CT ERTH TONE ST
1994	2581659	26	19.52	68396	BLICK ART MATERIALS LLC	19994-1199 UNI POSCA MARKER MED 8CT ERTH TONE ST
1994	2528639	27	19.52	68396	BLICK ART MATERIALS LLC	19994-1189 UNI POSCA MARKER MED 8CT COOL TONE ST
1994	2528639	28	19.52	68396	BLICK ART MATERIALS LLC	19994-1089 UNI POSCA MARKER PC5MMD ST/8 DRK CLR
1994	2528639	29	34.96	68396	BLICK ART MATERIALS LLC	33230-1006 CREATIVE PAPERCLAY 16 OZ
1994	2528639	30	15.99	68396	BLICK ART MATERIALS LLC	22856-1048 GRAY STUMP CLASSPK 48PC
1994	2528639	31	9.60	68396	BLICK ART MATERIALS LLC	21081-1002 USB RECHRGBL ERASER 30PK ERASER REFILL
1994	2528639	32	66.00	68396	BLICK ART MATERIALS LLC	21081-1001 USB RECHRGBL ERASER USB ERASER
1994	2528639	33	32.94	68396	BLICK ART MATERIALS LLC	10612-0005 CANSON VIDALON PAD 50SH 11X14
1994	2528639	35	120.50	68396	BLICK ART MATERIALS LLC	01557-1209 OIL SET OF 12 21ML
1994	2528639	36	24.82	68396	BLICK ART MATERIALS LLC	13690-1114 BLICK PREMIER WOOD PANEL 7/8 11X14
1994	2528639	37	61.60	68396	BLICK ART MATERIALS LLC	13690-1236 BLICK PREMIER WOOD PANEL 7/8 12X36 CRADLED
1994	2528639	38	43.92	68396	BLICK ART MATERIALS LLC	13690-1620 BLICK PREMIER WOOD PANEL 7/8 16X20
1994	2528639	39	118.10	68396	BLICK ART MATERIALS LLC	13690-1824 BLICK PREMIER WOOD PANEL 7/8 18X24
1994	2528639	40	24.60	68396	BLICK ART MATERIALS LLC	00456-1207 GAMBLIN OIL MEDIUM REFINED LNSEED 32OZ
1994	2528639	41	133.00	68396	BLICK ART MATERIALS LLC	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB
1994	2528639	42	267.50	68396	BLICK ART MATERIALS LLC	20508-4809 PRISMACOLOR CLR PNCL ASRTD 48 CT SET
1994	2528639	43	139.99	68396	BLICK ART MATERIALS LLC	20508-0150 PRISMACOLOR CLR PNCL 150/CT SET
1994	2528639	44	24.23	68396	BLICK ART MATERIALS LLC	01771-1249 WC PANS 24 CT.SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2528639	45	37.50	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR CLR PNCL 935 BLACK
Total for check number 234286			1,698.23			
Check Number 234287						
1994	MLG FEB 24	0	39.93	43968	BRANDY M EDWARDS	MLG 2-1-24 - 2-29-24
Total for check number 234287			39.93			
Check Number 234288						
1994	A326198	0	140.00	79552	JEREMY BRANSTETTER	FRHS FBALL 10-12-23
Total for check number 234288			140.00			
Check Number 234289						
8674	REIM DEC 202	1	7.98	80038	BETH ANN BREAM	SWISSMISS50F - SWISS MISS HOT CHOCOLATE
8674	REIM DEC 202	1	4.96	80038	BETH ANN BREAM	SH HCM MLK: HOT CHOCOLATE MIX
8674	REIM DEC 202	2	4.24	80038	BETH ANN BREAM	JP MIN MASH: MINI MARSHMELLOWS
8674	REIM DEC 202	2	15.56	80038	BETH ANN BREAM	36 CT COOKIE
8674	REIM DEC 202	3	6.40	80038	BETH ANN BREAM	GV WHIPTOP: WHIPPED TOPPING
8674	REIM DEC 202	3	10.98	80038	BETH ANN BREAM	SNICKERS BAF
8674	REIM DEC 202	4	17.16	80038	BETH ANN BREAM	KISSES
Total for check number 234289			67.28			
Check Number 234290						
4614	2370	1	697.00	81373	BETHANY BRINSON	COLOR GUARD INSTRUCTION
Total for check number 234290			697.00			
Check Number 234291						
1994	MLG FEB 24	0	67.40	78192	RECI REEVES BROOKS	MLG 2-2-24 - 2-28-24
Total for check number 234291			67.40			
Check Number 234292						
4614	RA103018447:	1	1,142.28	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS FOR KISD BAND TRACTOR/TRAILERS
4614	RA103019884:	1	4,351.58	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS FOR KISD BAND TRACTOR/TRAILERS
4614	RA103018447:	1	323.75	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS FOR KISD BAND TRACTOR/TRAILERS
Total for check number 234292			5,817.61			
Check Number 234293						
1994	MLG FEB 24	0	56.68	72975	APRIL SAMANTHA BUCKNER	MLG 2-1-24 - 2-29-24
Total for check number 234293			56.68			
Check Number 234294						
1994	HOSA FEB 24	0	46.57	82716	JENNIFER LEE BULLOCK	SPRING LDSHIP CONF
Total for check number 234294			46.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234295						
4614	22181	1	196.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	STUDENT NATIONAL DUES
4614	22181	2	14.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CHAPTER ADVISOR NATIONAL DUES
4614	22181	3	112.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	TEXAS STUDENT MEMBER STATE DUES
4614	22181	4	8.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	TEXAS CHAPTER ADVISOR STATE DUES
Total for check number 234295			330.00			
Check Number 234296						
1994	18307342	1	7,600.00	66853	BWI COMPANIES, INC.	HCU 44-0-0 HUMIC COATED UREA - 50 LB - ANF10006117
Total for check number 234296			7,600.00			
Check Number 234297						
1994	52461916	10	16.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	156540 MARCHANTIA
1994	52461916	11	13.39	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	156730 POLYTRICHUM
1994	52461916	12	14.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	157016 SELAGINELLA
1994	52461916	13	18.29	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	156951 EQUISETUM HORSETAILS
1994	52461916	15	10.31	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	162280 WATER LILY
1994	52461916	18	19.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT FEDEX SECOND DAY-LIVING
Total for check number 234297			92.19			
Check Number 234298						
1994	W22234	1	1,002.39	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 234298			1,002.39			
Check Number 234299						
2114	PS60935	1	872.10	59202	CDW GOVERNMENT LLC	CHARGERS FOR SURFACE BOOKS
2114	PR66635	1	3,024.00	59202	CDW GOVERNMENT LLC	5385566|Hamilton Buhl Smart Trek Deluxe headset
2114	PR62607	1	2,111.40	59202	CDW GOVERNMENT LLC	CHARGERS FOR SURFACE BOOKS
2114	PR13494	1	2,845.80	59202	CDW GOVERNMENT LLC	CHARGERS FOR SURFACE BOOKS
2114	PP55004	1	367.20	59202	CDW GOVERNMENT LLC	CHARGERS FOR SURFACE BOOKS
2114	PT14836	1	91.80	59202	CDW GOVERNMENT LLC	CHARGERS FOR SURFACE BOOKS
2114	PQ60014	1	45.90	59202	CDW GOVERNMENT LLC	CHARGERS FOR SURFACE BOOKS
Total for check number 234299			9,358.20			
Check Number 234300						
1994	100593	1	5,900.00	63092	CHAMPION TRACK & TURF REPAIR	TRACK REPAIR
Total for check number 234300			5,900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234301						
7904	HB NOV 23	0	400.00	83441	JESICA MAE CHAVIRA	HB 11/28-30/24
Total for check number 234301			400.00			
Check Number 234302						
1994	CHS DEC 23	1	450.00	64667	CHISHOLM TRAIL SPORTS CLUB	ENTRY FEE FOR 1 VARSITY AND 20 JV WRESTLERS
Total for check number 234302			450.00			
Check Number 234303						
4614	RO#95995	1	425.29	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES
1994	RO#96030	1	1,288.06	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES DISTRICT WIDE.
Total for check number 234303			1,713.35			
Check Number 234305						
1994	24011565-174	1	725.73	71113	CITIBANK N.A.	MEALS FOR KHS BOYS BASKETBALL IN UIL AREA CHAMPIONSHIP AGAINST SAN ANGELO CENTRAL AT CLYDE HIGH SCHOOL 2/22-2/23/2024: 20 STUDENTS, 4 EMPLOYEES
1994	24011067-210	1	232.99	71113	CITIBANK N.A.	MEALS FOR KHS WRESTLING AT UIL STATE CHAMPIONSHIP IN CYPRESS, TX 2/15-2/18/2024: 5 STUDENTS, 3 EMPLOYEES
1994	24011565-174	1	193.52	71113	CITIBANK N.A.	MEALS FOR KHS BOYS BASKETBALL IN UIL AREA CHAMPIONSHIP AGAINST SAN ANGELO CENTRAL AT CLYDE HIGH SCHOOL 2/22-2/23/2024: 20 STUDENTS, 4 EMPLOYEES
1994	24011067-210	1	388.33	71113	CITIBANK N.A.	MEALS FOR KHS WRESTLING AT UIL STATE CHAMPIONSHIP IN CYPRESS, TX 2/15-2/18/2024: 5 STUDENTS, 3 EMPLOYEES
1994	24010303-102	1	178.38	71113	CITIBANK N.A.	MEALS FOR KHS SWIM TEAM TO UIL REGIONAL SWIM CHAMPIONSHIP IN MIDLAND 2/8 -2/10/2024: 31 STUDENTS, 2 COACHES
1994	24010312-180	1	671.80	71113	CITIBANK N.A.	MEALS FOR TCHS SWIM TEAM AT MIDLAND FOR UIL REGIONAL CHAMPIONSHIP 2/8-2/10/2024: 10 STUDENTS, 2 EMPLOYEES
1994	24010312-180	1	134.36	71113	CITIBANK N.A.	MEALS FOR TCHS SWIM TEAM AT MIDLAND FOR UIL REGIONAL CHAMPIONSHIP 2/8-2/10/2024: 10 STUDENTS, 2 EMPLOYEES
1994	24010305-173	1	2,378.59	71113	CITIBANK N.A.	MEALS FOR CHS SWIM TEAM IN MIDLAND FOR UIL REGIONAL SWIMMING CHAMPIONSHIP 2/8-2/10/2024: 31 STUDENTS, 2 COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24010733-211	1	366.86	71113	CITIBANK N.A.	MEALS FOR FRHS WRESTLING AT UIL REGIONAL TOURNAMENT AT THOMAS COLISEUM IN HALTOM CITY FEBRUARY 9-10, 2024: 12 STUDENTS, 3 EMPLOYEES
1994	24010303-102	1	2,764.85	71113	CITIBANK N.A.	MEALS FOR KHS SWIM TEAM TO UIL REGIONAL SWIM CHAMPIONSHIP IN MIDLAND 2/8 -2/10/2024: 31 STUDENTS, 2 COACHES
1994	24010230-185	1	355.47	71113	CITIBANK N.A.	STUDENT MEALS
1994	24010404-136	1	1,080.00	71113	CITIBANK N.A.	GROUP SCHEDULING 1080.00
1994	24010733-211	1	91.71	71113	CITIBANK N.A.	MEALS FOR FRHS WRESTLING AT UIL REGIONAL TOURNAMENT AT THOMAS COLISEUM IN HALTOM CITY FEBRUARY 9-10, 2024: 12 STUDENTS, 3 EMPLOYEES
1994	24010755-170	1	93.39	71113	CITIBANK N.A.	MEALS FOR 2 FRHS COACHES AND 11 FRHS ACADEMIC DECATHLON STUDENTS ATTENDING ACADEMIC DECATHLON STATE MEET 2/23/24 - 2/25/24 IN FRISCO, TX
1994	24010755-170	1	513.67	71113	CITIBANK N.A.	MEALS FOR 2 FRHS COACHES AND 11 FRHS ACADEMIC DECATHLON STUDENTS ATTENDING ACADEMIC DECATHLON STATE MEET 2/23/24 - 2/25/24 IN FRISCO, TX
1994	24006481-168	1	259.90	71113	CITIBANK N.A.	MEALS FOR FRHS VOLLEYBALL TRAVELING TO WEST TEXAS FOR UIL AREA CHAMPIONSHIP 11/2-11/3: 16 STUDENTS, 6 EMPLOYEES FRHS VS. EL PASO EASTLAKE @ ANDREWS HIGH SCHOOL, ANDREWS, TX
1994	24010305-173	1	151.82	71113	CITIBANK N.A.	MEALS FOR CHS SWIM TEAM IN MIDLAND FOR UIL REGIONAL SWIMMING CHAMPIONSHIP 2/8-2/10/2024: 31 STUDENTS, 2 COACHES
1994	24006481-168	1	693.08	71113	CITIBANK N.A.	MEALS FOR FRHS VOLLEYBALL TRAVELING TO WEST TEXAS FOR UIL AREA CHAMPIONSHIP 11/2-11/3: 16 STUDENTS, 6 EMPLOYEES FRHS VS. EL PASO EASTLAKE @ ANDREWS HIGH SCHOOL, ANDREWS, TX
1994	24009815-105	1	1,080.00	71113	CITIBANK N.A.	100 CAR WASH VOUCHERS FOR SECURITY VEHICLES
6804	24010944-118	1	8,851.42	71113	CITIBANK N.A.	USAC OVERPAYMENT REFUND
4614	24010517-126	1	882.00	71113	CITIBANK N.A.	PAYMENT FOR TICKETS FOR 126 STUDENTS AT $7.00 EACH
4614	24010531-145	1	300.00	71113	CITIBANK N.A.	CREDIT CARD FOR ALL U-HAUL TRUCK RENTAL CHARGES DURING THE 2024 OAP REGULAR COMPETITION SEASON.
4614	24011024-140	1	602.00	71113	CITIBANK N.A.	FORT WORTH ZOO ADMISSION FOR 86-1ST GRADE STUDENTS ON APRIL 30, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24010077-105	1	500.00	71113	CITIBANK N.A.	VISA/MASTER GIFT CARDS FOR HOMELESS STUDENTS
4614	24008819-161	1	49.92	71113	CITIBANK N.A.	MEALS FOR 2 FRHS EMPLOYEES AND 24 FRHS AVID STUDENTS TRAVELING TO COLLEGE STATION, TX 1/30/24 - 1/31/24 TO VIST TEXAS A&M UNIVERSITY AND BLINN COLLEGE
4614	24010312-180	1	88.59	71113	CITIBANK N.A.	MEALS FOR TCHS SWIM TEAM AT MIDLAND FOR UIL REGIONAL CHAMPIONSHIP 2/8-2/10/2024: 10 STUDENTS, 2 EMPLOYEES
4614	24010926-125	1	791.00	71113	CITIBANK N.A.	FT WORTH ZOO - 2ND GRADE - APRIL 16, 2024 - 113 STUDENTS
4614	24008819-161	1	599.04	71113	CITIBANK N.A.	MEALS FOR 2 FRHS EMPLOYEES AND 24 FRHS AVID STUDENTS TRAVELING TO COLLEGE STATION, TX 1/30/24 - 1/31/24 TO VIST TEXAS A&M UNIVERSITY AND BLINN COLLEGE
4614	24010511-140	1	630.00	71113	CITIBANK N.A.	ADMISSION TO FORT WORTH ZOO FOR KG STUDENTS AT BASSWOOD ELEMENTARY WITH NO COST TO TEACHERS
4614	24011565-174	1	241.91	71113	CITIBANK N.A.	MEALS FOR KHS BOYS BASKETBALL IN UIL AREA CHAMPIONSHIP AGAINST SAN ANGELO CENTRAL AT CLYDE HIGH SCHOOL 2/22-2/23/2024: 20 STUDENTS, 4 EMPLOYEES
1994	24010230-185	2	46.37	71113	CITIBANK N.A.	EMPLOYEE MEALS
4614	24010077-105	2	34.75	71113	CITIBANK N.A.	SERVICE CHARGE FOR THE VISA/MASTER CARD GIFT CARDS
4614	24010531-145	2	311.52	71113	CITIBANK N.A.	ESTIMATED MILEAGE
4614	24010077-105	3	200.00	71113	CITIBANK N.A.	VISA/MASTER CARD CARDS FOR HOMELESS STUDENTS
4614	24010230-185	3	30.91	71113	CITIBANK N.A.	STUDENT MEALS
4614	24010077-105	4	23.80	71113	CITIBANK N.A.	SERVICE CHARGE FOR VISA/MASTERCARD GIFT CARDS
Total for check number 234305			26,537.68			
Check Number 234306						
1994	24010855	1	13.00	61100	CITIBANK, N.A	BUS DRIVER HOTEL ROOM/PARKING/ARTA FEE FOR KELLER HS DECA COMPETITION IN HOUSTON TX ON FEB 15-17, 2024
1994	24008094	1	300.69	61100	CITIBANK, N.A	4 NIGHT HOTEL STAY FOR ALYSON MOSS 2/18/24-2/22/24 TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON, TEXAS
4614	24010977	1	5.00	61100	CITIBANK, N.A	HOTEL FOR CHS 2 AVID SPONSORS, 1 ADMINISTRATOR, AND 1 EMP BUS DRIVER TRAVELING TO OKLAHOMA FOR AN AVID STUDENT COLLEGE VISIT APRIL 3-4, 2024
1994	24011068	2	5.50	61100	CITIBANK, N.A	ARTA SERVICE FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24011068	2	5.50	61100	CITIBANK, N.A	ARTA SERVICE FEE
4614	24010977	2	5.00	61100	CITIBANK, N.A	HOTEL FOR 33 CHS AVID STUDENTS
1994	24011644	3	15.00	61100	CITIBANK, N.A	ARTA FEE
4614	24011032	3	14.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
Total for check number 234306			363.69			
Check Number 234307						
1994	1155432	0	66.73	49204	CITY OF COLLEYVILLE WATER DEPT	LES 1/17/24-02/17/24
1994	1155430	0	1,353.02	49204	CITY OF COLLEYVILLE WATER DEPT	LES 1/17/24-2/17/24
1994	1155431	0	66.73	49204	CITY OF COLLEYVILLE WATER DEPT	LES 1/17/24-2/17/24
Total for check number 234307			1,486.48			
Check Number 234308						
1994	1531162	0	507.84	56570	COMMUNITY WASTE DISPOSAL L.P.	LES MAR 24
1994	1533738	0	926.16	56570	COMMUNITY WASTE DISPOSAL L.P.	FES MAR 24
Total for check number 234308			1,434.00			
Check Number 234309						
1994	MLG FEB 24	0	146.06	60147	LEIGH F COOK	MLG 2-7-24 - 2-29-24
Total for check number 234309			146.06			
Check Number 234310						
1994	MLG JAN 24	0	11.26	81333	SHANNON DANIELLE CRAWFORD	MLG 1-23-24 - 1-30-24
1994	MLG FEB 24	0	98.36	81333	SHANNON DANIELLE CRAWFORD	MLG 2-6-24 - 2-29-24
Total for check number 234310			109.62			
Check Number 234311						
1994	MLG FEB 24	0	83.82	67197	BRANDY NICOLE CROW	MLG 2-1-24 - 2-28-24
Total for check number 234311			83.82			
Check Number 234312						
6654	APP# 08 RETA	0	-8,185.00	82124	CS ADVANTAGE USAA, INC.	23015941 APP#08 RTNG
6654	APP# 08	1	163,700.00	82124	CS ADVANTAGE USAA, INC.	KELLER HIGH SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR CS ADCANTAGE USAA, INC TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE I PROJECT
Total for check number 234312			155,515.00			
Check Number 234313						
1994	1755	1	350.00	69836	DBP AUDIO LLC	UP TO $500 PER MONTH BUT NOT TO EXCEED $100 DURING THE CONTRACTED PERIOD
1994	1769	1	350.00	69836	DBP AUDIO LLC	UP TO $500 PER MONTH BUT NOT TO EXCEED $100 DURING THE CONTRACTED PERIOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	202403	1	600.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR KMS BAND: AUDIO RECORDING AND MASTERING. WILL BE PAID $250.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 8 DAYS DURING THE CONTRACT PERIOD OF 9-28-2023/5-30/2024.
Total for check number 234313			1,300.00			
Check Number 234314						
1994	S101032618.0	1	490.55	47181	DEALERS ELECTRICAL SUPPLY CO.	FLUKE-971 TEMP HUMIDITY METER
1994	S101032618.0	2	291.99	47181	DEALERS ELECTRICAL SUPPLY CO.	FLUKE-64-MAX THERMOMETER
1994	S101032618.0	3	50.00	47181	DEALERS ELECTRICAL SUPPLY CO.	SHIPPING & HANDLING CHARGE
Total for check number 234314			832.54			
Check Number 234315						
1994	MLG FEB 24	0	99.03	55710	DEANNA L PAYNE	MLG 2-2-24 - 2-29-24
Total for check number 234315			99.03			
Check Number 234316						
8654	2	1	104.00	64868	DEVIVO GROUP, INC.	CHICKEN WITH GRAPES
8654	2	2	54.00	64868	DEVIVO GROUP, INC.	HOUSE SALAD
8654	2	3	22.00	64868	DEVIVO GROUP, INC.	PEACH TEA
8654	2	4	11.00	64868	DEVIVO GROUP, INC.	UNSWEET TEA
8654	2	5	40.00	64868	DEVIVO GROUP, INC.	BROWNIE & BAR ASSORTMENT
8654	2	6	50.00	64868	DEVIVO GROUP, INC.	GRATUITY
8654	2	7	25.00	64868	DEVIVO GROUP, INC.	DELIVERY
Total for check number 234316			306.00			
Check Number 234317						
1994	4102400383	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 234317			3,600.00			
Check Number 234318						
1994	MLG FEB 24	0	55.95	58499	ELAINE BAEZA BOWERSOCK	MLG 2-2-24 - 2-29-24
Total for check number 234318			55.95			
Check Number 234319						
4614	28.821	1	3,672.00	80640	ARM EPIC LLC	FIELD TRIP ADMISSION ON 5/17/24
Total for check number 234319			3,672.00			
Check Number 234320						
4614	TMS-KISD 010	1	675.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 234320			675.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234321						
1994	MLG NOV 23	0	16.11	58533	FELICIA RAE WOODS	MLG 11-1-23-11-29-23
1994	MLG JAN 24	0	7.64	58533	FELICIA RAE WOODS	MLG 1-9-24 -1-25-24
1994	MLG DEC 23	0	9.76	58533	FELICIA RAE WOODS	MLG 12-12-23-12-13-23
Total for check number 234321			33.51			
Check Number 234322						
1994	FH101	1	600.00	80373	ASHTON FINEOUT	$600 DUE AT COMPLETION
Total for check number 234322			600.00			
Check Number 234323						
1994	342712	1	1,918.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1994	341015	1	803.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FSES LIBRARY 62 BOOKS FOR CIRCULATION FOR STUDENT USE IN THE LIBRARY QUOTE#24013589
1994	330714A	1	652.51	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	341020	1	1,019.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	RE-ORDER OF BOOKS AND NEW BOOKS BOARD APPROVED FOR LIBERTY ES
1994	338489	1	1,750.08	79929	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED BOOKS FOR WSES LIBRARY
1994	341017	1	1,714.31	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TMS LIBRARY
1994	330714	1	3,510.73	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	338489A	1	611.18	79929	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED BOOKS FOR WSES LIBRARY
1994	330714A	2	42.88	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	330714	2	263.98	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	341017	2	132.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	338489	2	133.13	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE FOR BOOKS IN THIS ORDER FOR WSES
1994	341015	2	62.98	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	338489A	2	47.35	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE FOR BOOKS IN THIS ORDER FOR WSES
Total for check number 234323			12,662.32			
Check Number 234324						
4614	FS-020824NRE	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	NRES FAMILY STEAM FESTIVAL TO BE HELD AT NRES ON 2/8/2024
Total for check number 234324			800.00			
Check Number 234325						
7904	HB FEB 24	0	400.00	83405	LINDSEY RUTH ERIN FRY	HB 2/19-23/24
Total for check number 234325			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234326						
2404	723178	0	194.70	77990	MARTIN GILCREASE	REF LAST DEP 723178
Total for check number 234326			194.70			
Check Number 234327						
1994	116961	1	624.00	60820	TECHNOLOGY ASSETS, LLC	ITEM 210-BFOU: DELL ULTRA SHARP U3423WE LED MONITOR-CURVED-34.14 3440XX1440 WQHD@60 HZ-IPS BLACK 300 CD/M2-2000:1-5MS
Total for check number 234327			624.00			
Check Number 234328						
1994	9039127049	1	842.13	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 234328			842.13			
Check Number 234329						
1994	MLG FEB 24	0	30.95	69277	HELEN REGINA GRAY	MLG 2-2-24 - 2-27-24
Total for check number 234329			30.95			
Check Number 234330						
2404	MLG JANFEB 2	0	0.00	68555	POLLIE J GRAY	MLG 1-2-24 - 2-29-24
Total for check number 234330			0.00			
Check Number 234331						
1994	1436	1	855.00	79416	GRAYCO ENTERPRISES LLC	ITEM #RSCLRS - RAM SLIDING COLLAR LOCK RELIABLE SECURITY FOR TRAILER AND KEYED DIFFERENT.
1994	1438	1	1,082.48	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 234331			1,937.48			
Check Number 234332						
1994	MLG FEB 24	0	70.62	65676	CHRISTINA IRENE GREELING	MLG 2-1-24 - 2-29-24
Total for check number 234332			70.62			
Check Number 234333						
2404	MLG AUGNOV 2	0	48.34	82671	STEPHANIE GREVING	MLG 8-29-23-11-30-23
2404	MLG DEC 23 -	0	33.44	82671	STEPHANIE GREVING	MLG 12-1-23- 2-21-24
Total for check number 234333			81.78			
Check Number 234334						
1994	MLG FEB 24	0	101.44	63185	CANDACE STEPHENSON HARRIMAN	MLG 2-1-24 - 2-29-24
Total for check number 234334			101.44			
Check Number 234335						
1994	MLG FEB 24	0	31.09	77949	KATRINA LYNN HARSH	MLG 2-1-24 - 2-29-24
1994	MLG OCT 23	0	44.54	77949	KATRINA LYNN HARSH	MLG 10-2-23-10-19-23
Total for check number 234335			75.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234336						
1994	TSPRA FEB 24	0	100.00	79828	JOANNA WATERS HILDEBRAND	RMB TSPRA ANNUAL CONF
Total for check number 234336			100.00			
Check Number 234337						
1994	4904584	0	-59.97	54055	HOME DEPOT CREDIT SERVICE	PO 24008783 LINE 3
4614	971346	1	703.20	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SAFETY GLASSES, EAR MUFFS, SAFETY EQUIPMENT
4614	971345	1	1,741.81	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SAFETY GLASSES, EAR MUFFS, SAFETY EQUIPMENT
1994	0971828	1	58.07	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOW LIMITED TO: NAILS, SCREWS, LUMBER, PAINT,TAPE, TOOLS ETC.
1994	0971803	1	40.62	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $348.89**
1994	5971545	1	7.31	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR SAFETY AND SECURITY MOBILE OFFICER USE - NOT TO EXCEED $150.00
1994	6971504	1	305.58	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $348.89**
1994	7971420	1	326.16	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOW LIMITED TO: NAILS, SCREWS, LUMBER, PAINT,TAPE, TOOLS ETC.
1994	8971958	1	176.72	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO BE USED FOR PROJECTS IN THE MOBILE CLASSROOM TO INCLUDE BUT NOT LIMITED TO LUMBAR, HAND TOOLS, FASTENERS, ADHESIVES, SANDPAPER AND PAINTING SUPPLIES.
1994	8971919	1	32.31	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR CONSUMABLE ITEMS FOR ENGINEERING CLASSES AT KCAL. TO INCLUDE BUT NOT LIMITED TO WOOD, HINGES, SCREWS, TOOLS. NOT TO EXCEED 439.00
1994	1971242	1	73.96	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOW LIMITED TO: NAILS, SCREWS, LUMBER, PAINT,TAPE, TOOLS ETC.
1994	6972053	2	11.03	54055	HOME DEPOT CREDIT SERVICE	TO BUY MATERIALS, NOT TO EXCLUDE, TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC FOR STUDENTS TO BUILD DRONE GATES AND TO REBUILD THE CHALLENGES FOR ROBOTICS.
1994	5971545	2	21.79	54055	HOME DEPOT CREDIT SERVICE	PAINT
Total for check number 234337			3,438.59			
Check Number 234338						
1994	3972203	1	310.96	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1994	3972194	1	21.58	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	4971600	1	295.57	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3972165	1	217.42	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2972243	1	63.49	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	3352020	1	-16.57	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	7971984	1	70.84	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 234338			963.29			
Check Number 234339						
4884	494CD56A-000	1	97.00	71665	THE SOLOMON GROUP, INC	STORY SUMMIT VIP 2024 REGISTRATION
Total for check number 234339			97.00			
Check Number 234340						
1994	MLG FEB 24	0	20.70	58334	JANET LE TRAUTMAN	MLG 2-6-24 - 2-28-24
Total for check number 234340			20.70			
Check Number 234341						
1994	PO 24009319	1	1,900.00	55529	JEFF ISLER GOLF INC	TAYLORMADE TP5X GOLF BALLS WITH LOGO
1994	PO 24009319	2	280.00	55529	JEFF ISLER GOLF INC	TITLEIST PRO V1X GOLF BALLS
1994	PO 24009319	3	140.00	55529	JEFF ISLER GOLF INC	TITLEIST PRO V1 GOLF BALLS
1994	PO 24009319	4	23.00	55529	JEFF ISLER GOLF INC	TAYLORMADE TOUR RESPONSE
Total for check number 234341			2,343.00			
Check Number 234342						
1994	MLG JANFEB 2	0	187.00	46937	JOANNA G RATLIFF	MLG 1-3-24 - 2-27-24
Total for check number 234342			187.00			
Check Number 234343						
1994	MLG FEB 24	0	15.28	81172	PATRICIA JOHNSON	MLG 2-1-24 - 2-29-24
Total for check number 234343			15.28			
Check Number 234344						
4614	10135	1	900.00	68693	SARAH COLLEEN JONES	TMEA REHEARSALS JAN 2 - FEB 2, 2024
4614	10135	2	250.00	68693	SARAH COLLEEN JONES	BAYLOR CONCERT JAN 23, 2024
4614	10135	3	200.00	68693	SARAH COLLEEN JONES	KELLER UMC CONCERT JAN 28, 2024
4614	10135	4	200.00	68693	SARAH COLLEEN JONES	UTA CONCERT JAN 30, 2024
4614	10135	5	550.00	68693	SARAH COLLEEN JONES	TMEA CONCENTION PERFORMANCE IN SAN ANTONIO FEB 7 -8, 2024
Total for check number 234344			2,100.00			
Check Number 234345						
1994	24-02KISD	1	3,500.00	81491	JACLYN HARWELL	PUBLIC RELATIONS CONTRACT WORK FOR THE MONTH OF FEBRUARY 2024 PER INVOICE 24-02KISD
Total for check number 234345			3,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234346						
1994	29246	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING
4614	29140	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	FOR MYLAR MEDALS 2-G,8-S,2-B, R/W/B RIBBONS
4614	29087	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COOTON TSHIRT BLACK YM
4614	29186	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE 29186 10 BATTLE OF THE BOOKS TSHIRTS
4614	29156	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLF MEDALS W/ BLACK/GOLD RIBBON VARSITY BOYS, GIRLS AND JV BOYS 1ST, 2ND, 3RD PLACE TEAM MEDALS TOTAL 45
4614	28451	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	12" UIL TROPHY
4614	29156	2	0.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLF MEDALS W/ BLACK GOLD RIBBONS JV GIRLS 1ST AND 2ND PLACE TEAM MEDALS TOTAL 10
4614	29087	2	0.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COOTON T-SHIRT BLACK YL
4614	29087	3	0.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COOTON T-SHIRT BLACK S
4614	29156	3	0.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLF MEDALS W/ BLACK/GOLD RIBBON MEDALIST MEDALS 1ST, 2ND, 3RD FOR ALL FOUR DIVISIONS (VB, VG, JVB, JVG) TOTAL 12
4614	29087	4	0.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T-SHIRT BLACK M
4614	29087	5	0.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T-SHIRT BLACK L
4614	29087	6	0.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T-SHIRT BLACK XL
Total for check number 234346			0.00			
Check Number 234347						
1994	MLG FEB 24	0	47.30	70295	MELISSA KEMMERER	MLG 2-28-24
Total for check number 234347			47.30			
Check Number 234348						
1994	MLG FEB 24	0	44.42	82185	JULIE ANN KERR	MLG 2-5-24 - 2-28-24
Total for check number 234348			44.42			
Check Number 234349						
1994	2307	1	472.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 88 HOURS
1994	2303	1	168.75	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 65 HOURS DURING CONTRACTED PERIOD
1994	2313	1	135.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 40 HOURS DURING CONTRACT
1994	2314	1	80.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 35 HOURS DURING CONTRACTED PERIOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2295	1	20.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR PARKWOOD HILL INTERMEDIATE SCHOOL CHOIR
4614	2308	1	500.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 234349			1,376.25			
Check Number 234350						
1994	SVC2179559	1	323.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2160656	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2158178	1	1,377.50	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 234350			2,460.50			
Check Number 234351						
4614	989500	1	150.33	41398	LOWE'S COMPANIES INC	SUPPLIES FOR TSMS THEATRE TO INCLUDE BUT NOT LIMITED TO LITHIUM BATTERY KIT, STEEL CORNER BRACES, PLASTIC ADHESIVE STRIPS, FAN, TOOL SET, LUMBER, ETC.
4614	973808	1	276.15	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO TAPE, PAINT, TOOLS, SCREWS **DO NOT EXCEED $500**
1994	992858	1	2.81	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	901012	1	146.16	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, TOOLS, ETC
1994	901068	1	58.85	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, TOOLS, ETC
1994	901065	1	10.44	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
Total for check number 234351			644.74			
Check Number 234352						
1994	4037103150	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2023 - JUNE 2024
1994	4037103148	1	1,936.79	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103147	1	1,870.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103146	1	840.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103145	1	790.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103144	1	810.00	79583	LSS TEKNICAL LLC	MARCUS CHAPPELL LABOR
1994	4037103144	2	660.00	79583	LSS TEKNICAL LLC	HELPER LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4037103144	3	84.78	79583	LSS TEKNICAL LLC	SYSTEM SENSOR WHITE HORN
1994	4037103144	4	300.00	79583	LSS TEKNICAL LLC	FP 11 SMOKE DETECTOR - NEW
Total for check number 234352			9,651.57			
Check Number 234353						
1994	MLG FEB 24	0	0.00	70661	KIMBERLY DYAN MACCHIO	MLG 2-1-24 - 2-29-24
Total for check number 234353			0.00			
Check Number 234354						
1994	MLG OCT 23	0	55.61	82694	MORGAN E MANDOZA	MLG 10-2-23-10-24-23
Total for check number 234354			55.61			
Check Number 234355						
1994	23125	1	59,705.59	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2023-JUNE 2024
Total for check number 234355			59,705.59			
Check Number 234356						
7804	5196482	4	18,750.00	82454	TRUIST INSURANCE HOLDINGS, INC.	BROKERAGE SERVICE AGREEMENT MARCH 2024 - MAY 2024
Total for check number 234356			18,750.00			
Check Number 234357						
1994	29154900	1	414.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	ADIDAS ADICUSTOM SS SOCCER JERSEYS - NAVY
1994	29154900	2	800.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	ADIDAS ADICUSTOM SOCCER SHORTS 9 WHITE MEDIUM, 9 NAVY MEDIUM, 1 WHITE XL, 1 NAVY XL
1994	29154900	3	294.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	ADIDAS ADICUSTOM LS SOCCER JERSEYS - NAVY
1994	29154900	99	60.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	ESTIMATED SHIPPING/HANDLING
Total for check number 234357			1,568.00			
Check Number 234358						
1994	MLG FEB 24	0	0.00	59503	VALERIE KAE MINOR	MLG 2-1-24 - 2-29-24
Total for check number 234358			0.00			
Check Number 234359						
1994	TASBO FEB 24	0	176.46	72505	ALYSON L MOSS	RMB TASBO CONF HOUST
Total for check number 234359			176.46			
Check Number 234360						
1994	9878842	1	280.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR COOKIE SOIREE AND PELLETS, CHERRIES AND LIES
Total for check number 234360			280.00			
Check Number 234361						
1994	990505	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE & OPEN ENROLLMENT PACKET FOR THE 2023-2024 SCHOOL YEAR
Total for check number 234361			746.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234362						
1994	MLG JANFEB 2	0	38.26	53484	JO ANN NEWBURN	MLG 1-3-24 - 2-26-24
Total for check number 234362			38.26			
Check Number 234363						
1994	TSPRA FEB 24	0	100.00	56250	NICOLE MARIE MCCOLLUM	RMB TSPRA ANNUAL CONF
Total for check number 234363			100.00			
Check Number 234364						
1994	TSPRA FEB 24	0	165.49	57516	CHRISTOPHER B NIEMAN	RMB TSPRA ANNUAL CONF
Total for check number 234364			165.49			
Check Number 234365						
4614	24011387	1	910.00	57980	RONALD R. LANDRETH, JR.	NRES THEATRE SHIRT SHORT SLEEVE 4 SCREENS
4614	24011387	2	33.00	57980	RONALD R. LANDRETH, JR.	NRES THEATRE SHIRTS 2XL AND 3 XL EXTRA CHARGE
Total for check number 234365			943.00			
Check Number 234366						
4614	102235	1	7,150.00	64745	PANTEGO CAMP THURMAN	CHALLENGE ADVENTURE PROGRAM CAMP THURMAN
Total for check number 234366			7,150.00			
Check Number 234367						
1994	MLG FEB 24	0	35.64	58543	PATRICIA ANN DEYOUNG	MLG 2-1-24 - 2-29-24
Total for check number 234367			35.64			
Check Number 234368						
1994	MLG FEB 24	0	23.85	71836	KATHLEEN HOUSTON PEERCY	MLG 2-1-24 - 2-29-24
Total for check number 234368			23.85			
Check Number 234369						
1994	INV1009466	1	1,646.25	00002443	PERFECTION LEARNING CORPORATION	T592501 AP US HISTORY CLASSIC SE
1994	INV1009466	3	197.55	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
Total for check number 234369			1,843.80			
Check Number 234370						
1994	SDM FEB 24	0	397.36	00012958	ERIC C PERSYN	UIL SWIM DIVE MEET
Total for check number 234370			397.36			
Check Number 234371						
6654	APP# 5 RETAI	0	-300.00	82126	PRECISION WATERPROOFING AND ROOFING	24000682 #2024014134
6654	APP# 6 RETAI	0	117,837.50	82126	PRECISION WATERPROOFING AND ROOFING	24000682 APP# RTNG
6654	APP# 5	1	6,000.00	82126	PRECISION WATERPROOFING AND ROOFING	ROOF REPLACEMENT AT KHES INCLUDING LABOR AND MATERIALS PHASE 1 OF ROOFING PROJECTS
Total for check number 234371			123,537.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234372						
1994	2437	1	5,895.00	70515	PROFORMANCE SYSTEMS	SOURCE FOUR LED SERIES 3, LIGHT ENGINE WITH XDLT SHUTTER BARREL, LUSTR X8, BLACK
1994	2438	1	2,600.00	70515	PROFORMANCE SYSTEMS	UFMP8 8 ZONE DMX MINI PANEL
1994	2437	2	319.33	70515	PROFORMANCE SYSTEMS	CITY THEATRICAL SHOW-BABY-M MULTIVERSE SHOW BABY WIRELESS DMX TRANSCEIVER
1994	2438	2	110.00	70515	PROFORMANCE SYSTEMS	4" INSTALLATION BOX WITH LOW-VOLTAGE BARRIER
1994	2438	3	1,060.00	70515	PROFORMANCE SYSTEMS	ECHO TOUCH CONTROLLER (BLACK)
1994	2437	3	396.00	70515	PROFORMANCE SYSTEMS	STANDARD WAGON BRAKE
1994	2437	4	150.00	70515	PROFORMANCE SYSTEMS	FREIGHT/DELIVERY
1994	2438	4	5,703.72	70515	PROFORMANCE SYSTEMS	SOURCE 4WRD II, LIGHT ENGINE W/FIXTURE BODY, BLACK
1994	2438	5	3,954.60	70515	PROFORMANCE SYSTEMS	25°-50° ZOOM LENS TUBE, BLACK
1994	2438	6	5,677.86	70515	PROFORMANCE SYSTEMS	SOURCE 4WRD PARNEL FIXTURE BODY, BLACK WITH LED
1994	2438	7	8,060.00	70515	PROFORMANCE SYSTEMS	9940-(8AO/8)-(1X)-L-21 - CONNECTOR STRIP 15'-0" LONG WITH: 8 – PANEL MOUNT 20A EDISON (5-20R) CONNECTORS WIRED ON 6 - 20A CIRCUITS 1 – XLR-5FDM3 DMX OUT WIRED ON 1 UNIVERSE 8 – HANGING BRACKETS
1994	2438	8	1,200.00	70515	PROFORMANCE SYSTEMS	HOURLY STAGE LIGHTING TECH
1994	2438	9	800.00	70515	PROFORMANCE SYSTEMS	HOURLY STAGE LIGHTING HELPER
1994	2438	10	400.00	70515	PROFORMANCE SYSTEMS	FREIGHT FOR PRODUCT DELIVERY
Total for check number 234372			36,326.51			
Check Number 234373						
2404	MLG FEB 24	0	0.00	82006	RICHARD C RASCON	MLG 2-3-24 - 2-29-24
Total for check number 234373			0.00			
Check Number 234374						
6804	APP# 20 RETA	0	-10,742.24	79861	REEDER GENERAL CONTRACTORS, INC.	22015085 APP#20 RTNG
6804	APP#20	1	214,844.73	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 234374			204,102.49			
Check Number 234375						
8654	007143	1	432.55	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO BARS, CANDY, DRINKS, CHIPS, MUFFINS,
4614	008150	1	467.66	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, BARS, CHIPS, GUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	008074	1	483.58	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR 296 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO THE SPRING BREAK, MARCH 2024. IN ORDER FOR STUDENTS TO HAVE SOMETHING TO EAT DURING THE CLOSURE.
4614	008073	1	499.40	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR 296 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO THE SPRING BREAK, MARCH 2024, IN ORDER FOR STUDENTS TO HAVE SOMETHING TO EAT DURING THE CLOSURE.
4614	007306	1	494.68	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO GRANOLA BARS, CANDY, GUM, DRINKS
4614	007931	1	261.26	69230	SAM'S EAST, INC.	$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4614	007305	1	497.96	69230	SAM'S EAST, INC.	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS AT KISD NATATORIUM FOR KISD STUDENTS & PATRONS
1994	008065	1	137.76	69230	SAM'S EAST, INC.	SUPPLIES FOR USE DURING 2023-2024 SCHOOL YEAR TO INCLUDE ZIPLOC BAGGIES AND DISINFECTING WIPES FOR CLASSROOMS NOT TO EXCEED $160
Total for check number 234375			3,274.85			
Check Number 234376						
1994	MLG FEB 24	0	19.50	64212	HEIDI SCHUM SERRANO	MLG 2-6-24 - 2-27-24
Total for check number 234376			19.50			
Check Number 234377						
1994	UIL FEB 24	0	417.51	48821	LISA K SIMMONS	RMB UIL SWIM MEET
Total for check number 234377			417.51			
Check Number 234378						
2404	272443	1	30,250.50	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
Total for check number 234378			30,250.50			
Check Number 234379						
1994	MLG FEB 24	0	26.73	81265	KELLY ERIN STOVER	MLG 2-1-24 - 2-29-24
Total for check number 234379			26.73			
Check Number 234380						
1994	A322039	0	130.00	83315	RICHARD KYLE DICKSON TAYLOR	FRHS SBALL 2-16-24
Total for check number 234380			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234381						
1994	913405	1	27.96	00001677	TEACHER'S TOOLS INC	ITEM # T17005 KINDERGARTEN DIPLOMAS
1994	913405	2	10.00	00001677	TEACHER'S TOOLS INC	SHIPPING COSTS
Total for check number 234381			37.96			
Check Number 234382						
1994	12325	1	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES INVOICE# 48385
1994	12326	2	1,459.66	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PHI INVOICE#: 48386, 48389, 48395, 48405, 48419
1994	12327	3	1,237.50	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMI INVOICE#: 48390, 48391, 48401, 48403
1994	12328	4	888.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HMS INVOICE#: 48392, 48404, 48417
1994	12329	5	1,184.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CHS INVOICE#: 48393, 48396, 48411, 48415
1994	12330	6	1,049.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TSMS INVOICE# 48397, 48407, 48409
1994	12331	7	1,076.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TCHS INVOICE# 48398, 48400, 48408, 48412
1994	12332	8	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BCI INVOICE# 48406
1994	12333	9	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ VRMS INVOICE # 48413
1994	46006	10	251.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRHS INVOICE# 46006
Total for check number 234382			7,765.06			
Check Number 234383						
4614	591-01619	1	84.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19057 - CHS CHEER
4614	591-01625	1	204.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION BILL
4614	591-01639	1	1,000.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR WATERPROOF KIDS FIELD TRIPS TO KISD NATATORIUM FOR ALL KISD ELEMENTARY SCHOOL 1ST AND 3RD GRADERS
4614	591-01648	1	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17402 ON 1/25/24 TO KELLER HS
4614	591-01618	1	395.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPECIAL OLYMPICS TRANSPORTATION FOR THE 23-24 SCHOOL YEAR.
1984	591-01639	1	1,080.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR WATERPROOF KIDS FIELD TRIPS TO KISD NATATORIUM, FOR ALL KISD ELEMENTARY SCHOOL 1ST AND 3RD GRADERS
1994	591-01634	1	524.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS
1994	591-01624	1	158.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES
1994	591-01616	1	86,500.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01624	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL AVID
1994	591-01643	1	77.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19582 - FHMS AVID TRIP TO PARKVIEW ELEMENTARY
1994	591-01649	1	348.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-01649 FOR KCAL FIELD TRIPS FROM CONTRACT CHARTER REVENUE
1994	591-01574	1	55,429.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
1994	591-01574 CR	1	-692.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
4614	591-01619	2	77.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19150 - CHS CHEER
4614	591-01648	2	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19617 ON 1/22/24 TO KELLER HS
1994	591-01643	2	83.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19586 - FHMS AVID TRIP TO BLUEBONNET ELEMENTARY
1994	591-01619	2	120.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19150 - CHS CHEER
4614	591-01619	3	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19151 - CHS CHEER
4614	591-01648	3	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19617 ON 1/22/24 TO KELLER HS
1994	591-01643	3	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19589 - FHMS AVID TRIP TO BASSWOOD ELEMENTARY SCHOOL
4614	591-01619	4	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19152 - CHS CHEER
4614	591-01648	4	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19617 ON 1/22/24 TO KELLER HS
4614	591-01648	5	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19617 ON 1/22/24 TO KELLER HS
4614	591-01648	6	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19617 ON 1/22/24 TO KELLER HS
Total for check number 234383			146,471.66			
Check Number 234384						
1994	8221	1	137.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1994	8205	1	225.50	59500	THE MLD GROUP LLC	MAYCO STOKE N COAT GLAZES 16 OZ
1994	8221	2	82.50	59500	THE MLD GROUP LLC	CC SPECK CLAY
1994	8205	2	22.00	59500	THE MLD GROUP LLC	MAYCO STOKE N COAT GLAZES 8 OZ
1994	8205	3	35.00	59500	THE MLD GROUP LLC	DELIVERY
1994	8221	99	40.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 234384			542.50			
Check Number 234385						
1994	A326657	0	80.00	58256	MATTHEW THOMAS	FRHS FB 11/2/24
Total for check number 234385			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234386						
1994	CHS 3-13-24	1	140.00	41037	THSWPA	ENTRY FEE FOR 4 STUDENTS @ $35.00 EACH
Total for check number 234386			140.00			
Check Number 234387						
1994	FRHS 3-14-24	1	35.00	41037	THSWPA	ENTRY FEE
Total for check number 234387			35.00			
Check Number 234388						
1994	KHS 3/13-14/	1	35.00	41037	THSWPA	ENTRY FEE FOR 1 STUDENT
Total for check number 234388			35.00			
Check Number 234389						
1994	TCHS 3-8-24	1	35.00	41037	THSWPA	ENTRY FEE FOR 1 STUDENTS @ $35.00
Total for check number 234389			35.00			
Check Number 234390						
1994	MLG FEB 24	0	140.30	68549	DAVID RANDAL VASS	MLG 2-1-24 - 2-26-24
1994	MLG FEB 24	0	25.73	68549	DAVID RANDAL VASS	MLG 2-27-24 - 2-29-24
Total for check number 234390			166.03			
Check Number 234391						
1994	I-17778	1	852.00	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE
Total for check number 234391			852.00			
Check Number 234392						
4614	30124	1	400.00	81262	LUKE VOGT	ELECTTRONIC DESIGN FOR INDOOR DRUMLINE FOR FRHS BAND STUDENTS
Total for check number 234392			400.00			
Check Number 234393						
1994	MLG FEB 24	0	89.71	82620	SAFWA WAHEED	MLG 2-12-24 - 2-21-24
Total for check number 234393			89.71			
Check Number 234394						
1994	TSPRA FEB 24	0	100.00	82578	CHELSE WESTBROOK	RMB TSPRA ANNUAL CONF
Total for check number 234394			100.00			
Check Number 234395						
4614	MLG JAN 24	0	64.32	59490	ANGELA MARIE WILSON	MLG 1-4-24 - 1-30-24
4614	MLG FEB 24	0	72.36	59490	ANGELA MARIE WILSON	MLG 2-1-24 - 2-26-24
Total for check number 234395			136.68			
Check Number 234396						
1994	MLG FEB 24	0	114.44	53477	KIMBERLY ENJULI WILSON	MLG 2-1-24 - 2-29-24
Total for check number 234396			114.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234397						
1994	A325313	0	125.00	62535	KARL R. WRIGHT	FRHS FBALL 10-12-23
1994	A324892	0	245.00	62535	KARL R. WRIGHT	KHS FBALL 10-5-23
Total for check number 234397			370.00			
Check Number V227911						
1994	7447318	1	8.54	00001096	DEMCO, INC.	CANDY CORN BOOKMARK
1994	7447318	2	8.54	00001096	DEMCO, INC.	CANDY HEARTS BOOKMARK
1994	7447318	3	8.54	00001096	DEMCO, INC.	PEPPERMINT BOOKMARK
1994	7447318	4	8.54	00001096	DEMCO, INC.	PUMPKIN BOOKMARK
1994	7447318	5	8.54	00001096	DEMCO, INC.	DONUTS BOOKMARK
1994	7447318	6	8.54	00001096	DEMCO, INC.	PIZZA BOOKMARK
1994	7447318	7	8.54	00001096	DEMCO, INC.	NACHOS BOOKMARK
1994	7447318	8	8.54	00001096	DEMCO, INC.	STRAWBERRY BOOKMARK
1994	7447318	9	16.68	00001096	DEMCO, INC.	BOOK RETURN DECAL
1994	7447318	10	17.79	00001096	DEMCO, INC.	LIBRARY LOGO DECAL
Total for check number V227911			102.79			
Check Number V227912						
4614	A003770302	1	40.76	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201 SHIRT SIZE YS
4614	A003770596	1	374.01	00002530	EDUCATIONAL PRODUCTS, INC	YM - STUDENT SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO
4614	A003770596	2	374.01	00002530	EDUCATIONAL PRODUCTS, INC	YL - STUDENT SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO
4614	A003770302	2	81.52	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201 SHIRT SIZE YM
4614	A003770596	3	47.95	00002530	EDUCATIONAL PRODUCTS, INC	YXL- STUDENT SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO
4614	A003770302	3	152.85	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201 SHIRT SIZE YL
4614	A003770302	4	101.90	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201 SHIRT SIZE AS
4614	A003770597	4	38.36	00002530	EDUCATIONAL PRODUCTS, INC	AS - STUDENT SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO
4614	A003770302	5	30.57	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201 SHIRT SIZE AM
4614	A003770597	5	76.72	00002530	EDUCATIONAL PRODUCTS, INC	AM - STUDENT SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	A003770302	6	50.95	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201 SHIRT SIZE AL
4614	A003770597	6	19.18	00002530	EDUCATIONAL PRODUCTS, INC	AL -YM - STUDENT SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO
4614	A003770597	7	19.18	00002530	EDUCATIONAL PRODUCTS, INC	AXL- YM - STUDENT SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO
4614	A003770302	7	30.57	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201 SHIRT SIZE AXL
4614	A003770302	8	24.38	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201 SHIRT SIZE A2X
4614	A003770597	8	11.59	00002530	EDUCATIONAL PRODUCTS, INC	A2X- STUDENT SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO
Total for check number V227912			1,474.50			
Check Number V227913						
4614	64121	1	500.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - BLACK GILDAN G800 T-SHIRT WITH "THE CURIOUS INCIDENT OF THE DAG IN THE NIGHT TIME" DESIGN FF FB PRINT. SIZES: SMALL-5, MEDIUM-16, LARGE-2, XLARGE--2
4614	64121	2	66.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - BLACK GILDAN G800 T-SHIRT WITH "THE CURIOUS INCIDENT OF THE DOG IN THE NIGHT TIME" DESIGN FF - FB PRINT. SIZES: 2XL-2, 3XL-1
Total for check number V227913			566.00			
Check Number V227914						
1994	21226	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
Total for check number V227914			5.75			
Check Number V227915						
1994	366236316	1	24.44	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
1994	366176319	1	25.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $400
1994	366237737	1	184.29	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
1994	366237146	1	147.13	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
1994	366165628	1	11.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $400
1994	366233601	1	31.10	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
1994	366176803	1	118.24	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $400
4614	366249198	1	1.85	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS CLASSROOM USE. OLIVIA LANE - KMS CHOIR TEACHER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	366218632	1	169.49	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL ITEMS FOR USE BY STUDENTS ONLY IN TMS CHOIR FOR THE 23/24 SCHOOL YEAR.
4614	366247456	1	14.97	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS CLASSROOM USE. OLIVIA LANE - KMS CHOIR TEACHER.
4614	366224237	1	48.00	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL ITEMS FOR USE BY STUDENTS ONLY IN TMS CHOIR FOR THE 23/24 SCHOOL YEAR.
4614	366246970	1	22.24	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS CLASSROOM USE. OLIVIA LANE - KMS CHOIR TEACHER.
4614	366228888	2	62.00	00009210	J. W. PEPPER & SON, INC	PINK PANTHER COOK BAND SET & SCORE
4614	366228888	5	8.00	00009210	J. W. PEPPER & SON, INC	JINGLE BELL SWING SCORE PAUL CLARK ADDITIONAL SCORE
4614	366228888	6	68.00	00009210	J. W. PEPPER & SON, INC	DANGER ZONE GIORGIO MORODER & TOM WHITLOCK BAND SET & SCORE
Total for check number V227915			935.75			
Check Number V227916						
1994	FTWINV009479	1	1,207.32	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009478	1	1,108.85	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009532	1	1,829.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V227916			4,145.45			
Check Number V227917						
1994	INV002139213	1	194.79	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	INV002138831	1	351.55	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V227917			546.34			
Check Number V227918						
1994	CINV00000886	1	7.02	00002044	SCHOOL HEALTH CORPORATION	1039746|Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1994	CINV00000885	1	131.97	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00000886	2	5.24	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00000885	2	7.47	00002044	SCHOOL HEALTH CORPORATION	32148|HARTMANN Flex-Band Knuckle, 1-1/2" x 3" 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00000885	3	6.14	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1994	CINV00000886	3	29.88	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00000885	4	13.17	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	CINV00000886	5	14.49	00002044	SCHOOL HEALTH CORPORATION	32145|HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1994	CINV00000885	5	3.51	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00000885	6	11.43	00002044	SCHOOL HEALTH CORPORATION	90022|School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1994	CINV00000886	6	18.42	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1994	CINV00000885	7	22.87	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CINV00000886	7	23.70	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1994	CINV00000886	8	23.70	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1994	CINV00000886	9	44.87	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00000886	10	19.32	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00000886	11	26.34	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	CINV00000886	12	7.03	00002044	SCHOOL HEALTH CORPORATION	1034825|Curad Sterile Non Adherent Pads 2"x3", 100/box
1994	CINV00000886	14	22.68	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00000886	15	10.52	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
1994	CINV00000886	16	15.80	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1994	CINV00000886	18	22.84	00002044	SCHOOL HEALTH CORPORATION	1008121|Bausch [amp]amp; Lomb Renu Contact Lens Solution, 4 ounce
Total for check number V227918			488.41			
Check Number V227919						
1994	3561038409	1	82.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728687|Pacon Sentence Strips, White, 2,400/Ct
1994	3561038386	1	201.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398982|HP 58X Black High Yield Toner Cartridge (CF258X), print up to 10000 pages
1994	3561038381	1	142.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24460045|Staples Plastic/Poly Mobile Utility Cart with Dual Wheel, Black (ST60714-CC)
1994	3561038375	1	20.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1994	3561196281	1	132.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTOM NAME STAMP REQUIRED FOR SPED STUDENT PER IEP.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3561038366	1	163.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24499262|Dymo LabelWriter 550 Turbo Desktop Label Printer (2112553)
1994	3561038402	1	240.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468|Elmer's Disappearing Purple Washable Removable Glue Sticks, 0.24 oz., Purple, 60/Pack (E503)
1994	3561038357	1	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1421889|Accu-Stamp Pre-Inked Stamp, Check Mark, Red Ink (035658)
1994	3561038371	1	173.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462270|Lysol Disinfectant Spray, Crisp Linen, 12.5 Oz. 12/Carton (1920074186)
4614	3561038392	1	60.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1994	3561038402	2	9.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705|Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008 Labels Per Pack(13958/5472)
1994	3561038409	2	27.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577|Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1994	3561038375	2	5.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418175|Staples Standard Staples, 1/4" Leg Length, 5000/Box, 5/Pack (TR58092)
1994	3561038371	2	204.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814333|Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, 80 Wipes/Canister, 6 Canisters/Carton (1920077182CT)
1994	3561038366	2	62.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24337402|Verbatim PinStripe 32GB USB 2.0 Type-A Flash Drive, Assorted Colors, 5/Pack (70055)
1994	3561038357	2	22.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715742|Post-it Pop-up Notes, 3" x 3", Beachside Café Collection, 100 Sheet/Pad, 18 Pads/Pack (MMMR33018APCP)
1994	3561038409	3	49.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585090|Scotch Magic Invisible Tape Refill, 3/4" x 25 yds., 20 Rolls (810SX20)
1994	3561038402	3	55.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	779330|Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 750 Labels/Pack (8366)
1994	3561038375	3	7.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123315|BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, Dozen (20120/GSM11BL)
1994	3561038371	3	130.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915714|Kleenex Professional Cube Facial Tissue, 2-ply, White, 90 Sheets/Box, 36 Boxes/Carton (21270)
1994	3561038366	3	22.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067|Duracell Procell AA Alkaline Battery, 24/Pack (PC1500BKD01)
1994	3561038357	3	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360|0019809277$$2000 Plus Self-Inking Printer 40 Stamp$$2000 Plus Printer 40 Self Inking Stamp (1SI40P/P40), Line 1:2000 Plus Self-Inking Printer 40 Stamp
1994	3561038375	4	20.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741|Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3561038357	4	7.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318923|Duracell Coppertop AA Alkaline Battery, 8/Pack (MN1500B8Z)
1994	3561038402	4	28.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125369|Sharpie Permanent Marker, Fine Tip, Red, Dozen (30002)
1994	3561038409	4	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24580412|2024-2025 AT-A-GLANCE 48" x 32" Academic Yearly Wet-Erase Wall Calendar, Reversible, White/Red (PM36AP-28-25)
1994	3561038402	5	46.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615716|Officemate Round Head Fasteners, Gold, 100/Box (99816)
1994	3561038375	5	10.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361|Elmer's School Washable School Glue, 4 oz., White (E304)
1994	3561038375	6	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1213774|Staples Premium Poster Board, 22" x 28", White, 5/Pack (28128)
1994	3561038375	7	4.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480|Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
Total for check number V227919			2,012.15			
Check Number V227920						
1994	58774-2024	1	36.15	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - TINA COPPINGER
1994	58774-2024	1	108.85	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - TINA COPPINGER
Total for check number V227920			145.00			
Check Number V227921						
1994	792235384	1	1,245.86	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	792454076	1	2,366.86	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1994	792454068	1	987.31	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1994	792454050	1	-23.42	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	792454035	1	920.76	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1994	792235418	1	1,096.13	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.HERNANDEZGARCIA@KELLERISD.NETT
1994	792454084	1	923.54	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSE.PACHECO@KELLERISD.NET
1994	792235392	1	880.46	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	792454043	1	1,038.60	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1994	792235376	1	1,198.93	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1994	792235368	1	3,115.96	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1994	792235350	1	441.66	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: CLAUDIA ZALDIVAR@KELLERISD.NET
1994	792235400	1	750.08	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1994	792702912	1	553.71	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1994	792702946	1	1,462.72	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1994	792454027	1	768.57	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1994	792702938	1	23.42	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	792454118	1	1,069.17	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1994	792454126	1	1,097.21	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1994	792454134	1	173.10	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.HERNANDEZGARCIA@KELLERISD.NETT
Total for check number V227921			20,090.63			
Check Number V227922						
4614	4-04091-0 DE	1	2,759.29	62021	WALSWORTH PUBLISHING COMPANY, INC	2024 YEARBOOK - SECOND DEPOSIT
Total for check number V227922			2,759.29			
Check Number WT040307						
5114	T-4	0	206.28	56339	US BANK-CHARLOTTE	2020 US BK 278306000
5114	T-4	0	293.72	56339	US BANK-CHARLOTTE	2020 US BK 278306000
Total for check number WT040307			500.00			

Check Date 3/8/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234398						
4614	8072VC-1	1	340.00	57954	PATRICIA M. THORNTON	TRACK SPIRIT SHIRTS-GIVEN AWAY TO STUDENTS THAT AFFORD ONE.
Total for check number 234398			340.00			
Check Number 234399						
4614	1967	1	100.00	71702	AM DESIGNS LLC	8' CUSTOM WOODEN PILLAR
4614	1967	2	95.00	71702	AM DESIGNS LLC	7.5' CUSTOM WOODEN PILLAR
4614	1967	3	90.00	71702	AM DESIGNS LLC	7' CUSTOM WOODEN PILLAR
4614	1967	4	85.00	71702	AM DESIGNS LLC	6.5 CUSTOM WOODEN PILLAR
4614	1967	5	80.00	71702	AM DESIGNS LLC	6' CUSTOM WOODEN PILLAR
4614	1967	6	75.00	71702	AM DESIGNS LLC	5.5' CUSTOM WOODEN PILLAR
4614	1967	7	70.00	71702	AM DESIGNS LLC	5 CUSTOM WOODEN PILLAR
4614	1967	8	65.00	71702	AM DESIGNS LLC	4.5' CUSTOM WOODEN PILLAR
4614	1967	9	60.00	71702	AM DESIGNS LLC	4 CUSTOM WOODEN PILLAR
4614	1967	10	55.00	71702	AM DESIGNS LLC	3.5 CUSTOM WOODEN PILLAR
4614	1967	11	50.00	71702	AM DESIGNS LLC	3 CUSTOM WOODEN PILLAR
4614	1967	12	45.00	71702	AM DESIGNS LLC	2.5 CUSTOM WOODEN PILLAR
4614	1967	13	400.00	71702	AM DESIGNS LLC	4' DIAMETER X 1.5' TALL MODULAR FOAM PLATFORM
4614	1967	14	200.00	71702	AM DESIGNS LLC	SHIPPING
Total for check number 234399			1,470.00			
Check Number 234400						
8674	REIM FEB 24	1	70.36	83404	FEDA WALID ADI	FLOWERS FOR FRHS TEACHER DAVID SMITH, PARENT PASSED
Total for check number 234400			70.36			
Check Number 234401						
1994	A333819	0	260.00	70698	CHRISTOPHER ALARCON	FRHS SBALL 2-27-24
Total for check number 234401			260.00			
Check Number 234402						
1994	1123	1	45.38	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTORY BOND PACKAGE INCLUDES BOND, STAMP AND JOURNAL
1994	1123	1	41.48	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE (BOND, STAMP, & JOURNAL) 4 YEAR TERM FROM COMMISION DATE $110
1994	1123	1	64.62	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTORY BOND PACKAGE INCLUDES BOND, STAMP AND JOURNAL
1994	1123	1	68.52	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE (BOND, STAMP, & JOURNAL) 4 YEAR TERM FROM COMMISION DATE $110

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234402			220.00			
Check Number 234403						
6654	A130534-REV	1	107,730.00	66966	ARMKO INDUSTRIES, INC.	KELLER COMPASS CENTER - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 3)
6654	A130434-REV	1	81,550.53	66966	ARMKO INDUSTRIES, INC.	NATATORIUM - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 3)
6654	A130334-REV	1	156,303.00	66966	ARMKO INDUSTRIES, INC.	INDIAN SPRINGS MIDDLE SCHOOL - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 3)
6654	B146734	1	144,149.86	66966	ARMKO INDUSTRIES, INC.	NORTH RIVERSIDE ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE4)
6654	B146634	1	141,588.00	66966	ARMKO INDUSTRIES, INC.	EARLY LEARNING CENTER NORTH - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE4)
6654	A130734-REV	1	118,530.00	66966	ARMKO INDUSTRIES, INC.	FRIENDSHIP ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 3)
6654	A130634-REV	1	120,690.00	66966	ARMKO INDUSTRIES, INC.	INDEPENDENCE ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 3)
6654	B146534	1	187,272.00	66966	ARMKO INDUSTRIES, INC.	HILLWOOD MIDDLE SCHOOL - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE4)
6654	B146934	1	112,914.00	66966	ARMKO INDUSTRIES, INC.	PARKWOOD HILL INTERMEDIATE- ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE4)
6654	B146434	1	129,546.00	66966	ARMKO INDUSTRIES, INC.	HIDDEN LAKES ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE4)
6654	B146334	1	106,667.98	66966	ARMKO INDUSTRIES, INC.	BLUEBONNET ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE4)
6654	B146234	1	134,892.00	66966	ARMKO INDUSTRIES, INC.	BETTE PEROT ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE4)
Total for check number 234403			1,541,833.37			
Check Number 234404						
1994	A327076	0	150.00	83448	JOHN BALASIS	TCHS SBALL 2-5-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234404			150.00			
Check Number 234405						
4614	15376	1	4,320.00	82111	KEITH J CAMPBELL	FLOOR/SS
4614	15376	2	250.00	82111	KEITH J CAMPBELL	GRAPHICSUPPORT/SS
4614	15376	3	748.00	82111	KEITH J CAMPBELL	SHIPPING
Total for check number 234405			5,318.00			
Check Number 234406						
1994	7846053	1	549.00	58232	BEST BUY STORES LP	ITEM: BB22054665 REMARKABLE 2 - 10.3" PAPER TABLET WITH MARKER PLUS AND POLYMER WEAVE BOOK FOLIO - GRAY
1994	7846053	2	11.57	58232	BEST BUY STORES LP	SHIPPING AND HANDLING
Total for check number 234406			560.57			
Check Number 234407						
4614	2591451	1	34.80	68396	BLICK ART MATERIALS LLC	ITEM 06082-2129 BG KDSCHOICE BRUSHS FLAT 12PC SZ 12
4614	2591451	2	34.80	68396	BLICK ART MATERIALS LLC	ITEM 06082-1289 BG KDS CHOICE BRUSHS ROUND 12 PC SZ 8
4614	2591451	3	126.66	68396	BLICK ART MATERIALS LLC	ITEM 33216-1019 CRAYOLA MODELNG CLAY 288PC ASSRTD
4614	2591451	4	12.10	68396	BLICK ART MATERIALS LLC	ITEM 62108-1020 RUBBING PLATES CURVES
4614	2591451	5	12.10	68396	BLICK ART MATERIALS LLC	ITEM 62108-1070 RUBBING PLATES DOODLES
Total for check number 234407			220.46			
Check Number 234408						
4254	648316-1	1	1,411.35	00021836	BLUUM USA, INC	#75UR64059UD - LG 75" DIAGONAL CLASS UR640S SERIES LED-BACKLIT LCD TV
4254	648316-1	2	93.17	00021836	BLUUM USA, INC	#ST650P - UNIV TILT 37-75IN
4254	648316-1	3	208.58	00021836	BLUUM USA, INC	#GS-68C - 2.1 CHANNEL CLASSROOM SOUNDBAR W/SUBWOOF
4254	648316-1	4	170.00	00021836	BLUUM USA, INC	CUSTOM CABLES, CONNECTORS AND HARDWARE
4254	648316-1	5	830.00	00021836	BLUUM USA, INC	SERVICES-INTEGRATION
4254	648316-1	6	143.87	00021836	BLUUM USA, INC	SHIPPING
Total for check number 234408			2,856.97			
Check Number 234409						
1994	A321227	0	170.00	70355	MICHAEL BORAK	KHS SBALL 3-5-24
Total for check number 234409			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234410						
1994	8690053	1	48.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
Total for check number 234410			48.02			
Check Number 234411						
1994	A322042	0	0.00	73490	SERGEI BRAJNIK	FRHS SBALL 3-1-24
Total for check number 234411			0.00			
Check Number 234412						
1994	A322025	0	150.00	71753	JUAN CARDENAS	FRHS SBALL 2-21-24
Total for check number 234412			150.00			
Check Number 234413						
1994	A322043	0	205.00	80096	WILL CARPENTER	FRHS SBALL 3-1-24
Total for check number 234413			205.00			
Check Number 234414						
1994	PW56375	1	78.84	59202	CDW GOVERNMENT LLC	6613166|StarTech com USB C Multiport Adapter USB C to HDMI or mDP 4K 60Hz PD 4xUSB
1994	PS09759	1	1,011.99	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE LAPTOP 5 - 13"
2114	PR40992	1	4,485.00	59202	CDW GOVERNMENT LLC	ANYWHERE 8 PORT MOBILE CHARGE STATION MFG PART#: AC-COLLABR-8 COMPUTER HARDWARE
1994	PS18109	2	209.16	59202	CDW GOVERNMENT LLC	MICROSOFT 3 YEAR COMPLETE FOR BUSINESS PROTECTION PLAN
Total for check number 234414			5,784.99			
Check Number 234415						
4614	HMS FEB 24	1	200.00	67824	CARLITO CHAVEZ	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT FAIR TESTING
Total for check number 234415			200.00			
Check Number 234416						
7904	HB 3/3/24	0	100.00	80680	LAURA EILEEN CHENG	HB 3/3/24-3/4/24
Total for check number 234416			100.00			
Check Number 234417						
1994	CHS 4/11-12/	1	525.00	46567	CITY OF GRAPEVINE	ENTRY FEE FOR 1 JV AND 1 VARSITY
Total for check number 234417			525.00			
Check Number 234418						
1994	CHS 4/5/24	1	300.00	80043	CITY OF HURST	ENTRY FEE FOR 1 TEAM
Total for check number 234418			300.00			
Check Number 234419						
1994	A296767	0	170.00	52201	JERRY CLARK	TCHS SBALL 2-27-24
Total for check number 234419			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234420						
4614	1755	1	1,400.00	81222	MICHAEL WELCH	FLASH TIMING FOR CHARGER INVITATIONAL
4614	1755	2	889.20	81222	MICHAEL WELCH	ENGRABVED MEDALS WITH NECK RIBBON
4614	1755	3	60.00	81222	MICHAEL WELCH	ENGRAVED AWARD BATONS
4614	1755	4	100.00	81222	MICHAEL WELCH	BLANKS
Total for check number 234420			2,449.20			
Check Number 234421						
4614	HMS FEB 24	1	200.00	61258	AMANDA ASHLEY COX	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT FAIR TESTING
Total for check number 234421			200.00			
Check Number 234422						
1994	A322024	0	150.00	70083	EMRE DAVRANOGLU	FRHS SBALL 2-21-24
Total for check number 234422			150.00			
Check Number 234423						
1994	A321226	0	170.00	43811	PAUL DERENGOWSKI	KHS SBALL 3-5-24
Total for check number 234423			170.00			
Check Number 234424						
1994	A325422	0	170.00	48994	MIKE DRYBREAD	TCHS SBALL 2-27-24
Total for check number 234424			170.00			
Check Number 234425						
1994	CHS 4/2/24	1	150.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE FOR 1 TEAM
1994	KHS 4/2/24	1	150.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE FOR 1 TEAM
Total for check number 234425			300.00			
Check Number 234426						
1994	8-431-27792	1	135.89	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 234426			135.89			
Check Number 234427						
8674	RMB FEB 24	1	38.62	72902	ERIN P FOSTER	FLOWERS FOR FRHS EMPLOYEE, CRYSTAL PEREZ, PARENT PASSED
Total for check number 234427			38.62			
Check Number 234428						
1994	1444	1	274.68	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 234428			274.68			
Check Number 234429						
1994	3971115	1	17.91	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NEEDED FOR CONSUMABLE ITEMS FOR CIVIL ENGINEERING STUDENTS TO USE IN CLASS. TO INCLUDE BUT NOT LIMITED TO TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	6192808	1	284.68	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES INCLUDING BUT NOT LIMITED TO THE FOLLOWING: LUMBER, PAINT, PAINT SUPPLIES, HARDWARE **UP TO $500**
Total for check number 234429			302.59			
Check Number 234430						
1994	7971409	0	59.94	00024631	HOME DEPOT CREDIT SERVICES	PO 24010449
1994	0972345	1	159.61	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9971860	1	55.68	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	7971971	1	138.20	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	1972293	1	44.55	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 234430			457.98			
Check Number 234431						
1994	A325412	0	105.00	67351	LUIS JARAMILLO	TCHS BBALL 2-26-24
Total for check number 234431			105.00			
Check Number 234432						
1994	A327073	0	170.00	67224	OSCAR JURADO	TCHS SBALL 2-27-24
Total for check number 234432			170.00			
Check Number 234433						
8674	KISD AA RMB	1	386.55	80782	KELLER ISD ATHLETIC ASSOCIATION	LUNCH ON 1/26 FOR JV TOURNAMENT
4614	KISD AA RMB	2	373.36	80782	KELLER ISD ATHLETIC ASSOCIATION	BREAKFAST AND SNACKS FOR MIDDLE SCHOOL TOURNAMENT ON 1/27/2024
8674	KISD AA RMB	3	473.90	80782	KELLER ISD ATHLETIC ASSOCIATION	BREAKFAST, DINNER, SNACKS, WATER AND COKE FOR VARSITY TOURNAMENT ON FEBRUARY 3
Total for check number 234433			1,233.81			
Check Number 234434						
4614	29165	1	192.50	60194	KELLER TROPHY AND AWARDS, LTD	GL502 CIRCLE GLASS AWARD - MARCO
4614	29165	2	150.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING - PERPETUAL PLATE
Total for check number 234434			342.50			
Check Number 234435						
1994	UIL OCT 23	0	161.32	54723	KIMBERLY ANN BLANN	RMB UIL MARCHING
Total for check number 234435			161.32			
Check Number 234436						
1994	205	1	3,150.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 12/4/23 - 5/23/24. STUDENTS SCHOOL DAYS ONLY. NO HOLIDAYS OR PD DAYS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	176	1	1,202.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
2244	175	1	4,517.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
Total for check number 234436			8,870.00			
Check Number 234437						
1994	A326832	0	205.00	83325	BRIAN KRIEGER	KHS SBALL 3-1-24
Total for check number 234437			205.00			
Check Number 234438						
1994	981017	0	93.68	41398	LOWE'S COMPANIES INC	PO 24002896
Total for check number 234438			93.68			
Check Number 234439						
1994	A328154	0	170.00	51585	LAWRENCE LYNCH	CHS SBALL 2-20-24
Total for check number 234439			170.00			
Check Number 234440						
1994	A325003	0	150.00	66107	KENNETH MEEKS	CHS BBALL 1-18-24
Total for check number 234440			150.00			
Check Number 234441						
1994	DEBUSK 24-25	1	50.44	43503	NATIONAL SCIENCE TEACHER ASSOCATION	DIGITAL PROFESSIONAL MEMBERSHIP RENEWAL DUES FOR KISD REBECCA DEBUSK - TERM: 03/21/24-03/20/25
1994	DEBUSK 24-25	1	19.56	43503	NATIONAL SCIENCE TEACHER ASSOCATION	DIGITAL PROFESSIONAL MEMBERSHIP RENEWAL DUES FOR KISD REBECCA DEBUSK - TERM: 03/21/24-03/20/25
Total for check number 234441			70.00			
Check Number 234442						
8674	RMB FEB 24	1	40.00	83113	INDIA PEREZ	REIMBURSEMENT FOR GIFT CARDS FOR SUNSHINE
Total for check number 234442			40.00			
Check Number 234443						
1994	A326833	0	205.00	70217	SPENCER PERILMAN	KHS SBALL 3-1-24
Total for check number 234443			205.00			
Check Number 234444						
8674	RMB JAN 24	1	36.46	70981	TERRA LYNN PETERS	TOY/SSMOY FLOWER REIMBURSEMENT
Total for check number 234444			36.46			
Check Number 234445						
6704	722	1	3,200.00	82455	RAFAEL CONTRERAS	BUILD BACK THE BREAK ROOM ON THE WEST SIDE OF THE BUILDING AFTER REMEDIATION - REMOVE CABINETS, INSULATION, SHEETROCK, TAPE, BED & TEXTURE TO INCLUDE CLEAN UP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234445			3,200.00			
Check Number 234446						
1994	A328155	0	170.00	60288	COREY ROBERTS	CHS SBALL 2-20-24
Total for check number 234446			170.00			
Check Number 234447						
8674	A334002	0	500.00	83417	TAYLOR ROBISON	ADMIN ACAD PENTATHLON
Total for check number 234447			500.00			
Check Number 234448						
1994	675087	1	15.00	50820	EMSISD-SAGINAW HIGH SCHOOL	DROPOPED ZAIN ALKHATIB
1994	675087	2	15.00	50820	EMSISD-SAGINAW HIGH SCHOOL	DROPPED CHANCE WOMACK
Total for check number 234448			30.00			
Check Number 234449						
1994	242302E	1	1,317.00	63339	THE PLAYGROUND	INCLUSIVE ADA SWING INCLUDING CHAIN FOR 8' BAR HEIGHT
Total for check number 234449			1,317.00			
Check Number 234450						
1994	A326831	0	205.00	61639	ROY TIMOTHY SHAKE	KHS SBALL 3-1-24
Total for check number 234450			205.00			
Check Number 234451						
1994	272447	1	216.06	83301	SODEXO OPERATIONS, LLC	6599405 CRACKER GOLDFISH EHL GRAIN
Total for check number 234451			216.06			
Check Number 234452						
1994	2090232	0	623.00	00008826	CITY OF SOUTHLAKE	FES
1994	2090326	0	144.84	00008826	CITY OF SOUTHLAKE	FES
1994	2090231	0	290.66	00008826	CITY OF SOUTHLAKE	FES 1/15/24-2/15/24
Total for check number 234452			1,058.50			
Check Number 234453						
1994	A327070	0	170.00	68985	MASON STRINGER	TCHS SBALL 2-27-24
Total for check number 234453			170.00			
Check Number 234454						
2114	2113	1	15.00	79371	WORK ON LEARNING, INC	RENEWAL 2023 PO ADD ON SOFTWARE LICENSE FOR SVES DATE: WHEN VENDOR RECIEVES PURCHASE ORDER UNTIL 6/30/2024
2114	2113	2	523.87	79371	WORK ON LEARNING, INC	TEACHER MADE 023 PRO SITE LICENSECOMPUTER SOFTWARE SOFTWARE LICENSE FOR SVES DATE: WHEN VENDOR RECIEVES PURCHASE ORDER UNTIL 6/30/2024
Total for check number 234454			538.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234455						
4614	591-01645	1	444.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP FOR FRIENDSHIP 2ND GRADE TO PEROT MUSEUM ON 1/26/24
4614	591-01655	1	189.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIPS 17535 AND 17536 TO KAY BAILEY HUTCHISON CENTER
4614	591-01655	2	401.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 16982 TO GROUP DYNAMIX
4614	591-01655	3	437.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIPS 19438 AND 19451 TO TIMBER CREEK HIGH SCHOOL
Total for check number 234455			1,472.57			
Check Number 234456						
1994	FRHS 4/18-19	1	450.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE FOR JV AND VARSITY
1994	KHS 4/18-19/	1	450.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE FOR 1 JV AND 1 VARSITY
Total for check number 234456			900.00			
Check Number 234457						
1994	ILPC-1300	1	60.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ILPC YEARBOOK PLAQUE
Total for check number 234457			60.00			
Check Number 234458						
4614	A328502	0	245.00	80413	ANDREW VANHOOZER	FRHS BBALL 2-29-24
Total for check number 234458			245.00			
Check Number 234459						
8674	RMB FEB 24	1	0.00	71535	DENISE ELAINE WILLIS	GIFT CARD FOR FRHS TEACHER, RHONDA NEWKIRK, HUSBAND PASSED
Total for check number 234459			0.00			
Check Number 234460						
1994	TCHS 3-22-24	1	250.00	81703	WOLVERINE CLUB	ENTRY FEE FOR 1 TEAM
Total for check number 234460			250.00			
Check Number 234461						
4614	4	1	500.00	72713	SUMMER WOODS	CHEER TRYOUT COACH/JUDGE 3/20/23, 3/21/23 AND 3/22/23
4614	4	2	500.00	72713	SUMMER WOODS	CHEER CAMP COACH/ CHOREOGRAPHER 6/1/23, 6/2/23, 6/3/23 AND 6/4/23
4614	4	3	500.00	72713	SUMMER WOODS	CHEER COMPETITION PRACTICES 2 HOURS ONCE A WEEK FROM 8/23/23 THROUGH 12/6/23
4614	4	4	500.00	72713	SUMMER WOODS	CHEER COMPETITION COACH 11/18/23 AND 12/10/23
Total for check number 234461			2,000.00			
Check Number 234462						
1994	VRMS FEBMAR	1	250.00	83220	WESLEY ALAN WYNN	$250 DUE AT COMPLETION OF SERVICES
Total for check number 234462			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234463						
4614	48652301-158	1	512.00	00008508	YMCA OF METROPOLITAN DALLAS	DEPOSIT FOR FIELD TRIP TO CAMP GRADY SPRUCE
Total for check number 234463			512.00			
Check Number 702777						
8634	KEL-22024	0	5,460.00	40273	EDUCATION CAREER ALTERNATIVES PROG	FEB 2024 ECAP
Total for check number 702777			5,460.00			
Check Number 702778						
8634	BALAUN FEB 2	0	397.50	00009805	EDUCATION SERVICE CENTER REGION 10	ESC REGION X 02/24
Total for check number 702778			397.50			
Check Number 702779						
8634	MAR 24	0	775.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION 11 MAR 24
Total for check number 702779			775.00			
Check Number V227923						
4614	11177	1	1,089.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BELLA/CANVAS SOFT BLEND T SHIRTS PRINTED 1 COLOR FRONT AND BACK
8654	11173	1	256.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BELLA/CANVAS SOFT BLEND T-SHIRTS PRINTED WITH 3-COLOR PRINT ON FRONT
8654	11173	2	72.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BELLA/CANVAS SOFT BLEND T-SHIRTS PRINTED WITH 3-COLOR PRINT ON FRONT 4 XXL
Total for check number V227923			1,417.00			
Check Number V227924						
2114	MA64009485	1	3,800.00	00005868	APPLE INC	LIGHTNING TO USB CABLE (1 M) ITEM: MXLY2AM/A
1994	MA63465390	1	99.00	00005868	APPLE INC	MLYU3AM/A 140W USB-C POWER ADAPTER
1994	MA63465390	2	29.00	00005868	APPLE INC	MU2G3AM/A 240W USB-C CHARGE CABLE (2M)
Total for check number V227924			3,928.00			
Check Number V227925						
1994	4516691	1	300.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781475830361 SUCCESSFULL STRATEGIES FOR PURSUING NATIONAL BOARD CERTIFICATION VERSION 3.0, COMPONENTS 3 AND 4
1994	4516690	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781507215753: SOCIAL SKILLS FOR KIDS: FROM MAKING FRIENDS AND PROBLEM-SOLVING TO SELF CONTROL AND COMMUNICATION.....
Total for check number V227925			313.59			
Check Number V227926						
1994	DFW-24-00134	1	60,063.53	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS.
Total for check number V227926			60,063.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V227927					
4614	924524815	1	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	LABOR AND PATCH REPLACEMENT - UNIFORM PATCH REPAIRS
4614	924972909	1	512.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPCUSTOM WOVEN PATCHES 3X3
4614	924955989	1	1,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	VG-C2 BASIC PERFORMANCE LONG SLEEV TEE ITEM#BA5104 SML 25, MED 28, LRG 15, XLG 8, 2XL 4
1994	924990397	1	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRAP/HIP HEX BAR 1455250
1994	924898194	1	928.00	68301	VARSITY BRANDS HOLDING CO., INC.	WRESTLING SINGLETS-STUDENTS ONLY
1994	924908183	1	19.50	68301	VARSITY BRANDS HOLDING CO., INC.	FUN GRIPPER SPORTS BALL - ITEM # - 80705XXX
4614	924972909	2	25.60	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	924955989	2	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	VG-C2 BASIC PERFORMANCE LONG SLEEVE TEE ITEM#BA5104 4XL
1994	924990397	2	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	POWER PULL 1301861
1994	924898194	2	46.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924908183	2	31.99	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT& #174: TUFF-COATED FOAM DICE ITEM # - VTDICEXX
1994	924990397	3	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRIZZLY 4# BEAR HUGGER TRAINING BELT NSPHG
1994	924908183	3	63.98	68301	VARSITY BRANDS HOLDING CO., INC.	TUFF COATED FOAM SOCCER BALL #5 ITEM # - 1369585 BLUE
1994	924990397	4	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	LIGHT REACTOR STRENGTH BAND 1455156
1994	924908183	4	47.19	68301	VARSITY BRANDS HOLDING CO., INC.	ALL SPORT BALL - BLUE ITEM # - 1075793
1994	924990397	5	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEDIUM REACTOR STRENGTH BAND 1455157
1994	924990397	6	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, WHITE-COMMAND FULL ZIP WARM UP UA1360713 XLG
1994	924990397	7	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	001-BLACK, WHITE COMMAND WARM UP PANT UA1360715 LRG
1994	924990397	8	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, BLACK, WHITE-SPORTSTYLE STADIUM SHORTSLEEVE UA1326763 XLG
1994	924990397	9	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	011 - MOD GRAY, WHITE-COMMAND SS HOODY UA1360690 XLG
1994	924990397	10	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	012 - PITCH GRAY MEDIUM HEATHER, BLACK, BLACK BACK PACK UA1369222 1/BOYS KNEE WRAPS, 1/GIRLS KNEE WRAPS, 1/BELTS
1994	924990397	11	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	263-CAMEL, CAMEL-MOTIVATOR VENTED COACHES SHORT UA1351358 LRG
1994	924990397	12	81.45	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	924524815	99	32.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	924955989	99	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V227927			5,302.51			
Check Number V227928						
2244	336650-0	1	430.95	65462	BUSINESS ESSENTIALS	GLOVES TO BE USED BY 148 CENTRALIZED SPED CLASSROOMS FOR TOILETING. LARGE GLOVES.
2244	336650-0	2	574.60	65462	BUSINESS ESSENTIALS	GLOVES TO BE USED BY 148 CENTRALIZED SPED CLASSROOMS FOR TOILETING.MEDIUM GLOVES.
Total for check number V227928			1,005.55			
Check Number V227929						
6804	JC1000004794	0	4,550.47	47167	ENTECH SALES AND SERVICE, INC.	23005620 RTNG PAYOUT
6804	JC1000004795	0	11,078.69	47167	ENTECH SALES AND SERVICE, INC.	22000968 RTNG PAYMNT
Total for check number V227929			15,629.16			
Check Number V227930						
1994	63834	1	258.75	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL BLACK GILDAN 185 PULLOVER HOODIE WITH 24- 06-029 LEFT CHEST LOGO
1994	63834	2	258.75	00023107	GROGGY DOG SPORTSWEAR	BLACK GILDAN 185 PULLOVER HOODIE WITH 24- 06-029 LEFT CHEST LOGO SCREEN PRINT MEDIUM
1994	63834	3	517.50	00023107	GROGGY DOG SPORTSWEAR	BLACK GILDAN 185 PULLOVER HOODIE WITH 24- 06-029 LEFT CHEST LOGO SCREEN PRINT LARGE
1994	63834	4	517.50	00023107	GROGGY DOG SPORTSWEAR	BLACK GILDAN 185 PULLOVER HOODIE WITH 24- 06-029 LEFT CHEST LOGO SCREEN PRINT XL
1994	63834	5	96.25	00023107	GROGGY DOG SPORTSWEAR	BLACK GILDAN 185 PULLOVER HOODIE WITH 24- 06-029 LEFT CHEST LOGO SCREEN PRINT 2XL
1994	63834	6	101.25	00023107	GROGGY DOG SPORTSWEAR	BLACK GILDAN 185 PULLOVER HOODIE WITH 24- 06-029 LEFT CHEST LOGO SCREEN PRINT 3XL
Total for check number V227930			1,750.00			
Check Number V227931						
1994	21207	1	17.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGES 2 1/8 X 3 1/2
Total for check number V227931			17.25			
Check Number V227932						
4614	366253668	1	61.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND ***UP TO $500***
Total for check number V227932			61.00			
Check Number V227933						
6804	022986	1	12,642.00	59924	MCMILLAN JAMES EQUIPMENT CO	KISD NATATORIUM - MCMILLAN JAMES EQUIPMENT CO. PROPOSAL NO. 013616 WEST DECTRON UNIT REPAIRS
6804	022987	1	10,838.00	59924	MCMILLAN JAMES EQUIPMENT CO	KISD NATATORIUM - MCMILLAN JAMES EQUIPMENT CO. PROPOSAL NO. 013614 EAST DECTRON UNIT REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227933			23,480.00			
Check Number V227934						
4614	0536-292525	1	299.96	67747	O'REILLY AUTO ENTERPRISES, LLC	$300 TO O'REILLY AUTO PARTS FOR KCAL WELDING
Total for check number V227934			299.96			
Check Number V227935						
1994	151888	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number V227935			32.00			
Check Number V227936						
1994	CINV00000940	1	1.31	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00000903	1	2.62	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00000883	1	53.67	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00000903	2	107.34	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00000883	2	15.35	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1994	CINV00000940	2	43.99	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00000940	3	7.47	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00000903	3	14.94	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00000883	3	9.66	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00000940	4	44.87	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00000883	4	30.73	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	CINV00000903	4	11.85	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1994	CINV00000940	5	14.49	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00000903	5	44.87	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00000883	5	76.75	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1994	CINV00000940	6	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00000883	6	3.16	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00000903	6	9.66	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00000883	7	96.78	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00000940	7	2.19	00002044	SCHOOL HEALTH CORPORATION	36220|Nail Clipper Large
1994	CINV00000940	8	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00000883	8	17.55	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00000903	8	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00000903	9	7.03	00002044	SCHOOL HEALTH CORPORATION	1034825|Curad Sterile Non Adherent Pads 2"x3", 100/box
1994	CINV00000883	9	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00000940	9	16.71	00002044	SCHOOL HEALTH CORPORATION	1003099|Disposable Specula, 2.5mm, 100 per pack
1994	CINV00000940	10	3.51	00002044	SCHOOL HEALTH CORPORATION	36046|Fine Point Splinter Forceps - 3-1/2"
1994	CINV00000883	10	11.85	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1994	CINV00000883	11	22.87	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CINV00000903	11	96.78	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00000903	12	3.51	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1994	CINV00000903	13	3.51	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00000903	14	2.63	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
1994	CINV00000903	15	19.35	00002044	SCHOOL HEALTH CORPORATION	47005|EMT ToothSaver
1994	CINV00000903	16	31.66	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00000903	17	3.51	00002044	SCHOOL HEALTH CORPORATION	36046|Fine Point Splinter Forceps - 3-1/2"
1994	CINV00000903	18	7.90	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
Total for check number V227936			907.45			
Check Number V227937						
4614	11200	1	32.00	00020556	SAM GROUP, LP	LIBERTY ELEMENTARY SOUNDS OF LIBERTY SHIRT SIZE YOUTH SMALL
4614	11200	2	96.00	00020556	SAM GROUP, LP	LIBERTY ELEMENTARY SOUNDS OF LIBERTY SHIRT YOUTH MEDIUM 6
4614	11200	3	160.00	00020556	SAM GROUP, LP	LIBERTY ELEMENTARY SOUNDS OF LIBERTY SHIRT 10 YOUTH LARGE
4614	11200	4	32.00	00020556	SAM GROUP, LP	LIBERTY ELEMENTARY SOUNDS OF LIBERTY SHIRT 2 ADULT SMALL
4614	11200	5	16.00	00020556	SAM GROUP, LP	LIBERTY ELEMENTARY SOUND OF LIBERTY SHIRT ADULT MEDIUM
Total for check number V227937			336.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227938						
1994	8815391209	1	235.08	63639	VWR FUNDING, INC.	470163-912 SEISMIC ACCELERATOR
Total for check number V227938			235.08			
Check Number V227939						
1994	SI2383241	1	35.80	00003175	WEST MUSIC COMPANY, INC	ITEM #207102 BASIC BEAT CH7002-BB CHIQUITAS PAIR, VARIOUS COLORS
1994	SI2383241	2	91.75	00003175	WEST MUSIC COMPANY, INC	ITEM #204155 BASIC BEAT BB3B CLUSTER BELLS, 3 BELLS, HANDLE
1994	SI2383241	3	59.32	00003175	WEST MUSIC COMPANY, INC	ITEM # 200983 REMO ET-7106-00 LOLLIPOP DRUM, PRE, 6X1
Total for check number V227939			186.87			
Check Number V227940						
8634	DAVIDSON FEB	0	390.00	48872	EDUCATION SERVICE CENTER REGION 13	ESC REG 13 S DAVIDSON
Total for check number V227940			390.00			
Check Number WT030308						
8634	T-3	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX L03
8634	T-3	0	1,497.20	55384	PENSERV PLAN SERVICES, INC	BW AUX L03
8634	T-3	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S08
8634	T-3	0	255.71	55384	PENSERV PLAN SERVICES, INC	BW AUX L03
8634	T-3	0	102.48	55384	PENSERV PLAN SERVICES, INC	BW CN D19
8634	T-3	0	16,875.40	55384	PENSERV PLAN SERVICES, INC	BW SUB S08
8634	T-3	0	382.90	55384	PENSERV PLAN SERVICES, INC	BW CN D19
Total for check number WT030308			19,513.69			
Check Number WT050308						
6804	T-5	0	-23,612.46	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 24001223
6804	T-5	0	-18,309.71	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 21009136
6804	T-5	1	472,249.10	00015011	STEELE & FREEMAN, INC	PVES CM @ RISK CAMPUS REBUILD
6804	T-5	1	366,194.23	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT050308			796,521.16			
Check Date 3/18/2024						
Check Number 234464						
4254	1240001596	1	7,200.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT RBT SERVICES AS NEEDED BY KISD FROM DATE OF PO TO 5/23/24 TO WORK WITH AUTISTIC SPED STUDENT. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234464			7,200.00			
Check Number 234465						
2404	420-182091	1	63.16	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR ACEMART. TOTAL: $1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY MARCUS LOPEZ-OPERATIONS DIRECTOR.
Total for check number 234465			63.16			
Check Number 234466						
1994	501	1	2,000.00	82507	ACTIVATED PARTNERS	TEACHER INCENTIVE ALLOTMENT
Total for check number 234466			2,000.00			
Check Number 234467						
1994	1372490	1	2,104.76	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1372964	1	11,855.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS FOR AHU A-21 HW COIL REPLACEMENT AT INDIAN SPRINGS MS.
1994	1373344	1	3,121.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS FOR THE RPZ AT THE TIMBER CREEK HS BASEBALL CONCESSION STAND.
Total for check number 234467			17,080.76			
Check Number 234468						
4614	221468985	1	106.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 CANON PFI-300 TEN COLOR PACK/REG
4614	221468985	2	19.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 CANON PHOTO PRO LUSTER PAPER (L) 50 SHEETS/REG
4614	221468985	3	11.93	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 CANON PRO PAPER SAMPLER PACK/REG
1994	221468985	4	2,045.29	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 SONY FX30 CINEMA CAMERA W/XLR HANDLE UNIT/REG
1994	221456857	5	675.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 CANON IMAGEPROGRAF PRO-300 13" INJET PRNTR/REG
4614	221456857	5	150.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 CANON IMAGEPROGRAF PRO-300 13" INJET PRNTR/REG
Total for check number 234468			3,009.58			
Check Number 234469						
1994	638933	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1000*
1994	638813	1	6,700.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YBB-105WC 3/4 TUBA WITH CASE
1994	638735	1	24,280.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YEP642IIS NEO EUPHONIUM; KEY OF B/F; SILVER
1994	638603	2	8,179.00	66004	BELL'S MUSIC SHOP, INC.	40KSBW SATIN SILVER SOUSAPHONE
Total for check number 234469			39,296.50			
Check Number 234470						
2114	519024	1	1,587.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
2114	519024	2	4,260.00	47554	BENCHMARK EDUCATION COMPANY, LLC	PRODUCT CODE #Y58165: BEC DECODABLES GR K DECODABLE BOOKS AND TEACHER CARD SET-39 TITLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	519024	3	11,410.00	47554	BENCHMARK EDUCATION COMPANY, LLC	PRODUCT CODE #Y58166: BEC DECODABLES GR. 1 DECODABLE BOOKS AND TEACHER CARD SET-72 TITLES
2114	519024	4	200.00	47554	BENCHMARK EDUCATION COMPANY, LLC	PRODUCT CODE #Y53035: BENCHMARK ADVANCE 2018 GR. 2 DECODABLE PASSAGE BOOK-30 COPY PHONICS RESOURCES
Total for check number 234470			17,457.00			
Check Number 234471						
4614	5577	1	189.00	78044	KELLY BISHOP	VOICE LESSONS
Total for check number 234471			189.00			
Check Number 234472						
1994	1359	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES
Total for check number 234472			3,000.00			
Check Number 234473						
4254	20896496	1	7,159.36	82149	VOCOVISION, LLC	CONTRACT BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD 10/16/23 - 5/23/24 TO WORK WITH AUTISTIC SPECIAL ED STUDENT. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEV)
1994	20895985	1	3,006.72	82149	VOCOVISION, LLC	CONTRACT REGISTERED NURSE SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 2, 2024 THROUGH JUNE 4, 2024 TO WORK AT MERAKEY FOR DIABETIC KISD SPED STUDENT. NO HOLIDAYS OR PD DAYS.
1994	20896508	1	8,032.50	82149	VOCOVISION, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGY ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 29, 2024 THROUGH MAY 23, 2024
2244	20896750	1	11,542.50	82149	VOCOVISION, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 1, 203 THROUGH MAY 23, 2024.
2244	20895717	1	2,640.18	82149	VOCOVISION, LLC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 9, 2024 THROUGH MAY 23, 2024. DOES NOT INCLUDE PD DAYS OR HOLIDAYS. STUDENT SCHOOL DAYS ONLY.
Total for check number 234473			32,381.26			
Check Number 234474						
1994	2521660	1	33.09	68396	BLICK ART MATERIALS LLC	22855-1036 TORTILLONS CLASS PCK 36CT
1994	2521660	1	4.57	68396	BLICK ART MATERIALS LLC	22855-1036 TORTILLONS CLASS PCK 36CT
1994	2521660	2	139.68	68396	BLICK ART MATERIALS LLC	20702-1169 PIGMA MICRON PEN ASRTD BLK 6 CT SET
1994	2521660	3	76.14	68396	BLICK ART MATERIALS LLC	20501-6009 SCHOLAR PENCIL ASSTD 60 CT SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2521660	4	66.92	68396	BLICK ART MATERIALS LLC	40403-1023 PRINT FOAM BRD 9X12 48SHT
1994	2521660	5	119.92	68396	BLICK ART MATERIALS LLC	20501-2409 SCHOLAR PENCILS ASSTED 24 CT SET
1994	2521660	6	47.95	68396	BLICK ART MATERIALS LLC	40403-1012 PRINT FOAM BRD 4X6 100SHT
1994	2521660	7	140.94	68396	BLICK ART MATERIALS LLC	14022-1032 BULK PRNTMKING PAPER 9X12 625 SHTS 88LB
1994	2521660	8	140.94	68396	BLICK ART MATERIALS LLC	14022-1022 BULK PRINTMKNG PAPER 6X9 1250 SHTS 88LB
1994	2521660	9	32.11	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC 6/SET
1994	2521660	10	32.11	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1994	2521660	11	77.40	68396	BLICK ART MATERIALS LLC	01637-0369 BLICK STUDIO ACRYLIC 21MIL 36/SET
1994	2521660	12	15.74	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON COATINGS IH WORKBL MATTE 11OZ
1994	2521660	13	57.00	68396	BLICK ART MATERIALS LLC	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1994	2521660	14	41.60	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12 CLR ASSORTMNT
1994	2552010	15	174.70	68396	BLICK ART MATERIALS LLC	30433-1010 STROKE COAT GLAZE KIT 1 PINTS
1994	2543617	15	-174.70	68396	BLICK ART MATERIALS LLC	30433-1010 STROKE COAT GLAZE KIT 1 PINTS
1994	2521660	15	174.70	68396	BLICK ART MATERIALS LLC	30433-1010 STROKE COAT GLAZE KIT 1 PINTS
1994	2521660	16	75.00	68396	BLICK ART MATERIALS LLC	20508-1010 PRISMACOLOR CLR PNCL CLRLSS BLENDER EA
1994	2521660	17	291.88	68396	BLICK ART MATERIALS LLC	09605-1023 BULK WC PAPER 9X12 88 LB 625/SHT
1994	2521660	18	299.56	68396	BLICK ART MATERIALS LLC	09605-1301 BULK WC PAPER 6X9 88LB 1250/SHT
1994	2521660	19	1,304.00	68396	BLICK ART MATERIALS LLC	PRANG WATERCOLOR OVAL 8/SET
Total for check number 234474			3,171.25			
Check Number 234475						
1994	8679033	1	2,071.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
Total for check number 234475			2,071.84			
Check Number 234476						
4254	1965	1	5,946.24	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD PER CONTRACT FROM NOVEMBER 13, 2023 THROUGH JUNE 31, 2024. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS)
2244	1968	1	11,439.89	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024. STUDENT SCHOOL DAYS ONLY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	1962	1	6,343.40	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024 AT $70 PER HOUR.
2244	1961	1	11,524.52	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD FROM THE DATE OF THIS PO THROUGH 5/23/24. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS).
2244	1964	1	12,581.80	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM SEPTEMBER 1, 2023 THROUGH MAY 23, 2023.
2244	1967	1	10,688.30	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD FROM 11/1/23 - 5/23/24. NOT TO EXCEED 695 HOURS OR $48,650. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)
1994	1964	1	392.70	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD PER CONTRACT FROM 8/16/23-5/23/24 TO WORK STUDENT SCHOOL DAYS ONLY.
1994	1963	1	7,199.04	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT RBT (REGISTERED BEHAVIOR TECHNICIAN) SERVICES AS NEEDED BY KISD FROM 11/30/23 - 6/30/24 AT $48 PER HOUR. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS)
Total for check number 234476			66,115.89			
Check Number 234477						
2821	ZR00440902	1	53,127.32	59202	CDW GOVERNMENT LLC	GOOGLE WORKSPACE EDU-PLUS; MFG. PART#: G-WS-EDU-PLUS; GOO-EDP-0002 GOOGLE WORKSPACE FOR EDUCATION PLUS - GOOGLE WORKSPACE FOR EDUCATION PLUS (STUDENT)
2821	ZR00440902	1	93,072.68	59202	CDW GOVERNMENT LLC	GOOGLE WORKSPACE EDU-PLUS; MFG. PART#: G-WS-EDU-PLUS; GOO-EDP-0002 GOOGLE WORKSPACE FOR EDUCATION PLUS - GOOGLE WORKSPACE FOR EDUCATION PLUS (STUDENT)
1994	PT22844	1	4,255.45	59202	CDW GOVERNMENT LLC	4485279|Bretford Cube Charging Cart cart for 32 tablets notebooks red
2114	PW10473	1	2,503.50	59202	CDW GOVERNMENT LLC	ANYWHERE ECONOMICAL HEADSET WITH BOOM MICROPHONE AND 3.5MM PLUG
Total for check number 234477			152,958.95			
Check Number 234478						
1994	RO#96144	1	7.00	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	RO#96080	1	4,425.33	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES DISTRICT WIDE.
1994	R0#96153	1	66.18	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 234478			4,498.51			
Check Number 234479						
1994	REIM FEB 202	1	0.00	56584	CONNIE CLIFTON	KROGER FOAM CUPS
1994	REIM FEB 202	2	0.00	56584	CONNIE CLIFTON	BETTY CROCKER SPRINKLES
1994	REIM FEB 202	3	0.00	56584	CONNIE CLIFTON	JET PUFF MARSHMALLOWS
Total for check number 234479			0.00			
Check Number 234480						
4614	WRANGLEREX32	1	800.00	68919	FORT WORTH HERITAGE DEVELOPMENT LLC	80 WHITLEY ROAD 4TH GRADERS 10.00 EA 80 STUDENTS
4614	WRANGLEREX32	3	80.00	68919	FORT WORTH HERITAGE DEVELOPMENT LLC	8 ADULT PARENT CHAPERONES FEE PAID BY PARENTS QTY 8 10.00 EA
Total for check number 234480			880.00			
Check Number 234481						
1994	RMB FEB 24	1	160.00	70051	JESUS A HOLGUIN	REIMBURSEMENT
Total for check number 234481			160.00			
Check Number 234482						
1994	REIM JAN 24	1	135.00	60545	TODD NEVITT	REIMBURSEMENT
Total for check number 234482			135.00			
Check Number 234483						
1994	35848503	1	150.00	00012725	JMS RUSSEL METALS CORP.	G/P PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
Total for check number 234483			150.00			
Check Number 234484						
2244	3032024	1	3,000.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 234484			3,000.00			
Check Number 234485						
2404	2101828300	1	340.28	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101828299	1	132.48	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234485			472.76			
Check Number 234486						
4614	S24-841	1	1,110.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	PARTICIPATION FEE FOR SPRING FESTIVAL: INCLUSIVE PACKAGE: ENTRANCE TO VENUE, LUNCH, ENTERAINMENT, PARTICIPATION IN FESTIVAL AND FESTIVAL MEDAL
4614	S24-841	4	10.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	AUDIENCE (ENTRANCE AND BUFFET): ENTRANCE TO VENUE AND BUFFET
4614	S24-841	5	10.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	BUS DRIVER: ENTRANCE TO VENUE AND BUFFET
Total for check number 234486			1,130.00			
Check Number 234487						
4614	KHS JAN 24	1	100.00	47186	TARA RICHTER	PRIVATE LESSON SCHOLARSHIP
4614	KHS DEC 23	1	50.00	47186	TARA RICHTER	PRIVATE LESSON SCHOLARSHIP
4614	KHS FEB 24	1	100.00	47186	TARA RICHTER	PRIVATE LESSON SCHOLARSHIP
Total for check number 234487			250.00			
Check Number 234488						
2114	KISD-BWES240	3	1,600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS SCIENCE NIGHT ON 02/22/2024
Total for check number 234488			1,600.00			
Check Number 234489						
1994	20192997	1	5,299.16	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 234489			5,299.16			
Check Number 234490						
4614	591-01617	1	395.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	JANUARY BUS SOFTBALL
1994	591-01617	1	71,285.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES
Total for check number 234490			71,681.42			
Check Number 234491						
4614	1154118-00	1	532.80	57928	THE BURMAX COMPANY, INC.	QTY 20 MARVY MAR- V-CIDE DISINFECT. & GERM
4614	1154118-00	2	449.20	57928	THE BURMAX COMPANY, INC.	QTY 40 CHEMCO MODA CONDITIONER GALLON- APPLE
4614	1154118-00	3	449.20	57928	THE BURMAX COMPANY, INC.	QTY 40 CHEMCO MODA SHAMPOO GALLON - APPLE
4614	1154118-00	4	62.00	57928	THE BURMAX COMPANY, INC.	QTY 10 PROFILE SKINCARE REVITALIZING TONER
4614	1154118-00	5	163.00	57928	THE BURMAX COMPANY, INC.	QTY 100 GRAHAM JUMBO END PAPERS 2-1/2" X 4" 1000 BOX
4614	1158736-00	6	-95.76	57928	THE BURMAX COMPANY, INC.	QTY 84 SOFT N STYLE BLEACH PROOF TOWELS - BLACK
4614	1154118-00	6	319.20	57928	THE BURMAX COMPANY, INC.	QTY 84 SOFT N STYLE BLEACH PROOF TOWELS - BLACK
4614	1154118-00	7	515.20	57928	THE BURMAX COMPANY, INC.	QTY 40 QUEEN HELENE CHOLESTEROL CONDITIONING CREAM - 5LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1154118-00	8	256.90	57928	THE BURMAX COMPANY, INC.	QTY 10 CLAIROL BASIC WHITE 2 LIGHTENER 32 OZ TUB
4614	1155547-00	9	201.50	57928	THE BURMAX COMPANY, INC.	QTY 50 SOFT N STYLE 100CT CLEAR VINYL GLOVES - MED
4614	1154118-00	10	77.20	57928	THE BURMAX COMPANY, INC.	QTY 20 PRODUCT CLUB POWDER FREE CLEAR VINYL GLOVES - LG.
Total for check number 234491			2,930.44			
Check Number 234492						
4614	689	1	348.00	71839	ELIZABETH HOLLOWAY	CUPSTACKING TSHIRTS-INVOICE 689-YOUTH TSHIRTS
4614	689	2	144.00	71839	ELIZABETH HOLLOWAY	CUPSTACKING TSHIRTS-ADULT SIZES-3 ARE FOR ADULTS THE REST ARE FOR STUDENTS
4614	689	3	28.00	71839	ELIZABETH HOLLOWAY	CUPSTACKING TSHIRTS EXTENDED SIZES
Total for check number 234492			520.00			
Check Number 234493						
2404	95052392-00	1	240.02	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 234493			240.02			
Check Number 234494						
6804	26-20-043.00	1	47,073.92	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
Total for check number 234494			47,073.92			
Check Number 234495						
1994	FTW-1063646	1	490.39	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	FTW-1063615	1	1,527.18	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 234495			2,017.57			
Check Number V227941						
1994	136382	1	8,800.00	00001788	COMMEMORATIVE BRANDS, INC.	ITEM CORDS DOUBLE CRIMSON HONOR CORDS - SEPARATED
1994	136382	2	550.00	00001788	COMMEMORATIVE BRANDS, INC.	ITEM CORDS DOUBLE CRIMISON/SILVER/ROYAL - SEPARATED
1994	136382	3	467.50	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
Total for check number V227941			9,817.50			
Check Number V227942						
1994	924678857	1	1,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S DIGITAL FAST SINGLET NSPCUSTOM
1994	924678857	2	1,305.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S DIGITAL FAST SHORT NSPCUSTOM
1994	924678857	3	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	VEGO BASIC PERFORMANCE CREW BA4120 2/MED, 4/LRG, 4/XLG, 2/2XL
1994	924678857	4	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDNL-BASIC PERFORMANCE SHORT BA4107 2/MED, 4/LRG, 4/XLG, 2/2XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	924678857	6	142.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V227942			2,971.00			
Check Number V227943						
1994	1-602859	1	307.80	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227943			307.80			
Check Number V227944						
4614	PHIS 3/21/24	1	856.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	RESERVATION MARCH 21, 2024 AT 10 AM FOR PARKWOOD HILL INTERMEDIATE SCHOOL STUDENTS
4614	PHIS 3/21/24	2	56.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	ADULTS (ALL TEACHERS/CHAPERONES) MARCH 21, 2024
4614	PHIS 3/19/24	3	1,160.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	GROUP TOUR RESERVATION AGREEMENT/INVOICE FOR PARKWOOD HILL INTERMEDIATE SCHOOL ON 3/19/2024
4614	PHIS 3/19/24	4	40.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	ADULTS (ALL TEACHERS/CHAPERONES) ON 3/19/24
Total for check number V227944			2,112.00			
Check Number V227945						
1994	INV0838740	1	800.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A EXAM
1994	INV0838767	2	2,400.00	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA EXAM 3.0
Total for check number V227945			3,200.00			
Check Number V227946						
1994	16N8723461	1	2,028.95	71238	NATIONAL RESTAURANT ASSOCIATION	SERVSAFE MANAGER EXAM (ANSWER SHEET)
1994	16N8723461	2	23.63	71238	NATIONAL RESTAURANT ASSOCIATION	SHIPPING
Total for check number V227946			2,052.58			
Check Number V227947						
1994	0880-221649	1	149.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-222536	1	74.85	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-222379	1	13.25	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-222079	1	103.27	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-221648	1	53.12	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-218582	1	-336.24	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-218581	1	336.24	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-221428	1	38.88	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-222094	1	108.61	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227947			541.96			
Check Number V227948						
1994	1979678-00	1	1,167.09	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS FOR KMS LIBRARY
1994	1979678-00	2	74.64	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FEE
Total for check number V227948			1,241.73			
Check Number V227949						
2244	INV198385	1	3,777.62	72063	RIVERSIDE ASSESSMENTS, LLC	#1625451 - WJIV COGNITIVE TESTRECORD WITH ISR, PACK OF 25
2244	INV198385	2	481.58	72063	RIVERSIDE ASSESSMENTS, LLC	#1729903 - BATERIA IV ACHIEVEMENT W/ ISR, PACK OF 25
2244	INV198385	3	425.92	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
Total for check number V227949			4,685.12			
Check Number V227950						
4614	308104475510	1	278.26	78229	SCHOOL SPECIALTY, LLC	1569576|Iwata Neo Gravity-Feed Airbrushing Kit
4614	308104475510	2	27.90	78229	SCHOOL SPECIALTY, LLC	054411|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets
4614	308104475510	3	18.80	78229	SCHOOL SPECIALTY, LLC	1506433|Prang Medium Weight Construction Paper, 9 x 12 Inches, Red, 50 Sheets
4614	308104475510	4	27.90	78229	SCHOOL SPECIALTY, LLC	053958|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Magenta, 50 Sheets
4614	308104475510	5	18.80	78229	SCHOOL SPECIALTY, LLC	201234|Prang Medium Weight Construction Paper, 9 x 12 Inches, Blue, 50 Sheets
4614	308104475510	6	18.80	78229	SCHOOL SPECIALTY, LLC	201183|Prang Medium Weight Construction Paper, 9 x 12 Inches, Black, 50 Sheets
4614	308104475510	7	17.54	78229	SCHOOL SPECIALTY, LLC	1572447|Sax True Flow Heavy Body Acrylic Paint, Titanium White, Half Gallon
4614	308104475510	8	21.21	78229	SCHOOL SPECIALTY, LLC	411467|School Smart Sidewalk Chalk Tub, Assorted Colors, Pack of 52
Total for check number V227950			429.21			
Check Number V227951						
1994	INV-21365	1	162.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	48'H X 24'W PEAKED BANNER
Total for check number V227951			162.00			
Check Number V227952						
1994	413227	1	195.00	00007632	TASBO	TASBO/MGT307 BUSINESS ETHICS - APRIL 16, 2024
1994	48592-2024	1	43.70	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES INVOICE 48592-2024
1994	48592-2024	1	101.30	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES INVOICE 48592-2024
Total for check number V227952			340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227953						
1994	16322693	1	93.22	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227953			93.22			
Check Number V227954						
1994	146048	1	2,825.00	00002143	WOODARD BUILDERS SUPPLY CO.	HOLLOW METAL DOORS - 2 PR 3-0X7-0X 1¾ HM DOORS A) 6 EA 4.5 X4.5 STD WGHT HINGE PREPS B) MORTISE LOCK PREP (ACTIVE LEAF) C) TOP & BOTM FLUSH BOLT PREP (INACTIVE LEAF) D) U/CTO 82 " E) RHR ACTIVE
1994	146048	2	1,660.00	00002143	WOODARD BUILDERS SUPPLY CO.	FINISH HARDWARE - 12 EA HINGES (MK) TA2714 4.5 X 4.5 X 626 NRP - 2 EA MORTISE LOCKSETS (CR) ML2065 NSN 626 - 4 EA FLUSH BOLTS (RO) 555 626
Total for check number V227954			4,485.00			
Check Date 3/19/2024						
Check Number 234499						
4614	1CL4-HK49-6D	0	-82.62	55725	AMAZON CAPITAL SERVICES, INC	PO#24010033
4614	19LL-KJWJ-6D	0	-30.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24010225
4614	1KCM-GC1Q-4X	0	-27.54	55725	AMAZON CAPITAL SERVICES, INC	PO#24010033
4614	1Q9M-W7N7-4X	0	-27.54	55725	AMAZON CAPITAL SERVICES, INC	PO#24010033
4614	1RJ3-J97N-69	0	-30.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24010225
4614	1TKH-36J6-4Y	0	-27.54	55725	AMAZON CAPITAL SERVICES, INC	PO# 24010033
1994	1R37-GLRK-HQ	0	-16.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24010151
1994	1RDL-HQHV-XY	0	-33.90	55725	AMAZON CAPITAL SERVICES, INC	PO# 24009793
4614	1VQX-P73W-4X	0	-48.44	55725	AMAZON CAPITAL SERVICES, INC	PO#24010033
4614	11QH-HGCJ-FT	1	50.72	55725	AMAZON CAPITAL SERVICES, INC	B00Y2TBFCM|PUMA Men's SUPER LIGA OG RETRO Sneaker, new navy-white, 5.5
4614	19KC-RR14-6F	1	13.63	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJ8|Pilot, G2 Premium Gel Roller Pens, Extra Fine Point 0.5 mm, Pack of 12, Black
4614	1HWJ-MDTQ-4W	1	38.70	55725	AMAZON CAPITAL SERVICES, INC	B000BPGP6M|Honeywell Home CG511A1000 Medium Thermostat Guard, Fits Thermostats 5" H x 6" W or Smaller
4614	1TQ9-YMJ7-CR	1	33.90	55725	AMAZON CAPITAL SERVICES, INC	B088F39KSH|Reusable Hot and Cold Gel Ice Packs for Injuries | Cold Compress, Gel Ice Packs, 10.5 in Long x 5 in Wide | 4 Pack Blue
4614	1V3Y-M9VF-X9	1	21.87	55725	AMAZON CAPITAL SERVICES, INC	B002U4DTT8|Avery Customizable Name Tags, 2-1/3" x 3-3/8", White, 100 Removable Name Badges (05147)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11J3-6RVN-6L	1	499.99	55725	AMAZON CAPITAL SERVICES, INC	B07FY342LV|Next Level Racing F-GT Racing Simulator Cockpit. Formula and GT racing simulator cockpit compatible with Thrustmaster, Fanatec, Moza Racing on PC, Xbox and PS
1994	13NJ-QRLD-W6	1	51.12	55725	AMAZON CAPITAL SERVICES, INC	B002JFXMOK|Astrobrights Specialty Parchment Cardstock, 8.5" x 11", 65 lb/176 gsm, Natural (Ivory), 100 Sheets (27427-01)
1994	137T-J4R9-1L	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1994	17LV-NR1Y-4K	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07BFPHXJS|Adada Hard Travel Case Fits Canon PIXMA TR150 / iP110 Wireless Mobile Printer with Battery Attached
1994	16W1-4F4G-QK	1	6.21	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7J|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Red, 12-Count Pack, Stick Pens for Office Supplies (GSM11-RED)
1994	161G-PMCD-76	1	85.00	55725	AMAZON CAPITAL SERVICES, INC	B07PQJZK66|INSWAN INS-1 USB Document Camera 8MP Ultra HD, Auto Focus, LED Light, Built-in Microphone, Mac OS, Windows, Chromebook Compatible for Distance Learning, Remote Teaching, Web Conferencing, Live Demo
1994	161Q-6W6D-7P	1	18.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IF22|Smead Standard File Folders, 100 Count, Red, 1/3-Cut Tabs, Letter Size (12743)
1984	1PWD-LQ7Y-MW	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IBK8|ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580),Silver
1994	1WRR-RD9X-PT	1	11.95	55725	AMAZON CAPITAL SERVICES, INC	B000RPDPSC|Peterkin Medical Carrycase
1994	1XQK-PCVJ-C9	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B089CGSV4N|LxTek Compatible Toner Cartridge Replacement for HP 12A Q2612A Compatible with Laserjet 1012 1022 1020 1018 1022N 1010 3015 3050 3030 3052 3055 M1319F Printers (2 Black, High Yield)
1994	1YQJ-WVMX-7N	1	347.00	55725	AMAZON CAPITAL SERVICES, INC	B08HHF82MM|Shrinky Dinks Creative Pack, 25 Sheets Crystal Clear, Kids Art and Craft Activity Set, Kids Toys for Ages 6 Up by Just Play
1994	1XWX-DVCT-DW	1	149.50	55725	AMAZON CAPITAL SERVICES, INC	B07W3QNCSV|FootJoy Men's Contour FLX Golf Glove, Pearl, Large, Worn on Left Hand
1994	1XNY-LJRL-4Q	1	-61.28	55725	AMAZON CAPITAL SERVICES, INC	B004USVHA0|Geographics Optima Gold Blank Award Certificate Paper with Gold Foil Seals, 8.5 x 11", Seal 1.75" (Pack of 25)
1994	1PWW-DYLF-4P	1	34.53	55725	AMAZON CAPITAL SERVICES, INC	B014EKQ5AA|Amazon Basics 6-Outlet, 200 Joule Surge Protector Power Strip, Pack of 2, Rectangle, 2 Foot, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QG3-CL66-M3	1	66.60	55725	AMAZON CAPITAL SERVICES, INC	B003ZXFHZW|Casual Home 30" Director's Chair Black Frame-with Red Canvas, Bar Height
1994	1RD3-HWJG-7W	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXZ7ZRD|Brother P-Touch PT-D210 Label Maker Value Bundle Includes 4 Label Tapes, Easy-to-Use, Home and Office Organization, White
1994	1PWW-DYLF-4D	1	61.28	55725	AMAZON CAPITAL SERVICES, INC	B004USVHA0|Geographics Optima Gold Blank Award Certificate Paper with Gold Foil Seals, 8.5 x 11", Seal 1.75" (Pack of 25)
1994	1PVF-G69R-MJ	1	39.56	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	1QG3-CL66-16	1	39.97	55725	AMAZON CAPITAL SERVICES, INC	B08931JJLV|NexiGo N930AF Webcam with Microphone for Desktop, Autofocus, Webcam for Laptop, Computer Camera, 1080p HD USB Web Camera, Compatible with Zoom/Skype/Teams/Webex
1994	1V97-GKY7-NW	1	249.21	55725	AMAZON CAPITAL SERVICES, INC	B00JKIF350|School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4
1994	1TLX-C37X-H1	1	35.46	55725	AMAZON CAPITAL SERVICES, INC	B004SK4KIG|M[amp]M'S Peanut, Peanut Butter [amp] Milk Chocolate Variety Pack Full Size Milk Chocolate Candy Assortment, 30.58 oz 18 ct
1994	1V94-7FQ1-GF	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07YZ41SVJ|SEYMAC stock iPad 9th/ 8th/ 7th Generation Case 10.2, Shockproof with Screen Protector Pencil Holder 360 Rotating
1994	1TQG-YCRN-D6	1	123.96	55725	AMAZON CAPITAL SERVICES, INC	B08395Z46Q|Linodes PU Leather Lace Up Tap Shoe Dance Shoes for Women and Men's Dance Shoes-Black-8M
4614	1VTQ-43RJ-3W	1	21.81	55725	AMAZON CAPITAL SERVICES, INC	B000BQT6GM|Mead Loose Leaf Paper, Notebook Paper, College Ruled Filler Paper, Standard, 8.5 x 11, 200 Sheets (17208), White
1994	1HRV-H79J-1J	1	43.22	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2|Crayola Model Magic (75ct), Kids Modeling Clay Alternative, 1oz Packs, School Supplies, Air Dry Clay, Modeling Material, Ages 3+
1994	1K4P-P1RX-34	1	141.03	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1J6M-MMPP-M7	1	235.44	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	1HWJ-MDTQ-96	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B081N895PP|EDOW Throw Pillow Inserts, Set of 4 Lightweight Down Alternative Polyester Pillow, Couch Cushion, Sham Stuffer, Machine
1994	1M1D-MMQN-FC	1	897.00	55725	AMAZON CAPITAL SERVICES, INC	B0CD78PTVX|FLASHFORGE Adventurer 5M 3D Printer, 600mm/s High-Speed Fully Auto Leveling Printer with Quick Detachable 280C Nozzle, Effective Dual-Channel Cooling, Core XY Structure, Print Size 220x220x220mm

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LRT-TYRV-DG	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
1994	1LDH-TWF4-3X	1	60.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKW5ZD5K|12 Pcs 9" Speed Training Agility Hurdles for Athletes Training Hurdles Reliable Training Hurdle Plyometric and All Purpose Hurdles Training Equipment for Soccer Basketball Football Training (Yellow)
1994	1NPL-77HR-1J	1	7.29	55725	AMAZON CAPITAL SERVICES, INC	B01M02IP3G|AUTOTOOLHOME 10pcs Hex Magnetic Anti Slip Impact Screwdriver Bit Set Phillips PH3 2" Power Tool
1994	1NQX-QCC6-7V	1	9.87	55725	AMAZON CAPITAL SERVICES, INC	B00IPSAG5I|Pilot Gel Ink Refills for FriXion Erasable Gel Ink Pen, Fine Point, Red Ink, Total of 9(77332)
1994	1MQT-YHNV-L1	1	49.20	55725	AMAZON CAPITAL SERVICES, INC	0553593560|The Pill Book (15th Edition): New and Revised 15th Edition (Pill Book (Mass Market Paper))
1994	1NGF-L319-WD	1	863.92	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X1V78|TRIPOLLO Stand WhiteBoard, 40 x 28 inches Magnetic Dry Erase Board Stand, Height Adjustable Flipchart Whiteboard Easel,
1994	1PQ3-GKNN-7J	1	48.25	55725	AMAZON CAPITAL SERVICES, INC	1627338918|Patient Care Technician Exam Flashcard Study System: Patient Care Test Practice Questions [amp] Review for the Patient Care Technician Exam (Cards)
1994	19YC-XTJJ-LG	1	19.72	55725	AMAZON CAPITAL SERVICES, INC	B014JUDMBA|Elmer's No-Wrinkle Rubber Cement, Acid-Free, 4 Oz Bottle, Pack of 4
1994	1DXW-NVFY-1F	1	-48.25	55725	AMAZON CAPITAL SERVICES, INC	1627338918|Patient Care Technician Exam Flashcard Study System: Patient Care Test Practice Questions [amp] Review for the Patient Care Technician Exam (Cards)
1994	1F9F-WLK4-RD	1	32.21	55725	AMAZON CAPITAL SERVICES, INC	B005I66UBO|Champion Sports Mesh Sports Equipment Bag, Set of 6, 24x48 Inches - Multipurpose, Nylon Drawstring Bag with Lock and ID Tag for Balls, Beach, Laundry
1994	1CRJ-R119-4L	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	006249970X|Violet and Jobie in the Wild
1994	1F9F-WLK4-1Y	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B008BUJVA6|Medline FitRight OptiFit Extra+ Adult Diapers with leak stop guards, Disposable Incontinence Briefs with Taps, Moderate Absorbency, XX-Large, 60"-70", 20 Count
1994	1CQD-XDTD-4L	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00GSWBCEM|CURT 51451 Quick Plug Electric Trailer Brake Controller Wiring Harness, Select Chevrolet Silverado, Suburban, Tahoe, GMC Sierra, Yukon, Escalade , black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HLW-HMTW-49	1	251.93	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
1994	1HFG-NMRD-6R	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B001S2RDS6|Pentel Gel Ink Pen, EnerGel RTX Gel Pens, 0.7 mm Metal Tip, Black/Silver Barrel, Blue Ink, 12 Each (BL77-C)
4614	11QH-HGCJ-FT	2	152.16	55725	AMAZON CAPITAL SERVICES, INC	B00Y2TBJ4G|PUMA Men's SUPER LIGA OG RETRO Sneaker, new navy-white, 6.5
4614	19KC-RR14-6F	2	32.38	55725	AMAZON CAPITAL SERVICES, INC	B06XGJF2WZ|Franklin Sports Playground Balls - Rubber Kickballs and Playground Balls with carry bag For Kids - Great for Dodgeball, Kickball, and Schoolyard Games 8.5 Diameter, Multicolor Pack of 6
4614	1V3Y-M9VF-X9	2	33.12	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D7ZGC|12-Pack Premium Plastic Tablecloth 84in. Round Table Cover - White
1994	137T-J4R9-1L	2	25.35	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	16XD-CCPC-ML	2	6.87	55725	AMAZON CAPITAL SERVICES, INC	B000BLJEKU|BAZIC 465 Multicolor Rubber Bands for School, Home, or Office (Assorted Dimensions 227g/0.5 lbs)
1994	17LV-NR1Y-4K	2	191.60	55725	AMAZON CAPITAL SERVICES, INC	B085VMW9YD|Canon PIXMATM TR150 Wireless Mobile Color Printer
1994	161Q-6W6D-7P	2	11.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IFFM|Paper Mate Flair Point-Guard Porous Point Pens, 12 Green Pens (8440152)
1994	16W1-4F4G-QK	2	71.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IF22|Smead Standard File Folders, 100 Count, Red, 1/3-Cut Tabs, Letter Size (12743)
1984	1PWD-LQ7Y-MW	2	25.38	55725	AMAZON CAPITAL SERVICES, INC	B0002IXIKY|Taylor Reagent #3 2 oz R-0003-C
1994	1YCL-1Y3H-KF	2	-128.80	55725	AMAZON CAPITAL SERVICES, INC	B081D4CNG9|Lorell LYS SOHO File/File 2-Drawer File Cabinet, Stone,Chrome
1994	1XQK-PCVJ-C9	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09FK6W2XZ|LEMERO Remanufactured Ink Cartridge Replacement for Epson 302 XL 302XL T302XL for XP-6100 XP6100 XP6000 XP-6000 Printer (Black, Photo Black, Cyan, Magenta, Yellow, 5 Pack)
1994	1WRR-RD9X-PT	2	6.95	55725	AMAZON CAPITAL SERVICES, INC	B00HW8EEOG|Ever Ready First Aid 143200 Dual Head Stethoscope, Black
1994	1XWX-DVCT-DW	2	549.70	55725	AMAZON CAPITAL SERVICES, INC	B0BPDZKBDR|Titleist Pro V1x Golf Balls (One Dozen)
1994	1PWW-DYLF-4P	2	116.60	55725	AMAZON CAPITAL SERVICES, INC	B0CB4NSN7P|Meloyankoo Retractable Power Strip,6ft Retractable Extension Cord,with 45 Plug,Detachable Hook,4 Outlets 2 Smart USB Ports Fast Charge,Portable for Travel,Hotel,Office,Home,College Dorm Room(White)

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1994	1PVF-G69R-MJ	2	18.36	55725	AMAZON CAPITAL SERVICES, INC	B001E6F5B8|Pilot, Precise Grip Liquid Ink Rolling Ball Stick Pens, Bold Point 1 mm, Blue, Pack of 12
1994	1QG3-CL66-M3	2	8.09	55725	AMAZON CAPITAL SERVICES, INC	B004B5B2F2|Beistle Action! Cut! Megaphone
1994	1PWW-DYLF-4D	2	28.18	55725	AMAZON CAPITAL SERVICES, INC	B088VM4J9L|Removable File Folder Labels with Sure Feed Technology 0.66 X 3.44 White 30/Sheet 25 Sheets/Pack Qty: 750
1994	1TQG-YCRN-D6	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B083965XV5|Linodes PU Leather Lace Up Tap Shoe Dance Shoes for Women and Men's Dance Shoes-Black-7.5M
1994	1TLX-C37X-H1	2	31.50	55725	AMAZON CAPITAL SERVICES, INC	B00ZRWMHI4|Sour Punch Rainbow Sour Straws, 2 Ounce (Pack of 24)
1994	1V94-7FQ1-GF	2	379.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3H6JPYZ|Amazon Fire TV 55" 4-Series 4K UHD smart TV, stream live TV without cable
4614	1VTQ-43RJ-3W	2	14.44	55725	AMAZON CAPITAL SERVICES, INC	B001QOGZNA|Creative Arts by Charles Leonard Glitter, 16 Ounce Bottle, Silver (41145)
1994	1J6M-MMPP-M7	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B016XTADG2|Upgraded, Anker Soundcore Bluetooth Speaker with IPX5 Waterproof, Stereo Sound, 24H Playtime, Portable Wireless Speaker for
1994	1HWJ-MDTQ-96	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0BV9MZF7C|Nogrit Counseling Office Must Haves Throw Pillow Cover, Calming Corner, Mental Health Pillowcase Decor for Home Kids,Mental
1994	1K4P-P1RX-34	2	199.92	55725	AMAZON CAPITAL SERVICES, INC	B0BXX9L7TV|ZHIDIAN 2 Roll Static Cling Dry Erase Sheets Stick to Any Flat Surface, Removable Whiteboard Paper, Reusable Flip Chart Paper for Wall, Portable Kids White Board Wallpaper, 25x30"-30Sheets
1994	1K4P-P1RX-VG	2	76.08	55725	AMAZON CAPITAL SERVICES, INC	B09VB4LT53|Hikinlichi 5 Pack Adhesive Remote Control Holder Media Player Controller Holder Storage Case Caddy Wall Mounted Remote Organizer Box Tray Home Office Desk Nightstand Stationery Supplies Phone,White
1994	1HRV-H79J-1J	2	245.46	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
1994	1LRT-TYRV-DG	2	32.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQT|Astrobrights 491618 Astrobrights Multipurpose Paper 24 Lbs. 8.5-Inch x 11-Inch Lunar Blue
1994	1LDH-TWF4-3X	2	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKW6JX4P|20 Pcs 9" Speed Training Agility Hurdles for Athletes Training Hurdles Reliable Training Hurdle Plyometric and All Purpose Hurdles Training Equipment for Soccer Basketball Football Training (Orange)

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1994	1NQX-QCC6-7V	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNC3JKN|VICNOVA Magnetic Clips, 24 Pieces Magnetic Metal Chip Clips Fridge Magnets Refrigerator Whiteboard Locker Magnets Heavy Duty Clip Classroom Organization Teacher Must Haves School Accessories
1994	1NPL-77HR-1J	2	1,431.28	55725	AMAZON CAPITAL SERVICES, INC	B07H9RNKW7|Sterilite 66 Qt ClearView Latch Storage Box Stackable Bin with Latching Lid, Plastic Container to Organize Clothes in Closet, Clear Base, Lid, 24-Pack
1994	1NGF-L319-WD	2	128.80	55725	AMAZON CAPITAL SERVICES, INC	B081D4CNG9|Lorell LYS SOHO File/File 2-Drawer File Cabinet, Stone,Chrome
1994	1MQT-YHNV-L1	2	43.62	55725	AMAZON CAPITAL SERVICES, INC	B0759YJWVX|EMI Multi-purpouse Medical Ruler with Wound Measuring and Pupil Gauge Reference Guide
1994	1CQD-XDTD-4L	2	126.16	55725	AMAZON CAPITAL SERVICES, INC	B0CC2X8M7X|CURT 51146 TriFlex NEXT Proportional Inertia Electric Trailer Brake Controller, Fully Adjustable, Low Profile, 2-4 Axles, Plug-and-Play
1994	1F9F-WLK4-RD	2	139.96	55725	AMAZON CAPITAL SERVICES, INC	B07BG7X1KP|Champion Sports BAS7SET Rhino Skin Basic Dodgeball Set, 7 Inch
1994	1CRJ-R119-4L	2	13.56	55725	AMAZON CAPITAL SERVICES, INC	0545349230|The Dragonet Prophecy (Wings of Fire #1) (1)
1994	1HLW-HMTW-49	2	74.97	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count
1994	1FW9-P7T4-64	2	1,759.96	55725	AMAZON CAPITAL SERVICES, INC	B07T4K2C7V|Factory Direct Partners 10225-DEBK Dry-Erase Mobile Trapezoid Activity School and Office Table (30" x 60"), Super Legs w/Glides and Casters, Adjustable Height 19-30" - Whiteboard Top/Black Edge
1994	1HFG-NMRD-6R	2	208.95	55725	AMAZON CAPITAL SERVICES, INC	B07VFZTKK4|Coavas Window Privacy Film Frosted Glass Window Film Heat Blocking Window Tinting Film for Home Non Adhesive Static Cling Removable Frosting Bathroom Door Window Covering (35.4 x 78.7 Inch, Pure)
4614	11QH-HGCJ-FT	3	94.86	55725	AMAZON CAPITAL SERVICES, INC	B00Y2TBN9W|PUMA Men's SUPER LIGA OG RETRO Sneaker, new navy-white, 9
4614	1431-M61V-CC	3	25.33	55725	AMAZON CAPITAL SERVICES, INC	B0116XMO62|Sharpie 1884739 Fine Point Permanent Marker Black 36/Pack
4614	19KC-RR14-6F	3	7.49	55725	AMAZON CAPITAL SERVICES, INC	B076HK9H7Z|Hasbro Gaming Sorry! Game
4614	1DFG-WCNJ-74	3	177.31	55725	AMAZON CAPITAL SERVICES, INC	B0116XMO62|Sharpie 1884739 Fine Point Permanent Marker Black 36/Pack
4614	1JRW-VD6K-FQ	3	25.33	55725	AMAZON CAPITAL SERVICES, INC	B0116XMO62|Sharpie 1884739 Fine Point Permanent Marker Black 36/Pack

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4614	1V3Y-M9VF-X9	3	129.98	55725	AMAZON CAPITAL SERVICES, INC	B0116MLG08|Black Lights for Glow Party! 115W Blacklight LED Strip kit. 4 UV Lights to Surround Your Neon Party. Ultraviolet Lighting for Big Rooms. Easy Set up! Glow in The Dark Party Supplies. Fiesta Luz Negra
1994	137T-J4R9-1L	3	28.02	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	16W1-4F4G-QK	3	75.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IF24|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box (12943)
1994	161Q-6W6D-7P	3	11.27	55725	AMAZON CAPITAL SERVICES, INC	B0002C0OLG|Champion Sports Vinyl Tape, 2 Wide x 60 Yards Long, Yellow - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1984	1PWD-LQ7Y-MW	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0030EVB74|Taylor Technologies R-0004 pH Indicator Reagent, 2 Ounce
1994	1XQK-PCVJ-C9	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6QB2CHX|Timink TN660 Compatible Toner Cartridge Replacement for Brother TN660 TN-660 TN 660 TN630, Compatible with HL-L2300D HL-L2380DW HL-L2320D DCP-L2540DW MFC-L2700DW MFC-L2685DW Printer (2 Black Toner)
1994	1WRR-RD9X-PT	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00L9J02WW|Natural Uniforms Unisex 40 inch Lab Coat Long Sleeve Professional Medical Coat, White (Medium)
1994	1PVF-G69R-MJ	3	17.75	55725	AMAZON CAPITAL SERVICES, INC	B0049CB98W|PILOT, Precise Grip Liquid Ink Rolling Ball Stick Pens, Bold Point 1 mm, Black, Pack of 12
1994	1PWW-DYLF-4P	3	58.29	55725	AMAZON CAPITAL SERVICES, INC	B0CB718F2N|Luxtronic Outdoor Extension Cord 20 ft ETL-Listed, SJTW-Rated 3-Prong Heavy-Duty Power Cord Outlet Double-Insulated, Grounded, 16 AWG/3C, 125V AC, 13A High-Visibility Orange
1994	1QG3-CL66-M3	3	379.95	55725	AMAZON CAPITAL SERVICES, INC	B00T475RR6|Rokinon Cine DS 135mm T2.2 ED UMC Telephoto Cine Lens for Canon EF Digital SLR Cameras
1994	1TLX-C37X-H1	3	21.86	55725	AMAZON CAPITAL SERVICES, INC	B076H6F974|Frito-Lay Fun Times Mix Variety Pack, (Pack of 40)
1994	1TQG-YCRN-D6	3	154.95	55725	AMAZON CAPITAL SERVICES, INC	B083967MCV|Linodes PU Leather Lace Up Tap Shoe Dance Shoes for Women and Men's Dance Shoes-Black-7M
4614	1WXF-94RH-KF	3	278.63	55725	AMAZON CAPITAL SERVICES, INC	B0116XMO62|Sharpie 1884739 Fine Point Permanent Marker Black 36/Pack
1994	1HRV-H79J-1J	3	21.55	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
1994	1J6V-YPRP-M3	3	395.28	55725	AMAZON CAPITAL SERVICES, INC	B0CDJKJ1WF|Titleist Men's Standard Pom Hat, Black/White

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1994	1J6M-MMPP-M7	3	39.41	55725	AMAZON CAPITAL SERVICES, INC	B01MDV83H9|Pilot G2 Premium Gel Pen Convenience Pack, Retractable, Fine 0.7 Mm, Blue Ink, Blue Barrel, 36/pack
1994	1K4P-P1RX-VG	3	15.95	55725	AMAZON CAPITAL SERVICES, INC	B09VSTWLK9|Rarlan Pencil Assortment, 2 HB, Assorted Colorful Pencils for Kids, Pre-Sharpened,Bulk Pack, 144 Count Bulk Pack
1994	1LRT-TYRV-DG	3	33.46	55725	AMAZON CAPITAL SERVICES, INC	B005TDHFEW|Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal, Recyclable
1994	1MQT-YHNV-L1	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFH5V3R|50 Pack Empty Pill Bottles with Caps for Prescription Medication, 8-Dram Plastic Medicine Containers (Orange)
1994	1NPL-77HR-1J	3	53.30	55725	AMAZON CAPITAL SERVICES, INC	B08997FG26|Elephant Trax Smart Storage QR Labels for Organizing, Moving, Storage, and Inventory Tracking (40 Ultra Durable Unique Labels, 3x2)
1994	1NQX-QCC6-7V	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07GWVQMH3|40 Pack of Dry Erase Markers (12 ASSORTED COLORS W/ 7 EXTRA BLACK) - Thick Barrel Design - Perfect Pens For Writing on Whiteboards, Dry-Erase Boards, Mirrors, Windows, [amp] All White Board Surfaces
1994	1NGF-L319-WD	3	41.34	55725	AMAZON CAPITAL SERVICES, INC	B09HC5T6DR|Jiemay 600 Pcs Transparent Sticky Notes Pad, Clear Sticky Notes for Books Message Reminder, Waterproof self-Adhesive Translucent Sticky Notes, 12 Packs (3"x3")
1994	1PQ3-GKNN-7J	3	49.77	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies for Kids, Classroom Supplies for Preschool, Elementary, Great for Arts [amp] Crafts
1994	1F9F-WLK4-RD	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07R7YYLMK|Ball Pump Needle Pack of 30, Air Inflation Needle for Football Basketball Soccer Volleyball Rugby Balls and Other Ball Sports, US Standard Replacement Needles with Storage Box
1994	1CRJ-R119-4L	3	144.00	55725	AMAZON CAPITAL SERVICES, INC	0593480856|Mr. Lemoncello's Very First Game (Mr. Lemoncello's Library)
1994	1HLW-HMTW-49	3	57.89	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
4614	11QH-HGCJ-FT	4	204.15	55725	AMAZON CAPITAL SERVICES, INC	B00Y2TBQJ4|PUMA Men's SUPER LIGA OG RETRO Sneaker, new navy-white, 11
4614	19KC-RR14-6F	4	4.58	55725	AMAZON CAPITAL SERVICES, INC	B07FP14CMH|500PCS Premium Fishing Hooks, 10 Sizes Reemoo Carbon Steel Fishing Hooks W/Portable Plastic Box, Strong Sharp Fish Hook with Barbs for Freshwater/Seawater

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4614	1V3Y-M9VF-X9	4	35.07	55725	AMAZON CAPITAL SERVICES, INC	B07PFN6N7M|Litake UV Black Lights for Glow Party, 6W LED Disco Ball Strobe Lights for Dark Party Supplies, Sound Activated with Remote Control, Dj Light for Halloween Xmas Birthday Party Home Decorations, 1 Pack
1994	11FF-FG93-3T	4	71.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1994	137T-J4R9-1L	4	53.98	55725	AMAZON CAPITAL SERVICES, INC	B01IRHUV6A|Zober Velvet Hangers 50 Pack - Heavy Duty Black Hangers for Coats, Pants [amp] Dress Clothes - Non Slip Clothes Hanger Set - Space Saving Felt Hangers for Clothing
1994	161Q-6W6D-7P	4	11.93	55725	AMAZON CAPITAL SERVICES, INC	B000UHGJTO|Post-it Pop-up Note and Flag Dispenser, Designer Series for 3x3 in Pop-up Style Notes and Flags (DS100) 1.6" x 7.6" x 4.1"
1984	1PWD-LQ7Y-MW	4	18.58	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6Z4|Amazon Basics 2.4 Ghz Wireless Optical Computer Mouse with USB Nano Receiver, Black
1994	1WRR-RD9X-PT	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B01N3K8FCA|Litepak 125-Pack Disposable Face Mask Premium Comfort Earloops with Dispenser Box
1994	1QG3-CL66-M3	4	45.87	55725	AMAZON CAPITAL SERVICES, INC	B00VZYRKNA|Lightdow 4 Pack Thick Protective Zipper Pouch Set for Camera Lens Case- Compatible with Canon, Nikon, Pentax, Sony, Tamron, Sigma, Panasonic, Fujifilm - Includes Small, Medium, Large, and Extra Large
1994	1PVF-G69R-MJ	4	9.79	55725	AMAZON CAPITAL SERVICES, INC	B01CDW47JW|Pilot Precise P-500 Gel Ink Rolling Ball Pens, Extra Fine Point, Black Ink, 6 Pens
1994	1TLX-C37X-H1	4	57.00	55725	AMAZON CAPITAL SERVICES, INC	B0787S74YH|Hershey uxApzl Chocolate Candy Bar Variety Pack, HERSHEYS Milk Chocolate With Almonds, HERSHEYS Milk Chocolate, REESES Peanut Butter Cups, and KIT KAT Bars 30 Count Box (2 Pack)
1994	1TQG-YCRN-D6	4	123.96	55725	AMAZON CAPITAL SERVICES, INC	B083968N6C|Linodes PU Leather Lace Up Tap Shoe Dance Shoes for Women and Men's Dance Shoes-Black-9M
4614	1VTQ-43RJ-3W	4	28.50	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K|Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, Perfect for Halloween Treat Bags, Party Favors, Arts [amp] Crafts, 3oz, Preschool Toys 2+ (Amazon Exclusive)
1994	1HRV-H79J-1J	4	15.61	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1J6M-MMPP-M7	4	8.15	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH|Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, White, 3" x 5"
1994	1LRT-TYRV-DG	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 30 Count

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1994	1NQX-QCC6-7V	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B088R4BKRR|8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
1994	1MQT-YHNV-L1	4	39.92	55725	AMAZON CAPITAL SERVICES, INC	B07DX2G4XH|Right Hand Pill Counting Tray with Spatula (Black - Wood Handle)
1994	1PQ3-GKNN-7J	4	164.78	55725	AMAZON CAPITAL SERVICES, INC	B081VSYQVX|Color Swell 6 Pack 30 Sheets Each of Sticky Easel Pads Plus a Bonus Pack of Washable Markers, Great for The Office, Classroom, Groups, Presentations, Meetings, and Brainstorming
1994	1NPL-77HR-1J	4	15.83	55725	AMAZON CAPITAL SERVICES, INC	B0BQBM4V5V|JSAUX USB C to HDMI Cable 10ft | 4K@60Hz | USB 3.1 Type C to HDMI 2.0 Cord for Home Office, (Thunderbolt 3/4 Compatible) with iPhone 15 Pro Max, MacBook Pro/Air, Galaxy S8 to S24, iPad Pro, iMac-Black
1994	1CRJ-R119-4L	4	13.48	55725	AMAZON CAPITAL SERVICES, INC	1250219957|InvestiGators (InvestiGators, 1)
1994	1F9F-WLK4-RD	4	159.90	55725	AMAZON CAPITAL SERVICES, INC	B0812JPZFT|WILSON AVP OPTX Game Volleyball - Official Size, Yellow/Black
1994	1HLW-HMTW-49	4	38.94	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA|Neenah Paper 40311 Exact Index Card Stock, 90lb, 94 Bright, 8 1/2 x 11, White, 250 Sheets
4614	11QH-HGCJ-FT	5	50.72	55725	AMAZON CAPITAL SERVICES, INC	B00Y2TBTRI|PUMA Men's Super Liga OG Sneaker, New Navy-White, 13
4614	19KC-RR14-6F	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3|Mattel Games UNO Card Game, Toy for Kids and Adults, Family Game for Camping and Travel in Storage Tin Box (Amazon Exclusive)
4614	1V3Y-M9VF-X9	5	251.92	55725	AMAZON CAPITAL SERVICES, INC	B07RR1RF1H|SCStyle Invisible Ink Pen 60Pcs Spy Pen with UV Black Light Magic Spy Marker Kid Pens for Secret Message and Birthday Party,Writing Secret Message for Easter Day Halloween Christmas Party Bag Gift
1994	137T-J4R9-1L	5	15.63	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	144H-4XDP-1L	5	-4.99	55725	AMAZON CAPITAL SERVICES, INC	B08B3KN9QY|Silver Maple Leaf Order of Draw Badge Card for Phlebotomy Horizontal Order of Blood Draw Card for Nurses, Nursing Clinicians and RN Students Phlebotomy Cheat Sheet Durable and Reliable
1994	16W1-4F4G-QK	5	32.00	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|SHARPIE Permanent Markers, Fine Point, Assorted Colors, 12 Count
1994	161Q-6W6D-7P	5	10.98	55725	AMAZON CAPITAL SERVICES, INC	B0058NN4C0|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 5
1984	1PWD-LQ7Y-MW	5	13.50	55725	AMAZON CAPITAL SERVICES, INC	B00631GSSI|WD-40 Specialist Silicone Lubricant with SMART STRAW SPRAYS 2 WAYS, 11 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WRR-RD9X-PT	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07JN19FFB|Kbraveo 42Pcs Multifunctional Portable Craft Plastic Beads Tweezers, Plastic Craft Tweezers,Plastic Forceps, Beads Tweezers for DIY Loose Beads Jewelry Craft Making Tool
1994	1QG3-CL66-M3	5	149.00	55725	AMAZON CAPITAL SERVICES, INC	B017JF8MIU|High-Power 420-1600mm f/8.3 HD Manual Telephoto Zoom Lens for Canon EOS 80D, EOS 90D, Rebel T3, T3i, T5, T5i, T6i, T6s, T7, T7I, T8I, SL3, EOS 70D, EOS 5D, EOS5D IV, EOS 6D II, EOS 7D II SLR Cameras
1994	1PVF-G69R-MJ	5	10.61	55725	AMAZON CAPITAL SERVICES, INC	B01LXU9FNC|Pilot Precise P-500 Gel Ink Rolling Ball Pens, Extra Fine Point, Blue Ink, 6 Pens.
1994	1TQG-YCRN-D6	5	154.95	55725	AMAZON CAPITAL SERVICES, INC	B08396DXQR|Linodes PU Leather Lace Up Tap Shoe Dance Shoes for Women and Men's Dance Shoes-Black-11M
1994	1TLX-C37X-H1	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07V36HSK6|SKITTLES [amp] STARBURST Variety Pack Full Size Chewy Candy Assortment, 62.79 oz, 30 Bars
4614	1VTQ-43RJ-3W	5	21.79	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL|Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
1994	1J6M-MMPP-M7	5	31.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZVKTP53|Anker USB C Hub, 341 USB-C Hub (7-in-1) with 4K HDMI, 100W Power Delivery, USB-C and 2 USB-A 5 Gbps Data Ports, microSD
1994	1HRV-H79J-1J	5	14.94	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1994	1LCQ-MV7L-F6	5	-94.99	55725	AMAZON CAPITAL SERVICES, INC	B09GK2RGX8|Mobile Whiteboard, 40x24 inches Double Sided Reversible Whiteboard on Wheels, Rolling Stand Portable Easel Frame for Office Classroom Home, Black
1994	1LRT-TYRV-DG	5	24.58	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA|Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411)
1994	1NQX-QCC6-7V	5	854.91	55725	AMAZON CAPITAL SERVICES, INC	B09GK2RGX8|Mobile Whiteboard, 40x24 inches Double Sided Reversible Whiteboard on Wheels, Rolling Stand Portable Easel Frame for Office Classroom Home, Black
1994	1PQ3-GKNN-7J	5	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08B3KN9QY|Silver Maple Leaf Order of Draw Badge Card for Phlebotomy Horizontal Order of Blood Draw Card for Nurses, Nursing Clinicians and RN Students Phlebotomy Cheat Sheet Durable and Reliable
1994	1MQT-YHNV-L1	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08BTT6LHB|XPRS Nutra Size 4 Empty Capsules - 500 Count Small Empty Gelatin Capsules - Empty Pill Capsules for DIY Capsule Filling - Bovine Pill Capsules Empty Gel Caps

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1994	1F9F-WLK4-RD	5	25.89	55725	AMAZON CAPITAL SERVICES, INC	B0B3GDZ317|Eco Walker Thrown Down Baseball Bases Perfect for Baseball, Teeball, Softball, Kickball, Kids, Backyard, Practice and School (Orange)
1994	1HLW-HMTW-49	5	54.47	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG|Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 3 (Package May Vary)
4614	11QH-HGCJ-FT	6	152.16	55725	AMAZON CAPITAL SERVICES, INC	B00Y2TC4XG|PUMA Men's SUPER LIGA OG RETRO Sneaker, new navy-white, 7.5
4614	19KC-RR14-6F	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
4614	1V3Y-M9VF-X9	6	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07WDZKV1S|Camping Party Decorations Camping Party Banner Camping Sign Welcome Banner for Camping Themed Birthday Party Baby Shower Decorations
1994	137T-J4R9-1L	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0776RW8DM|WdtPro LED Mini Flashlights, Super Bright Flashlight with Lanyard, Assorted Colors - Best Tac Torch Light for Kids, Night Reading, Power Outages, Camping(6 Pack)
1994	16W1-4F4G-QK	6	239.94	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1994	161Q-6W6D-7P	6	10.06	55725	AMAZON CAPITAL SERVICES, INC	B00V86BJU0|BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for Organizing and Coloring
1984	1PWD-LQ7Y-MW	6	25.48	55725	AMAZON CAPITAL SERVICES, INC	B0084L0HVE|Original Canary Yellow Pop-Up Refill
1994	1WRR-RD9X-PT	6	16.89	55725	AMAZON CAPITAL SERVICES, INC	B083YKHS8H|Operation Pet Scan Board Game for 2 or More Players, Kids Ages 6 and Up, with Silly Sounds, Remove The Objects or Get The Buzzer
1994	1QG3-CL66-M3	6	69.99	55725	AMAZON CAPITAL SERVICES, INC	B01DJ0UOXA|Meike 35mm F1.7 Large Aperture Manual Focus Prime Fixed Lens APS-C Compatible with Sony E-Mount Mirrorless Cameras NEX 3 3N NEX 5R NEX 6 7 A6600 A6400 A5000 A5100 A6000 A6100 A6300 A6500 A3000
1994	1PVF-G69R-MJ	6	20.53	55725	AMAZON CAPITAL SERVICES, INC	B07JFRPW7W|SHARPIE 32701 Retractable Permanent Markers, Fine Point, Black, 12 Count Box - 1 Pack - Total Marker Count 12 Markers
1994	1TQG-YCRN-D6	6	60.78	55725	AMAZON CAPITAL SERVICES, INC	B09MJF882N|Mens Split Sole Jazz Tap Dance Shoe Black Leather Dance Shoe (9 / Black)
1994	1V6Y-YV9H-X6	6	-239.94	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1VTQ-43RJ-3W	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3|Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1994	1J6M-MMPP-M7	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B083RSW52B|Deli Effortless Desktop Stapler, 40 Sheet Capacity, One Finger Touch Stapling, Easy to Load Ergonomic Heavy Duty Stapler, Includes 1500 Staples and Staple Remover
1994	1HRV-H79J-1J	6	14.94	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCPT0|School Smart 1485739 Railroad Board, 4-ply Thickness, 22" x 28", Assorted Color (Pack of 25)
1994	1LRT-TYRV-DG	6	15.55	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1NQX-QCC6-7V	6	19.87	55725	AMAZON CAPITAL SERVICES, INC	B09GKYFNZ2|Pilot Frixion Erasable Pens - 6 Pack of Blue Ink Pens + 4 Bonus Refills - Frixion Clicker Erasable Pens Retractable Gel Ink Pen - Fine Point 0.7 mm Used for Rocketbook [amp] Notebook
1994	1MQT-YHNV-L1	6	84.90	55725	AMAZON CAPITAL SERVICES, INC	B09GWB45CY|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Blank on Both Sides, White, 5 Packs of 100 Shrink Wrapped Cards (40175)
1994	1PQ3-GKNN-7J	6	101.76	55725	AMAZON CAPITAL SERVICES, INC	B08PFFQFPN|Bignc 600 Sheets Index Cards Colored, 3 X 5 Inch Ruled Color Note Cards for School, Home [amp] Office, Multi Colors Flashcards, Colorful Notecards,Pink Index Card Ruled, Purple Lined Flash Cards
1994	1F9F-WLK4-RD	6	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB9ZR7YS|Teffim Portable Tire Inflator - Car Air Compressor with Digital Pressure Gauge - 150 PSI - Air Pump with LED Light for Car, Motorcycle, Electric Bike, and Bicycle, Black-gary
1994	1HLW-HMTW-49	6	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	11QH-HGCJ-FT	7	189.32	55725	AMAZON CAPITAL SERVICES, INC	B00Y2TC9C2|PUMA mens Super Liga Og Sneaker, New Navy-white, 12 US
4614	19KC-RR14-6F	7	89.97	55725	AMAZON CAPITAL SERVICES, INC	B087262BXG|Homde Pack of 2 Storage Bins with Lids Collapsible Plastic Crates Storage Container Gray Box with Handle for Shoes, Clothes, Toy, Books and Grocery (Large)
4614	1V3Y-M9VF-X9	7	119.94	55725	AMAZON CAPITAL SERVICES, INC	B07WK1MLTN|EverBrite 30-Pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, Batteries Included for Party Favors, Night Reading, Camping, Power Outage, Gift to Christmas
1994	16W1-4F4G-QK	7	81.00	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count

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1994	161Q-6W6D-7P	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O|Post-it Recycled Super Sticky Notes, 3x3 in, 18 Pads, 2x Sticking Power, Poptimistic, Bright Colors, Recyclable (654-12SST)
1984	1PWD-LQ7Y-MW	7	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VGP6|MedPride Powder-Free Nitrile Exam Gloves, Large, Large (Pack of 100)
1994	1WRR-RD9X-PT	7	12.98	55725	AMAZON CAPITAL SERVICES, INC	B085XYYHML|Nitrile Kids Gloves Disposable for 4-10 Years - Latex and Powder Free - for Kids Festival Preparation, Crafting, Painting, Gardening- Blue
1994	1QG3-CL66-M3	7	128.00	55725	AMAZON CAPITAL SERVICES, INC	B07CHDV7W2|VILTROX DC-70 II 7 inch Camera Video Monitor, 4K Camera Field Monitor Kit with HDMI AV Input/Output for Canon Nikon Sony DSLR Camera, Peaking Focus Assist Video Monitor with Sunshade Hood/Battery
1994	1PVF-G69R-MJ	7	106.22	55725	AMAZON CAPITAL SERVICES, INC	B07RM65LN2|TRU RED Tank Dry Erase Markers, Chisel Tip, Assorted Colors (12 Markers) Squircle Barrel Shape, AP Certified Non-Toxic,
1994	1TQG-YCRN-D6	7	23.16	55725	AMAZON CAPITAL SERVICES, INC	B09MJFC5XC|Mens Split Sole Jazz Tap Dance Shoe Black Leather Dance Shoe (8 / Black)
4614	1VTQ-43RJ-3W	7	18.96	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ|Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1994	1J6M-MMPP-M7	7	19.22	55725	AMAZON CAPITAL SERVICES, INC	B08H393JNT|Pilot G2 Bold, Premium Gel Pens, Bulk Pack Of 10 Pilot G2 Pens, 5 Black G-2 [amp] 5 Blue Ink, 1.0mm Medium Point, Retractable Rolling Ball, Office [amp] School Pens for Women [amp] Men.
1994	1HRV-H79J-1J	7	14.94	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCPT0|School Smart 1485739 Railroad Board, 4-ply Thickness, 22" x 28", Assorted Color (Pack of 25)
1994	1LRT-TYRV-DG	7	33.96	55725	AMAZON CAPITAL SERVICES, INC	B00AFTQ4X8|Swingline 3 Hole Punch, Desktop Puncher for Binder, 20 Sheet Punch Capacity, SmartTouch, Black/Silver (74133)
1994	1MQT-YHNV-L1	7	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0B618ZYXQ|15 Pieces 2 Line Engineering Scientific Calculator Function Calculator Calculator Large Display Math Calculator for Student Teacher Classroom High School College School Business Offices Black
1994	1NQX-QCC6-7V	7	25.32	55725	AMAZON CAPITAL SERVICES, INC	B09PR4P3H7|20 PCS Magnetic Push Pins Tiny Refrigerator Magnets Strong Fridge Magnets Whiteboard Magnets Map Magnets Perfect for Home Kitchen Office School Classroom Green
1994	1PQ3-GKNN-7J	7	9.29	55725	AMAZON CAPITAL SERVICES, INC	B08YK3591V|24 Pack Self Adherent Cohesive Wrap Bandages 1 Inches X 5 Yards, First Aid Tape, Elastic Self Adhesive Tape, Athletic, Sports wrap Tape, Bandage Wrap for Sports, Wrist, Ankle (Rainbow Color)

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1994	1FT4-PTD1-G4	7	27.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC|Gaffer Power Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors
1994	1HLW-HMTW-49	7	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	11QH-HGCJ-FT	8	40.96	55725	AMAZON CAPITAL SERVICES, INC	B00Y2TCD3M|PUMA Men's Super Liga OG Retro, new navy-white, 8.5
4614	19KC-RR14-6F	8	119.97	55725	AMAZON CAPITAL SERVICES, INC	B08726CRFH|Homde 50L Storage Bins with Lids Collapsible Pack of 2 Plastic Crates Storage Container Gray Box with Handle for Shoes, Clothes, Toy, Books and Grocery (X-Large)
4614	1V3Y-M9VF-X9	8	32.37	55725	AMAZON CAPITAL SERVICES, INC	B07ZZ5YDYQ|Blulu Pirate Theme Background Jewelry Map Banner Photography Background School Party Carnival Birthday for Great Party Decoration
1994	137T-J4R9-1L	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07RT22MCM|White Round Plastic Blank Rack Size Dividers - Multi-Pack (100)
1994	16W1-4F4G-QK	8	230.40	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1994	161Q-6W6D-7P	8	8.89	55725	AMAZON CAPITAL SERVICES, INC	B07GXK9G7Z|MaxGear Wood Business Cards Holder for Desk Business Card Display Holder Desktop Stand for Office, Tabletop - Rectangle
1984	1PWD-LQ7Y-MW	8	69.32	55725	AMAZON CAPITAL SERVICES, INC	B00HEAU3NS|Taylor Technologies R-0871-C Fas-Dpd Titrating 2 Oz
1994	1WRR-RD9X-PT	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08LQQ6Z3D|Jingzan 3 Pieces Stethoscope Toy for Children Over 36 Months of Age, Real Working Stethoscope for Kids Role Play,Cosplay, Educational Equipment, Pink,Blue and Black
1994	1QG3-CL66-M3	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0967S65G1|Temery Acrylic Film Clapper Board -12 x 10in Film Slate Clapperboard Movie Theater Decor Clapboard with a Magnetic Blackboard Eraser, Two Custom Pens, Cleaning Cloth and Hexagonal Wrench
1994	1PVF-G69R-MJ	8	83.19	55725	AMAZON CAPITAL SERVICES, INC	B081QT74B1|Paper Mate InkJoy Assorted Color Gel Pens
1994	1TQG-YCRN-D6	8	135.80	55725	AMAZON CAPITAL SERVICES, INC	B09MJFWSX7|Mens Split Sole Jazz Tap Dance Shoe Black Leather Dance Shoe (10 / Black
4614	1VTQ-43RJ-3W	8	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0844LF1Q2|GIFTEXPRESS Pack of 12 Letter Size Sketch Book Bound Spiral Premium Sketch Pads Set, Pencil Sketch Book 30 Sheets Each, 8.5" X 11" Side Wire Bound, White Blank Paper Sheets for Pencil, Ink, Pastel

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1994	1J6M-MMPP-M7	8	17.95	55725	AMAZON CAPITAL SERVICES, INC	B09KGLN3F9|Tecmisse 1200 PCS Ruled Index Cards, 3x5 Inches Colorful Index Cards, Heavy Colored Note Cards, Study Cards for School, Learning, Memo Scratch Pad, 6 Colors Notecards
1994	1HRV-H79J-1J	8	24.90	55725	AMAZON CAPITAL SERVICES, INC	B010WABZLK|June Gold 72 Mechanical Pencils, 0.7 mm HB #2 Lead, 2 Lead Dispensers/w 220 Refills [amp] 16 Erasers, Break Resistant Lead, Convenient Side Click [amp] Soft Non-Slip Grip
1994	1LRT-TYRV-DG	8	27.38	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2|VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824, 200Pk
1994	1MQT-YHNV-L1	8	34.20	55725	AMAZON CAPITAL SERVICES, INC	B0B7VXQH9Q|EZY DOSE Crushes Pills, Vitamins, Tablets, Storage Compartment, Removable Drinking Cup, Green
1994	1PQ3-GKNN-7J	8	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09G1N1B6Q|FINITEX Disposable Nitrile Exam Gloves 1000 PCS - 3.2mil Ice Blue Powder-free Latex-Free Gloves Examination Home Cleaning Food Gloves (S)
1994	1HLW-HMTW-49	8	26.83	55725	AMAZON CAPITAL SERVICES, INC	B0106I2JT0|Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12
4614	11QH-HGCJ-FT	9	176.48	55725	AMAZON CAPITAL SERVICES, INC	B00Y2TCH4M|PUMA Men's SUPER LIGA OG RETRO Sneaker, new navy-white, 10
4614	19KC-RR14-6F	9	25.49	55725	AMAZON CAPITAL SERVICES, INC	B08BTVLR8K|FREE FISHER Removable Split-Shot,500Pcs 1.2g Lead Sinking Split Shots Fishing Sinkers,Fishing Weights Sinkers
4614	1V3Y-M9VF-X9	9	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08YDKLC8C|Glow in the Dark Party Supplies Glow Neon Party Supply Set, 98.4 ft 6 Rolls Blacklight Luminous Tape 14.4 ft Neon Streamer Garland 25 Pcs Fluorescent Balloon Decoration(Clear,Dot)
1994	137T-J4R9-1L	9	8.54	55725	AMAZON CAPITAL SERVICES, INC	B08GZ8R8F3|Safety Cable Lock, Stainless Steel Cable with Loops Heavy Duty Bike Lock Hook Flexible Security Steel Cable Wire Lock and Chain for Luggage Hanging Light Plant Picture
1994	16W1-4F4G-QK	9	99.96	55725	AMAZON CAPITAL SERVICES, INC	B071H45SLL|File Folder, 1/3 Cut Tab, Letter Size, Green, Great for Organizing and Easy File Storage, 100 Per Box
1994	161Q-6W6D-7P	9	15.96	55725	AMAZON CAPITAL SERVICES, INC	B0819FJLH7|BIC Brite Liner Grip Pastel Highlighter Set, Chisel Tip, 12-Count Pack of Pastel Highlighters in Assorted Colors (colors may vary), Gifts for Teachers or Perfect Stocking Stuffers

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1984	1PWD-LQ7Y-MW	9	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1WRR-RD9X-PT	9	9.95	55725	AMAZON CAPITAL SERVICES, INC	B09QX7JBJF|GUOER Women's and Men's Scrub Cap Working Hat One Size Multiple Color (Color55M)
1994	1QG3-CL66-M3	9	89.00	55725	AMAZON CAPITAL SERVICES, INC	B0BYCQ1NQX|Lens Mount Adapter Compatible with Canon EF Lens for Sony E Mount Mirrorless Cameras
1994	1PVF-G69R-MJ	9	59.89	55725	AMAZON CAPITAL SERVICES, INC	B08PDV7D2N|Amazon Basics - Rectangular Commercial Office Wastebasket, 10 Gallons (Pack of 6), Black(Previously Amazon Commercial brand)
1994	1TQG-YCRN-D6	9	92.64	55725	AMAZON CAPITAL SERVICES, INC	B09MJGGT7B|Mens Split Sole Jazz Tap Dance Shoe Black Leather Dance Shoe (9.5 / Black)
1994	1V6Y-YV9H-X6	9	-99.96	55725	AMAZON CAPITAL SERVICES, INC	B071H45SLL|File Folder, 1/3 Cut Tab, Letter Size, Green, Great for Organizing and Easy File Storage, 100 Per Box
4614	1VTQ-43RJ-3W	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0851X2VXF|Cello Cellophane Treat Bags,5x7 Inches Clear Cellophane Bags 200 Pcs OPP Plastic Treat Bags with 200 Twist Ties for Gift Wrapping,Packaging Candies,Dessert,Bakery, Cookies, Chocolate,Party Favor
1994	1J6M-MMPP-M7	9	18.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y571DXS|Madisi Highlighters, Chisel Tip, Assorted Colors, Bulk Pack, 84-Count
1994	1HRV-H79J-1J	9	19.73	55725	AMAZON CAPITAL SERVICES, INC	B078WHPJX8|PREXTEX Classroom Storage Baskets Crayon and Pencill Container - Classroom Organization - Crayon Holder - Storage Basket, Shelf [amp] Desk Organizer - Classrooms, Office Desk, Small Desk, and Toy Storage
1994	1LRT-TYRV-DG	9	24.70	55725	AMAZON CAPITAL SERVICES, INC	B00H4IQ3P2|Fat Brain Toys pipSquigz
1994	1PQ3-GKNN-7J	9	134.70	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1994	1MQT-YHNV-L1	9	30.27	55725	AMAZON CAPITAL SERVICES, INC	B0BCRZSCK2|Top 200 Drugs Made Easy: Pharmacology Coloring Book
1994	1DXW-NVFY-1F	9	-134.70	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1994	1HLW-HMTW-49	9	76.30	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4614	11QH-HGCJ-FT	10	47.33	55725	AMAZON CAPITAL SERVICES, INC	B00Y2TCXAK|PUMA Men's SUPER LIGA OG RETRO Sneaker, new navy-white, 7

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19KC-RR14-6F	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08GSDK5YS|PLUSINNO Fishing Lures Baits Tackle Including Crankbaits, Spinnerbaits, Plastic Worms, Jigs, Topwater Lures Box and More Fishing Gear Lures Kit Set, 102/302Pcs
4614	1V3Y-M9VF-X9	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09FLZNP5K|210 Pieces Neon Glow Party Balloons UV Blacklight Balloons 12inch Latex Glow in the dark Balloons Reactive Fluorescent Neon Balloons for Birthday Wedding Blacklight Glow Party Supplies and Decorations
1994	137T-J4R9-1L	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B093P9MQX7|LetsCampsie Glow in The Dark Tape 30ft x 1inch Premium Industrial Grade Interior and Exterior Luminous Glow Tape to Help See Objects at Night and Outdoors
1994	161Q-6W6D-7P	10	22.89	55725	AMAZON CAPITAL SERVICES, INC	B09ZTZD331|Lateefah Large Mouse Pad and Keyboard Wrist Rest , 4-in-1 Extended Mouse Pad with Wrist Support, Non-Slip Desk Mat Protector, Ultra Thick Desk Blotter for Office, Home
1994	16W1-4F4G-QK	10	85.96	55725	AMAZON CAPITAL SERVICES, INC	B071XMSR2P|File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for Organizing and Easy File Storage, 100 Per Box
1984	1PWD-LQ7Y-MW	10	12.45	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S|Amazon Basics 8-Pack 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary
1994	1WRR-RD9X-PT	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1PQ7C43|Rauoawby White Lab Coat for Kids - Children's Lab Coat for Doctor Scientist [amp] Chemistry Experiment Costume (L + stethoscope)
1994	1QG3-CL66-M3	10	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYCZLGDC|Photo Studio Light Box, Takerers 16"x16"x16" Portable Professional 3200-6500k Dimmable Shooting Tent Kit with 160 LED [amp] 6 Kinds of Double-Sided Color Backdrops for Product Photography
1994	1PVF-G69R-MJ	10	15.86	55725	AMAZON CAPITAL SERVICES, INC	B09NKJ3H2G|WORKPRO 2 Piece Claw Hammer Set, 8 oz Mini Stubby Claw Hammer[amp]16 oz Fiberglass General Purpose Claw Hammer, Soft Nonslip Handle [amp] Heat Treated Head
1994	1TQG-YCRN-D6	10	46.32	55725	AMAZON CAPITAL SERVICES, INC	B09MJHZRVD|Mens Split Sole Jazz Tap Dance Shoe Black Leather Dance Shoe (7 / Black)
4614	1VTQ-43RJ-3W	10	18.98	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1994	1HRV-H79J-1J	10	52.02	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid, Stackable and Nestable, Clear, 20 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LRT-TYRV-DG	10	12.28	55725	AMAZON CAPITAL SERVICES, INC	B00KKXBTRU|Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream | 500 Sheets, Letter (8.5x11)
1994	1PQ3-GKNN-7J	10	14.59	55725	AMAZON CAPITAL SERVICES, INC	B09TVVYKZQ|Dabo[amp]Shobo Highlighters, 60 Bulk Pack Highlighter, Assorted Colors, Chisel Tip, Quick Drying For Highlighting
1994	1MQT-YHNV-L1	10	18.92	55725	AMAZON CAPITAL SERVICES, INC	B0BP9QMPTS|Ezy Dose Pill Cutter with Safety Shield, Safely Cut Pills and Vitamins, Pill Splitter, Retractable Blade Guard, Green
1994	1HLW-HMTW-49	10	21.58	55725	AMAZON CAPITAL SERVICES, INC	B07VXGD3Y3|Amazon Basics Stapler Value Pack Including Staples and Staple Remover, 3 Pack, Black
4614	11QH-HGCJ-FT	11	79.46	55725	AMAZON CAPITAL SERVICES, INC	B00Y2TD3BI|PUMA Men's SUPER LIGA OG RETRO Sneaker, new navy-white, 8
4614	19KC-RR14-6F	11	42.42	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
4614	1V3Y-M9VF-X9	11	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09TPHV9CL|ANGOLIO 75Pcs Camping Color Your Own Bookmarks Kids DIY Coloring Blank Bookmarks Camping Party Game Prize Art Craft Supplies Birthday Goodie Bag Fillers Classroom Reading Club Rewards
1994	137T-J4R9-1L	11	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09QS847HK|CANWELUX 12 Pack Bright Neon Yellow Lanyard for ID Badges, Neon Cruise Lanyard with ID Badge Holder, Neon Lanyards for Cruise Ship Cards (Neon Yellow,12Pack)
1994	161Q-6W6D-7P	11	17.38	55725	AMAZON CAPITAL SERVICES, INC	B0BWR6LBY3|LINFANC 12 Pack Rose Gold Ballpoint Pen with Stylus Tip, 1.0 mm Black Ink Smooth Writing Pens, Metal Stylus Pens for Touch Screens
1994	16W1-4F4G-QK	11	66.30	55725	AMAZON CAPITAL SERVICES, INC	B074K7NQVQ|Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver
1984	1PWD-LQ7Y-MW	11	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1WRR-RD9X-PT	11	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0BK9925WF|TIHOOD 36PCS Syringe Pens Retractable Fun Multi Color Novelty Pen for Nurses, Nursing Student School Supplies, Birthdays, Stocking Stuffers and Party Favor Gifts
1994	1HRV-H79J-1J	11	16.94	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Bulk Handout 42 Pack of 1-Ounce Modeling Compound, Party Favors, Perfect Holiday Gifts or Christmas Stocking Stuffers for Kids, Ages 2 and Up (Amazon Exclusive)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LRT-TYRV-DG	11	31.16	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3|Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1994	1PQ3-GKNN-7J	11	39.38	55725	AMAZON CAPITAL SERVICES, INC	B0BLXNS5VJ|SimCoach Phlebotomy and Venipuncture Practice Kit, Wearable IV Practice Trainer Kit, Dorsal Hand Injection Trainer, IV Start Kit for Injection Training, Medical Education, Nursing School Essentials
1994	1MQT-YHNV-L1	11	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0BR93M51Y|Level Up RN Pharmacology Flash Cards No Fluff Nursing School Essentials for Students 2023-2024 NCLEX ATI HESI Review LPN RN Flash Cards (223 Cards)
1994	1HLW-HMTW-49	11	195.37	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
4614	11QH-HGCJ-FT	12	40.83	55725	AMAZON CAPITAL SERVICES, INC	B00Y2TD6QA|PUMA Men's Super Liga OG Retro, new navy-white, 9.5
4614	19KC-RR14-6F	12	132.00	55725	AMAZON CAPITAL SERVICES, INC	B08VRWHL7C|Helium Pickleball Paddles Set of 4 - USAPA Certified - Graphite Fiberglass Surface, Lightweight Honeycomb Core (Versus)
4614	1V3Y-M9VF-X9	12	71.19	55725	AMAZON CAPITAL SERVICES, INC	B0B4SKV8K6|48 Pieces Happy Camper Party Favors Kit, 24 Camping Adventure Bears Sign Silicone Bracelets and 24 Camping Badge Camping Party Favors Decorations for Camping Birthday Party Baby Shower Supplies
1994	137T-J4R9-1L	12	18.80	55725	AMAZON CAPITAL SERVICES, INC	B0BNZZQZN2|Amazon Basics Cosmetic Rectangular Foam Wedges For Makeup, 32 Count, White
1994	16W1-4F4G-QK	12	46.40	55725	AMAZON CAPITAL SERVICES, INC	B07BDV7QXS|Amazon Basics Retractable Ballpoint Pen - Blue - 12-Pack
1984	1PWD-LQ7Y-MW	12	9.69	55725	AMAZON CAPITAL SERVICES, INC	B01HONVHZ2|Bernhard Products Black Wall Clock Silent Non Ticking 10 Inch Quality Quartz Battery Operated Round Easy to Read Home/Office/Kitchen/Classroom/School Clock Sweep Movement
1994	1WRR-RD9X-PT	12	27.79	55725	AMAZON CAPITAL SERVICES, INC	B0CL93KC94|Xuhal 25 Set Disposable Isolation Gowns Set PPE Gowns Disposable and Non Woven Bouffant Caps with Elastic Cuffs for Labs Home Isolation Beauty Agencies Food Service, Unisex Adult (Blue)
1994	1HRV-H79J-1J	12	100.69	55725	AMAZON CAPITAL SERVICES, INC	B08HV56P6N|Citylife 1.3 QT 10 Pack Small Storage Bins Plastic Storage Container Stackable Box with Lids for Organizing, Clear White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LRT-TYRV-DG	12	23.96	55725	AMAZON CAPITAL SERVICES, INC	B07BPJRCSF|DSTELIN Large Binder Clips 1.6Inch (24 Pack), Big Paper Clamps Clips for Office Supplies, 1.6Inch/41mm Width, 0.7Inch/18mm Capacity, Black
1994	1PQ3-GKNN-7J	12	39.38	55725	AMAZON CAPITAL SERVICES, INC	B0BLXWD2CC|SimCoach Phlebotomy and Venipuncture Practice Kit, Wearable IV Practice Trainer Kit, Dorsal Hand Injection Trainer, IV Start Kit for Injection Training, Medical Education, Nursing School Essentials
1994	1HLW-HMTW-49	12	17.94	55725	AMAZON CAPITAL SERVICES, INC	B087B12F52|Amazon Basics Rectangular Eraser, 24 Count, Pink
4614	19KC-RR14-6F	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B093CSN9L2|JOYIN 180 PCS Washable Sidewalk Chalks Set in 20 Colors Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground
4614	1V3Y-M9VF-X9	13	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0BHYBGV3M|TigQiang 6 Pack LED Black Light, Blacklight Bar Light Up to 3000ft2 Area with Switch+Plug+5ft Cable, Glow Party Light Supply for Halloween, Fluorescent Poster, Body Paint, Birthday, Bedroom, Classroom
1994	137T-J4R9-1L	13	13.20	55725	AMAZON CAPITAL SERVICES, INC	B0BPJZ7P4T|Post-it 100% Recycled Paper Super Sticky Pop-up Notes, 2X the Sticking Power, 3x3 in, 6 Pads/Pack, Wanderlust Pastels Collection
1994	143D-3WN4-LV	13	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGWJ4Q5R|SUNEE File Folders Letter Size, 100 Pack Manilla Folders 8.5 x 11 1/3-Cut Tabs, Colored File Folders Office Home School for Documents Files Paper
1994	16W1-4F4G-QK	13	39.60	55725	AMAZON CAPITAL SERVICES, INC	B07BDWD8B7|Amazon Basics Retractable Ballpoint Pen - Black, 1.2mm, 12-Pack
1984	1PWD-LQ7Y-MW	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B|Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver
1994	1WRR-RD9X-PT	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNCRDZW3|RoundFunny 20 Pcs Kids Stethoscope Toy Plastic Stethoscope Real Working Stethoscope for Kids Role Play Girls Boys Doctor Nurse Accessories Costume School Career Day Cosplay Stethoscope(Blue, Pink)
1994	1HRV-H79J-1J	13	9.85	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ|BIC Xtra-Smooth Mechanical Pencils with Erasers (MPCE40-BLK), Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies, Gifts for Students
1994	1LRT-TYRV-DG	13	23.28	55725	AMAZON CAPITAL SERVICES, INC	B07GDY3KYY|Officemate Universal Hanging File Frame, Letter and Legal Size, Rails 24 to 27, Steel, 1 Set (91966), Assorted Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HLW-HMTW-49	13	12.54	55725	AMAZON CAPITAL SERVICES, INC	B0C2D1ZH9M|Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable, 200 Count
4614	19KC-RR14-6F	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09QRXD9H1|USAOPOLY TAPPLE Word Game | Fast-Paced Family Board Game | Choose a Category [amp] Race Against The Timer to be The Last Player | Learning Game Great for All Ages
1994	137T-J4R9-1L	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZYHM2LK|AUGSUN Eye Screws, 300PCS 0.63 Inch Screw Eyes Hooks Heavy Duty Screw Eyes Bolts Hooks Ring Screws for Hanging Artwork
1994	16W1-4F4G-QK	14	76.02	55725	AMAZON CAPITAL SERVICES, INC	B07X3HTTNT|Markers Sharpie SAN-30001 Fine Point Permanent, Black; 12/Pk
1984	1PWD-LQ7Y-MW	14	13.48	55725	AMAZON CAPITAL SERVICES, INC	B07FZQP9CW|June Gold 8 Pack 0.7 mm HB #2 Mechanical Pencils, Extra Long Spin Eraser, 2 Lead Dispensers/w 220 Refills [amp] 8 Refill Erasers, Break Resistant Lead, Soft Non-Slip Grip
1994	1HRV-H79J-1J	14	23.88	55725	AMAZON CAPITAL SERVICES, INC	B0915JQ4F1|KETAWA Ice Cream Cone Holder, Clear 16 Holes Food Stand,Acrylic Waffle Cone Display Stand,Hand Roll Sushi Popcorn stand Rack for Kids Party Birthday Wedding Decoration
1994	1LRT-TYRV-DG	14	71.24	55725	AMAZON CAPITAL SERVICES, INC	B07GWW54HL|all Liquid Laundry Detergent, Free Clear for Sensitive Skin, Unscented and Hypoallergenic, 2X Concentrated, 110 Loads
4614	19KC-RR14-6F	15	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1YMNGS2|TOSY Flying Disc - 16 Million Color RGB or 36 or 360 LEDs, Extremely Bright, Smart Modes, Auto Light Up, Rechargeable, Perfect Birthday [amp] Camping Gift for Men/Boys/Teens/Kids, 175g frisbees
1994	137T-J4R9-1L	15	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0C1FS3C8K|2 Pieces Money Bag,11x6.1 Inch Money Bags With Zipper for Cash, Bank Bag, Money Pouch, Money Holder for Cash, Coins, Cosmetics, Bills, Tool
1994	16W1-4F4G-QK	15	83.94	55725	AMAZON CAPITAL SERVICES, INC	B0C85FBBHP|RYKOMO 100 Sheets Black Cardstock Paper 8.5 x 11 Inch Thick Cardstock 75lb 200 GSM Heavy Black Paper for Invitations, DIY Cards Making, Craft Projects, Stationery Printing
1984	1PWD-LQ7Y-MW	15	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09M7JXFTH|MED PRIDE Sterile Fabric Adhesive Bandages [100 Count]- First Aid Bandages Coated with Hypoallergenic Adhesive [amp] Non-Stick Pad- Latex-Rubber Free Wound Care Bandages- Individual Wrapped- 3/4'' x 3''

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HRV-H79J-1J	15	21.92	55725	AMAZON CAPITAL SERVICES, INC	B09NRS8C5Y|Play-Doh Ultimate Color Collection 65-Pack of Modeling Compound, Non-Toxic, 1-Ounce Fun Size Cans, Includes Sapphire, Sparkle, Confetti, Metallic Colors, and Color Burst (Amazon Exclusive)
1994	1LRT-TYRV-DG	15	19.29	55725	AMAZON CAPITAL SERVICES, INC	B07W1HM9PJ|JARLINK 40 Pack 10 Colors Zipper Mesh Pouch, Storage Pouches Multipurpose Travel Bags for Office Supplies Cosmetics Travel Accessories Multicolor
4614	19KC-RR14-6F	16	135.00	55725	AMAZON CAPITAL SERVICES, INC	B0BRQNVQMT|Helium Paragon Pickleball Paddles Set of 4 - USAPA Certified - Graphite Fiberglass Surface, Lightweight Honeycomb Core
1984	1PWD-LQ7Y-MW	16	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C49N3Z73|Xngcas Classic Manila 1/3 Cut Top Label Folder - Letter Size | 100 Boxes | Various Label Positions | Organize Home and Office Paper
1994	1HRV-H79J-1J	16	8.76	55725	AMAZON CAPITAL SERVICES, INC	B09XTLDSF8|50 Pcs Anxiety Sensory Stickers Textured Strips Stickers Food Theme Stickers Desk Fidget Toys Anti Stress Toys for Adults Teens Phone Desk Laptop Classroom Office Supplies, 10 Styles
1994	1LRT-TYRV-DG	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0824XNJSW|Non-Contact Thermometer for Kids and Adults, Digital Infrared Thermometer for Home use, Color-Coded Screen, 1 Second Result, Accurate [amp] Easy to use
4614	19KC-RR14-6F	17	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1N1FCR2|TOSY Flying Disc - 16 Million Color RGB or 36 or 360 LEDs, Extremely Bright, Smart Modes, Auto Light Up, Rechargeable, Perfect Birthday [amp] Camping Gift for Men/Boys/Teens/Kids, 175g frisbees
1994	1HRV-H79J-1J	17	11.95	55725	AMAZON CAPITAL SERVICES, INC	B09YNNT715|50 Pack Marble Mesh Fidget Toys,Sensory Stress RelieveToy,Marble and Mesh Fidgets for Adults and Children with ADHD Autism Depressions Anxiety Disorders
1994	1LRT-TYRV-DG	17	41.10	55725	AMAZON CAPITAL SERVICES, INC	B08935RVPN|Downy Unstopables Laundry Scent Booster Beads for Washer, Fresh, 26.5 Ounce, Use with Fabric Softener
4614	19KC-RR14-6F	18	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3PB7R16|Aivalas Giant Tumble Tower, Wooden Stacking Block Game with Scoreboard[amp]Carrying Bag, Classic Outdoor Backyard Lawn Game for Kids Adults Family (5FT)- 60 Pieces
1994	1HRV-H79J-1J	18	24.52	55725	AMAZON CAPITAL SERVICES, INC	B0BV2YRYNP|30 PCS Quiet Fidgets Toys,Multicolor Fidget Toys for Adults,Kids-Sensory Items for Relaxation,Autism,Decompression-Squeeze, Twist, Chain Spinner Alternative Gift
1994	1LRT-TYRV-DG	18	20.97	55725	AMAZON CAPITAL SERVICES, INC	B09198PBW1|Early Buy 6 Pads Lined Sticky Notes with Lines 4x6 Self-Stick Notes Bright Color Sticky Notes, 45 Sheets/Pad (Yellow)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19KC-RR14-6F	19	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCKZMVFP|Jorazor Fishing Rod Holders,Fishing Pole Holders,24 Slots to Hold Fresh Salt Water Spinning Rods [amp] Reel Combo,Lightweight Aluminum Vertical Fish Pole Garage Storage Ground Display Stand (Yellow)
1994	1HRV-H79J-1J	19	29.71	55725	AMAZON CAPITAL SERVICES, INC	B0BZDLDCCL|Calm Stickers for Anxiety Sensory Stickers Anti Stress Tactile Textured Stickers Combined with Breathing Exercise for Fidget Strips Suitable for Children and Adults (10 Pierces)(Dark Green-1)
1994	1LRT-TYRV-DG	19	15.76	55725	AMAZON CAPITAL SERVICES, INC	B09M6M5418|Lined Sticky Notes, 3x3 Inch, 600 Sheets Self-Stick Notes, Easy to Post for School, Office, Notebook, Pastel Yellow Color, 100 Sheets/Pad
4614	19KC-RR14-6F	20	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCL8Y7RQ|ReeMoo Fishing Net Fishing Landing Net Rubber Coated Netting Collapsible Telescopic Handle Easy to Carry and Store Folding Fishing Net Suitable for Freshwater or Saltwater
1994	1HRV-H79J-1J	20	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0C587KBZ4|48 Pcs Breath Calm Anxiety Sensory Stickers Reusable Textured Tactile Rough Calming Stickers Adhesive Sensory Strips for School Office Classroom Desk Adults Teens Tension Supplies
1994	1LRT-TYRV-DG	20	7.97	55725	AMAZON CAPITAL SERVICES, INC	B09NW1J2NW|COKUMA Kitchen Knife, 3-Pcs Knife Set With Sheath, 8 Inch Chef Knife, 4.5 Inch Utility Knife, 4 Inch Paring Chef Knife, Stainless Steel, Black
4614	19KC-RR14-6F	21	257.36	55725	AMAZON CAPITAL SERVICES, INC	B0CP542HD8|KASCEN Portable Pickleball Net for Driveway - 22FT Regulation Size Pickleball Nets with Wheels, Court Markers, Ball Holder, Carry Bag, 4 Pickleballs Indoor and Outdoor (Pink [amp] Blue)
1994	1HRV-H79J-1J	21	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0CH7MMTXB|Crtiin 100 Pack Sensory Strips Anxiety Stickers Adhesive Textured Rough Sensory Stickers Calm Stickers Breath Stickers Tactile Fidget Tape for Anxiety Relief Anti Stress (Bright)
1994	1LRT-TYRV-DG	21	31.36	55725	AMAZON CAPITAL SERVICES, INC	B09W6XJTQH|Binder Clips - 48 Medium Binder Clips, Binder Clips Medium, Binder Paper Clips, Binder Clip, Clips Office Supplies
1994	1HRV-H79J-1J	22	35.52	55725	AMAZON CAPITAL SERVICES, INC	B0CHN3WZHX|PREXTEX Classroom Pencil Organizer Pencil Basket or Crayon Basket, Variety Colors (24 pack)
1994	1LRT-TYRV-DG	22	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXP49M7N|Legal Pads 58 Inch Notepad, 12 Pack Note Pads College Ruled Perforated Memo Pad for Work Study Daily Note Taking List, Lined Writing Pads Memo Refills Notepads for Office Home School, 30 Sheet/ Pad
Total for check number 234499			22,912.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234500						
4614	10619937	1	420.00	00017991	BOTANICAL RESEARCH INSTITUTE	FT: SG VRMS TITLE 1 STUDENTS
Total for check number 234500			420.00			
Check Number 234501						
1994	8601755	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 234501			6,830.00			
Check Number 234502						
1994	8	1	300.00	69836	DBP AUDIO LLC	$300 PER DAY WITH A MAX OF 10 DAYS
Total for check number 234502			300.00			
Check Number 234503						
4614	100153968	1	115.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
4614	100153968	2	77.70	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS - CHARLOTTE'S WEB
4614	100153968	3	18.86	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING (US)
Total for check number 234503			211.56			
Check Number 234504						
1994	3F2C7T	1	290.92	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE
1994	3HLM78	1	218.19	47783	ENTERPRISE HOLDINGS, INC.	RENTAL RESERVATION FOR ACADEMIC DECATHLON STATE MEET HELD 2/23/24 - 2/25/24 FRISCO, TX
1994	3HLCFX	1	214.99	47783	ENTERPRISE HOLDINGS, INC.	RENTAL RESERVATION FOR ACADEMIC DECATHLON STATE MEET HELD 2/23/24 - 2/25/24 FRISCO, TX
1994	3F2SVW	1	384.96	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE
4614	3HLCFX	1	3.20	47783	ENTERPRISE HOLDINGS, INC.	RENTAL RESERVATION FOR ACADEMIC DECATHLON STATE MEET HELD 2/23/24 - 2/25/24 FRISCO, TX
Total for check number 234504			1,112.26			
Check Number 234505						
4614	69809 FINAL	1	118.00	55777	EDUCATION IN ACTION	TO PAY FOR AN ADDIITIONAL NEW STUDENT FOR THE 4TH GRADE STUDENTS TO ATTEND "TEXAS IN THE MAKING" PROGRAM SA ON MARCH 21, 2024
Total for check number 234505			118.00			
Check Number 234506						
4614	354	1	105.00	64690	SHANNON KAY ERLER	VOICE LESSONS
Total for check number 234506			105.00			
Check Number 234507						
1994	RMB FEB 24	1	40.00	80132	STEVEN J FISH	LICENSE FEE REIMBURSEMENT FOR STEVEN J. FISH FOR HIS JOURNEYMAN PLUMBING LICENSE #37791 THAT EXPIRES 02/28/24.
Total for check number 234507			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234508						
1994	INV86627	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY FOR TERM 7/12/23 THRU 7/12/24 | INCLUDES ANNUAL FILTER CHANGES
Total for check number 234508			198.00			
Check Number 234509						
4614	666301	3	375.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	GENERAL ADMISSION STUDENT
4614	666301	4	187.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	TEXAS SKY TONIGHT STUDENT
Total for check number 234509			562.50			
Check Number 234510						
1994	TASBO FEB 24	0	172.01	65347	LUIS A GONZALEZ JR	RMB TASBO HOUSTON TX
Total for check number 234510			172.01			
Check Number 234511						
1994	TASBO FEB 24	0	200.38	73568	DERRICK JOSE GREEN	RMB TASBO HOUSTON TX
Total for check number 234511			200.38			
Check Number 234512						
1994	TASBO FEB 24	0	188.40	59459	JESUS HECTOR OSEGUEDA	RMB TASBO HOUSTON TX
Total for check number 234512			188.40			
Check Number 234513						
8654	35824	1	400.00	62864	KIMS KLOSET, LLC	QTY 20 PORT & COMPANY FAN FAVORITE TEE PC450
Total for check number 234513			400.00			
Check Number 234514						
4614	2	1	350.00	48288	BRIAN MERRILL	$350 PER DAY FOR A MAX OF 2 DAYS
Total for check number 234514			350.00			
Check Number 234515						
1994	209471	1	658.18	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1994	209966	1	871.15	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 234515			1,529.33			
Check Number 234516						
7854	988667-1	0	99.75	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMIN FEE
7854	988667	0	1,101.85	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE FEB 24
Total for check number 234516			1,201.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234517						
4614	272446	1	290.71	83301	SODEXO OPERATIONS, LLC	5640214 ANIMAL CRACKERS
4614	272446	2	308.08	83301	SODEXO OPERATIONS, LLC	6599405 GOLDFISH CRACKERS
4614	272446	3	121.23	83301	SODEXO OPERATIONS, LLC	2098269
Total for check number 234517			720.02			
Check Number 234518						
1994	52593	1	350.00	63771	SPIRIT MONKEY, LLC	CUSTOM SPIRIT STICK FES FALCONS BACKROUND: NAVY, TEXT COLOR: WHITE, YELLOW: ICON FALCON
Total for check number 234518			350.00			
Check Number 234519						
4614	TVMS 3-22-24	1	504.00	62368	TARLETON STATE UNIVERSITY	GUEST MEALS AT TARLETON DINING HALL
Total for check number 234519			504.00			
Check Number 234520						
1994	8220	1	233.75	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1994	8219	1	206.25	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1994	8219	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	8220	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
Total for check number 234520			520.00			
Check Number 234521						
1994	CHS 3/22-23/	1	140.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	ENTRY FEE FOR 4 ATHLETES @ $35.00 EACH
1994	TCHS 3/22-23	1	70.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	ENTRY FEE FOR 2 ATHLETES
1994	KHS 3/22-23/	1	105.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	ENTRY FEE FOR 3 ATHLETES @ $35.00 EACH
Total for check number 234521			315.00			
Check Number 234522						
1994	YCEI-03879	1	50.00	69262	YALE UNIVERSITY	VIRTUAL PD RULER FOR JASON SNYDER
Total for check number 234522			50.00			
Check Number 702780						
8634	MAR 24	0	106,644.23	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS MAR 24
Total for check number 702780			106,644.23			
Check Number 702781						
8634	MAR 24	0	52,239.24	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM MAR24
8634	MAR 24	0	48,947.91	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT MAR 24
Total for check number 702781			101,187.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702782						
8634	12A5864195	0	8,619.67	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY MAR 24
8634	12A5864178	0	12,573.98	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL MAR 24
8634	12A5864178	0	6,461.67	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMS MAR 24
Total for check number 702782			27,655.32			
Check Number 702783						
8634	MAR 24	0	11,393.72	47810	CITY OF KELLER	MEMBER FEES MAR 24
Total for check number 702783			11,393.72			
Check Number 702784						
8634	424902	0	0.00	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS MAR 24
Total for check number 702784			0.00			
Check Number 702785						
8634	MAR 24	0	25,974.40	78901	SUPERIOR VISION SERVICES INC	VISION PREMIUMS MAR24
Total for check number 702785			25,974.40			
Check Number V227955						
6804	11008M51768	2	341.25	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12MTHS APPROX. 15 HOURS (HOURLY $52.50) X 12 MTHS $52.50 X 15 HRLY MTHLY = $787.50 X 12MTHS = $9450.00
6804	11008M51769	2	183.75	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12 MTHS APPROX. 15 HOURS MTHLY (HOURLY $52.50) X 12MTHS 52.50 X 15 HOURS MTHLY = $787.50 X 12MTHS = $9450.00
Total for check number V227955			525.00			
Check Number V227956						
4614	A003769677	1	14.74	00002530	EDUCATIONAL PRODUCTS, INC	GILDEN G500 1 COLOR FRONT, SPECIAL OLYMPICS BASKETBALL SHIRTS, SIZE YS
4614	A003769677	2	22.11	00002530	EDUCATIONAL PRODUCTS, INC	GILDEN G500 1 COLOR FRONT, SPECIAL OLYMPICS BASKETBALL SHIRTS, SIZE YM
4614	A003769677	3	51.60	00002530	EDUCATIONAL PRODUCTS, INC	GILDEN G500 1 COLOR FRONT, SPECIAL OLYMPICS BASKETBALL SHIRTS, SIZE YL
4614	A003769677	4	66.34	00002530	EDUCATIONAL PRODUCTS, INC	GILDEN G500 1 COLOR FRONT, SPECIAL OLYMPICS BASKETBALL SHIRTS, SIZE AS
4614	A003769677	5	162.16	00002530	EDUCATIONAL PRODUCTS, INC	GILDEN G500 1 COLOR FRONT, SPECIAL OLYMPICS BASKETBALL SHIRTS, SIZE AM
4614	A003769677	6	147.42	00002530	EDUCATIONAL PRODUCTS, INC	GILDEN G500 1 COLOR FRONT, SPECIAL OLYMPICS BASKETBALL SHIRTS, SIZE AL
4614	A003769677	7	103.19	00002530	EDUCATIONAL PRODUCTS, INC	GILDEN G500 1 COLOR FRONT, SPECIAL OLYMPICS BASKETBALL SHIRTS, SIZE AXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	A003769677	8	27.64	00002530	EDUCATIONAL PRODUCTS, INC	GILDEN G500 1 COLOR FRONT, SPECIAL OLYMPICS BASKETBALL SHIRTS, SIZE 2XL
Total for check number V227956			595.20			
Check Number V227957						
1994	172030	1	1,325.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227957			1,325.00			
Check Number V227958						
1994	271997030124	1	870.20	80434	LAKESHORE PARENT, LLC	VINYL DIVIDER SUPPLIES FOR CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 23-24 SCHOOL YEAR. THESE ALLOW ALL STUDENTS TO SUCCESSFULLY LEARN IN ALL TYPES OF CLASSROOMS AT ELC-S.
4614	280168030124	1	47.49	80434	LAKESHORE PARENT, LLC	PP709: JUMBO DOUBLE SIDED MAGNETIC MONEY
4614	280168030124	2	37.99	80434	LAKESHORE PARENT, LLC	RA804: GEOMETRIC FOAM SHAPES - 45 PCS
Total for check number V227958			955.68			
Check Number V227959						
1994	20241945	1	5.26	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE
1994	20241945	1	26.19	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE
1994	20241945	2	4.97	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN
1994	20241945	2	24.74	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN
1994	20241945	3	3.41	55938	MAGAZINE SUBSCRIPTIONS PTP	HORSE & RIDER
1994	20241945	3	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	HORSE & RIDER
1994	20241945	4	25.45	55938	MAGAZINE SUBSCRIPTIONS PTP	MUSE
1994	20241945	4	5.11	55938	MAGAZINE SUBSCRIPTIONS PTP	MUSE
1994	20241945	5	3.51	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS
1994	20241945	5	17.49	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS
1994	20241945	6	7.84	55938	MAGAZINE SUBSCRIPTIONS PTP	OWL MAGAZINE
1994	20241945	6	23.61	55938	MAGAZINE SUBSCRIPTIONS PTP	OWL MAGAZINE
1994	20241945	7	13.11	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1994	20241945	7	4.36	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1994	20241945	8	5.92	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1994	20241945	8	17.84	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20241945	9	5.23	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS
1994	20241945	9	15.74	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS
Total for check number V227959			226.77			
Check Number V227960						
1994	150029759	1	523.08	00007934	METRO GOLF CARS, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227960			523.08			
Check Number V227961						
1994	042084	1	193.30	54674	ROANOKE AUTO SUPPLY, LTD	INSTRUCTIONAL PARTS FOR AUTO CLASSES AT KCAL.
Total for check number V227961			193.30			
Check Number V227962						
1994	0880-223652	1	69.98	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-223457	1	139.45	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-224011	1	221.52	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-223894	1	27.16	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
Total for check number V227962			458.11			
Check Number V227963						
1994	93802816	1	303.00	50804	SAFETY KLEEN SYSTEMS, INC.	MODEL 30 CUP PRM
1994	93802816	2	16.12	50804	SAFETY KLEEN SYSTEMS, INC.	FUEL FEE
1994	93802816	3	28.79	50804	SAFETY KLEEN SYSTEMS, INC.	CHEMISTRY FEE
Total for check number V227963			347.91			
Check Number V227964						
1994	CINV00000882	1	4.39	00002044	SCHOOL HEALTH CORPORATION	21603|Health Giant Vinyl Exam Gloves, Small, 100/bx
1994	CINV00000940	1	7.02	00002044	SCHOOL HEALTH CORPORATION	1039746|Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1994	CINV00000885	1	14.04	00002044	SCHOOL HEALTH CORPORATION	1039746|Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1994	CINV00000885	1	17.58	00002044	SCHOOL HEALTH CORPORATION	90019|Applicator Sticks - Not Wound, 6" Length 1000/Box
1994	CINV00000883	1	3.93	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00000883	2	87.98	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00000882	2	107.34	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00000885	2	53.67	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00000885	2	1.31	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00000940	2	2.62	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00000883	3	7.47	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00000882	3	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00000885	3	89.74	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00000940	3	87.98	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00000885	3	53.67	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00000940	4	107.34	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00000885	4	25.52	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1994	CINV00000882	4	11.34	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00000885	4	134.61	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00000940	5	14.94	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00000882	5	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00000885	5	24.15	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00000885	5	31.68	00002044	SCHOOL HEALTH CORPORATION	27031|Curity Sterile Gauze Pads 4" x 4" 100/Box
1994	CINV00000883	5	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00000885	6	21.95	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	CINV00000883	6	7.03	00002044	SCHOOL HEALTH CORPORATION	1034825|Curad Sterile Non Adherent Pads 2"x3", 100/box
1994	CINV00000885	6	153.50	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1994	CINV00000885	7	17.58	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1994	CINV00000940	7	4.39	00002044	SCHOOL HEALTH CORPORATION	32153|HARTMANN Flex-Band Large Fingertip, 2" x 2-1/2" 50/Box
1994	CINV00000885	7	15.80	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00000883	7	12.31	00002044	SCHOOL HEALTH CORPORATION	1034830|Curad Sterile Non Adherent Pads 3"x4", 100/box
1994	CINV00000885	8	12.31	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1994	CINV00000883	8	96.78	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00000940	8	44.87	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00000885	8	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00000885	9	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00000885	9	7.56	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00000883	9	1.58	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1994	CINV00000940	9	3.16	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00000883	10	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00000885	10	22.87	00002044	SCHOOL HEALTH CORPORATION	28138|3M Steri-Strips 1/8" x 3" - 50/Package
1994	CINV00000940	10	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00000885	10	47.49	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00000940	11	15.12	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00000885	11	7.90	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1994	CINV00000885	11	47.49	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00000940	12	7.02	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1994	CINV00000885	12	19.75	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1994	CINV00000940	13	7.02	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00000940	14	22.87	00002044	SCHOOL HEALTH CORPORATION	28138|3M Steri-Strips 1/8" x 3" - 50/Package
1994	CINV00000940	15	31.66	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00000940	16	7.90	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
Total for check number V227964			1,704.22			
Check Number V227965						
4614	208133692616	1	33.76	78229	SCHOOL SPECIALTY, LLC	2090272|Crayola Colors of the World Washable Markers, Broad Line, Assorted Skin Tone Colors, Set of 24
4614	208133692616	2	11.16	78229	SCHOOL SPECIALTY, LLC	405702|Sakura Cray-Pas Junior Artist Oil Pastels, Black, Pack of 12
4614	208133692616	3	15.58	78229	SCHOOL SPECIALTY, LLC	1394573|Sakura Cray-Pas Expressionist Oil Pastels, Pale Blue, Pack of 12
4614	208133692616	4	15.58	78229	SCHOOL SPECIALTY, LLC	1394574|Sakura Cray-Pas Expressionist Oil Pastels, Cerulean Blue, Pack of 12
4614	208133692616	6	233.88	78229	SCHOOL SPECIALTY, LLC	383786|Jack Richeson Tempera Cakes, Small Size, Assorted Fluorescent Colors, Set of 6
Total for check number V227965			309.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227966						
1994	2810304077	1	157.56	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL
1994	2810304105	1	30.19	58320	UNIFIRST HOLDINGS, INC	OPEN PO SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT THE AUTO AND CULINARY PROGRAMS AT KCAL.
Total for check number V227966			187.75			
Check Number V227967						
4614	91460838	1	7,200.00	56503	WORLDS FINEST CHOCOLATE INC	200 CASES OF CHOCOLATE
4614	91460838	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V227967			7,320.00			
Check Number WT080319						
5114	T-8	0	89.83	55784	REGIONS BANK	2015 REGIONS BI 6922
5114	T-8	0	447.67	55784	REGIONS BANK	2015 REGION BI 6922
Total for check number WT080319			537.50			
Check Date 3/20/2024						
Check Number 234527						
4614	11TN-LPQ7-X3	1	48.57	55725	AMAZON CAPITAL SERVICES, INC	B000087KUA|Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls
4614	1C7T-VNTC-WR	1	43.33	55725	AMAZON CAPITAL SERVICES, INC	B003P2UOCO|Akro-Mils 10144, 44 Drawer Plastic Parts Storage Hardware and Craft Cabinet, 20-Inch W x 6.37-Inch D x 15.81-Inch H, Black
4614	19KC-RR14-G4	1	22.38	55725	AMAZON CAPITAL SERVICES, INC	B0036ZQ8KC|Learning Resources 0935 0-30 Number Line Floor Mat
4614	1D4W-TQ6Q-VY	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B002D3YHEW|Mehron Makeup Liquid Latex | SFX Makeup | Halloween Latex Makeup | Latex Glue for Skin | Prosthetic Glue 1 fl oz (30 ml) (Clear Flesh)
4614	1CQD-XDTD-KL	1	50.84	55725	AMAZON CAPITAL SERVICES, INC	B002IF7NZU|STEM Toy Rock Science Kit Geology Mineral Specimen For Kid Geologists
4614	1CQD-XDTD-KH	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06WVB9949|Kangaroo Black Superhero Nerd Glasses Black Frame Fake Nerd Glasses for Men and Women Non-Prescription, Non-Polarized Clear Lens Prop Glasses Costume Glasses for Halloween or Cosplay
4614	17LV-NR1Y-RK	1	14.83	55725	AMAZON CAPITAL SERVICES, INC	B01DGLJ5T6|French Toast Girls Size' V-Neck Pleated Jumper, Navy, 12.5 Plus
4614	1HLW-HMTW-6V	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B01DN8THN6|Amazon Basics Clear Name ID Badge Holder - Vertical (Pack of 50)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1H93-TT9T-4W	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B074M9J9K7|CHINLY 4pcs DMX512 DMX Dfi DJ 2.4G Wireless 3 Receiver with Light Dome [amp] 1 Transmitter LED Lighting Control Short version for LED Stage Par Party Light
4614	1LCQ-LDLM-6F	1	34.47	55725	AMAZON CAPITAL SERVICES, INC	B001NI0MQ0|EXTRA Spearmint Sugarfree Chewing Gum, 15 Pieces (Pack of 10)
4614	1J36-C1P9-4K	1	30.90	55725	AMAZON CAPITAL SERVICES, INC	B00V5DG6IQ|Amazon Basics Hanging Organizer File Folder, Letter Size, Green - Pack of 25
4614	1M1D-MMQN-MV	1	5.94	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M|ELMER'S Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count
4614	1PWD-LQ7Y-XJ	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B001DSY4QO|IRWIN QUICK-GRIP Clamps, One-Handed, Mini Bar, 6-Inch, 4-Pack (1964758)
4614	1PWD-LQ7Y-KP	1	43.75	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2|Crayola Model Magic (75ct), Kids Modeling Clay Alternative, 1oz Packs, School Supplies, Air Dry Clay, Modeling Material, Ages 3+
1994	11TN-LPQ7-T6	1	57.23	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1994	13PG-19W4-KG	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0002DOEOS|Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2x the Sticking Power, Canary Yellow, Recyclable
1994	13GY-J7KX-VK	1	15.59	55725	AMAZON CAPITAL SERVICES, INC	B07VPBGY8B|Furniture Lifter Tool Transport Shifter - Heavy Duty Appliance Rollers Moving Men Furniture Or Refrigerator Sliders for Tile Floors - Appliance Mover Leverage Tools for Hardwood Floors
1994	143V-31MT-99	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B003XXW40A|Forum Novelties Men's Bear Nose, Multi, One Size
1994	161G-PMCD-TP	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07BLH37JW|Pachmayr Grip Extender Black Glock Mid and Full Size 2 pk.
1994	17LV-NR1Y-FJ	1	39.20	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1994	1Y66-3LXX-XC	1	166.00	55725	AMAZON CAPITAL SERVICES, INC	B0002GZIWM|Shure WL93 Series Subminiature Condenser Lavalier Microphones,WL93- Black, with 4-Foot (1.2 m) Cable
1994	1XHD-41V4-6T	1	76.58	55725	AMAZON CAPITAL SERVICES, INC	1138838292|School Counseling in the 21st Century
1994	1Y66-3LXX-TN	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09YC1GWQ1|AOAO for Microsoft Surface Pro 7/6/5/4 Case with Shoulder Strap, Hand Strap, Stylus Pen Holder, Rugged, Shock-Absorbing and Drop-Resistant(12.3inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1XHD-41V4-X4	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B013WW0B5G|TECKNET Mouse Pad with Wrist Support, Ergonomic Gaming Mouse Pad Pain Relief, Portable Comfortable Mousepad for Computer, Laptop, Office, Home and Travel, Non-Slip Base, Waterproof Surface, Black
1994	1XHD-41V4-Y3	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRZP6MWZ|American Flag 4x6 Ft TearProof Series for Outside, Made in USA, Longest Lasting, Super Tough Fade Resistant Spun Polyester, High Wind US Outdoor Flags Embroidered Stars, Sewn Stripes, Brass Grommets
1994	1WRR-RD9X-RK	1	39.44	55725	AMAZON CAPITAL SERVICES, INC	B0031RFVJ4|Belkin Power Strip Surge Protector - 6 AC Multiple Outlets, 2 ft Long Heavy Duty Metal Extension Cord for Home, Office, Travel, Computer Desktop [amp] Phone Charging Brick - 200 Joules, White (2 Pack)
1994	1X7J-4PM1-HM	1	314.24	55725	AMAZON CAPITAL SERVICES, INC	B08HN37XC1|SanDisk 2TB Extreme Portable SSD - Up to 1050MB/s, USB-C, USB 3.2 Gen 2, IP65 Water and Dust Resistance, Updated Firmware - External Solid State Drive - SDSSDE61-2T00-G25
1994	1QG3-CL66-GD	1	488.95	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1QFN-73C7-LG	1	163.80	55725	AMAZON CAPITAL SERVICES, INC	B00DUQ9ZVQ|Sentry Supply 650-1010 Restroom Door Privacy Cover, Black, 2-1/8 x 58 In., Rigid Plastic and Flexible Vinyl Restroom Stall Gap Filler, Provides Privacy, Easy to Install Self-Adhesive (Single Pack)
1994	1QFN-73C7-Q3	1	158.76	55725	AMAZON CAPITAL SERVICES, INC	B003822IRA|Casio MS-80B Standard Function Desktop Calculator,Black 147D103W28.8H mm
1994	1PWD-LQ7Y-FW	1	199.75	55725	AMAZON CAPITAL SERVICES, INC	1586638483|A Midsummer Night's Dream (No Fear Shakespeare) (Volume 7)
1994	1PWW-DYLF-TL	1	3.74	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5|EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1994	1RD3-HWJG-CJ	1	48.00	55725	AMAZON CAPITAL SERVICES, INC	B0BND4JK93|USB C Hub: NewQ 9-in-1 USB-C Adapter with 100W PD, 4K HDMI, 3*USB A 5Gbps, SD/MicroSD Reader, Audio Jack, Gigabit Ethernet, for iPad Pro, MacBook Pro/Air, USB-C(Thunderbolt 3[amp]4) Laptops
1994	1RD3-HWJG-R4	1	26.95	55725	AMAZON CAPITAL SERVICES, INC	1554409349|C6R02 - Celebration Series Sixth Edition - Piano Repertoire Level 2 - The Royal Conservatory
1994	1RVF-DT1Y-NT	1	17.00	55725	AMAZON CAPITAL SERVICES, INC	B00PV0K08Q|EXPO 80008 Dry Erase Marker, Low Odor, Chisel Tip, Purple
1994	1QG3-CL66-T3	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07WD3VTTD|262 Pack Embroidery Thread Floss Kit Including 200 Colors 8 M/Pcs Cross Stitch Sewing Thread with Floss Bins and 62 Pcs Cross Stitch Tool,4-Tier Transparent Storage Box

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1994	1PWD-LQ7Y-V1	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00DOMYL24|GE 6-Outlet Surge Protector, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, UL
1994	1T6W-KF3M-FC	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJXW1XTD|Cornhole Set, Regulation Size Cornhole Boards with 8 All-Weather Bean Bags and Carrying Bag, 4 ft x 2 ft Corn Hole Outdoor Game Toss Board for Outdoors(Style 023)
1994	1VW3-VN6G-9F	1	19.73	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1T6W-KF3M-RL	1	17.61	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQZ6|Swingline Stapler, 30 Sheet Capacity, 747 Business Stapler, Jam Free, Metal, Rio Red (74736)
1994	1VW3-VN6G-YQ	1	244.38	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1994	1T6W-KF3M-XD	1	135.50	55725	AMAZON CAPITAL SERVICES, INC	0131345567|All New Very Easy True Stories: A Picture-Based First Reader
1994	1T9C-6LH4-4P	1	331.17	55725	AMAZON CAPITAL SERVICES, INC	B0C6TQQWWB|KM Legend Armless Modern Chairs with Wood Legs for Living, Bedroom, Kitchen,Dining,Lounge Waiting Room, Restaurants,
1994	1T9C-6LH4-WR	1	60.00	55725	AMAZON CAPITAL SERVICES, INC	0997650834|Algebra Readiness Builders Pre-Algebra Second Edition: Pre-Algebra Second Edition
1994	1T9C-6LH4-VV	1	8.12	55725	AMAZON CAPITAL SERVICES, INC	B09XGCTCS9|500 Pcs of 8mm x 16mm Brass Round Head Fastener, Brads for Arts and Crafts, Scrapbooking, Decorating and DIY Uses, Flexible
4614	1XCL-XQN9-47	1	700.00	55725	AMAZON CAPITAL SERVICES, INC	B0CGXYBL7Z|YETI Hopper M30 Portable Soft Cooler with MagShield Access, Charcoal
4614	1WQT-MRC4-YC	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
4614	1Y66-3LXX-KM	1	7.44	55725	AMAZON CAPITAL SERVICES, INC	1499810105|My First Big Book of Monsters (My First Big Book of Coloring)
1994	1K4P-P1RX-9D	1	138.18	55725	AMAZON CAPITAL SERVICES, INC	B0028N6PSS|Mead Composition Notebooks, 12 Pack, Wide Ruled Paper, 9-3/4" x 7-1/2", 100 Sheets per Comp Book, Black Marble (72936)
1994	1K4P-P1RX-W9	1	139.40	55725	AMAZON CAPITAL SERVICES, INC	B001CE75D8|Swingline Electric Hole Puncher 3 Hole, 15 Sheet Capacity Three Hole Punch 3 Ring, Black [amp] Silver (74515)
1994	1JMC-HPRV-WN	1	15.69	55725	AMAZON CAPITAL SERVICES, INC	B00006IDR4|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688)

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1994	1J36-C1P9-9C	1	24.33	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|ELMER'S Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1J36-C1P9-94	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07M6Y7355|1080P Webcam with Microphone, C960 Web Camera, 2 Mics Streaming Webcam, 90View Computer Camera, Plug and Play USB Webcam for Online Calling/Conferencing, Zoom/Skype/Facetime/YouTube, Laptop/Desktop
1994	1J36-C1P9-DH	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B008NIEQAG|Metal Cowbells with Handles 3 inch Novelty Noise Maker - 12 Pack (Yellow)
1994	1M6L-PQ1W-F4	1	11.07	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x 9.0-Inch, 100-Pack, 3 mil
1994	1M7T-1JPW-9P	1	9.97	55725	AMAZON CAPITAL SERVICES, INC	B08BX64NFK|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Assorted Colors, 8 Count
1994	1LDD-LLLJ-KV	1	48.58	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Party Favors, Non-Toxic, Assorted Colors, 3 Oz Cans, Kids Easter Basket Stuffers (Amazon Exclusive)
1994	1MD4-P9RR-T4	1	26.66	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1994	1M6L-PQ1W-7X	1	83.76	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN|VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts | VEL-30077-AMS
1994	1M7T-1JPW-TF	1	44.80	55725	AMAZON CAPITAL SERVICES, INC	B08L8B7HN4|Kaysent School Headphones for Classroom Students - (KHPC-12B) 12 Packs Black Color Kids' Headphones for School, Library, Computers, Children and Adult(No Microphone)
1994	1PDD-1YGW-MN	1	70.18	55725	AMAZON CAPITAL SERVICES, INC	B009YGQ9CO|Great Northern Popcorn Premium 8 Ounce (Pack of 40)
1994	19KY-3WGC-WT	1	51.89	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI9|SHARPIE Permanent Markers, Chisel Tip, Black, 12 Count
1994	19KY-3WGC-R6	1	116.91	55725	AMAZON CAPITAL SERVICES, INC	B00T53OM5C|AmScope BS-50P-100S-22 Pre-Cleaned Blank Ground Edge Glass Microscope Slides and 100pc Pre-Cleaned Square Glass Cover Slips Coverslips
1994	1C79-M9VR-1R	1	349.95	55725	AMAZON CAPITAL SERVICES, INC	B07BKVN8S4|Bankers Box 30 Pack STOR/FILE Basic Duty File Storage Boxes, Standard Assembly, Lift-off Lid, Letter/Legal, White/Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19KC-RR14-R1	1	22.01	55725	AMAZON CAPITAL SERVICES, INC	B00016UVKW|Swingline Stapler, 30 Sheet Capacity, 747 Business Stapler, Jam Free, Metal, Silver Chrome (74720)
1994	1C79-M9VR-FW	1	65.56	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10-WHI), 39.3 Feet, 10-Count Pack of white Correction Tape, Fast,
1994	1C7T-VNTC-VV	1	20.80	55725	AMAZON CAPITAL SERVICES, INC	B091SHKRQS|PONFY 200PCS Nylon Insulated Flag Spade Quick Disconnects Female Wire Connector 90 Degree Electrical Crimp Terminals Connector Assortment Set 22-18 16-14 12-10 Gauge
1994	1C7T-VNTC-W7	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07P951Q46|Replacment for Schwinn Power Adapter Compatible with Schwinn 230 270 470 430 420 240 220 130 A10 A20 A40 Bike Exercise Elliptical Recumbent Upright Trainer Power Cord 9V AC Adapter 6.5FT
1994	1C79-M9VR-VP	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 30 Count
1994	19RX-3YWT-XG	1	45.12	55725	AMAZON CAPITAL SERVICES, INC	B00006IF4Q|Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Legal Size, Assorted Primary Colors, 25 per Box (64159)
1994	1FMH-QN7D-6V	1	389.70	55725	AMAZON CAPITAL SERVICES, INC	B00000JBNX|Texas Instruments TI-30XIIS Scientific Calculator, Black with Blue Accents
1994	1F9F-WLK4-7M	1	35.90	55725	AMAZON CAPITAL SERVICES, INC	B0753NLZ7J|Kangaroo Deluxe Police Costume For Kids I Police Accessories Play Set I 17 Pcs Role Play Cop Costume [amp] Dressup Accessories Include Police Hat, Shirt, Pants, Belt, Holster, and Whistle
1994	1F9F-WLK4-DP	1	275.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHYNHM7Q|SUPNICE Case for iPad 10th Generation 2022 Model, iPad 10.9 Inch Case for Kids, Heavy Duty Shockproof Rugged Protective Cover with Built-in Stand [amp] Pencil Holder for iPad 10th Gen 2022 - Red+Black
1994	1DYW-R9FF-1X	1	316.17	55725	AMAZON CAPITAL SERVICES, INC	B085DX3X8Y|OVERTURE PLA Filament 1.75mm PLA 3D Printer Filament, 2kg Cardboard Spool (4.4lbs), Dimensional Accuracy +/- 0.02mm, Fit Most FDM Printer (White 2-Pack)
1994	1D3T-PCCG-VH	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B081YYHKF1|SEYMAC stock iPad 9th/ 8th/ 7th Generation Case 10.2'', Shockproof Case with Screen Protector Pencil Holder [360 Rotating Hand Strap] [amp]Stand, Case for iPad 10.2 inch 2021/2020/2019 (Brightorange)

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1994	1D4W-TQ6Q-47	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B001ELJB2C|Uniball Signo 207 Pink Ribbon Gel Pen 12 Pack, 0.7mm Medium Black Pens, Gel Ink Pens | Office Supplies by Uniball are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens
1994	1DF9-L936-T6	1	41.35	55725	AMAZON CAPITAL SERVICES, INC	B01BD6DRI6|DYMO Label Maker with 3 Bonus Labeling Tapes | LetraTag 100H Handheld Label Maker [amp] LT Label Tapes, Easy-to-Use, Great for Home [amp] Office Organization
1994	1H93-TT9T-TQ	1	33.49	55725	AMAZON CAPITAL SERVICES, INC	B08MR5F31K|Amazon Basics 12-Inch Thermal Laminator Machine with Rapid Warm-Up (1 min), 20 Assorted Laminating Pouches Included, White
1994	1G3Y-FTLH-6Y	1	195.92	55725	AMAZON CAPITAL SERVICES, INC	B01AA5G8MS|Unitek Charging Station for Multiple Devices, USB Charging Dock with Adjustable Dividers, QC 3.0 and SmartIC, iPhone,
1994	1GGQ-CCVT-FQ	1	10.05	55725	AMAZON CAPITAL SERVICES, INC	B0044S87N6|Hygloss Products 69109 Paper Plates (69109), 9", 100 Pcs
1994	1HCV-CF3R-4D	1	50.20	55725	AMAZON CAPITAL SERVICES, INC	B00021TNUK|Crayola Washable Paint for Kids - Blue (1 Gallon), Kids Arts and Crafts Supplies, Non Toxic, Bulk
1994	1HCV-CF3R-7T	1	65.94	55725	AMAZON CAPITAL SERVICES, INC	B001FM37FW|Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C
1994	1HLW-HMTW-GP	1	94.91	55725	AMAZON CAPITAL SERVICES, INC	B09XJS9S8P|HOOBRO Adjustable Piano Bench with Padded Cushion and Storage Compartment for Music Sheet, Holds up to 300 lb, Music Bench, Piano Stool, Vanity Chair, 28.5 x 13.4 x 18.9 Inches, Black BB32QD01
4614	11TN-LPQ7-X3	2	64.92	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
4614	19KC-RR14-G4	2	60.44	55725	AMAZON CAPITAL SERVICES, INC	B00HT5HCZA|Learning Resources Make a Splash 120 Mat Floor Game, Addition/Subtraction - 136 Pieces, Ages 6+ Math Games for Kids, Educational Games
4614	1CQD-XDTD-KL	2	199.95	55725	AMAZON CAPITAL SERVICES, INC	B00417WFQK|Discovery Toys Giant PEGBOARD with Stacking Shapes [amp] Activity Cards| Kid-Powered Learning | STEM Toy Early Childhood Development 19 Months and Up
4614	1C7T-VNTC-WR	2	26.11	55725	AMAZON CAPITAL SERVICES, INC	B005H3GAM2|Sterilite FlipTop, Stackable Small Storage Bin with Hinging Lid, Plastic Container to Organize Desk at Home, Classroom, Office, Clear, 12-Pack
4614	1D4W-TQ6Q-VY	2	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07PVW7962|MEICOLY Scar Wax Kit Fake Modeling Wound Skin Wax(1.67Oz) Special Effects Body Paint Halloween Set Fake Nose Putty Stage SFX Makeup with Spatula,02

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4614	1CQD-XDTD-KH	2	7.89	55725	AMAZON CAPITAL SERVICES, INC	B07VZMPJKB|LUTER 250 Pieces 6 Sizes Safety Pins Large and Small Safety Pins Durable, Rust-Resistant for Art Craft Sewing Jewelry Making Home Office Use (Gold)
4614	1HLW-HMTW-6V	2	9.89	55725	AMAZON CAPITAL SERVICES, INC	B079ZKQBMV|3 Pack - Slim Heavy Duty Badge Holders - Hard Plastic Clear Polycarbonate (Holds 1 Card) Rigid Top Load Single Card Case - Vertical Easy Access Thumb Slide Hole [amp] UV Protection by Specialist ID
4614	1J36-C1P9-4K	2	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZV6HR42|ABC life 20 Pockets Premium Hanging File Folders Organizer/Wall Mount Storage Charts with 6 Over Door/Wall Hangers, Office Paper Filing for Magazine, School/Home/Classroom Organization(2 Pack)
4614	1H93-TT9T-4W	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07956YKXH|Wrap-It Storage - Super-Stretch, 12" (8 Pack) - Elastic Hook and Loop Cinch Straps - Extension Cord Organizer, Hose and Cables Straps, Cord Wrap
4614	1LCQ-LDLM-6F	2	3.98	55725	AMAZON CAPITAL SERVICES, INC	B07W8K9ZL3|STARBURST Original Fruit Chews Chewy Summer Candy Sharing Size Bag, 15.6oz
4614	1M1D-MMQN-MV	2	278.00	55725	AMAZON CAPITAL SERVICES, INC	B07K2XDDH3|Deity V-Mic D3 Pro Super-Cardioid Directional Shotgun Microphone with Rycote Shockmount for DSLRs, Camcorders, Smartphones, Tablets, Handy Recorders, Laptop and Bodypack Transmitters
4614	1PWD-LQ7Y-KP	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGMDXV2|100 Pieces Round Glass Cabochon Clear Glass Dome Cabochons Tiles Flat Back Glass Dome Tile for Cameo Pendants Photo Jewelry Handcrafts DIY Findings Rings Necklaces (35mm/1.37")
4614	1PWD-LQ7Y-XJ	2	30.76	55725	AMAZON CAPITAL SERVICES, INC	B001NP9S7M|IRWINQUICK-GRIPOne-Handed Mini Bar Clamp 2 Pack, 12", 1964745
1994	11TN-LPQ7-T6	2	132.72	55725	AMAZON CAPITAL SERVICES, INC	B082H8KR13|Rarlan Golf Pencils with Erasers, 2 HB, Pre-Sharpened, 200 Count Bulk Pack
1994	13PG-19W4-KG	2	44.04	55725	AMAZON CAPITAL SERVICES, INC	B000BL5I96|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable
1994	13GY-J7KX-VK	2	325.60	55725	AMAZON CAPITAL SERVICES, INC	B0BVK77MSC|Seamless Portable Compact Dryer Blower Fan Belt Compatible with Magic Chef MCSDRY1S (2.6 Cu.ft Dryer, 27-1/2" High, 23-5/8" Wide)
1994	143V-31MT-99	2	6.40	55725	AMAZON CAPITAL SERVICES, INC	B003XY1SXS|Forum Novelties Nose Jungle Tiger W Elastic

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1994	161G-PMCD-TP	2	209.97	55725	AMAZON CAPITAL SERVICES, INC	B08J4G1HQZ|ONNAIS IRON SE Biometric Gun Safe for Pistols,Handgun, Quick-Access Firearm Safety Device with Fingerprint Lock or Key Pad, Gun Lock Box for Home Bedside Nightstand Car
1994	17LV-NR1Y-FJ	2	59.95	55725	AMAZON CAPITAL SERVICES, INC	B07JBRD6BT|300PCS 3ML Plastic Transfer Pipettes,Disposable Graduated Transfer Pipettes Dropper for Essential Oil Mixture, Scientific Experiment, Make up Tool
1994	1Y66-3LXX-TN	2	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0BLY9F9NL|EvertechPRO Refrigerator Evaporator Fan Motor Replacement for Whirlpool 4389144 2149299 2162404 2188303 921541
1994	1XHD-41V4-6T	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09WH75RM8|Tamaki 1 Pack Plastic Pencil Box Large Capacity Pencil Boxes Clear Boxes with Snap-tight Lid Stackable Design and Stylish Office
1994	1XHD-41V4-X4	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B084RCCDXK|BSIRI Tic Tac Toe for Kids and Adults Coffee Table Living Room Decor and Desk Decor Family Games Night Classic Board Games Wood Rustic for Families Size 4 Inch
1994	1XHD-41V4-Y3	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3CQFJ4T|Texas Flag 4x6 ft Deluxe Super Tough Series, Heavy Duty Spun Polyester, All Weather TX Flag Made in USA High Wind with Embroidered Stars, Sewn Stripes, Durable Texas Flags Outdoor Outside
1994	1Y66-3LXX-XC	2	15.87	55725	AMAZON CAPITAL SERVICES, INC	B00HA77HLQ|Nexcare Sensitive Skin Tape, 1 in x 4 yds, 2 Count (Pack of 1)
1994	1WRR-RD9X-RK	2	209.99	55725	AMAZON CAPITAL SERVICES, INC	B003VWXZQ0|SINGER | 4423 Heavy Duty Sewing Machine With Included Accessory Kit, 97 Stitch Applications, Simple, Easy To Use [amp] Great for Beginners
1994	1PWD-LQ7Y-V1	2	115.92	55725	AMAZON CAPITAL SERVICES, INC	B07ZD2TBZW|CHESONA Keyboard Case for iPad 9th Generation 2021 10.2 Inch, Detachable Wireless with Pencil Holder Stand Folio Keyboard Cover for New iPad 9th Gen/8th Gen/7th Gen 10.2" (Black)
1994	1QFN-73C7-Q3	2	139.50	55725	AMAZON CAPITAL SERVICES, INC	B00QUAK0TU|Canon PFI-107C Ink Tank 130 ml (Cyan) in Retail Packaging (CNM6706B001AA)
1994	1QG3-CL66-T3	2	9.88	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ|BIC Xtra-Smooth Mechanical Pencils with Erasers (MPCE40-BLK), Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1994	1RD3-HWJG-R4	2	21.95	55725	AMAZON CAPITAL SERVICES, INC	1554409446|C6E02 - Celebration Series Sixth Edition - Piano Etudes Level 2 - The Royal Conservatory
1994	1PWW-DYLF-TL	2	32.50	55725	AMAZON CAPITAL SERVICES, INC	B001CE8JPQ|MicroStitch The Original Tagging Gun Kit Starter Kit Includes The Micro Stitch Tagging Tool, 1 Needle, 600 White Fasteners [amp] 480 Black Fasteners

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1994	1PWD-LQ7Y-FW	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	1735204692|The Microsoft Teams Playbook: Your Guide to Creating an Empowered Classroom
1994	1VW3-VN6G-YQ	2	20.68	55725	AMAZON CAPITAL SERVICES, INC	B002GK3RVQ|Rubie's Adult Retro Judge Wig, White, One Size
1994	1T9C-6LH4-WR	2	60.00	55725	AMAZON CAPITAL SERVICES, INC	0997650842|Algebra Readiness Builders Algebra 1 Second Edition: Algebra 1 Second Edition
1994	1VW3-VN6G-9F	2	18.90	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	1T6W-KF3M-RL	2	16.91	55725	AMAZON CAPITAL SERVICES, INC	B000GLXUSM|Swingline Stapler, 25 Sheet Capacity, Optima Grip, Jam Free, Compact, Ergonomic Cushion Grip, Metal, Silver (S7087816B)
1994	1T9C-6LH4-VV	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZCFXN8X|Simket Faraday Bags for Phones and Car Key 2 Pack, Signal Blocking Pouch, Cell Phone Signal Jammer, Car Key/WiFi/RFID/GPS Signal Blocker Black (m)
1994	1T6W-KF3M-XD	2	74.90	55725	AMAZON CAPITAL SERVICES, INC	014017737X|The Pearl
4614	1Y66-3LXX-KM	2	53.69	55725	AMAZON CAPITAL SERVICES, INC	B002YJJJQ6|Behrens Hot Dipped Galvanized Steel Oval PlanterTub 16-Gallon
4614	1WQT-MRC4-YC	2	48.00	55725	AMAZON CAPITAL SERVICES, INC	B08CCPMG7V|Laptop Cart 31.5" Mobile Table Fancasa Movable Portable Adjustable Notebook Computer Stand with Wheels (White)
1994	1J36-C1P9-DH	2	25.50	55725	AMAZON CAPITAL SERVICES, INC	B08Q1WQKTS|Confetti Sky [6 Pack] 12 Inch Confetti Cannons | Multicolor Confetti Poppers for Wedding Celebration, Birthday Party, Pranks,
1994	1JMC-HPRV-WN	2	44.75	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1K4P-P1RX-W9	2	13.80	55725	AMAZON CAPITAL SERVICES, INC	B07WFDZ72L|Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Blue)
1994	1J36-C1P9-9C	2	31.15	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8|Play Doh Modeling Compound 24-Pack Case of Colors, Party Favors, Non-Toxic, Multi-Color, 3 Oz Cans, Kids Easter Basket Stuffers, Ages 2+ (Amazon Exclusive)
1994	1M7T-1JPW-9P	2	97.41	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
1994	1M6L-PQ1W-F4	2	17.31	55725	AMAZON CAPITAL SERVICES, INC	B00FRODUR4|Cablelera Power Cord Extension and Splitter, NEMA 5-15P to NEMA 5-15R x 2, 16 AWG, 13A, 125V (ZWACPQAG-14) Black
1994	1LDD-LLLJ-KV	2	21.24	55725	AMAZON CAPITAL SERVICES, INC	B01MQOGOZX|Baumgartens Twist'n Write Pencil, Assorted Color, Pack of 4 (Pack of 3)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MD4-P9RR-T4	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08GC7FQMS|Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Colorful)
1994	1PDD-1YGW-MN	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07TTF2H85|1 oz Paper Popcorn Bags Bulk (500 Pack) Small Red [amp] White Pop-corn Bag Disposable for Carnival Themed Party, Movie Night, Halloween, Popcorn Machine Accessories [amp] Supplies, Individual Servings
1994	19KC-RR14-R1	2	251.94	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1C79-M9VR-FW	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B003DKEPRI|Post-it Super Sticky Recycled Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Poptimistic, Bright Colors, 30% Recycled Paper
1994	19RX-3YWT-XG	2	24.58	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	19KY-3WGC-WT	2	51.81	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG|Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 3 (Package May Vary)
1994	1C79-M9VR-VP	2	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies For Kids, Classroom Supplies, Great for Arts [amp] Crafts, Gift for Kids
1994	1FMH-QN7D-6V	2	69.32	55725	AMAZON CAPITAL SERVICES, INC	B000IJCDOO|Avery Marks A Lot Value Pack Dry Erase Markers, White Board Markers with Chisel Tip,24 Assorted Colors (98188)
1994	1DYW-R9FF-1X	2	125.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKFKX6ZG|Outus Book Bins for Classroom Plastic Cubby Bins Toy Bins for Kids Storage and Organizer Containers with 120 Pcs Self Adhesive Label for Classroom Library School Office Home(48 Pack)
1994	1HCV-CF3R-7T	2	76.90	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
1994	1GGQ-CCVT-FQ	2	15.30	55725	AMAZON CAPITAL SERVICES, INC	B00DUGPW40|Q-tips Cotton Swabs, 500 Count (Pack of 2)
1994	1H93-TT9T-TQ	2	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0B36Y4HGK|Remanufactured Ink Cartridge Replacement for 312XL 314XL 312 XL T312XL use with Expression Photo XP-15000 XP15000 Printer (6
1994	1HCV-CF3R-4D	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00WQRS7R8|Candygirl HeadBands for Girls,DIY Satin Covered Girls Headbands,1cm Width Craft Headbands for Daily and Party(26pcs Per Pack Each Color 1pcs)
4614	11TN-LPQ7-X3	3	7.16	55725	AMAZON CAPITAL SERVICES, INC	B0006HUJCQ|Loctite 1364076 Super Glue Easy Squeeze Gel, .14 oz, Super Glue Liquid

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4614	19KC-RR14-G4	3	159.60	55725	AMAZON CAPITAL SERVICES, INC	B099PSDCBX|AK-SHIP 7.8in Big Size P0pp Math Toys , Rainbow Square Fidget Ttoy 100bubbles Stress Relieving Fidget Game for Teachers to Create Kinds of Math Manipulativeswith 1-100 Numbers Tables
4614	1C7T-VNTC-WR	3	56.60	55725	AMAZON CAPITAL SERVICES, INC	B005KBKSZQ|Sterilite Large FlipTop, Stackable Small Storage Bin with Hinging Lid, Plastic Container to Organize Desk at Home, Classroom, Office, Clear, 6-Pack
4614	1CQD-XDTD-KL	3	71.76	55725	AMAZON CAPITAL SERVICES, INC	B00AQUREFI|Learning Resources Primary Science Jumbo Magnifiers with Stand - 6 Pieces, Ages 3+, Science Classroom Accessories, Teacher Supplies, Observation Toys for Kids, Back to School Supplies
4614	1CQD-XDTD-KH	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09QMNT9T6|Young Authors Pink Hardcover Blank Book, White Pages, 11"H x 8-1/2"W Portrait, 14 Sheets/28 Pages
4614	1D4W-TQ6Q-VY	3	36.99	55725	AMAZON CAPITAL SERVICES, INC	B099ZKY42Q|Men's Sweater Vest V-Neck Sleeveless Knitted Cardigan DXL Big and Tall Vest_Wine Red_Small
4614	1HLW-HMTW-6V	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C32W5DM9|8 Sets Hall Lanyards Passes Classrooms Passes Set Unbreakable Classroom Passes for Bathroom Restroom Library Oh Happy Day School Hall Lanyards Passes for Office Nurse Boy Girl (Eucalyptus Style)
4614	1K9H-JFXV-6L	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ67G4LR|(26 Pack) Super Stars Privacy Folders for Students - Durable Waterproof Plastic Test Dividers for Student Desks, Easy-Clean Classroom Privacy Shields for Student Desk, Privacy Boards for Student Desks
4614	1LCQ-LDLM-6F	3	3.82	55725	AMAZON CAPITAL SERVICES, INC	B07WXJFFSY|STARBURST FaveReds Valentine's Day Fruit Chews Chewy Candy, Sharing Size, 15.6 oz Bag
4614	1M1D-MMQN-MV	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFLGZD9|Cable Matters Balanced XLR Splitter Cable 1.5ft / 0.5m, XLR Y Splitter Cable 2 Male to 1 Female, XLR Y Cable 1 Female 2 Male
4614	1PWD-LQ7Y-KP	3	8.98	55725	AMAZON CAPITAL SERVICES, INC	B082ZZ6731|120pcs Earring Hooks with Ball and Coil, Hypo Allergenic Plated Silver Ear Wires with Transparent Storage Box, for DIY Jewelry Making
4614	1PWD-LQ7Y-XJ	3	12.79	55725	AMAZON CAPITAL SERVICES, INC	B01MSIGALG|AUSKY 8 PACKS Elegant Adjustable Pre-tied bow ties for Men Boys (Mixed color)
1994	13PG-19W4-KG	3	22.98	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG|Post-it Super Sticky Recycled Notes, 4x4 in,2x the Sticking Power, Energy Boost Collection, 30% Recycled Paper (675-6SSUC), 6 Count (Pack of 1)

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1994	143V-31MT-99	3	27.95	55725	AMAZON CAPITAL SERVICES, INC	B005MH67D0|Brown Bear Full Animal Hood Hoodie Hat Faux Fur 3 in 1 Function
1994	17LV-NR1Y-FJ	3	20.82	55725	AMAZON CAPITAL SERVICES, INC	B08PF5P518|Colorations Manila Paper, 12 x 18 inches, Heavyweight Made from 50lb Paper Stock, 500 Sheets, Art Supplies, Art Supplies, Craft Projects, Kids Paper, Drawing Paper, Coloring Paper, Paper for Children
1994	1Y66-3LXX-XC	3	23.81	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1WRR-RD9X-RK	3	85.76	55725	AMAZON CAPITAL SERVICES, INC	B07BV7D7LW|11" Vintage Style Decorative Lantern,Flame Effect LED Lantern,(Golden Brushed Black,4 Hours Timer) Indoor Lanterns Decorative,Outdoor Hanging Lantern,Decorative Candle Lanterns ZKEE (Set of 4)
1994	1XHD-41V4-6T	3	89.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4588NW4|Plastic Clipboards, PANDRI 30 Pack Clear Colored Clipboards, Low Profile Clip Board 12.5 x 9 Inch Standard Letter Size,
1994	1XHD-41V4-X4	3	21.78	55725	AMAZON CAPITAL SERVICES, INC	B08QM6PVS3|Paper Mate Flair Pens, Felt Tip Pens, Bold Tip (1.2 mm), Assorted Colors, 16 Count
1994	1Y66-3LXX-TN	3	16.83	55725	AMAZON CAPITAL SERVICES, INC	B0BYH9YMQS|W10158389 Dishwasher Water Inlet Valve WPW10158389 for Whirlpool Kenmore Dishwasher Water Valve Replacement Parts 8558986 AP6015932 PS11749213 W10158387
1994	1RD3-HWJG-R4	3	167.00	55725	AMAZON CAPITAL SERVICES, INC	B07CZNZ6ML|Cocoweb 19" LED Upright Piano Desk Lamp - Mahogany Bronze - DLED-GPS-MB
1994	1QFN-73C7-Q3	3	19.00	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3DNY|Cardinal Economy 3 Ring Binder, 2 Inch, Presentation View, White, Holds 475 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79520)
1994	1QG3-CL66-T3	3	5.94	55725	AMAZON CAPITAL SERVICES, INC	B091XXL95S|TOOVREN Needle Threader for Hand Sewing 12 Pcs Plastic Wire Hook Simple Threader for Needles Small Eye Needle Threader for Sewing Machine Needle Threader Tool for Sewing Crafting
1994	1PWW-DYLF-TL	3	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0BT48952V|Qutuus Large Kraft Shopping Bags with Handles - 16x6x12 Inch 300 Pcs Brown Paper Bags with Handles Bulk, Gift Bags Bulk, Large Paper Bags for Small Business, Boutique Bags, Retail Bags in Bulk
1994	1T6W-KF3M-XD	3	19.95	55725	AMAZON CAPITAL SERVICES, INC	0142429201|The Pearl (Penguin Audio Classics)
1994	1VW3-VN6G-YQ	3	57.23	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case

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1994	1VW3-VN6G-9F	3	24.02	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	1T6W-KF3M-RL	3	14.29	55725	AMAZON CAPITAL SERVICES, INC	B001LDKAVE|Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections
4614	1Y66-3LXX-KM	3	28.96	55725	AMAZON CAPITAL SERVICES, INC	B00LUTZ474|Purell Advanced Hand Sanitizer Gel Infused with Essential Oils, Scented Variety Pack, 1 fl oz Travel Size Flip Cap Bottles (Box of 12 Bottles)- 3901-24-CMRMETRY
1994	1J36-C1P9-9C	3	23.32	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
1994	1JMC-HPRV-WN	3	41.97	55725	AMAZON CAPITAL SERVICES, INC	B003A2I72S|Bright Color Paper, Neenah Astrobrights, Letter Paper Size, 24 Lb, Assorted Colors, Ream of 500 Sheets
1994	1K4P-P1RX-W9	3	12.93	55725	AMAZON CAPITAL SERVICES, INC	B0BZHW7TNP|Kids Pretend Makeup for Toddlers, Fake Play Makeup Kit for Little Girls, Makeup Toy Set with Unicorn Purse for Girls Age 3 4 5 6
1994	1LDD-LLLJ-KV	3	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07DN5GM5R|12 Pack Double Sided Small Dry Erase White Boards with Lines - Whiteboards for Students and Classroom Supplies (9x12 in)
1994	1M6L-PQ1W-F4	3	94.04	55725	AMAZON CAPITAL SERVICES, INC	B01ELB8K2I|Neewer 10 in 1 Mega Value Pack with 6.5 Feet / 2 Metres XLR Stage Light Cable Wire 3 Pin XLR Male to Female Connector for Moving Main Light PAR Light Headlamp with XLR Input and Output
1994	1MD4-P9RR-T4	3	8.98	55725	AMAZON CAPITAL SERVICES, INC	B096K5SNF6|Trandpter Fine Tip Dry Erase Markers,30 Pack,13 Assorted Colors, Fine Point Whiteboard Markers for Kids [amp] Adults,Low Odor Thin Dry Erase Pens Bulk Colorful,Office Supplies for School Office Home
1994	1M7T-1JPW-9P	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09XV5B94Q|Correction Tape, 12 Pack White Out Correction Tape Dispenser, Easy to Use Applicator for Instant Corrections, Study Supplies and Office Products, 144mx5mm
1994	1PDD-1YGW-MN	3	21.50	55725	AMAZON CAPITAL SERVICES, INC	B081TJ5BCX|Bouncy Balls in Bulk - Pack of 250 (1inch/27mm) Hi Bounce Ball Variety Assortment Mix, Colorful and Small Rubber Bouncing
1994	19KC-RR14-R1	3	25.69	55725	AMAZON CAPITAL SERVICES, INC	B07TGKTMLZ|Lichamp 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1994	1C79-M9VR-VP	3	7.79	55725	AMAZON CAPITAL SERVICES, INC	B06ZXSVZV3|500Pcs/Set Disposable Lip Brushes Make Up Brush Lipstick Lip Gloss Wands Applicator Tool Makeup Beauty Tool Kits (Black)
1994	1C79-M9VR-FW	3	230.64	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100

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1994	19KY-3WGC-WT	3	24.75	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	19RX-3YWT-XG	3	11.52	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QI26|Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1FMH-QN7D-6V	3	11.97	55725	AMAZON CAPITAL SERVICES, INC	B007H1VUPO|Staples Pastels Colored Paper, 8.5" x 11", Green, 500 Sheets
1994	1DYW-R9FF-1X	3	225.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4THB5GN|Outus Book Bins for Classroom Plastic Cubby Bins Toy Bins for Kids Storage and Organizer Containers with 120 Pcs Self Adhesive Label for Classroom Library School Office Home(84 Pack)
1994	1HCV-CF3R-7T	3	81.76	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1H93-TT9T-TQ	3	110.97	55725	AMAZON CAPITAL SERVICES, INC	B0BHW2LWZQ|Laowu Table Leg Extenders for Folding Tables, Folding Table Leg Extensions for Straight and Bent Legs, Heavy Duty Steel Adjustable Folding Table Leg Risers, Raise Table Height
1994	1HCV-CF3R-4D	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0716789FQ|Picki Nicki Beret Hats for Women and Kids Black French Berets Bulk Lot of 10 Perfect for Paris Party and Art Party
1994	1GGQ-CCVT-FQ	3	31.66	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10|Play Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Multicolor, Kids Easter Basket Stuffers, Ages 2+ (Amazon Exclusive)
4614	11TN-LPQ7-X3	4	8.14	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|ELMER'S Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
4614	1CQD-XDTD-KH	4	20.79	55725	AMAZON CAPITAL SERVICES, INC	B0B24B5B1J|Saintrygo 4 Pcs Prom King and Prom Queen 80s Prom Decor Crowns Tiara Sash Shiny Satin for Party Favors Adults Cosplay Decorations (Graceful Style)
4614	1D4W-TQ6Q-VY	4	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8JHZSKR|Mylldey Men's Blazers Slim Fit Business Casual Suit Men Sport Coat One Button Travel Blazer Lightweight Suit Jacket(Blue-XS)
4614	1C7T-VNTC-WR	4	24.76	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
4614	1CQD-XDTD-KL	4	71.96	55725	AMAZON CAPITAL SERVICES, INC	B0B4N4VYCN|Chichalk Hexagonal Building Blocks 160 Piece, STEM Toys Building Sets Kids Building Toys for 5+ Year Old Boys Girls, Educational Kids Toys Connecting Toys Preschool Classroom Must Haves Birthday Gifts
4614	1LCQ-LDLM-6F	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B083QVS7VB|OuMuaMua 62Pcs Pink Gold Confetti Latex Balloons Kit, 12 Inch Pink White Gold Helium Balloons Party Supplies for Confession Proposal Wedding Girl Birthday Baby Shower Party Decoration

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4614	1PWD-LQ7Y-XJ	4	19.88	55725	AMAZON CAPITAL SERVICES, INC	B078G27GH6|Linfairy Short Bob Harajuku Cosplay Wig Halloween Costume Diamond Wig for Women
4614	1PWD-LQ7Y-KP	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09DYQJS2Z|Colorful Threading Lace Lacing Beading Cord Creative Beading Laces for Kids Weaving, Threading Projects, Beading, Jewelry Crafts Making Supplies, 12 Colors (72)
4614	1M1D-MMQN-MV	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B091Y7S71L|BOSHCRFAT 10 Pack Sanding Block, Washable and Reusable Sanding Sponge for Wood Drywall Metal Glasses Coarse/Medium/Fine/Superfine in 60/80/100/120/180/220 Grit Sandpaper Block Sand
1994	143V-31MT-99	4	17.01	55725	AMAZON CAPITAL SERVICES, INC	B00KBZP9SW|Hanes mens Essentials Short Sleeve T-shirt Value Pack (4-pack) athletic t shirts, Deep Forest, Medium US
1994	13PG-19W4-KG	4	16.37	55725	AMAZON CAPITAL SERVICES, INC	B004I2EB24|Bostitch Office EZ Squeeze 3-Hole Punch, 20 Sheet Capacity, Reduced Effort, No Jam Technology , Silver , 2" x 4.4" x 11.1"
1994	176X-HV61-J4	4	201.50	55725	AMAZON CAPITAL SERVICES, INC	B011CLN1I8|Expo Products - Dry Erase Surface Cleaner, 8 oz. Pack of 4
1994	1XHD-41V4-X4	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09XQS3SKB|PAPERPAL #1 Smooth Paper Clips, 600 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School [amp] Personal Use, Daily DIY, 1-2/7" Silver Paper Clip Standard Size (No. 1 Paper Clips, Smooth)
1994	1Y66-3LXX-XC	4	32.00	55725	AMAZON CAPITAL SERVICES, INC	B09PYN7J7R|Soft Felt Sheets, 8x12 inches Assorted Craft Felt Fabric, 1.4mm Thick Felt Square for Crafts, 4 Colors 40 Pieces Color Felt for Craft DIY Project (Black White Series)
1994	1XHD-41V4-6T	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKGT5DRG|ADHD and keeping house: Cleaning the ADHD way
1994	1WRR-RD9X-RK	4	133.75	55725	AMAZON CAPITAL SERVICES, INC	B0981FVXKJ|SN SKENNOVA - 28-29 inch Tall of Asian Straw Broom Thai Natural Grass Broom Whisk Broom Solid Wood Handle
1994	1RD3-HWJG-R4	4	22.76	55725	AMAZON CAPITAL SERVICES, INC	B0BBL2H2Y7|Webcam Stand with Phone Holder, 2 in 1 Adjustable Flexible Gooseneck Camera Mount Desktop Stand with Cell Phone Clamp for Logitech C922 C930e C920S C920 C615, Brio 4K, Gopro Hero and Other Devices
1994	1QG3-CL66-T3	4	23.97	55725	AMAZON CAPITAL SERVICES, INC	B094H9S6W7|25/50 PCS Premium Large Eye Large gage Needles for Hand Sewing with 2 Needle Threaders, Assorted Sizes, Embroidery Needles for Hand Sewing, Big Eye Needle
1994	1T6W-KF3M-RL	4	40.66	55725	AMAZON CAPITAL SERVICES, INC	B002M9KFHA|Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Royal Blue (74724)

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1994	1T6W-KF3M-XD	4	79.90	55725	AMAZON CAPITAL SERVICES, INC	0307976092|Swallowing Stones
1994	1VW3-VN6G-YQ	4	19.73	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4614	1Y66-3LXX-KM	4	31.44	55725	AMAZON CAPITAL SERVICES, INC	B07WNH32N3|Neutrogena Fragrance-Free Makeup Remover Cleansing Towelette Singles, Individually-Wrapped Daily Face Wipes to Remove Dirt, Oil, Makeup [amp] Waterproof Mascara for Travel [amp] On-the-Go, 20 ct (Pack of 6)
1994	1K4P-P1RX-W9	4	19.84	55725	AMAZON CAPITAL SERVICES, INC	B0CGV7HSX9|64 Packs Lined Sticky Notes Self Stick Notes with Lines Bright Assorted Colors Sticky Notes for School Home Office Products Post Memos, 1920 Sheets (Heart Lined, Heart Blank,3 x 3 Inch)
1994	1JMC-HPRV-WN	4	105.60	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1994	1J36-C1P9-9C	4	33.33	55725	AMAZON CAPITAL SERVICES, INC	B01MRF0AX4|Astrobrights Color Cardstock -"Bright" Assortment, 65 lb Cover Weight, 8.5 x 11, Assorted, 250/Pack
1994	1LDD-LLLJ-KV	4	228.60	55725	AMAZON CAPITAL SERVICES, INC	B09YY6YKKM|TWOHANDS Dry Erase Markers Ultra Fine Tip,0.7mm,Low Odor,Extra Fine Point,Black,Whiteboard Markers for Office,Home,or Planning Whiteboard,12 Count,20536
1994	1M6L-PQ1W-F4	4	12.49	55725	AMAZON CAPITAL SERVICES, INC	B01LPSGBZS|BN-LINK BND-60/U47 Indoor Mini 24-Hour Mechanical Outlet Timer, 3-Prong, 2-Pack
1994	1M7T-1JPW-9P	4	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0BSXVF93S|Aug 2023-Jul 2024 Deluxe Teacher Lesson Planner Notebook 8.5x11 Daily Weekly Monthly Organizers - Includes 7 Periods, Pocket Folder, Dated Calendar, Page Tabs, Bookmark, and Planning Stickers
1994	1PDD-1YGW-MN	4	9.84	55725	AMAZON CAPITAL SERVICES, INC	B084RFJTYN|The Ticket GURU-Large Number Raffle 50/50 TICKETS-2000/ROLL (Red)
1994	19RX-3YWT-XG	4	44.15	55725	AMAZON CAPITAL SERVICES, INC	B01HEJWCZ0|Big Joe Bean Refill 2 Pack Polystyrene Beans for Bean Bags or Crafts, 100 Liters per Bag
1994	19KY-3WGC-WT	4	119.16	55725	AMAZON CAPITAL SERVICES, INC	B019QBO6BC|Paper Mate InkJoy Gel Pens, Medium Point
1994	1C79-M9VR-FW	4	99.80	55725	AMAZON CAPITAL SERVICES, INC	B0CDCQ5FC6|Mr. Pen- Compass for Geometry, Black, Compass with Pencil, Drawing Compass Drawing Tool, Math Compass, Drafting Tools,
1994	1C79-M9VR-VP	4	3.43	55725	AMAZON CAPITAL SERVICES, INC	B077Q4B6YN|Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3mm, Fun Barrel Colors, 8 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FMH-QN7D-6V	4	212.80	55725	AMAZON CAPITAL SERVICES, INC	B00AKFNN5O|EISCO Premium Spectrum Tube Power Supply - Fits 26cm Spectrum Tubes - Generate Gas Spectral Emissions - CE, CSA, CUS Approved - 110/120 VAC
1994	1GGQ-CCVT-FQ	4	5.93	55725	AMAZON CAPITAL SERVICES, INC	B00KJN84TW|MontoPack Bamboo Wooden Toothpicks |1000-Piece Large Wood Round Toothpicks in Clear Plastic Storage Box | Sturdy Safe Double Sided Party, Appetizer, Olive, Barbecue, Fruit, Teeth Cleaning Toothpicks.
1994	1HCV-CF3R-4D	4	6.98	55725	AMAZON CAPITAL SERVICES, INC	B078H85XD5|Candygirl Girls' DIY Satin Covered Headbands 1cm Width 36cm Circle Size (20pcs black)
4614	11TN-LPQ7-X3	5	14.75	55725	AMAZON CAPITAL SERVICES, INC	B002M9KE80|Krylon Premium Metallic Spray Paint Resembles Actual Plating, Gold Foil, 8 oz
4614	1CQD-XDTD-KL	5	103.95	55725	AMAZON CAPITAL SERVICES, INC	B0CDVXH6L2|zhiwuzhu Magnetic Alphabet Maze,Montessori Fine Motor Skills Toys for 3 4 5 Years Old Boys and Girls,Learning Educational Toys for Toddler,Sensory Toys Valentines Day Gifts for Kids
4614	1D4W-TQ6Q-VY	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCNJWXX6|GRECERELLE Womens Dress Pants Wide Leg High Waisted Pants for Women Business Work Trousers Palazzo Pants Black-12
4614	1C7T-VNTC-WR	5	15.89	55725	AMAZON CAPITAL SERVICES, INC	B00UFG6260|Downy Wrinkle Releaser Fabric Spray, Light Fresh Scent,33.8 Fl Oz (Pack of 2)
4614	1LCQ-LDLM-6F	5	12.00	55725	AMAZON CAPITAL SERVICES, INC	B096YJW78Y|Charms Blow Pops, Assorted Flavors, 45 Count - 29.25 Ounce Bag
4614	1PWD-LQ7Y-XJ	5	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07T82DVPY|Blue Squid PRO Face Paint - Metallic Antique Gold (30gm), Professional Water Based Single Cake Face [amp] Body Paint Makeup Supplies for Adults Kids Halloween Facepaint SFX Water Activated Face Painting
4614	1M1D-MMQN-MV	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B097MCYKDK|BOSHCRAFT 25 PCS Sandpaper, Sandpaper Assortment Sandpaper for Wood Metal Furniture Hand Sander Sand Paper 80/120/150/220/320 Grit Sandpaper Sheets Cut for Use 9" x 11"
4614	1PWD-LQ7Y-KP	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C2YZBZPC|Clear Plastic Beads Containers Empty Mini Storage Containers Box,12 Pack Plastic Containers with Lids,Beads Storage Box with Hinged Lid for Beads,Earplugs,Pins, Small Items (5.6 x 4.1 x 1.9 inch)
1994	143V-31MT-99	5	17.01	55725	AMAZON CAPITAL SERVICES, INC	B00KBZP9WI|Hanes mens Essentials Short Sleeve T-shirt Value Pack (4-pack) athletic t shirts, Deep Forest, Large US

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13PG-19W4-KG	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00NJS0VMW|Scotty Peeler Label [amp] Sticker Remover - SP-2 Metal Blade with Protective Cover (Set of 2) Home [amp] Kitchen
1994	1WRR-RD9X-RK	5	112.45	55725	AMAZON CAPITAL SERVICES, INC	B09J5BP75J|BMart Home Natural Whisk Sweeping Hand Handle Broom - Vietnamese Straw Soft Broom for Cleaning Dustpan Indoor-Outdoor, Sofa, Car Hood, Decoration Items - 9.84'' Width, 27.55" Length
1994	1XHD-41V4-X4	5	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0BFKF4TDK|Star Stickers, 2520 PCS 0.6" Foil Star Metallic Stickers, Star Stickers for Kids Reward, Foil Star Stickers for Behavior Chart, Student Planner, School Classroom Teacher Supplies, DIY
1994	1Y66-3LXX-XC	5	40.47	55725	AMAZON CAPITAL SERVICES, INC	B0C2BY2DD1|131 Ft Gold Glitter Bulletin Board Borders Gold Scalloped Bulletin Board Trims Shiny Decorative Border Trims Sparkle Self-Adhesive Bulletin Stickers for Classroom School Home Office Blackboard Desk
1994	1QG3-CL66-T3	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH8CL23D|Electric Pencil Sharpener Heavy Duty, 6-Hole Classroom Pencil Sharpener for 6-11mm Pencils, Auto Stop Pencil Sharpener Plug in,10000 Sharpening Times, Save Colored Pencils, Pink
1994	1RD3-HWJG-R4	5	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0CNVQCL96|iPhone 15 Charger Fast Charging - 2 Pack 20W USB C Wall Charger Adapter with 6FT Type C Fast Charging Cable for iPhone 15/15 Pro/15 Pro Max,iPad Pro/Air/Mini
1994	1T6W-KF3M-XD	5	6.50	55725	AMAZON CAPITAL SERVICES, INC	0380699931|S.O.R. Losers
1994	1T6W-KF3M-RL	5	6.53	55725	AMAZON CAPITAL SERVICES, INC	B00BCWALHM|Amazon Basics USB-A to USB-B 2.0 Cable for Printer or External Hard Drive, Gold-Plated Connectors, 16 Foot, Black
1994	1VW3-VN6G-YQ	5	18.90	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
4614	1Y66-3LXX-KM	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B086YQN8L4|24 Pack 3-ply Travel Size Pocket Tissue - Small Tissue Packs for Home, Car, Wedding (100 Tissues Per Pack, Floral Design)
1994	1K4P-P1RX-W9	5	17.25	55725	AMAZON CAPITAL SERVICES, INC	B0CM3F9GVD|Sonneten Visual Timer for Kids, 99 Minute Digital Cute Kids Visual Timer Classroom Timer for Homeschool Supplies Study Teaching Time Management Tool Countdown Timer
1994	1JMC-HPRV-WN	5	156.70	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1J36-C1P9-9C	5	27.31	55725	AMAZON CAPITAL SERVICES, INC	B076XG2XRS|Post-it Super Recyclable Sticky Notes (4423-15SSMIA), Assorted Sizes, 15 Sticky Note Pads, 2x the Sticking Power, Supernova Neons Colors Collection

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1M6L-PQ1W-F4	5	27.49	55725	AMAZON CAPITAL SERVICES, INC	B01N23GRYD|BN-LINK Wireless Remote Control Electrical Outlet Switch for Lights, Fans, Christmas Lights, Small Appliance, Long Range White (Learning Code, 5Rx-2Tx) 1200W/10A
1994	1LDD-LLLJ-KV	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0CCRQ9HP7|Dot Markers for Toddlers Kids Preschool, Bingo Daubers Washable Art Markers 8 Colors, Toddlers Arts and Crafts, Kids Art Supplies Dot Paint Craft Kit, Toddler Painting Supplies Drawing Coloring Set
1994	1PDD-1YGW-MN	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09B648KPV|Bala[amp]Fillic Size 3mm Seed Beads About 8400pcs in Box, 8/0 Craft Beads with Elastic String for Bracelet Making (About 350pcs/Color, 24 Colors)
1994	19KY-3WGC-WT	5	12.56	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM|BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Black Pens, Flexible Round Barrel For Writing Comfort, 144-Count
1994	19RX-3YWT-XG	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y63BLBR|KICK BANDS Chair Bands for Kids with Fidgety Feet - Fidget Chair Bands for Kids 12-Pack - Kickbands ADHD Band for Classroom Chairs [amp] Desks - Solace Sensory Kickband (GREEN)
1994	1FMH-QN7D-6V	5	13.91	55725	AMAZON CAPITAL SERVICES, INC	B00J0EKV3I|Domino Sugar Packets, 500Count, Restaurant Quality
1994	1GGQ-CCVT-FQ	5	45.63	55725	AMAZON CAPITAL SERVICES, INC	B00LNI5YDQ|S[amp]S Worldwide Color Splash! Liquid Tempera Bulk Paint, Set of 12 in 11 Bright Colors, 16-oz Easy-Pour Squeeze Bottles, For Arts [amp] Crafts, School, Classroom, Poster Paint, For Kids [amp] Adults, Non-Toxic.
1994	1HCV-CF3R-4D	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07WQYSJHW|Anapoliz Army Helmets for Kids | 12 Count Plastic Camouflage Hats | Soldier Helmet Party Favors | Camo Costume Dress Up Hat
1994	1HCV-CF3R-7T	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B|Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver
4614	11TN-LPQ7-X3	6	5.67	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC|Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
4614	1C7T-VNTC-WR	6	67.74	55725	AMAZON CAPITAL SERVICES, INC	B06Y5Q4VZD|Heavy-Duty Wrap-It Storage Straps (Assorted 6 Pack) - Extension Cord Holder, Stocking Stuffers for Men, RV Accessories, Workshop and Garage Organizers and Storage

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LCQ-LDLM-6F	6	53.97	55725	AMAZON CAPITAL SERVICES, INC	B09CMLD8G9|6 Packs Plastic Tablecloths Rose Gold 54"x108" Disposable Waterproof Table Cover and 6 Packs 12"x108" Satin Table Runner for Wedding Birthday Party Graduation Thanksgiving Anniversary Valentine's Day
4614	1PWD-LQ7Y-XJ	6	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07TC99CG8|Blue Squid PRO Face Paint - Metallic Silver (30gm), Professional Water Based Single Cake Face [amp] Body Paint Makeup Supplies for Adults Kids Halloween Facepaint SFX Water Activated Face Painting Non Toxic
4614	1PWD-LQ7Y-KP	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL3J6PK5|YUESING [12 Pack 34oz Meal Prep Containers Reusable Food Storage Container Lunch Deli Container Salad Plastic Container with Lids Plastic Meal Prep Container Reusable Sets Bento Box
4614	1M1D-MMQN-MV	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZH2G514|Kastar 4-Pack Battery + Travel Charger Kit Replacement for EVO GP Gimbal, EVO GP-PRO Gimbal, EVO RAGE3 Gimbal, EVO Rage (Gen 1) Gimbal, Moza Air 2 Gimbal Stabilizer, Other Household Devices
1994	143V-31MT-99	6	20.00	55725	AMAZON CAPITAL SERVICES, INC	B00KBZPFDG|Hanes mens Essentials Short Sleeve T-shirt Value Pack (4-pack) athletic t shirts, Lime, Large US
1994	1WRR-RD9X-RK	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09TGQYRYT|HUANCHAIN Indoor Outdoor Black Extension Cord 50 ft Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Extension Cord Outside, 13A 1625W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord, ETL
1994	1Y66-3LXX-XC	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3LYK1P8|Stiff Felt Sheets, 32 Pcs Felt Fabric, 7"11.3" Color Felt for Crafts, Craft Felt Square for for Sewing
1994	1XHD-41V4-X4	6	26.89	55725	AMAZON CAPITAL SERVICES, INC	B0C465VZV9|6Pack Acrylic Sign Holder 8.5x11 Vertical ,Clear Sign Holder Double-Sided ,Plastic Flyer Stand Menu Table Display Holders,Acrylic Paper Holder Plastic Picture Frames for Office Restaurants Show Fair
1994	1QG3-CL66-T3	6	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0CPDY99T9|12 Colors Acrylic Paint Pens Markers, Dual Tip Acrylic Paint Pens for Rock Painting, Wood, Canvas, Stone, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies (Round Tip and Fine Tip)
1994	1T6W-KF3M-RL	6	19.88	55725	AMAZON CAPITAL SERVICES, INC	B00FBQM358|Swingline Stapler, 30 Sheet Capacity, 747 Business Stapler, Jam Free, Metal, Sky Blue (74722)
1994	1VW3-VN6G-YQ	6	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09Q2ZY1GN|Maerskye Wooden Handcrafted Wood Gavel Sound Block for Lawyer Judge Auction Sale.
1994	1T6W-KF3M-XD	6	5.29	55725	AMAZON CAPITAL SERVICES, INC	0380699931|S.O.R. Losers

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1Y66-3LXX-KM	6	5.09	55725	AMAZON CAPITAL SERVICES, INC	B098HXCJNQ|Safety Pins Assorted, 340-Pack 5 Different Sizes Large Safety Pins Heavy Duty Safety Pin, Safety Pins for Clothes Pins, Small Safety Pins for Sewing, Jewelry Making, Sewing and Crafts Supplies
1994	1JMC-HPRV-WN	6	314.00	55725	AMAZON CAPITAL SERVICES, INC	B00SLHILQE|Rechargeable Battery for TI Nspire / TI Nspire CAS, CX, CX CAS / TI 84 Plus C SE
1994	1J36-C1P9-9C	6	9.79	55725	AMAZON CAPITAL SERVICES, INC	B079G2XQT3|TANMIT Gel Pens, 36 Colors Gel Pens Set for Adult Coloring Books, Colored Gel Marker with 40% More Ink, Great for Doodling Scrapbooking Drawing
1994	1M6L-PQ1W-F4	6	18.98	55725	AMAZON CAPITAL SERVICES, INC	B073XYZY51|3 otters Construction Paper Pack, 200Sheets Heavy Duty Construction Paper Color Copy Paper for Crafts [amp] Art, A4, 10 Assorted Colors, School Supplies
1994	1PDD-1YGW-MN	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09J233S8X|Greingways 200 Pcs Stickers for Kids, Water Bottle Stickers, Cute Vinyl Waterproof Stickers for Laptop Skateboard School
1994	19KY-3WGC-WT	6	21.78	55725	AMAZON CAPITAL SERVICES, INC	B071LT3L25|Frito-Lay Doritos [amp] Cheetos Mix Variety Pack, (Pack of 40)
1994	1C79-M9VR-VP	6	18.00	55725	AMAZON CAPITAL SERVICES, INC	B0791MDRFP|e.l.f. Makeup Mist [amp] Set, Hydrating Setting Spray For Setting [amp] Reviving Makeup, Soothes [amp] Hydrates Skin, Infused With Vitamin A, Vegan [amp] Cruelty-free
1994	19RX-3YWT-XG	6	10.05	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Polypropylene (PP) Sheet Protector, Non-Glare, 200 Pack, Clear
1994	1FMH-QN7D-6V	6	34.86	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1HCV-CF3R-7T	6	83.56	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1GGQ-CCVT-FQ	6	12.87	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
4614	11TN-LPQ7-X3	7	15.38	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4614	1C7T-VNTC-WR	7	6.97	55725	AMAZON CAPITAL SERVICES, INC	B07R12B3NX|Pack of 1827 1-inch Round Color Coding Labels Circle Dot Stickers,7 Bright Neon Colors,Print or Write 8.5" x 11" Sheet(29 Sheet)
4614	1LCQ-LDLM-6F	7	26.97	55725	AMAZON CAPITAL SERVICES, INC	B09DMGWJKY|Broadway Vita-Lip Clear Lip Gloss Moisturizing Hydrating Nourishing Long Lasting High Shine Glossy Lip Care Gloss

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4614	1PWD-LQ7Y-XJ	7	9.34	55725	AMAZON CAPITAL SERVICES, INC	B07V7X5GJN|N[amp]T NIETING Artificial Flowers, 25pcs Large Size Ivory Fake Foam Flower Roses with Stem for Cake Decoration, Wedding Bridal Bouquets Centerpieces Party Home Display
4614	1M1D-MMQN-MV	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7KJD5V8|1/4" TRS to XLR Adapter 4 Pack, 1 Pair 6.35mm 1/4" Male to XLR Male Adapter and 1 Pair 6.35mm 1/4" Male to XLR Female Adapter, 1/4 Inch TRS to XLR Connector
1994	143V-31MT-99	7	20.00	55725	AMAZON CAPITAL SERVICES, INC	B00KBZPFPO|Hanes mens Essentials Short Sleeve T-shirt Value Pack (4-pack) athletic t shirts, Lime, Medium US
1994	13PG-19W4-KG	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B019QBOJOG|Paper Mate InkJoy Gel Pen, Fine Point, Pure Blue, Box of 12
1994	13K1-KTPV-DG	7	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0C581SD4Z|anpiwshjo Fox Cat Wolf Rat Ears Headband, Halloween Furry Headband, Animal Ears Headband, Halloween Christmas Cat Costumes Cosplay Party for Women Men Adult (Orange)
1994	1XHD-41V4-X4	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6DCR141|12 Pack Display Stand with Ledge, Acrylic Book Display Stand Tablet Holder Easel Holder for Displaying Pictures, Books, Albums, Music Sheets, Notebooks, Artworks, Cds, Large
1994	1WRR-RD9X-RK	7	134.95	55725	AMAZON CAPITAL SERVICES, INC	B0C61D72BK|Hub City Industries Lobby Broom, 100% Corn Broom, for Hospitality and Lightest Cleaning, Cleaning Supplies, Durability, 3 Sewn Rows, 15/16" x 30" Clear Lacquered Handle
1994	1T6W-KF3M-XD	7	6.84	55725	AMAZON CAPITAL SERVICES, INC	0380699931|S.O.R. Losers
1994	1VW3-VN6G-YQ	7	180.53	55725	AMAZON CAPITAL SERVICES, INC	B09YRKFG9L|Ezzgol Dry Erase Markers Bulk, 72 Pack Black Low Odor Whiteboard Markers, Chisel Tip Dry Erase Markers Perfect for Writing on Dry Erase Whiteboard Mirror Glass for School, Office or Home
1994	1T6W-KF3M-RL	7	12.85	55725	AMAZON CAPITAL SERVICES, INC	B07B5BS1FD|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Candy Pop Colours, 6 Count
4614	1Y66-3LXX-KM	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B16RVPYV|Smart Scribble 48 Blank Cards and Envelopes - 4x6 Assorted Greeting Cards for All Occasions, 8 Unique Sky-Blue Designs, Happy Birthday, Thank You Cards Assortment Pack with Matching Envelope Seals
1994	1JMC-HPRV-WN	7	15.78	55725	AMAZON CAPITAL SERVICES, INC	B08CZKDXV8|MoKo Pen Tips for Surface Pen (3 Packs, Original HB Type), Original Surface Pen Tips Replacement Kit fit Microsoft Surface Pro 2017 Pen (Model 1776) / Surface Pro 4 Pen, Original Pen Nibs for Surface

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1994	1J36-C1P9-9C	7	19.60	55725	AMAZON CAPITAL SERVICES, INC	B07H69QM77|Anitor Carpet Markers 5" for Kids, Multicolor Spot Circle Markers for Classroom Teachers, Preschool and Kindergarten (30 Packs Of Circle)
1994	1M6L-PQ1W-F4	7	50.97	55725	AMAZON CAPITAL SERVICES, INC	B07BDPNC1M|Gaffer Power Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors | No Residue | Marking | Labelling | Weather Resistant | Better Than Duct Tape
1994	1PDD-1YGW-MN	7	8.88	55725	AMAZON CAPITAL SERVICES, INC	B09TQ8FQ84|Benresive 100 Pcs Cute Animal Stickers for Kids, Water Bottle Stickers for Kids, Waterproof Vinyl Laptop Stickers for
1994	1C79-M9VR-VP	7	17.09	55725	AMAZON CAPITAL SERVICES, INC	B07CYK9XGD|Really Good Stuff Morning Meeting Chips
1994	19RX-3YWT-XG	7	38.80	55725	AMAZON CAPITAL SERVICES, INC	B081J6WCZ2|Scotch Brand Transparent Tape, Versatile, Glossy Finish, Engineered for Office and Home Use, 1/2 x 450 Inches, 1 Dispensered Roll (144) (12)
1994	19KY-3WGC-WT	7	12.43	55725	AMAZON CAPITAL SERVICES, INC	B071R4MQ7G|Gardetto's Snack Mix, Original Recipe, Multipack Snack Bags, 1.75 oz, 10 ct
1994	1FMH-QN7D-6V	7	16.76	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QKP6|Amazon Basics 12-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1GGQ-CCVT-FQ	7	118.81	55725	AMAZON CAPITAL SERVICES, INC	B0C8SYRG4F|Shuttle Art Dot Markers, 40 Colors Washable for Toddlers with Free Activity Book, Bingo Daubers Supplies for Kids Preschool Children, Non Toxic Water-Based Dot Art Markers...
4614	11TN-LPQ7-X3	8	18.69	55725	AMAZON CAPITAL SERVICES, INC	B071YVJ1XW|Command Poster Strips, Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Posters, 136 White Command Adhesive Strips
4614	1C7T-VNTC-WR	8	43.64	55725	AMAZON CAPITAL SERVICES, INC	B07V7RPN2L|ANPEN 10-Pack Steel Garage Storage Utility Double Hooks, Heavy Duty for Organizing Power Tools, Ladders, Bulk Items, Bikes, Ropes Helmet Skateboard Basketball (Orange)
4614	1LCQ-LDLM-6F	8	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09M45Z4HF|12 Pieces Cheer Bows Glitter Gold Jumbo 8 Inch Cheerleading Bow Large Hair Bows with Elastic Ponytail Holder Bow Hair Tie Band Hair Accessories for School Girls Toddlers
4614	1PWD-LQ7Y-XJ	8	11.88	55725	AMAZON CAPITAL SERVICES, INC	B07WSCG9RQ|Le Fu Li 8 Sets Noctilucent Face Gems Luminous Temporary Tattoo Stickers Acrylic Crystal Glitter Stickers Waterproof Face Jewels Rainbow Tears Rhinestone for Party, Rave Festival Black
1994	143V-31MT-99	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00NJTAV4E|Animal Ears [amp] Tail Set - ElephantNEW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13PG-19W4-KG	8	17.40	55725	AMAZON CAPITAL SERVICES, INC	B07K929ZJH|Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, 24 Count (Pack of 3), Letter Size, Assorted Color
1994	1WRR-RD9X-RK	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7QSP7YT|Surge Protector Power Strip Tower,10FT Extension Cord with Multiple Outlets, 12 AC 4 USB (1 USB C),Mini Power Strip with USB Ports, Surge Protector Tower Overload Protection for Office, Desk
1994	1T6W-KF3M-XD	8	216.25	55725	AMAZON CAPITAL SERVICES, INC	1107480558|Essential Grammar in Use with Answers: A Self-Study Reference and Practice Book for Elementary Learners of English
1994	1T6W-KF3M-RL	8	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09MQKK4TW|Pipishell TV Wall Mount for 26-65 inch LED LCD OLED 4K TVs up to 99lbs, Full Motion TV Mount Bracket Articulating Swivel
4614	1Y66-3LXX-KM	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3PK3HRF|100 Shakespeare insulting phrases [amp] Words: funny coloring book for teens and adults who love literature and have a wicked sense of humor.
1994	1JMC-HPRV-WN	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0BBZ3PCPV|JSAUX 4K DisplayPort to HDMI Adapter 2-Pack, DP PC to HDMI Monitor Converter Video UHD 2K@120Hz,4K@30 DP to HDTV Male to Female Uni-Directional Adapter Compatible for Dell, Lenovo, HP,GPU, AMD -Grey
1994	1J36-C1P9-9C	8	54.38	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1994	1M6L-PQ1W-F4	8	23.73	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack
1994	1PDD-1YGW-MN	8	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0B6QV5HRK|120 Pcs Mini Pop Bubble Fidget Toys for Party Favors, Small Silicone Pop Keychain Bulk for ClassroomC Prizes,Goodie Bag
1994	19KY-3WGC-WT	8	22.90	55725	AMAZON CAPITAL SERVICES, INC	B073QM3SKD|Frito-Lay Bold Mix Variety Pack, (Pack of 35)
1994	19RX-3YWT-XG	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08PKR97DY|FINGOOO 1 Inch Googly Wiggle Eyes with Self Adhesive, 100-PACK for DIY Art Crafts
1994	1C79-M9VR-VP	8	7.96	55725	AMAZON CAPITAL SERVICES, INC	B0892SWQB5|Mr Pen- Assorted Bulk Safety Pins, Small, Large for Clothes, 5.4 x 4.4 x 0.7 inch, 300 Pack
1994	1FMH-QN7D-6V	8	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1GGQ-CCVT-FQ	8	15.83	55725	AMAZON CAPITAL SERVICES, INC	B0CLGF81YP|60 Pieces Jumbo Craft Sticks, 8 Inch Natural Wooden Popsicle Sticks, Multi-Functional Ice Cream Sticks for Crafts, Tongue Depressors, Hair Removal and Waxing Sticks, Plant Labels, DIY Classroom Crafts

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	11TN-LPQ7-X3	9	10.45	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
4614	1C7T-VNTC-WR	9	15.94	55725	AMAZON CAPITAL SERVICES, INC	B07Y2JSTXK|Cable Labels by Wrap-It Storage, Regular, Multi-Color (36 Pack) - Write On Cord Labels, Cable Tags and Wire Tags for Cable Management and Organizer for Electronics, Computers and More
4614	1LCQ-LDLM-6F	9	14.95	55725	AMAZON CAPITAL SERVICES, INC	B09PD5Y32P|BALONAR 125Pcs DIY Pink Gold White Garland Balloons Kits with 18/10/5Inch Latex Metallic Chrome Balloons for Bridal Shower Girl Birthday Party Wedding Baby Shower Anniversary Balloon Chain.
4614	1PWD-LQ7Y-XJ	9	52.99	55725	AMAZON CAPITAL SERVICES, INC	B07XF3K69Y|U LOOK UGLY TODAY Men's Party Suit Solid Color Prom Suit for Themed Party Events Clubbing Jacket with Tie Pants Dark Blue-XS
1994	13PG-19W4-KG	9	26.56	55725	AMAZON CAPITAL SERVICES, INC	B07PYYHMTQ|Cardinal Performer 3-Ring Binders, 3", Non-Locking Slant-D Rings, 725-Sheet Capacity, ClearVue Presentation, Non-Stick, PVC-Free, White, 4-Pack (27600)
1994	143V-31MT-99	9	28.66	55725	AMAZON CAPITAL SERVICES, INC	B0765461QC|Fun Shack Black Cat Costume For Girls, Black Cat Costume Girls, Black Cat Kids Costume Girls, Black Cat Halloween Costume For Girls, Large
1994	1WRR-RD9X-RK	9	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM9G3M32|65 Black Floor Lamp for Bedroom, Living Room Pole Floor Light with Black Shade, Modern Tall Standing Floor Lamp with 3-Color Changing E26 Bulbs, Minimalist Stand-up LED Floor Lamp with Foot Pedal
1994	1QVC-JY6L-4V	9	-25.62	55725	AMAZON CAPITAL SERVICES, INC	B0BK9GWX7Y|Suacopzar 5V 2A Power Adapter, DC 5V 10W Switching Power Supply, AC 100V-240V to DC 5 Volt 2 Amp Universal Switching
1994	1T6W-KF3M-RL	9	34.16	55725	AMAZON CAPITAL SERVICES, INC	B0BK9GWX7Y|Suacopzar 5V 2A Power Adapter, DC 5V 10W Switching Power Supply, AC 100V-240V to DC 5 Volt 2 Amp Universal Switching
1994	1T6W-KF3M-XD	9	14.97	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)
4614	1Y66-3LXX-KM	9	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0BGL1JWRN|Perber Dress Bags for Gowns Long, 65'' Garment Bags for Hanging Clothes, Dress Garment Bag, Clear Foldable Long Dress Bag for Closet Storage and Travel - Gray/ 5 Pack
1994	1JMC-HPRV-WN	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLRVXRR1|USB C to HDMI Adapter, 3-in-1 HDMI to USBC Digital AV Multiport Adapter, USB Type C Converter to 4K HDMI, USB 3.0, 100W PD for MacBook Pro Air iPad Chromebook XPS Acer HP Dell Surface Samsung

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1J36-C1P9-9C	9	33.33	55725	AMAZON CAPITAL SERVICES, INC	B07S2RF514|12 Pieces Monkey Stringy Balls Sensory Fidget Stringy Balls Soft Rainbow Pom Bouncy Stress Balls with Storage Bag, Multicolor (2.75 Inch 12 Pieces)
1994	1LY6-C6QY-4M	9	-8.54	55725	AMAZON CAPITAL SERVICES, INC	B0BK9GWX7Y|Suacopzar 5V 2A Power Adapter, DC 5V 10W Switching Power Supply, AC 100V-240V to DC 5 Volt 2 Amp Universal Switching
1994	1M6L-PQ1W-F4	9	52.99	55725	AMAZON CAPITAL SERVICES, INC	B07HGFNV9R|Sterilite Large FlipTop Latching Storage Box, 6 Pack, and Small FlipTop Latching Storage Box, 12 Pack for Office and Household Organization
1994	1PDD-1YGW-MN	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPP4HPC1|RUBFAC Pastel Yellow Balloons Different Sizes 105pcs 5/10/12/18 Inch for Garland Arch, Macaron Yellow Latex Balloons for
1994	1C79-M9VR-VP	9	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08QMMMTJS|OWLKELA - 12 Rolls Invisible Tapes 0.7 in x 1000 Inches, Matte Finish Invisible Tape, Foggy Translucent Tape Great for Correction and Labeling, Compatible with Standard Tape Dispenser
1994	19KY-3WGC-WT	9	16.42	55725	AMAZON CAPITAL SERVICES, INC	B076BYR9JP|Grandma's Cookies, Variety Pack, (Pack of 30)
1994	1FMH-QN7D-6V	9	102.20	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
4614	11TN-LPQ7-X3	10	90.49	55725	AMAZON CAPITAL SERVICES, INC	B072P61RKP|11 Yards Stone Wallpaper Peel and Stick Removable Castle Tower Rustic Contact Paper Self Adhesive Backsplash Wall Panels Decorative for Cabinets Kitchen Dark Grey Fortress
4614	1C7T-VNTC-WR	10	26.90	55725	AMAZON CAPITAL SERVICES, INC	B085GFXL7B|12 Pack Multi-Function Electronic Digital Sport Stopwatch Timer, Large Display with Date Time and Alarm Function,Suitable for Sports Coaches Fitness Coaches and Referees
4614	1LCQ-LDLM-6F	10	56.07	55725	AMAZON CAPITAL SERVICES, INC	B09Y1SXQT9|DOKUTOKU 3-12 Pack Womens Crew Socks Size 6-9 LightWeight Thin Casual Calf Socks (2048-12W)
4614	1PWD-LQ7Y-XJ	10	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08BFVG98C|Boys Suit,Toddler Kids Boy Light Gray Suit Tuxedo Outfit Vest and Pants Set Size 14
1994	13PG-19W4-KG	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW|Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1994	143V-31MT-99	10	26.20	55725	AMAZON CAPITAL SERVICES, INC	B081YS938B|Funny World Tiger Print Shirt Men Animal Costumes for Adults, Medium, Orange

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1994	1T6W-KF3M-XD	10	9.89	55725	AMAZON CAPITAL SERVICES, INC	B00QL1AW00|Post-it Flags Combo Pack, 4 On-The-Go Dispensers/Pack, 120 .94 in Wide and 200 .47 in Wide Flags, Assorted Colors (683-XL1)
4614	1Y66-3LXX-KM	10	29.90	55725	AMAZON CAPITAL SERVICES, INC	B0BQCTPN8K|Jelly Beans Individually Wrapped, Jelly Belly individual packs (20 Packs) + 5 Game Cards by Gaudum
1994	1J36-C1P9-9C	10	5.88	55725	AMAZON CAPITAL SERVICES, INC	B08B1BBBPZ|Paper Clips Binder Clips, Colored Office Clips Set - Assorted Sizes Paperclips Paper Clamps Rubber Bands for Office and School Supplies, Document Organizing
1994	1M6L-PQ1W-F4	10	15.42	55725	AMAZON CAPITAL SERVICES, INC	B07NXG4NV9|Amazon Basics 24-Pack Rechargeable AAA NiMH Performance Batteries, 800 mAh, Recharge up to 1000x Times, Pre-Charged
1994	1PDD-1YGW-MN	10	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0BRNWFD1Z|WristCo Neon Red Tyvek Wristbands for Events - 700 Count - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification
1994	1C79-M9VR-VP	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09QS1GGF8|Got2B Glued Styling Spiking Hair Gel 2 - 6 oz tubes + 1 Travel 1.25 oz tube
1994	19KY-3WGC-WT	10	23.20	55725	AMAZON CAPITAL SERVICES, INC	B076H2J9TZ|Frito-Lay Party Mix Variety Pack, (Pack of 40)
1994	1FMH-QN7D-6V	10	7.84	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
4614	11TN-LPQ7-X3	11	6.87	55725	AMAZON CAPITAL SERVICES, INC	B07LFYN3ND|Krylon K02732007 Fusion All-In-One Spray Paint for Indoor/Outdoor Use, Satin Black 12 Ounce (Pack of 1)
4614	1C7T-VNTC-WR	11	15.22	55725	AMAZON CAPITAL SERVICES, INC	B086XC2BYV|MULWARK 17pcs Folding Allen Wrench Set | Metric [amp] Standard SAE - Key Tool 2 Pack Portable Hex for Basic Home Repair and General Applications
4614	1LCQ-LDLM-6F	11	29.91	55725	AMAZON CAPITAL SERVICES, INC	B0B5P7BR2M|Simbago Pink [amp] Gold Dots Party Paper Plates, 50 PCS Disposable Party Supplies Dessert Paper Plates for Birthday Party Wedding Bridal Shower Party Supplies
4614	1PWD-LQ7Y-XJ	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08FFLC5TW|MapofBeauty 12 Inch/30cm Fashion Lady Short Straight Flat Bangs Bob Wig (Silver)
1994	13PG-19W4-KG	11	6.69	55725	AMAZON CAPITAL SERVICES, INC	B0879YNTTP|Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black
1994	143V-31MT-99	11	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0B89L12TN|BESTOYARD 3 Set Monkey Ears Monkey Ears Costume Monkey Tail Costume Kids Animal Cosplay Set Headband Monkey Tail
1994	1T6W-KF3M-XD	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable

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4614	1Y66-3LXX-KM	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2S6QDSV|Cute Dogs Coloring Book for Kids, Volume I: 50 Adorable Cartoon Dogs [amp] Puppies Coloring Book for Kids, Ages 7-12 (Cute Animal Coloring Books for Kids - Ages 7-12)
1994	1J36-C1P9-9C	11	46.49	55725	AMAZON CAPITAL SERVICES, INC	B08HGZSXCG|BUNMO Super Sensory Stretchy Strings 6pk | Calming [amp] Textured Monkey Stretch Noodles | Sensory Toys for Autistic Children | Stress Relief [amp] Anxiety Toys for Kids | Hours of Fun for Kids
1994	1M6L-PQ1W-F4	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B083Q6K1RB|10 Ports Wall Charger, 50W 10-Port Family-Sized Desktop USB Rapid Charger,Multiple Charging Station,Compatible with Smartphones and Other USB Charging Devices
1994	1PDD-1YGW-MN	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWNDR624|1000PCS Polymer Clay Beads Bracelet Making kit, 24 Style Cute Fun Beads Fruit Flower Animal Cake Butterfly Heart Beads Charms for Jewelry Necklace Earring Making DIY Accessories for Women Girls
1994	19KY-3WGC-WT	11	12.93	55725	AMAZON CAPITAL SERVICES, INC	B0785RNKZS|Pringles Potato Crisps Chips, Snack Stacks, Lunch Snacks, Office and Kids Snacks, Variety Pack (27 Cups)
1994	1FMH-QN7D-6V	11	31.86	55725	AMAZON CAPITAL SERVICES, INC	B01N4L1DXV|Corning 9530-1 Pyrex Capillary Melting Point Tube, Both Ends Open, 1.5 mm-1.8 mm OD, 0.2 mm Wall Range (Pack of 100)
4614	11TN-LPQ7-X3	12	13.56	55725	AMAZON CAPITAL SERVICES, INC	B07X941JP2|8 Pack - 2 Colors Self Adhesive Square Furniture Felt Pad Surface Protector for Hardwood, Tile, Laminated Floor - Cut into Any Shape
4614	1C7T-VNTC-WR	12	19.93	55725	AMAZON CAPITAL SERVICES, INC	B089GXJJLH|morpilot Black Light, 4 PCS 12 LEDs 395nm UV Blacklight Flashlights Detector for Pets Urine and Stains
4614	1LCQ-LDLM-6F	12	14.78	55725	AMAZON CAPITAL SERVICES, INC	B0BL94LTYP|Tobvory 100 Pack Gold Plastic Cups - 9 oz Hard Gold Cups, Premium Disposable Cups For Cocktail And Drinking - Food Grade Party Cups Set - Sturdy Plastic Tumbler Cups For Parties - Gold Glitter
4614	1PWD-LQ7Y-XJ	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09HK624RZ|Fantherin Mary Halo Crown Headband Rose Spiked Zip Tie Halo Crown Sunburst Goddess Headpiece with Crystal (D-Silver)
1994	143V-31MT-99	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB1T818Q|JHKKU Workout Headbands Tiger Print for Women Non Slip Breathable Headband Headband Sport Headbands Sweatbands Elastic Sport Hair Bands for Yoga Running Outdoor Sports Travel Gym
1994	13PG-19W4-KG	12	41.22	55725	AMAZON CAPITAL SERVICES, INC	B08QM6PVS3|Paper Mate Flair Pens, Felt Tip Pens, Bold Tip (1.2 mm), Assorted Colors, 16 Count

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1994	1T6W-KF3M-XD	12	13.47	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC|Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2)
4614	1Y66-3LXX-KM	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9SDNJ7D|Cute Ghost Coloring Book: Embark on a Coloring Journey with 30 Pages, Featuring Cute Ghosts in Playful and Magical Settings
1994	1J36-C1P9-9C	12	23.83	55725	AMAZON CAPITAL SERVICES, INC	B08M34PFRQ|Bertiveny Rectangular Teacher Stamps for Grading Classroom,Parent Signature Teacher Self-Inking Set Stamps for Homework Teacher Supplies with 8 pcs
1994	1M6L-PQ1W-F4	12	24.55	55725	AMAZON CAPITAL SERVICES, INC	B08CF3RKRX|GE 3-Outlet Extender, T-Shaped Adapter Spaced, Outdoor Rated, Grounded Wall Tap, 3-Prong, Multiple Plug, Power Splitter, Cruise Essentials, Use for Home Office School Dorm Garage, Black, 50872
1994	1PDD-1YGW-MN	12	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4FX4JMZ|FZIIVQU 1450 Pieces Letter Beads kit, Acrylic 4x7mm Round Alphabet Beads for Bracelets Making, Letter Beads A-Z Heart Pattern Beads and Number Beads for Bracelets Necklaces DIY Jewelry Making
1994	19KY-3WGC-WT	12	38.89	55725	AMAZON CAPITAL SERVICES, INC	B079LJBZ6V|Goldfish Cheddar Cheese Crackers, Baked Snack Crackers, 1 oz On-the-Go Snack Packs, 20 Count Box
1994	1FMH-QN7D-6V	12	19.48	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ|Amazon Basics All Purpose Washable School White Liquid Glue - Great for Making Slime, Single Pack , 1 Gallon
4614	11TN-LPQ7-X3	13	29.50	55725	AMAZON CAPITAL SERVICES, INC	B088PNZX9C|ASHGOOB 4" Caster Wheels Set of 4, Heavy Duty Casters with Brake, No Noise Locking Casters with Polyurethane (PU) Wheels, Swivel Plate Castors Pack of 4
4614	1C7T-VNTC-WR	13	34.88	55725	AMAZON CAPITAL SERVICES, INC	B08Q32FC1P|Pro Athletics QB Wristband- Football Playbook Wristband with 3 Compartments Black Youth, 6-Pack
4614	1LCQ-LDLM-6F	13	14.88	55725	AMAZON CAPITAL SERVICES, INC	B0BL9HKQN4|Tobvory 100 Pack Gold Rimmed Plastic Cups - 9 oz Hard Clear Plastic Cups, Premium Disposable Cups For Cocktail And Drinking - Food Grade Party Cups Set - Sturdy Plastic Tumbler Cups - Gold Rim
4614	1PWD-LQ7Y-XJ	13	8.66	55725	AMAZON CAPITAL SERVICES, INC	B09T9Q72WR|deladola Rhinestone Elastic Head Chain Jewelry Silver Crystal Headband Sparkly Headpiece Wedding Accessories for Women
1994	13PG-19W4-KG	13	17.74	55725	AMAZON CAPITAL SERVICES, INC	B0922B9TXY|(8 Pack) Lined Sticky Notes 4x4 Bright Stickies Colorful Super Sticking Power Memo Pads, 8 Colors, Strong Adhesive

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1994	1QLY-C7TG-13	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9943RB9|Girl Tutu Skirt 3-Layered Tulle Skirts for Little Girls Fluffy Ballet Dress Up for Party Halloween Costume,2-8 Years Old (Pink)
1994	1T6W-KF3M-XD	13	203.99	55725	AMAZON CAPITAL SERVICES, INC	B01LI5GZKO|ScreenBeam 750 Wireless Display Receiver, TV Mirroring and Casting Device for Windows and Android
4614	1Y66-3LXX-KM	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH25SCHD|Coloring Book About Cute Bears for Adult and Kids
1994	1J36-C1P9-9C	13	11.75	55725	AMAZON CAPITAL SERVICES, INC	B0C2NCD6MJ|Professional Magnetic Staple Remover Puller Staple Puller Tool Staples Remover Staple Removal Tool for School Office Home (3PCS) (3)
1994	1M6L-PQ1W-F4	13	65.07	55725	AMAZON CAPITAL SERVICES, INC	B08V8N23YP|DEWENWILS Extension Cord 10ft, 14/3 SJTW Weatherproof Power Cable for Indoor Outdoor Use, 3 Prong Heavy Duty Power Cord, Black, ETL Listed, 2 Pack
1994	1PDD-1YGW-MN	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9HRYW3R|RUBFAC Yellow Balloons Different Sizes 105pcs 5/10/12/18 Inch Yellow Balloon Garland Kit for Wedding Baby Shower Birthday Party
1994	19KY-3WGC-WT	13	35.83	55725	AMAZON CAPITAL SERVICES, INC	B07SJLGR7B|Sooez 24pcs Mesh Zipper Pouch Bags with Label Pocket, A6 Pencil Pouch Bulk, Plastic Zipper Pouches for Organization, Zipper Bags for Toy, Game, Travel, School Office Supplies Storage, 8 Colors
1994	1FMH-QN7D-6V	13	15.82	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack
4614	11TN-LPQ7-X3	14	64.92	55725	AMAZON CAPITAL SERVICES, INC	B088PPFMCL|ASHGOOB 5" Caster Wheels Set of 4, Heavy Duty Casters with Brake, No Noise Locking Casters with Polyurethane (PU) Wheels, Swivel Plate Castors Pack of 4
4614	1C7T-VNTC-WR	14	8.46	55725	AMAZON CAPITAL SERVICES, INC	B09WK8MB2K|PEIPU Nitrile Gloves,Disposable Cleaning Gloves,(Medium, 100-Count) Powder Free, Latex Free,Rubber Free,Ultra-Strong,Food Handling Use, Single Use Non-Sterile Protective Gloves
4614	1LCQ-LDLM-6F	14	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTBS9YRC|12 Pieces Cheer Megaphone for Party Favors Sports Cheers Party Noisemaker Toys DIY Plastic Megaphone for Party Sports Match Game Outdoor Activities (White)
4614	1PWD-LQ7Y-XJ	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09TH3C8TX|DAGEDA Body Glitter Gel, Body Sequins Shimmer Liquid Eyeshadow, Chunky Glitter for Face Hair Nails, Holographic Cosmetic Laser Powder Festival Glitter Makeup 50ml(Silver)

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1994	143V-31MT-99	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDWMFFQP|Kavoc 2PCS Wolf Costume Set Includes Wolf Ears Headband and Tail, Wolf Costume Accessories for Halloween Party Cosplay Supplies
1994	13PG-19W4-KG	14	24.56	55725	AMAZON CAPITAL SERVICES, INC	B095BT9W8F|Lined Sticky Notes, 4 x 6, 10 Pack, 500 Sheets (50/Pad), Self Stick Notes with Lines, 6 Bright Assorted Colors, by Better Office Products, Post Memos, Strong Adhesive, 10 Pads
1994	1T6W-KF3M-XD	14	19.49	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5|Pentel EnerGelTM RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Assorted Colors, Pack Of 12 Pens
4614	1Y66-3LXX-KM	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHL9T2TX|The Atomic Robot Coloring Book: Fun Coloring Book With 50 Pages of Unique Robots to Color For Kids of All Ages!
1994	1J36-C1P9-9C	14	21.57	55725	AMAZON CAPITAL SERVICES, INC	B0C4H52VCM|Kids Toys Magnetic Tiles Starter Set, Magnetic Blocks for Toddlers Magnet Building Toys Preschool Montessori Learning Games for 3+ Year Old Boys [amp] Girls, Creative Classroom Supplies
1994	1M6L-PQ1W-F4	14	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0972GJRSC|HAPDEN Grommet Tool Kit, 3/8 inch Handheld Eyelet Kit Manual Grommet Press Machine with 500 pcs 10 mm Grommets
1994	1PDD-1YGW-MN	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGPK1ZGP|50 Pcs Multicolor Mini Rubber Ducks Baby Bath Toy ,Children Squeak and Float Colored Small Ducks in Bulk Toddlers Shower Duck
1994	19KY-3WGC-WT	14	94.44	55725	AMAZON CAPITAL SERVICES, INC	B08171XJKD|SHARPIE Permanent Markers, Chisel Tip, 6-Count (Blue)
1994	1FMH-QN7D-6V	14	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07QDP7VZF|Amazon Basics Ultra Paper Bowls, 20 Oz, Disposable, 540 Count (4 packs of 135), White (Previously Encore)
4614	11TN-LPQ7-X3	15	6.37	55725	AMAZON CAPITAL SERVICES, INC	B08GSSS4JC|Crayola Colors of The World Markers, Skin Tone Markers, Classroom Supplies, Gift for Kids, 24 Count (Styles Vary)
4614	1C7T-VNTC-WR	15	39.86	55725	AMAZON CAPITAL SERVICES, INC	B0B1L3BL1G|Brother P-Touch Label Maker, PTD220, Thermal, Inkless Printer for Home [amp] Office Organization, Portable [amp] Lightweight, QWERTY Keyboard, One-Touch Keys [amp] 25 Pre-Set Label Templates Label Memory
4614	1LCQ-LDLM-6F	15	19.68	55725	AMAZON CAPITAL SERVICES, INC	B0BZM7MJP9|qiqee 32-Packs Paper Bags with Handles Bulk 7.6"x4.75"x10.5" Medium Gift Bags 16 Different Senior Color Bags Multiple Uses(Medium Size)
4614	1PWD-LQ7Y-XJ	15	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0BY8WD9SN|obmwang Wedding Satin Sash Belt for Special Occasion Dress Bridal Sash 4'' Wide Double Side, Black

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1994	13PG-19W4-KG	15	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0BNNVT2VH|Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial Cleaning Wipes, contains x2 Lemon [amp] Lim Blossom, Crisp Linen, Mango [amp] Hibiscus, 80 Count (Pack of 4)
1994	143V-31MT-99	15	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0CFL61NNV|Tiger Face Tattoos, 6-Sheet Tribal Tiger Temporary Face Tattoo Kits, Tiger Head Body Decal Set for Men Women Adults Kids Halloween Costume Accessories and Parties
1994	1T6W-KF3M-XD	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RKFTGST|Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 30
4614	1Y66-3LXX-KM	15	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0CMGNS3ZG|Crystal Light Variety Pack 60 Flavored Drink Mix Packets in Lemonade, Fruit Punch, Raspberry, and Strawberry Flavors Bundles with One Reusable Mood Straw for Sugar-Free Hydration Anytime, Anywhere!
1994	1J36-C1P9-9C	15	12.74	55725	AMAZON CAPITAL SERVICES, INC	B0C5RP6VSP|300 Pcs Scratch and Sniff Sticker for Kids Smelly Scented Motivational Stickers Reward Stickers Teacher Stickers Incentive Positive Stickers for Student Classroom Chart School Supplies (Ice Cream)
1994	1M6L-PQ1W-F4	15	11.71	55725	AMAZON CAPITAL SERVICES, INC	B09J82H9X5|Amazon Basics Fabric Refresher Spray, Fresh Scent, 32 fl oz, Pack of 2
1994	19KY-3WGC-WT	15	35.38	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD2Y|Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 Count per box
1994	1FMH-QN7D-6V	15	11.49	55725	AMAZON CAPITAL SERVICES, INC	B07T17LG9Y|Gmark Round Hotel Toothpicks 800 ct - 3 Boxes Pack Total 2400 ct - 2.5" Natural Wooden Toothpicks GM1021
4614	11TN-LPQ7-X3	16	7.75	55725	AMAZON CAPITAL SERVICES, INC	B08MPS4WMH|UPINS 1500 Pcs Point Dots Balloon Glue Removable Adhesive Point Tape, 15 Rolls Double Sided Dots Stickers for Craft Wedding Decoration
4614	1C7T-VNTC-WR	16	49.83	55725	AMAZON CAPITAL SERVICES, INC	B0CHYG46PQ|YYR Wood Organizer and Lumber Storage Rack Wall Mount, Heavy Duty Metal Shelf with 6-Level Holds Up 1200 LBS, Indoor [amp] Outdoor Use - Black
4614	1LCQ-LDLM-6F	16	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7H6NP7S|btfarm 30 Pack Fairy Lights Battery Operated [3 Modes], 7ft 20 Led Twinkle Lights String Lights Waterproof Bulk Small Mini Silver Wire for Mason Jars Vases Wedding Table Centerpiece, Warm White
4614	1PWD-LQ7Y-XJ	16	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNRBXS8Y|TIESOME Lace Wide Waist Belt, PU Leather Women Belt Vintage Waistband Lace Up Cinch Belt Self Tie Belt for Dress(Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13PG-19W4-KG	16	21.79	55725	AMAZON CAPITAL SERVICES, INC	B0CNSMQ31Z|Lamosi 10OZ Coffee Cups 180 Pack, Disposable Coffee Cups, Paper Cups, Disposable Cups for Drinks and Water, Hot Insulated Cups for Cafe, Restaurant, Office and Home (No Lid)
1994	1T6W-KF3M-XD	16	15.78	55725	AMAZON CAPITAL SERVICES, INC	B07SFSRZYG|LR General Replacement Remote Control Fit for HCP-A102 HCP-A200 HCP-A205W R023H HCP-X2010 HCP-Q60W R020H HCP-4000X CP-HS800 for Hitachi Projectors
1994	1M6L-PQ1W-F4	16	399.98	55725	AMAZON CAPITAL SERVICES, INC	B09LYVPG21|U`King Stage Lights 10 Packs 36LED RGB LED Par Lights, 7 Channel DJ Party Lights with Remote Control [amp] DMX Controller Sound Activated Uplights for Events Birthday Bar Dance Decoration
1994	19KY-3WGC-WT	16	28.06	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
1994	1FMH-QN7D-6V	16	20.19	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH|SHARPIE Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
4614	11TN-LPQ7-X3	17	39.35	55725	AMAZON CAPITAL SERVICES, INC	B08SR49FGZ|All Purpose Canvas Drop Cloth - Canvas Tarp, Canvas Fabric Drop Cloth Curtains, Drop Cloth for Painting, Floor [amp] Furniture Protection, Painters Drop Cloth, Paint Drop Cloth (Canvas Sheet 12x15)
4614	1LCQ-LDLM-6F	17	23.49	55725	AMAZON CAPITAL SERVICES, INC	B0CGV9VR5B|36PCS Cheerleading Pom Poms Metallic Foil Plastic Pom Poms with Baton Handle for Game Sports Squads Dancing Party Football Basketball Club Spirit Sports Stage Performance Celebration
1994	1T6W-KF3M-XD	17	7.87	55725	AMAZON CAPITAL SERVICES, INC	B096XPVYQ2|TWOHANDS Highlighters Assorted Colors,Chisel Tip Marker Pens,12-Count,21304
1994	1M6L-PQ1W-F4	17	62.00	55725	AMAZON CAPITAL SERVICES, INC	B0B1B4WQCN|HUANCHAIN 50 FT 16 Gauge Black Indoor Outdoor Extension Cord Waterproof, Flexible Cold Weather 3 Prong Electric Cord Outside, 13A 1625W 125V 16AWG SJTW, ETL Listed
1994	19KY-3WGC-WT	17	7.45	55725	AMAZON CAPITAL SERVICES, INC	B08939X5HL|Nature Valley Chewy Fruit and Nut Granola Bars, Trail Mix, 1.2 oz, 15 ct
1994	1FMH-QN7D-6V	17	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08R7KLNQ5|Turbo Bee 300 Pack 7 OZ Clear Plastic Cups,Disposable Drinking Cups,7 Ounce Cups-Party Cups Water Cups Ideal for Whiskey, Drinking Tasting
4614	11TN-LPQ7-X3	18	33.38	55725	AMAZON CAPITAL SERVICES, INC	B0B788TKFF|9 X 12 Canvas Drop Cloth Tarp Canvas Fabric Drop Cloth Curtains Drop Cloths for Painting Painters Drop Cloth Paint Drop Cloth Paint Tarp Painting Supplies Canvas Sheet (2 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LCQ-LDLM-6F	18	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL4PRB4H|Crowye Metallic Foil Spray Centerpiece Star Foil Spray Centerpiece Rose Gold Fall Centerpieces for Tables Metallic Party Table Centerpieces for Home Birthday Graduation Party Season Holiday (18 Pcs)
1994	1T6W-KF3M-XD	18	17.19	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box, 3-Ply, Packaging May Vary
1994	1M6L-PQ1W-F4	18	158.76	55725	AMAZON CAPITAL SERVICES, INC	B0BH9H28RG|KASONIC Outdoor Extension Cord 50 FT, Evenly Spaced 6 Outlets Plugs, 16/3 SJTW Weatherproof Multiple Outlets Wire for Landscaping Light, Holiday Decoration and Christmas, ETL Listed, Black
1994	19KY-3WGC-WT	18	45.41	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM|Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence
1994	1FMH-QN7D-6V	18	7.16	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
4614	11TN-LPQ7-X3	19	5.89	55725	AMAZON CAPITAL SERVICES, INC	B0BW885H6X|25 Pack Paint Stir Sticks, 12 Inch Wooden Paint Sticks for Mixing, Paint Stirrers, Garden and Library Markers
1994	1T6W-KF3M-XD	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLJ2WVRB|SFAIH Dry Erase Markers Fine Tip - Whiteboard Markers 24 Pack 12 Assorted Color, Fine Tip Dry Erase Markers For Kids Adults, Color Markers for Classroom
1994	1M6L-PQ1W-F4	19	43.66	55725	AMAZON CAPITAL SERVICES, INC	B0BLTYNJCK|Surge Protector Flat Extension Cord Flat Plug Power Strip, 8 AC Outlets, 3 USB Charger(1 USB C Port) 3-Sided Outlet Extender, 5 Ft, 900 Joules Protection, Office Supplies, Dorm Room Essentials, Grey
1994	19KY-3WGC-WT	19	25.50	55725	AMAZON CAPITAL SERVICES, INC	B08D4MT4WQ|Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Moving and Storing, 1.88" x 22.2 yds, 6-Pack, 4.33 x 2.64 x 2.36
1994	1FMH-QN7D-6V	19	4.65	55725	AMAZON CAPITAL SERVICES, INC	B09HHBSJNK|Amazon Basics First Aid Antiseptic, 10% Povidone Iodine Solution , 4 Fluid Ounces, 1-Pack (Previously Solimo)
1994	1M6L-PQ1W-F4	20	147.56	55725	AMAZON CAPITAL SERVICES, INC	B0CDLMBKS8|SPACEKEEPER Workbench Casters kit 920 Lbs Retractable Casters Heavy Duty Bench Caster Wheels Side Mounted Retractable Workbench Wheels Designed for Workbenches Machinery [amp] Tables, 4 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19KY-3WGC-WT	20	24.94	55725	AMAZON CAPITAL SERVICES, INC	B08F364J7J|OREO Mini Cookies, Mini CHIPS AHOY! Cookies, RITZ Bits Cheese Crackers, Nutter Butter Bites [amp] Wheat Thins Crackers, Nabisco Cookie [amp] Cracker Variety Pack, 50 Snack Packs
1994	1FMH-QN7D-6V	20	36.98	55725	AMAZON CAPITAL SERVICES, INC	B09K369KW9|AKOLAFE 2 Pack 1000ml Plastic Graduated Cylinder, Transparent Measuring Cylinder Set, Science Measuring Test Tube Flask with 2-Sided Marking [amp] Pour Spout, for Science Projects, Laboratory Supplies
1994	19KY-3WGC-WT	21	23.90	55725	AMAZON CAPITAL SERVICES, INC	B08V3S1926|100 10 x 13 Self-Seal Brown Kraft Catalog Envelopes - 28lb, 100 Count, Ultra Strong Quick-Seal, 10x13 inch (39300)
1994	1FMH-QN7D-6V	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1KWQPW|200 Pcs Clear Disposable Drinking Plastic Straws.(0.23'' diameter and 8.26" long)-Clear
1994	19KY-3WGC-WT	22	43.81	55725	AMAZON CAPITAL SERVICES, INC	B0BZ7HZJHK|EOOUT 10 Pack Top Spiral Steno Pads, 6x9 Inches, 80 Sheets White Paper Gregg Rule, 5 Assorted Covers Steno Notebooks for Writing Notes in School, University, College, Office
1994	1FMH-QN7D-6V	22	12.54	55725	AMAZON CAPITAL SERVICES, INC	B0C2D1ZH9M|Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable, 200 Count
1994	1FMH-QN7D-6V	23	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB74XQRW|Individual Salt Packets - 200 total .6g Each - Great for Picnics, Tailgating, On the Go, or Just To Keep In The Drawer at Home - Comes with a Shoppes on the Avenue Mini Fridge Calendar
1994	1FMH-QN7D-6V	24	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDV36NF6|360 Count Clear Plastic Spoons Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Spoons Heavy Duty Bulk, Premium Spoons plastic disposable for Party Supply
1994	1FMH-QN7D-6V	25	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR4GLF8P|Clear Fold Top Sandwich Bags 800 Count, Bulk Disposable Plastic Sandwich Bags with Fold and Close Design for Every Day Use, Fold Over Sandwich Bags for Chefs, Restaurants, or Caterers, Stock Your Home
Total for check number 234527			21,681.20			
Check Number 234528						
1994	24009175	1	57.80	47040	AMERICAN CERAMIC SUPPLY COMPANY	35552C AMC CO-8 DARK STAR
1994	24009175	2	57.80	47040	AMERICAN CERAMIC SUPPLY COMPANY	35550A AMC CO-6 SUPERNOVA
1994	24009175	3	25.14	47040	AMERICAN CERAMIC SUPPLY COMPANY	SW406P MAY DARK MAGMA
1994	24009175	4	25.14	47040	AMERICAN CERAMIC SUPPLY COMPANY	SW405P MAY LIGHT MAGMA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234528			165.88			
Check Number 234529						
1994	502963	1	200.00	53006	STUDIES WEEKLY, INC.	SHIPPING CHARGES ONLY FOR FREE PRODUCT OF TEXAS STUDIES WEEKLY MAGAZINE
Total for check number 234529			200.00			
Check Number 234530						
1994	P70984362	1	727.96	69465	MERRITTCO, LLC	PARTS, SUPPLIES & MATERIALS TO FIX CUSTODIAL EQUIPMENT.
Total for check number 234530			727.96			
Check Number 234531						
1994	2461247	1	62.00	68396	BLICK ART MATERIALS LLC	21095-1129 ESSENTIALS OIL PASTL SET OF 12
1994	2485771	1	107.88	68396	BLICK ART MATERIALS LLC	30531-1025 MAGIC MYD MLTI PRJCT IF 25LB W/8IN CLAY CUTR
1994	2517926	1	36.48	68396	BLICK ART MATERIALS LLC	00717-8052 LIQUITEX BASICS BRNT UMBER 250ML
1994	2461247	2	149.70	68396	BLICK ART MATERIALS LLC	17269-1405 BLK MATBOARD PACKS 11X14 40/PK
1994	2485771	2	23.70	68396	BLICK ART MATERIALS LLC	21519-1024 BLICK SOAP ERASER 1X1X1/2 BOX24 ZZ
1994	2517926	2	36.48	68396	BLICK ART MATERIALS LLC	00717-3712 LIQUITEX BASICS QUIN MGNTA 250ML TUBE
1994	2461247	3	10.86	68396	BLICK ART MATERIALS LLC	10204-1003 ALL PURPOSE NEWSPRNT WHT 9X12 500SHT REAM
1994	2485771	3	50.72	68396	BLICK ART MATERIALS LLC	24149-1002 BLICK MASKNG TAPE WHITE 2INX60YD
1994	2624884	3	81.50	68396	BLICK ART MATERIALS LLC	ITEM 00309-0009 CRAYOLA WC PAN OVAL 16/SET
1994	2517926	3	36.48	68396	BLICK ART MATERIALS LLC	00717-5915 LIQUITEX BASICS PRIMRY BLU 250ML TB
1994	2461247	4	145.97	68396	BLICK ART MATERIALS LLC	09605-1101 BULK WC PAPER 6X9 135LB 850/SHT
1994	2485771	4	66.88	68396	BLICK ART MATERIALS LLC	20350-1009 STAEDTLER YELLOW PENCIL CLASSPACK 144 CT
1994	2517926	4	36.48	68396	BLICK ART MATERIALS LLC	00717-4132 LIQUITEX BASICS CAD YLW LT H 250ML
1994	2485771	5	46.59	68396	BLICK ART MATERIALS LLC	09605-1203 BULK WC PAPER 9X12 135LB 50/SHT
1994	2461247	5	33.60	68396	BLICK ART MATERIALS LLC	22063-2021 DB CLR PENCILS BLK EA
1994	2565827	5	13.44	68396	BLICK ART MATERIALS LLC	22063-2021 DB CLR PENCILS BLK EA
1994	2517926	5	39.52	68396	BLICK ART MATERIALS LLC	21422-1002 PRISMACLR SHARPENER 2-HOLE
1994	2550981	5	-13.44	68396	BLICK ART MATERIALS LLC	22063-2021 DB CLR PENCILS BLK EA
1994	2461247	6	14.80	68396	BLICK ART MATERIALS LLC	60448-1412 CRTVTY ST WOOD DOWEL 1/4INX12IN 12PC
1994	2485771	6	79.35	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1994	2624884	8	13.12	68396	BLICK ART MATERIALS LLC	ITEM 00020-7007 ARTISTA II TEMPERA GRN 32OZ BTL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2579282	20	75.00	68396	BLICK ART MATERIALS LLC	FREIGHT
Total for check number 234531			1,147.11			
Check Number 234532						
1994	8604994	1	-727.47	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8715208	1	37.26	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8653068	1	1,715.36	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT
1994	8693181	1	30.60	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1994	8712776	1	10.90	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8708199	1	43.16	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
Total for check number 234532			1,109.81			
Check Number 234533						
1994	STW FEB 24	0	345.05	70868	AMANDA WILSON BURRUEL	RMB STATE WRESTLING
Total for check number 234533			345.05			
Check Number 234534						
1994	MLG FEB 24	0	278.72	82367	MARIA DAWN BUTLER	MLG 2-1-24 - 2-29-24
Total for check number 234534			278.72			
Check Number 234535						
2244	1966	1	8,267.70	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 10/25/23 - 5/23/24. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
Total for check number 234535			8,267.70			
Check Number 234536						
4614	A328439	0	195.00	83258	ANDRENA CARTER	TCHS WRESTLING1-27-24
Total for check number 234536			195.00			
Check Number 234537						
1994	ZR00454462	1	5,376.46	59202	CDW GOVERNMENT LLC	ZOOM LICENSE RENEWAL FOR THE DISTRICT
1994	ZR00454462	1	3,758.54	59202	CDW GOVERNMENT LLC	ZOOM LICENSE RENEWAL FOR THE DISTRICT
Total for check number 234537			9,135.00			
Check Number 234538						
4614	714593	0	58.00	82502	KAREN CHELSTOWSKI	REF AP TEST 716252

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234538			58.00			
Check Number 234540						
1994	24007100-110	1	100.00	71113	CITIBANK N.A.	OPEN PO NOT TO EXCEED $750.00
1994	24011814-239	1	26.55	71113	CITIBANK N.A.	MEALS FOR FRHS GIRLS POWERLIFTING AT REGIONALS IN PROSPER 2/27-2/28/2024: 2 STUDENTS, 1 EMPLOYEE
1994	24011814-239	1	53.11	71113	CITIBANK N.A.	MEALS FOR FRHS GIRLS POWERLIFTING AT REGIONALS IN PROSPER 2/27-2/28/2024: 2 STUDENTS, 1 EMPLOYEE
1994	24002695-114	1	226.00	71113	CITIBANK N.A.	MONTHLY RENT
1994	24010903-187	1	81.82	71113	CITIBANK N.A.	MEALS FOR STUDENTS (LUNCH)
1994	24010863-128	1	55.74	71113	CITIBANK N.A.	1 YEAR SUBSCRIPTION RENEWAL TO QUEST LEARNING AND ASSESSMENT FOR FOSSIL RIDGE HIGH SCHOOL ID#489RENEWAL DATES FEBRUARY 16, 2024 THRU FEBRUARY 15, 2025
1994	24010863-128	1	94.26	71113	CITIBANK N.A.	1 YEAR SUBSCRIPTION RENEWAL TO QUEST LEARNING AND ASSESSMENT FOR FOSSIL RIDGE HIGH SCHOOL ID#489RENEWAL DATES FEBRUARY 16, 2024 THRU FEBRUARY 15, 2025
1994	24010844-161	1	185.50	71113	CITIBANK N.A.	MEAL FOR CHS GIRLS BASKETBALL AT UIL BI-DISTRICT CHAMPIONSHIP AGAINST CROWLEY AT THOMAS COLISEUM IN HALTOM CITY: 14 STUDENTS, 6 EMPLOYEES
1994	24010843-162	1	90.00	71113	CITIBANK N.A.	MEAL FOR KHS GIRLS BASKETBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST BOSWELL AT RICHLAND HIGH SCHOOL : 14 STUDENTS AND 6 EMPLOYEES
1994	24010843-162	1	210.00	71113	CITIBANK N.A.	MEAL FOR KHS GIRLS BASKETBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST BOSWELL AT RICHLAND HIGH SCHOOL : 14 STUDENTS AND 6 EMPLOYEES
1994	24010649-209	1	238.96	71113	CITIBANK N.A.	MEALS FOR TCHS WRESTLING TEAM AT UIL REGIONAL TOURNAMENT AT THOMAS COLISEUM IN HALTOM CITY FEBRUARY 9-10, 2024: 9 STUDENTS, 4 EMPLOYEES
1994	24010649-209	1	106.20	71113	CITIBANK N.A.	MEALS FOR TCHS WRESTLING TEAM AT UIL REGIONAL TOURNAMENT AT THOMAS COLISEUM IN HALTOM CITY FEBRUARY 9-10, 2024: 9 STUDENTS, 4 EMPLOYEES
1994	24000675-115	1	119.88	71113	CITIBANK N.A.	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1994	24010320-169	1	168.49	71113	CITIBANK N.A.	MEALS FOR KISD DIVERS AT UIL REGIONAL CHAMPIONSHIP 2/8-2/9 IN MIDLAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24010320-169	1	28.08	71113	CITIBANK N.A.	MEALS FOR KISD DIVERS AT UIL REGIONAL CHAMPIONSHIP 2/8-2/9 IN MIDLAND
1994	24010128-187	1	68.92	71113	CITIBANK N.A.	MEALS FOR STUDENTS (9) L-1
1994	24010844-161	1	79.50	71113	CITIBANK N.A.	MEAL FOR CHS GIRLS BASKETBALL AT UIL BI-DISTRICT CHAMPIONSHIP AGAINST CROWLEY AT THOMAS COLISEUM IN HALTOM CITY: 14 STUDENTS, 6 EMPLOYEES
1994	24011458-174	1	142.63	71113	CITIBANK N.A.	DINNER FOR KHS BOYS BASKETBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST WEATHERFORD AT RICHLAND HIGH SCHOOL ON 2/20/2024: 18 STUDENTS, 5 EMPLOYEES
1994	24011458-174	1	39.62	71113	CITIBANK N.A.	DINNER FOR KHS BOYS BASKETBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST WEATHERFORD AT RICHLAND HIGH SCHOOL ON 2/20/2024: 18 STUDENTS, 5 EMPLOYEES
8654	24009395-235	1	115.04	71113	CITIBANK N.A.	MEAL FOR KCAL CONSTRUCTION ADVISORS/STUDENTS TO PARTICIPATE IN SKILLS USA DISTRICT COMPETITION IN FORT WORTH, TX ON FEB. 16-17, 2024
8654	24009525-156	1	14.47	71113	CITIBANK N.A.	MEALS FOR KCAL FFA ADVISOR TAKING STUDENTS TO SAN ANTONIO, TX FOR THE SAN ANTONIO NURSERY LANDSCAPE COMPETITION FEB. 7, 2024
8654	24010967-239	1	23.03	71113	CITIBANK N.A.	MEALS FOR KCAL ADVISORS, KAYLEE SNYDER & JENNIFER KIGGINS, WHO WILL BE TAKING 31 FFA STUDENTS TO PARTICIPATE IN THE DANGERFIELD INVITATIONAL ON FEB. 19,
8654	24009393-237	1	192.89	71113	CITIBANK N.A.	MEAL FOR KCAL IT ADVISORS / STUDENTS TO PARTICIPATE IN SKILLS USA DISTRICT COMPETITION IN FORT WORTH, TX ON FEB. 16-17, 2024
8654	24010735-238	1	12.43	71113	CITIBANK N.A.	TO INCLUDE BUT NOT LIMITED TO PIZZA
8654	24009395-235	1	15.34	71113	CITIBANK N.A.	MEAL FOR KCAL CONSTRUCTION ADVISORS/STUDENTS TO PARTICIPATE IN SKILLS USA DISTRICT COMPETITION IN FORT WORTH, TX ON FEB. 16-17, 2024
8654	24009393-237	1	19.29	71113	CITIBANK N.A.	MEAL FOR KCAL IT ADVISORS / STUDENTS TO PARTICIPATE IN SKILLS USA DISTRICT COMPETITION IN FORT WORTH, TX ON FEB. 16-17, 2024
8654	24009339-233	1	105.05	71113	CITIBANK N.A.	MEAL FOR KCAL LAW ADVISORS, STACY MARTIN & STEPHEN GOCHAL AND 20 STUDENTS TO PARTICIPATE IN SKILLS USA DISTRICT COMPETITION IN FORT WORTH, TX ON FEB. 16-17, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	24009339-233	1	10.51	71113	CITIBANK N.A.	MEAL FOR KCAL LAW ADVISORS, STACY MARTIN & STEPHEN GOCHAL AND 20 STUDENTS TO PARTICIPATE IN SKILLS USA DISTRICT COMPETITION IN FORT WORTH, TX ON FEB. 16-17, 2024
8654	24010735-238	1	43.50	71113	CITIBANK N.A.	TO INCLUDE BUT NOT LIMITED TO PIZZA
4614	24010494-152	1	191.54	71113	CITIBANK N.A.	STUDENT MEALS
4614	24011879-134	1	175.00	71113	CITIBANK N.A.	TOLL TAG CHARGES / KCLA FLEET VEHICLES
4614	24010454-152	1	275.82	71113	CITIBANK N.A.	STUDENT MEALS
4614	24010594-146	1	95.06	71113	CITIBANK N.A.	$300 TO VAN TRAN PINOY PANTRY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DACOR, MEATS, SPICES, SEASONINGS, PRODUCE, DRY GOODS, CANNED GOODS, CONDIMENTS AND PAPER GOODS.
4614	24009870-149	1	180.00	71113	CITIBANK N.A.	STUDENT TICKETS
4614	24009258-162	1	347.39	71113	CITIBANK N.A.	$700 MEAL CARD FOR ADULT TRANSITION FIELD TRIP TO RESTAURANT
4614	24009258-162	1	138.95	71113	CITIBANK N.A.	$700 MEAL CARD FOR ADULT TRANSITION FIELD TRIP TO RESTAURANT
1994	24010128-187	2	22.98	71113	CITIBANK N.A.	MEALS FOR 3 STAFF L-1
1994	24010903-187	2	18.18	71113	CITIBANK N.A.	MEALS FOR STAFF
Total for check number 234540			4,111.73			
Check Number 234541						
4614	10975856	1	54.75	73364	CONCORD THEATRICALS CORP	THE 39 STEPS 29130 ACTING EDITION TPS
4614	10975856	2	8.60	73364	CONCORD THEATRICALS CORP	SHIPPING
Total for check number 234541			63.35			
Check Number 234542						
4614	73102G	1	99.50	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: FOOD, PIZZA, COKE PRODUCTS, BAKERY ITEMS, PAPER PRODUCTS, INCULDING PLATES, NAPKINS, UTENSILS ETC.
Total for check number 234542			99.50			
Check Number 234543						
4614	A328507	0	170.00	82320	BLAKE COX	FRHS BBALL 3-2-24
Total for check number 234543			170.00			
Check Number 234544						
2114	MLG FEB 24	0	48.17	81439	BRENDA VIVIANA DANIEL	MLG 2-1-24 - 2-29-24
Total for check number 234544			48.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234545						
1994	TSELA FEBMAR	0	59.00	65180	REBECCA CARMEN DEBUSK	RMB TSELA MTG AUSTIN
Total for check number 234545			59.00			
Check Number 234546						
4614	709043	0	8.50	83446	MELISSA EDELGLASS	REF LIBRARY BK 726061
Total for check number 234546			8.50			
Check Number 234547						
4614	1273 FINAL	1	6,895.00	55777	EDUCATION IN ACTION	LEADERS OF THE LONE STAR STATE PROGRAM - STUDENTS (LESS INITIAL AND FINAL DEPOSIT TOTALING $4,414.00)
4614	1273 FINAL	2	2,616.00	55777	EDUCATION IN ACTION	LEADERS OF THE LONE STAR STATE PROGRAM - CHAPERONES
4614	1273 FINAL	3	109.00	55777	EDUCATION IN ACTION	LEADERS OF THE LONE STAR STATE PROGRAM - TEACHER
4614	1273 FINAL	6	120.00	55777	EDUCATION IN ACTION	LEADERS OF THE LONE STAR STATE PROGRAM - IN A BOX
Total for check number 234547			9,740.00			
Check Number 234548						
1994	MLG FEB 24	0	70.95	79592	LYDIA M EVANS	MLG 2-1-24 - 2-27-24
Total for check number 234548			70.95			
Check Number 234549						
4614	DLA FEB 24	0	317.34	61054	SANDRA LYNN FANT	RMB DLAC CONF AUSTIN
Total for check number 234549			317.34			
Check Number 234550						
1994	MLG FEB 24	0	51.46	81423	AMANDA MARIE FAST	MLG 2-1-24 - 2-29-24
Total for check number 234550			51.46			
Check Number 234551						
1994	MLG FEB 24	0	68.54	71150	KRISTEN E FOX	MLG 2-2-24 - 2-29-24
Total for check number 234551			68.54			
Check Number 234552						
2821	MLG FEB 24	0	74.97	72381	MISTY L GANN	MLG 2-1-24 - 2-29-24
Total for check number 234552			74.97			
Check Number 234553						
4614	HMS FEB 24	0	140.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
Total for check number 234553			140.00			
Check Number 234554						
1994	A324734	0	55.00	71726	ZACHARY GOODRICH	CHS SBALL 1-26-24
Total for check number 234554			55.00			
Check Number 234555						
4614	KHS NOV 23	1	25.00	67828	BRYAN GOZDOWSKI	PRIVATE LESSONS SCHOLARSHIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	KHS DEC 23	1	25.00	67828	BRYAN GOZDOWSKI	PRIVATE LESSONS SCHOLARSHIPS
Total for check number 234555			50.00			
Check Number 234556						
1994	A327075	0	170.00	69284	BERT GREEN	TCHS SBALL 3-5-23
Total for check number 234556			170.00			
Check Number 234557						
2404	MLG DEC23 -	0	33.44	82671	STEPHANIE GREVING	MLG 12-1-23- 2 -21-2
Total for check number 234557			33.44			
Check Number 234558						
1994	TSELA FEBMAR	0	59.00	42539	SHELLEY RENEE HAWKINS	RMB TSELA MTG AUSTIN
Total for check number 234558			59.00			
Check Number 234559						
4614	CHS FEB 24	0	715.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
Total for check number 234559			715.00			
Check Number 234560						
4614	CHS FEB 24	0	380.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 234560			380.00			
Check Number 234561						
1994	TSC MAR 24	0	465.95	52988	CHRISTY JOHNSON	RMB TAASPYC SYMP SAN
Total for check number 234561			465.95			
Check Number 234562						
1994	A327077	0	75.00	67224	OSCAR JURADO	TCHS SBALL 3-5-24
Total for check number 234562			75.00			
Check Number 234563						
1994	TTC FEB 24	0	335.83	54723	KIMBERLY ANN BLANN	RMB TMEA TFAA CONF SA
Total for check number 234563			335.83			
Check Number 234567						
1994	004932	0	102.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO 24009195
4614	115913	1	25.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE SNACKS FOR CHEER BANQUEST
4614	167086	1	110.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, BAKERY GOODS, CANDY AND FLOWERS, ETC.
4614	180607	1	69.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHIPS, QUESO, SALSA
8654	087820	1	275.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8654	032913	1	84.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FLOWERS TO BE SOLD AS A FUNDRAISER FOR FRHS CLASS OF 2024 WILL BE SOLD 2/14/24 AT FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	040980	1	12.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$750 TO PURCHASE TO INCLUDE BUT NOT LIMITED TO: HOLIDAY CRAFT ITEMS, PAPER PRODUCTS, DECORATIONS, TEAM BUILDING ACTIVITY SUPPLIES, CANDY SNACKS & BEVERAGES.
8654	040980	1	64.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$750 TO PURCHASE TO INCLUDE BUT NOT LIMITED TO: HOLIDAY CRAFT ITEMS, PAPER PRODUCTS, DECORATIONS, TEAM BUILDING ACTIVITY SUPPLIES, CANDY SNACKS & BEVERAGES.
8654	042925	1	17.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$750 TO PURCHASE TO INCLUDE BUT NOT LIMITED TO: HOLIDAY CRAFT ITEMS, PAPER PRODUCTS, DECORATIONS, TEAM BUILDING ACTIVITY SUPPLIES, CANDY SNACKS & BEVERAGES.
8654	042925	1	101.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$750 TO PURCHASE TO INCLUDE BUT NOT LIMITED TO: HOLIDAY CRAFT ITEMS, PAPER PRODUCTS, DECORATIONS, TEAM BUILDING ACTIVITY SUPPLIES, CANDY SNACKS & BEVERAGES.
8654	076154	1	57.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES
8654	072547	1	16.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS
4614	076062	1	25.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4614	083293	1	76.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS AT KISD NATATORIUM FOR KISD STUDENTS & PATRONS
4614	077510	1	66.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: FOOD, COKE PRODUCTS, BAKERY ITEMS, CANDY, SNACK ITEMS ETC.
4614	027468	1	58.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
4614	027597	1	77.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
4614	077176	1	12.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4614	087048	1	13.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO HOT DOGS, BREADS/ROLLS, MARZIPAN, CHEESE, CONDIMENTS
4614	055187	1	66.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLAVOR PACKETS FOR WATER
4614	078784	1	13.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	029748	1	34.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$400 TO KROGER TO PURCHASE SUPPLIES
4614	006045	1	76.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHIPS, QUESO, SALSA
4614	090403	1	89.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$230 FOR KROGER FOR KCAL COSMO MONTHLY CELEBRATION TO INCLUDE BUT NOT LIMITED TO PLATES, NAPKINS, BOWLS, FORKS & SPOONS & CUPS,VEGGIES, FRUIT, CHEESES, CHIPS & DIPS, DRINKS, & COOKIES .
4614	053059	1	11.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
4614	052927	1	42.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
4614	090403	1	19.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$230 FOR KROGER FOR KCAL COSMO MONTHLY CELEBRATION TO INCLUDE BUT NOT LIMITED TO PLATES, NAPKINS, BOWLS, FORKS & SPOONS & CUPS,VEGGIES, FRUIT, CHEESES, CHIPS & DIPS, DRINKS, & COOKIES .
4614	050321	1	4.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
1994	024765	1	222.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	024732	1	205.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	023584	1	31.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE LIMA BEANS AND PLASTIC CUPS FOR A SCIENCE PROJECT FOR STUDENTS. BUT NOT LIMITED TOO.
1994	023970	1	465.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	001465	1	98.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	000000	1	-3.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LEADER IN ME STUDENT REWARDS POPSICLES, POPCORN, AND OTHER SNACKS.
1994	020725	1	150.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LEADER IN ME STUDENT REWARDS POPSICLES, POPCORN, AND OTHER SNACKS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	025872	1	23.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	017603	1	249.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	011911	1	88.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500.00 TO KROGER TO INCLUDE BUT NOT LIMITED TO COOKING AND BAKING INGREDIENTS, CLEANING SUPPLIES, PAPER AND PLASTIC GOODS, FOIL AND UTENSILS.
1994	015384	1	250.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	015178	1	66.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	066316	1	9.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BAKERY ITEMS, CANDY, SNACKS, FUITS, AND VEGGIES
1994	065440	1	310.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	067088	1	65.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	068706	1	13.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	051392	1	227.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	500.00 TO PURCHASE CHICKEN WINGS AND LYSOL WIPS OFR SCIENCE EXPIREMENTS
1994	049849	1	162.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	049524	1	51.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SODAS/CANDY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	049070	1	34.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	048903	1	194.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500.00 TO PURCHASE SUPLIES FOR SCIENCE EXPIREMENTS
1994	040932	1	31.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO BE USED IN VET CLASSES FOR VARIOUS LABS INCLUDING SOIL LAYERS, POULTRY EVALUATION, IDENTIFICATIONS OF MEAT CUTS, DAIRY VS NON DAIRY, RECREATING ANIMAL SCAT.
1994	069879	1	29.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIFE SKILLS COOKING DO NOT EXCEED 50.00
1994	099949	1	15.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 50 DOLLARS ITEMS FOR LIFE SKILLS CLASSROOM
1994	069224	1	7.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	042798	1	5.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO BE USED IN VET CLASSES FOR VARIOUS LABS INCLUDING SOIL LAYERS, POULTRY EVALUATION, IDENTIFICATIONS OF MEAT CUTS, DAIRY VS NON DAIRY, RECREATING ANIMAL SCAT.
1994	044513	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	045711	1	83.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LEADER IN ME STUDENT REWARDS POPSICLES, POPCORN, AND OTHER SNACKS.
1994	101927	1	14.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	057838	1	266.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	047941	1	213.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	062370	1	222.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	076447	1	29.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	034774	1	35.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLOWERS TO INCLUDE, BUT NOT LIMITED TO, FLOWERS, PLANTS, FLORAL SUPPLIES, ETC.
1994	111072	1	30.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	188881	1	128.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	192832	1	51.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	191415	1	56.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LEADER IN ME STUDENT REWARDS POPSICLES, POPCORN, AND OTHER SNACKS.
4614	001384	2	35.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PLATES, NAPKINS, TABLECLOTH
Total for check number 234567			5,853.97			
Check Number 234568						
1994	MLG FEB 24	0	32.16	83451	EMILY KROLICK	MLG 2-20-24 - 2-29-24
Total for check number 234568			32.16			
Check Number 234569						
1994	20245	1	940.50	65557	LEASOR CRASS, P.C.	LEGAL FEES RELATED TO A PUBLIC INFORMATION REQUEST
Total for check number 234569			940.50			
Check Number 234570						
1994	MLG FEB 24	0	100.63	82694	MORGAN E MANDOZA	MLG 2-1-24 - 2-28-24
Total for check number 234570			100.63			
Check Number 234571						
1994	25151714	1	17,590.03	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	25130121	1	13,751.91	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25130578	1	21,170.71	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25164083	1	22,958.15	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25130122	2	4,834.02	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25130579	2	4,602.12	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25164084	2	6,195.18	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25151715	2	6,194.38	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25164084	3	14.40	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25164083	3	131.96	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25151715	3	115.74	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25151714	3	48.05	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25130579	3	94.47	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25130578	3	47.10	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25130122	3	121.90	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25130121	3	41.78	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 234571			97,911.90			
Check Number 234572						
1994	MLG FEB 24	0	29.61	82821	AMANDA DENISE MARTINEZ	MLG 2-1-24 - 2-29-24
Total for check number 234572			29.61			
Check Number 234573						
4614	HMS SEPDEC 2	0	162.50	83445	ANDREW MARTZ	FINE ARTS SCHOLARSHIP
4614	HMS JANFEB 2	0	87.50	83445	ANDREW MARTZ	FINE ARTS SCHOLARSHIP
Total for check number 234573			250.00			
Check Number 234574						
4614	36421505	1	1,006.95	00013774	MEDIEVAL TIMES	STUDENT TICKETS
4614	36421505	2	51.49	00013774	MEDIEVAL TIMES	STUDENT TICKET/LATE FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	36421505	3	219.80	00013774	MEDIEVAL TIMES	CHAPERONE TICKET
4614	36421505	4	164.85	00013774	MEDIEVAL TIMES	EMPLOYEE TICKET
Total for check number 234574			1,443.09			
Check Number 234575						
1994	573201	1	10.16	68767	NASCO EDUCATION LLC	ST SET REFRACTION CELL
1994	573201	99	19.95	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 234575			30.11			
Check Number 234576						
2404	2101936209	1	55.48	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101936208	1	246.76	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101922743	1	17.01	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 234576			319.25			
Check Number 234577						
1994	MLG FEB 24	0	42.68	79862	MADISON RAE PEREZ	MLG 2-9-24 - 2-29-24
Total for check number 234577			42.68			
Check Number 234578						
1994	MLG FEB 24	0	48.24	74762	HAYLENE PLOTNIK	MLG 2-9-24 - 2-28-24
Total for check number 234578			48.24			
Check Number 234579						
1994	7145	1	135.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1994	7094	1	319.64	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 234579			454.64			
Check Number 234580						
2404	121239	1	94.20	79345	PROTOCALL LLC	PROTOCALL PO NEEDED FOR A DIAGNOSTICS @ HERITAGE ELEM. ORDERED BY CHILD NUTRITION TECHS. 5 - 600V/1/2A,TIME DELAY, ATDR CLASS CC FUSE $18.84 EACH
2404	121239	2	6.00	79345	PROTOCALL LLC	1 - MISC ELECTRICAL $6.00
2404	121239	3	14.00	79345	PROTOCALL LLC	2 - TOLLS $7.00 EACHE
2404	121239	4	15.00	79345	PROTOCALL LLC	1 - FUEL SURCHAGE $15.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	121239	5	406.00	79345	PROTOCALL LLC	$406.00 LABOR
2404	121239	6	2,088.00	79345	PROTOCALL LLC	LABOR $2088.00
Total for check number 234580			2,623.20			
Check Number 234581						
4614	HMS FEB 24	0	199.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 234581			199.00			
Check Number 234582						
4614	A328506	0	170.00	63721	BOB RODEN JR	FRHS BBALL 3-2-24
Total for check number 234582			170.00			
Check Number 234583						
7704	400000179337	1	4,087.92	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024
Total for check number 234583			4,087.92			
Check Number 234584						
1994	MLG FEB 24	0	75.31	53535	LORIANN SIMPSON	MLG 2-1-24 - 2-29-24
Total for check number 234584			75.31			
Check Number 234585						
4614	A328505	0	170.00	52286	GREGORY SMALL	FRHS BBALL 3-2-24
Total for check number 234585			170.00			
Check Number 234586						
2404	1002470592	0	-58,055.40	80961	SODEXO MANAGEMENT, INC.	COMMODITIES CREDIT
2404	1002470592	1	781,060.77	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
2404	272449	1	1,732.43	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
4614	1002470592	2	-155.99	80961	SODEXO MANAGEMENT, INC.	CATERING FEES
Total for check number 234586			724,581.81			
Check Number 234587						
2244	KISD JANFEB	1	4,952.50	83293	JENNIFER DONLON	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024. THERAPY ONLY. STUDENT SCHOOL DAYS ONLY.
Total for check number 234587			4,952.50			
Check Number 234588						
1994	MLG FEB 24	0	38.73	83375	MORGAN AMBER STAHLHEBER	MLG 2-1-24 - 2-29-24
Total for check number 234588			38.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234589						
4614	8529	1	0.00	60695	STAR SPORTS KELLER, LLC	SCREENED SHIRTS
Total for check number 234589			0.00			
Check Number 234590						
2114	INV56416	1	1,499.00	51516	TEACHER CREATED MATERIALS, INC.	KIDS LEARN! GETTING READY FOR 1ST GRADE ITEM: 130255
2114	INV56416	2	1,843.77	51516	TEACHER CREATED MATERIALS, INC.	KIDS LEARN! GETTING READY FOR 2ND GRADE ITEM: 130256
2114	INV56416	3	334.27	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING
Total for check number 234590			3,677.04			
Check Number 234591						
1994	4320002	1	295.00	00023007	TEXAS FCCLA	REGISTRATION
1994	4320002	1	35.00	00023007	TEXAS FCCLA	REGISTRATION
8654	4290002	1	35.00	00023007	TEXAS FCCLA	$35 TO TEXAS FCCLA TO PAY FOR REGISTRATION FOR ADVISOR AT STATE LEADERSHIP CONFERENCE.
8654	4290002	2	70.00	00023007	TEXAS FCCLA	$70 TO TEXAS FCCLA TO PAY FOR REGISTRATION FOR STUDENTS AT STATE LEADERSHIP CONFERENCE.
8654	4290002	3	35.00	00023007	TEXAS FCCLA	$35 TO TEXAS FCCLA TO PAY FOR MEMBER VOTING DELEGATE AT STATE LEADERSHIP CONFERENCE.
8654	4290002	4	35.00	00023007	TEXAS FCCLA	$35 TO TEXAS FCCLA TO PAY FOR REGISTRATION OF TEXAS MYSTERY BASKET LEVEL 3 COMPETITION AT STATE LEADERSHIP CONFERENCE.
8654	4290002	5	50.00	00023007	TEXAS FCCLA	$50 TO TEXAS FCCLA TO PAY FOR REGISTRATION OF EVENT MANAGEMENT LEVEL 3 (TEAM) AT STATE LEADERSHIP CONFERENCE.
8654	4290002	6	12.00	00023007	TEXAS FCCLA	$12 TO TEXAS FCCLA TO PAY FOR STATE LEADERSHIP CONFERENCE T-SHIRT: SMALL AT STATE LEADERSHIP CONFERENCE.
8654	4290002	7	24.00	00023007	TEXAS FCCLA	$24 TO TEXAS FCCLA TO PAY FOR STATE LEADERSHIP CONFERENCE T-SHIRT: LARGE AT STATE LEADERSHIP CONFERENCE.
Total for check number 234591			591.00			
Check Number 234592						
1994	24067-2390-A	1	74.13	00014643	MISFITZ, INC.	DRYCLEANING/PRESSING SERVICES TO INCLUDE BUT NOT LIMITED TO TABLECLOTHS, PURPLE JACKETS,GRADUATION GOWNS, AND CLOTH BACKDROP NOT TO EXCEED $400
1994	24067-2442-A	1	84.72	00014643	MISFITZ, INC.	DRYCLEANING/PRESSING SERVICES TO INCLUDE BUT NOT LIMITED TO TABLECLOTHS, PURPLE JACKETS,GRADUATION GOWNS, AND CLOTH BACKDROP NOT TO EXCEED $400

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234592			158.85			
Check Number 234593						
1994	MLG FEB 24	0	0.00	77938	MEGAN THOMPSON	MLG 2-1-24 - 2-29-24
Total for check number 234593			0.00			
Check Number 234594						
1994	116058001030	1	3,163.68	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 234594			3,163.68			
Check Number 234595						
4614	1115902	1	169.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	3189 VARSITY GUARD SHIRTS
4614	1115901	1	156.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	3190 GILDAN DRY BLEND
4614	1115901	2	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SHIPPING/HANDLING
4614	1115902	2	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SHIPPING & HANDLING
Total for check number 234595			365.00			
Check Number 234596						
4614	407864	1	420.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT MUSIC BJORK GUDMUNDSDOTTIR
Total for check number 234596			420.00			
Check Number 234597						
4614	HMS FEB 24	0	60.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 234597			60.00			
Check Number 234598						
1994	MLG JAN 24	0	83.70	53477	KIMBERLY ENJULI WILSON	MLG 1-11-24 - 1-31-24
Total for check number 234598			83.70			
Check Number 702786						
8634	4242902	0	1,332.53	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS MAR 24
Total for check number 702786			1,332.53			
Check Number V227968						
1994	FLEMING 23-2	1	109.56	56237	AMERICAN SCHOOL COUNSELOR ASSOC	COUNSELING MEMBERSHIP FOR CES COUNSELOR, REBECCA FLEMING
1994	FLEMING 23-2	1	19.44	56237	AMERICAN SCHOOL COUNSELOR ASSOC	COUNSELING MEMBERSHIP FOR CES COUNSELOR, REBECCA FLEMING
Total for check number V227968			129.00			
Check Number V227969						
4614	MA66076541	1	499.00	00005868	APPLE INC	APPLE MAC MINI M2 WITH 8-CORE CPU
1994	MA62142231	1	299.00	00005868	APPLE INC	PK2K3LL/A PERSONALIZED 10.2-INCH IPAD WI-FI 64GB - SPACE GRAY
Total for check number V227969			798.00			
Check Number V227970						
1994	4519145	1	63.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689818769: FRINDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4520979	1	56.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97825316318: PATTERNS OF REVISION, GRADE 3 - INVITING 3RD GRADERS INTO CONVERSATIONS THAT ELEVATE WRITING
1994	4520979	2	56.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625316332: PATTERNS OF REVISION, GRADE 4 - INVITING 4TH GRADERS INTO CONVERSATIONS THAT ELEVATE WRITING
1994	4519145	2	71.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781368051477: THE LIGHTNING THEIF (PERCY JACKSON.....)
1994	4519145	3	71.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142410318: CHARLIE AND THE CHOCOLATE FACTORY
1994	4520979	3	36.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625310064: REVISION DECISIONS - TALKING THROUGH SENTENCES AND BEYOND
1994	4519145	4	79.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780064400022: LITTLE HOUSE ON THE PRAIRIE
1994	4519145	5	71.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689835827: SHILOH
1994	4519145	6	79.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547237657: THE LEMONADE WAR
1994	4519145	7	79.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547722375: THE LEMONADE CRIME
Total for check number V227970			670.15			
Check Number V227971						
4614	925022237	1	155.88	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENT USE ONLY - BASEBALL HOMEPLATES
1994	924881327	1	487.50	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-WOMENS TEAM RUNNING SINGLET
4614	925023823	2	1,149.75	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE THERMA-FIT PULLOEVER HOODIE ITEM # NKCN9473010 - BLACK LARGE FR LOGO ON FRONT M - 15, L - 5, 2XL - 5
4614	925023823	3	71.15	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924823268	12	-360.00	68301	VARSITY BRANDS HOLDING CO., INC.	354 - TURQ/AQ-WOMENS LS GARDIEN IV GOALKEEPER JERSEY ITEM # - NKDH8226 STUDENT PLAYER USE ONLY
1994	923664018	12	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	354 - TURQ/AQ-WOMENS LS GARDIEN IV GOALKEEPER JERSEY ITEM # - NKDH8226 STUDENT PLAYER USE ONLY
1994	923664018	13	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	354 - HYP TURQ-MATCHFIT KNEE HIGH SOCKS ITEM # - NKCV1956 STUDENT/PLAYER USE ONLY
1994	923664018	14	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-MATCHFIT KNEE HIGH SOCKS ITEM # - NKCV1956 STUDENT/PLAYER USE ONLY
1994	923664018	15	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	657 - R RD/GRD-MATCHFIT KNEE HIGH SOCKS ITEM # - NKCV1956 STUDENT/PLAYER USE ONLY
4614	925022237	99	8.57	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924881327	99	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V227971			2,719.85			
Check Number V227972						
1994	68009	1	2,591.00	48463	C & P PUMP SERVICES INC	NEW ARMSTRONG PUMP MODEL #4360-1.25B WITH 1HP MOTOR DELIVERED
1994	68354	1	1,739.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number V227972			4,330.00			
Check Number V227973						
1994	4186584286	1	773.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
1994	4185859395	1	878.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V227973			1,652.90			
Check Number V227974						
4614	BF-00035443	1	3,040.05	81467	LITERATI, INC	CHECK REQUEST - BOOK FAIR
Total for check number V227974			3,040.05			
Check Number V227975						
1994	042646	1	81.41	54674	ROANOKE AUTO SUPPLY, LTD	INSTRUCTIONAL PARTS FOR AUTO CLASSES AT KCAL.
Total for check number V227975			81.41			
Check Number V227976						
8654	9001778343	1	385.00	54880	NASSP	NATIONAL HONOR SOCIETY AFFILIATION MEMBERSHIP
Total for check number V227976			385.00			
Check Number V227977						
1994	0880-223693	1	153.88	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-224295	1	122.08	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-223523	1	89.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-224092	1	149.99	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-224138	1	-10.00	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-223610	1	201.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-224320	1	16.18	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-224073	1	238.91	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
Total for check number V227977			963.02			
Check Number V227978						
4614	693541	1	209.27	00002009	BETROID ENTERPRISES INC	MUSIC AND SUPPLIES
Total for check number V227978			209.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227979						
1994	152137	1	160.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS. OPEN PO FOR $3,000 YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS AT KCAL
1994	151889	1	64.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS. OPEN PO FOR $3,000 YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS AT KCAL
1994	151412	1	64.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS. OPEN PO FOR $3,000 YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS AT KCAL
Total for check number V227979			288.00			
Check Number V227980						
4614	W5461921BF	1	938.09	00005486	SCHOLASTIC BOOK FAIRS INC	PAYMENT DUE TO SCHOLASTIC BOOK FAIRS
Total for check number V227980			938.09			
Check Number V227981						
1994	CINV00001033	1	3.51	00002044	SCHOOL HEALTH CORPORATION	1039746|Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1994	CINV00001033	2	53.67	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001033	3	4.83	00002044	SCHOOL HEALTH CORPORATION	32145|HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1994	CINV00001033	4	3.07	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1994	CINV00001033	5	7.90	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1994	CINV00001033	6	3.95	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1994	CINV00001033	7	14.49	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00001033	8	21.95	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	CINV00001033	9	17.58	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1994	CINV00001033	10	12.31	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1994	CINV00001033	11	7.56	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00001033	12	7.02	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1994	CINV00001033	13	7.02	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00001033	14	3.95	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
Total for check number V227981			168.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227982						
1994	208133784234	1	147.88	78229	SCHOOL SPECIALTY, LLC	2005790|Childcraft Sand and Water Table Cover, Clear, 42-3/8 x 30-1/8 x 1-1/2 Inches
4614	208133795455	1	111.72	78229	SCHOOL SPECIALTY, LLC	206342|Bogus Drawing Paper, 18 x 24 Inches, 80 lb, Gray, 250 Sheets
4614	208133795455	2	36.33	78229	SCHOOL SPECIALTY, LLC	007539|Crayola Standard Size Crayons in Hinged Top Box and Sharpener, Set of 64
Total for check number V227982			295.93			
Check Number V227983						
1994	INV17257	1	550.00	00019078	SPORTS IMPORTS, INC	BALL CART - STUDENT USE ONLY
1994	INV17257	99	49.50	00019078	SPORTS IMPORTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V227983			599.50			
Check Number V227984						
1994	413310	1	125.00	00007632	TASBO	ACCOUNTING & FINANCE ACADEMY EXPRESS - KRISTIN WILLIAMS
1994	413321	2	125.00	00007632	TASBO	BUDGET ACADEMY EXPRESS - KRISTIN WILLIAMS
Total for check number V227984			250.00			
Check Number V227985						
1994	16336957	1	655.38	00012204	TRANE U.S. INC.	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE.
1994	16359760	1	150.85	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227985			806.23			
Check Number V227986						
1994	44107	1	316.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V227986			316.00			
Check Number V227987						
1994	925138823	1	41.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS 12" CONES SET OF 6
1994	925138823	2	17.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	BALL SET OF 6 COLORS
1994	925138823	3	52.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	SKINNY NO-KINK HOOPS
1994	925138823	4	131.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	B20 INTERMEDDIATE SET OF 6
1994	925138823	5	19.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	GRIPPER SOCCER BALL 10"
1994	925138823	6	11.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED ROPE 7' SET OF 6
1994	925138823	7	25.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED ROPE 8'
1994	925138823	8	25.63	68302	VARSITY BRANDS HOLDING COMPANY INC.	FRIEGHT
Total for check number V227987			327.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227988						
1994	9958105850	1	232.01	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V227988			232.01			
Check Number V227989						
1994	146295	1	447.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1994	146362	1	117.42	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V227989			564.42			
Check Date 3/21/2024						
Check Number 234599						
4614	20240208A	1	300.00	00016836	EDWARD ANDREW WHITE	PIANO TUNING AND REPAIRS
4614	20240131A	1	200.00	00016836	EDWARD ANDREW WHITE	PIANO TUNING AND REPAIRS
Total for check number 234599			500.00			
Check Number 234600						
1994	MLG FEB 24	0	41.54	64651	TIERRA A ADAMS	MLG 2-1-24 - 2-23-24
Total for check number 234600			41.54			
Check Number 234601						
1994	MLG FEB 24	0	0.00	79591	CAITLIN DIANE ALEXANDER	MLG 2-1-24 - 2-29-24
Total for check number 234601			0.00			
Check Number 234602						
4614	1374764	1	7,591.37	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
4614	1375107	1	1,125.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	1372488	1	9,432.50	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1373083	1	4,620.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1372488	2	303.36	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
1994	1373083	2	1,328.95	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 234602			24,401.18			
Check Number 234603						
4614	TMI JAN-MAR	1	860.00	62942	MARY HELEN ATKINS	CONTRACT FOR ACCOMPANIST FOR TMS CHOIR. $40 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 60 HOURS DURING THE CONTRACT PERIOD OF OCT 2, 2023 - JUNE 30, 2024.
Total for check number 234603			860.00			
Check Number 234604						
1994	MLG FEB 24	0	75.71	79607	JASON P BARDIN	MLG 2-2-24 - 2-29-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234604			75.71			
Check Number 234605						
1994	MLG FEB 24	0	46.23	79593	KIMBERLY SUZANNE BLAKELEY	MLG 2-2-24 - 2-29-24
Total for check number 234605			46.23			
Check Number 234606						
1994	KHS 3/4/24	1	0.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 234606			0.00			
Check Number 234607						
1994	TCHS 4/12/24	1	200.00	71875	BRYAN ISD RUDDER HIGH SCHOOL	ENRY FEE FOR 1 TEAM
Total for check number 234607			200.00			
Check Number 234608						
4614	HMS FUNDRAIS	1	45.50	64320	JACKIE LEE HAYSLIP	POPCORN SALES
Total for check number 234608			45.50			
Check Number 234609						
4614	PZ16537	1	2,800.00	59202	CDW GOVERNMENT LLC	3712694|Logitech H151 Stereo Headset with Noise Cancelling Mic headset
Total for check number 234609			2,800.00			
Check Number 234610						
1994	292	1	225.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICE FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2023 - 2024 SCHOOL YEAR. AUGUST 1, 2023 THRU JUNE 30, 2024 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 234610			225.00			
Check Number 234611						
1994	RO#96126	1	1,369.54	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 234611			1,369.54			
Check Number 234612						
4614	1341	1	450.00	80352	TRACIE LINDEN LEEPER	BALLOONS FOR 03/02/2024 CASEY KIDS EVENT
Total for check number 234612			450.00			
Check Number 234613						
1994	KISD FEB 24	1	375.00	81804	JOSHUA RHETT CLARK	$37.50 PER HOUR WITH A MAX OF 200 HOURS
Total for check number 234613			375.00			
Check Number 234614						
1994	K-VS-SAC-2-2	1	641.31	64614	CLYDE CONSOLIDATED ISD	FACILITY RENTAL FEE PER INVOICE DATED 2/26/2024
Total for check number 234614			641.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234615						
1994	CL63425	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2023-2024 FISCAL YEAR
Total for check number 234615			52.00			
Check Number 234616						
1994	MLG FEB 24	0	53.20	82251	MARY LOPRESTI COOK	MLG 2-2-24 - 2-29-24
Total for check number 234616			53.20			
Check Number 234617						
4614	A328508	0	170.00	72115	TIMOTHY CRABTREE	FRHS BBALL 3-2-24
Total for check number 234617			170.00			
Check Number 234618						
1994	MLG FEB 24	0	156.11	81272	KATHERINE BRIDGET DAWSON	MLG 2-1-24 - 2-29-24
Total for check number 234618			156.11			
Check Number 234619						
1994	S101071260.0	1	4.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S101053115.0	1	390.71	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S101037510.0	1	670.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 234619			1,065.51			
Check Number 234620						
4614	0001	1	600.00	83156	MICHAEL DEAN	CONTRACT SERVICES FOR KMS CHOIR ACCOMPANIST. WILL BE PAID $30.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 50 HOURS DURING THE CONTRACT PERIOD OF 9-1-23/5-20-24. OLIVIA LANE-KMS
Total for check number 234620			600.00			
Check Number 234621						
1994	TCHS 4-2-24	1	150.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE
Total for check number 234621			150.00			
Check Number 234622						
2404	31606962	1	487.79	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR EDWARD DON. TOTAL: $10,000.00. TO BE USED FOR SMALLWARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIOIN.
Total for check number 234622			487.79			
Check Number 234623						
1994	38981	1	4,954.40	82883	EFFICIENT FACILITIES INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1994	38942	1	4,375.00	82883	EFFICIENT FACILITIES INTERNATIONAL	MATERIALS, HARDWARE, LABOR, TRIP & PROCUREMENT AND SHIPPING
Total for check number 234623			9,329.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234624						
1994	MLG FEB 24	0	29.08	81273	MELANIE ANN ELDER	MLG 2-2-24 - 2-29-24
Total for check number 234624			29.08			
Check Number 234625						
1994	MLG FEB 24	0	20.50	51956	ELIZABETH ANN WIDMANN	MLG 2-1-24 - 2-29-24
Total for check number 234625			20.50			
Check Number 234626						
1994	25-57909-01	1	1,127.52	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-57909-02	1	107.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 234626			1,234.52			
Check Number 234627						
1994	MLG FEB 24	0	54.54	82031	DAISY FAVELA	MLG 2-1-24 - 2-29-24
Total for check number 234627			54.54			
Check Number 234628						
1994	8-438-23487	1	59.55	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 234628			59.55			
Check Number 234629						
1994	MLG FEB 24	0	125.83	81414	HILARY PHILLIPS FINCH	MLG 2-5-24 - 2-29-24
Total for check number 234629			125.83			
Check Number 234630						
1994	03012024	1	70.00	72528	FISH MAN AQUARIUM SERVICES, INC	FISH TANK CLEANING SERVICE FEE
Total for check number 234630			70.00			
Check Number 234631						
1994	MLG FEB 24	0	37.72	83379	AILEEN M FLORES RIVERA	MLG 2-1-24 - 2-28-24
Total for check number 234631			37.72			
Check Number 234632						
1994	19659	1	325.65	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS, MIRROR & DOOR REPAIRS DISTRICT WIDE.
Total for check number 234632			325.65			
Check Number 234633						
1994	MLG FEB 24	0	212.93	81424	JODI LEE FRIEND	MLG 2-1-24 - 2-29-24
Total for check number 234633			212.93			
Check Number 234634						
1994	INV0993217	1	56.70	82918	G T DISTRIBUTORS, INC.	SUPPLIES FOR SAFETY AND SECURITY MOBILE OFFICERS
1994	INV0993217	99	7.99	82918	G T DISTRIBUTORS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 234634			64.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234635						
1994	240205946	1	3.30	60825	GORDON-DARBY, INC.	G/P VENDOR MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 234635			3.30			
Check Number 234636						
1994	117054	1	624.00	60820	TECHNOLOGY ASSETS, LLC	210-BFOU DELL ULTRASHARP U3423WE LED MONITOR - CURVED-34.14" 3440X1440 WQHD @ 60HZ. PLATINUM SILVER WITH 3 YEARS ADVANCED EXCHANGE SERVICE AND PREMIUM PANEL GUARANTEE.
1994	116960	1	612.30	60820	TECHNOLOGY ASSETS, LLC	210 BGMM DELL P3424WEB LED MONITOR CURVED 34" (34.14" VIEWABLE) HDMI DISPLAY PORT USB-C SPEAKERS WITH 3 YEARS ADVANCED EXCHANGE BASIC WARRANTY
1994	116967	1	1,289.30	60820	TECHNOLOGY ASSETS, LLC	210-BGBJ: DELL LATITUDE 5540 BTX (T)(I7X16X512)(3Y) LAPTOP
1994	116996	1	2,934.80	60820	TECHNOLOGY ASSETS, LLC	ITEM 210-BJNF AURORA R16 QTY 1 @ 2934.80
1994	117134	1	356.30	60820	TECHNOLOGY ASSETS, LLC	QTY 1 @ 356.30. 210-BDLQ: DELL P3223DE LED MONITOR.
1994	117008	2	159.10	60820	TECHNOLOGY ASSETS, LLC	210-AZBG: DELL DOCKING STATION WD19S DOCKING STATION
Total for check number 234636			5,975.80			
Check Number 234637						
1994	CHS FALL 23	1	300.00	78163	KARIN HAESEMEYER	$150 PER DAY WITH A MAX OF 3 DAYS
Total for check number 234637			300.00			
Check Number 234638						
4614	2401	1	700.00	61569	LISA HALE	ADJUDICATION FOR MIDDLE SCHOOL UIL ONE ACT PLAY - 7 SHOWS
Total for check number 234638			700.00			
Check Number 234639						
1994	MLG FEB 24	0	34.71	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 2-1-24 - 2-29-24
Total for check number 234639			34.71			
Check Number 234640						
1994	546	1	270.00	83357	CORY HARTSFIELD PC	LEGAL SERVICES PERFORMED ON 1/5/24 AND 1/5/24 - REVIEWING OF CORRESPONDENCE AND DRAFTING OF DOCUMENTS FOR SUPERINTENDENT
Total for check number 234640			270.00			
Check Number 234641						
1994	MLG FEB 24	0	0.00	81325	RYLEE ERIN HOLMES	MLG 2-1-24 - 2-29-24
Total for check number 234641			0.00			
Check Number 234642						
1994	3972157	1	95.10	54055	HOME DEPOT CREDIT SERVICE	*DO NOT EXCEED $1707.17*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4971634	1	119.55	54055	HOME DEPOT CREDIT SERVICE	*DO NOT EXCEED $1707.17*
1994	3971671	1	59.55	54055	HOME DEPOT CREDIT SERVICE	*DO NOT EXCEED $1707.17*
1994	9971876	1	87.60	54055	HOME DEPOT CREDIT SERVICE	*DO NOT EXCEED $1707.17*
1994	9974617	1	207.00	54055	HOME DEPOT CREDIT SERVICE	RIDGID PNEUMATIC 18-GUAGE 2-1/8 IN. BRAD NAILER W/CLEAN DRIVE TECHNOLOGY QTY 3 @ 69.00 EA
1994	5971553	1	560.09	54055	HOME DEPOT CREDIT SERVICE	*DO NOT EXCEED $1707.17*
1994	9202366	1	63.28	54055	HOME DEPOT CREDIT SERVICE	*DO NOT EXCEED $1707.17*
1994	9974617	2	99.00	54055	HOME DEPOT CREDIT SERVICE	RIDGID 6 GALLON PORTABLE ELECTRIC PANCAKE AIR COMPRESSOR QTY 1 @ 94.97 EA
1994	9972416	2	18.36	54055	HOME DEPOT CREDIT SERVICE	TO BUY MATERIALS, NOT TO EXCLUDE, TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC FOR STUDENTS TO BUILD DRONE GATES AND TO REBUILD THE CHALLENGES FOR ROBOTICS.
1994	9974617	3	199.00	54055	HOME DEPOT CREDIT SERVICE	RIDGID 6 GALLON PORTABLE ELECTRIC PANCAKE AIR COMPRESSOR W/18GA BRAD NAILER. 16GA STRAIGHT FINISH NAILER AND 18GA FINISH STAPLER QTY 1 @ 199.00 EA
Total for check number 234642			1,508.53			
Check Number 234643						
1994	3972734	1	267.20	00024631	HOME DEPOT CREDIT SERVICES	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	2972791	1	8.76	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	2972788	1	18.20	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5972587	1	64.78	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1994	5972573	1	55.65	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5972599	1	59.98	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 234643			474.57			
Check Number 234644						
4614	FRDSHP 1/25	1	1,372.00	71183	PHYS ED IN MOTION, INC.	IN LINE SKATING PROGRAM AT FRIENDSHIP ELEMENTARY
Total for check number 234644			1,372.00			
Check Number 234645						
8654	KELLER HS 4/	1	99.00	80388	SMG	TURKEY SANDWICH CHIPS AND WATER
8654	KELLER HS 4/	2	33.00	80388	SMG	HAM SANDWICH CHIPS AND WATER
8654	KELLER HS 4/	3	16.50	80388	SMG	VEGIE SALAD CHIPS AND WATER (VEGAN & GF)
8654	KELLER HS 4/	4	49.50	80388	SMG	SMAL PEPPERONI PIZZA CHIPS AND WATER

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	KELLER HS 4/	5	49.50	80388	SMG	SPAGHETTI WITH MEAT SAUCE GARLIC BREAD AND WATER
Total for check number 234645			247.50			
Check Number 234646						
1994	1710459	1	120.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	ENTRY FEE
Total for check number 234646			120.00			
Check Number 234647						
1994	MLG FEB 24	0	165.62	71149	ANGELA DONISE JOHNSON	MLG 2-1-24 - 2-28-24
Total for check number 234647			165.62			
Check Number 234648						
1994	KELLER HS 20	1	80.00	45834	MICHAEL RAY KELLING	LARGE PLAQUES
Total for check number 234648			80.00			
Check Number 234649						
4614	2302	1	40.00	62914	ASHLEY KIMBROUGH	1HOUR AT 40 PER HOUR OF SHOW CHOIR CHOREOHGRAPHY
Total for check number 234649			40.00			
Check Number 234650						
1994	MLG FEB 24	0	48.17	82851	SADIE LEANN LANIER	MLG 2-1-24 - 2-29-24
Total for check number 234650			48.17			
Check Number 234651						
4614	FRHS FEB 24	1	700.00	83384	CHERYL LOWBER	ADJUDICATOR FOR MIDDLE SCHOOL UIL ONE ACT PLAY
Total for check number 234651			700.00			
Check Number 234652						
4614	902260	1	151.84	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO TAPE, PAINT, TOOLS, SCREWS **DO NOT EXCEED $500**
2404	971568	1	-36.10	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
2404	971598	1	15.32	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
2404	999071	1	48.34	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
2404	983593	1	6.80	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
Total for check number 234652			186.20			
Check Number 234653						
1994	4037103154	1	584.55	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 234653			584.55			
Check Number 234654						
1994	MLG FEB 24	0	87.30	77936	KELLY SUE LYNCH	MLG 2-1-24 - 2-29-24
Total for check number 234654			87.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234655						
1994	20950	1	106.80	65465	FORT WORTH COSTUME INC.	TO INCLUDE BUT NOT LIMITED TO: MAKE UP, PROPS, CLOTHING, COSTUMES, ETC
Total for check number 234655			106.80			
Check Number 234656						
4614	HMS 3/5/24	1	100.00	50079	MELODIANNE MALLOW	BAND CLINIC FOR HMS STUDENTS
Total for check number 234656			100.00			
Check Number 234657						
1994	MLG FEB 24	0	33.63	83230	ALLISON PIPAK MCINNERNEY	MLG 2-7-23 - 2-28-24
Total for check number 234657			33.63			
Check Number 234658						
4614	596215	1	817.00	00013774	MEDIEVAL TIMES	DEPOSIT FOR FIELD TRIP
Total for check number 234658			817.00			
Check Number 234659						
1994	MLG FEB 24	0	69.01	47612	MELISSA SHAW BROWN	MLG 2-2-24 - 2-29-24
Total for check number 234659			69.01			
Check Number 234660						
4614	2024052	1	198.25	81072	HENRY W SWORD III	GILDAN 4600- IRISH GREEN HEATHER SHORT SLEEVE TSHIRT FRONT LEFT CHEST ART- 2 COLORS +BASE FULL BACK ART- 2 COLORS +BASE SMALL- 13
4614	2024053	1	30.50	81072	HENRY W SWORD III	GILDAN 64000-IRISH GREEN HEATHER SHORT SLEEVE TSHIRT 2- SMALL T-SHIRTS GILDAN T-SHIRTS
4614	2024052	2	168.85	81072	HENRY W SWORD III	GILDAN 4600- IRISH GREEN HEATHER SHORT SLEEVE TSHIRT FRONT LEFT CHEST ART- 2 COLORS +BASE FULL BACK ART- 2 COLORS +BASE MED-11
4614	2024053	2	46.05	81072	HENRY W SWORD III	GILDAN 64000-IRISH GREEN HEATHER SHORT SLEEVE TSHIRT 3- MEDIUM T-SHIRTS GILDAN T-SHIRTS
4614	2024052	3	137.25	81072	HENRY W SWORD III	GILDAN 4600- IRISH GREEN HEATHER SHORT SLEEVE TSHIRT FRONT LEFT CHEST ART- 2 COLORS +BASE FULL BACK ART- 2 COLORS +BASE LARGE- 9
4614	2024053	3	183.00	81072	HENRY W SWORD III	GILDAN 64000-IRISH GREEN HEATHER SHORT SLEEVE TSHIRT 12- LARGE T-SHIRTS GILDAN T-SHIRTS
4614	2024053	4	61.00	81072	HENRY W SWORD III	GILDAN 64000-IRISH GREEN HEATHER SHORT SLEEVE TSHIRT 4- XLARGE T-SHIRTS GILDAN T-SHIRTS
4614	2024052	4	45.75	81072	HENRY W SWORD III	GILDAN 4600- IRISH GREEN HEATHER SHORT SLEEVE TSHIRT FRONT LEFT CHEST ART- 2 COLORS +BASE FULL BACK ART- 2 COLORS +BASE XL-3
4614	2024052	5	17.25	81072	HENRY W SWORD III	GILDAN 4600- IRISH GREEN HEATHER SHORT SLEEVE TSHIRT FRONT LEFT CHEST ART- 2 COLORS +BASE FULL BACK ART- 2 COLORS +BASE 2XL= 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2024053	5	103.50	81072	HENRY W SWORD III	GILDAN 64000-IRISH GREEN HEATHER SHORT SLEEVE TSHIRT 6- 2XLARGE T-SHIRTS GILDAN T-SHIRTS
4614	2024053	6	36.50	81072	HENRY W SWORD III	GILDAN 64000-IRISH GREEN HEATHER SHORT SLEEVE TSHIRT 2- 3XLARGE T-SHIRTS GILDAN T-SHIRTS
Total for check number 234660			1,027.90			
Check Number 234661						
1994	MLG FEB 24	0	14.67	59307	AMY MICHELLE MOORE	MLG 2-6-24 - 2-22-24
Total for check number 234661			14.67			
Check Number 234662						
1994	MLG FEB 24	0	120.60	82693	ISABELLA E MORA	MLG 2-1-24 - 2-28-24
Total for check number 234662			120.60			
Check Number 234663						
1994	24012301	1	440.00	57980	RONALD R. LANDRETH, JR.	BATTLE OF THE BOOKS TSHIRTS
4614	24011691	1	568.00	57980	RONALD R. LANDRETH, JR.	BATTLE OF THE BOOK TSHIRTS
Total for check number 234663			1,008.00			
Check Number 234664						
8654	KHS 1/9/24	1	12.99	83039	DENIS DIEDERICH/PALIOS	CHICKEN ALFREDO
8654	KHS 1/9/24	2	8.99	83039	DENIS DIEDERICH/PALIOS	GREEN BREAD
8654	KHS 1/9/24	3	9.99	83039	DENIS DIEDERICH/PALIOS	SEDONA SALAD
8654	KHS 1/9/24	4	5.49	83039	DENIS DIEDERICH/PALIOS	TIRAMISU
8654	KHS 1/9/24	5	5.49	83039	DENIS DIEDERICH/PALIOS	MOZZ STICKS
8654	KHS 1/9/24	6	6.49	83039	DENIS DIEDERICH/PALIOS	LARGE CAESAR SALAD
8654	KHS 1/9/24	7	4.99	83039	DENIS DIEDERICH/PALIOS	NY STYLE CHEESECAKE
8654	KHS 1/9/24	8	10.00	83039	DENIS DIEDERICH/PALIOS	GRATUITY
Total for check number 234664			64.43			
Check Number 234665						
1994	MLG FEB 24	0	130.92	81455	ALLISON JENAE PHELPS	MLG 2-1-24 - 2-29-24
Total for check number 234665			130.92			
Check Number 234666						
4614	009167	1	189.62	69230	SAM'S EAST, INC.	POPSICLES
1994	008856	1	118.84	69230	SAM'S EAST, INC.	SNACKS FOR THE MARCH GRADE LEVEL CHAIR MEETING AND 2 STAFF MEETINGS, DATES ARE LISTED IN THE NOTE SECTION
1994	008469	1	92.30	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS/GRADE LEVEL CHAIR MEETINGS, NOT TO EXCEED $100.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234666			400.76			
Check Number 234667						
1994	MLG FEB 24	0	205.96	53522	EDNA LAURA SCHROEDER	MLG 2-1-24 - 2-29-24
Total for check number 234667			205.96			
Check Number 234668						
1994	MLG FEB 24	0	44.76	82849	LEANNA KATHLEEN SEARCY	MLG 2-1-24 - 2-29-24
Total for check number 234668			44.76			
Check Number 234669						
1994	241803	1	847.00	63339	THE PLAYGROUND	GENERAL CLEANING & MAINTENANCE OF INDOOR SLIDE TO INCLUDE GENERAL CLEANING, CHECKING HARDWARE AND TIGHTENING WHERE NEEDED.
Total for check number 234669			847.00			
Check Number 234670						
1994	INV-00099908	1	16,047.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	SIRIUS COMPUTER SOLUTIONS WILL ASSIST CUSTOMER WITH REVIEW, DESIGN, CONFIGURATION & TESTING OF RELEVANT USE CASES FOR AUTHENTICATION FOR WIRELESS ACCESS USING EXISTING CISCO ISE SOLUTION
1994	INV-00099931	1	2,550.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	SIRIUS COMPUTER SOLUTIONS WILL ASSIST CUSTOMER WITH REVIEW, DESIGN, CONFIGURATION & TESTING OF RELEVANT USE CASES FOR AUTHENTICATION FOR WIRELESS ACCESS USING EXISTING CISCO ISE SOLUTION
Total for check number 234670			18,597.50			
Check Number 234671						
1994	1261351	1	704.00	83393	SPENCER FANE LLP	LEGAL SERVICES FOR KELLER ISD REGARDING THE KELLER TRANSMISSION LINE
Total for check number 234671			704.00			
Check Number 234672						
1994	20193010	1	4,613.27	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 234672			4,613.27			
Check Number 234673						
1994	24098	1	111,915.45	00007671	TARRANT APPRAISAL DISTRICT	TARRANT APPRAISAL DISTRICT APPRAISAL AND REPORTING SERVICES - JANUARY 2024-MAY 2024
Total for check number 234673			111,915.45			
Check Number 234674						
1994	PTINV0009778	1	3,131.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 234674			3,131.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234675						
8654	32045	1	400.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	HIGH SCHOOL CONFERENCE - ADVISOR
8654	32045	2	2,600.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	HIGH SCHOOL CONFERENCE - STUDENT
Total for check number 234675			3,000.00			
Check Number 234676						
1994	8222	1	82.50	59500	THE MLD GROUP LLC	WHITE STONEWARE
1994	8222	2	40.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 234676			122.50			
Check Number 234677						
1994	619415	1	5,550.00	83299	TEXAS STATE FLORISTS' ASSOCIATION	TSFA KNOWLEDGE BASED FLORAL CERTIFICATION
Total for check number 234677			5,550.00			
Check Number 234678						
2404	95155733-00	1	3,008.09	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	95176375-00	1	104.48	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	95066809-00	1	141.47	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	95157781-00	1	312.11	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	95101301-00	1	141.47	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 234678			3,707.62			
Check Number 234679						
1994	MLG FEBMAR 2	0	69.48	82620	SAFWA WAHEED	MLG 2-22-24 - 3-4-24
Total for check number 234679			69.48			
Check Number 234680						
1994	MLG FEB 24	0	149.68	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 2-1-24 - 2-26-24
Total for check number 234680			149.68			
Check Number CC970454						
1994	2907913	1	2,438.07	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number CC970454			2,438.07			
Check Number V227990						
4614	925023079	1	4,577.00	68301	VARSITY BRANDS HOLDING CO., INC.	COMP 1-WEIGHT ROOM WINDOWS
4614	925023079	2	508.00	68301	VARSITY BRANDS HOLDING CO., INC.	INSTALL FEE
Total for check number V227990			5,085.00			
Check Number V227991						
1994	1077	1	71.98	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V227991			71.98			
Check Number V227992						
1994	F45475	1	820.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V227992			820.00			
Check Number V227993						
4614	INV14826	1	33.55	42628	FITNESS FINDERS, INC	ITEM NO 148-2504 SWIRL SNEAKERS (250)
4614	INV14826	2	14.95	42628	FITNESS FINDERS, INC	ITEM NO. 147-100-1900 GLOW RUNNER AWARD (EDDIE) (100)
4614	INV14826	3	5.79	42628	FITNESS FINDERS, INC	ITEM NO. 178-100 STAR (25)
4614	INV14826	4	5.79	42628	FITNESS FINDERS, INC	ITEM NO. 166-001 HIGH FIVE (25)
4614	INV14826	5	5.79	42628	FITNESS FINDERS, INC	ITEM NO. 144-1001 #100 MILE MEDAL (25)
4614	INV14826	6	11.00	42628	FITNESS FINDERS, INC	SHIPPING
Total for check number V227993			76.87			
Check Number V227994						
1994	200080793	1	80.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAG - PBIS SAFE RESPECTFUL RESPONSIBLE
1994	200080793	2	32.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ROCKET BRAG TAGS- OUTSTANDING ATTENDANCE (SPACE)
1994	200080793	3	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	PENCIL BRAG TAGS - A/B HONOR ROLL
1994	200080793	4	40.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	2" CIRCLE BRAG TAGS - WAY TO GO
1994	200080793	5	19.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOG BRAG TAG - LIBRARY NINJA
1994	200080793	6	142.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CABLE RING SILVER
1994	200080793	99	22.85	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ESTIMATED SHIPPING/HANDLING
Total for check number V227994			352.35			
Check Number V227995						
1994	FTWINV009591	1	873.44	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FTWINV009583	1	731.30	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009555	1	2,103.26	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009570	1	401.70	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009569	1	428.48	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009568	1	214.24	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009561	1	1,246.30	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009590	1	941.50	55923	JF FILTRATION, INC.	FOSSIL HILL VAV'S PLEATS INSTALLED ANNUAL
1994	FTWINV009575	1	527.36	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009608	2	869.08	55923	JF FILTRATION, INC.	KELLER MIDDLE VAV'S PLEATS INSTALLED ANNUAL
Total for check number V227995			8,336.66			
Check Number V227996						
1994	6A072330	1	1,441.37	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227996			1,441.37			
Check Number V227997						
1994	0880-225007	1	167.55	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-224798	1	-38.22	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-225341	1	35.20	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-225338	1	27.62	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-225292	1	208.84	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-225285	1	7.43	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-225126	1	95.48	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-224759	1	327.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V227997			831.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V227998						
1994	694232	1	247.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND
Total for check number V227998			247.00			
Check Number V227999						
4614	8471408	1	285.57	00015484	REALLY GOOD STUFF LLC	703803BK BOUNCY BANDS FOR CHAIRS BK
4614	8471408	2	50.39	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V227999			335.96			
Check Number V228000						
1994	208133782743	1	19.04	78229	SCHOOL SPECIALTY, LLC	1369532|Fadeless Paper Roll, Deep Purple, 48 Inches x 50 Feet
2114	208133808594	1	1,000.80	78229	SCHOOL SPECIALTY, LLC	1583173|STERILITE PLASTIC STORAGE BOX, 106 QUARTS BINS FOR STORAGE OF HEADPHONES PURCHASED FOR STUDENTS AT SVES
4614	208133802724	1	2,497.67	78229	SCHOOL SPECIALTY, LLC	ITEM 159386 TABLE CLASSROOM SELECT - RECTANGLE ACTIVITY TABLE - 96 W X 30 D IN - DPECIFY PRODUCT HEIGHT - MARKERBOARD - T-MOLD - SPECIFY TOP COLOR - SPECIFY EDGE COLOR - SPECIFY LEG COLOR
4614	208133802724	2	370.88	78229	SCHOOL SPECIALTY, LLC	ITEM 1597928 VHSIT - CLASSROOM SELECT - NEOCLASS STACKING BISTRO CHAIR - SPECIFY SEAT AND BACK COLOR SEAT AND BACK COLOR - EBONY
4614	208133802724	3	201.92	78229	SCHOOL SPECIALTY, LLC	ITEM 1496747 TABLE - CLASSROOM SELECT - ROUND ACTIVITY TABLE - 42 DIA IN - SPECIFY PRODUCT HEIGHT - MARKERBOARD - T- MOLD - SPECIFY TOP COLOR - SPECIFY EDGE
4614	208133802724	4	592.65	78229	SCHOOL SPECIALTY, LLC	ITEM 1497347 CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE -
4614	208133802724	5	299.47	78229	SCHOOL SPECIALTY, LLC	ITEM 1598389 TABLE - CLASSROOM SELECT - RECTANGLE ACTIVITY TABLE - 60 W X 42 D IN - SPECIFY PRODUCT HEIGHT - MARKERBOARD - T-MOLD - SPECIFY TOP COLOR - SPECIFY
4614	208133802724	6	902.62	78229	SCHOOL SPECIALTY, LLC	ITEM 5004166 TABLE - CLASSROOM SELECT - FLOWER ACTIVITY TABLE - 60 X 60 WITH POWER - SPECIFY PRODUCT HEIGHT - MARKERBOARD - T-MOLD - SPECIFY TOP COLOR - SPECIFY
Total for check number V228000			5,885.05			
Check Number V228001						
1994	139150091-00	1	31.12	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228001			31.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228002						
1994	413312	1	125.00	00007632	TASBO	REGISTRATION FEE FOR ALYSON MOSS, TERESA HILARIO AND SHELLEY WILLIAMS TO ATTEND 3 HR WEBINAR ON 4/16/204
1994	413313	1	125.00	00007632	TASBO	REGISTRATION FEE FOR ALYSON MOSS, TERESA HILARIO AND SHELLEY WILLIAMS TO ATTEND 3 HR WEBINAR ON 4/16/204
1994	413314	1	125.00	00007632	TASBO	REGISTRATION FEE FOR ALYSON MOSS, TERESA HILARIO AND SHELLEY WILLIAMS TO ATTEND 3 HR WEBINAR ON 4/16/204
Total for check number V228002			375.00			
Check Number V228003						
1994	792235343	1	650.54	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1994	793225392	1	619.18	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1994	792235335	1	1,129.26	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1994	792702920	1	651.34	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
Total for check number V228003			3,050.32			
Check Number V228004						
1994	INV-4197693	1	387.45	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
1994	INV-4179996	1	392.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES
1994	INV-4179996	2	150.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE
Total for check number V228004			929.45			
Check Number V228005						
1994	925136604	1	204.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BLACK DF ELEMENT PANT
1994	925136604	2	2,400.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	DIGITAL SHORT BLACK
1994	925136604	3	236.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BLACK DF ELEMENT 1/2 ZIP TOP
1994	925136604	99	142.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228005			2,982.00			
Check Number V228006						
1994	SI2383885	1	123.83	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 8+0062 MUSICPLAY ONLINE - 1 YEAR SUBSCRIPTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SI2383885	1	62.17	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 8+0062 MUSICPLAY ONLINE - 1 YEAR SUBSCRIPTION
Total for check number V228006			186.00			
Check Date	3/22/2024					
Check Number	234684					
4614	13N3-447T-W1	1	92.00	55725	AMAZON CAPITAL SERVICES, INC	B091CWP2JG|INSWAN INS-2 USB Document Camera 13MP 4K Ultra High Definition A3-Size Capture, Auto Focus, Built-in LED, Mic, Mac,Windows,Chromebook Compatible for Remote Teaching, Web Conferencing, Live Demo,IWBs
4614	13X7-7DFF-FL	1	13.32	55725	AMAZON CAPITAL SERVICES, INC	B01AF8ZZ1K|4 Twist N Write Mechanical Pencils with 5 Refills, 2mm Lead
4614	13K1-KTPV-GV	1	44.85	55725	AMAZON CAPITAL SERVICES, INC	B0B4WGP2FJ|Cotton Duck Canvas Black 7oz. 60 Inch Wide by The Yard
4614	1FJC-KHNT-7T	1	31.32	55725	AMAZON CAPITAL SERVICES, INC	B0799BNR93|Bostitch Office Executive 3 in 1 Stapler, Includes 210 Staples and Integrated Staple Remover, One Finger Stapling, No Effort, 20 Sheet Capacity, Spring Powered Stapler, Black/Gray (INP20)
4614	1HG1-R9MM-37	1	133.25	55725	AMAZON CAPITAL SERVICES, INC	B0006HVWYA|Quality Park, Clasp Envelopes, Gummed, Executive Gray, 10x13, 100 per Box (38597)
4614	1H9C-XR1V-WK	1	13.55	55725	AMAZON CAPITAL SERVICES, INC	B00007LVDM|Avery Customizable Name Badge Inserts, 3" x 4", White, 300 Printable Name Tag Inserts (5392)
4614	1JMC-HPRV-4J	1	4,399.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB7FMXZQ|xTool P2 55W CO2 Laser Cutter, Laser Engraver Machine, Smart Desktop Cutting Machine with Dual 16MP Cameras, Laser Engraver and Cutter Machine for Wood and Metal Acrylic Glass for Business [amp] Events
4614	1FT4-PTD1-YV	1	69.18	55725	AMAZON CAPITAL SERVICES, INC	B004FM51OO|Raymond Geddes 68122 Snack Attack Scented Erasers For Kids (Pack of 36)
4614	1HP1-3WJD-6D	1	37.96	55725	AMAZON CAPITAL SERVICES, INC	B08L4Y2Q85|MESHA LED Fairy String Lights, Warm White 300 LED, 9.8x9.8 Feet, Hanging Light for Bedroom Wall, Home Decor Lighting, Lighted Bed Room Curtain, Party Wedding Christmas Decorations Backdrop
4614	1FW9-P7T4-6F	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01AFKXERU|SISIDI Cotton Men's Pre-Tied Bow Tie ,Adjustable Double Layer Bow Tie
4614	1FC4-H4DD-4H	1	88.62	55725	AMAZON CAPITAL SERVICES, INC	B000083D2D|Safco, Wooden Paper and Mail Organizer for Home Office and Classroom, Adjustable Shelves and Stackable, 32 Compartments with Drawers, Medium Oak
4614	1GNH-QC7R-6N	1	119.96	55725	AMAZON CAPITAL SERVICES, INC	B08SLBDCF7|Fun-Stick Products Chip Customizer

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1FJC-KHNT-FQ	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0B27GRGM3|DANCING BEAR 25 Break Your Own Geodes, 90% Hollow, (Large 1.75-2.5") Crack Open [amp] Discover Amazing Surprise Crystals Inside! Educational Info and Instructions Included, Fun Party Favors [amp] Prizes
4614	1J6V-YPRP-MP	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0843SG7SK|100 Pieces Graduation Cellophane Bags Mortarboard Print Treat Bags Plastic Candy Bags Party Favor Bags with 100 Pieces Twist
4614	1QHG-HRP1-4C	1	45.89	55725	AMAZON CAPITAL SERVICES, INC	B0006HVQH8|X-ACTO 26315 Heavy-Duty Wood Base Guillotine Trimmer, 15 Sheets, 12-Inch x 15-Inch
4614	1PKW-QPHX-MF	1	15.75	55725	AMAZON CAPITAL SERVICES, INC	B00JIAOMJI|Douglas Wizard Snowy Owl Plush Stuffed Animal
4614	1PKW-QPHX-WC	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0852HX9HV|12V 2A AC Adapter Charger Replacement with 8 Tips, Regulated 12 Volts 2000mA Power Supply Cord for LED Strip Light, CCTV Camera, BT Speaker, GPS, Webcam, Router, DC12V Transformer (6ft)
4614	1RTK-6MTX-4M	1	557.69	55725	AMAZON CAPITAL SERVICES, INC	B073R6LXTT|Smile4autism Visual Communication Book,162 ASD Plastic Photo Cards: Autism Language Vocabulary, Speech Articulation Therapy, ADHD [amp] Aprexia Learning
8654	1RDL-HQHV-FY	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2HLSQSB|Lyrow 4 Pcs Prom Crowns and Sashes Set Halloween Prom King and Queen Tiara with Sash Birthday Party Graduation Accessories(Gold, Black)
1994	143V-31MT-H1	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
1994	137T-J4R9-4Q	1	74.97	55725	AMAZON CAPITAL SERVICES, INC	B07GJMYX4B|Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Green
1994	143V-31MT-Y4	1	174.95	55725	AMAZON CAPITAL SERVICES, INC	B07XXRRB6G|Walker's Razor Slim Electronic Shooting Muffs (OD Green Patriot, 2-Pack) with Walkie Talkies, Shooting Glasses, and Cleaning Cloths Bundle (8 Items)
1994	13X7-7DFF-Q6	1	12.38	55725	AMAZON CAPITAL SERVICES, INC	B002BWORZO|Rust-Oleum 334017 Painter's Touch 2X Ultra Cover Spray Primer, 12 oz, Flat Gray
1994	143V-31MT-GQ	1	215.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
1994	176W-QLVP-7G	1	9.84	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1994	1YCL-1Y3H-GC	1	9.69	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WQ1-JHQH-JG	1	76.00	55725	AMAZON CAPITAL SERVICES, INC	B06XV4G8RY|Extra Small Mini Reusable Gel Ice Pack for Injuries (3 X 5 Inches) USA Made Quality Hot Cold Packs - Pain Relief Dental Eye School Gym Breast Medication Transport by Life and Limb Gel (12)
1994	1X1H-KCVV-HN	1	58.31	55725	AMAZON CAPITAL SERVICES, INC	B000E56LFE|Nerds Rope Candy, Rainbow, 0.92 ounce (Pack of 24)
1994	1QND-VRGT-4H	1	74.33	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
1994	1QTR-3RC4-GK	1	11.02	55725	AMAZON CAPITAL SERVICES, INC	B0062TNTRY|School Smart Poster Board, 11 x 14 Inches, White, Pack of 25 - 1371698
1994	1QVC-JY6L-CC	1	34.74	55725	AMAZON CAPITAL SERVICES, INC	B06XDL53YG|Brainwright - ICOSA - The Atomic Fidget Ball - Twist, Turn, Fidget!
1994	1Q9M-W7N7-7M	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0147WIC7E|BestOffice Office Chair Ergonomic Cheap Desk Chair Mesh Computer Chair Lumbar Support Modern Executive Adjustable
1994	1TLF-M3XK-Y7	1	-38.97	55725	AMAZON CAPITAL SERVICES, INC	B00000JBNX|Texas Instruments TI-30XIIS Scientific Calculator, Black with Blue Accents
1994	1T3K-11KN-GM	1	30.66	55725	AMAZON CAPITAL SERVICES, INC	B0BFVJ2421|Command Medium Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 10 Clear Hooks and 12 Command Strips
1994	1VNQ-KJL3-3Q	1	8.41	55725	AMAZON CAPITAL SERVICES, INC	B001BZ6ZN4|Zebra(R) Z-Grip(TM) Retractable Ballpoint Pens, 1.0 mm, Medium Point, Clear Barrel, Black Ink, Pack Of 24, 12221
1994	1TYX-V6DY-9H	1	29.40	55725	AMAZON CAPITAL SERVICES, INC	B004AARXB0|Staples White Inkjet/Laser Address Labels, 1" X 2-5/8", 3,000/Box
1994	1VGK-1JJJ-LQ	1	186.00	55725	AMAZON CAPITAL SERVICES, INC	B000MK2PZ6|EXPO Low Odor Dry Erase Marker Starter Set, Chisel Tip, Assorted, Whiteboard Eraser, Cleaning Spray, 6 Count
4614	1WQT-MRC4-H7	1	39.42	55725	AMAZON CAPITAL SERVICES, INC	B00UM25F1A|Starlight Peppermint Mints 5 lb Bag
4614	1YRL-KHD7-4W	1	137.10	55725	AMAZON CAPITAL SERVICES, INC	B0CCJDZD99|CN-Outlet 10 Pack Classroom Headphones Bulk for K-12 School Kids, Class Set Headphones for Students Teens Library Computer Testing Centers (Mixed Color with Microphone)
4614	1WXF-94RH-9P	1	30.29	55725	AMAZON CAPITAL SERVICES, INC	B0BJ135VH1|Master Lock Outdoor Combination Lock, Heavy Duty Weatherproof Padlock, Resettable Combination Lock for Outdoor Use, 2 Pack, M175LFEC2, 1.2 x 2 x 3.87 inches, Gold

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1WXF-94RH-TT	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B008PEKYA4|Snap Circuits LIGHT Electronics Exploration Kit | Over 175 Exciting STEM Projects | Full Color Project Manual | 55+ Snap Circuits Parts | STEM Educational Toys for Kids 8+,Multi
1994	1HVW-KJN1-YL	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHE|Sharpie Permanent Markers, Fine Point, Red, 12 Count
1994	1JV1-RTY3-4D	1	9.86	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1994	1HP1-3WJD-GK	1	389.70	55725	AMAZON CAPITAL SERVICES, INC	B00000JBNX|Texas Instruments TI-30XIIS Scientific Calculator, Black with Blue Accents
1994	1J6V-YPRP-HN	1	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0BYN6Q8L7|Food Scale -33lb Digital Kitchen Scale for Food Ounces Grams Rechargeable 304 Stainless Steel,Batteries and Type-C Charging | Perfect for Meal Prep, Cooking, and Baking, Black
1994	1J6V-YPRP-93	1	233.77	55725	AMAZON CAPITAL SERVICES, INC	B07QD7BZSX|Waxed Butcher Paper Sheets | Hamburger Patty, | 1000 Non-Stick Wax Paper Squares Per Set (4.75x5)
1994	1JW3-6N4K-7F	1	12.68	55725	AMAZON CAPITAL SERVICES, INC	1507218036|Self-Love for Kids: 100+ Activities to Help Your Child Develop Self-Love
1994	1JV1-RTY3-XD	1	94.05	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7J|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Red, 12-Count Pack, Stick Pens for Office Supplies (GSM11-RED)
1994	1L36-VDJ9-W1	1	6.19	55725	AMAZON CAPITAL SERVICES, INC	B002BWOS5I|Rust-Oleum 334029 Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Gloss Clear
1994	1LPJ-JTVK-GT	1	25.35	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1L36-VDJ9-G6	1	32.97	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY|Pacon 004109 Cream Manila Drawing Paper, 50 lbs., 9 x 12, 500 Sheets/Pack
1994	1KT9-TMVV-6K	1	62.99	55725	AMAZON CAPITAL SERVICES, INC	B019OYPJWQ|Original Ignition Control 70367301P, M413532 for Huebsch, Speed Queen, IPSO
1994	1PPR-XKHJ-GR	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart
1994	1PPR-XKHJ-FC	1	55.53	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRKCW|IRIS USA 32 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Pearl, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tubs Boxes Organizing
1994	19YV-WTHT-1J	1	12.31	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	19YV-WTHT-1J	1	12.27	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DYW-R9FF-G9	1	79.50	55725	AMAZON CAPITAL SERVICES, INC	B014LP5UIQ|(12) 8 oz. Clear Food Grade Plastic Juice Bottles With Cap (12/pack) (Black)
1994	1DQ4-C699-HG	1	304.00	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	1FHL-71R1-36	1	540.54	55725	AMAZON CAPITAL SERVICES, INC	B07YYW6ZH7|LANIAKEA 20 Pcs River Rocks for Painting, 3-5 Inch River Rocks Caft Rocks for Arts Multi-Color Painting Rocks for Kids Project, Crafts and Home Decoration
1994	1FNL-RDPH-GQ	1	54.95	55725	AMAZON CAPITAL SERVICES, INC	B00A0K8C4G|50 + Carats Mixed Gem Natural Gem Mart Usa Loose Gemstone Mix Lot Wholesale Loose Mixed Gemstones Loose Natural Wholesale Gems Mix, Mix Gems, Mixed Gemstone, Gem Mart Usa Stones Lot
1994	1FW9-KJGC-Y1	1	-350.73	55725	AMAZON CAPITAL SERVICES, INC	B00000JBNX|Texas Instruments TI-30XIIS Scientific Calculator, Black with Blue Accents
1994	1H3C-XQJQ-WP	1	17.68	55725	AMAZON CAPITAL SERVICES, INC	1579824900|MerryMakers The Smart Cookie Plush Toy, 10-Inch, Based on The bestselling Food Group Book Series by Jory John and Pete Oswald
1994	1HCV-CF3R-G6	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09NVBW6T5|JOILCAN Tripod Camera Tripods, 74" Tripod for Camera Cell Phone Video Recording, Heavy Duty Tall Camera Tripod Stand, Professional Travel DSLR Tripods Compatible with Canon iPhone, Max Load 15 LB
1994	1HCV-CF3R-QC	1	149.94	55725	AMAZON CAPITAL SERVICES, INC	B00000ISC5|Painted Lady Butterfly Kit - Habitat, STEM Journal, [amp] Voucher for Chrysalis Log [amp] Caterpillars - Grow Your Own Butterfly Kit
1994	1H3C-XQJQ-H6	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01GA0ALZM|LiveGallery 72 PCS 6 Colors Removable 3D DIY Beautiful Butterfly Wall Decals Colorful Butterflies Art Decor Wall Stickers Murals for Kids Baby Boy Girls Bedroom Classroom Offices TV Background
1994	1GNH-QC7R-W4	1	38.98	55725	AMAZON CAPITAL SERVICES, INC	B00MTF6ZVC|Emart Backdrop Stand 10x7ft(WxH) Photo Studio Adjustable Background Stand Support Kit with 2 Crossbars, 8 Backdrop Clamps, 2 Sandbags and Carrying Bag for Parties Events Decoration
1994	1HCV-CF3R-FF	1	25.46	55725	AMAZON CAPITAL SERVICES, INC	B09ZYW5K2J|12 Pieces Inflatable Guitar - 80s 90s Party Favors Decorations Stage 20 Inch Plastic Colorful Guitar - Christmas Halloween Birthday Party Gifts Supplies Carnival Photo Booth Props
4614	13X7-7DFF-FL	2	9.30	55725	AMAZON CAPITAL SERVICES, INC	B01E90Z8UI|Baumgartens 00071 Twist and Write Pencil, Assorted Color

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4614	1FT4-PTD1-YV	2	23.66	55725	AMAZON CAPITAL SERVICES, INC	B019J7EZ3W|Raymond Geddes Football Erasers (Pack of 48)
4614	1FJC-KHNT-7T	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4J1MQ4|Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord for Jewelry Making and Bracelet Making White
4614	1FC4-H4DD-4H	2	35.52	55725	AMAZON CAPITAL SERVICES, INC	B003TTH5OI|Contadina Tomato Sauce, 8 oz (Pack of 24 Cans)
4614	1JMC-HPRV-4J	2	499.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF8CMH4R|xTool P2 Riser Base for xTool P2 Co2 Laser Cutter, Partner for Significant Upgrade on Engraving Thickness, Max Workpiece Height Up to 8.4''
4614	1H9C-XR1V-WK	2	6.70	55725	AMAZON CAPITAL SERVICES, INC	B00I4F1NLI|Bounty Paper Napkins, White, 400 Count (200 Count- Pack of 2)
4614	1J6V-YPRP-MP	2	127.31	55725	AMAZON CAPITAL SERVICES, INC	B0BQRJFVD4|Shappy 20 Pieces Graduation Cords Bulk Graduation Tassel Honor Cords Handfasting Cord 2023 Tassel Graduation Braided Polyester
4614	1HP1-3WJD-6D	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9PKLGLT|Libima 3 Pairs Halloween Costume Gloves Nude Horror Zombie Gloves Cosplay Party Props Monster Glove for Kids and Adults
4614	1GNH-QC7R-6N	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1NCDH4H|Leitee 500 Pcs Plastic Poker Chips 38 mm Red Interlocking Game Chips Lightweight Poker Chip Set Tokens Bingo Chips Blank Casino Counting Chips Bulk for Adults Counting Reward Card
4614	1HG1-R9MM-37	2	97.93	55725	AMAZON CAPITAL SERVICES, INC	B07736F4YD|Samsill Sheet Protectors, 8.5x11 Inch Page Protectors for 3 Ring Binder, Heavy Duty, Non-Glare Protector, Letter Size, Top Loading, Acid Free, 100 Pack
4614	1FW9-P7T4-6F	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07SN55SHB|LP-E10 Battery Charger LC-E10 LC-E10C LC-E10E for Canon EOS Rebel T3, T5, T6, T7, EOS Kiss X50, X70, X80, X90, EOS 1100D, 1200D, 1300D, 1500D, 3000D
4614	1PKW-QPHX-WC	2	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3TNSXQQ|Ruaeoda USB to USB Cable 3 ft, USB 3.0 Male to Male Type A to A Double Sided USB Cord for Data Transfer,Hard Drive,Laptop,DVD,TV,USB Hub and More
4614	1RTK-6MTX-4M	2	100.00	55725	AMAZON CAPITAL SERVICES, INC	B09N7BHQJP|Communication Book with 34 Visual Aids to Support Routine and Transition, Including A Visual Timetable and Feelings Chart for ASD, Autism, Speech and Language, and Neurodiversity.
4614	1PKW-QPHX-MF	2	10.68	55725	AMAZON CAPITAL SERVICES, INC	B01L9GLPES|Avery Printable Shipping Labels with Sure Feed, 3-1/3" x 4", White, 60 Blank Mailing Labels (15264)

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4614	1QHG-HRP1-4C	2	45.46	55725	AMAZON CAPITAL SERVICES, INC	B00VKRK7K0|Snap Circuits Arcade, Electronics Exploration Kit, Stem Activities for Ages 8+, Full Color Project Manual (SCA-200)
1994	143V-31MT-H1	2	7.77	55725	AMAZON CAPITAL SERVICES, INC	B00006IBVA|Avery 8-Tab Binder Dividers, Insertable Multicolor Big Tabs, 1 Set (11111)
1994	143V-31MT-GQ	2	119.94	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1994	13X7-7DFF-Q6	2	12.38	55725	AMAZON CAPITAL SERVICES, INC	B002BWOS0S|Rust-Oleum 334046 Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Gloss Sun Yellow
1994	176W-QLVP-7G	2	25.19	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01BW|SHARPIE Permanent Markers, Fine Point, Assorted Colors, 36 Count
1994	1WQ1-JHQH-JG	2	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0C586NDN3|Fivepropy Handheld Spacer for Infant, Toddle, Baby, Kids and Adults with 2 Comfortable Face Masks(Yellow)
1994	1X1H-KCVV-HN	2	25.86	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0|Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non Melting, Party, 60 Individually Wrapped Full Size Bars
1994	1XQK-YM61-DH	2	45.94	55725	AMAZON CAPITAL SERVICES, INC	B07CVXRNKV|BONBELA Dry Erase Pockets - 30 Pack EASYWipeXL Heavy Duty Sheet Protectors Quickly Wipe to a Flawless Clean - Save a Bundle on 10 x 13 Reusable Dry Erase Sheets Sleeves for Work [amp] School Worksheets
1994	1YCL-1Y3H-GC	2	79.99	55725	AMAZON CAPITAL SERVICES, INC	B006FFR3J0|Gaiam Classic Balance Ball Chair Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air
1994	1Q9M-W7N7-7M	2	86.99	55725	AMAZON CAPITAL SERVICES, INC	B08JGGJZY2|FDW Office Chair Computer High Back Adjustable Ergonomic Desk Chair Executive PU Leather Swivel Task Chair with Armrests
1994	1QND-VRGT-4H	2	26.83	55725	AMAZON CAPITAL SERVICES, INC	B07R66D25S|Amazon Basics Sheet Protector, Heavy Duty, 500 Pack, Clear
1994	1QVC-JY6L-CC	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ79P66|Fidget Hand Spinners 25 PC Color Bundle Bulk EDC Tri-Spinner Desk School Toy Anxiety Relief ADHD Student Relax Therapy Pack Combo Wholesale Green Red Black White Blue Yellow Glow Pink Glow Sky Blue
1994	1QTR-3RC4-GK	2	24.58	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1VNQ-KJL3-3Q	2	10.48	55725	AMAZON CAPITAL SERVICES, INC	B002VL5QUU|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 24-Pack

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1994	1T3K-11KN-GM	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXBBXF1D|Dazonity Safety Vests,10pcs,Mesh,High Visibility Reflective Strips, Fit for Men [amp] Women, Work, Construction,Surveyor, Parking,Warehouse,Volunteer, Crossing Guard, Road
1994	1VGK-1JJJ-LQ	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWHNX74V|60 Pcs Anxiety Sensory Stickers Colorful Textured Calm Strips Anti Stress Stickers for Adults Teens Desk Classroom Home
4614	1WXF-94RH-TT	2	15.46	55725	AMAZON CAPITAL SERVICES, INC	B00UMD69PK|NEENAH PAPER 99608 Color Paper --Inch Bright-Inch Assortment 8 1/2 x 11 5 Colors 24lb 500 Sheets
4614	1YRL-KHD7-4W	2	35.95	55725	AMAZON CAPITAL SERVICES, INC	B0CCJFD5CX|CN-Outlet 5 Pack Kids Headphones Bulk for School Classroom Students Teens Toddler, Wired Adjustable Headsets for Libraries Families Childern and Adults (Mixed Colors with MIC)
1994	1JV1-RTY3-XD	2	97.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7K|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 12-Count
1994	1JV1-RTY3-4D	2	53.85	55725	AMAZON CAPITAL SERVICES, INC	B011W1MZ0I|LUXPaper Credit Card Sleeves | 2 3/8" x 3 1/2" | Citrus Yellow | 80lb. Text | 500 Qty
1994	1HVW-KJN1-YL	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B000BKZ996|Post-it Greener Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (660-RP-A)
1994	1JW3-6N4K-7F	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ8LDXGB|Learning Resources Rainbow Sorting Set,37 Pieces, Ages 3+, Fine Motor Skills, Color and Sorting Recognition, Addition Skills, Sensory Tray Toys
1994	1J6V-YPRP-MP	2	4.63	55725	AMAZON CAPITAL SERVICES, INC	B0BQRJFVD4|Shappy 20 Pieces Graduation Cords Bulk Graduation Tassel Honor Cords Handfasting Cord 2023 Tassel Graduation Braided Polyester
1994	1LPJ-JTVK-GT	2	6.09	55725	AMAZON CAPITAL SERVICES, INC	B07Z39ZD12|Ukulele Strings Set,4pcs/Set Colorful Nylon Strings Replacement Part Accessory for Ukelele
1994	1L36-VDJ9-W1	2	14.16	55725	AMAZON CAPITAL SERVICES, INC	B003V8RQ2I|Cra-Z-art Colored Pencils, 24 Count (10403)
1994	1L36-VDJ9-G6	2	33.18	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies For Kids, Classroom Supplies, Great for Arts [amp] Crafts, Gift for Kids
1994	1PPR-XKHJ-FC	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRXN4|IRIS USA 19 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Pearl, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tubs Boxes Organizing

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1994	1PPR-XKHJ-GR	2	11.72	55725	AMAZON CAPITAL SERVICES, INC	B0002LD14O|SHARPIE Liquid Highlighter, Chisel Tip Highlighters, Assorted Colors, 10 Count
1994	19YV-WTHT-1J	2	99.94	55725	AMAZON CAPITAL SERVICES, INC	B0BP9Y2WS2|Classroom Headphones-Bulk 10-Pack, Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Kids-for
1994	1DQ4-C699-HG	2	91.75	55725	AMAZON CAPITAL SERVICES, INC	B01ETS3HGC|Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)
1994	1DYW-R9FF-G9	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07FD86WB3|50 Pcs Plastic Rainbow Pinwheel, Party Pinwheels DIY Lawn Windmill Set for Teenagers Toy Garden Party Lawn Decor, Assorted Color
1994	1HCV-CF3R-QC	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01JWMHJD2|PURPLE LADYBUG Teacher Stickers for Students with 4960 Reward Stickers for Kids - Classroom Supplies for Teachers Elementary, Teacher Must Haves [amp] School Essentials - with Small Smiley Face Stickers
1994	1H3C-XQJQ-H6	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07JVJQ96S|HPNIUB Watercolor Words Inspirational Quote Typography Art Print Set of 3 (8X10) Canvas Painting,Motivational Quote Phrases Art Poster for Nursery or Kids Room Playroom Decor,No Frame
1994	1H3C-XQJQ-WP	2	20.19	55725	AMAZON CAPITAL SERVICES, INC	1579825168|MerryMakers Creepy Pair of Underwear! Plush Rabbit, 14-inches, Based on The Hilarious Creepy Series by Aaron Reynolds and Peter Brown
1994	1HCV-CF3R-G6	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLSFW2CZ|Kiorafoto SD Card Case with 36 Pack Individual Clear Plastic Memory Card Holders for 36 SD SDXC SDHC Cards,Water-Resistant Anti-Shock Anti-Dust SD Card Carrying Organizer Storage Protector with Labels
1994	1GNH-QC7R-W4	2	20.32	55725	AMAZON CAPITAL SERVICES, INC	B077XCJ6S1|Amazon Basics 3 Ring Binder with 2 Inch D-Ring and Clear Overlay, White, 4-Pack
4614	13X7-7DFF-FL	3	6.95	55725	AMAZON CAPITAL SERVICES, INC	B01L8XF7AK|Uigos 2 Pack Digital Kitchen Timer II 2.0, Big Digits, Loud Alarm, Magnetic Backing, Stand, for Cooking Baking Sports Games Office (White) (2 Pack)
4614	1FC4-H4DD-4H	3	56.68	55725	AMAZON CAPITAL SERVICES, INC	B01D3BJXIM|PARTNERS BRAND Moving Boxes, Medium 14" x 10" x 6" (25 Pack), Corrugated Cardboard Box for Packing Packaging Mailing Storage [amp] Shipping for Home or Office, 32 ECT - Pack of 25
4614	1HP1-3WJD-6D	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJNJF3JF|Pajama Party Banner, Slumber Bunting Garland, Sleepover Themed Party Decoration, Baby Shower Birthday Spa Party Supplies for Girls

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4614	1H9C-XR1V-WK	3	12.59	55725	AMAZON CAPITAL SERVICES, INC	B014JL9ZMY|TULIPTREND Full Length Hooded Cloak Christmas Halloween Cosplay Costume CapeUS M (tag size L (L=150cm Blue
4614	1GNH-QC7R-6N	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0C81SJPQB|HAKITAROOM 35MM/1.37-inch Box of 120 Counting Coins for Poker Chips and Game Coins (35MM/1.37-inch, Purple)
4614	1FW9-P7T4-6F	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08DL6QPKX|nicebottles Clear Glass Beverage/Sauce Bottles, 12 Oz, Black Caps - Case of 12
4614	1FJC-KHNT-7T	3	67.45	55725	AMAZON CAPITAL SERVICES, INC	B089PRYPWL|UOONY 4000pcs Pony Beads Kit, 2400pcs Rainbow Kandi Beads and 1600pcs Letter Beads, 24 Colors Plastic Craft Beads Bulk for Bracelets Jewelry Making with 20m Crystal String and 30m Elastic String
4614	1FT4-PTD1-YV	3	44.37	55725	AMAZON CAPITAL SERVICES, INC	B07D3NC5L3|Raymond Geddes Galaxy Glow Kneaded Erasers for Kids (Pack of 24)
4614	1HG1-R9MM-37	3	239.90	55725	AMAZON CAPITAL SERVICES, INC	B07GH8NYBN|Better Office Products Black Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Black
4614	1QHG-HRP1-4C	3	89.95	55725	AMAZON CAPITAL SERVICES, INC	B0922Q9CJY|Hongzan Wholesale Bulk Headphones with Microphone 10 Pack for School Classroom, Durable Wired Headsets [amp] Mic Class Set for Kids Students and Adult(10 Black)
4614	1RTK-6MTX-4M	3	139.95	55725	AMAZON CAPITAL SERVICES, INC	B09T6TSMGJ|8 Pack Voice Recording Button Dog Buttons for Communication Interactive Dog Talking Button Set Animal Communication Button 30 Seconds Recordable Answer Buzzers for Pet, Multicolor(Black Base)
4614	1PKW-QPHX-MF	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0763KJQN1|NAKIMO Realistic Rubber Fake Snake Toy 50 Inch Mamba for Garden Props and Practical Joke
1994	143V-31MT-H1	3	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|ELMER'S Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	143V-31MT-GQ	3	119.94	55725	AMAZON CAPITAL SERVICES, INC	B07P7YP8QJ|AMCHANGE OSSZIT Bulk Earbuds Wholesale Earphones Earbuds Bulk Perfect for School Classroom Libraries Students Individually Bagged (30Pack)
1994	176W-QLVP-7G	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00WMP32D8|STAPLES 651254 Sonix Retractable Gel-Ink Pens Medium Point Black Dozen (13561-Cc)
1994	1YCL-1Y3H-GC	3	9.88	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ|BIC Xtra-Smooth Mechanical Pencils with Erasers (MPCE40-BLK), Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk

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1994	1X1H-KCVV-HN	3	48.72	55725	AMAZON CAPITAL SERVICES, INC	B06XGNL1RX|Ring Pop Bulk Easter Candy Lollipop Variety Party Pack - 20 Count Lollipops w/ Assorted Flavors - Candy For Party Favors, Easter Egg Hunt, Easter Basket Stuffers, Gift Exchange
1994	1XQK-YM61-DH	3	50.88	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4|Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1994	1QVC-JY6L-CC	3	26.09	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5.9 Quarts Plastic Storage Container Bin with Latching Lid, 20 Pack, Nestable Box Tote Closet Game Organization Teacher Tools Art Supplies Shoe Shoebox Stackable
1994	1QND-VRGT-4H	3	37.68	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN|VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts | VEL-30077-AMS
1994	1QTR-3RC4-GK	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08GC7FQMS|Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Colorful)
1994	1Q9M-W7N7-7M	3	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1P9S7JB|Sweetcrispy Office Computer Desk Chair, Ergonomic Mid-Back Mesh Rolling Work Swivel Task Chairs with Wheels,
1994	1VNQ-KJL3-3Q	3	17.64	55725	AMAZON CAPITAL SERVICES, INC	B0055EB45Q|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Red Ink, 12-Count
4614	1WXF-94RH-TT	3	57.73	55725	AMAZON CAPITAL SERVICES, INC	B09QRMJX55|Storex Active Tilt Stool Ergonomic Seating for Flexible Office Space and Standing Desks, Adjustable 12-24 Inch Height, Teal (00325A01C)
1994	1JV1-RTY3-XD	3	402.75	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1JW3-6N4K-7F	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1TM23NW|Learning Resources Rainbow Emotion Fidget Poppers, 5 Pieces, Ages 3+, Sensory Toys, Social-Emotional Learning,Sensory Toys for Toddlers,SEL Skills,fine Motor Skills
1994	1JV1-RTY3-4D	3	16.80	55725	AMAZON CAPITAL SERVICES, INC	B0CNRKC8B3|MINDEPOT 6 Tier Mesh Desk Organizer Paper Tray, Metal File Holder Desktop Organizers and Accessories for School Office Organization Rack
1994	1HVW-KJN1-YL	3	3.87	55725	AMAZON CAPITAL SERVICES, INC	B0014CZ16Q|Q-tips Cotton Swabs For Hygiene and Beauty Care Original Cotton Swab Made With 100% Cotton 500 Count
1994	1LPJ-JTVK-GT	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08PCVF6HW|OWLKELA Colored Masking 16 Yard Per Roll, 6 Rolls Rainbow Colors for Bullet Journals, Party Decorations, DIY Craft
1994	1L36-VDJ9-W1	3	22.48	55725	AMAZON CAPITAL SERVICES, INC	B004DJ68UA|Handy Art Little Masters Tempera Paint, 1 Gallon, Brown

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1L36-VDJ9-G6	3	4.85	55725	AMAZON CAPITAL SERVICES, INC	B07DHVCWXJ|Bates- Painters Tape, 0.7 inch Paint Tape, 3 Pack, 54 Yards, 162 Yards in Total, Painting Tape, Masking Tape, Blue Masking Tape, Wall Safe Tape, Paint Tape, Blue Painter Tape
1994	1PPR-XKHJ-GR	3	20.52	55725	AMAZON CAPITAL SERVICES, INC	B014JJKDUE|Pentel EnerGel RTX RT Liquid Gel Pen, Med, Metal Tip, 0.7mm, Black Ink, 12-Pk Window Box of 12 (BL77PC12A1)
1994	1PPR-XKHJ-FC	3	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFLTLR6|IRIS USA 53 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Pearl, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tubs Boxes Organizing
1994	1DQ4-C699-HG	3	45.94	55725	AMAZON CAPITAL SERVICES, INC	B07CVXRNKV|BONBELA Dry Erase Pockets - 30 Pack EASYWipeXL Heavy Duty Sheet Protectors Quickly Wipe to a Flawless Clean - Save a Bundle on 10 x 13 Reusable Dry Erase Sheets Sleeves for Work [amp] School Worksheets
1994	1DYW-R9FF-G9	3	60.96	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7|Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon
1994	1H3C-XQJQ-H6	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08BKP3G2S|Boao 3 Pieces Wool Felt Ball Garland Colorful Pom Pom Garland Handmade 6.5 Feet Long 24 Balls Felt Ball Garlands for Wall Christmas Tree Decoration (Rainbow)
1994	1H3C-XQJQ-WP	3	14.70	55725	AMAZON CAPITAL SERVICES, INC	B004AARXB0|Staples White Inkjet/Laser Address Labels, 1" X 2-5/8", 3,000/Box
1994	1HCV-CF3R-QC	3	71.79	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN|VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts | VEL-30077-AMS
1994	1HCV-CF3R-G6	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN12YBDS|6PCS Shadow Foam Sheets-16" X 12 X (2and0.4),2 Sizes Cuttable Polyurethane Foam,Black Cushion Foam Packing Pads Use for Interlocking Cases Tool box Organizer Camera Storage Drawer and Crafts
1994	1GNH-QC7R-W4	3	15.49	55725	AMAZON CAPITAL SERVICES, INC	B078HTMJ8N|Artellius Mini Hot Glue Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter - Compatible with Most Glue Guns
4614	13X7-7DFF-FL	4	11.39	55725	AMAZON CAPITAL SERVICES, INC	B07D3DM6K7|Special Supplies Egg Pen-Pencil Grips for Kids and Adults Colorful, Cushioned Holders for Handwriting, Drawing, Coloring - Ergonomic Right or Left-Handed Use - Reusable (6-Pack)
4614	1H9C-XR1V-WK	4	18.98	55725	AMAZON CAPITAL SERVICES, INC	B01MUP72KD|Mifflin-USA Card Protector (4x3 Inch, Clear, Bulk 100 Pack) Quick Load Horizontal No Zipper Name ID Badge Holder

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1HG1-R9MM-37	4	103.96	55725	AMAZON CAPITAL SERVICES, INC	B07GHSXBQW|Better Office Products Yellow Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Yellow
4614	1FW9-P7T4-6F	4	9.59	55725	AMAZON CAPITAL SERVICES, INC	B09YGHK9MY|100 Pcs flower packaging transparent bag,flowers bouquet sleeve transparent cellophane Suitable for flower shop, shopping mall flower packaging
4614	1FJC-KHNT-7T	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08BPCKML7|320 Pieces Punch Cards, Incentive Loyalty Reward Card Student Awards Loyalty Cards for Business, Classroom, Kids Behavior, Students, Teachers, 3.5 x 2 Inch, 4 Styles()
4614	1HP1-3WJD-6D	4	55.96	55725	AMAZON CAPITAL SERVICES, INC	B0CJY3Z87G|Iridescent Disco-Holographic Party-Decorations Moon-Star Garland - 62Ft Twinkle Little Star Hanging Neon Streamers Banner,Eid Ramadan Mubarak Decoration Birthday Wedding Baby Shower Decor Panduola
4614	1GNH-QC7R-6N	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0C81TWSBJ|HAKITAROOM 35MM/1.37-inch Box of 120 Counting Coins for Poker Chips and Game Coins (35MM/1.37-inch, White)
4614	1FC4-H4DD-4H	4	61.44	55725	AMAZON CAPITAL SERVICES, INC	B01N0MKYHI|Bush's Best Canned Great Northern Beans 15.8 Oz (Pack of 12)
4614	1FT4-PTD1-YV	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09HV7MSPQ|Raymond Geddes Balloon Eraser Animals Tub of 24, (71633)
4614	1QHG-HRP1-4C	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4TYK7V6|BlissLights Sky Lite Evolve - Star Projector, Galaxy Projector, LED Nebula Lighting, WiFi App, for Meditation, Relaxation, Gaming Room, Home Theater, and Bedroom Night Light Gift (Green Stars)
4614	1PKW-QPHX-MF	4	13.24	55725	AMAZON CAPITAL SERVICES, INC	B077CG8JR8|KIT KAT Milk Chocolate Wafer Snack Size, Candy Bag, 32.34 oz (66 Pieces)
1994	143V-31MT-GQ	4	119.88	55725	AMAZON CAPITAL SERVICES, INC	B0B71BYJZ4|45W USB-C Chromebook Charger for HP Chromebook X360 14 14-ca051wm 14-ca052wm 14-ca091wm ca061dx 14-ca0061dx 14-ca060nr 14-ca020nr 14-ca043cl USB C Power Supply Adapter
1994	143V-31MT-H1	4	25.53	55725	AMAZON CAPITAL SERVICES, INC	B00FG2NAC2|Cardinal Economy 3 Ring Binder, 3 Inch, Presentation View, White, Holds 625 Sheets, Nonstick, PVC Free, 4 Pack of Binders (00430)
1994	176W-QLVP-7G	4	10.14	55725	AMAZON CAPITAL SERVICES, INC	B0106CG8IY|STAPLES 651256 Sonix Retractable Gel-Ink Pens Medium Point Blue Dozen (13563-Cc)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1XQK-YM61-DH	4	53.44	55725	AMAZON CAPITAL SERVICES, INC	B0BWR8LLJV|SUNEE Sheet Protectors 8.5x11 Inches for 3 Ring Binder, PVC-Free Clear Page Protectors Plastic Cover for Paper, Documents, Photos, Top Loading Binder Sleeves Letter Size 600 Packs
1994	1YCL-1Y3H-GC	4	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0BYJWRMLB|15 Parts of Speech Posters for Middle school - 11x17in English Classroom Posters, English Posters for Middle School
1994	1X1H-KCVV-HN	4	38.54	55725	AMAZON CAPITAL SERVICES, INC	B08SQ1D4RH|JOYIN 24 Pcs Galaxy Slime Eggs, Prefilled Easter Egg with Putty Slime and Toys for Kids Easter Party Favors, Stress Relief Slime for Easter Basket Stuffer, Easter Eggs Hunt
1994	1QND-VRGT-4H	4	62.98	55725	AMAZON CAPITAL SERVICES, INC	B09JFSXJ4K|IRIS USA Medium 3-Drawer Stacking Desktop Organizer, 2 Pack, Plastic Drawer Storage Container for Stationery Art Craft Supplies Kitchen Office Garage and Small Business Organization, Black
1994	1QVC-JY6L-CC	4	31.49	55725	AMAZON CAPITAL SERVICES, INC	B09N9YTDYP|Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues), Packaging May Vary
1994	1VNQ-KJL3-3Q	4	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07KW42VDC|G2PLUS 328ft White Cotton Twine - Natural Bakers String for Wrapping Gifts, Arts, Crafts and Home Decor
4614	1WXF-94RH-TT	4	88.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZZDHMPB|Geiserailie 36 Pack Classroom Headphones for Students in Bulk 12 Multi Colored Children On Ear Headset for Schools, Libraries, Computer Lab, Testing Centers
1994	1JV1-RTY3-XD	4	9.74	55725	AMAZON CAPITAL SERVICES, INC	B000I0TZO4|Sharpie Permanent Marker, Fine Point, Black, Pack of 5
1994	1HVW-KJN1-YL	4	45.85	55725	AMAZON CAPITAL SERVICES, INC	B00GYDTV5M|Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 2.32 x 3.70-Inches, Business Card Size, 100-Pack
1994	1L36-VDJ9-W1	4	11.52	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC|Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1994	1L36-VDJ9-G6	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09CRH1PRY|mDesign Stackable Plastic Food Storage Organizer Bin Basket with Open Front for Household Kitchen Cabinets, Pantry, Offices, Closets, Bedrooms, Bathrooms - 7.7" Wide, 2 Pack - Clear
1994	1PPR-XKHJ-GR	4	17.92	55725	AMAZON CAPITAL SERVICES, INC	B01EN0H5DW|Pentel BL77PC12M1 EnerGel RTX RT Liquid Gel Pen, Med, Metal Tip, Assort Ink, 12-Pk Window Box of 12, 0.7mm, Assorted
1994	1DQ4-C699-HG	4	72.16	55725	AMAZON CAPITAL SERVICES, INC	B07QG5M8RH|Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 32 Markers

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1994	1DYW-R9FF-G9	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07TQF2578|Livder 0.8 mm Elastic String Cord Thread Cords for Jewelry Making Bracelets Beading, 109 Yards, White
1994	1H3C-XQJQ-H6	4	19.59	55725	AMAZON CAPITAL SERVICES, INC	B09RTCH9VK|Hadley Designs 6 Colorful Diversity Posters for Classroom, Kindness Posters for Classroom, Diversity Decorations for Classroom Posters, Teacher Posters for Elementary Classroom Decor
1994	1GNH-QC7R-W4	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07S2RF514|12 Pieces Monkey Stringy Balls Sensory Fidget Stringy Balls Soft Rainbow Pom Bouncy Stress Balls with Storage Bag, Multicolor (2.75 Inch 12 Pieces)
1994	1HCV-CF3R-QC	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09WCQK6VK|Eppingwin 1400 pcs Letter Beads, 4x7 mm Acrylic Beads, Beads for Jewelry Making, Beads for Bracelet Making, Alphabet Beads, in 28 Grid Box (White and Black)
1994	1H3C-XQJQ-WP	4	189.99	55725	AMAZON CAPITAL SERVICES, INC	B005I2BBDA|ECR4Kids Jumbo 4-To-Score, Giant Game, Assorted
4614	13X7-7DFF-FL	5	19.94	55725	AMAZON CAPITAL SERVICES, INC	B07GMQ3GPX|Chair Bands for Kids with Fidgety Feet, Alternative Seating in Classrooms, for Kids with Sensory ADHD ADD Autism and Sensory Needs, Chair Bands Made from Natural Latex
4614	1GNH-QC7R-6N	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0C81W4WL9|HAKITAROOM 35MM/1.37-inch Box of 120 Counting Coins for Poker Chips and Game Coins (35MM/1.37-inch, DeepskyBlue)
4614	1FT4-PTD1-YV	5	68.37	55725	AMAZON CAPITAL SERVICES, INC	B09Y8QHPC7|Yunaking 130PCS Squishies Mochi Squishy Toy, Kawaii Animal Squishies Party Favors for Kids Stress Relief Toys Valentines Day Gifts for Kids Easter Egg Fillers Gift Christmas Stocking Stuffers(Random)
4614	1HG1-R9MM-37	5	143.94	55725	AMAZON CAPITAL SERVICES, INC	B07GHYRTNC|Better Office Products Purple Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Purple
4614	1H9C-XR1V-WK	5	22.40	55725	AMAZON CAPITAL SERVICES, INC	B06XBYJ1Q8|Rubie's unisex adult Hooded Cape Costume Accessory, Black, One Size US
4614	1FJC-KHNT-7T	5	64.90	55725	AMAZON CAPITAL SERVICES, INC	B08ZSSZBQQ|Zkptops 60Pcs Animal Erasers Kids Desk Pets Animal Pencil Erasers Puzzle Erasers Toy Mini Eraser Prize Bulk for Classroom Reward, Treasure Box, Easter Egg Filler, Party Favor, Goodie Bag Stuffer Gift
4614	1FC4-H4DD-4H	5	12.59	55725	AMAZON CAPITAL SERVICES, INC	B06X9NQ8GX|Amazon Basics Digital Kitchen Scale with LCD Display, Batteries Included, Weighs up to 11 pounds, Black and Stainless Steel

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4614	1QHG-HRP1-4C	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7QZHG9X|VEVOR Carpet Sweeper Manual, Floor Sweeper with 300 ml Dustbin Capacity Easy to Empty, for Home Office Carpets Pet Hair Dust, Black
4614	1PKW-QPHX-MF	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07VYWXLK1|Kekow 4-Ply Facial Tissues, 100-Pack Mini Type Pocket Packs Tissues, Soft and Unscented
1994	143V-31MT-H1	5	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies For Kids, Classroom Supplies, Great for Arts [amp] Crafts, Gift for Kids
1994	176W-QLVP-7G	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ9Y71X|Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head
1994	1YCL-1Y3H-GC	5	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0BYJZB3VF|20 Math Posters for Middle School - 11x17in Math Classroom Decor, 5th Grade Math Posters 5th Grade, Middle School Math
1994	1X1H-KCVV-HN	5	42.95	55725	AMAZON CAPITAL SERVICES, INC	B09NP3XKKG|Chocolate Candy Variety Pack - 5 Lbs Assorted Bulk Chocolate Mix - Assorted Chocolate Candy Bulk Mix, Fun Size Assortment, Easter Candy, Office Candy Assortment - Gift Bag for Birthday Party, Chocolate Variety May Vary (5
1994	1QND-VRGT-4H	5	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRC8N9QX|EAGMAK 3 Tier Utility Rolling Cart, Metal Storage Cart with Handle and Lockable Wheels, Multifunctional Storage Organizer Trolley with Mesh Baskets for Kitchen, Living Room, Office, Garage (Black)
1994	1QVC-JY6L-CC	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09S34SZB3|80pcs Mochi Squishy Toys, Mini Kawaii Squishy Fidget Toys Bundles Squishies Party Favors for Kids Gift for Easter Basket Stuffers Egg Fillers Birthday Classroom Prize Pinata Christmas Stocking
1994	1VNQ-KJL3-3Q	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4C2TYVB|Soft Tape Measure 24 Pack Measuring Tape Bulk for Body Sewing Tailor Cloth Vinyl Measurement Craft Supplies,150cm/60inch Accurate Soft Double Scale Ruler-White
4614	1WXF-94RH-TT	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH4FSR1Q|62 Pcs Party Favors for Kids 3-5, Pop Fidget Toys, Treasure Box Toys, Classroom Prizes, Pinata Filler, Goodie Bag Stuffers,
1994	1HVW-KJN1-YL	5	3.73	55725	AMAZON CAPITAL SERVICES, INC	B00QL27XMY|Post-it Tabs, 2 in, Solid, Assorted Colors, 6 Tabs/Color, 5 Colors, 30 Tabs/Pack (686-ROYGB)
1994	1JV1-RTY3-XD	5	19.40	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1994	1L36-VDJ9-W1	5	4.47	55725	AMAZON CAPITAL SERVICES, INC	B00U2IXN0Y|Rit DyeMore Liquid Dye, Sapphire Blue 7-Ounce

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1994	1L36-VDJ9-G6	5	58.99	55725	AMAZON CAPITAL SERVICES, INC	B09P4BY46S|mDesign Plastic Kitchen Organizer - Storage Holder Bin with Handles for Pantry, Cupboard, Cabinet, Fridge/Freezer, Shelves, Counter - Holds Canned Food, Snacks - Ligne Collection - 8 Pack - Clear
1994	1PPR-XKHJ-GR	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKPFCF4B|EOOUT 48 Pack Colored File Folders Lined File Folders with 1/3 Cut Tabs Heavyweight 8 Gemstone Colors, Letter Size 9.5 x 11.5 Inches for School and Office Supplies
1994	1DQ4-C699-HG	5	226.00	55725	AMAZON CAPITAL SERVICES, INC	B085V653L5|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, Large Family-Size Flip Top Bottle, 32 Fl Oz (Pack of 4)
1994	1DYW-R9FF-G9	5	159.92	55725	AMAZON CAPITAL SERVICES, INC	B09K4L1P14|Tangle Jr Classic (5-Pack) - Genuine Tangle Fidget Toys - Tangle Fidget Pack - Twisty Fidget Toy Fidgets Pack for Kids and Adults - Fidget Toy for School - Gift for Teens and Adults
1994	1HCV-CF3R-QC	5	89.94	55725	AMAZON CAPITAL SERVICES, INC	B0BG9MNB33|50 Sheets Black Cardstock 8.5 x 11 inch, 250gsm/92lb Black cardstock Paper for DIY Arts and Cards Making, Heavy Black Craft Paper for Invitations, Stationary Printing,Scrapbook Supplies
1994	1H3C-XQJQ-H6	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09SFPC958|Containlol 118 Feet Classroom Bulletin Board Borders, Boho Colorful Rainbow Classroom Borders for Bulletin Board Trim for Students Teachers Back to School Classroom Office Decoration(Bright Color)
1994	1GNH-QC7R-W4	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08C7Q8JC2|Hompie 400pcs (200 Pair Sets) 15mm Diameter Sticky Back Hook, Self Adhesive Dots Loop Tapes for DIY Crafts Office Classroom (White)
1994	1H3C-XQJQ-WP	5	99.00	55725	AMAZON CAPITAL SERVICES, INC	B01N1ZAVPD|Etch A Sketch - Classic - Red
4614	13X7-7DFF-FL	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B095LGS9GD|WITALENT 60 Pcs Animal Pencil Erasers Puzzle Take Apart Mini Erasers Treasure Box Toys for Classroom Rewards Prizes Desk Pets for Kids Gifts Back to School Supplies
4614	1GNH-QC7R-6N	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCJLY6ZV|Leitee 500 Pcs Plastic Poker Chips 38 mm Interlocking Game Chips Lightweight Poker Chip Set Tokens Bingo Chips Blank Casino Counting Chips Bulk for Adults Counting Reward Card (Blue)
4614	1H9C-XR1V-WK	6	19.94	55725	AMAZON CAPITAL SERVICES, INC	B072L78FT4|NY Threads Luxurious Mens Shawl Collar Fleece Bath Robe, Spa Robe, Grey, Large-X-Large

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4614	1FW9-P7T4-6F	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBTWVWFD|Kosiz 12 Pcs Employee Leather Journals Notebooks Bulk, A6 Vintage Leather Travel Journal Notebook Appreciation Gifts for Women Man Coworkers School Students Team Volunteer Teacher (Novel Color)
4614	1HG1-R9MM-37	6	59.88	55725	AMAZON CAPITAL SERVICES, INC	B07PWMV43T|Columbian Invitation Self Seal Envelopes, 100/Box, 4 x 6 Inches for Photos [amp] Cards, Release [amp] Seal Peel and Seal Strip, Square Flap, White (COLO228)
4614	1FC4-H4DD-4H	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0854J48FD|Reli. Plastic Bags Thank You (1000 Count) | White Grocery Bags, Plastic Shopping Bags with Handles
4614	1FT4-PTD1-YV	6	41.97	55725	AMAZON CAPITAL SERVICES, INC	B09ZDPT32M|Harnya Lot of 30 50 100pcs Random Different Shoe Charms for Shoe Decoration
4614	1PKW-QPHX-MF	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09BDBBBJH|ULTNICE 3pcs Artificial French Long Bread Loaf Lifelike Fake Dessert Cake Food Pretend Play Food Playset Toys Photography Prop Kitchen Decoration, Medium
1994	143V-31MT-H1	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3|Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1994	176W-QLVP-7G	6	18.00	55725	AMAZON CAPITAL SERVICES, INC	B07YB17BJ8|Eximious India Wooden 3 Compartment Flatware Utensil Caddy Silverware Cutlery Holder for Party Fork Spoon Knife Holder Organizer Hand Carved CTH02
1994	1YCL-1Y3H-GC	6	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0CR1J4JG5|OOTDAY Pencil Erasers 10 pc, White Polymer Eraser, Artist Eraser, Durable Drawing Erasers, Pencil Eraser, Art Erasers 10
1994	1X1H-KCVV-HN	6	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0B12QDZSM|96 Pcs Stretchy Bendable Man, Treasure Box Toys for Classroom, Stretchable Smile Figures, Assorted Color Bendable Toys, Carnival Prizes Party Gift Bag Filler Birthday Party Gifts Stress Relief Toys
1994	1QVC-JY6L-CC	6	74.95	55725	AMAZON CAPITAL SERVICES, INC	B09SZ6PM8D|100 Pack Spiky Sensory Finger Rings, Acupressure Rings Spiky Sensory Finger Rings for Teens, Adults, Silent Stress Reducer and Massager Fidget Ring for Anxiety for Men, Women (Classic Colors)
1994	1VNQ-KJL3-3Q	6	11.96	55725	AMAZON CAPITAL SERVICES, INC	B0BWPNKRXM|Wire Stripper - Wire Strippers Electrical, Cable Cutters, Cable Stripper Tool - Wire Strippers, Cable Stripper
1994	1HVW-KJN1-YL	6	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0746RBK2M|Kids Headphones - noot products K11 Foldable Stereo Tangle-Free 3.5mm Jack Wired Cord On-Ear Headset for Children/Teens/Boys/Girls/Smartphones/School/Kind le/Airplane Travel/Plane/Tablet (Navy/Teal)

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1994	1JV1-RTY3-XD	6	95.91	55725	AMAZON CAPITAL SERVICES, INC	B0017DBTC2|Avery 5366 Permanent Filing Labels, 1/3 Cut, 1500/BX, White
1994	1L36-VDJ9-W1	6	33.18	55725	AMAZON CAPITAL SERVICES, INC	B00WRMQFIK|Prang Power Fluorescent Set Tempera Paint, 1 Pound (Pack of 6), Assorted Neon Colors 6 per
1994	1L36-VDJ9-G6	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09V2BFSCZ|TV TOPVALUE 600 Pack 5 oz Paper Cups, Bathroom Cups, Small Mouthwash Cups, White Paper Cups, Hot/Cold Drinking Cups, Mini Paper Cups for Home, School and Office
1994	1DYW-R9FF-G9	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09VCYS41G|Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
1994	1DQ4-C699-HG	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTPSDSFD|SLSESIN 100 Pieces 16MM Dice Set, 6 Sided Standard Colored Dices with Portable Plastic Box, Opaque 10 Colors Games Dice for Board Games, Parties, Classroom Math Bulk Dice
1994	1H3C-XQJQ-WP	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B071R2ZHKJ|Bert's Books Vinyl Corner Protectors for Books, Large Version, (6 Sets, 6 Colors)
1994	1GNH-QC7R-W4	6	34.29	55725	AMAZON CAPITAL SERVICES, INC	B08DFZ5TGJ|[5 Pack] A-Z Binder Dividers with Tabs A4 | Alphabet Dividers for 3 Ring Binder | Perfect for Organizing Pages in 3 Ring Binder Dividers with tabs, Each Set Includes Tab Dividers | The Paper Shop
1994	1H3C-XQJQ-H6	6	8.90	55725	AMAZON CAPITAL SERVICES, INC	B0BNHNJBWM|1240Pcs Polka Dot Wall Decals Colorful Boho Wall Decal Peel and Stick Kids Wall Decals Removable Round Circle Rainbow Wall Stickers for Girls Baby Playroom Nursery Classroom Bedroom Living Room Decor
1994	1HCV-CF3R-QC	6	6.79	55725	AMAZON CAPITAL SERVICES, INC	B0BR7WXB96|Pony Beads 1100 Pcs, Beads for Jewelry Bracelets Making, Bracelet Beads, Plastic Beads for Crafts, Hair Beads for Braids for Girls (Multicolored)
4614	13X7-7DFF-FL	7	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09W33ZD7Q|Hapinest Sentence Building Learning Game for Kids | Grammar Reading and Speech Therapy Activities | Kindergarten 1st Grade Special Education Classroom Must Haves for Teachers and Homeschool
4614	1FW9-P7T4-6F	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH9S4RY1|RLAVBL 10 Pack 6x4x3 Small Shipping Boxes, White Corrugated Cardboard Box for Packing, Mailing, Business

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4614	1FC4-H4DD-4H	7	73.68	55725	AMAZON CAPITAL SERVICES, INC	B08GS9T78W|Pipishell 3 Tier Mesh Utility Cart, Rolling Metal Organization Cart with Handle and Lockable Wheels, Multifunctional Storage Shelves for Kitchen Living Room Office White
4614	1GNH-QC7R-6N	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCJMFDM6|Leitee 500 Pcs Plastic Poker Chips 38 mm Interlocking Game Chips Lightweight Poker Chip Set Tokens Bingo Chips Blank Casino Counting Chips Bulk for Adults Counting Reward Card (Green)
4614	1FT4-PTD1-YV	7	31.38	55725	AMAZON CAPITAL SERVICES, INC	B0B12TQXK2|200 Pcs Jelly Bracelets 80's Glow Silicone Jelly Bracelets Girls Women Hair Ties Retro Neon Rainbow Silicone Wristband, Halloween Christmas Disco Party for Adults and Children
4614	1HG1-R9MM-37	7	19.54	55725	AMAZON CAPITAL SERVICES, INC	B0892XX6SY|50 Sheet Protectors, Heavy Duty 8.5 X 11 Inch Clear Page Protectors for 3 Ring Binder, Plastic Sheet Sleeves, Durable Top Loading Paper Protector with Reinforced Holes, Archival Safe
4614	1H9C-XR1V-WK	7	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0756PR8CT|Kangaroo Wizard Wig and Beard Long Wizard Hair and Beard for Dumbledore Costume Halloween Costume Accessory for Kids and Adults Greyish Brown Wig and Beard Gandalf Costume Accessory
4614	1PKW-QPHX-MF	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09XMNCHVH|LED VIVID FLAME LED Lantern, 1Pack of LED Lanterns, Outdoor Lantern, Garden Decoration, Vintage, LED Flame Effect, LED Lanterns for Outdoor/Balcony/Patio/Outdoor
1994	176W-QLVP-7G	7	8.25	55725	AMAZON CAPITAL SERVICES, INC	B082N6VZ1M|Paper Mate Gel Pen, Profile Retractable Pen, 0.7mm, Red, 12 Count
1994	1X1H-KCVV-HN	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2WCSFKQ|200PCS Bulk Scented Pencils for Kids Inspirational HB Pencils with Erasers Cylinder Colorful Fun Wood Pencils Motivational Graphite Pencils with Fruit Elements for School Office Classroom Students
1994	1QVC-JY6L-CC	7	59.95	55725	AMAZON CAPITAL SERVICES, INC	B09SZBKTCP|84 Pcs Sensory Stickers Calm Stickers for Anxiety Textured Sensory Adhesive Strips Anxiety Strips Adhesive Tape Strips Tactile Rough Sensory Strips for Adult Teens Office (Gradient Style)
1994	1VNQ-KJL3-3Q	7	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWRW7W2H|Treela 24 Pack 39 Inches Wood Economy Meterstick Yardstick Wood Double Sided Meter Stick Yard Stick Ruler Wooden Ruler for School Classroom Home Office Kids Measuring
1994	1JV1-RTY3-XD	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HVW-KJN1-YL	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07H4V7M4C|Amazon Elements Baby Wipes, Sensitive, Fragrance Free, White, 810 Count (9 Packs of 90 count)
1994	1L36-VDJ9-G6	7	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXWGZRK2|IOOLEEM Origami Paper, 200 Sheets, Green Origami Papers, 6 Inch Square, Double Sided Colored Paper.
1994	1L36-VDJ9-W1	7	39.84	55725	AMAZON CAPITAL SERVICES, INC	B071NB2BV3|Crayola Silly Scents Twistables Crayons, 12 Count, Coloring Supplies, Gift for Kids
1994	1DYW-R9FF-G9	7	28.98	55725	AMAZON CAPITAL SERVICES, INC	B0CH4G82RH|River Rocks for Painting 60 Pcs Large 2-3 Inch Flat Smooth Painting Stones Craft Rock to Paint for Kids Crafts Painting Bulk
1994	1HCV-CF3R-QC	7	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB1HF1R7|Yeaqee 200 Pack Blank Cards with Envelopes and Stickers Thank You Note Cards Self Adhesive Envelopes Blank Greeting Cards Small Envelopes for Kids Stationary Set Card Making (White)
1994	1H3C-XQJQ-H6	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVD1Q2HC|60 Feet Bulletin Board Borders, Colorful Rainbow Die-Cut Rolled Border Trim Decoration Borders for School, Classroom, Offices Walls, Desks, Windows, Doors, Lockers
1994	1H3C-XQJQ-WP	7	36.68	55725	AMAZON CAPITAL SERVICES, INC	B07CYN8SRN|Really Good Stuff Classroom Library Alphabet Book Dividers - 26 Assorted Color Dividers for Organizing Books - Teacher Supplies for Classroom and Bookshelf Markers for Shelves
1994	1GNH-QC7R-W4	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09FG5KWBC|30 Pack Spring Rainbow Magic Fidget Stress Coil Mini Springs Bulk Toys For Party Favor Carnival Prize Birthday Goodie Bag Stuffers For Kids Boys Girls
4614	13X7-7DFF-FL	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24RNM8D|TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Discs Sets Interlocking Solid Plastic for Preschool Boys and Girls Aged 3+, Safe Material Creativity
4614	1FC4-H4DD-4H	8	14.31	55725	AMAZON CAPITAL SERVICES, INC	B097SX9RPJ|WORKPRO Premium Utility Knife, Retractable All Metal Heavy Duty Box Cutter, Quick Change Blade Razor Knife, with 10 Extra Blades, Set of 3 (Black, Red, Blue)
4614	1FT4-PTD1-YV	8	75.58	55725	AMAZON CAPITAL SERVICES, INC	B0BQR3CRFC|60 Pcs Finger Puppets Set, 19 Different Stuffed Animals Finger Puppets Bulk, Easter Gift Toys for Kids, Finger Plush Toys for Storytelling, Role Playing, Teaching, Easter Eggs and Fun
4614	1H9C-XR1V-WK	8	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07CSRX82L|morvally 30 inches Long Kinky Curly Natural Wigs for Girl Women Movie Cosplay Costume Halloween Party Dark Brown

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1FW9-P7T4-6F	8	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJF44P7V|Cloud Oversized Sweatshirt for Women Crewneck Pullover 2024 Fall Fashion Top Trendy Clothes Crew Neck Hoodies Sweaters (Red Wine S)
4614	1GNH-QC7R-6N	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCJNDNTS|Leitee 500 Pcs Plastic Poker Chips 38 mm Interlocking Game Chips Lightweight Poker Chip Set Tokens Bingo Chips Blank Casino Counting Chips Bulk for Adults Counting Reward Card (Yellow)
4614	1PKW-QPHX-MF	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09XQVXHRY|MyMealivos Portable Megaphone Bullhorn 20 Watt Power Megaphone Speaker Voice and Siren/Alarm Modes with Volume Control and Strap (Black)
1994	176W-QLVP-7G	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ6GXS6Z|Morepack 0.9, 720Pieces 0.9 mm lead refills for mechanical pencils,0.9 mm Pencil Lead HB, Smooth Break Resistant Lead,60 Tubes
1994	1X1H-KCVV-HN	8	43.18	55725	AMAZON CAPITAL SERVICES, INC	B0BBFC3NVV|Galaxy Slime Kit with 60 Pack,Slime Party Favors for Kids, Non Sticky,Wet,Soft Sludge Toy Mini Slime Bulk for Boys Girl, Stress Relief,Goodie Bags, Christmas Stuffers
1994	1QVC-JY6L-CC	8	39.95	55725	AMAZON CAPITAL SERVICES, INC	B09Z345LZW|Axe Sickle 6 Pcs 6 Ounce Juice Bottles Plastic Milk Bottles Bulk Beverage Containers with Tamper Evident Caps Lids White for Milk, Juice, Drinks and Other Beverage Containers
1994	1JV1-RTY3-XD	8	133.65	55725	AMAZON CAPITAL SERVICES, INC	B001MSD8C6|SHARPIE Accent Tank-Style Highlighters, 4 Colored Highlighters (25174PP)
1994	1HVW-KJN1-YL	8	8.97	55725	AMAZON CAPITAL SERVICES, INC	B08BKSHJ93|Zip Ties 8 inch Black Zip Ties with 50 Pounds Tensile Strength,Cable Ties,100 Pack, by Tantti Supply
1994	1L36-VDJ9-W1	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ|Amazon Basics All Purpose Washable School White Liquid Glue - Great for Making Slime, Single Pack , 1 Gallon
1994	1DYW-R9FF-G9	8	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN6WNNBQ|ARTDOT 9800 PCS 7 Cases Letter Beads for Friendship Bracelets Jewelry Making, 28 Styles Alphabet Beads with Jewelry Organizer Gifts for Teen Girl Gifts Ages 6 7 8 9 10 11 12
1994	1H3C-XQJQ-WP	8	129.95	55725	AMAZON CAPITAL SERVICES, INC	B07VMBN62M|intelino Smart Train Starter Set: Award-Winning Robot Toy Train; App-Based + Screen-Free Drive Modes; 3 Free Apps for Playing and Learning; Programmable with Color Tiles, Scratch [amp] Python; for Ages 3+

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1994	1H3C-XQJQ-H6	8	34.77	55725	AMAZON CAPITAL SERVICES, INC	B0BWY7SVPP|9 Pcs Spring Flower Hanging Paper Fans Decorations Flower Paper Fans Classroom Decorations Springtime Bloom Colorful Floral Ceiling Wall Garland for Spring Flower Themed Party Supplies Classroom Decor
1994	1GNH-QC7R-W4	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW3SGC7T|80 Pcs Anxiety Sensory Stickers with Inspirational Quotes Calm Textured Strips Relief Mental Health Stickers School Office Adhesive Sensory Tape Anti Stress Toys for Adults Teens (Watercolor)
4614	13X7-7DFF-FL	9	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0BF4LS8M1|MaxGear Whiteboard Magnets, 36 Pack Strong Refrigerator Magnets, Dry Erase Board Magnets Set, Magnets for Whiteboard, 3 cm Round Colored Magnets for Classroom, Refrigerator, Office, Home (5 Colors)
4614	1GNH-QC7R-6N	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCJQG529|Leitee 500 Pcs Plastic Poker Chips 38 mm Interlocking Game Chips Lightweight Poker Chip Set Tokens Bingo Chips Blank Casino Counting Chips Bulk for Adults Counting Reward Card (Black)
4614	1FT4-PTD1-YV	9	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXKZC5W5|YEALQUE 100PCS Random Different Pencil Topper Decoations Cute PVC Pencil Toppes Lovely Black Clip Pencil Decoration Accessories for Pupil/Junior Students Gifts Awards
4614	1FC4-H4DD-4H	9	8.59	55725	AMAZON CAPITAL SERVICES, INC	B097SXK3FG|WORKPRO Premium Utility Knife, Retractable All Metal Heavy Duty Box Cutter, Quick Change Blade Razor Knife, with 10 Extra Blades
4614	1FW9-P7T4-6F	9	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0CK5VPG21|33 Foot Double-Sided Nano Tape Waterproof and Transparent 22 Pound Heavy-Duty Installation Tape for Wall Decoration, Carpet Fixing, Picture Hanging Strip Detachable (33ft Long by 0.78 ft Wide)
4614	1H9C-XR1V-WK	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07G6PMYWC|Connectyle Classic Men's Warm Winter Hats Acrylic Knit Cuff Beanie Cap Daily Beanie Hat (Khaki) ,Medium
4614	1PKW-QPHX-MF	9	6.95	55725	AMAZON CAPITAL SERVICES, INC	B09Z9L4XP9|EMOMAS Lined Journal Notebook, (Black), 160 Pages, Medium 5.7 inches x 8 inches - 100 gsm Thick Paper, Hardcover
1994	176W-QLVP-7G	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C52RZN5X|Fuutreo 16 Pcs Jumbo Size Permanent Markers Bulk Large Permanent Markers Pens Chisel Tip Jumbo Markers Pens Thick Permanent Markers Waterproof Permanent Markers Set Huge Poster Markers (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1X1H-KCVV-HN	9	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0BPY1DL41|20 Pack Party Favors for Kids Filled with Squishy Toys,Birthday Goodie Bag Stuffers,Kids Classroom Prizes, Pinata Stuffers,Carnival Prizes,Treasure Box Toys for Boys [amp] Girls
1994	1QVC-JY6L-CC	9	28.74	55725	AMAZON CAPITAL SERVICES, INC	B0B8YFLRLS|HTVRONT Holographic Chunky Glitter for Crafts - 15 Colors Holographic Glitter for Resin, Each 10g Craft Glitter Set, Chunky Glitter for Nails, Face, Tumblers, Body, Hair, Painting, Epoxy, Art Glitter
1994	1JV1-RTY3-XD	9	16.39	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10-WHI), 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
1994	1HVW-KJN1-YL	9	4.10	55725	AMAZON CAPITAL SERVICES, INC	B092CM3KVX|Avery Durable Plastic 8-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271)
1994	1L36-VDJ9-W1	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07CYWC7GR|Craftinova Long Reach Stapler,with 2000 Staples [amp] Stapler Remover Full Strip,20-25 Sheet Capacity,with Built-in Ruler and Adjustable Locking Paper Guide, Black
1994	1H3C-XQJQ-WP	9	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZBT9C6N|intelino Track Extension Pack
1994	1GNH-QC7R-W4	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2Z2CPVH|AIBIIN 7x5ft Welcome Back to School Backdrop Motivational Classroom Positive Inspirational Party Decorations Banner Teachers Students First Day of School Kindergarten Preschool Photography Background
4614	13X7-7DFF-FL	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQBV67LJ|HAPMARS Dinosaur Sight Word Flash Cards, Educational Indoor Home School Reading Game, Learning Sight Card Game for Preschool Kindergarten 1st 2nd 3rd Grade, Word Games Gifts for Kids Age 5+
4614	1FW9-P7T4-6F	10	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRZ2MKV6|AUPREX Thread Checker,28 Bolt and Nut Identifier Gauges,14 Metric [amp] 14 Standard Sizes Nut and Bolt Thread Gauge with Solid Aluminum Board-Red
4614	1FT4-PTD1-YV	10	80.37	55725	AMAZON CAPITAL SERVICES, INC	B0C5RK54DB|Ctosree 90 Pieces Mini Cute Highlighters Scented Highlighters with Candy Jars for Kids,multi Color Highlighters Cute School Supplies Classroom Office Stationery for Drawing Poster Diary Greeting Card
4614	1H9C-XR1V-WK	10	15.57	55725	AMAZON CAPITAL SERVICES, INC	B07GBNRSTX|Beebel Red Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
4614	1FC4-H4DD-4H	10	57.36	55725	AMAZON CAPITAL SERVICES, INC	B0B6M6C7JP|Campbell's Condensed Cream of Chicken Soup, 10.5 Ounce Can (Pack of 12)

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4614	1PKW-QPHX-MF	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B68M1RLP|obmwang Novelty Wizard Glasses and Striped Knit Scarf Cosplay Costumes Accessories for Halloween, Birthday Themed Party
1994	1X1H-KCVV-HN	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3QV59FZ|100pcs Rainbow Pop Bracelet Bubble Fidget Toys Pack Adjustable Silicone Bracelet Pop Toy, Pop Squeeze Toys Stress Relief Hand Finger Pop Toys Party Favor Student Gift for Kids Adults
1994	1QVC-JY6L-CC	10	51.60	55725	AMAZON CAPITAL SERVICES, INC	B0BKPW4825|Stress Ball for Adults; Sensory Giant Stress Ball for Anxiety Stress Relief; Fidget Squishy Ball for Autism ADD/ADHD; Squeeze Stretch Relaxing Toys; Soft Stress Ball Gifts for Kids
1994	1JV1-RTY3-XD	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable
1994	1HVW-KJN1-YL	10	12.85	55725	AMAZON CAPITAL SERVICES, INC	B09DS7PXPX|Puzzles for Kids Ages 4-8,40 Piece Colorful Wooden Puzzles for Toddler Children Learning Educational Puzzle Set Toys for Boys and Girls (4 Puzzles)
1994	1L36-VDJ9-W1	10	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07D7KJ8KZ|AK TRADING CO. AK Trading 60" Wide Natural Muslin, 100% Cotton Fabric, Unbleached-5 Yards
1994	1H3C-XQJQ-WP	10	12.79	55725	AMAZON CAPITAL SERVICES, INC	B081V1XKK6|Blulu 100 Pieces Animal Scratch Bookmarks Paper Scratch Rainbow Bookmarks DIY Bookmark Crafts with 100 Pieces Colorful Ropes and 20 Pieces Wood Stylus for DIY Crafts Supplies
1994	1GNH-QC7R-W4	10	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0C7G553GZ|AZEN 32 Pcs Soccer Party Favors for Kids 4-8 8-12, Mini Fidget Spinners Soccer Ball Toys, Goodie Bags Stuffers for Birthday Party, Treasure Box Toys for Classroom, Return Gifts for Kids
4614	13X7-7DFF-FL	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTKLT54J|BEBLOX Building Blocks - Building Toys for Kids Ages 4-8 250-piece Set - Learning [amp] Educational Fun stem Toys - Birthday Gifts for Boys [amp] Girls Age 4 5 6 7 8 9 10 11 [amp] 12 Year Old Toys
4614	1FC4-H4DD-4H	11	13.85	55725	AMAZON CAPITAL SERVICES, INC	B0BDRZRS5K|Mr. Pen - Packing Tape Dispenser Gun 2-Inch, 2 Pack with 2 Rolls Tape, Heavy Duty Packing Tape with Dispenser, Packaging Tape, Tape Gun, Clear Packing Tape, Tape Gun for Packing Boxes, Moving Tape
4614	1H9C-XR1V-WK	11	15.57	55725	AMAZON CAPITAL SERVICES, INC	B07GBPJN6X|Beebel Blue Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1PKW-QPHX-MF	11	56.37	55725	AMAZON CAPITAL SERVICES, INC	B0B6PSPCY6|Cotiny 6 Pieces Halloween Witch Broom Adjustable Broomstick Witch Props for Halloween Witch Costume Accessories
1994	1X1H-KCVV-HN	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CB5VXQNS|Benzem 50 Pcs Mini Pull Back Cars Set, Pull Back Racing Vehicles for Kids Toddlers, Bulk Toys Party Favors Treasure Box, Classroom Prizes, Pinata Fillers,Goodie Bag Stuffers for Boys Girls
1994	1QVC-JY6L-CC	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRMB565P|5 Pcs Marble Maze Mat Sensory Fidget Stress Relief Toys,Sensory Mat Anxiety Calming Toys,Tactile Sensory Toys for Kids Adults Teens Autism with Special Needs School Classroom Home Supplies,2 Sizes
1994	1JV1-RTY3-XD	11	47.04	55725	AMAZON CAPITAL SERVICES, INC	B00NPJERNE|Kleenex Trusted Care Everyday Facial Tissues, Flat Box, 160 Count (Pack of 6)
1994	1HVW-KJN1-YL	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09YCY8BM7|PAGFUL Nurse Nightshift Hands Free Lightweight Emergency LED Flashlight Clip on Flashlight Suitable for Walking Running
1994	1L36-VDJ9-W1	11	19.69	55725	AMAZON CAPITAL SERVICES, INC	B07G8RGTFH|GiftExpress 12 Assorted Colored Duct Tapes 10 Yards x 2 Inch Rolls,12 Multi Purposes Bright Colors Tapes Great Do It Yourelf Art Kit Home School
1994	1H3C-XQJQ-WP	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B085839MFP|Ceaco - Peanuts - Best Friends - 100 Piece Jigsaw Puzzle
4614	13X7-7DFF-FL	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C399F165|ALKISTA 48 Pcs Tetra Tower Balance Stacking Blocks Game, Board Games for 2 Players+ Family Games, Parties, Travel, Kids [amp] Adults Team Building Blocks Toy
4614	1FC4-H4DD-4H	12	131.96	55725	AMAZON CAPITAL SERVICES, INC	B0BLCWRF1M|GIOTORENT 5-Tier Storage Wire Shelf, Adjustable Height Shelving Unit Display Rack for Laundry Bathroom Kitchen 16.7" W x 11.9" D x 53.6" H,Matt Grey
4614	1H9C-XR1V-WK	12	15.57	55725	AMAZON CAPITAL SERVICES, INC	B07GBPL4GJ|Beebel Purple Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
4614	1PKW-QPHX-MF	12	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9LDHXC2|Party Wizard Sorcerer Costume Hat Brown
1994	1X1H-KCVV-HN	12	20.69	55725	AMAZON CAPITAL SERVICES, INC	B0CFQ1JQRW|AZEN 96 Pcs Soccer Party Favors for Kids 4-8 8-12, Mini Fidget Spinners Soccer Ball Toys, Goodie Bags Stuffers for Birthday Party, Treasure Box Toys for Classroom, Return Gifts for Kids
1994	1QVC-JY6L-CC	12	57.20	55725	AMAZON CAPITAL SERVICES, INC	B0C6XBP4CW|Schylling NeeDoh - Gumdrop - Soft Sensory Fidget Toy - Collectible Stress Balls - Assorted Colors 1 Pack

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1994	1HVW-KJN1-YL	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B28YRV8M|Puzzles for Kids Ages 3-5, Wooden Jigsaw Puzzles 24-30 Pieces for Toddler Children Learning Educational Puzzles 3 4 5 6 Year Toys for Boys and Girls (6 Puzzles)
1994	1JV1-RTY3-XD	12	40.88	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1L36-VDJ9-W1	12	37.80	55725	AMAZON CAPITAL SERVICES, INC	B07ZQL6SW6|Walrus Clear Vinyl Tablecloth Protector Waterproof/Oil-Proof Rectangle Plastic Transparent Sheet Table Cover 54X120 Inch
1994	1H3C-XQJQ-WP	12	41.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJMY4SB|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Parrot | Learning Fun | 40 X 36 Giant Poster
4614	13X7-7DFF-FL	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4L14QL7|Aizweb Giant Magnetic Notebook Paper,Dry Erase Handwriting Lined Paper for Classroom Whiteboard Accessories, Chart Paper Teacher Must Have Homeschool Teaching Supplies,Teacher Essential,17" x 21.5"
4614	1FC4-H4DD-4H	13	128.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3GNTSY8|4 Pcs Plastic Grocery Bag Holder, Bag Rack Shopping Bag Stand Dispenser- Fits 1112W x 6D x 21H Bag - Unit Measure 12" W x 12" L x 16" H - Shopping Bag Stand, Plastic Bag Organizer for Grocery Store
4614	1H9C-XR1V-WK	13	46.34	55725	AMAZON CAPITAL SERVICES, INC	B07JBS5BJQ|Gildan Men's Crew T-Shirts, Multipack, Style G1100, Black (6-Pack), Medium
4614	1PKW-QPHX-MF	13	8.09	55725	AMAZON CAPITAL SERVICES, INC	B0BJK5BNVT|Facmogu Vintage Retro Fake Plastic Mic, Nostalgic Microphone Props for Antique Decoration Collecters, Antique Ring Microphones Model for Vintage Theme Scene Shooting - Silver
1994	1X1H-KCVV-HN	13	30.62	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR|80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys Girls Goodie Bag Christmas Stocking Stuffers Treasure Box Classroom Prizes
1994	1QVC-JY6L-CC	13	44.90	55725	AMAZON CAPITAL SERVICES, INC	B0C858228S|Mini Slow Rising Stress Ball 24 Pack - Stocking Stuffers for Kids, Squishy Ball for Anxiety Stress Relief, Hand Therapy Sensory Toy, Pull Stretch Fidget Toys for Kids Adults, Fidgets for Classroom
1994	1HVW-KJN1-YL	13	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW46MY3N|Acrylic Desk Organizers and Accessories With 12 Drawers, 3 PACK Makeup Organizer, Acrylic Waterproof Bathroom Organizer,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JV1-RTY3-XD	13	149.70	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)
1994	1L36-VDJ9-W1	13	69.99	55725	AMAZON CAPITAL SERVICES, INC	B08KD8759M|IRIS USA 19 Gallon Lockable Storage Totes with Lids, 2 Pack - Orange Lid, Heavy-Duty Durable Stackable Containers, Large Garage Organizing Bins Moving Tubs, Rugged Sturdy Equipment Utility Tool Box
1994	1H3C-XQJQ-WP	13	41.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJQNQVG|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Frog | Learning Fun | 40 X 36 Giant Poster
4614	1H9C-XR1V-WK	14	15.57	55725	AMAZON CAPITAL SERVICES, INC	B07KLRMT4G|Beebel Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack (Green)
4614	1PKW-QPHX-MF	14	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0BLZ5MQPZ|5 Pieces Artificial Birds Fake Birds Halloween Pirate Parrot Feathered Birds Parrot Figure Decor for Craft Jungle Garden Home Ornament Decoration, Assorted Colors (Bird)
1994	1QVC-JY6L-CC	14	14.88	55725	AMAZON CAPITAL SERVICES, INC	B0CFQCGGPZ|Ganowo 24 Pack Fidget Toy Wacky Tracks Snap and Click Fidgets Sensory Toys Party Favors ,Classroom Reward,School,Valentines Gifts for Adults ,Kids,Teens ,Students
1994	1JV1-RTY3-XD	14	442.35	55725	AMAZON CAPITAL SERVICES, INC	B00RFQ40VW|Sharpie 1760445 Flip Chart Marker Bullet Tip Black 8/Card
1994	1L36-VDJ9-W1	14	14.63	55725	AMAZON CAPITAL SERVICES, INC	B0BG3L89R7|SAKURA Cray-Pas Junior Artist Oil Pastel Set - Soft Oil Pastels for Kids [amp] Artists - 12 Colors - 6 Sets of 12
1994	1H3C-XQJQ-WP	14	10.99	55725	AMAZON CAPITAL SERVICES, INC	B092PTXGRG|University Games | Dog Man: Grime and Punishment 100-piece jigsaw puzzle. 14 inch by 19 inch puzzle of Dav Pilkeys famous crime fighting canine contains 100 pieces for challenging fun. Ages 6 and up.
4614	1H9C-XR1V-WK	15	11.90	55725	AMAZON CAPITAL SERVICES, INC	B07KP5TCZW|Neelamvar Colorful flowers Jacquard cotton pashmina Women Wrap Shawl tassels Scarves (THM02-03)
4614	1PKW-QPHX-MF	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRNTW8DP|Troyarn Velvet Chenille Baby Blanket Yarn Amigurumi Yarn for Crocheting and Knitting Super Bulky 100 gr (132 yds) (10108 - Red)
1994	1QVC-JY6L-CC	15	99.96	55725	AMAZON CAPITAL SERVICES, INC	B0CH9L7VXW|EscriWise 54 Colors Acrylic Paint Pens Paint Markers Set,Dual Tip Paint Markers With Fine Tip and Brush Tip,Premium Paint Pens for Stone,Canvas,Rock Painting,DIY Craft Art Supplies,Glass

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JV1-RTY3-XD	15	7.24	55725	AMAZON CAPITAL SERVICES, INC	B06XT1H3TN|Amazon Basics Ruled Lined Index Note Cards, 500 Count, 5 Pack of 100, White, 4 in x 6 in
1994	1L36-VDJ9-W1	15	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRY3PR6T|100 Pcs 10 x 10 Inch Quilting Cotton Fabric Bundle for DIY Sewing Fabric Precuts Quilt Squares Multi Color Printed Floral Square Patchwork Supplies for Quilting Patchwork, DIY Craft, Scrapbooking
1994	1H3C-XQJQ-WP	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09872GNDY|LabelMore 10 up Labels 2'' x 4" Shipping Address Labels for Laser and Inkjet Printers (100 Sheets, 1,000 Labels)
4614	1H9C-XR1V-WK	16	9.05	55725	AMAZON CAPITAL SERVICES, INC	B07M8DC24Q|Comfort Colors Adult Short Sleeve Tee, Style 1717, Butter (1-pack), Medium
4614	1PKW-QPHX-MF	16	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRYFNX68|STAR WARS Lightsaber Forge Yoda, Green Customizable Electronic Lightsaber, Toys for 4 Year Old Boys and Girls
1994	1WC7-L9PG-6X	16	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0CT54GHW7|Fast Push Game Fidget Toys Handle, Flashing Handheld Game for Kids Teens Adults, Electronic Brain [amp] Memory Game, Quick Push Buttons Gamepad, Xmas Birthday Gifts STEM Toys for Boys Girls (Grey - B)
1994	1JV1-RTY3-XD	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B|Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver
1994	1L36-VDJ9-W1	16	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0BW4G3CW7|HEIHAK 20 Pack A6 Sketch Notebooks, 120 Pages 60 Sheets Top Spiral Bound Pocket Sketchbooks, Small Spiral Notepads Sketch Pads Bulk for Kids Drawing, Sketching, Painting, Writing, Crafting, 4" x 6"
1994	1H3C-XQJQ-WP	16	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09SQ6QKG4|100 Pcs Book Stickers,Reading Stickers,Bookish,Book Stickers for Water Bottles,Bookish Items Stickers,Library Stickers,Book Accessories for Reading Lovers,Vinyl Waterproof Decals for Kids Teens
4614	1H9C-XR1V-WK	17	15.57	55725	AMAZON CAPITAL SERVICES, INC	B07TFCH26T|Beebel Yellow Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
4614	1PKW-QPHX-MF	17	103.96	55725	AMAZON CAPITAL SERVICES, INC	B0BXF6KB14|Jerify 10 Pieces Magic Wizard Wands Sound Illuminating Toy Wand 14.6 Inch Witch Wand for Kids Halloween Birthday Gifts Cosplay Party Costume Accessories (Colorful Light)
1994	1JV1-RTY3-XD	17	946.68	55725	AMAZON CAPITAL SERVICES, INC	B07GT8KZCT|AVID AE-36 White On-Ear Stereo Headphones with Boom Microphone (10-Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1L36-VDJ9-W1	17	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1SMSYRP|Buryeah 100 Pieces 10 x 10 Inches Cotton Fabric Precut Fabric Squares Cotton Solid Colors Fabric Squares Quilting Fabric Bundles Cotton Fabric for DIY Sewing Craft (White)
1994	1H3C-XQJQ-WP	17	4.98	55725	AMAZON CAPITAL SERVICES, INC	B09TF164GR|TIFICAL 4 Pack Box Cutter, 9mm Snap-off Utility Knife, Box Cutter Retractable for Opening Packages Cartons, Box Opener, Disposable Razor Knife Exacto Knife Perfect for Office and Home use
4614	1H9C-XR1V-WK	18	15.57	55725	AMAZON CAPITAL SERVICES, INC	B07THVBMQF|Beebel Orange Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
4614	1PKW-QPHX-MF	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZR43NXW|PartyWoo Metallic Gold Balloons, 120 pcs 5 Inch Gold Metallic Balloons, Gold Balloons for Balloon Garland or Balloon Arch as Party Decorations, Birthday Decorations, Baby Shower Decorations, Gold-G101
1994	1JV1-RTY3-XD	18	53.52	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1994	1L36-VDJ9-W1	18	71.92	55725	AMAZON CAPITAL SERVICES, INC	B0C3QNDG8J|Artecho Neon Oil Pastels Set of 12 Colors (10x70mm), Soft Oil Pastels for Art Painting, Drawing, Blending, Oil Crayons Pastels Art Supplies
1994	1H3C-XQJQ-WP	18	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09XHKQZ9M|QUOKKA 60 Piece Puzzles for Kids Ages 4-6 - 4 Jigsaw Puzzles for Toddlers 3-5 - Animals Toys for Children 6-8-10 Year Old for Boys and Girls
4614	1H9C-XR1V-WK	19	16.58	55725	AMAZON CAPITAL SERVICES, INC	B07WDBBYVW|Bulk Lanyards Premium Cruise Lanyard Nylon Badge Lanyards Id Holder Perfect for Office, Kids, Teachers (Black, 50 Pack)
4614	1PKW-QPHX-MF	19	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHB2TSMK|20 Pcs Floating Candles with Wand, Christmas Decorations Magic Hanging Candles, Battery Operated Window Candles with Wand Remote, Flameless Flickering Warm Light LED Candles for Home Christmas Decor
1994	1JV1-RTY3-XD	19	412.50	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1994	1L36-VDJ9-W1	19	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3R8Q26D|3.52 oz Food-Grade Methylcellulose Powder, Pure Methylcellulose Powder, Methylcellulose Suitable for Making Ice Cream, Cake, Yogurt, Candy and More

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1H3C-XQJQ-WP	19	9.69	55725	AMAZON CAPITAL SERVICES, INC	B0BYMRJD7R|Marbrasse Pen Organizer with 2 Drawer, Multi-Functional Pencil Holder for Desk, Desk Organizers and Accessories with 5 Compartments + Drawer for Office Art Supplies (White)
4614	1H9C-XR1V-WK	20	419.72	55725	AMAZON CAPITAL SERVICES, INC	B07WHXLP35|EONPOW Wizard Tunic Hooded Robe Halloween Cloak Cosplay Costumes
1994	1H3C-XQJQ-WP	20	6.45	55725	AMAZON CAPITAL SERVICES, INC	B0C4D94MHQ|100 Pcs Reading Book Stickers, Bookish Reading Stickers for Water Bottles Laptop, Book Lovers Gifts Accessories, Cute Decorations for Kids Teens Adults
4614	1H9C-XR1V-WK	21	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07WK2CT7X|EONPOW Wizard Tunic Hooded Robe Halloween Cloak Cosplay Costumes
1994	1H3C-XQJQ-WP	21	9.69	55725	AMAZON CAPITAL SERVICES, INC	B0C58QSJPV|Marbrasse Desk Organizer, 360-Degree Rotating Pen Holder for Desk, Desk Organizers and Accessories with 5 Compartments Pencil Organizer, Art Supply Storage Box Caddy for Office, Home (Light Blue)
4614	1H9C-XR1V-WK	22	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07WMSB4M8|EONPOW Wizard Tunic Hooded Robe Halloween Cloak Cosplay Costumes Red M
1994	1H3C-XQJQ-WP	22	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0C65NMCFZ|Micpolo 15.7118 Blue Contact Paper Peel and Stick Wallpaper for Bedroom Easy Peel Off Wallpaper Blue for Bathroom Kitchen Wall Paper Renter Friendly Removable Vinyl Self Adhesive Matte
4614	1H9C-XR1V-WK	23	15.95	55725	AMAZON CAPITAL SERVICES, INC	B085R8DCQK|CAREGY Heat Transfer Vinyl HTV for T-Shirts Iron on Vinyl 12 Inches by 30 Feet Roll (White)
1994	1H3C-XQJQ-WP	23	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG966W17|Panelee 145 Pcs 20 Sheets Large Letter Stickers 4 Inch Vinyl Alphabet Letter Number Stickers Self Adhesive Big Font Letters Number Stickers for Classroom Window Door Home Decor (Charming Color)
4614	1H9C-XR1V-WK	24	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08X4BGPFR|Women Wool Beret Hat French Style Solid Color (Sky Blue)
1994	1H3C-XQJQ-WP	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLGB7531|100 Piece Christmas Puzzles for Kids Ages 4-8 8-10 Educational Jigsaw Puzzle Toys for Boys Girls, Christmas Farm(15 x 10 inch)
4614	1H9C-XR1V-WK	25	67.98	55725	AMAZON CAPITAL SERVICES, INC	B08X9YJYKM|NPBAG 25 Pack 15'' X 16'' Black Cotton Tote Bags, Lightweight Blank Bulk Cloth bags with 1pc of PTFE Teflon Sheet
1994	1H3C-XQJQ-WP	25	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQ2HZZ9C|fishwisdom 100 Piece Jigsaw Puzzle for Kids Age 4-8 Gift Family Time Easter, Christmas Puzzle (Easter Bunnies)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1H9C-XR1V-WK	26	14.99	55725	AMAZON CAPITAL SERVICES, INC	B093ZQ7RN2|BISMAADH Soft Velvet Twisted Pleated Pre Tied Knot Readymade Turban/Pagri Chemo Cap Head Wraps-Cover for Mens [amp] Womens (Purple)
4614	1H9C-XR1V-WK	27	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09BZVHLCJ|Singer Fabric, 100% Cotton, Slate, Cut by The Yard
4614	1H9C-XR1V-WK	28	15.88	55725	AMAZON CAPITAL SERVICES, INC	B09C7YJ37M|CALPALMY 14 Pack Paper Mache Masks - 2 Sizes for Artistic Projects, Theater, Halloween, Masquerade Parties, Classroom Art
4614	1H9C-XR1V-WK	29	24.69	55725	AMAZON CAPITAL SERVICES, INC	B0B194225R|Lichamp 4 Pack Orange Painters Tape 2 inch Wide, Medium Adhesive Orange Masking Tape Bulk Multi Pack, 2 inch x 55 Yards x 4 Rolls (220 Total Yards)
4614	1H9C-XR1V-WK	30	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0B29BZHS3|NPJY Unisex Beanie for Men and Women Knit Hat Winter Beanies White
4614	1H9C-XR1V-WK	31	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8CV1FM4|HOTGODEN Satin Fabric: 60" Wide 2 Yards,5 Yards Yellow Solid Satin Fabric for Wedding, Bridal, Decoration, Fashion, Apparel Crafts
4614	1H9C-XR1V-WK	32	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0BKZTN9CP|MECCANIXITY Twill Wide Elastic Band Double-Side 1.5 inch(1 1/2 inch) Flat 2 Yard Woven Elastic Band Knit Elastic Spool Heavy Stretch Strap Red Brown for Sewing, Waistband
4614	1H9C-XR1V-WK	33	18.81	55725	AMAZON CAPITAL SERVICES, INC	B0C2D2P54Y|Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable, 300 Count
4614	1H9C-XR1V-WK	34	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8TKL75N|HOMELEX Brown Wizard Beard And Wig - Halloween Funny Father Time Costume Accessory for Adults
4614	1H9C-XR1V-WK	35	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHR791ZR|Onrtry Oversized Square Blue Light Glasses for Women Men Thick Frame Big Computer Eyewear Non-Prescription Eyeglasses(Bright Black)
Total for check number 234684			23,153.89			
Check Number 234685						
4614	HMS FEB 24	0	180.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 234685			180.00			
Check Number 234686						
4614	TVMS JAN-FEB	0	91.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 234686			91.00			
Check Number 234687						
1994	639081	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	636138	1	70.00	66004	BELL'S MUSIC SHOP, INC.	GLUE ON FINGERBOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	M636067	1	99.00	66004	BELL'S MUSIC SHOP, INC.	ORCHESTRA INSTRUMENT MAINTENANCE & REPAIR FOR PHIS ORCHESTRA
1994	636138	2	7.00	66004	BELL'S MUSIC SHOP, INC.	SHOP SUPPLY PART
Total for check number 234687			225.50			
Check Number 234688						
4614	TVMS FEB 24	0	115.00	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
Total for check number 234688			115.00			
Check Number 234689						
4614	ISMS JAN 24	0	312.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 234689			312.00			
Check Number 234690						
1994	A328725	0	170.00	70355	MICHAEL BORAK	KHS SOFTBALL 3/1/24
Total for check number 234690			170.00			
Check Number 234691						
6804	APP# 25 RETA	0	-2,963.06	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 APP# 25 RTNG
6804	APP# 25	1	59,261.12	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
Total for check number 234691			56,298.06			
Check Number 234692						
7804	39612	0	919.60	80422	CANARX GROUP, INC	6-1-23 TO 6-30-23
Total for check number 234692			919.60			
Check Number 234694						
1994	24009797 CRE	0	-48.63	61100	CITIBANK, N.A	24009797
1994	24011032	1	1,272.29	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS EMPLOYEES AND 12 FRHS ACADEMIC DECATHLON STUDENTS TRAVELING TO FRISCO, TX 2/23/24 - 2/25/24 TO COMPETE IN ACADEMIC DECATHLON STATE MEET
1994	24011206	1	6,309.66	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN AUSTIN
1994	24011206	1	1,361.52	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN AUSTIN
1994	24008094	1	719.31	61100	CITIBANK, N.A	4 NIGHT HOTEL STAY FOR ALYSON MOSS 2/18/24-2/22/24 TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON, TEXAS
1994	24011206	1	680.76	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN AUSTIN
1994	24009095	1	360.93	61100	CITIBANK, N.A	HOTEL FOR THE KELLER HS TAFE STUDENTS AND ADVISOR TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MARCH 1, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24010373	1	97.42	61100	CITIBANK, N.A	PARKING
1994	24003229	1	1,428.00	61100	CITIBANK, N.A	HOTEL FOR BRYCE NIEMAN, NICOLE MCCOLLUM, JOANNA HILDEBRAND AND CHELSE WESTBROOK TO ATTENED THE ANNUAL TSPRA CONFERENCE IN SUGAR LAND, TEXAS FEB. 26-29, 2024.
1994	24010855	1	361.98	61100	CITIBANK, N.A	BUS DRIVER HOTEL ROOM/PARKING/ARTA FEE FOR KELLER HS DECA COMPETITION IN HOUSTON TX ON FEB 15-17, 2024
1994	24007642	1	422.94	61100	CITIBANK, N.A	HOTEL FOR 3 NIGHTS
1994	24010063	1	602.24	61100	CITIBANK, N.A	HOTEL FOR 3 NIGHTS
1994	24008650	1	463.16	61100	CITIBANK, N.A	LODGING FOR KISD CHRISSY GREELING TO ATTEND PD: TASM SPRING CONFERENCE AND BUSINESS MEETING IN AUSTIN, TX ON FEBRUARY 22-23, 2023
1994	24009095	1	360.93	61100	CITIBANK, N.A	HOTEL FOR THE KELLER HS TAFE STUDENTS AND ADVISOR TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MARCH 1, 2024
1994	24010327	1	429.76	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1994	24011191	1	352.10	61100	CITIBANK, N.A	HOTEL ROOM - ADMIN STAFF
1994	24010638	1	273.27	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1994	24011510	1	410.32	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1994	24011032	1	742.39	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS EMPLOYEES AND 12 FRHS ACADEMIC DECATHLON STUDENTS TRAVELING TO FRISCO, TX 2/23/24 - 2/25/24 TO COMPETE IN ACADEMIC DECATHLON STATE MEET
1994	24010327	1	859.52	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1994	24011567	1	160.30	61100	CITIBANK, N.A	HOTEL ROOMS IN ABILENE
1994	24011071	1	998.83	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN HOUSTON
1994	24011071	1	506.70	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN HOUSTON
1994	24011567	1	342.91	61100	CITIBANK, N.A	HOTEL ROOMS IN ABILENE
1994	24011567	1	857.30	61100	CITIBANK, N.A	HOTEL ROOMS IN ABILENE
8654	24009354	1	313.92	61100	CITIBANK, N.A	HOTEL FOR 5 FRHS HOSA STUDENTS FOR 2 NIGHTS ATTENDING HOSA SPRING LEADERSHIP CONF. IN CROWLEY, TX 2/15/24-2/17/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24011567	1	171.46	61100	CITIBANK, N.A	HOTEL ROOMS IN ABILENE
4614	24006463	1	862.47	61100	CITIBANK, N.A	HOTEL FEE FOR SANDRA FANT 2/25-2/28/24 FOR DLAC CONFERENCE IN AUSTIN
4614	24009931	1	1,134.24	61100	CITIBANK, N.A	HOTEL FOR 24 CHS THEATER STUDENTS A ONE ACT PLAY CLINIC IN DEAR PARK FEB 28-29, 2024
1994	24008094	2	121.08	61100	CITIBANK, N.A	MISC FEES AND TAXES
1994	24011510	2	106.08	61100	CITIBANK, N.A	VALET PARKING ONLY @ $49.00 NIGHT
1994	24011032	2	21.64	61100	CITIBANK, N.A	HOTEL PARKING AND TAX FOR TWO VEHICLES
1994	24011191	2	34.55	61100	CITIBANK, N.A	HOTEL PARKING
1994	24003229	2	99.96	61100	CITIBANK, N.A	CITY HOTEL TAX
1994	24011322	2	964.68	61100	CITIBANK, N.A	CONFIRMED 1 ROOM WITH 1 KING BED, CITY HOTEL TAX IN HOUSTON IS 11% 2 NIGHTS, INCLUDES SELF PARKING
1994	24008227	2	583.82	61100	CITIBANK, N.A	HH HILTON AMERICAS HOUSTON 3 NIGHTS IN ON 2/18/24 - OUT ON 2/21/24 RATE - $255.00 PER NIGHT PLUS CITY HOTEL TAX OF 11% AND SELF PARKING OF $38. LUIS GONZALEZ
1994	24010063	2	63.85	61100	CITIBANK, N.A	10.75% CITY TAX
8654	24009354	2	313.92	61100	CITIBANK, N.A	HOTEL FOR 1 FRHS EMPLOYEE FOR 2 NIGHTS ATTENDING HOSA SPRING LEADERSHIP CONF. IN CROWLEY, TX 2/15/24 - 2/17/24
4614	24009931	2	299.56	61100	CITIBANK, N.A	HOTEL FOR 3 DIRECTORS
4614	24006463	2	179.82	61100	CITIBANK, N.A	SELF-PARKING FEE FOR CONFERENCE
1994	24008227	3	659.48	61100	CITIBANK, N.A	HH HILTON AMERICAS HOUSTON 3 NIGHTS IN ON 2/18/24 - OUT ON 2/21/24 RATE - $255.00 PER NIGHT PLUS CITY HOTEL TAX OF 11% AND SELF PARKING OF $38. JESUS OSEGUEDA
8654	24009354	3	162.22	61100	CITIBANK, N.A	HOTEL FOR 1 FRHS HOSA MALE STUDENT FOR 1 NIGHT ATTENDING HOSA SPRING LEADERSHIP CONF IN CROWLEY, TX 2/16/24 - 2/17/24
4614	24006463	3	16.56	61100	CITIBANK, N.A	ADDITIONAL FEE (TO INCLUDE BUT NOT LIMIT TO MISC-HOTEL FEE, CLEANING FEE, CITY TAX FEE)
4614	24009931	3	15.21	61100	CITIBANK, N.A	MISC FEES
1994	24008227	4	659.48	61100	CITIBANK, N.A	HH HILTON AMERICAS HOUSTON 3 NIGHTS IN ON 2/18/24 - OUT ON 2/21/24 RATE - $255.00 PER NIGHT PLUS CITY HOTEL TAX OF 11% AND SELF PARKING OF $38. CHRISTOPHER OLSEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	24009354	5	25.00	61100	CITIBANK, N.A	MISC FEES & TAX
Total for check number 234694			27,134.91			
Check Number 234695						
4614	HMS FEB 24	0	60.00	61258	AMANDA ASHLEY COX	HMS FEB 24
4614	HMS FEB 24	0	90.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 234695			150.00			
Check Number 234696						
4614	8716075	1	1,153.95	71409	HALLMARK CARDS, INC.	GROUP ADMISSION TO CRAYOLA EXPERIENCE FIELD TRIP FOR KG
Total for check number 234696			1,153.95			
Check Number 234697						
4614	18404	1	3,770.00	68528	DEAN LICH ENTERPRISES LLC	ANNUAL ELEVATOR SAFETY INSPECTION 12-5-23 - 12-8-23
4614	18404	2	1,450.00	68528	DEAN LICH ENTERPRISES LLC	FILING FOR CERTIFICATION WITH TDLR
4614	18405	4	520.00	68528	DEAN LICH ENTERPRISES LLC	ANNUAL ELEVATOR SAFETY INSPECTION 12-12-23
4614	18405	5	100.00	68528	DEAN LICH ENTERPRISES LLC	FILING FOR CERTIFICATION WITH TDLR
Total for check number 234697			5,840.00			
Check Number 234698						
8654	01279123	1	140.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION
1994	01279123	1	700.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION
1994	01279123	1	140.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION
1994	01111120	1	120.00	63098	DECA TEXAS DISTRICT 7	STUDENT MINUS 160.00 STATE CDC JUDGE RECRUITMENT CREDIT
8654	01279123	2	2,520.00	63098	DECA TEXAS DISTRICT 7	HOTEL
1994	01111120	2	140.00	63098	DECA TEXAS DISTRICT 7	ADVISOR
1994	01279123	2	1,680.00	63098	DECA TEXAS DISTRICT 7	HOTEL
1994	01111120	3	1,680.00	63098	DECA TEXAS DISTRICT 7	HOTEL
1994	01111120	3	840.00	63098	DECA TEXAS DISTRICT 7	HOTEL
Total for check number 234698			7,960.00			
Check Number 234699						
4614	TVMS FEB 24	0	254.00	79478	DOMINIQUE COX	FINE ARTS SCHOLARSHIP
Total for check number 234699			254.00			
Check Number 234700						
1994	A322045	0	150.00	52112	MATTHEW DUNSWORTH	FRHS SOCCER 3/5/24
Total for check number 234700			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234701						
4614	8875992355	1	174.00	00022201	FEDERAL EXPRESS CORPORATION	FREIGHT BILL FOR USED 119 FOOTBALL HELMETS
Total for check number 234701			174.00			
Check Number 234702						
1994	A322047	0	130.00	81863	CARLOS A FERNANDEZ SERRANO	FRHS SOCCER 3/5/24
Total for check number 234702			130.00			
Check Number 234703						
4614	ISMS JAN/FEB	0	220.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 234703			220.00			
Check Number 234704						
1994	1800	1	4,100.62	80213	FREEDOM CONSTRUCTION-A SERIES	G/M VENDOR SERVICES & REPAIRS FOR EXTERIOR BRICK REPAIR AT BEAR CREEK IS.
Total for check number 234704			4,100.62			
Check Number 234705						
1994	006	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	$1200 PER MONTH NOT TO EXCEED $12000 DURING THE CONTRACT PERIOD
Total for check number 234705			1,200.00			
Check Number 234706						
1994	A326845	0	150.00	79981	JUAN MAURO GARZA GARZA	KHS SOCCER 3/5/24
Total for check number 234706			150.00			
Check Number 234707						
1994	A326846	0	205.00	81770	SHAHRYAR GILANI	KHS SOCCER 3/5/24
Total for check number 234707			205.00			
Check Number 234708						
1994	PO 24012691	1	232.99	79442	JOHNNY D TENERY	GOLF CART REPAIR FOR TCHS INCLUDING P/U AND D/O.
Total for check number 234708			232.99			
Check Number 234709						
4614	A328501	0	245.00	75554	MARK HAFT	FRHS BASEBALL 2/29/24
Total for check number 234709			245.00			
Check Number 234710						
4614	FHMS OAP	1	165.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTAL 3 COSTUMES @ $55.00/EA
4614	FHMS OAP	2	65.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTAL 1 COSTUME @ $65.00
4614	FHMS OAP	3	75.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTAL 1 COSTUME BOOTS ADDED/ GLOVES AND SPATS ADDED @ $75.00
4614	FHMS OAP	4	40.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTAL 4 HATS @ $10.00/EA
4614	FHMS OAP	5	115.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTAL LED WEDDING DRESS @ $330.00 W/ TAX TOTAL OF $215.00 DEDUCTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	FHMS OAP	6	136.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTAL BLUE LASER GLOVES @ $136.00
4614	FHMS OAP	7	116.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTAL WHIRLWIND MULTI-COLOR LASER GLOVES @ $116.00
4614	FHMS OAP	8	79.99	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTAL GLOWY ZOEY MASK @ $79.99
Total for check number 234710			791.99			
Check Number 234711						
8674	RMB MAR 24	1	66.45	59516	DONNA LEA HODGE	SNACKS FOR THE ACPEN SCRIMMAGE, MARCH 2, 2024 AT KELLER ISD @ EDC TEXAS ROOMS, KELLER TEXAS
Total for check number 234711			66.45			
Check Number 234712						
1994	INV852911	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 234712			5,175.00			
Check Number 234713						
4614	HMS FEB 24	0	22.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
Total for check number 234713			22.00			
Check Number 234714						
1994	MCC DEC 23	0	436.78	54723	KIMBERLY ANN BLANN	RMB MW CONF CONCERT
Total for check number 234714			436.78			
Check Number 234715						
1994	A325433	0	170.00	59091	KEITH ALLEN KING	TCHS SOFTBALL 3/5/24
Total for check number 234715			170.00			
Check Number 234716						
4614	ORD1-0001281	1	1,530.00	61246	LEGENDS ATHLETIC SUPPLY, INC	ITEM # WB573040 WHITE EVO TONE SET BACKPACK
4614	ORD1-0001281	2	1,360.00	61246	LEGENDS ATHLETIC SUPPLY, INC	ITEM# 412000 B-CORE ADULT TEE COLOR BLACK SIZE MD 40 COLOR VEGAS GOLD SIZE MD 40
4614	ORD1-0001281	3	450.00	61246	LEGENDS ATHLETIC SUPPLY, INC	ITEM # FOSSIL RIDGE DECAL FOSSIL RIDGE BATTING HELMET DE
4614	ORD1-0001281	4	60.00	61246	LEGENDS ATHLETIC SUPPLY, INC	ITEM# 2 IN HELMET NUMBERS 2" HELMET NUMBERS PER SHEET
4614	ORD1-0001281	5	114.60	61246	LEGENDS ATHLETIC SUPPLY, INC	ITEM # AF50C WHITE/YOUTH WRISTBAND PLAYBOOK - TRIPLE
Total for check number 234716			3,514.60			
Check Number 234717						
4614	TVMS FEB 24	0	84.00	83034	MERLE E. LENFEST	FINE ARTS SCHOLARSHIP
Total for check number 234717			84.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234718						
1994	701174	1	23.51	41398	LOWE'S COMPANIES INC	ELECTRICAL LAB CONSUMABLES FOR INSTRUCTIONAL ELECTRICAL LAB AT KCAL. TO INCLUDE BUT NOT LIMITED TO CONDUCTORS, DRYWALL, DEVICE BOXES.
2404	992621	1	408.98	41398	LOWE'S COMPANIES INC	1 - AMANA 3.8 CU FT HIGH EFFICIENCY AGITATOR TOP -LOAD WASHER. ITEM#5300650/MODEL#NTW4519JW $430.50. ORDERED BY CHILD NUTRITION TECH. FOR KELLER MIDDLE SCHOOL.
Total for check number 234718			432.49			
Check Number 234719						
1994	MLG AUG 23	0	46.11	82694	MORGAN E MANDOZA	MLG 8-1-23 - 8-31-23
Total for check number 234719			46.11			
Check Number 234720						
1994	526	1	2,146.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS IN MAIN MECHANICAL ROOM AT LIBERTY ES.
Total for check number 234720			2,146.00			
Check Number 234721						
4614	TVMS FEB 24	0	31.50	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 234721			31.50			
Check Number 234722						
1994	A328726	0	170.00	78563	AMBER MILLER	KHS SOFTBALL 3/11/24
Total for check number 234722			170.00			
Check Number 234723						
1994	35848531	1	856.80	00012725	JMS RUSSEL METALS CORP.	ITEM # 27354 QUANTITY 7. 122.40 EA 3/8 X 6 HR FLAT A529 55
1994	35848531	2	215.88	00012725	JMS RUSSEL METALS CORP.	ITEM # 10624 QUANTITY 12. PRICE 17.99 EA 1/4 X 1 1/4 HR FLAT A36
1994	35848531	3	100.00	00012725	JMS RUSSEL METALS CORP.	FREIGHT CHARGES 100.00 FREIGHT CHARGES 100.00
Total for check number 234723			1,172.68			
Check Number 234724						
4614	A328503	0	245.00	83455	JAMES PARIS	FRHS BASEBALL 3/1/24
Total for check number 234724			245.00			
Check Number 234725						
4614	HMS JANMAR 2	1	899.00	68924	HELEN ROGERS	CONTRACTED SERVICE AGREEMENT FOR PIANO ACCOMPANIMENT
Total for check number 234725			899.00			
Check Number 234726						
7904	HB FEB 24	0	200.00	83276	TAYLOR ELIZABETH ANNE ROSS	HB 2/22-24/24
Total for check number 234726			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234727						
1994	HMS MAR 24	1	500.00	72961	CHARLOTTE N ROYALL	$500 PER DAY WITH A MAX OF 6 DAYS
Total for check number 234727			500.00			
Check Number 234728						
4614	TVMS FEB 24	0	225.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 234728			225.00			
Check Number 234729						
1994	TMEA FEB 24	0	88.56	68382	LEANNE MARIA SHIVERS	RMB TMEA SAN ANTONIO
Total for check number 234729			88.56			
Check Number 234730						
1994	A326847	0	225.00	69012	HANS SOLAND	KHS SOCCER 3/5/24
Total for check number 234730			225.00			
Check Number 234731						
8674	RMB FEB 24	1	0.00	83434	DANA E STOBAUGH	DIEFFENBACHIA PLANT
8674	RMB FEB 24	2	0.00	83434	DANA E STOBAUGH	SALES TAX
Total for check number 234731			0.00			
Check Number 234732						
4614	FWTX-6008	1	45.00	64398	TENNESSEE THEATRE COMPANY, INC	ADMISSION FEE FOR NON EMPLOYEE ADULTS TO AESOP'S FABLES AT WILL ROGERS AUDITORIUM ON 3/26/24
Total for check number 234732			45.00			
Check Number 234733						
1994	591-01615	1	849,607.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENT FOR SCHOOL BUS SERVICES FOR REGULAR EDUCATION - FOR THE MONTH OF JANUARY, 2024
1994	591-01615	2	700,690.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENT FOR SCHOOL BUS SERVICES FOR SPECIAL EDUCATION - MONTH OF JANUARY, 2024
Total for check number 234733			1,550,297.58			
Check Number 234734						
1994	CR-279948	1	573.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	*****OPEN PO******** FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2023-2024 SCHOOL YEAR.
Total for check number 234734			573.00			
Check Number 234735						
1994	8147	1	180.00	59500	THE MLD GROUP LLC	**DO NOT EXCEED $2000***
Total for check number 234735			180.00			
Check Number 234736						
1994	A325432	0	170.00	56260	DARRYL R THOMPSON	TCHS SOFTBALL 3/5/24
Total for check number 234736			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234737						
4614	KHS 12-9-23	1	540.00	51476	TMEA REGION 30 BAND	9TH GRADE BAND AUDITIONS
4614	KHS 12-9-23	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
Total for check number 234737			565.00			
Check Number 234738						
4614	FHMS 10-21-2	1	300.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TMEA MS/JH ALL REGION CHOIR AUDITIONS FHMS- CHOIR STUDENTS INVOICE TOTALS $350.00 (NO INV#)- CAMPUS FEE IS $50.00
4614	FHMS 10-21-2	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TMEA MS/JH ALL REGION CHOIR AUDITIONS FHMS- CHOIR STUDENTS INVOICE TOTALS $350.00 (NO INV#)- CAMPUS FEE IS $50.00
Total for check number 234738			350.00			
Check Number 234739						
4614	TVMS FEB 24	0	66.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 234739			66.00			
Check Number 234740						
1994	A322046	0	150.00	78416	JUSTIN WERST	FRHS SOCCER 3/5/24
Total for check number 234740			150.00			
Check Number 234741						
1994	L4W NOV 23	0	50.00	83463	MARIA L ZABALA	RMB LEAD4WARD CONF
Total for check number 234741			50.00			
Check Number 234742						
1994	FTW-1063909	1	16.89	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 234742			16.89			
Check Number 234743						
4614	RES 3/25/24	1	2,975.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENTS
4614	RES 3/25/24	2	682.00	71180	EPIC WATERS MUSIC FESTIVAL	CHAPERONES
4614	RES 3/25/24	3	50.00	71180	EPIC WATERS MUSIC FESTIVAL	MEALS FOR CHAPERONES
4614	RES 3/25/24	4	400.00	71180	EPIC WATERS MUSIC FESTIVAL	MEALS FOR STUDENTS
4614	RES 3/25/24	5	130.00	71180	EPIC WATERS MUSIC FESTIVAL	MEALS FOR STUDENTS
Total for check number 234743			4,237.00			
Check Number V228007						
1994	SRVCE0037004	1	2,712.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number V228007			2,712.00			
Check Number V228008						
2114	10943	1	450.00	68578	FORDE-FERRIER, LLC	INTERVENTION & MASTERY MATH GRADE 4 CODE: FFRTIMA4

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	10943	2	75.00	68578	FORDE-FERRIER, LLC	SHIPPING
Total for check number V228008			525.00			
Check Number V228009						
1994	24-1081A	1	448.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024
1994	24-2103	1	112.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024
1994	24-1081B	1	112.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024
Total for check number V228009			672.00			
Check Number V228010						
1994	S492364	1	6,139.73	60860	IXL LEARNING, INC.	IXL SITE LICENSE GRADE K-4 FOR 1 YEAR SUBSCRIPTION QUOTE 3775484-2024-001-2
1994	S492364	1	2,860.27	60860	IXL LEARNING, INC.	IXL SITE LICENSE GRADE K-4 FOR 1 YEAR SUBSCRIPTION QUOTE 3775484-2024-001-2
Total for check number V228010			9,000.00			
Check Number V228011						
1994	433026	1	385.50	51528	PROJECT LEAD THE WAY, INC.	ITEM NO. 220-3702 LAUNCH 1.1 FULL KIT - LIGHT AND SOUND
1994	433026	2	255.50	51528	PROJECT LEAD THE WAY, INC.	ITEM NO. 220-3703 LAUNCH KIT 1.2 FULL KIT LIGHT: OBSERVING SUN, MOON, STARS
1994	433026	3	81.00	51528	PROJECT LEAD THE WAY, INC.	ITEM NO. 220-3985 LAUNCH LOGS 1.1 5 PACK
1994	433026	4	81.00	51528	PROJECT LEAD THE WAY, INC.	ITEM NO 220-3986 LAUNCH LOGS 1.2 5 PACK
Total for check number V228011			803.00			
Check Number V228012						
1994	CINV00001077	1	107.34	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001085	1	164.60	00002044	SCHOOL HEALTH CORPORATION	52366|Deluxe Universal Stand, Chromium Adjustable with Casters
1994	CINV00001035	1	161.01	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001077	2	89.74	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00001035	2	25.52	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1994	CINV00001035	3	31.68	00002044	SCHOOL HEALTH CORPORATION	27031|Curity Sterile Gauze Pads 4" x 4" 100/Box
1994	CINV00001077	3	17.56	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	CINV00001035	4	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00001077	4	3.07	00002044	SCHOOL HEALTH CORPORATION	90025|Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1994	CINV00001035	5	7.03	00002044	SCHOOL HEALTH CORPORATION	1034825|Curad Sterile Non Adherent Pads 2"x3", 100/box
1994	CINV00001077	5	96.78	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00001077	6	31.66	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00001035	6	12.31	00002044	SCHOOL HEALTH CORPORATION	1034830|Curad Sterile Non Adherent Pads 3"x4", 100/box
1994	CINV00001035	7	75.60	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00001035	8	6.32	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1994	CINV00001035	9	7.02	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1994	CINV00001035	10	7.02	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00001035	11	2.63	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
Total for check number V228012			848.47			
Check Number V228013						
4614	308104477717	1	38.64	78229	SCHOOL SPECIALTY, LLC	1587143|Crayola Neon Oil Pastels, Set of 12
4614	308104477717	2	103.32	78229	SCHOOL SPECIALTY, LLC	350075|Celluclay Non-Toxic Instant Papier-Mache, 5 lb Bag, White
4614	308104477717	3	20.76	78229	SCHOOL SPECIALTY, LLC	220335|Crayola Marker Replacement Pack, Broad Line, Black, Pack of 12
4614	308104477717	4	20.76	78229	SCHOOL SPECIALTY, LLC	220356|Crayola Marker Replacement Pack, Broad Line, Red, Pack of 12
4614	308104477717	5	65.90	78229	SCHOOL SPECIALTY, LLC	2013719|Sharpie Permanent Markers, Chisel Tip, Black, Pack of 36
4614	308104477717	6	70.19	78229	SCHOOL SPECIALTY, LLC	1370729|Royal [amp] Langnickel Big Kids Choice Chubby Round Classroom Brush Set, Assorted, Set of 48
4614	308104477717	7	154.63	78229	SCHOOL SPECIALTY, LLC	1591287|Jack Richeson Tempera Cakes, Large Size, Assorted Multicultural Colors, Set of 8
4614	308104477717	8	43.54	78229	SCHOOL SPECIALTY, LLC	1587651|Sax Versatemp Liquid Tempera Paint, 1 Pint Bottles, Assorted Colors, Set of 12
4614	308104477717	9	40.25	78229	SCHOOL SPECIALTY, LLC	085529|Sax Manila Drawing Paper, 40 lb, 9 x 12 Inches, Pack of 500
4614	308104477717	10	29.58	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
4614	308104477717	11	24.65	78229	SCHOOL SPECIALTY, LLC	054111|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets
4614	308104477717	12	22.09	78229	SCHOOL SPECIALTY, LLC	008286|Crayola Washable Paint, Turquoise, Gallon

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	308104477717	13	83.18	78229	SCHOOL SPECIALTY, LLC	404532|Crayola Model Magic Modeling Dough Classpack, Assorted Colors, Set of 75
4614	308104477717	14	107.58	78229	SCHOOL SPECIALTY, LLC	053943|Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
4614	308104477717	15	22.09	78229	SCHOOL SPECIALTY, LLC	008274|Crayola Washable Paint, Magenta, Gallon
4614	308104477717	16	116.97	78229	SCHOOL SPECIALTY, LLC	1535941|Elmer's Washable School Glue Stick, 0.77 Ounces, Disappearing Purple, Pack of 30
Total for check number V228013			964.13			
Check Number V228014						
1994	3561640761	1	-19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812502|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Terrestrial Teal, 250 Sheets/Pack (21855 / 22109)
1994	3561640764	1	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812502|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Terrestrial Teal, 250 Sheets/Pack (21855 / 22109)
1994	3561038417	1	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428208|Sharpie S-Gel Retractable Gel Pen, Bold Point, Black Ink, Dozen (2096149)
1994	3561038410	1	162.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826155|Pacon Medium Weight Tagboard, 24" x 36", White, 100/Pack (5296)
1994	3561640765	1	63.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322834|Canon MP25DV-3 2202C001 12-Digit Desktop Printing Calculator, Gray
1994	3561038395	1	38.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812502|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Terrestrial Teal, 250 Sheets/Pack (21855 / 22109)
1994	3561038395	2	46.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (49701)
1994	3561038417	2	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428210|Sharpie S-Gel Retractable Gel Pen, Medium Point, Blue Ink, Dozen (2096152)
1994	3561038395	3	24.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
1994	3561038417	3	22.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24463341|Sharpie S-Gel Retractable Gel Pen, Medium Point, Purple Ink, Dozen (2126235)
1994	3561038417	4	42.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652466|Black N' Red Black n' Red 1-Subject Professional Notebooks, 8.25" x 11.75", Wide Ruled, 96 Sheets, Black (JDK-D66174)
1994	3561038395	4	14.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205|Sharpie Permanent Marker, Fine Tip, Silver Metallic, Dozen (39100)
Total for check number V228014			460.02			
Check Number V228015						
1994	792454092	1	1,070.47	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	792454100	1	1,052.48	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: AMIR.KHALIL@KELLERISD.NET
Total for check number V228015			2,122.95			
Check Number V228016						
1994	43903	1	1,640.41	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V228016			1,640.41			
Check Number V228017						
1994	2810311850	1	30.19	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL
Total for check number V228017			30.19			
Check Number V228018						
1994	INV-4339250	1	392.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	RENTAL CHARGES FOR 3/8/2024-4/4/2024
1994	INV-4265088/	1	846.56	44996	UNITED SITE SERVICES OF TEXAS, INC.	RENTAL CHARGES FOR 1/3/2023 - 1/30/2023
Total for check number V228018			1,238.56			
Check Number WT090322						
8634	T-9	0	119.86	55384	PENSERV PLAN SERVICES, INC	BW AUX L04
8634	T-9	0	1,693.35	55384	PENSERV PLAN SERVICES, INC	BW AUX L04
8634	T-9	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S09
8634	T-9	0	17,270.04	55384	PENSERV PLAN SERVICES, INC	BW SUB S09
8634	T-9	0	157.70	55384	PENSERV PLAN SERVICES, INC	BW CN D20
8634	T-9	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX L04
8634	T-9	0	333.49	55384	PENSERV PLAN SERVICES, INC	BW CN D20
8634	T-9	0	16.88	55384	PENSERV PLAN SERVICES, INC	BW CN D20
Total for check number WT090322			19,991.32			
Check Number WT100322						
6804	1825	0	-6,692.09	00015011	STEELE & FREEMAN, INC	RETAINAGE PO24001223
6804	1826	0	-2,607.57	00015011	STEELE & FREEMAN, INC	RETAINAGE PO21009136
6804	1825	1	133,841.94	00015011	STEELE & FREEMAN, INC	PVES CM @ RISK CAMPUS REBUILD
6804	1826	1	52,151.38	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT100322			176,693.66			

Check Date 3/25/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234744						
1994	A333814	0	325.00	70698	CHRISTOPHER ALARCON	TX DANCE MASTERS 2/18
Total for check number 234744			325.00			
Check Number 234745						
4614	A324187	0	292.50	73580	OSCAR ALVAREZ	HMS TRACK MEET 2/28
Total for check number 234745			292.50			
Check Number 234746						
1994	1374489	1	210.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1374489	2	75.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
1994	1374490	3	420.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1374490	4	775.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 234746			1,480.00			
Check Number 234747						
1994	A333815	0	325.00	68241	MARK BLAIR	TX DANCE MASTERS 2/18
Total for check number 234747			325.00			
Check Number 234748						
2114	QD81363	1	45.90	59202	CDW GOVERNMENT LLC	CHARGERS FOR SURFACE BOOKS
Total for check number 234748			45.90			
Check Number 234749						
1994	D02-7968	1	237.50	83349	CHARLES R HAYNER SERVICES LLC	SERVICE CALL AND DIAG. QTY 1 @ 237.50
1994	D02-7968	2	198.00	83349	CHARLES R HAYNER SERVICES LLC	HAWEYE ELITE ACCURACY AND PERFORMANCE QTY 1.20 @ 165.00
1994	D02-7968	3	308.75	83349	CHARLES R HAYNER SERVICES LLC	ALIGNMENT RACK INSPECTION QTY 1 @ 308.75
1994	D02-7968	4	51.57	83349	CHARLES R HAYNER SERVICES LLC	PROTECTER NEW STEEL MOUNT QTY 1 @ 51.57
1994	D02-7968	5	32.00	83349	CHARLES R HAYNER SERVICES LLC	TCX PLASTIC WING MOUNT HEAD QTY 1 @ 32.00
1994	D02-7968	6	36.50	83349	CHARLES R HAYNER SERVICES LLC	A34 WIDE TOOLHEAD QTY 1 @ 36.50
1994	D02-7968	7	13.06	83349	CHARLES R HAYNER SERVICES LLC	SLEEVE CLAMPING CUP QTY 1 @ 13.06
1994	D02-7968	8	16.02	83349	CHARLES R HAYNER SERVICES LLC	SLEEVE CLAMPING 6" CUP QTY 1 @ 16.02
1994	D02-7968	9	82.50	83349	CHARLES R HAYNER SERVICES LLC	FULL DATASET CALIBRATION .5 QTY .50 @ 165.00
1994	D02-7968	10	51.85	83349	CHARLES R HAYNER SERVICES LLC	PLASTIC SHOVEL PROTECTORS QTY 1 @ 51.85
1994	D02-7968	11	104.57	83349	CHARLES R HAYNER SERVICES LLC	HOSE REEL RETRACTING -IS LIFTS QTY 1 @ 104.57
1994	D02-7968	12	66.00	83349	CHARLES R HAYNER SERVICES LLC	REPLACE HOSE REEL ON ALIGNMENT LIFT QTY .40 @ 165.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	D02-7968	13	14.70	83349	CHARLES R HAYNER SERVICES LLC	AIR CHUCK QTY 1 @ 14.70
1994	D02-7968	14	32.10	83349	CHARLES R HAYNER SERVICES LLC	SHIPPING 32.10
Total for check number 234749			1,245.12			
Check Number 234750						
1994	KISD JAN -FE	0	1,697.40	00011880	CITY OF WATAUGA	WRE ACCT# 07-2910-00
1994	KISD JAN -FE	0	3,123.24	00011880	CITY OF WATAUGA	WRES ACCT# 07-2920-02
Total for check number 234750			4,820.64			
Check Number 234751						
4614	3588	1	135.00	81522	COUNTRY CRITTERS FARM, LLC	TICKET - FARM VISIT
Total for check number 234751			135.00			
Check Number 234752						
1994	2V9D4R	1	2,450.16	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL FOR ONE MONTH
Total for check number 234752			2,450.16			
Check Number 234754						
1994	343587A	1	147.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS WITH PROCESSING
1994	343587	1	842.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS WITH PROCESSING
1994	341020F	1	82.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	RE-ORDER OF BOOKS AND NEW BOOKS BOARD APPROVED FOR LIBERTY ES
1994	341020A	1	577.11	79929	FOLLETT CONTENT SOLUTIONS, LLC	RE-ORDER OF BOOKS AND NEW BOOKS BOARD APPROVED FOR LIBERTY ES
1994	329840F	1	101.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11435397
1994	341017F	1	40.12	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TMS LIBRARY
1994	341017A	1	513.18	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TMS LIBRARY
1994	341015F	1	37.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	FSES LIBRARY 62 BOOKS FOR CIRCULATION FOR STUDENT USE IN THE LIBRARY QUOTE#24013589
1994	329841A	1	449.19	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	338489B	1	569.09	79929	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED BOOKS FOR WSES LIBRARY
1994	342712B	1	317.18	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1994	343252	1	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 2876VB6 - ABSOLUTELY, POSITIVELY NATTY
1994	342329	1	2,486.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR INDEPENDENCE ELEMENTARY SCHOOL LIBRARY
1994	333598A	1	436.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE 11429465 BOOKS FOR STUDENTS AND STAFF TO USE IN THE LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	342329A	1	997.30	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR INDEPENDENCE ELEMENTARY SCHOOL LIBRARY
1994	342712A	1	949.82	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1994	330714B	1	1,368.34	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	333598F	1	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE 11429465 BOOKS FOR STUDENTS AND STAFF TO USE IN THE LIBRARY
1994	341015A	1	203.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	FSES LIBRARY 62 BOOKS FOR CIRCULATION FOR STUDENT USE IN THE LIBRARY QUOTE#24013589
1994	325548F	1	14.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE AREA 51 FILES
1994	318035F	1	36.12	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TMI LIBRARY.
1994	329174F	1	39.31	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR FHMS LIBRARY
1994	320171F	1	66.95	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	328835B	1	204.23	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11431429
1994	321629F	1	590.49	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOX OF BOOKS
1994	319024F	1	17.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE# 11411714 BOOKS FOR FRIENDSHIP ELEMENTARY
1994	328835F	1	46.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11431429
1994	329174B	1	617.44	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR FHMS LIBRARY
1994	325558F	1	31.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE #: 11423088. BOOK RE-ORDER FOR LIBRARY.
1994	338489B	2	42.14	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE FOR BOOKS IN THIS ORDER FOR WSES
1994	341017A	2	37.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	341015A	2	14.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	343252	2	21.25	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 0360GE8 - AMULET BOOK 3 THE CLOUD SEARCHERS
1994	329841A	2	30.82	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	329840F	2	24.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	328835B	2	14.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	328835F	2	2.68	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	341015F	2	2.68	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	341017F	2	2.98	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	329174F	2	2.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	329174B	2	35.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	333598F	2	1.34	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	342329	2	189.75	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE FOR BOOKS IN THIS ORDER
1994	319024F	2	1.34	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	320171F	2	4.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	342329A	2	58.52	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE FOR BOOKS IN THIS ORDER
1994	318035F	2	3.08	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	328738A	2	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	ALONDRA - HARDCOVER # 1783QV1
1994	330714B	2	96.48	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	333598A	2	42.81	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	325548F	3	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	CHAMPION CHOMPERS, SUPER STINKERS AND OTHER POEMS BY EXTRAORDINARY ANIMALS
1994	343252	3	9.67	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 02911Q5 - BB EXPLOSION BOOK 1
1994	325548F	4	9.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE CRAYONS GO BACK TO SCHOOL
1994	328738F	4	28.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE BIG BACKYARD - HARDCOVER #2055SB0
1994	343252	4	21.25	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 2283PCX - BABY-SITTERS CLUB 14 STACEY'S MISTAKE
1994	343252	5	18.57	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 2589HB5 - BAD BLOOD
1994	343252	6	16.26	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1016ZW4 - BENCHWARMERS
1994	343252	7	21.73	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1199KX0 - BEST FRIENDS
1994	325548F	8	17.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	DOGTOWN (DOGTOWN, BOOK 1)
1994	328738A	8	20.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE COMPLETE COOKBOOK FOR TEEN CHEFS: 70 + HARDCOVER # 1673MW0
1994	343252	8	19.69	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1904FY8 - BIG NATE RELEASE THE HOUNDS
1994	328738A	9	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	DEFEND THE DAWN - HARDCOVER # 1870RZ1
1994	343252	9	19.69	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1007GB5 - BIG NATE SAY GOOD-BYE TO DORK CITY
1994	325548F	9	17.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	DON'T BLOW YOUR TOP!
1994	343252	10	20.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1563GF8 - BIG NATE THE CROWD GOES WILD
1994	328738A	10	20.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	EVOLUTION UNDER PRESSURE - HARDCOVER # 2420DB1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	343252F	11	23.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1628HU2 - COURAGE TO DREAM: TALES OF HOPE IN THE HOLOCAUST
1994	328738A	11	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE FALL OF WHIT RIVERA - HARDCOVER #2604RC5
1994	343252	12	16.26	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1609KW6 - THE ELEPHANT GIRL
1994	343252F	13	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 2876PB2 - FALLING OUT OF TIME
1994	328738A	15	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	GREAT OR NOTHING - HARDCOVER # 1888KU6
1994	343252	15	23.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 2531GC8 - HOOKY VOL 3
1994	343252	16	20.28	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 2639VA6 - HOOPS
1994	343252	17	19.31	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1988ZN2 - JUST PRETEND
1994	343252	18	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1872DY4 - MILES MORALES SUSPENDED
1994	328738A	18	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	KWEEN - HARDCOVER # 2482MC0
1994	328738A	19	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	LUCHA OF THE NIGHT FOREST - HARDCOVER # 2496FA4
1994	325548F	19	15.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	KING OF THE ICE (MILES LEWIS, BOOK 1)
1994	343252	20	9.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1242LG1 - MY HERO ACADEMIA VOL 9
1994	328738A	20	26.39	79929	FOLLETT CONTENT SOLUTIONS, LLC	MEN OF THE 65TH - FOLLETTBOUND GLUED # 2598MD7
1994	325548F	21	18.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	LILA GREER, TEACHER OF THE YEAR (QUESTIONEERS)
1994	343252	21	20.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 0985ZV5 - PERCY JACKSON'S GREEK GODS
1994	325548F	22	17.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE LOST LIBRARY
1994	343252	22	20.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1040UB4 - PERCY JACKSON'S GREEK HEROES
1994	343252	23	18.01	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 2976BB5 - THE SCHOOL FOR WHATNOTS
1994	343252	25	21.25	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 2391JA7 - SQUISHED
1994	343252	26	19.34	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1965DS3 - STUNTBOY IN THE MEANTIME
1994	328738A	26	18.03	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUESTIONS I AM ASKED ABOUT THE HOLOCAUST - HARDCOVER # 1954KZX
1994	343252	29	39.19	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	343252F	29	2.98	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	328738A	29	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	THIS TIME IT'S REAL - HARDCOVER # 2381WA6
1994	325548F	30	21.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	STICKLER LOVES THE WORLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	325548F	31	14.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE STORY OF GUMLUCK THE WIZARD
1994	328738A	34	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	WHERE SHOULD WE CAMP NEXT - PAPERBACK # 1826QA0
1994	328738A	36	18.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	A RUINOUS FATE - HARDCOVER # 2607VA7
4614	325548F	36	34.90	79929	FOLLETT CONTENT SOLUTIONS, LLC	WEIRD BUT TRUE! WORLD 2024: INCREDIBLE FACTS, AWESOME PHOTOS, AND WEIRD WONDERS
1994	328738A	38	22.57	79929	FOLLETT CONTENT SOLUTIONS, LLC	*BOOK PROCESSING *
1994	328738F	38	1.34	79929	FOLLETT CONTENT SOLUTIONS, LLC	*BOOK PROCESSING *
4614	325548F	38	17.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	WHOO HOO! YOU'RE DOING GREAT!
4614	325548F	39	14.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	ZIGZAG ZOOBORNS! : ZOO BABY COLORS AND PATTERNS
4614	325548F	40	18.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number 234754			13,425.38			
Check Number 234755						
2404	INV852910	1	3,460.83	62236	IMAGENET CONSULTING LLC	OPEN IMAGE NET PO NEEDED FOR KITCHEN COPIER MACHINES. TOTAL: $32,233.68. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	INV820383	1	3,325.73	62236	IMAGENET CONSULTING LLC	OPEN IMAGE NET PO NEEDED FOR KITCHEN COPIER MACHINES. TOTAL: $32,233.68. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 234755			6,786.56			
Check Number 234756						
1994	29246	0	40.00	60194	KELLER TROPHY AND AWARDS, LTD	PO 24012184
4614	28451	0	550.00	60194	KELLER TROPHY AND AWARDS, LTD	PO 24009713
4614	29140	0	60.00	60194	KELLER TROPHY AND AWARDS, LTD	PO 24011792
4614	29186	0	70.00	60194	KELLER TROPHY AND AWARDS, LTD	PO 24011962
4614	29087	0	624.00	60194	KELLER TROPHY AND AWARDS, LTD	PO 24011869
4614	29156	0	234.50	60194	KELLER TROPHY AND AWARDS, LTD	PO 24012029
1994	28994	1	418.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY ELLIPSE SOFTY PENS WITH STYLUS GOLDSTAR LNS-C
1994	29101	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
1994	28841	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATES AND ENGRAVING
1994	29307	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE - 2 X 10 BLACK WITH WHITE
4614	29249	1	110.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS TROPHIES/ENGRAVING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	29313	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATE
4614	27798	1	624.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 43573 FUSION MYLAR MEDAL - CAT - NAVY RIBBON - 52 G, 52 S, 52 B
4614	29333	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON TSHIRT - PURPLE
4614	29215	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NUMBER G200 GILDAN- ADULT ULTRA COTTON T-SHIRT BLACK 1-YM
1994	28842	2	39.95	60194	KELLER TROPHY AND AWARDS, LTD	12 PLATE PERPETUAL PLAQUE
4614	27798	2	468.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 43409 MEGA TRACK MEDAL - CAT - NAVY RIBBON - 52 G, 52 S, 52 B 156
4614	29215	2	7.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NUMBER G200 GILDAN- ADULT ULTRA COTTON T-SHIRT BLACK 1- YXL
4614	29313	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	4/6 PLAQUE STOCK
4614	29333	2	49.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDEN ADULT ULTRA COTTON TSHIRT - CAROLINA BLUE
4614	29215	3	7.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NUMBER G200 GILDAN- ADULT ULTRA COTTON T-SHIRT BLACK 1-YL
4614	27798	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 9 X 12 PLAQUE 1ST PLACE VARSITY 2 2
4614	29215	4	14.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NUMBER G200 GILDAN- ADULT ULTRA COTTON T-SHIRT BLACK 2-S
4614	27798	4	42.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 8 X 10 PLAQUE 2ND PLACE VARSITY 2 2
4614	27798	5	36.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 7 X 9 PLAQUE 1ST PLACE JV 2 2
4614	29215	5	7.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NUMBER G200 GILDAN- ADULT ULTRA COTTON T-SHIRT BLACK 1-M
4614	29215	6	14.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NUMBER G200 GILDAN- ADULT ULTRA COTTON T-SHIRT BLACK 2-L
4614	27798	6	32.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 6 X 8 PLAQUE 2ND PLACE JV 2 2
Total for check number 234756			3,684.45			
Check Number 234757						
1994	206	1	2,250.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 12/4/23 - 5/23/24. STUDENTS SCHOOL DAYS ONLY. NO HOLIDAYS OR PD DAYS.
2244	178	1	520.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
2244	177	1	3,721.25	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
Total for check number 234757			6,491.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234758						
6804	144392	1	25,502.36	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES FOR HILLWOOD MS
6804	144387	1	29,145.56	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES AT TRINITY SPRINGS MS
6804	144385	1	24,603.79	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES AT PARKWOOD HILL INTERMEDIATE
6804	144390	1	25,486.05	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES FOR TRINITY MEADOWS INTERMEDIATE
6804	144388	1	35,506.02	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES FOR BEAR CREEK INT.
6804	144691	1	10,929.58	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES FOR HILLWOOD MS
6804	144384	1	14,572.78	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES @ INDIAN SPRINGS MS
6804	144391	1	24,603.79	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER GATEWAY UPDATES AT TIMBERVIEW MS
Total for check number 234758			190,349.93			
Check Number 234759						
1994	4037103152	1	2,560.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103153	1	1,120.80	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103157	1	540.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103155	1	1,080.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 234759			5,300.80			
Check Number 234760						
4614	CHS 5/18/23	0	87.52	72540	RT PIZZA CONCEPTS SO-HI,LLC	6 LARGE PIZZA DEL FEE
Total for check number 234760			87.52			
Check Number 234761						
6804	527	1	7,173.00	75829	MAX A. SALES	LABOR, MATERIALS AND EQUIPMENT FOR MAX ELECTRIC TO COMPLETE ELECTRICAL WORK RELATED TO 6 AUTOMOTIVE LIFTS QUOTE # 491 DATED 03/04/2024 QUOTE # 493 DATED 03/06/2024
6804	528	1	2,940.00	75829	MAX A. SALES	KCAL - LABOR, MATERIALS AND EQUIPMENT FOR MAX ELECTRIC TO COMPLETE ELECTRICAL WORK RELATED TO 2 NEW TIRE MACHINES FOR THE MECHANICAL SHOP. QUOTE # 492 DATED 03/06/2024
Total for check number 234761			10,113.00			
Check Number 234762						
1994	8560753	1	6,240.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT $312 PER DAY FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8560753	1	6,240.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT $312 PER DAY FOR 40 DAYS FROM FEBRUARY 1, 2024 - MARCH 29, 2024 FOR STUDENT H.O.
1994	8560753	2	5,860.00	73139	MERAKEY ALLOS	STUDENT ONE TO ONE SUPPORT AT $293 PER DAY FOR 40 DAYS FROM FEBRUARY 1, 2024 - MARCH 29, 2024 FOR STUDENT H.O.
1994	8560753	2	11,720.00	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT AT $586 PER DAY FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A.
1994	8560753	3	1,184.00	73139	MERAKEY ALLOS	BCBA CONSULT AT $148/HR FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A. UP TO 8 HRS/MO DEC-FEB; UP TO 6 HRS/MO MARCH-MAY; UP TO 3 HRS/MO JUNE-JULY.
1994	8560753	3	296.00	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT $148 PER HOUR (30 MINS/WEEK INDIRECT FROM FEBRUARY 1, 2024 THROUGH MARCH 29, 2024 FOR STUDENT H.O.
1994	8560753	4	130.63	73139	MERAKEY ALLOS	SPEECH THERAPY AT $104.50/HR FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A. 30 MINS INDIRECT X1 & 20 MINS DIRECT 5 X PER 6 WEEKS X 3
1994	8560753	5	22.00	73139	MERAKEY ALLOS	OCCUPATIONAL THERAPY AT $88/HR FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A. 15 MINS 1 TIME PER 6 WEEKS X 3
Total for check number 234762			31,692.63			
Check Number 234763						
1994	15391	1	4,500.00	81549	OVERLAND CHARTERS LLC	ROUND TRIP CHARTER TRAVEL
Total for check number 234763			4,500.00			
Check Number 234764						
1994	KHS MAR 24	1	450.00	82067	AUDREY M. PETERBARK	$450 DUE AT COMPLETION
Total for check number 234764			450.00			
Check Number 234765						
2244	16	1	3,000.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 40 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 234765			3,000.00			
Check Number 234766						
6654	19473	1	6,692.00	82514	4B RECREATION GROUP, LLC	PLAYGROUNDS TO REPLACE SHADE AT KELLER HARVEL ELEMENTARY
6654	19472	1	5,033.00	82514	4B RECREATION GROUP, LLC	PLAYGROUNDS ETC TO REPLACE CANOPY AT BEAR CREEK INT.
Total for check number 234766			11,725.00			
Check Number 234767						
2404	MLG FEB 24	0	21.44	82006	RICHARD C RASCON	MLG 2-3-24 - 2-29-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234767			21.44			
Check Number 234768						
6804	APP# 21R2 RE	0	-5,676.85	79861	REEDER GENERAL CONTRACTORS, INC.	22015085 APP#21 RTNG
6804	APP# 21R2	1	113,536.94	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 234768			107,860.09			
Check Number 234769						
4614	P/47699	1	2,300.00	57669	ROADRUNNER CHARTERS, INC.	56 SEAT LARGE MOTOR COACH
Total for check number 234769			2,300.00			
Check Number 234770						
1994	KHS MAR 24	1	300.00	73279	EMILY SAENZ	$300 DUE AT COMPLETION UIL PREVIEW CLINICIAN
Total for check number 234770			300.00			
Check Number 234771						
4614	GB00518721	1	2,342.14	47319	SHI GOVERNMENT SOLUTIONS	MAKERBOT SKETCH LARGE 3D PRINTER
4614	GB00518721	2	47.57	47319	SHI GOVERNMENT SOLUTIONS	EDUCATORS GUIDEBOOK VOL 3
4614	GB00519914	3	80.82	47319	SHI GOVERNMENT SOLUTIONS	2PK SKETCH LARGE BUILD PLATES
4614	GB00518721	4	1,338.75	47319	SHI GOVERNMENT SOLUTIONS	10PK SKETCH PLA FILAMENT SUPL PL BUY 8 GET 2 FREE
4614	GB00518721	5	227.26	47319	SHI GOVERNMENT SOLUTIONS	2 PK EXTRUDER FOR MAKERBOT SUPL SKETCH
4614	GB00519914	6	399.40	47319	SHI GOVERNMENT SOLUTIONS	SKETCH LARGE 3HR MAKERCARE SUPL
Total for check number 234771			4,435.94			
Check Number 234772						
4614	ADV KCA 3/24	1	557.55	83301	SODEXO OPERATIONS, LLC	59 STUDENT LUNCHES AT THE MET - UT TYLER
4614	ADV KCA 3/24	2	28.35	83301	SODEXO OPERATIONS, LLC	3 PARENT CHAPERONE LUNCHES (PAID FOR BY PARENTS)
4614	ADV KCA 3/24	3	37.80	83301	SODEXO OPERATIONS, LLC	4 TEACHER / ADVISOR LUNCHES
Total for check number 234772			623.70			
Check Number 234773						
1994	20194441	1	4,709.30	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 234773			4,709.30			
Check Number 234774						
4614	FWTX-6002	1	72.00	64398	TENNESSEE THEATRE COMPANY, INC	CHAPERONE TICKETS FOR LITTLE RED RIDING HOOD
Total for check number 234774			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234775						
2114	591-01697	1	290.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION.
Total for check number 234775			290.51			
Check Number 234776						
2244	M01195278	1	0.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 10/16/23 - 5/23/24. NOT TO EXCEED 1050 HOURS OR $71,400. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)
2244	M0195077	1	0.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024, ONLY INCLUDES STUDENT SCHOOL DAYS. NO HOLIDAYS OR PD DAYS.
Total for check number 234776			0.00			
Check Number 234777						
2404	95278233-00	1	-1,356.08	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	95053208-00	1	178.77	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	95193881-00	1	1,910.62	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	95278530-00	1	31.62	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 234777			764.93			
Check Number V228019						
1994	73042549201	1	145.26	60196	OTC BRANDS, INC	ITEM # YA-38/113 BLUE FELT GRADUATION CAPS
Total for check number V228019			145.26			
Check Number V228020						
1994	1278275	1	365.72	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570397 - ASQ ENTERPRISE ANNUAL SUBSCRIPTION MARCH 25, 2024 THROUGH MARCH 24, 2025
1994	1278275	1	134.23	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570397 - ASQ ENTERPRISE ANNUAL SUBSCRIPTION MARCH 25, 2024 THROUGH MARCH 24, 2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1278275	2	255.99	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570403 - ASQ FAMILY ACCESS ANNUAL SUBSCRIPTION MARCH 25, 2024 THROUGH MARCH 24, 2025
1994	1278275	2	93.96	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570403 - ASQ FAMILY ACCESS ANNUAL SUBSCRIPTION MARCH 25, 2024 THROUGH MARCH 24, 2025
Total for check number V228020			849.90			
Check Number V228021						
1994	433029	1	220.50	51528	PROJECT LEAD THE WAY, INC.	ITEM NO. 220-3707 LAUNCH 3.2 FULL KIT FORCES AND INTERACTION
1994	433029	2	509.25	51528	PROJECT LEAD THE WAY, INC.	ITEM NO. 220-6811 LAUNCH 3.5 FULL KIT WEATHER: FACTORS AND HAZARDS
1994	433029	3	316.75	51528	PROJECT LEAD THE WAY, INC.	ITEM NO 220-6813 LAUNCH 3.7 FULL KIT ENVIRONMENTAL CHANGES
1994	433029	4	1,540.00	51528	PROJECT LEAD THE WAY, INC.	ITEM NO. 269-6705 VEX GO KIT WITH STORAGE CASE
1994	433029	5	220.00	51528	PROJECT LEAD THE WAY, INC.	ITEM NO. 269-6705 VEX GO KIT WITH STORAGE CASE
Total for check number V228021			2,806.50			
Check Number V228022						
4614	952024895	1	6,136.01	53032	RIDDELL / ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING
1994	952024895	1	11,876.54	53032	RIDDELL / ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING
Total for check number V228022			18,012.55			
Check Number V228023						
4614	67184	1	1,490.00	52588	ROMEO MUSIC	NEW SOUND SYSTEM QSC-E112-LIVE SOUND REINFORCEMENT SPEAKER
4614	67184	2	338.00	52588	ROMEO MUSIC	SOUND SYSTEM-QSC-E12-YOKE
4614	67184	3	1,045.00	52588	ROMEO MUSIC	SOUND SYSTEM-QSC-GXDS-POWER AMPLIFIER
4614	67184	4	1,190.00	52588	ROMEO MUSIC	SOUND SYSTEM-QSC-CP12-STAGE MONITORS-PORTABLE LOUDSPEAKER SYSTEM-FOR USE AS MAIN OR OR STAGE MONITOR
4614	67184	5	75.98	52588	ROMEO MUSIC	SOUND SYSTEM-R-RMC-B50-MONITOR WIRELESS CART TABLES
4614	67184	6	64.00	52588	ROMEO MUSIC	SOUND SYSTEM-R-RMC-B50-MIC CABLES
4614	67184	7	900.00	52588	ROMEO MUSIC	SOUND SYTEM-MX202B C-HANGING CHOIR MICS $32.00 DISCOUNT ON MICS
4614	67184	8	1,379.00	52588	ROMEO MUSIC	SOUND SYSTEM-SLXD24D-DUAL WIRELESS VOCAL SYSTEM
4614	67184	9	594.00	52588	ROMEO MUSIC	SOUND SYSTEM-SLXD24 SM58-G-VIRELESS VOCAL SYSTEM WITH SM58 DISCOUNT OF $105.00
4614	67184	10	554.00	52588	ROMEO MUSIC	SOUND SYSTEM-UA844-SWB-ANTENNA DISTRIBUTION FOR HANDHELD MICS $60 DISCOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	67184	11	484.00	52588	ROMEO MUSIC	SOUND SYSTEM-WALL-UA864US-MOUNTED WIDEBAND ANTENNA
4614	67184	12	44.00	52588	ROMEO MUSIC	SOUND SYSTEM-BNC-58-125-HOSA BNC-COAX
4614	67184	13	681.00	52588	ROMEO MUSIC	SOUND SYSTEM-SLXD1-H55-BODYPACKS FOR WIRELESS CARTS-BODTPACK TRANSMITTER-WIRELESS MICS
4614	67184	14	585.00	52588	ROMEO MUSIC	SOUND SYSTEM-PS-CO-2-SH-BE-CONNECTOR-REPLACEME NT MIC CAPS
4614	67184	15	20.00	52588	ROMEO MUSIC	SOUND SYSTEM-RK143G-GRILLE FOR WIRED AND WIRELESS SM58
4614	67184	16	8.00	52588	ROMEO MUSIC	SOUND SYSTEM-INSTALLLATION MATERIALS-NEUTRIK-NC3M-CONNECTOR XLR3M
4614	67184	17	9.00	52588	ROMEO MUSIC	SOUND SYSTEM-INSTALLATION MATERIALS-NEUTRIK-NLF4FX-4 SPOLE SPEAK ON
4614	67184	18	2.00	52588	ROMEO MUSIC	SOUND SYSTEM-PART-NEUTRIK NYS231BG 3.5 MM
4614	67184	19	4.00	52588	ROMEO MUSIC	SOUND SYSTEM-PART-NEUTRIK NYS373-2-RCA
4614	67184	20	545.00	52588	ROMEO MUSIC	SOUND SYSTEM-LOUDSPEAKER MANAGEMENT-DBX-DRIVE RACK-COMPLETE LOUDSPEAKER MANAGEMENT SYSTEM
4614	67184	21	56.00	52588	ROMEO MUSIC	SOUND SYSYEM-LOUDSPEAKER MANAGEMENT-MCL-103-HOSA MCL-103 MICROPJHONE CABLE
4614	67184	22	40.00	52588	ROMEO MUSIC	SOUND SYSTEM-LOUDSPEAKER MANAGEMENT-MBL-105-HOSA MBL-105 ECONOMY MICROPHONE CABLE
4614	67184	23	3,500.00	52588	ROMEO MUSIC	INSTALL JOSH-MOUNTING SPEAKERS, INSTALLING AMP RACK, ASSESS APPLE TV ROUTING ISSUE,MOUNT WALL ANTENNNA, INTEG WIRELESS MIC CART INTO MAIN SYSTEM, PORTABLE RACK INPUTS AND BALANCE,
Total for check number V228023			13,607.98			
Check Number V228024						
1994	CINV00001017	1	10.53	00002044	SCHOOL HEALTH CORPORATION	1039746|Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1994	CINV00001149	1	0.73	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00001017	2	2.62	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00001149	2	59.97	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001149	3	12.52	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00001017	3	14.94	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00001017	4	15.80	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00001149	4	2.45	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1994	CINV00001017	5	24.62	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1994	CINV00001149	5	8.09	00002044	SCHOOL HEALTH CORPORATION	32145|HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1994	CINV00001017	6	96.78	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00001149	6	3.44	00002044	SCHOOL HEALTH CORPORATION	32152|HARTMANN Flex-Band Small Fingertip, 2" x 1-3/4" 100/Box
1994	CINV00001017	7	3.51	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00001149	7	2.45	00002044	SCHOOL HEALTH CORPORATION	32153|HARTMANN Flex-Band Large Fingertip, 2" x 2-1/2" 50/Box
1994	CINV00001017	8	2.63	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
1994	CINV00001149	8	3.68	00002044	SCHOOL HEALTH CORPORATION	27262|Dynarex Sterile Combine Pads - 5" x 9" 20/Package
1994	CINV00001017	9	11.43	00002044	SCHOOL HEALTH CORPORATION	90022|School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1994	CINV00001149	9	50.13	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00001149	10	16.19	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00001149	11	7.36	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1994	CINV00001149	12	2.65	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00001149	13	3.93	00002044	SCHOOL HEALTH CORPORATION	1034825|Curad Sterile Non Adherent Pads 2"x3", 100/box
1994	CINV00001149	14	6.88	00002044	SCHOOL HEALTH CORPORATION	1034830|Curad Sterile Non Adherent Pads 3"x4", 100/box
1994	CINV00001149	15	27.03	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00001149	16	8.45	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00001149	17	1.96	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1994	CINV00001149	18	9.34	00002044	SCHOOL HEALTH CORPORATION	28178|Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box
1994	CINV00001149	19	8.84	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00001149	20	2.21	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
Total for check number V228024			421.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228025						
1994	208133643680	1	75.39	78229	SCHOOL SPECIALTY, LLC	217185|Van Aken Jazz Water Soluble Sparkling Tempera Paint, Assorted Opaque Gloss Color, Pint Set of 10
1994	208133643680	2	4.93	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1994	208133643680	3	57.19	78229	SCHOOL SPECIALTY, LLC	1496018|Xerox Vitality Copy Paper, 8-1/2 x 11 Inches, 20 lb, White, 5000 Sheets
1994	208133643680	4	172.89	78229	SCHOOL SPECIALTY, LLC	1539498|Mr. Sketch Scented Washable Markers, Chisel Tip, Assorted Scents and Colors, Set of 192
1994	208133643680	5	30.35	78229	SCHOOL SPECIALTY, LLC	1593079|School Smart Fine Tip Permanent Markers, Quick-Drying and Water Resistant, 1 mm Tip, Black, Pack of 48
1994	208133643680	6	23.39	78229	SCHOOL SPECIALTY, LLC	1592689|Sax Washable Versatemp Heavy Bodied Tempera Paint, Primary Blue, Gallon
1994	208133643680	8	23.39	78229	SCHOOL SPECIALTY, LLC	1592690|Sax Washable Versatemp Heavy Bodied Tempera Paint, Primary Red, Gallon
1994	208133643680	9	23.39	78229	SCHOOL SPECIALTY, LLC	1592694|Sax Washable Versatemp Heavy Bodied Tempera Paint, White, Gallon
1994	208133643680	10	23.39	78229	SCHOOL SPECIALTY, LLC	1592683|Sax Washable Versatemp Heavy Bodied Tempera Paint, Black, Gallon
1994	208133643680	11	57.19	78229	SCHOOL SPECIALTY, LLC	008718|Crayola Crayon Classpack, Large Size, 8-Assorted Colors, Set of 400
1994	208133643680	12	13.64	78229	SCHOOL SPECIALTY, LLC	2019741|School Smart Washable Tempera Paint, Light Blue, 1 Gallon Bottle
Total for check number V228025			505.14			
Check Number V228026						
1994	2024-11N-HSV	1	1,200.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEES FOR VASE COMPETITION
Total for check number V228026			1,200.00			
Check Number V228027						
4614	EVENT# 3883-	1	3,200.00	70060	THE BOWDEN INC	FINAL PAYMENT FOR CHS SWIM/DIVE BANQUET ON MARCH 28, 2024
Total for check number V228027			3,200.00			
Check Number V228028						
1994	44378	1	237.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V228028			237.00			
Check Number V228029						
1994	146378	1	322.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228029			322.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	WT120325					
8634	T-12	0	420,026.99	55384	PENSERV PLAN SERVICES, INC	MONTHLY O70
8634	T-12	0	2,541.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O70
8634	T-12	0	151.51	55384	PENSERV PLAN SERVICES, INC	MONTHLLY O70
8634	T-12	0	24,597.68	55384	PENSERV PLAN SERVICES, INC	MONTHLY O70
Total for check number WT120325			447,317.84			
Check Date	3/26/2024					
Check Number	234778					
4614	1943	1	2,100.00	71702	AM DESIGNS LLC	4' X 6' 2' DEEP BOOKCASE
4614	1943	2	1,200.00	71702	AM DESIGNS LLC	3'X6' X2' DEEP BOOKCASE
4614	1943	3	350.00	71702	AM DESIGNS LLC	18" X 6' X 1.6" DEEP BOOKCASE
4614	1943	4	250.00	71702	AM DESIGNS LLC	2' X 4' X 2; DEEP BOOKCASE
4614	1943	5	200.00	71702	AM DESIGNS LLC	2' X2' X1' DEEP BOOKCASE
4614	1943	6	500.00	71702	AM DESIGNS LLC	4' X 2' X 2' DEEP BOOKCASE
4614	1943	7	400.00	71702	AM DESIGNS LLC	4' X 1' X 1' DEEP BOOKCASE
Total for check number 234778			5,000.00			
Check Number	234779					
1994	VRMS FEB-MAR	1	300.00	51325	FRED ALLEN	$75 PER HOUR WITH A MAX OF 16
Total for check number 234779			300.00			
Check Number	234782					
4614	1C1F-VYVL-G9	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00XM1JI48|ICEWRAPS Reusable Hot [amp] Cold Gel Packs for Pain Relief - 5 Pack with Cloth Backing for Injuries, Surgery, Toothache
4614	17JD-DMPD-DY	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHZ4XSPB|2 Pieces Acrylic Plate Stand 60-Degree Angle Acrylic Book Stand Acrylic Easel Acrylic Plaque Stand Table Top Easel Card Picture Stands Plate Holder with Deep Support Ledges(Clear, Small)
4614	1LYW-TF9W-W4	1	375.20	55725	AMAZON CAPITAL SERVICES, INC	B01HONVHZ2|Bernhard Products Black Wall Clock Silent Non Ticking 10 Inch Quality Quartz Battery Operated Round Easy to Read Home/Office/Kitchen/Classroom/School Clock Sweep Movement
8654	1HHL-3H3D-QR	1	20.78	55725	AMAZON CAPITAL SERVICES, INC	B001B0GYZ8|EXPO White Board Care Dry Erase Wipes, 8-Inches x 5.5-Inches, 50 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	11NH-Y4YT-7T	1	12.75	55725	AMAZON CAPITAL SERVICES, INC	B07PRF1CFY|Aneco 60 Pieces 7 Inches Black Bronzing Disposable Paper Plates Dinnerware Plates Gold Foil Polka Dot Plates for Party Graduation Wedding Anniversary Birthday
1994	11P1-MR13-16	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B001REHK8S|Michigan Peat 1250 Baccto Premium Potting Soil, 50-Pound
1994	11P1-MR13-34	1	1,733.76	55725	AMAZON CAPITAL SERVICES, INC	B00AM5XB5O|AmScope M150C-I 40X-1000X All-Metal Optical Glass Lenses Cordless LED Student Biological Compound Microscope
1994	11F9-VWFC-DH	1	137.64	55725	AMAZON CAPITAL SERVICES, INC	B07HQX1GKS|Dazzling Foam Crowns Kit for16 (Item # CROWNKIT)
1994	1369-T9NG-9X	1	429.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHZ5WBTH|GoPro HERO12 (Hero 12) Black - Waterproof Action Camera with 5.3K HDR Video, 27MP Photos, 1/1.9" Image Sensor, Live Streaming, Webcam, Stabilization + 64GB Card [amp] 50 Piece Accessory Kit - Bundle
1994	14WY-KPRJ-FG	1	59.92	55725	AMAZON CAPITAL SERVICES, INC	B01E7AI6LI|Bobs Sweet Stripes Soft Peppermint Candy, 350 Individually-Wrapped Pieces ,3.9 Pound Tub
1994	13MQ-GJWW-CW	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CD4D9Q9W|GADIEDIE 260Pcs Mini Resin Ducks,Miniature Figures Fairy Garden Duck,Tiny Resin Duck for Home Hide Prank Game Dollhouse Decor Aquarium Potted Miniature Landscape Ornament
1994	13NJ-QRLD-QR	1	15.59	55725	AMAZON CAPITAL SERVICES, INC	0618473106|Snow Sounds: An Onomatopoeic Story
1994	13MQ-GJWW-CJ	1	-20.23	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69|Amazon Basics Sheet Protector, Non-Glare, 500-Pack, Protecting 8.5 x 11 in sheet, Clear
1994	16HG-R7QH-67	1	196.00	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1994	17JD-DMPD-1V	1	81.76	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1X1V-TKN7-RQ	1	296.95	55725	AMAZON CAPITAL SERVICES, INC	B086T4KKNV|Adir Podium Stand Wood - Height 37.5" Pulpits for Churches, Reception Desk Lectern with Spacious Drawer for Hotels, Seminars, Weddings, and Classrooms (Mahogany)
1994	1WQ1-JHQH-XK	1	33.97	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ|Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors, School Supplies
1994	1WGD-9V3P-96	1	6.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI9|SHARPIE Permanent Markers, Chisel Tip, Black, 12 Count
1994	1YV3-3F31-FP	1	79.17	55725	AMAZON CAPITAL SERVICES, INC	B0026IUI2O|Sargent Art 22-4148 Colored Square Chalk Pastels, 48 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RGR-PQJG-11	1	11.97	55725	AMAZON CAPITAL SERVICES, INC	B00OD2EAY8|Ziploc Sandwich and Snack Bags, Storage Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 90 Count
1994	1Q3T-CWWQ-34	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01E3UIR02|Five Star Spiral Notebooks, 6 Pack, 1 Subject, Wide Ruled Paper, Fights Ink Bleed, Water Resistant Cover, 8-1/2" x 10", 100 Sheets, Black, Red, Yellow, Purple, Green, Blue (38042)
1994	1R37-GLRK-W3	1	87.32	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)
1994	1TDC-CGCC-HT	1	17.02	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Fragrance Free, White, 810 Count (9 Packs of 90) (Previously 810 Count)
1994	1VFD-FJLR-PL	1	20.23	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69|Amazon Basics Sheet Protector, Non-Glare, 500-Pack, Protecting 8.5 x 11 in sheet, Clear
1994	1T7L-KQY4-DC	1	134.85	55725	AMAZON CAPITAL SERVICES, INC	B08K8TM8X7|1ft iPhone Charge Cable Short, 5Pack USB to Lightning Cord for Fast Charging Stations 1 Foot Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1994	1T7L-KQY4-4H	1	15.97	55725	AMAZON CAPITAL SERVICES, INC	B08828K18F|Glad Everyday Disposable Plastic Cups for Everyday Use | Red Plastic Cups Strong and Sturdy Red Plastic Party Cups for All Occasions, 16 Oz Cups (100 Count)
4614	1XV1-WL4N-9C	1	17.77	55725	AMAZON CAPITAL SERVICES, INC	B01D1XVQ64|Comfy Package [100 Sets] 16 oz. Clear Plastic Cups With Flat Lids
4614	1WGG-FW1T-D1	1	166.56	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
4614	1WQT-MRC4-JX	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00F63M8QU|Office Depot Large Mobile File Box, Letter Size, 11 5/8in.H x 13 3/6in.W x 10in.D, Clear/Blue, 110988
1994	1HVW-KJN1-YH	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B01N5IB20Q|Kingston 240GB A400 SATA 3 2.5" Internal SSD SA400S37/240G - HDD Replacement for Increase Performance
1994	1HTM-XMHC-4J	1	24.56	55725	AMAZON CAPITAL SERVICES, INC	B0013CDPZ6|GBC Binding Spines / Spirals / Coils, 1" Diameter, 225 Sheet Capacity, CombBind, Black, 100 Pack (4000118)
1994	1KCM-GC1Q-7F	1	84.99	55725	AMAZON CAPITAL SERVICES, INC	B07H74LKZZ|Studico ActiveChairs Kids Wobble Stool, Flexible Classroom Seating Improves Focus, Posture [amp] Helps ADHD/ADD. Get The
1994	1J99-46R4-F4	1	169.98	55725	AMAZON CAPITAL SERVICES, INC	B07H74LKZZ|Studico ActiveChairs Kids Wobble Stool, Flexible Classroom Seating Improves Focus, Posture [amp] Helps ADHD/ADD. Get The Wiggles Out Active Fidget Desk Chairs, Pre-Teen 17.75" Chair, Ages 7-12, Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1J99-46R4-GR	1	26.02	55725	AMAZON CAPITAL SERVICES, INC	B007Z7UPMY|NTE Electronics R59-3A Thermal Circuit Breaker, Fuse Holder Type, 0.250" Quick Connect Terminal, 0.069 Ohms, 3 Amp
1994	1HND-DDRL-FH	1	46.99	55725	AMAZON CAPITAL SERVICES, INC	B08HYRZFTW|Ergonomic Laptop Stand for Desk, Sit to Stand Laptop Riser, Adjustable Height up to 21", Standing Computer Stand, Promote Healthy Posture Compatible with MacBook Air Pro, All Laptops 10-17"-Silver
1994	1JKX-1HQX-4F	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B091GJHCBP|Clothes Pins Wood for Hanging Clothes,3.5 Inch100pcs Heavy Duty Wooden Clothespins,Clothes Pins for Craft,Wooden Clips for Pictures. | Rust Resistant
1994	1J3T-QG4M-3L	1	18.39	55725	AMAZON CAPITAL SERVICES, INC	B00006IF20|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Orange, 100 per Box (12543)
1994	1PTP-NX94-T9	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B010NDN2IU|Worry Monster Soft Plush Toy Blue and Orange Childrens Write Down Your Worries Cuddly Toy Gosh! Designs 9
1994	1MYW-4FYR-3P	1	27.88	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 3 Mil, 200-Pack, Education Supplies [amp] Craft Supplies, For Use With Thermal
1994	17XX-T74M-7T	1	21.52	55725	AMAZON CAPITAL SERVICES, INC	B0026T1A8E|QEP 70005Q-6D 7.5 Inch x 5.5 Inch x 1.875 Inch Grouting, Cleaning and Washing Sponge, X-Large, 6-Pack, 6 Pack, Yellow, 6 Count
1994	17XX-T74M-74	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B001CE3ARS|Swingline Stapler, 25 Sheet Capacity, Optima 25, Jam Free, Reduced Effort, Soft Grip, Blue and Gray (66404)
1994	193H-K9GC-41	1	94.06	55725	AMAZON CAPITAL SERVICES, INC	B01BHSCWBI|StarTech.com Gooseneck Tablet Holder - Bendable Tablet Arm - Desk Mount Tablet Stand - for Most 7" to 11" Tablets - Detachable Holder (ARMTBLTUGN)
1994	1FVH-DTHN-9Y	1	1,705.56	55725	AMAZON CAPITAL SERVICES, INC	B099P43KYG|Flash Furniture Justin Study Carrel - Nebula Grey Finish with Top Shelf - Height Adjustable Legs - Wire Management Grommet
1994	1FQF-GPPK-TN	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C22HVZCX|Livelynine 15.8x197 Blue Wood Grain Contact Paper Peel and Stick Kitchen Cabinet Wallpaper Peel and Stick Waterproof Contact Paper for Countertops Dark Wood Desk Covering Loyal Blue Vinyl Wrap
1994	1GNH-QC7R-XV	1	51.49	55725	AMAZON CAPITAL SERVICES, INC	B002BDTEVK|Sterilite Storage Crate, Stackable Plastic Bin Open Basket with Handles, Organize Home, Garage, Office, School, Black,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GY3-YRKL-6H	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07M9ZFFSL|Classic Sand and Play Sand for Sandbox, Table, Therapy, and Outdoor Use, 5 lb. Bag, Natural, Non-Toxic, Wet Castle Building for Creativity and Stimulates Sensory Skills
1994	1H9C-XR1V-XG	1	18.39	55725	AMAZON CAPITAL SERVICES, INC	B00006IF24|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box (12943)
1994	1FW9-P7T4-V4	1	49.59	55725	AMAZON CAPITAL SERVICES, INC	0205024017|Handbook to Literature, A
4614	1C1F-VYVL-G9	2	17.59	55725	AMAZON CAPITAL SERVICES, INC	B01C3H4ZTY|Pampers Sensitive Baby Wipes, Water Based, Hypoallergenic and Unscented, 6 Flip-Top Packs (504 Wipes Total)
8654	1DK4-CYWR-YM	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B00HKHWZQ8|Tostitos, Medium Chunky Salsa To Go, 3.8 Ounce (Pack of 30)
8654	11NH-Y4YT-7T	2	20.57	55725	AMAZON CAPITAL SERVICES, INC	B08F9P43RJ|Tebery 30 Pack Plastic Open-Top Popcorn Boxes Reusable Popcorn Containers Bucket Tub - 3.75" Tall x 3.75" Square
1994	11P1-MR13-16	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B071JYYZGR|25 Slightly Assorted Flower Seed Packets - Includes 10+ Varieties - May Include: Forget Me Nots, Pinks, Marigolds, Zinnia, Wildflower, Poppy, Snapdragon and More - Made in the USA
1994	13NJ-QRLD-QR	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	0618473106|Snow Sounds: An Onomatopoeic Story
1994	13MQ-GJWW-CW	2	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0CQ293MS3|Kindness Stickers for Water Bottles, Be Kind Stickers for Laptop Skateboard Computer, Vinyl Waterproof Water Bottle Stickers for Kids Girls Adults Teens
1994	14WY-KPRJ-FG	2	357.58	55725	AMAZON CAPITAL SERVICES, INC	B071J7HHS3|Rold Gold Pretzels, Tiny Twists, 1 Ounce (Pack of 40)
1994	17JD-DMPD-1V	2	29.76	55725	AMAZON CAPITAL SERVICES, INC	B0BZPGJNLX|Armpow 18 inch Black Zip Ties Heavy Duty 100 PACK, 200 LBS Ultra Exclusive Strong Plastic Wire Ties, Large Cable Ties Extra Long Tie Wraps, Indoor and Outdoor UV Resistant
1994	1WQ1-JHQH-XK	2	22.01	55725	AMAZON CAPITAL SERVICES, INC	B08GCXL6FQ|Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 500CT
1994	1WGD-9V3P-96	2	5.30	55725	AMAZON CAPITAL SERVICES, INC	B000H1XXN8|Coats [amp] Clark All Purpose Thread 400 Yards White (ONE spool of yarn)
1994	1YV3-3F31-FP	2	89.10	55725	AMAZON CAPITAL SERVICES, INC	B09822DKGP|OFFNOVA 100 Pack Spiral Binding Coils, 48-Ring, 1/2" Mixing Color Binding Spirals, 90 Sheet Capacity, 4:1 Pitch
1994	1R37-GLRK-W3	2	43.29	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RGR-PQJG-11	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B01MUYNPJG|MT Product White Paper Bags - 8 lbs. Capacity, Multipurpose Grocery Bags - Disposable Paper Lunch Bags Perfect for Shopping, Storage, and More (100 Pieces)
1994	1Q3T-CWWQ-34	2	6.40	55725	AMAZON CAPITAL SERVICES, INC	B01MZE2FY8|BIC Velocity Max Mechanical Pencil, Thick Point (0.9mm), 2-Count
1994	1VFD-FJLR-PL	2	83.94	55725	AMAZON CAPITAL SERVICES, INC	B09BNDR17R|4 Pack [Apple MFi Certified] Apple Charging Cables 6ft, iPhone Chargers, Lightning Fast iPhone Charging Cord for iPhone 12/11/11Pro/11Max/ X/XS/XR/XS Max/8/7, ipad(White)
1994	1TDC-CGCC-HT	2	24.00	55725	AMAZON CAPITAL SERVICES, INC	B09RZVL1KB|Modeling Clay Kit - 62 Colors Air Dry Magic Clay, Best Gift for Boys [amp] Girls Age 3-12 Year Old, DIY Molding Kids, with Sculpting Tools, Decoration Accessories, Kids Art Crafts
4614	1XV1-WL4N-9C	2	8.90	55725	AMAZON CAPITAL SERVICES, INC	B088VYH2TH|Comfy Package, Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors Striped [400 Pack]
1994	1KCM-GC1Q-7F	2	47.45	55725	AMAZON CAPITAL SERVICES, INC	B0BFTWJC24|Grief Journal for Kids: Guided Prompts for Processing Grief [amp] Finding Emotional Healing
1994	1HVW-KJN1-YH	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3L9RNV6|Ignition Switch and Key 2 Terminals Carabiner 17421G1 Fits EZ-GO Electric Golf Cart
1994	1J99-46R4-GR	2	401.16	55725	AMAZON CAPITAL SERVICES, INC	B00KLYJG78|Fieldpiece Compact HVACR Clamp Multimeter SC260 True RMS Clamp Meter with Temperature, Capacitance [amp] Backlight
1994	1HTM-XMHC-4J	2	9.48	55725	AMAZON CAPITAL SERVICES, INC	B06WP28WZW|Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 6x9 Inch, Brown Kraft, 100-Pack
1994	1J3T-QG4M-3L	2	28.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGQ|EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Black, 12 Count
1994	1PTP-NX94-T9	2	19.89	55725	AMAZON CAPITAL SERVICES, INC	B01FLQM21W|Foxmind Match Madness Board Game, Dual Mode Visual Recognition Matching Board Game, Fast Paced Puzzle Game to Develop Problem Solving Skills, Fun Board Games for Adults and Family
1994	1MYW-4FYR-3P	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07YYS5VMK|Maverick Playing Cards, Standard Index, Red and Blue, (Pack of 12)
1994	17XX-T74M-7T	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07L7XK1N3|GAUDER Black Magnets for Crafts | Ceramic Industrial Magnets Strong | Ferrite Magnets for Fridges, Whiteboards and Notice Boards (54 pcs)
1994	17XX-T74M-74	2	16.80	55725	AMAZON CAPITAL SERVICES, INC	B01BLYNWIU|FlintRehab Premium Quality Therapy Putty (4 Pack, 3-oz Each) for Hand Exercise Rehab. Fidgeting, and Stress Relief...

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1994	1GNH-QC7R-XV	2	10.79	55725	AMAZON CAPITAL SERVICES, INC	B07VXGD3Y3|Amazon Basics Stapler Value Pack Including Staples and Staple Remover, 3 Pack, Black
1994	1H9C-XR1V-XG	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0006VRFQK|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Lavender, 100 per Box (12443)
4614	1C1F-VYVL-G9	3	15.96	55725	AMAZON CAPITAL SERVICES, INC	B08F8MS7WZ|Morton Iodized Salt, 26 oz, Pack of 4-SET OF 4
8654	11NH-Y4YT-7T	3	39.19	55725	AMAZON CAPITAL SERVICES, INC	B08HMTR9DF|Ultimate Movie Night Gift Basket Snacks, Full-Size candy variety POPCORN LOVER box for Kids and teens, College Students, recovery gift, Family or birthday Gift w/Candy
8654	1HHL-3H3D-QR	3	20.31	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	11P1-MR13-16	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07G5LH772|JOYIN 24 Pack 14.6 Big Bubble Wands Bulk (2 Dozen) for Summer Toy, Outdoor/Indoor Activity Use, Easter, Bubbles Party Favors Supplies for Kids
1994	13NJ-QRLD-QR	3	15.58	55725	AMAZON CAPITAL SERVICES, INC	0618473106|Snow Sounds: An Onomatopoeic Story
1994	14WY-KPRJ-FG	3	131.94	55725	AMAZON CAPITAL SERVICES, INC	B072Q37R28|Mott's Fruit Flavored Snacks, Assorted Fruit, Pouches, 0.8 oz, 22 ct (Pack of 6)
1994	1WGD-9V3P-96	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00LHE5OSQ|Wagner's 53002 Farmer's Delight Wild Bird Food with Cherry Flavor, 10-Pound Bag
1994	1WQ1-JHQH-XK	3	62.37	55725	AMAZON CAPITAL SERVICES, INC	B0BZ8M6WKG|Sintuff 150 Pcs People Craft Sticks 5.3 Inch Jumbo People Shaped Craft Sticks Natural Wooden Craft Sticks for Student DIY
1994	1YV3-3F31-FP	3	99.04	55725	AMAZON CAPITAL SERVICES, INC	B0C1GRN9LX|OFFNOVA Wire Binding Machine, 34 - Square Punch Holes, Punching 12 Sheets, Bind 120 Sheets Book Binder with Adjustable Side Margin, Easy to Punch for Letter Size / A4 / A5
1994	1Q3T-CWWQ-34	3	20.94	55725	AMAZON CAPITAL SERVICES, INC	B07DPLLXS9|Five Star Spiral Notebook + Study App, 5 Subject, College Ruled Paper, Fights Ink Bleed, Water Resistant Cover, 8-1/2" x 11", 200 Sheets, Blue (73635)
1994	1R37-GLRK-W3	3	68.25	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1994	1RGR-PQJG-11	3	16.50	55725	AMAZON CAPITAL SERVICES, INC	B078WMLTJN|Learning Resources Code [amp] Go Robot Mouse Board Game, STEM, Early Coding Game, Ages 5+
1994	1TDC-CGCC-HT	3	49.89	55725	AMAZON CAPITAL SERVICES, INC	B09XR16RD6|96 Strips Ruled Sentence Strips, 3 x 24 Inches Sentence Strips for Teacher Word Strips Sentence Strips Lined Multicolored Sentence Strips for School Students Office Supplies (White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1XV1-WL4N-9C	3	18.42	55725	AMAZON CAPITAL SERVICES, INC	B088W5RMDK|EDI PS Party Cups Red - 16 oz (100 pcs) (100, 16 Oz)
1994	1J99-46R4-GR	3	42.22	55725	AMAZON CAPITAL SERVICES, INC	B00TO7NHG4|Titan 11186 Telescoping Inspection Mirror
1994	1J3T-QG4M-3L	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)
1994	1PTP-NX94-T9	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B085HCJ4R5|Coogam Wooden Blocks Stacking Game with Storage Bag, Toppling Colorful Tower Building Blocks Balancing Puzzles Montessori Toys Learning Sorting Family Games Educational Toys Gifts for Kids
1994	17XX-T74M-74	3	9.96	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1994	17XX-T74M-7T	3	15.51	55725	AMAZON CAPITAL SERVICES, INC	B07ZR3D5T9|OREO Chocolate Sandwich Cookies, Family Size, 3 Packs
1994	1GNH-QC7R-XV	3	6.49	55725	AMAZON CAPITAL SERVICES, INC	B08P1D8GB5|Large Safety Pins 2.2 inches (56mm), Size 4, 200 pcs, Nickel - Plated Steel (200)
1994	1H9C-XR1V-XG	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBNFXCT6|Oxford 3 Ring Binders, 2 Inch ONE-Touch Easy Open D Rings, 3-Sided View Binder Covers, Xtralife Hinge, Non-Stick, PVC-Free, Natural Pastel, 530-Sheet Capacity, 4 Pack (79923)
4614	1C1F-VYVL-G9	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B095SDNYNZ|Upgrade Version Magnetic Eye Glass Repairing Kit, Eyeglass Repair Tool Kit with Compact Screw Box Include Nose Pads,
8654	1HHL-3H3D-QR	4	59.25	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count
8654	11NH-Y4YT-7T	4	36.26	55725	AMAZON CAPITAL SERVICES, INC	B099KLZHH9|Deluxe Movie Night Gift Includes Popcorn Buckets, Popcorn, Theater Size Snacks - Perfect for College Students, Teens, Men, Kids, Date Night, Birthday (Deluxe)
1994	11P1-MR13-16	4	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0B9S1K69P|Yunbaoit Upgraded 60 Minute Visual Timer with Protective Case Silent Countdown Timer for Kids with Low Power Indicator Light (Blue Blue)
1994	13NJ-QRLD-QR	4	37.98	55725	AMAZON CAPITAL SERVICES, INC	0618473106|Snow Sounds: An Onomatopoeic Story
1994	1WGD-9V3P-96	4	27.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC|Gaffer Power Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors
1994	1YV3-3F31-FP	4	25.74	55725	AMAZON CAPITAL SERVICES, INC	B0C88ZXTK6|TOTiyea 100 Pack Plastic Spiral Binding Coils, Multi Sizes, 4:1 Pitch, Black, Plastic Binding Spirals (8mm+10mm+12mm+16mm+20mm+25mm, Multi Capacity)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Q3T-CWWQ-34	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07QN594SH|BeYumi Marble Fidget Toys (40 PCS) - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults, Kid and Those with ADHD ADD OCD Autism Anxiety, Random Design 40 Pcs
1994	1R37-GLRK-W3	4	14.83	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)
1994	1RGR-PQJG-11	4	16.39	55725	AMAZON CAPITAL SERVICES, INC	B088Z1CBHR|Learning Resources Coding Critters Go Pets Scrambles the Fox, Screen-Free Early Coding Toy For Kids, Interactive STEM Coding Pet, 14 Pieces, Ages 4+
1994	1TDC-CGCC-HT	4	34.53	55725	AMAZON CAPITAL SERVICES, INC	B0BZVP7Y23|100 Pack Sentence Strips, Ruled Rainbow Sentence Strip Lined Paper for Handwriting Practice Learning Tool Classroom School, Office Supplies (6 Assorted Colors, 17 x 3)
4614	1XV1-WL4N-9C	4	29.89	55725	AMAZON CAPITAL SERVICES, INC	B09ZQKQLGG|Ginkgo [100 Pack 12 oz Disposable Thickened Paper Coffee Cups with Lids and Sleeves, To Go Hot Coffee Cups for Home,
1994	1J99-46R4-GR	4	35.44	55725	AMAZON CAPITAL SERVICES, INC	B01EOY7LTA|Klein Tools 32581 Precision Screwdriver Set, 4-in-1 Electronics Screwdriver with Industrial Strength Phillips and Slotted Bits
1994	1J3T-QG4M-3L	4	45.77	55725	AMAZON CAPITAL SERVICES, INC	B003GSBA5C|Scotch Transparent Tape, 3/4 in x 1000 in, 24 Boxes (600K24)
1994	1PTP-NX94-T9	4	12.89	55725	AMAZON CAPITAL SERVICES, INC	B09DTLZ4XY|LENDOD 18 Pack Wacky Tracks Snap and Click Fidget Toys Finger Sensory Toys, 24 Links Snake Puzzles for Stress Relief, Party Bag Fillers, Party Supplies
1994	17XX-T74M-7T	4	15.97	55725	AMAZON CAPITAL SERVICES, INC	B08828K18F|Glad Everyday Disposable Plastic Cups for Everyday Use | Red Plastic Cups Strong and Sturdy Red Plastic Party Cups for All Occasions, 16 Oz Cups (100 Count)
1994	17XX-T74M-74	4	15.82	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack
4614	1C1F-VYVL-G9	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09WKS81TJ|Winging Day Boys' Soft Cotton 5-Pack Brief Underwear Size 6-7
8654	11NH-Y4YT-7T	5	19.59	55725	AMAZON CAPITAL SERVICES, INC	B09ZYFKHC4|24 Pieces Teacher Appreciation Gift Kraft Paper Bags Thank You Gift Bags Thank You Bags Gift Wrap Bags Thank You Teacher Tote Bags Best Teacher Ever Bag Treat Bags Present Bag, 8.27 x 5.91 x 3.15 Inch
8654	1HHL-3H3D-QR	5	15.80	55725	AMAZON CAPITAL SERVICES, INC	B01B0489KM|Snyder's of Hanover Mini Pretzels, 100 Calorie Individual Packs, 36 Ct

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11P1-MR13-16	5	82.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKGF8LWB|Amylove 12 Pcs Kids Noise Cancelling Headphones Bulk Ear Muffs Noise Protection 27dB Autism Sensory(Pretty Style)
1994	13NJ-QRLD-QR	5	29.63	55725	AMAZON CAPITAL SERVICES, INC	0618473106|Snow Sounds: An Onomatopoeic Story
1994	1WGD-9V3P-96	5	37.50	55725	AMAZON CAPITAL SERVICES, INC	B08GL4R9K3|Simply Gum Mints | Individually Wrapped Mints | Peppermint | 50 Pouches | Breath Freshening, Vegan, Non Gmo, Nothing
1994	1YV3-3F31-FP	5	178.29	55725	AMAZON CAPITAL SERVICES, INC	B0CR4H96QZ|6-Foot Fiberglass Step Ladder, 250 Pound Capacity
1994	1Q3T-CWWQ-34	5	45.17	55725	AMAZON CAPITAL SERVICES, INC	B07RPC47LN|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 240 Count
1994	1RGR-PQJG-11	5	16.49	55725	AMAZON CAPITAL SERVICES, INC	B088Z3D119|Learning Resources Coding Critters Go Pets Dart the Chameleon, Screen-Free Early Coding Toy For Kids, Interactive STEM Coding Pet, Ages 4+
1994	1R37-GLRK-W3	5	18.13	55725	AMAZON CAPITAL SERVICES, INC	B0106I2G20|EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8
1994	1J3T-QG4M-3L	5	40.88	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1J99-46R4-GR	5	47.34	55725	AMAZON CAPITAL SERVICES, INC	B01L2XR4P2|AFA Tooling - Deburring Tool with 10 Extra High Speed Steel Swivel Blades - Works on Metal, Resin, PVC Pipes, Copper, Plastic and 3D Printed Edges - Plumbing [amp] 3D Printing Burr Removal Reamer Tool
1994	1PTP-NX94-T9	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLS9C6DH|WOWNOVA 64PCS Deluxe Tetra Tower Game for Family Game Night, Balance Stacking Blocks Tower Board Game for Fun Party Games, Stack Attack Game for Kids [amp] Adults, with Prize Wheel[amp]Cute Clear Storage Box
1994	17XX-T74M-74	5	16.97	55725	AMAZON CAPITAL SERVICES, INC	B08R69QFZN|hand2mind Mindful Maze Boards, Learn Breathing Patterns, Mindfulness for Kids Anxiety Relief, Tactile Sensory Toys, Play Therapy Toys, Social Emotional Learning Activities, Calm Down Corner Supplies
1994	17XX-T74M-7T	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLSXMRQ7|32Pcs Big Balloons 18 Inch Assorted Colors, Round Large Latex Party Balloons for Birthday Wedding Decorations.
8654	1HHL-3H3D-QR	6	38.40	55725	AMAZON CAPITAL SERVICES, INC	B06XKHNCZW|Nabisco Team Favorites Variety Pack, OREO Mini, CHIPS AHOY! Mini, Teddy Grahams Honey [amp] Barnum's Animal Crackers, 30 Snack

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	11NH-Y4YT-7T	6	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0B31GT95B|3 Tiers Movie Night Cupcake Stand Movie Cardboard Cupcake Holder Movie Birthday Party Decorations for Movie Night Themed Birthday Party Desserts Supplies Decorations (Colorful)
1994	11P1-MR13-16	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVPR9P3N|Junkin 24 Pcs Rainbow Hand Kite Waldorf Toys Creative Dancing Ribbon Streamer with Wood Ring Wrist Sensory Toys Learning Educational Toy for Playroom Dancing Birthday Party Gift(Rainbow)
1994	1WGD-9V3P-96	6	6.72	55725	AMAZON CAPITAL SERVICES, INC	B08TF4GW81|Comfy Package, Clear Disposable Plastic Drinking Straws - 7.75" High [250 Count]
1994	1R37-GLRK-W3	6	19.72	55725	AMAZON CAPITAL SERVICES, INC	B07712H557|Command Variety Pack, Picture Hanging Strips, Wire Hooks and Utility Hooks, Damage Free Hanging Variety Pack for Up to 19 Items, 1 Kit
1994	1Q3T-CWWQ-34	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B087TSWJLB|EOOUT 24pcs Folders with Pockets, Plastic Pocket Folders, Two Pocket Folders with Label, 6 Colors, Letter Size, A4 Size, for Office, Teaching, Students and School
1994	1RGR-PQJG-11	6	21.61	55725	AMAZON CAPITAL SERVICES, INC	B088Z3W43Z|Learning Resources Coding Critters Go Pets Dipper the Narwhal - 14 Pieces, Ages 4+ Screen-Free Early Coding Toy For Kids, Interactive STEM Coding Pet, Toddler Learning Toys
1994	1J99-46R4-GR	6	115.17	55725	AMAZON CAPITAL SERVICES, INC	B07WTRVZ18|Klein Tools 2005N Wire Cutter, Stripper, Crimper Tool, Strips 10-18 AWG Stranded, Crimps 10-22 AWG Terminals, with Shear Cutter
1994	1PTP-NX94-T9	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRH98SQS|Face Changing Building Blocks Game, Wooden Expression of Face Change Magic Cube Educational Puzzles Toy Fidget Toys Cube Mini Board Game for Kids and Adults with 72 Cards (Large)
1994	17XX-T74M-74	6	39.79	55725	AMAZON CAPITAL SERVICES, INC	B0B5WCT17G|80 Pcs Bandanas in Bulk for Men Women, Paisley Cowboy Bandanas Multi Purpose Bandanas Handkerchief Retro Head Wrap Necktie Face Cover, 8 Colors, 21.2 x 21.2 Inches
4614	1Q3T-CWWQ-34	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B091L8CYWD|Inflatable Pool Ring Toss Games with 6 Rings, Flamingo Shark Pool Ring Toss Game Summer Pool Toys Party Games for Kids and
8654	1HHL-3H3D-QR	7	21.73	55725	AMAZON CAPITAL SERVICES, INC	B07179XBP9|Lay's Potato Chips, Variety Pack, 1 Ounce (Pack of 40)
8654	11NH-Y4YT-7T	7	12.34	55725	AMAZON CAPITAL SERVICES, INC	B0B6DKG6F1|Movie Star Stickers Personalize Your Own Wall Cling Carpet Star Movie Theme Party Decorations with Markers Paint Pens for Classroom DIY School Home Bar Office Decor (26)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11P1-MR13-16	7	319.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWMMFDF8|Kids Wooden Sandbox with Cover for Backyard Garden,Sand Box with Adjustable Canopy,Kids Outdoor Play Equipment Sand Protection Bottom Liner 47X47in.
1994	1WGD-9V3P-96	7	8.98	55725	AMAZON CAPITAL SERVICES, INC	B094XTQG3B|JOHOUSE 200PCS Natural Mini Pine Cones,Natural Pine Cones Christmas Pine Cones PineCones Ornaments for Autumn and
1994	1RGR-PQJG-11	7	12.04	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1994	1R37-GLRK-W3	7	65.30	55725	AMAZON CAPITAL SERVICES, INC	B07B469B4R|11" White Zip Cable Ties (1000 Pack), 50lbs Tensile Strength - Heavy Duty, Self-Locking Premium Nylon Cable Wire Ties for Indoor and Outdoor by Bolt Dropper (White)
1994	1J99-46R4-GR	7	20.67	55725	AMAZON CAPITAL SERVICES, INC	B07Z6XBYJT|DEWALT TSTAK Tool Box, 8-Compartments, Clear Lid Organizer, Side Latches for Easy Connection, Removable Compartments for Small Tools and Accessories(DWAN2190),Yellow
1994	1J3T-QG4M-3L	7	13.94	55725	AMAZON CAPITAL SERVICES, INC	B017C4AFW4|Expo Low-Odor Dry Erase Markers, Fine Point, 12-Pack, Assorted Colors
1994	17XX-T74M-74	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYXJ68V5|Allike Weighted Stuffed Animals 20" 3 lbs Dinosaur for Kids, Medium Heavy Weighted Plush Animals, Great Gift Idea for Boys Girls Toddlers
4614	1Q3T-CWWQ-34	8	9.97	55725	AMAZON CAPITAL SERVICES, INC	B097L93M4R|KatchOn, Pool Party Banner for Pool Party Decorations - Xtralarge, 72x44 Inch | Pool Party Backdrop, Pool Birthday Party
8654	11NH-Y4YT-7T	8	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0B81X9MS2|6 Pack Premium Disposable Plastic Tablecloth 54" x 108" Party Table Cloths Disposable for 6 to 8 Foot Tables Indoor or Outdoor Parties Birthdays Weddings Christmas Anniversary Buffet Table (Black)
8654	1HHL-3H3D-QR	8	13.54	55725	AMAZON CAPITAL SERVICES, INC	B0785RNKZS|Pringles Potato Crisps Chips, Snack Stacks, Lunch Snacks, Office and Kids Snacks, Variety Pack (27 Cups)
1994	1WGD-9V3P-96	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYDBDKHZ|Guirnd 20 Pack Ping Pong Balls, 3 Star Table Tennis Balls, 40+ Pong Ball Competition and Recreational Play, Abs Ping Pong Ball,
1994	1R37-GLRK-W3	8	19.77	55725	AMAZON CAPITAL SERVICES, INC	B07K8ZNKZ6|Amazon Basics 3-Ring Binder Plastic Divider Set, 3-Hole Punched Letter Size 8-Tab Dividers, 6 Pack, Assorted Color
1994	1RGR-PQJG-11	8	33.12	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB|Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.60 Fl Oz (Pack of 1) (Previously Solimo)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1J99-46R4-GR	8	62.08	55725	AMAZON CAPITAL SERVICES, INC	B08TQ83P2C|Klein Tools K11095 Klein-Kurve Wire Stripper and Cutter, for 8-18 AWG Solid and 10-20 AWG Stranded Wire
1994	17XX-T74M-74	8	59.92	55725	AMAZON CAPITAL SERVICES, INC	B0BZC25Q5T|Rarlan Crayons Bulk, 30 Crayon Packs with 24 Assorted Colors, 720 Count Crayons
8654	11NH-Y4YT-7T	9	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0BSLJM3PW|Xqumoi Teaching is A Work of Heart Sticky Notes Set Blackboard Self-Stick Note Pads Teacher Appreciation Gift Writing Memo Pads School Office Supplies
8654	1HHL-3H3D-QR	9	13.40	55725	AMAZON CAPITAL SERVICES, INC	B078D7MGY5|Pringles Potato Crisps Chips, Lunch Snacks, On-the-Go Snacks, Snack Stacks, Variety Pack, 19.3oz Box (27 Cups)
1994	1Q3T-CWWQ-34	9	10.49	55725	AMAZON CAPITAL SERVICES, INC	B09DGFHKNC|Rayleigh Wired Earbuds 5 Pack, Earbuds Headphones with Microphone, Earphones with Heavy Bass Stereo Noise Blocking, Compatible with iPhone, with iPad and Android Devices, MP3, Fits All 3.5mm Devices
1994	1RGR-PQJG-11	9	31.49	55725	AMAZON CAPITAL SERVICES, INC	B09N9YTDYP|Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues), Packaging May Vary
1994	1J99-46R4-GR	9	79.91	55725	AMAZON CAPITAL SERVICES, INC	B0CFV8PCXS|Ausfyyam Valve Core Remover Installer Tool [amp] HVAC Service Wrench Set with Hex Bit Adapters, Dual Size SAE 1/4 [amp] 5/16 Port,3/8'' to 1/4'', 5/16'' x 1/4'' Refrigeration Service Wrench,10pcs Valve Core
1994	1J3T-QG4M-3L	9	44.04	55725	AMAZON CAPITAL SERVICES, INC	B01MSSW11O|Ziploc Freezer And Storage Bags, 1 Gallon, Box Of 250 Bags
1994	17XX-T74M-74	9	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0C2J5WLL5|Weighted Stuffed Animal for Anxiety | Calming [amp] Comforting 5 Lbs | Weighted Plush Animal Sloth | Anxiety Stuffed Animals for Adults [amp] Kids | Carrying Bag Included | Machine Washable Weighted Plushie
4614	1Q3T-CWWQ-34	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09HC9BWQQ|6 Pieces Inflatable Microphones (Random Colors) Birthday Party Decorations 9.8 Inches Inflatable Cosplay Microphone -
8654	1HHL-3H3D-QR	10	29.10	55725	AMAZON CAPITAL SERVICES, INC	B079LJBZ6V|Goldfish Cheddar Cheese Crackers, Baked Snack Crackers, 1 oz On-the-Go Snack Packs, 20 Count Box
8654	11NH-Y4YT-7T	10	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0C3CKJ1GJ|Xqumoi Teaching is A Work of Heart Sticky Notes Set 550 Sheets Blackboard Pencil Apple Shape Self-Stick Note Pads Teacher Appreciation Gift Writing Memo Pads Page Marker School Office Supplies (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RGR-PQJG-11	10	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZT443MB|Learning Resources STEM Explorers Pixel Art Challenge, 402 Pieces, Ages 5+, STEM Toys For Kids, Coding Basics For Kids, STEM Activities For Classroom, Medium
1994	1J99-46R4-GR	10	52.46	55725	AMAZON CAPITAL SERVICES, INC	B0CG34JBJC|The HVAC Multi Key Tool is a versatile tool designed for the installation and removal of locking caps used in HVAC systems that use 410A and R22 refrigerants. ECWB
1994	1J3T-QG4M-3L	10	21.81	55725	AMAZON CAPITAL SERVICES, INC	B01N0SYU2X|Expo 80003 Low Odor Dry Erase Markers, Chisel Tip, Blue Color, 2 Sets with 12 Markers, Total of 24 Markers
1994	17XX-T74M-74	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3CRP7ZX|yescool Weighted Blanket Kids 5 Pounds (36"x48", 5lbs) Childrens Cooling Weighted Lap Blanket, Toddler Heavy Blanket for Sleeping, Comfortable Weighted Throw Blanket Perfect for 40-60lbs, Grey
8654	1HHL-3H3D-QR	11	45.92	55725	AMAZON CAPITAL SERVICES, INC	B07G4ZG3GR|OREO Chocolate Sandwich Cookies, 30 - 1.59 oz Snack Packs
8654	11NH-Y4YT-7T	11	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0CGZZBR1X|Xqumoi Boho Rainbow Teacher Sticky Notes Set, 550 Sheets, Thank You Teacher Self-Stick Note Pads Teacher Appreciation Gift Writing Memo Pads Page Marker School Office Supplies (Color)
1994	1RGR-PQJG-11	11	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7JKH3X5|Hefty HI-RISE Stackable Storage Bins - Under Bed Storage Containers with Lids, Shoe Organizer, Plastic Storage Bins, Clear Shoe Boxes with XL Lid-Locking Latches, Durable Double Rim - 18qt (8 Pack)
1994	1Q3T-CWWQ-34	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KLSC2QC|MUCAL Fidget Rings for Anxiety 8pcs Stainless Steel Spinner Ring Anti Anxiety Ring Spinning Moon Star Cool Stress
1994	1J3T-QG4M-3L	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01N16V8UD|Expo Low-Odor Dry Erase Markers, Bullet Tip,Red, 24-Count
1994	17XX-T74M-74	11	44.64	55725	AMAZON CAPITAL SERVICES, INC	B0CFQCGGPZ|Ganowo 24 Pack Fidget Toy Wacky Tracks Snap and Click Fidgets Sensory Toys Party Favors ,Classroom Reward,School,Valentines Gifts for Adults ,Kids,Teens ,Students
8654	1HHL-3H3D-QR	12	49.70	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD|Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Original (40 Packs)
8654	11NH-Y4YT-7T	12	10.77	55725	AMAZON CAPITAL SERVICES, INC	B0CS6HS9MZ|Xqumoi Teacher Themed Sticky Notes Set - Blackboard Pencil Apple Shape Self-Stick Note Pads Teacher Appreciation Gift Writing Memo Pads Page Marker School Office Supplies, 550 Sheets (Yellow)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Q3T-CWWQ-34	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09SZ6PM8D|100 Pack Spiky Sensory Finger Rings, Acupressure Rings Spiky Sensory Finger Rings for Teens, Adults, Silent Stress Reducer and
1994	1RGR-PQJG-11	12	109.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGVDPGT9|Matatalab TaleBot Coding Robot Basic for Kids Ages 3-5, Screen-Free Interactive STEM Toys, Educational Learning Robots Toy for Boys [amp] Girls to Learn Coding Basics, Ideal Gift for Homeschool Christmas
1994	1J3T-QG4M-3L	12	21.15	55725	AMAZON CAPITAL SERVICES, INC	B01NBE8P72|Ziploc Sandwich Bags, Easy Open Tabs, 500 Count
1994	17XX-T74M-74	12	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ4WSDZY|Amylove 12 Pcs Kids Ear Protection Noise Cancelling Headphones Bulk 27dB Adjustable Earmuffs Hearing Protection Autism Sensory Headphones for Kids Autism Concerts Fireworks Classroom (Cute Style)
8654	1HHL-3H3D-QR	13	29.50	55725	AMAZON CAPITAL SERVICES, INC	B084RDDFGR|Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks, Snack Bars, Original (54 Bars)
1994	1Q3T-CWWQ-34	13	24.79	55725	AMAZON CAPITAL SERVICES, INC	B09TKMHQQ7|60 Pieces 24 Links of Wacky Track Fidget Toy Fidget Wacky Tracks Colorful Snake Snap Toys Wacky Track Easter Gifts for
1994	1J3T-QG4M-3L	13	10.89	55725	AMAZON CAPITAL SERVICES, INC	B06Y1SKXG4|Scotch Tough Grip Moving Packaging Tape, 1.88"x 22.2 yd, Strong Hold on All Box Types Including Recycled, Secures Boxes up to 80 lbs, 1.5" Core, Clear, 6 Dispensered Rolls (150-6)
1994	17XX-T74M-74	13	15.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJ6TDW3R|B BBPM Classroom Must Haves Throw Pillow Covers Set of 2 - Calming Corner School Counselor Office Mental Health Pillow Decor Calm Down Corner Items for Home Kids Dutch Velvet 18x18 Inch
8654	1HHL-3H3D-QR	14	25.33	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1Q3T-CWWQ-34	14	14.98	55725	AMAZON CAPITAL SERVICES, INC	B09WHS6M2D|100Pcs ID Badge Holder Vertical Name Tag Holder Clear Plastic Name Badge ID Card Holders with Waterproof Resealable Zip
1994	1J3T-QG4M-3L	14	27.00	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1994	17XX-T74M-74	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKPK4PWY|YUQILIN 120 PCS Fidget Toys Marble Mesh Fidget Toys Bulk, Stress Relief Sensory Colorful Fidget Toy Set for Kids Adults with ADHD ADD OCD Autism for Anti-Anxiety Enhance Focus
8654	1HHL-3H3D-QR	15	20.86	55725	AMAZON CAPITAL SERVICES, INC	B0BTTSX4N1|Pringles Potato Crisps Chips, Snack Stacks, Lunch Snacks, Office and Kids Snacks, Variety Pack (36 Cups)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Q3T-CWWQ-34	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9GPY4B2|30 Pcs Anxiety Fidget Ring for Women Stainless Steel Adjustable Spinner Ring with Beads for Kids Girls Men Adults Teens
1994	1J3T-QG4M-3L	15	20.57	55725	AMAZON CAPITAL SERVICES, INC	B08BLBGBNT|KTRIO Acrylic File Holder 3 Sections, File Organizer for Desk Clear Desk Organizer File Sorter File Folder Holder Mail Organizer
8654	1HHL-3H3D-QR	16	25.28	55725	AMAZON CAPITAL SERVICES, INC	B0BWSKYV63|Welch's Fruit Snacks, Mixed Fruit, Great Valentines Day Gifts for Kids, Gluten Free, Bulk Pack, Individual Single Serve Bags,
1994	1Q3T-CWWQ-34	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJYNC31G|EOOUT Plastic File Folders, 16 Pack, 8 Assorted Colors, Letter Size, Clear Front Pocket, Plastic Folders with 4 Pockets and 3
1994	1J3T-QG4M-3L	16	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZPV9CBY|1.2 cu ft Fireproof Safe Box, Anti-Theft Hotel Safe with Combination Lock, Hidden Home Safe for Laptop Documents Money
4614	1Q3T-CWWQ-34	17	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSCVGDC8|Emhumn 4inch [amp] 9inch Poly Spot Markers for Agility Dot for Gym/PE Training, Dance, 6/12/24 Pcs Round Multiple Color
8654	1HHL-3H3D-QR	17	12.91	55725	AMAZON CAPITAL SERVICES, INC	B0C2XMQ1YV|Remooble 4 Pack Magnetic Microfiber Cleaning Cloth Dry Erasers for Whiteboards - Towel Hangs on Metal Edged White Boards, Glassboards, and Blackboards Washable - 10'' X 10''
1994	1Q3T-CWWQ-34	18	22.45	55725	AMAZON CAPITAL SERVICES, INC	B0C858228S|Mini Slow Rising Stress Ball 24 Pack - Stocking Stuffers for Kids, Squishy Ball for Anxiety Stress Relief, Hand Therapy Sensory Toy, Pull Stretch Fidget Toys for Kids Adults, Fidgets for Classroom
1994	1Q3T-CWWQ-34	19	20.76	55725	AMAZON CAPITAL SERVICES, INC	B0CCSRHRM2|Cardinal 3 Ring Binders, 1.5 Inch, Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Assorted Bright Colors, 6 Pack (79557)
1994	1Q3T-CWWQ-34	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHHSPQW3|24 Pack Fidget Squishy Stretchy String Sensory Toy, Colorful Sensory Fidget Stretch Elastic Strings Fidget Toy for ADHD Kids Adults Stress Relief Party Favors Christmas Stocking Stuffers School Gifts
Total for check number 234782			12,353.99			
Check Number 234783						
1994	1061-F243622	1	12,385.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS TO REPLACE FIRE PUMP CONTROLLER AT LIBERTY ES.
Total for check number 234783			12,385.00			
Check Number 234784						
1994	1374485	1	4,945.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS IN LAUNDRY ROOM AT FOSSIL RIDGE HS ATHLETICS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1374486	1	7,096.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS FOR LEAK ON HOT WATER SYSTEM AT KCA.
1994	1374488	1	285.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 234784			12,326.00			
Check Number 234785						
1994	CHS FALL 24	1	150.00	78584	EVELYN ARBAIZA	$150 PER DAY WITH A MAX OF 1 DAY
Total for check number 234785			150.00			
Check Number 234786						
4614	2339	1	1,250.00	80335	JACK BECKLEY	PERCUSSION INSTRUCTION
1994	KHS 3/5/24	1	100.00	80335	JACK BECKLEY	$100 DUE AT COMPLETION
Total for check number 234786			1,350.00			
Check Number 234787						
4614	639294	1	720.00	66004	BELL'S MUSIC SHOP, INC.	PHA1440/N PEARL PHA1440/N 14 X 4.0 3MM CAST ALUMINUM SHELL, SINGLE FLANGE HOOPS W/CLAW HOOKS 2/SR505 TRIAD STRAINER.
4614	639069	1	150.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # 3411G BACH 3411G TBN MPC 1G LARGE SHANK
1994	641071	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	641092	1	704.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	641079	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	629927	9	60.00	66004	BELL'S MUSIC SHOP, INC.	ITEM-IPCB4 PERCUSSION HARD B/D MALLET
Total for check number 234787			1,766.00			
Check Number 234788						
1994	2545332	1	40.77	68396	BLICK ART MATERIALS LLC	09334-1319 WN WC BRUSH PACK COTMAN 3PK SH SET 1
1994	2545332	2	209.35	68396	BLICK ART MATERIALS LLC	21395-0369 COPIC SKETCH MKR SET 36CT SET
1994	2545332	3	416.20	68396	BLICK ART MATERIALS LLC	13202-2010 FOME-COR FOAM BOARD !O BLK/BLK 32INX40INX3/16 25PK
Total for check number 234788			666.32			
Check Number 234789						
1994	KHS 3/7/24	1	550.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 234789			550.00			
Check Number 234790						
1994	18276530	1	757.49	66853	BWI COMPANIES, INC.	B/C CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number 234790			757.49			
Check Number 234791						
1994	W22402	1	1,577.53	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	W22371	1	665.75	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	W22404	1	335.50	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	W22403	1	356.20	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 234791			2,934.98			
Check Number 234792						
1994	PM51333	1	215.40	59202	CDW GOVERNMENT LLC	5180803|Tripp Lite Monitor Rackmount Bracket 4U for LCD Monitors up to 17 19 in
2114	PR15708	1	1,776.00	59202	CDW GOVERNMENT LLC	5385566|Hamilton Buhl Smart Trek Deluxe headset
1994	QB11042	2	2,127.60	59202	CDW GOVERNMENT LLC	4317910|Tripp Lite 1U Rackmount Keyboard w KVM Cable Kit for 2 Post or 4 Post Racks
1994	PM51333	3	1,088.04	59202	CDW GOVERNMENT LLC	6291757|Tripp Lite DisplayPort USB KVM Switch 4 Port 4K 60Hz HDR DP 1 4 USB Sharing
Total for check number 234792			5,207.04			
Check Number 234793						
2244	288	1	2,250.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM JULY 19, 2023 THROUGH JUNE 30, 2024. NOT TO EXCEED 500 HOURS.
Total for check number 234793			2,250.00			
Check Number 234794						
4614	RO#96362	1	122.44	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES AS NEEDED
4614	RO#95859	1	13,648.01	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#96217	1	210.14	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES DISTRICT WIDE.
Total for check number 234794			13,980.59			
Check Number 234795						
4614	2109388	1	260.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE - FULL MINIMUM
Total for check number 234795			260.00			
Check Number 234796						
4614	CHS 2/17/24	1	150.00	83422	JOSHUA CRAWFORD	CHAMBER FESTIVAL JUDGE FEES FOR FEB 17, 2024
Total for check number 234796			150.00			
Check Number 234797						
4614	RSRV# 876851	1	270.00	71409	HALLMARK CARDS, INC.	FIELD TRIP DEPOSIT
Total for check number 234797			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234798						
1994	TL831711-322	2	23.55	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
1994	TL831711-322	2	30.39	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
Total for check number 234798			53.94			
Check Number 234799						
2114	49851	1	23,874.46	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS. THIS INCLUSED SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 234799			23,874.46			
Check Number 234800						
1994	9336449505	2	3,730.26	45528	GRAYBAR ELECTRIC CO., INC.	980 PUMPHYD POWER
Total for check number 234800			3,730.26			
Check Number 234801						
2114	19326	1	28,342.62	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 234801			28,342.62			
Check Number 234802						
8654	99612393	1	210.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99612393 FOR 1 ADVISOR AND 3 STUDENTS TO PARTICIPATE IN 2024 TEXAS HOSA STATE LEADERSHIP CONFERENCE, APRIL 3-5, 2024 IN GALVESTON, TX
8654	99612393	1	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99612393 FOR 1 ADVISOR AND 3 STUDENTS TO PARTICIPATE IN 2024 TEXAS HOSA STATE LEADERSHIP CONFERENCE, APRIL 3-5, 2024 IN GALVESTON, TX
1994	99613914	1	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 1 CHS HOSA ADVISOR
1994	99611325	1	140.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 2 KHS HOSA STUDENTS ATTENDING HOSA STATE COMPETITION IN GALVESTON APRIL 2-5, 2024
1994	99612042	1	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 1 TCHS HOSA STUDENT ATTEND HOSA STATE COMPETITION IN GALVESTON APRIL 2-5, 2024
1994	99612633	1	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 1 FRHS HOSA STUDENT ATTENDING HOSA STATE COMPETITION IN GALVESTON APRIL 2-5, 2024
1994	99611271	1	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 1 KCA HOSA ADVISOR ATTENDING HOSA STATE COMPETION IN GALVESTON APRIL 2-5, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	99613914	2	700.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 19 CHS HOSA STUDENTS
8654	99612396	2	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	INVOICE 99612396 FOR 1 ADVISOR TO PARTICIPATE IN 2024 TEXAS HOSA STATE LEADERSHIP CONFERENCE, APRIL 3-5, 2024 IN GALVESTON, TX
1994	99612550	2	210.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 14 KCA HOSA STUDENTS ATTENDING HOSA COMPETITION IN GALVESTON APRIL 2-5, 2024
1994	99611271	2	770.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 14 KCA HOSA STUDENTS ATTENDING HOSA COMPETITION IN GALVESTON APRIL 2-5, 2024
1994	99613914	2	630.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 19 CHS HOSA STUDENTS
Total for check number 234802			2,940.00			
Check Number 234803						
1994	82176579	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	82176579	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	82176579	2	6,309.30	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	82176579	2	48,877.33	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	82176579	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 234803			103,643.70			
Check Number 234804						
1994	1965662	1	14,310.50	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED FOR THE PERIOD ENDING FEBRUARY 29, 2024 FOR THE PURPOSE OF BOARD COUNSEL MATTERS
Total for check number 234804			14,310.50			
Check Number 234805						
1994	009	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATINAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 234805			7,000.00			
Check Number 234806						
4614	CHGFND MAR 2	0	200.00	68287	SHELBY JONES	CHG FND 3/25/24
Total for check number 234806			200.00			
Check Number 234807						
1994	529	1	2,590.00	75829	MAX A. SALES	ELECTRICAL WORK IN KCAL CLASSROOM 2220S
Total for check number 234807			2,590.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234808						
1994	13802	1	19,158.38	67370	ALL-TEX CAPITAL EQUIPMENT LEASING	RFE12 ROAD FORCE ELITE BALANCER
1994	13802	2	1,629.88	67370	ALL-TEX CAPITAL EQUIPMENT LEASING	20-21232 FLANGE PLATES
1994	13802	3	130.54	67370	ALL-TEX CAPITAL EQUIPMENT LEASING	20-2124-2 TROLLEY SOTRAGE FOR FLANGE PLATE
1994	13802	4	600.00	67370	ALL-TEX CAPITAL EQUIPMENT LEASING	SHIPPING
1994	13802	5	10,232.16	67370	ALL-TEX CAPITAL EQUIPMENT LEASING	TCX53H PERFORMANCE TABLE TOP TIRE CHANGER
1994	13802	6	600.00	67370	ALL-TEX CAPITAL EQUIPMENT LEASING	SHIPPING
1994	13802	7	13,929.48	67370	ALL-TEX CAPITAL EQUIPMENT LEASING	ACE12 AUTO COMP ELEITE ON CAR LATHE
1994	13802	8	1,159.62	67370	ALL-TEX CAPITAL EQUIPMENT LEASING	203894-1 TOOL, EXTENDED TWIN CUTTER ASSEMBLY
1994	13802	9	350.00	67370	ALL-TEX CAPITAL EQUIPMENT LEASING	FREIGHT
Total for check number 234808			47,790.06			
Check Number 234809						
4614	BWES 5-22-24	1	50.00	81383	NRH2O MUSIC FESTIVAL	ENSEMBLE FEE FOR BASSWOODSTUDENT CHOIR TO PERFORM AT AND ADMISSION TO NRH20 ON 5/22/24
Total for check number 234809			50.00			
Check Number 234810						
4614	24012519	1	2,090.00	57980	RONALD R. LANDRETH, JR.	YARD SIGNS FOR PHIS/CHARGER 24X18 SINGLE SIDE COROPLAST WITH FULL COLOR PRINT INCLUDES H STAKES, ARTWORK AND FREE SET UP
4614	24012744	1	325.00	57980	RONALD R. LANDRETH, JR.	BATTLE OF THE BOOKS SHIRTS 2024 - NEW DESIGN BELLA CANVAS S - 3, M - 5, L - 3, XL - 2
4614	24012744	2	56.00	57980	RONALD R. LANDRETH, JR.	BATTLE OF THE BOOKS SHIRTS 2024 DESIGN BELLA CANVAS 2XL - 2
Total for check number 234810			2,471.00			
Check Number 234811						
2244	3192024	1	4,200.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 234811			4,200.00			
Check Number 234812						
2404	2101984549	1	521.91	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101769074	1	31.74	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	2101769073	1	50.24	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 234812			603.89			
Check Number 234813						
1994	42073	1	1,594.25	53053	QEP, INC	STEN6318 PATTERNS OF REVISION, GRADE 3: INVITING 3RD GRADERS INTO CONVERSATIONS THAT ELEVATE WRITING BY WHITNEY LA ROCCA, JEFF ANDERSON (SPIRALBOUND)
1994	42073	2	1,594.25	53053	QEP, INC	STEN6332 PATTERNS OF REVISION, GRADE 4: INVITING 4TH GRADERS INTO CONVERSATIONS THAT ELEVATE WRITING BY WHITNEY LA ROCCA, JEFF ANDERSON (SPIRALBOUND)
1994	42073	3	980.10	53053	QEP, INC	STEN6356 PATTERNS OF REVISION, GRADE 5: INVITING 5TH GRADERS INTO CONVERSATIONS THAT ELEVATE WRITING BY WHITNEY LA ROCCA, JEFF ANDERSON (SPIRALBOUND)
Total for check number 234813			4,168.60			
Check Number 234814						
4614	VRMS FEB 24	0	37.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 234814			37.50			
Check Number 234815						
1994	T2E0007220	1	50.00	54987	TEXAS COMM ON ENVIRONMENT QUALITY	INVOICE #T2E0007220 KELLER ISD ANNUAL REPORT
Total for check number 234815			50.00			
Check Number 234816						
1994	TEMA24-02202	1	0.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA CONFERENCE REGISTRATION AND CLASSES APRIL 30, 2024 - MAY 2, 2024 TEXAS A & M UNIVERSITY HOTEL COLLEGE STATION, TX
1994	REMA24-02202	1	0.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA CONFERENCE VIRTUAL REGISTRATION APRIL 30, 2024 - MAY 2, 2024 AT THE TEXAS A & M UNIVERSITY HOTEL COLLEGE STATION, TX
Total for check number 234816			0.00			
Check Number 234817						
2244	MO195278	1	10,846.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 10/16/23 - 5/23/24. NOT TO EXCEED 1050 HOURS OR $71,400. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)
2244	M0195077	1	7,108.75	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024, ONLY INCLUDES STUDENT SCHOOL DAYS. NO HOLIDAYS OR PD DAYS.
Total for check number 234817			17,954.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234818						
4614	2024-9848	1	930.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 0-500
4614	2024-9848	2	800.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 501-1000 EXAMS
4614	2024-9848	3	992.60	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000+EXAMS
Total for check number 234818			2,722.60			
Check Number 234819						
6804	230751399-00	1	750.72	62839	UNITED RENTALS (NORTH AMERICA), INC	KCAL FORKLIFT RENTAL - UNITED RENTALS RESERVATION # 230634046 DATED 02/22/2024 SCHEDULED 02/27/2024 ESTIMATED IN : 02/28/2024
Total for check number 234819			750.72			
Check Number 234820						
4614	FRHS FEB 24	1	700.00	83383	MICHAEL VALENTINE	AJUDICATION FOR MIDDLE SCHOOL UIL ONE ACT PLAY CONTEST
Total for check number 234820			700.00			
Check Number 234821						
4614	CHS FEB 24	1	150.00	83420	RAY VELASQUEZ	CHAMBER FESTIVAL JUDGE FEES FOR FEB 17, 2024
Total for check number 234821			150.00			
Check Number 234822						
4614	CHS FEB 24	1	1,000.00	83421	STEVE VENTO	MUSIC ARRANGER FEES FOR FEBRUARY, 2024
Total for check number 234822			1,000.00			
Check Number 234823						
1994	20046987101	1	30,240.00	62351	WESTERN - BRW PAPER COMPANY, INC.	LINE #1 SUZANO REPORT COPY PAPER 20# LINE #1
Total for check number 234823			30,240.00			
Check Number 702787						
8634	PR-O70 3/25/	0	4,517.14	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702787			4,517.14			
Check Number 702788						
8634	PR-O70 3/25/	0	671.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702788			671.00			
Check Number 702789						
8634	PR-L03 3/8/2	0	72.24	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR-L04 3/22/	0	72.24	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR-O70 3/25/	0	51,999.81	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702789			52,144.29			
Check Number 702790						
8634	PR-O70 3/25/	0	1,643.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702790			1,643.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702791						
8634	PR-O70 3/25/	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702791			5.00			
Check Number 702792						
8634	PR-O70 3/25/	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702792			652.46			
Check Number 702793						
8634	PR-O70 3/25/	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702793			180.00			
Check Number 702794						
8634	PR-O70 3/25/	0	162.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702794			162.00			
Check Number 702795						
8634	PR-O70 3/25	0	172.20	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702795			172.20			
Check Number 702796						
8634	PR-O70 3/25/	0	305.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702796			305.00			
Check Number 702797						
8634	PR-O70 3/25/	0	22,827.98	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR-L04 3/22/	0	25.67	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR-L03 3/8/2	0	25.67	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702797			22,879.32			
Check Number V228030						
4614	11210B	1	300.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SHORT SLEEVE T-SHIRTS S-1,M-8,L-6,XL-5
Total for check number V228030			300.00			
Check Number V228031						
1994	MA67305082	1	950.00	00005868	APPLE INC	ITEM # ME291AM/A LIGHTINNG TO USB CABLE QTY 50 19.00
1994	MA67762563	1	8,370.00	00005868	APPLE INC	10.2-INCH IPAD WI-FI 64GB - SPACE GRAY (PACKED IN A 10-PACK) MK2Y3LL/A
Total for check number V228031			9,320.00			
Check Number V228032						
4614	924939528	1	143.92	68301	VARSITY BRANDS HOLDING CO., INC.	SIZE 018 POLE TIP ITEM# GA700018 SIZE 016 POLE TIP ITEM# GA700016
4614	924939528	99	7.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228032			151.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228033						
1994	68435	1	3,235.00	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS INCLUDING PARTS & SUPPLIES FOR REPAIRING GOULDS MODEL 3656 PUMP AT HILLWOOD MS
Total for check number V228033			3,235.00			
Check Number V228034						
1994	1-604291	1	270.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228034			270.00			
Check Number V228035						
4614	PHIS 3/28/24	1	1,096.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	GROUP RESERVATION 3/28/24 10 AM - 1:30 PM
4614	PHIS 3/28/24	2	40.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	CHAPERONES - ALL TEACHERS
4614	PHIS 3/27/24	3	1,288.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	GROUP RESERVATION FOR PARKWOOD HILL STUDENTS 3/27/24
4614	PHIS 3/27/24	4	64.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	CHAPERONES (ALL TEACHERS) FOR GROUP TOUR 3/27/24
Total for check number V228035			2,488.00			
Check Number V228036						
4614	566752A	1	8,897.70	54867	DECKER INC.	SKU# PTP10PERFBLACK THERMOPLASTIC COATED STEEL SQUARE OUTDOOR TABLES QTY 6 1482.95
4614	566752A	2	3,299.70	54867	DECKER INC.	SKU# TPT1PERF8 THERMOPLASTIC COATED STEEL RECTANGULAR OUTDOOR TABLES QQTY 2 1649.85
4614	566752A	3	1,209.08	54867	DECKER INC.	SHIPPING AND HANDLING $1209.08
Total for check number V228036			13,406.48			
Check Number V228037						
8674	980253	0	643.00	00023231	DECOTY COFFEE COMPANY	KISD ED CTR
Total for check number V228037			643.00			
Check Number V228038						
1994	366324381	1	47.83	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	366320036	1	25.90	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	366280443	1	110.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1350**
1994	366288441	1	65.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1350**
1994	366302581	1	87.79	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. **DO NOT EXCEED $500**
1994	366320044	1	5.00	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	366182919	1	71.99	00009210	J. W. PEPPER & SON, INC	MUSIC
4614	366267215	1	70.49	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	366270477	1	58.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
4614	366274060	1	202.14	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC AND MUSIC SUPPLIES
4614	366101406	1	14.50	00009210	J. W. PEPPER & SON, INC	JUSTITIAE DOMINI SHEET MUSIC
4614	366275343	1	57.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND ***UP TO $500***
4614	366260069	1	62.98	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
4614	366260031	1	17.00	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS CLASSROOM USE. OLIVIA LANE - KMS CHOIR TEACHER.
4614	366235858	1	8.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC, SCORES, AND OTHER MUSIC SUPPLIES
4614	366314610	1	75.90	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
4614	366283290	1	2.15	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS CLASSROOM USE. OLIVIA LANE - KMS CHOIR TEACHER.
Total for check number V228038			982.66			
Check Number V228039						
4614	22330	1	420.75	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PURPLE WITH CLEAR ZIPPER BAG
4614	22330	4	37.87	00012645	MACIE PUBLISHING COMPANY	SHIPPING AND HANDLING
Total for check number V228039			458.62			
Check Number V228040						
1994	0880-226296	1	8.25	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-226431	1	17.27	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-226395	1	12.00	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-224362	1	-238.91	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-226147	1	36.47	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-226091	1	82.32	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-226073	1	16.06	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-226541	1	190.55	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
Total for check number V228040			124.01			
Check Number V228041						
1994	3318844645	1	334.08	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
Total for check number V228041			334.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V228042					
4614	CINV00001054	1	3,031.60	00002044	SCHOOL HEALTH CORPORATION	1038258|QuickTalker FeatherTouch 12
1994	CINV00001110	1	5.16	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00001111	1	74.44	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001151	1	6.23	00002044	SCHOOL HEALTH CORPORATION	90019|Applicator Sticks - Not Wound, 6" Length 1000/Box
1994	CINV00001075	1	43.99	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00001151	1	2.75	00002044	SCHOOL HEALTH CORPORATION	1039746|Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1994	CINV00001147	1	31.35	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00001154	1	2.75	00002044	SCHOOL HEALTH CORPORATION	1039746|Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
4614	CINV00001054	2	330.00	00002044	SCHOOL HEALTH CORPORATION	85174|Big Buddy Button: Red
1994	CINV00001075	2	53.67	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001110	2	74.44	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001111	2	6.70	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00001151	2	31.35	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00001151	2	0.86	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
4614	CINV00001054	3	132.00	00002044	SCHOOL HEALTH CORPORATION	76118|Buddy Buttos: Green
1994	CINV00001111	3	4.64	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	CINV00001147	3	5.02	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1994	CINV00001110	3	14.34	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00001075	3	29.88	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00001151	3	148.88	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001154	3	74.44	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00001151	3	37.22	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
4614	CINV00001054	4	132.00	00002044	SCHOOL HEALTH CORPORATION	76117|Buddy Button: Yellow
1994	CINV00001111	4	2.54	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00001075	4	4.83	00002044	SCHOOL HEALTH CORPORATION	32145|HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1994	CINV00001147	4	8.14	00002044	SCHOOL HEALTH CORPORATION	32145|HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1994	CINV00001110	4	15.54	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1994	CINV00001151	4	6.35	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00001151	4	4.78	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00001154	4	14.34	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00001111	5	6.85	00002044	SCHOOL HEALTH CORPORATION	28178|Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box
1994	CINV00001110	5	19.56	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1994	CINV00001147	5	38.90	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00001075	5	6.14	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1994	CINV00001151	5	45.35	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00001151	5	4.07	00002044	SCHOOL HEALTH CORPORATION	32145|HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1994	CINV00001154	5	15.54	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1994	CINV00001147	6	3.35	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00001111	6	5.02	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1994	CINV00001110	6	6.84	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1994	CINV00001075	6	11.85	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1994	CINV00001154	6	77.80	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00001151	6	38.90	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00001151	6	1.92	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1994	CINV00001110	7	3.35	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00001075	7	7.90	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00001147	7	11.46	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1994	CINV00001154	7	6.70	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00001151	7	4.68	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1994	CINV00001151	7	3.84	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00001110	8	13.00	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00001147	8	93.60	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1994	CINV00001075	8	25.52	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1994	CINV00001154	8	32.50	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00001151	8	30.24	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00001151	8	3.81	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00001147	9	22.54	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1994	CINV00001110	9	5.04	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1994	CINV00001154	9	15.12	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00001151	9	11.10	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1994	CINV00001151	9	33.81	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1994	CINV00001147	10	15.36	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1994	CINV00001110	10	7.68	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00001075	10	21.95	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	CINV00001154	10	2.22	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1994	CINV00001151	10	3.36	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1994	CINV00001147	11	15.36	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00001075	11	30.70	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1994	CINV00001110	11	1.34	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
1994	CINV00001151	11	30.24	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00001154	11	18.82	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00001110	12	8.34	00002044	SCHOOL HEALTH CORPORATION	90022|School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1994	CINV00001075	12	7.03	00002044	SCHOOL HEALTH CORPORATION	1034825|Curad Sterile Non Adherent Pads 2"x3", 100/box
1994	CINV00001147	12	30.24	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00001151	12	66.60	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1994	CINV00001110	13	45.36	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00001147	13	2.22	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1994	CINV00001075	13	12.31	00002044	SCHOOL HEALTH CORPORATION	1034830|Curad Sterile Non Adherent Pads 3"x4", 100/box
1994	CINV00001147	14	18.82	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CINV00001075	14	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00001075	15	5.71	00002044	SCHOOL HEALTH CORPORATION	36031|Lister Bandage Scissors-5-1/2"
1994	CINV00001075	16	3.78	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00001075	17	7.02	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1994	CINV00001075	18	7.02	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00001075	19	15.80	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
Total for check number V228042			5,362.20			
Check Number V228043						
2114	308104481164	1	269.05	78229	SCHOOL SPECIALTY, LLC	ITEM # 2024608 ABILITATIONS EMOTION SENSORY FLOOR TILE BLUE QTY 5 53.81
2114	308104481164	2	93.39	78229	SCHOOL SPECIALTY, LLC	ITEM #2040889 SENSORY DIET CARDS QTY 3 31.13 EA
2114	308104481164	3	113.85	78229	SCHOOL SPECIALTY, LLC	ITEM # 031003 BOOK WHAT DO I DO QTY 3 37.95 EA THIS IS NOT A BOOK, IT IS A SET OF CARDS ON A RING SEE ATTACHMENT
2114	308104481164	4	113.85	78229	SCHOOL SPECIALTY, LLC	ITEM # 031005 BOOK WHAT DO I SAY QTY 3 37.95 THIS IS NOT A BOOK IT IS A SET OF CARDS ON A RING SEE ATTACHEMENT
2114	308104481164	5	107.58	78229	SCHOOL SPECIALTY, LLC	ITEM # 2048071 CHKINDULES FEELINGS MAGNET PACK SET OF 18 QTY 6 17.93 EA
2114	308104481164	6	47.55	78229	SCHOOL SPECIALTY, LLC	ITEM # 159250 EXPLORE EMOTIONS PHOTO CARDS SET OF 24 QTY 3 15.85EA
2114	308104481164	7	81.87	78229	SCHOOL SPECIALTY, LLC	ITEM 3 2090300 CARDS STICKY SITUATION GRADES 1-3 QTY 3 27.29 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	308104481164	8	109.44	78229	SCHOOL SPECIALTY, LLC	ITEM # 1499105 TUMBLE TRAX MAGNETIC MARBLE RUNSET OF 28 QTY 4 27.36
2114	308104481164	9	55.17	78229	SCHOOL SPECIALTY, LLC	ITEM # 2019863 CARDS--EMOTIONAL ACTIVITY CARDS GR PK + QTY 3 18.39 EA
2114	308104481164	10	80.25	78229	SCHOOL SPECIALTY, LLC	ITEM # 2041411 CUBES LETS TALK SET OF 6 QTY 5 16.05 EA
2114	308104481164	11	52.84	78229	SCHOOL SPECIALTY, LLC	ITEM # 2013886 GAME SOCIAL SKILLS BOARD GAME QTY 1 52.84
2114	308104481164	12	34.64	78229	SCHOOL SPECIALTY, LLC	ITEM # 2019859 GAME SOCIAL SKILLS BOARD GAME GR K QTY 1 34.64EA
2114	308104481164	13	50.35	78229	SCHOOL SPECIALTY, LLC	ITEM # 232750 CUBES BE KIND SET OF 6 QTY 5 10.07 EA
2114	308104481164	14	81.87	78229	SCHOOL SPECIALTY, LLC	ITEM # 2090301 CARDSS STICKY SITUATION GRADES 4-6 QTY3 27.29 EA
2114	308104481164	15	95.28	78229	SCHOOL SPECIALTY, LLC	ITEM # 1603589 GAME EMOTIONS DETECTIVE QTY 2 47.64
2114	308104481164	16	69.21	78229	SCHOOL SPECIALTY, LLC	ITEM # 1568241 CARDS PHOTO CONVERSION CARDS FOR CHILDREN WITH AUTISM OR ASPERGERS QTY 3 23.07 EA
2114	308104481164	17	300.25	78229	SCHOOL SPECIALTY, LLC	ITEM # 2024293 BRANCH BLOCKS SET OF 36 QTY 5 60.05 EA
Total for check number V228043			1,756.44			
Check Number V228044						
1994	138811517-00	1	1,012.70	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #CAGG-0161-CY - BULK WASHED SAND
1994	138811517-00	2	104.50	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #ZONE-2-55 - DELIVERY CHARGE
Total for check number V228044			1,117.20			
Check Number V228045						
1994	412240	1	195.00	00007632	TASBO	5311_02 MGT307 ONLINE - BUSINESS ETHICS
1994	412240	2	195.00	00007632	TASBO	5394_01 MAO307 ONLINE - LONG RANGE MAINTENANCE & OPERATION
Total for check number V228045			390.00			
Check Number V228046						
1994	2810311828	1	157.56	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL
Total for check number V228046			157.56			
Check Number V228047						
1994	34604973	1	324.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM
1994	34604973	2	302.40	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH 1-COLOR METALLIC POM
1994	34604973	3	443.25	68303	VARSITY BRANDS HOLDING CO., INC.	1 1/2 RIBBON BOW COLOR: LPK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	34604973	4	116.75	68303	VARSITY BRANDS HOLDING CO., INC.	SUBLIMATED BOW/QTY PR WORD: C
Total for check number V228047			1,186.40			
Check Number V228048						
1994	S4499179.001	1	654.60	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	S4480550.001	1	2,887.56	54514	WINSTON WATER COOLER OF FTW	VRCTL8WSK ELKA Y VRC8TL - W/EZH2O-FILTERLESS KIT CONTAINS 2 BOXES (1-VRCTL8WSC & 1-VRCWS)
1994	S4454241.001	1	1,085.04	54514	WINSTON WATER COOLER OF FTW	VRC8S ELKAY VANDAL RESISTANT WALL HUNG FOUNTAIN - REFRIGERATED
1994	S4428663.001	1	1,085.04	54514	WINSTON WATER COOLER OF FTW	VRCS ELKAY VANDAL RESISTANT WALL HUNG FOUNTAIN - REFRIGERATED
1994	S4428663.001	2	150.00	54514	WINSTON WATER COOLER OF FTW	S & H CHARGES
1994	S4480550.001	2	150.00	54514	WINSTON WATER COOLER OF FTW	S&H CHARGES
Total for check number V228048			6,012.24			
Check Number V228049						
4614	91476456	1	3,600.00	56503	WORLDS FINEST CHOCOLATE INC	5601WFC $1 BAR VP 60CT WFC - 2023
4614	91476456	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V228049			3,720.00			
Check Number V228050						
8634	PR-O70 3/25/	0	36.80	00002521	TEPSA	DC 0609
Total for check number V228050			36.80			
Check Date 3/27/2024						
Check Number 234824						
1994	24013023	1	45.00	72824	CRYSTAL M LEONGUERRERO	500 2-SIDED BUSINESS CARDS FOR THE PURCHASING DEPARTMENT
Total for check number 234824			45.00			
Check Number 234825						
1994	24062	1	355.00	43921	ALLIANCE UMPIRE ASSOCIATION	OFFICIALS FEES FOR HIGH SCHOOL BASEBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1600.00
Total for check number 234825			355.00			
Check Number 234828						
4614	14WF-KYNF-3D	1	19.84	55725	AMAZON CAPITAL SERVICES, INC	B0052TWXVS|Pacific Giftware The Thinker Medieval Gargoyle Statue Thinking
4614	13GY-J7KX-NY	1	9.72	55725	AMAZON CAPITAL SERVICES, INC	B077MBY6RH|Elmer's White PVA Glue | 946 mL | Washable and Kid Friendly | Great for Making Slime and Crafting

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1DFQ-D96X-4T	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B089Y69QGH|TERGOO 12in Three-Layer Multipurpose Storage Box, Folding Tool Box/Art [amp] Crafts Case/Sewing Supplies Organizer/Medicine Box/Family First Aid Box with 2 Trays (Pink)
4614	16MV-16YG-4N	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08GVSXNPG|Igloo 5 Gallon Portable Sports Cooler Water Beverage Dispenser with Flat Seat Lid, Gray
4614	1DFQ-D96X-PL	1	26.55	55725	AMAZON CAPITAL SERVICES, INC	B00XNMWU78|Amazon Basics UV Protection Camera Lens Filter - 58mm
4614	17V1-XDHM-V9	1	477.45	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0|Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non Melting, Party, 60 Individually Wrapped Full Size Bars
4614	17JD-DMPD-DG	1	84.95	55725	AMAZON CAPITAL SERVICES, INC	B08BS3G97M|GUORUI Water Squirter for Kids-6 Pack 35ft Range Water Shooter Water Blaster for Kids Foam Pool Water Gun Cannon for Boys
4614	16DJ-KC3T-DM	1	72.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDNX6T1Q|Hzuaneri 6-Tier Ladder Shelf, Narrow Bookshelf, Freestanding Bookcase, Corner Storage Shelves with 2 Hooks for Home Office, Living Room, Kitchen, Bedroom, Industrial, Rustic Brown and Black BC13301B
4614	1VH9-9Q9P-3L	1	25.49	55725	AMAZON CAPITAL SERVICES, INC	B09PNFWP24|ILC RGB LED Light Bulb, Color Changing Light Bulb, 40W Equivalent, 450LM, 2700K Warm White 5W E26 Screw Base RGBW, Flood Light Bulb- 12 Color Choices - Timing Infrared Remote Control (8 Pack)
4614	1NFJ-MPVR-1K	1	299.98	55725	AMAZON CAPITAL SERVICES, INC	B0CRNFTFY6|42 Egg Incubators for Hatching Eggs, Egg Incubator Fully Automatic Turning with LED Light, Humidity and Fahrenheit Temperature Control, Incubator for Chickens, Ducks
4614	1P6P-CTGF-4R	1	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
8654	1P6P-CTGF-GR	1	48.97	55725	AMAZON CAPITAL SERVICES, INC	B0118RRI80|ShinyBeauty 10 Pieces-12 x108 Gold-Sequin-Table-Runners Wedding Party Catering Event Gold Table Runner Gold Christmas Decoration Glitter Fabric Sequin Table Runner Holiday Table Runners 108 Inches
1994	11VK-GJMJ-TK	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFRZCHH|Color by Number Patterns: An Adult Coloring Book with Fun, Easy, and Relaxing Coloring Pages (Color by Number Coloring Books)
1994	133N-KD6F-34	1	15.57	55725	AMAZON CAPITAL SERVICES, INC	B000PSA5AW|Linzer RM 416, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13DC-VRWC-46	1	32.32	55725	AMAZON CAPITAL SERVICES, INC	B0001MSA5Y|Norton Knife Sharpener Oil Stone, Sharpening Stone with Fine/Coarse Combination, Black
1994	13LR-KLHW-FC	1	143.80	55725	AMAZON CAPITAL SERVICES, INC	B08FQS1RND|PMNN4409 PMNN4409AR PMNN4448 2600mAh Li-ion Battery for APX1000 APX3000 APX4000 XPR3300 XPR3300e XPR3500 XPR3500e XPR7550 XPR 7550e XPR7580 XPR 7580e
1994	13JY-7TJN-GP	1	3.99	55725	AMAZON CAPITAL SERVICES, INC	0063160307|Hot Dutch Daydream
1994	16DJ-KC3T-WF	1	30.59	55725	AMAZON CAPITAL SERVICES, INC	B00BFWABGA|Forum Novelties Union Officer Child's Costume, Large
1994	16LT-WVXJ-NX	1	69.88	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
1994	16MV-16YG-9W	1	9.91	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	1X1L-9QRN-1C	1	107.76	55725	AMAZON CAPITAL SERVICES, INC	B01ANSJUTK|Scott Paper Towels, Choose-A-Sheet - 30 Mega Rolls (2 Packs of 15) = 56 Regular Rolls (102 Sheets Per Roll)
1994	1XNY-LJRL-34	1	99.75	55725	AMAZON CAPITAL SERVICES, INC	B0007M06DW|Tarifold Desktop Reference and Display System - 20 Double-Sided Display Pockets - 40 Sheet Capacity - Letter-Size - Assorted Colors (D292)
1994	1WR6-C34V-7N	1	11.78	55725	AMAZON CAPITAL SERVICES, INC	B01MT3T676|United Scientific Supplies TGKY01 Telegraph Key
1994	1YCQ-M9D1-DC	1	137.94	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1994	1WTM-MDHN-QH	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B00000J048|Quercetti Kaleido Gears - 55 Piece Building Set with 3 Different Sized Gears, Medium
1994	1YV3-3F31-HT	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07H8C15G4|Jjring Dacron Light Weight Large Size Art Portfolio Tote Bag, 32x42" Black Carring Storage Case for Poster, Sketching and Drawing
1994	1QKP-G1FV-1G	1	6.73	55725	AMAZON CAPITAL SERVICES, INC	B009WWFW82|Bostitch Office inLIGHT Reduced Effort One-Hole Punch, One Unit per Package, Assorted Colors, No Color Choice (2401)
1994	1RGR-PQJG-46	1	158.28	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
1994	1RTJ-QNFC-1N	1	52.94	55725	AMAZON CAPITAL SERVICES, INC	B06XDPH3QM|Chinet Classic White, Round All Occasion Fiber Plates, 8.75 Inch, 100 Count
1994	1PTY-GJ49-C3	1	11.19	55725	AMAZON CAPITAL SERVICES, INC	0063160307|Hot Dutch Daydream

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1994	1V6V-RKHP-DJ	1	7.31	55725	AMAZON CAPITAL SERVICES, INC	B00006IFM3|Swingline Staples, Heavy Duty, 1/2" Length, 90 Sheet Capacity, 100/Strip, 1000/Box, 1 Pack (35312), Silver
1994	1VMF-D9W4-4X	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08W45WC4W|iMieet iPad 9th Generation Case 2021/iPad 8th Generation Case 2020 10.2 Inch with Pencil Holder, iPad 7th Gen 2019 Case with Soft Baby Skin Silicone Back, Auto Wake/Sleep Cover (Pink)
1994	1KCR-K4YV-7P	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B008JOKO1O|Sunnytech Low Temperature Stirling Engine Motor Steam Heat Education Model Toy Kit (LT001)
1994	1M6M-XY47-F3	1	6.64	55725	AMAZON CAPITAL SERVICES, INC	B01LX9TKQ5|Super Z Outlet Colorful Assorted Plastic Glitter Toy Rings | Bag Of 144 Rings (Hearts, Bears, Stars, Hands [amp] Flowers) | Use As Party Favors, Cake Toppers, In Goody Bags, Pinatas, Arts, Crafts [amp] More
1994	1MPX-4GQL-1H	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y63BLBR|KICK BANDS Chair Bands for Kids with Fidgety Feet - Fidget Chair Bands for Kids 12-Pack - Kickbands ADHD Band for Classroom Chairs [amp] Desks - Solace Sensory Kickband (GREEN)
1994	1NQM-XL13-TP	1	14.96	55725	AMAZON CAPITAL SERVICES, INC	B0044S89F2|INOVART Presto Foam Printing Plates Econo Pack, 4"x6", 100 Sheets
1994	19VC-1G14-4Y	1	66.82	55725	AMAZON CAPITAL SERVICES, INC	B00S3QG5F2|GIBSON HOLDERS 2A Adjustable White Wire Display Easel, 3.75" W x 4" H, Pack of 12
1994	1C6J-4VJG-ND	1	12.66	55725	AMAZON CAPITAL SERVICES, INC	B07K921KK7|Amazon Basics Pencil Box, Pack of 4, Multi, Solid
1994	1CDF-61JW-6F	1	26.98	55725	AMAZON CAPITAL SERVICES, INC	1936706210|Uncovering the Logic of English: A Common-Sense Approach to Reading, Spelling, and Literacy
1994	1C3F-TW1T-63	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09QQV39SX|Stock Your Home 4 Lb Kraft Brown Paper Lunch Bags (500 Count) - Bulk Disposable Lunch Sacks, Small Size Blank Bag for Kids, Good for a Snack, Sandwich, Grocery Food, and Arts [amp] Crafts Projects
1994	17V1-XDHM-61	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9TYB5XC|iPhone Charger and Wall Plug, [Apple MFi Certified] 2Pack 6ft Lightning Cable Cord with 2.4A Fast Dual Port USB Charging Adapter Block Box for iPhone 14/13 Pro Max/12/11/XR/XS/8/7/6S Plus/SE/5C Purple
1994	1C9F-TWG1-DT	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C45DCZSV|50 Pack Yellow Lanyard Bulk Lanyard for ID Badge Holder Durable Flat Lanyard with Swivel Hook and Badge Clip
1994	1DW9-TLK7-9H	1	312.00	55725	AMAZON CAPITAL SERVICES, INC	B00AXOWLPU|Prestan Infant CPR Training Manikin with Rate Monitor, Medium Skin
1994	1DFQ-D96X-MF	1	38.37	55725	AMAZON CAPITAL SERVICES, INC	B000HUK9S6|FEL-PRO MS 96521 Exhaust Manifold Gasket Set

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1994	1CVH-WDXV-GP	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B082MHZ4DH|Optical Bookmarks Laminated Book Markers Creative Colored Bookmarks Reading Bookmarks for School Office Teacher Student Classroom Stationery Supply (80)
1994	1FW9-P7T4-FV	1	87.90	55725	AMAZON CAPITAL SERVICES, INC	B016OXA1BO|Great Papers! Twinkle Gold Foil Certificate, 8.5" x 11", 50 Count (2014025)
1994	1FW9-P7T4-66	1	71.76	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
4614	13GY-J7KX-KN	2	15.59	55725	AMAZON CAPITAL SERVICES, INC	B08SM2D35R|CELOX 24 Pack Durable Kitchen Sponges, Natural Wood Pulp Sponges for Dishes, Absorbent Cellulose Sponges Bulk for Cleaning Kitchen, Bathroom, DIY for Kids, 4.3" x 2.6" x 0.5"
4614	14WF-KYNF-3D	2	18.57	55725	AMAZON CAPITAL SERVICES, INC	B00BLI26HU|CHARM Womens Headband Boho Headwrap - Turban Head Wrap Festival Retro Hair Accessory Pirate Hairband Green
4614	17JD-DMPD-DG	2	80.55	55725	AMAZON CAPITAL SERVICES, INC	B0B459CY9W|Original Bunch O Balloons Tropical Party 330+ Rapid-Filling Self-Sealing Water Balloons (Amazon Exclusive 10 Pack) by
4614	1DFQ-D96X-PL	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B074K9ZFG2|Suptig Thumbscrews 3pcs Long Thumbscrew and 1pc Short Thumbscrew for Gopro Hero 12/11/10/9/8/7/6/5/4/3+/3/ Hero Session Gopro Max and Yi Action Sjcam Akaso Cam
4614	16MV-16YG-4N	2	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7RHN72Z|TIMBER RIDGE 400L Large Capacity Folding Double Decker Wagon, 54" Extra Long Extender Wagon Cart, 450lbs Heavy Duty Collapsible Wagon, All-Terrain Big Wheels for Camping, Sports, Shopping, Gray
4614	17V1-XDHM-V9	2	329.95	55725	AMAZON CAPITAL SERVICES, INC	B00XBJ8B12|Wonka Pixy Stix Powder candy Candy-filled fun straws, Sweet and tart candy, 0.42 oz, pack of 85
4614	1VH9-9Q9P-3L	2	25.68	55725	AMAZON CAPITAL SERVICES, INC	B0BV67C5HL|NICETOWN Window Curtains Blackout Drapes - Thermal Insulated Solid Rod Pocket Blackout Curtains/Draperies for Living Room (Greyish Green, One Pair, 42 by 72-Inch)
8654	1P6P-CTGF-GR	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B073GYG41G|TTCOROCK "Prom King" and "Prom Queen" Sashes - Graduation Party School Party Accessories, White with Gold Print
1994	11VK-GJMJ-TK	2	35.37	55725	AMAZON CAPITAL SERVICES, INC	B094KSK96L|Superio 2 Qt Clear Plastic Storage Bin with Lid, Non-Toxic, BPA Free, Odor Free, Organizer Storage Box, Stackable Plastic Tote for Home, Garage, School, and Office, X-Small

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1994	133N-KD6F-34	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00MG5FZWA|Embroidex Sewing Kit for Home, Travel [amp] Emergencies - Filled with Quality Notions Scissor [amp] Thread - Great Gift
1994	13DC-VRWC-46	2	29.72	55725	AMAZON CAPITAL SERVICES, INC	B0002SRFOE|Lisle 70500 Tap Socket Set
1994	13LR-KLHW-FC	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08W1SWX67|Replacement Battery for Vertex YAESU FNB-V133Li VX-261 VX-260 EVX-231 EVX-261 EVX-534 EVX-531 Series 1500mAh/7.4V
1994	16DJ-KC3T-WF	2	40.43	55725	AMAZON CAPITAL SERVICES, INC	B00L5LDF8M|Melissa [amp] Doug Giant Boa Constrictor - Lifelike Stuffed Animal Snake (over 14 feet long)
1994	16MV-16YG-9W	2	102.64	55725	AMAZON CAPITAL SERVICES, INC	B085XZVFGT|USB Microscope Camera 40X to 1000X, Cainda Digital Microscope with Metal Stand [amp] Carrying Case, Compatible with Android Windows Linux Mac, Portable Microscope Camera for Kids Students Adults (Gray)
1994	16HG-R7QH-JR	2	19.86	55725	AMAZON CAPITAL SERVICES, INC	B0CDZZFXNL|Eurmax USA Heavy Duty Wheeled Bag Pop up Canopy Tent Universal Rolling Storage Bag for 10x10 Canopy Instant Tent,Roller Bag Only(Dark Grey)
1994	16LT-WVXJ-NX	2	10.81	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1994	1WTM-MDHN-QH	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00S2XPFVQ|Learning Resources Tumble Trax Magnetic Marble Run, STEM Toy, 28 Piece Set, Ages 5+,Multi-color,5"
1994	1WR6-C34V-7N	2	68.12	55725	AMAZON CAPITAL SERVICES, INC	B07SQ43JT2|Melissa [amp] Doug Wooden Multi-Craft Weaving Loom (Arts [amp] Crafts, Extra-Large Frame, Frustration-Free Packaging)
1994	1X1L-9QRN-1C	2	44.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZQ5PP29|AroPaw Vinyl Gloves 5 Mil Thick Latex Free Powder Free Glove 10 Boxes of 100 (Medium)
1994	1YCQ-M9D1-DC	2	36.92	55725	AMAZON CAPITAL SERVICES, INC	B019QC6WYA|EXPO Magnetic Dry Erase Markers with Eraser, Chisel Tip, Assorted, 8 Count
1994	1PTY-GJ49-C3	2	9.34	55725	AMAZON CAPITAL SERVICES, INC	0063266709|The Unstoppable Bridget Bloom
1994	1RGR-PQJG-46	2	48.76	55725	AMAZON CAPITAL SERVICES, INC	B00I479UIY|DYMO 30252 LabelWriter Address Labels, 1 1/8 x 3 1/2, White, 350 Labels/Roll, 2 Rolls/Pack
1994	1V6V-RKHP-DJ	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B071D3QGR9|Door Chime, PHYSEN Wireless Door Open Sensor Window Alarm with 600 FT Range 58 Melodies [amp] 5 Volume Levels with Mute Mode, Bright LED Indicator, Door Alert Kit for Business/Home/Office/Stores
1994	1KCR-K4YV-7P	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00BOWB0X4|Big Country Toys Aermotor Windmill - 1:20 Scale - Farm Toys - Ranch Toys - Replica Aermotor Windmill Toy- Plastic

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1994	1M6M-XY47-F3	2	16.14	55725	AMAZON CAPITAL SERVICES, INC	B01N2W2KDL|JOYIN 100PCS Assorted Stamps for Kids Self-Ink Stamps for Party Favor, Teacher Stamps, Kids Treasure Box, Prize for Classroom, Easter Egg Stuffers (50 Designs, Dinosaur, Halloween Stampers)
1994	1MPX-4GQL-1H	2	22.79	55725	AMAZON CAPITAL SERVICES, INC	B0C9TCG96P|Berlune 24 Pcs 1mm Classroom Chair Bands for Kids with Fidgety Feet Fidget Chairs and Desks Bands ADHD Autism Tools Bounce Flexible Seating for Classroom Elementary Middle High School (Black)
1994	1N4Y-YKTT-FL	2	-11.79	55725	AMAZON CAPITAL SERVICES, INC	B094KSK96L|Superio 2 Qt Clear Plastic Storage Bin with Lid, Non-Toxic, BPA Free, Odor Free, Organizer Storage Box, Stackable Plastic Tote for Home, Garage, School, and Office, X-Small
1994	1NQM-XL13-TP	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07BYD9ZSP|100 Chipboard Sheets 11 x 14 inch - 22pt (point) Light Weight Brown Kraft Cardboard for Scrapbooking [amp] Picture Frame Backing (.022 Caliper Thick) Paper Board | MagicWater Supply
1994	1C6J-4VJG-ND	2	59.90	55725	AMAZON CAPITAL SERVICES, INC	B07ZBT9C6N|intelino Track Extension Pack
1994	1C9F-TWG1-DT	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C45S3FH2|50 Pack Bulk Lanyard for ID Badge Holder Durable Flat Lanyard with Swivel Hook and Badge Clip (Navy Blue)
1994	19VC-1G14-4Y	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B091FD41LM|Filery 5-Pack Label Maker Tape for Brother TZe-231 TZ-231 Laminated P-Touch Compatible Label Tape Replacement for Model PT D200 D210 H100 1880, 12mm 0.47 Inch Black on White
1994	1DFQ-D96X-MF	2	53.11	55725	AMAZON CAPITAL SERVICES, INC	B07H8BJ971|Intake Manifold Disa Valve 11617544805 Compatible For BMW E46 E53 E60 E83 E85 X3 X5 Z3 Z4 330i 330Ci 330xi 530i (3.0L M54) 325i 325Ci (2.5L M56)
1994	1DRP-THDJ-DN	2	-11.79	55725	AMAZON CAPITAL SERVICES, INC	B094KSK96L|Superio 2 Qt Clear Plastic Storage Bin with Lid, Non-Toxic, BPA Free, Odor Free, Organizer Storage Box, Stackable Plastic Tote for Home, Garage, School, and Office, X-Small
1994	1CVH-WDXV-GP	2	21.78	55725	AMAZON CAPITAL SERVICES, INC	B08QM6PVS3|Paper Mate Flair Pens, Felt Tip Pens, Bold Tip (1.2 mm), Assorted Colors, 16 Count
1994	1FW9-P7T4-66	2	16.18	55725	AMAZON CAPITAL SERVICES, INC	B004DJ67RO|Handy Art Little Masters Tempera Paint 16 ounce, White
4614	14WF-KYNF-3D	3	123.98	55725	AMAZON CAPITAL SERVICES, INC	B00CFC4QB0|Melissa [amp] Doug Learn-to-Play Piano With 25 Keys and Color-Coded Songbook - Blue - Toy Piano For Baby, Kids Piano Toy, Toddler Piano Toys For Ages 3+

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4614	13GY-J7KX-KN	3	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0C26NHHSW|Freshware Meal Prep Containers [15 Pack] 1 Compartment Food Storage Containers with Lids, Bento Box, BPA Free, Stackable, Microwave/Dishwasher/Freezer Safe (28 oz)
4614	1DFQ-D96X-PL	3	11.90	55725	AMAZON CAPITAL SERVICES, INC	B0854HFVVL|SmallRig Camera Screw Set,26 Pcs Screw Set for Camera Accessories AAK2326
4614	17JD-DMPD-DG	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX6LZMRH|Lewtemi 12 Ft Giant Non-Slip Splash Pad for Adult Kids and Dog, Thicken Sprinkler Pool Summer Outdoor Toys Fun Backyard
4614	16MV-16YG-4N	3	31.96	55725	AMAZON CAPITAL SERVICES, INC	B0BW8X6F49|Small Folding Table Portable for Camping - Mondoshop Adjustable Height Lightweight Foldable Table with Nets for Outdoor Cooking, Picnic, Beach, Travel
8654	1P6P-CTGF-GR	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07B4FW48D|S SNUOY Gold Prom King Crown Full Round Crowns Cake Topper Men Party Hats
1994	11VK-GJMJ-TK	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09J8RLXD9|Sand Timer, Hourglass Sand Timers Colorful 1/3/5/10/15/30 Minutes Sandglass Timer with Protective Cover for Classroom Home Office Cooking (Pack of 6) Multicolor
1994	133N-KD6F-34	3	39.22	55725	AMAZON CAPITAL SERVICES, INC	B00OS7ETIA|Amazon Basics 50-Foot 3-Prong Vinyl Indoor/Outdoor Extension Cord - 13 Amps, 1625 Watts, 125 VAC, Orange
1994	13DC-VRWC-46	3	235.26	55725	AMAZON CAPITAL SERVICES, INC	B00KMB6ELQ|GEARWRENCH 12 Pc. 120XP Universal Spline XL Flex Head Ratcheting Combination Metric Wrench Set - 86229
1994	16MV-16YG-9W	3	9.50	55725	AMAZON CAPITAL SERVICES, INC	B08W8PKRFR|Fraction War Fun Math Game to Learn, Compare and Simplify Fractions for 2nd Grade, 3rd Grade, 4th Grade, 5th Grade (1 Pack) (Standard Edition)
1994	16DJ-KC3T-WF	3	126.64	55725	AMAZON CAPITAL SERVICES, INC	B071CMP1Q3|Funny Party Hats Elephant Ears and Tail Set - Elephant Costume - Ears Headband - Animal Headbands with Ears
1994	17KC-LXJ6-4P	3	9.24	55725	AMAZON CAPITAL SERVICES, INC	0316461733|An Appetite for Miracles
1994	16LT-WVXJ-NX	3	60.57	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH|SHARPIE Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
1994	1X1L-9QRN-1C	3	44.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZQ8F145|AroPaw Vinyl Gloves 5 Mil Latex Free | All Purpose |10 Boxes of 100 (Large)
1994	1WTM-MDHN-QH	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07VFQ5MG1|Creative QT Building Story Bricks for Kids, More Than 285 Black and White Magnetic Letters, Numbers, [amp] Characters, Compatible with All Major Brands, Includes Muslin Storage Bag [amp] Quick Removal Tool

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1994	1WR6-C34V-7N	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07VQL18Y1|Kids Train Set - Electric Train Set for Boys 3-5 w/Lights [amp] Sound, Train Toy Railway Kits Gift Toy w/Steam Locomotive Engine, 4 Horses [amp] Tracks, for 4-7
1994	1YCQ-M9D1-DC	3	21.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1YV3-3F31-HT	3	179.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP992B96|VEVOR Squat Stand Power Rack, Multi-Functional Power Rack with Pull up Bar, Hook, and Weight Plate Storage Attachment, Adjustable Power Rack Cage, Steel Exercise Squat Stand for Home Gym Equipment
1994	1QKP-G1FV-1G	3	55.56	55725	AMAZON CAPITAL SERVICES, INC	B08R73ZJ6P|Charging Station for Multiple Devices 40W Upoy, Wall Charger Block 5 USB Ports(Shared 6A), USB Charging Hub Smart IC, Charger Tower with Type-C 3A for iPhone iPad Tablets Smartphones, Home Office Use
1994	1RGR-PQJG-46	3	54.98	55725	AMAZON CAPITAL SERVICES, INC	B06X6BW3T1|Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 9x12 Inch, White, 250-Pack
1994	1V6V-RKHP-DJ	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1NXG7BB|Acrylic Sign Holder 4x6 Inch, 3 Pack Sign Holders Vertical , Double Sided Display Clear TableTop Sign Holder, Acrylic Paper Holder for Wedding Reception, Party Decoration, Numbers Picture Frames
1994	1KCR-K4YV-7P	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRTGVKTT|PowerTRC Liquid Motion Bubbler Sensory Toy, Fidget Toy for Desk Tops | Calming and Relaxing ADHD, Anxiety, and Autism Toy for Kids and Adults | Handheld Water Game
1994	1M6M-XY47-F3	3	24.90	55725	AMAZON CAPITAL SERVICES, INC	B075ZSRSWS|KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 200 Pack
1994	1NQM-XL13-TP	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQM7H2RM|Permanent Markers,Fine Tip Black Permanent Marker Pens Bulk of 85 Pack Black Marker Set Waterproof,Quick Drying Black Markers Permanent Work On Wood,Metal,Plastic,Stone,Glass For Office School Home
1994	1C6J-4VJG-ND	3	7.60	55725	AMAZON CAPITAL SERVICES, INC	B084TRQCVX|Lite Brite Ultimate Classic Refill Pack - Animal Theme - 10 Reusable Templates - Amazon Exclusive , Black, for ages 4 - 15 years
1994	19VC-1G14-4Y	3	60.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLT6F5VY|Star Wars Deck Building Game - Head-to-Head Tactical Card Battle for Ages 14+, 2 Players, 30 Min Playtime by Fantasy Flight

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1994	19QX-C6MR-V7	3	-60.57	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH|SHARPIE Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
1994	1DFQ-D96X-MF	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07SG7H9T5|Donepart Intake Manifold Gasket for X5 X3 325i 325xi 325Ci 330Ci 530i Z4 330i 330xi 525i Z3 323Ci 323i 328Ci 328i 528i E46 M54 E83 E53 E85 E60 E39 E36 11611436631
1994	1CVH-WDXV-GP	3	14.18	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX|Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 Fluid Ounce (Pack of 6)
1994	1FW9-P7T4-66	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B004DJ67X8|Handy Art Little Masters Tempera Paint 16 ounce, Orange
4614	14WF-KYNF-3D	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00CRHLWX8|HANERDUN Lace-up Waspie Corset Belts for Women Elastic Waist Belt Tied Retro Wide Belt
4614	13GY-J7KX-KN	4	38.94	55725	AMAZON CAPITAL SERVICES, INC	B0C4DNZ8LC|AnyDesign 5 Designs Animal Print Tissue Paper 90 Sheet Leopard Zebra Giraffe Tiger Cow Skin Pattern Art Tissue Animal Print Wrapping Paper Assortment for DIY Crafts Gift Packing, 19.7 x 13.8 Inch
4614	1F1J-NTGD-FF	4	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6M59K5R|100ft Expandable Garden Hose with 10 Function Nozzles, New Water Hose with 50 Layers Innovative Nano Rubber, 3/4" Solid Brass
4614	1DFQ-D96X-PL	4	31.94	55725	AMAZON CAPITAL SERVICES, INC	B08N5BTTX7|Atmosphere Aerosol 2 Pack 8oz Haze - Fog Spray for Photographers and Filmmakers
4614	16MV-16YG-4N	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0C69J38L1|FansArriche Acrylic Paint Markers, 15mm Jumbo Felt Tip, 10 Colored Waterproof and Permanent Paint Pens for Tagging, Signs, Calligraphy, and Outdoor Paintings
8654	1P6P-CTGF-GR	4	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07CQD2J5W|"Prom Court" Sash - Set of 2 - School Dance Graduation Party School Party Accessories, White with Gold Print ...
1994	11VK-GJMJ-TK	4	7.87	55725	AMAZON CAPITAL SERVICES, INC	B0B6R42VDG|Veltec Premium Pre-Inked Message Stamp, Red Ink (Scanned)
1994	133N-KD6F-34	4	10.75	55725	AMAZON CAPITAL SERVICES, INC	B071KJ7XHK|Grip Tight Tools Classic Roller Frame, 9-Inch
1994	13DC-VRWC-46	4	58.98	55725	AMAZON CAPITAL SERVICES, INC	B07213SDMC|CKAuto 4 Boxes, 960Pcs, 0.25oz, Grey, Adhesive Stick on Wheel Weights, Automobiles, Trucks, SUVs [amp] Motorcycles, Low Profile, 60oz/Box, U.S. OEM Quality, Valued Pack Perfect for Garages
1994	16LT-WVXJ-NX	4	65.67	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16DJ-KC3T-WF	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B085C6CDSM|Easter Hanging Swirl Ceiling Decorations Easter Egg Bunny Hanging Swirl Foil Decorations for Home Office School Easter Party Ornaments Favors Supplies 30CT
1994	1WR6-C34V-7N	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09HNVL9RN|Morse Code: Morse Code Practice Book Learn International Morse Code Letter Number And Symbol For kids [amp] Beginner To Learn American International Secret Language
1994	1YCQ-M9D1-DC	4	24.02	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	1WTM-MDHN-QH	4	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZBT9C6N|intelino Track Extension Pack
1994	1PTY-GJ49-C3	4	13.79	55725	AMAZON CAPITAL SERVICES, INC	0316480770|The Brothers Hawthorne (The Inheritance Games, 4)
1994	1QKP-G1FV-1G	4	29.00	55725	AMAZON CAPITAL SERVICES, INC	B0927H4ZW7|Feety Chair Bands for ADHD Kids (Color, 5 Pack) - Flexible Seating for Classroom Elementary School Students with Bouncy Fidgety Feet - Kick Fidget Bands with Pencil Case and Grip for Handwriting
1994	1M6M-XY47-F3	4	23.79	55725	AMAZON CAPITAL SERVICES, INC	B081TJ5BCX|Bouncy Balls in Bulk - Pack of 250 (1inch/27mm) Hi Bounce Ball Variety Assortment Mix, Colorful and Small Rubber Bouncing Balls for Kids Game Prizes, Party Favors and Vending Machines
1994	1NQM-XL13-TP	4	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB7GL9H9|practicalWs White Wallpaper White Contact Paper for Waterproof, Renter Friendly Self Adhesivble Removable Vinyl Wall Paper, Peel and Stick Wallpaper for Furniture Countertops Cabinets Bathroom Decor
1994	1C6J-4VJG-ND	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09GSXBKW7|intelino Bridge Kit
1994	1CVH-WDXV-GP	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1L3BL1G|Brother P-Touch Label Maker, PTD220, Thermal, Inkless Printer for Home [amp] Office Organization, Portable [amp] Lightweight, QWERTY Keyboard, One-Touch Keys [amp] 25 Pre-Set Label Templates Label Memory
1994	1DFQ-D96X-MF	4	51.55	55725	AMAZON CAPITAL SERVICES, INC	B07ZHVSL9N|Set of 2 Engine Heater and Water Coolant Pipe for BMW E46 E83 X3 X5 325xi 330xi
1994	1FW9-P7T4-66	4	237.96	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHPS|Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631)
4614	11QV-76LF-Q7	5	30.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z2DL3YT|WUIWUIYU Womens Lovely Colors Low Kitten Heel Pointed Toe Dress Work Wedding Pumps Bridal Shoes Gray Size 8

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4614	13GY-J7KX-KN	5	68.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNP8XHV4|Poen 160 Pack Paper Mache Mask Bulk Paintable Paper Mask Blank Mask DIY Full Face Mask Halloween Plain White Mask Masquerade Mask for Cosplay Party Craft Classroom Art
4614	14WF-KYNF-3D	5	39.62	55725	AMAZON CAPITAL SERVICES, INC	B00J48V5G2|California Costumes The Pope Costume Small/Medium
4614	16MV-16YG-4N	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMTDH2P5|FansArriche Acrylic Paint Markers, 15mm Jumbo Felt Tip, 2 Black and 2 White Colored Waterproof and Permanent Paint Pens for Tagging, Signs, Calligraphy, and Outdoor Paintings
4614	17JD-DMPD-DG	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0C74BQXCK|JS LifeStyle 32FT Silp Lawn Water Slide, Giant Silp Water Slides for Kids Backyard with Sprinkler Splash and 2 Inflatable
4614	1DFQ-D96X-PL	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09V59ZSSC|iDuster Compressed Canned Air Duster - Keyboard Cleaner, Compressed Air Can for Electronics, 3 Counts
8654	1P6P-CTGF-GR	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B082YXY4PV|MARTINE MALL 50Pcs Marigold Flower Heads Bulk Silk Carnation Flowers, Artificial Flowers Carnation Heads with Stems Artificial Chrysanthemum Carnation Bouquets for Home, Wedding, Banquet Decor, White
1994	11VK-GJMJ-TK	5	8.77	55725	AMAZON CAPITAL SERVICES, INC	B0C47YKTJQ|101 Large Print Color By Number Coloring Book: Easy Fun Coloring Pages of Flowers Nature Landscapes Animals Patterns For Relaxation and Stress Relief
1994	133N-KD6F-34	5	32.99	55725	AMAZON CAPITAL SERVICES, INC	B078XK6XRH|Pro Grade - Chip Paint Brushes - 96 Ea 2 Inch Chip Brush for Paints, Stains, Varnishes, Glues, [amp] Gesso
1994	13DC-VRWC-46	5	51.87	55725	AMAZON CAPITAL SERVICES, INC	B07P5SX9ZK|GEARWRENCH 14 Pc. 12 Point Stubby Ratcheting SAE/Metric Combination Wrench Set - 85206
1994	16DJ-KC3T-WF	5	67.92	55725	AMAZON CAPITAL SERVICES, INC	B08QCKDD5G|Jason Party Army Costume for Kids Soldier Costume Military Costumes for Boys-SWood-XL
1994	16LT-WVXJ-NX	5	68.34	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C7QXK|Amazon Basics Square Sticky Notes, 3 x 3-Inch, Assorted Colors, 24-Pack
1994	1WTM-MDHN-QH	5	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09GSXBKW7|intelino Bridge Kit
1994	1PTY-GJ49-C3	5	11.69	55725	AMAZON CAPITAL SERVICES, INC	0374388881|Forever Is Now
1994	1QKP-G1FV-1G	5	31.56	55725	AMAZON CAPITAL SERVICES, INC	B0C7K9M275|8 Pads Lined Sticky Notes 4x4 Sticky Notes with Lines Self-Stick Note Pads 8 Bright Multi Colors, 50 Sheet/Pad

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1994	1M6M-XY47-F3	5	14.98	55725	AMAZON CAPITAL SERVICES, INC	B083F3NRK2|JOYIN 144 Pcs Slap Bracelets for Kids Bulk Wristbands with Animals, Friendship, Heart Print 36 Designs, for kids Easter Party Favors, Valentine Classroom Prizes Exchanging Gifts
1994	1C6J-4VJG-ND	5	76.80	55725	AMAZON CAPITAL SERVICES, INC	B0BWLCTWSN|HEXBUG Nanotopia, Sensory Toys for Kids [amp] Cats with Over 130 Pieces [amp] 7 Nano Bugs, STEM Kits [amp] Mini Robot Toy for Kids Ages 3 [amp] Up, Batteries Included
1994	19QX-C6MR-V7	5	-68.34	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C7QXK|Amazon Basics Square Sticky Notes, 3 x 3-Inch, Assorted Colors, 24-Pack
1994	1CVH-WDXV-GP	5	26.59	55725	AMAZON CAPITAL SERVICES, INC	B0BBG7DPHN|MarkDomain 8-Pack Laminated 12mm 0.47 Inch Label Tape Replacement for Brother TZe231 TZ231 P Touch TZe TZ Black on White Label Maker Tape, Work with Brother PT-H110 D220 D600 D410 D210 D200 D400
1994	1DFQ-D96X-MF	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0827K6R8S|LIMICAR Dual Stage 3 VANOS Camshaft Cover O-Ring Seal Repair Kit Fits for E36 E39 E46 E53 E60 E83
1994	1FW9-P7T4-66	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00AUO5XCG|Scotts Turf Builder Grass Seed Tall Fescue Mix, Grows Deep Roots for a Durable, Livable Lawn, 3 lbs.
4614	14WF-KYNF-3D	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B00JP3X9WE|E6000 231020 Adhesive with Precision Tips, 1.0 fl oz
8654	1P6P-CTGF-GR	6	67.90	55725	AMAZON CAPITAL SERVICES, INC	B08KGX8112|Red Carpet Runner for Party, 3x50ft - Hollywood Red Carpet Roll Out for Special Event, Glamorous Movie Theme Party Decorations, 70GSM Red Runway Rug for Wedding, Red Aisle Runner for Prom
1994	133N-KD6F-34	6	27.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC|Gaffer Power Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors
1994	13DC-VRWC-46	6	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07SQGQNT2|ABN Large Tap and Die Set Metric - 110 Piece Bolt and Pipe Tap Sets for Threading
1994	16DJ-KC3T-WF	6	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0B28PNDLK|iROLEWIN Bird-Wings-Costume for Kids and Headband - Eagle-Parrot-Owl Dress-up-Wings for Girls Boys Halloween-Party Favors (Black)
1994	1WTM-MDHN-QH	6	14.95	55725	AMAZON CAPITAL SERVICES, INC	B09GTCPRCG|Intelino Short Track Pack
1994	1QKP-G1FV-1G	6	24.50	55725	AMAZON CAPITAL SERVICES, INC	B0CLQTRK3H|Oxford 3 Ring Binders, 4 Inch, ONE-Touch Easy Open D Rings, View Binder Covers, 4 Interior Pockets, PVC-Free, Holds 880 Sheets, Blue, 2 Pack (79922)
1994	1PTY-GJ49-C3	6	12.79	55725	AMAZON CAPITAL SERVICES, INC	0374390185|An Improbable Season (Unexpected Seasons, 1)

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1994	1M6M-XY47-F3	6	30.62	55725	AMAZON CAPITAL SERVICES, INC	B08LZN7LFR|Kinetic Sand, 11lbs of All-Natural Brown Bulk Play Sand, Sandbox Sensory Toys for Kids
1994	1C6J-4VJG-ND	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB8ZM4H5|JEBELE Hanging Wall File Organizer, Office Space Organizer Office File Organizer, Single Pocket Mesh Bin Office Wall File Holder Hanging Organizer Black (Hanging Wall Files Holder-One Pocket)
1994	1DFQ-D96X-MF	6	32.99	55725	AMAZON CAPITAL SERVICES, INC	B084WQ32G3|11617501566 For B-M-W E46 E39 E60 320i 323i 325 325i 325ci 328i 330i 330ci 330xi 525i 528i
1994	1CVH-WDXV-GP	6	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0BF9XX2BV|500 PCS Label Protector, Transparent Waterproof Clear Wafer Seal Stickers for Protecting Package Envelope Mail Barcodes, Numbers and Stickers Mega Bundle with Perforation Line in Roll (4 x 2 inch)
1994	1FW9-P7T4-66	6	12.52	55725	AMAZON CAPITAL SERVICES, INC	B07HMG59R9|Dart 6J6 2.9" Top [amp] 1.8" Bottom Diameter, 3.3" Height, White Foam Cup, 6 oz Capacity (4 Pack of 25)
4614	14WF-KYNF-3D	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B015A1SW62|HANERDUN Lace-up Corset Elastic Cinch Belt Waist Belt Three Sizes
8654	1P6P-CTGF-GR	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09YS76PP2|KRDADELF Gold Queen Crown for Women Girls, Rhinestone Full Round Crowns Baroque Princess Tiara Royal Costume for Wedding
1994	133N-KD6F-34	7	79.75	55725	AMAZON CAPITAL SERVICES, INC	B07JBQ58L2|ROMECH Foam Cutter Pro Electric Hot Knife, 200W Styrofoam Cutting Tool Kit- with Heavy-duty Case Blades [amp] Accessories RM-005 (200W)
1994	13DC-VRWC-46	7	98.00	55725	AMAZON CAPITAL SERVICES, INC	B07SQZTR77|DAYUAN Professional Pull Press Sleeve Kit 28 pcs Remove Bushes Bushing Bearings Seals
1994	16DJ-KC3T-WF	7	40.98	55725	AMAZON CAPITAL SERVICES, INC	B0B89L12TN|BESTOYARD 3 Set Monkey Ears Monkey Ears Costume Monkey Tail Costume Kids Animal Cosplay Set Headband Monkey Tail
1994	1WTM-MDHN-QH	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09JKTVVTF|LEGO DOTS Lots of DOTS Lettering Tiles 41950 Ultimate Collection Arts [amp] Crafts Kit for Kids, Make Custom Messages, Room Decorations, Express Individuality, Room, Gift Idea for Kids, Teens, Boys, Girls
1994	1PTY-GJ49-C3	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	0593307704|Chaos Theory
1994	1M6M-XY47-F3	7	53.98	55725	AMAZON CAPITAL SERVICES, INC	B093CSN9L2|JOYIN 180 PCS Washable Sidewalk Chalks Set in 20 Colors Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground

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1994	1DFQ-D96X-MF	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B087WN95HS|Thermostat Assembly with Housing Compatible with BMW E46 E39 X5 X3 Z3 Z4 325i 330i 525i 530i,Thermostat Housing Assembly, Replace # 11537509227 11530139877 11531437040 11531436823 11534509763
1994	1CVH-WDXV-GP	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFDDYZCW|National Parks Puzzle for Adults 1000 Pieces, Travel Poster Landscape Puzzle Including Zion Yellowstone Yosemite, Nature Jigsaw Puzzles Scenery Mountain Scene
1994	1FW9-P7T4-66	7	46.78	55725	AMAZON CAPITAL SERVICES, INC	B087QTDC3N|Miracle-Gro Potting Mix, 16 qt., 2-Pack
4614	14WF-KYNF-3D	8	17.80	55725	AMAZON CAPITAL SERVICES, INC	B06XDLJVK2|BNTECHGO 12 Gauge Silicone Wire Spool 25 ft Yellow Flexible 12 AWG Stranded Tinned Copper Wire
8654	1P6P-CTGF-GR	8	19.10	55725	AMAZON CAPITAL SERVICES, INC	B0B2L5646C|Black Confetti 0.6 inch,Round Black Foil Confetti,Shiny Black Confetti for Party Decoration or Filled Balloons,(3.52 oz)
1994	133N-KD6F-34	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07JCZQTQ1|POWEROWL 16 Bay AA AAA Battery Charger (Updated, High Speed Charging) with Smart LED Light and Plug, for NIMH NICD Rechargeable Batteries and More
1994	13DC-VRWC-46	8	44.03	55725	AMAZON CAPITAL SERVICES, INC	B08H5QFCKV|Neiko 02457A Lug-Nut Key Set, Wheel-Lock Removal Tool Kit for Aftermarket and Factory Wheel Tire Keys, SAE and Metric Lug Sockets, 16 Pieces
1994	16DJ-KC3T-WF	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPLPW2V9|Zaclotre Skorts Skirts for Girls Elastic High Waisted Tennis Skirt with 2 Pockets Athletic Golf Workout Sports Shorts Red
1994	1PTY-GJ49-C3	8	10.49	55725	AMAZON CAPITAL SERVICES, INC	0593325826|The Bone Spindle
1994	1M6M-XY47-F3	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09WLN6RJL|AZEN 120 Pcs Mini Spring Party Favors for Kids 3-5 4-8, Goodie Bags Stuffers for Birthday Party, Classroom Prizes Kids Prizes, Small Bulk Toys Gifts (4 Smile)
1994	1DFQ-D96X-MF	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHQ82RFM|FF10A 600v Multimeter Fuses Dc DMM Fuses Fast Blow Action 10A Multimeter Fuses Brass Made Ceramic Fuses for DC DMMs, 6.3 x 32 mm(20 Pieces)
1994	1FW9-P7T4-66	8	24.98	55725	AMAZON CAPITAL SERVICES, INC	B08CDHHJ8R|Mifflin-USA Mesh Zipper Pouch Document Bag (Black, A4 Letter Size, 50 Pack), Clear Travel Zipper Bags, Waterproof Plastic Pouches, Large (L) Zip Pouch
4614	14WF-KYNF-3D	9	7.95	55725	AMAZON CAPITAL SERVICES, INC	B06XFMY5SV|WEICHUAN New Sell Vintage Steampunk Goggles Glasses Cosplay Punk Gothic (Bronze)

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8654	1P6P-CTGF-GR	9	22.47	55725	AMAZON CAPITAL SERVICES, INC	B0BN11WN56|FALAMON 100,000 Clear Water Gel Beads, Water Gel Beads for Vase Filler, Christmas Decoration, Wedding Centerpiece, Floating Candles, Planting, Floral Decoration (Clear)
1994	133N-KD6F-34	9	34.68	55725	AMAZON CAPITAL SERVICES, INC	B07NXGG55W|Amazon Basics 24-Pack Rechargeable AA NiMH Batteries, 2000 mAh, Recharge up to 1000x Times, Pre-Charged
1994	13DC-VRWC-46	9	89.00	55725	AMAZON CAPITAL SERVICES, INC	B08M6267Y5|Double Vanos Twin Camshaft Alignment Timing Locking Tool Kit Compatible with BMW M52TU M54 M56
1994	16DJ-KC3T-WF	9	12.88	55725	AMAZON CAPITAL SERVICES, INC	B0BR4XH8JX|30 Pcs St Patricks Day Hanging Swirls Decorations Hanging Shamrock Decorations for St Patrick's Day Party Classroom Home Yard Decor
1994	1PTY-GJ49-C3	9	11.19	55725	AMAZON CAPITAL SERVICES, INC	059332661X|You Are More Than Magic: The Black and Brown Girls' Guide to Finding Your Voice
1994	1M6M-XY47-F3	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXPK4MNP|Junkin 200 Pcs Mini Yo Yo Assorted Colors Yoyo Bulk Classic Beginner Yoyo for Teens and Adults Party Favors, Classroom Prizes, Goody Bag Fillers, Activities Gifts, Blue Red Yellow Green
1994	1FW9-P7T4-66	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H|Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
4614	14WF-KYNF-3D	10	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07BQK6WLH|Rosoz Nature Fish Net Wall Decoration with Shells, Ocean Themed Wall Hangings Fishing Net Party Decor for Pirate Party,Wedding,Photographing Decoration
8654	1P6P-CTGF-GR	10	184.79	55725	AMAZON CAPITAL SERVICES, INC	B0BZPM1TJP|24 Pack Glass Cylinder Vases Tall Vases for Centerpiece Floating Candle Holder Clear Flower Vases Bulk for Tables Wedding Party Home Event Formal Dinners Decorations(4 x 14 Inches)
1994	11CF-7D3F-H9	10	-15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHQ82RFM|FF10A 600v Multimeter Fuses Dc DMM Fuses Fast Blow Action 10A Multimeter Fuses Brass Made Ceramic Fuses for DC DMMs, 6.3 x 32 mm(20 Pieces)
1994	133N-KD6F-34	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07SD3T8M1|STAR-SPANGLED Tap Light Push Lights Mini Night Touch Light LED Puck Lights Portable Under Cabinet Lighting Battery Operated Powered DIY Stick On Lights Closet Counter Kitchen Warm White 5Pack
1994	13DC-VRWC-46	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHQ82RFM|FF10A 600v Multimeter Fuses Dc DMM Fuses Fast Blow Action 10A Multimeter Fuses Brass Made Ceramic Fuses for DC DMMs, 6.3 x 32 mm(20 Pieces)

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1994	16DJ-KC3T-WF	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVZQN9T5|Whaline Easter Banner Happy Easter Burlap Banner Glitter Easter Egg Bunny Paper Banner Pre-Assembled Holiday Bunting Garland for Easter Hanging Decorations Party Supplies Home Decoration
1994	1PTY-GJ49-C3	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	0593327667|Remember Me Gone
1994	1M6M-XY47-F3	10	26.86	55725	AMAZON CAPITAL SERVICES, INC	B0CL3VJC3K|DOPWQAA 100 Pcs Mini Pop Bubble Fidget Toys for Party Favors, Pop Toy Bulk for Party Favor, Classroom Student Prizes Christmas Easter Basket Goodie Bag Stuffers Valentine Gift for Kids
1994	1FW9-P7T4-66	10	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJZXT48V|72 Pack Canvases for Painting 8 x 10 inch, Blank Canvas Boards for Painting- Gesso Primed Acid-Free 100% Cotton Canvas Panels for Acrylics Oil Watercolor Tempera Paints
4614	14WF-KYNF-3D	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07CG794CK|karlery Judge Colonial Wig Man Long Wave Beige Wig Washington Halloween Costume Cosplay Wig
1994	133N-KD6F-34	11	18.90	55725	AMAZON CAPITAL SERVICES, INC	B07SWRJ1PD|Bates- Paint Roller Covers, 9" Roller Covers, Pack of 5, Covers for Paint Rollers, Naps for Paint Roller Brush, Roller Naps, House Painting Supplies, Nap for Roller Frame, Covers for Paint Roller Kit
1994	13DC-VRWC-46	11	33.24	55725	AMAZON CAPITAL SERVICES, INC	B0C36QXCZ6|ZKTOOL 303-1248 7PC Camshaft Holding timingTool Kit for Ford 3.5L [amp] 3.7L 4V Engine,with Chain Tensioner Holder Tool and 3 Pin for Blocking The crankshaft,Sponge Box.DIY Tools.
1994	16DJ-KC3T-WF	11	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0CDWMFFQP|Kavoc 2PCS Wolf Costume Set Includes Wolf Ears Headband and Tail, Wolf Costume Accessories for Halloween Party Cosplay Supplies
1994	1PTY-GJ49-C3	11	15.61	55725	AMAZON CAPITAL SERVICES, INC	0593407245|Zyla [amp] Kai
1994	1M6M-XY47-F3	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLLXRKB2|60 Pcs 0.63 Inch Glass Marbles for Marbles Game, Home Decoration, 6 Colors
1994	1FW9-P7T4-66	11	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVL1SL2W|Reskid Ruled Sentence Strips, Thick Paper - 80lb Cardstock 3 x 24 Inches, White, Pack of 100 - Ideal for Classrooms, Offices, or Homes (100)
4614	14WF-KYNF-3D	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07CZLJ4P3|Horizon Group USA Rainbow Foam Sheets, 12" X 18", Pack of 12, Multi-Color
1994	133N-KD6F-34	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B081GGRYQ3|REXBETI 2-Pack Utility Knife, SK5 Heavy Duty Retractable Box Cutter for Cartons, Cardboard and Boxes, Blade Storage Design, Extra 10 Blades Included

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1994	13DC-VRWC-46	12	44.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXRR4LB|LGDWINGS Engine Camshaft Timing Tool Flywheel Locking Tool Kit for Ford Mazda Camshaft 1.4 1.6 1.8 2.0 Di/TDCi/TDDi Alignment Tool Kit 303-1097 303-1550 303-1556
1994	16DJ-KC3T-WF	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNGSTSFF|Whaline Easter Wall Decor Stickers Happy Easter Egg Flower Wall Decals Small Room Mural Stickers for Spring Home Office School Party Door Window Decoration, 8.3 x 10.6 Inch, 9 Sheets
1994	1PTY-GJ49-C3	12	9.74	55725	AMAZON CAPITAL SERVICES, INC	0593481496|The Island
1994	1M6M-XY47-F3	12	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0CP7PQ9D2|Zhanmai 80 Pcs Back to School Mini Donut Erasers Mini Erasers Cute Food Erasers Pencil Erasers Bulk for Back to School Party Supplies Favors Kids Reward Gift
1994	1FW9-P7T4-66	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5M97MHC|JOYFULOCEAN Paper Plates 125 Count, Compostable Disposable Paper Plates 10 Inch, Heavy-Duty Bagasse Natural Biodegradable Eco-Friendly Sugarcane Fibers Party Plates(White)
4614	14WF-KYNF-3D	13	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07D5X6RCF|Anogol Hair Cap+ Red Heart Bun Beehive Wig for Red Queen Wig Women Prestyled Short Curly Red Wigs for Anime Synthetic Hair for Heart Queen Costume Cosplay Wig For Movie Halloween Party
1994	133N-KD6F-34	13	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08H5BXMYB|PHYEX 3-Pack 17" Heavy Duty Metal Dust Pans, Wide Dustpans for Household, Easy to Assemble
1994	13DC-VRWC-46	13	45.00	55725	AMAZON CAPITAL SERVICES, INC	B0CGVFPKK1|Thinkpro Bolt Extractor Kit,35PCS Bolt Extractor Socket Set,Impact Bolt [amp] Nut Remover,Easy Out Bolt Removal Tool for Removing Damaged, Frozen, Rusted, Rounded-Off Bolts, Nuts [amp] Screws
1994	1PTY-GJ49-C3	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	0593562666|A Hunger of Thorns
1994	1M6M-XY47-F3	13	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR6CMSCQ|Jenaai 1000 Pieces Linking Cubes Counting Cubes, Plastic Counting Blocks, Colorful Math Cubes, Math Manipulatives Classroom Learning Supplies for Preschool Activities Boys Girls (Simple Style)
1994	1FW9-P7T4-66	13	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8N6GWVX|AFMAT Electric Pencil Sharpener for Colored Pencils, Fully Automatic Pencil Sharpener, Auto in [amp] Out, Rechargeable Hands-Free Pencil Sharpener for 7-11.5mm Jumbo Pencils, Graphite/Skectch Pencils
4614	1DYQ-WJM9-CL	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07F8HMG1D|karlery Kids Long Wave Beige Judge Colonial Powdered Wig George Washington Halloween Costume Cosplay Wig

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	133N-KD6F-34	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB|AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks
1994	1PTY-GJ49-C3	14	8.49	55725	AMAZON CAPITAL SERVICES, INC	0593569954|Fake Dates and Mooncakes (Underlined)
1994	1FW9-P7T4-66	14	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQHPGSWR|Beieverluck 200 Pieces Magnetic Dry Erase Markers with Eraser Cap Magnet Whiteboard Markers Bulk Fine Tip Dry Erase Pens for Kids Teachers Office School Supplies, Black
4614	14WF-KYNF-3D	15	11.88	55725	AMAZON CAPITAL SERVICES, INC	B07MC621HB|Pro Grade - Chip Paint Brushes - 24 Piece Variety Chip Brush Set
1994	133N-KD6F-34	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBM621K|Zip Ties Assorted Sizes 700 Pack 4+6+8+10+12 Inch Cable Ties Heavy Duty 40lbs Plastic Wire Ties UV Resistant Zipties Black Small Zip Tie Wraps Assortment Cord Management for Home, Office, Gardening
1994	1PTY-GJ49-C3	15	17.00	55725	AMAZON CAPITAL SERVICES, INC	0593619048|All You Have To Do
4614	14WF-KYNF-3D	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VDCYK5H|Belt Pouch Waist Bag Fanny Pack Medieval Vintage Leather Pouch Cellphone Holder Holster Carry Belt Purse Pocket Casual Hiking Festival Renaissance Faire Costume Props Travel Wallet (Brown)
1994	133N-KD6F-34	16	18.83	55725	AMAZON CAPITAL SERVICES, INC	B093P28RWL|HUANCHAIN Indoor Outdoor Extension Cord 50 ft Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Extension Cord Outside, 13A 1625W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord Orange, ETL
1994	1PTY-GJ49-C3	16	22.48	55725	AMAZON CAPITAL SERVICES, INC	0593650867|Murtagh: The World of Eragon (The Inheritance Cycle)
4614	14WF-KYNF-3D	17	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07YCC3QFZ|Zezzxu Large Cast Iron Skeleton Key, Giant Wrought Iron Key Big Decorative Key for Wall Decor
1994	133N-KD6F-34	17	63.60	55725	AMAZON CAPITAL SERVICES, INC	B0969J424R|CANARY Corrugated Cardboard Scissors, Heavy Dudy Craft Scissors Japanese Stainless Steel Blade, Made in JAPAN, Blue (2 Pcs Set)
1994	1PTY-GJ49-C3	17	10.99	55725	AMAZON CAPITAL SERVICES, INC	0735269033|The Everlasting Road (The Floraverse)
4614	14WF-KYNF-3D	18	19.99	55725	AMAZON CAPITAL SERVICES, INC	B081XNFVTD|SUJUN 5-Candle Metal Candelabra Candle Holder 10.6 inch Tall Candlestick Holders for Valentine Christmas Home Party Dinning Candle Stand Gold
1994	133N-KD6F-34	18	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09L6JXJVK|ASRINIEY Casters, 4" Caster Wheels,Casters Set of 4 Heavy Duty - Orange Polyurethane Castors, Top Plate Swivel Wheels, 4-Pack Industrial Casters with Brake, Locking Casters for Furniture and Workbench

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PTY-GJ49-C3	18	13.55	55725	AMAZON CAPITAL SERVICES, INC	0823443426|Buffalo Flats
4614	14WF-KYNF-3D	19	9.95	55725	AMAZON CAPITAL SERVICES, INC	B086FWSL85|Skeleteen Colonial White Costume Socks - Knee High White Knit Colonial Costume Dress Socks for Adults and Children
1994	133N-KD6F-34	19	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09NKM1S7K|EHS RETAILER 1 Inch x 60 FT Glow in The Dark Tape Pack of 2 Rolls Bright Rechargeable Fluorescent Glow Tape Luminous Tape for Outdoors [amp] Indoors Glow Tape Tape for Home Decoration [amp] Markings
1994	1PTY-GJ49-C3	19	18.06	55725	AMAZON CAPITAL SERVICES, INC	0823447618|Be That Way
1994	133N-KD6F-34	20	7.55	55725	AMAZON CAPITAL SERVICES, INC	B0BX5WQN1N|100 PCS #8 X 1/2 Inch Black Coated Flat Head Torx/Star Wood Screws, Stainless Steel 18-8 (A2) Fully Threaded 8 X 1/2'' Screw by TPOHH
1994	1PTY-GJ49-C3	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	0823453618|A Starlet's Secret to a Sensational Afterlife
4614	14WF-KYNF-3D	21	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08HVDX67Q|VeMee Full 6 Hoop Skirt Floor Length Crinoline Underskirt for Wedding Dress Petticoat (One Size, 6 hoops-White)
1994	133N-KD6F-34	21	44.87	55725	AMAZON CAPITAL SERVICES, INC	B0BZ46H4JY|18 Inches Push Broom Outdoor- Heavy Duty Broom with 63" Long Handle for Deck Driveway Garage Yard Patio Concrete Floor Cleaning
1994	1PTY-GJ49-C3	21	11.99	55725	AMAZON CAPITAL SERVICES, INC	1250783364|Begin Again: A Novel
4614	14WF-KYNF-3D	22	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08YJK5NKJ|Simple Vase for Flowers Plants, Matte Vases for Modern Table Shelf Home Decor Wedding Boho Decor, 6" H Frosted Elegant Ceramic Vase for Pampas Grass Fluffy Stem Bouquet Lavender Flowers (White, 1)
1994	133N-KD6F-34	22	101.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5XVYWCW|XFasten Black Gaffers Tape 2 Inch x 30 Yards, Residue-Free Strong Adhesion (8-Pack 720-feet Total) Matte Black Non-Reflective Tape for Electrical Cords, Photography, Gym Floor Stage Marking
1994	1PTY-GJ49-C3	22	15.30	55725	AMAZON CAPITAL SERVICES, INC	1250784131|Belle of the Ball
4614	14WF-KYNF-3D	23	15.99	55725	AMAZON CAPITAL SERVICES, INC	B096D83NKL|Large Burlap Potato Sack Race Bags, 23x40" Burlap Bags, Outdoor Lawn Games for Kids [amp] Adults - Easter Games, 4th of July BBQ, Picnic, Block Party, Family Reunion, Birthday Party, Halloween - Set of 4
1994	1PTY-GJ49-C3	23	8.79	55725	AMAZON CAPITAL SERVICES, INC	1250830095|The Charmed List: A Novel

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14WF-KYNF-3D	24	10.45	55725	AMAZON CAPITAL SERVICES, INC	B09B1CNNYK|Nicky Bigs Novelties Adult Gold Buckle Colonial Black Shoe Covers Historic Pilgrim Costume Accessory
1994	1PTY-GJ49-C3	24	15.39	55725	AMAZON CAPITAL SERVICES, INC	1250840244|The Renaissance of Gwen Hathaway
4614	14WF-KYNF-3D	25	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09PNH145C|Solid Purple Flared Sleeve Flower Dress for 10-12 Years Old Girls Chiffon Flowy Skirts Square Neck Dresses Size 10-11 Big Girl Swing Midi Dress Classy Bridesmaid Frocks
1994	1PTY-GJ49-C3	25	14.38	55725	AMAZON CAPITAL SERVICES, INC	1324015454|It's My Whole Life: Charlotte Salomon: An Artist in Hiding During World War II
4614	14WF-KYNF-3D	26	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09T98Q9RQ|Flower Girl Lace Dress for Kids Wedding Bridesmaid Pageant Party Formal Long Gown Big Little Princess First Communion Birthday Dance Prom Beaded Sequins Maxi Tulle Dresses Pink - Sequin 9-10 Years
1994	1PTY-GJ49-C3	26	9.99	55725	AMAZON CAPITAL SERVICES, INC	1335915869|The Last One to Fall
4614	14WF-KYNF-3D	27	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09VC99ZVW|Cruis Cuka Metal Garden Decor for Outside Cute Ladybugs Yard Art Lawn Ornaments Wall Sculptures [amp] Statues Outdoor Fence Decorations for Patio - Set of 4
1994	1PTY-GJ49-C3	27	15.79	55725	AMAZON CAPITAL SERVICES, INC	1338802313|Rebel of Fire and Flight
4614	14WF-KYNF-3D	28	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5WYV4GP|karlery Women Short White Blonde Curly Wig Queen Wig Colonial Wig Halloween Party Costume Wig
1994	1PTY-GJ49-C3	28	14.89	55725	AMAZON CAPITAL SERVICES, INC	136803991X|A Spark in the Cinders
4614	14WF-KYNF-3D	29	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6DPBV7Y|AKCISOT 14 Inch Wall Clock Silent Non-Ticking Modern Wall Clocks Battery Operated - Analog Classic Clock for Office, Home, Bathroom, Kitchen, Bedroom, School, Living Room(Black)
1994	1PTY-GJ49-C3	29	21.49	55725	AMAZON CAPITAL SERVICES, INC	1368040888|Lost in Taiwan (A Graphic Novel)
4614	14WF-KYNF-3D	30	26.22	55725	AMAZON CAPITAL SERVICES, INC	B0BGY539ST|MECCANIXITY Acrylic Display Case Plastic Box Cube Storage Box Clear Assemble Showcase 8.3x6.3x16.1 Inch for Collectibles
1994	1PTY-GJ49-C3	30	16.79	55725	AMAZON CAPITAL SERVICES, INC	1368064728|Alone Out Here
4614	14WF-KYNF-3D	31	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTZ13863|Pack of 5 Flexible Tape Measure, Accurate Dual Scale Standard [amp] Metric Measurements Tape,Soft Measuring Tape for Body, Weight Loss Sewing Tailor Craft Ruler 150 cm/60 inch
1994	1PTY-GJ49-C3	31	14.24	55725	AMAZON CAPITAL SERVICES, INC	1368077226|The Little Mermaid: Against the Tide

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14WF-KYNF-3D	32	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZYFYWLV|10 Yards Pom Pom Fringe Trim 10 Colors 12mm for Decoration DIY Crafts Sewing (3003 Mixed Color 3,12mm,10 Yards)
1994	1PTY-GJ49-C3	32	13.89	55725	AMAZON CAPITAL SERVICES, INC	1368078362|Live Your Best Lie (Like Me Block You)
4614	14WF-KYNF-3D	33	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4FX37T8|alqqas Winter Fashion Leather Gloves for Women, Warm Cashmere Lining Touchscreen Texting Driving Dress Gloves
1994	1PTY-GJ49-C3	33	11.99	55725	AMAZON CAPITAL SERVICES, INC	1368079008|Arana and Spider-Man 2099: Dark Tomorrow
4614	14WF-KYNF-3D	34	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4FYKMTV|alqqas Winter Fashion Leather Gloves for Women, Warm Cashmere Lining Touchscreen Texting Driving Dress Gloves
1994	1PTY-GJ49-C3	34	14.62	55725	AMAZON CAPITAL SERVICES, INC	1454948051|Lion's Legacy (Tennessee Russo)
4614	14WF-KYNF-3D	35	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4PDFWG4|Women's Tiered Tulle Skirts A-Line Asymmetrical Skirt Tea-Length Elastic High Waist Tutu Skirts for Prom Party (Black Green)
1994	1PTY-GJ49-C3	35	10.99	55725	AMAZON CAPITAL SERVICES, INC	1534462546|Bright (Shine)
4614	14WF-KYNF-3D	36	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0C5HCPP3N|MEARCOOH Yellow Foam Sheets Crafts 9x12 Inch 2mm Eva Color Craft Foam Paper for Crafts Project Preschoolers Classroom Scrapbooking DIY Cosplay(10 Sheets)
1994	1PTY-GJ49-C3	36	12.99	55725	AMAZON CAPITAL SERVICES, INC	1534465316|Blood Like Fate (Blood Like Magic)
4614	14WF-KYNF-3D	37	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDGKJLQK|Quedoris Girls Ruffle Trim Long Sleeve Belted Dress with Zipper Dark Purple Fall 140Y
1994	1PTY-GJ49-C3	37	11.79	55725	AMAZON CAPITAL SERVICES, INC	1534470700|Ashes of Gold (Wings of Ebony)
4614	14WF-KYNF-3D	38	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDRPZYF6|Acrylic Display Case Clear Action Figure Display Case with Mirrored Back, Dustproof Storage Display Box Alternative Glass Case for Collectibles Figures Models Doll Toys (8x8x12 inch; 20x20x30 cm)
1994	1PTY-GJ49-C3	38	10.99	55725	AMAZON CAPITAL SERVICES, INC	1534482326|Always Jane
4614	14WF-KYNF-3D	39	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGDHDQJB|Cumagical Leopard Cheetah Print Sweatpants for Teen Girls High Waisted Baggy Kids Snow Pants Joggers for Boys
1994	1PTY-GJ49-C3	39	11.48	55725	AMAZON CAPITAL SERVICES, INC	1534497463|Blaine for the Win
4614	14WF-KYNF-3D	40	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGLKN16B|Wool Beret Hat French Beret Cap Winter Artist Painter Hat Solid Color for Women (Aqua Blue)
1994	1PTY-GJ49-C3	40	11.49	55725	AMAZON CAPITAL SERVICES, INC	1534499032|All the Right Reasons

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14WF-KYNF-3D	41	29.00	55725	AMAZON CAPITAL SERVICES, INC	B0CK8DX6VF|HIGHBIX Royal Wine Goblet Solid Brass Handmade Premium Wine Cup Medieval Decor Gothic Chalice Ancient Elegant Wine Goblet
1994	1PTY-GJ49-C3	41	16.30	55725	AMAZON CAPITAL SERVICES, INC	1643794310|Black Was the Ink
4614	14WF-KYNF-3D	42	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNQ9TJ7X|Darice 2-Pocket Plastic Folders - 24-Pack - Folder with Pockets, 3-Prong Colored File Folders Letter Size with Business Card Slot Folders with Pockets and Prongs for Document Organization
1994	1PTY-GJ49-C3	42	19.99	55725	AMAZON CAPITAL SERVICES, INC	1646142489|Fire From the Sky
1994	1PTY-GJ49-C3	43	9.99	55725	AMAZON CAPITAL SERVICES, INC	1665918136|Daughters of Oduma
1994	1PTY-GJ49-C3	44	6.99	55725	AMAZON CAPITAL SERVICES, INC	1728229146|Don't Go to Sleep
1994	1PTY-GJ49-C3	45	27.28	55725	AMAZON CAPITAL SERVICES, INC	1728413915|I Could Not Do Otherwise: The Remarkable Life of Dr. Mary Edwards Walker
1994	13JY-7TJN-GP	46	24.38	55725	AMAZON CAPITAL SERVICES, INC	1728423996|Walls and Welcome Mats: Immigration and the American Dream
1994	1PTY-GJ49-C3	47	11.29	55725	AMAZON CAPITAL SERVICES, INC	1728442885|The Deep Blue Between
1994	1PTY-GJ49-C3	48	18.44	55725	AMAZON CAPITAL SERVICES, INC	1947534599|Questions I Am Asked About The Holocaust
1994	1PTY-GJ49-C3	49	10.49	55725	AMAZON CAPITAL SERVICES, INC	1984812947|A Heavy Dose of Allison Tandy
Total for check number 234828			10,732.98			
Check Number 234829						
8674	0003	1	600.00	83453	RACEY BALLARD	JUDGING FEE
8674	0003	2	62.88	83453	RACEY BALLARD	MILEAGE
Total for check number 234829			662.88			
Check Number 234830						
2114	520614	1	5,650.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y58165 BEC DECODABLES GR. K DECODABLE OKS AND TEACHER CARD SET - 39 TITLES
2114	520614	2	1,065.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y58165 BEC DECODABLES GR K DECODABLE BOOKS AND TEACHER CARD SET - 39 TITLES-
2114	520614	3	4,525.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y58904 BEC MIS LIBRITOS DE FONETICA GR. K DECODABLE BOOKS AND TEACHER CARD SET - 30 TITLES
2114	520614	4	9,780.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y58166 BEC DECODABES GR. 1 DECODALE BOOKS AND TEACHE CARD SET - 72 TITLES
2114	520614	5	2,715.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y58905 BEC MIS LIBRITOS DE FONETICA GR. 1 DECODABLE BNOOKS AND TEACHER CARD SET - 30 TITLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	520614	6	200.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y53035 BENCHMARK ADVANCE 2018 GR. 2 DECODABE PASSAGE BOOK - 30 COPOY PHONICS RESOURCES
2114	520614	7	50.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y54764 BENCHMARK ADELANTE 2018 (NATIONAL EDITION) GR. 2 LECTURAS DECODIFACABLES 6- COPY CONSUMABLES 1 YEAR
2114	520614	8	2,398.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
Total for check number 234830			26,383.50			
Check Number 234831						
1994	232446	1	2,463.45	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES FOR KELLER ISD
1994	231007	1	162.50	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES FOR KELLER ISD
Total for check number 234831			2,625.95			
Check Number 234832						
1994	RO# 96360	1	1,966.23	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 234832			1,966.23			
Check Number 234833						
1994	54860	1	25.00	62306	CITY OF KELLER	OPEN P.O. FOR RENEWALS/FEES FOR BURG ALARMS FOR CITY OF KELLER 2023-2024 SCHOOL YEAR
Total for check number 234833			25.00			
Check Number 234834						
4614	CHS 3-30-24	1	25.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	ENTRY FEE FOR CHS GIRLS TRACK STUDENT ATTENDING TEXAS RELAYS IN AUSTIN MARCH 30, 2024
Total for check number 234834			25.00			
Check Number 234835						
8674	0002	1	600.00	68363	RENA COOK	JUDGING FEE
8674	0002	2	385.14	68363	RENA COOK	MILEAGE
Total for check number 234835			985.14			
Check Number 234836						
4614	KHS FEB 24	1	50.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS SCHOLARSHIPS
Total for check number 234836			50.00			
Check Number 234837						
8674	0005	1	200.00	72750	TROY DAVID KERSH	BOOTH MANAGER FEE
Total for check number 234837			200.00			
Check Number 234838						
8654	TROPHY35	1	60.00	63098	DECA TEXAS DISTRICT 7	TROPIES/AWARDS
8654	TROPHY35	2	15.00	63098	DECA TEXAS DISTRICT 7	SHIPPING
Total for check number 234838			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234839						
4614	38941	1	3,864.00	61677	ECHO TOURS & CHARTER LP	ECHO TRANSPORTATION
Total for check number 234839			3,864.00			
Check Number 234840						
8674	0004	1	500.00	64771	RYAN ELLERMANN	CONTEST MANAGER FEE
Total for check number 234840			500.00			
Check Number 234841						
1994	2990625	1	1,085.00	61681	FACILITY SOLUTIONS GROUP ,INC	LABOR AND MATERIAL TO REPAIR NETTING
Total for check number 234841			1,085.00			
Check Number 234842						
1994	8-444-89934	1	50.81	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 234842			50.81			
Check Number 234843						
1994	INV87368	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION ($99 PER MONTH FOR TERM 7/16/23 - 7/16/24) & ANNUAL FILTER CHANGE
Total for check number 234843			99.00			
Check Number 234844						
4614	KHS FEB 24	1	12.50	67828	BRYAN GOZDOWSKI	PRIVATE LESSONS SCHOLARSHIPS
4614	KHS JAN 24	1	25.00	67828	BRYAN GOZDOWSKI	PRIVATE LESSONS SCHOLARSHIPS
Total for check number 234844			37.50			
Check Number 234845						
1994	59797060	1	72.54	00009348	HENRY SCHEIN INC	3 @ 24.18 EA TOURNIQUET COMBAT APP. ORANGE
1994	59797060	2	16.50	00009348	HENRY SCHEIN INC	FREIGHT CHARGES
Total for check number 234845			89.04			
Check Number 234846						
4614	2375	1	1,087.00	83153	STEVEN HERMAN	INDOOR PERCUSSION
Total for check number 234846			1,087.00			
Check Number 234847						
8674	0006	1	300.00	65086	BLAKE MARGARET LENTZ	STAGE MANAGER FEE
Total for check number 234847			300.00			
Check Number 234848						
4614	K05030000021	1	889.39	71078	MURPHY HOFFMAN COMPANY	TRUCK RENTAL 10/30/23-11/6/23
4614	S05030000007	2	103.18	71078	MURPHY HOFFMAN COMPANY	TRUCK RENTAL TOLLS - NOVEMBER
4614	S05030000007	3	29.67	71078	MURPHY HOFFMAN COMPANY	TRUCK RENTAL - LATE FEES
4614	S05030000007	4	14.89	71078	MURPHY HOFFMAN COMPANY	TRUCK RENTAL - LATE FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234848			1,037.13			
Check Number 234849						
1994	210398	1	820.69	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 234849			820.69			
Check Number 234850						
8674	0001	1	600.00	78549	LOUIS CARLOS MUNOZ	JUDGING FEE
8674	0001	2	296.06	78549	LOUIS CARLOS MUNOZ	MILEAGE
Total for check number 234850			896.06			
Check Number 234851						
1994	1073228	1	1,200.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	1073228	3	445.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1994	1073228	4	175.05	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING
1994	1073228	5	500.00	00016565	MTI ENTERPRISES, INC.	RENTAL
Total for check number 234851			2,320.05			
Check Number 234852						
1994	0025	1	50.00	65292	KATE JIHYE OH	$50 AN HOUR WITH A MAX OF 18 HOURS
Total for check number 234852			50.00			
Check Number 234853						
4614	24010937	1	750.00	57980	RONALD R. LANDRETH, JR.	25 TSHIRTS FIR STUDENTS
4614	24012518	1	255.00	57980	RONALD R. LANDRETH, JR.	QTY 15 ADULT SIZE GILDAN VIOLET SHORT SLEEVE TEES - PRINTED 1 COLOR FRONT = TOTAL OF 1 SCREEN
4614	24010937	2	3.00	57980	RONALD R. LANDRETH, JR.	UPCHARGE FOR 1 SIZE 2XL
Total for check number 234853			1,008.00			
Check Number 234854						
2404	2101996113	1	459.90	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 234854			459.90			
Check Number 234855						
1994	24IN002750	1	50.00	51708	PASCO SCIENTIFIC	REPLACEMENT BELT, VAN DE GRAAF GENERATOR SE-7355
1994	24IN002750	2	99.00	51708	PASCO SCIENTIFIC	FIELD COIL EM-6711A
1994	24IN002750	3	99.00	51708	PASCO SCIENTIFIC	HEIMHOLZ COIL BASE EM-6715
1994	24IN002750	4	30.00	51708	PASCO SCIENTIFIC	SHIPPING
Total for check number 234855			278.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234856						
1994	1640775-00	1	531.36	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number 234856			531.36			
Check Number 234857						
1994	121055	1	369.00	79345	PROTOCALL LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 234857			369.00			
Check Number 234858						
4614	11965	1	449.85	83244	ZANNE HOLMES DESIGNS INC	DIGITAL FLAG 6" STANDARD CURVE 36X54 PINK
4614	11965	2	239.92	83244	ZANNE HOLMES DESIGNS INC	DIGITAL FLAG 6" STANDARD CURVE 36X54 PURPLE
4614	11965	3	35.00	83244	ZANNE HOLMES DESIGNS INC	SHIPPING
Total for check number 234858			724.77			
Check Number 234859						
1994	272452	1	144.04	83301	SODEXO OPERATIONS, LLC	#6599405 CRACKER GOLDFISH WHL GRAIN
1994	272453	1	35.62	83301	SODEXO OPERATIONS, LLC	SNACKS FOR STAAR TESTING-MUFFINS
1994	272453	2	58.44	83301	SODEXO OPERATIONS, LLC	GOLDFISH FOR STAAR TESTING
1994	272453	3	32.79	83301	SODEXO OPERATIONS, LLC	CHEEZITS FOR STAAR TESTING
1994	272453	4	62.04	83301	SODEXO OPERATIONS, LLC	PRETZELS FOR STAAR TESTING
Total for check number 234859			332.93			
Check Number 234860						
4614	0001	1	150.00	82133	MARISSA STEPHENS	CONTRACT SERVICES TO JUDGE SHOW CHOIR AUDITIONS. WILL BE PAID $150.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 3-4-2024 / 3-29-2024. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 234860			150.00			
Check Number 234861						
1994	EH7303923	1	1,000.00	44231	TEXAS A&M ENGINEERING EXTENSION	ONLINE LEVEL II SECURITY
Total for check number 234861			1,000.00			
Check Number 234862						
8654	31922	1	105.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRIDAY NIGHT DINNER @ MO RANCH 6 MEALS
Total for check number 234862			105.00			
Check Number 234863						
4614	591-01647	1	133.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION
4614	591-01623	1	468.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL - JANUARY 2024
1994	591-01641	1	85.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19354 BEAR CREEK TO KELLER MIDDLE SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01512	1	262.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR LSES FOR FRHS PLAY
1994	591-01512	1	1,698.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO PAY FOR KINDERGARTEN STUDENT TO GO TO MAINSTAY FARMS ON 10/6/23 & 2ND GRADE STUDENTS TO ATTEND DALLAS ARBORETUM ON 106/23
1994	591-01647	1	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION
1994	591-01641	2	101.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #19354 BCI TO KMS
1994	591-01641	3	89.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19354 BCI TO KMS
1994	591-01641	4	93.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 19354 BCI TO KMS
1994	591-01641	5	95.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 19354 BCI TO KMS
1994	591-01641	6	92.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 19354
1994	591-01641	7	92.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 19354
1994	591-01641	8	91.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 19354
1994	591-01641	9	96.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 19354
4614	591-01641	10	121.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 19649 BCI BAND TO KHS
4614	591-01641	11	125.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 19649
4614	591-01641	12	123.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 19649
Total for check number 234863			3,838.88			
Check Number 234864						
1994	7922	1	206.25	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAGS
1994	8249	1	295.00	59500	THE MLD GROUP LLC	TAOS RED CLAY
1994	7922	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
1994	8249	2	270.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1994	8249	3	40.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 234864			851.25			
Check Number 234866						
1994	KISD FEB -MA	0	6,347.55	82054	VISTRA ENERGY CORPORATION	BCI
1994	KISD FEB -MA	0	425.56	82054	VISTRA ENERGY CORPORATION	KCC
1994	KISD FEB -MA	0	4,293.00	82054	VISTRA ENERGY CORPORATION	HLES
1994	KISD FEB -MA	0	1,171.28	82054	VISTRA ENERGY CORPORATION	AG BARN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD FEB -MA	0	180.65	82054	VISTRA ENERGY CORPORATION	GROUNDS
1994	KISD FEB -MA	0	6,916.31	82054	VISTRA ENERGY CORPORATION	FHMS
1994	KISD FEB -MA	0	4,025.31	82054	VISTRA ENERGY CORPORATION	FES
1994	KISD FEB -MA	0	4,171.89	82054	VISTRA ENERGY CORPORATION	ELC-N
1994	KISD FEB -MA	0	5,790.70	82054	VISTRA ENERGY CORPORATION	EDC CTR
1994	KISD FEB -MA	0	31,910.06	82054	VISTRA ENERGY CORPORATION	KHS
1994	KISD FEB -MA	0	6,296.42	82054	VISTRA ENERGY CORPORATION	BES
1994	KISD FEB -MA	0	4,572.38	82054	VISTRA ENERGY CORPORATION	HES
1994	KISD FEB -MA	0	5,373.92	82054	VISTRA ENERGY CORPORATION	BWES
1994	KISD FEB -MA	0	5,033.99	82054	VISTRA ENERGY CORPORATION	SVE
1994	KISD FEB -MA	0	30,675.50	82054	VISTRA ENERGY CORPORATION	FRHS
1994	KISD FEB -MA	0	1,890.65	82054	VISTRA ENERGY CORPORATION	KLC
1994	KISD FEB -MA	0	7,073.81	82054	VISTRA ENERGY CORPORATION	VRMS
1994	KISD FEB -MA	0	7,618.45	82054	VISTRA ENERGY CORPORATION	TVMS
1994	KISD FEB -MA	0	6,839.31	82054	VISTRA ENERGY CORPORATION	TMI
1994	KISD FEB -MA	0	3,434.59	82054	VISTRA ENERGY CORPORATION	WRES
1994	KISD FEB -MA	0	3,304.08	82054	VISTRA ENERGY CORPORATION	PVE
1994	KISD FEB -MA	0	4,942.96	82054	VISTRA ENERGY CORPORATION	PGES
1994	KISD FEB -MA	0	6,486.21	82054	VISTRA ENERGY CORPORATION	NAT
1994	KISD FEB -MA	0	319.28	82054	VISTRA ENERGY CORPORATION	MAINT
1994	KISD FEB -MA	0	6,365.16	82054	VISTRA ENERGY CORPORATION	LSES
1994	KISD FEB -MA	0	4,887.24	82054	VISTRA ENERGY CORPORATION	LES
1994	KISD FEB -MA	0	9,624.57	82054	VISTRA ENERGY CORPORATION	KMS
1994	KISD FEB -MA	0	7,949.95	82054	VISTRA ENERGY CORPORATION	TSMS
Total for check number 234866			187,920.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234867						
2404	95311919-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 234867			0.00			
Check Number 234868						
4614	CHS MAR 24	1	1,000.00	82752	LINDSEY VENTO	PROGRAM COORDINATIOR FEES FOR MARCH 2024
Total for check number 234868			1,000.00			
Check Number 234869						
4614	CHS MAR 24	1	1,000.00	83421	STEVE VENTO	MUSIC ARRANGER FEES FOR MARCH, 2024
Total for check number 234869			1,000.00			
Check Number 234870						
4614	009820	1	169.66	00023294	WAL-MART STORES TEXAS, LLC	TEE SHIRTS FOR 1ST GRADE STUDENTS FOR FIELD TRIP PO NOT TO EXCEED $250
4614	000508	1	206.38	00023294	WAL-MART STORES TEXAS, LLC	GAMES AND SUPPLIES FOR CASEYS KIDS 2024 BASKETS AND GIVEAWAYS
1964	005451	1	271.32	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT PROGRAM CLASSROOMS - NOT TO EXCEED $300.00
1964	005614	1	283.53	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT PROGRAM CLASSROOMS - NOT TO EXCEED $300.00
Total for check number 234870			930.89			
Check Number V228051						
1994	924591701	2	176.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISCUS 58% RIM 1K PINK
1994	924591701	3	146.00	68301	VARSITY BRANDS HOLDING CO., INC.	IRON SHOT 4K 10MM
1994	924591701	4	23.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT CARRIER
1994	924591701	5	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISCUS CARRIER
1994	924591701	6	340.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE MENS FUEL CELL PROPEL V4
1994	924591701	7	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE CLUB PULLOVER FLEECE HOODIE
1994	924591701	8	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK CLUB FLEECE PANT
1994	924591701	9	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WOMENS NP SHORT 5 IN
1994	924591701	10	475.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD BASIC PERFORMANCE LS TEE
1994	924591701	11	336.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS NIKE DIGITAL FAST AIRBOURNE TOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	924591701	12	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 200'
1994	924591701	13	468.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE MENS COTTON RICH FLEECE HOODIE
1994	924591701	14	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE MENS COTTON RICH FLEECE JOGGER
1994	924591701	15	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK TEAM LEGEND LONG SLEEVE TEE
1994	924591701	99	109.08	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228051			3,640.08			
Check Number V228052						
1994	68511	1	959.74	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V228052			959.74			
Check Number V228053						
4614	46788	1	2,887.50	00013201	CAREY'S SPORTING GOODS	LANYARDS WITH PRINT ROYAL BLUE PMS COLOR 300C - 250 COUNT MAROON PMS COLOR 201C - 250 COUNT YELLOW PMS COLOR 123C - 250 COUNT GREY 8C - 300 COUNT
4614	46788	2	812.50	00013201	CAREY'S SPORTING GOODS	BLACK LANYARD WITH WHITE PRINT - VECTOR LOGO ATTACHED AND TO APPREAR ON BOTH SIDES OF LANYARD BLACK PMS COLOR - 250 COUNT
4614	46788	99	25.00	00013201	CAREY'S SPORTING GOODS	ESTIMATED SHIPPING/HANDLING
Total for check number V228053			3,725.00			
Check Number V228054						
1994	1-604646	1	900.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228054			900.00			
Check Number V228055						
4614	45931	1	4,300.00	00023909	COWTOWN BUS CHARTERS, INC.	CHARTER BUS ON 3/22/24 AND 3/23/2024 TO ROUSE HIGH SCHOOL
4614	45827	1	5,134.50	00023909	COWTOWN BUS CHARTERS, INC.	CHARTER BUS
4614	45931	2	570.00	00023909	COWTOWN BUS CHARTERS, INC.	FUEL SURCHARGE
Total for check number V228055			10,004.50			
Check Number V228056						
8674	980254	0	76.50	00023231	DECOTY COFFEE COMPANY	KELLER- ANNEX
Total for check number V228056			76.50			
Check Number V228057						
1994	0880-226553	1	121.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-227229	1	92.85	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-226638	1	5.03	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228057			219.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228058						
1994	206564	1	9.50	00021366	PERIPOLE, INC.	PRTCCSD/39D SOPRANO CLASSIC 3/4" GLOCKENSPIEL LOW D BAR
1994	206564	2	9.50	00021366	PERIPOLE, INC.	PRTCCSD/42F SOPRANO CLASSIC 3/4" GLOCKENSPIEL LOW F BAR
1994	206564	3	9.50	00021366	PERIPOLE, INC.	PRTCCSD/44G SOPRANO CLASSIC 3/4" GLOCKENSPIEL LOW G BAR
1994	206564	4	9.50	00021366	PERIPOLE, INC.	PRTCCSD/46A SOPRANO CLASSIC 3/4" GLOCKENSPIEL LOW A BAR
1994	206564	5	9.50	00021366	PERIPOLE, INC.	PRTCCSD/51D SOPRANO CLASSIC 3/4" GLOCKENSPIEL HIGH D BAR
1994	206564	6	26.00	00021366	PERIPOLE, INC.	PRTXSDC/25C SOPRANO TECHLON XYLOPHONE LOW C BAR
1994	206564	7	26.00	00021366	PERIPOLE, INC.	PRTXSDC/37C SOPRANO TECHLON XYLOPHONE HIGH C BAR
1994	206564	8	28.00	00021366	PERIPOLE, INC.	PRTXADC/22A ALTO TECHLON XYLOPHONE LOW A BAR
1994	206564	9	28.00	00021366	PERIPOLE, INC.	PRTXADC/24B ALTO TECHLON XYLOPHONE B BAR
1994	206564	10	32.00	00021366	PERIPOLE, INC.	TUBING/S REPLACEMENT TUBING FOR SOPRANO XYLOPHONE
1994	206564	11	9.35	00021366	PERIPOLE, INC.	NAIL/BRUBBERX NAIL WITH RUBBER SLEEVE FOR XYLOPHONES
1994	206564	12	3.75	00021366	PERIPOLE, INC.	NAIL/B RUBBERM NAIL WITH RUBBER SLEEVE FOR METALLOPHONE
1994	206564	13	18.05	00021366	PERIPOLE, INC.	SHIPPING & HANDLING
Total for check number V228058			218.65			
Check Number V228059						
4614	37C4D011	1	944.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	ITEM # 118 TICKETS FOR STUDENTS
4614	37C4D011	2	208.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	36 SCHOOL TICKETS EXTRA ADULTS
Total for check number V228059			1,152.00			
Check Number V228060						
4614	15321	1	115.00	67371	ROYOLA SCREEN PRINTING, INC.	CC TOPAZ BLUE TSHIRTS
1994	15321	1	479.10	67371	ROYOLA SCREEN PRINTING, INC.	CC TOPAZ BLUE TSHIRTS
Total for check number V228060			594.10			
Check Number V228061						
4614	308104480346	1	116.94	78229	SCHOOL SPECIALTY, LLC	2135318|DecoArt Water Marbling Acrylics, Assorted Primary Colors, Set of 6
4614	308104480346	2	97.45	78229	SCHOOL SPECIALTY, LLC	2135323|DecoArt Water Marbling Acrylics, Assorted Tropical Colors, Set of 6
Total for check number V228061			214.39			
Check Number V228062						
1994	139397104-00	1	-173.68	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	139395796-00	1	226.92	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228062			53.24			
Check Number V228063						
1994	VMQWX7XQODYZ	1	80.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANTICIPATED REGISTRATION FEES FOR TRAINING REQUIREMENTS FOR BOARD MEMBERS FOR THE 2023-2024 SCHOOL YEAR NOT TO EXCEED $350
Total for check number V228063			80.00			
Check Number V228064						
1994	867128	1	428.00	00001787	WENGER CORPORATION	127A261 CHAIR MOVE & STORE CART
1994	867128	2	521.00	00001787	WENGER CORPORATION	039C202 MUSIC STAND MOVE & STORE CART LARGE
1994	867128	3	170.82	00001787	WENGER CORPORATION	FREIGHT
Total for check number V228064			1,119.82			
Check Number V228065						
1994	146431	1	117.42	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228065			117.42			
Check Date 3/28/2024						
Check Number 234871						
1994	24012503	1	120.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR RAMSEY BRANCH-PRINCIPAL, ALECIA BAILEY-REGISTRAR, KIMBERLY GARZA-ASSISTANT PRINCIPAL SUPPORT AND KAREN TASSONE-RECEPTIONIST.
Total for check number 234871			120.00			
Check Number 234876						
4614	13H9-CYWH-K9	0	-49.83	55725	AMAZON CAPITAL SERVICES, INC	24007781 ITEM# 2
4614	1TXY-JV9W-6M	0	-27.88	55725	AMAZON CAPITAL SERVICES, INC	24009567
8654	1GNH-QC7R-GV	0	-266.46	55725	AMAZON CAPITAL SERVICES, INC	2410564
1994	11K9-PJLR-4D	0	-7.29	55725	AMAZON CAPITAL SERVICES, INC	24009165
1994	1443-L9QP-7M	0	-35.99	55725	AMAZON CAPITAL SERVICES, INC	24007486
1994	14CC-F1CC-6D	0	-20.99	55725	AMAZON CAPITAL SERVICES, INC	24007456
1994	177F-9NCX-KH	0	-13.59	55725	AMAZON CAPITAL SERVICES, INC	24011429
1994	113V-G67Y-9L	0	-14.38	55725	AMAZON CAPITAL SERVICES, INC	24006289
1994	1WLQ-KRLF-TJ	0	-379.99	55725	AMAZON CAPITAL SERVICES, INC	24008720
1994	1WHW-R3W9-PJ	0	-35.99	55725	AMAZON CAPITAL SERVICES, INC	24011109
1994	1PV4-7LV6-3P	0	-269.28	55725	AMAZON CAPITAL SERVICES, INC	24009165

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1X4D-43RV-66	0	-25.99	55725	AMAZON CAPITAL SERVICES, INC	24009567
1994	1JP4-KQW9-3T	0	-69.75	55725	AMAZON CAPITAL SERVICES, INC	24009165
1994	1JKD-JNYK-TC	0	-429.99	55725	AMAZON CAPITAL SERVICES, INC	24008720
1994	1P7C-3VJK-TL	0	-379.99	55725	AMAZON CAPITAL SERVICES, INC	24008720
1994	1PMX-4LTY-HV	0	-7.29	55725	AMAZON CAPITAL SERVICES, INC	24009165
1994	1H4G-WT9V-3X	0	-19.00	55725	AMAZON CAPITAL SERVICES, INC	24009165
4614	17RH-WLJT-1D	1	101.88	55725	AMAZON CAPITAL SERVICES, INC	B005DS5C9I|Porcupine Toy Character Assortment - Bulk set of 50 porcupine balls for kids - Party Favors and Giveaways
4614	1DMJ-PG6L-1X	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCYM3MSV|VCK 18x24 Poster Frame Black Oak - 3 Pack, Exclusive Natural Textured Solid Wood Picture Frames, Horizontal and Vertical Formats for Wall with Included Hanging Hardware
4614	1DRP-7HDJ-7K	1	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07MKWX51X|Dusico Balloons Rainbow Set (100 Pack) 12 Inches, Assorted Bright Colors, Made With Strong Multicolored Latex, For Helium Or Air Use. Pinata Kids Birthday Party Decoration Accessory
4614	16LF-HC1T-NV	1	119.00	55725	AMAZON CAPITAL SERVICES, INC	B08NTYSXP9|Bodno 2 x Fargo 45000 Color Ribbon - YMCKO - 250 Prints Software Demo
4614	1HRG-VC67-31	1	111.84	55725	AMAZON CAPITAL SERVICES, INC	B07FQLYFBY|ShinyBeauty Hot Pink Table Runners Pack of 2 Sequin Table Runners 12inx108in Table Runners for Weddings Fuchsia Glitter Table Runner for Party Fall Dining Table Runner
4614	1QCQ-T4RX-TG	1	24.96	55725	AMAZON CAPITAL SERVICES, INC	B07FP2JNCH|Hershii Closet Tension Shelf [amp] Rod Expandable Metal Storage Rack Adjustable Organizer DIY Divider Separator for Cabinet Wardrobe Cupboard Kitchen Bathroom,15.74-23.62inches, 1 pcs
4614	1NFJ-MPVR-X7	1	142.00	55725	AMAZON CAPITAL SERVICES, INC	B074DYLY5V|Amazon Basics Rubber Encased Exercise [amp] Fitness Hex Dumbbell, Hand Weight For Strength Training, 30 lb, Black [amp] Silver
1994	11DL-VFLH-69	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0CBPZVJ1Y|Clear Adhesive Pockets 4"x6" Index Card Pockets Sleeves Self Adhesive with Top Loading Label Pockets (30 PCS)
1994	131D-PGR9-1C	1	-28.94	55725	AMAZON CAPITAL SERVICES, INC	B003U6TOS0|Sax Sulphite Drawing Paper, 9 x 12 Inches, Extra-White, Pack of 500 - 053931
1994	13LR-KLHW-TQ	1	20.80	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC|Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14VX-FH69-4M	1	99.90	55725	AMAZON CAPITAL SERVICES, INC	B09BZ7FR57|BMOUO iPad 9th/8th/7th Generation Case, iPad 10.2 Case, Shockproof 360 Rotating Stand Shoulder Hand Strap iPad 9th/8th/7th Gen Case with Pencil Holder for iPad 10.2 inch 2021/2020/2019 - Black
1994	144H-4XDP-N6	1	175.23	55725	AMAZON CAPITAL SERVICES, INC	B002A5HJK2|Honeywell Uvex Ultra-Spec 2000 Visitor Specs Safety Glasses with Clear Uvextreme Anti-Fog Lens (S0250X)
1994	144H-4XDP-MY	1	31.58	55725	AMAZON CAPITAL SERVICES, INC	B09YCB7TYR|Junkin 25 Pcs Teaching Clock Kit, Clocks Practice Clocks for Kids Learning Time with Erasable Surface for Home School Classroom Supplies (Cute Style)
1994	144H-4XDP-LV	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07JB292JC|AC Infinity CLOUDLINE PRO S4, Quiet 4 Inline Duct Fan with Speed Controller EC Motor Ventilation Exhaust Fan for Heating Cooling Booster, Grow Tents, Hydroponics
1994	13J1-W31K-3J	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B01HZMNDFO|Colorations Washable Clear Glue, 1 Gallon, Dries Clear, Gluing, Crafts, School Glue, Home Glue, Office Glue, Craft Projects, Washable Glue, Non Toxic Glue, Homeschool, Home School Use
1994	17CV-HQ7Q-RX	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07JK559FR|Floral Supply Online - Plastic Centerpiece Containers for Flower Arrangements. Box of 12. (FSO2)
1994	171Y-YJGH-4W	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H|Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
1994	16Y7-XGGL-CC	1	679.00	55725	AMAZON CAPITAL SERVICES, INC	B08F6T1CJ7|HP DesignJet T210 Large Format 24-inch Plotter Printer, with Modern Office Design (8AG32A), Black
1994	16TP-RF67-9V	1	50.80	55725	AMAZON CAPITAL SERVICES, INC	B0010K824A|Fellowes Laminating Sheets Self Adhesive 9x12 3 Mil Gloss 50 Pack (5221502)
1994	17CV-HQ7Q-T3	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B089KTJWHK|Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking,
1984	13CF-CHKW-4M	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07PYQNSR6|iBirdie 4K Fiber Optic HDMI Cable 200 Feet 4K 60Hz(4:4:4 RGB HDR10 HDCP2.2) 1440p 144Hz 18Gbps High Speed Ultra HD Directional Active Cord Compatible with Apple-TV Ps4 Xbox One
1994	1WTM-MDHN-XK	1	50.70	55725	AMAZON CAPITAL SERVICES, INC	B07W2RB6TG|Magna-Qubix 85-Piece Magnetic Construction Set, The Original Magnetic Building Brand
1994	1X99-TXLX-1W	1	116.49	55725	AMAZON CAPITAL SERVICES, INC	1426373430|National Geographic Student World Atlas, 6th Edition

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1994	1RGR-PQJG-WJ	1	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00134VV3M|Caran d'Ache Neopastel Oil Pastels Set Of 24 (7400.324)
1994	1QLY-C7TG-NT	1	45.27	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQ9M|Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Black (74701)
1994	1RGR-PQJG-WJ	1	26.00	55725	AMAZON CAPITAL SERVICES, INC	B08179LDHG|MCS Studio Gallery Frame, Black Woodgrain, 20 x 28 in, Single
1994	1R64-J6NR-73	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08MZDZPZX|EXPUTRAN Acrylic File Sorter, Desktop File Collator Office File Organizer, Clear 11.4" x 6.7" x 10"
1994	1R4M-KTYY-TL	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y4451S3|WdtPro 6-Pack Small Flashlights with 18 AAA Batteries - Super Bright 9-LED Flashlight Colors Assorted - Best Mini Gifts for
1994	1QCQ-T4RX-T3	1	9.80	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK|EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)
1994	1Q49-W4L1-6K	1	21.33	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1R3Q-V317-4N	1	41.55	55725	AMAZON CAPITAL SERVICES, INC	B000P8FT2G|Lineco Self-Adhesive Document Repair Tape, 1" by 35', Transparent 1"X35'
1994	1RGR-PQJG-WD	1	282.30	55725	AMAZON CAPITAL SERVICES, INC	B08P37VLHY|NUBWO HW02 USB Computer Headset with Clear Chat Microphone, Lightweight On-Ear Wired Headset for MS Teams, Skype, Webinars, Call Center and More (Black)
1994	1RCF-QLH4-FR	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B000IXUK2W|KIT KAT Milk Chocolate Wafer Candy Bars, 1.5 oz (36 Count)
1994	1RD1-DFQ7-1J	1	84.98	55725	AMAZON CAPITAL SERVICES, INC	B0042SR5R2|Sax Liquid Washable Watercolor Paint, 1/2 Pint, Assorted Colors, 8 Ounce (Pack of 8) - 1567858
1994	1QQP-NKN1-RC	1	77.66	55725	AMAZON CAPITAL SERVICES, INC	B005P9PMOK|Bianchi 24776: Ergotek Nylon Belt Kit Sz 36-38
1994	1QQP-NKN1-NW	1	141.12	55725	AMAZON CAPITAL SERVICES, INC	B00X7NRBEK|Mead Loose Leaf Paper, 3 Pack, Notebook Paper, College Ruled Filler Paper, Standard, 8 x 10.5, 200 Sheets per Pack (73185) Pack of 3,White
1994	1PY3-W37Y-6H	1	29.74	55725	AMAZON CAPITAL SERVICES, INC	B07CZY1GCP|Intelligent Design Azza Floor Pillow, Large Cushions Sitting for Adults, Floor Pillow for Meditation or Yoga, Lustrous Chenille Tufted with Scalloped Edges for Bench/Chair Cushion, 20"x20"x5" Aqua
1994	1VTH-D9QD-63	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNN4CQ71|JOLLYMER Solid Wood Side Table with 3 Metal Hairpin Legs for Bedroom, Round End Table Next to Living Room Sofa, Home Decor Nightstand

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1994	1V6V-RKHP-QC	1	41.05	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHPS|Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631)
1994	1VMF-D9W4-WV	1	25.63	55725	AMAZON CAPITAL SERVICES, INC	B0CL4WQXVR|Active Noise Cancelling Headphones, 100H Playtime Wireless Headphones Over Ear with Mic, Headphones Wireless Bluetooth with Hi-Fi Audio Deep Bass,3.5MM Cable, Soft-Earpads,Fast Charging-Black
1994	1T43-3Q1G-7K	1	28.94	55725	AMAZON CAPITAL SERVICES, INC	B003U6TOS0|Sax Sulphite Drawing Paper, 9 x 12 Inches, Extra-White, Pack of 500 - 053931
4614	1WTM-MDHN-W3	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG94GY17|Certificate Holders, 10 Packs Navy Blue Diploma Holders, Certificate Covers with Gold Foil Border for Letter Size 8.5 x 11 Certificate Paper, Cardstock, Award, Graduation, Documents
4614	1YCQ-M9D1-TP	1	294.00	55725	AMAZON CAPITAL SERVICES, INC	B019BYTIGW|AZOOU Large Red Color LED Race Timing Clock Timer with Tripod 5-inch High Character for Semi-Outdoor/Outdoor Running Events IR Remote Control
1994	1JG4-MLTV-4W	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B008JOKO1O|Sunnytech Low Temperature Stirling Engine Motor Steam Heat Education Model Toy Kit (LT001)
1994	1K6Q-3RKP-WM	1	946.76	55725	AMAZON CAPITAL SERVICES, INC	B0CDGFXHV7|Teamgee Portable Monitor , 14 FHD 1080P IPS Laptop Screen Extender with Build-in Stand/Dual Speakers, HDMI/USB-A/Type-C Plug and Play Display for 13-17 Laptops (Mac, Wins, Android, Dex)
1994	1J49-RMNK-1D	1	81.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7|Crayola Broad Line Washable Markers - 200ct (8 Assorted Colors), Kids Bulk Classroom Markers, Back to School Supplies for Teachers, Ages 3+
1994	1J49-RMNK-7H	1	90.42	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
1994	1K6Q-3RKP-RC	1	136.50	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1LQF-TN3D-HR	1	67.26	55725	AMAZON CAPITAL SERVICES, INC	B078G4DXS5|30 Multicolored Dry Erase Pockets, Oversize 10 x 13 Pockets, Perfect for Classroom Organization, Reusable Dry Erase Pockets, Teaching Supplies, 30 Pack
1994	1LF6-MWP7-6X	1	26.91	55725	AMAZON CAPITAL SERVICES, INC	B07L2T91DJ|RelaxBlanket 60''x80'' Duvet Cover for Weighted Blanket | Premium Super Soft Minky Dot | Grey/Navy
1994	1MDK-WKLT-JY	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00008BFZH|Snap Circuits Jr. SC-100 Electronics Exploration Kit, Over 100 Projects, Full Color Project Manual, 28 Parts, STEM Educational Toy for Kids 8 +

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1994	1LJP-CWFT-Y3	1	47.95	55725	AMAZON CAPITAL SERVICES, INC	B000RKS3TI|No nonsense Women's Sheer Knee High Value Pack with Comfort Top, Nude - 10 Pair Pack, Regular
1994	1LJP-CWFT-TT	1	10.14	55725	AMAZON CAPITAL SERVICES, INC	B00FZR1F48|Hanes Women's Underwear Pack, Classic Cotton Bikini Panties, 10-Pack (Colors May Vary), Solid/Print Mix, 6
1994	1LM3-MGCN-VG	1	16.24	55725	AMAZON CAPITAL SERVICES, INC	B001BZ6ZN4|Zebra(R) Z-Grip(TM) Retractable Ballpoint Pens, 1.0 mm, Medium Point, Clear Barrel, Black Ink, Pack Of 24, 12221
1994	1P6P-CTGF-XR	1	1,183.45	55725	AMAZON CAPITAL SERVICES, INC	B0CDGFXHV7|Teamgee Portable Monitor , 14 FHD 1080P IPS Laptop Screen Extender with Build-in Stand/Dual Speakers, HDMI/USB-A/Type-C Plug and Play Display for 13-17 Laptops (Mac, Wins, Android, Dex)
1994	1N4Y-YKTT-9J	1	37.68	55725	AMAZON CAPITAL SERVICES, INC	B00008IOXK|Post-it Pop-up Notes Dispenser, 3 in x 3 in, Black Base Clear Top (DS330-BK)
1994	1MT7-3GMG-47	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3CQFJ4T|Texas Flag 4x6 ft Deluxe Super Tough Series, Heavy Duty Spun Polyester, All Weather TX Flag Made in USA High Wind with Embroidered Stars, Sewn Stripes, Durable Texas Flags Outdoor Outside
1994	1C9F-TWG1-RP	1	21.49	55725	AMAZON CAPITAL SERVICES, INC	B07W3K8Y85|Decojoy Balloon Stand Kit, 9 Feet Balloon Arch for Floor, 2IN1 Sets Ballon Column Holder with Weights Base and Stick,
1994	19D4-4JF9-44	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07GJCBHRR|Disecu 2.5 Inch Long Shackle Combination Lock 4 Digit Outdoor Waterproof Padlock for School Locker, Gym Locker, Hasp Cabinet, Gate, Fence, Toolbox (Black, 2 Pack)
1994	17XY-K944-4T	1	57.56	55725	AMAZON CAPITAL SERVICES, INC	B08CDG2SSP|Durcord iPhone Charger, [MFi Certified] 3Pack 10FT USB A Cable for Long Lightning Charger Cable, Fast iPhone Charging Cord for iPhone Xs Max/XS/XR/X/8/7/6S/6/Plus/SE/iPad(Silver)
1994	1CVH-WDXV-MM	1	89.70	55725	AMAZON CAPITAL SERVICES, INC	B01C7UX3CC|Rust-Oleum 271918 Acrylic Enamel 2X Spray Paint, 12 oz, Flat Black
1994	1DMJ-PG6L-1F	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07V29NJHV|Rolling Dry Erase Board 24 x 48 - Large Portable Magnetic Whiteboard with Stand - Double Sided Easel Style Whiteboard with Wheels - Mobile Standing Whiteboard for Office, Classroom [amp] Home
1994	1DY9-C1LJ-CD	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B00LM5IJGE|Rubbermaid RM-AUL3G 3-Step Ultra-Light Aluminum Stool with Plastic Top Step, 225 lb Capacity, Silver Finish

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1994	1CVH-WDXV-TP	1	29.50	55725	AMAZON CAPITAL SERVICES, INC	B00KB4NSPO|Acrimet Pocket File Holder Horizontal Design Brochure Display (for Wall Mount or Countertop Use) (Removable Supports Included) (Letter Size) (Clear Crystal Color)
1994	1DFQ-D96X-VM	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09N13S1BC|Zhanmai 60 Pieces Juggling Scarf Square Dance Scarves Props Silky Scarves Dance Scarves Tricks Performance Props Accessories Scarves Rhythm Band Scarf, 24 x 24 Inches (Classic Colors)
1994	1HHC-NYC7-4R	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZRWFDX8|Black Colour 1 inches Width (25mm) 5 Yards Sew on Hook + Loop Loop Sew
1994	1GND-LFFD-RG	1	12.48	55725	AMAZON CAPITAL SERVICES, INC	B0000C50K2|Remington Rem Oil aerosol (4-Ounce)
1994	1GK6-VJYJ-FP	1	9.87	55725	AMAZON CAPITAL SERVICES, INC	B015TB6FGW|Sharpie Metallic Fine Point Permanent Markers (Bronze) 5 pcs sku# 1823392MA
1994	1HHL-3H3D-RL	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B00091RWN8|WAKA Official Kickball - Adult 10 , Red
4614	1DRP-7HDJ-7K	2	14.44	55725	AMAZON CAPITAL SERVICES, INC	B07RDP67JK|Ollny 300 LED 9.8ftx9.8ft Outdoor Waterproof Christmas Curtain Lights with Remote Timer 8 Modes, USB Powered, Cool White
4614	17RH-WLJT-1D	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	B00PMMFC2W|Adorox 72 Pieces Vinyl Glitter Sticky Hands Party Favor Birthday Gifts Toys Goodies (1 1/4" Long)
4614	19D4-4JF9-44	2	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD53R7S3|50 Pcs Globe Stress Balls 3 Inch World Stress Balls Mini Globe Planet Soft Foam Stress Ball Toy Bulk Educational for School,
4614	1HRG-VC67-31	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7CR1LY7|Maitys Disco Ball Place Card Holder Table Number Holders Disco Silver Picture Holders Photo Stand Swirl Wire Place Name Card Clips Picture Holder Stand for Christmas Wedding Party (60 Pcs,4 Inch)
4614	1NFJ-MPVR-X7	2	63.46	55725	AMAZON CAPITAL SERVICES, INC	B074DZGRMG|Amazon Basics Rubber Encased Exercise [amp] Fitness Hex Dumbbell, Hand Weight For Strength Training, 25 lb, 11.3 Kilograms, Black [amp] Silver(Pack of 1)
4614	1QCQ-T4RX-TG	2	44.07	55725	AMAZON CAPITAL SERVICES, INC	B09WZFPJJP|Zesta Saltine Crackers, Two (2) Cracker Pouches, Pack of 50
1994	13J1-W31K-3J	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCZL2PWC|The Uzzle Stack Royale Board Game, Fast [amp] Fun Family Board Game for Children [amp] Adults, Color Block Puzzles Games for Ages 4+
1994	144H-4XDP-N6	2	37.90	55725	AMAZON CAPITAL SERVICES, INC	B0165PQST0|EZ BioResearch Bacteria Science Kit (IV): Top Science Fair Project Kit. Prepoured LB-Agar Plates And Cotton Swabs. Exclusive Free Science Fair Project E-Book Packed With Award Winning Experiments (IV)

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1994	13LR-KLHW-TQ	2	154.44	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG|Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 15 (Package May Vary)
1994	17CV-HQ7Q-T3	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B73JCBRZ|Wired Keyboard and Mouse Combo, EDJO Full-Sized Ergonomic Computer Keyboard with Palm Rest and Optical Wired Mouse for
1994	17CV-HQ7Q-RX	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1VJDF7W|Toyvian 6pcs Small Metal Watering Can for Outdoor and Indoor Plants, Mini Watering Tool Watering Can Decor
1994	16TP-RF67-9V	2	90.30	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1994	171Y-YJGH-4W	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDG24GMF|Colored Sentence Strips Cardstock, Pack of 100, 3 x 24 Rainbow Color Word Learning Strips Handwriting Practice Tool for Teachers, Classroom and Office
1994	1WTM-MDHN-XK	2	38.97	55725	AMAZON CAPITAL SERVICES, INC	B09C8J3VMG|burgkidz Upgrade Marble Run Big Compatible Building Blocks with Hitting Hammer and Elevator, 130 Pieces Marble Race Track Ball Maze Game for Boys and Girls, Construction Toys for Kids Age 3-14 Years
1994	1VYK-VYXR-CN	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGX2NTMW|180W Laptop Charger for MSI GF66 GF76 GL66 GL76, MSI Creator M16, Stealth 15M, A17-180P4B A18-150P1A
1994	1X99-TXLX-1W	2	107.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
1994	1QCQ-T4RX-T3	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B06X1GHYH3|EXPO Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 36 Count
1994	1R3Q-V317-4N	2	32.43	55725	AMAZON CAPITAL SERVICES, INC	B00M329E1O|J.V. Converting BOOK-20CC/CLR0572 JVCC BOOK-20CC Crystal Book Repair Tape: 1/2" x 72 yd, Clear
1994	1RCF-QLH4-FR	2	65.92	55725	AMAZON CAPITAL SERVICES, INC	B002RGU0M8|Push Pop Individually Wrapped Bulk Easter Lollipop Variety Party Pack - 24 Count Lollipop Suckers in Assorted Fruity
1994	1QQP-NKN1-NW	2	54.50	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1QLY-C7TG-NT	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)

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1994	1R64-J6NR-73	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09QGH1KTL|VELIMAX Reeded Glass Window Film, Window Privacy Film, Frosted Window Vinyl, 3D Decorative Window Decals Non Adhesive for Bathroom Living Room 17.7x118 inches
1994	1R4M-KTYY-TL	2	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0BDF8CVBN|Under Cabinet Lights,40 LED Rechargeable Battery Operated Motion Sensor Light Indoor, 2 Pack Magnetic Dimmable Closet Lights,
1994	1Q49-W4L1-6K	2	37.96	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8|SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1994	1RD1-DFQ7-1J	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1994	1PY3-W37Y-6H	2	30.59	55725	AMAZON CAPITAL SERVICES, INC	B07CZYMVVX|Intelligent Design Azza Floor Pillow, Large Cushions Sitting for Adults, Floor Pillow for Meditation or Yoga, Lustrous Chenille Tufted with Scalloped Edges for Bench/Chair Cushion, 20"x20"x5" Ivory
1994	1RGR-PQJG-WJ	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLRMDF5H|XUXU 2 Pack Duct Tape Heavy Duty Waterproof Silver Duct Tape, 40 Yards x 2 Inch Strong Adhesive Duct Tape Bulk for Indoor Outdoor Repairs Tear by Hand
1994	1RGR-PQJG-WJ	2	70.80	55725	AMAZON CAPITAL SERVICES, INC	B001SN8JSI|Caran dAche Neocolor Pastels (40 Colors)
1994	1VTH-D9QD-63	2	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0C77LH8P5|jonpony Sling Accent Chair for Living Room Bedroom Reading Office Modern Design Metal Frame Armchair with Comfy Soft Memory Foam Double Sided Use Pillow Removable Storage Bag Cozy Lounge Chair
1994	1V6V-RKHP-QC	2	15.41	55725	AMAZON CAPITAL SERVICES, INC	B07R479JG2|Amazon Basics Clear Sheet Protectors for 3 Ring Binder,Polypropylene, 8.5 x 11 Inch, 200-Pack
1994	1T43-3Q1G-7K	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B004DIZAFU|Handy Art Little Masters Washable Tempera Paint, Gallon, Yellow,214-710 128 fl Oz (Pack of 1)
1994	1K6Q-3RKP-RC	2	26.78	55725	AMAZON CAPITAL SERVICES, INC	B07BDV7PDL|Amazon Basics Retractable Ballpoint Pen - Assorted Colors - 24-Pack
1994	1J49-RMNK-7H	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09WBRNRHB|Command 20 Lb XL Heavyweight Picture Hanging Strips, Damage Free Hanging Picture Hangers, Heavy Duty Wall Hanging Strips
1994	1JG4-MLTV-4W	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00BOWB0X4|Big Country Toys Aermotor Windmill - 1:20 Scale - Farm Toys - Ranch Toys - Replica Aermotor Windmill Toy- Plastic

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1994	1J49-RMNK-1D	2	23.32	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count
1994	1LF6-MWP7-6X	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07T64ZSD1|LEOBRO Glitter, Fine Glitter for Resin, Set of 32 Colors Glitter, Extra Fine Resin Glitter Powder, Craft Glitter for Epoxy Resin, Assorted Body Face Hair Glitter Bulk, Christmas Glitter Tumbler Crafts
1994	1LJP-CWFT-Y3	2	59.96	55725	AMAZON CAPITAL SERVICES, INC	B000URHLLO|Learning Resources Metric Weight Set, Set of 58 Weights, 1g, 5g, 10g, 20g, 100g, 500g, 1000g
1994	1LM3-MGCN-VG	2	24.42	55725	AMAZON CAPITAL SERVICES, INC	B005HNZ5T6|Uniball Signo 207 Gel Pen 12 Pack, 1.0mm Bold Black Pens, Gel Ink Pens | Office Supplies Sold by Uniball are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens
1994	1MDK-WKLT-JY	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B073QMYKDM|DiCUNO 450pcs (5 Colors x 90pcs) 5mm LED Light Emitting Diode Round Assorted Color White/Red/Yellow/Green/Blue Kit Box
1994	1LJP-CWFT-TT	2	10.14	55725	AMAZON CAPITAL SERVICES, INC	B00FZR1FES|Hanes Women's Underwear Pack, Classic Cotton Bikini Panties, 10-Pack (Colors May Vary), Solid/Print Mix, 7
1994	1LQF-TN3D-HR	2	83.96	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ|Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home High/Middle School Student Office Teacher Supplies, Comfort-Grip Right/Left Handles
1994	1N4Y-YKTT-9J	2	120.08	55725	AMAZON CAPITAL SERVICES, INC	B000BL5I96|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable
1994	1C9F-TWG1-RP	2	179.00	55725	AMAZON CAPITAL SERVICES, INC	B0BHQYGZ5D|NUX B-3 Plus with Microphone Wireless Microphone System for XLR Dynamic Microphone
1994	17XY-K944-4T	2	23.96	55725	AMAZON CAPITAL SERVICES, INC	B0CRHLTWVC|USB A Wall Charger, Charger Adapter, 3-Pack 2.4A Dual Port Quick Charger Plug Cube for iPhone 13 12 11 Pro Max SE XS XR X 8 7 6 6S Plus, LG, Android Power Block Fast Charging Box Brick
1994	1CVH-WDXV-TP	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07FW3GTXB|Alex Tech 10ft - 1/2 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving For USB Cable Power Cord Audio Video Cable Protect Cat From Chewing - Black
1994	1DY9-C1LJ-CD	2	27.50	55725	AMAZON CAPITAL SERVICES, INC	B00SAIBPGM|Ticonderoga Golf Wood-Cased Pencils, Pre-Sharpened, 2 HB, With Erasers, Yellow, 72 Count
1994	1HHC-NYC7-4R	2	22.22	55725	AMAZON CAPITAL SERVICES, INC	B09P4PKR9N|Febreze Fabric Spray, Odor Fighter for Strong Odor, Refresher Spray PLUS with Clean Scent, 16.9 Fl Oz (Pack of 2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GND-LFFD-RG	2	13.72	55725	AMAZON CAPITAL SERVICES, INC	B000IG20RM|Lucas Oil 10006 Gun Oil Multi-Colored, 2 Ounces
1994	1HHL-3H3D-RL	2	20.63	55725	AMAZON CAPITAL SERVICES, INC	B01LQLXC3S|Franklin Sports Thrown Down Baseball Bases with Home Plate and Pitcher's Rubber - Rubber Base Set Perfect for Baseball, Teeball, and Kickball - Five Piece Orange
4614	1696-GCDC-X9	3	-15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B27NQ3WQ|RUBFAC 63 Inch Balloon Column Stand Kit for Floor, 2 Sets Adjustable Balloon Stands with Base and Pole, 30pcs Balloon Rings, Balloon Tower Decorations for Baby Shower Birthday Graduation Decorations
4614	1DRP-7HDJ-7K	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B27NQ3WQ|RUBFAC 63 Inch Balloon Column Stand Kit for Floor, 2 Sets Adjustable Balloon Stands with Base and Pole, 30pcs Balloon Rings, Balloon Tower Decorations for Baby Shower Birthday Graduation Decorations
4614	17RH-WLJT-1D	3	62.37	55725	AMAZON CAPITAL SERVICES, INC	B0B51MHVDK|150 Pcs Plastic Whistles with Lanyards for Kids Birthday Party Favors Training Sport Supplies Games Whistles Goody Bag
4614	1HRG-VC67-31	3	15.89	55725	AMAZON CAPITAL SERVICES, INC	B0CJ4ZF567|139PCS Hot Pink Silver Balloon Garland Arch Kit,Disco Ball Starburst Explosion Star Foil Balloons for Girls Princess Cowgirl Birthday Bachelorette 80s 90s Party Valentine's Day Decoration
4614	1NFJ-MPVR-X7	3	65.00	55725	AMAZON CAPITAL SERVICES, INC	B09519RPT1|Saucony Men's Spitfire 5 Track and Field Shoe, Black/Cool Mint, 10.5
4614	1QCQ-T4RX-TG	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLC4SW8J|A-LUGEI42PCSBlack Tool Box Organizer Tray Divider Set, Desk Drawer Organizer, Garage Organization and Storage Toolbox Accessories for Rolling Tool Chest Cart Cabinet Work Bench Small Parts
1994	13LR-KLHW-TQ	3	161.16	55725	AMAZON CAPITAL SERVICES, INC	B00MCNEVDU|Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 216 Count
1994	144H-4XDP-N6	3	9.78	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV|MED PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1994	171Y-YJGH-4W	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDG496RL|Colored Sentence Strips Cardstock, Pack of 80, 3 x 12 Rainbow Color Word Learning Strips Handwriting Practice Tool for Teachers, Classroom and Office
1994	17CV-HQ7Q-RX	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXH1GH49|VGOODALL 50PCS Butterfly Garden Decorations, 11.5 inch Butterfly Stakes Ornaments Artificial Waterproof Butterflies for Flower Bouquet Outdoor Indoor Yard Art Patio Plant Pot Flower Bed Home Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16TP-RF67-9V	3	102.80	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM|Oxford Composition Notebooks, College Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63796)
1994	1X99-TXLX-1W	3	83.99	55725	AMAZON CAPITAL SERVICES, INC	B00JKIF350|School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4
1994	1WTM-MDHN-XK	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM4CXZJW|300 Pcs Kids Building Blocks for Kids with Storage Bag-Interlocking, Colorful Stem Toys for 3+ Year Old- Connects Building Toys for Kids Learning- Kindergarten Educational Toys for 3 Year Old
1994	1PY3-W37Y-6H	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07CZYQRMX|Intelligent Design Azza Floor Pillow, Large Cushions Sitting for Adults, Floor Pillow for Meditation or Yoga, Lustrous Chenille Tufted with Scalloped Edges for Bench/Chair Cushion, 20"x20"x5" Blush
1994	1QCQ-T4RX-T3	3	6.17	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1994	1RGR-PQJG-WJ	3	18.65	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, Trusted Favorite, Engineered for Office and Home Use, 1/2 x 500 Inches, 6 Dispensers/Pack (6137H-2PC-MP)
1994	1QQP-NKN1-NW	3	89.96	55725	AMAZON CAPITAL SERVICES, INC	B07DCP4C1P|SKKSTATIONERY 144Pcs Colored Pencils, Pre-sharpened, coloring pencils for adults kids Bulk School Supplies For Teachers 12 Colors, 12pcs/box, Total: 144Pcs.
1994	1QLY-C7TG-NT	3	27.50	55725	AMAZON CAPITAL SERVICES, INC	B08X4ZJQT2|Makedo Explore | Upcycled Cardboard Construction Toolkit in Small Toolbox (50 Pieces) | STEM + STEAM Educational Toys for at Home Play + Classroom Learning | Reusable Tools for Boys and Girls Age 5+
1994	1R3Q-V317-4N	3	89.85	55725	AMAZON CAPITAL SERVICES, INC	B07Y8RT43K|KINGDOM SOLUTIONS - 12 Pack Sturdy [amp] Versatile Adjustable Stands for Display 3.75x4.75 - Made in USA Metal Easels for Plates, Pictures, Art, Books, Frames and More
1994	1R64-J6NR-73	3	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9J19JDK|RealPlus Acrylic File Organizer Slim Clear File Box with Handles Modern Acrylic Magazine Holder Shatterproof for Desk Home Office Organization (12" x 10" x 4")
1994	1Q49-W4L1-6K	3	33.25	55725	AMAZON CAPITAL SERVICES, INC	B07GMZ5NBS|New Larger Size! | The Original Table Spots for Teachers | No Staining, No Shadowing, Complete Erase! Dry Erase, 10 Pack Multicolor Circles, Wall Stickers, Decals
1994	1RD1-DFQ7-1J	3	7.77	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RCF-QLH4-FR	3	41.70	55725	AMAZON CAPITAL SERVICES, INC	B00JO90HI8|ORBIT Peppermint Sugarfree Chewing Gum Bulk, 20 Packs of 14-Pieces (280 Total Pieces)
1994	1VTH-D9QD-63	3	137.89	55725	AMAZON CAPITAL SERVICES, INC	B0CKSYG1DZ|GAOMON Dining Table Set for 2, Kitchen Table and Chairs for 2 with Upholstered Chairs, 3 Piece Counter Height Bar Kitchen Table Set with 3 Storage Shelves for Small Space, Apartment, Rustic Brown
1994	1T43-3Q1G-7K	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B004DJ1FX0|Handy Art Little Masters Tempera Paint, Turquoise, 1 Count (Pack of 1)
1994	1K6Q-3RKP-RC	3	14.66	55725	AMAZON CAPITAL SERVICES, INC	B07NDZ9C7P|Zebra Pen Sarasa Clip Retractable Gel Pen, Bold Point, 1.0mm, Shiny Assorted Colors, 9-Pack
1994	1J49-RMNK-1D	3	22.56	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
1994	1JG4-MLTV-4W	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B073G33K5L|PowerTRC Liquid Motion Bubbler Sensory Toy, Fidget Toy for Desk Tops | Calming and Relaxing ADHD, Anxiety, and Autism Toy for Kids and Adults
1994	1LJP-CWFT-TT	3	10.14	55725	AMAZON CAPITAL SERVICES, INC	B00FZR1FRK|Hanes Women's Underwear Pack, Classic Cotton Bikini Panties, 10-Pack (Colors May Vary), Solid/Print Mix, 5
1994	1LJP-CWFT-Y3	3	5.93	55725	AMAZON CAPITAL SERVICES, INC	B001FXDJTU|Amscan Party Favors 12/Pkg-Smile Maze Puzzles
1994	1LF6-MWP7-6X	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0B5FHNR29|Crazy Aaron's Putty Mini Tins Aurora Sky, Nightfall, Coral Reef [amp] Moonlight Gift Set Bundle - 4 Pack (13.3g Each)
1994	1MDK-WKLT-JY	3	69.08	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6|IRIS USA 12 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Pearl, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tubs Boxes Organizing
1994	1LM3-MGCN-VG	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09X7J3MV9|Finger Moistener for Paper -1 Pack- Odorless, Non-Toxic, [amp] Non Greasy for Counting Papers, Bills, Non-Slip by Executive Supplies
1994	1N4Y-YKTT-9J	3	11.93	55725	AMAZON CAPITAL SERVICES, INC	B000UHGJTO|Post-it Pop-up Note and Flag Dispenser, Designer Series for 3x3 in Pop-up Style Notes and Flags (DS100) 1.6" x 7.6" x 4.1"
1994	1C9F-TWG1-RP	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0C22TM8JQ|INFLORAL 174 PCS Birthday Party Black Gold and Gold Confetti Balloons Garland Kit, Latex Balloons Arch Kit for New Year
1994	1CVH-WDXV-TP	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07FW3MKGH|Alex Tech 25ft - 1 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving For USB Cable Power Cord Audio Video Cable Protect Cat From Chewing Cords - Black

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1994	1DY9-C1LJ-CD	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07DPLQJVN|Sharpie Metallic Permanent Markers, Fine Point, Assorted Colors, 6 Count
1994	1GND-LFFD-RG	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000JMLUC6|Hoppe's No. 9 Gun Bore Cleaner, 16 oz. Bottle (packaging may vary)
1994	1HHC-NYC7-4R	3	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0BBBF76YT|Sew on Hook and Loop Tape 1 Inch Wide, 16.4 Feet Non-Adhesive Back Hook and Loop Strips Sewing Fastening Tape Fabric Fastener Sewing Hook Loop Non Adhesive Interlocking Tape
1994	1HHL-3H3D-RL	3	39.94	55725	AMAZON CAPITAL SERVICES, INC	B088Z81FT8|Exercise Dice Cube for Fitness, Gym Workouts, WOD, Home Bodyweight HIIT, and Adult Sports Training - 3 Inches in Diameter - 12 Sided (White (Intermediate))
4614	1DRP-7HDJ-7K	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0BC3YNJP3|Rainbow Backdrop Curtains Rainbow Birthday Decorations for Unicorn Birthday Party Baby Shower Girl Decorations 5 Panels 2.57ft
4614	1HRG-VC67-31	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CS5LRK8J|100PCS Glitter Disco Ball Table Confetti,Disco Party Decorations for Disco Fever Party 70s Hippie Birthday Party Favors Supplies
4614	1NFJ-MPVR-X7	4	65.00	55725	AMAZON CAPITAL SERVICES, INC	B0951B9QGQ|Saucony Men's Spitfire 5 Track and Field Shoe, Black/Cool Mint, 11.5
1994	13LR-KLHW-TQ	4	40.88	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	144H-4XDP-N6	4	8.81	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM|MED PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1994	16TP-RF67-9V	4	26.22	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3D9I|Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, Black, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79512)
1994	17CV-HQ7Q-RX	4	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJCDNWQD|Dandat 12 Sets Square Wood Planter Box Wood Cube Planter Box White Rustic Vase with Removable Plastic Liner Floral Foam Blocks for Centerpieces Home Wedding Garden (4.02 x 4.02 x 4.02 Inch)
1994	1WTM-MDHN-XK	4	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0BWL9SVW9|HEXBUG Nano Zone, Sensory Toys for Kids [amp] Cats with Over 60 Pieces [amp] 5 Nano Bugs, STEM Kits [amp] Mini Robot Toy for Kids Ages 3 [amp] Up, Batteries Included

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1994	1X99-TXLX-1W	4	181.85	55725	AMAZON CAPITAL SERVICES, INC	B01N1ISUZ0|Board Geeks Dry Erase Board 9"x12"- Small 25 Classroom Mini White Boards for Students, Teachers | Double Sided Small White Board Bulk (25 Pk)
1994	1QQP-NKN1-NW	4	24.02	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	1RCF-QLH4-FR	4	59.36	55725	AMAZON CAPITAL SERVICES, INC	B00UF7K8MS|Airheads Xtremes Belts, Rainbow Berry Flavor, Sweetly Sour Candy, Non Melting, Bulk Movie Theater and Party Bag, 3 Ounce
1994	1RD1-DFQ7-1J	4	9.78	55725	AMAZON CAPITAL SERVICES, INC	B0BXPCKZLP|Motorenbau Air Pump Needle 35pcs, Ball Pump Inflation Needle for Basketball, Football, Soccer, Volleyball or Rugby Balls Replacement Ball Pump Pin Air Inflating Pin with Storage Box
1994	1PY3-W37Y-6H	4	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y4PJJR4|LEPOWER Wood Tripod Floor Lamp, Mid Century Standing Lamp for Living Room, Flaxen Lamp Shade, Modern Design Standing Lamp with E26 Lamp Base, Tall Floor Lamp for Bedroom, Study Room and Office
1994	1QCQ-T4RX-T3	4	12.01	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	1RGR-PQJG-WJ	4	42.37	55725	AMAZON CAPITAL SERVICES, INC	B003Y7C9FK|UCreate Mixed Media Art Paper, Heavyweight, 9" x 12", 500 Sheets
1994	1R3Q-V317-4N	4	70.89	55725	AMAZON CAPITAL SERVICES, INC	B09BXT3J9Z|Amazon Basics Facial Tissue with Lotion, 2-Ply, 1350 Count (18 Packs of 75) (Previously Solimo)
1994	1T43-3Q1G-7K	4	18.26	55725	AMAZON CAPITAL SERVICES, INC	B004DJ38JO|Handy Art Little Masters Tempera Paint, 1 Gallon (Pack of 1), Red
1994	1K6Q-3RKP-RC	4	44.76	55725	AMAZON CAPITAL SERVICES, INC	B082PMXT2M|SHARPIE S-Gel, Gel Pens, Bold Point (1.0mm), Black Ink Gel Pen, 12 Count
1994	1J49-RMNK-1D	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B003ZZWM9Y|Self Inking Stamp Refill Ink - 2 oz. - Black Ink
1994	1LF6-MWP7-6X	4	20.95	55725	AMAZON CAPITAL SERVICES, INC	B0BVGVGXQJ|Crazy Aaron's Putty Mini Tins Mystical Crystal, Ukulele, Starfish [amp] Rose Gold Gift Set Bundle - 4 Pack (13.3g Each)
1994	1LM3-MGCN-VG	4	8.59	55725	AMAZON CAPITAL SERVICES, INC	B0BBF523M5|2 Pack Mouse Wrist Rest with Memory Foam Soft Fabric, Ergonomic Pain Relief Mouse Hand Rest for Gaming, Office, Computer, Laptop, Wireless Mouse(Black)
1994	1MDK-WKLT-JY	4	109.20	55725	AMAZON CAPITAL SERVICES, INC	B07RHWJP4R|Steve Spangler Science Energy Stick Fun Science Kits for Kids to Learn About Conductors of Electricity, Safe, Hands-On STEM Learning Toy, Independent or Group Activity for Classrooms or Home

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1994	1LJP-CWFT-Y3	4	31.40	55725	AMAZON CAPITAL SERVICES, INC	B004PX79FC|Alka-Seltzer Effervescent Tablets Original Flavor, Fast Multi-Symptom Relief from Headache and Body Ache, Dissolvable Effervescent Fizzy Tablets, 72 Ct (Package May Vary)
1994	1N4Y-YKTT-9J	4	112.20	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
1994	1C9F-TWG1-RP	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7GPSVHP|Dumilla Balloon Arch Kit, 10ft Width [amp] 9ft Height Adjustable Balloon Arch Stand with Water Fillable Base Arch Backdrop
1994	1DY9-C1LJ-CD	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07LF72431|Elebase USB to USB C Adapter 4 Pack,Type C Female to A Male Charger Converter for Apple Watch Ultra iWatch 8 7,iPhone
1994	1GND-LFFD-RG	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B086RVTZ4T|Universal Handgun Cleaning Kit | American Company | Gun Cleaning Kit for Calibers .22.357/9mm.38.40.45 | Compatible with Handguns, Revolvers, and Pistols (Gray Case with Brass Jags and Loops)
1994	144H-4XDP-N6	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN|500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23'' diameter and 8.26" long)-8 Colors
1994	13LR-KLHW-TQ	5	43.62	55725	AMAZON CAPITAL SERVICES, INC	B01N0SYU2X|Expo 80003 Low Odor Dry Erase Markers, Chisel Tip, Blue Color, 2 Sets with 12 Markers, Total of 24 Markers
1994	16TP-RF67-9V	5	156.30	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1X99-TXLX-1W	5	85.98	55725	AMAZON CAPITAL SERVICES, INC	B08GG8Q6D3|Maps International Giant Classic USA Mega-Map - Map of The United States Poster - Front Lamination - 46 x 80
1994	1PY3-W37Y-6H	5	24.74	55725	AMAZON CAPITAL SERVICES, INC	B0BLRNGV5Z|BesLowe Bedside Table Lamps Set of 2, Small Nightstand Lamp for Bedroom, Brass Metal Modern Simple Desk Lamps with White Fabric Lampshade and ON/Off Switch for Kids Living Room Office Working
1994	1QQP-NKN1-NW	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4|Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1994	1RCF-QLH4-FR	5	59.52	55725	AMAZON CAPITAL SERVICES, INC	B014MHIKZS|M[amp]M'S Milk Chocolate Candy Movie Theater Box, 3.10 Ounce (Pack of 12)
1994	1RGR-PQJG-WJ	5	126.04	55725	AMAZON CAPITAL SERVICES, INC	B003Y7FQIC|UCreate Mixed Media Art Paper, Heavyweight, 12" x 18", 500 Sheets
1994	1QCQ-T4RX-T3	5	75.92	55725	AMAZON CAPITAL SERVICES, INC	B09KKPX17D|Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 500 Count Bulk Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T43-3Q1G-7K	5	11.03	55725	AMAZON CAPITAL SERVICES, INC	B004DJ38L2|Handy Art Little Masters Tempera Paint, Magenta, 1 Count (Pack of 1)
1994	1J49-RMNK-1D	5	13.89	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2|VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824, 200Pk
1994	1LJP-CWFT-Y3	5	15.93	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2|Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear
1994	1LM3-MGCN-VG	5	20.72	55725	AMAZON CAPITAL SERVICES, INC	B0C3VHS9MM|iPhone Fast Charger 3-Pack Super Charger 6FT Fast Charging Cable Compatible for iPhone 14/14 Pro Max/13 Pro/12 Pro Max/11 Pro Max/XS Max/ipad
1994	1MDK-WKLT-JY	5	119.97	55725	AMAZON CAPITAL SERVICES, INC	B084XRX9RM|Dremel DigiLab PETG-TRA-01 3D Printer Filament, 1.75 mm Diameter, 0.75 kg Spool Weight, Color Translucent, RFID Enabled, New Formula and 50 Percent More per Spool
1994	1N4Y-YKTT-9J	5	52.98	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1994	1DY9-C1LJ-CD	5	84.99	55725	AMAZON CAPITAL SERVICES, INC	B07PJ11GG5|IRIS USA 17.5 Quarts Plastic Storage Container Bin with Latching Lid, 12 Pack, Nestable Box Tote Closet Game
1994	13LR-KLHW-TQ	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B01N16V8UD|Expo Low-Odor Dry Erase Markers, Bullet Tip,Red, 24-Count
1994	1443-L9QP-LN	6	23.97	55725	AMAZON CAPITAL SERVICES, INC	B09PGY8M5Z|HOT Wheels TB Straight Track Orange
1994	16TP-RF67-9V	6	9.40	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G|Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12 Pack of 12, Black
1994	1QQP-NKN1-NW	6	60.86	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833|Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors
1994	1RGR-PQJG-WJ	6	54.99	55725	AMAZON CAPITAL SERVICES, INC	B097N3W23S|Nicpro 14 Colors Large Bulk Acrylic Paint Set (16.9 oz,500 ml) Rich Art Painting Supplies, Non Toxic for Multi Surface Canvas Wood Leather Fabric Stone Craft, for Kid [amp] Adult with Color Wheel
1994	1RCF-QLH4-FR	6	40.94	55725	AMAZON CAPITAL SERVICES, INC	B07VRY1QKT|Amazon Basics 200-Pack AAA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1T43-3Q1G-7K	6	27.81	55725	AMAZON CAPITAL SERVICES, INC	B004K9HYAQ|Handy Art Little Masters Tempera Paint, 128 Fl Oz (Pack of 1), Blue
1994	1JLV-XC77-3Y	6	-40.94	55725	AMAZON CAPITAL SERVICES, INC	B07VRY1QKT|Amazon Basics 200-Pack AAA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1J49-RMNK-1D	6	118.92	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)

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1994	1MDK-WKLT-JY	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09PGY8M5Z|HOT Wheels TB Straight Track Orange
1994	1LJP-CWFT-Y3	6	18.19	55725	AMAZON CAPITAL SERVICES, INC	B00GNHIBZU|Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking , Decorating ,Fondant , Cooking, and Slime Making - .30 fl. oz.Bottles
1994	1LM3-MGCN-VG	6	15.78	55725	AMAZON CAPITAL SERVICES, INC	B0C7K9M275|8 Pads Lined Sticky Notes 4x4 Sticky Notes with Lines Self-Stick Note Pads 8 Bright Multi Colors, 50 Sheet/Pad
1994	1N4Y-YKTT-9J	6	35.60	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0|Ziploc Gallon Food Storage Bags, New Stay Open Design with Stand-Up Bottom, Easy to Fill, 75 Count (Pack of 2)
1994	1DY9-C1LJ-CD	6	54.99	55725	AMAZON CAPITAL SERVICES, INC	B09NP3HZG2|IRIS USA 40 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 4 Pack - Clear, Containers with Lids and
1994	13LR-KLHW-TQ	7	27.10	55725	AMAZON CAPITAL SERVICES, INC	B074K7NQVQ|Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver
1994	16TP-RF67-9V	7	26.32	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K|Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
1994	1QQP-NKN1-NW	7	47.28	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF|Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable, Multi-color
1994	1RCF-QLH4-FR	7	90.96	55725	AMAZON CAPITAL SERVICES, INC	B07VSV1354|Amazon Basics 300-Pack AAA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1T43-3Q1G-7K	7	16.19	55725	AMAZON CAPITAL SERVICES, INC	B007FI9WN6|Handy Art Little Masters Tempera Paint, 1 Count (Pack of 1), Orange
1994	1J49-RMNK-1D	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01FPPVFZ8|Wildflower Seeds Butterfly and Humming Bird Mix - Large 1 Ounce Packet 7,500+ Seeds - 23 Open Pollinated Annual and Perennial Species
1994	1MDK-WKLT-JY	7	73.98	55725	AMAZON CAPITAL SERVICES, INC	B0CMGHGCCY|EOENVIVS 12 Packs Plastic Storage Bins and Storage Container with Snap on Lids, Stackable House Organizer Boxes, Clear Storage Baskets for Organizing Shoes Closet Home Office, Smoky Gray
1994	1LJP-CWFT-Y3	7	11.51	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QI26|Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1N4Y-YKTT-9J	7	43.88	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1DY9-C1LJ-CD	7	109.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZPCQ5M9|Oyoest Folding Hand Truck 330lbs Capacity Heavy Duty Dolly Cart with 2 Elastic Bungee Rope,4 Rubber Wheels,Retractable

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13LR-KLHW-TQ	8	67.96	55725	AMAZON CAPITAL SERVICES, INC	B07K6FS8S4|Sticky Notes 3x3 Inches Bulk 28 Pack 2800 Sheets Colored Self-Stick Pads, 100 Sheets/Pad, 4 Bright Colors (Yellow, Green, Pink, Blue) for Office Supplies, School, Home
1994	16TP-RF67-9V	8	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07X7WYKP9|KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 50 Pack
1994	1QQP-NKN1-NW	8	65.67	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1RCF-QLH4-FR	8	32.04	55725	AMAZON CAPITAL SERVICES, INC	B07ZSDKMBX|SOUR PATCH KIDS [amp] SWEDISH FISH Soft [amp] Chewy Candy Variety Pack, Easter Candy, 18 Snack Packs
1994	1T43-3Q1G-7K	8	18.26	55725	AMAZON CAPITAL SERVICES, INC	B007FIA0C8|Handy Art Little Masters Tempera Paint, Violet
1994	1J49-RMNK-1D	8	23.94	55725	AMAZON CAPITAL SERVICES, INC	B07FW5T4GR|Mead CombBind Binding Spines/Spirals/Coils/Combs, 1", 200 Sheet Capacity, Black, 125 Pack (4000137)
1994	1LJP-CWFT-Y3	8	32.88	55725	AMAZON CAPITAL SERVICES, INC	B0160A1VRE|Ice Melting Plates with Depression, 1 Aluminum Plate, 1 Plastic Foam Plate
1994	1MDK-WKLT-JY	8	275.80	55725	AMAZON CAPITAL SERVICES, INC	B0CNB9WZXW|IneVibe Drying Rack for Lab Glassware and Bottles - Laboratory Draining Dryer Stand for Countertop, Space Saving Steel Wire Frame - Station for Baby Feeding Bottle
1994	1GK6-VJYJ-GR	8	63.70	55725	AMAZON CAPITAL SERVICES, INC	B01IPIL5JS|Ziploc Variety Pack 54 Freezer Quart Bags 38 Freezer Gallon Bags 125 Sandwich Bags 52 Storage Gallon Bags
1994	13LR-KLHW-TQ	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHS9SX3|50 Pads Mini Sticky Notes 1.5X 2 inch, Small Self-Stick Note, Bulk Tiny Pads for Office, School, Home, 100 Sheets/Pad, 4 Pastel Colors, Pink, Yellow, Green, Blue
1994	16TP-RF67-9V	9	19.98	55725	AMAZON CAPITAL SERVICES, INC	B098DPR27M|Scissors, Multipurpose office Scissors,8.5 Inch Ultra Sharp Shears, Comfort-Grip Handles Household scissors,Sturdy Sharp Craft Supplies - Pack of 5, Right/Left Hande
1994	1QQP-NKN1-NW	9	115.52	55725	AMAZON CAPITAL SERVICES, INC	B09J5H3JPG|Scissors Bulk 30-Pack, All Purpose Scissors Stainless Steel Sharp Scissors for Office Home General Use Craft Supplies, High/Middle School Classroom Class Older Kids Scissor Set, Right/Left Handed
1994	1RCF-QLH4-FR	9	51.34	55725	AMAZON CAPITAL SERVICES, INC	B08826B2XL|Frito-Lay Ultimate Classic Snacks Package, Variety Assortment of Chips, Cookies, Crackers, [amp] Nuts, (Pack of 40)
1994	1T43-3Q1G-7K	9	18.01	55725	AMAZON CAPITAL SERVICES, INC	B071J7RD9N|Handy Art Little Masters Washable Tempera Paint, Half Gallon, Green,212-745 64 Fl Oz (Pack of 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1J49-RMNK-1D	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1994	1LJP-CWFT-Y3	9	6.48	55725	AMAZON CAPITAL SERVICES, INC	B01E5TW8VA|Haribo Goldbears Resealable Gummies Bag, 28.8 oz
1994	1N4Y-YKTT-9J	9	16.77	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	13LR-KLHW-TQ	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B087BV9XLP|Door Lever Child Proof - Baby Proofing Door Handle -Toddler Safety Doorknob Latch for Toilet Facuet Handle - No Drilling Install - Easiest Use (White -4 Count)
1994	16TP-RF67-9V	10	114.95	55725	AMAZON CAPITAL SERVICES, INC	B09C5HFJZQ|Scissors Bulk, 24 Pack BURVAGY 5.5" Small Scissors School Student Blunt Tip Kids Craft Scissors, Sharp Stainless Steel Blades Safety Soft Grip Handles for Classroom Children Assorted Color
1994	1QQP-NKN1-NW	10	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0C2XMQ1YV|Remooble 4 Pack Magnetic Microfiber Cleaning Cloth Dry Erasers for Whiteboards - Towel Hangs on Metal Edged White Boards, Glassboards, and Blackboards Washable - 10'' X 10''
1994	1RCF-QLH4-FR	10	17.94	55725	AMAZON CAPITAL SERVICES, INC	B0BVZV9Z12|POWERADE Sports Drink Fruit Punch, 20 Ounce (Pack of 24)
1994	1T43-3Q1G-7K	10	65.48	55725	AMAZON CAPITAL SERVICES, INC	B08TN2HFTF|UCreate Mixed Media Art Paper, Heavyweight, 6" x 9", 500 Sheets,White
1994	1J49-RMNK-1D	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08MV5F531|160 PCS Washable Sidewalk Chalks Set Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground
1994	1JLV-XC77-3Y	10	-17.94	55725	AMAZON CAPITAL SERVICES, INC	B0BVZV9Z12|POWERADE Sports Drink Fruit Punch, 20 Ounce (Pack of 24)
1994	1LJP-CWFT-Y3	10	25.80	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K|Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, Party Favors, Arts [amp] Crafts, 3oz, Preschool Toys 2+ (Amazon Exclusive)
1994	1N4Y-YKTT-9J	10	17.59	55725	AMAZON CAPITAL SERVICES, INC	B07FF3MJB2|Amazon Basics Hardboard Office Clipboard, 12-Pack, Brown
1994	13LR-KLHW-TQ	11	47.28	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16TP-RF67-9V	11	44.95	55725	AMAZON CAPITAL SERVICES, INC	B09XQS3SKB|PAPERPAL #1 Smooth Paper Clips, 600 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School [amp] Personal Use, Daily DIY, 1-2/7" Silver Paper Clip Standard Size (No. 1 Paper Clips, Smooth)
1994	1RCF-QLH4-FR	11	17.94	55725	AMAZON CAPITAL SERVICES, INC	B0BVZVTBFJ|POWERADE Sports Drink Mountain Berry Blast, 20 Ounce (Pack of 24)
1994	1T43-3Q1G-7K	11	37.80	55725	AMAZON CAPITAL SERVICES, INC	B099DS7V3Y|Milo Liquid Watercolor 6 Pack of 4 oz Bottles
1994	1J49-RMNK-1D	11	25.48	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1LJP-CWFT-Y3	11	10.98	55725	AMAZON CAPITAL SERVICES, INC	B06XX25HFX|WGGE WG-026 10 Pieces and 5 Colors Test Lead Set [amp] Alligator Clips,20.5 inches / 22 AWG Copper Wire. The Clips soldered and Stamping to The Wires. (1 Pack)
1994	1N4Y-YKTT-9J	11	108.74	55725	AMAZON CAPITAL SERVICES, INC	B07VMMY9F5|Amazon Basics 300-Pack AA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
1994	13LR-KLHW-TQ	12	23.49	55725	AMAZON CAPITAL SERVICES, INC	B09YTLTR19|Alphabet Binder Dividers for 3 Ring Binder (3 Sets x 26 Tabs) Binder Tabs Dividers - 3 Ring Binder Dividers with Tabs - Tabs for Binders with Table of Contents Page - ABC A-Z Dividers // Paper Plan
1994	16TP-RF67-9V	12	110.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS6BJKY5|300 Packs Bulk Earbuds Headphones Earphones Kids in Ear Earbuds Colorful Classroom Headphones Bulk Wired Ear Buds Earphones Bulk for Smartphones Laptop Classroom School Library Kids Adults Supplies
1994	1RCF-QLH4-FR	12	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0C32Y8Z52|YAZO 100PCS Random Shoe Charms for Shoes [amp] Bracelet Wristband party gifts
1994	1T43-3Q1G-7K	12	97.98	55725	AMAZON CAPITAL SERVICES, INC	B0BV2FJ6FD|300 Pcs Watercolor Paper Sheet Bulk White Cold Press Paper Pack 110 lb 230 GSM Sketch Painting Watercolor Paper Pad for Kids Watercolorist Students Beginning Artists (9 x 12 Inch)
1994	1J49-RMNK-1D	12	25.96	55725	AMAZON CAPITAL SERVICES, INC	B091SSDKSG|Coopaty 1" X 2-5/8" Shipping Labels, 30 Up FBA Barcode Address Mailing Labels White Blank for Laser Inkjet Printer (100 Sheets, 3000 Labels)
1994	1LJP-CWFT-Y3	12	50.98	55725	AMAZON CAPITAL SERVICES, INC	B071XK1XKV|American Scientific Seismic Accelerator
1994	1N4Y-YKTT-9J	12	64.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13LR-KLHW-TQ	13	45.54	55725	AMAZON CAPITAL SERVICES, INC	B0CCVWXXRT|(9 Pack) Lined Sticky Notes 4X6 in Post, 9 Pastel Colors Large Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, Sticky Notes with Lines for Office, School, 35 Sheets/pad
1994	16TP-RF67-9V	13	114.95	55725	AMAZON CAPITAL SERVICES, INC	B0CHN3V715|Notebook Paper, Loose Leaf Paper, Wide Ruled Paper, 10.5 x 8, Filler Paper, 100 Sheets Per Pack, 60 gsm (6 Pack)
1994	1RCF-QLH4-FR	13	26.00	55725	AMAZON CAPITAL SERVICES, INC	B0C5F6NR1H|POWERADE Sports Drink Lemon Lime, 20 Ounce (Pack of 24)
1994	1J49-RMNK-1D	13	24.29	55725	AMAZON CAPITAL SERVICES, INC	B093CTVM83|JOYIN 150 Pcs Sidewalk Chalk Set in 30 Packs, 5 Colors, Giant Box Non-Toxic Jumbo Washable Chalk for Outdoor Art Play, Painting on Chalkboard, Kitchen, Blackboard, Playground, Outdoor
1994	1LJP-CWFT-Y3	13	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0731V2MCS|Laboratory-Grade Iodine Solution, 500mL - The Curated Chemical Collection
1994	1N4Y-YKTT-9J	13	24.98	55725	AMAZON CAPITAL SERVICES, INC	B089XXKN5M|MyGift Modern Gray-Tone Concrete Desktop Pencil Holder Cup and Pen Holder, Office Stationery Organizer, Set of 3
1994	16TP-RF67-9V	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHYYSXLZ|Macroclo Bulk Clipboards Set of 6, Colored Clear Clip Board 8.5x11 for Classroom, Students, Kid, A4 Plastic Clipboards with Ruler, Size 9" x 12.5" with Low Profile Clip, Office [amp] School Supply.
1994	1RCF-QLH4-FR	14	17.97	55725	AMAZON CAPITAL SERVICES, INC	B0CQS1XYBM|Yochus 26pcs A-Z White Letter Charm Accessories For Stanley Cup, 5pcs Chains with 11MM ID Initial Letter Charm
1994	1J49-RMNK-1D	14	38.52	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets per Roll, 12 Rolls (2 Packs of 6), White
1994	1LJP-CWFT-Y3	14	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0731WNKFT|Laboratory-Grade Iodine Solution, 100mL - The Curated Chemical Collection
1994	1J49-RMNK-1D	15	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0BQ2V3XHP|EXYGLO 25 Packs 11x14 Picture Mats for 8x10 Photo, Frame Matting with White Core Bevel Cut, Pre Cut Mattes for Photo, Prints, Art Work, White
1994	1LJP-CWFT-Y3	15	19.48	55725	AMAZON CAPITAL SERVICES, INC	B0731Y7R2R|Qualitative Benedict's Solution, 500mL - The Curated Chemical Collection
1994	1J49-RMNK-1D	16	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0BSB9X5BW|NATIONAL GEOGRAPHIC Butterfly Growing Kit - Butterfly Habitat Kit with Voucher to Redeem 5 Caterpillars (S[amp]H Not Included), Butterfly Cage, Feeder (Amazon Exclusive)
1994	1LJP-CWFT-Y3	16	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0754JPD6F|Biuret Reagent, 500mL - The Curated Chemical Collection

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1J49-RMNK-1D	17	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CK7T2KSX|RooTrimmer 3.5" Clear Seeding Pots 100-Pack Round for Seeds Starter Pots, Seeds Germination Transparent Nursery Pots with Drainage Holes (100PCS)
1994	1LJP-CWFT-Y3	17	47.90	55725	AMAZON CAPITAL SERVICES, INC	B07P8VF26X|Science Magnet for Kids Bar Magnet Small with North South Identified for Students Teachers Science Experiment Physics Education Toys 2Pcs
1994	1LJP-CWFT-Y3	18	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07T17LG9Y|Gmark Round Hotel Toothpicks 800 ct - 3 Boxes Pack Total 2400 ct - 2.5" Natural Wooden Toothpicks GM1021
1994	1LJP-CWFT-Y3	19	15.77	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY|Tamodan Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches [amp] 12 Kinds of Rianbow Colorful Party Balloons Decorations.
1994	1LJP-CWFT-Y3	20	14.96	55725	AMAZON CAPITAL SERVICES, INC	B08YDBDN9D|JOLLY CHEF 300 Pack 5 oz Clear Plastic Cups,5 Ounce Disposable Cups, Cold Party Drinking Cups for Party, Picnic, BBQ, Travel, and Events
1994	1LJP-CWFT-Y3	21	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDDBX3F|JOLLY CHEF 300 Pack 3 oz Clear Plastic Cups, Disposable Mouthwash Cups,3oz Bathroom Cups Small Plastic Cups for Party, Picnic, BBQ, Travel, and Events
1994	1LJP-CWFT-Y3	22	8.99	55725	AMAZON CAPITAL SERVICES, INC	B099F1M8ZM|MEETOOT Set of 10pcs Screw Mini Bulb 1.5V and 5pcs E10 Mini Bulb Holder Black Plastic Pure Brass Lamp Bases Student Experiment Lighting DIY Accessories Screw Type Bulb Socket
1994	1LJP-CWFT-Y3	23	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09YDMN8T2|Coil Spring Toy - 25 Pcs - Kids Party Favor - Bulk Coil Springs for Party Favors - Easter Egg Fillers - Goodie Bag Supplies - Pinata Stuffers - Bulk Gifts for Kids - Classroom Prizes
1994	1LJP-CWFT-Y3	24	17.97	55725	AMAZON CAPITAL SERVICES, INC	B0B4H43NTB|4'' World Globe for Kids Learning,Educational Rotating World Map Globes with Stand,Decorative Mini Size Earth Globe for Geography,Classroom Desk,Children,Students-4 Inch
1994	1LJP-CWFT-Y3	25	29.96	55725	AMAZON CAPITAL SERVICES, INC	B0BM49T8N2|LUORNG D Cell Battery Holder 4PCS 1.5V D Cell Battery Case Container with Wire Leads, D Size Battery Box
1994	1LJP-CWFT-Y3	26	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVB6263D|ISMARTEN Cat Spring Toys, 30 Packs Cat Tube Spring Toy Interactive Cat Toy for Indoor Cats, Plastic Spring Coils Attract Cats to Swat, Bite, Hunt(Random Color) (30 Packs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LJP-CWFT-Y3	27	13.96	55725	AMAZON CAPITAL SERVICES, INC	B0C1S3KJ85|Unifrog Microscope Slides and Covers, Blank Glass Slides for Microscope Set - 50 Slides, 100 Coverslips - for Microscopy Experiments and Analysis, Suitable for Most Microscopes (Blank Glass)
1994	1LJP-CWFT-Y3	28	71.50	55725	AMAZON CAPITAL SERVICES, INC	B0C7CXPPMT|Just Play Classic Slinky, Pack of 1, 12-Count, Small
1994	1LJP-CWFT-Y3	29	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9PNMN52|MAQIHAN 150PCS Disposable Plastic Drinking Straws - Flexible Drinking Straws Long Plastic Straws Drinking Straws Bendable Colorful PP Plastic Straws for Home Use Milk Juice Drinks
1994	1LJP-CWFT-Y3	30	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLVCZHHT|Anditoy 24 Pack Valentines Day Clear Slime Hearts with Valentines Cards for Kids School Class Classroom Valentines Day Gifts Prizes Party Favors
Total for check number 234876			13,793.39			
Check Number 234877						
4614	KCA ADV APR	1	464.50	66813	ARAMARK SERVICES, INC	MEALS FOR 50 KCA AVID STUDENTS, 4 ADVISORS WHEN ATTENDING COLLGE VISIT FIELD TRIP AT SAM HOUSTON STATE UNIVERSITY APRIL 2-3, 2024
4614	KCA ADV APR	1	37.16	66813	ARAMARK SERVICES, INC	MEALS FOR 50 KCA AVID STUDENTS, 4 ADVISORS WHEN ATTENDING COLLGE VISIT FIELD TRIP AT SAM HOUSTON STATE UNIVERSITY APRIL 2-3, 2024
Total for check number 234877			501.66			
Check Number 234878						
1994	TMEA FEB 24	0	636.28	51897	BRADLEY T ALLEN	RMB TMEA CONV SAN ANT
Total for check number 234878			636.28			
Check Number 234879						
1994	MLG JANFEB 2	0	0.00	59764	TARA LEANN BURKETT	MLG 1-3-24 - 2-14-24
Total for check number 234879			0.00			
Check Number 234880						
2404	MLG FEB 24	0	14.20	68285	MARIA D CAPRILES SANCHEZ	MLG 2-1-24 - 2-28-24
Total for check number 234880			14.20			
Check Number 234881						
1994	RSF MAR 24	0	99.41	61721	CARL W STRALOW	RMB REG 1 SEMFINAL BB
Total for check number 234881			99.41			
Check Number 234882						
8654	24009229-158	1	95.10	71113	CITIBANK N.A.	MEALS FOR KCAL FFA ADVISORS, H. BAGWELL & J. KIGGINS TO ATTEND FFA SAN ANTONIO LIVESTOCK SHOW IN SAN ANTONIO, TX FEB. 5-8, 2024
8654	24009387-236	1	188.77	71113	CITIBANK N.A.	MEAL FOR KCAL AUTO ADVISORS / STUDENTS TO PARTICIPATE IN SKILLS USA DISTRICT COMPETITION IN FORT WORTH, TX ON FEB. 16-17, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	24009387-236	1	16.41	71113	CITIBANK N.A.	MEAL FOR KCAL AUTO ADVISORS / STUDENTS TO PARTICIPATE IN SKILLS USA DISTRICT COMPETITION IN FORT WORTH, TX ON FEB. 16-17, 2024
8654	24009397-241	1	105.04	71113	CITIBANK N.A.	MEALS FOR KCAL GRAPHICS ADVISOR, DANNY GAMBERO & 7 STUDENTS TO PARTICIPATE IN SKILLS USA DISTRICT COMPETITION IN FORT WORTH, TX ON FEB. 16-17, 2024
8654	24009397-241	1	15.00	71113	CITIBANK N.A.	MEALS FOR KCAL GRAPHICS ADVISOR, DANNY GAMBERO & 7 STUDENTS TO PARTICIPATE IN SKILLS USA DISTRICT COMPETITION IN FORT WORTH, TX ON FEB. 16-17, 2024
Total for check number 234882			420.32			
Check Number 234884						
1994	24011191	0	20.00	61100	CITIBANK, N.A	24011191 ARTA
1994	24011510	0	14.00	61100	CITIBANK, N.A	24011510 ARTA FEE
1994	24011322	0	20.00	61100	CITIBANK, N.A	24011322 ARTA
1994	24010638	0	10.00	61100	CITIBANK, N.A	24010638
1994	24012307	1	20.00	61100	CITIBANK, N.A	TRAVEL AND TRANSPORTATION ARTA FEE
1994	24011953	1	10.00	61100	CITIBANK, N.A	ARTA FEE
1994	24012478	1	120.00	61100	CITIBANK, N.A	ARTA FEES FOR CHS PRINCIPALS THAT WERE ATTENDING CONFERENCE IN AUSTIN THEN PD DAYS WERE CANCELLED BY KISD.
1994	24011644	1	21.00	61100	CITIBANK, N.A	HOTEL ROOMS - STUDENTS
1994	24011200	1	11.00	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN AUSTIN
8654	24010742	1	109.73	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA ADVISOR, ELISE FRAZIER-BLAIR, AND 5 FFA STUDENTS TO PARTICIPATE IN PRAIRIE VIEW A&M INVITATIONAL FOR MEAT ON FEB. 15, 2024 IN PRAIRIE VIEW, TX
8654	24010742	1	113.90	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA ADVISOR, ELISE FRAZIER-BLAIR, AND 5 FFA STUDENTS TO PARTICIPATE IN PRAIRIE VIEW A&M INVITATIONAL FOR MEAT ON FEB. 15, 2024 IN PRAIRIE VIEW, TX
4614	24010906	1	749.00	61100	CITIBANK, N.A	HOTEL ROOMS -STUDENTS
4614	24009804	1	1,027.50	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS-7 ROOMS
4614	24011581	1	20.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS BPA STUDENTS AND ADVISOR TO ATTEND THE BPA COMPETITION IN CORPUS CHRISTI, TX ON FEB. 28-MARCH 3, 2024
4614	24012358	1	13.00	61100	CITIBANK, N.A	$13 ARTA SERVICE FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24009366	1	270.84	61100	CITIBANK, N.A	MOTEL FOR CHS THEATER STUDENTS, TEACHERS, AND NON EMP BUS DRIVER, ATTENDING UIL ONE ACT PLAY CLINIC IN HOUSTON FEB 16-18, 2024
1994	24012475	2	30.00	61100	CITIBANK, N.A	ARTA FEE
1994	24011072	2	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24011324	2	12.00	61100	CITIBANK, N.A	ARTA FEE
1994	24010896	2	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24011644	2	405.82	61100	CITIBANK, N.A	HOTEL ROOMS - EMPLOYEES
1994	24011567	2	2.50	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24011567	2	1.10	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24011567	2	5.10	61100	CITIBANK, N.A	ARTA SERVICE FEE
4614	24010906	2	248.90	61100	CITIBANK, N.A	HOTEL ROOMS - STAFF
4614	24009804	2	333.14	61100	CITIBANK, N.A	HOTEL ROOMS FOR STAFF-
4614	24011567	2	1.30	61100	CITIBANK, N.A	ARTA SERVICE FEE
4614	24012470	2	11.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24011223	3	16.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE
1994	24010904	3	15.00	61100	CITIBANK, N.A	ARTA FEE
1994	24012150	4	11.00	61100	CITIBANK, N.A	$11 ARTA SERVICE FEE
4614	24012366	4	10.00	61100	CITIBANK, N.A	ARTA FEE
4614	24012406	4	12.00	61100	CITIBANK, N.A	ARTA (RESERVATION) FEE
4614	24011788	4	20.00	61100	CITIBANK, N.A	ARTA FEE
4614	24009804	5	166.57	61100	CITIBANK, N.A	HOTEL ROOM FOR BUS DRIVER
Total for check number 234884			3,871.40			
Check Number 234885						
2244	CEC MAR 24	0	483.65	70388	TINA ABRAM CLARK	RMB CEC CONV EXP SAN
Total for check number 234885			483.65			
Check Number 234886						
4614	8766011	1	703.36	71409	HALLMARK CARDS, INC.	85 STUDENTS GROUP ADMISSION MINUS 25%DEPOSIT MADE WITH PO 24011081 IN THE AMOUNT OF $230.79

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	8766011	2	615.44	71409	HALLMARK CARDS, INC.	56 NON EMPLOYEE CHAPERONES
Total for check number 234886			1,318.80			
Check Number 234887						
1994	MLG FEB 24	0	70.15	81422	AMY MICHELLE DAVIS	MLG 2-2-24 - 2-28-24
Total for check number 234887			70.15			
Check Number 234888						
1994	S101051975.0	1	310.46	47181	DEALERS ELECTRICAL SUPPLY CO.	PHL 564153 36CC/LED/840/LS EX39 G3 BB 3/1 - MFG STOCK
1994	S101064917.0	1	62.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 234888			372.46			
Check Number 234889						
1994	103467439	1	164.00	61458	DIGI-KEY CORPORATION	THERMAL IMAGE SENSOR QTY 1@ 164.00
1994	103467439	2	119.99	61458	DIGI-KEY CORPORATION	PURETHERMAL-3 QTY 1 @ 119.99
1994	103467439	3	31.00	61458	DIGI-KEY CORPORATION	SHIPPING 6.99
1994	103467439-01	3	-24.01	61458	DIGI-KEY CORPORATION	SHIPPING 6.99
Total for check number 234889			290.98			
Check Number 234890						
4614	2374	1	3,250.00	83177	BRIAN DINKEL	INDOOR PERCUSSION
Total for check number 234890			3,250.00			
Check Number 234891						
1994	MLG FEB 24	0	60.30	83311	JULIE ANN DUVALL	MLG 2-1-24 - 2-29-24
Total for check number 234891			60.30			
Check Number 234892						
1994	3SNNG1	1	208.14	47783	ENTERPRISE HOLDINGS, INC.	3 DAY RENTAL
1994	3C1NTM	1	2,529.58	47783	ENTERPRISE HOLDINGS, INC.	RENTAL FOR A 26 FT. BOX TRUCK BEING USED BY DISTRIBUTION FOR DISTRICT WIDE USE.
4614	TL831711-031	2	45.66	47783	ENTERPRISE HOLDINGS, INC.	MISC. FEES
1994	TL831711-031	2	28.87	47783	ENTERPRISE HOLDINGS, INC.	MISC. FEES
Total for check number 234892			2,812.25			
Check Number 234893						
1994	25-53188-03	1	78.28	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 234893			78.28			
Check Number 234894						
1994	MLG JANFEB 2	0	93.53	54495	EVELYN I MARTINEZ	MLG 1-9-24 - 2-22-24
Total for check number 234894			93.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234895						
1994	343587F	1	85.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS WITH PROCESSING
1994	357478	1	2,960.71	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR HMS DO NOT EXCEED $3780.74
1994	357468A	1	783.14	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE# 11469704 FOR SVES
1994	357468	1	1,438.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE# 11469704 FOR SVES
1994	357460A	1	588.75	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR EAGLE RIDGE ELEMENTARY SCHOOL LIBRARY ***DO NOT EXCEED $1761.00 WITH BOOK PROCESSING INCLUDED***
1994	357460	1	985.78	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR EAGLE RIDGE ELEMENTARY SCHOOL LIBRARY ***DO NOT EXCEED $1761.00 WITH BOOK PROCESSING INCLUDED***
1994	357433	1	1,609.20	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOX OF BOOKS FOR THE PARKVIEW LIBRARY
1994	329841F	1	38.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	328110F	1	117.57	79929	FOLLETT CONTENT SOLUTIONS, LLC	11406482 RE-ORDER OF BOOKS FOR LIBRARY
1994	324145F	1	95.33	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	328820F	1	288.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE #11428975
1994	739777F	1	79.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE FROM A PREVIOUS ORDER
1994	324145F	2	6.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	329841F	2	2.68	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	328820F	2	25.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
4614	360098	2	2,095.20	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR EAGLE RIDGE ELEMENTARY SCHOOL LIBRARY **DO NOT EXCEED $3857.00 WITH BOOK PROCESSING INCLUDED**
Total for check number 234895			11,201.00			
Check Number 234896						
1994	21234	1	175.00	67657	ELECTRIC SHAVER SALES & SERVICE INC	DO NOT EXCEED $260 TO FORT WORTH SHAVER & APPLIANCE FOR SERVICE AND REPAIR ON VARIOUS KITCHEN LAB APPLIANCES.
Total for check number 234896			175.00			
Check Number 234897						
1994	19679	1	555.58	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS, MIRROR & DOOR REPAIRS DISTRICT WIDE.
Total for check number 234897			555.58			
Check Number 234898						
1994	KELLER ISD M	1	2,500.00	83261	LOGAN GARRISON	CHECK REQUEST FOR APPRAISAL SERVICES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234898			2,500.00			
Check Number 234899						
1994	MLG JAN23 MA	0	0.00	81674	KAYLA ELIZABETH REAVES	MLG 1-22-23 - 3-25-24
Total for check number 234899			0.00			
Check Number 234900						
8654	21GA4-49682	1	35,084.00	65849	MARRIOTT HOTEL SERVICES, INC.	SIGNING DEPOSIT
Total for check number 234900			35,084.00			
Check Number 234901						
1994	IN358838	1	34.12	00001477	THE PROPHET CORPORATION	41-398 RAINBOW QUICK TURN SPEED ROPES 6'L -SET OF 6
1994	IN359586	1	1,398.00	00001477	THE PROPHET CORPORATION	ITEM #72-388 RECESS PACK W/ COMPACT CART
1994	IN358838	2	17.96	00001477	THE PROPHET CORPORATION	41-399 RAINBOW UICK TIRN SPPED ROPES 7'L
1994	IN358838	3	43.12	00001477	THE PROPHET CORPORATION	41-644 GRIPPER BALL- SOCCER BALL SIZE 4 INTERMEDIATE
1994	IN358838	4	69.95	00001477	THE PROPHET CORPORATION	62-579 GOPHER BIGGIE FOOTBALL
1994	IN358838	5	35.96	00001477	THE PROPHET CORPORATION	10-768 JUMP BALL
Total for check number 234901			1,599.11			
Check Number 234902						
1994	9058219693	1	89.44	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	9059822149	1	331.52	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	9059822156	1	1,163.46	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 234902			1,584.42			
Check Number 234903						
1994	1460	1	5,131.38	79416	GRAYCO ENTERPRISES LLC	ITEM #UACR015BS01A U-LINE ICE MAKER - BLACK
Total for check number 234903			5,131.38			
Check Number 234904						
2244	CEC MAR 24	0	53.84	81046	JENNIFER K HINDS	RMB CEC CONV EXP SAN
Total for check number 234904			53.84			
Check Number 234905						
1994	129926150	1	218.98	59410	HOBBY LOBBY STORES, INC.	ITEMS NEEDED TO UPDATE DECOR IN THE KMS NEW COUNSELING OFFICE. AIMEE ANDREWS-KMS LEAD COUNSELOR.
Total for check number 234905			218.98			
Check Number 234906						
1994	MLG FEB 24	0	305.72	73332	JACKIE S HODGES	MLG 2-1-24 - 2-29-24
Total for check number 234906			305.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234907						
1994	5203320	1	80.00	54055	HOME DEPOT CREDIT SERVICE	POTTING SOIL
4614	6972523	1	287.36	54055	HOME DEPOT CREDIT SERVICE	HOME DEPOT- SUPPLIES NEEDED FOR THEATHRE AT FRES
4614	2972771	1	316.14	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO PIPES, SPRAYPAINT, GLAGES, NUTS AND BOLTS
4614	2972801	1	112.17	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: GAFF TAPE,GLOW IN THE DARK TAPE,PAINT,PVC,STRING/CORD,WOOD, SCREWS
1994	972392	1	380.00	54055	HOME DEPOT CREDIT SERVICE	BLACK 4 ITER STEEL GARAGE STORAGE SHELVING UNIT 77 IN W X 72 INCHES H X234 IN D.
Total for check number 234907			1,175.67			
Check Number 234908						
1994	3972699	1	31.98	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	3972703	1	21.80	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	2973166	1	32.07	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	6973010	1	109.78	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	7972982	1	21.99	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1994	7972951	1	165.11	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	7972955	1	24.94	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	1973233	1	358.16	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 234908			765.83			
Check Number 234909						
1994	A313082	0	130.00	53599	HENRY IBARRA	ISMS FB 10/24/23
Total for check number 234909			130.00			
Check Number 234910						
1994	CEC MAR 24	0	512.25	80191	LYNN IRENE JAMESON	RMB CEC SPEC EDU CONF
Total for check number 234910			512.25			
Check Number 234911						
4614	022706	1	1,088.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	LANYARDS WITH SAFETY NECK BREAK-AWAY NAVY BLUE WITH VEGAS GOLD
4614	022706	2	88.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 234911			1,176.00			
Check Number 234912						
1994	MLG FEB 24	0	23.58	82889	STEPHANIE ANNE KOEPER	MLG 2-7-24 - 2-29-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	MLG JAN 24	0	33.63	82889	STEPHANIE ANNE KOEPER	MLG 1-3-24 - 1-31-24
Total for check number 234912			57.21			
Check Number 234913						
1994	MLG FEB 24	0	217.62	58536	LINDSEY SUZANNE GEASLAND	MLG 2-1-24 - 2-29-24
Total for check number 234913			217.62			
Check Number 234914						
1994	4037103160	1	1,820.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103159	1	1,221.60	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103158	1	660.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 234914			3,701.60			
Check Number 234915						
4614	Q-109712	1	638.40	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS AM INCLUDES 2 SLICES OF PIZZA, SOFT DRINK, ALL YOU CAN PLAY ACTIVITIES FOR 4 HRS, 2 BOWLING LANES, SHOE RENTALS, AND $10 FUNCARD PER STUDENT
Total for check number 234915			638.40			
Check Number 234916						
1994	23126	1	377.14	82533	MARATHON HEALTH PARENT, LLC	BILL FOR BOOSTRIX, TDAP SYR 2.5-8.5 MG/0.5 ML (10/PK) QTY 1
Total for check number 234916			377.14			
Check Number 234917						
4854	161168	1	1,824.00	53027	MGM PRINTING SERVICES	*HUDSON GRANT ART SHOW FUNDS* LANYARDS
Total for check number 234917			1,824.00			
Check Number 234918						
2404	INV267813	1	1,572.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSION PO NEEDED FOR A GARBAGE DISPOSAL AND DISPOSAL LEG. THIS IS FOR FRIENDSHIP ELEMENTARY SCHOOL. TOTAL: $1816.00. ORDERED BY CHILD NUTRITION TECHNICIAN. SALVAJOR MODEL # 100.
2404	INV267813	2	156.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - LSA8 DISPOSER SUPPORT LEG, FOR 3/4 HP - 2 HP DISPOSERS $156.00
2404	INV267813	3	88.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - FREIGHT FEE $88.00
Total for check number 234918			1,816.00			
Check Number 234919						
2244	CEC MAR 24	0	70.01	82633	MATTHEW DEAN MORRIS	RMB CEC CONV EXP SAN
Total for check number 234919			70.01			
Check Number 234920						
4614	ISMS 3/22/24	1	19.98	00008886	PIZZA BROTHERS, INC.	2 LARGE PEPPERONI PIZZAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	TSMS 3/25/24	1	59.94	00008886	PIZZA BROTHERS, INC.	6 LG PEPPERONI PIZZAS
4614	ISMS 3/22/24	2	19.98	00008886	PIZZA BROTHERS, INC.	2 LARGE CHEESE PIZZAS
4614	TSMS 3/25/24	2	59.94	00008886	PIZZA BROTHERS, INC.	6 LG CHEESE PIZZAS
4614	ISMS 3/22/24	3	7.99	00008886	PIZZA BROTHERS, INC.	FAMILY CINNAMON STICKS
4614	TSMS 3/25/24	3	29.97	00008886	PIZZA BROTHERS, INC.	4 LG SAUSAGE PIZZA
4614	ISMS 3/22/24	4	9.59	00008886	PIZZA BROTHERS, INC.	DRIVERS TIP
4614	TSMS 3/25/24	4	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4614	TSMS 3/25/24	5	22.48	00008886	PIZZA BROTHERS, INC.	TIP
4614	ISMS 3/22/24	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 234920			239.87			
Check Number 234921						
1994	24012204	1	500.00	57980	RONALD R. LANDRETH, JR.	3" FULL COLOR DECALS
Total for check number 234921			500.00			
Check Number 234922						
8654	KHS 3/20/24	1	83.24	83039	DENIS DIEDERICH/PALIOS	LARGE CHEESE PIZZAS PEPPERONI
8654	KHS 3/20/24	2	220.00	83039	DENIS DIEDERICH/PALIOS	BAKED MAC&CHEESE
8654	KHS 3/20/24	3	111.92	83039	DENIS DIEDERICH/PALIOS	LARGE CHEESE PIZZAS
Total for check number 234922			415.16			
Check Number 234923						
4614	1434	1	2,000.00	41225	PEAK PERFORMANCE OPTIONS	PERFORMANCE FEE
Total for check number 234923			2,000.00			
Check Number 234924						
1994	A328746	0	120.00	61606	GREGORY N. PIPER	KHS WRESTLING1-8-24
1994	A328433	0	235.00	61606	GREGORY N. PIPER	TCHS WRESTLING1-26-24
Total for check number 234924			355.00			
Check Number 234925						
4614	1369169-1	1	390.00	54245	POCKET NURSE ENTERPRISES, INC.	QTY 150, ITEM #06-93-3006: DEMO DOSE POWDER MULTI STRENGTH 2G
Total for check number 234925			390.00			
Check Number 234926						
4614	11929	1	1,740.00	83244	ZANNE HOLMES DESIGNS INC	STYLE 21202 GOLD JUMPSUIT - JV
4614	11929	2	160.00	83244	ZANNE HOLMES DESIGNS INC	STYLE 21202 GOLD JUMPSUIT - JV 2XL
4614	11929	3	2,015.00	83244	ZANNE HOLMES DESIGNS INC	STYLE 23068 CUSTOM ART PRINTED JUMPSUIT WITH SKIRT - VARSITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	11929	4	170.00	83244	ZANNE HOLMES DESIGNS INC	STYLE 23068 CUSTOM ART PRINTED W/ SKIRT - VARSITY
Total for check number 234926			4,085.00			
Check Number 234927						
8654	23750837	1	475.86	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BACON & EGG BREAKFAST TACO PLATTER
8654	23750837	2	475.86	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SAUSAGE & EGG BREAKFAST TACO PLATTER
8654	23750837	3	203.94	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	POTATO & EGG BREAKFAST TACO PLATTER
8654	23750837	4	135.96	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	EGG & CHEESE BREAKFAST TACO PLATTER
8654	23750837	5	5.98	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	EGG TACO
8654	23750837	6	33.99	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	HALF SAUSAGE, EGG & CHEESE HALF BACON, EGG & CHEESE
8654	23750837	7	9.87	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	POTATO & EGG
8654	23750837	8	3.29	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BACON & EGG TACO
8654	23750837	9	3.29	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SAUSAGE & EGG TACO
8654	23750837	10	125.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	GRATUITY
Total for check number 234927			1,473.04			
Check Number 234928						
8654	009564	1	484.48	69230	SAM'S EAST, INC.	$500 TO SAM'S TO PURCHASE ITEMS TO SELL - KCA HOSA STUDENT SNACK CART
4614	009182	1	349.40	69230	SAM'S EAST, INC.	$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4614	009400	1	482.90	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, DRINKS, GUM, BARS
Total for check number 234928			1,316.78			
Check Number 234929						
8654	R059366	1	700.00	78560	SHAG CARPET PRODUCTIONS, INC	CHANDELIER STAND 20054
8654	R059366	2	500.00	78560	SHAG CARPET PRODUCTIONS, INC	WHITE CHANDLELIER 11107
8654	R059366	3	195.00	78560	SHAG CARPET PRODUCTIONS, INC	50' BOUND RED CARPET RUNNER 10278
8654	R059366	4	770.00	78560	SHAG CARPET PRODUCTIONS, INC	BRASS STANCHION 11495
8654	R059366	5	300.00	78560	SHAG CARPET PRODUCTIONS, INC	BLACK ROPE W BRASS ENDS 11496
8654	R059366	6	700.00	78560	SHAG CARPET PRODUCTIONS, INC	GOLD METALLIC DRAPE PANEL 15'L X 24W 12880
8654	R059366	7	280.00	78560	SHAG CARPET PRODUCTIONS, INC	12'-22' PIPE DRAPE UPRIGHT 10768
8654	R059366	8	280.00	78560	SHAG CARPET PRODUCTIONS, INC	24" PIPE DRAPE BASE 24X24 10766
8654	R059366	9	280.00	78560	SHAG CARPET PRODUCTIONS, INC	6-10 PIPE DRAPE CROSS BAR 10772

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	R059366	10	280.00	78560	SHAG CARPET PRODUCTIONS, INC	8-12 PIPE DRAPE CROSS BAR 10771
8654	R059366	11	350.00	78560	SHAG CARPET PRODUCTIONS, INC	TALL LONG STEMMED BLACK URN WITH FEATHERS 11235
8654	R059366	12	110.00	78560	SHAG CARPET PRODUCTIONS, INC	BLACK PEDESTAL 11007
8654	R059366	13	180.00	78560	SHAG CARPET PRODUCTIONS, INC	BLACK CANDELABRA 13390
8654	R059366	14	120.00	78560	SHAG CARPET PRODUCTIONS, INC	LED TAPER CANDEL 11" 30316
8654	R059366	15	180.00	78560	SHAG CARPET PRODUCTIONS, INC	GOLD CANDELABRA 25X14X14X 12371
8654	R059366	16	120.00	78560	SHAG CARPET PRODUCTIONS, INC	LED TAPER CANDEL 11" 30316
8654	R059366	17	1,340.00	78560	SHAG CARPET PRODUCTIONS, INC	DELIVERY, SETUP
8654	R059366	18	440.98	78560	SHAG CARPET PRODUCTIONS, INC	DAMAGE PROTECTION
Total for check number 234929			7,125.98			
Check Number 234930						
1994	MLG FEB 24	0	250.31	81266	STEPHANIE DONN SHIPP	MLG 2-1-24 - 2-29-24
Total for check number 234930			250.31			
Check Number 234931						
1994	TEMA24-02202	1	150.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA CONFERENCE VIRTUAL REGISTRATION APRIL 30, 2024 - MAY 2, 2024 AT THE TEXAS A & M UNIVERSITY HOTEL COLLEGE STATION, TX
1994	TEMA24-02202	1	350.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA CONFERENCE REGISTRATION AND CLASSES APRIL 30, 2024 - MAY 2, 2024 TEXAS A & M UNIVERSITY HOTEL COLLEGE STATION, TX
Total for check number 234931			500.00			
Check Number 234932						
1994	675784	1	978.95	00016074	THE LIBRARY STORE, INC.	92-70181 RUSSWOOD PALETTE SOFT LOUNGE SEATING SQUARE CHAIR VINYL BACK-LEMON, SEAT-TANGERINE
1994	675784	2	1,957.90	00016074	THE LIBRARY STORE, INC.	92-70181 RUSSWOOD PALETTE SOFT LOUNGE SEATING SQUARE VINYL CHAIR, BACK-APPLE, SEAT-LEMON
1994	674995	3	687.95	00016074	THE LIBRARY STORE, INC.	91-0168 SMITH SYSTEM GORILLA BOOK TRUCK -6 SLOPED SHELVES PLATINUM
1994	675784	4	612.58	00016074	THE LIBRARY STORE, INC.	SHIPPING CHARGE
1994	674995	4	143.49	00016074	THE LIBRARY STORE, INC.	SHIPPING CHARGE
Total for check number 234932			4,380.87			
Check Number 234933						
8654	240988	1	45.00	55643	THE MEMORY PROJECT, INC	COORDINATION & DELIVERY OF ARTWORK
Total for check number 234933			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234934						
4614	2024-9573	1	930.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 0 - 500 EXAMS
4614	2024-9573	2	800.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 501 - 1000 EXAMS
4614	2024-9573	3	2.80	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000 = EXAMS
Total for check number 234934			1,732.80			
Check Number 234936						
1994	24010758 - T	1	-3.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS ACADEMIC DECATHLON STUDENTS COMPETING IN STATE MEET IN FRISCO, TX 2/23/24 - 2/25/24
1994	24009031 - T	1	-2.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24009031	1	33.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24011481 - T	1	-9.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	$150 FOR KCAL FUEL CARD TO BE USED BY KCAL FFA ADVISORS, BRYCE GERHARDT & JENNIFER KIGGINS, TO PARTICIPATE IN THE HOUSTON STOCK SHOW AND RODEO MARCH 4-7, 2024 IN HOUSTON, TX
1994	24010372 - T	1	-4.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24010372	1	82.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24009107	1	50.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24011938	1	103.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	$200 FOR KCAL FUEL CARD TO BE USED BY KCAL FFA ADVISOR, BRYCE GERHARDT, TO TRANSPORT STUDENT ANIMALS AND ATTEND THE AUSTIN STOCK SHOW AND RODEO ON MARCH 14-15, 2024 IN AUSTIN, TX
1994	24011198 - T	1	-4.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24012449 - T	1	-2.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24010758	1	55.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS ACADEMIC DECATHLON STUDENTS COMPETING IN STATE MEET IN FRISCO, TX 2/23/24 - 2/25/24
1994	24011198	1	67.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24009107 - T	1	-3.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24011481	1	142.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	$150 FOR KCAL FUEL CARD TO BE USED BY KCAL FFA ADVISORS, BRYCE GERHARDT & JENNIFER KIGGINS, TO PARTICIPATE IN THE HOUSTON STOCK SHOW AND RODEO MARCH 4-7, 2024 IN HOUSTON, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24011938 - T	1	-7.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	$200 FOR KCAL FUEL CARD TO BE USED BY KCAL FFA ADVISOR, BRYCE GERHARDT, TO TRANSPORT STUDENT ANIMALS AND ATTEND THE AUSTIN STOCK SHOW AND RODEO ON MARCH 14-15, 2024 IN AUSTIN, TX
1994	24012449	1	42.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24011202 - T	1	-3.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24011202	1	52.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
4614	24011099 - T	1	-15.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS THEATRE TO TRANSPORT PROPS TO UIL ONE ACT PLAY CLINIC IN DEER PARK , TX FEB 28-29, 2024
4614	24010747	1	60.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS THEATRE FOR 2024 OAP REGULAR COMPETITION SEASON
4614	24010747 - T	1	-3.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS THEATRE FOR 2024 OAP REGULAR COMPETITION SEASON
4614	24011099	1	237.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS THEATRE TO TRANSPORT PROPS TO UIL ONE ACT PLAY CLINIC IN DEER PARK , TX FEB 28-29, 2024
Total for check number 234936			869.86			
Check Number 234937						
1994	INV-72928	1	24,500.00	72705	METROSTUDY, INC	DEMOGRAPHIC SERVICES
Total for check number 234937			24,500.00			
Check Number V228066						
1994	4187300657	1	750.78	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228066			750.78			
Check Number V228067						
4614	A003772052	1	144.75	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPICS TRACK MEET SHIRTS, SIZE AM
1994	A003772769	1	57.51	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRTS, GILDNA G500, 2 COLOR FRONT/1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: HEATHER SAPPHIRE YOUTH SMALL
4614	A003772052	2	63.69	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPICS TRACK MEET SHIRTS, SIZE AL
1994	A003772769	2	306.72	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRTS, GILDNA G500, 2 COLOR FRONT/1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: HEATHER SAPPHIRE YOUTH MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A003772769	3	345.06	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRTS, GILDNA G500, 2 COLOR FRONT/1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: HEATHER SAPPHIRE YOUTH LARGE
1994	A003772769	4	51.12	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRTS, GILDNA G500, 2 COLOR FRONT/1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: HEATHER SAPPHIRE ADULT SMALL
1994	A003772769	5	57.51	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRTS, GILDNA G500, 2 COLOR FRONT/1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: HEATHER SAPPHIRE ADULT MEDIUM
1994	A003772769	6	31.95	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRTS, GILDNA G500, 2 COLOR FRONT/1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: HEATHER SAPPHIRE ADULT LARGE
1994	A003772769	7	12.78	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRTS, GILDNA G500, 2 COLOR FRONT/1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: HEATHER SAPPHIRE ADULT XL
1994	A003772769	8	8.39	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRTS, GILDNA G500, 2 COLOR FRONT/1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: HEATHER SAPPHIRE ADULT 2X
Total for check number V228067			1,079.48			
Check Number V228068						
1994	2978876	1	73.04	00001462	FLINN SCIENTIFIC INC	WEIGHING DISHES PKG 500 AP1279
1994	2978876	2	44.00	00001462	FLINN SCIENTIFIC INC	WEIGHING DISHES 1-5/8 X 1 5/8 PKG 500 AP1277
1994	2978876	3	82.54	00001462	FLINN SCIENTIFIC INC	WEIGHING DISHES 3-1/16 X 3-1/16 X1 AP1278
1994	2978876	4	26.36	00001462	FLINN SCIENTIFIC INC	ZINC,MOSSY 500 G Z0003
1994	2978876	5	12.32	00001462	FLINN SCIENTIFIC INC	HYDROGEN PEROXIDE 30% REAGENT 100ML H0037
1994	2978876	6	19.80	00001462	FLINN SCIENTIFIC INC	CALCIUM CHLORIDE, ANHYDROUS 2KG C0017
1994	2978876	7	11.44	00001462	FLINN SCIENTIFIC INC	PHENOL RED INDICATOR SOLUTION,500ML P0101
1994	2978876	8	19.72	00001462	FLINN SCIENTIFIC INC	IODINE, REAGENT 25 G
1994	2978876	9	12.82	00001462	FLINN SCIENTIFIC INC	POTASSIUM THIOCYANATE LAB GRADE 100 G P0281
1994	2978876	10	32.00	00001462	FLINN SCIENTIFIC INC	HAZMAT SURCHARGE
Total for check number V228068			334.04			
Check Number V228069						
1994	172259	1	472.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	172258	1	5,000.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228069			5,472.00			
Check Number V228070						
1994	025960423	0	-124.80	58627	GALLS, LLC	TR626 COY 34 & 36
1994	025888584	0	83.20	58627	GALLS, LLC	TR626 COY 34 & 36
1994	025953342	0	41.60	58627	GALLS, LLC	TR626 COY 40
1994	026081439	0	-41.60	58627	GALLS, LLC	TR626 COY 40
1994	027433167	1	66.69	58627	GALLS, LLC	SUPPLIES FOR MOBILE SECURITY OFFICERS ITEM: BC1557 BLK CLIP ON BADGE HOLDER LAPD SHAPE
1994	027247933	1	359.05	58627	GALLS, LLC	ASP HINGE ULTRA PLUS CUFFS-ALUMINUM QTY 5 @ 71.81 EA
1994	027034727	2	138.00	58627	GALLS, LLC	CARBON FIBER SWIVEL HANDCUFF KEY QTY 20 @ 6.90 EA
1994	027034727	3	87.51	58627	GALLS, LLC	LEATHER RESTRAINT BELT QTY 2 @ 87.51 EA
1994	027064544	3	87.51	58627	GALLS, LLC	LEATHER RESTRAINT BELT QTY 2 @ 87.51 EA
1994	027368390	4	42.63	58627	GALLS, LLC	DISPOSABLE TRANSPORT HOOD 5/PACK QTY 1 @ 42.63 EA
1994	027012177	5	77.90	58627	GALLS, LLC	DIAMOND GRIP POWDER FREE GLOVES SMALL QTY 5 BOX @ 15.58 EA
1994	027012177	6	77.90	58627	GALLS, LLC	DIAMOND GRIP POWDER FREE GLOVES MED. QTY 5/BOX @15.58 EA
1994	027302367	7	46.74	58627	GALLS, LLC	DIAMOND GRIP POWDER FREE GLOVES LARGE QTY 5/BOX @15.58 EA
1994	027411546	7	31.16	58627	GALLS, LLC	DIAMOND GRIP POWDER FREE GLOVES LARGE QTY 5/BOX @15.58 EA
1994	027208714	8	31.16	58627	GALLS, LLC	DIAMOND GRIP POWDER FREE GLOVES XL QTY BOX/5 @ 15.58 EA
1994	027012177	8	46.74	58627	GALLS, LLC	DIAMOND GRIP POWDER FREE GLOVES XL QTY BOX/5 @ 15.58 EA
1994	027034727	9	185.80	58627	GALLS, LLC	DYNA MED GLOVE POUCH DOUBLE W/BELT LOOP QTY 20 @ 9.29 EA
1994	027034727	10	285.11	58627	GALLS, LLC	SERPA DUTY HOLSTER F/TASER X26 QTY 7 @ 40.73 EA ITEM LP611 MAT RH
1994	027034727	11	122.19	58627	GALLS, LLC	SERPA DUTY HOLSTER F/TASER X26 QTY 3 @ 40.73 EA ITEM LP611 MAT LH
1994	027358245	12	148.10	58627	GALLS, LLC	ANSELL MICROCHEM ALPHATEC 68-2000 BOUND HOODED BOOT COVERALL-CASE25 QTY 1 @ 148.10 EA
Total for check number V228070			1,792.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228071						
2114	699776	1	5,223.00	54716	HERTZ FURNITURE SYSTEMS LLC	46" ROUND TABLE, SOLID TOP - PC FRAME FINISH: BLUE
2114	699776	2	1,616.00	54716	HERTZ FURNITURE SYSTEMS LLC	2-SET, 46" ROUND TABLE, SOLID TP - PC FRAME FINISH: ULTRA BLUE
2114	699776	3	780.00	54716	HERTZ FURNITURE SYSTEMS LLC	7-1/2" ALUMINUM CRANK POST W/ FIBERGLASS COLOR: MEDITERRANEAN BLUE
2114	699776	4	780.00	54716	HERTZ FURNITURE SYSTEMS LLC	7-1/2" ALUMINUM CRANK POST W/FIBERGLASS COLOR:MARINE
2114	699776	5	494.39	54716	HERTZ FURNITURE SYSTEMS LLC	FREIGHT
2114	699776	6	475.00	54716	HERTZ FURNITURE SYSTEMS LLC	DELIVERY SETUP AND REMOVAL OF ALL PACKING DEBRIS
Total for check number V228071			9,368.39			
Check Number V228072						
1994	IN0865949	1	555.75	00001536	WILLIAM V MACGILL COMPANY	12498 ZOLL AED PLUS PEDIATRIC ELECTRODE PADS
Total for check number V228072			555.75			
Check Number V228073						
8654	NHS	1	125.00	54880	NASSP	# 7510041 NHS CAROLINA BLUE PENDANT STOLE
8654	NHS	2	742.50	54880	NASSP	#7510044 NHS HONOR CORD - BLUE/GOLD
8654	NHS	3	1,250.00	54880	NASSP	# 7510040 NHS WHITE SATIN PENDANT STOLE
Total for check number V228073			2,117.50			
Check Number V228074						
1994	0880-227389	1	128.98	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-227202	1	57.83	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-226726	1	32.22	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
Total for check number V228074			219.03			
Check Number V228075						
4614	119382	1	2,095.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM NO. SPARK600 ONE TOUCH SPARK 600 POSTER PACK
Total for check number V228075			2,095.00			
Check Number V228076						
1994	8303884	1	29.70	00013685	SCHAD & PULTE WELDING SUPPLY, INC	OPEN PO FOR WELDING STUDENTS FOR YEARLY CONSUMABLES TO BE USED IN INSTRUCTIONAL LABS THROUGHOUT THE SCHOOL YEAR.
Total for check number V228076			29.70			
Check Number V228077						
1994	208133803218	1	6,232.64	78229	SCHOOL SPECIALTY, LLC	1598387|RCID:E-143577::Classroom Select Markerboard NeoClass Leg Activity Table, T-Mold, Rectangle, 60 x 36 Inches
Total for check number V228077			6,232.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228078						
1994	413635	1	85.00	00007632	TASBO	HOLDING A VATRE: LEGAL INSIGHTS AND MORE KRISTIN WILLIAMS
1994	413636	2	85.00	00007632	TASBO	HOLDING A VATRE: LEGAL INSIGHTS AND MORE MARGIE RIDEOUT
Total for check number V228078			170.00			
Check Number V228079						
1994	44291	1	1,840.12	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V228079			1,840.12			
Check Number V228080						
4614	175806921	1	3,379.00	58645	ULINE, INC	PLSTIC SEMINAR TABLES 96X18 H-3082
1994	175964394	1	172.00	58645	ULINE, INC	DELUXE FACIAL TISSUE S-12807
4614	175806921	2	84.57	58645	ULINE, INC	SHIPPING
1994	175964394	2	48.84	58645	ULINE, INC	SHIPPING
Total for check number V228080			3,684.41			
Check Date 3/29/2024						
Check Number 234938						
1994	420-182989	1	66.93	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2053 POPCORN BAGS 1OZ 1000CT QTY 3 22.31
1994	420-182989	2	189.68	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM 3 GMP2836-PC POCORN OIL 6OZ KIT QTY 4 47.42 EA
Total for check number 234938			256.61			
Check Number 234939						
1994	104729	1	360.00	44412	SUZANNE HURST	FOUR BALLOON TOWERS FOR THE SUPPORT STAFF MEMBER OF THE YEAR BREAKFAST ON MARCH 21, 2024 IN THE BOARD ROOM AT THE EDUCATION CENTER
Total for check number 234939			360.00			
Check Number 234940						
4614	148271	1	395.00	41340	CLASSIC MUSIC FESTIVALS, INC.	REGISTRATION FEE TENOR BASS CHIR VARSITY
4614	148271	2	395.00	41340	CLASSIC MUSIC FESTIVALS, INC.	REGISTRATION FEE MIIIIIIIIIIIIIIIIIIXEHOIR VARSITY
4614	148271	3	395.00	41340	CLASSIC MUSIC FESTIVALS, INC.	REGISTRATION FEE TREBLE CHOIR VARSITY
Total for check number 234940			1,185.00			
Check Number 234941						
1994	1375100	1	3,360.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1375100	2	2,374.45	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 234941			5,734.45			
Check Number 234942						
4614	CHS MAR 2024	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR MARCH 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234942			1,500.00			
Check Number 234943						
1994	0026	1	50.00	43430	JONI BACZEWSKI	$50 PER HOUR WITH A MAX OF 18 HOURS
Total for check number 234943			50.00			
Check Number 234944						
4614	15418	1	595.00	82111	KEITH J CAMPBELL	CBF-027 STANDARD FLAG PINK/ORANGE LETTERS
4614	15418	2	595.00	82111	KEITH J CAMPBELL	CBF-027 STANDARD FLAG BLUE/PURPLE
4614	15418	3	150.00	82111	KEITH J CAMPBELL	DESIGN FEE
4614	15418	4	30.00	82111	KEITH J CAMPBELL	SHIPPING
Total for check number 234944			1,370.00			
Check Number 234945						
4614	2376	1	2,000.00	83281	NOAH BELLAMY	INDOOR PERCUSSION - DRILL WRITING
Total for check number 234945			2,000.00			
Check Number 234946						
4614	629773	1	60.00	66004	BELL'S MUSIC SHOP, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO ACCESSORIES FOR BAND INSTRUMENTS, MOUTH PIECES, AND REEDS.
1994	M641555	1	242.00	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $500*
Total for check number 234946			302.00			
Check Number 234947						
4614	CHS MAR 2024	1	1,000.00	61993	EVAN BLACKARD	PERCUSSION ELECTRONICS ARRANGER FEES FOR MARCH 2024
Total for check number 234947			1,000.00			
Check Number 234948						
1994	2720595	1	20.32	68396	BLICK ART MATERIALS LLC	ITEM # 00709-1936 CHRMCRYL STDNT ACRYLC PEACH PINT
1994	2720595	2	9.00	68396	BLICK ART MATERIALS LLC	ITEM # 00700-3047 BLICKRYLIC MGNTA QT
4614	2720595	2	0.87	68396	BLICK ART MATERIALS LLC	ITEM # 00700-3047 BLICKRYLIC MGNTA QT
4614	2720595	3	9.87	68396	BLICK ART MATERIALS LLC	ITEM # 00700-8057 BLCIKRYLIC BRNT UMBER QT
4614	2720595	4	9.95	68396	BLICK ART MATERIALS LLC	SHIPPING COSTS
Total for check number 234948			50.01			
Check Number 234949						
1994	8743207	1	324.55	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASAEL.MEJIA@KELLERISD.NET
1994	8742745	1	1,176.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8745402	1	15.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
1994	8743594	1	760.04	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1994	8743109	1	673.43	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8743855	1	933.08	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1994	8743318	1	669.58	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1994	8747446	1	728.10	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1994	8743962	1	885.78	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1994	8744058	1	759.47	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1994	8743676	1	1,131.54	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
Total for check number 234949			8,057.25			
Check Number 234950						
4614	2384	1	696.00	81373	BETHANY BRINSON	COLOR GUARD INSTRUCTION
Total for check number 234950			696.00			
Check Number 234951						
1994	2009	1	4,000.00	82631	EDWARD CAMARENA	UP TO $4,000 PER MONTH NOT TO EXCEED $20,000 DURING THE CONTRACT PERIOD
Total for check number 234951			4,000.00			
Check Number 234952						
4614	CAPROCK ES 5	1	1,220.00	58659	CASA MANANA, INC	2ND GRADE FIELD TRIP TO CASA MANANA ON 5/7/24 122 STUDENTS AT $10 EACH FOR A TOTAL OF $1220
4614	CAPROCK ES 5	2	120.00	58659	CASA MANANA, INC	2ND GRADE FIELD TRIP TO CASA MANANA ON 5/7/24 12 CHAPERONES AT $10 FOR A TOTAL OF $120 6 COMPLIMENTARY CHAPERONE TICKETS AT NO COST
Total for check number 234952			1,340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 234953						
1994	RO#96358	1	813.56	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 234953			813.56			
Check Number 234955						
1994	24009847-215	1	45.05	71113	CITIBANK N.A.	MEAL CARD FOR CHS BAND STUDENT AND DIRECTOR ATTENDING TMEA ALL STATE CLINIC FEB 7-10, 2024 IN SAN ANTONIO
1994	24012344-171	1	40.00	71113	CITIBANK N.A.	MEALS FOR TC GIRLS POWERLIFTING AT STATE CHAMPIONSHIP IN FRISCO, 3/13-3/14/2024: 1 STUDENT, 1 EMPLOYEE
1994	24012071-239	1	8.49	71113	CITIBANK N.A.	LUNCH FOR FRHS BOYS POWERLIFTING AT REGIONAL CHAMPIONSHIP 3/2/2024 AT CHS: 3 STUDENTS, 1 EMPLOYEE
1994	24010069-194	1	119.40	71113	CITIBANK N.A.	STUDENT MEALS
1994	24011816-238	1	44.59	71113	CITIBANK N.A.	MEALS FOR CHS GIRLS POWERLIFTING AT REGIONALS IN PROSPER 2/27-2/28: 13 STUDENTS, 3 EMPLOYEES
1994	24011676-171	1	37.65	71113	CITIBANK N.A.	MEAL CARD FOR TC GIRLS POWERLIFTING IN PROSPER FOR REGIONAL TOURNAMENT 2/27-2/28: 1 STUDENT, 1 EMPLOYEE
1994	24011676-171	1	37.65	71113	CITIBANK N.A.	MEAL CARD FOR TC GIRLS POWERLIFTING IN PROSPER FOR REGIONAL TOURNAMENT 2/27-2/28: 1 STUDENT, 1 EMPLOYEE
1994	24011551-157	1	51.45	71113	CITIBANK N.A.	MEALS FOR KHS GIRLS POWERLIFTING AT REGIONAL TOURNAMENT IN PROSPER 2/27-2/28/2024: 2 STUDENTS, 1 EMPLOYEE
1994	24011551-157	1	25.72	71113	CITIBANK N.A.	MEALS FOR KHS GIRLS POWERLIFTING AT REGIONAL TOURNAMENT IN PROSPER 2/27-2/28/2024: 2 STUDENTS, 1 EMPLOYEE
1994	24011816-238	1	193.23	71113	CITIBANK N.A.	MEALS FOR CHS GIRLS POWERLIFTING AT REGIONALS IN PROSPER 2/27-2/28: 13 STUDENTS, 3 EMPLOYEES
1994	24008221-128	1	180.00	71113	CITIBANK N.A.	20 COMMUNICATION MATRIX ONLINE TEST ASSESSMENTS AT $2 EACH AND 20 CUSTOM ASSESSMENT REPORTS AT $7 EACH.
1994	24009863-204	1	91.93	71113	CITIBANK N.A.	MEALS FOR 1 STUDENT B-3,L-4,D-4
1994	24012355-157	1	21.31	71113	CITIBANK N.A.	MEALS FOR GIRLS POWERLIFTING AT STATE MEET 3/13-3/14: 1 STUDENT, 1 EMPLOYEE
1994	24012344-171	1	40.00	71113	CITIBANK N.A.	MEALS FOR TC GIRLS POWERLIFTING AT STATE CHAMPIONSHIP IN FRISCO, 3/13-3/14/2024: 1 STUDENT, 1 EMPLOYEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24010653-210	1	149.90	71113	CITIBANK N.A.	MEALS FOR KHS WRESTLING TEAM AT UIL REGIONAL TOURNAMENT AT THOMAS COLISEUM IN HALTOM CITY FEBRUARY 9-12, 2024: 18 STUDENTS, 4 EMPLOYEES
1994	24010653-210	1	674.57	71113	CITIBANK N.A.	MEALS FOR KHS WRESTLING TEAM AT UIL REGIONAL TOURNAMENT AT THOMAS COLISEUM IN HALTOM CITY FEBRUARY 9-12, 2024: 18 STUDENTS, 4 EMPLOYEES
1994	24009847-216	1	59.88	71113	CITIBANK N.A.	MEAL CARD FOR CHS BAND STUDENT AND DIRECTOR ATTENDING TMEA ALL STATE CLINIC FEB 7-10, 2024 IN SAN ANTONIO
1994	24012071-239	1	25.48	71113	CITIBANK N.A.	LUNCH FOR FRHS BOYS POWERLIFTING AT REGIONAL CHAMPIONSHIP 3/2/2024 AT CHS: 3 STUDENTS, 1 EMPLOYEE
1994	24012355-157	1	21.30	71113	CITIBANK N.A.	MEALS FOR GIRLS POWERLIFTING AT STATE MEET 3/13-3/14: 1 STUDENT, 1 EMPLOYEE
4814	24011079-131	1	318.00	71113	CITIBANK N.A.	BUREAU OF EDUCATION AND RESEARCH ONLINE COURSE GR 3 -6 : USING GUIDED MATH TO STRENGHTEN STUDENTS' MATH LEARNING- ONLINE COURSE - OMGI - 159 FOR: GENESSA MONTOYA AND SUMMER MORGAN
1964	24000343-103	1	100.00	71113	CITIBANK N.A.	FEES FOR FOOD HANDLERS CARDS
1964	24000311-104	1	4.35	71113	CITIBANK N.A.	BACKGROUND CHECKS FOR KEEP STAFF
1964	24000344-104	1	81.16	71113	CITIBANK N.A.	FEES FOR BACKGROUND CHECKS FOR KEEP STAFF
4614	24010814-104	1	2,790.00	71113	CITIBANK N.A.	STUDENT ADMISSION
4614	24012430-055	1	695.81	71113	CITIBANK N.A.	STUDENT MEALS
4614	24012272-152	1	143.10	71113	CITIBANK N.A.	STUDENT MEALS
4614	24011881-055	1	217.00	71113	CITIBANK N.A.	STUDENT MEALS
4614	24011595-055	1	270.83	71113	CITIBANK N.A.	STUDENT MEALS
4614	24011519-125	1	532.00	71113	CITIBANK N.A.	NRES 2ND GRADE STUDENTS ADMISSION TO ZOO
1994	24010069-195	2	91.69	71113	CITIBANK N.A.	EMPLOYEE MEALS
1994	24009866-207	2	249.90	71113	CITIBANK N.A.	MEALS FOR 1 STAFF B-3,L-4,D-4
1994	24009863-205	2	48.67	71113	CITIBANK N.A.	MEALS FOR 1 STAFF B-3,L-4,D-4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4814	24011079-131	2	318.00	71113	CITIBANK N.A.	BUREAU OF EDUCATION AND RESEARCH ONLINE COURSE GR K-6 :DEVELOPING GROWTH MONDSET IN MATHEMATICS TO INCREASE STUDENTS' PERSEVERANCE, ENGAGEMENT & SUCCESS FOR: GENESSA MONTOYA AND SUMMER MORGAN
Total for check number 234955			7,728.11			
Check Number 234956						
1994	24011072	1	1,043.95	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR 7 ROOMS
1994	24011072	1	1,043.96	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR 7 ROOMS
1994	24011065	1	1,239.33	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY IN CYPRESS, TX
1994	24011065	1	826.22	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY IN CYPRESS, TX
4614	24011065	1	413.11	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY IN CYPRESS, TX
Total for check number 234956			4,566.57			
Check Number 234957						
4614	40505215011	1	340.98	69186	COCA COLA SOUTHWEST BEVERAGES LLC	$350 TO COCA COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 234957			340.98			
Check Number 234958						
4614	3564	1	1,100.00	81522	COUNTRY CRITTERS FARM, LLC	LARGE PETTING ZOO FOR ALL STUDENT INSTRUCTION AT ELC SOUTH ON APRIL 5, 2024 8:30AM - 3PM
Total for check number 234958			1,100.00			
Check Number 234959						
1994	VRMS 03/25/2	1	175.00	61258	AMANDA ASHLEY COX	$175 DUE AT COMPLETION
Total for check number 234959			175.00			
Check Number 234960						
8674	RMB JAN 24	1	32.44	00017518	DAVID M RISCHE	BOOKS: OH THE PLACES YOU'LL GO!
Total for check number 234960			32.44			
Check Number 234961						
1994	2311	1	0.00	55807	DAVID WARD	$320 DUE AT COMPLETION
Total for check number 234961			0.00			
Check Number 234962						
4614	159633M	1	120.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MONDAY APRIL 29-5:00 PM TO 12 AM DECA NIGHT AT CA ADVENTURE-1 STAFF
4614	159633M	2	356.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	1 PARK, 1DAY SATURDAY APRIL 27 2 STUDENTS, 1 STAFF
4614	159633M	2	178.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	1 PARK, 1DAY SATURDAY APRIL 27 2 STUDENTS, 1 STAFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	159633M	3	240.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MONDAY APRIL 29 5:00PM-12:00 AM (STUDENT TICKETS) 2 STUDENTS
Total for check number 234962			894.00			
Check Number 234963						
1994	INV1339773	1	2,795.20	00024786	ERIC ARMIN, INC	TI-84 PLUS CE EZ-SPOT GRAPHIG CALCULATOR TEACHER PACK (X10) QTE-561083
Total for check number 234963			2,795.20			
Check Number 234964						
1994	3S3NN2	1	405.00	47783	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL FOR CHS THEATRE TRANSPORTING PROPS FOR ONE ACT PLAY REHERSAL ON MARCH 21-22, 2024 AT TIMBER CREEK HS.
Total for check number 234964			405.00			
Check Number 234965						
1994	TASBO FEB 24	0	505.52	83471	ROLA ELMASRI FADEL	RMB TASBO HOUSTON TX
Total for check number 234965			505.52			
Check Number 234966						
1994	KMS-KISD 238	1	831.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 234966			831.00			
Check Number 234967						
1994	8-452-07485	1	37.45	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 234967			37.45			
Check Number 234968						
1994	MLG JANMAR 2	0	16.01	81674	KAYLA ELIZABETH REAVES	MLG 1-22-24 - 3-25-24
Total for check number 234968			16.01			
Check Number 234969						
6804	22-0100-20	1	845.35	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 234969			845.35			
Check Number 234970						
1994	117175	1	624.00	60820	TECHNOLOGY ASSETS, LLC	210-BFOU: DELL ULTRA SHARP 73423WE LED MONITOR CURVED 34.14"
Total for check number 234970			624.00			
Check Number 234971						
4614	TMEA FEB 24	0	644.08	65731	CLINTON RAY HARDY	RMB TMEA CONV SAN ANT
Total for check number 234971			644.08			
Check Number 234972						
4614	HMS THE DIVI	1	880.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUMES
4614	HMS THE DIVI	2	65.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME
4614	HMS THE DIVI	3	50.00	00013737	THE CREATIVE CONSORTIUM, LTD	ALTERATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234972			995.00			
Check Number 234973						
1994	CHS009	1	3,333.00	64808	DANIEL HARTSELLE	$3,333 PER MONTH FOR A MAX OF 12 MONTHS
Total for check number 234973			3,333.00			
Check Number 234974						
1994	INV2248169	1	53.70	00002890	INSECT LORE PRODUCTS	SHIPPING COSTS FOR BUTTERFLY KIT VOUCHERS
Total for check number 234974			53.70			
Check Number 234975						
8654	274	1	2,650.00	83430	JIMMY NGUYEN	DJ& 360 PHOTOBOOTH
8654	274	2	275.00	83430	JIMMY NGUYEN	PHOTOBOOTH PARTY $675.00 LESS $400.00 DISCOUNT = $275.00
Total for check number 234975			2,925.00			
Check Number 234976						
4614	0006855802	1	359.95	00023389	KAPLAN EARLY LEARNING COMPANY	WOBBLE CHAIRS
4614	0006855802	2	53.99	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING
Total for check number 234976			413.94			
Check Number 234977						
1994	MEC FEB 24	0	0.00	83461	ELIZABETH KING	RMB TX MUS EDC ASSOC
Total for check number 234977			0.00			
Check Number 234978						
1994	37	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH WITH A MAX OF 10 MONTHS
Total for check number 234978			3,300.00			
Check Number 234979						
4614	ORD1-0001247	1	660.00	61246	LEGENDS ATHLETIC SUPPLY, INC	ITEM# NB175 INFIELD STYLE 7X7 NET
4614	ORD1-0001247	2	259.50	61246	LEGENDS ATHLETIC SUPPLY, INC	ITEM # J123 PORT AUTHORITY ALL-WEATHER JACKETS COLOR - RIVER BLUE NAVY SIZES M, S, XL
4614	ORD1-0001247	3	89.95	61246	LEGENDS ATHLETIC SUPPLY, INC	J123 2X PORT AUTHORITY ALL-WEATHER JACKETS 2X RIVER BLUE NAVY
4614	ORD1-0001247	4	95.00	61246	LEGENDS ATHLETIC SUPPLY, INC	SHIPPING
Total for check number 234979			1,104.45			
Check Number 234980						
8654	39855/39856/	1	8,500.00	58192	LEGENDS HOSPITALITY, LLC	FACILITY USAGE - MAIN CLUB NORTH
8654	39855/39856/	2	23,010.00	58192	LEGENDS HOSPITALITY, LLC	FOOD - TASTE OF TUSCANY DINNER BUFFET
8654	39855/39856/	3	1,000.00	58192	LEGENDS HOSPITALITY, LLC	LABOR - APD
8654	39855/39856/	4	192.00	58192	LEGENDS HOSPITALITY, LLC	LABOR - SECURITY - 2 STAFF/ESTIMATED 3 HOURS EACH
8654	39855/39856/	5	1,268.00	58192	LEGENDS HOSPITALITY, LLC	OTHER INCOME COI

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	39855/39856/	6	670.00	58192	LEGENDS HOSPITALITY, LLC	OTHER INCOME EMT
8654	39855/39856/	7	400.00	58192	LEGENDS HOSPITALITY, LLC	RENTAL STAGE PIECES - 6X8
8654	39855/39856/	8	522.40	58192	LEGENDS HOSPITALITY, LLC	F & B SERVICE CHARGE $5,522.40 LESS $5000.00 DEPOSIT(8/8/23) = 522.40
Total for check number 234980			35,562.40			
Check Number 234981						
8674	RMB FEB 24	1	37.34	82863	MIRANDA NICOLE LENHERT	REIMBURSEMENT FOR SONIC DRINKS AND FLOWERS
Total for check number 234981			37.34			
Check Number 234982						
1994	053124	1	1,950.00	48522	CHAD MASON	$1950 PER MONTH WITH A MAX OF 2 MONTHS
Total for check number 234982			1,950.00			
Check Number 234983						
4614	1471	1	88.80	72094	THE RESOURCE PARTNERS GROUP INC	QTY 20 NURSING ASSISTANT PINS S-1124
4614	1471	2	192.50	72094	THE RESOURCE PARTNERS GROUP INC	QTY 55 PATIENT CARE TECHNICIAN GRADUATE PINS S-1892
4614	1471	3	407.25	72094	THE RESOURCE PARTNERS GROUP INC	QTY 75 CERTIFIED MEDICAL ASSISTANT PINS S-2168
4614	1471	4	12.50	72094	THE RESOURCE PARTNERS GROUP INC	USPS PRIORITY SHIPPING WITH TRACKING
Total for check number 234983			701.05			
Check Number 234984						
1994	485000005-2	1	492.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	ITEM# PMNN4544A BATT IMPRES LION IP68 2450T
Total for check number 234984			492.00			
Check Number 234985						
1994	009	1	2,916.66	65162	JORGE MORALES	$2916.66 PER MONTH NOT TO EXCEED $34999.92 DURING CONTRACT PERIOD
Total for check number 234985			2,916.66			
Check Number 234986						
1994	0022589	1	7,968.00	82754	NATIONAL EXERCISE TRAINERS ASSOC.	899 PERSONAL TRAINER CERTIFICATION EXAM
Total for check number 234986			7,968.00			
Check Number 234987						
4614	TSMS 5-9-24	1	50.00	81383	NRH2O MUSIC FESTIVAL	EMSEMBLES FEE
Total for check number 234987			50.00			
Check Number 234988						
1994	0026	1	50.00	65292	KATE JIHYE OH	$50 PER HR WITH A MAX OF 1 HR
Total for check number 234988			50.00			
Check Number 234989						
1994	35448	1	355.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	35449	1	150.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
Total for check number 234989			505.00			
Check Number 234990						
1994	INVOICE 726	1	2,200.00	82455	RAFAEL CONTRERAS	EAST AND NORTH WALLS ONLY | REMOVE VINYL SKIM WALLS | TAPE & BED, TEXTURE AND PAINT
Total for check number 234990			2,200.00			
Check Number 234991						
4614	486890	1	25.00	82261	MONK HOLDINGS, LLC	1 LETTER JACKET FOR CHRISTIAN ALONZO
Total for check number 234991			25.00			
Check Number 234992						
2114	KISD-PES2403	2	1,600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES: OUTSOURCED - STRONG FATHERS STRONG FAMILIES READING NIGHT MARCH 25, 2024
Total for check number 234992			1,600.00			
Check Number 234993						
1994	CHS FEB 24	1	200.00	82141	JOHN STUART	$50 PER HR WITH A MAX OF 20 HRS
1994	CHS FEB 24	1	150.00	82141	JOHN STUART	$150 PER DAY WITH A MAX OF 1 DAY
Total for check number 234993			350.00			
Check Number 234994						
1994	4300002	1	35.00	00023007	TEXAS FCCLA	REGISTRATION
1994	4300002	1	530.00	00023007	TEXAS FCCLA	REGISTRATION
Total for check number 234994			565.00			
Check Number 234995						
1994	KISD FEB- MA	1	235.15	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 234995			235.15			
Check Number 234996						
1994	KISD FEB-MAR	1	30.80	70122	T-MOBILE USA, INC	FIRST RESPONDER UNLIMITED HOT SPOT DATA PLAN 5G OPEN PO FOR MONTHLY SUBSCRIPTION COSTS.
Total for check number 234996			30.80			
Check Number 234997						
1994	2833	1	0.00	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	MEDIA PLAYER-MINIX X35
1994	2833	2	0.00	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	TSN SOFTWARE 1YR PER DEVICE TSND-1-RS-001
Total for check number 234997			0.00			
Check Number 234998						
2404	95321919-00	1	246.04	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 234998			246.04			
Check Number 702798						
8634	PR S10	0	30.75	00023700	OFFICE OF THE ATTORNEY GENERAL	DC 0843
Total for check number 702798			30.75			
Check Number V228081						
1994	44246	1	450.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBONS
1994	44246	2	50.00	00017706	A PHOTO IDENTIFICATION CORPORATION	STRAP CLIPS
1994	44246	3	140.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LANYARDS
1994	44246	4	45.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V228081			685.00			
Check Number V228082						
1994	INV501771	1	29.00	00001009	ALERT SERVICES, INC.	135236108: FLEXI WRAP HANDLE ONLY
1994	INV501771	2	58.35	00001009	ALERT SERVICES, INC.	571000: ALERT SPLICED - 1-1/2" X 15 YDS 100 ROLLS
1994	INV501771	3	229.70	00001009	ALERT SERVICES, INC.	54997501: STOPAIN CLINICAL GEL GAL
1994	INV501771	4	29.10	00001009	ALERT SERVICES, INC.	7770305: CUTICLE NIPPER SS 4"
1994	INV501771	5	25.50	00001009	ALERT SERVICES, INC.	4700067: ALCOHOL RUBBING 70% 16 OZ
1994	INV501771	6	146.50	00001009	ALERT SERVICES, INC.	1251006: HOT PAC STANDARD
Total for check number V228082			518.15			
Check Number V228083						
4614	925071696	1	1,827.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORTS COOL POWER TANKER W/CART-BLUE - ITEM # - 1378677
1994	924896355	1	476.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS PHENOM SS TEE BSN1001 6/SM, 10/MED, 10/LRG, 6/XLG, 2/XXL
1994	924363242	1	896.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE INFINITY RN 4 - BLACK
1994	925106649	1	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	VARSITY-ALL SPORT SOCKS-VARSITY C20V BLACK
1994	924743089	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT & DISCUS BAG
1994	925106649	2	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH-ALL SPORT SOCKS-YTH C2OY - BLACK
1994	924363242	2	408.00	68301	VARSITY BRANDS HOLDING CO., INC.	D-F ELEMENT PANT BLACK 4/L, 2/XL, 1/XXL, 1/SML
1994	924743089	2	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 165'
1994	925106649	3	259.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLUB SOCCER GOAL NET 8'H X 24'W X 4'D X 8'B-WH ITEM 1054729
1994	924743089	3	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ECONOMY RUBBER CROSSBAR
1994	924363242	3	392.00	68301	VARSITY BRANDS HOLDING CO., INC.	THERMA HOODIE ANTHRACT 1/4XL, 2/L, 1/MED, 3/XLG, 1/3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	924896355	3	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924743089	4	980.00	68301	VARSITY BRANDS HOLDING CO., INC.	002 - BLACK, WHITE, GRAY - KICK SPRINT 4 TRACK SPIKES 4/8, 2/8.5, 4/9, 2/9.5, 3/10, 1/10.5, 3/11, 1/11.5
1994	925106649	4	18.80	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924363242	5	84.80	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924743089	5	245.00	68301	VARSITY BRANDS HOLDING CO., INC.	002 - BLACK, WHITE, GRAY-KICK SPRINT 4 TRACK SPIKES 1/12, 3/7, 1/7.5
1994	924743089	6	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREOGJT
4614	925071696	99	219.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228083			6,251.60			
Check Number V228084						
1994	178584	1	148.30	69285	KIRBY HONEYCUTT LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228084			148.30			
Check Number V228085						
1994	0745661CW	1	109.90	70570	CHEERLEADING COMPANY, INC.	IN-STOCK SOLID COLOR BATON HANDLE POM WITH 6 INCH STREAMERS XBPOM1-S COLOR: AWARENESS PINK
1994	0745661CW	2	119.97	70570	CHEERLEADING COMPANY, INC.	MOLDED PLASTIC MEGAPHONE 32 INCH MP32 COLOR: METALLIC GOLD
1994	0745661CW	3	119.97	70570	CHEERLEADING COMPANY, INC.	MOLDED PLASTIC MEGAPHONE 32 INCH MP32 COLOR: WHITE
1994	0745661CW	4	209.98	70570	CHEERLEADING COMPANY, INC.	IN-STOCK NFINITY SPARKLE BACKPACK CB9008 COLOR: BLACK
1994	0745661CW	5	35.50	70570	CHEERLEADING COMPANY, INC.	SHIPPING AND HANDLING
Total for check number V228085			595.32			
Check Number V228086						
1994	4187580452	1	750.78	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228086			750.78			
Check Number V228087						
4614	46360	1	3,907.60	00023909	COWTOWN BUS CHARTERS, INC.	BAND: KELLER, TX TO KATY, TX
Total for check number V228087			3,907.60			
Check Number V228088						
4614	7457892	1	128.97	00001096	DEMCO, INC.	ITEM: W13601270 READING IS MY THING ECONOMY BAG
1994	7457797	1	34.32	00001096	DEMCO, INC.	ITEM WG13723450 - COLOR TINTED LABEL PROTECTORS FLUORESCENT PINK 250/ROLL
1994	7457797	2	34.32	00001096	DEMCO, INC.	ITEM WG12803530 - COLOR TINTED LABEL PROTECTORS GREEN 250/ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7457797	3	62.04	00001096	DEMCO, INC.	ITEM WG13778840 - COLOR TINTED LABEL PROTECTORS FLUORESCENT YELLOW 1000/ROLL
1994	7457797	4	34.32	00001096	DEMCO, INC.	ITEM WG12806450 - COLOR TINTED LABEL PROTECTORS PURPLE 250/ROLL
1994	7457797	5	62.04	00001096	DEMCO, INC.	ITEM WG13778850 - COLOR TINTED LABEL PROTECTORS RED 1000/ROLL
1994	7457797	6	9.49	00001096	DEMCO, INC.	ITEM W13848770 - CRAZY FOR KAWAII BOOKMARKS WATER LOVERS
1994	7457797	7	9.49	00001096	DEMCO, INC.	ITEM W13848780 - CRAZY FOR KAWAII BOOKMARKS FARM ANIMALS
1994	7457797	8	9.49	00001096	DEMCO, INC.	ITEM W13845220 - CRAZY FOR KAWAII BOOKMARKS PETS
1994	7457797	9	9.49	00001096	DEMCO, INC.	ITEM W13708560 - FUN FACTS DOG BOOKMARKS
1994	7457797	10	9.49	00001096	DEMCO, INC.	ITEM W13708570 - FUN FACTS CAT BOOKMARKS
1994	7457797	11	9.49	00001096	DEMCO, INC.	ITEM W13845210 - CRAZY FOR KAWAII BOOKMARKS WILD ANIMALS
Total for check number V228088			412.95			
Check Number V228089						
4614	A003772726	1	179.70	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - YOUTH MEDIUM
4614	A003772726	2	257.57	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - YOUTH LARGE
4614	A003772726	3	155.74	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - ADULT SMALL
4614	A003772726	4	65.89	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - ADULT MEDIUM
4614	A003772726	5	23.96	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - ADULT LARGE
Total for check number V228089			682.86			
Check Number V228090						
1994	1500285752	1	150.00	66080	EQUIPMENT DEPOT LTD	ITEM #SVCALL - SERVICE CALL CHARGE
1994	1500285752	2	178.00	66080	EQUIPMENT DEPOT LTD	TOTAL LABOR FOR SERVICE CALL CHARGE
1994	1500285752	3	356.00	66080	EQUIPMENT DEPOT LTD	TOTAL LABOR FOR WORK ON THE CUSTODIAL LIFT
Total for check number V228090			684.00			
Check Number V228091						
1994	IS10769225	2	2,500.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	FRANKLIN COVEY LEADER IN ME CUSTOM LEADERSHIP COACHING IMPLEMENTATION ONSITE PROFESSIONAL DEVELOPMENT FOR ADMINISTRATORS. FOR THE FOLLOWING DATE:
Total for check number V228091			2,500.00			
Check Number V228092						
4614	63647	1	104.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	63647	2	260.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM
4614	63647	3	104.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH LARGE
4614	63647	4	65.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH XLARGE
4614	63647	5	52.00	00023107	GROGGY DOG SPORTSWEAR	SMALL
4614	63647	6	27.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL
4614	63647	7	94.50	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM
4614	63647	8	67.50	00023107	GROGGY DOG SPORTSWEAR	YOUTH LARGE
4614	63647	9	13.50	00023107	GROGGY DOG SPORTSWEAR	YOUTH XLARGE
4614	63647	10	27.00	00023107	GROGGY DOG SPORTSWEAR	MEDIUM
Total for check number V228092			814.50			
Check Number V228093						
1994	21248	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR ASSISTANT PRINCIPAL & PRINCIPAL
1994	21248	2	21.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR PRINCIPAL & ASSISTANT PRINCIPAL
Total for check number V228093			33.00			
Check Number V228094						
1994	FTWINV009651	1	962.02	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009649	1	164.70	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009650	1	1,067.08	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228094			2,193.80			
Check Number V228095						
1994	2062869	1	15.30	00017083	JONES SCHOOL SUPPLY COMPANY INC	7020 PARTICIPATION CERT
1994	2061910	1	990.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	PR65 A HONOR ROLL PIN
1994	2061910	2	990.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	RP66 AB HONOR ROLL PIN
1994	2062869	2	2.04	00017083	JONES SCHOOL SUPPLY COMPANY INC	7068 LEADERSHIP CERT
1994	2061910	3	99.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
1994	2062869	3	17.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	7101 COMPLETION CERT
1994	2062869	4	4.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	7038 AB HONOR ROLL CERT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2062869	5	1.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	923 GOOD CITIZEN CERT
1994	2062869	6	2.04	00017083	JONES SCHOOL SUPPLY COMPANY INC	940 HELPING HANDS CERT
1994	2062869	7	2.04	00017083	JONES SCHOOL SUPPLY COMPANY INC	953 SPELLING BEE CERT
1994	2062869	8	3.40	00017083	JONES SCHOOL SUPPLY COMPANY INC	973 CHARACTER CERT
1994	2062869	9	17.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	983 CITIZENSHIP CERT
1994	2062869	10	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING FOR ORDER
Total for check number V228095			2,153.77			
Check Number V228096						
1994	043942	1	153.79	54674	ROANOKE AUTO SUPPLY, LTD	INSTRUCTIONAL PARTS FOR AUTO CLASSES AT KCAL.
1994	036764	1	-18.00	54674	ROANOKE AUTO SUPPLY, LTD	INSTRUCTIONAL PARTS FOR AUTO CLASSES AT KCAL.
1994	036762	1	-39.38	54674	ROANOKE AUTO SUPPLY, LTD	INSTRUCTIONAL PARTS FOR AUTO CLASSES AT KCAL.
Total for check number V228096			96.41			
Check Number V228097						
1994	119719	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	#2401 PERFECTA COATED PAPER
1994	119719	2	35.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V228097			435.78			
Check Number V228098						
4614	952023042	1	2,014.55	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RECONDITIONING 119 HELMETS
1994	952023042	1	8,000.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RECONDITIONING 119 HELMETS
Total for check number V228098			10,014.55			
Check Number V228099						
4614	67441	1	315.00	52588	ROMEO MUSIC	#GATOR-GFW-MIC GAOTR FRAMWORKS GFW-MIC-1001
4614	67441	2	86.00	52588	ROMEO MUSIC	#GATOR-GFW-MIC - MIC STAND WITH DELUXE ONE HANDED CLUTCH
4614	67441	3	40.00	52588	ROMEO MUSIC	DELIVERY
Total for check number V228099			441.00			
Check Number V228100						
4614	W5513611BF	1	892.85	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR FUNDS
Total for check number V228100			892.85			
Check Number V228101						
1994	CINV00001112	1	1.72	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00001768	1	3.51	00002044	SCHOOL HEALTH CORPORATION	1039746|Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00001112	2	74.44	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001768	2	4.83	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00001112	3	3.35	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00001768	3	3.95	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1994	CINV00001112	4	23.20	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	CINV00001768	4	10.55	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1994	CINV00001112	5	2.34	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1994	CINV00001768	5	17.58	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1994	CINV00001112	6	1.92	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00001768	6	3.51	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1994	CINV00001112	7	15.12	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00001768	7	19.35	00002044	SCHOOL HEALTH CORPORATION	47005|EMT ToothSaver
1994	CINV00001112	8	9.56	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00001768	8	8.78	00002044	SCHOOL HEALTH CORPORATION	21603|Health Giant Vinyl Exam Gloves, Small, 100/bx
1994	CINV00001112	9	45.35	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00001768	9	49.24	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1994	CINV00001112	10	1.00	00002044	SCHOOL HEALTH CORPORATION	36046|Fine Point Splinter Forceps - 3-1/2"
1994	CINV00001768	10	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00001768	11	43.99	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00001768	12	53.67	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001768	13	14.94	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00001768	14	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
Total for check number V228101			429.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228103						
1994	0994917-IN	1	80.77	58064	SCHOOL NURSE SUPPLY INC	14137 JUMBO COTTON BALLS 100 PER PKG
1994	0994917-IN	2	369.36	58064	SCHOOL NURSE SUPPLY INC	34103 SCHOOL NURSE SUPPLY VINYL POWDER-FREE EXAM GLOVES LARGE 100 PER BOX
1994	0994917-IN	3	738.92	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOUSRE BAGS 6 X 8 100 PER PKG
1994	0994917-IN	4	64.80	58064	SCHOOL NURSE SUPPLY INC	34101C SCHOOL NURSE SUPPLY VINYL PODER-FREE EXAM GLOVES SMALL 10 BOXES PER CASE
1994	0994917-IN	5	453.60	58064	SCHOOL NURSE SUPPLY INC	34102C SCHOOL NURSE SUPPLY VINYL POWDER-FREE EXAM GLOVES MEDIUM 10 BOXES PER CASE
Total for check number V228103			1,707.45			
Check Number V228104						
1994	3562539616	1	34.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474362|Sharpie Tank Highlighter, Chisel Tip, Assorted, 36/Pack (2133496)
1994	3561038406	1	14.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	719642|Fellowes Thermal Laminating Pouches, Legal Size, 3 Mil (52006)
1994	3562539607	1	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1572435|Logitech MK345 Wireless Keyboard [amp] Mouse, Black (920-006481)
1994	3562539611	1	104.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2678554|IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Boxes, Clear, 6/Carton (100243-CT)
1994	3562539612	1	115.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (49701)
1994	3562539618	1	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525|Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1994	3562539607	2	55.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890256|Durable VARIO Document Holder, 8.5" x 11", Multicolor Plastic (535900)
1994	3561038406	2	11.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1148387|BIC Glide Exact Retractable Ballpoint Pen, Fine Point, Blue Ink, Dozen (VCGN11BE)
1994	3562539616	2	33.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576153|Staples Notes, 3" x 3", Sorbet Collection, 100 Sheet/Pad, 12 Pads/Pack (S-33BO12/52566)
1994	3562539611	2	114.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442875|Staples Hanging File Box, Snap Lid, Letter/Legal Size, Clear, 4/Carton (TR57620CT)
1994	3562539618	2	51.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741|Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1994	3561038406	3	1.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1641097|Bostitch Twist-n-Sharp Manual Pencil Sharpener, Assorted Colors (PS1-ADJ)
1994	3562539607	3	22.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332|Staples Power Extreme Electric Pencil Sharpener, Black (21834)
1994	3562539616	3	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873|Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57338)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3562539618	3	9.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280|Scotch Permanent Double Sided Tape with Dispenser, 1/2" x 250", 3/Pack (3136)
1994	3562539607	4	51.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZK6312|Sabrent 10-Port Desktop Smart USB Rapid Charger (AX-TPCS)
1994	3561038406	4	4.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404985|Velcro Brand 3/4" x 5' Sticky Back Hook [amp] Loop Fastener Roll, Black (90086)
1994	3562539616	4	24.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077|Staples File Folder, 1/3-Cut Tab, Letter Size, Manila, 50/Pack (ST541077-CC)
1994	3562539618	4	12.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923312|Crayola Washable Super Tips Markers, 50/Pack
1994	3562539607	5	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119099|Staples Letha-Tone Reinforced Accordion File, Alphabetical Index, 21-Pocket, Letter Size, Brown (ST119099)
1994	3561038406	5	12.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638433|Velcro Brand ONE-WRAP Cable Ties, 1/2" x 8", Reusable Hook [amp] Loop Fastener, Black, 50/Pack (95172)
1994	3562539618	5	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326235|Crayola Washable Broad Line Bulk Markers, 12 Pack, Blue (58-7800-042)
1994	3562539616	5	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535|Staples File Folders, 1/3-Cut Tab, Letter Size, Yellow, 100/Box (ST224535-CC)
1994	3562539616	6	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680|Staples File Folders, 1/3-Cut Tab, Letter Size, Orange, 100/Box (ST433680-CC)
1994	3562539618	6	7.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326256|Crayola Washable Broad Line Bulk Markers, 12 Pack, Red (58-7800-038)
1994	3562539618	7	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179623|Crayola Ultra-Clean Washable Markers, Conical Tip, Purple, 12/Pack (57-7800-040)
1994	3562539616	7	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519|Staples File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (ST224519-CC)
1994	3562539618	8	6.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326239|Crayola Washable Broad Line Bulk Markers, 12 Pack, Green (58-7800-044)
1994	3562539616	8	21.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508960|Staples Reinforced File Folders, 1/3-Cut Tab, Letter Size, Green, 100/Box (ST508960-CC)
1994	3562539616	9	21.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508911|Staples Reinforced File Folders, 1/3-Cut Tab, Letter Size, Blue, 100/Box (ST508911-CC)
1994	3562539618	9	1.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	334823|Staples Washable Glue Sticks, 0.28 oz., 4/Pack (ST10446/10446)
1994	3562539618	10	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24436128|Kleenex Soothing Lotion Facial Tissue, 3-Ply, 120 Sheets/Box, 6 Boxes/Pack (51758)
Total for check number V228104			925.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228105						
1994	413912	1	195.00	00007632	TASBO	PUR101 ONLINE CERTIFICATION COURSE TO BE TAKEN BEFORE JUNE 30, 2024 FOR JUDY HORTON
Total for check number V228105			195.00			
Check Number V228106						
1994	200016653	1	200.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA SUMMER LAW CONFERENCE REGISTRATION FOR JOHJANIA NAJERA CHIEF HUMAN RESOURCES OFFICER DATE 07/17/2024
1994	200016654	1	305.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA SUMMER CONFERENCE REGISTRATION FOR JOHJANIA NAJERA CHIEF HUMAN RESOURCES OFFICER
Total for check number V228106			505.00			
Check Number V228107						
4614	KCHS 4/29/24	1	1,000.00	70060	THE BOWDEN INC	DEPOSIT FOR CHS BOYS BASKETBALL BANQUET APRIL 29, 2024
Total for check number V228107			1,000.00			
Check Number V228108						
1994	796493377	1	486.86	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
Total for check number V228108			486.86			
Check Number V228109						
1994	9958807007	1	311.55	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V228109			311.55			
Check Number V228110						
1994	866863	1	780.00	00001787	WENGER CORPORATION	157G091 CONDUCTOR/STRING BASSIST/PERCUSSIONIST CHAIR BLACK
1994	866863	2	147.42	00001787	WENGER CORPORATION	FREIGHT SERVICES
Total for check number V228110			927.42			
Check Number V228111						
1994	SI2380416	1	316.18	00003175	WEST MUSIC COMPANY, INC	259587 BASIC BEAT BBRTTS STAND;ORFF TABLE;ADJUSTABLE
1994	SI2380416	2	26.04	00003175	WEST MUSIC COMPANY, INC	261015 BASIC BEAT BBYS MALLETS;YARN;SOFT;BASS
1994	SI2380416	3	488.25	00003175	WEST MUSIC COMPANY, INC	203820 GLOBAL BEAT MA GB METALLO;ALTO
1994	SI2380416	4	511.50	00003175	WEST MUSIC COMPANY, INC	202163 STUDIO 49 SX 1600 XYLO;SOP;RSWD
1994	SI2380416	5	130.20	00003175	WEST MUSIC COMPANY, INC	203822 GLOBAL BEAT SGGB CLOCK;SOP
Total for check number V228111			1,472.17			
Check Number V228112						
1994	S4465380.001	1	1,085.04	54514	WINSTON WATER COOLER OF FTW	VRC8S ELKAY VANDAL RESISTANT WALL HUNG FOUNTAIN - REFRIGERATED
Total for check number V228112			1,085.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228113						
4614	91463009	1	3,600.00	56503	WORLDS FINEST CHOCOLATE INC	$2 BAR VP 30CT WFC - 2023 PLUE 4 FREE CASES AT A $240 VALUE
4614	91463009	99	120.00	56503	WORLDS FINEST CHOCOLATE INC	ESTIMATED SHIPPING/HANDLING
Total for check number V228113			3,720.00			
Check Date 4/2/2024						
Check Number 235002						
4614	11QV-76LF-Q7	0	30.99	55725	AMAZON CAPITAL SERVICES, INC	24011697
4614	1Q1J-T1MW-Y1	0	-30.99	55725	AMAZON CAPITAL SERVICES, INC	24011697
1994	1Q1V-NNLC-L9	0	-68.36	55725	AMAZON CAPITAL SERVICES, INC	24011732
4614	11WW-74L3-T4	1	9.29	55725	AMAZON CAPITAL SERVICES, INC	0439153891|12 Fabulously Funny Fairy Tale Plays: Humorous Takes on Favorite Tales That Boost Reading Skills, Build Fluency [amp] Keep Your Class Chuckling With Lots of Read-Aloud Fun!
4614	17HP-LNTW-QC	1	98.38	55725	AMAZON CAPITAL SERVICES, INC	B0B6G6WSF9|NIKE Metcon 8 FlyEase Men's Easy On/Off Training Shoes Adult DO93, Size 10
4614	1GCJ-R47L-7Y	1	392.00	55725	AMAZON CAPITAL SERVICES, INC	B01N1F9ME0|Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle
4614	1L99-JL77-JH	1	18.98	55725	AMAZON CAPITAL SERVICES, INC	B012A7R7I8|IDAODAN Electric Balloon Pump, Portable Electric Balloon Blower Machine Balloon Air Pump Dual Nozzle Rose Red 110V 600W Balloon Inflator for Party Decorations
4614	1TLF-M3XK-YR	1	201.59	55725	AMAZON CAPITAL SERVICES, INC	B0B8SQ2M62|ONEVOG Classic Fabric Dining Chairs Set of 2, Kitchen [amp] Dining Room Beige Chair with Arms, Small Space Upholstered Dining Set with Metal Legs for Home
4614	1N4G-YJQF-WC	1	217.89	55725	AMAZON CAPITAL SERVICES, INC	B07Y5JYYKP|Mackie ProFX6v3 6-Channel Sound Reinforcement Mixer with Built-In FX, Gator Cases G-MIXERBAG-1212 Mixer Bag [amp] Stereo Cable 10' Bundle
1994	14LQ-J7VJ-C3	1	-16.00	55725	AMAZON CAPITAL SERVICES, INC	B01BRGTWOA|Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack
1994	14D1-N6XL-7K	1	45.52	55725	AMAZON CAPITAL SERVICES, INC	B0097WAG7Y|100 Count- Jiffy 36 MM Peat Soil Pellets
1994	13H9-CYWH-H9	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B001B09AHW|EXPO Dry Erase Whiteboard Cleaning Spray, 1 Gallon
1994	13QD-FN9N-7G	1	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	16GY-Q3LJ-77	1	38.37	55725	AMAZON CAPITAL SERVICES, INC	B07FCBHCTC|90shine 12PCS Tropical Fish Party Decorations Supplies- Under-The-sea/Mermaid/Luau/Hawaiian/Kids Birthday

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1691-TFQP-FL	1	83.16	55725	AMAZON CAPITAL SERVICES, INC	B07YYW6ZH7|LANIAKEA 20 Pcs River Rocks for Painting, 3-5 Inch River Rocks Caft Rocks for Arts Multi-Color Painting Rocks for Kids Project, Crafts and Home Decoration
1994	16RH-MMYG-QJ	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY|Pacon 004109 Cream Manila Drawing Paper, 50 lbs., 9 x 12, 500 Sheets/Pack
1994	113V-G67Y-39	1	19.89	55725	AMAZON CAPITAL SERVICES, INC	B00006IF19|Smead File Folder, Straight-Cut Tab, Letter Size, Manila, 100 per Box (10300)
1994	111J-RJTT-4P	1	54.32	55725	AMAZON CAPITAL SERVICES, INC	B00ZY6JHU4|Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)
1994	114M-WCX6-FX	1	6.94	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E|BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
1994	114M-WCX6-34	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07CYWC7GR|Craftinova Long Reach Stapler,with 2000 Staples [amp] Stapler Remover Full Strip,20-25 Sheet Capacity,with Built-in Ruler and Adjustable Locking Paper Guide, Black
1994	1WR6-C34V-TP	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1994	1Y9T-6JKV-7M	1	33.81	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35|Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
1994	1XX1-JPXF-39	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1R4D-MCKF-7P	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN7CPQX9|USB C Hub,10Gbps USB C Splitter for Laptop,4 Ports USB C to USB C Hub Multiport Adapter for MacBook Pro/Air, iPad, Phone, Surface Pro,Chromebook,Dell, HP,Lenovo(Not Support Charging/Extend Monitor)
1994	1RMQ-96GQ-QQ	1	893.70	55725	AMAZON CAPITAL SERVICES, INC	B09WYYCYWJ|YANIMENGNU Traveling Backpack 40L Waterproof and Light Outdoor Hiking, Men's and Women's Camping Backpack
1994	1Q49-W4L1-JJ	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B088K1BTH5|USB C Fast Charger, 25W Samsung Charger Super Fast Charging Type C Android Phone Charger Block for Samsung Galaxy S24/S24 Ultra/S24+/S23 Ultra/S23/S23+/S22/S21/S20/Note 10/Note 20 with 6.6FT Cable
1994	1Q49-W4L1-4C	1	40.40	55725	AMAZON CAPITAL SERVICES, INC	B00YJJBBN8|Smead File Folder, 1/3-Cut Tab, Letter Size, Manila, 100 per Box (10381)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Q9V-X1VY-1Y	1	9.60	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)
1994	1VRH-P3M7-V6	1	324.60	55725	AMAZON CAPITAL SERVICES, INC	B00000JBNS|Texas Instruments TI-30Xa Scientific Calculator
1994	1VQV-MTWY-6K	1	5.63	55725	AMAZON CAPITAL SERVICES, INC	B009SNJ1Y6|07902 Black Marks-A-Lot Permanent Marker 2 Count
4614	1YD7-L3LW-JD	1	91.18	55725	AMAZON CAPITAL SERVICES, INC	B0017T1X18|Canon PGI-35/CLI-36 2 Black and 1 Color Value Pack Compatible to iP100, iP110
1994	1J3K-KN1L-MC	1	39.32	55725	AMAZON CAPITAL SERVICES, INC	B09YDCT6QC|Earbuds Bulk 100 Packs Black Student Headphones for Classrooms Wired Earphones Individually Bagged for School Hospital Airplanes (Black)
1994	1J7M-GRQK-4R	1	415.00	55725	AMAZON CAPITAL SERVICES, INC	B08HBG3M7M|JBL Partybox 310 - Portable Party Speaker with Long Lasting Battery, Powerful JBL Sound and Exciting Light Show,Black
1994	1LCQ-MV7L-9Y	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000TSZ43Q|Daron Flying Skyhawk on a String
1994	1LCQ-MV7L-NJ	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
1994	1KMK-LHT3-JG	1	209.86	55725	AMAZON CAPITAL SERVICES, INC	B010PK6S9G|Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Color Will Vary (05510)
1994	1LXW-NYNC-7F	1	14.03	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1M6L-PQ1W-WJ	1	13.69	55725	AMAZON CAPITAL SERVICES, INC	0060936770|The Cartoon Guide to Chemistry
1994	1LXW-NYNC-JM	1	75.90	55725	AMAZON CAPITAL SERVICES, INC	B000YQKLJ0|Mod Podge Sealer and Finish, Gloss, 1 Gallon Jug
1994	1C63-6CPH-J7	1	3.74	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5|EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1994	1D1L-37FD-7N	1	45.54	55725	AMAZON CAPITAL SERVICES, INC	B0C3V1FDVW|Small Flat Plug Power Strip, ORICO 5 Ft Extension Cord with 4 Multiple Outlets 3 USB Ports, Mini Desk Charging Station for Cruise Travel Home Hotel Office Dorm Room Essentials, White
1994	1D1L-37FD-JJ	1	19.38	55725	AMAZON CAPITAL SERVICES, INC	B09RKHTJJY|Hadley Designs 25 Colorful Preschool Kindergarten Diploma Certificate Paper Print for Kids - Graduation Certificates of
1994	1CQD-XDTD-4Q	1	132.34	55725	AMAZON CAPITAL SERVICES, INC	B0C4J8LYWP|EJCC 3 in 1 Wireless Microphone for iPhone, Camera, Android, iPad, Mini Microphone, USB C Microphone, iPhone Mic, 2.4G Ultra-Low Delay, Microphone for Video Recording/Vlog/TikTok/YouTube/Interview

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1994	1FH6-LGP6-J6	1	27.88	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies, Fits Letter Sized (8.9 in. 11.4 in.) Paper
1994	1DW9-TLK7-1W	1	76.25	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black (EPS4-BLACK)
1994	1HHC-NYC7-CD	1	30.32	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7|Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon
1994	1HHC-NYC7-4V	1	28.32	55725	AMAZON CAPITAL SERVICES, INC	1937870405|Mindset Matters
1994	1HFG-NMRD-R7	1	16.00	55725	AMAZON CAPITAL SERVICES, INC	B01BRGTWOA|Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack
1994	1HHC-NYC7-7P	1	18.50	55725	AMAZON CAPITAL SERVICES, INC	B01IX1KIP4|Mattel Games UNO Emoji Card Game, Gifts for Kids and Adults, Family Game, Hilarious Emojis
1994	1GNH-QC7R-7D	1	12.12	55725	AMAZON CAPITAL SERVICES, INC	B01NCOUY05|Care Touch Lens Cleaning Wipes for Eyeglasses, 210ct - Eyeglass Wipes Individually Wrapped, Eye Glass Cleaning, Lenses Wipes for Glasses/Sunglasses
4614	11WW-74L3-T4	2	14.20	55725	AMAZON CAPITAL SERVICES, INC	1557998906|Evan Moor Readers Theater, Grade 1
4614	1L99-JL77-JH	2	8.69	55725	AMAZON CAPITAL SERVICES, INC	B07H79HMF9|Piokio 100ft Black and White Checkered Flag Banner Racing Birthday Decorations, for Nascar Race Party Supplies
4614	1N4G-YJQF-WC	2	1,256.03	55725	AMAZON CAPITAL SERVICES, INC	B07YPGWPFR|Electro-Voice ZLX-15BT 15" 2-Way 1000W Bluetooth Powered Loudspeaker (Pair) with 2X Steel Speaker Stand, Stand Bag 51"[amp] 2X XLR Cable Bundle
1994	13QD-FN9N-7G	2	120.24	55725	AMAZON CAPITAL SERVICES, INC	B07VSV1354|Amazon Basics 300-Pack AAA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
1994	13H9-CYWH-H9	2	7.70	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	14LQ-J7VJ-C3	2	-13.54	55725	AMAZON CAPITAL SERVICES, INC	B08K2Q9RCK|Faraday Bag, Signal Isolation Bag for Phones, Fireproof Shield Pouch, Prevents Hacking,Tracking,and NFC/WiFi/Bluetooth for Tablets, Phones, Key Fobs (9.8"X11", Black)
1994	14D1-N6XL-7K	2	24.98	55725	AMAZON CAPITAL SERVICES, INC	B082BG2LXL|PLASTICPRO 7 oz Disposable Plastic Medium Weight Clear Drinking Cups [100 Count]
1994	1691-TFQP-FL	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C22HVZCX|Livelynine 15.8x197 Blue Wood Grain Contact Paper Peel and Stick Kitchen Cabinet Wallpaper Peel and Stick Waterproof Contact Paper for Countertops Dark Wood Desk Covering Loyal Blue Vinyl Wrap

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1994	16GY-Q3LJ-77	2	12.55	55725	AMAZON CAPITAL SERVICES, INC	B07VNKFHV4|Aimto Clear Balloons Transparent Party Balloons,12 InchPack of 100
1994	114M-WCX6-FX	2	9.97	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	114M-WCX6-34	2	34.19	55725	AMAZON CAPITAL SERVICES, INC	B098QCD71X|XREXS Large Digital Wall Clock with Remote Control, 16.5 Inch LED Large Display Count Up [amp] Down Timer, Adjustable Brightness Alarm Clock with Day/Date/Temperature for Home, Gym, Office and Classroom
1994	113V-G67Y-39	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z|Scissors, iBayam 8" All Purpose Scissors Bulk 3-Pack, Ultra Sharp 2.5mm Thick Blade Shears Comfort-Grip Scissors for Office Desk Accessories Sewing Fabric Home Craft School Supplies, Right/Left Handed
1994	111J-RJTT-4P	2	77.98	55725	AMAZON CAPITAL SERVICES, INC	B09S3NDBVT|24 Packs Small Digital Kitchen Timer Magnetic Back and Switch Minute Second Count up Countdown Big LCD Display Loud Alarm for
1994	1XHD-41V4-TM	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07TRKJQKH|Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft Comfort-Grip Handles Stainless Steel Sharp Shears for School Office Home, High/Middle School Classroom Scissors, Sewing DIY Craft Supplies
1994	1Y9T-6JKV-7M	2	34.77	55725	AMAZON CAPITAL SERVICES, INC	B081M25MM4|Astrobrights Mega Collection, Colored Paper, Fluorescent" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91700)
1994	1WR6-C34V-TP	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00895WIGC|SmartSign Push Pull Door Sign Kit of 2 Anodized Signs | 1.5" x 5" Aluminum Black Color
1994	1XX1-JPXF-39	2	79.95	55725	AMAZON CAPITAL SERVICES, INC	B07H2NQMLD|noot products Kids Headphones K22 Foldable Stereo Tangle-Free 5ft Long Cord 3.5mm Jack Plug in Wired On-Ear Headset for iPad/Amazon Kindle Fire/Boys/Girls/Laptop/School/Tablet (Teal/Lime)
1994	1Q9V-X1VY-1Y	2	23.81	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1QND-VRGT-3Y	2	-23.99	55725	AMAZON CAPITAL SERVICES, INC	B07TRKJQKH|Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft Comfort-Grip Handles Stainless Steel Sharp Shears for School Office Home, High/Middle School Classroom Scissors, Sewing DIY Craft Supplies
1994	1VQV-MTWY-6K	2	28.95	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100

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1994	1VRH-P3M7-V6	2	15.18	55725	AMAZON CAPITAL SERVICES, INC	B00NH11PEY|Amazon Basics USB-A 2.0 Extension Cable, Male to Female, 480Mbps Transfer Speed, 9.8 Foot, Black
4614	1YD7-L3LW-JD	2	61.98	55725	AMAZON CAPITAL SERVICES, INC	B07BFPHXJS|Adada Hard Travel Case Fits Canon PIXMA TR150 / iP110 Wireless Mobile Printer with Battery Attached
1994	1J7M-GRQK-4R	2	94.95	55725	AMAZON CAPITAL SERVICES, INC	B08WHHWRST|JBL Wireless Two Microphone System with Dual-Channel Receiver, Black
1994	1J3K-KN1L-MC	2	247.79	55725	AMAZON CAPITAL SERVICES, INC	B0B772KRKC|Stylus Pen for iPad, Apple Pencil with Palm Rejection, Compatible with (2018-2022) Apple iPad Pro (11/12.9 Inch), iPad Air 3rd/4th Gen, iPad 6/7/8th Gen, iPad Mini 5th Gen, for Precise Writing/Drawing
1994	1LXW-NYNC-7F	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1M6L-PQ1W-WJ	2	31.86	55725	AMAZON CAPITAL SERVICES, INC	0471509744|Janice VanCleave's Chemistry for Every Kid: 101 Easy Experiments that Really Work (Science for Every Kid Series)
1994	1LCQ-MV7L-9Y	2	2.96	55725	AMAZON CAPITAL SERVICES, INC	B000VDWXT2|Jet-Puffed Mini Marshmallows (10 oz Marshmallow Bag)
1994	1LCQ-MV7L-NJ	2	72.45	55725	AMAZON CAPITAL SERVICES, INC	B00008XPHO|Neenah Paper 22651 Color Paper, 24lb, 8 1/2 x 11, Cosmic Orange, 500 Sheets
1994	1C63-6CPH-J7	2	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|ELMER'S Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1FH6-LGP6-J6	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ9Y71X|Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head
1994	1CQD-XDTD-4Q	2	1,439.56	55725	AMAZON CAPITAL SERVICES, INC	B0CP8HF234|Sony Alpha a6600 APS-C Mirrorless Interchangeable-Lens Camera Bundle with DJI RS 3 Mini Gimbal Touchscreen Stabilizer, Photo Editing Software, 128 SD Card, and Storage Bag with Accessories (6 Items)
1994	1D1L-37FD-JJ	2	104.97	55725	AMAZON CAPITAL SERVICES, INC	B09STND2GY|SUNEE Certificate Holders(Burgundy, 60 Packs, New Pattern), Diploma Covers Gold Foil Border, for Letter Size 8.5x11
1994	1DW9-TLK7-1W	2	199.75	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs, Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for
1994	1HHC-NYC7-4V	2	128.97	55725	AMAZON CAPITAL SERVICES, INC	B087YXSQG5|Butterfly Garden: Original Habitat and Two Live Cups of Caterpillars with STEM Butterfly Journal Life Science [amp] STEM Education Butterfly Science Kit

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1994	1HFG-NMRD-R7	2	13.54	55725	AMAZON CAPITAL SERVICES, INC	B08K2Q9RCK|Faraday Bag, Signal Isolation Bag for Phones, Fireproof Shield Pouch, Prevents Hacking,Tracking,and NFC/WiFi/Bluetooth for Tablets, Phones, Key Fobs (9.8"X11", Black)
1994	1HHC-NYC7-7P	2	11.24	55725	AMAZON CAPITAL SERVICES, INC	B078H8HDDK|Carson Dellosa STEAM Careers Bulletin Board SetColorful Science, Aviation, Anthropology, Medical, Design Job Charts with
1994	1GNH-QC7R-7D	2	73.76	55725	AMAZON CAPITAL SERVICES, INC	B09NZVY8NN|PARTY BARGAINS 10 Disposable Table Covers - 54" X 108" Mint Table Cover, 3 Ply Paper [amp] Plastic Tablecloth
1994	1HHC-NYC7-CD	2	7.93	55725	AMAZON CAPITAL SERVICES, INC	B07KGQPVXT|Tenn Well 1mm Elastic String for Bracelets, 328 Feet Rainbow Stretchy Bracelet String Elastic Beading Cord for Bracelets, Necklaces, Jewelry Making, Pony Beads and Crafts
4614	11WW-74L3-T4	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B077SPJTN2|Neliblu Star Gold Award Trophies 4.5" Gold Star Trophy for Small Awards, Winners, Academy Awards and Hollywood Parties, Awards and Trophies Bulk Pack of 12
4614	1L99-JL77-JH	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07P4LKP5Q|30pcs Record Cutouts 1950's Rock and Roll Music Party Two Sided Decoration 7 Inches
1994	13H9-CYWH-H9	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51HQ|Learning Resources Answer Buzzers - Set of 4, Ages 3+, Assorted Colored Buzzers, Game Show Buzzers, Perfect for Family Game and Trivia Nights, for Kids
1994	13QD-FN9N-7G	3	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZ75MXVH|Batiyeer 6 Pcs Silent Wall Clock Bulk 10 Inch Non Ticking Modern Wall Clocks Battery Operated Round Clock for Home Office Kitchen Classroom School Living Room Decor(Black, 6 Pcs)
1994	14D1-N6XL-7K	3	17.76	55725	AMAZON CAPITAL SERVICES, INC	B083WDKLBF|D.F. Omer Window Bird Feeder with 3 Section Tray and Roof Cover, Weatherproof Outdoor Suction Cup Hanger Acrylic Plastic Bird Feeder , Clear
1994	16GY-Q3LJ-77	3	16.68	55725	AMAZON CAPITAL SERVICES, INC	B081VWT9LC|Cellophane Wrap Roll Green | 100 Ft. Long X 16 in. Wide | 2.3 Mil Thick Transparent Green | Gifts, Baskets, Arts [amp] Crafts, Treats, Cellophane Wrapping Paper | Colorful Cello Christmas, Holiday Color
1994	111J-RJTT-4P	3	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0B1TNNHFL|24Pack Small Coloring Books for Kids Ages 4-8, 8-12, Bulk Coloring Books for Kids Ages 2-4, Kids Birthday Party Gifts Classroom
1994	114M-WCX6-FX	3	8.46	55725	AMAZON CAPITAL SERVICES, INC	B00RSB6I1E|Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count
1994	113V-G67Y-39	3	10.59	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack

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1994	1WR6-C34V-TP	3	24.83	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1Y9T-6JKV-7M	3	15.07	55725	AMAZON CAPITAL SERVICES, INC	B09BVCDWZV|8 Pads Lined Sticky Notes 4x4 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,50 Sheets/Pad
1994	1XHD-41V4-TM	3	53.85	55725	AMAZON CAPITAL SERVICES, INC	B0838D8WFL|Dunwell Plastic Pocket Folders with Prongs - (12 Pack, Assorted Colors), 2 Pocket 3 Prong Folders, Durable Plastic Folders with Pockets and Brads, Bulk Poly 2 Pocket Folder with Clasp, Labels Included
1994	1Q9V-X1VY-1Y	3	261.70	55725	AMAZON CAPITAL SERVICES, INC	B07C2CNBH7|Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser (3 Pack) - 216 Total Pencils
1994	1VQV-MTWY-6K	3	42.83	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7|File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
1994	1VRH-P3M7-V6	3	8.22	55725	AMAZON CAPITAL SERVICES, INC	B015OW3M1W|Amazon Basics DisplayPort to HDMI Display Cable, Uni-Directional, 4k@30Hz, 1920x1200, 1080p, Gold-Plated Plugs, 6 Foot,
4614	1YD7-L3LW-JD	3	333.00	55725	AMAZON CAPITAL SERVICES, INC	B085VMW9YD|Canon PIXMA TR150 Wireless Portable Printer
1994	1J3K-KN1L-MC	3	63.67	55725	AMAZON CAPITAL SERVICES, INC	B0BNP5KYVF|Germ-x Advanced Hand Sanitizer, Non-Drying Moisturizing Clear Gel, Instant and No Rinse Formula, Large Family Size Pump Bottle, 34 Fl Oz (1 Liter)
1994	1J7M-GRQK-4R	3	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0B49S4Q2J|Seracle Multifunction Case Deluxe Bag Protective Dust Cover for JBL Partybox 310 Portable Party Speaker
1994	1LXW-NYNC-7F	3	17.65	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D|BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Trainning and School Craft Lessons
1994	1LCQ-MV7L-9Y	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B000W9VM6U|Daron B-2 Bomber Flying Toy on a String Medium
1994	1LCQ-MV7L-NJ	3	83.90	55725	AMAZON CAPITAL SERVICES, INC	B00008XPPO|Neenah Paper 22641 Color Paper, 24lb, 8 1/2 x 11, Rocket Red, 500 Sheets
1994	1LPJ-JTVK-44	3	-53.85	55725	AMAZON CAPITAL SERVICES, INC	B0838D8WFL|Dunwell Plastic Pocket Folders with Prongs - (12 Pack, Assorted Colors), 2 Pocket 3 Prong Folders, Durable Plastic Folders with Pockets and Brads, Bulk Poly 2 Pocket Folder with Clasp, Labels Included
1994	1M6L-PQ1W-WJ	3	11.57	55725	AMAZON CAPITAL SERVICES, INC	0894803123|Ben and Jerry's Homemade Ice Cream and Dessert Book

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1C63-6CPH-J7	3	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1D1L-37FD-JJ	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLNCD2X|STEM Robotics Kit, 6 Set Electronic Science Projects Experiments for Kids Age 8-12 6-8, STEM Toys for Boys Craft 8-10,
1994	1DW9-TLK7-1W	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00290F5JA|1 oz. Popcorn Bag, Burst Design, 1000 per Case
1994	1FH6-LGP6-J6	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B082QRM4LQ|3 Hole Punch, AFMAT Electric Three Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Punch, Effortless Punching, Long Lasting Paper Puncher for Office School Studio, Black
1994	1HHC-NYC7-CD	3	195.68	55725	AMAZON CAPITAL SERVICES, INC	B07KMGR8PN|Clip Box 14x11x3-1/4" Pack of 6
1994	1HHC-NYC7-7P	3	5.75	55725	AMAZON CAPITAL SERVICES, INC	B079ZQ8S49|Eureka Bacon Stickers - Scented
1994	1GNH-QC7R-7D	3	66.01	55725	AMAZON CAPITAL SERVICES, INC	B0BG61R2JR|BloominGoods Disposable Hand Towels [amp] Decorative Bathroom Napkins | Soft and Absorbent Linen-Feel Paper Guest Towels for Kitchen, Parties, Weddings, Dinners or Events | White and Gold (200-Pack)
1994	1HHC-NYC7-4V	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2K13WRD|200 Pcs Acupressure Rings Spiky Sensory Finger Rings Stress Relief Fidget Sensory Toys Fidget Ring Anxiety Relief Toys Finger Massager Ring Stress Reducer Ring for Men, Women, Adults, Teens, 10 Colors
1994	1HFG-NMRD-R7	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZCFXN8X|Simket Faraday Bags for Phones and Car Key 2 Pack, Signal Blocking Pouch, Cell Phone Signal Jammer, Car Key/WiFi/RFID/GPS Signal Blocker Black (m)
4614	11WW-74L3-T4	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS|Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
4614	1L99-JL77-JH	4	11.79	55725	AMAZON CAPITAL SERVICES, INC	B085FZW1CR|50's Party Banner I Love The 50's Banner 1950s Rock and Roll Theme Party Decorations Photo Booth Backdrop Wall Background 50s Party Decoration Baby Shower Birthday Party Supplies, 70.8 x 15.7 Inch
1994	131G-3KNM-RJ	4	-50.97	55725	AMAZON CAPITAL SERVICES, INC	B0B24RNM8D|TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Discs Sets Interlocking Solid Plastic for Preschool Boys and

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1994	13H9-CYWH-H9	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07V7DC5KF|Magicfly Double-Sided Small White Board for Classroom, 9 x 12 Inches Dry Erase Lap Boards, Bulk Pack of 16 Mini White Board for Student, Teachers, Office, with 16 Pens, 16 Erasers [amp] 16 Pen Clips
1994	14D1-N6XL-7K	4	213.30	55725	AMAZON CAPITAL SERVICES, INC	B087YXSQG5|Butterfly Garden: Original Habitat and Two Live Cups of Caterpillars with STEM Butterfly Journal Life Science [amp] STEM Education Butterfly Science Kit
1994	16GY-Q3LJ-77	4	16.68	55725	AMAZON CAPITAL SERVICES, INC	B0892YDG9V|AnapoliZ Cellophane Wrap Roll Blue | 100 Ft. Long X 16 in. Wide | 2.3 Mil Thick Transparent Blue | Gifts, Baskets, Treats, Cellophane Wrapping Paper | Colorful Cello, Baby Shower Decorations
1994	114M-WCX6-FX	4	12.25	55725	AMAZON CAPITAL SERVICES, INC	B01IQFTB6E|Dry-Erase Board-Cleaning Wet Wipes
1994	113V-G67Y-39	4	10.44	55725	AMAZON CAPITAL SERVICES, INC	B07VVJW4PZ|Amazon Basics Matte Finish Tape with Desktop Dispenser and Refills, 3/4" x 36 yds, 16 Pack
1994	111J-RJTT-4P	4	305.82	55725	AMAZON CAPITAL SERVICES, INC	B0B24RNM8D|TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Discs Sets Interlocking Solid Plastic for Preschool Boys and
1994	1Y9T-6JKV-7M	4	40.56	55725	AMAZON CAPITAL SERVICES, INC	B09ZZPYR2C|Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)
1994	1WR6-C34V-TP	4	37.99	55725	AMAZON CAPITAL SERVICES, INC	B082QRM4LQ|3 Hole Punch, AFMAT Electric Three Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Punch,
1994	1XHD-41V4-TM	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B085PVMT5W|Kolavia 100PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation
1994	1Q9V-X1VY-1Y	4	29.91	55725	AMAZON CAPITAL SERVICES, INC	B08288H4V1|Command Poster Strips, Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Posters, 256 White Command Adhesive Strips
1994	1VQV-MTWY-6K	4	13.92	55725	AMAZON CAPITAL SERVICES, INC	B078CQ311V|MROCO Mouse Pad [30% Larger] with Stitched Edges, 3 Pack Premium-Textured [amp] Waterproof Mousepad Bulk with Non-Slip Rubber Base for Computers, Laptop, PC, Office [amp] Home, 8.5 x 11 x 0.12 in, Black
1994	1VRH-P3M7-V6	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08HQBM4JX|Wall Charger Cube,1A/5V Single Port USB Plug 3 Pack Travel Black Charging Block Box Adapter Compatible Phone,Samsung Galaxy

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1994	1LCQ-MV7L-9Y	4	15.25	55725	AMAZON CAPITAL SERVICES, INC	B000Z8ET18|Uniball Signo 207 Gel Pen 12 Pack, 0.7mm Medium Red Pens, Gel Ink Pens Office Supplies Sold By Uniball Are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens
1994	1M6L-PQ1W-WJ	4	94.81	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies, Great for Coloring Books, Classroom Pencils, Nontoxic, 3+
1994	1LXW-NYNC-7F	4	10.79	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes, Cleans, Disinfects [amp] Deodorizes, 255 Count (3 Packs of 85)
1994	1LCQ-MV7L-NJ	4	96.70	55725	AMAZON CAPITAL SERVICES, INC	B00008XPPP|Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb, FSC Certified, Fireball Fuchsia, 500 Sheets, 22681
1994	1C63-6CPH-J7	4	8.52	55725	AMAZON CAPITAL SERVICES, INC	B00YR8G62W|BIC Wite-Out Brand Shake 'n Squeeze Correction Pen, 8 ML Correction Fluid, 4-Count Pack of white Correction Pens, Fast, Clean and Easy to Use Office or School Supplies
1994	1FCF-16TV-1P	4	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B085PVMT5W|Kolavia 100PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation
1994	1DW9-TLK7-1W	4	61.26	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6Z4|Amazon Basics 2.4 Ghz Wireless Optical Computer Mouse with USB Nano Receiver, Black
1994	1FH6-LGP6-J6	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B082YZXF5Y|BTSKY 6 Pack Multipurpose Utility Box- Large Capacity Pencil Box with Lid Snap Closure Pencil Holder for Organize and Carry Pencils Watercolor Pens Stationery Office Supplies Organizer Colorful
1994	1D1L-37FD-JJ	4	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0CQT7TVMP|Certificates of Achievement, Certificate of Completion, Certificate of Achievement Awards and Certificates for School,
1994	1HHC-NYC7-4V	4	21.95	55725	AMAZON CAPITAL SERVICES, INC	B0BVGVGXQJ|Crazy Aaron's Putty Mini Tins Mystical Crystal, Ukulele, Starfish [amp] Rose Gold Gift Set Bundle - 4 Pack (13.3g Each)
1994	1HHC-NYC7-7P	4	5.41	55725	AMAZON CAPITAL SERVICES, INC	B079ZQPXZ9|Eureka Chocolate Stickers - Scented
1994	1GNH-QC7R-7D	4	48.50	55725	AMAZON CAPITAL SERVICES, INC	B0BVP6BHJ9|Zwish 150Grams / 5.3 Oz Gold Crinkle Cut Paper Shred Filler Metallic Iridescent Gift Boxes Filler Gift Wrapping Gift Basket Filler for Gift Wrapping [amp] Basket Filling Christmas Gift Box Filler
1994	1HHC-NYC7-CD	4	5.95	55725	AMAZON CAPITAL SERVICES, INC	B07LBRVJLV|Amaney 500 Pieces 6x9mm Mixed Colors Glitter Transparent Mix Plastic Pony Beads

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4614	11WW-74L3-T4	5	28.98	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K|Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack
4614	1L99-JL77-JH	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BMGCP8T6|Paready Disco Music Party Balloons, 30 Pcs 12 Inch Hot Pink Black Blue and White Latex Balloons with Ribbons for 80s 90s Disco Music Party Hip Hop Theme Party Birthday DJ Short Video Party Decoration
1994	13H9-CYWH-H9	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B087CWMR28|Vanstek 18 Pack Retractable Erasable Gel Pens Clicker, 9 Black [amp] 9 Blue, Fine Point(0.7), Make Mistakes Disappear, Premium Comfort Grip Black [amp] Blue Ink for Writting, Note Taking and Crossword Puzzles
1994	14D1-N6XL-7K	5	31.69	55725	AMAZON CAPITAL SERVICES, INC	B089PTVDGF|Whaply 30-Pack Small Mini Flashlight Set, 5 Colors, 9-LED Handheld Flashlight with Lanyard,90-Pack AAA Battery Included for Kids/Night Reading/Party/Camping/Emergency/Hunting(30 Pack)
1994	16GY-Q3LJ-77	5	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0897HGHRH|ZOOYOO 81 Feet Green Party Streamers, 6 Rolls Green Crepe Paper Streamers Decorations
1994	113V-G67Y-39	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08HGZSXCG|BUNMO Super Sensory Stretchy Strings 6pk | Calming Textured Monkey Stretch Noodles | Sensory Toys for Autistic Children | Stress Relief Toys for Kids | Easter Basket Stuffers | Easter Gifts for Kids
1994	111J-RJTT-4P	5	65.92	55725	AMAZON CAPITAL SERVICES, INC	B0BD2HHXY4|Alphabet Pop Fidget Toy Letters ABC Numbers Learning and Educational Toys Square Sensory Toys Popper Games Gifts for Kids
1994	114M-WCX6-FX	5	19.97	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
1994	1Y9T-6JKV-7M	5	16.50	55725	AMAZON CAPITAL SERVICES, INC	B0BH9DPR6C|Amazon Basics Lined Square Sticky Notes, 4 x 6-Inch, Pack of 5, Assorted Colors
1994	1XHD-41V4-TM	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0871TN9QJ|Artecho Neon Paint - Set of 6 Colors, 59 ml / 2 oz Acrylic Paint for Decoration, Art Painting, Outdoor and Indoor Art Craft, Supplies for Canvas, Rock, Wood, Fabric, Waterproof Rich Pigments
1994	1WR6-C34V-TP	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B097MC4GBR|500 Pieces Mini Brads Fasteners Brass Paper Fasteners Metal Fasteners Round Pastel Brads for Scrapbooking Crafts DIY
1994	1Q9V-X1VY-1Y	5	419.60	55725	AMAZON CAPITAL SERVICES, INC	B082DVCCDR|2 Pack Surge Protector Power Strip with 6 Outlets 2 USB Ports 5-Foot Long Heavy-Duty Braided Extension Cords Flat Plug 900 Joules 15A Circuit Breaker Wall Mount for Home Office ETL Listed

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1994	1VQV-MTWY-6K	5	47.55	55725	AMAZON CAPITAL SERVICES, INC	B07C8C2FXX|novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container Box (Multi-colored)
1994	1KT9-TMVV-49	5	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B0871TN9QJ|Artecho Neon Paint - Set of 6 Colors, 59 ml / 2 oz Acrylic Paint for Decoration, Art Painting, Outdoor and Indoor Art Craft, Supplies for Canvas, Rock, Wood, Fabric, Waterproof Rich Pigments
1994	1LXW-NYNC-7F	5	43.13	55725	AMAZON CAPITAL SERVICES, INC	B082FJT5N6|Youngever 1800 Pcs 0-99 Numbers Stickers for Office, Classroom, Organizing, Each Measures 1 inch Diameter (Multi Color Style)
1994	1LCQ-MV7L-9Y	5	15.25	55725	AMAZON CAPITAL SERVICES, INC	B0017TI7S0|Uniball Signo 207 Gel Pen 12 Pack, 0.7mm Medium Purple Pens, Gel Ink Pens Office Supplies Sold By Uniball Are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens
1994	1LCQ-MV7L-NJ	5	16.69	55725	AMAZON CAPITAL SERVICES, INC	B000095JB5|Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Cosmic Orange
1994	1M6L-PQ1W-WJ	5	105.62	55725	AMAZON CAPITAL SERVICES, INC	B0002HNNL4|Quercetti Roller Coaster mini rail Set -150pc, 8 meters, Kids ages 6-12, Building Blocks for Marbles Game Maze Tracks , Red
1994	1C63-6CPH-J7	5	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07FKW3LH6|Samsill Economy 3 Inch 3 Ring Binder, Made in The USA, Round Ring Binder, Customizable Clear View Cover, White, 4 Pack (MP48587)
1994	1DW9-TLK7-1W	5	137.94	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1994	1FH6-LGP6-J6	5	20.72	55725	AMAZON CAPITAL SERVICES, INC	B0C3VHS9MM|iPhone Fast Charger 3-Pack Super Charger 6FT Fast Charging Cable Compatible for iPhone 14/14 Pro Max/13 Pro/12 Pro Max/11 Pro Max/XS Max/ipad
1994	1HHC-NYC7-4V	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGLN1FRF|Fulmoon 120 Pcs Anxiety Sensory Stickers Textured Sensory Strips Tactile Rough Calm Sensory Stickers Adhesive Tactile Fidget Tool for Classroom Desk Adults Teens Anxiety Relief(Holographic)
1994	1HHC-NYC7-7P	5	10.64	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB|Mattel Games Giant UNO Card Game for Kids, Adults [amp] Family Night, Oversized Cards [amp] Customizable Wild Cards for 2-10
1994	1HHC-NYC7-CD	5	79.57	55725	AMAZON CAPITAL SERVICES, INC	B09G2KM2XQ|MaxGear Hanging File Organizer Box, Acrylic File Folder Organizer with Handles, Clear File Box Organizer for Letter Size/A4 Folder Holder, Acrylic Desktop File Box for Home Work Office

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4614	1L99-JL77-JH	6	19.58	55725	AMAZON CAPITAL SERVICES, INC	B0BXN7BW2C|Nuenen 50's Sock Hop Party Decorations Banner Jukebox Party Decor Backdrop Cloth Juke Box Cutout Rock 'n Roll Door Cover for 1950's Theme Birthday Party Supplies, 71 x 35.4
1994	14D1-N6XL-7K	6	11.90	55725	AMAZON CAPITAL SERVICES, INC	B08KLXR8KD|Wheatgrass Seeds | Non GMO | Grown in USA Wheat Grass Seeds | from Our Farm to Your Table (1 Pound)
1994	13H9-CYWH-H9	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08H1VWFYN|Dabo [amp] Shobo Highlighters Set of 48,Colored Markers And Beautiful Combination Set Liquid Ink Fast Drying And Not Easy To Fade Are Suitable For Classroom, Office And Shop Short Style
1994	16GY-Q3LJ-77	6	15.74	55725	AMAZON CAPITAL SERVICES, INC	B0BMLTZ74R|Captain Decor 6 Crepe Paper Streamers Rolls, 492ft Value Pack of Unique 6 Blue Streamers Each Roll 82 Feet Long [amp] 1.8 Inch wide Wonderful Decoration for Party, Birthday, Wedding, Other Celebration
1994	114M-WCX6-FX	6	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N|Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 82 Sheets/pad, 8 Pads/Pack
1994	113V-G67Y-39	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBDCWQT|Coogam Reading [amp] Spelling Learning Toy, Wooden Letters Flash Cards Sight Words Matching ABC Alphabet Recognition Game Preschool Educational Tool Set for 3 4 5 Years Old Boys and Girls Kids
1994	111J-RJTT-4P	6	341.82	55725	AMAZON CAPITAL SERVICES, INC	B0BZJTBQQZ|Addition Flash Cards 1st Grade 2nd 3rd 4th 183 Math Flashcards All Facts 0-12 - Learn Addition for Kids Maths Flashcards from
1994	1WR6-C34V-TP	6	148.00	55725	AMAZON CAPITAL SERVICES, INC	B0CKTSGSJL|Deck the Door Decor | Door Push Plate - 3M Adhesive Mount - Multiple Sizes [amp] Finishes (Satin Black, 4 x 16) (Pack of
1994	1XHD-41V4-TM	6	124.95	55725	AMAZON CAPITAL SERVICES, INC	B09BPWG1Y1|Livholic 108 Sheets Bright Hard Construction Paper Colorful Cardstock,8.27x11.6 Inch Colored Card Stock Pastel for DIY Craft,Scrapbook Paper Back to School Supplies (120GSM [amp] 250GSM MIXED)
1994	1VQV-MTWY-6K	6	12.46	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
1994	1M6L-PQ1W-WJ	6	8.21	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|ELMER'S Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1LXW-NYNC-7F	6	9.80	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1|500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle, 3.5 x 1.18 Inch)

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1994	1LCQ-MV7L-9Y	6	32.94	55725	AMAZON CAPITAL SERVICES, INC	B001E6CPO8|Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103168R
1994	1LCQ-MV7L-NJ	6	16.36	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P|Neenah Paper 22721 Color Cardstock, 65lb, 8 1/2 x 11, Lunar Blue, 250 Sheets
1994	1C63-6CPH-J7	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07H7D1ZS9|Calculators, BESTWYA 12-Digit Dual Power Handheld Desktop Calculator with Large LCD Display Big Sensitive Button (Black, Pack of 5)
1994	1DW9-TLK7-1W	6	49.44	55725	AMAZON CAPITAL SERVICES, INC	B07GJCTWMB|Houseables Fillable Light Bulb, Candy Container, Silver, Plastic, 100 ML, 1" W x 4.9" L, 24 Pk, 5.5 Oz, Clear, Twist Off Cap,
1994	1FH6-LGP6-J6	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6LYMMJD|Kasfalci 60 PCS Magnetic Money for Kids for Learning, Math Manipulatives, Learning [amp] Education Toys for Classroom, Pretend Play, Math Games for Toddler, Teacher and Homeschool Supplies
1994	1HHC-NYC7-7P	6	7.33	55725	AMAZON CAPITAL SERVICES, INC	B09JHWQK79|Marvel Shop Avengers Sticker Book for Kids - 4 Sheets with Over 295 Stickers Crafts, Rewards, and More (Superhero
1994	1HHC-NYC7-CD	6	14.90	55725	AMAZON CAPITAL SERVICES, INC	B0B4Y2XPK5|Kinetic Sand, 2.5lbs Blue Play Sand, Moldable Sensory Toys for Kids, Resealable Bag, Easter Basket Stuffers for Ages 3+
4614	1L99-JL77-JH	7	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0C61SD5DV|5 Sets Women's Poodle Skirt 50s Retro Costume Set Poodle Print Skater Dress High Waist Swing Tee Cocktail Party Dress Multicolor
1994	14D1-N6XL-7K	7	90.29	55725	AMAZON CAPITAL SERVICES, INC	B08LZN7LFR|Kinetic Sand, 11lbs of All-Natural Brown Bulk Play Sand, Sandbox Sensory Toys for Kids
1994	13H9-CYWH-H9	7	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0B28T6QHR|Marbrasse 5-Trays Desktop File Organizer, Paper Letter Tray,Mesh Office Supplies Desk Organizer for Home Office (Black)
1994	16GY-Q3LJ-77	7	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CF5K74K5|Mermaid Birthday Decorations, Jellyfish Paper Lanterns Pink Lavender Blue Hanging Lantern for Mermaid Baby Shower Theme Under The Sea Ocean Birthday Party Decorations Set of 6
1994	113V-G67Y-39	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9T8PS6X|The Fidget Game Word Pop CVC Words - Learn to Read in Weeks - Multisensory Reading [amp] Phonics Interactive Tools Ideal for Pre Kindergarten to 1st Grade
1994	114M-WCX6-FX	7	8.95	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5|Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its, 45 Sheets/pad, 6 Pads/Pack

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1994	111J-RJTT-4P	7	224.82	55725	AMAZON CAPITAL SERVICES, INC	B0BZT443MB|Learning Resources STEM Explorers Pixel Art Challenge, 402 Pieces, Ages 5+, STEM Toys For Kids, Coding Basics For Kids,
1994	1XHD-41V4-TM	7	79.96	55725	AMAZON CAPITAL SERVICES, INC	B09TW5CQ21|vidabita 100 Sheets Colored Cardstock Paper 120gsm 32lb, 25 Assorted Colors Pastel Colored Construction Paper, Colored Paper for Kids Card Making, Printer, Origami, Scrapbook Craft
1994	1VQV-MTWY-6K	7	268.40	55725	AMAZON CAPITAL SERVICES, INC	B08PBVDQKG|Wireless Keyboard and Mouse Combo, EDJO 2.4G Full-Sized Ergonomic Computer Keyboard with Wrist Rest and 3 Level DPI Adjustable Wireless Mouse for Windows, Mac OS Desktop/Laptop/PC
1994	1M6L-PQ1W-WJ	7	12.50	55725	AMAZON CAPITAL SERVICES, INC	B001UFF5HC|CARL RM-12/2 12-Inch Cutting Mat for all 12-Inch Trimmers,Gray
1994	1LCQ-MV7L-NJ	7	57.60	55725	AMAZON CAPITAL SERVICES, INC	B0002566WY|MarineLand Diamond Media Premium Activated Carbon, Blacks [amp]amp; Grays, 40-Ounce (PA0373)
1994	1LXW-NYNC-7F	7	15.68	55725	AMAZON CAPITAL SERVICES, INC	B09KB9PWK6|12 Sheets 1 to 200 Vinyl Number Stickers Consecutive Number Stickers 3 Sets 1 Inch Self-Adhesive Waterproof Labels Inventory Stickers Decal for Indoor Outdoor, Storage, Organizing, Classification
1994	1LCQ-MV7L-9Y	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10-WHI), 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
1994	1C63-6CPH-J7	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1994	1DW9-TLK7-1W	7	114.99	55725	AMAZON CAPITAL SERVICES, INC	B07HG9YGZY|BLACK+DECKER Digital Microwave Oven with Turntable Push-Button Door, Child Safety Lock, Stainless Steel, 0.9 Cu Ft
1994	1FH6-LGP6-J6	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6M7LYQ1|208 Pack Binder Clips Paper Clamps Assorted Size (Black) with Box, Jumbo, Large, Medium, Small, Mini and Micro,6 Sizes for Office, School and Home
1994	1HHC-NYC7-CD	7	14.90	55725	AMAZON CAPITAL SERVICES, INC	B0B4Y5FNDY|Kinetic Sand, 2.5lbs Green Play Sand, Moldable Sensory Toys for Kids, Resealable Bag, Easter Basket Stuffers for Ages 3+
1994	1HHC-NYC7-7P	7	39.09	55725	AMAZON CAPITAL SERVICES, INC	B09NP3XKKG|Chocolate Candy Variety Pack - 5 Lbs Assorted Bulk Chocolate Mix - Assorted Chocolate Candy Bulk Mix, Fun Size Assortment,
4614	1L99-JL77-JH	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C83WYPZ5|4 Sets Balloon Stand Kit Balloon Sticks With Base for Table Balloon Stands With Base for Floor Balloon Arch Stand With Base Balloon Stands for Table Baby Shower Birthday Wedding Party Decorations

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1994	14D1-N6XL-7K	8	38.88	55725	AMAZON CAPITAL SERVICES, INC	B097BR9MYV|7" Large Round Craft Ink Pads- 8 Colors Rainbow DIY Fingerprint Ink Pad Stamps Partner Washable Color Painting Card Making Stamp Pad for Kids Rubber Stamp Crafting Paper Wood Fabric Scrapbook
1994	111J-RJTT-4P	8	112.45	55725	AMAZON CAPITAL SERVICES, INC	B0C8BY8S4M|IRIS USA 6Pack 5.4qt Stackable Storage Bin with Secure Buckle-up Lid, Clear/Violet
1994	113V-G67Y-39	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGGRNSLR|Coogam Wooden Short Vowel Spelling Games, Learn to Spell CVC Sight Words Educational Flashcards Fine Motor Montessori Alphabet Toy Gift for Kids 3 4 5 Years Old
1994	114M-WCX6-FX	8	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08KF6R7RY|Rosmonde 12 Pack Bulk Composition Notebook Wide Ruled, 200 Pages (100 Sheets), 9-3/4 x 7-1/2", Hard Cover Wide Ruled Notebook Bulk, Assorted Colors Composition Notebook For School, Colors May Repeat
1994	1XHD-41V4-TM	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM3GHMKT|LumBelle COB LED Strip Lights Battery Powered, 6.6ft 640 LED Light Strip Dimmable Cuttable Flexible LED Tape Light for Bedroom, Dormitory, Tent, TV, Under Cabinet DIY Lighting Warm White 2700k
1994	1VQV-MTWY-6K	8	8.45	55725	AMAZON CAPITAL SERVICES, INC	B0BTRQW5B9|USB Number Pad Numpad Numeric Keypad 18 Key Number Keypad Mini Keyboard for Laptop PC Computer Notebook ChromeBook Surface Desktop Accessories Financial Tax Accounting Office Tool Gadgets
1994	1M6L-PQ1W-WJ	8	11.26	55725	AMAZON CAPITAL SERVICES, INC	B004OZDJW8|Doublemint Wrigley Gum, 15 Count (Pack of 3)
1994	1LCQ-MV7L-NJ	8	76.20	55725	AMAZON CAPITAL SERVICES, INC	B000J0B91U|Neenah Paper 22531 Color Paper, 24lb, 8 1/2 x 11, Solar Yellow, 500 Sheets
1994	1LCQ-MV7L-9Y	8	245.70	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJX8|Cardinal Economy 3-Ring Binders, 4", Slant-D Rings, Holds 835 Sheets, ClearVue Presentation View, Non-Stick, White, Case of 6 (90781)
1994	1LXW-NYNC-7F	8	12.74	55725	AMAZON CAPITAL SERVICES, INC	B09SVR41D5|Learning Resources Create-a-Space Kiddy Center Pets - 6 Pieces Kids Art Supplies Organizer, Storage Caddy for Kids, Crayon Organizer
1994	1C63-6CPH-J7	8	9.70	55725	AMAZON CAPITAL SERVICES, INC	B08QMRQXSX|OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School
1994	1DW9-TLK7-1W	8	38.94	55725	AMAZON CAPITAL SERVICES, INC	B07W5B43Z8|M[amp]M'S Milk Chocolate Candies, Milk Chocolate, 38 Oz Bag

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FH6-LGP6-J6	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFM5BNRY|Keychains or Key Rings, Loose Leaf Binder Rings for Key Chains, Card Rings, Clip Rings for Book Rings, School, Home or Office (120)
1994	1HHC-NYC7-7P	8	4.06	55725	AMAZON CAPITAL SERVICES, INC	B09WTM3QNZ|Vibrant Multicolor Bluey Paper Sticker Sheets - 10" x 8", 4 Sheets - Fun [amp] Vibrant Collection for Kids [amp] Fans
1994	1HHC-NYC7-CD	8	9.92	55725	AMAZON CAPITAL SERVICES, INC	B0B5615DXF|Cevioce Fidget Slug Toy, Sensory Slug Fidget Toy for Kids [amp] Adults, 3Pcs Cute Autism Sensory Toys for Autistic Children, Toddler Stress Relief Toy|Easter Basket Stuffers Valentines Gift for Kids ADHD
4614	1L99-JL77-JH	9	531.93	55725	AMAZON CAPITAL SERVICES, INC	B0C892B62X|Ramede 6 Sets 50s Women Poodle Skirt Retro Girls Costume Accessories Halloween Printed High Waist Loose Fold Pleated A Line Dress with Scarf Cat Eye Glasses for 50s Party
1994	113V-G67Y-39	9	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0BHKTPKJ4|Gojmzo Wooden CVC Word Spelling Games, Preschool Kindergarten Learning Activities, Montessori Educational Toys Gifts for 3 4 5 6 Year Old Kids, Sight Words Flash Cards Reading Letters for Toddlers
1994	114M-WCX6-FX	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08R6S1M1K|Wall Charger, Surge Protector, QINLIANF 5 Outlet Extender with 4 USB Charging Ports (4.8A Total) 3-Sided 1680J Power Strip Multi Plug Adapter Spaced for Home Travel Office (3U1C)
1994	111J-RJTT-4P	9	119.40	55725	AMAZON CAPITAL SERVICES, INC	B0CJQYKBNB|Artreeiger Multiplication Flash Cards 0-12, Large Math Flash Cards with 4 Dry Erase Markers 2 Rings 2 Multiplication Charts Educational Times Table Flash Cards for Classroom Home Fun Math Games Chart
1994	1LCQ-MV7L-NJ	9	520.00	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1994	1M6L-PQ1W-WJ	9	180.42	55725	AMAZON CAPITAL SERVICES, INC	B008PEKYA4|Snap Circuits LIGHT Electronics Exploration Kit | Over 175 Exciting STEM Projects | Full Color Project Manual | 55+ Snap Circuits Parts | STEM Educational Toys for Kids 8+,Multi
1994	1LCQ-MV7L-9Y	9	16.51	55725	AMAZON CAPITAL SERVICES, INC	B00BQW089Y|Daron Sky Fighter Flying Toy on a String , Grey
1994	1LXW-NYNC-7F	9	12.74	55725	AMAZON CAPITAL SERVICES, INC	B09SVRH9WR|Learning Resources Create-a-Space Kiddy Center Trucks - 5 Pieces, Kids Art Supplies Organizer, Storage Caddy for Kids,Crayon Organizer

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1994	1C63-6CPH-J7	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B095GRZW6Q|Dot Markers Math Activity Book for Kids: Fun and Educational Math Workbook: Numbers, Shapes, Simple Addition, Subtraction and More with Jumbo Guided Dots
1994	1FH6-LGP6-J6	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQRFS92C|Kasfalci Money Activity Set for Kids for Learning, Pretend Play, Math Manipulatives,Teaching,Counting,Learning [amp] Education Toys for Kindergartner Classroom [amp] Homeschool,Math Games for Toddler, Teacher
1994	1DW9-TLK7-1W	9	94.56	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
1994	1HHC-NYC7-T4	9	-9.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJQYKBNB|Artreeiger Multiplication Flash Cards 0-12, Large Math Flash Cards with 4 Dry Erase Markers 2 Rings 2 Multiplication Charts Educational Times Table Flash Cards for Classroom Home Fun Math Games Chart
1994	1HHC-NYC7-CD	9	39.74	55725	AMAZON CAPITAL SERVICES, INC	B0C855J5NL|MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for Kids Party Favors Autism Sensory Toy Bulk Adults Kids Boys Girls Teens Stress Autistic ADHD Anxiety Carnival Treasure Classroom Prizes
1994	1HHC-NYC7-7P	9	8.80	55725	AMAZON CAPITAL SERVICES, INC	B09X17K266|AEAHALY 10 Pairs Pink Heart Sunglasses Bulk for Women and Kids, Rimless Heart Shaped Sunglasses Bulk Women, Pink Heart Glasses Effect Bachelorette Bride Party Favor
4614	1L99-JL77-JH	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC1F65ZJ|12 PCS Vinyl Records Banners Music Record Hanging Swirl 1950's Party Garland Kit Colorful Vinyl Records Paper Cutouts for 50s 70s 90s Theme Birthday Baby Shower Party Favor Indoor Home Office Decor
1994	113V-G67Y-39	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHSFFHXZ|Lapare Audible Learning Toy with Music for Toddler Age 1 2 3 4 5, 520 Sight Words Flash Cards Kindergarten Toy for Boys to Learn Alphabet Number Color Shapes and More
1994	114M-WCX6-FX	10	12.33	55725	AMAZON CAPITAL SERVICES, INC	B092J8LPWR|Surge Protector Power Strip - 8 Widely Outlets with 4 USB Charging Ports, Multi Plug Outlet Extender with 5Ft Braided Extension Cord, Flat Plug Wall Mount Desk USB Charging Station for Home Office ETL
1994	1LCQ-MV7L-NJ	10	79.55	55725	AMAZON CAPITAL SERVICES, INC	B0013CK8LU|Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 Lb, 30% Recycled, FSC Certified, Celestial Blue, Ream Of 500 Sheets

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1994	1LXW-NYNC-7F	10	49.03	55725	AMAZON CAPITAL SERVICES, INC	B0B3MG8L8X|48PCS Wooden Stacking Building Blocks Montessori Toys for 1 2 3 4 5 6 Year Old Girls Boys Preschool Educational Sensory Toys for Toddlers 1-3 STEM Learning Toys Ages 2-4 Kids Games Gift
1994	1M6L-PQ1W-WJ	10	11.60	55725	AMAZON CAPITAL SERVICES, INC	B00C92HYWO|Pro-Cure Rock Salt Bulk In Poly Bag 4 Lb
1994	1LCQ-MV7L-9Y	10	23.07	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05PO|Uniball Signo 207 Gel Pen 36 Pack, 0.7mm Medium Blue Pens, Gel Ink Pens | Office Supplies Sold by Uniball are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens
1994	1C63-6CPH-J7	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ|Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Hand
1994	1DW9-TLK7-1W	10	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW5GKPGV|HERKKA Extra Capacity Hanging File Folders, 30 Pack Reinforced Legal Size Hanging Folders with Heavy Duty 3 Inch Expansion, Designed for Bulky Files, Medical Charts, Green
1994	1HHC-NYC7-CD	10	5.95	55725	AMAZON CAPITAL SERVICES, INC	B0CGRZ77DZ|1300 Pcs Letter Beads, Acrylic Bracelet Beads, Oblate Letter Beads for Bracelets, Colorful Numbers Stars Moon Love Alphabet Beads for Jewelry Making, DIY Arts and Crafts
1994	1HHC-NYC7-7P	10	24.46	55725	AMAZON CAPITAL SERVICES, INC	B09X35K34K|HABA Magnetic Game Box Funny Faces - 3 Basic Faces to Decorate with 96 Magnetic Pieces in Travel Carrying Case
4614	1L99-JL77-JH	11	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0CH828X3P|Decotalk Checkered Peel and Stick Wallpaper, Black and White, 17.7"x400", Checkered Wallpaper Checkerboard Wallpaper Self Adhesive, for Countertops Table Walls, Checkered Contact Paper
1994	113V-G67Y-39	11	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1SV9S2P|Gojmzo CVC Word Writing [amp] Spelling Flash Cards, Preschool Learning Toddler Activities, Kindergarten Homeschool Supplies, Sight Words Reading Game, Montessori Educational Toys for 3 4 5 6 Year Old Kids
1994	114M-WCX6-FX	11	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8CTQ4ZX|3.5"x2.25" Colorful Name Tags 400pc 4 Colors Name Tag Stickers for Office, School, Classroom, Kitchen, Refrigerator
1994	1LXW-NYNC-7F	11	15.39	55725	AMAZON CAPITAL SERVICES, INC	B0BQT55MSC|Learning Resources Create-a-Space Kiddy Center Dinos - 5 Pieces, Kids Art Supplies Organizer, Storage Caddy for Kids,Crayon Organizer

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1994	1LCQ-MV7L-9Y	11	39.64	55725	AMAZON CAPITAL SERVICES, INC	B00RKOW49E|Uniball Signo 207 Gel Pen 36 Pack, 0.7mm Medium Black Pens, Gel Ink Pens | Office Supplies Sold by Uniball are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens
1994	1M6L-PQ1W-WJ	11	7.23	55725	AMAZON CAPITAL SERVICES, INC	B00UQPPQK8|Kool-Aid Summer Blast Tropical Punch Flavored Powdered Drink Mix (19 oz Canister)
1994	1LCQ-MV7L-NJ	11	62.45	55725	AMAZON CAPITAL SERVICES, INC	B0013LANKC|Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R
1994	1C63-6CPH-J7	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09WHQ18SG|Freestanding Place Value Flip Chart, Double Side with Whole Numbers, Educational Math Learning Tool to Count Place Value to The Thousands
1994	1DW9-TLK7-1W	11	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4DRFDXH|SVOPY Acrylic Sign Stand Holder - 8.5x11 Inches Plastic Acrylic Literature Holders, 12 Pack Sign Holders Suit for Flyer, Magazine, Pamphlet, Booklet Display
1994	1HHC-NYC7-7P	11	132.06	55725	AMAZON CAPITAL SERVICES, INC	B0CK1MBR9V|Huskein 120 PCS Bead Necklaces, 33 IN Mardi Gras Beads, Mardi Gras Accessories, Party Toy Beads Parade Throws Bulk Party Costume Favors Supplies Decor for Gender Baby Shower Wedding Pirate
1994	114M-WCX6-FX	12	6.29	55725	AMAZON CAPITAL SERVICES, INC	B0CCKXJ6MB|Yeachlaing 1 Inch Shiny Happy Face Stickers Circle Dots Labels Reward Stickers Teachers Stickers(500PCS,Multicolored)
1994	1LCQ-MV7L-NJ	12	60.90	55725	AMAZON CAPITAL SERVICES, INC	B001E6BVMK|Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R
1994	1LXW-NYNC-7F	12	14.61	55725	AMAZON CAPITAL SERVICES, INC	B0BQTBK9NW|Learning Resources Create-a-Space Kiddy Center Unicorns, 5 Pieces, Ages 3+, Classroom Supplies, School Supplies for Teachers, Caddy Organizer, Classroom Organizers
1994	1LCQ-MV7L-9Y	12	19.68	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1994	1M6L-PQ1W-WJ	12	82.78	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM3|Astrobrights Mega Collection, Colored Paper, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)
1994	1C63-6CPH-J7	12	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVLKCMBJ|Comix Dry Erase Markers, Chisel Tip White Board Markers, 36 Bulk 4 Assorted Colors Low Odor Markers for Teachers Office [amp] School Supplies
1994	1DW9-TLK7-1W	12	29.90	55725	AMAZON CAPITAL SERVICES, INC	B0C9R1PHSY|Skittles Candy Bulk Assortment - 4 lbs - Original Skittles Fun Size Candy Coated Fruit Chews - Wholesale Variety Pack 64 oz.

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1994	1HHC-NYC7-7P	12	16.63	55725	AMAZON CAPITAL SERVICES, INC	B0CLLRDNSZ|FUNIXY 144Pcs Mardi Gras Beads Bulk Metallic Assorted Beads Necklaces 33in Carnival Beads for Parade Throws Masquerade Costume Accessories Mardigras Decorations St. Patrick Party Favors Supplies
1994	114M-WCX6-FX	13	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0CP1QV7LL|Anwyll Star Stickers,Smiley Face Star Stickers for Kids Reward,500Pcs 1Inch Shiny Star Stickers,Self-Adhesive Metallic Glitter Foil Star Stickers for DIY Homework School Classroom Teacher Supplies
1994	1LXW-NYNC-7F	13	17.65	55725	AMAZON CAPITAL SERVICES, INC	B0BZTZKZ32|Tigerhu Kids 1120pcs Building Blocks Set Educational STEM Building Toy, Construction Block Toys Set Learning Playset Kit for Boys Girls, Child Brain Development Preschool Kindergarten Toy Age 3+
1994	1M6L-PQ1W-WJ	13	49.88	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Polypropylene (PP) Sheet Protector, Non-Glare, 200 Pack, Clear
1994	1LCQ-MV7L-9Y	13	83.16	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1LCQ-MV7L-NJ	13	68.95	55725	AMAZON CAPITAL SERVICES, INC	B001FM37FW|Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C
1994	1C63-6CPH-J7	13	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWH2WM54|TOOKYLAND Peg Board Toddler Toys, Counting Wooden Toys with 55 Pegs, Wooden Math Manipulatives,Montessori Math and Numbers for Kids [amp] Kindergarten Learning Activities
1994	1DW9-TLK7-1W	13	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHT9VTZM|Notebook Paper, Loose Leaf Paper (6 Pack), Wide Ruled Paper, 10.5 x 8, Filler Paper, 200 Sheets Per Pack, 60 gsm (6 Pack)
1994	1HHC-NYC7-7P	13	8.80	55725	AMAZON CAPITAL SERVICES, INC	B0CMTDT5JK|Ewparts Breakaway Clasp 100 Pair Safety Plastic Breakaway Clasps Beads Connectors Breakaway Clasps for Necklace
1994	1M6L-PQ1W-WJ	14	86.31	55725	AMAZON CAPITAL SERVICES, INC	B081M1XMNF|Astrobrights Mega Collection Colored Paper, 8 12 x 11, 24 lb/89 gsm, Bright Purple, 625 Ct. (91675) "Amazon Exclusive" - More Sheets!
1994	1LCQ-MV7L-NJ	14	53.98	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW|Sterilite 6 Qt Storage Box, Stackable Bin with Lid, Plastic Container to Organize Shoes and Crafts on Closet Shelves, Clear with White Lid, 12-pack
1994	1LXW-NYNC-7F	14	39.63	55725	AMAZON CAPITAL SERVICES, INC	B0C1TMRZTR|Learning Resources Space Rover Coding Set,23 Pieces, Ages 4+,Coding for Kids, Coding Toys, Kids STEM Toys,Space Toys,Astronaut Toys

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1994	1LCQ-MV7L-9Y	14	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7PV92K|Allmax AAA Maximum Power Alkaline Triple A Batteries (100 Count) Ultra Long-Lasting, 10-Year Shelf Life, Leakproof Design, Maximum Performance 1.5V
1994	1C63-6CPH-J7	14	28.29	55725	AMAZON CAPITAL SERVICES, INC	B0BZR2RR9V|Yuanhe Bingo Daubers Dot Markers - Mixed Colors Set of 24 Pack-12Colors
1994	1HHC-NYC7-7P	14	11.73	55725	AMAZON CAPITAL SERVICES, INC	B0CP9LGRVN|Jetec 300 Pcs Scratch and Sniff Stickers Pizza Scented Motivational Sticker Assorted Pizza Sticker Reward Sticker
1994	1LCQ-MV7L-9Y	15	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7RH8D4|Allmax AA Maximum Power Alkaline Double A Batteries (100 Count) Ultra Long-Lasting, 10-Year Shelf Life, Leakproof Design, Maximum Performance 1.5V
1994	1M6L-PQ1W-WJ	15	11.31	55725	AMAZON CAPITAL SERVICES, INC	B0891FYSHD|Ziploc Quart Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 100 Count
1994	1LCQ-MV7L-NJ	15	88.84	55725	AMAZON CAPITAL SERVICES, INC	B002BDTEU6|Sterilite 16 Qt Storage Box, Stackable Bin with Lid, Plastic Container to Organize Shoes and Crafts on Closet Shelves, Clear with White Lid, 12-Pack
1994	1LXW-NYNC-7F	15	34.32	55725	AMAZON CAPITAL SERVICES, INC	B0C4GLBP81|Logical Road Builder Games, STEM Family Board Game, Large Educational Smart Brain Teasers Puzzles Toys, Preschool Learning Early Montessori Birthday Gifts for Kids Boys Girls Age 4-8 Year Old
1994	1C63-6CPH-J7	15	8.50	55725	AMAZON CAPITAL SERVICES, INC	B0BZTV7XW5|Math Hundred Boards, Laminated Double Sided Number 1-100 Chart Easy to Write Consecutive Number Counting Chart for Kids Classroom, Homeschool, School Supplies (10 Sheets)
1994	1HHC-NYC7-7P	15	6.84	55725	AMAZON CAPITAL SERVICES, INC	B0CQWZDPGK|100 Sheets Easter Stickers for Kids 1000PCS Assorted Easter Stickers Happy Easter Egg Bunny Stickers Easter Basket Stuffers
1994	1LCQ-MV7L-9Y	16	46.60	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Polypropylene (PP) Sheet Protector, Non-Glare, 200 Pack, Clear
1994	1M6L-PQ1W-WJ	16	9.07	55725	AMAZON CAPITAL SERVICES, INC	B08DVLWS4S|Amazon Fresh, Chocolate Baking Chips, Milk, 12 Oz (Previously Happy Belly, Packaging May Vary)
1994	1LCQ-MV7L-NJ	16	13.60	55725	AMAZON CAPITAL SERVICES, INC	B006JSSDW4|Astrobrights Colored Card Stock, Bright Color Cover Paper, 8 1/2" x 11", FSC Certified, 65 Lb, Pulsar PinkTM, Pack of 250 Sheets
1994	1LXW-NYNC-7F	16	137.33	55725	AMAZON CAPITAL SERVICES, INC	B0C7JKH3X5|Hefty HI-RISE Stackable Storage Bins - Under Bed Storage Containers with Lids, Shoe Organizer, Plastic Storage Bins, Clear Shoe Boxes with XL Lid-Locking Latches, Durable Double Rim - 18qt (8 Pack)

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1994	1C63-6CPH-J7	16	29.66	55725	AMAZON CAPITAL SERVICES, INC	B0CC9GZ1BH|Two Pocket Folders, PANDRI 75 Pack 2 Pocket Folders, Letter Size Paper File Folder for School Office Home Business, Assorted 5 Colors
1994	1HHC-NYC7-7P	16	19.56	55725	AMAZON CAPITAL SERVICES, INC	B0CRLBW6V7|12 Pack Easter Egg Fillers with Chick Duck LED Puffer Balls, Easter Basket Stuffers with Toys Inside, Light Up Stress Relief
1994	1LCQ-MV7L-9Y	17	52.47	55725	AMAZON CAPITAL SERVICES, INC	B07WS8VVQG|12 Pack Small Plastic Classroom Storage Bins for Organization, School Supplies, 6 Colors (6.1x4.8 in)
1994	1LXW-NYNC-7F	17	68.66	55725	AMAZON CAPITAL SERVICES, INC	B0CHHZF438|PicassoTiles 70pc Middle Age Medieval and Castle Theme Tile 2in1 8 Character Action Figures Magnet Tiles Building Block Pretend Magnetic Play Fine Motor Skill STEM Educational Construction Age3+ PTQ01
1994	1LCQ-MV7L-NJ	17	70.30	55725	AMAZON CAPITAL SERVICES, INC	B006V6KAPC|Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Martian Green (WAU21801)
1994	1M6L-PQ1W-WJ	17	53.58	55725	AMAZON CAPITAL SERVICES, INC	B0CDDFG4L8|Dubble Bubble Original Twist Bubble Gum - Individually Wrapped Candy - Gluten Free, Kosher [amp] Peanut Free - 5 Pound Bag
1994	1HHC-NYC7-7P	17	29.35	55725	AMAZON CAPITAL SERVICES, INC	B0CRRSWRNS|Solsew 8 Pcs Hawaii Flamingo Headband Pink Feather Boa Set Flamingo Headdress Costume Flamingo Accessories Hair Hoop for Carnival Tropical Summer Party Women Girls Kids Adult Hair Decoration
1994	1LCQ-MV7L-9Y	18	50.97	55725	AMAZON CAPITAL SERVICES, INC	B08T1ZG1RP|ONiLAB Pipette Pump,Set of 3 Lab Pipettes, 2ml Blue, 10ml Green, 25ml Red, Fit Plastic or Glass Pipettes
1994	1LXW-NYNC-7F	18	58.85	55725	AMAZON CAPITAL SERVICES, INC	B0CNXG1DJ3|MAIZOA 3 in 1 Collapsible Folding Wagon, Wagon Cart Heavy Duty Foldable, Utility Grocery Wagon for Camping Shopping Sports
1994	1LCQ-MV7L-NJ	18	71.15	55725	AMAZON CAPITAL SERVICES, INC	B006V6KBYC|Neenah Paper 21011 Color Paper, 24lb, 8 1/2 x 11, Lift-Off Lemon, 500 Sheets
1994	1LCQ-MV7L-NJ	19	29.98	55725	AMAZON CAPITAL SERVICES, INC	B008OSD9T4|Hammermill Colored Paper, 20 lb Gray Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102889R
1994	1LCQ-MV7L-9Y	19	109.99	55725	AMAZON CAPITAL SERVICES, INC	B09XB5Z5QT|ELAFROS Heavy Duty Plastic Utility Cart 34 x 17 Inch - Work Cart Tub Storage W/Deep Shelves and Full Swivel Wheels Safely Holds up to 550 lbs - 2 Tier Service Cart for Warehouse,Garage, Cleaning

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1994	1LXW-NYNC-7F	19	137.33	55725	AMAZON CAPITAL SERVICES, INC	B0CQ76M413|EARLY EDU CENTRAL Magnetic Cubes 137-Piece Magnetic Blocks for Kids STEM Toys for Kids Sensory [amp] Educational Toys Montessori Toys Creative Play [amp] Mine Magnet World Set Ages 3-5 6-8
1994	1LCQ-MV7L-9Y	20	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0B96ZYKZ5|200 Sheets Ivory Printer Paper 32 lb/120 gsm Stationery Paper, Ivory Cardstock Paper Sheets for Printing, Copy, Arts Crafts, Letters, Invitations, Laser [amp] Inkjet Printer Compatible (Ivory)
1994	1LCQ-MV7L-NJ	21	12.98	55725	AMAZON CAPITAL SERVICES, INC	B00I4F1NLI|Bounty Paper Napkins, White, 400 Count
1994	1LCQ-MV7L-9Y	21	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPHY3V8L|12 Pcs Classroom Storage Caddies Stackable Utility Caddies with 4 Compartment Plastic Caddies with Handle Portable Classroom Storage Bins Organizers for Kids Kindergarten Schools Art Craft Supplies
1994	1LCQ-MV7L-9Y	22	91.96	55725	AMAZON CAPITAL SERVICES, INC	B0BVZ1G1X4|Comix Dry Erase Markers, 36 Bulk 4 Colors White Board Markers, Chisel Tip Markers for Kids Teachers
1994	1LCQ-MV7L-NJ	22	61.60	55725	AMAZON CAPITAL SERVICES, INC	B00KKXBTRU|Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream | 500 Sheets, Letter (8.5x11)
1994	1LCQ-MV7L-9Y	23	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5QBD3BF|210 Pcs Spring Assortment Kit, Compression and Extension Springs, Zinc Plated Steel Wire Springs Repair Set for Home Repairs Tool, 20 Kinds Sizes
1994	1LCQ-MV7L-NJ	23	3.48	55725	AMAZON CAPITAL SERVICES, INC	B00UQPPQK8|Kool-Aid Summer Blast Tropical Punch Flavored Powdered Drink Mix (19 oz Canister)
1994	1LCQ-MV7L-9Y	24	69.93	55725	AMAZON CAPITAL SERVICES, INC	B0C7S4WJF1|Ice Cream Salt, All-Natural Rock Salt for Ice Cream Maker, Universally Compatible with All Ice Cream Makers that Use Rock Salt, Food-Grade, 30 oz Bag - Sea Salt Superstore
1994	1LCQ-MV7L-NJ	24	119.58	55725	AMAZON CAPITAL SERVICES, INC	B00XCZSQBU|Spark Lighter with FLINTS Ignitor Sparker for Torch - 6 Strikers [amp] 10 FLINTS (E13)
1994	1LCQ-MV7L-NJ	25	31.26	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1LCQ-MV7L-NJ	26	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0746J454J|NovaMaker 3D Printer Cleaning Filament 1.75mm Natural, 0.1kg(0.22lb), Dimensional Accuracy +/- 0.05mm, Fit All FDM 3D Printers
1994	1LCQ-MV7L-NJ	27	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LCQ-MV7L-NJ	28	23.95	55725	AMAZON CAPITAL SERVICES, INC	B07F2MQ9NJ|MED PRIDE Alcohol Prep Pads| 200 pack| Medical-Grade, Sterile, Individually-Wrapped, Isopropyl Cotton Swabs| Disposable, Medium Square Size, 2ply, Latex Free [amp] Antiseptic| For First-Aid Kits
1994	1LCQ-MV7L-NJ	29	11.58	55725	AMAZON CAPITAL SERVICES, INC	B07FF3R4XQ|Amazon Basics Hardboard Office Clipboard - 6-Pack
1994	1LCQ-MV7L-NJ	30	183.55	55725	AMAZON CAPITAL SERVICES, INC	B07MSWZM9R|Amazon Basics Blue Painters Tape, 1.88" x 180', Set of 6 Rolls
1994	1LCQ-MV7L-NJ	31	17.51	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW|Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1LCQ-MV7L-NJ	32	67.90	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
1994	1LCQ-MV7L-NJ	33	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07S5J9L56|Stone City Printable Magnetic Sheets 8.5x11 Inch, 12 Sheets Matte Magnet Paper Sheet for Inkjet Printer, Flexible Magnetic Printer Paper for Fridge, DIY Crafts
1994	1LCQ-MV7L-NJ	34	101.97	55725	AMAZON CAPITAL SERVICES, INC	B08217WXN1|KTRIO Laminating Sheets, Hold 8.5 x 11 Inch Sheet 200 Pack, Laminating Pouches 5 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size
1994	1LCQ-MV7L-NJ	35	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08GC7FQMS|Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Colorful)
1994	1LCQ-MV7L-NJ	36	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ|Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home High/Middle School Student Office Teacher Supplies, Comfort-Grip Right/Left Handles
1994	1LCQ-MV7L-NJ	37	139.99	55725	AMAZON CAPITAL SERVICES, INC	B08PVYK9GC|Large Mobile Whiteboard Height Adjustable, maxtek 48 x 36 inches Rolling White Board Magnetic Whiteboard with Stand Double-Sided Dry Erase Board on Wheels for Home Office Classroom School
1994	1LCQ-MV7L-NJ	38	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0997R1K7H|OWLKELA Clear Tapes and Refillable Dispensers 16 Pack, 0.7" x 28 yds per roll, Transparent Tape Refills, Office Tape with Dispenser for Home, School
1994	1LCQ-MV7L-NJ	39	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPC9LJC9|Classroom Privacy Boards for Student Desks Plastic Folders Shields Test Dividers with 40 Pieces Colorful Name Labels for School Study Reduces Distractions 14 x 17.5 x 14 Inch, White (30 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LCQ-MV7L-NJ	40	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0BPRXK5CS|52 Pcs Magnetic Holiday Monthly Headliners Include 12 Months of The Year Headers Seasonal Bulletin Board Border 31 Writable Round Confetti Accents 7 Rectangle Label for Classroom School (Cute)
1994	1LCQ-MV7L-NJ	41	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BPVPD11Q|Plasticpro Cutlery Plastic Combo Sets Medium Weight Disposable Silverware White (1000 Count)
1994	1LCQ-MV7L-NJ	42	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTHLSW6H|200 Pcs White Glue Stick Washable Glue Stick for Crafts Home School Classroom Students Teachers Employees Scrapbooking Crafting Supplies
1994	1LCQ-MV7L-NJ	43	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1B2DGLX|EOOUT 36 Pockets Expanding File Folder, Letter Size Accordion File Organizer with Cloth Edge Wrap Super Large Capacity for Storage Teachers Office and School Supplies
1994	1LCQ-MV7L-NJ	44	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0C2YQFW8C|22-Pack Desk Dividers for Students - Durable [amp] Waterproof Plastic Study Carrel Divider, Classroom Folders Teacher Supplies, Easy-to-Clean Plastic Privacy Shield Folder Boards for Student Desks, Black
1994	1LCQ-MV7L-NJ	45	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9C2Q13B|Housmile Mesh File Folder Organizer, Foldable Hanging File Organizer, Metal Storage Boxes, Letter Size File Box, 2 Pack
1994	1LCQ-MV7L-NJ	46	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD1ZHRHS|CertBuy 36 Pack Pencil Organizer Pencil Basket 10"L x 3"W x 2.4"H, Classroom Storage Baskets, Classroom Pencil Organizer Basket for Desk, 6 Rainbow Colors Plastic Organizer Baskets for Office Storage
Total for check number 235002			20,638.18			
Check Number 235003						
6804	1376302	1	9,898.00	64598	AMERICAN MECHANICAL SERVICES OF TX	REPLACE LIBRARY 5-TON WATER SOURCE HEAT PUMP LIBRARY HVAC REPLACEMENT
Total for check number 235003			9,898.00			
Check Number 235004						
1994	A322050	0	205.00	65918	RAMON ARREGUIN	FRHS SOCCER 3/8/24
Total for check number 235004			205.00			
Check Number 235005						
4614	TSMS OCT 23	0	23.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 235005			23.00			
Check Number 235006						
4614	032024	1	435.00	82288	O'REILLY HOTEL PARTNERS-CHAMPIONS C	WED/2 HOURS NON-PEAK GAME PLAY
4614	032024	2	104.40	82288	O'REILLY HOTEL PARTNERS-CHAMPIONS C	SERVICE CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	032024	3	30.00	82288	O'REILLY HOTEL PARTNERS-CHAMPIONS C	GRATUITY
Total for check number 235006			569.40			
Check Number 235007						
4614	ISMS FEB 24	0	258.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 235007			258.00			
Check Number 235008						
1994	2754422	7	332.60	68396	BLICK ART MATERIALS LLC	01321-1050 JAQUARD CYANOTYPE CLASS PACK
Total for check number 235008			332.60			
Check Number 235009						
4614	RMB FEB 24	1	360.00	68811	EMILY ELIZABETH BOEHRINGER	TAFE MEMBERSHIPS FOR 36 STUDENTS STARTING AT 7/1/23-6/30/24
4614	RMB FEB 24	2	110.00	68811	EMILY ELIZABETH BOEHRINGER	TAFE MEMBERSHIPS FOR 11 STUDENTS STARTING AT 7/1/24-6/30/25
4614	RMB FEB 24	3	50.00	68811	EMILY ELIZABETH BOEHRINGER	MEMBERSHIPS FOR 5 STUDENTS STARTING AT 9/15/23-6/30/24
Total for check number 235009			520.00			
Check Number 235010						
1994	RMB FEB 24	1	74.85	79418	MORGAN SULLIVAN BRENEMAN	GAS REIMBURSEMENT FOR $74.85 TO KCAL FFA ADVISOR, MORGAN BRENEMAN
Total for check number 235010			74.85			
Check Number 235011						
2404	756827	0	43.65	83464	MOSE BROWN	LUNCH ACCOUNT REFUND
Total for check number 235011			43.65			
Check Number 235012						
1994	A326840	0	105.00	62826	PATRICK ERWIN BROWN	KHS BASEBALL 3/13/24
Total for check number 235012			105.00			
Check Number 235013						
1994	A324625	0	205.00	81769	EMILIJANO BULLARI	CHS SOCCER 3/5/24
Total for check number 235013			205.00			
Check Number 235014						
7904	HB FEBMAR 24	0	800.00	68657	JAY BURKHART	HB 2-24-24 - 3-3-24
Total for check number 235014			800.00			
Check Number 235015						
1994	A325445	0	170.00	69148	BETHANY CHRISTINE BURRIS	TCHS SOFTBALL 3/11/24
Total for check number 235015			170.00			
Check Number 235016						
1994	18344550	1	156.24	66853	BWI COMPANIES, INC.	B/C CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number 235016			156.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235017						
4254	2027	1	5,914.56	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD PER CONTRACT FROM NOVEMBER 13, 2023 THROUGH JUNE 31, 2024. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS)
1994	2026	1	6,143.52	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT RBT (REGISTERED BEHAVIOR TECHNICIAN) SERVICES AS NEEDED BY KISD FROM 11/30/23 - 6/30/24 AT $48 PER HOUR. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS)
2244	2022	1	7,325.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD FROM 11/1/23 - 5/23/24. NOT TO EXCEED 695 HOURS OR $48,650. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)
2244	2021	1	9,691.99	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM SEPTEMBER 1, 2023 THROUGH MAY 23, 2023.
2244	2023	1	10,109.63	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD FROM THE DATE OF THIS PO THROUGH 5/23/24. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS).
2244	2024	1	9,667.01	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024. STUDENT SCHOOL DAYS ONLY.
2244	2020	1	5,418.70	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024 AT $70 PER HOUR.
2244	2019	1	7,000.70	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 10/25/23 - 5/23/24. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
2244	2025	1	2,643.12	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 26, 2024 THROUGH MAY 31, 2024. STUDENT SCHOOL DAYS ONLY UNLESS OTHERWISE APPROVED.
Total for check number 235017			63,914.73			
Check Number 235018						
1994	52495350	1	940.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	747770 ELECTROPHORESIS & SCREENING APBIO 8 STATION KIT
1994	52509746	1	14.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#144042 L918M-MALLOW PLANT
1994	52503027	1	199.48	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	141030 L718- LIFE IN A ROTTING LOG KIT
1994	52502842	1	56.71	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#146462 L1492 - EARLY TADPOLES/PK/50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52509746	2	10.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
1994	52503027	2	21.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
1994	52502842	2	18.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
1994	52492896	2	12.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	747770EBK ELECTROPHORESIS & SCREENING APBIO DIGITAL RESOURCES
1994	52495350	3	769.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211088 TRANS, GLOW IN DARK 8 STN KIT
1994	52495350	4	34.77	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	736996 TRANSFER PIPET 1.3 ML PACK OF 500
1994	52495350	5	338.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	691032 BLOOD PRESSURE
1994	52495350	6	31.34	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653572 NITRATE #1 TESTAB
1994	52495350	7	18.86	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653574 PH TEST TAB LAMOTTE REFILL
1994	52495350	9	26.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	736982 PIPET, MICRO-TIP 5 ML, 100PK
Total for check number 235018			2,494.92			
Check Number 235019						
2114	QH67883	1	1,899.94	59202	CDW GOVERNMENT LLC	KRAMER MIRACAST ENABLED USB DONGLE COMPUTER SUPPLIES
Total for check number 235019			1,899.94			
Check Number 235020						
1994	RO#96186	1	2,937.90	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 235020			2,937.90			
Check Number 235021						
8654	TCHS 3/28/24	1	85.26	68858	CHUYS OPCO, INC.	TACO SALAD BAR (INCLUDES TORTILLA STRIPS, LETTUCE,TOMATOES, CHEESE, GUAC, CHOICE OF FAJITA CHICKEN OR BEEF OR GROUND BEEF, CREAMY JALAPENO, CILANTRO VINAIGRETTE)
8654	TCHS 3/28/24	2	32.36	68858	CHUYS OPCO, INC.	QUESO (32OZ)
8654	TCHS 3/28/24	3	16.68	68858	CHUYS OPCO, INC.	QUESO (160Z)
8654	TCHS 3/28/24	4	19.60	68858	CHUYS OPCO, INC.	CREAMY JALAPENO (32OZ)
8654	TCHS 3/28/24	5	10.30	68858	CHUYS OPCO, INC.	CREAMY JALAPENO (16OZ)
8654	TCHS 3/28/24	6	30.36	68858	CHUYS OPCO, INC.	GUACAMOLE(32OZ)
8654	TCHS 3/28/24	7	10.11	68858	CHUYS OPCO, INC.	SWEET TEA (GALLON)
8654	TCHS 3/28/24	8	35.00	68858	CHUYS OPCO, INC.	DELIVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	TCHS 3/28/24	9	20.47	68858	CHUYS OPCO, INC.	GRATUITY
Total for check number 235021			260.14			
Check Number 235022						
1994	A325078	0	130.00	81920	CALLIE CONRAD	CHS SOCCER 3/8/24
Total for check number 235022			130.00			
Check Number 235023						
1994	A322053	0	105.00	63118	SPENCER COPLIN	FRHS BASEBALL 3/16/24
Total for check number 235023			105.00			
Check Number 235024						
1994	08185G	1	97.41	67162	COSTCO WHOLESALE CORPORATION	LIBRARY SUPPLIES
Total for check number 235024			97.41			
Check Number 235025						
1994	A328172	0	105.00	70449	RANDALL COUNTER	CHS BASEBALL 3/19/24
Total for check number 235025			105.00			
Check Number 235026						
1994	A322067	0	105.00	54705	CHRIS DYKSTRA	FRHS BASEBALL 3/18/24
Total for check number 235026			105.00			
Check Number 235027						
6804	2264	1	3,105.00	83114	EPIC SOLAR CONTROL, LLC	KCAL SECURITY FILM
6804	2264	2	5,394.00	83114	EPIC SOLAR CONTROL, LLC	VRMS SECURITY FILM
6804	2264	3	1,609.00	83114	EPIC SOLAR CONTROL, LLC	HERITAGE ES SECURITY FILM
6804	2264	4	2,364.00	83114	EPIC SOLAR CONTROL, LLC	KELLER MS SECURITY FILM
6804	2264	5	1,853.00	83114	EPIC SOLAR CONTROL, LLC	FLORENCE ES SECURITY FILM
Total for check number 235027			14,325.00			
Check Number 235028						
1994	A324626	0	150.00	00023578	DOMINIC FALCINELLI	CHS SOCCER 3/5/24
Total for check number 235028			150.00			
Check Number 235029						
4614	2386	1	725.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTOR
Total for check number 235029			725.00			
Check Number 235030						
4614	ISMS FEB 24	0	165.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 235030			165.00			
Check Number 235031						
4614	645597	1	370.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	74 STUDENT GENERAL ADMISSION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	645597	2	185.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	74 STUDENT TICKET SUN EARTH MOON EXHIBIT
4614	645597	3	390.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	39 ADULT GENERAL ADMISSION
Total for check number 235031			945.00			
Check Number 235032						
1994	A322044	0	205.00	78469	DALTON CHANCE FREGIA	FRHS SOCCER 3/1/24
Total for check number 235032			205.00			
Check Number 235033						
1994	KISD MAR- AP	1	243.77	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE
Total for check number 235033			243.77			
Check Number 235034						
1994	A325454	0	170.00	61754	RON GOODPASTURE	TCHS SOFTBALL 3/13/24
Total for check number 235034			170.00			
Check Number 235035						
1994	20948	1	4,615.00	83260	FBS-HIA, LLC	FINANCIAL BENEFIT SERVICES LLC-ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 235035			4,615.00			
Check Number 235036						
4614	2385	1	575.00	82871	DILLON HOWARD	COLOR GUARD INSTRUCTION
Total for check number 235036			575.00			
Check Number 235037						
1994	FRHS 3/22-23	1	245.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	ENTRY FEE FOR 1 TEAM AND 1 INDIVIDUAL
Total for check number 235037			245.00			
Check Number 235038						
1994	A322054	0	105.00	82362	MICHAEL JAMES LEHMAN	FRHS BASEBALL 3/11/24
Total for check number 235038			105.00			
Check Number 235039						
1994	A325086	0	105.00	80419	ANDRES LIBRAN DE JESUS	CHS BASEBALL 3/13/24
Total for check number 235039			105.00			
Check Number 235040						
1994	A325079	0	150.00	83394	EFREN LOPEZ MONTES	CHS SOCCER 3/8/24
Total for check number 235040			150.00			
Check Number 235041						
1994	A325449	0	105.00	54930	JEFFERY W LOWE	TCHS BASEBALL 3/13/24
Total for check number 235041			105.00			
Check Number 235042						
1994	A321231	0	170.00	51585	LAWRENCE LYNCH	KHS SOFTBALL 3/19/24
Total for check number 235042			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235043						
1994	A324624	0	225.00	43388	JOHNATHAN MADISON	CHS SOCCER 3/5/24
Total for check number 235043			225.00			
Check Number 235044						
2404	819347	0	57.70	83465	JOE MARTIN	LUNCH ACCOUNT REFUND
Total for check number 235044			57.70			
Check Number 235045						
4614	698115	0	15.00	83169	ESSI MARTINEZ	716869 AVID TRIP
Total for check number 235045			15.00			
Check Number 235046						
1994	A326842	0	170.00	82920	HECTOR MARTINEZ	KHS BASEBALL 3/14/24
Total for check number 235046			170.00			
Check Number 235047						
1994	A325455	0	105.00	72243	QUINN MCWILLIAMS	TCHS BASEBALL 3/13/24
Total for check number 235047			105.00			
Check Number 235048						
1994	A326856	0	75.00	45827	DONALD MEINZ	KHS SOCCER 3/18/24
Total for check number 235048			75.00			
Check Number 235049						
4614	TSMS FEB 24	0	273.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 235049			273.00			
Check Number 235050						
1994	A325444	0	170.00	78563	AMBER MILLER	TCHS SOFTBALL 3/11/24
Total for check number 235050			170.00			
Check Number 235051						
1994	RMB JAN 24	1	0.00	70718	LEISA K NUNNELEE	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number 235051			0.00			
Check Number 235052						
1994	A326855	0	95.00	00023462	PHILIP A. OCHSNER	KHS SOCCER 3/18/24
Total for check number 235052			95.00			
Check Number 235053						
8674	RMB AUG 23	1	7.43	81787	KHARA MAY PAYBLAS	REIMBURSEMENT FOR VINYL TO MAKE SIGNS FOR SUNSHINE MEMBERS
Total for check number 235053			7.43			
Check Number 235054						
1994	A322065	0	105.00	83466	JACQUES PEREZ	FRHS BASEBALL 3/16/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235054			105.00			
Check Number 235055						
1994	A322048	0	205.00	71742	BRAYDEN PERRY	FRHS SOCCER 3/8/24
Total for check number 235055			205.00			
Check Number 235056						
1994	A322049	0	205.00	83467	CURT PLAXCO	FRHS SOCCER 3/8/24
Total for check number 235056			205.00			
Check Number 235057						
1994	A321234	0	245.00	81926	VICTOR QUIJANO JR.	CHS SOCCER 12/9/24
Total for check number 235057			245.00			
Check Number 235058						
8674	RMB FEB 24	1	18.39	83450	TRACY JEAN RANKIN	FRHS EMPLOYEE - ALEX ROSSY ROBLES, MOTHER PASSED PLANT
8674	RMB FEB 24	2	50.00	83450	TRACY JEAN RANKIN	FRHS EMPLOYEE ALEX ROSYY ROBLES GIFT CARD
8674	RMB FEB 24	3	64.94	83450	TRACY JEAN RANKIN	FLOWERS FOR FRHS EMPLOYEE SHAWN SHAFER, FATHER- IN- PASSED
Total for check number 235058			133.33			
Check Number 235059						
1994	A326830	0	105.00	56733	DAVID REAVES	KHS BASEBALL 3/13/24
Total for check number 235059			105.00			
Check Number 235060						
2404	756560	0	20.80	83462	JESSICA REZA	LUNCH ACCOUNT REFUND
Total for check number 235060			20.80			
Check Number 235061						
1994	45947	1	2,330.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER TRAVEK
1994	45948	1	2,142.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER TRAVEL
Total for check number 235061			4,472.00			
Check Number 235062						
1994	A321232	0	170.00	60288	COREY ROBERTS	KHS SOFTBALL 3/19/24
Total for check number 235062			170.00			
Check Number 235063						
1994	325077	0	0.00	83355	GERARDO SANCHEZ	CHS SOCCER 3/8/24
Total for check number 235063			0.00			
Check Number 235064						
4614	TSMS FEB 24	0	85.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 235064			85.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235065						
1994	RMB JUN 23	1	116.00	83458	LISA MARIE SCOTT	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number 235065			116.00			
Check Number 235066						
1994	A325089	0	105.00	78740	ROBERT E SHELTON	CHS BASEBALL 3/13/24
Total for check number 235066			105.00			
Check Number 235067						
1994	RMB MAR 24	1	116.00	83457	VICTORIA MICHAELA SLOAN	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number 235067			116.00			
Check Number 235068						
1994	RMB FEB 24	1	116.00	83459	JODI NGUYEN SMITH	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number 235068			116.00			
Check Number 235069						
1994	A333808	0	100.00	78319	STEVEN WAYNE SMITH	FRHS BKTBALL 2/13/24
Total for check number 235069			100.00			
Check Number 235070						
1994	272456	1	63.49	83301	SODEXO OPERATIONS, LLC	CRACKER GRAHAM SCOOBY CINN SNACKS
1994	272456	2	72.02	83301	SODEXO OPERATIONS, LLC	GOLDFISH
Total for check number 235070			135.51			
Check Number 235071						
1994	A326857	0	75.00	79983	VALERIE SOLIS	KHS SOCCER 3/18/24
Total for check number 235071			75.00			
Check Number 235072						
8674	RMB FEB 24	1	65.00	82060	VICTORIA O STAFFORD	SONIC GIFT CARDS
Total for check number 235072			65.00			
Check Number 235073						
1994	20194452	1	3,245.72	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1994	20194452	1	1,410.21	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 235073			4,655.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235074						
4614	796026755 2	1	195.63	00007735	SYSCO USA I, INC	$1000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
Total for check number 235074			195.63			
Check Number 235075						
1994	48747	1	142.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BWE INVOICE: 48737, 48747
1994	48737	1	214.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BWE INVOICE: 48737, 48747
1994	48738	2	124.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BES INVOICE: 48738
1994	48919	3	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FES INVOCE: 48919
1994	48833	4	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HES INVOICE: 48833
1994	48834	5	195.16	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SGES INVOICE: 48834
1994	48740	6	195.16	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WLES INVOICE: 48740
Total for check number 235075			1,049.12			
Check Number 235076						
1994	A328513	0	170.00	80429	ISAIAH TERRELL	FRHS BASEBALL 3/14/24
Total for check number 235076			170.00			
Check Number 235077						
4614	591-01575	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 18972 ON 12/5/23 TO BIRDVILLE HIGH SCHOOL IN NORTH RICHLAND HILLS
4614	591-01575	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID #: 19038 ONLY
4614	591-01650	1	1,919.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	JAN BUS BILL
1994	591-01650	1	825.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	JAN BUS BILL
1994	591-01575	1	44,135.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES
1994	591-01657	1	77,919.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
Total for check number 235077			125,196.09			
Check Number 235078						
6804	2600001-IN	1	67,722.36	49763	TECHNOLOGY FOR EDUCATION LLC	NETWORK CABLE REPLACEMENT AT SHADY GROVE ES
Total for check number 235078			67,722.36			
Check Number 235079						
4614	1156013-00	1	450.00	57928	THE BURMAX COMPANY, INC.	QTY 60 CHEMCO MODA HARD TO HOLD STYLING GEL
4614	1156013-00	2	176.80	57928	THE BURMAX COMPANY, INC.	QTY 10 FANTASEA COMPRESSED CELLULOSE SPONGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1156013-00	3	26.40	57928	THE BURMAX COMPANY, INC.	QTY 20 FANTASEA EYEBROW WAXING APPLICATOR
4614	1156013-00	4	19.00	57928	THE BURMAX COMPANY, INC.	QTY 10 FANTASEA SMALL 2" COTTON ROUNDS
4614	1156013-00	5	44.00	57928	THE BURMAX COMPANY, INC.	QTY 10 DL PRO 250 PC. NAIL TIP KIT
4614	1156013-00	6	146.80	57928	THE BURMAX COMPANY, INC.	QTY 10 RUSK HYDRATE CONDITIONER DEEPSHINE COLOR CARE
4614	1156013-00	7	146.80	57928	THE BURMAX COMPANY, INC.	QTY 10 RUSK HYDRATE SHAMPOO DEEPSHINE COLOR CARE
4614	1156013-00	8	88.08	57928	THE BURMAX COMPANY, INC.	QTY 6 RUSK SMOOTH SHAMPOO DEEPSHINE COLOR CARE
4614	1156013-00	9	88.08	57928	THE BURMAX COMPANY, INC.	QTY 6 RUSK SMOOTH CONDITIONER DEEPSHINE COLOR CARE
4614	1156013-00	10	111.70	57928	THE BURMAX COMPANY, INC.	QTY 10 RUSK SENSORIES FULL SHAMPOO
4614	1156013-00	11	89.36	57928	THE BURMAX COMPANY, INC.	QTY 8 RUSK SENSORIES PURE SHAMPOO
Total for check number 235079			1,387.02			
Check Number 235080						
1994	A325453	0	170.00	56260	DARRYL R THOMPSON	TCHS SOFTBALL 3/13/24
Total for check number 235080			170.00			
Check Number 235081						
1994	KISD FEB -MA	1	242.72	70122	T-MOBILE USA, INC	10 FRANKLIN T10 HOTSPOTS 10 EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN 12 MONTHS NOTE: HONOR EXISTING RATE PLAN KELLER ISD HAS FOR STUDENT CONNECTIVITY
Total for check number 235081			242.72			
Check Number 235082						
1994	KISD FEB- MA	2	242.72	70122	T-MOBILE USA, INC	EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN FOR 12 MONTHS SET OF 16 HOTSPOTS @ $15.00/MONTH $240.00 X 12 MONTHS = $2,880.00
Total for check number 235082			242.72			
Check Number 235083						
1994	KISD FEB-MAR	1	2,140.20	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 235083			2,140.20			
Check Number 235084						
1994	TCHS 4/18/24	1	200.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE FOR 1 TEAM
Total for check number 235084			200.00			
Check Number 235085						
2404	95401464-00	1	30.99	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	95377536-00	1	59.31	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	95402897-00	1	516.43	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 235085			606.73			
Check Number 235086						
1994	A326841	0	170.00	80413	ANDREW VANHOOZER	KHS BASEBALL 3/14/24
Total for check number 235086			170.00			
Check Number 235087						
1994	MLG MAR 24	0	80.80	82620	SAFWA WAHEED	MLG 3-5-24 - 3-22-24
Total for check number 235087			80.80			
Check Number 235088						
1994	A322051	0	95.00	82051	DEREK WELCH	FRHS BASEBALL 3/14/24
Total for check number 235088			95.00			
Check Number 235089						
2404	MLG JANFEB 2	0	43.68	56481	WENHILMA PETERS	MLG 1-9-24 - 2-23-24
Total for check number 235089			43.68			
Check Number 235090						
1994	A328171	0	105.00	82154	STEPHEN WILLIAMS	CHS BASEBALL 3/19/24
Total for check number 235090			105.00			
Check Number 235091						
4614	A328504	0	245.00	83460	WILLIAM LEE WILSON	FRHS BASEBALL 3/1/24
Total for check number 235091			245.00			
Check Number V228114						
4614	924726306	1	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPER 100
1994	923483463	1	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-DRY FRANCHISE POLO FOR COACHES BRITTANY FOSTER, KALLI OLIVAR, RON HASTINGS, AND DEREK HILL
1994	924957880	1	464.00	68301	VARSITY BRANDS HOLDING CO., INC.	TAKEDOWN SINGLETS 1/YXL, 3/L, 2/XL, 2/2XL
1994	924963562	1	118.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK JET GRAY METALLIC VICTORY GOLD CENTRIC
1994	924640466	1	147.00	68301	VARSITY BRANDS HOLDING CO., INC.	FIXED RUNG AGILITY LADDER - STUDENT USE ONLY
1994	924687172	1	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	MCLINEUP - LINE UP CARDS NEEDED FOR GAMES
1994	924758371	1	476.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-WOMENS PHENOM SHORT SLEEVE TEE BSN1003 6/SM, 10/MED, 10/LRG, 6/XLG, 2/XXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	924726306	2	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 200
1994	924963562	2	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK TALL TORRENT WATERPROOF JACKET
1994	924640466	2	1,380.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN PERFECTION VOLLEYBALL - STUDENT USE ONLY
1994	924957880	2	23.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924687172	2	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	11.SR-48 - RAKES NEEDED FOR FIELD MAINTENANCE
1994	923483463	2	137.00	68301	VARSITY BRANDS HOLDING CO., INC.	RN GREY-LONG SLEEVE COMPETITOR TEE FOR COACHES BRITTANY FOSTER, KALLI OLIVAR, RON HASTINGS, DEREK HILL AND TAYLOR VAUGHN
4614	924726306	3	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MENS PHENOM SS TEE
1994	924758371	3	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	923483463	3	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL-COMPETITOR TEE FOR COACHES BRITTANY FOSTER, KALLI OLIVAR, RON HASTINGS, DEREK HILL AND TAYLOR VAUGHN
1994	924963562	3	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK TORRENT WATERPROOF JACKET
1994	924640466	3	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO POWER VOLLEYBALL NET - STUDENT USE ONLY
1994	924687172	3	294.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA1376843 001 - GAMEDAY SHIRTS NEEDED FOR COACHING STAFF
1994	924687172	4	7.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSFPLUG - NEW BASE PLUGS NEEDED FOR BASE ANCHORS ON THE FIELD
1994	923483463	4	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	698 - CRIMSON-DRY FRANCHISE POLO FOR COACHES BRITTANY FOSTER, KALLI OLIVAR, RON HASTINGS, AND DEREK HILL
1994	924963562	4	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, BETA HIGH-VIS YELLOW-KICK SPRINT 4 TRACK
4614	924726306	99	34.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924640466	99	91.35	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924687172	99	26.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924963562	99	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	923483463	99	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228114			5,424.20			
Check Number V228115						
4614	BF-00036059	1	5,558.70	81467	LITERATI, INC	LITERATI BOOK FAIR PAYMENT - BOOK FAIR ID BF-00036059
4614	BF-00037371	1	2,987.26	81467	LITERATI, INC	PLEASE CUT CHECK FOR BOOK FAIR TOTALING: $2,987.26. FAIR ID: BF-00037370
Total for check number V228115			8,545.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228116						
1994	16N8838904	1	922.25	71238	NATIONAL RESTAURANT ASSOCIATION	SSEAS SERVSAFE MANAGER EXAM
1994	16N8838904	2	25.87	71238	NATIONAL RESTAURANT ASSOCIATION	SHIPPING
Total for check number V228116			948.12			
Check Number V228117						
4614	21349	1	1,760.00	70060	THE BOWDEN INC	FINAL PAYMENT FOR TAFE BANQUET
Total for check number V228117			1,760.00			
Check Number V228118						
1994	SI2391849	1	62.17	00003175	WEST MUSIC COMPANY, INC	MUSICPLAY ONLINE 1 YEAR SUBSCRIPTION
1994	SI2391849	1	123.83	00003175	WEST MUSIC COMPANY, INC	MUSICPLAY ONLINE 1 YEAR SUBSCRIPTION
1994	SI2391453	2	55.80	00003175	WEST MUSIC COMPANY, INC	LUMI STICKS 12 IN
Total for check number V228118			241.80			
Check Number V228119						
1994	146443	1	1,760.00	00002143	WOODARD BUILDERS SUPPLY CO.	PLASTIC LAMINATE WOOD DOOR 2 EA - 3-0 X 7-0 X 1 ¾ PLAM WOOD DOORS AND CORRESPONDING HARDWARE
Total for check number V228119			1,760.00			
Check Date 4/3/2024						
Check Number 235098						
4614	14D1-N6XL-HH	1	11.09	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
4614	13H9-CYWH-MC	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B079BMY9B6|Rolabling Transparent Empty Plastic Nail Storage Box Nail Art Equipment Manicure Tool Storage Case (White)
4614	147F-DH14-7D	1	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07CGXZFW6|Handy Laundry Collapsible Mesh Pop Up Hamper with Wide Opening and Side Pocket Breathable, Sturdy, Foldable, and Space-Saving Design for Clothes and Storage. (Black | 2-Pack)
4614	13H4-HR14-MX	1	24.74	55725	AMAZON CAPITAL SERVICES, INC	B09L7P8DND|Coopay 27 Pieces Halloween Dalmatian Costume Set Dog Ears Headband Kit Include Dalmatian Ears Headbands Bow Tie and Dalmatian Tail for Christmas Halloween New Year Cosplay Costume or Party Decoration
4614	14NR-RLHD-3Y	1	6.89	55725	AMAZON CAPITAL SERVICES, INC	B00YY0B2DG|LG LOUIS GARDEN Red Rose Artificial Flowers, Beauty and The Beast Rose Kit, Single Red Rose for Mother's Day Home Decor Centerpieces Party Wedding Anniversary Decorations
4614	14NR-41VJ-3Y	1	8.49	55725	AMAZON CAPITAL SERVICES, INC	B01FXDPOCC|Cricut Gold Multi Pen Set, Multicolor

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	17KG-TJK6-7W	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09T8TFSJD|300 Pcs LED Finger Lights Mini Finger Flashlights Small Finger Lights Glow in the Dark Finger Flashlight Mini Light up Finger Lights Toys for Rave Party Favors Fourth of July Decorations
4614	1CWJ-CP4R-HY	1	63.12	55725	AMAZON CAPITAL SERVICES, INC	B09BDCWYMS|Z Athletic Folding Mat for Gymnastics and Tumbling, 4 Ft x 6 Ft x 2 In
4614	1CTH-61PK-HN	1	67.99	55725	AMAZON CAPITAL SERVICES, INC	B076DD5JNS|AKASO Brave 4 4K30fps 20MP WiFi Action Camera Ultra Hd with EIS 131ft Waterproof Camera Remote Control 5xZoom Underwater Camcorder with 2 Batteries and Helmet Accessories Kit
4614	19PG-6G3T-GN	1	135.76	55725	AMAZON CAPITAL SERVICES, INC	B08GY6LC1R|Drawer and Shelf Liner - TRULY NON-SLIP, THICK, WATERPROOF - Reusable Durable Kitchen Cabinet Liner - Non Adhesive Drawer Liner Roll Washable Fridge Rubber Shelf Liner for Pantry (1 FT x 30 FT, Black)
4614	1C63-6CPH-ML	1	56.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1DSP2J6|RAINPOINT Sprinkler Timer Outdoor, Water Timer for Garden Hose Faucet Timer, Programmable Watering Irrigation Timer with Rain Delay/Manual, V2, 2024 Release
4614	1HHC-NYC7-M3	1	33.74	55725	AMAZON CAPITAL SERVICES, INC	B007VEOLTO|Sax True Flow Gloss Glaze, Natural Clear, Gallon - 416911
4614	1J3K-KN1L-PY	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08QZWVW7L|Rural365 Farm Gate Latch 2 Way Gate Latch - Black Two Way Gate Latch Livestock Cattle Gate for Horse Corrals, Ranches
4614	1GWP-FRXP-C3	1	27.95	55725	AMAZON CAPITAL SERVICES, INC	B07THV3JRJ|Virtee Barbell Pad for Squats, Lunges and Hip Thrusts - Weight Lifting Bar Cushion Pad Protector for Neck and Shoulder - Fit Standard and Olympic Bars
4614	1K7H-R9V6-MY	1	72.42	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
4614	1LXG-CXTL-HX	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YLZS82Q|30pcs Gold Balloons 18 Inch Large Gold Metallic Chrome Balloons Big Latex Balloons for Christams Birthday Wedding Baby Shower Party Decorations
4614	1R67-LV4H-46	1	294.00	55725	AMAZON CAPITAL SERVICES, INC	B019BYTIGW|AZOOU Large Red Color LED Race Timing Clock Timer with Tripod 5-inch High Character for Semi-Outdoor/Outdoor Running Events IR Remote Control
4614	1NR1-3F6P-GY	1	159.92	55725	AMAZON CAPITAL SERVICES, INC	B0B9SL4F4D|Resistance Band, Pull Up Bands, Pull Up Assistance Bands, Workout Bands, Exercise Bands, Resistance Bands Set for Legs, Working Out, Muscle Training, Physical Therapy, Shape Body, Men and Women

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1NYF-DG6Y-39	1	73.10	55725	AMAZON CAPITAL SERVICES, INC	B08JNS3WC9|Rust-Oleum Industrial Choice 1875838-12PK Inverted Water-Based Marking Spray Paint, 17 Oz, Black, 12 Pack
4614	1MFH-9RKH-PX	1	30.24	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, Bulk, 90 Lb., White, 9" x 12", 250 Sheets
8654	1NGH-WNCN-6F	1	57.32	55725	AMAZON CAPITAL SERVICES, INC	B01N22CM3F|CRAVEBOX Snack Box (50 Count) Easter Day Gift Variety Pack Care Package Basket Adult Kid Guy Girl Women Men Birthday College
1994	1361-F34H-GX	1	71.92	55725	AMAZON CAPITAL SERVICES, INC	B08VDG1S3T|Chuangdi 10 Pieces 2024 Grad Graduation Tassels Graduation Cap Tassels Graduation Hat Decoration Tassel with 2024 Year Gold Date Charms for 2024 Graduation Party Activities(Black)
1994	13H4-HR14-JJ	1	49.38	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best for School
1994	13LR-KLHW-LD	1	66.69	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY|Kleenex Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 90 Tissues/Box, 36 Boxes/Case, 3,240 Tissues/Case
1994	13GY-J7KX-TC	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00KR7PKTC|Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Variety Pack, 12.1oz Box (12 Packs)
1994	147L-MQMG-MF	1	72.94	55725	AMAZON CAPITAL SERVICES, INC	B07R89XW2T|Storex Letter Size Flat Storage Tray Organizer Bin with Non-Snap Lid for Classroom, Office and Home, Assorted Colors, Pack of 5 (62534U05C)
1994	147F-DH14-DC	1	8.89	55725	AMAZON CAPITAL SERVICES, INC	B001BZ6ZN4|Zebra(R) Z-Grip(TM) Retractable Ballpoint Pens, 1.0 mm, Medium Point, Clear Barrel, Black Ink, Pack Of 24, 12221
1994	14NR-RLHD-3F	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07FMXC5YC|Samsill Economy 1.5 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, White, 4 Pack (MP48557)
1994	13LR-KLHW-WV	1	3.59	55725	AMAZON CAPITAL SERVICES, INC	B00000IZKX|The Original Slinky Walking Spring Toy, Metal Slinky, Fidget Toys, Kids Toys for Ages 5 Up by Just Play
1994	174J-V1LM-6K	1	7.25	55725	AMAZON CAPITAL SERVICES, INC	B01GGKZ2SC|Amazon Basics USB-C to USB-C 2.0 Fast Charger Cable, 480Mbps Speed, USB-IF Certified, for Apple iPhone 15, iPad, Samsung Galaxy, Tablets, Laptops, 6 Foot, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16WH-GQNG-DF	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07VK312J3|Favide 12 Pieces Gold Silver Bronze Award Medals-Winner Medals Gold Silver Bronze Prizes for Competitions, Party,Olympic Style, 2 Inches
1994	16GY-Q3LJ-H3	1	15.77	55725	AMAZON CAPITAL SERVICES, INC	B00006IF67|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 6 Rolls
1994	16WH-GQNG-4C	1	45.38	55725	AMAZON CAPITAL SERVICES, INC	B01MQRRD6O|Amazon Basics Rectangular Wall-Mounted Farmhouse Coat Rack, 5 Hooks, White
1994	16MV-16YG-RY	1	398.00	55725	AMAZON CAPITAL SERVICES, INC	B00004THD0|Canon EF 75-300mm f/4-5.6 III Telephoto Zoom Lens for Canon SLR Cameras
1994	16WH-GQNG-7W	1	83.00	55725	AMAZON CAPITAL SERVICES, INC	B0002GZIWM|Shure WL93 Series Subminiature Condenser Lavalier Microphones,WL93- Black, with 4-Foot (1.2 m) Cable
1994	167V-3LCD-CP	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B08RYL3CN5|OaaXbbECco Fidget Toys Set-Stress Relief and Anti Anxiety Toys for Kids and Adults-Marble Mesh (12 Pieces)
1994	1691-TFQP-7K	1	21.09	55725	AMAZON CAPITAL SERVICES, INC	B000092YOV|Refresh Plus Lubricant Eye Drops, Value Size, 70-0.01 Fluid Ounce (0.4 ml) Containers
1994	16MV-16YG-DL	1	199.00	55725	AMAZON CAPITAL SERVICES, INC	B00004THD0|Canon EF 75-300mm f/4-5.6 III Telephoto Zoom Lens for Canon SLR Cameras
1994	167V-3LCD-74	1	16.78	55725	AMAZON CAPITAL SERVICES, INC	B00ARSE6PA|Ravensburger Space 100 Piece Jigsaw Puzzle for Kids Every Piece is Unique, Pieces Fit Together Perfectly, Blue
1994	16NJ-4QJ9-6L	1	47.99	55725	AMAZON CAPITAL SERVICES, INC	B005QIYUMU|Intex Inflatable Jump-O-Lene Indoor or Outdoor Playhouse Trampoline Bounce Castle House with Crawl-Thru Door and Net for Kids Ages 3-6
1994	16GQ-MRVK-PF	1	12.24	55725	AMAZON CAPITAL SERVICES, INC	B0182HSFF4|Pilot Precise V7 RT Retractable Rolling Ball Pens, Fine Point, Black Ink, 6 Pack
1994	16GY-Q3LJ-PD	1	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	113V-G67Y-DD	1	41.38	55725	AMAZON CAPITAL SERVICES, INC	B019666XKO|Purell NATURALS Advanced Hand Sanitizer Gel, with Skin Conditioners and Essential Oils, 12 fl oz Counter Top Pump Bottle (Case of 12) - 9629-12
1994	113V-G67Y-PV	1	15.40	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	1W4J-QP9Y-DK	1	58.11	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch TL901X Thermal Laminator, 1 Laminating Machine, Gray, Laminate Recipe Cards, Photos and Documents, For Home, Office or School Supplies, 9 in.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WH4-HLP3-73	1	89.73	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	1W6X-WFJK-VY	1	27.24	55725	AMAZON CAPITAL SERVICES, INC	B003BXHWEU|Cosom Elementary Plastic Hockey Sticks for Floor Hockey, Ice Hockey, and Street Hockey for Kids, Youth Hockey Training Equipment, Physical Education Equipment, Plastic 36" Stick, Standard Shaft, Blue
1994	1RMQ-96GQ-JD	1	298.79	55725	AMAZON CAPITAL SERVICES, INC	B07NXJT6NN|Amazon Basics 150 Sheet Autofeed Micro Cut Paper Shredder, Black
1994	1Q1H-9VXY-39	1	11.28	55725	AMAZON CAPITAL SERVICES, INC	B01H7M6YKI|Amazon Basics 3-Pack HDMI Cable, 18Gbps High-Speed, 4K@60Hz, 2160p, Ethernet Ready, 6 Foot, Black
1994	1RMQ-96GQ-FG	1	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0823KB5H7|DANF Vietnam Flag 3x5 Ft Thick Polyester, Fade Resistant, Brass Grommets, Canvas Header VIETNAMESE Vietnamese Eed Flags 3 X 5 Feet
1994	1RVD-RCPT-LT	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01469DJLM|Kootek Laptop Cooling Pad, Laptop Cooler with 5 Quiet Fans for 12"-17" Computer PC Notebook Gaming Laptop Fan, Height Adjustable Laptop Cooling Stand Laptop Accessories, Blue
1994	1Q9V-X1VY-76	1	16.39	55725	AMAZON CAPITAL SERVICES, INC	B075KKZSKC|SKKSTATIONERY Pre-sharpened pencils, Pencils Sharpened with eraser top, 2 HB pencil, 144/box.
1994	1QLV-WYFH-71	1	47.78	55725	AMAZON CAPITAL SERVICES, INC	B003IJHYJU|BIC Multi-Purpose Classic and Flex Wand Candle Lighters, Assorted Colors, Reliable and Safe, For Fireplaces, Campfires and More, Utility Lighter, 4-Count
1994	1Q49-W4L1-TM	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B002I0HHJC|Franklin Sports Mini - Indoor Floor Hockey Balls for Kids - 6 Soft Foam Balls - Assorted Colors
1994	1V3G-C14P-JF	1	13.31	55725	AMAZON CAPITAL SERVICES, INC	B00DZF7UYG|Spectrum Scoop Wire Basket (Industrial Gray) - Storage Bin [amp] Decor for Bathroom, Closet, Pantry, Under Sink, Toy, Shelf, Kitchen, [amp] Nursery Organization
1994	1TC7-V37N-31	1	56.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1994	1TC7-V37N-6K	1	151.90	55725	AMAZON CAPITAL SERVICES, INC	B07X5QYJGC|RETTACY Blank Journal Notebook 2-Pack - B5 Blank Spiral Notebook with 160 Pages per Pack, 100 GSM Premium Acid-Free Paper, Sketch Book for Drawing, Painting, Illustration, Artist, 7.3" 10"
1994	1VMF-D9W4-QN	1	5.97	55725	AMAZON CAPITAL SERVICES, INC	B001TJXI5U|NYX PROFESSIONAL MAKEUP Jumbo Eye Pencil, Blendable Eyeshadow Stick [amp] Eyeliner Pencil - Black Bean

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1994	1VL9-VTQL-4Q	1	31.80	55725	AMAZON CAPITAL SERVICES, INC	1423241711|AP - Associated Press Style Guide: a QuickStudy Laminated Reference (Quickstudy Reference Guide)
1994	1TTK-XT31-3D	1	42.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1994	1TTK-XT31-3Q	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B09D91VRGB|MGROLX 50W Professional Bluetooth Megaphone Bullhorn Speaker with Detachable Microphone-Rechargeable Battery[amp]Portable Strap-Siren and 260S Recording-USB/SD/AUX Input-for Police, Cheerleading, Outdoor
1994	1VPG-NGM6-3P	1	15.54	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1TPT-6HW4-1W	1	37.15	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
1994	1V9J-J7HJ-9Q	1	17.02	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1994	1VNW-X67V-QD	1	39.94	55725	AMAZON CAPITAL SERVICES, INC	B075CTXSH6|American Greetings Single Panel Blank Cards with Envelopes, Rainbow Colors (200-Count)
1994	1VNW-X67V-HY	1	45.63	55725	AMAZON CAPITAL SERVICES, INC	B0039Q56I8|Great Papers! Metallic Purple Border Certificate, 8.5"x11", 100 Count (961021)
4614	1VNW-X67V-JJ	1	17.80	55725	AMAZON CAPITAL SERVICES, INC	B078MJ2Z1J|Silver Sequin Tablecloths 50x102 Inch Sequin Fabric Sparkly Table Decoration for Party Wedding Baby Shower Dinner Desserts Table
4614	1XXR-PXN3-4V	1	17.42	55725	AMAZON CAPITAL SERVICES, INC	B00007M5LB|Avery High Visibility Printable Round Labels with Sure Feed, 1-2/3" Diameter, White, 600 Customizable Blank Labels (5293)
4614	1XX1-JPXF-NH	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2V4GVMZ|Ospelelf Vintage Hardcover 3 Ring 1 inch Leather Binder, Professional Binder Organizer Suitable for Letter Size, Binder Dividers with Tabs, Clipboard Design, Faux Pink Leather
1994	1HVY-CC14-4V	1	107.76	55725	AMAZON CAPITAL SERVICES, INC	B077462NSR|Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1HVY-CC14-6X	1	59.37	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZMH2JS|Maitys 6 Pcs Soundproof Earmuffs Hearing Protection Headphones Adjustable Padded Defender Noise Reduction Earplug for Kids (Red)
1994	1HTG-LQ1P-69	1	183.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)

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1994	1JG4-MLTV-JF	1	70.12	55725	AMAZON CAPITAL SERVICES, INC	B0BQLLB61B|Anker 332 USB-C Hub (5-in-1) with 4K HDMI Display, 5Gbps - and 2 5Gbps USB-A Data Ports and for MacBook Pro, MacBook Air,
1994	1HQY-1WMY-NM	1	61.32	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry Erase Board Markers, Whiteboard Markers, Low-Odor, Black, Pack of 36
1994	1HP4-9JHD-4T	1	15.62	55725	AMAZON CAPITAL SERVICES, INC	B08T5YC6X7|Lichamp Wide Green Painters Tape 2 inch, 1pc Medium Adhesive Green Masking Tape, 1.95 inches x 55 Yards
1994	1HQY-1WMY-H1	1	76.33	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, 30 count, Orange
1994	1K7H-R9V6-LJ	1	137.60	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
1994	1JG4-MLTV-PM	1	8.55	55725	AMAZON CAPITAL SERVICES, INC	B01D58DRVC|24 Pockets - SimpleHouseware Crystal Clear Over The Door Hanging Shoe Organizer, Gray (64'' x 19'')
1994	1JLV-16FJ-PG	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08358ZV4J|Blue Summit Supplies 5 Tab Plastic Dividers, Assorted Colors, 5 Tab Index Dividers with 3 Hole Punch, for Notebooks and 3 Ring Binders, Letter Size, Heavy Duty Plastic, Set of 3, 15 Dividers
1994	1KGD-CNK7-F3	1	143.80	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin
1994	1HV4-GWXJ-74	1	19.96	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1994	1J3K-KN1L-KF	1	179.99	55725	AMAZON CAPITAL SERVICES, INC	B095RK6PZQ|BONSEN Paper Shredder, 20-Sheet 60 Mins Nonstop Heavy Duty Paper Shredder for Office, 60dB Ultra Quiet Cross-Cut Shredder with 6.6 Gals Basket, Anti-Jam CD and Credit Shredder for Home Office (S3104)
1994	1HQY-1WMY-NQ	1	39.46	55725	AMAZON CAPITAL SERVICES, INC	B086PJ4BY1|X-ACTO Pencil Sharpener, Teacher Pro Electric Pencil Sharpener, With Auto Adjust Dial, SafeStart Motor, SmartStop, Black, 1 Count
1994	1MFH-9RKH-CP	1	142.22	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count (Pack of 3)(Package May Vary)
1994	1LNV-PHNT-1N	1	159.96	55725	AMAZON CAPITAL SERVICES, INC	B07W8ZRM5V|[12 Pack] 18" Traffic Cones PVC Safety Road Parking Cones Weighted Hazard Cones Construction Cones for Traffic

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1994	1LPJ-V6PW-CD	1	13.77	55725	AMAZON CAPITAL SERVICES, INC	1789788498|The Gifted Stationery 3 Pack Top Bound Spiral Notebooks, Hard Cover Skinny Notepads, William Morris Inspired (100 Sheets/200 Pages, 8.4x3.75)
1994	1LPJ-V6PW-FL	1	94.00	55725	AMAZON CAPITAL SERVICES, INC	B0028U54HO|Hayes Perfect Attendance Certificate, 8-1/2 X 11 in, Paper, Pack of 30
1994	1KYN-97JQ-DT	1	26.06	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 MM, Black, Pack of 12 (Dozen Box)
1994	1LNV-PHNT-C9	1	15.71	55725	AMAZON CAPITAL SERVICES, INC	B0741C6N93|Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45 Total
1994	1PMX-4LTY-QG	1	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZRSYR4|Electric Ball Pump - Portable Air Pump with LED Light, Precise Pressure Gauge and Digital LCD Display for Basketball, Soccer Ball, Volleyball, Football, Fast Inflation of Sports Ball (Max 18 PSI)
1994	1PMF-NXNK-C7	1	14.92	55725	AMAZON CAPITAL SERVICES, INC	B01FLQM21W|Foxmind Match Madness Board Game, Dual Mode Visual Recognition Matching Board Game, Fast Paced Puzzle Game to Develop Problem
1994	1P9C-7F17-64	1	51.42	55725	AMAZON CAPITAL SERVICES, INC	0811214044|The Glass Menagerie
1994	1NJY-QV41-J6	1	80.91	55725	AMAZON CAPITAL SERVICES, INC	0593516877|Princeton Review Digital SAT Premium Prep, 2024: 4 Practice Tests + Online Flashcards + Review [amp] Tools (2024) (College Test Preparation)
1994	1NC4-NFF9-7Q	1	0.96	55725	AMAZON CAPITAL SERVICES, INC	B002YM4WME|Pentel R.S.V.P. Ballpoint Pen, Fine Line, Black Ink, 2 Pack (BK90BP2A)
1994	1PMF-NXNK-77	1	89.90	55725	AMAZON CAPITAL SERVICES, INC	1681252562|The Early Childhood Coaching Handbook
1994	1NT9-XCK4-91	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10|Play Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Multicolor, Kids Easter Basket Stuffers, Ages 2+ (Amazon Exclusive)
1994	1PKW-QPHX-K1	1	8.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA|SHARPIE Permanent Markers, Chisel Tip, Classic Colors, 8 Count
1994	1C76-6M6L-6G	1	7.64	55725	AMAZON CAPITAL SERVICES, INC	B00006IBQ4|Avery Metal Rim Key Tags, 1.25" Diameter Tag, Metal Split Ring, White, 50 Tags (11025)
1994	19D4-4JF9-13	1	159.99	55725	AMAZON CAPITAL SERVICES, INC	B005E9KJCQ|Colorations Simply Tempera Paint, 11 Gallon Set In Vibrant Colors, Matte Finish, Classroom Supplies, Non Toxic, School, Craft, Art Supply Set, Stock Up On Bulk Paints For School
1994	19RX-GF6V-7C	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08HGV5RHM|A+DAY Large Safety Pins 2.2 Inch (56mm), Size 4, 80-Count, Nickel Finish
1994	19LM-WV1V-9C	1	26.30	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIP|EXPO Low Odor Dry Erase Markers, Bullet Tip, Blue, 12 Count

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1994	17YF-7QH7-M7	1	239.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHDLF9SS|TIMBER RIDGE 51.2'' Extended Collapsible Wagon Cart with Cargo Net, 350LBS Heavy Duty Foldable Utility Wagon with Adjustable Handle, 250L Capacity Portable Cart for Camping Sports Shopping, Grey
1994	17WW-XYPP-7N	1	30.95	55725	AMAZON CAPITAL SERVICES, INC	B0763TGLMH|12" x 1000' Standard Aluminum Foil
1994	1C3J-RXX6-NM	1	23.74	55725	AMAZON CAPITAL SERVICES, INC	B08HNF8ZY4|mCover Clip-On Protective Case for 2020-2023 Dell XPS 15 9500/5500 Laptops, 15.6" Screen, Black
1994	1FJX-MN6C-C4	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU|EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Count
1994	1CWJ-CP4R-XF	1	80.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IFFM|Paper Mate Flair Point-Guard Porous Point Pens, 12 Green Pens (8440152)
1994	1CWJ-CP4R-HY	1	71.88	55725	AMAZON CAPITAL SERVICES, INC	B09BDCWYMS|Z Athletic Folding Mat for Gymnastics and Tumbling, 4 Ft x 6 Ft x 2 In
1994	1D1L-37FD-P3	1	19.70	55725	AMAZON CAPITAL SERVICES, INC	B086LVP94V|Amazon Basics Quad Ruled Graph Paper Pad, 600 Count, 6 pack of 100 Sheets, White, Letter Size 8.5 x 11-Inch
1994	1CYQ-FPFP-C3	1	16.04	55725	AMAZON CAPITAL SERVICES, INC	B000I6DGUM|Elmer's Spray Adhesive, Extra Strength, 10 Ounces (Packaging may vary)
1994	1D1L-37FD-LM	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	0439650895|3-Minute Reading Assessments: Word Recognition, Fluency, and Comprehension: Grades 1-4 (Three-minute Reading Assessments)
1994	1FH6-LGP6-NH	1	69.76	55725	AMAZON CAPITAL SERVICES, INC	B07YKSHJHP|Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1994	1F7Y-HLGT-HJ	1	18.10	55725	AMAZON CAPITAL SERVICES, INC	B00006IF5R|Scotch Book Tape, 2 in x 540 in, Excellent for Repairing, Reinforcing Protecting, and Covering (845)
1994	1GND-F3PY-7K	1	52.55	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR|Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360),White
1994	1H93-HWLW-GW	1	575.94	55725	AMAZON CAPITAL SERVICES, INC	B093GCL18V|ARZOPA Portable Monitor, 15.6'' 1080P FHD Laptop Monitor USB C HDMI Computer Display HDR Eye Care External Screen w/Smart Cover for PC Mac Phone Xbox Switch PS5-S1 Table
1994	1GMK-FWPX-6D	1	5.97	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies, Great for Coloring Books, Classroom Pencils, Nontoxic, 3+

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4614	13H4-HR14-MX	2	79.92	55725	AMAZON CAPITAL SERVICES, INC	B0CLV2LNCG|Cldamecy 192 Pcs Black Adhesive Felt Spots,8 Sheets Black Felt Stickers for Halloween DIY, 101 Days of School" DIY Dalmatian Costume Project,Holiday Decoration
4614	13H9-CYWH-MC	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B084XSBC4B|Dremel DigiLab PLA-GOL-01 3D Printer Filament, 1.75 mm Diameter, 0.75 kg Spool Weight, Color Gold, RFID Enabled, New Formula and 50 Percent More per Spool
4614	147F-DH14-7D	2	7.27	55725	AMAZON CAPITAL SERVICES, INC	B07PJ66GDX|Lysol Fabric Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing Soft Furnishings, Sundrenched Linen 15 FL. Oz
4614	14D1-N6XL-HH	2	20.78	55725	AMAZON CAPITAL SERVICES, INC	B0040K7OOG|Schneider Slider Memo XB (Extra Broad) Ballpoint Pen, 1.4 mm, Light Blue Barrel, Black Ink, Box of 10 Pens (150201)
4614	14NR-RLHD-3Y	2	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZMR2MYW|Click N' Play Multi-Pack - Large 27" Foam Swords for Kids Parties [amp] Pretend Play - Pirate, Ninja, [amp] Knight Swords, Set of 6
4614	14NR-41VJ-3Y	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08MPRHKP6|100 PCS Mini Brads, Brass Fasteners 20 x 8mm, Brass Metal Paper Fasteners for Craft [amp] Scrapbooking Brad DIY
4614	1CHP-R14J-M1	2	15.69	55725	AMAZON CAPITAL SERVICES, INC	B0CBLBB8SQ|COOLHIYA 3pcs Tennis Cylinder Plastic Container with Lid Baseball Accessories Clear Container with Lid Ball Containers Tennis Ball Holder Tennis Ball Canister PVC Transparent Portable
4614	1C63-6CPH-ML	2	94.11	55725	AMAZON CAPITAL SERVICES, INC	B0BV2D93LQ|G-Homa 24 Hour Mechanical Outdoor Timer Outlet, Outdoor Timer for Lights, Waterproof, 2 Grounded Outlets, 15A 1/2HP, Heavy Duty, ETL Listed
4614	1CTH-61PK-HN	2	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDX5HNF2|hohem iSteady XE Kit Gimbal Stabilizer for Smartphone, 3-Axis Phone Gimbal, Magnetic Fill Light, Portable and Foldable, Stabilizer for iPhone [amp] Android, One-Key Inception, Gimbal for Video Recording
4614	1LXG-CXTL-HX	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B218YSVF|FOTIOMRG Black Balloons 12 inch, 100 Pack Black Latex Balloons for Birthday Graduation Baby Shower Father's Day Party Decorations
4614	1GWP-FRXP-C3	2	41.60	55725	AMAZON CAPITAL SERVICES, INC	B08W2YMQK2|Champion Sports XP Resistance Tube Bands for Men and Women, Light Resistance, Green - Durable Fitness Band for Strength Training, Stretching, Rehabilitation - Premium Home Workout Equipment
4614	1HVY-CC14-6X	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0C2PRTRXN|2 Prong AC Power Cord Fit for JBL Bar 2.1 3.1 5.1 9.1 Soundbar Speaker JBL PartyBox 100 110 200 300 310 710 1000 On-The-Go

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4614	1K7H-R9V6-MY	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08W42N5TL|200 Pieces Needle Threader Stitch Insertion Hand Machine Sewing Tool Sizes 45 mm Aluminum Needle Threader Silver Tone Wire Loop for Embroidery DIY Sewing Crafts
4614	1MFH-9RKH-PX	2	70.58	55725	AMAZON CAPITAL SERVICES, INC	B081W3BS8Z|HOMZ Multipurpose 7.5 Quart Clear Storage Container Tote Bins with Secure Latching Lids for Home or Office Organization, (5 Pack)
4614	1NYF-DG6Y-39	2	29.91	55725	AMAZON CAPITAL SERVICES, INC	B09VGL18TV|LAVEVE 4FT x 100FT Weed Barrier Landscape Fabric, 3.2oz Premium Heavy-Duty Gardening Weed Control Mat, Ground Cover for Gardening, Farming with 30 U-Shaped Securing Pegs(2 Pack 4x50FT)
8654	1NGH-WNCN-6F	2	53.90	55725	AMAZON CAPITAL SERVICES, INC	B0BZZV87QG|Ultimate Snacks Care Package Comes in Beautiful Gift Box- (40 count) Bulk Variety Sampler, Chips, Cookies, Bars, Candies,
1994	1361-F34H-GX	2	251.86	55725	AMAZON CAPITAL SERVICES, INC	B0B4VMNB6S|VMUZEDER 8x10 Picture Frame Black Set of 6,Display Pictures 5x7 with Mat or 8x10 Without Mat for Wall Mounting or Table Top Display, Photo Frames Collage for Wall
1994	13GY-J7KX-TC	2	12.86	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG|Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, and Pretzels, Snack Packs, 30 Ct
1994	147F-DH14-DC	2	20.80	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC|Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1994	13LR-KLHW-LD	2	17.89	55725	AMAZON CAPITAL SERVICES, INC	B006V6KBS8|Bright Color Paper, Neenah Astrobrights, Letter Paper Size, 24 Lb, FSC Certified, Pulsar Pink, Ream of 500 Sheets
1994	13LR-KLHW-WV	2	36.54	55725	AMAZON CAPITAL SERVICES, INC	B07Z39ZD12|Ukulele Strings Set,4pcs/Set Colorful Nylon Strings Replacement Part Accessory for Ukelele
1994	147L-MQMG-MF	2	34.96	55725	AMAZON CAPITAL SERVICES, INC	B0842YXBGL|Really Good Stuff Social Skills Discussion Cards - Set of 20 Conversation Cards for Kids - Social Emotional Learning Activities for Understanding Social Rules and Developing Essential Social Skills
1994	13H4-HR14-JJ	2	51.28	55725	AMAZON CAPITAL SERVICES, INC	B0BNMHP8KG|Heavy Duty Electric Pencil Sharpener, 6 Holes, AFMAT Classroom Sharpener for 6-11mm Pencils, Auto Stop, Super Fast, Never Eat Pencils, School Teacher Must Have Pencil Sharpeners Plug in, Blue
1994	16GQ-MRVK-PF	2	11.84	55725	AMAZON CAPITAL SERVICES, INC	B0182HSHU2|Pilot Precise V7 RT Retractable Rolling Ball Pens, Fine Point, Red Ink, 6 Pack

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1994	16GY-Q3LJ-PD	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B089NL8QMN|Small Glass Desktop Whiteboard Dry-Erase-Board - Computer Keyboard Stand White Board Surface Pad with Drawer, Desk Organizers with Accessories for Office, Home, School Supplies
1994	16WH-GQNG-4C	2	15.77	55725	AMAZON CAPITAL SERVICES, INC	B0CGGGV7Y7|2 Gallon Storage Bags - 60 Count, Resealable Thick Plastic Food Storage Bags - Microwave-Safe, Zero BPA - Resealable Double Zippered Containers for Lunch, Snacks, Meals - 2 Boxes
1994	16GY-Q3LJ-H3	2	21.06	55725	AMAZON CAPITAL SERVICES, INC	B003H5APA0|Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (654R-24CP-AP)
1994	16MV-16YG-DL	2	599.00	55725	AMAZON CAPITAL SERVICES, INC	B0101RW3QK|Canon EOS Rebel T7 DSLR Camera|2 Lens Kit with EF18-55mm + EF 75-300mm Lens, Black
1994	167V-3LCD-CP	2	173.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKGF8LWB|Amylove 12 Pcs Kids Noise Cancelling Headphones Ear muffs Noise Reduction Bulk 30db Ear Protection(Pretty Style)
1994	174J-V1LM-6K	2	28.18	55725	AMAZON CAPITAL SERVICES, INC	B07F8T7WZJ|Sewing Thread 100% Polyester Spools 5 Colors 3000 Yard Spools Overlock Cone for Serger Sewing Machine
1994	16WH-GQNG-7W	2	28.25	55725	AMAZON CAPITAL SERVICES, INC	B007K698A0|Champion Sports 9" High Visibility Flexible Vinyl Cone Set for Athletics and Social Distancing, Assorted Colors
1994	1691-TFQP-7K	2	14.59	55725	AMAZON CAPITAL SERVICES, INC	B0CLQYMFK8|9V Power Cord for Schwinn 270 Recumbent Bike Charger Fit for Schwinn Exercise Bike 170 230 101 130 150 202 220 230 240 430 460 A10 A20, 6FT AC DC Power Adapter for Schwinn Bike with UL, HIENADTOR
1994	16NJ-4QJ9-6L	2	159.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNVN2PY|EzyRoller New Drifter Pro-X Ride on Toy for Kids or Adults, Ages 10 and Older Up to 200 lbs. - Red
1994	167V-3LCD-74	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09B22WYY6|LELEMON Puzzles for Kids Ages 4-8,Construction Site 100 Piece Puzzles for Kids,Educational Kids Puzzles Jigsaw Puzzles in a Metal Box,Children 100 Piece Puzzle Games Puzzle Toys for Girls and Boys
1994	113V-G67Y-PV	2	130.55	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFTG|Oxford Composition Notebooks, Wide Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63795)
1994	113V-G67Y-DD	2	27.66	55725	AMAZON CAPITAL SERVICES, INC	B08QRKY3NJ|Huggies Simply Clean Fragrance-Free Baby Wipes, 11 Flip-Top Packs (704 Wipes Total)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1W4J-QP9Y-DK	2	23.70	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies, Fits Letter Sized (8.9 in. 11.4 in.) Paper
1994	1WH4-HLP3-73	2	69.30	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	1VXD-7Y7W-F4	2	203.94	55725	AMAZON CAPITAL SERVICES, INC	B0CQR9ZTF9|VEVOR Foldable Utility Cart, 80 lbs Static Load Capacity, Folding Portable Rolling Crate Handcart with Durable Heavy Duty Telescoping Handle and 2 Wheels for Travel Shopping Moving Luggage Use, Black
1994	1QLV-WYFH-71	2	47.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1RMQ-96GQ-FG	2	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0861XR1ZH|ANLEY Fly Breeze 3x5 Feet Somalia flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Somali Flags Polyester with Brass Grommets 3 X 5 Ft
1994	1Q1H-9VXY-39	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07PWPBBSX|Hanghs Desktop Document Holder/Paper Stand/Clipboard for Sheet Music/Cookbook/Book with 7 Adjustable Positions Black
1994	1Q49-W4L1-TM	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08222Q5V3|Dimples Excel Soccer Goals Soccer Net for Backyard 4'x3', 2 Set
1994	1Q9V-X1VY-76	2	17.59	55725	AMAZON CAPITAL SERVICES, INC	B0BF4F766B|Buecs Permanent Markers, 80 Count Black Permanent Markers, Fine Point, Waterproof [amp] Smear Proof Markers, Quick Drying, Office Supplies for School, Office, Home
1994	1VNW-X67V-HY	2	59.52	55725	AMAZON CAPITAL SERVICES, INC	B016OXA1BO|Great Papers! Twinkle Gold Foil Certificate, 8.5" x 11", 50 Count (2014025)
1994	1V9J-J7HJ-9Q	2	15.76	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1TC7-V37N-6K	2	78.92	55725	AMAZON CAPITAL SERVICES, INC	B086PJ4BY1|X-ACTO Pencil Sharpener, Teacher Pro Electric Pencil Sharpener, With Auto Adjust Dial, SafeStart Motor, SmartStop, Black, 1 Count
1994	1VL9-VTQL-4Q	2	59.96	55725	AMAZON CAPITAL SERVICES, INC	1541601653|The Associated Press Stylebook: 2022-2024
1994	1TTK-XT31-3Q	2	104.97	55725	AMAZON CAPITAL SERVICES, INC	B0BLV817QX|Xflyee [4 Pack Gift Box] Electronic Whistles, Loudest Electric Whistles 3 Tones High Volume Whistle Hand Held for Coaches Referees Training Whistle Bulk, Outdoor Hiking Emergency Rescue Whistle Gifts

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1994	1TPT-6HW4-1W	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B005TDHFEW|Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal, Recyclable
1994	1VPG-NGM6-3P	2	27.69	55725	AMAZON CAPITAL SERVICES, INC	B0981VYRS8|LiqInkol Dry Erase Markers with Fine Tip, Bulk Pack of 144 with Black, Whiteboard Markers Bulk with Low Odor, Office Supplies for School Office or Home
1994	1VMF-D9W4-QN	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B001TK1I56|NYX PROFESSIONAL MAKEUP Jumbo Eye Pencil, Blendable Eyeshadow Stick [amp] Eyeliner Pencil - French Fries
1994	1VNW-X67V-QD	2	20.97	55725	AMAZON CAPITAL SERVICES, INC	B096DGSD71|1" Jewels for Crafting Assorted Colorful Flat Back Heart Shaped Jewel Gems Acrylic Rhinestones for Crafts, Manualidades Accesorios Decoraciones Costume Making Cosplay Jewels for Embelishments 120 Pack
1994	1V3G-C14P-JF	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00EDN72D8|Spectrum Wire Small Basket with Label Plate (Industrial Gray) - Storage Bin [amp] Decor for Bathroom, Closet, Pantry, Under Sink, Toy, Shelf, Kitchen, [amp] Nursery Organization
4614	1VNW-X67V-JJ	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL1RPJLG|xo, Fetti Silver Iridescent Fringe Banner - 5 Ft. | Bachelorette Party Decorations, Birthday Party Decor, 21st Bday Decor, HBD, Photo Booth Banner Backdrop
4614	1XXR-PXN3-4V	2	15.76	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1HVY-CC14-4V	2	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07PM7M5Z6|Runch 100pcs Latex Balloons, 12inch Multicolor to Celebrate Latex Balloons, Premium Thick Balloons for Birthday/Party/Christmas/Wedding and Holidays
1994	1HQY-1WMY-NQ	2	7.98	55725	AMAZON CAPITAL SERVICES, INC	B097SYT9MV|Koogel 40 PCS Clear Rulers,Plastic Rulers 12 Inch Bulk for Classroom Straight Rulers with Centimeters and Inches for Kids,School,Office,Home
1994	1HQY-1WMY-NM	2	20.82	55725	AMAZON CAPITAL SERVICES, INC	B01M7UNL7M|Handy Wacks P-50-X, 5x4-3/4-Inch Hamburger Patty Papers, Disposable Meat Butcher Paper Sheets, 1000-Piece Pack
1994	1K7H-R9V6-LJ	2	51.51	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.5 in. x 500 in., 6 Tape Rolls With One Tape Dispenser
1994	1HP4-9JHD-4T	2	15.46	55725	AMAZON CAPITAL SERVICES, INC	B0B8T7WLPM|Lichamp Wide Orange Painters Tape 2 inch, 1pc Medium Adhesive Orange Masking Tape, 1.95 inches x 55 Yards

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1994	1JG4-MLTV-PM	2	143.97	55725	AMAZON CAPITAL SERVICES, INC	B0C8JD4MDP|Panitay 3 Sets 18 Pcs Women 50's Costume Poodle Skirt Chiffon Scarf Cat Eye Glasses Waistband Bandana Tie Headband Earrings for Women Girls
1994	1HV4-GWXJ-74	2	19.94	55725	AMAZON CAPITAL SERVICES, INC	B085DDQM8L|Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 80
1994	1HTG-LQ1P-69	2	173.52	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
1994	1LPJ-V6PW-CD	2	3.48	55725	AMAZON CAPITAL SERVICES, INC	B000BKVGA2|Post-it Flags, Bright Blue, 1 Inch Wide, 50 per Dispenser, 1 Dispenser per Pack (680-23 (36))
1994	1KYN-97JQ-DT	2	83.97	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD|Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1994	1LNV-PHNT-C9	2	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07P8WVSKL|Fisher-Price Little People Toddler Toy Disney Frozen Kristoffs Sleigh Vehicle with Anna Kristoff [amp] Sven Figures for Ages 18+ Months (Amazon Exclusive)
1994	1LPJ-V6PW-FL	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLNCD2X|STEM Robotics Kit, Science Experiments for Kids Age 8-12 6-8, Toy for 8 Year Old Boy Gifts, STEM Toys for Boys Craft Projects 8-10, Engineering Build Robot Building Kits for Girls 5 6 7 9 10 11 12 +
1994	1PMF-NXNK-C7	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01K43EEMC|PURPLE LADYBUG Puffy Stickers for Kids - 80 Different Foam Sticker Sheets with Over 1900 3D Stickers for Kids Ages 4-8 - Assorted
1994	1PMF-NXNK-77	2	139.00	55725	AMAZON CAPITAL SERVICES, INC	B005DM3RXC|Mr. Chain 91503-6 Black Stanchion, 2" link x 41" Overall Height, Pack of 6
1994	1NT9-XCK4-91	2	13.89	55725	AMAZON CAPITAL SERVICES, INC	B077ZXDK1T|Mini Noise Putty Slime - (Pack of 48) Slime Party Favors Sludge for Kids All Ages, Boys [amp] Girls, Bulk Neon Silly Noise Putty for Goodie Bag Party Supplies, Stocking Stuffers
1994	1PKW-QPHX-K1	2	43.64	55725	AMAZON CAPITAL SERVICES, INC	B002YM7CJE|Bobs Sweet Stripes Soft Peppermint Candy, 160 Individually-Wrapped Pieces, 28 Ounce Jar
1994	1NC4-NFF9-7Q	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07PDJG4VN|Better Office Products Blue Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50
1994	1P9C-7F17-64	2	23.70	55725	AMAZON CAPITAL SERVICES, INC	1853262218|Silas Marner (Wordsworth Classics) (Wordsworth Collection)
1994	1C76-6M6L-6G	2	9.58	55725	AMAZON CAPITAL SERVICES, INC	B00007L64G|Post-it Notes, 3x3 in, 6 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (630-6AN)

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1994	17WW-XYPP-7N	2	34.49	55725	AMAZON CAPITAL SERVICES, INC	B09884W3TD|Lichamp Masking Tape 3/4 inch, 20 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 3/4 inch x 55 Yards x 20 Rolls (1100 Total Yards)
1994	19D4-4JF9-13	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B015JGPJNM|Kiddey Play Tunnel for Kids | Crawl Tunnels with See Through Sides | Outdoor [amp] Indoor Multicolored Tent for Dogs, Toddlers, and Babies | Pop Up Baby Crawling Backyard Tunnel | Balls NOT Included
1994	19LM-WV1V-9C	2	59.10	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1994	19RX-GF6V-7C	2	26.20	55725	AMAZON CAPITAL SERVICES, INC	B08LYJ66HN|BUTUZE Polyester Premium Fiber Fill, High Resilience Fiber, Stuffing for Small Dolls Part Pillow Comforter DIY, 250g/8.8oz, Recyclable
1994	1C3J-RXX6-NM	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CK5KWTLW|KIZUNA Laptop Sleeve Case 15.6 Inch Computer Shoulder Bag for for 16" MacBook Pro M3 M1 M2 Max/16 Lenovo IdeaPad Flex 5i/Thinkbook 16+ /15.6" HP Envy x360 15/Dell XPS 15/LG Gram 15,Black
1994	1FJX-MN6C-C4	2	12.58	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S|Amazon Basics 8-Pack 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary
1994	1D1L-37FD-P3	2	50.34	55725	AMAZON CAPITAL SERVICES, INC	B08KWGYB6L|Kensington MagPro Elite Magnetic Privacy Screen for Surface Laptop 5/4/3/2/1 13.5 (K50728WW)
1994	1F7Y-HLGT-HJ	2	110.58	55725	AMAZON CAPITAL SERVICES, INC	B000GRBEK2|VELCRO Brand 30 ft Sticky Back Hook and Loop Fasteners Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home, and Offices Organized Cut-to-Length Roll | 3/4 in Wide | Black, (91137)
1994	1CWJ-CP4R-XF	2	55.65	55725	AMAZON CAPITAL SERVICES, INC	B00GYDSY7I|Scotch Thermal Laminating Pouches ID Badge With Clip, 5 Mil Thick for Extra Protection, Professional Quality, 2.4 Inches x 4.2 Inches, 100 Pouches/Pack (TP5852-100)
1994	1FH6-LGP6-NH	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08CND4BNM|Outus 120 Pieces Stylus Pen Universal Capacitive Stylus Slim Digital Pen Compatible with iPad, iPhone, Samsung, Tablet, Most
1994	1D1L-37FD-LM	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	0439650909|3-Minute Reading Assessments: Word Recognition, Fluency, and Comprehension: Grades 5-8
1994	1GMK-FWPX-6D	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0002HNNL4|Quercetti Roller Coaster mini rail Set -150pc, 8 meters, Kids ages 6-12, Building Blocks for Marbles Game Maze Tracks , Red
4614	14D1-N6XL-HH	3	29.94	55725	AMAZON CAPITAL SERVICES, INC	B00N3AWX2W|Ajax 49860 Ultra Triple Action Dish Liquid, Orange Scent, 52 Oz. Bottle

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4614	13H9-CYWH-MC	3	14.79	55725	AMAZON CAPITAL SERVICES, INC	B08SMF4J86|OLYCRAFT 23PCS 3D Printer Tool 3D Printer Nozzle Cleaning Tool Removal Tool Kit Includes Putty Knife, Wire Brush, Wire Flush Cutter, Scraper Knife, Diamond Files and Tweezer for Cleaning 3D Printer
4614	14NR-RLHD-3Y	3	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0BJJP8FWN|Arlai Pack of 24, Gold shining plated party mask wedding props masquerade mardi gras mask
4614	14NR-41VJ-3Y	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08TYT2R1D|12 Skeins ThreadArt Premium Egyptian Long Fiber Cotton Embroidery Floss | Gold | 6 Strand Divisible Thread 8.75yds Each For Hand Embroidery, Friendship Bracelets, Cross stitch and Crafts
4614	1GWP-FRXP-C3	3	45.85	55725	AMAZON CAPITAL SERVICES, INC	B08W2YP7ZB|Champion Sports XF Resistance Tube Bands for Men and Women, Medium Resistance, Red - Durable Fitness Band for Strength Training, Stretching, Rehabilitation - Premium Home Workout Equipment
4614	1LXG-CXTL-HX	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2KNQTH4|100 PCS Swimming Stickers,Suitable for Swimmers,Swim Vinyl Aesthetic Stickers for Laptop,Water Bottles,Luggage,Computer,Cellphone,Skateboard,Car Decal - Perfect Gifts for Swimer,Adults,Teens and
4614	1K7H-R9V6-MY	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZHDNYD2|Hekisn Large Eye Sewing Needles, Sewing Needles, Stainless Steel Embroidery Thread Needle, Handmade Yarn Knitting Needles Leather Needle (21 Pieces)
4614	1R67-LV4H-46	3	41.67	55725	AMAZON CAPITAL SERVICES, INC	B0CBZLSVPK|CORHAD 3pcs Tennis Cylinder Clear Container with Lid Pvc Fittings Plastic Container with Lid Tennis Racket Bags Tennis Ball Saver Ball Containers Transparent Tennis Bottle Sports
4614	1P9P-KD6F-F1	3	59.90	55725	AMAZON CAPITAL SERVICES, INC	B0CNCXSTFD|Cetomo Plastic Storage Bin Box Organizing Container with Lid and Secure Latching Buckles, Clear, 72Qt x 4, Pack of 4
4614	1NYF-DG6Y-39	3	656.41	55725	AMAZON CAPITAL SERVICES, INC	B0C7SG7BSJ|Norwood Commercial Furniture Open Air Series Heavy Duty Back,Surface Mount, 8 Feet Portable Outdoor Bench, Black
8654	1NGH-WNCN-6F	3	155.97	55725	AMAZON CAPITAL SERVICES, INC	B0CL46KGZ8|Zhanmai 6 Pieces Cowgirl Light up Hat with Feather Boa, 6 Pieces Heart Sunglasses Set for Girls Bachelorette Costume Party(Sky Blue)
1994	13LR-KLHW-LD	3	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count

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1994	147L-MQMG-MF	3	36.92	55725	AMAZON CAPITAL SERVICES, INC	B0842ZDWG4|Really Good Stuff Empathy Discussion Card Set for The Classroom, School [amp] Homeschool-Engaging Activity for Kids, Classroom Essentials, Teacher Must Haves
1994	13LR-KLHW-WV	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09WR21P5N|GXXMEI 100PCS Eye Finger Puppets Eye On Rings Googly Eyeball Ring Party Favor Toys for Kids, 5 Colors
1994	13GY-J7KX-TC	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B06XKHNCZW|Nabisco Team Favorites Variety Pack, OREO Mini, CHIPS AHOY! Mini, Teddy Grahams Honey [amp] Barnum's Animal Crackers, 30 Snack Packs
1994	147F-DH14-DC	3	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry Erase Board Markers, Whiteboard Markers, Low-Odor, Black,
1994	16GY-Q3LJ-H3	3	12.47	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count (Pack of 3)(Package May Vary)
1994	16GQ-MRVK-PF	3	11.84	55725	AMAZON CAPITAL SERVICES, INC	B01EB2BGD2|Pilot Precise V7 RT Retractable Rolling Ball Pens, Fine Point, Blue Ink, 6 Pack
1994	167V-3LCD-CP	3	21.49	55725	AMAZON CAPITAL SERVICES, INC	B0BPC4CZNX|Inflatable Pop Fidget Toys Its Ball Toy, 16 PCS 3D Squeeze Toys Stress Balls Bulk Party Favors for Kids Toys It Pop Fidgets Pack Autism Sensory Toys Toddler Toys ADHD Toys Easter Basket Stuffers
1994	167V-3LCD-74	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS24QJWC|LELEMON 100 Pieces Jigsaw Puzzles in a Metal Box for Kids Age for 4-8 Boys Girls Toy Puzzles Construction Site Vehicles Children Learning Educational Puzzles Toys
1994	174J-V1LM-6K	3	28.32	55725	AMAZON CAPITAL SERVICES, INC	B08XYMBFZ4|Large-Eye Needles for Hand Sewing, 50pcs Premium Large Eye Sewing Needles with Threaders and Storage Tube 5 Size Large Eye Pointed Stitching Needles for Stitching Crafting Projects and Embroidery
1994	16WH-GQNG-7W	3	31.94	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA|Hasbro Gaming Jenga Classic Game with Genuine Hardwood Blocks, Stacking Tower Game for 1 or More Players, Kids Easter Basket Stuffers, Ages 6+
1994	113V-G67Y-PV	3	29.04	55725	AMAZON CAPITAL SERVICES, INC	B09RYX11S5|Oxford Jr. Composition Notebooks, Half Size, 4-7/8 x 7-1/2 Inches, Wide Ruled Paper, 80 Sheets, Black Marble Covers, 6 Pack (63773)
1994	113V-G67Y-DD	3	21.62	55725	AMAZON CAPITAL SERVICES, INC	B09MJHJB3N|Clorox Pro Hand Wipes in Resealable Canister, 270 Ct | Clorox Alcohol Free Wipes with BZK | Clorox Hand Wipes, Travel Hand Wipes, Alcohol Free Hand Wipes, Wipes for Hands

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1994	1XXW-KC6T-HF	3	-32.35	55725	AMAZON CAPITAL SERVICES, INC	B0BNP5KYVF|Germ-x Advanced Hand Sanitizer, Non-Drying Moisturizing Clear Gel, Instant and No Rinse Formula, Large Family Size Pump Bottle, 34 Fl Oz (1 Liter)
1994	1W4J-QP9Y-DK	3	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07F7YXXKK|MarkDomain Label Maker Tape Replacement for Brother TZe-231 TZ-231 Laminated P Touch Label Tape 12mm 0.47 Inch Black on White Tape, Compatible with Brother PT-D210 H110 D220 D410 D600, 4-Pack
1994	1WH4-HLP3-73	3	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry Erase Board Markers, Whiteboard Markers, Low-Odor, Black,
1994	1QLV-WYFH-71	3	43.50	55725	AMAZON CAPITAL SERVICES, INC	B0741S21B3|Craftzilla Colored Masking Tape 6 Color Masking Tape Rolls 990 Feet x 1 Inch Painters Tape Colored Painters Tape Assortment Painter Tape Craft Tape Labeling Colorful Masking Tape
1994	1Q49-W4L1-TM	3	42.91	55725	AMAZON CAPITAL SERVICES, INC	B08655NR2H|WILSON NCAA Street Shot Basketball - 29.5"
1994	1Q1H-9VXY-39	3	56.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1994	1TPT-6HW4-1W	3	24.98	55725	AMAZON CAPITAL SERVICES, INC	B006V6KBYC|Neenah Paper 21011 Color Paper, 24lb, 8 1/2 x 11, Lift-Off Lemon, 500 Sheets
1994	1TTK-XT31-3Q	3	424.65	55725	AMAZON CAPITAL SERVICES, INC	B0CPNZTJHV|Traffic Safety Cone 28 Inches, with Reflex Collars of Parking Lots, Lane Road Traffic Control Construction Driving Safety Cone 10 Pack
1994	1V9J-J7HJ-9Q	3	28.08	55725	AMAZON CAPITAL SERVICES, INC	B00IO2HK0O|Honey Maid Fresh Stacks Graham Crackers, 6 - 12.2 oz Boxes (36 Total Stacks)
1994	1VMF-D9W4-QN	3	5.49	55725	AMAZON CAPITAL SERVICES, INC	B001TK4LM8|NYX PROFESSIONAL MAKEUP Jumbo Eye Pencil, Blendable Eyeshadow Stick [amp] Eyeliner Pencil - Milk
1994	1VNW-X67V-HY	3	349.14	55725	AMAZON CAPITAL SERVICES, INC	B07D442678|PaperDirect White with Dark Purple Foil Border Certificates, 8.5 x 11, 50 Count
1994	1VNW-X67V-QD	3	73.70	55725	AMAZON CAPITAL SERVICES, INC	B0C961CVX1|USB Charging Station, 25 Port 125W(25A), Travel Desktop USB Rapid Charger, Multi Ports Fast Charging Station Organizer Compatible with Smartphones, Tables, and More Devices
1994	1V3G-C14P-JF	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B071V7RCL4|Pooqla LED Marquee Letter Lights Sign, Light Up Alphabet Letter for Home Party Wedding Decoration C

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1994	1TC7-V37N-6K	3	287.92	55725	AMAZON CAPITAL SERVICES, INC	B0BM42CFXS|Principal Lines 24 Pack A5 Spiral Notebook,Soft Cover,Blank Sketch,Wire-Bound Journal Notebook,120 Pages, Unlined Paper Diary Notebook for Office, Business, School Supplies
4614	1VNW-X67V-JJ	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCHPTC7D|26.2 Ft Tinsel Garland Decoration for Holiday Tree Walll Home Office Event, Christmas, Birthday, Weddings, Party Decorations, Fluffy Twist for All-Season Indoor Outdoor Events - Iridescent White
4614	1XXR-PXN3-4V	3	19.79	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8|SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1994	1HQY-1WMY-NM	3	5.94	55725	AMAZON CAPITAL SERVICES, INC	B07DPVVMWB|Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers, Eraser Caps, Kids, Cap Tops, Topper Erasers. Ereaser
1994	1HTG-LQ1P-69	3	111.96	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1994	1HVY-CC14-4V	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B082SRBPM2|12 Pieces Hair Combs Set Pocket for Women and Men, Fine Dressing Comb,Plastic (Black)
1994	1HV4-GWXJ-74	3	32.35	55725	AMAZON CAPITAL SERVICES, INC	B0BNP5KYVF|Germ-x Advanced Hand Sanitizer, Non-Drying Moisturizing Clear Gel, Instant and No Rinse Formula, Large Family Size Pump Bottle, 34 Fl Oz (1 Liter)
1994	1HP4-9JHD-4T	3	23.30	55725	AMAZON CAPITAL SERVICES, INC	B0BPSHQP2R|Lichamp Blue Painters Tape 2 inches Wide, 2 Pack Original Blue Masking Tape, 2 inch x 55 Yards x 2 Rolls (110 Total Yards)
1994	1K7H-R9V6-LJ	3	1,541.12	55725	AMAZON CAPITAL SERVICES, INC	B00AM5XB5O|AmScope M150C-I 40X-1000X All-Metal Optical Glass Lenses Cordless LED Student Biological Compound Microscope
1994	1LPJ-V6PW-CD	3	3.48	55725	AMAZON CAPITAL SERVICES, INC	B000BL85PA|Post-it Flags, Bright Green, 1 Inch Wide, 50 per Dispenser, 1 Dispenser per Pack (680-22 (36))
1994	1KYN-97JQ-DT	3	86.97	55725	AMAZON CAPITAL SERVICES, INC	B0CJ81FXWF|Brown Unbleached Z-Fold Paper Towels - 1000ct - 100% Post-Consumer Waste Multifold Paper Towels Bulk - All-Natural Recycled Multifold Paper Towel Refills - For Schools, Workplace, Home, Kitchen
1994	1LPJ-V6PW-FL	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0BSB9X5BW|NATIONAL GEOGRAPHIC Butterfly Growing Kit - Butterfly Habitat Kit with Voucher to Redeem 5 Caterpillars (S[amp]H Not Included), Butterfly Cage, Feeder (Amazon Exclusive)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LNV-PHNT-C9	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07WZQGB74|Fisher-Price Little People Toddler Toys Disney Frozen Elsa [amp] Friends Figure Set with Anna Kristoff [amp] Olaf for Ages 18+ Months
1994	1NT9-XCK4-91	3	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07GBL2D88|Giggle Time 6 Pinwheels | Pinwheels for Kids | Fun Toys for Backyard Games and Family Games | (24) Pieces | Metallic Color Assortment | 6 Wind Spinner Diameter, 12 Spinner Stick
1994	1PMF-NXNK-77	3	19.74	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable
1994	1NC4-NFF9-7Q	3	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07PFGC9PY|Better Office Products Red Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50
1994	1PMF-NXNK-C7	3	9.58	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3|DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-Adhesive ...
1994	1P9C-7F17-64	3	47.94	55725	AMAZON CAPITAL SERVICES, INC	1853264547|The Collected Poems of W. B. Yeats (Wordsworth Poetry Library)
1994	1PKW-QPHX-K1	3	231.28	55725	AMAZON CAPITAL SERVICES, INC	B0071Y512A|MasterVision Planning Board Magnetic Dry Erase 1" x 2" Grid Planner with Accessory Kit, 24" x 36", Aluminum Frame,Silver,MA0392830A
1994	19D4-4JF9-13	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B06XCHP992|Hibery 2000 Pack Water Balloons with Refill Kits, Latex Water Bomb Balloons Fight Games - Summer Fun for Kids [amp] Adults
1994	1C76-6M6L-6G	3	5.90	55725	AMAZON CAPITAL SERVICES, INC	B00007M5L2|Avery Multi-Use Removable Labels, 5/16" x 1/2", White, Non-Printable, 1,100 Blank Labels Total (5412)
1994	19RX-GF6V-7C	3	8.88	55725	AMAZON CAPITAL SERVICES, INC	B0CN724XWT|Coboll Planner 2024-2025 - Academic Planner 2024-2025, Jul. 2024 - Jun. 2025, 8" x 10", 2024-2025 Planner Weekly and Monthly with Printed Tabs
1994	19LM-WV1V-9C	3	29.38	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1D1L-37FD-LM	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B077QQ226D|Luigi's 10 x Dyslexia Reading Strips with Coloured Overlays. Reading Tracking Rulers for Dyslexia Irlens, ADHD and Visual Stress
1994	1D1L-37FD-P3	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGWNTF5M|SUNEE Hanging File Folders Letter Size, Pastel Colors, 25 Count Letter Size File Folders with 1/5-cut Tabs, Heavy Duty 1 Inch Expansion, Stay Organized for Your Home and Office Bulk File

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1994	1F7Y-HLGT-HJ	3	77.89	55725	AMAZON CAPITAL SERVICES, INC	B07RQ8GF5R|Sterilite 18 Qt Ultra Latch Box, Stackable Storage Bin with Lid, Plastic Container with Heavy Duty Latches to Organize, Clear and White Lid, 12-Pack
1994	1CWJ-CP4R-XF	3	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07P7Q76SP|WOOCH Sliding Glass Door Ratchet Lock with Chrome Finish, Keyed Alike Showcase Display - 2 Pack
1994	1FJX-MN6C-C4	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01AUI4VQU|CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round Transparent DC 3V 20mA) Bright Lighting Bulb Lamps Electronics Components Indicator Light Emitting Diodes for Arduino
1994	1GMK-FWPX-6D	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
4614	14NR-41VJ-3Y	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC5LXXPC|50 Sheets Black Cardstock 12 x 12, 230gsm/80lb Thick Paper Black Cardstock Paper Construction Paper for Invitations, Crafts, Card Making, Scrapbook Supplies
4614	14D1-N6XL-HH	4	38.84	55725	AMAZON CAPITAL SERVICES, INC	B0BJMJ932Q|Tide Simply Liquid Laundry Detergent Daybreak Fresh, 114 loads
4614	14NR-RLHD-3Y	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFJBX7GB|Joeabor Artificial Hamburger [amp] 12 Artificial French Fries Realistic Fake Food for Display Faux Burger for Decoration Fake Food Props
4614	147F-DH14-7D	4	21.77	55725	AMAZON CAPITAL SERVICES, INC	B0CNV18XV1|ONDAGO Laundry Stain Remover, Laundry Stain Remover Gel Stick [amp] ONDAGO Stain Remover Brush Bundle - 3 pcs (Pack of 1)
4614	1K7H-R9V6-MY	4	13.70	55725	AMAZON CAPITAL SERVICES, INC	B091TSBK6J|Needle Threaders, TOOVREN Needle Threader Tool, Needle Threaders for Hand Sewing with Clear Box, Simple Needle Threader Great for Needle Work, Sewing Machine, Embroidery, Cross-Stitch, 5 Colors Random
4614	1GWP-FRXP-C3	4	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLHFQYRB|60 Pcs Workout Loop Resistance Bands Bulk, Gym Elastic Bands Set for Fitness Sport Class Students Members Gift Physical, 5 Pieces Each Set, with Large Drawstring Backpack Bags
4614	1LXG-CXTL-HX	4	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0BFR148QV|Metallic Gold Balloons 12 inch, 100 Pack Chrome Gold Latex Balloons for Birthday Baby Shower Wedding Graduation Party Balloons (with Gold Ribbon)
1994	13LR-KLHW-LD	4	9.00	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G|Amazon Basics Low-Odor Chisel Tip Dry Erase White Board Marker, Assorted Colors - Pack of 12

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1994	147F-DH14-DC	4	9.49	55725	AMAZON CAPITAL SERVICES, INC	B01JHMVG5O|BIC Xtra-Smooth Mechanical Pencil (MPP40MJ), Medium Point (0.7mm), Perfect for the Classroom and Test Time, 40-Count
1994	147L-MQMG-MF	4	50.78	55725	AMAZON CAPITAL SERVICES, INC	B09BW36FW6|Kinetic Sand, 6lb Mega Mixin Bag with Red, Yellow and Blue Play Sand (Amazon Exclusive), Sensory Toys for Kids Ages 3 and up
1994	13GY-J7KX-TC	4	21.19	55725	AMAZON CAPITAL SERVICES, INC	B08826B2XL|Frito-Lay Ultimate Classic Snacks Package, Variety Assortment of Chips, Cookies, Crackers, [amp] Nuts, (Pack of 40)
1994	16GQ-MRVK-PF	4	68.40	55725	AMAZON CAPITAL SERVICES, INC	B0BRMX3SWH|MDOZQ Office Desk Accessories 2pcs Monitor Memo Board Computer Message Board Office Supplies for Women Men Computer Sticky Note Holder Home Office Accessories Desktop Message Office Decor
1994	16GY-Q3LJ-H3	4	17.28	55725	AMAZON CAPITAL SERVICES, INC	B0758CLT4D|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 per Pack, 2 Packs, 1,500 Blank Mailing Labels Total (08160)
1994	167V-3LCD-74	4	8.53	55725	AMAZON CAPITAL SERVICES, INC	B0BW7M7TQF|YOGEON Puzzles for Kids Ages 4-8, 3-5,100 Piece Dinosaur Puzzles for Toddler 4-6,Floor Puzzle Age 5-7 Children Learning Preschool Educational Puzzles Toys for Boys and Girls
1994	174J-V1LM-6K	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B099F558S1|USB C Charger Block 20W, Anker 511 Charger (Nano Pro), PIQ 3.0 Compact Fast Charger for iPhone 15/15 Plus/15 Pro/15 Pro Max, 14/13/12 Series, Galaxy, Pixel 4/3, iPad (Cable Not Included)
1994	16WH-GQNG-7W	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08GC7FQMS|Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Colorful)
1994	167V-3LCD-CP	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6QLSC83|Yrissmiss Fidget Toys Slug, Small Sensory Slug Toy Fidget Toys Pack for Adults and Kids, 6Pcs Autism Sensory Toys, Toddler Toys, Office Toy, Desk Toys, Gift Ideas for Children Boys Girls Teens (6PC-A)
1994	1W4J-QP9Y-DK	4	46.50	55725	AMAZON CAPITAL SERVICES, INC	B07PGLJ4FP|Better Office Products Black Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Black
1994	1WH4-HLP3-73	4	99.95	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable

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1994	1QLV-WYFH-71	4	10.00	55725	AMAZON CAPITAL SERVICES, INC	B075B3LB8K|LiCB 20 Pack LR44 AG13 357 303 SR44 Battery 1.5V Button Coin Cell Batteries
1994	1V3G-C14P-JF	4	9.49	55725	AMAZON CAPITAL SERVICES, INC	B075S7GN77|Juvale Wooden Perpetual Block Calendar for Desk, Wood Month Date Display Blocks for Teachers, Students, Classroom, Rustic Farmhouse Office Decor, Desk Accessories (5 x 4 In)
1994	1TPT-6HW4-1W	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U|Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop,Black
1994	1V9J-J7HJ-9Q	4	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies For Kids, Classroom Supplies, Great for Arts [amp] Crafts, Easter Basket Stuffer
1994	1VMF-D9W4-QN	4	16.06	55725	AMAZON CAPITAL SERVICES, INC	B0058U5KSO|Forum Novelties Men's London Bobby Helmet Accessory, black, Standard
4614	1XXR-PXN3-4V	4	66.60	55725	AMAZON CAPITAL SERVICES, INC	B07PHWGFYP|novelinks Photo Case 4" x 6" Photo Storage Boxes - Photo Organizer Cases Photo Keeper Picture Storage Containers Box for Photos - 24 PACK (Clear)
1994	1K7H-R9V6-LJ	4	31.36	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1994	1HTG-LQ1P-69	4	159.96	55725	AMAZON CAPITAL SERVICES, INC	B07GZQXKD6|Magicfly Small White Boards, Dry Erase Board Pack of 26, Mini Whiteboards 9x12 Inches Double-Sided White Boards for Students Classroom Teachers School Supplies Office with 32 Pens and 26 Erasers
1994	1HVY-CC14-4V	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0BK9FW8MK|Hotop 500 Pieces Paper Brass Fasteners Brass Brads Round Fasteners for Kids Craft Art Crafting School Project Decorative Scrapbooking DIY Supplies (Golden, 0.3 x 0.8 Inch)
1994	1HV4-GWXJ-74	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5MD48CX|Crosize 5 Pack Door Stoppers for Bottom of Door, Premium Rubber Door Stops, Sturdy Door Wedge for Carpet, Tile, Concrete, Wood, Door Holder for Heavy Duty Door, Black
1994	1LNV-PHNT-C9	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09C4YJTCF|HANERREAL Olaf Costume Kids Cute Snowman Dress up Boys Halloween Cosplay Jumpsuit (White, Small(4-5 Years))
1994	1LPJ-V6PW-CD	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01C94Y7DU|Confirmed Self Inking Rubber Stamp - Red Ink (ExcelMark A1539)
1994	1PKW-QPHX-K1	4	18.54	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFI88|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Blue

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1994	1NC4-NFF9-7Q	4	15.19	55725	AMAZON CAPITAL SERVICES, INC	B082WQPHKR|Special Supplies Mini Loop Scissors for Children and Teens and 5.5" Inches (6-Pack) Colorful Looped, Adaptive Design, Right
1994	1PMF-NXNK-77	4	12.38	55725	AMAZON CAPITAL SERVICES, INC	B01H6JWUU0|Mr. Chain S-Hook, 2-Inch, Black, Pack of 25 (50303-25)
1994	1NT9-XCK4-91	4	128.37	55725	AMAZON CAPITAL SERVICES, INC	B07KCNNKG4|Really Good Stuff - 160016PE Multi-Purpose Plastic Storage Baskets for Classroom or Home Use - Stackable Mesh Plastic Baskets with Grip Handles 13" x 10" (Pebble - Set of 12)
1994	1PMF-NXNK-C7	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07BC44JFC|Play Doh Bulk Jewel Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans, Kids Easter Basket Stuffers or Crafts
1994	19LM-WV1V-9C	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B016LDV41S|Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)
1994	1C76-6M6L-6G	4	6.88	55725	AMAZON CAPITAL SERVICES, INC	B0035LXTYU|Scotch Permanent Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.5 in. x 250 in., 3 Tape Rolls With Tape Dispenser
1994	19D4-4JF9-13	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B078XK151Q|Pro Grade - Chip Paint Brushes - 36 Ea 1.5 Inch Chip Paint Brush Light Brown
1994	1CWJ-CP4R-XF	4	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07PDJG4VN|Better Office Products Blue Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue
1994	1D1L-37FD-LM	4	25.95	55725	AMAZON CAPITAL SERVICES, INC	B07YL7HG9V|EAI Education CalcPal EAI-80 Basic Solar Calculator, Dual-Power for School, Home or Office: Blue - Set of 10
1994	1F7Y-HLGT-HJ	4	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0822QDJ64|Amazon Basics Packing Tape, Designed for Moving, Storage and Packing, Shipping and Mailing, 1.88-Inch Wide x 109 Yards, Crystal Clear, 6-Pack
1994	1FJX-MN6C-C4	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01AUI4VSI|CHANZON 100pcs 5mm LED Diode Lights Assortment 10 Colors x 10pcs Diodes (Clear Transparent Lens) Emitting Lighting Bulb Lamp Assorted Kit Variety Color White Red Yellow Green Blue Orange UV Pink
1994	1GMK-FWPX-6D	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000TSZ43Q|Daron Flying Skyhawk on a String
4614	14D1-N6XL-HH	5	51.88	55725	AMAZON CAPITAL SERVICES, INC	B0C8XBKZYG|Downy Ultra Laundry Liquid Fabric Softener (Fabric Conditioner), April Fresh, 140 fl oz, 190 Loads

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4614	1LXG-CXTL-HX	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTXZZDS9|8 Pcs Star Balloons, Huge Gold Explosion Star Aluminum Foil Balloons for Birthday, Baby Shower, Wedding, Bachelorette Party, Disco Party Decorations Supplies
4614	1K7H-R9V6-MY	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWTHW8KZ|4pcs Plastic Mesh Canvas Sheets, 14 CT Clear Plastic Mesh Canvas Sheets for Embroidery Making, Cross Stitch Plastic Aida Mesh Screen for Crafts DIY Crochet Projects (11x8.2 inch)
1994	13GY-J7KX-TC	5	16.31	55725	AMAZON CAPITAL SERVICES, INC	B08FNPP213|Welch's Fruit Snacks, Mixed Fruit [amp] Superfruit Bulk Variety Pack, Great For School Lunches, Gluten Free, 0.8 Oz Individual Single Serve Bags (Pack Of 60)
1994	13LR-KLHW-LD	5	23.81	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	147F-DH14-DC	5	17.60	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	167V-3LCD-CP	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNGP35LB|VISCOO 48 Pack Sensory Stress Balls, Squishy Ball, Sensory Stress Balls Set for Adults, Anti-Anxiety and Fidget Balls to Relax, Prize Box for Classroom, Party Favors, Birthday Gifts
1994	174J-V1LM-6K	5	57.54	55725	AMAZON CAPITAL SERVICES, INC	B0BN19RM15|100g Polyester Fill, Premium Polyester Fiberfill, Recycled Polyester Fiber, High Resilience Stuffing Fluff Fiberfill for Pillow Filling, Christmas Dolls DIY, and Home Decors Projects
1994	16GY-Q3LJ-H3	5	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07GGTVJSS|P PERFECTAPE Heavy Duty Packing Tape 6 Rolls, Total 360Y, Clear, 2.7 mil, 1.88 inch x 60 Yards, Ultra Strong, Refill for Packaging and Shipping
1994	167V-3LCD-74	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZY274XT|Puzzles for Kids Ages 4-8 2 x 60 Pieces Puzzles for Kids Ages 3-5 6-8 Toy for Learning Ocean [amp] Forest Animals Educational Toys for Boy and Girl (2 Packs)
1994	16GQ-MRVK-PF	5	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0BWNBYWJZ|Dell Wireless Keyboard and Mouse - KM3322W, Wireless - 2.4GHz, Optical LED Sensor, Mechanical Scroll, Anti-Fade Plunger Keys, 6 Multimedia Keys, Tilt Leg - Black
1994	1W4J-QP9Y-DK	5	61.00	55725	AMAZON CAPITAL SERVICES, INC	B089Y7WP3J|Dry Erase Whiteboard Paper, Large White Board Stickers for Wall, 8x4ft Dry Erase Paper Roll with Adhesive Backing, Perfect Replacement for White Board, No Ghost After 60 Days, 6 Much Better Markers

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1994	1WH4-HLP3-73	5	32.67	55725	AMAZON CAPITAL SERVICES, INC	B072KL2QB4|Post-it Super Sticky Big Notes, Single Color (Yellow), Double Adhesion, 11 in x 11 in
1994	1TPT-6HW4-1W	5	49.38	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best for School
1994	1V9J-J7HJ-9Q	5	25.60	55725	AMAZON CAPITAL SERVICES, INC	B07HNZFMPL|Jet-Puffed S'more Vanilla Marshmallows, 21 Oz
1994	1VMF-D9W4-QN	5	9.95	55725	AMAZON CAPITAL SERVICES, INC	B005K9UUOW|Mehron Makeup Paradise Makeup AQ Refill Size | Stage [amp] Screen, Face [amp] Body Painting, Beauty, Cosplay, and Halloween | Water Activated Face Paint, Body Paint, Cosplay Makeup .25 oz (7 ml) (BLACK)
1994	1V3G-C14P-JF	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07KWT7PR3|Pooqla LED Marquee Letter Lights Sign, Light Up Alphabet Letter for Home Party Wedding Decoration T
4614	1XXR-PXN3-4V	5	22.40	55725	AMAZON CAPITAL SERVICES, INC	B07QDRPBFY|Square Dance Scarves, 24 Pcs Juggling Scarf Props Magic Trick Silk Scarves Music Movement Scarf 12 Colors 24 by 24 Inches
1994	1HTG-LQ1P-69	5	116.60	55725	AMAZON CAPITAL SERVICES, INC	B07RM6PH13|PILOT G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point (1.0mm), Assorted, 10-Pack, (11887)
1994	1K7H-R9V6-LJ	5	19.74	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1994	1HVY-CC14-4V	5	99.90	55725	AMAZON CAPITAL SERVICES, INC	B0BM49T8N2|LUORNG D Cell Battery Holder 4PCS 1.5V D Cell Battery Case Container with Wire Leads, D Size Battery Box
1994	1LPJ-V6PW-CD	5	4.84	55725	AMAZON CAPITAL SERVICES, INC	B0885PMKPK|Mr. Pen- Paper Clips, 2 Inch, 240 Pack, Large Colored Paper Clips, Colored Paper Clip, Clip, Paperclips, Paper Clip, Office Supplies, Clips for Paperwork, Paper Clips for Office, Paper Clips Large
1994	1LNV-PHNT-C9	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRZW69SL|Tacobear 10Pcs Frozen Elsa Costume Dress For Girls Kids Toddler Princess Dress Up Clothes For Little Girls With Elsa Accessories Gloves Crown Wands Wig Necklace For 5-6T Kids Christmas Birthday Party
1994	1PMF-NXNK-77	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC|Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable

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1994	1PMF-NXNK-C7	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4J1MQ4|Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord for Jewelry Making and Bracelet Making White
1994	1NT9-XCK4-91	5	67.52	55725	AMAZON CAPITAL SERVICES, INC	B08CXB6NZH|FKYTION Liquid Motion Bubbler Timer Pack of 5 Colorful Hourglass Liquid Bubbler ADHD Fidget Toy Sensory Toy Anxiety Toys Autism Toys Children Activity Calm Relaxing for Kids Teenager Adults
1994	1PKW-QPHX-K1	5	14.49	55725	AMAZON CAPITAL SERVICES, INC	B00P43PCI8|Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI Optical Tracking, Ambidextrous, Compatible with PC, Mac, Laptop - Black
1994	1NC4-NFF9-7Q	5	28.96	55725	AMAZON CAPITAL SERVICES, INC	B09RSH4RFN|Two Cups of Caterpillars and Butterfly Figurines - Life Science [amp] STEM Education - Butterfly Kit Refill - Painted Lady
1994	19D4-4JF9-13	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07D6V7H85|U.S. Art Supply 36" Wide x 6 Yards (18 Feet) Long Unstretched Canvas Roll - 100% Cotton, 12-Ounce Triple Primed Gesso, Acid-Free - Pro Artist Quality, Oil [amp] Acrylic Painting, Murals Backdrop, Cut Size
1994	19LM-WV1V-9C	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07DN45DFM|60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring Ruler Office Ruler 2 Scale
1994	1C76-6M6L-6G	5	26.80	55725	AMAZON CAPITAL SERVICES, INC	B01824W2VA|Post-it Super Sticky Pop-up Notes, 3x3 in, 18 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (R330-18SSAUCP)
1994	1D1L-37FD-LM	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09GQMW1ZH|StikArt Removable STICKERS - Alphabet Letters Desk Strips [amp] Numbers Desk Strips (8 Pack)
1994	1F7Y-HLGT-HJ	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08JSF4FR8|NACETURE Ceiling Hook Clips- 100 Pack Drop Ceiling Hanger Hooks Hanging on Suspended Ceiling Tile, Grid Clips Heavy Duty for Light Plant Office Home Stores Classroom and Wedding Decorations
1994	1CWJ-CP4R-XF	5	46.56	55725	AMAZON CAPITAL SERVICES, INC	B07PGKT37Y|Better Office Products Green Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Green
1994	1FJX-MN6C-C4	5	44.95	55725	AMAZON CAPITAL SERVICES, INC	B01LX2060D|PKCELL CR1220 3V Lithium Coin Cell Watch Batteries for Thermometer 20-Pack
1994	1GMK-FWPX-6D	5	1.48	55725	AMAZON CAPITAL SERVICES, INC	B000VDWXT2|Jet-Puffed Mini Marshmallows (10 oz Marshmallow Bag)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LXG-CXTL-HX	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDZJ6JF4|RUBFAC 120pcs Burgundy Balloons 12 Inches Latex Balloons, Pearl Wine Red Balloons for Birthday Baby Shower Graduation Anniversary Wedding Party Supplies Garland Arch Decoration
1994	13GY-J7KX-TC	6	24.96	55725	AMAZON CAPITAL SERVICES, INC	B0925JVD1J|OREO, CHIPS AHOY!, Nutter Butter, SOUR PATCH KIDS [amp] SWEDISH FISH Cookies [amp] Candy Variety Pack, 40 Snack Packs
1994	147F-DH14-DC	6	15.85	55725	AMAZON CAPITAL SERVICES, INC	B079VYR12V|Officemate Standard Staples, 10 Boxes General Purpose Staple (91950)
1994	147L-MQMG-MF	6	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0B4SPGXQX|67 Pcs Plastic Practice Set Transparent Letters and Numbers Include Uppercase Letters Lowercase Letters and Numbers Colorful Plastic Letters and Numbers for Kids Counting and Spelling, Ages 3+
1994	13LR-KLHW-LD	6	21.94	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	174J-V1LM-6K	6	48.42	55725	AMAZON CAPITAL SERVICES, INC	B0BVJ5ZJMM|Salt Earth Canvas Drop Cloth Reusable Cloth for Outdoor and Indoor use 100% Recycled Cotton Nature Friendly, All Purpose Washable Cotton Canvas Cover for Painters Floor [amp] Furniture Protection(4x5 ft)
1994	16GQ-MRVK-PF	6	13.66	55725	AMAZON CAPITAL SERVICES, INC	B0CCVWXXRT|(9 Pack) Lined Sticky Notes 4X6 in Post, 9 Pastel Colors Large Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, Sticky Notes with Lines for Office, School, 35 Sheets/pad
1994	16GY-Q3LJ-H3	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC|Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable
1994	1W4J-QP9Y-DK	6	91.35	55725	AMAZON CAPITAL SERVICES, INC	B08QQQR6TT|Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm, Tub of 36, Assorted Colors
1994	1WH4-HLP3-73	6	105.57	55725	AMAZON CAPITAL SERVICES, INC	B07K6B8Q5V|Amazon Basics Magnetic Dry Erase White Board, 36 x 24-Inch, Aluminum Frame, Silver/White
1994	1V9J-J7HJ-9Q	6	212.94	55725	AMAZON CAPITAL SERVICES, INC	B07QBB2MGC|Whaply Small Mini Flashlights Pack of 30,Assorted Colors,New Type Cob Light,With Battery
1994	1TPT-6HW4-1W	6	34.58	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM3|Astrobrights Mega Collection, Colored Paper, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)

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1994	1VMF-D9W4-QN	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B005S6QNKW|Mehron Makeup Paradise Makeup AQ Refill Size | Stage [amp] Screen, Face [amp] Body Painting, Beauty, Cosplay, and Halloween | Water Activated Face Paint, Body Paint, Cosplay Makeup .25 oz (7 ml) (Felou)
1994	1V3G-C14P-JF	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07R6229F3|Primitives by Kathy Hand Lettered Metal Word Wall Art, 11" x 6", Hello
4614	1XXR-PXN3-4V	6	21.59	55725	AMAZON CAPITAL SERVICES, INC	B083NHMCQJ|S [amp] E TEACHER'S EDITION 96 Pcs Dry Erase Markers, Whiteboard Markers,12 Assorted Colors with Low-Odor Ink, for School, Office, or Home
1994	1HTG-LQ1P-69	6	53.94	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1994	1K7H-R9V6-LJ	6	66.88	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE0VP|Amazon Basics AMZ401 File Folders - Letter Size (100 Pack) Assorted Colors
1994	1LPJ-V6PW-CD	6	29.79	55725	AMAZON CAPITAL SERVICES, INC	B0C6QJGQKL|Seajan 48 Pcs 3 Hole Punch Binder Folders 3 Ring Binder Plastic Sleeves Clear Poly Translucent Slash File Jacket Binder Organizer Pockets for Paper Document(White)
1994	1LNV-PHNT-C9	6	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9ZTNPY9|GZ-LAOPAITOPU Anna Girls Princess Costumes for Frozen Birthday Party Halloween Christmas Dress Up Green 5-6Y
1994	1NC4-NFF9-7Q	6	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0BCJ1RQDS|Yunbaoit Visual Timer with Night Light, 60-Minute Countdown Timer for Kids and Adults, Silent Classroom Timer, Time
1994	1PMF-NXNK-77	6	31.94	55725	AMAZON CAPITAL SERVICES, INC	B07PXPM4LD|US Weight (Made in USA) 2" x 100' Black Plastic Safety Chain ft. SunShield UV Resistant Technology
1994	1PMF-NXNK-C7	6	6.19	55725	AMAZON CAPITAL SERVICES, INC	B0835474M5|240 Pcs Pipe Cleaners - 24 Colors Value Pack Creativity Craft Chenille Stems for DIY Art and Crafts Creative Projects and
1994	1NT9-XCK4-91	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08HS15J7D|16 Pieces Hand Handheld Mirror with Handle Plastic Travel Makeup Handheld Cosmetic Mirror, Portable Vanity Mirror for Travel, Camping, Home, 3.15 Inch Wide, 7.09 Inch Long(Blue, Green, Pink, Purple
1994	1PKW-QPHX-K1	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00PGB7OKM|Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI Optical Tracking, Ambidextrous, Compatible with PC, Mac, Laptop - Blue

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1994	19LM-WV1V-9C	6	17.59	55725	AMAZON CAPITAL SERVICES, INC	B07P6HX1P2|DEWENWILS 6-Outlet Power Strip Surge Protector, 15FT Long Extension Cord, Low Profile Flat Plug, 15 Amp Circuit Breaker, 500 Joules, Wall Mount, Black, UL Listed
1994	19D4-4JF9-13	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07GW2QQWN|Bunch O Balloons Multi-Colored (10 Bunches) by ZURU, 350+ Rapid-Filling Self-Sealing Instant Water Balloons for Outdoor Family, Children Summer Fun - Total (100 Balloons) Colors May Vary
1994	1C76-6M6L-6G	6	31.08	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1F7Y-HLGT-HJ	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08QP2T4C4|Amazon Basics Extension Cord, 13 Amps, 125V, 10 Foot, Black - Pack of 2
1994	1D1L-37FD-LM	6	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQZ2RV7S|XOSDA 24 Pack Bulk Headphones Classroom for School Kids Students Teen Boys Girls Children Baby Toddler and Adult (Multi Colored)
1994	1CWJ-CP4R-XF	6	59.64	55725	AMAZON CAPITAL SERVICES, INC	B081P175ZH|Staples 119172 File Jackets with Reinforced Tab 1.5-Inch Expansion LTR Manila 50/BX
1994	1FJX-MN6C-C4	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06XZ1517Y|HONBAY 50pcs Colorful Multihole Bubble Wands
1994	1GMK-FWPX-6D	6	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
4614	1LXG-CXTL-HX	7	3.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJV8HBWN|Gold Number Balloon 40 Inch, 0 Number Balloons, 10 20 30 40 50 Numbers Balloon Birthday Decorations, Gold Party Supplies for Women Men
1994	13LR-KLHW-LD	7	43.49	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5|Bounty Quick-Size Paper Towels, White, 16 Family Rolls = 40 Regular Rolls
1994	13GY-J7KX-TC	7	35.90	55725	AMAZON CAPITAL SERVICES, INC	B0BFYXH57B|Bulk Popcorn, Skinny Pop Popcorn Individual Bags Variety Pack - Skinny Pop, 30 Packs of 3 Flavors| Niro Assortment
1994	147F-DH14-DC	7	7.58	55725	AMAZON CAPITAL SERVICES, INC	B07H4N8DL9|Scissors Bulk Set of 5-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School
1994	147L-MQMG-MF	7	12.90	55725	AMAZON CAPITAL SERVICES, INC	B0BX4SQLS8|Mood Meter Poster, Mental Health For Social Worker, School Counselor Office Decor, Gifts Therapists, Awareness Wall Art for Kids Classroom or Office - 11x17 in. LAMINATED - No Frame
1994	16GY-Q3LJ-H3	7	13.68	55725	AMAZON CAPITAL SERVICES, INC	B07X3HTTNT|Markers Sharpie SAN-30001 Fine Point Permanent, Black; 12/Pk

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1994	1W4J-QP9Y-DK	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0963RQZFN|SECRUI Wireless Doorbell with 2 Buttons, Waterproof Mini Doorbell 1,000ft Range 110dB Mute Mode 58 Door Chimes [amp] Colorful LED Flashing - Black
1994	1WH4-HLP3-73	7	33.54	55725	AMAZON CAPITAL SERVICES, INC	B07K814BRM|Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Neon Orange (BN11O)
1994	1V3G-C14P-JF	7	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07S6R7SDW|Coitak Artificial Succulent Plants Potted, Assorted Decorative Faux Succulent Potted Fake Cactus Cacti Plants with Pots, Set of 5
1994	1V9J-J7HJ-9Q	7	10.44	55725	AMAZON CAPITAL SERVICES, INC	B07VVJW4PZ|Amazon Basics Matte Finish Tape with Desktop Dispenser and Refills, 3/4" x 36 yds, 16 Pack
1994	1TPT-6HW4-1W	7	34.98	55725	AMAZON CAPITAL SERVICES, INC	B081M1Z4L5|Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91673)
1994	1VMF-D9W4-QN	7	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00886K1GQ|Mehron Makeup Paradise Makeup AQ Refill Size | Stage [amp] Screen, Face [amp] Body Painting, Cosplay, and Halloween | Water Activated Face Paint, Body Paint, Cosplay Makeup .25 oz (7 ml) (DARK BROWN)
4614	1XXR-PXN3-4V	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0868TQW4F|Sizonjoy 24 Pieces Finger Puppets Easter Eggs, prefilled easter eggs, for Easter Basket Stuffers, Easter Eggs Hunt, Easter egg Fillers,Easter Party Favor
1994	1HTG-LQ1P-69	7	86.85	55725	AMAZON CAPITAL SERVICES, INC	B09VR59JF4|Clorox Multi-Purpose PaperTowel Wipes, Household Essentials, Lemon Verbena 1/3x75ct
1994	1K7H-R9V6-LJ	7	40.46	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69|Amazon Basics Sheet Protector, Non-Glare, 500-Pack, Protecting 8.5 x 11 in sheet, Clear
1994	1LPJ-V6PW-CD	7	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKJ7X3PS|Premium Label Supply Glossy Clear Sticker Labels 3 x 2" Laser/Inkjet Compatible (10 Labels/Sheet), 10 Sheets 100 Total Adhesive Labels
1994	1NC4-NFF9-7Q	7	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0BCKK19ZK|URSKYTOUS 80Pcs Animal Erasers Desk Pets for Kids Cute Puzzle Erasers Bulk Take Apart Erasers Classroom Reward Treasure Box
1994	1NT9-XCK4-91	7	59.94	55725	AMAZON CAPITAL SERVICES, INC	B08Z79RDZF|Yolococa Hand Puppets Animal Hand Party Toy for Kids, Soft Plush Puppet, 5 Pack
1994	1PKW-QPHX-K1	7	8.51	55725	AMAZON CAPITAL SERVICES, INC	B019QBOA7C|Paper Mate InkJoy Gel Pens, Medium Point, Assorted Colors, 6 Count
1994	1PMF-NXNK-C7	7	18.74	55725	AMAZON CAPITAL SERVICES, INC	B08R69QFZN|hand2mind Mindful Maze Boards, Learn Breathing Patterns, Mindfulness for Kids Anxiety Relief, Tactile Sensory Toys, Play

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1994	1PMF-NXNK-77	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C53MT74G|Fuutreo 32 Pcs Jumbo Permanent Markers Bulk Large Chisel Tip Permanent Markers Waterproof Jumbo Markers Pens Quick Drying Markers Office School Student Teacher Supplies (Black, Green, Blue, Red)
1994	19LM-WV1V-9C	7	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1994	19D4-4JF9-13	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B081JF35Z9|FindUWill 6 Pack Pool Floats Kids, Pool Swim Tubes Rings(4 Pack) - 4Pcs Inflatable Big Floaties Beach Swimming Toys with 2Pcs Beach Balls for Adults Raft Floaties Toddlers
1994	1C76-6M6L-6G	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72|Command Large Picture Hanging Strips, White, Holds up to 16 lbs, 14-Pairs, Easy to Open Packaging
1994	1CWJ-CP4R-XF	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2YKLX7Q|30 Pcs Decorative File Folders in 10 Designs Letter Size Colored File Folders with 1/3-cut Tabs 11.69 x 9.25 Inches Graphic Geometric Floral Leaf Office Supplies Organizers for Office (Leaf)
1994	1F7Y-HLGT-HJ	7	14.61	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, 120 Count (Pack of 8), 3-Ply, Packaging May Vary
1994	1FJX-MN6C-C4	7	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07BL44FYS|2000 pcs Jumbo Wooden Craft Sticks Pack - Bulk Popsicle Sticks for Arts [amp] Crafts Projects, Holiday Ornament Crafting, Ice Cream, Waxing
1994	1GMK-FWPX-6D	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B000W9VM6U|Daron B-2 Bomber Flying Toy on a String Medium
4614	1LXG-CXTL-HX	8	9.48	55725	AMAZON CAPITAL SERVICES, INC	B0CJY3T7S7|Gold 2 Balloon, Number Balloon 40 Inch, Two Balloon Number Birthday Decorations, Second 2nd Birthday Party Supplies, Number 2 Balloon
1994	147F-DH14-DC	8	10.45	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1994	13LR-KLHW-LD	8	39.59	55725	AMAZON CAPITAL SERVICES, INC	B07K8WHH5J|Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 8 Reams, 4000 Sheets, 92 Bright, White
1994	147L-MQMG-MF	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXWG3WQF|Crtiin 100 Pack Sensory Strips Anxiety Stickers Adhesive Textured Rough Sensory Stickers Calm Stickers Breath Stickers Tactile Fidget Tape for Anxiety Relief Anti Stress (Cute)
1994	16GY-Q3LJ-H3	8	32.99	55725	AMAZON CAPITAL SERVICES, INC	B084XS98B5|Dremel DigiLab PLA-RED-01 3D Printer Filament, 1.75 mm Diameter, 0.75 kg Spool Weight, Color Red, RFID Enabled, New Formula and 50 Percent More per Spool

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1994	1W4J-QP9Y-DK	8	29.64	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
1994	1WH4-HLP3-73	8	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box
1994	1VMF-D9W4-QN	8	16.52	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1V9J-J7HJ-9Q	8	29.95	55725	AMAZON CAPITAL SERVICES, INC	B082BBCSFW|HERSHEY'S Milk Chocolate Snack Size Candy Bar, 5 Pound Bulk Package
1994	1TPT-6HW4-1W	8	34.98	55725	AMAZON CAPITAL SERVICES, INC	B081M239QB|Astrobrights Mega Collection, Colored Paper, Neon Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91672)
1994	1V3G-C14P-JF	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0817Z4KKP|Lvydec Artificial Eucalyptus Wreath - 20" Fake Green Leaves Eucalyptus Wreath with Seeds for Front Door, Wall, Window, Farmhouse Decoration
4614	1XXR-PXN3-4V	8	115.73	55725	AMAZON CAPITAL SERVICES, INC	B0897MNC8J|Tiny Land Kids-Fort-Building-Kit-130 Pieces-Creative Fort Toy for 5,6,7,8 Years Old Boy [amp] Girls-STEM Building Toys DIY Castles Tunnels Play Tent Rocket Tower Indoor [amp] Outdoor
1994	1HTG-LQ1P-69	8	107.98	55725	AMAZON CAPITAL SERVICES, INC	B0CL5WH5PR|USB C Docking Station,Laptop Docking Station 3 Monitors,MOKiN 12 in 1 Docking Station Dual Monitor with 4K HDMI,DP,VGA,100W PD,4 USB A/C Ports,Ethernet,USB C Dock Multiport Adapter for Dell/HP/Lenovo
1994	1K7H-R9V6-LJ	8	22.94	55725	AMAZON CAPITAL SERVICES, INC	B09ZTND6WR|HOUYEE 19 Ring Plastic Binding Comb,5/16 Inch Diameter,40 Sheet Capacity,Letter Size Black Binding Comb Spines (5/16 inch, 100 Pack, Black)
1994	1PKW-QPHX-K1	8	11.89	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
1994	1NT9-XCK4-91	8	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09MD361R4|24 Pieces Light up Balls Light up Party Favors Fidget Spiky Toy Stress Relief Spike Rubber Ball Led Flashing Spiky Balls with Rope Flash Squeaky Ball Party Favors for Kids Adults(Fresh Color)
1994	1NC4-NFF9-7Q	8	67.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM4D6HN7|150 Pcs Small Stuffed Animals Bulk Mini Animals Plush Toys Small Stuffed Animal Keychain Tiny Stuffed Animals Toys for
1994	1PMF-NXNK-C7	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09NQQQL5Z|hand2mind Express Your Feelings Sensory Bottles, Play Therapy Toys, Mindfulness for Kids, Quiet Fidget Toys, Calm Down
1994	19LM-WV1V-9C	8	29.10	55725	AMAZON CAPITAL SERVICES, INC	B08QMRQXSX|OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School

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1994	19D4-4JF9-13	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08DLXZKF7|Resistance Bands, Exercise Workout Bands for Women and Men, 5 Set of Stretch Bands for Booty Legs
1994	1CWJ-CP4R-XF	8	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMXKH59B|Chuangdi 100 Sets Employee Appreciation Thank You Gifts Inspirational Spiral Notebook Journal with Sticky Note Notepad Motivational Bamboo Ballpoint Pen Bulk for Nurse Teacher Coworker (Proud)
1994	1FJX-MN6C-C4	8	15.85	55725	AMAZON CAPITAL SERVICES, INC	B07BLP12G2|Sta-Flo DIA13101 Concentrated Liquid Starch, 64 Oz Bottle - Pack of 1
1994	1GMK-FWPX-6D	8	15.25	55725	AMAZON CAPITAL SERVICES, INC	B000Z8ET18|Uniball Signo 207 Gel Pen 12 Pack, 0.7mm Medium Red Pens, Gel Ink Pens Office Supplies Sold By Uniball Are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens
4614	1LXG-CXTL-HX	9	5.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJY4LY98|Gold 4 Balloon, Number Balloon 40 Inch, 4th Gold and Black Party Decorations, Four Large Numbers for Party Decor, Number 4 Balloon
4614	1NC4-NFF9-7Q	9	33.29	55725	AMAZON CAPITAL SERVICES, INC	B0CQYBQBRZ|60 Pieces Sports Stress Balls for Kids Mini Footballs Ball, Soccer, Basketball, Baseball Foam Squeeze Stress Balls for Anxiety
1994	131F-QRFQ-9C	9	65.07	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low Odor Dry Erase Markers, Chisel Tip, Fashion Assorted Colors, 36 Count
1994	147L-MQMG-MF	9	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJG34D6P|JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop Fastener Self Adhesive Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White
1994	13LR-KLHW-LD	9	24.69	55725	AMAZON CAPITAL SERVICES, INC	B0B191GNWQ|Lichamp 10 Pack Black Painters Tape 1 inch, Medium Adhesive Black Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1994	147F-DH14-DC	9	19.40	55725	AMAZON CAPITAL SERVICES, INC	B08QMRQXSX|OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School
1994	16GY-Q3LJ-H3	9	28.13	55725	AMAZON CAPITAL SERVICES, INC	B084XSNMKT|Dremel DigiLab PLA-GRE-01 3D Printer Filament, 1.75 mm Diameter, 0.75 kg Spool Weight, Color Green, RFID Enabled, New Formula and 50 Percent More per Spool
1994	1W4J-QP9Y-DK	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09KTH2DRH|36 Pieces Anxiety Sensory Stickers Cute Fidget Textured Strips Toys Anti Stress Tactile Rough Sensory Calm Textured Strips Adhesives Anxiety Relief for Adults Teens Desk Classroom (Gradient Style)

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1994	1WH4-HLP3-73	9	116.91	55725	AMAZON CAPITAL SERVICES, INC	B07V29X6YJ|Sticky Notes 8x6 inch Bright Colors Self-Stick Pads 8 Pads/Pack 35 Sheets/Pad Total 280 Sheets
1994	1V9J-J7HJ-9Q	9	9.95	55725	AMAZON CAPITAL SERVICES, INC	B082VSDZRL|Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad,1800 Sheets
1994	1TPT-6HW4-1W	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ|Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Hand
1994	1VMF-D9W4-QN	9	6.72	55725	AMAZON CAPITAL SERVICES, INC	B01H6JQZKQ|EVERCLEAN Ostrich Feather Duster Classic 14" 100% Natural Ostrich Feathers for Dusting Contoured, Intricate [amp] Delicate Items - Classic Wood ErgoGrip Handle (6049.0)
1994	1V3G-C14P-JF	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B084RCCDXK|BSIRI Tic Tac Toe for Kids and Adults Coffee Table Living Room Decor and Desk Decor Family Games Night Classic Board Games Wood Rustic for Families Size 4 Inch
4614	1XXR-PXN3-4V	9	24.00	55725	AMAZON CAPITAL SERVICES, INC	B091M91HWQ|Recordable Buttons, Dog Training and Communication Buttons, Set of 6 Assorted Colored Buzzers, 30-Second Recording, Sound Quality is Clearly Upgraded (Batteries Included)
1994	1NT9-XCK4-91	9	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0BG2LGH45|KLT Stress Balls: 32 Pack Mini Squishy Ball for Stress Relief, Anxiety Relief Squeeze Toy, Bulk Prizes, Goodie Bag Stuffers, Sensory Toys
1994	1PMF-NXNK-C7	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYZ8ZG5J|Pop Tubes Sensory Toys Pack, ADHD Fidget Toys for Classroom Treasure Box Prizes, Birthday, Easter Basket Stuffers Kids
1994	1PKW-QPHX-K1	9	12.60	55725	AMAZON CAPITAL SERVICES, INC	B01C64BASI|Crayola Fine Line Markers For Adults (40 Count), Fine Line Markers For Adult Coloring Books, Thin Markers, Gift for Teens [Amazon Exclusive]
1994	19D4-4JF9-13	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08YRFY1BX|JANYUN 560 Pcs Double Sided Sticky Removable Dots Stickers Round Putty Clear Sticky Tack No Trace Super Sticky Putty Waterproof Small Stickers for Festival Decoration (20mm, 560)
1994	1FJX-MN6C-C4	9	3.44	55725	AMAZON CAPITAL SERVICES, INC	B07C1PB5WV|Gain Ultra Dishwashing Liquid Dish Soap, Original Scent, 38 fl oz
1994	1GMK-FWPX-6D	9	15.25	55725	AMAZON CAPITAL SERVICES, INC	B0017TI7S0|Uniball Signo 207 Gel Pen 12 Pack, 0.7mm Medium Purple Pens, Gel Ink Pens Office Supplies Sold By Uniball Are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13LR-KLHW-LD	10	19.41	55725	AMAZON CAPITAL SERVICES, INC	B0BNP5KYVF|Germ-x Advanced Hand Sanitizer, Non-Drying Moisturizing Clear Gel, Instant and No Rinse Formula, Large Family Size Pump Bottle, 34 Fl Oz (1 Liter)
1994	147F-DH14-DC	10	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0B41JHRL4|Name Tags Stickers 352 Pcs (3.5 x 2.25 Inches) with Waterproof MarkerAssorted Large Name Tags for Clothes with Colorful Border
1994	1W4J-QP9Y-DK	10	21.97	55725	AMAZON CAPITAL SERVICES, INC	B09R1V45Y6|Sywhitta 3-Tier Plastic Rolling Utility Cart with Handle, Multi-Functional Storage Trolley for Office, Living Room, Kitchen, Movable Storage Organizer with Wheels, Black
1994	1WH4-HLP3-73	10	62.91	55725	AMAZON CAPITAL SERVICES, INC	B07VKMJW1D|Early Buy Sticky Notes 6 Bright Color 6 Pads Self-Stick Notes 4 in x 6 in, 45 Sheets/Pad
1994	1V3G-C14P-JF	10	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0881LL44Y|StorageWorks Pantry Baskets for Organizing, Wicker Baskets with Built-in Handles, Handwoven Wicker Storage Baskets, Water Hyacinth for Shelves, 2 Pack
1994	1V9J-J7HJ-9Q	10	26.48	55725	AMAZON CAPITAL SERVICES, INC	B084ZQVW1W|Crayola Crayon Tub - 120 Colors (240ct), Bulk Crayon Set for Classrooms, Kids Coloring [amp] Art Supplies, Easter Gift for Kids [Amazon Exclusive]
1994	1VMF-D9W4-QN	10	16.49	55725	AMAZON CAPITAL SERVICES, INC	B08NYVY88X|UMAM Scottish Traditional Tam o' Shatner Acrylic Wool Tammy Hat Flat Bonnet Kilt Many Tartans (Black Watch 008tcp)
4614	1XXR-PXN3-4V	10	58.98	55725	AMAZON CAPITAL SERVICES, INC	B09B1MCN45|QZMDSM Portable Rolling Desk Adjustable Laptop Desk Small Standing Desk Home Office Desks for Small Spaces Table, 31.5" Black Uplift Student Study Desk Mobile Computer Work Desk on Wheels
1994	1NT9-XCK4-91	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3QVWJJM|Ynanimery 12 Pack Sensory Balls for Toddlers 1-3, Sensory Toys for Babies 6-12 Months, Kids Textured Multi Ball Set for Sensory Exploration, Massage Soft Sensory Squeeze Toys for Toddler Boys Girls
1994	1PKW-QPHX-K1	10	70.36	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYWN|Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1994	1PMF-NXNK-C7	10	20.46	55725	AMAZON CAPITAL SERVICES, INC	B0C2JPB8S7|hand2mind Changing Seasons Sensory Tubes, Sensory Fidget Tubes, Learning Weather for Kids, Anxiety Calming Tools, Stress
1994	19D4-4JF9-13	10	31.99	55725	AMAZON CAPITAL SERVICES, INC	B09W645K7T|Kangler Puzzle Exercise Mat, 20 Tiles Foam Interlocking Exercise Mats - Floor Tiles for Gym Equipment and Cushion for Workouts Black

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1994	1FJX-MN6C-C4	10	17.97	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7|Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon
1994	1GMK-FWPX-6D	10	42.49	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F52|Sterilite 18 Qt Ultra Latch Box, Stackable Storage Bin with Lid, Plastic Container with Heavy Duty Latches to Organize, Clear and White Lid, 6-Pack
1994	1WH4-HLP3-73	11	179.98	55725	AMAZON CAPITAL SERVICES, INC	B0B12X13S1|Nortix Sticky Easel Pads, Anchor Chart Paper, Chart Paper for Teachers, Upgraded Dual-Purpose for Flip Chart and Dry
1994	1W4J-QP9Y-DK	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1L3BL1G|Brother P-Touch Label Maker, PTD220, Thermal, Inkless Printer for Home [amp] Office Organization, Portable [amp] Lightweight, QWERTY Keyboard, One-Touch Keys [amp] 25 Pre-Set Label Templates Label Memory
1994	1V3G-C14P-JF	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08CVTP6K5|[Upgraded] LED Floor Lamp for Living Room, 3 Color Temperature Floor Lamp with Foot Switch Modern Standing Lamp Tall Pole Floor Reading Lamp for Bedroom, Study Room, Office, 9W Bulb Included, Gold
1994	1VMF-D9W4-QN	11	33.67	55725	AMAZON CAPITAL SERVICES, INC	B09GS81P3S|1 pack Crayons, Classic Colors, Crayons For Kids, School Crayons, Assorted Colors - 24 Crayons Per Box - 1 Box
1994	1V9J-J7HJ-9Q	11	29.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZY59FQH|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 8 Colors, 160 Count
4614	1XXR-PXN3-4V	11	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09WLJ5M4G|Voice Recording Button, Dog Buttons for Communication Pet Training Buzzer, 30 Second Record [amp] Playback, Funny Gift for Study Office Home, 6 Packs
1994	1PKW-QPHX-K1	11	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08NPCR7V2|H-Qprobd Whiteboard 36" x 24" Dry Erase Board for Wall Whiteboard 3' x 2' (2 Pack) Magnetic Presentation White Board with Long Pen Tray, Wall-Mounted White Boards for Home, Office and School
1994	19D4-4JF9-13	11	26.98	55725	AMAZON CAPITAL SERVICES, INC	B09YZ2W6DM|A Pair PVC Children Lightweight Diving Swimming Training Fins Snorkeling Short Flippers Swim Foot Diving Heel Children Kids Youth Snorkel Combo Set Swimming(25 Yards -30 Yards-Blue)
1994	1FJX-MN6C-C4	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07K4SRMCR|Slime Foam Beads Floam Balls 18 Pack Microfoam Beads Kit 0.1-0.14 inch Micro Colors Rainbow Fruit Beads Craft Add ins Homemade DIY Kids Ingredients Flote Microbeads Supplies Mini Small

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1994	1GMK-FWPX-6D	11	47.77	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F5C|Sterilite 30 Qt Ultra Latch Box, Stackable Storage Bin with Lid, Plastic Container with Heavy Duty Latches to Organize, Clear and White Lid, 6-Pack
1994	1W4J-QP9Y-DK	12	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0BNNVT2VH|Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial Cleaning Wipes, contains x2 Lemon [amp] Lim Blossom, Crisp Linen, Mango [amp] Hibiscus, 80 Count (Pack of 4)
1994	1WH4-HLP3-73	12	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0BNBLGFCB|EOOUT 1.5x2 Inches Sticky Notes, 30 Pack 10 Bright Colors Self-Stick Pads, Super Adhesive Bright Colors Memo Pads, 75
1994	1V3G-C14P-JF	12	27.68	55725	AMAZON CAPITAL SERVICES, INC	B093Q6RTBS|Karsbarwe 3 Pockets Wall File Organizer, Hanging Wall File Holder, Durable Metal Mail Organizer with Hooks for Office Home, Wall Mount, Black
1994	1VMF-D9W4-QN	12	9.00	55725	AMAZON CAPITAL SERVICES, INC	B0BSP3ZM2J|e.l.f. O Face Satin Lipstick, Richly Pigmented, Nourishing [amp] Long-Lasting Creamy Lipstick, Infused With Jojoba, Vegan [amp] Cruelty-Free, All Night
1994	1V9J-J7HJ-9Q	12	27.99	55725	AMAZON CAPITAL SERVICES, INC	B095VLSDRL|Reli. Paper Lunch Bags, 4 Lb | 500 Pcs - Bulk | Brown Paper Bags 4 lb Capacity | Kraft Paper Lunch Bags/Small Grocery Bags | Brown Paper Sacks for Snacks, Crafts, Lunch | Brown/Kraft
4614	1XXR-PXN3-4V	12	40.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQ5PFMF3|DSS Games You Laugh You're Out - The Official Family Game Where If You Laugh, You Lose. Great for Big Groups [amp] Kids
1994	1JG4-MLTV-R9	12	-47.89	55725	AMAZON CAPITAL SERVICES, INC	B002BDTEV0|Sterilite Storage Crate, Stackable Plastic Bin Open Basket with Handles, Organize Home, Garage, Office, School, White, 6-Pack
1994	1PKW-QPHX-K1	12	88.26	55725	AMAZON CAPITAL SERVICES, INC	B08TRNHQWP|Columbian 9 x 12 Security Envelopes, 100/Box, 9 x 12 Inches, Release [amp] Seal Self Seal, SimplySafe Tamper Evident Pull Strip, White (COLO930)
1994	19D4-4JF9-13	12	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0B3LL8FGT|Flutesan 2 Pcs Jumbo Sunglasses Clown Funny Props Party Sunglasses for Adults Novelty Plastic Party Sunglasses for Festival Holiday(Pink, Green), One Size
1994	1FJX-MN6C-C4	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07L8MK983|Wow Plastic Disposable Plastic Drinking Straws - 250 count (neon) (Neon).
1994	1GMK-FWPX-6D	12	47.89	55725	AMAZON CAPITAL SERVICES, INC	B002BDTEV0|Sterilite Storage Crate, Stackable Plastic Bin Open Basket with Handles, Organize Home, Garage, Office, School, White, 6-Pack

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1994	1W4J-QP9Y-DK	13	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWT9LM1F|800pcsTeacher Stickers Classroom Stickers Motivational Stickers for Kids Stickers for Students (800 pcs Teacher Stickers)
1994	1WH4-HLP3-73	13	224.95	55725	AMAZON CAPITAL SERVICES, INC	B0BWXYGB8S|ARLTR Washable Markers Bulk, Broad Line Markers for Classroom, 16 Assorted Colors, Classroom Bulk Pack, 288 Count, School
1994	1VMF-D9W4-QN	13	5.95	55725	AMAZON CAPITAL SERVICES, INC	B0BZD5VMXF|QPIXVB Pink Lace Gloves, Lace Gloves Women, Tea Party Gloves, Pink Gloves, Bridal Wedding Gloves,Sunblock Summer Gloves Tulle Gloves, Evening Opera Prom Halloween Cosplay Gloves Elegant Gloves
1994	1V9J-J7HJ-9Q	13	10.87	55725	AMAZON CAPITAL SERVICES, INC	B09MWQPJZ8|Post-it Super Sticky Lined Notes, 5 Sticky Note Pads, 4 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection
1994	1V3G-C14P-JF	13	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09BC3JQPR|Hollyone Artificial Snake Plant Potted Faux Sansevieria Trifasciata Plants, 17" Tropical Fake Plants in White Pots for Home Office Room Indoor Decor Housewarming Gifts
4614	1XXR-PXN3-4V	13	85.98	55725	AMAZON CAPITAL SERVICES, INC	B0C2CK2B3Y|Wettarn 12 Pieces Puppets for Kids Plush Animal Hand Puppet with Open Movable Mouth Puppets Toy for Toddler School Classroom Preschool Birthday Gift(Classic Style)
1994	1PKW-QPHX-K1	13	5.39	55725	AMAZON CAPITAL SERVICES, INC	B098HXCJNQ|Safety Pins Assorted, 340-Pack 5 Different Sizes Large Safety Pins Heavy Duty Safety Pin, Safety Pins for Clothes Pins, Small Safety Pins for Sewing, Jewelry Making, Sewing and Crafts Supplies
1994	19D4-4JF9-13	13	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPS5QB4D|4PCS Premium Blue Painters Tape, Paint Tapes, Masking Tape for DIY Crafts [amp] Arts, Painting Tape with Adhesive Backing, Easy Removal Painter's Wall Paper for Decoration, Labeling, Home (0.94IN*65FT)
1994	1FJX-MN6C-C4	13	17.00	55725	AMAZON CAPITAL SERVICES, INC	B07NFSFBXQ|Amazon Basics 99% Isopropyl Alcohol First Aid For Technical Use,16 Fluid Ounces, 1-Pack (Previously Solimo)
1994	1GMK-FWPX-6D	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10-WHI), 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
1994	1W4J-QP9Y-DK	14	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWTD9KY4|800pcsTeacher Stickers Classroom Stickers Motivational Stickers for Kids Stickers for Students (800 pcs Teacher stickers2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V9J-J7HJ-9Q	14	6.83	55725	AMAZON CAPITAL SERVICES, INC	B0CCVWXXRT|(9 Pack) Lined Sticky Notes 4X6 in Post, 9 Pastel Colors Large Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, Sticky Notes with Lines for Office, School, 35 Sheets/pad
1994	1VMF-D9W4-QN	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1FSNGFS|Chendvol 19" Long Satin Opera Gloves 1920s Satin Stretchy for Halloween Costume Evening Party (Pink)
1994	1V3G-C14P-JF	14	36.98	55725	AMAZON CAPITAL SERVICES, INC	B09KXW55ZG|Briful Faux Plants Indoor 17" Artificial ZZ Plants in Ceramic Pot Fake Potted Zamioculcas Silk Plants for Home Table Decor Bedroom Aesthetic (1Pack)
1994	1PKW-QPHX-K1	14	31.49	55725	AMAZON CAPITAL SERVICES, INC	B09N9YTDYP|Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues), Packaging May Vary
1994	19D4-4JF9-13	14	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX8WJSWS|MOMOHOO 135PCS White 260 Balloons, Long Latex Balloons for Animals Balloons,Premium Quality Magic Balloons for Birthday Wedding Festival Clowns Party Decorations
1994	1FJX-MN6C-C4	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PX3X5ZT|KitchenAid Classic Measuring Spoons, Set of 5, Aqua Sky/Black
1994	1GMK-FWPX-6D	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00451U9Q0|Nestle Coffee Mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180
1994	1W4J-QP9Y-DK	15	31.61	55725	AMAZON CAPITAL SERVICES, INC	B0CBN921KG|Post-it Notes Super Sticky Easel Pads, Mini, White, Pack of 2 Pads
1994	1V3G-C14P-JF	15	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09PVDTDZZ|SOTTAE Set of 2 Living Room Bedroom Small Gold End Table Lamp,Bedside Nightstand Lamp with Geometric Metal Cage Base and White Fabric Drum Shade,Modern Desk Lamp for Office Study
1994	1VMF-D9W4-QN	15	6.97	55725	AMAZON CAPITAL SERVICES, INC	B0C8GBGDC6|Happy Hippo Long Red Satin Opera Gloves For Women, Cruella Deville, Red Riding Hood - Accessories for Halloween Costumes for Women
1994	1PKW-QPHX-K1	15	25.90	55725	AMAZON CAPITAL SERVICES, INC	B09P8LDSFQ|50 Pack"C" Channel Magnetic Label Holders 1x2 with 100 White Card Inserts, 50 Clear Plastic Protectors and Bonus 20 Colorful Cardstock Inserts in Blue, Green, Yellow and Red - Double-Sided Cards
1994	19D4-4JF9-13	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB5BQXN7|Tropical Luau Balloons Arch Garland Kit Luau Party Decorations with Palm Leaves Flamingo Palm Tree Aloha Foil Balloon Coconut Balloons Set for Tropical Hawaiian Aloha Luau Flamingo Party (Aloha-A)

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1994	1FJX-MN6C-C4	15	16.09	55725	AMAZON CAPITAL SERVICES, INC	B07QHSNMHV|Amazon Basics Masking Tape, 0.94 Inch by 180 Feet, 6 Rolls, Beige
1994	1GMK-FWPX-6D	15	3.78	55725	AMAZON CAPITAL SERVICES, INC	B004OZDJW8|Doublemint Wrigley Gum, 15 Count (Pack of 3)
1994	1W4J-QP9Y-DK	16	45.95	55725	AMAZON CAPITAL SERVICES, INC	B0CM3359B2|SHARBDA Sticky Easel Pad, 25 in x 30 in,Flip Chart Paper,Sticky Chart Paper for Teachers, Large Self-Stick Easel Paper,Super Sticky [amp] Bleed-Resistant,30 Sheets/Pad,2 Pads
1994	1V3G-C14P-JF	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09R9RRZPP|Hanging Circle Mirror Wall Decor Gold Round Mirror with Hanging Chain for Bathroom, Bedroom, Vanity, Living Room, Entryway, 10 Inch X 10 Inch
1994	1PKW-QPHX-K1	16	14.45	55725	AMAZON CAPITAL SERVICES, INC	B0CFRHV93F|The Mega Deals Dry Erase Markers Whiteboard Markers, White Board Marker Set includes 8 Chisel Tip Dry Erase Marker, Magnetic Marker Holder for Whiteboard, and Dry Erase Eraser Magnetic
1994	19D4-4JF9-13	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLMCGTD9|JOYIN Toy 24 Counts Hawaiian Leis Bulk, Tropical Flower Lei Hawaiian Lei Beach Hawaii Luau Party Favors Decoration Birthday Party Supplies
1994	1FJX-MN6C-C4	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07R19JLPX|tatoko 5PCS Mini Buzzers with Leads - 1.5V 400Hz Morse Code Mechanical Electronic Components
1994	1GMK-FWPX-6D	16	22.49	55725	AMAZON CAPITAL SERVICES, INC	B005UOE160|Roaring Spring Engineering Loose Leaf Filler Paper, 8.5"x11", 500 Sheets Per Pack, 15# Green Tinted Paper, Computation Paper, Proudly Made in The USA, Heavyweight Backer Board
1994	1W4J-QP9Y-DK	17	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMWQN5R2|Dry Erase Whiteboard Sticker Wall Decal, Self-Adhesive White Board Peel Stick Paper for School,Office,Home,Kids Drawing with 3 Water Pen 78.7"x35.4"
1994	1V3G-C14P-JF	17	84.50	55725	AMAZON CAPITAL SERVICES, INC	B0B2LH8ZNJ|BARIEN Set of 6 Natural Water Hyacinth Storage Baskets 12.6 x 8 x 7, Rectangular Wicker Basket with Built-in Handles, Medium (Natural - Set of 6)
1994	1FJX-MN6C-C4	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07WR8V18F|Shuttle Art Permanent Markers, 24 Pack Black Permanent Marker set,Fine Point, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking
1994	1GMK-FWPX-6D	17	59.90	55725	AMAZON CAPITAL SERVICES, INC	B008PEKYA4|Snap Circuits LIGHT Electronics Exploration Kit | Over 175 Exciting STEM Projects | Full Color Project Manual | 55+ Snap Circuits Parts | STEM Educational Toys for Kids 8+,Multi

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1994	1V3G-C14P-JF	18	82.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4B28976|BAMEOS Floating Shelf,Wall Shelf,Decor Wall Mounted Shelves,Hanging Shelf Set for Bathroom Kitchen Living,Kitchen,Room Bedroom Storage (White, 47x9)
1994	1FJX-MN6C-C4	18	40.87	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFDB4N|Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
1994	1GMK-FWPX-6D	18	6.23	55725	AMAZON CAPITAL SERVICES, INC	B008YS2J4U|Morton Iodized Salt Shakers - 2 CT
1994	1FJX-MN6C-C4	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B081CPRRJ3|200 PCS Jumbo Smoothie Straws, Colorful Disposable Plastic Large Wide-mouthed Milkshake Straw (0.43" Diameter and 8.2" long)
1994	1GMK-FWPX-6D	19	16.51	55725	AMAZON CAPITAL SERVICES, INC	B00BQW089Y|Daron Sky Fighter Flying Toy on a String , Grey
1994	1FJX-MN6C-C4	20	12.67	55725	AMAZON CAPITAL SERVICES, INC	B087767KNW|Soldering Iron Kit, 60W Soldering Iron with Interchangeable Iron Tips, 10-in-1 Adjustable Temperature Soldering Welding Iron Kit for any Hobby Enthusiast 110V US Plug
1994	1GMK-FWPX-6D	20	27.26	55725	AMAZON CAPITAL SERVICES, INC	B00H46SNZ2|Teddy Grahams Honey Graham Snacks, 6 - 10 oz Boxes
1994	1FJX-MN6C-C4	21	7.89	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY|Tamodan Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches [amp] 12 Kinds of Rianbow Colorful Party Balloons Decorations.
1994	1GMK-FWPX-6D	21	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1994	1FJX-MN6C-C4	22	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08B86WYL3|QTEATAK 4Set 4 x AA Thicken Battery Holder with I Type Wired Battery Clip Standard Snap Connector
1994	1GMK-FWPX-6D	22	23.07	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05PO|Uniball Signo 207 Gel Pen 36 Pack, 0.7mm Medium Blue Pens, Gel Ink Pens | Office Supplies Sold by Uniball are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens
1994	1FJX-MN6C-C4	23	9.66	55725	AMAZON CAPITAL SERVICES, INC	B08CYBKJX4|Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (Pack of 4) (Previously Happy Belly, Packaging May Vary)
1994	1GMK-FWPX-6D	23	39.64	55725	AMAZON CAPITAL SERVICES, INC	B00RKOW49E|Uniball Signo 207 Gel Pen 36 Pack, 0.7mm Medium Black Pens, Gel Ink Pens | Office Supplies Sold by Uniball are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens

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1994	1FJX-MN6C-C4	24	5.49	55725	AMAZON CAPITAL SERVICES, INC	B08L529KLW|TOAOB 300pcs 6mm Plastic Wiggle Googly Eyes Self Adhesive Black Round Sticker Eyes DIY Arts Crafts Scrapbooking Accessories
1994	1GMK-FWPX-6D	24	3.48	55725	AMAZON CAPITAL SERVICES, INC	B00UQPPQK8|Kool-Aid Summer Blast Tropical Punch Flavored Powdered Drink Mix (19 oz Canister)
1994	1FJX-MN6C-C4	25	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08SM2D35R|CELOX 24 Pack Durable Kitchen Sponges, Natural Wood Pulp Sponges for Dishes, Absorbent Cellulose Sponges Bulk for Cleaning Kitchen, Bathroom, DIY for Kids, 4.3" x 2.6" x 0.5"
1994	1GMK-FWPX-6D	25	19.68	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1994	1FJX-MN6C-C4	26	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08X9YFXT3|E-outstanding Student Experiment Lighting DIY Accessories 10PCS 1.5V 0.3A Screw Mini Bulb and 5PCS E10 Mini Black Plastic Pure Brass Screw Type Bulb Holders Lamp Bases
1994	1GMK-FWPX-6D	26	26.95	55725	AMAZON CAPITAL SERVICES, INC	B076MH2LLF|Paper Mate Inkjoy Gel Retractable Gel Ink Pens, Pack of 10 (Pink, Medium Point)
1994	1FJX-MN6C-C4	27	7.99	55725	AMAZON CAPITAL SERVICES, INC	B094YFZYX9|Aowplc 100 Pcs Natural Sciences Stickers Pack, Physics, Chemistry, Biology Experiment Vinyl Stickers, Student Science Laboratory Decals for Laptop, Water Bottle, Notebook, Luggage, Computer Decor
1994	1GMK-FWPX-6D	27	20.79	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1FJX-MN6C-C4	28	22.70	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets per Roll, 12 Rolls (2 Packs of 6), White
1994	1GMK-FWPX-6D	28	23.39	55725	AMAZON CAPITAL SERVICES, INC	B07CNZ3F42|White Board Wallpaper, White Board Roll, Stick on White Boards for Wall, 1.44x11ft Peel and Stick Dry Erase Roll, Stain-Proof, Super Sticky Whiteboard Sticker Wall Decal for Wall/Table/Door,3 Markers
1994	1FJX-MN6C-C4	29	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09GWBJ97Y|Oxford Index Cards, 500 Pack, 4x6 Index Cards, Blank on Both Sides, White, 5 Packs of 100 Shrink Wrapped Cards (40177)
1994	1GMK-FWPX-6D	29	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1FJX-MN6C-C4	30	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09MHHPQ1K|Flutesan Clear CDs for Painting Blank CDs for Decoration DIY Aesthetic Wall Cd Room Decor Transparent Wall CDs Crafts Wall Decorations Party Supplies Painting Writing (50 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GMK-FWPX-6D	30	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7PV92K|Allmax AAA Maximum Power Alkaline Triple A Batteries (100 Count) Ultra Long-Lasting, 10-Year Shelf Life, Leakproof Design, Maximum Performance 1.5V
1994	1LXW-NYNC-RF	31	-27.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7RH8D4|Allmax AA Maximum Power Alkaline Double A Batteries (100 Count) Ultra Long-Lasting, 10-Year Shelf Life, Leakproof Design, Maximum Performance 1.5V
1994	1FJX-MN6C-C4	31	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09RQ5WX3Z|Adeweave 1.5 Inch 100 Pom Poms - Multicolor Pompoms for Crafts in Assorted Colors, Soft and Fluffy Large pom poms for Crafts in Reusable Zipper Bag
1994	1GMK-FWPX-6D	31	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7RH8D4|Allmax AA Maximum Power Alkaline Double A Batteries (100 Count) Ultra Long-Lasting, 10-Year Shelf Life, Leakproof Design, Maximum Performance 1.5V
1994	1FJX-MN6C-C4	32	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09TVMC4JG|30 Pieces Plastic Push Pull Replacement Caps 28 mm Twisted Sport Bottle Lid Reusable Water Bottle Cap Non Spill Screw Tops for Water Bottles Soda Bottles, White
1994	1GMK-FWPX-6D	32	12.58	55725	AMAZON CAPITAL SERVICES, INC	B07N9MNF6H|HERSHEY'S KISSES Milk Chocolate, Valentine's Day Candy Party Pack, 35.8 oz
1994	1LXW-NYNC-RF	33	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B07WNJJVKN|16 in 1 Drinking Water Test Kit |High Sensitivity Test Strips detect pH, Hardness, Chlorine, Lead, Iron, Copper, Nitrate, Nitrite | Home Water Purity Test Strips for Aquarium, Pool, Well [amp] Tap Water
1994	1FJX-MN6C-C4	33	11.79	55725	AMAZON CAPITAL SERVICES, INC	B0B786W7MR|PAMI Medium-Weight Disposable Plastic Teaspoons [400-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders [amp] More-Sturdy Single-Use Partyware Spoons
1994	1GMK-FWPX-6D	33	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07WNJJVKN|16 in 1 Drinking Water Test Kit |High Sensitivity Test Strips detect pH, Hardness, Chlorine, Lead, Iron, Copper, Nitrate, Nitrite | Home Water Purity Test Strips for Aquarium, Pool, Well [amp] Tap Water
1994	1FJX-MN6C-C4	34	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B84V1X9B|HAIHAOMUM Sketch Pencils for Drawing 12B, 12pcs Softest and Darkest Professional Graphite Pencils, Art Drawing Pencils for Shading for Artists [amp] Beginners
1994	1GMK-FWPX-6D	34	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07WS8VVQG|12 Pack Small Plastic Classroom Storage Bins for Organization, School Supplies, 6 Colors (6.1x4.8 in)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LXW-NYNC-RF	35	-21.99	55725	AMAZON CAPITAL SERVICES, INC	B085PVMT5W|Kolavia 100PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation
1994	1FJX-MN6C-C4	35	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJNMJQPZ|Paper Clips Assorted Sizes, Viemior 700pcs Paper Clips Paperclips for Paperwork - Large Paper Clips, Medium and Small Paper Clips (50 mm, 33mm [amp] 28 mm) - Silver
1994	1GMK-FWPX-6D	35	6.99	55725	AMAZON CAPITAL SERVICES, INC	B085PVMT5W|Kolavia 100PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation
1994	1FJX-MN6C-C4	36	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZY33R4F|Elastic String for Bracelets, 1mm x 330 Feet Sturdy Rainbow Elastic Cord for Jewelry Making, Necklaces, Beading and Crafts
1994	1GMK-FWPX-6D	36	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0891FYSHD|Ziploc Quart Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 100 Count
1994	1FJX-MN6C-C4	37	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C38DPKP2|Neng-Q 1500pcs Glow in The Dark Pony Beads Bulk 4x7 Letter Alphabet Beads Hair Beads Braids for Girls Plastic Beads Colorful Acrylic Beads for DIY Bracelets Making with Crystal String
1994	1GMK-FWPX-6D	37	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08CGCL4QR|PACIFIC PPE 2 Pairs Chemical Resistant Gloves, Heavy Duty Industrial Rubber Gloves, Resist Acid, Alkali and Oil, 12.6", Large
1994	1FJX-MN6C-C4	38	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9PXW7WH|Glooarm 12 Pairs Winter Gloves Knit Warm Gloves Bulk Adult Stretchy Magic Gloves for Men Women Teens
1994	1GMK-FWPX-6D	38	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08CGXG591|PACIFIC PPE 2 Pairs Chemical Resistant Gloves, Heavy Duty Industrial Rubber Gloves, Resist Acid, Alkali and Oil, 12.6", X-Large
1994	1FJX-MN6C-C4	39	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCNDHD6C|Copper Wire 99.96% Pure 16 Gauge 1.3mm 151 Feet, 1.2 Pound Spool C11000 Soft Copper Wire Craft Wire for Gardening, Electroculture, Jewelry Making, Beading, Ground Wire [amp] DIY (16 Gauge, 1.2 LB)
1994	1GMK-FWPX-6D	39	27.86	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77|Crayola Colored Pencils Bulk, Kids School Supplies For Teachers, 12 Packs with 12 Colors [Amazon Exclusive]
1994	1FJX-MN6C-C4	40	6.55	55725	AMAZON CAPITAL SERVICES, INC	B0CN9RGM1V|Dixie 10 OUNCE PAPER BOWLS, 72 COUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GMK-FWPX-6D	40	3.22	55725	AMAZON CAPITAL SERVICES, INC	B08CYBKJX4|Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (Pack of 4) (Previously Happy Belly, Packaging May Vary)
1994	1FJX-MN6C-C4	41	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPF1Q1MQ|Pureegg Premium Disposable Table Cloth - 10 Pack, 54 x 108 Inch Table Cloths for Parties, Decorative Tablecloths for Rectangle Tables, Black Plastic Table Cover, Leakproof [amp] Sturdy, Black
1994	1GMK-FWPX-6D	41	2.15	55725	AMAZON CAPITAL SERVICES, INC	B08DVLWS4S|Amazon Fresh, Chocolate Baking Chips, Milk, 12 Oz (Previously Happy Belly, Packaging May Vary)
1994	1GMK-FWPX-6D	42	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQ8836N|HTVRONT White Permanent Vinyl, White Vinyl for Cricut - 12" x 14 FT White Adhesive Vinyl Roll for Cricut, Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters (Glossy White)
1994	1GMK-FWPX-6D	43	115.99	55725	AMAZON CAPITAL SERVICES, INC	B09QD2H28V|JZENT Bluetooth Music Tesla Coil SSTC Desktop Toy Plasma Loudspeaker Arc Generator Wireless Transmission Teaching
1994	1GMK-FWPX-6D	44	109.99	55725	AMAZON CAPITAL SERVICES, INC	B09XB5Z5QT|ELAFROS Heavy Duty Plastic Utility Cart 34 x 17 Inch - Work Cart Tub Storage W/Deep Shelves and Full Swivel Wheels Safely Holds up to 550 lbs - 2 Tier Service Cart for Warehouse,Garage, Cleaning
1994	1GMK-FWPX-6D	45	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVZ1G1X4|Comix Dry Erase Markers, 36 Bulk 4 Colors White Board Markers, Chisel Tip Markers for Kids Teachers
1994	1GMK-FWPX-6D	46	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6GVJ8GM|JUNWRROW 1000 Pieces 3/4 inch Transparent 6 Color Bingo Counting Chips with Bag - for Large Group Games, Game Night [amp] Educational Activities
1994	1GMK-FWPX-6D	47	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7S4WJF1|Ice Cream Salt, All-Natural Rock Salt for Ice Cream Maker, Universally Compatible with All Ice Cream Makers that Use Rock Salt, Food-Grade, 30 oz Bag - Sea Salt Superstore
1994	1GMK-FWPX-6D	48	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB94YPHZ|Heavy Duty Duct Tape Extra Long Waterproof 2 in x 54.68/164 yds/ft (50mm x 50m) Roll, Professional/General Purpose, Gray, 3 Or 5 Rolls, Adhesive, Indoor/Outdoor, No Residue (3 Rolls (492 ft))
1994	1GMK-FWPX-6D	49	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDDFG4L8|Dubble Bubble Original Twist Bubble Gum - Individually Wrapped Candy - Gluten Free, Kosher [amp] Peanut Free - 5 Pound Bag
1994	1GMK-FWPX-6D	50	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGVB559P|Extension Cord 25 Ft, Flat Plug Power Strip with 6 Outlets with 4 USB Ports(2 USB C), Wall Mount Charging Station, No Surge Protector for Home Office College Dorm Room Travel Essentials

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235098			25,647.84			
Check Number 235099						
6654	APP# 02 RETA	0	-13,042.19	82124	CS ADVANTAGE USAA, INC.	24004597 APP#02 RTNG
6654	APP# 02	1	260,843.81	82124	CS ADVANTAGE USAA, INC.	BEAR CREEK INT. - LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA, TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
Total for check number 235099			247,801.62			
Check Number 235100						
1994	2311	1	300.00	72750	TROY DAVID KERSH	$600 DUE AT COMPLETION
Total for check number 235100			300.00			
Check Number 235102						
4213	TP1548	1	658,945.13	83114	EPIC SOLAR CONTROL, LLC	SAFETY & SECURITY WINDOW FILM MATERIALS
Total for check number 235102			658,945.13			
Check Number 235103						
4614	001	1	500.00	80373	ASHTON FINEOUT	CONTRATED SERVICES FOR TSMS CHOIR
Total for check number 235103			500.00			
Check Number 235104						
6654	APP# 1	1	11,850.00	68980	FLYNN BEC LP	FLYNN TO REMOVE/REPLACE PANELS AND FRAMING
Total for check number 235104			11,850.00			
Check Number 235105						
1994	357456F	1	102.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	RE-ORDER OF BOOKS AND NEW BOOKS ON BOARD APPROVED LIST
1994	357456A	1	648.18	79929	FOLLETT CONTENT SOLUTIONS, LLC	RE-ORDER OF BOOKS AND NEW BOOKS ON BOARD APPROVED LIST
1994	357456	1	3,064.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	RE-ORDER OF BOOKS AND NEW BOOKS ON BOARD APPROVED LIST
1994	357486	1	2,553.01	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR VRMS LIBRARY
1994	359046	1	610.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	357465	1	552.09	79929	FOLLETT CONTENT SOLUTIONS, LLC	50 TITLES (PLEASE SEE ATTACHMENT)
1994	342329B	1	330.21	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR INDEPENDENCE ELEMENTARY SCHOOL LIBRARY
1994	330714F	1	76.12	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	342712C	1	439.87	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1994	359046	2	45.56	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	357465	2	54.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
1994	357486	2	290.58	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	342329B	2	20.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE FOR BOOKS IN THIS ORDER
1994	330714F	2	5.36	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	357471	5	26.39	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1133BQ7 - THE NAMELESS CITY 3 : THE DIVIDED EARTH
1994	357471	8	20.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1365PS3 - NATIONAL GEOGRAPHIC KIDS ALMANAC 2020
1994	357471	9	2.83	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE
Total for check number 235105			8,843.63			
Check Number 235106						
4614	665269	1	658.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CHAPERONE/GUEST TICKETS
4614	665269	2	645.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENT COMBO TICKETS
Total for check number 235106			1,303.00			
Check Number 235107						
4614	720036	0	117.85	83478	FELICIA HOERNIG	REFUND 4TH GR FT
Total for check number 235107			117.85			
Check Number 235108						
1994	29442	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING
1994	29112	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: RS-484 PAW PRINT RESIN-CAT
4614	27678	1	425.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES- 18 X 24 PERPETUAL WALNU PLAQUE-102 BLACK PLATES-MARCO
4614	29262	1	56.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT - SAPPHIRE
4614	28903	1	848.76	60194	KELLER TROPHY AND AWARDS, LTD	ST273 SPORT TEK LIGHTWEIGHT FRENCH TERRY 1/4 ZIP PULLOVER - BLACK
4614	27678	2	495.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLAQUE
Total for check number 235108			1,864.76			
Check Number 235109						
1994	0002	1	1,200.00	71407	DAVID LANZA	$1200 DUE AT COMPLETION OF SERVICES
Total for check number 235109			1,200.00			
Check Number 235110						
2404	39424	0	4.25	83480	GENA LIQUORI	LUNCH ACCOUNT REFUND
Total for check number 235110			4.25			
Check Number 235111						
1994	980112	0	-25.02	41398	LOWE'S COMPANIES INC	PO 24011376 RETURN
4614	934875	1	92.77	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO POTTING SOILS, SEEDS, PLANTS, PLANT LABELS, PLANTERES, WATERING CAN, SMALL SHOVELS, GARDENING TOOLS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	992716	1	74.79	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO POTTING SOILS, SEEDS, PLANTS, PLANT LABELS, PLANTERS, WATERING CAN, SMALL SHOVELS, GARDENING TOOLS
4614	991115	1	848.24	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO METAL STAIR STRINGERS AND WOOD FOR STAIRS
1994	991221	1	21.83	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	999925	1	52.91	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	988813	1	17.52	41398	LOWE'S COMPANIES INC	OPEN PO FOR YEARLY CONSUMABLES IN ENGINEERING CLASSES AT KCAL. TO INCLUDE BUT NOT LIMITED TO WOOD, HINGES, SCREWS, TOOLS
1994	982617	1	1,775.41	41398	LOWE'S COMPANIES INC	PURCHASING SUPPLIES FOR THEATRE SHOP TO INCLUDE BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, LUMBER, HARDWARE, TOOLS, ETC TOTAL INCLUDES $20 SHIPPING
1994	982595	1	1,775.41	41398	LOWE'S COMPANIES INC	PURCHASING SUPPLIES FOR THEATRE SHOP TO INCLUDE BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, LUMBER, HARDWARE, TOOLS, ETC TOTAL INCLUDES $20 SHIPPING
1994	985199	1	28.70	41398	LOWE'S COMPANIES INC	OPEN PO FOR YEARLY CONSUMABLES IN ENGINEERING CLASSES AT KCAL. TO INCLUDE BUT NOT LIMITED TO WOOD, HINGES, SCREWS, TOOLS
1994	986036	1	66.42	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1994	982104	1	1,775.41	41398	LOWE'S COMPANIES INC	PURCHASING SUPPLIES FOR THEATRE SHOP TO INCLUDE BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, LUMBER, HARDWARE, TOOLS, ETC TOTAL INCLUDES $20 SHIPPING
2404	988780	1	33.67	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
2404	970475	1	71.19	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR LED NON PLUGINS. TOTAL: $138.86. 3 - UTL 24" LED NONLINK PLUGIN BAR $24.98 EACH ORDERED BY CHILD NUTRITION
2404	970475	2	60.72	41398	LOWE'S COMPANIES INC	3 - UTL 12 " LED NONLINK PLUGIN BAR $15.98 EACH
Total for check number 235111			6,669.97			
Check Number 235112						
2404	820364	0	1.75	83479	KASI MACELLVEN	LUNCH ACCOUNT REFUND
2404	699373	0	5.20	83479	KASI MACELLVEN	LUNCH ACCOUNT REFUND
2404	699387	0	0.10	83479	KASI MACELLVEN	LUNCH ACCOUNT REFUND
Total for check number 235112			7.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235113						
1994	210848	1	449.62	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 235113			449.62			
Check Number 235114						
1994	35451	1	525.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
Total for check number 235114			525.00			
Check Number 235115						
1994	121056	1	921.84	79345	PROTOCALL LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 235115			921.84			
Check Number 235116						
1994	A325077	0	150.00	83355	GERARDO SANCHEZ	CHS SOCCER 3/8/24
Total for check number 235116			150.00			
Check Number 235117						
4614	4593	1	452.00	82246	SHARKAROSA WILDLIFE RANCH	94 STUDENT TICKETS MINUS $300 DEPOSIT ON 1/22/2024 PO#24009538
4614	4593	2	16.00	82246	SHARKAROSA WILDLIFE RANCH	TEACHER TICKET
4614	4593	3	645.00	82246	SHARKAROSA WILDLIFE RANCH	CHAPERONE TICKETS
Total for check number 235117			1,113.00			
Check Number 235118						
6654	APP# 1 REVIS	0	-81,657.50	83178	SPECTRUM RESOURCE ROOFING, LLC	24008266 #1-REV RTNG
6654	APP# 1-REVIS	1	1,633,150.00	83178	SPECTRUM RESOURCE ROOFING, LLC	KELLER COMPASS CAMPUS (KCC) - LABOR, MATERIALS AND EQUIPMENT FOR ROOFING PROJECT (PHASE III)
Total for check number 235118			1,551,492.50			
Check Number 235119						
1994	A321239	0	245.00	68985	MASON STRINGER	CHS/ GPHS 12/9
Total for check number 235119			245.00			
Check Number 235120						
4614	FHMS JAN 24	0	60.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ARTS SCHOLARSHIP
Total for check number 235120			60.00			
Check Number 235122						
1994	1030912	1	1,328.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRHS BATCH#: 1030912 INVOICES: 49311, 49320, 49447, 49448
1994	1030907	2	474.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CHS BATCH#: 1030904 INVOICE: 49299, 49318
1994	1030919	3	888.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TCHS BATCH#: 1030919 INVOICE: 49327, 49389, 49380

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1030906	4	106.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KMS BATCH#: 1030906 INVOICE: 49297, 49307
1994	1030920	5	700.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HMS BATCH#: 1030920 INVOICE: 49329, 49386
1994	1030905	6	3,197.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ISMS BATCH#: 1030905 INVOICE: 49295, 49321, 49322, 49325, 49326, 49328, 49330, 49333
1994	1030914	7	340.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TSMS BATCH#: 1030914 INVOICE: 49313
1994	1030922	8	35.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMS BATCH#: 1030922 INVOICE: 49387
1994	1030908	9	941.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ VRMS BATCH#: 1030908 INVOICE: 49302, 49324, 49385, 49443
1994	1030910	10	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES BATCH#: 1030910 INVOICE: 49304
1994	1030918	11	1,174.50	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BCI BATCH#: 1030918 INVOICE: 49319, 49331, 49332
1994	1030923	12	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PGES BATCH#: 1030923 INVOICE: 49435
1994	1030911	13	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HLES BATCH# 1030911 INVOICE: 49310
1994	1030913	14	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LSE BATCH# 1030913 INVOICE: 49312
1994	1030909	15	958.50	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PKI BATCH# 1030909 INVOICE: 49303, 49305, 49323, 49445
1994	1030924	16	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BES BATCH#: 1030924 INVOICE: 49437
1994	1030916	17	561.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRES BATCH#: 1030916 INVOICE: 49315, 49436, 49439, 49440, 49441, 49451
1994	1030925	18	196.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BPES BATCH# 1030925 INVOICE: 49438, 49442
1994	1030921	19	26.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSES BATCH#: 1030921 INVOICE: 49383
1994	1030926	20	636.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMI BATCH# 1030926 INVOICE: 49444, 49446
1994	1030927	21	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BWES BATCH#: 1030927 INVOICE: 49450
1994	1030904	22	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SVES BATCH#: 1030904 INVOICE: 49292
1994	1030915	23	314.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ELC-SOUTH BATCH#: 1030915 INVOICE: 49314
1994	1030917	24	807.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX BATCH#: 1030917 INVOICE: 49316, 49433, 49434
Total for check number 235122			13,949.10			
Check Number 235123						
6654	APP# 001-RET	0	-34,850.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24008265 APP#001 RTNG
6654	APP# 001 RET	0	-32,375.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24008264 APP#001 RTNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
6654	APP# 004 RET	0	-3,275.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24004600 APP#004 RTNG
6654	APP# 001	1	647,500.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	FRIEDNSHIP ELEMENTARY - ROOFING REPLACEMENT LABOR, MATERIALS AND EQUIPMENT AS PART OF PHASE III
6654	APP# 001	1	697,000.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	INDEPENDENCE ELEMENTARY - ROOF REPLACEMENT LABOR, MATERIALS AND EQUIPMENT AS PART OF PHASE III
6654	APP# 004	1	65,500.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	BASSWOOD ELEM. - LABOR, MATERIALS AND EQUIPMENT FOR TRI-LAM ROOFING & WATERPROOFING INC. TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
Total for check number 235123			1,339,500.00			
Check Number V228120						
1994	7448418	1	653.53	00001096	DEMCO, INC.	P12127550 5 MIL EZLOAD LAMINATE 12"W X 100' ROLL MINUS 14%
Total for check number V228120			653.53			
Check Number V228121						
6804	JC1000004794	0	4,550.46	47167	ENTECH SALES AND SERVICE, INC.	23005619 RTNG RLSE
Total for check number V228121			4,550.46			
Check Number V228122						
1994	10800974-00	1	186.98	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
1994	10803890-00	1	109.80	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
1994	10800974-02	1	70.78	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
Total for check number V228122			367.56			
Check Number V228123						
1994	366273086	1	15.00	00009210	J. W. PEPPER & SON, INC	10512565 FOREVER JOYFUL SCORE BRIAN BALMAGES ADDITIONAL SCORE
1994	366330911	1	55.98	00009210	J. W. PEPPER & SON, INC	OPEN BE NOT TO EXCEED $470
1994	366330848	1	33.99	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	366319081	1	258.99	00009210	J. W. PEPPER & SON, INC	MUSIC
4614	366148259	1	45.74	00009210	J. W. PEPPER & SON, INC	TO PURCHASE HOLIDAY MUSIC, MUSIC SUPPLIES, MUSIC POSTERS,AND UIL MUSIC SELECTIONS
4614	366217929	1	65.00	00009210	J. W. PEPPER & SON, INC	TEXAS PREP LEVEL I
4614	366089238	1	15.75	00009210	J. W. PEPPER & SON, INC	TO PURCHASE HOLIDAY MUSIC, MUSIC SUPPLIES, MUSIC POSTERS,AND UIL MUSIC SELECTIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	366121960	1	55.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE HOLIDAY MUSIC, MUSIC SUPPLIES, MUSIC POSTERS,AND UIL MUSIC SELECTIONS
4614	366113096	1	52.49	00009210	J. W. PEPPER & SON, INC	TO PURCHASE HOLIDAY MUSIC, MUSIC SUPPLIES, MUSIC POSTERS,AND UIL MUSIC SELECTIONS
4614	366330882	1	29.00	00009210	J. W. PEPPER & SON, INC	I'M JUST KEN - SKU 11535703E E-PRINT SHEET MUSIC
4614	366314076	1	52.00	00009210	J. W. PEPPER & SON, INC	MOUNTAIN DANCE SCORE KIEFER
4614	366329004	1	47.50	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
1994	366119781	2	21.00	00009210	J. W. PEPPER & SON, INC	11100034 AI HAI YO SCORE TRADITIONAL ADDITIONAL SCORE
4614	366217929	2	65.00	00009210	J. W. PEPPER & SON, INC	TEXAS PREP LEVEL III
4614	366253904	2	30.00	00009210	J. W. PEPPER & SON, INC	COURTLAND COUNTY FESTIVAL SCORE OWENS
4614	366330882	2	31.10	00009210	J. W. PEPPER & SON, INC	I'M JUST KEN ACCOMPANIMENT MP3
4614	366314076	3	10.00	00009210	J. W. PEPPER & SON, INC	CONQUEST SCORE BALMAGES
4614	366217929	3	27.75	00009210	J. W. PEPPER & SON, INC	SHIPPING
4614	366253904	4	20.00	00009210	J. W. PEPPER & SON, INC	ACTIVITY MAPCH SCORE BENNETT
1994	366119781	5	27.00	00009210	J. W. PEPPER & SON, INC	2471757 ACROBATS SCORE MEYER, R ADDITIONAL SCORE
4614	366253904	5	36.00	00009210	J. W. PEPPER & SON, INC	LONGFORD LEGEND SCORE SHELDON
1994	366206970	6	21.00	00009210	J. W. PEPPER & SON, INC	10015222 KENTUCKY JAM SCORE ATWELL ADDITIONAL SCORE
4614	366314076	6	14.00	00009210	J. W. PEPPER & SON, INC	PLAZA DE TOROS SCORE WILLIAMS
4614	366314076	7	65.00	00009210	J. W. PEPPER & SON, INC	PETITE SUITE CLARINET QUARTET CLAUDE DEBUSSY CLARINET MIXED
4614	366314076	8	33.00	00009210	J. W. PEPPER & SON, INC	MARCH OF THE TROLLS SCORE GRIEG
4614	366253904	99	22.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V228123			1,150.28			
Check Number V228124						
1994	796493385	1	1,228.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1994	796493393	1	1,114.82	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	796493401	1	1,042.63	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1994	796730455	1	1,716.11	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	796730497	1	949.29	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET
1994	796730505	1	955.70	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.HERNANDEZGARCIA@KELLERISD.NETT
Total for check number V228124			7,006.55			
Check Number V228125						
1994	146525	1	68.71	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228125			68.71			
Check Date 4/4/2024						
Check Number 235124						
1994	MLG MAR 24	0	33.23	64651	TIERRA A ADAMS	MLG 3-1-24 - 3-29-24
Total for check number 235124			33.23			
Check Number 235126						
4614	16GY-Q3LJ-TR	1	40.65	55725	AMAZON CAPITAL SERVICES, INC	B00007LB0L|ACCO Brands Solid Brass Paper Fasteners, 1 Inch Capacity, 100 Fasteners per Box (A7071504)
4614	1V3G-C14P-VN	1	71.96	55725	AMAZON CAPITAL SERVICES, INC	B01LLSNG1E|Twinkle Star 300 LED Window Fairy Curtain String Lights, 8 Modes Fairy Lights for Wedding Party Home Garden Bedroom Outdoor Indoor Wall Decorations, Warm White
1994	131F-QRFQ-4X	1	277.19	55725	AMAZON CAPITAL SERVICES, INC	B07CCYK2JP|Stand Steady Original Tubstr Extra Large Two Shelf Utility Service Cart - Supports up to 500 lbs., Heavy-Duty Rolling
1994	13WW-PTHQ-6H	1	40.88	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry Erase Board Markers, Whiteboard Markers, Low-Odor, Black, Pack of 36
1994	13PP-HXDF-CW	1	72.29	55725	AMAZON CAPITAL SERVICES, INC	B073H7XMYW|Amazon Basics 92 Bright Multipurpose Copy Paper, 11 x 17 Inches, Pack of 5, 2500 Count, White
1994	16W3-LCLG-9M	1	5.69	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQME|Swingline Stapler, 20 Sheet Capacity, LightDuty 405, Jam Free, Metal, Black (S7040501)
1994	16RD-CDQ7-4F	1	19.74	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1984	1Q9V-X1VY-73	1	18.22	55725	AMAZON CAPITAL SERVICES, INC	B00TP1C51M|Amazon Basics Rectangular 6-Outlet Surge Protector Power Strip, 6-Foot Long Cord, 790 Joule - Black
1994	1XDP-LRC3-37	1	42.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1XQ4-Y96Q-36	1	56.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1994	1WYM-7R7J-GJ	1	16.24	55725	AMAZON CAPITAL SERVICES, INC	B00HT5HBMO|Learning Resources Recordable Answer Buzzers - Set of 4, Ages 3+ | Pre-K Personalized Sound Buzzers, Recordable Buttons, Game Show Buzzers, Perfect for Family Game and Trivia Nights
1994	1X6M-7FMQ-HD	1	14.69	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1TQ6-DJCF-9N	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B071V7RCL4|Pooqla LED Marquee Letter Lights Sign, Light Up Alphabet Letter for Home Party Wedding Decoration C
1994	1T9V-J7VR-7D	1	7.29	55725	AMAZON CAPITAL SERVICES, INC	B001O9B8EI|BIC Ecolutions Clic Stic Black Ballpoint Pens, Medium Point (1.0mm), 12-Count Pack, Retractable Ball Point Pens Made from 78% Recycled Plastic
4614	1VQV-MTWY-RP	1	151.98	55725	AMAZON CAPITAL SERVICES, INC	B097Y2B6WS|Garden Bench,Outdoor Benches,Iron Steel Frame Patio Bench with Mesh Pattern and Plastic Backrest Armrests for Lawn Yard Porch Work Entryway,Black
4614	1VXM-V39M-6R	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07LFCKNCD|JOVITEC 120 Pieces 1/4 Inch Steel Spikes Shoe Spikes Replacement with 2 Pieces Spike Wrench for Track and Cross Country (Silver)
1994	1JM4-VCTD-3D	1	56.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1994	1K9M-XQ9X-93	1	48.84	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X|Smead Standard File Folders, 100 Count, Green, 1/3-Cut Tabs, Letter Size (12143)
1994	1HWN-7PLQ-LX	1	39.18	55725	AMAZON CAPITAL SERVICES, INC	B0021UA318|Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12
1994	1KGD-CNK7-DW	1	2,500.71	55725	AMAZON CAPITAL SERVICES, INC	B07G7DPZYJ|Amazon Basics Memory Foam Rest Nap Mats with Name-Tag Holder - Blue, 5-Pack
1994	1JMD-13VG-1Y	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B01H7M7BXM|Amazon Basics Micro Cut Paper Shredder Sharpening [amp] Lubricant Sheets, Pack of 12, White
1994	1MHP-DWRF-93	1	24.78	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO|Post-it Notes, 1 3/8 in x 1 7/8 in, 24 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors, Clean Removal, Recyclable (654-14AU)
1994	1NJY-QV41-GY	1	3.08	55725	AMAZON CAPITAL SERVICES, INC	B000LNSHSS|BIC Wite-Out Quick Dry Correction Fluid, 20mL, White, Goes on Easy with A Reduced Dry Time, 1-Count Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17VQ-FLVL-16	1	14.97	55725	AMAZON CAPITAL SERVICES, INC	B003SIOZB6|Duracell Coppertop AA Batteries with Power Boost Ingredients, 16 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Battery for Household and Office Devices
1994	1F4F-R1JK-37	1	56.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1994	1HLK-39R7-Q9	1	28.95	55725	AMAZON CAPITAL SERVICES, INC	0497837056|Websters Shona - English Thesaurus Dictionary
4614	16GY-Q3LJ-TR	2	14.86	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, 7yr Warranty, Blue
4614	1V3G-C14P-VN	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B075KP3J3T|Smiley FACE - ExcelMark Self-Inking Round Teacher Stamp - Purple Ink
1994	13WW-PTHQ-6H	2	26.66	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1994	16W3-LCLG-9M	2	31.10	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	16RD-CDQ7-4F	2	15.54	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1984	1Q9V-X1VY-73	2	12.90	55725	AMAZON CAPITAL SERVICES, INC	B00WD017GQ|Jadaol Cat 6 Ethernet Cable 50 ft, Outdoor[amp]Indoor 10Gbps Support Cat8 Cat7 Network, Flat High Speed RJ45 Internet LAN Computer Solid Patch Cord with Clips for Router, Modem, PS4/5, Xbox, Gaming, White
1994	1WYM-7R7J-GJ	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0C3737TL9|Rarlan Dry Erase Markers Bulk, Chisel Tip, Black, Whiteboard Markers, 72 Count Bulk Pack
1994	1X6M-7FMQ-HD	2	14.80	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2|Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear
1994	1T9V-J7VR-7D	2	7.22	55725	AMAZON CAPITAL SERVICES, INC	B001O9B8ES|BIC Ecolutions Clic Stic Blue Ballpoint Pens, Medium Point (1.0mm), 12-Count Pack, Retractable Ball Point Pens Made from 78% Recycled Plastic
4614	1VXM-V39M-6R	2	12.86	55725	AMAZON CAPITAL SERVICES, INC	B07PQB74J4|Eurmax USA Galvanized Non-Rust Camping Family Tent Pop Up Tent Stakes Ice Tools Heavy Duty 10pc-Pack, with 4x10ft Ropes [amp] 1 Orange Stopper
1994	1HWN-7PLQ-LX	2	19.74	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KGD-CNK7-DW	2	388.30	55725	AMAZON CAPITAL SERVICES, INC	B0B7VZ9KTJ|24 Colors Acrylic Paint Pens, Dual Tip Pens With Medium Tip and Brush Tip for Rock Painting, Ceramic, Wood, Plastic, Calligraphy, Scrapbooking, Brush Lettering, Card Making, DIY Crafts
1994	1K9M-XQ9X-93	2	160.50	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ|SHARPIE Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
1994	1JMD-13VG-1Y	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07P159871|Iconikal Black Pipe Cleaners Craft Chenille Stems for DIY Art Supplies, 350-Count
1994	1MHP-DWRF-93	2	123.02	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1994	1NJY-QV41-GY	2	13.38	55725	AMAZON CAPITAL SERVICES, INC	B000MK2PZ6|EXPO Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner, Chisel Tip Dry Erase Markers, Assorted Colors, 6 Piece Set with Whiteboard Cleaner
1994	17VQ-FLVL-16	2	12.39	55725	AMAZON CAPITAL SERVICES, INC	B006CSQXLO|Duracell Coppertop AAA Batteries with Power Boost Ingredients, 16 Count Pack Triple A Battery with Long-lasting Power, Alkaline AAA Battery for Household and Office Devices
4614	16GY-Q3LJ-TR	3	211.98	55725	AMAZON CAPITAL SERVICES, INC	B0015JTOY8|READY 2 LEARN Giant Stampers - Alphabet - Uppercase - Set of 28 - Easy to Hold Foam Stamps for Kids - Arts and Crafts Stamps for Displays, Posters, Signs and DIY Projects
4614	1V3G-C14P-VN	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0792FZBDD|Amazon Basics Room Darkening Blackout Curtain Rod - 88" to 120", Black
1994	13WW-PTHQ-6H	3	44.90	55725	AMAZON CAPITAL SERVICES, INC	B09JW2YPTH|Favide 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Square, 8 Color)
1994	16RD-CDQ7-4F	3	47.75	55725	AMAZON CAPITAL SERVICES, INC	B07JFXBTR8|Amazon Basics Storage and Filing Boxes With Lid and Handles, Legal/Letter Size, Basic Duty, Pack of 20, White, 16.2" L x 12.5" W x 10.5" H
1994	16W3-LCLG-9M	3	27.96	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	1WYM-7R7J-GJ	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFKSG6T4|Kittmip 6 Pcs Fluorescent Light Covers with 48 Magnets Decorative Magnetic Light Filters for Ceiling Lights Classroom Office Kitchen Decoration (Sunset)
1994	1X6M-7FMQ-HD	3	49.96	55725	AMAZON CAPITAL SERVICES, INC	B07BC1NR52|Play-Doh Bulk Pastel Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans, Kids Easter Basket Stuffers or Crafts
1994	1T9V-J7VR-7D	3	6.89	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WMI|Sharpie Pocket Style Highlighters, Chisel Tip, Assorted Fluorescent, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1VXM-V39M-6R	3	39.39	55725	AMAZON CAPITAL SERVICES, INC	B07TGWZMVW|Amazon Basics Open Reel Fiberglass Tape Measure, 100-feet (30-Meters) by 1/2-Inch, Inch/Metric Scale, Impact Resistant Shell, Orange
1994	1K9M-XQ9X-93	3	30.49	55725	AMAZON CAPITAL SERVICES, INC	B072QH418H|Educational Insights GeoSafari Jr. Talking Microscope Featuring Bindi Irwin: Microscope for Kids, STEM [amp] Science Toy, Interactive Learning, Ages 3+
1994	1KGD-CNK7-DW	3	567.65	55725	AMAZON CAPITAL SERVICES, INC	B0C77XD7BS|Tempera Paint Sticks, 20 Pastel Colors, Solid Tempera Paint for Kids, Super Quick Drying, Works Great on Paper Wood Glass Ceramic Canvas
1994	1HWN-7PLQ-LX	3	59.91	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
1994	1JMD-13VG-1Y	3	8.00	55725	AMAZON CAPITAL SERVICES, INC	B07R8DX3ZX|Amazon Basics Sheet Protector, Non-Glare, 100-Pack, 8.5 x 11, Clear
1994	1MHP-DWRF-93	3	15.40	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	1NJY-QV41-GY	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08G1FSHYZ|Gel Pens, 30 Pack Black Gel Pen Fine Point, Retractable Gel Ink Rollerball Pens for Smooth Writing (0.7mm)
1994	17VQ-FLVL-16	3	49.30	55725	AMAZON CAPITAL SERVICES, INC	B013IC2LZS|Acrimet Horizontal Triple File Folder Holder Organizer (Clear Crystal Color)
4614	16GY-Q3LJ-TR	4	92.00	55725	AMAZON CAPITAL SERVICES, INC	B0044SBH06|Crayola Large Crayons, Black, Art Tools for Kids, 12 Count
4614	1V3G-C14P-VN	4	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07P1XS4PX|SMART[amp]COOL Reusable Silicone Magnetic Cable Ties for Bundling and Organizing, Holding Stuff, Book Markers, Fridge Magnets, Assorted Color, 7.16'' (20-Pack, Multi)
1994	13WW-PTHQ-6H	4	47.87	55725	AMAZON CAPITAL SERVICES, INC	B0B929WT79|Dry Erase Clipboards, PANDRI 36 Pack Hardboard Office Whiteboard Clipboards with Low Profile Clip, A4 Standard Size 9 x 12.5, Classroom Supplies ECO Friendly
1994	16RD-CDQ7-4F	4	6.08	55725	AMAZON CAPITAL SERVICES, INC	B07S76GHGH|ACCO Paper Clips, 1 Size, Economy, Non-skid, 100/Box (4)
1994	16W3-LCLG-9M	4	37.52	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors
1994	1X6M-7FMQ-HD	4	79.94	55725	AMAZON CAPITAL SERVICES, INC	B08TMW3S92|GEOMAG Swiss-Made MagiCube 24-Piece Magnetic Stacking Cubes Building Set, Large Blocks for Toddlers [amp] Kids Ages 1-5, STEM Educational Toy, Creativity, Coordination, Early Learning Fun
1994	1WYM-7R7J-GJ	4	26.96	55725	AMAZON CAPITAL SERVICES, INC	B0CFQJ9834|Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 360 Count Bulk Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1T9V-J7VR-7D	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08TWMGK63|BEYGORM Acrylic Monitor Stand Riser, Wide 20", 2 Tier Computer with Storage, Desk Organizer Desktop Printer Laptop Storage Shelf Screen Holder Phone Holder(Clear)
4614	1VXM-V39M-6R	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B826JB8Y|24 Pack Garden Stakes, U-Shaped Tent Stakes, Galvanized Landscape Staples, Ground Stakes, for Landscaping Securing Weed Barrier Fabric, Irrigation Tubing, Holding Fence, Tarpaulin
1994	1HWN-7PLQ-LX	4	79.16	55725	AMAZON CAPITAL SERVICES, INC	B09KRTCQQ2|Meditation White Noise Sound Machine with 30 Soothing Sounds 12 Colors Night Light 10 Brightness Levels 32-Level Volume Control 4 Timers and Memory Function Sleep Machine for Baby Kids Adults (Black)
1994	1JMD-13VG-1Y	4	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N|Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 82 Sheets/pad, 8 Pads/Pack
1994	1K9M-XQ9X-93	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B073QMYKDM|DiCUNO 450pcs (5 Colors x 90pcs) 5mm LED Light Emitting Diode Round Assorted Color White/Red/Yellow/Green/Blue Kit Box
1994	1NJY-QV41-GY	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BG445TPF|Sooez Original Clipboard with 2 Storage [amp] Pen Holder, Heavy Duty Clip Boards 8.5x11 with Dual Storage, Clearview Dry Erase Coach Clipboard with Real Hinge, High Capacity, School [amp] Office Supplies
1994	1MHP-DWRF-93	4	42.12	55725	AMAZON CAPITAL SERVICES, INC	B003H5APA0|Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (654R-24CP-AP)
1994	17VQ-FLVL-16	4	40.24	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5|Pentel EnerGelTM RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Assorted Colors, Pack Of 12 Pens
4614	16GY-Q3LJ-TR	5	64.95	55725	AMAZON CAPITAL SERVICES, INC	B01CKXUCNE|Lsushine Craft Ink Pad Stamps Partner DIY Color,15 Color Craft Ink Pad for Stamps, Paper, Wood Fabric (Pack of 15)
4614	1V3G-C14P-VN	5	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1994	16W3-LCLG-9M	5	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDFSW24B|Fainne 102 Pcs Bulk Jumbo Pencils and Sharpeners Set, Large Fat Pencils Thick Giant Big Pencils with Erasers for Kids Beginners Preschoolers Kindergarten School Office(Yellow, Round)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16RD-CDQ7-4F	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09VGXMSFW|Ykimok 120 Pcs Colored Binder Clips, 3/4inch(19mm), Small Size for Office Supplies, 4 Vibrant Colors
4614	1VXM-V39M-6R	5	109.90	55725	AMAZON CAPITAL SERVICES, INC	B0BFBKVV78|Saucony Men's Spitfire 5 Sneaker, White/Slime, 8.5
1994	1JMD-13VG-1Y	5	5.93	55725	AMAZON CAPITAL SERVICES, INC	B0931JFMRC|12 INCH BAMBOO WOODEN CRAFTING SKEWERS [100 COUNT]
1994	1K9M-XQ9X-93	5	10.98	55725	AMAZON CAPITAL SERVICES, INC	B0741ZRP4W|Oubaka 4 Pack Copper Foil Tape,Copper Tape Double-Sided Conductive with Adhesive for EMI Shielding,Paper Circuits, Electrical Repairs, Grounding(1/4inch)
1994	1HWN-7PLQ-LX	5	51.92	55725	AMAZON CAPITAL SERVICES, INC	B0BPBV3CH4|CAGIE 5 Subject Notebook with Dividers 220 Pages Hardcover Spiral Notebooks with Tabs 6x8 A5 Spiral Bound Journal for Note Taking Work School Supplies, Wide Ruled, Black
1994	1MHP-DWRF-93	5	50.86	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count
4614	16GY-Q3LJ-TR	6	23.98	55725	AMAZON CAPITAL SERVICES, INC	B01DZRP10S|Lsushine Craft Ink Pad Stamps Partner Diy Color,20 Colors Rainbow Finger Ink pad for kids (pack of 20)
4614	1V3G-C14P-VN	6	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07VD32DW9|BAMI-LEE House 50 Piece Ceiling Hook Clips Ceiling Hanger Hooks Ues for Office, Classroom, Home,Wedding Decoration, Hanging Sign
1994	16W3-LCLG-9M	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNMHRL17|Heavy Duty Electric Pencil Sharpener, 6 Holes, AFMAT Classroom Pencil Sharpener for 6-11mm Pencils, Auto Stop, Super Fast, Never Eat Pencils, School Teacher Must Have Pencil Sharpeners Plug in, Gray
4614	1VXM-V39M-6R	6	54.95	55725	AMAZON CAPITAL SERVICES, INC	B0BFBPDMVZ|Saucony Men's Spitfire 5 Sneaker, White/Slime, 7
1994	1JMD-13VG-1Y	6	53.60	55725	AMAZON CAPITAL SERVICES, INC	B09MWQPJZ8|Post-it Super Sticky Lined Notes, 5 Sticky Note Pads, 4 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection
1994	1K9M-XQ9X-93	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B074B84R2C|Squishy Circuits Dough Kit - Explore Electrical Circuits with Play Dough - STEM Science Kits for Kids Age 8-12 - Fun and Educational at Home, Classrooms, Camps, and More!
1994	1HWN-7PLQ-LX	6	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZCW9235|(8 Pack) Pop-up Sticky Notes 3x3 Inches, 8 Bright Colors Super Sticky Notes, Clean Removal, Recyclable, 84 Sheets/pad
1994	1MHP-DWRF-93	6	17.44	55725	AMAZON CAPITAL SERVICES, INC	B074K6BRXS|Amazon Basics No. 1 Paper Clips, Nonskid, 1000 Count (10 Pack of 100), Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17VQ-FLVL-16	6	93.07	55725	AMAZON CAPITAL SERVICES, INC	B07XF2BW36|3 Ring Binder, Professional D Ring Binder 2.5 Inch, 12 Presentation Folder for Standard Pages 8.5 x 11 with Pockets, Crystal Clear View White Binder (12 Pack)
4614	1331-T6L9-67	7	54.95	55725	AMAZON CAPITAL SERVICES, INC	B0BFBPNXY9|Saucony Men's Spitfire 5 Sneaker, White/Slime, 7.5
4614	16GY-Q3LJ-TR	7	237.86	55725	AMAZON CAPITAL SERVICES, INC	B01LZFGMDU|Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser, (72 Pencils)
4614	1V3G-C14P-VN	7	26.80	55725	AMAZON CAPITAL SERVICES, INC	B08DG26XP5|Black Backdrop Curtains 2 Panels 5ft x 10ft Polyester Photo Backdrop Drapes for Wedding Party Stage Birthday Decorations
1994	16W3-LCLG-9M	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLCC7TXV|Aleene's Tack-It Over [amp] Over 4oz (2-Pack) Bundled with How-to Guide (copyrighted Material)
1994	1JMD-13VG-1Y	7	6.64	55725	AMAZON CAPITAL SERVICES, INC	B09XMCKB7X|100 Pieces Pipe Cleaners Chenille Stem, Solid Color Pipe Cleaners Set for Pipe Cleaners DIY Arts Crafts Decorations, Chenille Stems Pipe Cleaners (Yellow)
1994	1HWN-7PLQ-LX	7	39.50	55725	AMAZON CAPITAL SERVICES, INC	B0C771JC63|Squishy Stress Balls Fidget Toys: OleOletoy 18 Pack Mini Stress Balls for Kids and Adults, Soft Dough Balls for Anxiety Stress Relief, Slow Rising Squishy Ball for Hand Therapy, Classroom Prize
1994	1K9M-XQ9X-93	7	54.99	55725	AMAZON CAPITAL SERVICES, INC	B075WW3JKQ|PlayShifu Educational Globe for Kids - Orboot Earth (Globe + App) Interactive AR World Globe | 400 Wonders, 1000+ Facts | STEM
1994	1MHP-DWRF-93	7	89.98	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1994	17VQ-FLVL-16	7	17.90	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5|Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its, 45 Sheets/pad, 6 Pads/Pack
4614	16GY-Q3LJ-TR	8	34.55	55725	AMAZON CAPITAL SERVICES, INC	B079HD7VC4|READY 2 LEARN Easy Grip Dough and Paint Stampers - Uppercase Alphabet - Set of 27 - Ages 2+ - Easy to Hold Letter Stamps for Kids
4614	1V3G-C14P-VN	8	8.89	55725	AMAZON CAPITAL SERVICES, INC	B08V1CWVZ9|NICEEC 2 Pack Strong Magnetic Curtain Tiebacks Modern Simple Style Drape Tie Backs Convenient Decorative Weave Rope Curtain Holdbacks for Thin or Thick Home [amp] Office Window Draperies (Black)
4614	1VXM-V39M-6R	8	109.90	55725	AMAZON CAPITAL SERVICES, INC	B0BFBR4DGG|Saucony Men's Spitfire 5 Sneaker, White/Slime, 9.5
1994	1JMD-13VG-1Y	8	46.88	55725	AMAZON CAPITAL SERVICES, INC	B0BZ46SWDF|KAMOTA Packing Tape, 36 Rolls Heavy Duty Clear Packaging Tape for Shipping Packaging Moving Sealing, 1.88 inches Wide, 65 Yards Per Roll, Total 2340 Yards with 4 Dispensers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1K9M-XQ9X-93	8	52.98	55725	AMAZON CAPITAL SERVICES, INC	B077MRB975|Learning Resources Botley The Coding Robot Activity Set - 77 Pieces, Ages 5+, Screen-Free Coding Robots for Kids, STEM Toys for
1994	1HWN-7PLQ-LX	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C99438WF|YOLOZAI Office Desk Organizers, Rose Gold 13PCS Office Supplies and Accessories Desk organizer, Acrylic Stapler, Staple Remover, Clips, Scissor, Phone Holder, Pen, Pen Holder, Tape Dispenser
1994	1MHP-DWRF-93	8	125.94	55725	AMAZON CAPITAL SERVICES, INC	B0BQGRTRB9|RHAWOM 12 Pads Mini Sticky Note Pads Sets,Hard Cover Cute Spiral Notepad with Variety Size,3 x 3.5 in ,Book Page Tabs Coil Post,Gifts for Work Friends Notebook Bulk 250 Count/Pad
1994	17VQ-FLVL-16	8	31.99	55725	AMAZON CAPITAL SERVICES, INC	B095XV2MMM|SANRUI Paper Organizer for Desk,Acrylic Stackable Letter Tray, Clear Paper Tray, Desk Tray Organizer Paper Sorter for Office,Home or School,2-Pack
4614	16GY-Q3LJ-TR	9	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07BPK3XWW|SAMSUNG BAR Plus 3.1 USB Flash Drive, 128GB, 400MB/s, Rugged Metal Casing, Storage Expansion for Photos, Videos, Music, Files, MUF-128BE3/AM, Champagne Silver
4614	1V3G-C14P-VN	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09QBX3SJ3|INNOCHEER Party Sunglasses for Kids 24 Pack with UV400 Protection Eyewear Neon Sunglasses for Boys, Girls - Great Gift for Party Favors, Birthday Party and Outdoor Activity
4614	1VXM-V39M-6R	9	34.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTM27GJN|CARTMAN Finished Size 12x30 Feet Waterproof Heavy Duty Poly Tarp 8 Mil Thick, Multipurpose Protective Cover for Emergency Rain Shelter Camping Tarpaulin
1994	1JMD-13VG-1Y	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C19ZHGVW|ESTUNE 8 PCS STICKY NOTES ASSORTED FOR SCHOOL OFFICE HOME SUPPLIES, 50 SHEETS PER PIECE
1994	1K9M-XQ9X-93	9	39.59	55725	AMAZON CAPITAL SERVICES, INC	B07GJ1XSGP|Osmo - Detective Agency - Ages 5-12 - Solve Global Mysteries - Educational Learning Games - STEM Toy - Gifts for Kids - Ages 5 6 7 8 9 10 11 12-For iPad, iPhone or Fire Tablet (Osmo Base Required)
1994	1HWN-7PLQ-LX	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBFD9N2N|2Pcs Sticky Note Holders, Rose Gold Post Note Holder, Cute Sticky Note Dispenser, Memo Notepad 3.8 X 3.2 Inch Metal Cube Desktop Organizer for Office Desk Home School Office Supplies [amp] Accessories

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17VQ-FLVL-16	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHD512SP|deegtran Pens Bulk, 50 Pack No Bleed Blue Click Pens, Wholesale Retractable Ballpoint Pens, Pens Medium Point, Smooth Ink Pens, 1.0MM Blue Ink
4614	16GY-Q3LJ-TR	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07BQTB48N|Cliselda 3pcs Clear Acrylic Display Boxes, Acrylic Cube Stand Risers Plastic Square Containers, Decorative Acrylic Storage Boxes for Collectibles,Wedding, Party, Treats, Jewelry (Box without Lid)
4614	1V3G-C14P-VN	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCK4JJTN|Yinder 300 Pcs Skin Tone Shade Fabric Bandages Flexible Skin Tone Bandages Adhesive Bandages Variety Pack for Kid Adult Protect Cuts Scrapes Scratches Inclusivity and Diversity, 2 Sizes(Colorful)
4614	1VXM-V39M-6R	10	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFKNJK3K|TELALEO 6 Pack Men's Compression Shirt Short Sleeve Athletic Baselayer Sports T Shirts Workout Tops for Men Black S
1994	1K9M-XQ9X-93	10	24.96	55725	AMAZON CAPITAL SERVICES, INC	B07H5HYW6Z|Skillmatics Educational Toy - I Can Write, Preschool [amp] Kindergarten Learning Activity for Kids, Toddlers, Supplies for School, Gifts for Girls [amp] Boys Ages 3, 4, 5, 6
1994	1HWN-7PLQ-LX	10	125.10	55725	AMAZON CAPITAL SERVICES, INC	B0CG38B83R|NTONPOWER Extension Cord 25 Ft with Multiple Outlets(14 Outlets [amp] 4 USB), 1875W/2700J Power Strips with Surge Protection, 15A Long Extension Cord Surge Protector for Home, Office, Garage(Black)
1994	17VQ-FLVL-16	10	34.90	55725	AMAZON CAPITAL SERVICES, INC	B0BN7PC5L9|2-Pack Acrylic Magazine File Holder Desk Organizer Magazine Rack, Clear, Vertical File Sorter Holders
4614	16GY-Q3LJ-TR	11	46.27	55725	AMAZON CAPITAL SERVICES, INC	B07HQ13P47|Liquitex Professional Heavy Body Acrylic Paint, 12 x 22ml (0.74-oz), Essentials Set
4614	1V3G-C14P-VN	11	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0BN8MC47W|upsimples 18x24 Frame Black 3 Pack, Poster Frames 18 x 24 for Horizontal or Vertical Wall Mounting, Scratch-Proof Wall Gallery Photo Frame
4614	1VXM-V39M-6R	11	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0CNYZQCTN|TELALEO 6 Pack Compression Shorts for Men Spandex Sport Shorts Athletic Workout Running Performance Baselayer Underwear Pocket S
1994	1K9M-XQ9X-93	11	60.24	55725	AMAZON CAPITAL SERVICES, INC	B07JNZ4J67|Osmo - New Base for iPad/iPhone - Educational Learning Games for Boys [amp] Girls - Physics, Drawing [amp] more - STEM Toy Gifts for Kids - Ages 3 4 5 6 7 8 9 10 11 (Osmo Base Included - Amazon Exclusive)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17VQ-FLVL-16	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF9WH2JN|Sigalux LED Light Bulbs 60 Watt Equivalent A19 Standard Light Bulbs 2700K Warm, Non-Dimmable Energy Efficient 9.5W LED Soft White Bulb with E26 Medium Base, 800 Lumens, UL Listed, 4 Packs
4614	16GY-Q3LJ-TR	12	18.58	55725	AMAZON CAPITAL SERVICES, INC	B07VK42VBH|XoreArt Finger Ink Pads for Kids Washable Craft Ink Stamp Pads, 16 Color DIY for Rubber Stamps, Paper, Scrapbooking, Wood Fabric, Best Gift for Kids
4614	1V3G-C14P-VN	12	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFTXSTKN|Qiseca Extra Long Curtains High Ceiling Drapes 20Ft for Living Room, Tall Windows Custom Made 2 Story Blackout Curtains for High Living Room Bedroom Loft Theater W52xL240 Inches Long 1 Panel, Black
1994	1K9M-XQ9X-93	12	26.49	55725	AMAZON CAPITAL SERVICES, INC	B07NVD43MD|Snap Circuits Teach Tech Mech 5, Mechanical Coding Robot
1994	17VQ-FLVL-16	12	49.00	55725	AMAZON CAPITAL SERVICES, INC	B0CK2J1PN4|Yeewhale 3 Section 360Rotating Floor Lamps 12W RGB+Warm White LED Floor lamp Music Synchronization Remote/APP Control for Reading, Gaming, Bedroom, Desktop, Interior Decoration
4614	16GY-Q3LJ-TR	13	77.90	55725	AMAZON CAPITAL SERVICES, INC	B081ZJDY8J|Set of 3 Glossy Black Acrylic Cube Display Nesting Risers with Hollow Bottoms
4614	1V3G-C14P-VN	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNVRW959|Yuronam 70 Pcs Luminous Tiny Ducks Mini Resin Ducks Glow in The Dark Duck Miniature Ornaments for Slime, Dollhouse, Garden Decoration(Multi Colors)
1994	1K9M-XQ9X-93	13	56.99	55725	AMAZON CAPITAL SERVICES, INC	B08B47DVYH|PIXIO-100 Magnetic Blocks - Pixel Art Building Toys - Open Ended Toys - Geek Gifts - Geek Toys - Display Desk Toys for Office for Adults - Tiny Toys Magnet Blocks
1994	17VQ-FLVL-16	13	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0CRKXFGPF|eulps Mouse Pad Wrist Support, Ergonomic Gel Mouse Pad with Wrist Rest, Comfortable Computer Mouse Pad for Laptop, Pain Relief Mousepad with Non-Slip PU Base (Z Leafy Lushness Set)
4614	16GY-Q3LJ-TR	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B085JY35TY|[200 Sets - 2 oz.] Small Plastic Containers with Lids, Jello Shot/ Condiment Cups, 2oz Dipping Sauce [amp] Salad Dressing Container, Disposable Mini Portion Souffl, Ramekins, Pudding Cup
1994	1K9M-XQ9X-93	14	27.25	55725	AMAZON CAPITAL SERVICES, INC	B08CS4WQ62|PlayShifu Interactive STEM Toys - Tacto Laser (Kit + App) | Educational Toy Science Kit for Kids | 4 5 6 7 8 Year Old Birthday Gifts | Brain Games [amp] STEM Learning | 200+ Puzzles (Tablet not Included)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	16GY-Q3LJ-TR	15	42.86	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1994	1K9M-XQ9X-93	15	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08HM4133L|SCRIB3D P1 3D Printing Pen with Display - Includes 3D Pen, 3 Starter Colors of PLA Filament, Stencil Book + Project Guide, and Charger
4614	16GY-Q3LJ-TR	16	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08Q35SBG9|Kraft Paper,Kraft Cardstock for Arts, Crafts, Office, 70 Sheets 8.5 x 11 Inches 180GSM Kraft Paper
1994	1K9M-XQ9X-93	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09SVLPNGF|Learning Resources STEM Explorers Domino Action, STEM Toys for Kids, 59 Pieces, Age 5+ Gifts for Boys and Girls, 45 dominos,
4614	1CFJ-F46F-JW	17	-97.86	55725	AMAZON CAPITAL SERVICES, INC	B09XL3J26V|3Pcs Round Cookie Cutters, Biscuit Cutter Set, Circle Cookie Cutters for Baking, 0.4MM Thickness Heavy Duty Food-Grade Stainless Steel, Unique Design with Protective Red Top Rubber
4614	16GY-Q3LJ-TR	17	97.86	55725	AMAZON CAPITAL SERVICES, INC	B09XL3J26V|3Pcs Round Cookie Cutters, Biscuit Cutter Set, Circle Cookie Cutters for Baking, 0.4MM Thickness Heavy Duty Food-Grade Stainless Steel, Unique Design with Protective Red Top Rubber
1994	1K9M-XQ9X-93	17	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4RSKQBV|Osmo - Reading Adventure - Beginning to Read for iPad [amp] iPhone + Access to 4 More Books - Ages 5-7 - Builds Reading Proficiency, Phonics, Comprehension [amp] Sight Words iPad Base Required US ONLY
4614	16GY-Q3LJ-TR	18	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5WMYB45|Set of 3 Acrylic Display Risers Acrylic Boxes Acrylic Display Nesting Cubes 5 Sided with Hollow Bottoms Display Stand Shelf for Comestic Food Collectibles Jewelry Figures Show (Black)
1994	1K9M-XQ9X-93	18	19.77	55725	AMAZON CAPITAL SERVICES, INC	B0B8TVSF6Y|Kids Toys STEM Board Games - Smart Logical Road Builder Brain Teasers Puzzles for 3 to 4 5 6 7 Year Old Boys Girls,
4614	16GY-Q3LJ-TR	19	69.90	55725	AMAZON CAPITAL SERVICES, INC	B0BNL2D6R2|30 Pcs Round Sponges Brush Set, Round Sponge Brushes for Painting, Paint Sponges for Acrylic Painting, Painting Tools for Kids Arts and Crafts (4 Sizes)
1994	1K9M-XQ9X-93	19	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0C25XYP7F|Learning Resources STEM Explorers Bridge Builders - STEM Toys and Kits for Kids Ages 5+, STEM Learning Games,Stocking

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	16GY-Q3LJ-TR	20	32.79	55725	AMAZON CAPITAL SERVICES, INC	B0CJR38MPH|Geelin 6 Pack Acrylic Risers for Display Acrylic Cube Boxes Acrylic Risers Display Stands with Hollow Bottoms Acrylic Decorative Stand for Jewelry Display Candy Table Decor 6 Sizes (Black)
1994	1K9M-XQ9X-93	20	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5KTMTKF|MAGNA-TILES XTRAS: Roads 12 Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
4614	16GY-Q3LJ-TR	21	111.86	55725	AMAZON CAPITAL SERVICES, INC	B0CM41V3KF|Keewah Heart Cookie Cutter Set - 5,4,3 - 3 Piece - Stainless Steel
1994	1K9M-XQ9X-93	21	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0C8FWZCRN|Whellen 20 Pack Cute Cable Clips - Little Hand Cord Holder for Nightstand, Colorful Thumb Wall Hooks, Fun Hand Cord Cables Holders Wires Organizer, Key Toothbursh Hanger, Car Home Office
Total for check number 235126			9,751.01			
Check Number 235127						
1994	297415210	1	402.50	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES FOR 2022-2023 SCHOOL YEAR
Total for check number 235127			402.50			
Check Number 235128						
1994	8750137	1	835.82	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1994	8750065	1	948.17	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1994	8749943	1	775.78	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1994	8749378	1	817.55	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1994	8749379	1	129.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1994	8749787	1	1,153.29	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
Total for check number 235128			4,660.45			
Check Number 235129						
1994	A327115	0	100.00	69148	BETHANY CHRISTINE BURRIS	CHS SOFTBALL 3/8/24
Total for check number 235129			100.00			
Check Number 235130						
1994	MLG MAR 24	0	109.21	82367	MARIA DAWN BUTLER	MLG 3-1-24 -3-26-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235130			109.21			
Check Number 235131						
1994	MLG MAR 24	0	72.90	81422	AMY MICHELLE DAVIS	MLG 3-1-24 - 3-28-24
Total for check number 235131			72.90			
Check Number 235132						
1994	MLG MAR 24	0	91.12	81272	KATHERINE BRIDGET DAWSON	MLG 3-1-24 - 3-28-24
Total for check number 235132			91.12			
Check Number 235133						
1994	A301861	0	170.00	63925	DANIEL DURANY	CHS SOFTBALL 3/19/24
Total for check number 235133			170.00			
Check Number 235134						
4614	KHS 4-2-24	1	150.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	TENNIS REGISTRATION
Total for check number 235134			150.00			
Check Number 235135						
1994	MLG MAR 24	0	30.28	81273	MELANIE ANN ELDER	MLG 3-1-24 - 3-28-24
Total for check number 235135			30.28			
Check Number 235136						
1994	MLG MAR 24	0	13.33	51956	ELIZABETH ANN WIDMANN	MLG 3-1-24 - 3-26-24
Total for check number 235136			13.33			
Check Number 235137						
1994	25-60833-01	1	981.92	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-60833-03	1	730.62	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	25-60833-02	1	28.92	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 235137			1,741.46			
Check Number 235138						
1994	A314527	0	170.00	83483	DARREN FARRIS	CHS SOFTBALL 3/19/24
Total for check number 235138			170.00			
Check Number 235139						
1994	MLG MAR 24	0	158.12	81414	HILARY PHILLIPS FINCH	MLG 3-1-24 - 3-28-24
Total for check number 235139			158.12			
Check Number 235140						
1994	03292024	1	70.00	72528	FISH MAN AQUARIUM SERVICES, INC	FISH TANK CLEANING SERVICE FEE
Total for check number 235140			70.00			
Check Number 235141						
1994	PL-020724VR	1	400.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	PLANETARIUM PROGRAM FEB 7TH 2024
Total for check number 235141			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235142						
1994	MLG MAR 24	0	155.78	81424	JODI LEE FRIEND	MLG 3-1-24 - 3-28-24
Total for check number 235142			155.78			
Check Number 235143						
2404	MLG MAR 24	0	0.00	82671	STEPHANIE GREVING	MLG 3-4-24 - 3-28-24
Total for check number 235143			0.00			
Check Number 235144						
1994	MLG MAR 24	0	30.49	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 3-1-24 - 3-28-24
Total for check number 235144			30.49			
Check Number 235145						
1994	MLG MAR 24	0	92.80	63185	CANDACE STEPHENSON HARRIMAN	MLG 3-1-24 - 3-28-24
Total for check number 235145			92.80			
Check Number 235146						
1994	MLG FEBMAR 2	0	49.78	41606	AMY LEANNE HAYNES	MLG 2-5-24 - 3-25-24
Total for check number 235146			49.78			
Check Number 235147						
1994	MLG JANMAR 2	0	0.00	80305	CHERIE DEE LYNNE HUDSON	MLG 1-21-24 - 3-28-24
Total for check number 235147			0.00			
Check Number 235148						
1994	MLG MAR 24	0	107.80	68305	ANGELA JAN INGRAM	MLG 3-1-24 - 3-29-24
1994	MLG FEB 24	0	132.53	68305	ANGELA JAN INGRAM	MLG 2-2-24 - 2-29-24
Total for check number 235148			240.33			
Check Number 235149						
4804	KELLER ISD 4	1	99.04	55995	DELI MANAGEMENT INC	CPP TRAY
4804	KELLER ISD 4	2	29.19	55995	DELI MANAGEMENT INC	SALAD TRAY
4804	KELLER ISD 4	3	46.24	55995	DELI MANAGEMENT INC	DESSERT TRAY
4804	KELLER ISD 4	4	10.00	55995	DELI MANAGEMENT INC	DELIVERY FEE
4804	KELLER ISD 4	5	26.17	55995	DELI MANAGEMENT INC	TIP
Total for check number 235149			210.64			
Check Number 235150						
1994	2319	1	160.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 235150			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235151						
1994	207	1	4,050.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 12/4/23 - 5/23/24. STUDENTS SCHOOL DAYS ONLY. NO HOLIDAYS OR PD DAYS.
2244	179	1	3,981.25	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
2244	180	1	130.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KISD FROM 8/16/23 THROUGH 5/23/24 PER CONTRACT.
Total for check number 235151			8,161.25			
Check Number 235152						
1994	240319	4	0.00	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
2404	240319	4	0.00	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
Total for check number 235152			0.00			
Check Number 235153						
8654	39565/39619/	1	63,096.67	58192	LEGENDS HOSPITALITY, LLC	FOOD, BEVERAGE, FACILITY USAGE
Total for check number 235153			63,096.67			
Check Number 235154						
4614	7	1	199.50	81376	AMANDA GELLER	FHMS CHOIR PRIVATE LESSONS
Total for check number 235154			199.50			
Check Number 235155						
1994	MLG MAR 24	0	0.00	83378	MONICA LAUREN MASTERS	MLG 3-1-24 - 3-28-24
1994	MLG FEB 24	0	0.00	83378	MONICA LAUREN MASTERS	MLG 2-1-24 - 2-29-24
Total for check number 235155			0.00			
Check Number 235156						
4614	531	1	325.00	75829	MAX A. SALES	INSTALL 20A OUTLET
Total for check number 235156			325.00			
Check Number 235157						
1994	MLG MAR 24	0	69.88	47612	MELISSA SHAW BROWN	MLG 3-1-24 - 3-27-24
Total for check number 235157			69.88			
Check Number 235158						
1994	A328518	0	105.00	71377	COURTNEY MIMS	FRHS BASEBALL 3/19/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235158			105.00			
Check Number 235159						
1994	567246	1	74.08	68767	NASCO EDUCATION LLC	9726858 A 2 PK MARKER SHARPIE FINE BLK 36
1994	567246	2	214.40	68767	NASCO EDUCATION LLC	9700928 A 16 RM PAPER DRAW 80# WHT 9X12
1994	567246	3	86.08	68767	NASCO EDUCATION LLC	9718846 A 2 PK PAPER WC 90# 12X18 PK/100
1994	567246	4	90.96	68767	NASCO EDUCATION LLC	9736783 A 2 PK PEN FLAIR PAPERMATE BLK/36
Total for check number 235159			465.52			
Check Number 235160						
4614	ISMS 5-9-24	1	50.00	81383	NRH2O MUSIC FESTIVAL	ENSEMBLE FEE FOR NRH2O MUSIC FESTIVAL
Total for check number 235160			50.00			
Check Number 235161						
8654	24012438	1	558.00	57980	RONALD R. LANDRETH, JR.	NHS SHORT SLEEVE TEES S-5,M-15,L-7,XL-1,2XL-1, 3XL-2
8654	24012438	2	132.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE TEES S-2M-1L-3
8654	24012438	3	270.00	57980	RONALD R. LANDRETH, JR.	SWEATSHIRTS M-3,L-2,XL-3,3XL-1
8654	24012438	4	3.00	57980	RONALD R. LANDRETH, JR.	EXTRA FOR SIZE 2XL
8654	24012438	5	12.00	57980	RONALD R. LANDRETH, JR.	EXTRA FOR SIZE 3XL
Total for check number 235161			975.00			
Check Number 235162						
1994	MLG MAR 24	0	142.24	81455	ALLISON JENAE PHELPS	MLG 3-1-24 - 3-29-24
Total for check number 235162			142.24			
Check Number 235163						
2404	MLG MAR 24	0	37.52	82006	RICHARD C RASCON	MLG 3-4-24 - 3-26-24
Total for check number 235163			37.52			
Check Number 235164						
1994	A328520	0	105.00	80412	MICHAEL RICHMOND	FRHS BASEBALL 3/19/24
Total for check number 235164			105.00			
Check Number 235165						
2404	412297	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SAFEHAVEN PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT & TO BE BILLED MONTLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 235165			1,420.00			
Check Number 235166						
4614	CHS FEB 24	1	150.00	83472	GABRIELA SALINAS	CHAMBER FESTIVAL JUDGE FEES FOR FEB 15, 2024
Total for check number 235166			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235167						
8654	009688	1	388.32	69230	SAM'S EAST, INC.	$400 TO SAM'S TO PURCHASE SNACKS FOR SKILLS USA IT STATE COMPETITION.
4614	009475	1	335.76	69230	SAM'S EAST, INC.	GIFT CARDS (FOR STUDENTS-3 CARD PACK INCLUDES ACTIVATION FEE)
1994	009747	1	498.66	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR KISD PROFESSIONAL DEVELOPMENT
1994	009744	1	250.32	69230	SAM'S EAST, INC.	SNACKS/DRINKS
1994	009737	1	188.76	69230	SAM'S EAST, INC.	SNACKS FOR FIELD DAY
1994	009651	1	112.66	69230	SAM'S EAST, INC.	ITEMS FOR MUG CAKES, NOT LIMITED TO FLOUR SUGUR FORKS SPOONS MILK OIL VANILLA PAPER TOWELS CUPS SALT BAKING SODA COCOA POWDER
1964	009220	1	444.90	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED $450.00
Total for check number 235167			2,219.38			
Check Number 235168						
1994	MLG MAR 24	0	168.64	53522	EDNA LAURA SCHROEDER	MLG 3-1-24 - 3-28-24
Total for check number 235168			168.64			
Check Number 235169						
4614	FHMS MAR 24	1	75.00	82842	SAVANNAH SHAPLEY	BAND CNTRACTED SERVICES FHMS CHAMBER FESTIVA; 1@ $75.00
Total for check number 235169			75.00			
Check Number 235170						
1994	GB00521095	1	2,812.77	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
1994	GB00521109	1	2,600.85	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 235170			5,413.62			
Check Number 235173						
1994	24-0326-13C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-9C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-13P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-9P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24-0326-9T	1	17.00	66279	SIERRA SHRED, LLC	PICKUP FEE FOR EXTRA SHREDDING BOXES THAT HAVE MET RETENTION
1994	24-0326-8C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-8T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-11T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-11P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-8P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-12C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-2P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-5C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-14C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-14P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-3T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-3P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-3C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-4P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24-0326-2T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-4T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-2C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-1T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-15P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-15T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-1P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-1C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-16T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-14T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-7P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-11C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-10T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-12P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24-0326-10P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-7T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-4C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-10C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-7C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-6T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-12T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-6P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-6C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-5T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-5P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0326-13T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
Total for check number 235173			3,060.00			
Check Number 235174						
1994	INV23699863	1	140.00	78478	FORD MOTOR COMPANY	ON GOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR 2023-2024 KISD FISCAL YEAR.
Total for check number 235174			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235175						
1994	272455	1	144.04	83301	SODEXO OPERATIONS, LLC	6599405- CRACKER GOLDFISH WHL GRAIN, 300/.75OZ
Total for check number 235175			144.04			
Check Number 235176						
2244	FES FEBMAR 2	1	4,025.00	83293	JENNIFER DONLON	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024. THERAPY ONLY. STUDENT SCHOOL DAYS ONLY.
Total for check number 235176			4,025.00			
Check Number 235177						
4254	29770	1	5,500.00	63029	STAR AUTISM SUPPORT, INC	STAR COACHING AND TRAINING SITE DEVELOPMENT (1 TRAINER, IN PERSON), 6 CLASSROOMS X 6 DAYS, DATES TBD
Total for check number 235177			5,500.00			
Check Number 235178						
1994	796026754 5	1	0.00	00007735	SYSCO USA I, INC	SUPPLIES TO BE USED IN THE INSTRUCTIONAL CULINARY LABS AT KCAL BY KCAL STUDENTS
1994	796028668 5	1	0.00	00007735	SYSCO USA I, INC	SUPPLIES TO BE USED IN THE INSTRUCTIONAL CULINARY LABS AT KCAL BY KCAL STUDENTS
Total for check number 235178			0.00			
Check Number 235179						
4614	591-01683	1	879.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MIDDLE SCHOOL FIELD TRIP #19652, 17574, 19813, 19812, 19203, 19813, 17576, AND 17575. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4614	591-01661	1	455.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-01661 TRIP ID# 19128 KCA SPANISH III / LANGUAGE WE SCOTT THEATRE AT ARTS FORT WORTH
4614	591-01680	1	395.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-01680 TRIP ID# 19520 KCA AVID MIDWESTERN STATE UNIV FIELD TRIP TRANSPORTATION
4614	591-01666	1	431.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PAYMENT FOR 2 BUSES FOR THE KINDER FIELD TRIP TO THE MUSEUM ON FEB 27, 2024
4614	591-01667	1	619.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION CHARGES FOR BUSES FOR 3RD GRADE FIELD TRIP ON 2/25/24 TO FW MUSEUM
4614	591-01621	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION
4614	591-01677	1	672.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-01677 BUSES FOR 4TH GRADE ELM FORK FT ON 2/9/24
1994	591-01640	1	324.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #19154 AND 19155
4614	591-01683	2	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MIDDLE SCHOOL FIELD TRIP #19704 - NON UIL. THEATRE-JOSEPH CBRAL-KMS THEATRE INSTRUCTOR.
1994	591-01661	2	255.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #19529 AND 19531

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01683	3	100.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MIDDLE SCHOOL FIELD TRIP # 20091. THEATRE-UIL-JOSEPH CABRAL-KMS DRAMA INSTRUCTOR.
4614	591-01683	4	354.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MIDDLE SCHOOL FIELD TRIP # 19801 AND 17813. KMS ORCHESTRA-ADAM PRATT-ORCHESTRA INSTRUCTOR.
4614	591-01683	5	379.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS MIDDLE SCHOOL FIELD TRIPS #20112, 20111 AND 20112. KMS BAND-DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 235179			5,135.44			
Check Number 235180						
4614	58287	1	400.00	52146	TEXAS FUTURE BUSINESS LEADERS	REGISTRATION 17 TCHS FBLA STUDENTS AND 1 ADVISOR ATTENDING THE FBLA STATE LEADERSHIP CONFERENCE IN GALVESTON, APRIL 10-12, 2024
1994	58287	1	100.00	52146	TEXAS FUTURE BUSINESS LEADERS	REGISTRATION 17 TCHS FBLA STUDENTS AND 1 ADVISOR ATTENDING THE FBLA STATE LEADERSHIP CONFERENCE IN GALVESTON, APRIL 10-12, 2024
1994	58287	1	1,300.00	52146	TEXAS FUTURE BUSINESS LEADERS	REGISTRATION 17 TCHS FBLA STUDENTS AND 1 ADVISOR ATTENDING THE FBLA STATE LEADERSHIP CONFERENCE IN GALVESTON, APRIL 10-12, 2024
Total for check number 235180			1,800.00			
Check Number 235181						
1994	709	1	70,304.00	70844	MULTI PURPOSE ARENA FORT WORTH	COST FOR VENUE RENTAL TO DICKIES ARENA FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES.
Total for check number 235181			70,304.00			
Check Number 235182						
4614	MLG MAR 24	0	56.28	59490	ANGELA MARIE WILSON	MLG 3-5-24 - 3-27-24
Total for check number 235182			56.28			
Check Number 235183						
4614	48652301-158	1	3,960.00	00008508	YMCA OF METROPOLITAN DALLAS	STUDENT ADMISSION FOR CAMP GRADY SPRUCE
4614	48652301-158	2	800.00	00008508	YMCA OF METROPOLITAN DALLAS	CHAPERONES ADMISSION FOR CAMP GRADY SPRUCE
Total for check number 235183			4,760.00			
Check Number 235184						
1994	MLG MAR 24	0	108.94	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 3-1-24 - 3-29-24
Total for check number 235184			108.94			
Check Number V228126						
1994	INV000227391	1	62.00	79579	HOWIES HOCKEY INC.	A-FW-B26 FLEX WRAP 2" X 6YD - BLACK
1994	INV000227391	99	17.77	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228126			79.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228127						
1994	0880-227853	1	55.97	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
Total for check number V228127			55.97			
Check Number V228128						
1994	119750	1	69.95	00013500	PRECISION BUSINESS MACHINES, INC	STP-YE VARIQUEST PERFECTA 2400 STP/36000STP INK CARTRIDGE YELLOW
1994	119565	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATT PAPER 180GSM 24"X100'
1994	119750	2	599.70	00013500	PRECISION BUSINESS MACHINES, INC	2401 VQ PERFECTA HEAVYWEIGHT COATED PAPER
1994	119565	2	139.95	00013500	PRECISION BUSINESS MACHINES, INC	36100-PCM PREMIUM MATTE PAPER 180GSM 36" X 100'
1994	119565	3	21.59	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT AND SHIPPING
1994	119750	3	60.27	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPLING
Total for check number V228128			991.41			
Check Number V228129						
1994	232763 01	1	293.36	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228129			293.36			
Check Number V228130						
4614	15327	1	217.55	67371	ROYOLA SCREEN PRINTING, INC.	CARDINAL RED / WHITE REVERSIBLE JERSEYS PRINTED
Total for check number V228130			217.55			
Check Number V228131						
1994	152372	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number V228131			32.00			
Check Number V228132						
4614	B5463426FR	1	2,375.41	00005486	SCHOLASTIC BOOK FAIRS INC	BALANCE DUE TO SCHOLASTIC AFTER THE CLOSE OF THE FAIR
Total for check number V228132			2,375.41			
Check Number V228133						
1994	CINV00000943	1	2.62	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00001152	1	2.75	00002044	SCHOOL HEALTH CORPORATION	1039746|Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1994	CINV00001844	1	1.72	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00000943	2	53.67	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001152	2	31.35	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00001844	2	62.70	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00000943	3	14.94	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00001152	3	74.44	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001844	3	3.80	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1994	CINV00001844	4	7.02	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1994	CINV00001152	4	14.34	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00000943	5	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00001152	5	38.90	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00000943	6	86.17	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1994	CINV00001152	6	7.02	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1994	CINV00000943	7	14.04	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1994	CINV00001152	7	3.81	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00001844	7	6.50	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00000943	8	14.04	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00001152	8	45.35	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00001844	8	1.68	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1994	CINV00000943	9	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00001844	9	17.94	00002044	SCHOOL HEALTH CORPORATION	21158|Economy Creped Exam Paper Rolls, 18" x 125'
1994	CINV00001152	9	39.00	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00000943	10	11.85	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1994	CINV00001844	10	2.68	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
1994	CINV00001152	10	18.82	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CN001054	11	-8.65	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CINV00001281	11	31.52	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CINV00001844	11	31.44	00002044	SCHOOL HEALTH CORPORATION	47005|EMT ToothSaver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00001844	12	4.44	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
Total for check number V228133			653.31			
Check Number V228134						
1994	139532173-00	1	335.37	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228134			335.37			
Check Number V228135						
1994	796730463	1	2,789.81	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
Total for check number V228135			2,789.81			
Check Number V228136						
1994	44463	1	1,682.42	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
1994	44546	1	948.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V228136			2,630.42			
Check Number V228137						
1994	176257875	1	172.00	58645	ULINE, INC	ULINE DELUXE FACIAL TISSUE
1994	176257875	2	48.84	58645	ULINE, INC	SHIPPING
Total for check number V228137			220.84			
Check Number V228138						
1994	2810315912	1	157.56	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL
Total for check number V228138			157.56			
Check Number V228139						
1994	13180283	1	25.55	82334	COUFAL-PRATER EQUIPMENT LLC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228139			25.55			
Check Number V228140						
1994	34604994	1	99.85	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE # WSUCA08RA VSF WOMEN'S SHELL $110.95 EACH LESS DISCOUNT OF $11.10 = $99.85
1994	14819195	1	2,196.55	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL
1994	34604994	2	16.20	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE # TTINTL23 3 CLR INTERLOCKING LETTER VGD BLK WHT $18.00 EACH LESS DISCOUNT OF $1.80 = $16.20
1994	14819195	2	356.30	68303	VARSITY BRANDS HOLDING CO., INC.	3 CLR INTERLOCKING LETTER COLORS: VGD BLK WHT WORD FR
1994	34604994	3	20.65	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE # TTC-15100W CUST TACKLE TWILL -WOMEN'S BLK WHT VGD $22.95 EACH DISCOUNT OF $2.30 = $20.65

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14819195	3	454.30	68303	VARSITY BRANDS HOLDING CO., INC.	CUST TACKLE TWILL-WOMEN'S COLORS: BLK WHT VGD
1994	34604994	4	84.55	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# S0831 VSF A-LINE SKIRT $93.95 EACH LESS DICOUNT OF $9.40 = $84.55
1994	14819195	4	1,860.10	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT
1994	34604994	5	799.20	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# GSUCA08S VSF MEN'S SHIRT $98.95 EACH LES DICOUNT OF $ 9.90 = $89.05 EACH
1994	14819195	5	89.05	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT
1994	34604994	6	145.80	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# TTINTL23 3 CLR INTERLOCKING LETTER VGD BLK WHT FR $18.00 EACH LESS DICOUNT OF $1.80 = $16.20 EACH
1994	14819195	6	16.20	68303	VARSITY BRANDS HOLDING CO., INC.	3 CLR INTERLOCKING LETTER COLORS: VGD BLK WHT WORD: FR
1994	34604994	7	185.85	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE # TTC-15100G CUST TACKLE TWILL -GUY'S BLK WHT VGD $22.95 EACH LESS DISCOUNT OF $ 2.30 = $20.65 EACH
1994	14819195	7	20.65	68303	VARSITY BRANDS HOLDING CO., INC.	CUST TACKLE TWILLL-GUYS COLORS: BLK WHT VGD
Total for check number V228140			6,345.25			
Check Number V228141						
1994	869259	1	50.80	00001787	WENGER CORPORATION	X003479 CASTER,PLATE,RIGID,8 DIA
1994	869259	2	134.20	00001787	WENGER CORPORATION	X003478 CASTER,PLATE, SWIVEL,8"D,900CAP,W/BRK
1994	869259	3	0.15	00001787	WENGER CORPORATION	X001713 NUT,LOCK,NY.IN.FULL ZP, 1/4-20
1994	869259	4	0.15	00001787	WENGER CORPORATION	X000049 WASHER,FLAT,TYP A,ZP,1/4DX.734
1994	869259	5	0.90	00001787	WENGER CORPORATION	X001653 CAPSCREW,GD2,ZP,1/4-20X 3
1994	869259	6	55.05	00001787	WENGER CORPORATION	113F004 RATCHET,TIE DOWN CART
1994	869259	7	151.05	00001787	WENGER CORPORATION	113F006 STRAP,TIE DOWN CART
1994	869259	8	4.80	00001787	WENGER CORPORATION	X001551 CAPSCREW,GD5,ZP,3/8-16 X1
1994	869259	9	2.40	00001787	WENGER CORPORATION	X001848 NUT,LOCK,NY.IN,FULL,ZP,3/8-16
1994	869259	10	47.94	00001787	WENGER CORPORATION	FREIGHT
Total for check number V228141			447.44			
Check Number V228142						
1994	S4526588.001	1	1,852.00	54514	WINSTON WATER COOLER OF FTW	100133610 LOCHINVAR K; PUMP;CIRC;2 FLG; 1/4 HP;BRZ
1994	S4526588.001	2	31.88	54514	WINSTON WATER COOLER OF FTW	100208443 LOCHINVAR K;T&P RLV;3/4;150#
Total for check number V228142			1,883.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228143						
1994	146529	1	880.00	00002143	WOODARD BUILDERS SUPPLY CO.	PLASTIC LAMINATE WOOD DOORS 1 EA - 3-0 X 7-0 X 1 ¾ PLAM WOOD DOORS AND CORRESPONDING HARDWARE
Total for check number V228143			880.00			
Check Date 4/5/2024						
Check Number 235185						
1994	24013189	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR SHERI RICH
Total for check number 235185			45.00			
Check Number 235186						
2404	420-183125	1	94.85	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR ACEMART. TOTAL: $1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY MARCUS LOPEZ-OPERATIONS DIRECTOR.
Total for check number 235186			94.85			
Check Number 235187						
4614	10650	1	606.06	53019	ADVERTISING MATTERS, LLC.	#8000 - 2 COLO FRONT AND BACK GILDAN T SIRT 50/50 YOUTH SIZES M-3, L-11, XL-8, ADULT SIZES: S-5, M-4, L-3, XL - 8
Total for check number 235187			606.06			
Check Number 235188						
1994	CROW APR 24	1	37.48	65661	AMERICAN COUNCIL ON THE TEACHING	BASIC MEMBERSHIP RENEWAL DUES FOR KISD BRANDY CROW - ONE YEAR TERM 05/01/2024 - 04/30/2025
1994	CROW APR 24	1	7.52	65661	AMERICAN COUNCIL ON THE TEACHING	BASIC MEMBERSHIP RENEWAL DUES FOR KISD BRANDY CROW - ONE YEAR TERM 05/01/2024 - 04/30/2025
Total for check number 235188			45.00			
Check Number 235189						
4614	M629611	1	0.00	66004	BELL'S MUSIC SHOP, INC.	135680 BACH HERALD TRUMPET SERVICE BRASS TICKET 629611
1994	641857	1	0.00	66004	BELL'S MUSIC SHOP, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO METRONOME, MUSIC, MUSIC SUPPLIES *DO NOT EXCEED $600*****
4614	M629611	2	0.00	66004	BELL'S MUSIC SHOP, INC.	135681 BACH HERALD TRUMPET SERVICE TICKET 629612
4614	M629611	3	0.00	66004	BELL'S MUSIC SHOP, INC.	135681 BACH HERALD TRUMPET SERVICE TICKET 629613
4614	M629611	4	0.00	66004	BELL'S MUSIC SHOP, INC.	135681 BACH HERALD TRUMPET SERVICE TICKET #629614
4614	M629611	5	0.00	66004	BELL'S MUSIC SHOP, INC.	135681 BACH HERALD TRUMPET SERVICE TICKET# 629615
4614	M629611	6	0.00	66004	BELL'S MUSIC SHOP, INC.	135681 BACH HERALD TRUMPET SERVICE TICKET# 629616
Total for check number 235189			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235190						
4614	KCAL 4/10/24	1	131.88	72787	AMF BOWLING CENTERS	QTY 12 STUDENTS IN AM CLASS @ 10.99 EA FOR 1.5 HOURS OF BOWLING AT BOWLERO. SCHOOL/CAMP W/OUT FOOD
4614	KCAL 4/10/24	2	120.89	72787	AMF BOWLING CENTERS	QTY 11 STUDENTS IN PM CLASS @ 10.99 EA FOR 1.5 HOURS OF BOWLING AT BOWLERO. SCHOOL/CAMP W/OUT FOOD
Total for check number 235190			252.77			
Check Number 235191						
1994	8759960	1	38.74	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1994	8756351	1	777.71	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1994	8756593	1	1,953.28	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1994	8759567	1	875.25	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1994	8759688	1	722.40	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1994	8759840	1	370.36	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1994	8759917	1	19.37	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8760326	1	434.76	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1994	8760194	1	1,128.94	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
Total for check number 235191			6,320.81			
Check Number 235192						
8674	0001	1	600.00	83470	LAWRENCE E CARPENTER	JUDGING FEE
8674	0001	2	142.79	83470	LAWRENCE E CARPENTER	MILEAGE
Total for check number 235192			742.79			
Check Number 235193						
1994	W22546	1	374.35	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235193			374.35			
Check Number 235194						
4614	RO#96521	1	676.48	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 235194			676.48			
Check Number 235195						
1994	24012089-174	1	86.86	71113	CITIBANK N.A.	MEALS FOR KHS BOYS BASKETBALL IN UIL REGIONAL TOURNAMENT 3/1-3/2 AT WILKERSON GREINES ATHLETIC CENTER: 16 STUDENTS, 4 EMPLOYEES
1994	24012089-174	1	347.46	71113	CITIBANK N.A.	MEALS FOR KHS BOYS BASKETBALL IN UIL REGIONAL TOURNAMENT 3/1-3/2 AT WILKERSON GREINES ATHLETIC CENTER: 16 STUDENTS, 4 EMPLOYEES
Total for check number 235195			434.32			
Check Number 235196						
8654	159617M	1	1,068.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DISNEYLAND PARK - 1 DAY 4/27/24
8654	159586M	1	720.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DECA NIGHT AT DISNEY 4/29/24 5:00-12:00
8654	159586M	1	120.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DECA NIGHT AT DISNEY 4/29/24 5:00-12:00
8654	159617M	1	178.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DISNEYLAND PARK - 1 DAY 4/27/24
8654	95153	1	480.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	GRADUATION STOLES
8654	95153	2	6.54	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 235196			2,572.54			
Check Number 235197						
8674	0002	1	600.00	83452	WILLIAM M DOLL	JUDGING FEE
8674	0002	2	52.40	83452	WILLIAM M DOLL	MILEAGE
Total for check number 235197			652.40			
Check Number 235198						
4614	69809-A	1	118.00	55777	EDUCATION IN ACTION	TO PAY FOR AN ADDITIONAL NEW STUDENT FOR THE 4TH GRADE WHO ATTENDED 4TH "TEXAS IN THE MAKING" PROGRAM SA ON MARCH 21, 2024..
Total for check number 235198			118.00			
Check Number 235199						
1994	183164	1	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	T-TESS 2653089 TRAINING
Total for check number 235199			450.00			
Check Number 235200						
8674	0004	1	500.00	64771	RYAN ELLERMANN	CONTEST MANAGING FEE
Total for check number 235200			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	235201					
4614	1186-18525	1	98.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE# 1186-18525 FOR $98 FOR 7 STUDENTS TO PARTICIPATE IN THE TEXAS A&M CLINICS AND INVITATIONAL CDES ON 3/23/24 LOCATED AT COLLEGE STATION TX.
4614	1186-17060	1	36.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE#1186-17060 FOR $36 FOR 3 STUDENTS TO PARTICIPATE IN THE WEATHERFORD COLLEGE/PARKER COUNTY INVITATIONALON 3/26/24 LOCATED IN WEATHERFORD TX.
4614	1186-17260	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	$60 TO PAY INVOICE#1186-17260 FOR GLEN ROSE FFA INVITATIONAL CDE ON 3/20/24 . LOCATION GLEN ROSE, TX FOR 4 STUDENTS
4614	1186-17336	1	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE# 1186-17336 FOR $45 FOR 3 STUDENTS TO PARTICIPATE IN THE DECATUR FFA INVITATIONAL CDES ON 3/27/24 LOCATED IN DECATUR, TX.
4614	1186-17308	1	342.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE#1186-17308/ WHITE OAK- GILMER FFA INVITATIONAL DOUBLE HEADER ON 2/24/24 AT GILMER,TX
4614	1186-18329	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE#1186-18329 FOR ALVARADO/CLEBURNE INVITATIONAL CDES ON 3/28/24 .
4614	6780727	1	70.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PURCHASE SCANTRONS FOR KCAL FFA LDE COMPETITION: 70 LIVESTOCK(476-3) ORDER ITEM B2
1994	1186-18389	1	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	DAIRY JUDGING. QTY 4 @ 20.00 PER STUDENT
1994	1186-18793	1	216.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ONLINE LIVESTOCK CONTESTANT. QTY 18 @ 12.00 PER CONTESTANT
1994	1186-17021	1	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ENTOMOLOGY. QTY 3 @ 15.00 PER CONTESTANT
1994	1186-18401	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MEATS. QTY 5 @ 10.00 PER CONTESTANT.
1994	1186-17342	1	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ENTOMOLOGY. QTY 3 @ 15.00 PER CONTESTANT
1994	1186-18641	1	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JUNIOR PREPARED PUBLIC SPEAKING. QTY 1 @ 15.00 PER SPEAKER
1994	1186-16874	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	DAIRY CATTLE. QTY 4 @ 15.00 PER CONTESTANT
1994	1186-17475	1	55.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MEATS. QTY 5 @ 11.00 PER PARTICIPANT.
1994	1186-16864	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WILDLIFE. QTY 5 @ 10.00 PER CONTESTANT
4614	1186-17260	2	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	$60 TO PAY INVOICE#1186-17260 FOR GLEN ROSE FFA INVITATIONAL CDE ON 3/20/24 FOR 4 STUDENTS AT GLEN ROSE,TX
4614	1186-17336	2	144.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE# 1186-17336 FOR $144 FOR 18 STUDENTS TO PARTICIPATE IN THE DECATUR FFA INVITATIONAL CDES ON 3/27/24 LOCATED IN DECATUR, TX.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1186-18525	2	252.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE# 1186-18525 FOR $252 FOR 18 STUDENTS TO PARTICIPATE IN THE TEXAS A&M CLINICS AND INVITATIONAL CDES ON 3/23/24 LOCATED AT COLLEGE STATION TX
4614	1186-17060	2	72.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE#1186-17060 FOR $72 FOR 6 STUDENTS TO PARTICIPATE IN THE WEATHERFORD COLLEGE/PARKER COUNTY INVITATIONALON 3/26/24 LOCATED IN WEATHERFORD TX.
4614	1186-18329	2	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE #1186-18329 FOR ALVARADO/CLEBURNE INVITATIONAL CDES ON 3/28/24
4614	6780727	2	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PURCHASE SCANTRONS FOR KCAL FFA LDE COMPETITION FOR STUDENT USE :40 ENTOMOLOGY (527TX-6)B3
1994	1186-17021	2	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FLORICULTURE. QTY 3 @ 15.00 PER CONESTANT
1994	1186-18641	2	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PREPARED PUBLIC SPEAKING - AG POLICY. QTY 1 @ 15.00 PER SPEAKER
1994	1186-16874	2	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ENTOMOLOGY. QTY 3 @ 15.00 PER CONTESTANT
1994	1186-16864	2	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PLANT ID. QTY 4 @ 10.00 PER CONTESTANT
1994	1186-17342	2	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MILK QUALITY AND PRODUCTS. QTY 8 @ 15.00 PER CONTESTANT
4614	1186-17060	3	72.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE#1186-17060 FOR $72 FOR 6 STUDENTS TO PARTICIPATE IN THE WEATHERFORD COLLEGE/PARKER COUNTY INVITATIONALON 3/26/24 LOCATED IN WEATHERFORD TX.
4614	1186-17336	3	135.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE# 1186-17336 FOR $135 FOR 9 STUDENTS TO PARTICIPATE IN THE DECATUR FFA INVITATIONAL CDES ON 3/27/24 LOCATED IN DECATUR, TX.
4614	1186-18329	3	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE#1186-18329FOR ALVARADO/CLEBURNE INVITATIONAL CDES ON 3/28/24
4614	1186-17260	3	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	$45 TO PAY INVOICE#1186-17260 FOR GLEN ROSE FFA INVITATIONAL CDE ON 3/20/24 FOR 3 STUDENTS AT GLEN ROSE,TX
4614	1186-18525	3	70.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE# 1186-18525 FOR $70 FOR 5 STUDENTS TO PARTICIPATE IN THE TEXAS A&M CLINICS AND INVITATIONAL CDES ON 3/23/24 LOCATED AT COLLEGE STATION TX
4614	6780727	3	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PURCHASE SCANTRONS FOR KCAL FFA COMPETITION FOR STUDENT USE: 40 DAIRY CATTLE (105477) C1
1994	1186-16874	3	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FLORICULTURE. QTY 3 @ 15.00 PER CONTESTANT
1994	1186-17342	3	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POULTRY. QTY 6 @ 15.00 PER CONTESTANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1186-17021	3	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HORSE. QTY 12 @ 15.00 PER CONTESTANT
1994	1186-18641	3	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PREPARED PUBLIC SPEAKING - TECH AND COMM. QTY 1 @ 15.00 PER SPEAKER
4614	1186-17336	4	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE# 1186-17336 FOR $60 FOR 4 STUDENTS TO PARTICIPATE IN THE DECATUR FFA INVITATIONAL CDES ON 3/27/24 LOCATED IN DECATUR, TX.
4614	1186-17260	4	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	75 TO PAY INVOICE#1186-17260 FOR GLEN ROSE FFA INVITATIONAL CDE ON 3/20/24 FOR 5 STUDENTS AT GLEN ROSE,TX
4614	1186-18329	4	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE#1186-18329FOR ALVARADO/CLEBURNE INVITATIONAL CDES ON 3/28/24 FOR 12 STUDENTS IN THE HORSE EVENT
4614	1186-18525	4	84.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE# 1186-18525 FOR $84 FOR 6 STUDENTS TO PARTICIPATE IN THE TEXAS A&M CLINICS AND INVITATIONAL CDES ON 3/23/24 LOCATED AT COLLEGE STATION TX
4614	1186-17060	4	108.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE#1186-17060 FOR $108 FOR 9 STUDENTS TO PARTICIPATE IN THE WEATHERFORD COLLEGE/PARKER COUNTY INVITATIONALON 3/26/24 LOCATED IN WEATHERFORD TX.
4614	6780727	4	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PURCHASE SCANTRONS FOR KCAL FFA LDE COMPETIION FOR STUDENT USE : 50 MEATEVAL (480-4) C2
1994	1186-17342	4	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	VET SCIENCE, QTY 8 @ 15.00 PER CONTESTANT
1994	1186-17021	4	210.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LIVESTOCK. QTY 14 @ 15.00 PER CONTESTANT
1994	1186-16874	4	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HORSE. QTY 5 @ 15.00 PER CONTESTANT
4614	1186-17260	5	135.00	45804	EWELL EDUCATIONAL SERVICES, INC.	$135 TO PAY INVOICE#1186-17260 FOR GLEN ROSE FFA INVITATIONAL CDE ON 3/20/24 FOR 9 STUDENTS AT GLEN ROSE,TX
4614	1186-18329	5	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE#1186-18329FOR ALVARADO/CLEBURNE INVITATIONAL CDES ON 3/28/24 FOR 4 STUDENTS IN THE PLANT ID EVENT
4614	1186-18525	5	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE# 1186-18525 FOR $75 FOR 5 STUDENTS TO PARTICIPATE IN THE TEXAS A&M CLINICS AND INVITATIONAL CDES ON 3/23/24 LOCATED AT COLLEGE STATION TX
4614	1186-17060	5	48.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE#1186-17060 FOR $48 FOR 4 STUDENTS TO PARTICIPATE IN THE WEATHERFORD COLLEGE/PARKER COUNTY INVITATIONALON 3/26/24 LOCATED IN WEATHERFORD TX.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	6780727	5	70.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PURCHASE SCANTRONS FOR KCAL FFA LDE COMPETITION FOR STUDENT USE: 70 WILDLIFE (710TX-6) C3
1994	1186-16874	5	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LIVESTOCK. QTY 5 @ 15.00 PER CONTESTANT
1994	1186-17021	5	135.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MILK QUALITY. QTY 9 @ 15.00 PER CONTESTANT
4614	1186-18329	6	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE#1186-18329FOR ALVARADO/CLEBURNE INVITATIONAL CDES ON 3/28/24 FOR 5 STUDENTS FOR THE WILDLIFE EVENT
4614	1186-17260	6	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	$60 TO PAY INVOICE#1186-17260 FOR GLEN ROSE FFA INVITATIONAL CDE ON 3/20/24 FOR 4 STUDENTS AT GLEN ROSE,TX
4614	1186-17060	6	72.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE#1186-17060 FOR $72 FOR 6 STUDENTS TO PARTICIPATE IN THE WEATHERFORD COLLEGE/PARKER COUNTY INVITATIONALON 3/26/24 LOCATED IN WEATHERFORD TX.
4614	6780727	6	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PURCHASE SCANTRONS FOR KCAL FFA LDE COMPETITION FOR STUDENT USE: 50 HORTICULTURE (105482) D1
1994	1186-16874	6	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MEATS. QTY 5 @ 15.00 PER CONTESTANT
1994	1186-17021	6	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NURSERY/LANDSCAPE. QTY 4 @ 15.00 PER CONTESTANT
4614	1186-17260	7	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	$90 TO PAY INVOICE#1186-17260 FOR GLEN ROSE FFA INVITATIONAL CDE ON 3/20/24 FOR 6 STUDENTS AT GLEN ROSE,TX
4614	1186-17060	7	72.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE#1186-17060 FOR $72 FOR 6 STUDENTS TO PARTICIPATE IN THE WEATHERFORD COLLEGE/PARKER COUNTY INVITATIONALON 3/26/24 LOCATED IN WEATHERFORD TX.
4614	6780727	7	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PURCHASE SCANTRONS FOR KCAL FFA LDE COMPETITION FOR STUDENT USE: 40 MILK QUALITY AND PRODUCTS (479-6) D2
1994	1186-16874	7	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MILK QUALITY AND PRODUCTS. QTY 5 @ 15.00 PER CONTESTANT.
4614	1186-17260	8	195.00	45804	EWELL EDUCATIONAL SERVICES, INC.	$195 TO PAY INVOICE#1186-17260 FOR GLEN ROSE FFA INVITATIONAL CDE ON 3/20/24 FOR 13 STUDENTS AT GLEN ROSE,TX
4614	1186-17060	8	72.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE#1186-17060 FOR $72 FOR 6 STUDENTS TO PARTICIPATE IN THE WEATHERFORD COLLEGE/PARKER COUNTY INVITATIONALON 3/26/24 LOCATED IN WEATHERFORD TX.
4614	6780727	8	70.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PURCHASE SCANTRONS FOR KCAL FFA LDE COMPETITION FOR STUDENT USE: 70 UNIVERSAL FORM A (705A-12) D3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1186-16874	8	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NURSERY/LANDSCAPE. QTY 5 @ 15.00 PER CONTESTANT
4614	1186-17260	9	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	$75 TO PAY INVOICE#1186-17260 FOR GLEN ROSE FFA INVITATIONAL CDE ON 3/20/24 FOR 5 STUDENTS AT GLEN ROSE,TX
4614	6780727	9	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PURCHASE SCANTRONS FOR KCAL FFA LDE COMPETITION FOR STUDENT USE: 40 POULTRY (478-7) E2
1994	1186-16874	9	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POULTRY. QTY 5 @ 15.00 PER CONTESTANT.
4614	6780727	10	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PURCHASE SCANTRONS FOR KCAL FFA LDE COMPETITION FOR STUDENT USE: 50 UNIVERSAL FORM C (705C-1)
1994	1186-16874	10	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	VETERINARY SCIENCE. QTY 5 @ 15.00 PER CONTESTANT
4614	6780727	11	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PURCHASE SCANTRONS FOR KCAL FFA LDE COMPETITION FOR STUDENT USE: 50 PLANT ID (707-4) E5
1994	1186-16874	11	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WILDLIFE. QTY 5 @ 15.00 PER CONTESTANT.
4614	6780727	12	17.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PURCHASE SCANTRONS FOR KCAL FFA LDE COMPETITION FOR STUDENT USE: 1 UPS GROUND ()
Total for check number 235201			6,040.00			
Check Number 235202						
4614	342-7903	1	87.76	62079	SOUTHLAKE SIGNS, LLC	3MMPVC-3.6"H 38.5W
Total for check number 235202			87.76			
Check Number 235203						
1994	8-459-66468	1	61.85	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 235203			61.85			
Check Number 235204						
1994	357489	1	2,671.94	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11452763 FOR FREEDOM ES
1994	357478F	1	158.51	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR HMS DO NOT EXCEED $3780.74
1994	357482A	1	649.71	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK ORDER FOR LIBRARY. BOOKS ARE REORDERS AND BOARD APPROVED BOOKS.
1994	357478A	1	659.13	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR HMS DO NOT EXCEED $3780.74
1994	357482	1	3,710.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK ORDER FOR LIBRARY. BOOKS ARE REORDERS AND BOARD APPROVED BOOKS.
1994	357489A	1	494.59	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11452763 FOR FREEDOM ES
1994	367613	1	985.76	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS WITH PROCESSING
1994	338489F	1	104.26	79929	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED BOOKS FOR WSES LIBRARY
4614	357489A	1	80.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11452763 FOR FREEDOM ES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	357489	1	436.51	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11452763 FOR FREEDOM ES
1994	338489F	2	8.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE FOR BOOKS IN THIS ORDER FOR WSES
4614	360098A	2	616.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR EAGLE RIDGE ELEMENTARY SCHOOL LIBRARY **DO NOT EXCEED $3857.00 WITH BOOK PROCESSING INCLUDED**
4614	360098B	2	576.24	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR EAGLE RIDGE ELEMENTARY SCHOOL LIBRARY **DO NOT EXCEED $3857.00 WITH BOOK PROCESSING INCLUDED**
Total for check number 235204			11,152.19			
Check Number 235205						
4614	FS-032824KHE	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STEAM MUSEUM
Total for check number 235205			800.00			
Check Number 235206						
1994	19705	1	383.58	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS, MIRROR & DOOR REPAIRS DISTRICT WIDE.
Total for check number 235206			383.58			
Check Number 235207						
1994	INV0994619	1	595.00	82918	G T DISTRIBUTORS, INC.	BADGES FOR THE SAFETY & SECURITY DEPARTMENT TO INCLUDE THE MOBILE OFFICERS. COLOR = GOLD
1994	INV0994619	2	508.30	82918	G T DISTRIBUTORS, INC.	BADGES FOR THE SAFETY & SECURITY DEPARTMENT TO INCLUDE THE MOBILE OFFICERS. COLOR = NICKEL
1994	INV0994619	99	12.99	82918	G T DISTRIBUTORS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 235207			1,116.29			
Check Number 235208						
1994	ISMS 2/22/24	1	350.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	500 ID'S WITH ONE SIDE PRINTED FARGO ID CARDS
Total for check number 235208			350.00			
Check Number 235209						
1994	62417	1	4,215.00	82795	GLOBAL GUARDIAN LLC	FEBRUARY 2024 MONTHLY MONITORING
Total for check number 235209			4,215.00			
Check Number 235210						
1994	A327116	0	100.00	61754	RON GOODPASTURE	CHS SOFTBALL 3/8/24
Total for check number 235210			100.00			
Check Number 235211						
1994	IN360670	1	85.46	00001477	THE PROPHET CORPORATION	PE SUPPLIES-MYLEC FOLDING PVC GOAL
1994	IN360670	2	107.92	00001477	THE PROPHET CORPORATION	PE SUPPLIES-RAINBOW HI-STEP WALKERS
1994	IN360670	3	179.90	00001477	THE PROPHET CORPORATION	PE SUPPLIES-SCREAMIN ORANGE DURAHOOP REVOLUTION
Total for check number 235211			373.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235212						
1994	1407	1	56.72	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	1474	1	28.31	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 235212			85.03			
Check Number 235213						
4614	8193539	1	116.38	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES INCLUDING BUT NOT LIMITED TO THE FOLLOWING: LUMBER, PAINT, PAINT SUPPLIES, AND HARDWARE **UP TO $500**
4614	9973387	1	425.23	54055	HOME DEPOT CREDIT SERVICE	OEN PO TO PURCHASE POWER WASHERS FOR THE AG BARN AT KCAL
4614	4973592	1	55.92	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES INCLUDING BUT NOT LIMITED TO THE FOLLOWING: LUMBER, PAINT, PAINT SUPPLIES, AND HARDWARE **UP TO $500**
1984	2972230	1	136.19	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1994	9973390	1	51.29	54055	HOME DEPOT CREDIT SERVICE	LAB SUPPLIES
1994	973286	1	42.04	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NEEDED FOR CONSUMABLE ITEMS FOR CIVIL ENGINEERING STUDENTS TO USE IN CLASS. TO INCLUDE BUT NOT LIMITED TO TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES
1994	1973249	1	70.49	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NEEDED FOR CONSUMABLE ITEMS FOR CIVIL ENGINEERING STUDENTS TO USE IN CLASS. TO INCLUDE BUT NOT LIMITED TO TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES
1994	9973361	2	19.96	54055	HOME DEPOT CREDIT SERVICE	TO BUY MATERIALS, NOT TO EXCLUDE, TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC FOR STUDENTS TO BUILD DRONE GATES AND TO REBUILD THE CHALLENGES FOR ROBOTICS.
Total for check number 235213			917.50			
Check Number 235214						
1994	4973604	1	50.59	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1994	4973612	1	69.96	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0973282	1	52.18	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9973344	1	59.80	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9973343	1	245.68	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 235214			478.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235215						
1994	6466	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
Total for check number 235215			900.00			
Check Number 235216						
1994	INV2266808	1	59.98	00002890	INSECT LORE PRODUCTS	ITEM NUMBER L2382 TWO TUBES OF LADYBUG LARVAE
1994	INV2266808	2	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 235216			68.93			
Check Number 235217						
4614	TIMBER CREEK	1	0.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEST SPEED LOGO BALLS
4614	TIMBER CREEK	2	0.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	SHIPPING & HANDLING
Total for check number 235217			0.00			
Check Number 235218						
4614	7	1	1,400.00	82622	KATHERINE MICHELLE JOBE	BAND CONTRACTED SERVICES MASTERCLASS INSTRUCTION $50/ HOUR WITH A MAX OF 50 HOURS
Total for check number 235218			1,400.00			
Check Number 235219						
4614	3522626	1	362.96	67834	SIGNCASTER CORP	QTY: 60 PP2201BBK - PLAQUE PLATE SIMPLICITY SERIES BLACK 6 X 8 (12/CASE)
4614	3522626	2	223.20	67834	SIGNCASTER CORP	QTY: 60 XPW810- WALNUT 1" CONCAVE EDGE PLAQUE 8" X 10"
Total for check number 235219			586.16			
Check Number 235220						
1994	10139	1	2,640.00	68693	SARAH COLLEEN JONES	$40/HR WITH A MAX OF 80 HRS
Total for check number 235220			2,640.00			
Check Number 235221						
4614	CF FINE ARTS	0	200.00	68287	SHELBY JONES	CHANGE FUNDS 4/8/24
Total for check number 235221			200.00			
Check Number 235222						
1994	HOOD/MONCRIE	1	45.00	00010393	PTA TEXAS CONGRESS	KCPTA ANNUAL MEETING & BRAG LUNCHEON
1994	WILSON/PRICE	1	30.00	00010393	PTA TEXAS CONGRESS	KCPTA ANNUAL MEETING & BRAG LUNCHEON
Total for check number 235222			75.00			
Check Number 235223						
1994	29605	1	112.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST - CONSOLATION - TENNIS MEDALS - R/W/B RIBBON 8/GOLD, 8/SILVER, 16/BRONZE
4614	29271	1	3.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE MARKETING ROSETTE
8674	29189	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUE LARGE- ADVANCING PLAY
8674	29190	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUE- LARGE ADVANCING PLAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	29271	2	3.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE COSTUMING ROSETTE
8674	29190	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUE- MEDIUM ALTERNATE PLAY
8674	29189	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUE MEDIUM - ALTERNATE PLAY
4614	29271	3	3.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE MARKETING ROSETTE
8674	29189	3	432.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDALS- 80 GOLD, 8 SILVER, 8 BRONZE R/W/B RIBBON
8674	29190	3	432.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDALS- 80 GOLD, 8 SILVER, 8 BRONZE, R/W/B RIBBON
4614	29271	4	3.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE COSTUMING ROSETTE
8674	29190	4	14.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7' PLAQUE - BEST TECH CREW
8674	29189	4	14.00	60194	KELLER TROPHY AND AWARDS, LTD	5"X7" PLAQUE - BEST TECH CREW
4614	29271	5	3.50	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE MARKETING ROSETTE
8674	29190	5	52.88	60194	KELLER TROPHY AND AWARDS, LTD	TAX
8674	29189	5	52.88	60194	KELLER TROPHY AND AWARDS, LTD	TAX
4614	29271	6	3.50	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE COSTUMING ROSETTE
4614	29271	7	1.00	60194	KELLER TROPHY AND AWARDS, LTD	4TH PLACE RIBBONS
4614	29271	8	1.00	60194	KELLER TROPHY AND AWARDS, LTD	5TH PLACE RIBBONS
4614	29271	9	5.00	60194	KELLER TROPHY AND AWARDS, LTD	HONORABLE MENTION RIBBONS
Total for check number 235223			1,527.76			
Check Number 235224						
4614	FRHS 2/23-25	1	80.00	45834	MICHAEL RAY KELLING	1 LARGE PLAQUE WITH 8X10 PHOTO INCLUDED FOR FRHS ACADEMIC DECATHLON STUDENTS
Total for check number 235224			80.00			
Check Number 235225						
8674	ADV FINANCE	1	200.00	70295	MELISSA KEMMERER	TO INCLUDE BUT NOT LIMITED TO PLATES AND NAPKINS.
Total for check number 235225			200.00			
Check Number 235226						
4614	2333	1	520.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR PARKWOOD HILL INTERMEDIATE SCHOOL CHOIR
Total for check number 235226			520.00			
Check Number 235227						
1994	FRHS003	1	500.00	83035	DARIA KISELEVA	$50 PER HOUR WITH A MAX OF 26 HOURS
Total for check number 235227			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235228						
4614	NRES 5/3/24	1	769.50	58192	LEGENDS HOSPITALITY, LLC	DEPOSIT FOR 4TH GRADE FIELD TRIP TO A T & T STADIUM ON MAY 3, 2024.
Total for check number 235228			769.50			
Check Number 235229						
8674	003	1	300.00	65086	BLAKE MARGARET LENTZ	STAGE MANAGING FEE
Total for check number 235229			300.00			
Check Number 235230						
1994	SVC2230173	1	855.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2230048	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 235230			1,045.00			
Check Number 235231						
1994	980311	1	102.71	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
Total for check number 235231			102.71			
Check Number 235232						
1994	4037103161	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2023 - JUNE 2024
Total for check number 235232			2,360.00			
Check Number 235233						
1994	20951	1	135.20	65465	FORT WORTH COSTUME INC.	**DO NOT EXCEED $300***
Total for check number 235233			135.20			
Check Number 235234						
4614	TRINITY 8634	1	3,291.75	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PASS
4614	TRINITY 8633	1	59.85	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PASSES
Total for check number 235234			3,351.60			
Check Number 235235						
1994	028	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES CONTRACTED $3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 235235			3,500.00			
Check Number 235236						
4614	37931987 DEP	1	536.00	00013774	MEDIEVAL TIMES	DEPOSIT
Total for check number 235236			536.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235237						
1994	2549022	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2023-6/24/2024, TERM 12
Total for check number 235237			1,155.00			
Check Number 235238						
1994	079630	1	145.00	82506	MOORING RECOVERY SERVICES, INC.	CONTRACT SERVICES FOR REMEDIATION AND REPAIR WORK CAUSED BY WATER, MOLD OR ASBESTOS.
1994	079630	1	30,000.00	82506	MOORING RECOVERY SERVICES, INC.	CONTRACT SERVICES FOR REMEDIATION AND REPAIR WORK CAUSED BY WATER, MOLD OR ASBESTOS.
Total for check number 235238			30,145.00			
Check Number 235239						
1994	TF16907001	1	1,327.50	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
Total for check number 235239			1,327.50			
Check Number 235240						
4614	1411	1	1,000.00	41225	PEAK PERFORMANCE OPTIONS	PERFORMANCE FEES: FESTIVAL FEE - MID-SIZE GROUP 31-50 STUDENTS
4614	1411	2	1,250.00	41225	PEAK PERFORMANCE OPTIONS	PERFORMANCE FEES: FESTIVAL FEE - LARGE GROUP - 51 AND OVER STUDENTS
Total for check number 235240			2,250.00			
Check Number 235241						
4614	S24-887	1	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	REGISTRATION FEE
Total for check number 235241			150.00			
Check Number 235242						
1994	7228	1	317.84	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 235242			317.84			
Check Number 235243						
1994	004VRMS	1	87.00	68924	HELEN ROGERS	$58 PER HOUR WITH A MAX OF 30 HOURS
Total for check number 235243			87.00			
Check Number 235244						
4614	INV1232570	1	1,943.96	83224	RYONET CORPORATION	ITEM CDIF-RCT-1500 RILEYCURE TABLETOP, 120V CONVEYOR DRYER (3 BOXES)
4614	INV1232374	2	-76.39	83224	RYONET CORPORATION	ITEM PRAC-RH1STNCRT-WHL RILEY HOPKINS UTILITY CART (STANDARD)
4614	INV1232406	2	548.85	83224	RYONET CORPORATION	ITEM PRAC-RH1STNCRT-WHL RILEY HOPKINS UTILITY CART (STANDARD)
4614	INV1232374	4	224.95	83224	RYONET CORPORATION	FLAT RATE / CRATE / SHIPPING COST (FREIGHT)
Total for check number 235244			2,641.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235245						
4614	2380	1	625.00	81190	LOGAN SCHMITT	INDOOR PERCUSSION
Total for check number 235245			625.00			
Check Number 235246						
1994	FHMS FEBMAR	1	600.00	83327	MARTIN SHAHBAZYAN	$600 DUE AT COMPLETION
Total for check number 235246			600.00			
Check Number 235247						
8674	REIM JAN -MA	1	47.29	48821	LISA K SIMMONS	1/5/24 DONUTS FOR STAFF BIRTHDAYS
8674	REIM JAN -MA	2	49.29	48821	LISA K SIMMONS	3/1/24 DONUTS FOR STAFF BIRTHDAYS
Total for check number 235247			96.58			
Check Number 235248						
1994	2101681	0	144.84	00008826	CITY OF SOUTHLAKE	FES FEB 15-MAR 15
1994	2101590	0	474.06	00008826	CITY OF SOUTHLAKE	FES FEB 15-MAR 15
1994	2101589	0	286.16	00008826	CITY OF SOUTHLAKE	FES FEB 15-MAR 15
Total for check number 235248			905.06			
Check Number 235249						
4614	796056286 1	1	0.00	00007735	SYSCO USA I, INC	$1000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
1994	796056285 2	1	0.00	00007735	SYSCO USA I, INC	OPEN PO FOR CULINARY
1994	796056287 9	1	0.00	00007735	SYSCO USA I, INC	SUPPLIES TO BE USED IN THE INSTRUCTIONAL CULINARY LABS AT KCAL BY KCAL STUDENTS
Total for check number 235249			0.00			
Check Number 235250						
4614	591-01681	1	365.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS FOR SECOND GRADE SEA LIFE TRIP
4614	591-01689	1	1,037.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS INVOICE 591-01689
4614	591-01554	1	324.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS FOR FIRST GRADE FIELD TRIP
4614	591-01665	1	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SHOW CHOIR STUDENTS TO CENTRAL HIGH SCHOOL BUS INVOICE #591-01665
4614	591-01644	1	120.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHEER STUDENTS, BUS CHARGES TRIP # 17116 ON 1/4/24 FOR $269.53 TRIP # 17117 ON 1/19/24 FOR $96.19 TRIP # 19540 ON 1/20/24 FOR $84.77 TRIP# 19541 ON 1/21/24 FOR $85.46
4614	591-01562	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DANCE NOV BUS BILL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01659	1	839.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES
1994	591-01562	1	89.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FUEL SURCHARGE FOR TRIP #18475 FOR TCHS
1994	591-01562	1	1,027.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	11/3/23-11/423 TRIP #'S: 17966, 18255, & 18475 TAFE TRIP
1994	591-01644	1	415.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHEER STUDENTS, BUS CHARGES TRIP # 17116 ON 1/4/24 FOR $269.53 TRIP # 17117 ON 1/19/24 FOR $96.19 TRIP # 19540 ON 1/20/24 FOR $84.77 TRIP# 19541 ON 1/21/24 FOR $85.46
1994	591-01644	2	313.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS THEATRE STUDENTS, BUS CHARGES TRIP #19111 ON 1/11/24 TOTAL $313.01
1994	591-01562	2	138.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ART BUS BILL
4614	591-01562	3	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATER NOV BUS BILL
4614	591-01644	3	205.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND STUDENTS, BUS CHARGES TRIP # 19186 ON 1/27/24 TOTAL $ 205.87
4614	591-01562	4	286.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR NOV BUS BILL
4614	591-01562	5	104.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECA BUS BILL TRIP 17812
1994	591-01562	6	900.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND BUS NOV SAN ANTONIO
4614	591-01562	7	327.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND NOV
1994	591-01562	8	395.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID BUS BILL
8654	591-01562	9	104.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FBLA BUS BILL
Total for check number 235250			7,332.55			
Check Number 235251						
1994	2801	1	148.64	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	CAMPUS CONNECT DEVICE FOR 1 YEAR
1994	2801	1	49.36	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	CAMPUS CONNECT DEVICE FOR 1 YEAR
Total for check number 235251			198.00			
Check Number 235252						
4614	VRMS 4/8/24	1	1,015.00	83247	EPIC WATERS THEATRE FESTIVAL	ENTRY FEE FOR STUDENTS
Total for check number 235252			1,015.00			
Check Number V228144						
1994	219256	1	22.58	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 901409 - BAD BEST FRIEND
1994	219234	1	1,772.87	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB QUOTE FOR SVES REFERENCE # 30440
1994	219267	1	22.58	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 567465 - ANSWERS IN THE PAGES
1994	219274	1	16.79	00013036	BOUND TO STAY BOUND BOOKS, INC	BTST QUOTE#31032 TO BEE OR NOT TO BEE TITLE# 305568

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	219256	2	20.48	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 519788 - DIARY OF A WIMPY KID : CABIN FEVER
1994	219267	2	43.76	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 586585 - CHUPACARTER
4614	219274	2	18.38	00013036	BOUND TO STAY BOUND BOOKS, INC	KAREN'S BIRTHDAY TITLE#606692
1994	219267	3	23.28	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 293822 - CROSSINGS: EXTRAORDINARY STRUCTURES
1994	219256	3	20.48	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 519897 - DIARY OF A WIMPY KID : DIPER OVERLODE
1994	219274	3	4.83	00013036	BOUND TO STAY BOUND BOOKS, INC	KAREN'S SCHOOL PICTURE GN TITLE#606714
4614	219274	3	12.85	00013036	BOUND TO STAY BOUND BOOKS, INC	KAREN'S SCHOOL PICTURE GN TITLE#606714
1994	219267	4	22.58	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 050319 - DOOR OF NO RETURN
1994	219256	4	20.48	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 519796 - DIARY OF A WIMPY KID : HARD LUCK
4614	219274	4	0.60	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
1994	219256	5	22.58	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 393477 - GRENADE
1994	219267	5	21.88	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 177673 - DREW LECLAIR GETS A CLUE
1994	219267	6	22.58	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 404771 - HOPE OF ELEPHANTS
1994	219256	6	21.18	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 893701 - HOOKY
1994	219267	7	21.88	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 922604 - HUNTERS OF THE LOST CITY
1994	219267	8	15.44	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 872650 - I SURVIVED THE GREAT ALASKA EARTHQUAKE
1994	219256	8	14.69	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 872569 - I SURVIVED THE SINKING OF THE TITANIC, 1912
1994	219267	9	25.38	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 639699 - KEEPER OF THE LOST CITIES
1994	219256	9	19.78	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 772442 - LOCKER HERO
1994	219267	10	17.68	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 606734 - KRITTY'S GREAT IDEA
1994	219256	10	19.78	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 703989 - MIDDLE SCHOOL : FIELD TRIP FIASCO
1994	219267	11	23.98	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 317045 - MICHAEL VEY: THE PARASITE
1994	219256	11	21.88	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 050639 - REBOUND
1994	219267	12	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 692039 - NEVERTELL
1994	219256	12	19.08	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 157313 - SANITY & TALLULAH
1994	219256	13	23.28	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 376504 - SPY SCHOOL
1994	219256	14	23.28	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 144281 - THE WAR I FINALLY WON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	219267	14	16.12	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK PROCESSING
1994	219256	15	8.97	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING FEE
Total for check number V228144			2,388.48			
Check Number V228145						
4614	925172071	1	145.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NE3930C L/XL -3930 CUSSTOM STRETCH FIT W/ FRONT LOGO
4614	925138578	1	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	CREATE YOUR OWN G SERIES PACKAGE ITEM# 1335866
4614	924717272	1	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GAME BALL PREP
4614	924813948	1	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROBIC TIMER
1994	924705930	1	301.99	68301	VARSITY BRANDS HOLDING CO., INC.	1 ELECTRONIC STARTER GUN FOR TRACK
1994	924741237	1	406.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 - 10 PACK OF SOCCER BALLS
4614	924717272	2	433.00	68301	VARSITY BRANDS HOLDING CO., INC.	J.V. CHAIN SET & DOWN INDICATOR
4614	924813948	2	175.96	68301	VARSITY BRANDS HOLDING CO., INC.	FIBERGLASS MEASURING TAPE
4614	925172071	2	435.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NE3930C M/L -3930 CUSTOM STRETCH FIT W/ FRONT LOGO
4614	925138578	2	24.75	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	924717272	3	620.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN MOLDED FOAM PYLONS
4614	925172071	3	145.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NE3930C S/M -3930 CUSTOM STRETCH FIT W/ FRONT LOGO
4614	925172071	4	36.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	924717272	4	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	SNAPPER STICK
4614	924717272	5	380.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOUTH GUARDS
4614	924813948	99	11.95	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	924717272	99	76.70	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924741237	99	20.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924705930	99	15.10	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228145			3,886.00			
Check Number V228146						
1994	7461418	1	19.98	00001096	DEMCO, INC.	W13848160 NONSKID BASE FOR STANDARD SIZE BOOKSHELF DIVIDER 12/PKG
1994	7461630	1	14.61	00001096	DEMCO, INC.	COLOR CODED PAPER TAPE IN YELLOW
1994	7461633	1	41.70	00001096	DEMCO, INC.	W13821120 ALL IN ONE DEMCO CALSSIC GENRE LABELS GRAPHIC NOVELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7461630	2	7.44	00001096	DEMCO, INC.	COLOR-CODED PAPER TAPE IN BLUE
1994	7461633	2	62.77	00001096	DEMCO, INC.	W13612290 CLEAR HEAVY DUTY NON GLARE LABEL 1-1/2HX3-1/4W 1000/ROLL
1994	7461633	3	52.08	00001096	DEMCO, INC.	W12882630 NONGLARE LABEL PROTECTORS 1-1/2"H X 2"W 250 ROLL
1994	7461630	3	46.43	00001096	DEMCO, INC.	CLEAR HEAVY-DUTY NON-GLARE LBLPROTECTOR 1"HX1-1/2"W 1000/ROL
1994	7461630	4	91.16	00001096	DEMCO, INC.	DEMCO ACRYLIC BOOK SERIES DISPLAY
1994	7461633	4	21.66	00001096	DEMCO, INC.	W13735550 DEMCO PREMIUM BOOK TAPE 3" X 30" YARDS BOXED
1994	7461633	5	15.13	00001096	DEMCO, INC.	W13735540 DEMCO PREMIUM BOOK TAPE 2" X 30 YARDS BOXED
1994	7461633	6	11.60	00001096	DEMCO, INC.	W13735530 DEMCO PREMIUM BOOK TAPE 1-1/2" X 30 YARDS BOXED
1994	7461418	99	10.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228146			395.51			
Check Number V228147						
1994	1021	1	19.99	54751	DISCOUNT BANNERS AND SIGNS INC.	2 IN X 10 IN ENGRAVED SILVER/BLACK .020 PLASTIC
Total for check number V228147			19.99			
Check Number V228148						
4614	A003772843	1	11.98	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 YOUTH SMALL
4614	A003772843	2	293.51	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 YOUTH MEDIUM
4614	A003772843	3	263.56	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 YOUTH LARGE
4614	A003772843	4	119.80	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 ADULT SMALL
4614	A003772843	5	53.91	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 ADULT MEDIUM
4614	A003772843	6	11.98	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 ADULT LARGE
8674	A003772844	7	5.99	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 ADULT SMALL
8674	A003772844	8	53.91	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 ADULT MEDIUM
8674	A003772844	9	47.92	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 ADULT LARGE
8674	A003772844	10	41.93	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 ADULT X LARGE
8674	A003772844	11	15.98	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 ADULT 2 X
8674	A003772844	12	7.99	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 ADULT 3X
8674	A003772844	13	14.33	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
Total for check number V228148			942.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228149						
1994	2987370	1	332.15	00001462	FLINN SCIENTIFIC INC	CHEMICAL SPLASH SCIENCE SAFETY GOGGLES, STANDARD SIZE, VENTED-AP 3309
Total for check number V228149			332.15			
Check Number V228150						
1994	10910	1	450.00	68578	FORDE-FERRIER, LLC	READING & WRITING WORKBOOKS FOR 3RD GRADE STUDENT USE DURING THE 2023-2024 SCHOOL YEAR
1994	10910	2	450.00	68578	FORDE-FERRIER, LLC	READING & WRITING WORKBOOKS FOR 4TH GRADE STUDENT USE IN THE 2023-2024 SCHOOL YEAR
1994	10910	99	75.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V228150			975.00			
Check Number V228151						
4614	64555	1	342.35	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL BLACK GILDAN 50/50 BLEND SHORT SLEEVE TSHIRT WITH A 3 COLOR IMPRINT FULL FRONT ONLY.
4614	64555	2	400.80	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4614	64555	3	200.40	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4614	64555	4	58.45	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
4614	64555	5	31.05	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XLARGE
4614	64555	6	20.70	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 4XLARGE
Total for check number V228151			1,053.75			
Check Number V228152						
1994	63523	1	1,581.25	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS 5 YEAR GOLD LAPEL PIN WITH NUMERAL
1994	63523	2	968.50	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS 10 YEAR GOLD LP W/ONE -1.5 BLUE SPINNEL
1994	63523	3	776.25	40350	J. BRANDT RECOGNITION, LTD.	15 YR GOLD LP W/ONE -1.5 BLUE SPINNEL AND ONE-1.5 BLUE GOLDEN SAPPHIRE
1994	63523	4	463.75	40350	J. BRANDT RECOGNITION, LTD.	20YR GOLD LP W/TWO 1.5 MM BLUE SPINNEL AND ONE-1.5 MM CZ
1994	63523	5	66.25	40350	J. BRANDT RECOGNITION, LTD.	25 YR GOLD LP W/ TWO 1.5 MM CZ'S AND ONE- 1.5 MM RUBY
1994	63523	6	26.50	40350	J. BRANDT RECOGNITION, LTD.	30YR GOLD LP W/THREE 1.5 MM CZS
1994	63523	7	45.00	40350	J. BRANDT RECOGNITION, LTD.	FREIGHT
Total for check number V228152			3,927.50			
Check Number V228153						
1994	366279755	1	38.24	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
1994	366335769	1	34.00	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	366283903	1	29.99	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
1994	366254970	1	8.85	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
1994	366330969	1	92.70	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
1994	366267886	1	7.50	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
4614	366354047	1	149.60	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND **UP TO $400**
Total for check number V228153			360.88			
Check Number V228154						
1994	FTWINV009668	1	1,225.70	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009675	1	696.66	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009696	1	1,889.02	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009693	1	832.24	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009669	1	2,397.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228154			7,041.46			
Check Number V228155						
1994	2065641	1	24.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	5002BLGR 7/8" BLUE/ GREEN NECK RIBBONS
1994	2065641	2	74.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	ENGMEDL ENG- LASER ENGRAVED BLACK PLATE 6803GOM PERFECT ATTEND GOLD - 2" VALUE MEDAL
1994	2065641	3	119.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	6803 GOM PERFECT ATTEND GOLD - 2" VALUE MEDAL ENGRAVED
1994	2065641	4	10.90	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING FOR ORDER 10.90
Total for check number V228155			228.90			
Check Number V228156						
1994	IN0866671	1	2,037.75	00001536	WILLIAM V MACGILL COMPANY	23012 E-SPHYG 3 DIGITAL BLOOD PRESSURE MONITOR
Total for check number V228156			2,037.75			
Check Number V228157						
1994	INV002145359	1	689.52	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228157			689.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228158						
1994	0880-227859	1	33.98	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
Total for check number V228158			33.98			
Check Number V228159						
1994	952033902	1	6,914.05	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RECONDITIONING 87 RIDDELL SPEEDFLEX HELMETS
Total for check number V228159			6,914.05			
Check Number V228160						
1994	152610	1	80.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	LEASE AND REFILLS OF TANKS USED BY AUTO AND WELDING CLASSROOMS AT KCAL. PO NOT TO EXCEED $450.00
Total for check number V228160			80.00			
Check Number V228161						
4614	W5458053BF	1	2,779.96	00005486	SCHOLASTIC BOOK FAIRS INC	CHECK REQUESTED FOR SCHOLASTIC
Total for check number V228161			2,779.96			
Check Number V228162						
1994	CINV00001105	1	31.35	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00001072	1	1.31	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00001033	1	3.51	00002044	SCHOOL HEALTH CORPORATION	1039746|Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1994	CINV00001072	2	43.99	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00001033	2	1.31	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00001105	3	40.88	00002044	SCHOOL HEALTH CORPORATION	27031|Curity Sterile Gauze Pads 4" x 4" 100/Box
1994	CINV00001072	3	53.67	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001033	3	12.28	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1994	CINV00001072	4	89.74	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00001033	4	89.74	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00001033	5	4.74	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00001105	5	5.85	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1994	CINV00001072	5	13.17	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	CINV00001033	6	37.35	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1994	CINV00001105	6	9.86	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00001072	6	7.03	00002044	SCHOOL HEALTH CORPORATION	1034825|Curad Sterile Non Adherent Pads 2"x3", 100/box
1994	CINV00001072	7	3.78	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00001105	7	1.36	00002044	SCHOOL HEALTH CORPORATION	36220|Nail Clipper Large
1994	CINV00001105	8	181.40	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00001072	8	16.71	00002044	SCHOOL HEALTH CORPORATION	1003101|Disposable Specula, 4.0mm, 100 per pack
1994	CINV00001105	9	19.20	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1994	CINV00001072	9	5.26	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
1994	CINV00001105	10	13.50	00002044	SCHOOL HEALTH CORPORATION	28138|3M Steri-Strips 1/8" x 3" - 50/Package
1994	CINV00001072	10	11.85	00002044	SCHOOL HEALTH CORPORATION	21422|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 4" x 6" 100/Package
1994	CINV00001072	11	14.49	00002044	SCHOOL HEALTH CORPORATION	21095|1 oz. Pleated Paper Medicine Cups 250/Tube
1994	CINV00001105	11	2.99	00002044	SCHOOL HEALTH CORPORATION	21158|Economy Creped Exam Paper Rolls, 18" x 125'
1994	CINV00001072	12	12.31	00002044	SCHOOL HEALTH CORPORATION	1034830|Curad Sterile Non Adherent Pads 3"x4", 100/box
1994	CINV00001105	12	2.22	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1994	CINV00001105	13	75.28	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
Total for check number V228162			806.13			
Check Number V228163						
1994	3562989172	0	-55.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PICK UP NO RESHIP
1994	3562989189	1	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310|Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack (16078)
1994	3562989177	1	10.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131383|Paper Mate Liquid Paper Correction Fluid, 22ml., White, 12/Pack (56401)
1994	3562989199	1	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142|Crayola Kids' Colored Pencils, Assorted Colors, 50/Box (68-4050)
1994	3562989183	1	91.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	782918|Really Useful Locking File Box, Letter/Legal Size, Clear (32CL)
1994	3562989188	1	42.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602|Kleenex Professional Anti-viral Facial Tissue, 3-ply, White, 55 Tissues/Box, 3 Boxes/Pack (21286)
1994	3562989197	1	9.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280|Scotch Permanent Double Sided Tape with Dispenser, 1/2" x 250", 3/Pack (3136)
1994	3562989197	2	160.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570966|Scotch Permanent Double Sided Tape Refill, 1/2" x 36 yds., 12/Pack (665-12PK)
1994	3562989189	2	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724657|3M Value Masking Tape, Tan, 0.70" x 60 yds., 12 Rolls (101+)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3562989199	2	4.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072167|Staples Aura Retractable Gel Pens, Medium Point, Black Ink, Dozen (29195)
1994	3562989188	2	40.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	353195|Ampad Gold Fibre Notepads, 8.5" x 11.75", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 20-072)
1994	3562989177	2	9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819372|Cosco Roll-On, Red Ink (030260)
1994	3562989183	2	47.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521229|Staples 95% Recycled Hanging File Folders, Stright Cut, Letter Size, Standard Green, 25/Box (ST521229/521229)
1994	3562989197	3	5.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385872|Duck Permanent Foam Mounting Tape, White, 3/4" x 15'
1994	3562989177	3	5.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813|Officemate Round Head Fasteners, 1/2" Shank, Brass, 100/Box (OIC99802)
1994	3562989199	3	15.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	294322|Mead Spiral 3-Subject Notebooks, 8.5" x 11", College Ruled, 120 Sheets, Assorted Colors, Each (06710)
1994	3562989189	3	120.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1994	3562989188	3	2.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1945921|Paper Mate InkJoy 300RT Retractable Ballpoint Pen, Medium Point, Assorted Ink, 8/Pack (1945921)
1994	3562989177	4	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859449|Gorilla Super Glue, 0.11 oz. (7800103)
1994	3562989199	4	18.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370|Post-it Recycled Super Sticky Notes, 4" x 4", Wanderlust Pastels Collection, Lined, 90 Sheet/Pad, 6 Pads/Pack (6756SSNRP)
1994	3562989197	4	56.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491616|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Gamma Green, 500 Sheets/Ream (22541)
1994	3562989189	4	148.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1994	3562989177	5	141.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24507376|Pacon SunWorks 12" x 18" Construction Paper, Turquoise, 50 Sheets/Pack, 5 Packs (PAC7707-5)
1994	3562989189	5	98.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1994	3562989197	5	22.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491619|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Re-Entry Red, 500 Sheets/Ream (22551)
1994	3562989197	6	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
1994	3562989177	6	70.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126969|Pacon Tru-Ray 12" x 18" Construction Paper, Atomic Blue, 50 Sheets/Pack (P103401)
1994	3562989189	6	45.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Standard Weight Sheet Protector, 8.5" x 11", Clear, 200/Box (10525)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3562989177	7	46.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412683|Riverside 12" x 18" Construction Paper, Brilliant Lime, 50 Sheets/Pack (P103425)
1994	3562989189	7	26.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1994	3562989177	8	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413152|Tru-Ray 12" x 18" Construction Paper, Black, 50 Sheets (P103061)
1994	3562989189	8	124.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758881|Domtar Lettermark Colors 110 lb. Index Paper, 8.5" x 11", Bright White, 250 Sheets/Pack (81038/94254)
1994	3562989189	9	86.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462270|Lysol Disinfectant Spray, Crisp Linen, 12.5 Oz. 12/Carton (1920074186)
1994	3562989177	9	35.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413129|Tru-Ray 12" x 18" Construction Paper, White, 50 Sheets (P103058)
1994	3562989177	10	35.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826568|Prang 12" x 18" Construction Paper, Violet, 50 Sheets/Pack (P7207-0001)
1994	3562989189	10	73.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658107|Clorox Value Pack Disinfecting Wipes, 35 Wipes/Canister, 3/Pack, 15/Carton (30112)
1994	3562989177	11	36.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413139|Tru-Ray 12" x 18" Construction Paper, Blue, 50 Sheets (P103054)
1994	3562989177	12	4.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2056102|Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 4/Pack (29205)
Total for check number V228163			1,709.49			
Check Number V228164						
1994	24298-2024	1	120.83	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR TERESA HILARIO, CTSBO MAY 1, 2024 TO APRIL 30, 2025
1994	24298-2024	1	24.17	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR TERESA HILARIO, CTSBO MAY 1, 2024 TO APRIL 30, 2025
Total for check number V228164			145.00			
Check Number V228165						
1994	797368438	1	544.92	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1994	797368446	1	668.26	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
Total for check number V228165			1,213.18			
Check Number V228166						
1994	0916-9	1	30.28	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228166			30.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228167						
4614	SI2391146	1	154.38	00003175	WEST MUSIC COMPANY, INC	401763 HARMONY WM2400 50 PK RECORDER
Total for check number V228167			154.38			
Check Number WT020405						
8634	T-2	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S10
8634	T-2	0	45.68	55384	PENSERV PLAN SERVICES, INC	BW SUB S10
8634	T-2	0	31.50	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y45
8634	T-2	0	8,134.63	55384	PENSERV PLAN SERVICES, INC	BW SUB S10
8634	T-2	0	75.62	55384	PENSERV PLAN SERVICES, INC	BW CN D21
8634	T-2	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX L05
8634	T-2	0	247.47	55384	PENSERV PLAN SERVICES, INC	BW CN D21
8634	T-2	0	1,689.65	55384	PENSERV PLAN SERVICES, INC	BW AUX L05
8634	T-2	0	256.32	55384	PENSERV PLAN SERVICES, INC	BW AUX L05
Total for check number WT020405			10,880.87			
Check Date 4/8/2024						
Check Number 235254						
4614	19YJ-GNYM-D3	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00Y09FR2I|WARMBUY Silicone Molds for Making Bath Bomb, Guest Soap, Jelly, Chocolate, Candy, 2 Pack
4614	1MC7-DHV1-6C	1	51.03	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P|Neenah Paper 22721 Color Cardstock, 65lb, 8 1/2 x 11, Lunar Blue, 250 Sheets
8654	17ND-LTM1-7K	1	43.16	55725	AMAZON CAPITAL SERVICES, INC	B07R7N6FN3|Sustainable Greetings 100 Pack Bulk Kraft Paper Blank Postcards for Mailing, Wedding, DIY Arts and Crafts, 350gsm (4 x 6 In)
8654	114M-WCX6-NW	1	7.69	55725	AMAZON CAPITAL SERVICES, INC	B00KRFL5SO|Mott's Fruit Flavored Snacks, Assorted Fruit, Pouches, 0.8 oz, 40 ct
8654	1F9K-MY3W-7X	1	14.84	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)
8654	1G3Y-FTLH-6F	1	42.96	55725	AMAZON CAPITAL SERVICES, INC	B001GKQ8UO|Avery 8-Tab Sheet Protector Dividers, Printable Easy Peel Clear Labels, Index Maker, White Tabs, 1 Set (75501)
1994	11NK-9NWT-K3	1	247.30	55725	AMAZON CAPITAL SERVICES, INC	B00LBF1UJ8|Expo 80174 Low Odor Chisel Point Dry Erase Marker Pack, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, 4 Assorted Color Markers, Pack of 6 Blisters

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11JW-7MH7-6Y	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00F3HT970|Primacare KB-RO74-O First Responder Bag for Trauma, 17"x7"x 9" Professional Multiple Compartment Kit Carrier for Emergency Medical Supplies l Orange
1994	13XF-FXRX-7R	1	43.95	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|SHARPIE Permanent Markers, Fine Point, Assorted Colors, 12 Count
1994	14NR-41VJ-1G	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZZXZZ2V|HOMZ 66 Quart Stackable Storage Bins, Organizer Containers with Latching Lids, Clear (2 Pack)
1994	1691-TFQP-7C	1	69.72	55725	AMAZON CAPITAL SERVICES, INC	B00006HPWA|Avery Printable Index Cards with Sure Feed Technology, 3" x 5", White, 150 Blank Index Cards for Laser or Inkjet Printers (05388)
1994	164H-6WND-JP	1	111.88	55725	AMAZON CAPITAL SERVICES, INC	B09GFYQR9N|SmartSign Pack of 1, 18 x 18 inch Handheld STOP - STOP Paddle Sign with Handle, Double-Sided, 120 mil Aluminum Composite, Engineer Grade Reflective, Red and White
1994	1WDX-H39T-R4	1	8.88	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SM|Avery Address Labels with Sure Feed for Inkjet Printers, 1" x 2-5/8", 750 Labels, Permanent Adhesive (8160) - 08160, White
1994	1WXM-HR6J-9W	1	9.00	55725	AMAZON CAPITAL SERVICES, INC	B00827Z26K|GARDNER BENDER LTS-400 SPR Electrical Tape, 6 oz, Black
1994	1QYF-C3XM-HP	1	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0BBFSCT4X|Award Certificate Papers, 50 Sheets Blank Gold Foil Certificate Border for Diploma, Participation Awards, Laser and Inkjet Printer Friendly, 8.5x11 inches.
1994	1RDL-HQHV-WD	1	135.48	55725	AMAZON CAPITAL SERVICES, INC	B000VRTG8Y|Walnut Hollow Creative Woodburner Introduction Value Pen for Beginner and Intermediate Woodburning, 4 Tips
1994	1TTK-XT31-CR	1	10.49	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF5|Hasbro Gaming Candy Land Kingdom Of Sweet Adventures Board Game, Easter Basket Stuffers or Gifts for Kids, Ages 3+
1994	1VPG-NGM6-7D	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B001B09AHW|EXPO Dry Erase Whiteboard Cleaning Spray, 1 Gallon
1994	1K9P-9HVY-PV	1	173.84	55725	AMAZON CAPITAL SERVICES, INC	B08L8B7HN4|Kaysent School Headphones for Classroom Students - (KHPC-12B) 12 Packs Black Color Kids' Headphones for School, Library, Computers, Children and Adult(No Microphone)
1994	1LPJ-V6PW-FC	1	142.45	55725	AMAZON CAPITAL SERVICES, INC	B001B09AHW|EXPO Dry Erase Whiteboard Cleaning Spray, 1 Gallon
1994	1KYN-97JQ-H1	1	275.22	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NR1-3F6P-DM	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable
1994	1CX1-G7Y6-C6	1	115.92	55725	AMAZON CAPITAL SERVICES, INC	B08MWD927F|Braun ExactFit 3 Upper Arm Blood Pressure Monitor with Proven Accuracy - Quick [amp] Easy At-Home Blood Pressure Machine with 2 Cuff Sizes
1994	1GWP-FRXP-GJ	1	229.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1994	1HLK-39R7-36	1	25.96	55725	AMAZON CAPITAL SERVICES, INC	B002A5HJK2|Honeywell Uvex Ultra-Spec 2000 Visitor Specs Safety Glasses with Clear Uvextreme Anti-Fog Lens (S0250X)
4614	19YJ-GNYM-D3	2	5.95	55725	AMAZON CAPITAL SERVICES, INC	B09PYHHHRW|Coco Road Organic [amp] Fair Trade RBD Coconut Oil (15 Fl Oz)
4614	1MC7-DHV1-6C	2	9.88	55725	AMAZON CAPITAL SERVICES, INC	B005E9KX54|Colorations WSTGR Washable Tempera Paint, 16 fl oz, Green, Non Toxic, Vibrant, Bold, Kids Paint, Craft, Hobby, Fun, Art Supplies
8654	1F9K-MY3W-7X	2	27.68	55725	AMAZON CAPITAL SERVICES, INC	B07F6THQPY|Emraw Premium Single Hole Paper Punch Cushion Grip Heavy Duty Hole Puncher for Greeting Cards Scrapbook Notebook Puncher Craft Paper Hand Tool Pack of 6
8654	1G3Y-FTLH-6F	2	35.60	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0|Ziploc Gallon Food Storage Bags, New Stay Open Design with Stand-Up Bottom, Easy to Fill, 75 Count (Pack of 2)
8654	114M-WCX6-NW	2	23.79	55725	AMAZON CAPITAL SERVICES, INC	B0757Y9V47|Doritos Flavored Tortilla Chips, Variety Pack, (Pack of 40)
8654	17ND-LTM1-7K	2	81.42	55725	AMAZON CAPITAL SERVICES, INC	B07WRQM1Z3|Shuttle Art 120 Color Dual Brush and Fineliner Marker Pens Set with Coloring Book - Perfect for Kids and Adults for Lettering, Journaling and Doodling
1994	11JW-7MH7-6Y	2	27.90	55725	AMAZON CAPITAL SERVICES, INC	B00IQTQU6K|Ever Ready First Aid Self Adherent Cohesive Wrap Bandages, 2 x 5 Yards for First Aid, Sprains, Swelling, Sports, Pets, Tan Color 12 Count
1994	11NK-9NWT-K3	2	163.50	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	13XF-FXRX-7R	2	99.70	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	14NR-41VJ-1G	2	46.99	55725	AMAZON CAPITAL SERVICES, INC	B081ZR2BCC|HOMZ 64-Quart Clear Stackable Organizer Plastic Storage Bin Container with Tight Latching Lids for Home Garage Organization, Blue/Clear (2 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1691-TFQP-7C	2	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07CTYLW58|Officemate PVC Free Color Coated Paper Clips, 450 Per Tub Office Paper Clamp (97229)
1994	164H-6WND-JP	2	37.76	55725	AMAZON CAPITAL SERVICES, INC	B09WZMYWYP|12 Pack Magnetic Lockdown Strips for Iron Door Frames High-Density Magnet Security Devices for School and Office Effective and Easy Solution for Emergency Lockdowns
1994	1WXM-HR6J-9W	2	129.97	55725	AMAZON CAPITAL SERVICES, INC	B019CY4FB4|Klein Tools CL800 Digital Clamp Meter, Autoranging TRMS, AC/DC Volt/Current, LoZ, Continuity, Frequency, Capacitance, NCVT, Temp, More 1000V
1994	1WDX-H39T-R4	2	81.83	55725	AMAZON CAPITAL SERVICES, INC	B07BBHZZXT|Juvale 50 Sheets Gold Foil Award Certificate Paper 8.5 x 11 for Printing - Blank Cardstock for Graduation, Diploma and
1994	1RDL-HQHV-WD	2	24.02	55725	AMAZON CAPITAL SERVICES, INC	B000VRYIXW|Walnut Hollow Replacement Points "Tips" for Woodburners and Hot Tools Set No.2
1994	1PTY-VTTC-4J	2	479.82	55725	AMAZON CAPITAL SERVICES, INC	B09BP7FW2G|Classroom Headphones With Microphone Bulk 10-Pack, Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Colored With Microphone)
1994	1TTK-XT31-CR	2	46.49	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Art Supplies, Kids Easter Basket
1994	1VPG-NGM6-7D	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51HQ|Learning Resources Answer Buzzers - Set of 4, Ages 3+, Assorted Colored Buzzers, Game Show Buzzers, Perfect for Family Game and Trivia Nights, for Kids
1994	1KYN-97JQ-H1	2	101.93	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry Erase Board Markers, Whiteboard Markers, Low-Odor, Black, Pack of 36
1994	1LPJ-V6PW-FC	2	88.14	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1NR1-3F6P-DM	2	69.80	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I|Office Solutions Direct Clipboards with Low Profile Clip (Set of 30) - Wood Clipboards Bulk 30 Pack, Heavy Duty Clipboard, Bulk Classic Clipboards for Classroom, Calendar Office Clipboard Stand up
1994	1GWP-FRXP-GJ	2	54.45	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1HLK-39R7-36	2	27.29	55725	AMAZON CAPITAL SERVICES, INC	B005NF3QVM|Crayola Long Colored Pencils, 12-Count, Pack of 12, Assorted Colors (4336949226)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19YJ-GNYM-D3	3	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0BRNY6FJB|Essencea Citric Acid 5LB Pure Bulk Ingredients | Non-GMO | 100% Pure Citric Acid Powder [Packaging May Vary]
4614	1MC7-DHV1-6C	3	41.97	55725	AMAZON CAPITAL SERVICES, INC	B006JSSECS|Neenah Paper 21869 Color Cardstock, 65lb, 8 1/2 x 11, Vulcan Green, 250 Sheets
8654	114M-WCX6-NW	3	17.10	55725	AMAZON CAPITAL SERVICES, INC	B079LJBZ6V|Goldfish Cheddar Cheese Crackers, Baked Snack Crackers, 1 oz On-the-Go Snack Packs, 20 Count Box
8654	1G3Y-FTLH-6F	3	41.29	55725	AMAZON CAPITAL SERVICES, INC	B01NBEAISX|SC Johnson Professional Ziploc Storage Bags, For Food Organization and Storage, Double Zipper, Quart, 500 Count
8654	17ND-LTM1-7K	3	21.80	55725	AMAZON CAPITAL SERVICES, INC	B09T713BXH|T MARIE 40 Funny Animal Postcards - Bulk Thinking of You Postcard Pack for Kids, Students, Friends, Teacher and More - Say Hello, Thank You or I Miss You with Cute Note Cards
8654	1F9K-MY3W-7X	3	19.37	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1994	11NK-9NWT-K3	3	179.90	55725	AMAZON CAPITAL SERVICES, INC	B085XZVFGT|USB Microscope Camera 40X to 1000X, Cainda Digital Microscope with Metal Stand [amp] Carrying Case, Compatible with Android Windows Linux Mac, Portable Microscope Camera for Kids Students Adults (Gray)
1994	13XF-FXRX-7R	3	66.90	55725	AMAZON CAPITAL SERVICES, INC	B000MK2PZ6|EXPO Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner, Chisel Tip Dry Erase Markers, Assorted Colors, 6 Piece Set with Whiteboard Cleaner
1994	14NR-41VJ-1G	3	40.07	55725	AMAZON CAPITAL SERVICES, INC	B09V5L93P3|Amazon Basics 12 Quart Stackable Plastic Storage Bins with Latching Lids- Clear/ Grey- Pack of 6
1994	1WXM-HR6J-9W	3	32.08	55725	AMAZON CAPITAL SERVICES, INC	B01ABOPO2S|BNTECHGO 10 Gauge Silicone Wire 10 ft red and 10 ft Black Flexible 10 AWG Stranded Tinned Copper Wire
1994	1WDX-H39T-R4	3	96.56	55725	AMAZON CAPITAL SERVICES, INC	B07QP9TLM2|100 Sheet Diploma Certificate Paper, Blue Border, Letter Size Blank Paper, by Better Office Products, Specialty Award , Laser
1994	1RDL-HQHV-WD	3	8.92	55725	AMAZON CAPITAL SERVICES, INC	B001LQY1X4|Conair Hair Dryer, 1875W Mid-Size Blow Dryer
1994	1VPG-NGM6-7D	3	14.29	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1TTK-XT31-CR	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000FADVPQ|Wilson NFL MVP Football - Brown, Official Size
1994	1LPJ-V6PW-FC	3	165.20	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Fine Tip Dry Erase Markers, White Board Markers Dry Erase, Low Odor, Black, 36-Count
1994	1KYN-97JQ-H1	3	40.89	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4|Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NR1-3F6P-DM	3	143.96	55725	AMAZON CAPITAL SERVICES, INC	B07K2KNW25|Really Good Stuff Plastic Desktop Paper Storage Baskets for Classroom or Home Use Mesh Bins, 14.25 x 10 (Set of 4), School Organization Supplies
1994	1GWP-FRXP-GJ	3	59.96	55725	AMAZON CAPITAL SERVICES, INC	B004JMZDB6|Kamado Joe KJ-CHAR Big Block XL Lump Charcoal, 20 pound
1994	1HLK-39R7-36	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00KJN84TW|MontoPack Bamboo Wooden Toothpicks |1000-Piece Large Wood Round Toothpicks in Clear Plastic Storage Box | Sturdy Safe Double Sided Party, Appetizer, Olive, Barbecue, Fruit, Teeth Cleaning Toothpicks.
4614	19YJ-GNYM-D3	4	3.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXTS6L35|Amazon Basics Epsom Salt Soak, Magnesium Sulfate USP, 3 Pound, 1-Pack
4614	1MC7-DHV1-6C	4	50.67	55725	AMAZON CAPITAL SERVICES, INC	B00B6UHFZ6|Neenah Paper 22791 Color Cardstock, 65lb, 8 1/2 x 11, Sunburst Yellow, 250 Sheets
8654	1F9K-MY3W-7X	4	124.00	55725	AMAZON CAPITAL SERVICES, INC	B08C9V9YM2|YUREE A5 Spiral Notebook Lined, 100gsm Thick Paper [amp] Hard Kraft Cover, 60 Sheets (120 Pages), 8.35" x 5.9", Blue, 5 Pack
8654	114M-WCX6-NW	4	33.34	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD|Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Original (40 Packs)
8654	1G3Y-FTLH-6F	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B072VWN1GV|Cricut Brayer, Rubber Roller for Crafts, Works with Fabric, Vinyl, Iron-On [amp] Inking Blocks, Extend Life of Cricut FabricGrip Mat, Compatible with Cricut Maker
1994	11JW-7MH7-6Y	4	15.95	55725	AMAZON CAPITAL SERVICES, INC	B00RY3ASUS|Dixie EMS Deluxe Aneroid Sphygmomanometer Blood Pressure Set W/Adult Cuff, Carrying Case and Calibration Tool - Black
1994	13XF-FXRX-7R	4	13.45	55725	AMAZON CAPITAL SERVICES, INC	B000PII4NC|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Red, 10-Count
1994	1WDX-H39T-R4	4	83.93	55725	AMAZON CAPITAL SERVICES, INC	B07RLPL6XB|Chinco Certificate Paper Gold Foil Metallic Border Blank Award Certificate for Recognition Appreciation, Laser and
1994	1WXM-HR6J-9W	4	7.79	55725	AMAZON CAPITAL SERVICES, INC	B01D848CHM|Hilitchi 100Pcs 22-16 Gauge Insulated Ring Terminals Electrical Wire Crimp Connectors (M6, Red)
1994	1RDL-HQHV-WD	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08JYJYL6Z|20 Pieces 12 Inch Round Wood Discs for Crafts, Audab Unfinished Wood Circles Wood Rounds Wooden Cutouts for Crafts, Door Hanger, Door Design and Wedding Decorations
1994	1TTK-XT31-CR	4	8.59	55725	AMAZON CAPITAL SERVICES, INC	B005FJFZ24|Wilson NCAA 6 Inch Dual Action Ball Pump - Color Varies
1994	1VPG-NGM6-7D	4	11.32	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KYN-97JQ-H1	4	43.35	55725	AMAZON CAPITAL SERVICES, INC	B07Y48YCJX|Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 1188 Count (18 Packs of 66)
1994	1LPJ-V6PW-FC	4	91.38	55725	AMAZON CAPITAL SERVICES, INC	B07VSV1354|Amazon Basics 300-Pack AAA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
1994	1NR1-3F6P-DM	4	67.80	55725	AMAZON CAPITAL SERVICES, INC	B082YDVSVW|EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-ounce
1994	1GWP-FRXP-GJ	4	73.50	55725	AMAZON CAPITAL SERVICES, INC	B0784HCZZY|EXPO Whiteboard / Dry Erase Board Liquid Cleaner MmcQFq, 22, Oz (2 Bottles)
1994	1HLK-39R7-36	4	52.27	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8|Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School Supplies For Teachers, 12 Assorted Colors, Pack of 24 [Amazon Exclusive]
4614	19YJ-GNYM-D3	5	7.19	55725	AMAZON CAPITAL SERVICES, INC	B0CRWQ3982|Corn Starch 100% Pure - Klass Corn Starch with 0% Calories 0% Total Fat [amp] Sugar Free (28.2 Oz Pack of 2)
4614	1MC7-DHV1-6C	5	14.02	55725	AMAZON CAPITAL SERVICES, INC	B00JKHG09E|Childcraft Construction Paper, 9 x 12 Inches, White, 500 Sheets - 1465884
8654	114M-WCX6-NW	5	51.16	55725	AMAZON CAPITAL SERVICES, INC	B087Z9T1CN|OREO Mini Cookies, CHIPS AHOY! Mini Cookies, Nutter Butter Bites [amp] RITZ Bits Cheese Crackers Variety Pack, 15 Big Bags (assortment may vary)
8654	1F9K-MY3W-7X	5	77.36	55725	AMAZON CAPITAL SERVICES, INC	B08NVMHW3M|YUREE B5 Spiral Notebook/Spiral Journal Unruled, 100gsm Thick Blank Paper [amp] Hard Kraft Cover, 65 Sheets (130 Pages), 3-Pack, 10.5" x 7.2", Blue
8654	1G3Y-FTLH-6F	5	52.28	55725	AMAZON CAPITAL SERVICES, INC	B078HMZGFF|Scotch Wall-Safe Tape, 4 Dispensered Rolls, Sticks Securely, Removes Cleanly, Invisible, Designed for Displaying, Photo Safe, 3/4 in x 650 in (4183)
1994	11JW-7MH7-6Y	5	13.95	55725	AMAZON CAPITAL SERVICES, INC	B079358XB6|Dixie EMS Aneroid Sphygmomanometer Blood Pressure Cuff Pediatric Size
1994	13XF-FXRX-7R	5	15.33	55725	AMAZON CAPITAL SERVICES, INC	B0047CP8ZY|Pentel EnerGel RTX Retractable Liquid Gel Pens, Fine Point, 0.5mm, 54% Recycled, Assorted Barrel Colors, Red Ink, Pack Of 3 Pans
1994	1WDX-H39T-R4	5	96.88	55725	AMAZON CAPITAL SERVICES, INC	B085XJ34S1|SUNEE 50 Sheets Certificate Papers - Blank Gold Foil Border, Letter Size 8.5x11 for Diploma, Certificates, Participation
1994	1WXM-HR6J-9W	5	139.98	55725	AMAZON CAPITAL SERVICES, INC	B073YQP5R8|JGbike Shimano MT200 mtb Hydraulic Disc Brake Set [amp] RT56 rotors 160mm + 160mm
1994	1RDL-HQHV-WD	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKRJV3FK|8" Pastel Scissors, 6-Pack Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Hand

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VPG-NGM6-7D	5	66.08	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Fine Tip Dry Erase Markers, White Board Markers Dry Erase, Low Odor, Black, 36-Count
1994	1TTK-XT31-CR	5	11.97	55725	AMAZON CAPITAL SERVICES, INC	B00B13TI7Q|New Star Foodservice 44164 Fast Food Baskets, 9 1/4-Inch x 6-Inch Oval, Set of 12, Red
1994	1KYN-97JQ-H1	5	119.64	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1994	1LPJ-V6PW-FC	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZF9GTCJ|AIDEA Microfiber Cleaning Cloths-50 PK, Premium All-Purpose Car Cloth, Lint Free Dusting Cloth Cleaning Rags, Absorbent Cleaning Towel for Cars, SUVs, House, Kitchen, Window, Gifts(12in.x12in.)
1994	1NR1-3F6P-DM	5	145.00	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833|Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors
1994	1GWP-FRXP-GJ	5	56.97	55725	AMAZON CAPITAL SERVICES, INC	B07RV9KJWH|yuehong Long Mens George Washington Cosplay Curly Gentleman Lawyer Wig (White)
1994	1HLK-39R7-36	5	57.00	55725	AMAZON CAPITAL SERVICES, INC	B01N5GCIUD|Vision Scientific VSH130 Prepared Slide Set Meiosis [amp] Mitosis (Set of 9) Package | Slides are Clearly Labeled | Specimens are Cover Slip Sealed | Ideal Set for High School Observation
4614	1MC7-DHV1-6C	6	7.88	55725	AMAZON CAPITAL SERVICES, INC	B00KVLH93O|Trimaco 03307 SuperTuff Plastic Drop Cloth, 9-feet x 12-feet, 108 Sq Ft
8654	1G3Y-FTLH-6F	6	9.17	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes, Cleans, Disinfects [amp] Deodorizes, 255 Count (3 Packs of 85) (Previously Solimo) (Packaging May Vary)
8654	1F9K-MY3W-7X	6	37.78	55725	AMAZON CAPITAL SERVICES, INC	B096H676G5|Oddmoal Ballpoint Pen with Stylus Tip, Soft Touch Click Metal Pen, 1.0mm Medium Point, Black Ink, 12 Count(Dark Blue)
1994	11JW-7MH7-6Y	6	12.96	55725	AMAZON CAPITAL SERVICES, INC	B07C1YFR5C|Nate's Honey Minis - Single-Serve 100% Pure, Raw [amp] Unfiltered Honey 0.49oz Packets, 20ct Bag
1994	13XF-FXRX-7R	6	103.12	55725	AMAZON CAPITAL SERVICES, INC	B07C2CNBH7|Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser (3 Pack) - 216 Total Pencils
1994	114M-WCX6-CM	6	-74.95	55725	AMAZON CAPITAL SERVICES, INC	B0BBFSCT4X|Award Certificate Papers, 50 Sheets Blank Gold Foil Certificate Border for Diploma, Participation Awards, Laser and Inkjet
1994	1WXM-HR6J-9W	6	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07B53LNGX|Chip Quik CQ4LF Liquid Flux No-Clean in 10ml (0.34oz) Pen w/tip
1994	1VPG-NGM6-7D	6	69.98	55725	AMAZON CAPITAL SERVICES, INC	B07YKSHJHP|Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly

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1994	1TTK-XT31-CR	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and
1994	1KYN-97JQ-H1	6	75.76	55725	AMAZON CAPITAL SERVICES, INC	B08FD44VCS|12 Pieces Dual Port USB Wall Charger USB Charger Adapter Quick Charger Cube 2.1A USB Charger Wall Plug Charging Block Replacement for Most Smartphones and Tablets (Multiple Colors)
1994	1LPJ-V6PW-FC	6	129.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1994	1C77-YHWG-QF	6	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0BBFSCT4X|Award Certificate Papers, 50 Sheets Blank Gold Foil Certificate Border for Diploma, Participation Awards, Laser and Inkjet
1994	1D3Y-XTQ7-GW	6	57.20	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77|Crayola Colored Pencils Bulk, Kids School Supplies For Teachers, 12 Packs with 12 Colors [Amazon Exclusive]
1994	1GWP-FRXP-GJ	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07TV3H49C|Mceal Stainless Wax Seal Spoon with Wooden Handel 3 pcs
1994	1HLK-39R7-36	6	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07MF4VNYL|20x150mm Glass Test Tube Set with Rubber Stoppers and Plastic Rack, 6 Piece Set, Karter Scientific 150A3
4614	1MC7-DHV1-6C	7	123.60	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHFE4|Prang (Formerly SunWorks) Construction Paper, Bright White, 12" x 18", 100 Sheets
8654	1G3Y-FTLH-6F	7	64.50	55725	AMAZON CAPITAL SERVICES, INC	B07T89MWK9|DEWENWILS 25FT Power Strip Surge Protector, 6-Outlet Strips with Low Profile Flat Plug, 15 Amp Circuit Breaker, 500 Joules, Wall Mount, UL Listed
8654	1F9K-MY3W-7X	7	78.95	55725	AMAZON CAPITAL SERVICES, INC	B0BGQH6LXP|Scoozee Glass Cups with Lids and Straws (18oz, Set of 4) Iced Coffee Cup, Ice Coffee Bar Accessories | Aesthetic Home
1994	11JW-7MH7-6Y	7	29.67	55725	AMAZON CAPITAL SERVICES, INC	B07F7Z2HZM|CONTEC CMS50NA Pulse Oximeter SpO2 and PR Value Waveform Blood Oxygen Neck/Wrist Corda
1994	13XF-FXRX-7R	7	53.90	55725	AMAZON CAPITAL SERVICES, INC	B07L54B5N3|BIC Round Stic Xtra Life Assorted Ink Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Comfortable Writing, No. 1 Selling Ballpoint Pens
1994	1WXM-HR6J-9W	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07GCK7BG1|YAKAMOZ 2-in-1 Universal Bike Bicycle Shift Derailleur Cable [amp] Brake Cable Housing Replacement Kit for Moutain Road Bike Cycling Repairing
1994	1TYK-WY36-34	7	21.69	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low Odor Dry Erase Markers, Chisel Tip, Fashion Assorted Colors, 36 Count

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1994	1TTK-XT31-CR	7	51.30	55725	AMAZON CAPITAL SERVICES, INC	B00MCNEVDU|Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 216 Count
1994	1VPG-NGM6-7D	7	32.29	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYY|BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint , Medium point 1.0 mm, 120 Black [amp] 120 Blue Pens in Box Combo Pack
1994	1LPJ-V6PW-FC	7	173.52	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low Odor Dry Erase Markers, Chisel Tip, Fashion Assorted Colors, 36 Count
1994	1KYN-97JQ-H1	7	9.96	55725	AMAZON CAPITAL SERVICES, INC	B096X5M3NS|OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office
1994	1NR1-3F6P-DM	7	79.96	55725	AMAZON CAPITAL SERVICES, INC	B098DCRHXY|HOMEXCEL Microfiber Cleaning Cloth,50Pack Cleaning Rag,Cleaning Towels with 4 Color Assorted,11.5"X11.5"(Green/Blue/Yellow/Pink)
1994	1GWP-FRXP-GJ	7	18.08	55725	AMAZON CAPITAL SERVICES, INC	B07ZPHVXSH|Zippo Lighter Fluid, 12-Ounces, 3-Pack
4614	1MC7-DHV1-6C	8	70.56	55725	AMAZON CAPITAL SERVICES, INC	B0722NB764|Arm [amp] Hammer Baking Soda, 1 Pound (Pack of 12)
8654	1F9K-MY3W-7X	8	11.83	55725	AMAZON CAPITAL SERVICES, INC	B0C77V4FRJ|Qjaiune Gold Satin Ribbon 1 Inch x 25 Yards Ribbon, Wedding Bouquet Ribbon Gold Silk Ribbon, Silky Polyester Ribbon Shiny Fabric Ribbon for Hair Gift Wrapping Flower Bouquet Crafts Sewing
8654	1G3Y-FTLH-6F	8	7.81	55725	AMAZON CAPITAL SERVICES, INC	B081FH7N9Z|Amazon Basics 4-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1994	11JW-7MH7-6Y	8	44.79	55725	AMAZON CAPITAL SERVICES, INC	B08VF6Q8P4|Foamnasium Wedge, Indoor Foam Playset, Soft Toddler and Active Kids Play Foam Wedge for Crawling, Climbing, Sliding and Jumping, Made in The US, Pink
1994	13XF-FXRX-7R	8	86.00	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1994	1WXM-HR6J-9W	8	166.46	55725	AMAZON CAPITAL SERVICES, INC	B07JVS3G9Z|60V 5A DC Bench Power Supply Variable with CC/CV Mode Adjustable Power Supply- Free Alligator Leads for Repair, Lab, DIY Tool, Electronic Research, Powering Ebike, Tinkering
1994	1VPG-NGM6-7D	8	55.96	55725	AMAZON CAPITAL SERVICES, INC	B08TBF2ZRQ|Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch)
1994	1TTK-XT31-CR	8	19.97	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KYN-97JQ-H1	8	89.75	55725	AMAZON CAPITAL SERVICES, INC	B0B7BZD5NM|VEEBOOST Composition Notebooks, College Ruled Composition Notebook, Hard Cover Marble Composition Notebook, 100 sheets Of Paper (48, College Ruled Composition)
1994	1LPJ-V6PW-FC	8	29.64	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
1994	1NR1-3F6P-DM	8	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12X13S1|Nortix Sticky Easel Pads, Anchor Chart Paper, Chart Paper for Teachers, Upgraded Dual-Purpose for Flip Chart and Dry Erase Board, Srong Adhesive [amp] Bleed-Resistant, 20 x 23 inch, 30 Sheets/Pad, 6 Pads
1994	1HLK-39R7-36	8	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1994	1GWP-FRXP-GJ	8	18.98	55725	AMAZON CAPITAL SERVICES, INC	B08BTD7HYV|FREE FISHER Split Shot Fishing Weights,500Pcs 0.007oz Lead Sinking Split Shots Fishing Sinkers,Fishing Weights Sinkers
4614	1MC7-DHV1-6C	9	7.14	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
8654	1G3Y-FTLH-6F	9	47.32	55725	AMAZON CAPITAL SERVICES, INC	B08CMXHYYV|Sheet Protectors, PANDRI 400 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
8654	1F9K-MY3W-7X	9	11.83	55725	AMAZON CAPITAL SERVICES, INC	B0C77WGMRR|Qjaiune Navy Blue Satin Ribbon 1 Inch x 25 Yards Ribbon, Wedding Bouquet Ribbon Navy Blue Silk Ribbon, Silky Polyester Ribbon Shiny Fabric Ribbon for Hair Gift Wrapping Flower Bouquet Crafts Sewing
1994	11JW-7MH7-6Y	9	14.95	55725	AMAZON CAPITAL SERVICES, INC	B09973JNTS|Dixie EMS Aneroid Sphygmomanometer, Manual Blood Pressure Monitor with Cuff, Carrying Case and Calibration Key - Size (13.5 20)
1994	13XF-FXRX-7R	9	126.30	55725	AMAZON CAPITAL SERVICES, INC	B089KV4YYX|Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Graphite
1994	169M-67N6-1G	9	10.17	55725	AMAZON CAPITAL SERVICES, INC	B01MS6B7BV|Hasbro Gaming Don't Break The Ice Preschool Game, Board Games for Kids Ages 3 and Up
1994	1WXM-HR6J-9W	9	26.97	55725	AMAZON CAPITAL SERVICES, INC	B07K9K5QTN|JETech Screen Protector for iPad Pro 11-Inch All Models, iPad Air 5/4 2022/2020 10.9-Inch, Face ID Compatible, Tempered Glass Film, 2-Pack

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1994	1VPG-NGM6-7D	9	61.65	55725	AMAZON CAPITAL SERVICES, INC	B092J8LPWR|Surge Protector Power Strip - 8 Widely Outlets with 4 USB Charging Ports, Multi Plug Outlet Extender with 5Ft Braided Extension Cord, Flat Plug Wall Mount Desk USB Charging Station for Home Office ETL
1994	1KYN-97JQ-H1	9	43.86	55725	AMAZON CAPITAL SERVICES, INC	B0C622FVMX|Smays USB C Cable Bulk 20-Pack, Type C Charger Cord 3.3ft Multipack
1994	1LPJ-V6PW-FC	9	29.12	55725	AMAZON CAPITAL SERVICES, INC	B09R4WJ2HG|Sparkle Pick-A-Size Paper Towels, 24 Double Rolls = 48 Regular Rolls
1994	1NR1-3F6P-DM	9	99.60	55725	AMAZON CAPITAL SERVICES, INC	B0BFG96Z2N|Sonitum Bulk Kids Headphones for School with Microphones - 5-Pack On-Ear 3.5mm Wired Headphones for Schools -Comfy Wired Kids Headphones with in-Line Mics School Headphones for Kids
1994	1HLK-39R7-36	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9XYS32G|YEEHAW [3 oz 600 Pack] Bathroom Cups, Disposable Bathroom Mouthwash Cups 3 oz Paper, Espresso Cups, Small Paper Cups, White Paper Cups 3 oz Mouthwash for Bathroom, Picnic and BBQ
1994	1GWP-FRXP-GJ	9	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0BDL5Q9VN|MaxGear Dry Erase Erasers, 36 Pack Magnetic Whiteboard Dry Erasers, Dry Erasers for Whiteboard, Dry Erase Board Erasers, White Board Erasers for Classroom, Office, Home (6 Color Set, 2 x 2 Inch)
4614	1MC7-DHV1-6C	10	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07L8M9T39|DecorRack 2 Rectangular Tablecloths BPA-Free Plastic, 54 x 108 inch, Dining Table Cover Cloth Rectangle for Parties, Picnic, Camping and Outdoor, Disposable or Reusable in White (2 Pack)
8654	1F9K-MY3W-7X	10	29.66	55725	AMAZON CAPITAL SERVICES, INC	B0CBPG8CWC|Vitalizart Silk Satin Ribbon 1 Inch x 15 Yard Wooden Spool Cream White Handmade Frayed Ivory Ribbon for Gift Wrapping Baby Shower Wedding Bridal Bouquets Holiday Decor 3 Rolls x 5 Yard
8654	1G3Y-FTLH-6F	10	47.98	55725	AMAZON CAPITAL SERVICES, INC	B08ND6VHFW|24/7 Bags | Slider Storage Bags, 2 Gallons with Expandable Bottom, 80 Count (4 Packs of 20)
1994	11JW-7MH7-6Y	10	19.58	55725	AMAZON CAPITAL SERVICES, INC	B0CB847KVD|Mesh Arm Shoulder Sling Medical Shoulder Immobilizer for Shoulder Injury Torn Rotator Cuff, Adjustable Breathable Arm Brace for Shower, Right Left Arm Stabilizes Elbow Arm Wrist Injury for Men Women

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1994	13XF-FXRX-7R	10	79.90	55725	AMAZON CAPITAL SERVICES, INC	B08L53LRFN|Binder Clips Paper Clips, Sopito 300pcs Colored Office Clips Set with Paper Clamps Paperclips Rubber Bands for Office and School Supplies, Assorted Sizes
1994	1WXM-HR6J-9W	10	34.92	55725	AMAZON CAPITAL SERVICES, INC	B07YWVCBRN|DROK Charge-Discharge Monitor, 0-90V 100A DC Ammeter Voltmeter, Battery Capacity Amp-Hour Watt-Hour Power Time Multimeter, LCD Display Digital Voltage Current AH WH Watt Meter Tester with Hall Se
1994	1VPG-NGM6-7D	10	25.86	55725	AMAZON CAPITAL SERVICES, INC	B0B14SFRJN|Haconba 12 Pieces 40 Inch Inflatable Stick Horse Inflatable Cowboy Cowgirl Horse Head Stick Pony Stick Balloon for Cowboy Theme Parties Christmas Birthday Pool Party Decoration
1994	1TTK-XT31-CR	10	14.90	55725	AMAZON CAPITAL SERVICES, INC	B07978VFRY|Mattel Games Fast Fun Blokus/Kerplunk, Two Player Game, Playing Time Approx. 15 Minutes, Age 5+
1994	1LPJ-V6PW-FC	10	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0C4ZXWXT6|Maeline Bulk Earbuds Headphones with Microphone, Noise Isolating Bass Stereo Tangle Free Wired Earphones, Compatible with Android, iPhone, iPad, Laptops, MP3, Fits 3.5mm - 50 Pack - Wholesale Bundle
1994	1KYN-97JQ-H1	10	127.46	55725	AMAZON CAPITAL SERVICES, INC	B0C91JS13P|Maeline Bulk Wired Earbuds in Ear, Noise Isolating Headphones with Microphone, 3.5mm Jack Plug, Mic and Volume Control, Stereo Bass, Tangle-Free Cord for iPhone, Android, PC, Laptop - 30 Pack
1994	1NR1-3F6P-DM	10	119.76	55725	AMAZON CAPITAL SERVICES, INC	B0BNNVT2VH|Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial Cleaning Wipes, contains x2 Lemon [amp] Lim Blossom, Crisp Linen, Mango [amp] Hibiscus, 80 Count (Pack of 4)
1994	1HLK-39R7-36	10	53.62	55725	AMAZON CAPITAL SERVICES, INC	B0CBN921KG|Post-it Notes Super Sticky Easel Pads, Mini, White, Pack of 2 Pads
1994	1GWP-FRXP-GJ	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYJWFPPZ|Colonial Tricorn Hat Halloween Revolutionary War Costume Pirate Hats Men Adult Kids Captain Hook Hat Musketeer Hat Masquerade Party (Classic)
4614	1MC7-DHV1-6C	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY|RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Happy New Year Decorations 2024 Birthday Baby Shower Wedding Party Supplies Arch Garland

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8654	1F9K-MY3W-7X	11	59.32	55725	AMAZON CAPITAL SERVICES, INC	B0CBPGGGYJ|Vitalizart Silk Satin Ribbon 1 Inch x 15 Yard Wooden Spool Navy Blue Handmade Frayed Ribbon for Gift Wrapping Baby Shower Wedding Bridal Bouquets Holiday Decor 3 Rolls x 5 Yard
8654	1G3Y-FTLH-6F	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08S6N4R2W|MyMealivos Portable Megaphone Bullhorn 20 Watt Power Megaphone Speaker Voice and Siren/Alarm Modes with Volume Control and Strap (Teal)...
1994	11JW-7MH7-6Y	11	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0CGVWGFMC|Mort Iodized Salt 26 Oz (2-Pack) Bundle With Exclusive Mystery Recipe Card
1994	13XF-FXRX-7R	11	128.20	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF|Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable, Multi-color
1994	1WXM-HR6J-9W	11	24.88	55725	AMAZON CAPITAL SERVICES, INC	B08FDJT2KC|RADIOMASTER TX16S Battey 5000mAh 2S 7.4V XT30 JST-XH Plug TX16s Transmitter 1Pack
1994	1VPG-NGM6-7D	11	23.39	55725	AMAZON CAPITAL SERVICES, INC	B0B76FS1TC|Highlighter - 100 pack color highlighter, color transparent visible fluorescent pen shell, wide chisel point mark, fluorescent pen, school, office
1994	1TTK-XT31-CR	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07D8MVPFM|Paper Junkie 48 Pack Mini Blank Books for Kids - Bulk Sketchbooks, Kraft Paper Notebooks for Classroom, Party Favors, Travel
1994	1KYN-97JQ-H1	11	69.81	55725	AMAZON CAPITAL SERVICES, INC	B0CJHZ1KX3|Rosmonde Bulk 3600 Sheets Loose Leaf Binder Filler Paper, Wide Ruled, Bulk Notebook Paper, 8 x 10.5", Bulk Loose Leaf Paper, 3 Hole Punched, 24 Pack, 150 Sheets/Pack, Bulk Filler Paper, Bulk Paper
1994	1LPJ-V6PW-FC	11	67.35	55725	AMAZON CAPITAL SERVICES, INC	B0C7C5RBWN|LUCYCAZ Magnetic Pencil Holder - Locker Accessories, 8 Pack Magnetic Pen Holder for Refrigerator for Home School and Office, Black
1994	1NR1-3F6P-DM	11	119.90	55725	AMAZON CAPITAL SERVICES, INC	B0C23Q9YJM|120 Classroom Dry Erase Markers Bulk - White Board Markers Dry Erase, Whiteboard Markers - Erasable, Low Odor, Chisel Tip Dry Erase Marker - School Supplies, Class Set for Kids - 12 Colors
1994	1GWP-FRXP-GJ	11	95.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1ZBL16H|Ctosree 600 Pcs Manilla Envelopes Clasp Envelopes Bulk Brown Kraft Catalog Envelopes with Clasp Closure and Gummed Seal 28lb Heavyweight Paper Envelopes (9 x 12 Inch)
4614	1MC7-DHV1-6C	12	70.58	55725	AMAZON CAPITAL SERVICES, INC	B081W3BS8Z|HOMZ Multipurpose 7.5 Quart Clear Storage Container Tote Bins with Secure Latching Lids for Home or Office Organization, (5 Pack)

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8654	1F9K-MY3W-7X	12	29.66	55725	AMAZON CAPITAL SERVICES, INC	B0CBPGPQHM|Vitalizart Silk Satin Ribbon 1 Inch x 15 Yard Wooden Spool Champagne Handmade Frayed Ribbon for Gift Wrapping Baby Shower Wedding Bridal Bouquets Holiday Decor 3 Rolls x 5 Yard
8654	1G3Y-FTLH-6F	12	33.81	55725	AMAZON CAPITAL SERVICES, INC	B097H42ZQR|LIVINGO 8.5" Scissors All Purpose, 3 Pack Ultra Sharp Blade Shears, Professional Ergonomic Comfort Grip Scissors for Office School Home Supplies Fabric Sewing DIY Cutting General Use
1994	11JW-7MH7-6Y	12	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0CJXQ4FSY|DAYHOPE Plastic Shower Caddy Organizer, Bathroom Caddy Basket with Handle, Portable Small Shower Caddy Dorm for Bath Shower Makeup Cleaning Desk Storage (White)
1994	13XF-FXRX-7R	12	49.50	55725	AMAZON CAPITAL SERVICES, INC	B09TRZ5W89|SHARPIE S-Note Duo Dual-Ended Creative Markers, Part Highlighter, Part Art Marker, Assorted Colors, Fine and Chisel Tips, Includes Stand-up Easel, 16 Count
1994	1WXM-HR6J-9W	12	35.96	55725	AMAZON CAPITAL SERVICES, INC	B08VHXQYNQ|ProCase 2 Pack Screen Protector for iPad Mini 6 8.3" 2021, Tempered Glass Film Guard for iPad Mini 6th A2567 A2568 A2570 -Clear
1994	1TTK-XT31-CR	12	12.50	55725	AMAZON CAPITAL SERVICES, INC	B07DCXC193|Mattel 4347154784 Uno Card Game 2 Pack, Red
1994	1VPG-NGM6-7D	12	179.96	55725	AMAZON CAPITAL SERVICES, INC	B0BBV7QWR8|30 Pack Class Set Headphones for Kids Students School Classroom Headphones Bulk Over the Ear Earphones Adjustable with 3.5 mm Jack for Library Children Adults Christmas Office Gifts(Multicolor)
1994	1NR1-3F6P-DM	12	207.92	55725	AMAZON CAPITAL SERVICES, INC	B0C66WXKV9|Enday #2 Pencils Bulk - 300 Pack, Pre-Sharpened Wood-Cased Pencils in Bulk with Latex-Free Eraser Top, Yellow Pencils for Office and Classroom Supplies
4614	1MC7-DHV1-6C	13	5.26	55725	AMAZON CAPITAL SERVICES, INC	B09497R2CN|Amazon Basics Cotton Balls, 200 Count (Previously Solimo)
8654	1G3Y-FTLH-6F	13	14.28	55725	AMAZON CAPITAL SERVICES, INC	B0BJKGRHQ9|Padwa Lifestyle Blue Camera Strap - 2" Wide Cotton Woven Genuine Leather Head Camera Straps,Complimentary 2 Pcs Quick Release Clips for All DSLR/SLR Cameras, Binoculars and Drone Remote Control
8654	1F9K-MY3W-7X	13	33.62	55725	AMAZON CAPITAL SERVICES, INC	B0CMTKLTD3|GoldArea 4Pack Glass Cups with Lids and Straws, 18oz Can shaped Drinking Jars, Handmade Drinking Glasses with Bamboo
1994	11JW-7MH7-6Y	13	33.94	55725	AMAZON CAPITAL SERVICES, INC	B0CLTNFXFM|Valchoose 60 Pack Kids Barf Bags Sturdy, 800ml Emesis Bags Disposable for Car Kids, No Spilling Puke Bags Easy to Use, Perfect for Car Sick, Chemo, Road Trip (Blue)

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1994	13XF-FXRX-7R	13	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0CQ293MS3|Kindness Stickers for Water Bottles, Be Kind Stickers for Laptop Skateboard Computer, Vinyl Waterproof Water Bottle Stickers for Kids Girls Adults Teens
1994	1WXM-HR6J-9W	13	30.64	55725	AMAZON CAPITAL SERVICES, INC	B08VWK63GR|Jeremywell #35 Roller Chain Sprocket A Type 1/2" Bore 48 Tooth
1994	1VPG-NGM6-7D	13	67.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFJMR89J|EPI Spiral Notebook, 1 Subject, Wide Ruled Paper, 70 Sheets, 10.5 in x 8 in Assorted Cover Colors (colors may vary) 48-Pack
1994	1TTK-XT31-CR	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07L8MK983|Wow Plastic Disposable Plastic Drinking Straws - 250 count (neon) (Neon).
4614	1MC7-DHV1-6C	14	8.01	55725	AMAZON CAPITAL SERVICES, INC	B09541P9WH|Amazon Basics Cotton Swabs, 500 Count
8654	1G3Y-FTLH-6F	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ882N7J|Wpxmer 200 Sheets Brown Kraft Cardstocks, Letter Size Thick Paper Cover Card Stock Printer Paper for Craft Scrapbooking, DIY Cards Making, 8.5" x 11" (Brown)
1994	1WXM-HR6J-9W	14	55.00	55725	AMAZON CAPITAL SERVICES, INC	B08YDW75YX|Dr.Acces Golf Cart Potentiometer Box with Switch PB-6
1994	1VPG-NGM6-7D	14	84.75	55725	AMAZON CAPITAL SERVICES, INC	B0BMW9T7G3|White Board Cleaning Spray, Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce, with White Board Cleaner Microfiber Cloth
1994	1TTK-XT31-CR	14	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07RR1RF1H|SCStyle Invisible Ink Pen 60Pcs Spy Pen with UV Black Light Magic Spy Marker Kid Pens for Secret Message and Birthday
4614	1MC7-DHV1-6C	15	8.25	55725	AMAZON CAPITAL SERVICES, INC	B095PMD8JG|Amazon Basics Snack Storage Bags, 300 Count (Previously Solimo)
1994	1WXM-HR6J-9W	15	29.99	55725	AMAZON CAPITAL SERVICES, INC	B098RS5XNG|SUPFIVES Case for iPad Pro 11 2022 4th Generation: Upgraded Military Grade Shockproof Full Body Protective Case - Swivile Kickstand - Pencil Holder - Hand [amp] Shoulder Strap for iPad Pro 11 2022- Red
1994	1VPG-NGM6-7D	15	134.95	55725	AMAZON CAPITAL SERVICES, INC	B0CFQJ9834|Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 360 Count Bulk Pack
1994	1TTK-XT31-CR	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0823PX9BW|Cotton Swabs 2000ct(20 Pack),Double-Tipped Cotton Buds,Cotton Swabs with Wooden Sticks,Cotton Swabs for Ears,Makeup,Daily
4614	1MC7-DHV1-6C	16	61.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5C55BZZ|Henoyso 100 Packs Cardboard Tubes for Craft Easter Craft Tube 1.57 x 3.35 Inch Easter DIY Toilet Paper Empty Rolls Thick Tubes for Easter School Supplies Kid(Brown)

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1994	1WXM-HR6J-9W	16	18.00	55725	AMAZON CAPITAL SERVICES, INC	B09FG74PQ8|Home of quality tools 3PCS Universal Black Finish Steel Adjustable Face Spanner Wrench Pin Pliers For Round Nuts with Drilled Holes (3pcs 3mm,4mm,5mm)
1994	1TTK-XT31-CR	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08F49YVQP|1mm Stretchy Bracelet String, Sturdy Rainbow Elastic String Elastic Cord for Jewelry Making, Necklaces, Beading and Crafts
4614	1MC7-DHV1-6C	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNTMF4H8|900 PCS Pom Poms, Multicolor Bulk Pom Poms Arts and Crafts, Soft and Fluffy Craft Pom Poms, Assorted Sizes Pompoms, for Arts and Craft Making Decorations
1994	1WXM-HR6J-9W	17	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09YKYB8C1|JETech Camera Lens Protector for iPad Pro 11-Inch/12.9-Inch (2022/2021/2020 Release), 9H Anti-Scratch HD Clear Tempered Glass, Full Coverage, Easy Installation, 3-Pack
1994	1TTK-XT31-CR	17	26.50	55725	AMAZON CAPITAL SERVICES, INC	B08ZNTT2JN|Goody Putty Dazzle Mini .5 oz Tins 8 Pack of Sensory Glitter Putty Fidget Toy for Boys and Girls
1994	1NQX-QCC6-6N	17	-8.99	55725	AMAZON CAPITAL SERVICES, INC	B09YKYB8C1|JETech Camera Lens Protector for iPad Pro 11-Inch/12.9-Inch (2022/2021/2020 Release), 9H Anti-Scratch HD Clear Tempered Glass, Full Coverage, Easy Installation, 3-Pack
4614	1MC7-DHV1-6C	18	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0C5GR2Y26|SwiftGrip Disposable Nitrile Exam Gloves, 3-mil, Blue, Nitrile Gloves Disposable Latex Free, Medical Gloves, Cleaning Gloves, Food-Safe Rubber Gloves, Powder Free, Non-Sterile, 50-ct Box (X-Small)
1994	1YMR-YJ33-RX	18	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNHLFCPC|Radiomaster Ranger Micro 2.4GHZ ExpressLRS RF Module for TX16S TX12 MKII Remote Control
1994	1TTK-XT31-CR	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0931TYTN4|Comfy Package, [1000 Count] 4.5 Inch Wooden Multi-Purpose Popsicle Sticks for Crafts, ICES, Ice Cream, Wax, Waxing, Tongue
4614	1MC7-DHV1-6C	19	6.29	55725	AMAZON CAPITAL SERVICES, INC	B0CTS56DZS|Supplika Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks,Craft, Ice Cream, Wax, Waxing, Tongue Depressor Wood Sticks [100 Count]
1994	1WXM-HR6J-9W	19	158.80	55725	AMAZON CAPITAL SERVICES, INC	B0BTMZDT4X|RadioMaster Boxer 2.4GHz 16CH Hall Gimbals Radio Controller with Carrying Case, Mode 2 (4-in-1 Multi-Protocol)
1994	1TTK-XT31-CR	19	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09KKX2S8F|1400 PCS Colored Dot Stickers Round Color Coding Labels Polka Circle Dot Label Sticker for Office,Classroom,Papers Etc
1994	1WXM-HR6J-9W	20	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0BV1FD2FH|RHKING #35 Roller Chain Sprocket B Type 5/8" Bore Rust Prevention Hardened 13 Tooth

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1994	1TTK-XT31-CR	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09L4YG7DK|HLCM 100 Pcs Aluminum Foil Mini Pans, Great for Baking Tarts, Quiche, Pudding, etc.
1994	1WXM-HR6J-9W	21	29.38	55725	AMAZON CAPITAL SERVICES, INC	B0BV1GYHS2|RHKING #35 Roller Chain Sprocket B Type 5/8" Bore Rust Prevention Hardened 15 Tooth
1994	1TTK-XT31-CR	21	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09M9LFV8W|MUKCHAP 30 PCS 3.4 Inch Colorful 1 Minute Sandglass Timer, 5 Colors Plastic Hourglass Timer, Mini Sand Clock Timer, Time
1994	1WXM-HR6J-9W	22	22.00	55725	AMAZON CAPITAL SERVICES, INC	B0BV1JNK5W|RHKING #35 Roller Chain Sprocket B Type 5/8" Bore Rust Prevention Hardened 10 Tooth
1994	1TTK-XT31-CR	22	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09MS4DTHY|12 Pieces Mini Cube Blocks Mini Cube Desk Toy Magic Sensory Tool Blocks Puzzle Flip Cube for Teens Adults Birthday Favors
1994	1WXM-HR6J-9W	23	24.29	55725	AMAZON CAPITAL SERVICES, INC	B0BZV94FG3|Go Kart Pedals with Throttle Cable, Go Cart Brake Throttle Pedal with 71" Cable for 196cc 6.5hp Road Rocket, Azusa Fun Kart, Carter, Radio Flyer Kart Cart Racing Drift Trike, Vintage Type, DIY, Silver
1994	1TTK-XT31-CR	23	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09YNSQY32|Methdic Shipping Labels 2"4" 300 Labels Sticker Paper for Laser/Ink Jet Printer Mailing Labels 8.5"*11" White 10 per
1994	1WXM-HR6J-9W	24	29.49	55725	AMAZON CAPITAL SERVICES, INC	B0CF24YBXF|SUPFIVES Case for iPad Pro 11 inch (2022/2021/2020), Upgraded Military Grade Shockproof Protector Silicone iPad Pro 11 4th Gen Cover Pencil Holder+ Handle+ Shoulder Strap+ Rotating Kickstand, Green
1994	1TTK-XT31-CR	24	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z27761M|LanuBe Lock Standard Dial Combination Lock, 2 in. Wide, with Different Combinations, Black Turnplate, Pack of 24; Lock for
1994	1TTK-XT31-CR	25	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCK9MJVW|SEBETOW Masking Tape Bulk 1 Inch 20 Packs - White Beige Masking Tapes for General Purpose, Craft, Art, Home, Office,
1994	1TTK-XT31-CR	26	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRYH5FJ8|Hedbanz 2023 Edition Cards Picture Guessing Board Game-Family Games , Games for Family Game Night, Kids Games , Card
1994	1TTK-XT31-CR	27	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVFNQQJ|20 PCS Multicolored Quiet Fidgets Toys for Unique Fidget Experience, Anti Anxiety Sensory Toys Combine into New Shapes,
1994	1TTK-XT31-CR	28	31.45	55725	AMAZON CAPITAL SERVICES, INC	B0BXMY44NY|Slow Rising Stress Ball 24 Pack, Stretchy Fidget Ball for Anxiety Stress Relief, Hand Therapy Sensory Squishy Ball, Pull
1994	1TTK-XT31-CR	29	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C692M8Z4|Hungdao 48 Pcs Mini Activity Books for Kids, Mini Fun and Games, Challenging Activities Include Mazes, Word Search, Word

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TTK-XT31-CR	30	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9Q21NVP|Squishy Stress Balls Fidget Toys - 72 Pack Squishy Toys Stress Ball for Anxiety Relief Fidget Toys Bulk, Squeeze Balls for
1994	1TTK-XT31-CR	31	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBW53XM3|Boxgear 10 Pcs Mini Man Magnetic Toy, Translucent Novelty Toys, Rubber Magnet Men Toy Fridge Magnets Humanoid Magnetic Toy
1994	1TTK-XT31-CR	32	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFFCCWSL|Paodey 5 Boxes Pony Beads for Bracelets, 96 Colors 6x9mm Friendship Bracelet Making Kit Large Plastic Kandi Beads Sets with
1994	1TTK-XT31-CR	33	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG8QWXGR|HUIZDQ 1000 Pieces Building Blocks, Classic Stackable Base Plates, 3 6.3" x 6.3" Blue, Gray and Green Base
1994	1TTK-XT31-CR	34	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJG34D6P|JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop Fastener Self Adhesive Round Circle Sticky Sticker Dots for
1994	1TTK-XT31-CR	35	34.89	55725	AMAZON CAPITAL SERVICES, INC	B0CKHQSR9T|Oneshow Liquid Motion Bubbler Sensory Toy Liquid Bubble Timer ADHD Anxiety Autism Fidget Toy Oil Hourglass Water Desk
1994	1TTK-XT31-CR	36	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLM1MRJ4|Fainne 30 Pack Pencil Pouch for 3 Ring Binder Zipper Pencil Pouches with Clear Window Oxford Cloth Binder Pencil Case Pencil Holder for Binder Pencil Bag for 3 Ring Binder for Office (Soft Color)
1994	1TTK-XT31-CR	37	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMTP5HXD|Caydo 20 Pieces Extra Thick Pipe Cleaners Craft Supplies 10 Colors Soft Chenille Stems for Kids Art Craft DIY Projects Creative Decoration (30 mm x 12 Inch)
1994	1TTK-XT31-CR	38	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN31QCZG|ropoda X-Large Giant Tumble Tower, Giant Lawn Games 6.9 * 6.9 * 22 inches, 54pcs Giant Outdoor Games with Dice [amp] Rules Sheet, Giant Tumble Timber for Adults and Family, Outdoor and Indoor Fun
Total for check number 235254			12,537.43			
Check Number 235257						
1994	KISD FEB- MA	0	1,007.84	00001242	ATMOS ENERGY	VRMS
1994	KISD FEB- MA	0	3,506.94	00001242	ATMOS ENERGY	AG
1994	KISD FEB- MA	0	273.86	00001242	ATMOS ENERGY	RES
1994	KISD FEB- MA	0	2,453.81	00001242	ATMOS ENERGY	KHES
1994	KISD FEB- MA	0	15,317.75	00001242	ATMOS ENERGY	KHS
1994	KISD FEB- MA	0	5,390.45	00001242	ATMOS ENERGY	KMS
1994	KISD FEB- MA	0	370.98	00001242	ATMOS ENERGY	LES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD FEB- MA	0	410.02	00001242	ATMOS ENERGY	LSES
1994	KISD FEB- MA	0	994.38	00001242	ATMOS ENERGY	MAINT
1994	KISD FEB- MA	0	4,631.72	00001242	ATMOS ENERGY	NAT
1994	KISD FEB- MA	0	374.66	00001242	ATMOS ENERGY	NRES
1994	KISD FEB- MA	0	1,099.55	00001242	ATMOS ENERGY	PES
1994	KISD FEB- MA	0	230.25	00001242	ATMOS ENERGY	KELC-N
1994	KISD FEB- MA	0	1,896.28	00001242	ATMOS ENERGY	PHI
1994	KISD FEB- MA	0	440.28	00001242	ATMOS ENERGY	TMI
1994	KISD FEB- MA	0	2,234.13	00001242	ATMOS ENERGY	SGES
1994	KISD FEB- MA	0	77.32	00001242	ATMOS ENERGY	SHOP
1994	KISD FEB- MA	0	199.91	00001242	ATMOS ENERGY	SVE
1994	KISD FEB- MA	0	1,102.26	00001242	ATMOS ENERGY	TCHS
1994	KISD FEB- MA	0	1,442.11	00001242	ATMOS ENERGY	BCI
1994	KISD FEB- MA	0	77.40	00001242	ATMOS ENERGY	TVMS
1994	KISD FEB- MA	0	411.67	00001242	ATMOS ENERGY	TSMS
1994	KISD FEB- MA	0	706.12	00001242	ATMOS ENERGY	WRES
1994	KISD FEB- MA	0	276.14	00001242	ATMOS ENERGY	WSES
1994	KISD FEB- MA	0	1,389.07	00001242	ATMOS ENERGY	PGES
1994	KISD FEB- MA	0	901.75	00001242	ATMOS ENERGY	HES
1994	KISD FEB- MA	0	168.21	00001242	ATMOS ENERGY	BWES
1994	KISD FEB- MA	0	230.25	00001242	ATMOS ENERGY	CES
1994	KISD FEB- MA	0	20,131.51	00001242	ATMOS ENERGY	CHS
1994	KISD FEB- MA	0	270.40	00001242	ATMOS ENERGY	ED CTR
1994	KISD FEB- MA	0	250.04	00001242	ATMOS ENERGY	ERES
1994	KISD FEB- MA	0	1,802.60	00001242	ATMOS ENERGY	FES
1994	KISD FEB- MA	0	1,183.54	00001242	ATMOS ENERGY	FHMS
1994	KISD FEB- MA	0	246.73	00001242	ATMOS ENERGY	FRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD FEB- MA	0	236.52	00001242	ATMOS ENERGY	BPES
1994	KISD FEB- MA	0	252.24	00001242	ATMOS ENERGY	FSES
1994	KISD FEB- MA	0	772.46	00001242	ATMOS ENERGY	BES
1994	KISD FEB- MA	0	272.36	00001242	ATMOS ENERGY	HLES
1994	KISD FEB- MA	0	3,651.08	00001242	ATMOS ENERGY	HMS
1994	KISD FEB- MA	0	199.46	00001242	ATMOS ENERGY	IES
1994	KISD FEB- MA	0	441.68	00001242	ATMOS ENERGY	KCC
1994	KISD FEB- MA	0	3,662.43	00001242	ATMOS ENERGY	ISMS
1994	KISD FEB- MA	0	1,626.65	00001242	ATMOS ENERGY	KCA
1994	KISD FEB- MA	0	449.97	00001242	ATMOS ENERGY	WLES
1994	KISD FEB- MA	0	3,123.99	00001242	ATMOS ENERGY	K-CAL
1994	KISD FEB- MA	0	12,090.48	00001242	ATMOS ENERGY	FRHS
Total for check number 235257			98,279.25			
Check Number 235258						
1994	2759032	1	434.11	68396	BLICK ART MATERIALS LLC	20508-1209 PRISMACOLOR CLR PNCL ASRT 12 CT SET
1994	2798741	1	-0.01	68396	BLICK ART MATERIALS LLC	20508-1209 PRISMACOLOR CLR PNCL ASRT 12 CT SET
1994	2628457	1	9.59	68396	BLICK ART MATERIALS LLC	ITEM# 30588-1016 STONEWAR CLSSC GLAZE CORDOVANPT
1994	2759032	2	119.50	68396	BLICK ART MATERIALS LLC	23887-1009 ELMERS NR GLUE ALL
1994	2628457	2	15.54	68396	BLICK ART MATERIALS LLC	ITEM# 30064-1000 ART ALTRNTV CLY CTTR STAINLESS STEEL WIRE
1994	2759032	3	81.60	68396	BLICK ART MATERIALS LLC	10710-2551 CNSN MI TIENTES PAPER 13 SAND
1994	2628457	3	9.59	68396	BLICK ART MATERIALS LLC	ITEM# 30588-8546 STONEWAR CLSSC GLAZE SAND AND SEA PT
1994	2628457	4	13.18	68396	BLICK ART MATERIALS LLC	ITEM# 30588-3646 STONEWAR CLSSC GLAZE ROSE QUARTZ PT
1994	2759032	4	68.50	68396	BLICK ART MATERIALS LLC	00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL
1994	2628457	5	13.18	68396	BLICK ART MATERIALS LLC	ITEM# 30588-3366 STONEWAR CLSSC GLZE RASPBERRY MIST PT
1994	2628457	6	15.00	68396	BLICK ART MATERIALS LLC	ITEM# 83410-1106 LAGUNA MYSTIC GLAZE 108 POWER TURQ PNT
1994	2628457	7	18.17	68396	BLICK ART MATERIALS LLC	ITEM# 30597-3796 MIDFIRE STNWR GLAZES REACTIVE RED PT
1994	2628457	8	9.59	68396	BLICK ART MATERIALS LLC	ITEM# 30588-5286 STONEWAR CLSSC GLAZE NORSE BLUE PT
1994	2628457	9	11.74	68396	BLICK ART MATERIALS LLC	ITEM # 30588-6046 STONEWAR CLSSC GLAZE LAVENDAR MIST PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2628457	10	11.09	68396	BLICK ART MATERIALS LLC	ITEM# 30587-8926 STONEWR CRYSTAL GLAZE WINTER WOOD PT
1994	2628457	11	11.09	68396	BLICK ART MATERIALS LLC	ITEM#30597-8916 STONEWR CRYSTAL GLAZE SEA SALT PT
1994	2628457	12	11.09	68396	BLICK ART MATERIALS LLC	ITEM# 30587-7276 STONEWR CRYSTAL GLAZE ENCHATED FOREST PY
1994	2628457	13	16.12	68396	BLICK ART MATERIALS LLC	ITEM# 30446-5016 POTTERS CHOICE GLAZE BLU RUTILE P-20 PNT
Total for check number 235258			868.67			
Check Number 235259						
1994	52500471	1	26.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PEA,ALASKA,VIABLE SEED 1 LB 158863
1994	52500471	2	363.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DIALYSIS TUBING 1 5/16" X 100 FT
1994	52500471	3	33.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	GRADUATED CYLINDER POLYPROPLENE 1,000ML 721606
1994	52500471	4	266.46	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FIXED-VOLUME 20 ML MINIPIPET 214302
1994	52500471	5	92.39	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	MICROPIPET TIPS YELLOW NON STERILE CASE OF 960 215051
1994	52500471	6	26.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PETRI DISHES 60X15MM 741246
1994	52500471	7	25.44	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PETRI DISHES 100X15 PACK OF 20
1994	52500471	8	123.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	STERILE TRANSFER PIPET PACK OF 100
1994	52500471	10	176.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CAROLINA POCKET SCALE 500X0.1G 702357
1994	52500471	11	13.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 235259			1,149.02			
Check Number 235260						
1994	1165939	0	66.73	49204	CITY OF COLLEYVILLE WATER DEPT	LES FEB 17-MAR 19
1994	1165937	0	1,142.07	49204	CITY OF COLLEYVILLE WATER DEPT	LES FEB 17-MAR 19
1994	1165938	0	66.73	49204	CITY OF COLLEYVILLE WATER DEPT	LES FEB 17-MAR 19
Total for check number 235260			1,275.53			
Check Number 235261						
1994	1541792	0	507.84	56570	COMMUNITY WASTE DISPOSAL L.P.	LES APR 2024
1994	1544934	0	926.16	56570	COMMUNITY WASTE DISPOSAL L.P.	FES APR 2024
Total for check number 235261			1,434.00			
Check Number 235262						
1994	9	1	300.00	69836	DBP AUDIO LLC	$300 PER DAY WITH A MAX OF 10 DAYS
Total for check number 235262			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235263						
1994	350120	1	1,800.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPT ($1,800 PER DAY FOR SERVICE DELIVERY W/ A MAX OF 17 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2023 - JUNE 30, 2024)
Total for check number 235263			1,800.00			
Check Number 235264						
1994	SWACDA CONF	0	74.00	83130	STEPHEN LAMAR HAWTHORNE-HILL	TRV DENVER,CO2/28-3/1
Total for check number 235264			74.00			
Check Number 235265						
4614	35882	1	1,540.00	62864	KIMS KLOSET, LLC	PORT & COMPANTY FAVORITE HOODED SWEATSHIRT
Total for check number 235265			1,540.00			
Check Number 235266						
4614	623545555	1	480.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	CHILD TE SCHOOL RATE
4614	623545555	1	290.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	CHAPERONES FOR THE 1ST GRADE FT TO LEGOLAND ON 4/8/2024
4614	623545555	2	180.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	WORKSHOPS
Total for check number 235266			950.00			
Check Number 235267						
4614	3869AF99	1	220.00	82884	MEOW WOLF DALLAS LLC	CHAPERONES FOR ART FIELD TRIP ON APR. 9, 2024 TO MEOW WOLF GRAPEVINE, TX
Total for check number 235267			220.00			
Check Number 235268						
4614	01124687	1	360.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
4614	01124687	2	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
4614	01124687	3	695.00	00016565	MTI ENTERPRISES, INC.	RENTAL
Total for check number 235268			1,455.00			
Check Number 235269						
6804	22437-04	2	850.00	41321	TEAGUE NALL & PERKINS, INC	REPLAT SERVICES - KISD KCAL
6804	22437-04	3	500.00	41321	TEAGUE NALL & PERKINS, INC	REIMBURSABLE CHARGES RELATED TO BOUNDARY AND REPLAT SERVICES
Total for check number 235269			1,350.00			
Check Number 235270						
1994	58130A	1	200.00	52146	TEXAS FUTURE BUSINESS LEADERS	REGISTRATION FOR 87 CHS STUDENTS & 5 ADVISORS & 2 CHPAERONES TO ATTEND THE FBLA COMPETITION IN GALVESTON, TX ON 4/10-4/12/24.
1994	58130A	1	10,202.50	52146	TEXAS FUTURE BUSINESS LEADERS	REGISTRATION FOR 87 CHS STUDENTS & 5 ADVISORS & 2 CHPAERONES TO ATTEND THE FBLA COMPETITION IN GALVESTON, TX ON 4/10-4/12/24.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	58130A	1	480.00	52146	TEXAS FUTURE BUSINESS LEADERS	REGISTRATION FOR 87 CHS STUDENTS & 5 ADVISORS & 2 CHPAERONES TO ATTEND THE FBLA COMPETITION IN GALVESTON, TX ON 4/10-4/12/24.
Total for check number 235270			10,882.50			
Check Number V228168						
1994	GASTON 24-25	1	53.22	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP
1994	GASTON 24-25	1	75.78	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP
1994	SPENCE 24-25	1	96.84	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FEE
1994	SPENCE 24-25	1	32.16	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FEE
Total for check number V228168			258.00			
Check Number V228169						
4614	64173	1	11.25	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL LIGHT BLUE PC 55Y TSHIRT WITH FULL FRONT AND FULL BACK 232-06-370 BRAVE
4614	64216	1	18.45	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL BLACK PC55Y T-SHIRT WITH FULL FRONT 24-06-068 DESIGN
1994	64141	1	414.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM BLACK GILDAN 186 HOODIES WITH LC DESIGN
4614	64173	2	90.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH MEDIUM
4614	64216	2	92.25	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM
4614	64216	3	36.90	00023107	GROGGY DOG SPORTSWEAR	YOUTH LARGE
4614	64173	3	180.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH LARGE
4614	64173	4	67.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT ADULT SMALL
4614	64216	4	36.90	00023107	GROGGY DOG SPORTSWEAR	ADULT MEDIUM
4614	64173	5	67.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4614	64173	6	11.25	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4614	64173	7	16.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINTING YOUTH LARGE LIGHT BLUE PC55Y T SHIRT WITH FULL FRONT SCREEN PRINTED AND FUL BACK DTF 24-06-053 TREBLE
4614	64173	8	16.00	00023107	GROGGY DOG SPORTSWEAR	ADULT SMALL
4614	64173	9	16.00	00023107	GROGGY DOG SPORTSWEAR	MEDIUM
Total for check number V228169			1,074.00			
Check Number V228170						
1994	FTWINV009704	1	1,985.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FTWINV009705	1	1,163.90	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228170			3,149.74			
Check Number V228171						
1994	IN0864232	1	3,112.20	00001536	WILLIAM V MACGILL COMPANY	ZOLL AED PLUS PEDIATRIC ELECTRODE PADS
Total for check number V228171			3,112.20			
Check Number V228172						
1994	127672	1	507.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	EARNED CREDIT FORM-2PT NCR FORM (WHITE/CANARY) PRINTS 1/0 BLACK, NO BLEED, 8.5 X 11 FINISHED SIZED GLUED AT THE TOP (8.5" SIDE)
Total for check number V228172			507.00			
Check Date 4/9/2024						
Check Number 235271						
1994	523	1	2,000.00	82507	ACTIVATED PARTNERS	TEACHER INCENTIVE ALLOTMENT
Total for check number 235271			2,000.00			
Check Number 235272						
1994	104732	1	400.00	44412	SUZANNE HURST	BALLOON COLUMNS FOR THE RISING STAR CELEBRATION ON APRIL 3 AT KCAL
Total for check number 235272			400.00			
Check Number 235275						
4934	1XHV-LCF6-1K	1	224.84	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry Erase Board Markers, Whiteboard Markers, Low-Odor, Black,
4614	1696-17X1-F4	1	46.66	55725	AMAZON CAPITAL SERVICES, INC	B016OKJD9S|CloroxPro Clorox Germicidal Bleach, 121 Ounce Bottle (Package May Vary)
4614	196Q-X3DQ-GT	1	229.99	55725	AMAZON CAPITAL SERVICES, INC	B082PQLQ7W|VeGue Karaoke Machine, Wireless Bluetooth PA System for Adults [amp] Kids with Dual 8'' Subwoofers, 2 UHF Wireless Mics, Colorful LED Lights, Ideal for Home Karaoke, Party, Stage Performance (VS-0808)
4614	197M-VLF7-L4	1	8.70	55725	AMAZON CAPITAL SERVICES, INC	B002SD6O3O|Rubies Duck Nose Costume Accessory, Yellow
4614	1KGV-XRD9-YK	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C241Z4ZN|Battony USB C Multiport AV Adapter with 4K HDMI Output USB 3.0 Port, 50cm Braided Cable [amp] USB-C Fasting Charging
4614	1HP4-9JHD-JC	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B004CHASWC|Tootsie Roll Dubble Bubble Gum - 300 Count Resealable Tub of Individually Wrapped Fruit and Bubble Gum - Original, Watermelon, Apple and Grape Flavors - Peanut and Gluten Free, 47.6 Ounce
4614	1N1Y-3K94-3K	1	-23.33	55725	AMAZON CAPITAL SERVICES, INC	B016OKJD9S|CloroxPro Clorox Germicidal Bleach, 121 Ounce Bottle (Package May Vary)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1MGG-H6CD-PL	1	30.36	55725	AMAZON CAPITAL SERVICES, INC	B01DN8THN6|Amazon Basics Clear Name ID Badge Holder - Vertical (Pack of 50)
1994	131F-QRFQ-QT	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B001PLOORI|Avery Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 7,500 Blank Mailing Labels (45160)
1994	1361-F34H-1V	1	101.37	55725	AMAZON CAPITAL SERVICES, INC	B0C24DCGBP|Xuhal 30 Pcs USB Wall Charger Bulk Dual Port USB Wall Plug 1A 5V USB Charger Adapter Quick Charger Cube 2.1A USB Charger Wall Plug Charging Block Replacement for Most Smartphones and Tablets
1994	14VT-1PTN-3G	1	71.90	55725	AMAZON CAPITAL SERVICES, INC	B08FQS1RND|PMNN4409 PMNN4409AR PMNN4448 2600mAh Li-ion Battery for APX1000 APX3000 APX4000 XPR3300 XPR3300e XPR3500 XPR3500e XPR7550 XPR 7550e XPR7580 XPR 7580e
1994	13PP-HXDF-P1	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07GR37JY1|SAIJI Tablet Stand Holder, Height Adjustable Portable Monitor Stand, 360 Degree Rotating, Aluminum Alloy Cradle Mount Dock for 4.7"-15.6" Screen iPhone Samsung, iPad, Kindle, eBook Reader (Silver)
1994	16QF-GC97-6C	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B00YR8E9J4|BIC VLGB11BK Velocity Retractable Ballpoint Pen, Black Ink, 1.6mm, Bold, Dozen
1994	1XC7-RWDG-7P	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7|Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon
1994	1XTV-NMMK-TY	1	33.67	55725	AMAZON CAPITAL SERVICES, INC	B08HV56P6N|Citylife 1.3 QT 10 Pack Small Storage Bins Plastic Storage Container Stackable Box with Lids for Organizing, Clear White
1994	1YYW-6VMT-VK	1	84.99	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1994	1YRL-TT6K-KH	1	21.41	55725	AMAZON CAPITAL SERVICES, INC	B0040K7OOG|Schneider Slider Memo XB (Extra Broad) Ballpoint Pen, 1.4 mm, Light Blue Barrel, Black Ink, Box of 10 Pens (150201)
1994	1RL7-PKGC-4F	1	43.27	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Art Supplies, Kids Easter Basket Stuffers
1994	1RHQ-WRKG-79	1	5.97	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies, Great for Coloring Books, Classroom Pencils, Nontoxic, 3+
1994	1QYF-C3XM-HD	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B002Q8HXZ4|Smead Desk File/Sorter, Alphabetic (A-Z), 20 Dividers, Letter Size, Dark Blue (89282)
1994	1TQ6-DJCF-FL	1	10.42	55725	AMAZON CAPITAL SERVICES, INC	0152050825|Ugly Fish

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VT7-MF9J-73	1	179.98	55725	AMAZON CAPITAL SERVICES, INC	B07KQZWPYN|Epson WorkForce ES-50 Portable Sheet-Fed Document Scanner for PC and Mac
1994	1VTX-T7HP-GD	1	5.89	55725	AMAZON CAPITAL SERVICES, INC	B00JTSK47S|KINGLAKE 100 Pcs 6 x10cm Plastic Plant T-Type Tags Nursery Garden Labels
4614	1YYW-6VMT-VN	1	4.19	55725	AMAZON CAPITAL SERVICES, INC	B00J2LD2KS|Ziploc Quart Food Storage Slider Bags, Power Shield Technology for More Durability, 42 Count
4614	1XGR-HRHQ-RQ	1	28.22	55725	AMAZON CAPITAL SERVICES, INC	B07NVXN28C|Rae Dunn Rotating Decorative Pencil Cup Galvanized Steel Desktop Stationary Spinner Holder - 4 Compartment Table Top Organizer for Pens, Office, Home and Art Supplies by Designstyles
4614	1VTX-T7HP-LR	1	47.98	55725	AMAZON CAPITAL SERVICES, INC	B085RCD6LR|Anderson's School Spirit Shakers, Cheerleader Pom Poms, Sports Fan Gear, Football Accessories, Homecoming, Teal, Package
1994	1K9P-9HVY-LW	1	10.89	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1KN9-3HHQ-1W	1	473.97	55725	AMAZON CAPITAL SERVICES, INC	B0CKZ7RPQ7|Kanayu 4 Set Traffic Delineator Posts 49 Inch Height, PE Delineator Post with 15lbs Rubber Base Portable Parking Pole Traffic Cone Barrier with Removable Base, Reflective Band(Blue)
1994	1KR3-LJ4D-RM	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0CP6T2H3Q|Wet Look Stone Sealer - 1 Gallon Natural Stone Sealer with High Gloss Finish for Floor Driveway Patio Water Resistance,
1994	1MGG-H6CD-RF	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	0593206630|Everything Will Be OK
1994	1NR6-GDTN-4G	1	156.40	55725	AMAZON CAPITAL SERVICES, INC	B0006HVF10|Smead Poly Envelope, 1-1/4" Expansion, Hook-and-Loop Closure, Top Load, Letter Size, Clear, 5 per Pack (89670)
1994	1C4R-7RVD-7K	1	13.89	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1994	194D-LTM3-TJ	1	14.34	55725	AMAZON CAPITAL SERVICES, INC	1483852989|Carson Dellosa 29-Piece Growth Mindset Bulletin Board SetMotivational Poster, Change Your Words Header, Fixed and Growth Brain With Mindset Phrases, Growth Mindset Bulletin Board Decorations
1994	19LM-WV1V-JT	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3|DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-Adhesive ...
1994	1C76-6M6L-9L	1	380.58	55725	AMAZON CAPITAL SERVICES, INC	B00BUGIS8O|New Pig Leak Diverter Tarp for Spraying Pipes - 28.5" x 16" - TLS147-YW
1994	194D-LTM3-79	1	58.40	55725	AMAZON CAPITAL SERVICES, INC	0143131842|Frankenstein: The 1818 Text (Penguin Classics)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1D7G-FRN4-1N	1	352.44	55725	AMAZON CAPITAL SERVICES, INC	B079NYLSJJ|Cortina EZ Grab Delineator 45" Post, 3" Hip Collars with 10 lb Base, 03-747RBC-3, Orange, 3 Pack
1994	1FPN-FHTC-1M	1	37.92	55725	AMAZON CAPITAL SERVICES, INC	B082H8KR13|Rarlan Golf Pencils with Erasers, 2 HB, Pre-Sharpened, 200 Count Bulk Pack
1994	1DWP-13CJ-91	1	15.95	55725	AMAZON CAPITAL SERVICES, INC	B08RHSWPBN|50 Pcs Clear Luggage Tags Bag Tags Holder Identification ID Card Badge Holder with 50 Pcs Clear Luggage Tag Loop Straps for Business Travel and Office Supplies
1994	1F16-LF99-TJ	1	44.79	55725	AMAZON CAPITAL SERVICES, INC	B0024WC8HK|Learning Resources Jumbo Magnifier, Set of 12, 4.5 Dia Lens, 8 L Frame, XL
1994	1HLK-39R7-C4	1	56.24	55725	AMAZON CAPITAL SERVICES, INC	B09QXZ7ZRD|Brother P-Touch PT-D210 Label Maker Value Bundle Includes 4 Label Tapes, Easy-to-Use, Home and Office Organization, White
4934	1XHV-LCF6-1K	2	88.56	55725	AMAZON CAPITAL SERVICES, INC	B0BXJRKG4C|Mr. Pen- Microfiber Shag Whiteboard Eraser, 4 Pack, Washable Microfiber Whiteboard Eraser, Dry Erase Eraser, Dry Eraser,
4614	197M-VLF7-L4	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01N0BLIII|GIFTEXPRESS Pink Flamingos Yard Decorations - 2 Pack Extra Large 24" Tall Plastic Flamingo Statue w/Metal Stakes - Lawn Ornaments [amp] Garden Decor for Outdoor Parties
4614	1HP4-9JHD-JC	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K|JOLLY RANCHER Assorted Fruit Flavored, Easter Hard Candy Bulk Bag, 5 lb
4614	1KGV-XRD9-YK	2	53.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCP1J8QW|AISPEECH M4 Bluetooth Speakerphone Conference Microphone with AI Noise Reduction Full-Duplex AI Transcription USB
4614	1MGG-H6CD-PL	2	30.20	55725	AMAZON CAPITAL SERVICES, INC	B07GBNRSTX|Beebel Red Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
1994	131F-QRFQ-QT	2	114.46	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1994	13PP-HXDF-P1	2	68.95	55725	AMAZON CAPITAL SERVICES, INC	B09PYQVSXB|Privacy Door Sign, Do Not Disturb/Come in Welcome/Out of Office/in a Meeting/Back Soon/Working Remotely Sign, That Lets Others Know Whether You're Available Or Not For Office (6inch,Black)
1994	14VT-1PTN-3G	2	99.99	55725	AMAZON CAPITAL SERVICES, INC	B08QG3LQXJ|MRTLLOA 6 Pack 62/68 Inch Automatic Open Golf Umbrella, Extra Large Oversize Double Canopy Vented Windproof Waterproof Stick Umbrellas for Rain(62 Inch, Black)
1994	16QF-GC97-6C	2	16.60	55725	AMAZON CAPITAL SERVICES, INC	B01M4S2PW5|BIC Glide Bold Retractable Ballpoint Pens, Bold Point (1.6mm), Black Ink Pens, 36-Count Pack, Pens for School and

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1994	1XTV-NMMK-TY	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZNP4VDG|1000 PCS Incentive Stickers for Kids,1 Inch Animal Reward Stickers in 16 Designs.Teacher Supplies for Classroom,Potty Training Stickers,Encouraging Stickers,Motivational Stickers
1994	1XC7-RWDG-7P	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B07JBC24CC|Amazon Basics All Purpose Washable School Liquid Glue, Great for Making Slime, 1 Gallon Bottle, 2-Pack, White
1994	1YYW-6VMT-VK	2	23.10	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	1YRL-TT6K-KH	2	49.68	55725	AMAZON CAPITAL SERVICES, INC	B01CDW4BZW|Pilot Precise V5 RT Retractable Rolling Ball Pens, Extra Fine Point, Black Ink, 6 Pens
1994	1RHQ-WRKG-RX	2	312.30	55725	AMAZON CAPITAL SERVICES, INC	B08FBHVLWB|TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for Classroom, Homeschooling Study Tool, Task Reminder, Home and Kitchen Timer
1994	1QYF-C3XM-HD	2	29.72	55725	AMAZON CAPITAL SERVICES, INC	B01LTF8QSM|Case Fits Epson Workforce ES-50 / ES-60W / DS-30 / DS-70 Portable Document [amp] Image Scanner - (Will Not fit Other Models.)
1994	1RL7-PKGC-4F	2	244.24	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper,
1994	1RHQ-WRKG-79	2	15.90	55725	AMAZON CAPITAL SERVICES, INC	B000TSZ43Q|Daron Flying Skyhawk on a String
1994	1TQ6-DJCF-FL	2	12.29	55725	AMAZON CAPITAL SERVICES, INC	0763655988|I Want My Hat Back
1994	1VTX-T7HP-GD	2	7.87	55725	AMAZON CAPITAL SERVICES, INC	B01N0Y6WSB|Gazillion 2 Liter Giant Bubble Solution - Create Bigger, Non-Toxic, Eco-Friendly Bubbles with The Special Wand - Ages 3+
4614	1XGR-HRHQ-RQ	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09BFCZFBK|MOFII Wireless Keyboard and Mouse Combo, 2.4G Slim Full-Sized Ergonomic Keyboard Mouse for PC Desktop Laptops Windows (Blue Colorful)
4614	1YYW-6VMT-VN	2	17.05	55725	AMAZON CAPITAL SERVICES, INC	B00UM25F1A|Starlight Peppermint Mints 5 lb Bag
4614	1VTX-T7HP-LR	2	154.95	55725	AMAZON CAPITAL SERVICES, INC	B0C9ZQ1HRR|Pibupibu 20 Pack Purple Sunglasses Bulk, 80s Retro Mirror Lens Neon Sunglasses for Women Men Party Favors Sunglasses Set
1994	1K9P-9HVY-LW	2	18.67	55725	AMAZON CAPITAL SERVICES, INC	B07F2S3RSC|Saunders Black Free Standing Clipboard and Tablet Stand - Fits 8.5 x 11 inch Letter Size Documents and Devices - Ideal for Home, Office, and Business Use (22521)

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1994	1MGG-H6CD-RF	2	15.29	55725	AMAZON CAPITAL SERVICES, INC	1119762715|The Coffee Bean for Kids: A Simple Lesson to Create Positive Change (Jon Gordon)
1994	194D-LTM3-TJ	2	23.08	55725	AMAZON CAPITAL SERVICES, INC	B00A6WNDLK|Inovart Puzzle-It 9-Piece Blank Puzzle, 12 Puzzles Per Package, 4" x 5-1/2", White
1994	19LM-WV1V-JT	2	18.67	55725	AMAZON CAPITAL SERVICES, INC	B07F2S3RSC|Saunders Black Free Standing Clipboard and Tablet Stand - Fits 8.5 x 11 inch Letter Size Documents and Devices - Ideal for Home, Office, and Business Use (22521)
1994	1C4R-7RVD-7K	2	14.33	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, 7yr Warranty, Blue
1994	1C76-6M6L-9L	2	149.94	55725	AMAZON CAPITAL SERVICES, INC	B01H1VKNUC|New Pig Mildew-Resistant Absorbent Sock | Water Absorbing Snake | 3" x 48" | 1-Gal Absorbency | Pack of 12 | PIG105-BL
1994	1F16-LF99-TJ	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00Y8CXBDO|AppleRound 8.5-inch Dodgeball Playground Balls, Pack of 4 Balls with 1 Pump, Official Size for Dodge Ball, Handball, Camps and Schools (Multicolor)
1994	1FPN-FHTC-1M	2	85.92	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1994	1D7G-FRN4-1N	2	59.96	55725	AMAZON CAPITAL SERVICES, INC	B081CGR4BZ|salamra Rain Poncho Jacket Coat Hooded Zipper Style for Women/Men/Adult with Pocket
1994	1HLK-39R7-C4	2	23.48	55725	AMAZON CAPITAL SERVICES, INC	B09YL92XR9|AKCISOT Wall Clock 10 Inch Silent Non-Ticking Modern Clocks Battery Operated - Analog Small Classic for Office, Home, Bathroom, Kitchen, Bedroom, School, Living Room(Black)
4934	1XHV-LCF6-1K	3	169.98	55725	AMAZON CAPITAL SERVICES, INC	B0C37DW9DQ|VEVOR Rolling Magnetic Whiteboard, Double-Sided Mobile Whiteboard 36x24 Inches, 360 Reversible Adjustable Height Dry Erase
4614	197M-VLF7-L4	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B072C3V7RX|Kirei Sui Yellow Duck Headband Bowtie Tail 3pcs Costume
4614	1HP4-9JHD-JC	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09JZKKVKX|120 Pcs No Damage Elastics Hair Ties, Assorted Hair Bands Perfect for Medium to Thick Hair, Multicolor Pony tails Holders for Men, Women, Girls and Boys (4mm)
4614	1KN9-3HHQ-46	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4TGR1KQ|TBXWLRF Mobile Stand Up Desk,Laptop Desks Adjustable Height, Up Table with Wheels Double Layer Storage Computer Workstations. (15.7"x23.6",Black)
4614	1MGG-H6CD-PL	3	30.20	55725	AMAZON CAPITAL SERVICES, INC	B07GBPJN6X|Beebel Blue Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack

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1994	131F-QRFQ-QT	3	11.52	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes, Cleans, Disinfects [amp] Deodorizes, 255 Count (3 Packs of 85)
1994	13PP-HXDF-P1	3	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0CH85TC6C|Dr.Kbder Sensory Toys for Autistic Children Set, Autism Fidget Toys Pack Calm Down Travel Toys for Kid Toddler Age 3 4 5 -7 Years, ADHD Stress Anxiety Easter Basket Stuffer for Kids Boys Girls
1994	14VT-1PTN-3G	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHNC1R2K|Spartan Industrial Printable Laser and Inkjet Labels - 8" X 2" White Water Bottle Labels - 500 Sheets, 2500 Total Labels for Custom Bottles, Product Labels, and More
1994	1XC7-RWDG-7P	3	11.67	55725	AMAZON CAPITAL SERVICES, INC	B07YYS5VMK|Maverick Playing Cards, Standard Index, Red and Blue, 12 Count (Pack of 1)
1994	1XTV-NMMK-TY	3	69.94	55725	AMAZON CAPITAL SERVICES, INC	B0B45ZH9M2|Citylife 17 QT Plastic Storage Bins Clear Storage Box with Lids Multipurpose Stackable Storage Containers for Organizing Tool, Craft, Lego, Crayon
1994	1YRL-TT6K-KH	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01D0OANU4|#10 Security Tinted Self-Seal Envelopes - No Window - EnveGuard, Size 4-1/8 X 9-1/2 Inches - White - 24 LB - 100 Count (34100)
1994	1YYW-6VMT-VK	3	25.27	55725	AMAZON CAPITAL SERVICES, INC	B00O46RKEA|Sharpie Permanent Markers, Fine Point, Blue, Box of 36
1994	1RHQ-WRKG-79	3	12.49	55725	AMAZON CAPITAL SERVICES, INC	B000Z8ET18|Uniball Signo 207 Gel Pen 12 Pack, 0.7mm Medium Red Pens, Gel Ink Pens Office Supplies Sold By Uniball Are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens
1994	1QYF-C3XM-HD	3	26.42	55725	AMAZON CAPITAL SERVICES, INC	B083XGR7GG|Staples 218354 Metal Incline Desktop File Sorter 8 Compartments Black
1994	1RL7-PKGC-4F	3	93.42	55725	AMAZON CAPITAL SERVICES, INC	B075CGYY5P|BIC Cristal Xtra Bold Ballpoint Pens, Bold Point (1.6mm) For Vivid And Dramatic Lines, Assorted Colors, 24-Count Pack
1994	1RHQ-WRKG-RX	3	191.60	55725	AMAZON CAPITAL SERVICES, INC	B08FBK8RBR|Time Timer 3 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card and Desktop App Access for Kids Classroom, Homeschool Study Tool, Task Reminder, Home and Kitchen
1994	1VTX-T7HP-GD	3	6.65	55725	AMAZON CAPITAL SERVICES, INC	B07P3ZJ3GD|Hand Shovel for Gardening Trowel Garden Tool - 3Pcs Planting Tools Small Garden Rake Ergonomic Hand Tools Set Edging Shovel Indoor Plants Tools - Gardening Tools Heavy Duty Shovel Garden Tool Set
1994	1TQ6-DJCF-FL	3	13.35	55725	AMAZON CAPITAL SERVICES, INC	0763655996|This Is Not My Hat

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4614	1YYW-6VMT-VN	3	74.60	55725	AMAZON CAPITAL SERVICES, INC	B09ZVL7KZ8|Lance Saltines Crackers - Single Serve Packs - 2 Crackers per pack - 50 Packs
1994	1MGG-H6CD-RF	3	27.80	55725	AMAZON CAPITAL SERVICES, INC	1338831186|When Things Arent Going Right, Go Left
1994	19LM-WV1V-JT	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09NPF2M3Z|Olansit 200 PCS Water Bottle Stickers for Kids Teens, Cute Vinyl Waterproof Laptop Skateboard Stickers, Aesthetic Car Decals Computer Hydroflask Stickers for Adults Teens Kids Girls (200 pcs)
1994	1C4R-7RVD-7K	3	30.48	55725	AMAZON CAPITAL SERVICES, INC	B00125RS9I|Scotch Painter's Tape Original Multi-Surface Painter's Tape, 0.94 Inches x 60 Yards, 9 Rolls, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use
1994	194D-LTM3-TJ	3	7.33	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and Up
1994	1F16-LF99-TJ	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09SFSJDJT|TOOLITIN Floor Bike Pump with Gauge,160 PSI High Pressure,Bicycle Pump Compatible with Presta and Schrader Valve,Bike Tire Pump for Road Bike,MTB,Hybrid,Balls
1994	1FPN-FHTC-1M	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09FRXS4N2|20 PACK Anti Slip Feature Chair Bands For Kids with Fidgety Feet - Fidget Bands Provide Flexible Sensory Seating for Classroom [amp] Home - Eco-friendly [amp] Durable Latex Bands - Bouncy Foot Fidget
1994	1HLK-39R7-C4	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXKT5VBH|SUNEE 3 Ring Binder 2 Inch 4 Pack, Clear View Binder Three Ring PVC-Free (Fit 8.5x11 Inches) for School Binder or Office Binder Supplies, Assorted Pastel Binder (Pink Purple Mint Blue)
4614	197M-VLF7-L4	4	41.97	55725	AMAZON CAPITAL SERVICES, INC	B073RJB2SC|BIGXIAN Long Hooded Cloak Velvet Cape Witch Costume Halloween Costumes for Women Men (Red, Large)
4614	1HP4-9JHD-JC	4	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0B5X62ZNG|Bilizar 9 Sheets 110+ Designs Flash Gold Temporary Tattoos Metallic For Women Adult, Girl Golden Lion Festival Sun Moon Star Butterfly Glitter Tattoo Sticker, Fake Tattoos That Look Real and Last Long
4614	1MGG-H6CD-PL	4	30.20	55725	AMAZON CAPITAL SERVICES, INC	B07GBPL4GJ|Beebel Purple Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
1994	131F-QRFQ-QT	4	47.28	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)

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1994	1XC7-RWDG-7P	4	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0BBZXSMYL|35PCS Fun Animal Fruit Pencil Topper Erasers for Kids Bulk,Cute Top Erasers Caps for Pencil,Back to School Party Gifts (Pattern Random)
1994	1XTV-NMMK-TY	4	25.01	55725	AMAZON CAPITAL SERVICES, INC	B0C8BY8S4M|IRIS USA 6Pack 5.4qt Stackable Storage Bin with Secure Buckle-up Lid, Clear/Violet
1994	1YRL-TT6K-KH	4	38.64	55725	AMAZON CAPITAL SERVICES, INC	B08H393JNT|Pilot G2 Bold, Premium Gel Pens, Bulk Pack Of 10 Pilot G2 Pens, 5 Black G-2 [amp] 5 Blue Ink, 1.0mm Medium Point,
1994	1YYW-6VMT-VK	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CWK|AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks
1994	1RHQ-WRKG-RX	4	429.40	55725	AMAZON CAPITAL SERVICES, INC	B08HRZS71F|Sticky Easel Pads, Large Upgraded Flip Chart for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 8 Pads
1994	1QYF-C3XM-HD	4	30.62	55725	AMAZON CAPITAL SERVICES, INC	B09FVJZD3L|IRIS USA Portable Letter/Legal File Tote Box, BPA-Free Plastic Storage Bin with Organizer-Lid, Durable, Secure Lid and Handle, Black
1994	1RHQ-WRKG-79	4	52.99	55725	AMAZON CAPITAL SERVICES, INC	B008PEKYA4|Snap Circuits LIGHT Electronics Exploration Kit | Over 175 Exciting STEM Projects | Full Color Project Manual | 55+ Snap Circuits Parts | STEM Educational Toys for Kids 8+,Multi
1994	1RL7-PKGC-4F	4	193.14	55725	AMAZON CAPITAL SERVICES, INC	B078G44XSD|500 Heavyweight Sheet Protectors, Reinforced 3 Hole Design with 3 MIL Thickness, Fits Standard 8.5 x 11 Paper, 9.25 x
1994	1VTX-T7HP-GD	4	9.73	55725	AMAZON CAPITAL SERVICES, INC	B07SMVHX35|Sow Right Seeds - Flower Seed Garden Collection for Planting - 5 Packets Includes Marigold, Zinnia, Sunflower, Cape Daisy, and Cosmos - Wonderful Gardening Gift
1994	1TQ6-DJCF-FL	4	12.80	55725	AMAZON CAPITAL SERVICES, INC	0802854796|A Well-Mannered Young Wolf
4614	1XGR-HRHQ-RQ	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8NF16W3|Presentation Clicker PowerPoint Wireless Presenter Remote: Laser Pointer Computer Clickers, Hyperlink Finger Ring Project Power Point PPT Clicker for Mac Laptop Office, Slideshow Google Slide Advancer
1994	1MGG-H6CD-RF	4	7.69	55725	AMAZON CAPITAL SERVICES, INC	1454946598|Even Superheroes Have Bad Days (Superheroes Are Just Like Us)
1994	19LM-WV1V-JT	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBWB2FTC|Close The People Who Feel Like Sunshine Rainbow Inspirational Quotes Framed Canvas Prints Wall Art for Teens Girls Bedroom Nursery Dorm Wall Decor,Encouragements Gifts for Girls Sister Daughter
1994	194D-LTM3-TJ	4	3.54	55725	AMAZON CAPITAL SERVICES, INC	B00I9VAHD2|McCormick Pure Ground Black Pepper, 3 oz

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1994	1C4R-7RVD-7K	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B005TDHFEW|Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal, Recyclable
1994	1FPN-FHTC-1M	4	9.49	55725	AMAZON CAPITAL SERVICES, INC	B09QX9T5L9|Crtiin 50 Pieces Calm Sticker Anxiety Sensory Strip Textured Tactile Rough Sensory Sticker Adhesive Tactile Fidget Tape Anxiety Sensory Strip for Desk Adult Teen Anxiety Relief Toy(Classic Style)
1994	1F16-LF99-TJ	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJFDQ6J2|Finger Labyrinth Breathing Board Hand Labyrinth Mindfulness Tools Finger Maze Boards for Anxiety Relief, Social Emotional Learning Activities, Calm Down Corner Supplies
1994	1HLK-39R7-C4	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1SD7TZF|LETURE Stackable Desk Organizer, Plastic Storage Drawer for Office School Home Makeup, Pen Pencils Markers Stationery Supplies Organizers (White -6 Draws)
4614	197M-VLF7-L4	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B073RJN7FJ|BIGXIAN Long Hooded Cloak Velvet Cape Witch Costume Halloween Costumes for Women Men (Blue, Large)
4614	1HP4-9JHD-JC	5	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0BPMVTY3B|Candy Variety Pack 5 lb Bulk Candy Stunning Snacks Variety Pack Bulk Candy Individually Wrapped Twizzlers, Sour Patch, KitKat
4614	1MGG-H6CD-PL	5	30.20	55725	AMAZON CAPITAL SERVICES, INC	B07KLRMT4G|Beebel Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack (Green)
1994	1XC7-RWDG-7P	5	25.52	55725	AMAZON CAPITAL SERVICES, INC	B0BRBRC9X5|HERSHEY'S Milk Chocolate Snack Size, Candy Bars, 0.45 oz (25 Pieces)
1994	1YYW-6VMT-VK	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B075V2BYM2|WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook [amp] Loop Dots Sticky Back 20mm for School Classroom Office Home
1994	1YRL-TT6K-KH	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0C539GS4S|Binditek 3 Set Plastic 5-Tab Binder Dividers with Front Pockets, Tab Insertable Poly Pocket Dividers for 3 Ring Binders,
1994	1RHQ-WRKG-RX	5	485.46	55725	AMAZON CAPITAL SERVICES, INC	B0C6TLMRRT|Nortix Sticky Easel Pad, 25 x 30 Inches Large Self Stick Lined Flip Chart Paper, Upgraded Versatile Sticky Easel Pad with Dry Erase Surface for Meeting/Training/Doodling, 30 Sheets/Pads, 6 Pads
1994	1RL7-PKGC-4F	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WWDNX|Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91628)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RHQ-WRKG-79	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00RKOW49E|Uniball Signo 207 Gel Pen 36 Pack, 0.7mm Medium Black Pens, Gel Ink Pens | Office Supplies Sold by Uniball are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens
1994	1VTX-T7HP-GD	5	13.21	55725	AMAZON CAPITAL SERVICES, INC	B0828SMZNS|Miracle-Gro Indoor Potting Mix, Grows beautiful Houseplants, 6 qt. (2 Pack)
1994	1TQ6-DJCF-FL	5	16.40	55725	AMAZON CAPITAL SERVICES, INC	0805062831|Arnie, the Doughnut (The Adventures of Arnie the Doughnut, 1)
4614	1XGR-HRHQ-RQ	5	7.69	55725	AMAZON CAPITAL SERVICES, INC	B0CRYWK9DB|VIENON 4-Port USB 3.0 Hub [90/180 Degree Rotatable], USB Splitter with 3 USB Ports [amp] 1 USB C Power/Data Port, USB Extender for Laptop, Car, Mac Pro, iMac, MacBook Air, MacBook Pro, MacBook and More
1994	1MGG-H6CD-RF	5	9.92	55725	AMAZON CAPITAL SERVICES, INC	1626726825|After the Fall (How Humpty Dumpty Got Back Up Again)
1994	19LM-WV1V-JT	5	27.79	55725	AMAZON CAPITAL SERVICES, INC	B0C84QFZKF|Acrylic Sign Holder 11x8.5 '' Horizontal T-Shaped Clear Double-Sided Table Menu Stands Plastic Picture Frames Display Desktop Display Holders for Wedding Table,Restaurant Signs,Office, Store,6 Pack
1994	194D-LTM3-TJ	5	14.05	55725	AMAZON CAPITAL SERVICES, INC	B0187QGTIK|Hygloss Products - Blank Heart Puzzle for Decorating, Jigsaw Activity, Use As Party Favors, DIY Invites and More - White, Sturdy 6 x 8 Inches, 8 Pieces, 24 Puzzles
1994	1C4R-7RVD-7K	5	41.00	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF|Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable, Multi-color
1994	1FPN-FHTC-1M	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKRLP4LW|20 Pcs Deformable Robot Fidget Spinners Toys for Party Favor, Transformable Fingertip Spinner for Classroom Prizes, Christmas Valentine Gifts Goodie Bag Stocking Easter Basket Stuffers for Kids
4614	197M-VLF7-L4	6	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0756PR8CT|Kangaroo Wizard Wig and Beard Long Wizard Hair and Beard for Dumbledore Costume Halloween Costume Accessory for Kids and Adults Greyish Brown Wig and Beard Gandalf Costume Accessory
4614	1KN9-3HHQ-46	6	26.89	55725	AMAZON CAPITAL SERVICES, INC	B0CS8WWT93|TJZXGUI 20 Pack Class Set Headphones for Kids Students School Classroom Headphones Bulk Over The Ear Earphones Adjustable 3.5 mm Jack for Library Children Adults (Multi Color)
4614	1HP4-9JHD-JC	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW3L9HTD|130Pcs Mochi Squishy Toys, Kawaii Squishies Fidget Stress Relief Toy for Kids Party Favors, Classroom Prizes, Goodie Bag Stuffers, Pinata Filler, Birthday Gifts (Random)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1MGG-H6CD-PL	6	30.20	55725	AMAZON CAPITAL SERVICES, INC	B07TFCH26T|Beebel Yellow Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
1994	1XC7-RWDG-7P	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRXMF39K|30 Pcs Metal Book Ends for Shelves, Heavy Duty Bookends for Office Home Kitchen Decorative, Nonskid Book Ends to Hold Heavy Books Black 6.5 x 5 x 5.7 in, 15 Pairs
1994	1YYW-6VMT-VK	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07H32P9SY|EOOUT 28pcs Folders for Documents, Plastic Envelopes with Snap Closure, Poly Folders, 8 Colors, A4 Letter Size, for School and Office Supplies
1994	1RL7-PKGC-4F	6	34.40	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXP2|Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)
1994	1RHQ-WRKG-79	6	19.74	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1994	1VTX-T7HP-GD	6	6.84	55725	AMAZON CAPITAL SERVICES, INC	B0BC9LRD4L|HNXTYAOB Repotting Mat for Indoor Plant Transplanting and Mess Control 27"x 27" Thickened Waterproof Potting Tray Foldable Succulent Potting Mat Portable Gardening Mat Garden Gifts for Women [amp] Men
1994	1TQ6-DJCF-FL	6	10.02	55725	AMAZON CAPITAL SERVICES, INC	1328526119|You Loves Ewe! (A Yam and Donkey Book)
1994	1C4R-7RVD-7K	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09S9X3HV7|Color Transparent Ruler Plastic Rulers - Ruler 12 inch, Kids Ruler for School, Ruler with Centimeters, Millimeter and Inches, Assorted Colors, Clear Rulers, 7 Pack School Rulers
1994	19LM-WV1V-JT	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9THZ7KH|Positive Affirmations Wall Art Canvas Painting Therapist Print Framed I Am Poster Canvas Sign for Therapy Office Decor (12x15 Inch)
1994	194D-LTM3-TJ	6	7.33	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P|Taco Cat Goat Cheese Pizza
1994	1FPN-FHTC-1M	6	65.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX9M96SV|Leitee 10 Pcs Balance Disc Bulk Inflated Wiggle Seat with Needle Pump Wobble Cushion Sensory Balance Cushion for Adult Kids Home Office School Exercise Fitness Yoga Strengthen Core Stability
4614	197M-VLF7-L4	7	6.98	55725	AMAZON CAPITAL SERVICES, INC	B083W1GR8K|Zcaukya Kids Stethoscope, Real Working Nursing Stethoscope for Kids Role Play, Doctor Game (Blue)
4614	1HP4-9JHD-JC	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDL4BB29|MAQIHAN 100 PCS Elastic Hair-Ties Ribbon Bulk - Soft Ribbon Hair Tie, Colorful No Crease Ribbon,Knotted Hair Tie,Hair Ties Ribbon No Crease Elastic Hair Ties for Woman,Girl 20 Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1MGG-H6CD-PL	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z3L4MMB|Diateklity 20 Pack Retractable Badge Holder with Carabiner Reel Clip, Bulk ID Card Key Holder with Ring, Heavy Duty Black Key Chain Extender for Office Work Employee
1994	1XC7-RWDG-7P	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY92B5B3|12PCS Measuring Cups, Little Cook Colorful Measuring Cups and Spoons Set, Stackable Measuring Spoons, Nesting Plastic Measuring Cup, kitchen Measuring Set for Baking [amp] Cooking (6+6, Multi Colors)
1994	1YYW-6VMT-VK	7	82.52	55725	AMAZON CAPITAL SERVICES, INC	B07MZR4D7W|Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20 Sheets/Pad, 6 Pads, White Premium Self Stick Flip Chart Paper, Great for Virtual Teachers and Students (577SS)
1994	1RL7-PKGC-4F	7	35.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZWGHW6J|Astrobrights Mega Collection, Colored Cardstock, Neon Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91679)
1994	1RHQ-WRKG-79	7	27.96	55725	AMAZON CAPITAL SERVICES, INC	B07F7RH8D4|Allmax AA Maximum Power Alkaline Double A Batteries (100 Count) Ultra Long-Lasting, 10-Year Shelf Life, Leakproof Design, Maximum Performance 1.5V
1994	1VTX-T7HP-GD	7	28.33	55725	AMAZON CAPITAL SERVICES, INC	B0BYN7F7Y2|DAYBETTER LED Strip Lights 130ft (2 Rolls of 65.6ft) Color Changing Lights Strip for Bedroom, Desk, Indoor Room Bedroom Brithday Gift RGB Decor with Remote and 24V Power Supply
1994	1TQ6-DJCF-FL	7	14.29	55725	AMAZON CAPITAL SERVICES, INC	1426313586|National Geographic Kids Ultimate Weird But True 2: 1,000 Wild [amp] Wacky Facts [amp] Photos!
1994	194D-LTM3-TJ	7	151.00	55725	AMAZON CAPITAL SERVICES, INC	B07FZMSCZX|Diffly Kids Fancy Dress Superhero Cape with Mask for Boys and Girls (Blue)
1994	1C4R-7RVD-7K	7	7.87	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2CX83D|2024-2025 Wall Calendar - 18 Months Hanging Calendar from Mar. 2024 - Aug. 2025, 14.8" x 11.6", Twin-Wire Binding, Blank Block with Julian Dates, Perfect for Organizing at Home, School [amp] Office
1994	1FPN-FHTC-1M	7	31.45	55725	AMAZON CAPITAL SERVICES, INC	B0BXMY44NY|Slow Rising Stress Ball 24 Pack, Stretchy Fidget Ball for Anxiety Stress Relief, Hand Therapy Sensory Squishy Ball, Pull Stretch Fidget Toy for Students, Classroom Prize Box Toys
1994	1G44-CPGF-1N	7	-35.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZWGHW6J|Astrobrights Mega Collection, Colored Cardstock, Neon Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91679)
4614	197M-VLF7-L4	8	14.95	55725	AMAZON CAPITAL SERVICES, INC	B08NDBX485|SMILETERNITY Handmade Fox Wolf Cat Ears Headwear Costume Accessories for Halloween Christmas Cosplay Party (Purple)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1HP4-9JHD-JC	8	14.92	55725	AMAZON CAPITAL SERVICES, INC	B0CHZ68X95|Variety Candy Pack - 2 LB Assorted Party Mix - Individually Wrapped Bulk Candy - Pinata Mix - Deluxe Queen Jax Candy Assortment
1994	1YYW-6VMT-VK	8	58.00	55725	AMAZON CAPITAL SERVICES, INC	B085K912VJ|Command Large Designer Hooks, 16 Wall Hooks for Hanging with 24 Command Strips, Organize Damage-Free
1994	1RHQ-WRKG-79	8	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07HKRJ74R|CleverMade Collapsible Milk Crate, Black, 3PK - 25L (6 Gal) Stackable Storage Bins, Holds 50lbs Per Bin - Clevercrates are Heavy Duty, Plastic Collapsible Storage Crate for Multi Purposes
1994	1RL7-PKGC-4F	8	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWP94B2|Astrobrights Mega Collection, Colored Cardstock, Ultra Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91680)
1994	1TQ6-DJCF-FL	8	11.87	55725	AMAZON CAPITAL SERVICES, INC	142632068X|National Geographic Kids Ultimate Weird but True 3: 1,000 Wild and Wacky Facts and Photos!
1994	1VTX-T7HP-GD	8	8.56	55725	AMAZON CAPITAL SERVICES, INC	B0C23NBPX5|Grabber Reacher Tool,32 Inch Extra Long Foldable Pick Up Stick with Strong Grip Magnetic,360Rotating Anti-Slip Jaw,Trash Claw Grabber Tool,Trash Picker Tool for Outdoor [amp] Indoor (Blue)
1994	194D-LTM3-TJ	8	41.98	55725	AMAZON CAPITAL SERVICES, INC	B08DXCZCZC|SUPERLELE 20pcs 8oz Empty Plastic Juice Bottles with Caps, Reusable Water Bottle, Clear Bulk Drink Containers with Black Tamper Evident Lids for Juicing, Smoothie, Drinking and Other Beverages
1994	1FPN-FHTC-1M	8	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0C5SLL63R|Plastic Clipboards, PANDRI 36 Pack Clear Colored Clipboards, Low Profile Clip Board 12.5 x 9 Inch Standard Letter Size, Office Supplies Classroom Teacher
4614	197M-VLF7-L4	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08SWFT5TH|Yewong Easter White Rabbit Costume -Mad Hatter Costume - Bunny Rabbits Dress Up Costume Accessory-Include Rabbits Ears Topper Plush Hat Clock Glasses Bowtie Gloves
1994	1YYW-6VMT-VK	9	21.62	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1994	1RL7-PKGC-4F	9	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZNTT2JN|Goody Putty Dazzle Mini .5 oz Tins 8 Pack of Sensory Glitter Putty Fidget Toy for Boys and Girls
1994	1RHQ-WRKG-79	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07WNJJVKN|16 in 1 Drinking Water Test Kit |High Sensitivity Test Strips detect pH, Hardness, Chlorine, Lead, Iron, Copper, Nitrate, Nitrite | Home Water Purity Test Strips for Aquarium, Pool, Well [amp] Tap Water

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VTX-T7HP-GD	9	29.52	55725	AMAZON CAPITAL SERVICES, INC	B0CC91JMJS|5 Pack Indoor 6 Inch Plant Pots, Flower Pots Outdoor Planter Planting with Drainage Holes, and Tray Saucers for All Home Gardens Succulents
1994	1TQ6-DJCF-FL	9	15.37	55725	AMAZON CAPITAL SERVICES, INC	1561459178|Little Red
1994	194D-LTM3-TJ	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKTJD927|200 Pieces Heart Cutouts Paper Heart Shapes 4 Inch Red Heart Shape Paper Cut-Outs Accents Classroom Decoration Heart Die Cut for Valentines Day Craft, Kid's Love and Peace School Craft Projects
1994	1FPN-FHTC-1M	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP22LZZ1|110 Pack Fidget Toys Set,Pop Sensory Party Favors Gifts for Kids Adults Boy Girl ADHD Autism Stress Relief Stocking Stuffers Autistic Bulk Goodie Bag Pinata Filler Treasure Box Classroom Prizes School
4614	197M-VLF7-L4	10	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09JC8JY8H|Twisted Cotton Rope (1 inch x 50 Feet) for Crafts, Climbing,Hammock, Nautical, Tug of War, Decorate
1994	1RL7-PKGC-4F	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09MS4DTHY|12 Pieces Mini Cube Blocks Mini Cube Desk Toy Magic Sensory Tool Blocks Puzzle Flip Cube for Teens Adults Birthday Favors (Star and Macarons)
1994	1RHQ-WRKG-79	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B085PVMT5W|Kolavia 100PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation
1994	1VTX-T7HP-GD	10	22.63	55725	AMAZON CAPITAL SERVICES, INC	B0CCNVJGRY|Rovemre Bubble Gun, 132 Holes 35000+ Bubble Per Minute Bubble Blower for Toddlers Adults Bubble Machine for Outdoor Indoor Wedding Party Favors (Pink)
1994	194D-LTM3-TJ	10	37.79	55725	AMAZON CAPITAL SERVICES, INC	B0BVLZVSNJ|24 Pcs Heart Shaped Paper Mache Box, Small Gift Box with Lid 3.9 Inch Nesting DIY Cardboard Craft Empty Boxes for Kids Adults Decoupaging Painting Crafting Storing Jewelry Treasure
4614	197M-VLF7-L4	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09MJQ9CSB|Funcredible Mellow Easter Bunny Costume Set - Bunny Ears Headband, Bunny Tail and Bowtie - Rabbit Costume Cosplay Accessories for Kids and Adult
1994	1VTX-T7HP-GD	11	13.76	55725	AMAZON CAPITAL SERVICES, INC	B0CKMYH6YD|bodkar Plant Grow Lights for Indoor Plants Full Spectrum, Slim Plant Lights for Indoor Growing with 6000K White Red LEDs for Various Plants(Without Timer/Dimming)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	194D-LTM3-TJ	11	7.29	55725	AMAZON CAPITAL SERVICES, INC	B0CFTYBD8M|Handmade Emotional Support Funny Positive Potato, Cute Crochet Positive Potato Doll with Positive Card, Wool Knitting Emotional Support Positive Life Potato for Christmas Ornaments Gift Room Decor
4614	197M-VLF7-L4	12	38.98	55725	AMAZON CAPITAL SERVICES, INC	B09MJW9HRF|XKCL Knitted winter hat,Pot Belly Octopus Squid Hat,Hat-Novelty Hat,Octopus Head Hat, Animal Hat - Octopus Costume Hat (Khaki green)
4614	197M-VLF7-L4	13	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09PHG274P|ReliBeauty Princess Deluxe Glittering Halloween Dress with Apron Bow Hair Band, 12/150
4614	197M-VLF7-L4	14	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6C3FT6L|ZEAYEA 3 Pack Glass Growler, 32 oz Amber Glass Jug with Lids and Handle, Great for Beer, Home Brewing, Kombucha, Distilled Water
4614	197M-VLF7-L4	15	110.85	55725	AMAZON CAPITAL SERVICES, INC	B0BXBNDLTH|Set of Two 30-Inch Foam Pirate Cutlass Swords - Perfect for Cosplay, Roleplaying, and Halloween Costume Props. Safe and Durable Training Swords for Kids and Adults (2)
4614	197M-VLF7-L4	16	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5QCK2LT|SGBETTER 4 Pack Black Pirate Tricorn Hats with White Feather Buccaneer Hat Pirate Hat for Men Women Pirate Theme Party Cosplay Costume Accessories
4614	197M-VLF7-L4	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGVWQ7SC|Nicky Bigs Novelties Adult Black 58-Inch Double Bladed Axe - 5 PC Cosplay Executioner Grim Reaper Staff Accessory - Horror Halloween Costume Plastic Prop
Total for check number 235275			9,476.24			
Check Number 235276						
1994	1061-F245881	1	191.50	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	1061-F245737	1	315.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 235276			506.50			
Check Number 235277						
4614	TVMS MAR 24	0	39.00	70951	JOSE EDUARDO BARRIENTOS	TVMS MAR 6-28
Total for check number 235277			39.00			
Check Number 235278						
2244	CO#002562-1	1	599.90	69035	BELL'S BOOK NEST	#9780692254585 - DIFFERENCE OR DISORDER? UNDERSTANDING SPEECH AND LANGUAGE PATTERNS IN CULTURALLY AND LIGUI8STICSALY DIVERSE STUDENTS BOOK
2244	CO#002562-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 235278			604.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235279						
4614	A333816	0	260.00	68241	MARK BLAIR	3/28 FRHS/ BRYON/TCHS
Total for check number 235279			260.00			
Check Number 235280						
1994	2722014	1	1,893.64	68396	BLICK ART MATERIALS LLC	51304-1006 DRYING RACK 100 SHL !DMO 10X18 100SHF
1994	2747596	1	140.70	68396	BLICK ART MATERIALS LLC	00620-1099 GOLDEN ACRYLIC ESSENTIALS SET
4614	2750161	1	39.48	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2009 TRU RAY CONST PAPER BLACK 18X24
1994	2747596	2	279.98	68396	BLICK ART MATERIALS LLC	20508-0150 PRISMACOLOR CLR PNCL 150/CT SET
4614	2750161	2	9.95	68396	BLICK ART MATERIALS LLC	SHIPPING COSTS
Total for check number 235280			2,363.75			
Check Number 235281						
4614	10710635	1	546.00	00017991	BOTANICAL RESEARCH INSTITUTE	78 WHITLEY ROAD 2ND GRADERS $7.00 EA 78 TOTAL
4614	10710635	2	80.00	00017991	BOTANICAL RESEARCH INSTITUTE	8 PARENT CHAPERONES FROM WRES PARENT PAID QTY 8 10.00
Total for check number 235281			626.00			
Check Number 235282						
1994	8766640	1	420.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1994	8766531	1	155.17	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1994	8752882	1	2,465.77	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8766769	1	272.34	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
Total for check number 235282			3,313.30			
Check Number 235283						
6804	628679	1	1,087.50	82274	FACILITECH, INC.	KELLER MIDDLE SCHOOL - MOVE DESKS, CONFERENCE TABLE, SEATING, BOXES AND SOME MISC ITEMS INTERNALLY AS PART OF THE CAMPUS RENOVATIONS QUOTE # 478468
6804	628678	1	1,662.00	82274	FACILITECH, INC.	WHITLEY ROAD ELEMENTARY - MOVE BOXES, BONGO DRUMS AND SOME MISC ITEMS INTERNALLY AS PART OF THE CAMPUS REBUILD QUOTE # 478466

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	628680	1	1,952.00	82274	FACILITECH, INC.	PARKVIEW ELEMENTARY - MOVE BOXES AND SOME MISC ITEMS FROM 7 ROOMS AT THE TRAILERS TO THE NEWLY RENOVATED CLASSROOMS AS PART OF THE CAMPUS REBUILD QUOTE # 478467
Total for check number 235283			4,701.50			
Check Number 235284						
1994	286	1	150.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICE FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2023 - 2024 SCHOOL YEAR. AUGUST 1, 2023 THRU JUNE 30, 2024 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 235284			150.00			
Check Number 235285						
1994	RO#96495	1	1,901.66	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#96162	1	11,425.08	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 235285			13,326.74			
Check Number 235286						
1994	CI-003533	1	29,764.46	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE 2023-2024 SCHOOL YEAR
Total for check number 235286			29,764.46			
Check Number 235287						
1994	KISD PLAYOFF	1	2,386.50	68680	CROWLEY ISD	KELLER ISD'S PORTION OWED FOR HOSTING PLAYOFF GAME
Total for check number 235287			2,386.50			
Check Number 235288						
1994	FRHS MAR 24	1	320.00	55807	DAVID WARD	$320 DUE AT COMPLETION
Total for check number 235288			320.00			
Check Number 235289						
4614	TVMS FEB -MA	0	243.00	79478	DOMINIQUE COX	TVMS FEB 29-MAR 29
Total for check number 235289			243.00			
Check Number 235290						
4614	PHIS 4/11/24	1	595.00	71180	EPIC WATERS MUSIC FESTIVAL	MUSIC FESTIVAL
Total for check number 235290			595.00			
Check Number 235291						
4614	1186-18390	1	132.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE# 1186-18390 FOR BATTLE ON THE BOSQUE ONLINE CDES: DATE 3/6/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1186-17209	1	240.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE # 1186-17209 FOR $240 FOR 12 STUDENTS TO PARTICIPATE IN THE CISCO COLLEGE INVITATIONAL FFA CDES ON 3/19/24 LOCATED AT CISCO, TEXAS.
4614	1186-17209	2	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE # 1186-17209 FOR $180 FOR 9 STUDENTS TO PARTICIPATE IN THE CISCO COLLEGE INVITATIONAL FFA CDES ON 3/19/24 LOCATED AT CISCO, TEXAS.
4614	1186-18390	2	55.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE# 1186-18390 FOR BATTLE ON THE BOSQUE ONLINE CDES: DATE 3/6/2024
4614	1186-17209	3	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE # 1186-17209 FOR $120 FOR 6 STUDENTS TO PARTICIPATE IN THE CISCO COLLEGE INVITATIONAL FFA CDES ON 3/19/24 LOCATED AT CISCO, TEXAS.
4614	1186-17209	4	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE # 1186-17209 FOR $100 FOR 5 STUDENTS TO PARTICIPATE IN THE CISCO COLLEGE INVITATIONAL FFA CDES ON 3/19/24 LOCATED AT CISCO, TEXAS.
Total for check number 235291			827.00			
Check Number 235292						
4614	2	1	900.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 235292			900.00			
Check Number 235293						
4614	721265	0	39.85	83481	KAMERON GARRETT	REF FT ID# 801570
Total for check number 235293			39.85			
Check Number 235294						
1994	A314520	0	100.00	61754	RON GOODPASTURE	3/22 CHS/ FRHS
Total for check number 235294			100.00			
Check Number 235295						
1994	IN361286	1	479.00	00001477	THE PROPHET CORPORATION	GOPHER INDOOR/OUTDOOR HOOP DISC TARGET SET 9-TARGET COURSE
1994	IN361284	1	179.10	00001477	THE PROPHET CORPORATION	89-066 GOPHER CARTGO COLLAPSIBLE STORAGE CARTS
1994	IN361286	2	690.00	00001477	THE PROPHET CORPORATION	SCREAMIN RAINBOW DURACOAT-FOAM DODGEBALLS 6.3 DIAM SET OF 6
1994	IN361284	2	85.46	00001477	THE PROPHET CORPORATION	62-043 GOPHER RAINBOW VICTORY 10000 - SOCCER BALLS, SIZE 5 SET OF 6
1994	IN361284	3	74.95	00001477	THE PROPHET CORPORATION	71-522 RAINBOW SOFTEX FOOTBALLS-SIZE 4 YOUTH SET OF 6
Total for check number 235295			1,508.51			
Check Number 235296						
1994	A327080	0	205.00	50248	JEFFREY HATFIELD	3/8 TCHS/ KCHS
Total for check number 235296			205.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235297						
4614	CHS MAR 24	0	495.00	65714	CHRYSTLE HICKS	CHS MAR 4-26
Total for check number 235297			495.00			
Check Number 235298						
1994	956002214	1	3,780.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1858777 - 9780358885665 - MATH 180 ON ED COACHING IN PERSON 6 HOUR GRADES 5-12
Total for check number 235298			3,780.00			
Check Number 235299						
1994	A327079	0	205.00	82017	RYAN HRUSCH	3/8 TCHS/ KCHS
Total for check number 235299			205.00			
Check Number 235300						
1994	INV882310	1	75.00	62236	IMAGENET CONSULTING LLC	PRINTER FLEET MOVE @ KELLER MS
Total for check number 235300			75.00			
Check Number 235301						
1994	INV2269770	1	149.95	00002890	INSECT LORE PRODUCTS	L2221 - BUTTERFLY GARDEN WITH LIVE CUP OF CATERPILLARS
1994	INV2269770	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 235301			158.90			
Check Number 235302						
6654	APP# 1 RETAI	0	-56,000.00	82127	MDF PARTNERS LTD.	24008268 APP#1 RTNG
6654	APP# 1	1	1,120,000.00	82127	MDF PARTNERS LTD.	INDIAN SPRINGS MIDDLE SCHOOL - LABOR, MATERIALS AND EQUIPMENT TO COMPLETE REROOFING / REPAIRS AS PART OF PHASE III ROOFING PROJECTS
Total for check number 235302			1,064,000.00			
Check Number 235303						
1994	A326872	0	170.00	83498	THOMAS C JOHNSON	4/4 KHS/ BNHS
Total for check number 235303			170.00			
Check Number 235304						
1994	00034892	1	66.95	72971	MARBLESOFT, LLC	#KG-SCF - TOUCHCHAT MOTOR PLAY KEYGUARD
1994	00034892	2	5.15	72971	MARBLESOFT, LLC	SHIPPING
Total for check number 235304			72.10			
Check Number 235305						
4614	TVMS MAR 24	0	84.00	83034	MERLE E. LENFEST	TVMS MAR 4-26
Total for check number 235305			84.00			
Check Number 235306						
4262	144879	1	1,080.00	00008566	LONE STAR COMMUNICATIONS, INC	VALIDATING FUNCTIONALITY FOR SOFT KEYS ON CISCO PHONES
Total for check number 235306			1,080.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235307						
1994	A314526	0	170.00	51585	LAWRENCE LYNCH	3/26 KCHS/ TCHS
Total for check number 235307			170.00			
Check Number 235308						
4614	8	1	493.50	81376	AMANDA GELLER	$21 PER HOUR WITH A MAX OF 79 HOURS
Total for check number 235308			493.50			
Check Number 235309						
1994	25221850	1	17,667.15	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25205417	1	17,586.21	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25204759	1	17,575.07	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25205418	2	6,124.48	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25221851	2	5,093.31	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25204760	2	8,609.11	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25221851	3	115.70	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25205417	3	41.78	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25204759	3	39.12	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25204760	3	101.71	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25205418	3	121.90	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25221850	3	48.21	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 235309			73,123.75			
Check Number 235310						
4614	TVMS MAR 24	0	42.00	81485	DOMINICK MESSINA	TVMS MAR 1& 22
Total for check number 235310			42.00			
Check Number 235311						
1994	211328	1	616.43	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 235311			616.43			
Check Number 235312						
1994	563601	1	296.32	68767	NASCO EDUCATION LLC	9726858 A MARKER SHARPIE FINE BLK 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	563601	2	116.00	68767	NASCO EDUCATION LLC	9717998 AA MARKER SHARPIE ULTRA BLK12
1994	563601	3	26.00	68767	NASCO EDUCATION LLC	9708337 A PENCILS SKETCH & WASH PK 12
1994	570295	4	60.72	68767	NASCO EDUCATION LLC	9742811 A PEN ROLLER .7MM BLK PK/12
1994	563601	5	21.60	68767	NASCO EDUCATION LLC	1100270 A GLUE ELMERS SCHOOL 7 5/8OZ
1994	563601	6	160.68	68767	NASCO EDUCATION LLC	9720653 A PAINT PRANG WC OVAL CLSPK
1994	563601	7	18.84	68767	NASCO EDUCATION LLC	9700451 LA PAINT WC OVAL 12 WHITE
1994	572168	8	6.88	68767	NASCO EDUCATION LLC	NE20010 A BRUSH BKC LINER SZ 1 PK 3
1994	563601	8	24.08	68767	NASCO EDUCATION LLC	NE20010 A BRUSH BKC LINER SZ 1 PK 3
1994	563601	9	73.44	68767	NASCO EDUCATION LLC	9742724 A BRUSH BK CHOICE CMBO ST/24
1994	563601	10	73.44	68767	NASCO EDUCATION LLC	9742725 A BRUSH BK CHOICE SPEC ST/24
1994	563601	11	56.32	68767	NASCO EDUCATION LLC	9720513 AA INK BLOCK NASCO BLACK 5 OZ
1994	563601	12	38.05	68767	NASCO EDUCATION LLC	SB41945 M TRAY FOAM PK 30
1994	563601	13	25.60	68767	NASCO EDUCATION LLC	9701043 A TORTILLON SMALL PK/12
1994	563601	14	20.88	68767	NASCO EDUCATION LLC	9718517 A BOARD POSTER WHT 22X28 50
1994	570295	14	146.16	68767	NASCO EDUCATION LLC	9718517 A BOARD POSTER WHT 22X28 50
1994	563601	15	100.32	68767	NASCO EDUCATION LLC	9741052 A PENCIL W/C 144PC CLASSPACK
1994	563601	16	120.00	68767	NASCO EDUCATION LLC	9717763 A MAT BEVELD EDGE 12X16 PK10
1994	563601	17	81.16	68767	NASCO EDUCATION LLC	9712084 A MARKER CRAY CONTIP PK/256
1994	563601	18	18.56	68767	NASCO EDUCATION LLC	9708144 HA MARKER CRAY CONTIP BLCK 12
1994	563601	19	13.92	68767	NASCO EDUCATION LLC	9708144 AA MARKER CRAY CONTIP BLUE 12
1994	563601	20	13.92	68767	NASCO EDUCATION LLC	9708144 EA MARKER CRAY CONTIP RED 12
1994	563601	21	13.92	68767	NASCO EDUCATION LLC	9708144 GA MARKER CRAY CONTIP YLW 12
1994	563601	22	35.52	68767	NASCO EDUCATION LLC	9727049 A ERASER MAGIC RUB BX/12
1994	563601	23	58.40	68767	NASCO EDUCATION LLC	9739497 A SHARPENER 1-HOLE BX 75
1994	563601	24	38.72	68767	NASCO EDUCATION LLC	9730189 AA TAPE MASKING COLORED BLACK
Total for check number 235312			1,659.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235313						
4614	DAVIS MAY 24	1	300.00	79840	NATIONAL HIGH SCHOOL BBQ	REGISTRATION (2 TEAMS) FOR HIGH SCHOOL BBQ PAY FOR STATE COMPETITION IN BURNET, TEXAS
4614	GODEK MAY 24	1	300.00	79840	NATIONAL HIGH SCHOOL BBQ	REGISTRATION (2 TEAMS) FOR HIGH SCHOOL BBQ PAY FOR STATE COMPETITION IN BURNET, TEXAS
Total for check number 235313			600.00			
Check Number 235314						
1994	INV1017591	1	573.75	00002443	PERFECTION LEARNING CORPORATION	T592501 AP US HISTORY CLASSIC SE 9781663650078
1994	INV1017591	3	68.85	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
1994	INV1017591	4	7.99	00002443	PERFECTION LEARNING CORPORATION	HANDLING FEE
Total for check number 235314			650.59			
Check Number 235315						
8654	3062	1	7,100.00	59032	PICFLIPS, LLC	MOBILE FLIPBOOK
Total for check number 235315			7,100.00			
Check Number 235316						
1994	97665	1	218.36	00010727	PROCOMPUTING CORPORATION	NOVODS210 NOVODS CLOUD NOVO DS 210 DIGITAL SIGNAGE
1994	97665	1	130.64	00010727	PROCOMPUTING CORPORATION	NOVODS210 NOVODS CLOUD NOVO DS 210 DIGITAL SIGNAGE
1994	97665	2	56.15	00010727	PROCOMPUTING CORPORATION	VIVITEK NOVO DS CLOUD 3 YEAR SUBSCRIPTION
1994	97665	2	93.85	00010727	PROCOMPUTING CORPORATION	VIVITEK NOVO DS CLOUD 3 YEAR SUBSCRIPTION
1994	97665	3	23.00	00010727	PROCOMPUTING CORPORATION	MICROFLEX PRO AV/IT INTEGRATOR SERIES CERTIFIED ULTRA HIGH SPEED 8K 48 G HDMI CABLE.
1994	97665	4	5.00	00010727	PROCOMPUTING CORPORATION	SHIPPING FOR MICRO FLEX PRO HARWARE
1994	97665	5	130.00	00010727	PROCOMPUTING CORPORATION	INSTALLATION OF HARDWARE AND SETUP
Total for check number 235316			657.00			
Check Number 235317						
2244	KELLERISD MA	1	1,155.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KISD FROM MARCH 4, 2024 - MAY 31, 2024. STUDENT SCHOOL DAYS ONLY, NOT HOLIDAYS OR PD DAYS.
Total for check number 235317			1,155.00			
Check Number 235318						
4614	46077	1	3,600.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER FOR KCA AVID STUDENTS/ADVISORS COLLEGE VISITS FIELD TRIP - SAM HOUSTON STATE UNIVERSITY, TEXAS A&M, APRL 2-3, 2024
Total for check number 235318			3,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235319						
1994	411895	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1994	411896	1	280.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1994	411898	2	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	411897	3	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	413354	4	180.00	80962	MARKLE SAFEHAVEN SERVICES LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 235319			2,180.00			
Check Number 235320						
4614	TCHS MAR 24	0	87.50	64005	MARY T REYES SANCHEZ	TCHS MAR 6-28
4614	TVMS MAR 24	0	181.25	64005	MARY T REYES SANCHEZ	TVMS MAR 1-26
4614	1	1	150.00	64005	MARY T REYES SANCHEZ	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 235320			418.75			
Check Number 235321						
1994	272464	1	373.77	83301	SODEXO OPERATIONS, LLC	5640214 COOKIE ANIMAL CRACKER WG (150 1 OZ)
1994	272461	1	144.04	83301	SODEXO OPERATIONS, LLC	GOLDFISH WHOLE GRAIN
4614	272462	1	72.02	83301	SODEXO OPERATIONS, LLC	ITEM #6599405: CRACKER GOLDFISH WHL GRAIN
1994	272464	2	288.08	83301	SODEXO OPERATIONS, LLC	6599405 - CRACKER GOLDFISH WHL GRAIN (300-.75 OZ)
1994	272464	3	58.23	83301	SODEXO OPERATIONS, LLC	8026122-CRACKER GOLDFISH PRTZL WHLGRN
Total for check number 235321			936.14			
Check Number 235322						
1994	20194463	1	4,520.50	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 235322			4,520.50			
Check Number 235323						
1994	2134	1	15.00	79371	WORK ON LEARNING, INC	RENEWAL 2024 SUBSCRIPTION PO ADD-ON
1994	2134	2	98.00	79371	WORK ON LEARNING, INC	RENEWAL PRICE LOCK-PRO TEACHER
Total for check number 235323			113.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	235325					
1994	1030849	1	773.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES BATCH#: 1030849 INVOICES: 48734, 48746, 48749, 48771, 48772, 48776, 48784, 48785, 48819, 48831, 48913
1994	1030850	2	434.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BES BATCH#: 1030850 INVOICES: 48736, 48781, 48787, 48815, 48817, 48917, 48923
1994	1030851	3	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRHS BATCH# 1030851 INVOICE: 48748
1994	1030852	4	353.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ HES BATCH#: 1030852 INVOICES: 48750, 48773, 48774, 48775, 48778, 48812, 48920
1994	1030853	5	430.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ KHS BATCH#: 1030853 INVOICES: 48751, 48802
1994	1030854	6	1,277.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ ISMS BATCH#: 1030854 INVOICES: 48752, 48766, 48790, 48792, 48798, 48925, 48926, 48939
1994	1030855	7	745.19	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ HMS BATCH#: 1030855 INVOICES: 48753, 48760, 48805
1994	1030856	8	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ PHI BATCH#: 1030856 INVOICE: 48755
1994	1030857	9	771.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ CHS BATCH#: 1030857 INVOICES: 48756, 48791
1994	1030858	10	349.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ TSMS BATCH#: 1030858 INVOICES: 48757, 48758
1994	1030859	11	322.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ KMS BATCH#: 1030859 INVOICES: 48759, 48762
1994	1030860	12	804.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ TMI BATCH#: 1030860 INVOICES: 48761, 48799, 48808, 48906
1994	1030861	13	768.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ BCI BATCH#: 1030861 INVOICES: 48763, 48764, 48765, 48795, 48934
1994	1030862	14	784.80	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ SVES BATCH#: 1030862 INVOICES: 48767, 48770, 48829, 48832, 48915, 48924, 48932, 48933
1994	1030863	15	968.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ NRES BATCH#: 1030863 INVOICES: 48769, 48782, 48783, 48786, 48788, 48813, 48907, 48909, 48912, 48916, 48921, 48931, 48943, 48945
1994	1030864	16	106.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ FHMS BATCH#: 1030864 INVOICES: 48779, 48806
1994	1030865	17	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ KCA BATCH#: 1030865 INVOICE: 48796
1994	1030866	18	35.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ TCHS BATCH#: 1030866 INVOICE: 48803
1994	1030867	19	62.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ IES BATCH#: 1030867 INVOICE: 48810
1994	1030868	20	267.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ FSE BATCH# 1030868 INVOICES: 48814, 48914, 48942

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1030869	21	52.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ SGES BATCH#: 1030869 INVOICES: 48830, 48910
1994	1030870	22	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ FRES BATCH#: 1030870 INVOICE: 48835
1994	1030871	23	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ LSE BATCH#: 1030871 INVOICE: 48908
1994	1030872	24	267.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ KHES BATCH#: 1030872 INVOICES: 48911, 48918, 48922
Total for check number 235325			9,928.69			
Check Number 235326						
8654	32128	1	600.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CONFERENCE FEE FOR 16 CHS STUCO STUDENTS, 2 ADVISORS, AND 1 EMP BUS DRIVER. ATTENDING TASC STATE CONFERENCE IN IRVING, APRIL 7-9, 2024
8654	32128	1	3,200.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CONFERENCE FEE FOR 16 CHS STUCO STUDENTS, 2 ADVISORS, AND 1 EMP BUS DRIVER. ATTENDING TASC STATE CONFERENCE IN IRVING, APRIL 7-9, 2024
Total for check number 235326			3,800.00			
Check Number 235327						
4614	591-01678	1	71.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17468 TO TERRELL ACADEMY FOR STEM ON 2/22
1994	591-01687	1	564.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGE
1994	591-01687	1	868.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATER FEB
1994	591-01660	1	1,440.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19196, 19183, 19973, 19974, AND FUEL SURCHARGE FOR KHS
4614	591-01678	2	51.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17468 TO TERRELL ACADEMY FOR STEM ON 2/22
1994	591-01660	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19962 FOR FRHS
1994	591-01687	2	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ORCHESTRA BUS
4614	591-01678	3	26.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17468 TO TERRELL ACADEMY FOR STEM ON 2/22
1994	591-01660	3	1,029.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 17537, 17538 FOR CHS
1994	591-01687	3	1,759.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND BUS
4614	591-01678	4	51.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17468 TO TERRELL ACADEMY FOR STEM ON 2/22
1994	591-01660	4	844.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 20101, 20102, 20134 FOR TCHS
1994	591-01687	4	334.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR BUS BILL
4614	591-01678	5	34.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17468 TO TERRELL ACADEMY FOR STEM ON 2/22
1994	591-01687	5	828.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	UIL ACADEMICS BUS
1994	591-01660	5	654.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 19200, 19109, FOR KCA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01678	6	76.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17468 TO TERRELL ACADEMY FOR STEM ON 2/22
4614	591-01678	7	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 19654 TO KELLER HIGH SCHOOL ON 2/9
4614	591-01678	8	102.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 18174 TO FOSSIL RIDGE HIGH SCHOOL ON 2/13
4614	591-01678	9	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 18174 TO FOSSIL RIDGE HIGH SCHOOL ON 2/13
4614	591-01678	10	106.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 18174 TO FOSSIL RIDGE HIGH SCHOOL ON 2/13
4614	591-01678	11	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 18174 TO FOSSIL RIDGE HIGH SCHOOL ON 2/13
4614	591-01678	12	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 18174 TO FOSSIL RIDGE HIGH SCHOOL ON 2/13
4614	591-01678	13	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17404 TO KELLER HIGH SCHOOL ON 2/14
4614	591-01678	14	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17404 TO KELLER HIGH SCHOOL ON 2/14
4614	591-01678	15	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	RIP ID # 17404 TO KELLER HIGH SCHOOL ON 2/14
4614	591-01678	16	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	RIP ID # 17404 TO KELLER HIGH SCHOOL ON 2/14
4614	591-01678	17	82.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17465 TO MANSFIELD PERFORMING ARTS CENTER ON 2/15
4614	591-01678	18	88.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17465 TO MANSFIELD PERFORMING ARTS CENTER ON 2/15
4614	591-01678	19	87.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17465 TO MANSFIELD PERFORMING ARTS CENTER ON 2/15
4614	591-01678	20	80.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17465 TO MANSFIELD PERFORMING ARTS CENTER ON 2/15
4614	591-01678	21	95.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17465 TO MANSFIELD PERFORMING ARTS CENTER ON 2/15
4614	591-01678	22	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17469 TO CENTRAL HIGH SCHOOL ON 2/22
4614	591-01678	23	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17464 TO CENTRAL HIGH SCHOOL ON 2/23
4614	591-01678	24	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17464 TO CENTRAL HIGH SCHOOL ON 2/23
4614	591-01678	25	121.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17463 TO KELLER HIGH SCHOOL ON 2/29
4614	591-01678	26	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17463 TO KELLER HIGH SCHOOL ON 2/29
4614	591-01678	27	112.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17463 TO KELLER HIGH SCHOOL ON 2/29
4614	591-01678	28	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17463 TO KELLER HIGH SCHOOL ON 2/29
4614	591-01678	29	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17463 TO KELLER HIGH SCHOOL ON 2/29
Total for check number 235327			10,749.34			
Check Number 235328						
6804	2599901-IN	1	69,105.52	49763	TECHNOLOGY FOR EDUCATION LLC	NETWORK CABLE REPLACEMENT AT KELLER-HARVEL ES
Total for check number 235328			69,105.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235329						
6804	2203	1	37,026.60	70852	TRIPLE-C FENCE, LLC	GALVANIZED IRON FENCE
6804	2203	2	6,624.00	70852	TRIPLE-C FENCE, LLC	FAB & INSTALL EGRESS GATES
6804	2203	3	2,925.00	70852	TRIPLE-C FENCE, LLC	8X12 IRON DOUBLE SWING GATE
6804	2203	4	6,970.00	70852	TRIPLE-C FENCE, LLC	FAB & INSTALL EGRESS GATES
Total for check number 235329			53,545.60			
Check Number 235330						
8654	ADV KHS 4/24	1	7,929.00	40244	VEGAS IMAGE PARTIES, INC	3-WAY ACTION BLACKJACK LARGE CRAPS ROULETTE TEXAS HOLDEM
Total for check number 235330			7,929.00			
Check Number 235331						
6804	23-20-044.01	2	2,305.80	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6804	22-20-044.01	2	4,611.60	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6804	14-20-044.01	2	4,525.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
Total for check number 235331			11,442.40			
Check Number 235332						
4614	26	1	262.50	82824	JONATHAN WALKER	$21/HR MAX OF 60 HRS
4614	22	1	346.50	82824	JONATHAN WALKER	$21/HR MAX OF 60 HRS
Total for check number 235332			609.00			
Check Number 235333						
4614	TVMS MAR 24	0	198.00	68406	CATHERINE ROSE WARDLE	TVMS MAR 6-27
Total for check number 235333			198.00			
Check Number 235334						
1994	FTW-1064204	1	177.18	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 235334			177.18			
Check Number 235335						
1994	INV-73185	1	3,500.00	72705	METROSTUDY, INC	SCHOOL ZONE FINDER - SET UP AND ACCESS FOR KELLER ISD FOR THE 2023-2024 SCHOOL YEAR
Total for check number 235335			3,500.00			
Check Number V228173						
1994	136396	1	132.00	00001788	COMMEMORATIVE BRANDS, INC.	CORDS ARJROTC CORDS - SILVER/NAVY BLUE KNOTTED TOGETHER
1994	136396	2	13.20	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
Total for check number V228173			145.20			
Check Number V228174						
4614	925122350	1	2,940.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SCHUTT YOUTH VENG A11 2.0 W/ROPO MASK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	925122350	1	3,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SCHUTT YOUTH VENG A11 2.0 W/ROPO MASK
4614	925122350	2	297.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V228174			6,237.00			
Check Number V228175						
1994	336643-0	1	40.12	65462	BUSINESS ESSENTIALS	SEV44986CT|Natural Dishwashing Liquid, Free and Clear, 19 oz Bottle, 6/ Carton
1994	336643-1	1	40.12	65462	BUSINESS ESSENTIALS	SEV44986CT|Natural Dishwashing Liquid, Free and Clear, 19 oz Bottle, 6/ Carton
1994	336643-0	2	269.70	65462	BUSINESS ESSENTIALS	DIA05020|Free and Clear Liquid Laundry Detergent, Unscen...
Total for check number V228175			349.94			
Check Number V228176						
1994	1-GS605928	1	381.24	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228176			381.24			
Check Number V228177						
4614	10875	1	2,400.00	68578	FORDE-FERRIER, LLC	STAAR WORKBOOKS FOR KHES 2024 GRADES 2-4
4614	10875	2	120.00	68578	FORDE-FERRIER, LLC	SHIPPING AND HANDLING MINUS 10% DISCOUNT
Total for check number V228177			2,520.00			
Check Number V228178						
1994	10800974-01	1	241.21	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
1994	10805478-00	1	392.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
Total for check number V228178			633.21			
Check Number V228179						
1994	2066179	1	17.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SPECIAL RECOGNITION CERTIFICATE
1994	2065882	1	99.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	PRINCIPALS AWARD CLEAR - GEMSTAR PIN
4614	2066198	1	491.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. 6810GOM READING GOLD MEDAL - 2"
1994	2065882	2	225.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	CUSTOM CERT-GOLD PARCHTONE
1994	2066179	2	122.43	00017083	JONES SCHOOL SUPPLY COMPANY INC	EAGLE ENGRAVED COLOR PLAQUE $17.99 WITH A .50 DISCOUNT EACH
4614	2066198	2	24.59	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
1994	2065882	3	118.86	00017083	JONES SCHOOL SUPPLY COMPANY INC	MEDALLION TROPHY-GOLD STAR HOLDER ENGRAVED $8.99 WITH A .50 DISCOUNT EACH
1994	2066179	3	34.98	00017083	JONES SCHOOL SUPPLY COMPANY INC	EAGLE ENGRAVED COLOR PLAQUE $17.99 EACH WITH A .50 DISCOUNT EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2065882	99	22.17	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
1994	2066179	99	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V228179			1,166.23			
Check Number V228180						
2244	INV199781	1	914.25	65823	NO TEARS LEARNING INC.	MFSB-20 - MY FIRST SCHOOL BOOK, 2020 STUDENT EDITION
2244	INV199781	2	1,109.25	65823	NO TEARS LEARNING INC.	BSET-20 - MY FIRST BOOK SET STUDENT EDITION
2244	INV199781	3	701.25	65823	NO TEARS LEARNING INC.	KSK-22 - KICK START KINDERGARTEN 2022 STUDENT EDITION
2244	INV199781	4	701.25	65823	NO TEARS LEARNING INC.	LN-22 - LETTERS AND NUMBERS FOR ME 2022 STUDENT EDITION
2244	INV199781	5	280.50	65823	NO TEARS LEARNING INC.	MPB-22 - MY PRINTING BOOK 2022 STUDENT EDITION
2244	INV199781	6	280.50	65823	NO TEARS LEARNING INC.	PP-22 - PRINTING POWER 2022 STUDENT EDITION
2244	INV199781	7	187.00	65823	NO TEARS LEARNING INC.	CK-22 - CURSIVE KICKOFF 2022 STUDENT EDITION
2244	INV199781	8	140.25	65823	NO TEARS LEARNING INC.	CS-22 - CURSIVE SUCCESS 2022 STUDENT EDITION
2244	INV199781	9	187.00	65823	NO TEARS LEARNING INC.	CH-22 - CURSIVE HANDWRITING 2022 STUDENT EDITION
Total for check number V228180			4,501.25			
Check Number V228181						
4254	IN97466181	1	96.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	081692151 - EASY HOLD UNIVERSAL CUFF
4254	IN97466181	2	13.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V228181			109.95			
Check Number V228182						
2244	200021189	1	109.80	70014	MEDICALESHOP INC.	COLTC-5405 - CORE STRESS WEDGE
2244	200021189	2	15.98	70014	MEDICALESHOP INC.	FA50-5130-36 - 36" FABLIFE GAIT BELT
2244	200021189	3	33.24	70014	MEDICALESHOP INC.	FA50-5130-40 - 40" FABLIFE GAIT BELT
2244	200021189	4	47.20	70014	MEDICALESHOP INC.	FA50-5130-48 - 48" FABLIFE GAIT BELT
2244	200021189	5	40.64	70014	MEDICALESHOP INC.	FA50-5130-60 - 60" FABLIFE GAIT BELT
2244	200021189	6	24.98	70014	MEDICALESHOP INC.	SHIPPING
Total for check number V228182			271.84			
Check Number V228183						
1994	150029952	1	157.41	00007934	METRO GOLF CARS, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228183			157.41			
Check Number V228184						
1994	52570753	1	59.37	68766	MWI VETERINARY SUPPLY CO	BETADINE SURGICAL SCRUB, 1 GALLON QTY 1 @ 59.37

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52570753	2	13.61	68766	MWI VETERINARY SUPPLY CO	CATHETER TOMCAT 3.5FR X 10" W/FINISHED TIP, LUER LOCK & STYLET QTY 1 @ 13.61 EA
1994	52570753	3	23.30	68766	MWI VETERINARY SUPPLY CO	ONE STEP GERMIACIDE DETERGENT AND DEODARENT 1 GALLON. QTY 1 @ 23.30
1994	52570753	4	34.54	68766	MWI VETERINARY SUPPLY CO	D-256 ONE STEP GERMACIDE DETERGENT AND DEODORANT 1 GALLON QTY 1 @ 34.54 EA
1994	52570753	5	229.05	68766	MWI VETERINARY SUPPLY CO	DIGITAL MS-15 TRAY SCALE, PORTABLE. QTY 1 @ 229.05 EA
1994	52570753	6	27.52	68766	MWI VETERINARY SUPPLY CO	DIGITAL THERMOMETER PROBE COVERS PRE LUBRICATED QTY 4 @ 6.88 EA
1994	52570753	7	7.53	68766	MWI VETERINARY SUPPLY CO	DIGITAL THERMOMETER RIDGID TIP QTY 1 @ 7.53 EA
1994	52570753	8	33.51	68766	MWI VETERINARY SUPPLY CO	EZ SCRUB SURGICAL SCRUB HAND BRUSH WITH 3% CHLOROXYLENOL QTY 1 @ 33.51 EA
1994	52570753	9	36.58	68766	MWI VETERINARY SUPPLY CO	EZ SCRUB SURGICAL SCRUB HAND BRUSH WITH POVIDONE IODINE QTY 1 @ 36.58 EA
1994	52570753	10	27.00	68766	MWI VETERINARY SUPPLY CO	I GLO FLUORESCENT DYE STRIPS QTY 2 @ 13.50 EA
1994	52569521	11	22.00	68766	MWI VETERINARY SUPPLY CO	IMMERSION OIL TYPE A 120 ML QTY 1 @ 22.00 EA
1994	52570753	12	21.92	68766	MWI VETERINARY SUPPLY CO	MINERAL OIL LIGHT, 1 GALLON QTY 1 @ 21.92 EA
1994	52570753	13	51.54	68766	MWI VETERINARY SUPPLY CO	OLYMPIC CLEAN CATCH CUPS QTY 1 @ 51.54 EA
1994	52570753	14	13.00	68766	MWI VETERINARY SUPPLY CO	OVUM FLOTATION DRY POWDER, 1 GALLON QTY 1 @ 13.00 EA
1994	52570753	15	10.80	68766	MWI VETERINARY SUPPLY CO	SMALL ANIMAL FEDING TUBE, RED LATEX RUBBER 8FRX11" QTY 1 @ 10.80 EA
1994	52570753	16	15.50	68766	MWI VETERINARY SUPPLY CO	SOVEREIGHN STERILE FEEDING TUBE/URETHRAL CATHETER, RED RUBBER, 3.5FRX16" QTY 10 @ 1.55 EA
1994	52570753	17	118.00	68766	MWI VETERINARY SUPPLY CO	STAIN DIP QUICK REFILL KIT 500ML QTY 2 @ 59.00 EA
1994	52570753	18	58.29	68766	MWI VETERINARY SUPPLY CO	SUNDRY GLASS JAR,UNLABELED 4.25X7" QTY 1 @ 58.29 EA
1994	52570753	19	82.00	68766	MWI VETERINARY SUPPLY CO	SURFLASH IV CATHETER GREEN, 18 GX1.25" QTY 50 @ 1.64 EA
1994	52570753	20	82.00	68766	MWI VETERINARY SUPPLY CO	SURFLASH IV CATHETER, PINK, 20GX1.0" QTY 50 @ 1.64 EA
1994	52570753	21	82.00	68766	MWI VETERINARY SUPPLY CO	SURFLASH IV CATHETER, YELLOW, 24GX0.75" QTY 50 @ 1.64 EA
1994	52570753	22	13.23	68766	MWI VETERINARY SUPPLY CO	SURGICAL BOUFFANT CAP, BLUE, 24"
1994	52571889	23	78.00	68766	MWI VETERINARY SUPPLY CO	SURGICAL TOWEL, HUCK STYLE, BLUE 17"X33" QTY 2 @ 39.00 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52571889	24	601.60	68766	MWI VETERINARY SUPPLY CO	ULTRAFLEX PREMIUM LEAD FREE XRAY APRON WITH THYROID COLLAR, NAVY BLUE,26"X38" (XLARGE) QTY 1 @ 601.60
Total for check number V228184			1,741.89			
Check Number V228185						
1994	0880-229045	1	110.46	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
1994	0880-228864	1	139.83	67747	O'REILLY AUTO ENTERPRISES, LLC	INSTRUCTIONAL PARTS TO BE USED IN AUTO CLASS AT KCAL
Total for check number V228185			250.29			
Check Number V228186						
1994	119857	1	79.99	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2016A VQ CM 1800 REPLACEABLE TIP-2PACK
1994	119658	1	329.94	00013500	PRECISION BUSINESS MACHINES, INC	ITEM STPSET - VARIQUEST PERFECTA STP INK SET, YMCBK
1994	119857	2	149.99	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2005A VARIQUEST CM 1800 BLADES-4 PACK-GENERAL USE ALCOHOL PADS, CLEANING INST
1994	119658	2	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2401 - VQ PERFECTA HEAVYWEIGHT COATED PAPER;24X100' FOR PERFECTA 2400 & 3600
1994	119857	3	20.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1994	119658	99	83.67	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V228186			1,263.29			
Check Number V228187						
4614	B5545750FR	1	2,563.68	00005486	SCHOLASTIC BOOK FAIRS INC	PAYMENT FOR BOOKFAIR
Total for check number V228187			2,563.68			
Check Number V228188						
4614	208133908080	0	-356.81	78229	SCHOOL SPECIALTY, LLC	REF TABLE CLASSROOM
4614	308104484920	1	20.34	78229	SCHOOL SPECIALTY, LLC	1589490|Speedball Graphic Squeegee, Neoprene Blade 70 Durometer, 10 Inches
4614	208133898386	1	7,368.00	78229	SCHOOL SPECIALTY, LLC	1598401: TABLE-CLASSROOM SELECT-HORSESHOE ACTIVITY TABLE
4614	308104484920	2	25.60	78229	SCHOOL SPECIALTY, LLC	1589492|Speedball Graphic Squeegee, Neoprene Blade 70 Durometer, 14 Inches
4614	308104484920	3	175.48	78229	SCHOOL SPECIALTY, LLC	382803|Bostitch SuperPro 6 Commercial Electric Steel Pencil Sharpener, Black/Gray
4614	308104484920	4	1,104.80	78229	SCHOOL SPECIALTY, LLC	002454|Prismacolor Premier Soft Core Colored Pencils, Assorted Colors, Set of 48
4614	308104484920	5	13.95	78229	SCHOOL SPECIALTY, LLC	053970|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets
4614	308104484920	6	21.75	78229	SCHOOL SPECIALTY, LLC	1567844|Sax Liquid Washable Watercolor Paint, 8 Ounces, Turquoise

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	308104484920	7	19.45	78229	SCHOOL SPECIALTY, LLC	1593317|Sax Colored Art Paper, 9 x 12 Inches, Charcoal, 50 Sheets
4614	308104484920	8	34.50	78229	SCHOOL SPECIALTY, LLC	406312|Sax Gloss Glaze, True Red, Opaque, Pint
4614	308104484920	9	11.16	78229	SCHOOL SPECIALTY, LLC	054411|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets
4614	308104484920	10	61.09	78229	SCHOOL SPECIALTY, LLC	424363|Crayola Crayon Classpack, Standard Size, 16-Assorted Colors, Set of 800
Total for check number V228188			8,499.31			
Check Number V228189						
1994	10004455-00	1	4,482.93	45541	SHIFFLER EQUIPMENT SALES INC.	ITEM #HAD-00501-2SP HADRIAN SOLID PLASTIC RESTROOM PARTITIONS
1994	10004455-00	2	663.15	45541	SHIFFLER EQUIPMENT SALES INC.	FREIGHT CHARGE
Total for check number V228189			5,146.08			
Check Number V228190						
1994	139738365-00	1	123.98	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS & SUPPLIES FOR DISTRICT WIDE USE.
1994	139700882.00	1	355.09	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228190			479.07			
Check Number V228191						
1994	414036	1	235.00	00007632	TASBO	ESSER GRANT CLOSE OUT WORKSHOP - KIM CAVANAGH
1994	414126	2	235.00	00007632	TASBO	ESSER GRANT CLOSE OUT WORKSHOP - DEBBIE BROCKENBUSH
Total for check number V228191			470.00			
Check Number V228192						
4254	405539	1	103.96	66276	THERAPY SHOPPE, INC.	HW7940 - FERBY BEGINNER PENCIL, 10 PACK
4254	405539	2	163.98	66276	THERAPY SHOPPE, INC.	HW7993 - FINGER CUP DUO GRIP, 50 PK
4254	405539	3	235.96	66276	THERAPY SHOPPE, INC.	HW7909 - TRIPOD RING GRIP, 50 PK
4254	405539	4	177.98	66276	THERAPY SHOPPE, INC.	HW7454 - GROTTO GRIP, 50 PK
4254	405539	5	95.88	66276	THERAPY SHOPPE, INC.	HW7472 - REDISPACE TRANS NOTEBOOK PAPER
4254	405539	6	79.90	66276	THERAPY SHOPPE, INC.	HW7854-A - REDISPACE COMP NOTEBOOK
4254	405539	7	85.77	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V228192			943.43			
Check Number V228193						
1994	8815516694	1	344.09	63639	VWR FUNDING, INC.	470001-614 DOUBLE INJECTED RAT VAC PACK/1 PM - KCA
1994	8815516694	2	344.09	63639	VWR FUNDING, INC.	470001-614 DOUBLE INJECTED RAT VAC PACK/1 PM - TSMS
1994	8815516694	3	344.09	63639	VWR FUNDING, INC.	470001-614 DOUBLE INJECTED RAT VAC PACK/1 PM - FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228193			1,032.27			
Check Number V228194						
6804	869280	1	6,321.00	00001787	WENGER CORPORATION	255A912.103 ACOUSTI CABINET # 12 RTA, OYSTER, COMPOSITE WOOD, COMPARTMENT WATERFALL DECOR
6804	869280	2	6,621.00	00001787	WENGER CORPORATION	255A005.104 ACOUSTI CABINET # 05, OYSTER, COMPOSITE WOOD, COMPARTMENT WATERFALL DECOR, HINGED LEFT
6804	869280	3	2,446.04	00001787	WENGER CORPORATION	FREIGHT SERVICES
Total for check number V228194			15,388.04			
Check Number V228195						
1994	S4518672.001	1	222.60	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228195			222.60			
Check Number V228196						
1994	146615	1	375.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1994	146599	1	392.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228196			767.00			
Check Number V228197						
4614	91469057	1	7,032.00	56503	WORLDS FINEST CHOCOLATE INC	PRODUCT # 5351WFC $2 BAR VP 30 CT WFC - 2023
Total for check number V228197			7,032.00			
Check Number V228198						
1994	INV411529-KE	1	628.80	62971	WORTHINGTON DIRECT HOLDINGS	BOWERY BARREL BACK ARM CHAIR-BLACK
1994	INV411529-KE	99	231.60	62971	WORTHINGTON DIRECT HOLDINGS	ESTIMATED SHIPPING/HANDLING
Total for check number V228198			860.40			
Check Number WT040409						
6804	T-4	0	373.97	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 1-1-24/3-31-24
1994	T-4	0	61.83	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 1-1-24/3-31-24
Total for check number WT040409			435.80			
Check Date 4/10/2024						
Check Number 235336						
1994	24011532	1	450.00	72824	CRYSTAL M LEONGUERRERO	3 PLY FRIENDSHIP STUDENT BEHAVIOR FORM - DESIGN ATTACHED
Total for check number 235336			450.00			
Check Number 235337						
4614	8072VC	1	272.00	57954	PATRICIA M. THORNTON	TRACK SHIRTS FOR STUDENT USE ONLY
Total for check number 235337			272.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235338						
1994	KISD PLAYOFF	1	695.72	78670	ABILENE ISD ATHLETICS	EXPENSES OWED BY KELLER ISD
Total for check number 235338			695.72			
Check Number 235339						
1994	A326869	0	170.00	83495	BRIC ALVERSON	3/29 KHS/ CARROLL
Total for check number 235339			170.00			
Check Number 235342						
4614	1991-TLYG-7T	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0071NWCJ6|Estes Mini Mosquito, 1345 Model Rockets, Brown/a,12 years old and up
4614	1DWP-13CJ-6K	1	34.98	55725	AMAZON CAPITAL SERVICES, INC	B00565YVS6|Penn Championship Tennis Balls - Regular Duty Felt Pressurized Tennis Balls - 12 Cans, 36 Balls
4614	1D77-VJLG-VR	1	16.65	55725	AMAZON CAPITAL SERVICES, INC	B0CC6SJK5R|4E's Novelty Mad Hatter Costume Accessory Set for Adult Women Men, White Rabbit Alice Wonderland Costume Accessories Hat Tea Party Dress Up
4614	194D-LTM3-LD	1	468.11	55725	AMAZON CAPITAL SERVICES, INC	B07KX9G2QX|Endea Graduation Double Honor Cord (Pink)
4614	1KMM-3H33-9C	1	9.10	55725	AMAZON CAPITAL SERVICES, INC	B000MVE52Q|Schylling Brand Classic Paddle Ball Game - Retro Wooden Ping Pong Fidget Toy - Ages 4 and Up
4614	1JY3-D1QG-7Y	1	22.95	55725	AMAZON CAPITAL SERVICES, INC	B000EHNNEY|Rico Nba 30 Team Mini Pennant Set
4614	1MD4-NK6T-9M	1	21.80	55725	AMAZON CAPITAL SERVICES, INC	B01N0SYU2X|Expo 80003 Low Odor Dry Erase Markers, Chisel Tip, Blue Color, 2 Sets with 12 Markers, Total of 24 Markers
1994	11CT-T4YF-1M	1	23.92	55725	AMAZON CAPITAL SERVICES, INC	B002VD6BLG|Acco Brand Binder Clips, Large, 1 Box, 12 Clips/Box (72100)
1994	11NK-9NWT-PN	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0090NAPS0|Handrail Bracket Stainless Steel 316 Round (Satin Stainless Steel)
1994	13HY-3YJ4-93	1	11.69	55725	AMAZON CAPITAL SERVICES, INC	0804849234|Origami Paper 500 sheets Chiyogami Patterns 6" 15cm
1994	1WXY-HV1T-VM	1	6.94	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E|BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
1994	1W34-RDTN-44	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07M8GZ465|Chuangdi 20 Pieces Rulers 12 Inch Rulers Bulk Rulers for Kids Classroom School Office (Solid Color,6 Hole)
1994	1XN1-JFVM-3G	1	9.93	55725	AMAZON CAPITAL SERVICES, INC	B08F7MK4QZ|Yiphates 18 Pairs White Gloves Kids halloween white gloves for kids Cosplay costume gloves for kids Girls Boys Wrist Formal Gloves (6 Pairs)
1994	1RL7-PKGC-1N	1	459.88	55725	AMAZON CAPITAL SERVICES, INC	B0062TLDGS|Crescent Colored Mat Board, 32 x 40 Inches, Smooth Black 921A, Pack of 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TDD-WKGR-7L	1	32.06	55725	AMAZON CAPITAL SERVICES, INC	B00008XPAA|Staples 508960 Colored File Folders w/ Reinforced Tabs Letter 3 Tab Green 100/Box
1994	1T1V-TTN4-7F	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1VCD-613N-4P	1	426.16	55725	AMAZON CAPITAL SERVICES, INC	B0007Y1SJQ|Rubbermaid Commercial Products - FG4520088BEIG 2-Shelf Utility/Service Cart, Medium, Lipped Shelves, Ergonomic Handle, Beige Color, 500 lbs. Capacity, for Warehouse/Garage/Cleaning/Manufacturing
1994	1VTX-T7HP-VJ	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	1416602275|School Leadership That Works: From Research to Results
4614	1WDF-QFDV-4J	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B06XNKWZV9|Apostrophe Games Blank Square Playing Cards (2.75" Square [amp] Matte Finish) 200 Blank Cards, Flash Cards, Board Game Cards, Study Guide [amp] Note Cards
4614	1XN1-JFVM-3T	1	355.00	55725	AMAZON CAPITAL SERVICES, INC	B07M6WPBKP|Canon PFI120 Pigment Ink Tank Bundle (Matte Black, Cyan, Magenta, Yellow, Black) in Retail Packaging
4614	1WH4-HLP3-HL	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B00OA6RK0I|Deluxe Large Digital Camera / Video Padded Carrying Bag / Case for Nikon, Sony, Pentax, Olympus Panasonic, Samsung, and Canon DSLR Cameras [amp] eCostConnection Microfiber Cloth
1994	1HWN-7PLQ-WH	1	47.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1JMD-13VG-6J	1	339.80	55725	AMAZON CAPITAL SERVICES, INC	B00WGQNJK4|Logitech H151 Wired Headset, Analog Stereo Headphones with Rotating Noise-Cancelling Microphone, 3.5 mm Audio Jack, In-Line Controls, PC/Mac/Laptop/Tablet/Smartphone - Black
1994	1MDX-WG7Y-WJ	1	50.97	55725	AMAZON CAPITAL SERVICES, INC	B006D9EIF0|Neenah Astrobrights Card Stock, 8-1/2 x 11 Inches, Outrageous Orchid, Pack of 250, Outrageouse Orc
1994	1MG7-NMY3-3J	1	23.81	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1NR6-GDTN-9M	1	20.85	55725	AMAZON CAPITAL SERVICES, INC	1949855236|State of Texas Assessments of Academic Readiness (STAAR) Test Practice: 3rd Grade Math Practice Workbook and Full-length Online
1994	1MHP-DWRF-JD	1	229.94	55725	AMAZON CAPITAL SERVICES, INC	B0062TLDGS|Crescent Colored Mat Board, 32 x 40 Inches, Smooth Black 921A, Pack of 10
1994	19Q9-JCHR-7N	1	7.91	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	193T-CJMP-6K	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B019592A6I|Crayola Ultra Clean Fine Line Washable Markers (40ct), Colored Markers for Kids, Coloring Book Markers, Easter Stocking Stuffers
1994	19JH-3WXM-9C	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG431Y3R|Mini Hot Glue Gun Set for Class Project, Small Glue Gun Kids Hot Melt Arts Craft DIY Glue Gun for Crafts School DIY Arts Home Quick Repairs (Multicolored 8 Pieces)
1994	1C9F-TWG1-4Y	1	41.00	55725	AMAZON CAPITAL SERVICES, INC	CURITY ALCOHOL PREP 200-COUNT PACK OF 20.
1994	1C4R-7RVD-Q7	1	22.10	55725	AMAZON CAPITAL SERVICES, INC	B0044SENPW|Mayco Stroke [amp] Coat Wonderglaze Glaze, Candy Apple Red SC-073, 1 Pint
1994	1966-VVLK-7V	1	28.92	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1994	1DWP-13CJ-6T	1	597.06	55725	AMAZON CAPITAL SERVICES, INC	B001ENVIIK|Quartet Cork Bulletin Board, 2 Glass Doors, Enclosed, 4' x 3', Outdoor Message Board, Aluminum Frame (2124)
1994	1DWP-13CJ-3M	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B07JD7S7NY|CATIGA Desktop Calculator 8 Digit with Solar Power and Easy to Read LCD Display, Big Buttons, for Home, Office, School, Class and Business, 4 Function Small Basic Calculators for Desk, CD-8185 Green
1994	1DT7-C6CX-TL	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3CV46DT|Lemorele 13 in 1 USB C Docking Station Triple Monitor w/Dual HDMI 4K, VGA, 5 USB 3.0/2.0, USB C 3.0, 100W PD, SD/TF, 3.5mm Audio, USB C Dock Multiport Adapter for Lenovo, Surface, Dell, HP Laptops
1994	1CRG-YTYY-VJ	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08XZ1LXSL|Trunab Emergency Medical Backpack 50L Responder Trauma Bag for EMT, Home Care, Red
1994	1DFQ-D96X-9K	1	77.76	55725	AMAZON CAPITAL SERVICES, INC	B007Z7UPMY|NTE Electronics R59-3A Thermal Circuit Breaker, Fuse Holder Type, 0.250" Quick Connect Terminal, 0.069 Ohms, 3 Amp
1994	1CRG-YTYY-VJ	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09NSYTW26|Sworker Carbide Burr Set 1/4" Shank 10PCS w/ Wood Base Die Grinder Bits Rotary Rasp File for Metal Welds Concrete Stone Wood
1994	1HLQ-KPPT-6T	1	52.36	55725	AMAZON CAPITAL SERVICES, INC	B07FXM6T7K|Aimtobest WPLN4232 NO-IMPRES Single Unit Charger Compatible for Motorola XPR7550 XPR6550 XPR6350 XPR3500 XPR3300e XPR7350e XPR7550e XPR7580e APX4000 APX1000 XiR P8268 Radio WPLN4226 WPLN4226A
4614	1991-TLYG-7T	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B00EZBH896|Estes Altimeter Model Rockets Brown/a, Tiny
4614	1KMM-3H33-9C	2	40.98	55725	AMAZON CAPITAL SERVICES, INC	B001UL4IYW|Drake's Cakes Yodels, 10 cakes, 11.16 oz (pack of 2)" [total 20 cakes, 22.32 oz]

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4614	1JY3-D1QG-7Y	2	17.25	55725	AMAZON CAPITAL SERVICES, INC	B000HKF3X2|Rico College Big 10 Mini Pennant Set,black,4" x 9"
4614	1MD4-NK6T-9M	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01N16V8UD|Expo Low-Odor Dry Erase Markers, Bullet Tip,Red, 24-Count
1994	11CT-T4YF-1M	2	48.88	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G|Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12 Pack of 12, Black
1994	13HY-3YJ4-93	2	31.10	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1WXY-HV1T-VM	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B005NAGIG2|Fiskars Schoolworks 153520-1004 Back to School Supplies, Kids Scissors Bulk Blunt-tip, 5 Inch, 12 Pack, Red/Blue
1994	1XN1-JFVM-3G	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B094QHDY3G|Artecho Acrylic Paint Set for Art Painting, Decorate, 6 Neon and Glow in the Dark Colors 2-in-1 2 Ounce/59ml Acrylic Paint Supplies for Wood, Fabric, Crafts, Canvas, Leather[amp]Stone
1994	1W34-RDTN-44	2	29.67	55725	AMAZON CAPITAL SERVICES, INC	B08HCW4V4G|HORUSDY 4-Pack Box Cutter Utility Knife, Heavy Duty Aluminum Shell Retractable Box Cutter for Cardboard, Boxes and Cartons, Extra 10 Blades.
1994	1TDD-WKGR-7L	2	18.13	55725	AMAZON CAPITAL SERVICES, INC	B004W6KGIE|Paper Mate 8330152 Flair Porous Point Stick Free-Flowing Liquid Pen, Black Ink, Ultra Fine, Dozen
1994	1VCD-613N-4P	2	14.69	55725	AMAZON CAPITAL SERVICES, INC	B003U7H44U|JAM PAPER Colored 24lb Paper - 90 gsm - 8.5 x 11 - Sea Blue Recycled - 100 Sheets/Pack
4614	1WH4-HLP3-HL	2	2,758.00	55725	AMAZON CAPITAL SERVICES, INC	B0B2KV6D97|Canon EOS R10 RF-S18-150mm F3.5-6.3 is STM Lens Kit, Mirrorless Vlogging Camera, 24.2 MP, 4K Video, DIGIC X Image Processor, High-Speed Shooting, Subject Tracking, Compact, for Content Creators Black
4614	1WDF-QFDV-4J	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07M77SZHX|AROIC Paint Pens for Rock Painting - 48 Pack.Write On Anything! Paint pens for Rock, Wood, Metal, Plastic, Glass, Canvas, Ceramic [amp] More! Low-Odor, Oil-Based, Medium-Tip Paint Markers
1994	1HWN-7PLQ-WH	2	21.94	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1JMD-13VG-6J	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG4KGWK|20 Pack Fridge Refrigerator Magnets, Strong Magnetic Clips for Whiteboard, Office, Locker, Photo Displays, Heavy Duty Magnetic Clips (30mm Wide)
1994	1MDX-WG7Y-WJ	2	26.82	55725	AMAZON CAPITAL SERVICES, INC	B009ZMIQM8|Springhill 8.5 x 11 Gray Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets (1 Ream) Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 066000R

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MG7-NMY3-3J	2	21.94	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1966-VVLK-7V	2	23.71	55725	AMAZON CAPITAL SERVICES, INC	B07DPVVMWB|Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers, Eraser Caps, Kids, Cap Tops, Topper Erasers. Ereaser
1994	193T-CJMP-6K	2	29.91	55725	AMAZON CAPITAL SERVICES, INC	B079QLFNGQ|BIC Gelocity Quick Dry Black Gel Pens, Medium Point (0.7mm), 8-Count Pack, Retractable Gel Pens With Comfortable Full Grip
1994	19Q9-JCHR-7N	2	43.95	55725	AMAZON CAPITAL SERVICES, INC	B07QQBCBBL|Anezus Craft Knife Precision Cutter and Self Healing Cutting Craft Mat Hobby Knife Set with 30 PCS Knife for Art Hobby Craft Scrapbooking Stencil
1994	1C4R-7RVD-Q7	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CU2|AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1994	1DFQ-D96X-9K	2	1,285.20	55725	AMAZON CAPITAL SERVICES, INC	B00KLYJG78|Fieldpiece Compact HVACR Clamp Multimeter SC260 True RMS Clamp Meter with Temperature, Capacitance [amp] Backlight
1994	1DWP-13CJ-3M	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2|Loose Leaf Binder Rings 1-Inch(100 Pack) Office Metal Book Rings, Nickel Plated Steel Key Rings for School,Sliver
1994	1HLQ-KPPT-6T	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|(2-Pack) [2024 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
4614	1991-TLYG-7T	3	21.38	55725	AMAZON CAPITAL SERVICES, INC	B06XDY4RSY|Nike-X
4614	1KMM-3H33-9C	3	6.72	55725	AMAZON CAPITAL SERVICES, INC	B0061WM2PC|White Westminster Bell Garland
4614	1JY3-D1QG-7Y	3	19.02	55725	AMAZON CAPITAL SERVICES, INC	B000PCAS0A|Rico Industries SEC Mini Pennant Set (all 12 Teams)
1994	11CT-T4YF-1M	3	59.29	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K|Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
1994	13HY-3YJ4-93	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D|BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Trainning and School Craft Lessons
1994	1WXY-HV1T-VM	3	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1XN1-JFVM-3G	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2K2Q13Q|SATINIOR 20 Pairs White Gloves Kids Cosplay Costume White Cotton Gloves Girls Boys Wrist Formal Gloves for Kids Halloween Party (10-15 Years)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1W34-RDTN-44	3	260.48	55725	AMAZON CAPITAL SERVICES, INC	B0CDLRPWD3|22 Pack Silver Duct Tape Bulk, 2 inch X 660 Yards Duct Tape Heavy Duty,Strong No Residue All-Weather Duct Tape, Tear by Hand, Multi-Use for Indoor [amp] Outdoor Repairs, Industrial, Professional Use
1994	1TDD-WKGR-7L	3	59.88	55725	AMAZON CAPITAL SERVICES, INC	B00607V1MI|Smead FasTab Hanging File Folder, 1/3-Cut Built-in Tab, Legal Size, Assorted Primary Colors, 18 Per Box (64153)
1994	1JMD-13VG-6J	3	17.89	55725	AMAZON CAPITAL SERVICES, INC	B0895MZFXL|NEU MASTER 3 in 1 Staple Gun, Manual, Heavy Duty with Stapler Remover and 2000Pcs Staples for Upholstery, Fixing Material, Decoration, Carpentry, Furniture
1994	1HWN-7PLQ-WH	3	13.32	55725	AMAZON CAPITAL SERVICES, INC	B01MSBOBM7|BIC Gelocity Quick Dry Black Gel Pens, Medium Point (0.7mm), 12-Count Pack, Retractable Gel Pens With Comfortable Full Grip
1994	1MG7-NMY3-3J	3	109.00	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1MD4-NK6T-9M	3	12.75	55725	AMAZON CAPITAL SERVICES, INC	B071L9JQVF|MaxMark Dater 2000 Self Inking Date Stamp - Black
1994	1966-VVLK-7V	3	71.82	55725	AMAZON CAPITAL SERVICES, INC	B07R183M2N|Nikola Works Mini Golf Pencils With Erasers - 192 Count - Classic Pre-Sharpened #2 HB American Pew Pencils Standard Hex Shaped Bulk Pack
1994	19Q9-JCHR-7N	3	71.92	55725	AMAZON CAPITAL SERVICES, INC	B08QN8TCTZ|Cotton Fabric Twill Tape Herringbone Tape 1" Inch x 5 Yards Cotton Strap Webbing Off White Beige Ribbon for Sewing Binding DIY Gift Wrapping Luggage Belt Strapping.
1994	193T-CJMP-6K	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07DCPWNN3|SUNEE Mesh Zipper Pouch 9x13 in (10 Colors, 30 Packs), Mesh Bags with Zipper for School Office Supplies, Puzzles [amp] Games, Travel Accessories, Waterproof Zipper Pouches for Organizing
1994	1C4R-7RVD-Q7	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B078HTMJ8N|Artellius Mini Hot Glue Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter - Compatible with Most Glue Guns
1994	1DFQ-D96X-9K	3	69.21	55725	AMAZON CAPITAL SERVICES, INC	B00TO7NHG4|Titan 11186 Telescoping Inspection Mirror
1994	1DWP-13CJ-3M	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP|50 Pcs Fidget Toys Pack - Kids Stocking Stuffers Gifts for Kids, Party Favors Autism Autistic Children - Adults Stress Relief Sensory Toy - ADHD Toys Bulk for Classroom Treasure Box Prizes - Pop Its
1994	1HLQ-KPPT-6T	3	82.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFKZGR1K|60 Pack Lockdown Magnetic Strips for School Office Public Business District Lockdowns Rapid Lockdown Magnet Strongest Lockdown Magnet 0.8mmThick (White, Printed Version)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1991-TLYG-7T	4	20.91	55725	AMAZON CAPITAL SERVICES, INC	B084LMQXTL|Estes Illusion Flying Model Rocket 7299| Snap Together Beginner Kit | Soars up to 1125', Mulitcolor
4614	1JY3-D1QG-7Y	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B001U2BI6W|Rico Industries ACC Mini Pennant Set (all 12 Teams)
4614	1KMM-3H33-9C	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06XG2DPFC|CODE FLORIST 2200 PCS Dark-Red Silk Rose Petals for Valentine's Day,Romantic Night,Wedding,Proposal Anniversary Flower Decorations
4614	1MD4-NK6T-9M	4	141.08	55725	AMAZON CAPITAL SERVICES, INC	B07STLHLCZ|HOMZ 28 Quart Stackable Storage Bins, Organizer Containers with Snap Lids and Handles, Clear (2 Pack)
1994	11CT-T4YF-1M	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09NCHHCQ7|Nest Box Pads for Chicken Nesting Boxes - 13 x 13 Pads Made in USA from Sustainably Sourced Aspen Excelsior (10 Pack)
1994	13HY-3YJ4-93	4	199.90	55725	AMAZON CAPITAL SERVICES, INC	B08PDVY2XC|U.S. Art Supply 9" x 12" Mixed Media Paper Pad Sketchbook, 2 Pack, 60 Sheets, 98 lb (160 gsm) - Spiral-Bound, Perforated, Acid-Free - Artist Sketching, Drawing, Painting Watercolor, Acrylic, Wet [amp] Dry
1994	1WXY-HV1T-VM	4	16.72	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE0VP|Amazon Basics AMZ401 File Folders - Letter Size (100 Pack) Assorted Colors
1994	1TDD-WKGR-7L	4	13.47	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC|Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2)
1994	1HWN-7PLQ-WH	4	48.04	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1994	1JMD-13VG-6J	4	12.39	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C7QXK|Amazon Basics Square Sticky Notes, 3 x 3-Inch, Assorted Colors, 24-Pack
1994	1MG7-NMY3-3J	4	18.12	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets per Roll, 12 Rolls (2 Packs of 6), White
1994	1C4R-7RVD-Q7	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK8N7DX8|RACETOP 3 oz Paper Cups Bathroom [600 count], Bathroom Cups Disposable, Mouthwash Cups, Small Snack Cups, Ideal for Bathroom, Home,Party
1994	19Q9-JCHR-7N	4	179.80	55725	AMAZON CAPITAL SERVICES, INC	B08WWSQ1LB|35 Pieces Bookbinding Kit Starter Tools Set for DIY Bookbinding Crafts and Sewing Supplies.
1994	193T-CJMP-6K	4	50.97	55725	AMAZON CAPITAL SERVICES, INC	B07XB5Q9NS|10 PCS Chair Bands for Kids with Fidgety Feet Thick Natural Latex Stretch Chair Fidget Bands Stretch Foot Bands ADHD ADD SPD Autism Sensory Needs Chair Bands for Kids (Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1966-VVLK-7V	4	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR6V|Amazon Basics Sheet Protector, Heavy Duty, Non-Glare, 100 Pack, Clear
1994	1DFQ-D96X-9K	4	107.73	55725	AMAZON CAPITAL SERVICES, INC	B01EOY7LTA|Klein Tools 32581 Precision Screwdriver Set, 4-in-1 Electronics Screwdriver with Industrial Strength Phillips and Slotted Bits
1994	1DWP-13CJ-3M	4	3.99	55725	AMAZON CAPITAL SERVICES, INC	B09YH9F993|50PCS Punny Rewards Motivational Stickers, Incentives Stickers Positive Punny Teacher Supplies Stickers for Kids School Classroom
4614	1991-TLYG-7T	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09RQ9G23C|Estes Industries Luna Bug Flying Model Rocket Kit 0816 | Beginner Level
4614	1JY3-D1QG-7Y	5	17.25	55725	AMAZON CAPITAL SERVICES, INC	B002BZGX5I|NCAA Big 12 Pennant, One Size, Team color
4614	1KMM-3H33-9C	5	33.97	55725	AMAZON CAPITAL SERVICES, INC	B06XYHNKBY|Adventure Awaits - 2-Pack Handmade Wooden Bow and Arrow Set - 20 Wood Arrows and 2 Quivers - for Outdoor Play
1994	13HY-3YJ4-93	5	14.78	55725	AMAZON CAPITAL SERVICES, INC	B0B4WM4T2V|Outuxed 400 Sheets Tissue Paper Bulk for Gift Bags, 40 Multicolor Tissue Paper for Gift Wrapping, 11.5 x 8 Rainbow Tissue Paper for Decorative Art Crafts Festival Decorations DIY Flower Pom Pom
1994	1WXY-HV1T-VM	5	41.15	55725	AMAZON CAPITAL SERVICES, INC	B073VPFB7W|Collaborative Sticker Mosaic, Hot Air Balloon
1994	1TDD-WKGR-7L	5	32.29	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYY|BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint , Medium point 1.0 mm, 120 Black [amp] 120 Blue Pens in Box Combo Pack
1994	1HWN-7PLQ-WH	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best for School
1994	193T-CJMP-6K	5	16.95	55725	AMAZON CAPITAL SERVICES, INC	B087F6568X|Breathing Exercise Cards for Kids - for Classroom, Calm Down Corner Kit, Sensory Room, School Counselor Supplies, Social Emotional Games for Kids, Mindfulness Tools, Play Therapy, or Anxiety Relief
1994	1C4R-7RVD-Q7	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7H6NP7S|btfarm 30 Pack Fairy Lights Battery Operated [3 Modes], 7ft 20 Led Twinkle Lights String Lights Waterproof Bulk Small Mini Silver Wire for Mason Jars Vases Wedding Table Centerpiece, Warm White
1994	19Q9-JCHR-7N	5	39.95	55725	AMAZON CAPITAL SERVICES, INC	B09PYKKG8R|Set of 16 Bookbinding Kit Tools Set Bone Folder Paper Creaser, Waxed Thread, Awl, Large-Eye Needles for DIY Bookbinding Crafts and Sewing

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1994	1966-VVLK-7V	5	35.91	55725	AMAZON CAPITAL SERVICES, INC	B083GHWVX9|Yoobi 1/2 Inch Binder Set 3-Ring Binders with 2 Pockets Perfect for School or Office Holds up to 100 Sheets 4 Pack Solid Multicolor Variety
1994	1DFQ-D96X-9K	5	143.91	55725	AMAZON CAPITAL SERVICES, INC	B01L2XR4P2|AFA Tooling - Deburring Tool with 10 Extra High Speed Steel Swivel Blades - Works on Metal, Resin, PVC Pipes, Copper, Plastic and 3D Printed Edges - Plumbing [amp] 3D Printing Burr Removal Reamer Tool
1994	1DWP-13CJ-3M	5	33.97	55725	AMAZON CAPITAL SERVICES, INC	B0B1LH3FD5|48 PCS Large Double-Sided Magnetic Money - Play Money for Kids for Learning, Pretend Money for Classroom, Toy Money, Play Coins for Kids, Money Games, Practice, Money Manipulatives, Class Money Set
4614	1JY3-D1QG-7Y	6	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79EG22|Lamar Cardinals Pennant Full Size Felt
4614	1KMM-3H33-9C	6	3.99	55725	AMAZON CAPITAL SERVICES, INC	B07MV5772J|HeeYaa Nail File 10 PCS Professional Double Sided 100/180 Grit Nail Files Emery Board Black Manicure Pedicure Tool and Nail Buffering Files
1994	13HY-3YJ4-93	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCDW7DJL|Preboun 50 Pcs Self Adhesive Felt Fabric Sheet St. Patricks Day Craft Felt 8" x 12" Felt Sheets with Adhesive Backing Felt Pack for Irish Craft DIY Sewing Patchwork Project Supply(Green Series)
1994	1WXY-HV1T-VM	6	41.15	55725	AMAZON CAPITAL SERVICES, INC	B07D7Y3C21|Stick Together Sunflower Sticker Mosaic, Perfect Collaborative Group Project, For Kids, Adults, Sticker by Number, Includes Poster, Stickers, Color Key, and Instructions. Project is 40 x 36
1994	1TDD-WKGR-7L	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09JS971HX|6 Inch Metal Square Picture Frame Easel Stands for Plates, Photos, Decor (Black, 2 Pack)
1994	1HWN-7PLQ-WH	6	13.29	55725	AMAZON CAPITAL SERVICES, INC	B07RGGXFMF|Deli Long Reach Stapler, 20 Sheet Capacity, Long Arm Standard Staplers for Booklet or Book Binding, Black
1994	19Q9-JCHR-7N	6	251.40	55725	AMAZON CAPITAL SERVICES, INC	B0C8W2L34M|8.5 x 11 White Cardstock | Heavyweight 110lb Cover (297gsm) Card Stock Paper Smooth Finish | For Arts [amp] Crafts, Greeting Cards, Invitations, Brochures, Restaurant Menus, Posters | 50 Sheets per Pack
1994	1966-VVLK-7V	6	19.75	55725	AMAZON CAPITAL SERVICES, INC	B083GJ32TH|Yoobi 1 Inch Binder Set 3-Ring Binders with 2 Pockets Perfect for School or Office Holds up to 220 Sheets 4 Pack Solid Multicolor Variety
1994	193T-CJMP-6K	6	13.38	55725	AMAZON CAPITAL SERVICES, INC	B09GW9YGWK|Crayola Colors of the World Markers (24ct), Washable Skin Tone Markers, Fine Line Markers for Kids, Great For Coloring Books, Ages 3+

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1994	1DFQ-D96X-9K	6	359.73	55725	AMAZON CAPITAL SERVICES, INC	B07WTRVZ18|Klein Tools 2005N Wire Cutter, Stripper, Crimper Tool, Strips 10-18 AWG Stranded, Crimps 10-22 AWG Terminals, with Shear Cutter
1994	1DWP-13CJ-3M	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5NJFHHH|Multiplication, Division, Addition [amp] Subtraction Math Games - Flash Cards for Kids Ages 4-8 - Times Tables, Kindergarten to 5th Grade
4614	1KMM-3H33-9C	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07WKJXQX7|KAINOKAI Traditional Hand-Made Straw Archery Target,Arrow Target for Recurve Bow Longbow or Compound Bow(Traditional Target Dia :19.7in / 3 Layers)
4614	1JY3-D1QG-7Y	7	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79EG6I|Columbia Lions Pennant Full Size Felt
1994	1WXY-HV1T-VM	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7VGXQB|Star Right Assorted Colored Blank Flash Cards - 2"x3" Blank Index Note Cards, Flash Cards Blank, 1000 Pre Hole Punched Index Cards w/Metal Binder Rings, Blank Flashcards for GMT Prep, Math, Language
1994	1TDD-WKGR-7L	7	15.78	55725	AMAZON CAPITAL SERVICES, INC	B0BG26F3LL|300 Sheets 20 Colors Colored Paper A4 Copy Paper Craft Origami Paper for DIY Arts, Crafts, Paper Cutting (8.3 inch X 11.7 inch)
1994	1HWN-7PLQ-WH	7	64.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1994	1966-VVLK-7V	7	24.94	55725	AMAZON CAPITAL SERVICES, INC	B09CDYW7RS|3 Ring Binder 1 Inch, 1 Clear View Cover with 2 Inside Pockets Round Ring Binder, Colored School Supplies Binders, in Grey, Pink, Blue, Purple, Green, and Red, Multicolor (6 PC) by Enday
1994	193T-CJMP-6K	7	19.94	55725	AMAZON CAPITAL SERVICES, INC	B09XX1DG74|Crayola Quick Dry Paint Sticks, Assorted Colors, Washable Paint Set for Kids, 12 Count
1994	1DWP-13CJ-3M	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B68GTM42|Coogam Magnetic Ten-Frame Set, Math Manipulative EVA Number Counting Games, Montessori Educational Toy Gift for Kindergarten Classroom Kids 3 4 5 Year Old
1994	1DFQ-D96X-9K	7	62.82	55725	AMAZON CAPITAL SERVICES, INC	B07Z6XBYJT|DEWALT TSTAK Tool Box, 8-Compartments, Clear Lid Organizer, Side Latches for Easy Connection, Removable Compartments for Small Tools and Accessories(DWAN2190),Yellow
4614	1KMM-3H33-9C	8	19.94	55725	AMAZON CAPITAL SERVICES, INC	B086GMQR7M|HANSGO Long Handle Wooden Cooking Mixing Oval Spoons, 6PCS 12 Inch Long Wooden Spoons Wooden Tasting Spoons Large Cooking Spoons
4614	1JY3-D1QG-7Y	8	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79F054|Houston Pennant Full Size Felt

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1994	1WXY-HV1T-VM	8	7.91	55725	AMAZON CAPITAL SERVICES, INC	B07FTTZY7X|White Out Liquid Correction Fluid Pack of 4, White Fluid .7 fl. Oz. / 20 ml Multi-Purpose Smooth Wite Out Corrector for school, Office, and Home by Enday
1994	1TDD-WKGR-7L	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6B52JD4|Blue Summit Supplies 200 Red File Folders, Letter Size, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File Storage, 200 Per Box
1994	1HWN-7PLQ-WH	8	33.30	55725	AMAZON CAPITAL SERVICES, INC	B082KYZDX2|THE TWIDDLERS 48 Large Foam Dice Set, 1.5 Inch - Colorful [amp] Educational - Learning Toys for Kids, Kindergarten, Preschool, Classrooms, Math Games
1994	1966-VVLK-7V	8	151.55	55725	AMAZON CAPITAL SERVICES, INC	B09KKPX17D|Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 500 Count Bulk Pack
1994	193T-CJMP-6K	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVFNQQJ|20 PCS Multicolored Quiet Fidgets Toys for Unique Fidget Experience, Anti Anxiety Sensory Toys Combine into New Shapes, Brain Imagination Tools, Relax Therapy Educational Toy for Kids Boys Adults
1994	1DFQ-D96X-9K	8	188.73	55725	AMAZON CAPITAL SERVICES, INC	B08TQ83P2C|Klein Tools K11095 Klein-Kurve Wire Stripper and Cutter, for 8-18 AWG Solid and 10-20 AWG Stranded Wire
1994	1DWP-13CJ-3M	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVFMWMVP|60 PCS Magnetic Building Tiles Kids Toys STEM Magnetic Blocks Sensory Toys Kids Games Magnet Building Toys for Boys and Girls Aged 3+, Kids Brain Development Preschool Kindergarten Toddler Toys
4614	1JY3-D1QG-7Y	9	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79G3MS|Sam Houston State Pennant Full Size Felt
4614	1KMM-3H33-9C	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08FY48M5Q|Herad 1 Tier Bride Wedding Veil Fingertip Length Short Bridal Tulle Veils with Comb and Cut Edge (White, 39.4")
1994	1WXY-HV1T-VM	9	6.04	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1994	1TDD-WKGR-7L	9	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6B6173T|Blue Summit Supplies 200 Blue File Folders, Letter Size, 1/3 Cut Tab, Letter Size, Blue, Great for Organizing and Easy File Storage, 200 Per Box
1994	1HWN-7PLQ-WH	9	16.49	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 12 Count
1994	1966-VVLK-7V	9	23.23	55725	AMAZON CAPITAL SERVICES, INC	B09LRG3BNX|ALBEN Double Sided Standing Picture Frames - (Black, 10 count) 4x6 Inch Pedestal Photo Frame with Inserts and Base - 2 Sided Frame for Vertical Display

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1994	193T-CJMP-6K	9	79.95	55725	AMAZON CAPITAL SERVICES, INC	B0C583VNYR|96 Pcs Breath Calm Anxiety Sensory Stickers Reusable Textured Tactile Rough Calming Stickers Adhesive Sensory Strips for School Office Classroom Desk Adults Teens Tension Supplies
1994	1DWP-13CJ-3M	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZVP42QK|10 Pack Magnetic Sentence Strips, 5 Colors Ruled Rainbow Writing Strip Dry Erase Sentence Learning Strip for School, Office, Classroom Supplies (Yellow/Pink/Blue/Green/Purple, 17 x 3)
1994	1DFQ-D96X-9K	9	127.92	55725	AMAZON CAPITAL SERVICES, INC	B0B25T36HQ|Coreflex 3 Pack Premium Tool Pouch Zipper Bag, 12inch Tool Bag, Multipurpose Storage pouch, Heavy duty Flat Bottom Tool bag with YKK Zipper for Tools, Gadgets, Cosmetics, Stationary, Travel accessary
4614	1KMM-3H33-9C	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B099S6ZWPT|Eylola 2pack Money Bags money bag costume money bag props money bags decor for party11.8 x 15.7 Inches Money Bag Dollar Sign Carrying Sack for Bank Robber Pirate Cowboy Cosplay Theme Party
4614	1JY3-D1QG-7Y	10	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79G526|Southern Miss Pennant Full Size Felt
1994	1WXY-HV1T-VM	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index Paper, Mediumweight, 300 Sheets, 199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1994	1HWN-7PLQ-WH	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09XWNS8ND|Pentel EnerGel RTX True Colors United (0.7mm) Medium Line, Assorted Ink, 14 Pack Box (BL77PC14MTCU)
1994	193T-CJMP-6K	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C92389R2|Mindfulness 'Breathing Puppy' | 4-7-8 Guided Visual Meditation Breathing Light | 3 in 1 Device with Night Light [amp] Noise Machine for ADHD Anxiety Stress Relief Sleep - Gift for Kids Adult Women Men
1994	1966-VVLK-7V	10	27.85	55725	AMAZON CAPITAL SERVICES, INC	B09NLNRJGW|Grtard 24pack Fridge Magnets Refrigerator Magnets Magnetic Clips Heavy Duty Detailed List Display Fasteners on Home (Multicolored, 24)
1994	1DFQ-D96X-9K	10	242.91	55725	AMAZON CAPITAL SERVICES, INC	B0CFV8PCXS|Ausfyyam Valve Core Remover Installer Tool [amp] HVAC Service Wrench Set with Hex Bit Adapters, Dual Size SAE 1/4 [amp] 5/16 Port,3/8'' to 1/4'', 5/16'' x 1/4'' Refrigeration Service Wrench,10pcs Valve Core

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1994	1DWP-13CJ-3M	10	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1SV9S2P|Gojmzo CVC Word Writing [amp] Spelling Flash Cards, Preschool Learning Toddler Activities, Kindergarten Homeschool Supplies, Sight Words Reading Game, Montessori Educational Toys for 3 4 5 6 Year Old Kids
4614	1JY3-D1QG-7Y	11	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79GP76|PVAMU Panthers Pennant Full Size Felt
4614	1KMM-3H33-9C	11	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09HBS452V|Ocean Line Funny Disguise Glasses, 6 Pairs Novelty Clown Eyewear with Soft Nose for Halloween, Silly Eyebrows Party Favors
1994	1WXY-HV1T-VM	11	47.50	55725	AMAZON CAPITAL SERVICES, INC	B07VW6G1B5|24 Count Crayons (12-Pack)
1994	1HWN-7PLQ-WH	11	16.17	55725	AMAZON CAPITAL SERVICES, INC	B0BFFJQZXS|BIC Gelocity Quick Dry Ocean Themed Gel Pens, Medium Point (0.7mm), 16-Count Gel Pen Set, Colored Gel Pens for Note Taking and Journaling
1994	1966-VVLK-7V	11	22.38	55725	AMAZON CAPITAL SERVICES, INC	B0BB39G6W9|shisioct Double Sided Standing Picture Frames - 4x6 Plastic Picture Frame Bulk - 2 Sided White Picture Frame Stand Holder For Christmas Decoration,Wedding,New Year(10 Count)
1994	1DWP-13CJ-3M	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJFVVB92|2 Pcs Dashed Handwriting Lines Practice Roller Stamp Self Inking Line Writing Line Stamp Teacher Stamp Sentence Strip Handwriting Practice for Kids Parents Teachers Classroom Favors(Green,Pink)
1994	1DFQ-D96X-9K	11	161.91	55725	AMAZON CAPITAL SERVICES, INC	B0CG34JBJC|The HVAC Multi Key Tool is a versatile tool designed for the installation and removal of locking caps used in HVAC systems that use 410A and R22 refrigerants. ECWB
4614	1KMM-3H33-9C	12	139.78	55725	AMAZON CAPITAL SERVICES, INC	B09P5MWWD6|FabricLA Acrylic Felt Fabric - 72" Inch Wide 1.6mm Thick Felt by The Yard - Use Soft Felt Sheets for Sewing, Cushion, and Padding, DIY Arts [amp] Crafts (5 Yards, Hunter Green)
4614	1JY3-D1QG-7Y	12	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79H066|Stephen F Austin State Pennant Full Size Felt
1994	1WXY-HV1T-VM	12	21.78	55725	AMAZON CAPITAL SERVICES, INC	B089KT8MG9|1InTheOffice Poly Envelopes Expandable Plastic Clear Envelope with Button [amp] String Closure, Letter Size, Clear, 20 Pack
1994	1HWN-7PLQ-WH	12	22.49	55725	AMAZON CAPITAL SERVICES, INC	B0BLYQ89KD|Soobest Digital Wall Clock with Seconds for Gym, Remote Countdown Timer Large LED Display 5 Dimmer

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1994	1966-VVLK-7V	12	115.34	55725	AMAZON CAPITAL SERVICES, INC	B0CS8WWT93|TJZXGUI 20 Pack Class Set Headphones for Kids Students School Classroom Headphones Bulk Over The Ear Earphones Adjustable 3.5 mm Jack for Library Children Adults (Multi Color)
1994	1DWP-13CJ-3M	12	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLY5CL2H|Gojmzo Sight Words Flash Cards Kindergarten Preschool Learning Activities, Homeschool Supplies for Kids Ages 4-8, 220 Dolch Sight Word Reading Spelling Games Learning Toys for 3 4 5 Year Old Toddlers
4614	1JY3-D1QG-7Y	13	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79H0RU|Texas Southern Pennant Full Size Felt
4614	1KMM-3H33-9C	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09SP4NKM8|obmwang 27Pcs 25-30cm Natural Pheasant Feathers for DIY Craft Wedding Home Party Decorations
1994	1WXY-HV1T-VM	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08B5C7JH5|OneName Left-Handed Kids Scissors 6 Pack 5 Inch Left hand scissors for child School Student Scissors,Stainless Steel Sharp Blade Soft Comfort-Grip Handles Blunt Lefty Safety Scissors for Kids Scissor
1994	1HWN-7PLQ-WH	13	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2D8BGY|Sooez 32 Pack Mesh Zipper Pouch Bags, A4 Letter Size, Zipper Bags with Label Pocket, Waterproof Zipper Pouches for Classroom Organization, Board Game Storage, Document Bag for Office School Supplies
4614	1JY3-D1QG-7Y	14	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79H3WM|Tarleton State Texans Pennant Full Size Felt
4614	1KMM-3H33-9C	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09TQ3V1P8|The Dreidel Company Silver Metal Coil Spring, Goody Bag Fillers, Party Favor for Kids, Variety of 2.4" (60mm) Individually Boxed (3-Pack)
1994	1WXY-HV1T-VM	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B094D541XW|Amazon Basics 36-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	1KMM-3H33-9C	15	28.80	55725	AMAZON CAPITAL SERVICES, INC	B0B117QNPX|Ice Fabrics Craft Felt Fabric by The Yard - 72" Wide [amp] 1.6mm Thick Acrylic Felt - Soft and Durable Hunter Green Felt Fabric for DIY Arts [amp] Crafts, Decorations and More - 2 Yards Hunter Green
4614	1JY3-D1QG-7Y	15	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79HETO|Texas State Bobcats Pennant Full Size Felt
1994	1WXY-HV1T-VM	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B098DPR27M|Scissors, Multipurpose office Scissors,8.5 Inch Ultra Sharp Shears, Comfort-Grip Handles Household scissors,Sturdy Sharp Craft Supplies - Pack of 5, Right/Left Hande
4614	1JY3-D1QG-7Y	16	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79HFHK|Texas Arlington Mavericks Pennant Full Size Felt

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4614	1KMM-3H33-9C	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCVDQQP6|Fartime Green Exquisite Aluminum Alloy Kazoo With 5 Kazoo Flute Diaphragms And A Beautiful Gift Box-Musical Instruments.(green)...
1994	1WXY-HV1T-VM	16	29.59	55725	AMAZON CAPITAL SERVICES, INC	B09C5G87CR|Scissors, BURVAGY 5.5" Multipurpose Scissors Bulk 36-Pack, Right/Left Handed Comfort-Grip Handles Ultra Sharp Blade Shears Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies
4614	1JY3-D1QG-7Y	17	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79HNEA|Abilene Christian Pennant Full Size Felt
4614	1KMM-3H33-9C	17	15.69	55725	AMAZON CAPITAL SERVICES, INC	B0BVZV1WWZ|Makevivi 2 PCS Blank Scrolls Paper with Wood Rods, for Naughty or Nice List, Writing, Wedding Vows, Invitation, Love Letter, Cosplay Prop, Renaissance, 7.1 x 30.5 inches
1994	1WXY-HV1T-VM	17	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09KB9PWK6|12 Sheets 1 to 200 Vinyl Number Stickers Consecutive Number Stickers 3 Sets 1 Inch Self-Adhesive Waterproof Labels Inventory Stickers Decal for Indoor Outdoor, Storage, Organizing, Classification
4614	1JY3-D1QG-7Y	18	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79IFLU|BYU Pennant Full Size Felt
1994	1WXY-HV1T-VM	18	7.98	55725	AMAZON CAPITAL SERVICES, INC	B09WR32B5D|OWLKELA 2 Inch 30 Pack Loose Leaf Binder Rings, Nickel Plated Steel Binder Rings, Keychain Key Rings, Metal Rings for Index Cards, Book Ring, Ideal for School, Home, or Office
4614	1JY3-D1QG-7Y	19	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79JC30|Wyoming Pennant Full Size Felt
1994	1WXY-HV1T-VM	19	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59|Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys
4614	1JY3-D1QG-7Y	20	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00O14Y5P2|Alabama Crimson Tide Pennant Full Size Felt
4614	1JY3-D1QG-7Y	21	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00O14Y73M|Arizona State Sun Devils Pennant Full Size Felt
4614	1JY3-D1QG-7Y	22	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00O14Y9RQ|Arizona Wildcats Pennant Full Size Felt
4614	1JY3-D1QG-7Y	23	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00O14Z7SQ|Oklahoma Sooners Pennant Full Size Felt
4614	1JY3-D1QG-7Y	24	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00O14ZAQA|Oklahoma State Pennant Cowboys Full Size Felt
4614	1JY3-D1QG-7Y	25	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00O14ZI8K|Texas Tech Red Raiders Pennant Full Size Felt
4614	1JY3-D1QG-7Y	26	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0155OFZFA|Ncaa Mini Pennant Set, ACC Conference Set, NEW
4614	1JY3-D1QG-7Y	27	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01D0LLTOQ|NCAA Mini Pennant Set, Big 12 Conference Set, New

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4614	1JY3-D1QG-7Y	28	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01D0LO7HM|Ncaa Mini Pennant Set, SEC Conference Set, NEW
4614	1JY3-D1QG-7Y	29	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0763CXPJQ|Texas A[amp]M Commerce Lions Pennant
4614	1JY3-D1QG-7Y	30	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0763G3ZTR|UT Dallas Comets Pennant
4614	1JY3-D1QG-7Y	31	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07DP4ZXWG|College Flags [amp] Banners Co. Midwestern State Mustangs Pennant
4614	1JY3-D1QG-7Y	32	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07PL9H1G8|College Flags [amp] Banners Co. Southern Arkansas Muleriders Pennant
4614	1JY3-D1QG-7Y	33	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08D8NDSQB|Texas A[amp]M Aggies Full Size Gig Em Pennant
4614	1JY3-D1QG-7Y	34	13.95	55725	AMAZON CAPITAL SERVICES, INC	B08NPSBQWT|Air Force Falcons Pennant Throwback Vintage Banner
4614	1JY3-D1QG-7Y	35	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08SLG8TP4|US Marines Corps The Few The Proud Pennant
4614	1JY3-D1QG-7Y	36	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08SLGGGPK|US Navy Midshipmen Americas Navy Pennant
4614	1JY3-D1QG-7Y	37	12.95	55725	AMAZON CAPITAL SERVICES, INC	B09BBQKQXV|College Flags [amp] Banners Co. Texas Womans Pioneers Pennant
4614	1JY3-D1QG-7Y	38	124.00	55725	AMAZON CAPITAL SERVICES, INC	B09PYS18HY|SUNEE 50 Packs Oversized Reusable Dry Erase Pocket Sleeves with 3 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear
4614	1JY3-D1QG-7Y	39	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09TVPKHCY|Rico Industries NCAA South Florida Bulls - USF Classic 12" x 30" Felt Wall Decor Pennant - Great for Home/Bed Room/Man
4614	1JY3-D1QG-7Y	40	11.95	55725	AMAZON CAPITAL SERVICES, INC	B0BRHH683W|Dallas Baptist Patriots Insignia Crest Pennant Banner Flag
4614	1JY3-D1QG-7Y	41	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0BWC243M2|US Army Insignia Seal Pennant Flag and Wall Tack Mount Pads
4614	1JY3-D1QG-7Y	42	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0BWC83J8J|College Flags [amp] Banners Co. North Texas Mean Green Retro Throwback Vintage Pennant Flag and Wall Tack Mount Pads
4614	1JY3-D1QG-7Y	43	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0BWCBDCHC|Liberty Flames Pennant Flag and Wall Tack Mount Pads
4614	1JY3-D1QG-7Y	44	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0BWCBFHX5|Texas Christian Horned Frogs Pennant Flag and Wall Tack Mount Pads
Total for check number 235342			14,571.55			
Check Number 235343						
6654	D148134	1	5,917.70	66966	ARMKO INDUSTRIES, INC.	FOR STORM RELATED ROOF PROJECTS AT KELLER HAVEL ELM. FEE IS 6.75% BASED ON AN ESTIMATED CONSTRUCTION COST OF $1,502,025.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
6654	D148234	1	1,713.65	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATED ROOF PROJECTS AT KELLER ATHLETIC COMPLEX - FEE IS 6.75% BASED ON AN ESTIMATED CONSTRUCTION COST OF $917,630.
6654	D148334R	1	1,291.73	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT TRANSPORATION BLDG. FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $903402.50
6654	D148434-CM	1	-2,295.00	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT RIDGEVIEW ELM. FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $1,378,667.50
Total for check number 235343			6,628.08			
Check Number 235344						
1994	A325093	0	180.00	83486	ANTHONY J BALDWIN	3/27 KCHS/ EATON
Total for check number 235344			180.00			
Check Number 235345						
4614	#1	1	150.00	70951	JOSE EDUARDO BARRIENTOS	CONTRATCED SERVICES FRO TSMS BAND
Total for check number 235345			150.00			
Check Number 235346						
1994	A325458	0	105.00	54915	RONALD A. BEAM	3/22 TCHS/ BNHS
Total for check number 235346			105.00			
Check Number 235347						
4614	M629611	1	220.00	66004	BELL'S MUSIC SHOP, INC.	135680 BACH HERALD TRUMPET SERVICE BRASS TICKET 629611
1994	641857	1	592.00	66004	BELL'S MUSIC SHOP, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO METRONOME, MUSIC, MUSIC SUPPLIES *DO NOT EXCEED $600*****
4614	M629611	2	220.00	66004	BELL'S MUSIC SHOP, INC.	135681 BACH HERALD TRUMPET SERVICE TICKET 629612
1994	641723	2	16,358.00	66004	BELL'S MUSIC SHOP, INC.	40KSBW SATIN SILVER SOUSAPHONE
4614	M629611	3	220.00	66004	BELL'S MUSIC SHOP, INC.	135681 BACH HERALD TRUMPET SERVICE TICKET 629613
4614	M629611	4	220.00	66004	BELL'S MUSIC SHOP, INC.	135681 BACH HERALD TRUMPET SERVICE TICKET #629614
4614	M629611	5	220.00	66004	BELL'S MUSIC SHOP, INC.	135681 BACH HERALD TRUMPET SERVICE TICKET# 629615
4614	M629611	6	220.00	66004	BELL'S MUSIC SHOP, INC.	135681 BACH HERALD TRUMPET SERVICE TICKET# 629616
Total for check number 235347			18,270.00			
Check Number 235348						
4614	ISMS MAR 24	0	108.00	78044	KELLY BISHOP	ISMS MAR 4-25
4614	ISMS-2 MAR 2	0	147.00	78044	KELLY BISHOP	ISMS MAR1-28

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235348			255.00			
Check Number 235349						
1994	A322066	0	180.00	80328	RODNEY BLACK	3/23 FRHS/ BIRDVILLE
Total for check number 235349			180.00			
Check Number 235350						
1994	A325467	0	105.00	48434	SERVANDO BLANCO	3/23 TCHS/ CHISHOLM
Total for check number 235350			105.00			
Check Number 235351						
1994	A325461	0	100.00	70355	MICHAEL BORAK	3/22 TCHS/ KHS
1994	A313430	0	170.00	70355	MICHAEL BORAK	4/2 FRHS/ EATON
Total for check number 235351			270.00			
Check Number 235352						
4614	10841168	1	568.00	00017991	BOTANICAL RESEARCH INSTITUTE	KINDER FIELD TRIP TO BOTANICAL GARDENS
4614	10841168	2	300.00	00017991	BOTANICAL RESEARCH INSTITUTE	KINDER FIELD TRIP TO BOTANICAL GARDENS NEED CHECK TO FORT WORTH MUSEUM BY 4-12-2024
Total for check number 235352			868.00			
Check Number 235353						
1994	52518890	1	98.22	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	144012 - BUTTERFLIES CLSSRM-DEMO W/LIVE
1994	52518890	2	106.86	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	144005 - PAINTED LADY SETUP DELUXE
1994	52518890	3	106.89	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
Total for check number 235353			311.97			
Check Number 235354						
1994	A326861	0	105.00	78667	JEFFERY L CASTELLANOS	3/24 KHS / CARROLL
1994	A328515	0	105.00	78667	JEFFERY L CASTELLANOS	3/28 FRHS/ TCHS
Total for check number 235354			210.00			
Check Number 235355						
4614	#1	1	150.00	67824	CARLITO CHAVEZ	CONRACTED SERVICES FOR TSMS BAND
Total for check number 235355			150.00			
Check Number 235356						
4614	RO#96590	1	568.85	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4614	RO#96402	1	170.64	82333	CBH RUFE SNOW, LLC	MAINTENANCE AND REPAIR TO INCLUDE BUT NOT LIMITED TO OIL CHANGES AND TIRE REPAIRS.
1994	RO#96402	1	40.98	82333	CBH RUFE SNOW, LLC	OPEN PO FOR $500 FOR THE MAINTENANCE OF WHITE FLEET VEHICLES AT KCAL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235356			780.47			
Check Number 235357						
1994	A325466	0	105.00	70449	RANDALL COUNTER	TCHS/ CHISHOLM TRAIL
Total for check number 235357			105.00			
Check Number 235358						
4614	3622	1	1,100.00	81522	COUNTRY CRITTERS FARM, LLC	FEE FOR LARGE PETTING ZOO
Total for check number 235358			1,100.00			
Check Number 235359						
2404	714522	0	46.95	80005	ALICIA DEBORD	REF LUNCH ID# 714522
Total for check number 235359			46.95			
Check Number 235360						
1994	A313431	0	170.00	63925	DANIEL DURANY	4/2 FRHS/ EATON
Total for check number 235360			170.00			
Check Number 235361						
1994	A325094	0	180.00	83485	ERIC K EANES	3/27 CHS/ EATON
Total for check number 235361			180.00			
Check Number 235362						
4614	PHIS 4/11/24	1	350.00	71180	EPIC WATERS MUSIC FESTIVAL	TICKETS FOR MUSIC FESTIVAL
4614	PHIS 4/11/24	2	100.00	71180	EPIC WATERS MUSIC FESTIVAL	TICKETS FOR MEALS
4614	PHIS 4/11/24	3	170.00	71180	EPIC WATERS MUSIC FESTIVAL	17 ADDITIONAL MEALS (PO24012750)
Total for check number 235362			620.00			
Check Number 235363						
8654	497	1	1,275.00	83475	EXTRA ENTERTAINMENT DFW	BELLAGIO PARTY BUNDLE
8654	497	2	125.00	83475	EXTRA ENTERTAINMENT DFW	OVERTIME
8654	497	3	300.00	83475	EXTRA ENTERTAINMENT DFW	UPLIGHTING
8654	497	4	300.00	83475	EXTRA ENTERTAINMENT DFW	50" MOUNTED TV
8654	497	5	400.00	83475	EXTRA ENTERTAINMENT DFW	CO2 SHOOTER
8654	497	6	200.00	83475	EXTRA ENTERTAINMENT DFW	SPEAKERS
8654	497	7	200.00	83475	EXTRA ENTERTAINMENT DFW	SUBWOOFER
8654	497	8	100.00	83475	EXTRA ENTERTAINMENT DFW	ACCESS FEE
Total for check number 235363			2,900.00			
Check Number 235364						
1994	A314524	0	100.00	83483	DARREN FARRIS	3/22 FRHS
Total for check number 235364			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235365						
4614	643876	1	790.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	ADMISSION FOR 1ST GRADE STUDENTS AT SVE TO VISIT FT. WORTH MUSEUM ON APRIL 12, 2024
Total for check number 235365			790.00			
Check Number 235366						
1994	A321238	0	170.00	61754	RON GOODPASTURE	4/2 KHS/ CENTRAL
Total for check number 235366			170.00			
Check Number 235367						
8674	0010	1	600.00	80119	RACHEL HARRAH	JUDGE FEE
8674	0010	2	58.95	80119	RACHEL HARRAH	MILEAGE
Total for check number 235367			658.95			
Check Number 235368						
4614	720056	0	45.00	73078	JUSTIN C HENNIG	REF ROCKIN RATTLERS C
Total for check number 235368			45.00			
Check Number 235369						
1994	A325496	0	0.00	82073	DOUGLAS HOENIG	3/27 TCHS/ FRHS
Total for check number 235369			0.00			
Check Number 235370						
4614	TIMBER CREEK	1	1,863.00	83505	KEMPER SPORTS MANAGEMENT HOLDINGS	TITLEST SPEED LOGO BALLS
1994	04.01.2024	1	4,800.00	83505	KEMPER SPORTS MANAGEMENT HOLDINGS	PRACTICE FACILITY FEES
4614	TIMBER CREEK	2	50.00	83505	KEMPER SPORTS MANAGEMENT HOLDINGS	SHIPPING & HANDLING
Total for check number 235370			6,713.00			
Check Number 235371						
1994	A326873	0	170.00	83482	ADAM JUROSKA	4/4 KHS/ BNHS
1994	A328523	0	170.00	83482	ADAM JUROSKA	3/21 FRHS/ EATON
Total for check number 235371			340.00			
Check Number 235372						
1994	A328187	0	105.00	80419	ANDRES LIBRAN DE JESUS	3/23 KCHS
Total for check number 235372			105.00			
Check Number 235373						
1994	A327087	0	105.00	54930	JEFFERY W LOWE	3/26 TCHS/ FRHS
Total for check number 235373			105.00			
Check Number 235374						
1994	A328526	0	170.00	51585	LAWRENCE LYNCH	3/28 FRHS/ BNHS
Total for check number 235374			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235375						
4614	157640110928	1	1,500.00	40225	MAINSTAY FARM	PREMIUM SPRING FIELD TRIPS (FRIDAYS ONLY) - STUDENTS
4614	157640110928	2	435.00	40225	MAINSTAY FARM	PREMIUM SPRING FIELD TRIPS (FRIDAYS ONLY) - PARENTS
Total for check number 235375			1,935.00			
Check Number 235376						
1994	A325459	0	105.00	83484	TODD MARR	3/22 TCHS/ BNHS
Total for check number 235376			105.00			
Check Number 235377						
8674	RMB MAR 24	1	162.61	78549	LOUIS CARLOS MUNOZ	HOTEL STAY REIMBURSEMENT
Total for check number 235377			162.61			
Check Number 235378						
1994	998344	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE & OPEN ENROLLMENT PACKET FOR THE 2023-2024 SCHOOL YEAR
Total for check number 235378			746.10			
Check Number 235379						
2404	2102047577	1	38.02	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102047578	1	85.80	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 235379			123.82			
Check Number 235380						
8674	RMB MAR 24	1	79.93	83450	TRACY JEAN RANKIN	FRHS EMPLOYEE STACY CRABB- ITEMS FOR GIFT BASKET, EMPLOYEE IS HAVING SURGERY/CANCER
Total for check number 235380			79.93			
Check Number 235381						
1994	A328179	0	95.00	43435	ERIC RITENOUR	3/20 CHS/ N MESQUITE
Total for check number 235381			95.00			
Check Number 235382						
1994	A328177	0	170.00	60288	COREY ROBERTS	3/26 KCHS/ TCHS
1994	A328525	0	170.00	60288	COREY ROBERTS	3/28 FRHS/ BNHS
Total for check number 235382			340.00			
Check Number 235383						
1994	A325462	0	100.00	67407	BETSY ROSENBERG	3/22 TCHS/ KHS
Total for check number 235383			100.00			
Check Number 235384						
1994	A328514	0	180.00	78740	ROBERT E SHELTON	3/23 FRHS /BIRDVILLE
Total for check number 235384			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235385						
4614	KHES 4-12-24	1	616.00	00008826	CITY OF SOUTHLAKE	88 KHES SECOND GRADERS ARE GOING TO BOB JONES NATURE PARK
Total for check number 235385			616.00			
Check Number 235386						
1994	A328186	0	105.00	67507	ANDRE SZYMANKIEWICZ	3/23 CHS/ KELLER
Total for check number 235386			105.00			
Check Number 235387						
1994	A328181	0	75.00	83315	RICHARD KYLE DICKSON TAYLOR	3/20 KCHS/N MESQUITE
Total for check number 235387			75.00			
Check Number 235388						
4614	TCUPERCFEST2	1	325.00	61669	TEXAS CHRISTIAN UNIVERSITY	30 MINUTE PERFORMANCE SLOT APRIL 5, 2024
Total for check number 235388			325.00			
Check Number 235389						
4614	591-01690	1	1,249.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR FEBRUARY BUS BILL
4614	591-01670	1	690.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 19086 DALLAS CHILDREN'S THEATER 2ND GRADE
4614	591-01688	1	894.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIPS 16983, 1698616985, 16984, AND 16987
1994	591-01696	1	849,284.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENT FOR SCHOOL BUS SERVICES FOR KELLER ISD-REGULAR EDUCATON STUDENTS FOR FEBRUARY, 2024.
4614	591-01670	2	435.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 19156 FORT WORTH MUSEUM OF SCIENCE AND HISTORY 3RD GRADE
1994	591-01688	2	145.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17534
1994	591-01696	2	711,408.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENT FOR SCHOOL BUS SERVICES FOR KELLER ISD-SPECIAL EDUCATON STUDENTS FOR FEBRUARY, 2024.
4614	591-01688	3	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19522
4614	591-01688	4	488.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIPS 20110 AND 20109
Total for check number 235389			1,564,668.32			
Check Number 235390						
1994	A321237	0	170.00	56260	DARRYL R THOMPSON	4/2 KHS/ CHS
Total for check number 235390			170.00			
Check Number 235391						
1994	A326868	0	170.00	82116	FRANCISCO ALONSO VARELA	3/29 KHS/ CARROLL
1994	A325497	0	170.00	82116	FRANCISCO ALONSO VARELA	3/27 TCHS/ FRHS
Total for check number 235391			340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235392						
1994	A326862	0	105.00	60525	JORGE VILLADIEGO	3/27 KHS/ CARROLL
Total for check number 235392			105.00			
Check Number 235393						
1994	A327083	0	105.00	72047	EDWARD WHITE	3/6 TCHS/ FRHS
Total for check number 235393			105.00			
Check Number 235394						
1994	A328524	0	170.00	83460	WILLIAM LEE WILSON	3/21 FRHS/ EATON
Total for check number 235394			170.00			
Check Number V228199						
1994	MARTINEZ 24-	1	32.16	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP RENEWAL
1994	MARTINEZ 24-	1	96.84	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP RENEWAL
Total for check number V228199			129.00			
Check Number V228200						
4614	925229789	1	254.34	68301	VARSITY BRANDS HOLDING CO., INC.	YELLO JUMBO EX GRAB FOOTBALL ITEM 1265149
1994	924870722	1	928.00	68301	VARSITY BRANDS HOLDING CO., INC.	WRESTLING SINGLETS FOR DUALS . STUDENT USE ONLY
1994	924870722	2	46.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	925229789	99	12.72	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228200			1,241.46			
Check Number V228201						
1994	337863-0	1	103.58	65462	BUSINESS ESSENTIALS	MMM559VAD|Vertical- Orientation Self- Stick Easel Pad Val...
1994	337863-0	2	14.43	65462	BUSINESS ESSENTIALS	EPIE556|Washable School Glue Sticks, 0.24 oz, Applies and Dries Clear, 30/ Box
1994	337863-0	3	45.05	65462	BUSINESS ESSENTIALS	MMM810K20|Magic Tape Value Pack, 1' Core, 0.75' x 83.33 ft, Clear, 20/ Pack
1994	337863-0	4	20.78	65462	BUSINESS ESSENTIALS	MMM635YW|Original Pads in Canary Yellow, Note Ruled, 3' x 5', 100 Sheets/ Pad, 12 Pads/ Pack
1994	337863-0	5	25.00	65462	BUSINESS ESSENTIALS	DURMN1500B24|Power Boost CopperTop Alkaline AA Batteries, 24/ Box
1994	337863-0	6	69.02	65462	BUSINESS ESSENTIALS	QUA69122|Redi- Strip Security Tinted Envelope, #10, Comm...
Total for check number V228201			277.86			
Check Number V228202						
4614	0748978CW	1	129.90	70570	CHEERLEADING COMPANY, INC.	(XMPOM2-S) IN-STOCK TWO COLOR MIX BATON HANDLE POM WITH 6 INCH STREAMERS
4614	0748978CW	2	14.00	70570	CHEERLEADING COMPANY, INC.	SHIPPING AND HANDLING
Total for check number V228202			143.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228203						
4614	TMS 4/12/24	1	720.10	00018784	DALLAS WORLD AQUARIUM	STUDENT ADMISSIONS
Total for check number V228203			720.10			
Check Number V228204						
1994	2984902	1	187.20	00001462	FLINN SCIENTIFIC INC	SHEEP EYES, PRESERVED FOR DISSECTION, PKG OF 10 ITEM: PM4010
Total for check number V228204			187.20			
Check Number V228205						
4614	INV-MM687195	1	59.99	42795	MAKEMUSIC, INC.	FULL PRICE TEACHER SUBSCRIPTION
Total for check number V228205			59.99			
Check Number V228206						
4614	9001788559	1	385.00	54880	NASSP	STUDPROG/JHS-STUDPROG-NJHS MEMBERSHIP 01-JUL-2024 TO 30-JUN-2025 PAXTON MORRIS-KMS NJHS SPONSOR.
Total for check number V228206			385.00			
Check Number V228207						
1994	0880-227569	1	120.28	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-227850	1	18.98	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	0880-229040	1	257.25	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-227755	1	125.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-227592	1	52.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-227978	1	42.20	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-222715	1	50.86	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-224999	1	20.42	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	0880-229777	1	10.49	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	0880-229808	1	6.10	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	0880-229254	1	181.92	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228207			887.41			
Check Number V228208						
1994	1979678-01	1	425.77	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS FOR KMS LIBRARY
1994	1979678-01	2	25.68	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FEE
Total for check number V228208			451.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228209						
1994	94266439	1	356.78	50804	SAFETY KLEEN SYSTEMS, INC.	G/P VENDOR SERVICES FOR OIL & WASTE REMOVAL. DISTRICT WIDE.
1994	94266002	1	506.70	50804	SAFETY KLEEN SYSTEMS, INC.	G/P VENDOR SERVICES FOR OIL & WASTE REMOVAL. DISTRICT WIDE.
Total for check number V228209			863.48			
Check Number V228210						
4614	W5483020BF	1	481.31	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
Total for check number V228210			481.31			
Check Number V228211						
1994	31754-2024	1	120.44	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR LEAD GENERAL REPAIR TECH, ROBERTO TORRES
1994	31754-2024	1	24.56	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR LEAD GENERAL REPAIR TECH, ROBERTO TORRES
Total for check number V228211			145.00			
Check Number V228212						
1994	146655	1	159.04	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228212			159.04			
Check Date 4/11/2024						
Check Number 235395						
6804	12414	1	2,000.00	75417	ALPHA CONSULTING ENGINEERS, INC	PROFESSIONAL SERVICES - STRUCTURED ENGINEERING KELLER ISD ADMINISTRATION REVIEW AND RENOVATIONS
Total for check number 235395			2,000.00			
Check Number 235397						
1994	17H1-RK6J-4M	0	-8.99	55725	AMAZON CAPITAL SERVICES, INC	24012737
4614	1WJT-HGK3-77	0	-59.90	55725	AMAZON CAPITAL SERVICES, INC	24012620
1994	1DX1-LTPR-V4	0	-9.49	55725	AMAZON CAPITAL SERVICES, INC	24012737
4614	1DPP-7GDN-7R	1	38.00	55725	AMAZON CAPITAL SERVICES, INC	B00GZE3UJ8|Gaffer Power Premium Grade Gaffer Tape, Made in the USA, Heavy Duty gaff Tape, Non-Reflective, Multipurpose. 2 Inches x 30 Yards, Black
4614	1JPG-CVJX-1J	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFBX3KNN|Smartphone Solar Imaging, Enhancing Photo Lens 2 Pack
4614	1N1Y-3K94-6R	1	55.50	55725	AMAZON CAPITAL SERVICES, INC	B07DD5VGMY|Fujifilm Instax Mini Instant Daylight Film ISO 800, 3 x Twin Packs, (60 Exposures)
1994	14P3-H473-6R	1	224.32	55725	AMAZON CAPITAL SERVICES, INC	B076KFTPWM|Amazon Basics Extension Cord, 13 Amps, 125V, 25 Foot, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14N3-NKCW-96	1	14.97	55725	AMAZON CAPITAL SERVICES, INC	B09X3JHP3P|4 Color Voice Recording Button, Dog Buttons for Communication Pet Training Buzzer, 30 Second Record [amp] Playback, Funny Gift for Study Office Home (Purple, Green, Yellow, Pink)
1994	13MH-3DXJ-3D	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00168A17M|Avery Dennison Corporation 4.4mm Micro Stitch Fastener Refills, White [amp] Black 1,200/Pkg
1994	16NY-73LX-4D	1	100.05	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	1XC7-RWDG-4J	1	43.27	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Art Supplies, Kids Easter Basket Stuffers
1994	1YJL-D4LC-1N	1	139.90	55725	AMAZON CAPITAL SERVICES, INC	B004QHI43S|SAKURA Pigma Micron Fineliner Pens - Archival Black Ink Pens - Pens for Writing, Drawing, or Journaling - Assorted Point Sizes - 8 Pack
1994	1XTV-NMMK-7H	1	18.72	55725	AMAZON CAPITAL SERVICES, INC	B0002HLI48|Avery Insertable Style Edge Plastic Dividers for 3 Ring Binders, 8-Tab Set, Multicolor, 1 Set (11201)
1994	1YFY-3G4Y-W4	1	50.42	55725	AMAZON CAPITAL SERVICES, INC	B00443H520|Scotch 810P10K Magic Tape, Refill Value Pk, 3/4-Inch x1000-Inch , 1-Inch Core, 10/PK
1994	1XNK-LNNM-VY	1	18.14	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDS2|SHARPIE Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count
1994	1XHV-LCF6-6D	1	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry Erase Board Markers, Whiteboard Markers, Low-Odor, Black, Pack of 36
1994	1RK3-XLV3-9V	1	37.48	55725	AMAZON CAPITAL SERVICES, INC	B000QDTVFG|Learning Resources Centimeter Cubes, Counting/Sorting Toy, Assorted Colors, Math Cubes, Learning Cubes for Kids, Set of
1994	1RPV-D7CY-PL	1	91.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1994	1VT7-MF9J-N1	1	255.45	55725	AMAZON CAPITAL SERVICES, INC	B096L7YMBV|NextDayLabels - Assorted Fluorescent Labels | 5 Colors - Green, Orange, Blue, Yellow and Pink | 5 Sheets of Each Color | 4"x 2" - 10 Per Page | 250 Labels
1994	1K9P-9HVY-XJ	1	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07F7YXXKK|MarkDomain Label Maker Tape Replacement for Brother TZe-231 TZ-231 Laminated P Touch Label Tape 12mm 0.47 Inch Black on White Tape, Compatible with Brother PT-D210 H110 D220 D410 D600, 4-Pack
1994	1JWR-HCMP-4T	1	33.90	55725	AMAZON CAPITAL SERVICES, INC	B0042ET8S0|UNO [Discontinued by Manufacturer]

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1LF6-FCCM-16	1	43.27	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Art Supplies, Kids Easter Basket Stuffers
1994	1PR1-CQK9-NF	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0BS6HH5VF|Nepnuser Autism Awareness Fence Banner Love Needs No Words April Decoration Puzzle Piece Large Home Garden Outside Yard Hanging Sign-1.6 * 8.2ft
1994	19KG-XXWV-7K	1	12.63	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
1994	1C1P-V7L3-44	1	23.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1994	19JH-3WXM-4L	1	16.49	55725	AMAZON CAPITAL SERVICES, INC	1647221692|Harry Potter: Knitting Magic: More Patterns From Hogwarts and Beyond: An Official Harry Potter Knitting Book (Harry Potter Craft Books, Knitting Books)
1994	1CFJ-F46F-PT	1	189.56	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY|Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
1994	19JH-3WXM-9H	1	18.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IF5R|Scotch Book Tape, 2 in x 540 in, Excellent for Repairing, Reinforcing Protecting, and Covering (845)
1994	1D77-VJLG-V9	1	99.96	55725	AMAZON CAPITAL SERVICES, INC	B0CH9L7VXW|EscriWise 54 Colors Acrylic Paint Pens Paint Markers Set,Dual Tip Paint Markers With Fine Tip and Brush Tip,Premium Paint Pens for Stone,Canvas,Rock Painting,DIY Craft Art Supplies,Glass
1994	1DT7-C6CX-T3	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	B000NNQ1CK|Adhesive Magnet Tape (1 roll - .75 inch wide x 25 feet long) in dispenser, extra thin, black/dark gray
1994	1CYQ-FPFP-TY	1	8.39	55725	AMAZON CAPITAL SERVICES, INC	B005G4L5D6|Norpro Square Wax Paper, 250 Pieces, Small, White
1994	1GD4-W1K4-1N	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1994	1GT6-V3DY-9W	1	849.90	55725	AMAZON CAPITAL SERVICES, INC	B09GK2RGX8|Mobile Whiteboard, 40x24 inches Double Sided Reversible Whiteboard on Wheels, Rolling Stand Portable Easel Frame for Office Classroom Home, Black
1994	1GVH-F3HK-3R	1	107.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
4614	1DHL-MCVN-DY	2	-149.00	55725	AMAZON CAPITAL SERVICES, INC	B016APL82C|Shure BLX2/PG58 Handheld Wireless Transmitter with PG58 Vocal Mic Capsule - for use with BLX Wireless Microphone Systems

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1JPG-CVJX-1J	2	26.54	55725	AMAZON CAPITAL SERVICES, INC	B0CMHXVNR2|NEEWER 58mm ND100000 (16.5 Stop) Fixed Neutral Density ND Filter, Ultra Dark Multi Resistant Coated HD Optical Glass and Slim Aluminum Frame for Celestial Event Photography
4614	1N1Y-3K94-6R	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09KMH4S5B|adidas Women's Court Platform Skate Shoe, White/White/Black, 7
4614	1RK3-XLV3-9V	2	149.00	55725	AMAZON CAPITAL SERVICES, INC	B016APL82C|Shure BLX2/PG58 Handheld Wireless Transmitter with PG58 Vocal Mic Capsule - for use with BLX Wireless Microphone Systems
1994	14P3-H473-6R	2	308.32	55725	AMAZON CAPITAL SERVICES, INC	B07GPF72BZ|Amazon Basics Rectangle 12-Outlet Power Strip Surge Protector, 4,320 Joule, 8-Foot Cord, Black
1994	13MH-3DXJ-3D	2	14.89	55725	AMAZON CAPITAL SERVICES, INC	B01GNPUY56|Labelife P Touch Label Tape TZe-231 Replacement for Brother P Touch Label Maker Tape, TZe TZ Tape 12mm 0.47 Laminated White Tape TZe231 TZ-231 for Brother PT-D210 PT-D220 PT-H110 PT-D600 D400, 4-Pack
1994	16NY-73LX-4D	2	16.30	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH|Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, White, 3" x 5"
1994	1XHV-LCF6-6D	2	73.94	55725	AMAZON CAPITAL SERVICES, INC	B088NHNW8B|Sonitum Kids Headphones 5 Pack On Ear Colorful Wired 3.5mm Jack
1994	1XTV-NMMK-7H	2	11.97	55725	AMAZON CAPITAL SERVICES, INC	B0006HU714|Avery Heavy-Duty View 3 Ring Binder, 1.5" One Touch Slant Rings, Holds 8.5" x 11" Paper, 1 Light Blue Binder (05401)
1994	1YJL-D4LC-1N	2	114.63	55725	AMAZON CAPITAL SERVICES, INC	B07BYKB2ZL|Chipboard Sheets 8.5 x 11 inch - 50pt (Point) Heavy Weight Brown Kraft Cardboard for Scrapbooking [amp] Picture Frame Backing (.050 Caliper Thick) Paper Board | MagicWater Supply (Kraft 100 Pack)
1994	1YFY-3G4Y-W4	2	7.76	55725	AMAZON CAPITAL SERVICES, INC	B005P3B4OS|Avery Self-Adhesive Hole Reinforcement Stickers, 1/4" Diameter Hole Punch Reinforcement Labels, Clear, Non-Printable, 1,000 Labels Total (5722)
1994	1XNK-LNNM-VY	2	191.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPTR2YV9|TICONDEROGA Wood-Cased Pencils, Unsharpened, 2 HB Soft, Yellow, 48 Count, 24 Packs, 1152 Total Pencils
1994	1XC7-RWDG-4J	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08J87MTXF|SYLVANIA ECO LED A19 Light Bulb, 60W Equivalent, Efficient 9W, 7 Year, 750 Lumens, Non-Dimmable, Frosted, 5000K Daylight, Pack of 24 (40987)
1994	1RPV-D7CY-PL	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07JNCVVMF|meizhouer Colored Ping Pong Balls: 50 or 100 Pack 40mm 2.4g Entertainment Table Tennis Balls Mixed Colors for Game and Advertising

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1994	1K9P-9HVY-XJ	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4YLLJBH|TEMI 224 PCS Flower Garden Building Toys for Girls Toys, Educational STEM Toy and Preschool Garden Play Set for Toddlers 3 4 5 6 7 Year Old Kids Boys Girls, Flower Stacking Toys for Kids Age 3-6
1994	1JWR-HCMP-4T	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1994	1LF6-FCCM-16	2	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|ELMER'S Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1PR1-CQK9-NF	2	139.95	55725	AMAZON CAPITAL SERVICES, INC	B0BTYN3B65|Yinkin Autism Bracelet Inspirational Autism Awareness Wristbands Autism Colorful Silicone Motivational Wristbands for Kids Adult Man Woman Gifts (120)
1994	19JH-3WXM-4L	2	24.11	55725	AMAZON CAPITAL SERVICES, INC	1784946419|Crocheted Houseplants: Beautiful flora to make for your home
1994	1C1P-V7L3-44	2	29.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1994	19JH-3WXM-9H	2	20.79	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6|Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count
1994	19KG-XXWV-7K	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08615BQZJ|3 Hole Puncher for Paper, AFMAT Electric Hole Punch 3 Ring, 20-Sheet Paper Punch, AC or Battery Operated 3 Hole Puncher, Effortless Punching, Long Lasting Paper Punch for Office School Studio, Gray
1994	1CYQ-FPFP-TY	2	14.44	55725	AMAZON CAPITAL SERVICES, INC	B076DJQDLZ|Swiffer Feather Dusters Multi-Surface Duster Refills, Bamboo, White, 18 count
1994	1DT7-C6CX-T3	2	17.73	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Unscented, 810 Count, Flip-Top Packs
1994	1GD4-W1K4-1N	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1994	1GVH-F3HK-3R	2	32.97	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY|Pacon 004109 Cream Manila Drawing Paper, 50 lbs., 9 x 12, 500 Sheets/Pack
4614	1N1Y-3K94-6R	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2K877XX|Navy Royal blue Silver balloon Garland Kit 160 PCS dark blue Balloons Arch for 2024 Graduation Party boy birthday decorations 50th Men Bithday supplies
1994	14P3-H473-6R	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHW83GBX|Kanayu 100 Pack USB Type C Cable Bulk 3.3 Ft Fast Charging Cable 3A Cable Charger Cord Compatible with Samsung Galaxy S10 S9 S8 S20 S21 S23 Plus A52 A21 A32 A11 Note 10 9 8 PS5 Controller, Black

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1994	13MH-3DXJ-3D	3	24.68	55725	AMAZON CAPITAL SERVICES, INC	B07NK2CP6D|1InTheOffice Colored Copy Paper, Orchid, 8.5 x 11 inch Letter Size, 20lb Density, (500 Sheets)
1994	16NY-73LX-4D	3	28.56	55725	AMAZON CAPITAL SERVICES, INC	B095PM2HG9|Amazon Basics Lawn [amp] Leaf Drawstring Trash Bags, Unscented, 39 Gallon, 40 Count
1994	1XTV-NMMK-7H	3	71.22	55725	AMAZON CAPITAL SERVICES, INC	B017RCO1JY|Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) 12(0.47) x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White
1994	1XNK-LNNM-VY	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRRSWRNS|Solsew 8 Pcs Hawaii Flamingo Headband Pink Feather Boa Set Flamingo Headdress Costume Flamingo Accessories Hair Hoop for Carnival Tropical Summer Party Women Girls Kids Adult Hair Decoration
1994	1XHV-LCF6-6D	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B096X5WDFD|OWLKELA 30 Pack Whiteboard Eraser for Kids and Adults, Washable and Reusable Magnetic Whiteboard Eraser for Cleaning Dry Erase Markers on Magnetic Soft Whiteboard, Glass Whiteboard and Dry Erase Board
1994	1XC7-RWDG-4J	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08LGYCBKW|1 Pack 6.3 Inch Length 1/4 Inch Diameter of Heart Shape Hole Handheld Single Paper Hole Punch, Puncher with Pink Soft Thick Leather Cover(Heart 1/4 inch)
1994	1YFY-3G4Y-W4	3	53.65	55725	AMAZON CAPITAL SERVICES, INC	B01HSKHO62|HID 45100 - YMCKO - HID Fargo DTC4250e[amp] DTC4000 YMCKO Full Color Ribbon Cartridge with Resin Black and Clear Overlay Panel - 250 Images
1994	1YJL-D4LC-1N	3	7.91	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack
1994	1RPV-D7CY-PL	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B083TP4RJG|Colored Masking Tape, Rainbow Colors Painters Tape Colorful Craft Art Paper Tape for Kids Labeling Arts Crafts DIY Decorative Coding Decoration Teaching Supplies, 12 Rolls, 0.6Inch Wide x 25Yards Long
1994	1K9P-9HVY-XJ	3	34.59	55725	AMAZON CAPITAL SERVICES, INC	B0C6QPX82Y|Wooden Puzzles for Toddlers 1-3, 6 Pack Peg Puzzles with Wire Puzzle Holder Rack for Kids, Learning Educational Puzzles for Baby Puzzles 12-18 Months, Alphabet Number Animal Vehicle Montessori Toys
1994	1JWR-HCMP-4T	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B074PV9Y4X|12 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown(White,Blue,Orange
1994	1PR1-CQK9-NF	3	99.52	55725	AMAZON CAPITAL SERVICES, INC	B0CJF8LQ7G|SHAOQINLIN 144pcs Blue Mardi Gras Beads, 33'' 7 mm Metallic Blue Bead Necklaces 4th of July Beads Necklaces Bulk Party Beads for Patriotic Day, Mardi Gras, Christmas, Carnival Party Favors

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1994	1C1P-V7L3-44	3	13.84	55725	AMAZON CAPITAL SERVICES, INC	B000F8MFVY|Crayola Washable Tempera Paint For Kids, White Paint, Classroom Supplies, Non Toxic, 32 Oz Squeeze Bottle
1994	19JH-3WXM-4L	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01C64BASI|Crayola Fine Line Markers For Adults (40 Count), Fine Line Markers For Adult Coloring Books, Thin Markers, Easter Gifts for Teens [Amazon Exclusive]
1994	19JH-3WXM-9H	3	11.35	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch 2054594 Scented Watercolor Marker, Broad Chisel Tip, Assorted Colors, 22/Pack
1994	19KG-XXWV-7K	3	329.50	55725	AMAZON CAPITAL SERVICES, INC	B0BG9BTBSQ|Utility Basics 60" x 24" x 72" Chrome 5-Tier Wire Shelving NSF 4000 LBS Max Capacity Heavy Duty Steel Storage Rack for Warehouses, Garages, Hospitals, Commercial Spaces, and Schools w/Premium Wheels
1994	1DT7-C6CX-T3	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B093CSN9L2|JOYIN 180 PCS Washable Sidewalk Chalks Set in 20 Colors Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground
1994	1CYQ-FPFP-TY	3	25.24	55725	AMAZON CAPITAL SERVICES, INC	B076H1RBJW|3Dmate Base - Transparent 3D Pen Mat 18 x 12 Inches with Fuse and Join Area - Flexible Two-Sided Heat-Resistant Silicone - 3D Pen Accessories Compatible with Stencils - STEM Activity for Kids, Adults
1994	1GD4-W1K4-1N	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI9|SHARPIE Permanent Markers, Chisel Tip, Black, 12 Count
1994	1GVH-F3HK-3R	3	64.70	55725	AMAZON CAPITAL SERVICES, INC	B00HXLOKRI|Westcott 18'' TrimAir Wood Guillotine Paper Cutter [amp] Paper Trimmer, 30 Sheet (15108)
4614	1N1Y-3K94-6R	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BH6JGD8S|Treasures Gifted Glossy Royal Blue Balloons 12 inch 36 Pack - Navy Blue Balloons - Latex Dark Blue Balloons - Blue Latex Balloons - Globos Azul - Blue Balloon - Blue Colored Balloons
1994	13MH-3DXJ-3D	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B097Y366T4|NISOCY Gold Metallic Chrome Latex Balloon Arch Garland Kit, 102PCS 18In 12In 10In 5In for Festival Picnic, Engagement, Wedding, Birthday, Gold Theme Anniversary Celebration Decoration with 33ft Ribbon
1994	1YFY-3G4Y-W4	4	18.84	55725	AMAZON CAPITAL SERVICES, INC	B07712B9JG|Command Variety Pack, Picture Hanging Strips, Wire Hooks and Wall Hooks, Damage Free Hanging Clear Variety Pack for Up to 19 Items, 1 Kit
1994	1YJL-D4LC-1N	4	64.00	55725	AMAZON CAPITAL SERVICES, INC	B07P6FC5CK|Arteza Alcohol Markers, Set of 60 Colors, EverBlend Dual Tip Markers for Artists in 72-Slot Art Case, Fine and Broad Chisel Nib, Art Supplies for Adults and Teens, for Sketching and Drawing

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1994	1XTV-NMMK-7H	4	13.97	55725	AMAZON CAPITAL SERVICES, INC	B01FY73QZE|Avery Heavy-Duty View 3 Ring Binder, 1.5" One Touch EZD Rings, 1 Purple Binder (79774)
1994	1WDF-QFDV-JH	4	-192.60	55725	AMAZON CAPITAL SERVICES, INC	B00TP1BWMK|Amazon Basics Rectangular 6-Outlet, 200 Joule Surge Protector Power Strip, 2 Foot, White - Pack of 2
1994	1XHV-LCF6-6D	4	358.80	55725	AMAZON CAPITAL SERVICES, INC	B09F1LGLKB|11 x 14 Inch Keyboard Practice Dry Erase White Board Lapboard l Durable Portable Double Sided Music Whiteboard for Kids Students, Musicians and Home
1994	1RPV-D7CY-PL	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B087WRP6C1|Dry Erase Markers, Shuttle Art 90 Bulk Pack 15 Colors Magnetic Whiteboard Markers with Erase, Fine Point Dry Erase Markers are Perfect for Writing on Whiteboard Mirrors Glass for School Office Home
1994	1JWR-HCMP-4T	4	12.75	55725	AMAZON CAPITAL SERVICES, INC	B07DCXC193|Mattel 4347154784 Uno Card Game 2 Pack, Red
1994	1K9P-9HVY-XJ	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKR229PM|Wooden Puzzles for Kids Ages 3-5,4 Packs Wooden Jigsaw Puzzles,24 Pcs Preschool Puzzles,Dinosaur Farm Sea Animals Puzzles for Kids Ages 4-6,Birthday Xmas Gift for 3+ Years Old Boys Girls
1994	1C1P-V7L3-44	4	6.69	55725	AMAZON CAPITAL SERVICES, INC	B000MK2PZ6|EXPO Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner, Chisel Tip Dry Erase Markers, Assorted Colors, 6 Piece Set with Whiteboard Cleaner
1994	19JH-3WXM-4L	4	42.99	55725	AMAZON CAPITAL SERVICES, INC	B09TSXZ6C1|100 Pieces Motivational Stress Balls Colorful Foam Balls Inspirational Stress Relief Balls Quotes Stress Ball Pack Small Anxiety Balls for Relief Encouraging (Motivational, Bright Colors)
1994	19JH-3WXM-9H	4	20.97	55725	AMAZON CAPITAL SERVICES, INC	B081QT74B1|Paper Mate InkJoy Assorted Color Gel Pens
1994	1CYQ-FPFP-TY	4	79.98	55725	AMAZON CAPITAL SERVICES, INC	B081C946ZJ|MYNT3D Super 3D Pen, 1.75mm ABS and PLA Compatible 3D Printing Pen
1994	1DT7-C6CX-T3	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2CNB3V6|Frienda Floor Vinyl Tape 1 Inch x 60 yd Floor Marking Tape Court Tape Outdoor Playing Field Marking Equipment for Athletics Social Distancing(Colorful)
1994	1GD4-W1K4-1N	4	7.07	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMU|Post-it Mini Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653AN)
1994	1GVH-F3HK-3R	4	337.05	55725	AMAZON CAPITAL SERVICES, INC	B00TP1BWMK|Amazon Basics Rectangular 6-Outlet, 200 Joule Surge Protector Power Strip, 2 Foot, White - Pack of 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1N1Y-3K94-6R	5	31.95	55725	AMAZON CAPITAL SERVICES, INC	B0CFDM6M5W|4FT Marquee Light Up Letters M, Big Marquee Letter for Baby Shower Birthday Engagement Wedding Marry Me Party Decor
1994	13MH-3DXJ-3D	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09V366BDY|KSIPZE 100ft Led Strip Lights RGB Music Sync Color Changing,Bluetooth Led Lights with Smart App Control Remote,Led Lights for Bedroom Room Lighting Flexible Home Decor
1994	1YJL-D4LC-1N	5	26.97	55725	AMAZON CAPITAL SERVICES, INC	B09LY1KS7D|KERIFI 3pcs Silver Liquid Mirror Chrome Markers Permanent Art Liquid Chrome Marker Set, Reflective Gloss Metallic Mirror Markers, Repair Paint Pen for Model Metal Plastic Glass DIY Craft (0.7/1/3mm)
1994	1XHV-LCF6-6D	5	10.95	55725	AMAZON CAPITAL SERVICES, INC	B09VYG6Z5H|The Circle of Fifths Poster for Guitar and Piano- Reference Guide for Beginner to Learn Harmony and Music Theory, Guitar Chord Posters, Laminated Guitar Wall Chart (Size: 8.5x11)
1994	1YFY-3G4Y-W4	5	15.39	55725	AMAZON CAPITAL SERVICES, INC	B081PCKB71|TRU RED Notepads 8.5" x 11.75" Wide Ruled White 50 Sheets/Pad, 12 Pads/PK (TR58185)
1994	1XTV-NMMK-7H	5	12.30	55725	AMAZON CAPITAL SERVICES, INC	B091BNVVR9|Avery Heavy-Duty 3 Ring Binder, 1.5 Inch Slant Rings, Orchid View Binder (79273)
1994	1RPV-D7CY-PL	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08CDR8CD8|Shuttle Art 30 Colors Highlighters, Pastel Highlighter Pens Assorted Colors, Dual Tip Mild Color Highlighter Markers, Perfect for Teens, Kids and Adults Coloring, Underlining, Highlighting
1994	1VCY-74DK-K3	5	-158.00	55725	AMAZON CAPITAL SERVICES, INC	B00TP1C1UC|Amazon Basics Rectangular 6-Outlet Surge Protector Power Strip, 6-Foot Long Cord, 790 Joule - White
1994	1JWR-HCMP-4T	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08BPCKML7|320 Pieces Punch Cards, Incentive Loyalty Reward Card Student Awards Loyalty Cards for Business, Classroom, Kids Behavior, Students, Teachers, 3.5 x 2 Inch, 4 Styles (Colorful)
1994	19JH-3WXM-9H	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1|500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle, 3.5 x 1.18 Inch)
1994	19JH-3WXM-4L	5	17.97	55725	AMAZON CAPITAL SERVICES, INC	B09VBWR2LN|UIALECG Graduation Honor Cords, 68" Long (Blue/Red/Gold)
1994	1C1P-V7L3-44	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B001AZ3KHY|SHARPIE Metallic Permanent Markers, Fine Point, Silver, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CYQ-FPFP-TY	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082ZGHXK8|SamData 32GB USB Flash Drives 2 Pack 32GB Thumb Drives Memory Stick Jump Drive with LED Light for Storage and Backup (2 Colors: Black Blue)
1994	1DT7-C6CX-T3	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4KTZMVM|NewFamily Dustless Chalk for Kids, Colored Sidewalk Chalk With Holder,Non-Toxic Washable Toddlers Chalks Drawing Writing for Outdoor Art Play,Blackboard(12 Pcs)
1994	1GVH-F3HK-3R	5	553.00	55725	AMAZON CAPITAL SERVICES, INC	B00TP1C1UC|Amazon Basics Rectangular 6-Outlet Surge Protector Power Strip, 6-Foot Long Cord, 790 Joule - White
1994	1GD4-W1K4-1N	5	13.64	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOAB|Scotch Transparent Tape, 3/4 in x 1000 in, 6 Boxes/Pack (600)
4614	1N1Y-3K94-6R	6	31.95	55725	AMAZON CAPITAL SERVICES, INC	B0CFDPD3K3|4FT Marquee Light Up Letters S, Big Marquee Letter for Baby Shower Birthday Engagement Wedding Marry Me Party Decor
1994	13MH-3DXJ-3D	6	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CDL5H7M5|16 Pcs 5ft Feather Boas Set Artificial Fluffy Boas Bulk Decoration for Women Girls Costume Birthday Halloween Christmas Party (Pink, Rose Red, White)
1994	1YJL-D4LC-1N	6	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0BC4CYYNG|Art Liquid Gold Chrome Markers, KERIFI Reflective Gloss Metallic Chrome Marker Set, Supper Golden Mirror Marker Permanent, Touch Up Repair Paint Pen for Model Metal Plastic Glass DIY Craft (0.7/1/3mm)
1994	1YFY-3G4Y-W4	6	19.00	55725	AMAZON CAPITAL SERVICES, INC	B0B5BGMS9K|Con-Tact Brand Creative Covering, Self-Adhesive Shelf Liner, Multi-Purpose Vinyl Roll, Easy to Use and Apply, 18'' x 16', English Rose Blue
1994	1XTV-NMMK-7H	6	8.97	55725	AMAZON CAPITAL SERVICES, INC	B091NYN4PL|KatchOn, We Are So Proud of You Banner - Glitter, 10 Feet, No DIY | Graduation Banner for Black And Gold Graduation Decorations 2024 | Graduation Garland for College Graduation Party Decorations 2024
1994	1RPV-D7CY-PL	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08K49KRVB|Lelix 30 Colors Felt Tip Pens, Medium Point Assorted Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies
1994	19JH-3WXM-9H	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4NW1GQG|700 PCS Round Number Sticker, Consecutive Black Vinyl Number Labels 1-100 Self-Adhesive Dot Number Stickers for Indoor, Outdoor, Office, Classroom, Storage, Organizing, Boxes and More (1 Inch Each)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19JH-3WXM-4L	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLZ41KGP|Set of 2 Large Coloring Poster Positive Affirmations for Adults and Kids - Inspirational Wall Coloring Sheet Page - Huge Coloring Posters with Jumbo Animal - Giant Big Poster to Color at Classroom
1994	1C1P-V7L3-44	6	12.35	55725	AMAZON CAPITAL SERVICES, INC	B001E6BVMK|Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R
1994	1CYQ-FPFP-TY	6	13.98	55725	AMAZON CAPITAL SERVICES, INC	B087B8KZLB|(6 Pack) Toe Nail Clippers Toenail Clippers and Fingernail Clipper Set, Premium Stainless Steel Ultra Sharp Sturdy Curved Edge Cutter Trimmer Finger Nail Clip for Adults Men Women Nail Cleaner
1994	1GVH-F3HK-3R	6	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07BKY9HW8|3-Pack Label Maker Tape Compatible DYMO D1 Label Tape 45013 S0720530 Replace for DYMO D1 A45013 Refills, Black on White, 1/2 Inch x 23Ft, for DYMO LabelManager 160 420P 210D 280 360D PnP Label Maker
1994	1GD4-W1K4-1N	6	16.66	55725	AMAZON CAPITAL SERVICES, INC	B002ONCFKE|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
4614	1N1Y-3K94-6R	7	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0CFDQYZ8X|4FT Marquee Light Up Letters K, Big Marquee Letter for Baby Shower Birthday Engagement Wedding Marry Me Party Decor
1994	13MH-3DXJ-3D	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFVDSJ8Q|Whaline 24Pcs Boho Sunshine Pattern Paper Yellow Sun Dot Scrapbook Specialty Paper Vintage Double Sided Decorative Craft Paper for DIY Art Card Making Photo Album Junk Journal Decor, 11.8 x 11.8 Inch
1994	1YJL-D4LC-1N	7	151.96	55725	AMAZON CAPITAL SERVICES, INC	B0CQYFCGGK|Wooden Bamboo Book Press Portable Book Press Bookbinding Stable Book Binding Tool for Handmade Paper Press (11.2 * 7.67 Inch)
1994	1XTV-NMMK-7H	7	19.86	55725	AMAZON CAPITAL SERVICES, INC	B09QLMYBQY|Kleenex Anti-Viral Facial Tissues, Classroom or Office Tissue, 18 Cube Boxes, 55 Tissues per Box, 3-Ply (990 Total Tissues)
1994	1YFY-3G4Y-W4	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKVTPT9C|Mr. Pen- Sticky Notes, 12 Pads, 3x3, Vintage Colors, Sticky Pads, Bulk, Colored/Colorful Sticky Notes
1994	1RPV-D7CY-PL	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09PDVCR66|Magnetic Tape 2 Rolls 32ft Magnets with Strong Adhesive Backing Anisotropic Flexible Magnetic Strip(1rolls 16 feet x 1/2" Wide x 1/16" Thick)

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1994	19JH-3WXM-4L	7	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0BTXDG63P|Huge Coloring Poster for Adults and Kids - Tree of Life Inspirational Large Wall Coloring Art - Giant Coloring Posters - Jumbo Coloring Pages - Big Coloring Sheet for Table Floor Family Poster Size
1994	1C1P-V7L3-44	7	13.79	55725	AMAZON CAPITAL SERVICES, INC	B001FM37FW|Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C
1994	19JH-3WXM-9H	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWWLCYN8|1-200 Round Number Stickers Labels 15 Sets 3000 Self Adhesive Labels Small Consecutive Number Decals Number Signs Inventory Stickers for Organizing and Storage Classification
1994	1CYQ-FPFP-TY	7	8.71	55725	AMAZON CAPITAL SERVICES, INC	B08PS53SHB|3D Pen Paper Stencils for Flower Pot, Pen Holder, School Bus, Bird House, Bicycle - Compatible with 3Dmate Base 3D Pen (Mat Not Included)
1994	1GVH-F3HK-3R	7	32.76	55725	AMAZON CAPITAL SERVICES, INC	B07LCNBK4R|Labelife Compatible Dymo File Folder Labels Replace for Dymo Label 30327 (30576) 9/16"x 3-7/16" LW 1-Up Labels for Dymo Labelwriter 450, 450 Turbo, 450 Twin Turbo, 450 Duo, 4XL, 400 Printer, 6 Rolls
1994	1GD4-W1K4-1N	7	18.00	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5ZC|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Stardust White, 250 Sheets/Pack
1994	13MH-3DXJ-3D	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRH6JQRZ|Bonropin 155pcs Blush Pink Balloons Garland Arch Kit Retro Dusty Pink Pastel Orange Rose Gold Ivory White Confetti Latex Balloons for Baby Shower Garden Party Bachelorette Birthday Wedding Decorations
1994	13WW-PTHQ-37	8	-22.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN2KYT82|Cute Algae Corals Seashells Keyboard Wrist Rest and Mouse Pad with Wrist Support,Ergonomic Memory Foam Non-Slip Base Mouse Pad for Office Computers, Home Laptops, Easy Typing and Pain Relief
1994	1YFY-3G4Y-W4	8	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN2KYT82|Cute Algae Corals Seashells Keyboard Wrist Rest and Mouse Pad with Wrist Support,Ergonomic Memory Foam Non-Slip Base Mouse Pad for Office Computers, Home Laptops, Easy Typing and Pain Relief
1994	1XTV-NMMK-7H	8	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0B93ZMDSS|12 Pieces 1 Inch Binders 3 Ring Holds 200 Sheets Paper 1 Inch Plastic Binder with Pocket Round 3 Ring Binder Letter Size Binders for School Office Supplies, 4 Blue Series

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RPV-D7CY-PL	8	18.87	55725	AMAZON CAPITAL SERVICES, INC	B09QXWMDZ8|Paper Mate Clearpoint Pencils, HB #2 Lead (0.7mm), Assorted Barrel Colors, 10 Count
1994	19JH-3WXM-4L	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV9KSVB9|I Love to Read Rubber Bracelets Motivational Rubber Wristband Colorful Motivational Wristbands Vital Silicone Wristbands Bracelets for Kids Rewards Teachers Home Classroom Decoration Party (60 Pcs)
1994	1C1P-V7L3-44	8	120.50	55725	AMAZON CAPITAL SERVICES, INC	B002NOV91U|Crayola Colored Pencil Classpack (462ct), Bulk Colored Pencils, 14 Assorted Colors, School Supplies for Teachers, Ages 4+
1994	1CYQ-FPFP-TY	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09BVCDWZV|8 Pads Lined Sticky Notes 4x4 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,50 Sheets/Pad
1994	1GVH-F3HK-3R	8	20.23	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69|Amazon Basics Sheet Protector, Non-Glare, 500-Pack, Protecting 8.5 x 11 in sheet, Clear
1994	1GD4-W1K4-1N	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B003UEGZNE|Ziploc Gallon Food Storage Freezer Bags, New Stay Open Design with Stand-Up Bottom, Easy to Fill, 28 Count
1994	1XTV-NMMK-7H	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP7KCLGT|Preboun 164 Feet Pennant Banner Bunting Pennant Banner Garland 120 Pcs Pastel Triangle Pennant Flags on a String for Baby Shower Kids Birthday Wedding Garden Hanging Decorations(Purple)
1994	1RPV-D7CY-PL	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0BCK82TC7|800PCS Punny Teacher Sticker for Student, D-FantiX Motivational Reward Stickers for Kids Classroom, Must Have Essentials for Teachers Elementary, Positive Encouragement Stickers Home School Supplies
1994	19JH-3WXM-4L	9	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0BW64D9N6|Huge Coloring Poster for Adults and Kids - Koala Inspirational Giant Coloring Poster - Large Wall Coloring Pages - Big Coloring Sheet of Animals - Jumbo Coloring Posters for Walls Floor Table
1994	1C1P-V7L3-44	9	15.55	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1CYQ-FPFP-TY	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4JPSQLG|Jewelry Pliers Set - Needle Nose, Round Nose and Wire Cutters for Jewelry Making, Repair and Crafts
1994	1GVH-F3HK-3R	9	94.77	55725	AMAZON CAPITAL SERVICES, INC	B08FY1V1RW|36 Packs Scissors, 8" Multipurpose Scissors, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GD4-W1K4-1N	9	11.38	55725	AMAZON CAPITAL SERVICES, INC	B009XPPZZS|Perler Beads Fuse Beads for Crafts, 1000pcs, White
1994	1RPV-D7CY-PL	10	12.39	55725	AMAZON CAPITAL SERVICES, INC	B0C7Q2RJ1D|MaxGear 48 Pack Dry Erase Erasers, Magnetic Whiteboard Dry Erasers, Classroom Supplies, Dry Erase Board Erasers, Mini Dry Erase Eraser for Classroom, Office, Home (6 Color Set, 2 x 2 x 0.6 Inch)
1994	1C1P-V7L3-44	10	19.05	55725	AMAZON CAPITAL SERVICES, INC	B00ED3IQ3I|Hammermill 103671 Multipurpose Color Paper, 24lb, 8-1/2-Inch x11-Inch , 500 Sht/RM, BE
1994	19JH-3WXM-4L	10	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0BW65SHNK|Huge Coloring Poster for Adults and Kids - Cupcakes Inspirational Giant Coloring Poster - Large Wall Coloring Page - Big Coloring Sheet - Jumbo Coloring Posters for Walls Floor Table at Work Office
1994	1CYQ-FPFP-TY	10	45.90	55725	AMAZON CAPITAL SERVICES, INC	B0BBQKNRHD|3Dmate Starter - Transparent 3D Pen Mat 9 x 7 Inches with Compatible Stencils Book - Flexible Two-Sided Heat-Resistant Silicone - 3D Pen Accessories - Templates for Kids, Adults
1994	1GVH-F3HK-3R	10	340.89	55725	AMAZON CAPITAL SERVICES, INC	B08H77SCQZ|Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB-A, in-Line Controls for Video Meetings, Music, Gaming and beyond - Black, 16 Count
1994	1GD4-W1K4-1N	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00AFPR684|Boogie Board Basics Reusable Writing Pad - Digital Drawing Tablet, LCD Writing Pad with Instant Erase, Includes Stylus Pen
1994	1RPV-D7CY-PL	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C85KHW6D|Shuttle Art 80 Regular Colored Pencils, Colored Pencils for Adult Coloring, Soft Core Color Pencils, Coloring Pencils for Adults Kids Artists Beginners Drawing Coloring Sketching
1994	1C1P-V7L3-44	11	10.31	55725	AMAZON CAPITAL SERVICES, INC	B00KKXBTRU|Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream | 500 Sheets, Letter (8.5x11)
1994	1CYQ-FPFP-TY	11	110.97	55725	AMAZON CAPITAL SERVICES, INC	B0CKXDRMJ7|GOPALA Thunderbolt 4 Cable 6FT/1.8M, 8K Display USB C Thunderbolt Cable with 240W Fast Charging, 40Gb/s USB 4 Cable Compatible with iPhone 15/15Pro Max, MacBook Pro/Air, iPad, Dell, Hub, Docking
1994	1GD4-W1K4-1N	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00AFPR6AC|Boogie Board Basics Reusable Writing Pad - Digital Drawing Tablet, LCD Writing Pad with Instant Erase, Includes Stylus Pen
1994	1GVH-F3HK-3R	11	128.88	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count

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1994	1RPV-D7CY-PL	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2JNRMD|Lelix 30 Colors Felt Tip Pens, Medium Point Pastel Colored Pens, Felt Tip Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies
1994	1C1P-V7L3-44	12	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry Erase Board Markers, Whiteboard Markers, Low-Odor, Black, Pack of 36
1994	1GVH-F3HK-3R	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09GFJN27K|Lifewit 25 PCS Drawer Organizer Set Clear Plastic Desk Drawer Dividers Trays Dresser Storage Bins Separation Box for Makeup, Jewelries and Gadgets, Bedroom, Bathroom, Office
1994	1GD4-W1K4-1N	12	19.97	55725	AMAZON CAPITAL SERVICES, INC	B00UMD69PK|NEENAH PAPER 99608 Color Paper --Inch Bright-Inch Assortment 8 1/2 x 11 5 Colors 24lb 500 Sheets
1994	1C1P-V7L3-44	13	20.15	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01BW|SHARPIE Permanent Markers, Fine Point, Assorted Colors, 36 Count
1994	1GVH-F3HK-3R	13	9.69	55725	AMAZON CAPITAL SERVICES, INC	B09XM3WBF4|Pop Up Sticky Notes Lined 3x3 inch , Easy to Post Sticky Notes with Lines, 600 Sheet, Pink Purple Blue Yellow Green Orange Color, Office Accessories
1994	1GD4-W1K4-1N	13	15.00	55725	AMAZON CAPITAL SERVICES, INC	B019QC6UIS|Expo Magnetic Dry Erase Markers with Eraser, Fine Tip, Black, 4 Count
1994	1YPM-Q7NJ-7V	14	17.05	55725	AMAZON CAPITAL SERVICES, INC	B00SH7X1G8|Sharpie Metallic Permanent Markers | Fine Point | Silver | 12 Count
1994	1VCY-74DK-K3	14	-29.97	55725	AMAZON CAPITAL SERVICES, INC	B0B5MLTG7J|DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent Assorted Color Metric Bulk Rulers with Inches and Centimeters,Kids Ruler for School,Home,Office
1994	1GD4-W1K4-1N	14	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07H8WJYGF|Acrylic Paint Pens for Rock Painting, 24 Classic Colors Paint Markers for Stone, Ceramic, Easter Basket Christmas Stocking Stuffers Pumpkin Painting Decorating Kit, Craft Art Supplies, Fine Tip
1994	1GVH-F3HK-3R	14	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0B5MLTG7J|DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent Assorted Color Metric Bulk Rulers with Inches and Centimeters,Kids Ruler for School,Home,Office
1994	1C1P-V7L3-44	15	41.98	55725	AMAZON CAPITAL SERVICES, INC	B01N0SYU2X|Expo 80003 Low Odor Dry Erase Markers, Chisel Tip, Blue Color, 2 Sets with 12 Markers, Total of 24 Markers

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1994	1GD4-W1K4-1N	15	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07XCRT49W|AYNAT FUN Magnetic Drawing Board for Kids [amp] Toddlers with Beads and Magnet Stylus Pen - Magnetic Tablet Toy for Airplane [amp] Car Ride Activities for Kids
1994	1GVH-F3HK-3R	15	7.02	55725	AMAZON CAPITAL SERVICES, INC	B0BPJVCVZD|Post-it 100% Recycled Paper Super Sticky Notes, 2X The Sticking Power, 4x6 in, Lined, 4 Pads/Pack, 45 Sheets/Pad, Wanderlust Pastels Collection (4621R-4SSNRP)
1994	1GD4-W1K4-1N	16	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07XCRVK2Y|AYNAT FUN Magnetic Drawing Board for Kids [amp] Toddlers with Beads and Magnet Stylus Pen - Magnetic Tablet Toy for Airplane [amp] Car Ride Activities for Kids
1994	1GVH-F3HK-3R	16	13.22	55725	AMAZON CAPITAL SERVICES, INC	B0BPJZ7P4T|Post-it 100% Recycled Paper Super Sticky Pop-up Notes, 2X the Sticking Power, 3x3 in, 6 Pads/Pack, Wanderlust Pastels Collection
1994	1GD4-W1K4-1N	17	11.08	55725	AMAZON CAPITAL SERVICES, INC	B083MS1Z5L|Buffalo Games - Emojis - 1000 Piece Jigsaw Puzzle, Yellow for Adults Challenging Puzzle Perfect for Game Nights - 1000 Piece Finished Size is 26.75 x 19.75
1994	1GVH-F3HK-3R	17	20.39	55725	AMAZON CAPITAL SERVICES, INC	B0BX2XSCLZ|BETCKEY - Compatible DYMO 1738595 (3/4" x 2-1/2") Barcode/File Labels - Compatible with DYMO Labelwriter 450, 4XL [amp] Zebra Desktop Printers [10 Rolls/4500 Labels]
1994	1GD4-W1K4-1N	18	39.58	55725	AMAZON CAPITAL SERVICES, INC	B0916KH81H|Rainbow Loom Loomi-PalsTM MEGA Set, Features 60 Cute Assorted LP Charms, The New RL2.0, Happy Looms, Hooks, Alpha [amp] Pony Beads, 5600 Colorful Bands All in a Carrying Case for Boys and Girls 7+
1994	1GD4-W1K4-1N	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9FDQSWZ|Niutop Metallic Paint Pens for Rock Painting, 24 Metallic Colors Acrylic Paint Markers for Stone, Rock, Craft DIY, Wood, Ceramic, Easter Basket Stuffers Kit, Art Craft Painting Supplies, Fine Tip
1994	1GD4-W1K4-1N	20	71.64	55725	AMAZON CAPITAL SERVICES, INC	B0BKKYG8WY|Lechloris 24pcs River Rocks for Painting- 2-4 in Extra Large Hand Picked Rock-Thick-Flat-Smooth Painting Rocks- Perfect for DIY, Kids Crafts, Kindness Stone, Garden [amp] Home Decor, Holiday Easter Gift
1994	1GD4-W1K4-1N	21	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8JTVYCX|Buffalo Games - Marvel - Trading Cards - 1000 Piece Jigsaw Puzzle for Adults Challenging Puzzle Perfect for Game Nights - 1000 Piece Finished Size is 26.75 x 19.75

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1GD4-W1K4-1N	22	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGRY76HF|Buffalo Games - Pokemon - Frames - 1000 Piece Jigsaw Puzzle for Adults Challenging Puzzle Perfect for Game Nights - 1000 Piece Finished Size is 26.75 x 19.75, Large
1994	1GD4-W1K4-1N	23	14.00	55725	AMAZON CAPITAL SERVICES, INC	B0CHT49LRB|Buffalo Games - Squishmallows - Friends - 1000 Piece Jigsaw Puzzle for Adults Challenging Puzzle Perfect for Game Nights - 1000 Piece Finished Size is 26.75 x 19.75
1994	1GD4-W1K4-1N	24	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSZB1M6H|Buffalo Games - Star Wars - Comic Book Collage - 1000 Piece Jigsaw Puzzle for Adults Challenging Puzzle Perfect for Game Nights - Finished Size 26.75 x 19.75
Total for check number 235397			8,417.11			
Check Number 235398						
1994	1376377	1	7,960.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & SUPPLIES FOR CONCESSION STAND INSTALLATION OF ACCESS PANELS AND LEAK REPAIRS AT TIMBER CREEK HS.
1994	1376376	1	2,172.50	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1376376	2	3,338.03	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 235398			13,470.53			
Check Number 235399						
1994	MLG JANFEB 2	0	61.84	58347	ANDREA K GOWINS	MLG 1-3-24 - 2-29-24
Total for check number 235399			61.84			
Check Number 235400						
1994	THSP MAR 24	0	215.74	00021976	BART E HELSLEY	RMB TX HS PWRLIF ASSO
Total for check number 235400			215.74			
Check Number 235401						
1994	A262609	0	165.00	60067	ROGER L. BEAHM JR.	ISMS BBALL 2-1-24
Total for check number 235401			165.00			
Check Number 235402						
1994	1386	1	6,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES
1994	1383	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES
Total for check number 235402			9,000.00			
Check Number 235403						
1994	MLG MAR 24	0	32.29	79593	KIMBERLY SUZANNE BLAKELEY	MLG 3-4-24 - 3-28-24
Total for check number 235403			32.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235404						
4254	20926862	1	7,195.76	82149	VOCOVISION, LLC	CONTRACT BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD 10/16/23 - 5/23/24 TO WORK WITH AUTISTIC SPECIAL ED STUDENT. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEV)
1994	20926863	1	7,560.00	82149	VOCOVISION, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGY ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 29, 2024 THROUGH MAY 23, 2024
1994	20926616	1	6,189.12	82149	VOCOVISION, LLC	CONTRACT REGISTERED NURSE SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 2, 2024 THROUGH JUNE 4, 2024 TO WORK AT MERAKEY FOR DIABETIC KISD SPED STUDENT. NO HOLIDAYS OR PD DAYS.
2244	20927106	1	11,542.50	82149	VOCOVISION, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 1, 203 THROUGH MAY 23, 2024.
2244	20926362	1	4,672.85	82149	VOCOVISION, LLC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 9, 2024 THROUGH MAY 23, 2024. DOES NOT INCLUDE PD DAYS OR HOLIDAYS. STUDENT SCHOOL DAYS ONLY.
Total for check number 235404			37,160.23			
Check Number 235405						
1994	10876525	1	300.00	00017991	BOTANICAL RESEARCH INSTITUTE	FIELD TRIP - STUDENT
Total for check number 235405			300.00			
Check Number 235406						
1994	8760082	1	61.73	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1994	8769775	1	36.34	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1994	8749651	1	755.25	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
Total for check number 235406			853.32			
Check Number 235407						
1994	22844	1	45.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	ACTIVE WALKER
1994	22845	1	30.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	ACTIVE WALKER
1994	22844	2	375.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	STUDENT REGISTRATION
1994	22845	2	250.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	ADVISOR REGISTRATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	22844	3	36.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	M T-SHIRT
1994	22845	3	36.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	M T-SHIRT
1994	22844	4	18.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	L T-SHIRT
Total for check number 235407			790.00			
Check Number 235408						
1994	A262636	0	150.00	80096	WILL CARPENTER	ISMS SBALL 4-4-24
Total for check number 235408			150.00			
Check Number 235409						
1994	MLG MAR 24	0	167.63	60147	LEIGH F COOK	MLG 3-1-24 - 3-29-24
Total for check number 235409			167.63			
Check Number 235410						
4614	KHS MAR 24	1	37.50	61258	AMANDA ASHLEY COX	PRIVATE LESSONS SCHOLARSHIPS
Total for check number 235410			37.50			
Check Number 235411						
1994	MLG FEB 24	0	34.71	65533	DANIEL RYAN COX	MLG 2-2-24 - 2-27-24
Total for check number 235411			34.71			
Check Number 235412						
4614	95994	1	12.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CALCULATORS
4614	95994	2	96.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	HONOR CORDS
4614	95994	3	6.54	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 235412			114.54			
Check Number 235413						
1994	INV876459	1	99.69	82168	IMAGENET CONSULTING LLC.	HP 746 PRINTHEAD P2V25A
1994	INV876459	2	128.92	82168	IMAGENET CONSULTING LLC.	MAGENTA P2V78A
1994	INV876459	3	128.92	82168	IMAGENET CONSULTING LLC.	YELLOW P2V79A
1994	INV876459	4	128.92	82168	IMAGENET CONSULTING LLC.	CYAN P2V80A
1994	INV876459	5	128.92	82168	IMAGENET CONSULTING LLC.	CHROMATIC RED P2V81A
1994	INV876459	6	128.92	82168	IMAGENET CONSULTING LLC.	PHOTO BLACK P2V82A
1994	INV876459	7	128.92	82168	IMAGENET CONSULTING LLC.	MATTE BLACK P2V83A
1994	INV876459	8	128.92	82168	IMAGENET CONSULTING LLC.	CHROMAIC GREEN P2V84A
1994	INV876459	9	128.92	82168	IMAGENET CONSULTING LLC.	CHROMATIC BLUE P2V85A
1994	INV876459	10	128.92	82168	IMAGENET CONSULTING LLC.	GRAY P2V86A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV876459	11	128.92	82168	IMAGENET CONSULTING LLC.	GLOSS ENHANCER P2V87A
Total for check number 235413			1,388.89			
Check Number 235414						
1994	MLG MAR 24	0	40.20	83311	JULIE ANN DUVALL	MLG 3-1-24 - 3-28-24
1994	MLG JAN 24	0	63.65	83311	JULIE ANN DUVALL	MLG 1-3-24 - 1-31-24
Total for check number 235414			103.85			
Check Number 235415						
1994	KELLER ISD 4	1	300.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	CENTRAL HIGH SCHOOL: 12 ATHLETES @ $20 EACH AND 3 RELAYS @ $20 EACH
1994	KELLER ISD 4	2	320.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	KELLER HIGH SCHOOL: 4 RELAY TEAMS @ $20 EACH AND 12 INDIVIDUAL QUALIFIERS @ $20 EACH
1994	KELLER ISD 4	3	320.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	TIMBER CREEK HIGH SCHOOL: 14 QUALIFIERS @ $20 EACH AND 2 RELAYS @ $20 EACH
1994	KELLER ISD 4	4	360.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	FOSSIL RIDGE HIGH SCHOOL 14 QUALIFIERS @ $20 EACH AND 2 RELAYS @ $20 EACH
Total for check number 235415			1,300.00			
Check Number 235416						
1994	3VBKNP	1	366.44	47783	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL
Total for check number 235416			366.44			
Check Number 235417						
1994	1002400657	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-PESS TRAINING - E. WEST-DUKES
1994	1002400657	2	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-PESS TRAINING - A. MAGRUDER
Total for check number 235417			800.00			
Check Number 235418						
1994	MLG MAR 24	0	76.85	79592	LYDIA M EVANS	MLG 3-4-24 - 3-29-24
Total for check number 235418			76.85			
Check Number 235419						
1994	MLG MAR 24	0	47.44	71150	KRISTEN E FOX	MLG 3-1-24 - 3-29-24
Total for check number 235419			47.44			
Check Number 235420						
1994	MLG JANMAR 2	0	0.00	81729	ANDREA ELIZABETH FRANK	MLG 1-5-24 - 3-22-24
Total for check number 235420			0.00			
Check Number 235421						
2821	MLG MAR 24	0	119.06	72381	MISTY L GANN	MLG 3-5-24 - 3-29-24
Total for check number 235421			119.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235422						
1994	240305946	1	0.99	60825	GORDON-DARBY, INC.	G/P VENDOR MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 235422			0.99			
Check Number 235423						
1994	117319	1	75.00	60820	TECHNOLOGY ASSETS, LLC	C5GV2: DELL LATITUDE 5500: BATTERY, PRIMARY, 68WHR, 4C, LITHIUM, SYMMETRIC MULTIPROCESSING - SERVICE TAG: J51V433
1994	117319	2	75.00	60820	TECHNOLOGY ASSETS, LLC	1VY7F: DELL LATITUDE 5511: BTRY, JPRI, 68WHR, 4C, LITH, SMP - SERVICE TAG: 2VFK373
1994	117319	99	10.00	60820	TECHNOLOGY ASSETS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 235423			160.00			
Check Number 235424						
1994	A327082	0	205.00	83494	JONATHAN GOMES	3/8 TCHS/ CHS
1994	A322102	0	150.00	83494	JONATHAN GOMES	4/4 TVMS/KELLER
Total for check number 235424			355.00			
Check Number 235425						
1994	9071994454	1	41.25	00001173	W.W. GRAINGER, INC.	347LA0|TK100511123T High-Visibility Vest ANSI Class 2 Vest Size XL Gender Mens Back Stripe Pattern U Standards ANSI/ISEA 107
1994	9071994454	2	41.02	00001173	W.W. GRAINGER, INC.	347LA1|TK100511124T High-Visibility Vest ANSI Class 2 Vest Size 2XL Gender Mens Back Stripe Pattern U Standards ANSI/ISEA 107
1994	9071994454	3	40.16	00001173	W.W. GRAINGER, INC.	347LA2|TK100511125T High-Visibility Vest ANSI Class 2 Vest Size 3XL Gender Mens Back Stripe Pattern U Standards ANSI/ISEA 107
1994	9071994454	4	40.35	00001173	W.W. GRAINGER, INC.	347LA3|TK100511126T High-Visibility Vest ANSI Class 2 Vest Size 4XL Gender Mens Back Stripe Pattern U Standards ANSI/ISEA 107
Total for check number 235425			162.78			
Check Number 235426						
1994	1482	1	540.00	79416	GRAYCO ENTERPRISES LLC	ITEM #LSSYBTAC SSGI SIX SIGMA YELLOW BELT TRAINING AND CERTIFICATION.
Total for check number 235426			540.00			
Check Number 235427						
1994	MLG MAR 24	0	0.00	65676	CHRISTINA IRENE GREELING	MLG 3-4-24 - 3-29-24
Total for check number 235427			0.00			
Check Number 235428						
4614	SAC FEBMAR 2	0	0.00	65731	CLINTON RAY HARDY	RMB SWACDA BIAN CONV

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235428			0.00			
Check Number 235429						
1994	SMC MAR 24	0	0.00	83323	SCOTT BENSON IRWIN	RMB SCHO MARSH CERT
Total for check number 235429			0.00			
Check Number 235430						
1994	1970942	1	0.00	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED REGARDING BASSWOOD ELEMENTARY PROPERTY MATTER FOR THE PERIOD ENDING MARCH 31, 2024 | INVOICE # 1970942
1994	1970786	2	0.00	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED REGARDING BOARD COUNSEL MATTERS FOR THE PERIOD ENDING MARCH 31, 2024 | INVOICE #1970786
Total for check number 235430			0.00			
Check Number 235431						
1994	MEC FEB 24	0	559.00	83461	ELIZABETH KING	RMB TX MUS EDC ASSOC
Total for check number 235431			559.00			
Check Number 235432						
1994	A262635	0	150.00	52199	DAVID KLAPPROTH	ISMS SBALL 4-4-24
Total for check number 235432			150.00			
Check Number 235433						
1994	4346	1	1,320.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	PSAT WORKBOOK (HONORS) STUDENT EDITION
1994	4346	2	270.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	PSAT WORKBOOK (HONORS) TEACHER EDITION
1994	4346	3	154.71	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	SHIPPING AND HANDLING
Total for check number 235433			1,744.71			
Check Number 235434						
1994	MLG MAR 24	0	24.59	82851	SADIE LEANN LANIER	MLG 3-5-24 - 3-28-24
Total for check number 235434			24.59			
Check Number 235435						
1994	A328529	0	170.00	80419	ANDRES LIBRAN DE JESUS	3/27 FRHS/ TCHS
Total for check number 235435			170.00			
Check Number 235436						
1994	MLG MAR 24	0	151.02	58536	LINDSEY SUZANNE GEASLAND	MLG 3-1-24 - 3-28-24
Total for check number 235436			151.02			
Check Number 235437						
1994	MLG MAR 24	0	53.60	77936	KELLY SUE LYNCH	MLG 3-1-24 - 3-27-24
Total for check number 235437			53.60			
Check Number 235438						
1994	MLG MAR 24	0	56.28	82694	MORGAN E MANDOZA	MLG 3-1-24 - 3-29-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235438			56.28			
Check Number 235439						
1994	533	1	720.00	75829	MAX A. SALES	G/M VENDOR SERVICES & REPAIRS FOR CEILING TILE REPLACEMENT AT INDIAN SPRINGS MS.
1994	534	2	895.00	75829	MAX A. SALES	G/M VENDOR SERVICES & REPAIRS FOR CEILING TILE REPLACEMENT AT PARKWOOD HILL IS.
Total for check number 235439			1,615.00			
Check Number 235440						
4614	2364	1	625.00	82684	NICHOLAS MCCONNAUGHEY	INDOOR PERCUSSION
4614	2379	1	625.00	82684	NICHOLAS MCCONNAUGHEY	INDOOR PERCUSSION
Total for check number 235440			1,250.00			
Check Number 235441						
1994	MLG MAR 24	0	34.51	83230	ALLISON PIPAK MCINNERNEY	MLG 3-1-24 - 3-28-24
Total for check number 235441			34.51			
Check Number 235442						
1994	MLG MAR 24	0	20.64	59492	JODI EILEEN MILLS	MLG 3-4-24 - 3-28-24
1994	MLG FEB 24	0	19.30	59492	JODI EILEEN MILLS	MLG 2-1-24 - 2-29-24
Total for check number 235442			39.94			
Check Number 235443						
1994	MLG MAR 24	0	24.86	59307	AMY MICHELLE MOORE	MLG 3-4-24 - 3-26-24
Total for check number 235443			24.86			
Check Number 235444						
1994	671998A	1	60.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	INTERNATIONAL EXTEMP
Total for check number 235444			60.00			
Check Number 235445						
4614	1189395	1	1,008.05	64615	OTB HOLDING LLC	86 CLASSIC CHICKEN FAJITAS FOR FRHS GIRLS SOCCER STUDENTS 86 @ $13.79 = $ 1,185.94 LESS $177.89 DISCOUNT = $1,008.05
4614	1189395	2	75.00	64615	OTB HOLDING LLC	SET UP FEE
4614	1189395	3	237.19	64615	OTB HOLDING LLC	GRATUITY
Total for check number 235445			1,320.24			
Check Number 235446						
1994	MLG MAR 24	0	12.53	71836	KATHLEEN HOUSTON PEERCY	MLG 3-7-24 - 3-29-24
Total for check number 235446			12.53			
Check Number 235447						
1994	MLG MAR 24	0	42.75	79862	MADISON RAE PEREZ	MLG 3-1-24 - 3-25-24
Total for check number 235447			42.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235448						
1994	SPO MAR 24	0	494.49	00012958	ERIC C PERSYN	RMB KHS ELP SOC PLYOF
Total for check number 235448			494.49			
Check Number 235449						
4614	HMS FEB 2024	0	420.00	83108	TONI JEAN RICHARDSON	HMS FEB 6-27
Total for check number 235449			420.00			
Check Number 235450						
4614	0000124	1	600.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	FESTIVAL BALANCE- ENTRY FEE FOR BAND STUDENTS $500.00 X 2 GROUPS DEPOSIT PAID $400.00
Total for check number 235450			600.00			
Check Number 235451						
1994	A328516	0	105.00	63721	BOB RODEN JR	3/28 FRHS/ TCHS
Total for check number 235451			105.00			
Check Number 235452						
1994	423294	1	40.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR SENTRICON AGS INSTALLATION AT BETTE PEROT ES.
Total for check number 235452			40.00			
Check Number 235453						
8654	009304	1	297.72	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO POTATOS, BUTTER, SNACKS, DRINKS
4614	000065	1	344.98	69230	SAM'S EAST, INC.	OPEN PO FOR SAMS $350
1994	009889	1	482.46	69230	SAM'S EAST, INC.	PURCHASE TO INCLUDE BUT NOT LIMITED TO: CHIPS, CANDY, SOFT DRINKS, AND OTHER STUDENT APPROPRIATE PRE-PACKAGED/ INDIVIDUALLY WRAPPED SNACK ITEMS, NOT TO EXCEED $500.00.
1994	000018	1	224.98	69230	SAM'S EAST, INC.	$300.00 TO PURCHASE SNACKS FOR TUTORING
1994	000093	1	195.58	69230	SAM'S EAST, INC.	DO NOT EXCEED TO PURCHASE DESSERTS ITEMS FOR THE RISING STAR RECEPTION ON APRIL 3 AT KCAL.
1994	000281	1	92.68	69230	SAM'S EAST, INC.	SNACKS FOR THE GRADE LEVEL CHAIR MEETING ON APRIL 9, 2024
8654	009304	2	107.82	69230	SAM'S EAST, INC.	PAPER PRODUCTS
Total for check number 235453			1,746.22			
Check Number 235454						
1994	MLG MAR 24	0	38.99	82849	LEANNA KATHLEEN SEARCY	MLG 3-6-24 - 3-28-24
Total for check number 235454			38.99			
Check Number 235455						
1994	MLG MAR 24	0	220.30	81266	STEPHANIE DONN SHIPP	MLG 3-4-24 - 3-28-24
Total for check number 235455			220.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235456						
1994	S115842	1	620.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S115842 BUS DRIVER CONFERENCE REGISTRATION
4614	S115849	2	476.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S115849 CONFERENCE FEES FOR 1 STUDENT AND 1 ADVISOR OVER CONSTRUCTION AND IT
1994	S115849	2	288.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S115849 CONFERENCE FEES FOR 1 STUDENT AND 1 ADVISOR OVER CONSTRUCTION AND IT
4614	S115846	3	476.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S115846 CONFERENCE FEES FOR 7 STUDENTS AND 1 ADVISOR OVER LAW AND GRAPHICS.
1994	S115846	3	2,144.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S115846 CONFERENCE FEES FOR 7 STUDENTS AND 1 ADVISOR OVER LAW AND GRAPHICS.
1994	S115844	4	476.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S115844 CONFERENCE FEES FOR 4 STUDENTS AND 1 ADVISOR
1994	S115844	4	1,216.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S115844 CONFERENCE FEES FOR 4 STUDENTS AND 1 ADVISOR
1994	S115848	5	476.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S115848 CONFERENCE FEES FOR 2 STUDENTS AND 1 ADVISOR
1994	S115848	5	576.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S115848 CONFERENCE FEES FOR 2 STUDENTS AND 1 ADVISOR
1994	S115847	6	720.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S115847 CONFERENCE FEES FOR 11 STUDENTS AND 1 ADVISOR
1994	S115847	6	3,168.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S115847 CONFERENCE FEES FOR 11 STUDENTS AND 1 ADVISOR
1994	S115845	7	2,680.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S115845 CONFERENCE FEES FOR 8 STUDENTS AND 1 ADVISOR
1994	S115845	7	720.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S115845 CONFERENCE FEES FOR 8 STUDENTS AND 1 ADVISOR
1994	S115843	8	1,152.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S115843 CONFERENCE FEES FOR 4 STUDENTS
Total for check number 235456			15,188.00			
Check Number 235457						
6804	47003	1	11,000.00	82995	THURSTON, OWENS & NEWMAN, LLC.	INSTALLATION AND START UP OF CUSTOMER SUPPLIED REFRIGERATION SYSTEMS
6804	47003	2	3,000.00	82995	THURSTON, OWENS & NEWMAN, LLC.	INSTALLATION OF CUSTOMER SUPPLIED WALKIN COOLER/FREEZER PANELS
Total for check number 235457			14,000.00			
Check Number 235458						
1994	0000534	1	29.00	77466	STATS MEDIC, LLC	2024 CALC MEDIC AP PRECALC EXAM REVIEW COURSE STUDENT LICENSES
Total for check number 235458			29.00			
Check Number 235459						
4614	55047	1	935.00	61247	TENNIS OUTLET, INC.	MARATHON-52... PRO PENN MARATHON (CASE)
4614	55047	2	200.00	61247	TENNIS OUTLET, INC.	724794926031 2024 HEAD SPEED PRO 4 3/8
4614	55047	3	79.00	61247	TENNIS OUTLET, INC.	097512503730 WILSON ULTRA 100 V2-4 1/4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	55047	4	15.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 235459			1,229.95			
Check Number 235460						
1994	A328180	0	75.00	70134	JOHN TORRES	3/20 CHS
Total for check number 235460			75.00			
Check Number 235461						
1994	41324	1	806.46	64858	WYLIE INDEPENDENT SCHOOL DISTRICT	ENTRY FEE FOR TCHS
Total for check number 235461			806.46			
Check Number 235462						
1994	41324 CHS	1	806.46	64858	WYLIE INDEPENDENT SCHOOL DISTRICT	ENTRY FEES
Total for check number 235462			806.46			
Check Number 235463						
1994	41324 KHS	1	806.46	64858	WYLIE INDEPENDENT SCHOOL DISTRICT	ENTRY FEE - BLD RENTAL
Total for check number 235463			806.46			
Check Number V228213						
4614	12282447	1	1,176.00	45101	4IMPRINT, INC.	159630-LIGHTNING BOLT STRESS
4614	12282447	2	19.37	45101	4IMPRINT, INC.	FREIGHT
4614	12282447	3	427.50	45101	4IMPRINT, INC.	110552-12 EVENT STADIUM CUP
4614	12282447	4	50.00	45101	4IMPRINT, INC.	SET UP CHARGE FOR CUPS
4614	12282447	5	37.83	45101	4IMPRINT, INC.	FREIGHT FOR CUPS
4614	12282447	6	420.00	45101	4IMPRINT, INC.	114121 BLACK SHADOW MOOD PENCILS - PERSONALIZED
4614	12282447	7	15.22	45101	4IMPRINT, INC.	FREIGHT FOR PENCILS
Total for check number V228213			2,145.92			
Check Number V228214						
2244	MA66591053	1	14,700.00	00005868	APPLE INC	#PK403LL/A - 10.2 IN IPAD WIFI 64 GB, SILVER
Total for check number V228214			14,700.00			
Check Number V228215						
1994	4188319755	1	750.78	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228215			750.78			
Check Number V228216						
1994	SCPAY0015378	0	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	PO 24000301 LINE 2
1994	SCPAY0015378	0	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	PO 24000301 LINE 4
1994	SCPAY0015378	0	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	PO 24000301 LINE 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SCPAY0015378	0	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	PO 24000301 LINE 6
1994	SCPAY0015378	0	834.75	47167	ENTECH SALES AND SERVICE, INC.	PO 24000301 LINE 5
1994	SCPAY0015378	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS $834.75. TOTAL = $3,339.00 FOR JULY 2023 - JUNE 2024.
Total for check number V228216			11,349.00			
Check Number V228217						
1994	027564231	1	846.60	58627	GALLS, LLC	MOTOROLA RM SERIES VHF 2 WT/8 CHANNEL QTY 4 @ 211.65 EA
1994	027564231	2	221.00	58627	GALLS, LLC	HEAVY DUTY REMOTE MICROPHONE 4 EA @ 55.25
Total for check number V228217			1,067.60			
Check Number V228218						
4614	64335	1	132.16	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL BLACK THREADFAST T1000 T-SHIRT WITH 24-06-074 THEATRE AT THE RIDGE DESIGN FF, TB PRINT
4614	64335	2	132.16	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4614	64335	3	188.80	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4614	64335	4	75.52	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
4614	64335	5	62.64	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 3XLARGE
Total for check number V228218			591.28			
Check Number V228219						
1994	2048457	1	85.48	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. 2720 (YOU ARE A STAR) DIE CUT PIN
1994	2048457	2	5.38	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V228219			90.86			
Check Number V228220						
1994	INV002146215	1	352.41	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228220			352.41			
Check Number V228221						
1994	839944	30	0.00	68766	MWI VETERINARY SUPPLY CO	INTEREST ACCRUED
Total for check number V228221			0.00			
Check Number V228222						
1994	0880-229821	1	27.48	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228222			27.48			
Check Number V228223						
1994	694477	1	224.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	695700	1	20.13	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND
1994	696097	1	55.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND
Total for check number V228223			299.13			
Check Number V228224						
4614	2325512	1	11.99	46884	PLAYSCRIPTS, INC	SCRIPT - DYSTOPIA
4614	2325512	2	11.99	46884	PLAYSCRIPTS, INC	SCRIPT LAFAYETTE NO. 1
4614	2325512	3	13.99	46884	PLAYSCRIPTS, INC	SCRIPT - NIGHTFALL WITH EDGAR ALLAN POE
4614	2325512	4	2.45	46884	PLAYSCRIPTS, INC	HANDLING FEE
Total for check number V228224			40.42			
Check Number V228225						
1994	M7488075 8	1	349.65	61259	SCHOLASTIC INC.	THE NEW YORK TIMES UPFRONT MAGAZINE
1994	M7488075 8	2	34.97	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
Total for check number V228225			384.62			
Check Number V228226						
1994	208133925933	1	20.45	78229	SCHOOL SPECIALTY, LLC	006471|School Smart Sentence Strips, 3 x 24 Inches, White, 43 lb, Pack of 100
Total for check number V228226			20.45			
Check Number V228227						
1994	40543-2024	1	24.23	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - KIM CAVANAGH, RTSBA
1994	40543-2024	1	120.77	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - KIM CAVANAGH, RTSBA
1994	43201-2024	2	120.77	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - LISA ROGERS, RTSBO
1994	43201-2024	2	24.23	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - LISA ROGERS, RTSBO
Total for check number V228227			290.00			
Check Number V228228						
1994	176369333	1	345.00	58645	ULINE, INC	FELLOWES PS-79CI PAPER SHREDDER-SMALL
1994	176364028	1	336.00	58645	ULINE, INC	TRASH CAN 44GAL, GRAY H-3688GR
1994	176369333	2	26.51	58645	ULINE, INC	SHIPPING
1994	176364028	2	245.00	58645	ULINE, INC	TRASH CAN DOLLY H-7928
1994	176364028	3	51.40	58645	ULINE, INC	SHIPPING
Total for check number V228228			1,003.91			
Check Number V228229						
1994	S4557414.001	1	55.17	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228229			55.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228230						
1994	2358	1	2,310.00	46486	WOODBURN PRESS LLC	PLANNERS
1994	2358	2	207.90	46486	WOODBURN PRESS LLC	SHIPPING
Total for check number V228230			2,517.90			
Check Date 4/12/2024						
Check Number 235464						
4614	701037	0	10.00	83249	STEPHANE ANDERSON	738800 REFUND EPIC WA
Total for check number 235464			10.00			
Check Number 235465						
4614	9023	1	140.00	43105	KATHLEEN AYRES	RECORDED AND LIVE PIANO ACCOMPANIMENT
Total for check number 235465			140.00			
Check Number 235466						
1994	223033558	1	364.34	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 2 @ 182.17 EA HTC VIVE BASE STATION 2.0/REG
Total for check number 235466			364.34			
Check Number 235467						
1994	ACC MAR 24	0	0.00	82032	HUNTER WAYNE BAGWELL	RMB ALV CLEB CDE INVI
1994	GFC MAR 24	0	0.00	82032	HUNTER WAYNE BAGWELL	REF GLE ROS CDE INVIT
1994	TAR MAR 24	0	0.00	82032	HUNTER WAYNE BAGWELL	RMB TARLETON INVIT
1994	TAJ MAR 24	0	0.00	82032	HUNTER WAYNE BAGWELL	REF TAMU CDE INVITATI
1994	PWC MAR 24	0	0.00	82032	HUNTER WAYNE BAGWELL	RMB PAR WEA COLL CDE
Total for check number 235467			0.00			
Check Number 235468						
4614	20240408	1	500.00	80335	JACK BECKLEY	CONTRACTED SERVICES AGREEMENT FOR PERCUSSION INSTRUCTION - MIDDLE SCHOOL. WILL BE PAID UP TO $500.00 PER MONTH, NOT TO EXCEED $2000.00 PER CONTRACT PERIOD.
Total for check number 235468			500.00			
Check Number 235469						
4614	5743	1	273.00	78044	KELLY BISHOP	VOICE LESSONS
Total for check number 235469			273.00			
Check Number 235470						
1994	8776410	1	201.08	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1994	8776411	1	57.91	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235470			258.99			
Check Number 235471						
1994	A322042	0	205.00	73490	SERGEI BRAJNIK	FRHS SBALL 3-1-24
Total for check number 235471			205.00			
Check Number 235472						
1994	GFC MAR 24	0	10.00	79418	MORGAN SULLIVAN BRENEMAN	REF GLE ROS CDE INVIT
1994	DFC MAR 24	0	10.00	79418	MORGAN SULLIVAN BRENEMAN	RMB DEC FFA CDE CONT
1994	PWC MAR 24	0	15.00	79418	MORGAN SULLIVAN BRENEMAN	RMB PLA WES CDE INVIT
1994	PWC MAR 24	0	10.00	79418	MORGAN SULLIVAN BRENEMAN	RMB PAR WEA COLL CDE
Total for check number 235472			45.00			
Check Number 235473						
1994	INVOICE-1	1	0.00	81883	JOSHUA B. CALEF	$100 PER HOUR WITH A MAX OF 10 HOURS
Total for check number 235473			0.00			
Check Number 235474						
2404	752782	0	14.15	83490	STEPHANIE CARRINGTON	REF LUNCH ID# 752782
Total for check number 235474			14.15			
Check Number 235475						
1994	8640513	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 235475			6,830.00			
Check Number 235476						
2244	296	1	1,593.75	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM JULY 19, 2023 THROUGH JUNE 30, 2024. NOT TO EXCEED 500 HOURS.
Total for check number 235476			1,593.75			
Check Number 235477						
1994	RO#96520	1	2,610.59	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 235477			2,610.59			
Check Number 235478						
1994	24009008	1	579.40	61100	CITIBANK, N.A	AC HOTEL SAN ANTONIO RIVERWALK - HOTEL ACCOMMODATIONS FOR BRITTANY BOILES, MUSIC TEACHER TO ATTEND TEMA CONVENTION
1994	24009008	2	62.00	61100	CITIBANK, N.A	CITY HOTEL TAX 10.75%
1994	24009008	4	180.99	61100	CITIBANK, N.A	PARKING
Total for check number 235478			822.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235479						
1994	CI-003579	1	18,681.58	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE 2023-2024 SCHOOL YEAR
Total for check number 235479			18,681.58			
Check Number 235480						
1994	975013121	1	850.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 235480			850.00			
Check Number 235481						
1994	4061688004	1	0.00	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI WATER, 16.9OZ BOTTLED WATER
Total for check number 235481			0.00			
Check Number 235482						
4614	5600625	1	600.00	48553	DALLAS ZOO MANAGEMENT, INC.	FIELD TRIP ENTRY FEE FOR 1ST GRADE STUDENTS TO ATTEND THE DALLAS ZOO ON 4/15/2024.
4614	5600625	2	48.00	48553	DALLAS ZOO MANAGEMENT, INC.	FIELD TRIP ENTRY FEE FOR 1ST GRADE TEACHERS TO ATTEND THE DALLAS ZOO ON 4/15/2024.
Total for check number 235482			648.00			
Check Number 235483						
1994	S101101579.0	1	436.30	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1994	S101092795.0	1	180.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 235483			616.55			
Check Number 235484						
4614	00145	1	210.00	78173	LAURIE DEPAUW	VOICE LESSONS
Total for check number 235484			210.00			
Check Number 235485						
1994	4102400439	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 235485			3,600.00			
Check Number 235486						
4614	39251	1	10,000.00	82883	EFFICIENT FACILITIES INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 235486			10,000.00			
Check Number 235487						
4614	379	1	189.00	64690	SHANNON KAY ERLER	VOICE LESSONS
Total for check number 235487			189.00			
Check Number 235488						
1994	1186-16742	1	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ENTOMOLOGY. QTY 1 @ 15.00 EA
1994	1186-16742	2	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FLORICULTURE. QTY 3 @ 15.00 EA
1994	1186-16742	3	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LIVESTOCK. QTY 8 @ 15.00 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1186-16742	4	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MILK QUALITY AND PRODUCTS QTY 8 @15.00 EA
1994	1186-16742	5	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NURSERY/LANDSCAPE QTY 3 @ 15.00 EA
1994	1186-16742	6	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POULTRY. QTY 6 @ 15.00 EA
1994	1186-16742	7	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	VETERINARY SCIENCE. QTY 8 @ 15.00 EA
1994	1186-16742	8	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WILDLIFE. QTY 6 @ 15.00 EA
Total for check number 235488			645.00			
Check Number 235489						
4614	TMS-KISD 010	1	34.07	46189	GAIL LYNN JAMES	LOST COSTUME PIECES FEE
Total for check number 235489			34.07			
Check Number 235490						
1994	357486A	1	603.93	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR VRMS LIBRARY
1994	357465F	1	233.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	50 TITLES (PLEASE SEE ATTACHMENT)
1994	357468B	1	1,047.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE# 11469704 FOR SVES
1994	357460F	1	185.28	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR EAGLE RIDGE ELEMENTARY SCHOOL LIBRARY ***DO NOT EXCEED $1761.00 WITH BOOK PROCESSING INCLUDED***
1994	357433A	1	547.56	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOX OF BOOKS FOR THE PARKVIEW LIBRARY
1994	357489B	1	398.28	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11452763 FOR FREEDOM ES
1994	359046F	1	374.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1994	357482B	1	412.69	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK ORDER FOR LIBRARY. BOOKS ARE REORDERS AND BOARD APPROVED BOOKS.
1994	369740	1	830.95	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS W PROCESSING
1994	373269	1	1,220.28	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS W PROCESSING
1994	342712F	1	40.38	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1994	342329F	1	50.12	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR INDEPENDENCE ELEMENTARY SCHOOL LIBRARY
4614	357489B	1	65.07	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11452763 FOR FREEDOM ES
4614	370564	1	23.82	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1509WT4 - THE DAM KEEPER 3 THE RETURN OF THE SHADOWS
1994	359046F	2	28.14	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	357465F	2	16.08	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
1994	357486A	2	52.30	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	342329F	2	4.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE FOR BOOKS IN THIS ORDER
4614	360098F	2	553.95	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR EAGLE RIDGE ELEMENTARY SCHOOL LIBRARY **DO NOT EXCEED $3857.00 WITH BOOK PROCESSING INCLUDED**
4614	370564	4	44.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1795PZ5 - HOOKY VOL 2
4614	370564	5	22.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1668UA5 - A HUNGRY LION OR A DWINDLING ASSORTMENT OF ANIMALS
1994	374037	7	17.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	BATHE THE CAT #1939QR9
4614	370564	7	16.49	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1237WY4 - IF...
4614	370564	8	21.36	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1342UD7 - SO YOU WANT TO WORK WITH ANIMALS
1994	374037	9	24.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE CARNIVAL CAPER #1396DE4
4614	370564	9	8.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE
1994	374037	10	18.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	COUNTING TO BANANAS #1912BU9
1994	374037	12	18.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	ENDLESSLY EVER AFTER #1988NU2
1994	374037	13	19.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE EVERGLADES POACHER WHO PRETENDED #0572EB6
1994	374037	15	19.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE GRAND CANYON BURROS THAT BROKE #0572CB1
1994	374037	16	21.25	79929	FOLLETT CONTENT SOLUTIONS, LLC	HARRY POTTER AND THE SORCERER'S STONE #1192JN7
1994	374037	20	17.23	79929	FOLLETT CONTENT SOLUTIONS, LLC	LOVABLE DOGS #0113UR9
1994	374037	21	24.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE MESSED-UP MUSEUM #1009KT4
1994	374037	23	8.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE MOUNT RUSHMORE FACE THAT COULDN'T SEE #0572HB8
1994	374037	24	24.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE OUTLAW FROM OUTER SPACE #1396CE7
1994	374037	26	19.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	OWLY 3 #1913QC7
1994	374037	27	19.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	OWLY 4 #1615KR5
1994	374037	28	15.89	79929	FOLLETT CONTENT SOLUTIONS, LLC	PAWS FOR A CAUSE #1398BZ4
1994	374037	29	17.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	POWWOW DAY #1111WY1
1994	374037	30	15.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	PRESIDENT JOE BODEN #2670AE0
1994	374037	32	15.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	PUGS GOT TALENT #1913KC3
1994	374037	33	15.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	PUG'S ROAD TRIP #1824SX0
1994	374037	34	15.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	PUG'S SLEEPOVER #1630CU0

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	374037	35	15.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	PUG'S SNOW DAY #1362JX1
1994	374037	37	15.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	SO JELLY! #1525GX6
1994	374037	38	17.38	79929	FOLLETT CONTENT SOLUTIONS, LLC	SOMEWHERE IN THE BAYOU #1827QV9
1994	374037	39	21.07	79929	FOLLETT CONTENT SOLUTIONS, LLC	SPY CAMP, THE GRAPHIC NOVEL #2602JA8
1994	374037	42	18.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	THAT'S NOT MY NAME! #1637FX1
1994	374037	43	17.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	TWENTY-ONE STEPS #1998
1994	374037	44	19.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE WAY HOME #1363PX1
1994	374037	45	38.79	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
Total for check number 235490			7,311.61			
Check Number 235491						
4614	2362	1	1,000.00	67124	KRISTOPHER GALBREATH	CHOREOGRAPHY
4614	2377	1	1,000.00	67124	KRISTOPHER GALBREATH	CHOREOGRAPHY
Total for check number 235491			2,000.00			
Check Number 235492						
1994	KHS 3/30/24	1	250.00	71074	NICHOLAS GARZA	$250 DUE AT COMPLETION
Total for check number 235492			250.00			
Check Number 235493						
1994	ACC MAR 24	0	0.00	69547	BRYCE LEON GERHARDT	RMB ALV CLEB CDE INVI
1994	DFC MAR 24	0	0.00	69547	BRYCE LEON GERHARDT	RMB DEC FFA CDE CONT
1994	GFC MAR 24	0	0.00	69547	BRYCE LEON GERHARDT	REF GLE ROS CDE INVIT
1994	TAJ MAR 24	0	0.00	69547	BRYCE LEON GERHARDT	REF TAMU CDE INVITATI
1994	TAR MAR 24	0	0.00	69547	BRYCE LEON GERHARDT	RMB TARLETON INVIT
1994	PWC MAR 24	0	0.00	69547	BRYCE LEON GERHARDT	RMB PAR WEA COLL CDE
Total for check number 235493			0.00			
Check Number 235494						
1994	A316146	0	70.00	46953	ROBERT GOMEZ	TSMS FB 10/2/23
Total for check number 235494			70.00			
Check Number 235495						
4614	1220972	1	468.86	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO PLANTS, TREES, SIL AND MULCH. ITEMS FOR THE BIG EVENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1973770	1	286.24	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE, BUT NOT LIMITED TO: VIGORA 0.5CU FT BAGGED PEA GRAVEL PEBBLE LANDSCAPE ROCK PAVESTONE- SANDSTONE 25"X2" CAFE CONCRETE STEP STONE
4614	2973720	1	498.55	54055	HOME DEPOT CREDIT SERVICE	TO BUY MULCH, PAVERS, EDGING, PLANTS, TREES, RIVER ROCK, PAINT, PAINT BRUSHES AND SHOVELS ETC FOR THE BIG EVENT AT LONESTAR ON 4/624
Total for check number 235495			1,253.65			
Check Number 235496						
1994	3973635	1	69.41	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2973718	1	22.21	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1994	6974005	1	32.40	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	8973895	1	62.47	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	8973408	1	475.52	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	8973891	1	187.78	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	1973764	1	37.17	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 235496			886.96			
Check Number 235497						
1994	956006383	1	3,250.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PRODUCT CODE 1736280 INTO READING RIGBY LIBRARY W/TAKE AND TEACH LESSONS GRADE 3
1994	956006383	2	471.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING & HANDLING
Total for check number 235497			3,721.25			
Check Number 235498						
1994	INV878791	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 235498			5,175.00			
Check Number 235499						
1994	INV2269769	1	79.99	00002890	INSECT LORE PRODUCTS	BUTTERFLY PAVILION SCHOOL KIT
1994	INV2269769	2	9.99	00002890	INSECT LORE PRODUCTS	CUP OF CATERPILLARS
1994	INV2269769	3	29.99	00002890	INSECT LORE PRODUCTS	TWO TUBES OF LADYBUG LARVAE
1994	INV2269769	4	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 235499			128.92			
Check Number 235500						
1994	SMC MAR 24	0	295.24	83323	SCOTT BENSON IRWIN	RMB SCHO MARSH CERT
Total for check number 235500			295.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235501						
4614	23-085-0	1	2,988.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ROUND OTTOMAN - 30" - MULTIPLE COLORS - GRADE 1 FABRIC
4614	23-085-0	2	8,976.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PETAL OTTOMAN 18"X18" - MULTIPLE COLORS - GRADE 1 FABRIC
4614	23-085-0	3	200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4614	23-085-0	4	400.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 235501			12,564.00			
Check Number 235502						
1994	1970942	1	3,656.00	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED REGARDING BASSWOOD ELEMENTARY PROPERTY MATTER FOR THE PERIOD ENDING MARCH 31, 2024 | INVOICE # 1970942
1994	1970786	2	4,247.00	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED REGARDING BOARD COUNSEL MATTERS FOR THE PERIOD ENDING MARCH 31, 2024 | INVOICE #1970786
Total for check number 235502			7,903.00			
Check Number 235503						
4614	14587	1	294.00	82973	EMILY JASPERS	VOICE LESSONS
Total for check number 235503			294.00			
Check Number 235504						
1994	29588	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 32270-S SILVER WREATH INSERT MEDAL
4614	29138	1	52.50	60194	KELLER TROPHY AND AWARDS, LTD	FRAME GLASS AWARD - TROPAR
4614	29138	2	137.50	60194	KELLER TROPHY AND AWARDS, LTD	DIAMOND GLASS AWARD - GLASSPLAX
Total for check number 235504			265.00			
Check Number 235505						
1994	ACC MAR 24	0	10.00	83519	JENNIFER P KIGGINS	RMB ALV CLEB CDE INVI
1994	GFC MAR 24	0	10.00	83519	JENNIFER P KIGGINS	REF GLE ROS CDE INVIT
1994	DFC MAR 24	0	10.00	83519	JENNIFER P KIGGINS	RMB DEC FFA CDE CONT
1994	TAR MAR 24	0	18.00	83519	JENNIFER P KIGGINS	RMB TARLETON INVIT
1994	PWC MAR 24	0	15.00	83519	JENNIFER P KIGGINS	RMB PLA WES CDE INVIT
1994	PWC MAR 24	0	10.00	83519	JENNIFER P KIGGINS	RMB PAR WEAT COL CDE
Total for check number 235505			73.00			
Check Number 235506						
1994	2321	1	281.25	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 65 HOURS DURING CONTRACTED PERIOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2323	1	930.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
4614	2301	1	303.75	62914	ASHLEY KIMBROUGH	INVOICE 2301 CONTRACTED SERVICES
4614	2320	2	101.25	62914	ASHLEY KIMBROUGH	INVOICE 2320 CONTRACTED SERVICE
Total for check number 235506			1,616.25			
Check Number 235507						
4614	LES 5/14/24	1	1,365.00	58192	LEGENDS HOSPITALITY, LLC	AT&T STADIUM TOUR 91 STUDENTS
4614	LES 5/14/24	2	60.00	58192	LEGENDS HOSPITALITY, LLC	AT&T STADIUM TOUR 4 LIBERTY STAFF MEMBERS
4614	LES 5/14/24	3	400.00	58192	LEGENDS HOSPITALITY, LLC	AT&T STADIUM TOUR 20 CHAPERONES
Total for check number 235507			1,825.00			
Check Number 235508						
4614	990114	1	486.44	41398	LOWE'S COMPANIES INC	TO BUY MULCH, PAVERS, EDGING, PLANTS, TREES, RIVER ROCK, PAINT, PAINT BRUSHES AND SHOVELS ETC FOR THE BIG EVENT AT LONESTAR ON 4/624
4614	990139	1	9.98	41398	LOWE'S COMPANIES INC	TO BUY MULCH, PAVERS, EDGING, PLANTS, TREES, RIVER ROCK, PAINT, PAINT BRUSHES AND SHOVELS ETC FOR THE BIG EVENT AT LONESTAR ON 4/624
1994	981946	1	42.31	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
2404	982377	1	425.60	41398	LOWE'S COMPANIES INC	1 - WASHING MACHINE FOR WILLIS LANE ELEMENTARY SCHOOL. AMANA 3.8 CU FT HIGH EFFICIENCY AGITATOR... TOTAL: $468.00. ITEM# 5300650 MODEL# NTW4519JW(WHITE)ORDERED BY CHILD
Total for check number 235508			964.33			
Check Number 235509						
1994	23421	1	59,705.59	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2023-JUNE 2024
Total for check number 235509			59,705.59			
Check Number 235510						
1994	535	1	560.00	75829	MAX A. SALES	REMOVE EXISTING SO CORD THAT PLUGS IN TO BOTH MACHINES. RUN EMY CONDUIT TO EACH LOCATIO, REPULLNEW WIRES AND INSTALL 2 L6-20R OUTLETS SURFACE MOUNT.
1994	536	2	390.00	75829	MAX A. SALES	ELECTRICAL WORK FOR 20A OUTLET FOR NEW ADDED CONDENSATION WATER PUMP INSIDE WALK IN COOLER.
Total for check number 235510			950.00			
Check Number 235511						
1994	KHS 3/30/24	1	250.00	81890	JENNA HERNANDEZ MCLEAN	$250 DUE AT COMPLETION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235511			250.00			
Check Number 235512						
1994	11558642	3	4,675.00	79488	MCCOY CORPORATION	5'VERTICAL RAIL PANELS GY
1994	11558642	4	16,224.00	79488	MCCOY CORPORATION	10' VERTICAL RAIL PANELS GY
Total for check number 235512			20,899.00			
Check Number 235513						
1994	0001	1	175.00	54329	MELISSA MILLER	$175 DUE AT COMPLETION
Total for check number 235513			175.00			
Check Number 235514						
4614	HMS SEP/OCT	1	0.00	00012835	TAMALA ANN MILLER	PIANO ACCOMPANIMENT
4614	HMS NOV/DEC	1	0.00	00012835	TAMALA ANN MILLER	PIANO ACCOMPANIMENT
Total for check number 235514			0.00			
Check Number 235515						
2244	ORD-397454-G	1	237.50	00019567	MULTI-HEALTH SYSTEMS INC	#MAS205 - MULTIDIMENSIONAL ANXIETY SCALE FOR CHILDREN 2 (MASC) SELF-REPORT ONLINE FORM.
Total for check number 235515			237.50			
Check Number 235516						
1994	ATZGER-JOHN	1	119.74	48398	NATIONAL ASSOC OF SCHOOL NURSES	NATIONAL ASSOCIATION OF SCHOOL NURSES AND TEXAS SCHOOL NURSES ORGANIZATION MEMBERSHIP
1994	ATZGER-JOHN	1	39.76	48398	NATIONAL ASSOC OF SCHOOL NURSES	NATIONAL ASSOCIATION OF SCHOOL NURSES AND TEXAS SCHOOL NURSES ORGANIZATION MEMBERSHIP
1994	HARRIMAN 24-	1	39.77	48398	NATIONAL ASSOC OF SCHOOL NURSES	NATIONAL ASSOCIATION OF SCHOOL NURSES AND TEXAS SCHOOL NURSES ORGANIZATION MEMBERSHIP
1994	HARRIMAN 24-	1	119.73	48398	NATIONAL ASSOC OF SCHOOL NURSES	NATIONAL ASSOCIATION OF SCHOOL NURSES AND TEXAS SCHOOL NURSES ORGANIZATION MEMBERSHIP
1994	SIMPSON 24-2	1	39.77	48398	NATIONAL ASSOC OF SCHOOL NURSES	NATIONAL ASSOCIATION OF SCHOOL NURSES AND TEXAS SCHOOL NURSES ORGANIZATION MEMBERSHIP
1994	SIMPSON 24-2	1	119.73	48398	NATIONAL ASSOC OF SCHOOL NURSES	NATIONAL ASSOCIATION OF SCHOOL NURSES AND TEXAS SCHOOL NURSES ORGANIZATION MEMBERSHIP
Total for check number 235516			478.50			
Check Number 235517						
1994	APR 2024	1	4,068.59	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNESS CENTER PAID BY SHERI RICH DIRECTOR OF EMPLOYEE BENEFITS. JULY 2023- JUNE 2024
Total for check number 235517			4,068.59			
Check Number 235518						
1994	15392	1	4,500.00	81549	OVERLAND CHARTERS LLC	ROUND TRIP TRAVEL TO MIDLAND
Total for check number 235518			4,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235519						
2874	KELLERISD FE	1	11,000.00	83300	PAYTON,NIX & ASSOC. LLC	CONTRACT SERVICES FOR TRUANCY TRIBUNAL MEASURES: FORMS, PROCESSES & PROCEDURES TRAINING, KELLER TEXAS - EDC TRAINING CENTER
2874	KELLERISD FE	2	5,000.00	83300	PAYTON,NIX & ASSOC. LLC	CONTRACT SERVICE FOR WEEKLY SERVICES TRUANCY TRIBUNAL ESTABLISHMENT, STUDENTS ON SERVICES, COMMUNITY RESOURCE LIST - FEBRUARY - MAY 2024, KELLER TEXAS, KELLER EDC CENTER
Total for check number 235519			16,000.00			
Check Number 235520						
4614	S24-888	1	1,110.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	37 STUDNETS ATENDING PRIDE OF TEXAS MUSIC FESTIVAL
4614	S24-888	2	100.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	10 PARENT CHAPARONES
Total for check number 235520			1,210.00			
Check Number 235521						
1994	45999	1	3,400.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER TRAVEL
Total for check number 235521			3,400.00			
Check Number 235522						
4614	2387	1	500.00	83279	ASHLEY TAYLOR MYRICK ROGSTAD	COLORGUARD
Total for check number 235522			500.00			
Check Number 235523						
4614	001	1	5,000.00	78653	MATTHEW D RUMMEL	WINTER GUARD DESIGN
Total for check number 235523			5,000.00			
Check Number 235524						
1994	A326461	0	170.00	43381	SASCHA SCIANDRA	12/12 HMS WRESTLING
Total for check number 235524			170.00			
Check Number 235525						
2114	L4W NOV 23	0	349.69	81002	CLARENCE L SCOTT	RMB LEAD4WARD CONF
Total for check number 235525			349.69			
Check Number 235526						
1994	GB00521761	1	2,009.70	47319	SHI GOVERNMENT SOLUTIONS	LOREE PRO LICENSES ANNUAL SUBSCRIPTION RENEWAL
1994	GB00521761	1	6,051.17	47319	SHI GOVERNMENT SOLUTIONS	LOREE PRO LICENSES ANNUAL SUBSCRIPTION RENEWAL
Total for check number 235526			8,060.87			
Check Number 235527						
1994	INV-00100374	1	892.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	SIRIUS COMPUTER SOLUTIONS WILL ASSIST CUSTOMER WITH REVIEW, DESIGN, CONFIGURATION & TESTING OF RELEVANT USE CASES FOR AUTHENTICATION FOR WIRELESS ACCESS USING EXISTING CISCO ISE SOLUTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235527			892.50			
Check Number 235528						
1994	DFC MAR 24	0	10.00	71044	KAYLEE RUTHANNE SNYDER	RMB DEC FFA CDE CONT
1994	GFC MAR 24	0	10.00	71044	KAYLEE RUTHANNE SNYDER	REF GLE ROS CDE INVIT
1994	TAR MAR 24	0	18.00	71044	KAYLEE RUTHANNE SNYDER	RMB TARLETON INVIT
1994	PWC MAR 24	0	15.00	71044	KAYLEE RUTHANNE SNYDER	RMB PLA WES CDE INVIT
1994	TAJ MAR 24	0	18.00	71044	KAYLEE RUTHANNE SNYDER	REF TAMU CDE INVITATI
1994	PWC MAR 24	0	10.00	71044	KAYLEE RUTHANNE SNYDER	RMB PAR WEA COLL CDE
Total for check number 235528			81.00			
Check Number 235529						
1994	272463	1	72.02	83301	SODEXO OPERATIONS, LLC	ITEM NO. 6599405 GOLDFISH CRACKERS 300 PACKAGE
1994	272463	2	90.84	83301	SODEXO OPERATIONS, LLC	ITEM NO. 8265191 GRAHAM TIGER COOKIE 150 PER CASE
Total for check number 235529			162.86			
Check Number 235530						
4614	8539	1	924.00	60695	STAR SPORTS KELLER, LLC	SCREENED T-SHIRT NAVY-BASIC-T-SHIRT STUDENT
4614	8540	1	460.00	60695	STAR SPORTS KELLER, LLC	EMBROIDERED JACKETS LOGO - LEFT CHEST
4614	8539	2	336.00	60695	STAR SPORTS KELLER, LLC	SCREENED T-SHIRT STAFF
4614	8539	3	18.00	60695	STAR SPORTS KELLER, LLC	SCREENED T-SHIRT ADULT STAFF
Total for check number 235530			1,738.00			
Check Number 235531						
1994	20193022	1	5,400.98	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 235531			5,400.98			
Check Number 235532						
1994	116058001040	1	3,163.68	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 235532			3,163.68			
Check Number 235533						
4614	KHS NOV 23	1	1,550.00	51476	TMEA REGION 30 BAND	BAND 6A ALL REGION PHASE 1 (BRASS & WW)
4614	KHS 12-3-23	1	300.00	51476	TMEA REGION 30 BAND	ENTRY FEES FOR RECORDINGS
4614	VRMS 11-7-23	1	450.00	51476	TMEA REGION 30 BAND	FEE FOR STUDENTS
4614	KHS 12-3-23	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
4614	KHS NOV 23	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	VRMS 11-7-23	2	20.00	51476	TMEA REGION 30 BAND	STUDENT FEE *INDICATES LATE FEE HAS BEEN APPLIED
4614	VRMS 11-7-23	3	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
Total for check number 235533			2,395.00			
Check Number 235534						
1994	2833	1	650.00	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	MEDIA PLAYER-MINIX X35
1994	2833	2	52.87	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	TSN SOFTWARE 1YR PER DEVICE TSND-1-RS-001
1994	2833	2	127.13	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	TSN SOFTWARE 1YR PER DEVICE TSND-1-RS-001
Total for check number 235534			830.00			
Check Number 235535						
1994	KISD 3/28/24	0	260.00	62697	TIMOTHY A ULRICH	3/28 BOARD MTG
Total for check number 235535			260.00			
Check Number 235536						
1994	9739643	1	1,015.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDITY BY EXAM FOR KISD STUDENTS 2023 - 2024.
1994	9739642	1	75.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR 2023 - 2024.
Total for check number 235536			1,090.00			
Check Number 235537						
4614	INV8045	1	357.00	68522	JAYME VAUGHN	VOICE LESSONS
Total for check number 235537			357.00			
Check Number 235538						
1994	671491	1	4,857.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1994	671494	1	7,644.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1994	673434	1	4,515.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 02/16/2024-03/15/2024
1994	671495	1	67.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1994	671496	1	2,379.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1994	673435	1	1,000.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 02/16/2024-03/15/2024
1994	673428	1	247.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 02/16/2024-03/15/2024
1994	673429	1	3,964.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 02/16/2024-03/15/2024
1994	673433	1	161.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 02/16/2024-03/15/2024
1994	673432	1	1,477.81	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 02/16/2024-03/15/2024
1994	673431	1	148.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 02/16/2024-03/15/2024
1994	673430	1	1,426.10	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 02/16/2024-03/15/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	671493	1	8,341.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1994	671492	1	1,197.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1994	671497	1	1,588.58	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
Total for check number 235538			39,016.49			
Check Number 235539						
1994	20047120401	1	30,240.00	62351	WESTERN - BRW PAPER COMPANY, INC.	LINE 1 SUZANO REPORT 20# COPY PAPER LINE 1
Total for check number 235539			30,240.00			
Check Number 235540						
1994	FTW-1064300	1	242.02	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 235540			242.02			
Check Number V228231						
1994	4528773	1	799.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781544374833 BUILDING THINKING CLASSROOMS IN MATHEMATICS
Total for check number V228231			799.00			
Check Number V228232						
1994	4189036439	1	750.78	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228232			750.78			
Check Number V228233						
1994	SRVCE0037159	1	512.50	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number V228233			512.50			
Check Number V228234						
1994	IS10710832	1	1,314.12	00022638	FRANKLIN COVEY CLIENT SALES, INC.	SCHOOL MEMBERSHIP FOR ONLINE COACHING
1994	IS10710832	1	4,328.88	00022638	FRANKLIN COVEY CLIENT SALES, INC.	SCHOOL MEMBERSHIP FOR ONLINE COACHING
Total for check number V228234			5,643.00			
Check Number V228235						
2114	5160574	1	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	STAFF DEVELOPMENT- REGISTRATION FEE FOR "PRACTICAL STRATEGIES FOR IMPROVING THE BEHAVIOR OF ATTENTION-SEEKING, MANIPULATIVE, & CHALLENGING STUDENTS MONIQUE O'NEAL
2114	5160457	1	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	STAFF DEVELOPMENT REGISTRATION FEE FOR "DEFUSING ANGER, ANXIETY & AGGRESSION: IMPROVING STUDENT BEHAVIOR" MONIQUE O'NEAL
2114	5160457	2	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	STAFF DEVELOPMENT REGISTRATION FEE FOR "DEFUSING ANGER, ANXIETY & AGGRESSION: IMPROVING STUDENT BEHAVIOR" TERRY EVANS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	5160574	2	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	STAFF DEVELOPMENT- REGISTRATION FEE FOR "PRACTICAL STRATEGIES FOR IMPROVING THE BEHAVIOR OF ATTENTION-SEEKING, MANIPULATIVE, & CHALLENGING STUDENTS" TERRY EVANS
Total for check number V228235			1,036.00			
Check Number V228236						
1994	366323703	1	50.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1350**
1994	366362328	1	13.40	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
1994	366362186	1	148.16	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
1994	366362085	1	123.10	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
1994	366359037	1	67.49	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	366363985	1	1.75	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
4614	366351351	1	14.99	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR TSMS CHOIR FOR VARIOUS CONCERTS THROUGHOUT THE 23-24 SCHOOL YEAR.
4614	366354185	1	29.99	00009210	J. W. PEPPER & SON, INC	CHOIR ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS CLASSROOM USE. OLIVIA LANE - KMS CHOIR TEACHER.
4614	366333300	6	7.00	00009210	J. W. PEPPER & SON, INC	PLAZA DE TOROS SCORE WILLIAMS
Total for check number V228236			456.87			
Check Number V228237						
1994	FTWINV009721	1	1,001.16	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009722	1	154.50	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009723	1	383.16	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009734	1	839.32	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009743	1	745.72	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009744	1	698.42	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FTWINV009749	1	1,967.36	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009758	1	2,519.38	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009759	1	389.34	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009751	1	448.76	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228237			9,147.12			
Check Number V228238						
4614	BF-00036193	1	2,254.79	81467	LITERATI, INC	LITERATI BOOK FAIR #BF-00036193 FOR THE PARKVIEW ELEMENTARY SCHOOL LIBRARY HELD MARCH 25 - 29, 2024.
Total for check number V228238			2,254.79			
Check Number V228239						
1984	023999	1	3,250.00	59924	MCMILLAN JAMES EQUIPMENT CO	TO BE USED FOR DECTRON EAST UNIT REPAIR & DECTRON WEST UNIT TS CIR2 CONTROLLER
Total for check number V228239			3,250.00			
Check Number V228240						
1994	044607	1	143.38	54674	ROANOKE AUTO SUPPLY, LTD	INSTRUCTIONAL PARTS FOR AUTO CLASSES AT KCAL.
Total for check number V228240			143.38			
Check Number V228241						
1994	0880-230046	1	6.10	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	0880-229237	1	111.34	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	0880-228997	1	-69.18	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	0880-229946	1	67.92	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	0880-229235	1	69.12	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	0880-229985	1	52.93	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
Total for check number V228241			238.23			
Check Number V228242						
1994	234041 01	1	129.24	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	233748 01	1	110.28	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228242			239.52			
Check Number V228243						
4614	67454	1	729.00	52588	ROMEO MUSIC	ITEM # QSC-E112 12" 2 WAY EXTERNALLY POWERED, LIVE SOUND REINFORCEMENT LOUDSPEAKERS. AVAILABLE IN BLACK ONLY
4614	67454	2	590.00	52588	ROMEO MUSIC	ITEM # QSC GX5 AMPLIFIER - 2 CHANNELS, 500 WATTS/CH AT 80, 700 WATTS/CH AT 40
4614	67454	3	30.00	52588	ROMEO MUSIC	ITEM # GATOR-GRW-PNL GATOR RACKWORKS SECURITY COVER; NON PVC RUBBER EDGING; 5/32" HOLES 1' SPACE BETWEEN PANEL & GEAR; U2
4614	67454	4	1,150.00	52588	ROMEO MUSIC	ITEM # A&H-AH CQ18T ALLEN & HEATH AH-CQ18T - DIGITAL MIXER WITH SCREEN
4614	67454	5	79.00	52588	ROMEO MUSIC	ITEM A&H -AH-CQ18T ALLEN & HEATH AH-CQ18T-RK19 - RACKMOUNT KIT FOR CQ-18T DIGITAL MIXER
4614	67454	6	18.00	52588	ROMEO MUSIC	ITEM # NEUTRIK-NL4FX NEUTRIK NL4FX NEUTRIK CONNECTOR, 4 POLE SPEAKON
4614	67454	7	17.00	52588	ROMEO MUSIC	ITEM# R-RCC-3-TRXM ROLAND RCC-3-TRMX-3FT/1M INTERCONNECT CABLE, 1/4" TRS-XLR(MALE)
4614	67454	8	64.00	52588	ROMEO MUSIC	ITEM # PROCO-EXMN-3 PROCO EXMN-3-EXCELINES NEUTRIK CONN. 3 FT.
Total for check number V228243			2,677.00			
Check Number V228244						
4614	W5464697BF	1	3,372.45	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR ID# 5464697 HELD FEB. 8-15, 2024
Total for check number V228244			3,372.45			
Check Number V228245						
1994	200993	1	225.00	59280	AMERICAN EAGLE CO., INC.	1B7375 CUYES EN CRISIS SPANISH LEVEL 1 READER
1994	200993	2	60.00	59280	AMERICAN EAGLE CO., INC.	1B6864 GRACIAS POR PREGUNTAR SPANISH LEVEL 2 STUDENT READER - TEACHER EDITION
1994	200993	3	116.25	59280	AMERICAN EAGLE CO., INC.	1B6031 NEUE SCHULE,NEUE FREUNDE GERMAN LEVEL 1 READER
1994	200993	4	60.19	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number V228245			461.44			
Check Number V228246						
1994	797617644	1	850.63	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1994	797617651	1	1,388.18	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	797880473	1	-54.50	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1994	798134714	1	1,114.14	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1994	797617636	1	1,154.56	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1994	798599270	1	541.56	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: CLAUDIA ZALDIVAR@KELLERISD.NET
1994	798367629	1	-158.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1994	796730471	1	671.31	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: THAIMY.SANTIESTEBANTRISTA@KELLERISD.NET
1994	797368453	1	1,034.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: AMIR.KHALIL@KELLERISD.NET
1994	798599288	1	1,154.01	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSE.PACHECO@KELLERISD.NET
1994	797368420	1	809.13	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1994	798599296	1	158.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1994	796730489	1	911.29	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
Total for check number V228246			9,574.31			
Check Number V228247						
1994	405588	1	148.99	66276	THERAPY SHOPPE, INC.	SS7852 27 PIECE SENSORY GEL TIMER CLASSROOM SET
1994	405588	2	76.93	66276	THERAPY SHOPPE, INC.	SS7543 3 PK FUZZI FLOCKED BALLS
1994	405588	3	225.98	66276	THERAPY SHOPPE, INC.	FM9600 SENSORY KIT FOR SUPPORTING NEUTRODIVERSE
1994	405588	4	45.19	66276	THERAPY SHOPPE, INC.	SHIPPING FOR QUOTE 77081
Total for check number V228247			497.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228248						
1994	2810323624	1	157.56	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL
Total for check number V228248			157.56			
Check Number V228249						
1994	146678	1	375.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228249			375.00			
Check Number V228250						
4614	91475768	1	7,200.00	56503	WORLDS FINEST CHOCOLATE INC	INVOICE # 724978 CANDY FUNDRAISER
4614	91475768	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	INVOICE # 724978 CANDY FUNDRAISER FREIGHT CHARGE
Total for check number V228250			7,320.00			
Check Date 4/15/2024						
Check Number 235543						
4614	173R-6MTC-CL	1	287.68	55725	AMAZON CAPITAL SERVICES, INC	B09XVJX6F3|Large Round Cookie Cutter 5", Biscuit Cutter, Circle Cookie Cutter for Baking, Small Cake Cutter, Dough Cutter, Coated with Soft PVC for Protection
4614	1T1V-TTN4-9V	1	12.90	55725	AMAZON CAPITAL SERVICES, INC	B00E9IVMV0|FloraCraft Decorative Straw Bale 5 Inch x 6 Inch x 13 Inch Natural
8654	17XV-H7J7-7T	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07FPVH88V|Anderson's Purple Satin King Crown and Gold Adela Queen Tiara Royalty Set, King and Queen Set For Prom, Homecoming, School Dance, Costume, Party, Pageant, Event
1994	13MH-3DXJ-6R	1	71.98	55725	AMAZON CAPITAL SERVICES, INC	B00008BFZH|Snap Circuits Jr. SC-100 Electronics Exploration Kit, Over 100 Projects, Full Color Project Manual, 28 Parts, STEM Educational Toy for Kids 8 +
1994	13MH-3DXJ-7T	1	30.58	55725	AMAZON CAPITAL SERVICES, INC	1782853278|Mindful Kids: 50 Mindfulness Activities for Kindness , Focus and Calm
1994	13H9-WC6T-C3	1	31.81	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10-WHI), 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
1994	14VT-1PTN-6Q	1	84.15	55725	AMAZON CAPITAL SERVICES, INC	B07GLXZW7X|Pyle Portable Megaphone Speaker Siren Bullhorn-Compact and Battery Operated with 30 Watt Power,Microphone,2 Modes,PA Sound and Foldable Handle for Cheerleading and Police Use-Pyle PMP33SL(Silver)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16QN-QFQW-6L	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3XDNCRV|JICUICUI Ultra Bright Easter Glow Sticks - 500 Party Pack with Connectors for Halloween, Christmas, Neon Birthday and Holidays - Multicolor 8" Glow Sticks Necklaces Bulk
1994	16W3-LCLG-M1	1	46.64	55725	AMAZON CAPITAL SERVICES, INC	B0CQ2FDTQL|AQUA CREST AQF-FF38 Replacement for W10295370A, Everydrop Filter 1, EDR1RXD1, EDR1RXD1B, P8RFWB2L, P4RFWB, Kenmore 46-9081, 46-9930, Refrigerator Water Filter, 3 Filters
1994	1YHF-CRNC-7N	1	22.56	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
1994	1XHV-LCF6-9C	1	8.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA|Sharpie Permanent Markers, Chisel Tip, Classic Colors, 8 Count
1994	1QXJ-HPQ4-6Q	1	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK|EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)
1994	1PTY-VTTC-99	1	27.72	55725	AMAZON CAPITAL SERVICES, INC	B00006IFFM|Paper Mate Flair Point-Guard Porous Point Pens, 12 Green Pens (8440152)
1994	1RG9-RHPT-7M	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00XODA9EM|Grand Old Patriotic American Flag 4th of July Computer Printer Paper (150 Sheets)
1994	1RRG-F14M-HC	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	0997124016|Spanish for Kids: First 10 Readers Book Pack with Online Audio (Beginner Learning Library for Ages 3-8) Set 1 by Language Together
1994	1TDN-FNNJ-6N	1	16.90	55725	AMAZON CAPITAL SERVICES, INC	B00U1HXG7Q|Acrimet Wall Mount Pocket File Organizer Holder (Hangers Included) (Clear Crystal Color) (2 Pack)
1994	1T9V-1QCY-6D	1	26.08	55725	AMAZON CAPITAL SERVICES, INC	B01MAZK9G8|Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, Box of 36
1994	1TPT-CN7D-FW	1	104.93	55725	AMAZON CAPITAL SERVICES, INC	B09SK9HMS9|Nature Bound Butterfly Growing Kit - Live Caterpillar to Butterfly Project for Kids - Includes Voucher for Caterpillars, Green Pop-Up Enclosure, and STEM Learning Guide
1994	1TDL-1GT1-7R	1	19.57	55725	AMAZON CAPITAL SERVICES, INC	B07DHWG841|STIKK Gaffer Tape - Black Gaffers Tape - 3 inch x 60 Yards - Pro Gaff Tape for Staging Work - Grafting Tape for Filming, Photography, Radio - Effective Heavy-Duty Water Resistant Gaff Tape
1994	1T1V-TTN4-3G	1	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0B7JCTK1G|Heavy Duty Basketball Net Replacement, (7.47 oz) Upgrade Professional Basketball Net,All-Weather Anti Whip 21 inches Standard Thick Nets, 12 Loops for Indoor and Outdoor Replacement Net (White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1XCN-C99N-GX	1	24.49	55725	AMAZON CAPITAL SERVICES, INC	B00TZWUB9O|Roorkee Instruments Dog Doorbell Solid Brass Bell, Premium Quality Dog Training Bell for Loud Clear Sound, Metal Dog bell with Screws for disciplining, Doorbell For Stores, Restaurants, Bar and Hotel.
4614	1WJT-HGK3-GF	1	94.20	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1KFC-7FPC-D4	1	47.75	55725	AMAZON CAPITAL SERVICES, INC	B07JFXBTR8|Amazon Basics Storage and Filing Boxes With Lid and Handles, Legal/Letter Size, Basic Duty, Pack of 20, White, 16.2" L x 12.5" W x 10.5" H
1994	1JD7-4TF9-3N	1	25.80	55725	AMAZON CAPITAL SERVICES, INC	B00N7JVLYA|BIC Cristal Bold, 1.6 mm Ball Pen, Blue - Pack of 48 (MSBP241-BEx2)
1994	1J6Q-VMGW-1G	1	84.74	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1994	1KFK-NGVX-99	1	89.98	55725	AMAZON CAPITAL SERVICES, INC	B07KYFSK94|OTYTY Rechargeable LED Work Light, 100W Portable Rechargeable LED FloodLights with Stand for Outdoor Garage Workshop Construction Site Camping Fishing Job Site Lighting (W808)
1994	1KMM-3H33-91	1	37.54	55725	AMAZON CAPITAL SERVICES, INC	B01MR7L1VD|Sterilite 6 Qt Latching Storage Box, Stackable Bin with Latch Lid, Organize Linens, Towels, Clothing in Home Closet, Clear with White Lid, 12-Pack
1994	1LTQ-FLPG-DT	1	359.70	55725	AMAZON CAPITAL SERVICES, INC	B000F8XDT2|Hayes Student of the Month Certificate, 8-1/2 X 11 in, Paper, Pack of 30, Blue Ink, 0.5 mm Micro Tip - 78289
1994	1L1F-X3JL-1F	1	177.00	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G|Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count
1994	1NPD-WGQ9-4P	1	37.61	55725	AMAZON CAPITAL SERVICES, INC	B00006JNU1|Bostitch Office Impulse 25 Sheet Electric Stapler - Heavy Duty, No-Jam with Trusted Warranty Guaranteed by Bostitch, White (02011)
1994	1NJ3-6VT9-TJ	1	10.22	55725	AMAZON CAPITAL SERVICES, INC	B001TDKOOO|Pentel EnerGel Deluxe RTX Gel Pens, Medium Point, 0.7 mm, Assorted Barrels, Violet Ink, Pack Of 3
1994	19R7-3XYQ-76	1	84.74	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1994	19W1-FJ7L-9Q	1	16.52	55725	AMAZON CAPITAL SERVICES, INC	B0000AQNTF|BIC Gelocity Original Red Gel Pens, Medium Point (0.7mm), 12-Count Pack, Retractable Gel Pens With Comfortable Grip

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DK4-PMP1-JY	1	68.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZZNLLP5|Homz Durabilt 27 Gallon Capacity Flip Lid Stackable Heavy Duty Tough Storage Container Tote with Snap On Lid for Storage Use, Black and Yellow
1994	1DWP-13CJ-7N	1	8.72	55725	AMAZON CAPITAL SERVICES, INC	B001BZ6ZN4|Zebra(R) Z-Grip(TM) Retractable Ballpoint Pens, 1.0 mm, Medium Point, Clear Barrel, Black Ink, Pack Of 24, 12221
1994	1F16-LF99-WV	1	39.71	55725	AMAZON CAPITAL SERVICES, INC	B01DW5Y29E|NMC One Double Sided Stop/Slow Sign Safe-T-Paddle, Lightweight Durable Hardboard Traffic Safety Sign, 18" x 18" Octagon, PS1
1994	1GYL-9F6F-6Y	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B003OB0IB8|Maruchan Instant Lunch Hot [amp] Spicy Chicken Flavor, 2.25 Oz, Pack of 12
4614	1T1V-TTN4-9V	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00JLRIZ4Q|Mehron Makeup Stage Blood | Edible Fake Blood Makeup for Stage, Costume, Cosplay (4.5) (Dark Venous)
8654	17XV-H7J7-7T	2	29.07	55725	AMAZON CAPITAL SERVICES, INC	B07PK5WQMH|Giant Fake Dry Erase Check for Endowment Award - 16" x 32" - Large Novelty Presentation Checks Plaque - Blank Big Reward Prize Spin Wheel Donation - Raffle Fundraising Winners Celebration
1994	13MH-3DXJ-7T	2	29.90	55725	AMAZON CAPITAL SERVICES, INC	1905236042|Yoga Pretzels: 50 Fun Yoga Activities for Kids [amp] Grownups (Barefoot Books Activity Decks)
1994	13H9-WC6T-C3	2	34.43	55725	AMAZON CAPITAL SERVICES, INC	B00HEQS6D6|Pentel Handy-Line S Retractable and Refillable Chisel Tip Highlighter, Sky Blue Ink, Box of 12 (SXS15-S)
1994	1XHV-LCF6-9C	2	3.84	55725	AMAZON CAPITAL SERVICES, INC	B00IGJ1XOO|Goody Ouchless Womens Elastic Hair Tie - 30 Count, Black - 4MM for Medium Hair- Hair Accessories for Women Perfect for Long Lasting Braids, Ponytails and More - Pain-Free
1994	1YHF-CRNC-7N	2	95.96	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A|Crayola Washable Paint (12ct), Paint Set for Kids, Nontoxic Paint, Kids Craft Supplies, For Classrooms, Assorted Colors, 16 Oz
1994	1QXJ-HPQ4-6Q	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRX75XJ3|Oversize Premium Acrylic Calendar for Wall | Ultra-Thick Clear Dry [amp] Erase Board | Home Office Monthly Glass Family Planner Guard Mate Plexiglass Whiteboard Large | 18"x14" | GUARDMATE
1994	1PTY-VTTC-99	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0034DTLM8|BIC Atlantis Retractable Ballpoint Pen, 1.0mm, Medium Point, Black Ink, Pack of 15
1994	1RG9-RHPT-7M	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFWS1P27|GoodtoU 28 Pcs Drawstring Backpack Cinch Bags Drawstring Bags Bulk String Backpack Sport Bag Nylon Draw String, (Purple,28 Pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RRG-F14M-HC	2	25.00	55725	AMAZON CAPITAL SERVICES, INC	0997124059|Spanish for Kids Set 2: 10 Beginner Spanish Reading Books for Kids with Online Audio and 100 More First Words: Learning Spanish for Kids Ages 3-8 by Language Together
1994	1TDN-FNNJ-6N	2	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07MLDKDN7|Simple Houseware 3 Pack Clear Single Pocket Wall Mount File Holder
1994	1T9V-1QCY-6D	2	23.80	55725	AMAZON CAPITAL SERVICES, INC	B0CRLHDX1N|SHARPIE Glam Pop Permanent Markers, Fine Point, 34 Count
1994	1T3K-MGFL-9G	2	171.92	55725	AMAZON CAPITAL SERVICES, INC	B07KX275PT|AmazonCommercial FSC Certified 2-Ply White Flat Box Facial Tissue,100 Count (Pack of 30), Total 3000 Count
1994	1TDL-1GT1-7R	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B08KZGT258|12FT Long Power Strip Surge Protector - with 6 Outlets 2 USB Ports, Heavy-Duty Braided Extension Cord, Flat Plug, 900 Joules, 15A Circuit Breaker, Wall Mount for Home Office (2 Pack)
4614	1XCN-C99N-GX	2	18.90	55725	AMAZON CAPITAL SERVICES, INC	B0BQLLB61B|Anker 332 USB-C Hub (5-in-1) with 4K HDMI Display, 5Gbps - and 2 5Gbps USB-A Data Ports and for MacBook Pro, MacBook Air, Dell XPS, Lenovo Thinkpad, HP Laptops and More
4614	1WJT-HGK3-GF	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K|Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack
1994	1JD7-4TF9-3N	2	27.80	55725	AMAZON CAPITAL SERVICES, INC	B00NJGAC28|Bic Cristal Bold, 1.6 mm Ball Pen, Black - Pack of 48 (MSBP241-BKx2)
1994	1KFK-NGVX-99	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07V6RYWW8|DEKOPRO 158 Piece Tool Set-General Household Hand Tool Kit,Auto Repair Tool Set, with Plastic Toolbox Storage Case
1994	1L1F-X3JL-1F	2	83.44	55725	AMAZON CAPITAL SERVICES, INC	B0BWSKYV63|Welch's Fruit Snacks, Mixed Fruit, Perfect Easter Basket Stuffers, Gluten Free, Bulk Pack, Individual Single Serve Bags, 0.8 oz (Pack of 40)
1994	1KMM-3H33-91	2	43.78	55725	AMAZON CAPITAL SERVICES, INC	B06XDB1RMH|Castle Art Supplies 24 x 12ml Watercolor Paint Tube Set | Value for Adult Artists | Quality, Intense Colors | Just Squeeze The Tube, Mix with Water and Get Creative | in Delightful Presentation Box
1994	1LTQ-FLPG-DT	2	46.69	55725	AMAZON CAPITAL SERVICES, INC	B06XS6WNWW|Healthy Snacks, Healthy Mixed Snack Box [amp] Snacks Gift Variety Pack Arrangement for Grab and go, work, office or Home Granola Bars, Care Package (66 Count)
1994	1NJ3-6VT9-TJ	2	25.80	55725	AMAZON CAPITAL SERVICES, INC	B00N7JVLYA|BIC Cristal Bold, 1.6 mm Ball Pen, Blue - Pack of 48 (MSBP241-BEx2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NPD-WGQ9-4P	2	69.98	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U|Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop,Black
1994	19R7-3XYQ-76	2	37.15	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
1994	19W1-FJ7L-9Q	2	13.88	55725	AMAZON CAPITAL SERVICES, INC	B000F9W1Y4|Oxford Clear Front Report Covers, Black, Letter Size, 25 per box (55806EE)
1994	1DWP-13CJ-7N	2	7.09	55725	AMAZON CAPITAL SERVICES, INC	B0055EB45Q|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Red Ink, 12-Count
1994	1F16-LF99-WV	2	71.98	55725	AMAZON CAPITAL SERVICES, INC	B079CJW1G1|ZOJO High Visibility Reflective Vests,Adjustable Size,Lightweight Mesh Fabric, Wholesale Safety Vest for Outdoor Works, Cycling, Jogging, Walking,Sports - Fits for Men and Women (10 Pack, Neon Yellow)
1994	1GYL-9F6F-6Y	2	17.93	55725	AMAZON CAPITAL SERVICES, INC	B00ZP8SEPU|Raymond Geddes Scent-Sibles 6-Color Multicolor Pen Set With Scented Ink (Pack of 12)
4614	1T1V-TTN4-9V	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B013ULOYU2|Jabbawockeez Hip-hop Mask for Halloween Cosplay Costume Party - White
8654	17XV-H7J7-7T	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNT8HVNZ|Dark Purple and gold Balloon garland kit 126Ppcs luxury double stuffed light lilac White Gold starburst crown foil balloons for Girl 15/16 Birthday anniversary graduation Party Decorations
1994	13MH-3DXJ-7T	3	65.00	55725	AMAZON CAPITAL SERVICES, INC	B09M2M59SD|SINJEUN 24 Pairs 5A Drum Sticks, Classic Maple Wood Drum Sticks, 5A Wood Tip Drumstick for Beginners, Students and
1994	13H9-WC6T-C3	3	65.46	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1XHV-LCF6-9C	3	7.60	55725	AMAZON CAPITAL SERVICES, INC	B01I0SI1SG|Syncwire 3.5mm Nylon Braided Aux Cable (3.3ft/1m,Hi-Fi Sound), Audio Auxiliary Input Adapter Male to Male Cord for Headphones, Car, Home Stereos, Speaker, iPhone, iPad, iPod, Echo [amp] More Black
1994	1YHF-CRNC-7N	3	92.61	55725	AMAZON CAPITAL SERVICES, INC	B00LWVS4PE|Insect Lore Giant Butterfly Garden with Habitat, Voucher, Green/White
1994	1RG9-RHPT-7M	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFWS2DPP|GoodtoU 28 Pcs Drawstring Backpack Cinch Bags Drawstring Bags Bulk String Backpack Sport Bag Nylon Draw String, (Grey,28 Pcs)
1994	1QXJ-HPQ4-6Q	3	18.66	55725	AMAZON CAPITAL SERVICES, INC	B0BWJ981K3|JULYGLASS Sunglasse Neon Wholesale Black Sunglasses Bulk Adult Party Favors 20 Pack Sunglasses

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PTY-VTTC-99	3	26.46	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9KFU|Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, Canary, 600 Sheets (12 Pack of 50)
1994	1RRG-F14M-HC	3	127.09	55725	AMAZON CAPITAL SERVICES, INC	1433373920|TIME FOR KIDS Informational Text Grade 1 Readers Spanish 30-Book Set (TIME FOR KIDS Nonfiction Readers) (Spanish Edition)
1994	1TDN-FNNJ-6N	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07RFJDLLT|CLEVER CLEAN Large Dry Erase Wall Calendar - 24"x 36" Undated Monthly Calendar for Home, Office, Classroom - Reusable
4614	1WJT-HGK3-GF	3	11.71	55725	AMAZON CAPITAL SERVICES, INC	B08D4MT4WQ|Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Moving and Storing, 1.88" x 22.2 yds, 6-Pack, 4.33 x 2.64 x 2.36
1994	1LTQ-FLPG-DT	3	79.90	55725	AMAZON CAPITAL SERVICES, INC	B093HLG3PR|Snack box Easter Care Package (150) Variety Snacks Holiday Gift Box Bulk Snacks - College Students, Military, Work or Home - Over 9 Pounds of Snacks! Snack Box Fathers gift basket gifts for men
1994	1KMM-3H33-91	3	80.63	55725	AMAZON CAPITAL SERVICES, INC	B0746GRPCV|EBOOT Student Geometry Math Set, Drawing Compass and 6 Inch Clear Swing Arm Protractors 180 Degree Math Protractor (Argent, Classic)
1994	1NJ3-6VT9-TJ	3	13.90	55725	AMAZON CAPITAL SERVICES, INC	B00NJGAC28|Bic Cristal Bold, 1.6 mm Ball Pen, Black - Pack of 48 (MSBP241-BKx2)
1994	1NPD-WGQ9-4P	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09LP1FP4T|1InTheOffice Paper Clips Medium Size, Paper Clips No.1, Standard Paper Clips, Assorted Color, 1000 Pack
1994	19R7-3XYQ-76	3	19.25	55725	AMAZON CAPITAL SERVICES, INC	B01CM2Z4SG|3M Duct Tape, 3 Rolls, 1.88 Inches x 55 Yards, Hand Tear, Bundle, Patch, Protect [amp] Repair, Great Strength For Durability, Adheres To Multiple Surfaces (1055-3PK)
1994	19W1-FJ7L-9Q	3	56.32	55725	AMAZON CAPITAL SERVICES, INC	B001LDKAVE|Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections
1994	1DWP-13CJ-7N	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4|Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 30 Count
1994	1GYL-9F6F-6Y	3	21.90	55725	AMAZON CAPITAL SERVICES, INC	B015OA6CJ8|Slim Jim Snack-Sized Smoked Meat Stick, Original Flavor, .28 Oz. 120-Count
4614	1T1V-TTN4-9V	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B013ULOYUM|Cool Predator Mask for Halloween Masquerade Cosplay - Silver Gray
1994	13H9-WC6T-C3	4	40.86	55725	AMAZON CAPITAL SERVICES, INC	B06WPBTRZJ|SHARPIE Metallic Permanent Markers, Fine Point, Assorted Metallic, 36 Count

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1994	1XHV-LCF6-9C	4	17.97	55725	AMAZON CAPITAL SERVICES, INC	B07CDZ6B1P|Garnier Fructis Style Sleek and Shine Anti-Humidity Hairspray, Ultra Strong Hold, Frizz Protection 8.25 Oz, 3 Count (Packaging May Vary)
1994	1YHF-CRNC-7N	4	11.88	55725	AMAZON CAPITAL SERVICES, INC	B00UISYMWQ|GREENCYCLE 3 pack 12mm White TZe Tape Replacement TZe-231 TZ-231 AZE 12mm 0.47" Black on White Label Tape Standard Laminated Compatible for Brother P-Touch PT-D200 D210 D400 H100 1230PC Label Maker
1994	1QXJ-HPQ4-6Q	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYK11LTD|AIVIAI Juggling Scarves for Kids Play 24 Pcs Dance Music Scarfs Colorful Silk Actives Scarves Rhythm Band Scarves for Toddlers Children Movement(6 Colors)
1994	1RG9-RHPT-7M	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFWSQL4K|GoodtoU 28 Pcs Drawstring Backpack Cinch Bags Drawstring Bags Bulk String Backpack Sport Bag Nylon Draw String, (Orange,28 Pcs)
1994	1PTY-VTTC-99	4	39.38	55725	AMAZON CAPITAL SERVICES, INC	B01NCIQSN3|Pentel EnerGel RTX Retractable Liquid Gel Pen 0.5mm Fine Line Needle Tip Black Ink (15)
1994	1RRG-F14M-HC	4	25.00	55725	AMAZON CAPITAL SERVICES, INC	1954037023|Spanish for Kids Set 3: 10 Early Reader Books with Online Audio (Beginner Language Learning Box Set)
1994	1TDN-FNNJ-6N	4	244.78	55725	AMAZON CAPITAL SERVICES, INC	B08HRZS71F|Chart Paper for Teachers, 8 Pads, Sticky Easel Pads, Upgraded Large Flip Chart Paper with Sticky Back, Self Stick Easel
4614	1WJT-HGK3-GF	4	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6C6JLFY|120 Pack Zipper Mesh Pouch Multicolor Pencil Pouch Mesh Bags with Zipper Mesh Cosmetics Bag Pencil Storage Pouch Multipurpose Mesh Toiletry Bag Travel Small Mesh Bag for Office School Travel Accessory
1994	1KMM-3H33-91	4	27.83	55725	AMAZON CAPITAL SERVICES, INC	B074W56CQ4|Hulameda Paint Tray Palettes, Plastic Paint Pallets for Kids or Students to Paints on School Project or Art Class-12pcs
1994	1NJ3-6VT9-TJ	4	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N|Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 82 Sheets/pad, 8 Pads/Pack
1994	1NPD-WGQ9-4P	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09TRFB71J|DANRONG Jumbo Paper Clips,265 PCS (2 Inch) Large Paperclips Colorful Clips for Paperwork Ideal for Home, School and Office Use Colored
1994	19W1-FJ7L-9Q	4	34.60	55725	AMAZON CAPITAL SERVICES, INC	B002XK36M4|Duracell, MN2400BKD, Standard Battery, AAA, Alkaline, PK24
1994	19R7-3XYQ-76	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08NP57YRG|2 Pack Power Strip - 12FT Long Extension Cord, Surge Protector with 6 Outlets and 2 USB Charging Ports, Flat Plug Overload Protection, (1625W/13A/900J), Wall Mount for Home Office and Dorm, ETL Listed

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1994	1DWP-13CJ-7N	4	7.69	55725	AMAZON CAPITAL SERVICES, INC	B00KRFL5SO|Mott's Fruit Flavored Snacks, Assorted Fruit, Pouches, 0.8 oz, 40 ct
1994	1GYL-9F6F-6Y	4	16.92	55725	AMAZON CAPITAL SERVICES, INC	B07PSMF89W|IMENSEAS Hand Grip Strengthener 7 Pack Adjustable Hand Gripper, Finger Stretcher Resistance Extensor Bands, Finger
4614	1T1V-TTN4-9V	5	41.94	55725	AMAZON CAPITAL SERVICES, INC	B01N7BUNOA|Top Level Short Plain Beanie - Winter Unisex Plain Knit Hat (Black)
1994	13H9-WC6T-C3	5	19.87	55725	AMAZON CAPITAL SERVICES, INC	B075FH9QD5|SUMAJU 500Pcs Colored Paper Clips, Medium 33 mm/1.3Inch Assorted Paperclips Vinyl Coated Clips for Office School [amp] Personal
1994	1YHF-CRNC-7N	5	21.79	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL|Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
1994	1XHV-LCF6-9C	5	13.00	55725	AMAZON CAPITAL SERVICES, INC	B08BTGSTB1|Dove Dry Shampoo Volume [amp] Fullness 2 Count for Oily Hair for Refreshed Hair 5 oz
1994	1RRG-F14M-HC	5	8.94	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y|EXPO Dry Erase, Soft Pile Block Whiteboard Eraser, 5-1/8 in. x 1-1/2 in.
1994	1RG9-RHPT-7M	5	24.94	55725	AMAZON CAPITAL SERVICES, INC	B0CFWV5G9G|GoodtoU 28 Pcs Drawstring Backpack Cinch Bags Drawstring Bags Bulk String Backpack Sport Bag Nylon Draw String, (Yellow,28 Pcs)
1994	1PTY-VTTC-99	5	34.25	55725	AMAZON CAPITAL SERVICES, INC	B076H76BJW|Paper Mate InkJoy Gel Pens Medium Point (0.7mm) Capped, 36 Count, Black (2034486)
1994	1TDN-FNNJ-6N	5	18.90	55725	AMAZON CAPITAL SERVICES, INC	B0B3LG4N2B|RoadHero 2 Pack 21inch Blue LED Traffic Wands, Waterproof and Durable Signal Batons with 2 Flashing Modes, Includes 2
1994	1KMM-3H33-91	5	55.72	55725	AMAZON CAPITAL SERVICES, INC	B07H2WL7ZJ|hhhouu 100 Colors Fine Tip Markers Dual Tip Brush Pens Art Markers Set for Adult Coloring Drawing Bullet Journals Planners Hand Lettering Calligraphy HO-100B
1994	1NJ3-6VT9-TJ	5	27.96	55725	AMAZON CAPITAL SERVICES, INC	B08KPQQ8B2|Egchi Clear Acrylic Monitor Stand Riser 2 Tier, 5.12 Inches High Clear Computer Desk Organizer Shelf for Multi Media PC Storage Laptop
1994	19W1-FJ7L-9Q	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B003PB7VZ8|Entered Self Inking Rubber Stamp - Red Ink
1994	19R7-3XYQ-76	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09K3DW1FY|5 English Posters for High School Classroom - 17x22in English Posters for Middle School, English Classroom Posters Elementary, Grammar Posters for Classroom, English Classroom Decorations High School
1994	1DWP-13CJ-7N	5	9.59	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count

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1994	1GYL-9F6F-6Y	5	20.91	55725	AMAZON CAPITAL SERVICES, INC	B07TQ99WFC|Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Variety Pack (42 Packs)
4614	1T1V-TTN4-9V	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0756T5VV1|Man of Men Black Bow Ties for Men Clip On - Adjustable Length Pre-tied - Black Bow Tie for Boys, Black Bowtie Men, Huge Variety Colors Available
1994	13H9-WC6T-C3	6	13.91	55725	AMAZON CAPITAL SERVICES, INC	B08LGCYQJR|LED Marquee Light Up Letters Industrial Vintage Style Lighted Letters Rust Metal Effect Marquee Letter with Lights Illumination Letter Signs for Christmas Wedding Birthday Party Home Cafe Bar Decor-T
1994	1XHV-LCF6-9C	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09L951YB4|Apple MFi Certified 2 Pack Lightning to 3.5 mm Headphone Jack Adapter for iPhone, iPhone Aux Adapter Converter Dongle Audio Cable Compatible with iPhone 14 13 12 11 X XS 8 7
1994	1YHF-CRNC-7N	6	27.67	55725	AMAZON CAPITAL SERVICES, INC	B07RT6Q4J6|Kink Control Plus 8567-50 Garden Hose, 5/8 in. x 50 ft
1994	1PTY-VTTC-99	6	37.94	55725	AMAZON CAPITAL SERVICES, INC	B089WKCNTW|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Red, Pack of 14
1994	1RG9-RHPT-7M	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFWW66B8|GoodtoU 28 Pcs Drawstring Backpack Cinch Bags Drawstring Bags Bulk String Backpack Sport Bag Nylon Draw String, (Blue, 28 Pcs)
1994	1RRG-F14M-HC	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CK4XMKFC|SUQJOY Dry Erase Markers, Chisel Tip Whiteboard Markers, Low Odor Thick Dry Markers, 36 Bulk 4 Assorted Color for Kids/Teachers
1994	1TDN-FNNJ-6N	6	18.90	55725	AMAZON CAPITAL SERVICES, INC	B0B3M2NFQJ|RoadHero 2 Pack 21inch Traffic Wand, Yellow Led Traffic Control Baton, Night Safety Light Wands with 2 Flashing Modes, Air
1994	1KMM-3H33-91	6	17.51	55725	AMAZON CAPITAL SERVICES, INC	B07QCSTRNF|ilauke 50Pcs Bobbins Sewing Threads Kit, 400 Yards per Polyester Thread Spools, Prewound Bobbin with Case for Brother Singer Janome Machine, 25 Colors
1994	19W1-FJ7L-9Q	6	396.00	55725	AMAZON CAPITAL SERVICES, INC	B00HNW7E84|Post-it Tabs, 1 in Solid, Aqua, Lime, Yellow, Red, 22/Color, 88/Dispenser (686-ALYR1IN)
1994	1DWP-13CJ-7N	6	19.79	55725	AMAZON CAPITAL SERVICES, INC	B00UWL6IDK|Sharpie 75846 Fine Point Permanent Marker Assorted 24/Set
1994	1GYL-9F6F-6Y	6	37.64	55725	AMAZON CAPITAL SERVICES, INC	B09W8ZNGK6|Konohan 100 Pack Bulk Earbuds for Classroom, Student Basic Headphones in Ear for Kids Schools Libraries Laptop,3.5 MM
4614	1T1V-TTN4-9V	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08HSVJ8N5|Slim Fit Adult Onesie - Animal Halloween Costume - Plush Fruit One Piece Cosplay Suit for Women and Men by FUNZIEZ!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13H9-WC6T-C3	7	12.92	55725	AMAZON CAPITAL SERVICES, INC	B08LGHV65P|LED Marquee Light Up Letters Industrial Vintage Style Lighted Letters Rust Metal Effect Marquee Letter with Lights Illumination Letter Signs for Christmas Wedding Birthday Party Home Cafe Bar Decor-S
1994	1XHV-LCF6-9C	7	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0CN6DX5MX|USB C Charger iPhone Charger Fast ChargingMFi Certified2Pack 20W PD Type C Wall Fast Charger Adapter with 6FT USB C to Lightning Cable for iPhone 14Pro Max/13 Pro Max/12 Pro/11 Pro/XR/XS Max/X/8/SE
1994	1YHF-CRNC-7N	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNR6BBJ|Paint Brushes, Anezus 30 Kids Paint Brushes Bulk Children Paint Brushes Set with Jumbo Round Watercolor Paint Brush and Large Flat Craft Paint Brushes
1994	1RG9-RHPT-7M	7	24.94	55725	AMAZON CAPITAL SERVICES, INC	B0CFWXZ77X|GoodtoU 28 Pcs Drawstring Backpack Cinch Bags Drawstring Bags Bulk String Backpack Sport Bag Nylon Draw String, (White, 28 Pcs)
1994	1PTY-VTTC-99	7	37.20	55725	AMAZON CAPITAL SERVICES, INC	B089WLBPKS|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Blue, Pack of 14
1994	1TDN-FNNJ-6N	7	29.79	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3FTF6W|JALTAGO Acrylic Brochure Holder, 8 x 11.5 Inches Brochure Holder Wall Mount, Flyers Holder , Acrylic Magazine Holder, Paper
1994	1KMM-3H33-91	7	84.60	55725	AMAZON CAPITAL SERVICES, INC	B08TFR4N73|SINGER | M1000.662 Sewing Machine - 32 Stitch Applications - Mending Machine - Simple, Portable [amp] Great for Beginners
1994	19W1-FJ7L-9Q	7	126.80	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1994	1DWP-13CJ-7N	7	21.98	55725	AMAZON CAPITAL SERVICES, INC	B015OA6CJ8|Slim Jim Snack-Sized Smoked Meat Stick, Original Flavor, .28 Oz. 120-Count
1994	1GYL-9F6F-6Y	7	13.92	55725	AMAZON CAPITAL SERVICES, INC	B0B17MTP6Y|Fidget Anxiety Rings for Women, 16Pcs Stainless Steel Relief Stress Spinner Rings Set, Moon Star Beaded Anti Anxiety Spinning
4614	1T1V-TTN4-9V	8	5.98	55725	AMAZON CAPITAL SERVICES, INC	B08KY5Q87T|AnalysisyLove Classic Black Velvet Choker Necklace for Women Girls, Valentines Day Birthday Gifts, Halloween Cosplay Jewelry
1994	13H9-WC6T-C3	8	12.92	55725	AMAZON CAPITAL SERVICES, INC	B08LGSD5BX|LED Marquee Light Up Letters Industrial Vintage Style Lighted Letters Rust Metal Effect Marquee Letter with Lights Illumination Letter Signs for Christmas Wedding Birthday Party Home Cafe Bar Decor-M

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1994	1YHF-CRNC-7N	8	47.28	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
1994	1PTY-VTTC-99	8	32.32	55725	AMAZON CAPITAL SERVICES, INC	B089X8J7FC|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 8
1994	1RG9-RHPT-7M	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFWYPGZC|GoodtoU 28 Pcs Drawstring Backpack Cinch Bags Drawstring Bags Bulk String Backpack Sport Bag Nylon Draw String, (Green,28 Pcs)
1994	1TDN-FNNJ-6N	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB87FHCN|Ultra Fine Point Black Permanent Markers, 36 Pack Ultra Fine Point Black Permanent Marker set, Works on paper, Plastic,
1994	1KMM-3H33-91	8	28.44	55725	AMAZON CAPITAL SERVICES, INC	B0BL8RWHV2|Huggies Natural Care Sensitive Baby Wipes, Unscented, Hypoallergenic, 99% Purified Water, 15 Flip-Top Packs (960 Wipes Total)
1994	19W1-FJ7L-9Q	8	143.00	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G|Amazon Basics Low-Odor Chisel Tip Dry Erase White Board Marker, Assorted Colors - Pack of 12
1994	1DWP-13CJ-7N	8	5.20	55725	AMAZON CAPITAL SERVICES, INC	B078J6ZRRG|Amazon Basics Sketch and Drawing Art Pencil Kit, 17 Piece Set, Charcoal, Black, White
1994	1GYL-9F6F-6Y	8	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0B2HN96TZ|Schylling NeeDoh Gummy Bear - Sensory Fidget Toy - Assorted Colors - Ages 3 to Adult (Pack of 1)
4614	1T1V-TTN4-9V	9	34.00	55725	AMAZON CAPITAL SERVICES, INC	B08L5N4SS4|Black Polypropylene European Medieval Sword (34")
1994	13H9-WC6T-C3	9	17.10	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, 120 Count (Pack of 8), 3-Ply, Packaging May Vary
1994	1YHF-CRNC-7N	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09F37FWLG|200 Pcs Bulk A2 Invitation Envelopes in White Peel [amp] Press Self Seal 4 3/8 x 5 3/4 Square Flap Envelopes RSVP Return Envelopes 95lb. for Announcement Mailing 4x5 Greeting Cards Photo 1/4 Fold Cards
1994	1PTY-VTTC-99	9	117.30	55725	AMAZON CAPITAL SERVICES, INC	B08L8LN381|Samsill Zippered Portfolio Organizer, Vegan Leather Business Portfolio Notebook, Work Organizer. Notepad, Tablet iPad (Upto 10.1") Phone [amp] Business Cards Holder, Professional Padfolio for Women [amp] Men
1994	1RG9-RHPT-7M	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFX36X2D|GoodtoU 28 Pcs Drawstring Backpack Cinch Bags Drawstring Bags Bulk String Backpack Sport Bag Nylon Draw String, (Black,28 Pcs)

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1994	1KMM-3H33-91	9	20.89	55725	AMAZON CAPITAL SERVICES, INC	B0BNV7BMN2|fantastory Acrylic Paint Set, 24 Classic Colors(2oz/60ml), Professional Craft Paint, Art Supplies Kit for Adults [amp] Kids, Canvas/Fabric/Rock/Glass/Stone/Ceramic/Model/Wood Painting with 3 Brushes
1994	19W1-FJ7L-9Q	9	313.60	55725	AMAZON CAPITAL SERVICES, INC	B01ECKNOIS|Paper Mate InkJoy Quatro Retractable Ballpoint Pens, Medium Point, Assorted Colors, 3 Pack
1994	1DWP-13CJ-7N	9	9.56	55725	AMAZON CAPITAL SERVICES, INC	B07VVJW4PZ|Amazon Basics Matte Finish Tape with Desktop Dispenser and Refills, 3/4" x 36 yds, 16 Pack
1994	1GYL-9F6F-6Y	9	15.93	55725	AMAZON CAPITAL SERVICES, INC	B0BMGY5RLG|Welch's Fruit Snacks, Mixed Fruit [amp] Berries 'N Cherries Bulk Variety Pack, Perfect Easter Basket Stuffers, Gluten
4614	1T1V-TTN4-9V	10	6.29	55725	AMAZON CAPITAL SERVICES, INC	B08MVXZ38G|20 Inch Colored Clip in Hair Extensions 10pcs Straight Hair Synthetic Hairpieces for Party Highlight Green
1994	13H9-WC6T-C3	10	29.83	55725	AMAZON CAPITAL SERVICES, INC	B09R956VJB|10 PACK 18 x 12 Inches Blank Yard Signs - Waterproof Corrugated Plastic Signs, Blank Yard Signs with Stakes for Gardens, Parks, Warnings, Fairs, Commercials, Garage Sale Signs, Advertising
1994	1YHF-CRNC-7N	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09JNT52KH|10 Pieces Pocket Screwdriver Set with Clip Double End and Slotted Two-use Screwdriver Set Pocket Mini Pocket Screwdrivers for Mechanics, Electricians, Electronic Technicians, Assemblers (Black)
1994	1RG9-RHPT-7M	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFX55GJK|GoodtoU 28 Pcs Drawstring Backpack Cinch Bags Drawstring Bags Bulk String Backpack Sport Bag Nylon Draw String, (Red,28 Pcs)
1994	1PTY-VTTC-99	10	49.49	55725	AMAZON CAPITAL SERVICES, INC	B093LCYS9L|Bankers Lamp with 2 USB Ports, Touch Control Green Glass Desk Lamp with Brass Base, 3-Way Dimmable Vintage Desk Lamp for Home Office Workplace Nightstand Bedroom Library Piano, LED Bulb Included
1994	1KMM-3H33-91	10	40.59	55725	AMAZON CAPITAL SERVICES, INC	B0C13LRLKM|NAWOD 40 Colors Dual Tip Acrylic Paint Pens Markers, With Fine and Medium Tip, for Rock Painting, Canvas, Wood, Glass, Ceramic, Stone, Fabric, Pumpkin Kit, Easter Eggs, DIY Crafts Making Art Supplies
1994	19TN-WQN9-JC	10	-9.97	55725	AMAZON CAPITAL SERVICES, INC	B083PTLYW6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted, Special Edition Retro Accents, 12 Count
1994	19W1-FJ7L-9Q	10	368.89	55725	AMAZON CAPITAL SERVICES, INC	B083PTLYW6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted, Special Edition Retro Accents, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DWP-13CJ-7N	10	25.99	55725	AMAZON CAPITAL SERVICES, INC	B086Q1FQSY|AFMAT Electric Heavy Duty, Classroom Pencil Sharpener for 6.5-8mm No.2/Colored Pencils, UL Listed Professional Pencil
1994	1GYL-9F6F-6Y	10	26.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCQGN77F|Life Savers Pep O Mint Hard Candy - 2 Pounds of Bulk Candy Holiday Candy Peppermint LifeSaver Mints - Individually Wrapped
4614	1T1V-TTN4-9V	11	27.74	55725	AMAZON CAPITAL SERVICES, INC	B09992QQGW|Men Classic Fedora-Hat Felt Manhattan-Gangster-Trilby with Band Unisex Women's Structured Trilby Fedora Hat Black
1994	13H9-WC6T-C3	11	119.31	55725	AMAZON CAPITAL SERVICES, INC	B09W74F8S3|Best Choice Products Pantry Baskets Set of 2 16x12in Water Hyacinth Storage Baskets, Woven Wicker Kitchen Organizers with handles w/Chalkboard Label Chalk Marker - Natural
1994	1KMM-3H33-91	11	42.59	55725	AMAZON CAPITAL SERVICES, INC	B0C33Y1C7J|Ctosree 18 Pcs Tri Fold Display Board, Lightweight Presentation Board, Science Fair Project Display Paperboard, Trifold Poster Board, Single Wall(Black, 14 x 22 Inch)
1994	19W1-FJ7L-9Q	11	368.89	55725	AMAZON CAPITAL SERVICES, INC	B08QMQ6QBQ|Paper Mate Flair Pens, Metallic Felt Tip Pens, City Lights, Glittery Ink Shines on White Paper, Assorted Colors, 8 Count
1994	1DWP-13CJ-7N	11	5.35	55725	AMAZON CAPITAL SERVICES, INC	B088BWYFMX|Aipker Manual 4PCS Colorful Compact Dual Holes Pencil Sharpeners with Lid for Kids [amp] Adults, Portable for School Office
1994	1GYL-9F6F-6Y	11	22.89	55725	AMAZON CAPITAL SERVICES, INC	B0CK538LWT|Adult Coloring Book Set | Art kit activities Mandalas, Pencils [amp] Markers care package | Gift basket Get well soon
4614	1T1V-TTN4-9V	12	26.82	55725	AMAZON CAPITAL SERVICES, INC	B09CGH5LRP|Spooktacular Creations Halloween Police Pretend Play Gold and Silver Set for Dress Up Pretend Play, Detective Role Play Accessory
1994	13H9-WC6T-C3	12	15.89	55725	AMAZON CAPITAL SERVICES, INC	B0B8H995ZV|Irmanas Spiral Notebook, 3 Pack Small Notebooks 4.3''x 5.7'',Mini Ruled Lined Journal, 480 Pages, College School Supplies Pocket Notebook for Work, Aesthetic Gift Office Supplies for Teen Girls,Boys
1994	19W1-FJ7L-9Q	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08QZ2BWMB|Energetic A19 LED Bulb 60W Equivalent, 3000K Warm White LED Light Bulbs, E26 Standard Base, 750LM, Non-Dimmable, UL Listed, 12
1994	1DWP-13CJ-7N	12	9.88	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ|BIC Xtra-Smooth Mechanical Pencils with Erasers (MPCE40-BLK), Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk
1994	1GYL-9F6F-6Y	12	11.94	55725	AMAZON CAPITAL SERVICES, INC	B0CXRSTGBW|Enchanted Dwellings: A Fairy House Coloring Adventure (Enchanted Dreams)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1T1V-TTN4-9V	13	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKZ87F7H|Outpain 7.5FT Black Round Arch Backdrop Cover for 7.5FT Circle Arch Stand Wrinkle Resistant Circle Arch Backdrop Cover for Wedding, Birthday, Baby Shower Decorations
1994	13H9-WC6T-C3	13	107.37	55725	AMAZON CAPITAL SERVICES, INC	B0BNSYD6VZ|HolidayIdeas Fitted Black Tablecloths - 72 x 30 Inch - 2 Pack Rectangle Table Clothes for 6 Foot Tables, Polyester Fabric Table Cover for Trade Show, Craft Show, Parties, Birthday, Wedding
1994	19W1-FJ7L-9Q	13	110.10	55725	AMAZON CAPITAL SERVICES, INC	B08XYRFL64|WRITECH Retractable Highlighters Assorted Colors: Chisel Tip Click Aesthetic Highlighter Marker Pens Pack Multi
1994	1DWP-13CJ-7N	13	4.89	55725	AMAZON CAPITAL SERVICES, INC	B097DPQPYN|Sonuimy Pencil Sharpeners, 4 Pcs Pencil Sharpeners Manual,Dual Holes Compact Colored Handheld Pencil Sharpener for
4614	1T1V-TTN4-9V	14	10.78	55725	AMAZON CAPITAL SERVICES, INC	B0BKZVV76K|FRESHME Elf Pointed Ears - 2 Pairs Green Fairy Elf Ears Christmas Cosplay Costume Makeup Fairy Pixie Fairy Ears Renaissance Halloween Party Costume Accessories
1994	13H9-WC6T-C3	14	115.32	55725	AMAZON CAPITAL SERVICES, INC	B0C5XGMC42|HolidayIdeas Fitted Table Covers for 6 Foot Tables - 72 x 30 Inch - 2 Pack Rectangle Purple Table Clothes Polyester Fabric Table Cover for Folding Table, Parties, Trade Show, Graduation, Family Dinner
1994	19W1-FJ7L-9Q	14	69.90	55725	AMAZON CAPITAL SERVICES, INC	B09196SSNZ|8 Pads Lined Sticky Notes 4x6 Sticky Notes with Lines Self-Stick Note Pads 8 Bright Multi Colors, 35 Sheet/Pad
1994	1DWP-13CJ-7N	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09CBY7VHG|The Graffiti Art Coloring Book (Vol.1): Cool Graffiti Art Coloring Book for Adults and Teens With 40 Original Street
4614	1T1V-TTN4-9V	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C712ZZR6|Todollcos Womens Skeleton Cape Lace Bat Poncho Hollow Out Cover Ups Halloween Masquerade Costume 57x57 (Spider Web Poncho)
1994	13H9-WC6T-C3	15	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0CBJMWZKX|ARLTR Silver Metallic Permanent Markers, 24 Pack Silver Metallic Marker Pens for Artist Illustration, Industrial Marking, DIY Crafts, Gift Card Making
1994	19W1-FJ7L-9Q	15	319.68	55725	AMAZON CAPITAL SERVICES, INC	B09SK5CSL8|Decorative Planner Stickers - 28 Sheets of Aesthetic Holiday and Seasonal Journal Stickers - Month Stickers, Number
1994	1DWP-13CJ-7N	15	11.87	55725	AMAZON CAPITAL SERVICES, INC	B0BHYGM2XG|KALOUR 72 Count Colored Pencils for Adult Coloring Books, Soft Core,Ideal for Drawing Blending Shading,Color Pencils Set Gift

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1T1V-TTN4-9V	16	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0C7LQWQB5|Giraffe Manufacturing Get Hooked on Adventure Pirate Hook for Kids and Adults - Captain Hook, Foxy, FNAF, and Pirate Party Cosplays
1994	19W1-FJ7L-9Q	16	139.00	55725	AMAZON CAPITAL SERVICES, INC	B0B6KVN6C8|bloom daily planners Teacher To-Do List Daily Planning Pad - Teacher Appreciation Gift [amp] Task Productivity Organizer -
1994	1DWP-13CJ-7N	16	13.44	55725	AMAZON CAPITAL SERVICES, INC	B0BNH3QKQZ|Large Print 8000+ Words Word Search 4 in 1 Collection: Ultimate Puzzle Book for Adults
4614	1T1V-TTN4-9V	17	25.88	55725	AMAZON CAPITAL SERVICES, INC	B0CBPKH8QY|Mototo 12 Pieces Pig Costume Set Pig Ears Headband Pig Nose Bow Tie Pig Tail Fancy Animal Cosplay Pig Costume Pink Animal Costume Accessories for Halloween Christmas Cosplay Animal Dress up Party
1994	19W1-FJ7L-9Q	17	79.10	55725	AMAZON CAPITAL SERVICES, INC	B0B81KNZTG|Two Pocket Folder, HERKKA 100 Pack 2 Pocket Folders with Prongs, Business Card Slots Letter Size Paper Folders Designed for
1994	1DWP-13CJ-7N	17	8.48	55725	AMAZON CAPITAL SERVICES, INC	B0BWSKYV63|Welch's Fruit Snacks, Mixed Fruit, Perfect Easter Basket Stuffers, Gluten Free, Bulk Pack, Individual Single Serve Bags, 0.8
4614	1T1V-TTN4-9V	18	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQMYV8LR|wet n wild Color Icon Multistick | Blue Me Away
1994	19W1-FJ7L-9Q	18	79.84	55725	AMAZON CAPITAL SERVICES, INC	B0BGN57LV3|2024-2025 Calendar - 3 Month Wall Calendar 2024-2025 Display (Folded in a Month), Wall Calendar 2024-2025, Apr. 2024 -
1994	1DWP-13CJ-7N	18	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHRF54GF|80 Colors Alcohol Markers Set, Dual Tips Blender Art Markers for Drawing Sketching Coloring Artist Pens and Underlining,
1994	19W1-FJ7L-9Q	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR3TKDXG|EOOUT 10 Pack To Do List Notepad Daily To Do List Notebook 5" x 8" Daily Planner 30 Sheets for Work Academic Planner,
1994	19W1-FJ7L-9Q	20	13.79	55725	AMAZON CAPITAL SERVICES, INC	B0BVPN1CZN|Funny Notepads with Sayings Sticky Funny Office Supplies to Do List Funny Work Notepad Assorted Notepad for Workers, 12
1994	19W1-FJ7L-9Q	21	12.79	55725	AMAZON CAPITAL SERVICES, INC	B0BXL42RP8|Funny Notepads with Sayings Sticky Funny Office Supplies to Do List Funny Work Notepad Assorted Notepad for Workers, 12
1994	19W1-FJ7L-9Q	22	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2MXWX8R|AGEN KGEN 3X Retractable Nurse Watch for Nurses Doctors, Clip-on Hanging Lapel Nurse Watch Silicone Cover Brooch Fob Pocket
1994	19W1-FJ7L-9Q	23	78.40	55725	AMAZON CAPITAL SERVICES, INC	B0C52RFV4C|ZDZBLX 10 PACK 10 COLORS FOR WHITEBOARD, FRIDGE, MAP, KITCHEN, OFFICE, CLASSROOM (ASSORTED)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19W1-FJ7L-9Q	24	123.80	55725	AMAZON CAPITAL SERVICES, INC	B0CCNX29CG|FINDMAG 12 Pack Strong Magnetic Clips Heavy Duty, Whiteboard Magnets Clips, Strong Fridge Magnetic Clips, Refrigerator
1994	19W1-FJ7L-9Q	25	79.92	55725	AMAZON CAPITAL SERVICES, INC	B0CJLGJMK2|DSLSQD TEACHER POINTER STICK, EXTENDABLE FINGER POINTER STICK TEACHER POINTER FOR CLASSROOM FINGER READING TOOLS TEACHER MUST
1994	19W1-FJ7L-9Q	26	255.60	55725	AMAZON CAPITAL SERVICES, INC	B0CLY95MQD|MINORZ Rechargeable Flashlights High Lumens IP68 Waterproof, Small Flashlights Powerful with Batteries 3500mAh - Flash
Total for check number 235543			10,043.32			
Check Number 235544						
1994	8-466-67315	1	88.17	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 235544			88.17			
Check Number 235545						
1994	MLG MAR 24	0	26.06	65676	CHRISTINA IRENE GREELING	MLG 3-4-24 - 3-29-24
Total for check number 235545			26.06			
Check Number 235546						
1994	INV2297175	1	209.93	00002890	INSECT LORE PRODUCTS	L2221: BUTTERFLY GARDEN WITH LIVE CUP OF CATERPILLARS
1994	INV2297175	2	104.97	00002890	INSECT LORE PRODUCTS	L2122: LADYBUG LAND WITH LIVE LADYBUG LARVAE
1994	INV2297175	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 235546			323.85			
Check Number 235547						
4614	TMS OCT 24-M	1	0.00	82973	EMILY JASPERS	CONTRACT : $7 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 84 HOURS DURING THE CONTRACT PERIOD FOR TMS PRIVATE VOICE LESSONS. CONTRACT PERIOD 10/2/23 - 6/30/24.
4614	TMS OCT 23-M	1	0.00	82973	EMILY JASPERS	CONTRACT : $7 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 84 HOURS DURING THE CONTRACT PERIOD FOR TMS PRIVATE VOICE LESSONS. CONTRACT PERIOD 10/2/23 - 6/30/24.
Total for check number 235547			0.00			
Check Number 235548						
4614	01	1	250.00	80336	REBECCA KRAFT	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 235548			250.00			
Check Number 235549						
1994	20954	1	192.55	65465	FORT WORTH COSTUME INC.	TO INCLUDE BUT NOT LIMITED TO: MAKE UP, PROPS, CLOTHING, COSTUMES, ETC
Total for check number 235549			192.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235550						
4614	3	1	1,700.00	82885	MAXIME VRIJ	$1700 PER MONTH WITH A MAX OF 5 MONTHS
Total for check number 235550			1,700.00			
Check Number 235551						
4614	1	1	200.00	70605	KELLY MOSS	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 235551			200.00			
Check Number 235552						
2404	2102058457	1	81.80	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102150734	1	48.40	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102137702	1	452.73	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102162424	1	320.60	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102077593	1	71.54	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 235552			975.07			
Check Number 235553						
1994	FRHS 3-13-24	1	0.00	80573	SAM HOUSTON CROSS COUNTRY AND	ENTRY FEE
Total for check number 235553			0.00			
Check Number 235554						
2114	KISDCRE24040	1	0.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES: OUTSOURCED BRING YOUR DAD TO SCHOOL DAY ON 10/31/23 AT CES CAMPUS
2114	KISDCRE24040	2	0.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES: OUTSOURCED MATH NIGHT ON 04/04/24
Total for check number 235554			0.00			
Check Number 235555						
1994	21036	1	0.00	83125	STUTTERING THERAPY RESOURCES, INC	OASES TECHNICAL/SCORING MANUAL
1994	21036	2	0.00	83125	STUTTERING THERAPY RESOURCES, INC	OASES-S (AGES 7-12) RESPONSE FORMS, PACK OF 25
1994	21036	3	0.00	83125	STUTTERING THERAPY RESOURCES, INC	OASES-S (AGES 13-17) RESPONSE FORMS, PACK OF 25
1994	21036	4	0.00	83125	STUTTERING THERAPY RESOURCES, INC	SHIPPING
Total for check number 235555			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235556						
4614	55218	1	0.00	61247	TENNIS OUTLET, INC.	ITEM CODE# 097512721134 WILSON CLASH 100 V2 US OPEN LTD-4 3/8 TENNIS RACKET
4614	55218	2	0.00	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 235556			0.00			
Check Number V228251						
1994	IN97502475	13	97.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER TUF-SKIN TAPING BASE
Total for check number V228251			97.20			
Check Number V228252						
1994	27590	1	513.60	63404	CONNOR ATHLETIC PRODUCTS, INC.	POWER LIFT - UESAKA PRO 10LB PRO SERIES BUMPER PLATES W/BLACK COLOR (2 PER STATION) 79087A PR0-10
1994	27590	2	64.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	FREIGHT
Total for check number V228252			577.60			
Check Number V228253						
4614	67526	1	150.00	52588	ROMEO MUSIC	ITEM: VANESSA-CON SPRING CONCERT- SET UP, RECORDING, TEARDOWN
Total for check number V228253			150.00			
Check Number V228254						
1994	21989	1	265.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	LEASE AND REFILLS OF ACETYLENE TANKS USED BY AUTO AND WELDING CLASSES
1994	8303834	1	1,122.66	00013685	SCHAD & PULTE WELDING SUPPLY, INC	YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS. OPEN PO FOR $3,000 YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS AT KCAL
Total for check number V228254			1,387.66			
Check Number V228255						
1994	CINV00001149	1	62.70	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00000941	1	3.51	00002044	SCHOOL HEALTH CORPORATION	1039746|Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1994	CINV00001072	1	214.68	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001061	1	3.93	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00001835	1	31.35	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00001149	2	74.44	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001072	2	6.59	00002044	SCHOOL HEALTH CORPORATION	27262|Dynarex Sterile Combine Pads - 5" x 9" 20/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00001061	2	161.01	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00000941	2	87.98	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00002203	2	37.22	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001061	3	14.94	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00000941	3	107.34	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001072	3	44.87	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00001149	3	9.56	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00001835	3	4.78	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00001072	4	4.83	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00001061	4	11.85	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1994	CINV00000941	4	14.94	00002044	SCHOOL HEALTH CORPORATION	32148|HARTMANN Flex-Band Knuckle, 1-1/2" x 3" 100/Box
1994	CINV00001149	4	13.40	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00001835	4	4.78	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00001061	5	11.85	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1994	CINV00001072	5	21.10	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1994	CINV00001149	5	36.52	00002044	SCHOOL HEALTH CORPORATION	27024|Flexicon Elastic Gauze Bandage - Non-Sterile, 1" x 4.1 yds. 24/Package
1994	CINV00000941	5	9.66	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00001835	5	5.83	00002044	SCHOOL HEALTH CORPORATION	32148|HARTMANN Flex-Band Knuckle, 1-1/2" x 3" 100/Box
1994	CINV00002429	5	22.54	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1994	CINV00001072	6	7.02	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00001061	6	9.66	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CN001055	6	-8.65	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CN001052	6	-8.65	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1994	CINV00001293	6	13.84	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1994	CINV00001835	6	6.50	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00001360	6	17.43	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1994	CINV00002429	6	45.35	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00001061	7	31.65	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1994	CINV00001072	7	43.90	00002044	SCHOOL HEALTH CORPORATION	21158|Economy Creped Exam Paper Rolls, 18" x 125'
1994	CINV00001149	7	7.73	00002044	SCHOOL HEALTH CORPORATION	27035|Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1994	CINV00000941	7	6.32	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00001284	7	0.19	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx
1994	CINV00001835	7	2.22	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1994	CINV00001072	8	19.35	00002044	SCHOOL HEALTH CORPORATION	47005|EMT ToothSaver
1994	CINV00001061	8	17.58	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1994	CINV00001149	8	18.30	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1994	CINV00000941	8	4.38	00002044	SCHOOL HEALTH CORPORATION	36220|Nail Clipper Large
1994	CINV00001835	8	27.54	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1994	CINV00001072	9	31.66	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00000941	9	96.78	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00001149	9	19.72	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1994	CINV00001061	9	49.24	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1994	CINV00001072	10	3.95	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1994	CINV00001149	10	12.18	00002044	SCHOOL HEALTH CORPORATION	1034825|Curad Sterile Non Adherent Pads 2"x3", 100/box
1994	CINV00000941	10	7.02	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1994	CINV00001061	10	7.56	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00001284	10	20.96	00002044	SCHOOL HEALTH CORPORATION	1034830|Curad Sterile Non Adherent Pads 3"x4", 100/box
1994	CN001069	10	-8.65	00002044	SCHOOL HEALTH CORPORATION	1034830|Curad Sterile Non Adherent Pads 3"x4", 100/box
1994	CINV00001061	11	3.16	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1994	CINV00001149	11	19.06	00002044	SCHOOL HEALTH CORPORATION	1034830|Curad Sterile Non Adherent Pads 3"x4", 100/box
1994	CINV00001285	11	54.39	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CINV00001283	11	54.39	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CN001051	11	-8.65	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CN001058	11	-8.65	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CINV00001286	11	54.39	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CN001062	11	-8.65	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CINV00001149	12	19.50	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00001061	12	63.32	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00001149	13	31.44	00002044	SCHOOL HEALTH CORPORATION	47005|EMT ToothSaver
1994	CINV00001284	13	54.39	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CN001053	13	-8.65	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CINV00001284	19	45.74	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
Total for check number V228255			1,889.46			
Check Number V228256						
1994	300009498	1	23.29	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP FOR MICHELLE SOMERHALDER
1994	300009498	1	101.71	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP FOR MICHELLE SOMERHALDER
Total for check number V228256			125.00			
Check Number V228257						
2244	IN509753	1	12.68	57916	THERAPRO, INC.	#DLE060 - FORK
2244	IN509753	2	12.68	57916	THERAPRO, INC.	DLE0607 - TEASPOON
2244	IN509753	3	120.00	57916	THERAPRO, INC.	TAS1905 - PENCIL WEIGHTS, SET OF 3
2244	IN509753	4	114.50	57916	THERAPRO, INC.	TAS33503 - TWIST & WRITE PENCILS, SET OF 4
2244	IN509753	5	221.88	57916	THERAPRO, INC.	THS0133M - Z-VIBE WITH PLASTIC HANDLE (MAGENTA) & ONE PROBE TIP
2244	IN509753	6	48.17	57916	THERAPRO, INC.	SHIPPING
Total for check number V228257			529.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228258						
1994	S4518672.002	1	622.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228258			622.00			
Check Date 4/16/2024						
Check Number 235557						
1994	24061	1	280.00	43921	ALLIANCE UMPIRE ASSOCIATION	OFFICIALS FEES FOR HIGH SCHOOL BASEBALL SCRIMMAGES FOR THE 2023-2024 SEASON NOT TO EXCEED $1600.00
Total for check number 235557			280.00			
Check Number 235558						
1994	CO#002534-1	1	56.96	69035	BELL'S BOOK NEST	9781416951407 ANT AND GRASSHOPPER
1994	CO#002534-1	2	26.96	69035	BELL'S BOOK NEST	9781416967460 APPLES TO OREGON
1994	CO#002534-1	3	29.96	69035	BELL'S BOOK NEST	9780062983374 CHRYSANTHEMUM
1994	CO#002534-1	4	56.96	69035	BELL'S BOOK NEST	9781481487405 DANCING HANDS
1994	CO#002534-1	5	32.96	69035	BELL'S BOOK NEST	9780805049008 EMPTY POT
1994	CO#002534-1	6	23.96	69035	BELL'S BOOK NEST	9780544943919 GREAT FUZZY FRENZY
1994	CO#002534-1	7	56.96	69035	BELL'S BOOK NEST	9780439777339 HENRY'S FREEDOM BOX
1994	CO#002534-1	8	56.96	69035	BELL'S BOOK NEST	9780152018481 HOW I BECAME A PIRATE
1994	CO#002534-1	9	56.96	69035	BELL'S BOOK NEST	9781582464503 THE INVISIBLE BOY
1994	CO#002534-1	10	56.96	69035	BELL'S BOOK NEST	9781368006279 LINUS THE LITTLE YELLOW PENCIL
1994	CO#002534-1	11	53.96	69035	BELL'S BOOK NEST	9780803729353 LITTLE RED HEN
1994	CO#002534-1	12	23.96	69035	BELL'S BOOK NEST	9781452152097 LITTLE RED WRITING
1994	CO#002534-1	13	26.96	69035	BELL'S BOOK NEST	9780142501498 MORE PARTS
1994	CO#002534-1	14	26.96	69035	BELL'S BOOK NEST	9780440417996 THE NAME JAR
1994	CO#002534-1	15	56.96	69035	BELL'S BOOK NEST	9780547852850 NUGGET AND FANG
1994	CO#002534-1	16	56.96	69035	BELL'S BOOK NEST	9780399231162 OTHER SIDE
1994	CO#002534-1	17	26.96	69035	BELL'S BOOK NEST	9780140565331 PARTS
1994	CO#002534-1	18	26.96	69035	BELL'S BOOK NEST	9780688058005 PAUL BUNYAN
1994	CO#002534-1	19	56.96	69035	BELL'S BOOK NEST	9780399222610 SEVEN BLIND MICE
1994	CO#002534-1	20	59.84	69035	BELL'S BOOK NEST	9780395422318 THE STRANGER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CO#002534-1	21	29.96	69035	BELL'S BOOK NEST	9780060745165 SUPERHERO ABC
Total for check number 235558			902.04			
Check Number 235559						
1994	644376	1	27.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500
1994	641571	1	600.00	66004	BELL'S MUSIC SHOP, INC.	CONN SU30130SP SOUSAPHONE MOUTHPIPE BSP
1994	644957	1	195.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $450**
Total for check number 235559			822.50			
Check Number 235560						
1994	KHS 3/30/24	1	250.00	81887	JEREMY BROWN	$250 DUE AT COMPLETION
Total for check number 235560			250.00			
Check Number 235561						
1994	52522461	1	10.07	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 ITEM 867868 CM-HYDROCHLORIC 6M LG 500 ML
1994	52522461	2	13.49	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 ITEM 888770 SODIUM CARB ANHY GRAN G 500G
1994	52522461	3	6.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 ITEM 868093 HYDROGEN PEROXIDE 3% RG 500 ML
1994	52522461	4	17.29	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 ITEM 867863 CM-HYDROCHLORIC ACID 3M LG 1L
1994	52522461	5	17.43	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 MISC-COP II SULF 20% 500ML
1994	52522461	6	10.59	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY ITEM 889585 CM-SODIUM HYDROX 3M LG 500 ML
1994	52522461	7	20.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 ITEM 893301 CM-SULF ACID SAF-T-BOT 500ML
1994	52522461	8	23.27	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 ITEM 877567 CM-NITRIC ACID 1M LF 500 ML
1994	52522461	9	26.55	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 IRWM 756350 BARE COPPER WIRE, 16 GAUGE
1994	52522461	10	8.79	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 ITEM 888880 SOD CHLORIDE XTL ACS 500G
1994	52522461	11	11.11	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 ITEM 891714 SODIUM SULFATE 1.0M 500ML
1994	52522461	12	35.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 ITEM 843310 OM-ALUM NITRATE 9H20 RG 500G
1994	52522461	13	22.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 ITEM 862622 OM-IRON III NITR XTL RG 500G
1994	52522461	14	8.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 ITEM 882912 POT CHLORIDE, 0.1M LG 500 ML
1994	52522461	15	45.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 4 ITEM 711315 STIRRING ROD WITH RUBBER POLICEMAN, PACK OF 12
1994	52522461	16	41.32	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 ITEM 214551 STERILE TRANSFER PIPET, PACK OF 100
1994	52522461	17	33.44	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 2 ITEM 712406 STOPPER, RUBBER, #5, SOLID, LB TOP:27MM, BOTTOM: 23MM
1994	52522461	18	61.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 ITEM 730014 PYREX GLASS TEST TUBE, 16 X 150MM PACK OF 72

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52522461	19	28.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QTY 1 ITEM 848280 BOILING CHIPS PUMICE 500G
1994	52522461	20	37.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT & HANDLING
Total for check number 235561			478.95			
Check Number 235562						
1994	297	1	150.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICE FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2023 - 2024 SCHOOL YEAR. AUGUST 1, 2023 THRU JUNE 30, 2024 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 235562			150.00			
Check Number 235563						
1994	RO#96597	1	0.00	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES DISTRICT WIDE.
1994	RO# 96597	1	0.00	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 235563			0.00			
Check Number 235566						
1994	24009001	1	620.89	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS / ADVISORS / CHAPERONE / BUS DRIVERS TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MARCH 1, 2024
1994	24010654	1	3,779.36	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS AND STAFF AT TMEA
1994	24012483	1	191.59	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN ABILENE
1994	24012483	1	191.59	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN ABILENE
1994	24012354	1	20.00	61100	CITIBANK, N.A	PARKING FOR 3/13 AND 3/14
1994	24012347	1	10.00	61100	CITIBANK, N.A	PARKING FOR FRHS GIRLS POWERLIFTING AT STATE MEET IN FRISCO 3/14/2024
1994	24009001	1	981.83	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS / ADVISORS / CHAPERONE / BUS DRIVERS TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MARCH 1, 2024
1994	24010643	1	791.76	61100	CITIBANK, N.A	HOTEL ROOMS FOR KELLER HS BPA STUDENTS, ADVISORS, & BUS DRIVER TO ATTEND THE BPA COMPETITION IN CORPUS CHRISTI, TX ON FEB. 28-MARCH 3, 2024.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24009001	1	3,017.61	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS / ADVISORS / CHAPERONE / BUS DRIVERS TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MARCH 1, 2024
1994	24010643	1	2,785.02	61100	CITIBANK, N.A	HOTEL ROOMS FOR KELLER HS BPA STUDENTS, ADVISORS, & BUS DRIVER TO ATTEND THE BPA COMPETITION IN CORPUS CHRISTI, TX ON FEB. 28-MARCH 3, 2024.
1994	24011936	1	249.45	61100	CITIBANK, N.A	HOTEL FOR KCAL ADVISOR, BRYCE GERHARDT, TO ATTEND AUSTIN STOCK SHOW AND RODEO IN AUSTIN, TX ON MARCH 14-15, 2024
1994	24011644	1	1,192.82	61100	CITIBANK, N.A	HOTEL ROOMS - STUDENTS
1994	24011581	1	1,928.81	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS BPA STUDENTS AND ADVISOR TO ATTEND THE BPA COMPETITION IN CORPUS CHRISTI, TX ON FEB. 28-MARCH 3, 2024
1994	24011581	1	956.16	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS BPA STUDENTS AND ADVISOR TO ATTEND THE BPA COMPETITION IN CORPUS CHRISTI, TX ON FEB. 28-MARCH 3, 2024
1994	24011200	1	510.39	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN AUSTIN
1994	24011200	1	245.33	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN AUSTIN
1994	24011479	1	955.47	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA ADVISORS, BRYCE GERHARDT & JENNIFER KIGGINS, TO PARTICIPATE IN HOUSTON STOCK SHOW AND RODEO, MARCH 4-7, 2024 IN HOUSTON, TX
1994	24011324	1	165.39	61100	CITIBANK, N.A	LODGING FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND TSELA SPRING EVENT AND MEETING IN AUSTIN, TX ON MARCH 1ST, 2024
1994	24011223	1	406.20	61100	CITIBANK, N.A	HOTEL FOR DONNA HODGE - ADVANCED ACADEMIC COORDINATOR FOR THE 2024 TAGT LEADERSHIP CONFERENCE, MARCH 24-26, 2024, HOUSTON TEXAS
1994	24010983	1	811.90	61100	CITIBANK, N.A	HOTEL FOR 2 STUDENTS
1994	24003862	1	227.38	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR 24 STUDENT ROOMS, 2 COACHES' ROOMS, 1 BUS DRIVER ROOM
1994	24010643	1	1,793.35	61100	CITIBANK, N.A	HOTEL ROOMS FOR KELLER HS BPA STUDENTS, ADVISORS, & BUS DRIVER TO ATTEND THE BPA COMPETITION IN CORPUS CHRISTI, TX ON FEB. 28-MARCH 3, 2024.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24005093	1	716.69	61100	CITIBANK, N.A	GRAND HYATT SAN ANTONIO - HOTEL FOR LYNN JAMESON FOR NIGHTS OF 3/13/24, 3/14/24 & 3/15/24 TO ATTEND COUNCIL FOR EXCEPTIONAL CHILDREN CONFERENCE IN SAN ANTONIO
1994	24012553	1	352.20	61100	CITIBANK, N.A	GRAND HYATT SAN ANTONIO - HOTEL FOR M. MORRIS, T. CLARK/J. HINDS (DOUBLE OCCU) FOR NIGHTS OF 3/13/24, 3/14/24 & 3/15/24 TO ATTEND COUNCIL FOR EXCEPTIONAL CHILDREN CONF 3/13/24-3/16/24.
1994	24003862	1	454.74	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR 24 STUDENT ROOMS, 2 COACHES' ROOMS, 1 BUS DRIVER ROOM
1994	24003862	1	2,955.88	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR 24 STUDENT ROOMS, 2 COACHES' ROOMS, 1 BUS DRIVER ROOM
1994	24008348	1	556.86	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1994	24010577	1	792.00	61100	CITIBANK, N.A	HOTEL FOR 4 NIGHTS
1994	24010316	1	312.52	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN MIDLAND
1994	24010316	1	312.52	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN MIDLAND
1994	24010316	1	2,241.98	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN MIDLAND
1994	24010654	1	5,605.97	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS AND STAFF AT TMEA
2244	24012553	1	1,302.41	61100	CITIBANK, N.A	GRAND HYATT SAN ANTONIO - HOTEL FOR M. MORRIS, T. CLARK/J. HINDS (DOUBLE OCCU) FOR NIGHTS OF 3/13/24, 3/14/24 & 3/15/24 TO ATTEND COUNCIL FOR EXCEPTIONAL CHILDREN CONF 3/13/24-3/16/24.
4614	24012470	1	1,146.88	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS COACHES AND 16 FRHS TENNIS STUDENTS TRAVELING TO COLLEGE STATION, TX MARCH 21-23, 2024 FOR TENNIS TOURNAMENT
4614	24011581	1	939.67	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS BPA STUDENTS AND ADVISOR TO ATTEND THE BPA COMPETITION IN CORPUS CHRISTI, TX ON FEB. 28-MARCH 3, 2024
4614	24009958	1	1,532.36	61100	CITIBANK, N.A	EMPLOYEE HOTEL
4614	24009294	1	545.96	61100	CITIBANK, N.A	HOTEL FOR CHS TENNIS TEAM TRAVELING TO WACO FOR TOURNAMENT MARCH 21, 2024
4614	24009366	1	524.46	61100	CITIBANK, N.A	MOTEL FOR CHS THEATER STUDENTS, TEACHERS, AND NON EMP BUS DRIVER, ATTENDING UIL ONE ACT PLAY CLINIC IN HOUSTON FEB 16-18, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24009366	1	1,835.64	61100	CITIBANK, N.A	MOTEL FOR CHS THEATER STUDENTS, TEACHERS, AND NON EMP BUS DRIVER, ATTENDING UIL ONE ACT PLAY CLINIC IN HOUSTON FEB 16-18, 2024
4614	24009294	1	272.98	61100	CITIBANK, N.A	HOTEL FOR CHS TENNIS TEAM TRAVELING TO WACO FOR TOURNAMENT MARCH 21, 2024
4614	24012470	1	594.30	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS COACHES AND 16 FRHS TENNIS STUDENTS TRAVELING TO COLLEGE STATION, TX MARCH 21-23, 2024 FOR TENNIS TOURNAMENT
1994	24005093	2	116.95	61100	CITIBANK, N.A	SELF PARKING FOR THREE NIGHTS
1994	24011479	2	32.72	61100	CITIBANK, N.A	PARKING AT HOTEL FOR 2 NIGHTS
1994	24010983	2	811.89	61100	CITIBANK, N.A	HOTEL FOR 1 STAFF MEMBER
1994	24010577	2	96.12	61100	CITIBANK, N.A	10.75% CITY TAX
1994	24011223	2	57.78	61100	CITIBANK, N.A	PARKING FEE
2244	24012553	2	38.65	61100	CITIBANK, N.A	SELF PARKING FOR THREE NIGHTS INCLUDING TAX
4614	24009294	2	24.72	61100	CITIBANK, N.A	MISC FEES
4614	24009366	2	48.41	61100	CITIBANK, N.A	MISC FEES
1994	24011479	3	49.13	61100	CITIBANK, N.A	MISCELLANEOUS HOTEL FEES
1994	24010983	3	55.71	61100	CITIBANK, N.A	PARKING AND MISC FEES
1994	24005093	4	12.99	61100	CITIBANK, N.A	MISC FEES AND TAXES
4614	24009366	4	29.05	61100	CITIBANK, N.A	PARKING
Total for check number 235566			46,202.44			
Check Number 235567						
4614	4268	1	281.25	68270	TIMOTHY TOLIVER	ITEM# CHP 2 WW WHITE HALL PASS HOLDER WITH WHITE INSTRUCTION CARD
4614	4268	2	33.11	68270	TIMOTHY TOLIVER	SHIPPING
4614	4268	3	3.00	68270	TIMOTHY TOLIVER	HANDLING COST
Total for check number 235567			317.36			
Check Number 235568						
1994	90095	1	42.00	79993	CBD COMMUNICATIONS INC	CABLES
1994	90095	2	5.00	79993	CBD COMMUNICATIONS INC	MODULAR PLUGS
1994	90095	3	480.00	79993	CBD COMMUNICATIONS INC	INSTALLATION LABOR
Total for check number 235568			527.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235569						
4614	04875G	1	235.46	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITIED TO: FOOD, PIZZA, COKE PRODUCTS, BAKERY ITEMS, ETC.
Total for check number 235569			235.46			
Check Number 235570						
4614	1803	1	175.00	69836	DBP AUDIO LLC	CONCERT RECORDINGS
4614	1757	1	350.00	69836	DBP AUDIO LLC	CONCERT RECORDINGS
4614	1795	1	175.00	69836	DBP AUDIO LLC	CONCERT RECORDINGS
Total for check number 235570			700.00			
Check Number 235571						
1994	INV89256	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY FOR TERM 7/12/23 THRU 7/12/24 | INCLUDES ANNUAL FILTER CHANGES
Total for check number 235571			198.00			
Check Number 235572						
4614	665197	1	350.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	25 PARENT CHAPERONES FROM WRES PARENT PAID 25 X 14.00 EACH
4614	665197	2	465.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	62 WHITLEY ROAD STUDENTS KINDERGARTNERS 7.50 EA 62 TOTAL
Total for check number 235572			815.00			
Check Number 235573						
4614	TMS APR 24	1	350.00	79052	JUAN MANUEL GALDAMEZ	$50 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 20 DAYS DURING THE CONTRACT PERIOD FOR TMS BAND CLINICIAN. CONTRACT PERIOD 03/28/24 - 06/01/24
Total for check number 235573			350.00			
Check Number 235574						
4614	832991	1	145.39	00016051	G & G INVESTMENTS, INC.	G500 CAR BLUE COTTON S/S/TEE
4614	832991	2	13.22	00016051	G & G INVESTMENTS, INC.	G5003XL CAR BLUE COTTON S/S/TEE
Total for check number 235574			158.61			
Check Number 235575						
1994	117211	1	1,938.90	60820	TECHNOLOGY ASSETS, LLC	210-BFYW: DELL XPS DESKTOP 8960 (I9X32X1)(1Y)
Total for check number 235575			1,938.90			
Check Number 235576						
2404	INV878790	1	3,536.61	62236	IMAGENET CONSULTING LLC	OPEN IMAGE NET PO NEEDED FOR KITCHEN COPIER MACHINES. TOTAL: $32,233.68. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 235576			3,536.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235577						
4614	TMS OCT 23-M	1	380.00	82973	EMILY JASPERS	CONTRACT : $7 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 84 HOURS DURING THE CONTRACT PERIOD FOR TMS PRIVATE VOICE LESSONS. CONTRACT PERIOD 10/2/23 - 6/30/24.
Total for check number 235577			380.00			
Check Number 235578						
1994	24-03KISD	1	3,500.00	81491	JACLYN HARWELL	PUBLIC RELATIONS WORK WITH KELLER ISD FOR THE MONTH OF MARCH, 2024
Total for check number 235578			3,500.00			
Check Number 235580						
4614	164955	1	149.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, BAKERY GOODS, CANDY, FLOWERS, ETC.
8654	059822	1	92.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE SNACKS, BARS, CHIPS, DRINKS
8654	086560	1	9.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES
8654	055464	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8654	045441	1	73.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$300 TO PURCHASE ITEMS NEEDED FOR HOSA MEETINGS
4614	031905	1	52.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR PANTHER CAFFEINATION STATION- ITEMS TO INCLUDE, BUT NOT LIMITED TO, SODAS (COKE PRODUCTS ONLY), TEA, WATER (DESANI ONLY), COFFEES, SWEETENERS, SUGAR, ETC.
4614	007390	1	46.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$100.00 TO PURCHASE DRINKS AD COOKIES
1994	000000	1	-4.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS INCLUDING BUT NOT LIMITED TO BAKING SODA, VINEGAR, BALLONS AND PEROXIDE. **DO NOT EXCEED $100**
1994	001857	1	81.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	018448	1	107.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INSTRUCTIONAL SUPPLIES TO BE USED IN CULINARY LABS AT KCAL. OPEN PO
1994	018964	1	51.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	002902	1	176.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	004012	1	186.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INSTRUCTIONAL SUPPLIES TO BE USED IN CULINARY LABS AT KCAL. OPEN PO
1994	021807	1	39.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	031644	1	191.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INSTRUCTIONAL SUPPLIES TO BE USED IN CULINARY LABS AT KCAL. OPEN PO
1994	031488	1	94.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO:GRAHAM CRACKERS, MARSHMALLOWS AND CHOCOLATE ETC
1994	033318	1	100.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS INCLUDING BUT NOT LIMITED TO BAKING SODA, VINEGAR, BALLONS AND PEROXIDE. **DO NOT EXCEED $100**
1994	076242	1	113.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO BE USED IN VET CLASSES FOR VARIOUS LABS INCLUDING SOIL LAYERS, POULTRY EVALUATION, IDENTIFICATIONS OF MEAT CUTS, DAIRY VS NON DAIRY, RECREATING ANIMAL SCAT.
1994	084610	1	87.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CRACKERS, PEPPERMINTS, & ZIPLOC BAGS
1994	111075	1	276.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LAB SUPPLIES
1994	043374	1	199.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	038193	1	40.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	055321	1	100.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	103384	1	14.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	100619	1	151.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	086504	1	54.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INSTRUCTIONAL SUPPLIES TO BE USED IN CULINARY LABS AT KCAL. OPEN PO
1994	054728	1	15.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INSTRUCTIONAL SUPPLIES TO BE USED IN CULINARY LABS AT KCAL. OPEN PO
8654	055464	2	32.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO TORTILLA CHIPS
8654	055464	3	49.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SPOONS, NAPKINS, BOWLS, WIPES
Total for check number 235580			2,685.37			
Check Number 235581						
4934	LUV0367-IN	1	900.00	81737	LANGUAGE TESTING INTERNATIONAL	LUV LANGUAGES & CULTURES US
Total for check number 235581			900.00			
Check Number 235582						
1994	25227692	1	21,135.99	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2023-2024 SY
1994	25227691	2	3,912.74	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2023-2024 SY
1994	25227691	3	22.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25227692	3	130.25	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 235582			25,201.70			
Check Number 235583						
1994	537	1	825.00	75829	MAX A. SALES	ELECTRICAL WORK DONE FOR SUPPORT SERVICES
Total for check number 235583			825.00			
Check Number 235584						
1994	15392	1	4,500.00	81549	OVERLAND CHARTERS LLC	ROUND TRIP CHARTER TRAVEL TO AUSTIN
Total for check number 235584			4,500.00			
Check Number 235585						
4614	30274	1	48,381.57	82514	4B RECREATION GROUP, LLC	ITEM AT-CS 2518 SQUARE FEET OF ARTIFICIAL TURF INSTALLED OVER COMPACTED STONE BASE
4614	30274	2	3,442.86	82514	4B RECREATION GROUP, LLC	ITEM# DEMO DEMO ADN DISPOSAL OF APPROXIMATELY 78CY OF EWF SURFACING
Total for check number 235585			51,824.43			
Check Number 235586						
2444	489453	7	24,032.56	79962	QUALITY AIR & LIFT, LLC	SURF ACE MOUNT SCISSOR LIFT
2444	489453	8	3,657.12	79962	QUALITY AIR & LIFT, LLC	FREIGHT
2444	489453	9	1,900.00	79962	QUALITY AIR & LIFT, LLC	INSTALL
Total for check number 235586			29,589.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	235587					
4614	IN1238809	1	106.15	83224	RYONET CORPORATION	ITEM: FOFL-WP17X100R PREMIUM RITE FILM 17"X100' ROLL (3' CORE)
4614	IN1238809	2	80.95	83224	RYONET CORPORATION	ITEM: CMSD-RYOCAP3016X300 RYOCAP FILM 16X300' 30 MICRONS
4614	IN1238809	3	22.45	83224	RYONET CORPORATION	ITEM: DRAC-T2115 BASELAYR 21 STEP WEDGE TRANSMISSION EXPOSURE CALCULATOR
4614	IN1238809	4	16.11	83224	RYONET CORPORATION	ITEM: SQWD- 702 2' 70 DUROMETER SQUEEGEE
4614	IN1238809	5	21.51	83224	RYONET CORPORATION	ITEM: SQWD - 704 4" 70 DUROMETER SQUEEGEE
4614	IN1238809	6	107.82	83224	RYONET CORPORATION	ITEM: SQWD - 7014 14" 70 DUROMETER SQUEEGEE
4614	IN1238809	7	41.35	83224	RYONET CORPORATION	ITEM: RYOEZGRIP - 14 RYOEZGRIP-HANDLE SQBL-B70-14EZGRIP
4614	IN1238809	8	64.75	83224	RYONET CORPORATION	ITEM: CMEM-BLLL-G BASELAYR LONG LASTING EMULSION GALLON
4614	IN1238809	9	26.73	83224	RYONET CORPORATION	ITEM: GNSU-GRNSCOOP GREEN GOOP SCOOP
4614	IN1238809	10	60.25	83224	RYONET CORPORATION	ITEM: GNSU-IIUCC-BOX ULTIMATE CLEANUP CARD 1500 BOX
4614	IN1238809	11	18.85	83224	RYONET CORPORATION	ITEM: TSP1618W- 25PK 16X18 POLYESTER WHITE TEST PELLON 25 PACK
4614	IN1238809	12	18.85	83224	RYONET CORPORATION	ITEM: TSP1618B- 25PK 16X18 PLOYESTER BLACK TEST PELLON 25 PACK
4614	IN1238809	13	14.22	83224	RYONET CORPORATION	ITEM: GNSU-SPH SCRUB PAD, HANDLE ONLY
4614	IN1238809	14	26.91	83224	RYONET CORPORATION	ITEM: GNSU-PACK RED SCRUB PAD, 6 PACK
4614	IN1238809	15	125.95	83224	RYONET CORPORATION	ITEM: CMEV-SF-QT-KIT SGREEN QUART KIT BY FRANMAR
4614	IN1238809	16	26.95	83224	RYONET CORPORATION	ITEM: DRAC-SC16 16" DUAL EDGE SCOOP COATER- W/SCREW FASTENED END CAPS
4614	IN1238809	17	53.91	83224	RYONET CORPORATION	ITEM: DRAC- SC14 14" DUAL EDGE SCOOP COATER- W/SCREW FASTENED END CAPS
4614	IN1238809	18	21.55	83224	RYONET CORPORATION	ITEM: DRAC- SC8 8" DUAL EDGE SCOOP COATER- W/ SCREW FASTENED END CAPS
4614	IN1238809	19	19.75	83224	RYONET CORPORATION	ITEM: DRAC-SC6 6" DUAL EDGE SCOOP COATER- W/SCREW FASTENED END CAPS
4614	IN1238809	20	32.22	83224	RYONET CORPORATION	ITEM: TPSC-RTAPE23 2IN X 36YD RYONET GREEN SCREEN BLACKOUT TAPE
4614	IN1238809	21	8.05	83224	RYONET CORPORATION	ITEM: DRAC-LSBULB 2 PACK LIGHT SAFE YELLOW BULB
4614	IN1238809	22	737.95	83224	RYONET CORPORATION	ITEM: IKKT-GGALAXYWBKIT- G GREEN GALAXY WATER BASED GALLON KIT
4614	IN1238809	23	89.95	83224	RYONET CORPORATION	ITEM: IKWB-SPUFF-G GREEN GALAXY SPACE PUFF GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	IN1238809	24	29.65	83224	RYONET CORPORATION	ITEM: CMEV-SA-Q SGREEN ADHESIVE QUART
4614	IN1238809	25	94.45	83224	RYONET CORPORATION	ITEM: TPPA-16X100PRM PREMIUM PLATEN TAPE- 16"X100YD
Total for check number 235587			1,867.28			
Check Number 235588						
1994	FRHS 3-13-24	1	200.00	80573	SAM HOUSTON CROSS COUNTRY AND	ENTRY FEE
Total for check number 235588			200.00			
Check Number 235589						
4614	2369	1	0.00	83319	ALEXANDRA SCHOEFFEL	INDOOR PERCUSSION
4614	2383	1	0.00	83319	ALEXANDRA SCHOEFFEL	INDOOR PERCUSSION
Total for check number 235589			0.00			
Check Number 235590						
7704	400000183857	1	4,087.92	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024
Total for check number 235590			4,087.92			
Check Number 235591						
4614	272467	1	112.80	83301	SODEXO OPERATIONS, LLC	31319 RF VANILLA IC SANDWICH
Total for check number 235591			112.80			
Check Number 235592						
2114	KISDCRE24040	1	800.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES: OUTSOURCED BRING YOUR DAD TO SCHOOL DAY ON 10/31/23 AT CES CAMPUS
2114	KISDCRE24040	2	800.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES: OUTSOURCED MATH NIGHT ON 04/04/24
Total for check number 235592			1,600.00			
Check Number 235593						
1994	21036	1	198.00	83125	STUTTERING THERAPY RESOURCES, INC	OASES TECHNICAL/SCORING MANUAL
1994	21036	2	168.00	83125	STUTTERING THERAPY RESOURCES, INC	OASES-S (AGES 7-12) RESPONSE FORMS, PACK OF 25
1994	21036	3	168.00	83125	STUTTERING THERAPY RESOURCES, INC	OASES-S (AGES 13-17) RESPONSE FORMS, PACK OF 25
1994	21036	4	17.51	83125	STUTTERING THERAPY RESOURCES, INC	SHIPPING
Total for check number 235593			551.51			
Check Number 235594						
4614	55218	1	140.00	61247	TENNIS OUTLET, INC.	ITEM CODE# 097512721134 WILSON CLASH 100 V2 US OPEN LTD-4 3/8 TENNIS RACKET
4614	55218	2	15.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 235594			155.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235595						
4614	591-01686	1	233.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PARKWOOD HILL INTERMEDIATE FIELD TRIPS FOR CHOIR FOR INVOICE DATED 2/29/2024
1994	591-01637	1	477.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19414 KELLER HS
1994	591-01637	1	221.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #19107 FOR TCHS
4614	591-01686	2	329.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-01686 BUS BILL
Total for check number 235595			1,261.87			
Check Number 235596						
1994	6024	1	2,430.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR ROOF SERVICES & REPAIRS DISTRICT WIDE.
1994	6025	1	4,635.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR ROOF SERVICES & REPAIRS DISTRICT WIDE.
1994	6023	1	3,757.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR ROOF SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 235596			10,822.00			
Check Number 235597						
4614	694	1	578.00	71839	ELIZABETH HOLLOWAY	STUDENT FIELD DAY TSHIRTS
4614	694	2	142.80	71839	ELIZABETH HOLLOWAY	FIELD DAY ADULT TSHIRTS
Total for check number 235597			720.80			
Check Number 235598						
1994	244094612	1	188.85	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	DANCE MAGIC - ELECTRIC PURPLE 15449 15449-0282698 SIZE: XXLC
1994	244161650	2	503.60	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	DANCE MAGIC ELECTRIC PURPLE 15449 15449-0282674 SIZE: SA
1994	244161650	3	440.65	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	DANCE MAGIC ELECTRIC PURPLE 15449 15449-0282666 SIZE; MA
1994	244094612	4	135.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	DANCE MAGIC - ELECTRIC PURPLE 15449 15449-0282682 SIZE: XLA
1994	244094612	5	67.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	DANCE MAGIC ELECTRIC PURPLE 15449 15449-0282694 SIZE: XXLA
1994	244161650	6	125.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	DANCE MAGIC ELECTRIC PURPLE 15449 15449-0282658 SIZE: LA
1994	244094612	7	530.76	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	CHARMEUSE MOCKNECK DRESS - NAVY D13067 D13067-0247227 SIZE; SA
1994	244161650	7	-53.50	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	CHARMEUSE MOCKNECK DRESS - NAVY D13067 D13067-0247227 SIZE; SA
1994	244117175	7	-6.80	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	CHARMEUSE MOCKNECK DRESS - NAVY D13067 D13067-0247227 SIZE; SA
1994	244094612	8	475.65	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	CHARMEUSE MOCK NECK DRESS - NAVY D13067 D13067-0247221 SIZE: MA
1994	244094612	9	135.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	CHARMEUSE MOCK NECK DRESS - NAVY D13067 D13067-0247215 SIZE: LA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	244117175	10	135.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	CHARMEUSE MOCK NECK DRESS - NAVY D13067 D13067-0247233 SIZE: XSA
Total for check number 235598			2,680.76			
Check Number 235599						
4614	09328199	1	1,350.00	43063	YMCA OF METROPOLITAN FORT WORTH	DEPOSIT FOR 4TH GRADE F/T TO YMCA CAMP CARTER ON MAY 8, 2024
Total for check number 235599			1,350.00			
Check Number V228259						
6804	MA48158334	1	894.00	00005868	APPLE INC	MN893LL/A APPLE TV 4K WIFI + ETHERNET WITH 128GB STORAGE
Total for check number V228259			894.00			
Check Number V228260						
1994	4525901	1	431.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978031694670 CANYON'S EDGE
2114	4526534	1	115.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780152063429: IN NOVEMBER
2114	4526534	2	129.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780312535698: NOW AND BEN: THE MODERN INVENTIONS OF BENJAMIN FRANKLIN
2114	4526534	3	129.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #97807636120524: WESLANDIA
2114	4530246	4	187.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780761456865: WHAT IF EVERYBODY DID THAT?
Total for check number V228260			992.28			
Check Number V228261						
1994	7464847	1	135.00	00001096	DEMCO, INC.	STICKTOGETHER 4/SET
1994	7464847	2	135.00	00001096	DEMCO, INC.	STICKTOGETHER SEASONAL
1994	7464847	3	37.99	00001096	DEMCO, INC.	STICKTOGETHER PIRATE
1994	7464847	4	37.99	00001096	DEMCO, INC.	STICKTOGETHER PEACE
1994	7464847	5	37.99	00001096	DEMCO, INC.	STICKTOGETHER CAT
1994	7464847	6	14.43	00001096	DEMCO, INC.	FALL COLORING SHEET
1994	7464847	7	14.43	00001096	DEMCO, INC.	SPRING COLORING SHEET
1994	7464847	8	14.43	00001096	DEMCO, INC.	COLOR CRAZE COLORING SHEET
1994	7464847	9	92.85	00001096	DEMCO, INC.	LABEL PROTECTORS
1994	7464847	10	77.37	00001096	DEMCO, INC.	LABEL PROTECTORS
1994	7464847	11	42.99	00001096	DEMCO, INC.	PAPER PROCESSING LABELS
1994	7464847	12	124.70	00001096	DEMCO, INC.	SHARPIE MARKERS
1994	7464847	13	102.34	00001096	DEMCO, INC.	CRAYOLA COLORED PENCILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7464847	14	58.45	00001096	DEMCO, INC.	NEW PAPERTAPE
1994	7464847	15	48.42	00001096	DEMCO, INC.	NON FIC BOOKSHELF SIGN
1994	7464847	16	32.28	00001096	DEMCO, INC.	FICTION BOOKSHELF SIGN
1994	7464847	17	16.14	00001096	DEMCO, INC.	CLASSICS BOOKSHELF SIGN
1994	7464847	18	16.14	00001096	DEMCO, INC.	NEW BOOKSHELF SIGN
1994	7464847	19	18.98	00001096	DEMCO, INC.	RETRO BOOKMARK
1994	7464847	20	18.98	00001096	DEMCO, INC.	FLOWER POWER BOOKMARK
1994	7464847	21	13.84	00001096	DEMCO, INC.	ORIGAMI PAPER
1994	7464847	22	37.98	00001096	DEMCO, INC.	ACRYLIC SIGN HOLDER
1994	7464847	23	39.61	00001096	DEMCO, INC.	ACRYLIC DISPLAY HOLDER
1994	7464847	24	73.95	00001096	DEMCO, INC.	KAPCO BOOKCOVERS
1994	7464847	25	23.74	00001096	DEMCO, INC.	GLUE GUN
Total for check number V228261			1,266.02			
Check Number V228262						
2114	355526032824	1	1,707.15	80434	LAKESHORE PARENT, LLC	LEARNING SCIENCE ACTIVITY TUBS - GR. 4-6 - COMPLETE SET ITEM: DD350X
2114	355526032824	2	473.10	80434	LAKESHORE PARENT, LLC	POWER TILES CIRCUIT KIT - MASTERY SET ITEM: PP739
2114	355526032824	3	122.55	80434	LAKESHORE PARENT, LLC	POWER TILES CIRCUIT KIT - STARTER SET ITEM: PP738
2114	355526032824	4	151.98	80434	LAKESHORE PARENT, LLC	ALARM YOUR PENCIL BOX STEM LEARNING LAB ITEM: PP905
2114	355526032824	5	435.10	80434	LAKESHORE PARENT, LLC	STEM LEARNING LABS - COMPLETE SET ITEM: PP900X
2114	355526032824	6	1,707.15	80434	LAKESHORE PARENT, LLC	LEARNING SCIENCE ACTIVITY TUBS - GR. 1-3 - COMPLETE SET ITEM: FF980X
2114	355526032824	7	340.10	80434	LAKESHORE PARENT, LLC	STEM SCIENCE STATION - K - GR. 1 - COMPLETE SET ITEM: TT155X
2114	355526032824	8	151.05	80434	LAKESHORE PARENT, LLC	DESIGN & BUILD ENGINEERING CENTERS ITEM: PP750X
2114	355526032824	9	113.98	80434	LAKESHORE PARENT, LLC	YOUNG SCIENTIST CHEMISTY LAB ITEM: DD148
2114	355526032824	10	132.96	80434	LAKESHORE PARENT, LLC	TURN & LEARN MAGNETIC GEARS ITEM: DD939
2114	355526032824	11	319.96	80434	LAKESHORE PARENT, LLC	MAGNA TILES - MASTER SET ITEM: DG547
2114	355526032824	12	3,784.80	80434	LAKESHORE PARENT, LLC	FULLY LOADED MOBILE STEM STATION BUNDLE - PRE-K - GR. 2 ITEM: LA495DC
Total for check number V228262			9,439.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228263						
1994	0880-230329	1	45.04	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
Total for check number V228263			45.04			
Check Number V228264						
1994	73061189401	1	128.22	60196	OTC BRANDS, INC	ITEM IN-14241664 - PURPLE FELT GRADUATION CAPS 36 PC SET
1994	73061189401	99	17.99	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V228264			146.21			
Check Number V228265						
1994	CINV00002664	2	2.62	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00002590	2	53.67	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
Total for check number V228265			56.29			
Check Number V228266						
4614	2024-11S-JRV	1	390.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FEE FOR 26 STUDENTS
Total for check number V228266			390.00			
Check Number V228267						
1994	44151	1	2,193.38	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V228267			2,193.38			
Check Number V228268						
1994	INV-4357243	1	387.45	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
Total for check number V228268			387.45			
Check Number V228269						
1994	9960602529	1	231.78	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V228269			231.78			
Check Date 4/17/2024						
Check Number 235600						
1994	24012896	1	175.00	72824	CRYSTAL M LEONGUERRERO	HALF SHEET, 3PLY CARBONLESS TEACHER REPORT OF MISCONDUCT
Total for check number 235600			175.00			
Check Number 235601						
2404	420-183659	1	103.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR ACEMART. TOTAL: $1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY MARCUS LOPEZ-OPERATIONS DIRECTOR.
Total for check number 235601			103.20			
Check Number 235602						
1994	249740	1	35.63	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
Total for check number 235602			35.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235603						
8654	CHS APR 24 -	1	240.00	83491	JESSICA ALVARADO	4FT MARQUEE WOODS LETTERS/NUMBERS WITH LIGHTS - PROM 24
8654	CHS APR 24 -	2	40.00	83491	JESSICA ALVARADO	TRANSPORTATION FEE
Total for check number 235603			280.00			
Check Number 235604						
4614	24023	1	2,500.00	48610	ASPENWOOD MUSIC, LLC	WIND ARRANGEMENTS FOR THE FRHS BAND
Total for check number 235604			2,500.00			
Check Number 235605						
4614	770066	1	548.00	49450	JOHN M. BENZER	$548 AT COMPLETION OF SERVICES FOR TMS BAND CLINICIAN
Total for check number 235605			548.00			
Check Number 235606						
1994	GFC MAR 24	0	10.00	83521	ELISE BLAIR	RMB GLEN ROSE INVI
1994	WFJ MAR 24	0	10.00	83521	ELISE BLAIR	RMB WINDH FFA INV
1994	TAR MAR 24	0	18.00	83521	ELISE BLAIR	RMB TARLETON INVI
1994	TAJ MAR 24	0	18.00	83521	ELISE BLAIR	RMB TX AM JUDG CLINI
Total for check number 235606			56.00			
Check Number 235607						
4614	06	1	580.00	69782	SARA BONEBERG	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 235607			580.00			
Check Number 235608						
1994	8784131	1	366.73	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
Total for check number 235608			366.73			
Check Number 235609						
6804	APP# 26 RETA	0	-5,460.01	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 APP#26 RTNG
6804	APP# 26	1	109,200.17	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
Total for check number 235609			103,740.16			
Check Number 235610						
1994	W22692	1	971.55	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1994	W22691	1	850.38	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 235610			1,821.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235611						
4614	02	1	680.00	80332	BENJAMIN L CEPEDA	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 235611			680.00			
Check Number 235612						
8654	KCAL 4/18/24	1	505.20	68858	CHUYS OPCO, INC.	QTY 40 STUDENTS @ 12.63 EA (2 TACOS PER PERSON) GUAC, CHICKEN, GROUND BEEF, TORTILLAS. LETTUCE, PICO DE GALLO, CHESSES, AND GUAC
Total for check number 235612			505.20			
Check Number 235613						
1994	40616188004	1	3,674.16	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI WATER, 16.9OZ BOTTLED WATER
Total for check number 235613			3,674.16			
Check Number 235614						
1994	TCHS MAR 24	0	224.32	79610	MICHAEL S DUHON	RMB GIRL SOCCER PLYOF
Total for check number 235614			224.32			
Check Number 235615						
4614	SVES 4/19/24	1	1,235.00	00020073	UNIVERSITY OF NORTH TEXAS	2ND GRADE FIELD TRIP TO ELM FORK AT UNIVERSITY OF NORTH TEXAS ON 4-19-24
Total for check number 235615			1,235.00			
Check Number 235616						
2404	MLG MAR 24	0	69.81	82671	STEPHANIE GREVING	MLG 3-4-24 - 3-28-24
Total for check number 235616			69.81			
Check Number 235617						
1994	CASH-145134	1	98.48	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	MEMBERSHIP RENEWAL FOR KIMBERLY WILSON - DYSLEIXA COORDINATOR, FOR INTERNATIONAL DYSLEXIA ASSOCIATION - 4-1-2024 THRU 3/31/2025. SEE ATTACHED ORDER FORM.
1994	CASH-145134	1	296.52	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	MEMBERSHIP RENEWAL FOR KIMBERLY WILSON - DYSLEIXA COORDINATOR, FOR INTERNATIONAL DYSLEXIA ASSOCIATION - 4-1-2024 THRU 3/31/2025. SEE ATTACHED ORDER FORM.
Total for check number 235617			395.00			
Check Number 235618						
8674	RMB MAR 24	1	15.99	67052	SHELBY ELIZABETH JONES	REIMBURSEMENT FOR UIL OAP CONTEST PURCHASES
8674	RMB MAR 24	1	554.63	67052	SHELBY ELIZABETH JONES	REIMBURSEMENT FOR UIL OAP CONTEST PURCHASES
Total for check number 235618			570.62			
Check Number 235619						
1994	UCF APR 24	0	31.56	58333	JENNIFER RAMSEY LOVE	RMB UNT CAREER FAIR24
Total for check number 235619			31.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235620						
1994	FRHS 3/7/24	1	600.00	83376	MIDLOTHIAN ISD ATHLETICS	ENTRY FEE
Total for check number 235620			600.00			
Check Number 235621						
7854	992267	0	1,124.39	64573	NATIONAL BENEFIT SERVICES, LLC	FEB 2024
Total for check number 235621			1,124.39			
Check Number 235622						
4614	ERES 5-14-24	1	50.00	81383	NRH2O MUSIC FESTIVAL	2024 NRH20 ENSEMBLE FEE
4614	BCIS 5-13-24	1	1,176.00	81383	NRH2O MUSIC FESTIVAL	49 STUDENTS COMPETING IN MUSIC FESTIVAL
4614	BCIS 5-13-24	2	60.00	81383	NRH2O MUSIC FESTIVAL	3 CHAPERONES ASSISTING TEACHERS
Total for check number 235622			1,286.00			
Check Number 235623						
1994	INV/2024/002	1	738.00	83385	NSAV INC.	003-005237-01 CHRISTIE PROJECTOR LAMP
Total for check number 235623			738.00			
Check Number 235624						
4614	102256	1	7,095.00	64745	PANTEGO CAMP THURMAN	CAMP THURMAN FIELD TRIP "CHALLENGE ADVENTURE PROGRAM"
Total for check number 235624			7,095.00			
Check Number 235625						
2404	2102176207	1	60.87	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102176208	1	185.93	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101769075	1	362.18	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 235625			608.98			
Check Number 235626						
8654	3063	1	5,000.00	59032	PICFLIPS, LLC	DELUXE FLIPBOOK STUDIO
Total for check number 235626			5,000.00			
Check Number 235627						
4614	KELLERISD MA	1	350.00	56941	THOMAS RINN	CONTRACTED SERVICES FOR AN ADJUDICATOR FOR YOUNG ARTIST VOCAL COMPETITION.
Total for check number 235627			350.00			
Check Number 235628						
1994	46147	1	9,000.00	57669	ROADRUNNER CHARTERS, INC.	56 SEAT LARGE MOTOR COACH
Total for check number 235628			9,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235629						
1994	240804	1	2,577.00	63339	THE PLAYGROUND	BARRIER PANEL TO REPLACE EXISTING BROKEN CLIMBING ELEMENT AT HIDDEN LAKES ES.
Total for check number 235629			2,577.00			
Check Number 235630						
1994	272468	1	58.23	83301	SODEXO OPERATIONS, LLC	GOLDFISH PRETZELS
2114	272466	1	72.02	83301	SODEXO OPERATIONS, LLC	6599405: GOLD FISH CRACKERS
2114	272466	2	58.23	83301	SODEXO OPERATIONS, LLC	8026122: GOLD FISH CRACKER - PRETZEL
2114	272466	3	128.48	83301	SODEXO OPERATIONS, LLC	269704: OZARKA WATER
Total for check number 235630			316.96			
Check Number 235631						
8674	RMB APR 24	1	0.00	82252	AMBER RASHANAE SPENCE	REIMBURSEMENT FOR PARAPROFESSIONAL DAY
Total for check number 235631			0.00			
Check Number 235632						
1994	8300	1	137.50	59500	THE MLD GROUP LLC	PRODUCT: #21LFW LOW FIRE WHITE CLAY
Total for check number 235632			137.50			
Check Number 235633						
1994	20240223127	1	765.00	63144	TEXAS TECHNOLOGY STUDENTS ASSOC	REGISTRATION FOR 25 STUDENTS FOR KCAL STEM ROBOTIC TSA STATE COMPETITION ON APRIL 4-6, 2024
1994	20240223127	2	50.00	63144	TEXAS TECHNOLOGY STUDENTS ASSOC	REGISTRATION FOR KCAL STEM ROBOTIC ADVISOR WENDY STARKEY, TO ATTEND TSA STATE COMPETITION ON APRIL 4-6, 2024
Total for check number 235633			815.00			
Check Number 235634						
4614	A7867	1	0.00	51476	TMEA REGION 30 BAND	TMEA HONOR BAND AREAS/STATE ENTRY FEE
4614	R7867	1	0.00	51476	TMEA REGION 30 BAND	TMEA HONOR BAND REGION ENTRY FEE
Total for check number 235634			0.00			
Check Number 235635						
1994	ADV WHS 4/24	1	320.00	00018064	UNITED STATES POSTAL SERVICE	PLEASE CUT CHECK FOR ANNUAL USPS PERMIT FEE OF $320
Total for check number 235635			320.00			
Check Number 702799						
8634	APRIL 24	0	108,276.48	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM APR 24
Total for check number 702799			108,276.48			
Check Number 702800						
8634	KEL-42024	0	5,460.00	40273	EDUCATION CAREER ALTERNATIVES PROG	MAR 24
Total for check number 702800			5,460.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702801						
8634	BALAUN MAR 2	0	397.50	00009805	EDUCATION SERVICE CENTER REGION 10	R BALAUN MAR 24
Total for check number 702801			397.50			
Check Number 702802						
8634	NEWSOME MAR	0	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	CRYSTAL NEWSOME
8634	JORDAN MAR 2	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	C JORDAN -GO TEACH
Total for check number 702802			775.00			
Check Number 702803						
8634	MAR 24	0	52,295.13	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY MAR 24
8634	APR 24	0	52,161.58	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT APR 24
Total for check number 702803			104,456.71			
Check Number 702804						
8634	APRIL 24	0	12,634.06	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS
8634	APRIL 24	0	8,689.89	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY
8634	APRIL 24	0	6,570.16	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT
Total for check number 702804			27,894.11			
Check Number 702805						
8634	APR 24	0	11,149.99	47810	CITY OF KELLER	MBRSHP FEES APR 24
Total for check number 702805			11,149.99			
Check Number 702806						
8634	4242970	0	1,367.96	00021231	QCD OF AMERICA, INC.	QCD APR 24
Total for check number 702806			1,367.96			
Check Number 702807						
8634	APRIL 24	0	26,496.78	78901	SUPERIOR VISION SERVICES INC	VISION PREM APR 24
Total for check number 702807			26,496.78			
Check Number V228270						
1994	INV502149	1	980.00	00001009	ALERT SERVICES, INC.	S69002080 RADIO RM UHF 2W8 2W 8 CH
1994	INV502149	2	248.75	00001009	ALERT SERVICES, INC.	S69006384 RADIO RM MULTI UNIT CHARGER
1994	INV502149	99	40.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228270			1,268.75			
Check Number V228271						
1994	924767009	1	414.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN PERFECTION VOLLEYBALLS
1994	924767009	99	20.70	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228271			434.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228272						
4614	7824765	1	375.91	67627	CLAMPITT PAPER OF FORT WORTH	SUPPLIES USED FOR GRAPHIC STUDENTS AT KCAL FROM CLAMPITT PAPER. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND FOAM BOARD.
Total for check number V228272			375.91			
Check Number V228273						
1994	90811504	1	298.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM NO. 00132.0 QUICK-WORD HANDBOOKS EVERYDAY WRITERS STUDENT BOOK (YELLOW BOOK)
1994	90811504	2	35.76	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V228273			333.76			
Check Number V228274						
1994	026632308	5	8.80	58627	GALLS, LLC	UNIFORM CUSTOMIZATION - ITEM# UX494 RSIL BLK / DESCR: PATCHWORK MOBILE OFFICER: T. ALUMBAUGH
1994	027032775	5	17.60	58627	GALLS, LLC	UNIFORM CUSTOMIZATION - ITEM# UX494 RSIL BLK / DESCR: PATCHWORK MOBILE OFFICER: T. ALUMBAUGH
1994	027032775	6	26.40	58627	GALLS, LLC	UNIFORM CUSTOMIZATION - ITEM# UX494 RSIL BLK / DESCR: PATCHWORK MOBILE OFFICER: D. MITCHELL
1994	027032775	7	26.40	58627	GALLS, LLC	UNIFORM CUSTOMIZATION - ITEM# UX494 RSIL BLK / DESCR: PATCHWORK MOBILE OFFICER: S. MONTGOMERY
1994	027126536	8	17.60	58627	GALLS, LLC	UNIFORM CUSTOMIZATION - ITEM# UX494 RSIL BLK / DESCR: PATCHWORK MOBILE OFFICER: C. CHEESEMAN
1994	027032775	8	8.80	58627	GALLS, LLC	UNIFORM CUSTOMIZATION - ITEM# UX494 RSIL BLK / DESCR: PATCHWORK MOBILE OFFICER: C. CHEESEMAN
1994	027126536	9	32.35	58627	GALLS, LLC	UNIFORM CUSTOMIZATION - ITEM# UX494 RSIL BLK / DESCR: PATCHWORK MOBILE OFFICER: S. BONOMO
Total for check number V228274			137.95			
Check Number V228275						
1994	045166	1	237.10	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
Total for check number V228275			237.10			
Check Number V228276						
1994	0880-230571	1	31.53	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
Total for check number V228276			31.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228277						
1994	692047	1	66.11	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED $500**
Total for check number V228277			66.11			
Check Number V228278						
4614	1985693-00	1	23.97	00002011	HERTZBERG - NEW METHOD, INC.	ITEM 108371 - EVERYONE LOVES BACON
4614	1985693-00	2	12.71	00002011	HERTZBERG - NEW METHOD, INC.	ITEM 116455 - GHOST DON'T EAT POTATO CHIPS
4614	1985693-00	3	43.68	00002011	HERTZBERG - NEW METHOD, INC.	ITEM 361779 - HOOKY VOL 3
4614	1985693-00	4	15.89	00002011	HERTZBERG - NEW METHOD, INC.	ITEM 104222 - LOOT: HOW TO STEAL A FORTUNE
4614	1985693-00	5	15.89	00002011	HERTZBERG - NEW METHOD, INC.	ITEM 218837 - MARC'S MISSION
4614	1985693-00	6	16.74	00002011	HERTZBERG - NEW METHOD, INC.	ITEM 80728 - POKEMON ADVENTURES 21 RUBY & SAPPHIRE
4614	1985693-00	7	16.74	00002011	HERTZBERG - NEW METHOD, INC.	ITEM 184437 - POKEMON ADVENTURES 22 RUBY & SAPPHIRE
4614	1985693-00	8	22.04	00002011	HERTZBERG - NEW METHOD, INC.	ITEM 70326 - SIGNS IN MY NEIGHBORHOOD
4614	1985693-00	9	14.38	00002011	HERTZBERG - NEW METHOD, INC.	ITEM 159947 - STEPHANIE'S PONYTAIL
4614	1985693-00	10	12.34	00002011	HERTZBERG - NEW METHOD, INC.	ITEM 140356 - WELL-MANNERED YOUNG WOLF
4614	1985693-00	11	3.63	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FEE
Total for check number V228278			198.01			
Check Number V228279						
4614	118856	1	4,495.00	00013500	PRECISION BUSINESS MACHINES, INC	QTY 1 PRECISION MYCLOUD SINGLE SIDED BUNDLE WEB BASED ID SOFTWARE
1994	119847	1	499.75	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM MATTE PAPER
1994	119887	1	1,099.50	00013500	PRECISION BUSINESS MACHINES, INC	SPARK INK S..: FULL SET OF INK FOR SPARK24/SPARK36 - ONE EACH Y,M,C,BL,MB
4614	118856	2	2,275.00	00013500	PRECISION BUSINESS MACHINES, INC	QTY 1 DATA-AGENT: CONNECTS TO YOUR SIS SYSTEM|ONE-TIME SETUP FEE
1994	119887	2	299.95	00013500	PRECISION BUSINESS MACHINES, INC	2450-WFLM - ONE WAY WINDOW FILM, 24" X 50'
1994	119847	2	659.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK SET
4614	118856	3	300.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1994	119887	3	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM - PREMIUM MATTE PAPER 180 GSM, 24" X 100'**BUY 6 GET 1 FREE
1994	119847	3	104.35	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1994	119887	99	179.92	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V228279			10,512.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228280						
1994	432627	1	242.50	51528	PROJECT LEAD THE WAY, INC.	BANANA TO REINFORCE TEST PIN LEAD SET, 36 INCH LENGTH, 5 PACK QTY 10 @ 24.25 EA
1994	432627	2	575.00	51528	PROJECT LEAD THE WAY, INC.	PI TOP (4) COMPLETE ELECTRONICS AND SENSOR AND MOTION SUPERKIT WITH CASE QTY 1 @ 575.00 EA
1994	432627	3	12.25	51528	PROJECT LEAD THE WAY, INC.	FUSES, 5 MMX10MM, 250 MA, 10 PACK QTY 3 @ 4.50 EA
1994	432627	4	75.00	51528	PROJECT LEAD THE WAY, INC.	HOOK UP WIRE, 100 FEET, 22 GUAGE, SOLID CORE, BLACK QTY 10 @ 7.50 EA
1994	432627	5	75.00	51528	PROJECT LEAD THE WAY, INC.	HOOK UP WIRE, 100 FEET, 22 GUAGE, SOLID CORE, BLUE QTY 10 @ 7.50 EA
1994	432627	6	75.00	51528	PROJECT LEAD THE WAY, INC.	HOOK UP WIRE, 100 FEET, 22 GUAGE, SOLID CORE, YELLOW QTY 10 @ 7.50 EA
1994	432627	7	75.00	51528	PROJECT LEAD THE WAY, INC.	HOOK UP WIRE, 100 FEET, 22 GUAGE, SOLID CORE,YELLOW. QTY 10 @ 7.50 EA
1994	432627	8	2,075.00	51528	PROJECT LEAD THE WAY, INC.	VEX RANDOM NUMBER GENERATOR KIT QTY 100 @ 20.75 EA
1994	432627	9	45.50	51528	PROJECT LEAD THE WAY, INC.	WRAPPED SPONGE 14 @ 3.25 EA
Total for check number V228280			3,250.25			
Check Number V228281						
1994	952049863	1	-120.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX FOOTBALL HELMET - WHITE 12/MEDIUM, 12/LARGE
1994	952049861	1	-120.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX FOOTBALL HELMET - WHITE 8/MEDIUM, 18/LARGE
1994	60506141	1	9,360.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX FOOTBALL HELMET - WHITE 12/MEDIUM, 12/LARGE
1994	60506139	1	9,360.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX FOOTBALL HELMET - WHITE 8/MEDIUM, 18/LARGE
1994	60506139	2	342.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT 2739
1994	60506141	2	342.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT 2739
1994	60506139	3	309.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
1994	60506141	3	309.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V228281			19,783.90			
Check Number V228282						
1994	234189 01	1	545.04	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228282			545.04			
Check Number V228283						
1994	CINV00002706	1	110.21	00002044	SCHOOL HEALTH CORPORATION	13073|Oral Probe for Welch Allyn SureTemp Plus 690
1994	CINV00002706	2	110.37	00002044	SCHOOL HEALTH CORPORATION	42154|Faucet-Mounted Eyewash System - Eye Safe

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CN001065	2	-8.65	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00002671	2	56.02	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00002671	3	9.89	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00002706	3	38.29	00002044	SCHOOL HEALTH CORPORATION	56121|School Health Latex-Free Professional Sphygmomanometer with Adult Cuff
1994	CINV00002671	5	6.40	00002044	SCHOOL HEALTH CORPORATION	32145|HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1994	CINV00002671	8	1.66	00002044	SCHOOL HEALTH CORPORATION	27262|Dynarex Sterile Combine Pads - 5" x 9" 20/Package
1994	CINV00001291	9	19.03	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00002671	9	20.58	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00002671	10	12.79	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
Total for check number V228283			376.59			
Check Number V228284						
1994	INV-21294	1	89.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	6 X 6 ADA SIGN - ROOM NUMBER 207
1994	INV-21318	1	209.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	8 X 8 ADA RESTROOM SIGNS
1994	INV-21427	1	103.40	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ADA SIGNAGE - DOOR LENSES (11.2" X 6")
1994	INV-21318	2	209.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	8 X 8 ADA RESTROOM SIGNS
Total for check number V228284			610.40			
Check Number V228285						
4614	2024-11S-JRV	1	300.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA JUNIOR VASE ENTRY FEES - SHANNON MORRIS
4614	2024-11S-JRV	2	135.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA JUNIOR VASE ENTRY FEES - HALIE COOPER
Total for check number V228285			435.00			
Check Number V228286						
1994	INV-4422327	1	355.95	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $387.50/MONTH X 10 MONTHS
1994	INV-4422327	1	31.50	44996	UNITED SITE SERVICES OF TEXAS, INC.	ESTIMATED CHARGES
Total for check number V228286			387.45			
Check Number V228287						
8634	DAVIDSON MAR	0	390.00	48872	EDUCATION SERVICE CENTER REGION 13	S DAVIDSON MAR 24
Total for check number V228287			390.00			
Check Date 4/18/2024						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235636						
4254	1240002411	1	5,280.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT RBT SERVICES AS NEEDED BY KISD FROM DATE OF PO TO 5/23/24 TO WORK WITH AUTISTIC SPED STUDENT. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
Total for check number 235636			5,280.00			
Check Number 235637						
4614	721999	0	20.00	83502	NGOZI AKINRO	REF DRAMA CLUB753333
Total for check number 235637			20.00			
Check Number 235638						
4614	A333818	0	260.00	70698	CHRISTOPHER ALARCON	FRHS SOFTBALL 4/2/24
Total for check number 235638			260.00			
Check Number 235641						
4614	1KMM-3H33-6W	1	44.39	55725	AMAZON CAPITAL SERVICES, INC	B006E9KQ14|Alpine Corporation 28" Tall Outdoor Metal Birdbath with Birds and Leaves Yard Statue Decoration, Red
4614	1KP3-GLK3-3H	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQR73YMX|Aurefin Running Shorts for Women, High Wasited Athletic Shorts with Liner and Zip Pocket Womens Workout Shorts 4 inch Sonic Pink/Small
4614	1K9P-9HVY-RT	1	10.92	55725	AMAZON CAPITAL SERVICES, INC	0578354152|Long Division Graph Paper: 1/2 Inch Squares Math Composition Notebook for students-8.5x11 with Division Steps and Multiplication Table
4614	1H3C-XQJQ-KG	1	49.47	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO|Crayola Fine Line Markers For Kids, Back to School Supplies For Teachers, Bulk Markers For School, 200 Count
4614	1LYW-TF9W-CF	1	72.99	55725	AMAZON CAPITAL SERVICES, INC	B08HR4K9Y5|Rubbermaid Cleverstore 41 Quart Stackable Plastic Storage Container Organizer Bin with Latching Lids for Garage, Closet, and Classroom, Clear, 4 Pack
4614	1TC7-V37N-HH	1	10.83	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x 9.0-Inch, 100-Pack, 3 mil
8654	1H19-NVXK-DD	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|SHARPIE Black Markers Set: Stylish Black Markers Permanent, Fine Point, 12 Count
1994	14VX-FH69-HM	1	176.00	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1994	147L-MQMG-74	1	499.50	55725	AMAZON CAPITAL SERVICES, INC	B09BZ7FR57|BMOUO iPad 9th/8th/7th Generation Case, iPad 10.2 Case, Shockproof 360 Rotating Stand Shoulder Hand Strap iPad 9th/8th/7th Gen Case with Pencil Holder for iPad 10.2 inch 2021/2020/2019 - Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17KG-TJK6-3N	1	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry Erase Board Markers, Whiteboard Markers, Low-Odor, Black, Pack of 36
1994	16DJ-KC3T-H6	1	10.49	55725	AMAZON CAPITAL SERVICES, INC	B000GLSJB0|Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, Canary Yellow, Clean Removal, Recyclable
1994	16TF-YMLX-1C	1	30.30	55725	AMAZON CAPITAL SERVICES, INC	B000KNJQ4I|Strathmore 300 Series Bristol Vellum 11 In. X 14 In. (342-111-1)
1994	1XHD-41V4-1Q	1	98.99	55725	AMAZON CAPITAL SERVICES, INC	B084QC5CVB|TRUE IMAGE Compatible 414X Toner Cartridge Replacement for HP 414X W2020X 414A for HP Color Pro MFP M479fdw M454dw M454dn M479fdn Printer Toner High Yield (Black Cyan Yellow Magenta, 4-Pack)
1994	1XGR-HRHQ-GT	1	92.16	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40|Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1994	1WXY-HV1T-GM	1	32.67	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1PTY-VTTC-9D	1	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
1994	1RH1-YKDL-3V	1	49.66	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1PX7-PX94-NF	1	46.02	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SM|Avery Address Labels with Sure Feed for Inkjet Printers, 1" x 2-5/8", 750 Labels, Permanent Adhesive (8160) - 08160, White
1994	1PX7-QXPR-6D	1	30.00	55725	AMAZON CAPITAL SERVICES, INC	B00004YSXF|Crayola Colored Pencils, Coloring Supplies, 24 Count
1994	1QYF-C3XM-JK	1	15.12	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1PX7-PX94-D7	1	839.10	55725	AMAZON CAPITAL SERVICES, INC	1928896936|From Play to Practice: Connecting Teachers' Play to Children's Learning
1994	1VQV-MTWY-NL	1	89.94	55725	AMAZON CAPITAL SERVICES, INC	B01H74YV56|Snark SN5X Clip-On Tuner for Guitar, Bass [amp] Violin (Current Model) 1.8 x 1.8 x 3.5"
1994	1T3D-1NCY-XH	1	159.98	55725	AMAZON CAPITAL SERVICES, INC	B01EIZSDWO|Farberware Countertop Microwave 700 Watts, 0.7 Cu. Ft. - Microwave Oven With LED Lighting and Child Lock - Perfect for Apartments and Dorms - Easy Clean Grey Interior, Retro Black
4614	1VYH-9TXW-YP	1	7.88	55725	AMAZON CAPITAL SERVICES, INC	B07RYWPCG8|USB C to USB C Cable for MacBook Air MacBook Pro Charger, iPad Pro 12.9 11 inch, iPad Air 5 4, Mini 6, iPhone 15 Pro Max Plus, Pixel, Samsung, USBC Type C Fast Charging Cord 6.6FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1VT7-MF9J-73	1	44.95	55725	AMAZON CAPITAL SERVICES, INC	B07QHVSLDR|Yaomiao 2 Pieces Graduation Cords Polyester Yarn Honor Cord with Tassel for Graduation Students (Red with Gold)
1994	1J6V-YPRP-GX	1	11.28	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
1994	1L9M-4CHK-3Q	1	11.79	55725	AMAZON CAPITAL SERVICES, INC	B0006VO194|Paper Mate Flair Point-Guard Porous Point Pens, 12 Black Pens.
1994	1MD4-NK6T-14	1	11.08	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2|Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection
1994	1MPX-4GQL-YC	1	120.45	55725	AMAZON CAPITAL SERVICES, INC	B0028N6PSS|Mead Composition Notebooks, 12 Pack, Wide Ruled Paper, 9-3/4" x 7-1/2", 100 Sheets per Comp Book, Black Marble (72936)
1994	1NG4-QFQ9-97	1	41.32	55725	AMAZON CAPITAL SERVICES, INC	B0044SB0TY|Mayco Stroke [amp] Coat Wonderglaze Glaze, Cotton Tail SC-016, 1 Pint
1994	1C6J-4VJG-Y4	1	119.64	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	17XV-H7J7-41	1	56.70	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1994	1CYQ-FPFP-GH	1	56.90	55725	AMAZON CAPITAL SERVICES, INC	B084KTRT9T|Elan Publishing Company Deluxe Undated Teacher Planner: 8.5x11 Includes 7 Periods, Page Tabs, Bookmark, Planning Stickers, Pocket Folder Daily Weekly Monthly Planner Yearly Agenda (World Map)
1994	1DVY-WLN9-6Q	1	124.00	55725	AMAZON CAPITAL SERVICES, INC	0674065964|His Majestys Opponent: Subhas Chandra Bose and Indias Struggle against Empire
1994	1CRG-YTYY-JP	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1994	1F6W-QTVL-VQ	1	215.56	55725	AMAZON CAPITAL SERVICES, INC	B082TSSH13|CRST Heavy Duty Surge Protector Power Strip Wide Spaced 16-Outlet 15 Feet Long Extension Cord Power with Circuit Breaker 1800 Joule for Home, Office, Commercial
4614	1KMM-3H33-6W	2	22.53	55725	AMAZON CAPITAL SERVICES, INC	B00ZY6JHU4|Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)
4614	1KP3-GLK3-3H	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQR8T5RF|Aurefin Running Shorts for Women, High Wasited Athletic Shorts with Liner and Zip Pocket Womens Workout Shorts 4 inch Sonic Pink/X-Small

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1H3C-XQJQ-KG	2	30.14	55725	AMAZON CAPITAL SERVICES, INC	B00176V7JO|Trimaco 51121 SuperTuff Drop Cloth, 9-feet x 12-feet, Tan, 108 Sq Ft
4614	1TC7-V37N-HH	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07KPB38LK|YRYM HT Clear Vinyl Transfer Paper Tape Roll-12 x 50 FT w/Alignment Grid Application Tape for Silhouette Cameo, Cricut Adhesive Vinyl for Decals,Signs, Windows, Stickers
8654	1H19-NVXK-DD	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B004NTP6XA|Beistle Red Fabric Blank Satin Ribbon Sash DIY Wedding Prom Halloween Costume Accessory, 33" x 4"
1994	14VX-FH69-HM	2	296.40	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	16TF-YMLX-1C	2	57.23	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1994	16DJ-KC3T-H6	2	4.61	55725	AMAZON CAPITAL SERVICES, INC	B0044S5CJ8|School Specialty 042462 Single Roll Tickets, 1" x 2", Yellow (Pack of 2000)
1994	1WXY-HV1T-GM	2	13.31	55725	AMAZON CAPITAL SERVICES, INC	B001E6CPO8|Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103168R
1994	1XGR-HRHQ-GT	2	548.50	55725	AMAZON CAPITAL SERVICES, INC	B00GUAEERO|Conair Hair Dryer, 1875W Mid-Size Hair Dryer
1994	1RH1-YKDL-3V	2	53.52	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC|Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2)
1994	1PX7-PX94-NF	2	8.73	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ7|SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent Pink, Box of 12
1994	1PX7-QXPR-6D	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00004YSXF|Crayola Colored Pencils, Coloring Supplies, 24 Count
1994	1QYF-C3XM-JK	2	15.55	55725	AMAZON CAPITAL SERVICES, INC	B077XMW367|Melissa [amp] Doug Wooden Magnetic Matching Picture Game With 119 Magnets and Scene Cards
1994	1VQV-MTWY-NL	2	119.92	55725	AMAZON CAPITAL SERVICES, INC	B0821P83KW|D'Addario Cello Tuner [amp] Bass Tuner - Eclipse Headstock Tuner - Clip On Tuner for Cello or Bass - Full Color, Vertical Display with Swivel - Quick [amp] Accurate Tuning
4614	1VYH-9TXW-YP	2	7.12	55725	AMAZON CAPITAL SERVICES, INC	B09NW83XJ2|SPARKLE PICK-A-SIZE PAPER TOWELS, 6 DOUBLE ROLLS
4614	1WH9-LFF3-1V	2	5.49	55725	AMAZON CAPITAL SERVICES, INC	1338798707|Scholastic Success with Writing Grade 1 Workbook
1994	1K9M-XQ9X-CK	2	15.68	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1994	1J6V-YPRP-GX	2	61.90	55725	AMAZON CAPITAL SERVICES, INC	B002NOV91U|Crayola Colored Pencil Classpack (462ct), Bulk Colored Pencils, 14 Assorted Colors, School Supplies for Teachers, Ages 4+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1L9M-4CHK-3Q	2	19.94	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1994	1MD4-NK6T-14	2	10.95	55725	AMAZON CAPITAL SERVICES, INC	B071SGZDZX|Erin Condren Designer Accessories - Monthly Adhesive Tabs, Colorful (Set of 12)
1994	1PPG-ML4X-DL	2	14.33	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, 7yr Warranty, Blue
1994	1MPX-4GQL-YC	2	298.20	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U|Kleenex Professional Facial Tissue (21606), 2-Ply, White, Flat Facial Tissue Boxes for Business (125 Tissues/Box, 48 Boxes/Case, 6,000 Tissues/Case)
1994	1NG4-QFQ9-97	2	22.51	55725	AMAZON CAPITAL SERVICES, INC	B0044SB0VC|Mayco Stroke [amp] Coat Wonderglaze Glaze, Grapel SC-013, 1 Pint
1994	17XV-H7J7-41	2	9.40	55725	AMAZON CAPITAL SERVICES, INC	B004GGMODU|Rolodex Mesh Collection Spinning Desk Sorter, Black
1994	1C6J-4VJG-Y4	2	7.29	55725	AMAZON CAPITAL SERVICES, INC	B001HBIPDK|Officemate Small Binder Clips, Black, 12 Boxes of 1 Dozen Each (144 Total) (99020)
1994	1CRG-YTYY-JP	2	18.39	55725	AMAZON CAPITAL SERVICES, INC	B000KNI8YW|Strathmore 400 Series Artagain Pad, Assorted Tints, 12"x18" Glue Bound, 24 Sheets
1994	1CYQ-FPFP-GH	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJNHL4MG|Kigeli 100 Pack Kids Bulk Earbud Headphones for Classroom Student Wired Headphones in-Ear Earbud 3.5 mm Disposable Earphones Set for Kids Adults Class School Library Museum Laptop(Multicolor)
1994	1H19-NVXK-HL	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00004YSXF|Crayola Colored Pencils, Coloring Supplies, 24 Count
4614	1K9P-9HVY-RT	3	5.45	55725	AMAZON CAPITAL SERVICES, INC	1338798723|Scholastic Success with Writing Grade 2 Workbook
4614	1H3C-XQJQ-KG	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B001DSY4QO|IRWIN QUICK-GRIP Clamps, One-Handed, Mini Bar, 6-Inch, 4-Pack (1964758)
4614	1KP3-GLK3-3H	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQRB7T1J|Aurefin Running Shorts for Women, High Wasited Athletic Shorts with Liner and Zip Pocket Womens Workout Shorts 4 inch Sonic Pink/Medium
4614	1KMM-3H33-6W	3	209.94	55725	AMAZON CAPITAL SERVICES, INC	B01DUYIOFU|Gaiam Classic Balance Ball Chair Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office, Cool Grey, 24-25" Sitting Height
4614	1TC7-V37N-HH	3	125.96	55725	AMAZON CAPITAL SERVICES, INC	B08GY6LC1R|Drawer and Shelf Liner - TRULY NON-SLIP, THICK, WATERPROOF - Reusable Durable Kitchen Cabinet Liner - Non Adhesive Drawer Liner Roll Washable Fridge Rubber Shelf Liner for Pantry (1 FT x 30 FT, Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14VX-FH69-HM	3	204.10	55725	AMAZON CAPITAL SERVICES, INC	B00SLHILQE|Rechargeable Battery for TI Nspire / TI Nspire CAS, CX, CX CAS / TI 84 Plus C SE
1994	17KG-TJK6-3N	3	37.41	55725	AMAZON CAPITAL SERVICES, INC	B011CLR89Q|Expo 81803 Liquid Cleaner, White Board Care, 8 Once Capacity, Pack of 10, Removes Ghosting, Stubborn Marks, Shadowing, Grease and Dirt from Whiteboards, Blue Color
1994	16DJ-KC3T-H6	3	70.16	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1994	16TF-YMLX-1C	3	32.91	55725	AMAZON CAPITAL SERVICES, INC	B00GUAEERO|Conair Hair Dryer, 1875W Mid-Size Hair Dryer
1994	1WXY-HV1T-GM	3	9.70	55725	AMAZON CAPITAL SERVICES, INC	B00XVCUYIC|Crayola Ultraclean Broadline Classic Washable Markers (10 Count), (Pack of 2)
1994	1XGR-HRHQ-GT	3	43.89	55725	AMAZON CAPITAL SERVICES, INC	B0748J34WZ|Dixie Medium Paper Plates, 8.5 Inch, 204 Count, 2X Stronger*, Microwave-Safe, Soak-Proof, Cut Resistant, Great For Everyday Breakfast, Lunch, [amp] Dinner Meals
1994	1RH1-YKDL-3V	3	99.16	55725	AMAZON CAPITAL SERVICES, INC	B01M74KHG3|Maxxima 6 Outlet Power Strip Surge Protector - 300 Joules, Features Red On/Off Switch, 4 Pack, Powers Multiple Electronics and Devices Simultaneously, Perfect for Home Appliances - White
1994	1QYF-C3XM-JK	3	5.83	55725	AMAZON CAPITAL SERVICES, INC	B082GZHGF5|Mr. Pen Pink Pencil Erasers, Large, Pack of 12
1994	1PX7-QXPR-6D	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00004YSXF|Crayola Colored Pencils, Coloring Supplies, 24 Count
1994	1PX7-PX94-NF	3	65.96	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable
4614	1VYH-9TXW-YP	3	6.97	55725	AMAZON CAPITAL SERVICES, INC	B0BNP5QQ53|LYSOL All-Purpose Cleaner, Sanitizing and Disinfecting Spray, To Clean and Deodorize, Lemon Breeze Scent, 32oz, Pack of 2
1994	1J6V-YPRP-GX	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07SX71PFR|Shuttle Art Permanent Marker, 30 Pack Ultra Fine Point Black Permanent Marker set, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking
1994	1MD4-NK6T-14	3	29.86	55725	AMAZON CAPITAL SERVICES, INC	B08KDB4TDZ|ACEIken Golf Umbrella Large 68 Inch Automatic Open Golf Umbrella Extra Large Oversize Double Canopy Vented Umbrella Windproof Waterproof for Men and Women
1994	1L9M-4CHK-3Q	3	24.84	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1MPX-4GQL-YC	3	29.64	55725	AMAZON CAPITAL SERVICES, INC	B010OVK234|Febreze AIR Effects Air Freshener Linen [amp] Sky, 8.8 oz (Pack of 6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NG4-QFQ9-97	3	41.34	55725	AMAZON CAPITAL SERVICES, INC	B0044SB1D4|Mayco Stroke [amp] Coat Wonderglaze Glaze, Tuxedo SC-015, 1 Pint
1994	1PPG-ML4X-DL	3	11.28	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
1994	17XV-H7J7-41	3	21.13	55725	AMAZON CAPITAL SERVICES, INC	B06XMYPDK4|mDesign Soft Fabric Wall Mount / Over Door Hanging Storage Organizer - 4 Large Cascading Pockets - Holds Office Supplies, Planners, File Folders, Notebooks - Textured Print, 2 Pack - Gray
1994	1C6J-4VJG-Y4	3	121.60	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JG|Oxford 30 (1000 PK) Blank Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (30)
1994	17WP-NWD1-6N	3	-99.16	55725	AMAZON CAPITAL SERVICES, INC	B01M74KHG3|Maxxima 6 Outlet Power Strip Surge Protector - 300 Joules, Features Red On/Off Switch, 4 Pack, Powers Multiple Electronics and Devices Simultaneously, Perfect for Home Appliances - White
1994	1CRG-YTYY-JP	3	39.40	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1CYQ-FPFP-GH	3	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZJ3WR3H|50 Sheets White Cardstock 8.5 x 11, 250gsm/92lb Thick Paper Cardstock Paper for Invitations, Crafts, Card Making, Printing, Wedding, Drawing, Scrapbook Supplies
1994	1HDT-41WM-FC	3	-121.60	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JG|Oxford 30 (1000 PK) Blank Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (30)
4614	1KMM-3H33-6W	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I|Office Solutions Direct Clipboards with Low Profile Clip (Set of 30) - Wood Clipboards Bulk 30 Pack, Heavy Duty Clipboard, Bulk Classic Clipboards for Classroom, Calendar Office Clipboard Stand up
4614	1KP3-GLK3-3H	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQRC8TYR|Aurefin Running Shorts for Women, High Wasited Athletic Shorts with Liner and Zip Pocket Womens Workout Shorts 4 inch Sonic Pink/X-Large
4614	1H3C-XQJQ-KG	4	58.66	55725	AMAZON CAPITAL SERVICES, INC	B001NP9S7M|IRWINQUICK-GRIPOne-Handed Mini Bar Clamp 2 Pack, 12", 1964745
4614	1K9P-9HVY-RT	4	5.45	55725	AMAZON CAPITAL SERVICES, INC	133879874X|Scholastic Success with Writing Grade 4 Workbook
4614	1TC7-V37N-HH	4	9.79	55725	AMAZON CAPITAL SERVICES, INC	B08XQ943FL|HTVRONT White Permanent Vinyl, White Vinyl for Cricut - 12" x 14 FT White Adhesive Vinyl Roll for Cricut, Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters (Matte White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14VX-FH69-HM	4	36.72	55725	AMAZON CAPITAL SERVICES, INC	B011CLR89Q|Expo 81803 Liquid Cleaner, White Board Care, 8 Once Capacity, Pack of 10, Removes Ghosting, Stubborn Marks, Shadowing, Grease and Dirt from Whiteboards, Blue Color
1994	16DJ-KC3T-H6	4	19.88	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
1994	16TF-YMLX-1C	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01L6YKMEW|Blisstime Set of 30 Clay Sculpting Tools Wooden Handle Pottery Carving Tool Kit
1994	1XGR-HRHQ-GT	4	153.93	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B|KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1994	1WXY-HV1T-GM	4	13.49	55725	AMAZON CAPITAL SERVICES, INC	B019592A6I|Crayola Ultra Clean Fine Line Washable Markers (40ct), Colored Markers for Kids, Coloring Book Markers, Easter Stocking Stuffers
1994	1QYF-C3XM-JK	4	24.30	55725	AMAZON CAPITAL SERVICES, INC	B09MWP45X2|Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70 Sheets/Pad, Amazon Exclusive Bright Color Collection, Aqua Splash, Acid Lime, Tropical Pink and Iris Infusion
1994	1PX7-PX94-NF	4	8.02	55725	AMAZON CAPITAL SERVICES, INC	B0013C9GZO|Post-it Message Flags, "Sign Here", 200/Desk Grip Dispenser, 1 Dispenser/Pack, 1 in Wide, Red (680-HVSHR)
1994	1PX7-QXPR-6D	4	191.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1994	1JPG-CVJX-WJ	4	27.52	55725	AMAZON CAPITAL SERVICES, INC	B07567TGZ2|Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 3 (Package May Vary)
1994	1KJJ-3KFH-J4	4	-52.24	55725	AMAZON CAPITAL SERVICES, INC	B0185KP7QS|Hammermill Printer Paper, 20 lb Copy Paper, 11 x 17 - 5 Ream (2,500 Sheets) - 92 Bright, Made in the USA, 105023C
1994	1K9M-XQ9X-CK	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B|Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver
1994	1L9M-4CHK-3Q	4	52.24	55725	AMAZON CAPITAL SERVICES, INC	B0185KP7QS|Hammermill Printer Paper, 20 lb Copy Paper, 11 x 17 - 5 Ream (2,500 Sheets) - 92 Bright, Made in the USA, 105023C
1994	1MD4-NK6T-14	4	7.96	55725	AMAZON CAPITAL SERVICES, INC	B08SHP96XQ|Nicpro 0.7 mm Art Mechanical Pencil Set, 3 Colors Rotate-Erase [amp] Fast Click Pencils with 6 Tubes Lead Refills, 3 Eraser, 6 Eraser Refills, Storage Case for Drawing, Writing, Drafting, Sketching
1994	1PPG-ML4X-DL	4	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies For Kids, Classroom Supplies, Great for Arts [amp] Crafts, Easter Basket Stuffer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MPX-4GQL-YC	4	135.92	55725	AMAZON CAPITAL SERVICES, INC	B01N157HLM|Pilot, G2 Premium Gel Roller Pens, Bold Point 1 Mm, Tub of 48, Black
1994	1NG4-QFQ9-97	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B00J2TJF6A|Mod Podge Dishwasher Safe Waterbase Sealer, Glue and Finish (16-Ounce), CS25139 Gloss
1994	17XV-H7J7-41	4	8.91	55725	AMAZON CAPITAL SERVICES, INC	B0811GHS2M|Phone Extension Cord 25 Ft, Telephone Cable with Standard RJ11 Plug and 1 in-Line Couplers and 20 Cable Clip Holders, White
1994	1C6J-4VJG-Y4	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00UCBJIG4|Bostitch Office EZ Squeeze Heavy Duty 3 Hole Punch, 40-Sheet Capacity, Use Less Force, Perfect for Home Office School Supplies, Sleek Design, Silver
1994	1CRG-YTYY-JP	4	82.76	55725	AMAZON CAPITAL SERVICES, INC	B003U6P2FO|Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, Pack of 500 - 053943
1994	1HDT-41WM-FC	4	-22.99	55725	AMAZON CAPITAL SERVICES, INC	B00UCBJIG4|Bostitch Office EZ Squeeze Heavy Duty 3 Hole Punch, 40-Sheet Capacity, Use Less Force, Perfect for Home Office School Supplies, Sleek Design, Silver
4614	1KP3-GLK3-3H	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQRCCSYP|Aurefin Running Shorts for Women, High Wasited Athletic Shorts with Liner and Zip Pocket Womens Workout Shorts 4 inch Sonic Pink/Large
4614	1KMM-3H33-6W	5	29.75	55725	AMAZON CAPITAL SERVICES, INC	B08S7S98L2|Gardeners Basics, Survival Vegetable Seeds Garden Kit Over 16,000 Seeds Non-GMO and Heirloom, Great for Emergency Bugout Survival Gear 35 Varieties Seeds for Planting Vegetables 35 Plant Markers
4614	1K9P-9HVY-RT	5	49.97	55725	AMAZON CAPITAL SERVICES, INC	B072F8V3JY|Really Good Stuff EZread Sound Box Kit
4614	1H3C-XQJQ-KG	5	22.00	55725	AMAZON CAPITAL SERVICES, INC	B01GNAVT0U|The Pencil Grip Kwik Stix Solid Tempera Paint Pens, Assorted Vibrant Colors, Classic, Metallic [amp] Neon Colors, Super Quick Drying, 24 Count - TPG-604
1994	14VX-FH69-HM	5	177.60	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
1994	16DJ-KC3T-H6	5	23.28	55725	AMAZON CAPITAL SERVICES, INC	B08W8QJX1Q|Oxford Blank Write On Binder Dividers, 1/8 Cut Tabs, 3 Hole Punch Dividers in 8 Tab Sets, 80 Dividers, 10 Sets, White (89982)
1994	16TF-YMLX-1C	5	60.48	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, Bulk, 90 Lb., White, 9" x 12", 250 Sheets
1994	1XGR-HRHQ-GT	5	61.11	55725	AMAZON CAPITAL SERVICES, INC	B0BR7WXB96|Pony Beads 1100 Pcs, Beads for Jewelry Bracelets Making, Bracelet Beads, Plastic Beads for Crafts, Hair Beads for Braids for Girls (Multicolored)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WXY-HV1T-GM	5	79.90	55725	AMAZON CAPITAL SERVICES, INC	B07452VFPF|Verbatim Wireless Notebook Optical Mouse, Commuter Series Matte Blue
1994	1PX7-QXPR-6D	5	14.49	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJD|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Red, Pack of 12
1994	1PX7-PX94-NF	5	11.53	55725	AMAZON CAPITAL SERVICES, INC	B001AFB6SY|AVERY Hi-Liter Desk-Style Highlighters, Smear Safe Ink, Chisel Tip, 12 Fluorescent Purple Highlighters (24060)
1994	1RH1-YKDL-3V	5	50.04	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C7QXK|Amazon Basics Square Sticky Notes, 3 x 3-Inch, Assorted Colors, 24-Pack
1994	1QYF-C3XM-JK	5	18.47	55725	AMAZON CAPITAL SERVICES, INC	B09VX15F6K|Atoylink Wooden Magnetic Dress up Dolls Pretend Play Set 40+ Pcs Occupations Community Helpers Matching Games Fridge Magnets for Toddlers Preschool Learning Toys Boys Birthday Gifts
1994	1K9M-XQ9X-CK	5	25.41	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K|Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
1994	1MD4-NK6T-14	5	8.93	55725	AMAZON CAPITAL SERVICES, INC	B0922B9TXY|(8 Pack) Lined Sticky Notes 4x4 Bright Stickies Colorful Super Sticking Power Memo Pads, 8 Colors, Strong Adhesive
1994	1L9M-4CHK-3Q	5	31.86	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1994	1NG4-QFQ9-97	5	11.23	55725	AMAZON CAPITAL SERVICES, INC	B01066S1CG|FloraCraft Smooth Finish Paintable Foam Coating 8 Ounce
1994	1PPG-ML4X-DL	5	21.52	55725	AMAZON CAPITAL SERVICES, INC	B00P9U2EIM|Mead Spiral Notebook, 6 Pack, 1-Subject, Wide Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Color Will Vary (73063)
1994	1MPX-4GQL-YC	5	54.50	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	17XV-H7J7-41	5	36.88	55725	AMAZON CAPITAL SERVICES, INC	B089X4TBSL|PILOT Precise V7 RT Refillable [amp] Retractable Liquid Ink Rolling Ball Pens, Fine Point (0.7 mm), Blue, 14-Pack
1994	1C6J-4VJG-Y4	5	104.40	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ|Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)
1994	1CRG-YTYY-JP	5	60.67	55725	AMAZON CAPITAL SERVICES, INC	B073H7VJ37|Amazon Basics 30% Recycled Multipurpose Copy Printer Paper, 8.5" x 11", 10 Reams , 5000 Count (Sheets), White
4614	1KMM-3H33-6W	6	109.98	55725	AMAZON CAPITAL SERVICES, INC	B091G1LBZH|ONCEMORE Galvanized Raised Garden Bed for Vegetables Flowers Herbs, Metal Raised Garden Bed Kit with 2 PCS Tomato Cage, Gloves, Trellis Netting, Plant Labels, Plant Ties, Green 631FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1K9P-9HVY-RT	6	15.84	55725	AMAZON CAPITAL SERVICES, INC	B07CHC8379|PROLOSO 15-Pack LED Light Up Flashing UFO Spinning Tops with Gyroscope Novelty Bulk Toys Party Favors
4614	1KP3-GLK3-3H	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1F2376M|FireSwan Crossover Athletic Shorts for Women 2 in 1 Flowy Running Shorts with Pockets Spandex Butterfly Workout Tennis Skorts White
4614	1H3C-XQJQ-KG	6	34.68	55725	AMAZON CAPITAL SERVICES, INC	B07NXGG55W|Amazon Basics 24-Pack Rechargeable AA NiMH Batteries, 2000 mAh, Recharge up to 1000x Times, Pre-Charged
1994	14VX-FH69-HM	6	21.94	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	16TF-YMLX-1C	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B073YKW2ZZ|ARTIKA Sewing Kit for Adults and Beginners - Needle and Thread Kit with Sewing Accessories and Portable Case for Travel, Family with Scissors, Thimble, Thread, Tape Measure etc(106 PCS)
1994	1WXY-HV1T-GM	6	21.84	55725	AMAZON CAPITAL SERVICES, INC	B082WG3W6Q|Sikao 100 Pack Pencils #2 Wood Pencils Bulk for Classroom, Wooden Pencils, Number 2 Pencils, No 2 Pencils with Erasers, Yellow HB Pencil for Kids Sketching Drawing School Teacher Supplies
1994	1RH1-YKDL-3V	6	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ75MXVH|Batiyeer 6 Pcs Silent Wall Clock Bulk 10 Inch Non Ticking Modern Wall Clocks Battery Operated Round Clock for Home Office Kitchen Classroom School Living Room Decor(Black, 6 Pcs)
1994	1QYF-C3XM-JK	6	48.62	55725	AMAZON CAPITAL SERVICES, INC	B0BJYRN7G3|CREGEAR Sticky Easel Pad, Flip Chart Paper 25 x 30 Inches, 30 Sheets/Pad, 3 Pads, Large Easel Paper for Teachers, Large Self-Stick Flip Chart Paper with Sticky Back for Whiteboard
1994	1PX7-QXPR-6D	6	43.77	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNE|Post-it Notes, 3x3 in, 12 Pads, Canary Yellow, Clean Removal, Recyclable
1994	1PX7-PX94-NF	6	514.80	55725	AMAZON CAPITAL SERVICES, INC	B0197E7W32|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 6 Packs of 4 (24 Count)
1994	1K9M-XQ9X-CK	6	33.53	55725	AMAZON CAPITAL SERVICES, INC	B07DC95GFK|EXPO 81800 Dry Erase Surface Cleaner 1gal Bottle
1994	1L9M-4CHK-3Q	6	13.18	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY|Tamodan Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches [amp] 12 Kinds of Rianbow Colorful Party Balloons Decorations.
1994	1MD4-NK6T-14	6	7.96	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS|(8 Pack) Lined Sticky Notes, 8 Colors Self Pad Its 4X6 in, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,40 Sheets/pad

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1994	1NG4-QFQ9-97	6	66.16	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM|Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 264 Count (4 Packs of 66)
1994	1MPX-4GQL-YC	6	79.90	55725	AMAZON CAPITAL SERVICES, INC	B07P7C1V25|Hongzan 100 Pack Classroom Earbuds Headphones Bulk for School Kids Children, Wholesale Durable Earphones Class Set for Students (100 Mixed)
1994	1PPG-ML4X-DL	6	59.62	55725	AMAZON CAPITAL SERVICES, INC	B07FKW26KL|Samsill Economy 1 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, Black, 24 Pack (MP248530)
1994	1C6J-4VJG-Y4	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B075BMVZ2M|Amazon Basics Extension Cord, 13 Amps, 125V, 10 Foot, White
1994	17XV-H7J7-41	6	39.27	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 12 Count
1994	1CRG-YTYY-JP	6	6.59	55725	AMAZON CAPITAL SERVICES, INC	B078S6RXPK|Amazon Basics Basic Ballpoint Pen - Black, 36-Pack
4614	1KMM-3H33-6W	7	27.99	55725	AMAZON CAPITAL SERVICES, INC	B091ZLJ417|Miracle-Gro Potting Mix, Potting Soil for Indoor and Outdoor Container Plants, Enriched with Plant Food, 2 cu. ft. (2-Pack)
4614	1KP3-GLK3-3H	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1F2RS2V|FireSwan Crossover Athletic Shorts for Women 2 in 1 Flowy Running Shorts with Pockets Spandex Butterfly Workout Tennis Skorts White
4614	1H3C-XQJQ-KG	7	25.19	55725	AMAZON CAPITAL SERVICES, INC	B07PDJG4VN|Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue
4614	1K9P-9HVY-RT	7	19.85	55725	AMAZON CAPITAL SERVICES, INC	B07R8C3YJZ|Wakestar - 24 Pack LED Light Up Bumpy Rings Party Favors For Kids Prizes Box Toys For Birthday Classroom Rewards Treasure Box Prizes Toys Glow Party Supplies
1994	14VX-FH69-HM	7	54.50	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1994	1QYF-C3XM-JK	7	17.56	55725	AMAZON CAPITAL SERVICES, INC	B0BW22X649|Melissa [amp] Doug National Parks Wooden Picture Matching Magnetic Game Kids Animal Magnets Activity for Boys and Girls Ages 3+ - FSC-Certified Materials
1994	1PX7-PX94-NF	7	31.35	55725	AMAZON CAPITAL SERVICES, INC	B01C4K7ZQA|JAM PAPER 7 1/2 x 10 1/2 Open End Catalog Commercial Envelopes - White - 50/Pack
1994	1PX7-QXPR-6D	7	132.50	55725	AMAZON CAPITAL SERVICES, INC	B001AQPQBQ|Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm, Pack of 12, Blue

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1994	1K9M-XQ9X-CK	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG4KGWK|20 Pack Fridge Refrigerator Magnets, Strong Magnetic Clips for Whiteboard, Office, Locker, Photo Displays, Heavy Duty Magnetic Clips (30mm Wide)
1994	1MD4-NK6T-14	7	84.69	55725	AMAZON CAPITAL SERVICES, INC	B09GK2RGX8|Mobile Whiteboard, 40x24 inches Double Sided Reversible Whiteboard on Wheels, Rolling Stand Portable Easel Frame for Office Classroom Home, Black
1994	1L9M-4CHK-3Q	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08RFC3VH7|Amazon Basics Non-Scratch Sponges, 6-Pack, Blue
1994	1NG4-QFQ9-97	7	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0893412R4|23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle
1994	1MPX-4GQL-YC	7	107.98	55725	AMAZON CAPITAL SERVICES, INC	B07W12ZP4X|loukin Non-Toxic Whiteboard Cleaner, 8.5oz Dry Erase Board Cleaner, Low-Odor White board Cleaning Spray, Removes Stubborn Marks from Whiteboards, Chalkboard (12-Pack)
1994	1PPG-ML4X-DL	7	21.69	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low Odor Dry Erase Markers, Chisel Tip, Fashion Assorted Colors, 36 Count
1994	17XV-H7J7-41	7	9.90	55725	AMAZON CAPITAL SERVICES, INC	B08MFBJDJR|QYH Mesh Pencil Holder Metal Pen Cup Black for Desk 6 Packs
1994	1C6J-4VJG-Y4	7	103.80	55725	AMAZON CAPITAL SERVICES, INC	B075CGYY5P|BIC Cristal Xtra Bold Ballpoint Pens, Bold Point (1.6mm) For Vivid And Dramatic Lines, Assorted Colors, 24-Count Pack
1994	1CRG-YTYY-JP	7	53.91	55725	AMAZON CAPITAL SERVICES, INC	B0C1YJTMW2|HIFORNY 10 Pieces Colored Charcoal Pencils for drawing-Black White Charcoal Pencils for Sketching,Shading,Blending,Portrait - Ideal for Beginners [amp] Artists
4614	1KP3-GLK3-3H	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1F4Q8NV|FireSwan Crossover Athletic Shorts for Women 2 in 1 Flowy Running Shorts with Pockets Spandex Butterfly Workout Tennis Skorts White
4614	1KMM-3H33-6W	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09HZQ9YQ1|Gamenote Clipboard Holder - Wood and Metal Clipboard Stand Clipboards Storage Rack Small White Board Organizer for Classroom Office (Assembly Required)
4614	1H3C-XQJQ-KG	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07TSC7FL6|NOONE 24pcs Heavy Duty Bungee Cords with Hooks in Jar, 100% Latex Core Elastic Strong Bungie Straps Set Assortment, Includes 8, 10, 18, 24, 32, 40 Bungees, Organizer Bag
4614	1K9P-9HVY-RT	8	13.85	55725	AMAZON CAPITAL SERVICES, INC	B07RX3252J|Antonki Timer, Timer for Kids, Kitchen Timers, Digital Timer for Cooking, Egg Timer, Classroom Timer for Teacher, Magnetic Countdown Timer for Exercise, Study, Oven - Battery Included - Pack of 2

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1994	14VX-FH69-HM	8	21.20	55725	AMAZON CAPITAL SERVICES, INC	B077K8JVW4|Amazon Basics Heavy Weight Ruled Lined Index Cards, 300 Count, 100 Pack of 3, White, 3 x 5 Inch Card
1994	16TF-YMLX-1C	8	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07GWVQMH3|40 Pack of Dry Erase Markers (12 ASSORTED COLORS W/ 7 EXTRA BLACK) - Thick Barrel Design - Perfect Pens For Writing on Whiteboards, Dry-Erase Boards, Mirrors, Windows, [amp] All White Board Surfaces
1994	1PX7-QXPR-6D	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B001BE12BA|Scotch Transparent Tape, 3/4 in x 1000 in, 3 Boxes/Pack (600K3)
1994	1QYF-C3XM-JK	8	35.00	55725	AMAZON CAPITAL SERVICES, INC	B0CH384BLY|Magnetic Blocks-Build Mine Magnet World Set, Gift for Girls Boys Toys Age 4-6 5-7 8-13 STEM Fidget Building Cube Sensory Kids Games
1994	1PX7-PX94-NF	8	15.90	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K|Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black, 3 Pack
1994	1K9M-XQ9X-CK	8	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35|Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
1994	1L9M-4CHK-3Q	8	12.92	55725	AMAZON CAPITAL SERVICES, INC	B09B1T3ZF7|Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4
1994	1MD4-NK6T-14	8	19.80	55725	AMAZON CAPITAL SERVICES, INC	B0B4FLB1YJ|Clear Pencil Box,12 Pack Large Capacity Pencil Box, Office Supplies Storage Organizer Box, Brush Painting Pencils Storage Box Watercolor Pen Container Drawing Tools (Clear)
1994	1PPG-ML4X-DL	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B094D3JGLT|Amazon Basics AA [amp] AAA High-Performance Alkaline Batteries Value Pack - 24 Double AA Batteries and 24 Triple AAA Batteries (48 Count)
1994	1NG4-QFQ9-97	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B092D6JNBN|Stainless Steel Tweezers with Curved Serrated Tip Multipurpose Tweezers Sewing Machine Tweezers Forceps Tweezers for Craft, Silver (10)
1994	1MPX-4GQL-YC	8	45.70	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD2Y|Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 Count per box
1994	1C6J-4VJG-Y4	8	107.45	55725	AMAZON CAPITAL SERVICES, INC	B07KX275PT|AmazonCommercial FSC Certified 2-Ply White Flat Box Facial Tissue,100 Sheets per Box- 30 Boxes
1994	17XV-H7J7-41	8	12.74	55725	AMAZON CAPITAL SERVICES, INC	B095BT9W8F|Better Office Products Lined Sticky Notes, 4 x 6, 10 Pack, 500 Sheets (50/Pad), Self Stick Notes with Lines, 6 Bright Assorted Colors, Post Memos, Strong Adhesive, 10 Pads

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CRG-YTYY-JP	8	8.59	55725	AMAZON CAPITAL SERVICES, INC	B0CNSNG5N9|Foshine-Rubber Bands size 16,elastic band beige size #16 rubber band 500pcs small rubber bands office supplies(2-1/2" x 1/16'')
4614	1KMM-3H33-6W	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09MD4MPTM|100 pcs 6 inch U-Shaped Landscape Staples and 10 pcs Fixing Gasket Sets, Garden Landscape Staples are Suitable for Outdoor Irrigation Hoses, Artificial Turf Nails, Fixed Fences and Tents, etc.
4614	1H3C-XQJQ-KG	9	56.99	55725	AMAZON CAPITAL SERVICES, INC	B07VG8B32X|Shuttle Art 304 Pack Washable Markers, 16 Assorted Colors Broad Line Conical Tip Large Markers Bulk with a Box, Bonus Caps, Home Classroom School Supplies for Toddlers Kids Adults Students Teachers
4614	1KP3-GLK3-3H	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1F5639R|FireSwan Crossover Athletic Shorts for Women 2 in 1 Flowy Running Shorts with Pockets Spandex Butterfly Workout Tennis Skorts White
4614	1K9P-9HVY-RT	9	15.88	55725	AMAZON CAPITAL SERVICES, INC	B07TSFWDZZ|Really Good Stuff Alphabet Arc Task Cards - 20 Task Cards
1994	14VX-FH69-HM	9	30.75	55725	AMAZON CAPITAL SERVICES, INC	B07B958QGH|Crayola Take Note Erasable Highlighters, Cool School Supplies, Chisel Tip Markers, 6 Count
1994	16TF-YMLX-1C	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07NRK69R5|Keebor Advanced Permanent Markers Fine Tip, 60 Pack Black Permanent Marker Set, Waterproof - Quick Drying, Office Supplies
1994	1QYF-C3XM-JK	9	68.07	55725	AMAZON CAPITAL SERVICES, INC	B0CQ76M413|EARLY EDU CENTRAL Magnetic Cubes 137-Piece Magnetic Blocks for Kids STEM Toys for Kids Sensory [amp] Educational Toys Montessori Toys Creative Play [amp] Mine Magnet World Set Ages 3-5 6-8
1994	1PX7-QXPR-6D	9	10.70	55725	AMAZON CAPITAL SERVICES, INC	B001FM66CI|Swingline Staples, Standard Staplers for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35108)
1994	1PX7-PX94-NF	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07PK62Y28|ZZTX Staple Remover Staple Puller Removal Tool for School Office Home 3 Pack
1994	1K9M-XQ9X-CK	9	20.89	55725	AMAZON CAPITAL SERVICES, INC	B07QM3GBP2|Pilot FriXion Clicker 0.7mm, Erasable Gel Pens, Fine Point, 6 Black [amp] 6 Blue (12 Pens)
1994	1L9M-4CHK-3Q	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09J24RW5F|Clear Soap Dispenser with Rust Proof Pump, Waterproof Labels (2 Pack,16 Oz), Soap Dispenser Bathroom, Plastic Hand Soap Dispenser, Dish Soap Dispenser for Kitchen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MD4-NK6T-14	9	13.94	55725	AMAZON CAPITAL SERVICES, INC	B0B8Z1V6RJ|Nicpro 6PCS Pastel Mechanical Pencil Set 0.9 mm, Cute Mechanical Pencils 0.9 with Comfort Grip with 12 Tube HB Lead Refill, 3 Eraser, 9 Eraser Refill for Student Writing, Drawing, Sketching- with Case
1994	1MPX-4GQL-YC	9	97.80	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH|SHARPIE Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
1994	1NG4-QFQ9-97	9	91.39	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets per Roll, 12 Rolls (2 Packs of 6), White
1994	1PPG-ML4X-DL	9	159.94	55725	AMAZON CAPITAL SERVICES, INC	B09BP7FW2G|Classroom Headphones With Microphone Bulk 10-Pack, Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Colored With Microphone)
1994	17XV-H7J7-41	9	111.71	55725	AMAZON CAPITAL SERVICES, INC	B0B6GR9JMD|Samsill 2 Pack Deluxe 24 Pocket Spiral Project Folder Organizer with 12 Dividers, Zipper Pouch, Customizable Front Cover, Erasable Write On Tabs in Fashion Colors, Plastic Folders with Pockets
1994	1C6J-4VJG-Y4	9	135.80	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
4614	1H3C-XQJQ-KG	10	14.49	55725	AMAZON CAPITAL SERVICES, INC	B089S9CXTS|Samsill Sheet Protectors, 8.5x11 Inch Page Protectors for 3 Ring Binder, Standard Weight, Clear Protector, Letter Size, Top Loading, Acid Free, 200 Pack
4614	1K9P-9HVY-RT	10	8.93	55725	AMAZON CAPITAL SERVICES, INC	B09WQ4B8LD|20 PCS Stretchy Fidget Toy,Colorful Stretchy Strings Fidget Toy,Sensory Fidget Worm Stretch Toys for Children's Day Gift,Kids,Adults,Boys,Girls,Stress Relief,Calming and Relaxing Present
4614	1KP3-GLK3-3H	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4PGDKNL|FireSwan Crossover Athletic Shorts for Women 2 in 1 Flowy Running Shorts with Pockets Butterfly Workout Tennis Skorts (Black S
4614	1KMM-3H33-6W	10	54.80	55725	AMAZON CAPITAL SERVICES, INC	B0C2VBZMH8|GoldOrcle 15-Tier Hanging Wall File Organizer with Hooks, Mesh Metal Wall Mounted File Folder Document Magazine Organizer Rack
1994	14VX-FH69-HM	10	39.77	55725	AMAZON CAPITAL SERVICES, INC	B07MVJD9SM|Mead Spiral Notebook, 24 Pack of 1-Subject College Ruled Spiral Bound Notebooks, Cute school Notebooks Pantone Colors, 70 Pages

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1994	16TF-YMLX-1C	10	51.90	55725	AMAZON CAPITAL SERVICES, INC	B081N6HMGH|MEEDEN Titanium White Acrylic Paint, Extra-Large 2L /67 oz Non-Toxic Rich Pigments Colors, Great-Value Titanium Paint Perfect for Acrylic Poured Paintings, Art Class, Wall Painting [amp] Painting Party
1994	16W4-H9CM-1Q	10	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9CDZ9BL|maxtek Magnetic Whiteboard Markers - 12 Count Colorful Fine Tip Dry Erase Markers with Eraser for Kids, Low Odor Thin Markers for Calendar Boards
1994	1PX7-PX94-NF	10	8.00	55725	AMAZON CAPITAL SERVICES, INC	B07V555T8C|Hybsk 2x3 Inch Color-Code Labels Fluorescent Green Sticker Rectangle 300 Labels Per Roll (Fluorescent Green)
1994	1PX7-QXPR-6D	10	66.70	55725	AMAZON CAPITAL SERVICES, INC	B00M382RJO|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 18-pack
1994	1K9M-XQ9X-CK	10	10.79	55725	AMAZON CAPITAL SERVICES, INC	B07VXGD3Y3|Amazon Basics Stapler Value Pack Including Staples and Staple Remover, 3 Pack, Black
1994	1L9M-4CHK-3Q	10	18.10	55725	AMAZON CAPITAL SERVICES, INC	B0B721YHKC|ZEISS Pre-Moistened Lens Cleaning Wipes with 70% Alcohol, 250 Count
1994	1MPX-4GQL-YC	10	104.45	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1994	1PPG-ML4X-DL	10	35.43	55725	AMAZON CAPITAL SERVICES, INC	B09H7SS16L|Crayola Colors of the World Skin Tone Colored Pencils Classpack (240ct), Bulk Colored Pencils for Classrooms, Teacher Supplies, Gifts
1994	1NG4-QFQ9-97	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09V82DHJ5|7pc HSS Circular Saw Blades with 1/8" Shank Cutting Wheel Set Rotary Tools for Wood Metal DIY Craft
1994	1C6J-4VJG-Y4	10	84.90	55725	AMAZON CAPITAL SERVICES, INC	B088PP8MPY|Binder Clips, 100 Pcs Binder Clips Assorted Sizes, Large, Medium, Small, Mini Binder Clips Combination, Can Meet Most of The Daily Needs
1994	17XV-H7J7-41	10	18.68	55725	AMAZON CAPITAL SERVICES, INC	B0C5T2VS21|AIMAXINKE Strongest Large Door Stopper - Heavy Duty Tall Door Stop Wedge Door Stoppers for Bottom of Door, Tall up to 2.6 In Doorstop Zinc Alloy and Silicone Made Suits Any Heavy Door Any Smooth Floor
4614	1KMM-3H33-6W	11	39.59	55725	AMAZON CAPITAL SERVICES, INC	B0C4DRFDXH|SVOPY Acrylic Sign Stand Holder - 8.5x11 Inches Plastic Acrylic Literature Holders, 12 Pack Sign Holders Suit for Flyer, Magazine, Pamphlet, Booklet Display
4614	1H3C-XQJQ-KG	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08CZKZTJK|HOME MASTER HARDWARE 25 Pack 5-3/4 inch Pulls Gate Pull Door Handle Metal Drawer Handles for Kitchen Cabinets Furniture Wardrobe Zinc Plated

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1KP3-GLK3-3H	11	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDWTCV72|HeyNuts Focus Running Shorts for Women, Mid Waisted Athletic Shorts with Liner Workout Shorts with Zipper Pocket 4'' Black XL(14)
4614	1K9P-9HVY-RT	11	10.92	55725	AMAZON CAPITAL SERVICES, INC	B0BD3ZWLMD|Kitchen Timer Magnetic Classroom Timer for Kids, Rotation Countdown Countup Timer Large LED Display with Volume [amp] Brightness Adjustable for Cooking/Exercise, Easy to Use Even for Seniors or Children
1994	14VX-FH69-HM	11	89.95	55725	AMAZON CAPITAL SERVICES, INC	B091H3H51L|BESIGN LSX5 Aluminum Laptop Stand, Ergonomic Adjustable Notebook Stand, Riser Holder Computer Stand Compatible with Air, Pro, Dell, HP, Lenovo More 10-14" Laptops (Black)
1994	16TF-YMLX-1C	11	48.50	55725	AMAZON CAPITAL SERVICES, INC	B081N6S5KW|MEEDEN Black Acrylic Paint, Extra-Large 2L /67 oz Non-Toxic Rich Pigments Colors, Great-Value Black Paint Perfect for Acrylic Poured Paintings, Art Class, Wall Painting [amp] Painting Party
1994	1PX7-PX94-NF	11	119.36	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ|Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1994	1PX7-QXPR-6D	11	13.47	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, 30 count, Orange
1994	1K9M-XQ9X-CK	11	64.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1994	1MD4-NK6T-14	11	7.96	55725	AMAZON CAPITAL SERVICES, INC	B0C1YF2GV9|HABGP 9 Pcs Manilla Folders 8.5 x 11 Inch, 1/3-Cut Tab Colored File Folders Letter Size, Plastic Folders Aesthetic, School Business Office Manila Folders for Documents Paper
1994	1MPX-4GQL-YC	11	33.96	55725	AMAZON CAPITAL SERVICES, INC	B09FYWQ44L|Assark Glue Gun, Mini Hot Glue Gun Kit with 30 Glue Sticks for School Crafts DIY Arts Quick Home Repairs, 20W (Blue)
1994	1NG4-QFQ9-97	11	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09V8DQCQ2|Merino Wool Roving, Extra Fine Combed Top, Color Snow, 19 Micron, Perfect for Felting Projects, 100% Pure Wool, Made in Italy
1994	1C6J-4VJG-Y4	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08FM1GHXW|15FT USB C to USB C Cable 100W, Type C Fast Charging, Long Braided, Charger Cord Compatible with Samsung Galaxy S21 S20,Note 10/20,Google 4a/4/3 XL,MacBook Pro/Air,iPad Pro/Air, Dell XPS,Moto G7 Plus

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4614	1K9P-9HVY-RT	12	8.91	55725	AMAZON CAPITAL SERVICES, INC	B0BLNYM1XK|14pcs Dyslexia Tools for Kids Guided Reading Strips Tools Colored Highlighter 8pcs Overlay Strips with 6pcs Finger Rings Colorful Reading Bookmark Children ADHD Finger Trackers
4614	1H3C-XQJQ-KG	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08F2GH8JP|Audio Mic Extension Cable 30Ft,3.5mm Aux Headphone Extender 4-Pole Jack Plug Extension Lead Stereo Male to Female Braided Cord for Headset,TV,Laptop,Phone,Switch Lite,Car,PS4,Xbox and More(30Ft/10M)
4614	1KMM-3H33-6W	12	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN6G9T31|Foxlang 8x2x1.5ft Galvanized Raised Garden Bed with Plant Stakes,Outdoor Planter Box Metal Patio Kit Planting Bed for Vegetables Flowers Herb,Grey
4614	1KP3-GLK3-3H	12	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDWTX5WF|HeyNuts Focus Running Shorts for Women, Mid Waisted Athletic Shorts with Liner Workout Shorts with Zipper Pocket 4'' Black XS(0/2)
1994	14VX-FH69-HM	12	315.68	55725	AMAZON CAPITAL SERVICES, INC	B09R848N24|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (561WL VAD 6PK), Large White Lined Premium Self Stick Flip Chart Paper
1994	16TF-YMLX-1C	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08FSL26DY|AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored Pencils, Auto Stop, Super Sharp [amp] Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home-Black
1994	1PX7-PX94-NF	12	168.00	55725	AMAZON CAPITAL SERVICES, INC	B082PMZQKY|SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 36 Count
1994	1PX7-QXPR-6D	12	6.04	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1994	1K9M-XQ9X-CK	12	18.86	55725	AMAZON CAPITAL SERVICES, INC	B0876VM4KH|BOMEI PACK 48 Rolls Crystal Clear Transparent Tape, Stationery Tape Refills Rolls for Dispenser, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home
1994	1MD4-NK6T-14	12	32.02	55725	AMAZON CAPITAL SERVICES, INC	B0C5FZCGXM|Pendaflex Two-Tone Color File Folders Letter Size - 100 Pack of 12 Assorted Colors Folders for Documents - 1/3-Cut Tabs
1994	1NG4-QFQ9-97	12	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0B14WHCS6|Ballinger Black Craft Feathers Bulk - 120Pcs 6-8 Inch Real Goose Feathers for DIY Halloween Decorations, Jewelry,Cosplay and Clothing Accessories

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MPX-4GQL-YC	12	43.86	55725	AMAZON CAPITAL SERVICES, INC	B09MWP45X2|Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70 Sheets/Pad, Amazon Exclusive Bright Color Collection, Aqua Splash, Acid Lime, Tropical Pink and Iris Infusion
1994	1C6J-4VJG-Y4	12	124.90	55725	AMAZON CAPITAL SERVICES, INC	B08JX2H3D7|Westcott Titanium Bonded Scissors, Soft Handle, 8", Straight, Gray/Yellow, 4-Pack
4614	1H3C-XQJQ-KG	13	37.90	55725	AMAZON CAPITAL SERVICES, INC	B09CQ5T738|Cordless Hot Melt Glue Gun - USB Rechargeable 2600mAh Wireless Glue Gun with 30pcs Mini Glue Sticks - Battery Operated [amp] Charger Hot Glue Gun Kit for Crafts DIY Arts Home Repairs
4614	1KMM-3H33-6W	13	42.29	55725	AMAZON CAPITAL SERVICES, INC	B0CQPBKB67|Aurelema Seed Starter Trays with Heat Mat, 4 Pack 160 Cell Seediing Starter Kit with Humidity Domes, Seed Germination Trays for Indoor Gardening Plant Seeds Growing Starting Cloning
4614	1KP3-GLK3-3H	13	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDWTXPYQ|HeyNuts Focus Running Shorts for Women, Mid Waisted Athletic Shorts with Liner Workout Shorts with Zipper Pocket 4'' Black S(4/6)
4614	1K9P-9HVY-RT	13	12.50	55725	AMAZON CAPITAL SERVICES, INC	B0BQHKX8NR|The Not-So-Lazy Schwa (Phonics Read-Alouds Series)
1994	14VX-FH69-HM	13	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLZSXSFG|Graph Paper, Loose Leaf Graph Paper, 5 x 5 Squares Per Inch Quad Ruled Graph Paper, 10.5 x 8 Graphing Paper, 56 gsm, 150 Per Pack, 900 Sheets (6 Pack)
1994	16TF-YMLX-1C	13	33.00	55725	AMAZON CAPITAL SERVICES, INC	B08K9CP7FP|Skywin Plastic Stackable Storage Bins for Pantry - 4-Pack Black Stackable Bins For Organizing Food, Kitchen, and Bathroom Essentials
1994	17KG-TJK6-3N	13	13.49	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX|Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 Fl Oz (Pack of 6)
1994	1PX7-QXPR-6D	13	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1994	1PX7-PX94-NF	13	23.75	55725	AMAZON CAPITAL SERVICES, INC	B085XHRFHD|SUNEE 100 Sheets Certificate Papers - Blank Gold Foil Border, Letter Size 8.5x11 for Diploma, Certificates, Participation Awards, Document Cardstock Paper and Inkjet Printer Friendly
1994	1MD4-NK6T-14	13	4.97	55725	AMAZON CAPITAL SERVICES, INC	B0CC4PB7NX|9 Pack Lined Sticky Notes 3x3 Bright Colors Self-Stick Note Pads with Line, 9 Colors Bulk Sticky Memo Pad for School, Office, Meeting
1994	1MPX-4GQL-YC	13	66.10	55725	AMAZON CAPITAL SERVICES, INC	B09VT736W9|10 Pieces Stapler for Desk Staplers Bulk with 6000 Staples Office Stapler 25 Sheet Capacity Staplers Pack for School Office (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NG4-QFQ9-97	13	25.07	55725	AMAZON CAPITAL SERVICES, INC	B0C2D1ZH9M|Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable, 200 Count
1994	1C6J-4VJG-Y4	13	20.66	55725	AMAZON CAPITAL SERVICES, INC	B08KZGT258|12FT Long Power Strip Surge Protector - with 6 Outlets 2 USB Ports, Heavy-Duty Braided Extension Cord, Flat Plug, 900 Joules, 15A Circuit Breaker, Wall Mount for Home Office (2 Pack)
4614	1K9P-9HVY-RT	14	5.95	55725	AMAZON CAPITAL SERVICES, INC	B0BVNSDG2W|nobasco Squishies, 28 Pack Mochi Squishy Toys - Kawaii Cat Squishys Slow Rising Animals - Party Favors, Goodie Bag, Birthday Gifts, Mini Squishies Stress Reliever Toy Pack
4614	1H3C-XQJQ-KG	14	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09YT34J8W|1PCS Premium Aluminum Foil Tape, Heavy Duty Silver Duct Metal Tapes, High Temperature Adhesive Insulation Tape, Thermal Aluminum Tape for Ductwork, Dryer Vents HVAC Pipe Sealing (2" x65FT,3.9mil)
4614	1KP3-GLK3-3H	14	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDWWP1CV|HeyNuts Focus Running Shorts for Women, Mid Waisted Athletic Shorts with Liner Workout Shorts with Zipper Pocket 4'' Black L(12)
1994	16TF-YMLX-1C	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09PYH398Z|MTLEE 14 Boxes 140 Pieces Mini Quick Fix Sewing Kit Easy Pre Threaded Needle Kit Basic Personal Sewing Kit Plastic Threaded Needle Holder Small Home Travel Sewing Box with Pin Button, Assorted Colors
1994	1PX7-QXPR-6D	14	24.99	55725	AMAZON CAPITAL SERVICES, INC	B089NL8QMN|Small Glass Desktop Whiteboard Dry-Erase-Board - Computer Keyboard Stand White Board Surface Pad with Drawer, Desk Organizers with Accessories for Office, Home, School Supplies
1994	1PX7-PX94-NF	14	269.64	55725	AMAZON CAPITAL SERVICES, INC	B08PFJCZJN|Sharpie S-Gel | Gel Pens | Medium Point (0.7mm) | Blue Ink | 12 Count
1994	1K9M-XQ9X-CK	14	21.69	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low Odor Dry Erase Markers, Chisel Tip, Fashion Assorted Colors, 36 Count
1994	1MD4-NK6T-14	14	31.88	55725	AMAZON CAPITAL SERVICES, INC	B0CHNXC87V|WOWBOX 25 PCS Plastic Drawer Organizer Set, Desk Drawer Divider Organizers and Storage Bins for Makeup, Jewelry, Gadgets for Kitchen, Bedroom, Bathroom, Office, Purple
1994	1MPX-4GQL-YC	14	68.44	55725	AMAZON CAPITAL SERVICES, INC	B0CC9XL4DQ|Oxford Loose Leaf Paper College Ruled - 1000 Pack - 8 x 10.5 Inches - 3-Hole Punched Filler Paper for Adults, School Students, Kids - Perfect for Binder Paper and College Ruled Notebook Paper

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1994	1NG4-QFQ9-97	14	15.18	55725	AMAZON CAPITAL SERVICES, INC	B0CCP33949|Broom and Dustpan Set Yellow- Dustpan with Broom Combo Set Perfect for Home, Office, and More
1994	1C6J-4VJG-Y4	14	69.90	55725	AMAZON CAPITAL SERVICES, INC	B09BVCDWZV|8 Pads Lined Sticky Notes 4x4 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,50 Sheets/Pad
4614	1CR6-J6GJ-NJ	15	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDWWR4NT|HeyNuts Focus Running Shorts for Women, Mid Waisted Athletic Shorts with Liner Workout Shorts with Zipper Pocket 4'' Black M(8/10)
4614	1K9P-9HVY-RT	15	8.93	55725	AMAZON CAPITAL SERVICES, INC	B0BW3HR3Q1|Cut And Paste Activity Book For Kids: Sentence Building Activities - Simple Sentence Writing: Common Core ELA Standards (Sentence Building Books For Kids)
4614	1H3C-XQJQ-KG	15	29.91	55725	AMAZON CAPITAL SERVICES, INC	B0BBKJN1VK|Grommet Kit NEU MASTER, Grommet Tool Kit 3/8 Inch Grommets Eyelet Plier Set with 500pcs Eyelets, Handheld Eyelet Kit Hole Punch Pliers Grommet Press Kits for Fabric Tarps Leather (10mm Grommets)
1994	16TF-YMLX-1C	15	19.97	55725	AMAZON CAPITAL SERVICES, INC	B09QH3HP1D|L3 Level 3 Nitrile Gloves - Professional Heavy Duty Disposable Gloves - Latex Free - Fits Snug - Box of 100
1994	1PX7-PX94-NF	15	76.41	55725	AMAZON CAPITAL SERVICES, INC	B09HC8NL9C|100 Pack 8x4.75x10 Inch Medium Plain Natural Paper Bags with Handles Bulk, Oikss Kraft Bags for Birthday Party Favors Grocery Retail Shopping Business Goody Craft Gift Bags Sacks (Brown 100 PCS Count)
1994	1PX7-QXPR-6D	15	51.96	55725	AMAZON CAPITAL SERVICES, INC	B09GWBJ97Y|Oxford Index Cards, 500 Pack, 4x6 Index Cards, Blank on Both Sides, White, 5 Packs of 100 Shrink Wrapped Cards (40177)
1994	1K9M-XQ9X-CK	15	42.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1994	1MD4-NK6T-14	15	34.87	55725	AMAZON CAPITAL SERVICES, INC	B0CHQYZ5TT|ShelfShaper Clear Plastic Storage Bins with Labels and Marker, Perfect for Kitchen Organization or Pantry Organization and Storage, Medium Fridge Organizer and Cabinet Organizers Storage Bins
1994	1C6J-4VJG-Y4	15	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQMJPGBC|Comix 12-Pack Durable One-Touch 3 Ring View Binders, 1" Slant D Ring Binder, Hold US Letter Size Paper (White)
4614	1H3C-XQJQ-KG	16	13.76	55725	AMAZON CAPITAL SERVICES, INC	B0BJTK354M|CanKing Black Bungee Cords with Hooks 20 inch 2 Pcs

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4614	1K9P-9HVY-RT	16	12.05	55725	AMAZON CAPITAL SERVICES, INC	B0BX2GWX5R|Kakalote 16Pcs Finger Focus Highlighter,Dyslexia Tools for Kids,Guided Reading Strip,with 6 Removable Rings,Pointer Highlighter Kids ADHD Tool,Colored Overlays for Reading,Reading Tools(Mix Color)
1994	17KG-TJK6-3N	16	18.12	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets per Roll, 12 Rolls (2 Packs of 6), White
1994	16TF-YMLX-1C	16	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09SQ2HVSC|Estako Velvet Chenille Blanket amigurumi Yarn for Crocheting and Knitting Super Bulky 100 gr (132 yds) (1730 - Mustard))
1994	1PX7-QXPR-6D	16	44.95	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1994	1PX7-PX94-NF	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ|Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing
1994	1C6J-4VJG-Y4	16	194.88	55725	AMAZON CAPITAL SERVICES, INC	B0BVQBQJ8R|Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 1200 Count Classroom Bulk Pack
4614	1H3C-XQJQ-KG	17	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7V44B4N|Yeaqee 20 Pcs Paint Roller 4'' Foam Paint Roller with Roller Frame High Density Cover Refills Small Paint Roller Mini Paint Roller Tool for Home Painting, Doors, Cabinets, DIY Projects, Repair Room
4614	1K9P-9HVY-RT	17	18.76	55725	AMAZON CAPITAL SERVICES, INC	B0BYRDXTXX|180 Days of Reading for Second Grade, 2nd Edition - Daily Reading Workbook for Classroom and Home, Reading Comprehension and Phonics Practice, School ... Challenging Concepts (180 Days of Practice)
1994	16TF-YMLX-1C	17	46.02	55725	AMAZON CAPITAL SERVICES, INC	B09VYH9MS3|Lily Sugar'N Cream Super Size Hot Orange Yarn - 6 Pack of 113g/4oz - Cotton - 4 Medium (Worsted) - 200 Yards - Knitting/Crochet
1994	1PX7-PX94-NF	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZTK8WCK|LAZGOL Permanent Markers Bulk, 32 Pack Black Permanent Marker Set, Fine Tip, Waterproof Markers, Premium Smear Proof Pens,
1994	1PX7-QXPR-6D	17	50.89	55725	AMAZON CAPITAL SERVICES, INC	B0BJYRN7G3|CREGEAR Sticky Easel Pad, Flip Chart Paper 25 x 30 Inches, 30 Sheets/Pad, 3 Pads, Large Easel Paper for Teachers, Large Self-Stick Flip Chart Paper with Sticky Back for Whiteboard
1994	1K9M-XQ9X-CK	17	14.69	55725	AMAZON CAPITAL SERVICES, INC	B09MWP45X2|Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70 Sheets/Pad, Amazon Exclusive Bright Color Collection, Aqua Splash, Acid Lime, Tropical Pink and Iris Infusion

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1C6J-4VJG-Y4	17	29.65	55725	AMAZON CAPITAL SERVICES, INC	B0C4NKLSVW|(8 Pack) Lined Sticky Notes 4X6 in Post, 8 Bright Colors Large Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive,Sticky Notes Lined for Office, Home, School, 40 Sheets/pad
4614	1H3C-XQJQ-KG	18	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFQJ9834|Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 360 Count Bulk Pack
4614	1K9P-9HVY-RT	18	21.34	55725	AMAZON CAPITAL SERVICES, INC	B0BYRNK37Y|180 Days of Reading for First Grade, 2nd Edition - Daily Reading Workbook for Classroom and Home, Reading Comprehension and Phonics Practice, School ... Challenging Concepts (180 Days of Practice)
1994	16TF-YMLX-1C	18	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPHLVMGP|400 Sheets Glossy Double Sided Photo Paper 54lbs 9.5Mil 200Gsm Picture Paper Glossy Photo Paper for Inkjet Printing Printer Making Photo Calender Greeting Card Art Printing (8.5 x 11 inches)
1994	1PX7-QXPR-6D	18	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0CH4Y6XMM|Scissors Bulk black 6-Pack, All Purpose Scissors Stainless Steel Sharp Scissors for Office Home General Use Craft Supplies, High/Middle School Classroom Class Older Kids Scissor Set, Right/Left
1994	1PX7-PX94-NF	18	26.69	55725	AMAZON CAPITAL SERVICES, INC	B0B4214B5N|Amazon Brand - Presto! Flex-a-Size Paper Towels, 128 Sheet Family Roll, 16 Rolls (2 Packs of 8), Equivalent to 40 Regular
1994	1K9M-XQ9X-CK	18	41.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZZPYR2C|Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)
4614	1K9P-9HVY-RT	19	19.85	55725	AMAZON CAPITAL SERVICES, INC	B0C6MJW2LQ|Robot Fidget Spinners Transformable Fingertip Gyro Chain Toy Fidget Sensory Toys Deformable DIY Stress Relief Fidget Toy Adults Pinata Goodie Bag Birthday School Gift (24 Pcs)
1994	16TF-YMLX-1C	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWMMVMN2|Ultra Fine Glitter 36 Assorted Colors Set, Holographic Glitter Powder for Tumblers, Slime Epoxy Resin Arts and Crafts Glitter, Iridescent Cosmetic Glitter for Body Nail Face Hair Eyeshadow Makeup
1994	1PX7-PX94-NF	19	32.13	55725	AMAZON CAPITAL SERVICES, INC	B0C5FZCGXM|Pendaflex Two-Tone Color File Folders Letter Size - 100 Pack of 12 Assorted Colors Folders for Documents - 1/3-Cut Tabs
1994	1K9M-XQ9X-CK	19	29.94	55725	AMAZON CAPITAL SERVICES, INC	B0BNNVT2VH|Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial Cleaning Wipes, contains x2 Lemon [amp] Lim Blossom, Crisp Linen, Mango [amp] Hibiscus, 80 Count (Pack of 4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1K9P-9HVY-RT	20	9.92	55725	AMAZON CAPITAL SERVICES, INC	B0CB4CZ41L|NEEW 12 Pack Mini Finger Basketball Shooting Game, Party Favors Basketball Party Decorations Mini Handheld Desktop Table Classroom Rewards, Carnival Prizes for Kids
4614	1K9P-9HVY-RT	21	8.92	55725	AMAZON CAPITAL SERVICES, INC	B0CFD6ZXVM|AZEN 30 Pcs Pull Back Cars Party Favors for Kids 4-8 8-12, Mini Vehicles Toy Bulk, Party Favor Race Cars Toys, Goodie Bag Stuffers for Birthday Party
Total for check number 235641			15,409.58			
Check Number 235642						
1994	1377633	2	11,544.96	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES - BLUEBONNET ES
1994	1377634	3	3,097.50	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES - HILLWOOD MS
1994	1377634	4	3,045.18	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES - HILLWOOD MS
1994	1377635	5	5,617.50	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES - ATHLETIC COMPLEX
1994	1377635	6	4,289.88	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES - ATHLETIC COMPLEX
Total for check number 235642			27,595.02			
Check Number 235643						
4614	HMS MAR 24	0	132.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 235643			132.00			
Check Number 235644						
4614	TCHS MAR 24	0	36.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
4614	TSMS MAR 24	0	207.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
4614	TSMS NOV23JA	0	184.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
4614	TSMS JANFEB	0	368.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
4614	TSMS FEB 24	0	69.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 235644			864.00			
Check Number 235645						
1994	641722	1	5,850.00	66004	BELL'S MUSIC SHOP, INC.	VB30512SBC EASTMAN VB30512SBC STEP UP 1/2 BASS OUTFIT
1994	641883	1	750.00	66004	BELL'S MUSIC SHOP, INC.	BB301F EASTMAN BB301F BASS BOWS, FRENCH
1994	M645825	1	93.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	641883	2	350.00	66004	BELL'S MUSIC SHOP, INC.	BC30134 EASTMAN BC30134 CARBON FIBER BOWS- CELLO 3/4
1994	641882	8	5,280.00	66004	BELL'S MUSIC SHOP, INC.	VL40144SBC EASTMAN VL40144SBC STEP UP 4/4 VIOLIN OUTFIT-ROMANIAN IVAN DUNOV
Total for check number 235645			12,323.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235646						
4614	TSMS MAR 24	0	63.00	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
Total for check number 235646			63.00			
Check Number 235647						
4614	A333817	0	260.00	68241	MARK BLAIR	FRHS SOFTBALL 4/5/24
Total for check number 235647			260.00			
Check Number 235648						
4614	RO# 96732	1	330.00	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES AS NEEDED
1994	RO#96597	1	139.53	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES DISTRICT WIDE.
1994	RO96597	1	203.45	82333	CBH RUFE SNOW, LLC	G/P VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 235648			672.98			
Check Number 235649						
6804	90090	1	475.00	79993	CBD COMMUNICATIONS INC	6504 RED CAT 6 CABLE. PLENUM
6804	90090	2	27.00	79993	CBD COMMUNICATIONS INC	18/2 STR UNSHLD CMP
6804	90090	3	150.00	79993	CBD COMMUNICATIONS INC	24 VOLT STEP DOWN TRANSFORMERS
6804	90090	4	2,400.00	79993	CBD COMMUNICATIONS INC	LABOR FOR INSTALLATION FOR ABOVE LISTED MATERIAL (INCLUDES TESTING AND DOCUMENTATION)
6804	90090	5	1,100.00	79993	CBD COMMUNICATIONS INC	EQUIPMENT RENTAL
Total for check number 235649			4,152.00			
Check Number 235650						
4614	HMS MAR 24	0	90.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
4614	PHIS MAR 24	0	30.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 235650			120.00			
Check Number 235651						
4614	723582	0	10.00	83528	BRAYDEN CRAWFORD	REF MEDIEVAL TI809057
Total for check number 235651			10.00			
Check Number 235652						
4614	TROPHY35	1	0.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ADDITIONAL TROPHY
4614	TROPHY35	2	0.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 235652			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235653						
1994	A328881	0	170.00	43811	PAUL DERENGOWSKI	TCHS SOFTBALL 4/2/24
Total for check number 235653			170.00			
Check Number 235654						
8654	KHS 4/5/24	1	54.00	64868	DEVIVO GROUP, INC.	HOUSE SALAD
8654	KHS 4/5/24	2	104.00	64868	DEVIVO GROUP, INC.	CHICKEN WITH GRAPES
8654	KHS 4/5/24	3	10.00	64868	DEVIVO GROUP, INC.	VEGGIE MEDLEY
8654	KHS 4/5/24	4	40.00	64868	DEVIVO GROUP, INC.	BAR & BROWNIE TRAY
8654	KHS 4/5/24	5	22.00	64868	DEVIVO GROUP, INC.	PEACH TEA
8654	KHS 4/5/24	6	11.00	64868	DEVIVO GROUP, INC.	UNSWEET TEA
8654	KHS 4/5/24	7	30.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
Total for check number 235654			271.00			
Check Number 235655						
1994	A325476	0	170.00	83530	ROBERT DIESEL	TCHS BASEBALL 4/4/24
Total for check number 235655			170.00			
Check Number 235656						
8654	0031	1	600.00	83497	DWAYLON WHITMORE	DJ SERVICES FOR 4/20 PROM EVENT
Total for check number 235656			600.00			
Check Number 235657						
1994	A314534	0	170.00	63925	DANIEL DURANY	CHS SOFTBALL 4/8/24
Total for check number 235657			170.00			
Check Number 235658						
1994	A321404	0	105.00	48324	JEREMY DUTTON	CHS BASEBALL 4/5/24
Total for check number 235658			105.00			
Check Number 235659						
1994	1002400878	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	STUDENT REGISTRATION FOR REGIONAL SPELLING BEE ON MARCH 22, 2024, 8:00 AM - 12:00 PM AT REGIONAL 11
Total for check number 235659			75.00			
Check Number 235660						
1994	8700022951	1	1,225.00	78015	EUROFINS XENCO LLC	JOB NO. J25479-1 PB DRINKING WATER ON 3/21/2024 200.8 - TOTAL RECOVERABLE LEAD - 200.8 DW
Total for check number 235660			1,225.00			
Check Number 235661						
4614	ISMS-KISD 92	1	40.00	46189	GAIL LYNN JAMES	FINAL INVOICE FOR LOSS OR DAMAGE TO COSTUME USED IN MACBETH 1 ACT
Total for check number 235661			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235662						
1994	A328880	0	170.00	83483	DARREN FARRIS	TCHS SOFTBALL 4/2/24
Total for check number 235662			170.00			
Check Number 235663						
4614	ISMS MAR 24	0	110.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 235663			110.00			
Check Number 235664						
1994	A328541	0	170.00	78666	MICHAEL NORMAN FORGET JR	FRHS BASEBALL 4/11/24
1994	A328512	0	170.00	78666	MICHAEL NORMAN FORGET JR	FRHS BASEBALL 3/27/24
Total for check number 235664			340.00			
Check Number 235665						
1994	368841	1	39.00	82256	FORT WORTH FLORAL LLC	QTY 4 @ 9.75 EA SPIDERS-GREEN-NEED 33 STEMS
1994	368841	2	34.50	82256	FORT WORTH FLORAL LLC	QTY 3 @ 11.50 EA BELLS OF IRELAND-NEED 22 STEMS
1994	368841	3	38.85	82256	FORT WORTH FLORAL LLC	QTY 3 @ 12.95 EA GREEN TRICK-NEED 22 STEMS
1994	368841	4	16.25	82256	FORT WORTH FLORAL LLC	QTY 25 @ .65 EA CARNS-025 GREEN-NEED 22 STEMS
1994	368841	5	17.85	82256	FORT WORTH FLORAL LLC	QTY 3 @ 5.95 EA GALEX LEAVES-NEED 22 STEMS
1994	368841	6	11.90	82256	FORT WORTH FLORAL LLC	QTY 2 @ 5.95 EA POMS-GREEN BUTTONS-NEED 11 STEMS
1994	368841	7	12.95	82256	FORT WORTH FLORAL LLC	DELIVERY
Total for check number 235665			171.30			
Check Number 235666						
4614	HMS MAR 24	0	120.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
Total for check number 235666			120.00			
Check Number 235667						
1994	300336	1	150.00	63079	PERUNA GLASS, INC	CHIP REPAIR LABOR FOR WHITE FLEET VEHICLE QTY 1 @ 150.00
Total for check number 235667			150.00			
Check Number 235668						
7704	KISD ACT. ST	1	3,150.00	49264	GLICKSMAN CONSULTING LLC	PROPOSAL FOR ACTUARIAL STUDY FOR WORKERS COMP
Total for check number 235668			3,150.00			
Check Number 235669						
1994	26033	1	173.85	77796	GLOBAL VENDING GROUP INC	INCY TOKENS 100 CT
Total for check number 235669			173.85			
Check Number 235670						
1994	A328870	0	105.00	82232	NICHOLAS RUSSELL GONZALES	TCHS BASEBALL 4/2/24
Total for check number 235670			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235671						
1994	A321403	0	170.00	70499	SCOTT GOODRIDGE	CHS BASEBALL 4/4/24
Total for check number 235671			170.00			
Check Number 235672						
4614	TSMS FEB 24	0	204.75	82961	THOMAS GOSNELL	FINE ARTS SCHOLARSHIP
Total for check number 235672			204.75			
Check Number 235673						
4614	BCIS 5/21/24	1	2,725.00	70501	PPW ROANOKE, LLC	DEPOSIT FOR BCI 6TH GRADE BOAT RACES AT HAWAIIAN FALLS
Total for check number 235673			2,725.00			
Check Number 235674						
1994	A321402	0	170.00	83526	SALOMON HERDIA	CHS BASEBALL 4/4/24
Total for check number 235674			170.00			
Check Number 235675						
4614	TMIS FEB 24	0	106.00	83469	JIWOONG HYUN	FINE ARTS SCHOLARSHIP
4614	TMIS MAR 24	0	90.00	83469	JIWOONG HYUN	FINE ARTS SCHOLARSHIP
Total for check number 235675			196.00			
Check Number 235676						
1994	82376765	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	82376765	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	82376765	2	5,813.42	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	82376765	2	50,357.38	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	82376765	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 235676			104,627.87			
Check Number 235677						
1994	A325603	0	150.00	83344	KHAOPHONE INTHAVONG	VRMS SOCCER 4/11/24
Total for check number 235677			150.00			
Check Number 235678						
4614	KHS MAR 24	1	42.00	65230	AMANDA M KANA	PRIVATE LESSON SCHOLARSHIP
Total for check number 235678			42.00			
Check Number 235679						
8654	KHS APR 24	1	101.98	83350	YESI NOYOLA	MEXICAN CANDY & TREATS
Total for check number 235679			101.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235680						
1994	A328543	0	150.00	67331	JEFFREY KAYS	FRHS SOCCER 4/11/24
Total for check number 235680			150.00			
Check Number 235681						
1994	A328544	0	150.00	83517	MICHAEL SEAN KAYS	FRHS SOCCER 4/11/24
Total for check number 235681			150.00			
Check Number 235682						
1994	A321243	0	170.00	59091	KEITH ALLEN KING	KHS SOFTBALL 4/8/24
Total for check number 235682			170.00			
Check Number 235683						
1994	208	1	4,500.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 12/4/23 - 5/23/24. STUDENTS SCHOOL DAYS ONLY. NO HOLIDAYS OR PD DAYS.
2244	181	1	6,337.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
Total for check number 235683			10,837.50			
Check Number 235684						
4614	723621	0	58.00	76342	MISTY LAWSON	REF SIXFLAG TRI747260
Total for check number 235684			58.00			
Check Number 235685						
1994	A321405	0	105.00	78710	ERIK LOEFFELHOLZ	CHS BASEBALL 4/5/24
Total for check number 235685			105.00			
Check Number 235686						
8654	0035	1	799.99	83508	LAMAR QUINN	3 HOUR BOOKING OF 360 CAMERA BOOTH
Total for check number 235686			799.99			
Check Number 235687						
1994	A313442	0	170.00	51585	LAWRENCE LYNCH	FRHS SOFTBALL 4/5/24
Total for check number 235687			170.00			
Check Number 235688						
4614	KISD 3/30/24	1	350.00	83510	JEFF MACMULLEN	CONTRACTED SERVICE FOR AN ADJUDICATOR FOR YOUNG ARTIST VOCAL COMPETITION.
Total for check number 235688			350.00			
Check Number 235689						
1994	HMS 4/13/24	1	181.86	72540	RT PIZZA CONCEPTS SO-HI,LLC	14 CHEESE PIZZAS
1994	HMS 4/13/24	2	42.14	72540	RT PIZZA CONCEPTS SO-HI,LLC	14 PEPPERONI PIZZAS
1994	HMS 4/13/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	HMS 4/13/24	4	20.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 235689			248.99			
Check Number 235690						
1994	A314533	0	170.00	78897	ENRIQUE G. MARQUEZ	CHS SOFTBALL 4/8/24
Total for check number 235690			170.00			
Check Number 235691						
4614	2396	1	250.00	82845	MARK MCGAHEY	CLINICIAN
Total for check number 235691			250.00			
Check Number 235692						
1994	8595596	1	6,240.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT $312 PER DAY FOR 40 DAYS FROM FEBRUARY 1, 2024 - MARCH 29, 2024 FOR STUDENT H.O.
1994	8595596	1	6,240.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT $312 PER DAY FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A.
1994	8595596	2	11,720.00	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT AT $586 PER DAY FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A.
1994	8595596	2	5,860.00	73139	MERAKEY ALLOS	STUDENT ONE TO ONE SUPPORT AT $293 PER DAY FOR 40 DAYS FROM FEBRUARY 1, 2024 - MARCH 29, 2024 FOR STUDENT H.O.
1994	8595596	3	296.00	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT $148 PER HOUR (30 MINS/WEEK INDIRECT FROM FEBRUARY 1, 2024 THROUGH MARCH 29, 2024 FOR STUDENT H.O.
1994	8595596	3	888.00	73139	MERAKEY ALLOS	BCBA CONSULT AT $148/HR FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A. UP TO 8 HRS/MO DEC-FEB; UP TO 6 HRS/MO MARCH-MAY; UP TO 3 HRS/MO JUNE-JULY.
1994	8595596	4	104.50	73139	MERAKEY ALLOS	SPEECH THERAPY AT $104.50/HR FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A. 30 MINS INDIRECT X1 & 20 MINS DIRECT 5 X PER 6 WEEKS X 3
Total for check number 235692			31,348.50			
Check Number 235693						
4614	TSMS MAR 24	0	189.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 235693			189.00			
Check Number 235694						
1994	A328535	0	105.00	71377	COURTNEY MIMS	FRHS BASEBALL 4/10/24
1994	A328871	0	105.00	71377	COURTNEY MIMS	TCHS BASEBALL 4/2/24
Total for check number 235694			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235695						
1994	211807	1	696.31	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 235695			696.31			
Check Number 235696						
1994	A326492	0	150.00	80067	JOSHUA NEU	KMS SOCCER 4/11/24
Total for check number 235696			150.00			
Check Number 235697						
1994	A324125	0	150.00	70217	SPENCER PERILMAN	HMS SOCCER 4/4/24
Total for check number 235697			150.00			
Check Number 235698						
2244	17	1	2,400.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 40 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 235698			2,400.00			
Check Number 235699						
4614	CHS MAR 24	0	165.00	67187	SARAH POWELL	FINE ARTS SCHOLARSHIP
Total for check number 235699			165.00			
Check Number 235700						
1994	A326876	0	105.00	69220	TIM RALSTON	KHS BASEBALL 4/5/24
Total for check number 235700			105.00			
Check Number 235701						
1994	3596	1	19,320.00	82909	RESCUE COOLING, LLC	(D) 1.5 TON AC
Total for check number 235701			19,320.00			
Check Number 235702						
1994	A324126	0	150.00	58658	KERRY RICHARDSON	HMS SOCCER 4/4/24
Total for check number 235702			150.00			
Check Number 235703						
1994	A313443	0	170.00	60288	COREY ROBERTS	FRHS SOFTBALL 4/5/24
Total for check number 235703			170.00			
Check Number 235704						
8674	A334003	0	1,200.00	83417	TAYLOR ROBISON	KISD A. PENT. 4/13/24
Total for check number 235704			1,200.00			
Check Number 235705						
1994	A314532	0	170.00	67407	BETSY ROSENBERG	CHS SOFTBALL 4/5/24
Total for check number 235705			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235706						
8654	000816	1	385.74	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS AND DRINKS
8654	000413	1	149.70	69230	SAM'S EAST, INC.	CANDY
4614	007934	1	73.52	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: CANDY ITEMS
4614	000795	1	489.02	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMTED TO SNACKS, CHIPS, DRINKS
4614	000581	1	493.99	69230	SAM'S EAST, INC.	COOKING SUPPLIES FOR "COOKING UP INDEPENDENCE" KEF GRANT TO TEACH TRANSITION STUDENTS TO SHOP AND ORGANIZE.
4614	000790	1	286.02	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS TAKING STAR TEST IN 3RD AND 4TH GRADES
1994	009728	1	24.92	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO CUPS, PAPER TOWELS, NAPKINS, VINEGAR AND WATER
1994	000643	1	246.24	69230	SAM'S EAST, INC.	SNACKS FOR SAFE ROOMS
1994	000392	1	139.73	69230	SAM'S EAST, INC.	***DO NOT EXCEED $500*** COOKING SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR THE GARDENING UNIT OF CREATIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH
1994	000561	1	336.28	69230	SAM'S EAST, INC.	SNACKS FOR STAAR TESTING FOR STUDENTS
8654	000816	2	23.44	69230	SAM'S EAST, INC.	PAPER PRODUCTS
4614	007934	2	10.98	69230	SAM'S EAST, INC.	PIE TINS AND WHIPPED CREAM
4614	007934	3	136.08	69230	SAM'S EAST, INC.	GIFTCARDS **UP TO $275 TOTAL**
Total for check number 235706			2,795.66			
Check Number 235707						
4614	TSMS MAR 24	0	133.25	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 235707			133.25			
Check Number 235708						
1994	A328540	0	170.00	78087	JOEL SEAY	FRHS BASEBALL 4/11/24
Total for check number 235708			170.00			
Check Number 235709						
4614	328105 BAL	1	1,911.80	00023040	SKY RANCHES, INC	82 STUDENTS ATTENDED SKY RANCH. DEPOSIT WAS MADE ON PO 240124009524 THIS IS THE BALANCE DUE
4614	328105 BAL	2	338.80	00023040	SKY RANCHES, INC	CHAPERONES FOR SKY RANCH
Total for check number 235709			2,250.60			
Check Number 235710						
4614	3694	1	100.00	55889	PFA SPORTS, LLC	BLUE PRACTICE PINNIES - MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3694	2	100.00	55889	PFA SPORTS, LLC	YELLOW PRACTICE PINNIES - MEDIUM
4614	3694	3	320.00	55889	PFA SPORTS, LLC	FIELD SOCKS - LARGE
Total for check number 235710			520.00			
Check Number 235711						
1994	A325477	0	170.00	83529	DOUGLAS J SPORRER	TCHS BASEBALL 4/4/24
Total for check number 235711			170.00			
Check Number 235712						
1994	A319714	0	85.00	83534	TERRI LEIGH SPURGEON	TVMS SOCCER 4/11/24
Total for check number 235712			85.00			
Check Number 235713						
1994	A324134	0	150.00	83315	RICHARD KYLE DICKSON TAYLOR	HMS SOCCER 4/11/24
1994	A326481	0	85.00	83315	RICHARD KYLE DICKSON TAYLOR	KMS SOCCER 4/4/24
Total for check number 235713			235.00			
Check Number 235714						
4614	55219	1	1,070.00	61247	TENNIS OUTLET, INC.	ITEM CODE - DUNLOP LTD B DUNLOP LTD 120 BALL CASE
4614	55219	2	825.00	61247	TENNIS OUTLET, INC.	ITEM CODE - DUNLOP GRAN DUNLOP GRAN PRIX X-DUTY CASE
Total for check number 235714			1,895.00			
Check Number 235715						
4614	591-01682	1	1,391.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL 591-01682
1994	591-01682	1	2,274.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL 591-01682
Total for check number 235715			3,665.90			
Check Number 235716						
2244	M0199039	1	5,582.50	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024, ONLY INCLUDES STUDENT SCHOOL DAYS. NO HOLIDAYS OR PD DAYS.
2244	M0199235	1	8,126.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 10/16/23 - 5/23/24. NOT TO EXCEED 1050 HOURS OR $71,400. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)
Total for check number 235716			13,708.50			
Check Number 235717						
1994	A314530	0	170.00	83438	BRYAN THRASHER	CHS SOFTBALL 4/5/24
1994	A321244	0	170.00	83438	BRYAN THRASHER	KHS SOFTBALL 4/8/24
Total for check number 235717			340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235718						
4614	R7867	1	400.00	51476	TMEA REGION 30 BAND	TMEA HONOR BAND REGION ENTRY FEE
Total for check number 235718			400.00			
Check Number 235719						
1994	RMB OCT 23	1	195.00	83063	MICHAEL DAUREL URBANSKI	***CHECK REQUEST*** REIMBURSEMENT FOR PROFESSIONAL DEVELOPMENT TRAINING.
Total for check number 235719			195.00			
Check Number 235720						
1994	A325602	0	150.00	78473	JACOB VELASQUEZ	VRMS SOCCER 4/11/24
Total for check number 235720			150.00			
Check Number 235721						
1994	A322101	0	150.00	60281	JOSE J VILLASENOR	TVMS SOCCER 4/4/24
Total for check number 235721			150.00			
Check Number 235722						
1994	A326482	0	0.00	83506	LAUREN WALLACE	KMS SOCCER 4/4/24
Total for check number 235722			0.00			
Check Number 235723						
4614	2397	1	1,500.00	45685	JED WEEKS CONSULTING	CLINICIAN
Total for check number 235723			1,500.00			
Check Number 235724						
1994	A326877	0	105.00	82154	STEPHEN WILLIAMS	KHS BASEBALL 4/5/24
Total for check number 235724			105.00			
Check Number 235725						
4614	719783	0	22.07	83520	NANCY WILLSON	REF LOST BOOK 760154
Total for check number 235725			22.07			
Check Number 235726						
4614	TMIS MAR 24	0	42.00	83220	WESLEY ALAN WYNN	FINE ARTS SCHOLARSHIP
Total for check number 235726			42.00			
Check Number 235727						
1994	FTW-123522	1	6,590.79	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P VENDOR SERVICES & REPAIRS INCLUDING PARTS ON EQUIPMENT USED DISTRICT WIDE.
1994	FTW-1064460	1	504.46	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 235727			7,095.25			
Check Number CC970455						
1994	2916456	1	2,438.07	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970455			2,438.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228288						
1994	925023717	1	1,229.94	68301	VARSITY BRANDS HOLDING CO., INC.	LRG-DOUGLAS PT SKILL SHOULDER PADS 1457786
1994	925023717	2	1,639.92	68301	VARSITY BRANDS HOLDING CO., INC.	MED-DOUGLAS PT SKILL SHOULDER PADS 1457786
1994	925023717	3	614.97	68301	VARSITY BRANDS HOLDING CO., INC.	XSM-DOUGLAS PT SKILL SHOULDER PADS 1457786
1994	925023717	4	409.98	68301	VARSITY BRANDS HOLDING CO., INC.	2XL-DOUGLAS PT TRENCH SHOULDER PADS 1457792
1994	925023717	5	409.98	68301	VARSITY BRANDS HOLDING CO., INC.	LRG-DOUGLAS PT TRENCH SHOULDER PADS 1457792
1994	925023717	6	819.96	68301	VARSITY BRANDS HOLDING CO., INC.	XLG-DOUGLAS PT TRENCH SHOULDER PADS 1457792
1994	925023717	7	257.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V228288			5,381.75			
Check Number V228289						
4614	0742685CW	1	167.96	70570	CHEERLEADING COMPANY, INC.	#UMJ3100 - IN-STOCK MESH JERSEY DRESS, BLACK, (1) AM, (1) AL, (1) A2L, (1) A3L
4614	0742685CW	2	120.00	70570	CHEERLEADING COMPANY, INC.	TEX2 - CRAZY BLOCK LETTERS, 2 COLOR TACKLE TWILL INCLUDING LETTERS, BACKING, PLACEMENT & TEXT: SPARKLE. ALSO INCLUDES MATERIAL UPGRADE.
4614	0742685CW	3	20.50	70570	CHEERLEADING COMPANY, INC.	SHIPPING
Total for check number V228289			308.46			
Check Number V228290						
1994	1216	1	19.99	54751	DISCOUNT BANNERS AND SIGNS INC.	2IN X10 IN ENGRAVED SILVER/BLACK.020
1994	1216	2	4.00	54751	DISCOUNT BANNERS AND SIGNS INC.	SHIPPING
Total for check number V228290			23.99			
Check Number V228291						
1994	10207018	6	300.00	67293	CARDINAL'S SPORT CENTER, INC.	W STM TRG SHO BLACK M - STUDENT USE ONLY
1994	10207018	7	300.00	67293	CARDINAL'S SPORT CENTER, INC.	W STM TRG SHO BLACK L - STUDENT USE ONLY
Total for check number V228291			600.00			
Check Number V228292						
4614	BF-00035794	1	5,431.74	81467	LITERATI, INC	BOOK FAIR ID - BF00035794 CHECK REQUEST FOR PAYMENT OF CASH SALES
Total for check number V228292			5,431.74			
Check Number V228293						
2114	SI0021656	1	4,990.00	59211	ORIGO EDUCATION INC	BBD-9230: BOOK AND BOX OF FACT STRATEGIES TEACHER RESOURCES - ADDITION AND SUBTRACTION
2114	SI0021656	2	3,992.00	59211	ORIGO EDUCATION INC	BBD-9300: BOOK AND BOX OF FACT STRATEGIES TEACHER RESOURCES - MULTIPLICATION AND DIVISION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	SI0021656	3	898.20	59211	ORIGO EDUCATION INC	SHIPPING
Total for check number V228293			9,880.20			
Check Number V228294						
1994	46799-2024	1	24.23	00007632	TASBO	TASBO MEMBERSHIP DUES ROLA FADEL IMIS ID: 46799 INVOICE 46799-2024 DATED 04/04/2024
1994	46799-2024	1	120.77	00007632	TASBO	TASBO MEMBERSHIP DUES ROLA FADEL IMIS ID: 46799 INVOICE 46799-2024 DATED 04/04/2024
Total for check number V228294			145.00			
Check Number V228295						
4614	2024-11S-JRV	1	495.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA REGION #11S. 2024-11S-JRVASE-KELLER ISD - 2024-11S-JRVASE-89024. 33 KMS STUDENT ENTRIES.
4614	2024-11S-JRV	1	450.00	00022739	TEXAS ART EDUCATION ASSOCIATION	30 RESERVATIONS FOR JR VASE COMPETITION
4614	2024-11S-JRV	2	195.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA REGION #11S. 2024-11S-JRVASE-KELLER ISD - 2024-11S-JRVASE-91358. 13 KMS STUDENT ENTRIES.
Total for check number V228295			1,140.00			
Check Number V228296						
4614	A7867	1	500.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA HONOR BAND AREAS/STATE ENTRY FEE
Total for check number V228296			500.00			
Check Number V228297						
1994	S4562210.001	1	476.14	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228297			476.14			
Check Number V51001						
1994	TNT APR 24	0	31.44	00014888	MARGARET RIDEOUT	RMB TNT TARRA CNT OFF
Total for check number V51001			31.44			
Check Date 4/19/2024						
Check Number 235728						
4614	24013651	1	312.50	72824	CRYSTAL M LEONGUERRERO	RED PADS 50 INSERTS EACH
4614	24013832	1	900.00	72824	CRYSTAL M LEONGUERRERO	2 PLY CHS ATTENDANCE PASS
Total for check number 235728			1,212.50			
Check Number 235729						
1994	MLG MAR 24	0	0.00	79591	CAITLIN DIANE ALEXANDER	MLG 3-1-24 - 3-29-24
Total for check number 235729			0.00			
Check Number 235730						
4614	STEWART 23-2	1	10.73	83449	AMERICAN CHEMICAL SOCIETY	TEACHER MEMBERSHIP
4614	STEWART 23-2	1	34.27	83449	AMERICAN CHEMICAL SOCIETY	TEACHER MEMBERSHIP
Total for check number 235730			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235731						
4854	0008	1	150.00	67103	MELISSA ARNOLD	CONTRACTED SERVICES FOR JUDGING THE MIDDLE SCHOOL DESIGN CONTEST ON MARCH 28, 2024. (1 @ $150)
Total for check number 235731			150.00			
Check Number 235732						
4614	KISD 3/30/24	1	350.00	68822	CHRISTOPHER PAUL ASPAAS	CONTRACTED SERVICE FOR AN ADJUDICATOR FOR YOUNG ARTIST VOCAL COMPETITION.
Total for check number 235732			350.00			
Check Number 235733						
1994	222912048	1	197.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON GLOSSY PEEL & STICK 24X100 ROLL PAPER
4614	223211240	1	256.06	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLSWATEMMP BLACK-MAGIC ATEM MINI PRO SWITCHER CONTROL
1994	222912048	2	49.37	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON MATTE COATED PAPER 24X100
4614	223211240	2	26.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDA15 PEARSTONE STND SERS CABLE/HDMI 15'/REG
4614	223211240	3	87.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KRCHMGM50 KRAMER HI SPEED HDMI M TO HDMI M CABLE 50'/REG
4614	223211240	4	8.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDD203 PEARSTONE HDMI TO MICRO HDMI CABLE 3'/REG
4614	223211240	5	16.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDAFSS2 PEARSTONE HDMI FEMALE TO HDMI FEMALE COUPLER
4614	223211240	6	26.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VE99740 VERBATIM CORDED NOTEBOOK POPTICAL MOUSE WHITE
4614	223211240	7	129.73	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SALF27T350FH SAMSUNG 27" FHD 75HZ IPS PANEL MONITOR/REG
Total for check number 235733			797.99			
Check Number 235734						
1994	MLG MAR 24	0	43.89	79607	JASON P BARDIN	MLG 3-4-24 - 3-28-24
Total for check number 235734			43.89			
Check Number 235735						
1994	MLG JAN 24	0	0.00	71151	DOROTHY E BEAM	MLG 1-5-24 - 1-29-24
1994	MLG MAR 24	0	0.00	71151	DOROTHY E BEAM	MLG 3-1-24 - 3-28-24
1994	MLG FEB 24	0	0.00	71151	DOROTHY E BEAM	MLG 2-1-24 - 2-29-24
Total for check number 235735			0.00			
Check Number 235736						
1994	MLG MAR 24	0	23.32	43968	BRANDY M EDWARDS	MLG 3-1-24 - 3-29-24
Total for check number 235736			23.32			
Check Number 235737						
1994	MLG MAR 24	0	51.86	72975	APRIL SAMANTHA BUCKNER	MLG 3-1-24 - 3-28-24
Total for check number 235737			51.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235738						
1994	HOSA APR 24	0	42.19	82716	JENNIFER LEE BULLOCK	RMB HOSA GALV TX
Total for check number 235738			42.19			
Check Number 235739						
2404	MLG MAR 24	0	16.21	68285	MARIA D CAPRILES SANCHEZ	MLG 3-5-24 - 3-29-24
Total for check number 235739			16.21			
Check Number 235740						
4614	VRMS 5/8/24	1	500.00	58659	CASA MANANA, INC	STUDENT TICKETS
4614	VRMS 5/8/24	2	100.00	58659	CASA MANANA, INC	CHAPERONE TICKETS
Total for check number 235740			600.00			
Check Number 235741						
4614	MLG JANAPR 2	0	96.35	52216	CHERIE M CREWS	MLG 1-4-24 - 4-12-24
Total for check number 235741			96.35			
Check Number 235742						
1994	RO#96768	1	86.89	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#96765	1	7.00	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 235742			93.89			
Check Number 235743						
1994	ACE APR 24	0	529.90	60147	LEIGH F COOK	RMB ASSOC COMP EDUC
Total for check number 235743			529.90			
Check Number 235744						
1994	MLG MAR 24	0	42.48	82251	MARY LOPRESTI COOK	MLG 3-1-24 - 3-28-24
Total for check number 235744			42.48			
Check Number 235745						
4614	8768512	1	25.00	71409	HALLMARK CARDS, INC.	CRAYOLA CAFE
4614	8768512	2	785.04	71409	HALLMARK CARDS, INC.	GROUP ADMISSION PLA (LESS DEPOSIT OF $270.00)
Total for check number 235745			810.04			
Check Number 235746						
4614	1806	1	175.00	69836	DBP AUDIO LLC	LIVE CONCERT RECORDING @ MURCHISON 4/5/24
Total for check number 235746			175.00			
Check Number 235747						
1994	MLG FEBMAR 2	0	77.99	65180	REBECCA CARMEN DEBUSK	MLG 2-1-24 - 3-29-24
Total for check number 235747			77.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235748						
1994	D-NOT SET	1	690.00	48671	DESIGNS BY KING, INC.	KKR37BB BAND "RIFLES"
1994	D-NOT SET	2	58.00	48671	DESIGNS BY KING, INC.	SHIPPING
Total for check number 235748			748.00			
Check Number 235749						
1994	MLG MAR 24	0	43.95	73134	JENNIFER LYNN DODRILL	MLG 3-1-24 - 3-29-24
Total for check number 235749			43.95			
Check Number 235750						
4614	TSMS 4/22/24	1	279.00	71180	EPIC WATERS MUSIC FESTIVAL	9 CHAPERONES
4614	TSMS 4/22/24	1	100.00	71180	EPIC WATERS MUSIC FESTIVAL	2 PERFORMING EMSEMBLE FEES
4614	TSMS 4/22/24	2	60.00	71180	EPIC WATERS MUSIC FESTIVAL	6 CHAPERONES WITH MEAL DEALS
4614	TSMS 4/22/24	3	1,540.00	71180	EPIC WATERS MUSIC FESTIVAL	154 STUDENT MEAL DEALS
4614	TSMS 4/22/24	4	3,815.00	71180	EPIC WATERS MUSIC FESTIVAL	109 PERFORMING STUDENTS
4614	TSMS 4/22/24	5	3,317.00	71180	EPIC WATERS MUSIC FESTIVAL	107 NON-PERFORMING STUDENTS
Total for check number 235750			9,111.00			
Check Number 235751						
1994	MLG MAR 24	0	29.41	82031	DAISY FAVELA	MLG 3-1-24 - 3-27-24
Total for check number 235751			29.41			
Check Number 235752						
1994	8-473-79689	1	64.97	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 235752			64.97			
Check Number 235753						
1994	MLG MAR 24	0	0.00	81725	SHANNON ELIZABETH FIELD	MLG 3-1-24 - 3-29-24
1994	MLG FEB 24	0	0.00	81725	SHANNON ELIZABETH FIELD	MLG 2-2-24 - 2-28-24
Total for check number 235753			0.00			
Check Number 235754						
1994	376075	1	359.36	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS WITH PROCESSING QUOTE #11511434
1994	367613A	1	235.33	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS WITH PROCESSING
1994	374034A	1	501.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED LIST
1994	376070	1	1,382.31	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS W PROCESSING
1994	374034	1	1,657.75	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED LIST
1994	373269A	1	577.23	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS W PROCESSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	376070A	1	277.44	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS W PROCESSING
Total for check number 235754			4,990.96			
Check Number 235755						
1994	9082980781	1	442.88	00001173	W.W. GRAINGER, INC.	ITEM #54ZV66 STRETCH WRAP, BLOWN STANDARD 18" W, CLEAR
1994	9080346803	1	505.70	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 235755			948.58			
Check Number 235756						
1994	MLG JANMAR 2	0	46.10	42539	SHELLEY RENEE HAWKINS	MLG 1-3-24 - 3-24-24
Total for check number 235756			46.10			
Check Number 235757						
1994	MLG MAR 24	0	0.00	73332	JACKIE S HODGES	MLG 3-1-24 - 3-29-24
Total for check number 235757			0.00			
Check Number 235758						
4614	ATT APR 24	0	78.69	83527	STEVE D HOGAN	RMB FUEL TENN TOUR
Total for check number 235758			78.69			
Check Number 235759						
1994	MLG MAR 24	0	71.09	81325	RYLEE ERIN HOLMES	MLG 3-1-24 - 3-28-24
Total for check number 235759			71.09			
Check Number 235760						
1994	3974168	1	27.96	54055	HOME DEPOT CREDIT SERVICE	PURCHASE PLANTS FOR THE KINDERGARTEN CLASS FOR THE STUDY OF PLANTS ON APRIL 15, 2024 BUT NO LIMITED TOO.
4614	4974154	1	240.76	54055	HOME DEPOT CREDIT SERVICE	PURCHASING ITEMS INCLUDING BUT NOT LIMITED TO - PVC PIPE, GORILLA MOUNTING TAPE, PT STRINGER, OC SIDING TRIP WALL PIPE, ROPE
4614	2973732	1	55.92	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES INCLUDING BUT NOT LIMITED TO THE FOLLOWING: LUMBER, PAINT, PAINT SUPPLIES, AND HARDWARE **UP TO $500**
1994	974276	1	60.69	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO MATERIAL FOR BUILDING ROBOTS. LUMBER, SCREWS, PAINTS, TAPE, GLUE, SANDPAPER, TOOLS.
1994	1974250	2	7.14	54055	HOME DEPOT CREDIT SERVICE	TO BUY MATERIALS, NOT TO EXCLUDE, TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC FOR STUDENTS TO BUILD DRONE GATES AND TO REBUILD THE CHALLENGES FOR ROBOTICS.
1994	1974205	2	19.96	54055	HOME DEPOT CREDIT SERVICE	TO BUY MATERIALS, NOT TO EXCLUDE, TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC FOR STUDENTS TO BUILD DRONE GATES AND TO REBUILD THE CHALLENGES FOR ROBOTICS.
Total for check number 235760			412.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235761						
1994	0973300	1	150.64	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9974357	1	94.85	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9974361	1	83.91	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	6974016	1	10.96	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 235761			340.36			
Check Number 235762						
1994	RMB APR 24	1	180.00	48885	JEANETTE VAQUERA	REIMBURSEMENT FOR 4/5/24 PURCHASE OF FUNERAL SPRAY FOR KELLER ISD TEACHER'S SON'S SERVICE (C. ESSEN) - MADE ON BEHALF OF KELLER ISD AND BOARD OF TRUSTEES
Total for check number 235762			180.00			
Check Number 235763						
1994	MLG MAR 24	0	10.45	81172	PATRICIA JOHNSON	MLG 3-1-24 - 3-28-24
Total for check number 235763			10.45			
Check Number 235764						
1994	A327600	0	150.00	78587	SAMANTHA JUMP	VRMS SOCCER 4/4/24
Total for check number 235764			150.00			
Check Number 235765						
1994	A327597	0	150.00	83517	MICHAEL SEAN KAYS	VRMS SOCCER 4/4/24
Total for check number 235765			150.00			
Check Number 235766						
1994	29750	1	72.50	60194	KELLER TROPHY AND AWARDS, LTD	12" EAGLE ON PIANO FINISH BASE - MARCO
1994	28992	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	IMPROVED BLACK MARBLE PLAQUES
1994	29637	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE 1.5" X 3" GOLD BRASS
4614	29666	1	140.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
Total for check number 235766			472.50			
Check Number 235767						
1994	SVC2243158	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2250482	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2252796	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2250862	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SVC2250863	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2243291	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2250481	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2248029	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2248028	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2244473	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2252631	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 235767			5,510.00			
Check Number 235768						
1994	990894	1	480.30	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
Total for check number 235768			480.30			
Check Number 235769						
8654	0036	1	125.00	83508	LAMAR QUINN	FILTER CUSTOM DESIGNED FILTER
Total for check number 235769			125.00			
Check Number 235770						
1994	MLG MAR 24	0	0.00	70661	KIMBERLY DYAN MACCHIO	MLG 3-1-24 - 3-28-24
Total for check number 235770			0.00			
Check Number 235771						
1994	MLG MAR 24	0	26.13	82821	AMANDA DENISE MARTINEZ	MLG 3-1-24 - 3-29-24
Total for check number 235771			26.13			
Check Number 235772						
4614	37762272	1	1,987.10	00013774	MEDIEVAL TIMES	THE REMINDER OF THE STUDENT BALANCE FOR FIELD TRIP
4614	37762272	2	862.80	00013774	MEDIEVAL TIMES	ADULT HCHAPERONE ADMISSION FOR FIELD TRIP
Total for check number 235772			2,849.90			
Check Number 235773						
4614	2399	1	1,250.00	83513	STEPHEN MEYER	CLINICIAN
Total for check number 235773			1,250.00			
Check Number 235774						
1994	MLG MAR 24	0	87.03	82693	ISABELLA E MORA	MLG 3-4-24 - 3-28-24
Total for check number 235774			87.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235775						
1994	KHS 4/17/24	1	44.95	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS
1994	KHS 4/17/24	2	44.95	00008886	PIZZA BROTHERS, INC.	LG CHEESE
1994	KHS 4/17/24	3	14.99	00008886	PIZZA BROTHERS, INC.	LG JIMATERIAN
1994	KHS 4/17/24	4	12.50	00008886	PIZZA BROTHERS, INC.	SMALL GLUTEN FREE CHEESE
1994	KHS 4/17/24	5	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1994	KHS 4/17/24	6	12.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 235775			134.39			
Check Number 235776						
4614	ISMS 5-16-24	1	1,200.00	81383	NRH2O MUSIC FESTIVAL	ENTRY FEE FOR STUDENTS PERFORMING AT NRH2O MUSIC FESTIVAL
4614	TSMS 5-20-24	1	50.00	81383	NRH2O MUSIC FESTIVAL	PERFORMING ENSEMBLE FEE
Total for check number 235776			1,250.00			
Check Number 235777						
8654	FRHS 4-24-24	1	195.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH
8654	FRHS 4-24-24	2	25.00	59933	KABOOKABEAR, LLC	DELIVERY
8654	FRHS 4-24-24	3	35.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 235777			255.00			
Check Number 235778						
1994	MLG MAR 24	0	31.89	58543	PATRICIA ANN DEYOUNG	MLG 3-1-24 - 3-29-24
Total for check number 235778			31.89			
Check Number 235779						
1994	MLG MAR 24	0	0.00	83509	DELMY HAYLENE PLOTNIK	MLG 3-4-24 - 3-28-24
Total for check number 235779			0.00			
Check Number 235780						
8654	E. OBLENA 24	1	1,000.00	79235	THE TRUSTEES OF PURDUE UNIVERSITY	NHS SCHOLARSHIP FOR EMILY OBLENA
Total for check number 235780			1,000.00			
Check Number 235781						
4614	00045638	1	200.00	41175	QUILL AND SCROLL	NEW STUDENT MEMBERSHIPS (MEMBERSHIPS START UPON PAYMENT RECEIVED AND ARE LIFETIME MEMBERSHIPS)
4614	00045638	2	16.00	41175	QUILL AND SCROLL	GRADUATION CORDS
4614	00045638	3	19.00	41175	QUILL AND SCROLL	MEMBER GRADUATION HONOR CORD AND PATCH PACKAGE
4614	00045638	4	18.00	41175	QUILL AND SCROLL	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235781			253.00			
Check Number 235782						
1994	MLG FEB 24	0	42.48	80000	LORI DANIELLE RAMSEY	MLG 2-6-24 - 2-29-24
Total for check number 235782			42.48			
Check Number 235783						
1994	KELLERISD 3/	1	800.00	68299	REGION 30 UIL MUSIC	FHMS ENTRY FEES FOR 2 ENSEMBLES
1994	KELLERISD 3/	1	2,800.00	68299	REGION 30 UIL MUSIC	KHS CHOIR ENTRY FEES FOR 7 ENSEMBLES
1994	KELLERISD 3/	2	3,200.00	68299	REGION 30 UIL MUSIC	CHS CHOIR ENTRY FEES FOR 8 ENSEMBLES
1994	KELLERISD 3/	2	1,200.00	68299	REGION 30 UIL MUSIC	HMS ENTRY FEES FOR 3 ENSEMBLES
1994	KELLERISD 3/	3	800.00	68299	REGION 30 UIL MUSIC	ISMS ENTRY FEES FOR 2 ENSEMBLES
1994	KELLERISD 3/	3	2,000.00	68299	REGION 30 UIL MUSIC	FRHS CHOIR ENTRY FEES FOR 5 ENSEMBLES
1994	KELLERISD 3/	4	800.00	68299	REGION 30 UIL MUSIC	KMS BAND ENTRY FEES FOR 2 ENSEMBLES
1994	KELLERISD 3/	4	2,000.00	68299	REGION 30 UIL MUSIC	TCHS CHOIR ENTRY FEES FOR 5 ENSEMBLES
1994	KELLERISD 3/	5	800.00	68299	REGION 30 UIL MUSIC	TVMS BAND ENTRY FEES FOR 2 ENSEMBLES
1994	KELLERISD 3/	6	800.00	68299	REGION 30 UIL MUSIC	TSMS BAND ENTRY FEES FO 2 ENSEMBLES
1994	KELLERISD 3/	7	800.00	68299	REGION 30 UIL MUSIC	VRMS BAND ENTRY FEES FOR 2 ENSEMBLES
Total for check number 235783			16,000.00			
Check Number 235784						
4614	VRMS MAR 24	0	50.00	64005	MARY T REYES SANCHEZ	VRMS MAR 1-28
Total for check number 235784			50.00			
Check Number 235785						
1994	MLG MAR 24	0	0.00	53535	LORIANN SIMPSON	MLG 3-4-24 - 3-27-24
Total for check number 235785			0.00			
Check Number 235786						
1994	TSC APR 24	0	18.00	83532	WENDY STARKEY	RMB TX TSA
Total for check number 235786			18.00			
Check Number 235787						
1994	MLG MAR 24	0	21.11	81265	KELLY ERIN STOVER	MLG 3-1-24 - 3-29-24
Total for check number 235787			21.11			
Check Number 235788						
1994	24103	1	111,915.45	00007671	TARRANT APPRAISAL DISTRICT	TARRANT APPRAISAL DISTRICT APPRAISAL AND REPORTING SERVICES - JANUARY 2024-MAY 2024
Total for check number 235788			111,915.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235789						
8654	A. GOSTOMSKI	1	500.00	00014534	TEXAS A & M UNIVERSITY	NHS SCHOLARSHIP FOR AVA GOSTOMSKI
Total for check number 235789			500.00			
Check Number 235790						
4614	1070	1	70.00	72487	TIME TO SHINE PERFORMING ARTS, LLC	7 STUDENT TICKETS FOR RISING STAR READERS GROUP TO ATTEND CINDERELLA PERFORMANCE ON APRIL 20, 2024 AT TIME TO SHINE PERFORMING ARTS, LLC.
4614	1070	2	20.00	72487	TIME TO SHINE PERFORMING ARTS, LLC	2 STAFF TICKETS FOR RISING STAR READERS GROUP TO ATTEND CINDERELLA PERFORMANCE ON APRIL 20, 2024 AT TIME TO SHINE PERFORMING ARTS, LLC.
Total for check number 235790			90.00			
Check Number 235791						
8654	H. CHOI 24	1	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	NHS SCHOLARSHIP FOR HANNAH CHOI
8654	E. MACK 24	1	750.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	NHS SCHOLARSHIP FOR ELLIE MACK
Total for check number 235791			1,750.00			
Check Number 235792						
1994	MLG MAR 24	0	103.45	68549	DAVID RANDAL VASS	MLG 3-1-24 - 3-29-24
Total for check number 235792			103.45			
Check Number 235793						
1994	MLG MARAPR 2	0	87.37	82620	SAFWA WAHEED	MLG 3-25-24 - 4-4-24
Total for check number 235793			87.37			
Check Number 235794						
4614	2400	1	1,200.00	72092	JOHN ERIC WILSON	CLINICIAN
Total for check number 235794			1,200.00			
Check Number 235795						
1994	UIL APR 24	0	0.00	59147	DAVID ALAN WRIGHT	RMB UIL ONEACT PLY CO
Total for check number 235795			0.00			
Check Number 235796						
4614	2363	1	500.00	83518	ELIANA YAMOUNI	INDOOR PERCUSSION
4614	2378	1	500.00	83518	ELIANA YAMOUNI	INDOOR PERCUSSION
Total for check number 235796			1,000.00			
Check Number V228298						
4614	11192	1	784.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T-S-11,M-21,L-17,XL-7
4614	11196	1	234.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT UC T LT BLUE
4614	11218	1	32.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN YOUTH T SHIRT M-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	11218	2	544.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T SHIRT S-2,M-19,L-8,XL-5
4614	11192	2	48.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T SHIRTS-XXL-3
4614	11218	3	54.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T SHIRT XXL-3
Total for check number V228298			1,696.00			
Check Number V228299						
4614	923793823	1	1,596.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY - MEN'S PHENOM SS TEE
4614	925297599	1	241.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7490ZS WOMENS EXCHANGE TRACK SHORT SML: 3 BSN7490ZM WOMENS EXCHANGE TRACK SHORT MEDIUM: 3 BSN7490ZL WOMENS EXCHANGE TRACK SHORT-
4614	925396630	1	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1462037 BLACK -ADULT MOUTHGUARD WITH STRAP 25 PAC
4614	923793823	2	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY - YOUTH PHENOM SS TEE
4614	925396630	2	21.60	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	925297599	2	241.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7485ZS WOMENS EXCHANGE TRACK SINGLET SIZE: SMALL -3 BSN7485ZM WOMENS EXCHANGE TRACK SINGLET SIZE: MEDIUM -3 BSN7585ZL WOMENS EXCHANGE TRACK SINGLET-
4614	923793823	99	91.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	925297599	99	24.15	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228299			2,785.75			
Check Number V228300						
1994	4189765929	1	628.84	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228300			628.84			
Check Number V228301						
4614	A003773121	1	8.99	00002530	EDUCATIONAL PRODUCTS, INC	SIZE YS PLAY DAY SHIRTS
4614	A003770728	1	81.06	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPIC TRACK MEET SHIRTS, SIZE YS
4614	A003774100	1	2,097.00	00002530	EDUCATIONAL PRODUCTS, INC	READING BINGO SHIRTS ARE AN AWARD FOR STUDENTS WHO COMPLETED ALL THEIR READING BINGOS THIS 2023-2024 YEAR. READING BINGO IS A YEAR LONG PASSIVE READING PROGRAM THAT THE LIBRARY IS IN CHARGE OF
4614	A003773716A	1	185.70	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - YOUTH MEDIUM
4614	A003773121	2	359.60	00002530	EDUCATIONAL PRODUCTS, INC	SIZE YM PLAY DAY SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	A003770728	2	225.81	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPIC TRACK MEET SHIRTS, SIZE YM
4614	A003773716A	2	160.94	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - YOUTH LARGE
4614	A003770728	3	10.55	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPIC TRACK MEET SHIRTS, SIZE YL
4614	A003773716A	3	92.85	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - YOUTH EXTRA LARGE
4614	A003773121	3	368.59	00002530	EDUCATIONAL PRODUCTS, INC	SIZE YL PLAY DAY SHIRTS
4614	A003773121	4	44.95	00002530	EDUCATIONAL PRODUCTS, INC	SIZE YXL PLAY DAY SHIRTS
4614	A003770728	4	57.90	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPIC TRACK MEET SHIRTS, SIZE YXL
4614	A003773716A	5	86.66	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - ADULT SMALL
4614	A003770728	5	689.01	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPIC TRACK MEET SHIRTS, SIZE AS
4614	A003773121	5	35.96	00002530	EDUCATIONAL PRODUCTS, INC	SIZE AS PLAY DAY SHIRTS
4614	A003773716A	6	61.90	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - ADULT MEDIUM
4614	A003770728	6	1,071.15	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPIC TRACK MEET SHIRTS, SIZE AM
4614	A003773121	6	44.95	00002530	EDUCATIONAL PRODUCTS, INC	SIZE AM PLAY DAY SHIRTS
4614	A003773716A	7	24.76	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - ADULT LARGE
4614	A003770728	7	810.60	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPIC TRACK MEET SHIRTS, SIZE AL
4614	A003770728	8	636.90	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPIC TRACK MEET SHIRTS, SIZE AXL
4614	A003773716A	8	18.57	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - ADULT EXTRA LARGE
4614	A003770728	9	194.75	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPIC TRACK MEET SHIRTS, SIZE 2XL
4614	A003770728	10	93.48	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPIC TRACK MEET SHIRTS, SIZE 3XL
4614	A003770728	11	7.79	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPIC TRACK MEET SHIRTS, SIZE 4XL
Total for check number V228301			7,470.42			
Check Number V228302						
6804	APP# 10 RETA	0	-215.28	47167	ENTECH SALES AND SERVICE, INC.	22000961 APP# 10 RTNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
6804	APP# 10	1	4,305.60	47167	ENTECH SALES AND SERVICE, INC.	PARKVIEW - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE REBUILD
Total for check number V228302			4,090.32			
Check Number V228303						
4614	INV-7721	1	6,375.00	48809	GROUP DYNAMIX, LLC	LOCK-IN (10 HOUR) CONNECT EVENT 50% DEPOSIT ONLY $6375.00
Total for check number V228303			6,375.00			
Check Number V228304						
1994	24-3088	1	112.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024
1994	24-3089	1	224.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024
Total for check number V228304			336.00			
Check Number V228305						
1994	366379691	1	20.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. **DO NOT EXCEED $500**
1994	366359049	1	41.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. **DO NOT EXCEED $500**
1994	366383572	1	22.99	00009210	J. W. PEPPER & SON, INC	MUSIC
4614	366370252	1	92.97	00009210	J. W. PEPPER & SON, INC	TO PURCHASE HOLIDAY MUSIC, MUSIC SUPPLIES, MUSIC POSTERS,AND UIL MUSIC SELECTIONS
4614	366253903	1	16.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4614	366379454	1	179.99	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL ITEMS FOR USE BY STUDENTS ONLY IN TMS CHOIR FOR THE 23/24 SCHOOL YEAR.
4614	366132286	1	27.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
Total for check number V228305			400.94			
Check Number V228306						
1994	FTWINV009769	1	551.22	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009768	1	922.88	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009777	1	1,829.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228306			3,303.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228307						
1994	INV002147199	1	264.13	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228307			264.13			
Check Number V228308						
8654	NHS TCHS	1	66.00	54880	NASSP	NHS CLASSIC CERTIFICATES PKG 25 7410525
8654	NHS TCHS	2	29.99	54880	NASSP	SHIPPING
Total for check number V228308			95.99			
Check Number V228309						
1994	3318994381	1	109.46	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
Total for check number V228309			109.46			
Check Number V228310						
4614	W5579649BF	1	1,668.99	00005486	SCHOLASTIC BOOK FAIRS INC	INVOICE #W5579649BF FAIR ID 5579649 ACCOUNT 3 1010227
Total for check number V228310			1,668.99			
Check Number V228311						
1994	CINV00001059	1	3.51	00002044	SCHOOL HEALTH CORPORATION	1039746|Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1994	CINV00001059	2	43.99	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00001059	3	53.67	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001059	4	17.13	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1994	CINV00001059	5	44.87	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00001059	6	9.66	00002044	SCHOOL HEALTH CORPORATION	34105|Medi-First Sterile Eye Wash, 4oz.
1994	CINV00001059	7	10.55	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1994	CINV00001656	8	17.56	00002044	SCHOOL HEALTH CORPORATION	21603|Health Giant Vinyl Exam Gloves, Small, 100/bx
1994	CINV00001059	9	17.58	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1994	CN001494	9	-43.90	00002044	SCHOOL HEALTH CORPORATION	21603|Health Giant Vinyl Exam Gloves, Small, 100/bx
1994	CINV00001656	9	43.90	00002044	SCHOOL HEALTH CORPORATION	21603|Health Giant Vinyl Exam Gloves, Small, 100/bx
1994	CINV00001059	10	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00001059	11	96.78	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1994	CINV00001059	12	4.39	00002044	SCHOOL HEALTH CORPORATION	36029|Cuticle Scissors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00001059	13	5.71	00002044	SCHOOL HEALTH CORPORATION	36031|Lister Bandage Scissors-5-1/2"
1994	CINV00001059	14	4.74	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1994	CINV00001059	15	11.43	00002044	SCHOOL HEALTH CORPORATION	90022|School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1994	CINV00001059	16	7.90	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1994	CN001061	17	-8.65	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CINV00001656	17	31.71	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CN001494	20	-91.48	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CINV00001656	20	91.48	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
Total for check number V228311			374.11			
Check Number V228312						
1994	308104489761	1	50.16	78229	SCHOOL SPECIALTY, LLC	077354|School Smart Beveled Block Erasers, Small, Pink, Pack of 36
1994	308104489761	2	97.72	78229	SCHOOL SPECIALTY, LLC	075483|Scotch 810 Magic Tape, 0.75 x 1000 Inch, Matte Clear, Pack of 10
1994	308104489761	3	122.18	78229	SCHOOL SPECIALTY, LLC	424363|Crayola Crayon Classpack, Standard Size, 16-Assorted Colors, Set of 800
1994	308104489761	4	444.48	78229	SCHOOL SPECIALTY, LLC	245789|School Smart Colored Pencils, Assorted Colors, Pack of 250
1994	308104489761	5	49.64	78229	SCHOOL SPECIALTY, LLC	2124044|School Smart Glue Sticks, 0.28 Ounces, Purple and Dries Clear, Pack of 30
4614	208133960611	5	23.39	78229	SCHOOL SPECIALTY, LLC	1592691|Sax Washable Versatemp Heavy Bodied Tempera Paint, Primary Yellow, Gallon
Total for check number V228312			787.57			
Check Number V228313						
1994	3563592015	1	76.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331|Staples Electric Pencil Sharpener, Gray/Silver (21835)
1994	3562989192	1	142.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797|Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 30/Pack (X13830X)
1994	3562989202	1	133.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322029|Iris Stack [amp] Pull 12.9 Qt. Latch Lid Storage Bin, Navy/Clear (100306)
1994	3563592021	1	42.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110|Ziploc Double Zipper Storage Bags, Gallon, 250 Bags/Carton (682257)
1994	3563592029	1	67.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578|DYMO LabelWriter 30320 Mailing Address Labels, 3-1/2" x 1-1/8", Black on White, 260 Labels/Roll, 2 Rolls/Box (30320)
1994	3563591998	1	363.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148334|Safco Commercial Extra 2-Shelf Metal Shelf, 36", Black (5243BL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3564049092	1	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901561|Sortkwik 0.38 oz. Fingertip Moistener, Pink, 3/Pack (LEE10053)
4884	3564049095	1	650.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1994	3562989192	2	32.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512211|Staples 11" x 17" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream (190450)
1994	3564049092	2	17.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1139967|Alliance X-Treme File Bands; #117B (7” X 1/8”), Black, 1 lb. Box
1994	3563592015	2	205.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24588760|Excello Global Products Double Sided Magnetic Steel Mobile Dry-Erase Whiteboard, Aluminum Frame, 4' x 3' (EGP-HD-0066-BK)
1994	3563592029	2	94.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614|DYMO LabelWriter 30327 File Folder Labels, 3-7/16" x 9/16", Black on White, 130 Labels/Roll, 2 Rolls/Box (30327)
1994	3563592021	2	24.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108|Ziploc Double Zipper Sandwich Bags, 500 Bags/Carton (682255)
1994	3563592029	3	28.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452175|Staples Thermal Paper Rolls, 2 1/4" x 80', BPA Free, 10/Pack (452175)
1994	3563592015	3	32.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424023|TRU RED Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58565)
1994	3564049092	3	43.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24542542|Samsill Earth's Choice Plant Based Durable View Binders 2" 3-Ring, Lime, Purple, Pink, White, 4/Pack (MP48669)
1994	3563592021	3	61.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215|Staples Copy Paper, 11" x 17", 20 lbs., White, 500 Sheets/Ream, 5 Reams/Carton (512215)
1994	3563592021	4	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039|Staples Clasp [amp] Gummed Catalog Envelopes, 10"L x 13"H, Brown, 100/Box (187039/19272)
1994	3563592029	4	40.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380435|Staples Hanging File Folder Tabs, Clear, 50/Pack (ST10987-CC)
1994	3563592015	4	35.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126972|Ticonderoga Golf Pre-Sharpened Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (13472)
1994	3564049092	4	16.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386|Expo Neon Window Dry Erase Markers, Bullet Tip, Assorted, 5/Pack (1752226)
1994	3563592021	5	34.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565|Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 250 Sheets/Pack, 2500 Labels/Box (18066)
1994	3564049092	5	21.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	069971|Avery Big Tab Insertable Paper Dividers, 8 Tabs, White (11222)
1994	3563592029	5	9.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24435531|TRU RED Ballpoint Gripped Retractable Pen, Medium Point, 1.0mm, Black, Dozen (TR59161)
1994	3563592029	6	215.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907586|Oxford 2-Prong Report Covers, Letter Size, Dark Blue, 5/Pack (OXF 99402)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3563592021	6	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880|Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Pack, 3000 Labels/Box (18057/SIWO100)
1994	3564049092	6	7.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462762|Staples Large Tab Insertable Dividers, 8-Tab, Clear (18935/11124)
1994	3564049092	7	6.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077|Staples File Folder, 1/3-Cut Tab, Letter Size, Manila, 50/Pack (ST541077-CC)
1994	3563592029	7	6.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506|Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1994	3563592021	7	14.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2400101|Paper Mate InkJoy Retractable Gel Pen, Medium Point, Blue Ink, Dozen (1951721)
1994	3563592021	8	14.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2409176|Paper Mate InkJoy Retractable Gel Pen, Medium Point, Black Ink, Dozen (1951719)
1994	3564049092	8	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	668485|Avery Big Tab Insertable Paper Dividers, 8 Tabs, Buff with Multicolor Tabs (11111)
1994	3563592029	8	24.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599397|Post-it Tabs, 2" Wide, Lined, Assorted Colors, 24 Tabs/Pack (686F-1)
1994	3563592021	9	24.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893|Sharpie Permanent Markers, Fine Point, Black, 36/Pack (35010)
1994	3563592029	9	113.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360|Staples 30% Recycled File Folders, 1/3-Cut Tab, Legal, Manilla, 100/Box (ST56680-CC)
1994	3563592029	10	24.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585090|Scotch Magic Invisible Tape Refill, 3/4" x 25 yds., 20 Rolls (810SX20)
1994	3563592021	10	29.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390235|Sharpie Permanent Markers, Ultra Fine Tip, Black, 36/Pack (2082960)
Total for check number V228313			2,702.18			
Check Number V228314						
1994	2024-11S-JRV	1	150.00	00022739	TEXAS ART EDUCATION ASSOCIATION	10 STUDENTS FEE
1994	2024-11S-JRV	1	240.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FEE FOR RESERVATION
Total for check number V228314			390.00			
Check Number V228315						
4614	EVENT# 3996-	1	1,580.00	70060	THE BOWDEN INC	BALANCE DUE FOR CHS BOYS BASKET BALL BANQUET APRIL 29, 2024
Total for check number V228315			1,580.00			
Check Number V228316						
1994	799783253	1	3,492.90	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
Total for check number V228316			3,492.90			
Check Number V228317						
1994	1249-4	1	50.82	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228317			50.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228318						
4254	IN509836	1	135.00	57916	THERAPRO, INC.	CS8215 - THIN YELLOW THERABAND
4254	IN509836	2	140.00	57916	THERAPRO, INC.	CS8216 - MEDIUM RED THERABAND
4254	IN509836	3	150.00	57916	THERAPRO, INC.	CS8217 - HEAVY GREEN THERABAND
4254	IN509836	4	107.50	57916	THERAPRO, INC.	TAS1543 - HIGHLIGHER PAPER YELLOW, 250
4254	IN509836	5	107.50	57916	THERAPRO, INC.	TAS1543-250BL - HIGHLIGHER PAPER BLUE, 250
4254	IN509836	6	107.50	57916	THERAPRO, INC.	TAS1542-250BL - HIGHLIGHER PAPER, WIDE LINES, BLUE, 250
4254	IN509836	7	107.50	57916	THERAPRO, INC.	TAS1542-250Y - HIGHLIGHER PAPER, WIDE LINES, YELLOW, 250
4254	IN509836	8	107.50	57916	THERAPRO, INC.	TAS1541-250BL - HIGHLIGHER PAPER, KINDER, BLUE, 250
4254	IN509836	9	107.50	57916	THERAPRO, INC.	TAS1541-250Y - HIGHLIGHER PAPER, KINDER, YELLOW, 250
Total for check number V228318			1,070.00			
Check Number V228319						
1994	16524852	1	1,347.20	00012204	TRANE U.S. INC.	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228319			1,347.20			
Check Number V228320						
1994	44833	1	1,105.79	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V228320			1,105.79			
Check Number V228321						
1994	2810327606	1	30.19	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL
1994	2810327605	1	157.56	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL
Total for check number V228321			187.75			
Check Number WT060419						
8634	T-6	0	1,913.12	55384	PENSERV PLAN SERVICES, INC	BW AUX L06
8634	T-6	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX L06
8634	T-6	0	17,613.25	55384	PENSERV PLAN SERVICES, INC	BW SUB S11
8634	T-6	0	289.29	55384	PENSERV PLAN SERVICES, INC	BW AUX L06
8634	T-6	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S11
8634	T-6	0	171.31	55384	PENSERV PLAN SERVICES, INC	BW CN D22

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	T-6	0	364.67	55384	PENSERV PLAN SERVICES, INC	BW CN D22
Total for check number WT060419			20,751.64			
Check Date	4/22/2024					
Check Number	235797					
6804	INV-76189	1	18,279.30	80932	AIR BALANCING COMPANY, INC.	AABC CERTIFIED ADJ/TEST/BALANCE - WSHP'S & GRILLES SUMMER 2023 MEP REPLACEMENT PROJECT PKG 3A
Total for check number 235797			18,279.30			
Check Number	235798					
7904	HB APR 24	0	200.00	80982	ANA ELVIRA ALCALA	HB 4-14-24 - 4-16-24
Total for check number 235798			200.00			
Check Number	235799					
6804	12307	1	2,000.00	75417	ALPHA CONSULTING ENGINEERS, INC	PROFESSIONAL SERVICES - STRUCTURED ENGINEERING KELLER ISD ADMINISTRATION REVIEW AND RENOVATIONS
Total for check number 235799			2,000.00			
Check Number	235800					
1994	P71996798	1	2,159.88	69465	MERRITTCO, LLC	ITEM #SLIGC115 6V GC2 FLOODED GOLF 12 DISCGNBGC115, GC15, BATGC110W SLIGC115 FULL WARRANTY UNTIL 3/25/2025
1994	P71996798	2	24.00	69465	MERRITTCO, LLC	ITEM #ENV200 ENVIRONMENTAL FEE
1994	P71996798	3	749.97	69465	MERRITTCO, LLC	ITEM #SLI34AGM 12V 34 AGM 48 SLI34AGM, DISCDUR-9A34 FULL WARRANTY UNTIL 3/25/2025
1994	P71996798	4	9.00	69465	MERRITTCO, LLC	ITEM #ENV300 ENVIRONMENTAL FEE
Total for check number 235800			2,942.85			
Check Number	235801					
1994	2349	1	500.00	80335	JACK BECKLEY	UP TO $500 PER MONTH NOT TO EXCEED $2000 DURING CONTRACT PERIOD
Total for check number 235801			500.00			
Check Number	235802					
4614	TVMS MAR 24	0	116.00	82992	ASHLEY BEYER	FINE ART SCHOLARSHIP
Total for check number 235802			116.00			
Check Number	235803					
4614	RO #96673	1	3,180.23	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 235803			3,180.23			
Check Number	235805					
4614	24009931	0	-15.21	61100	CITIBANK, N.A	CREDIT REFUND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24010896	1	837.95	61100	CITIBANK, N.A	HOTEL RESERVATION FOR SUPPORT SERVICES-HEAD OF SECURITY OPERATIONS, SCOTT IRWIN.
1994	24008296	1	127.33	61100	CITIBANK, N.A	HOTEL RESERVATION FOR SAFETY AND SECURITY MOBILE OFFICER
1994	24009937	1	780.45	61100	CITIBANK, N.A	HOTEL FOR LEIGH COOK - DIRECTOR OF STATE AND FEDERAL PROGRAMS TO ATTEND THE 2024 SPRING ACET CONFERENCE, SAN ANTONIO, TEXAS - APRIL 1-5, 2024
1994	24008709	1	258.00	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR LINDSEY HERNANDEZ CCMR COUNSELOR AT TCHS TO ATTEND TACAC CONFERENCE HOTEL EXPENSE
1994	24008288	1	281.22	61100	CITIBANK, N.A	HOTEL ROOM FOR 1 FRHS EMPLOYEE TRAVELING TO LUBBOCK, TX 4/7/24 - 4/9/24
8654	24011954	1	1,671.60	61100	CITIBANK, N.A	HOTEL FOR 20 CHS STUCO STUDENTS AND 2 SPONSORS ATTENDING TASC ANNUAL STATE CONFERENCE IN IRVING APRIL 7-9, 2024
8654	24011954	1	668.64	61100	CITIBANK, N.A	HOTEL FOR 20 CHS STUCO STUDENTS AND 2 SPONSORS ATTENDING TASC ANNUAL STATE CONFERENCE IN IRVING APRIL 7-9, 2024
4614	24013015	1	608.68	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS EMPLOYEES AND 9 FRHS STUDENTS TRAVELING TO AUSTIN, TX FOR THE 2024 TEXAS RELAY 3/29/24 - 3/30/24
4614	24013015	1	304.34	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS EMPLOYEES AND 9 FRHS STUDENTS TRAVELING TO AUSTIN, TX FOR THE 2024 TEXAS RELAY 3/29/24 - 3/30/24
4614	24012915	1	561.64	61100	CITIBANK, N.A	HOTEL ROOMS FOR STAFF-3 ROOMS
4614	24012406	1	1,264.78	61100	CITIBANK, N.A	HOTEL FOR 50 KCA AVID STUDENTS, 4 ADVISORS, TO ATTEND COLLEGE VISIT FIELD TRIP APRIL 2-3, 2024 AT SAM HOUSTON STATE AND TX A&M
4614	24012406	1	316.21	61100	CITIBANK, N.A	HOTEL FOR 50 KCA AVID STUDENTS, 4 ADVISORS, TO ATTEND COLLEGE VISIT FIELD TRIP APRIL 2-3, 2024 AT SAM HOUSTON STATE AND TX A&M
4614	24010977	1	222.88	61100	CITIBANK, N.A	HOTEL FOR CHS 2 AVID SPONSORS, 1 ADMINISTRATOR, AND 1 EMP BUS DRIVER TRAVELING TO OKLAHOMA FOR AN AVID STUDENT COLLEGE VISIT APRIL 3-4, 2024
4614	24009804	1	138.49	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS-7 ROOMS
1994	24008709	2	23.22	61100	CITIBANK, N.A	HOTEL TAX 9%
4614	24012915	2	1,123.28	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS-3 ROOMS
4614	24012406	2	147.58	61100	CITIBANK, N.A	HOTEL ROOM FOR 1 BUS DRIVER, ROADRUNNER CHARTER 47700
4614	24010977	2	928.48	61100	CITIBANK, N.A	HOTEL FOR 33 CHS AVID STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24013015	3	3.30	61100	CITIBANK, N.A	PARKING AT HOTEL $3.87 PER DAY
4614	24012915	3	19.36	61100	CITIBANK, N.A	MISC TAXES AND FEES
4614	24009804	4	31.20	61100	CITIBANK, N.A	MISC TAXES AND FEES
4614	24012915	4	20.00	61100	CITIBANK, N.A	ARTA FEE
4614	24013015	4	20.00	61100	CITIBANK, N.A	MISC FEES & TAX
4614	24012915	5	174.72	61100	CITIBANK, N.A	STUDENT MEALS
4614	24012915	6	43.74	61100	CITIBANK, N.A	STAFF MEALS
Total for check number 235805			10,561.88			
Check Number 235806						
1994	KISD FEB -MA	0	1,808.14	00011880	CITY OF WATAUGA	WRE ACCT# 07-2910-00
1994	KISD FEB -MA	0	1,255.32	00011880	CITY OF WATAUGA	WRE ACCT# 07-2920-02
Total for check number 235806			3,063.46			
Check Number 235807						
4614	5537208	1	780.00	48553	DALLAS ZOO MANAGEMENT, INC.	FOR 130 1ST GRADE STUDENTS AND 6 STAFF MEMBERS TO ATTEND THE DALLAS ZOO ON WEDNESDAY APRIL 24, 2024.
4614	5537208	1	36.00	48553	DALLAS ZOO MANAGEMENT, INC.	FOR 130 1ST GRADE STUDENTS AND 6 STAFF MEMBERS TO ATTEND THE DALLAS ZOO ON WEDNESDAY APRIL 24, 2024.
Total for check number 235807			816.00			
Check Number 235808						
6804	FENCE &GATE-	1	3,912.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH CONSTRUCTION TO INSTALL A NEW SOUTHWEST GATE & FENCE INTO THE EXISTING FENCE LINE - PROPOSAL # FENCE & GATE-1 DATED 02/05/2024 TCHS INDOOR PROJECT
6804	FENCE &GATE-	2	391.20	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6804	FENCE &GATE-	3	430.32	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 235808			4,733.52			
Check Number 235809						
6804	22-0008-14	1	27,178.50	62940	INFINITY CONTRACTORS INTERNATIONAL	LABOR, MATERIALS AND EQUIPMENT TO FURNISH AND INSTALL 3 ROOFTOP HVAC UNITS - CENTRAL HIGH SCHOOL FIELD HOUSE
Total for check number 235809			27,178.50			
Check Number 235810						
2404	740336	0	31.00	83504	AMANDA JORDAN	REF DEP 740336
Total for check number 235810			31.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235811						
4614	SGES 4/23/24	1	1,004.00	73152	EDUCITY PARK FRISCO LLC	TICKETS FOR KINDER STUDENT
4614	SGES 4/23/24	2	90.00	73152	EDUCITY PARK FRISCO LLC	CHAPERONES NOT INCLUDED IN PACKAGE
4614	SGES 4/23/24	3	30.00	73152	EDUCITY PARK FRISCO LLC	TEACHERS NOT INCLUDED IN PACKAGE
Total for check number 235811			1,124.00			
Check Number 235812						
2244	4162024	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 235812			3,600.00			
Check Number 235813						
2404	2102214103	1	473.00	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102211210	1	18.90	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2101672873	1	101.11	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 235813			593.01			
Check Number 235814						
4614	1399	1	1,250.00	41225	PEAK PERFORMANCE OPTIONS	PERFORMANCE FEES: FESTIVAL FEE-LARGE GROUP 51 AND OVER STUDENTS
Total for check number 235814			1,250.00			
Check Number 235815						
4614	HMS MAR 24	0	186.00	47186	TARA RICHTER	FINE ART SCHOLARSHIP
Total for check number 235815			186.00			
Check Number 235816						
1994	VRMS MAR 24	1	522.00	68924	HELEN ROGERS	$58 PER HOUR WITH A MAX OF 30 HOURS
Total for check number 235816			522.00			
Check Number 235817						
4614	0001	1	250.00	70468	MARANDA SHANZ	JUDGING THE ORCHESTRA STUDENTS ONLY PRE UIL ON 4/13/24
Total for check number 235817			250.00			
Check Number 235818						
4614	486506	1	600.00	82261	MONK HOLDINGS, LLC	2" X 3" PATCH-BLACK FABRIC, WHITE STITCH TEXT TO READ KELLER ISD SOLO-ENSEMBLE 1ST DIVISION
Total for check number 235818			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235819						
1994	785219-66357	1	79.23	62936	STATE & LOCAL GOVERNMENT BENEFITS	SALGBA MEMBERSHIP FOR SHERI RICH 02/07/24-02/06/25
1994	785219-66357	1	120.77	62936	STATE & LOCAL GOVERNMENT BENEFITS	SALGBA MEMBERSHIP FOR SHERI RICH 02/07/24-02/06/25
Total for check number 235819			200.00			
Check Number 235820						
1994	20193032	1	5,420.74	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 235820			5,420.74			
Check Number 235821						
2114	INV65258	1	482.18	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING/HANDLING
2114	INV65258	2	1,104.15	51516	TEACHER CREATED MATERIALS, INC.	ITEM #130646: 1ST GRADE FAMILY ENGAGEMENT GUIDES
2114	INV65258	3	103.92	51516	TEACHER CREATED MATERIALS, INC.	ITEM# 130659: 1.ER GRADEO: GUIA PARA LA PARTICIPACION FAMILIAR
2114	INV65258	4	870.33	51516	TEACHER CREATED MATERIALS, INC.	ITEM #130647: 2ND GRADE FAMILY ENGAGEMENT GUIDE
2114	INV65258	5	103.92	51516	TEACHER CREATED MATERIALS, INC.	ITEM #130660: 2.0 GRADO: GUIA PARA LA PARTICIPACION FAMILIAR
2114	INV65258	6	1,130.13	51516	TEACHER CREATED MATERIALS, INC.	ITEM #130650: 3RD GRADE FAMILY ENGAGEMENT GUIDE
2114	INV65258	7	103.92	51516	TEACHER CREATED MATERIALS, INC.	ITEM #130661: 3.ER GRADO: GUIA PARA LA PARTICIPACION FAMILIAR
2114	INV65258	8	1,130.13	51516	TEACHER CREATED MATERIALS, INC.	ITEM #130651: 4TH GRADE FAMILY ENGAGEMENT GUIDE
2114	INV65258	9	64.95	51516	TEACHER CREATED MATERIALS, INC.	ITEM #130662: 4.0 GRADO: GUIA PARA LA PARTICIPACION FAMILIAR
2114	INV65258	10	1,324.98	51516	TEACHER CREATED MATERIALS, INC.	ITEM #130652: 5TH GRADE FAMILY ENGAGEMENT GUIDE
2114	INV65258	11	90.93	51516	TEACHER CREATED MATERIALS, INC.	ITEM #130663: 5.0 GRADO: GUIA PARA LA PARTICIPACION FAMILIAR
Total for check number 235821			6,509.54			
Check Number 235822						
1994	KISD MAR- AP	1	2,140.20	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 235822			2,140.20			
Check Number 235823						
1994	A326482	0	85.00	83506	LAUREN WALLACE	KMS SOCCER 4/4/24
Total for check number 235823			85.00			
Check Number 235824						
7904	HB MAR 24	0	400.00	64880	CHRISTY KAY WHITE	HB 3-16-24 - 3-20-24
Total for check number 235824			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235825						
4614	20240418	1	750.00	82686	JONATHON TAYLOR WILLIAMSON	CONTRACTED SERVICES AGREEMENT FOR BCI/KMS BAND CLINICIAN AND MASTERCLASSES. WILL BE PAID $750.00 AT COMPLETION OF SERVICES.
Total for check number 235825			750.00			
Check Number CC970456						
4614	ISMS MOVIE N	1	25.00	45272	CINEMARK USA INC	BOOKING FEE $25 NON-REFUNDABLE
4614	ISMS MOVIE N	2	450.15	45272	CINEMARK USA INC	TICKETS DISCOUNT TUESDAY
4614	ISMS MOVIE N	2	8.00	45272	CINEMARK USA INC	TICKETS DISCOUNT TUESDAY
Total for check number CC970456			483.15			
Check Number V228322						
1994	925476467	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/BLACK-NIKE D-TACK 6.0 FOOTBALL GLOVES ITEM # - NKNFG21
1994	924362155	1	146.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # AFPV1500 PV-1500 ORANGE X BAR PV (POLE VAULT CROSSBAR)
1994	925390046	1	38.99	68301	VARSITY BRANDS HOLDING CO., INC.	X-40 PCKLEBALL-OPTIC-12 PACK BOX
1994	925009004	1	107.99	68301	VARSITY BRANDS HOLDING CO., INC.	1 BOYS COMP DISC, 2 SHOT/DISCUS BAGS, 1 BOYS PRACTICE SHOT, 1 GIRLS COMP SHOT, 1 BOYS COMP SHOT
1994	924646353	1	2,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE MEN'S TEAM LEGEND SHORT SLEEVE TEE ITEM # - NKDV7299 783 - TM GOLD STUDENTS ONLY
1994	924362155	2	146.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # AFHJ1500 HJ-1500 XBAR HJ (HIGH JUMP CROSSBAR)
1994	925476467	2	186.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-ADULT MOUTHGUARD WITH STRAP ITEM # - 1462037
1994	925390046	2	16.80	68301	VARSITY BRANDS HOLDING CO., INC.	CRAMER HOCKEY PUCKS (6 PACK) ITEM 1093445
1994	924646353	2	102.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	925009004	2	59.97	68301	VARSITY BRANDS HOLDING CO., INC.	3 CARRY BAGS
1994	925390046	3	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT INDOOR FELT SOCCER BALL ITEM 1297904
1994	925009004	3	89.99	68301	VARSITY BRANDS HOLDING CO., INC.	1 GIRLS DISCUS
1994	925476467	3	109.98	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/WHITE-SUPER BAD 6.0 FB GLOVE ITEM # - NKN1002023
1994	925390046	4	71.99	68301	VARSITY BRANDS HOLDING CO., INC.	EZ GRAB JR FOOTBALLS ITEM 1205688
1994	925006655	4	82.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #- AFSHOT12 INTERNATIONAL TURNED SHOT PUT 12 LB
1994	925476467	4	769.86	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/BLACK-SUPER BAD 6.0 FB GLOVE ITEM # - NKN1002023
1994	925009004	4	36.99	68301	VARSITY BRANDS HOLDING CO., INC.	1 GIRLS PRACTICE SHOT PUT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	924362155	5	116.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #1101386 CALLLENDER DISCUS
1994	925390046	5	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ZOOMER SCOOTER-BLUE ITEM 1296082
1994	925476467	5	1,260.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-NP SLEEVELESS COMPRESSION TOP ITEM # - NKDH4796
1994	925476467	6	839.40	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-PRACTICE FOOTBALL JERSEY ITEM # - BSN1201
1994	925390046	6	21.99	68301	VARSITY BRANDS HOLDING CO., INC.	FUN GRIPPER SOCCER BALL 10" ITEM 80800XXX
1994	924362155	6	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #GA76116 DISCUS 61%RIM 1.6K GREEN
1994	924362155	7	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM3GA77516 S75 DISCUS 75%RIM BLUE
1994	925390046	7	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEAVY-DUTY MESH EQUIPMENT BAG ITEM SNBCNET BLACK
1994	925476467	7	839.40	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-PRACTICE FOOTBALL JERSEY ITEM # - BSN1201
1994	924362155	8	74.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#ADLSHSGD PORTAPIT DISCUS GOLD
1994	925390046	8	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	BEACH BALL-48" ITEM 2453XXXXY
1994	925476467	8	392.00	68301	VARSITY BRANDS HOLDING CO., INC.	MULTI-PURPOSE TRAINING SLED HARNESS ITEM # - 1240054
1994	924362155	9	82.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#ASDCXXXX SHOT &DISCUS BAG
1994	925390046	9	19.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAMECRAFT #174 9 IN PLASTIC FLYING DISCS -6 PACK- ITEM 1201550
1994	925476467	9	1,299.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL-MENS PHENOM SS TEE ITEM # - BSN1001
1994	925476467	10	1,080.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL-MENS PHENOM SS TEE ITEM # - BSN1001
1994	925390046	10	23.03	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	924362155	10	82.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 6082XXXX PLASTIC INDOOR SHOT
1994	924362155	11	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM3MSTAP200 MEASURING TAPE 200FT
1994	925476467	11	1,080.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL-MENS PHENOM SS TEE ITEM # - BSN1001
1994	924362155	12	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# MSTAP100 MEASURING TAPE 100FT
1994	925476467	12	2,860.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-BSN AGILITY NON-POCKET SHORT ITEM # - BSN4011
4614	925476467	13	160.83	68301	VARSITY BRANDS HOLDING CO., INC.	KNEE/ELBOW PADS/PR. ITEM # - NSPCLALP
1994	924362155	13	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#BSN1002 STEEL-MENS PHENOM LS T-SHIRT. 3 LG, 5-XL,2-XXL,2-3X
1994	925476467	13	2,864.17	68301	VARSITY BRANDS HOLDING CO., INC.	KNEE/ELBOW PADS/PR. ITEM # - NSPCLALP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	924362155	14	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#NKDV7299783-TM GOLD TEAM LEGEND SHORT SLEEVE T SHIRT 2-LG, 5-XL, 4-XXL, 1 XXXL
1994	924362155	15	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#BA5127 NAVY 7IN C2 PERFORMANCE SHORT 2-L, 5-XL, 4-XXL, 1-XXXL
4614	925476467	99	709.98	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	925006655	99	4.85	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	925009004	99	15.19	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	924362155	99	103.15	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228322			19,704.05			
Check Number V228323						
6804	APP# 11 RETA	0	12,207.04	47167	ENTECH SALES AND SERVICE, INC.	22000961 APP# 11 RTNG
6804	SRVCE0037160	1	4,148.25	47167	ENTECH SALES AND SERVICE, INC.	FHMS CR-INTERCOM ADD REV 1 - LABOR, MATERIALS AND EQUIPMENT TO MODIFY EXISTING ACCESS CONTROLS AND VIDEO MANAGEMENT -
Total for check number V228323			16,355.29			
Check Number V228324						
1994	952049862	1	-120.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX FOOTBALL HELMETS - BLACK 11/SMALL, 12/LARGE,
1994	60506140	1	8,975.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX FOOTBALL HELMETS - BLACK 11/SMALL, 12/LARGE,
1994	60506140	2	400.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX FOOTBALL HELMET 1/XLARGE
1994	60506140	3	342.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT 7415
1994	60506140	4	150.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CONVERT TO BLACK UPGRADE
1994	60506140	5	309.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V228324			10,056.95			
Check Number V228325						
1994	INV-21444	1	392.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ACRYLIC PANEL WITH CHANGEABLE COPY TRACKS
1994	INV-21444	2	125.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V228325			517.00			
Check Number V228326						
4614	EVENT ORDER#	1	640.00	70060	THE BOWDEN INC	FINAL PAYMENT FOR TAFE BANQUET (INCREASED COUNT)
Total for check number V228326			640.00			
Check Date 4/23/2024						
Check Number 235826						
4614	A333822	0	260.00	70698	CHRISTOPHER ALARCON	FRHS BASEBALL 4/10/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	A333823	0	260.00	70698	CHRISTOPHER ALARCON	FRHS SOFTBALL 4/12/24
Total for check number 235826			520.00			
Check Number 235829						
4614	1PJ1-VLCV-GV	0	-107.79	55725	AMAZON CAPITAL SERVICES, INC	24011162
1994	1311-C344-44	0	-122.85	55725	AMAZON CAPITAL SERVICES, INC	24013277
1994	143H-XJCJ-XR	0	-30.84	55725	AMAZON CAPITAL SERVICES, INC	24013005
1994	13VD-9LHW-P7	0	-48.99	55725	AMAZON CAPITAL SERVICES, INC	24012287
1994	16RC-7VR4-NK	0	-13.86	55725	AMAZON CAPITAL SERVICES, INC	24012632
1994	1RX6-GW7Q-3V	0	-60.40	55725	AMAZON CAPITAL SERVICES, INC	24013277
1994	1PRD-KW6P-KL	0	-104.93	55725	AMAZON CAPITAL SERVICES, INC	24013661
1994	1HL9-7LYN-KX	0	-35.96	55725	AMAZON CAPITAL SERVICES, INC	24012693
4614	1D77-VJLG-T7	1	35.53	55725	AMAZON CAPITAL SERVICES, INC	B0711CLKT5|Soccer Goalie Shirt (Orange, Adult Large)
4614	17H1-RK6J-GQ	1	59.49	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
4614	19LK-4K7P-WD	1	19.53	55725	AMAZON CAPITAL SERVICES, INC	B086NBPS73|Amazon Basics 3 Ring Paper Binder Dividers With 5 Insertable Multicolor Plastic Tabs, Pack of 6 Sets (30 Count), Wood
4614	19W1-FJ7L-93	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01C8CQPQU|MFLABEL 2 1/4" x 50' Thermal Paper Cash Register POS Receipt Paper Credit Card Paper 50 Rolls
4614	1KLJ-Y3CW-47	1	61.99	55725	AMAZON CAPITAL SERVICES, INC	B002NOV91U|Crayola Colored Pencil Classpack (462ct), Bulk Colored Pencils, 14 Assorted Colors, School Supplies for Teachers, Ages 4+
4614	1MD4-NK6T-4T	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFXTB92L|Dwelke Large Area Rugs for Bedroom Living Room, 6x9 ft Navy Blue Thickened Memory-Foam Indoor Carpets, Minimalist Style Carpet Suitable for Boys Girls and Adults with Super Soft Touch, Washable Rug
4614	1RG9-RHPT-3G	1	79.76	55725	AMAZON CAPITAL SERVICES, INC	B007F9XHAY|Sony DVPSR510H DVD Player, with HDMI port (Upscaling)
1994	11GL-3VQC-FD	1	62.90	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)
1994	13GQ-G9XG-FJ	1	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry Erase Board Markers, Whiteboard Markers, Low-Odor, Black, Pack of 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13MH-3DXJ-D1	1	12.58	55725	AMAZON CAPITAL SERVICES, INC	B008J87PVC|Hasbro Twister Party Classic Board Game for 2 or More Players,Indoor and Outdoor Game for Kids 6 and Up,Packaging May Vary
1994	1YPM-Q7NJ-DH	1	13.82	55725	AMAZON CAPITAL SERVICES, INC	B01CL5AOYI|Preserved Boxwood Wreath
1994	1RG9-RHPT-33	1	6.89	55725	AMAZON CAPITAL SERVICES, INC	1796516090|Adult Coloring Book of Island Dreams Vacation Travel Edition: Travel Size Coloring Book for Adults With Island Dreams, Ocean Scenes, Ocean Life, ... Relaxation (Pocket Coloring Books for Adults)
1994	1TQ6-DJCF-PC	1	86.96	55725	AMAZON CAPITAL SERVICES, INC	B0070SNM6O|Rust-Oleum P2593849 Professional Striping Spray Paint Contractor Pack, 18 oz, White,(Pack of 6)
1994	1VTX-T7HP-TF	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	1426324529|5,000 Awesome Facts (About Everything!) 3
4614	1Y6K-H4CV-7W	1	67.03	55725	AMAZON CAPITAL SERVICES, INC	B08FBMBPKL|Perfectware 8oz Popcorn Portion Packs- Case of 36 Packs
1994	1KJN-XHHR-1N	1	24.75	55725	AMAZON CAPITAL SERVICES, INC	B01AVVAXHC|Expo Low-Odor Dry Erase Markers, Bullet Tip,Black, 24-Count
1994	1JPG-CVJX-RH	1	9.24	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP|SHARPIE King Size Permanent Markers, Large Chisel Tip, Great for Poster Boards, Black, 12 Count
1994	1LTQ-FLPG-DJ	1	561.08	55725	AMAZON CAPITAL SERVICES, INC	B00UCHU9F2|DuraSteel Heavy Duty Crowd Control Stanchion - Premium Steel Black Stanchions - 6.5 Feet Black Retractable Belt - Safety Barrier Stands [amp] Line Dividers - Set of 6
1994	1L1C-3DL4-KV	1	11.94	55725	AMAZON CAPITAL SERVICES, INC	B00I40VJ3U|Nike Dri-fit Headband Home [amp] Away White | Black
1994	1LQY-NM4V-DH	1	171.69	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1994	1LXL-FM7H-4F	1	383.69	55725	AMAZON CAPITAL SERVICES, INC	B000WXEGDM|Post-it Super Sticky Recycled Notes, 4x4 in, 6 Pads, 2x the Sticking Power, Bali Collection, Pastel Colors (Lavender, Apricot, Blue, Pink, Mint), 30% Recycled Paper (675-6SSNRP)
1994	1NWJ-1D63-9Q	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B08KFL49ZK|Gold Award Certificate Papers 60 Count Blank Plain Card Stock Golden Foil Border Stationary Computer Paper for High School Kindergarten Graduation Marriage Diplomas 8.5" x 11" Laser [amp] Inkjet Printer
1994	1966-VVLK-91	1	8.47	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K|Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FPQ-DKKX-DH	1	53.83	55725	AMAZON CAPITAL SERVICES, INC	B09QKLN8CX|LED Flood Light Outdoor, 300W Equivalent 3000LM Smart RGB Landscape Lighting with APP Control, DIY Scenes - Timing - Warm White 2700K - Color Changing Uplight, IP66 Waterproof US Plug MELPO(4 Pack)
1994	1CYQ-FPFP-WL	1	43.56	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1DWP-13CJ-3V	1	84.74	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1994	1GWR-CFJ4-XC	1	30.07	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHME|Ziploc Gallon Food Storage Freezer Bags, New Stay Open Design with Stand-Up Bottom, Easy to Fill, 60 Count (Pack of 2)
1994	1GD4-W1K4-1Q	1	87.90	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|SHARPIE Permanent Markers, Fine Point, Assorted Colors, 12 Count
1994	1G44-CPGF-1H	1	28.22	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch TL901X Thermal Laminator, 1 Laminating Machine, Gray, Laminate Recipe Cards, Photos and Documents, For Home, Office or School Supplies, 9 in.
4614	19LK-4K7P-WD	2	240.00	55725	AMAZON CAPITAL SERVICES, INC	B0BFF9MMJQ|Wooden Playhouse for Kids Outdoor - Funphix Backyard Playhouse with Bench, Sandbox, Tic Tac Toe, Roof, [amp] Doors - ASTM Certified [amp] Easy to Assemble Kids Outdoor Playset Made of Durable Cedar Wood
4614	1D77-VJLG-T7	2	35.54	55725	AMAZON CAPITAL SERVICES, INC	B071HG9DGV|Soccer Goalie Shirt (Lime Green, Adult Medium)
4614	17H1-RK6J-GQ	2	15.52	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ|Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
4614	19W1-FJ7L-93	2	97.99	55725	AMAZON CAPITAL SERVICES, INC	B07X5235QP|Garden Weed Barrier Landscape Fabric Durable [amp] Heavy-Duty Weed Block Gardening Mat Ground Weed Cover (6ft*300ft)
4614	1KLJ-Y3CW-47	2	67.84	55725	AMAZON CAPITAL SERVICES, INC	B0052L7GCC|Officemate Hanging File Frame, Letter Size, Adjustable 14 to 18-Inches, 2 Count (Pack of 1),Silver
4614	1MD4-NK6T-4T	2	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLJGBYSR|Dwelke Modern Area Rugs for Bedroom Living Room, 6x9 Feet Memory-Foam Indoor Carpet, Minimalist Decor Fluffy Rug for Boys Girls Teens with Super Soft Touch, Machine-Washable, Purple
1994	11GL-3VQC-FD	2	8.79	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|SHARPIE Permanent Markers, Fine Point, Assorted Colors, 12 Count
1994	14QD-DRGM-4N	2	21.69	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low Odor Dry Erase Markers, Chisel Tip, Fashion Assorted Colors, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13MH-3DXJ-D1	2	35.76	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ|Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors, School Supplies
1994	1YPM-Q7NJ-DH	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07FST26YD|Ludery 8.5 x 11 Acrylic Wall Mount Sign Holder, Clear Acrylic Plexi Sign Holders with Double Sided Tape Adhesive for Home, Office, Store, Restaurant (6 Pack)
1994	1RTD-3MFK-KX	2	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0BX49FRSV|Corner Floor Lamp,60 Smart RGB LED Corner Lamp with App and Remote Control, Color Changing Ambience Light with Music Sync, Easy to Install, Led Floor Lamp for Living Room Bedroom Gaming Room
1994	1RG9-RHPT-33	2	5.07	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)
1994	1VTX-T7HP-TF	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	1426328893|Weird But True Christmas: 300 Festive Facts to Light Up the Holidays
1994	1KJN-XHHR-1N	2	23.50	55725	AMAZON CAPITAL SERVICES, INC	B08FTC1CRX|AFMAT Pencil Sharpener, Electric Pencil Sharpener for Colored Pencils, Auto Stop, Fast Sharpen in 3s, Large Hole Pencil Sharpener Plug in for 6-12mm No.2/Jumbo Pencils-Blue
1994	1JPG-CVJX-RH	2	41.67	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1994	1L1C-3DL4-KV	2	25.83	55725	AMAZON CAPITAL SERVICES, INC	B07BC63GY7|Soccer/Volleyball/Rugby Trainer, Football Kick Throw Solo Practice Training Aid Control Skills Adjustable Waist Belt for
1994	1LTQ-FLPG-DJ	2	43.30	55725	AMAZON CAPITAL SERVICES, INC	B093PF1FNQ|HUANCHAIN Outdoor Extension Cord 75 Foot Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Extension Cord Outside, 10A 1250W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord Orange, ETL
1994	1LQY-NM4V-DH	2	37.78	55725	AMAZON CAPITAL SERVICES, INC	B01ISQ7H5S|Dymo LetraTag LT-100H Portable Label Maker (1749027)
1994	1LXL-FM7H-4F	2	4.19	55725	AMAZON CAPITAL SERVICES, INC	B003UEGZNE|Ziploc Gallon Food Storage Freezer Bags, New Stay Open Design with Stand-Up Bottom, Easy to Fill, 28 Count
1994	1NWJ-1D63-9Q	2	61.98	55725	AMAZON CAPITAL SERVICES, INC	B0BX99LYLX|Panelee 60 Pcs Certificate Holders with Gold Foil Border Diploma Holder Diploma Cover Certificate Folders Certificate Covers for Letter Size 8.5 x 11 Cardstock Document Certificates (Wine Red)
1994	1966-VVLK-91	2	36.13	55725	AMAZON CAPITAL SERVICES, INC	B075SMHY23|Ziploc 682257 Double Zipper Bags, Plastic, 1gal, 1.75mil, Clear w/Write-On Panel, 250/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CYQ-FPFP-WL	2	4.80	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)
1994	1DWP-13CJ-3V	2	11.27	55725	AMAZON CAPITAL SERVICES, INC	B0748KJWZF|Avery Extra-Wide 26 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11166)
1994	1GD4-W1K4-1Q	2	118.90	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
1994	1GWR-CFJ4-XC	2	49.47	55725	AMAZON CAPITAL SERVICES, INC	B01LRKEI9K|Ziploc Sandwich Bags (150 bags x 4 = 600 bags)
1994	1G44-CPGF-1H	2	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	1D77-VJLG-T7	3	33.59	55725	AMAZON CAPITAL SERVICES, INC	B07PK3CFW9|Soccer Coaching Board Soccer Coaches Clipboard Tactical Magnetic Board Kit with Dry Erase, Marker Pen and Zipper Bag (Football Board) (Soccer Coaching Board)
4614	17H1-RK6J-GQ	3	86.68	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4614	19W1-FJ7L-93	3	105.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL7GS88Y|TOUFUN 2Pcs Galvanized Steel Raised Garden Bed, 2 Pack Large Metal Planter Boxes with Gloves and 2 Compost Bags for Vegetables, Flowers, and Herbs - 8x4x1ft (2pcs) - Galvanized
4614	1KLJ-Y3CW-47	3	8.80	55725	AMAZON CAPITAL SERVICES, INC	B013HO4MVS|The Classics The Pencil Grip Magnetic Race Car Whiteboard Erasers, Multi Colored Dry Erasers, Pack of 4 - TPG-358
4614	1MD4-NK6T-4T	3	269.96	55725	AMAZON CAPITAL SERVICES, INC	B0CSF6LJFM|2024 Upgraded Cash Register for Small Businesses, Hysoon Cash Register with Cash Drawer[amp] Dual Display, Electronic Cash Registers with Auto Receipt Printer(Black)
1994	11GL-3VQC-FD	3	22.28	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G|Post-it Super Sticky Notes, 3x3 in, 18 Pads, 100 Sheets/Pad, 2x the Sticking Power, Floral Fantasy Collection, Bold Colors, Recyclable
1994	13GQ-G9XG-FJ	3	44.70	55725	AMAZON CAPITAL SERVICES, INC	B0BR5SQRSC|208 PCS Binder Clips Paper Clamps Assorted Sizes, Metal Paper Binder Clip, Black Binding Paperwork Clamp Bulk, School Teachers Office Supplies
1994	13MH-3DXJ-D1	3	28.96	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833|Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors
1994	1RMY-7T79-KF	3	86.76	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low Odor Dry Erase Markers, Chisel Tip, Fashion Assorted Colors, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RG9-RHPT-33	3	26.62	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFTG|Oxford Composition Notebooks, Wide Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63795)
1994	1VTX-T7HP-TF	3	7.59	55725	AMAZON CAPITAL SERVICES, INC	1426338287|Weird But True Halloween: 300 Spooky Facts to Scare You Silly
1994	1JPG-CVJX-RH	3	13.08	55725	AMAZON CAPITAL SERVICES, INC	B0021UA318|Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12
1994	1L1C-3DL4-KV	3	12.92	55725	AMAZON CAPITAL SERVICES, INC	B07NKQCD4D|Harry Potter Slytherin House Crest Pattern Men's Crew Socks 2 Pair Pack Shoe Size 6-12
1994	1LTQ-FLPG-DJ	3	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0994NYRQP|10 Pack Max magnetics Black Lockdown Magnetic Strips for Door Frames - High-Density Magnet Security Devices for School [amp] Office - Strong Adhesion [amp] PVC Top Layer, Smooth Opening [amp] Closing
1994	1LXL-FM7H-4F	3	31.32	55725	AMAZON CAPITAL SERVICES, INC	B0799BNR93|Bostitch Office Executive 3 in 1 Stapler, Includes 210 Staples and Integrated Staple Remover, One Finger Stapling, No Effort, 20 Sheet Capacity, Spring Powered Stapler, Black/Gray (INP20)
1994	1LQY-NM4V-DH	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07MR3BDMB|RUSPEPA Black Kraft Paper Roll - 36 inches x 100 feet - Recyclable Paper Perfect for Wrapping, Craft, Packing, Floor Covering, Dunnage, Parcel, Table Runner
1994	1NWJ-1D63-9Q	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF9G8G75|GoodtoU Drawstring Bags, Drawstring Backpack Nylon Backpack Draw String Bags Pack Bulk Cinch Sack Drawstring Gym Bag Drawstring Backpack for Sport, Traveling, Team (16 Colors, 48Pcs)
1994	1966-VVLK-91	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box
1994	1DWP-13CJ-3V	3	14.80	55725	AMAZON CAPITAL SERVICES, INC	B07K6FC9M8|Yalis Colors Thumb Tacks 300-count, Colors Plastic Roundness Push Pins Decorative Tacks for Corkboard, 10 Assorted Colors
1994	1CYQ-FPFP-WL	3	12.91	55725	AMAZON CAPITAL SERVICES, INC	B0013CBFE4|Bostitch Office Executive 3 in 1 Stapler, Includes 210 Staples and Integrated Staple Remover, One Finger Stapling, No Effort, 20 Sheet Capacity, Spring Powered Stapler, Red
1994	1FPQ-DKKX-DH	3	152.14	55725	AMAZON CAPITAL SERVICES, INC	B0BZ7N9L6P|Flood Lights Outdoor RGB, 500W Equivalent Smart Color Change [amp] Daylight 5700K Landscape Light, IP66 Waterproof Patio Lights via App Control, Indoor Ambient Lighting, DIY Scenes/Music Sync/Timing-4Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1G44-CPGF-1H	3	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1GD4-W1K4-1Q	3	199.70	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
1994	1GWR-CFJ4-XC	3	70.08	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
4614	1D77-VJLG-T7	4	38.23	55725	AMAZON CAPITAL SERVICES, INC	B09J23TR2Q|ANCIRS 2 Pairs Soccer Shin Guards for Kids Adults, Breathable Shin Guard Sleeves for Boy [amp] Girl Football Games, Protective EVA Cushion for Youth Men [amp] Women-Blue [amp] Black
4614	17H1-RK6J-GQ	4	11.83	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH|Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, White, 3" x 5"
4614	1KLJ-Y3CW-47	4	63.80	55725	AMAZON CAPITAL SERVICES, INC	B079S3TPTH|Eric Carle Elementary Pink Alphabet Kids Machine Washable Area Rug Pink/Blue, 6'6"x9'5"
1994	11GL-3VQC-FD	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)
1994	13MH-3DXJ-D1	4	22.77	55725	AMAZON CAPITAL SERVICES, INC	B08GFZB8XS|500 Pieces Star Pony Beads Large Hole Beads Multi Color Acrylic Beads Bracelet Kawaii Rainbow Necklace Jewelry Making Craft Beads for Christmas Valentine's Day Present
1994	1YPM-Q7NJ-DH	4	14.52	55725	AMAZON CAPITAL SERVICES, INC	B07L6HBQ5P|Energel BL80 Retractable Liquid Gel Ink Rollerball Pen - 1.0mm - Violet - Pack of 5
1994	1RG9-RHPT-33	4	10.51	55725	AMAZON CAPITAL SERVICES, INC	B00MW3HBA0|Vanity Fair Everyday Napkins, 200 Count (Pack of 1) (Packaging Design May Vary)
1994	1VTX-T7HP-TF	4	18.68	55725	AMAZON CAPITAL SERVICES, INC	1426374534|Weird But True World 2024
1994	1KJN-XHHR-1N	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1KQPZ6X|Index Cards 3x5, Ruled Index Cards, Flash Cards for Studying, Colored Index Cards, Note Cards, Study Cards, 210 pcs Lined Colored Index Flashcards for Office and School Suplplies
1994	1JPG-CVJX-RH	4	6.89	55725	AMAZON CAPITAL SERVICES, INC	B00FASRB22|Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk
1994	1LQY-NM4V-DH	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGLBCFG|Everlasting Comfort Office Foot Rest Under Desk - Premium Memory Foam Desk Foot Rest - Ergonomic Foot Stool Pillow, Footrest Stand - Desk Accessories
1994	1LXL-FM7H-4F	4	317.20	55725	AMAZON CAPITAL SERVICES, INC	B07TLYTDXF|Amazon Basics Steno Books, 6" x 9", Gregg Rule, Green Paper, 80 Sheets, 12-Pack
1994	1L1C-3DL4-KV	4	9.77	55725	AMAZON CAPITAL SERVICES, INC	B07NSCZ47M|Nike Dri-Fit Head Tie 3.0 (Black, White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NWJ-1D63-9Q	4	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJCTGJW9|Bulk Candy Variety Pack - 8 lb Candy - Candy Bulk Individually Wrapped Candy, Sour Patch kid, Lollipops, Lifesavers, Sour Candy, Pez, Tootsie Rolls, Smarties and More! Pinata Candy Stuffers
1994	1966-VVLK-91	4	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07V3VZLG1|Ufmarine Extra Large Binder Clips 2 Inch for Office (40 Pcs)
1994	1CYQ-FPFP-WL	4	198.72	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG|LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Back to School, Toy Storage Solution for Classrooms, Interactive Building Toy for Kids, Boys, and Girls
1994	1GWR-CFJ4-XC	4	20.60	55725	AMAZON CAPITAL SERVICES, INC	B06XD797LS|Windex Glass Cleaner Spray, Original Blue Window Cleaner Works on Smudges and Fingerprints, Bottle Made from 100% Recovered Coastal Plastic, 23 Fl Oz, Pack of 6
1994	1G44-CPGF-1H	4	19.68	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1GD4-W1K4-1Q	4	11.82	55725	AMAZON CAPITAL SERVICES, INC	B01M4RLBJU|Febreze Air Freshener Spray/Deodorizer Odor Fighter Spray For Strong Odors, Heavy Duty Crisp Clean Scent, 8.8 Oz (Pack of 3), Bathroom Air Refresher
4614	1D77-VJLG-T7	5	83.03	55725	AMAZON CAPITAL SERVICES, INC	B0BNW7QTMS|PUMA Orbita LaLiga 1 MS, 5
4614	17H1-RK6J-GQ	5	282.58	55725	AMAZON CAPITAL SERVICES, INC	B08CHLPF7L|Stock Your Home 1 Lb Kraft Small Brown Paper Bags (250 Count) Mini Size Bag for Packing Breakfast Food, Snack, or Lunch Items - Blank Bulk Pack, Disposable Sack for Arts [amp] Crafts Projects
4614	1KLJ-Y3CW-47	5	8.54	55725	AMAZON CAPITAL SERVICES, INC	B07GZNH48M|24 Pack Numbered Magnetic Mini Dry Erase Board Erasers for Teachers, Classroom Whiteboard, School Supplies, Bulk (4 Colors, 2x0.75 in)
1994	11GL-3VQC-FD	5	74.10	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY|Kleenex Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 90 Tissues/Box, 36 Boxes/Case, 3,240 Tissues/Case
1994	13MH-3DXJ-D1	5	30.38	55725	AMAZON CAPITAL SERVICES, INC	B09TVY44FN|Praisebank 4000 pcs Multi-Color Pony Beads, Hair Beads, Beads for Jewelry Making, Beads for Crafts, Beads for Hair Braids...
1994	1YPM-Q7NJ-DH	5	12.88	55725	AMAZON CAPITAL SERVICES, INC	B07ND4TK84|Coffe Menu- Know Your Coffee- Cafe Wall Art Decor, Chalk Coffee Wall Art Sign Replica Print, Ideal For Home Decor, Coffee Bar Decor [amp] Kitchen Decor. Makes Great Gift for Coffee Lovers. Unframed- 8x10"
1994	1RG9-RHPT-33	5	30.71	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VTX-T7HP-TF	5	11.69	55725	AMAZON CAPITAL SERVICES, INC	1536231959|Hoops: A Graphic Novel
1994	1JPG-CVJX-RH	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW|Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1994	1LXL-FM7H-4F	5	6.74	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count
1994	1LQY-NM4V-DH	5	17.97	55725	AMAZON CAPITAL SERVICES, INC	B07XBZB19T|Linkbro Dry Erase Erasers (6 Pack), Magnetic Whiteboard Eraser for Magnetic Glassboard, Whiteboard, Refrigerator
1994	1L1C-3DL4-KV	5	9.94	55725	AMAZON CAPITAL SERVICES, INC	B07NSGK1GL|Nike Dri-Fit Head Tie 3.0
1994	1966-VVLK-91	5	12.39	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C7QXK|Amazon Basics Square Sticky Notes, 3 x 3-Inch, Assorted Colors, 24-Pack
1994	1CYQ-FPFP-WL	5	29.49	55725	AMAZON CAPITAL SERVICES, INC	B01ABYSY34|Wrebbit 3D Harry Potter Hogwarts Astronomy Tower 3D Jigsaw Puzzle (875 Pieces)
1994	1GWR-CFJ4-XC	5	70.91	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6|Bounty Quick-Size Paper Towels, White, 12 Family Rolls = 30 Regular Rolls
1994	1G44-CPGF-1H	5	7.88	55725	AMAZON CAPITAL SERVICES, INC	B07GZDJG6Z|JANYUN 3920 Pcs 3/4" Color Dot Stickers,Colored Coding Labels Circle Dots 14 Assorted Colors 0.75 Inch Colored Round Labels Stickers Dot with Zipper File Pocket for Office Classroom Student
1994	1GD4-W1K4-1Q	5	32.99	55725	AMAZON CAPITAL SERVICES, INC	B075QNL1R8|Premium Economy 1-Inch Binder, 3-Ring Binder for School, Office, or Home, Colored Binder Notebook, Pack of 6, Round Ring, Black
4614	1D77-VJLG-T7	6	37.54	55725	AMAZON CAPITAL SERVICES, INC	B0C85M1LJT|Obbsen Soccer Goalie Gloves for Kids, Youth[amp]Adult Soccer Goalkeeper Gloves, Strong Grip Goalkeeping Gloves with Finger Protection, Men/Women/Boys/Girls
4614	1KLJ-Y3CW-47	6	12.50	55725	AMAZON CAPITAL SERVICES, INC	B07NLHH1LB|Ooly Scented Yummy Yummy Glitter Gel Pens Set of 12 Pens (New Gen) - 1.00mm NIB Scented Glitter Pens for Kids, Adults, Art Supplies and Stationary Supplies [Yummy Yummy Scented Glitter Pens]
1994	11GL-3VQC-FD	6	13.38	55725	AMAZON CAPITAL SERVICES, INC	B004YAVF8I|Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI Optical Tracking, Ambidextrous PC/Mac/Laptop - Swift Gray
1994	13MH-3DXJ-D1	6	47.18	55725	AMAZON CAPITAL SERVICES, INC	B0B3LYPFBD|JOYIN 36 Pack Mini Animal Plush Toy Assortment (36 Units 3" Each),Bulk Stuffed Animals Party Favors for Kids, Small Animals Plush Keychain Decoration, Carnival Prizes, Valentine's Day Party Favors

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1994	1YPM-Q7NJ-DH	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07W5NT86B|YULEER Airtight Food Storage Containers, 22OZ Glass Jars with Lids,Glass Jar for Serving Candy, Cookie, Rice,Food
1994	1XJV-QDRT-4D	6	15.90	55725	AMAZON CAPITAL SERVICES, INC	B09XK2VTQL|Sharpie S-Gel Retractable Gel Pen, Medium Point, Assorted Ink, Dozen (2129832)
1994	1RG9-RHPT-33	6	20.74	55725	AMAZON CAPITAL SERVICES, INC	B06Y1T9Q84|Juvale 144-Pack Bulk Thank You Cards Set with Envelopes, Blank Inside for Birthday Party, Baby Shower, Wedding, Employee Appreciation, All Occasions, 6 Assorted Designs (4x6 in)
1994	1L1C-3DL4-KV	6	19.85	55725	AMAZON CAPITAL SERVICES, INC	B07P468RFV|SZELAM Digital Clock Large Display, LED Electric Alarm Clocks Mirror Surface for Makeup with Diming Mode, 3 Levels
1994	1LQY-NM4V-DH	6	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08NV56PH2|UNOKA 5 Pack Compatible Label Tape Replacement for Dymo Letratag Refills Paper 91330 10697, Black on White Label Maker Refills for Letra Tag LT-100H LT-100T QX50 P12 Printer, 1/2 Inch x 13 Feet
1994	1CYQ-FPFP-WL	6	9.95	55725	AMAZON CAPITAL SERVICES, INC	B08QZRYGVB|Dekali Designs Seascape Extra Large Coloring Poster for Adults - 35 x 52 Inches Giant Sized on Thick Premium Drawing Paper
1994	1GWR-CFJ4-XC	6	104.84	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35|Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS!
1994	1G44-CPGF-1H	6	89.87	55725	AMAZON CAPITAL SERVICES, INC	B07Q3YBKSC|Simple Houseware Commercial Z Base Garment Rack, Black
4614	1D77-VJLG-T7	7	35.57	55725	AMAZON CAPITAL SERVICES, INC	B0C89625SZ|Obbsen Soccer Goalie Gloves for Kids, Youth[amp]Adult Soccer Goalkeeper Gloves, Strong Grip Goalkeeping Gloves with Finger Protection, Men/Women/Boys/Girls
4614	1KLJ-Y3CW-47	7	14.50	55725	AMAZON CAPITAL SERVICES, INC	B082CZ1K7K|Gooji 4x6 Cactus Thank You Cards (Bulk 36-Pack) Matching Peel-and-Seal White Envelopes | Assorted Set, Watercolor, Colorful Graphics | Succulent, Birthday Party, Baby Shower, Weddings Blank Notes
1994	11GL-3VQC-FD	7	43.32	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG|Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 3 (Package May Vary)
1994	13MH-3DXJ-D1	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB1CWF88|Amylove 12 Pcs Kids Noise Cancelling Headphones Ear muffs Noise Reduction Bulk 30db Ear Protection(Classic Style)
1994	1YPM-Q7NJ-DH	7	21.62	55725	AMAZON CAPITAL SERVICES, INC	B07XCXXZ6J|U Brands 3 Tab File Folders, Modern + Classic, 24 Count

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1994	1RG9-RHPT-33	7	9.87	55725	AMAZON CAPITAL SERVICES, INC	B078L1KZBZ|Hand Grip Strengthener, Finger Exerciser, Grip Strength Trainer (6 PCS),New Material,Forearm Grip Workout, Finger Stretcher, Relieve Wrist Pain, Carpal Tunnel, Trigger Finger, Mallet Finger and More.
1994	1L1C-3DL4-KV	7	8.63	55725	AMAZON CAPITAL SERVICES, INC	B07VRZNDPF|Meme Stickers/Meme Reward Stickers for Teachers 150pcs No Repetition
1994	1LXL-FM7H-4F	7	230.24	55725	AMAZON CAPITAL SERVICES, INC	B0B84VGP99|(28 Pack) Sticky Notes 3 x 3 in, Bright Colorful Super Sticking Power Memo Post Stickies, High Stickiness Square Sticky Notes for Office, Home, School, Meeting, 72 Sheets/pad
1994	1CYQ-FPFP-WL	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08X1RW94G|Wrebbit 3D Puzzles Wrebbit 3D - Titanic 440-Piece 3D Jigsaw Puzzle
1994	1GWR-CFJ4-XC	7	28.32	55725	AMAZON CAPITAL SERVICES, INC	B07ZQLWT9D|Blue Summit Supplies 30 Plastic Two Pocket Folders with Prongs, Assorted Color, Durable Poly 2 Pocket Folders with
1994	1G44-CPGF-1H	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN6NVN3|DreamSky Large Digital Alarm Clock Big Numbers for Seniors [amp] Visually Impaired, 9 Inches Electric Clocks for Bedroom, Jumbo Display Fully Dimmable Brightness, USB Ports, Adjustable Alarm Volume
1994	1GD4-W1K4-1Q	7	5.09	55725	AMAZON CAPITAL SERVICES, INC	B0BNKBHFK4|LOVIMAG Magnetic Hooks,25Lbs Strong Magnetic Hooks for Cruise Cabin, Magnets with Hooks for Hanging, Fridge, Classroom, Refrigerator, Ceiling, Office, Kitchen. Grill, Garage-6 Pack of White
4614	1KLJ-Y3CW-47	8	14.98	55725	AMAZON CAPITAL SERVICES, INC	B083F3NRK2|JOYIN 144 Pcs Slap Bracelets for Kids Bulk Wristbands with Animals, Friendship, Heart Print 36 Designs, for kids Easter Party Favors, Classroom Prizes Exchanging Gifts
1994	11GL-3VQC-FD	8	23.70	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies, Fits Letter Sized (8.9 in. 11.4 in.) Paper
1994	13MH-3DXJ-D1	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWS8Q1NR|Really Good Stuff Sensory Fidget Tactile Tokens-Set of 24
1994	1YPM-Q7NJ-DH	8	25.49	55725	AMAZON CAPITAL SERVICES, INC	B07XMVDW7W|Alpha Living Home Utensil Caddy, Silverware Caddy Party, Silverware Caddy, Picnic Caddy, Flatware Caddy, Paper Plate Caddy, Galvanized Utensil Caddy, Metal Caddy, Outdoor Utensil Caddy - Creamy ivory

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RG9-RHPT-33	8	6.91	55725	AMAZON CAPITAL SERVICES, INC	B07DXSBT5J|DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count (Black), X Large, Large, Medium, Small, X Small and Micro, 6 Sizes in One Pack, Meet Your Different Using Needs.
1994	1L1C-3DL4-KV	8	15.87	55725	AMAZON CAPITAL SERVICES, INC	B0828K8PTL|Apqdw Metal Kinetic Desk Toy, 2.17'' Stress Relief Anti Anxiety Desk Fidget Toys for Adults for Office, Optical Illusion
1994	1LXL-FM7H-4F	8	9.92	55725	AMAZON CAPITAL SERVICES, INC	B0BTQ63KQB|Bilinny Assorted Rubber Bands - Colorful Rubber Bands - 1 LB - Made in USA - 5 Colors - 3 Sizes
1994	1CYQ-FPFP-WL	8	35.45	55725	AMAZON CAPITAL SERVICES, INC	B09JKVKC47|LEGO Classic Green Baseplate, Square 32x32 Stud Foundation to Build, Play, and Display Brick Creations, Great for Grassy Nature Landscapes, 11023
1994	1GWR-CFJ4-XC	8	158.82	55725	AMAZON CAPITAL SERVICES, INC	B084QC5CVB|TRUE IMAGE Compatible 414X Toner Cartridge Replacement for HP 414X W2020X 414A for HP Color Pro MFP M479fdw M454dw M454dn
1994	1GD4-W1K4-1Q	8	173.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLDJ4QFC|Ctosree 36 Pcs Tri Fold Display Board Fold Presentation Board Lightweight Fold Presentation Board Display Foldable Paperboard Trifold Poster Board for Project, white, 36 x 48 Inch
1994	1G44-CPGF-1H	8	14.95	55725	AMAZON CAPITAL SERVICES, INC	B08KRQTXH2|BeltBro Women's 2 Medium No Buckle Elastic Belt Fits 1 Inch Belt Loops, Comfortable and Easy To Use
4614	1KLJ-Y3CW-47	9	14.00	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play Doh Bulk Handout 42 Pack of 1-Ounce Modeling Compound, Party Favors, Kids Easter Basket Stuffers or Egg Fillers, Ages 2+ (Amazon Exclusive)
1994	11GL-3VQC-FD	9	22.86	55725	AMAZON CAPITAL SERVICES, INC	B00S1TD8OW|STAPLES 651255 Sonix Retractable Gel-Ink Pens Medium Point Red Dozen (13562-Cc)
1994	1YPM-Q7NJ-DH	9	8.86	55725	AMAZON CAPITAL SERVICES, INC	B08TKDTNPL|Primitives by Kathy But First Coffee Home Decor Sign,White
1994	1RG9-RHPT-33	9	6.91	55725	AMAZON CAPITAL SERVICES, INC	B07LGX2D11|30 Pieces Acupressure Rings Spiky Sensory Rings for Fingers Stress Relief Fidget Sensory Massager for Teens Adults
1994	1LXL-FM7H-4F	9	49.56	55725	AMAZON CAPITAL SERVICES, INC	B0C7Q2RJ1D|MaxGear 48 Pack Dry Erase Erasers, Magnetic Whiteboard Dry Erasers, Classroom Supplies, Dry Erase Board Erasers, Mini Dry Erase Eraser for Classroom, Office, Home (6 Color Set, 2 x 2 x 0.6 Inch)
1994	1L1C-3DL4-KV	9	9.90	55725	AMAZON CAPITAL SERVICES, INC	B08469HDQZ|Mens Slytherin Hogwarts House Crew Socks

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1994	1CYQ-FPFP-WL	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q4GWMZQ|LEGO Icons Succulents - Artificial Plant Set for Adults, Mother's Day Decoration, Creative Gift for Mother's Day or Housewarming, Botanical Collection Flower Bouquet Kit, 10309
1994	1GWR-CFJ4-XC	9	75.23	55725	AMAZON CAPITAL SERVICES, INC	B08DRS8MNF|Amazon Basics LCD 8-Digit Desktop Calculator, 1 Pack, Small, Black
1994	1G44-CPGF-1H	9	139.99	55725	AMAZON CAPITAL SERVICES, INC	B08VDMNM65|ARLIME Giant 4 in a Row Connect Game, 47'' Jumbo 4-to-Score Toy Set W/ Quick-Release Lever, Build-in Ring, Jumbo Sized for Kids [amp] Adults, Oversized Floor Activity for Indoor [amp] Outdoor Play
4614	1KLJ-Y3CW-47	10	31.94	55725	AMAZON CAPITAL SERVICES, INC	B089PTVDGF|Whaply 30-Pack Small Mini Flashlight Set, 5 Colors, 9-LED Handheld Flashlight with Lanyard,90-Pack AAA Battery Included for Kids/Night Reading/Party/Camping/Emergency/Hunting(30 Pack)
1994	11GL-3VQC-FD	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYU7C|Purell Advanced Hand Sanitizer Refreshing Gel Design Series, Clean Scent, 8 Fl Oz Pump Bottle (Pack of 4), 9652-06-ECDECO
1994	1YPM-Q7NJ-DH	10	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0993P7RTF|Tabletop Fountain 4 Level Tabletop Waterfall Meditation Fountain Indoor Fountain Office Home Relax Desktop Fountain Pool Includes Many Natural River Rocks LED Lights Fixed Decorative Bubble Ball
1994	1RG9-RHPT-33	10	38.28	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ|Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1994	1L1C-3DL4-KV	10	9.84	55725	AMAZON CAPITAL SERVICES, INC	B08739M47Y|World's Smallest Official Nerf Basketball
1994	1CYQ-FPFP-WL	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXRQVV4|Wrebbit3D Harry Potter 3D Puzzle Model of Gringotts Bank | Diagon Alley Collection | A Mystical Journey of 300 Pieces for Witches, Wizards, and Muggles
1994	1G44-CPGF-1H	10	7.74	55725	AMAZON CAPITAL SERVICES, INC	B093WNNDLD|Amazon Basics Freezer Quart Bags, 120 Count (Previously Solimo)
4614	1KLJ-Y3CW-47	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08J5TX75G|Mind Reader Straw Dispenser, Pencil Dispenser, Classroom Must Have, Restaurant Supply, Plastic, 9.25"L x 4.5"W x 7.5"H, Black
1994	11GL-3VQC-FD	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00WMP32D8|STAPLES 651254 Sonix Retractable Gel-Ink Pens Medium Point Black Dozen (13561-Cc)
1994	1YPM-Q7NJ-DH	11	49.90	55725	AMAZON CAPITAL SERVICES, INC	B09CKMZ8DV|Anger Management Toys - The Calm Ball - Coping Skills Tool, Anxiety Toys for Adults and Kids, Stress Relief Toys for Adults, Teens and Kids, Therapy Toys, Anxiety Relief, Social Emotional Learning

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RG9-RHPT-33	11	43.62	55725	AMAZON CAPITAL SERVICES, INC	B07X48LB2P|Amazon Basics Hanging File Folders, Letter Size, Black, 25-Pack
1994	1L1C-3DL4-KV	11	19.88	55725	AMAZON CAPITAL SERVICES, INC	B08M92WK2T|PAPUKA Pure Brass Cube Gears Linkage Anti-Anxiety Fidget Spinner Toy,Metal DIY EDC Meditation Break Bad Habits ADHD Finger
1994	1CYQ-FPFP-WL	11	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGQL5B3Q|LEGO Icons Wildflower Bouquet Set - Artificial Flowers with Poppies and Lavender, Adult Collection, Unique Mother's Day Decoration, Botanical Piece for Anniversary or Gift for Mother's Day, 10313
1994	1G44-CPGF-1H	11	6.43	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count
4614	1KLJ-Y3CW-47	12	27.67	55725	AMAZON CAPITAL SERVICES, INC	B08SLQCFZY|Citylife 4 Packs 5.3 QT Storage Bins with Lids Clear Plastic Bins with Grey Handle Stackable Storage Containers for Organizing
1994	11GL-3VQC-FD	12	9.78	55725	AMAZON CAPITAL SERVICES, INC	B0106CG8IY|STAPLES 651256 Sonix Retractable Gel-Ink Pens Medium Point Blue Dozen (13563-Cc)
1994	1YPM-Q7NJ-DH	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09HZK31VV|Nucookery 8 Oz Classic White Fine Porcelain Creamer with Handle,Small Creamer Pitcher For Sauces Salad Coffee Milk More,Microwave [amp] Freezer Safe (8-Ounce, Set/1)
1994	1RG9-RHPT-33	12	9.87	55725	AMAZON CAPITAL SERVICES, INC	B08CSQ41GX|Kempshott 750 Paper Clips Assorted Sizes Small, Medium and Large Paperclips for Paperwork Ideal for Home, School and Office Use (Assorted, Silver)
1994	1L1C-3DL4-KV	12	12.77	55725	AMAZON CAPITAL SERVICES, INC	B08MB84W37|Funko Pop! Movies: Space Jam, A New Legacy - Lebron James, Amazon Exclusive Vinyl Figure
1994	1CYQ-FPFP-WL	12	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGSDTZVF|iPhone Charger 3 Pack 10 ft Apple MFi Certified Lightning Nylon Braided Cable Fast Charging Cord Compatible with iPhone 13 12 11 Pro Max XR XS X 8 7 6 Plus SE iPad and More
1994	1G44-CPGF-1H	12	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0B28LBFRR|Tajsoon 4 Bag Laundry Sorter Cart, Laundry Hamper Sorter Basket with Heavy Duty Lockable Rolling Wheels for Clothes Storage, 4 Colors
4614	1KLJ-Y3CW-47	13	22.99	55725	AMAZON CAPITAL SERVICES, INC	B095PG2GMK|Straw Constructor Toys STEM Building 600Pcs Toy Interlocking Plastic Engineering Thin Tube Blocks Educational Kit for 3 4 5 6 7years Kids Boys and Girls Gift
1994	11GL-3VQC-FD	13	26.80	55725	AMAZON CAPITAL SERVICES, INC	B01824W2VA|Post-it Super Sticky Pop-up Notes, 3x3 in, 18 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (R330-18SSAUCP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1YPM-Q7NJ-DH	13	15.89	55725	AMAZON CAPITAL SERVICES, INC	B09S1C7NZ7|Pentel EnerGel 0.7 mm Liquid Gel Ink Pens - Pack of 5 Green Deluxe RTX Energel Pens with 3 Refills
1994	1RG9-RHPT-33	13	22.23	55725	AMAZON CAPITAL SERVICES, INC	B08FKZWPGH|SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Transforms Into Over 70 Shapes, Download Fun in Motion Toys Mobile App (Artist Series - Chaos)
1994	1L1C-3DL4-KV	13	21.87	55725	AMAZON CAPITAL SERVICES, INC	B08VHW75ML|Cool Hammer Fidget Spinners Chain Metal,Rainbow Fidget Spinner for Kids Adults, Spiners Finger Rings, Fidgets Infinity
1994	1CYQ-FPFP-WL	13	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJJS2FP3|4 Pack Bundle Mosaic Sticker Art for Kids and Adults Includes Hot Air Balloon, Tiger, Butterfly and Sunflowers Posters, Large Sticker by Number/Letter Posters 36" x 40" with 3,996 Stickers
1994	1G44-CPGF-1H	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP7VZJS5|Digital TV Antenna,Antenna for Smart TV,360Reception,Support 4K 1080p Smart Television,Detachable Signal Amplifier-Signal Booster-HDTV Antenna 10ft Coaxial HDTV Cable, Portable HD TV Antenna Indoor
4614	1KLJ-Y3CW-47	14	8.71	55725	AMAZON CAPITAL SERVICES, INC	B097R188P4|Doodlebug Paper 6X6 PAD, Cute [amp] Crafty, 12 Designs/2 Each
1994	11GL-3VQC-FD	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B019QBOA7C|Paper Mate InkJoy Gel Pens, Medium Point, Assorted Colors, 6 Count
1994	1YPM-Q7NJ-DH	14	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09SG9TZNS|BGOVERSS White Noise Sound Machine with 14 Soothing Sounds and 10 Levels Night Light for Sleeping, 5 Timers and Memory Feature Plug in Sound Machine for Nursery Baby Kids Adults, White
1994	1RG9-RHPT-33	14	22.23	55725	AMAZON CAPITAL SERVICES, INC	B08FL61CKL|SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Transforms Into Over 70 Shapes, Download Fun in Motion Toys Mobile App (Artist Series - Mystic Ocean)
1994	1L1C-3DL4-KV	14	14.32	55725	AMAZON CAPITAL SERVICES, INC	B092QXSVSB|VersionTECH. Wireless Gaming Mouse, Rechargeable Computer Mouse Mice with Colorful LED Lights, Silent Click, 2.4G USB Nano
1994	1CYQ-FPFP-WL	14	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSRD4GV5|LEGO Harry Potter Dobby The House-Elf Building Toy Set, Build and Display Model of a Beloved Character from The Harry Potter Franchise, for 8 Year Old Boys' and Girls' Birthday, 76421

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1994	1G44-CPGF-1H	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQ29PW6B|ABCSQUAD iPhone Charger Cable,3Pack (MFi Certified) Data Sync Charging Cords with 3Pack USB Wall Charger Travel Plug Adapter Compatible iPhone 14Pro/13 Pro/12/12 Pro Max/11 Pro Max/XS Max/XS/XR/X/8
4614	1KLJ-Y3CW-47	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09N18VKXY|Qutuus White Gift Bags Bulk with Handles 25 pcs - 8x4.5x10 White Craft Bags, Medium Size, White Paper Gift Bags, White Paper Bags with Handles Bulk
1994	11GL-3VQC-FD	15	11.97	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD4W|Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7 mm), Black, 10 Count
1994	1YPM-Q7NJ-DH	15	22.97	55725	AMAZON CAPITAL SERVICES, INC	B0BFD88JV7|Kurrajong Farmhouse Fake pothos Plant for Office Decor | Faux Ivy Desk Plant | Artificial pothos Plant with White Ceramic Pot | Artificial Plant Indoor | Fake Plant for Desk Decor
1994	1RG9-RHPT-33	15	39.52	55725	AMAZON CAPITAL SERVICES, INC	B08ZRT9M31|Rarlan Colored Pencils Bulk, Pre-sharpened Colored Pencils for Kids, 12 Assorted Colors, Pack of 36, Coloring Pencils 432 Count
1994	1L1C-3DL4-KV	15	13.42	55725	AMAZON CAPITAL SERVICES, INC	B09325SZ2L|ArtCreativity Trash Can Basketball Set, Includes Clip-On Hoop with Backboard, Inflatable Ball and Pump, Fun Indoor
1994	1CYQ-FPFP-WL	15	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSRDPYZ6|Lego Harry Potter Expecto Patronum 76414 Collectible 2-in-1 Building Set; Birthday Gift Idea for Teens or Fans Aged 14 and Up; Build and Display Patronus Set for Fans of The Wizarding World
1994	1G44-CPGF-1H	15	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRYWQ8H4|Retro Gaming Console, Retro Game Stick, Revisit Video Games with Built-in 9 Emulators, 20,000+ Games, 4K HDMI Output, and 2.4GHz Wireless Game Stick, for TV Plug and Play Game Console
4614	1KLJ-Y3CW-47	16	21.76	55725	AMAZON CAPITAL SERVICES, INC	B0BFG3VNQ9|100 Blue Summit Supplies File Folder, Pink Color, Letter Size, 1/3 Cut Tab, Great Folder for Organizing and Easy File Storage, 100 Pack
1994	11GL-3VQC-FD	16	20.10	55725	AMAZON CAPITAL SERVICES, INC	B01M653N9F|BETCKEY - Compatible DYMO 30330 (3/4" x 2") Multipurpose Labels - Compatible with DYMO Labelwriter 450, 4XL [amp] Zebra Desktop Printers [10 Rolls/5000 Labels]
1994	1YPM-Q7NJ-DH	16	28.90	55725	AMAZON CAPITAL SERVICES, INC	B0BFDZDMWS|Kurrajong Farmhouse Fake pothos Plant | Fake Plant for Shelf Decor |14" Artificial Trailing Ivy Plant with 5" Wide Ceramic Pot | Light Green Faux Ivy Plant | Feaux Ivy Pothos Plant

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1994	1RG9-RHPT-33	16	17.77	55725	AMAZON CAPITAL SERVICES, INC	B092DHGRRF|Tamak 4x6 Lined Sticky Notes Bright Ruled Post Stickies Strong Adhesive Memo Pads, 8 PadsPack, 45 SheetsPad (Multicolor-4x6), 111
1994	1L1C-3DL4-KV	16	19.85	55725	AMAZON CAPITAL SERVICES, INC	B098JCZLWC|SZELAM Alarm Clock for Bedroom,LED and Mirror Digital Clock Large Display,with Dual USB Charger Ports,Auto Dim,Snooze
1994	1CYQ-FPFP-WL	16	129.95	55725	AMAZON CAPITAL SERVICES, INC	B0BSRG79SZ|LEGO Harry Potter Hogwarts Express [amp] Hogsmeade Station 76423 Building Toy Set; Harry Potter Gift Idea for Fans Aged 8+; Features a Buildable Train, Tracks, Ticket Office and 8 Harry Potter Minifigures
4614	1KLJ-Y3CW-47	17	18.81	55725	AMAZON CAPITAL SERVICES, INC	B0BKTQV5P7|JOYIN 14.6" Big Bubble Wand Set(18 Pack 9 Colour) with Concentrated Bubble Solution Refills, Giant Bubble Wands Toy for Kids Birthday Summer Toy Party Favors, Outdoor Activity Bathroom Bath Toys
1994	11GL-3VQC-FD	17	21.15	55725	AMAZON CAPITAL SERVICES, INC	B077XCJ6S1|Amazon Basics 3 Ring Binder with 2 Inch D-Ring and Clear Overlay, White, 4-Pack
1994	1YPM-Q7NJ-DH	17	18.89	55725	AMAZON CAPITAL SERVICES, INC	B0BN1KL24F|Coffee Bar Organizer Countertop, Coffee Station Organizer for Cup and lid Storage Box, Farmhouse Wood Coffee Bar Accessories, Rustic Disposable Coffee Cup Holder for Counter Decor - Black
1994	1RG9-RHPT-33	17	29.62	55725	AMAZON CAPITAL SERVICES, INC	B09J7YKK43|6 Pack Multi-Function Electronic Timer - Magnetic Digital Timers Big LCD Display The Loud/Silent Switch Countdown Timer Extensively Use in Break Time, Cooking,Gym, Meeting, Classroom
1994	1L1C-3DL4-KV	17	9.92	55725	AMAZON CAPITAL SERVICES, INC	B09D2S75K2|PopSockets Phone Grip with Expanding Kickstand, Proud Parent - Furever Friend
1994	1CYQ-FPFP-WL	17	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0BTXDG63P|Huge Coloring Poster for Adults and Kids - Tree of Life Inspirational Large Wall Coloring Art - Giant Coloring Posters - Jumbo Coloring Pages - Big Coloring Sheet for Table Floor Family Poster Size
4614	1KLJ-Y3CW-47	18	7.64	55725	AMAZON CAPITAL SERVICES, INC	B0BQQRL9C7|Crazy Straws,24 Pcs Silly Straws for Kids [amp]Adults,Reusable Plastic Loop Curly Crazy Drinking Straws for Classroom Activities Valentines Day Gift Christmas Birthday Wedding Party Supplies Decoration
1994	11GL-3VQC-FD	18	16.70	55725	AMAZON CAPITAL SERVICES, INC	B07CPS16L4|Apple Lightning to USB Cable (1 m)
1994	1YPM-Q7NJ-DH	18	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRQX78SR|Kinetic Sand, Deluxe Beach Castle Playset with 2.5lbs of Beach Sand, Includes Molds and Tools, Sensory Toys for Kids Ages 5+

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1994	1RG9-RHPT-33	18	9.87	55725	AMAZON CAPITAL SERVICES, INC	B09TTG35K7|BroMoCube MoYu MeiLong Polaris Speed Cube 3x3 Antistress Game Toys Cubing Classroom Magic Puzzle Cube
1994	1L1C-3DL4-KV	18	16.88	55725	AMAZON CAPITAL SERVICES, INC	B09L3WZHPB|2 Pairs Lebron Basketball-Socks-for-Men, #23 Lucky Number Sports-Socks Lakers James Socks with 3D Ankle
1994	1CYQ-FPFP-WL	18	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0CDCL6Y5T|LEGO Icons Tiny Plants Building Set for Flower-Lovers, Cactus Gift Idea, Carnivorous, Tropical [amp] Arid Flora, Mother's Day Decor, Botanical Collection, Creative Build and Display Set for Adults, 10329
4614	1KLJ-Y3CW-47	19	21.57	55725	AMAZON CAPITAL SERVICES, INC	B0BVVTBMBY|2Pack LV-H132 Replacement Filter for LEVOIT Air Purifier Replacement Filter LV-H132-RF,3 in 1 LV-H132 Air Filter,H132 True HEPA Filter,Only Fit for Levoit LV-H132 Air Purifier Filter,Parts# LV-H132-RF
1994	11GL-3VQC-FD	19	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07F6G3F1D|PP PHIMOTA Sensory Toys Set 55 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism
1994	1YPM-Q7NJ-DH	19	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1CLZZJQ|CLOVERCAT Weighted Dog Plush, Weighted Stuffed Animals, Throw Pillow, Stuffed Animal for Kids, Cuddle Pillow, Cute Plushies, Weighted Animal Plush, Kids Toy, Soft, Warm [amp] Comfortable, Plush Pillow
1994	1RG9-RHPT-33	19	6.91	55725	AMAZON CAPITAL SERVICES, INC	B09Y8F1ZGH|Stickers for Adults 300PCS Funny Stickers for AdultsTeens,Adult Stickers,Cool Stickers,Vinyl Stickers Waterproof for hard hat ,Laptop Sticker Pack,Bumper,Water Bottles,Computer,Phone,Car Stickers
1994	1L1C-3DL4-KV	19	9.94	55725	AMAZON CAPITAL SERVICES, INC	B09SQ73RPJ|YAGIS-S Fidget Pen, Magnetic Pen, Teen Decompression Magnetic Metal Pen, Cool Multifunctional Deformable Magnet Writing Pen,
1994	1CYQ-FPFP-WL	19	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0CGY22J77|LEGO Harry Potter Talking Sorting Hat, Harry Potter Hogwarts Hat with 31 Randomized Sounds, Movie Themed Build and Display Model for Adults, Fun Harry Potter Gift Idea for a Mom, Dad or Any Fan, 76429
4614	1KLJ-Y3CW-47	20	33.62	55725	AMAZON CAPITAL SERVICES, INC	B0C5G21RXL|Pendaflex Letter Size File Folders - 50 Pack, 11 Point Black Paper Stock, Adjustable Tabs, Bulk for Filing Cabinet
1994	11GL-3VQC-FD	20	29.88	55725	AMAZON CAPITAL SERVICES, INC	B07JM8HF56|BIC Variety Pack, Assorted Sizes, 0.5mm, 0.7mm, 0.9mm, 60-Count, Refillable Design for Long-Lasting Use

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1994	1YPM-Q7NJ-DH	20	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9M93QHY|NESCL 8x10 Picture Frame, Solid White Oak Wood Photo Frame with Tempered Glass, 8 x 10 Wood Frames with Stand for Wall and Tabletop, 8"x10" Oak Picture Frame for Art Photo and Prints, 1 Pack
1994	1RG9-RHPT-33	20	13.82	55725	AMAZON CAPITAL SERVICES, INC	B0B2RP7CNQ|9Pcs Magnetic Rings Fidget Toys Adult Set, Idea ADHD Fidget Stress Toy Pack,Fidget Spinner Rings for Anxiety Relief Therapy Toys for Boy and Girl Ages 8-13,Teens Gift Easter Basket Stuffers
1994	1L1C-3DL4-KV	20	7.65	55725	AMAZON CAPITAL SERVICES, INC	B09X9DPDBQ|Redtwo 5100 Clay Beads Bracelet Making Kit, Flat Preppy Beads for Friendship Jewelry Making,Polymer Heishi Beads with Charms
1994	1CYQ-FPFP-WL	20	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKXD4QS1|Naozinebi Giant Mandala Coloring Posters Large Flower Coloring Tablecloth Choose Happy Jumbo Wall Coloring Books Pages for Art Craft DIY Activity Coloring Sheet for Kids Adults Party Supplies...
4614	1KLJ-Y3CW-47	21	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHHVKPJY|inFUNSAME Wooden Kids Play Kitchen Toy Kitchen Set with Lights and Sounds,Ice Maker,Coffee Maker and 14 Pcs Toy Food Accessories,Toddler Kitchen Playset Gifts for Boys and Girls Ages3+
1994	11GL-3VQC-FD	21	44.06	55725	AMAZON CAPITAL SERVICES, INC	B07P4SCZJN|Pentel RSVP Ballpoint Pen, (0.7mm) Fine Line, Black Ink, 72pk Canister (BK90PC72A)
1994	1YPM-Q7NJ-DH	21	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRGVS5KZ|Coffee Neon Sign for Coffee Bar Sign, Stepless Dimmable LED Coffee Sign for Wall Coffee Decor for Coffee Station, Coffee Shop, Coffee Section, Coffee Art, Kitchen, Coffee Area, Gift
1994	1RG9-RHPT-33	21	36.55	55725	AMAZON CAPITAL SERVICES, INC	B0B3DKZ3RJ|2 Pack File Storage Organizer Box,Filing Box,Portable File Box with Lid,Fit for Letter/Legal File Folder Storage,Black-Box only
1994	1L1C-3DL4-KV	21	13.72	55725	AMAZON CAPITAL SERVICES, INC	B0B7PPZVN7|Wireless Gaming Mouse Bluetooth Mouse RGB Rechargeable 2.4G USB Cordless Computer Mice with 7 Color Backlit, 6 Buttons [amp]
1994	1CYQ-FPFP-WL	21	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPT2PW46|HBTower 3 Step Ladder Step Ladder Folding Step Stool, 3 Step Stool for Adults with Anti-Slip Pedal,330 lbs Capacity Step Stool White
4614	1KLJ-Y3CW-47	22	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJXWWYMD|Ceayell 3-Tier Metal Rolling Storage Cart Heavy Duty Utility Cart Organizer with Lockable Wheels (Turquoise)

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1994	1WKC-YGWX-GG	22	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07TT6664Z|Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults, Anxiety Autism to Stress Relief and Anti Anxiety with Motion Timer, Perfect for Classroom Reward with Gift Box
1994	1RG9-RHPT-33	22	39.52	55725	AMAZON CAPITAL SERVICES, INC	B0B7B8XK85|24 Pcs Composite Plastic Flower Vase Ceramic Look Plastic Vase Decorative White Vase Unbreakable Flower Vases for Centerpieces Small Tall Flower Vase for Living Room Table Home Decor (Stylish Style)
1994	1L1C-3DL4-KV	22	19.80	55725	AMAZON CAPITAL SERVICES, INC	B0BFVQ796X|Funko POP! Marvel Avengers Endgame Captain America with Broken Shield [amp] Mjolnir (Glow in The Dark [amp] Metallic),
1994	11GL-3VQC-FD	23	9.59	55725	AMAZON CAPITAL SERVICES, INC	B07TZTR1H5|seenda Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver Portable Computer Mice for PC, Tablet, Laptop with Windows System (Olive Green)
1994	1RG9-RHPT-33	23	25.87	55725	AMAZON CAPITAL SERVICES, INC	B0B9VF9DXF|Oxford Spiral Notebook 18 Pack, 1 Subject, College Ruled Paper, 8 x 10-1/2 Inches, Assorted Colors, 70 Sheets (65206)
1994	1L1C-3DL4-KV	23	12.92	55725	AMAZON CAPITAL SERVICES, INC	B0BLY6JC4C|Black Gray Minimalist Heart PopSockets Standard PopGrip
1994	11GL-3VQC-FD	24	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZWTVR86|Foldable Wireless ARC Mouse, Bluetooth Travel Mouse Laptop,Rechargeable 180 Rotating Ultra Slim Right/Left Hand,3 DPI for Dell HP Lenovo(with Carry Bag)
1994	1RG9-RHPT-33	24	59.27	55725	AMAZON CAPITAL SERVICES, INC	B0BHHFQVD4|Niuniu Daddy Weighted Stuffed Animals for Anxiety with Adults Kids, 20in 3.3lbs Large Brown Teddy Bear Weighted Plush Toy Pillowfort with Fluffy Fur, Soft Body, Plushies for Gift Valentine Birthday
1994	1L1C-3DL4-KV	24	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0BNQRG8CN|WUYULB Clear Crystal Glitter Collapsible Expandiing Moblile Phone Grip Stand Holder for Smartphones and Tablets Cell Phone
1994	11GL-3VQC-FD	25	20.49	55725	AMAZON CAPITAL SERVICES, INC	B08D6V7BLY|Purell 64 Oz. Advanced Instant Hand Sanitizer Gel Refill
1994	1RG9-RHPT-33	25	12.84	55725	AMAZON CAPITAL SERVICES, INC	B0BLG5YPLV|Premium Label Supply White File Folder Labels 3.4375" x .667" Laser/Inkjet Compatible (30 Labels/Sheet) 25 Sheets 750 Total Adhesive Labels
1994	1L1C-3DL4-KV	25	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0BZRT1G9R|Mluchee 24 Pack Multicolor Ballpoint Pens All In One 0.5mm 6-in-1, Back to School Pens, Fun Pens for Kids Party Favors,
1994	11GL-3VQC-FD	26	16.52	55725	AMAZON CAPITAL SERVICES, INC	B08K49KRVB|Lelix 30 Colors Felt Tip Pens, Medium Point Assorted Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RG9-RHPT-33	26	7.90	55725	AMAZON CAPITAL SERVICES, INC	B0BP9W1S3T|Mystery Mosaics Color By Number: Patterns - Pixel Art Coloring Book for Everyone with Mystery Squares (4mm x 4mm), Color Quest for Stress Relief [amp] Relaxation
1994	1L1C-3DL4-KV	26	14.91	55725	AMAZON CAPITAL SERVICES, INC	B0C96LSL58|Fidget Pen Gifts For Teenage Girls - Magnetic Pen Cool Gadgets Teen Boys Gift Ideas - Magnet Pen Cool Things For Adults Kids
1994	11GL-3VQC-FD	27	7.96	55725	AMAZON CAPITAL SERVICES, INC	B08VBL3HC6|Oxford Write n Erase Binder Dividers, 8 Tab, Write On Tabs, Erase Ballpoint Pen, Non Permanent Marker or Pencil, White, Color Tabs, 6 Sets (89991)
1994	1RG9-RHPT-33	27	5.92	55725	AMAZON CAPITAL SERVICES, INC	B0C5BDZNCC|Relax a Beach Landscape Adult Coloring Book: 51 Relaxing and Stress Relieving Ocean and Nature-Themed Scenery for Adults, Seniors and Teens
1994	1L1C-3DL4-KV	27	8.94	55725	AMAZON CAPITAL SERVICES, INC	B0C9D4JR53|LSLSHY Cute Coffee Pens 5Pcs Gel Ink Pens Retractable Pens and 1Pcs Highlighter 0.5mm Fine Point Black Ink Kawaii Smooth
1994	11GL-3VQC-FD	28	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08VN84Z2N|ZaxiDeel Sensory Toys [amp] Stress Ball Set, Squishy Fidget Toys for Anxiety Relief, Sensory Calming Toys 7 Pack, Calm Down Corner, Easter Basket Stuffers
1994	1RG9-RHPT-33	28	19.75	55725	AMAZON CAPITAL SERVICES, INC	B0C855J5NL|MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for Kids Party Favors Autism Sensory Toy Bulk Adults Kids Boys Girls Teens Stress Autistic ADHD Anxiety Carnival Treasure Classroom Prizes
1994	1L1C-3DL4-KV	28	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0CCHZ8KVF|POPSOCKETS Phone Grip with Expanding Kickstand - Pulsing Pink
1994	11GL-3VQC-FD	29	16.13	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1994	1WTJ-WGMM-9F	29	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGLMGKSW|150 Pcs Funny Stickers,Meme Stickers,Funny Stickers for Adults,Vinyl Stickers Waterproof for Adults,Laptop Sticker Pack,Bumper,Water
1994	1RG9-RHPT-33	29	17.74	55725	AMAZON CAPITAL SERVICES, INC	B0CGGCW6L4|Playbees Color Changing Frudge Putty - 12 Pack - Mini Slime Putty for Sensory Play, Educational Games, Fidget Toys - Heat Sensitive - Magical Color Shifts - Slime Favors 0.5 Oz
1994	11GL-3VQC-FD	30	16.13	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN|Energizer Alkaline Power AAA Batteries (32 Pack), Long-Lasting Triple A Batteries

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RG9-RHPT-33	30	29.63	55725	AMAZON CAPITAL SERVICES, INC	B0CL6DDLYG|Niuniu Daddy 20" | 3.3 Pounds Sloth Weighted Stuffed Animals for Adults [amp] Kids, Large Brown Sloth Weighted Lap Animals Plush, Cute Weighted Stuffy Toy as Gift for Valentine Birthday Holidays
1994	1L1C-3DL4-KV	30	9.92	55725	AMAZON CAPITAL SERVICES, INC	B0CRDLQ2SG|GEODMAER 65% Gaming Keyboard, Wired Backlit Mini Keyboard, Ultra-Compact 68 Keys Membrane Gaming Wired Keyboard for PC
1994	11GL-3VQC-FD	31	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09XCZGZLC|Hokafenle Mouse Pad, Square Personalized Computer Mouse Pads with Green Leaves Design, Washable Mouse Mat with Lycra Cloth, Office Home Non-Slip Rubber Base Mousepad
1994	1RG9-RHPT-33	31	12.84	55725	AMAZON CAPITAL SERVICES, INC	B0CM96WJTS|600 PCS Cute Stickers for Kids, Water Bottle Stickers Waterproof Vinyl Stickers for Students Scrapbook Laptop Classroom Teachers Prizes Kawaii Sticker Packs for Kids Teens Girls
1994	11GL-3VQC-FD	32	8.89	55725	AMAZON CAPITAL SERVICES, INC	B09XD15TQ7|Computer Mouse Pads with Tropical Leaves Design, Square Waterproof Non-Slip Rubber Base Mouse Mat for Office Laptop
1994	1RG9-RHPT-33	32	20.74	55725	AMAZON CAPITAL SERVICES, INC	B0CMQ1F2QN|12 Pack Note Pads 8.5 x 11 White Legal Pads 8.5 x 11 Wide Ruled Lined Writing Pads Legal Notepads Legal Ruled White Lined Paper Pads 8.5 x 11 Inch 30 Sheets Per Writing Pad for School, Office, Home
1994	11GL-3VQC-FD	33	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y54661C|Ykimok 15 Rolls Transparent Clear Tape Refills for Dispenser, Durable Tape(Not Easily Tear), 0.7 Inch, 27.3 Yard, Perfect for Office, Home, School
1994	1RG9-RHPT-33	33	13.82	55725	AMAZON CAPITAL SERVICES, INC	B0CNT4B936|X1zuue 300Pcs Scratch and Sniff Sticker for Kids Smelly Scented Motivational Stickers 12 Scents Smelly Stickers Incentive Positive Teacher Reward Stickers for Students Birthday Party Classroom School
1994	11GL-3VQC-FD	34	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1L6R9NN|RIWUCT Foldable Laptop Stand, Height Adjustable Ergonomic Computer Stand for Desk, Aluminum Portable Laptop Riser Holder Mount Compatible with MacBook Pro Air, All Notebooks 10-16"
1994	1RG9-RHPT-33	34	14.18	55725	AMAZON CAPITAL SERVICES, INC	B0CRVFDZBQ|Squishy Toys Sensory Fidget Toys for Kids: 4 Pack Maze Sensory Toys for Autism - Sensory Fidget Toys with Filled Goo for Calming Down Classroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11GL-3VQC-FD	35	39.77	55725	AMAZON CAPITAL SERVICES, INC	B0B81KNZTG|Two Pocket Folder, HERKKA 100 Pack 2 Pocket Folders with Prongs, Business Card Slots Letter Size Paper Folders Designed for Office and Classroom Use, Assorted 5 Colors
1994	1RG9-RHPT-33	35	7.90	55725	AMAZON CAPITAL SERVICES, INC	B0CWPDBD7X|Mini Cottagecore Coloring Book For Adult Teens: Pocket Sized Small Cute Cottage Adult Activity Book With Mushrooms, Fairy Houses, Flowers and More
1994	11GL-3VQC-FD	36	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDK6C91F|Anker USB C Charger 47W, 523 Charger (Nano 3), 2 Port Compact Foldable GaN Fast Charger for iPhone 15/15 Plus/15 Pro/15 Pro Max/14, Galaxy, Pixel 4/3, iPad/iPad Mini (Cable Not Included)- Blue
1994	11GL-3VQC-FD	37	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPRMC45H|2000 Pcs/ 20 Packs Sign Here Sign Date Tabs Sign Here Sign Date Sign Stickers 5 Colors with Dispenser Arrow Flag Sign Here Tabs with Dispenser Easy to Post for Notary Books Paper (Cute Style)
1994	11GL-3VQC-FD	38	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRPYLFMC|TRONWIN iPencil Case Sleeve Silicone Protective Cover Perfect Grip Skin Classic Design with Sturdy Clip Compatible with Apple Pencil 1st Generation (Yellow)
1994	11GL-3VQC-FD	39	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV2W4J6G|20 PCS Tangles Quiet Fidgets Toys,Multicolor Fidget Toys for Adults,Kids-Sensory Items for Relaxation,Autism,Decompression-Squeeze, Twist, Chain Spinner Alternative Gift
1994	11GL-3VQC-FD	40	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7L5FL5B|100 Pack Star Stress Ball Stress Relief Balls with Motivational Quotes Mini Motivational Stress Ball Inspirational Foam Balls for Kids Adults Stress Anger Fidget Relief Exercise (Cute Colors)
1994	11GL-3VQC-FD	41	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9V1BBM7|Mini Fidget Animal Squishy: 55pcs Small Squishies Prizes, Party Favor Stress Balls Bulk, Dinosaur Sensory Squeeze Balls, Classroom Student Prizes, Easter Basket Stuffers Gifts
1994	11GL-3VQC-FD	42	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQBYJGTP|EDJO Wireless Keyboard and Mouse Combo, 2.4G Full-Sized Ergonomic Computer Keyboard with Wrist Rest and 3 Level DPI Adjustable Wireless Mouse for Windows, Mac OS Desktop/Laptop/PC (Pink) (Full Pink)
1994	11GL-3VQC-FD	43	14.35	55725	AMAZON CAPITAL SERVICES, INC	B0CRVFDZBQ|Squishy Toys Sensory Fidget Toys for Kids: 4 Pack Maze Sensory Toys for Autism - Sensory Fidget Toys with Filled Goo for Calming Down Classroom
Total for check number 235829			10,607.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235830						
1994	A325479	0	100.00	59629	ANTHONY M ARMOUR	TCHS SOFTBALL 4/12/24
Total for check number 235830			100.00			
Check Number 235831						
1994	48389	1	1,910.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 235831			1,910.00			
Check Number 235832						
1994	A329376	0	150.00	83333	JOSHUA BAILEY	FHMS SOCCER 4/4/24
Total for check number 235832			150.00			
Check Number 235833						
1994	A333821	0	260.00	68241	MARK BLAIR	FRHS 4/12/24 HARLEM W
Total for check number 235833			260.00			
Check Number 235834						
1994	2023-2024-2	1	511.50	58711	NWISD BYRON NELSON HIGH SCHOOL	DISTRICT 4-6 UIL ACADEMICS OPERATING EXPENSES
Total for check number 235834			511.50			
Check Number 235836						
1994	24011032 -RE	0	-3.78	61100	CITIBANK, N.A	24011032
1994	24011032 -RE	0	-7.58	61100	CITIBANK, N.A	24011032
4614	24013015 -AR	0	11.00	61100	CITIBANK, N.A	24013015 ARTA
4614	24010906 -RE	0	-23.27	61100	CITIBANK, N.A	24010906
4614	24012915 -AR	0	12.00	61100	CITIBANK, N.A	24012915
4614	24010906 -RE	0	-11.63	61100	CITIBANK, N.A	24010906
4614	24011032 -RE	0	-11.32	61100	CITIBANK, N.A	24011032
1994	24014104 -AR	1	18.00	61100	CITIBANK, N.A	HOTEL FOR KCAL ROBOTICS ADVISORS, PHILIP YOUNGBLOOD, BRYAN DAVIS, & TANYA SNOOK TO PARTICIPATE IN FRC WORLD CHAMPIONSHIPS ON APRIL 17-20, 2024 IN HOUSTON, TX
1994	24013208 -AR	1	10.00	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 14 ROOMS
1994	24012498	1	240.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE
1994	24008036	1	291.58	61100	CITIBANK, N.A	LODGING FOR KISD CHRISTY JOHNSON TO ATTEND PD: TAASPYC 2024 SYMPOSIUM IN SAN ANTONIO, TX ON MARCH 3-5, 2024
1994	24012498	1	60.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24009001 -RE	1	-57.24	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS / ADVISORS / CHAPERONE / BUS DRIVERS TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MARCH 1, 2024
1994	24013209 -AR	2	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE XD0870967920
1994	24012484 -AR	2	7.00	61100	CITIBANK, N.A	ARTA SERVICE FEE XD0869828029
1994	24012484-ART	2	7.00	61100	CITIBANK, N.A	ARTA SERVICE FEE XD0869828029
1994	24012498	2	4,147.11	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KHS AND TCHS DECA ADVISORS AND STUDENTS TO ATTEND DECA NATIONAL COMPETITION IN ANAHEIM, CA ON APRIL 26-MAY 1, 2024.
1994	24013442 -AR	2	16.00	61100	CITIBANK, N.A	4 HOTEL ROOMS FOR 11 KCAL STEM ROBOTICS STUDENTS TO PARTICIPATE IN FRC TEXAS CHAMPIONSHIPS ON APRIL 3-6, 2024 IN HOUSTON , TX
1994	24012498	2	1,193.46	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KHS AND TCHS DECA ADVISORS AND STUDENTS TO ATTEND DECA NATIONAL COMPETITION IN ANAHEIM, CA ON APRIL 26-MAY 1, 2024.
1994	24012483-ART	2	14.00	61100	CITIBANK, N.A	ARTA SERVICE FEE XD0869828030
8654	24012498	2	626.73	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KHS AND TCHS DECA ADVISORS AND STUDENTS TO ATTEND DECA NATIONAL COMPETITION IN ANAHEIM, CA ON APRIL 26-MAY 1, 2024.
1994	24014194 -AR	3	13.00	61100	CITIBANK, N.A	ARTA FEE FOR HOTEL RESERVATIONS FOR THE TEXAS STATE WILDLIFE CONTEST APRIL 20-22, 2024 IN INGRAM, TX
1994	24013273 -AR	3	15.00	61100	CITIBANK, N.A	SERVICE FEE OF ARTA TRAVEL
1994	24012533 -AR	3	6.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24012533 -AR	3	6.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24013432 -AR	3	16.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
1994	24012815 -AR	4	12.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE
1994	24013951 -AR	4	10.00	61100	CITIBANK, N.A	HOTEL - ARTA FEE
Total for check number 235836			6,627.06			
Check Number 235837						
1994	1I-003505	1	0.00	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE 2023-2024 SCHOOL YEAR
Total for check number 235837			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235838						
4614	5627389	1	600.00	48553	DALLAS ZOO MANAGEMENT, INC.	DALLAS ZOO ENTRANCE FEE FOR STUDENTS KINDERGARTEN FIELD TRIP ON 4/25/2024.
4614	5627389	2	54.00	48553	DALLAS ZOO MANAGEMENT, INC.	DALLAS ZOO ENTRANCE FEE FOR TEACHERS KINDERGARTEN FIELD TRIP ON 4/25/2024.
Total for check number 235838			654.00			
Check Number 235839						
1994	A329374	0	150.00	46040	TONY DEBRUNO	FHMS SOCCER 4/4/24
Total for check number 235839			150.00			
Check Number 235840						
4614	TROPHY35	1	30.00	63098	DECA TEXAS DISTRICT 7	ADDITIONAL TROPHY
4614	TROPHY35	2	10.00	63098	DECA TEXAS DISTRICT 7	SHIPPING
Total for check number 235840			40.00			
Check Number 235841						
1994	A321249	0	170.00	43811	PAUL DERENGOWSKI	KHS SOFTBALL 4/16/24
Total for check number 235841			170.00			
Check Number 235842						
1994	3XSFWY	1	72.73	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR STUDENTS (STAFF BRIAN ELLIOT-DRIVER)
1994	3XS451	1	82.37	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR STUDENTS. M NIEVES STAFF MEMBER AS DRIVER
1994	3NT0C0	1	2,513.62	47783	ENTERPRISE HOLDINGS, INC.	RENTAL FOR A 26 FT. BOX TRUCK BEING USED BY DISTRIBUTION FOR DISTRICT WIDE USE.
Total for check number 235842			2,668.72			
Check Number 235843						
4614	1186-17446	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR WILDLIFE COMPETITION ON 4/21/24 IN INGRAM, TX
4614	1186-19321	1	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR SENIOR PREPARED PUBLIC SPEAKING- AG POLICY ON 4/22/2024 IN FORT WORTH TEXAS.
4614	1186-18848	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR 1 GROUP OF 4 STUDENTS TO PARTICIPATE IN THE TEXAS A&M AREA CDES ON 4/6/2024 AT COLLEGE STATION,TX
4614	1186-17528	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR A TEAM TO COMPETE IN THE REGION 5 WILDLIFE CONTEST ON 4/9/2024 IN GATESVILLE, TX
4614	1186-18483	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR HORSE EVENT ON 4/20/24 IN LUBBOCK, TEXAS
4614	1186-16875	1	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR ENTOMOLOGY COMPETITION ON 4/10/24 IN STEPHENVILLE TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1186-18726	1	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR 1 TEAM TO PARTICIPATE IN TAMU-C AREA CDES ON 4/15/2024 IN SULPHUR SPRINGS TEXAS
4614	1186-18726	2	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR 1 TEAM TO PARTICIPATE IN TAMU-C AREA CDES ON 4/15/2024 IN SULPHUR SPRINGS TEXAS
4614	1186-19321	2	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR SENIOR PREPARED SPEAKING - TECH & COMM ON 4/22/2024 IN FORT WORTH, TEXAS.
4614	1186-18483	2	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR PLANT ID EVENT ON 4/20/24 IN LUBBOCK, TEXAS
4614	1186-16875	2	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR HORSE COMPETITION
4614	1186-18726	3	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR 1 TEAM TO PARTICIPATE IN TAMU-C AREA CDES ON 4/15/2024 IN SULPHUR SPRINGS TEXAS
4614	1186-19321	3	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR JUNIOR PREPARED PUBLIC SPEAKING EVENT ON 4/22/2024 IN FORT WORTH, TEXAS
4614	1186-19321	4	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR EXTEMPORANEOUS PUBLIC SPEAKING EVENT ON 4/22/2024 IN FORT WORTH, TEXAS
4614	1186-18726	4	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR 1 TEAM TO PARTICIPATE IN TAMU-C AREA CDES ON 4/15/2024 IN SULPHUR SPRINGS TEXAS
4614	1186-18726	5	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR 1 TEAM TO PARTICIPATE IN TAMU-C AREA CDES ON 4/15/2024 IN SULPHUR SPRINGS TEXAS
4614	1186-18726	6	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR 1 TEAM TO PARTICIPATE IN TAMU-C AREA CDES ON 4/15/2024 IN SULPHUR SPRINGS TEXAS
4614	1186-18726	7	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR 1 TEAM TO PARTICIPATE IN TAMU-C AREA CDES ON 4/15/2024 IN SULPHUR SPRINGS TEXAS
Total for check number 235843			915.00			
Check Number 235844						
1994	A324136	0	150.00	67330	ROBERT DANIEL FENNELLY	HMS SOCCER 4/11/24
Total for check number 235844			150.00			
Check Number 235845						
1994	19698	1	591.50	65850	FOUR STAR GLASS & MIRROR	GLASS DELIVERED AND INSTALLED
Total for check number 235845			591.50			
Check Number 235846						
4614	0001	1	250.00	82875	LESLY GALEANA	JUDGING ORCHESTRA SOLO & ENSEMBLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235846			250.00			
Check Number 235847						
1994	A327253	0	105.00	80451	LARRY GALLAS	KHS BASEBALL 4/12/24
Total for check number 235847			105.00			
Check Number 235848						
4614	833234	1	148.20	00016051	G & G INVESTMENTS, INC.	PART # G500Y COTTON S/S TEE - YOUTH COLOR FOREST 15% DISCOUNT APPLIED
4614	833234	2	458.06	00016051	G & G INVESTMENTS, INC.	PART # G500 COTTON S/S TEE - COLOR FOREST 15% DISCOUNT APPLIED
Total for check number 235848			606.26			
Check Number 235849						
1994	117467	1	179.00	60820	TECHNOLOGY ASSETS, LLC	801-0975: XPS 15 9510 UPGRADES AND EXTENSIONS - PROSUPPORT FOR PCS NEXTBUSINESSDAY ONSITESERVICE AFTER REMOTEDIAGONSIS - FOR BUSINESS - SERVICE TAG 7FLHMN3
1994	117467	2	90.00	60820	TECHNOLOGY ASSETS, LLC	801-1029: XPS 15 9510 UPGRADES AND EXTENSIONS - PROSUPPORT: 7X24 TECHNICAL SUPPORT - SERVICE TAG 7FLHMN3
1994	117467	3	49.00	60820	TECHNOLOGY ASSETS, LLC	926-0466: XPS 15 9520 UPGRADES AND EXTENSIONS - EXPIRED CONTRACT RENEWAL FEE 1.00 EACH 49.00 49.00
Total for check number 235849			318.00			
Check Number 235850						
1994	123456	1	500.00	67297	KAREN GOSSETT	CONTRACTED SERVICE FOR AUDITION WORKSHOPS FOR HMS THEATER STUDENTS. ($500 AT COMPLETION)
Total for check number 235850			500.00			
Check Number 235851						
1994	9088511085	1	236.16	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1994	9088511085	2	186.00	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1994	9088511085	3	1,742.32	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1994	9088511085	4	297.00	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
1994	9088511085	5	1,726.08	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
Total for check number 235851			4,187.56			
Check Number 235852						
1994	A327237	0	170.00	75554	MARK HAFT	KHS BASEBALL 4/11/24
Total for check number 235852			170.00			
Check Number 235853						
1994	A308309-REF	0	60.00	60063	ROBERT TODD HARRIS	REP CK 193511 2/26/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235853			60.00			
Check Number 235854						
1994	A308555-REF	0	165.00	73189	JARRETT O'KEITH HOWELL	REP CK192535 1/27/21
Total for check number 235854			165.00			
Check Number 235855						
4614	CM 3528207	1	-253.63	67834	SIGNCASTER CORP	PP2001BBK PLAQUE PLATE SIMPLICITY SERIES BLACK 6X8 (12/CASE)
4614	3531786	1	253.63	67834	SIGNCASTER CORP	PP2001BBK PLAQUE PLATE SIMPLICITY SERIES BLACK 6X8 (12/CASE)
4614	3528207	1	253.63	67834	SIGNCASTER CORP	PP2001BBK PLAQUE PLATE SIMPLICITY SERIES BLACK 6X8 (12/CASE)
4614	3528207	2	12.99	67834	SIGNCASTER CORP	SHIPPING COST
Total for check number 235855			266.62			
Check Number 235856						
1994	A327236	0	170.00	83482	ADAM JUROSKA	KHS BASEBALL 4/11/24
Total for check number 235856			170.00			
Check Number 235857						
4614	HMS MAR 24	0	33.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
Total for check number 235857			33.00			
Check Number 235858						
1994	146304	1	1,160.00	00008566	LONE STAR COMMUNICATIONS, INC	ENCUMBRANCE FOR LONE STAR COMMUNICATIONS INVOICES. MESSAGE BOARDS AND PURCHASING LIGHTS/ BLUE LIGHTS (INCLUDING INSTALLS) FOR CAMPUSES DISTRCIT WIDE
1994	142992	1	2,568.67	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL FOR CHS
Total for check number 235858			3,728.67			
Check Number 235859						
1994	A325415	0	105.00	83484	TODD MARR	TCHS BASEBALL 4/12/24
Total for check number 235859			105.00			
Check Number 235860						
4614	HMS MAR 24	0	37.50	61384	ANDREW MARTZ	FINE ARTS SCHOLARSHIP
Total for check number 235860			37.50			
Check Number 235861						
4614	ISMS 4/17/24	1	99.90	00008886	PIZZA BROTHERS, INC.	10 LARGE PEPPERONI PIZZAS
4614	ISMS 4/17/24	2	49.95	00008886	PIZZA BROTHERS, INC.	5 LARGE CHEESE PIZZAS
4614	ISMS 4/17/24	3	49.95	00008886	PIZZA BROTHERS, INC.	5 LARGE BEEF PIZZAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	ISMS 4/17/24	4	30.00	00008886	PIZZA BROTHERS, INC.	DRIVER TIP 15%
4614	ISMS 4/17/24	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 235861			234.80			
Check Number 235862						
1994	212288	1	511.78	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 235862			511.78			
Check Number 235863						
1994	A321407	0	170.00	83455	JAMES PARIS	CHS BASEBALL 4/11/24
Total for check number 235863			170.00			
Check Number 235864						
1994	A304718 - RE	0	145.00	68697	JONATHAN PASTUSEK	REP CK 192485 1/26/21
Total for check number 235864			145.00			
Check Number 235865						
1994	2024040401	1	20,738.63	82105	PRESS4KIDS INC.	YEAR 2 NEWS-O-MATIC SUBSCRIPTION FEES - TERM 05/01/2024 - 04/30/2025 (INCLUDES ADDITION OF 4TH GRADE)
1994	2024040401	1	4,161.37	82105	PRESS4KIDS INC.	YEAR 2 NEWS-O-MATIC SUBSCRIPTION FEES - TERM 05/01/2024 - 04/30/2025 (INCLUDES ADDITION OF 4TH GRADE)
Total for check number 235865			24,900.00			
Check Number 235866						
1994	CHS 4/24-25/	1	700.00	45125	PROSPER ISD	ENTRY FEES
Total for check number 235866			700.00			
Check Number 235867						
1994	TCHS 4-25-24	1	700.00	45125	PROSPER ISD	ENTRY FEE FOR OAP REGIONAL COMPETITION
Total for check number 235867			700.00			
Check Number 235868						
1994	KELLERISD 3/	1	1,200.00	68299	REGION 30 UIL MUSIC	FHMS CHOIR ENTRY FEES FOR 3 ENSEMBLES
1994	KELLERISD 4/	1	1,600.00	68299	REGION 30 UIL MUSIC	KHS ENTRY FEES FOR 4 ENSEMBLES
1994	KELLERISD 3/	2	800.00	68299	REGION 30 UIL MUSIC	HMS CHOIR ENTRY FEES FOR 2 ENSEMBLES
1994	KELLERISD 4/	2	1,200.00	68299	REGION 30 UIL MUSIC	CHS ENTRY FEES FOR 3 ENSEMBLES
1994	KELLERISD 3/	3	1,200.00	68299	REGION 30 UIL MUSIC	ISMS CHOIR ENTRY FEES FOR 3 ENSEMBLES
1994	KELLERISD 4/	3	1,200.00	68299	REGION 30 UIL MUSIC	FRHS ENTRY FEES FOR 3 ENSEMBLES
1994	KELLERISD 4/	4	1,200.00	68299	REGION 30 UIL MUSIC	TCHS ENTRY FEES FOR 3 ENSEMBLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KELLERISD 3/	4	1,200.00	68299	REGION 30 UIL MUSIC	KMS CHOIR ENTRY FEES FOR 3 ENSEMBLES
1994	KELLERISD 3/	5	1,200.00	68299	REGION 30 UIL MUSIC	TVMS CHOIR ENTRY FEES FOR 3 ENSEMBLES
1994	KELLERISD 3/	6	1,200.00	68299	REGION 30 UIL MUSIC	TSMS CHOIR ENTRY FEES FOR 3 ENSEMBLES
1994	KELLERISD 3/	7	800.00	68299	REGION 30 UIL MUSIC	VRMS CHOIR ENTRY FEES FOR 2 ENSEMBLES
Total for check number 235868			12,800.00			
Check Number 235869						
4614	623387763	1	664.00	61699	SEA LIFE GRAPEVINE AQUARIUM	CHILD TE SCHOOL RATE
4614	623387763	2	249.00	61699	SEA LIFE GRAPEVINE AQUARIUM	WORKSHOPS
Total for check number 235869			913.00			
Check Number 235870						
1994	A325414	0	105.00	83536	GREG SMYERS	TCHS BASEBALL 4/12/24
Total for check number 235870			105.00			
Check Number 235871						
1994	PSCM025090	1	-37.00	61060	SULLIVAN SUPPLY INC.	QTY 2 EA @ 18.50 WART OFF OINTMENT
1994	PSI435295	1	37.00	61060	SULLIVAN SUPPLY INC.	QTY 2 EA @ 18.50 WART OFF OINTMENT
1994	PSI435357	1	37.00	61060	SULLIVAN SUPPLY INC.	QTY 2 EA @ 18.50 WART OFF OINTMENT
1994	PSI435357	3	63.00	61060	SULLIVAN SUPPLY INC.	QTY 10 EA @ 6.30 TOP GUN COMPLETE
1994	PSI435357	4	261.00	61060	SULLIVAN SUPPLY INC.	QTY 1 CASE @ 261.00 EA D. F. CROSLEYS SPECIAL PURPOSE SHAMPOO
1994	PSI435357	5	147.50	61060	SULLIVAN SUPPLY INC.	QTY 5 EA @ 29.50 FIGHTING FIVE-FUNGUS TREATMENT QUART
1994	PSI435357	6	63.80	61060	SULLIVAN SUPPLY INC.	QTY 4 EA @ 15.95 EZ CLEAN SHAMPP QUART
1994	PSI435357	7	38.50	61060	SULLIVAN SUPPLY INC.	QTY 1 EA @ 38.50 REJUVENATE SHAMPOO GALLON
1994	PSI435357	8	34.75	61060	SULLIVAN SUPPLY INC.	QTY 5 @ 6.95 EA PIG FACE BRUSH 2 W/CLIP
1994	PSI435357	9	113.85	61060	SULLIVAN SUPPLY INC.	QTY 3 @ 37.95 EA RED-LINE-SKIN TREATMENT
1994	PSI435357	10	192.50	61060	SULLIVAN SUPPLY INC.	QTY 5 @ 38.50 EA ANDIS #5FC BLADE
1994	PSI435357	11	769.00	61060	SULLIVAN SUPPLY INC.	QTY 2 EA @ 384.50 24" TURBO FAN
1994	PSI435357	12	49.75	61060	SULLIVAN SUPPLY INC.	QTY 5 @ 9.95 EA BLOAT DRENCH
1994	PSI435357	13	53.98	61060	SULLIVAN SUPPLY INC.	QTY 2 @ 26.99 EA EXHALE 32CC BY SHOW RITE
1994	PSI435357	14	41.00	61060	SULLIVAN SUPPLY INC.	QTY 4 @ 10.25 EA KAOLIN PECTIN LIQUID, QUART
1994	PSI435357	15	35.70	61060	SULLIVAN SUPPLY INC.	QTY 6 @ 5.95 EA RE SORB PACKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	PSI435357	16	579.50	61060	SULLIVAN SUPPLY INC.	QTY 1 @ 579.50 EA ALUMINUM FRONT STALL PANEL EXPANDABLE 5' TO 8'
1994	PSI435357	17	30.00	61060	SULLIVAN SUPPLY INC.	$30 PACKAGING CHARGE
1994	PSI435357	18	37.50	61060	SULLIVAN SUPPLY INC.	QTY 3 @ 12.50 EA DIGITAL VET THERMOMETER
1994	PSI435357	19	220.00	61060	SULLIVAN SUPPLY INC.	QTY 1 CASE @ 135.00 ATTITUDE ADJUSTMENT 60CC BY STOCK SHOW SECRETS
1994	PSI435357	20	135.00	61060	SULLIVAN SUPPLY INC.	QTY 1 @ 135.00 EA GOLD DUST 5LB BY STOCK SHOE SECRETS
1994	PSI435357	21	523.79	61060	SULLIVAN SUPPLY INC.	SALES-FREIGHT 574.55
1994	PSI435295	21	16.00	61060	SULLIVAN SUPPLY INC.	SALES-FREIGHT 574.55
1994	PSCM025090	21	-16.00	61060	SULLIVAN SUPPLY INC.	SALES-FREIGHT 574.55
Total for check number 235871			3,427.12			
Check Number 235872						
1994	282424	1	1,996.58	70299	SYN-TECH SYSTEMS, INC.	FUELMASTER EXTENDED SERVICE AGREEMENT 4/2/2024 - 4/1/2025
1994	282424	1	653.42	70299	SYN-TECH SYSTEMS, INC.	FUELMASTER EXTENDED SERVICE AGREEMENT 4/2/2024 - 4/1/2025
Total for check number 235872			2,650.00			
Check Number 235873						
1994	07102	1	0.00	47917	T S E L A	REGISTRATION FEES FOR REBECCA DEBUSK
1994	07150	2	0.00	47917	T S E L A	REGISTRATION FEES FOR SHELLEY HAWKINS
Total for check number 235873			0.00			
Check Number 235874						
1994	A321248	0	170.00	56260	DARRYL R THOMPSON	KHS SOFTBALL 4/16/24
Total for check number 235874			170.00			
Check Number 235875						
1994	A3258474	0	100.00	83438	BRYAN THRASHER	TCHS SOFTBALL 4/12/24
Total for check number 235875			100.00			
Check Number 235876						
1994	A327252	0	105.00	70412	ANTOINE TOOMBS	KHS BASEBALL 4/12/24
Total for check number 235876			105.00			
Check Number 235878						
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	LES
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	MAINT
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	KLC
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	WRE 2/9-3/11

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	VRMS
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	TVMS
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	TSMS
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	TMI
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	SVE 2/7-3/7 3,592.96
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	PVE 2/20-3/20
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	NAT
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	LSES
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	KMS
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	KHS
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	KCC
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	HLES
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	BES
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	PGES
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	BCI
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	HES
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	BWES
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	EDU CTR
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	ELC-N
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	FES
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	FHMS
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	FRHS
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	GROUNDS
1994	052003628559	0	0.00	82054	VISTRA ENERGY CORPORATION	AG BARN
Total for check number 235878			0.00			
Check Number 235879						
1994	674628	1	783.75	00009120	WALSH GALLEGOS KYLE ROBINSON &	2023-2024 STUDENT CODE OF CONDUCT ONLINE PROGRAM
1994	674629	2	665.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	DISCIPLINE GUIDE, EDITION 16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235879			1,448.75			
Check Number 235880						
4614	HMS MAR 24	0	60.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 235880			60.00			
Check Number V228327						
4614	MA74502418	1	129.00	00005868	APPLE INC	ITEM MN873LL/A APPLE TV 4K WIFI WITH 64G STORAGE
Total for check number V228327			129.00			
Check Number V228328						
4614	A003773657A	1	146.85	00002530	EDUCATIONAL PRODUCTS, INC	DANCE TEES, 2 COLOR FRONT - BLACK YS
4614	A003773657A	2	195.80	00002530	EDUCATIONAL PRODUCTS, INC	DANCE TEES, 2 COLOR FRONT - BLACK YM
4614	A003773657A	3	96.75	00002530	EDUCATIONAL PRODUCTS, INC	DANCE TEES, 2 COLOR FRONT - BLACK YL
4614	A003773657A	4	0.10	00002530	EDUCATIONAL PRODUCTS, INC	DANCE TEES, 2 COLOR FRONT - BLACK AXL
Total for check number V228328			439.50			
Check Number V228329						
4614	10807356-01	1	167.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	ROL-ESM-PMP5-100-54 54"X100' SOLVENT MATTE PREMIUM PAPER
4614	10800973-00	1	460.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST725A00- EPSON DTG WHITE INK CARTRIDGE
4614	10808258-00	1	167.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	ROL-ESM-PMP5-100-54 54"X100' SOLVENT MATTE PREMIUM PAPER
4614	10800973-00	2	108.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	ROL-EUV4-CY UV4 INK MAGENTA 220ML UV4 INK CARTRIDGE
4614	10800973-00	3	108.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	ROLEUV4-MG UV4 INK MAGENTA 220ML UV4 INK CARTRIDGE
4614	10800973-00	4	108.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	ROL-EUV4-YE UV4 INK YELLOW 220ML UV4 INK CARTRIDGE
4614	10800973-00	5	145.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ORA3640G-54150 54" X 50 YD 3640 ORAJET 3MIL GLOSS FILM
4614	10800973-00	6	162.52	67609	GRAPHIC SOLUTIONS GROUP, INC.	ORA3640M-54150 54" X 50YD 3640 ORAJET 3 MIL MATTE FILM
4614	10800973-00	7	128.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	ROL-TR2-500BK ROLAND TRUEVIS2 500ML BLACK INK
Total for check number V228329			1,559.46			
Check Number V228330						
1994	IN0868077	1	311.56	00001536	WILLIAM V MACGILL COMPANY	43002 1 GALLON SHARPS DISPOSAL BY MAIL SYSTEM
1994	IN0868077	2	6.56	00001536	WILLIAM V MACGILL COMPANY	1024 REUSEABLE CHILD SIZE ARM SPLINT 3 X9
Total for check number V228330			318.12			
Check Number V228331						
1994	150028698	1	74.97	00007934	METRO GOLF CARS, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228331			74.97			
Check Number V228332						
4254	208133968707	1	109.52	78229	SCHOOL SPECIALTY, LLC	2130479|Baumgartens Twist'n Write Pencils, Assorted Colors, Pack of 48

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	208133988934	1	52.64	78229	SCHOOL SPECIALTY, LLC	059193|Sakura Cray-Pas Junior Artist Oil Pastels, Assorted Colors, Set of 25
4614	208133988934	2	11.16	78229	SCHOOL SPECIALTY, LLC	405701|Sakura Cray-Pas Junior Artist Oil Pastels, White, Pack of 12
1994	208133968643	7	23.39	78229	SCHOOL SPECIALTY, LLC	1592691|Sax Washable Versatemp Heavy Bodied Tempera Paint, Primary Yellow, Gallon
Total for check number V228332			196.71			
Check Number V228333						
1994	656310	1	30.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANTICIPATED REGISTRATION FEES FOR TRAINING REQUIREMENTS FOR BOARD MEMBERS FOR THE 2023-2024 SCHOOL YEAR NOT TO EXCEED $350
Total for check number V228333			30.00			
Check Number V228334						
4254	405841	1	59.90	66276	THERAPY SHOPPE, INC.	SS7195 - ULTIMATE SPAGHETTI FIDGET
4254	405841	2	75.98	66276	THERAPY SHOPPE, INC.	SS7661 - PERFECT SIZE SENSORY RING - 12 PACK
4254	405841	3	94.99	66276	THERAPY SHOPPE, INC.	GG4550 - POKE & POP WAFFLE FIDGET, 12 PACK
4254	405841	4	27.98	66276	THERAPY SHOPPE, INC.	SS8711 - 2 LB KINETIC SENSORY SAND
4254	405841	5	35.96	66276	THERAPY SHOPPE, INC.	SS8689 - SENSORY PLUFFIE
4254	405841	6	23.94	66276	THERAPY SHOPPE, INC.	SS8234-A - WHITE SILKY SENSORY SAND
4254	405841	7	19.56	66276	THERAPY SHOPPE, INC.	SS8204 - WATER BEADS
4254	405841	8	17.99	66276	THERAPY SHOPPE, INC.	SS8729 - SCENTED PUFF SLIME-4 PACK
4254	405841	9	35.63	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V228334			391.93			
Check Number V228335						
1994	870217	1	710.00	00001787	WENGER CORPORATION	236C002 FLEX CONDUCTOR'S STAND POLYCARBONATE DESK
1994	870218	1	710.00	00001787	WENGER CORPORATION	236C002 FLEX CONDUCTOR'S STAND POLYCARBONATE DESK
1994	870218	2	115.00	00001787	WENGER CORPORATION	236C006 FLEX CONDUCTOR'S STAND BASKET 2-PACK
1994	870217	2	115.00	00001787	WENGER CORPORATION	236C006 FLEX CONDUCTOR'S STAND BASKET 2-PACK
1994	870217	3	1,253.00	00001787	WENGER CORPORATION	1110302 DOUBLE PODIUM
1994	870218	3	1,253.00	00001787	WENGER CORPORATION	1110302 DOUBLE PODIUM
1994	870218	4	780.00	00001787	WENGER CORPORATION	157G091 CONDUCTOR/STRING BASSIST/PERCUSSIONIST CHAIR BLACK
1994	870217	4	780.00	00001787	WENGER CORPORATION	157G091 CONDUCTOR/STRING BASSIST/PERCUSSIONIST CHAIR BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	870218	5	545.65	00001787	WENGER CORPORATION	FREIGHT
1994	870217	5	545.65	00001787	WENGER CORPORATION	FREIGHT SERVICES
Total for check number V228335			6,807.30			
Check Number V228336						
2114	2605	1	694.40	46486	WOODBURN PRESS LLC	NINTH GRADE PARENT GUIDEBOOKS-SKU: 149 QTY: 280
2114	2606	1	694.40	46486	WOODBURN PRESS LLC	BOOKLET- ITEM # 120- "NEXT STEP-HIGH SCHOOL" QTY: 280
2114	2605	2	694.40	46486	WOODBURN PRESS LLC	TITLE 1 INFORMATION FOR PARENTS-SKU: 157 QTY: 280
2114	2606	2	62.50	46486	WOODBURN PRESS LLC	SHIPPING FEE
2114	2605	3	33.99	46486	WOODBURN PRESS LLC	SHIPPING FEE
Total for check number V228336			2,179.69			
Check Date 4/24/2024						
Check Number 235881						
4614	8082VC	1	450.00	57954	PATRICIA M. THORNTON	SOOCER TEES FOR TSMS BOYS SOOCER UNIFORMS
Total for check number 235881			450.00			
Check Number 235882						
1994	104739	1	400.00	44412	SUZANNE HURST	BALLOONS FOR THE TEACHER OF THE YEAR EVENT ON APRIL 18 AT KCAL
Total for check number 235882			400.00			
Check Number 235883						
6804	APP# 4 RETAI	0	13,329.70	64598	AMERICAN MECHANICAL SERVICES OF TX	21009985APP#4 RTN RLS
6804	1364554	1	11,170.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FOSSIL RIDGE HIGH SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR AMERICAN MECHANICAL SERVICES TO REPAIR LEAK AT THE FIELDHOUSE (PLUMBING)
6804	1362800	1	5,785.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FOSSIL RIDGE HIGH SCHOOL - REPAIR BROKEN SEWER LINE WEST SIDE BEHIND THE BUILDING OUTSIDE - PLUMBING REPAIRS -
Total for check number 235883			30,284.70			
Check Number 235884						
4614	KHS FEB-MAR	1	680.00	63039	DEBRA L BARKEY	PIANIST
Total for check number 235884			680.00			
Check Number 235885						
4614	2366	1	750.00	80335	JACK BECKLEY	INDOOR PERCUSSION
4614	2340	1	1,250.00	80335	JACK BECKLEY	PERCUSSION INSTRUCTION
Total for check number 235885			2,000.00			
Check Number 235886						
1994	CO#002590-1	1	112.00	69035	BELL'S BOOK NEST	#B)*GRG1RBW - 54" X 300 FT BLACK PLASTIC TABLE COVER ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4254	CO#002582-1	1	130.00	69035	BELL'S BOOK NEST	CHEW NECKLACE - LEGO - 5 PACK
2244	CO#002579-1	1	32.00	69035	BELL'S BOOK NEST	BOBK95M3WH - LTROP KIDS CASE FOR IPAD
1994	CO#002590-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
4254	CO#002582-1	2	130.00	69035	BELL'S BOOK NEST	CHEW NECKLACE, 8 PACK
2244	CO#002579-1	2	47.00	69035	BELL'S BOOK NEST	B0C4TG6XRP - MRUOZRUI IPAD 10TH GENERATION CASE
4254	CO#002582-1	3	240.00	69035	BELL'S BOOK NEST	CHEW NECKLACE, 4 PACK
2244	CO#002579-1	3	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 235886			701.00			
Check Number 235887						
1994	7994744	1	549.00	58232	BEST BUY STORES LP	ITEM#BB22054665 REMARKABLE 2 - 10.3" PAPER TABLET WITH MARKER PLUS AND POLYMER WEAVE BOOK FOLIO - GRAY
1994	7994744	2	11.57	58232	BEST BUY STORES LP	STANDARD DELIVERY
Total for check number 235887			560.57			
Check Number 235888						
1994	2525819	1	29.80	68396	BLICK ART MATERIALS LLC	12736-1005 METHYL CELLULOSE 1.5OZ
4934	2840317	1	26.37	68396	BLICK ART MATERIALS LLC	40303-4604 SPEEDBALL BLOCK PRINTING INK - BLACK
4614	2886800	1	15.38	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA- GLOSS, ULTRA BLUE, 16 OZ BOTTLE
4614	2875067	1	12.04	68396	BLICK ART MATERIALS LLC	ITEM 00711-2046 BLICKRYLIC MARS BLK TP
1994	2525819	2	55.88	68396	BLICK ART MATERIALS LLC	33214-1001 CRAYOLA MODEL MAGIC VARIETY 30PK 1OZ
4934	2840317	2	8.79	68396	BLICK ART MATERIALS LLC	40303-5116 SPEEDBALL BLOCK PRINTING INK-BLUE
4614	2886800	2	23.07	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA- GLOSS, VIOLET, 16 OZ BOTTLE
4614	2875067	2	6.02	68396	BLICK ART MATERIALS LLC	ITEM 00711-5186 BLICKRYLIC CBLT BLU PT
1994	2525819	3	124.78	68396	BLICK ART MATERIALS LLC	40404-1026 BLICK LINOLEUM !O UNMOUNTED36X36 PK3
4934	2840317	3	8.79	68396	BLICK ART MATERIALS LLC	40303-9800 SPEEDBALL BLOCK PRINTING INK-COPPER
4614	2875067	3	6.02	68396	BLICK ART MATERIALS LLC	ITEM 00711-4156 BLICKRYLIC CHRME YLW PT
4614	2886800	3	23.07	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA- GLOSS, YELLOW, 16 OZ BOTTLE
4934	2840317	4	8.79	68396	BLICK ART MATERIALS LLC	40303-3144 SPEEDALL BLOCK PRINTING INK-DARK YELLOW
4614	2886800	4	15.38	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA- GLOSS, WHITE, 16 OZ BOTTLE
4614	2875067	4	68.58	68396	BLICK ART MATERIALS LLC	ITEM 06082-1509

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	2840317	5	8.79	68396	BLICK ART MATERIALS LLC	40303-5240 SPEEDBALL BLOCK PRINTING INK- FLUORESCENT BLUE
4614	2886800	5	7.69	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA- GLOSS, ORANGE, 16 OZ BOTTLE
4614	2875067	5	45.74	68396	BLICK ART MATERIALS LLC	ITEM 07015-1005 DB ECONO CANVS PANEL 11INX14IN 24/PK
4934	2840317	6	8.79	68396	BLICK ART MATERIALS LLC	40303-3290 SPEEDBALL BLOCK PRINTING INK- FLUORESCENT HOT PINK
4614	2886800	6	15.38	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA- GLOSS, RED, 16 OZ BOTTLE
4614	2875067	6	36.40	68396	BLICK ART MATERIALS LLC	ITEM 01637-0129 BLICK STUDIO ACRYLIC 21ML 12/SET
4934	2840317	7	8.79	68396	BLICK ART MATERIALS LLC	40303-7230 SPEEDBALL BLOCK PRINTING INK- FLUORESCENT LIME GREEN
4614	2886800	7	23.07	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA- GLOSS, GREEN, 16 OZ BOTTLE
4614	2875067	7	12.04	68396	BLICK ART MATERIALS LLC	ITEM 00711-1086 BLICKRYLIC BLCKOUT WHT PT
4934	2840317	8	8.79	68396	BLICK ART MATERIALS LLC	40303-3040 SPEDBALL BLOCK PRINTING INK- FLUORESCENT MAGENTA
4614	2886800	8	19.16	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA- GLOSS, FLUORESCENT PINK, 16 OZ BOTTLE
4934	2840317	9	8.79	68396	BLICK ART MATERIALS LLC	40303-4154 SPEEDBALL BLOCK PRINTING INK-GOLD
4614	2886800	9	9.58	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA- GLOSS, FLUORESCENT BLUE, 16 OZ BOTTLE
4934	2840317	10	8.79	68396	BLICK ART MATERIALS LLC	40303-6604 SPEEDBALL BLOCK PRINTING INK-MAGENTA
4614	2886800	10	9.58	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA- GLOSS, FLUORESCENT GREEN, 16 OZ BOTTLE
4934	2840317	11	8.79	68396	BLICK ART MATERIALS LLC	40303-4104 SPEEDBALL BLOCK PRINTING INK-ORANGE
4614	2886800	11	9.58	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA- GLOSS, FLUORESCENT ORANGE, 16 OZ BOTTLE
4934	2840317	12	8.79	68396	BLICK ART MATERIALS LLC	40303-2580 SPEEDBALL BLOCK PRINTING INK-PEWTER
4614	2886800	12	9.58	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA- GLOSS, FLUORESCENT YELLOW, 16 OZ BOTTLE
4934	2840317	13	8.79	68396	BLICK ART MATERIALS LLC	40303-1020 SPEEDBALL BLOCK PRINTING INK- PLATINUM WHITE
4614	2886800	13	15.38	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA- GLOSS, BLACK, 16 OZ BOTTLE
4934	2840317	14	8.79	68396	BLICK ART MATERIALS LLC	40303-9300 SPEEDBALL BLOCK PRINTING INK-RED
4614	2886800	14	15.38	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA- GLOSS, BLUE, 16 OZ BOTTLE
4934	2840317	15	8.79	68396	BLICK ART MATERIALS LLC	40303-9400 SPEEDBALL BLOCK PRINTING INK-SILVER
4934	2840317	16	8.79	68396	BLICK ART MATERIALS LLC	40303-5214 SPEEDBALL BLOCK PRINTING INK-TURQUOISE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	2840317	17	8.79	68396	BLICK ART MATERIALS LLC	40303-3104 SPEEDBALL BLOCK PRINTING INK-WHITE
Total for check number 235888			775.59			
Check Number 235889						
4614	2388	1	697.00	81373	BETHANY BRINSON	COLOR GUARD INSTRUCTION
Total for check number 235889			697.00			
Check Number 235890						
1994	0001	1	250.00	83282	CARMEN ELIZABETH BRISENO	$250 AT COMPLETION OF SERVICES
Total for check number 235890			250.00			
Check Number 235891						
6804	APP# 27 RETA	0	662,093.65	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 #27 RTNG RLS
Total for check number 235891			662,093.65			
Check Number 235892						
1994	52454854	1	28.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	224864 FORMALIN QUAHOG PLAIN PAIL
1994	52454854	3	121.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	225300 PERFECT SOLUTION CRAYFISH 4" PLAIN PAIL/10
1994	52454854	6	72.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228773 PERFECT SOLUTION SHEEP HEART PLAIN PAIL
1994	52537256	9	153.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CAROLINA ELECTRONIC POCKET SCALE 702358
Total for check number 235892			376.04			
Check Number 235893						
4614	2367	1	375.00	83280	DYLAN CARUSO	INDOOR PERCUSSION
Total for check number 235893			375.00			
Check Number 235894						
4614	QJ52886	1	775.00	59202	CDW GOVERNMENT LLC	7390580|Samsung BE75C H BEC H Series 75 LED backlit LCD TV Crystal UHD 4K
1994	QQ16116	1	80.00	59202	CDW GOVERNMENT LLC	2071618|PowerDsine PoE splitter 60 Watt
1994	QS80317	1	-80.00	59202	CDW GOVERNMENT LLC	2071618|PowerDsine PoE splitter 60 Watt
1994	QM42899	1	572.74	59202	CDW GOVERNMENT LLC	SENTRY SAFE XX-LARGE SFW205GOC - SAFE - 1 DOOR
2114	QS05567	1	1,200.00	59202	CDW GOVERNMENT LLC	MFG: AC-HPM-MC CDW 6393382 ANYWHERE ECONOMICAL HEADSET W/BOOM MICROPHONE & 3.55MM PLUG
4614	QJ24922	2	80.00	59202	CDW GOVERNMENT LLC	3621683|Tripp Lite Display TV LCD Monitor Wall Mount Tilt for 45 85 Flat Screens
Total for check number 235894			2,627.74			
Check Number 235895						
8654	317832	1	340.00	83468	CENTRAL SCREEN PRINTING, INC	K540 PORT AUTHORITY SILK TOUCH PERFORMANCE POLO STEAL GRAY S-1, M-14, L-1, XL-1
8654	317832	2	21.50	83468	CENTRAL SCREEN PRINTING, INC	K540 2X-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	317832	3	24.50	83468	CENTRAL SCREEN PRINTING, INC	K540 4X-1
8654	317832	4	42.00	83468	CENTRAL SCREEN PRINTING, INC	SHIPPING
Total for check number 235895			428.00			
Check Number 235896						
4614	10330146	1	239.50	67172	RED ALPHA HOLDINGS, INC.	MEDIUM HOT NUGGET TRAY, SMALL FRUIT TRAY, GALLON LEMONADE, GALLON SWEET TEA, SMALL MAC & CHEESE TRAY, AND LARGE COOKIE & BROWNIE TRAY, AND DRIVER TIP OF 15% - EMAILED QUOTE ATTACHED
Total for check number 235896			239.50			
Check Number 235897						
1994	RO#96934	1	66.18	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 235897			66.18			
Check Number 235898						
1994	KISD MAR 202	1	553.13	81804	JOSHUA RHETT CLARK	$37.50 PER HOUR WITH A MAX OF 200 HOURS
Total for check number 235898			553.13			
Check Number 235899						
1994	CI-003505	1	24,891.51	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE 2023-2024 SCHOOL YEAR
Total for check number 235899			24,891.51			
Check Number 235900						
1994	COMP-INV0017	1	99.00	83109	THE COMPUTING TECHNOLOGY INDUSTRY	TESTOUT IT FUNDAMENTALS PRO. UNIT PRICE 99.00
Total for check number 235900			99.00			
Check Number 235901						
8654	3215	1	687.30	48378	CR SOLUTIONS, LLC	GILDAN TSHIRT
8654	3215	2	14.62	48378	CR SOLUTIONS, LLC	GILDAN TSHIRT 2X
8654	3215	3	15.40	48378	CR SOLUTIONS, LLC	GILDAN TSHIRT 3X
8654	3215	4	30.80	48378	CR SOLUTIONS, LLC	GILDAN 4X
Total for check number 235901			748.12			
Check Number 235902						
4614	TVMS APR 24	1	100.00	79052	JUAN MANUEL GALDAMEZ	$50 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 20 DAYS DURING THE CONTRACT PERIOD FOR TMS BAND CLINICIAN. CONTRACT PERIOD 03/28/24 - 06/01/24
Total for check number 235902			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235903						
6804	22-0100-21	1	3,916.00	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 235903			3,916.00			
Check Number 235904						
4614	KISD 3/30/24	1	350.00	66743	DAVID GROGAN	CONTRACTED SERVICES FOR AN ADJUDICATOR FOR THE YOUTH VOCAL ARTIST COMPETITION
Total for check number 235904			350.00			
Check Number 235905						
8674	RMB APR 24	1	8.60	63974	SHAUNNA RENEE HANBY	WALMART RECEIPT- TOTAL $147.56 TABLECLOTH FOR FACULTY SNACKS DURING STAAR TESTING DAY- INCLUDES SALES TAX
8674	RMB APR 24	2	138.96	63974	SHAUNNA RENEE HANBY	WALMART RECEIPT- TOTAL $147.56 TREATS AND SNACKS FOR FACULTY MEMBERS DURING STAAR TESTING DAY
Total for check number 235905			147.56			
Check Number 235906						
4614	00006	1	350.00	54486	KAMMERIN CHRISTIAN HUNT	DJ FOR TMS CHEER BANQUET ON APRIL 20, 2024 7-10PM. FREE DJ LIGHTS
Total for check number 235906			350.00			
Check Number 235907						
1994	010	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 235907			7,000.00			
Check Number 235908						
1994	2322	1	697.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 88 HOURS
Total for check number 235908			697.50			
Check Number 235909						
1994	RMB MAR 24	1	116.00	83493	MELLANY YERDON KNIGHTLY	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number 235909			116.00			
Check Number 235910						
4614	12035	1	90.00	67101	MARK CUSTOM RECORDING SERVICE, INC.	TMEA VIDEO COPY RIGHT FEE
Total for check number 235910			90.00			
Check Number 235911						
1994	35481	1	185.00	00002137	OLEN WILLIAMS INC	SERVICE CALL
1994	35481	2	20.00	00002137	OLEN WILLIAMS INC	FUEL SURCHARGE
1994	35481	3	150.00	00002137	OLEN WILLIAMS INC	DIGIT 15-9 LED OUTDOOR CARD ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	35481	4	220.00	00002137	OLEN WILLIAMS INC	DIGIT 18-9 OUTDOOR CARD ONLY
1994	35481	5	695.00	00002137	OLEN WILLIAMS INC	LED 2212 (12-2212-01)
Total for check number 235911			1,270.00			
Check Number 235912						
4614	TVMS 4-20-24	1	443.00	59933	KABOOKABEAR, LLC	76 X ITALLIAN DINNER
4614	TVMS 4-20-24	2	69.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS, PLATES, CUTLERY, CUPS
4614	TVMS 4-20-24	3	95.00	59933	KABOOKABEAR, LLC	BEVERAGES
4614	TVMS 4-20-24	4	30.00	59933	KABOOKABEAR, LLC	1 X DELIVERY
4614	TVMS 4-20-24	5	121.50	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 235912			758.50			
Check Number 235913						
4614	24014310	1	440.00	57980	RONALD R. LANDRETH, JR.	TMS MOVIE MONSTERS SHOW SHIRTS 2024 GILDAN BLACK TEES SIZES S-10, M-4, L-5, 2XL-1
Total for check number 235913			440.00			
Check Number 235914						
4614	102258	1	5,280.00	64745	PANTEGO CAMP THURMAN	96 STUDENTS CHALLENGE ADVENTURE PROGRAM
Total for check number 235914			5,280.00			
Check Number 235915						
1994	1177	1	1,800.00	57708	RHYTHM PATH LLC	DAY OF DRUMMING
Total for check number 235915			1,800.00			
Check Number 235916						
6804	502404047	6	545.00	81957	SALAS O'BRIEN, LLC	KISD ED CENTER - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
Total for check number 235916			545.00			
Check Number 235917						
1994	GB00523144	1	9,229.54	47319	SHI GOVERNMENT SOLUTIONS	1PASSWORD BUSINESS AGILEBITS - PART#: NPN-1PASS-BUSI CONTRACT NAME: TIPS - TECHNOLOGY SOLUTIONS, PRODUCTS AND SERVICES CONTRACT #: 230105
1994	GB00523144	1	1,011.46	47319	SHI GOVERNMENT SOLUTIONS	1PASSWORD BUSINESS AGILEBITS - PART#: NPN-1PASS-BUSI CONTRACT NAME: TIPS - TECHNOLOGY SOLUTIONS, PRODUCTS AND SERVICES CONTRACT #: 230105
Total for check number 235917			10,241.00			
Check Number 235918						
2404	1002435487	0	-39,574.51	80961	SODEXO MANAGEMENT, INC.	COMMODITIES CREDIT
2404	1002435487	1	564,201.48	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	272460	1	1,816.00	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
4614	1002435487	2	-719.64	80961	SODEXO MANAGEMENT, INC.	CATERING FEES
Total for check number 235918			525,723.33			
Check Number 235919						
6804	APP# 38 RETA	0	-6,406.14	00015011	STEELE & FREEMAN, INC	21009136 APP#38 RTNG
6804	APP# 38 *RET	0	-137.86	00015011	STEELE & FREEMAN, INC	24001223 APP#23 RTNG
6804	APP# 38	1	2,756.90	00015011	STEELE & FREEMAN, INC	PVES CM @ RISK CAMPUS REBUILD
6804	APP# 38	1	128,122.75	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number 235919			124,335.65			
Check Number 235920						
1994	K. WILSON 24	1	6.19	00007082	TEXAS DEPARTMENT OF LICENSING &	RENEWAL FOR KIMBERLY WILSON - DYSLEXIA COORDINATOR FOR KELLER ISD, RENEWAL DATES: MAY 31, 2024 THRU MAY 31, 2026. SEE ATTACHED APPLICATION PAYMENT # 17377
1994	K. WILSON 24	1	139.81	00007082	TEXAS DEPARTMENT OF LICENSING &	RENEWAL FOR KIMBERLY WILSON - DYSLEXIA COORDINATOR FOR KELLER ISD, RENEWAL DATES: MAY 31, 2024 THRU MAY 31, 2026. SEE ATTACHED APPLICATION PAYMENT # 17377
1994	K. WILSON 24	2	0.17	00007082	TEXAS DEPARTMENT OF LICENSING &	SUBS RNEW FEE FOR KIMBERLY WILSON - DYSLEXIA COORDINATOR FOR KELLER ISD, SEE ATTACHED APPLICATION PAYMENT RENEWAL # 17377 - MAY 31, 2024 THRU MAY 31, 2026
1994	K. WILSON 24	2	3.83	00007082	TEXAS DEPARTMENT OF LICENSING &	SUBS RNEW FEE FOR KIMBERLY WILSON - DYSLEXIA COORDINATOR FOR KELLER ISD, SEE ATTACHED APPLICATION PAYMENT RENEWAL # 17377 - MAY 31, 2024 THRU MAY 31, 2026
Total for check number 235920			150.00			
Check Number 235921						
6804	8282	1	4,243.58	59500	THE MLD GROUP LLC	TNF 27-3 208 VOLT 1 PHASE PARAGON KILN WITH AOP
6804	8282	2	1,028.50	59500	THE MLD GROUP LLC	KILN EQUIPMENT SUPPLIES FURNITURE KIT FOR TNF 27-3
6804	8282	3	324.10	59500	THE MLD GROUP LLC	KILN EQUIPMENT SUPPLIES STAND FOR TNF 27-3
6804	8282	4	395.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY/ UNCRATE KILN AND SET ON STAND AT WHITLEY ROAD ES IN DESIGNATED FIRING ROOM -
Total for check number 235921			5,991.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	235923					
1994	052003628559	0	6,175.32	82054	VISTRA ENERGY CORPORATION	TMI 3/5-4/3/24
1994	052003628559	0	3,337.00	82054	VISTRA ENERGY CORPORATION	WRE 2/9-3/11/24
1994	052003628559	0	1,704.05	82054	VISTRA ENERGY CORPORATION	KLC 3/4-4/2/24
1994	052003628559	0	9,797.22	82054	VISTRA ENERGY CORPORATION	KMS 3/4-4/2/24
1994	052003628559	0	4,335.24	82054	VISTRA ENERGY CORPORATION	LES 3/6-4/4/24
1994	052003628559	0	4,904.72	82054	VISTRA ENERGY CORPORATION	LSES 3/7-4/7/24
1994	052003628559	0	301.39	82054	VISTRA ENERGY CORPORATION	MAINT 3/4-4/2/24
1994	052003628559	0	5,901.19	82054	VISTRA ENERGY CORPORATION	NAT 3/4-4/2/24
1994	052003628559	0	4,676.68	82054	VISTRA ENERGY CORPORATION	PGES 3/5-4/3/24
1994	052003628559	0	3,592.96	82054	VISTRA ENERGY CORPORATION	SVE 2/7-3/7/24
1994	052003628559	0	499.73	82054	VISTRA ENERGY CORPORATION	KHS 2/23-3/25/24
1994	052003628559	0	7,224.17	82054	VISTRA ENERGY CORPORATION	TSMS 3/5-4/3/24
1994	052003628559	0	6,379.81	82054	VISTRA ENERGY CORPORATION	VRMS 3/7-4/7/24
1994	052003628559	0	7,248.77	82054	VISTRA ENERGY CORPORATION	TVMS 3/4-4/7/24
1994	052003628559	0	487.41	82054	VISTRA ENERGY CORPORATION	KHS 2/21-3/21/24
1994	052003628559	0	4,305.86	82054	VISTRA ENERGY CORPORATION	PVE 2/20-3/20/24
1994	052003628559	0	3,943.51	82054	VISTRA ENERGY CORPORATION	ELC-N 3/7-4/7/24
1994	052003628559	0	28,479.73	82054	VISTRA ENERGY CORPORATION	KHS 3/4-4/2/24
1994	052003628559	0	702.93	82054	VISTRA ENERGY CORPORATION	AG BARN 3/5-4/3/24
1994	052003628559	0	5,916.87	82054	VISTRA ENERGY CORPORATION	BCI 3/4-4/2/24
1994	052003628559	0	5,703.14	82054	VISTRA ENERGY CORPORATION	BES 3/6-4/4/24
1994	052003628559	0	4,535.25	82054	VISTRA ENERGY CORPORATION	EDU CTR 3/4-4/2/24
1994	052003628559	0	4,186.20	82054	VISTRA ENERGY CORPORATION	FES 2/29-3/31/24
1994	052003628559	0	6,315.24	82054	VISTRA ENERGY CORPORATION	FHMS 2/8-3/10/24
1994	052003628559	0	28,918.31	82054	VISTRA ENERGY CORPORATION	FRHS 3/7-4/7/24
1994	052003628559	0	159.96	82054	VISTRA ENERGY CORPORATION	GRNDS 3/4-4/2/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052003628559	0	5,378.53	82054	VISTRA ENERGY CORPORATION	HES 2/8-3/10/24
1994	052003628559	0	3,848.51	82054	VISTRA ENERGY CORPORATION	HLES 2/27-3/27/24
1994	052003628559	0	272.92	82054	VISTRA ENERGY CORPORATION	KCC 3/6-4/4/24
1994	052003628559	0	4,883.61	82054	VISTRA ENERGY CORPORATION	BWES 3/7-4/7/24
Total for check number 235923			174,116.23			
Check Number 235924						
4614	KHS 4-5-24	1	825.00	52900	UNIVERSITY OF NORTH TEXAS	RENTAL OF WINSPEAR HALL
4614	KHS 4-5-24	2	50.00	52900	UNIVERSITY OF NORTH TEXAS	RENTAL OF INSTRUMENTAL REHEARSAL RM
4614	KHS 4-5-24	3	50.00	52900	UNIVERSITY OF NORTH TEXAS	RENTAL OF WINSPEAR GREEN RM
4614	KHS 4-5-24	4	148.00	52900	UNIVERSITY OF NORTH TEXAS	MPAC EVENT COORDINATOR
4614	KHS 4-5-24	5	296.00	52900	UNIVERSITY OF NORTH TEXAS	MPAC TECHNICAL DIRECTORS
4614	KHS 4-5-24	6	95.00	52900	UNIVERSITY OF NORTH TEXAS	MPAC STAGE MANAGER
4614	KHS 4-5-24	7	180.00	52900	UNIVERSITY OF NORTH TEXAS	MPAC STAGE CREW
4614	KHS 4-5-24	8	80.00	52900	UNIVERSITY OF NORTH TEXAS	MPAC FRONT OF HOUSE MANAGER
4614	KHS 4-5-24	9	288.00	52900	UNIVERSITY OF NORTH TEXAS	USHERS
4614	KHS 4-5-24	10	52.00	52900	UNIVERSITY OF NORTH TEXAS	PERCUSSION MONITOR
4614	KHS 4-5-24	11	350.00	52900	UNIVERSITY OF NORTH TEXAS	PERCUSSION RENTAL
4614	KHS 4-5-24	12	200.00	52900	UNIVERSITY OF NORTH TEXAS	CUSTODIAL
4614	KHS 4-5-24	13	135.00	52900	UNIVERSITY OF NORTH TEXAS	PIANO
4614	KHS 4-5-24	14	250.00	52900	UNIVERSITY OF NORTH TEXAS	MPAC FACILITY USAGE FEE
Total for check number 235924			2,999.00			
Check Number 235925						
7904	HB FEB 24	0	200.00	46349	GEORGIA F WATSON	HB 2/14/24-2/16/24
Total for check number 235925			200.00			
Check Number 235926						
1994	240304	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	$75 PER HOUR WITH A MAX OF 12 HOURS DURING CONTRACTED PERIOD
1994	240213	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	$75 PER HOUR WITH A MAX OF 12 HOURS DURING CONTRACTED PERIOD
1994	240214	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	$75 PER HOUR WITH A MAX OF 12 HOURS DURING CONTRACTED PERIOD
Total for check number 235926			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228337						
1994	136413	1	240.00	62814	RECOGNITION, INC	TOP TEN STOLES
1994	136413	2	438.00	62814	RECOGNITION, INC	TOP 10% DOUBLE GOLD HONOR CORDS
1994	136413	3	67.80	62814	RECOGNITION, INC	SHIPPING
Total for check number V228337			745.80			
Check Number V228338						
1994	220245	13	76.32	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 866399 - WINTER TURNING : THE GRAPHIC NOVEL
1994	220245	14	2.76	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK PROCESSING
Total for check number V228338			79.08			
Check Number V228339						
4614	925473738	1	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL MENS PHENOM SS TEE - ITEM # BSN1001 SML -18, MED -24, LRG - 10, XLG - 6, XXL -2
4614	924816423	1	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKDH4896 CARB HEA-WOMENS NP 365 7/8 LENGTH TIGHT XSM-1,M-1
4614	924816423	2	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKDH4893 WHITE-WOMENS NP 365 TIGHT MED-1
4614	924816423	3	45.99	68301	VARSITY BRANDS HOLDING CO., INC.	BSN8002 WOMENS COTTON RICH FLEECE HOODIE
4614	924816423	4	45.99	68301	VARSITY BRANDS HOLDING CO., INC.	BSN8002 WOMENS COTTON RICH FLEECE HOODIE SML-1
4614	924816423	5	26.99	68301	VARSITY BRANDS HOLDING CO., INC.	BSN8005 WOMENS COTTON RICH FLEECE JOGGER XSM-1
4614	924816423	6	43.99	68301	VARSITY BRANDS HOLDING CO., INC.	BSN8005 WOMENS COTTON RICH FLEECE JOGGER LRG-1
4614	924816423	7	119.98	68301	VARSITY BRANDS HOLDING CO., INC.	NKCJ1611 PURPLE CLUB PULLOVER FLEECE HOODIE SM-1 LRG-1
4614	924816423	8	64.99	68301	VARSITY BRANDS HOLDING CO., INC.	NKCN9394 PURPLE WOMENS THERMA ALL TIME PANT SM-1
4614	924816423	9	21.45	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	925473738	99	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228339			1,211.38			
Check Number V228340						
4614	WLE 5/9/24 -	1	418.00	61697	CAMP FIRE FIRST TEXAS	DINNER FEE FOR 44 CHAPERONES
4614	WLE 5/9/24 -	2	374.00	61697	CAMP FIRE FIRST TEXAS	LUNCH FEE FOR 44 CHAPERONES
Total for check number V228340			792.00			
Check Number V228341						
1994	669103	1	1,109.00	65822	W.A. KRAPF, INC.	SPECIAL SUBJECT SCHEDULES EXLA44
1994	669103	99	226.97	65822	W.A. KRAPF, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228341			1,335.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228342						
1994	0880-231220	1	50.24	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
Total for check number V228342			50.24			
Check Number V228343						
1994	INV201416	1	1,044.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1578355 / IOWA FORM F COMPLETE ONLINE TESTING / LEVELS 15-17/18 1994-31-LP-999-25-937-633400
1994	INV201416	2	1,755.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1578367 / IOWA FORM F SURVEY ONLINE / TESTING LEVELS 7-14
Total for check number V228343			2,799.00			
Check Number V228344						
1994	234303 01	1	331.32	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228344			331.32			
Check Number V228345						
2114	308104490361	1	3,347.94	78229	SCHOOL SPECIALTY, LLC	ITEM # 2106462 H2M MAKERSPACE K-5 STEM LAB MATERIALS 3BX QTY 2 1673.97 EA
2114	308104490361	2	56.04	78229	SCHOOL SPECIALTY, LLC	ITEM # 2105891 CARDS MAKERSPACE K-2 W/ RING SET/36 QTY 3 18.68 EA
2114	308104490361	3	433.85	78229	SCHOOL SPECIALTY, LLC	ITEM # 2001940 SET KNEX STEM BUILDING BUNDLE QTY 5 86.77 EA
2114	308104490361	4	1,375.68	78229	SCHOOL SPECIALTY, LLC	ITEM # 1558479 ENRICH PROG SIMPLE MACHINES QTY 1 1375.68
2114	308104490361	5	2,395.20	78229	SCHOOL SPECIALTY, LLC	ITEM # 2027856 CLAYMATION ENRICHMENT PROGRAM QTY 2 1197.60
2114	308104490361	6	800.40	78229	SCHOOL SPECIALTY, LLC	ITEM # 2005471 SET STEM POLYDRON ENGINEER CLASS QTY 5 160.08
2114	308104490361	7	20.52	78229	SCHOOL SPECIALTY, LLC	ITEM # 2020112 CARDS STEM CHALLENGES GR 2-5 10.26 EA QTY 2
2114	308104490361	9	1,111.10	78229	SCHOOL SPECIALTY, LLC	ITEM # 2004045 KIT SUPER WIGGLE BOTS PK OF 10 QTY 10 111.11 EA
2114	308104490361	10	1,564.00	78229	SCHOOL SPECIALTY, LLC	ITEM # 2103814 HEADSET DELUXE OVER EAR 3.5 MM BEIGT QTY 100 15.64 EA
2114	308104490361	11	1,259.80	78229	SCHOOL SPECIALTY, LLC	ITEM # 1399663 CART 3 SHELF 39.25 HX24WX18D PLASTIC UTILTY TAB CART BLUE QTY5 251.96
2114	308104490361	12	375.60	78229	SCHOOL SPECIALTY, LLC	ITEM # 2093689 DRY ERASE MAT TWO SIDED RULED SIDE RED/BLUE PLAIN SIDE WHITE PACK OF 24 QTY 10 37.56 E
Total for check number V228345			12,740.13			
Check Number V228346						
1994	140307354-00	1	78.23	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #429-030 SCH 40 PVC COUPLING 3 IN. SOCKET
1994	140307354-00	2	34.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #429-040 SCH 40 PVC COUPLING 4 IN. SOCKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	140307354-00	3	28.26	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #429-020 SCH 40 PVC COUPLING 2 IN. SOCKET
1994	140307354-00	4	63.09	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #20982P LENOX HAND SAW REPLACEMENT BLADE 12 IN. 10 TPI
1994	140307354-00	5	128.81	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #200PEB RAIN BIRD PEB INDUSTRIAL VALVE PLASTIC 2 IN. W/ FLOW CONTROL FIPT X FIPT
1994	140307354-00	6	19.18	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #PT-PPC2-TR PRO-TRADE PVC PIPE CUTTER W/ TOOL RELEASE PTFE BLADE 1-5/8 IN. OD
1994	140307354-00	7	34.63	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #46300 KING INNOVATIONS PVC CABLE SAW 36 IN.
Total for check number V228346			386.20			
Check Number V228347						
1994	16567479	1	244.99	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228347			244.99			
Check Number V228348						
1994	9961301716	1	311.55	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V228348			311.55			
Check Number V228349						
1994	146811	1	302.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228349			302.00			
Check Date 4/25/2024						
Check Number 235929						
4614	17H1-RK6J-CW	1	84.08	55725	AMAZON CAPITAL SERVICES, INC	B01BOVZS28|Insect Lore Live Cup of 10 Caterpillars to Butterflies - Butterfly Growing Kit REFILL - SHIP NOW
4614	16KD-4GKD-1Y	1	97.93	55725	AMAZON CAPITAL SERVICES, INC	B096ZLRYXR|Abaokai 12 Pieces Gold Award Medals-Winner Medals Gold Prizes for Sports, Competitions, Party, Spelling Bees, Olympic Style, 2 Inches
4614	1JQ4-G674-P6	1	149.43	55725	AMAZON CAPITAL SERVICES, INC	B00HGCJZEC|CAP Barbell Deluxe Utility Weight Bench, Silver, Round Backpad
4614	1JQ4-G674-KX	1	107.95	55725	AMAZON CAPITAL SERVICES, INC	B0851MLJ5R|Shappy 14 Pieces 2024 Year Charm Graduation Tassel Academic Graduation Hat Tassel with Decoration for Graduates Ceremonies Parties Accessories(Green)
4614	1LXL-FM7H-XN	1	105.97	55725	AMAZON CAPITAL SERVICES, INC	B00YER4K3S|Pack of 50 Black 16x20 Mats for 12x16 Photo + Backing + Bags
4614	1RMY-7T79-KJ	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQV|Neenah Astrobrights Color Paper, 8.5 x 11, 24 lb/89 GSM, Gamma Green, 500 Sheets (21548)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1N6L-MR7Q-YD	1	192.32	55725	AMAZON CAPITAL SERVICES, INC	B005KDC36G|Rubbermaid Commercial Products BRUTE Heavy-Duty Round Trash/Garbage Can, 20-Gallon, Blue, Outdoor Waste Container for Home/Garage/Mall/Office/Stadium/Bathroom
4614	1T3C-DGVP-FY	1	7.97	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2|Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear
8654	11NW-RPVK-49	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07NSBLFDF|Kangaroo Huge, Jumbo Playing Cards (Giant 8-1/4" x 11-3/4" Deck of Cards)
8654	173R-6MTC-CL	1	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0BT4ZY2YB|Regal Games - 208 Blank Playing Cards - Multi-Purpose - High Contrast, White Thick Cardstock - for School Projects, Flash Cards, Parties, Crafting -2.5x3.5- 4 Pack, 52 Cards Each
1994	11NW-RPVK-9Y	1	6.49	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)
1994	14TF-6NWJ-13	1	33.11	55725	AMAZON CAPITAL SERVICES, INC	B00006JNU2|Bostitch Impulse Drive, 30 Sheet Electric Stapler, No Jam Technology, Easy Reload, Black
1994	143H-XJCJ-KF	1	70.82	55725	AMAZON CAPITAL SERVICES, INC	B005LURDJK|Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count
1994	16KD-4GKD-N3	1	11.13	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2|Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection
1994	1YJL-D4LC-46	1	32.43	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1994	1WKC-YGWX-CQ	1	43.98	55725	AMAZON CAPITAL SERVICES, INC	B09SZP7V8F|Palmatte 140PCS Mini Animal Erasers for Kids Bulk, Cute Desk Pets Kids Prizes Treasure Box Toys for Classroom Rewards Back to School Supplies, Random 3D Puzzle Erasers Kids Party Favors Goodie Bags
1994	1WKC-YGWX-DR	1	7.90	55725	AMAZON CAPITAL SERVICES, INC	B00TP1C1UC|Amazon Basics Rectangular 6-Outlet Surge Protector Power Strip, 6-Foot Long Cord, 790 Joule - White
1994	1V6P-TGHX-N1	1	636.07	55725	AMAZON CAPITAL SERVICES, INC	B094C5F8SY|GBC 300M Paper Shredder, Auto Feed+, 300 Sheet Capacity, Micro-Cut, Office Shredding (WSM1757609)
1994	1T3C-DGVP-G4	1	240.00	55725	AMAZON CAPITAL SERVICES, INC	B0BGMFPXY6|HulkFit Multi-Purpose Weighted Bar Storage Rack for Workout Equipment Accessories and Attachments, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1YGL-4LDF-G6	1	24.41	55725	AMAZON CAPITAL SERVICES, INC	B01BHFXQ7A|Amscan Virant Neon Pong Balls - 2oz., 2" x 2" (Pack of 24) - Durable [amp] Lightweight Material - Perfect for Parties, Table Tennis [amp] Casual Play
1994	1KJN-XHHR-JG	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBPNWCVS|Logitech MK540 Advanced Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Unifying USB-Receiver, Multimedia Hotkeys, 3-Year Battery Life, for PC, Laptop
1994	1JCW-FCDP-3G	1	62.37	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6|Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count
1994	1KD7-XRJK-FX	1	324.95	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1994	1KGJ-TCKF-MQ	1	13.00	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJC|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Blue, Pack of 12
1994	1KGJ-TCKF-4T	1	316.40	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ|SHARPIE Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
1994	1L1C-3DL4-MT	1	18.84	55725	AMAZON CAPITAL SERVICES, INC	B00005C55O|Mead Loose Leaf Paper, Notebook Paper, Wide Ruled Filler Paper, Standard, 8 x 10.5, 200 Sheets (15200) White
1994	1PHC-PR71-C7	1	29.75	55725	AMAZON CAPITAL SERVICES, INC	1338552651|Scholastic Teaching Resources (Teaching Strategies) 100 Task Cards in a Box: Text Evidence: Mini-Passages with Key Questions to Boost Reading Comprehension Skills includes Box with 120 cards
1994	1N1Y-3K94-H4	1	21.43	55725	AMAZON CAPITAL SERVICES, INC	B01ALHAEWA|Hasbro Gaming Twister Ultimate: Bigger Mat, More Colored Spots, Family, Kids Party Game Age 6+; Compatible with Alexa (Amazon Exclusive)
1994	1NWJ-1D63-CP	1	50.49	55725	AMAZON CAPITAL SERVICES, INC	B08FMB82NX|Unitek USB Charging Station, 10 USB Fast Ports Charge Docking Station and Adjustable Dividers, Multi Device Charger Organizer Compatible with iPad, iPhone, Tablet and Cell Phone
1994	1MK7-M7GC-X1	1	29.85	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies, Great for Coloring Books, Classroom Pencils, Nontoxic, 3+
1994	1CFW-TRFP-HG	1	9.55	55725	AMAZON CAPITAL SERVICES, INC	B0007P6NTU|Pressman Double 6 Colored Dominoes
1994	17QD-TLXY-HK	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	0394861027|It's Not Easy Being a Bunny: An Easter Book for Kids (Beginner Books(R))
1994	1CDJ-4XL6-JW	1	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0002LD1NK|uni-ball Jetstream Stick Pen 12 Pack, 1.0mm Bold Point, Black, Uniball Super Ink

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CCX-TQF7-RP	1	71.75	55725	AMAZON CAPITAL SERVICES, INC	B000E8ZQUW|Officemate Wall File, Letter Size, 13 x 4 1/8 x 7 Inches, Smoke (21431)
1994	1GHQ-D1FT-1C	1	57.66	55725	AMAZON CAPITAL SERVICES, INC	B0006HXNGK|Prang Colored Pencils Classroom Pack, Assorted Colors, 3.3 mm Core, 288 Count
1994	1GKC-NLGC-1G	1	39.38	55725	AMAZON CAPITAL SERVICES, INC	1732737940|40 Biology Lab Activities (Life Science)
1994	1FRL-1Y69-63	1	30.87	55725	AMAZON CAPITAL SERVICES, INC	1570253404|Teens - Positive Thoughts [amp] Affirmations = Positive Actions: Facilitator Reproducible Activities for Groups and Individuals (Spiral-Bound) (Transitional Life Skills for Teens)
4614	1JQ4-G674-KX	2	44.35	55725	AMAZON CAPITAL SERVICES, INC	B0BWM8XBKF|Restroma 40 Pieces Graduation Honor Cord Yarn Honor Cords with Tassel for High School Bachelor College High School Graduation Students (Green)
4614	1JQ4-G674-P6	2	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0BC1NFPMW|XUANZIT LED Digital Wall Clock with Large Display, Anti-Reflective Surface, Auto-Dimming, 12/24Hr Format, Small Silent Wall Clock for Living Room, Bedroom, Farmhouse, Kitchen, Office
4614	1LXL-FM7H-XN	2	85.98	55725	AMAZON CAPITAL SERVICES, INC	B00YESLQX4|Golden State Art, Pack of 10 16x20 Black Picture Mats Mattes with White Core Bevel Cut for 11x14 Photo + Backing + Bags
4614	1T3C-DGVP-FY	2	498.20	55725	AMAZON CAPITAL SERVICES, INC	B07X43FN4G|BAZIC Trifold Presentation Board 36" X 48" White, Tri-Fold Corrugated Poster Boards, Cardboard for Display Boards Science Fair Art Project, 24-Pack
4614	1RMY-7T79-KJ	2	12.79	55725	AMAZON CAPITAL SERVICES, INC	B000BZX4Y8|RUST-OLEUM 206043 AF1600 Athletic Field Striping Paint Spray, White, 17 Ounce
4614	1N6L-MR7Q-YD	2	188.25	55725	AMAZON CAPITAL SERVICES, INC	B08PDRYD82|AmazonCommercial 3 Gallon Commercial Office Wastebasket, Blue w/Recycle Logo, 2-Pack
8654	11NW-RPVK-49	2	77.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHRFMT9Y|6 Pack Iridescent White Sequin Table Runner Sequin Table Cloths 12" x 72" Sparkle Table Runner Sequin Runners for Baby Bridal Shower Wedding Birthday Party Table Decor (Iridescent White)
1994	11NW-RPVK-9Y	2	39.49	55725	AMAZON CAPITAL SERVICES, INC	B014FW44H8|Maps International Giant World Map - Classic Large World Map Poster - Laminated - 46 (h) x 77.5 (w)
1994	143H-XJCJ-KF	2	16.59	55725	AMAZON CAPITAL SERVICES, INC	B01FI4GSLM|JOYIN 14.6 Big Bubble Wands for Kids, 1 Dozen Bubble Wand Bulk with Bubbles Refill Solution for Summer Toy Party Favor, Outdoors Activity, Easter Basket Stuffers, Birthday Gift

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16KD-4GKD-N3	2	118.99	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1994	1WKC-YGWX-CQ	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09WVPQVCY|SAIWEILAI ONLINE 100 Pieces Kawaii Pens Cartoon Fun Pens Cute Animal Dinosaur Pens Black Gel Ink Pens Writing Pens for kids Home Office School Supplies,50 Styles
1994	1WKC-YGWX-DR	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B075BMVZ2N|Amazon Basics Extension Cord, 13 Amps, 125V, 10 Foot, Black
4614	1YGL-4LDF-G6	2	49.58	55725	AMAZON CAPITAL SERVICES, INC	B074CL6C3X|The Candery Cotton Candy Floss Sugar 6lbs 96oz jars- 2 Pack Strawberry and Raspberry
1994	1JCW-FCDP-3G	2	51.56	55725	AMAZON CAPITAL SERVICES, INC	B07K2KNW25|Really Good Stuff Plastic Desktop Paper Storage Baskets for Classroom or Home Use Mesh Bins, 14.25 x 10 (Set of 4), School Organization Supplies
1994	1KD7-XRJK-FX	2	244.92	55725	AMAZON CAPITAL SERVICES, INC	B003U6P49I|School Smart Colored Pencil Classroom Pack, Assorted Colors, 480 Pencils
1994	1KGJ-TCKF-MQ	2	35.67	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 MM, Black, Pack of 12 (Dozen Box)
1994	1L1C-3DL4-MT	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1994	1MK7-M7GC-X1	2	25.64	55725	AMAZON CAPITAL SERVICES, INC	B000AN1QAK|Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Blue, Holds 100 Sheets, Box of 25 (57502EE)
1994	1N1Y-3K94-H4	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS5N6QN7|SENCU LED Liquid Glitter Lamp, Relaxing Night Light with Color Changing Function, Relax Mood Lighting Party Home Office Beautiful Decor, Unique Birthday Christmas Gifts for Her Women Mom Girls
1994	1PHC-PR71-C7	2	28.79	55725	AMAZON CAPITAL SERVICES, INC	133855266X|100 Task Cards in a Box: Literary Text: Mini-Passages with Key Questions to Boost Reading Comprehension Skills
1994	17QD-TLXY-HK	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07FFGSW4R|GAUDER Strong Magnetic Tape Self Adhesive (20 Feet Long x 0.8 Inch Wide) | Magnetic Strips with Adhesive Backing | Magnet Roll
1994	1CDJ-4XL6-JW	2	22.49	55725	AMAZON CAPITAL SERVICES, INC	B08LG6Z7CL|TANMIT Glitter Gel Pens, 160 Pack Glitter Pen with Case for Adults Coloring Books, Artist Colored Gel Markers with 40% More
1994	1CCX-TQF7-RP	2	61.99	55725	AMAZON CAPITAL SERVICES, INC	B002NOV91U|Crayola Colored Pencil Classpack (462ct), Bulk Colored Pencils, 14 Assorted Colors, School Supplies for Teachers,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1CFW-TRFP-HG	2	35.20	55725	AMAZON CAPITAL SERVICES, INC	B000ITBYU8|Monopoly The Mega Edition by Winning Moves Games USA, a Bigger and Faster Version of Monopoly with the Speed Die for 2 to 8 Players, Ages 8 and up (1104)
1994	1FRL-1Y69-63	2	21.95	55725	AMAZON CAPITAL SERVICES, INC	1626259844|The Self-Compassion Workbook for Teens: Mindfulness and Compassion Skills to Overcome Self-Criticism and Embrace Who You Are
1994	1GHQ-D1FT-1C	2	49.74	55725	AMAZON CAPITAL SERVICES, INC	B005V9U4X8|Sargent Art 240-Count Watercolor Pencil Class Pack, Classic Color Assortment, Non-Toxic, Thick 33 milimeter lead
1994	1GKC-NLGC-1G	2	27.00	55725	AMAZON CAPITAL SERVICES, INC	1936114976|Focus On High School Chemistry Teacher's Manual
4614	1LXL-FM7H-XN	3	30.99	55725	AMAZON CAPITAL SERVICES, INC	B00YESLRII|Golden State Art, Pack of 10 16x20 Black Picture Mats with White Core Bevel Cut for 11x14 Pictures
4614	1JQ4-G674-P6	3	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTKDBF4L|BILT HARD 20" High Velocity Floor Fan, 4600 CFM 3-Speed Industrial Shop Fan with Wall-Mounting System, Heavy Duty Metal Fan for Garage Workshop and Warehouse, 2 Pack
4614	1T3C-DGVP-FY	3	59.00	55725	AMAZON CAPITAL SERVICES, INC	B09ZY1CJWQ|Black Disposable Plastic Tablecloth for Rectangle Tables (48 Pack) Premium Decorative Table Cloths for Parties, Events [amp] Weddings, Indoors [amp] Outdoors, 54 x 108 inches
4614	1RMY-7T79-KJ	3	20.24	55725	AMAZON CAPITAL SERVICES, INC	B0042SWSW4|Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Titanium White - 439301, 64 Fl Oz (Pack of 1)
8654	11NW-RPVK-49	3	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHRHLTQF|6 Pack Red Sequin Table Runner Sequin Table Cloths 12" x 72" Sparkle Table Runner Sequin Runners for Baby Bridal Shower Wedding Birthday Party Table Decor (Red)
1994	11NW-RPVK-9Y	3	67.33	55725	AMAZON CAPITAL SERVICES, INC	B07GSJB8BZ|Posterazzi Signing the Declaration of Independence John Trumbull (1756-1843/American) United States Capitol Washington D.C. USA Poster Print, (24 x 36)
1994	143H-XJCJ-KF	3	12.68	55725	AMAZON CAPITAL SERVICES, INC	B08L45KLDF|Chalk City Sidewalk Chalk, Variety Art Pack of Glitter, Neon, Tie Dye, and Original Chalks (4 buckets of 20 count)
1994	16KD-4GKD-N3	3	43.33	55725	AMAZON CAPITAL SERVICES, INC	B07QG5M8RH|Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 32 Markers
1994	1WKC-YGWX-DR	3	6.26	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1WKC-YGWX-CQ	3	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0B3J3JS1R|Ireer 60 Pcs Scented Pencils for Kids Animal Fruit Scent HB Graphite Pencils with 60 Pcs Cartoon Pencil Toppers Cute Pencil Cap Gift for School Office Classroom Party Reward Supplies (Bright Style)
4614	1YGL-4LDF-G6	3	8.92	55725	AMAZON CAPITAL SERVICES, INC	B07NHX2TKV|Whaline 6 Colors Neon Gaffer Cloth Tape, Fluorescent UV Blacklight Glow in The Dark Tape for UV Party (0.6 inch x 16.5 feet)
1994	1KGJ-TCKF-MQ	3	15.25	55725	AMAZON CAPITAL SERVICES, INC	B001S2RDRM|Pentel EnerGelTM Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Black Ink, Pack Of 12
1994	1JCW-FCDP-3G	3	431.96	55725	AMAZON CAPITAL SERVICES, INC	B07Q3QZYL8|Mobile Whiteboard 36 x 24 inches Portable Magnetic Dry Erase Board, 3' x 2' Stand Easel White Board Dry Erase Easel Standing Board w/Flipchart Hooks
1994	1L1C-3DL4-MT	3	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1994	1PHC-PR71-C7	3	27.73	55725	AMAZON CAPITAL SERVICES, INC	1338748351|100 Task Cards in a Box: Figurative Language: Mini-Passages With Key Questions to Boost Reading Comprehension Skills
1994	1MK7-M7GC-X1	3	18.98	55725	AMAZON CAPITAL SERVICES, INC	B000DZ9XG4|Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Green, Holds 100 Sheets, Box of 25 (57503EE)
1994	1N1Y-3K94-H4	3	21.49	55725	AMAZON CAPITAL SERVICES, INC	B0C3ZK1B41|20Colors-200Pcs Mini Bubbles Party Favors for Kids,Small Bubble Wands for Toddlers Boy Girl Children,Bulk Bubbles for Summer,Outdoor,Beach,Garden, Easter Basket Stuffers
1994	17QD-TLXY-HK	3	114.90	55725	AMAZON CAPITAL SERVICES, INC	B08XZZK24S|Mini Butterfly Garden Gift Set Two Live Cups of Caterpillars Life Science [amp] STEM Education - Best Birthday Gift, for Boys [amp] Girls Age 4 5 6 7 8 Years Old
1994	1CCX-TQF7-RP	3	7.71	55725	AMAZON CAPITAL SERVICES, INC	B00631GSSI|WD-40 Specialist Silicone Lubricant with SMART STRAW SPRAYS 2 WAYS, 11 OZ
1994	1CDJ-4XL6-JW	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHBGPQ9L|Drawdart 120 Colored Pencils for Adult Coloring Books, Professional Soft Core Drawing Sketching Shading Pencils Set with Zipper Case, Coloring Pencils for Adults, Artists, Professionals and Colorists
1994	1CFW-TRFP-HG	3	19.68	55725	AMAZON CAPITAL SERVICES, INC	B00HVTH2P4|Aggravation With Retro Artwork by Winning Moves Games USA, the Classic Marble Race Game, Great For Kids, for 2 to 6 Players, Ages 6+

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1994	1FRL-1Y69-63	3	13.67	55725	AMAZON CAPITAL SERVICES, INC	1647396409|A Year of Positive Thinking for Teens: Daily Motivation to Beat Stress, Inspire Happiness, and Achieve Your Goals (A Year of Daily Reflections)
1994	1GKC-NLGC-1G	3	110.20	55725	AMAZON CAPITAL SERVICES, INC	B0062TNTRY|School Smart Poster Board, 11 x 14 Inches, White, Pack of 25 - 1371698
1994	1GHQ-D1FT-1C	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07RZFHS87|Lazydrop Double-Sided Tape for Arts, Crafts, Photography, Scrapbooking, Tear-by-Hand, Paper Backing (6 Rolls) (Width: 6mm/ 9mm/ 12mm/ 15mm)
4614	143H-XJCJ-KF	4	50.77	55725	AMAZON CAPITAL SERVICES, INC	B0CNGWL9W2|YTKavq Copper Tubing,7/8" OD x 6.56 Ft Refrigeration Copper Tubing for DIY Handicrafts, Jewelry, Crafts and Industry.
4614	1LXL-FM7H-XN	4	47.39	55725	AMAZON CAPITAL SERVICES, INC	B017MZ8M96|Golden State Art, Acid Free, Pack of 50 11x14 Black Picture Mats Mattes with White Core Bevel Cut for 8x10 Photo
4614	1T3C-DGVP-FY	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0C73F1T7L|Bemeol 340 Pieces 30 Sheets Large Letter Stickers 4 Inch Alphabet Letter Stickers Self Adhesive Letters Stickers for Bulletin Boards Classroom Home Decor(Black)
1994	11NW-RPVK-9Y	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08MFBJDJR|QYH Mesh Pencil Holder Metal Pen Cup Black for Desk 6 Packs
1994	1WKC-YGWX-CQ	4	17.58	55725	AMAZON CAPITAL SERVICES, INC	B0BF8QS4WK|12 Pcs Rainbow Tie Dye Sticky Notes Cute Colored Sticky Paper Fun Pastel Art Party Self Adhesive Notepads for Kids Girls School Office Gay Pride Party Supplies, 30 Sheets Each (3 x 3 Inch)
1994	1RMY-7T79-KJ	4	89.99	55725	AMAZON CAPITAL SERVICES, INC	B00GOJDB70|LOFTEK LED Dimmable Light Ball: 12-inch Waterproof Floating Pool Lights with Remote, 16 Colors [amp] 4 Modes Sphere
4614	1YGL-4LDF-G6	4	41.65	55725	AMAZON CAPITAL SERVICES, INC	B07TMDQDFD|Juya Delight 8FT X 8FT Non-Transparent Sequin Photography Background Backdrop Curtain for Birthday Party Wedding Festival Ceremony (Black)
1994	1KGJ-TCKF-MQ	4	13.94	55725	AMAZON CAPITAL SERVICES, INC	B002R0DYYK|Pentel EnerGelTM Deluxe RTX Retractable Pens, Needle Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12 Pens
1994	1JCW-FCDP-3G	4	45.58	55725	AMAZON CAPITAL SERVICES, INC	B07V8RWJSS|Bright Creations 6 Pack Plastic Turn In Paper Trays for Classroom, Colorful Storage Bin Basket Organizers for School Supplies, 6 Colors (10 x 13.5 In)
1994	1L1C-3DL4-MT	4	49.47	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO|Crayola Fine Line Markers For Kids, Back to School Supplies For Teachers, Bulk Markers For School, 200 Count
1994	1PHC-PR71-C7	4	26.16	55725	AMAZON CAPITAL SERVICES, INC	1338748378|100 Task Cards in a Box: Making Inferences: Mini-Passages With Key Questions to Boost Reading Comprehension Skills

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1994	1MK7-M7GC-X1	4	29.40	55725	AMAZON CAPITAL SERVICES, INC	B004AARXB0|Staples White Inkjet/Laser Address Labels, 1" X 2-5/8", 3,000/Box
1994	1N1Y-3K94-H4	4	35.65	55725	AMAZON CAPITAL SERVICES, INC	B0C5S8VNX7|LAVA Lamp - 14.5" Polar Glimmer - The Original Motion Light - Silver Glitter, Multicolor Base and Globe - 2048
1994	1CCX-TQF7-RP	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72|Command Large Picture Hanging Strips, White, Holds up to 16 lbs, 14-Pairs, Easy to Open Packaging
1994	1CDJ-4XL6-JW	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJFG73GV|Soucolor 131 Colors Alcohol Based Markers Set, Professional Permanent Alcohol Coloring Markers, Dual Tip Art Drawing Sketch Markers Pens for Adult Kids Artist Coloring Sketching and Underlining
1994	1CFW-TRFP-HG	4	23.79	55725	AMAZON CAPITAL SERVICES, INC	B0757Y9V47|Doritos Flavored Tortilla Chips, Variety Pack, (Pack of 40)
1994	1FRL-1Y69-63	4	15.01	55725	AMAZON CAPITAL SERVICES, INC	1647397766|Therapy Games for Teens: 150 Activities to Improve Self-Esteem, Communication, and Coping Skills
1994	1GKC-NLGC-1G	4	90.00	55725	AMAZON CAPITAL SERVICES, INC	B00AIJ93Y2|Classroom Forensic Supply Kit
1994	1GHQ-D1FT-1C	4	6.94	55725	AMAZON CAPITAL SERVICES, INC	B08FGMPFVK|Mr. Pen- T Pins, 220 Pack, Assorted Sizes, T-Pins, T Pins for Blocking Knitting, Wig Pins, T Pins for Wigs, Wig Pins for Foam Head, T Pins for Sewing, Wig T Pins, Blocking Pins, T Pins for Office Wall
4614	1LXL-FM7H-XN	5	44.99	55725	AMAZON CAPITAL SERVICES, INC	B01M4ORRTX|Golden State Art, Acid Free, Pack of 50, Black Pre-Cut 11x14 Picture Mat, for 8.5x11 Document/Photo, with White Core Bevel Cut Mattes
4614	1T3C-DGVP-FY	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGQS8HS1|Bemeol 30 Sheets Letter Stickers 4 Inch Alphabet Letter Stickers Self Adhesive Letters Stickers for Classroom Home Decor(Blue)
1994	11NW-RPVK-9Y	5	8.96	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS|(8 Pack) Lined Sticky Notes, 8 Colors Self Pad Its 4X6 in, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,40 Sheets/pad
1994	1WKC-YGWX-CQ	5	62.97	55725	AMAZON CAPITAL SERVICES, INC	B0BQ3C1BGT|Robrzn 65PCS Cartoon Key Chains Party Favors for Kids Bulk Keychains Video Game, Ball, Guitar, Dinosaur, Donut, Glow in The Dark Unicorn Keychains for School Day Birthday Party Supplies Gift
1994	1RMY-7T79-KJ	5	53.99	55725	AMAZON CAPITAL SERVICES, INC	B01N1UI8V7|CO-Z 192 DMX 512 Stage DJ Light Controller Lighting Mixer Board Console for Light Shows, Party Disco Pub Night Club DJs

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4614	1YGL-4LDF-G6	5	12.88	55725	AMAZON CAPITAL SERVICES, INC	B092SNSH66|10000 pieces UV Neon Confetti Blacklight Glow Party Confetti 5 Colors Neon Fluorescent Tissue Confetti For Wedding Bachelorette Baby Shower Birthday New Years Party Confetti Decorations
1994	1JCW-FCDP-3G	5	139.98	55725	AMAZON CAPITAL SERVICES, INC	B08MBGJKTG|Seville Classics Solid-Top Height Adjustable Mobile Laptop Computer Desk Cart Ergonomic Home Office Stand Rolling Table, Overbed (23.6"), White
1994	1KGJ-TCKF-MQ	5	42.20	55725	AMAZON CAPITAL SERVICES, INC	B002R0DYYU|Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pen, Medium Line, Needle Tip, Violet Ink, Box of 12 (BLN77-V)
1994	1L1C-3DL4-MT	5	13.89	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1994	1MK7-M7GC-X1	5	19.74	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1994	1PHC-PR71-C7	5	13.08	55725	AMAZON CAPITAL SERVICES, INC	B0021UA318|Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12
1994	1CCX-TQF7-RP	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	B075QN43S7|Premium Economy 2-Inch Binders, 3-Ring Binders for School, Office, or Home, Colored Binder Notebooks, Pack of 6, Round Ring, Black
1994	1CFW-TRFP-HG	5	27.96	55725	AMAZON CAPITAL SERVICES, INC	B07MBW6JNL|BUNMO Pop Tubes Large 4pk | Hours of Fun for Kids | Imaginative Play [amp] Stimulating Creative Learning | Toddler Sensory Toys | Tons of Ways to Play | Connect, Stretch, Twist [amp] Pop
1994	1FRL-1Y69-63	5	30.74	55725	AMAZON CAPITAL SERVICES, INC	1683730151|150 More Group Therapy Activities [amp] TIPS
1994	1GHQ-D1FT-1C	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNPNHZJQ|Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop Electric Pencil Sharpener for Artists, Classroom Electric Sharpener for 6-11mm Pencils, 7000 Sharpening Times, Save Pencils, Green
1994	1GKC-NLGC-1G	5	111.35	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO|School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
4614	1NWM-FH6Q-4L	6	24.69	55725	AMAZON CAPITAL SERVICES, INC	B082TPXB8H|Mat Board Center, Pack of 25, 12x12 for 8x8 Black Mats - Acid Free, 4-ply Thickness, White Core - for Pictures, Photos, Framing
4614	1T3C-DGVP-FY	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGQVGGHR|Bemeol 30 Sheets Letter Stickers 4 Inch Alphabet Letter Stickers Self Adhesive Letters Stickers for Classroom Home Decor(Red)

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1994	11NW-RPVK-9Y	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B098DDZLNM|SELPONT Desk Pencil Holders Desk Organizer Office Supplies Caddy with Sticky Notes Holder for Office School Home 3 Compartments Black
1994	1WKC-YGWX-CQ	6	109.15	55725	AMAZON CAPITAL SERVICES, INC	B0BX9Q3612|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, (Pack of 6, 216 Count Total)
1994	1RMY-7T79-KJ	6	28.82	55725	AMAZON CAPITAL SERVICES, INC	B01N40M4KK|Neewer 8 Pack 6.5 feet/2 Meters XLR Stage Light Cable Wires with 3 Pin Signal XLR Male to Female Connection for Moving
4614	1YGL-4LDF-G6	6	50.55	55725	AMAZON CAPITAL SERVICES, INC	B094QHDY3G|Artecho Acrylic Paint Set for Art Painting, Decorate, 6 Neon and Glow in the Dark Colors 2-in-1 2 Ounce/59ml Acrylic Paint Supplies for Wood, Fabric, Crafts, Canvas, Leather[amp]Stone
1994	1JCW-FCDP-3G	6	9.79	55725	AMAZON CAPITAL SERVICES, INC	B09VL31ZDZ|MaxGear Magnetic Pen Holder, Mesh Pencil Holder for Desk Storage Basket Organizer Marker Holder - Extra Strong Magnets Perfect for Locker Accessories, Refrigerator, Whiteboard, 2 Basket
1994	1KGJ-TCKF-MQ	6	110.52	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies, Fits Letter Sized (8.9 in. 11.4 in.) Paper
1994	1L1C-3DL4-MT	6	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|ELMER'S Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1MK7-M7GC-X1	6	14.00	55725	AMAZON CAPITAL SERVICES, INC	B07X3HTTNT|Markers Sharpie SAN-30001 Fine Point Permanent, Black; 12/Pk
1994	1PHC-PR71-C7	6	27.67	55725	AMAZON CAPITAL SERVICES, INC	B004PICKDS|The Storymatic Classic Creative Writing Prompts and Story Games Storyteller Cards Teacher Tool
1994	1CCX-TQF7-RP	6	169.90	55725	AMAZON CAPITAL SERVICES, INC	B07K6FS8S4|Sticky Notes 3x3 Inches Bulk 28 Pack 2800 Sheets Colored Self-Stick Pads, 100 Sheets/Pad, 4 Bright Colors (Yellow, Green, Pink, Blue) for Office Supplies, School, Home
1994	1CFW-TRFP-HG	6	14.33	55725	AMAZON CAPITAL SERVICES, INC	B08J4JDZ5F|Mattel Games Skip-Bo Card Game for Kids, Adults [amp] Family Night, Travel Game in Collectible Storage Tin for 2-6 Players (Amazon Exclusive)
1994	1GHQ-D1FT-1C	6	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3CH19TC|Fixwal Black Tablecloth 60 x 126 Inch for 8 Feet Rectangle Tables, 6 Pack Wrinkle Resistant and Washable Polyester Table Cloths, Waterproof Table Covers
1994	1GKC-NLGC-1G	6	35.99	55725	AMAZON CAPITAL SERVICES, INC	B06VW2V1G8|Color Swell Bulk Colored Pencil Packs 30 Sets 12 Count Assorted Vibrant Pre-Sharpened Colors 360 Total Perfect for Kids, Teachers and Classrooms

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1994	1FRL-1Y69-63	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	1684037360|Don't Let Your Emotions Run Your Life for Teens: Dialectical Behavior Therapy Skills for Helping You Manage Mood Swings, Control Angry Outbursts, and Get Along with Others
4614	1LXL-FM7H-XN	7	81.98	55725	AMAZON CAPITAL SERVICES, INC	B0842YQY8R|MBC MAT BOARD CENTER, Pack of 10-16x20 Pre-Cut 11x14 - Black Mats - for Pictures, Photos, Framing - Kit Includes: 10 White Backboards and 10 Clear Bags - Acid Free, 4-ply Thickness, White Core
4614	1T3C-DGVP-FY	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLV3TGSD|Bemeol 30 Sheets Letter Stickers 4 Inch Alphabet Letter Stickers Self Adhesive Letters Stickers for Classroom Home Decor(Orange)
1994	11NW-RPVK-9Y	7	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZX93YL3|Mr. Pen- Bulk Sticky Notes, Morandi Colors Self-Stick Aesthetic, Colorful, 3x3, 12 Pads
1994	1RMY-7T79-KJ	7	135.00	55725	AMAZON CAPITAL SERVICES, INC	B07MKWBS3F|DJ Lights,SAHAUHY 18 LED Professional Stage Lights RGBW Mixed Effect Up Lights with Remote Control Sound Activated LED Par
4614	1YGL-4LDF-G6	7	174.48	55725	AMAZON CAPITAL SERVICES, INC	B09MZKVSRH|25 Packs LED Glasses 5 Neon Colors glow in the dark party supplies Favor for Kids Adult Glow sticks Light Up Glasses fit Holiday Birthday Valentine's Day and Halloween Party Supplies Cosplay Christmas
1994	1HVQ-CVHW-GV	7	50.90	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 18-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1994	1KGJ-TCKF-MQ	7	19.49	55725	AMAZON CAPITAL SERVICES, INC	B00HQWLHK2|Bulk 10 Pack of Enfain 4GB USB 2.0 Black Flash Drives for File Backup and Transfer
1994	1JCW-FCDP-3G	7	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0BT9JQBN6|Tunnkit 4 Pack Stackable Letter Tray Paper Organizer, Metal Desk Organizer Tray for Letter/A4 Paper Storage, Suitable for Office, School, Home, Rose Gold
1994	1L1C-3DL4-MT	7	4.62	55725	AMAZON CAPITAL SERVICES, INC	B001C9227M|Pacon Poster Boards (PAC5417) , White
1994	1MK7-M7GC-X1	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDVYLLLK|ZZTX 3 PCS Staple Remover Staple Puller Removal Tool for School Office Home 3 Pack (Pink, Blue, Purple)
1994	1PHC-PR71-C7	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best for School

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1994	1CFW-TRFP-HG	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0924TL76Y|200pcs Trendy Aesthetic Stickers for Water Bottle Laptop Summer Stickers Bulk for Women Adults Teen Boys Kids Girls, Waterproof Vinyl Cute Stickers Variety Pack Helmet Computer Tumbler Scooter Decals
1994	1GHQ-D1FT-1C	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0C986Y9J7|Fixwal 6 Pack Round Tablecloth 60 Inch Table Cloths Polyester Water Resistant Table Cover for Wedding Reception, Dining Table, Buffet Parties and Camping (Black)
1994	1FRL-1Y69-63	7	17.96	55725	AMAZON CAPITAL SERVICES, INC	1914986008|The DBT Skills Workbook for Teens: A Fun Guide to Manage Anxiety and Stress, Understand Your Emotions and Learn Effective Communication Skills (New Books For Teens)
1994	1GKC-NLGC-1G	7	44.50	55725	AMAZON CAPITAL SERVICES, INC	B06XDFXS7P|Color Swell Washable Bulk Markers 36 Packs 8 Count Vibrant Colors 288 Total Bulk Markers Perfect for Teachers, Kids, Party Favors, Classrooms, Donations, Students
4614	1LXL-FM7H-XN	8	68.39	55725	AMAZON CAPITAL SERVICES, INC	B08BFK2PZN|MBC MAT BOARD CENTER, Pack of 10-20x24 Pre-Cut 16x20 - Black Mats - for Pictures, Photos, Framing - Kit Includes: 10 White Backboards and 10 Clear Bags - Acid Free, 4-ply Thickness, White Core
4614	1T3C-DGVP-FY	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLV5JF35|Bemeol 30 Sheets Letter Stickers 4 Inch Alphabet Letter Stickers Self Adhesive Letters Stickers for Classroom Home Decor(Green)
4614	1RMY-7T79-KJ	8	16.65	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXNW|Astrobrights Mega Collection, Colored Paper, Bright Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91618)
1994	11NW-RPVK-9Y	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B252K4FJ|Forms of Government and Economic Ideologies Poster Set Social Study Sociology Bulletin Board Decorations for School Classroom Office Wall Decor for Middle School and High School Classroom Decorations
1994	1QTM-X6WV-1M	8	246.74	55725	AMAZON CAPITAL SERVICES, INC	B0CG1QGHSL|65W USB C Power Adapter, Type C Power PD Wall Fast Charger Replacement for Mac Book Pro, Dell Latitude, Lenovo, Huawei
4614	1YGL-4LDF-G6	8	244.88	55725	AMAZON CAPITAL SERVICES, INC	B09TXQD4YC|30 Pcs Glow In The Dark LED Bracelet Party Supplies, Halloween Christmas Glow Sticks Bracelet Bulk Party Favors for Kids and Adults, Neon Party Supplies Light Up for Mardi Gras Night (6 Colors)
1994	1JCW-FCDP-3G	8	58.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXJ2J9YX|24Pcs 14 x 17.5 x 14 Inch Desk Dividers for Students Plastic Durable and Waterproof Privacy Folders Shields Test Dividers with Colorful Classroom Privacy Boards for School Study Teacher Supplies

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1994	1KGJ-TCKF-MQ	8	63.20	55725	AMAZON CAPITAL SERVICES, INC	B019666XKO|Purell NATURALS Advanced Hand Sanitizer Gel, with Skin Conditioners and Essential Oils, 12 fl oz Counter Top Pump Bottle (Case of 12) - 9629-12
1994	1PHC-PR71-C7	8	24.98	55725	AMAZON CAPITAL SERVICES, INC	B08D3TFBDR|Shuttle Art Permanent Markers, 48 Colors Fine Point, Assorted Colors with Travel Case, Ideal for Adults Coloring Doodling on Plastic, Glass, Wood and Stone, Gift for Kids
1994	1MK7-M7GC-X1	8	322.66	55725	AMAZON CAPITAL SERVICES, INC	B0CG1QGHSL|65W USB C Power Adapter, Type C Power PD Wall Fast Charger Replacement for Mac Book Pro, Dell Latitude, Lenovo, Huawei
1994	1CFW-TRFP-HG	8	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0953MFR87|LIFEBE 200PCS Cute Stickers Pack, Funny Stickers for Water Bottles, Waterproof and Reusable Vinyl Sticker for Skateboard Flask Laptop Computer Phone Case, Gifts for Kids, Teens, Adults
1994	1CCX-TQF7-RP	8	49.90	55725	AMAZON CAPITAL SERVICES, INC	B07VNSXY31|EZlifego Double Sided Tape Heavy Duty, Extra Large Nano Double Sided Adhesive Tape, Clear Mounting Tape Picture Hanging Adhesive Strips,Removable Wall Tape Sticky Poster Tape Decor Carpet Tape(9.85FT)
1994	1FRL-1Y69-63	8	15.10	55725	AMAZON CAPITAL SERVICES, INC	1958350168|The DBT Workbook for Teens: Mindfulness and Emotion Regulation Techniques for Overcoming Stress and Negative Thoughts (Successful Parenting)
1994	1GKC-NLGC-1G	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	B071FGY3YB|Swpeet 115 Pcs Organic Chemistry Molecular Model Student and Teacher Kit, Molecular Model Set for Inorganic [amp] Organic Chemistry - 50 Atoms [amp] 64 Links [amp] 1 Short Link Remover
4614	1RMY-7T79-KJ	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0811X1LRM|Navy Blue Gold Balloons Garland Kit, 120 pcs Navy and Gold Confetti White Balloons Arch for Graduation Birthday Party Baby
1994	11NW-RPVK-9Y	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8MFGW36|KALOUR Premium Colored Pencils,Set of 120 Colors,Artists Soft Core with Vibrant Color,Ideal for Drawing Sketching Shading,Coloring Pencils for Adults Beginners kids
4614	1YGL-4LDF-G6	9	35.70	55725	AMAZON CAPITAL SERVICES, INC	B09Z258PJ8|Let's Party Neon Signs for Bedroom Wall Decor,21x9 Inches LED Neon Lights for Game Room, Living Room, Man Cave, Teen, Gamer Room Decor Aesthetic, Large Let's Party Neon Signs(Pink)
1994	1JCW-FCDP-3G	9	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4TG2224|TBXWLRF Mobile Stand Up Desk,Laptop Desks Adjustable Height, Up Table with Wheels Double Layer Storage Computer Workstations. (15.7"x31.4",Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KGJ-TCKF-MQ	9	32.81	55725	AMAZON CAPITAL SERVICES, INC	B075NLSJH6|Mead Spiral Notebook, 24 Pack of 1-Subject Wide Ruled Spiral Bound Notebooks, Pastel Color Cute school Notebooks, 70 Pages
1994	1L1C-3DL4-MT	9	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies For Kids, Classroom Supplies, Great for Arts [amp] Crafts, Easter Basket Stuffer
1994	1PHC-PR71-C7	9	15.96	55725	AMAZON CAPITAL SERVICES, INC	B08M5R7SF6|Teacher Created Resources Synonyms Splat Game
1994	1MK7-M7GC-X1	9	12.31	55725	AMAZON CAPITAL SERVICES, INC	B0CKYQ3T94|9V Power Supply AC Adapter DC 9V Power Cord Universal Power Adapter 9V Charger with 10 Interchangeable Jacks Compatible with
1994	1CFW-TRFP-HG	9	11.37	55725	AMAZON CAPITAL SERVICES, INC	B09C92C7L8|Mattel Games UNO Minecraft Card Game for Family Night with Minecraft-themed Graphics in a Collectible Tin for 2-10 Players (Amazon Exclusive)
1994	1CCX-TQF7-RP	9	70.00	55725	AMAZON CAPITAL SERVICES, INC	B07X3HTTNT|Markers Sharpie SAN-30001 Fine Point Permanent, Black; 12/Pk
1994	1GKC-NLGC-1G	9	159.98	55725	AMAZON CAPITAL SERVICES, INC	B07WVT6Y7F|Microscope for Adults Kids, 100X-2000X BEBANG Compound Microscope with Microscope Slides, Microscope Kit for Kids Students Home School Lab
1994	1FRL-1Y69-63	9	23.95	55725	AMAZON CAPITAL SERVICES, INC	B07FNTN9RP|You Know Social Skills Games and Therapy Games, A Fun Game That Opens Communication and Encourages Meaningful Conversations to Establish Relationships
4614	1RMY-7T79-KJ	10	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09JGSGYFF|PGN 40 Large River Rocks for Painting - Stimulate Your Childrens Creativity with Our Painting Rocks for Kids - Flat and
1994	11NW-RPVK-9Y	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5BZXLND|12 Pcs Cultures Around The World Posters Multicultural and Diversity Classroom Decorations Study Materials for Teachers Middle School and High School Classroom Social Study Classroom Decorations
4614	1YGL-4LDF-G6	10	16.85	55725	AMAZON CAPITAL SERVICES, INC	B0B2JWHWJG|Bercoor 100 Sheets Glow Party Neon Papers, 7.9 Inch Circle Neon Cardstock for Black Light Glow Party Decorations and Supplies, 5 Colors
1994	1JCW-FCDP-3G	10	45.58	55725	AMAZON CAPITAL SERVICES, INC	B0C5WPN27K|SATINIOR 12 Pcs Privacy Folders Desk Dividers Privacy Boards for Classroom Privacy, 12 Colors, Testing Dividers Bulk for Classroom, Panel Privacy Folders for School Teacher Student Study (Dot)
1994	1KGJ-TCKF-MQ	10	19.37	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1L1C-3DL4-MT	10	16.09	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1994	1MK7-M7GC-X1	10	27.49	55725	AMAZON CAPITAL SERVICES, INC	B0CRLHDX1N|SHARPIE Glam Pop Permanent Markers, Fine Point, 34 Count
1994	1PHC-PR71-C7	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12P6YR3|20 Pieces Lined Sticky Notes 4x6 Pastel Ruled Post Stickies Sticky Note Pads Memo Pads for School Home Office Supplies, 50 Sheets/Pad (Mixed Colors)
1994	1CCX-TQF7-RP	10	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0855G5TKH|Comix Durable1 inch 3 Ring Binder, Standard 1" View Binders for 200 Sheets of US Letter Size Paper, 8-Pack(White, A2130)
1994	1FRL-1Y69-63	10	13.89	55725	AMAZON CAPITAL SERVICES, INC	B088BXDJPZ|Allura [amp] Arcia 52 Stress Less [amp] Self Care Cards - Mindfulness [amp] Meditation Exercises - Anxiety Relief [amp] Relaxation
1994	1GKC-NLGC-1G	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B081RJGSHH|100 Chromatography Paper Strips - Highest Quality Grade 1 Filter Paper - For Pigment Separation and Science Experiment For Chemistry, Laboratories, Classroom, School, University, Student, Kids 6x.75''
4614	1RMY-7T79-KJ	11	7.91	55725	AMAZON CAPITAL SERVICES, INC	B09YTNSWK5|60 Pcs Gold Star Balloons Explosion 12 Point Foil Cone Balloons Magic Starburst Balloons Large for Wedding Anniversary Backdrop
1994	11NW-RPVK-9Y	11	14.85	55725	AMAZON CAPITAL SERVICES, INC	B0C5Y5FSRW|Patriotic Americana Wall Art 11x14 - Vintage American Flag Poster for Home Office Decor - Military Veteran Gift - United States Armed forces, US Constitution Decorations - 4th of July Decoration
4614	1YGL-4LDF-G6	11	15.85	55725	AMAZON CAPITAL SERVICES, INC	B0B6WC1C12|110feet UV Star Paper Neon Garland Neon Streamers Black Light Neon Decorations for Dark Glow Party UV Reactive Neon Party Favors Glow in The Dark Party Supplies Wedding Birthday Banners Decorations
1994	1JCW-FCDP-3G	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQJD33G9|(2 Units) Presentation Clicker PowerPoint Wireless Presenter Remote: Laser Pointer Finger Ring Computer Project Power Point PPT Clicker for Laptop Office, Slideshow Google Slide Advancer Rechargeable
1994	1KGJ-TCKF-MQ	11	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07FZT9PTY|Smart Color Art 45 Pack Black Gel Pens, Retractable Medium Point Gel Ink Pens Smooth Writing for School Office Home, Comfort Grip (22 Black Pens + 23 Refills)
1994	1L1C-3DL4-MT	11	11.97	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD4W|Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7 mm), Black, 10 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PHC-PR71-C7	11	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4S8W1RT|3 Pack Pop Up Sticky Note Dispenser Post Note Holder Black Base with 24 Pads Colored Pop up Sticky Notes Memo Pads Blank Self Stick 3x3 Refills for Home School Office, 50 Sheet Per Pad
1994	1CCX-TQF7-RP	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B085M1TWYZ|File Folder Tabs, 100+200 Sets Hanging File Folder Tabs with Inserts for Hanging Folders, 2 Inch Clear Plastic Hanging File Tabs for Quick Identification
1994	1GKC-NLGC-1G	11	32.98	55725	AMAZON CAPITAL SERVICES, INC	B087BWTFGP|Shuttle Art Mechanical Pencils, 210 Pack Bulk Mechanical Pencils 0.7mm Medium Point, HB #2 Lead, Assorted Barrels, Office School Supplies
1994	1FRL-1Y69-63	11	23.95	55725	AMAZON CAPITAL SERVICES, INC	B088KL8JRD|Head Rush - Social Skills Games and Therapy Games, A Game That Develops Mindfulness, Self Awareness, and Communication
4614	1RMY-7T79-KJ	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJQ9NZL8|FOTIOMRG 136pcs Royal Blue and Gold Balloons Arch Garland Kit with Starburst Foil Balloons, 5 10 12 18 inch Navy Blue
1994	11NW-RPVK-9Y	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6F2BCJD|AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Pencil Sharpener for Large Pencils, Sharp Point, Save Pencils, Teachers Must Haves
4614	1YGL-4LDF-G6	12	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0BTDHXSFF|90 Pcs UV Neon Balloons,Neon Polka Dot Glow Party Balloons UV Black Light Balloons Glow in the dark for Birthday Decorations Wedding Glow Party Supplies Blacklight Carnival
1994	1KGJ-TCKF-MQ	12	12.18	55725	AMAZON CAPITAL SERVICES, INC	B07RNFZ9KT|Pilot FriXion Clicker 0.7mm, Erasable Gel Pens, Fine Point (6-Pack, Black/Blue)
1994	1JCW-FCDP-3G	12	13.84	55725	AMAZON CAPITAL SERVICES, INC	B0CRYWK9DB|VIENON 4-Port USB 3.0 Hub [90/180 Degree Rotatable], USB Splitter with 3 USB Ports [amp] 1 USB C Power/Data Port, USB Extender for Laptop, Car, Mac Pro, iMac, MacBook Air, MacBook Pro, MacBook and More
1994	1L1C-3DL4-MT	12	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01AW5V7PE|Melissa [amp] Doug Drawing Paper Pad (9 x 12 inches) - 50 Sheets, 3-Pack - Coloring Art Pads For Kids, Toddler Sketch Pads For Ages 3+
1994	1PHC-PR71-C7	12	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0BL7NJKHH|Mr. Pen- Guided Reading Strips, 18 Pack, Highlighter Strips, Bookmarks for Kids, Highlight Strips for Books, Reading Trackers for Kids, Highlighter Strips for Reading, Book Highlighter Strips
1994	1CCX-TQF7-RP	12	100.40	55725	AMAZON CAPITAL SERVICES, INC	B0896Q5MMC|Pendaflex Two Tone Color File Folders, Letter Size, Assorted Colors (Teal, Violet, Gray, Navy and Burgundy), 1/3-Cut Tabs, 5 Color, 100/Box, (02315)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1FRL-1Y69-63	12	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJYD467S|Social Anxiety Workbook for Teens: 10-Minute Activities and Tools to Reduce Stress, Conquer Fear, and Boost Social Confidence (Personal Development and Wellness Books for Teens)
1994	1GKC-NLGC-1G	12	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0C1S3KJ85|Unifrog Microscope Slides and Covers, Blank Glass Slides for Microscope Set - 50 Slides, 100 Coverslips - for Microscopy Experiments and Analysis, Suitable for Most Microscopes (Blank Glass)
1994	11NW-RPVK-9Y	13	14.20	55725	AMAZON CAPITAL SERVICES, INC	B0C9PZ6THR|Declaration of Independence poster 18x24 LARGE classroom chart decor Laminated Replica Young N Refined
4614	1YGL-4LDF-G6	13	15.56	55725	AMAZON CAPITAL SERVICES, INC	B0C1MMDVGS|156pcs Neon Balloon Garland Arch Kit, Glow in The Dark UV Neon Fluorescent Balloons, Back to 80s 90s Laser Dicso Party Supplies, Birthday Wedding Black Light Party Decorations (Disco)
1994	1KGJ-TCKF-MQ	13	19.22	55725	AMAZON CAPITAL SERVICES, INC	B08H393JNT|Pilot G2 Bold, Premium Gel Pens, Bulk Pack Of 10 Pilot G2 Pens, 5 Black G-2 [amp] 5 Blue Ink, 1.0mm Medium Point, Retractable Rolling Ball, Office [amp] School Pens for Women [amp] Men.
1994	1L1C-3DL4-MT	13	18.32	55725	AMAZON CAPITAL SERVICES, INC	B01JHMVG5O|BIC Xtra-Smooth Mechanical Pencil (MPP40MJ), Medium Point (0.7mm), Perfect for the Classroom and Test Time, 40-Count
1994	1PHC-PR71-C7	13	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHR9YN5B|120 Pcs Scented Pencils for Kids Inspirational HB Pencils with Erasers Cylinder Colorful Fun Wood Pencils Motivational Graphite Pencils with Fruit Elements for School Office Classroom Students
1994	1CCX-TQF7-RP	13	134.95	55725	AMAZON CAPITAL SERVICES, INC	B08HRYPJRT|Electric Stapler, Automatic Stapler for Desk, Electric Stapler Desktop, AC or Battery Powered Stapler Heavy Duty, with Reload Reminder [amp] Release Button, 25 Sheets Capacity, Black
1994	1FRL-1Y69-63	13	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0CD16DJQ1|Critical Life Skills for Teens: A Fun and Easy Guide to Develop Good Habits, Build Confidence, Master the Skills and
1994	1GKC-NLGC-1G	13	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMPYNTSN|120 Microscope Slides with Specimens for Kids, Prepared Microscope Slides for Kids, Glass Prepared Slides for Microscope Accessories,Biological Science Kit for Kids,for All Types of Microscopes
1994	11NW-RPVK-9Y	14	29.90	55725	AMAZON CAPITAL SERVICES, INC	B0C9T962F1|gimifan Art Markers 160 Marking Pen Set with Carrying Case and Stand Dual Tip Broad and Fine Nib

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1YGL-4LDF-G6	14	255.86	55725	AMAZON CAPITAL SERVICES, INC	B0CWRM59HW|PullCrease 75 Pcs LED Cotton Candy Cones 8 Mode Flashing Glow Cotton Candy Sticks Reusable Colorful Cotton Candy Glow Sticks Bulk for Cotton Candy Maker Kids Adult Birthday Wedding Baby Shower
1994	1KGJ-TCKF-MQ	14	17.89	55725	AMAZON CAPITAL SERVICES, INC	B08Z7BNHDT|Hongri Plastic Clipboards Set of 6, Green Clipboard Standard A4 Letter Size Clipboards for Nurses, Students and Office, Clipboard with Pen Holder and Low Profile Clip, Size 12.5 x 9 Inch, (Green)
1994	1L1C-3DL4-MT	14	12.73	55725	AMAZON CAPITAL SERVICES, INC	B07L38SZCS|Blue Summit Supplies Pink Erasers, Bulk Erasers for Art, School, and Office Use, Classroom Set, 36 Pack
1994	1CCX-TQF7-RP	14	234.90	55725	AMAZON CAPITAL SERVICES, INC	B08L3V44K5|X-ACTO XLR Electric Pencil Sharpener, Black (ELM1818X)
1994	11NW-RPVK-9Y	15	6.96	55725	AMAZON CAPITAL SERVICES, INC	B0CN138S1B|YEECOK Sticky Notes 3x3 in, 12 Pads, Vintage Colors Self-Stick Note Pads, Sticky Pads Aesthetic, Super Sticking Power, Colorful Sticky Notes Bulk
1994	1KGJ-TCKF-MQ	15	18.88	55725	AMAZON CAPITAL SERVICES, INC	B09YKRZR22|Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial Tissues per Box
1994	1L1C-3DL4-MT	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K|Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack
1994	1CCX-TQF7-RP	15	74.90	55725	AMAZON CAPITAL SERVICES, INC	B09TPM4ST5|Pen Holder for Desk, 6 Pieces Mesh Desk Organizer set 3 Compartments pens holder, Mail Organizer Letter Holder Home Office Supplies Caddy Storage Baskets for Desktop Accessories(6 Piece set, Black)
1994	1KGJ-TCKF-MQ	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTYM9R6X|everwood Wooden Digital Battery Operated Alarm Clocks for Bedrooms, Beside, Table, Desk
1994	1L1C-3DL4-MT	16	5.98	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV|Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser School Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1994	1CCX-TQF7-RP	16	47.45	55725	AMAZON CAPITAL SERVICES, INC	B0BNBLGFCB|EOOUT 1.5x2 Inches Sticky Notes, 30 Pack 10 Bright Colors Self-Stick Pads, Super Adhesive Bright Colors Memo Pads, 75 Sheets/Pad
1994	1KGJ-TCKF-MQ	17	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG95W6TT|Patelai 8 Pack Fluorescent Light Covers for Classroom Ceiling Light 4 x 2 Feet Magnetic Light Covers Filter for Office School Drop Ceiling Supplies(Seasons Forest)
1994	1L1C-3DL4-MT	17	16.58	55725	AMAZON CAPITAL SERVICES, INC	B08GSSY2LK|Crayola Take Note Permanent Markers, Fine Point, School Supplies, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1L1C-3DL4-MT	18	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0BNW7HBBW|Five Star Loose Leaf Paper, Notebook Paper, Wide Ruled Filler Paper, Reinforced, Fights Ink Bleed, 8 x 10.5, 80 Sheets (150002-23), White
1994	1L1C-3DL4-MT	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWF5F8T9|VKPI Scratch and Sniff Stickers, 864 Pieces Fruits and Foods Smelly Stickers, 12 Different Scents, 36 Sheets, Reward Motivate Stickers for Kids, Teachers, Parents, Crafts, Party Favor, Christmas Gift
1994	1L1C-3DL4-MT	20	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWY5CGVF|Teling 288 Pcs 12 Colors Permanent Markers Fine Colored Markers Assorted Colors Marker Pens Waterproof Works on Paper, Plastic, Wood, Metal and Glass for Kids Adult Coloring Doodling Marking
1994	1L1C-3DL4-MT	21	35.62	55725	AMAZON CAPITAL SERVICES, INC	B0BZT8TDV5|Brown Paper Lunch Bags - 8 LB Medium Paper Lunch Bags 100 Count, Disposable Kraft Paper SOS Sack for Lunch Bags, Bread Bags, Sandwich Bags, Snack, Goodie, Favor Bags, Bakery Use, Bulk - 6.13x4x12.25
1994	1L1C-3DL4-MT	22	9.55	55725	AMAZON CAPITAL SERVICES, INC	B0C2V9PYFX|Minghaoda Transparent Tape, Tape Refill Clear Tape, Tear by Hand, Tape Rolls for Dispenser,12 Rolls x 900 inches
1994	1L1C-3DL4-MT	23	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNW32YTX|288 Count Colored Pencils Bulk, 24 Packs Colored Pencils for Kids 12 Colors, Pre-sharpened Coloring Pencils for Adults, Bulk School Supplies for Teachers, Back to School Supplies, Classroom Prizes
Total for check number 235929			12,516.45			
Check Number 235930						
1994	1379744	1	12,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY PAYMENTS.
Total for check number 235930			12,450.00			
Check Number 235931						
1994	2536775	0	3,777.55	68396	BLICK ART MATERIALS LLC	24011452
1994	2536767	1	81.64	68396	BLICK ART MATERIALS LLC	02057-1009 AMAZING CLEAR CAST !H GAL
1994	2536767	2	16.76	68396	BLICK ART MATERIALS LLC	32985-1002 ART ALTERNATIVES POTTERY SPONGES 2 PACK SYNTHETIC
1994	2536767	3	57.66	68396	BLICK ART MATERIALS LLC	13307-1011 STRATHMORE BRISTOL WHT 19X24 SMOOTH
1994	2536767	4	64.50	68396	BLICK ART MATERIALS LLC	10145-3150 FABRNO STUDIO WC PAD 11X14 300GSM HP 50SH
1994	2536767	5	360.35	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1994	2536767	6	38.90	68396	BLICK ART MATERIALS LLC	13307-1003 STRATHMORE BRISTOL WHT 9X12 VELM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2536767	7	29.40	68396	BLICK ART MATERIALS LLC	21026-1030 BLICK KNEADED ERASER LARGE
1994	2536767	8	24.70	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1994	2536767	9	163.35	68396	BLICK ART MATERIALS LLC	40403-1023 PRINT FOAM BRD 9X12 48SHT
1994	2536767	10	104.92	68396	BLICK ART MATERIALS LLC	05891-1089 RYL CLR CHOICE BRUSH 60PC FLT WHT TAK LH
1994	2536767	11	104.92	68396	BLICK ART MATERIALS LLC	05891-1099 RYL CLR CHOICE BRUSH 60PC RND WHT TAK LH
1994	2536767	12	151.80	68396	BLICK ART MATERIALS LLC	00673-2069 CHRMACRYL ESSENTIALS PRIMRY 6/CLR PINTS
1994	2783203	13	1,169.97	68396	BLICK ART MATERIALS LLC	21342-1569 PRISMACLR MARKER 156/CT SET
1994	2536767	13	19.74	68396	BLICK ART MATERIALS LLC	00673-8076 CHRMACRYL ESSENTIALS RAW UMBER 16.9OZ
1994	2536767	14	19.74	68396	BLICK ART MATERIALS LLC	00673-8066 CHRMACRYL ESSENTIALS RAW SIENNA 16.9OZ
1994	2536767	15	9.18	68396	BLICK ART MATERIALS LLC	00673-3124 CHRMACRYL ESSENTIALS RED OXIDE 200 ML
1994	2536767	16	19.74	68396	BLICK ART MATERIALS LLC	00673-1026 CHRMACRYL ESSENTIALS WHT 16.9 OZ
1994	2536767	17	19.74	68396	BLICK ART MATERIALS LLC	00673-2026 CHRMACRYL ESSENTIALS BLK 16.9 OZ
1994	2536767	18	10.02	68396	BLICK ART MATERIALS LLC	65109-1009 WEAVING NEEDLE PLASTIC 6IN 12/PK
1994	2536767	19	9.56	68396	BLICK ART MATERIALS LLC	81339-1001 LACING NEEDLES 32 PLASTIC 3IN
1994	2536767	20	14.58	68396	BLICK ART MATERIALS LLC	65267-4620 RED HEART SUPER SAVR PUMPKIN
1994	2536767	21	38.97	68396	BLICK ART MATERIALS LLC	65411-4510 CVR STORY CHAINETTE ORANGE
1994	2536767	22	14.97	68396	BLICK ART MATERIALS LLC	65406-4510 EVERYDAY DK BRIGHT ORANGE
1994	2536767	23	8.97	68396	BLICK ART MATERIALS LLC	65408-4510 BASIX DK ORANGE
1994	2536767	24	374.95	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PNCL ASRTD 72 CT SET
1994	2536767	25	45.80	68396	BLICK ART MATERIALS LLC	40401-1001 SOFT KUT PRINT BLOCK 4X6
1994	2536767	26	411.60	68396	BLICK ART MATERIALS LLC	20089-1000 DANIELLES CHARCOAL CANISTR MED STCK PKS
1994	2536767	27	28.65	68396	BLICK ART MATERIALS LLC	20016-2129 BLICK STUDIO PASTEL SET12 CHARCOAL
1994	2536767	28	78.70	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1994	2536767	29	26.00	68396	BLICK ART MATERIALS LLC	23631-1001 SUREBONDER GLUE GUN COOL SHT MINI STICKS
1994	2536767	30	143.40	68396	BLICK ART MATERIALS LLC	13815-1022 BLICK WRBND SKETCH BK 7X10 80 SHEETS
1994	2536767	31	326.70	68396	BLICK ART MATERIALS LLC	33102-1020 BLICKS MX 20LB HOBBY
1994	2536767	32	102.60	68396	BLICK ART MATERIALS LLC	07015-1000 DB ECONO CANVS PANEL 5INX7IN 24/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2536767	33	44.95	68396	BLICK ART MATERIALS LLC	54116-9331 DUCK MAX STRENGTH SILVER 188INX45YD
1994	2536767	34	23.64	68396	BLICK ART MATERIALS LLC	23882-1019 BLICK GLUE WASHABLE SCHOOL GAL
1994	2536767	35	111.90	68396	BLICK ART MATERIALS LLC	55425-1018 WOODEN RULER 18IN
1994	2536767	36	205.50	68396	BLICK ART MATERIALS LLC	07008-5620 BLICK CANVAS PANEL 16X20 5PK
1994	2536767	37	83.00	68396	BLICK ART MATERIALS LLC	07008-5114 BLICK CANVAS PANEL 11X14 5PK
1994	2536767	38	27.80	68396	BLICK ART MATERIALS LLC	07167-0912 BLICK ACADEMC CANVAS 9INX12IN 2/PK
1994	2536767	39	41.20	68396	BLICK ART MATERIALS LLC	07167-1620 BLICK ACADEMC CANVAS 16INX20IN 2/PK
1994	2536767	40	32.26	68396	BLICK ART MATERIALS LLC	19994-1049 UNI POSCA MARKER WHITE 8 CT SET
1994	2536767	41	247.14	68396	BLICK ART MATERIALS LLC	19994-1039 UNI POSCA MARKER MEDIUM 16 CT SET
1994	2536767	42	19.52	68396	BLICK ART MATERIALS LLC	19994-1169 UNI POSCA MARKER MED 8CT MONO TONE ST
1994	2536767	43	51.84	68396	BLICK ART MATERIALS LLC	19994-1079 UNI POSCA MARKER XFINE 8 CT SET
1994	2536767	44	9.87	68396	BLICK ART MATERIALS LLC	00711-5117 BLICKRYLIC TURQUOISE QT
1994	2536767	45	9.87	68396	BLICK ART MATERIALS LLC	00711-1117 BLICKRYLIC WHT TITNM QT
1994	2536767	46	9.87	68396	BLICK ART MATERIALS LLC	00711-8077 BLICKRYLIC RAW UMBER QT
1994	2536767	47	9.87	68396	BLICK ART MATERIALS LLC	00711-8067 BLICKRYLIC RAW SIENNA QT
1994	2536767	48	9.87	68396	BLICK ART MATERIALS LLC	00711-5017 BLICKRYLIC PRIMARY BLUE QT
1994	2536767	49	9.87	68396	BLICK ART MATERIALS LLC	00711-2047 BLICKRYLIC MARS BLK QT
1994	2536767	50	9.87	68396	BLICK ART MATERIALS LLC	00711-7297 BLICKRYLIC GRN OXID QT
1994	2536767	51	6.18	68396	BLICK ART MATERIALS LLC	00711-3056 BLICKRYLIC FLUOR MGNTA PT
1994	2536767	52	9.87	68396	BLICK ART MATERIALS LLC	00711-5187 BLICKRYLIC CBLT BLU QT
1994	2536767	53	9.87	68396	BLICK ART MATERIALS LLC	00711-4667 BLICKRYLIC CHRME ORG QT
1994	2536767	54	9.87	68396	BLICK ART MATERIALS LLC	00711-8057 BLICKRYLIC BRNT UMBER QT
1994	2536767	55	9.87	68396	BLICK ART MATERIALS LLC	00711-8047 BLICKRYLIC BRNT SIENNA QT
1994	2536767	56	9.87	68396	BLICK ART MATERIALS LLC	00711-3077 BLICKRYLIC BRT RED QT
1994	2536767	57	9.87	68396	BLICK ART MATERIALS LLC	00711-1087 BLICKRYLIC BLCKOUT WHT QT
1994	2536767	58	9.87	68396	BLICK ART MATERIALS LLC	00711-6507 BLICKRYLIC VLT QT
1994	2536767	59	36.62	68396	BLICK ART MATERIALS LLC	02031-1009 UTR STUDIO GESSO GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2536767	60	20.72	68396	BLICK ART MATERIALS LLC	00727-1079 BLICK MATTE ACRYLIC PASTEL 2OZ 7SET BTLS
1994	2536767	61	20.72	68396	BLICK ART MATERIALS LLC	00727-1179 BLICK MATTE ACRYLIC NTRL 2OZ 7/SET BTLS
1994	2536767	62	20.72	68396	BLICK ART MATERIALS LLC	00727-0079 BLICK MATTE ACRYLIC BASIC 2OZ 7SET BTLS
1994	2624816	63	15.56	68396	BLICK ART MATERIALS LLC	30597-1036 MIDFIRE STNWR GLAZES RUNNING HOT CHWDR PT
1994	2536767	64	17.59	68396	BLICK ART MATERIALS LLC	30408-4936 STROKE/COAT GLAZE YLW SUNKISD PINT
1994	2536767	65	20.50	68396	BLICK ART MATERIALS LLC	30408-7316 STROKE/COAT GLAZE SPRUCE IT UP PT
1994	2536767	66	16.28	68396	BLICK ART MATERIALS LLC	30433-1004 STROKE COAT GLAZE SLIME TIME PINT
1994	2536767	67	17.59	68396	BLICK ART MATERIALS LLC	30408-9336 STROKE/COAT GLAZE SLVR LINING PINT
1994	2536767	68	17.59	68396	BLICK ART MATERIALS LLC	30408-2616 STROKE/COAT GLAZE GRY HARE PINT
1994	2536767	69	35.18	68396	BLICK ART MATERIALS LLC	30408-3706 STROKE/COAT GLAZE CANDY APPLE RED PINT
1994	2536767	70	17.59	68396	BLICK ART MATERIALS LLC	30408-1116 STROKE/COAT GLAZE AUQ-WARD PINT
1994	2536767	71	35.18	68396	BLICK ART MATERIALS LLC	30408-5856 STROKE/COAT GLAZE BLU ISLE PINT
1994	2536767	72	17.59	68396	BLICK ART MATERIALS LLC	30408-4006 STROKE/COAT GLAZE BUTTER ME UP PINT
1994	2536767	73	17.59	68396	BLICK ART MATERIALS LLC	30408-8716 STROKE/COAT GLAZE CAMEL BACK PINT
1994	2536767	74	17.59	68396	BLICK ART MATERIALS LLC	30408-8596 STROKE/COAT GLAZE CASHEW LATER PINT
1994	2536767	75	17.59	68396	BLICK ART MATERIALS LLC	30408-3736 STROKE/COAT GLAZE CRCKR JCK BRN PINT
1994	2536767	76	17.59	68396	BLICK ART MATERIALS LLC	30408-1002 STROKE/COAT GLAZE CUTIE PIE CORAL
1994	2536767	77	35.18	68396	BLICK ART MATERIALS LLC	30408-4926 STROKE/COAT GLAZE DNDLN YLW PINT
1994	2536767	78	17.59	68396	BLICK ART MATERIALS LLC	30408-8916 STROKE/COAT GLAZE JAVA BN BRN PINT
1994	2536767	79	17.59	68396	BLICK ART MATERIALS LLC	30408-1096 STROKE/COAT GLAZE OLD LACE PINT
1994	2536767	80	70.36	68396	BLICK ART MATERIALS LLC	30408-2246 STROKE/COAT GLAZE TXEDO BLK PINT
1994	2536767	81	70.36	68396	BLICK ART MATERIALS LLC	30408-1426 STROKE/COAT GLAZE WHT COTN TAIL PINT
1994	2536767	82	91.20	68396	BLICK ART MATERIALS LLC	24146-1060 BLICK BL PNT TAPE 1INX60YDS
1994	2536767	83	35.24	68396	BLICK ART MATERIALS LLC	30415-1019 SEMIMOIST UNDERGLAZE SET NO111
1994	2536767	84	35.24	68396	BLICK ART MATERIALS LLC	30415-1088 SEMIMOIST UNDERGLAZE 108NO 8SET
1994	2536767	85	16.77	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1994	2536767	86	33.54	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2536767	87	9.95	68396	BLICK ART MATERIALS LLC	60842-1002 HOT WIRE FOAM COAT EXTERIOR 3LBS
1994	2536767	88	25.92	68396	BLICK ART MATERIALS LLC	62474-1002 EMBROIDERY FLOSS PKS HOME DECOR 36PK
1994	2536767	89	25.92	68396	BLICK ART MATERIALS LLC	62474-1004 EMBROIDERY FLOSS PKS VARIEGATED 36PK
1994	2536767	90	25.92	68396	BLICK ART MATERIALS LLC	62474-1005 EMBROIDERY FLOSS PKS POPULAR 36PK
1994	2536767	91	32.52	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL SHARPENED 72CT
1994	2536767	92	45.98	68396	BLICK ART MATERIALS LLC	40307-2025 SPDBAL OIL BLOCK INK BLACK 8OZ
1994	2536767	93	29.80	68396	BLICK ART MATERIALS LLC	40307-2003 SPDBAL OIL BLOCK INK BLK 1.25OZ
1994	2536767	94	221.00	68396	BLICK ART MATERIALS LLC	13007-2456 CRESCENT MATBOARD !3O RAVEN BLK 32X40
1994	2536767	95	21.30	68396	BLICK ART MATERIALS LLC	13105-2102 RAILROAD BOARD !3 BLK 22X28 6PLY
1994	2536767	96	37.00	68396	BLICK ART MATERIALS LLC	23604-1104 GLUE STICKS REG 4IN HOT 5LB
1994	2536767	97	310.80	68396	BLICK ART MATERIALS LLC	07044-1620 DB STUDIO WOOD PANEL 16X20 7/8IN CRADLED
1994	2536767	98	186.20	68396	BLICK ART MATERIALS LLC	07044-1114 DB STUDIO WOOD PANEL 11X14 7/8IN CRADLED
1994	2536767	99	110.31	68396	BLICK ART MATERIALS LLC	30574-9140 DUNCAN PRECIOUS MTLS !H OG801 2GM BRIGHT GLD
Total for check number 235931			10,788.62			
Check Number 235932						
6654	RO#95245	1	2,480.83	82333	CBH RUFE SNOW, LLC	INVOICE #RO #95245 - KCAL VEHICLE #CTE 2 - 2018 CHEVROLET SILVERADO 2500 HD LTZ - VEHICLE WAS BROKEN INTO ON 01/05/2024
1994	RO#97002	1	25.50	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#96992	1	76.94	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#96666	1	3,783.67	82333	CBH RUFE SNOW, LLC	$4000.00 OPEN P.O. FOR THE MAINTANCE OF KCAL 2018 CHEVROLET SUBURBAN LT
Total for check number 235932			6,366.94			
Check Number 235934						
4614	24007957-144	0	-568.98	71113	CITIBANK N.A.	24007957
4614	24007957-144	0	-75.86	71113	CITIBANK N.A.	24007957
1994	24011205-172	1	225.99	71113	CITIBANK N.A.	MEALS FOR KHS SWIM TEAM IN AUSTIN AT UIL STATE CHAMPIONSHIP 2/22-2/24/2024: 28 STUDENTS, 3 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24012409-105	1	725.00	71113	CITIBANK N.A.	E-CONFERENCE REGISTRATION FOR BRYCE NIEMAN NOT TO EXCEED $750
1994	24011670-269	1	97.16	71113	CITIBANK N.A.	MEAL CARDS FOR FHRS STUDENTS AND ADVISOR TO ATTEND BPA COMPETITION IN CORPUS CHRISTIE, TX ON FEB. 28- MARCH 3, 2024
1994	24013857-105	1	103.85	71113	CITIBANK N.A.	MEALS FOR FRHS BOYS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 17 STUDENTS, 5 EMPLOYEES
1994	24013204-129	1	347.76	71113	CITIBANK N.A.	MEALS FOR STUDENTS-24 STUDENTS
1994	24013857-105	1	353.09	71113	CITIBANK N.A.	MEALS FOR FRHS BOYS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 17 STUDENTS, 5 EMPLOYEES
1994	24011670-269	1	582.98	71113	CITIBANK N.A.	MEAL CARDS FOR FHRS STUDENTS AND ADVISOR TO ATTEND BPA COMPETITION IN CORPUS CHRISTIE, TX ON FEB. 28- MARCH 3, 2024
1994	24013201-190	1	101.45	71113	CITIBANK N.A.	MEALS FOR KHS BOYS SOCCER IN UIL AREA CHAMPIONSHIP AGAINST EL PASO PEBBLEHILLS IN MIDLAND TEXAS 3/28-3/29/2024: 30 STUDENTS, 5 EMPLOYEES
1994	24011205-172	1	2,109.24	71113	CITIBANK N.A.	MEALS FOR KHS SWIM TEAM IN AUSTIN AT UIL STATE CHAMPIONSHIP 2/22-2/24/2024: 28 STUDENTS, 3 EMPLOYEES
1994	24013201-190	1	608.69	71113	CITIBANK N.A.	MEALS FOR KHS BOYS SOCCER IN UIL AREA CHAMPIONSHIP AGAINST EL PASO PEBBLEHILLS IN MIDLAND TEXAS 3/28-3/29/2024: 30 STUDENTS, 5 EMPLOYEES
1994	24010650-219	1	134.29	71113	CITIBANK N.A.	MEALS FOR CHS WRESTLING TEAM AT UIL REGIONAL TOURNAMENT FEBRUARY 9-10, 2024 AT THOMAS COLISEUM IN HALTOM CITY: 13 STUDENTS, 3 EMPLOYEES
1994	24010650-219	1	581.94	71113	CITIBANK N.A.	MEALS FOR CHS WRESTLING TEAM AT UIL REGIONAL TOURNAMENT FEBRUARY 9-10, 2024 AT THOMAS COLISEUM IN HALTOM CITY: 13 STUDENTS, 3 EMPLOYEES
1994	24010679-MUL	1	226.82	71113	CITIBANK N.A.	MEAL CARDS FOR KELLER HS STUDENTS AND ADVISORS TO ATTEND BPA COMPETITION IN CORPUS CHRISTI, TX ON FEB. 28-MARCH 3, 2024.
1994	24010679-MUL	1	793.86	71113	CITIBANK N.A.	MEAL CARDS FOR KELLER HS STUDENTS AND ADVISORS TO ATTEND BPA COMPETITION IN CORPUS CHRISTI, TX ON FEB. 28-MARCH 3, 2024.
1994	24011069-219	1	633.07	71113	CITIBANK N.A.	MEALS FOR CHS WRESTLING IN CYPRESS, TX AT UIL STATE CHAMPIONSHIP 2/15-2/18/2024: 9 STUDENTS, 3 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24011069-219	1	211.03	71113	CITIBANK N.A.	MEALS FOR CHS WRESTLING IN CYPRESS, TX AT UIL STATE CHAMPIONSHIP 2/15-2/18/2024: 9 STUDENTS, 3 EMPLOYEES
1994	24009006-MUL	1	198.74	71113	CITIBANK N.A.	MEALS FOR THE TAFE STUDENTS / ADVISORS / CHAPERONE TO ATTEND THE TAFE STATE COMPETITITON IN ROUND ROCK, TX ON FEB 27- MARCH 1, 2023
1994	24013198-128	1	403.56	71113	CITIBANK N.A.	MEAL CARD FOR CHS THEATRE ATTENDING ONE ACT PLAY COMPETITON AT TCHS MARCH 28, 2024
1994	24013198-128	1	67.26	71113	CITIBANK N.A.	MEAL CARD FOR CHS THEATRE ATTENDING ONE ACT PLAY COMPETITON AT TCHS MARCH 28, 2024
1994	24009006-MUL	1	66.25	71113	CITIBANK N.A.	MEALS FOR THE TAFE STUDENTS / ADVISORS / CHAPERONE TO ATTEND THE TAFE STATE COMPETITITON IN ROUND ROCK, TX ON FEB 27- MARCH 1, 2023
1994	24009006-MUL	1	2,517.37	71113	CITIBANK N.A.	MEALS FOR THE TAFE STUDENTS / ADVISORS / CHAPERONE TO ATTEND THE TAFE STATE COMPETITITON IN ROUND ROCK, TX ON FEB 27- MARCH 1, 2023
8654	24009928-220	1	406.30	71113	CITIBANK N.A.	STUDENTS - MEALS
4614	24012751-196	1	1,882.65	71113	CITIBANK N.A.	FOR 45 KCAL COSMO STUDENTS AND 4 ADVISORS, H. MEREDITH, T. DEITSZEL, A. WING, S. STEPTER, TO PARTICIPATE IN FIELD TRIP AT THE INTERNATIONAL CONGRESS OF ESTHETICS, MONDAY MARCH 25, 2024.
4614	24012453-154	1	751.31	71113	CITIBANK N.A.	MEALS FOR 2 FRHS EMPLOYEES AND 16 FHRS TENNIS STUDENTS TRAVELING TO COLLEGE STATION, TX 3/21/24 - 3/23/24 FOR TENNIS TOURNAMENT
4614	24012453-154	1	93.91	71113	CITIBANK N.A.	MEALS FOR 2 FRHS EMPLOYEES AND 16 FHRS TENNIS STUDENTS TRAVELING TO COLLEGE STATION, TX 3/21/24 - 3/23/24 FOR TENNIS TOURNAMENT
4614	24012838-172	1	726.55	71113	CITIBANK N.A.	MEALS FOR 12 STUDENTS
4614	24010958-240	1	663.17	71113	CITIBANK N.A.	MEAL CARD FOR 83 FHMS AVID STUDENTS TO BE FED LUNCH DURING FIELD TRIP TOUR AT TCC-NW CAMPUS IN FT. WORTH, TX. FEBRUARY 23, 2024 AVID SPONSOR: DIANA GARRETT
4614	24010907-151	1	951.67	71113	CITIBANK N.A.	MEALS FOR FRHS SOFTBALL IN STEPHENVILLE FOR TOURNAMENT 2/14-2/17/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24012751-196	1	167.35	71113	CITIBANK N.A.	FOR 45 KCAL COSMO STUDENTS AND 4 ADVISORS, H. MEREDITH, T. DEITSZEL, A. WING, S. STEPTER, TO PARTICIPATE IN FIELD TRIP AT THE INTERNATIONAL CONGRESS OF ESTHETICS, MONDAY MARCH 25, 2024.
4614	24012370-170	1	361.64	71113	CITIBANK N.A.	MEAL CARD FOR CHS TENNIS TEAM TRAVELING TO WACO FOR A TOURNAMENT MARCH 21-24, 2024
4614	24011907-240	1	803.43	71113	CITIBANK N.A.	MEAL CARD FOR 81 FHMS AVID STUDENTS TO BE FED LUNCH DURING FIELD TRIP TOUR AT TX. WOMEN'S UNIVERSITY CAMPUS IN DENTON, TX MARCH 7, 2024 AVID SPONSOR: DIANA
4614	24012370-170	1	45.21	71113	CITIBANK N.A.	MEAL CARD FOR CHS TENNIS TEAM TRAVELING TO WACO FOR A TOURNAMENT MARCH 21-24, 2024
4614	24010938-153	1	753.18	71113	CITIBANK N.A.	MEALS FOR STUDENTS
1994	24011069-219	2	70.34	71113	CITIBANK N.A.	MEAL CARD FOR JONATHAN SHIPLEY
1994	24013204-129	2	57.96	71113	CITIBANK N.A.	MEALS FOR STAFF-4 STAFF
8654	24009928-220	2	27.09	71113	CITIBANK N.A.	ADVISORS - MEALS
4614	24010938-153	2	83.69	71113	CITIBANK N.A.	MEALS FOR STAFF
4614	24012838-172	2	170.40	71113	CITIBANK N.A.	MEALS FOR 3 STAFF
Total for check number 235934			18,460.41			
Check Number 235935						
1984	INV240047	1	1,202.81	00005926	CITY OF KELLER	***DO NOT EXCEED $7,000 DOLLARS***TO PAY KELLER TOWN CENTER QUARTERLY MAINTENANCE FEES
Total for check number 235935			1,202.81			
Check Number 235936						
4614	35934	1	495.00	62864	KIMS KLOSET, LLC	PORT & COMPANY FAN FAVORITE TEE
4614	35934	2	248.00	62864	KIMS KLOSET, LLC	HEAT PRESS CUSTOM LOGO
4614	35934	3	16.00	62864	KIMS KLOSET, LLC	HEAT PRESS CUSTOM LOGO
4614	35934	4	5.00	62864	KIMS KLOSET, LLC	MONOGRAMMING WITH KIMS CLOSET PRODUCT PURCHASE
Total for check number 235936			764.00			
Check Number 235937						
1994	363023792001	1	256.10	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM# 541155 - FELLOWES POWERSHRED 79CI SHREDDER FOR PURCHASING DEPT. USE
Total for check number 235937			256.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235938						
8654	TCHS 4-26-24	1	283.00	59933	KABOOKABEAR, LLC	ITALIAN DINNER FOR 40
8654	TCHS 4-26-24	2	7.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS
8654	TCHS 4-26-24	3	20.00	59933	KABOOKABEAR, LLC	DELIVERY FEE
8654	TCHS 4-26-24	4	50.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 235938			360.00			
Check Number 235939						
1994	11293778	1	398.00	58448	806 TECHNOLOGIES	806 SUMMIT REGISTRATION - PRECONFERENCE KIM CAVANAGH DEBORAH BROCKENBUSH
Total for check number 235939			398.00			
Check Number 235940						
4614	196466	1	1,160.00	61683	RANGERS BASEBALL LLC	4TH GRADE STUDENTS TO GLOBE LIFE PARK ON MAY 2,2024
4614	196466	2	80.00	61683	RANGERS BASEBALL LLC	TEACHERS TO ATTEND FIELD TRIP TO GLOBA LIFE PARK
4614	196466	3	410.00	61683	RANGERS BASEBALL LLC	CHAPERONES FOR FIELD TRIP TO GLOBE LIFE PARK
4614	196603	4	80.00	61683	RANGERS BASEBALL LLC	BUS PARKING
Total for check number 235940			1,730.00			
Check Number 235941						
4614	1	1	150.00	83432	WILLIAM EDWARD REDD, JR	CHAMBER FESTIVAL JUDGE FOR FRHS BAND STUDENTS
Total for check number 235941			150.00			
Check Number 235942						
8654	TCHS DONATIO	1	5,400.00	69258	SAFEHAVEN OF TARRANT COUNTY	TCHS NHS DONATION TO SAFEHAVEN
Total for check number 235942			5,400.00			
Check Number 235943						
4614	000845	1	394.86	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE, BUT NOT LIMITED TO, CHIPS, BREAKFAST BARS, HONEY BUNS, SNACKS, CANDY, AND SPORTS DRINKS (POWERADE ONLY)
4614	000920	1	71.92	69230	SAM'S EAST, INC.	SODAS/WATER
1994	000961	1	140.52	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
Total for check number 235943			607.30			
Check Number 235944						
4254	29893	1	5,288.46	63029	STAR AUTISM SUPPORT, INC	STAR COACHING AND TRAINING SITE DEVELOPMENT (1 TRAINER, IN PERSON), 6 CLASSROOMS X 6 DAYS, DATES TBD
4254	29893	2	1,586.54	63029	STAR AUTISM SUPPORT, INC	SOLER COACHING AND TRAINING SITE DEVELOPMENT (1 TRAINER, IN PERSON), 3 CLASSROOMS X 3 DAYS, DATES TBD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235944			6,875.00			
Check Number 235945						
1994	ANDRADE 6/24	1	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR AP MUSIC THEORY I - PEDAGOGY JUNE 24 - 27, 2024
Total for check number 235945			600.00			
Check Number 235946						
4614	591-01754	1	1,503.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPECIAL OLYMPICS TRANSPORTATION FOR THE 23-24 SCHOOL YEAR.
Total for check number 235946			1,503.80			
Check Number 235947						
1994	8293	1	279.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY
1994	8293	2	40.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 235947			319.00			
Check Number 235948						
4614	CHS APR 24	1	1,000.00	83421	STEVE VENTO	MUSIC ARRANGER FEES FOR APRIL, 2024
Total for check number 235948			1,000.00			
Check Number 235949						
4614	1	1	200.00	83433	KENTON WALLIS	CHAMBER FESTIVAL JUDGE FOR FRHS BAND STUDENTS
Total for check number 235949			200.00			
Check Number 235950						
4614	1	1	150.00	48299	BRIAN YOUNGBLOOD	CHAMBER FESTIVAL JUDGE FOR FRHS BAND STUDENTS
Total for check number 235950			150.00			
Check Number V228350						
1994	1484859	1	615.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INSETS
1994	1484859	2	50.00	00001788	COMMEMORATIVE BRANDS, INC.	RUSH FEE
1994	1484859	3	11.44	00001788	COMMEMORATIVE BRANDS, INC.	S-CERT FACSIMILE SIGNATURE
1994	1484859	99	19.82	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228350			696.26			
Check Number V228351						
4614	136412	1	362.50	62814	RECOGNITION, INC	HONOR CORDS FOR BAND
4614	136412	2	36.25	62814	RECOGNITION, INC	SHIPPING
4614	136412	3	219.00	62814	RECOGNITION, INC	CHARGER CHAMPIONS
4614	136412	4	22.00	62814	RECOGNITION, INC	SHIPPING
4614	136412	5	109.50	62814	RECOGNITION, INC	CHEER
4614	136412	6	11.00	62814	RECOGNITION, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	136412	7	186.15	62814	RECOGNITION, INC	FBLA
4614	136412	8	18.70	62814	RECOGNITION, INC	SHIPPING
4614	136412	9	142.35	62814	RECOGNITION, INC	LIGHTNING DANCERS
4614	136412	10	14.30	62814	RECOGNITION, INC	SHIPPING
4614	136412	11	29.90	62814	RECOGNITION, INC	GERMAN HONOR SOCIETY
4614	136412	12	3.00	62814	RECOGNITION, INC	SHIPPING
4614	136412	13	61.25	62814	RECOGNITION, INC	SPANISH NATIONAL HONOR SOCIETY
4614	136412	14	6.15	62814	RECOGNITION, INC	SHIPPING
4614	136412	15	73.50	62814	RECOGNITION, INC	SPEECH & DEBATE
4614	136412	16	7.38	62814	RECOGNITION, INC	SHIPPING
4614	136412	17	87.60	62814	RECOGNITION, INC	UCC UNIFIED CHAMPIONSHIP COUNCIL
4614	136412	18	8.80	62814	RECOGNITION, INC	SHIPPING
4614	136412	19	65.70	62814	RECOGNITION, INC	BASEBALL
4614	136412	20	6.60	62814	RECOGNITION, INC	SHIPPING
4614	136412	21	54.75	62814	RECOGNITION, INC	BOYS BASKETBALL
4614	136412	22	5.50	62814	RECOGNITION, INC	SHIPPING
4614	136412	23	65.70	62814	RECOGNITION, INC	BOYS & GIRLS TRACK
4614	136412	24	6.60	62814	RECOGNITION, INC	SHIPPING
4614	136412	25	76.65	62814	RECOGNITION, INC	CROSS COUNTRY
4614	136412	26	7.70	62814	RECOGNITION, INC	SHIPPING
4614	136412	27	76.65	62814	RECOGNITION, INC	GIRLS SOCCER
4614	136412	28	1.10	62814	RECOGNITION, INC	SHIPPING
4614	136412	29	10.95	62814	RECOGNITION, INC	SOFTBALL
4614	136412	30	1.10	62814	RECOGNITION, INC	SHIPPING
4614	136412	31	76.65	62814	RECOGNITION, INC	SWIM & DIVE
4614	136412	32	7.70	62814	RECOGNITION, INC	SHIPPING
4614	136412	33	109.50	62814	RECOGNITION, INC	TENNIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	136412	34	11.00	62814	RECOGNITION, INC	SHIPPING
4614	136412	35	98.55	62814	RECOGNITION, INC	VOLLEYBALL
4614	136412	36	9.90	62814	RECOGNITION, INC	SHIPPING
4614	136412	37	598.00	62814	RECOGNITION, INC	CHOIR
4614	136412	38	60.00	62814	RECOGNITION, INC	SHIPPING
Total for check number V228351			2,749.63			
Check Number V228352						
1994	924883793	1	1,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN AGILITY NON POCKET SHORT 50 SMALL 50 MEDIUM
1994	924883793	2	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK BSN NON POCKET AGILITY SHORT 6 LARGE
1994	924883793	3	1,999.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS SLEEVELESS COMPRESSION 50 SMALL 50 MEDIUM
1994	924883793	99	169.95	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228352			3,652.95			
Check Number V228353						
4614	7464016	1	16.73	00001096	DEMCO, INC.	LABEL PROTECTORS FOR LIBRARY BOOKS, TO BE USED THIS 2023-2024 SCHOOL YEAR
4614	7464016	2	16.73	00001096	DEMCO, INC.	COLOR TINTED LABEL FOR LIBRARY BOOKS
4614	7464016	3	16.73	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTOR LIGHT BLUE
4614	7464016	4	16.73	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTOR FLOUR PINK
4614	7464016	5	16.73	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTOR ROSE
4614	7464016	6	17.88	00001096	DEMCO, INC.	ULTRA-AGGRESSIVE LABEL PROTECTOR
Total for check number V228353			101.53			
Check Number V228354						
4614	2068657	1	128.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	.875: MAROON NECK RIBBON ITEM# 5002MA RIBBONS FOR READING BINGO MEDALS
4614	2068657	2	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V228354			138.70			
Check Number V228355						
2114	412735041624	1	356.10	80434	LAKESHORE PARENT, LLC	ITEM #LC511RG: FLEX-SPACE WOBBLE CUSHION-RG
2114	412735041624	2	356.10	80434	LAKESHORE PARENT, LLC	ITEM #LC511BU: FLEX-SPACE WOBBLE CUSHION-BU
2114	412735041624	3	356.10	80434	LAKESHORE PARENT, LLC	ITEM #LC511GR: FLEX-SPACE WOBBLE CUSHION-GR
2114	412735041624	4	1,519.80	80434	LAKESHORE PARENT, LLC	ITEM #LC762BU: FLX-SPC 12 IN PREM WOB CHR-BU
Total for check number V228355			2,588.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228356						
1994	62535	1	188.00	00012328	ABC FLAG ACQUISITION CORP.	4'X6' CUSTOM SPUN POLYESTER FLAG "TIMBER CREEK FALCONS"
1994	62535	2	15.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number V228356			203.00			
Check Number V228357						
8654	NHS TCHS.	1	2,300.00	54880	NASSP	NHS WHITE SATIN PENDANT STOLES
8654	NHS TCHS.	2	125.00	54880	NASSP	NHS CAROLINA BLUE PENDANT STOLE
Total for check number V228357			2,425.00			
Check Number V228358						
1994	IN796126	1	108.96	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	KIT, INDIVIDUAL BLEEDING CONTROL - TRAINER - BASIC
1994	IN796126	2	107.96	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	KIT, INDIVIDUAL BLEEDING CONTROL - BASIC - RED
1994	IN796126	99	9.00	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V228358			225.92			
Check Number V228359						
1994	1285648	1	121.00	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#ASQSCR - ASQ ONLINE SCREENS
Total for check number V228359			121.00			
Check Number V228360						
1994	10004431-00	1	661.82	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228360			661.82			
Check Number V51002						
8674	RMB DEC 24	1	29.98	80038	BETH ANN BREAM	100 GRAND MILK CHOCOLATE CANDY BARS: 2LB BAG
8674	RMB DEC 24	2	17.49	80038	BETH ANN BREAM	100 GRAND MILK HOCOLATE : 1LB BAG
Total for check number V51002			47.47			
Check Number V51003						
8674	RMB MAR 24	1	75.00	80310	PAMELA LYNN CIPRIANI	LUNCH TO LUPES FOR CO-WORKERS LAST DAY
Total for check number V51003			75.00			
Check Number V51004						
8674	RMB MAR 24	1	14.19	83057	JEANETTE MARIE STORMES	SUNSHINE CLUB REIMBURSEMENT PURCHASE HOBBY LOBBY- TOTAL $14.19 BAGS AND RIBBON
8674	RMB MAR 24	2	65.58	83057	JEANETTE MARIE STORMES	SUNSHINE CLUB REIMBURSEMENT PURCHASE AMAZON- $65.58 SUNCHIPS
8674	RMB MAR 24	3	33.50	83057	JEANETTE MARIE STORMES	SUNSHINE CLUB REIMBURSEMENT PURCHASE AMAZON- TOTAL $33.50 MOON PIES
8674	RMB MAR 24	4	14.20	83057	JEANETTE MARIE STORMES	SUNSHINE CLUB REIMBURSEMENT PURCHASE AMAZON- TOTAL $14.20 MOON PIES
Total for check number V51004			127.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	4/26/2024					
Check Number	235954					
1994	1RCK-D96F-6J	0	-20.99	55725	AMAZON CAPITAL SERVICES, INC	24013481
4614	14KN-KG3V-64	1	32.80	55725	AMAZON CAPITAL SERVICES, INC	B01BHFXQ7A|Amscan Virant Neon Pong Balls - 2oz., 2" x 2" (Pack of 24) - Durable [amp] Lightweight Material - Perfect for Parties, Table Tennis [amp] Casual Play
4614	143H-XJCJ-Y4	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B093CSN9L2|JOYIN 180 PCS Washable Sidewalk Chalks Set in 20 Colors Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on
4614	14YV-9GL1-9C	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3J22LZK|(2 Units) Wireless Presenter Remote, Clicker for Laptop PowerPoint Presentations Pointer, RF Computer Clicker for
4934	1JRW-VD6K-M1	1	9.15	55725	AMAZON CAPITAL SERVICES, INC	B00023JE7K|Krylon K01303007 Acrylic Spray Paint Crystal Clear in 11-Ounce Aerosol, Gloss Large Can, 11 Ounce (Pack of 1)
4934	19R1-KG9T-7M	1	166.00	55725	AMAZON CAPITAL SERVICES, INC	B07DMG4ZSZ|HP 747 Gray 300-ml Genuine Ink Cartridge (P2V86A) for DesignJet Z9+ Large Format Printers
4614	1DYF-KFG6-VY	1	29.89	55725	AMAZON CAPITAL SERVICES, INC	B09DT49JF8|BELECO 9x6ft Fabric Baseball Backdrop Baseball Field Stadium Photography Backdrop for Birthday Party Decoration Games Photo Background Props
4614	19D9-X7KT-17	1	67.80	55725	AMAZON CAPITAL SERVICES, INC	B07M9KSFHQ|SmartSign "AED" Projecting Sign | 5" x 6" Acrylic
4614	17C4-HCC9-VC	1	199.92	55725	AMAZON CAPITAL SERVICES, INC	B00004YTKR|Elmers Liquid Gel School Glue, Washable, 4 Ounces, 1 Count
4614	1CDJ-4XL6-4L	1	2.94	55725	AMAZON CAPITAL SERVICES, INC	B00IEYFE7I|wet n wild Silk Finish Lipstick, Hydrating Lip Color, Rich Buildable Color, Breeze Nude
4614	1CNN-3XNF-1H	1	87.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBHFBN1H|Pugody ELPLP93/V13H010L93 Replacement Projector Lamp Bulb for Epson EB-G7200WNL G7400UNL G7900U G7000WNL G7800NL G7800 Pro G7000W G700WNL G7100 G7100NL G7400U G7500U G7500UNL G7805NL G7905UNL G7200WNL
4614	19Q9-JCHR-7P	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B005PY4IJU|WMU Monster Headpiece Hair And Bolts
4614	1CQD-XDTD-KP	1	145.59	55725	AMAZON CAPITAL SERVICES, INC	B07F25J3KX|Christopher Knight Home Evelyn Mid Century Modern Fabric Arm Chair, Dark Gray, Walnut
4614	1GMJ-H17C-MN	1	46.39	55725	AMAZON CAPITAL SERVICES, INC	B01HZAGWEA|Pyle 3 Piece Professional Dynamic Microphone Kit Cardioid Unidirectional Vocal Handheld MIC with Hard Carry Case [amp] Bag, Holder/Clip [amp] 26ft XLR Audio Cable to 1/4'' Audio Connection (PDMICKT34),Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1KNN-V4HT-31	1	379.80	55725	AMAZON CAPITAL SERVICES, INC	B09RKQDY56|Charging Block for iPhone, Charger Box, USB Cube, NonoUV 10-Pack Single Port Wall Charger 1A/5V USB Outlet Plug Adapter Power Bricks for iPhone 15 14 13 12 11 Pro SE XR XS X 8 7 6 Plus, iPad, Samsung
4614	1F7Q-H4QQ-9F	1	75.90	55725	AMAZON CAPITAL SERVICES, INC	B01DN8THN6|Amazon Basics Clear Name ID Badge Holder - Vertical (Pack of 50)
4614	1LGR-YYJL-PN	1	-49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDNX6T1Q|Hzuaneri 6-Tier Ladder Shelf, Narrow Bookshelf, Freestanding Bookcase, Corner Storage Shelves with 2 Hooks for Home Office, Living Room, Kitchen, Bedroom, Industrial, Rustic Brown and Black BC13301B
4614	1GMJ-H17C-JP	1	140.05	55725	AMAZON CAPITAL SERVICES, INC	B0725D1VDL|Christopher Knight Home Carlisle Outdoor Acacia Wood and Rustic Metal Bench, Sandblast Finish / Rustic Metal 14. 75 x 63 x 17. 50 inches
4614	1LXL-FM7H-1M	1	5.47	55725	AMAZON CAPITAL SERVICES, INC	B001687XVY|Touch of Nature 20552 Eastern Blue Bird, 3-1/2-Inch
4614	1J99-46R4-4N	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0CDNX6T1Q|Hzuaneri 6-Tier Ladder Shelf, Narrow Bookshelf, Freestanding Bookcase, Corner Storage Shelves with 2 Hooks for Home Office, Living Room, Kitchen, Bedroom, Industrial, Rustic Brown and Black BC13301B
4614	1V6P-TGHX-YH	1	115.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4DQBTDD|Chumia Cotton Handkerchief White Bandana for Tie Dying Bulk Solid Sublimation Unisex Bandanas Men Head Wrap, 22" x 22"(120 Pieces)
4614	1NN1-GPFQ-WC	1	42.91	55725	AMAZON CAPITAL SERVICES, INC	B0112VMC3I|X3 Nitrile Disposable Gloves, 3 Mil, Latex and Powder-Free, Textured, Food Safe, Ideal for Industrial and Home Use, Black, Medium, Box of 100
4614	1V6P-TGHX-DC	1	22.68	55725	AMAZON CAPITAL SERVICES, INC	B0030AA3YK|Neiko 53941A High Visibility Safety Vest with Reflective Strips | Size Large | Neon Yellow Color | Zipper Front | For Emergency, Construction and Safety Use
8654	1MD9-WHNG-VF	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B000QPLZEE|Brybelly Red Striped Dice 11.5-Gram Clay Composite Poker Chips - Pack of 100
1994	13JP-NRTJ-MY	1	298.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HUP8E|Swingline Electric Hole Puncher 3 Hole, Medium Duty, 50 Sheet Capacity Three Hole Punch 3 Ring, 350MD, Gray (9800350)
1994	13VD-9LHW-1X	1	23.95	55725	AMAZON CAPITAL SERVICES, INC	B0863DQNC2|GraduatePro 8x10 Picture Frame for Tabletop Display and Wall Mounting Wooden 2 Pieces Mahogany with Gold Beaded Collage Brown
1994	17CV-HQ7Q-GK	1	20.28	55725	AMAZON CAPITAL SERVICES, INC	B0000BYD4U|Surebonder DT-270 Dual Temperature 40W Full Size Hot Melt Glue Gun-Uses 7/16" D Glue Sticks , Green/Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1YC3-GJQF-7R	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0BB6Y1RJV|2 Pack for Phone Charger Fast Charger 10 FT 20W PD USB C Fast Charger Block with 10 Foot USB C Fast Charging Cable Compatible with iP14 Plus/14/13/12/11 Pro Max/XS/Max
1994	1YC1-RG6C-1J	1	63.61	55725	AMAZON CAPITAL SERVICES, INC	B08J5P85JP|Umarex T4E Premium .43 Caliber Powder Ball Ammo for Paintball Guns, 500 Count, Multi (Powder Ball .43 Caliber)
1994	1Y9X-JN74-69	1	40.63	55725	AMAZON CAPITAL SERVICES, INC	B01IEGH068|Otter Pops Freezer Ice Bars, Fat Free Ice Pops, Original Flavors (80-1 oz pops)
1994	1YTW-PR13-TQ	1	26.13	55725	AMAZON CAPITAL SERVICES, INC	B00007M5LB|Avery High Visibility Printable Round Labels with Sure Feed, 1-2/3" Diameter, White, 600 Customizable Blank Labels (5293)
1994	1QC4-J7DH-1M	1	84.74	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559
1994	1V4H-HWHW-7R	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12H879T|Cell Phone Car Charger for Samsung Galaxy A25 A15 5G A13 A14 A24 A03s A73 A71 A50 S24 S23 S22 Ultra S21 S20 iPhone 15, USB C Cigarette Lighter Adapter Usbc Cord Fast Charging Typec Cargador Cable Auto
1994	1TRX-QQMC-XN	1	61.60	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
4614	1VT7-MF9J-W4	1	101.78	55725	AMAZON CAPITAL SERVICES, INC	B00160620A|Champion Sports Electric Ball Pump for Basketball, Soccer, Volleyball, with Needle, Gauge, Hose - Quiet, Fast Air Pumps for Balls with up to 125 PSI - Premium Ball Inflator for Gyms, Schools,Blue
4614	1WYY-RF3M-13	1	80.45	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count,EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count,EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
4614	1WJT-HGK3-C6	1	35.89	55725	AMAZON CAPITAL SERVICES, INC	B0CQZFF1CK|curunect Tacos de Futbol para Hombre Zapatos Soccer Cleats Mens Women High-top Spikes Football Boots Outdoor Professional Training Soccer Shoes for Big Boys, Blue/White/Gold, US Men 10
1994	1HP4-1G71-6L	1	14.33	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, 7yr Warranty, Blue
1994	1HV9-VFMG-1T	1	330.96	55725	AMAZON CAPITAL SERVICES, INC	0735211299|Atomic Habits: An Easy [amp] Proven Way to Build Good Habits [amp] Break Bad Ones

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KJJ-3KFH-QG	1	29.85	55725	AMAZON CAPITAL SERVICES, INC	B0CPPJ1MGD|Jointown Basic Medical Synmax Vinyl Exam Gloves - Latex-Free [amp] Powder-Free - Small, BMPF-3001(Small (Pack of 1000))
1994	1J6G-FWVV-JL	1	24.54	55725	AMAZON CAPITAL SERVICES, INC	B0002LCRMG|Scotch Desktop Tape Dispenser, Silvertech Two-Tone (C60-ST)
1994	1ML6-HP36-6F	1	29.91	55725	AMAZON CAPITAL SERVICES, INC	B00C0YOGEU|E6000 Adhesive Spray 8 OZ Each
1994	1MK4-CDM4-4K	1	41.64	55725	AMAZON CAPITAL SERVICES, INC	B0000683A4|Snap Circuits Classic SC-300 Electronics Exploration Kit | Over 300 Projects | Full Color Manual Parts | STEM Educational Toy for Kids 8+ 2.3 x 13.6 x 19.3 inches
1994	1PHC-PR71-LN	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B008JOKO1O|Sunnytech Low Temperature Stirling Engine Motor Steam Heat Education Model Toy Kit (LT001)
1994	1PDW-LTXD-7V	1	129.99	55725	AMAZON CAPITAL SERVICES, INC	B07HPVB3FG|Samson XPD2 Handheld USB Digital Wireless System with USB Stick Receiver, Works with Computers Expedition Portable PA Systems,Black
1994	19R1-KG9T-9R	1	65.85	55725	AMAZON CAPITAL SERVICES, INC	B0741S21B3|Craftzilla Colored Masking Tape 6 Color Masking Tape Rolls 990 Feet x 1 Inch Painters Tape Colored Painters Tape Assortment Painter Tape Craft Tape Labeling Colorful Masking Tape
1994	19PG-6G3T-GW	1	347.96	55725	AMAZON CAPITAL SERVICES, INC	B09QB37XM3|ClearSpace Clear Plastic Storage Bins XL 8 Pack Perfect Kitchen or Pantry Organization Fridge Organizer and Storage Bins, Cabinet Organizers
1994	19KQ-L6HM-34	1	199.95	55725	AMAZON CAPITAL SERVICES, INC	B076DFTNG1|Umarex T4E Walther PPQ .43 Caliber Training Pistol Paintball Gun Marker, Blue
1994	1H7V-TL1V-3R	1	12.17	55725	AMAZON CAPITAL SERVICES, INC	B00005R874|Evolution
1994	1FW9-KJGC-3R	1	68.35	55725	AMAZON CAPITAL SERVICES, INC	B000VRTG8Y|Walnut Hollow Creative Woodburner Introduction Value Pen for Beginner and Intermediate Woodburning, 4 Tips
4614	143H-XJCJ-Y4	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLP2RFRH|Blisstime 12 Pack 1/16 Basswood Sheets 12 x 12 Inch, 1.5mm Thin Plywood Sheets Balsa Wood Squares for Crafts, Unfinished Wood Blanks for Laser Cutting, Engraving, Wood Burning, Painting
4934	1JRW-VD6K-M1	2	40.53	55725	AMAZON CAPITAL SERVICES, INC	B000KNJFKI|Liquitex Professional Matte Gel Medium, 237ml (8-oz)
4934	19R1-KG9T-7M	2	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN2WGM4P|746 Yellow Ink Cartridge (P2V79A) Remanufactured 300ml 746XL Ink Replacement for HP 746 Z6 Z9+ Large Format Plotter Printer Cartridge Ink (1 Pack)

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4614	1DYF-KFG6-VY	2	12.89	55725	AMAZON CAPITAL SERVICES, INC	B09G35XZQF|CORFOTO Fabric 5x3ft News Backdrop Photography TV Show Breaking News Monitor Equipment Microphone Reporter Interview Stage Center Camera Media Video Recording Photocall Background Poster Supplies
4614	1CDJ-4XL6-4L	2	4.85	55725	AMAZON CAPITAL SERVICES, INC	B00UZ8X9H8|wet n wild Color Icon Kohl Eyeliner Pencil - Rich Hyper-Pigmented Color, Smooth Creamy Application, Long-Wearing Versatility, Matte Finish, Cruelty-Free [amp] Vegan - Baby's Got Black
4614	19Q9-JCHR-7P	2	14.39	55725	AMAZON CAPITAL SERVICES, INC	B00GYM769Q|EVER FAITH Silver-Tone Black Spider Hair Side Comb Austrian Crystal
4614	1CQD-XDTD-KP	2	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG1H99FB|FelixKing Ergonomic Office Chair with Adjustable High Back, Breathable Mesh, Lumbar Support, Flip-up Armrests, Executive Rolling Swivel Comfy Task Computer Chair for Home Office (Black)
4614	17C4-HCC9-VC	2	35.82	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies, Great for Coloring Books, Classroom Pencils, Nontoxic, 3+
4614	1F7Q-H4QQ-9F	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09PR38GJX|Acrylic Card Holders Clear ID Card Holders Heavy Duty Card Holder Plastic Card Protector Cover Transparent Badge
4614	1GMJ-H17C-JP	2	129.47	55725	AMAZON CAPITAL SERVICES, INC	B0895RCVZX|Sophia [amp] William Outdoor Patio Metal Park Bench Red, Steel Frame Bench with Backrest and Armrests for Porch, Patio, Garden, Lawn, Balcony, Backyard and Indoor, 50.4Wx23.5D x35.0H
4614	1LXL-FM7H-1M	2	15.83	55725	AMAZON CAPITAL SERVICES, INC	B0719LHKGX|Tigerdoe Fake Beard for Adults Kids - Costume Accessories - Beard [amp] Mustache - Fake Mustaches
4614	1GMJ-H17C-MN	2	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD6PMXFL|FUSLITE 2024 New Cloud Light, 3D Thundercloud LED Light Cotton Lightning Cloud Colorful Atmosphere Night Light, DIY
4614	1V6P-TGHX-DC	2	15.05	55725	AMAZON CAPITAL SERVICES, INC	B00BFWCM0S|Forum Novelties Child's Graduation Robe (Hat Sold Separately),Black
4614	1NN1-GPFQ-WC	2	41.88	55725	AMAZON CAPITAL SERVICES, INC	B0112VWI1Y|X3 Nitrile Disposable Gloves, 3 Mil, Latex and Powder-Free, Textured, Food Safe, Ideal for Industrial and Home Use, Black, X-Large, Box of 100
8654	1MD9-WHNG-VF	2	25.90	55725	AMAZON CAPITAL SERVICES, INC	B07NSBLFDF|Kangaroo Huge, Jumbo Playing Cards (Giant 8-1/4" x 11-3/4" Deck of Cards)
1994	11RR-W9NX-CK	2	31.56	55725	AMAZON CAPITAL SERVICES, INC	B0C7KB2491|8 Pads Lined Sticky Notes 3x3 Sticky Notes with Lines Self-Stick Note Pads 8 Bright Multi Colors, 85 Sheets/Pad

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13JP-NRTJ-MY	2	23.95	55725	AMAZON CAPITAL SERVICES, INC	B074WC1D41|MaxMark Office Date Stamp with Received Self Inking Date Stamp - Blue/RED Ink
1994	17CV-HQ7Q-GK	2	68.35	55725	AMAZON CAPITAL SERVICES, INC	B000VRTG8Y|Walnut Hollow Creative Woodburner Introduction Value Pen for Beginner and Intermediate Woodburning, 4 Tips
1994	1Y9X-JN74-69	2	39.79	55725	AMAZON CAPITAL SERVICES, INC	B08RYRXSM5|Zuru Bunch O Balloons Water Balloons Assorted Colors (Count 100+)
1994	1YC1-RG6C-1J	2	167.86	55725	AMAZON CAPITAL SERVICES, INC	B0B8ZMG45Z|Security Embroidered Patches Hook and Loop, Durable Fabric Security Patch for Officer Guard Uniforms Vest, Jacket, Carrier, Hat, One Small and One Large Black
1994	1YTW-PR13-TQ	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY|Pacon 004109 Cream Manila Drawing Paper, 50 lbs., 9 x 12, 500 Sheets/Pack
1994	1QC4-J7DH-1M	2	2.72	55725	AMAZON CAPITAL SERVICES, INC	B003WP7REW|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 2-Count
1994	1V4H-HWHW-7R	2	11.84	55725	AMAZON CAPITAL SERVICES, INC	B0B58FGF8H|Art3d 16 Sets Hook and Loop Tape Sticky Back,1 in.x 4 in. Double-Sided Adhesive Strip,Heavy Duty
1994	1TRX-QQMC-XN	2	143.08	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry Erase Board Markers, Whiteboard Markers, Low-Odor, Black, Pack of 36
4614	1WYY-RF3M-13	2	213.70	55725	AMAZON CAPITAL SERVICES, INC	B01NBEAISX|SC Johnson Professional Ziploc Storage Bags, For Food Organization and Storage, Double Zipper, Quart, 500 Count
4614	1VT7-MF9J-W4	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07GTZFXHL|Hipat Whistle, 24PCS Sports Whistles with Lanyard, Loud Crisp Sound Whistles Bulk Perfect for Coaches, Referees, and Officials
1994	1J6G-FWVV-JL	2	33.42	55725	AMAZON CAPITAL SERVICES, INC	B000VZ9AZU|Walthers Cornerstone HO Scale Model Oil Pump
1994	1HP4-1G71-6L	2	22.49	55725	AMAZON CAPITAL SERVICES, INC	B01I41A58S|Magnetic Board Game Set by GAMIE - Includes 12 Retro Fun Games - 5" Compact Design - Individually Boxed - Teaches Strategy [amp] Focus - Great for Road Trip/Travel/Camping - Best Gift for Kids Ages 6+
1994	1ML6-HP36-6F	2	179.31	55725	AMAZON CAPITAL SERVICES, INC	B00Z7RVTQA|OtterBox Defender Series Case for iPad 7th, 8th [amp] 9th Gen (10.2" Display - 2019, 2020 [amp] 2021 Version) - Non-Retail/Ships in Polybag - BLACK, 1 Pack
1994	1MK4-CDM4-4K	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00008BFZH|Snap Circuits Jr. SC-100 Electronics Exploration Kit, Over 100 Projects, Full Color Project Manual, 28 Parts, STEM Educational Toy for Kids 8 +

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PDW-LTXD-7V	2	169.99	55725	AMAZON CAPITAL SERVICES, INC	B07QXMTNPB|Logitech G PRO Flight Yoke System, Professional Simulation Yoke and Throttle Quadrant, 3 Modes, 75 Programmable Controls, Configurable Knobs, Steel Shaft, USB, PC - Black
1994	1PHC-PR71-LN	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01AUI4VQU|CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round Transparent DC 3V 20mA) Bright Lighting Bulb Lamps Electronics Components Indicator Light Emitting Diodes for Arduino
1994	19KQ-L6HM-34	2	30.35	55725	AMAZON CAPITAL SERVICES, INC	B07F22JP5W|Umarex T4E Premium .43 Caliber Paintballs, Blue, 430 Count
1994	1H7V-TL1V-3R	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0006FYOTC|October Sky
4934	1JRW-VD6K-M1	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B000KNPLTM|Liquitex Professional Matte Varnish, 237ml (8-oz)
4614	1CDJ-4XL6-4L	3	3.79	55725	AMAZON CAPITAL SERVICES, INC	B010GNVAQ8|wet n wild Silk Finish Lipstick| Hydrating Lip Color| Rich Buildable Color| A Short Affair Pink
4614	17C4-HCC9-VC	3	45.42	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
4614	19Q9-JCHR-7P	3	25.09	55725	AMAZON CAPITAL SERVICES, INC	B00WJXWSU6|Party King womens Monster Bride Wig Costume Accessories, Black/White, One Size US
4614	1GMJ-H17C-MN	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTH577GB|4PCS 3D Big Cloud lightning Light Kit Music Sync Warm Multicolor lightning Changing Strip Lights 360 Degree Wireless Remote
4614	1GMJ-H17C-JP	3	155.37	55725	AMAZON CAPITAL SERVICES, INC	B09H2N3ZK1|Monomi Electric Height Adjustable Standing Desk, 48x24 Inches, Ergonomic Home Office Sit/Stand Up Desk (Black Steel Frame/Black Top)
4614	1HP4-1G71-6L	3	26.48	55725	AMAZON CAPITAL SERVICES, INC	B01N1V8T9R|BagDream Gift Bags 8x4.25x10.5 100Pcs Paper Gift Bags Medium Size Brown Paper Bags with Handles Bulk Wedding Party Favor Bags,
4614	1NN1-GPFQ-WC	3	37.13	55725	AMAZON CAPITAL SERVICES, INC	B017SXIDVE|X3 Black Nitrile Disposable Industrial Gloves, 3 Mil, Latex/Powder-Free, Food-Safe, Non-Sterile, Textured, Large, Box of 100
4614	1V6P-TGHX-DC	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01MG618XG|grinderPUNCH Kids Childrens Wizard Nerd Round Black Frame Glasses, Clear Lens (Age 4-12)
8654	1MD9-WHNG-VF	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09543N8W3|MR CHIPS D6 Standard 16 mm Opaque Dice with Pip Dots - 100 Pack - Red

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1994	13JP-NRTJ-MY	3	16.89	55725	AMAZON CAPITAL SERVICES, INC	B07LCNBK4R|Labelife Compatible Dymo File Folder Labels Replace for Dymo Label 30327 (30576) 9/16"x 3-7/16" LW 1-Up Labels for Dymo Labelwriter 450, 450 Turbo, 450 Twin Turbo, 450 Duo, 4XL, 400 Printer, 6 Rolls
1994	17CV-HQ7Q-GK	3	21.94	55725	AMAZON CAPITAL SERVICES, INC	B001LQY1X4|Conair Hair Dryer, 1875W Mid-Size Blow Dryer
1994	1Y9X-JN74-69	3	78.88	55725	AMAZON CAPITAL SERVICES, INC	B0BVZRBGLG|Chalk City Sidewalk Neon Chalk, 20 Count Chalk, Jumbo Chalk, Washable, Art Set
1994	1YTW-PR13-TQ	3	209.00	55725	AMAZON CAPITAL SERVICES, INC	B002VK5SI6|Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Clear, (6-Pack)
1994	1QC4-J7DH-1M	3	74.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS|IRIS USA 53 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Clear, Containers with Lids and
1994	1TRX-QQMC-XN	3	109.69	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
4614	1VT7-MF9J-W4	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW|Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
4614	1WYY-RF3M-13	3	214.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1994	1J6G-FWVV-JL	3	20.88	55725	AMAZON CAPITAL SERVICES, INC	B002GK3RVQ|Rubie's Adult Retro Judge Wig, White, One Size
1994	1ML6-HP36-6F	3	94.95	55725	AMAZON CAPITAL SERVICES, INC	B08WHHWRST|JBL Wireless Two Microphone System with Dual-Channel Receiver, Black
1994	1MK4-CDM4-4K	3	112.67	55725	AMAZON CAPITAL SERVICES, INC	B0006HXRQQ|Safco Wooden Paper and Mail Organizer for Home Office and Classroom, Adjustable Shelves and Stackable, 32 Compartments with Drawers, White
1994	1PDW-LTXD-7V	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08F5VCNCY|Quest 2 Carrying Case for Lightweight, Portable Protection - VR
1994	1PHC-PR71-LN	3	6.49	55725	AMAZON CAPITAL SERVICES, INC	B01AUI4VSI|CHANZON 100pcs 5mm LED Diode Lights Assortment 10 Colors x 10pcs Diodes (Clear Transparent Lens) Emitting Lighting Bulb Lamp Assorted Kit Variety Color White Red Yellow Green Blue Orange UV Pink
1994	1H7V-TL1V-3R	3	57.23	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case

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4934	1JRW-VD6K-M1	4	67.58	55725	AMAZON CAPITAL SERVICES, INC	B000W1YNNW|Dahle Vantage 18e Paper Trimmer, 18" Cut Length, 15 Sheet, Automatic Clamp, Adjustable Guide, Metal Base with 1/2" Gridlines, Guillotine Paper Cutter
4614	1CDJ-4XL6-4L	4	5.05	55725	AMAZON CAPITAL SERVICES, INC	B010GNWPMQ|wet n wild Silk Finish Lipstick, Hydrating Lip Color, Rich Buildable Color, Cherry Frost Red
4614	17C4-HCC9-VC	4	21.85	55725	AMAZON CAPITAL SERVICES, INC	B0014D5NVS|Glad Press'n Seal Plastic Food Wrap - 70 Square Foot Roll
4614	19Q9-JCHR-7P	4	26.49	55725	AMAZON CAPITAL SERVICES, INC	B011BK4BF2|Wuu Jau Co H-26035BK Crusader Knights of Templar Short Medieval Cosplay Sword Dagger, 23", Black
4614	1GMJ-H17C-JP	4	79.17	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZHZKNX|KOUPA Height Adjustable Standing Desk with Storage Bag 16 x 24 in, Portable Rolling Mobile Stand Up Table with Wheels, 360 Flip Laptop Computer Desk for Home Office, Rustic Brown
4614	1LXL-FM7H-1M	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07K2R15YB|HoveBeaty Bow Hairband Soft Elastic Lace Bowknot Headband for Women and Girls, Perfect Hair Accessories for Party and Cosplay (Red)
4614	1V6P-TGHX-DC	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07VXH85KD|Outus 7 Pieces Thin Knit Slouchy Cap Beanies Halloween Dwarf Hats Hip Hop Sleep Cap Dwarf Costume Hat Gnome Hats
8654	1MD9-WHNG-VF	4	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWYL939C|Jexine 15 Pcs Dice Favor Boxes 7 x 7 x 7 Inches Casino Theme Party Decorations Three Dimensional Dice Decor for New Year Centerpieces Casino Night Las Vegas Party Supplies(Multicolor)
1994	13JP-NRTJ-MY	4	6.67	55725	AMAZON CAPITAL SERVICES, INC	B09BF6NX4L|ROPOSY Cell Phone Stand for Desk, Cute Metal Gold Cell Phone Stand Holder Desk Accessories, Compatible with All Mobile Phones, iPhone, Switch, iPad
1994	17CV-HQ7Q-GK	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B001QQ7LOA|Methyl Cellulose (Non-FDA), 1 lb
1994	1YTW-PR13-TQ	4	274.68	55725	AMAZON CAPITAL SERVICES, INC	B002VKABJ2|Akro-Mils 30235 AkroBins Plastic Hanging Stackable Storage Organizer Bin, 11-Inch x 11-Inch x 5-Inch, Clear, 6-Pack
1994	1QC4-J7DH-1M	4	48.09	55725	AMAZON CAPITAL SERVICES, INC	B01LVVA1E1|Golden State Art, Pack of 10, 3/16" Thick, 11x14 Black Foam Boards (11x14, Black)
1994	1TRX-QQMC-XN	4	132.72	55725	AMAZON CAPITAL SERVICES, INC	B082H8KR13|Rarlan Golf Pencils with Erasers, 2 HB, Pre-Sharpened, 200 Count Bulk Pack
4614	1WYY-RF3M-13	4	177.30	55725	AMAZON CAPITAL SERVICES, INC	B09R4VG6X3|Brawny Tear-A-Square Paper Towels, 16 Double Rolls = 32 Regular Rolls

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4614	1VT7-MF9J-W4	4	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35|Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
1994	1HP4-1G71-6L	4	8.69	55725	AMAZON CAPITAL SERVICES, INC	B086W79SH5|ZMLM Rainbow Scratch Mini Art Notes - 125 Magic Scratch Paper Note Cards for Kids Toy Arts Crafts DIY Party Favor Supplies for Girls Boys Birthday Halloween Christmas Stocking Stuffer Gift Box
1994	1J6G-FWVV-JL	4	40.66	55725	AMAZON CAPITAL SERVICES, INC	B006LQEEFY|Sparco Stand Up Full Strip Stapler, 1-1/2 x 3 x 6-1/4 Inches, Black/Gray (SPR70352)
1994	1ML6-HP36-6F	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09Y67FY24|B7000 Adhesive Rhinestones Glue for Crafts, 2PCS 110ml / 3.7 fl oz B7000 Clear Glue with 5 Dotting Pen Tool, Wax Pencil and Tweezer, Jewelry Glue for DIY Craft Makeup Shoes Jewelry Making Nail Art
1994	1MK4-CDM4-4K	4	161.52	55725	AMAZON CAPITAL SERVICES, INC	B000BGO9VY|Safco Products 5293BL Industrial Wire Shelving Extra Shelf Pack 48" W x 18" D (Starter and Add-On Units Sold Separately), (Qty. 2), Black
1994	1PDW-LTXD-7V	4	249.00	55725	AMAZON CAPITAL SERVICES, INC	B099VMT8VZ|Meta Quest 2 Advanced All-In-One Virtual Reality Headset 128 GB
1994	1PHC-PR71-LN	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01ERXBJP0|Eisco Labs Economy Spectroscope Tube, Pack of 6
4934	1JRW-VD6K-M1	5	65.09	55725	AMAZON CAPITAL SERVICES, INC	B00CXNA0P2|Carnival Papers Wet Strength White Tissue Paper 60 Sheets Alternative to Deli Paper for Model Making, Geli Printing, Mixed Media Crafts etc Resistant to Tearing When Wet
4614	1CDJ-4XL6-4L	5	1.26	55725	AMAZON CAPITAL SERVICES, INC	B079KFP7NT|wet n wild Silk Finish Lipstick| Hydrating Lip Color| Rich Buildable Color| Raging Red
4614	17C4-HCC9-VC	5	123.40	55725	AMAZON CAPITAL SERVICES, INC	B0044S89F2|INOVART Presto Foam Printing Plates Econo Pack, 4"x6", 100 Sheets
4614	19Q9-JCHR-7P	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B017BX6LME|GOLDSTITCH Men [amp] Kids Tunic Hooded Robe Cloak Knight Fancy Cool Cosplay Costume
4614	1GMJ-H17C-JP	5	88.63	55725	AMAZON CAPITAL SERVICES, INC	B0CCRDT5YV|Room Divider-6 Panels Black Folding Privacy Screens, 6 ft Partition Room Dividers Wall for Separation, Home, Office, Classroom, Studio
4614	1LXL-FM7H-1M	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07YTRS4LM|GAKA Red Crepe Paper Streamers 12 Rolls Red Party Streamer for Various Birthday Party Wedding Festival Party Decorations
4614	1V6P-TGHX-DC	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08TB8LFMG|Skeleteen White Mob Cap Accessory - Grandma Night Bonnet Colonial Costume Nightcap Mop Hat Accessories for Maid Girls and Women

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8654	1MD9-WHNG-VF	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNVW7DHS|146Pcs Casino Red and Black Balloon Arch Garland Kit, Dice Star Poker Foil Gold Confetti Balloons for Casino Theme Party Decorations Poker Event Las Vegas Game Night Birthday Party Supplies
1994	13JP-NRTJ-MY	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09N9WLCNM|Kleenex Expressions Ultra Soft Facial Tissues, 12 Cube Boxes, 45 Tissues per Box, 3-Ply (540 Total Tissues), Packaging May Vary
1994	17CV-HQ7Q-GK	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B009FP5B1E|Mayco Foundations Glaze, Orange FN-003, 1 Pint
1994	1YTW-PR13-TQ	5	17.28	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC|Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1994	1QC4-J7DH-1M	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07YVXFG7W|Perfect Stix - Brown Bag 4-100 4lb Brown Paper Lunch Bags - Pack of 100ct
1994	1TRX-QQMC-XN	5	22.94	55725	AMAZON CAPITAL SERVICES, INC	B086MP39TV|Puroma 35 Pack Dry-Erase Pockets Reusable Plastic Sleeves Assorted Colors Waterproof Pocket with 2 Rings for Classroom, School, Office, Home - Colorful
4614	1VT7-MF9J-W4	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QTDZ5WY|Neenah Vellum Bristol Cardstock, Lightweight, 325 Sheets, 67 lb/147 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91633)
1994	1J6G-FWVV-JL	5	20.45	55725	AMAZON CAPITAL SERVICES, INC	B00B4Y161S|Pacific Giftware PTC 5.5 Inch Abraham Lincoln National Memorial Replica Statue Figurine
1994	1HP4-1G71-6L	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08FKZWPGH|SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Transforms Into Over 70 Shapes, Download Fun in Motion Toys Mobile App (Artist Series - Chaos)
1994	1MK4-CDM4-4K	5	784.55	55725	AMAZON CAPITAL SERVICES, INC	B003L20P22|Safco Products 5241BL Commercial Wire Shelving 48" W x 18" D Basic Unit (Extra Shelves 5242BL, Sold Separately), Black
1994	1ML6-HP36-6F	5	73.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYNSLPLC|Hzycwgone Case for JBL PartyBox 110 Party Speaker Trolley Rolling Bag, Multifunctional Storage Bags for Sony SRS-XP500 Wireless Portable Protective Speaker Travel Carrying Case (Black)
1994	1PHC-PR71-LN	5	158.88	55725	AMAZON CAPITAL SERVICES, INC	B01JJK9PP2|ETA hand2mind Handheld DC Crank Generator
1994	1H7V-TL1V-3R	5	429.90	55725	AMAZON CAPITAL SERVICES, INC	B00AKFNN5O|EISCO Premium Spectrum Tube Power Supply - Fits 26cm Spectrum Tubes - Generate Gas Spectral Emissions - CE, CSA, CUS Approved - 110/120 VAC
4934	1JRW-VD6K-M1	6	59.63	55725	AMAZON CAPITAL SERVICES, INC	B00DEF2S1C|Gelli Arts Gel Printing Plate - 12" X 14" Gel Plate, Reusable Gel Printing Plate Printmaking Gelli Plate for Art, Clear Gel Monoprinting Plate, Gel Plate Printing for Arts and Crafts

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	17C4-HCC9-VC	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07X445XKH|Antner Binder Rings 1.2 Inch/30mm Nickel Plated Metal Book Rings for Index Cards Flash Cards Notebook Paper Rings, Sliver Loose Leaf Binder Rings Keychain Rings Clips for School Office Home, 120 Pack
4614	1CDJ-4XL6-4L	6	9.78	55725	AMAZON CAPITAL SERVICES, INC	B0928HXPKZ|NewBang 8 Colors Blush Palette, Matte Mineral Blush Powder Bright Shimmer Face Blush,Contour and Highlight Blush Palette,Professional Facial Beauty Cosmetic Makeup Blush
4614	19Q9-JCHR-7P	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B074YFMCCL|Nicky Bigs Novelties Adult Deluxe Felt Scarecrow Hat - Oktoberfest Wizard Witch Hillbilly Costume Hat, Black, One Size
4614	1LXL-FM7H-1M	6	85.98	55725	AMAZON CAPITAL SERVICES, INC	B08FF14187|ZeroStage 22 Yards Castle Tower Stone Wallpaper Peel and Stick Removable Contact Paper Rock Self Adhesive Wall Decoration Dark Grey Fortress
4614	1V6P-TGHX-DC	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09126T89Q|6pcs Fake Decorative Birds Clip on 4.3-Inch Artificial Birds for Crafts [amp] Decoration Christmas Tree Ornaments Realistic Foam Feather Sparrow Birds
1994	13JP-NRTJ-MY	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFFHMK5X|4 Section Acrylic File Organizer for Desk, White Acrylic Desk Organizer and Accessories, Sturdy [amp] Thick Acrylic File Folder Holder Sorter, Office Supplies for Mail Letter Paper Electronic
1994	17CV-HQ7Q-GK	6	16.45	55725	AMAZON CAPITAL SERVICES, INC	B00PEFDEFY|Mayco Stoneware Glaze, 1 Pint, Midnight Rain
1994	1YTW-PR13-TQ	6	32.79	55725	AMAZON CAPITAL SERVICES, INC	B0CG5GBZVP|PerKoop 12 Pack 600 Sheets Lined Paper Bulk Wide Ruled 8 x 10.5 Inch, Loose Leaf Notebook Paper 3 Hole Punched Filler Paper for Office School Supplies(Fantasy Color)
1994	1TRX-QQMC-XN	6	71.91	55725	AMAZON CAPITAL SERVICES, INC	B08R8Y8NJL|2 Pieces Basic Standard Calculators Small Digital Desktop Calculator with 8-Digit LCD Display, Battery Solar Power Smart Calculator Pocket Size for Kids for Home School (Blue, Pink)
4614	1VT7-MF9J-W4	6	164.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXNM7WK9|YZ Battery Powered Electronic Basketball Scoreboard with Timer, Portable Tabletop Digital Scoreboard with Remote, Score Clock Score Keeper for Games Baseball/Football/Volleyball Indoor Outdoor
1994	1J6G-FWVV-JL	6	15.97	55725	AMAZON CAPITAL SERVICES, INC	B00BOWB0X4|Big Country Toys Aermotor Windmill - 1:20 Scale - Farm Toys - Ranch Toys - Replica Aermotor Windmill Toy- Plastic

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1994	1HP4-1G71-6L	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08PCR5K6L|100pcs Inspirational Stickers Vision Board Supplies, Reward Motivational Stickers for Teens Adults Students Teachers Planners Employees, Positive Sticker for Water Bottles, Scrapbook, Journal
1994	1PHC-PR71-LN	6	40.45	55725	AMAZON CAPITAL SERVICES, INC	B01LX2060D|PKCELL CR1220 3V Lithium Coin Cell Watch Batteries for Thermometer 20-Pack
1994	1MTT-NM7T-PM	6	721.43	55725	AMAZON CAPITAL SERVICES, INC	B09C9XBFWP|Premium Classroom Headphone with Microphone (5 Pack) - Kids Wired Earphones with Mic for School Students K-12 [amp]
1994	1MK4-CDM4-4K	6	52.99	55725	AMAZON CAPITAL SERVICES, INC	B008PEKYA4|Snap Circuits LIGHT Electronics Exploration Kit | Over 175 Exciting STEM Projects | Full Color Project Manual | 55+ Snap Circuits Parts | STEM Educational Toys for Kids 8+,Multi
1994	17VT-D3XQ-6M	6	189.85	55725	AMAZON CAPITAL SERVICES, INC	B09C9XBFWP|Premium Classroom Headphone with Microphone (5 Pack) - Kids Wired Earphones with Mic for School Students K-12 [amp]
1994	1H7V-TL1V-3R	6	28.79	55725	AMAZON CAPITAL SERVICES, INC	B00IWULQQ2|Cosmos: A Spacetime Odyssey
4934	1JRW-VD6K-M1	7	516.78	55725	AMAZON CAPITAL SERVICES, INC	B07GH671PH|U.S. Art Supply 24" x 24" Birch Wood Paint Pouring Panel Boards, Gallery 1-1/2" Deep Cradle (Pack of 2) - Artist Depth Wooden Wall Canvases - Painting Mixed-Media Craft, Acrylic, Oil, Encaustic
4614	17C4-HCC9-VC	7	89.31	55725	AMAZON CAPITAL SERVICES, INC	B08GJJ76FF|50pcs 12 x 12 inch Multicolor Cotton Fabric Bundle Squares for Quilting Sewing, Precut Fabric Squares for Craft Patchwork
4614	19Q9-JCHR-7P	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07JP11Q6Q|Amcrate Big Party Pack 100 Count Kiwi Green Beverage Napkins - Ideal for Wedding, Party, Birthday, Dinner, Lunch, Cocktails. (5 x 5)
4614	1LXL-FM7H-1M	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08X4LPR7G|Didder Silver Tiaras for Women Bridal Tiara, Crystal Tiaras and Crowns for Women Princess Tiaras for Girls Birthday Crown for Prom Wedding Party Halloween Costume Hair Accessories Christmas Gift
4614	1V6P-TGHX-DC	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09DFDSC13|600 Pieces Blank Button Making Supplies Round Badge Button Parts Metal Button Pin Badge Kit for Button Make Machine, Including Metal Shells Metal Back Cover and Clear Film (1 Inch)
1994	13JP-NRTJ-MY	7	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBBCXMF4|eMerit Wood Desktop Organizer Paper Storage Letter Tray File Sorter with Adjustable Shelves for Home Office,White (2 Pack)

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1994	17CV-HQ7Q-GK	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07R4CY826|DIYSELF 150 PCS Exacto Knife Blades 11, Sharp Hobby Knife Blades, High Carbon Steel Craft Knife Blades, 11 Hobby Knife Replacement Blades, Exacto Blades for Art, Scrapbooking, Stencil, Paper Cutting
1994	1TRX-QQMC-XN	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y12JLQ4|100 Pack Pencil Sharpeners Bulk - Double Hole Sharpener for Classroom Supplies, Pencil Sharpener for Kids, Colored Pencil Sharpener for School Supplies. Handheld Pencil and Crayon Sharpener
4614	1VT7-MF9J-W4	7	8.59	55725	AMAZON CAPITAL SERVICES, INC	B0BZZ41CBD|2500 Pcs Happy Smile Face Stickers for Kids, 1 Inch Smiley Face Stickers Toddler Incentive Stickers for Teachers Reward
1994	1J6G-FWVV-JL	7	29.95	55725	AMAZON CAPITAL SERVICES, INC	B01N1WBOF1|XL Scratch Off Map of The World with Flags - 36 x 24 Easy to Frame Scratch Off World Map Wall Art Poster with US States [amp] Flags - Deluxe World Map Scratch Off Travel Map Designed for Travelers
1994	1HP4-1G71-6L	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08S3SMH3K|Kryfa Kinetic Desk Toys, Fidget Toys Kids Adults, Adults Office Desk Toys, Metal Kinetic Fidget Spinners for Kids Party Favors, Stocking Stuffers for Kids (1.54", Rainbow)
1994	1PHC-PR71-LN	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07K4SRMCR|Slime Foam Beads Floam Balls 18 Pack Microfoam Beads Kit 0.1-0.14 inch Micro Colors Rainbow Fruit Beads Craft Add ins Homemade DIY Kids Ingredients Flote Microbeads Supplies Mini Small
1994	1MK4-CDM4-4K	7	67.98	55725	AMAZON CAPITAL SERVICES, INC	B009ED6ANA|SmartSign Shelf Clip Label Holder | 1.125" x 6" Clear Plastic, for 1" Thick Shelves, Pack of 10
1994	1DNT-MNPF-7F	7	73.15	55725	AMAZON CAPITAL SERVICES, INC	B01C4K7ZQA|JAM PAPER 7 1/2 x 10 1/2 Open End Catalog Commercial Envelopes - White - 50/Pack
1994	1H7V-TL1V-3R	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00URJFYEG|Spare Parts [DVD + Digital]
4934	1JRW-VD6K-M1	8	7.94	55725	AMAZON CAPITAL SERVICES, INC	B07QZW5BLY|MONT MARTE Acrylic Medium - Matt 250ml
4614	19Q9-JCHR-7P	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07RZRHS8J|BOOMJOY Microfiber Feather Duster with Extendable Pole, 100" Telescoping Cobweb Duster for Cleaning, Bendable Head, Scratch-Resistant Cover, Washable Duster for Ceiling, Fan, Furniture Gray
4614	1LXL-FM7H-1M	8	14.59	55725	AMAZON CAPITAL SERVICES, INC	B09GKCZFQ1|2Pcs Black 10 Meter Walkie Talkies Simple Intercom Mini Interphone for Parent Child Game
4614	1V6P-TGHX-DC	8	43.98	55725	AMAZON CAPITAL SERVICES, INC	B09KXZJ9QF|[25 Pack] 18'' x 24'' Extra Large Storage Bags, 5 Gallon Resealable Plastic Bags, BPA-Free, 3 Mil Thick Heavy Clear Freezer Bags for Food Storage, Food Prep, Clothes, Moving

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13JP-NRTJ-MY	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNFYCC5Y|Seal-It Tear-by-Hand Refill Roll Shipping Tape, 2" x 2000", 2 Pack (83732-MS)
1994	17CV-HQ7Q-GK	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0992L7SX2|FOXBC 5-Inch Scroll Saw Blade Pin End Replacement for Wen 3921 3923, Dremel, Craftsman, Penn State, Delta, Ryobi and All 15in.and 16in.Scroll Saw For Wood, High Carbon Steel - 48 Pack
1994	1TRX-QQMC-XN	8	73.52	55725	AMAZON CAPITAL SERVICES, INC	B0BX845GTN|DURNERGY AAA Batteries 100 Pack, 10 Years Shelf Life, Triple AAA Batteries 1200mAh for Remote Control, Piles AAA, LR03 Alkaline
1994	1HP4-1G71-6L	8	21.29	55725	AMAZON CAPITAL SERVICES, INC	B09JHB4QXH|Crayola Silly Putty Bulk Variety Pack, Sensory Putty, Fidget Toys For Kids, Gifts, 24 Eggs [Amazon Exclusive]
1994	1MK4-CDM4-4K	8	8.26	55725	AMAZON CAPITAL SERVICES, INC	B00KYXFSSM|Scotch 5" Soft Touch Blunt Tip Kids Scissors, 12 Count Teachers Pack, Green, All-Purpose Scissors for School and Crafts (1442P-12)
1994	1PHC-PR71-LN	8	16.09	55725	AMAZON CAPITAL SERVICES, INC	B07QHSNMHV|Amazon Basics Masking Tape, 0.94 Inch by 180 Feet, 6 Rolls, Beige
1994	1FNN-P1V7-1Q	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGD927V|Runsong Creative 3D Puzzle Paper Model Great Wall DIY Fun [amp] Educational Toys World Great Architecture Series, 28 Pcs
1994	1H7V-TL1V-3R	8	359.88	55725	AMAZON CAPITAL SERVICES, INC	B00XAZOP8K|EISCO Burette, 50mL - Class B - with PTFE Stopcock - Blue Graduations - Borosilicate Glass
4614	19Q9-JCHR-7P	9	25.97	55725	AMAZON CAPITAL SERVICES, INC	B08CRC5ZKM|6 Packs 12 x 72 inches Purple Sequin Table Runner, Glitter Runner for Birthday Party Supplies Decorations Wedding Bachelorette Holiday Celebration Bridal Shower Baby Shower
4614	1LXL-FM7H-1M	9	10.95	55725	AMAZON CAPITAL SERVICES, INC	B0B2ZFKG6M|ColorGround Old Man Light Gray Wig with Glass Eyebrow Mustache Tobacco Pipe Suspenders Bow Tie and Crutch for Halloween
4614	1V6P-TGHX-DC	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2D2DG3D|Men Bow Tie Adjustable Length Wedding Male Fashion Boys Satin Bowties one size Royal Blue
1994	17CV-HQ7Q-GK	9	8.88	55725	AMAZON CAPITAL SERVICES, INC	B09WHLG12L|Etercycle 5Pcs Nail Art Liner Brushes, Nail Gel Polish Painting Brush Set, Thin Nail Art Dotting Drawing Pen (7/9/11/15/20mm)
1994	1HP4-1G71-6L	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09VGBGWH8|50 Pieces Anxiety Sensory Stickers Motivational Fidget Textured Strips Toys Calm Stress Relief Strips Anti Stress Tactile Rough Strips Stickers Cute Classroom Sensory Items for Adults Teens Desk
1994	1J6G-FWVV-JL	9	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack

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1994	1PHC-PR71-LN	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07R8TYSTX|2 Rolls Double Sided Foam Tape White PE Foam Tape Sponge Soft Mounting Adhesive Tape (1/4 inch by 50 Feet)
1994	1MRV-RPX7-H6	9	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0CFL8WKBW|Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 336 Bulk pack
1994	1MK4-CDM4-4K	9	32.99	55725	AMAZON CAPITAL SERVICES, INC	B01B14XK00|Learning Resources Code [amp] Go Robot Mouse - 31 Pieces, Ages 4+, Coding STEM Toys, Screen-Free Coding Toys for Kids
4614	19Q9-JCHR-7P	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08HML7QQ5|G[amp]T Wig Green Bob Wavy Wigs for Women Lime Green Wig Middle Part Heat Resistant Party Halloween Cosplay Costume Wig(14 inch, ombre green)
4614	1LXL-FM7H-1M	10	8.79	55725	AMAZON CAPITAL SERVICES, INC	B0B7KJ77M8|MACLARONX Dark Magic Potion Bottle for Cosplay Halloween Decor Black Wizard and Witch Costume Props Glass Bottles Vase with Cork Stopper Leather Holster Loop Accessories
4614	1V6P-TGHX-DC	10	19.58	55725	AMAZON CAPITAL SERVICES, INC	B0B44DK1WN|Beistle 2 Piece German Theme Bavarian Suspenders For Oktoberfest Costume Accessories
1994	17CV-HQ7Q-GK	10	30.99	55725	AMAZON CAPITAL SERVICES, INC	B09YPLR6DH|24 Pcs 1/8 Inch Balsa Wood Sheets for Crafts 3 mm Thick Craft Wood Unfinished Plywood Thin Wood Sheets for Drawing Painting Engraving Laser Cutting Burning DIY Crafts (Wood Color, 12 x 12 Inch)
1994	1TRX-QQMC-XN	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLV3M5TX|1200 PCS Index Cards, 3x5 Inches Colored Flash Cards with Ring, Lined on Both Side Notecards White Ruled Study Card Flashcards Heavy Note Cards for Studying, Learning, School, College...
1994	1HP4-1G71-6L	10	19.55	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF|Fidget Toys Set, 80 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD
1994	1J6G-FWVV-JL	10	31.48	55725	AMAZON CAPITAL SERVICES, INC	B07SQ43JT2|Melissa [amp] Doug Wooden Multi-Craft Weaving Loom (Arts [amp] Crafts, Extra-Large Frame, Frustration-Free Packaging)
1994	1PHC-PR71-LN	10	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07TKD4XP8|Nightkonic 100 pcs Pack - CR2032 Battery 3 Volt Lithium Coin Cell 2032 Batteries
1994	1MK4-CDM4-4K	10	68.99	55725	AMAZON CAPITAL SERVICES, INC	B07KCRBV34|Really Good Stuff 160074PU Stackable Plastic Book and Organizer Bins for Classroom or Home Use Sturdy, Colored Plastic Baskets (Set of 12),Purple
1994	1H7V-TL1V-3R	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01LTI1RHG|Hidden Figures
4614	19Q9-JCHR-7P	11	34.64	55725	AMAZON CAPITAL SERVICES, INC	B08HSVCJ8J|Slim Fit Adult Onesie - Animal Halloween Costume - Plush Fruit One Piece Cosplay Suit for Women and Men by FUNZIEZ!

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LXL-FM7H-1M	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMXM4HLL|FOLOEO Mermaid Tails for Girls Swimming, No Monofin, Kids Swimsuits
4614	1V6P-TGHX-L7	11	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0BFK259JQ|Costume Nose Mask Accessory
1994	17CV-HQ7Q-GK	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKRJV3FK|8" Pastel Scissors, 6-Pack Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Hand
1994	1TRX-QQMC-XN	11	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMYSL5FH|Erasers, Erasers Bulk, Erasers for School (100 Pack), Pink Erasers,Pencil Erasers, Erasers for Kids, Large Erasers (100 Pack)
1994	1J6G-FWVV-JL	11	43.89	55725	AMAZON CAPITAL SERVICES, INC	B07X7KKB3M|NWFashion Model Scenery 1:160 Scale N Gauge Plastic Rockery Tunnel Track Train Accessories Toy (1PC)
1994	1HP4-1G71-6L	11	24.19	55725	AMAZON CAPITAL SERVICES, INC	B0B4SZPQZT|HEIHAK 25 Pack A6 Sketch Notebooks, 120 Pages 60 Sheets Top Spiral Bound Pocket Sketchbooks, Small Spiral Notepads Sketch Pads Bulk for Kids Drawing, Sketching, Painting, Writing, Crafting, 4" x 6"
1994	1PHC-PR71-LN	11	73.73	55725	AMAZON CAPITAL SERVICES, INC	B08RDVBXFM|United Scientific Supplies BWG001, Bicycle Wheel Gyroscope
1994	1MK4-CDM4-4K	11	68.99	55725	AMAZON CAPITAL SERVICES, INC	B07KGLTKJB|Really Good Stuff-160074GRN Stackable Plastic Book and Organizer Bins for Classroom or Home Use Sturdy, Colored Plastic Baskets (Set of 12)
1994	1H7V-TL1V-3R	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01MF78RLG|Interstellar
4614	19Q9-JCHR-7P	12	18.90	55725	AMAZON CAPITAL SERVICES, INC	B09HCT4RZH|Amazon Essentials Women's Slim-Fit Cap-Sleeve Scoop Neck T-Shirt, Pack of 2, White/Lime Green, X-Small
4614	1V6P-TGHX-DC	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFR5KW27|Chahouk Boys Puppet Hat with Feather Cosplay Costume Kids Toddler Sizes Halloween Christmas Party Hat Yellow Summer Hat
1994	1TRX-QQMC-XN	12	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0CPSPGCY9|Classroom Pocket Chart with Numbers, 2 Pack 36 Clear Pockets for Cell Phones, Calculators and Small Items, Wall Door Hanging Storage Organizer (White)
1994	1J6G-FWVV-JL	12	14.93	55725	AMAZON CAPITAL SERVICES, INC	B085RC5MX4|Dekali Designs US Map Coloring Poster - 52x35 Inches Giant Coloring Poster for Kids Jumbo Coloring Poster for Children to Learn US States and Capitals (Folded)
1994	1HP4-1G71-6L	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZSHN82|240PCS Punny Rewards Motivational Stickers, Incentives Stickers Positive Punny Teacher Supplies Stickers for Kids School Classroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MK4-CDM4-4K	12	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3|Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
1994	1PHC-PR71-LN	12	77.94	55725	AMAZON CAPITAL SERVICES, INC	B09689XSYV|AEDIKO 30pcs Mini Vibration Motors DC 3V Flat Coin Button-Type Vibrating Motor 10000rpm Self Adhesive Vibration Motor 10x2mm for DIY Mobile Cell Phone Pager Tablet Toys
1994	1H7V-TL1V-3R	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07LD4R5WT|Osmosis Jones
4614	19Q9-JCHR-7P	13	2.94	55725	AMAZON CAPITAL SERVICES, INC	B09PQL45DV|wet n wild Color Icon Cream Eyeshadow Makeup Multi-Stick Green
4614	1V6P-TGHX-DC	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGSF56JP|quescu Fairy Wings for Adults,Butterfly Wings for Girls,Angel Wings,Fairy Costume for Women Halloween Dress Up Party Favor (Blue)
1994	1J6G-FWVV-JL	13	14.77	55725	AMAZON CAPITAL SERVICES, INC	B08DD9HKCP|Dekali Designs Kids World Map Coloring Poster - 35 x 52 Inches Jumbo Coloring Poster With World Flags for Classroom, Home, Birthday Parties or Other Events
1994	1HP4-1G71-6L	13	8.79	55725	AMAZON CAPITAL SERVICES, INC	B0BB73KJG2|5 in 1 Small Magnetic Checkers Board Game Set Travel Game Road and Flight Trip Essentials Magnetic Travel Chess Checkers for Trip Camping Activities Party Game for Adults and Teens
1994	1MK4-CDM4-4K	13	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0CL4T1H6R|Furniture Stopper Bed Stoppers - 8 Pack Wheel Stopper Furniture Cups to Fits fit All Wheels of Sofas,Chairs,Beds - Solid Silicone Caster Wheel Stoppers to Prevents Scratches
1994	1PHC-PR71-LN	13	12.07	55725	AMAZON CAPITAL SERVICES, INC	B096YJW78Y|Charms Blow Pops, Assorted Flavors, 45 Count - 29.25 Ounce Bag (Packaging may vary)
1994	1H7V-TL1V-3R	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6QH2ZH1|Radium Girls
4614	19Q9-JCHR-7P	14	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09VFJHQMB|SWACC 15 Inch Short Curly Wavy Hair Wig Medium Length Synthetic Colorful Cosplay Daily Party Wig for Women with Wig Cap (White)
4614	1V6P-TGHX-DC	14	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0BW53HKJ7|QiCheng 6pack Pocket Notebook Small Notepad Pocket Notepad Small Spiral Notebooks 3X5Inches (6)
1994	1J6G-FWVV-JL	14	12.27	55725	AMAZON CAPITAL SERVICES, INC	B09GVQ5WD8|Toyvian Reeling Machine Miniature Mini Spinning Wheel Model Reeling Machine Figurine Dollhouse Furniture Decoration Fairy Garden Landscape Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1HP4-1G71-6L	14	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0BJJ56VL2|Pop Fidget Toys Bulk Its Party Favors for Kids 4-8 8-12 30PCS Mini Pop Keychain It Fidget Toy Pack Fidgets for Classroom Prizes for Kids Carnival Birthday Goodie Bag Stuffers End of Year Student Gifts
1994	1PHC-PR71-LN	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09KMS61V4|Disposable Toothbrushes Individually Wrapped Toothbrushes Medium Soft Bristle Tooth Brush Manual Disposable Travel Toothbrush Set for Adults Kids Travel Toiletries, 4 Colors (100 Pieces)
4614	19Q9-JCHR-7P	15	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09YY5M6KD|HyperFun Wolf Ears Tail and Gloves Set - Wolf Costume Dress-Up Accessories, for Halloween, Cosplay Party
4614	1V6P-TGHX-DC	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3686P1N|Mezchi 4 Packs Black Police Hat Cop Hat for Adults, Unique Police Officer Hat for Stage Performance and Cosplay Party, Funny Police Hat Costume for Party Favor Supplies, Police Novelty Toys
1994	1J6G-FWVV-JL	15	22.96	55725	AMAZON CAPITAL SERVICES, INC	B09T373MY1|Roaring 20s Party Decorations,Photography Backdrop, Black Gold Balloon Garland Kit, Retro Jazz Party Roaring Twenties Party Signs for 1920s Party Decorations,Gatsby Party Decorations
1994	1HP4-1G71-6L	15	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVFNQQJ|20 PCS Multicolored Quiet Fidgets Toys for Unique Fidget Experience, Anti Anxiety Sensory Toys Combine into New Shapes, Brain Imagination Tools, Relax Therapy Educational Toy for Kids Boys Adults
1994	1PHC-PR71-LN	15	18.98	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
4614	19Q9-JCHR-7P	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z2BMYWN|ONESWI Men's Masquerade Mask Venetian Mardi Gras Mask, Venetian Party Men's Masquerade Mask, Halloween Masquerade Masks
1994	1J6G-FWVV-JL	16	49.92	55725	AMAZON CAPITAL SERVICES, INC	B0B71P8P3H|Hot Bee Train Set for Boys - Remote Control Train Toys w/Steam Locomotive, Cargo Cars [amp] Tracks,Trains w/Realistic Smoke,Sounds [amp] Lights,Christmas Train Toys for 3 4 5 6 7+ Years Old Kids
1994	1HP4-1G71-6L	16	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXB6GMCJ|54 Pack Mini Butter Slime Kit for Girls Boys, Scented Fruit Party Favors, Soft and Non-Sticky, Stress Relief Putty Toys Kids,Educational
1994	1PHC-PR71-LN	16	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0B175HGJ4|UPINS 300Pcs Glow in The Dark Googly Wiggle Eyes Self Adhesive Luminous Google Eyes for Crafts Sticker 8mm Sparkle Colored Googly Eyes Suitable for Handicrafts DIY Halloween Christmas

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19Q9-JCHR-7P	17	8.90	55725	AMAZON CAPITAL SERVICES, INC	B0B5Y9T3SZ|Comfy Package, (100 Pack) Heavy Duty Disposable Basic Plastic Forks - Black...
1994	1J6G-FWVV-JL	17	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0BXDJNB1Z|PFCKE Low-Temperature Stirling Engine Classroom Teaching Stirling Engine Kit Steam Heat Educational Model Adult Desktop Educational Toys Brass Aluminum Stirling Engine-HZZ92 Pro Red
1994	1HP4-1G71-6L	17	19.90	55725	AMAZON CAPITAL SERVICES, INC	B0C8LZ5ZHR|Suction Fidget Toys for Kids, 21Pcs Sensory Fidget Toys for Boys Girls, Stress Relief Desk Toys for Adults, Cars Travel Toys for Toddlers, Birthday Gifts Bulk Party Favors Kids Classroom Prize
1994	1PHC-PR71-LN	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8SKQB9Z|WORKPRO 6 Wire Cutters Heavy Duty CRV Steel, Diagonal Pliers for Cutting Wires Craft, Comfort Grip Handle
4614	19Q9-JCHR-7P	18	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2VN4TKM|Womens Mermaid Yoga Print Leggings High Waist 3D Fish Scale Pants Skinny Compression Fun Tights Colorful Stretch Halloween Costume Trousers
1994	1HP4-1G71-6L	18	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKPK4PWY|YUQILIN 120 PCS Fidget Toys Marble Mesh Fidget Toys Bulk, Stress Relief Sensory Colorful Fidget Toy Set for Kids Adults with ADHD ADD OCD Autism for Anti-Anxiety Enhance Focus
1994	1J6G-FWVV-JL	18	13.97	55725	AMAZON CAPITAL SERVICES, INC	B0CGCB8R5H|8pcs Mini Hay Bales Miniature Hayrick Figurine Autumn Harvest Decorative Straw Bale Snow Village Accessories for Dollhouse Western Party Table Centerpieces Square
1994	1PHC-PR71-LN	18	18.95	55725	AMAZON CAPITAL SERVICES, INC	B0CFYXNYMC|Assorted Candy Variety Pack - Individually Wrapped Party Candy Assortment - Candy For Every Occasion! (32 Ounces)
4614	19Q9-JCHR-7P	19	18.88	55725	AMAZON CAPITAL SERVICES, INC	B0C4SHYVH9|Amyqueen Blue Wigs for Women Short Curly Wigs with Bangs Colored Wavy Bob Synthetic Wig Medium Shoulder Length Wigs Heat Resistant for Daily and Party (Blue)
1994	1J6G-FWVV-JL	19	12.96	55725	AMAZON CAPITAL SERVICES, INC	B0CHJQ3HYL|Vintage Entrance To Speakeasy Tin Sign Retro Speakeasy Decor Speak Easy Funny Metal Signs Speakeasy Party Decorations For Boys Room 20s Wall Art Decoration Sign
4614	19Q9-JCHR-7P	20	95.90	55725	AMAZON CAPITAL SERVICES, INC	B0C61PV142|Fitable Black Tablecloths for Rectangle Tables, 6 Pack - 70 x 120 Inches - Reusable and Washable Table Clothes for 6-8 Ft Tables, Polyester Fabric Table Covers for Wedding, Party, Banquet

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19Q9-JCHR-7P	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6XBSBJJ|evpct 9 Colors Green Glitter Shimmer Eye Shadow Makeup Palette Light Bright Emerald Dark Avocado Neon Green Highly Pigmented Waterproof Matte Glitter Shimmer Pearl Party Sparkling Eyeshadow Palette
4614	19Q9-JCHR-7P	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6XBWJ61|evpct 9 Colors Dark Light Royal Cobalt Blue Pearl White Glitter Shimmer Eye Shadow Makeup Palette Highly Pigmented Waterproof Matte Glitter Shimmer Daily Party Sparkling Eyeshadow Palett for Girl
4614	19Q9-JCHR-7P	23	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB13CCB8|Navoky Pants Chain Halloween Spider Web Chain for Jeans Pants Gothic Layered Cobweb Waist Chain for Women or Men Body Chain Jewelry Accessories (M)
4614	19Q9-JCHR-7P	24	16.07	55725	AMAZON CAPITAL SERVICES, INC	B0CBPXNQWJ|Milisten Halloween Vampire Cloak Cape, Halloween Vampire Costume, Stand Collar Reversible Masquerade Cloak, Adult Unisex Hooded Cape, Red Black Cloak for Halloween Costume Party
4614	19Q9-JCHR-7P	25	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFWYP3TK|Lime Green Balloons, 140pcs Apple Green Balloons 18 12 10 5 Inch Different Sizes Pack Party Latex Balloons for Birthday Halloween Holiday Balloon Garland as Party Decorations
4614	19Q9-JCHR-7P	26	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGV96PD5|Purple and Black balloon garland Kit 130pcs with starbur mylar balloons for Gothic Theme Party Balloons For TV series fans Birthday Halloween Decorations
4614	19Q9-JCHR-7P	27	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJJT4P29|Cididu 200 Pcs Black Disposable Dessert Plates, 6 Inch Round Plastic Plates, Bulk Cake Plates Party Plates for Dinner Catering Birthday BBQ Wedding Travel Buffets Appetizer Supplies
4614	19Q9-JCHR-7P	28	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CVXGZ5R3|Vampire Teeth 6 Pairs 3 Sizes - Kids Vampire Fangs for Cosplay, Vampire Accessories Party Cosplay Props Vampire Makeup Sharp Fake Teeth with Glue for Kids [amp] Adults
Total for check number 235954			15,702.23			
Check Number 235955						
4614	725493	0	35.00	83537	DIANA BALAYAN	REF EPIC WATERS811355
Total for check number 235955			35.00			
Check Number 235956						
4614	726710	0	53.00	83533	EUSEBIA BAN	REF AP TESTING 730732
Total for check number 235956			53.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235957						
4614	FHMS JANFEB	0	55.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
4614	FHMS MAR 24	0	22.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 235957			77.00			
Check Number 235958						
1994	M647307	1	130.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $450**
Total for check number 235958			130.00			
Check Number 235959						
4614	349466083256	1	1,100.10	83531	HEALTH CARE SERVICE CORPORATION	WELL ON TARGET
Total for check number 235959			1,100.10			
Check Number 235960						
4614	KISD 5/15/24	1	120.89	72787	AMF BOWLING CENTERS	SCHOOL/CAMP W/OUT FOOD. QUOTE 859-8152
4614	KISD 5/15/24	2	120.89	72787	AMF BOWLING CENTERS	SCHOOL/CAMP W/OUT FOOD. QUOTE 859-8151
Total for check number 235960			241.78			
Check Number 235961						
1994	KISD 3/23/24	1	1,315.80	83562	BROWNWOOD ISD	TOTAL DUE BROWNWOOD ISD
Total for check number 235961			1,315.80			
Check Number 235962						
1994	CHS2/9/24	1	300.00	46567	CITY OF GRAPEVINE	ENTRY FEE FOR CHS VARSITY TENNIS
Total for check number 235962			300.00			
Check Number 235963						
1994	S101113315.0	1	246.02	47181	DEALERS ELECTRICAL SUPPLY CO.	ADV ICN2P32N35I ELE BALLAST (2) F32T8 120-277V
1994	S101113315.0	2	142.15	47181	DEALERS ELECTRICAL SUPPLY CO.	ADV ICN3P32N35I ELE BALLAST (3) F32T8 120-277V
1994	S101113315.0	3	635.86	47181	DEALERS ELECTRICAL SUPPLY CO.	ADV ICN4P32N35I ELE BALLAST (4) F32T8 120-277V
1994	S101113315.0	4	401.57	47181	DEALERS ELECTRICAL SUPPLY CO.	PHL 479626 F32T8/TL941/ALTO 30PK
1994	S101113315.0	5	942.22	47181	DEALERS ELECTRICAL SUPPLY CO.	LITH PSQ500QD-MVOLT-M12 277V T
1994	S101113315.0	6	156.55	47181	DEALERS ELECTRICAL SUPPLY CO.	PHL 383372 PL-C 26W/41/4P/ALTO 10PK
1994	S101113315.0	7	54.19	47181	DEALERS ELECTRICAL SUPPLY CO.	SAT S11332 20W LED LAMP - LOCAL STOCK
1994	S101113315.0	8	95.57	47181	DEALERS ELECTRICAL SUPPLY CO.	LEV GFNT2-1 20A/120V GFCI REC
1994	S101113315.0	9	222.41	47181	DEALERS ELECTRICAL SUPPLY CO.	LEV ODS15-IDW OCCUPANCY SENSOR
Total for check number 235963			2,896.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 235964						
1994	INV90126	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION ($99 PER MONTH FOR TERM 7/16/23 - 7/16/24) & ANNUAL FILTER CHANGE
Total for check number 235964			99.00			
Check Number 235965						
1994	357489F	1	82.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11452763 FOR FREEDOM ES
4614	357489F	1	13.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11452763 FOR FREEDOM ES
4614	370564F	2	18.01	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 2078GA9 - DEAR FRIENDS
4614	370564F	3	47.64	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1728LR1 - HOOKY VOL 1
4614	370564F	6	18.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 19211T7 - I'M THE BIGGEST THING IN THE OCEAN
4614	370564F	9	5.36	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE
Total for check number 235965			184.80			
Check Number 235966						
1994	50627	1	945.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KELLER ISD CAMPUSES DISTRICT WIDE AS NEEDED
1994	50628	1	940.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KELLER ISD CAMPUSES DISTRICT WIDE AS NEEDED
Total for check number 235966			1,885.00			
Check Number 235967						
4614	725490	0	35.00	83538	AMANDA GREEN	REF EPIC WATERS752475
Total for check number 235967			35.00			
Check Number 235968						
4614	728812	0	8.00	83560	CHELSEA GUIDO	REF FIELD TRIP 80296
Total for check number 235968			8.00			
Check Number 235969						
4614	725491	0	35.00	83539	LEANDRA GUTHRIE	REF EPIC WATERS812833
Total for check number 235969			35.00			
Check Number 235970						
4614	1	1	200.00	58068	GREG HAUGEN	CONTRATCTED SERVICES FOR SOLO & ENSEMBLE CONTEST JUDGE - $200 AT COMPLETION OF SERVICE TO BE PERFORMED BETWEEN 4/1/24 - 4/14/24
Total for check number 235970			200.00			
Check Number 235971						
4614	1974265	1	97.27	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES INCLUDING BUT NOT LIMITED TO THE FOLLOWING: LUMBER, PAINT, PAINT SUPPLIES, AND HARDWARE **UP TO $500**

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8210260	1	139.23	54055	HOME DEPOT CREDIT SERVICE	*DO NOT EXCEED $150***PLAY SAND FOR SAND BOXES FOR CLASSROOM INSTRUCTION LESSONS BY KISD'S CREATIVE CURRICULUM GARDENING UNIT.
1994	8210261	1	100.02	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $100*** SOIL, FLOWERS, AND HERBS FOR CLASSROOM INSTRUCTION LESSONS BY KISD'S CREATIVE CURRICULUM GARDENING UNIT FOR ALL STUDENTS ONLY AT ELC SOUTH
2404	3973687	1	84.85	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO FOR MICRO-PURCHASES. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE. TOTAL: $1,000.00
2404	1974244	1	25.79	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO FOR MICRO-PURCHASES. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE. TOTAL: $1,000.00
Total for check number 235971			447.16			
Check Number 235972						
1994	4973614	1	95.78	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	4974613	1	169.94	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2974732	1	70.96	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1994	2974699	1	208.65	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
4614	4974569	1	466.20	00024631	HOME DEPOT CREDIT SERVICES	VIGOTO 2 CU FT BAGGED PERMINUM BLACK WOOD MULCH SKU 549439
1994	9974343	1	140.96	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	7974472	1	56.11	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	8974403	1	83.52	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 235972			1,292.12			
Check Number 235973						
1994	29161	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	ACRYLICS FOR THE TOP TEN TEACHERS OF THE YEAR THAT WILL BE PRESENTED AT THE TEACHER OF THE YEAR CELEBRATION ON APRIL 18 AT KCAL
1994	29162	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	CRYSTAL AWARDS FOR THE SECONDARY AND ELEMENTARY TEACHERS OF THE YEAR. TO BE HANDED OUT AT THE EVENT ON APRIL 18, 2024 AT KCAL
1994	29664	1	350.00	60194	KELLER TROPHY AND AWARDS, LTD	ACA8-28-10 12.1/4" ACADEMIC TROPHY - CAT; 5072-G REACH FOR THE STARS FIGURE; BLACK SCULPTED BASE. QUOTE 29664
4614	27797	1	277.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES
4614	29555	1	27.00	60194	KELLER TROPHY AND AWARDS, LTD	SP-330G GOLD MUSIC SPIN MEDAL - CAT - NAVY RIBBON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	29554	1	320.25	60194	KELLER TROPHY AND AWARDS, LTD	8' X 8' BACKDROP BANNER FOR KMS CHOIR EVENTS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4614	29788	1	154.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES SUBLIMATED PLATE
4614	29470	1	862.50	60194	KELLER TROPHY AND AWARDS, LTD	5000 GILDAN HEAVY COTTON 5000 SKY
4614	29478	1	165.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES ENGRAVED PLATES
4614	28722	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	3 CHAMPIONSHIP BANNERS FOR DISPLAY IN THE HMS GYM
4614	29847	1	525.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS - ITEM #ST350 - SPORT-TEK - SPORT-TEK POSICHARGE COMPETITOR TEE. ST350 - LIME SHOCK. SIZES: XS-15, S-15, M-5
4614	29478	2	100.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES ENGRAVED PLATES UIL FRONT AND BACK
4614	29555	2	31.50	60194	KELLER TROPHY AND AWARDS, LTD	43120-G GOLD MUSIC SUPER STAR MEDAL - CAT - NAVY RIBBON
4614	29470	2	2.00	60194	KELLER TROPHY AND AWARDS, LTD	5000 SIZING UPCHARGE
4614	29788	2	63.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES SUBLIMATED PLATE
4614	29555	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD IMPERIAL MUSIC MEDAL - CAT - NAVY RIBBON
4614	29470	3	156.00	60194	KELLER TROPHY AND AWARDS, LTD	64000 GILDAN SOFTSTYLE T-SHIRT 64000 RED
4614	29555	4	126.00	60194	KELLER TROPHY AND AWARDS, LTD	44026-G GOLD ILLUSION MUSIC MEDAL - CAT - NAVY RIBBON
4614	29555	5	36.00	60194	KELLER TROPHY AND AWARDS, LTD	43426-G GOLD MEGA MUSIC MEDAL - CAT - NAVY RIBBON
Total for check number 235973			4,284.75			
Check Number 235974						
1994	SVC2266263	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2266439	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2267901	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2267902	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2266262	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2254409	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2264127	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SVC2264669	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2268187	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 235974			3,325.00			
Check Number 235975						
8654	E. JETTON 24	1	500.00	55271	LOUISIANA STATE UNIV	NHS SCHOLARSHIP FOR ELLA JETTON
Total for check number 235975			500.00			
Check Number 235976						
1994	982484	1	1,775.41	41398	LOWE'S COMPANIES INC	PURCHASING SUPPLIES FOR THEATRE SHOP TO INCLUDE BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, LUMBER, HARDWARE, TOOLS, ETC TOTAL INCLUDES $20 SHIPPING
1994	982556	1	1,775.41	41398	LOWE'S COMPANIES INC	PURCHASING SUPPLIES FOR THEATRE SHOP TO INCLUDE BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, LUMBER, HARDWARE, TOOLS, ETC TOTAL INCLUDES $20 SHIPPING
1994	982384	1	1,775.41	41398	LOWE'S COMPANIES INC	PURCHASING SUPPLIES FOR THEATRE SHOP TO INCLUDE BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, LUMBER, HARDWARE, TOOLS, ETC TOTAL INCLUDES $20 SHIPPING
1994	982316	1	1,775.41	41398	LOWE'S COMPANIES INC	PURCHASING SUPPLIES FOR THEATRE SHOP TO INCLUDE BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, LUMBER, HARDWARE, TOOLS, ETC TOTAL INCLUDES $20 SHIPPING
2404	981159	1	91.80	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
2404	989075	1	56.01	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
2404	990278	1	448.00	41398	LOWE'S COMPANIES INC	1 - AMANA WASHING MACHINE ITEM #5300650 MODEL#NTW4519JW AMANA 3.8-CU FT HIGH EFFICIENCY AGITATOR TOP-LOAD WASHER (WHITE)
Total for check number 235976			7,697.45			
Check Number 235977						
4614	Q-130458 DEP	1	399.00	72117	MAIN EVENT ENTERTAINMENT, INC	40 ALL YOU CAN PLAY PASS PLUS PIZZA
Total for check number 235977			399.00			
Check Number 235978						
1994	539	1	530.00	75829	MAX A. SALES	OPEN PO FOR PARTS AND LABOR DISTRICT WIDE
Total for check number 235978			530.00			
Check Number 235979						
4614	HMS NOV -DEC	1	0.00	00012835	TAMALA ANN MILLER	PIANO ACCOMPANIMENT
4614	HMS SEPT -OC	1	0.00	00012835	TAMALA ANN MILLER	PIANO ACCOMPANIMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 235979			0.00			
Check Number 235980						
4614	725492	0	35.00	83540	ERIN MORRIS	REF EPIC WATERS741026
Total for check number 235980			35.00			
Check Number 235981						
1994	1259893045	1	40.08	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY AND SECURITY VEHICLES
Total for check number 235981			40.08			
Check Number 235982						
4614	001310	1	246.76	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS TO SELL IN THE KMS CONCESSION STAND FOR THE KMS SPRING DANCE. DANCE WILL BE HELD ON 4-26-2024. OLIVIA LANE-KMS CHOIR SPONSOR.
4614	000921	1	72.90	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS. (CUSTOM CAKE, CHIPS/OTHER SNACKS, SODA'S, PLATES, SILVERWARE/NAPKINS).
4614	000384	1	30.76	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS. (CUSTOM CAKE, CHIPS/OTHER SNACKS, SODA'S, PLATES, SILVERWARE/NAPKINS).
4614	001309	1	499.12	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS TO SELL IN THE KMS CONCESSION STAND FOR THE KMS SPRING DANCE. DANCE WILL BE HELD ON 4-26-2024. OLIVIA LANE-KMS CHOIR SPONSOR.
4614	000384	1	90.14	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS. (CUSTOM CAKE, CHIPS/OTHER SNACKS, SODA'S, PLATES, SILVERWARE/NAPKINS).
Total for check number 235982			939.68			
Check Number 235983						
4614	FHMS FEB 24	0	100.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ARTS SCHOLARSHIP
4614	FHMS MAR 24	0	60.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ARTS SCHOLARSHIP
Total for check number 235983			160.00			
Check Number 235984						
8654	R DEMEGLIO 2	1	750.00	00008292	TEXAS CHRISTIAN UNIVERSITY	NHS SCHOLARSHIP FOR RYLEE DEMEGLIO
Total for check number 235984			750.00			
Check Number 235985						
4614	845333	0	2,213.97	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP 20-21
8654	845333	0	318.00	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP 20-21
1994	845333	0	111.49	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP 20-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	845333	0	104.06	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP 20-21
2404	845333	0	51.40	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP 20-21
Total for check number 235985			2,798.92			
Check Number 235986						
1994	93909824-00	1	168.76	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	95805982-00	1	1,561.72	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
2404	9546032-00	1	56.65	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	95560163-00	1	475.20	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	95576324-00	1	257.95	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	95717507-00	1	69.09	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	95728516-00	1	324.63	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	95531546-00	1	469.89	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	95278380-00	1	-2,688.15	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 235986			695.74			
Check Number 235987						
1994	I-18033	1	402.64	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE
Total for check number 235987			402.64			
Check Number 235988						
4614	1	1	200.00	83514	AUBYN LYNN WOOD	CONTRACTED SERVICES FOR SOLO & ENSEMBLE JUDGE - $200 AT COMPLETION OF SERVICE TO BE PERFORMED BETWEEN 4/1/24 - 4/14/24
Total for check number 235988			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702808						
8634	845341	0	103.90	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP 22-23
8634	845341	0	294.69	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP 22-23
Total for check number 702808			398.59			
Check Number V228361						
4614	46412	1	9,781.80	00023909	COWTOWN BUS CHARTERS, INC.	CHARTER BUSES
Total for check number V228361			9,781.80			
Check Number V228362						
1994	1160	1	71.98	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228362			71.98			
Check Number V228363						
4614	65253	1	767.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - VARIOUS SIZES IN GILDAN G800 T-SHIRT WITH GAME OF TIARAS DESIGN FRONT AND BACK PRINT.
Total for check number V228363			767.00			
Check Number V228364						
1994	366356191	1	19.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. **DO NOT EXCEED $500**
1994	366397720	1	57.50	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	366414017	1	92.97	00009210	J. W. PEPPER & SON, INC	OPEN BE NOT TO EXCEED $470
1994	366357833	1	39.99	00009210	J. W. PEPPER & SON, INC	OPEN BE NOT TO EXCEED $470
1994	366411719	1	125.40	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. **DO NOT EXCEED $500**
1994	366411082	1	120.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO SHEET MUSIC AND SUPPLIES
1994	366397539	1	20.25	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	366410491	1	52.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO SHEET MUSIC AND SUPPLIES
1994	366410235	1	51.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1350**
1994	366407070	1	25.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. **DO NOT EXCEED $500**
4614	366272814	1	8.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC LIBRARY ITEMS FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT - KMS BAND DIRECTOR.
4614	366304088	1	15.00	00009210	J. W. PEPPER & SON, INC	$100.00 TO PURCHASE MUSIC FOR TSMS BAND
4614	366253457	1	89.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE BAND MUSIC AND SUPPLIES
4614	366323247	1	60.00	00009210	J. W. PEPPER & SON, INC	$100.00 TO PURCHASE MUSIC FOR TSMS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	366393841	1	5.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND **UP TO $400**
4614	366246834	1	20.49	00009210	J. W. PEPPER & SON, INC	$100.00 TO PURCHASE MUSIC FOR TSMS BAND
Total for check number V228364			803.57			
Check Number V228365						
1994	FTWINV009787	1	3,207.04	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009809	1	4,995.50	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228365			8,202.54			
Check Number V228366						
8654	NHS TCHS A	1	648.00	54880	NASSP	7510044 NHS HONOR CORD-BLUE/GOLD
8654	NHS TCHS A	2	25.00	54880	NASSP	7510040 NHS WHITE SATIN PENDANT STOLE
8654	NHS TCHS A	3	69.99	54880	NASSP	SHIPPING
Total for check number V228366			742.99			
Check Number V228367						
4614	308104492887	1	181.96	78229	SCHOOL SPECIALTY, LLC	1592696|Sax Versatemp Washable Heavy-Bodied Tempera Paint, 1 Pint Bottles, Assorted Colors, Set of 12
4614	308104492887	2	88.36	78229	SCHOOL SPECIALTY, LLC	2089135|Play-Doh Assorted Colors, 4 Ounces, Set of 20
4614	308104492887	3	89.40	78229	SCHOOL SPECIALTY, LLC	1471357|School Health Non-Sterile Cotton Ball, Medium, Pack of 2000
4614	308104492887	4	100.60	78229	SCHOOL SPECIALTY, LLC	077428|Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Vintage Colors, Pack of 500
4614	308104492887	5	34.64	78229	SCHOOL SPECIALTY, LLC	1569723|Paper Mate Flair Felt Tip Pens, Assorted Colors, Pack of 24
4614	308104492887	6	346.40	78229	SCHOOL SPECIALTY, LLC	2013715|Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36
4614	308104492887	7	415.68	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Fine Permanent Markers, Black, Pack of 36
4614	308104492887	8	17.93	78229	SCHOOL SPECIALTY, LLC	1589489|Speedball Graphic Squeegee, Neoprene Blade 70 Durometer, 8 Inches
4614	308104492887	9	22.48	78229	SCHOOL SPECIALTY, LLC	1589491|Speedball Graphic Squeegee, Neoprene Blade 70 Durometer, 12 Inches
Total for check number V228367			1,297.45			
Check Number V228368						
1994	785867920	1	464.50	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
Total for check number V228368			464.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	WT080426					
8634	T-8	0	2,541.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O71 SUPT PMT
8634	T-8	0	151.51	55384	PENSERV PLAN SERVICES, INC	MONTHLY O71
8634	T-8	0	22,895.33	55384	PENSERV PLAN SERVICES, INC	MONTHLY O71
8634	T-8	0	417,673.97	55384	PENSERV PLAN SERVICES, INC	MONTHLY O71
Total for check number WT080426			443,262.47			
Check Date	4/29/2024					
Check Number	235989					
4934	1WTJ-WGMM-C9	1	50.98	55725	AMAZON CAPITAL SERVICES, INC	B09HBVTGVV|RC-Depot1 - Premium 60 ft Polyester matte Canvas roll waterproof 280 gsm (4 Size Available) quick dry wide format Inkjet Perfect for Fine Art Photography Giclee Printing (24 inch x 60 ft,)
4934	14MV-X4RL-9V	1	27.75	55725	AMAZON CAPITAL SERVICES, INC	B0B4TB8XS9|Lightweight Art Newsprint Paper, 500 Sheets, 18 inches x 24 inches, 30lb Weight Quality, Recyclable, Budget Value Art Paper, Painting Paper, Drawing Paper, Arts [amp] Craft Supplies
4934	1Q7K-6D9F-XD	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B004BN80D6|Studio Pro 7/32-Inch Copper Foil
4614	19R1-KG9T-MH	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08J6NQMQ5|BAYKA Wall Shelves for Bedroom Decor, Floating Shelves for Wall Storage, Wall Mounted Rustic Wood Shelf for Books,Plants,Small Wall Shelf for Bathroom,Kitchen,Living Room(Black,Set of 3)
4614	194Q-T31W-LG	1	38.40	55725	AMAZON CAPITAL SERVICES, INC	B013HO4OR0|The Pencil Grip Kwik Stix Paint Pens, Solid Tempera Paint Pens, Paint Sticks, Super Quick Drying TPG-602, 12 Count (Pack of 1)
4614	1JHP-TWRN-FK	1	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0763K3YJS|UIALECG Double Graduation Honor Cords - Red and Royal Blue,68" Long
4614	1TRP-V36T-DM	1	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0000205X3|Mattel Games KerPlunk Kids Game, Family Game for Kids [amp] Adults with Simple Rules, Don't Let the Marbles Fall for
8654	1F7Q-H4QQ-3Q	1	103.87	55725	AMAZON CAPITAL SERVICES, INC	B0763KCY4J|UIALECG Double Graduation Honor Cords - Red and White,68" Long
1994	1TPR-96K6-79	1	62.28	55725	AMAZON CAPITAL SERVICES, INC	B08SC9HK2K|TOTiyea 100 Pack Plastic Spiral Binding Coils,6mm(1/4") Binding Spirals,30 Sheet Capacity,4:1 Pitch,Black
4934	1KX1-7R7Y-NV	2	11.70	55725	AMAZON CAPITAL SERVICES, INC	B004Z9WSHK|Novacan Grinder Coolant

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	194Q-T31W-LG	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B073XYZY51|3 otters Construction Paper Pack, 200Sheets Heavy Duty Construction Paper Color Copy Paper for Crafts [amp] Art, A4, 10 Assorted Colors, School Supplies
4614	19R1-KG9T-MH	2	143.67	55725	AMAZON CAPITAL SERVICES, INC	B098XXHHNJ|Fujifilm Instax Mini Instant Film,10 Sheets5 Pack(Total 50 Shoots) [Bulk Packaging] International Version
4614	1TRP-V36T-DM	2	11.76	55725	AMAZON CAPITAL SERVICES, INC	B0006HXTUK|TREND ENTERPRISES: Kids' Choice, Scented Scratch 'N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as
4934	1KX1-7R7Y-NV	3	35.88	55725	AMAZON CAPITAL SERVICES, INC	B0BJPQ3TKS|Grabie Watercolor Paint Set, Great for Painting, 50 Colors, Detail Paint Brush Included, Art Supplies, for Artists, Amateur Hobbyists and Painting Lovers
4614	194Q-T31W-LG	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B083TJWC9Y|Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 500 Count
4614	19R1-KG9T-MH	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZQ89KBV|DECORITA Large Cork Board Alternative - 47"x35" 12 Pack Felt Wall Tiles with Safe Removable Adhesive Tabs Cork Boards for Walls Pin Board Tack Board Cork Board 48 x 36 for Home Office - Latte
4614	1TRP-V36T-DM	3	21.26	55725	AMAZON CAPITAL SERVICES, INC	B000GAU978|Avery Clear Heavyweight Sheet Protectors, Non-Glare, Easy Load, 200 Document Protectors (74401)
4934	1KX1-7R7Y-NV	4	26.89	55725	AMAZON CAPITAL SERVICES, INC	B0CNR193HB|Stained Glass Diamond Grinder Bit Head Tools Set 3 Sizes (1 3/4 1/4 Inch) Standard Brass Grit Grinding Bits Diamond Grinder Bit Head Tools, Stain Glasas Tools and Supplies for Stained Glass
4614	194Q-T31W-LG	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN|500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23'' diameter and 8.26" long)-8 Colors
4614	1TRP-V36T-DM	4	9.50	55725	AMAZON CAPITAL SERVICES, INC	B000NNQUB2|TREND enterprises, Inc. Seasons superSpots/superShapes VarPk, 2500 ct
4614	194Q-T31W-LG	5	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0B44S3HKN|2.5 lb Wholesale Large Pony Beads (6x9 mm) Bucket, Easy Storage Pony Beads Bulk, Over 4500 Pony Beads for Jewelry Making, Beads for Crafts
4614	1TRP-V36T-DM	5	12.91	55725	AMAZON CAPITAL SERVICES, INC	B0013CBFE4|Bostitch Office Executive 3 in 1 Stapler, Includes 210 Staples and Integrated Staple Remover, One Finger Stapling, No
4614	194Q-T31W-LG	6	311.94	55725	AMAZON CAPITAL SERVICES, INC	B0BRFJ5QRK|IRIS USA 32 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Clear, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tubs Boxes Organizing

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1TRP-V36T-DM	6	3.59	55725	AMAZON CAPITAL SERVICES, INC	B001PV36V8|Post-it Tabs, 2 in, Assorted Bright Colors, 6 Tabs/Color, 4 Colors, 24 Tabs/Pack (686F-1BB)
4614	194Q-T31W-LG	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5MDFRRC|DIYASY 5MM Bulk Loose Sequins, 24 Colors 28800 Pcs Round Embroidery Sequins Cup Craft Sequin with Holes for Craft Sewing DIY Nails Decorations
4614	1TRP-V36T-DM	7	3.52	55725	AMAZON CAPITAL SERVICES, INC	B006PR4USK|Post-it Tabs, 2 in, Solid, Assorted Bright Colors, 6 Tabs/Color, 4 Colors, 24 Tabs/Pack (686-PLOY)
4614	1TRP-V36T-DM	8	15.46	55725	AMAZON CAPITAL SERVICES, INC	B0088I8GSO|Hero Arts LL599 Wood Sets, Bravo for Teacher
4614	1TRP-V36T-DM	9	17.00	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8|Play Doh Modeling Compound 24-Pack Case of Colors, Party Favors, Non-Toxic, Multi-Color, 3 Oz Cans, Kids Easter Basket
4614	1TRP-V36T-DM	10	16.52	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Fine Tip Dry Erase Markers, White Board Markers Dry Erase, Low Odor, Black, 36-Count
4614	1TRP-V36T-DM	11	23.96	55725	AMAZON CAPITAL SERVICES, INC	B0714M77LY|Edupress Pete The Cat Incentive Charts EP63933
4614	1TRP-V36T-DM	12	34.78	55725	AMAZON CAPITAL SERVICES, INC	B079SJWJ4C|Eric Carle Elementary Blue Alphabet Kids Machine Washable Area Rug Blue/Orange, 35"x51"
4614	1TRP-V36T-DM	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNGPLZW|Boao 120 Pieces Spider Rings Plastic Cupcake Topper Halloween Party Favors (Multicolor)
4614	1TRP-V36T-DM	14	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07H2XVRGJ|PROLOSO 100 Pcs Light Up Spinning Tops LED Flashing Spinners with Gyroscope
4614	1TRP-V36T-DM	15	36.75	55725	AMAZON CAPITAL SERVICES, INC	B07L699JLZ|Trend Enterprises - T83920 Pep Talk Stinky Stickers Variety Pack, 24 Designs, 8 Scents, Pack of 288, Multicolor
4614	1TRP-V36T-DM	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07XNSZ4T7|OuMuaMua 1200Pcs Snowflakes Confetti Decorations for Christmas, White and Blue Winter Confetti Snow Party Pack for Wedding
4614	1TRP-V36T-DM	17	11.99	55725	AMAZON CAPITAL SERVICES, INC	B081J66MVD|Greentime 1500 pcs Round Resin Buttons Mixed Color Assorted Sizes for Crafts Sewing DIY Manual Button Painting DIY Handmade
4614	1TRP-V36T-DM	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B081PN2PZQ|JOYIN 144 Pcs Glow Sticks Bulk 8" Bracelets Necklaces, Glow in the Dark Neon, Easter, Football,Halloween Party
4614	1TRP-V36T-DM	19	14.98	55725	AMAZON CAPITAL SERVICES, INC	B083F3NRK2|JOYIN 144 Pcs Slap Bracelets for Kids Bulk Wristbands with Animals, Friendship, Heart Print 36 Designs, for kids Easter Party
4614	1TRP-V36T-DM	20	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play Doh Bulk Handout 42 Pack of 1-Ounce Modeling Compound, Party Favors, Kids Easter Basket Stuffers or Egg Fillers,

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1TRP-V36T-DM	21	30.78	55725	AMAZON CAPITAL SERVICES, INC	B08GS9T78W|Pipishell 3 Tier Mesh Utility Cart, Rolling Metal Organization Cart with Handle and Lockable Wheels, Multifunctional Storage
4614	1TRP-V36T-DM	22	169.22	55725	AMAZON CAPITAL SERVICES, INC	B09DTL5D9F|Flash Furniture Metal Dining Table Height Stool - Backless Red Kai Commercial Grade Stool - 18 Inch Stackable Dining Chair -
4614	1TRP-V36T-DM	23	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09MQLX5RG|Resin Buttons, Assorted Sizes Craft Buttons About 660 Pcs for Sewing DIY Crafts,Children's Manual Button Painting, Mixed
4614	1TRP-V36T-DM	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09WDGR81K|JOYAHO 5mm Sequins for Crafts Bulk, 24 Colored Iridescent Metallic Sequins 16800pcs Loose Small Round Cup Sequin Glitter
4614	1TRP-V36T-DM	25	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09WLN6RJL|AZEN 120 Pcs Mini Spring Party Favors for Kids 3-5 4-8, Goodie Bags Stuffers for Birthday Party, Classroom Prizes Kids
4614	1TRP-V36T-DM	26	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z6TT7XC|Pllieay 120 Pieces Small Rubber Bouncy Balls for Kids Party Favors, 3 Style Random Neon Bouncing Balls for Gift Bag Filling and
4614	1TRP-V36T-DM	27	8.59	55725	AMAZON CAPITAL SERVICES, INC	B0B4N61M4Y|GMMA 900 Pcs Multi-Colored Plastic Craft Perforated Beads Bulk Rainbow Hair Beads, DIY Face Mask Pony Beads for Hair,DIY
4614	1TRP-V36T-DM	28	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4T31GXQ|kapibarasensei 110Pcs Pop Bracelet Fidget Toy Wearable Fidget Bracelets Push Poping Bubble Sensory Toys Stress Relief Finger
4614	1TRP-V36T-DM	29	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B93Y2B64|AFZMON 24 PCS Monster Drinking Straws Reusable Plastic Beverages Cocktail Straw with Cartoon Decoration for Kids Monster
4614	1TRP-V36T-DM	30	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF9L83DP|150 Pcs Cute Cat Stickers for Water Bottles| Gift for Kids Teen Birthday Party| Kawaii Stickers Pack|Waterproof Stickers
4614	1TRP-V36T-DM	31	26.79	55725	AMAZON CAPITAL SERVICES, INC	B0BXPK4MNP|Junkin 200 Pcs Mini Yo Yo Assorted Colors Yoyo Bulk Classic Beginner Yoyo for Teens and Adults Party Favors, Classroom
4614	1TRP-V36T-DM	32	19.58	55725	AMAZON CAPITAL SERVICES, INC	B0BZGDWWBT|Yellow 1 Inch Fun Emoticon Smiley Face Round Erasers (72 Pack) 1". Fidget Fun Rubber Erasers. Games Home School Work
4614	1TRP-V36T-DM	33	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C395BZSF|Apakkai 600 Pcs Cute Stickers for Kids, Water Bottle Stickers for Teens, Kawaii Vinyl Phone Laptop Skateboard Animal Waterproof Stickers, Bulk Aesthetic Sticker Packs for Boys Girls Teacher

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1TRP-V36T-DM	34	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW1TBR47|100PCS Cute Animal Stickers for Kids, Party Favors,Birthday Decorations,Water Bottle Stickers,Waterproof Vinyl Sticker Packs,for Girls Teens.
Total for check number 235989			1,705.50			
Check Number 235990						
1994	2023-2024-6	1	511.50	58711	NWISD BYRON NELSON HIGH SCHOOL	DISTRICT 4-6 UIL ACADEMICS OPERATING EXPENSES
Total for check number 235990			511.50			
Check Number 235991						
1994	A327097	0	150.00	81763	WILL CARRILLO	TSMS SOCCER 4/11/24
Total for check number 235991			150.00			
Check Number 235998						
1994	24012713 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR KHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP AGAINST CROWLEY AT DRAGON STADIUM 3/26/2024: 33 STUDENTS, 5 EMPLOYEES
1994	24012338 - 1	1	0.00	71113	CITIBANK N.A.	HEARTSAVER FOR K-12 SCHOOL COURSE COMPLETION CARD
1994	24012645 - 1	1	0.00	71113	CITIBANK N.A.	MEAL FOR KHS GIRLS SOCCER IN BI-DISTRICT CHAMPIONSHIP AGAINST L D BELL AT MUSTANG-PANTHER STADIUM IN GRAPEVINE 3/26/2024: 28 STUDENTS, 5 EMPLOYEES
1994	24012705 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR TC GIRLS SOCCER AT BI-DISTRICT CHAMPIONSHIP AT CROWLEY ISD STADIUM AGAINST WEATHERFORD 3/26/2024: 23 STUDENTS, 2 EMPLOYEES
1994	24012705 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR TC GIRLS SOCCER AT BI-DISTRICT CHAMPIONSHIP AT CROWLEY ISD STADIUM AGAINST WEATHERFORD 3/26/2024: 23 STUDENTS, 2 EMPLOYEES
1994	24011203 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR TC DIVERS AT UIL STATE CHAMPIONSHIP IN AUSTIN 2/22-2/24: 2 STUDENTS, 1 EMPLOYEE
1994	24011203 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR TC DIVERS AT UIL STATE CHAMPIONSHIP IN AUSTIN 2/22-2/24: 2 STUDENTS, 1 EMPLOYEE
1994	24013859 - 2	1	0.00	71113	CITIBANK N.A.	MEALS FOR KKHS GIRLS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 15 STUDENTS, 2 EMPLOYEES
1994	24012713 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR KHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP AGAINST CROWLEY AT DRAGON STADIUM 3/26/2024: 33 STUDENTS, 5 EMPLOYEES
1994	24011937 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR KCAL FFA ADVISOR, BRYCE GERHARDT, TO ATTEND AUSTIN STOCK SHOW AND RODEO ON MARCH 14-15, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24011199 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR TC SWIM IN AUSTIN AT UIL STATE CHAMPIONSHIP 2/22-2/24/2024: 2 STUDENTS, 2 EMPLOYEES
1994	24013206 - 1	1	0.00	71113	CITIBANK N.A.	STUDENT MEALS
1994	24012714 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR CHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP AGAINST L. D. BELL AT MUSTANG-PANTHER STADIUM ON 3/26/2024: 23 STUDENTS, 5 COACHES
1994	24012714 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR CHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP AGAINST L. D. BELL AT MUSTANG-PANTHER STADIUM ON 3/26/2024: 23 STUDENTS, 5 COACHES
1994	24013888 - 1	1	0.00	71113	CITIBANK N.A.	CREDIT CARD FOR U-HAUL RENTAL
1994	24013897 - 1	1	0.00	71113	CITIBANK N.A.	MEAL CARD FOR 24 CHS THEATRE STUDENTS, AND 4 ADVISORS, & 1 NON EMP BUS DRIVER TRAVELING TO ONE ACT PLAY AREA COMPETITION IN ABILENE APRIL 12-13, 2024
1994	24013897 - 1	1	0.00	71113	CITIBANK N.A.	MEAL CARD FOR 24 CHS THEATRE STUDENTS, AND 4 ADVISORS, & 1 NON EMP BUS DRIVER TRAVELING TO ONE ACT PLAY AREA COMPETITION IN ABILENE APRIL 12-13, 2024
1994	24011199 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR TC SWIM IN AUSTIN AT UIL STATE CHAMPIONSHIP 2/22-2/24/2024: 2 STUDENTS, 2 EMPLOYEES
1994	24012551 - 2	1	0.00	71113	CITIBANK N.A.	MEALS FOR CHS BOYS POWERLIFTING AT STATE MEET IN ABILENE 3/22-3/23/2024: 4 STUDENTS, 1 EMPLOYEE
1994	24013200 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR TCHS GIRLS SOCCER IN UIL AREA CHAMPIONSHIP AGAINST SAN ANGELO CENTRAL IN BROWNWOOD 3/28/2024: 23 STUDENTS, 5 EMPLOYEES
1994	24013200 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR TCHS GIRLS SOCCER IN UIL AREA CHAMPIONSHIP AGAINST SAN ANGELO CENTRAL IN BROWNWOOD 3/28/2024: 23 STUDENTS, 5 EMPLOYEES
1994	24013979 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR 24 STUDENTS B-1, L-2, D-2
1994	24013853 - 2	1	0.00	71113	CITIBANK N.A.	MEALS FOR TCHS BOYS AND GIRILS TRACK AT UIL AREA CHAMPIONSHIP AT CHISHOLM TRAIL HIGH SCHOOL ON 4/11/2024: 17 STUDENTS, 8 EMPLOYEES
1994	24013853 - 2	1	0.00	71113	CITIBANK N.A.	MEALS FOR TCHS BOYS AND GIRILS TRACK AT UIL AREA CHAMPIONSHIP AT CHISHOLM TRAIL HIGH SCHOOL ON 4/11/2024: 17 STUDENTS, 8 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24013856 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR FRHS GIRLS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 2 STUDENTS, 3 EMPLOYEES
1994	24012450 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR TCHS BOYS POWERLIFTING AT STATE CHAMPIONSHIP IN ABILENE MARCH 22-23, 2024: 2 STUDENTS, 1 EMPLOYEE
1994	24012450 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR TCHS BOYS POWERLIFTING AT STATE CHAMPIONSHIP IN ABILENE MARCH 22-23, 2024: 2 STUDENTS, 1 EMPLOYEE
1994	24012645 - 1	1	0.00	71113	CITIBANK N.A.	MEAL FOR KHS GIRLS SOCCER IN BI-DISTRICT CHAMPIONSHIP AGAINST L D BELL AT MUSTANG-PANTHER STADIUM IN GRAPEVINE 3/26/2024: 28 STUDENTS, 5 EMPLOYEES
1994	24012405 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR KHS POWERLIFTING AT STATE CHAMPIONSHIP 3/22-3/23 IN ABILENE: 3 STUDENTS, 1 EMPLOYEE
1994	24013856 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR FRHS GIRLS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 2 STUDENTS, 3 EMPLOYEES
1994	24012551 - 2	1	0.00	71113	CITIBANK N.A.	MEALS FOR CHS BOYS POWERLIFTING AT STATE MEET IN ABILENE 3/22-3/23/2024: 4 STUDENTS, 1 EMPLOYEE
1994	24013897 - 1	1	0.00	71113	CITIBANK N.A.	MEAL CARD FOR 24 CHS THEATRE STUDENTS, AND 4 ADVISORS, & 1 NON EMP BUS DRIVER TRAVELING TO ONE ACT PLAY AREA COMPETITION IN ABILENE APRIL 12-13, 2024
1994	24012644 - 1	1	0.00	71113	CITIBANK N.A.	MEAL FOR TCHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP AGAINST TRINITY AT PENNINGTON FIELD 3/26/2024: 29 STUDENTS, 5 EMPLOYEES
1994	24012644 - 1	1	0.00	71113	CITIBANK N.A.	MEAL FOR TCHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP AGAINST TRINITY AT PENNINGTON FIELD 3/26/2024: 29 STUDENTS, 5 EMPLOYEES
1994	24013858 - 2	1	0.00	71113	CITIBANK N.A.	MEALS FOR CHS BOYS AND GIRLS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 13 STUDENTS, 5 EMPLOYEES
1994	24013858 - 2	1	0.00	71113	CITIBANK N.A.	MEALS FOR CHS BOYS AND GIRLS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 13 STUDENTS, 5 EMPLOYEES
1994	24012109 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR KCAL FCCLA INTERIOR ADVISOR, REBECCA MORROW, TO PARTICIPATE IN REGIONAL IN WACO, TX FEB 29-MARCH2, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24013912 - 2	1	0.00	71113	CITIBANK N.A.	MEALS FOR KHS BOYS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 9 STUDENTS, 6 EMPLOYEES
1994	24011771 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR KCAL FFA ADVISORS, BRYCE GERHARDT & JENNIFER KIGGINS, TO PARTICIPATE IN THE HOUSTON STOCK SHOW AND RODEO ON MARCH 4-7, 2024 IN HOUSTON, TX
1994	24012405 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR KHS POWERLIFTING AT STATE CHAMPIONSHIP 3/22-3/23 IN ABILENE: 3 STUDENTS, 1 EMPLOYEE
1994	24010071 - 1	1	0.00	71113	CITIBANK N.A.	STUDENT MEALS
1994	24009105 - 2	1	0.00	71113	CITIBANK N.A.	MEAL CARDS FOR THE KELLER HS TAFE STUDENTS AND ADVISOR TO ATTEND THE TAFE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MAR 1, 2024
1994	24009849 - 2	1	0.00	71113	CITIBANK N.A.	MEAL CARD FOR CHS CHOIR STUDENTS AND INSTRUCTION ATTENDING TMEA ALL STATE CHOIR PERFORMANCE IN SAN ANTONIO FEB 7-10, 2024
1994	24010363 - 2	1	0.00	71113	CITIBANK N.A.	MEALS FOR KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND DECA COMPETITION IN HOUSTON, TX ON FEB 15-17, 2024
1994	24009841 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR 5 FRHS CHOIR STUDENTS AND 1 FRHS CHOIR DIRECTOR ATTENDING 23-24 TMEA CONFERENCE - ALL STATE CHOIR 2/7/24 - 2/10/24 IN SAN ANTONIO, TEXAS
1994	24009860 - 1	1	0.00	71113	CITIBANK N.A.	EDUCATOR PLAN SUBSCRIPTION FOR ANGEL MAGRUDER - JANUARY 2024 THRU JANUARY 2025.
1994	24009841 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR 5 FRHS CHOIR STUDENTS AND 1 FRHS CHOIR DIRECTOR ATTENDING 23-24 TMEA CONFERENCE - ALL STATE CHOIR 2/7/24 - 2/10/24 IN SAN ANTONIO, TEXAS
1994	24010071 - 2	1	0.00	71113	CITIBANK N.A.	STUDENT MEALS
1994	24009030 - 1	1	0.00	71113	CITIBANK N.A.	MEALS CARDS FOR KHS FCCLA ADVISOR TO ATTEND FCCLA COMPETITION IN WACO, TX ON FEB 29 - MAR 2, 2024
1994	24009849 - 2	1	0.00	71113	CITIBANK N.A.	MEAL CARD FOR CHS CHOIR STUDENTS AND INSTRUCTION ATTENDING TMEA ALL STATE CHOIR PERFORMANCE IN SAN ANTONIO FEB 7-10, 2024
1994	24010363 - 2	1	0.00	71113	CITIBANK N.A.	MEALS FOR KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND DECA COMPETITION IN HOUSTON, TX ON FEB 15-17, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24009105 - 2	1	0.00	71113	CITIBANK N.A.	MEAL CARDS FOR THE KELLER HS TAFE STUDENTS AND ADVISOR TO ATTEND THE TAFE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MAR 1, 2024
1994	24010848 - 1	1	0.00	71113	CITIBANK N.A.	MEAL FOR FRHS GIRLS BASKETBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST CROWLEY AT GRAPEVINE HIGH SCHOOL: 16 STUDENTS, 6 EMPLOYEES
1994	24010848 - 1	1	0.00	71113	CITIBANK N.A.	MEAL FOR FRHS GIRLS BASKETBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST CROWLEY AT GRAPEVINE HIGH SCHOOL: 16 STUDENTS, 6 EMPLOYEES
1994	24013912 - 2	1	0.00	71113	CITIBANK N.A.	MEALS FOR KHS BOYS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 9 STUDENTS, 6 EMPLOYEES
1994	24010300 - 1	1	0.00	71113	CITIBANK N.A.	MEAL CARDS FOR TIMBER CREEK HS DECA STUDENTS AND ADVISOR TO ATTEND THE DECA COMPETITION IN HOUSTON, TX ON FEB. 15-17, 2024.
1994	24009849 - 1	1	0.00	71113	CITIBANK N.A.	MEAL CARD FOR CHS CHOIR STUDENTS AND INSTRUCTION ATTENDING TMEA ALL STATE CHOIR PERFORMANCE IN SAN ANTONIO FEB 7-10, 2024
1994	24010981 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR 2 STUDENTS B-3,L-2,B-3
1994	24010300 - 1	1	0.00	71113	CITIBANK N.A.	MEAL CARDS FOR TIMBER CREEK HS DECA STUDENTS AND ADVISOR TO ATTEND THE DECA COMPETITION IN HOUSTON, TX ON FEB. 15-17, 2024.
1994	24013428 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR 2 KCAL STEM ROBOTIC ADVISORS, PHILLIP YOUNGBLOOD & BRYAN DAVIS, TO PARTICIPATE AT FRC TEXAS CHAMPIONSHIPS ON APRIL 3-4, 2024
1994	24013859 - 2	1	0.00	71113	CITIBANK N.A.	MEALS FOR KKHS GIRLS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 15 STUDENTS, 2 EMPLOYEES
1994	24009849 - 1	1	0.00	71113	CITIBANK N.A.	MEAL CARD FOR CHS CHOIR STUDENTS AND INSTRUCTION ATTENDING TMEA ALL STATE CHOIR PERFORMANCE IN SAN ANTONIO FEB 7-10, 2024
1994	24009860 - 1	1	0.00	71113	CITIBANK N.A.	EDUCATOR PLAN SUBSCRIPTION FOR ANGEL MAGRUDER - JANUARY 2024 THRU JANUARY 2025.
8654	24010686 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR KCAL FFA ADVISOR, ELISE FRAZIER-BLAIR, TAKING FFA STUDENTS TO PRAIRIE VIEW A&M INVITATIONAL IN PRAIRIE VIEW, TX ON FEB. 14-15, 2024
8654	24009647 - 1	1	0.00	71113	CITIBANK N.A.	MEAL CARD - STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	24010498 - 2	1	0.00	71113	CITIBANK N.A.	STUDENTS MEALS
4614	24011540 - 1	1	0.00	71113	CITIBANK N.A.	LUNCH FOR 35 FRHS AVID STUDENTS, 3 FRHS EMPLOYEES AND 1 FRHS EMPLOYEE BUS DRIVER TRAVELING TO STEPHENVILLE, TX 2/29/24 TO VISIT TARLETON STATE UNIVERSITY
4614	24011783 - 2	1	0.00	71113	CITIBANK N.A.	STUDENT - MEALS
4614	24010622 - 1	1	0.00	71113	CITIBANK N.A.	CREDIT CARD FOR ALL U-HAUL TRUCK RENTAL AND MILEAGE CHARGES DURING THE 2024 OAP REGULAR COMPETITION SEASON
4614	24013014 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR 1 FRHS EMPLOYEE AND 2 FRHS GIRL TRACK STUDENTS TRAVELING TO AUSTIN, TX FOR 2024 TEXAS RELAY 3/29/24 - 3/30/24
4614	24013013 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR 1 FRHS EMPLOYEE AND 7 FRHS BOY TRACK STUDENTS TRAVELING TO AUSTIN, TX 3/29/24 - 3/30/24 FOR 2024 TEXAS RELAY
4614	24013014 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR 1 FRHS EMPLOYEE AND 2 FRHS GIRL TRACK STUDENTS TRAVELING TO AUSTIN, TX FOR 2024 TEXAS RELAY 3/29/24 - 3/30/24
4614	24013013 - 1	1	0.00	71113	CITIBANK N.A.	MEALS FOR 1 FRHS EMPLOYEE AND 7 FRHS BOY TRACK STUDENTS TRAVELING TO AUSTIN, TX 3/29/24 - 3/30/24 FOR 2024 TEXAS RELAY
4614	24011880 - 1	1	0.00	71113	CITIBANK N.A.	STUDENT MEALS
4614	24010861 - 1	1	0.00	71113	CITIBANK N.A.	LUNCH FOR 37 TMS AVID STUDENTS & 4 TMS TEACHERS GOING TO TCC IN FORT WORTH, TX MARCH 1, 2024 FOR TCC COLLEGE TOUR
4614	24011540 - 1	1	0.00	71113	CITIBANK N.A.	LUNCH FOR 35 FRHS AVID STUDENTS, 3 FRHS EMPLOYEES AND 1 FRHS EMPLOYEE BUS DRIVER TRAVELING TO STEPHENVILLE, TX 2/29/24 TO VISIT TARLETON STATE UNIVERSITY
4614	24010908 - 1	1	0.00	71113	CITIBANK N.A.	STUDENT MEALS
4614	24010861 - 1	1	0.00	71113	CITIBANK N.A.	LUNCH FOR 37 TMS AVID STUDENTS & 4 TMS TEACHERS GOING TO TCC IN FORT WORTH, TX MARCH 1, 2024 FOR TCC COLLEGE TOUR
4614	24012423 - 2	1	0.00	71113	CITIBANK N.A.	LUNCH FOR 58 TSMS STUDENTS
4614	24010515 - 1	1	0.00	71113	CITIBANK N.A.	MEAL CARD FOR 75 AVID STUDENTS AND 4 SPONSORS TRAVELING TO ABILENE FOR COLLEGE VISIT MARCH 26, 2024
4614	24011789 - 2	1	0.00	71113	CITIBANK N.A.	MEAL CARD FOR 3 FRHS STUDENTS TO ATTEND BPA COMPETITION IN CORPUS CHRISTIE, TX ON FEB. 28 - MARCH 3, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24010515 - 1	1	0.00	71113	CITIBANK N.A.	MEAL CARD FOR 75 AVID STUDENTS AND 4 SPONSORS TRAVELING TO ABILENE FOR COLLEGE VISIT MARCH 26, 2024
1994	24013979 - 1	2	0.00	71113	CITIBANK N.A.	MEALS FOR 4 STAFF
1994	24012338 - 1	2	0.00	71113	CITIBANK N.A.	BLS PROVIDER ECARD
1994	24013428 - 1	2	0.00	71113	CITIBANK N.A.	MEALS FOR 11 KCAL STEM ROBOTIC STUDENTS, TO PARTICIPATE AT FRC TEXAS CHAMPIONSHIPS ON APRIL 3-6, 2024
1994	24013206 - 1	2	0.00	71113	CITIBANK N.A.	EMPLOYEE MEALS
1994	24010071 - 2	2	0.00	71113	CITIBANK N.A.	EMPLOYEE MEALS
1994	24010071 - 1	2	0.00	71113	CITIBANK N.A.	EMPLOYEE MEALS
1994	24013888 - 1	2	0.00	71113	CITIBANK N.A.	ESTMATED MILEAGE AND MISC TAXES
1994	24010981 - 1	2	0.00	71113	CITIBANK N.A.	MEALS FOR 1 STAFF B-3,L-2,D-3
8654	24009647 - 1	2	0.00	71113	CITIBANK N.A.	MEAL CARD - ADVISORS
4614	24011783 - 2	2	0.00	71113	CITIBANK N.A.	ADVISOR - MEALS
4614	24010622 - 1	2	0.00	71113	CITIBANK N.A.	ESTIMATED MIELAGE CHARGES
4614	24010908 - 1	2	0.00	71113	CITIBANK N.A.	COACHES/DRIVERS
4614	24012423 - 2	2	0.00	71113	CITIBANK N.A.	LUNCH FOR 6 KISD STAFF CHAPERONES
1994	24013979 - 1	3	0.00	71113	CITIBANK N.A.	MEALS FOR BUS DRIVER
1994	24012338 - 1	3	0.00	71113	CITIBANK N.A.	SHIPPING 10%
4614	24010622 - 1	3	0.00	71113	CITIBANK N.A.	MISC. FEES SUCH AS INSURANCE, ETC.
Total for check number 235998			0.00			
Check Number 235999						
1994	A327099	0	170.00	50194	DAVID CLARK	TCHS BASEBALL 4/13/24
Total for check number 235999			170.00			
Check Number 236000						
4614	2127184360	1	4,250.00	82352	JEFFREY SCOTT FACKLER	VISUAL DESIGN AND CONSULTATION FOR THE FRHS BAND
Total for check number 236000			4,250.00			
Check Number 236001						
1994	8-481-09295	1	77.65	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 236001			77.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236002						
1994	A327100	0	170.00	83550	CHRISTOPHER FISHER	TCHS BASEBALL 4/13/24
Total for check number 236002			170.00			
Check Number 236003						
1994	A328554	0	105.00	78666	MICHAEL NORMAN FORGET JR	FRHS BASEBALL 4/16/24
Total for check number 236003			105.00			
Check Number 236004						
4614	TSMS 4/17/24	1	405.00	67427	FRISCO ROUGHRIDERS LP	ALL STAR STUDENT TICKETS
4614	TSMS 4/17/24	2	10.00	67427	FRISCO ROUGHRIDERS LP	SERVICE FEE
4614	TSMS 4/17/24	3	15.00	67427	FRISCO ROUGHRIDERS LP	CHAPERONE
Total for check number 236004			430.00			
Check Number 236005						
4614	834584	1	1,184.64	00016051	G & G INVESTMENTS, INC.	1390/BLACK/TIE DYE CRYSTAL WASH TEE
Total for check number 236005			1,184.64			
Check Number 236006						
1994	62982	1	4,215.00	82795	GLOBAL GUARDIAN LLC	MARCH 2024 MONTHLY MONITORING
Total for check number 236006			4,215.00			
Check Number 236007						
1994	A328852	0	105.00	60873	ZOROBABEL GOMEZ JR	TCHS BASEBALL 4/16/24
Total for check number 236007			105.00			
Check Number 236008						
2114	19996	1	26,492.80	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 236008			26,492.80			
Check Number 236009						
1994	A328853	0	105.00	73038	NELVIN D HUDGENS	TCHS BASEBALL 4/16/24
Total for check number 236009			105.00			
Check Number 236010						
1994	1950651	1	7,443.50	82248	JACKSON WALKER LLP	LEGAL SERVICES PROVIDED FOR KELLER ISD
Total for check number 236010			7,443.50			
Check Number 236011						
1994	A321409	0	105.00	66181	STEVAN JAMES	CHS BASEBALL 4/12/24
Total for check number 236011			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236012						
4614	8	1	700.00	82622	KATHERINE MICHELLE JOBE	BAND CONTRACTED SERVICES MASTERCLASS INSTRUCTION $50/ HOUR WITH A MAX OF 50 HOURS
Total for check number 236012			700.00			
Check Number 236013						
4614	LSES 4/30/24	1	1,695.00	73152	EDUCITY PARK FRISCO LLC	TO PAY FOR 110 KINDERGARTEN STUDENTS AND 6 CHAPERONES TO ATTEND KIDZANIA ON APRIL 30, 2024
4614	LSES 4/30/24	1	90.00	73152	EDUCITY PARK FRISCO LLC	TO PAY FOR 110 KINDERGARTEN STUDENTS AND 6 CHAPERONES TO ATTEND KIDZANIA ON APRIL 30, 2024
Total for check number 236013			1,785.00			
Check Number 236014						
1994	A313448	0	170.00	51585	LAWRENCE LYNCH	FRHS SOFTBALL 4/12/24
Total for check number 236014			170.00			
Check Number 236015						
1994	HMS 4/20/24	1	21.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZAS
1994	HMS 4/20/24	2	27.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZAS
1994	HMS 4/20/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY FEE
Total for check number 236015			52.99			
Check Number 236016						
1994	A328517	0	105.00	66194	ARTHUR MASSEY	FRHS BASEBALL 4/13/24
Total for check number 236016			105.00			
Check Number 236017						
1994	A327096	0	150.00	70441	STEPHEN PETER MATTINGLY	TSMS SOCCER 4/11/24
Total for check number 236017			150.00			
Check Number 236018						
1994	538	1	5,370.00	75829	MAX A. SALES	PROVIDE THE FOLLOWING ELECTRICAL WORK: ONE CONDUIT RUN FROM NEAREST ER LOCATED 100 FT AWAY. (1ST FLOOR) PULL 4 20A, 120V W INDIV. NEUTRALS DEDICATED TO RM 2223.
Total for check number 236018			5,370.00			
Check Number 236019						
1994	A328545	0	105.00	56564	JOSEPH MCCOY	FRHS BASEBALL 4/16/24
Total for check number 236019			105.00			
Check Number 236020						
4614	37931987	1	1,009.85	00013774	MEDIEVAL TIMES	STUDENT ADMISSION HERALDRY PACKAGE
4614	37931987	2	129.00	00013774	MEDIEVAL TIMES	TIP FOR STUDENT TICKETS
4614	37931987	3	143.80	00013774	MEDIEVAL TIMES	CHAPERONE TICKETS HERALDARY PACKAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	37931987	4	12.00	00013774	MEDIEVAL TIMES	CHAPERONE TIP
4614	37931987	5	35.95	00013774	MEDIEVAL TIMES	TEACHER TICKET HERALDRY PACKAGE
4614	37931987	6	3.00	00013774	MEDIEVAL TIMES	TEACHER TIP
Total for check number 236020			1,333.60			
Check Number 236021						
1994	116851	1	170.00	00018028	NATIONAL FORENSIC LEAGUE	NATIONAL SPEECH AND DEBATE TOURNAMENT ENTRIES
1994	116851	2	200.00	00018028	NATIONAL FORENSIC LEAGUE	NATIONAL SPEECH AND DEBATE TOURNAMENT BOND
Total for check number 236021			370.00			
Check Number 236022						
1994	A321408	0	170.00	83535	RYAN M OLSON	CHS BASEBALL 4/11/24
Total for check number 236022			170.00			
Check Number 236023						
4614	2240018	1	235.00	64917	DONALD J GRANTHAM	RWE116 J AL ETE AU BAL FOR WIND ENSEMBLE RENTAL OF SCORE AND PARTS
4614	2240018	2	180.00	64917	DONALD J GRANTHAM	WE116 J AL ETE AU BAL FOR WIND ENSEMBLE PURCHASE OF SCORE
4614	2240018	3	30.00	64917	DONALD J GRANTHAM	SHIPPING
Total for check number 236023			445.00			
Check Number 236024						
1994	A313446	0	170.00	60288	COREY ROBERTS	FRHS SOFTBALL 4/12/24
Total for check number 236024			170.00			
Check Number 236025						
4614	2391	1	500.00	83279	ASHLEY TAYLOR MYRICK ROGSTAD	COLORGUARD
Total for check number 236025			500.00			
Check Number 236026						
1994	A321410	0	105.00	78740	ROBERT E SHELTON	CHS BASEBALL 4/12/24
Total for check number 236026			105.00			
Check Number 236027						
4614	TAD 24-1070-	1	32.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	HONOR CORDS
4614	TAD 24-1070-	2	72.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	REGION PATCHES
4614	TAD 24-1070-	3	72.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	STATE PATCHES
Total for check number 236027			176.00			
Check Number 236028						
1994	CR-282498	1	551.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	*****OPEN PO******** FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2023-2024 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 236028			551.00			
Check Number 236029						
1994	A328546	0	170.00	83438	BRYAN THRASHER	FRHS SOFTBALL 4/16/24
Total for check number 236029			170.00			
Check Number 236030						
4614	CHS APR 24	1	1,000.00	82752	LINDSEY VENTO	PR9OGRAM COORDINATOR FEES FOR APRIL, 2024
Total for check number 236030			1,000.00			
Check Number 236031						
1994	A328542	0	105.00	60525	JORGE VILLADIEGO	FRHS BASEBALL 4/10/24
Total for check number 236031			105.00			
Check Number 236032						
1994	A328553	0	170.00	56796	DOUG WORKMAN	FRHS SOFTBALL 4/16/24
Total for check number 236032			170.00			
Check Number 236033						
1994	A328539	0	105.00	46209	JOHN ZAHM	FRHS BASEBALL 4/13/24
Total for check number 236033			105.00			
Check Number 236034						
1994	FTW-1064613	1	423.81	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	FTW-1064633	1	134.92	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 236034			558.73			
Check Number V228369						
1994	SRVCE0036754	1	4,989.57	47167	ENTECH SALES AND SERVICE, INC.	REPAIRS INCLUDING PARTS FOR CAMERAS AND ACCESS CONTROLS DISTRICT WIDE
Total for check number V228369			4,989.57			
Check Number V228370						
1994	2979178	1	184.08	00001462	FLINN SCIENTIFIC INC	BEAKERS, BOROSILICATE CLAGG, HD250ML GP1047
1994	2979178	2	121.20	00001462	FLINN SCIENTIFIC INC	BEAKERS 400ML GP1048
1994	2979178	3	76.92	00001462	FLINN SCIENTIFIC INC	HEAVY-WALLED TEST TUBES 25X200MM GP6077
1994	2979178	4	32.88	00001462	FLINN SCIENTIFIC INC	HEAVY WALLED TEST TUBES 16X125MM GP6074
1994	2979178	5	113.40	00001462	FLINN SCIENTIFIC INC	SINGLE BURET CLAMP, PLAIN JAW AP8354
Total for check number V228370			528.48			
Check Number V228371						
4614	62525	1	45.95	00012328	ABC FLAG ACQUISITION CORP.	4X6 US NYLON
4614	62525	2	45.95	00012328	ABC FLAG ACQUISITION CORP.	4X6 TEXAS NYLON
4614	62525	3	12.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228371			103.90			
Check Number V228372						
1994	128319	1	929.50	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	CANVAS PRINTS FRAMED
Total for check number V228372			929.50			
Check Number V228373						
1994	045665	1	40.30	54674	ROANOKE AUTO SUPPLY, LTD	INSTRUCTIONAL PARTS FOR AUTO CLASSES AT KCAL.
1994	045673	1	156.71	54674	ROANOKE AUTO SUPPLY, LTD	INSTRUCTIONAL PARTS FOR AUTO CLASSES AT KCAL.
Total for check number V228373			197.01			
Check Number V228374						
1994	0880-232616	1	113.05	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	0880-232626	1	71.50	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	0880-231744	1	29.99	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
Total for check number V228374			214.54			
Check Number V228375						
4614	694575	1	19.50	00002009	BETROID ENTERPRISES INC	MUSIC AND SUPPLIES
1994	694829	1	37.52	00002009	BETROID ENTERPRISES INC	MUSIC AND BAND SUPPLIES
1994	696355	1	152.52	00002009	BETROID ENTERPRISES INC	MUSIC AND BAND SUPPLIES
1994	694574	1	88.52	00002009	BETROID ENTERPRISES INC	MUSIC AND BAND SUPPLIES
Total for check number V228375			298.06			
Check Number V228376						
1994	67455	1	729.00	52588	ROMEO MUSIC	QSC-E112 12" 2-WAY, EXTERNALLY POWERED LIVE SOUND-REINFORCEMENT LOUDSPEAKER. AVAILABLE IN BLACK ONLY
1994	67455	2	330.00	52588	ROMEO MUSIC	QSC E12 YOKE - POWDER COATED STEEL YOKE FOR MOUNTING THE E12 OR E112 HORIZONTALLY OR VERTICALLY, BLACK
1994	67455	3	42.00	52588	ROMEO MUSIC	ROLAND RIC-G20A 20 FT / 6M INSTRUMENT CABLE, ANGLED/STRAIGHT 1/4" JACK
Total for check number V228376			1,101.00			
Check Number V228377						
4614	15396	1	577.20	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE T-SHIRTS COMFORT COLORS ORCHID T SHIRTS-JV
4614	15396	2	771.65	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE T SHIRTS COMFORT COLORS ORCHID TSHIRTS-VARSITY
Total for check number V228377			1,348.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228378						
1994	10005966-00	1	355.03	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228378			355.03			
Check Number V228379						
1994	146934	1	784.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228379			784.00			
Check Date 4/30/2024						
Check Number 236035						
8654	41763-000300	1	150.00	83496	13:2 EVENTS LLC	MARQUEE LETTERS -WITH WHITE BULBS
8654	41763-000300	2	200.00	83496	13:2 EVENTS LLC	BALLOON GARLAND
8654	41763-000300	3	70.00	83496	13:2 EVENTS LLC	DELIVERY AND INSTALL
Total for check number 236035			420.00			
Check Number 236040						
4614	24013014-169	0	50.00	71113	CITIBANK N.A.	24013014
4614	24013014-169	0	80.20	71113	CITIBANK N.A.	24013014
1994	24013200-109	1	86.71	71113	CITIBANK N.A.	MEALS FOR TCHS GIRLS SOCCER IN UIL AREA CHAMPIONSHIP AGAINST SAN ANGELO CENTRAL IN BROWNWOOD 3/28/2024: 23 STUDENTS, 5 EMPLOYEES
1994	24013200-109	1	398.84	71113	CITIBANK N.A.	MEALS FOR TCHS GIRLS SOCCER IN UIL AREA CHAMPIONSHIP AGAINST SAN ANGELO CENTRAL IN BROWNWOOD 3/28/2024: 23 STUDENTS, 5 EMPLOYEES
1994	24009849-MUL	1	101.47	71113	CITIBANK N.A.	MEAL CARD FOR CHS CHOIR STUDENTS AND INSTRUCTION ATTENDING TMEA ALL STATE CHOIR PERFORMANCE IN SAN ANTONIO FEB 7-10, 2024
1994	24009849-MUL	1	202.95	71113	CITIBANK N.A.	MEAL CARD FOR CHS CHOIR STUDENTS AND INSTRUCTION ATTENDING TMEA ALL STATE CHOIR PERFORMANCE IN SAN ANTONIO FEB 7-10, 2024
1994	24013853-270	1	86.42	71113	CITIBANK N.A.	MEALS FOR TCHS BOYS AND GIRILS TRACK AT UIL AREA CHAMPIONSHIP AT CHISHOLM TRAIL HIGH SCHOOL ON 4/11/2024: 17 STUDENTS, 8 EMPLOYEES
1994	24013853-270	1	183.64	71113	CITIBANK N.A.	MEALS FOR TCHS BOYS AND GIRILS TRACK AT UIL AREA CHAMPIONSHIP AT CHISHOLM TRAIL HIGH SCHOOL ON 4/11/2024: 17 STUDENTS, 8 EMPLOYEES
1994	24012405-157	1	124.90	71113	CITIBANK N.A.	MEALS FOR KHS POWERLIFTING AT STATE CHAMPIONSHIP 3/22-3/23 IN ABILENE: 3 STUDENTS, 1 EMPLOYEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24012645-192	1	54.34	71113	CITIBANK N.A.	MEAL FOR KHS GIRLS SOCCER IN BI-DISTRICT CHAMPIONSHIP AGAINST L D BELL AT MUSTANG-PANTHER STADIUM IN GRAPEVINE 3/26/2024: 28 STUDENTS, 5 EMPLOYEES
1994	24012714-174	1	238.29	71113	CITIBANK N.A.	MEALS FOR CHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP AGAINST L. D. BELL AT MUSTANG-PANTHER STADIUM ON 3/26/2024: 23 STUDENTS, 5 COACHES
1994	24012714-174	1	51.80	71113	CITIBANK N.A.	MEALS FOR CHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP AGAINST L. D. BELL AT MUSTANG-PANTHER STADIUM ON 3/26/2024: 23 STUDENTS, 5 COACHES
1994	24012713-190	1	294.79	71113	CITIBANK N.A.	MEALS FOR KHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP AGAINST CROWLEY AT DRAGON STADIUM 3/26/2024: 33 STUDENTS, 5 EMPLOYEES
1994	24012713-190	1	44.66	71113	CITIBANK N.A.	MEALS FOR KHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP AGAINST CROWLEY AT DRAGON STADIUM 3/26/2024: 33 STUDENTS, 5 EMPLOYEES
1994	24013912-271	1	67.32	71113	CITIBANK N.A.	MEALS FOR KHS BOYS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 9 STUDENTS, 6 EMPLOYEES
1994	24012705-191	1	185.10	71113	CITIBANK N.A.	MEALS FOR TC GIRLS SOCCER AT BI-DISTRICT CHAMPIONSHIP AT CROWLEY ISD STADIUM AGAINST WEATHERFORD 3/26/2024: 23 STUDENTS, 2 EMPLOYEES
1994	24012705-191	1	16.10	71113	CITIBANK N.A.	MEALS FOR TC GIRLS SOCCER AT BI-DISTRICT CHAMPIONSHIP AT CROWLEY ISD STADIUM AGAINST WEATHERFORD 3/26/2024: 23 STUDENTS, 2 EMPLOYEES
1994	24009030-161	1	41.65	71113	CITIBANK N.A.	MEALS CARDS FOR KHS FCCLA ADVISOR TO ATTEND FCCLA COMPETITION IN WACO, TX ON FEB 29 - MAR 2, 2024
1994	24012551-113	1	56.98	71113	CITIBANK N.A.	MEALS FOR CHS BOYS POWERLIFTING AT STATE MEET IN ABILENE 3/22-3/23/2024: 4 STUDENTS, 1 EMPLOYEE
1994	24012645-192	1	304.31	71113	CITIBANK N.A.	MEAL FOR KHS GIRLS SOCCER IN BI-DISTRICT CHAMPIONSHIP AGAINST L D BELL AT MUSTANG-PANTHER STADIUM IN GRAPEVINE 3/26/2024: 28 STUDENTS, 5 EMPLOYEES
1994	24013979-160	1	1,079.23	71113	CITIBANK N.A.	MEALS FOR 24 STUDENTS B-1, L-2, D-2
1994	24012644-193	1	300.61	71113	CITIBANK N.A.	MEAL FOR TCHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP AGAINST TRINITY AT PENNINGTON FIELD 3/26/2024: 29 STUDENTS, 5 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24012644-193	1	51.83	71113	CITIBANK N.A.	MEAL FOR TCHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP AGAINST TRINITY AT PENNINGTON FIELD 3/26/2024: 29 STUDENTS, 5 EMPLOYEES
1994	24009105-236	1	74.67	71113	CITIBANK N.A.	MEAL CARDS FOR THE KELLER HS TAFE STUDENTS AND ADVISOR TO ATTEND THE TAFE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MAR 1, 2024
1994	24009105-236	1	149.35	71113	CITIBANK N.A.	MEAL CARDS FOR THE KELLER HS TAFE STUDENTS AND ADVISOR TO ATTEND THE TAFE COMPETITION IN ROUND ROCK, TX ON FEB 27 - MAR 1, 2024
1994	24009860-132	1	40.89	71113	CITIBANK N.A.	EDUCATOR PLAN SUBSCRIPTION FOR ANGEL MAGRUDER - JANUARY 2024 THRU JANUARY 2025.
1994	24012551-113	1	227.92	71113	CITIBANK N.A.	MEALS FOR CHS BOYS POWERLIFTING AT STATE MEET IN ABILENE 3/22-3/23/2024: 4 STUDENTS, 1 EMPLOYEE
1994	24009841-MUL	1	93.41	71113	CITIBANK N.A.	MEALS FOR 5 FRHS CHOIR STUDENTS AND 1 FRHS CHOIR DIRECTOR ATTENDING 23-24 TMEA CONFERENCE - ALL STATE CHOIR 2/7/24 - 2/10/24 IN SAN ANTONIO, TEXAS
1994	24009841-MUL	1	467.07	71113	CITIBANK N.A.	MEALS FOR 5 FRHS CHOIR STUDENTS AND 1 FRHS CHOIR DIRECTOR ATTENDING 23-24 TMEA CONFERENCE - ALL STATE CHOIR 2/7/24 - 2/10/24 IN SAN ANTONIO, TEXAS
1994	24013428-156	1	154.84	71113	CITIBANK N.A.	MEALS FOR 2 KCAL STEM ROBOTIC ADVISORS, PHILLIP YOUNGBLOOD & BRYAN DAVIS, TO PARTICIPATE AT FRC TEXAS CHAMPIONSHIPS ON APRIL 3-4, 2024
1994	24013897-157	1	32.35	71113	CITIBANK N.A.	MEAL CARD FOR 24 CHS THEATRE STUDENTS, AND 4 ADVISORS, & 1 NON EMP BUS DRIVER TRAVELING TO ONE ACT PLAY AREA COMPETITION IN ABILENE APRIL 12-13, 2024
1994	24011937-189	1	23.35	71113	CITIBANK N.A.	MEALS FOR KCAL FFA ADVISOR, BRYCE GERHARDT, TO ATTEND AUSTIN STOCK SHOW AND RODEO ON MARCH 14-15, 2024
1994	24012450-171	1	108.09	71113	CITIBANK N.A.	MEALS FOR TCHS BOYS POWERLIFTING AT STATE CHAMPIONSHIP IN ABILENE MARCH 22-23, 2024: 2 STUDENTS, 1 EMPLOYEE
1994	24011771-188	1	168.05	71113	CITIBANK N.A.	MEALS FOR KCAL FFA ADVISORS, BRYCE GERHARDT & JENNIFER KIGGINS, TO PARTICIPATE IN THE HOUSTON STOCK SHOW AND RODEO ON MARCH 4-7, 2024 IN HOUSTON, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24012450-171	1	54.05	71113	CITIBANK N.A.	MEALS FOR TCHS BOYS POWERLIFTING AT STATE CHAMPIONSHIP IN ABILENE MARCH 22-23, 2024: 2 STUDENTS, 1 EMPLOYEE
1994	24010363-MUL	1	80.96	71113	CITIBANK N.A.	MEALS FOR KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND DECA COMPETITION IN HOUSTON, TX ON FEB 15-17, 2024
1994	24010363-MUL	1	890.54	71113	CITIBANK N.A.	MEALS FOR KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND DECA COMPETITION IN HOUSTON, TX ON FEB 15-17, 2024
1994	24013859-266	1	16.82	71113	CITIBANK N.A.	MEALS FOR KKHS GIRLS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 15 STUDENTS, 2 EMPLOYEES
1994	24013206-131	1	239.74	71113	CITIBANK N.A.	STUDENT MEALS
1994	24013858-265	1	101.57	71113	CITIBANK N.A.	MEALS FOR CHS BOYS AND GIRLS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 13 STUDENTS, 5 EMPLOYEES
1994	24011203-169	1	66.02	71113	CITIBANK N.A.	MEALS FOR TC DIVERS AT UIL STATE CHAMPIONSHIP IN AUSTIN 2/22-2/24: 2 STUDENTS, 1 EMPLOYEE
1994	24013912-271	1	44.88	71113	CITIBANK N.A.	MEALS FOR KHS BOYS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 9 STUDENTS, 6 EMPLOYEES
1994	24013897-157	1	776.37	71113	CITIBANK N.A.	MEAL CARD FOR 24 CHS THEATRE STUDENTS, AND 4 ADVISORS, & 1 NON EMP BUS DRIVER TRAVELING TO ONE ACT PLAY AREA COMPETITION IN ABILENE APRIL 12-13, 2024
1994	24011199-180	1	176.42	71113	CITIBANK N.A.	MEALS FOR TC SWIM IN AUSTIN AT UIL STATE CHAMPIONSHIP 2/22-2/24/2024: 2 STUDENTS, 2 EMPLOYEES
1994	24011199-180	1	176.41	71113	CITIBANK N.A.	MEALS FOR TC SWIM IN AUSTIN AT UIL STATE CHAMPIONSHIP 2/22-2/24/2024: 2 STUDENTS, 2 EMPLOYEES
1994	24013897-157	1	129.39	71113	CITIBANK N.A.	MEAL CARD FOR 24 CHS THEATRE STUDENTS, AND 4 ADVISORS, & 1 NON EMP BUS DRIVER TRAVELING TO ONE ACT PLAY AREA COMPETITION IN ABILENE APRIL 12-13, 2024
1994	24013859-266	1	126.14	71113	CITIBANK N.A.	MEALS FOR KKHS GIRLS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 15 STUDENTS, 2 EMPLOYEES
1994	24010848-159	1	76.97	71113	CITIBANK N.A.	MEAL FOR FRHS GIRLS BASKETBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST CROWLEY AT GRAPEVINE HIGH SCHOOL: 16 STUDENTS, 6 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24010848-159	1	205.26	71113	CITIBANK N.A.	MEAL FOR FRHS GIRLS BASKETBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST CROWLEY AT GRAPEVINE HIGH SCHOOL: 16 STUDENTS, 6 EMPLOYEES
1994	24013888-161	1	106.60	71113	CITIBANK N.A.	CREDIT CARD FOR U-HAUL RENTAL
1994	24010981-187	1	154.29	71113	CITIBANK N.A.	MEALS FOR 2 STUDENTS B-3,L-2,B-3
1994	24011203-169	1	132.04	71113	CITIBANK N.A.	MEALS FOR TC DIVERS AT UIL STATE CHAMPIONSHIP IN AUSTIN 2/22-2/24: 2 STUDENTS, 1 EMPLOYEE
1994	24013858-265	1	39.07	71113	CITIBANK N.A.	MEALS FOR CHS BOYS AND GIRLS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 13 STUDENTS, 5 EMPLOYEES
1994	24012107-163	1	49.09	71113	CITIBANK N.A.	MEALS FOR KCAL FCCLA INTERIOR ADVISOR, REBECCA MORROW, TO PARTICIPATE IN REGIONAL IN WACO, TX FEB 29-MARCH2, 2024
1994	24009860-132	1	58.11	71113	CITIBANK N.A.	EDUCATOR PLAN SUBSCRIPTION FOR ANGEL MAGRUDER - JANUARY 2024 THRU JANUARY 2025.
1994	24012405-157	1	41.63	71113	CITIBANK N.A.	MEALS FOR KHS POWERLIFTING AT STATE CHAMPIONSHIP 3/22-3/23 IN ABILENE: 3 STUDENTS, 1 EMPLOYEE
1994	24010071-MUL	1	603.17	71113	CITIBANK N.A.	STUDENT MEALS
1994	24010300-MUL	1	233.90	71113	CITIBANK N.A.	MEAL CARDS FOR TIMBER CREEK HS DECA STUDENTS AND ADVISOR TO ATTEND THE DECA COMPETITION IN HOUSTON, TX ON FEB. 15-17, 2024.
1994	24010300-MUL	1	46.78	71113	CITIBANK N.A.	MEAL CARDS FOR TIMBER CREEK HS DECA STUDENTS AND ADVISOR TO ATTEND THE DECA COMPETITION IN HOUSTON, TX ON FEB. 15-17, 2024.
1994	24013856-169	1	64.11	71113	CITIBANK N.A.	MEALS FOR FRHS GIRLS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 2 STUDENTS, 3 EMPLOYEES
1994	24012338-144	1	74.24	71113	CITIBANK N.A.	HEARTSAVER FOR K-12 SCHOOL COURSE COMPLETION CARD
1994	24013856-169	1	42.74	71113	CITIBANK N.A.	MEALS FOR FRHS GIRLS TRACK AT AREA CHAMPIONSHIP ON 4/11/2024 AT CHISHOLM TRAIL HIGH SCHOOL: 2 STUDENTS, 3 EMPLOYEES
8654	24009647-160	1	183.27	71113	CITIBANK N.A.	MEAL CARD - STUDENTS
8654	24010498-221	1	100.71	71113	CITIBANK N.A.	STUDENTS MEALS
8654	24010686-163	1	23.98	71113	CITIBANK N.A.	MEALS FOR KCAL FFA ADVISOR, ELISE FRAZIER-BLAIR, TAKING FFA STUDENTS TO PRAIRIE VIEW A&M INVITATIONAL IN PRAIRIE VIEW, TX ON FEB. 14-15, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24010515-185	1	55.54	71113	CITIBANK N.A.	MEAL CARD FOR 75 AVID STUDENTS AND 4 SPONSORS TRAVELING TO ABILENE FOR COLLEGE VISIT MARCH 26, 2024
4614	24011880-152	1	206.00	71113	CITIBANK N.A.	STUDENT MEALS
4614	24012423-209	1	498.44	71113	CITIBANK N.A.	LUNCH FOR 58 TSMS STUDENTS
4614	24010515-185	1	2.96	71113	CITIBANK N.A.	MEAL CARD FOR 75 AVID STUDENTS AND 4 SPONSORS TRAVELING TO ABILENE FOR COLLEGE VISIT MARCH 26, 2024
4614	24011789-271	1	289.52	71113	CITIBANK N.A.	MEAL CARD FOR 3 FRHS STUDENTS TO ATTEND BPA COMPETITION IN CORPUS CHRISTIE, TX ON FEB. 28 - MARCH 3, 2024
4614	24013013-159	1	38.83	71113	CITIBANK N.A.	MEALS FOR 1 FRHS EMPLOYEE AND 7 FRHS BOY TRACK STUDENTS TRAVELING TO AUSTIN, TX 3/29/24 - 3/30/24 FOR 2024 TEXAS RELAY
4614	24010861-173	1	273.60	71113	CITIBANK N.A.	LUNCH FOR 37 TMS AVID STUDENTS & 4 TMS TEACHERS GOING TO TCC IN FORT WORTH, TX MARCH 1, 2024 FOR TCC COLLEGE TOUR
4614	24010861-173	1	30.40	71113	CITIBANK N.A.	LUNCH FOR 37 TMS AVID STUDENTS & 4 TMS TEACHERS GOING TO TCC IN FORT WORTH, TX MARCH 1, 2024 FOR TCC COLLEGE TOUR
4614	24011540-156	1	298.52	71113	CITIBANK N.A.	LUNCH FOR 35 FRHS AVID STUDENTS, 3 FRHS EMPLOYEES AND 1 FRHS EMPLOYEE BUS DRIVER TRAVELING TO STEPHENVILLE, TX 2/29/24 TO VISIT TARLETON STATE UNIVERSITY
4614	24011540-156	1	34.12	71113	CITIBANK N.A.	LUNCH FOR 35 FRHS AVID STUDENTS, 3 FRHS EMPLOYEES AND 1 FRHS EMPLOYEE BUS DRIVER TRAVELING TO STEPHENVILLE, TX 2/29/24 TO VISIT TARLETON STATE UNIVERSITY
4614	24010622-144	1	78.71	71113	CITIBANK N.A.	CREDIT CARD FOR ALL U-HAUL TRUCK RENTAL AND MILEAGE CHARGES DURING THE 2024 OAP REGULAR COMPETITION SEASON
4614	24013013-159	1	271.85	71113	CITIBANK N.A.	MEALS FOR 1 FRHS EMPLOYEE AND 7 FRHS BOY TRACK STUDENTS TRAVELING TO AUSTIN, TX 3/29/24 - 3/30/24 FOR 2024 TEXAS RELAY
4614	24010908-150	1	482.91	71113	CITIBANK N.A.	STUDENT MEALS
4614	24011783-237	1	90.00	71113	CITIBANK N.A.	STUDENT - MEALS
1994	24013428-156	2	851.62	71113	CITIBANK N.A.	MEALS FOR 11 KCAL STEM ROBOTIC STUDENTS, TO PARTICIPATE AT FRC TEXAS CHAMPIONSHIPS ON APRIL 3-6, 2024
1994	24013888-161	2	460.65	71113	CITIBANK N.A.	ESTMATED MILEAGE AND MISC TAXES
1994	24010981-187	2	77.14	71113	CITIBANK N.A.	MEALS FOR 1 STAFF B-3,L-2,D-3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24010071-MUL	2	86.17	71113	CITIBANK N.A.	EMPLOYEE MEALS
1994	24013206-131	2	39.96	71113	CITIBANK N.A.	EMPLOYEE MEALS
1994	24012338-144	2	98.00	71113	CITIBANK N.A.	BLS PROVIDER ECARD
1994	24013979-160	2	179.87	71113	CITIBANK N.A.	MEALS FOR 4 STAFF
8654	24009647-160	2	26.73	71113	CITIBANK N.A.	MEAL CARD - ADVISORS
4614	24011783-237	2	15.00	71113	CITIBANK N.A.	ADVISOR - MEALS
4614	24012423-209	2	51.56	71113	CITIBANK N.A.	LUNCH FOR 6 KISD STAFF CHAPERONES
4614	24010622-144	2	52.48	71113	CITIBANK N.A.	ESTIMATED MIELAGE CHARGES
4614	24010908-150	2	91.98	71113	CITIBANK N.A.	COACHES/DRIVERS
1994	24013979-160	3	44.97	71113	CITIBANK N.A.	MEALS FOR BUS DRIVER
1994	24012338-144	3	11.88	71113	CITIBANK N.A.	SHIPPING 10%
4614	24010622-144	3	26.24	71113	CITIBANK N.A.	MISC. FEES SUCH AS INSURANCE, ETC.
Total for check number 236040			15,523.05			
Check Number 236041						
4614	2390	1	725.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTOR
Total for check number 236041			725.00			
Check Number 236042						
1994	04252024	1	70.00	72528	FISH MAN AQUARIUM SERVICES, INC	FISH TANK CLEANING SERVICE FEE
Total for check number 236042			70.00			
Check Number 236043						
4614	FT151-1466	1	335.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	67 KINDER STUDENTS FOR FIELD TRIP TO FW MUSEUM OF SCIENCE ON APRIL 19, 2024
4614	FT151-1466	2	210.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	21 CHAPERONES FOR KINDER FIELD TRIP TO FW MUSEUM OF SCIENCE ON APRIL 19, 2024
Total for check number 236043			545.00			
Check Number 236044						
1994	CHS 010	1	3,333.00	64808	DANIEL HARTSELLE	$3,333 PER MONTH FOR A MAX OF 12 MONTHS
Total for check number 236044			3,333.00			
Check Number 236045						
1994	21124	1	4,615.00	83260	FBS-HIA, LLC	FINANCIAL BENEFIT SERVICES LLC-ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 236045			4,615.00			
Check Number 236046						
1994	KHS 6/27/24-	1	1,476.50	59056	LINARES, INC.	AIRFARE, HOTEL, TRANSFERS, & TOURS FOR 1 KHS FCCLA STUDENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KHS 6/27/24-	1	1,476.50	59056	LINARES, INC.	AIRFARE, HOTEL, TRANSFERS, & TOURS FOR 1 KHS FCCLA STUDENT
1994	KHS 6/27/24-	2	2,050.00	59056	LINARES, INC.	AIRFARE, HOTEL, TRANSFERS & TOURS FOR 1 KHS FCCLA SPONSOR & ONE FRHS TEACHER (AS ADMINISTRATOR)
1994	KHS 6/27/24-	2	2,050.00	59056	LINARES, INC.	AIRFARE, HOTEL, TRANSFERS & TOURS FOR 1 KHS FCCLA SPONSOR & ONE FRHS TEACHER (AS ADMINISTRATOR)
Total for check number 236046			7,053.00			
Check Number 236047						
4614	2389	1	575.00	82871	DILLON HOWARD	COLOR GUARD INSTRUCTION
Total for check number 236047			575.00			
Check Number 236048						
1994	INV2359042	1	69.99	00002890	INSECT LORE PRODUCTS	L4885- EASY SCHOOL KIT W 5 CUPS OF CATERPILLARS
1994	INV2359042	2	17.99	00002890	INSECT LORE PRODUCTS	L102-BC BUY ONE GET ONE FREE CUP OF CATERPILLARS
1994	INV2359042	3	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING PER QUOTE $8.95
Total for check number 236048			96.93			
Check Number 236049						
1994	42	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH WITH A MAX OF 10 MONTHS
Total for check number 236049			3,300.00			
Check Number 236050						
4614	BCIS 5-13-24	1	2,160.00	81383	NRH2O MUSIC FESTIVAL	90 STUDENTS TO PERFORM AT NRH2O MUSIC FESTIVAL
Total for check number 236050			2,160.00			
Check Number 236051						
4614	S24-388	1	3,150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	PARTICIPATION FEE FOR SPRING FESTIVAL INCLUSIVE PACKAGE; ENTRANCE TO VENUE, LUNCH, ENTERTAINMENT, PARTICIPATION IN FESTIVAL, AND FESTIVAL MEDAL
Total for check number 236051			3,150.00			
Check Number 236052						
1994	46640	1	10,800.00	57669	ROADRUNNER CHARTERS, INC.	2 LARGE MOTOR COACHES - 56 SEATS EACH
1994	46144	1	6,553.00	57669	ROADRUNNER CHARTERS, INC.	LARGE MOTOR COACH - 56 SEATS
4614	P/47610	1	1,200.00	57669	ROADRUNNER CHARTERS, INC.	56 SEAT LARGE MOTOR COACH
4614	45892	1	-500.00	57669	ROADRUNNER CHARTERS, INC.	2 LG CHARTER BUS
4614	45889	1	5,268.95	57669	ROADRUNNER CHARTERS, INC.	2 LG CHARTER BUS
4614	45889	2	1,831.05	57669	ROADRUNNER CHARTERS, INC.	1 SMALL SHUTTLE
Total for check number 236052			25,153.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236053						
4614	3628A	1	2,545.00	46838	GYPSY QUEEN LLC	SHIPWRECKED! UIL - 2024 1ST PERFORMANCE 18 COSTUEMS
4614	3628A	2	1,260.00	46838	GYPSY QUEEN LLC	2ND PERFORMANCE
Total for check number 236053			3,805.00			
Check Number 236054						
4614	ADV WRES 5/2	1	735.00	61699	SEA LIFE GRAPEVINE AQUARIUM	70 WRES FIRST GRADERS FOR SEALIFE GRAPEVINE AND LEGOLAND QTY 70 10.50 EA
Total for check number 236054			735.00			
Check Number 236055						
1994	20193042	1	5,541.17	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 236055			5,541.17			
Check Number 236058						
1994	49806	1	735.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ THE ANNEX INVOICE: 49788,49791, 49792, 49801, 49806, 49958,
1994	49791	1	44.99	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ THE ANNEX INVOICE: 49788,49791, 49792, 49801, 49806, 49958,
1994	49958	1	386.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ THE ANNEX INVOICE: 49788,49791, 49792, 49801, 49806, 49958,
1994	49788	1	44.99	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ THE ANNEX INVOICE: 49788,49791, 49792, 49801, 49806, 49958,
1994	49801	1	269.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ THE ANNEX INVOICE: 49788,49791, 49792, 49801, 49806, 49958,
1994	49792	1	44.99	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ THE ANNEX INVOICE: 49788,49791, 49792, 49801, 49806, 49958,
4614	1031052	1	160.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRHS INVOICE: 50460, 50461
1994	1031002	1	977.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KHS INVOICE: 49938, 49988, 50275
4614	1031053	2	116.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CHS INVOICE 50468
1994	1031005	2	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRHS INVOICE: 50031
4614	1031039	3	274.36	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TCHS INVOICE: 50302, 50312, 50484
1994	1030997	3	2,268.90	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CHS INVOICE: 49726, 49736, 49740, 49802, 49804, 49939, 49953, 50038
4614	1031045	4	410.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KMS INVOICE: 50309, 50332, 50342
1994	1031000	4	655.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TCHS INVOICE 49795
4614	1031047	5	1,126.80	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FHMS INVOICE: 50319, 50441, 50446, 50448, 50449

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1031006	5	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KCC INVOICE: 50273
4614	1031044	6	1,192.50	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HMS INVOICE: 50308, 50310, 50317, 50339, 50443
1994	1030993	6	1,074.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KMS INVOICE: 49718, 49727, 49936, 49957, 49983, 49984
4614	1031043	7	1,685.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ISMS INVOICE: 50306, 50315, 50316, 50321, 50322, 50470
1994	1030999	7	1,065.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FHMS INVOICE: 49744, 49800, 49952
4614	1031049	8	861.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TSMS INVOICE: 50336, 50447, 50473
1994	1030995	8	4,012.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HMS INVOICE: 49722, 49732, 49737, 49738, 49739, 49741, 49803, 49940
4614	1031046	9	327.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMS INVOICE: 50313, 50318, 50442, 50444, 50445, 50450
1994	1030998	9	1,323.90	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ISMS INVOICE: 49728, 49730, 49733, 49955, 49956, 49989, 50265, 50268,
4614	1031040	10	97.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ VRMS INVOICE: 50303, 50465
1994	1030990	10	248.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TSMS INVOICE: 49712, 49716, 49717
4614	1031056	11	250.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES INVOICE: 50486, 50490
1994	1030987	11	359.08	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMS INVOICE: 49709, 49789, 49790
4614	1031038	12	1,776.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BCI INVOICE: 50301, 50307, 50314, 50333, 50338, 50451
1994	1030991	12	1,317.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ VRMS INVOICE: 49713, 49714, 49719, 49734
4614	1031048	13	417.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HES INVOICE: 50335, 50340, 50462, 50482, 50491
1994	1030992	13	2,707.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BCI INVOICE: 49715, 49724, 49798, 49805, 49937, 49981, 49985, 49987, 50267, 50274
4614	1031050	14	195.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ NRES INVOICE: 50341, 50483
1994	1031004	14	402.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HES INVOICE: 49951, 50037
4614	1031057	15	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LSES INVOICE: 50488
1994	1031003	15	169.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SGES INVOICE: 49942
4614	1031042	16	680.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PHIS INVOICE: 50305, 50311, 50334, 50337
1994	1030986	16	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ NRES INVOICE: 49708
4614	1031051	17	303.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BES INVOICE: 50358, 50466

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1030989	17	3,115.80	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PHIS INVOICE: 49711, 49720, 49723, 49729, 49743, 49796, 49797, 49948,49954, 49982, 50033, 50035, 50036
4614	1031054	18	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRES INVOICE: 50481
1994	1031001	18	206.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BES INVOICE: 49799
4614	1031055	19	133.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WSES INVOICE: 50485, 50487
1994	1030988	19	1,467.90	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMI INVOICE: 49710, 49742, 49745, 49980, 50266, 50271, 50277
4614	1031058	20	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ERES INVOICE: 50489
1994	1030996	20	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SVES INVOICE: 49725
4614	1031041	21	150.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @SVES INVOICE: 50304, 50320, 50452
1994	1030994	21	1,193.39	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX INVOICE: 49721, 49949, 49986, 50270, 49950, 50032, 50034, 50264, 50276
Total for check number 236058			35,071.00			
Check Number 702809						
8634	PR O71	0	0.00	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702809			0.00			
Check Number 702810						
8634	PR O71	0	0.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702810			0.00			
Check Number 702811						
8634	PR L06	0	72.24	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR L05	0	72.24	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR O71	0	52,713.31	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702811			52,857.79			
Check Number 702812						
8634	PR O71	0	1,632.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702812			1,632.00			
Check Number 702813						
8634	PR O71	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702813			5.00			
Check Number 702814						
8634	PR O71	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702814			652.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702815						
8634	PR O71	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702815			180.00			
Check Number 702816						
8634	PR O71	0	162.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702816			162.00			
Check Number 702817						
8634	PR O71	0	172.20	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702817			172.20			
Check Number 702818						
8634	PR O71	0	305.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702818			305.00			
Check Number 702819						
8634	PR L05	0	25.67	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR L06	0	25.67	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR O71	0	22,542.62	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702819			22,593.96			
Check Number 702820						
8634	PR O71	0	4,412.24	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702820			4,412.24			
Check Number 702821						
8634	PR O71	0	671.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702821			671.00			
Check Number V228380						
1994	2251839	2	9.76	69837	INTERNATIONAL LITERACY ASSOCIATION	ONLINE MEMBERSHIP - 1 YEAR FOR KISD COORDINATOR JOANNA RATLIFF - TERM BEGINS ON PO ISSUE DATE
1994	2251839	2	34.24	69837	INTERNATIONAL LITERACY ASSOCIATION	ONLINE MEMBERSHIP - 1 YEAR FOR KISD COORDINATOR JOANNA RATLIFF - TERM BEGINS ON PO ISSUE DATE
1994	2251839	3	5.33	69837	INTERNATIONAL LITERACY ASSOCIATION	READING TEACHER ONLINE - 1 YEAR ONLINE MEMBER TERM: TERM BEGINS ON PO ISSUE DATE
1994	2251839	3	18.67	69837	INTERNATIONAL LITERACY ASSOCIATION	READING TEACHER ONLINE - 1 YEAR ONLINE MEMBER TERM: TERM BEGINS ON PO ISSUE DATE
Total for check number V228380			68.00			
Check Number V228381						
1994	2079765	1	17.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	"PAW"SOME - MULTICOLOR CERTIFICATE ITEM: 985

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2079765	2	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V228381			27.00			
Check Number V228382						
1994	045970	1	94.40	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
Total for check number V228382			94.40			
Check Number V228383						
8654	9001784650	1	385.00	54880	NASSP	KELLER COLLEGIATE STUDENT NATIONAL HONOR SOCIETY AFFILIATION DUES JULY 1, 2024 - JUNE 30, 2025
Total for check number V228383			385.00			
Check Number V228384						
1994	0880-232962	1	224.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-232424	1	34.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR EQUIPMENT
1994	0880-231242	1	73.92	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-232602	1	207.85	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-232771	1	402.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228384			944.71			
Check Number V228385						
4614	1342	1	0.00	79631	PAGEANTRY SOLUTIONS, LLC	SOUNDS DESIGN
Total for check number V228385			0.00			
Check Number V228386						
1994	152373	1	64.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	LEASE AND REFILLS OF ACETYLENE TANKS USED BY AUTO AND WELDING CLASSES
Total for check number V228386			64.00			
Check Number V228387						
1994	208133988185	1	4,838.10	78229	SCHOOL SPECIALTY, LLC	CLASSROOM SELECT CONCORD TRIANGLE DESK, LAMINATE TOP
1994	208133988185	2	1,464.90	78229	SCHOOL SPECIALTY, LLC	CLASSROOM SELECT ROYAL SEATING 1100 OUR LEG SOFT PLASTIC SHEEL CHAIR, 18 IN SEAT, CHROME FRAME
Total for check number V228387			6,303.00			
Check Number V228388						
4614	2024-11S-JRV	1	180.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR 8 KCA ART STUDENTS - 12 ARTWORK ENTRIES -TO PARTICIPATE IN JR VASE COMPETITION SATURDAY, MAY 4, 2024, AT HILLWOOD MIDDLE SCHOOL, KELLER, TX
4614	2024-11S-JRV	1	300.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ART SUBMISSIONS FOR TEXAS ART EDUCATION ASSOCIATION JUNIOR VASE
Total for check number V228388			480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228389						
8634	PR O71	0	36.80	00002521	TEPSA	DC 0609
Total for check number V228389			36.80			
Check Date 5/1/2024						
Check Number 236059						
4614	04192024	1	1,500.00	81187	240 TUTORING, INC	MONTHLY STUDY GUIDESS ACCESS TO TEXES TITLES
Total for check number 236059			1,500.00			
Check Number 236060						
1994	1060	1	125.00	00024231	A B STUDENT SERVICES, INC	SAL/VAL AWARD FRAME AND CERTIFICATES SHIPPING INCLUDED
1994	1059	1	125.00	00024231	A B STUDENT SERVICES, INC	SAL/VAL AWARD FRAMES & CERTIFICATES
Total for check number 236060			250.00			
Check Number 236061						
4614	12531P	1	3,760.00	57954	PATRICIA M. THORNTON	TEES FOR 5TH AND 6TH GRADE SHIRTS
Total for check number 236061			3,760.00			
Check Number 236062						
1994	250297	1	51.72	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
Total for check number 236062			51.72			
Check Number 236063						
4614	10714	1	315.00	53019	ADVERTISING MATTERS, LLC.	ITEM # 3001C CANVAS UNISEX 4.2 OZ JERSEY TSHIRT S-1, M-10, L-4 , ADULT S-2, M-3 XL-2
8674	10714	1	15.00	53019	ADVERTISING MATTERS, LLC.	ITEM # 3001C CANVAS UNISEX 4.2 OZ JERSEY TSHIRT S-1, M-10, L-4 , ADULT S-2, M-3 XL-2
8674	10714	2	1.24	53019	ADVERTISING MATTERS, LLC.	SALES TAX FOR ADULT SHIRT
Total for check number 236063			331.24			
Check Number 236064						
4614	INV6081	1	168.00	83209	AEROWAVE TECHNOLOGIES, LLC	MOTOROLA BATTERY IMPRES 3000 MAH IP68 XPR3000/7000 SERIES
1994	INV6022	1	2,577.20	83209	AEROWAVE TECHNOLOGIES, LLC	AAH06RDN9WAIAN R7 CAPABLE 1000CH 1-4W UHF PORTABLE W DISPLAY (403-512MHZ) SECURITY RADIO
1994	INV6022	2	50.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING FOR RADIOS
1994	INV6022	3	45.00	83209	AEROWAVE TECHNOLOGIES, LLC	SHIPPING FOR RADIOS PER QUOTE
1994	INV6022	4	52.00	83209	AEROWAVE TECHNOLOGIES, LLC	PMLN8341A MOTOROLA EARPIECE 1 WIRE SURVELLANCE KIT W LOUD AUDIO TRANSLUCENT TUBE (R7)
4614	INV6081	99	25.00	83209	AEROWAVE TECHNOLOGIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 236064			2,917.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236065						
6804	INV-76259	1	21,100.00	80932	AIR BALANCING COMPANY, INC.	KMS - AABC CERTIFIED TESTING, ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AS PART OF THE CAMPUS RENOVATIONS
Total for check number 236065			21,100.00			
Check Number 236066						
6804	00150256	1	7,850.00	58934	ALERTUS TECHNOLOGIES, LLC	ALERT BEACON
6804	00150256	2	120.00	58934	ALERTUS TECHNOLOGIES, LLC	SHIPPING
Total for check number 236066			7,970.00			
Check Number 236067						
4614	104744	1	96.00	44412	SUZANNE HURST	SKELETON SUGAR COOKIES
4614	104744	2	260.00	44412	SUZANNE HURST	RED VELVET VAMPIRE CUPCAKES
4614	104744	3	192.50	44412	SUZANNE HURST	RICE KRISPY FRANKENSTEINS
4614	104744	4	260.00	44412	SUZANNE HURST	WEREWOLF CLAW PRETZELS
4614	104744	5	300.00	44412	SUZANNE HURST	BLACK CARDBOARD CHANDELIERS HUNG ON THE CEILING
4614	104744	6	300.00	44412	SUZANNE HURST	CANDELABRAS WITH BATTERY OPERATED LIGHTS
4614	104744	7	75.00	44412	SUZANNE HURST	2 6FT TABLES, 2 TABLECLOTHS, RISERS AND DECORATIONS
Total for check number 236067			1,483.50			
Check Number 236070						
4614	14TM-6PWJ-1D	1	57.82	55725	AMAZON CAPITAL SERVICES, INC	B01HSKHO62|HID 45100 - YMCKO - HID Fargo DTC4250e[amp] DTC4000 YMCKO Full Color Ribbon Cartridge with Resin Black and Clear Overlay Panel - 250 Images
4614	14DQ-6LNR-HR	1	272.97	55725	AMAZON CAPITAL SERVICES, INC	B07SBZ2ZJ9|VIVOSUN Collapsible Folding Wagon, Outdoor Utility with Silent Universal Wheels, Cup Holders [amp] Side Pockets, Adjustable Handle, for Camping, Garden, Sports, Picnic, Shopping, Black
4614	14LC-3TWV-43	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00MTF6ZVC|EMART Backdrop Stand 10x7ft(WxH) Photo Studio Adjustable Background Stand Support Kit with 2 Crossbars, 8 Backdrop Clamps, 2 Sandbags and Carrying Bag for Parties Events Decoration
4934	1V7Q-TM63-TT	1	177.00	55725	AMAZON CAPITAL SERVICES, INC	B000EFLYQA|Sculpey Fun Express Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 8 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels.
4934	1JHW-RWLK-HM	1	113.31	55725	AMAZON CAPITAL SERVICES, INC	B0027AEOF8|Strathmore 400 Series Acrylic Pad, Linen Finish, 18"x24" Glue Bound, 10 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19H6-RF9T-1C	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07BDHF3PW|Best Paper Greetings Certificate of Achievement Award and Seal Stickers (Blue, 8.5 x 11 in, 48-Pack)
4614	169L-9RJF-FT	1	-39.95	55725	AMAZON CAPITAL SERVICES, INC	B01FX96K1U|MyGradDay Plain Graduation Stole Colorful Stole for Adult Length 60",Rich in Color
4614	16YM-HQNL-GK	1	44.95	55725	AMAZON CAPITAL SERVICES, INC	B01FX96IC6|MyGradDay Plain Graduation Stole Colorful Stole for Adult Length 60",Rich in Color
4614	19R1-KG9T-XW	1	18.98	55725	AMAZON CAPITAL SERVICES, INC	B003CPDAUW|SACASUSA True Yellow Feather Bird Mask with yellow beak
4614	1DVH-LN9D-L9	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B01FX96K1U|MyGradDay Plain Graduation Stole Colorful Stole for Adult Length 60",Rich in Color
4614	1JV6-WX73-CT	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGR7B9YM|SATINIOR 4 Pieces Newsboy Hats for Men Flat Caps Irish Hat Cabbie Hunting Cap(Red, Plaid)
4614	1JDR-NJCX-F7	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01BX1MC6Y|X-bet MAGNET 50 pcs Craft Magnets! Alnico Magnets 1 Inch (25mm) - Round Disc Magnets for DIY, Craft Hobbies, Science [amp] School Projects Bulk lot of Tiny Ceramic Magnets
4614	1GGG-WWT3-KJ	1	119.90	55725	AMAZON CAPITAL SERVICES, INC	B0716L9WF2|20 x 24 Inch Pre-Stretched Aluminum Silk Screen Printing Frames with 160 White Mesh (2 Pack Screens)
4614	1JV6-WX73-DV	1	39.57	55725	AMAZON CAPITAL SERVICES, INC	B08C1YN3SW|samstar 10 Pocket Hanging Wall File Organizer Wall Mount Paper Folder Holder Letter Rack, Magazine Rack,Mesh Metal, Black.
4614	1HJ3-G4D6-XG	1	6.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
4614	1HR3-MFQ3-TH	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	B07RWBXDR7|Outdoor Ribbon Poly Satin Ribbon Floral Craft Decoration Aspidistra Leaf Pattern Ribbon Easter Holiday Outdoor Decorating
4614	1GYQ-NR9M-3K	1	19.86	55725	AMAZON CAPITAL SERVICES, INC	B000LNGBN6|Mehron Makeup Tri-Color Character Makeup Palette | Halloween, Special Effects and Theater Cream Makeup FX Palette | Face Paint Makeup .7 oz (20 g) (Skeleton)
4614	1FRK-XMFX-3F	1	73.56	55725	AMAZON CAPITAL SERVICES, INC	B07XQ59DRF|sancua Rectangle Tablecloth - 60 x 120 Inch - Stain and Wrinkle Resistant Washable Polyester Table Cloth, Decorative Fabric
4614	1KTX-1HCY-6R	1	68.50	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
4614	1HVQ-CVHW-JP	1	41.67	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2|Crayola Model Magic (75ct), Kids Modeling Clay Alternative, 1oz Packs, School Supplies, Air Dry Clay, Modeling

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1JV6-WX73-KT	1	46.94	55725	AMAZON CAPITAL SERVICES, INC	B0BZ1V9TS4|SHOP AWARDS AND GIFTS 9 x 12 Inch Perpetual Plaque Award Multiple Name Plate Board for Employee Appreciation, Recognition, Achievement, Walnut Finish with Black and Gold Header, 12 Name Plates
4614	1T1N-T6W9-W9	1	122.72	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8|Crayola Air Dry Clay, White, Modeling Clay for Kids, Back to School Crafts, 25lb
4614	1MTT-NM7T-DK	1	137.94	55725	AMAZON CAPITAL SERVICES, INC	B078XHRXLR|BINO | Plastic Storage Bins, Large - 2 Pack, Clear | THE SOHO COLLECTION | Pantry Organizers and Storage Containers Fridge Organizer Bins Kitchen Cabinet Organizer Medicine Cabinet Organizer Bin
4614	1N4J-YQ7Q-6K	1	3.49	55725	AMAZON CAPITAL SERVICES, INC	9801478969|Bostitch Office EZ Squeeze One-Hole Punch, 10 Sheet Capacity, Lightweight, Gray/Blue (2402)
4614	1PKM-LKVN-1W	1	3.33	55725	AMAZON CAPITAL SERVICES, INC	B01MZ5EQZJ|Bicycle Standard Index Playing Cards 1 Deck, Colors may Vary (Red or Blue)
4614	1M3T-HHVN-76	1	23.89	55725	AMAZON CAPITAL SERVICES, INC	B000E56LFE|Nerds Rope Candy, Rainbow, Springtime Easter Candy, 0.92 Ounce (Pack of 24)
4614	1PJ1-VLCV-GF	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07S4F7K4R|Mat Board Center, Pack of 10, 11x14 for 8x10 China Red Color Mats - Acid Free, 4-ply Thickness, White Core - for Pictures, Photos, Framing
4614	1PJ1-VLCV-1Y	1	5.96	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDB8|ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)
4614	1PW3-XD93-HR	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07T8C2HTQ|Hanes Boys' Undershirt, EcoSmart Short Sleeve Crew Shirts, Multiple Packs Available, White, Large
8654	19CT-LJGF-MQ	1	67.49	55725	AMAZON CAPITAL SERVICES, INC	B07SL4K5HJ|112 Pack Mini Wedding Bubble Wand (White Circle Style), Ideal Party Favors For Anniversaries, Celebration Supplies, Valentines Day, Pool Parties, Family Reunion, and Great Gift for Couple Boy Girl
1994	149L-K9P4-69	1	28.62	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6|Kleenex Professional Anti-Viral Facial Tissues, Bulk (21286), 3-Ply, White, Upright Facial Tissue Cube Boxes for Business (55 Tissues/Box, 4 Bundles of 3 Boxes/Case, 12 Boxes/Case, 660 Tissues/Case)
1994	13YJ-LYJQ-MP	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQV|Neenah Astrobrights Color Paper, 8.5 x 11, 24 lb/89 GSM, Gamma Green, 500 Sheets (21548)
1994	14KN-KG3V-JY	1	6.84	55725	AMAZON CAPITAL SERVICES, INC	B01B25NN64|Amazon Basics Expanding Organizer File Folder, Letter Size - Black, 1-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16YN-W4JN-MD	1	40.38	55725	AMAZON CAPITAL SERVICES, INC	B01N99XMM2|OFM Office Chair Mat for Carpet Computer Desk Chair Mat for Carpeted Floors Easy Glide Rolling Plastic Floor Mat for Work, Home, Gaming with Extended Lip (36 x 48)
1994	1XD4-7DPN-JH	1	30.50	55725	AMAZON CAPITAL SERVICES, INC	B004NG8TVE|Prestan PP-ALB-50 Prestan Professional Adult/Child Face Shield Lung Bag (Pack of 50)
1994	1VGL-N6Q7-FX	1	243.04	55725	AMAZON CAPITAL SERVICES, INC	B08LKVBH34|Shuttle Art 12 Colors Watercolor Paint Set Bulk, Pack of 30, Watercolor Paint Set with Paint Brushes for Kids and Adults, Washable Paint for Classroom, Parties, Kindergarten and Art Activities
4614	1W6F-4NJT-FJ	1	16.75	55725	AMAZON CAPITAL SERVICES, INC	B000MMR7TS|Crayola Model Magic White, Modeling Clay Alternative, Kids Art Supplies, 2 lb. Bucket, Gifts For Kids
4614	1X36-V9G1-TJ	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B087FD5XHZ|VIPAMZ Kids sprinklers for Yard Outdoor Activities-Spray waterpark Backyard Water Toys for Kids-Splashing Fun Activity for Summer, Spray Water Toy for Toddlers Boys Girls Dogs Pets
1994	1JLL-1R9X-HT	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B096LQDZGC|Aperturee Kindergarten Back to School Backdrop 7x5ft Watch Out Here I Come First Day of School Preschool Photography Background Kids Classroom Party Decoration Supplies Banner Photo Booth Studio Prop
1994	1KGQ-4WYY-TH	1	156.24	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N|Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 82 Sheets/pad, 8 Pads/Pack
1994	1KQ7-X611-61	1	65.52	55725	AMAZON CAPITAL SERVICES, INC	B08NCLS8SS|24/7 Bags | Double Zipper Storage Bags, Gallon Size, 200 Count (4 Packs of 50) Easy Open Tabs On The Go
1994	1HGF-CG3N-1W	1	52.76	55725	AMAZON CAPITAL SERVICES, INC	B00BIDU9JA|Frito Lay Fiery Mix Variety Pack, (Pack of 40)
1994	1GQM-4J7C-7J	1	80.55	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)
4614	14LC-3TWV-43	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07C6P7YNF|EPIQUEONE 20 Pieces Blush Pink, Dusty Rose, Mauve, Cream Tissue Paper Pom Poms - Ceiling and Party Decorations - Backdrop Flowers (White, Ivory, Peach, Champagne)
4934	1V7Q-TM63-TT	2	12.60	55725	AMAZON CAPITAL SERVICES, INC	B07MR3YBVN|Complete Wool Felting Tool Kit,Needle Felting Supplies Needle Felting Kit with 90Pcs Needle Felting Needles,3Pcs Needle Bottles,2Pcs Needle Felting Pen,Needle Felting Tools for Beginner,Professional

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	1JHW-RWLK-HM	2	24.09	55725	AMAZON CAPITAL SERVICES, INC	B008UGI70G|Strathmore 300 Series Charcoal Paper Pad, Glue Bound, 18x24 inches, 24 Sheets (64lb/95g) - Artist Paper for Adults and Students - Charcoal and Pastel
4614	19H6-RF9T-1C	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07V3L3CK3|Blue Balloons Garland Arch Kit Blue Silver and White Balloons Blue Birthday Decorations Wedding Party Baby Shower Balloon Garland Kit Blue
4614	19R1-KG9T-XW	2	24.70	55725	AMAZON CAPITAL SERVICES, INC	B00FGYU9B0|fun shack Puppet Costume for Kids, Fairytale Costumes for Boys, Puppet Costume for Girls Boys, Long Nose Costume, Large
4614	1FRK-XMFX-3F	2	179.96	55725	AMAZON CAPITAL SERVICES, INC	B0C3LWDYPK|Galebeiren Artificial Ferns in Pot for Outdoors, 24" Tall x 33" Diam Large Faux Boston Fern Fake Potted Plants for Indoors Home
4614	1JDR-NJCX-F7	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07L63SQ7G|Fuyit Natural Wood Slices 30 Pcs 2.8-3.1 Inches Craft Wood Kit Unfinished Predrilled with Hole Wooden Circles Tree Slices for Arts and Crafts Christmas Ornaments DIY Crafts
4614	1GYQ-NR9M-3K	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	B000LNJ0PC|Mehron Makeup Tri-Color Character Makeup Palette | Halloween, Special Effects and Theater Cream Makeup FX Palette | Face Paint Makeup .7 oz (20 g) (Monster)
4614	1GGG-WWT3-KJ	2	125.90	55725	AMAZON CAPITAL SERVICES, INC	B07195PBXJ|20 x 24 Inch Pre-Stretched Aluminum Silk Screen Printing Frames with 230 Yellow Mesh (2 Pack Screens)
4614	1HJ3-G4D6-XG	2	8.88	55725	AMAZON CAPITAL SERVICES, INC	B007QNWC3M|SHARPIE Metallic Permanent Markers, Fine Point, Assorted Metallic, 6 Count
4614	1HR3-MFQ3-TH	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0993D6GTV|Lynnsdecor Set of 6 Bling Vase Round Golden Vase Silver Vase Rose Gold Vase Table Vase Party Vase Wedding Vase Centerpiece
4614	1M3T-HHVN-76	2	2.38	55725	AMAZON CAPITAL SERVICES, INC	B006K0OHJ4|Business Source 62895 Ticket Punch, Single Hole, Round, 1/4-Inch Hole, silver
4614	1N4J-YQ7Q-6K	2	69.18	55725	AMAZON CAPITAL SERVICES, INC	B00006JNU2|Bostitch Impulse Drive, 30 Sheet Electric Stapler, No Jam Technology, Easy Reload, Black
4614	1PKM-LKVN-1W	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07KWG5LP7|SEE-IT! 330 pcs Make 110 Name Tag Holders with Lanyards and White Insert Cards, Horizontal Clear Plastic Badge Protector ID Holder Heavy Duty Reusable Business School Church Conference
4614	1MTT-NM7T-DK	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z66D525|Blulu 30 Pieces Hero Themed Party Decorations, Fun Hero Sign Cutouts Theme Party Signs Paper Cardboard Cutouts for Hero Theme Party Birthday Party Baby Shower

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4614	1PJ1-VLCV-GF	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNKHZ19|Acrylic Sign Holder 8.5x5.5 Inch 3 Pack Horizontal T Shape Double-Sided Desktop Display Holder. (Optional 8.5x11 8.5x5.5 5x7 Horizontal and Vertical)
4614	1T1N-T6W9-W9	2	51.00	55725	AMAZON CAPITAL SERVICES, INC	B018IZAL6G|Command Large Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Decorations
1994	149L-K9P4-69	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B002Q8HXZ4|Smead Desk File/Sorter, Alphabetic (A-Z), 20 Dividers, Letter Size, Dark Blue (89282)
1994	13YJ-LYJQ-MP	2	24.94	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count (Pack of 3)(Package May Vary)
1994	14KN-KG3V-JY	2	31.49	55725	AMAZON CAPITAL SERVICES, INC	B09N9YTDYP|Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues), Packaging May Vary
1994	16YN-W4JN-MD	2	69.90	55725	AMAZON CAPITAL SERVICES, INC	B07PHGYVBN|BetterNote July 2024 - June 2025 Academic HORIZONTAL View Calendar Refill for Disc-Bound Notebook, Fits Levenger Circa, Arc, Happy Planner, TUL, Inkwell Press, NOTIQ (Whimsy, 11-Disc, 8.5"x11")
1994	1XD4-7DPN-JH	2	46.20	55725	AMAZON CAPITAL SERVICES, INC	B01ACD0GEE|WNL Products 5000TV-CP Practi-Valve CPR Training Valve Fits All WNL Adult Child and Infant Training Masks (55 Valves)
4614	1W6F-4NJT-FJ	2	55.26	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies, Fits Letter Sized (8.9 in. 11.4 in.) Paper
4614	1X36-V9G1-TJ	2	74.97	55725	AMAZON CAPITAL SERVICES, INC	B08V51SGPG|JOYIN 18 Pack 16.5'' Super Water Soaker Blaster Squirt Guns, Bulk Summer Outdoor Swimming Pool, Backyard, Beach Water Game Fighting Play Toys
1994	1JLL-1R9X-HT	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09MLWRTY2|KAWKALSH Rainbow Balloon Arch Kit 111Pcs 18 12 5 Inch Latex Colorful Party Balloons Garland for Birthday Baby Shower Wedding Engagement Anniversary Christmas Party Decorations
1994	1KGQ-4WYY-TH	2	143.95	55725	AMAZON CAPITAL SERVICES, INC	B0B8J4H4Z5|45 Pack File Folders Letter Size Decorative with 1/3 Cut Tabs, 9.5 x 11.5 Inches Colored File Folders Modern Classic File Folders File Cabinet for Men Women Office Classroom Home Supplies, 9 Designs
1994	1HGF-CG3N-1W	2	55.96	55725	AMAZON CAPITAL SERVICES, INC	B00E3K3UX2|M[amp]M'S, SNICKERS, 3 MUSKETEERS, SKITTLES [amp] STARBURST Full Size Chocolate Candy Variety Mix 56.11-Ounce 30-Count Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14LC-3TWV-43	3	19.80	55725	AMAZON CAPITAL SERVICES, INC	B0894MWRYH|Hot Pink Sequin Backdrop 2 Panels 2FTx8FT Photo Backdrop Curtains Glitter Background for Wedding Party Stage Decorations
4934	1JHW-RWLK-HM	3	10.96	55725	AMAZON CAPITAL SERVICES, INC	B00CPD0OHO|Strathmore Acrylic Paper Pad 9"X12"-10 Sheets -430900
4614	19R1-KG9T-XW	3	41.97	55725	AMAZON CAPITAL SERVICES, INC	B010BRP7I6|CreepyParty Pigeon Mask Costume Novelty Halloween Costume Party Animal Mask Latex Birds Head Mask Pigeon Mask
4614	19H6-RF9T-1C	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08DXG7V1S|JOLLY CHEF 9 oz Clear Disposable Plastic Cups, 100 Pack Clear Plastic Cups Tumblers, Heavy-duty Party Glasses, Disposable Cups for Thanksgiving, Halloween, Christmas Party
4614	1GGG-WWT3-KJ	3	119.90	55725	AMAZON CAPITAL SERVICES, INC	B0722QC7L1|20 x 24 Inch Pre-Stretched Aluminum Silk Screen Printing Frames with 110 White Mesh (2 Pack Screens)
4614	1HR3-MFQ3-TH	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09SBLFVZM|ARIFLOR 4Packs Clear Floral Tape - 1/4 inches Wide Floral Vase Tape, Clear Waterproof Floral Tape for Fresh Flower Bouquets
4614	1HJ3-G4D6-XG	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07VZX8SX3|Loddie Doddie Liquid Chalk Markers for Chalkboard - 6mm Reversible Chisel and Bullet Tips, Chalkboard Markers Erasable, Macaron Pastel Chalk Pens 8 Count
4614	1GYQ-NR9M-3K	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B000LNL0SW|Mehron Makeup Tri-Color Character Makeup Palette | Halloween, Special Effects and Theater Cream Makeup FX Palette | Face Paint Makeup .7 oz (20 g) (WEREWOLF)
4614	1JDR-NJCX-F7	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08CX4ZHTM|CYS EXCEL X-Large 1.1"-1.35" Clear Glass Flat Gemstone Vase Fillers (1 LB) Multiple Color Choices Marble Beads Aquarium Rocks Floral Supplies Stones Decorative Mosaic Gem Pebbles (Approx. 28-35 PCS)
4614	1MTT-NM7T-DK	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B082YTH236|YRYM HT White Adhesive Vinyl Roll Permanent Adhesive Vinyl Rolls 12x50FT White Vinyl Sheets for Cricut, Silhouette and Cameo Cutters
4614	1Q4C-V1CV-1D	3	299.25	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
4614	1N4J-YQ7Q-6K	3	4.59	55725	AMAZON CAPITAL SERVICES, INC	B000IT1EEO|Rhode Island Novelty 7 Inch x 8 Inch Hollywood Movie Clapboard, One Per Order
4614	1PJ1-VLCV-GF	3	85.90	55725	AMAZON CAPITAL SERVICES, INC	B0BNFC7PJM|Resistance Band in Bulk Workout Band Red Resistance Bands Fitness Long Multi Pack Set of 5- Red Elastic Light Bands for Working Out 30lbs 40lbs for Assisted Pull Ups Fitness

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1994	149L-K9P4-69	3	15.06	55725	AMAZON CAPITAL SERVICES, INC	B002VLH6NU|TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12
1994	13YJ-LYJQ-MP	3	43.49	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5|Bounty Quick-Size Paper Towels, White, 16 Family Rolls = 40 Regular Rolls
1994	1XD4-7DPN-JH	3	51.95	55725	AMAZON CAPITAL SERVICES, INC	B07NPRMSPJ|100pcs CPR Mask Face Shield Keyring Emergency Kit CPR Face Shields for First Aid or CPR Training (Red100)
4614	1W6F-4NJT-FJ	3	72.81	55725	AMAZON CAPITAL SERVICES, INC	B07GJMYX4B|Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Green
4614	1X36-V9G1-TJ	3	24.80	55725	AMAZON CAPITAL SERVICES, INC	B09CWFR9BW|NERF Super Soaker RoboBlaster Automatic Soaker Blasting Machine Drenches You in Water
1994	1JLL-1R9X-HT	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRKBY37J|Balloon Pump Electric
1994	1KGQ-4WYY-TH	3	236.88	55725	AMAZON CAPITAL SERVICES, INC	B0CQ69XHHY|Carson Dellosa Creatively Inspired Notepad 3-Pack, 5.75" x 6.25" Boho Rainbow Note Pad Set, to Do List, Checklist, Grocery List Organizer, Teacher Supplies for Classroom Organization (50 Sheets Each)
1994	1HGF-CG3N-1W	3	38.41	55725	AMAZON CAPITAL SERVICES, INC	B0CGBNL7HZ|Vitamin Water Variety Pack - 20 oz Water Bottles - Vitaminwater Energy Drink, Flavored Water - Vitamin water XXX, Energy, Refresh, Focus - Sport Drinks Variety Pack - Vitamin Water 12 Pack
4614	14LC-3TWV-43	4	33.29	55725	AMAZON CAPITAL SERVICES, INC	B08KZGD4PR|Hiasan Pink Backdrop Curtains for Parties, Polyester Photography Backdrop Drapes for Baby Shower, Wedding Decorations, 5ftx10ft, Set of 2 Panels
4934	1JHW-RWLK-HM	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B019HGI4CI|Super Sculpey Medium Blend Gray Oven-Bake Clay - Blend of Super Sculpey and Super Sculpey Firm - 1 Lb, Pack of 3
4614	19R1-KG9T-XW	4	29.65	55725	AMAZON CAPITAL SERVICES, INC	B077Z8XJFL|fun shack Golden Girls Costume, Girls Book Character Costumes for Kids Girls, Character Book Costumes for Kids, Large
4614	19H6-RF9T-1C	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B099N8TBCJ|CRASPIRE Gold Foil Certificate Seals Music Note 2" Round Self Adhesive Embossed Stickers 100pcs for Invitations, Certification, Graduation, Notary Seals, Corporate Seals, Monogram Emboss
4614	1HR3-MFQ3-TH	4	55.36	55725	AMAZON CAPITAL SERVICES, INC	B0BWM51YLR|Glasseam Cylinder Vases for Centerpieces, Set of 6 Clear Glass Vases for Flowers, Modern Small Floating Candle Vase Decor,
4614	1GYQ-NR9M-3K	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B01FOIV13M|amscan Halloween Cemetery Pop Up Coffin, Home Decor, 60" H x 24" W x 9 1/2" D 1 ct

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4614	1JDR-NJCX-F7	4	55.92	55725	AMAZON CAPITAL SERVICES, INC	B0B9KTWRKJ|Acrylic Paint Pens Markers-24 Colors Waterproof Paint Pens for Rock Painting,Graffiti, Stone, Ceramic, Glass, Wood, Fabric, Canvas, Porcelain, Metal,Pumpkins,Water Based Quick Dry Non-Toxic No Odor
4614	1HJ3-G4D6-XG	4	13.42	55725	AMAZON CAPITAL SERVICES, INC	B083VZW4V7|SHARPIE Metallic Permanent Markers, Chisel Tip, Assorted Colors, 6 Count
4614	1Q4C-V1CV-1D	4	10.77	55725	AMAZON CAPITAL SERVICES, INC	B01JH3LHKC|JAM PAPER Colored 24lb Paper - 90 gsm - 8.5 x 11 - Violet Recycled - 50 Sheets/Pack
4614	1MTT-NM7T-DK	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08D6GNBHJ|BAZIC Book Cover Clear Self Adhesive Bookcover 17.5" X 1.7 Yard (60"), Laminate Roll Cover Books Documents, Film Easy Peel, 2-Roll
4614	1N4J-YQ7Q-6K	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B001K32CFM|VIP Stage Door Entrance Door Cover
4614	1PJ1-VLCV-GF	4	159.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4FCKZHH|Timgle 20 Pieces Yoga Mats Bulk 68 x 24 x 0.16 Inch, 4 mm Exercise Mats with Strap Thick Non Slip Workout Yoga Mat for Women Man Gym Fitness Stretching Workout Yoga Pilates Floor Exercises (Black)
1994	13YJ-LYJQ-MP	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	149L-K9P4-69	4	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0BXJ9J1DG|To Do List Paper Undated with Daily Schedule, Day Priorities, Notes and Water Tracker, 7-Hole Punches, 5.5"x8.5"
1994	1XD4-7DPN-JH	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B095BSNZH5|Schneider Nitrile Exam Gloves, 4mil, Blue, Large 100-ct Box, Disposable Latex / Powder-Free, Food Safe Rubber Medical / Cleaning Gloves for Cooking [amp] Food Prep, Non-Sterile
4614	1X36-V9G1-TJ	4	43.96	55725	AMAZON CAPITAL SERVICES, INC	B09YH8WH7V|60 Pcs Reusable Water Balls, Reusable Water Balloons for Outdoor Toys and Games, Water Toys for Kids and Adults Boys and Girls - Summer Toys Ball for Pool and Backyard Fun
4614	1W6F-4NJT-FJ	4	187.76	55725	AMAZON CAPITAL SERVICES, INC	B07KKWVXNG|Storex Wiggle Stool, 12-18 Inch, Red
1994	1JLL-1R9X-HT	4	19.59	55725	AMAZON CAPITAL SERVICES, INC	B0C1BQQ9RD|ABC Back to School Kindergarten Online Education Children Photography Background Birthday Party Decoration Background Curtain Photography Studio Props Vinyl (5x7ft)
1994	1HGF-CG3N-1W	4	49.80	55725	AMAZON CAPITAL SERVICES, INC	B0CY4TVCTD|Coca Cola Mini Can Variety Pack (7.5 oz, 12 ct, 4 flavors - 3 each of Coke Classic, Orange Fanta, Sprite Lemon-Lime, Cherry Coca Cola) + Sophley Individually Wrapped Straws (24-Pack) - Ultimate Soda Sampler Bundle

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4614	14LC-3TWV-43	5	17.09	55725	AMAZON CAPITAL SERVICES, INC	B097JH2YL1|EMART 8.5x10ft White Photo Backdrop for Photography, Large Plain White Drapes Party Background Curtain | Polyester Fabric | White Screen Sheet Video Studio Portrait Photoshoot Parties
4934	1JHW-RWLK-HM	5	44.97	55725	AMAZON CAPITAL SERVICES, INC	B071LTSBV2|MOMODA BAODLON 50 Colors Fibre Wool Yarn Roving for Needle Felting Hand Spinning DIY Craft Materials
4614	19R1-KG9T-XW	5	18.83	55725	AMAZON CAPITAL SERVICES, INC	B079ZG5ZMS|Disguise Tangled Rapunzel Deluxe Wig Kids Standard , Beige
4614	19H6-RF9T-1C	5	6.68	55725	AMAZON CAPITAL SERVICES, INC	B09YG6KGWQ|TONIFUL 40 Inch Large Gold Letter R Balloons Helium Balloons,Foil Mylar Big Balloons for Birthday Party Anniversary Supplies Decorations
4614	1HR3-MFQ3-TH	5	10.79	55725	AMAZON CAPITAL SERVICES, INC	B0BZV9VQJ6|Floral Chicken Wire for Craft,4 x 118 Inch Lightweight Galvanized Hexagonal Chicken Wire Netting, 2mm Thickness Chicken Wire
4614	1GYQ-NR9M-3K	5	37.97	55725	AMAZON CAPITAL SERVICES, INC	B08CR4ZGQY|10 Packs 12 x 72 inches Purple Sequin Table Runner, Glitter Runner for Birthday Party Supplies Decorations Wedding Bachelorette Holiday Celebration Bridal Shower Baby Shower
4614	1N4J-YQ7Q-6K	5	37.99	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C|Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals [amp] Home, Teacher Classroom Essentials
4614	1Q4C-V1CV-1D	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07PCRTNQN|Cupcake Toppers,Sundell Purple Glitter Stars Cake Toppers Twinkle Twinkle Little Star Birthday Cupcake Toppers Baby Shower
4614	1PJ1-VLCV-GF	5	35.20	55725	AMAZON CAPITAL SERVICES, INC	B0CDGLXN17|Vittanly 11x14 Picture Frames for Wall Set of 9, Display 8x10 Pictures with Mat or 11x14 without Mat, Collage Frames for Wall or Tabletop, Perfect for Home Decor and Gifts, Black
4614	1MTT-NM7T-DK	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09HZ6VBKT|1200 PCS Clear Label Protector Self-Adhesive Waterproof Label Stickers Rectangle Label Protector Shields Transparent Envelope Seal Stickers 3.1 x 1.2 Inches
1994	13YJ-LYJQ-MP	5	13.88	55725	AMAZON CAPITAL SERVICES, INC	B07DQBY5MY|Spike Tape Sets 1/2 inch x 36 ft Each,5 Bright Colors, Neon Fluorescent Gaffer Tape,Gaff Tape,Dry Erase Tape for Hula
4614	1W6F-4NJT-FJ	5	35.26	55725	AMAZON CAPITAL SERVICES, INC	B096YJY93Y|ArtCreativity Marble Game Sets, Pack of 12, Include 14 Marbles and 1 Shooter Per Pack, Classic Marbles for Kids, Fun Indoor and Outdoor Toys, Great Party Favors and Goodie Bag Fillers

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4934	1JHW-RWLK-HM	6	110.97	55725	AMAZON CAPITAL SERVICES, INC	B07BYTV3VQ|Strathmore 400 Series Oil Painting Pad 18"X24"-10 Sheets - 62430318
4614	19H6-RF9T-1C	6	6.88	55725	AMAZON CAPITAL SERVICES, INC	B09YGHTKRV|TONIFUL 40 Inch Large Gold Letter H Balloons Helium Balloons,Foil Mylar Big Balloons for Birthday Party Anniversary Supplies Decorations
4614	19R1-KG9T-XW	6	25.73	55725	AMAZON CAPITAL SERVICES, INC	B07N1TXDLZ|Tigerdoe Dwarf Costumes - Group Costumes for Halloween - Storybook Costumes - Fairy Tale Costumes - Gnome Costume
4614	1GYQ-NR9M-3K	6	48.79	55725	AMAZON CAPITAL SERVICES, INC	B09W5MDGKW|Amyhill 24 Pack Acrylic Sign Holder Plastic Standing Frame Clear Table Menu Double Sided T Shape Poster Acrylic Frame for Wedding Party Office Restaurant Hotel(5 x 7 Inch)
4614	1MTT-NM7T-DK	6	95.88	55725	AMAZON CAPITAL SERVICES, INC	B09KB9PWK6|12 Sheets 1 to 200 Vinyl Number Stickers Consecutive Number Stickers 3 Sets 1 Inch Self-Adhesive Waterproof Labels Inventory Stickers Decal for Indoor Outdoor, Storage, Organizing, Classification
4614	1Q4C-V1CV-1D	6	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07TRNMCDN|SKITTLES [amp] STARBURST Variety Pack Full Size Chewy Candy Assortment, 62.79 oz, 30 Count
4614	1N4J-YQ7Q-6K	6	17.21	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8|Play-Doh Modeling Compound 24-Pack Case of Colors, Party Favors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)
1994	13YJ-LYJQ-MP	6	25.26	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
4614	1W6F-4NJT-FJ	6	33.96	55725	AMAZON CAPITAL SERVICES, INC	B098QCD71X|XREXS Large Digital Wall Clock with Remote Control, 16.5 Inch LED Large Display Count Up [amp] Down Timer, Adjustable Brightness Alarm Clock with Day/Date/Temperature for Home, Gym, Office and Classroom
4934	1JHW-RWLK-HM	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07SQJTL98|potricher 8 x 8 Inch DIY Scrapbook Photo Album 80 Pages Thick Kraft Blank Black Paper Memory Book for Wedding and Anniversary Family (Black, 8 Inch)
4614	19H6-RF9T-1C	7	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09YGQYXNH|TONIFUL 40 Inch Large Gold Letter I Balloons Helium Balloons,Foil Mylar Big Balloons for Birthday Party Anniversary Supplies Decorations
4614	19R1-KG9T-XW	7	30.68	55725	AMAZON CAPITAL SERVICES, INC	B07N8FF4V8|Tigerdoe Gentlemen Costume - Monopoly Costume for Men - 1920 Gatsby Men Accessories - Gentleman Costume - 5 PC Victorian Costume Black

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4614	1GYQ-NR9M-3K	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFR3X141|Howriis Men's and Women's Full Cover Spandex Zentai Hood Mask for Halloween Costume
4614	1MTT-NM7T-DK	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7CCH8B9|Yriujul 7x5ft Superhero Cityscape Photography Backdrop Skyline Buildings City Boom Background Kids Birthday Banner Party Baby Shower Decorations Photo Props
4614	1Q4C-V1CV-1D	7	23.31	55725	AMAZON CAPITAL SERVICES, INC	B086LHQHLT|HERSHEY'S Milk Chocolate Candy Bars, 1.55 oz (36 Count)
4614	1N4J-YQ7Q-6K	7	12.39	55725	AMAZON CAPITAL SERVICES, INC	B01IQFTB6E|Dry-Erase Board-Cleaning Wet Wipes
1994	13YJ-LYJQ-MP	7	16.58	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXNW|Astrobrights Mega Collection, Colored Paper, Bright Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91618)
4614	1W6F-4NJT-FJ	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09KZ2L2H5|Plastic Art Trays,10 Pack Activity Plastic Crafts Tray,Medium Size,Multicolor Kids Organizer Tray Serving Tray for DIY Projects,Beads,Painting,Jewelry
4934	1JHW-RWLK-HM	8	68.03	55725	AMAZON CAPITAL SERVICES, INC	B087KXVXMW|ScotchBlue Original Multi-Surface Painter's Tape, 0.94 Inches x 60 Yards, 24 Rolls, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use
4614	19H6-RF9T-1C	8	5.98	55725	AMAZON CAPITAL SERVICES, INC	B09YGTHXLG|TONIFUL 40 Inch Large Gold Letter O Balloons Helium Balloons,Foil Mylar Big Balloons for Birthday Party Anniversary Supplies Decorations
4614	19R1-KG9T-XW	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07V66W143|yolsun Lederhosen Costume for Kids, Boys' Oktoberfest Role Play, German Dresses for Oktoberfest (L, Brown)
4614	1GYQ-NR9M-3K	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXSRN5KW|Adult Superhero Capes and Masks - Halloween Vampire Capes Superhero Party Capes Superhero Costume(Black)
4614	1N4J-YQ7Q-6K	8	12.50	55725	AMAZON CAPITAL SERVICES, INC	B01LZI8M1Z|TopSoon Caution Tape Roll 3-Inch Wide x 1000-Feet Long Bright Yellow Barrier Tape Construction Tape Halloween Party Tape
4614	1Q4C-V1CV-1D	8	8.89	55725	AMAZON CAPITAL SERVICES, INC	B09LXS339Q|Golcellia 900 Pcs, Transparent Sticky Notes ,Page Markers, Book ,Pop Up Index Tabs,Label,Flags Stickers
1994	13YJ-LYJQ-MP	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07S2PJM3Z|700 Pieces 1 Inch Assorted Pompoms Multicolor Arts and Crafts Pom Poms Balls for Hobby Supplies and Creative Craft DIY
4614	1W6F-4NJT-FJ	8	18.89	55725	AMAZON CAPITAL SERVICES, INC	B09RC7BKLK|Miracle-Gro Houseplant Potting Mix - Fertilized Soil, Designed to be Less Prone to Gnats, 4 qt. (2-Pack)

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4614	13YJ-LYJQ-MP	9	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8ZJS|Astrobrights Mega Collection, Colored Cardstock, Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91688)
4934	1JHW-RWLK-HM	9	89.99	55725	AMAZON CAPITAL SERVICES, INC	B08FSXD12D|KODAK Mini 2 Retro 4PASS Portable Photo Printer (2.1x3.4 inches) + 68 Sheets Bundle, Black
4614	19H6-RF9T-1C	9	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09YH39STF|TONIFUL 40 Inch Large Gold Letter C Balloons Helium Balloons,Foil Mylar Big Balloons for Birthday Party Anniversary Supplies Decorations
4614	19R1-KG9T-XW	9	8.28	55725	AMAZON CAPITAL SERVICES, INC	B07VKYT856|BinaryABC Halloween Pig Nose Hog Snout,Holloween Costume Party Props,3Pcs (5X6cm)
4614	1Q4C-V1CV-1D	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK2K59DM|Munfix 6 Inch Clear Plastic Plates 200 Bulk Pack - Disposable Cake Plates for Dessert [amp] Appetizers, BBQ, Party, Travel and
4614	1N4J-YQ7Q-6K	9	19.36	55725	AMAZON CAPITAL SERVICES, INC	B06XTCQX9X|3M Command 17067MPES General Purpose Hooks, Small, 0.5lb Cap, White, 28 Hooks [amp] 32 Strips/Pack
4614	1W6F-4NJT-FJ	9	35.98	55725	AMAZON CAPITAL SERVICES, INC	B09T32JP7H|Bonviee 30 Sets Plant Nursery Pots with Humidity Domes, 4 Inch Clear Nursery Pots (30 Pots + 30 Clear Lids), Seed Starter Pots Small Planter Containers with Drain Holes with 10 Plant Labels- Clear
4614	13YJ-LYJQ-MP	10	39.09	55725	AMAZON CAPITAL SERVICES, INC	B086PJ4BY1|X-ACTO Pencil Sharpener, Teacher Pro Electric Pencil Sharpener, With Auto Adjust Dial, SafeStart Motor, SmartStop, Black, 1
4934	1JHW-RWLK-HM	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXDF124J|HABGP 6 Pack Colored File Folders with Pockets and Business Card Holder, Pastel Decorative Pocket Folders for Documents, Cute Plastic Folders for Filing Cabinet, School, Office, Resume Portfolio
4614	19H6-RF9T-1C	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMNWBCHV|Upgraded Balloon Arch Stand Kit, Balloon Arch Frame with 15 White Rods, Steel Pipes, Balloon Pump and Water Fillable Base, Adjustable Height for Wedding Baby Shower Birthday Party Decoration
4614	19R1-KG9T-XW	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07WDB2RMK|SZBZ Kids Halloween Christmas Costumes Cape Velvet Hooded Cosplay Party Cloak Devil Witch Wizard Robe Purple
4614	1N4J-YQ7Q-6K	10	9.98	55725	AMAZON CAPITAL SERVICES, INC	B074Y4V445|JINSHUNFA Wall Hooks 13lb(Max) Transparent Seamless Coat Hooks,Waterproof and Oilproof,Bathroom Kitchen Heavy Duty Self Adhesive Hooks,8 Pack
4614	1Q4C-V1CV-1D	10	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHY69H55|Lumanman Acrylic Dry Erase Marker Holder with Adjustable Compartments, Magnetic Marker Organizer for Frige, Locker,

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4614	1W6F-4NJT-FJ	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1V9YJGQ|Yulejo 120 Pcs Bulk Cute Tiny Mushrooms Mini Figurines Little Mushroom Indoor Outdoor Decor Garden Mushroom Figurines Miniature Mushrooms Fairy Ornament for Plant Micro Landscape Bonsai Craft (Red)
4614	13YJ-LYJQ-MP	11	47.97	55725	AMAZON CAPITAL SERVICES, INC	B087781VTJ|PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 Liter Pump Bottle (Pack of 1) - 9632-04-CMR
4934	1JHW-RWLK-HM	11	125.97	55725	AMAZON CAPITAL SERVICES, INC	B0CLXNGGJT|Newwiee Clean Wool Batting Stuffing Wool for Felting Filler Roving Wool for Crafts Needle Cushions Pillow Knitted Stuffed Toys Animals Blending and Dryer Balls, Natural White(4.4 lb)
4614	19H6-RF9T-1C	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWRJF5DX|2 Pack Blue Party Decorations Ocean Party Decor Supplies Blue Party Streamers Birthday Decorations Tinsel Foil Fringe Curtains Photo Booth Props Celebration Party Decorations
4614	19R1-KG9T-XW	11	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07WV6R6R4|Narwhal Novelties Junior Brown Cowboy Hat with Red Bandana Set - Kids Western Wear with Felt Cowboy Hat for Boys, Kids Cowboy Hats for Dress up Parties - Kids Cowgirl Hat
4614	1N4J-YQ7Q-6K	11	7.50	55725	AMAZON CAPITAL SERVICES, INC	B0787Q54M1|Neosmuk Magnetic Hooks, 27 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Cabins, Grill (Silver White, Pack of 10)
4614	1Q4C-V1CV-1D	11	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLY7GLZG|LOLStar 2Pack Purple Glitter Stars Birthday Decorations 3.3X6.6ft Each Lilac Purple Star Backdrop Foil Fringe Curtains for
4614	1W6F-4NJT-FJ	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9LB3WFN|Legigo 6QT All Natural Horticultural Charcoal- Activated Hardwood Plant Charcoal for Soil Amendment, Conditioning Bonsai Soil, Succulent Soil, Terrarium Supplies, Indoor Plant Potting Soil
4614	13YJ-LYJQ-MP	12	59.98	55725	AMAZON CAPITAL SERVICES, INC	B092Q99N22|Tower Power Strip Flat Plug with 11 Outlets 3 USB (1 USB C), TESSAN Surge Protector Tower 1625W/13A,1050J Protection, 6 Feet Extension Cord with Multiple Outlets, Office Desk Supplies, Dorm Essentials
4614	19R1-KG9T-XW	12	23.00	55725	AMAZON CAPITAL SERVICES, INC	B07Y1TWXKV|HENGYUTOYMASK Latex Cow Head Mask Milk Cow Farm Animal Moo Halloween Costume Party Masquerade Cosplay Party Fancy Dress

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4614	19H6-RF9T-1C	12	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH838W6Y|Fairooth 100 Count Blue Paper Plates and Napkins Blue Party Tableware Set Blue Disposable Plates Napkins and Forks for Wedding Birthday Party Bridal Shower Baby Shower, Serve 25
4614	1N4J-YQ7Q-6K	12	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07GBQ15BR|Onwon 100 Pieces Wooden Heart Tags Discs with 2 Holes [amp] 100 Pcs Stainless Steel Rings Connectors for Your DIY Projects Such as Birthday Boards, Chore Boards and Crafts, Diameter is 30 mm/ 1.2 inches
4614	1W6F-4NJT-FJ	12	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFQQWVZW|7lb Mix Lava Rocks for Plants in Door -Gravel Pebbles for Bonsai Succulent Cactus Potting Soil and Vase Fillers, Fairy Gardening,Top Dressing
4614	13YJ-LYJQ-MP	13	32.73	55725	AMAZON CAPITAL SERVICES, INC	B093X7TBT8|Amazon Basics Slider Quart Food Storage Bags, 120 Count (Previously Solimo)
4614	19R1-KG9T-XW	13	4.99	55725	AMAZON CAPITAL SERVICES, INC	B081RFN4WX|Fandamei 6 Pcs Stocking Wig Caps, Light Brown Stocking Caps For Wigs, Stretchy Nylon Wig Caps for Women, Girls, Kids
4614	1N4J-YQ7Q-6K	13	25.72	55725	AMAZON CAPITAL SERVICES, INC	B07KCJS4KG|Really Good Stuff Teacher [amp] Student Spaceman Kit 30 Student Size, 1 Teacher Size With Reusable Storage Container | Writing Spacers For Kids, Learning Tool, Finger Spacing, Classroom Must Haves
4614	1W6F-4NJT-FJ	13	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC8FC97Z|REACHER 16.5" Large Digital Wall Timer Clock with Countdown Timer, Auto Dimmer, Temperature, Remote Control, LED Wall Clock for Living Room, Office, Classroom, Gym
4614	13YJ-LYJQ-MP	14	21.42	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count
4614	19R1-KG9T-XW	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08L4T787H|16 Pairs Wholesale Clip on Earrings for Women -Clip on Hoop Earrings for Women - Fake Hoops Clipon Earring Fake Earrings for Girls - Clip on Earrings Set Clip-on Hoops Clipon Earrings Pack
4614	1N4J-YQ7Q-6K	14	19.58	55725	AMAZON CAPITAL SERVICES, INC	B07QNV8D7T|Guided Reading Strips Highlight Strips Colored Overlay Highlight Bookmarks Help with Dyslexia for Crystal Children and Teacher Supply Assistant (18)
4614	1W6F-4NJT-FJ	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGHG8VJ1|Magnetic Reward Jar, Magnetic Star Reward Jar Classroom, Behavior Management Classroom Tools, Reward Jar System for Classroom Home, Magnetic Reward Jar for Classroom Board
4614	13YJ-LYJQ-MP	15	6.29	55725	AMAZON CAPITAL SERVICES, INC	B09P8DXSDX|Caydo 1 Inch Green Pom Poms, 200 Pieces Fuzzy Pompom Balls for Kids Creative Arts and Crafts School Project Supplies Christmas Craft Decorations

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4614	19R1-KG9T-XW	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0995MYSRN|KALIYADI Sunglasses Men Polarized Sun glasses for Mens Womens Classic Matte Black Frame UV Protection 3pack(Grey/Grey/Grey)
4614	1N4J-YQ7Q-6K	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07TKBCCKP|Seyal Basketball and Basketball Hoop Garland Party Banners Sports Theme Party Hanging Decorations Basketball Paper Garland Basketball Birthday Party Slam Dunk Party March Madness Party Decoration
4614	1W6F-4NJT-FJ	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ879MTN|Mini Resin Animals Figures Set 100 Pieces for Miniature Garden Decor - Slime Charm for Craft - Tiny Resin Animal
4614	13YJ-LYJQ-MP	16	20.29	55725	AMAZON CAPITAL SERVICES, INC	B09Y681BML|Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel 5-Color Assortment, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91780)
4614	19R1-KG9T-XW	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09CGH5LRP|Spooktacular Creations Halloween Police Pretend Play Gold and Silver Set for Dress Up Pretend Play, Detective Role Play Accessory
4614	1N4J-YQ7Q-6K	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Bulk Handout 42 Pack of 1-Ounce Modeling Compound, Party Favors, Ages 2 and Up (Amazon Exclusive)
4614	1W6F-4NJT-FJ	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPBL2G2X|LOUHUA 165 PCS Luminous Mini Resin Frogs 11 Colors Glow in The Dark Tiny Frogs for Office Prank Garden Potted Plants Party Decor Miniature Landscape Aquarium DIY Craft
4614	13YJ-LYJQ-MP	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV2F12BP|Eppingwin 200pcs Pipe Cleaners, Dark Coffee Pipe Cleaners Craft Supplies,Brown Chenille Stems for DIY Arts Crafts Project(Dark Coffee)
4614	19R1-KG9T-XW	17	33.84	55725	AMAZON CAPITAL SERVICES, INC	B09WX8NYJW|Skeleteen German Oktoberfest Alpine Fedora - Bavarian Swiss Green Traditional Trachten Felt Costume Hat with Feather for Kids and Adults G
4614	1N4J-YQ7Q-6K	17	26.98	55725	AMAZON CAPITAL SERVICES, INC	B088T3JX8H|Gatherfun Gingham Red and White Party Supplies Disposable Paper Plates Napkins Cups Knives Spoons Forks Tablecloth Banner for Birthday Party Family Dinner Picnic Barbecue Mother's Day Party, Serve 25
4614	1W6F-4NJT-FJ	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQTSD3P6|I Lost A Tooth Tear [amp] Share Stickers Value Pack, 120 Seals/Pack - Spread Sticker Joy!
4614	13YJ-LYJQ-MP	18	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0BWTYDKJ7|Eppingwin 300pcs 1 Inch Green Pom Poms, Soft Pompoms for Crafts, Pom pom Balls, Pom Poms for Arts [amp] Crafts DIY Projects(Green)

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4614	19R1-KG9T-XW	18	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1DQ39CC|ReliBeauty Princess Costume for Girls Halloween Fairy Fancy Dress for Role Play, 10-12/150
4614	1N4J-YQ7Q-6K	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B091FBJ4XX|50Yards Colorful Wave Bending Fringe Trim 5mm Rick Rack Sewing Ribbons for DIY Clothes Dress Gift Wrapping Home Wedding Party Decoration 10 Colors
4614	13YJ-LYJQ-MP	19	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY83BZLL|Eppingwin 1000pcs Pipe Cleaners, Multi Colored Pipe Cleaners Craft Supplies, 20 Colors Chenille Stems for DIY Arts Crafts Project (Multi-Colored)
4614	19R1-KG9T-XW	19	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0B5L81DTV|Bencailor Birthday King Crown Kids 2 Pcs Gold and Silver King Crowns Adjustable Birthday Hat Set for Boys Girls Birthday Party Decoration Accessory
4614	1N4J-YQ7Q-6K	19	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0967CHCQY|Yewong Judge Costume Accessory Judge Lawyer Wig Judge Choker Blouse Collar Wooden Judge Gavel with Costume Eyeglasses for Halloween Judge Cosplay Party Favors (No Robe Included)
4614	13YJ-LYJQ-MP	20	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG61KF9B|Peryiter 500 Pcs 1 Inch Pom Pom Craft Balls for Craft Multi Colored Pom Pom Balls Soft Craft Pompoms for Christmas DIY Crafts and Arts Projects Making Decorations(Green Series)
4614	19R1-KG9T-XW	20	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCP4V34R|EIELO 80s 90s Accessories Outfit for Men Hip Hop Costume Kit Old School Rapper Sunglasses Faux Gold Rope Chain Bracelet Dollar Sign Chain Ring Kanji Ring Halloween Party Decorations
4614	1N4J-YQ7Q-6K	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09DKQJF6M|Foil Fringe Curtains Halloweens Party Decorations - Orange Tinsel Photo Backdrop Metallic Streamers for Birthdays, Fall, Pumpkin Theme, Thanksgiving, Basketball Party Decorations
4614	13YJ-LYJQ-MP	21	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH43P119|Seal Fresh Gallon Slider Food Storage Bags (300 Count) Reusable Slider Bags Gallon Size Clear Storage Bags, Lego Storage Bag, Ziplock Bag Organizer, Large Storage Bags, Reusable Freezer Bags
4614	19R1-KG9T-XW	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHYQ9F4M|LURLEEZ Sleeping Beauty Dress For Girls Disney Princess Aurora Dress Up For Toddler Girls Age 3-8 Halloween Cosplay Costumes(Pink, 110 3-4 Years)
4614	1N4J-YQ7Q-6K	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09GLK7QM3|20 Pieces Basketball Party Sign Basketball Themed Party Decoration Supplies Kids Teenagers Boys B-Day Photo Prop
4614	19R1-KG9T-XW	22	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJVGDX6F|ReliBeauty Little Girls Costume Pink Dress up with Hat, Pink,10-12/150

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4614	1N4J-YQ7Q-6K	22	38.98	55725	AMAZON CAPITAL SERVICES, INC	B09S6S6S6S|Dry Erase Clipboards, HERKKA 25 Pack Hardboard Office Whiteboard Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly, Size 12.5 x 9 Inch
4614	19R1-KG9T-XW	23	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN2TCGZT|LTHYTY 12 Pack(1-12) Numbered Jerseys/Soccer Bibs/Scrimmage Pinnies/Team Training Vest for Adult Youth Kids. (as1, Alpha, l, Regular, Regular, Red)
4614	1N4J-YQ7Q-6K	23	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09VSWLJ1X|100 Pcs Basketball and Basketball Hoop Garland for Party Banners Sports Theme Party Hanging Decorations Basketball Garland Basketball Birthday Party Slam Dunk Party March Madness Party Decoration
4614	19R1-KG9T-XW	24	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXRLQ1QH|Nenahot Girls Bavarian Oktoberfest Costume German Dirndl Dresses Outfit Fraulein Oktoberfest Costumes Kids
4614	1N4J-YQ7Q-6K	24	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09WY8PGWR|LOCONHA Dry Erase Erasers, 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers, Small Dry Erase Eraser, Magnetic Erasers ...
4614	19R1-KG9T-XW	25	19.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZZV94DT|Tessa's Kitchen Club - Chef Hat and Apron Set for Kids, Real Cooking and Baking Wear Kit for Young Chefs in Training (White, Med (6-12yr))
4614	1N4J-YQ7Q-6K	25	55.96	55725	AMAZON CAPITAL SERVICES, INC	B09XR16RD6|96 Strips Ruled Sentence Strips, 3 x 24 Inches Sentence Strips for Teacher Word Strips Sentence Strips Lined Multicolored Sentence Strips for School Students Office Supplies (White)
4614	19R1-KG9T-XW	26	29.88	55725	AMAZON CAPITAL SERVICES, INC	B0C466CB3F|G.C Girls Rapunzel Dress Princess Dress Up Costume Toddler Puff Sleeve Dresses Wig Crown Wand Jewelry Necklace Halloween Cosplay Clothes Birthday Gifts Party Supplies
4614	1N4J-YQ7Q-6K	26	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZV163TC|Kids Magnifying Glasses 24 Pieces Mini Plastic Magnifier Colorful Hand Lens for Party Favors, Class Learning, Reading, Outdoor Exploration IRCHLYN (8 Colors)
4614	19R1-KG9T-XW	27	3.66	55725	AMAZON CAPITAL SERVICES, INC	B0C46XY88X|HUAYIMEIYI Silver 13 Inches Star Wand Princess Fairy Plating Silver Star Wands
4614	1N4J-YQ7Q-6K	27	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2D24S2W|12 Pieces Movie Night Party Decorations Now Showing Banner Red Carpet Backdrop Movie Backdrop Double Sided Printing Red Carpet Cutouts Movie Party Cards Photo Booth Props Movie Night Party Supplies

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4614	19R1-KG9T-XW	28	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5CT5528|COREWO Boys 80s Tracksuit Kids Hip Hop Costume Top Pants Sets Outfit Retro Dance Sportswear
4614	1N4J-YQ7Q-6K	28	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2RJ2FSD|Movie Night Long Red Carpet Table Runner Movie Theme Party Decorations Party Supplies for Movie Night Theme, Wedding, Prom, Movie Special Event, Aisle Indoor Outdoor Decor (24 Inch, 10 Feet)
4614	19R1-KG9T-XW	29	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5CXYGW3|COREWO Boys 80s Tracksuit Kids Hip Hop Costume Top Pants Sets Outfit Retro Dance Sportswear
4614	1N4J-YQ7Q-6K	29	12.79	55725	AMAZON CAPITAL SERVICES, INC	B0B3CN5PYW|65.6 Ft Boho Bulletin Board Borders Greenery Plant Die Cut Classroom Border Trim Self Adhesive Tropical Leaves Borders Stickers Back to School Decor for Bulletin Board Wall Blackboard Classroom
4614	19R1-KG9T-XW	30	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0C7LQWQB5|Giraffe Manufacturing Get Hooked on Adventure Pirate Hook for Kids and Adults - Captain Hook, Foxy, FNAF, and Pirate Party Cosplays
4614	1N4J-YQ7Q-6K	30	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MRFLNH|Vicenpal 10 Pcs Evidence Markers Detective Scene Markers Murder Mystery Party Decorations Number ID Tents for Clue Game Murder Theme Halloween Party Supplies, Yellow
4614	19R1-KG9T-XW	31	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7VHSRQT|supregear Kids Mesh Arm Sling, Adjustable Medical Child Shoulder Immobilizer Rotator Cuff Support Brace for Broken [amp] Fractured Bones, Dislocation, Sprains, Strains [amp] Tears, Fits Children, Blue, L
4614	1N4J-YQ7Q-6K	31	9.14	55725	AMAZON CAPITAL SERVICES, INC	B0BGSLWNHF|Substitute Teacher Report Notebook: Substitute Teacher Notes Book It's a simple yet stylish and organized way for you to recap your day! 100 Pages 8.5''x11''.
4614	19R1-KG9T-XW	32	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH2SDHWF|Poen 2 Pack Shepherd's Costume Crook Staff Halloween Staff Shepherd Crook Staff Shepherds Hook Staff Walking Cane(White)
4614	1N4J-YQ7Q-6K	32	6.97	55725	AMAZON CAPITAL SERVICES, INC	B0BLZ44HHY|Large Coloring Poster for Adults and Kids - Mandala Flower Motivational Jumbo Wall Coloring Art Activity - Super Huge Coloring Posters - Giant Coloring Pages - Big Coloring Sheet for Table Floor Size
4614	19R1-KG9T-XW	33	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKVN8SBL|AZEN 8 Pack Self Adhesive Bandage Wrap, 2" X 5 Yards Elastic Cohesive Bandage Wrap, Skin Color Athletic Tape, Vet Wrap, Ankle Tape, Tattoo Grip Tape Wrap

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4614	1N4J-YQ7Q-6K	33	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN5T98H1|20 Pieces Secret Agent Secret Spy Birthday Party Decorations Detective Themed Party Directional Sign for Yard Mystery Crime Clue Evidence Decorations, 10 Styles
4614	19R1-KG9T-XW	34	25.95	55725	AMAZON CAPITAL SERVICES, INC	B0CLPKBB32|Funna Little Mermaid Costume for Girls Princess Dress Up with Accessories Wig Purple, 10 Years
4614	1N4J-YQ7Q-6K	34	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0BQJCPJNV|Air Purifiers for Home Large Rooms up to 1200ft2, MOOKA H13 True HEPA Air Purifier for Bedroom Pets with Fragrance Sponge, Timer, Air Filter Cleaner for Dust, Smoke, Odor, Dander, Pollen (White)
4614	19R1-KG9T-XW	35	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNTLP6WX|Haysandy Blue Fairy Hooded Cloak Costume, Polyester Cape Cosplay Cloak Princess Costume with Pink Ribbon for Women Girls (4.9 Ft)
4614	1N4J-YQ7Q-6K	35	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR7WXB96|Pony Beads 1100 Pcs, Beads for Jewelry Bracelets Making, Bracelet Beads, Plastic Beads for Crafts, Hair Beads for Braids for Girls (Multicolored)
4614	1N4J-YQ7Q-6K	36	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0BW64D9N6|Huge Coloring Poster for Adults and Kids - Koala Inspirational Giant Coloring Poster - Large Wall Coloring Pages - Big Coloring Sheet of Animals - Jumbo Coloring Posters for Walls Floor Table
4614	1N4J-YQ7Q-6K	37	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1S6BQ69|Sooez 24 Pack Mesh Zipper Pouch with Sticky Labels, A4 Size Mesh Bags for Board Game [amp] Puzzles Organizing Storage, Durable Letter Size File Bags for Office Classroom Organization, 12 Assorted Colors
4614	1N4J-YQ7Q-6K	38	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7PXL4W7|10PCS Football Party Decorations Football Table Centerpiece Football Honeycomb Centerpieces Table Toppers for Football Birthday Party Football Gameday Tailgate Party Supplies
4614	1N4J-YQ7Q-6K	39	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0CBB11XLR|Cholemy 11 Pieces BBQ Party Decorations BBQ Baby Shower Centerpieces Summer Picnic Baby Q Birthday Party Decorations for Birthdays Carnival Summer Barbecue Baby Shower Holidays Party Supplies
4614	1N4J-YQ7Q-6K	40	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD6YXK5J|Sonneten Visual Timer for Kids, 99 Minute Digital Cute Kids Visual Timer Classroom Timer for Homeschool Supplies Study Teaching Time Management Tool Countdown Count Up Timer, Pink

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1N4J-YQ7Q-6K	41	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFLL5VX6|20 Pack Bulk Classroom Headphones with Microphone Students Kids Wired Headphones School Class Set Headphones for School Library Computer Office Meeting Adults 3.5 Jack Universal Plug (Bright Color)
4614	1N4J-YQ7Q-6K	42	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG3B457Y|Football Party Decorations Football Party Supplies Including Paper Plates, Napkins, Tablecloth, Banner for Football Birthday Party Gameday Tailgate Party Decorations, Serve 24
4614	1N4J-YQ7Q-6K	43	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0CG89SVQK|BOBOKA 20Pcs Pencil Holder for Desk, Adhesive Pen Holder for Classroom Clipboard Attachment, Silicone Pencil Holder [amp] Marker Holder for School Office Desk Accessories, Teacher Supplies
4614	1N4J-YQ7Q-6K	44	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH81P859|VILIFEVER 2 Pieces Game Time Banner Football Garland for Football Party Decorations, Game Day Sports Themed Party Supplies Football Birthday Banner Indoor Outdoor Decor
4614	1N4J-YQ7Q-6K	45	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQSZY38G|College Basketball Party Decorations Banner Door Cover, 6x2.9 FT Let the Madness Begin Door Banner Decorations, Basketball Theme Party Supplies for Classroom, Basketball Party Decorations Outdoor
4614	1N4J-YQ7Q-6K	46	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQXHBW96|Colarr Multiples Posters Set Multiple Math Posters from 1 to 12 Counting Numbers Times Table Chart Multiplication Chart Fact Posters for Classroom Home Leaning Kids Elementary School (Rainbow Color)
4614	1N4J-YQ7Q-6K	47	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRQWWCM3|Basketball Theme Banner - Let The Madness Begin - College Basketball Banner for Indoor Outdoor Basketball Theme Party Supplies
4614	1N4J-YQ7Q-6K	48	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CS66CP2W|Naozinebi Giant Mandala Coloring Posters Large Motivational Coloring Posters Kindness Jumbo Coloring Tablecloth Big Coloring DIY Drawing for Kids Adults Art Craft Home Classroom Party
Total for check number 236070			8,676.62			
Check Number 236071						
1994	1379517	1	1,470.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1994	1379517	2	1,546.59	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 236071			3,016.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236072						
1994	1137	1	72.73	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE (BOND, STAMP AND JOURNAL) 4 YEAR TERM FROM COMISSION DATE. FOR ALECIA BAILEY #35291, KMS COUNSELING REGISTRAR. HR LUGO-PRINCIPAL.
1994	1137	1	70.33	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE - 4 YEAR TERM FROM COMMISSION DATE (BOND, STAMP & JOURNAL)
1994	1137	1	68.22	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR REGISTRAR
1994	1137	1	39.67	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE - 4 YEAR TERM FROM COMMISSION DATE (BOND, STAMP & JOURNAL)
1994	1137	1	37.27	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE (BOND, STAMP AND JOURNAL) 4 YEAR TERM FROM COMISSION DATE. FOR ALECIA BAILEY #35291, KMS COUNSELING REGISTRAR. HR LUGO-PRINCIPAL.
1994	1137	1	41.78	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR REGISTRAR
Total for check number 236072			330.00			
Check Number 236073						
1994	48451	1	365.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 236073			365.00			
Check Number 236074						
1994	026553	1	309.57	49795	ATLAS UTILITY SUPPLY COMPANY	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 236074			309.57			
Check Number 236075						
1994	222745316	1	339.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BRYDGE PRODOCK-TB4 MACBOOK DOCKING STATION SJU# BRTB4PRODOCK
4614	223495249	1	66.41	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SESCOM 2CH XLR/M TO XLR/F CBL/24" FANOUT/75'/REG - SE2XM2XF75 - MICROPHONE CABLE FOR USE IN KMS BAND. DAVID PUCKETT-KMS BAND DIRECTOR.
1994	222745316	2	341.28	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLACK-MAGIC DAVINCI RESOLVE EDITOR CTRLLR W/SOFTW/REG SKU #BLDVRESESW
Total for check number 236075			747.46			
Check Number 236076						
8654	J. FLEITAS	1	0.00	57582	BAYLOR UNIVERSITY	NHS STUDENT SCHOLARSHIP
Total for check number 236076			0.00			
Check Number 236077						
1994	1349	1	8,400.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES
Total for check number 236077			8,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236078						
4614	CHS APR 24	1	1,000.00	61993	EVAN BLACKARD	WINDS, PERCUSSION ELECTONICS ARRANGER FEES FOR APRIL, 2024
Total for check number 236078			1,000.00			
Check Number 236079						
2404	703122	0	26.65	79411	DEEANN BOGARD	LUNCH ACCOUNT REFUND
Total for check number 236079			26.65			
Check Number 236080						
1994	KISD BOARD 4	1	220.00	65946	BOWKAY DESIGNS, LLC	FLORAL PURCHASES NOT TO EXCEED $350 FOR DISTRICT EVENTS
1994	KISD BOARD 4	1	250.00	65946	BOWKAY DESIGNS, LLC	FLORAL PURCHASES NOT TO EXCEED $250 FOR DISTRICT EVENTS
Total for check number 236080			470.00			
Check Number 236081						
1994	8759567	1	875.25	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1994	8817467	1	871.10	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1994	8817215	1	313.94	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASAEL.MEJIA@KELLERISD.NET
1994	8807859	1	-24.01	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1994	8759688	1	722.40	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
Total for check number 236081			2,758.68			
Check Number 236082						
1994	INVOICE-1	1	900.00	81883	JOSHUA B. CALEF	$100 PER HOUR WITH A MAX OF 10 HOURS
Total for check number 236082			900.00			
Check Number 236083						
1994	RO#97022	1	66.18	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#96993	1	462.08	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	RO#96999	1	83.40	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#96985	1	1,051.94	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#96999	1	687.82	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#97014	1	7.00	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#97016	1	7.00	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1994	RO#97020	1	64.48	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 236083			2,429.90			
Check Number 236084						
1994	1	1	250.00	74938	HILLARY CLARK	CONTRACTED SERVICES FOR LEADERSHIP JUDGE TRY-OUTS
Total for check number 236084			250.00			
Check Number 236085						
4614	88445G	1	149.25	67162	COSTCO WHOLESALE CORPORATION	PIZZA
8654	28380G	1	316.78	67162	COSTCO WHOLESALE CORPORATION	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, CAKE, DECORATIONS DO NOT EXCEED $500
4614	33271G	1	499.96	67162	COSTCO WHOLESALE CORPORATION	COOKING SUPPLIES FOR "COOKING UP INDEPENDENCE" KEF GRANT TO TEACH TRANSITION STUDENTS TO SHOP AND ORGANIZE.
Total for check number 236085			965.99			
Check Number 236086						
4614	1273-A	1	109.00	55777	EDUCATION IN ACTION	LEADERS OF THE LONE STAR STATE PROGRAM - PARENT CHAPERONES
Total for check number 236086			109.00			
Check Number 236087						
6654	APP# 1 RETAI	0	-8,926.53	68980	FLYNN BEC LP	24008267 APP#1 RETAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
6654	APP# 1	1	178,530.66	68980	FLYNN BEC LP	KELLER ISD NATATORIUM - LABOR, MATERIALS AND EQUIPMENT FOR FLYNN BEC LP TO COMPLETE ROOFING PROJECT AS PART OF PHASE III
Total for check number 236087			169,604.13			
Check Number 236088						
4614	666140	1	475.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	2ND GRADE FIELD TRIP ADMISSION FEE FOR 2ND GRADE STUDENTS TO ENTER THE FORT WORTH MUSEUM OF SCIENCE AND HISTORY ON 5/3/2024.
4614	666140	2	120.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	2ND GRADE FIELD TRIP ADMISSION FEE FOR NON EMPLOYEE ADULTS TO ACT AS CHAPERONES FOR 2ND GRADE STUDENTS TO ENTER THE FORT WORTH MUSEUM OF SCIENCE AND HISTORY ON 5/3/2024.
Total for check number 236088			595.00			
Check Number 236089						
4614	728774	0	130.00	83563	STACI HIGH	804398
Total for check number 236089			130.00			
Check Number 236090						
4614	NRES 5/3/24	1	60.00	58192	LEGENDS HOSPITALITY, LLC	BALANCE DUE FOR 4TH GRADE FIELD TRIP TO A T & T STADIUM ON MAY 3, 2024.
4614	NRES 5/3/24	1	505.50	58192	LEGENDS HOSPITALITY, LLC	BALANCE DUE FOR 4TH GRADE FIELD TRIP TO A T & T STADIUM ON MAY 3, 2024.
4614	NRES 5/3/24	1	280.00	58192	LEGENDS HOSPITALITY, LLC	BALANCE DUE FOR 4TH GRADE FIELD TRIP TO A T & T STADIUM ON MAY 3, 2024.
Total for check number 236090			845.50			
Check Number 236091						
4614	Q-125005	1	2,391.08	72117	MAIN EVENT ENTERTAINMENT, INC	ALL YOU CAN PLAY ACTIVITIES 4 HOURS STUDENT TICKETS ONLY
Total for check number 236091			2,391.08			
Check Number 236092						
1994	029	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES CONTRACTED $3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 236092			3,500.00			
Check Number 236093						
4614	35853483	1	260.00	00012725	JMS RUSSEL METALS CORP.	$260 TO NORTON METALS TO PURCHASE ITEM # 26542 2 SQ WIDTH X .125 HSS A500B PAINTED
4614	35853483	2	100.00	00012725	JMS RUSSEL METALS CORP.	SHIPPING CHARGE
Total for check number 236093			360.00			
Check Number 236094						
4614	102259	1	6,875.00	64745	PANTEGO CAMP THURMAN	CHALLENGE ADVENTURE PROGRAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 236094			6,875.00			
Check Number 236095						
2404	2102310125	1	503.00	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102310124	1	60.87	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102246087	1	33.14	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 236095			597.01			
Check Number 236096						
4614	728772	0	25.00	83549	SAID RACHID	748736
4614	727611	0	5.00	83549	SAID RACHID	748736
Total for check number 236096			30.00			
Check Number 236097						
4614	DONATION CHS	1	120.00	40615	ROTARY CLUB FOUNDATION OF KELLER	DONATION FOR SHELTER BOX
Total for check number 236097			120.00			
Check Number 236098						
2404	701826`	0	43.30	67542	JENNIFER SHAW	REF LAST DEP 701826
Total for check number 236098			43.30			
Check Number 236099						
6654	APP# 2-REVIS	0	-6,027.50	83178	SPECTRUM RESOURCE ROOFING, LLC	24008266 #2-REV RTNG
6654	APP# 2-REVIS	1	120,550.00	83178	SPECTRUM RESOURCE ROOFING, LLC	KELLER COMPASS CAMPUS (KCC) - LABOR, MATERIALS AND EQUIPMENT FOR ROOFING PROJECT (PHASE III)
Total for check number 236099			114,522.50			
Check Number 236100						
4614	796129294 8	1	920.25	00007735	SYSCO USA I, INC	$1000 TO SYSCO TO PURCHASE ITEMS INCLUDING, BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
Total for check number 236100			920.25			
Check Number 236101						
4614	FHMS 5-3-24	1	250.00	00007162	TARRANT COUNTY COLLEGE	BAND FESTIVAL ENTRY FEE
Total for check number 236101			250.00			
Check Number 236102						
1994	0524-KISD	1	19,720.00	44071	TARRANT COUNTY ELECTION DEPT	ESTIMATED ELECTION CHARGES FOR MAY 2024
Total for check number 236102			19,720.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	236104					
4614	591-01550	1	249.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ITEM - CONTRACT CHARTER REVENUE - INDEPENDENCE, WOODLAND SPRINGS AND RIDGEVIEW ELEMENTARY SCHOOL FIELD TRIP
4614	591-01598	1	998.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR BUS BILL
4614	591-01668	1	985.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 19857, 19454, 19534, 19112, 19535, 19537, 19499, FOR CHS BAND, COLORGUARD, AND WNTERGUARD
1994	591-01598	1	485.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VISTA RIDGE MS STUDENTS BUSSED TO FRHS FOR PANTHER SHOWCASE TRIP #18452 ON 12/4/23 TRIP TOTAL $ 485.45
1994	591-01714	1	53,768.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
1994	591-01658	1	395.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS GIRLS' BASKETBALL BUS CHARGES TRIP #19814 - TWO BUSSES ON 2/24/2024 TWO CHARGES FOR $197.94 TOTAL $395.88
1994	591-01668	1	457.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 19857, 19454, 19534, 19112, 19535, 19537, 19499, FOR CHS BAND, COLORGUARD, AND WNTERGUARD
1994	591-01658	1	68,686.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES FOR FEBRUARY
1994	591-01598	1	434.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PANTHER FEEDER ORCHESTRA BUS CHARGES TRIP# 19024 ON 12/7/23 FOR $197.94 TRIP# 18902 ON 12/8/23 FOR $236.32 TOTAL $434.26
1994	591-01638	1	135.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE
1994	591-01668	1	357.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL #591-01668 ROTC CHARGE
1994	591-01692	1	513.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INV 591-01692 WRES 4TH GR FINE ARTS FIELD TRIP TO AMON CARTER MUSEUM (2/23/24) & 2ND GRADE FINE ARTS TRIP TO CHS (2/29/24)
4614	591-01668	2	925.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17642, 17664, FOR CHS CHOIR
4614	591-01598	2	426.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND BUS BILL
1994	591-01668	2	131.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17642, 17664, FOR CHS CHOIR
1994	591-01685	2	169.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INV 591-01685 PGES 2ND GR FINE ARTS FIELD TRIP TO CHS (2/29/24)
4614	591-01668	3	206.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19060 FOR CHS DRILL TEAM
1994	591-01668	3	300.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19060 FOR CHS DRILL TEAM
1994	591-01653	3	389.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INV 591-01653 NRES 4TH GR FINE ARTS FIELD TRIP TO KIMBALL ART MUSEUM (1/30/24)
1994	591-01646	4	381.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INV 591-01646 HLES 4TH GR FINE ARTS FIELD TRIP TO KIMBALL ART MUSEUM (1/23/24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01668	4	934.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19492 FOR CHS THEATRE
1994	591-01684	5	260.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INV 591-01684 LSES 2ND GR FINE ARTS FIELD TRIP TO CHS (2/29/24)
1994	591-01673	6	250.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INV 591-01673 FRES 2ND GR FINE ARTS FIELD TRIP TO CHS (2/29/24)
1994	591-01674	7	175.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INV 591-01674 FSES 2ND GR FINE ARTS FIELD TRIP TO CHS (2/29/24)
Total for check number 236104			132,018.92			
Check Number 236105						
1994	11241	1	680.00	78683	BELINDA HENRY	2 SHOWS FROM CREATURE TEACHER
Total for check number 236105			680.00			
Check Number 236106						
4614	728775	0	130.00	83564	LINDSEY THETFORD	816599
4614	728776	0	100.00	83564	LINDSEY THETFORD	816599
4614	728777	0	100.00	83564	LINDSEY THETFORD	REFUND PE CAMP FEE
Total for check number 236106			330.00			
Check Number 236107						
6654	APP# 005 RET	0	-7,425.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24004600 APP#005 RTNG
6654	APP# 005	1	148,500.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	BASSWOOD ELEM. - LABOR, MATERIALS AND EQUIPMENT FOR TRI-LAM ROOFING & WATERPROOFING INC. TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
Total for check number 236107			141,075.00			
Check Number 236108						
1994	2239	1	420.50	70852	TRIPLE-C FENCE, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 236108			420.50			
Check Number 236109						
2404	95797673-00	1	115.35	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 236109			115.35			
Check Number 236110						
4614	728771	0	0.00	83548	CARYN WHITMORE	753108
4614	727613	0	0.00	83548	CARYN WHITMORE	753108
4614	728770	0	0.00	83548	CARYN WHITMORE	804973
Total for check number 236110			0.00			
Check Number V228390						
1994	44254	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ACCESS CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	44254	2	55.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V228390			3,615.00			
Check Number V228391						
4614	11201	1	1,386.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T SHIRTS PRINTED 1 COLOR FRONT 1 COLOR BACK
4614	11201	2	39.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T SHIRTS 3XXL
Total for check number V228391			1,425.00			
Check Number V228392						
1994	MA62310926	1	747.00	00005868	APPLE INC	MTJV3AM/A AIRPODS PRO (2ND GENERATION) WITH MAGSAFE CASE (USB-C)
Total for check number V228392			747.00			
Check Number V228393						
4614	201863	1	79.20	52008	AWARDS UNLIMITED	HSA-GHC100M-RYLBLU GRADUATION HONOR CORDS - HOSA COLOR: ROYAL BLUE
4614	201863	2	16.72	52008	AWARDS UNLIMITED	SHIPPING
Total for check number V228393			95.92			
Check Number V228395						
8654	136420	1	109.50	62814	RECOGNITION, INC	CLASS OF 2024 - SILVER/GOLD KNOTTED
1994	136386	1	1.00	62814	RECOGNITION, INC	VAL STICKER
8654	136420	2	492.75	62814	RECOGNITION, INC	OP BEAUTIFUL BABY BLUE/SILVER KNOTTED
1994	136386	2	1.00	62814	RECOGNITION, INC	SAL STICKER
4614	136420	3	197.10	62814	RECOGNITION, INC	AVID GOLD/BLUE
1994	136386	3	8.00	62814	RECOGNITION, INC	WITH HIGHEST HONORS
1994	136403	3	908.85	62814	RECOGNITION, INC	DOUBLE GOLD HONOR CORDS
1994	136418	3	240.00	62814	RECOGNITION, INC	TOP TEN PENNANT STOLES
4614	136420	4	54.75	62814	RECOGNITION, INC	GIRLS BASKETBALL - NAVY/GOLD KNOTTED
1994	136403	4	240.00	62814	RECOGNITION, INC	TOP 10 STOLES
1994	136418	4	821.25	62814	RECOGNITION, INC	TOP 15% DOUBLE GOLD HONOR CORDS
1994	136386	4	65.00	62814	RECOGNITION, INC	WITH HIGH HONORS
4614	136420	5	29.00	62814	RECOGNITION, INC	CHEER - LIGHT PINK 3 KNOTTED
1994	136418	5	106.13	62814	RECOGNITION, INC	SHIPPING
1994	136403	5	13.30	62814	RECOGNITION, INC	2024 GOLD YEAR DATES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	136420	6	132.00	62814	RECOGNITION, INC	CHEER - LIGHT PINK KNOTTED X4
1994	136403	6	116.22	62814	RECOGNITION, INC	SHIPPING
8654	136420	7	100.00	62814	RECOGNITION, INC	TAFE - RED/ROYAL BLUE BRAIDED
8654	136420	8	43.80	62814	RECOGNITION, INC	VOLLEYBALL NAVY/GOLD KNOTTED
4614	136420	9	328.50	62814	RECOGNITION, INC	SWIM & DUVE - NAVY GOLD KNOTTED
4614	136420	10	175.20	62814	RECOGNITION, INC	ATHLETIC TRAINERS - NAVY/GOLD KNOTTED
4614	136420	11	240.90	62814	RECOGNITION, INC	GIRLS TRACK & FIELD - NAVY/GOLD KNOTTED
4614	136420	12	87.60	62814	RECOGNITION, INC	BOYS BASKETBALL - NAVY/GOLD KNOTTED
4614	136420	13	142.35	62814	RECOGNITION, INC	GIRLS SOCCER - NAVY/GOLD KNOTTED
4614	136420	14	54.75	62814	RECOGNITION, INC	TENNIS - NAVY/GOLD KNOTTED
4614	136420	15	109.50	62814	RECOGNITION, INC	WATER POLO - NAVY/GOLD KNOTTED
4614	136420	16	21.90	62814	RECOGNITION, INC	SOFTBALL - NAVY/GOLD KNOTTED
4614	136420	17	328.50	62814	RECOGNITION, INC	FOOTBALL - NAVY/GOLD KNOTTED
4614	136420	18	478.50	62814	RECOGNITION, INC	BAND - BLACK/NAVY/GOLD KNOTTED
4614	136420	19	175.20	62814	RECOGNITION, INC	BASEBALL - NAVY/GOLD KNOTTED
4614	136420	20	262.80	62814	RECOGNITION, INC	INDIANETTES - PINK/BLACK KNOTTED
4614	136420	21	87.60	62814	RECOGNITION, INC	INDIANETTE OFFICERS - TEAL/PINK KNOTTED
4614	136420	22	109.50	62814	RECOGNITION, INC	WRESTLING - NAVY/GOLD KNOTTED
4614	136420	23	43.80	62814	RECOGNITION, INC	GOLF - NAVY/GOLD KNOTTED
4614	136420	24	109.50	62814	RECOGNITION, INC	CHEM CLUB - BLACK/NAVY/VIOLET
4614	136420	25	262.80	62814	RECOGNITION, INC	CROSS COUNTRY - NAVY/GOLD KNOTTED
4614	136420	26	43.80	62814	RECOGNITION, INC	NHS DANCE ARTS - TEAL KNOTTED
4614	136420	27	580.00	62814	RECOGNITION, INC	CHOIR - NAVY/GOLD KNOTTED
8654	136420	28	290.00	62814	RECOGNITION, INC	SPANISH CLUB - RED/GREEN/WHITE KNOTTED
4614	136420	29	109.50	62814	RECOGNITION, INC	YOUTH & GOV - NAVY/RED/WHITE KNOTTED
8654	136420	30	109.50	62814	RECOGNITION, INC	COF - 2 LIGHT BLUE KNOTTED
8654	136420	31	58.00	62814	RECOGNITION, INC	COF - LIGHT BLUE/LIGHT BLUE/WHITE KNOTTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	136420	32	58.00	62814	RECOGNITION, INC	COF - LIGHT BLUE/LIGHT BLUE/SILVER KNOTTED
8654	136420	33	14.50	62814	RECOGNITION, INC	COF - LIGHT BLUE/ROMAN GOLD/WHITE KNOTTED
8654	136420	34	14.50	62814	RECOGNITION, INC	COF - LIGHT BLUE/ROMAN GOLD/SILVER
4614	136420	35	43.80	62814	RECOGNITION, INC	YEARBOOK - TURQUOISE/BLACK KNOTTED
4614	136420	36	58.00	62814	RECOGNITION, INC	AC DEC - RED/SILVER/NAVY KNOTTED
1994	136420	37	217.50	62814	RECOGNITION, INC	UIL ACADEMICS - GOLD/YELLOW/NAVY KNOTTED
4614	136420	38	120.45	62814	RECOGNITION, INC	BPA - BLUE/RED KNOTTED
4614	136420	39	130.50	62814	RECOGNITION, INC	STUDENTS STANDING STRONG - GOLD/SILVER/WHITE
8654	136420	40	306.60	62814	RECOGNITION, INC	STUCO GREEN CORD - 2 GREEN CORD KNOTTED
8654	136420	41	295.65	62814	RECOGNITION, INC	STUCO GREEN CORD - KELLY GREEN/GOLD KNOTTED
8654	136420	42	261.00	62814	RECOGNITION, INC	STUCO GREEN CORD - KELLY GREEN/GOLD/BLACK KNOTTED
8654	136420	43	330.00	62814	RECOGNITION, INC	STUCO GREEN CORD - KELLY GREEN/GOLD/BLACK /SILVER KNOTTED
8654	136420	44	153.30	62814	RECOGNITION, INC	STUCO - DOUBLE PURPLE KNOTTED
8654	136420	45	76.65	62814	RECOGNITION, INC	STUCO - PURPLE/BLACK KNOTTED
8654	136420	46	43.50	62814	RECOGNITION, INC	STUCO - PURPLE/BLACK/SILVER KNOTTED
8654	136420	47	115.50	62814	RECOGNITION, INC	STUCO - PURPLE/BLACK/SILVER/WHITE
4614	136420	48	1,642.50	62814	RECOGNITION, INC	TOP 15% - DOUBLE GOLD CORDS
4614	136420	49	240.00	62814	RECOGNITION, INC	TOP 10 PENNANT STOLES
4614	136420	50	947.82	62814	RECOGNITION, INC	SHIPPING
Total for check number V228395			12,959.12			
Check Number V228396						
4614	338751-0	1	46.80	65462	BUSINESS ESSENTIALS	SMD87761|Poly Two- Pocket Folders, 100- Sheet Capacity, 11 x 8.5, Assorted, 6/ Pack
Total for check number V228396			46.80			
Check Number V228397						
1994	69000	1	420.00	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V228397			420.00			
Check Number V228398						
1994	4190454844	1	628.84	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228398			628.84			
Check Number V228399						
4614	7831472	1	484.78	67627	CLAMPITT PAPER OF FORT WORTH	SUPPLIES USED FOR GRAPHIC STUDENTS AT KCAL FROM CLAMPITT PAPER. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND FOAM BOARD.
Total for check number V228399			484.78			
Check Number V228400						
1994	1-607978	1	455.12	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228400			455.12			
Check Number V228401						
1994	NAIN-067763	1	197.81	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CRISIS PREVENTION INSTITUTE MEMBERSHIP FOR DANIELLE STEVENS FROM 6/27/24 TO 6/26/25.
1994	NAIN-067763	1	2.19	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CRISIS PREVENTION INSTITUTE MEMBERSHIP FOR DANIELLE STEVENS FROM 6/27/24 TO 6/26/25.
Total for check number V228401			200.00			
Check Number V228402						
6804	SRVCE0037203	1	1,600.00	47167	ENTECH SALES AND SERVICE, INC.	KELLER MIDDLE SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR ENTECH SALES AND SERVICE TO MODIFY THE EXISTING ACCESS CONTROL SYSTEM - JOB: KMS DOOR 10 REWORK
6804	SRVCE0037205	1	3,676.00	47167	ENTECH SALES AND SERVICE, INC.	KCAL - LABOR, MATERIALS AND EQUIPMENT FOR ENTECH SALES AND SERVICES TO PROVIDE AND INSTALL AN EXPANSION OF THE EXISTING ACCESS CONTROL SYSTEM. CARD READERS KCAL SECURE OFFICE -
Total for check number V228402			5,276.00			
Check Number V228403						
4614	73088240401	1	22.99	60196	OTC BRANDS, INC	IN-14399778 BULK 48 PC RAINBOW FAVOR GABLE BOX/CONSIST IF: RAINBOW FAVOR GABLE BOX
4614	73088240401	2	2.80	60196	OTC BRANDS, INC	SHIPPING
Total for check number V228403			25.79			
Check Number V228404						
4614	120221	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM, 24" X 100
4614	120221	2	17.99	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V228404			217.89			
Check Number V228405						
4614	694598	1	50.00	00023422	SPEED STACKS, INC	SPEED STACK SETS
4614	694598	2	30.00	00023422	SPEED STACKS, INC	SPEED STACK MATS/TIMERS/GEAR BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228405			80.00			
Check Number V228406						
2244	2905190A	1	800.00	00010340	SUPER DUPER, INC	#TMF859 - CASL-2 COMP FORMS AGES 3-21, PACK OF 10
Total for check number V228406			800.00			
Check Number V228407						
4614	2024-11S-JRV	1	210.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FEE- $210.00
4614	2024-11S-JRV	1	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FEE- $60.00
Total for check number V228407			270.00			
Check Number V228408						
4254	IN509940	1	179.80	57916	THERAPRO, INC.	THS0259 - ZIGGY PASTA BALL
4254	IN509940	2	29.98	57916	THERAPRO, INC.	THC49210 - CLICK STICKS - 10 PACK
4254	IN509940	3	59.90	57916	THERAPRO, INC.	THC0120 - WHAT'ZIT ANIMALS
4254	IN509940	4	60.00	57916	THERAPRO, INC.	THC5305 - TANGLE JR. TEXTURED
4254	IN509940	5	60.00	57916	THERAPRO, INC.	THC5302 - TANGLE JR. CLASSIC
4254	IN509940	6	35.94	57916	THERAPRO, INC.	THC85101 - BOINKS FIDGITS, 3 PACK
4254	IN509940	7	71.60	57916	THERAPRO, INC.	THC5727 - WIKKI STIX FIDGIT STIX
4254	IN509940	8	57.50	57916	THERAPRO, INC.	THC8101-24 - RAPPER SNAPPERS AKA POP TUBES
4254	IN509940	9	208.00	57916	THERAPRO, INC.	THS72501 - TWISTER TEXTURED RING, 3 PACK
4254	IN509940	10	76.27	57916	THERAPRO, INC.	SHIPPING
Total for check number V228408			838.99			
Check Number V228409						
1994	S4590998.001	1	210.44	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228409			210.44			
Check Number V51005						
1994	MLG MAR 24	0	26.33	58347	ANDREA K GOWINS	MLG 3-6-24 - 3-28-24
Total for check number V51005			26.33			
Check Number V51006						
1994	FFA APR 24	0	21.00	82032	HUNTER WAYNE BAGWELL	RMB TRANS KCAL FFA TE
Total for check number V51006			21.00			
Check Number V51007						
1994	MLG MAR 24	0	26.60	65533	DANIEL RYAN COX	MLG 3-1-24 - 3-28-24
Total for check number V51007			26.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51008						
1994	MLG SEPDEC23	0	39.43	81729	ANDREA ELIZABETH FRANK	MLG 9-22-23 -12-15-23
Total for check number V51008			39.43			
Check Number V51009						
1994	TAC APR 24	0	506.82	45958	PAUL J HIGGINS	RMB TACAC CONF LUBBOC
Total for check number V51009			506.82			
Check Number V51010						
8674	RMB APR 24	1	166.35	59516	DONNA LEA HODGE	SNACKS, DRINKS, FOOD FOR THE REGION 8 ACADEMIC PENTHATHLON COMPETITION, APRIL 13, 2024, KELLER ISD ADMINISTRATION BUILDING, TEXAS ROOMS
Total for check number V51010			166.35			
Check Number V51011						
1994	MLG MAR 24	0	109.01	71149	ANGELA DONISE JOHNSON	MLG 3-4-24 - 3-28-24
Total for check number V51011			109.01			
Check Number V51012						
8674	RMB APR 24	1	37.88	83032	KATHERINE NICOLE LOWERY	FLOWERS FOR STAFF MEMBER WHO HAD A DEATH IN THE FAMILY
Total for check number V51012			37.88			
Check Number V51013						
1994	MLG FEBMAR 2	0	73.71	72280	MICHELLE LYNN MAERE	MLG 2-1-24 - 3-26-24
1994	MLG JAN 24	0	23.38	72280	MICHELLE LYNN MAERE	MLG 1-2-24 - 1-31-24
Total for check number V51013			97.09			
Check Number V51014						
8674	RMB APR 24	1	19.99	83492	REBECCA ALEXANDRA MARTELL	SUNSHINE FUND REIMBURSEMENT FOR WEDDING SHOWER- KROGER-MARTELL CAKE
Total for check number V51014			19.99			
Check Number V51015						
1994	RMB MAR 24	0	270.68	82042	MATTHEW J VRLENICH	DAC MAR 24
Total for check number V51015			270.68			
Check Number V51016						
1994	MLG APR 24	0	67.27	82620	SAFWA WAHEED	MLG 4-5-24 - 4-18-24
Total for check number V51016			67.27			
Check Number V51017						
1994	RMB OCT 23	1	116.00	66344	LARA ANNE WALLICK	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number V51017			116.00			
Check Number V51018						
1994	MLG MAR 24	0	14.87	71225	SHIRLEE JEANENE WARD	MLG 3-4-24 - 3-25-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V51018			14.87			
Check Number V51019						
8674	RMB MAR 24	1	30.00	71535	DENISE ELAINE WILLIS	ITEMS FOR FRHS EMPLOYEE JOSH HALE, BIRTH OF BABY
8674	RMB MAR 24	2	45.00	71535	DENISE ELAINE WILLIS	GIFT CARD FOR FRHS EMPLOYEE - JOSH HALE, BIRTH OF BABY
Total for check number V51019			75.00			
Check Date 5/2/2024						
Check Number 236111						
4614	A333826	0	260.00	70698	CHRISTOPHER ALARCON	FRHS SOFTBALL 4/19/24
Total for check number 236111			260.00			
Check Number 236112						
1994	0027	1	150.00	43430	JONI BACZEWSKI	$50 PER HR WITH A MAX OF 7 HRS
Total for check number 236112			150.00			
Check Number 236113						
1994	1406	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES
1994	1407	1	6,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES
Total for check number 236113			9,000.00			
Check Number 236114						
4614	A333825	0	260.00	68241	MARK BLAIR	FRHS BB/SB 4/16/24
Total for check number 236114			260.00			
Check Number 236115						
1994	2087	1	5,178.25	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 4/3/24 THROUGH 5/23/24.
2244	2088	1	13,403.67	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024. STUDENT SCHOOL DAYS ONLY.
2244	2089	1	3,074.40	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 26, 2024 THROUGH MAY 31, 2024. STUDENT SCHOOL DAYS ONLY UNLESS OTHERWISE APPROVED.
2244	2087	1	8,218.21	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM SEPTEMBER 1, 2023 THROUGH MAY 23, 2023.
2244	2086	1	6,355.30	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024 AT $70 PER HOUR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	2084	1	10,194.16	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD FROM THE DATE OF THIS PO THROUGH 5/23/24. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS).
2244	2091	1	8,746.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 10/25/23 - 5/23/24. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
2244	2092	1	11,864.30	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD FROM 11/1/23 - 5/23/24. NOT TO EXCEED 695 HOURS OR $48,650. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)
Total for check number 236115			67,034.79			
Check Number 236116						
1994	11466734-00	1	4,660.00	59559	CARRIER ENTERPRISE, LLC	MODEL #50PSH042MCC6ACFY - SINGLE-STAGE WATER SOURCE HEAT PUMP
1994	11466734-00	2	674.00	59559	CARRIER ENTERPRISE, LLC	MODEL #AHC1002-1050 - 1" 24"L HKT/VLV/REG/STR/10.5GPM
1994	11466734-00	3	154.00	59559	CARRIER ENTERPRISE, LLC	MODEL #33CS2PP2S-03 - EDGE PRO TWO-STAGE PROGRAMMABLE THERMOST
Total for check number 236116			5,488.00			
Check Number 236117						
2114	QP79686	1	1,350.00	59202	CDW GOVERNMENT LLC	920-011433: LOGITECH COMBO TOUCH DETACHABLE KEYBOARD CASE FOR IPAD (10TH GEN)
2114	QQ31274	1	135.00	59202	CDW GOVERNMENT LLC	920-011433: LOGITECH COMBO TOUCH DETACHABLE KEYBOARD CASE FOR IPAD (10TH GEN)
2114	QW19456	1	2,025.00	59202	CDW GOVERNMENT LLC	920-011433: LOGITECH COMBO TOUCH DETACHABLE KEYBOARD CASE FOR IPAD (10TH GEN)
2114	QP79686	2	286.00	59202	CDW GOVERNMENT LLC	U428-006: TRIPP LITE C TO USB-A CABLE 5 GBPS USB 301 GEN 1 M M USB TYPE C 6FT
Total for check number 236117			3,796.00			
Check Number 236118						
4614	RO#97028	1	2,306.61	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4614	RO#97029	1	1,846.89	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 236118			4,153.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236119						
2404	31606961	1	993.04	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON OPEN PO NEEDED FOR SMALL WARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. TOTAL: $5,000.00.
Total for check number 236119			993.04			
Check Number 236120						
4614	39352	1	10,000.00	82883	EFFICIENT FACILITIES INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 236120			10,000.00			
Check Number 236121						
4614	TVMS 5/6/24	1	6,230.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT ADMISSION
4614	TVMS 5/6/24	2	372.00	71180	EPIC WATERS MUSIC FESTIVAL	CHAPERONE ADMISSION
4614	TVMS 5/6/24	3	1,780.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT MEAL DEALS
Total for check number 236121			8,382.00			
Check Number 236122						
4614	1186-18179	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR NURSERY/LANDSCAPE EVENT ON 4/26/24 IN HUNTSVILLE, TEXAS
4614	1186-19293	1	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR SENIOR PUBLIC SPEAKING -AG POLICY EVENT ON 5/4/24 IN AUBREY, TEXAS
4614	1186-19235	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR LIVESTOCK EVENT ON 4/24/24 IN COLLEGE STATION, TEXAS
4614	1186-16876	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR MILK QUALITY & PRODUCTS COMPETITION ON 4/25/24 AT TARELTON STATE UNIVERSITY IN STEPHENVILLE, TX
4614	1186-19293	2	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR SENIOR PREPARED PUBLIC SPEAKING-AG TECH & COMM EVENT ON 5/4/24 IN AUBREY, TEXAS
4614	1186-19235	2	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR POULTRY EVENT ON 4/27/24 IN COLLEGE STATION,TEXAS
4614	1186-19235	3	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGRISTRATION FOR VETERINARY SCIENCE EVENT ON 4/27/24 IN COLLEGE STATION,TEXAS
4614	1186-19293	3	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATIONFOR JUNIOR PREPARED PUBLIC SPEAKING EVENT ON 5/4/24 IN AUBREY, TEXAS
4614	1186-19293	4	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR EXTEMPORANEOUS PUBLIC SPEAKING EVENT ON 5/4/24 IN AUBREY, TEXAS
Total for check number 236122			380.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236123						
4614	367	1	1,075.00	83475	EXTRA ENTERTAINMENT DFW	CONTRACT SERVICES FOR KMS CHOIR SPRING DANCE. DJ SERVICES FOR KMS SPRING DANCE. WILL BE PAID $1075.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM4-26-2024/4-26-2024. OLIVIA LANE -
Total for check number 236123			1,075.00			
Check Number 236124						
4614	KMS-KISD 239	1	290.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR KMS DRAMA SPRING PERFORMANCE OF "GAME OF THE TIARAS", WILL BE PERFORMED AT THE KMS CAFETERIA ON MAY 8, 10, AND 11. JOSEPH CABRAL-KMS DRAMA TEACHER.
Total for check number 236124			290.00			
Check Number 236125						
1994	348587	2	58.20	79929	FOLLETT CONTENT SOLUTIONS, LLC	35622N2 SWAMP ANGEL
Total for check number 236125			58.20			
Check Number 236126						
1994	9096950176	1	209.25	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 236126			209.25			
Check Number 236127						
1994	410	1	150.00	78163	KARIN HAESEMEYER	CONTRATED SERVICE FOR A PIANIST FOR CHS ORCHESTRA (1 DAY AT $150)
Total for check number 236127			150.00			
Check Number 236128						
8654	1220943	1	35.46	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO PVC PIPING SUPPLIES
1994	1974788	1	494.97	54055	HOME DEPOT CREDIT SERVICE	HUSKY 4 TIER INDUSTRIAL DUTY STEEL FREESTANDING SHELVING. QTY 2 X 249.00 EA
1994	1974788	2	1,546.53	54055	HOME DEPOT CREDIT SERVICE	HUSKY 5 TIER INDUSTRIAL STEEL FREESTANDING SHELVING. QTY 4 @ 389.00
1994	1974788	3	290.12	54055	HOME DEPOT CREDIT SERVICE	OSB 7/16 APPLICATION AS 4FTX8FT SHEATHING PANEL. QTY 14 @ 20.85 EA
Total for check number 236128			2,367.08			
Check Number 236129						
1994	3974667	1	143.97	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	2974700	1	349.90	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0974814	1	19.22	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	6974988	1	61.81	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 236129			574.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236130						
1994	INV2368730	1	209.93	00002890	INSECT LORE PRODUCTS	L2221 BUTTERFLY GARDEN WITH LIVE CUP OF CATERPILLARS
1994	INV2368730	2	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 236130			218.88			
Check Number 236131						
1994	10141	1	560.00	68693	SARAH COLLEEN JONES	$40/HR WITH A MAX OF 80 HRS
Total for check number 236131			560.00			
Check Number 236132						
1994	30022	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY
4614	29725	1	994.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS FOR KMS HONOR CHOIR STUDENTS ONLY. SIZES: 2-YS, 4-YM, 22-YL, 4-YXL, 10-S, 14-M, 6-L, 6-XL, 3-2XL
4614	29817	1	255.00	60194	KELLER TROPHY AND AWARDS, LTD	#PC147 PORT & CO TIE DYE TEE BLACK (0) S, (2) M, (7)L, (5)XL, (2)2XL, (1) 3XL
4614	29691	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES ENGRAVING - PERPETUAL PLATE
4614	29927	1	840.00	60194	KELLER TROPHY AND AWARDS, LTD	T1000 THREADFAST APPARAL EPIC UNISEX T SHIRT BLACK
4614	29781	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
4614	29614	1	70.72	60194	KELLER TROPHY AND AWARDS, LTD	XS-201G - 1ST PLACE STAR MEDAL - CAT - R/W/B RIBBON
4614	29725	2	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE FOR 3 XL SHIRTS
4614	29614	2	70.72	60194	KELLER TROPHY AND AWARDS, LTD	XS-202S -0 2ND PLACE STAR MEDAL - CAT - R/W/B RIBBON
4614	29817	2	225.00	60194	KELLER TROPHY AND AWARDS, LTD	#PC147 PORT & CO TIE DYE TEE NAVY (1) S, (6) M, (1)L, (5)XL, (2)2XL, (0) 3XL
4614	29927	2	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE
4614	29614	3	70.72	60194	KELLER TROPHY AND AWARDS, LTD	XS-203B - 3RD PLACE STAR MEDAL - CAT - R/W/B RIBBON
4614	29817	3	195.00	60194	KELLER TROPHY AND AWARDS, LTD	#PC147 PORT & CO TIE DYE TEE PURPLE (1) S, (7) M, (0)L, (3)XL, (2)2XL, (0) 3XL
4614	29614	4	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATE
4614	29817	4	180.00	60194	KELLER TROPHY AND AWARDS, LTD	#PC147 PORT & CO TIE DYE TEE RED (2) S, (5) M, (2)L, (2)XL, (1)2XL, (0) 3XL
4614	29614	5	117.45	60194	KELLER TROPHY AND AWARDS, LTD	CRYSTAL HAND SHAKE - MARCO
4614	29817	5	30.00	60194	KELLER TROPHY AND AWARDS, LTD	#PC147 PORT & CO TIE DYE TEE TURQUOISE (1) M, (1) L
4614	29614	6	97.65	60194	KELLER TROPHY AND AWARDS, LTD	BLUE 6" ACRYLIC - JDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	29817	6	21.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE FOR 2XL SHIRTS
4614	29817	7	4.50	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE FOR 3XL SHIRTS
Total for check number 236132			3,513.76			
Check Number 236133						
4614	2334	1	80.00	62914	ASHLEY KIMBROUGH	3/31 2 HOURS CHOREOGRAPHY LESSON
4614	2334	2	80.00	62914	ASHLEY KIMBROUGH	4/1 2 HOURS CHOREOGRAPHY
4614	2334	3	80.00	62914	ASHLEY KIMBROUGH	4/6 SHOW CHOIR CHOREOGRAPHY
4614	2334	4	120.00	62914	ASHLEY KIMBROUGH	4/7 3 HOURS CHOREOGRAPHY
Total for check number 236133			360.00			
Check Number 236134						
1994	TCHS 001	1	1,300.00	83035	DARIA KISELEVA	COLLABORATIVE PIANIST FOR TCHS CHOIR $50/HOUR WITH A MAX OF 26 HOURS
Total for check number 236134			1,300.00			
Check Number 236135						
1994	209	1	4,950.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 12/4/23 - 5/23/24. STUDENTS SCHOOL DAYS ONLY. NO HOLIDAYS OR PD DAYS.
Total for check number 236135			4,950.00			
Check Number 236136						
1994	240419	4	0.00	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
2404	240419	4	0.00	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
Total for check number 236136			0.00			
Check Number 236137						
1994	24010972	1	2,500.00	73222	VISUAL WORSHIPER, LLC	SHADOWLESS CY PROJECTION
Total for check number 236137			2,500.00			
Check Number 236138						
1994	SVC2275510	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2277704	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2267947	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SVC2270025	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2270026	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2274106	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2274158	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2274159	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 236138			3,230.00			
Check Number 236139						
6804	146462	1	740.35	00008566	LONE STAR COMMUNICATIONS, INC	TCC2033 RAULAND AUXILLARY MODULE
4262	146873	1	0.73	00008566	LONE STAR COMMUNICATIONS, INC	ADJUJSTMENT
6804	146462	2	75.42	00008566	LONE STAR COMMUNICATIONS, INC	TS-18D ALARM CONTROLS CORPORATION REQUEST TO EXIT PUSH BUTTON / DPDT
4262	146873	2	3,720.08	00008566	LONE STAR COMMUNICATIONS, INC	PROGRAMMING LABOR DISTRICT WIDE INCLUDES SUPERVISION, SITE FIELD AND CABLE LABOR
6804	146462	3	4.16	00008566	LONE STAR COMMUNICATIONS, INC	MPLS CADDY 1 GANG LOW VOLTAGE MOUNT
4262	146873	3	9,384.31	00008566	LONE STAR COMMUNICATIONS, INC	ENGINEERING LABOR DISTRICT WIDE
6804	146462	4	333.33	00008566	LONE STAR COMMUNICATIONS, INC	255002 WINDY CITY WIRE 22-04 BARE COPPER, 1 PAIR SHIELDED PLENUM, 1 PAIR SHIELDED, WHITE JACKET, BLUE STRIPE
4262	146873	4	2,096.02	00008566	LONE STAR COMMUNICATIONS, INC	WARRANTY AND PROGRAMMING LABOR AT CHS
6804	146462	5	44.05	00008566	LONE STAR COMMUNICATIONS, INC	ACCOUNTING I SCI ROUNDING & WORKMANSHIP WARRANTY COSTS
4262	146873	5	2,096.02	00008566	LONE STAR COMMUNICATIONS, INC	WARRANTY AND PROGRAMMING LABOR AT FRHS
6804	146462	6	20.71	00008566	LONE STAR COMMUNICATIONS, INC	FREIGHT PROJECT FREIGHT
4262	146873	6	2,096.02	00008566	LONE STAR COMMUNICATIONS, INC	WARRANTY AND PROGRAMMING LABOR AT KCAL
6804	146462	7	107.02	00008566	LONE STAR COMMUNICATIONS, INC	LABORINSTALL SITE FIELD LABOR WBS-04
4262	146873	7	2,096.02	00008566	LONE STAR COMMUNICATIONS, INC	WARRANTY AND PROGRAMMING LABOR AT KHS
6804	146462	8	428.08	00008566	LONE STAR COMMUNICATIONS, INC	LABORCABLE CABLE LABOR WBS-03
4262	146873	8	4,590.68	00008566	LONE STAR COMMUNICATIONS, INC	MARQUEE TROUBLESHOOTING DISTRICT WIDE INCLUDES SITE FIELD LABOR
6804	146462	9	143.86	00008566	LONE STAR COMMUNICATIONS, INC	LABORPGM PROGRAMMING LABOR WBS-05

Fund	Invoice	Line	Amount	Vendor	Name	Description
4262	146873	9	2,096.02	00008566	LONE STAR COMMUNICATIONS, INC	WARRANTY AND PROGRAMMING LABOR AT TCHS
6804	146462	10	107.02	00008566	LONE STAR COMMUNICATIONS, INC	LABORTEST TEST LABOR WBS-07
Total for check number 236139			30,179.90			
Check Number 236140						
2404	974773	1	18.70	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
2404	984716	1	408.98	41398	LOWE'S COMPANIES INC	1 - AMANA 3.8 CU FT HIGH EFFICIENCY ITEM #5300650 MODEL#NTW4519JW. TOP LOAD. WASHING MACHINE FOR TRINITY MEADOWS INTERMEDIATE SCHOOL. TOTAL: $430.50. ORDERED BY CHILD NUTRITION TECH.
Total for check number 236140			427.68			
Check Number 236141						
1994	4037103172	1	375.60	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103173	1	405.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103175	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103174	1	405.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103169	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103167	1	310.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103171	1	490.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103170	1	555.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 236141			3,080.60			
Check Number 236142						
1994	237128	1	22.50	57891	LUCK'S MUSIC LIBRARY	0976SC ENGLISH SUITE, AN
1994	237128	2	90.00	57891	LUCK'S MUSIC LIBRARY	0976SET ENGLISH SUITE, AN
1994	237128	3	13.50	57891	LUCK'S MUSIC LIBRARY	05679SC HOLBERT SUITE, OP. 40 STRINGS
1994	237128	4	54.00	57891	LUCK'S MUSIC LIBRARY	05679SET HOLBERG SUITE, OP.40 STRINGS
1994	237128	5	22.50	57891	LUCK'S MUSIC LIBRARY	05682SC PEER GYNT: SUITE NO. 1, OP. 46
1994	237128	6	108.00	57891	LUCK'S MUSIC LIBRARY	05682SET PEER GYNT: SUITE NO. 1, OP. 46

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	237128	7	40.50	57891	LUCK'S MUSIC LIBRARY	38772SET AMERIAN FOLK SYPHONY, AN
Total for check number 236142			351.00			
Check Number 236143						
4614	9	1	273.00	81376	AMANDA GELLER	FHMS CHOIR PRIVATE LESSONS
4614	10	1	304.50	81376	AMANDA GELLER	$21 PER HOUR WITH A MAX OF 79 HOURS
Total for check number 236143			577.50			
Check Number 236144						
1994	053124-1	1	1,950.00	48522	CHAD MASON	$1950 PER MONTH WITH A MAX OF 2 MONTHS
Total for check number 236144			1,950.00			
Check Number 236145						
4614	4	1	1,700.00	82885	MAXIME VRIJ	$1700 PER MONTH WITH A MAX OF 5 MONTHS
Total for check number 236145			1,700.00			
Check Number 236146						
1994	2243142	1	489.50	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY WITH ASSORTED SPUDS
1994	2243142	2	62.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1994	2243142	3	55.25	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 236146			607.72			
Check Number 236147						
1994	11559418	1	11,640.00	79488	MCCOY CORPORATION	5' VERTICAL RAIL BOW GATES GY
1994	11559418	2	565.00	79488	MCCOY CORPORATION	4 WAY SHEEP AMD HOG CONN POST GY
Total for check number 236147			12,205.00			
Check Number 236148						
1994	010	1	2,916.66	65162	JORGE MORALES	$2916.66 PER MONTH NOT TO EXCEED $34999.92 DURING CONTRACT PERIOD
Total for check number 236148			2,916.66			
Check Number 236149						
1994	212772	1	557.33	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 236149			557.33			
Check Number 236150						
1994	07366868	1	351.60	00013767	POSITIVE PROMOTIONS, INC	TUMBLER 2 SIDED PRINTING
1994	07366868	2	75.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGE
1994	07366868	3	40.43	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
Total for check number 236150			467.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236151						
4614	KHC 001	1	1,131.00	68924	HELEN ROGERS	$58 PER HOUR WITH A MAX OF 52 HOURS DURING THE CONTRACT
Total for check number 236151			1,131.00			
Check Number 236152						
8654	001194	1	94.88	69230	SAM'S EAST, INC.	SNACKS DRINKS
4614	000946	1	347.14	69230	SAM'S EAST, INC.	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, AT KISD NATATORIUM FOR KISD STUDENTS & PATRONS
4614	001033	1	272.68	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, CHIPS, GUM AND DRINKS
4614	001158	1	199.10	69230	SAM'S EAST, INC.	OPEN PO TO INCLUDE BUT NOT LIMITED TO MUFFINS, CHIPS, HONEY BUNS, SNACK CAKES, CANDY.
4614	001289	1	86.88	69230	SAM'S EAST, INC.	STUDENT TEACHER RECEPTION GOODIES
4614	001315	1	243.70	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO SODA, WATER, POPSICLES, CANDY, AND CHIPS.
4614	001450	1	12.98	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: CAKES, CUPCAKES, CANDY, SODA/WATER/JUICE, PAPER PRODUCTS
4614	001450	1	60.42	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: CAKES, CUPCAKES, CANDY, SODA/WATER/JUICE, PAPER PRODUCTS
1994	001418	1	181.40	69230	SAM'S EAST, INC.	DO NOT EXCEED $200 TO SAM'S TO PURCHASE FOOD / BEVERAGE ITEMS FOR KCA STUDENTS DURING AP TESTING WEEKS
1994	001419	1	91.98	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS AND WATER
1994	000903	1	32.76	69230	SAM'S EAST, INC.	PAPER PRODUCTS
8654	001194	2	48.94	69230	SAM'S EAST, INC.	PAPER GOODS
1994	000903	2	16.65	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO: DESSERTS, SALADS, DRINKS
Total for check number 236152			1,689.51			
Check Number 236153						
4614	FRHS 5-4-24	1	1,584.00	83477	MILLENNIUM OPERATIONS LLC	PRODUCT # 7606 ONE DAY ADMISSION YTH TE TO SCHLITTERBAHN WATERPARK IN NEW BRAUNFELS, TX 48 STUDENTS AND 2 EMPLOYEES
4614	FRHS 5-4-24	1	66.00	83477	MILLENNIUM OPERATIONS LLC	PRODUCT # 7606 ONE DAY ADMISSION YTH TE TO SCHLITTERBAHN WATERPARK IN NEW BRAUNFELS, TX 48 STUDENTS AND 2 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	FRHS 5-4-24	3	70.00	83477	MILLENNIUM OPERATIONS LLC	PRODUCT # 9239 CATERED MEAL TE 48 FRHS STUDENTS AND 5 EMPLOYEES
4614	FRHS 5-4-24	3	672.00	83477	MILLENNIUM OPERATIONS LLC	PRODUCT # 9239 CATERED MEAL TE 48 FRHS STUDENTS AND 5 EMPLOYEES
4614	FRHS 5-4-24	4	312.00	83477	MILLENNIUM OPERATIONS LLC	PRODUCT # 9247 DRINK WRISTBAND REFILL TAX EXEMPT GS 48 FRHS STUDENTS AND 5 EMPLOYEES
4614	FRHS 5-4-24	4	32.50	83477	MILLENNIUM OPERATIONS LLC	PRODUCT # 9247 DRINK WRISTBAND REFILL TAX EXEMPT GS 48 FRHS STUDENTS AND 5 EMPLOYEES
Total for check number 236153			2,736.50			
Check Number 236155						
4614	591-01671	1	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PANTHER FEEDER ORCHESTRA BUS CHARGES TRIP # 19527 ON 2/6/2024
4614	591-01728	1	297.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRIENDSHIP FIELD TRIP TO YMCA CAMP CARTER ON 3/1/24 FOR 4TH GRADE STUDENTS IN FORT WORTH TEXAS
4614	591-01671	1	244.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FEBRUARY BUS BILL TRIP ID: 19700
4614	591-01723	1	138.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION CHARGES FOR KG TRIP ON 3/26/24 TO WILL ROGERS CENTER
4614	591-01722	1	212.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE TRIP ID #20186
4614	591-01751	1	360.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION COST FOR WRES 4TH GRADERS TO FORT WORTH STOCKYARDS $360.19
4614	591-01671 CR	1	-131.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FEBRUARY BUS BILL TRIP ID: 19700
4614	591-01739	1	491.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	2ND GRADE FIELD TRIP TO FORT WORTH ZOO
4614	591-01742	1	186.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 19131 FT WORTH ZOO - 1ST GRADE
4614	591-01731	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 20465 ON 3/20/24 TO MAIN EVENT - FORT WORTH
4614	591-01691	1	230.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL MARCH ORCHESTRA FROM TRINITY SPRINGS
4614	591-01741	1	247.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 20028 ON 3/20/24 TO CENTRAL HIGH SCHOOL FOR ASHLEY COFFMAN, CHOIR/MUSIC TEACHER AT PARKWOOD HILL INTERMEDIATE SCHOOL
4614	591-01752	1	676.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01752 - 3 BUSES FROM WLES TO CRAYOLA FACTORY IN PLANO AND BACK FOR KG FIELD TRIP ON 3/27/24
8654	591-01679	1	544.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE FOR KCAL FIELD TRIPS ON INVOICE 591-01679
1994	591-01691	1	177.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19514 AVID STUDENT TRIP TO INDOOR SKYDIVING HURST
1994	591-01679	1	1,779.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE FOR KCAL FIELD TRIPS ON INVOICE 591-01679

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01671	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19177 - FHMS TRIP TO TCC NORTHWEST CAMPUS
1994	591-01736	1	770.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MIDDLE SCHOOL FIELD TRIP #17470, 20147, #20154, #20179, #20180- FOR CHOIR-LANE AND BAND-PUCKETT.
1994	591-01745	1	2,087.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR BUS BILL MARCH
1994	591-01745	1	197.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 20135 TCHS TAFFE
1994	591-01753	1	168.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR LONE STAR ELEMENTARY STUDENTS TO ATTEND SPECIAL OLYMPICS AT THE KISD ATHLETIC COMPLEX
1994	591-01679	1	1,915.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19515 & 19516 FOR KCAL SKILLS USA
2114	591-01713	1	214.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION.
4614	591-01742	2	197.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 19131 FT WORTH ZOO - 1ST GRADE
4614	591-01731	2	316.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 20143 0N 3/5/24 TO BOSWELL HIGH SCHOOL - FORT WORTH
4614	591-01745	2	1,461.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VAND BUS BILL MARCH
4614	591-01671 CR	2	-131.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FEBRUARY BUS BILL TRIP ID: 20106
4614	591-01671	2	280.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FEBRUARY BUS BILL TRIP ID: 20106
4614	591-01691	2	776.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FEBRUARY BUS BILL FOR TSMS BAND
1994	591-01671	2	204.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #19176 - FHMS AVID TRIP TO TCC NORTHWEST CAMPUS
1994	591-01736	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MIDDLE SCHOOL FIELD TRIP # 20184. FOR KMS LIBRARY - GAYE LYNN KUHN-KMS LIBRARIAN.
1994	591-01753	2	221.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR WHITLEY ROAD ELEMENTARY STUDENTS TO ATTEND SPECIAL OLYMPICS AT THE KISD ATHLETIC COMPLEX
1994	591-01741	2	3,152.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DALLAS HOLOCAUST MUSEUM (DALLAS) FIELD TRIPS ON 3/19/24, 3/21/24, 3/27/24, AND 3/28/24 FROM PARKWOOD HILL INTERMEDIATE SCHOOL
1994	591-01679	2	447.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #18991 KCAL FCCLA INT DESIGN
4614	591-01745	3	273.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WINTERGUARD BUS BILL MARCH
4614	591-01691	3	254.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FEBRUARY BUS BILL FOR TSMS THEATRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01742	3	188.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 19131 FT WORTH ZOO - 1ST GRADE
4614	591-01731	3	166.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 20151 ON 3/6/24 TO BOSWELL HIGH SCHOOL - FORT WORTH
4614	591-01671	3	90.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FEBRUARY BUS BILL TRIP ID: 19494
4614	591-01671	4	88.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FEBRUARY BUS BILL TRIP ID: 19822
4614	591-01731	4	95.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 20174 ON 3/20/24 TO CENTRAL HIGH SCHOOL
4614	591-01742	4	191.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 19131 FT WORTH ZOO - 1ST GRADE
1994	591-01745	4	232.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPECIAL OLYMPICS
4614	591-01731	5	138.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 17638 ON 3/26/24 TO TIMBERCREEK HIGH SCHOOL
4614	591-01671	5	138.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FEBRUARY BUS BILL TRIP ID: 19823
4614	591-01742	5	114.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 19131 FT WORTH ZOO - 1ST GRADE
4614	591-01731	6	276.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 18161 ON 3/27/24 TO TIMBERCREEK HIGH SCHOOL
4614	591-01742	6	217.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 17445 EPIC WATER 3RD/4TH GRADE
4614	591-01742	7	224.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 17445 EPIC WATER 3RD/4TH GRADE
Total for check number 236155			21,091.88			
Check Number 236156						
1994	58283	1	3,280.00	00013517	TEXAS FURNITURE SOURCE INC	3128GNSF OFF STACK CHAIRS W/ARMS & CASTERS BLACK FABRIC SEAT
1994	58283	2	110.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 236156			3,390.00			
Check Number 236157						
1994	8313	1	295.00	59500	THE MLD GROUP LLC	TAOS RED CLAY
1994	8283	1	137.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1994	8283	2	33.00	59500	THE MLD GROUP LLC	CC SPECK CLAY
1994	8313	2	270.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1994	8313	3	40.00	59500	THE MLD GROUP LLC	FREIGHT/SHIPPING
1994	8283	3	40.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 236157			815.50			
Check Number 236158						
6654	APP# 002 RET	0	-47,300.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24008265 APP#002 RTNG
6654	APP# 002 RET	0	-47,550.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24008264 APP#002 RTNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
6654	APP# 002	1	951,000.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	FRIEDNSHIP ELEMENTARY - ROOFING REPLACEMENT LABOR, MATERIALS AND EQUIPMENT AS PART OF PHASE III
6654	APP# 002	1	946,000.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	INDEPENDENCE ELEMENTARY - ROOF REPLACEMENT LABOR, MATERIALS AND EQUIPMENT AS PART OF PHASE III
Total for check number 236158			1,802,150.00			
Check Number 236159						
4614	BC24033	1	3,250.00	66736	TUXEDO CONNECT, LLC	BAND UNIFORMS SOUTHEASTERN APPAREL CARSON LADIES JUMPSUIT IN BLACK
4614	BC24033	2	1,540.00	66736	TUXEDO CONNECT, LLC	BAND UNIFORMS MEN'S AND BOY'S 100% POLYESTER FLAT FRONT DRESS PANTS WITH BELT LOOPS- UNHEMMED
4614	BC24033	3	1,155.00	66736	TUXEDO CONNECT, LLC	BAND UNIFORMS MEN'S BLACK MICROFIBER SHIRTS
4614	BC24033	4	1,120.00	66736	TUXEDO CONNECT, LLC	BAND UNIFORMS SIGNATURE COLLECTION SATIN PRE TIED WINDSOR TIE- GOLD
4614	BC24033	5	529.88	66736	TUXEDO CONNECT, LLC	SHIPPING BAND UNIFORMS
Total for check number 236159			7,594.88			
Check Number 236161						
1994	24013205 - T	1	-1.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
1994	24014151 - T	1	-2.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24013205	1	32.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
1994	24014247	1	222.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	$300 FOR KCAL FUEL CARD TO BE USED BY KCAL FFA ADVISORS, B. GERHARDT, H. BAGWELL & M. BRENEMAN, TO PARTICIPATE IN THE TEXAS TECH STATE FFA CONTEST ON APRIL 19-20, 2024
1994	24012975 - T	1	-5.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24013224	1	220.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24014151	1	50.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24012988 - T	1	-7.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1994	24012988	1	132.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1994	24013957 - T	1	-8.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24008438 - T	1	-18.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	$470 FOR KCAL FUEL CARD FOR KCAL SOLAR CAR STUDENTS / ADVISORS TO PARTICIPATE IN ALAMO CITY ELECTRIC VEHICLE ELECTRATHON RACE IN SAN ANTONIO, TX APRIL 18-20. 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24008438	1	287.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	$470 FOR KCAL FUEL CARD FOR KCAL SOLAR CAR STUDENTS / ADVISORS TO PARTICIPATE IN ALAMO CITY ELECTRIC VEHICLE ELECTRATHON RACE IN SAN ANTONIO, TX APRIL 18-20. 2024
1994	24013903 - T	1	-7.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1994	24013903	1	112.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1994	24013882 - T	1	-8.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24013882	1	147.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24012153	1	147.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	$300 FOR KCAL FUEL CARD TO BE USED BY KCAL FFA ADVISORS TO ATTEND SAN ANGELO INVITATIONAL WITH KCAL FFA STUDENTS IN SAN ANGELO, TX ON APRIL 4-5, 2024
1994	24013224 - T	1	-12.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24012153 - T	1	-8.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	$300 FOR KCAL FUEL CARD TO BE USED BY KCAL FFA ADVISORS TO ATTEND SAN ANGELO INVITATIONAL WITH KCAL FFA STUDENTS IN SAN ANGELO, TX ON APRIL 4-5, 2024
1994	24013957	1	146.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24012975	1	104.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24012489	1	40.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24013445	1	174.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	$300 FOR KCAL FUEL CARD TO BE USED BY KCAL STEM ROBOTIC ADVISORS, PHILIP YOUNGBLOOD & BRYAN DAVIS, TO PARTICIPATE IN THE FRC TEXAS CHAMPIONSHIP APRIL 3-6, 2024 IN HOUSTON, TX
1994	24014075	1	166.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	$300 FOR KCAL FUEL CARD TO BE USED BY KCAL STEM ROBOTIC ADVISORS, P. YOUNGBLOOD, B. DAVIS, & T. SNOOK, TO PARTICIPATE IN THE FRC WORLD CHAMPIONSHIP APRIL 17-20, 2024
1994	24014075 - T	1	-11.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	$300 FOR KCAL FUEL CARD TO BE USED BY KCAL STEM ROBOTIC ADVISORS, P. YOUNGBLOOD, B. DAVIS, & T. SNOOK, TO PARTICIPATE IN THE FRC WORLD CHAMPIONSHIP APRIL 17-20, 2024
1994	24014247 - T	1	-12.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	$300 FOR KCAL FUEL CARD TO BE USED BY KCAL FFA ADVISORS, B. GERHARDT, H. BAGWELL & M. BRENEMAN, TO PARTICIPATE IN THE TEXAS TECH STATE FFA CONTEST ON APRIL 19-20, 2024
1994	24013438	1	61.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24013445 - T	1	-10.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	$300 FOR KCAL FUEL CARD TO BE USED BY KCAL STEM ROBOTIC ADVISORS, PHILIP YOUNGBLOOD & BRYAN DAVIS, TO PARTICIPATE IN THE FRC TEXAS CHAMPIONSHIP APRIL 3-6, 2024 IN HOUSTON, TX
1994	24012489 - T	1	-2.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24013438 - T	1	-3.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
4614	24012916 - T	1	-8.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET
4614	24013012 - T	1	-3.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS GIRLS TRACK STUDENTS TRAVELING TO AUSTIN, TX FOR 2024 TEXAS RELAY
4614	24013012	1	65.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS GIRLS TRACK STUDENTS TRAVELING TO AUSTIN, TX FOR 2024 TEXAS RELAY
4614	24013011 - T	1	-2.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS BOY TRACK STUDENTS TO PARTICIPATE IN 2024 TEXAS RELAY 3/29/24 - 3/30/24 AT AUSTIN, TX
4614	24013011	1	50.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS BOY TRACK STUDENTS TO PARTICIPATE IN 2024 TEXAS RELAY 3/29/24 - 3/30/24 AT AUSTIN, TX
4614	24012942 - T	1	-8.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEETS
4614	24012942	1	152.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEETS
4614	24012916	1	130.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET
1994	24013438	2	61.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1994	24013438 - T	2	-3.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
Total for check number 236161			2,357.75			
Check Number 236162						
1994	A322052	0	0.00	83567	KARIS VAN	FRHS BASEBALL 4/18/24
Total for check number 236162			0.00			
Check Number 236163						
4614	29	1	462.00	82824	JONATHAN WALKER	$21/HR MAX OF 60 HRS
Total for check number 236163			462.00			
Check Number 236164						
1994	255	1	3,000.00	81868	JOHN WATSON	CERTIFICATION TESTS FOR 30 WELDING STUDENTS
Total for check number 236164			3,000.00			
Check Number 236167						
4934	1VRW-XFNJ-PP	1	26.42	55725	AMAZON CAPITAL SERVICES, INC	B0006IKCHW|Artists' Grade Gamsol Oil Color Size: 1 Liter, 33.8 Fl. Oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	16KG-CGXH-9V	1	135.98	55725	AMAZON CAPITAL SERVICES, INC	B002V7A7MQ|Spikeball Standard 3 Ball Kit - Spikeball Game Set - Sports [amp] Outdoor Family Games - Includes 3 Regular Balls, 1 Ball Net, Drawstring Bag [amp] Rulebook - for Lawn Games
4614	1D3Y-XTQ7-3R	1	-45.89	55725	AMAZON CAPITAL SERVICES, INC	B07MNR6187|Powerextra Replacement Sony NP-FZ100 Battery and Dual USB Charger for Sony ZV-E1, FX3, FX30, A7C, Alpha A7 III, A7R III, A9, Alpha 9, A7R3, a6600, a7R IV, Alpha a9 II, Alpha 9R, A9R, Alpha 9S Camera
4614	194Q-T31W-94	1	143.70	55725	AMAZON CAPITAL SERVICES, INC	B0048BJGQ6|Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000
4614	1KGQ-4WYY-7V	1	33.24	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ|IRIS USA 12 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Clear, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tubs Boxes Organizing
4614	1JHP-TWRN-4N	1	35.46	55725	AMAZON CAPITAL SERVICES, INC	B0CFFLCCXS|Tenceur 200Pcs Be Kind Stickers, Kindness Stickers, Waterproof Motivational Letter Quotes Stickers, School Encouragement Inspirational Stickers, Water Bottle Decals for Kids Scrapbook Teachers Student
4614	1MRV-RPX7-NL	1	117.99	55725	AMAZON CAPITAL SERVICES, INC	B001G9MGZQ|SawStop Brake Cartridge For 10" Blades
4614	1PRG-LJF7-YR	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07K2KJFTW|Really Good Stuff-163319 Durable Magazine, Book, Folder, File and Binder Holders Ideal for Narrow or Vertical Storage Needs Instantly Color Code Home Classroom Assorted Primary Colors(Set of 6)
4614	1V4N-WKX6-GM	1	32.22	55725	AMAZON CAPITAL SERVICES, INC	1579657885|1,000 Places to See Before You Die (Deluxe Edition): The World as You've Never Seen It Before
4614	1PX7-PX94-31	1	45.89	55725	AMAZON CAPITAL SERVICES, INC	B07MNR6187|Powerextra Replacement Sony NP-FZ100 Battery and Dual USB Charger for Sony ZV-E1, FX3, FX30, A7C, Alpha A7 III, A7R III, A9, Alpha 9, A7R3, a6600, a7R IV, Alpha a9 II, Alpha 9R, A9R, Alpha 9S Camera
8654	1999-LYVH-QK	1	94.75	55725	AMAZON CAPITAL SERVICES, INC	B07497KJ6Z|Exquisite 7 Inch. Dessert Plates Lavender Plastic Plates Disposable, 100 Count Lavender Plate Set, Disposable Plates For Party, Plastic Plates For Party, Great Party Supplies [amp] Plastic Party Plates
1994	11NH-169Q-9X	1	8.94	55725	AMAZON CAPITAL SERVICES, INC	0061996637|Big Nate Flips Out (Big Nate, 5)
1994	13JP-NRTJ-GG	1	167.88	55725	AMAZON CAPITAL SERVICES, INC	B00XH756R0|Yes4All Total Body Workout Weighted Pilates Bar, Body Bar For Exercise, Therapy, Aerobics, and Yoga, Strength Training, 12lbs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1W6X-X9LJ-NV	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B007TA5Y00|Manna Pro Chick Starter Grower - Medicated Chick Feed Crumble for Young Chickens - Formulated with Amprolium - 5 lbs
1994	1VYP-7TP7-7N	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	1641522968|Social Skills Activities for Kids: 50 Fun Exercises for Making Friends, Talking and Listening, and Understanding Social Rules
1994	1QC9-RXN3-JC	1	-28.21	55725	AMAZON CAPITAL SERVICES, INC	B0BYDHVG9C|Marbrasse Paper Organizer Letter Tray, 8 Tier Mesh File Organizer with Handle, Paper Sorter Desk Organizer for Home Office Supplies - Black
1994	1V4D-6LFH-46	1	4.80	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)
1994	1JWR-HCMP-1V	1	155.19	55725	AMAZON CAPITAL SERVICES, INC	B0B75Z5MGZ|HOMEDANT Z-beam 5-Tier Laminated Heavy Duty Metal Shelving Unit Adjustable Garage Storage Utility Rack Shelves Organization Multipurpose Shelf Warehouse Industrial Shed 39.8"W x 18.2"D x 71.3"H 1Pack
1994	1HVQ-CVHW-GH	1	28.21	55725	AMAZON CAPITAL SERVICES, INC	B0BYDHVG9C|Marbrasse Paper Organizer Letter Tray, 8 Tier Mesh File Organizer with Handle, Paper Sorter Desk Organizer for Home Office Supplies - Black
1994	1KGJ-TCKF-CD	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00JXBILE4|Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More - Environmentally Friendly - Recyclable and Disposable - 6-Inches - 100 Pack
1994	1MG7-NMY3-6J	1	16.81	55725	AMAZON CAPITAL SERVICES, INC	B08BRFB1RL|White Permanent Vinyl, White Adhesive Vinyl for Cricut - 12" x 40 FT White Vinyl Roll for Cricut, Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters
1994	1NN1-GPFQ-F4	1	13.89	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1994	1PHC-PR71-XV	1	152.77	55725	AMAZON CAPITAL SERVICES, INC	B0006HUO4E|Martin Yale W18 Premier Heavy Duty Paper Trimmer, 18" Cutting Length, Base Size 19.875w X 22d X 4h, Cuts Up To 20 Sheets at Once Green
1994	1DYF-KFG6-RF	1	44.48	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2|Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1F6W-3JMC-7N	1	28.21	55725	AMAZON CAPITAL SERVICES, INC	B0BYDHVG9C|Marbrasse Paper Organizer Letter Tray, 8 Tier Mesh File Organizer with Handle, Paper Sorter Desk Organizer for Home Office Supplies - Black
4934	1VRW-XFNJ-PP	2	19.10	55725	AMAZON CAPITAL SERVICES, INC	B0006TU78K|Golden Heavy Body Acrylic Paint, 2-Ounce, Cadmium Red Medium
4614	1KGQ-4WYY-7V	2	14.50	55725	AMAZON CAPITAL SERVICES, INC	B017JPURLU|BLESSUME Medieval Cowl Hat Cross Necklace Wicca Pagan Hood Cosplay Accessory
4614	1V4N-WKX6-GM	2	27.08	55725	AMAZON CAPITAL SERVICES, INC	1984859501|There and Back: Photographs from the Edge
4614	1MRV-RPX7-NL	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B006P1Z454|Wausau Exact Index Cardstock, 250 Sheets, White, 94 Brightness, 90 lb, 11 x 17 Inches
4614	1PRG-LJF7-YR	2	33.03	55725	AMAZON CAPITAL SERVICES, INC	B07Z3MX5GY|Pipishell 3 Tier Mesh Utility Cart, Rolling Metal Organization Cart with Handle and Lockable Wheels, Multifunctional Storage Shelves for Kitchen Living Room Office Black
4614	1PX7-PX94-31	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09LCNN3JJ|OVERTURE Easy PLA 1.75mm 3D Printer Filament, 1kg PLA Cardboard Spool (2.2lbs), Dimensional Accuracy +/- 0.02mm, Fit Most FDM Printer (Easy Red)
8654	1999-LYVH-QK	2	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0B7D8QDLR|MOACOCK 200 Count Clear Disposable Plastic Forks, Heavy Weight Disposable Forks Plastic Utensils for Parties, Picnics, Big Event, Daily Use
1994	11NH-169Q-9X	2	15.42	55725	AMAZON CAPITAL SERVICES, INC	0062060988|Dear Bully: Seventy Authors Tell Their Stories
1994	13JP-NRTJ-GG	2	179.94	55725	AMAZON CAPITAL SERVICES, INC	B00XH756WA|Yes4All Total Body Workout Weighted Pilates Bar, Body Bar For Exercise, Therapy, Aerobics, and Yoga, Strength Training, 15lbs
1994	1W6X-X9LJ-NV	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B009FBQZ7M|Farm Innovators 3700 Baby Chick Corral Starter Home Coop Kit with 10 Plastic Panels and Adjustable Brooder Lamp Hanger for Up To
1994	1YWF-MXXC-3K	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09KZLPBHL|30 Pieces Cobalt Drill Bit Set M35 High Speed Steel Twist Drill Bit Set for Hardened Metal Stainless Steel Cast Iron Woodwork Plastic (1/16 Inch)
1994	1V4D-6LFH-46	2	7.88	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1994	1JWR-HCMP-1V	2	380.67	55725	AMAZON CAPITAL SERVICES, INC	B0BCPJJY3R|Metal Garage Storage Cabinet with 2 Doors and 5 Adjustable Shelves 71" Pantry Cabinet Utility Storage Cabinet Locking Steel Storage Cabinet Utility Locker Multifunctional Garage Storage 71x32x16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1KGJ-TCKF-CD	2	10.68	55725	AMAZON CAPITAL SERVICES, INC	B00OCGUG02|Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce, 100 Count
1994	1NN1-GPFQ-F4	2	231.00	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1994	1PHC-PR71-XV	2	356.97	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1994	17TQ-R4X9-74	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07X34Z9SC|ELEGOO Upgrade Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD/MSLA/DLP 3D Printing 1000Gram Ceramic Grey
1994	1DYF-KFG6-RF	2	219.76	55725	AMAZON CAPITAL SERVICES, INC	B001B0DEA6|Safco Products 4173BL Write Way Directional Arrow Sign, Black, Magnetic Dual-Sided Dry Erase Board, Indoor and Outdoor Use
4934	1VRW-XFNJ-PP	3	15.46	55725	AMAZON CAPITAL SERVICES, INC	B0006VBPWK|Golden Heavy Body Acrylic Paint, 2-Ounce, Cerulean Blue Chromium
4614	1KGQ-4WYY-7V	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01HAGXX8C|Hyzrz Chef Hat Adult Adjustable Elastic Baker Kitchen Cooking Chef Cap (White)
4614	1V4N-WKX6-GM	3	9.20	55725	AMAZON CAPITAL SERVICES, INC	B002HRR2L4|iDesign Divided Packet and Tea Bag Organizer for Kitchen Cabinets and Countertops, The Linus Collection - 6.5" x 9.5" x 2.25" - Clear
4614	1MRV-RPX7-NL	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CU2|AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
4614	1PX7-PX94-31	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFKZXFG8|3Dgenius PLA 3D Printer Filament PLA Filament 1.75mm 1kg/2.2lbs Spool 3D Printing Filament 1.75mm PLA Filament Dimensional Accuracy +/- 0.03mm, Purple PLA Fit Most FDM Printers
4614	1PRG-LJF7-YR	3	34.38	55725	AMAZON CAPITAL SERVICES, INC	B08WH89PPM|Kleenex Expressions Soothing Lotion Facial Tissues with Coconut Oil, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total Tissues), Packaging May Vary
8654	1TJK-DYXR-6N	3	59.80	55725	AMAZON CAPITAL SERVICES, INC	B0CXZFP1ZP|100 Pack Lavender Paper Napkins Disposable, 2 Ply Party Napkins, Lavender Disposable Napkins, Fun Napkins Everyday Lavender Napkins Great As Luncheon Napkins Or Dinner Napkins Paper Exquisite
1994	11NH-169Q-9X	3	17.19	55725	AMAZON CAPITAL SERVICES, INC	0062877674|Dont Turn Out the Lights: A Tribute to Alvin Schwartz's Scary Stories to Tell in the Dark
1994	1331-T6L9-FJ	3	23.75	55725	AMAZON CAPITAL SERVICES, INC	B00NPJERNE|Kleenex Trusted Care Everyday Facial Tissues, Flat Box, 160 Count (Pack of 6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13JP-NRTJ-GG	3	75.96	55725	AMAZON CAPITAL SERVICES, INC	B00XH756XE|Yes4All Total Body Weighted Workout Bar, Body Bar For Exercise, Therapy, Aerobics, and Yoga, Strength Training 8lbs
1994	1W6X-X9LJ-NV	3	20.98	55725	AMAZON CAPITAL SERVICES, INC	B00AQ4D3EU|Manna Pro Fresh Flakes | Chicken Coop Bedding | Pine Shavings for Chicken Bedding | 4 Cubic Feet
1994	1VYP-7TP7-7N	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07NWR7HKD|JOYIN Rainbow Beach Balls(12 Pack), 12'' Inflatable Swimming Pool Toys for Summer Water Games Kids Birthday Party Supplies Combo Set Include Inflatable Beach Balls
1994	1V4D-6LFH-46	3	5.86	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO|BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1994	1KGJ-TCKF-CD	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07CNKSLY3|Fandeli | Multi-Purpose Sanding Paper | Assorted Grits (80,120,220) | 25 Sheets of 9'' x 11'' | Perfect for Sanding Metal and Sanding Wood | Hand Sanding | Orbital Sanders
1994	1MG7-NMY3-6J	3	11.66	55725	AMAZON CAPITAL SERVICES, INC	B0B2NZDMG8|aiyun Drill Chuck Key and Universal 4 Way Chuck Key 4 in 1 Drill Press Chuck key - Bundle 4 Items with Storage Box (4)
1994	1KQ7-X611-C4	3	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07G8RGVCN|Anchor Hocking Heritage Hill Glass Cookie/Candy Jar (Glass 1/2 Gallon)
1994	1PHC-PR71-XV	3	18.25	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.5 in. x 500 in., 6 Tape Rolls With One Tape Dispenser
1994	1NN1-GPFQ-F4	3	80.16	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1994	17TQ-R4X9-74	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z98Z37Z|ELEGOO Standard Photopolymer Resin LCD UV-Curing Resin 405nm 3D Printer Resin for LCD/MSLA/DLP 3D Printing Clear Red 1000g
1994	1DYF-KFG6-RF	3	24.48	55725	AMAZON CAPITAL SERVICES, INC	B001H9TKOK|Post-it Super Sticky Portable Tabletop Easel Pad w/ Dry Erase Panel, Great for Virtual Teachers and Students, 20x23 Inches, 20 Sheets/Pad, 1 Pad, Built-in Stand (563DE)
4934	1VRW-XFNJ-PP	4	3.04	55725	AMAZON CAPITAL SERVICES, INC	B001BYK81A|Winsor [amp] Newton Artists' Oil Hog Paint Brush, Long Handle Size 2, Filbert
4614	1KGQ-4WYY-7V	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01M2ZOZXS|PGXT Halloween Party Costumes Feather Angel Wing-White 60 * 45CM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1MTT-NM7T-DL	4	1,139.10	55725	AMAZON CAPITAL SERVICES, INC	B09C9XBFWP|Premium Classroom Headphone with Microphone (5 Pack) - Kids Wired Earphones with Mic for School Students K-12 [amp] Teachers, Soft Swivel On Ear Pads- Perfect for E-Learning, Meetings, Calls -(Colorful)
4614	1V4N-WKX6-GM	4	9.59	55725	AMAZON CAPITAL SERVICES, INC	B078K9TC8K|Barnyard Designs 'I Need Coffee' Wooden Box Sign, Funny Desk Decor, Primitive Decor Office Desk Decorations for Women Office, Work, Bathroom Shelf Decor, Funny Office Decor Humor, 5x5
4614	1MRV-RPX7-NL	4	47.02	55725	AMAZON CAPITAL SERVICES, INC	B01ELB8K2I|Neewer 10 in 1 Mega Value Pack with 6.5 Feet / 2 Metres XLR Stage Light Cable Wire 3 Pin XLR Male to Female Connector for Moving Main Light PAR Light Headlamp with XLR Input and Output
4614	1NN1-GPFQ-L1	4	15.97	55725	AMAZON CAPITAL SERVICES, INC	B0BLYWLNKS|MIKA3D 1.75mm Silk Metallic Silver Shiny PLA 3D Printing Filament, 1KG 2.2Lbs 3D Printing Material with High Diameter Accuracy, Neatly Wound Silk PLA Widely Support for FDM 3D Printers
1994	11NH-169Q-9X	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	0063236176|The Boy Who Followed His Father into Auschwitz: A True Story Retold for Young Readers
1994	13JP-NRTJ-GG	4	107.88	55725	AMAZON CAPITAL SERVICES, INC	B00XH756XY|Yes4All Total Body Workout Weighted Pilates Bar, Body Bar For Exercise, Therapy, Aerobics, and Yoga, Strength Training, 10lbs
1994	1W6X-X9LJ-NV	4	1.94	55725	AMAZON CAPITAL SERVICES, INC	B00KVLH93O|Trimaco 03307 SuperTuff Plastic Drop Cloth, 9-feet x 12-feet, 108 Sq Ft
1994	1VYP-7TP7-7N	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZWD2FXD|Junior Learning Social Skills Board Games, 4 Games, Ages 5-8, Empathy [amp] Manners, Grade 1-2
1994	1V4D-6LFH-46	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10-WHI), 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
1994	1KGJ-TCKF-CD	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07DMZVC5M|Sticky Notes 3x3 in (12 Pads) Bright Colored Super Self Sticky Pads - 100 Sheets/Pad - Easy to Post for School, Office Supplies, Desk Accessories
1994	1MG7-NMY3-6J	4	119.07	55725	AMAZON CAPITAL SERVICES, INC	B0BH9H28RG|K KASONIC - Outdoor Extension Cord 50 FT, Evenly Spaced 6 Outlets Plugs, 16/3 SJTW Weatherproof Multiple Outlets Wire for Landscaping Light, Holiday Decoration and Christmas, ETL Listed, Black
1994	1NN1-GPFQ-F4	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y59953W|2000 Pack, 3/4" Round Colored Dot Stickers Labels - 10 Assorted Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1PHC-PR71-XV	4	98.70	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable
1994	1DYF-KFG6-RF	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B071SGZDZX|Erin Condren Designer Accessories - Monthly Adhesive Tabs, Colorful (Set of 12)
4934	1GQM-4J7C-D4	5	14.62	55725	AMAZON CAPITAL SERVICES, INC	B005Z41FGO|Golden Heavy Body Acrylic Paint, 2-Ounce, Cadmium Yellow Light
4614	1D3Y-XTQ7-3R	5	-18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVHHPVF|Alxum CF Express Card Reader USB 3.1 Gen 2 10Gbps CFexpress Card Reader Type A Portable Aluminum CFexpress Memory Card for Professional Filmmakers Photographers Vloggers Support Android/Windows/Mac OS
4614	1KGQ-4WYY-7V	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01MSQPRPL|YU FENG Half Face Masks,Eagle Animal Latex Costume Mask for Halloween Masquerade Cosplay Fun Party
4614	1MRV-RPX7-NL	5	132.20	55725	AMAZON CAPITAL SERVICES, INC	B01EZ68TNE|BOSCH TS1020 Dual-Activation Cartridge
4614	1V4N-WKX6-GM	5	19.47	55725	AMAZON CAPITAL SERVICES, INC	B07CMQ4KZK|Slow Cow Embroidery Throw Pillow Covers, Geometric Diamonds Navy Decorative Throw Pillow Cases for Sofa 18x18 Inches, Set of 2
4614	1PX7-PX94-31	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVHHPVF|Alxum CF Express Card Reader USB 3.1 Gen 2 10Gbps CFexpress Card Reader Type A Portable Aluminum CFexpress Memory Card for Professional Filmmakers Photographers Vloggers Support Android/Windows/Mac OS
1994	11NH-169Q-9X	5	14.25	55725	AMAZON CAPITAL SERVICES, INC	0373212445|All Rights Reserved: A New YA Science Fiction Book (Word$, 1)
1994	13JP-NRTJ-GG	5	67.92	55725	AMAZON CAPITAL SERVICES, INC	B00XH756YS|Yes4All Total Body Workout Weighted Pilates Bar, Body Bar For Exercise, Therapy, Aerobics, and Yoga, Strength Training, 5lbs
1994	1VYP-7TP7-7N	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09KHF5YJ1|Playmobil Take Along Dollhouse
1994	1W6X-X9LJ-NV	5	14.85	55725	AMAZON CAPITAL SERVICES, INC	B07CZWKXG8|Powerful Professional LED Light Egg Candler Incubator Stainless Steel Tester for All Egg Type, Ultra Bright, Powered
1994	1V4D-6LFH-46	5	107.95	55725	AMAZON CAPITAL SERVICES, INC	B008I8C3ZG|Kimberly-Clark Kleenex 13216 Facial Tissue, 2" Height x 4.75" Width x 8.875" Length, White (60 Boxes of 100 tissues) (total 6000 tissues)"
1994	1KGJ-TCKF-CD	5	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MG7-NMY3-6J	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPC6WQLC|RCINDUS (20PCS) 3/16" Cobalt Drill Bit, HSS M35 Metal Drill Bits for Steel, Stainless Steel, Cast Iron, Hard Plastic and Wood
1994	1PHC-PR71-XV	5	754.80	55725	AMAZON CAPITAL SERVICES, INC	B01FUR9KIK|DURABLE Self-Adhesive Magnetic DURAFRAME Document Sign Holder, Letter-Size 8-1/2" x 11", Red, 2 Pack (476803)
1994	1NN1-GPFQ-F4	5	19.35	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1994	17TQ-R4X9-74	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B081YMD1GN|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD/MSLA/DLP 3D Printing 1000Gram Black
1994	1DYF-KFG6-RF	5	49.98	55725	AMAZON CAPITAL SERVICES, INC	B089NL8QMN|Small Glass Desktop Whiteboard Dry-Erase-Board - Computer Keyboard Stand White Board Surface Pad with Drawer, Desk Organizers with Accessories for Office, Home, School Supplies
4934	1VRW-XFNJ-PP	6	16.04	55725	AMAZON CAPITAL SERVICES, INC	B0141M56QU|Golden Artist Colors Heavy Body Acrylics, Titanium White (5 oz tube)
4614	1KGQ-4WYY-7V	6	13.17	55725	AMAZON CAPITAL SERVICES, INC	B01NAURF9N|Beistle 60042, 3 Piece Plastic Card Suit Vests, One Size, Red/White
4614	1V4N-WKX6-GM	6	48.68	55725	AMAZON CAPITAL SERVICES, INC	B07MJL1ZS3|COTULIN Gold Modern Hollow Out Base Bedroom Small Table Lamp,Bedside Nightstand Lamp with Geometric Metal Base White Fabric Shade,Cute Desk Lamp for Kids Living Room
4614	1PX7-PX94-31	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1NTYZ5W|3Dgenius PLA 3D Printer Filament PLA Filament 1.75mm 1kg/2.2lbs Spool 3D Printing Filament 1.75mm PLA Filament Dimensional Accuracy +/- 0.03mm, Black PLA Fit Most FDM Printers
4614	1MRV-RPX7-NL	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	11NH-169Q-9X	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	0399244549|Ranger's Apprentice (The Ruins of Gorlan, Book One)
1994	13JP-NRTJ-GG	6	209.88	55725	AMAZON CAPITAL SERVICES, INC	B079CXSWLP|Yes4All Total Body Workout Weighted Pilates Bar, Body Bar For Exercise, Therapy, Aerobics, and Yoga, Strength Training, 20lbs
1994	16Q3-R6H4-91	6	12.90	55725	AMAZON CAPITAL SERVICES, INC	B093293SNX|Aldwin Ostrich Feather Duster, 16 inch Ostrich Feather Duster with Wood Handle Reusable, Fluffy Natural Genuine Handheld Feather

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1VYP-7TP7-7N	6	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09PD6YWF1|Meland Toy Doctor Kit for Girls - Pretend Play Doctor Set with Dog Toy, Carrying Bag, Stethoscope Toy [amp] Dress Up Costume - Doctor Play Gift for Kids Toddlers Ages 3 4 5 6 Year Old for Role Play
1994	1YWF-MXXC-3K	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPC7RYV7|RCINDUS 20PCS 5/32" Cobalt Drill Bit, HSS M35 Metal Drill Bits for Steel, Stainless Steel, Cast Iron, Hard Plastic and Wood
1994	1V4D-6LFH-46	6	19.74	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable
1994	1KGJ-TCKF-CD	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNHKGD1|SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly Wound PLA 3D Printing Filament 1.75mm, Dimensional Accuracy +/- 0.02 mm, Fit Most FDM 3D Printers, 1kg Spool (2.2lbs), PLA Blue
1994	1PHC-PR71-XV	6	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1994	1NN1-GPFQ-F4	6	64.20	55725	AMAZON CAPITAL SERVICES, INC	B075332F51|Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright Green, Yellow, Red, Blue), 1/3-Cut Tabs, Assorted, 36 Pack (03086), 4-color
1994	17TQ-R4X9-74	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B081YN4133|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD/MSLA/DLP 3D Printing 1000Gram White
1994	1DYF-KFG6-RF	6	119.88	55725	AMAZON CAPITAL SERVICES, INC	B08KDB4TDZ|ACEIken Golf Umbrella Large 68 Inch Automatic Open Golf Umbrella Extra Large Oversize Double Canopy Vented Umbrella Windproof Waterproof for Men and Women
4934	1VRW-XFNJ-PP	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B095M9LKPN|Paint Brushes Set of 24 Pieces Wooden Handles Brushes with Canvas Brush Case, Professional for Oil, Acrylic and Watercolor Painting
4614	1D3Y-XTQ7-3R	7	-27.32	55725	AMAZON CAPITAL SERVICES, INC	B0C583S6PR|3DHoJor PETG Filament 1.75mm, PETG 3D Printing Filament, 2.2 LBS (1KG) Cardboard Spool, Fit Most FDM 3D Printer,Blue
4614	1KGQ-4WYY-7V	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09BJHX5DH|Petitebella Combined Cute Animal Headband Bowtie Tail 3pc Costume (Crocodile, One Size)
4614	1MRV-RPX7-NL	7	12.01	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1V4N-WKX6-GM	7	28.23	55725	AMAZON CAPITAL SERVICES, INC	B0833PZLM4|Mkono Artificial Succulent in 3 Pack Mini Glass Geometric Terrarium, Miniature Potted Faux Plant Bookshelf Desk Boho Office Room Decor for Women Girls Dorm Gift Idea, Gold
4614	1PX7-PX94-31	7	27.32	55725	AMAZON CAPITAL SERVICES, INC	B0C583S6PR|3DHoJor PETG Filament 1.75mm, PETG 3D Printing Filament, 2.2 LBS (1KG) Cardboard Spool, Fit Most FDM 3D Printer,Blue
1994	1W6X-X9LJ-NV	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09VL6NZTK|41 Pcs Chick Life Cycle Exploration Set, Chicken Life Cycle Learning Toy Animal Hatching Educational Toy with Chick Eggs
1994	1VYP-7TP7-7N	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09YXTL4WF|2 Pack Hand Bell, Silver Call Bell with Handle, Call for Pets, Patient Hand Bell, Child Bell, Wedding Bell, Dinner Bell, School Bell
1994	1V4D-6LFH-46	7	19.74	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable
1994	1KGJ-TCKF-CD	7	11.60	55725	AMAZON CAPITAL SERVICES, INC	B085DMD6YC|LLPT Colored Duct Tape 6 Premium Packs 2 Inch x 30 Ft Per Roll Assorted Colorful Bulk Tape Tear by Hand Included Blue Pink Yellow Green Orange Red (DT606)
1994	1JR1-N1QG-FQ	7	8.00	55725	AMAZON CAPITAL SERVICES, INC	0399244875|Summer Ball
1994	1MG7-NMY3-6J	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C944N1DT|12 Sheets 600 Pieces Vinyl Number Stickers-1 to 50 Consecutive Number Labels Stickers, 1 Inch Self-Adhesive Waterproof Inventory Stickers for Inventory Storage Classification(6 Colors)
1994	1MK7-M7GC-XP	7	69.66	55725	AMAZON CAPITAL SERVICES, INC	B075GPSVK9|NextParch 8-1/2" x 11" (Letter Size) 65 lb. Parchment Cover Card Stock (Gray Smoke)
1994	1PHC-PR71-XV	7	370.35	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best for School
1994	17TQ-R4X9-74	7	29.97	55725	AMAZON CAPITAL SERVICES, INC	B081YRDH9R|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD/MSLA/DLP 3D Printing 1000Gram Clear Blue
1994	1DYF-KFG6-RF	7	17.95	55725	AMAZON CAPITAL SERVICES, INC	B08KXKVT4K|Vtopmart 25 PCS Clear Plastic Drawer Organizers Set, 4-Size Versatile Bathroom and Vanity Drawer Organizer Trays, Storage Bins for Makeup, Bedroom, Kitchen Gadgets Utensils and Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1KGQ-4WYY-7V	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B882MVYL|GRAJTCIN Vampire Costume Halloween Vampire Cape Adult Black and Red Cloak Reversible Stand Collar Masquerade Dracula Cape 35"
4614	1V4N-WKX6-GM	8	36.02	55725	AMAZON CAPITAL SERVICES, INC	B08381YG15|Deluxe Tray for Coffee Table Blue Serving Tray with Handles, a Decorative Tray for Every Room 16x12
4614	1MRV-RPX7-NL	8	10.33	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1994	11NH-169Q-9X	8	14.89	55725	AMAZON CAPITAL SERVICES, INC	0439706238|Out from Boneville: A Graphic Novel (BONE #1)
1994	1W6X-X9LJ-NV	8	7.88	55725	AMAZON CAPITAL SERVICES, INC	B0BW4WNJ3K|Purina | Electrolyte [amp] Antioxidant Supplement for Poultry | 3-0.17 oz Packets
1994	1VYP-7TP7-7N	8	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS6XT1B1|Playmobil School Bus - 2023 Version
1994	1W6F-4NJT-7X	8	-119.80	55725	AMAZON CAPITAL SERVICES, INC	B08N6T5XDB|Forubar Case for 12.4 Inch Microsoft Surface Laptop Go 3 (2023 Release), Laptop Go 2 Sleeve Cover Case, with Keyboard Raise Bracket (Black)
1994	1V4D-6LFH-46	8	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry Erase Board Markers, Whiteboard Markers, Low-Odor, Black, Pack of 36
1994	1KGJ-TCKF-CD	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08LNN1MNQ|JARLINK Upgraded Version Clearer Packing Tape 12 Rolls, Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 2.7mil Thick, 1.88 inches Wide, 60 Yards Per Roll, 720 Total Yards
1994	1MG7-NMY3-6J	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKYFWDBX|RCINDUS (20PCS) 7/64" Cobalt Drill Bit, HSS M35 Metal Drill Bits for Steel, Stainless Steel, Cast Iron, Hard Plastic and Wood
1994	1NN1-GPFQ-F4	8	30.38	55725	AMAZON CAPITAL SERVICES, INC	B07Q231T9M|Juvale 100 Pack Colored Sentence Strips for Teacher Supplies, Classroom, Lined Paper Borders for Writing Words (5 Colors, 3 x 24 in)
1994	1PHC-PR71-XV	8	96.72	55725	AMAZON CAPITAL SERVICES, INC	B07W1ZYHHM|loukin Non-Toxic Whiteboard Cleaner, 8.5oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloths, Removes Stubborn Marks from Whiteboards, Chalkboard (6-Pack)
1994	1DYF-KFG6-RF	8	119.80	55725	AMAZON CAPITAL SERVICES, INC	B08N6T5XDB|Forubar Case for 12.4 Inch Microsoft Surface Laptop Go 3 (2023 Release), Laptop Go 2 Sleeve Cover Case, with Keyboard Raise Bracket (Black)
4614	1KGQ-4WYY-7V	9	11.68	55725	AMAZON CAPITAL SERVICES, INC	B0BHTDX2ZQ|Ecojunmi Invisible Hair Nets for Long Hair, 100 Pcs 18-46 inch Black Elastic Mesh Women Hairnets Wig Cap for Wigs Frontal Closur Hair Bun Sleeping Food Service (24 inches)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1V4N-WKX6-GM	9	29.20	55725	AMAZON CAPITAL SERVICES, INC	B08F9Y2BK1|NIKKY HOME Navy Blue Wooden Wall Clock 12 Inch - Battery Operated Silent Non Ticking Clock Decor for Kitchen, Living Room, Bathroom, Office
4614	1MRV-RPX7-NL	9	199.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYVPG21|U`King Stage Lights 10 Packs 36LED RGB LED Par Lights, 7 Channel DJ Party Lights with Remote Control [amp] DMX Controller Sound Activated Uplights for Events Birthday Bar Dance Decoration
1994	11NH-169Q-9X	9	9.77	55725	AMAZON CAPITAL SERVICES, INC	0763660507|Timmy Failure: Mistakes Were Made
1994	1VYP-7TP7-7N	9	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0BWF874CY|Putuo Decor Meeting in Progress Door Sign, Do Not Disturb Sign for Therapy Office, Business, Counseling, Clinic, 10x5 Inches PVC Hanger Plaque
1994	1W6X-X9LJ-NV	9	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX94HQNK|Chick Starter Kit, Baby Chick Supplies with 75W Heat Lamp, Chick Feeder and Waterer Kit, Chick Stand Perch, Adjustable
1994	1V4D-6LFH-46	9	15.73	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3|Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1994	1KGJ-TCKF-CD	9	11.19	55725	AMAZON CAPITAL SERVICES, INC	B08Z2ZNZGC|Leotarro Colored Masking Tape, 12 Rolls 720Feet Rainbow Masking Tape Painters Tape Colorful Art Craft Paper Tape for Kids DIY Art Project, Decorative Code Decoration
1994	1NN1-GPFQ-F4	9	10.63	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1994	1PHC-PR71-XV	9	259.92	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1994	17TQ-R4X9-74	9	25.88	55725	AMAZON CAPITAL SERVICES, INC	B08S76MK2N|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD/MSLA/DLP 3D Printing 1000Gram Mint Green
1994	1DYF-KFG6-RF	9	17.74	55725	AMAZON CAPITAL SERVICES, INC	B0922B9TXY|(8 Pack) Lined Sticky Notes 4x4 Bright Stickies Colorful Super Sticking Power Memo Pads, 8 Colors, Strong Adhesive
4614	1KGQ-4WYY-7V	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJPF2MXC|Youeon 16 Pcs Silk Satin Wig Bags 12"x16", Satin Black Gift Bags Travel Bags with Drawstring Tassel, Satin Bags for Packaging Wig, Bundles, Hair Extensions, Storage Bags for Home, Salon, Travel
4614	1V4N-WKX6-GM	10	58.39	55725	AMAZON CAPITAL SERVICES, INC	B08FT7V63P|Avigers 12 x 20 Inches Navy Blue White Gold Leather Striped Patchwork Velvet Cushion Case Luxury Modern Throw Pillow Cover Decorative Pillow for Couch Living Room Bedroom Car

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1MRV-RPX7-NL	10	9.95	55725	AMAZON CAPITAL SERVICES, INC	B09S822YXN|[UL Listed] Cable Matters 3-Pack 3 Outlet Wall Adapter (3 Outlet Power Cube Tap, Outlet Splitter, Multi Plug Outlet, 3 Way Plug Adapter, Outlet Extender) in Black
1994	11NH-169Q-9X	10	13.19	55725	AMAZON CAPITAL SERVICES, INC	1250147425|Odder
1994	1VYP-7TP7-7N	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH6LS9HL|Dinosaur Toys for Kids 3-5 Semi Truck, Large Activity Play Mat, Dinosaur Seal, Dinosaur Game Boy Toy Gifts Play Set Birthday Christmas Stocking Stuffer Toy for 2 3 4 5 6 7 Year Old and Up Girl Toddler
1994	1V4D-6LFH-46	10	33.88	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1KGJ-TCKF-CD	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1|500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle, 3.5 x 1.18 Inch)
1994	1KV1-MJTX-9J	10	-46.99	55725	AMAZON CAPITAL SERVICES, INC	B094852X9R|Laptop Cover Case for Microsoft Surface Laptop Go 3 (2023) 12.4-inch,Compatible for Laptop Go 2 [amp]Laptop GO Special-Purpose,Anti Falling with Bracket(Black)
1994	1NN1-GPFQ-F4	10	13.63	55725	AMAZON CAPITAL SERVICES, INC	B07X3HTTNT|Markers Sharpie SAN-30001 Fine Point Permanent, Black; 12/Pk
1994	1PHC-PR71-XV	10	34.95	55725	AMAZON CAPITAL SERVICES, INC	B09196SSNZ|8 Pads Lined Sticky Notes 4x6 Sticky Notes with Lines Self-Stick Note Pads 8 Bright Multi Colors, 35 Sheet/Pad
1994	1DYF-KFG6-RF	10	46.99	55725	AMAZON CAPITAL SERVICES, INC	B094852X9R|Laptop Cover Case for Microsoft Surface Laptop Go 3 (2023) 12.4-inch,Compatible for Laptop Go 2 [amp]Laptop GO Special-Purpose,Anti Falling with Bracket(Black)
4614	1KGQ-4WYY-7V	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR16V9XD|UILZ Rosary Beads Catholic for Women Handmade Wooden Catholic Rosay with Jesus Christ Crucifix Cross Real Healing Wooden Rosary Beads Yoga Meditation Prayer Bead Necklace
4614	1V4N-WKX6-GM	11	22.39	55725	AMAZON CAPITAL SERVICES, INC	B08TMB3D87|Briful Small Artificial Succulents in Pots Set of 3 Realistic Faux Succulents Plants with Gold Ceramic Pots Cute Mini Fake Plants Decor for Modern Home Table Office Desk Bathroom Shelf Decoration
4614	1MRV-RPX7-NL	11	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09TCNJTZ3|GREAT WHITE Trick Line/Tie Line, Black, 300ft. Unglazed, USA, Cotton Cover with Polyester Core for Added Strength, Theatrical Cord, Multipurpose Utility Line, ROC354, 4 (1/8 inch) Made in USA
1994	11NH-169Q-9X	11	17.80	55725	AMAZON CAPITAL SERVICES, INC	1250206731|Bomb (Graphic Novel): The Race to Build--and Steal--the World's Most Dangerous Weapon

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1Y6H-9LC6-3F	11	46.76	55725	AMAZON CAPITAL SERVICES, INC	B093V43P1M|Plus Extra Strong Large Magnetic Clips (Large 3-Pack, Red)
1994	1VYP-7TP7-7N	11	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH8KR7JF|Poen 8 Pcs Hand Puppets Set for Kids Multicultural Hand Puppets Bulk Soft Plush Puppets for Toddlers Learning Interaction and Suitable for Home Daycare School Classroom Role Play Puppet Theater Shows
1994	1V4D-6LFH-46	11	9.96	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1994	1KGJ-TCKF-CD	11	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09F2DZT6X|Paper Bookmarks for Kids,160Pcs Colored Bookmarks Laminated Book Markers Reading Bookmarks Creative Optical Bookmarks for Stationery Supply
1994	1PHC-PR71-XV	11	70.14	55725	AMAZON CAPITAL SERVICES, INC	B093V43P1M|Plus Extra Strong Large Magnetic Clips (Large 3-Pack, Red)
1994	1NN1-GPFQ-F4	11	17.69	55725	AMAZON CAPITAL SERVICES, INC	B08RDC3YKP|Ludato 2 Pieces Mesh Pen Holder Desk Organizers and Accessories for Desk,3 Compartments Black Pencil Holder for Office Supplies, Gifts for Colleague
1994	17TQ-R4X9-74	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWYJWPG9|ELEGOO Upgraded 8K Standard Photopolymer 3D Printer Resin 405nm UV-Curing Resin Best for Saturn 2 8K LCD 3D Printer Space Grey 1000G
1994	1DYF-KFG6-RF	11	15.98	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS|(8 Pack) Lined Sticky Notes, 8 Colors Self Pad Its 4X6 in, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,40 Sheets/pad
4614	1V4N-WKX6-GM	12	28.23	55725	AMAZON CAPITAL SERVICES, INC	B0924BHFD1|TERESA'S COLLECTIONS Navy Blue Vases Home Decor, Large Modern Ceramic Vase Set Accents, Decorative Flower Vase for Mantel, Pampas Grass, Shelf, Living Room, Ideal Gifts for Mothers Day, Mom,10"-3PCS
4614	1MRV-RPX7-NL	12	738.00	55725	AMAZON CAPITAL SERVICES, INC	B09WD62FZZ|ZVH Reborn 200 Source Four LED retrofit, Upgrade your source 4 profile in just seconds, for Conference Live Broadcast Studio Photography Recording YouTube, Film Shooting, Museum. (3200K (3-pin))
1994	11NH-169Q-9X	12	17.30	55725	AMAZON CAPITAL SERVICES, INC	1416948643|Chicken Cheeks
1994	1Y9C-CVX7-FP	12	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09M96386M|mDesign Modern Wide Plastic Open Front Dip Storage Organizer Bin Basket for Kitchen Organization - Shelf, Cupboard, Cabinet, and Pantry Organizing Decor - Ligne Collection - 4 Pack - Clear
1994	1V4D-6LFH-46	12	14.39	55725	AMAZON CAPITAL SERVICES, INC	B07DK2JSVS|DoDoMagxanadu Binder Pencil Pouch with Zipper Pulls, Pencil Case with Rivet Enforced 3 Ring, 10 Pack 5 Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1NN1-GPFQ-F4	12	53.96	55725	AMAZON CAPITAL SERVICES, INC	B09PDJN88T|10 Pack Correction Tape Pen Correctional Tape Ink Corrector Tape Correction Tape Eraser for School Office Supplies, 0.2 x 236 Inch
1994	1PHC-PR71-XV	12	10.31	55725	AMAZON CAPITAL SERVICES, INC	B0BR557KFR|EOOUT To Do List Notepad, 3 Pack, Daily Planner Notepad, Fitness Journal Workout Planner Notepad, 52 Sheets Mix Color Tear Off, 5.2 x 7.9 Inches Planning Notebook, Classroom Office Gifts
1994	1DYF-KFG6-RF	12	169.98	55725	AMAZON CAPITAL SERVICES, INC	B09GK2RGX8|Mobile Whiteboard, 40x24 inches Double Sided Reversible Whiteboard on Wheels, Rolling Stand Portable Easel Frame for Office Classroom Home, Black
4614	1V4N-WKX6-GM	13	28.72	55725	AMAZON CAPITAL SERVICES, INC	B095KN5JN5|Decorative Ceramic Vases for Home Decor Two Tone Boho Flower Vase for Table Centerpieces Big Blue Pottery Vase Table Flowers Decor Vase Living Room Shelf Fireplace
4614	1MRV-RPX7-NL	13	68.07	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C337P|K KASONIC - Outdoor Extension Cord 25 FT, Evenly Spaced 3 Outlets Plugs, 16/3 SJTW Weatherproof Multiple Outlets Wire for Landscaping Light, Holiday Decoration and Christmas, ETL Listed, Black
1994	11NH-169Q-9X	13	15.37	55725	AMAZON CAPITAL SERVICES, INC	1561459178|Little Red
1994	1V4D-6LFH-46	13	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07P5JNFLR|Better Office Products Two Pocket Portfolio Folders, 50-Pack, Black, Letter Size Paper Folders, 50 Pieces, Black
1994	1KGJ-TCKF-CD	13	8.69	55725	AMAZON CAPITAL SERVICES, INC	B0B42MM3FP|100 Pcs UV Neon Balloons ,Neon Glow Party Balloons UV Black Light Balloons Glow in the dark for Birthday Decorations Wedding Glow Party Supplies Blacklight Reactive Fluorescent Balloons
1994	1HR3-MFQ3-KM	13	13.96	55725	AMAZON CAPITAL SERVICES, INC	B0B9CDZ9BL|maxtek Magnetic Whiteboard Markers - 12 Count Colorful Fine Tip Dry Erase Markers with Eraser for Kids, Low Odor Thin Markers for Calendar Boards
1994	1PHC-PR71-XV	13	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVZ3SCHM|SMELHA Highlighters, 100 Pack Fashionable and Bright Assorted Colors Highlighters, 6 Colors Highlighters Bulk, Chisel Tip, Quick Dry Highlighter, Suitable for Offices, Schools, Home
1994	1NN1-GPFQ-F4	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1H2XD5S|12 Grams Super Glue All Purpose with Anti Clog Cap. Ca Glue - Adhesive SuperGlue. Cyanoacrylate Glue for Hard Plastics, DIY Craft, Metal (12 g)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1V4N-WKX6-GM	14	19.38	55725	AMAZON CAPITAL SERVICES, INC	B098RBYPS5|Laura Ashley 5x7 Navy Enamel Picture Frame, Gold Metal Edge with Easel, for Countertop, Counterspace, Tabletop Display, Bookshelf, Desk, Wall Decor, Photo Gallery (5x7, Navy W/Gold)
4614	1MRV-RPX7-NL	14	8.80	55725	AMAZON CAPITAL SERVICES, INC	B0C3BDWMKX|Stopwatch Sport Timer, 2 Pack Large Display Digital Stopwatch Timer with Date Time, No Alarm Silent Easy to Set Stopwatches for Sports, Coaches, Kids, Swimming and Running (Yellow)
1994	11NH-169Q-9X	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	1620105519|Pilu of the Woods
1994	1V4D-6LFH-46	14	10.63	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1994	1HR3-MFQ3-KM	14	15.88	55725	AMAZON CAPITAL SERVICES, INC	B0BG5J93B5|Janisfirst 48pcs Mesh Zipper Pouch, 8 Sizes Waterproof Zipper File Bags, 16 Colors,Multipurpose for Travel Storage, School Supplies, Office Appliances and Home Organizing,Multicolored
1994	1KGJ-TCKF-CD	14	3.04	55725	AMAZON CAPITAL SERVICES, INC	B0CBW3HT3F|Toothpicks In Dispenser - 300 Premium Wooden Food Picks | Disposable [amp] Eco-Friendly Design for Easy Party Snacking and Elegant Home Dining
1994	1L67-16PP-44	14	-17.99	55725	AMAZON CAPITAL SERVICES, INC	1620105519|Pilu of the Woods
1994	1PHC-PR71-XV	14	16.18	55725	AMAZON CAPITAL SERVICES, INC	B0BZMS2ZQZ|Vobou Whiteout Correction Tape, Easy To Use Applicator for Instant Corrections Correct Wrong Writing At Any Time, For school, Office (White, 12pack, 6M/256" x 0.2")
4614	1V4N-WKX6-GM	15	32.12	55725	AMAZON CAPITAL SERVICES, INC	B09H37R17R|ASTRIDIA Artificial Succulent in Ceramic Pots, 2 Packs Large Faux Fake Plants Navy Blue for Desk,Office, Bedroom, Living Room, Bathroom Office Shelf Home Decor
4614	1MRV-RPX7-NL	15	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGX2Q9NZ|LIONMAX Wood Screws 1 Inch, Deck Screws #8 x 1", 500 PCS, Rust Resistant, Epoxy Coated, Exterior Wood Screw, Outdoor Decking Screws, Torx/Star Drive Head, T25 Star Bit Included, Tan
1994	11NH-169Q-9X	15	19.19	55725	AMAZON CAPITAL SERVICES, INC	1626724156|A First Time for Everything
1994	1Y9C-CVX7-FP	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR9TQDLJ|300pcs Animal Bulk Bookmarks for Kids Classroom 60 Designs Cool Wildlife Bookmarks Cute Book Mark Double Sided Bookmarks for Book Lovers Students Children Rewards Gifts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V4D-6LFH-46	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08CMN7WGW|SAVERHO 36 Pockets Classroom Pocket Chart for Cell Phones, Pocket Chart for Calculator Holder with 36 Number Sticker (White)
1994	1PHC-PR71-XV	15	178.20	55725	AMAZON CAPITAL SERVICES, INC	B0C779T4BJ|AIMAXINKE Strongest Large Door Stopper - Heavy Duty Tall Door Stop Wedge Door Stoppers for Bottom of Door, Tall up to 2.6 In Doorstop Zinc Alloy and Silicone Made Suits Any Heavy Door Any Smooth Floor
1994	1DYF-KFG6-RF	15	13.71	55725	AMAZON CAPITAL SERVICES, INC	B0BRTN4P5M|YOXMJDB Gel Pens, 10 Pcs 0.5mm Fine Point Smooth Writing Pens Cute Pens, High-End Series Black Ink Pens for Journaling Note Taking, School Office Supplies for Women Men (10 Pcs Mixed colors)
4614	1V4N-WKX6-GM	16	23.35	55725	AMAZON CAPITAL SERVICES, INC	B09WTKF44K|LANE LINEN 18 x 18 Throw Pillow Insert - Pack of 2 White, Down Alternative Pillow Inserts for Decorative Pillow Covers, Throw Pillows for Bed, Couch Pillows for Living Room
4614	1MRV-RPX7-NL	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGX3Q26G|LIONMAX Deck Screws 3/4 Inch, 500 PCS #8 x 3/4" Exterior Wood Screws with Star Drive, Coarse Thread, Self-Tapping, Tan Coated Deck Screw, Rust Resistant, for Outdoor Wood Project, Drive Bit Included
1994	1V4D-6LFH-46	16	13.49	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D|Amazon Basic Care - Original Hand Sanitizer 62%, 12 Fl Oz (Pack of 6)
1994	1PHC-PR71-XV	16	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0C9W8DD9S|Ddaowanx Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink Pens Fine Point Smooth Writing Pens, Cute Office School Supplies Gifts for Women
1994	1DYF-KFG6-RF	16	15.36	55725	AMAZON CAPITAL SERVICES, INC	B0BWNDFGGR|4 in x 4 in Lined Sticky Notes for Post,8 Bright Colors Self-Stick Notes, 50 Sheets Per Pad, 8 Pads, 400 Sheets Total
4614	1V4N-WKX6-GM	17	43.83	55725	AMAZON CAPITAL SERVICES, INC	B0BFCB83RG|Canlierr 2 Pieces Diamond Shape Hanging Planters with Artificial Aquatic Plants Metal Vase Indoor Holder Modern Geometric Wall Decor for Home Living Room Office (Gold, Eucalyptus)
4614	1MRV-RPX7-NL	17	455.88	55725	AMAZON CAPITAL SERVICES, INC	B0CHY34YD4|Laulgpoha 80W Logo GOBO Projector for Business, Rotational IP65 Waterproof Outdoor LED Light, Ultra Large Radiator, DJ Effect Light with Remote Control and Glass Lens for Indoor and Outdoor Use
1994	1PHC-PR71-XV	17	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0CBK68LHF|WOSWEL Highlighters Bulk, 72 Pack Tank Style Highlighters Assorted Fluorescent Colors Set, 6 Bright Colors Chisel Tip Highlighter Markers for Kid and Adult Coloring, Highlighting as School Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DYF-KFG6-RF	17	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0BYZQ497R|36 Pieces Gold Foil Planner Monthly Tabs, Adhesive Tabs Designer Accessories Color Neutral Metal Calendar Stickers, for Notebook, Journal, Planners, Agendas and Organizers, (1-12 Month Tabs)
1994	1CR6-J6GJ-WM	17	21.69	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low Odor Dry Erase Markers, Chisel Tip, Fashion Assorted Colors, 36 Count
4614	1MRV-RPX7-NL	18	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM5STX1B|Thaekuns TS1007 Dado Throat Plate for BOSCH 4000 and 4100 Table Saw
4614	1V4N-WKX6-GM	18	35.04	55725	AMAZON CAPITAL SERVICES, INC	B0BMXFWSL4|Slow Cow Embroidery Throw Pillow Cover Cushion Cover for Sofa Couch Living Room 18x18 Inches
1994	1V4D-6LFH-46	18	18.89	55725	AMAZON CAPITAL SERVICES, INC	B09TKWL41F|SUNEE Folders with Pockets 3 Hole Punched(50 Pack, Assorted Colors), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home Bussiness
1994	1PHC-PR71-XV	18	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMPTW8NS|Scissors 24-Pack, 8'' Multipurpose Scissor with Ultra Sharp Blades, Easy Grip Handles, Stainless Steel Scissor for Office Supplies Craft, High/Middle School Student Teacher Scissors Bulk (24 pack)
1994	1DYF-KFG6-RF	18	5.29	55725	AMAZON CAPITAL SERVICES, INC	B0CNVMJSVZ|9 Pack Lined Sticky Notes 4"x6" Bright Colors Self-Stick Note Pads with Lines, 9 Colors Bulk Sticky Memo Pad for School, Office, Meeting
4614	1MRV-RPX7-NL	19	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMH9MLRX|Total 400 yd, 6 Pack 1.18 in x 66.6 yd - Heavy Duty Packing Tape with Dispenser Combo, Clear Shipping Tape, Packaging Tape, Package Tape for Shipping Moving Storage and Mailing
4614	1V4N-WKX6-GM	19	35.05	55725	AMAZON CAPITAL SERVICES, INC	B0BP12PYPV|Blue Ceramic Vases Set - 3 Waterproof Blue Small Vase, Farmhouse Country Blue Vases Home Decor, Living Room Decoration, Table Decoration, Fireplace Decor, and Entrance Decoration Centerpieces
1994	1V4D-6LFH-46	19	14.59	55725	AMAZON CAPITAL SERVICES, INC	B09TVVYKZQ|Dabo[amp]Shobo Highlighters, 60 Bulk Pack Highlighter, Assorted Colors, Chisel Tip, Quick Drying For Highlighting
1994	1DYF-KFG6-RF	19	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0CTHKX4MY|VITEVER 5" x 8" Note Pads, [8 Pack] Lined Writing Legal Pads for Office, Lined NotePad, Narrow Ruled, 28 Sheet/Pad, Multicolor
4614	1V4N-WKX6-GM	20	42.73	55725	AMAZON CAPITAL SERVICES, INC	B0C5WL99RL|HITO 12x20 Pillow Inserts (Set of 2)- 100% Cotton Covering Down Alternative Throw Pillows White for Couch Bed Sofa

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V4D-6LFH-46	20	71.58	55725	AMAZON CAPITAL SERVICES, INC	B09W8Z3B4Q|Konohan 100 Pack Bulk Earbuds for Classroom, Student Basic Headphones in Ear for Kids Schools Libraries Laptop,3.5 MM Earbuds Dot Headphones, Individually Bagged (White)
4614	1V4N-WKX6-GM	21	97.38	55725	AMAZON CAPITAL SERVICES, INC	B0CC22V5Y3|Hamucd Touch Control Set of 2 Gold Table Lamps for Living Room with USB A+C,3-Way Dimmable Modern Brass Nightstand Lamps for Bedroom,Tall Bedside Lamps with White Shades(Two A19 LED Bulbs Included)
1994	1V4D-6LFH-46	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09XBB7FGY|Arme 600 PCS Stickers Pack,Cute Colorful Waterproof Stickers,Vinyl Art Stickers.Stickers for Water Bottles,Skateboards and Notebooks, Laptop Stickers for Teens Girls Kids Adults
4614	1V4N-WKX6-GM	22	14.60	55725	AMAZON CAPITAL SERVICES, INC	B0CJ53LV1B|CEWOR 36pcs Eucalyptus Stems Decor 14.1 Inch Artificial Eucalyptus Leaves Faux Greenery Branches for Wedding Centerpiece Flower Floral Arrangement Farmhouse Spring Home Decoration
1994	1V4D-6LFH-46	22	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGH8SZXC|Electric Pencil Sharpener Heavy Duty, 6-Hole Classroom Pencil Sharpener for 6-11mm Pencils, Auto Stop Pencil Sharpener Plug in,10000 Sharpening Times, Save Colored Pencils, Blue
4614	1V4N-WKX6-GM	23	181.09	55725	AMAZON CAPITAL SERVICES, INC	B0CM3P1V3W|16.1"x393.7" Blue Wallpaper Peel and Stick Geometric Wallpaper Blue Gradual Color Self Adhesive Wallpaper for Bedroom Stripes Removable Contact Paper Waterproof Wallpaper for Walls Decorative Vinyl
Total for check number 236167			12,017.32			
Check Number 236168						
1994	A325486	0	170.00	59629	ANTHONY M ARMOUR	TCHS SOFTBALL 4/19/24
Total for check number 236168			170.00			
Check Number 236169						
1994	A321416	0	170.00	83486	ANTHONY J BALDWIN	CHS BASEBALL 4/18/24
Total for check number 236169			170.00			
Check Number 236170						
1994	A321424	0	105.00	80328	RODNEY BLACK	CHS BASEBALL 4/23/24
Total for check number 236170			105.00			
Check Number 236171						
4614	10804219	1	200.00	00017991	BOTANICAL RESEARCH INSTITUTE	STUDENT TICKETS
Total for check number 236171			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236172						
1994	A322106	0	150.00	81763	WILL CARRILLO	TVMS SOCCER 4/18/24
Total for check number 236172			150.00			
Check Number 236173						
1984	A296593	0	50.00	82600	EDUARDO CHAPA	NAT SWIM MEET 4-19-24
Total for check number 236173			50.00			
Check Number 236174						
1994	A321426	0	105.00	67504	RUSSELL COLLINS	CHS BASEBALL 4/19/24
Total for check number 236174			105.00			
Check Number 236175						
1994	A321417	0	170.00	60554	MICHAEL E. COPELAND	CHS BB 4/18/24
Total for check number 236175			170.00			
Check Number 236176						
4614	HMS APR 24	0	120.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
4614	PHIS APR 24	0	60.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 236176			180.00			
Check Number 236177						
1994	A327095	0	150.00	54721	DAVID GARNER CRUDUP II	TCHS SOCCER 4/18/24
Total for check number 236177			150.00			
Check Number 236178						
1994	A327249	0	170.00	69117	JEREMY DUSKIN	KHS BBALL 4-18-24
Total for check number 236178			170.00			
Check Number 236179						
1994	A327093	0	150.00	66109	GEORGE ESTRADA	TSMS SOCCER 4/18/24
Total for check number 236179			150.00			
Check Number 236180						
1994	A322108	0	150.00	59099	GREGORY FAORO	TVMS SOCCER 4/25/24
Total for check number 236180			150.00			
Check Number 236181						
1984	A296522	0	50.00	81412	AMBER FOLGER	NAT SWIM MEET 4-19-24
Total for check number 236181			50.00			
Check Number 236182						
1984	A296591	0	50.00	81950	SHAWN GARRITSON	NAT SWIM MEET 4-19-24
Total for check number 236182			50.00			
Check Number 236183						
1994	A322104	0	150.00	83494	JONATHAN GOMES	TVMS SOCCER 4/25/24
Total for check number 236183			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236184						
1994	A326483	0	150.00	71726	ZACHARY GOODRICH	KMS SOCCER 4/18/24
Total for check number 236184			150.00			
Check Number 236185						
1994	A322052	0	170.00	83586	CHARLES C. HACKNEY	FRHS BASEBALL 4/18/24
Total for check number 236185			170.00			
Check Number 236186						
1994	A325483	0	170.00	75554	MARK HAFT	TCHS BASEBALL 4/18/24
Total for check number 236186			170.00			
Check Number 236187						
1994	A328841	0	105.00	80682	STEPHEN HAMMOND	TCHS BASEBALL 4/26/24
Total for check number 236187			105.00			
Check Number 236188						
1994	A262640	0	150.00	78412	HUNTER HATFIELD	ISMS SOCCER 4/11/24
Total for check number 236188			150.00			
Check Number 236189						
1994	A327545	0	85.00	50248	JEFFREY HATFIELD	VRMS SOCCER 4/18/24
Total for check number 236189			85.00			
Check Number 236190						
4614	CHS MAR 24	0	359.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 236190			359.00			
Check Number 236191						
1994	A326884	0	105.00	66181	STEVAN JAMES	KHS BBALL 4-19-24
Total for check number 236191			105.00			
Check Number 236192						
1994	A327092	0	150.00	82406	NINGJADU COLUMBAN LAHPAI	TCHS SOCCER 4/4/24
1994	A327546	0	85.00	82406	NINGJADU COLUMBAN LAHPAI	VRMS SOCCER 4/18/24
Total for check number 236192			235.00			
Check Number 236193						
1994	A321425	0	105.00	80386	BRADLEY LAND	CHS BASEBALL 4/23/24
Total for check number 236193			105.00			
Check Number 236194						
2404	750498	0	6.40	83573	ERIK MANDUJANO	RMB LAST DEP 750498
Total for check number 236194			6.40			
Check Number 236195						
1994	A307136	0	150.00	73301	STEVEN D MEISINGER	HMS SOCCER 4/18/24
Total for check number 236195			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236196						
1994	A328877	0	170.00	82072	JORGE MUNOZ	TCHS BASEBALL 4/18/24
Total for check number 236196			170.00			
Check Number 236197						
1994	A328557	0	170.00	83572	LYNN NELSON	FRHS BASEBALL 4/18/24
Total for check number 236197			170.00			
Check Number 236198						
1994	A328840	0	105.00	72196	BRADLEY D. OBERG	TCHS BASEBALL 4/26/24
Total for check number 236198			105.00			
Check Number 236199						
1994	A312887	0	150.00	72316	COURAGE OGUNBAMERU	FHMS SOCCER 4/18/24
Total for check number 236199			150.00			
Check Number 236200						
1994	A321449	0	170.00	83535	RYAN M OLSON	CHS BASEBALL 4/25/24
Total for check number 236200			170.00			
Check Number 236201						
1994	A322107	0	150.00	70217	SPENCER PERILMAN	TVMS SOCCER 4/18/24
Total for check number 236201			150.00			
Check Number 236202						
1994	A321428	0	105.00	63721	BOB RODEN JR	CHS BASEBALL 4/19/24
Total for check number 236202			105.00			
Check Number 236203						
1994	416033	1	280.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1994	416032	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1994	416035	2	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	416034	3	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	417588	4	180.00	80962	MARKLE SAFEHAVEN SERVICES LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 236203			2,180.00			
Check Number 236204						
1994	A324133	0	150.00	81837	IAN SCOTT	HMS SOCCER 4/18/24
1994	A327090	0	150.00	81837	IAN SCOTT	TSMS SOCCER 4/4/24
Total for check number 236204			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236205						
1994	A262634	0	150.00	83534	TERRI LEIGH SPURGEON	ISMS SOCCER 4/18/24
Total for check number 236205			150.00			
Check Number 236206						
1994	A326484	0	150.00	67240	MARK STRENGER	KMS SOCCER 4/18/24
Total for check number 236206			150.00			
Check Number 236207						
4614	FHMS APR 24	0	80.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ARTS SCHOLARSHIP
Total for check number 236207			80.00			
Check Number 236208						
1994	A326885	0	105.00	67507	ANDRE SZYMANKIEWICZ	KHS BBALL 4-19-24
Total for check number 236208			105.00			
Check Number 236209						
4614	2890	1	760.00	00024292	NEON GOLD	3RD GRADE TRIP TO TORNADO TERRYS
4614	2890	2	736.00	00024292	NEON GOLD	4TH GRADE TO TORNADO TERRYS
Total for check number 236209			1,496.00			
Check Number 236210						
1994	KISD 4-25-24	0	0.00	62697	TIMOTHY A ULRICH	4-25-24 BOARD MTG
Total for check number 236210			0.00			
Check Number 236211						
1994	A327248	0	170.00	82116	FRANCISCO ALONSO VARELA	KHS BBALL 4-18-24
Total for check number 236211			170.00			
Check Number 236212						
1994	A312888	0	150.00	80681	INMAR VENTURA	FHMS SOCCER 4/18/24
Total for check number 236212			150.00			
Check Number 236213						
1994	A262633	0	150.00	78416	JUSTIN WERST	ISMS SOCCER 4/18/24
Total for check number 236213			150.00			
Check Number 236214						
4614	728771	0	25.00	83548	CARYN WHITMORE	753108
4614	728770	0	26.00	83548	CARYN WHITMORE	804973
4614	727613	0	5.00	83548	CARYN WHITMORE	753108
Total for check number 236214			56.00			
Check Number 236215						
1994	A325487	0	170.00	56796	DOUG WORKMAN	TCHS SOFTBALL 4/18/24
Total for check number 236215			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236216						
1994	A262639	0	150.00	48310	RANDY WYNN	ISMS SOCCER 4/11/24
Total for check number 236216			150.00			
Check Number V228410						
4614	MA74347108	1	1,647.00	00005868	APPLE INC	PM9C3LL/A PERSONALIZED 10.9-INCH IPAD AIR WI-FI 64GB - SPACE GRAY - ENGRAVING - PROPERTY OF KELLER ISD
1994	MA73027205	1	4,959.00	00005868	APPLE INC	16-INCH MACBOOK PRO; SPACE BLACK
4614	MA74347108	2	327.00	00005868	APPLE INC	S7828LL/A 4 YEAR APPLECARE+ FOR SCHOOLS - IPAD/IPAD AIR/IPAD MINI
4614	MA74510347	3	267.00	00005868	APPLE INC	MQLY3AM/A APPLE PENCIL (1ST GENERATION)
4614	MA74510347	4	837.00	00005868	APPLE INC	MXQT2LL/A MAGIC KEYBOARD FOR IPAD PRO 11-INCH (4TH GENERATION) AND IPAD AIR (5TH GENERATION - US ENGLISH - BLACK
Total for check number V228410			8,037.00			
Check Number V228411						
1994	10811633-00	1	449.70	67609	GRAPHIC SOLUTIONS GROUP, INC.	INSTRUCTIONAL USE FOR GRAPHICS STUDENTS AT KCAL. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND INK. OPEN PO
Total for check number V228411			449.70			
Check Number V228412						
1994	366424012	1	42.77	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC NOT TO EXCEED $100
1994	366422933	1	53.74	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC NOT TO EXCEED $100
4614	366092875	1	11.25	00009210	J. W. PEPPER & SON, INC	SKU 1741297 SING A JUBILANT SONG PERRY TWO PART
4614	366404970	1	18.00	00009210	J. W. PEPPER & SON, INC	THE KNIGHT'S LAST RIDE SCORE ROB GRICE ADDITIONAL SCORE
4614	366404970	2	24.00	00009210	J. W. PEPPER & SON, INC	REVENGE OF THE DUST BUNNIES SCORE ADAMS, D ADDITIONAL SCORE
4614	366121428	2	10.50	00009210	J. W. PEPPER & SON, INC	SKU 10734006 SET ME AS A SEAL JOHN LEAVITT SSA OPT. A CAPPELLA
4614	366092875	3	10.50	00009210	J. W. PEPPER & SON, INC	SKU 5244363 AH! SI MON MOINE VOULAIT DANSER DONALD PATRIQUIN SSAA
4614	366364678	3	10.00	00009210	J. W. PEPPER & SON, INC	SHADOWS UNLEASHED SCORE BRIAN BALMAGES ADDITIONAL SCORE
4614	366092875	4	9.50	00009210	J. W. PEPPER & SON, INC	SKU3300353 CLOTHS OF HEAVEN DALEY, E SSA
4614	366364678	4	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4614	366092875	5	17.50	00009210	J. W. PEPPER & SON, INC	SKU 10509932 VENI VENI EMMANUEL MICHAEL JOHN TROTTA SATB
4614	366092875	6	12.00	00009210	J. W. PEPPER & SON, INC	SKU 10535552 LUNAR LULLABY JACOB NARVERUD SA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	366091130	7	14.75	00009210	J. W. PEPPER & SON, INC	SKU 10604740 DIES IRAE P.O.D. RYAN MAIN TTB
4614	366092875	8	9.75	00009210	J. W. PEPPER & SON, INC	SKU 1356112 STEAL AWAY SILTMAN TBB
4614	366091130	9	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V228412			270.24			
Check Number V228413						
1994	FTWINV009831	1	863.14	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009832	1	974.52	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009842	1	892.18	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228413			2,729.84			
Check Number V228414						
1994	046181	1	98.96	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
Total for check number V228414			98.96			
Check Number V228415						
4254	IN-00323443	1	13,446.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#11475-KT - FAW COMPREHENSIVE KIT
4254	IN-00323443	2	806.76	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
Total for check number V228415			14,252.76			
Check Number V228416						
1994	952048056	1	3,654.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	HELMET AND SHOULDER PAD RECONDITIONING
Total for check number V228416			3,654.00			
Check Number V228417						
4614	6001761666	1	32.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443|Sharpie Glam Pop Permanent Markers, Fine Tip, Assorted, 24/Pack (1949557)
1994	6001761668	1	2.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	908634|Westcott 12" Standard Ruler (12975)
1994	6001364667	1	256.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 8 Pads/Pack (559VAD8PK)
4614	6001761666	2	40.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24497368|Teacher Created Resources Valu-Pak Gold Foil Star Stickers, Gold, 686/Pack, 6 Packs (TCR5799-6)
1994	6001761668	2	8.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771|Staples Pop-up Notes, 3" x 3", Marina Collection, 100 Sheet/Pad, 6 Pads/Pack (S-33WCP6)
4614	6001761666	3	37.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406|Staples Hardboard Clipboard, Letter Size, Brown (44292)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6001761668	3	23.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAMU86677|Samsill Fashion 2" 3-Ring Non-View Binders, Turquoise, 2/Pack (SAMU86677)
1994	6001761668	4	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	712332|Staples Electronics Air Duster, 10 oz., 2/Pack (SPL10ENFR-2)
4614	6001761666	5	40.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24521698|CLI Self-Adhesive Green Hello Name Badges, 3.375" x 2.25", 100/Pack, 12 Packs (CHL93525-12)
1994	6001761668	5	43.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254664|Post-it Flags, 1" x 1.7", Blue, 100 Flags (680-BE2)
Total for check number V228417			500.54			
Check Number V228418						
4254	IN509853	1	160.00	57916	THERAPRO, INC.	#TAS83602 - LEGILINER 1/2" LINE ROLLING INK STAMP
4254	IN509853	2	16.00	57916	THERAPRO, INC.	SHIPPING
Total for check number V228418			176.00			
Check Number V228419						
1994	146851	1	1,798.00	00002143	WOODARD BUILDERS SUPPLY CO.	HOLLOW METAL DOORS - 3-0 X 7-0 X 1 3/4 HM DOORS & CORRESPONDING HARDWARE
1994	146851	2	390.00	00002143	WOODARD BUILDERS SUPPLY CO.	CONTINUOUS HINGES (ABH) A240HD 83 CLR
1994	146851	3	720.00	00002143	WOODARD BUILDERS SUPPLY CO.	MORTISE DEADLOCKS (CR) DL4113 626
Total for check number V228419			2,908.00			
Check Date 5/3/2024						
Check Number WT010503						
8634	T-1	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S12
8634	T-1	0	1,867.20	55384	PENSERV PLAN SERVICES, INC	BW AUX L07
8634	T-1	0	466.71	55384	PENSERV PLAN SERVICES, INC	BW CN D23
8634	T-1	0	146.10	55384	PENSERV PLAN SERVICES, INC	BW CN D23
8634	T-1	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX L07
8634	T-1	0	341.44	55384	PENSERV PLAN SERVICES, INC	BW AUX L07
8634	T-1	0	17,917.25	55384	PENSERV PLAN SERVICES, INC	BW SUB S12
Total for check number WT010503			21,138.70			
Check Date 5/6/2024						
Check Number 236500						
1994	24013350	1	600.00	72824	CRYSTAL M LEONGUERRERO	POSITIVE REFERRAL FORMS (FULL COLOR PRINT/2 PLY)
4614	24014654	1	300.00	72824	CRYSTAL M LEONGUERRERO	2PLY TARDY SLIPS FOR KCAL 5.5X4.25
Total for check number 236500			900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236501						
1994	104745	1	360.00	44412	SUZANNE HURST	BALLOONS FOR THE SERVICE RECOGNITION CELEBRATION ON MAY 2 AT KCAL
Total for check number 236501			360.00			
Check Number 236502						
4614	223337353	1	227.86	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IL1180277 ILFORD MG5RC44M 20.3X2534CM 250/REG
4614	223337353	2	47.69	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IL1180189 ILFORD MG5RC44M 12.7X17.8CM 100/REG
4614	223337353	3	13.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ILMGD500ML ILFORD MULTGRADE DEVELOPER 500 ML/REG
4614	223337353	4	11.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ILISB500ML ILFORD ILFOSTOP STOP BATH 500ML/REG
4614	223337353	5	43.51	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ILHF5L ILFORD HYPAM FIXER 5/LITER/REG
4614	223337353	6	38.87	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PAWPHS810 PATERSON 8X10 HIGH SPEED WASHER/REG
4614	223337353	8	23.39	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PHVGL50 PHOTO-FORMULARY VINYL GLOVE LARGE (50/PK)REG
Total for check number 236502			406.44			
Check Number 236503						
4614	03	1	350.00	78044	KELLY BISHOP	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 236503			350.00			
Check Number 236504						
4614	06	1	450.00	69782	SARA BONEBERG	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 236504			450.00			
Check Number 236505						
4894	0001	1	150.00	83555	SAVANNAH JOY BUNN	JUDGING FEE
Total for check number 236505			150.00			
Check Number 236506						
1994	2010	1	4,000.00	82631	EDWARD CAMARENA	UP TO $4,000 PER MONTH NOT TO EXCEED $20,000 DURING THE CONTRACT PERIOD
Total for check number 236506			4,000.00			
Check Number 236507						
4614	RO#97098	1	1,360.42	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES AS NEEDED
4614	RO#97088	1	1,707.84	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES AS NEEDED
Total for check number 236507			3,068.26			
Check Number 236508						
4614	KHS JV 4/11/	1	225.00	46567	CITY OF GRAPEVINE	JV SPRING BASH ENTRY
4614	KHS VAR 4/12	1	300.00	46567	CITY OF GRAPEVINE	VARSITY OPEN - REGISTRATION
Total for check number 236508			525.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236509						
6804	90137	1	750.00	79993	CBD COMMUNICATIONS INC	CAT 6 CABLE INSTALLATION AT KMS
Total for check number 236509			750.00			
Check Number 236510						
4614	002	1	200.00	78173	LAURIE DEPAUW	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 236510			200.00			
Check Number 236511						
4614	2398	1	1,500.00	52497	AMANDA DRINKWATER	CLINICIAN
Total for check number 236511			1,500.00			
Check Number 236512						
1994	1002400877	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-PESS TRAINING - NATHAN ROUB
Total for check number 236512			400.00			
Check Number 236513						
1994	8-488-17991	1	83.77	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 236513			83.77			
Check Number 236514						
1994	368842	1	32.85	82256	FORT WORTH FLORAL LLC	QTY 3 @ 10.95 EA LIATRIS TALL-1TALL-NEED 22 STEMS
1994	368842	2	31.00	82256	FORT WORTH FLORAL LLC	QTY 2 @ 15.50 EA DELPH VOLK 90 CM-BLUE-NEED 11 STEMS
1994	368842	3	25.00	82256	FORT WORTH FLORAL LLC	QTY 2 @ 12.50 EA STOCK-FLA-IN A WRAPER-PALE PINK-NEED 11 STEMS
1994	368842	4	54.75	82256	FORT WORTH FLORAL LLC	QTY 5 @ 10.95 EA ALSTRO-1 ORANGE, YELLOW-NEED 44 STEMS
1994	368842	5	42.00	82256	FORT WORTH FLORAL LLC	QTY 4 @ 10.50 EA BILLY BALLS YELLOW-NEED 33 STEMS
1994	368842	6	26.85	82256	FORT WORTH FLORAL LLC	QTY 3 @ 8.95 EA SOLIDAGO NEED 22 STEMS
1994	368842	7	13.00	82256	FORT WORTH FLORAL LLC	QTY 2 @ 6.50 EA ISRAELI RUSCUS - NEED 11 STEMS
1994	368842	8	17.85	82256	FORT WORTH FLORAL LLC	QTY 3 @ 5.95 EA CURLY WILLOW TIPS - NEED 11 STEMS
1994	368842	9	12.95	82256	FORT WORTH FLORAL LLC	DELIVERY
Total for check number 236514			256.25			
Check Number 236515						
1994	KISD APR- MA	1	271.97	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE
Total for check number 236515			271.97			
Check Number 236516						
1994	117678	1	11.82	60820	TECHNOLOGY ASSETS, LLC	MISC: DELL LATITUE 5500 UPGRADES AND EXTENSIONS - BASIC ONSITE SERVICE VARIABLE - SERVICE TAG 5YJ1N13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	117676	1	75.00	60820	TECHNOLOGY ASSETS, LLC	C5GV2: DELL LATITUDE 5500: BATTERY, PRIMARY, 68WHR, 4C, LITHIUM, SYMMETRIC MULTIPROCESSING - SERVICE TAG: J51V433
1994	117678	1	68.08	60820	TECHNOLOGY ASSETS, LLC	MISC: DELL LATITUE 5500 UPGRADES AND EXTENSIONS - BASIC ONSITE SERVICE VARIABLE - SERVICE TAG 5YJ1N13
1994	117679	1	138.58	60820	TECHNOLOGY ASSETS, LLC	MISC: XPS 15 9500 UPGRADES AND EXTENSIONS - ONSITE HARDWARD SERVICE VARIABLE - SERVICE TAG 3CZ77D3
1994	117679	1	27.72	60820	TECHNOLOGY ASSETS, LLC	MISC: XPS 15 9500 UPGRADES AND EXTENSIONS - ONSITE HARDWARD SERVICE VARIABLE - SERVICE TAG 3CZ77D3
1994	117676	2	225.00	60820	TECHNOLOGY ASSETS, LLC	1VY7F: DELL LATITUDE 5511: BTRY, JPRI, 68WHR, 4C, LITH, SMP - SERVICE TAG: 2VFK373
1994	117676	99	10.00	60820	TECHNOLOGY ASSETS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 236516			556.20			
Check Number 236517						
4614	VRMS 4/29/24	1	0.00	83512	DESMOND HENDERSON	CONTRACTED SERVICE FOR AN ACCOMPANIMENT FOR KELLER HONOR CHOIR.
Total for check number 236517			0.00			
Check Number 236518						
1994	240425150060	1	166.79	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
1994	240426150060	1	176.79	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 236518			343.58			
Check Number 236519						
4614	02	1	225.00	82973	EMILY JASPERS	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 236519			225.00			
Check Number 236520						
4614	BCI 5/8/24	1	472.50	81614	USA CINEMA INVESTMENTS HOLDINGS INC	TICKETS FOR ADMISSION 35 STUDENT COUNCIL MEMBERS
4614	BCI 5/8/24	2	420.00	81614	USA CINEMA INVESTMENTS HOLDINGS INC	SNACKS FOR STUDENT COUNCIL AT MOVIE HOUSE
4614	BCI 5/8/24	3	100.32	81614	USA CINEMA INVESTMENTS HOLDINGS INC	ADMIN FEE AND SERVICE CHARGE
4614	BCI 5/8/24	4	40.50	81614	USA CINEMA INVESTMENTS HOLDINGS INC	3 ADMISSION TICKETS FOR TEACHERS
4614	BCI 5/8/24	5	36.00	81614	USA CINEMA INVESTMENTS HOLDINGS INC	3 SNACKS FOR TEACHERS
Total for check number 236520			1,069.32			
Check Number 236521						
1994	FRHS 4/25/24	1	100.00	83035	DARIA KISELEVA	$50 PER HOUR WITH A MAX OF 26 HOURS
Total for check number 236521			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236522						
2244	182	1	0.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
Total for check number 236522			0.00			
Check Number 236523						
4614	KHS 2/7/24	1	225.00	67108	MARCUS TENNIS BOOSTER CLUB	JV TENNIS TOURN
Total for check number 236523			225.00			
Check Number 236524						
4614	ISMS 5-9-24	1	0.00	81383	NRH2O MUSIC FESTIVAL	6TH GRADE TREBLE CHOIR ENTRY FEE INTO NRH2O MUSIC FESTIVAL STUDENT ENTRY FEES
4614	ISMS 5-9-24	1	0.00	81383	NRH2O MUSIC FESTIVAL	HONOR TREBLE CHOIR ENTRY FEE INTO NRH2O MUSIC FESTIVAL STUDENT ENTRY FEES
4614	ISMS 5-9-24	1	0.00	81383	NRH2O MUSIC FESTIVAL	TENOR BASS CHOIR ENTRY FEE INTO NRH2O MUSIC FESTIVAL STUDENT ENTRY FEES
4614	ISMS 5-9-24	1	0.00	81383	NRH2O MUSIC FESTIVAL	BELLA VOCE CHOIR ENTRY FEE INTO NRH20 MUSIC FESTIVAL STUDENT ENTRY FEES
4614	SGES 5-10-24	1	0.00	81383	NRH2O MUSIC FESTIVAL	ENSEMBLE FEE
4614	ISMS 5-9-24	2	0.00	81383	NRH2O MUSIC FESTIVAL	ENTRY FEE FOR CHAPERONES/ FRIENDS/ FAMILY/ NON-PERFORMING STUDENTS
4614	ISMS 5-9-24	2	0.00	81383	NRH2O MUSIC FESTIVAL	ENTRY FEE FOR CHAPERONES/ FRIENDS/ FAMILY/ NON-PERFORMING STUDENTS
4614	ISMS 5-9-24	2	0.00	81383	NRH2O MUSIC FESTIVAL	ENTRY FEE FOR CHAPERONES/ FRIENDS/ FAMILY/ NON-PERFORMING STUDENT
4614	ISMS 5-9-24	2	0.00	81383	NRH2O MUSIC FESTIVAL	ENTRY FEE FOR CHAPERONES/ FRIENDS/ FAMILY/ NON-PERFORMING STUDENTS
4614	ISMS 5-9-24	3	0.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	0.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	0.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	0.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	0.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	0.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	0.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	0.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
Total for check number 236524			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236525						
1994	KHS 4-19-24	1	19.99	83039	DENIS DIEDERICH/PALIOS	LG PIZZA - VEGGIE
1994	KHS 4-19-24	2	19.99	83039	DENIS DIEDERICH/PALIOS	LG GRACE ALFREDO
1994	KHS 4-19-24	3	15.99	83039	DENIS DIEDERICH/PALIOS	LG CHEESE WITH PEPPERONI
1994	KHS 4-19-24	4	13.99	83039	DENIS DIEDERICH/PALIOS	LG CHEESE
1994	KHS 4-19-24	5	25.99	83039	DENIS DIEDERICH/PALIOS	HALF SALAD
1994	KHS 4-19-24	6	9.95	83039	DENIS DIEDERICH/PALIOS	CUSTOM ITEM
1994	KHS 4-19-24	7	10.00	83039	DENIS DIEDERICH/PALIOS	GRATUITY
Total for check number 236525			115.90			
Check Number 236526						
1994	6460	1	499.00	66053	COLIN PERRY	SERVICE FEE
Total for check number 236526			499.00			
Check Number 236527						
1994	7432	1	85.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1994	7448	1	570.39	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 236527			655.39			
Check Number 236528						
4614	101	1	400.00	67084	JENNIFER J RANDALL	CHOIR CLINICIAN
Total for check number 236528			400.00			
Check Number 236529						
1994	3	1	250.00	82356	LINDSAY SCROGGINS	CONTRACTED SERVICES FOR LINDSEY SCROGGINS, DRILL LEADERSHIP TRY-OUT JUDGE
Total for check number 236529			250.00			
Check Number 236530						
1994	INV997127262	1	17.05	78658	SHAR PRODUCTS COMPANY	DR1D D'ADDARIO NATURAL ROSIN-DARK
1994	INV997127262	2	17.98	78658	SHAR PRODUCTS COMPANY	2199 JADE ROSIN
1994	INV997127262	3	15.78	78658	SHAR PRODUCTS COMPANY	PR16 PIRASTRO CELLISTO CELLO ROSIN
1994	INV997127262	4	269.88	78658	SHAR PRODUCTS COMPANY	TDB SHAR FROG MEISTER DEMONSTRATION BOW
Total for check number 236530			320.69			
Check Number 236531						
1994	INV24474222	1	140.00	78478	FORD MOTOR COMPANY	ON GOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR 2023-2024 KISD FISCAL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 236531			140.00			
Check Number 236532						
4614	004	1	300.00	79894	MONICA MARIE DANE-SOTO	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 236532			300.00			
Check Number 236533						
2244	2002	1	75.00	83106	RACHAEL HARRELSON	CONTRACT SPEECH LANGUAGE PATHOLOGIST HOURS AT $75 PER HOUR TO VIRTUALLY ATTEND STUDENT ARD TO REVIEW IEE CONDUCTED BY RACHAEL HARRELSON PREVIOUSLY.
Total for check number 236533			75.00			
Check Number 236534						
2244	KELLERISD AP	1	4,060.00	83293	JENNIFER DONLON	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024. THERAPY ONLY. STUDENT SCHOOL DAYS ONLY.
Total for check number 236534			4,060.00			
Check Number 236535						
1994	247831	1	0.00	78854	SIJ HOLDINGS, LLC	NOTICE OF KELLER ISD BOARD OF TRUSTEE ELECTION TO BE POSTED IN THE FORT WORTH STAR TELEGRAM ON APRIL 10, 2024, PER QUOTE ATTACHED
Total for check number 236535			0.00			
Check Number 236536						
4614	10490	1	185.00	00015072	TEXAS ASSOCIATION OF SECONDARY	EMILY BOEHRINGER 2024 OFFICER TRAINING REGISTRATION-TEACHER LEADER REGISTRATION
4614	10490	2	185.00	00015072	TEXAS ASSOCIATION OF SECONDARY	RAEGAN WELCH 2024 OFFICER TRAINING REGISTRATION-LOCAL CHAPTER OFFICER REGISTRATION
4614	10490	3	185.00	00015072	TEXAS ASSOCIATION OF SECONDARY	ALICE DAVIS 2024 OFFICER TRAINING REGISTRATION-LOCAL CHAPTER OFFICER REGISTRATION
4614	10490	4	185.00	00015072	TEXAS ASSOCIATION OF SECONDARY	KENSLEY PARTAIN 2024 OFFICER TRAINING REGISTRATION-LOCAL CHAPTER OFFICER REGISTRATION
Total for check number 236536			740.00			
Check Number 236537						
1994	2131	1	53.72	79371	WORK ON LEARNING, INC	QTY 2 TEACHERMADE 2023 PRO TEACHER (RENEWAL)
1994	2131	2	15.00	79371	WORK ON LEARNING, INC	QTY 1 2023 PRO PROCESSING ADD-ON
Total for check number 236537			68.72			
Check Number 236538						
4614	10401	1	79.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	MENS (34-46) OR WOMENS (0-18) BLAZER
Total for check number 236538			79.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236539						
4614	1593338	1	140.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATERS EDUCATION CLASSROOM COURSE 02/06/24-INV 1593338
4614	1593346	2	130.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATERS EDUCATION CLASSROOM COURSE 02/07/24-INV 1593346
4614	1593952	3	220.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATERS EDUCATION CLASSROOM COURSE 02/09/24-INV 1593952
4614	1594914	4	10.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATERS EDUCATION CLASSROOM COURSE 02/13/24-INV 1594914
4614	1593953	5	110.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATERS EDUCATION CLASSROOM COURSE 02/10/24-INV 1593953
Total for check number 236539			610.00			
Check Number 236540						
1994	KISD-SECURIT	1	30.80	70122	T-MOBILE USA, INC	FIRST RESPONDER UNLIMITED HOT SPOT DATA PLAN 5G OPEN PO FOR MONTHLY SUBSCRIPTION COSTS.
Total for check number 236540			30.80			
Check Number 236541						
1994	KISD- ATHLET	2	242.72	70122	T-MOBILE USA, INC	EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN FOR 12 MONTHS SET OF 16 HOTSPOTS @ $15.00/MONTH $240.00 X 12 MONTHS = $2,880.00
Total for check number 236541			242.72			
Check Number 236542						
1994	KISD-BUS OPS	1	242.72	70122	T-MOBILE USA, INC	10 FRANKLIN T10 HOTSPOTS 10 EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN 12 MONTHS NOTE: HONOR EXISTING RATE PLAN KELLER ISD HAS FOR STUDENT CONNECTIVITY
Total for check number 236542			242.72			
Check Number 236543						
8654	A SHEHATA 20	1	500.00	43317	UNIVERSITY OF TEXAS AT DALLAS	NHS SCHOLARSHIP FOR STUDENT, ANGELA SHEHATA
Total for check number 236543			500.00			
Check Number 236544						
1994	2	1	250.00	83567	KARIS VAN	CONTRACTED SERVICES FOR LEADERSHIP TRY OUT JUDGE
Total for check number 236544			250.00			
Check Number 236545						
4614	02	1	225.00	68522	JAYME VAUGHN	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 236545			225.00			
Check Number 236546						
1964	008972	1	296.11	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT PROGRAM CLASSROOMS - NOT TO EXCEED $300.00
1994	003787	1	234.90	00023294	WAL-MART STORES TEXAS, LLC	SNACKS TO BE CONSUMED BY SPED STUDENT A.A. WHILE ATTENDING MERAKEY PER STUDENT IEP.
Total for check number 236546			531.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228420						
1994	219022	1	1,399.79	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS INCLUDING PROCESSING
Total for check number V228420			1,399.79			
Check Number V228421						
1994	924957879	1	464.00	68301	VARSITY BRANDS HOLDING CO., INC.	TAKEDOWN BSN70299 2/XS, 1/S, 1/M, 1/L, 2/XL, 1/2XL
1994	925006671	1	117.99	68301	VARSITY BRANDS HOLDING CO., INC.	S75 DISCUS 75% RIM 1K-AQUA
1994	925006671	2	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUAL RESISTANCE HARNESS
1994	924957879	2	23.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	925006671	3	13.98	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT AND DISCUS CARRIER
1994	925006671	4	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELASTIC CROSSBAR-BLACK FOAM
1994	925006671	5	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	PREMIER CROSSBAR-13' 1-1/2" HIGH JUMP
1994	925006671	6	39.98	68301	VARSITY BRANDS HOLDING CO., INC.	INDOOR STARTING BLOCKS
1994	925006671	7	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHOLASTIC SHOT PUT 4K
1994	925006671	8	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	PREMIER CROSSBAR-14' 10"-POLE VAULT
1994	925006671	9	89.00	68301	VARSITY BRANDS HOLDING CO., INC.	S58 DISCUS 58% RIM 1K-PINK
1994	925006671	10	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	S78 DISCUS 80% RIM 1K-GALAXY PURPLE
1994	925006671	11	138.00	68301	VARSITY BRANDS HOLDING CO., INC.	INDOOR SHOT-4K
1994	925006671	99	54.95	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228421			1,641.10			
Check Number V228422						
1994	4191157129	1	628.84	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228422			628.84			
Check Number V228423						
4614	A003776313	1	43.33	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #06201; DESCRIPTION: PLAY DAY SHIRTS, SCREEN PRINTED 2 COLOR FRONT/1 COLOR BACK ON GILDAN G500 SHIRTS, PRINTED WITH 5 OTHER SCHOOLS; ITEM COLOR: DAISY; SIZE: YS
4614	A003776313	2	154.75	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #06201; DESCRIPTION: PLAY DAY SHIRTS, SCREEN PRINTED 2 COLOR FRONT/1 COLOR BACK ON GILDAN G500 SHIRTS, PRINTED WITH 5 OTHER SCHOOLS; ITEM COLOR: DAISY; SIZE: YM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	A003776313	3	154.75	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #06201; DESCRIPTION: PLAY DAY SHIRTS, SCREEN PRINTED 2 COLOR FRONT/1 COLOR BACK ON GILDAN G500 SHIRTS, PRINTED WITH 5 OTHER SCHOOLS; ITEM COLOR: DAISY; SIZE: YL
4614	A003776313	4	30.95	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #06201; DESCRIPTION: PLAY DAY SHIRTS, SCREEN PRINTED 2 COLOR FRONT/1 COLOR BACK ON GILDAN G500 SHIRTS, PRINTED WITH 5 OTHER SCHOOLS; ITEM COLOR: DAISY; SIZE: YXL
4614	A003776313	5	99.04	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #06201; DESCRIPTION: PLAY DAY SHIRTS, SCREEN PRINTED 2 COLOR FRONT/1 COLOR BACK ON GILDAN G500 SHIRTS, PRINTED WITH 5 OTHER SCHOOLS; ITEM COLOR: DAISY; SIZE: AS
4614	A003776313	6	80.47	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #06201; DESCRIPTION: PLAY DAY SHIRTS, SCREEN PRINTED 2 COLOR FRONT/1 COLOR BACK ON GILDAN G500 SHIRTS, PRINTED WITH 5 OTHER SCHOOLS; ITEM COLOR: DAISY; SIZE: AM
4614	A003776313	7	12.38	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #06201; DESCRIPTION: PLAY DAY SHIRTS, SCREEN PRINTED 2 COLOR FRONT/1 COLOR BACK ON GILDAN G500 SHIRTS, PRINTED WITH 5 OTHER SCHOOLS; ITEM COLOR: DAISY; SIZE: AL
4614	A003776313	9	6.19	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #06201; DESCRIPTION: PLAY DAY SHIRTS, SCREEN PRINTED 2 COLOR FRONT/1 COLOR BACK ON GILDAN G500 SHIRTS, PRINTED WITH 5 OTHER SCHOOLS; ITEM COLOR: DAISY; SIZE: AXL
Total for check number V228423			581.86			
Check Number V228424						
1994	SO90270	1	100.00	00009750	MARTY GILMAN INC.	STREAMERS HOOK
1994	SO90270	2	26.57	00009750	MARTY GILMAN INC.	ESTIMATED SHIPPING
Total for check number V228424			126.57			
Check Number V228425						
1994	21296	1	100.00	59648	R & A ANDERSON ENTERPRISE	1 1/2 X 3 NAME BADGES FOR PURPLE JACKETS
Total for check number V228425			100.00			
Check Number V228426						
4614	2084847	1	34.98	00017083	JONES SCHOOL SUPPLY COMPANY INC	EAGLE ENGRAVED COLOR PLAQUE $17.99 WITH A .50 DISCOUNT
4614	2084847	99	35.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V228426			69.98			
Check Number V228427						
4254	445341042524	1	1,087.75	80434	LAKESHORE PARENT, LLC	#LC634BU - EASY-CLEAN ROOM DIVIDER - BLUE
Total for check number V228427			1,087.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228428						
1994	KL00039095	1	25.47	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
1994	KL00039103	1	23.97	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228428			49.44			
Check Number V228429						
4614	73088234101	1	99.99	60196	OTC BRANDS, INC	IN-14145647 PZ OPEN TEST CLEAR SIPPER CUP/CONSIST OF STKR OPEN TEXT CLEAR SIPPER CUP/ROUND SIPPER CUP CLEAR
4614	73088234101	2	12.19	60196	OTC BRANDS, INC	SHIPPING
Total for check number V228429			112.18			
Check Number V228430						
1994	697788	1	70.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND
Total for check number V228430			70.00			
Check Number V228431						
4614	9BA5CBD9	1	160.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CHAPERONES FOR THE 3RD GRADE FIELD TRIP TO PEROT MUSEUM
Total for check number V228431			160.00			
Check Number V228432						
1994	152819	1	64.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS. OPEN PO FOR $3,000 YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS AT KCAL
Total for check number V228432			64.00			
Check Number V228433						
1994	CINV00001144	0	13.04	00002044	SCHOOL HEALTH CORPORATION	STRIPS PLASTIC 3/8/1
1994	CN000750	0	-8.65	00002044	SCHOOL HEALTH CORPORATION	REF FREIGHT FEE
1994	CINV00001036	1	43.99	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00001036	2	53.67	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001036	3	89.74	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1994	CINV00001103	4	13.17	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1994	CN001914	4	-8.65	00002044	SCHOOL HEALTH CORPORATION	21603|Health Giant Vinyl Exam Gloves, Small, 100/bx
1994	CINV00001603	4	17.43	00002044	SCHOOL HEALTH CORPORATION	21603|Health Giant Vinyl Exam Gloves, Small, 100/bx
1994	CN001913	4	-8.65	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1994	CINV00001036	5	8.78	00002044	SCHOOL HEALTH CORPORATION	21604|Health Giant Vinyl Exam Gloves, Medium, 100/bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00001036	6	7.90	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CINV00001036	7	18.90	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00001036	8	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1994	CINV00001144	12	54.39	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CN000752	12	-8.65	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CINV00000936	13	33.27	00002044	SCHOOL HEALTH CORPORATION	1034830|Curad Sterile Non Adherent Pads 3"x4", 100/box
1994	CINV00001103	17	77.26	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1994	CN000518	17	-8.65	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
Total for check number V228433			404.12			
Check Number V228434						
1994	308104496760	1	155.19	78229	SCHOOL SPECIALTY, LLC	530767|Innovating Science Thermochemistry and Hess's Law Chemistry Kit
1994	308104496760	2	157.14	78229	SCHOOL SPECIALTY, LLC	530772|Innovating Science AP Kinetics Reaction Chemistry Kit
1994	308104496760	3	175.08	78229	SCHOOL SPECIALTY, LLC	1016770|Innovating Science Forensic Chemistry Kit-Drug Detection
1994	308104496760	4	172.17	78229	SCHOOL SPECIALTY, LLC	530773|Innovating Science Stoichiometry Chemistry Kit
Total for check number V228434			659.58			
Check Number V228435						
4614	2024-11S-JRV	1	330.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STUDENT ENTRIES FOR JUNIOR VASE COMP
4614	2024-11S-JRV	2	180.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STUDENT ENTRIES FOR JR VASE COMP
Total for check number V228435			510.00			
Check Number V228436						
1994	S4585238.001	1	220.31	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	S4586416.001	1	198.47	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228436			418.78			
Check Number V228437						
1994	2809	1	250.75	46486	WOODBURN PRESS LLC	WELCOME TO KINDERGARTEN PACKET SKU: 451
1994	2809	2	97.90	46486	WOODBURN PRESS LLC	THE IMPORTANCE OF READING AT HOME PHAMPLET SKU: 1069 SET OF 50
1994	2809	3	31.38	46486	WOODBURN PRESS LLC	SHIPPING
Total for check number V228437			380.03			

Check Date 5/7/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236547						
1994	541	1	2,000.00	82507	ACTIVATED PARTNERS	TEACHER INCENTIVE ALLOTMENT
Total for check number 236547			2,000.00			
Check Number 236548						
2114	0963	1	850.00	83474	KISH YOQUELET	BOOK ORDER BUNDLE - COLLECTION OF BOOKS STATRED ON KISH RUSSELL WEBSITE - ORDERED BY LEIGH COOK - DIRECTOR OF STATE AND FEDERAL PROGRAM
2114	0963	2	125.00	83474	KISH YOQUELET	STATE AND COMPENSATORY EDUCATION COMPLIANCE BY DESIGN BOOK - PRINT COPY - ORDERED BY LEIGH COOK - DIRECTOR OF STATE AND FEDERAL PROGRAMS
2114	0963	3	10.00	83474	KISH YOQUELET	ESSENTIAL GRANT QUESTIONS - LAMINATED CARDS
2114	0963	4	10.00	83474	KISH YOQUELET	TITLE 1 FISCAL & PROGRAM COMPLIANCE TIMELINE - LAMINATED CARDS
2114	0963	5	49.00	83474	KISH YOQUELET	SHIPPING AND HANDLING
Total for check number 236548			1,044.00			
Check Number 236550						
1994	1461-NQ6M-3V	0	-59.98	55725	AMAZON CAPITAL SERVICES, INC	24013386
4614	13Y6-7GXG-67	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBQZ4P8H|Pasimy 60 Pack Volunteer Lanyards with PVC Plastic Card Blue Volunteer Badges Bulk Identification Pass Card for Events
4934	164H-6WND-DT	1	30.68	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8|Crayola Air Dry Clay, White, Modeling Clay for Kids, Back to School Crafts, 25lb
4614	16KG-CGXH-VF	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B096TVJL25|Beyond Your Thoughts Blue 11X14 with Matted for 8X10 or 9x12 Real Wood + Real Glass (Hang/Stand) Picture Photo Frame for Wall and Table Top-Mounting Hardware Included(1 Pack)
4614	1KNH-99FJ-CH	1	65.97	55725	AMAZON CAPITAL SERVICES, INC	B099MZZMPJ|YUHX Pack of 10 Satin Table Runner 12 x 108 Inches Long,Purple Table Runners for Wedding, Birthday Parties, Banquets Decorations(Purple,10 Pack)
4614	1KV1-MJTX-Q9	1	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0CD78DRNR|SUMGOGO Medieval Leather Sword Frog Dagger Holder Belt Rapier Scabbard Knight Renaissance Belt Pirate Halloween
4614	1N6G-PQP1-3K	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B083NQ59BC|LANGXUN 9.5ft Large Size Metal Circle Balloon Arch Decoration, for Birthday Decoration, Wedding Decoration, Graduation Decorations and Event Party Supplies, Baby Shower Photo Background Decoration
4614	1NKG-79DY-HV	1	87.21	55725	AMAZON CAPITAL SERVICES, INC	B016B84DES|12 Pack Aviator Mirrored Lens Eyeglasses Black, Silver Frames OWL .

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1T9J-DLMT-GW	1	119.00	55725	AMAZON CAPITAL SERVICES, INC	B01DPOXSQ0|Pyle Retro Microphone and Swing Stand - Classic Vintage Professional Dynamic Unidirectional Audio Vocal Performance Mic w/ Adjustable Stand, XLR Cable Cord For Stage / Studio Use, Silver
4614	1RTC-NDXD-PL	1	15.64	55725	AMAZON CAPITAL SERVICES, INC	B00KDM9GVE|Men's Sports Stripes Cotton Half Cushion Crew Socks 3-pair Pack (White), Sock Size 10-13, Shoe Size 8-12
4614	1NPV-N9XK-7Q	1	43.98	55725	AMAZON CAPITAL SERVICES, INC	B08358S4N7|Blue Summit Supplies 25 Black Plastic Report Covers with Prongs, Black 3 Prong Clear Front Report Cover for Presentation, Document, and School Use, 0.42mm PP Plastic, Bulk 25 Pack
4614	1R6T-4PGT-DD	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOB1|Avery 15 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11197)
4614	1N4J-YQ7Q-NN	1	18.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z|Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)
4614	1NPV-N9XK-PJ	1	24.18	55725	AMAZON CAPITAL SERVICES, INC	B000F8TFRQ|TREND enterprises, Inc. Certificate of Achievement Classic Certificates, 30 ct
8654	1HGF-CG3N-LV	1	52.83	55725	AMAZON CAPITAL SERVICES, INC	B0035LCFNQ|Duracell Coppertop AA Batteries with Power Boost Ingredients, 24 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Battery for Household and Office Devices
8654	1TRP-V36T-WX	1	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07BF7ZMXV|HESTYA 60g Star Confetti Glitter Star Table Confetti Metallic Foil Stars for Party Wedding Festival Decorations (Gold Silver 60g, 10mm and 6mm)
1994	14DQ-6LNR-LQ	1	116.60	55725	AMAZON CAPITAL SERVICES, INC	B0017U21PE|Raymond Geddes Miles O'Smiles Tip Topz Number 2 Pencils For Kids With Pencil Toppers (Pack of 24)
1994	1Y4N-XPL6-T1	1	329.97	55725	AMAZON CAPITAL SERVICES, INC	B0BX47V4RM|Joy Pebble V2.0 Commercial Ice Maker,100 lbs,2-Way Add Water,Under Counter Ice Maker Self Cleaning,Ice Machine with 24 Hour Timer,33 lbs Basket,Stainless Steel Ice Makers for School,Home,Bar,RV
1994	1W41-Q7QY-16	1	23.78	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW|Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 MM, Black, Pack of 12 (Dozen Box)
1994	1RQM-NKRY-JK	1	71.58	55725	AMAZON CAPITAL SERVICES, INC	B001601V38|Quality Park 37894 Quality Park Clasp Envelopes, 9-1/4x14-1/2, 28lb, Brown Kraft, 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1V7Q-TM63-V9	1	19.67	55725	AMAZON CAPITAL SERVICES, INC	B00AT6TYG6|INSCRAFT Bubble Wand, 90 Pack Mini Bubble Wands Bulk 15 Colors for Halloween, Summer Toys, Wedding, Outdoor Indoor Activity Use, Bubbles Party Favors, Gifts for Kids Toddlers
4614	1WWL-CFLW-7J	1	26.85	55725	AMAZON CAPITAL SERVICES, INC	B00006IE2V|Southworth 564C 25% Cotton Linen Business Paper Ivory 24 lbs. 8-1/2 x 11 500/Box FSC
4614	1WY3-1LTJ-GJ	1	146.85	55725	AMAZON CAPITAL SERVICES, INC	B088P61YH6|Premier PVC Cards CR80 30 mil - Graphic Quality, Qty. 500 (05 Packs of 100)
1994	1HTR-DGWC-DY	1	24.40	55725	AMAZON CAPITAL SERVICES, INC	B01M0MWXOZ|M2 BASICS Professional 300 Piece (40 Unique Items) First Aid Kit | Emergency Medical Kits | Home, Business, Camping, Car,
1994	1JRN-MF7V-PH	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B005LAIH4A|Dr. Seuss' The Lorax [DVD]
1994	194D-LTM3-T7	1	29.86	55725	AMAZON CAPITAL SERVICES, INC	B004DIZ9JC|Handy Art Little Masters Tempera Paint, 1 Gallon (Pack of 1), Green
1994	17VQ-TYJN-T9	1	246.87	55725	AMAZON CAPITAL SERVICES, INC	B0CQZD4BNQ|Ecation 16 Pcs Outstanding Student Scholastic Metal Medals Scholastic Award Medals with Ribbons Academic Award Prize Gift for Education, Scholastic, Academic, Recognition, Achievement (Scholastic)
1994	17VF-K7CF-CF	1	21.88	55725	AMAZON CAPITAL SERVICES, INC	B006R9J5UO|Party Bargains Disposable Cutlery set, SAPPHIRE Design, Clear Color, 360 Pieces: 180 Forks, 120 Spoons, 60 Knives
4934	164H-6WND-DT	2	57.80	55725	AMAZON CAPITAL SERVICES, INC	B0044S5JLO|Jack Richeson - 101260 Giant Tempera Cakes in Tray, Assorted Opaque Colors, Set of 6 - 288628
4614	16KG-CGXH-VF	2	83.94	55725	AMAZON CAPITAL SERVICES, INC	B0BNHS8FSJ|50 Sheets Black Cardstock 8.5x11, 250gsm/92lb Thick Paper Cardstock Black Construction Paper for Crafts, Card Making, Invitations, Printing, Scrapbook Supplies
4614	1KV1-MJTX-Q9	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM995ZHR|2 Pcs Mardi Gras Hat Jester Hats Mardi Gras Jester Giant Big Hat Funny Velvet Clown Hat Mardi Gras Jester Costume Women Carnival Purple Golded Green Hat Party Supplies Masquerade Cosplay Accessories
4614	1KNH-99FJ-CH	2	20.59	55725	AMAZON CAPITAL SERVICES, INC	B09BYWY8TZ|Flameless LED Tea Lights Canadles: 100 Pack Battery Tea Lights, Realistic and Flickering Tealights, Flameless Votive Candles Operated Warm Yellow Electric Fake Candle for Wedding Party Home Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1NKG-79DY-HV	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08TT5NZPJ|DEEKA 16 PCS 4" Hand-made Hair Bow Grosgrain Ribbon Solid Color Hair Bow Alligator Clips Hair Accessories for Little Teen Toddler Girls -Red
4614	1R6T-4PGT-DD	2	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0BM39D5G8|VidaFete 2 Pack 90*132inch Rectangle Tablecloth Polyester Table Cloth,Stain Resistant and Wrinkle Polyester Dining Table Cover for Kitchen Dinning Party Wedding Rectangular Tabletop Decoration(Black)
4614	1N4J-YQ7Q-NN	2	9.90	55725	AMAZON CAPITAL SERVICES, INC	B08X7JTZFX|ATERET Premium Yellow Caution Tape I 3 inch x 1000 feet I Harzard Tape w/Bright Yellow [amp] Bold Black Text I 3" Wide for Maximum Readability I Ideal Use for Danger/Hazardous Areas (1-Pack)
4614	1N6G-PQP1-3K	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09L7MDNH6|100Pcs clear 260 Balloons Clear Long Skinny Latex Balloons for Animal Balloons, Premium Quality Balloons for Beginners Balloons Making Kid's Carnivals Party Decoartion
4614	1NPV-N9XK-PJ	2	14.08	55725	AMAZON CAPITAL SERVICES, INC	B000FA6BEO|HAYES SCHOOL PUBLISHING Flipside Citizenship Certificate, Clear Transparent F-10, 50 lb - Buff No. 46
4614	1MTG-VXVD-1T	2	10.00	55725	AMAZON CAPITAL SERVICES, INC	B01MSJ37EF|Neil Enterprises Inc. 2.5" x 3.5" Black Mini Accordion Self-Stick Photo Album
4614	1RTC-NDXD-PL	2	18.10	55725	AMAZON CAPITAL SERVICES, INC	B00VTV8ISK|Fruit of the Loom Men's Stay Tucked Crew T-Shirt - Medium - White (Pack of 6)
8654	1TRP-V36T-WX	2	10.79	55725	AMAZON CAPITAL SERVICES, INC	B07S998F5K|Patelai 130 Feet Glitter Star Garland Banner Decoration Bright Hanging Bunting Banner Star Backdrop for Valentine's Day Wedding Engagement Birthday Baby Shower Festival Party
8654	16YM-HQNL-NH	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B006ZZTOZ6|Clear Plastic Tongs, 6 1/2", 4 Pack
1994	14DQ-6LNR-LQ	2	95.70	55725	AMAZON CAPITAL SERVICES, INC	B07SX538ZW|Kindergarten, Here I Come Pencils! Neon Kindergartener Pencils - 36 Qty Package - Express PencilsTM
1994	1XTH-MGFP-RP	2	-33.24	55725	AMAZON CAPITAL SERVICES, INC	B004DIZAFU|Handy Art Little Masters Washable Tempera Paint, Gallon, Yellow,214-710 128 fl Oz (Pack of 1)
1994	1W41-Q7QY-16	2	48.52	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNU0|Scotch Thermal Laminating Pouches Premium Quality, 5 Mil Thick for Extra Protection, Letter Size 8.9 x 11.4 inches, Our Most Durable Laminating Sheets, Clear, 100-Pack
1994	1PVQ-F3XF-1G	2	70.04	55725	AMAZON CAPITAL SERVICES, INC	B07XK1PFFQ|M2 BASICS Professional 350 Piece Emergency First Aid Kit | Business [amp] Home Medical Supplies | Hard Case, Dual

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1994	1RQM-NKRY-JK	2	73.45	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1994	1V7Q-TM63-V9	2	25.34	55725	AMAZON CAPITAL SERVICES, INC	B07GHSXBQW|Better Office Products Yellow Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Yellow
4614	1WWL-CFLW-7J	2	11.97	55725	AMAZON CAPITAL SERVICES, INC	B00QATI9US|Jumbo RED Color Violin Fingering Tape 300" Inches for Fretboard Note Positions
1994	1JRN-MF7V-PH	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B017S3OP7A|The Martian
1994	194D-LTM3-T7	2	33.24	55725	AMAZON CAPITAL SERVICES, INC	B004DIZAFU|Handy Art Little Masters Washable Tempera Paint, Gallon, Yellow,214-710 128 fl Oz (Pack of 1)
1994	17VF-K7CF-CF	2	19.79	55725	AMAZON CAPITAL SERVICES, INC	B00N1QVCMU|PartySticks Glow Sticks Jewelry Bulk Party Favors 300pk and Connectors - 8" Glow in The Dark Party Supplies, Neon Party Glow Necklaces and Glow Bracelets for Kids and Adults
4934	164H-6WND-DT	3	27.92	55725	AMAZON CAPITAL SERVICES, INC	B00D0293SA|Rust-Oleum 301416 Specialty Triple Thick Glaze Spray, 12 oz
4614	1KNH-99FJ-CH	3	34.59	55725	AMAZON CAPITAL SERVICES, INC	B09VT1L37Q|100 Pack Fairy Lights Battery Operated 3 Speed Modes, 7 Ft/ 2 M 20 LED Battery String Mini Lights Waterproof Wire Twinkle Lights Party Favors for Wedding Birthday Vases Flower Decor (Warm Light)
4614	1NKG-79DY-HV	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BK96DZVN|YISSION 20Pcs Mini Flower Hair Clips for Girls Women Cute Hair Pins Small Hair Clips Lily Flower Clips for Hair Wedding Hair Barrettes Bridal Hair Accessories for Girls Women Purple
4614	1RTC-NDXD-PL	3	38.21	55725	AMAZON CAPITAL SERVICES, INC	B01I21I730|Hanes Women's Originals Long Sleeve Cotton T-Shirt, Lightweight Crewneck Tee, Modern Fit, White, Medium
4614	1PNQ-3CN9-MT	3	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0CH3HLXQQ|8 Pack Black Tablecloth 60 x 102 Inch Polyester Table Cloth for 6 Foot Rectangle Tables, Wrinkle Resistant Washable Decorative Fabric Table Covers for Wedding Party Banquet Buffet and Camping
4614	1N6G-PQP1-3K	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0C19SXNWS|QRabbit Gold Balloons, 100 Pack 12" Chrome Metallic Latex Party Balloons for Birthday Graduation Anniversary Festival Baby Shower Wedding Engagement Decoration
4614	1NPV-N9XK-PJ	3	160.34	55725	AMAZON CAPITAL SERVICES, INC	B001D6DNRC|9 x 12 Booklet Envelope - Open Side - 28# White - (9 x 12) - Large Envelope Series (Jumbo) (Box of 500)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1MTG-VXVD-1T	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01N7EP7V4|BABEYOND Women's Kimono Robe Long Satin Robes with Peacock and Blossoms Printed Kimono Nightgown
8654	1HGF-CG3N-LV	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B071X42H63|Hotop Multicolor Silicone Jelly Bracelets Hair Ties for Girls Women, 100 Pieces Random Color (Non Luminescent)
8654	1TRP-V36T-WX	3	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07SL4K5HJ|112 Pack Mini Wedding Bubble Wand (White Circle Style), Ideal Party Favors For Anniversaries, Celebration Supplies, Valentines Day, Pool Parties, Family Reunion, and Great Gift for Couple Boy Girl
1994	14DQ-6LNR-LQ	3	33.20	55725	AMAZON CAPITAL SERVICES, INC	B08FX2S3CR|Future Life 24 pcs Rainbow Party Favor Paper Bags, 5.2 * 3.2 * 9.6 Inch, Food Safe Kraft Paper and Ink, Natural (Biodegradable), Vivid Colored,Give Away Bags.
1994	1XTH-MGFP-RP	3	-37.24	55725	AMAZON CAPITAL SERVICES, INC	B004DJ69MM|Handy Art Little Masters Tempera Paint, 1 Gallon (Pack of 1), White 128 Fl Oz
1994	1W41-Q7QY-16	3	16.52	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1RQM-NKRY-JK	3	99.36	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1994	1PVQ-F3XF-1G	3	18.49	55725	AMAZON CAPITAL SERVICES, INC	B094ZC3D6Q|Diaper Genie Bags Refills 270 Count (Pack of 3) Clean Laundry Scent | Diaper Pail Refills with Max Odor Lock | Holds up to 810 Newborn Diapers
1994	1V7Q-TM63-V9	3	71.16	55725	AMAZON CAPITAL SERVICES, INC	B07ZMNSJJJ|Myboree Washable Large Ink Pads for Kids Crafts Projects Rubber Stamps 12 Colors
4614	1WWL-CFLW-7J	3	11.97	55725	AMAZON CAPITAL SERVICES, INC	B00QATIFN4|Jumbo BLUE Color Violin Fingering Tape 300" Inches for Fretboard Note Positions
1994	17VF-K7CF-CF	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B077HFZH4T|Juvale 24 Pack Mini Trophies for Awards, Gold Participation Trophy Cups for Sports Tournaments and Competitions (4 in)
1994	194D-LTM3-T7	3	37.24	55725	AMAZON CAPITAL SERVICES, INC	B004DJ69MM|Handy Art Little Masters Tempera Paint, 1 Gallon (Pack of 1), White 128 Fl Oz
4934	164H-6WND-DT	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF92SKQC|Shuttle Art Alcohol Markers Brush tip, Dual Tip Brush [amp] Chisel Tip Art Marker Set, 50 Colors plus 1 Blender Permanent Marker Pens with Case Perfect for Illustration Students Adults Coloring
4614	1KNH-99FJ-CH	4	21.89	55725	AMAZON CAPITAL SERVICES, INC	B0C7V8CPRT|16 Pack Black Plastic Tablecloth for Rectangle Tables, Premium Decorative Black Disposable Table Cloths for Parties, Bulk Rectangle Party Table Cover for Birthday, Wedding, Anniversary, 54 x 108 Inch

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4614	1RTC-NDXD-PL	4	17.52	55725	AMAZON CAPITAL SERVICES, INC	B07KT7QJX4|Codeven 50S Short Pink Wigs Halloween Costume Cosplay Curly Party Wig for Men
4614	1MTG-VXVD-1T	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B073RFQHY2|MASOP Mens Stainless Steel Eagle Ring with Red Ruby Color Stones Engraved High School Size 10
4614	1NPV-N9XK-PJ	4	53.44	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G|Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count
4614	1N6G-PQP1-3K	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9HQF42X|RUBFAC Dark Green Balloons Latex Party Balloons, 100pcs 12 Inch Dark Green Balloons for Party Decoration Like Birthday Party, Graduation, Wedding, Baby Shower, Gender Reveal (with Green Ribbon)
4614	1NKG-79DY-HV	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4528KTN|YISSION 20Pcs Mini Flower Hair Clips for Girls Women Cute Hair Pins Small Hair Clips Lily Flower Clips for Hair Wedding Hair Barrettes Bridal Hair Accessories for Girls Women Yellow
8654	1HGF-CG3N-LV	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07NHX2TKV|Whaline 6 Colors Neon Gaffer Cloth Tape, Fluorescent UV Blacklight Glow in The Dark Tape for UV Party (0.6 inch x 16.5 feet)
8654	1TRP-V36T-WX	4	9.95	55725	AMAZON CAPITAL SERVICES, INC	B085XQZ2H8|100 Grams Shiny Iridescent Film PP Hamper Shreds [amp] Strands Shredded Crinkle Confetti for DIY Gift Wrapping [amp] Basket Filling (Golden)
1994	1W41-Q7QY-16	4	11.66	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI|Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)
1994	1RQM-NKRY-JK	4	119.05	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	1V7Q-TM63-V9	4	27.55	55725	AMAZON CAPITAL SERVICES, INC	B0CMQH3VBJ|HORIECHALY Scratch and Sniff Stickers for Kids, 60 Sheets 900+ Smelly Stickers with 7 Themes, 15 Scents Scented Stickers for Teacher Classroom, Cute Reward Stickers for Elementary, Students.
4614	1WWL-CFLW-7J	4	11.97	55725	AMAZON CAPITAL SERVICES, INC	B00QATIHXC|Long Beach Music Violin Fingering Tape (Green) 300" Inches
1994	17VF-K7CF-CF	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07XQ79GJ4|AULE Party Balloons Pack of 42 - Metallic Gold Balloons [amp] Gold Confetti Balloons and 64ft Ribbons - 12 Inch Balloons Decorations Set
1994	194D-LTM3-T7	4	52.72	55725	AMAZON CAPITAL SERVICES, INC	B004K9HYAQ|Handy Art Little Masters Tempera Paint, 128 Fl Oz (Pack of 1), Blue
1994	1DF7-3WG6-YV	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6QV5HRK|120 Pcs Mini Pop Bubble Fidget Toys for Party Favors, Small Silicone Pop Keychain Bulk for ClassroomC Prizes,Goodie Bag Stuffers Christmas Valentine Gifts for Kid Student

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1KNH-99FJ-CH	5	135.80	55725	AMAZON CAPITAL SERVICES, INC	B0C9KWZGK2|BESTVIP 600PCS Plastic Dinnerware Set (100 Guests), Gold Disposable Plates for Party, Wedding, Anniversary, Includes: Dinner Plates, Dessert Plates, Cups, Spoons, Forks and Knives
4614	1MTG-VXVD-1T	5	17.09	55725	AMAZON CAPITAL SERVICES, INC	B079TKHC96|Simpli-Magic 79101 Shop Towels, 14"x12", 50 Pack, Cotton, Red
4614	1NPV-N9XK-PJ	5	16.96	55725	AMAZON CAPITAL SERVICES, INC	B0BWSKYV63|Welch's Fruit Snacks, Mixed Fruit, Perfect for School Lunches, Gluten Free, Bulk Pack, Individual Single Serve Bags, 0.8 oz (Pack of 40)
4614	1RTC-NDXD-PL	5	13.75	55725	AMAZON CAPITAL SERVICES, INC	B07MGYGYPJ|Gildan Men's DryBlend Long Sleeve T-Shirt, Style G8400, 2-Pack, White, Small
4614	1N6G-PQP1-3K	5	97.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC9MHKW6|100 Sets Certificate Paper Kit Single Sided Award Certificate Holder with Gold Foil Border for 8.5 x11 Certificate Covers
8654	1TRP-V36T-WX	5	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08VN8HVM9|ZGjoy Tissue Paper Tassels Paper Tassels Garland Banner Table Decor Party Tassels Banner Wedding Birthday Baby Shower Nursey Party Decorations Supplies (20, Gold+White+Black+White with Black dot)
8654	1HGF-CG3N-LV	5	134.75	55725	AMAZON CAPITAL SERVICES, INC	B07SZ8PMJV|400 Ultra Bright Glow Sticks Bulk - Halloween Glow in the Dark Party Supplies Pack - 8" Glowsticks Easter Party Favors with
1994	14DQ-6LNR-LQ	5	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZMVHG8|Welcome to Kindergarten Wristbands Bracelets, First Day of Kindergarten Bracelets, Back to School Decorations, First Day of School Classroom Decorations,Back to School Gifts for Students - 30Pcs
1994	1W41-Q7QY-16	5	79.98	55725	AMAZON CAPITAL SERVICES, INC	B018NQHL1S|Honey-Can-Do 3 Drawer Rolling Cart - Gray CRT-06248 Grey 11.5 in L x 16.125 in W x 35.5 in H (29.2 cm L x 41 cm W x 90.2 cm H)
1994	1RQM-NKRY-JK	5	109.70	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1994	17VF-K7CF-CF	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09XQFXHCK|ZERODECO Birthday Decorations, Black and Red Birthday Party Decorations Happy Birthday Banner Pompoms Balloon for Boys Girls Men Women Birthday Party Decorations Supplies
4614	1KNH-99FJ-CH	6	149.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHJ9Y6DD|DEVI 48PCS Assorted Gold Votive Candle Holders Bluk, Gold Wedding Decorations, Mercury Glass Candle Holder for Tea lights, Christmas Party Wedding Diwali Centerpieces for Table, Wedding Party Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1RTC-NDXD-PL	6	39.18	55725	AMAZON CAPITAL SERVICES, INC	B07N3WYLKZ|Vinyl Record Player Turntable with Built-in Bluetooth Receiver [amp] 2 Stereo Speakers, 3 Speed 3 Size Portable Retro Record Player for Entertainment and Home Decoration
4614	1MTG-VXVD-1T	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07C8RC3PN|Lavenderi Women's Short Sleeve Classic Satin Pajama Set(Small,Red Stripe
8654	1HGF-CG3N-LV	6	6.08	55725	AMAZON CAPITAL SERVICES, INC	B08RL673PF|Beistle Retro Cassette Tape String Banner- 1 pc.
8654	1TRP-V36T-WX	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B091GPMJLY|Black and Gold Party Supplies - 350 PCS Disposable Dinnerware Set - Black Paper Plates Napkins Cups, Gold Plastic Forks Knives Spoon for Halloween, Graduation, Birthday, Cocktail Party
1994	1RQM-NKRY-JK	6	75.90	55725	AMAZON CAPITAL SERVICES, INC	B074K6BRXS|Amazon Basics No. 1 Paper Clips, Nonskid, 1000 Count (10 Pack of 100), Silver
1994	1J9V-JYH9-FR	6	35.94	55725	AMAZON CAPITAL SERVICES, INC	B07BHWS3BY|Pilot G2 Retractable Premium Gel Ink Roller Ball Pens, Extra Fine, 24 Pack, Blue
1994	17VF-K7CF-CF	6	424.75	55725	AMAZON CAPITAL SERVICES, INC	B0B39FMK7M|Romanstile Rectangle Tablecloth, 2 Pack 60 x 84 Inch, Stain and Wrinkle Resistant Washable Polyester Table Cover for Dining Table and Holiday Parties, Black
4614	1RTC-NDXD-PL	7	58.75	55725	AMAZON CAPITAL SERVICES, INC	B07PXM8F1Y|SSOULM Women's High Waist Flare A-Line Midi Skirt RED M
4614	1MTG-VXVD-1T	7	139.99	55725	AMAZON CAPITAL SERVICES, INC	B07CL3FJMQ|Convenience Concepts Designs4Comfort Garbo Upholstered Contemporary Storage Ottoman Bench for Living, Dining Room, Office, 51.25"L x 17"W x 25.25"H, Soft Beige Fabric
8654	1HGF-CG3N-LV	7	67.99	55725	AMAZON CAPITAL SERVICES, INC	B09BB568GX|Sensfun Laser Line Photography Backdrop Neon Laser Tag Birthday Party Night Game On Indoor Photobooth Background Glow Photo Studio Backdrops Fabric 8x10ft
8654	1TRP-V36T-WX	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWR8PNK1|2 Pack Gold Backdrop Birthday Decorations Foil Curtain Backdrop Gold Streamers Dance Party Decorations Photo Booth Props for Bachelorette Decorations Christmas Halloween New Years Eve Party Supplies
1994	1W41-Q7QY-16	7	26.93	55725	AMAZON CAPITAL SERVICES, INC	B07GDR56SZ|Fabric Storage Cubes for Cube Storage Organizer - 8 Pack Heavy Duty Black Storage Bins With Labels - 11 Inch Cube Storage Bin, Use As Clothes Storage Baskets For Shelves Or Closet Storage Organizer
1994	1RQM-NKRY-JK	7	39.16	55725	AMAZON CAPITAL SERVICES, INC	B07RBPNC1J|MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17VF-K7CF-CF	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B49WVVL4|30pcs Paper Tassels Garland Banner Tissue Paper Tassel DIY Hanging Paper Decorations Party Tassel Garland Decor Baby Shower Nursery Wedding Festival Baby Shower Decoration(30, Gold)
4614	1MTG-VXVD-1T	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0827FBW2L|SEASUM Women's Faux Leather Leggings Pants PU Elastic Shaping Hip Push Up Black Sexy Stretchy High Waisted Tights XS
4614	1RTC-NDXD-PL	8	58.75	55725	AMAZON CAPITAL SERVICES, INC	B07PYQS2D3|SSOULM Women's High Waist Flare A-Line Midi Skirt RED S
8654	1HGF-CG3N-LV	8	79.60	55725	AMAZON CAPITAL SERVICES, INC	B09C2M4G6H|Amazing Abby - Keep - Acrylic Apothecary Jars (3-Piece Set), Plastic Jars with Lids, Bathroom Canisters, Vanity Organizers, Candy Buffet, Wedding Display, BPA-Free and Shatter-Proof
8654	1TRP-V36T-WX	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXFB3XB9|24 Pieces Noise Makers for Adults Kids Party Horns Gold Silver Glitter Metallic Fringed Party Blowers Noisemakers Squawkers for Birthday Christmas Sporting Events New Years Eve Party Supplies 2024
1994	1W41-Q7QY-16	8	16.14	55725	AMAZON CAPITAL SERVICES, INC	B082PCDPFM|Coin Counter Sorter Money Tray - Blundle with 64 Coin Roll Wrappers 6 Compartment Change Organizer and Holder -Blue Color- Ideal for Bank, Business or Home Use
1994	1RQM-NKRY-JK	8	66.48	55725	AMAZON CAPITAL SERVICES, INC	B07VPLNDHP|Westcott 17598 8-Inch Titanium Scissors For Office and Home, Yellow/Gray, 4 Pack
1994	17VF-K7CF-CF	8	274.75	55725	AMAZON CAPITAL SERVICES, INC	B0B6QG16H5|kips 10ft RED Chiffon Table Runner 27x120 Inches for Romantic Wedding, Valentines Day, Baby Shower Sheer Bridal Party Decoration, Christmas Party Decoration Kitchen and Dining Table Cloth
4614	1RTC-NDXD-PL	9	9.20	55725	AMAZON CAPITAL SERVICES, INC	B07R583D7B|Lurrose Vintage Folding Mirror Plastic Rose Compact Cosmetic Mirror Double Sided Travel Makeup Mirror
4614	1MTG-VXVD-1T	9	44.50	55725	AMAZON CAPITAL SERVICES, INC	B083PWG8YP|BDK (4-Pack Premium 15"" Wheel Rim Cover Hubcaps OEM Style Replacement Snap On Car Truck SUV Hub Cap - 15 Inch Set, KT-1008-15_df
8654	1HGF-CG3N-LV	9	99.45	55725	AMAZON CAPITAL SERVICES, INC	B09NPP87P5|Shining Iridescent Hologram Laser Fabric Knit Crepe 58" Wide for Cloth Craft Upholstery by 2 Yards (72inch Sky)
8654	1TRP-V36T-WX	9	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0CRH59N3G|Black and Gold Party Photo Booth Props,24 Pieces Photobooth Picture Pose Sign Kit for Birthday Wedding Party Memorable Photos

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1994	1W41-Q7QY-16	9	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08VHGLBPT|QIQQIKIN Paper Corner Rounder 3 in 1 (R4mm+R7mm+R10mm), Punches for Crafts, Cutter ,Envelope Punch Board ,Hole Puncher, Laminate, DIY Projects, Photo Cutter,Card Making Scrapbooking and Journaling
1994	17VF-K7CF-CF	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLSM81R3|Zopeal 200 Pcs Plastic Cup Bulk 18 oz Disposable Tumblers Wedding Cups Hard Plastic Party Wine Cups Fancy Beverage Drinking Cups Soda Cups Cocktail Glasses for Wedding Birthday Christmas(Black)
4614	1RTC-NDXD-PL	10	8.70	55725	AMAZON CAPITAL SERVICES, INC	B07S8VGSBK|Spangle Paillette Sequins Roll Spangle Flat,String Trim DIY Projects, Sequin String Ribbon Roll for Crafts,Embellishments,Costume Accessories(6MM,100 Yard)
4614	1MTG-VXVD-1T	10	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08BC4147Q|Fahsyee Leather Jackets for Men, Faux Bomber Jacket Men Motorcycle Lapel Asymmetric Zip-Up Blet Slim Fit Biker Coat Black M
8654	1HGF-CG3N-LV	10	139.98	55725	AMAZON CAPITAL SERVICES, INC	B09QKLN8CX|LED Flood Light Outdoor, 300W Equivalent 3000LM Smart RGB Landscape Lighting with APP Control, DIY Scenes - Timing - Warm White 2700K - Color Changing Uplight, IP66 Waterproof US Plug MELPO(4 Pack)
1994	1W41-Q7QY-16	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZXTPHKF|Coin Wrappers Assorted 500 Flat Stripped Coin Roll Wrappers for All Coins Including 200 Quarter Wrappers and 100 Each of Penny, Nickel, Dime Wrappers
1994	1RQM-NKRY-JK	10	117.85	55725	AMAZON CAPITAL SERVICES, INC	B081NWMWLV|Staples 502677 3 Tab Manila File Folders with Reinforced Tabs Letter 250/Box
1994	17VF-K7CF-CF	10	52.47	55725	AMAZON CAPITAL SERVICES, INC	B0C5NT6QGF|Red Dinner Napkins, 3-Ply Disposable Paper Napkins-Bar, Dinners, Weddings, Birthday, EU Made, (125 Count)
4614	1MTG-VXVD-1T	11	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08MW8B2TW|S P Y M Womens Faux Leather Jacket, Double Zip Up Coat, Moto Biker Outwear with Rivets, Regular and Plus Size
4614	1RTC-NDXD-PL	11	31.31	55725	AMAZON CAPITAL SERVICES, INC	B085DJ8JYR|Extra Large Reusable Shower Cap for Men, Women (Black 4 Pack) Satin Double Layer EVA Waterproof Long Hair Cap
8654	1HGF-CG3N-LV	11	6.79	55725	AMAZON CAPITAL SERVICES, INC	B09WDNJ56R|Balloon Arch Kit, 82ft Easy DIY Balloon Decorating Garland Strip and 500Pcs Glue Point Dots Tape for Balloon Arch, Decorations Making
1994	1W41-Q7QY-16	11	63.92	55725	AMAZON CAPITAL SERVICES, INC	B091LCXP2S|TXY LED Digital Alarm Clock Backlight Snooze Mute Calendar Desktop Electronic Bcaklight Table Clocks Desktop Clock (White)

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1994	1RQM-NKRY-JK	11	69.90	55725	AMAZON CAPITAL SERVICES, INC	B09BF65DVR|Lineon Erasable Gel Pens, 15 Pack Red Retractable Erasable Pens Clicker, Fine Point, Make Mistakes Disappear, Red Ink for Writing Planner and Crossword Puzzles
1994	17VF-K7CF-CF	11	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFRP7TMV|Munfix Plastic Plates 200 Bulk Pack 9 Inch Black - Disposable Plates for BBQ Party Dinner Travel and Events, Microwavable Recyclable
4614	1MTG-VXVD-1T	12	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08V87K6DS|WAYRUNZ Womens High Waisted Stretch Faux Leather Pants PU Coated Legging Juniors (7) Black
4614	1RTC-NDXD-PL	12	10.78	55725	AMAZON CAPITAL SERVICES, INC	B08X94DR9W|Amazon Essentials Women's Lightweight Waffle Mid-Length Robe (Available in Plus Size), Dusty Blue, X-Small
8654	1HGF-CG3N-LV	12	79.58	55725	AMAZON CAPITAL SERVICES, INC	B09ZQQ7JD7|100 Pack Plastic Shutter Shades Glasses Bulk, 80's Style Slotted Shutter Shade Sunglasses, Neon Color Shade Glasses for Party Favors, School Gifts Teens Adults Birthday Supplies, Assorted Colors
1994	1W41-Q7QY-16	12	13.49	55725	AMAZON CAPITAL SERVICES, INC	B09PDJN88T|10 Pack Correction Tape Pen Correctional Tape Ink Corrector Tape Correction Tape Eraser for School Office Supplies, 0.2 x 236 Inch
1994	1RQM-NKRY-JK	12	69.90	55725	AMAZON CAPITAL SERVICES, INC	B09BF725K9|Lineon Erasable Gel Pens, 15 Pack Blue Retractable Erasable Pens Clicker, Fine Point, Make Mistakes Disappear, Blue Ink for Writing Planner and Crossword Puzzles
4614	1MTG-VXVD-1T	13	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09PDRPBB3|24 Pcs Cheerleading Pom Poms, Metallic Foil Handle Cheer Squad Team Spirited Fun Pom Poms for Party, Sports Dance Cheer, 30 Grams Weight Each (Red)
4614	1RTC-NDXD-PL	13	9.79	55725	AMAZON CAPITAL SERVICES, INC	B08ZYJZH4F|Eightwood Universal Vehicle Antenna Replacement 16 inch, AM FM Roof Mount Car Radio Antenna Mast, Flexible Rubber Antennae with M4 M5 M6 Threaded Adapter
8654	1HGF-CG3N-LV	13	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0B13ZC1FH|Candy Neon Sign for Candy Shop Wall Decor Business LED Sign Lollipop Neon Sign Halloween Home Wall Hanging Decor Party Decoration Gift for Teen Girl Boy (1.Candy)
1994	1W41-Q7QY-16	13	91.90	55725	AMAZON CAPITAL SERVICES, INC	B0B2MWL2GN|1000#10 Envelopes Letter Size - Self Seal Security Mailing Envelopes -Business White Tinted Peel and Seal -Pack Windowless, Legal Size Regular Plain Envelopes 4-1/8 x 9-1/2 Inches - 24 LB

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1994	1RQM-NKRY-JK	13	43.14	55725	AMAZON CAPITAL SERVICES, INC	B09XQLJFDD|PAPERPAL #1 Nonskid Paper Clips, 600 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School [amp] Personal Use, Daily DIY, 1-2/7" Silver Heavy Duty Non-Skid Paper Clip Standard Size
4614	1MTG-VXVD-1T	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2JRRTFH|VICALLED Mens Leather Jacket Slim Fit Stand Collar PU Motorcycle Jacket Lightweight
4614	1RTC-NDXD-PL	14	27.41	55725	AMAZON CAPITAL SERVICES, INC	B09D91YG5D|SEMOHOLLI Women Ankle Socks,Pearl Lace Ruffle Frilly Comfortable No-Show Cotton Socks Princess Socks Lace Socks
8654	1HGF-CG3N-LV	14	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9CFXQHD|50 LED Light Up Balloons Mixed Color Non-Flashing Lasts 24 Hours Birthday Wedding Camping Glow Bachelor Christmas Housewarming Baby Shower Graduation Party Easter Halloween Valentine's Day Decorations
1994	1W41-Q7QY-16	14	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0C2H1L824|Power Strip with USB, USB C (3.0A) Power Strip, 5 FT Ultral Thin Flat Plug Power Strip with 5 Outlets, 1 USB-C [amp] 3 USB-A, TOPREK Power Strip Surge Protector Compact for Home Office, Dorm, Hotel Travel
1994	1RQM-NKRY-JK	14	479.60	55725	AMAZON CAPITAL SERVICES, INC	B0BW41H1W2|Surface Pro Charger 65W for Microsoft Surface Charger,Surface Pro 9,8,7+,7,6,5,4,3,X,Windows Surface Laptop 5,4,3,2,1 Studio,Surface Go Tablet,Surface Book 3,2,1,Support 44W,36W,with 10FT Power Cord
4614	1RTC-NDXD-PL	15	29.36	55725	AMAZON CAPITAL SERVICES, INC	B0BKTLGZN1|JOYIN 4-Pack 20" Beach Balls - Large Rainbow Beach Ball Inflatable Pool Toys for Party Supplies Decorations, Adults Kids Birthday Luau Summer Beach Water Games Beachball Party Favors
4614	1MTG-VXVD-1T	15	15.69	55725	AMAZON CAPITAL SERVICES, INC	B0B2R6WQYW|1950s Women Lady Girls Pink Satin Jacket Halloween Cosplay Costume Fancy Dress Coat with Neck Scarf (X-Small, Pink 01)
8654	1HGF-CG3N-LV	15	109.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9FR247X|HONLYNE 120 PCS Giant 16 Inch Foam Glow Sticks with 3 Modes Colorful Flashing, LED Light Stick, Glow in the Dark Party Suppliesfor Wedding, Raves, New Year Carnival
1994	1W41-Q7QY-16	15	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHMNS6ZV|6 Pack Yellow Legal Pads 8.5 x 11.75 Narrow Ruled Lined Writing Note Pads Yellow Paper Pads College Ruled Legal Pad Premium Thick Paper 30 Sheets Per Writing Pad Legal Notepads Double-Side Printed

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RQM-NKRY-JK	15	99.90	55725	AMAZON CAPITAL SERVICES, INC	B0C31BX8XQ|15V 4A Surface Pro Charger 65W for Microsoft Surface Pro 9/8/7+/7/6/5/4/3/X Compatible with Surface Laptop, Surface Book, Surface Go,for Support 44W 36W Surface Laptop Go with 6.2 Ft Power Cord
4614	1MTG-VXVD-1T	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6W59T1W|MOZRRO Luxury Large Gift Box, 11 x 8.2 x 2.3 Inches Packaging Box Ribbon Magnetic Closure, Luxury Packaging Box for Wrapping Gifts, Mother's Day, Birthdays, Weddings - Pink
4614	1RTC-NDXD-PL	16	47.11	55725	AMAZON CAPITAL SERVICES, INC	B0BN7QFD29|VM VOUGEMARKET Botanical Duvet Cover Set Twin,Cottagecore Yellow Flowers Duvet Cover with 2 Pillowcases,100% Cotton Bedding Set,Chic Garden Floral Comforter Cover for Girls 68x86
8654	1HGF-CG3N-LV	16	47.58	55725	AMAZON CAPITAL SERVICES, INC	B0BTBTW7QC|Solhice 80ft Black Light String Lights 300 LEDs with Remote for Glow Party, Blacklight Plug in Indoor Lights, Black Fairy Light for White Christmas Tree, Bedroom Decor
4614	1MTG-VXVD-1T	17	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD8XWBB1|WDIRARA Women's 2 Piece Sleepwear Striped Satin Short Sleeve Shirt and Pants Pajama Set Pink S
4614	1RTC-NDXD-PL	17	12.74	55725	AMAZON CAPITAL SERVICES, INC	B0BT5MVWCZ|Hanes Women's Originals Long Sleeve Cotton T-Shirt, Lightweight Crewneck Tee, Modern Fit, White
8654	1HGF-CG3N-LV	17	105.18	55725	AMAZON CAPITAL SERVICES, INC	B0BZBZ2SVD|Caleihd 1LB Gift Basket Filler, Iridescent Crinkle Cut Grass Confetti Cushion Paper Streamer for Christmas Wedding Birthday Bridesmaid Engagement Craft Gift Boxes Bags Filler Decoration (3MM)
4614	1MTG-VXVD-1T	18	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKQHJNC7|LYANER Women's Satin Silky Pajamas Set Collar Long Sleeve Shirt with Long Pant Set PJS Sleepwear Pink Medium
4614	1RTC-NDXD-PL	18	14.67	55725	AMAZON CAPITAL SERVICES, INC	B0BTWCL5RQ|Voircoloria 105pcs Colorful Balloons 12inch Rainbow Latex Balloons for Boys Girls Birthday Baby Shower Gender Reveal Wedding Decorations
8654	1HGF-CG3N-LV	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1JGKW7Q|Mix Tape Coloring: 80s Favorites: 30 pages - Inspired by Totally Awesome Songs!
4614	1MTG-VXVD-1T	19	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKQP8SHK|LYANER Women's Satin Silky Pajamas Set Collar Long Sleeve Shirt with Long Pant Set PJS Sleepwear Blue X-Small
4614	1RTC-NDXD-PL	19	18.60	55725	AMAZON CAPITAL SERVICES, INC	B0BZCF61QK|Wettarn 18 Inch 2 Pcs Mini Baseball Bats Wooden Baseball Bat Craft Unfinished Small Baseball Bats Unpainted Wood Baseball Bats for Painting DIY Craft Projects Ball Sports Party Favors

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	16YM-HQNL-NH	19	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3H66JS8|Norme 4 Pcs 129 oz Plastic Candy Jars with Lids Hexagon Cookie Jars for Kitchen Counter Candy Bar Containers Acrylic Clear Jars for Candy Buffet Storage Display Dog Treat Laundry Pod Buffet Craft
4614	1MTG-VXVD-1T	20	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL3GS879|WDIRARA Women's 2 Piece Sleepwear Striped Satin Short Sleeve Shirt and Pants Pajama Set Solid Pink S
4614	1RTC-NDXD-PL	20	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0CC49DSCN|MIER Men's 5 Inch Athletic Workout Gym Exercise Sports Active Liner Shorts Quick Dry Running Tennis Shorts with Pockets, Red, M
8654	16YM-HQNL-NH	20	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4PT5F6H|Tanlade 200 Pcs 80's Party Supplies 8 oz Disposable Paper Coffee Cup, 80s Themed Party Decorations Paper Cups for 80 Themed Party Favors, Beverage Chocolate Drinking Cups
4614	1MTG-VXVD-1T	21	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZMFW3DH|Fashion Vintage Matte Gold Dripping Enamel Wreath Flower Brooch for Women Crafts DIY Flower Brooches Fashion Holiday Circle Wreath Scarf Brooch Pin Gold Plated Without diamonds Simple Japanese Designer Shawl Silk Scarf Clip
4614	1RTC-NDXD-PL	21	107.74	55725	AMAZON CAPITAL SERVICES, INC	B0CPY1TZQG|Meijiajia 65.6FT LED Neon Rope Lights with App/Remote Control, Flexible RGB Neon Rope Lights, Multiple Modes, Outdoor LED Rope Lights Waterproof, Music Sync Game LED Strip Lights for Bedroom Indoor
8654	1HGF-CG3N-LV	21	75.16	55725	AMAZON CAPITAL SERVICES, INC	B0C827KFJN|Cherry Sours - 2 lbs of Fresh Chewy Sweet Tangy Sour Cherry Candy
4614	1MTG-VXVD-1T	22	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCXJSVGZ|Super Shopping-zone Women's Satin Pajama Set Long Sleeve Pajamas Button Down Pjs Set Silky Sleep Set Sleepwear Loungewear,Pink
8654	16YM-HQNL-NH	22	169.94	55725	AMAZON CAPITAL SERVICES, INC	B0C8L5CN98|Pop Rocks Candy - 216 Bags of Candy - 9 Flavor Candy Variety Pack - Pop Rocks Bulk - Old School Candy - Pop Rock Candy Bulk -
4614	1MTG-VXVD-1T	23	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPYB3VGN|Homgro Women's Cotton Pajama Set Ladies Princess Loungewear Soft 2 Piece Vintage Lounge Set Comfy Long Sleeve Top Pants Pjs Lace Frill Ruffle Victorian Sleepwear 8861 Medium
8654	1HGF-CG3N-LV	23	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0CC3JVTJB|Fresh Finest 48-Count Bulk Candy Bracelets - Individually Wrapped Novelty Candy Bracelet - Party Favor Candy, Goody Bag
4614	1MTG-VXVD-1T	24	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQ1R4HS2|Verdusa Women's 2 Piece Pajama Sets Sleepwear Ruffle Trim Button Up Top and Pants Lounge Set Pink Small

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8654	1HGF-CG3N-LV	24	62.89	55725	AMAZON CAPITAL SERVICES, INC	B0CG1L4Q3H|EMART Backdrop Stand 10x8.5ft(WxH) Photo Studio Adjustable Background Stand Support Kit with 2 Crossbars, 6 Backdrop Clamps, 2 Sandbags and Carrying Bag for Parties Wedding Events Decoration
8654	1HGF-CG3N-LV	25	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHX8RDXK|Charms Blow Pops, 5lb Bulk Bag (Approx 115), Assorted Fruit Flavored Bubble Gum Filled Lollipops, Individually Wrapped Bulk
8654	16YM-HQNL-NH	26	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKZ46LMZ|Jenaai 16 Pcs Cassette Tape Bucket Centerpiece Retro 80s Party Supplies 90s Party Decorations Foldable Cassette Hip Hop Party Decorations Tape Bucket Table Decor for Adults Kids (7.87'')
8654	1HGF-CG3N-LV	27	77.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN1M6TQ5|Wonka Candy Runts - 4 Pounds of Bulk Candy - Approx 1400 Pieces - Assorted Hard Candy Bulk - Fruit Flavored Bulk Candy
8654	16YM-HQNL-NH	28	22.75	55725	AMAZON CAPITAL SERVICES, INC	B0CRM2FPCF|DubbleBubble Gum, Original Flavor Bubble Gum, 3 Pound Bulk Bag - Individually Wrapped Gum
Total for check number 236550			9,264.81			
Check Number 236551						
4614	ISMS JAN -MA	1	960.00	62942	MARY HELEN ATKINS	CONTRACTED SERVICES FOR PIANO ACCOMPANIMENT $40 PER HOUR UP TO A MAXIMUM OF 50 HOURS BETWEEN 8/8/23 AND 6/1/24
Total for check number 236551			960.00			
Check Number 236552						
4614	9033	1	140.00	43105	KATHLEEN AYRES	RECORDED AND LIVE PIANO ACCOMPANIMENT
Total for check number 236552			140.00			
Check Number 236553						
1994	648533	1	13,770.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
1994	649081	1	236.50	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2000*
1994	648829	1	27,540.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
1994	648228	1	60.00	66004	BELL'S MUSIC SHOP, INC.	BL30134 EASTMAN CARBON FIBER BOWS-VL 3/4
1994	648228	2	80.00	66004	BELL'S MUSIC SHOP, INC.	BC30144 EASTMAN CARBON FIBER BOWS-CELLO 4/4
1994	648228	3	160.00	66004	BELL'S MUSIC SHOP, INC.	BC30134 EASTMAN CARBON FIBER BOWS-CELLO 3/4
1994	648228	4	150.00	66004	BELL'S MUSIC SHOP, INC.	BB30112F EASTMAN CARBON FIBER BOWS-1/2 F. BASS
1994	648228	6	300.00	66004	BELL'S MUSIC SHOP, INC.	BB30114F EASTMAN CARBON FIBER BOWS-1/4 F. BASS
Total for check number 236553			42,296.50			
Check Number 236554						
4614	2917589	1	192.84	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK SULPHITE 80LB DRAWING PAPERS 12"X18" WHITE 500 SHEETS 80LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 236554			192.84			
Check Number 236555						
1994	2090	1	7,792.80	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT RBT (REGISTERED BEHAVIOR TECHNICIAN) SERVICES AS NEEDED BY KISD FROM 11/30/23 - 6/30/24 AT $48 PER HOUR. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS)
Total for check number 236555			7,792.80			
Check Number 236556						
2114	QC41285	1	8,260.00	59202	CDW GOVERNMENT LLC	5093527|Kensington Universal AC Charge Station cabinet unit for 12 tablets no
Total for check number 236556			8,260.00			
Check Number 236557						
4614	RO#97094	1	940.61	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES AS NEEDED
4614	RO#97068	1	3,252.24	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 236557			4,192.85			
Check Number 236558						
1994	24013465	1	855.03	61100	CITIBANK, N.A	HOTEL FOR 17 TCHS FBLA STUDENTS AND 3 ADVISORS ATTENDING FBLA STATE CONFERENCE IN GALVESTON APRIL 10-12, 2024
1994	24013465	1	1,881.93	61100	CITIBANK, N.A	HOTEL FOR 17 TCHS FBLA STUDENTS AND 3 ADVISORS ATTENDING FBLA STATE CONFERENCE IN GALVESTON APRIL 10-12, 2024
1994	24014453	1	138.03	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 14 ROOMS
1994	24012533	1	145.68	61100	CITIBANK, N.A	2 ROOMS - ONE NIGHT STAY
1994	24012349	1	10.00	61100	CITIBANK, N.A	PARKING FOR CHS GIRLS POWERLIFTING AT STATE MEET IN FRISCO 3/13/2024
1994	24012484	1	195.11	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1994	24012484	1	195.11	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1994	24014453	1	1,204.16	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 14 ROOMS
1994	24012530	1	85.75	61100	CITIBANK, N.A	PARKING
1994	24012533	1	145.69	61100	CITIBANK, N.A	2 ROOMS - ONE NIGHT STAY
1994	24014453	1	376.55	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 14 ROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24008080	1	267.29	61100	CITIBANK, N.A	HOTEL FOR 21 KCAL STUDENTS AND TEACHERS, S. SCHMUCK, E. LUGO & TBD FEMALE CHAPERONE, TO ATTEND ELECTRIC VEHICLE ELECTRATHON RACE IN SAN ANTONIO, TX APRIL 18-20, 2024
1994	24008080	1	801.87	61100	CITIBANK, N.A	HOTEL FOR 21 KCAL STUDENTS AND TEACHERS, S. SCHMUCK, E. LUGO & TBD FEMALE CHAPERONE, TO ATTEND ELECTRIC VEHICLE ELECTRATHON RACE IN SAN ANTONIO, TX APRIL 18-20, 2024
1994	24013209	1	130.95	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1994	24014246	1	322.64	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR KCAL FFA ADVISORS, B. GERHARDT, H. BAGWELL, M. BRENEMAN TO PARTICIPATE IN THE TEXAS TECH STATE FFA CONTEST ON APRIL 19-20, 2024.
4614	24013465	1	470.48	61100	CITIBANK, N.A	HOTEL FOR 17 TCHS FBLA STUDENTS AND 3 ADVISORS ATTENDING FBLA STATE CONFERENCE IN GALVESTON APRIL 10-12, 2024
4614	24008519	1	4,046.99	61100	CITIBANK, N.A	HOTEL - STUDENTS
1994	24012533	2	3.57	61100	CITIBANK, N.A	SELF PARKING @ $3.87/DAY
1994	24008080	2	133.65	61100	CITIBANK, N.A	HOTEL FOR 1 BUS DRIVER, TBD TO DRIVE STUDENTS TO THE ELECTRIC VEHICLE ELECTRATHON RACE IN SAN ANTONIO, TX APRIL 18-20, 2024
1994	24013465	2	47.30	61100	CITIBANK, N.A	PARKING
1994	24012533	2	3.57	61100	CITIBANK, N.A	SELF PARKING @ $3.87/DAY
1994	24014246	2	322.64	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR 8 KCAL FFA STUDENTS TO PARTICIPATE IN THE TEXAS TECH STATE FFA CONTEST ON APRIL 19-20, 2024
4614	24008519	2	856.67	61100	CITIBANK, N.A	HOTEL - COACHES
1994	24008080	3	44.56	61100	CITIBANK, N.A	PARKING AT HOTEL FOR 2 KCAL FLEET VEHICLES AND 1 BUS
1994	24008080	4	26.76	61100	CITIBANK, N.A	MISC. HOTEL FEES
Total for check number 236558			12,711.98			
Check Number 236559						
1994	KISD APR 24	1	637.50	81804	JOSHUA RHETT CLARK	$37.50 PER HOUR WITH A MAX OF 200 HOURS
Total for check number 236559			637.50			
Check Number 236560						
1994	1176660	0	1,188.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 3/19-4/16
1994	1176661	0	66.73	49204	CITY OF COLLEYVILLE WATER DEPT	LES 3/19-4/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1176662	0	66.73	49204	CITY OF COLLEYVILLE WATER DEPT	LES 3/19-4/16
Total for check number 236560			1,322.21			
Check Number 236561						
1994	1552735	0	507.84	56570	COMMUNITY WASTE DISPOSAL L.P.	LES MAY 24
1994	1555219	0	926.16	56570	COMMUNITY WASTE DISPOSAL L.P.	FES MAY 24
Total for check number 236561			1,434.00			
Check Number 236562						
7904	HB OCT 23	0	100.00	83391	CHRISTOPHER PAUL D'AMBROSIO	HB 10/16-17/23
Total for check number 236562			100.00			
Check Number 236563						
4614	RHS03424	1	8,000.00	62852	RED LEAF INVESTMENTS LLC	GOLF TOURNAMENT HELD 3/4/24
Total for check number 236563			8,000.00			
Check Number 236564						
4614	39788	1	2,450.00	61677	ECHO TOURS & CHARTER LP	MOTORCOACH
4614	39788	2	73.50	61677	ECHO TOURS & CHARTER LP	MOTORCOACH FUEL SURCHARGE
Total for check number 236564			2,523.50			
Check Number 236565						
1994	FW30896	1	932.90	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 236565			932.90			
Check Number 236566						
4614	1186-18406	1	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR THE JUNIOR PREPARED PUBLIC SPEAKING EVENT ON 5/2/24 IN WHITE OAK ,TEXAS
4614	1186-18406	2	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR THE SENIOR PREPARED PUBLIC SPEAKING-AG POLICY EVENT ON 5/2/24 IN WHITE OAK, TEXAS
4614	1186-18406	3	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR THE SENIOR PREPARED PUBLIC SPEAKING- TECH & COMM EVENT ON 5/2/24 IN WHITE OAK, TEXAS
Total for check number 236566			90.00			
Check Number 236567						
2404	734411	0	31.50	82764	TRACELIA FLEMING	REF LAST DEP734411
Total for check number 236567			31.50			
Check Number 236568						
1994	21271	1	4,615.00	83260	FBS-HIA, LLC	FINANCIAL BENEFIT SERVICES LLC-ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 236568			4,615.00			
Check Number 236569						
1994	A325496	0	170.00	82073	DOUGLAS HOENIG	TCHS BBALL 3-27-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 236569			170.00			
Check Number 236570						
1994	01	1	1,200.00	80116	SAMANTHA HOWARD	$400 PER MONTH WITH A MAX OF 3 MONTHS
Total for check number 236570			1,200.00			
Check Number 236571						
4614	24-001-0	1	230.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ADDING A LIP TO LIBRARY SHELVES
Total for check number 236571			230.00			
Check Number 236572						
4614	KHS 4/11/24	1	250.00	69092	AUBREY KISTLER	CHOIR ADJUDICATOR
Total for check number 236572			250.00			
Check Number 236573						
4614	118888	1	135.00	49677	LET'S JUMP LLC	AMERICAN SLIP AND SLIDE
4614	118888	2	385.00	49677	LET'S JUMP LLC	MOUNTAIN WATER SLIDE WITH SPLASH POOL
4614	118888	4	460.00	49677	LET'S JUMP LLC	70 FOOT OBSTACLE COURSE
4614	118888	5	297.00	49677	LET'S JUMP LLC	GENERATOR
4614	118888	6	12.00	49677	LET'S JUMP LLC	TRAVEL FEE
4614	118888	7	109.57	49677	LET'S JUMP LLC	DAMAGE WAIVER
Total for check number 236573			1,398.57			
Check Number 236574						
1994	4037103176	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2023 - JUNE 2024
Total for check number 236574			2,360.00			
Check Number 236575						
1994	23687	1	59,705.59	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2023-JUNE 2024
Total for check number 236575			59,705.59			
Check Number 236576						
1994	HMS 5/2/24	1	299.49	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
1994	HMS 5/2/24	2	220.51	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
1994	HMS 5/2/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
Total for check number 236576			524.99			
Check Number 236577						
1994	540	1	7,655.00	75829	MAX A. SALES	INSTALL ONE EMT CONDUIT RUN FROM THE ER TO THE NEW ADDITION PULL WIRES, INSTAL FIVE QUAD AND 20A, INSTALL TWO SINGLE 20A
Total for check number 236577			7,655.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236578						
1994	KHS 5/8-9/24	1	0.00	47604	MCKINNEY ISD	REGIONAL ENTRY
Total for check number 236578			0.00			
Check Number 236579						
4614	HMS NOV/DEC	1	528.00	00012835	TAMALA ANN MILLER	PIANO ACCOMPANIMENT
Total for check number 236579			528.00			
Check Number 236580						
4614	FES 4/29/24	1	199.80	00008886	PIZZA BROTHERS, INC.	20 LG CHEESE PIZZAS
4614	FES 4/29/24	2	34.00	00008886	PIZZA BROTHERS, INC.	20% TIP
Total for check number 236580			233.80			
Check Number 236581						
1994	213262	1	419.97	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 236581			419.97			
Check Number 236582						
1994	MAY 2024	1	4,068.59	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNESS CENTER PAID BY SHERI RICH DIRECTOR OF EMPLOYEE BENEFITS. JULY 2023- JUNE 2024
Total for check number 236582			4,068.59			
Check Number 236583						
4614	ISMS 5-9-24	1	600.00	81383	NRH2O MUSIC FESTIVAL	TENOR BASS CHOIR ENTRY FEE INTO NRH2O MUSIC FESTIVAL STUDENT ENTRY FEES
4614	ISMS 5-9-24	1	408.00	81383	NRH2O MUSIC FESTIVAL	BELLA VOCE CHOIR ENTRY FEE INTO NRH20 MUSIC FESTIVAL STUDENT ENTRY FEES
4614	ISMS 5-9-24	1	720.00	81383	NRH2O MUSIC FESTIVAL	6TH GRADE TREBLE CHOIR ENTRY FEE INTO NRH2O MUSIC FESTIVAL STUDENT ENTRY FEES
4614	ISMS 5-9-24	1	1,368.00	81383	NRH2O MUSIC FESTIVAL	5TH GRADE CHOIR ENTRY FEE INTO NRH2O MUSIC FESTIVAL STUDENT ENTRY FEES
4614	ISMS 5-9-24	1	840.00	81383	NRH2O MUSIC FESTIVAL	HONOR TREBLE CHOIR ENTRY FEE INTO NRH2O MUSIC FESTIVAL STUDENT ENTRY FEES
4614	ISMS 5-9-24	2	40.00	81383	NRH2O MUSIC FESTIVAL	ENTRY FEE FOR CHAPERONES/ FRIENDS/ FAMILY/ NON-PERFORMING STUDENTS
4614	ISMS 5-9-24	2	40.00	81383	NRH2O MUSIC FESTIVAL	ENTRY FEE FOR CHAPERONES/ FRIENDS/ FAMILY/ NON-PERFORMING STUDENTS
4614	ISMS 5-9-24	2	100.00	81383	NRH2O MUSIC FESTIVAL	ENTRY FEE FOR CHAPERONES/ FRIENDS/ FAMILY/ NON-PERFORMING STUDENT
4614	ISMS 5-9-24	2	280.00	81383	NRH2O MUSIC FESTIVAL	ENTRY FEE FOR CHAPERONES/ FRIENDS/ FAMILY/ NON-PERFORMING STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	ISMS 5-9-24	2	60.00	81383	NRH2O MUSIC FESTIVAL	ENTRY FEE FOR CHAPERONES/ FRIENDS/ FAMILY/ NON-PERFORMING STUDENTS
4614	ISMS 5-9-24	3	30.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	10.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	20.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	10.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	430.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	230.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	140.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	210.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	250.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
4614	ISMS 5-9-24	3	50.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
Total for check number 236583			5,836.00			
Check Number 236584						
4614	SGES 5-10-24	1	50.00	81383	NRH2O MUSIC FESTIVAL	ENSEMBLE FEE
Total for check number 236584			50.00			
Check Number 236585						
4614	TSMS 5-9-24	1	960.00	81383	NRH2O MUSIC FESTIVAL	40 BAND STUDENT ENTRANCE FEE
4614	TSMS 5-9-24	2	40.00	81383	NRH2O MUSIC FESTIVAL	2 PARENT CHAPERONES
Total for check number 236585			1,000.00			
Check Number 236586						
1994	24011027	1	2,340.00	57980	RONALD R. LANDRETH, JR.	6X4 FULL COLOR MAT
Total for check number 236586			2,340.00			
Check Number 236587						
2114	38314458	1	511.50	00010711	QUILL CORPORATION	NOTEBOOKS FOR ALL STUDENTS INSTRUCTIONAL MATERIALS
2114	38067938	1	27.28	00010711	QUILL CORPORATION	NOTEBOOKS FOR ALL STUDENTS INSTRUCTIONAL MATERIALS
2114	38307343	1	791.12	00010711	QUILL CORPORATION	NOTEBOOKS FOR ALL STUDENTS INSTRUCTIONAL MATERIALS
2114	38066054	1	119.35	00010711	QUILL CORPORATION	NOTEBOOKS FOR ALL STUDENTS INSTRUCTIONAL MATERIALS
2114	38318534	2	185.61	00010711	QUILL CORPORATION	NOTE BOOKS FOR STUDENTS INSTRUCTIONAL MATERIALS
2114	30313726	2	330.87	00010711	QUILL CORPORATION	NOTE BOOKS FOR STUDENTS INSTRUCTIONAL MATERIALS
2114	38090352	2	5.38	00010711	QUILL CORPORATION	NOTE BOOKS FOR STUDENTS INSTRUCTIONAL MATERIALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	38348713	2	16.14	00010711	QUILL CORPORATION	NOTE BOOKS FOR STUDENTS INSTRUCTIONAL MATERIALS
2114	38311766	2	16.14	00010711	QUILL CORPORATION	NOTE BOOKS FOR STUDENTS INSTRUCTIONAL MATERIALS
2114	38307217	2	384.67	00010711	QUILL CORPORATION	NOTE BOOKS FOR STUDENTS INSTRUCTIONAL MATERIALS
2114	38313946	2	204.44	00010711	QUILL CORPORATION	NOTE BOOKS FOR STUDENTS INSTRUCTIONAL MATERIALS
Total for check number 236587			2,592.50			
Check Number 236588						
4614	698010	0	35.00	83195	SHANNON ROBB	REF FT BAND 803438
Total for check number 236588			35.00			
Check Number 236589						
4614	2369	1	750.00	83319	ALEXANDRA SCHOEFFEL	INDOOR PERCUSSION
4614	2383	1	750.00	83319	ALEXANDRA SCHOEFFEL	INDOOR PERCUSSION
Total for check number 236589			1,500.00			
Check Number 236590						
1994	2113034	0	144.84	00008826	CITY OF SOUTHLAKE	FES 3/15-4/15/24
1994	2112942	0	290.25	00008826	CITY OF SOUTHLAKE	FES 3/15-4/15
1994	2112943	0	581.91	00008826	CITY OF SOUTHLAKE	FES 3/15-4/15
Total for check number 236590			1,017.00			
Check Number 236591						
1994	52790	1	350.00	63771	SPIRIT MONKEY, LLC	RESPECT CUSTOM EMBROIDERED SPIRIT STICK
1994	52790	2	350.00	63771	SPIRIT MONKEY, LLC	GRATITUDE CUSTOM EMBROIDERED SPIRIT STICK
1994	52790	3	350.00	63771	SPIRIT MONKEY, LLC	COURAGE CUSTOM EMBROIDERED SPIRIT STICK
1994	52790	4	350.00	63771	SPIRIT MONKEY, LLC	RESPONSIBILITY CUSTOM EMBROIDERED SPIRIT STICK
1994	52790	5	350.00	63771	SPIRIT MONKEY, LLC	HONESTY CUSTOM EMBROIDERED SPIRIT STICK
4614	52790	6	350.00	63771	SPIRIT MONKEY, LLC	COMMITMENT CUSTOM EMBROIDERED SPIRIT STICK
Total for check number 236591			2,100.00			
Check Number 236592						
1994	20193053	1	370.89	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1994	20193053	1	4,465.11	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 236592			4,836.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236593						
1994	JONES 6/24	1	650.00	59449	TCU ADVANCED PLACEMENT	STANDARD REGISTRATION 6/10-6/13
1994	JONES 6/24	2	50.00	59449	TCU ADVANCED PLACEMENT	NON-REFUNDABLE LAB FEE FOR SCIENCE
Total for check number 236593			700.00			
Check Number 236594						
4614	SOI-000355	1	545.60	70551	BANNER CELEBRATION HOLDINGS, LLC	JHR760G GLD HI RELIEF TRACK MDL
4614	SOI-000355	2	74.40	70551	BANNER CELEBRATION HOLDINGS, LLC	PCRN-132 BLUE/GOLD 7/8" X 32" - RIBBON WITH SNAP CLIP
4614	SOI-000355	3	90.00	70551	BANNER CELEBRATION HOLDINGS, LLC	MICS TRACK ONE COLUMN TROPHY WITH BLUE AND GOLD COLUMN
Total for check number 236594			710.00			
Check Number 236595						
1994	KISD 4-25-24	0	260.00	62697	TIMOTHY A ULRICH	4-25-24 BOARD MTG
Total for check number 236595			260.00			
Check Number 236596						
4614	T ARSENAULT	1	2,800.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MEMBERSHIP FOR KELLER COLLEGIATE ACADEMY
Total for check number 236596			2,800.00			
Check Number V228438						
1994	68787	1	633.00	48463	C & P PUMP SERVICES INC	VENDOR TO PROVIDE A NEW SCREEN 1/8 PERF FOR A KECKLEY WYE STRAINER AND A COVER GASKET
1994	68787	2	78.49	48463	C & P PUMP SERVICES INC	ESTIAMTED FREIGHT CHARGE WHICH WILL BE 2-3 DAYS TO SHOP FROM CHICAGO
Total for check number V228438			711.49			
Check Number V228439						
6804	APP# 12 JC	1	1,050.45	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KMS TO INCLUDE THE PPB $3083.00
Total for check number V228439			1,050.45			
Check Number V228440						
1994	172972	1	4,000.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228440			4,000.00			
Check Number V228441						
4614	10813902-00	1	257.98	67609	GRAPHIC SOLUTIONS GROUP, INC.	ROL-TR2-500BK ROLAND TRUEVIS2 500ML BLACK INK
4614	10813902-00	2	128.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	ROL-TR2-500YE ROLAND TRUEVIS2 500ML YELLOW INK
4614	10813902-00	3	128.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	ROL-TR2-500MG ROLAND TRUEVIS2 500ML MAGENTA INK
4614	10813902-00	4	128.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	ROL-TR2-500LM ROLAND TRUEVIS2 500ML LIGHT MAGENTA INK
4614	10813902-00	5	128.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	ROL-TR2-500LC ROLAND TRUEVIS2 500ML LIGHT CYAN INK
Total for check number V228441			773.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228442						
4614	BF-00035780	1	5,745.63	81467	LITERATI, INC	PAYMENT FOR LITERATI BOOK FAIR (WITH YOUR DATES) FOR IES STUDENTS AND FAMILIES SEE ATTACHED INVOICE BF-00035780 WILLIS LANE ELEMENTARY SCHOOL
Total for check number V228442			5,745.63			
Check Number V228443						
1994	INV205651	1	1,044.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1578355 / IOWA FORM F COMPLETE ONLINE TESTING / LEVELS 15-17/18 1994-31-LP-999-25-937-633400
1994	INV205651	2	1,755.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1578367 / IOWA FORM F SURVEY ONLINE / TESTING LEVELS 7-14
Total for check number V228443			2,799.00			
Check Number V228444						
4614	15419	1	302.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS - CHAMBRAY TSHIRTS
8654	15413	1	67.80	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE TSHIRTS
Total for check number V228444			370.30			
Check Number V228445						
4614	W5487829BF	1	4,487.41	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR PAYMENT
Total for check number V228445			4,487.41			
Check Number V228446						
1994	2024-11-TEAM	1	120.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEE FOR 10 KHES STUDENTS INVOICE 2024-11-TEAM-88472
Total for check number V228446			120.00			
Check Number V228447						
1994	925007173	1	73.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	PORTAPIT GLD DISCUS 1.6K
1994	924896299	1	360.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	011 BLK HEA-D-F ELEMENT 1/2 ZIP TOP 1 MED;2 LRG;3 XLG;2 XLG PULLOVER WEAR FOR COACHES TO COACH AT OUTDOOR COLD MEETS
1994	924896299	2	408.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 548 PURP/WHT-AC LIGHTWEIGHT SHORT SLEEVE COACH JACK 1 MED;2 LRG;3 XLG;2 XLG TCHS WEAR FOR COACHES TO COACH IN AT OUTDOOR MEETS
1994	925007173	2	139.38	68302	VARSITY BRANDS HOLDING COMPANY INC.	PORTAPIT GOLD DISCUS 1K
1994	925007173	3	163.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	INT'L TURNED SHOT 12LB
1994	924896299	3	201.60	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 100 WITE-DRY FRANCHISE POLO 1 MED;2 LRG;3 XLG;2 XLG PROFESSIONAL POLO WEAR FOR COACHES TO COACH IN AT OUTDOOR MEETS
1994	925007173	4	73.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	INT'L TURNED SHOT 4KG
1994	924896299	99	48.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	925007173	99	22.55	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228447			1,491.57			
Check Number V228448						
1994	147050	1	2,107.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228448			2,107.00			
Check Date 5/8/2024						
Check Number 236598						
4614	1DNP-6FJ6-43	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07GN22YYR|DDMY Adhesive Hooks Wall Hooks, 24 Packs Hooks for Hanging Transparent Reusable Seamless Hooks 13.2LB(Max), Waterproof Bathroom Kitchen Heavy Duty Self Adhesive Hooks
4614	16KP-1WKC-P4	1	11.85	55725	AMAZON CAPITAL SERVICES, INC	B000DZ9XGE|Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Gray, Holds 100 Sheets, Box of 25 (57505EE)
4614	1D4K-YWGF-HV	1	34.92	55725	AMAZON CAPITAL SERVICES, INC	B000U5I4CQ|Rubie's Burgundy Velvet King's Cape, Burgundy, One Size
4614	196K-TTFN-RJ	1	27.00	55725	AMAZON CAPITAL SERVICES, INC	B0017U7QD6|Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 144)
4614	1DNP-6FJ6-3Y	1	3.32	55725	AMAZON CAPITAL SERVICES, INC	B000LNSCE2|Hefty Everyday Soak-Proof Foam Bowls, 12 Ounce, 50 Count
4614	1LP1-D13W-GN	1	33.00	55725	AMAZON CAPITAL SERVICES, INC	B01MXDYK38|Pig Hog XLR 25 Foot 2 Pack Tour Grade Microphone Cables
4614	1JF9-RPJW-NT	1	9.94	55725	AMAZON CAPITAL SERVICES, INC	B01LZPGIE9|Paracord Planet Paracord (50+ Colors) - 1,000 Foot spools - 250 Foot spools - 100 feet Hank
4614	1LXG-FXKN-DJ	1	8.29	55725	AMAZON CAPITAL SERVICES, INC	B08BDQXQ2D|AUEAR, Metal Aviator Wings Pin Senior Pilot Wing Badge Gold
4614	1G79-LX1H-XD	1	119.92	55725	AMAZON CAPITAL SERVICES, INC	B09QCMW187|MGparty 12 PCS Fiesta Party Supplies Glasses, Cinco De Mayo Eyeglasses Mexican Themed Cactus Avocados Chili Guitar Sombrero Glasses Frame for Fun Fiesta Party Decorations, Photo Booth Props
4614	1GJQ-D7P1-C9	1	285.89	55725	AMAZON CAPITAL SERVICES, INC	B0BQR73YMX|Aurefin Running Shorts for Women, High Wasited Athletic Shorts with Liner and Zip Pocket Womens Workout Shorts 4 inch Sonic Pink/Small
4614	1LP1-D13W-D3	1	145.99	55725	AMAZON CAPITAL SERVICES, INC	B0002E50IG|Protec Bassoon PRO PAC Case, Model PB317
4614	1M3T-HHVN-NN	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6FZ1L4Q|600 Pcs Star Paper Wristbands Colored Wristbands for Events Waterproof Wristbands Neon Wrist Bands Colors Event Bracelets Hand Bands Colorful Arm Bands for Party Wedding Festival

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1TMV-X9WP-7L	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07RWQ6CXV|Large 36"x48" White Board Calendar Dry Erase Calendar for Wall 12 Month Planner Board Big Dry Erase Wall Calendar 2024 Monthly Large Wall Calendar Includes 6 Markers Eraser Push Pins [amp] Mounting Tape
4614	1R47-LYVV-3V	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CB5F1TV1|RALLYPANDA 1200+Party Favors for Kids Fidget Toys Pack Bulk Prize Box Treasure Box Goodie Bag Stuffers Carnival Prizes Classroom Rewards Pinata Fillers for Kids
4614	1MXW-QKRK-NR	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B081VXN877|2 Pcs Magazine Holder,Desktop File Sorter Organizer Triangle Bookshelf Decor Home Office,Photography Props(Black)
4614	1VHY-M7MR-FX	1	111.56	55725	AMAZON CAPITAL SERVICES, INC	B07TT16B18|Liberlupus MMA Gloves for Men [amp] Women, Martial Arts Bag Gloves, Kickboxing Gloves with Open Palms, Boxing Gloves for Punching Bag, Sparring, Muay Thai, MMA
4614	1MXW-QKRK-FP	1	9.40	55725	AMAZON CAPITAL SERVICES, INC	B07CWP5LLN|Hipat Whistle, 6 Pack Stainless Steel Sports Whistles with Lanyard, Loud Crisp Sound Whistles Bulk Great for Coaches, Referees, and Officials (A:Silver)
1994	16GN-71LW-NP	1	56.98	55725	AMAZON CAPITAL SERVICES, INC	B07VG8B32X|Shuttle Art 304 Pack Washable Markers, 16 Assorted Colors Broad Line Conical Tip Large Markers Bulk with a Box, Bonus Caps, Home Classroom School Supplies for Toddlers Kids Adults Students Teachers
1994	1RN3-7XL9-DF	1	54.00	55725	AMAZON CAPITAL SERVICES, INC	B00WKZIIJ8|Staples 601376 Heavy Duty Shipping Packing Tape 1.88-Inch X 54.6 Yds Clear 6/Rolls
1994	1RX4-1F69-PW	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07QY43BWV|Gold 12 Pack Premium Disposable Plastic Tablecloth 54 x 108 in - Plastic Table Cloths for Parties Disposable Tablecloth for Rectangle Table Up to 8 Ft - Rectangle Tablecloth - Gold Plastic Tablecloth
1994	1RHP-W7L1-H4	1	13.60	55725	AMAZON CAPITAL SERVICES, INC	B07H6PS145|Sproutbrite Classroom Banner and Posters for Decorations - Educational, Motivational and Inspirational Growth Mindset for Teacher and Students
4614	1XJJ-WCNX-96	1	79.47	55725	AMAZON CAPITAL SERVICES, INC	B07F718G14|Egofine 8x10 Picture Frames 4 PCS, Made of Solid Wood Display 4x6 and 5x7 with Mat Covered by Plexiglass, for Table Top Display and Wall Mounting, photo frame Black
1994	1KDK-WDP9-RP	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09GY9ZWY4|100 Pieces Drawstring Backpack Bulk Sports Drawstring Bags Gym Cinch Bag Polyester Drawstring Bag for Kids Men Women (10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MX1-Q4VH-HG	1	48.36	55725	AMAZON CAPITAL SERVICES, INC	B0741C6N93|Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45 Total
1994	1MTJ-RV6V-D4	1	7.29	55725	AMAZON CAPITAL SERVICES, INC	B07ZHZY441|100X Ear Thermometer Covers Lens Filters Refill Caps Compatible for All Braun Thermometer Models, Disposable
1994	1NKV-JWDF-6T	1	7.71	55725	AMAZON CAPITAL SERVICES, INC	B0000AQPTO|BIC Gelocity Original Blue Gel Pens, Medium Point (0.7mm), 12-Count Pack, Retractable Gel Pens With Comfortable Grip
4614	16KP-1WKC-P4	2	21.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4614	1DNP-6FJ6-43	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08RJFY8KZ|RUBFAC Rainbow Balloons Garland Arch Kit, 129pcs 12 Assorted Color Balloons Colorful Party Balloons for Birthday Party Baby Shower Decoration
4614	1D4K-YWGF-HV	2	5.51	55725	AMAZON CAPITAL SERVICES, INC	B001GMQZ14|Unique Gold Plastic King Crown - One Size, 1 Pc
4614	196G-H399-MD	2	14.78	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ|Amazon Basics All Purpose Washable School White Liquid Glue - Great for Making Slime, Single Pack , 1 gallon
4614	196K-TTFN-RJ	2	31.99	55725	AMAZON CAPITAL SERVICES, INC	B01BN6I7LI|25 Giant Pixy Stix - 15 Inches - Assorted Flavors
4614	1LXG-FXKN-DJ	2	54.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXYND6S|Brother P-Touch, PTH110BP, Portable Label Maker Bonus Bundle (4 Label Tapes Included) Handheld for Home, Home Office, and on-The-go use
4614	1GJQ-D7P1-C9	2	389.85	55725	AMAZON CAPITAL SERVICES, INC	B0BQR8T5RF|Aurefin Running Shorts for Women, High Wasited Athletic Shorts with Liner and Zip Pocket Womens Workout Shorts 4 inch Sonic Pink/X-Small
4614	1G79-LX1H-XD	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCKZFMNX|TIHOOD 62PCS Black Felt Eye Masks Halloween Costumes Masquerade Half Mask Bulk Hero Cosplay Adjustable Dress up Masks for Men Women Kids Party
4614	1VHY-M7MR-FX	2	131.96	55725	AMAZON CAPITAL SERVICES, INC	B08N5CNM3Z|RDX Boxing Pads Curved Focus Mitts, Maya Hide Leather Kara Hook and jab Training Pads, Adjustable Strap Ventilated, MMA Muay Thai Kickboxing Coaching Martial Arts Punching Hand Target Strike Shield
4614	1MXW-QKRK-FP	2	73.22	55725	AMAZON CAPITAL SERVICES, INC	B082RZQFWX|allentian Men's Referee Shirt - Official Black [amp] White Stripe Referee/Umpire Jersey Pro-Style V-Neck Referee Uniform, Basketball, Football, Soccer (XL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1TMV-X9WP-7L	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08PVLF8LD|Reptile Thermometer 4-Pack Mini Digital Humidity Temperature Meters Gauge Indoor Hygrometer Thermometer AikTryee wiht F for Humidors Greenhouse Garden Cellar Closet Guitar Case
4614	1MXW-QKRK-NR	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5X3CCSY|Relx 12 Pcs 8.5 x 11'' Self-Adhesive Magnetic Wall Signs Holder Magnetic Picture Frame Document Holder Wall [amp] Window Adhesive Frames for Office Home Store Restaurant
4614	1M3T-HHVN-NN	2	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0BTTQY7Q9|WristCo Tyvek Wristbands 6 Color Variety Pack - 600 Count - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification
1994	16GN-71LW-NP	2	273.54	55725	AMAZON CAPITAL SERVICES, INC	B0BJZXT48V|Simetufy 72 Pack Canvases for Painting 8 x 10 inch, Blank Canvas Boards for Painting- Gesso Primed Acid-Free 100% Cotton Canvas Panels for Acrylics Oil Watercolor Tempera Paints
1994	1RHP-W7L1-H4	2	12.69	55725	AMAZON CAPITAL SERVICES, INC	B07Q8RCTSD|Patelai Glitter Star Garland Banner Decor, 130 Feet Bright Star Hanging Bunting Banner Backdrop for 2024 New Year Graduation Wedding Baby Shower Birthday Christmas Party Decor(Silver)
1994	1RX4-1F69-PW	2	23.89	55725	AMAZON CAPITAL SERVICES, INC	B0CGWGT1PR|YEEHAW Plastic Cups 16 oz - 240 Pack, Disposable Clear Plastic Cups, Cold Party Drinking Cups, Transparent Plastic Cups Bulk for Ice Cream, Disposable Cups for Wedding,Party
1994	1NKV-JWDF-6T	2	11.77	55725	AMAZON CAPITAL SERVICES, INC	B0006VO194|Paper Mate Flair Point-Guard Porous Point Pens, 12 Black Pens.
1994	1MX1-Q4VH-HG	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07CYWC7GR|Craftinova Long Reach Stapler,with 2000 Staples [amp] Stapler Remover Full Strip,20-25 Sheet Capacity,with Built-in Ruler and Adjustable Locking Paper Guide, Black
1994	1MTJ-RV6V-D4	2	94.74	55725	AMAZON CAPITAL SERVICES, INC	B084W9Y7HP|Braun ThermoScan 6, IRT6515 Digital Ear Thermometer for Adults, Babies, Toddlers and Kids Fast, Gentle, and Accurate with Color Coded Results
4614	1DNP-6FJ6-43	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0B391X7ZN|Epakh 600 Pcs Paper Wristbands Neon Wrist Bands Waterproof Hand Bands for Events Lightweight Concert Wristbands Neon Colored Adhesive Wristbands for Party (Assorted Color)
4614	196K-TTFN-RJ	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B075YDG1TV|Really Good Stuff Happy Birthday From All Of Us! Birthday Cards - 32 cards

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4614	16KP-1WKC-P4	3	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ35V2WX|QIDAIZUOEN 100 Packs Earbuds Bulk Classroom Headphones Wired in Ear Disposable Student Black Earphones Individually Wrapped for School Travel or Home Use
4614	1D4K-YWGF-HV	3	35.33	55725	AMAZON CAPITAL SERVICES, INC	B00UM26GRC|Disguise womens Disguise Princess Aurora Deluxe adult sized costumes, Pink, XL 18-20 US
4614	1DNP-6FJ6-3Y	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B078W3B8QV|GONGYIHONG 130 Pack Slime Making Kits Supplies,Gold Leaf,Foam Balls,Glitter Shake Jars,Fishbowl Beads,Fruit Slices,Fake Sprinkles,Glitter Sequins Accessories, Sugar Papers (Slime Kits)
4614	1G79-LX1H-XD	3	43.79	55725	AMAZON CAPITAL SERVICES, INC	B0CQYRDPSY|Mepase 50 Pcs Classic Pilot Sunglasses Bulk for Men Women Pilot Polarized Sunglasses Driving UV Proof Metal Frame Sunglasses Black
4614	1LXG-FXKN-DJ	3	93.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTKWGCRM|WYQYQ 8pcs Corner Clamp - Right Angle Clamp 90 Degree Wood Clamps For Woodworking, With Adjustable Swing Jaw Aluminum Alloy Frame Clamps, For Welding, DIY Woodworking. ...
4614	1GJQ-D7P1-C9	3	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQR9MVT7|Aurefin Running Shorts for Women, High Wasited Athletic Shorts with Liner and Zip Pocket Womens Workout Shorts 4 inch Black/XX-Small
4614	1VHY-M7MR-FX	3	45.49	55725	AMAZON CAPITAL SERVICES, INC	B09N94M34R|Cyfie Boxing Strike Kicking Shields Pads MMA Training Gloves Punching Mitts Sparring Gear for Muay Thai, Taekwondo, Karate, Martial Arts Training Kids Women Home Gym Workout
4614	1TMV-X9WP-7L	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09J817YCX|iKyce 400 Sheets Transparent Sticky Notes, 3 x 3 inch Clear Self-Sticky Annotation, Waterproof Translucent Color Memo Pad, See Through Office [amp] School Supplies, 50 Sheets Per Pad, 8 Pads in Total
4614	1M3T-HHVN-NN	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXX6F2SV|600 Pcs Paper Wristbands for Events Colored Waterproof Lightweight Event Wrist Bands Wristbands Smiling Face Variety Pack Adhesive Hand Bands for Clubs Concert Party Playground Parades
4614	1MXW-QKRK-NR	3	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5XDV7PF|TheWarmHome Storage Basket for Organizing - Medium 3 Pack 14x10x7 inch Fabric Storage Cubes for Shelves with Rope, Collapsible Storage Bin for Organizer Closet Cloth Gift Toy (White [amp] Jean Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16GN-71LW-NP	3	103.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4GJTWZF|Nicpro 14 Colors Large Bulk Acrylic Paint Set (33.8 oz, 1000 ml) Rich Art Painting Supplies, Non Toxic for Multi Surface Canvas Wood Leather Fabric Stone Craft, for Kid [amp] Adult with Pump, Color Wheel
1994	1RHP-W7L1-H4	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BNVWPBC|Whaline 2 Pack Motivational Classroom Banner Inspirational Positive Banner Growth Mindset Banner Poster Back to School Photo Booth Backdrop for Preschool Elementary Classroom Wall Decoration 61" x 13"
1994	1NKV-JWDF-6T	3	3.98	55725	AMAZON CAPITAL SERVICES, INC	B003BMX65A|BAZIC Jeweltones Color Plastic Ruler 12" (30cm), Inches Centimeter Metric Measuring Rulers (4/Pack), 1-Pack
1994	1MTJ-RV6V-D4	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B085Y5D1NT|HEALLILY 200Pcs Disposable Thermometer Probe Covers,Thermometers Sleeves Covers Digital Thermometers Probe Covers for Oral Armpit Rectal Electric Thermometer
4614	1DNP-6FJ6-43	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYVJC1QY|AVMBC Graduation Cap Balloon, Graduation Mylar Foil Balloon, Graduation Cap Star Balloon | Congrats Grad Cap Balloon for 2024 Graduation Party Decorations Supplies
4614	1D4K-YWGF-HV	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z443B4B|I-MART Blank Satin Sash, Princess, Beauty Queen, Homecoming, Winner, Mayor, Make Your Own Pins, Party Plain Pageant Sashes (Pack of 6 - Gold)
4614	1DNP-6FJ6-3Y	4	15.24	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7|Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 gallon
4614	16KP-1WKC-P4	4	75.12	55725	AMAZON CAPITAL SERVICES, INC	B0BZHKBDFG|Antner 52 Pack Self-Adhesive Index Card Pockets for 3" x 5" Card, Clear Plastic Labels Holders Top Open for Loading Card Holder for Storage Bins, Library and Bins (3.74 x 5.3 Inches)
4614	196K-TTFN-RJ	4	69.87	55725	AMAZON CAPITAL SERVICES, INC	B07G5LH772|JOYIN 24 Pack 14.6 Big Bubble Wands Bulk (2 Dozen) for Summer Toy, Outdoor/Indoor Activity Use, Easter, Bubbles Party Favors Supplies for Kids
4614	1GJQ-D7P1-C9	4	389.85	55725	AMAZON CAPITAL SERVICES, INC	B0BQRB6NSG|Aurefin Running Shorts for Women, High Wasited Athletic Shorts with Liner and Zip Pocket Womens Workout Shorts 4 inch Black/X-Small
4614	1TMV-X9WP-7L	4	197.97	55725	AMAZON CAPITAL SERVICES, INC	B0BVLH4H2B|YoeeJob 1inch Expandable Pencil Pouch for 3 Ring Binder, 36 Pack Large Capacity Pencil Pouch with Zipper, Three Ring Clear Binder Pencil Case Suitable for School and Office(Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1RHP-W7L1-H4	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMN7M9BP|36 Pieces Party Ceiling Foil Swirl Decorations Hanging Plastic Streamer, Whirls Decorations for Wedding,Birthday,Graduation,Valenties Day,New Year,Baby Shower Party Decor. (Iridescent)
1994	1NKV-JWDF-6T	4	18.24	55725	AMAZON CAPITAL SERVICES, INC	B00O4F7XVQ|Sicurix Translucent ID Badge Reels Round Belt
1994	1MTJ-RV6V-D4	4	36.95	55725	AMAZON CAPITAL SERVICES, INC	B08B7V2RG3|Boncare Thermometer for Adults, Digital Oral Thermometer for Fever, Basal Thermometer with 10 Seconds Fast Reading
4614	1DNP-6FJ6-43	5	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBP9KTK8|Whaline 150Pcs Back to School Balloons Large Colorful Pencil Balloon DIY Kit Black Pink Yellow Silver Apricot Latex Balloons for Welcome First Day of School Classroom Party Decorations
4614	1D4K-YWGF-HV	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B081YNQG29|VIRFUN Fog Machine, Smoke Machine with Wireless[amp]Wired Remote Control for Parties Halloween Wedding and Stage Effect, 400W
4614	1DNP-6FJ6-3Y	5	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07KYHSN8N|Elmer's Slime Activator Magical Liquid Slime Activator Solution, Great for Slime, 1 Quart
4614	196K-TTFN-RJ	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07WYY4FBN|BBTO 48 Pieces Rubber Bracelets for Happy Birthday Gift Silicone Stretch Wristbands Colored Silicone Bracelets for Birthday Party Supplies(Cute Style)
4614	1GJQ-D7P1-C9	5	129.95	55725	AMAZON CAPITAL SERVICES, INC	B0BQRB7T1J|Aurefin Running Shorts for Women, High Wasited Athletic Shorts with Liner and Zip Pocket Womens Workout Shorts 4 inch Sonic Pink/Medium
1994	1NKV-JWDF-6T	5	8.31	55725	AMAZON CAPITAL SERVICES, INC	B01MFAOVPJ|Pentel EnerGel XM BL77 - Retractable Liquid Gel Ink Pen - 0.7mm - 54% Recycled - Green - Pack of 3
4614	196K-TTFN-RJ	6	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0833XW5T2|Happy Birthday Badge Stickers It's My Birthday Stickers for Kids Home Classroom Birthday Party Decoration 200 Pcs
4614	1D4K-YWGF-HV	6	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3QY8TLT|MAXUPO Princess Leia Costume for Women Cosplay Outfits Dress Tunic Robe with Belt (Adult White, Small)
4614	1DNP-6FJ6-3Y	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QPX3LZH|HOLICOLOR 110pcs Slime Making Kit, Add Ins, Accessories, Glitter, Foam Balls, Fishbowl Beads, Sequins, Shells, Candy Charms, Cups for Slime Party
4614	1GJQ-D7P1-C9	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQRBB8BW|Aurefin Running Shorts for Women, High Wasited Athletic Shorts with Liner and Zip Pocket Womens Workout Shorts 4 inch Black/Large

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1WCP-DW1N-9F	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBS188FW|Back to School Balloons, Pencil Apple Crayon Foil Balloons, Welcome Back to School Decorations, Back to School Helium Mylar Balloons, First Day of School Decorations for Classroom - Pack of 9
1994	1NKV-JWDF-6T	6	8.48	55725	AMAZON CAPITAL SERVICES, INC	B079HLDBYS|LEE 10050 Sortkwik Fingertip Moisteners, 3/8 oz, Pink, Sold as 3 Pack
4614	1DNP-6FJ6-3Y	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	B092CMPBPW|KTOJOY 100Pcs Jumbo Wooden Craft Sticks Popsicle Stick 6 Long x 3/4Wide Treat Ice Pop for DIY Crafts,Home Art Projects, Classroom Supplies
4614	1DNP-6FJ6-43	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CSYLVLPK|Raiten 3 Pcs Inflatable Crayons Jumbo 41.34 Inch Big Blow up Crayon Set Thick Large Inflatable Crayon Decorations Giant Crayons Prop for Birthday Kids Party Favors Classroom School Supplies
4614	196K-TTFN-RJ	7	8.89	55725	AMAZON CAPITAL SERVICES, INC	B08JHFZMRC|1000 Tacticai Raffle Tickets, Blue (8 Color Selection), Double Roll, Ticket for Events, Entry, Class Reward, Fundraiser [amp] Prizes
4614	1D4K-YWGF-HV	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6QGM33L|Missanabie Medieval Renaissance Cloak Vintage Cape Retro Knight Witches Wizards Cloak Cosplay Warror Hood Capelet Costume(Brown S)
4614	1GJQ-D7P1-C9	7	311.88	55725	AMAZON CAPITAL SERVICES, INC	B0BQRBSRSW|Aurefin Running Shorts for Women, High Wasited Athletic Shorts with Liner and Zip Pocket Womens Workout Shorts 4 inch Black/Small
1994	1NKV-JWDF-6T	7	26.93	55725	AMAZON CAPITAL SERVICES, INC	B0C2DDP8X4|48 Pack 3840 Sheets Pop Up Sticky Notes 3X3 in Bright Color Self Sticky Note Pads Colorful Post Stickies for Office Home School Meeting, 80 Sheets/pad
4614	1DNP-6FJ6-3Y	8	6.27	55725	AMAZON CAPITAL SERVICES, INC	B09KRT18KC|Schneider Clear Vinyl Exam Gloves, 4-mil, Medium 100-ct Box, Latex-Free, Rubber Disposable Gloves For Medical, Cleaning , Food Prep, Food Safe, Powder-Free, Non-Sterile
4614	1D4K-YWGF-HV	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCL2T5VZ|Bow and Arrow Toys for Girls 5 6 7 8 Years Old, Archery Set Includes Super Bow with LED Lights, 10 Suction Cups Arrows,Archery Set with Standing Target and 3 Target Cans, for Girls
4614	196K-TTFN-RJ	8	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0918LHY8M|Aowplc 50 Pcs Cow Stickers Pack, Vinyl Waterproof Cute Cartoon Animal Sticker for Kids
4614	1GJQ-D7P1-C9	8	155.94	55725	AMAZON CAPITAL SERVICES, INC	B0BQRBTH82|Aurefin Running Shorts for Women, High Wasited Athletic Shorts with Liner and Zip Pocket Womens Workout Shorts 4 inch Black/Medium

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4614	1DNP-6FJ6-3Y	9	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0B6C25MWY|Food Coloring Set - 12 Color Food Grade Vibrant Food Dye Tasteless Liquid Color for Cake Decorating, Baking, Easter Egg, Icing, Fondant, Cooking, Slime Making DIY Supplies Kit - 0.35 Fl. oz (10 ml)/Bottles
4614	196K-TTFN-RJ	9	53.97	55725	AMAZON CAPITAL SERVICES, INC	B0B4W6XW5N|Tomnk 75pcs Silly Straws, Colorful Crazy Straws for Kids, 15 Assorted Fun Curly Straws for Birthday Party Reusable Straws
4614	1GJQ-D7P1-C9	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQRBYSC5|Aurefin Running Shorts for Women, High Wasited Athletic Shorts with Liner and Zip Pocket Womens Workout Shorts 4 inch Sonic Pink/XX-Small
4614	1RHC-MXP4-MV	9	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR1WPH55|Little Adventures Rapunzel Twirl Princess Dress-Up Costume for Adult Women - Machine Washable Cosplay Dresses (Adult Size 6)
4614	196K-TTFN-RJ	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7CV1BVC|BicMan 150Pcs Pop Fidget Toys Bulk Easter Egg Fillers Party Favors for Kids Sensory Toys Party Bag Fillers Stress Reliever Anti-Anxiety Desk Toy Stuffers
4614	1DNP-6FJ6-3Y	10	12.88	55725	AMAZON CAPITAL SERVICES, INC	B0BMVPRV16|VITEVER [120 Sets - 4 oz] Portion Cups With Lids, Small Plastic Containers with Lids, Airtight and Stackable Souffle Cups, Jello Shot Cups, Sauce Cups, Condiment Cups for Lunch, Party, Trips
4614	1D4K-YWGF-HV	10	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CSRTT3N8|Gresorth 18.5 inch Artificial Long Bread Prop PU Fake Baguette Simulation Lifelike Dessert for Kitchen Display Decoration Photography Props - 2pcs
4614	1GJQ-D7P1-C9	10	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0C1F2RS2V|FireSwan Crossover Athletic Shorts for Women 2 in 1 Flowy Running Shorts with Pockets Spandex Butterfly Workout Tennis Skorts White
4614	196K-TTFN-RJ	11	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7QZSDLR|128 Pcs Classroom Happy Birthday Kits, 48 Happy Birthday Wristbands and 80 Happy Birthday Badge Stickers Colorful Silicone Stretch Bracelets for Kids Teacher Birthday Party Supplies (Birthday)
4614	1LRN-R6CK-H9	11	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0C1F5639R|FireSwan Crossover Athletic Shorts for Women 2 in 1 Flowy Running Shorts with Pockets Spandex Butterfly Workout Tennis Skorts White
4614	1GJQ-D7P1-C9	11	219.89	55725	AMAZON CAPITAL SERVICES, INC	B0C1F5639R|FireSwan Crossover Athletic Shorts for Women 2 in 1 Flowy Running Shorts with Pockets Spandex Butterfly Workout Tennis Skorts White

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	196K-TTFN-RJ	12	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0B9HW1PJS|50 Smiley Face Happy Mail Teacher Notes to Parents-Classroom Good Behavior Incentive Motivational Cards to Send Home - Preschool, Kindergarten, Elementary School- Made in The USA
4614	1GJQ-D7P1-C9	12	179.91	55725	AMAZON CAPITAL SERVICES, INC	B0C1F88H96|FireSwan Crossover Athletic Shorts for Women 2 in 1 Flowy Running Shorts with Pockets Spandex Butterfly Workout Tennis Skorts White
4614	196K-TTFN-RJ	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKL9J53B|Tegeme Birthday Chair Cover 2 Pieces Birthday Seat Cover for Classroom Chair Birthday Chair Cover for Classroom Cupcake Chair Cover for Kids Birthday Chair Cover for Home School Office (Pink,Blue)
4614	1GJQ-D7P1-C9	13	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCRJR6DT|Aurefin Girls Athletic Shorts, Quick Dry Running Shorts for Kids Teen Girls Active Sports Track Shorts with Zip Pocket Liner Sonic Pink/M
4614	196K-TTFN-RJ	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMFKYD5C|48 Pieces Birthday Rubber Bracelets,Colored Silicone Bracelets for Happy Birthday Gift,Silicone Stretch Wristbands for Teenagers Kids Student Birthday Party Supplies,4 Styles 8 Colors(Vivid Style)
4614	1GJQ-D7P1-C9	14	107.96	55725	AMAZON CAPITAL SERVICES, INC	B0CCRKV3Q6|Aurefin Girls Athletic Shorts, Quick Dry Running Shorts for Kids Teen Girls Active Sports Track Shorts with Zip Pocket Liner Black/S
4614	196K-TTFN-RJ	15	7.64	55725	AMAZON CAPITAL SERVICES, INC	B0BQQRL9C7|Crazy Straws,24 Pcs Silly Straws for Kids [amp]Adults,Reusable Plastic Loop Curly Crazy Drinking Straws for Classroom Activities Valentines Day Gift Christmas Birthday Wedding Party Supplies Decoration
4614	1GJQ-D7P1-C9	15	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCRN4HG2|Aurefin Girls Athletic Shorts, Quick Dry Running Shorts for Kids Teen Girls Active Sports Track Shorts with Zip Pocket Liner Sonic Pink/S
4614	196K-TTFN-RJ	16	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0C3FLRMJL|JOYIN 60 Pcs Slap Bracelets for Kids Bulk Wristbands with Animals, Friendship, Heart Print 36 Designs, for kids Easter Party Favors, Classroom Prizes Exchanging Gifts
4614	1GJQ-D7P1-C9	16	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCRNCMWT|Aurefin Girls Athletic Shorts, Quick Dry Running Shorts for Kids Teen Girls Active Sports Track Shorts with Zip Pocket Liner Sonic Pink/XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	196K-TTFN-RJ	17	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0C7Z62PRM|25 Colorful Birthday Certificates For Kids Classroom Birthday Gifts - Happy Birthday Certificates For Students, Birthday Awards For Students, Birthday Awards Classroom Supplies For Teachers Elementary
4614	1GJQ-D7P1-C9	17	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0CTCGJYW5|Zaclotre Girls Flowy Shorts with Spandex Liner V Crossover 2 in 1 Athletic Running Shorts with Pockets Kids Butterfly Skorts White
4614	196K-TTFN-RJ	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBZ2W8CB|JUESMOS Confetti I Lost A Tooth Chart Posters for Classroom Decorations Who lost a Tooth Chart Calendar Lost Teeth Learning Chart Classroom Health Poster for Elementary Teacher Classroom Supplies
4614	1GJQ-D7P1-C9	18	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0CTCGL24N|Zaclotre Girls Flowy Shorts with Spandex Liner V Crossover 2 in 1 Athletic Running Shorts with Pockets Kids Butterfly Skorts White
4614	196K-TTFN-RJ	19	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJKV1N2H|30 PCS Non-Repeat Random Charms Compatibal with Croc Shoes, Shoe Decoration Charms for Girls Kids Boys Women
4614	1GJQ-D7P1-C9	19	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTCJT9HM|Zaclotre Girls Flowy Shorts with Spandex Liner V Crossover 2 in 1 Athletic Running Shorts with Pockets Kids Butterfly Skorts White
4614	196K-TTFN-RJ	20	11.62	55725	AMAZON CAPITAL SERVICES, INC	B0CJXXMCSX|680 PCS Funny Incentive Stickers, 40 Vibrant Designs Motivational Positive Stickers, Funny Animals Reward Stickers for Teacher Classroom Encourage Kids to Do Chores Go to The Toilet (17 Sheets)
4614	196K-TTFN-RJ	21	19.59	55725	AMAZON CAPITAL SERVICES, INC	B0CPBFKCX2|Luucio 24 Pack Kids Sunglasses Bulk, Kids Sunglasses Party Favor with UV400 Protection, Party Favors for Kids Goodie Bags, Summer Beach Party Favors, Pool Party Favors for Kids Age 3-8
4614	196K-TTFN-RJ	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWSMD3VS|Joyful Artistry I Lost a Tooth Stickers, 120 Stickers of I Lost a Tooth Stickers for Kids School, Tooth Fairy Stickers, Lost Tooth Stickers, Dental Stickers, Tooth Sticker, I Lost My Tooth Stickers
Total for check number 236598			6,225.99			
Check Number 236601						
1994	KISD MAR- AP	0	194.69	00001242	ATMOS ENERGY	SVE 3/27-4/25
1994	KISD MAR- AP	0	1,193.07	00001242	ATMOS ENERGY	PGES 3/22-4/22
1994	KISD MAR- AP	0	2,765.11	00001242	ATMOS ENERGY	BARN &KCAL 3/15-4/12
1994	KISD MAR- AP	0	754.73	00001242	ATMOS ENERGY	KHS 3/5-4/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD MAR- AP	0	1,268.53	00001242	ATMOS ENERGY	KMS 3/7-4/4
1994	KISD MAR- AP	0	294.89	00001242	ATMOS ENERGY	LES 3/9-4/9
1994	KISD MAR- AP	0	327.26	00001242	ATMOS ENERGY	LSES 3/22-4/22
1994	KISD MAR- AP	0	970.63	00001242	ATMOS ENERGY	MAINT 3/15-4/12
1994	KISD MAR- AP	0	1,264.10	00001242	ATMOS ENERGY	NAT 3/5-4/2
1994	KISD MAR- AP	0	977.79	00001242	ATMOS ENERGY	FHMS 3/22-4/22
1994	KISD MAR- AP	0	654.39	00001242	ATMOS ENERGY	PES 3/22-4/22
1994	KISD MAR- AP	0	216.38	00001242	ATMOS ENERGY	KELC-N 3/14-4/12
1994	KISD MAR- AP	0	1,804.45	00001242	ATMOS ENERGY	PHI 3/22-4/22
1994	KISD MAR- AP	0	200.57	00001242	ATMOS ENERGY	RES 3/7-4/4
1994	KISD MAR- AP	0	1,995.48	00001242	ATMOS ENERGY	SGS 3/14-4/12
1994	KISD MAR- AP	0	834.44	00001242	ATMOS ENERGY	TCHS 3/14-4/12
1994	KISD MAR- AP	0	346.99	00001242	ATMOS ENERGY	TSMS 3/14-4/12
1994	KISD MAR- AP	0	78.42	00001242	ATMOS ENERGY	TVMS 3/14-4/12
1994	KISD MAR- AP	0	603.15	00001242	ATMOS ENERGY	VRMS 3/22-4/23
1994	KISD MAR- AP	0	271.34	00001242	ATMOS ENERGY	NRE 3/22-4/22
1994	KISD MAR- AP	0	137.53	00001242	ATMOS ENERGY	HLES 3/12-4/10
1994	KISD MAR- AP	0	696.91	00001242	ATMOS ENERGY	BCI 3/5-4/2
1994	KISD MAR- AP	0	522.97	00001242	ATMOS ENERGY	BES 3/22-4/22
1994	KISD MAR- AP	0	222.88	00001242	ATMOS ENERGY	BPES 3/22-4/22
1994	KISD MAR- AP	0	426.09	00001242	ATMOS ENERGY	TMI 3/14-4/12
1994	KISD MAR- AP	0	179.80	00001242	ATMOS ENERGY	BWE 3/27-4/25
1994	KISD MAR- AP	0	1,345.91	00001242	ATMOS ENERGY	KCA 3/22-4/22
1994	KISD MAR- AP	0	183.28	00001242	ATMOS ENERGY	IES 3/14-4/12
1994	KISD MAR- AP	0	9,085.70	00001242	ATMOS ENERGY	KHS 2/3-3/4
1994	KISD MAR- AP	0	2,061.69	00001242	ATMOS ENERGY	HMS 3/22-4/22
1994	KISD MAR- AP	0	1,404.24	00001242	ATMOS ENERGY	KHES 3/5-4/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD MAR- AP	0	624.56	00001242	ATMOS ENERGY	HES 3/22-4/22
1994	KISD MAR- AP	0	226.51	00001242	ATMOS ENERGY	FSES 3/14-4/12
1994	KISD MAR- AP	0	78.42	00001242	ATMOS ENERGY	FRHS 3/22-4/22
1994	KISD MAR- AP	0	8,403.87	00001242	ATMOS ENERGY	FRHS 2/23-3/21
1994	KISD MAR- AP	0	302.84	00001242	ATMOS ENERGY	FRES 3/14-4/12
1994	KISD MAR- AP	0	2,015.54	00001242	ATMOS ENERGY	KCAL 3/17-4/16
1994	KISD MAR- AP	0	344.86	00001242	ATMOS ENERGY	KCC 3/4-4/4
1994	KISD MAR- AP	0	1,782.68	00001242	ATMOS ENERGY	KMS 3/5-4/2
1994	KISD MAR- AP	0	217.29	00001242	ATMOS ENERGY	CES 3/14-4/12
1994	KISD MAR- AP	0	403.93	00001242	ATMOS ENERGY	WRE 3/16-4/16
1994	KISD MAR- AP	0	200.62	00001242	ATMOS ENERGY	WSES 3/13-4/11
1994	KISD MAR- AP	0	283.89	00001242	ATMOS ENERGY	WLES 3/16-4/16
1994	KISD MAR- AP	0	220.99	00001242	ATMOS ENERGY	ERE 3/14-4/12
1994	KISD MAR- AP	0	13,419.18	00001242	ATMOS ENERGY	CHS 2/15-3/13
1994	KISD MAR- AP	0	175.52	00001242	ATMOS ENERGY	EDU CTR 3/5-4/2
1994	KISD MAR- AP	0	901.43	00001242	ATMOS ENERGY	FES 3/5-4/2 901.43
Total for check number 236601			62,885.54			
Check Number 236602						
4614	6455	1	259.99	83554	REYNA QUINONEZ	DUNK TANK
4614	6455	2	259.99	83554	REYNA QUINONEZ	DUNK TANK LIME GREEN
4614	6455	3	25.00	83554	REYNA QUINONEZ	DELIVERY FEE
Total for check number 236602			544.98			
Check Number 236603						
4614	KMS 5/14/24	1	4,275.00	82202	BOLDER ONE, LLC	95 BLACK PASS - FIELD TRIP - 10AM-2PM - 5-14-2024. 95 KMS CHOIR STUDENTS ONLY. OLIVIA LANE-KMS CHOIR DIRECTOR.
4614	KMS 5/14/24	2	760.00	82202	BOLDER ONE, LLC	FIELD TRIP - LUNCH OPTION
4614	KMS 5/14/24	3	100.70	82202	BOLDER ONE, LLC	ADMINISTRATIVE FEE
Total for check number 236603			5,135.70			
Check Number 236604						
4614	3726	1	798.00	81522	COUNTRY CRITTERS FARM, LLC	LARGE PETTING ZOO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 236604			798.00			
Check Number 236605						
4614	S. BRYANT 5/	1	40.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	REGISTRATION FEE FOR SHANNON BRYANT TO ATTEND TIACON2024
4614	S. FANT 5/29	2	40.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	REGISTRATION FEE FOR SHANDRA FANT TO ATTEND TIACON2024
Total for check number 236605			80.00			
Check Number 236606						
1994	4102400493	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 236606			3,600.00			
Check Number 236607						
8654	554	1	1,275.00	83475	EXTRA ENTERTAINMENT DFW	BELLAGIO PARTY
8654	554	2	200.00	83475	EXTRA ENTERTAINMENT DFW	SUB SPEAKERS
8654	554	3	600.00	83475	EXTRA ENTERTAINMENT DFW	UPLIGHTING
8654	554	4	300.00	83475	EXTRA ENTERTAINMENT DFW	50" MOUNTED TV
8654	554	5	225.00	83475	EXTRA ENTERTAINMENT DFW	PHOTO BOOTH
Total for check number 236607			2,600.00			
Check Number 236608						
1994	357482F	1	92.25	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK ORDER FOR LIBRARY. BOOKS ARE REORDERS AND BOARD APPROVED BOOKS.
1994	357486F	1	75.13	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR VRMS LIBRARY
1994	357468F	1	16.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE# 11469704 FOR SVES
1994	357471F	1	16.78	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1171FV6 - THE FEAR ZONE
1994	376075F	1	241.84	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS WITH PROCESSING QUOTE #11511434
1994	367613F	1	24.38	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS WITH PROCESSING
1994	374037F	1	16.78	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE ADVENTURES OF BAILEY SCHOOL KIDS 1. #1619QR4 USE**BARCODE RANGE11820565-11820609**PLEASE
1994	369740A	1	167.46	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS W PROCESSING
1994	374034B	1	241.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED LIST
1994	376070B	1	532.55	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS W PROCESSING
1994	373269B	1	114.39	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS W PROCESSING
4614	382116	1	66.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	HIGHLY SUSPICIOUS AND UNFAIRLY CUTE
1994	357486F	2	5.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	357471F	2	16.78	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1914GC0 - THE FEAR ZONE 2
1994	374037F	2	16.78	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE ADVENTURES OF THE BAILEY SCHOOL KIDS 2 #1755AV1
4614	382116	2	9.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	I HOPE YOUR LISTENING
1994	357471F	3	21.73	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 2419ZA5 - THE DEAD AND THE DARK
1994	374037F	3	16.78	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE ADVENTURES OF THE BAILEY SCHOOL KIDS 3 #2023LB0
4614	382116	3	74.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE ISLAND
1994	357471F	4	25.45	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 0839LZX - THE NAMELESS CITY 1
1994	374037F	4	23.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	BASEBALL'S GREATEST NICKNAMES #1998FQ7
1994	374037F	5	25.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE BALLGAME WITH NO ONE AT BAT #0548TK0
1994	374037F	6	23.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	BASKETBALL'S GREATEST NICKNAMES #1998GQ4
4614	382116	6	19.24	79929	FOLLETT CONTENT SOLUTIONS, LLC	NOTHING MORE TO TELL
1994	357471F	7	22.67	79929	FOLLETT CONTENT SOLUTIONS, LLC	ITEM 1303AL1 - IN REAL LIFE
1994	374037F	8	25.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE BOWLING LANEWITHOUT ANY STRIKES #0548BUK8
1994	357471F	9	7.45	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE
4614	382116	10	96.20	79929	FOLLETT CONTENT SOLUTIONS, LLC	WARRIOR GIRL UNEARTHED
1994	374037F	11	19.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE DINOSAUR THAT DISAPPEARED #0548VK5
4614	382116	11	72.27	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1994	374037F	14	23.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOOTBALL'S GREATEST NICKNAMES #1998JQ6
1994	374037F	17	6.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	HOLE IN THE MIDDLE #1519FX9
1994	374037F	19	24.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE LIBRARY SHELVES #1009LT1
1994	374037F	22	24.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE MISSING BULLY #1396AE2
1994	374037F	25	19.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	OWLY 2 #2598FBX
1994	374037F	31	14.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	PUG BLASTS OFF #1170LV3
1994	374037F	36	15.89	79929	FOLLETT CONTENT SOLUTIONS, LLC	SCAREDY PUG #1618DR3
1994	374037F	39	21.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	SPY CAMP, THE GRAPHIC NOVEL #2602JA8
1994	374037F	45	25.39	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
Total for check number 236608			2,305.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236609						
8654	CHS 4/20/24	1	18,292.44	65849	MARRIOTT HOTEL SERVICES, INC.	FINAL PROM PAYMENT
Total for check number 236609			18,292.44			
Check Number 236610						
1994	117560	1	43.80	60820	TECHNOLOGY ASSETS, LLC	GMM47 DELL LATITUDE 7410 SINGLE POINT KEYBOARD
1994	117560	99	10.00	60820	TECHNOLOGY ASSETS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 236610			53.80			
Check Number 236611						
1994	9107693906	1	326.53	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 236611			326.53			
Check Number 236612						
1994	4970079	1	352.40	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	3970145	1	37.20	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	4970069	1	264.30	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5970031	1	39.15	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 236612			693.05			
Check Number 236613						
1994	956017043	1	3,780.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1858777 - 9780358885665 - MATH 180 ON ED COACHING IN PERSON 6 HOUR GRADES 5-12
Total for check number 236613			3,780.00			
Check Number 236614						
1994	INV907915	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 236614			5,175.00			
Check Number 236615						
1994	24-002-0	1	255.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ADDING A LIP TO LIBRARY SHELVES
Total for check number 236615			255.00			
Check Number 236616						
1994	29508	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLAQUE FOR 2023- 24 SCHOOL YEAR TO BE ON DISPLAY AT WLES- TOW IS LARA WALLICK KG TEACHER AT WLES
1994	29973	1	208.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 13 6X8 PLAQUE
1994	29882	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUES
1994	29836	1	106.18	60194	KELLER TROPHY AND AWARDS, LTD	3D SHINING STAR ACRYLIC AWARD
4874	29771	1	11.40	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE RIBBONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4854	29354	1	17.10	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE RIBBONS
4614	29131	1	53.04	60194	KELLER TROPHY AND AWARDS, LTD	CATVM-273G MEDALS-RED RIBBON
4614	29947	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC MEDAL - BLUE-RIBBON/SMALLER ONE
4614	30195	1	236.25	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS - 1717-COMFORT COLORS-GARMENT DYED HEAVYWEIGHT T-SHIRT FLO BLUE: 2 COLOR FRONT, 1 COLOR BACK
1994	29508	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR PERPETUAL PLATES TO GO ON OUR PLAQUES IN OUR HALL AT WLES FOR 2023-24 RECOGNITIONS: TEACHER OF THE YEAR, SUPPORT PERSON OF THE YEAR, VOLUNTEER OF THE YEAR, AND SPELLING BEE
1994	29973	2	180.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 45 ITEM # VM-249G GOLD OUTSTANDING STUDENT MEDAL - CAT - DARK GREEN RIBBON
1994	29882	2	225.00	60194	KELLER TROPHY AND AWARDS, LTD	10-1/2 X 13 PLAQUES WITH 8 1/2 X 11 FRAME
4854	29354	2	13.30	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE RIBBONS
4874	29771	2	11.40	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE RIBBONS
4614	29508	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR PERPETUAL PLATES TO GO ON OUR PLAQUES IN OUR HALL AT WLES FOR 2023-24 RECOGNITIONS: TEACHER OF THE YEAR, SUPPORT PERSON OF THE YEAR, VOLUNTEER OF THE YEAR, AND SPELLING BEE
4614	29131	2	60.84	60194	KELLER TROPHY AND AWARDS, LTD	JTS508G MEDALS - RED/BLACK RIBBON
4614	29947	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLACQUES
8674	29508	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR PERPETUAL PLATES TO GO ON OUR PLAQUES IN OUR HALL AT WLES FOR 2023-24 RECOGNITIONS: TEACHER OF THE YEAR, SUPPORT PERSON OF THE YEAR, VOLUNTEER OF THE YEAR, AND SPELLING BEE
4854	29354	3	152.00	60194	KELLER TROPHY AND AWARDS, LTD	BLUE ROSETTES
4874	29771	3	48.00	60194	KELLER TROPHY AND AWARDS, LTD	BLUE ROSETTES
4614	29947	3	20.00	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC MEDAL - BLUE RIBBON/LARGER MEDAL
4614	29131	3	230.14	60194	KELLER TROPHY AND AWARDS, LTD	PD44026-B MEDAL-BLACK RIBBON
4854	29354	4	13.50	60194	KELLER TROPHY AND AWARDS, LTD	LARGE BLUE ROSETTES
4614	29131	4	323.44	60194	KELLER TROPHY AND AWARDS, LTD	PD44026-S MEDAL ROYAL/WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	29947	4	32.00	60194	KELLER TROPHY AND AWARDS, LTD	6 X 8 STOACK PLAQUE
4854	29354	5	1.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
4614	29131	5	160.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES FOR ENGRAVING SWACDA
4854	29354	6	10.50	60194	KELLER TROPHY AND AWARDS, LTD	COPY CHANGE
4614	29131	6	50.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES FOR ENGRAVING TCDA
4854	29354	7	1,350.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4614	29131	7	66.72	60194	KELLER TROPHY AND AWARDS, LTD	PD43626-G MEDALS W/ENGRAVING GOLD/BLUE RIBBON SWACDA ELEMENTARY CHOIR 2024
4854	29354	8	50.00	60194	KELLER TROPHY AND AWARDS, LTD	3" X 12" BLACK WITH WHITE LETTERING
4614	29131	8	21.45	60194	KELLER TROPHY AND AWARDS, LTD	PD44026-G MEDALS W/ENGRAVING WHITE/BURGANDY RIBBON TCDA ELEMENTARY CHOIR 2024
4614	29131	9	52.95	60194	KELLER TROPHY AND AWARDS, LTD	SWACDA PLAQUE STOCK PLATE PLAQUE
Total for check number 236616			4,384.71			
Check Number 236617						
1994	2354	1	1,350.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 65 HOURS DURING CONTRACTED PERIOD
1994	2350	1	832.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 88 HOURS
1994	2345	1	170.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 35 HOURS DURING CONTRACTED PERIOD
1994	2365	1	40.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 50 HOURS
1994	2346	1	340.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 40 HOURS DURING CONTRACT
1994	2339	1	225.00	62914	ASHLEY KIMBROUGH	$60 PER HOUR WITH A MAX OF 20 HOURS
1994	2361	1	720.00	62914	ASHLEY KIMBROUGH	$45 PER HR FOR A MAX OF 17.5 HRS
4614	2362	1	880.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
4614	2355	1	120.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR PARKWOOD HILL INTERMEDIATE SCHOOL CHOIR
4614	2364	1	670.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES AGREEMENT FOR CHOREOGRAPHY FOR 6TH - 8TH GOLD SHOW CHOIR STUDENTS ($40 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 50 HOURS DURING THE CONTRACT PERIOD).
Total for check number 236617			5,347.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236618						
1994	36035	1	594.00	62864	KIMS KLOSET, LLC	ITEM #PC55 PORT & CO 50/50 COTTON TEE (FAC - M-3, L-17, XL-5) (DIST - L-3, XL-12) (GROUNDS - M-5, L-18, XL-3)
4614	35988	1	378.00	62864	KIMS KLOSET, LLC	R 3 X 4 WH/WH RECT 3 X 4 PATCH (WHITE/WHITE)
1994	36035	2	180.00	62864	KIMS KLOSET, LLC	ITEM #PC55 (2XL) PORT & CO 50/50 COTTON TEE (2XL) (DIST - 3, GROUNDS - 12)
1994	36035	3	105.00	62864	KIMS KLOSET, LLC	ITEM #PC55 (3XL) PORT & CO 50/50 COTTON TEE (3XL) (FAC - 3, DIST - 4)
1994	36035	4	75.00	62864	KIMS KLOSET, LLC	ITEM #PC55 (4XL) PORT & CO 50/50 COTTON TEE (4XL) (FAC - 3, DIST - 2)
1994	36035	5	45.00	62864	KIMS KLOSET, LLC	ITEM #PC55T PORT & CO 50/50 COTTON TEE TALL (FAC - 3)
1994	36035	6	48.00	62864	KIMS KLOSET, LLC	ITEM #PC55T (2XLT) PORT & CO 50/50 COTTON TEE TALL (2XLT) (FAC - 3)
1994	36035	7	1,176.00	62864	KIMS KLOSET, LLC	ITEM #PC55LS PORT & CO 5.6 OZ. 50/50 COTTON LONG SLEEVE TEE (FAC - M-6, L-16, XL-4) (DIST - XL-3) (GROUNDS - M-13, L-24, XL-18)
1994	36035	8	306.00	62864	KIMS KLOSET, LLC	ITEM #PC55LS (2XL) PORT & CO 5.6 OZ 50/50 COTTON LONG SLEEVE TEE (2XL) (FAC - 6, GROUNDS - 12)
1994	36035	9	100.00	62864	KIMS KLOSET, LLC	ITEM #PC55LS (3XL) PORT & CO. 5.6 OZ 50/50 COTTON LONG SLEEVE TEE (3XL) (FAC - 3, DIST - 2)
1994	36035	10	20.00	62864	KIMS KLOSET, LLC	ITEM #PC55LS (4XL) PORT & CO 5.6 OZ 50/50 COTTON LONG SLEEVE TEE (4XL) (DIST - 1)
1994	36035	11	6,102.00	62864	KIMS KLOSET, LLC	ITEM #PC55 MAROON TEE PORT & CO 50/50 COTTON TEE (S-63, M-219, L-243, XL-153)
1994	36035	12	504.00	62864	KIMS KLOSET, LLC	ITEM #PC55 (2XL) MAROON TEE PORT & CO 50/50 COTTON TEE (2XL)
1994	36035	13	225.00	62864	KIMS KLOSET, LLC	ITEM #PC55 (3XL) MAROON TEE PORT & CO 50/50 COTTON TEE (3XL)
1994	36035	14	45.00	62864	KIMS KLOSET, LLC	ITEM #PC55 (5XL) MAROON TEE PORT & CO 50/50 COTTON TEE (5XL)
1994	36035	15	45.00	62864	KIMS KLOSET, LLC	ITEM #PC55 (6XL) MAROON TEE PORT & CO 50/50 COTTON TEE (6XL)
Total for check number 236618			9,948.00			
Check Number 236619						
4614	120673	1	495.00	49677	LET'S JUMP LLC	22 FT DUAL LANE RAINBOW SLIDE WITH SLIP-N-SLIDE
4614	120673	2	229.50	49677	LET'S JUMP LLC	TROPICAL SLIP-N-SLIDE
4614	120673	3	2.00	49677	LET'S JUMP LLC	TRAVEL FEE LESS COUPON FOR REPEAT CUSTOMER
4614	120673	4	61.75	49677	LET'S JUMP LLC	DAMAGE WAIVER
Total for check number 236619			788.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236620						
4614	TCHS 5/8/24	1	6.99	65854	M&M PIZZA LLC	1 CLASSIC PEPPERONI
4614	TCHS 5/8/24	2	7.99	65854	M&M PIZZA LLC	1 CLASSIC SAUSAGE
4614	TCHS 5/8/24	3	13.98	65854	M&M PIZZA LLC	2 LARGE CHEESE PIZZAS
Total for check number 236620			28.96			
Check Number 236621						
4614	998884	1	228.43	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, SCREWS, TOOLS DO NOT EXCEED $500
4614	988512	1	185.17	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, SCREWS, TOOLS DO NOT EXCEED $500
1994	985604	1	102.48	41398	LOWE'S COMPANIES INC	OPEN PO FOR MATERIALS AND TOOLS FOR USE IN THE MOBILE CLASSROOM AND ENGINEERING LAB TO INCLUDE BUT NOT LIMITED TO ADHESIVES, FASTENERS, WOOD, PLASTIC, HAND TOOLS, SANDING SUPPLIES.
1994	998234	1	16.59	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES USED THROUGHOUT THE DISTRICT.
1994	996147	1	39.19	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
Total for check number 236621			571.86			
Check Number 236622						
1994	237621	1	35.00	57891	LUCK'S MUSIC LIBRARY	SERENADE FOR STRINGS OP 6 08667SC
1994	237621	2	80.00	57891	LUCK'S MUSIC LIBRARY	SERENADE FOR STRINGS OP6 08667SET
1994	237621	3	35.00	57891	LUCK'S MUSIC LIBRARY	SERENADE FOR STRINGS OP 48 06905SC
1994	237621	4	71.96	57891	LUCK'S MUSIC LIBRARY	SERENADE FOR STRINGS OP 48 06905SET
1994	237621	5	48.00	57891	LUCK'S MUSIC LIBRARY	IMPROMPTU FROM OP 5 NO 5 AND 6 01840SC
1994	237621	6	191.00	57891	LUCK'S MUSIC LIBRARY	IMPROMPTU FROM OP5 NO 5 AND 6 01840SET
1994	237621	7	30.00	57891	LUCK'S MUSIC LIBRARY	SERENADE NO 1 OP 9 IN D
1994	237621	8	90.00	57891	LUCK'S MUSIC LIBRARY	SERENADE NO 1, OP 9 IN D 13596SET
1994	237621	9	25.00	57891	LUCK'S MUSIC LIBRARY	IDYLL FOR STRINGS 1878 10274SC
1994	237621	10	56.25	57891	LUCK'S MUSIC LIBRARY	IDYLL FOR STRINGS 1878 10274SET
1994	237621	11	15.00	57891	LUCK'S MUSIC LIBRARY	SERENADE FOR STRINGS OP20
1994	237621	12	31.52	57891	LUCK'S MUSIC LIBRARY	SERENADE FOR STRINGS, OP 20
1994	237621	13	15.00	57891	LUCK'S MUSIC LIBRARY	SUITE IN F LADY RADNOR'S SUITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	237621	14	10.00	57891	LUCK'S MUSIC LIBRARY	SUITE IN F (LADY RADNOR'S SUITE) 09877SET
Total for check number 236622			733.73			
Check Number 236623						
4614	D2F0B3FD	1	210.00	82884	MEOW WOLF DALLAS LLC	21 STUDENT TICKETS
Total for check number 236623			210.00			
Check Number 236624						
4614	BES 5/1/24	1	39.96	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS
4614	BES 5/1/24	2	39.96	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS
4614	BES 5/1/24	3	19.98	00008886	PIZZA BROTHERS, INC.	LARGE SAUSAGE PIZZAS
Total for check number 236624			99.90			
Check Number 236625						
1994	905349-1-24	1	86.48	00022740	NOTARY PUBLIC UNDERWRITERS	PREMIUM NOTARY PACKAGE
1994	905349-1-24	1	20.52	00022740	NOTARY PUBLIC UNDERWRITERS	PREMIUM NOTARY PACKAGE
1994	905349-1-24	2	12.33	00022740	NOTARY PUBLIC UNDERWRITERS	TEXAS NOTARY HANDBOOK
1994	905349-1-24	2	2.92	00022740	NOTARY PUBLIC UNDERWRITERS	TEXAS NOTARY HANDBOOK
1994	905349-1-24	3	1.91	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING
1994	905349-1-24	3	8.04	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING
Total for check number 236625			132.20			
Check Number 236626						
4614	FHMS 5-3-24	1	1,036.00	59933	KABOOKABEAR, LLC	175 ITALIAN DINNER
4614	FHMS 5-3-24	2	14.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS
4614	FHMS 5-3-24	3	30.00	59933	KABOOKABEAR, LLC	DELIVERY
4614	FHMS 5-3-24	4	108.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 236626			1,188.00			
Check Number 236627						
4614	24014886	1	660.00	57980	RONALD R. LANDRETH, JR.	TMS CHOIR SHIRTS : GILDAN BLACK
Total for check number 236627			660.00			
Check Number 236628						
2874	KELLERISD AP	2	12,295.08	83300	PAYTON,NIX & ASSOC. LLC	CONTRACT SERVICE FOR WEEKLY SERVICES TRUANCY TRIBUNAL ESTABLISHMENT, STUDENTS ON SERVICES, COMMUNITY RESOURCE LIST - FEBRUARY - MAY 2024, KELLER TEXAS, KELLER EDC CENTER
2874	KELLERISD AP	3	204.92	83300	PAYTON,NIX & ASSOC. LLC	CONTINGENCY SUPPLIES PER CONTRACT FOR TRAINING
Total for check number 236628			12,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236629						
4614	TSMS APRJUN	1	0.00	79054	PERFORM AMERICA - TX LLC	ENTRY FEE FOR 3 CHOIRS
Total for check number 236629			0.00			
Check Number 236630						
2244	KELLERISD AP	1	2,090.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KISD FROM MARCH 4, 2024 - MAY 31, 2024. STUDENT SCHOOL DAYS ONLY, NOT HOLIDAYS OR PD DAYS.
Total for check number 236630			2,090.00			
Check Number 236631						
2404	416390	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SAFEHAVEN PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT & TO BE BILLED MONTLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 236631			1,420.00			
Check Number 236632						
1994	279	1	500.00	81868	JOHN WATSON	CERTIFICATION TESTS FOR 5 WELDING STUDENTS
Total for check number 236632			500.00			
Check Number V228449						
4614	2974885	1	60.28	00001462	FLINN SCIENTIFIC INC	HYDROGEN PEROXIDE 30% REAGENT 500ML
4614	2974885	2	31.68	00001462	FLINN SCIENTIFIC INC	POTASSIUM IODIDE, REAGENT 100G
4614	2974885	3	32.00	00001462	FLINN SCIENTIFIC INC	HAZMAT SURCHARGE
Total for check number V228449			123.96			
Check Number V228450						
1994	366436782	1	320.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC/SHEET MUSIC. NOT TO EXCEED $999.00
1994	366436876	1	280.44	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC/SHEET MUSIC. NOT TO EXCEED $999.00
4614	366370898	1	28.80	00009210	J. W. PEPPER & SON, INC	10937516F DREAM ON ACC DOWNLOAD
4614	366370898	2	21.00	00009210	J. W. PEPPER & SON, INC	10039059E GIRLFRIEND , EPRINT
4614	366370898	3	1.20	00009210	J. W. PEPPER & SON, INC	10938732F, GIRLFRIEND PERFORMANCE DOWNLOAD
4614	366370898	4	27.00	00009210	J. W. PEPPER & SON, INC	10310206E HIT ME WITH YOUR BEST SHOT, ONE WAY OR ANOTHER EPRINT
4614	366370898	5	23.00	00009210	J. W. PEPPER & SON, INC	10605596E DREAM ON, EPRINT POP
4614	366370898	6	2.30	00009210	J. W. PEPPER & SON, INC	10937515F, DREAM ON PERFORMANCE DOWNLOAD
Total for check number V228450			703.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228451						
1994	FTWINV009953	1	1,458.08	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228451			1,458.08			
Check Number V228452						
1994	6A073598	1	589.16	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228452			589.16			
Check Number V228453						
1994	66449-2024	1	51.11	00007632	TASBO	**CHECK REQUEST** NEW MEMBERSHIP FOR ASST. SUPT. OF SUPPORT SERVICES, DUSTIN BLANK.
1994	66449-2024	1	93.89	00007632	TASBO	**CHECK REQUEST** NEW MEMBERSHIP FOR ASST. SUPT. OF SUPPORT SERVICES, DUSTIN BLANK.
1994	59358-2024	1	12.08	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR JENNIFER GIBSON JUNE 1, 2024 - MAY 31, 2025
1994	59358-2024	1	132.92	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR JENNIFER GIBSON JUNE 1, 2024 - MAY 31, 2025
Total for check number V228453			290.00			
Check Number V228454						
1994	300071865	1	418.00	00002521	TEPSA	COMPREHENSIVE MEMBERSHIP FOR KIMBERLEY PAUL 7/1/23-6/30/24
2114	200034985	1	489.00	00002521	TEPSA	PROFESSIONAL DEVELOPMENT / TEPSA 2024S SUMMER CONFERENCE REGISTRATION FOR CLARENCE SCOTT, PRINCIPAL, JUNE 12-14, 2024.
Total for check number V228454			907.00			
Check Number V228455						
1994	801900192	1	1,018.40	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1994	802126532	1	45.84	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1994	802126524	1	45.84	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	803106657	1	350.50	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
1994	801680554	1	887.73	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1994	802861005	1	106.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	801680646	1	916.08	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1994	801680588	1	374.05	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1994	801680596	1	1,782.57	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	801680604	1	1,393.37	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: CLAUDIA ZALDIVAR@KELLERISD.NET
1994	801680612	1	817.99	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: AMIR.KHALIL@KELLERISD.NET
1994	801900200	1	-106.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1994	801680638	1	1,411.77	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET
1994	801680570	1	1,809.51	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: CLAUDIA ZALDIVAR@KELLERISD.NET
1994	801900127	1	1,105.77	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANO@KELLERISD.NET
1994	801900135	1	1,660.26	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1994	801900143	1	-45.84	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1994	801900168	1	1,260.68	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: CLAUDIA ZALDIVAR@KELLERISD.NET
1994	801900176	1	786.75	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1994	801900184	1	933.45	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1994	801680620	1	1,066.77	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
Total for check number V228455			17,621.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228456						
1994	2810336108	1	30.19	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL
1994	2810320305	1	157.56	58320	UNIFIRST HOLDINGS, INC	OPEN PO
1994	2810320306	1	30.19	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL
1994	2810336107	1	157.56	58320	UNIFIRST HOLDINGS, INC	OPEN PO
1994	2810331472	1	157.56	58320	UNIFIRST HOLDINGS, INC	OPEN PO
Total for check number V228456			533.06			
Check Number V228457						
2874	5488935	1	18.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM # PS-SYR10 PLASTIC SYRINGE - 10 PACK
2874	5488935	2	144.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM # PS-ACC - PRESSURE SENSOR ACCESSORIES
2874	5488935	3	729.44	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM # GPS-BTA - GAS PRESSURE SENSOR
2874	5488935	4	333.68	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM # TMP-BTA - STAINLESS STELL TEMP PROBE
2874	5488935	5	16.47	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING AND HANDLING
Total for check number V228457			1,241.59			
Check Number V228458						
1994	S4465380.002	1	1,085.04	54514	WINSTON WATER COOLER OF FTW	VRC8S ELKAY VANDAL RESISTANT WALL HUNG FOUNTAIN - REFRIGERATED
Total for check number V228458			1,085.04			
Check Number V228459						
1994	147096	1	1,900.00	00002143	WOODARD BUILDERS SUPPLY CO.	HOLLOW METAL DOORS - 3-0X7-0X1 3/4 HM DOORS & CORRESPONDING HARDWARE
1994	147096	2	600.00	00002143	WOODARD BUILDERS SUPPLY CO.	7" X 65 1/8" X 1/4 CLR GLASS
1994	147096	3	948.00	00002143	WOODARD BUILDERS SUPPLY CO.	FINISH HARDWARE - HINGES & OVERHEAD STOP
Total for check number V228459			3,448.00			
Check Number V51020						
1994	MLG APR 24	0	45.09	64651	TIERRA A ADAMS	MLG 4-2-24 - 4-30-24
Total for check number V51020			45.09			
Check Number V51021						
1994	UIL APR 24	0	24.00	00021976	BART E HELSLEY	RMB REG1 TRACK FIELD
Total for check number V51021			24.00			
Check Number V51022						
1994	MLG APR 24	0	44.82	79593	KIMBERLY SUZANNE BLAKELEY	MLG 4-2-24 - 4-30-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V51022			44.82			
Check Number V51023						
1994	MLG APR 24	0	70.22	72975	APRIL SAMANTHA BUCKNER	MLG 4-2-24 - 4-26-24
Total for check number V51023			70.22			
Check Number V51024						
4614	RMB FEB 24	1	55.94	83440	LADARIUS MONTE CHAMBERS	FRUIT AND SNACKS FOR FRHS BOYS TRACK STUDENTS COOLER, STORAGE ITEMS AND 3 PADLOCKS FOR BOYS TRACK STUDENTS
4614	RMB FEB 24	1	258.18	83440	LADARIUS MONTE CHAMBERS	FRUIT AND SNACKS FOR FRHS BOYS TRACK STUDENTS COOLER, STORAGE ITEMS AND 3 PADLOCKS FOR BOYS TRACK STUDENTS
Total for check number V51024			314.12			
Check Number V51025						
1994	MLG APR 24	0	81.14	60147	LEIGH F COOK	MLG 4-9-24 - 4-30-24
Total for check number V51025			81.14			
Check Number V51026						
2114	MLG APR 24	0	17.49	81439	BRENDA VIVIANA DANIEL	MLG 4-19-24 - 4-30-24
Total for check number V51026			17.49			
Check Number V51027						
1994	MLG APR 24	0	121.87	81422	AMY MICHELLE DAVIS	MLG 4-2-24 - 4-30-24
Total for check number V51027			121.87			
Check Number V51028						
1994	MLG APR 24	0	67.00	83311	JULIE ANN DUVALL	MLG 4-2-24 - 4-30-24
Total for check number V51028			67.00			
Check Number V51029						
1994	MLG MARAPR 2	0	56.01	58499	ELAINE BAEZA BOWERSOCK	MLG 3-18-24 - 4-30-24
Total for check number V51029			56.01			
Check Number V51030						
1994	MLG APR 24	0	11.39	51956	ELIZABETH ANN WIDMANN	MLG 4-2-24 - 4-30-24
Total for check number V51030			11.39			
Check Number V51031						
1994	MLG APR 24	0	247.63	81424	JODI LEE FRIEND	MLG 4-2-24 - 4-30-24
Total for check number V51031			247.63			
Check Number V51032						
2821	MLG APR 24	0	162.87	72381	MISTY L GANN	MLG 4-2-24 - 4-30-24
Total for check number V51032			162.87			
Check Number V51033						
1994	MLG JANAPR 2	0	308.67	58569	KEISHA ORCHID GOMES	MLG 1-9-24 - 4-29-24
Total for check number V51033			308.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51034						
1994	MLG MARAPR 2	0	14.61	69277	HELEN REGINA GRAY	MLG 3-18-24 - 4-22-24
Total for check number V51034			14.61			
Check Number V51035						
2404	MLG MARAPR 2	0	55.01	68555	POLLIE J GRAY	MLG 3-1-24 - 4-1-24
Total for check number V51035			55.01			
Check Number V51036						
2404	MLG APR 24	0	37.65	82671	STEPHANIE GREVING	MLG 4-2-24 - 4-29-24
Total for check number V51036			37.65			
Check Number V51037						
1994	MLG APR 24	0	55.07	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 4-2-24 - 4-30-24
Total for check number V51037			55.07			
Check Number V51038						
1994	MLG APR 24	0	101.64	63185	CANDACE STEPHENSON HARRIMAN	MLG 4-2-24 - 4-30-24
Total for check number V51038			101.64			
Check Number V51039						
1994	SMC MAR 24	0	589.89	83323	SCOTT BENSON IRWIN	RMB SCHO MARSH CERT
Total for check number V51039			589.89			
Check Number V51040						
1994	MLG APR 24	0	166.96	71149	ANGELA DONISE JOHNSON	MLG 4-2-24 - 4-30-24
Total for check number V51040			166.96			
Check Number V51041						
1994	MLG APR 24	0	12.86	81172	PATRICIA JOHNSON	MLG 4-2-24 - 4-29-24
Total for check number V51041			12.86			
Check Number V51042						
8674	RMB APR 24	1	112.36	79399	SARAH CRISTINE KELLEY	WALMART RECEIPT TOTAL: $112.36
8674	RMB APR 24	2	188.85	79399	SARAH CRISTINE KELLEY	KROGER RECEIPT TOTAL: $216.97 FOOD FOR FACULTY FROM SUNSHINE CLUB
8674	RMB APR 24	3	28.12	79399	SARAH CRISTINE KELLEY	KROGER RECEIPT TOTAL: $216.97 GIFT FOR A FACULTY MEMBER FROM SUNSHINE CLUB
Total for check number V51042			329.33			
Check Number V51043						
1994	MLG APR 24	0	30.69	82851	SADIE LEANN LANIER	MLG 4-3-24 - 4-29-24
Total for check number V51043			30.69			
Check Number V51044						
8674	RMB APR 24	1	41.07	82863	MIRANDA NICOLE LENHERT	REIMBURSEMENT FOR FLOWERS/DRINKS
Total for check number V51044			41.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51045						
8674	RMB APR 24-2	1	114.10	83032	KATHERINE NICOLE LOWERY	REIMBURSEMENT FROM SUSNSHINE FOR AMAZON ORDER FOR SUPPLIES AND JALAPENOS FOR BREAKFAST TACOS FOR STAFF
8674	RMB APR 24-2	1	162.36	83032	KATHERINE NICOLE LOWERY	REIMBURSEMENT FROM SUSNSHINE FOR AMAZON ORDER FOR SUPPLIES AND JALAPENOS FOR BREAKFAST TACOS FOR STAFF
Total for check number V51045			276.46			
Check Number V51046						
1994	MLG APR 24	0	25.46	70661	KIMBERLY DYAN MACCHIO	MLG 4-1-24 - 4-29-24
Total for check number V51046			25.46			
Check Number V51047						
1994	MLG APR 24	0	27.87	82821	AMANDA DENISE MARTINEZ	MLG 4-4-24 - 4-29-24
Total for check number V51047			27.87			
Check Number V51048						
1994	MLG APR 24	0	20.30	83230	ALLISON PIPAK MCINNERNEY	MLG 4-3-24 - 4-19-24
Total for check number V51048			20.30			
Check Number V51049						
1994	MLG MARAPR 2	0	42.68	53484	JO ANN NEWBURN	MLG 3-4-24 - 4-29-24
Total for check number V51049			42.68			
Check Number V51050						
1994	MLG APR 24	0	166.23	81455	ALLISON JENAE PHELPS	MLG 4-1-24 - 4-30-24
Total for check number V51050			166.23			
Check Number V51051						
2404	MLG APR 24	0	35.38	82006	RICHARD C RASCON	MLG 4-4-24 - 4-30-24
Total for check number V51051			35.38			
Check Number V51052						
1994	RMB APR 24	1	67.33	60238	VERONICA V ROJO	REIMBURSEMENT FOR ADMIN ASST VERONICA ROJO - WORKING MEAL FOR PRINCIPAL INTERVIEW COMMITTEE
Total for check number V51052			67.33			
Check Number V51053						
1994	MLG APR 24	0	309.21	81266	STEPHANIE DONN SHIPP	MLG 4-2-24 - 4-29-24
Total for check number V51053			309.21			
Check Number V51054						
1994	MLG APR 24	0	27.34	83375	MORGAN AMBER STAHLHEBER	MLG 4-3-24 - 4-24-24
Total for check number V51054			27.34			
Check Number V51055						
8674	RMB APR 24	1	10.00	40964	KIRSTEN E DEGROOTE	PANDA EXPRESS GIFT CARD FOR NURSE APPRECIATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	RMB APR 24	2	10.00	40964	KIRSTEN E DEGROOTE	COCO SHRIMP FOR ADMIN ASST APPRECIATION
8674	RMB APR 24	3	10.00	40964	KIRSTEN E DEGROOTE	TROPICAL SMOOTHIE GIFT CARD FOR LIBRARIAN APPRECIATION
8674	RMB APR 24	4	20.00	40964	KIRSTEN E DEGROOTE	2 CHICK FIL A GIFT CARDS FOR ADMIN ASST APPRECIATION
8674	RMB APR 24	5	10.00	40964	KIRSTEN E DEGROOTE	CHICK FIL A GIFT CARD FOR ADM ASST APPRECIATION
8674	RMB APR 24	6	20.00	40964	KIRSTEN E DEGROOTE	2 GIFT CARDS FOR ADMIN APPRECIATION
Total for check number V51055			80.00			
Check Number V51056						
1994	MLG APR 24	0	29.55	81265	KELLY ERIN STOVER	MLG 4-2-24 - 4-30-24
Total for check number V51056			29.55			
Check Number V51057						
1994	MLG APRMAY 2	0	83.62	82620	SAFWA WAHEED	MLG 4-18-24 - 5-1-24
Total for check number V51057			83.62			
Check Number V51058						
1994	MLG APR 24	0	112.09	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 4-3-24 - 4-30-24
Total for check number V51058			112.09			
Check Date 5/9/2024						
Check Number 236633						
4614	104749	1	200.00	44412	SUZANNE HURST	BALLOON COLUMS FOR 05/07/2024 TEACHERS OF TOMORROW
Total for check number 236633			200.00			
Check Number 236636						
4614	13XH-J3GX-CX	1	86.00	55725	AMAZON CAPITAL SERVICES, INC	B0042KXV28|Sterilite 28 Qt Underbed Storage Box, Stackable Bin with Lid, Plastic Container to Organize, Bedroom, Clear Base and White Lid, 1-Pack
4614	119H-GXG9-V3	1	71.91	55725	AMAZON CAPITAL SERVICES, INC	B08BDQXQ2D|AUEAR, Metal Aviator Wings Pin Senior Pilot Wing Badge Gold
4614	11D9-X9PL-TN	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0009V2R2E|Eagle Claw Bass Casting Sinker Assortment, 27 Sinkers, Plain Lead, Assorted Sizes, Dial Pack
4614	139G-XPGW-3J	1	783.90	55725	AMAZON CAPITAL SERVICES, INC	0425228622|The Oxford New Desk Dictionary and Thesaurus: Third Edition
4614	1193-H3GD-N7	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	1452182272|LEGO Minifigure Puzzle
4614	14DR-3NWF-L1	1	6.49	55725	AMAZON CAPITAL SERVICES, INC	B003PATHLU|Rhode Island Novelty 5 Inch Diecast Pullback Space Shuttle, One Space Shuttle
4614	119H-GXG9-3M	1	19.89	55725	AMAZON CAPITAL SERVICES, INC	B09BNPHCZX|VELCRO Brand Extreme Outdoor Mounting Tape | 20Ft x 1 In, Holds 15 lbs | Strong Heavy Duty Stick on Adhesive | Mount on Brick, Concrete for Hanging, 30702

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	16KP-1WKC-G6	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0000ASCVR|Champion Sports Extreme Series Composite Soccer Ball for Adults: Sizes 3, 4, 5 in Multiple Colors
4614	1C9P-VGVJ-4R	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7QHWZ73|The Art of In-School Suspension: A Discipline Program that Benefits Staff and Students
4614	196K-TTFN-DR	1	8.75	55725	AMAZON CAPITAL SERVICES, INC	B0068QUF8C|Aurora Adorable Mini FlopsieTM PercyTM Stuffed Animal - Playful Ease - Timeless Companions - Pink 8 Inches
4614	1C19-LWYD-4Q	1	43.88	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	1DKV-L666-CQ	1	399.96	55725	AMAZON CAPITAL SERVICES, INC	B09GK2RGX8|Mobile Whiteboard, 40x24 inches Double Sided Reversible Whiteboard on Wheels, Rolling Stand Portable Easel Frame for Office Classroom Home, Black
4614	1DF7-3WG6-7C	1	179.88	55725	AMAZON CAPITAL SERVICES, INC	B075XQZQ62|US Art Supply Super Markers 20 Unique Colors Dual Tip Fabric [amp] T-Shirt Marker Set-Double-Ended with Chisel Point and Fine Point Tips - 20 Permanent Ink Vibrant and Bold Colors
4614	1CWT-7W4G-MT	1	82.20	55725	AMAZON CAPITAL SERVICES, INC	B004AARXB0|Staples White Inkjet/Laser Address Labels, 1" X 2-5/8", 3,000/Box
4614	1KQ7-X611-LL	1	44.05	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0|Mr. Sketch 1905069 Scented Watercolor Marker Chisel Tip 12 Colors 12/Set
4614	1HNK-6M6J-H9	1	48.70	55725	AMAZON CAPITAL SERVICES, INC	B071CKSMS7|Chalk City Sidewalk Chalk, Jumbo Chalk, Non-Toxic, Washable, Art Set (20-Count)
4614	1HGF-CG3N-1X	1	155.45	55725	AMAZON CAPITAL SERVICES, INC	B0BNW4WV88|Cable Matters 2-Pack USB C to USB C Monitor Cable 6 ft / 1.8m with 4K 60Hz Video Resolution, 100W Power Delivery, and 5Gbps USB-C 3.1 Gen 1 Data Transfer Compatible with Apple Vision Pro, Meta Quest 3
4614	1KNH-99FJ-NP	1	44.46	55725	AMAZON CAPITAL SERVICES, INC	B09G9XQGWY|BROTOU Extra Large Sports Ball Bag Mesh, Basketball Bags Team Balls, Adjustable Shoulder Strap, Team Work Ball Bags for Holding Soccer, Football, Volleyball, Swimming Gear (30 x 40) (1PCS)
4614	1GMG-6N39-YQ	1	57.39	55725	AMAZON CAPITAL SERVICES, INC	B0035Y26TG|Constructive Playthings Potato Sack Race Bags with Flat Bottoms, Jumping Sacks with Nylon Web Handles, Different Sizes, PE Equipment for Track and Field Day Games, Set of Six, 3 Years and Older
4614	1K13-KGMJ-7L	1	12.56	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O|AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1K7C-QXHH-46	1	39.52	55725	AMAZON CAPITAL SERVICES, INC	B0BQ6JQYTY|200 Pack 3-ply Premium Quality Guest Towels - Soft, Absorbent Paper Napkins for Kitchen, Parties, Events
4614	1JQ4-G674-KR	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09M8ZCRV2|Maverick Playing Cards, Jumbo Index, Poker Cards, Bulk Playing Cards, 12 Pack, Red [amp] Blue
4614	1GCT-37FX-P6	1	13.96	55725	AMAZON CAPITAL SERVICES, INC	B004U429AQ|Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count
4614	1VLP-F7D7-CN	1	9.61	55725	AMAZON CAPITAL SERVICES, INC	B0723H9S15|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Blue
4614	1NR4-MV14-TK	1	43.04	55725	AMAZON CAPITAL SERVICES, INC	B0006ZH66A|Quality Park Clasp Envelopes, Brown Kraft, 10 x 15 inches, Box of 100 (37898)
4614	1RT7-JP16-N1	1	183.33	55725	AMAZON CAPITAL SERVICES, INC	B08GH7RSYL|Sunnydaze Solid Meranti Wood 2-Seat Outdoor Garden Bench with Rustic Teak Oil Finish
4614	1MX1-Q4VH-JG	1	52.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z4PVDSC|upsimples 11x17 Picture Frame Set of 5, Display Pictures 9x15 with Mat or 11x17 Without Mat, Wall Gallery Photo Frames, Black
4614	1RT7-JP16-J1	1	72.31	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
4614	1RMY-PYV1-7G	1	48.50	55725	AMAZON CAPITAL SERVICES, INC	B07SGGK5VH|Plastic Clipboards with Low Profile Clip (Set of 12) 12.5 x 9 Inch Multi Color Plastic Clipboards Bulk - Clear Clipboards Bulk Classroom Holds 100 Sheets, Acrylic Clipboard Clear 12 Pack
8654	14KC-3T9Q-P3	1	31.96	55725	AMAZON CAPITAL SERVICES, INC	B09Z275SRH|Trounistro 8 Pieces Graduation Cords Yarn Honor Cords with Tassel for College Graduation Students (Maroon)
4294	1JRH-YRR1-3L	1	39.00	55725	AMAZON CAPITAL SERVICES, INC	B09BKCDXZC|Roku Streaming Stick 4K | Portable Roku Streaming Device 4K/HDR/Dolby Vision, Roku Voice Remote, Free [amp] Live TV
1994	13LX-9DJP-6R	1	29.85	55725	AMAZON CAPITAL SERVICES, INC	B00GA8RP3G|Crosman 40-Count 12-Gram CO2 Cartridges For Air Rifles And Air Pistols 23140-N, Packaging May Vary
1994	14WM-743J-KM	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLRQWMLS|EuTengHao 700Pcs Brass Fasteners Scrapbooking Brads Round Head Brass Plated Fasteners for Craft Art Crafting School Project Decorative Scrapbooking DIY Supplies (1/2 Inch Shank, 8mm Head, Gold)
1994	13KL-9FWL-16	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	B09ZPVV793|137315300/134719300 Dryer Drum Drive Belt - Replacement Part Exact Compatible with Sears Frigidaire Electrolux Dryers Replaces 1482960 134719300 AP4368788 PS2349294 7134719300

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	163R-QQLJ-9H	1	6.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5|EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz., Pack of 1
1994	1Y66-YKRM-43	1	9.39	55725	AMAZON CAPITAL SERVICES, INC	B06X9LMF67|GoldenSunny Wheel/Stud Bolt Pattern Measuring Tool/PCD Ruler - 4 5 6 8 Holes Lug Bolt Pattern Gauge
1994	1PWY-FLNP-3K	1	429.80	55725	AMAZON CAPITAL SERVICES, INC	1119278716|Get Better Faster: A 90-Day Plan for Coaching New Teachers
4614	1WCP-DW1N-VM	1	33.90	55725	AMAZON CAPITAL SERVICES, INC	B0C3HSQ4HK|Chitidr 24 Pcs Inflatable Guitars for Parties Bulk Blow Rock Star Guitar Set Rock and Roll Party Decorations Photo Booth Props for Adults Children's Birthday 80s 90s Themed Party Carnival, 12 Colors
4614	1XQX-QHWH-PG	1	27.63	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies, Fits Letter Sized (8.9 in. 11.4 in.) Paper
4614	1WCG-G34K-NY	1	134.95	55725	AMAZON CAPITAL SERVICES, INC	B07LDX484P|Munfix 100 Piece Plastic Party Plates White Gold Rim, 50 Premium Heavy Duty 10.25 Inch Dinner Plates and 50 Disposable 7.5 Inch Dessert Appetizer Elegant Fancy Heavy Duty Wedding Plates
4614	1YL3-PGM1-6N	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2PV8JWJ|Naleyber Rainbow Party Favor Treat Boxes 24pcs Thickened Paper Gift Gable Box, Candy Snack Goodie Bag for Birthdays, Wedding,
1994	1LXD-K67M-VR	1	10.49	55725	AMAZON CAPITAL SERVICES, INC	B00004UE4A|Crayola Model Magic Deluxe Variety Pack (14 Packs), Kids Air Dry Clay, Modeling Clay Alternative, Slime Ingredient, 7oz
1994	1L67-16PP-NV	1	58.80	55725	AMAZON CAPITAL SERVICES, INC	B01IEGH068|Otter Pops Freezer Bars, Fat Free Ice Pops, Original Flavors (80ct - 1oz bars)
1994	1MDD-WN3N-KL	1	85.74	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	1LNC-1NH9-1P	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B087Z6LSHW|Logitech M720 Triathlon Multi-Device Wireless Mouse, Bluetooth, USB Unifying Receiver, 1000 DPI, 8 Buttons, 2-Year Battery, Compatible with Laptop, PC, Mac, iPadOS - Black
1994	1PTR-FGNY-MN	1	140.10	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4|Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker, Activity Craft Coloring Supplies for Kids and Toddlers
1994	19YR-NPK3-46	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRTP7VN1|Ticuenicoa 75ft Preschool Graduation Backdrop for Kids Class of 2024 Congrats Graduate Background Kindergarten School Grad Prom Party Banner Congratulations Decorations Photo Booth Props

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19Y6-34JC-PV	1	97.90	55725	AMAZON CAPITAL SERVICES, INC	B0CNXFN8SH|HAUTOCO 30 Pcs Certificate Holders, Black Diploma Folders Document Covers with Gold Foil Border for Letter Size 8.5x11 Cardstock, Award, Graduation
1994	1CGN-GGHK-97	1	84.74	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1994	1CN3-NDG3-1Y	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07GBHRJY9|OtterBox iPhone XR Defender Series Case - BLACK, rugged [amp] durable, with port protection, includes holster clip kickstand
1994	1GMG-6N39-X4	1	109.50	55725	AMAZON CAPITAL SERVICES, INC	B0CN8Q1FG6|Ergonomic Wireless Keyboard Mouse, ProtoArc EKM01 Plus Full Size Ergo Bluetooth Keyboard Mouse Combo, Split Design, Wrist Rest, Multi-Device, Rechargeable, for Windows/Mac OS
4614	13XH-J3GX-CX	2	52.49	55725	AMAZON CAPITAL SERVICES, INC	B08V3445D9|IRIS USA Craft Plastic Organizers and Storage, Rolling Storage Cart for Classroom Supplies, Storage Organizer for Art Supplies, Drawer Top Organizer for Small Parts, 5 Drawers, White/Clear
4614	11KJ-KG43-1V	2	14.40	55725	AMAZON CAPITAL SERVICES, INC	B01L0HODP4|Redi-Tag, RTG10245, Assorted Tab Ruled Sticky Notes, 3 / Pack, Multicolor
4614	1193-H3GD-N7	2	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
4614	11D9-X9PL-TN	2	8.16	55725	AMAZON CAPITAL SERVICES, INC	B0091HDAU0|Berkley Trilene XL, Clear, 6lb | 2.7kg, 330yd | 301m Monofilament Fishing Line, Suitable for Freshwater Environments
4614	14DR-3NWF-L1	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07X5W9HJJ|Halloluck 6 Piece Halloween Fake Rat Simulation PVC Mouse Novelty Prop Halloween Decorations
4614	16KP-1WKC-G6	2	13.28	55725	AMAZON CAPITAL SERVICES, INC	B000QWG3MQ|Astrobrights Filler Paper, 8" x 10 1/2", Wide Ruled, 20 Lb, FSC Certified, Assorted Colors, Pack Of 100 Sheets
4614	196K-TTFN-DR	2	22.97	55725	AMAZON CAPITAL SERVICES, INC	B008Z5TC4C|24 PCS Realistic Artificial Fake Vegetables Lifelike Decorative Foam Food Set Faux Veggies for Home, Kitchen, Decor Set Photo Props
4614	1DF7-3WG6-7C	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0B49Y2R6N|Tudomro Art Paint Party Favors Keychain Art Paint Splatter Palette Brush Keychain for Kids Artist Party Gift Supplies(30 Pieces)
4614	1KQ7-X611-LL	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00NEUF8L4|Skittles Fun Size Approximately 70 Packets 2.5 Pounds

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1HNK-6M6J-H9	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B08FXVVMP8|Heavy [amp] Tough 6" Cones - Won't Fly Away in Wind or Crack/Break - LVL10 Pro Training Cones - 8 Cones - Orange
4614	1K13-KGMJ-7L	2	13.90	55725	AMAZON CAPITAL SERVICES, INC	B00914SCH4|Amscan Blue Baby Plastic Bottle Bank - 11.12" x 4.25" (1 Count) - Perfect for Baby Showers [amp] Gender Reveal Celebrations
4614	1GCT-37FX-P6	2	99.75	55725	AMAZON CAPITAL SERVICES, INC	B0744NTG1G|Exquisite 10 Inch. Dinner Plates Gold Plastic Plates Disposable, 50 Count Gold Plate Set, Disposable Plates For Party, Heavy Duty Plastic Plates Disposable, Plastic Plates For Party, Party Plates
4614	1VLP-F7D7-CN	2	18.01	55725	AMAZON CAPITAL SERVICES, INC	B072636RGQ|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Red
4614	1RT7-JP16-J1	2	34.49	55725	AMAZON CAPITAL SERVICES, INC	B09884W3TD|Lichamp Masking Tape 3/4 inch, 20 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 3/4 inch x 55 Yards x 20 Rolls (1100 Total Yards)
1994	13LX-9DJP-6R	2	587.55	55725	AMAZON CAPITAL SERVICES, INC	B077LC716G|T4E New Walther PPQ LE M2 (GEN2) The Most Realistic.43cal CO2 Semi Auto Blow Back Paintball Pistol w/Extra Magazine
1994	163R-QQLJ-9H	2	25.96	55725	AMAZON CAPITAL SERVICES, INC	B0CDZZPWLB|Adjustable Bookends, 19 inches 2 Dividers Heavy Duty Metal Book Holders, Book Storage Rack, Desk Organizer Magazine File Holder for Office, School, Bookstore and Home, White
4614	1YL3-PGM1-6N	2	60.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWFGWN9P|Honeydak 60 Pack Tumbler with Straw and Lid Bulk Water Bottle Iced Coffee Travel Mug Cup Reusable Plastic Cups for Parties
1994	1L67-16PP-NV	2	60.72	55725	AMAZON CAPITAL SERVICES, INC	B075GH4D4P|JOYIN 120 Pack Sidewalk Chalk for Kids Giant Box Non-toxic Jumbo Colored Washable Sidewalk Chalk for Toddlers in 10 Colors (120 Pieces)
1994	1LXD-K67M-VR	2	14.60	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8|Play-Doh Modeling Compound 24-Pack Case of Colors, Party Favors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)
1994	1LNC-1NH9-1P	2	39.57	55725	AMAZON CAPITAL SERVICES, INC	B09543CB1K|Original Replacement Marker Pen Stylus Tips for Remarkable 2, Remarkable 2 Pen Nibs, Pack of 9, Black
1994	1PTR-FGNY-MN	2	7.88	55725	AMAZON CAPITAL SERVICES, INC	B01MTOWHJH|HEHALI 1000pcs Multicolor Pom Pom Balls, Assorted Sizes [amp] Colors Pompoms for Arts and Craft Making Decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	19YR-NPK3-46	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTQCLLCG|Large 71x43 Inch Preschool Graduation Backdrop, Preschool Graduation Banner for Preschool Graduation Decorations, Next Stop Kindergarten Banner for Pre K Graduation Decorations
1994	1CN3-NDG3-1Y	2	31.72	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1994	1CGN-GGHK-97	2	88.97	55725	AMAZON CAPITAL SERVICES, INC	B07MZR4D7W|Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20 Sheets/Pad, 6 Pads, White Premium Self Stick Flip Chart Paper, Great for Virtual Teachers and Students (577SS)
4614	14DR-3NWF-L1	3	17.96	55725	AMAZON CAPITAL SERVICES, INC	B0CCNKRD39|MEICOLY Black Special Effects Powder,Ultrafine Loose Dirt Powder for Stage,Video and Movie Performances,Professional Special Effect Makeup Powder for Halloween,Charred Ash,0.88Oz
4614	1193-H3GD-N7	3	10.88	55725	AMAZON CAPITAL SERVICES, INC	B000BUUTJ6|Bicycle Playing Cards, Jumbo Index, 2 Pack
4614	11D9-X9PL-TN	3	15.29	55725	AMAZON CAPITAL SERVICES, INC	B01EFQZ63K|KastKing Superpower Braided Fishing Line,Low-Vis Gray,20 LB,327 Yds
4614	196K-TTFN-DR	3	22.27	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO|School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
4614	19H6-FFQL-KH	3	29.02	55725	AMAZON CAPITAL SERVICES, INC	B08TJV5J91|QUAKER CHEWY Chocolate Chip Granola Bars, 960g/33.9 oz., (40 Count) {Imported from Canada}
4614	1DF7-3WG6-7C	3	107.97	55725	AMAZON CAPITAL SERVICES, INC	B0C9D8Q998|Jexine 20 Pcs 5.5'' x 8.5'' Top Spiral Bound Sketch Pad 30 Sheet Each(68lb/100gsm), Sketching Drawing Pad Artist Sketch Pad Kids Drawing Paper Art Sketchbook for Charcoal Graphite Painting
4614	1K13-KGMJ-7L	3	32.95	55725	AMAZON CAPITAL SERVICES, INC	B07627R26W|27" realistic foam Felling Axe Toy LARP Cosplay Weapon
4614	1GCT-37FX-P6	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B075X4KYV9|Amcrate Big Party Pack 100 Count Gold Beverage Napkins - Ideal for Wedding, Party, Birthday, Dinner, Lunch, Cocktails. (5 x 5)
4614	1HNK-6M6J-H9	3	45.52	55725	AMAZON CAPITAL SERVICES, INC	B08WHTYCKT|SCS Direct Gaga Playground Balls 3pk (8.5" ea) - Animal Themed Gagaballs w Air Pump - Durable Rubber Pack for School Recess, Dodgeball, Kickball, Four Square - Outdoor Rubber Ball Toys for Kids
4614	1VLP-F7D7-CN	3	18.01	55725	AMAZON CAPITAL SERVICES, INC	B0728NXLPW|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), White
4614	1N4D-HKLL-YL	3	40.20	55725	AMAZON CAPITAL SERVICES, INC	B0021UA318|Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12

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1994	13LX-9DJP-6R	3	60.71	55725	AMAZON CAPITAL SERVICES, INC	B08J5P85JP|Umarex T4E Premium .43 Caliber Powder Ball Ammo for Paintball Guns, 500 Count, Multi (Powder Ball .43 Caliber)
1994	163R-QQLJ-9H	3	24.49	55725	AMAZON CAPITAL SERVICES, INC	B0CN43YNHB|Privacy Screen Protector Compatible for Microsoft Surface Pro X,Surface Pro 8,Surface Pro 9 (Released in 2022) Fully Removable,Easy to Install,Reusable,No Bubbles Screen Protector
4614	1XQX-QHWH-PG	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B071SGZDZX|Erin Condren Designer Accessories - Monthly Adhesive Tabs, Colorful (Set of 12)
1994	1LXD-K67M-VR	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07NDQ9L6D|Fun Express Clear Glue Gallon - Empower Your DIY Projects with 1 Gallon of Glue - Perfect for Slime and School Supplies - Craft with Confidence - Washable Glue Gallon Safe and Non-Toxic
1994	1LNC-1NH9-1P	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTTL1B9V|CoBak Pen Tips for Remarkable 2 Paper Tablet Marker Plus Stylus - Durable Titanium Alloy Metal Replacement Pen Tips/Nibs, with 4096 Pressure Sensitivity and Tilt Support (2 Pack)
1994	1PTR-FGNY-MN	3	27.65	55725	AMAZON CAPITAL SERVICES, INC	B09WV4JJRC|Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color Chenille Stems for Art and Craft Projects Creative DIY Decorations (12inch x 6mm)
1994	1CN3-NDG3-1Y	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3LXBS61|Oleitodh 12 Rolls Colored Masking Tape Painters Tape 1 inch x 660 Yards, Rainbow Colors Rolls Bulk Kids Colorful Paper Marking Tape Decorative Arts Crafts Labeling DIY School Classroom Supplies
4614	11D9-X9PL-TN	4	10.32	55725	AMAZON CAPITAL SERVICES, INC	B01MF5T3HQ|Yo-Zuri Super Braid 150 Yard Spool Dark Green 10LB
4614	1193-H3GD-N7	4	49.96	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY|Pacon 004109 Cream Manila Drawing Paper, 50 lbs., 9 x 12, 500 Sheets/Pack
4614	11KJ-KG43-1V	4	148.52	55725	AMAZON CAPITAL SERVICES, INC	B07HZ39HJV|Samsill Sheet Protectors, 8.5x11 Inch Page Protectors for 3 Ring Binder, Super Heavy Duty, Clear Page Protector, Letter Size, Top Loading, Acid Free, 200 Pack
4614	196K-TTFN-DR	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01HAGXX8C|Hyzrz Chef Hat Adult Adjustable Elastic Baker Kitchen Cooking Chef Cap (White)
4614	16KP-1WKC-G6	4	17.21	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8|Play-Doh Modeling Compound 24-Pack Case of Colors, Party Favors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)

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4614	1HNK-6M6J-H9	4	68.79	55725	AMAZON CAPITAL SERVICES, INC	B0BCFHFJ2Y|HyDren 12 Packs Soccer Ball with Pump Official Size Soccer Ball for Indoor Outside Game Training Practice Back to School Sport Gift for Kids Teens Adults(Black, White, Size 5)
4614	1K13-KGMJ-7L	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B078WNVMY6|Lucky Leaf Women Kentucky Derby Church Cap Wide Brim Summer Sun Hat for Party Wedding (White)
4614	1GCT-37FX-P6	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07DGB2HB4|72 Pieces Glitter Music Notes Cupcake Toppers Cake Toppers Picks for Food Fruit and Birthday Party Decoration (Gold, Black, Silver)
4614	1VLP-F7D7-CN	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07TLCX4VT|300 Pieces Wooden Stars Shape Unfinished Wood Stars Pieces Blank Wood Pieces Wooden Cutouts Ornaments for Craft Project and Christmas Party Wedding Decoration(1 Inch)
1994	1LXD-K67M-VR	4	9.54	55725	AMAZON CAPITAL SERVICES, INC	B07TB43KSW|Teenitor Fine Glitter, Glitter for Nails, 32 Jars 8g Each Glitter Set, 32 Assorted Color Arts and Craft Glitter, Eyeshadow Makeup Nail Art Pigment Glitter
1994	1PTR-FGNY-MN	4	56.06	55725	AMAZON CAPITAL SERVICES, INC	B0C5K1PC24|Canvases for Painting 48 Pack, 8x10 inch Blank Painting Canvas Boards for Painting Supplies, Primed Acid-Free 100% Cotton Canvas Panels for Acrylic Oil Tempera Watercolor Paints, Art Supplies
1994	1CN3-NDG3-1Y	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN8K38TW|Desk Calendar 2024-2025 - Jul. 2024 - Dec. 2025, 18 Months Large Monthly Desk Calendar, 17" x 12", Desk Pad, Large Ruled Blocks, To-do List [amp] Notes, Best Desk/Wall Calendar for Planning or Organizing
4614	11KJ-KG43-1V	5	11.59	55725	AMAZON CAPITAL SERVICES, INC	B07MJYH3G8|Completed - SPED Teacher's Rubber Stamp
4614	11D9-X9PL-TN	5	9.97	55725	AMAZON CAPITAL SERVICES, INC	B082RG2KQL|Bobbers for Fishing/Snap on Fishing Bobbers Assortment
4614	1193-H3GD-N7	5	59.16	55725	AMAZON CAPITAL SERVICES, INC	B00THLMIHG|Educational Insights Kanoodle Extreme Puzzle Game, Brain Teaser Puzzle Challenge Game, Easter Basket Stuffer, Gift for Ages 8+
4614	16KP-1WKC-G6	5	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00NFW77V0|960 Sheets White Tissue Paper Bulk - 15" x 20" Packing Paper Sheets for Moving - 10lb Wrapping Paper - Newsprint Paper for Packing, Gift Wrapping, Moving Supplies [amp] Protecting Items Crown Display
4614	1GCT-37FX-P6	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07JW5N2HY|Set of 18 - Heavy Duty Disposable Plastic Serving Utensils, Six 10 Spoons and Forks, Six 6-1/2 Tongs, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1K13-KGMJ-7L	5	20.78	55725	AMAZON CAPITAL SERVICES, INC	B07D7HTLW4|Funny Party Hats Derby Hats - 2 Pack - Black and White Bombin Hats - Bowler Hats - Roaring 20s Hats
4614	1FHX-NM4N-V7	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07DHV45P9|Tigerdoe White Rabbit Costume - Bunny Costume (4 Pc) - Mad Hatter / Playing Cards Costume 4 Pk (5 Pc Set)
4614	1HNK-6M6J-H9	5	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0BJDDTCJR|6 Pack 29.5" Official Size 7 Basketball Balls Inflatable with Pump for Men and Women for Outdoor, Indoor or Training, Mens Basketball, Adult Basketball
4614	1VLP-F7D7-CN	5	13.90	55725	AMAZON CAPITAL SERVICES, INC	B07X9SRV4H|UPINS 30 Pcs Flat Paint Brushes,Small Brush Bulk for Detail Painting
4614	1XQX-QHWH-PG	5	23.18	55725	AMAZON CAPITAL SERVICES, INC	B07MJYH3G8|Completed - SPED Teacher's Rubber Stamp
1994	1LXD-K67M-VR	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z4C5DNJ|HORIECHALY Scratch and Sniff Stickers, 68 Sheets Scented Stickers,17 Different Scents Smelly Stickers for Kids [amp]Teachers [amp] Parents as Reward Stickers, Christmas Gift, Party Favor. Smelly Stickers.
4614	11D9-X9PL-TN	6	30.89	55725	AMAZON CAPITAL SERVICES, INC	B08D3DFMPY|Fishing Tackle Boxes, 3700 Tackle Trays Transparent Fish Tackle Storage with Adjustable Dividers, Plastic Box Organizer, 4 Packs
4614	1193-H3GD-N7	6	64.95	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
4614	196K-TTFN-DR	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07KVSVTVV|jijAcraft White String 328 Feet, 2mm Cotton Butchers Twine String, Kitchen Cooking Bakers Twine String for Meat, White Cotton String for Crafts,Gift Wrapping,Packing Materials String
4614	16KP-1WKC-G6	6	45.79	55725	AMAZON CAPITAL SERVICES, INC	B01GTX8KQ2|IRIS USA 10 Pack Fits 8.5" x 11" Portable Project Storage Case with Snap-Tight Latch, Organize Board Games Puzzle Magazine Document Craft Paper Hobby Art Supplies, Clear
4614	1K13-KGMJ-7L	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07DN8MVBC|BABEYOND 1920s Mens Gatsby Gangster Costume Accessories Set 30s Manhattan Fedora Hat Suspenders
4614	1HNK-6M6J-H9	6	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQML2K58|36 Pcs Pinnies Youth Scrimmage Vests Youth Pinnies for Sports Kids Soccer Basketball Jersey Practice Soccer Pinnies (Yellow, Dark Blue)
4614	1GCT-37FX-P6	6	45.39	55725	AMAZON CAPITAL SERVICES, INC	B07KMND3JC|Glad Disposable Plastic Cutlery, Assorted Set | Clear Extra Heavy Duty forks, Knives, And Spoons | Disposable Party Utensils | 240 Piece Set of Durable and Sturdy Cutlery

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4614	1VLP-F7D7-CN	6	39.80	55725	AMAZON CAPITAL SERVICES, INC	B08R31MRJ9|Pandaspa 200 Pieces Jumbo Craft Sticks, Premium Natural Wood for Building, Mixing, and Creating Craft Projects, Size 6 x 3/4
4614	1XQX-QHWH-PG	6	36.48	55725	AMAZON CAPITAL SERVICES, INC	B07SR1BB56|ArtBin 6913ZZ 12" x 12" Portable Art [amp] Craft Organizer with Handle 3-Pack, [3] Plastic Storage Cases, Clear
1994	1LXD-K67M-VR	6	5.96	55725	AMAZON CAPITAL SERVICES, INC	B0852TXHZG|(Pack of 50) Wooden Clothespins About 2-7/8" Long
4614	119H-GXG9-7N	7	8.19	55725	AMAZON CAPITAL SERVICES, INC	B096VLXPRJ|120PCS Fishing Weights Sinkers, SANWEAL Premium Split Shot Fishing Weights Sinkers, Round Removable Fishing Sinkers, 5 Sizes, Including 18/1000oz, 7/200oz, 1/20oz, 7/100oz, 18/20oz(Large)
4614	1193-H3GD-N7	7	18.69	55725	AMAZON CAPITAL SERVICES, INC	B09KMTP61W|Quefe 3960pcs Pony Beads for Friendship Bracelet Making Kit 48 Colors Kandi Beads Set, 2400pcs Plastic Rainbow Bulk and 1560pcs Letter Beads with 20 Meter Elastic Threads for Craft Jewelry Necklace
4614	16KP-1WKC-G6	7	15.75	55725	AMAZON CAPITAL SERVICES, INC	B01MZBUJGI|Crayola Air Dry Clay for Kids (5lbs), Reusable Bucket of Terra Cotta Clay for Sculpting, Bulk Arts and Crafts Supplies, Ages 3+
4614	196K-TTFN-DR	7	41.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZFM4VS5|ApudArmis Six Player Croquet Set with Premiun Rubber Wooden Mallets 28In,Colored Ball,Wickets,Stakes - Lawn Backyard Game Set for Adults/Teenagers/Family (Large Carry Bag Including)
4614	1HNK-6M6J-H9	7	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZRN42XM|6 Pack Official Size 5 Volleyball Balls Volley Ball of Synthetic Leather,Includes Ball Pump and Net Bag,Competition Volleyball for Indoor Outdoor
4614	1K13-KGMJ-7L	7	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07VSZ6VLF|KIMI HOUSE Spider Costume for Kids, Perfect for Halloween, Animal Dress up Party, Black(XL/11-14Y)
4614	1GCT-37FX-P6	7	175.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q7H4MR5|YestBuy 4 Tier Cupcake Stand Acrylic Tower Display with LED Light Premium Holder Dessert Tree Tower for Birthday Cady Bar Decor Weddings, Parties Events (Yellow Light)
4614	1VLP-F7D7-CN	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09HPW6M1R|H[amp]W 1.8'' 32pcs Small Aluminum Carabiner D Ring 8 Colors, Durable Spring-Loaded Gate Carabiners Clips Hook, Sport Accessories, with Gift Steel Rings 32pcs, for para-Cord Crafts
4614	1XQX-QHWH-PG	7	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07TT6KS9L|DEVAISE 5-Drawer Chest, Wood Storage Dresser file Cabinet with Wheels, Black

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1994	1LXD-K67M-VR	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Bulk Handout 42 Pack of 1-Ounce Modeling Compound, Party Favors, Ages 2 and Up (Amazon Exclusive)
4614	11D9-X9PL-TN	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09QKLQ1P9|THKFISH Fishing Practice Plugs Practice Plugs Weight Casting Plug Fishing Practice for Kids Improving Casting Skill, 7 Sizes
4614	1193-H3GD-N7	8	32.79	55725	AMAZON CAPITAL SERVICES, INC	B0CG5GBZVP|PerKoop 12 Pack 600 Sheets Lined Paper Bulk Wide Ruled 8 x 10.5 Inch, Loose Leaf Notebook Paper 3 Hole Punched Filler Paper for Office School Supplies(Fantasy Color)
4614	16KP-1WKC-G6	8	27.54	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 6 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, 20 Pack , Containers to Organize Shoes and Closet Shelves, Classroom Organization Teacher Tools, Game Storage
4614	196K-TTFN-DR	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0821C673G|GIGGSKZE Women's Waist Apron with Two Pockets Half Apron Waitress Servant Costume Aprons for Kitchen Cooking Restaurant Coffee Shop (White)
4614	1K13-KGMJ-7L	8	98.99	55725	AMAZON CAPITAL SERVICES, INC	B085XQWPL7|Aoneky 1/2 5/8 3/4 7/8 inch Nylon Twisted Rope - White Pull Rope Cord (3/4 inch x 100 ft)
4614	1HNK-6M6J-H9	8	67.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2V9RBDP|Jerify Composite Leather Soccer Balls, 9 Pcs, Size 9, with Pump and Tools
4614	1GCT-37FX-P6	8	5.98	55725	AMAZON CAPITAL SERVICES, INC	B07QJG3J9Q|24 Pcs 18" Gold star Balloons Foil Balloons Mylar Balloons for Baby Shower, Gender Reveal, Wedding, Magical Prom or Engagement Party Decoration (Gold)
4614	1VLP-F7D7-CN	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3XLM5SN|100 Pack 3/8 Inch Curved Contoured Paracord Bracelet Clips Plastic Quick Side Release Buckles for Paracord Bracelets Clasps Masks Dog Collar Straps Accessories
4614	1XQX-QHWH-PG	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08KR36962|Smarkers - Washable Scented Markers, Assorted Colors, Standard Point Felt Tip, 16 Count
1994	1LXD-K67M-VR	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09338ZC8X|Teenitor Glitter, Fine Glitters and Holographic Chunky Glitters,Glitter for Nails, Glitter Slime, Assorted Glitter, Festival Glitter for Nail Face Hair Body, Glitter for Resin Tumblers, 16+16pcs
4614	11D9-X9PL-TN	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1ZHL49N|200pcs Carp Fishing Hooks Kit Barbless Curve Shank Carp Hooks Crank Carp Leader Rigs Fly Tying Hooks Bait Rigs Carp Hair Fishing Accessoires for Freshwater Saltwater
4614	196K-TTFN-DR	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B082HMLCNB|WILLBOND Large Mouse Ears Adult Headband and Tail for Halloween Cosplay Costume Party Decoration

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4614	16KP-1WKC-G6	9	69.96	55725	AMAZON CAPITAL SERVICES, INC	B07SKV6MN9|Madisi Painting Canvas Panels 48 Pack, 8X10, Classroom Value Pack Art Canvas
4614	1HNK-6M6J-H9	9	76.47	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZRSYR4|Electric Ball Pump - Portable Air Pump with LED Light, Precise Pressure Gauge and Digital LCD Display for Basketball, Soccer Ball, Volleyball, Football, Fast Inflation of Sports Ball (Max 18 PSI)
4614	1K13-KGMJ-7L	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08779WX3W|Jumbo Dino Egg Easter Activity - Unearth 12 Unique Large Surprise Dinosaurs in One Giant Filled Egg - Discover Dinosaur Archaeology Science STEM Crafts - Dinosaur Toys Easter Gifts for Boys [amp] Girls
4614	1GCT-37FX-P6	9	4.98	55725	AMAZON CAPITAL SERVICES, INC	B08PDQT56T|Glad Crystal Clear Plastic Forks, 24 Count | Clear, Heavy Duty Plastic Forks for Everyday Use| Glad Disposable Cutlery Plastic Forks | Strong Disposable Plastic Forks
4614	1VLP-F7D7-CN	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKLRTFPH|LUYADIN Paracord 650lb - 9 Strand Parachute Spool Cord - 40+ Colors-100ft 200ft 500ft 1000ft 4mm,Paracord for Camping,Hiking,Fishing,Outdoor and DIY
4614	1XQX-QHWH-PG	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B095HSZNGV|10 Grams/Pack - Sliver QUTE Paw Print Glitter - Festival Rave Beauty Makeup Face Body Nail Art Decoration- LB100
1994	1LXD-K67M-VR	9	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0BBVMNX3N|500 PCs Pony Beads 6x9mm Glitter Mixed Colors Plastic Beads Transparent Beads with Sparkling Glitter DIY Craft Jewelry Bracelets Making, Hair Braiding, Keychains Ornaments (Mixed500)
4614	11D9-X9PL-TN	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9PYRD9T|322-Piece Bass Fishing Lures Accessories Kit with Manual - Fishing Hooks Minnow Crankbait Frog Pope Bait Worm Larva Fish Spoon Spinner Bait - Jig Head Fishing Sinks Swivel Weighted Sinks
4614	11KJ-KG43-1V	10	129.17	55725	AMAZON CAPITAL SERVICES, INC	B097S7P73H|Casual Home Black Frame/Gold Canvas 30" Bar Height Directors-Chairs
4614	196K-TTFN-DR	10	9.49	55725	AMAZON CAPITAL SERVICES, INC	B089V9DSLK|Baseball Cap Men Women - Adjustable Plain Sports Fashion Quality Hat, RED
4614	16KP-1WKC-G6	10	16.84	55725	AMAZON CAPITAL SERVICES, INC	B0851X2VXF|Cello Cellophane Treat Bags,5x7 Inches Clear Cellophane Bags 200 Pcs OPP Plastic Treat Bags with 200 Twist Ties for Gift Wrapping,Packaging Candies,Dessert,Bakery, Cookies, Chocolate,Party Favor
4614	1K13-KGMJ-7L	10	30.55	55725	AMAZON CAPITAL SERVICES, INC	B09JVQG8T8|Ultrafun 5 Pack Short Brim Fedora Classic Summer Beach Sun Hat Panama Straw Cap for Men Women (5Pack-Black+White+Khaki+Blue+Wine Red)

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4614	1HNK-6M6J-H9	10	104.95	55725	AMAZON CAPITAL SERVICES, INC	B0CMFW9X8P|ARS Sports Kids Toys Toss and Catch Ball Game Set, Classic Outdoor Games with 4 Paddles 4 Balls and 1 Storage Bag, Beach Games, Yard Games, Kids Birthday Gift for 3 4 5 6 7 8 9 10 Year Old Boys Girls
4614	1GCT-37FX-P6	10	6.94	55725	AMAZON CAPITAL SERVICES, INC	B0B33RWHGY|PARTY BARGAINS 8.5 Inches Plastic Serving Tongs, 6 Pack, Premium Quality [amp] Heavy-Duty Black Plastic Tongs for BBQ, Salads, Grilling, Buffets, [amp] Kitchen
4614	1VLP-F7D7-CN	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CT3ZR725|Metallic Trumpets (13 Inch) Plastic Noisemaker Music Toys for Kids Instruments Noise Makers for Birthday Partie Favors Sports Mardi Gras (3 Metallic Trumpets)
1994	1LXD-K67M-VR	10	6.29	55725	AMAZON CAPITAL SERVICES, INC	B0BCQ7DTCC|Simetufy 1200 pcs Pony Beads Macaron Pastel Colored Beads for Crafts Hair Beads for Hair Braiding, 8 Candy Colors
4614	11KJ-KG43-1V	11	66.99	55725	AMAZON CAPITAL SERVICES, INC	B09GW2T4H4|ClearSpace Plastic Storage Bins With lids Perfect Kitchen Fridge Organizer, Pantry Organization, Cabinet Organizers - 8 Pack
4614	16KP-1WKC-G6	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08FM6NNC1|Huaker Kids Building STEM Toys,125 Pcs Educational Construction Engineering Building Blocks Kit for Ages 3 4 5 6 7 8 9 10 Year Old Boys and Girls,Best Gift for Kids Creative Games [amp] Fun Activity
4614	196K-TTFN-DR	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z3MFT21|SAOROPEB Frog Hat for Adult Teens, Cute Bucket Hat, Cotton Funny Fisherman Men Women Green
4614	1GCT-37FX-P6	11	5.39	55725	AMAZON CAPITAL SERVICES, INC	B0B7KM2C12|Schneider Clear Vinyl Exam Gloves, 4-mil, Large 50-ct Box, Latex-Free, Disposable Gloves, Medical Gloves, Cleaning Gloves, Food Prep Gloves, Food Safe Rubber Gloves, Powder-Free, Non-Sterile
4614	1K13-KGMJ-7L	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09P7ZDYFD|JUNRUI Fingerless Gloves Half Finger Gloves Winter Warm Knitted Gloves Working Running Biking Driving for Men and Women
1994	1LXD-K67M-VR	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY13JCL2|GMMA 1000 Pcs Glow in The Dark Beads, Pony Beads Bulk for Hair DIY Bracelet Necklace Jewelry Making Supplies
4614	11KJ-KG43-1V	12	26.45	55725	AMAZON CAPITAL SERVICES, INC	B09HC6WBWJ|Oikss 100 Pack 8x4.75x10 inch Medium Kraft Bags with Handles Bulk, Paper Bags Birthday Wedding Party Favors Grocery Retail Shopping Takeouts Business Goody Craft Gift Bags Sacks (White 100PCS Count)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	196K-TTFN-DR	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09C2P6VYF|JOYIN Washable Paint for Kids 42PCS - Non-Toxic- Tempera Paint Set (2 oz Each), Liquid Paint with 15 Brushes and 4 Palettes - Paint for Arts and Crafts Project, Finger Painting
4614	16KP-1WKC-G6	12	15.48	55725	AMAZON CAPITAL SERVICES, INC	B08J6K4RWR|Seashell 200 Pack Heavy Duty Sheet Protectors 8.5 x 11,Clear Paper Protectors for 3 Ring Binder, Letter Size Plastic Sleeves for Binders, Durable, Archival Safe,Top Loading for 8.5 x 11 Inch Sheets
4614	1GCT-37FX-P6	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBVZFM2G|Mimorou 200 Pcs Black Plastic Plates Disposable Plates 6 Inch Round Dessert Heavy Duty Wedding Cake Bulk for Events Birthday Party Christmas Dinner Travel Picnic Appetizer Supplies (Black)
4614	1K13-KGMJ-7L	12	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6NZGVFY|LookbookStore Baggy Overalls for Women Western Wear for Women 70s Costume for Women Jean Jumpsuit for Women 90s Clothes for Women Women Jumpsuit Pink Size XL Size 16 18
4614	1XQX-QHWH-PG	12	26.45	55725	AMAZON CAPITAL SERVICES, INC	B09HC6WBWJ|Oikss 100 Pack 8x4.75x10 inch Medium Kraft Bags with Handles Bulk, Paper Bags Birthday Wedding Party Favors Grocery Retail Shopping Takeouts Business Goody Craft Gift Bags Sacks (White 100PCS Count)
4614	16KP-1WKC-G6	13	35.56	55725	AMAZON CAPITAL SERVICES, INC	B08JHFZMRC|1000 Tacticai Raffle Tickets, Blue (8 Color Selection), Double Roll, Ticket for Events, Entry, Class Reward, Fundraiser [amp] Prizes
4614	196K-TTFN-DR	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF3ZN9SM|Man of Men Red Suspenders for Men, Red Suspenders for Women
4614	1GCT-37FX-P6	13	67.12	55725	AMAZON CAPITAL SERVICES, INC	B0BL94LTYP|Tobvory 100 Pack Gold Plastic Cups - 9 oz Hard Gold Cups, Premium Disposable Cups For Cocktail And Drinking - Food Grade Party Cups Set - Sturdy Plastic Tumbler Cups For Parties - Gold Glitter
4614	1K13-KGMJ-7L	13	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0BCKZ1MN4|HODRME Plush Pink Pig Ears Headband-Halloween Christmas Festival Theme Party Animal Cosplay Costume Headbands
4614	1XQX-QHWH-PG	13	10.97	55725	AMAZON CAPITAL SERVICES, INC	B09HX29HF5|Greeting Cards, Dog Thank You Cards With Envelopes [amp] Stickers-Watercolor Painted Dogs Thank You cards Bulk Note Cards Stationery Box Set For All Occasions Birthday Thank You Wedding. Rainbow dog
4614	16KP-1WKC-G6	14	70.52	55725	AMAZON CAPITAL SERVICES, INC	B096YJY93Y|ArtCreativity Marble Game Sets, Pack of 12, Include 14 Marbles and 1 Shooter Per Pack, Classic Marbles for Kids, Fun Indoor and Outdoor Toys, Great Party Favors and Goodie Bag Fillers

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	196K-TTFN-DR	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKKLNYS4|Evie Descendants 3 Crown Red Heart Crown Descendants Fan Jewelry Evie Gold Crown Heart Necklace for Girls Teens Halloween Parties
4614	1GCT-37FX-P6	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX3XGVHS|Stylish Black and Gold Napkins - Disposable 5x5 Inch Black and Gold Cocktail Napkins - 200 Gold and Black Napkins - Disposable 3-Ply Black Cocktail Napkins for Party - Black Paper Napkins
4614	1K13-KGMJ-7L	14	36.90	55725	AMAZON CAPITAL SERVICES, INC	B0BMVFH2ST|PARSAHO Vintage Camera Statue Model Showcase Decorative Props Showcase Camera Crafts Collectible Figurine Home Desktop Decoration
4614	1XQX-QHWH-PG	14	15.48	55725	AMAZON CAPITAL SERVICES, INC	B09JMZYPYQ|Pen Pal Pen Holder - 12 Pack Assorted Colors
4614	196K-TTFN-DR	15	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYSQV5RP|MAMPO 46PCS Tea Set for Little Girls, Princess Tea Time Pretend Kitchen Toy with Biscuits, Teapot, Cake, Dessert, Carrying Case, Donut for Kids Girls Boys
4614	16KP-1WKC-G6	15	47.95	55725	AMAZON CAPITAL SERVICES, INC	B099LFW223|Just Play Shrinky Dinks Creative Pack, 25 Bright White Sheets, Kids Arts and Crafts Activity Set, Kids Toys for Ages 6 Up
4614	1GCT-37FX-P6	15	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1BD7BQJ|8 Pack Black Gold Silver Tinsel Foil Fringe Curtain Backdrop, 3.28Ft x 8.2Ft Metallic Streamers for Photo Booth, Birthday, Wedding, Valentine's Day, Mardi Gras, New Year, Disco Party Decorations
4614	1K13-KGMJ-7L	15	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVZHBFS3|GRAJTCIN Mens King Costume Medieval Cape Womens Queen Robe Adult Boys Mardi Gras Halloween Party Velvet Cloak with Crown Scepter (55", Purple)
4614	1XQX-QHWH-PG	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09P62W945|Whaline 3Pcs Chinese New Year Banner Red Gold Happy New Year Bunting Banner Pre-Assembled Spring Festival Bunting Garland for Home Office Party Photo Background Decoration Supplies
4614	11KJ-KG43-1V	16	130.32	55725	AMAZON CAPITAL SERVICES, INC	B09QWFYTFQ|Butterfly Garden with Two Live Cups of Caterpillars - Plus Butterfly Life Cycle Stages - Includes Both English and Spanish Butterfly STEM Activity Journals
4614	196K-TTFN-DR	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7LPQBWV|Giraffe Manufacturing Prop Axes, Throwing Games, and More for Men's Costumes [amp] Play- Ideal for Costumes, Themed Parties, [amp] Backyard Axe Throwing Games
4614	16KP-1WKC-G6	16	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09FG9T8ZX|SpringFlower Gifts Toys for Girls 3 4 5 6 7 Years Old, Flower Garden Building Kit with Storage case,Educational STEM Toy and Preschool Garden Play Set for Toddlers, 148pcs

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1K13-KGMJ-7L	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZD67MVJ|Eyeglass Chain Silver Stainless Steel Handmade Necklace for Reading Glasses Sunglass Beaded Chains for Men Women (15-Leaf chain)
4614	16KP-1WKC-G6	17	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09JW2YPTH|Favide 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Square, 8 Color)
4614	1K13-KGMJ-7L	17	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0C8MRC6Z5|Reaowazo Tulle Skirts for Women Midi Long Fairy Skirt Tutu A-Line Mesh Layered High Elastic Waist Halloween Skirts White One Size
4614	1XQX-QHWH-PG	17	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0BN88M7K5|Coavas One Way Window Film Privacy Window Tinting Film Reflective Mirror Window Film Daytime Privacy Sun Blocking Heat Control Anti UV Non-Adhesive Static Cling for Home Office,17.5 Inch X 6.5 Feet
4614	16KP-1WKC-G6	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDRT83XG|Sukh 30 Pcs Carpet Spot Markers - Carpet Spots for Classroom Carpet Floor 4 Inch Circle Dots Markers 6 Colors Floor Dot for Decoration Elementary Teachers Student Kindergarten Yoga Standing
4614	1K13-KGMJ-7L	18	11.69	55725	AMAZON CAPITAL SERVICES, INC	B0CF58KZ37|Beevarn Cute Bucket Hat Women Winter Warm Sheep Ear Adjustable Fluffy Fuzzy Fleece Fisherman Cap (Sheep Pink and White)
4614	1XQX-QHWH-PG	18	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXXT1L5Y|Panana 5-Drawer Chest with 1 Door, Wooden Chest of Drawers Storage Dresser Cabinet with Wheels, Office Organization and Storage, Bedroom Furniture (Black)
4614	16KP-1WKC-G6	19	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQQRL9C7|Crazy Straws,24 Pcs Silly Straws for Kids [amp]Adults,Reusable Plastic Loop Curly Crazy Drinking Straws for Classroom Activities Valentines Day Gift Christmas Birthday Wedding Party Supplies Decoration
4614	1K13-KGMJ-7L	19	9.85	55725	AMAZON CAPITAL SERVICES, INC	B0CHRQMK19|JYUYNY Fingerless Stretch Knit Gloves - Warm Alpaca Wool, Unisex Black Half Finger Gloves for Driving, Work, Running
4614	1XQX-QHWH-PG	19	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYZYJLCL|RNKP Mini Dry Erase Erasers, 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Kids Classroom Home and Office (Green, 2 x 2 x 0.79 Inch)
4614	16KP-1WKC-G6	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4JBFQTG|Vidifor 3 pcs Large Portable Craft Caddy with Handle, Cleaning Tote, DIY Divided Basket for Art Colored Pencils Pen Makeup (Pink/Blue/Yellow Dividers)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1K13-KGMJ-7L	20	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNP9SJWD|Buauty Women's Slouch Socks, Soft Extra Long Scrunch Knee High Sock fall Winter Knit Slouchy Thigh High Boot Socks (1 Pair)
4614	1XQX-QHWH-PG	20	59.47	55725	AMAZON CAPITAL SERVICES, INC	B0C2YQFW8C|22-Pack Desk Dividers for Students - Durable [amp] Waterproof Plastic Study Carrel Divider, Classroom Folders Teacher Supplies, Easy-to-Clean Plastic Privacy Shield Folder Boards for Student Desks, Black
4614	16KP-1WKC-G6	21	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2V587P|Lemosae 6 Pcs Magnetic Dry Erase Marker Holder Magnetic Pen Holder for Whiteboard Magnet Pencil Storage Organizer for Office Refrigerator Locker Classroom Organization Metal Cabinets(Macaron Color)
4614	1K13-KGMJ-7L	21	9.66	55725	AMAZON CAPITAL SERVICES, INC	B0CQYPS9WB|Fascinators Hat Kentucky Derby Tea Party Headwear for Women Girls Flower Mesh Ribbons Feathers Headband (US, Alpha, One Size, Black)
4614	1XQX-QHWH-PG	21	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C61YF5TZ|REGELETO 24 Pocket File Storage Pocket Chart with 24 Nametag Pockets,Hanging Wall File Organizer for Classroom and Office, Organize Your Assignments, Files, Scrapbooks, Paper (Black)
4614	16KP-1WKC-G6	22	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLD9Z88B|Vesici 48 Sets Clear Nursery Pots with Humidity Domes Seed Starting Pots with Drainage Holes and Plant Labels Clear Pots for Plants Plastic Garden Containers for Cactus Seedling Flower (3.5/4/5 inch)
4614	1XQX-QHWH-PG	22	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0C89ZXDNH|iCasso Compatible with MacBook air 15 inch case 2024 2023 M3 M2 Chip Model A3114 A2941 with Liquid Retina Display, Clear Protective Plastic Hard Shell Case + Keyboard Cover + Screen Protector, Weeds
4614	16KP-1WKC-G6	23	35.79	55725	AMAZON CAPITAL SERVICES, INC	B0CLVHGMXR|Satinior 24 Pcs Desk Dividers Privacy Boards for Student Classroom, 12 Colors Study Carrel for Student Desks, Desk Divider Bulk, Panel Privacy Folders for School Teacher Student Study (Vibrant Style)
4614	1XQX-QHWH-PG	23	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTSYLJPW|Feifeiya 40 Pcs All About Me Paw Prints Posters for Kids Color Your Own Paw Poster Bulk DIY Coloring Posters Dog Print Paw Poster Set for Elementary School Student Teacher Classroom Supplies
4614	16KP-1WKC-G6	24	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQ7D6PJ6|Toy Storage Organizer for Lego Plastic Kids Container Box Stackable Building Block Playroom Organization Bin with Bricks Baseplate Lids Clear Adjustable Compartments Portable Chest Case
Total for check number 236636			9,844.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236637						
1994	24011004	1	215.80	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM210 LAG WHITE-LOW FIRE CLAY-CONE06 25LB QTY: 2 100LB
1994	24011004	2	53.94	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM210 LAG WHITE-LOW FIRE CLAY-CONE06 25 LB QTY 2 25LB
Total for check number 236637			269.74			
Check Number 236638						
1994	N8952	1	1,895.00	83507	ASE EDUCATION FOUNDATION	ASE ACCREDIDATION TO RECERTIFY THE AUTOMOTICE PROGRAM AT KCAL.
Total for check number 236638			1,895.00			
Check Number 236639						
4614	644611	1	750.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA EPC-63 NEO EUPH CASE
Total for check number 236639			750.00			
Check Number 236640						
4934	2843631	1	3.26	68396	BLICK ART MATERIALS LLC	21518-3167 PINK PEARL ERASER MED CARD 3/CD
4934	2843631	2	6.99	68396	BLICK ART MATERIALS LLC	01440-4540 MONTANA 94 SPRAY PAINT LAVA ORANGE
4934	2843631	3	6.99	68396	BLICK ART MATERIALS LLC	01440-5400 MONTANA 94 SPRAY PAINT-GLORY BLUE
4934	2843631	4	6.99	68396	BLICK ART MATERIALS LLC	01440-2590 MONTANA 94 SPRAY PAINT ELDORADO
1994	2532332	5	13.20	68396	BLICK ART MATERIALS LLC	21218-3001 CRAYOLA CLASSIC MRKR RED BROAD EA
4934	2843631	5	6.99	68396	BLICK ART MATERIALS LLC	01440-3790 MONTANA 94 SPRAY PAINT CHEROKEE RED
4934	2843631	6	6.99	68396	BLICK ART MATERIALS LLC	01440-7190 MONTANA 94 SPRAY PAINT-BABEL GREEN
4934	2843631	7	6.99	68396	BLICK ART MATERIALS LLC	01440-5440 MONTANA SPRAY PAINT ARGO BLUE
4934	2843631	8	7.79	68396	BLICK ART MATERIALS LLC	06280-1159 BLICK ESSENTIALS BRISTLE VAUE BRUSH SET
4934	2843631	9	7.79	68396	BLICK ART MATERIALS LLC	06280-1129 BLICK ESSENTIALS BRISTLE BRUSH SET, FLAT
4934	2843631	10	4.71	68396	BLICK ART MATERIALS LLC	06280-1019 BLICK ESSENTIAL BRUSH SET 3PC UTILITY BRISTLE SHORT HANDLE
4934	2843631	11	9.57	68396	BLICK ART MATERIALS LLC	02204-1061 TIM HOLTZ ALCOHOL INKS TEAL BLUE, 3CT SET
4934	2843631	12	9.57	68396	BLICK ART MATERIALS LLC	02204-1002 TIM HOLTZ ALCOHOL INK SMMT VW 3CT SET
4934	2843631	13	9.57	68396	BLICK ART MATERIALS LLC	02204-1011 TIM HOLTZ ALCOHOL INK RODEO 3 CT SET
4934	2843631	14	9.57	68396	BLICK ART MATERIALS LLC	02204-1005 TIM HOLTZ ALCOHOL INK RETRO CAFE 3 CT SET
4934	2843631	15	9.57	68396	BLICK ART MATERIALS LLC	02204-1059 TIM HOLTZ ALCOHOL INK ORANGE/YELLOW 3 CT SET
4934	2843631	16	9.57	68396	BLICK ART MATERIALS LLC	02204-1060 TIM HOLTZ ALCOHOL INK MINT/GREEN 3 CT SET
4934	2843631	17	9.57	68396	BLICK ART MATERIALS LLC	02204-1004 TIM HOLTZ ALCOHOL INK MARINER 3 CT SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4934	2843631	18	9.57	68396	BLICK ART MATERIALS LLC	02204-1012 TIM HOLTZ ALCOHOL INK KEY WEST 3 CT SET
4934	2843631	19	9.57	68396	BLICK ART MATERIALS LLC	02204-1062 TIM HOLTZ ALCOHOL INK INDIGO/VIOLET 3 CT SET
4934	2843631	20	9.57	68396	BLICK ART MATERIALS LLC	02204-1003 TIM HOLTZ ALCOHOL INK FARMERS MARKET 3 CT SET
4934	2843631	21	19.14	68396	BLICK ART MATERIALS LLC	02204-1001 TIM HOLTZ ALCOHOL INK DOKSIDE PICNIC 3 CT SET
4934	2843631	22	9.57	68396	BLICK ART MATERIALS LLC	02204-1007 TIM HOLTZ ALCOHOL INK CONSERVATORY 3 CT SET
4934	2843631	23	9.57	68396	BLICK ART MATERIALS LLC	02204-1006 TIM HOLTZ ALCOHOL INK BEACH DECO 3 CT SET
Total for check number 236640			212.67			
Check Number 236642						
1994	8823146	1	212.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1994	8823144	1	1,310.36	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1994	8830230	1	1,500.85	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1994	8830370	1	1,539.17	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1994	8831328	1	1,189.95	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1994	8832817	1	1,382.07	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1994	8807851	1	-62.21	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1994	8807865	1	-57.91	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1994	8807871	1	-40.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1994	8749379	1	-8.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8831046	1	1,278.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1994	8830659	1	735.54	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1994	8830107	1	1,158.56	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1994	8823591	1	106.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
1994	8845856	1	387.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1994	8823486	1	1,909.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1994	8823487	1	57.96	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1994	8823589	1	1,639.83	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
1994	8845976	1	33.66	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1994	8823680	1	859.14	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1994	8826461	1	1,397.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1994	8826735	1	1,676.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1994	8826836	1	794.34	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
Total for check number 236642			19,000.63			
Check Number 236643						
1994	2023-2024-3	1	511.50	58711	NWISD BYRON NELSON HIGH SCHOOL	DISTRICT 4-6 UIL ACADEMICS OPERATING EXPENSES **OVERAGE BILLING
Total for check number 236643			511.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236644						
1994	A313457	0	170.00	63925	DANIEL DURANY	FRHS SOFTBALL 4/19/24
1994	A296756	0	110.00	63925	DANIEL DURANY	TCHS SOFTBALL 4/25/24
Total for check number 236644			280.00			
Check Number 236645						
1994	KELLER ISD M	1	575.50	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	FUNDS OWED
Total for check number 236645			575.50			
Check Number 236646						
1994	INV82212	1	5,750.00	67272	US FOUNDATION FOR INSPIRATION	REGISTRATION FOR STEM ROBOTICS FRC WORLD CHAMPIONSHIPS ON APRIL 17-20, 2024 IN HOUSTON, TX.
1994	INV81464	1	4,000.00	67272	US FOUNDATION FOR INSPIRATION	EVENT REGISTRATION FOR STEM ROBOTICS FRC TEXAS CHAMPIONSHIPS ON APRIL 3-6, 2024 IN HOUSTON, TX.
Total for check number 236646			9,750.00			
Check Number 236647						
4614	CHS 5/10/24	1	1,500.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	DEPOSIT FOR CHS SOFTBALL BANQUET
Total for check number 236647			1,500.00			
Check Number 236648						
4614	E08092 FINAL	1	4,325.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	FINAL INVOICE
Total for check number 236648			4,325.00			
Check Number 236649						
1994	INV5375	1	1,750.00	62453	LEAD4WARD, LLC	MENTORING AND COACHING: HELPING NEW TEACHERS SUCCEED
1994	INV5375	2	127.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 236649			1,877.00			
Check Number 236650						
4614	47140	1	2,020.00	83558	ROADRUNNER CHARTERS INC	56 PASSENGER BUS HOURLY COSTING
4614	47140	2	101.00	83558	ROADRUNNER CHARTERS INC	FUEL SURCHARGE
Total for check number 236650			2,121.00			
Check Number 236651						
1994	CHS 5/7-9/24	1	0.00	47604	MCKINNEY ISD	REGIONAL ENTRY
Total for check number 236651			0.00			
Check Number 236652						
2244	ORD-407463-K	1	356.25	00019567	MULTI-HEALTH SYSTEMS INC	CD2007 - CDI2 SELF REPORT ONLINE FORM USE
Total for check number 236652			356.25			
Check Number 236653						
1994	177	1	3,000.00	71241	JIMMY DALTON MYATT	CONTRACTED SERVICES FOR CHOREOGRAPHY FOR THE KHS CHOIR SPRING SHOW & SPRING SHOW AUDITIONS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 236653			3,000.00			
Check Number 236654						
4614	TSMS APRJUN	1	300.00	83601	ERL CONSULTING LLC	ENTRY FEE FOR 3 CHOIRS
Total for check number 236654			300.00			
Check Number 236655						
4614	SGES 5-10-24	1	1,224.00	81383	NRH2O MUSIC FESTIVAL	STUDENT ENTRY TICKET
4614	SGES 5-10-24	2	510.00	81383	NRH2O MUSIC FESTIVAL	STUDENT MEAL VOUCHERS
4614	SGES 5-10-24	3	1,060.00	81383	NRH2O MUSIC FESTIVAL	CHAPERONE/GUEST
4614	SGES 5-10-24	4	70.00	81383	NRH2O MUSIC FESTIVAL	CHAPERONE MEAL VOUCHERS
Total for check number 236655			2,864.00			
Check Number 236656						
4614	TSMS 5-20-24	1	1,440.00	81383	NRH2O MUSIC FESTIVAL	60 PERFORMING STUDENTS
4614	TSMS 5-20-24	2	260.00	81383	NRH2O MUSIC FESTIVAL	13 PARENT CHAPERONES
4614	TSMS 5-20-24	3	80.00	81383	NRH2O MUSIC FESTIVAL	8 CHAPERONES MEAL DEALS
4614	TSMS 5-20-24	4	2,940.00	81383	NRH2O MUSIC FESTIVAL	147 NON PERFORMING STUDENTS
4614	TSMS 5-20-24	5	1,320.00	81383	NRH2O MUSIC FESTIVAL	132 STUDENT MEAL DEALS
Total for check number 236656			6,040.00			
Check Number 236657						
2244	4262024	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 236657			3,600.00			
Check Number 236658						
1994	INV393467	1	480.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PROFESSIONAL SERVICES AND SETUP FEES EFINANCEPLUS CUSTOMIZATIONS FIXED FEE
Total for check number 236658			480.00			
Check Number 236659						
4934	001606	1	490.54	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO SNACKS
4934	001342	1	497.70	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS
8654	001858	1	271.84	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO CHOCOLATE BARS FOR GRADUATION FUNDRAISER
8654	002152	1	464.52	69230	SAM'S EAST, INC.	$500 TO SAM'S TO PURCHASE ITEMS TO SELL ON KCA HOSA SNACK CART
8654	002153	1	214.62	69230	SAM'S EAST, INC.	$300 TO SAM'S TO PURCHASE FOOD & BEVERAGE ITEMS FOR HOSA OFFICER INDUCTION CEREMONY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	002116	1	89.64	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO COOKIES, SNACKS, CUPCAKES, AND WATER
4614	002104	1	209.75	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO PASTRIES, DESSERT AND COOKIE TRAYS, SNACKS AND FRUIT
4614	001737	1	29.94	69230	SAM'S EAST, INC.	POPSICLES
4614	002220	1	59.94	69230	SAM'S EAST, INC.	TEACHERS OF TOMORROWS GOODIES ON 05/07/2024
1994	001503	1	145.95	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	001746	1	193.32	69230	SAM'S EAST, INC.	SNACKS FOR END OF YEAR RECOGNITION MEETING FOR GRADE LEVEL TEACHER LEADERSHIP, NOT TO EXCEED $200.00
1994	001601	1	145.31	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY MEETING ON APRIL 4, 2024
1994	001913	1	67.82	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD ISMS
1994	002000	1	88.38	69230	SAM'S EAST, INC.	SNACKS FOR THE MAY 7, 2024 STAFF MEETING ASLO SNCAKS FOR THE MAY 14 GRADE LEVEL CHAIR MEETING
1994	000549	1	92.82	69230	SAM'S EAST, INC.	ITEMS TO INCLUE BUT NOT LIMITED TO PAPER GOODS, CLEANING SUPPLIES & SNACKS. NOT TO EXCEED $150
1994	000549	1	44.94	69230	SAM'S EAST, INC.	ITEMS TO INCLUE BUT NOT LIMITED TO PAPER GOODS, CLEANING SUPPLIES & SNACKS. NOT TO EXCEED $150
1994	002215	1	243.94	69230	SAM'S EAST, INC.	FOR ITEMS TO INCLUDE BUT NOT BE LIMITED TO COOKIES, SNACK TRAYS, INDIVIDUAL SNACK ITEMS AND WATER
1994	000383	1	29.96	69230	SAM'S EAST, INC.	*DO NOT EXCEED $40.00*
1994	001802	1	485.46	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00 ITEMS TO BE PURCHASED INCLUDE SNACK AND FOOD ITEMS
Total for check number 236659			3,866.39			
Check Number 236660						
4614	4674	1	70.50	71923	AFFILIATE MERCHANDISE GROUP LLC	MEDALLION AND HONOR CORD COMBINATION X 3
4614	4674	2	5.07	71923	AFFILIATE MERCHANDISE GROUP LLC	SHIPPING
Total for check number 236660			75.57			
Check Number 236661						
4614	272445	1	132.00	83301	SODEXO OPERATIONS, LLC	CHOCOLATE MILK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 236661			132.00			
Check Number 236662						
1994	CHS MARAPR 2	1	800.00	82141	JOHN STUART	$50 PER HR WITH A MAX OF 20 HRS
Total for check number 236662			800.00			
Check Number 236663						
1994	20193063	1	5,149.88	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 236663			5,149.88			
Check Number 236664						
1994	015083 24-25	1	385.48	00010794	TARRANT COUNTY DISTRICT CLERK	ANNUAL LICENSE FOR TARRANT COUNTY DISTRICT CLERK ACCESS
1994	015083 24-25	1	34.52	00010794	TARRANT COUNTY DISTRICT CLERK	ANNUAL LICENSE FOR TARRANT COUNTY DISTRICT CLERK ACCESS
Total for check number 236664			420.00			
Check Number V228460						
1994	1984447-00	1	1,196.29	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS AND PROCESSING DNE $1200.
Total for check number V228460			1,196.29			
Check Number V228461						
1994	436147	1	2,400.00	51528	PROJECT LEAD THE WAY, INC.	PRINCIPLES OF ENGINEERING (IN PERSON) - EVENT REGISTRATION
Total for check number V228461			2,400.00			
Check Date 5/10/2024						
Check Number 236665						
1994	KISD 5/4/24	1	0.00	00017174	ABILENE CHRISTIAN UNIVERSITY	FUNDS OWED
Total for check number 236665			0.00			
Check Number 236666						
1994	1061-F250486	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 236666			210.00			
Check Number 236667						
4614	2999433	1	27.99	68396	BLICK ART MATERIALS LLC	57622-1008 FISKARS PREMIER 8" RAZOR EDGE SCISSORS
4614	2999433	2	25.83	68396	BLICK ART MATERIALS LLC	62474-1003 DMC COTTON EMBROIDERY FLOSS - ANNIVERSARY, SET OF 36
4614	2999433	3	5.56	68396	BLICK ART MATERIALS LLC	65236-1190 LILY SUGAR N' CREAM YARN - 2 OZ, 4-PLY, CAPRI OMBRE
4614	2999433	4	5.56	68396	BLICK ART MATERIALS LLC	65236-1230 LILY SUGAR N' CREAM YARN - 2 OZ., 4-PLY, MANGO MADNESS OMBRE
4614	2999433	5	5.56	68396	BLICK ART MATERIALS LLC	65236-1980 LILY SUGAR N' CREAM YARN - 2 OZ., 4-PLY, PAINTED DESERT OMBRE
4614	2999433	6	5.56	68396	BLICK ART MATERIALS LLC	65236-1210 LILY SUGAR N' CREAM YARN - 2 OZ, 4-PLY, RED WHITE BLUE OMBRE
Total for check number 236667			76.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236668						
1994	52562727	1	101.73	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 144084 AMAZING BUGS (TM) PAINTED LIVE
1994	52562727	2	101.73	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 144081 AMAZING BUGS (TM) LADYBUG LIVE
1994	52562727	3	133.98	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT COSTS
Total for check number 236668			337.44			
Check Number 236669						
4844	357320	1	190.00	83488	J&M CSC 001 LLC	MINI CROISSANT SANDWICH LUNCHEON
4844	357320	2	60.00	83488	J&M CSC 001 LLC	CHICKEN SALAD BOWL
4844	357320	3	9.99	83488	J&M CSC 001 LLC	SWEET TEA PREMIUM
4844	357320	4	9.99	83488	J&M CSC 001 LLC	UNSWEET TEA
4844	357320	5	25.00	83488	J&M CSC 001 LLC	DELIVERY FEE
4844	357320	6	27.00	83488	J&M CSC 001 LLC	AUTO GRATUITY
Total for check number 236669			321.98			
Check Number 236670						
4614	10399132	1	102.00	67172	RED ALPHA HOLDINGS, INC.	LARGE NUGGET TRAY
4614	10399132	2	65.50	67172	RED ALPHA HOLDINGS, INC.	LARGE FRUIT TRAY
4614	10399132	3	33.00	67172	RED ALPHA HOLDINGS, INC.	LARGE BROWNIE/COOKIE TRAY
4614	10399132	4	33.44	67172	RED ALPHA HOLDINGS, INC.	WAFFLE CHIPS
Total for check number 236670			233.94			
Check Number 236671						
4614	RO#97149	1	66.18	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE
4614	RO#97108	1	907.96	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE
4614	RO#97148	1	64.48	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE
Total for check number 236671			1,038.62			
Check Number 236672						
1994	240419	4	3,554.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	240319	4	3,554.21	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
2404	240319	4	3,497.64	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
2404	240419	4	3,497.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
Total for check number 236672			14,103.70			
Check Number 236673						
7854	1004426	0	1,106.43	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE APR 24
Total for check number 236673			1,106.43			
Check Number 236674						
4614	CHS 5-14-24	1	912.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF STUDENTS
4614	CHS 5-14-24	2	60.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF CHAPERONES
4614	CHS 5-14-24	4	140.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEALS
Total for check number 236674			1,112.00			
Check Number 236675						
4614	ERES 5-14-24	1	840.00	81383	NRH2O MUSIC FESTIVAL	STUDENT ADMISSION TO NRH2O
4614	ERES 5-14-24	2	370.00	81383	NRH2O MUSIC FESTIVAL	MEAL DEAL FOR STUDENTS AND 2 EMPLOYEES
4614	ERES 5-14-24	3	200.00	81383	NRH2O MUSIC FESTIVAL	CHAPERONE ADMISSION
4614	ERES 5-14-24	4	50.00	81383	NRH2O MUSIC FESTIVAL	MEAL DEAL FOR CHAPERONES
Total for check number 236675			1,460.00			
Check Number 236676						
4614	LES 5-13-24	1	468.20	81383	NRH2O MUSIC FESTIVAL	21 STUDENTS ADMISSION @24.00 =$504.00
4614	LES 5-13-24	2	185.80	81383	NRH2O MUSIC FESTIVAL	10 CHAPERONE ADMISSION
Total for check number 236676			654.00			
Check Number 236677						
4614	WSES 5-14-24	1	1,176.00	81383	NRH2O MUSIC FESTIVAL	STUDENT ADMISSION
4614	WSES 5-14-24	2	180.00	81383	NRH2O MUSIC FESTIVAL	CHAPERONE ADMISSION
4614	WSES 5-14-24	3	520.00	81383	NRH2O MUSIC FESTIVAL	STUDENT MEAL DEALS
4614	WSES 5-14-24	4	80.00	81383	NRH2O MUSIC FESTIVAL	CHAPERONE MEAL DEALS
Total for check number 236677			1,956.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236678						
4614	ADV KCAL 5-2	1	165.57	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	ROSA'S BREAKFAST TACO PLATTERS FOR KCAL, DANNY GAMBERO'S 1ST PERIOD GRAPHICS CLASS
Total for check number 236678			165.57			
Check Number 236679						
4614	FSES 5-6-24	1	59.18	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	TEACHER APPRECIATION LUNCH FOR STAFF AT FRIENDSHIP ON MONDAY, 5/6/24 FOR THE 23/24 SCHOOL YEAR
1994	FSES 5-6-24	1	876.56	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	TEACHER APPRECIATION LUNCH FOR STAFF AT FRIENDSHIP ON MONDAY, 5/6/24 FOR THE 23/24 SCHOOL YEAR
Total for check number 236679			935.74			
Check Number 236680						
1994	24122-049-A	1	33.11	00014643	MISFITZ, INC.	DRYCLEANING/PRESSING SERVICES TO INCLUDE BUT NOT LIMITED TO TABLECLOTHS, PURPLE JACKETS,GRADUATION GOWNS, AND CLOTH BACKDROP NOT TO EXCEED $400
Total for check number 236680			33.11			
Check Number 236681						
4614	696	1	251.60	71839	ELIZABETH HOLLOWAY	VOLUNTEER TSHIRTS FOR FIELD DAY
Total for check number 236681			251.60			
Check Number 236682						
4614	11060	1	125.00	00016552	UNIVERSITY OF TEXAS AT ARLINGTON	SCIENCE SHOW
4614	11060	2	26.00	00016552	UNIVERSITY OF TEXAS AT ARLINGTON	EACH ADDITIONAL
Total for check number 236682			151.00			
Check Number 236683						
4614	230921.020	1	564.00	71229	UTA PLANETARIUM	STUDENT ADMISSION
Total for check number 236683			564.00			
Check Number 702822						
8634	MAY 2024	0	106,809.90	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS MAY 24
Total for check number 702822			106,809.90			
Check Number 702823						
8634	KEL-42024	0	6,240.00	40273	EDUCATION CAREER ALTERNATIVES PROG	MAY 2024 ECAP
Total for check number 702823			6,240.00			
Check Number 702824						
8634	BALAUN MAY 2	0	0.00	00009805	EDUCATION SERVICE CENTER REGION 10	ESC REGION X 04/24
Total for check number 702824			0.00			
Check Number 702825						
8634	JORDAN MAY 2	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	C JORDAN ESC REG XI
8634	NEWSOME MAY	0	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	C NEWSOME ESC REG XI

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702825			775.00			
Check Number 702826						
8634	MAY 24	0	50,039.55	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT MAY 24
8634	APR 24	0	51,325.27	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM APR24
Total for check number 702826			101,364.82			
Check Number 702827						
8634	MAY 24	0	12,499.27	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL PREM MAY
8634	MAY 24	0	8,590.50	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY MAY24
8634	MAY 24	0	6,446.04	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMS MAY 24
Total for check number 702827			27,535.81			
Check Number 702828						
8634	MAY 24	0	11,242.05	47810	CITY OF KELLER	MBRSHP FEES MAY 24
Total for check number 702828			11,242.05			
Check Number 702829						
8634	4244028	0	1,353.39	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS MAY 24
Total for check number 702829			1,353.39			
Check Number 702830						
8634	MAY 24	0	26,020.60	78901	SUPERIOR VISION SERVICES INC	VISION PREMIUMS MAY24
Total for check number 702830			26,020.60			
Check Number V228462						
1994	220201	1	19.77	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS INCLUDING PROCESSING
1994	216889	1	68.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR CIRCULATION IN TMI LIBRARY
1994	221448	1	23.48	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB QUOTE FOR SVES REFERENCE # 30440
1994	216889	2	2.07	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK PROCESSING
Total for check number V228462			113.72			
Check Number V228463						
1994	244885	1	17.99	55868	CHILDREN'S PLUS INC	ITEM #2275079 - CITY OF HOOKS AND SCARS
1994	244885	2	16.99	55868	CHILDREN'S PLUS INC	ITEM 2239256 - COLLECTORS
1994	244885	3	18.99	55868	CHILDREN'S PLUS INC	ITEM 2235679 - DARK WATERS
1994	244885	4	16.99	55868	CHILDREN'S PLUS INC	ITEM 2285305 - EMPTY SMILES
1994	244885	5	18.99	55868	CHILDREN'S PLUS INC	ITEM 2290322 - ENOLA HOLMES AND THE ELEGANT ESCAPADE
1994	244885	6	17.99	55868	CHILDREN'S PLUS INC	ITEM 228746 - ENOLA HOLMES: MYCROFT'S DANGEROUS GAME
1994	244885	7	24.95	55868	CHILDREN'S PLUS INC	ITEM 2324544 - FOUR EYES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	244885	8	24.95	55868	CHILDREN'S PLUS INC	ITEM 2296953 - FREESTYLE
1994	244885	9	41.90	55868	CHILDREN'S PLUS INC	ITEM 2284407 - FRIGHTMARES
1994	244885	11	24.95	55868	CHILDREN'S PLUS INC	ITEM 2315173 - INVISIBLE
1994	244885	12	21.99	55868	CHILDREN'S PLUS INC	ITEM 2228361 - JUKEBOX
1994	244885	13	16.99	55868	CHILDREN'S PLUS INC	ITEM 2290604 - KRAZYLAND
1994	244885	14	18.99	55868	CHILDREN'S PLUS INC	ITEM 2245615 - MARY, WILL I DIE?
1994	244885	15	24.99	55868	CHILDREN'S PLUS INC	ITEM 2274048 - MISS. QUINCES
1994	244885	16	9.99	55868	CHILDREN'S PLUS INC	ITEM 2157254 - MISSION IMPAWSIBLE
1994	244885	17	-16.75	55868	CHILDREN'S PLUS INC	ITEM 1946822 - SIREN
1994	244885	18	24.95	55868	CHILDREN'S PLUS INC	ITEM 2317488 - SQUISHED
1994	244885	19	21.95	55868	CHILDREN'S PLUS INC	ITEM 2269200 - STRANGER THINGS DUNGEONS & DRAGONS VOL 1
1994	244885	20	17.99	55868	CHILDREN'S PLUS INC	ITEM 2299256 - SWITCH
Total for check number V228463			365.78			
Check Number V228464						
1994	4191889245	1	628.84	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228464			628.84			
Check Number V228465						
6804	SRVCE0037270	1	9,078.00	47167	ENTECH SALES AND SERVICE, INC.	KCAL - MODIFICATION OF THE EXISTING VIDEO MANAGEMENT SYSTEM AS PART OF THE CAMPUS RENOVATIONS - KCAL INTERCOM-CAMERA ADDS
Total for check number V228465			9,078.00			
Check Number V228466						
4614	209039	1	511.20	00001558	NORCOSTCO INC	001G255MBLA GAFF TAPE 2" X 55YD-BLACK T406
4614	209039	2	105.00	00001558	NORCOSTCO INC	X096 LAM HARDWARE PAK
4614	209039	3	104.39	00001558	NORCOSTCO INC	LEG-A-MATIC X090
4614	209039	4	82.75	00001558	NORCOSTCO INC	SHIPPING
Total for check number V228466			803.34			
Check Number V228467						
4614	67733	1	300.00	52588	ROMEO MUSIC	BAND RECORDING SETUP RECORDING TEARDOWN
Total for check number V228467			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228468						
4614	15426	1	474.05	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 CHARCOAL BLACK TRIBLEND TSHIRTS
4614	15426	2	26.95	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 CHARCOAL BLACK TRIBLEND TSHIRTS XXL
Total for check number V228468			501.00			
Check Number V228469						
1994	141262714-00	1	355.09	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228469			355.09			
Check Number V228470						
1994	3564049089	1	-256.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 8 Pads/Pack (559VAD8PK)
1994	3562989193	1	256.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 8 Pads/Pack (559VAD8PK)
1994	6001761667	1	68.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070275|Command Small Wire Toggle Hooks, White, Damage Free Organizing of Dorm Rooms, 28 Hooks, 32 Command Strips (17067-MPESBU)
1994	3564049086	2	-13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Nonskid, 100/Box, 10 Boxes/Pack (A7026606/72577)
1994	3562989193	2	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Nonskid, 100/Box, 10 Boxes/Pack (A7026606/72577)
1994	6001761667	2	41.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909|Staples Pop-up Notes, 3" x 3", Pool Party Collection, 100 Sheet/Pad, 12 Pads/Pack (52225)
1994	3562989193	3	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108|Staples Standard #1 Paper Clips, Assorted Colors, 1000/Pack (40636)
Total for check number V228470			117.25			
Check Number V228471						
1994	925007180	1	1,374.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	PREMIER STARTING BLOCK
1994	925007180	2	140.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	CONE MAKER 4"
1994	925007180	3	228.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	CONE MARKER 18"
1994	925007180	4	122.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	MINI BANDS HEAVY BLACK 2 SETS
1994	925007180	99	93.20	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228471			1,957.20			
Check Number V228472						
1994	S4590998.003	1	190.61	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	S4605623.001	1	111.08	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228472			301.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228473						
8634	DAVIDSON APR	0	390.00	48872	EDUCATION SERVICE CENTER REGION 13	ESC REG 13 S DAVIDSON
Total for check number V228473			390.00			
Check Date 5/13/2024						
Check Number 236684						
6654	Z126734	1	7,946.10	66966	ARMKO INDUSTRIES, INC.	BEAR CREEK INTERMEDIATE -ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECT (PHASE 2) CSP 2308-20 STORM RELATED ROOF PROJECT
Total for check number 236684			7,946.10			
Check Number 236685						
1994	1087502	1	5,400.00	52572	TRAVEL ACQUISITION GROUP, LLP	55 PASSENGER CHARTER BUS
Total for check number 236685			5,400.00			
Check Number 236686						
4614	018	1	2,800.00	43105	KATHLEEN AYRES	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 236686			2,800.00			
Check Number 236687						
4614	KISD SPORTS	1	3,283.40	00017364	BENE-MARC, INC	KELLER ISD SPORTS CAMP INSURANCE
4614	KISD SPORTS	1	2,931.60	00017364	BENE-MARC, INC	KELLER ISD SPORTS CAMP INSURANCE
Total for check number 236687			6,215.00			
Check Number 236688						
4614	ISMS APR 24	0	372.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 236688			372.00			
Check Number 236689						
4614	A333824	0	260.00	68241	MARK BLAIR	FRHS BBALL 4-26-24
Total for check number 236689			260.00			
Check Number 236690						
4254	20950826	1	5,562.96	82149	VOCOVISION, LLC	CONTRACT BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD 10/16/23 - 5/23/24 TO WORK WITH AUTISTIC SPECIAL ED STUDENT. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEV)
1994	20950592	1	4,236.48	82149	VOCOVISION, LLC	CONTRACT REGISTERED NURSE SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 2, 2024 THROUGH JUNE 4, 2024 TO WORK AT MERAKEY FOR DIABETIC KISD SPED STUDENT. NO HOLIDAYS OR PD DAYS.
1994	20951066	1	8,505.00	82149	VOCOVISION, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGY ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 29, 2024 THROUGH MAY 23, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	20950584	1	5,345.93	82149	VOCOVISION, LLC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 9, 2024 THROUGH MAY 23, 2024. DOES NOT INCLUDE PD DAYS OR HOLIDAYS. STUDENT SCHOOL DAYS ONLY.
2244	20951086	1	11,542.50	82149	VOCOVISION, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 1, 203 THROUGH MAY 23, 2024.
Total for check number 236690			35,192.87			
Check Number 236691						
1994	8849179	1	127.30	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1994	8856370	1	88.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1994	8835937	1	26.64	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8598447-REVE	1	-1,154.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8840059	1	382.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1994	8831095	1	74.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8853273	1	1,835.21	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1994	8823353	1	3,706.99	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1994	8827049	1	1,966.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1994	8828771	1	2,049.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1994	8806350	1	-131.89	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1994	8781983	1	-131.89	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1994	8598447-CORR	1	1,154.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.MARQUEZDEREYES@KELLERISD.NET
Total for check number 236691			9,992.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236692						
4254	2085	1	0.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD PER CONTRACT FROM NOVEMBER 13, 2023 THROUGH JUNE 31, 2024. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS)
Total for check number 236692			0.00			
Check Number 236693						
1994	A325490	0	170.00	83587	RICK CARNEY	TCHS BBALL 04-25-24
Total for check number 236693			170.00			
Check Number 236694						
1994	11958975-00	1	411.12	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 236694			411.12			
Check Number 236695						
1994	A324142	0	150.00	81763	WILL CARRILLO	HMS SBALL 4-25-24
Total for check number 236695			150.00			
Check Number 236696						
1994	8677847	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 236696			6,830.00			
Check Number 236697						
1994	301	1	112.50	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICE FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2023 - 2024 SCHOOL YEAR. AUGUST 1, 2023 THRU JUNE 30, 2024 TO BE USED DISTRICTWIDE AS NEEDED.
2244	302	1	2,925.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM JULY 19, 2023 THROUGH JUNE 30, 2024. NOT TO EXCEED 500 HOURS.
Total for check number 236697			3,037.50			
Check Number 236698						
4614	RO#97127	1	3,278.93	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 236698			3,278.93			
Check Number 236699						
2874	2024KISD	1	10,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	CONTRACT SERVICE FOR A CASE WORKER FOR TCHS - MARCH 1,2024 THRU AUGUST 31, 2024 - KELLER ISD
2874	2024KISD	2	10,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	CONTRACT SERVICE FOR A CASE WORKER FOR CHS - MARCH 1, 2024 THRU AUGUST 31, 2024, KELLER ISD
Total for check number 236699			20,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236700						
4614	ISMS APR 24	0	220.00	77408	DANIEL FLORES	FINE ARTS SCHOLARSHIP
Total for check number 236700			220.00			
Check Number 236701						
1994	A328555	0	170.00	78666	MICHAEL NORMAN FORGET JR	FRHS BBALL 4-25-24
Total for check number 236701			170.00			
Check Number 236702						
4614	HMS APR 24	0	230.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
Total for check number 236702			230.00			
Check Number 236703						
2404	704313	0	33.05	83583	GEOFFREY GMEINER	REF DEP 704313
Total for check number 236703			33.05			
Check Number 236704						
1994	A328563	0	170.00	83526	SALOMON HERDIA	FRHS BBALL 4-25-24
Total for check number 236704			170.00			
Check Number 236705						
1994	A325491	0	170.00	67228	DUANE JACKSON	TCHS BBALL 4-25-24
Total for check number 236705			170.00			
Check Number 236706						
1994	A313454	0	170.00	73584	ERIC JONES	FRHS SBALL 4-19-24
Total for check number 236706			170.00			
Check Number 236707						
4614	KHS APR 24	1	1,900.00	52107	KEITH CRITCHER	PIANO ACCOMPANIMENT
Total for check number 236707			1,900.00			
Check Number 236708						
2404	818565	0	18.40	83591	GEORGIA KEMP	REF DEP 818565
Total for check number 236708			18.40			
Check Number 236709						
1994	A324141	0	150.00	82406	NINGJADU COLUMBAN LAHPAI	HMS SBALL 4-25-24
Total for check number 236709			150.00			
Check Number 236710						
4614	Q-130458 FIN	1	219.45	72117	MAIN EVENT ENTERTAINMENT, INC	REMAINING BALANCE FOR 31 STUDENTS
Total for check number 236710			219.45			
Check Number 236711						
1994	A328564	0	105.00	78568	KEVIN MASSIE	FRHS BBALL 4-26-24
Total for check number 236711			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236712						
1994	KELLERISD 4-	1	224.00	50632	NORTHWEST ISD	FUNDS OWED
Total for check number 236712			224.00			
Check Number 236713						
4614	CHS 5-16-24	1	792.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF STUDENTS
4614	CHS 5-16-24	3	150.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF MEAL DEALS
Total for check number 236713			942.00			
Check Number 236714						
4614	TSMS 5-3-24	1	1,468.00	59933	KABOOKABEAR, LLC	250 ITIALIAN DINNERS WITH SALAD AND BREAD
4614	TSMS 5-3-24	2	96.00	59933	KABOOKABEAR, LLC	8 WIRE RACK CHAFFING DISHES
4614	TSMS 5-3-24	3	50.00	59933	KABOOKABEAR, LLC	DELIVERY AND SET UP
4614	TSMS 5-3-24	4	161.40	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 236714			1,775.40			
Check Number 236715						
1994	INV-5912	1	215.00	82943	SARAH E. PEPPER	SERVICES FOR SAFETY & SECURITY MOBILE OFFICER, DANNY MITCHELL.
Total for check number 236715			215.00			
Check Number 236716						
4614	47707	1	1,589.00	57669	ROADRUNNER CHARTERS, INC.	LARGE MOTOR COACH VEHICLE NO 1
4614	47707	2	1,589.00	57669	ROADRUNNER CHARTERS, INC.	LARGE MOTOR COACH BUS NO 2
4614	47707	3	158.90	57669	ROADRUNNER CHARTERS, INC.	FUEL SURCHARGE
Total for check number 236716			3,336.90			
Check Number 236717						
4614	VRMS APR 24	0	50.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 236717			50.00			
Check Number 236718						
1994	GB00524880	1	2,652.31	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 236718			2,652.31			
Check Number 236719						
2404	1002530855	0	-67,174.08	80961	SODEXO MANAGEMENT, INC.	COMMODITIES CREDIT
2404	272479	1	1,747.43	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
2404	1002530855	1	853,199.37	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
4614	1002530855	2	-3,398.99	80961	SODEXO MANAGEMENT, INC.	CATERING FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 236719			784,373.73			
Check Number 236720						
1994	A325488	0	110.00	82260	BRIAN SOSEBEE	TCHS SBALL 4-25-24
Total for check number 236720			110.00			
Check Number 236721						
1984	20502	1	5,532.80	53115	DIVE CINCINNATI, INC.	1 EA. ITEM# 16-MX DURAFLEX 16' MODIFIED MAXIFLEX MODEL "B" ALUMINUM DIVING BOARD
4614	20501	1	5,532.80	53115	DIVE CINCINNATI, INC.	1 EA. ITEM# 16-MX DURAFLEX 16' MODIFIED MAXIFLEX MODEL "B" ALUMINUM DIVING BOARD
1984	20502	99	405.00	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
4614	20501	99	405.00	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 236721			11,875.60			
Check Number 236722						
1994	A321448	0	170.00	78627	COLIN STEVENSON	CHS BBALL 4-25-24
Total for check number 236722			170.00			
Check Number 236723						
4614	796140510 2	1	864.64	00007735	SYSCO USA I, INC	$1000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
4614	796056286 1	1	112.73	00007735	SYSCO USA I, INC	$1000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
4614	796140511 0	1	88.61	00007735	SYSCO USA I, INC	$1000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
4614	796175082 0	1	-7.75	00007735	SYSCO USA I, INC	$1000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
4614	19669106P 7	1	-910.13	00007735	SYSCO USA I, INC	$1000 TO SYSCO TO PURCHASE ITEMS INCLUDING, BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1994	796072593 0	1	79.89	00007735	SYSCO USA I, INC	OPEN PO FOR CULINARY
1994	796119728 7	1	227.35	00007735	SYSCO USA I, INC	OPEN PO FOR CULINARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	796026754 5	1	1,245.79	00007735	SYSCO USA I, INC	SUPPLIES TO BE USED IN THE INSTRUCTIONAL CULINARY LABS AT KCAL BY KCAL STUDENTS
1994	796028668 5	1	-27.99	00007735	SYSCO USA I, INC	SUPPLIES TO BE USED IN THE INSTRUCTIONAL CULINARY LABS AT KCAL BY KCAL STUDENTS
1994	796056285 3	1	689.31	00007735	SYSCO USA I, INC	OPEN PO FOR CULINARY
1994	796056287 9	1	108.78	00007735	SYSCO USA I, INC	SUPPLIES TO BE USED IN THE INSTRUCTIONAL CULINARY LABS AT KCAL BY KCAL STUDENTS
1994	19669006P 8	1	-227.35	00007735	SYSCO USA I, INC	OPEN PO FOR CULINARY
Total for check number 236723			2,243.88			
Check Number 236724						
1994	A328567	0	150.00	83315	RICHARD KYLE DICKSON TAYLOR	FHMS SBALL 5-2-24
Total for check number 236724			150.00			
Check Number 236727						
4614	591-01620	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHEER STUDENTS. BUS CHARGES TRIP # 19366 ON 1/5/24
4614	591-01547	1	283.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MIDDLE SCHOOL FIELD TRIP #18294 - PRESIDIO TOWNE CENTER. 11-2-2024.KELLER MIDDLE SCHOOL BAND - DAVID PUCKETT-KMS BAND INSTRUCTOR.
4614	591-01675	1	399.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS PAYMENT FOR 3RD GRADE FIELD TRIP
4614	591-01721	1	190.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP FOR SHOW CHOIR TO CHS 3/20/24
4614	591-01590	1	395.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECEMBER 2023 BUS BILL TRIP ID# 18978
4614	591-01746	1	766.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIPS 16990, 16989, 20029
4614	591-01726	1	1,813.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND CAHRGES TRIP #20155 ON 3/2/24 FOR $ 208.29 TRIP # 20020 ON 3/2/24 FOR $ 509.40 TRIP #19190 ON 3/2/24 FOR $ 279.22 TRIP#20033 ON 3/22/24 FOR $285.10
4614	591-01748	1	927.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MARCH BUS BILL FOR TSMS CHOIR
4614	591-01547	1	98.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL NOV 2023 - KHS FIELD TRIP INVOICE# 591-01547
4614	591-01547	1	253.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL
4614	591-01743	1	381.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS PAYMENT FOR FIELD TRIP 3/26/24
4614	591-01727	1	645.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS SERVICES FROM FREEDOM TO CRAYOLA AND BACK TRIP ID 20018
4614	591-01740	1	171.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PARK GLEN ELEM TRIP
4614	591-01725	1	152.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MARCH BUS BILL TRIP ID#: 20138 CHOIR
4614	591-01747	1	762.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE FOR CHOIR FIELDT TRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01729	1	277.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS PAYMENT FOR FIELD TRIP ON 3/26/24
1994	591-01635	1	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INV 591-01635 - FHMS 1/26/24 TRIP TO TCHS FOR KELLEY AWARDS
1994	591-01669	1	621.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INV 591-01669 - ERES 2/21/24 TRIP TO KIMBALL ART MUSEUM
1994	591-01712	1	634,249.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENT FOR SCHOOL BUS SERVICES FOR KELLER ISD-REGULAR EDUCATION STUDENTS FOR MARCH, 2024.
1994	591-01717	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19964 FOR FRHS BPA
1994	591-01547	1	138.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17434 / NOV 8, 2023 / CHILD DEVELOPMENT FIELD/MATTIZA
1994	591-01547	1	138.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS ART STUDENTS, BUS CHARGES TRIP # 17935 ON 11/8/23 FOR TOTAL $138.40
1994	591-01725	1	222.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 20005 - FHMS AVID TRIP TO TEXAS WOMENS UNIVERSITY - DENTON
1994	591-01720	1	783.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PAYMENT FOR MARCH BUS BILL
1994	591-01726	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19441- FRHS AVID TRIP - TARELTON STATE UNIVERSITY - STEPHENVILLE
1994	591-01732	1	3,918.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE FOR KCAL FIELD TRIPS ON INVOICE 591-01732
1994	591-01734	1	176.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE: KELLER COMPASS TRIP
1994	591-01733	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-01733 TRIP ID 19897 TEXAS CHRISTIAN UNIVERSITY 3/6/24
1994	591-01733	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 20164 - KCA AVID TRIP TO SOULES COLLEGE OF BUSINESS UNIVERSITY OF TEXAS AT TYLER
1994	591-01746	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17927 - TVMS TRIP TO TCC NORTHWEST CAMPUS - 3/1/2024
1994	591-01746	1	121.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MIDDLE SCHOOL FIELD TRIP # 16988. CHOIR - OLIVIA LANE-KMS CHOIR INSTRUCTOR.
1994	591-01733	1	856.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 20189 KCA 10 & 11 GRADE
1994	591-01732	1	384.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #20178 KCAL DESIGN
4614	591-01725	2	154.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MARCH BUS BILL TRIP ID#: 20142 CHOIR
4614	591-01746	2	415.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIPS 20424, 20472
4614	591-01726	2	310.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS THEATRE BUS CHARGES TRIP #19502 ON 3/21/24 FOR $171.96 TRIP #19503 ON 3/22/24 FOR $ 138.40 TOTAL = $ 310.36
4614	591-01547	2	101.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR STUDENTS, BUS CHARGES TRIP# 18224 ON 11/11/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01590	2	185.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECEMBER 2023 BUS BILL TRIP ID#: 18828
1994	591-01746	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17124 - TVMS TRIP TO TARELTON STATE UNIVERSITY STEPHENVILLE 3/22/2024
1994	591-01712	2	530,571.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENT FOR SCHOOL BUS SERVICES FOR KELLER ISD-SPECIAL EDUCATION STUDENTS FOR MARCH, 2024.
1994	591-01725	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 20004 - FHMS AVID TRIP - TEXAS WOMEN'S UNIVERSITY - DENTON
1994	591-01733	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #20164 - KCA AVID TRIP - SOULES COLLEGE OF BUSINESS UNIVERSITY - OF TEXAS AT TYLER
1994	591-01720	2	596.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INV 591-01720 - BWES 3/22/24 TRIP TO AMON CARTER MUSEUM
1994	591-01620	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19439 - FRHS AVID TRIP - TEXAS A&M UNIVERSITY - COLLEGE STATION
1994	591-01732	2	270.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 18992 KCAL DESIGN
1994	591-01717	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #19965 FOR FRHS BPA
4614	591-01725	3	151.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MARCH BUS BILL TRIP ID#: 19712 CHOIR
4614	591-01547	3	85.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS THEATRE STUDENTS, BUS CHARGES TRIP# 18822 ON 11/18/23
4614	591-01726	3	408.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHRS CHOIR BUS CHARGES TRIP # 20470 ON 3/26/24 FOR $ 202.41 TRIP # 20471 ON 3/27/24 FOR $ 206.56 TOTAL = $ 408.97
1994	591-01717	3	196.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FUEL SURCHARGE FOR TRIP 19964 CORPUS CHRISTI
1994	591-01744	3	614.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INV 591-01744 - SVES 3/27/24 TRIP TO KIMBALL ART MUSEUM
1994	591-01620	3	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19440 - FRHS AVID TRIP - TEXAS A&M UNIVERSITY - COLLEGE STATION
4614	591-01547	4	193.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS ORCHESTRA STUDENTS, BUS CHARGES TRIP# 18689 ON 11/30/23 TOTAL = $193.76
4614	591-01725	4	131.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MARCH BUS BILL TRIP ID#: 20218 CHOIR
1994	591-01726	4	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS VOLLEYBALL BUS CHARGES TO TAKE DONATION TO WILDFIRE VICTIMS TRIP # 20194 ON 3/7/24 TOTAL = $197.94
4614	591-01725	5	276.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MARCH BUS BILL TRIP ID#: 20037 BAND
4614	591-01547	5	171.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND STUDENTS, BUS CHARGES TRIP# 18825 ON 11/28/23
4614	591-01725	6	255.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MARCH BUS BILL TRIP ID#: 20038 BAND
4614	591-01547	6	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHEER STUDENTS, BUS CHARGES TRIP # 18694 ON 11/18/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01547	6	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01547 TRIP # 17923 FRHS AVID TRIP TO TEXAS TECH UNIVERSITY LUBBOCK ON 11/8/2023
4614	591-01547	7	397.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS ACADEMIC DECATHLON STUDENTS, BUS BILL TRIP# 18691 ON 11/11/23
1994	591-01547	7	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE # 591-01547 TRIP # 17924 FRHS AVID TRIP TO HARDIN SIMMONS UNIVERSITY ABILENE ON 11/9/2023
Total for check number 236727			1,187,853.75			
Check Number 236728						
1994	A315047	0	110.00	56260	DARRYL R THOMPSON	TCHS SBALL 4-25-24
Total for check number 236728			110.00			
Check Number 236729						
2404	696463	0	29.35	83582	SARAH TIDWELL	REF DEP 696463
Total for check number 236729			29.35			
Check Number 236730						
1994	116058001050	1	3,163.68	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 236730			3,163.68			
Check Number 236731						
4614	690341	0	0.00	83570	JAIDEN TURNER	REF AP TEST 706556
Total for check number 236731			0.00			
Check Number 236732						
1994	A328556	0	105.00	82154	STEPHEN WILLIAMS	FRHS BBALL 4-26-24
Total for check number 236732			105.00			
Check Number 236733						
4614	09328199A	1	3,195.00	43063	YMCA OF METROPOLITAN FORT WORTH	FINAL BALANCE DUE FOR FIELD TRIP TO CAMP CARTER ON MAY 8, 2024
Total for check number 236733			3,195.00			
Check Number 236734						
2244	182	1	5,801.25	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
Total for check number 236734			5,801.25			
Check Number 702831						
8634	BALAUN APR 2	0	397.50	00009805	EDUCATION SERVICE CENTER REGION 10	ESC REGION X 04/24
Total for check number 702831			397.50			
Check Number V228474						
1994	1984594-00	1	2,146.12	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS AND PROCESSING. DNE $2200
Total for check number V228474			2,146.12			
Check Number V228475						
2244	INV205255	1	1,488.30	72063	RIVERSIDE ASSESSMENTS, LLC	WJIV TESTS OF ORAL LANGUAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	INV205255	2	855.47	72063	RIVERSIDE ASSESSMENTS, LLC	WJIV TESTS OF ACHIEVEMENT COMPONET TYPE: SUBJECT RESPONSE BOOKLETS PACK OF 25
2244	INV205255	3	1,448.37	72063	RIVERSIDE ASSESSMENTS, LLC	WJIV TESTS OF ACHIEVEMENT COMPONET TYPE: TEST RECORD WITH SCORING LICENSE PACK OF 25
2244	INV205255	4	1,710.94	72063	RIVERSIDE ASSESSMENTS, LLC	WJIV TESTS OF ACHIEVEMENT COMPONENT TYPE: SUBJECT RESPONSE BOOKLETS PACK OF 25
2244	INV205255	5	1,888.81	72063	RIVERSIDE ASSESSMENTS, LLC	WJIV TESTS OF COGNITIVE ABILITIES COMPONENT TYPE: TEST RECORD WITH SCORING LICENSE, PACK OF 25
2244	INV205255	6	855.47	72063	RIVERSIDE ASSESSMENTS, LLC	WJIV TESTS OF COGNITIVE ABILITIES COMPONENT TYPE: SUBJECT RESPONSE BOOKLETS PACK OF 25
2244	INV205255	7	824.74	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
Total for check number V228475			9,072.10			
Check Number V228476						
4614	15421	1	109.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS MUSTARD T-SHIRTS
4614	15421	1	390.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS MUSTARD T-SHIRTS
4614	15433	1	623.70	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE T-SHIRTS
4614	15433	2	20.69	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE T-SHIRT - XXL
Total for check number V228476			1,143.59			
Check Number V228477						
4614	PS-INV117208	1	965.00	00014240	DRI-STICK DECAL CORP	1000 2024-25 STUDENT PARKING PERMITS
4614	PS-INV117208	2	804.90	00014240	DRI-STICK DECAL CORP	300 2024-25 STAFF PARKING PERMITS
4614	PS-INV117208	3	24.38	00014240	DRI-STICK DECAL CORP	SHIPPING CHARGES
Total for check number V228477			1,794.28			
Check Number V228478						
1994	INV-21296	1	62.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ESTIMATE # QT-21296 15"X 8" DOUBLE SIDED ULTRABOARD WITH DP ECONOMY VINYL AND LAMINATION (HANGING SIGNS)
1994	INV-21327	1	895.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10' POP UP WALL WITH GRAPHIC
Total for check number V228478			957.00			
Check Number V228479						
1994	147135	1	237.16	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228479			237.16			
Check Date 5/14/2024						
Check Number 236735						
1994	KISD PLAYOFF	1	380.00	00017174	ABILENE CHRISTIAN UNIVERSITY	FUNDS OWED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 236735			380.00			
Check Number 236738						
4614	1LKJ-VHNR-TF	0	-19.98	55725	AMAZON CAPITAL SERVICES, INC	PO#24014472
1994	1RML-N1RL-9Q	0	-195.85	55725	AMAZON CAPITAL SERVICES, INC	PO#24014893
4614	13HT-W4GR-M7	1	99.90	55725	AMAZON CAPITAL SERVICES, INC	B089Y2MWBC|XINART 45mm Rotary Cutter for Fabric Safety Lock Ergonomic Classic Comfort Loop Fabric Small Rotary Cutter for Sewing Quilting Crafting (Extra 2pcs Replacement Blades Included)-Green
4614	13HT-W4GR-XM	1	27.12	55725	AMAZON CAPITAL SERVICES, INC	B00H3T5DDA|Snyder's of Hanover, Old Fashioned Pretzel Rods, 27 Oz Canister
4614	163R-QQLJ-H6	1	39.18	55725	AMAZON CAPITAL SERVICES, INC	B093BY273X|MaxGear Organization and Storage 3 Packs, Plastic Storage Bins Organizer Bins, Woven Baskets for Storage, Plastic Baskets with Handles Storage Baskets for Organizing, Basket Organizer for Home
4614	17VP-RPT1-KD	1	15.75	55725	AMAZON CAPITAL SERVICES, INC	B07JHQ4L4F|Pro Grade - Paint Brushes - 5 Ea - Paint Brush Set
4614	1D69-477W-GX	1	63.90	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
4614	1CX1-XFJH-LR	1	19.69	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D3V4C|Exquisite 12-Pack Premium Plastic Tablecloth 84in. Round Table Cover - Black
4614	19Q4-XTLV-CH	1	153.96	55725	AMAZON CAPITAL SERVICES, INC	B007JCHA8M|Utopia Towels Cotton Washcloths Set - 100% Ring Spun Cotton, Premium Quality Flannel Face Cloths, Highly Absorbent and Soft Feel Fingertip Towels (60 Pack, White)
4614	1DDN-X1PF-P9	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08B13HTP1|Coceca 12 Rolls 984ft Crepe Paper Streamers in 12 Colors for Rainbow Party Decorations Wedding Ceremony Birthday Indoor Decoration
4614	1DGD-3YFG-KL	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B01DAWKVBM|MacSports Collapsible Folding Outdoor Utility Wagon, Black
4614	17VP-RPT1-4N	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
4614	1L7T-VMVC-9H	1	70.17	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D478G|Exquisite 12-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Table Cover - Burgundy
4614	1FJC-7VKT-RN	1	25.88	55725	AMAZON CAPITAL SERVICES, INC	B0CQJZ52LQ|Zip Ties, RAZCC 1200pcs Black Cable Zip Ties 12 Inch, Heavy Duty Plastic Wire Ties with 50lb Tensile Strength, Self-Locking Black Nylon Tie Wraps for Indoor and Outdoor

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1L9F-XR3D-3Q	1	70.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL2WXC6F|10 Packs Premium Round Tablecloth 90 Inch Black Polyester Table Cloth Bulk Washable Polyester Fabric Tablecloths Table Cover for Wedding Party Banquet Buffet Table Holiday Dinner (Black, 90 Inch)
4614	1KFJ-4KXV-R3	1	328.58	55725	AMAZON CAPITAL SERVICES, INC	B0BZ1V9TS4|SHOP AWARDS AND GIFTS 9 x 12 Inch Perpetual Plaque Award Multiple Name Plate Board for Employee Appreciation, Recognition, Achievement, Walnut Finish with Black and Gold Header, 12 Name Plates
4614	1FFN-YF9K-JK	1	111.32	55725	AMAZON CAPITAL SERVICES, INC	B0CHFQJWD7|ZOENHOU 14 Pack 14 x 10 Inch Plastic Fast Food Tray, Rectangular Cafeteria Trays Food Serving Tray Bulk, Plastic Lunch Trays for Serving Food Home Restaurant Dinning Room Organization, Blue
4614	1JQG-FXWC-WK	1	35.90	55725	AMAZON CAPITAL SERVICES, INC	B0CPLFM5NP|Mesquite Firewood Logs 18 lbs | Includes Fatwood Firestarter, Split Seasoned Wood | Ideal for Solo Stoves, Great for BBQ, Fireplaces, Food Smoking, Camping, Open Fire Cooking | by Billy Buckskin Co.
4614	1LVJ-71JM-TQ	1	74.99	55725	AMAZON CAPITAL SERVICES, INC	B09T2JNN4M|Vacmaster AM201R Portable Air Mover with Remote Control
4614	1TP1-YGRT-GD	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00M4UN092|echosari Battery Powered Star Fairy String Lights, 13.2ft 40 LED Five-Pointed Star String Lights with Timer for Chrismas, Bedroom, Party, Wedding, New Year, Garden Decor (Warm White)
4614	1NLR-C466-77	1	26.31	55725	AMAZON CAPITAL SERVICES, INC	B01EAG3VUA|Frito Lay Sweet [amp] Salty Snacks, Variety Mix of Cookies, Crackers, Chips [amp] Nuts, (Pack of 50)
4614	1N9C-9WL9-KH	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01M6COMHT|XONOR Halloween Human Arm Plastic Soft Hands Bloody Dead Body Parts Haunted Halloween Decorations, 2-Pieces (Left and Right)
4614	1N9C-9WL9-X9	1	377.82	55725	AMAZON CAPITAL SERVICES, INC	B07RM84KX2|OceanWings 20 LED Glasses for Kids Adults Glow in The Dark Party Favor Supplies Light up Glasses Toys for Party Birthday Holiday Concert (Normal Glasses)
4614	1MF7-QYCJ-9P	1	32.37	55725	AMAZON CAPITAL SERVICES, INC	B07DWNVB11|favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen,6-Color Retractable Ballpoint Pens for Office School Supplies Students Children Gift,Kids Party Favors
8654	11D1-NKH6-V9	1	7.87	55725	AMAZON CAPITAL SERVICES, INC	B0006OL3Y2|Adams Money and Rent Receipt Book, 2-Part Carbonless, 7-5/8" x 11", Spiral Bound, 200 Sets per Book, 4 Receipts per Page (SC1182), White/Canary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11M4-PWMC-DT	1	-14.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	131Q-G6KF-94	1	29.82	55725	AMAZON CAPITAL SERVICES, INC	B00EDEEOT2|Performance Tool W1475 Telescoping Hood Prop Rod (18.5-Inch to 40-Inch)
1994	117L-NF4G-9X	1	93.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTGY825V|Geosar 48 Pcs Graduation Cords, Honor Cords with Tassel for Bachelor, Master, Doctor Graduation Ceremonies (Green)
1984	1JF4-QN1P-C4	1	15.59	55725	AMAZON CAPITAL SERVICES, INC	B01F4XBTH0|Cat 6 Ethernet Cable 75 ft, Outdoor[amp]Indoor, 10Gbps Support Cat8 Cat7 Network, long Flat Internet LAN Patch Cord, Cat6 Solid High Speed weatherproof Cable for Router, Modem, PS4/5, Xbox, Gaming, White
1994	1QHQ-1QQW-LP	1	68.34	55725	AMAZON CAPITAL SERVICES, INC	B001UNPDP8|Liquitex Professional Fluid Medium, 237ml (8-oz), Glazing Medium
4614	1WYY-RF3M-T6	1	239.20	55725	AMAZON CAPITAL SERVICES, INC	B08GCF857C|GW Tech Barbell Clamps 2 inch, Heavy Duty Exercise Collars 2" Quick Release Pair of Locking Pro Olympic Weight Bar Plate
4614	1YL3-PGM1-WJ	1	197.99	55725	AMAZON CAPITAL SERVICES, INC	B08SHTP6Q2|TIANSE Spiral Coil Binding Machine, Manual Book Maker Punch Binder with Electric Coil Inserter, Disengaging pins, Adjustable Side Margin, Comes with 100pcs 5/16'' Plastic Coil Binding Spines [amp] Plier
1994	1J9K-NVWY-3V	1	-14.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	1J3G-YD7C-GV	1	69.52	55725	AMAZON CAPITAL SERVICES, INC	B086W79SH5|ZMLM Rainbow Scratch Mini Art Notes - 125 Magic Scratch Paper Note Cards for Kids Toy Arts Crafts DIY Party Favor Supplies for Girls Boys Birthday Halloween Christmas Stocking Stuffer Gift Box
1994	1PQY-YPW7-3X	1	-14.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	1NTM-CCRW-4L	1	51.47	55725	AMAZON CAPITAL SERVICES, INC	B00FE1RQA2|GLO GERM Powder 4 Ounce
1994	1PQ3-WYP9-PL	1	114.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	17VP-RPT1-XJ	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCTS28K|ArtCreativity Jump n Leap Frog Toy - 144 Pack of 2 Inch Assorted Colors, Cool Jumping Plastic Frogs for Kids - Vibrant Color Variety - Fun Party Favors, Goody Bag Fillers
1994	196G-H399-QD	1	84.99	55725	AMAZON CAPITAL SERVICES, INC	B09QV692XY|Western Digital WD_BLACK 1TB SN770 NVMe Internal Gaming SSD Solid State Drive - Gen4 PCIe, M.2 2280, Up to 5,150 MB/s - WDS100T3X0E

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1D1R-1PN7-GG	1	-14.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	1DKV-L666-D9	1	-14.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	1DKR-G7JG-GD	1	-14.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	1H9Q-XTJ6-W4	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCBHK9Y|Power Gear Telephone Shoulder Rest, Hands Free Phone Conversations, Designed for Comfort, Strong Adhesive, Ergonomic Design, Black, 27636
1994	1FX3-394C-WH	1	49.77	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Classroom Supplies, Art Paper for Arts [amp] Crafts
4614	13HT-W4GR-XM	2	74.95	55725	AMAZON CAPITAL SERVICES, INC	B01GYURKUM|Yansanido 50 Pcs 2 Inch Red Foam Clown Noses Ball with a Hole for Halloween Christmas Costume Party (50pcs)
4614	13HT-W4GR-M7	2	89.90	55725	AMAZON CAPITAL SERVICES, INC	B091KBZTVD|Thickened 18"x12" Self Healing Cutting Mat, Idemeet Rotary Cutting Sewing Mat for Crafts, 5-Ply Blade Table Protector Cut Board for Fabric Leather Cutting Quilting Modeling Hobby Project, A3, Green
4614	163R-QQLJ-H6	2	26.48	55725	AMAZON CAPITAL SERVICES, INC	B0CCNPLG25|Clasp Envelopes 9x12,Goefun Manilla Envelopes 100 pack, 100GSM paper, Catalog Brown Kraft Large Envelopes with Clasp Closure and Gummed Seal for Business, Legal, Office, Home and School
4614	1CX1-XFJH-LR	2	13.18	55725	AMAZON CAPITAL SERVICES, INC	B06WRPT35W|EBOOT Star Confetti Star Table Confetti Metallic Foil Stars Sequin for Party Wedding Decorations, 30 Grams/ 1 Ounce (Gold)
4614	1D69-477W-GX	2	11.77	55725	AMAZON CAPITAL SERVICES, INC	B09V9JR6TY|Binder Rings, 1 1/2 Inch - 100 Pack Metal Rings, Heavy Duty Steel Book Rings - Use for Paper Rings, Key Rings, Binder Ring, Metal Rings for Index Cards Great for Home, School, and Office
4614	17VP-RPT1-KD	2	198.04	55725	AMAZON CAPITAL SERVICES, INC	B0BPRLMJRQ|ECOOPTS 16'x16' Waterproof Sun Shade Sail Rectangle Canopy Cover UV Blockage for Outdoor Patio Pergola Backyard Garden (Red)
4614	17VP-RPT1-4N	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08GQZP4Y3|LABUK 42pcs Pencil Pouch, 4.3x9.5 Inches Small Zipper Pouches, 12 Colors Mesh Zipper Pouch Bags, Waterproof Plastic Pencil Bags for Bill Stationary, Office Supplies Storage and Classroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1DGD-3YFG-KL	2	58.00	55725	AMAZON CAPITAL SERVICES, INC	B073X2QTGK|CWLAKON Outdoor Games, Potato Sack Race Bags for Kids Adults, Egg Spoon Relay Race, 3 Legged Race Bands, Birthday Party,
4614	19Q4-XTLV-CH	2	91.98	55725	AMAZON CAPITAL SERVICES, INC	B09SP4GGWJ|Tarpop 100 Pairs Mens Socks Bulk Moisture Wicking Socks Casual Sports Ankle Socks Bulk for Homeless Unisex Adult Men Women (Black)
4614	1L71-VMVC-9H	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08B5R8937|100pcs Clothes Pins Wooden Clothespins 3inch Heavy Duty Wood Clips for Hanging Clothes Pictures Outdoor
4614	1TP1-YGRT-GD	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B010T19Y5Q|ASVP Shop Vintage British Union Jack Textile Flag Cloth Fabric Bunting Retro Banner UK 16.5 feet Long
4614	1NLR-C466-77	2	20.68	55725	AMAZON CAPITAL SERVICES, INC	B0872ZS2Y2|OREO Mini Cookies, CHIPS AHOY! Mini Cookies, SOUR PATCH KIDS Candy [amp] Nutter Butter Bites Cookies [amp] Candy Variety
4614	1N9C-9WL9-KH	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07N7MCM95|Shelter Pets Series Two: Jeffrey - 10" Orange and White Cat Plush Toy Stuffed Animal - Based on Real-Life Adopted Pets - Benefiting The Animal Shelters They were Adopted from - Kitten Kitty
8654	11D1-NKH6-V9	2	61.70	55725	AMAZON CAPITAL SERVICES, INC	B07CMTMVHN|Ouchan Holographic Plastic Wristbands Gold - 100 Pack Wristbands for Events Parties
1994	1QHQ-1QQW-LP	2	156.95	55725	AMAZON CAPITAL SERVICES, INC	B005E9KJCQ|Colorations Simply Tempera Paint, 11 Gallon Set In Vibrant Colors, Matte Finish, Classroom Supplies, Non Toxic, School, Craft, Art Supply Set, Stock Up On Bulk Paints For School
4614	1YL3-PGM1-WJ	2	90.12	55725	AMAZON CAPITAL SERVICES, INC	B09TT3Z91H|Binditek 100 Pack Plastic Spiral Binding Coils, Multi Size, 4:1 Pitch, Black Binding Spirals (6mm+8mm+10mm+12mm), for Students and Coworkers
1994	1J3G-YD7C-GV	2	35.92	55725	AMAZON CAPITAL SERVICES, INC	B093VGCLJ5|HAUTOCO 100pcs 1 Inch Loose Leaf Binder Rings 25mm Nickel Plated Metal Book Rings Silver Keychain Rings for Index Cards, Flash Cards, Notebooks, Office, School, Home
1994	1NTM-CCRW-4L	2	77.76	55725	AMAZON CAPITAL SERVICES, INC	B00FGDXB6Q|GLO GERM Experiment Kit, 8 Ounce Gel, 1.9 Ounce Powder
1994	1PQ3-WYP9-PL	2	31.10	55725	AMAZON CAPITAL SERVICES, INC	B01N2WNEGH|GIFTEXPRESS 500 Yards Gold Curling Ribbon for Balloon Ribbon, Balloon String, Gift Wrapping Supplies, Party Decorations, Art Crafts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17VP-RPT1-XJ	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08W1X7QQM|CYS EXCEL X-Large 1.1"-1.35" Clear Glass Flat Gemstone Vase Fillers (3 LBS) Multiple Color Choices Aquarium Glass Marble Beads Rocks Floral Supplies Stones Decorative Mosaic Gem Pebbles
1994	1H9Q-XTJ6-W4	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2TZ33RF|AICase Rugged Case for iPhone XR,Heavy Duty 3-Layer Pocket-Friendly Durable Military Grade Protection Shockproof/Drop Proof Protective Cover for iPhone XR 6.1_1 Black
1994	1FX3-394C-WH	2	49.90	55725	AMAZON CAPITAL SERVICES, INC	B01G3LOLD6|Coquimbo Sewing Kit Gifts for Grandma, Mom, Adults, Kids, Beginner, Traveler, Emergency, Portable Sewing Supplies Contains Soft Tape Measure, Scissors, Thread, Sewing Needle etc(Black, S)
4614	13HT-W4GR-XM	3	6.86	55725	AMAZON CAPITAL SERVICES, INC	B07D74WK11|FEPITO Pin The Horn Birthday Party Game with 24 Horn Stickers Birthday Poster for Kids Birthday Girls Rainbow Party
4614	19Q4-XTLV-CH	3	18.30	55725	AMAZON CAPITAL SERVICES, INC	B09YT6N6VQ|LIFE SAVERS Wint-O-Green Breath Mint Bulk Hard Candy, Party Size, 44.93 oz Bag (Pack of 2)
4614	17VP-RPT1-4N	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y12JLQ4|100 Pack Pencil Sharpeners Bulk - Double Hole Sharpener for Classroom Supplies, Pencil Sharpener for Kids, Colored Pencil Sharpener for School Supplies. Handheld Pencil and Crayon Sharpener
4614	1CX1-XFJH-LR	3	36.95	55725	AMAZON CAPITAL SERVICES, INC	B0765CH2LJ|SHOP AWARDS AND GIFTS Academic Achievement Award Student Lapel Pins Appreciation Reward School, Bulk Pack of 12, Poly
4614	1DGD-3YFG-KL	3	65.98	55725	AMAZON CAPITAL SERVICES, INC	B07884SVXZ|Party Hurray Children Golf Set, w/Golf Clubs, Practice Holes, Floral/Animal Obstacles, Golf Balls
4614	1NLR-C466-77	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08KXYFR79|Vanstek 72 Colors Journal Planner Colored Pens, Fineliner Pens for Journaling, Writing Coloring Drawing, Note Taking, Calendar, Planner, Art Office School Gift Supplies
4614	1TP1-YGRT-GD	3	39.75	55725	AMAZON CAPITAL SERVICES, INC	B0757TMQG5|Natural Fish Net Party Decorations for Pirate Party, Hawaiian Party, Nautical Themed Cotton Fishnet Party Accessory by Big Mos Toys
4614	1N9C-9WL9-KH	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08C5MJ31J|TAMMYFLYFLY Lifelike Cockatiel Parrot Bird Plush Stuffed Animal Toy Yellow Bird Cute Animal Model
8654	11D1-NKH6-V9	3	79.96	55725	AMAZON CAPITAL SERVICES, INC	B07DFWS1P9|Ouchan Plastic Event Wristbands Neon Purple - 500 Pack Vinyl Wristbands for Parties

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1QHQ-1QQW-LP	3	119.94	55725	AMAZON CAPITAL SERVICES, INC	B06Y6PW3TH|Wagner Spraytech C900086.M TurnTable for Paint Spraying 11" Diameter Round Platform to Hold Spraying Projects, Smooth Rotation for Paint Spraying and Crafting Projects , Black
4614	1YL3-PGM1-WJ	3	199.96	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZDH6ZD|Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial Hole Puncher with Adapter for Office School Studio, 30 Sheet Capacity,Color Black
1994	1J3G-YD7C-GV	3	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0989WLHRT|Chinco 150 Pieces Heavy Duty Wood Stylus Tools for Scratch Wooden Art Stylus Stick DIY Creative Draw Sticks for Teens and Teacher
1994	1PQ3-WYP9-PL	3	40.45	55725	AMAZON CAPITAL SERVICES, INC	B0BW73271P|Premium Deep Purple Curling Ribbon, 1/5" Wide x 500 Yards Christmas Curling Ribbons for Gift Wrapping, Party Decoration, Balloon String, Ribbons for Florist Flower (1 Roll)
1994	17VP-RPT1-XJ	3	9.31	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y|Amazon Basics Freezer Gallon Bags, 90 Count (Previously Solimo)
1994	1H9Q-XTJ6-W4	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3CQFJ4T|Texas Flag 4x6 ft Deluxe Super Tough Series, Heavy Duty Spun Polyester, All Weather TX Flag Made in USA High Wind with Embroidered Stars, Sewn Stripes, Durable Texas Flags Outdoor Outside
1994	1FX3-394C-WH	3	4.89	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3|DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-Adhesive ...
4614	13HT-W4GR-XM	4	285.89	55725	AMAZON CAPITAL SERVICES, INC	B07G5LH772|JOYIN 24 Pack 14.6 Big Bubble Wands Bulk (2 Dozen) for Summer Toy, Outdoor/Indoor Activity Use, Easter, Bubbles Party
4614	19Q4-XTLV-CH	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWJLWPBJ|meekoo 200 Set Disposable Toothbrush with Toothpaste Individually Wrapped Travel Toothbrush Kit Homeless Hygiene Kit Bulk for Travel Hotel Shelter Homeless Nursing Home(Gold, Classic)
4614	17VP-RPT1-4N	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09YZ19K9Z|RICHBULL 100 Pairs Thin Low Cut Ankle Socks for Men [amp] Women Bulk Socks,Breathable Casual Socks Athletic Sock Wholesale
4614	1DGD-3YFG-KL	4	62.30	55725	AMAZON CAPITAL SERVICES, INC	B07XPKYDPR|GoSports Putt-Thru Croquet Putting Game - Includes 9 Gates, 4 Golf Balls and Tote Bag - Play at Home, the Office or On the
4614	1CX1-XFJH-LR	4	9.89	55725	AMAZON CAPITAL SERVICES, INC	B076VQPNNL|Exquisite 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Black
4614	1NLR-C466-77	4	35.98	55725	AMAZON CAPITAL SERVICES, INC	B091KHWM7M|Business Envelopes, 120-Pack #10 Envelopes, 4 1/8 x 9 1/2 Inches, 6 Warm Pastel Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1TP1-YGRT-GD	4	8.79	55725	AMAZON CAPITAL SERVICES, INC	B07KW85R1L|Jayron Kitchen Timer Cooking Timer 60 Minutes Countdown Timer Mechanical Timer Chef Shaped Alarm Clock,Suit for Children and Elderly,Used for Cooking Baking Facial Mask
4614	1N9C-9WL9-KH	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C28TP1LZ|QIRMIZI Artificial Pineapple -Simulated Fruit Decoration, Lifelike Fake Fruit Model, Perfect for Home Decor, Kitchen, Party [amp] Photography Prop Realistic [amp] Eco-Friendly,Green Large
1994	16QQ-KJ39-NV	4	23.47	55725	AMAZON CAPITAL SERVICES, INC	B07PXS6LF9|Angela[amp]Alex Acrylic Pouring Strainers, 5 PCS Flow Painting Tools Christmas DIY Kits Drawing Sets Flower Strainers Plastic Silicone Drain Basket Unique Pattern Train Art Supplies
1994	1QHQ-1QQW-LP	4	7.82	55725	AMAZON CAPITAL SERVICES, INC	B07PXS6LF9|Angela[amp]Alex Acrylic Pouring Strainers, 5 PCS Flow Painting Tools Christmas DIY Kits Drawing Sets Flower Strainers Plastic Silicone Drain Basket Unique Pattern Train Art Supplies
1994	17VP-RPT1-XJ	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09HYXVY4F|Crayola Model Magic, Modeling Clay Alternative, 15 Assorted Colors, 1 oz Packs, 30 Count
1994	1FX3-394C-WH	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07B7M5RBW|20 Acrylic Yarn Skeins - 438 Yards Multicolored Yarn in Total Great Crochet and Knitting Starter Kit for Colorful Craft Assorted Colors
4614	13HT-W4GR-XM	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07J3MGFJW|Durable, Retro Design 6.5 in Dill Pickle Bag 200 Pack. Turn Your Party into a Carnival with Classic Vintage Paper
4614	1CX1-XFJH-LR	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B084P5SXZC|10 Sets Balloon Stand Holders Kit with 70 Sticks 70 Cups and 10 Base - Wedding/Baby Shower/Graduation/Birthday Party Supplies Table Desktop Centerpiece Decorations Balloon Holder Stands
4614	19Q4-XTLV-CH	5	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0C27M9KZX|AZEN 200 Pack Lip Balm, Natural Lip Balm Bulk, Lip Care Product, Moisturizing Lip Balm for dry cracked lips - 12 Flavors
4614	1DGD-3YFG-KL	5	299.98	55725	AMAZON CAPITAL SERVICES, INC	B08GX6BHVG|Zastic! Original Giant Inflatable 6ft Tall Kick [amp] Throw Darts Game | Jumbo Outdoor Soccer Target Dart Board | Includes 6
4614	17VP-RPT1-4N	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWJNW5VV|meekoo 200 Set Disposable Toothbrushes with Toothpaste and Comb Individually Wrapped Bulk Disposable Travel Toothbrush Kit Homeless Hygiene Kit Bulk for Travel Hotel Home Charity(Gold, Classic)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1NLR-C466-77	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0C26Y56SM|Crtiin 120 Pcs 8.5 x 11 Inch Computer Paper Decorative Computer Paper with Border Computer Paper Cute Copy Decorative Printer Paper for Kid Teacher Classroom Supplies School (Everyone is Welcome)
4614	1TP1-YGRT-GD	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08DFTLQ1P|Ekouaer Girls Nightgown Soft Nightshirt Pajamas Dress Kids Cotton Sleepwear Petite Sleep Dress(White,12-13T)
1994	1QHQ-1QQW-LP	5	86.94	55725	AMAZON CAPITAL SERVICES, INC	B09WMGHKND|Set of 4 Silicone Split Cups for Paint Pouring Pour Painting Supplies Paint Pouring Cups Painting Cups with Dividers Drawing Accessories for Acrylic Paint Resin Pouring Art, Transpanrent, Blue
1994	17VP-RPT1-XJ	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBVMNX3N|500 PCs Pony Beads 6x9mm Glitter Mixed Colors Plastic Beads Transparent Beads with Sparkling Glitter DIY Craft Jewelry Bracelets Making, Hair Braiding, Keychains Ornaments (Mixed500)
1994	1FX3-394C-WH	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07FZPJ18V|Horizon Group USA Assorted Rainbow 30-Pack Foam Sheets, 8.5x5.5-Inch [amp] 2mm, Value Pack of EVA Foam Sheets in 11 Colors for Crafts Projects, Classrooms, DIY Projects, Back to School Supplies, Art Class
4614	13HT-W4GR-XM	6	7.79	55725	AMAZON CAPITAL SERVICES, INC	B07NT6WMTB|FEPITO Pin The Fin on The Shark Game with 24 Pcs Fins for Shark Birthday Party Decoration, Party Supplies
4614	1CX1-XFJH-LR	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B087DS19VR|60pcs 12inch Helium Balloon Bouquet Metallic Gold Pearl Black Clear with Dot Balloon Perfect for Baby Shower Bridal Shower Birthday Anniversary Party Decorations(Black)
4614	1DGD-3YFG-KL	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08HC44TBP|JOYIN Arcade Basketball Game Set with 4 Balls and Hoop for Kids 3 to 12 Years Old Indoor Outdoor Sport Play - Easy Set Up
4614	19Q4-XTLV-CH	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBBSX39V|Heigble 200 Pcs 0.35 oz Mini Soap Bars Travel Bar Soap Individually Wrapped Bulk Soap Bars Face and Body Hotel Small Soap Bars Bulk Amenities Toiletries for Inns and Hotels Vacation
4614	1TP1-YGRT-GD	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B094PWKHCH|12 Pieces Artificial Shell Pearl Starfish Seashell Hair Clip Set Acrylic Resin Girl Lady Hair Clip Headdress Hairstyle Tool Accessories Beach Wedding Supplies (Charming)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17VP-RPT1-XJ	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDFFCSKT|DIYMAG 90Pcs Strong Magnets for Crafts with Adhesive Backing,Ceramic Magnets Small Round Circle Magnets for Refrigerator, Craft Hobbies, Science Projects [amp] School Notice Boards (Black,0.7 * 0.12inch)
1994	1FX3-394C-WH	6	12.01	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
4614	13HT-W4GR-XM	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q4MXR1K|Hxezoc Pin The Tail On The Donkey Party Game with 30 Pcs Tails Large Donkey Games Poster for Kids Birthday Party Carnival
4614	1CX1-XFJH-LR	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJYX5DX|Gexolenu 4 Pack Black and Gold Plastic Tablecloth for Rectangle Tables(54" x 108"), Party Table Cover for Birthday, Table Cloths for Graduation, Retirement Party Decoration, Class of 2024
4614	1DGD-3YFG-KL	7	240.18	55725	AMAZON CAPITAL SERVICES, INC	B0BBXCSYX4|Skee-Ball Game for Kids and Adults, Giant Inflatable Game, 11 Feet Long, Includes 4 Balls and Electric Air Pump, Indoor and
4614	1TP1-YGRT-GD	7	42.29	55725	AMAZON CAPITAL SERVICES, INC	B09VXJTN88|Zhanmai 36 Pieces Sailor Costume Accessories Sailor Hat and Scarf Navy Blue with White Nautical Cap Satin Scarf Sunglasses for Women Men Teens Dressing Up Halloween Party Supplies
1994	1FX3-394C-WH	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B081J66MVD|Greentime 1500 pcs Round Resin Buttons Mixed Color Assorted Sizes for Crafts Sewing DIY Manual Button Painting DIY Handmade Ornament Buttons, 2 Holes and 4 Holes
4614	13HT-W4GR-XM	8	36.41	55725	AMAZON CAPITAL SERVICES, INC	B07W734N5C|Flexon FLXP5850CN Flextreme Pro Performance Rubber Garden Hose, 50 ft, Black
4614	1DGD-3YFG-KL	8	155.96	55725	AMAZON CAPITAL SERVICES, INC	B0BHYT51K2|20 Pairs 5A Drum Sticks Nylon Drumsticks Light Drumsticks Non Slip Exercise Drumsticks for Kids Adults Musical Instrument
4614	1CX1-XFJH-LR	8	9.55	55725	AMAZON CAPITAL SERVICES, INC	B0C16L1BYD|Silver Star Confetti 0.6 inch,Round Silver Foil Confetti,Shiny Silver Confetti for Party Decoration or Filled Balloons,(3.52 oz)
4614	1TP1-YGRT-GD	8	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0BCFNNT1L|Lounsweer 50 Pack 2 oz Clear Plastic Sand Art Bottles with Cork Stoppers Sand Art Containers Plastic Sand Jar with Cork Mini Vial Potion Bottles for DIY Wedding Party Favors Wish and Message Bottles
1994	1FX3-394C-WH	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQDWTWBN|Moretoes 250pcs 2lb Brown Paper Lunch Bags Small Kraft Paper Bags Bulk Snacks Bags Grocery Bags Food Storage [amp] Packing Bags for Christmas, Party(4.3" x 2.5" x 7.9")

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	13HT-W4GR-XM	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07W7WV275|RUBFAC 170ft 120pcs Red and White Striped Pennant Banner, Carnival Circus Decorations Supplies, String Triangle Bunting
4614	1CX1-XFJH-LR	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRVCGLL9|Black Gold Balloons, 50pcs 12 inch Gold Black Balloons Kit, Black Latex Balloons for Birthday, New Year,Wedding, Graduation Party Decorations
4614	1TP1-YGRT-GD	9	48.79	55725	AMAZON CAPITAL SERVICES, INC	B0BQTWJ32R|Berlune 12 Pcs Bulk Raffia Hula Skirts for Adults Hawaiian Grass Skirts Hawaiian Luau Tropical Theme Party Costume Accessory (3X-Large) Khaki
1994	1FX3-394C-WH	9	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3J2TQ35|Irisbear White Crew Socks for Women 6-9 Athletic Running Hiking Workout Casual Cotton Socks 5 Pairs
4614	13HT-W4GR-XM	10	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07W86FQKL|Flexon FLXP58100CN Flextreme Pro Performance Rubber Garden Hose, 100 ft, Black
4614	1TP1-YGRT-GD	10	30.78	55725	AMAZON CAPITAL SERVICES, INC	B0BYCCGPNW|Obstal 6ft Stretch Black Spandex Table Cloth for Standard Folding Tables - 2 Pack Universal Rectangular Fitted Tablecloth Protector for Wedding, Trade Show, Vendor Stand
4614	13HT-W4GR-XM	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B083D6YLT8|ArtCreativity Mini Finger Skateboards for Kids (Bulk Pack of 144) Durable Finger Boards in Assorted Designs, 2 Inch Fingerboard
4614	1TP1-YGRT-GD	11	68.37	55725	AMAZON CAPITAL SERVICES, INC	B0CBJNSQNS|Bencailor 12 Pieces Pirate Costume Men Women Pirate Hat Pirate Head Scarf Pirate Sash Belt Dress Accessories for Party(Black, Brown, Red)
4614	13HT-W4GR-XM	12	53.98	55725	AMAZON CAPITAL SERVICES, INC	B08MV5F531|160 PCS Washable Sidewalk Chalks Set Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and
4614	1TP1-YGRT-GD	12	13.95	55725	AMAZON CAPITAL SERVICES, INC	B0CKY1683V|VIHOSE 12 Pcs Mini Flashlights Bulk, Bright Aluminum Handheld Flash Lights with Lanyard, Small LED Flashlights for Kids Night Reading Emergency Hurricane Camping Hiking Party Favors(Black)
4614	13HT-W4GR-XM	13	29.88	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
4614	1TP1-YGRT-GD	13	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQMS5GCR|Women Y2k Pajamas Shorts Micro Button Boxers Elastic Waist Cute Pj Bottoms Summer Plaid Lounge Short (A Red, XL)
4614	13HT-W4GR-XM	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09BQZLNKD|Moosia 120 Pack Animal Pencil Erasers for Kids Bulk Desk Pet Toy 3D Mini Puzzle Erasers Take Apart Erasers Treasure Box Toys
4614	1TP1-YGRT-GD	14	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0CZDMMV4P|Women Lace Long Skirts Sheer Mesh See Through Midi Skirt Y2K Boho Flowy Skirt Summer Beach Maxi Skirts(A-White,S)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	13HT-W4GR-XM	15	175.45	55725	AMAZON CAPITAL SERVICES, INC	B09YRNJ661|24 Circus Party Favors Drinking Straws for Circus Carnival Party Supplies with 2 PCS Straws Cleaning Brush
4614	1TP1-YGRT-GD	15	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0CZDPQJ5Y|Women Lace Long Skirts Sheer Mesh See Through Midi Skirt Y2K Boho Flowy Skirt Summer Beach Maxi Skirts(A-White,M)
4614	13HT-W4GR-XM	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B44NYK5K|Morcheiong Pin The Tail on The Cow Game with 48pcs Tails for Farm Party Decorations Kids Birthday Party Favors Western Party
4614	13HT-W4GR-XM	17	8.46	55725	AMAZON CAPITAL SERVICES, INC	B0BPF2FYLG|Zygomatic Spot It! Marvel Emojis (Eco-Blister) - Marvel Super Heroes Family Card Game for Superhero Fun! Fast-Paced
4614	13HT-W4GR-XM	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPJRV9R5|Zygomatic Spot It! Classic Card Game (Pocket Edition) | Matching Game | Fun Kids Game for Family Game Night | Travel Game |
4614	13HT-W4GR-XM	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6JNCZZJ|100 PCS Eye Finger Puppets Toys Set, Wiggly Eyeball Finger Puppet Eye On Rings for Kids, Party Favors for Boys Girls
4614	13HT-W4GR-XM	20	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6KQL326|Dandat 30 Pcs Large Car Wash Sponge Multi Purpose Cleaning Scrubber Non Scratch Thick Dish Sponge Household Cleaning Sponge
4614	13HT-W4GR-XM	21	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0CF1PVN45|XIPEGPA 80PCS Party Favors Toy Assortment for Classroom Rewards Bulk Toys Birthday Party Toys Goodie Bag Filler
4614	13HT-W4GR-XM	22	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0CG9L7P38|Carnival Circus Party Games for Kids, Pin The Nose on The Clown Sticker Tail Games, Carnival Theme Birthday Party Fun Family
4614	13HT-W4GR-XM	23	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR|80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys
4614	13HT-W4GR-XM	24	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGRC78VY|Vileafy 140 Bulk Mini Cars and Planes Toys Set for Kids Gifts, Party Favors, Treasure Box, Carnival Prizes, Elementary
4614	13HT-W4GR-XM	25	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJHWJJYF|Leetous Bulk Sticky Hands Party Favors Toys Gifts for Kids (100 PCS), Birthday Goodie Bag Stuffers Parade Throws for Toddlers,
4614	13HT-W4GR-XM	26	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL6F77X1|1200pcs Party Favors for Kids Fidget Toys Pack Birthday Gift Toys Goodie Bags Pinata Stuffers Sensory Toy Treasure Box
4614	13HT-W4GR-XM	27	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0CMTVRBTP|1000Pcs Fidget Toys Pack, Bulk Party Favors for Kids, Stocking Stuffers, Treasure Box Chest, Birthday Party, Classroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	13HT-W4GR-XM	28	142.89	55725	AMAZON CAPITAL SERVICES, INC	B0CPM6M2MR|HaPiBiDesign Circus Party Favor Bags - 24 Pcs Carnival Party Candy Bags with Stickers - Carnival Goodie Gift Treat Bags -
4614	13HT-W4GR-XM	29	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQKFN4QS|Carnival Lollipops Rainbow Twist, Swirls, and Round Lollipops Unicorn Party Favors - Individually Wrapped Rainbow Candy
4614	13HT-W4GR-XM	30	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQKHHT3C|Carnival Lollipops Rainbow Twist, Swirls, and Round Lollipops Unicorn Party Favors - Individually Wrapped Rainbow Candy
Total for check number 236738			7,451.18			
Check Number 236739						
1994	1061-F250807	1	420.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 236739			420.00			
Check Number 236740						
4614	653100	1	165.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTANCE OF CHS BAND INSTRUMENTS DURING 2023-24 SCHOOL YEAR.
Total for check number 236740			165.00			
Check Number 236741						
4614	RO#97205	1	1,577.31	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 236741			1,577.31			
Check Number 236744						
1994	24008437-209	1	71.18	71113	CITIBANK N.A.	MEALS FOR 21 KCAL STUDENTS / 3 ADVISORS TO PARTICIPATE IN ALAMO CITY ELECTRIC VEHICLE ELECTRATHON RACE IN SAN ANTONIO TX APRIL 18-20, 2024
1994	24008437-209	1	498.29	71113	CITIBANK N.A.	MEALS FOR 21 KCAL STUDENTS / 3 ADVISORS TO PARTICIPATE IN ALAMO CITY ELECTRIC VEHICLE ELECTRATHON RACE IN SAN ANTONIO TX APRIL 18-20, 2024
1994	24014138-137	1	880.00	71113	CITIBANK N.A.	WRITTEN COSMOTOLY TEST VOUCHER
1994	24013360-128	1	78.39	71113	CITIBANK N.A.	SMORE ELECTRONIC NEWSLETTER YEARLY SUBSCRIPTION - APRIL 16, 2024 - APRIL 15, 2025.
1994	24013360-128	1	20.61	71113	CITIBANK N.A.	SMORE ELECTRONIC NEWSLETTER YEARLY SUBSCRIPTION - APRIL 16, 2024 - APRIL 15, 2025.
1994	24014149-265	1	123.83	71113	CITIBANK N.A.	MEALS FOR CHS BOYS AND GIRLS TRACK AT UIL REGIONAL MEET 4/19-4/20/2024 AT UTA: 8 STUDENTS, 4 EMPLOYEES
1994	24014148-169	1	98.84	71113	CITIBANK N.A.	MEALS FOR FRHS GIRLS TRACK AT UIL REGIONAL MEET 4/19-4/20/2024 AT UTA: 3 STUDENTS, 4 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24014148-169	1	131.78	71113	CITIBANK N.A.	MEALS FOR FRHS GIRLS TRACK AT UIL REGIONAL MEET 4/19-4/20/2024 AT UTA: 3 STUDENTS, 4 EMPLOYEES
1994	24014295-171	1	78.73	71113	CITIBANK N.A.	MEALS 3 KCAL FFA ADVISORS, B. GERHARDT, H. BAGWELL & M. BRENEMAN, TO PARTICIPATE IN THE TEXAS TECH STATE FFA CONTEST ON APRIL 19-20, 2024
1994	24014394-208	1	44.50	71113	CITIBANK N.A.	MEALS FOR 1 KCAL FFA ADVISOR, KAYLEE SNYDER, TO PARTICIPATE IN THE SAM HOUSTON STATE UNIVERSIY STATE FFA CONTEST ON APRIL 25-26, 2024
1994	24014147-159	1	80.56	71113	CITIBANK N.A.	MEALS FOR FRHS BOYS TRACK AT UIL REGIONAL MEET 4/19-4/20/2024 AT UTA: 2 STUDENTS, 2 EMPLOYEES
1994	24014859-172	1	638.89	71113	CITIBANK N.A.	MEALS FOR KHS SOFTBALL AT UIL AREA CHAMPIONSHIP AGAINST EL PASO EASTWOOD IN MIDLAND MAY 2- MAY 4, 2024: 19 STUDENTS, 6 EMPLOYEES
1994	24014147-159	1	26.85	71113	CITIBANK N.A.	MEALS FOR FRHS BOYS TRACK AT UIL REGIONAL MEET 4/19-4/20/2024 AT UTA: 2 STUDENTS, 2 EMPLOYEES
1994	24014454-173	1	157.72	71113	CITIBANK N.A.	MEALS FOR TCHS SOFTBALL TEAM AT BI-DISTRICT CHAMPIONSHIP 4/25 - 4/27 AGAINST WEATHERFORD: 18 STUDENTS, 6 EMPLOYEES
1994	24014103-171	1	61.01	71113	CITIBANK N.A.	MEALS FOR 4 KCAL FFA ADVISORS, K. SNYDER, M. BRENEMAN, B. GERHARDT, J. KIGGINS, TO PARTICIPATE AT AREA 5 CDE CONTEST ON APRIL 15-16, 2024
1994	24013596-193	1	1,902.50	71113	CITIBANK N.A.	MEALS FOR STUDENTS
1994	24013952-131	1	858.27	71113	CITIBANK N.A.	STUDENT MEALS
1994	24014454-173	1	473.17	71113	CITIBANK N.A.	MEALS FOR TCHS SOFTBALL TEAM AT BI-DISTRICT CHAMPIONSHIP 4/25 - 4/27 AGAINST WEATHERFORD: 18 STUDENTS, 6 EMPLOYEES
1994	24014455-172	1	191.32	71113	CITIBANK N.A.	MEALS FOR KHS SOFTBALL TEAM AT BI-DISTRICT CHAMPIONSHIP AGAINST PASCHAL: 20 STUDENTS, 5 EMPLOYEES
1994	24014455-172	1	637.73	71113	CITIBANK N.A.	MEALS FOR KHS SOFTBALL TEAM AT BI-DISTRICT CHAMPIONSHIP AGAINST PASCHAL: 20 STUDENTS, 5 EMPLOYEES
1994	24014457-171	1	41.34	71113	CITIBANK N.A.	MEAL FOR 2 KCAL FFA ADVISORS, K. SNYDER & B. GERHARDT, TO PARTICIPATE IN THE TEXAS A&M STATE FFA CONTEST ON APRIL 26-27, 2024
1994	24013801-138	1	171.75	71113	CITIBANK N.A.	EDUCATIONAL AID ONLINE CERTIFICATIONS AND FINGER PRINTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24014149-265	1	61.92	71113	CITIBANK N.A.	MEALS FOR CHS BOYS AND GIRLS TRACK AT UIL REGIONAL MEET 4/19-4/20/2024 AT UTA: 8 STUDENTS, 4 EMPLOYEES
1994	24014859-172	1	201.76	71113	CITIBANK N.A.	MEALS FOR KHS SOFTBALL AT UIL AREA CHAMPIONSHIP AGAINST EL PASO EASTWOOD IN MIDLAND MAY 2- MAY 4, 2024: 19 STUDENTS, 6 EMPLOYEES
8654	24013524-205	1	113.45	71113	CITIBANK N.A.	MEAL CARD FOR 16 CHS STUCO STUDENTS, 2 ADVISORS, AND 1 EMP BUS DRIVER ATTENDING TASC STATE CONFERENCE IN IRVING APRIL 7-9, 2024
8654	24012332-206	1	504.06	71113	CITIBANK N.A.	MEALS - STUDENTS
8654	24013524-205	1	605.05	71113	CITIBANK N.A.	MEAL CARD FOR 16 CHS STUCO STUDENTS, 2 ADVISORS, AND 1 EMP BUS DRIVER ATTENDING TASC STATE CONFERENCE IN IRVING APRIL 7-9, 2024
4614	24013152-152	1	162.95	71113	CITIBANK N.A.	MEAL CARD - STUDENTS
4614	24013276-207	1	337.02	71113	CITIBANK N.A.	MEALS FOR 5 FRHS EMPLOYEES AND 55 FRHS AVID STUDENTS TRAVELING TO WICHITA FALLS, TX TO VISIT MIDWESTERN STATE UNIVERSITY APRIL 15, 2024
4614	24013151-055	1	274.22	71113	CITIBANK N.A.	STUDENT MEALS
4614	24013479-125	1	595.00	71113	CITIBANK N.A.	STUDENT TICKETS TO THE FORT WORTH ZOO
4614	24014095-140	1	270.00	71113	CITIBANK N.A.	FOR 30 FRHS STUDENTS TO TRAVEL TO THE FORT WORTH ZOO
4614	24013134-125	1	546.00	71113	CITIBANK N.A.	ADMISSION FOR SVES KINDER STUDENTS
4614	24013276-207	1	30.64	71113	CITIBANK N.A.	MEALS FOR 5 FRHS EMPLOYEES AND 55 FRHS AVID STUDENTS TRAVELING TO WICHITA FALLS, TX TO VISIT MIDWESTERN STATE UNIVERSITY APRIL 15, 2024
1994	24014394-208	2	177.99	71113	CITIBANK N.A.	MEALS FOR 4 KCAL FFA STUDENTS, TO PARTICIPATE IN THE SAM HOUSTON STATE UNIVERSITY STATE FFA CONTEST ON APRIL 25-26, 2024
1994	24014295-171	2	233.27	71113	CITIBANK N.A.	MEALS FOR 8 KCAL FFA STUDENTS , TO PARTICIPATE IN THE TEXAS TECH STATE FFA CONTEST ON APRIL 19-20, 2024
1994	24013952-131	2	143.04	71113	CITIBANK N.A.	EMPLOYEE MEALS
1994	24014457-171	2	385.83	71113	CITIBANK N.A.	MEALS FOR 12 KCAL FFA STUDENTS, TO PARTICIPATE IN THE TEXAS A&M STATE FFA CONTEST ON APRIL 26-27, 2024
1994	24014103-171	2	13.46	71113	CITIBANK N.A.	MEALS FOR 27 KCAL FFA STUDENTS, TO PARTICIPATE IN AREA 5 CDE CONTEST ON APRIL 15 & 16TH, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24013596-193	2	570.75	71113	CITIBANK N.A.	MEALS FOR TEACHERS
8654	24012332-206	2	77.52	71113	CITIBANK N.A.	MEALS - ADVISORS
1994	24013952-131	3	35.76	71113	CITIBANK N.A.	NON-EMPLOYEE MEALS
Total for check number 236744			12,606.95			
Check Number 236749						
1994	116679	0	40.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO 24003925
1994	158436	0	356.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO 24011373
1994	020068	0	158.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO 24011373
1994	086369	0	324.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO 24011373
1994	034075	0	50.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO 24003925
1994	062996	0	74.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO 24003925
1994	080882	0	55.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO24011373
4614	120462	1	215.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE, BUT NOT LIMITED TO, SNACKS, CANDIES, ICECREAM, TOPPINGS, AND BOTTLED WATER (DESANI ONLY)
8654	000000	1	-61.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LEMONADE, SUGAR, LEMONS, PAPER PRODUCTS
8654	042496	1	116.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$750 TO PURCHASE TO INCLUDE BUT NOT LIMITED TO: HOLIDAY CRAFT ITEMS, PAPER PRODUCTS, DECORATIONS, TEAM BUILDING ACTIVITY SUPPLIES, CANDY SNACKS & BEVERAGES.
8654	075992	1	2.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO FOOD, SNACKS, BEVERAGES, TEAM BUILDING ACTIVITIES, PAPER PRODUCTS, AND CANDY
8654	000000	1	-26.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LEMONS, SUGAR, LEMONADE, PAPER PRODUCTS
8654	003463	1	12.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO FOOD, SNACKS, BEVERAGES, TEAM BUILDING ACTIVITIES, PAPER PRODUCTS, AND CANDY
8654	042496	1	7.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$750 TO PURCHASE TO INCLUDE BUT NOT LIMITED TO: HOLIDAY CRAFT ITEMS, PAPER PRODUCTS, DECORATIONS, TEAM BUILDING ACTIVITY SUPPLIES, CANDY SNACKS & BEVERAGES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	100457	1	61.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO FOOD, SNACKS, BEVERAGES, TEAM BUILDING ACTIVITIES, PAPER PRODUCTS, AND CANDY
8654	171226	1	39.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, DRINKS, BAKERY ITEMS
8654	062996	1	142.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LEMONS, SUGAR, LEMONADE, PAPER PRODUCTS
8654	105835	1	138.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LEMONADE, SUGAR, LEMONS, PAPER PRODUCTS
8654	119500	1	68.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FLOWERS (FOR MR FALCON WINNERS), SNACKS (FOR JUDGES)
8654	018730	1	20.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO BARS, MUFFINS, CHIPS, DRINKS
8654	026549	1	41.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 TO KROGER TO PURCHASE FCCLA MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO FOOD, SNACKS, BEVERAGES, TEAM BUILDING ACTIVITIES, PAPER PRODUCTS, AND CANDY
4614	026386	1	191.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, SNACK FOOD, PRODUCE, DRINKS, ETC
4614	00005512	1	94.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$165 FOR KROGER FOR KCAL COSMO MONTHLY CELEBRATION TO INCLUDE BUT NOT LIMITED TO PLATES, NAPKINS, VEGGIES, FRUIT, CHEESES, CHIPS & DIPS, DRINKS, & COOKIES.
4614	00005512	1	10.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$165 FOR KROGER FOR KCAL COSMO MONTHLY CELEBRATION TO INCLUDE BUT NOT LIMITED TO PLATES, NAPKINS, VEGGIES, FRUIT, CHEESES, CHIPS & DIPS, DRINKS, & COOKIES.
4614	091397	1	12.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
4614	094453	1	82.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, BAKERY GOODS, CANDY, FLOWERS, ETC.
4614	085892	1	145.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, AT KISD NATATORIUM FOR KISD STUDENTS & PATRONS
4614	075020	1	17.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS INCLUDING BUT NOT LIMITED TO COOKIES AND DRINKS FOR APRIL AND MAY FBLA MEETINGS **DO NOT EXCEED $80.00**

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	101108	1	212.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO : DONUTS, BAKERY ITEMS, CANDY, SNCAKS, COKE PRODUCTS, PAPER GOODS, SUCH AS NAPKINS AND PAPER PLATES ETC
4614	067811	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	QTY 2 - $25 AMAZON GIFT CARD TO AWARD TWO KCAL STUDENTS FOR SOCIAL MEDIA INFLUENCERS INCENTIVE AT THE END OF THE 3RD 9 WEEKS OF SCHOOL.
4614	101108	1	18.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO : DONUTS, BAKERY ITEMS, CANDY, SNCAKS, COKE PRODUCTS, PAPER GOODS, SUCH AS NAPKINS AND PAPER PLATES ETC
4614	063089	1	7.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
4614	060538	1	363.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
4614	046514	1	486.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING SUPPLIES FOR "COOKING UP INDEPENDENCE" KEF GRANT TO TEACH TRANSITION STUDENTS TO SHOP AND ORGANIZE.
4614	038537	1	52.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
4614	040973	1	103.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
1994	175774	1	221.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LAB SUPPLIES FOR 6TH GRADE TO INCLUDE TISSUE PAPER, MONSTER TRUCKS, BALLOONS, YOYOS, PAPER TOWELS, AND SMALL CONTAINERS. ECT. NOT TO EXCEED 250.
1994	000000	1	-27.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LAB SUPPLIES FOR 6TH GRADE TO INCLUDE TISSUE PAPER, MONSTER TRUCKS, BALLOONS, YOYOS, PAPER TOWELS, AND SMALL CONTAINERS. ECT. NOT TO EXCEED 250.
1994	013581	1	147.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, BEEF STICKS, CHEEZ ITS, COOKIES,DRINKS, CANDY**DO NOT EXCEED $160
1994	004804	1	69.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $250*** COOKING SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR THE GARDENING UNIT OF CREATIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH
1994	003602	1	266.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	029842	1	21.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	003736	1	317.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INSTRUCTIONAL SUPPLIES TO BE USED IN CULINARY LABS AT KCAL. OPEN PO
1994	002486	1	29.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INSTRUCTIONAL SUPPLIES TO BE USED IN CULINARY LABS AT KCAL. OPEN PO
1994	005121	1	25.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL
1994	005145	1	42.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INSTRUCTIONAL SUPPLIES TO BE USED IN CULINARY LABS AT KCAL. OPEN PO
1994	005176	1	41.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL
1994	021860	1	41.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, CHIPS, COOKIES DO NOT EXCEED $50
1994	007197	1	36.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL
1994	007322	1	142.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL
1994	026806	1	117.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL
1994	002538	1	164.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL
1994	086511	1	108.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICH PLATTERS, COOKIES, CHIPS, DRINKS, MUFFINS, FRUIT
1994	068144	1	147.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO BE USED IN VET CLASSES FOR VARIOUS LABS INCLUDING SOIL LAYERS, POULTRY EVALUATION, IDENTIFICATIONS OF MEAT CUTS, DAIRY VS NON DAIRY, RECREATING ANIMAL SCAT.
1994	115173	1	115.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 200.00 TO INCLUDE BUT NOT LIMITED TO PRETZEL STICKS, TWIZZLERS, TOOTHPICKS,BUTTER,CORNMEAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	081354	1	21.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	079779	1	126.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	079512	1	42.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIFE SKILLS COOKING LESSON NOT TO EXCEED 50
1994	066696	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY/GIFT CARDS
1994	078703	1	77.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO BE USED IN VET CLASSES FOR VARIOUS LABS INCLUDING SOIL LAYERS, POULTRY EVALUATION, IDENTIFICATIONS OF MEAT CUTS, DAIRY VS NON DAIRY, RECREATING ANIMAL SCAT.
1994	075982	1	159.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL
1994	082618	1	165.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	110454	1	72.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, DESSERTS, PAPER PRODUCTS
1994	042033	1	301.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	042191	1	104.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	104092	1	79.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICH PLATTERS, COOKIES, CHIPS, DRINKS, MUFFINS, FRUIT
1994	042539	1	31.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO BE USED IN VET CLASSES FOR VARIOUS LABS INCLUDING SOIL LAYERS, POULTRY EVALUATION, IDENTIFICATIONS OF MEAT CUTS, DAIRY VS NON DAIRY, RECREATING ANIMAL SCAT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	036180	1	77.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	058849	1	67.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	035223	1	233.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	107545	1	84.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 100.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PUDDING, FRUIT CUPS, UTENSILS, STRAWS. ITEMS TO BE USED FOR INSTRUCTIONAL/CERTIFICATION TESTING OF
1994	100515	1	29.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL
1994	112761	1	194.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS/DRINKS/CANDY
1994	100382	1	64.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	055137	1	86.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, ETC
1994	048634	1	41.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	092771	1	37.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR ITEMS INCLUDING BUT NOT LIMITED TO WAX PAPER, BEANS AND LENTILS FOR STUDENTS ONLY TO USE IN INSTRUCTIONAL SCIENCE LESSONS AT TIMBERVIEW MIDDLE SCHOOL IN THE 2023-2024 SCHOOL YEAR.
1994	090171	1	99.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	089529	1	46.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	049503	1	40.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	049782	1	23.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $50.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TOSUPPLIES AND FOOD FOR THE CURRICULUM.
1994	051192	1	66.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL
1994	065267	1	27.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LAB SUPPLIES FOR 6TH GRADE TO INCLUDE TISSUE PAPER, MONSTER TRUCKS, BALLOONS, YOYOS, PAPER TOWELS, AND SMALL CONTAINERS. ECT. NOT TO EXCEED 250.
1994	038581	1	28.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INSTRUCTIONAL SUPPLIES TO BE USED IN CULINARY LABS AT KCAL. OPEN PO
1994	066696	1	167.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY/GIFT CARDS
1994	100496	1	25.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INSTRUCTIONAL SUPPLIES TO BE USED IN CULINARY LABS AT KCAL. OPEN PO
1994	181339	1	27.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LAB SUPPLIES FOR 6TH GRADE TO INCLUDE TISSUE PAPER, MONSTER TRUCKS, BALLOONS, YOYOS, PAPER TOWELS, AND SMALL CONTAINERS. ECT. NOT TO EXCEED 250.
8654	119500	2	218.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS (1-$100 AND 2-$50 GIFT CARDS) TO BE GIVEN TO MR. FALCON WINNERS
8654	018730	2	4.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
1994	115173	2	24.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ZIPLOC BAGS, PREP KNIFE SET AND ECO LOAF PAN
Total for check number 236749			8,721.81			
Check Number 236750						
1994	KELLERISD 5-	1	100.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	HOMETOWN HEROES 2024 LUNCHEON ON MAY 16 AT THE BOWDEN *WILL HAND CARRY CHECK TO THE LUNCHEON ON MAY 16*
Total for check number 236750			100.00			
Check Number 236751						
4614	TMIS 5-15-24	1	0.00	81383	NRH2O MUSIC FESTIVAL	STUDENT TICKETS
4614	TMIS 5-15-24	2	0.00	81383	NRH2O MUSIC FESTIVAL	CHAPERONE TICKETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	TMIS 5-15-24	4	0.00	81383	NRH2O MUSIC FESTIVAL	CHAPERONE MEAL DEALS
4614	TMIS 5-15-24	5	0.00	81383	NRH2O MUSIC FESTIVAL	STUDENT MEAL DEALS
Total for check number 236751			0.00			
Check Number 236752						
8654	3073	1	4,800.00	59032	PICFLIPS, LLC	DELUXE FLIPBOOK STUDIO
Total for check number 236752			4,800.00			
Check Number 236753						
8654	TIMBER CREEK	1	4,500.00	55946	MICHAEL ROURK	CONTRACTED SERVICES FOR TCHS PROM DJ
Total for check number 236753			4,500.00			
Check Number 236754						
4614	100	1	3,000.00	81155	TYKEEM QUAMAINE RAINEY	CONTRACTED SERVICES FOR TYKEEM RAINEY MARCHING BAND CHOREOGRAPHY
Total for check number 236754			3,000.00			
Check Number 236755						
4614	2395	1	500.00	83279	ASHLEY TAYLOR MYRICK ROGSTAD	COLORGUARD
Total for check number 236755			500.00			
Check Number 236756						
1994	005	1	1,000.00	72961	CHARLOTTE N ROYALL	$500 PER DAY WITH A MAX OF 6 DAYS
Total for check number 236756			1,000.00			
Check Number 236757						
1994	417552	1	400.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR PEST CONTROL INCIDENTIAL USE & EMERGENCY TREATMENT DISTRICT WIDE.
Total for check number 236757			400.00			
Check Number 236758						
4614	2380	1	625.00	81190	LOGAN SCHMITT	INDOOR PERCUSSION
Total for check number 236758			625.00			
Check Number 236759						
1994	50924	1	150.00	80156	AQUILLA E SMITH	$150 DUE AT COMPLETION
Total for check number 236759			150.00			
Check Number 236760						
4614	KELLERISD 5/	1	575.00	00009119	SPECIAL OLYMPICS TEXAS, INC	SUMMER GAMES REGISTRATION 2024 FOR 23 ATHLETES/PARTNERS @ $25 EACH
Total for check number 236760			575.00			
Check Number 236761						
1994	6056	1	5,200.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR ROOF SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 236761			5,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236762						
2404	96111797-00	1	256.38	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	96076126-00	1	61.97	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	96063973-00	1	70.67	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
2404	96039749-00	1	201.99	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 236762			591.01			
Check Number 236763						
4614	240322.006	1	570.00	71229	UTA PLANETARIUM	3RD GR. SUDENTS TO UTA PLANETARIUM MAY 14, 2024
4614	240322.006	2	30.00	71229	UTA PLANETARIUM	CHAPERONES FOR 3RD GR. TO UTA PLANETARIUM ON MAY 14, 2024
Total for check number 236763			600.00			
Check Number V228480						
1994	HULL 24-25	1	96.13	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP TO ASCA FOR COUNSELOR MEGAN HULL
1994	HULL 24-25	1	32.87	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP TO ASCA FOR COUNSELOR MEGAN HULL
1994	HULL 24-25	2	10.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERHSIP FEE FOR ASCA
1994	HULL 24-25	3	12.74	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIP FEE FOR TEXAS ASCA
1994	HULL 24-25	3	37.26	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIP FEE FOR TEXAS ASCA
Total for check number V228480			189.00			
Check Number V228481						
1994	047037	1	104.99	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	047014	1	137.73	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
Total for check number V228481			242.72			
Check Number V228482						
8654	9001773606	1	385.00	54880	NASSP	NHS MEMBERSHIP AFFILIATION JULY 1, 2024-JUNE 30, 2025
Total for check number V228482			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228483						
1994	0880-235307	1	14.06	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	0880-235476	1	135.60	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	0880-235164	1	91.56	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
Total for check number V228483			241.22			
Check Number V228484						
1994	2325817	1	180.00	46884	PLAYSCRIPTS, INC	GAME OF TIARAS (ONE-ACT) PERFORMANCE
1994	2325817	2	251.79	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1994	2325817	3	6.35	46884	PLAYSCRIPTS, INC	SHIPPING
1994	2325817	4	4.25	46884	PLAYSCRIPTS, INC	HANDLING
Total for check number V228484			442.39			
Check Number V228485						
4614	120596	1	125.00	00013500	PRECISION BUSINESS MACHINES, INC	ASSY CUTTER, VQPT2400/2400STP/3600STP ITEM: Y264595 REPLACEMENT CUTTER BLADE ON THE PERFECTA 2400 POSTER MAKER
4614	120596	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V228485			140.00			
Check Number V228486						
4254	8516854	1	397.21	00015484	REALLY GOOD STUFF LLC	710688 - TIME TIMER EARLY ED TIMERS PLUS
4254	8516854	2	67.89	00015484	REALLY GOOD STUFF LLC	165875BK - LG RECTANGLE POCKET CHART-BK
Total for check number V228486			465.10			
Check Number V228487						
4254	208134066435	1	107.10	78229	SCHOOL SPECIALTY, LLC	1406259|Cozy Shades Softening Light Filters, 54 x 24 Inches, Sky Blue, Pack of 4
4254	208134066435	2	107.10	78229	SCHOOL SPECIALTY, LLC	1406232|Pacific Play Tents Cozy Shades Softening Light Filters, 54 x 24 Inches, Green, Pack of 4
4254	208134066435	3	156.96	78229	SCHOOL SPECIALTY, LLC	2024415|Abilitations Grid Gel Fidgets, Multicolor, Set of 4
4254	208134066435	4	241.68	78229	SCHOOL SPECIALTY, LLC	1590211|Time Timer TWIST, Red/Gray
4254	208134083987	5	64.52	78229	SCHOOL SPECIALTY, LLC	2013412 - STEAMROLLER REPLACEMENT BANDS, SET OF 10
Total for check number V228487			677.36			
Check Number V228488						
1994	9963095516	1	231.78	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228488			231.78			
Check Date	5/15/2024					
Check Number	236764					
1994	0001	1	600.00	81236	KIMBERLEY JAGIELKO	$600 DUE AT COMPLETION
Total for check number 236764			600.00			
Check Number	236765					
4614	10788V-2	1	310.00	57954	PATRICIA M. THORNTON	TEES FOR 6TH FIELD TRIP
Total for check number 236765			310.00			
Check Number	236766					
1994	250484	1	18.11	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
Total for check number 236766			18.11			
Check Number	236767					
6804	APP# 2 RTNGE	0	18,919.20	64598	AMERICAN MECHANICAL SERVICES OF TX	23013248 APP#2 RELEAS
Total for check number 236767			18,919.20			
Check Number	236768					
4614	HMS APR 24	0	168.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 236768			168.00			
Check Number	236769					
4254	378410A	1	595.00	43067	ATTAINMENT COMPANY, INC.	STH-T30 - SCHOOL TO HOME SOLUTION TRAINING 2 BOX SET
4254	378410A	2	295.00	43067	ATTAINMENT COMPANY, INC.	STH-T10 - SCHOOL TO HOME TRANSITION 1 STUDENT PACKET
4254	378410A	3	44.50	43067	ATTAINMENT COMPANY, INC.	SHIPPING
Total for check number 236769			934.50			
Check Number	236770					
4614	021	1	760.00	43105	KATHLEEN AYRES	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 236770			760.00			
Check Number	236771					
1994	0028	1	50.00	43430	JONI BACZEWSKI	$50 PER HR WITH A MAX OF 7 HRS
Total for check number 236771			50.00			
Check Number	236772					
4614	KHS MAR 24	1	650.00	63039	DEBRA L BARKEY	SOLOR ENSEMBLE ACCOMPANIMENT
Total for check number 236772			650.00			
Check Number	236773					
4614	TVMS APR 24	0	52.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 236773			52.00			
Check Number	236774					
4614	2341	1	1,250.00	80335	JACK BECKLEY	PERCUSSION INSTRUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2381	1	750.00	80335	JACK BECKLEY	INDOOR PERCUSSION
Total for check number 236774			2,000.00			
Check Number 236775						
4614	641657	1	150.00	66004	BELL'S MUSIC SHOP, INC.	BLACK SWAMP PCC-CM PRO CONCERT CASTANET MACHINE. GRENADILLO WOOD CASTANETS ON A MACHINE-STYLE FRAME.
Total for check number 236775			150.00			
Check Number 236776						
2404	705065	0	12.10	77515	JASMINE BEREZICH	LUNCH ACCOUNT REFUND
Total for check number 236776			12.10			
Check Number 236777						
1994	A328200	0	105.00	43814	NOLAN BERG	CHS BBALL 3-28-24
Total for check number 236777			105.00			
Check Number 236778						
4614	TVMS APR 24	0	115.00	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
Total for check number 236778			115.00			
Check Number 236779						
4254	20949583	1	2,117.50	82149	VOCOVISION, LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD FROM APRIL 22, 2024 THROUGH 6/27/24 FOR THE REMAINDER OF SCHOOL YEAR AND ESY.
4254	20949584	1	2,062.50	82149	VOCOVISION, LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD FROM APRIL 22, 2024 THROUGH 6/27/24 FOR THE REMAINDER OF SCHOOL YEAR AND ESY.
Total for check number 236779			4,180.00			
Check Number 236780						
2404	704340	0	25.00	83610	ANGELA BOBBITT	LUNCH ACCOUNT REFUND
Total for check number 236780			25.00			
Check Number 236781						
2404	703528	0	9.50	83611	ANGELA BRADLEY	LUNCH ACCOUNT REFUND
Total for check number 236781			9.50			
Check Number 236782						
4614	19778	1	750.00	81296	BTA ASSET HOLDING, INC	WINDSCREEN FOR BLEACHERS AT TCHS BASEBALL FIELD - FOR STUDENT USE ONLY
4614	19778	2	375.00	81296	BTA ASSET HOLDING, INC	GRAPHICS FOR WINDSCREEN - FOR STUDNET USE ONLY
4614	19778	99	275.00	81296	BTA ASSET HOLDING, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 236782			1,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236783						
1994	A329290	0	130.00	69148	BETHANY CHRISTINE BURRIS	KHS SBALL 5-10-24
Total for check number 236783			130.00			
Check Number 236784						
4254	2085	1	6,865.92	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD PER CONTRACT FROM NOVEMBER 13, 2023 THROUGH JUNE 31, 2024. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS)
Total for check number 236784			6,865.92			
Check Number 236785						
4614	2382	1	375.00	83280	DYLAN CARUSO	INDOOR PERCUSSION
Total for check number 236785			375.00			
Check Number 236786						
4614	110635	1	430.00	58659	CASA MANANA, INC	KMS THEATRE TO ATTEND MARY POPPNS, JR-MAY 10, 2024-10:30AM. STUDENTS PURCHASED THEIR OWN TICKETS. JOSEPH CABRAL-KMS THEATRE INSTRUCTOR.
Total for check number 236786			430.00			
Check Number 236787						
8654	219400-1	1	57.00	65951	E GROUP, INC,	GRADUATION CORDS
Total for check number 236787			57.00			
Check Number 236788						
4614	1933	1	598.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRTS
Total for check number 236788			598.00			
Check Number 236789						
1994	358068	1	190.00	83488	J&M CSC 001 LLC	2 MINI CROISSANT SANDWICH PLATTERS WITH TWO SIDES FOR STAFF APPRECIATION LUNCHEON
1994	358068	2	190.00	83488	J&M CSC 001 LLC	2 MINI CROISSANT SANDWICH PLATTERS WITH TWO SIDES FOR STAFF APPRECIATION LUNCHEON
1994	358068	3	190.00	83488	J&M CSC 001 LLC	2 MINI CROISSANT SANDWICH PLATTERS WITH TWO SIDES FOR STAFF APPRECIATION LUNCHEON
1994	358068	4	190.00	83488	J&M CSC 001 LLC	2 MINI CROISSANT SANDWICH PLATTERS WITH TWO SIDES FOR STAFF APPRECIATION LUNCHEON
1994	358068	5	101.00	83488	J&M CSC 001 LLC	DELIVERY FEE FOR STAFF LUNCHEON
Total for check number 236789			861.00			
Check Number 236790						
4614	RO#97284	1	397.79	82333	CBH RUFE SNOW, LLC	BASIC REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES AS NEEDED
Total for check number 236790			397.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236791						
4614	KHES 5-17-24	1	280.00	83576	CITY OF WACO	4TH GRADE FIELD TRIP TO AUSTIN AND WACO
Total for check number 236791			280.00			
Check Number 236792						
4614	31852	0	85.00	45824	DAVID W SALMON	PO# 23015884
Total for check number 236792			85.00			
Check Number 236793						
1994	A301848	0	105.00	67504	RUSSELL COLLINS	FRHS BBALL 3-28-24
Total for check number 236793			105.00			
Check Number 236794						
2404	705090	0	10.85	83613	MARILYN CRUMP	LUNCH ACCOUNT REFUND
Total for check number 236794			10.85			
Check Number 236795						
1994	003469	1	97.25	64868	DEVIVO GROUP, INC.	CATERING FOR WORKING LUNCH DURING KELLER ISD CHIEF FINANCIAL OFFICER INTERVIEWS SCHEDULED ON THURSDAY, MAY 2, 2024 IN KELLER ISD
1994	003469	2	30.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
1994	003469	3	25.45	64868	DEVIVO GROUP, INC.	GRATUITY
Total for check number 236795			152.70			
Check Number 236796						
4614	TVMS APR 24	0	254.00	79478	DOMINIQUE COX	FINE ARTS SCHOLARSHIP
Total for check number 236796			254.00			
Check Number 236797						
1994	3002400570	1	1,300.00	00001121	EDUCATION SERVICE CENTER REGION 11	2 COACHING SESSIONS FOR EMERGENT BILINGUAL COACHING. EACH SESSION IS 3 HOURS ON THE FOLLOWING DATES: JANUARY 25, 2024 AND APRIL 4, 2024
Total for check number 236797			1,300.00			
Check Number 236798						
1994	39456	1	10,000.00	82883	EFFICIENT FACILITIES INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS DISTRICT WIDE
Total for check number 236798			10,000.00			
Check Number 236799						
1994	A325607	0	260.00	79486	WAYNE ESTES	VRMS DANCE 3-28-24
Total for check number 236799			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236800						
2114	52848	1	19,760.11	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS. THIS INCLUSED SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 236800			19,760.11			
Check Number 236801						
1994	A327284	0	170.00	81863	CARLOS A FERNANDEZ SERRANO	KHS SBALL 2-2-24
Total for check number 236801			170.00			
Check Number 236802						
2404	816521	0	20.00	83615	JERRICA D. FIGUEROA	LUNCH ACCOUNT REFUND
Total for check number 236802			20.00			
Check Number 236803						
4614	371193	1	44.25	82256	FORT WORTH FLORAL LLC	CARNS 75 WH
4614	371193	2	94.75	82256	FORT WORTH FLORAL LLC	RANACLUS FRENCH WH 50 ST
4614	371193	3	83.75	82256	FORT WORTH FLORAL LLC	DUSTY MILLER ECUADOR 50 ST
4614	371193	4	95.60	82256	FORT WORTH FLORAL LLC	SILVER DOLLAR EUC 50 ST
4614	371193	5	83.65	82256	FORT WORTH FLORAL LLC	BLUE THISTLE 70 ST
4614	371193	6	62.50	82256	FORT WORTH FLORAL LLC	HYDRANGEA BLUE 25 ST
4614	371193	7	90.65	82256	FORT WORTH FLORAL LLC	VERONICA WH 70 ST
4614	371193	8	82.25	82256	FORT WORTH FLORAL LLC	HYPERICUM GREEN 70 ST
4614	371193	9	62.00	82256	FORT WORTH FLORAL LLC	DELPH VOLK 90 CM BLUE 40 ST
4614	371193	10	50.00	82256	FORT WORTH FLORAL LLC	STOCK FLA IN A WRAPER WH 40 ST
4614	371193	11	12.95	82256	FORT WORTH FLORAL LLC	DELIVERY
Total for check number 236803			762.35			
Check Number 236804						
1994	19800	1	417.16	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS, MIRROR & DOOR REPAIRS DISTRICT WIDE.
Total for check number 236804			417.16			
Check Number 236805						
4254	765845	1	59.94	70906	FUN AND FUNCTION	SP7144 - STRETCHY SENSORY FIDGET STRINGS
4254	765845	2	129.96	70906	FUN AND FUNCTION	SP4775 - FIDGET KEY CHAIN BALLS SET OF 3
4254	765845	3	35.96	70906	FUN AND FUNCTION	SP7156 - SENSORY POP TUBES, SET OF 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4254	765845	4	51.96	70906	FUN AND FUNCTION	SP6964 - SQUISHY BALL BRACELET, SET OF 4
4254	768730	5	95.96	70906	FUN AND FUNCTION	SP7101 - SENSORY FRINGERY BRACELET, SET OF 4
4254	765845	6	251.94	70906	FUN AND FUNCTION	SC5788 - MINI EASI-GRIP SCISSORS, SET OF 6
Total for check number 236805			625.72			
Check Number 236806						
4614	511202401	1	200.00	82928	ISAAC GALVAN	CONTRACT SERVICES FOR KMS BAND SOLO CONTEST JUDGE. WILL BE PAID $200.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD FROM 4-3-24/5-18-2024. BAND SOLO CONTEST -MAY 11, 2024. DAVID
Total for check number 236806			200.00			
Check Number 236807						
4614	1	0	150.00	82130	CHRISTOPHER GARZA	PO 23014530
Total for check number 236807			150.00			
Check Number 236808						
1994	240405946	1	0.99	60825	GORDON-DARBY, INC.	G/P VENDOR MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 236808			0.99			
Check Number 236809						
1994	117706	1	624.00	60820	TECHNOLOGY ASSETS, LLC	210-BROU: DELL ULTRASHARP U3423WE LED MONITOR - CURVED 34.14"
1994	117717	1	72.24	60820	TECHNOLOGY ASSETS, LLC	MISC: SOUTH PEAK 15 (5520) APOS - BASIC ONSITE SERVICE VARIABLE-SERVICE TAGE DXDVR93 (LATITUDE 5520)
1994	117717	1	7.66	60820	TECHNOLOGY ASSETS, LLC	MISC: SOUTH PEAK 15 (5520) APOS - BASIC ONSITE SERVICE VARIABLE-SERVICE TAGE DXDVR93 (LATITUDE 5520)
Total for check number 236809			703.90			
Check Number 236810						
1994	9110281459	1	39.00	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 236810			39.00			
Check Number 236811						
1994	1514	1	124.97	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 236811			124.97			
Check Number 236812						
1994	CHS 002	1	150.00	78163	KARIN HAESEMEYER	$150 PER DAY WITH A MAX OF 3 DAYS
Total for check number 236812			150.00			
Check Number 236813						
4614	A333656	0	260.00	81619	TYLER HAM	CHS FBALL 5-3-24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 236813			260.00			
Check Number 236814						
1994	PO 24009856	1	215.00	00013737	THE CREATIVE CONSORTIUM, LTD	DO NOT EXCEED $215 FOR COSTUME RENTAL
Total for check number 236814			215.00			
Check Number 236815						
1994	350121	1	3,600.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPT ($1,800 PER DAY FOR SERVICE DELIVERY W/ A MAX OF 17 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2023 - JUNE 30, 2024)
Total for check number 236815			3,600.00			
Check Number 236816						
2114	20670	1	40,359.44	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 236816			40,359.44			
Check Number 236817						
4614	CHS APR 24	0	401.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 236817			401.00			
Check Number 236818						
2404	INV907914	1	3,129.14	62236	IMAGENET CONSULTING LLC	OPEN IMAGE NET PO NEEDED FOR KITCHEN COPIER MACHINES. TOTAL: $32,233.68. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 236818			3,129.14			
Check Number 236819						
1994	INV2276650	1	0.00	00002890	INSECT LORE PRODUCTS	4PK CUP OF CATERPILLAR
1994	INV227628	1	0.00	00002890	INSECT LORE PRODUCTS	CATERPILLARS FOR STUDENT CREATIVE CURRICULUM INSTRUCTION FOR THE GARDENING UNIT FOR ALL STUDENTS ONLY AT ELC SOUTH
1994	INV2276650	2	0.00	00002890	INSECT LORE PRODUCTS	CUP OF CATERPILLARS
1994	INV227628	2	0.00	00002890	INSECT LORE PRODUCTS	CATERPILLARS W/NETS FOR STUDENT CREATIVE CURRICULUM INSTRUCTION FOR THE GARDENING UNIT FOR ALL STUDENTS ONLY AT ELC SOUTH
1994	INV227628	99	0.00	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
1994	INV2276650	99	0.00	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 236819			0.00			
Check Number 236820						
8654	4173	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	2XVOL ANNUAL SUBSCRIPTION 7/1/23-6/30/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	4173	2	99.00	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE
Total for check number 236820			1,299.00			
Check Number 236821						
4614	511202402	1	200.00	81924	DARLENE JANESKI	CONTRACT SERVICES FOR KMS BAND: KISD SOLO CONTEST JUDGE. WILL BE PAID $200.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 4-3-2024/5-18-2024. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 236821			200.00			
Check Number 236822						
1994	240405245050	1	274.67	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 236822			274.67			
Check Number 236823						
8654	TCHS APR 24	1	47.55	83590	ZYN JETT	SOUND BOARD SERVICES FOR 4/2/24
8654	TCHS APR 24	2	61.95	83590	ZYN JETT	SOUND BOARD SERVICES FOR 4/5/24
Total for check number 236823			109.50			
Check Number 236824						
1994	24-4KISD	1	3,500.00	81491	JACLYN HARWELL	PUBLIC RELATIONS CONTRACTED WORK FOR THE MONTH OF APRIL, 2024
Total for check number 236824			3,500.00			
Check Number 236825						
4614	KHS 4/10/24	1	1,350.00	83511	SUK RAHN KWON	ACCOMPANIMENT
Total for check number 236825			1,350.00			
Check Number 236826						
2114	SBX-5202	1	1,500.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT 5 LEADERSHIP COACHING WITH NRES PRINCIPAL ANGEL MAGRUDER
Total for check number 236826			1,500.00			
Check Number 236827						
8654	39855/39856/	1	2,597.11	58192	LEGENDS HOSPITALITY, LLC	ADDITIONAL CHARGE AFTER FRHS PROM
Total for check number 236827			2,597.11			
Check Number 236828						
8654	39565/39619/	1	0.00	58192	LEGENDS HOSPITALITY, LLC	DRINKS UPON CONSUMPTION PER ORIGINAL QUOTE
Total for check number 236828			0.00			
Check Number 236829						
4614	TVMS APRMAY	0	178.50	83034	MERLE E. LENFEST	FINE ARTS SCHOLARSHIP
Total for check number 236829			178.50			
Check Number 236830						
1994	SVC2285618	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SVC2285620	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2288696	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2285619	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 236830			1,725.00			
Check Number 236831						
4614	20236286	1	1,740.00	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM ITEM # 04151BUTCHER BLOCK TOP, 30X60 RECTANGULAR ACTIVITY TABLE WITH BUTCHER BLOCK TOP AND PLATINUM FRAME.
4614	20236286	2	763.20	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM ITEM # 11849 18" A SHELL STACK CHAIR, PLATINUM FRAME, SHELL CHARCOAL.
4614	20236286	3	185.71	57879	LONE STAR FURNISHINGS, LLC	FREIGHT
4614	20236286	4	642.86	57879	LONE STAR FURNISHINGS, LLC	INSTALLATION LABOR TO RECEIVE DELIVER AND INSTALL, INCLUDING TRASH REMOVAL.
Total for check number 236831			3,331.77			
Check Number 236832						
1994	4037103179	1	600.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103178	1	405.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103180	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 236832			1,275.00			
Check Number 236833						
4614	FHMS 5/10/24	1	1,396.50	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS A PACKAGE @$19.95/EA
4614	PHIS 5/9/24	1	1,091.58	72117	MAIN EVENT ENTERTAINMENT, INC	ALL YOU CAN PLAY ACTIVITIES (4 HOURS) AND 2 SLICES OF PIZZA PER STUDENT ON THURSDAY, MAY 9, 2024 FROM 5-9 PM
Total for check number 236833			2,488.08			
Check Number 236834						
1994	HMS APR 24	1	325.00	50079	MELODIANNE MALLOW	$325 PER DAY WITH A MAX OF 3 DAYS
Total for check number 236834			325.00			
Check Number 236835						
4614	11	1	252.00	81376	AMANDA GELLER	$21 PER HOUR WITH A MAX OF 79 HOURS
Total for check number 236835			252.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236836						
4614	HMS 5/4/24	1	35.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
1994	HMS 5/3/24	1	254.50	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4614	HMS 5/4/24	2	45.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZAS
1994	HMS 5/3/24	2	185.50	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4614	HMS 5/4/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY FEE
1994	HMS 5/3/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY FEE
Total for check number 236836			529.98			
Check Number 236837						
4614	59	1	375.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	SUBMISSION FOR A MARK OF EXCELLENCE FROM FOUNDATION FOR MUSIC EDUCATION - HONOR TREBLE CHOIR
Total for check number 236837			375.00			
Check Number 236838						
4614	266096	1	49.80	00019767	MASTER LOCK COMPANY, LLC	17861 K1630 KEY F228
4614	266096	2	5.00	00019767	MASTER LOCK COMPANY, LLC	SHIPPING
Total for check number 236838			54.80			
Check Number 236839						
2404	753870	0	17.05	83616	BRIAN MCCANTS	LUNCH ACCOUNT REFUND
Total for check number 236839			17.05			
Check Number 236840						
4614	TVMS APR 24	0	42.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 236840			42.00			
Check Number 236841						
1994	A323694	0	130.00	78563	AMBER MILLER	KHS SBALL 5-10-24
Total for check number 236841			130.00			
Check Number 236842						
2404	704778	0	19.75	81542	ALISHA MOON	LUNCH ACCOUNT REFUND
Total for check number 236842			19.75			
Check Number 236843						
1994	VRMS 001	1	150.00	81477	EMILY MOORE	CONTRACTED SERVICE FOR AN ADJUDICATOR FOR VRMS BAND PER ATTACHED CONTRACT. (1 AT $150)
Total for check number 236843			150.00			
Check Number 236844						
4614	ISMS 5/7/24	1	149.85	00008886	PIZZA BROTHERS, INC.	15 LARGE PEPPERONI PIZZAS
4614	ISMS 5/7/24	2	49.95	00008886	PIZZA BROTHERS, INC.	5 LARGE CHEESE PIZZAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	ISMS 5/7/24	3	30.00	00008886	PIZZA BROTHERS, INC.	TIP FOR DRIVER (15%)
4614	ISMS 5/7/24	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 236844			234.80			
Check Number 236845						
1994	213722	1	646.38	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 236845			646.38			
Check Number 236846						
4614	BWES 5-21-24	1	840.00	81383	NRH2O MUSIC FESTIVAL	STUDENT ADMISSION TO NRH2O MUSIC FESTIVAL
Total for check number 236846			840.00			
Check Number 236847						
4614	KMS 5-17-24	1	1,257.00	59933	KABOOKABEAR, LLC	209 X ITALIAN DINNER
4614	KMS 5-17-24	2	313.50	59933	KABOOKABEAR, LLC	BEVERAGES
4614	KMS 5-17-24	3	50.00	59933	KABOOKABEAR, LLC	1 X DELIVERY
4614	KMS 5-17-24	4	125.70	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 236847			1,746.20			
Check Number 236848						
2404	717611	0	20.50	83617	JUDY PANAYI	LUNCH ACCOUNT REFUND
Total for check number 236848			20.50			
Check Number 236849						
4614	HMS JANMAR 2	0	451.50	83108	TONI JEAN RICHARDSON	FINE ARTS SCHOLARSHIP
Total for check number 236849			451.50			
Check Number 236850						
1994	A323695	0	130.00	67407	BETSY ROSENBERG	KHS SBALL 5-10-24
Total for check number 236850			130.00			
Check Number 236851						
4614	TVMS APR 24	0	225.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 236851			225.00			
Check Number 236852						
4614	40909144	1	360.00	57785	SWEETWATER SOUND, INC.	10' XLR (10 PACK) EXCELLINES CABLE
4614	40909144	2	36.00	57785	SWEETWATER SOUND, INC.	10' XLR (2 PACK) XLR10
4614	40909144	3	119.98	57785	SWEETWATER SOUND, INC.	25' MODULAR SNAKE MODSNAKEC25
4614	40909144	4	150.00	57785	SWEETWATER SOUND, INC.	5' XLR (10 PACK) XLRF-XLRM EXCELLINES CABLE
Total for check number 236852			665.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236853						
1994	1800039048	1	1,677.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JJAEP BILLING FOR OUTSTANDING BILLING FOR DECEMBER 2021
Total for check number 236853			1,677.00			
Check Number 236854						
4614	591-01735	1	5,385.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL 591-01735
4614	591-01737	1	363.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 20036 LIBERTY EL 1ST GRADE TRIP TO WILL ROGERS 3/26/2024
4614	591-01656	1	618.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR JANUARY 2024 FOR TSMS BAND
8654	591-01735	1	343.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL 591-01735
1994	591-01656	1	151.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #19470 - 1/20/24 - TSMS THEATER STUDENTS TO FRHS
1994	591-01735	1	661.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL 591-01735
4614	591-01656	2	228.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR JUANAURY FIR TSMS CHEER
1994	591-01656	2	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #19669 - 1/26/24 - TSMS STUDENTS TO KELLEY AWARDS AT FRHS
Total for check number 236854			7,822.05			
Check Number 236855						
1994	58277	1	2,416.00	00013517	TEXAS FURNITURE SOURCE INC	HSS4L-18B HON 4-LEGGED STUDENT STACK CHAIR
1994	58277	2	5,056.00	00013517	TEXAS FURNITURE SOURCE INC	HLD-M31.E.G1 HON ADJ.HGT STUDENT DESKS
1994	58277	3	475.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 236855			7,947.00			
Check Number 236856						
4614	24131-391-A	1	221.00	00014643	MISFITZ, INC.	71 SHIRTS
4614	24130-089-A	1	172.50	00014643	MISFITZ, INC.	DRESSES
4614	24131-391-A	2	106.25	00014643	MISFITZ, INC.	33 POLO SHIRTS
4614	24130-089-A	2	318.75	00014643	MISFITZ, INC.	SHIRTS
4614	24131-391-A	3	126.50	00014643	MISFITZ, INC.	43 BLAZERS
4614	24130-089-A	3	231.00	00014643	MISFITZ, INC.	JACKETS
4614	24131-391-A	4	38.25	00014643	MISFITZ, INC.	16 PANTS
4614	24130-089-A	4	314.50	00014643	MISFITZ, INC.	PANTS
4614	24131-391-A	5	29.52	00014643	MISFITZ, INC.	ENVIRO FEE
4614	24130-089-A	5	144.50	00014643	MISFITZ, INC.	VESTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24130-089-A	6	70.88	00014643	MISFITZ, INC.	ENVIRO FEE
Total for check number 236856			1,773.65			
Check Number 236857						
4614	FHMS APR 24	1	200.00	83556	SPENCER TRIPP	CHOIR CONTRACTED SERVICES $200.00/ ONE TIME @ COMPLETION OF SERVICES
Total for check number 236857			200.00			
Check Number 236858						
4614	729887	0	57.85	83570	JAIDEN TURNER	REF AP TEST 706556
Total for check number 236858			57.85			
Check Number 236859						
1994	2240196	1	750.00	00007587	UNITED STATES ACADEMIC DECATHLON	DIGITAL STUDY MATERIALS MB1010ED CURRICULUM PACKAGE
1994	2240196	2	104.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2060ED DIGITAL STUDY MATERIALS NOVEL QUIZZES
1994	2240196	3	862.00	00007587	UNITED STATES ACADEMIC DECATHLON	DIGITAL PRACTICE TEST PACKAGES JAB1025ED
1994	2240196	4	166.00	00007587	UNITED STATES ACADEMIC DECATHLON	HARD COPY STUDY MATERIALS MK1020 NOTEBOOK DIVIDERS SET OF 10
1994	2240196	5	170.00	00007587	UNITED STATES ACADEMIC DECATHLON	HARD COPY STUDY MATERIALS MN3030 NOVEL: SOLAR STORMS
1994	2240196	6	26.00	00007587	UNITED STATES ACADEMIC DECATHLON	CERTIFICATES SET OF 10 MP4030
1994	2240196	7	36.20	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
Total for check number 236859			2,114.20			
Check Number 236860						
4614	HMS APR 24	0	60.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
4614	TVMS APR 24	0	176.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 236860			236.00			
Check Number CC970457						
1994	2924923	1	2,438.07	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970457			2,438.07			
Check Number V228489						
4614	12461876	1	218.24	45101	4IMPRINT, INC.	POWER CLIP-TRANSLUCENT ITEM # 2245-T
4614	12461876	2	49.50	45101	4IMPRINT, INC.	POWER CLIP-TRANSLUCENT ITEM # 2245-T SET UP CHARGE
4614	12461876	3	14.06	45101	4IMPRINT, INC.	POWER CLIP-TRANSLUCENT ITEM # 2245-T FREIGHT
4614	12461876	4	290.25	45101	4IMPRINT, INC.	5 PRONG HIGHLIGHTER ITEM # 6622
4614	12461876	5	49.50	45101	4IMPRINT, INC.	5 PRONG HIGHLIGHTER ITEM # 6622 SET UP CHARGE
4614	12461876	6	34.39	45101	4IMPRINT, INC.	5 PRONG HIGHLIGHTER ITEM # 6622 FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	12461876	7	335.25	45101	4IMPRINT, INC.	ISTAND PHONE HOLDER ITEM # 114213
4614	12461876	8	49.50	45101	4IMPRINT, INC.	ISTAND PHONE HOLDER ITEM # 114213 SET UP CHARGE
4614	12461876	9	24.83	45101	4IMPRINT, INC.	ISTAND PHONE HOLDER ITEM # 114213 FREIGHT
4614	12461876	10	249.75	45101	4IMPRINT, INC.	GOLF BAG TAG WITH TEES ITEM # 156838
4614	12461876	11	49.50	45101	4IMPRINT, INC.	GOLF BAG TAG WITH TEES ITEM # 156838 SET UP CHARGE
4614	12461876	12	23.42	45101	4IMPRINT, INC.	GOLF BAG TAG WITH TEES ITEM # 156838 FREIGHT
4614	12461876	13	235.58	45101	4IMPRINT, INC.	TASK RIGHT TWO POCKET NOTEBOOK ITEM # 166660
4614	12461876	14	49.50	45101	4IMPRINT, INC.	TASK RIGHT TWO POCKET NOTEBOOK ITEM # 166660 SET UP CHARGE
4614	12461876	15	24.56	45101	4IMPRINT, INC.	TASK RIGHT TWO POCKET NOTEBOOK ITEM # 166660 FREIGHT
4614	12461876	16	557.28	45101	4IMPRINT, INC.	IZZY MUG WITH STRAW 40 OZ ITEM # 166508
4614	12461876	17	40.50	45101	4IMPRINT, INC.	IZZY MUG WITH STRAW 40 OZ ITEM # 166508 SET UP CHARGE
4614	12461876	18	72.88	45101	4IMPRINT, INC.	IZZY MUG WITH STRAW 40 OZ ITEM # 166508 FREIGHT
4614	12461876	19	269.57	45101	4IMPRINT, INC.	RIVAL RACERMESH CAP ITEM # 132454
4614	12461876	20	31.50	45101	4IMPRINT, INC.	RIVAL RACERMESH CAP ITEM # 132454 EMBROIDERY TAPE CHARGE
4614	12461876	21	9.90	45101	4IMPRINT, INC.	RIVAL RACERMESH CAP ITEM # 132454 FREIGHT
4614	12461876	22	250.20	45101	4IMPRINT, INC.	ACCENT HANDLE HEAT SEAL TOTE ITEM # 117998
4614	12461876	23	49.50	45101	4IMPRINT, INC.	ACCENT HANDLE HEAT SEAL TOTE ITEM # 117998 SET UP CHARGE
4614	12461876	24	18.36	45101	4IMPRINT, INC.	ACCENT HANDLE HEAT SEAL TOTE ITEM # 117998 FREIGHT
Total for check number V228489			2,997.52			
Check Number V228490						
4614	11247	1	648.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRT ONE SIZE; CHARCOAL GRAY; 6 COLOR PRINT ON FRONT
Total for check number V228490			648.00			
Check Number V228491						
4614	925532258	1	849.75	68301	VARSITY BRANDS HOLDING CO., INC.	AUGUSTA FLEECE PULLOVER ITEM#: AG5507 (WHITE) FOR STUDENT-ATHLETE USE, PROPERTY OF CENTRAL SOFTBALL, ISSUED TO ATHLETES FOR WHEN WEATHER IS COLD DURING SEASON
1994	925430924	1	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN CHEVRON CHAIN SET & BSN DOWN BOX 1375487
1994	925430924	2	32.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	925532258	99	42.49	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228491			1,574.74			
Check Number V228492						
4614	FRHS 5/17/24	1	758.00	00018784	DALLAS WORLD AQUARIUM	ADMISSION TO THE DALLAS WORLD AQAURIUM FOR 4 FRHS TEACHERS AND 40 FRHS STUDENTS MAY 17, 2024
4614	FRHS 5/17/24	1	75.80	00018784	DALLAS WORLD AQUARIUM	ADMISSION TO THE DALLAS WORLD AQAURIUM FOR 4 FRHS TEACHERS AND 40 FRHS STUDENTS MAY 17, 2024
Total for check number V228492			833.80			
Check Number V228493						
4614	1326	1	109.99	54751	DISCOUNT BANNERS AND SIGNS INC.	SINGLE SIDED 3 FT X 3 FT CIRCLE MAXMETAL WITH (2) ADDITIONAL 4 IN PIECES TO ATTACH TO FENCE
4614	1362	1	109.99	54751	DISCOUNT BANNERS AND SIGNS INC.	SINGLE SIDED 3 FT X 3 FT CIRCLE MAXMETAL WITH (2) ADDITIONAL 4 IN PIECES TO ATTACH TO THE FENCE
4614	1326	2	4.58	54751	DISCOUNT BANNERS AND SIGNS INC.	NUTS AND BOLTS
4614	1362	2	4.58	54751	DISCOUNT BANNERS AND SIGNS INC.	NUTS/BOLTS
Total for check number V228493			229.14			
Check Number V228494						
1994	SRVCE0037320	1	2,240.00	47167	ENTECH SALES AND SERVICE, INC.	G/M VENDOR SERVICES FOR INSTALLATION OF WIRELESS LOCK-CARD READER SOLUTION AT MAINTENANCE & OPERATIONS BUILDING.
Total for check number V228494			2,240.00			
Check Number V228495						
1994	2979257	1	17.46	00001462	FLINN SCIENTIFIC INC	B0020 BENZOIC ACID
1994	2979257	2	152.86	00001462	FLINN SCIENTIFIC INC	ABSOLUTE ZERO DEVICE AP 4531
1994	2979257	3	51.92	00001462	FLINN SCIENTIFIC INC	GLASS DISPOSAL CONTAINER, BENCHTOP MODEL AP8829
1994	2979257	4	66.00	00001462	FLINN SCIENTIFIC INC	REACTION STRIPS, 12 WELLS AP1446
1994	2979257	5	14.88	00001462	FLINN SCIENTIFIC INC	UNIVERSAL INDICATOR SOLUTION U0002
1994	2982232	6	12.48	00001462	FLINN SCIENTIFIC INC	COPPER GRANUAL C0081
1994	2979257	7	3.65	00001462	FLINN SCIENTIFIC INC	BOTTLE, BOSTON ROUND PVC-COATED AP8441
1994	2979257	8	21.30	00001462	FLINN SCIENTIFIC INC	BOTTLE, BOSTON ROUND 480ML AP5333
1994	2979257	9	33.44	00001462	FLINN SCIENTIFIC INC	POLYURETHANE FOAM SYSTEM C0335
1994	2979257	10	9.80	00001462	FLINN SCIENTIFIC INC	POLYVINYL ALCOHOL SOLUTION, 4% AQUEOUS P0209
1994	2979257	11	6.09	00001462	FLINN SCIENTIFIC INC	SODIUM BORATE SOLUTION, 4% S0363

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2979257	12	167.20	00001462	FLINN SCIENTIFIC INC	LAB APRON, RUBBERIZED, MEDIUM-DUTY 27" W X 36"L AP7125
1994	2979513	13	66.68	00001462	FLINN SCIENTIFIC INC	BIORAD DISPOSABLE PLASTIC TRANSFER PIPETS FB2430
1994	2979513	14	9.17	00001462	FLINN SCIENTIFIC INC	SHIPPING
Total for check number V228495			632.93			
Check Number V228496						
4614	504396	1	19.95	00017930	FOSSIL RIM WILDLIFE CENTER, INC	GENERAL ADMISSION
4614	504396	2	224.25	00017930	FOSSIL RIM WILDLIFE CENTER, INC	GENERAL ADMISSION - CHILD
Total for check number V228496			244.20			
Check Number V228497						
1994	027893256	1	59.49	58627	GALLS, LLC	UNIFORM SHIRT FOR SAFETY & SECURITY - HEAD OF SECURITY OPERATIONS, SCOTT IRWIN. DESCR: FLEX RS SS BASE SHIRT - ITEM #SH3593 / COLOR: BLK / SIZE: LG
1994	027893256	2	6.16	58627	GALLS, LLC	UNIFORM SHIRT FOR SAFETY & SECURITY - HEAD OF SECURITY OPERATIONS, SCOTT IRWIN. DESCR: RETAIL CUSTOMER SUPPLIED EMBLEM - ITEM #CE500
1994	027893256	3	6.16	58627	GALLS, LLC	UNIFORM SHIRT FOR SAFETY & SECURITY - HEAD OF SECURITY OPERATIONS, SCOTT IRWIN. DESCR: RETAIL CUSTOMER SUPPLIED EMBLEM - ITEM #CE500
1994	027893256	4	3.69	58627	GALLS, LLC	UNIFORM SHIRT FOR SAFETY & SECURITY - HEAD OF SECURITY OPERATIONS, SCOTT IRWIN. DESCR: BADGE TAB APPLICATION - ITEM #LA106 WP
1994	027893256	5	1.76	58627	GALLS, LLC	UNIFORM SHIRT FOR SAFETY & SECURITY - HEAD OF SECURITY OPERATIONS, SCOTT IRWIN. DESCR: IN HOUSE BADGE TABS/NAME - ITEM #UZ461 NAV
Total for check number V228497			77.26			
Check Number V228498						
4614	INV-7721 FIN	1	6,375.00	48809	GROUP DYNAMIX, LLC	LOCK-IN (10 HOUR) CONNECT EVENT REMAINING 50% FINAL PAYMENT $6375.00
Total for check number V228498			6,375.00			
Check Number V228499						
1994	21304	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
Total for check number V228499			5.75			
Check Number V228500						
4614	87888	1	15.00	48139	IMAGE MAKER 4 U, INC.	TRACK RECORD BOARD UPDATES - INSERTS
4614	87888	99	15.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228500			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228501						
1994	FTWINV009971	1	3,279.36	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009976	1	552.08	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009970	1	508.82	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228501			4,340.26			
Check Number V228502						
4614	2094679	1	34.98	00017083	JONES SCHOOL SUPPLY COMPANY INC	STAR BORDER ENGRAVED COLOR PLAQUE $17.99 EACH WITH A .50 CENT DISCOUNT
4614	2094679	2	32.45	00017083	JONES SCHOOL SUPPLY COMPANY INC	VICTORY WITH STAR TROPHY $6.99 WITH A .50 CENT DISCOUNT
4614	2094679	99	5.20	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
4614	2094679	99	4.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V228502			77.43			
Check Number V228503						
4254	450746043024	1	379.90	80434	LAKESHORE PARENT, LLC	HH828 - STUDENT TIMER, SET OF 6
4254	448859042624	1	199.36	80434	LAKESHORE PARENT, LLC	TT233 - MOLD & PLAY SENSORY SAND, 2.2 POUND BAG
4254	450746043024	2	161.40	80434	LAKESHORE PARENT, LLC	PP424 - ALL-PURPOSE TEACHER UTILITY APRON
4254	450746043024	3	299.90	80434	LAKESHORE PARENT, LLC	PP181 - GIANT CLASSROOM TIMER
4254	450746043024	4	56.95	80434	LAKESHORE PARENT, LLC	VR455 - MAGNETIC HOOKS, SET OF 5
4254	450746043024	5	42.70	80434	LAKESHORE PARENT, LLC	STD7122 - EVRYNE WELCOME CLS JOBS MINI BBA
4254	450746043024	6	85.47	80434	LAKESHORE PARENT, LLC	PP117 - MAGNETIC PICTURE PACKETS, SET OF 20
4254	450746043024	7	208.98	80434	LAKESHORE PARENT, LLC	LC768GA - FLX-SPC 18" PRM WOB CHR-GRY
4254	450746043024	8	170.98	80434	LAKESHORE PARENT, LLC	LC764GA - FLX-SPC 14" WOB CHR-GRY
4254	450746043024	9	37.99	80434	LAKESHORE PARENT, LLC	DF468 - SPONGE PAINTING DESIGN SET
4254	450746043024	10	37.98	80434	LAKESHORE PARENT, LLC	DR316 - JUMBO PAINT DABBERS, SET OF 20
4254	450746043024	11	41.32	80434	LAKESHORE PARENT, LLC	PX2020 - LAKESHORE WASHABLE TEMPERA-ASST
4254	450746043024	12	18.04	80434	LAKESHORE PARENT, LLC	RS264 - SCHOOL GLUE-GALLON
Total for check number V228503			1,740.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228504						
4614	BF-00037005	1	2,420.29	81467	LITERATI, INC	BOOK FAIR
Total for check number V228504			2,420.29			
Check Number V228505						
1994	IN97583487	1	714.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	264226 POWERFLEX SELF ADHERENT TAPE NAVY 24 ROLLS/BX
1994	IN97583487	99	46.99	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228505			761.59			
Check Number V228506						
1994	0880-235462	1	36.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR EQUIPMENT
1994	0880-235337	1	74.51	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-233390	1	218.03	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-233839	1	47.53	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-233701	1	129.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-233646	1	216.49	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-235392	1	54.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228506			778.49			
Check Number V228507						
1994	INV206386	1	237.60	72063	RIVERSIDE ASSESSMENTS, LLC	WMLS III SPANISH TEST RECORD WITH SCORING LICENSE PKG 25 / SKU 1683310
1994	INV206386	2	470.44	72063	RIVERSIDE ASSESSMENTS, LLC	WMLS III ENGLISH FORM A TEST RECORD WITH SCORE REPORT LICENSE /PKG 25 / SKU 1683305
1994	INV206386	3	156.80	72063	RIVERSIDE ASSESSMENTS, LLC	WOODCOCK MUNOZ LANGUAGE SURVEY III ENGLISH FORM A RESPONSE BOOK PKG OF 25 / 1683298
1994	INV206386	99	86.48	72063	RIVERSIDE ASSESSMENTS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V228507			951.32			
Check Number V228508						
4614	W5491950BF	1	943.83	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR FOR ALL STUDENTS ONLY AT ELC SOUTH
Total for check number V228508			943.83			
Check Number V228509						
1994	CINV00002457	1	83.65	00002044	SCHOOL HEALTH CORPORATION	52356|HOTV Crowded Line Symbols Distance Chart (TX approved)
1994	CINV00002457	2	39.26	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1994	CN001965	2	-12.95	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228509			109.96			
Check Number V228510						
4254	308104501550	1	213.32	78229	SCHOOL SPECIALTY, LLC	1587007 - THERAPUTTY EXERCISE PUTTY, RED, 5 POUND
4254	308104501550	2	106.66	78229	SCHOOL SPECIALTY, LLC	1587012 - THERAPUTTY EXERCISE PUTTY, GREEN, 5 POUND
4254	308104501550	3	213.32	78229	SCHOOL SPECIALTY, LLC	1587002 - THERAPUTTY EXERCISE PUTTY, YELLOW, 5 POUND
4254	308104501550	4	106.66	78229	SCHOOL SPECIALTY, LLC	1587017 - THERAPUTTY EXERCISE PUTTY, BLUE, 5 POUND
4254	308104501550	6	49.39	78229	SCHOOL SPECIALTY, LLC	1334625 - CRAYONS CRAYOLA CLASSPACK TRIANGULAR 16-COLOR SET OF 256
4254	308104501550	7	135.60	78229	SCHOOL SPECIALTY, LLC	017639 - ABILITATIONS NECKLACE CHEWLERY ASST SET OF 7
4254	308104501550	8	126.72	78229	SCHOOL SPECIALTY, LLC	017640 - ABILITATIONS BRACELET CHEWLERY SET OF 7
4254	308104501550	9	57.60	78229	SCHOOL SPECIALTY, LLC	017711 - ABILITATIONS CHEWEZE BLUE
4254	308104501550	10	44.05	78229	SCHOOL SPECIALTY, LLC	020541 - LETTERS P AND Q, SET OF 2
4254	308104501550	11	169.10	78229	SCHOOL SPECIALTY, LLC	1397233 - CHEWY TUBE - GREEN KNOBBY TUBE SUPER CHEW - ST/12
4254	308104501550	12	79.25	78229	SCHOOL SPECIALTY, LLC	1397235 - CHEWY TUBE - RED KNOBBY TUBE SUPER CHEW - ST/3
4254	308104501550	13	23.40	78229	SCHOOL SPECIALTY, LLC	1322341 - ABILITATIONS ACCESSORY WRITING EGG OHS SET OF 3
4254	308104501550	14	245.60	78229	SCHOOL SPECIALTY, LLC	1487811 - SCISSORS PUSH DOWN TABLE TOP BLUNT TIP BLUE
4254	308104501550	15	57.04	78229	SCHOOL SPECIALTY, LLC	021853 - AID WRITING TWO FINGER SPACER P/20
4254	308104501550	16	57.04	78229	SCHOOL SPECIALTY, LLC	026820 - AID WRITING ONE FINGER SPACER P/20
4254	308104501550	17	46.30	78229	SCHOOL SPECIALTY, LLC	1359106 - ABILITATIONS WEIGHTED PENCIL SET OF 27
4254	308104501550	18	88.56	78229	SCHOOL SPECIALTY, LLC	2130479 - PENCIL TWIST N WRITE PACK OF 48
4254	308104501550	20	80.20	78229	SCHOOL SPECIALTY, LLC	089663 - ABILITATIONS PAPER HI-WRITE INTERMEDIATE 1 PACK OF 100
4254	308104501550	21	76.00	78229	SCHOOL SPECIALTY, LLC	027323 - ABILITATIONS PAPER HI-WRITE INTERMEDIATE 2 PACK OF 100
4254	308104501550	22	75.60	78229	SCHOOL SPECIALTY, LLC	1330101 - ABILITATIONS NOTEBOOK HI WRITE COMPOSITION 9.5 X 7.5 80 SHEETS
Total for check number V228510			2,051.41			
Check Number V228511						
1994	141262840-00	1	564.05	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228511			564.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228512						
1994	25652-2024	1	133.08	00007632	TASBO	TASBO ACTIVE MEMBERSHIP DUES FOR LEPAULA SMITH, ID #25652. EXPIRATION DATE IS 5/31/25
1994	25652-2024	1	11.92	00007632	TASBO	TASBO ACTIVE MEMBERSHIP DUES FOR LEPAULA SMITH, ID #25652. EXPIRATION DATE IS 5/31/25
Total for check number V228512			145.00			
Check Number V228513						
1994	INV-4491397	1	166.04	44996	UNITED SITE SERVICES OF TEXAS, INC.	ESTIMATED CHARGES
Total for check number V228513			166.04			
Check Number V228514						
4614	REG-00112754	1	4,400.00	48588	VARSITY BRANDS HOLDING CO., INC.	DEPOSIT FOR CHEER CAMP
Total for check number V228514			4,400.00			
Check Number V228515						
4614	2172604	1	879.68	62021	WALSWORTH PUBLISHING COMPANY, INC	INVOICE 2172604 PAYMENT ON 2023 YEARBOOKS
Total for check number V228515			879.68			
Check Number V228516						
1994	S4590998.004	1	253.17	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228516			253.17			
Check Number V228517						
1994	147168	1	350.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1994	147172	1	91.56	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
1994	147169	1	611.16	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228517			1,052.72			
Check Number V228518						
2114	2916	1	476.42	46486	WOODBURN PRESS LLC	BOOKLET- GEAR UP FOR MIDDLE SCHOOL SKU: 5085 190 @ $2.95/EA ($476.42)- INCLUDES DISCOUNT OF $84.08
2114	2916	2	29.00	46486	WOODBURN PRESS LLC	SHIPPING FEE
Total for check number V228518			505.42			
Check Number V51059						
1994	MLG APR 24	0	91.52	71151	DOROTHY E BEAM	MLG 4-2-24 - 4-30-24
Total for check number V51059			91.52			
Check Number V51060						
1994	SPEAKING CON	0	96.00	79418	MORGAN SULLIVAN BRENEMAN	TRV WHITE OAK 5/2/24
Total for check number V51060			96.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51061						
1994	TASBO ESSER	0	67.33	67949	KIMBERLY A CAVANAGH	TRV RICHARDSON 4/23
Total for check number V51061			67.33			
Check Number V51062						
1994	MLG APR 24	0	55.81	82251	MARY LOPRESTI COOK	MLG 4-2-24 - 4-30-24
Total for check number V51062			55.81			
Check Number V51063						
1994	MLG APR 24	0	223.78	81272	KATHERINE BRIDGET DAWSON	MLG 4-2-24 - 4-30-24
Total for check number V51063			223.78			
Check Number V51064						
1994	MLG MARAPR 2	0	88.51	55710	DEANNA L PAYNE	MLG 3-1-24 - 4-30-24
Total for check number V51064			88.51			
Check Number V51065						
1994	SOFTBALL ARE	0	269.10	58255	TINA MARIE DEMICHELE	TRV ABILENE MAY 3-4
Total for check number V51065			269.10			
Check Number V51066						
1994	MLG APR 24	0	56.15	73134	JENNIFER LYNN DODRILL	MLG 4-2-24 - 4-30-24
Total for check number V51066			56.15			
Check Number V51067						
1994	MLG APR 24	0	113.97	79592	LYDIA M EVANS	MLG 4-2-24 - 4-30-24
Total for check number V51067			113.97			
Check Number V51068						
1994	MLG JAN 24	0	34.17	82031	DAISY FAVELA	MLG JAN 3-30
1994	MLG APR 24	0	46.16	82031	DAISY FAVELA	MLG 4-3-24 - 4-30-24
Total for check number V51068			80.33			
Check Number V51069						
1994	MLG APR 24	0	52.60	81725	SHANNON ELIZABETH FIELD	MLG 4-2-24 - 4-26-24
Total for check number V51069			52.60			
Check Number V51070						
1994	MLG APR 24	0	302.04	81414	HILARY PHILLIPS FINCH	MLG 4-2-24 - 4-30-24
Total for check number V51070			302.04			
Check Number V51071						
1994	MLG APR 24	0	31.76	83379	AILEEN M FLORES RIVERA	MLG 4-4-24 - 4-29-24
Total for check number V51071			31.76			
Check Number V51072						
1994	MLG APR 24	0	68.68	71150	KRISTEN E FOX	MLG 4-2-24 - 4-30-24
Total for check number V51072			68.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51073						
1994	MLG FEB 24	0	98.42	59355	JENNIFER M GUESS	MLG FEB 1-29
1994	MLG APR 24	0	83.75	59355	JENNIFER M GUESS	MLG 4-2-24 - 4-30-24
1994	MLG MAR 24	0	93.53	59355	JENNIFER M GUESS	MLG 3-1-24 - 3-28-24
Total for check number V51073			275.70			
Check Number V51074						
1994	MLG APR 24	0	29.21	77949	KATRINA LYNN HARSH	MLG 4-2-24 - 4-30-24
Total for check number V51074			29.21			
Check Number V51075						
1994	COURT APR 24	0	19.67	73332	JACKIE S HODGES	TRV FT WORTH 4/24/24
1994	MLG APR 24	0	420.25	73332	JACKIE S HODGES	MLG 4-2-24 - 4-30-24
Total for check number V51075			439.92			
Check Number V51076						
1994	MLG APR 24	0	88.11	81325	RYLEE ERIN HOLMES	MLG 4-2-24 - 4-29-24
Total for check number V51076			88.11			
Check Number V51077						
7904	HB APR 24	0	200.00	83607	MICHELLE KATHRYN HOWARD	HB APR 24-26
Total for check number V51077			200.00			
Check Number V51078						
1994	MLG APR 24	0	155.53	68305	ANGELA JAN INGRAM	MLG 4-2-24 - 4-30-24
Total for check number V51078			155.53			
Check Number V51079						
1994	MLG APR 24	0	33.23	58334	JANET LE TRAUTMAN	MLG 4-2-24 - 4-29-24
1994	MLG MAR 24	0	12.13	58334	JANET LE TRAUTMAN	MLG MAR 7-26
Total for check number V51079			45.36			
Check Number V51080						
1994	MLG APR 24	0	48.31	82185	JULIE ANN KERR	MLG 4-2-24 - 4-29-24
1994	MLG MAR 24	0	23.45	82185	JULIE ANN KERR	MLG MAR 4-25
Total for check number V51080			71.76			
Check Number V51081						
1994	MLG APR 24	0	268.20	58536	LINDSEY SUZANNE GEASLAND	MLG 4-2-24 - 4-30-24
Total for check number V51081			268.20			
Check Number V51082						
1994	MLG APR 24	0	76.32	82694	MORGAN E MANDOZA	MLG 4-2-24 - 4-30-24
Total for check number V51082			76.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51083						
7904	HB APR- MAY	0	400.00	83608	AUBREY ROUGEAU MARANTO	HB APR 28-MAY 2
Total for check number V51083			400.00			
Check Number V51084						
1994	MLG APR 24	0	26.87	59492	JODI EILEEN MILLS	MLG 4-3-24 - 4-22-24
Total for check number V51084			26.87			
Check Number V51085						
1994	MLG APR 24	0	84.82	82693	ISABELLA E MORA	MLG 4-2-24 - 4-30-24
Total for check number V51085			84.82			
Check Number V51086						
1994	MLG APR 24	0	37.52	58543	PATRICIA ANN DEYOUNG	MLG 4-2-24 - 4-30-24
Total for check number V51086			37.52			
Check Number V51087						
1994	MLG APR 24	0	13.87	71836	KATHLEEN HOUSTON PEERCY	MLG 4-2-24 - 4-22-24
Total for check number V51087			13.87			
Check Number V51088						
8674	REIM APR 24	1	75.00	82681	VANNESSA MICHELLE PELT	ITEMS FOR FRHS EMPLOYEE CHAD MURRAY FOR BIRTH OF BABY
Total for check number V51088			75.00			
Check Number V51089						
1994	STATE 6A TRA	0	344.94	00012958	ERIC C PERSYN	TRV AUSTIN MAY 4 & 5
Total for check number V51089			344.94			
Check Number V51090						
1994	MLG APR 24	0	48.24	83509	DELMY HAYLENE PLOTNIK	MLG 4-3-24 - 4-30-24
Total for check number V51090			48.24			
Check Number V51091						
1994	MLG MARAPR 2	0	20.70	81674	KAYLA ELIZABETH REAVES	MLG 3-27-24 - 4-22-24
Total for check number V51091			20.70			
Check Number V51092						
1994	MLG APR 24	0	229.21	53522	EDNA LAURA SCHROEDER	MLG 4-2-24 - 4-30-24
Total for check number V51092			229.21			
Check Number V51093						
1994	MLG APR 24	0	58.16	82849	LEANNA KATHLEEN SEARCY	MLG 4-2-24 - 4-30-24
Total for check number V51093			58.16			
Check Number V51094						
1994	MLG MARAPR 2	0	68.14	64212	HEIDI SCHUM SERRANO	MLG 3-18-24 - 4-29-24
Total for check number V51094			68.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51095						
1994	MLG APR 24	0	7.04	72786	KRISTIN A SEWELL	MLG 4-12-24 - 4-22-24
Total for check number V51095			7.04			
Check Number V51096						
1994	MLG APR 24	0	43.55	53535	LORIANN SIMPSON	MLG 4-2-24 - 4-30-24
Total for check number V51096			43.55			
Check Number V51097						
1994	MLG APR 24	0	20.03	80148	DAVID E STANLEY	MLG 4-18-24
Total for check number V51097			20.03			
Check Number V51098						
1994	TEMA APR-MAY	0	72.00	59988	GERALD SCOTT STEPHENS	TRVL AP 29-MAY 2
Total for check number V51098			72.00			
Check Number V51099						
1994	MLG APR 24	0	135.61	68549	DAVID RANDAL VASS	MLG 4-2-24 - 4-30-24
Total for check number V51099			135.61			
Check Number V51100						
1994	MLG APR 24	0	15.41	71225	SHIRLEE JEANENE WARD	MLG 4-8-24 - 4-22-24
Total for check number V51100			15.41			
Check Date 5/16/2024						
Check Number 236861						
4254	1240003218	1	7,608.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT RBT SERVICES AS NEEDED BY KISD FROM DATE OF PO TO 5/23/24 TO WORK WITH AUTISTIC SPED STUDENT. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
Total for check number 236861			7,608.00			
Check Number 236862						
1994	65106	1	638.60	46095	ACHIEVE 3000, INC	3 DAYS OF VIRTUAL PROFEESSIONAL DEVELOPMENT FOR ALL 3 HIGH SCHOOLS AND ACHIEVE 3000 SITE SET UP FEE (PART OF CONTRACT SERVICES)
1994	65106	1	3,131.20	46095	ACHIEVE 3000, INC	3 DAYS OF VIRTUAL PROFEESSIONAL DEVELOPMENT FOR ALL 3 HIGH SCHOOLS AND ACHIEVE 3000 SITE SET UP FEE (PART OF CONTRACT SERVICES)
1994	65106	2	1,690.44	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST FOR INTERVENTION ENGLISH LANGUAGE LAERNING, AND SPANISH LITERACY. PER STUDENT PRICING - KHS
1994	65106	2	344.76	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST FOR INTERVENTION ENGLISH LANGUAGE LAERNING, AND SPANISH LITERACY. PER STUDENT PRICING - KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	65106	3	4,226.10	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST FOR INTERVENTION. ENGLISH LANGUAGE LEARNING, AND SPANISH LITERACY. PER STUDENT PRICING - TCHS
1994	65106	3	861.90	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST FOR INTERVENTION. ENGLISH LANGUAGE LEARNING, AND SPANISH LITERACY. PER STUDENT PRICING - TCHS
1994	65106	4	2,017.03	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST FOR INTERVENTION. ENGLISH LANGUAGE LEARNING, AND SPANISH LITERACY. PER STUDENT PRICING.
1994	65106	4	9,889.97	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST FOR INTERVENTION. ENGLISH LANGUAGE LEARNING, AND SPANISH LITERACY. PER STUDENT PRICING.
Total for check number 236862			22,800.00			
Check Number 236863						
1994	A321453	0	150.00	83629	JAMES M ADAMS	CHS SOCCER 5/2/24
Total for check number 236863			150.00			
Check Number 236865						
4614	11V4-XT4Y-46	1	26.22	55725	AMAZON CAPITAL SERVICES, INC	B004KH3P74|Under Armour Unisex-Adult 6-inch Performance Wristband 2-Pack , Black (001)/White , One Size Fits All
4614	13DR-RJL4-4F	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07XVP7X78|Simply Genius Pens in Bulk - 100 pack of Office Pens - Retractable Ballpoint Pens in Black Ink - Great for Schools, Notebooks, Journals [amp] More (Eco friendly recycled material)
4614	16PJ-FPNC-3W	1	40.49	55725	AMAZON CAPITAL SERVICES, INC	B005LURDJK|Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count
4614	19CC-TQVP-7F	1	12.79	55725	AMAZON CAPITAL SERVICES, INC	B08SQFLTYF|Self-Adhesive Measuring Tape Workbench Ruler Adhesive Backed Double Scale Stick Tape Measure for Work Woodworking, Saw, Drafting Table (24 Inch,5 Pieces)
4614	17GX-N17Q-V9	1	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07J2GFFGN|Laeacco 10x7ft Bright Round Wooden Stage Backdrop Vinyl Bright Interlaced Spotlights Red Curtain Rustic Vintage Wooden Floor
4614	179V-DD7V-9N	1	26.93	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E|Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy Duty Classroom Sharpener, Size Selector with 6 Different Sizes, Perfect for Classroom and Homeschool Use, Blue
4614	1L36-RW71-QJ	1	13.34	55725	AMAZON CAPITAL SERVICES, INC	B00007LVED|Avery Customizable Name Badges with Pins, 2.25" x 3.5", Clear Name Tag Holders with White Printable Inserts, 100 Pin Style Name Badges (74549)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1J7Y-CLCV-V6	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ|IRIS USA 12.75qt 6Pack Clear View Plastic Storage Bins with Lids and Secure Latching Buckles, Clear
4614	1RQM-NKRY-94	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01MDQ4C21|6Pcs Adjustable Boho Flower Crowns with Elastic Ribbon Floral Headbands Garland Bridal Bridesmaid Women Girls Teens Kids Headpiece for Hawaiian Party Wedding Beach Festival
4614	1TX4-MRF9-QG	1	199.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYVPG21|U`King Stage Lights 10 Packs 36LED RGB LED Par Lights, 7 Channel DJ Party Lights with Remote Control [amp] DMX Controller Sound Activated Uplights for Events Birthday Bar Dance Decoration
4614	1RLM-FN1Y-GX	1	11.58	55725	AMAZON CAPITAL SERVICES, INC	B000H7PLSW|Easton 12-Pk Arrows X Nocks, Green
4614	1N7R-QTWC-LV	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	GIFTEXPRESS 72PC MINI PLASTIC CHECKERED FLAGS PARTY SUPPLIES 8077B393NS SUPPLIES FOR STUDENT ACTIVITY FUND RAISER, WHEEL-A-THON, ON FEB. 14, 2024 AT ELC SOUTH FOR ALL STUDENTS ONLY
4614	1N4V-F7RL-WC	1	18.49	55725	AMAZON CAPITAL SERVICES, INC	B00VTR7PU6|Gyro-Cut Cutting Tool | Stencil Making and Scrapbooking made Smooth
4614	1PTP-J6Y1-FV	1	77.96	55725	AMAZON CAPITAL SERVICES, INC	B00MTF6ZVC|EMART Backdrop Stand 10x7ft(WxH) Photo Studio Adjustable Background Stand Support Kit with 2 Crossbars, 8 Backdrop Clamps, 2 Sandbags and Carrying Bag for Parties Events Decoration
4614	1TRD-GDHT-4D	1	25.01	55725	AMAZON CAPITAL SERVICES, INC	B0116XMO62|Sharpie 1884739 Fine Point Permanent Marker Black 36/Pack
4614	1MY1-QYKC-7Q	1	23.81	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	1RFH-XWLL-1T	1	13.34	55725	AMAZON CAPITAL SERVICES, INC	B00007LVED|Avery Customizable Name Badges with Pins, 2.25" x 3.5", Clear Name Tag Holders with White Printable Inserts, 100 Pin Style Name Badges (74549)
1994	14YR-NRN1-R9	1	148.08	55725	AMAZON CAPITAL SERVICES, INC	B07RQ7D6SB|Amazon Basics Cardboard Moving Boxes, 12 Pack, Large, Brown, 20" x 20" x 15"
1994	14KC-3T9Q-4V	1	111.06	55725	AMAZON CAPITAL SERVICES, INC	B07RQ7D6SB|Amazon Basics Cardboard Moving Boxes, 12 Pack, Large, Brown, 20" x 20" x 15"
4614	1XH6-MJTL-3P	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B004KH3P74|Under Armour Unisex-Adult 6-inch Performance Wristband 2-Pack , Black (001)/White , One Size Fits All
4614	1WRJ-KQX7-LD	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B016YFUQGW|Vkey (500 Pair Sets) 3/4inch 20mm Diameter Sticky Back Coins Hook [amp] Loop Self Adhesive Dots Tapes (White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JR1-N1QG-3D	1	4.49	55725	AMAZON CAPITAL SERVICES, INC	0486288781|Great African Americans Coloring Book (Dover Black History Coloring Books)
1994	1PTP-J6Y1-WJ	1	21.22	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1S|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Assorted Primary Colors, 100 per Box (11943)
1994	1PTP-J6Y1-J3	1	140.72	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYWN|Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1994	1MY1-QYKC-CJ	1	21.00	55725	AMAZON CAPITAL SERVICES, INC	B005CXDWT6|ALTOIDS Small Peppermint Breath Mints Sugar Free Hard Candy Bulk, 0.37 oz Tin (Pack of 9)
1994	1MQW-QL3K-64	1	14.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1994	1CND-3MR4-4G	1	19.28	55725	AMAZON CAPITAL SERVICES, INC	B0032ZB03G|Blue Diamond Almonds Whole Natural Raw Snack Nuts, 100 Calorie Travel Bags, 32 count
1994	1G64-6R73-Y1	1	38.30	55725	AMAZON CAPITAL SERVICES, INC	B01LWSGVCU|JAM PAPER 7 1/2 x 10 1/2 Open End Catalog Commercial Envelopes - White - 25/Pack
4614	13DR-RJL4-4F	2	37.89	55725	AMAZON CAPITAL SERVICES, INC	B09LV18TN4|XY-WQ Rubber Duck 100 Pack for Jeeps Bath Toy Assortment - Bulk Floater Duck for Kids - Baby Showers Accessories - Party Favors, Birthdays, Bath Time, and More (50 Varieties)
4614	16PJ-FPNC-3W	2	10.75	55725	AMAZON CAPITAL SERVICES, INC	B00FK8SX2Y|EP 7-1/2" x 5-1/2" Extra Large Grouting, Cleaning and Washing Sponge 3 Count (Pack of 1)
4614	19CC-TQVP-7F	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09WTKF44K|LANE LINEN 18 x 18 Throw Pillow Insert - Pack of 2 White, Down Alternative Pillow Inserts for Decorative Pillow Covers, Throw Pillows for Bed, Couch Pillows for Living Room
4614	179V-DD7V-9N	2	49.38	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best for School
4614	1J7Y-CLCV-V6	2	60.82	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTH00|IRIS USA 6 Qt Stackable Plastic Storage Bins with Lids, 10 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
4614	1L36-RW71-QJ	2	13.29	55725	AMAZON CAPITAL SERVICES, INC	B01M0ELMSL|50 Sheets Gold Foil Award Certificate Paper 8.5 x 11 for Printing - Blank Cardstock for Graduation, Diploma and Achievement (Ivory)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1P9G-FD1N-4C	2	-17.99	55725	AMAZON CAPITAL SERVICES, INC	B08RX2GH9C|100 Pack Bulk Easter Eggs, Plastic Easter Eggs Assortment - 2.4" Bright Colors Easter Eggs For Filling Candy Treats, Easter Party Favor, Easter Eggs Hunt Easter Basket Stuffers Fillers
4614	1RQM-NKRY-94	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B071RMCKGQ|6" Handheld Brass Telescope with Wooden Box - Pirate Navigation
4614	1TRD-GDHT-4D	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08RX2GH9C|100 Pack Bulk Easter Eggs, Plastic Easter Eggs Assortment - 2.4" Bright Colors Easter Eggs For Filling Candy Treats, Easter Party Favor, Easter Eggs Hunt Easter Basket Stuffers Fillers
4614	1N4V-F7RL-WC	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07B9N27FP|Glow Fever Glow In The Dark Glasses for Party - 20ct Bendable Glow Stick Glasses with Connectors - Glow Glasses Party Pack for
4614	1PTP-J6Y1-FV	2	65.44	55725	AMAZON CAPITAL SERVICES, INC	B01BGQFE2K|Beistle Patriotic Table Skirting
4614	1RFH-XWLL-1T	2	44.22	55725	AMAZON CAPITAL SERVICES, INC	B093KJYD3B|Candy Envy - Patriotic USA Buttermints - 13 oz. Bag - Approximately 100 Individually Wrapped Mints - Fourth of July Memorial Day Party Candy Favors
4614	1XH6-MJTL-3P	2	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3|Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
1994	1JR1-N1QG-3D	2	3.43	55725	AMAZON CAPITAL SERVICES, INC	0486478467|History of the Civil Rights Movement Coloring Book (Dover Black History Coloring Books)
1994	1PTP-J6Y1-WJ	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B089NL8QMN|Small Glass Desktop Whiteboard Dry-Erase-Board - Computer Keyboard Stand White Board Surface Pad with Drawer, Desk Organizers with Accessories for Office, Home, School Supplies
1994	1MY1-QYKC-CJ	2	29.74	55725	AMAZON CAPITAL SERVICES, INC	B00MX54YIY|Werther's Original - Hard Candies Caramel W/Caramel Filling 27 Oz Bag "Product Category: Breakroom And Janitorial/Beverages [amp] Snack Foods"
1994	1MQW-QL3K-64	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0811HZ64R|SUNEE Certificate Holders(Navy Blue, 30 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11 Certificates, Cardstock, Document Papers
1994	1CND-3MR4-4G	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00HKLK458|Sensible Portions Veggie Straws, Zesty Ranch Flavor, Gluten-Free Chips, Individual Snacks, 1 Ounce Bag, 24-Pack
1994	1G64-6R73-Y1	2	135.80	55725	AMAZON CAPITAL SERVICES, INC	B07CGQ2Y8R|JAM PAPER 7 1/2 x 10 1/2 Open End Commercial Envelopes with Peel and Seal Closure - White - 50/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	13DR-RJL4-4F	3	6.95	55725	AMAZON CAPITAL SERVICES, INC	B09Z6KFVKN|Teacher Stickers 50 Pcs, Vinyl Waterproof Teacher Stickers for Laptop Water Bottles Notebook, Teacher Appreciation Gifts in Bulk
4614	16PJ-FPNC-3W	3	25.39	55725	AMAZON CAPITAL SERVICES, INC	B089KVQH81|JOYIN 2 Bottles Bubbles Refill 64 oz (up to 5 Gallon) Big Bubble 64 OZ Concentrated Bubble Solution for Bubble Machine, Gun, Wand Refill Fluid Summer, Easter Toys(Orange+Blue)
4614	179V-DD7V-9N	3	38.43	55725	AMAZON CAPITAL SERVICES, INC	B086PJ4BY1|X-ACTO Pencil Sharpener, Teacher Pro Electric Pencil Sharpener, With Auto Adjust Dial, SafeStart Motor, SmartStop, Black, 1 Count
4614	19CC-TQVP-7F	3	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZ85G614|Wpxmer 200 Sheets Black Colored Cardstocks, Letter Size Thick Paper Cover Card Stock Printer Paper for Craft Scrapbooking, DIY Cards Making, 8.5" x 11" (Black)
4614	1L36-RW71-QJ	3	14.74	55725	AMAZON CAPITAL SERVICES, INC	B093KJYD3B|Candy Envy - Patriotic USA Buttermints - 13 oz. Bag - Approximately 100 Individually Wrapped Mints - Fourth of July Memorial Day Party Candy Favors
4614	1J7Y-CLCV-V6	3	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0839MMVSB|KINGDOM SOLUTIONS MADE IN USA 12-Pack Sturdy [amp] Durable Adjustable Metal Easels to Display Books, Frames, Comics, Plates [amp] More - Unique on the Market
4614	1PTP-J6Y1-FV	3	6.95	55725	AMAZON CAPITAL SERVICES, INC	B01M29JBT0|ANLEY Fly Breeze 3x5 Foot Republican Party Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Elephant Flags Polyester with Brass Grommets 3 X 5 Ft
4614	1N4V-F7RL-WC	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 6 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, 20 Pack , Containers to Organize Shoes and Closet Shelves, Classroom Organization Teacher Tools, Game Storage
4614	1RLM-FN1Y-GX	3	21.69	55725	AMAZON CAPITAL SERVICES, INC	B003WHKUCQ|Easton Diamond Vanes Fire Orange 280 100 pk.
4614	1TRD-GDHT-4D	3	8.57	55725	AMAZON CAPITAL SERVICES, INC	B0B7D74GLJ|1/4-20 Hex Nuts 100Pcs 304 Stainless Steel 18-8, Full Thread, Hex Drive, Bright Finish by SG TZH
4614	1RQM-NKRY-94	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B076B8WNCM|LightOnIt Magic Glow in Dark Vintage Necklace-Aqua Large Star Locket Pendant Blue and Green,Boys Girls Birthday Christmas Gift
4614	1WRJ-KQX7-LD	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPS5QB4D|4 Rolls Premium Painters Tape, Blue Tape, Masking Master Tape, Paint Tape for Multi-Purpose, Painting, Painter's, DIY Crafts Arts, Decoration, Labeling, Home, No Residue, Easy Removal (4*0.94IN*65FT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1XH6-MJTL-3P	3	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07WF9YFWY|Methdic 5 Colors (Hello My Name is) Name Tags Stickers 400 Labels for Office, Meeting, School, Teachers and Mailing
1994	1JR1-N1QG-3D	3	13.13	55725	AMAZON CAPITAL SERVICES, INC	0635017040|Gallopade Publishing Group Our Big Cool USA History I Wall Timeline (9780635017048)
1994	1MY1-QYKC-CJ	3	7.18	55725	AMAZON CAPITAL SERVICES, INC	B015DVPX8O|Lance Sandwich Crackers, ToastChee Peanut Butter, 20 Individually Wrapped Packs, 6 Sandwiches Each
1994	1CND-3MR4-4G	3	21.52	55725	AMAZON CAPITAL SERVICES, INC	B01HVA66Y0|Angie's BOOMCHICKAPOP Sweet [amp] Salty Kettle Corn Popcorn, 1 oz. (Pack of 24)
4614	16PJ-FPNC-3W	4	15.62	55725	AMAZON CAPITAL SERVICES, INC	B08CGMYQGN|UCANBE Athena Face Body Paint Oil Palette, Professional Flash Non Toxic Safe Tattoo Halloween FX Party Artist Fancy Makeup Painting Kit For Kids and Adult
4614	1J7Y-CLCV-V6	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08GY6LC1R|Drawer and Shelf Liner - TRULY NON-SLIP, THICK, WATERPROOF - Reusable Durable Kitchen Cabinet Liner - Non Adhesive Drawer Liner Roll Washable Fridge Rubber Shelf Liner for Pantry (1 FT x 30 FT, Black)
4614	1PTP-J6Y1-FV	4	6.95	55725	AMAZON CAPITAL SERVICES, INC	B072L2Q2DG|Anley Fly Breeze 3x5 Foot Democratic Party Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Democrat Donkey Flags Polyester with Brass Grommets 3 X 5 Ft
4614	1N4V-F7RL-WC	4	78.31	55725	AMAZON CAPITAL SERVICES, INC	B07KCL992V|Really Good Stuff Rainbow Organizing Bins, Premium Plastic Book Holders With Name Labels, Vertical Storage [amp] Organization for Classroom [amp] Home, Color Code Files, Books, Binders, Supplies, 12 pk
4614	1RQM-NKRY-94	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B076BQJHQJ|Fun Costumes Sweeney Todd Razor
4614	1RLM-FN1Y-GX	4	21.36	55725	AMAZON CAPITAL SERVICES, INC	B0042JDM14|Easton Diamond Vanes Yellow 280 100 pk.
4614	1XH6-MJTL-3P	4	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWGK4NZ|Astrobrights Mega Collection, Colored Cardstock, Ultra Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91696)
4614	1WRJ-KQX7-LD	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJX2153R|White Cardstock 8.5 x 11, 230gsm Cover Cardstock Paper, 85 Lb Heavy Card Stock for Printer, Card Stock Paper for Invitations, Scrapbooking, Crafts, Diy Cards, Decoration, Drawing (30 Sheets)
1994	1JR1-N1QG-3D	4	7.50	55725	AMAZON CAPITAL SERVICES, INC	1912675307|Black Inventors Coloring Book: Adult Colouring Fun, Black History, Stress Relief Relaxation and Escape (Color In Fun)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MY1-QYKC-CJ	4	13.88	55725	AMAZON CAPITAL SERVICES, INC	B01E7AI6LI|Brach's Bobs Sweet Stripes Soft Peppermint Candy, Individually Wrapped Pieces, 3.9 lb Tub (350 Count)
1994	1CND-3MR4-4G	4	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07CMCLT4Z|Emerald Nuts Mixed Nuts Variety Pack 18ct (1-Pack) , 100-Calorie Individual Packs , Features Dry Roasted Almonds, Natural Almonds [amp] Walnuts, and Roasted [amp] Salted Cashews
4614	16PJ-FPNC-3W	5	8.90	55725	AMAZON CAPITAL SERVICES, INC	B08QRT84WJ|Huggies Natural Care Sensitive Baby Wipes, Unscented, Hypoallergenic, 6 Flip-Top Packs (288 Wipes Total)
4614	1N4V-F7RL-WC	5	46.99	55725	AMAZON CAPITAL SERVICES, INC	B08V21RXFY|IRIS USA Fits 12" x 12" Paper, 6 Pack Thick Portable Plastic Scrapbook Paper Storage Cases with Built-in Handle for Art and Craft Supplies Yarn File Paper Office Documents Toys, Rounded Corner, Clear
4614	1RLM-FN1Y-GX	5	25.43	55725	AMAZON CAPITAL SERVICES, INC	B00I8Q5FDA|Easton Diamond Vanes Bright Green 280 100 pk.
4614	1PTP-J6Y1-FV	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08KSH1VT9|Big Dot of Happiness Democrat Election - Democratic Political Party Centerpiece Sticks - Table Toppers - Set of 15
4614	1RQM-NKRY-94	5	52.64	55725	AMAZON CAPITAL SERVICES, INC	B07CHWMB21|Tulip One-Step Tie-Dye Kit Premium Supplies, Easy Techniques [amp] Fabric Designs on Shirts, Dresses, Socks, Shoes, Tapestries Fabric Dye, Shibori
4614	1XH6-MJTL-3P	5	8.49	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY|Tamodan Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches [amp] 12 Kinds of Rianbow Colorful Party Balloons Decorations.
1994	1JR1-N1QG-3D	5	15.02	55725	AMAZON CAPITAL SERVICES, INC	B0000AQODB|2000 PLUS 12-in-1 Self Inking Date and Message Stamp, for Business and Office, Black Ink (011090)
1994	1MY1-QYKC-CJ	5	19.19	55725	AMAZON CAPITAL SERVICES, INC	B077K4CVJ7|Snack Factory Pretzel Crisps Variety Pack, Individual 1.5 Ounce (Pack of 24)
1994	1CND-3MR4-4G	5	6.48	55725	AMAZON CAPITAL SERVICES, INC	B07ZTTLFY8|Cheez-It Snack Mix, Lunch Snacks, Office and Kids Snacks, Classic, 9oz Box (12 Packs)
4614	16PJ-FPNC-3W	6	29.26	55725	AMAZON CAPITAL SERVICES, INC	B093CSN9L2|JOYIN 180 PCS Washable Sidewalk Chalks Set in 20 Colors Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1N4V-F7RL-WC	6	27.97	55725	AMAZON CAPITAL SERVICES, INC	B0B1JSZXBW|FRQNTKPA 10 Color Voice Recording Button, Dog Buttons for Communication Pet Training Buzzer, 30 Second Record [amp] Playback, Funny Gift for Study Office Home wtih Whire and Coffee
4614	1RLM-FN1Y-GX	6	7.56	55725	AMAZON CAPITAL SERVICES, INC	B071947KV5|Bohning Fletch Fuse Instant Glue Fletch Fuse Insant Glue, 1/2 oz
4614	1PTP-J6Y1-FV	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08KSH1VT9|Big Dot of Happiness Democrat Election - Democratic Political Party Centerpiece Sticks - Table Toppers - Set of 15
4614	1RQM-NKRY-94	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07H2ZX98D|MUMUXI Battery Operated LED Fairy Lights, 16 Pack, 10ft Warm White, Waterproof, Energy Efficient, Indoor Outdoor Usage
4614	1XH6-MJTL-3P	6	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0B6G1R2VW|MIAHART Paper Wristbands for Events 300 Pcs Gold Event Wristbands Waterproof Party Wristbands Arm Bands for Events Lightweight Concert Wristbands (Gold)
1994	1JR1-N1QG-3D	6	50.85	55725	AMAZON CAPITAL SERVICES, INC	B07YGVT2HV|Heavyweight Blank White A2 Folded Note Cards - 4.25" x 5.5" - Greeting Cards for Card Making - Thick 80lb Stock - Inkjet/Laser Printer Compatible (100 Cards)
1994	1MY1-QYKC-CJ	6	13.78	55725	AMAZON CAPITAL SERVICES, INC	B07CMCLT4Z|Emerald Nuts Mixed Nuts Variety Pack 18ct (1-Pack) , 100-Calorie Individual Packs , Features Dry Roasted Almonds, Natural Almonds [amp] Walnuts, and Roasted [amp] Salted Cashews
1994	1CND-3MR4-4G	6	15.42	55725	AMAZON CAPITAL SERVICES, INC	B08D7JM1X2|PopCorners Popped Corn Snacks, Sampler Pack Gluten Free, 1 Ounce (Pack of 20)
4614	16PJ-FPNC-3W	7	31.23	55725	AMAZON CAPITAL SERVICES, INC	B0CFX7RT3J|VESPRO Face Painting Kit for Kids Party,16 Colors Water Based Face Paint Kit Includes Glitters,Brushes and Stencils,Professional Face Painting Kit Non Toxic for Kids and Adults Halloween Makeup
4614	1RQM-NKRY-94	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07PDNBSKM|Skeleteen Antique Gold Walking Cane - Elegant Vintage Prop Stick Dress Pimp Canes Costume Accessories for All Ages
4614	1N4V-F7RL-WC	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6F3PTPQ|400Feet Glow in The Dark Party Supplies Streamers Glow Crepe Paper Streamer UV Blacklight Fluorescent Neon Paper Streamers for Glow Party Supplies and Decorations Wedding Birthday Party Decorations
4614	1PTP-J6Y1-FV	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08KSK68KB|Big Dot of Happiness Republican Election - Political Party Centerpiece Sticks - Table Toppers - Set of 15

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JR1-N1QG-3D	7	31.99	55725	AMAZON CAPITAL SERVICES, INC	B082QRM4LQ|3 Hole Punch, AFMAT Electric Three Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Punch, Effortless Punching, Long Lasting Paper Puncher for Office School Studio, Black
1994	1MY1-QYKC-CJ	7	13.74	55725	AMAZON CAPITAL SERVICES, INC	B07ZTTLFY8|Cheez-It Snack Mix, Lunch Snacks, Office and Kids Snacks, Classic, 9oz Box (12 Packs)
1994	1CND-3MR4-4G	7	6.42	55725	AMAZON CAPITAL SERVICES, INC	B09H3GLDR7|Keebler On-The-Go Fudge Stripes Cookies, 12 Count (Pack of 1)
4614	16PJ-FPNC-3W	8	28.32	55725	AMAZON CAPITAL SERVICES, INC	B0CKVTMKVF|Star Student Wristbands Color Beautiful Star Wristbands Silicone Bracelet Reward Bracelets for Students Kids Silicone Wristbands for School Classroom Supplies Recognition Award (400 Pcs)
4614	1N4V-F7RL-WC	8	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0CH4VDM7S|ARELUX 48 Holi Colors Powder - 75Grams Each for Color Powder,Gender Reveals,Fun Runs,Smoke Photoshoot,Motorcycle Burnout Chalk,Marathon,Rangoli,Color Toss
4614	1RQM-NKRY-94	8	8.55	55725	AMAZON CAPITAL SERVICES, INC	B07T947XB9|Jack Rackham Flag 3x4.8Fts Broadsword Old Skull Bones Pirate Banner Creepy Ragged
1994	1JR1-N1QG-3D	8	65.96	55725	AMAZON CAPITAL SERVICES, INC	B087BWTFGP|Shuttle Art Mechanical Pencils, 210 Pack Bulk Mechanical Pencils 0.7mm Medium Point, HB #2 Lead, Assorted Barrels, Office School Supplies
1994	1MY1-QYKC-CJ	8	18.01	55725	AMAZON CAPITAL SERVICES, INC	B08D7JM1X2|PopCorners Popped Corn Snacks, Sampler Pack Gluten Free, 1 Ounce (Pack of 20)
4614	1N4V-F7RL-WC	9	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0CHMF1RJF|Phomemo 2 Wavy Circle Thermal Labels, Self-Adhesive Direct Sticker Labels, Thermal Printer Label for Logo Design, Name Tag, Thanks Card, Address, QR Code, 500 Labels/Roll, Gradient
4614	1RQM-NKRY-94	9	19.56	55725	AMAZON CAPITAL SERVICES, INC	B07ZBBDV7R|Samsill Vintage Hardcover Notebook, 200 Lined Notebook Pages, Brown, 5.25 x 8.25 Inch
1994	1JR1-N1QG-3D	9	91.68	55725	AMAZON CAPITAL SERVICES, INC	B088NHGC48|Simple Trending 2 Tier Metal Monitor Stand Monitor riser and Computer Desk Organizer with Drawer and Pen Holder for Laptop, Computer, iMac, Black
1994	1MY1-QYKC-CJ	9	7.42	55725	AMAZON CAPITAL SERVICES, INC	B08DX4JCKQ|Wonderful Pistachios No Shells, 3 Flavors Mixed Variety Pack of 9 (0.75 Ounce), Roasted [amp] Salted Nuts (4), Chili Roasted (3), Honey Roasted (2), Protein Snack, On-the Go Snack
4614	1RQM-NKRY-94	10	17.88	55725	AMAZON CAPITAL SERVICES, INC	B08M5MFGM9|Hawaii Tropical Bamboo Small 7"L x 4" W Eight Pipe Pan Flute

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JR1-N1QG-3D	10	195.92	55725	AMAZON CAPITAL SERVICES, INC	B08FMB82NX|Unitek USB Charging Station, 10 USB Fast Ports Charge Docking Station and Adjustable Dividers, Multi Device Charger Organizer Compatible with iPad, iPhone, Tablet and Cell Phone
1994	1MY1-QYKC-CJ	10	23.66	55725	AMAZON CAPITAL SERVICES, INC	B08NZNPZS8|ORBIT Peppermint, Spearmint, [amp] Wintermint Assorted Sugar Free Chewing Gum Bulk Pack, 13.4 oz 200-Piece Bag
4614	1RQM-NKRY-94	11	10.29	55725	AMAZON CAPITAL SERVICES, INC	B08XW8FTFJ|Laeacco 5x3ft Fireflies Forest Backdrop Fairy Tale Forest Background Elf Butterfly Mushroom Children Girl Birthday Backdrops Enchanted Forest Party Events Decor Spring Greeny Forest Home Wallpaper
1994	1JR1-N1QG-3D	11	90.32	55725	AMAZON CAPITAL SERVICES, INC	B08HR8KZ2V|BIC Pens Large Bulk Pack of 400 Ink Pens, Round Stic Xtra Life Ballpoint Pens Medium Point 1.0 Mm, 200 Black Pens [amp] 200 Blue Pens In Box Combo Pack
1994	1MY1-QYKC-CJ	11	9.90	55725	AMAZON CAPITAL SERVICES, INC	B0C5GDPW7R|Werther's Original Caramel Hard Candy Individually Wrapped Creamy Soft Smooth | Treat Box Included (Soft Chewy Caramels Toffee - 2 Bags)
4614	1RQM-NKRY-94	12	22.95	55725	AMAZON CAPITAL SERVICES, INC	B08YRMR2JC|Vergissm Wooden Book Light, 3 Colors Folding Book Lamp White Light/Yellow Light/Warm Yellow Light Colors LED Book Light for Home Decor Birthday Gift
1994	1JR1-N1QG-3D	12	48.57	55725	AMAZON CAPITAL SERVICES, INC	B0956XGL74|M200 Labels White M110 Labels 40x30mm for M200 M220 M120 M110S M110 M221 Printer Labels - 1.57x1.18" Memoking M200 Label Compatible with Memoqueen Phomemo M110 Label Paper - 3 Rolls/690 Labels
1994	1MY1-QYKC-CJ	12	13.40	55725	AMAZON CAPITAL SERVICES, INC	B0CFZ9R78X|M[amp]M'S Milk Chocolate, Peanut [amp] Peanut Butter Fun Size Variety Pack, Party Size, 19.41 Oz Bulk Candy Bag
4614	1RQM-NKRY-94	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B092JPJ6F3|2Pcs Vintage Handheld Mirror,Decorative Mirrors for Face Makeup Cosmetic Mirror Hand Held Travel Mirrors Personal Cosmetic Mirror with Powder Puff(Bronze)
1994	1JR1-N1QG-3D	13	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09GFJN27K|Lifewit 25 PCS Drawer Organizer Set Clear Plastic Desk Drawer Dividers Trays Dresser Storage Bins Separation Box for Makeup, Jewelries and Gadgets, Bedroom, Bathroom, Office
1994	1MY1-QYKC-CJ	13	21.12	55725	AMAZON CAPITAL SERVICES, INC	B0CFZVXC1M|LifeSavers Wint O Green Breath Mints Bulk Hard Candy Candies 53.95 oz (3.3 lbs)
4614	1RQM-NKRY-94	14	74.95	55725	AMAZON CAPITAL SERVICES, INC	B092M3XKKV|HankieWorld Bandanas 6 pack 12 pack 22 inch Cotton Paisley Kerchiefs for Men and Women(White-12 pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JR1-N1QG-3D	14	45.99	55725	AMAZON CAPITAL SERVICES, INC	B09T2HTY2Q|CLABEL Label Maker, 220B Portable Barcode Printer, Mini Wireless Thermal Label Maker Printer for Jewelry, Clothing, Barcode, Compatible with Android [amp] iOS System for Retail, QR Code, Small Business
1994	1MY1-QYKC-CJ	14	21.77	55725	AMAZON CAPITAL SERVICES, INC	B0CGC8SK9V|Assorted Chocolate Variety Pack - Individually Wrapped Party Chocolate Assortment - Chocolate For Every Occasion! (2 LB)
4614	1RQM-NKRY-94	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B095H2GPNP|Kilshye Queen Crown Gold Tiaras and Crowns Butterfly Rhinestone Tiara Vintage Bridal Wedding Crown Pageant Costmue Prom Headpiece for Women and Girls (Gold)
1994	1JR1-N1QG-3D	15	47.98	55725	AMAZON CAPITAL SERVICES, INC	B09WZWYFN4|Lelix Felt Tip Pens, 40 Colored Pens, Medium Point Felt Pens, Felt Tip Markers Pens for Journaling, Writing,Drawing, Note Taking, Planner, Perfect for Art Office and School Supplies
1994	1MY1-QYKC-CJ	15	23.67	55725	AMAZON CAPITAL SERVICES, INC	B0CXJNK4BL|Werther Hard Caramel Candies - 2lbs of Caramels - Smiling Sweets - Delicious Classic Taste that Everyone Enjoys - Stock up with 2lbs of Candy - Perfect for Sharing
4614	1RQM-NKRY-94	16	79.99	55725	AMAZON CAPITAL SERVICES, INC	B097YC5V61|VEVOR Plastic Stanchion, 6pcs Chain Stanchion, Outdoor Stanchion w/ 6x39.5inch Long Chains, PE Plastic Crowd Control Barrier for Warning/Crowd Control at Restaurant, Supermarket, Exhibition, City Mall
1994	1JR1-N1QG-3D	16	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0BTSJMBRH|Sotiff 800 Pieces Replacement Play Money Set Prop Money Game Money Play Money for Kids Board Games 8 Denominations: $1000, 500, 100$, 50, 20, 10,$5, 1
4614	1RQM-NKRY-94	17	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09KQJVLYK|TSMD United Kingdom UK British Stick Flag Union Jack Small Mini Hand Held Flags,5x8 Inch,12 Pack
1994	1JR1-N1QG-3D	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3L4YGDB|5 Pcs American Expansion in US History Poster Set Social Studies Classroom Decorations Study Materials for Teachers Middle School and High School Classroom History Classroom Decorations
4614	1RQM-NKRY-94	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09PFPV82P|Chewarelly 12 Pack 1.6 Inches Mini Disco Ball Mirror Ball Ornaments for Wedding Disco Party Decoration Christmas Tree Home Decor
1994	1JR1-N1QG-3D	18	21.85	55725	AMAZON CAPITAL SERVICES, INC	B0C622FVMX|Smays USB C Cable Bulk 20-Pack, Type C Charger Cord 3.3ft Multipack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1RQM-NKRY-94	19	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q69V3LJ|Facmogu Retro Microphone Props Model, Vintage Prop Mic, Fake Plastic Microphone Stage Table Ornament for Halloween Wedding Birthday Party Decoration - Gold
4614	144D-6J9K-TW	20	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y8Y8WDY|BLEUM CADE 24 Strands 168Ft Fake Vines for Bedroom with 66Ft String Lights, Cute Artificial Hanging Ivy Vines with Fake Leaves, Fake Plants for Christmas Party Garden Wall Room Decor
1994	1JR1-N1QG-3D	20	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQ7Y7HPP|Electric Stapler, Automatic Stapler for Desk, Electric Stapler Desktop, AC or Battery Powered Stapler Heavy Duty, with Reload Reminder [amp] Release Button, 25 Sheets Capacity
4614	1RQM-NKRY-94	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z22CH89|2 Sheets 4.5 x 9 Feet Brick Stone Wall Backdrop Stone Wall Scene Setter Brick Sheet Wallpaper Curtains Door Removable Brick Tablecloth Photo for Winter/Halloween Christmas Party (Gray and Black)
4614	1RQM-NKRY-94	22	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1CVD444|WOLADA 7x5FT Pirate Treasure Map Backdrop Pirate Party Decorations Pirate Map Backdrop Island Treasure Map Backdrop Treasure Hunt Themed Birthday Party Background Home Playroom Background 12448
4614	1RQM-NKRY-94	23	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B49QJ1HH|LEEMASING Crown Antlers Medieval King Fancy Dress Halloween Costume Accessory for Birthday Pageant Party Photography (Dark Gold)
4614	1RQM-NKRY-94	24	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCPJ68JZ|LIYDE Donkey Costume Set Donkey Ears Headband Donkey Tail Nose Bowtie Halloween/Birthday/Christmas/Cosplay Party Decorations
4614	1RQM-NKRY-94	25	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0C2HPLV5D|Fabbay 6 Pcs Umbrella Wedding Style Stick Umbrellas Large Windproof Bubble Umbrellas Rain Umbrellas with J Hook Handle for Bride Groom Gift (Black)
4614	1RQM-NKRY-94	26	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5RFQ3PH|2 Pcs Antique Royal King Crown for Men Baroque Queen Crown for Wedding Birthday Women Crystal Tiara Prom Accessories Graduation Costume Party Hair Accessories(Novel Style)
4614	1RQM-NKRY-94	27	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0CG9BGNCK|SIOTMERA Lion Ears Headband Lion Costume for Adult,1Pack Animal Ears and Horn for Halloween Cosplay Washing Face Makeup Animals Party
Total for check number 236865			4,295.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236866						
1994	A327005	0	150.00	83448	JOHN BALASIS	TSMS SOCCER 4/25/24
Total for check number 236866			150.00			
Check Number 236867						
1994	A313519	0	85.00	00021138	ANDREW BELL	TVMS SOCCER 5/1/24
Total for check number 236867			85.00			
Check Number 236868						
1994	A258153	0	150.00	82052	CALEB BERHANU	ISMS SOCCER 5/11/24
Total for check number 236868			150.00			
Check Number 236869						
1994	A325605	0	150.00	83363	RICARDO BRAUER	KMS SOCCER 4/25/24
Total for check number 236869			150.00			
Check Number 236870						
1994	W23040	1	1,459.20	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 236870			1,459.20			
Check Number 236871						
4614	RO#97184	1	2,850.58	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4614	RO#97185	1	2,764.36	82333	CBH RUFE SNOW, LLC	REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES AS NEEDED
Total for check number 236871			5,614.94			
Check Number 236874						
1994	24013680	1	1,243.92	61100	CITIBANK, N.A	HOTEL FOR 3 KHS BPA STUENTS, 1 ADVISOR, 1 ADMINISTRATOR ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN CHICAGO IL MAY 10-14, 2024
1994	24011068	1	501.16	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY
1994	24012815	1	447.00	61100	CITIBANK, N.A	ROOM FEES FOR SCOTT STEPHENS
1994	24014078	1	90.06	61100	CITIBANK, N.A	PARKING FOR 2 KCAL STEM ROBOTIC CTE VEHICLES DOWNTOWN HOUSTON AT THE FRC WORLD CHAMPIONSHIP ON APRIL 17-20, 2024
1994	24014194	1	731.84	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR KCAL FFA ADVISORS, H. BAGWELL & J. KIGGINS TO PARTICIPATE IN THE TEXAS STATE WILDLIFE CONTEST ON APRIL 20-22, 2024 IN INGRAM, TX
1994	24013218	1	60.00	61100	CITIBANK, N.A	PARKING
1994	24013432	1	2,330.14	61100	CITIBANK, N.A	HOTEL STAY FOR HMS STUDENTS TRAVELING FOR SCIENCE OLYMPIAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24013442	1	459.44	61100	CITIBANK, N.A	HOTEL FOR KCAL STEM ROBOTICS ADVISORS, PHILIP YOUNGBLOOD & BRYAN DAVIS TO PARTICIPATE IN FRC TEXAS CHAMPIONSHIPS ON APRIL 3-6, 2024 IN HOUSTON , TX
1994	24011068	1	984.28	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY
1994	24008187	1	553.99	61100	CITIBANK, N.A	HOTELS FOR THE KELLER HS, FOSSIL RIDGE HS, KCAL FCCLA STUDENTS, ADVISORS, BUS DRIVERS TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON FEB 29 - MAR 2, 2024
1994	24013951	1	1,123.83	61100	CITIBANK, N.A	HOTEL - STUDENTS
1994	24008187	1	2,492.99	61100	CITIBANK, N.A	HOTELS FOR THE KELLER HS, FOSSIL RIDGE HS, KCAL FCCLA STUDENTS, ADVISORS, BUS DRIVERS TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON FEB 29 - MAR 2, 2024
1994	24012475	1	693.24	61100	CITIBANK, N.A	HOTEL FOR THE KISD HOSA STUDENTS /ADVISOR/ BUS DRIVER TO ATTEND THE HOSA STATE COMPETITION IN GALVESTON, TX ON APRIL 2-5, 2024
1994	24014456	1	309.50	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR KCAL FFA ADVISORS K. SNYDER & B. GERHARDT TO PARTICIPATE IN THE TEXAS A&M STATE FFA CONTEST ON APRIL 26-27, 2024
1994	24012475	1	1,386.48	61100	CITIBANK, N.A	HOTEL FOR THE KISD HOSA STUDENTS /ADVISOR/ BUS DRIVER TO ATTEND THE HOSA STATE COMPETITION IN GALVESTON, TX ON APRIL 2-5, 2024
1994	24012475	1	6,902.40	61100	CITIBANK, N.A	HOTEL FOR THE KISD HOSA STUDENTS /ADVISOR/ BUS DRIVER TO ATTEND THE HOSA STATE COMPETITION IN GALVESTON, TX ON APRIL 2-5, 2024
1994	24008187	1	268.80	61100	CITIBANK, N.A	HOTELS FOR THE KELLER HS, FOSSIL RIDGE HS, KCAL FCCLA STUDENTS, ADVISORS, BUS DRIVERS TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON FEB 29 - MAR 2, 2024
1994	24013680	1	2,539.36	61100	CITIBANK, N.A	HOTEL FOR 3 KHS BPA STUENTS, 1 ADVISOR, 1 ADMINISTRATOR ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN CHICAGO IL MAY 10-14, 2024
4614	24013680	1	1,269.68	61100	CITIBANK, N.A	HOTEL FOR 3 KHS BPA STUENTS, 1 ADVISOR, 1 ADMINISTRATOR ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN CHICAGO IL MAY 10-14, 2024
4614	24011068	1	483.12	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY
4614	24012475	1	693.24	61100	CITIBANK, N.A	HOTEL FOR THE KISD HOSA STUDENTS /ADVISOR/ BUS DRIVER TO ATTEND THE HOSA STATE COMPETITION IN GALVESTON, TX ON APRIL 2-5, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24008727	1	466.52	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS EMPLOYEES AND 24 FRHS TENNIS STUDENTS TRAVELING TO ABILENE, TX APRIL 4 - 6, 2024 FOR TENNIS TOURNAMENT
4614	24012366	1	518.84	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 STAFF
4614	24008727	1	1,693.51	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS EMPLOYEES AND 24 FRHS TENNIS STUDENTS TRAVELING TO ABILENE, TX APRIL 4 - 6, 2024 FOR TENNIS TOURNAMENT
1994	24013442	2	1,827.04	61100	CITIBANK, N.A	4 HOTEL ROOMS FOR 11 KCAL STEM ROBOTICS STUDENTS TO PARTICIPATE IN FRC TEXAS CHAMPIONSHIPS ON APRIL 3-6, 2024 IN HOUSTON , TX
1994	24013432	2	932.14	61100	CITIBANK, N.A	HOTEL STAY FOR HMS STAFF TRAVELING FOR SCIENCE OLYMPIAD COMPETITION
1994	24014456	2	618.99	61100	CITIBANK, N.A	4 HOTEL ROOMS FOR 12 KCAL STUDENTS TO PARTICIPATE IN THE TEXAS A&M STATE FFA CONTEST ON APRIL 26-27, 2024
1994	24013951	2	324.82	61100	CITIBANK, N.A	HOTEL - EMPLOYEES
1994	24012815	2	32.35	61100	CITIBANK, N.A	COLLEGE STATION CITY TAX OF 9.75%
1994	24014194	2	752.16	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR 4 KCAL FFA STUDENTS TO PARTICIPATE IN THE TEXAS STATE WILDLIFE CONTEST ON APRIL 20-22, 2024 IN INGRAM, TX
4614	24012366	2	2,544.20	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS
1994	24012475	3	30.00	61100	CITIBANK, N.A	ADDITIONAL MISC. HOTEL CHARGES
1994	24014456	3	0.01	61100	CITIBANK, N.A	MISCELLANEOUS HOTEL FEES
1994	24013951	3	140.61	61100	CITIBANK, N.A	HOTEL - BUS DRIVER
1994	24013442	3	459.44	61100	CITIBANK, N.A	HOTEL FOR DRIVER KCAL STEM ROBOTICS TO PARTICIPATE IN FRC TEXAS CHAMPIONSHIPS ON APRIL 3-6, 2024 IN HOUSTON , TX
4614	24012366	3	50.00	61100	CITIBANK, N.A	MISC TAXES AND FEES
4614	24008727	3	40.00	61100	CITIBANK, N.A	MISC FEES & TAX
1994	24012815	5	14.99	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
1994	24013951	5	49.02	61100	CITIBANK, N.A	FUEL
Total for check number 236874			36,059.11			
Check Number 236875						
1994	KISD MAR-APR	0	1,873.88	00011880	CITY OF WATAUGA	WRE ACCT# 07-2910-00
1994	KISD MAR -AP	0	2,238.82	00011880	CITY OF WATAUGA	WRE ACCT# 07-2920-02

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 236875			4,112.70			
Check Number 236876						
1994	KELLER ISD 5	1	848.50	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	FUNDS OWED
Total for check number 236876			848.50			
Check Number 236877						
1994	40733V	1	405.00	47783	ENTERPRISE HOLDINGS, INC.	BOX TRUCK
1994	40CLVP	1	290.92	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1994	402V1Y	1	2,450.92	47783	ENTERPRISE HOLDINGS, INC.	RENTAL FOR A 26 FT. BOX TRUCK BEING USED BY DISTRIBUTION FOR DISTRICT WIDE USE.
1994	42N2JK	1	138.76	47783	ENTERPRISE HOLDINGS, INC.	SUV RENTAL - COACH RUSSELL PICK UP 4/18 RETURN 4/22
4614	TL831711-041	1	17.70	47783	ENTERPRISE HOLDINGS, INC.	RENTAL TICKET #3VBKNP TOLL CHARGES 3/28/24
1994	659691056	1	386.47	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR
1994	779485555	1	489.07	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1994	779465831	1	654.54	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1994	42VML1	2	192.48	47783	ENTERPRISE HOLDINGS, INC.	SUV RENTAL - COACH KILIAN PICK UP 4/19 RETURN 4/22
1994	TL831711-041	2	17.70	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
Total for check number 236877			5,043.56			
Check Number 236878						
4614	40016	1	2,641.00	61677	ECHO TOURS & CHARTER LP	CHARTER BUS FOR FRHS BAND STUDENTS GOING TO SCHLITTERBAHN WATER PARK IN NEW BRAUNFELS, TX BASE CHARGE
4614	40016	2	175.00	61677	ECHO TOURS & CHARTER LP	EXTRA OPTIONS
4614	40016	3	132.05	61677	ECHO TOURS & CHARTER LP	FUEL SURCHARGE
Total for check number 236878			2,948.05			
Check Number 236879						
4614	HMS 5/11/24	1	150.00	83489	OLUWAGBOHUNMI FAWEHINMI	CONTRACTED SERVICE AGREEMENT FOR SOLO CONTEST JUDGE
Total for check number 236879			150.00			
Check Number 236880						
1994	A322113	0	150.00	67330	ROBERT DANIEL FENNELLY	TVMS SOCCER 5/8/24
Total for check number 236880			150.00			
Check Number 236881						
1994	INV91929	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY FOR TERM 7/12/23 THRU 7/12/24 | INCLUDES ANNUAL FILTER CHANGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 236881			198.00			
Check Number 236882						
1994	A328892	0	150.00	83627	IVAN FRANCO	TSMS SOCCER 5/8/24
Total for check number 236882			150.00			
Check Number 236883						
4614	187891	1	959.49	82257	FUN ON THE RUN INC	TEAM BUILDING - 2 HOURS 200 PAINTBALLS FOR FRHS WRESTLING STUDENTS AND COACHES
Total for check number 236883			959.49			
Check Number 236884						
4614	HMS 5/11/24	1	150.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICE AGREEMENT FOR SOLO CONTEST JUDGE
Total for check number 236884			150.00			
Check Number 236885						
1994	A328891	0	150.00	70439	MIGUEL GARCIA	TSMS SOCCER 5/2/24
1994	A325604	0	150.00	70439	MIGUEL GARCIA	KMS SOCCER 4/25/24
Total for check number 236885			300.00			
Check Number 236886						
1994	A329394	0	85.00	79981	JUAN MAURO GARZA GARZA	FHMS SOCCER 4/25/24
Total for check number 236886			85.00			
Check Number 236887						
4614	HMS 5/11/24	1	150.00	81156	BENJAMIN JOSEPH GERKINS	CONTRACTED SERVICE AGREEMENT FOR SOLO CONTEST JUDGE
Total for check number 236887			150.00			
Check Number 236888						
1994	A326489	0	150.00	83494	JONATHAN GOMES	KMS SOCCER 5/8/24
Total for check number 236888			150.00			
Check Number 236889						
1994	A262642	0	150.00	83442	OCTAVIO GOMEZ	ISMS SOCCER 4/25/24
Total for check number 236889			150.00			
Check Number 236890						
4614	TSMS APR 24	0	231.00	82961	THOMAS GOSNELL	FINE ARTS SCHOLARSHIP
Total for check number 236890			231.00			
Check Number 236891						
4614	20055	1	3,520.00	51775	DISD GUYER HIGH SCHOOL	CADET (CLC/CSLC/CTA) ATTENDANCE FEE
4614	20055	2	320.00	51775	DISD GUYER HIGH SCHOOL	INSTRUCTOR ATTENDANCE FEE
Total for check number 236891			3,840.00			
Check Number 236892						
1994	A322112	0	150.00	43623	ERIC HANSON	TVMS SOCCER 5/8/24
Total for check number 236892			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236893						
4614	BCIS 5/21/24	1	9,775.00	70501	PPW ROANOKE, LLC	PARTIAL 5 HOUR ENTRY FEE UP TO 500 MINUS 2725. DEPOSIT
4614	BCIS 5/21/24	2	1,125.00	70501	PPW ROANOKE, LLC	ICE CREAM TREAT
Total for check number 236893			10,900.00			
Check Number 236894						
1994	955991107	1	3,380.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E13267 - 9780325132679 THE READING STRATEGIES BOOK 2.0
1994	955991107	2	3,897.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E07822 - 9780325078229 THE WRITING STRATEGIES BOOK
1994	955991107	3	764.09	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number 236894			8,041.09			
Check Number 236895						
1994	5190200	1	691.75	54055	HOME DEPOT CREDIT SERVICE	*DO NOT EXCEED $1707.17*
1994	9970288	1	212.00	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $500**
1994	9970339	1	215.06	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO MATERIAL FOR BUILDING ROBOTS. LUMBER, SCREWS, PAINTS, TAPE, GLUE, SANDPAPER, TOOLS.
1994	2200649	1	40.24	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: CEMENT BLOCKS, METAL RODA, PVC PIPE, WIRE, TAPE, GLUE ETC
1994	6204724	1	127.38	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $200.08**
1994	7970433	1	106.25	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NEEDED FOR CONSUMABLE ITEMS FOR CIVIL ENGINEERING STUDENTS TO USE IN CLASS. TO INCLUDE BUT NOT LIMITED TO TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES
1994	7970457	1	263.10	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NEEDED FOR CONSUMABLE ITEMS FOR CIVIL ENGINEERING STUDENTS TO USE IN CLASS. TO INCLUDE BUT NOT LIMITED TO TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES
1994	8970418	1	87.40	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $350**
1994	9970338	2	29.70	54055	HOME DEPOT CREDIT SERVICE	TO BUY MATERIALS, NOT TO EXCLUDE, TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC FOR STUDENTS TO BUILD DRONE GATES AND TO REBUILD THE CHALLENGES FOR ROBOTICS.
Total for check number 236895			1,772.88			
Check Number 236896						
1994	3970600	1	117.20	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9970335	1	83.64	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 236896			200.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236897						
1994	A313015	0	150.00	83630	TRACY JEFFERS	ISMS SOCCER 5/11/24
Total for check number 236897			150.00			
Check Number 236898						
4614	HMS 5/11/24	1	150.00	65230	AMANDA M KANA	CONTRACTED SERVICE AGREEMENT FOR SOLO CONTEST JUDGE
Total for check number 236898			150.00			
Check Number 236899						
1994	65821	1	29,400.00	49223	KAREN DILLARD'S COLLEGE PREP LP	PREP COURSE FOR PSAT/NMSQT TEST
Total for check number 236899			29,400.00			
Check Number 236900						
1994	29247	1	1,625.00	60194	KELLER TROPHY AND AWARDS, LTD	1.25" CIRCULAR LAPEL PIN - SIMBALINE
1994	29649	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUES
1994	30174	1	105.00	60194	KELLER TROPHY AND AWARDS, LTD	ACA8-28-10 12 1/4" ACADEMIC TROPHY-CAT 5072-G REACH FOR THE STARS FIGURE-CAT; 10163KM BLACK SCULPTED BASE-CAT
4614	30143	1	332.50	60194	KELLER TROPHY AND AWARDS, LTD	$2500.00 TO PURCHASE TROPHIES, AWARDS AND MEDALS
4614	29813	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	4"X6" PLAQUE
4614	30062	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	$600.00 TO PURCHASE TROPHIES AND MEDALS
4614	29547	1	179.40	60194	KELLER TROPHY AND AWARDS, LTD	CATARE-6 ARROWHEAD ECONOMY ACRYLIC CORPORATE ACRYLIC AWARDS
4614	29982	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	MILITARY GREEN TOP GUN LOGO
4614	30192	1	1,566.00	60194	KELLER TROPHY AND AWARDS, LTD	T1000 THREADFAST APPAREL EPIC UNISEX TSHIRT FOREST GREEN
4614	29888	1	34.20	60194	KELLER TROPHY AND AWARDS, LTD	43120-G GOLD SUPER STAR MUSIC MEDAL - CAT - BLUE RIBBON
4614	30063	1	195.00	60194	KELLER TROPHY AND AWARDS, LTD	$2500.00 TO PURCHASE TROPHIES, AWARDS AND MEDALS
4614	29819	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING UIL TROPHIES
1994	29649	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATE ENGRAVING
4614	29982	2	296.00	60194	KELLER TROPHY AND AWARDS, LTD	LIGHT BLUE CASTLE LOGO
4614	29813	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATE
4614	29888	2	174.16	60194	KELLER TROPHY AND AWARDS, LTD	44026-G GOLD ILLUSION MUSIC MEDAL - CAT - BLUE RIBBON
4614	30192	2	24.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
4614	29819	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	43426 1 - G, 1 - S, 1 - B, MUSIC MEGA MEDAL - CAT - R/W/B RIBBON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	29982	3	160.00	60194	KELLER TROPHY AND AWARDS, LTD	LIGHT PURPLE THE GUITAR
4614	29819	3	450.00	60194	KELLER TROPHY AND AWARDS, LTD	32120G GOLD SMALL MUSIC WREATH MEDAL - CAT - R/W/B DRAPE
4614	29982	4	288.00	60194	KELLER TROPHY AND AWARDS, LTD	JADE DOME MICROPHONE
4614	29982	5	544.00	60194	KELLER TROPHY AND AWARDS, LTD	RED RACING FLAGS
Total for check number 236900			7,017.26			
Check Number 236901						
4614	2338	1	160.00	62914	ASHLEY KIMBROUGH	APRIL 15 CHOREOGRAPHY HOURS
4614	2360	1	760.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING THE CONTRACT PERIOD FOR TMS ENCORE CHOIR CHOREOGRAPHY
4614	2318	1	382.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR CHOREOGRAPHY FOR INFINITY CHOIR STUDENTS FROM 1/1/24 - 7/1/24 - $45 PER HOUR WITH A MAXIMUM OF 50 HRS
4614	2338	2	120.00	62914	ASHLEY KIMBROUGH	APRIL 17TH CHOREOGRAPHY HOURS
4614	2338	3	120.00	62914	ASHLEY KIMBROUGH	APRIL 18TH CHOREOGRAPHY HOURS
4614	2338	4	120.00	62914	ASHLEY KIMBROUGH	APRIL 19TH CHOREOGRAPHY HOURS
4614	2338	5	120.00	62914	ASHLEY KIMBROUGH	APRIL 20TH CHOREOGRAPHY HOURS
Total for check number 236901			1,782.50			
Check Number 236902						
1994	A326490	0	150.00	52199	DAVID KLAPPROTH	KMS SOCCER 5/8/24
Total for check number 236902			150.00			
Check Number 236903						
4614	HMS 5/11/24	1	150.00	83597	JESSICA LEUTWYLER	SOLO CONTEST JUDGE
Total for check number 236903			150.00			
Check Number 236904						
4614	023511100000	0	-848.24	41398	LOWE'S COMPANIES INC	PO 24012672
4614	981860	1	38.51	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER,PAINT, SCREWS, TOOLS
4614	973782	1	36.04	41398	LOWE'S COMPANIES INC	ITEMS INCLUDING BUT NOT LIMITED TO: RIVER ROCK
1994	984151	1	47.20	41398	LOWE'S COMPANIES INC	1150167 GR 25 LB 2-1/2-IN GOLD SCREW
1994	979451	1	47.48	41398	LOWE'S COMPANIES INC	1150167 GR 25 LB 2-1/2-IN GOLD SCREW
1994	991118	1	161.34	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO: LUMBER, HARDWARE, PLEXIGLASS, LED STRIP LIGHTS AND PAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	981479	1	47.48	41398	LOWE'S COMPANIES INC	1150167 GR 25 LB 2-1/2-IN GOLD SCREW
1994	979451	2	75.60	41398	LOWE'S COMPANIES INC	312282 2-4-8 TREATED #2 GRADE LUMBER
1994	984151	2	93.79	41398	LOWE'S COMPANIES INC	312282 2-4-8 TREATED #2 GRADE LUMBER
1994	981479	2	75.60	41398	LOWE'S COMPANIES INC	312282 2-4-8 TREATED #2 GRADE LUMBER
1994	979451	3	7.58	41398	LOWE'S COMPANIES INC	2132121 #10X3 CSV YZ T25 70 CT
1994	984151	3	7.54	41398	LOWE'S COMPANIES INC	2132121 #10X3 CSV YZ T25 70 CT
1994	981479	3	7.58	41398	LOWE'S COMPANIES INC	2132121 #10X3 CSV YZ T25 70 CT
1994	984151	4	4.70	41398	LOWE'S COMPANIES INC	539186 9-IN STNDRD CAULK GUN
1994	981479	4	4.73	41398	LOWE'S COMPANIES INC	539186 9-IN STNDRD CAULK GUN
1994	979451	4	4.73	41398	LOWE'S COMPANIES INC	539186 9-IN STNDRD CAULK GUN
1994	979451	5	26.40	41398	LOWE'S COMPANIES INC	160329 10 OZ LN PROJ LTX
1994	984151	5	26.26	41398	LOWE'S COMPANIES INC	160329 10 OZ LN PROJ LTX
1994	981479	5	26.40	41398	LOWE'S COMPANIES INC	160329 10 OZ LN PROJ LTX
1994	984151	6	23.12	41398	LOWE'S COMPANIES INC	70372 BC 100-FT 16-GA ORANGE CORD
1994	979451	6	18.98	41398	LOWE'S COMPANIES INC	70372 BC 100-FT 16-GA ORANGE CORD
1994	981479	6	18.98	41398	LOWE'S COMPANIES INC	70372 BC 100-FT 16-GA ORANGE CORD
1994	984151	7	8.95	41398	LOWE'S COMPANIES INC	70370 BC 25-FT 16-GA ORANGE CORD
1994	979451	7	9.48	41398	LOWE'S COMPANIES INC	70370 BC 25-FT 16-GA ORANGE CORD
1994	981479	7	9.48	41398	LOWE'S COMPANIES INC	70370 BC 25-FT 16-GA ORANGE CORD
1994	984151	8	107.59	41398	LOWE'S COMPANIES INC	794614 40-FT 14/3 SJTW BLK EXT CORD
1994	979451	8	108.24	41398	LOWE'S COMPANIES INC	794614 40-FT 14/3 SJTW BLK EXT CORD
1994	981479	8	108.24	41398	LOWE'S COMPANIES INC	794614 40-FT 14/3 SJTW BLK EXT CORD
1994	984151	9	15.00	41398	LOWE'S COMPANIES INC	70371 BC 50-FT 16-GA CORD
1994	981479	9	14.23	41398	LOWE'S COMPANIES INC	70371 BC 50-FT 16-GA CORD
1994	979451	9	14.23	41398	LOWE'S COMPANIES INC	70371 BC 50-FT 16-GA CORD
1994	984151	10	330.57	41398	LOWE'S COMPANIES INC	5181281 RESIDENTIAL SHEATH T G R5 1X4X
1994	981479	10	332.50	41398	LOWE'S COMPANIES INC	5181281 RESIDENTIAL SHEATH T G R5 1X4X

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	979451	10	332.50	41398	LOWE'S COMPANIES INC	5181281 RESIDENTIAL SHEATH T G R5 1X4X
1994	981479	11	36.04	41398	LOWE'S COMPANIES INC	1035775 PROJECT SOURCE UTILITY BRUSH 3
1994	979451	11	36.04	41398	LOWE'S COMPANIES INC	1035775 PROJECT SOURCE UTILITY BRUSH 3
1994	984151	11	35.81	41398	LOWE'S COMPANIES INC	1035775 PROJECT SOURCE UTILITY BRUSH 3
1994	979451	12	62.66	41398	LOWE'S COMPANIES INC	186791 12-FT X 16-FT BLUE/GRN TARP
1994	984151	12	62.30	41398	LOWE'S COMPANIES INC	186791 12-FT X 16-FT BLUE/GRN TARP
1994	981479	12	62.66	41398	LOWE'S COMPANIES INC	186791 12-FT X 16-FT BLUE/GRN TARP
1994	979451	13	56.88	41398	LOWE'S COMPANIES INC	60877 PROJECT SOURCE 9-IN RL COVR 3-
1994	981479	13	56.88	41398	LOWE'S COMPANIES INC	60877 PROJECT SOURCE 9-IN RL COVR 3-
1994	984151	13	56.52	41398	LOWE'S COMPANIES INC	60877 PROJECT SOURCE 9-IN RL COVR 3-
1994	979451	14	21.30	41398	LOWE'S COMPANIES INC	40383 BH 9-IN HEAVY DUTY CAGE FRAME
1994	984151	14	21.16	41398	LOWE'S COMPANIES INC	40383 BH 9-IN HEAVY DUTY CAGE FRAME
1994	981479	14	21.30	41398	LOWE'S COMPANIES INC	40383 BH 9-IN HEAVY DUTY CAGE FRAME
1994	979451	15	37.92	41398	LOWE'S COMPANIES INC	267946 UTILITY HANGERS
1994	981479	15	37.92	41398	LOWE'S COMPANIES INC	267946 UTILITY HANGERS
1994	984151	15	37.70	41398	LOWE'S COMPANIES INC	267946 UTILITY HANGERS
1994	984151	16	18.89	41398	LOWE'S COMPANIES INC	SHIPPING
1994	981479	16	20.00	41398	LOWE'S COMPANIES INC	SHIPPING
1994	979451	16	20.00	41398	LOWE'S COMPANIES INC	SHIPPING
Total for check number 236904			2,044.79			
Check Number 236905						
4614	HMS 5/6/24	1	150.00	82993	WILLIAM LUM	CONTRACTED SERVICE AGREEMENT FOR SOLO CONTEST JUDGE
Total for check number 236905			150.00			
Check Number 236906						
4614	Q-126983	1	458.85	72117	MAIN EVENT ENTERTAINMENT, INC	ALL YOU CAN PLAY PASS (INCLUDES MEAL DEAL)
Total for check number 236906			458.85			
Check Number 236907						
4614	12	1	136.50	81376	AMANDA GELLER	FHMS CHOIR PRIVATE LESSONS
Total for check number 236907			136.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236908						
4614	41624	1	3,000.00	83595	ANDREW MARKWORTH	CONTRACTED SERVICES FOR PERCUSSION MUSIC FOR TCHS MARCHING BAND SHOW
Total for check number 236908			3,000.00			
Check Number 236909						
1994	A328893	0	150.00	70441	STEPHEN PETER MATTINGLY	TSMS SOCCER 5/8/24
Total for check number 236909			150.00			
Check Number 236910						
1994	A328570	0	150.00	73301	STEVEN D MEISINGER	FHMS SOCCER 5/2/24
1994	A326487	0	150.00	73301	STEVEN D MEISINGER	KMS SOCCER 4/25/24
1994	A325612	0	150.00	73301	STEVEN D MEISINGER	KMS SOCCER 5/8/24
Total for check number 236910			450.00			
Check Number 236911						
1994	A326496	0	150.00	43512	STEPHEN J MOORE	KMS SOCCER 5/2/24
Total for check number 236911			150.00			
Check Number 236912						
4254	552569	1	417.95	77237	NATIONAL AUTISM RESOURCES, LLC	310287 - STOP STRIP ALARM SYSTEM
4254	552569	2	325.38	77237	NATIONAL AUTISM RESOURCES, LLC	950013 - HAND TALLY
4254	552569	3	1,092.45	77237	NATIONAL AUTISM RESOURCES, LLC	310091 - CRASH PAD 5' X 5'
4254	552569	4	398.94	77237	NATIONAL AUTISM RESOURCES, LLC	411055 - MAGNETIC SCHEDULE SETS
Total for check number 236912			2,234.72			
Check Number 236913						
1994	A258150	0	150.00	72316	COURAGE OGUNBAMERU	ISMS SOCCER 5/11/24
Total for check number 236913			150.00			
Check Number 236914						
4614	TSMS 5-10-24	1	1,467.00	59933	KABOOKABEAR, LLC	250 ITLIAN DINNERS FOR TSMS CHOIR STUDENTS
4614	TSMS 5-10-24	2	50.00	59933	KABOOKABEAR, LLC	DELIVERY
4614	TSMS 5-10-24	3	151.70	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 236914			1,668.70			
Check Number 236915						
1994	A327006	0	150.00	83397	ESSAMA OMGBA	TSMS SOCCER 4/25/24
Total for check number 236915			150.00			
Check Number 236916						
1994	A262641	0	150.00	70217	SPENCER PERILMAN	ISMS SOCCER 4/25/24
Total for check number 236916			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236917						
4614	HMS MAY 24	1	150.00	83598	MIKAYLA PETERSON	SOLO CONTEST JUDGE
Total for check number 236917			150.00			
Check Number 236918						
1994	A329393	0	85.00	78354	BOYD PRYOR	FHMS SOCCER 4/25/24
Total for check number 236918			85.00			
Check Number 236919						
4614	KMS 5-20-24	1	103.91	70099	RAISING CANES RESTAURANTS, LLC	75 TAILGATE W/25 SAUCE
Total for check number 236919			103.91			
Check Number 236920						
1994	A328890	0	150.00	81919	MATTHEW THOMAS RIGNEY	TSMS SOCCER 5/2/24
Total for check number 236920			150.00			
Check Number 236921						
1994	2216	1	250.00	40615	ROTARY CLUB FOUNDATION OF KELLER	2ND QUARTER 2024 DUES FOR TRACY JOHNSON
Total for check number 236921			250.00			
Check Number 236922						
8654	002241	1	237.54	69230	SAM'S EAST, INC.	$380 FOR SAMS FOR KCAL COSMO STUDENT END OF THE YEAR CELEBRATION TO INCLUDE BUT NOT LIMITED TO VEGGIES, FRUIT, CHEESES, CHIPS & DIP, DRINKS & COOKIES.
4614	001903	1	308.72	69230	SAM'S EAST, INC.	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS FOR KISD STUDENTS & PATRONS
4614	002688	1	178.28	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO CHIPS, COOKIES, CANDY
4614	002162	1	20.96	69230	SAM'S EAST, INC.	PURCHASING ITEMS INCLUDING BUT NOT LIMITED TO HOTDOGS, BUNS, CONDIMENTS, FOIL WRAPS
4614	002162	1	266.00	69230	SAM'S EAST, INC.	PURCHASING ITEMS INCLUDING BUT NOT LIMITED TO HOTDOGS, BUNS, CONDIMENTS, FOIL WRAPS
4614	002514	1	33.88	69230	SAM'S EAST, INC.	WATER, CRACKERS, FRUIT SNACKS
1994	002126	1	44.94	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, SNACKS, DRINKS, CANDY, PAPER PRODUCTS
1964	002268	1	441.18	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED $450.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	002310	1	295.66	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS. FOR KMS 2ND SEMESTER RECOGNITION MEAL, FRIDAY, MAY 17, 2024, IN THE KMS COURTYARD. HR LUGO-KMS PRINCIPAL.
1994	002126	1	147.84	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, SNACKS, DRINKS, CANDY, PAPER PRODUCTS
1994	002205	1	329.78	69230	SAM'S EAST, INC.	DO NOT EXCEED
Total for check number 236922			2,304.78			
Check Number 236923						
1994	A326488	0	150.00	81837	IAN SCOTT	KMS SOCCER 4/25/24
1994	A312339	0	85.00	81837	IAN SCOTT	TVMS SOCCER 5/1/24
Total for check number 236923			235.00			
Check Number 236924						
7704	400000188050	1	4,087.92	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2023 THROUGH JUNE 2024
Total for check number 236924			4,087.92			
Check Number 236925						
4614	FHMS MAY 24	1	175.00	82842	SAVANNAH SHAPLEY	BAND CONTRACTED SERVICES FHMS SOLO AND ENSEMBLE CONTEST 1@ $175.00
Total for check number 236925			175.00			
Check Number 236926						
1994	A321454	0	150.00	83628	PREDRAG SIMIC	HMS SOCCER 5/2/24
Total for check number 236926			150.00			
Check Number 236927						
4614	272476	1	297.00	83301	SODEXO OPERATIONS, LLC	CHOCOLATE MILK 200 EACK WEEK OF APRIL PLUS 100 FROM MARCH 2024 = 900
Total for check number 236927			297.00			
Check Number 236928						
1994	A258152	0	150.00	68985	MASON STRINGER	ISMS SOCCER 5/11/24
Total for check number 236928			150.00			
Check Number 236929						
1994	A262632	0	150.00	83315	RICHARD KYLE DICKSON TAYLOR	ISMS SOCCER 5/1/24
Total for check number 236929			150.00			
Check Number 236930						
4614	DAVIS 6/24	1	650.00	59449	TCU ADVANCED PLACEMENT	RYAN DAVIS-AP MACROECONOMICS JUNE 10-13
4614	PATTY 6/24	2	650.00	59449	TCU ADVANCED PLACEMENT	FRANCES PATTY APSI-JUNE 3-6 2024 AP WORLD HISTORY
4614	BIGGS 6/24	3	650.00	59449	TCU ADVANCED PLACEMENT	STEPHANI BIGGS APSI JUNE 3-6 SPANISH LANGUAGE AND CULTURE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 236930			1,950.00			
Check Number 236931						
1994	KISD APR- MA	1	2,140.20	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 236931			2,140.20			
Check Number 236932						
4614	BCIS APR 24	1	21.00	78139	CRYSTAL TOWNZEN	APRIL 1ST VOICE LESSON
4614	BCIS APR 24	2	21.00	78139	CRYSTAL TOWNZEN	APRIL 8 VOICE LESSON
4614	BCIS APR 24	3	21.00	78139	CRYSTAL TOWNZEN	APRIL 15 VOICE LESSON
4614	BCIS APR 24	4	21.00	78139	CRYSTAL TOWNZEN	APRIL 22 VOICE LESSON
4614	BCIS APR 24	5	4.50	78139	CRYSTAL TOWNZEN	SOLO ACCOMPANIST FEE
Total for check number 236932			88.50			
Check Number 236933						
1994	A321221	0	162.50	62697	TIMOTHY A ULRICH	KHS SOFTBALL 5/10/24
Total for check number 236933			162.50			
Check Number 236934						
1994	96133295-00	1	100.31	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 236934			100.31			
Check Number 236935						
1994	A325609	0	150.00	60281	JOSE J VILLASENOR	KMS SOCCER 5/8/24
1994	A262631	0	150.00	60281	JOSE J VILLASENOR	ISMS SOCCER 5/1/24
Total for check number 236935			300.00			
Check Number 236936						
1994	A326495	0	150.00	83506	LAUREN WALLACE	KMS SOCCER 5/2/24
Total for check number 236936			150.00			
Check Number 236937						
1994	A324139	0	150.00	78416	JUSTIN WERST	HMS SOCCER 5/8/24
Total for check number 236937			150.00			
Check Number 236938						
1994	20047369401	1	30,240.00	62351	WESTERN - BRW PAPER COMPANY, INC.	LINE 1, SUZANO REPORT 20# WHITE COPY PAPER
Total for check number 236938			30,240.00			
Check Number 236939						
1994	0000011	1	0.00	00023027	JAMES BRIAN ZARING	TIMING AND SCORING SERVICE
Total for check number 236939			0.00			
Check Number 236940						
4614	TCHS 5/17/24	1	13.98	65854	M&M PIZZA LLC	LARGE CHEESE PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	TCHS 5/17/24	2	20.97	65854	M&M PIZZA LLC	LARGE PEPPERONI PIZZAS
Total for check number 236940			34.95			
Check Number 236941						
4614	EVENT #29,74	1	1,680.00	80640	ARM EPIC LLC	STUDENT TICKETS
4614	EVENT #29,74	2	649.00	80640	ARM EPIC LLC	WAVE RUNNER TICKETS
Total for check number 236941			2,329.00			
Check Number V228519						
1994	1486701	1	4,547.48	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS 0060883-C CVR/ 6 X 8
1994	1486701	2	296.09	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
Total for check number V228519			4,843.57			
Check Number V228520						
4614	925639123	1	2,475.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN71387Z MVP MENS RED ZONE ELITE FB JERSEY TOPS BSN71387ZS SML
4614	925623340	1	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN71405Z - GRIDIRON MENS FUSION FOOTBALL PANT 5 - SML, 5 - MED, 5 - LRG, 5- XLG, 5 - 2XL
4614	925277128	1	2,249.85	68301	VARSITY BRANDS HOLDING CO., INC.	612 - CARD/WHT-ALPHA ELITE FOOTBALL JERSEY ITEM # - NKDJ5770
4614	925623340	2	1,725.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN71404Z - GRIDIRON MENS FUSION FOOTBALL JERSEY 5- SML, 5 - MED, 5- LRG, 5-XLG, 5- 2XL
4614	925277128	2	5,299.00	68301	VARSITY BRANDS HOLDING CO., INC.	612 - CARD/WHT-ALPHA ELITE FOOTBALL PANT ITEM # - NKDJ5771
4614	925639123	2	3,762.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN71387Z MVP MENS RED ZONE ELITE FB JERSEY TOPS BSN71387ZM MED
4614	925297603	3	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPCL - BOOTLEG 2 INT FB PANT ADULT - BLACK 6 - MED, 6 XLG
4614	925639123	3	3,168.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN71387Z MVP MENS RED ZONE ELITE FB JERSEY TOPS BSN71387ZL LRG
4614	925639123	4	297.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN71387Z MVP MENS RED ZONE ELITE FB JERSEY TOPS BSN71387ZXL XLG
4614	925639123	5	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN71387Z MVP MENS RED ZONE ELITE FB JERSEY TOPS BSN71387Z2XL 2XL
4614	925639123	6	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN71387Z MVP MENS RED ZONE ELITE FB JERSEY TOPS BSN71387Z3XL 3XL
4614	925623340	99	161.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	925639123	99	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	925297603	99	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	925277128	99	614.15	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228520			22,511.25			
Check Number V228521						
1994	21308	1	129.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR KELLER ISD STAFF MEMBER (NAME & TITLE ARE IN NOTES EMAIL PROOFS TO DINENE.RUSLER@KELLERISD.NET FOR PRE-APPROVAL
Total for check number V228521			129.00			
Check Number V228522						
4614	87991	1	30.00	48139	IMAGE MAKER 4 U, INC.	TRACK RECORD BOARD UPDATES - INSERTS MATCH EXISTING ARTWORK - 6 TOTAL UPDATES
4614	87991	99	15.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228522			45.00			
Check Number V228523						
1994	366441396	1	150.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO SHEET MUSIC AND SUPPLIES
1994	366457907	1	38.97	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
1994	366455301	1	3.20	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
1994	366413664	1	22.95	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	366457906	1	64.95	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED $1000*
4614	366457454	1	121.92	00009210	J. W. PEPPER & SON, INC	TO PURCHASE HOLIDAY MUSIC, MUSIC SUPPLIES, MUSIC POSTERS,AND UIL MUSIC SELECTIONS
4614	366341772	1	29.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4614	366445971	1	86.30	00009210	J. W. PEPPER & SON, INC	BAND MUSIC FOR PERFORMANCE.
4614	366341850	2	50.00	00009210	J. W. PEPPER & SON, INC	1867183 SEIZE THE DAY ALAN MENKEN TWO PART
4614	366377576	3	26.99	00009210	J. W. PEPPER & SON, INC	1867191 SEIZE THE DAY P/A C ALAN MENKEN
4614	366399607	4	50.00	00009210	J. W. PEPPER & SON, INC	11537831 I'M STILL STANDING ELTON JOHN AND BERNIE TAUPIN TWO PART
1994	366343432	5	31.10	00009210	J. W. PEPPER & SON, INC	11558332F I'M STILL STANDING 2 PT ACCOMPANIMENT MP3 DOWNLOAD ELTON JOHN AND BERNIE TAUPIN ACCOMPANIMENT MP3 TWO PART
4614	366429958	6	69.00	00009210	J. W. PEPPER & SON, INC	10364814 UNWRITTEN ROGER EMERSON TWO PART
4614	366399607	7	26.99	00009210	J. W. PEPPER & SON, INC	10364815 UNWRITTEN P/A CD ROGER EMERSON TEACHING P/A CD
4614	366341772	8	75.00	00009210	J. W. PEPPER & SON, INC	11333572 ALL IS FOUND KRISTEN ANDERSON-LOPEZ & ROBERT LOPEZ TWO PART
1994	366343432	9	28.80	00009210	J. W. PEPPER & SON, INC	11347915F ALL IS FOUND 2 PT ACCOMPANIMENT P3 DOWNLOAD KRISTEN ANDERSON-LOPEZ P3 TWO PART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	366341850	10	59.00	00009210	J. W. PEPPER & SON, INC	10489736 SHAKE IT OFF ROGER EMERSON TWO PART
4614	366347792	11	29.99	00009210	J. W. PEPPER & SON, INC	10489737 SHAKE IT OFF P/A CD ROGER EMERSON P/A CD
4614	366341850	12	50.00	00009210	J. W. PEPPER & SON, INC	10606856 TRY EVERYTHING VARIOUS COMPOSERS TWO PART
4614	366341850	13	26.99	00009210	J. W. PEPPER & SON, INC	10606857 TRY EVERYTHING P/A CD VARIOUS COMPOSERS P/A CD
4614	366341850	14	46.00	00009210	J. W. PEPPER & SON, INC	11204639 JUST SING JUSTIN TIMBERLAKE, MAX MARTIN, SARAH AARONS & LUDWIG
1994	366343432	15	31.10	00009210	J. W. PEPPER & SON, INC	11217097F JUST SING ACCOMPANIMENT MP3 DOWNLOAD JUSTIN TIMBERLAKE, MAX MARTIN, SARAH AARONS AND LUDWIG GORANSSON ACCOMPANIMENT MP3
Total for check number V228523			1,119.24			
Check Number V228524						
1994	FTWINV009985	1	2,519.38	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009986	1	1,751.01	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009987	1	865.20	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228524			5,135.59			
Check Number V228525						
1984	023380	1	9,355.00	59924	MCMILLAN JAMES EQUIPMENT CO	TO BE USED TO REMOVE OLD & INSTALL NEW DECTRON WEST SUPPLY MOTOR
1984	023834	1	1,950.00	59924	MCMILLAN JAMES EQUIPMENT CO	TO BE USED FOR DECTRON VFD FAN REPLACEMENT
Total for check number V228525			11,305.00			
Check Number V228526						
1994	208955	1	500.00	00001558	NORCOSTCO INC	TO INCLUDE BUT NOT LIMITED TO: MAKE UP, COSTUMES, PROPS ETC
Total for check number V228526			500.00			
Check Number V228527						
2244	5400819829	1	665.83	70043	SONOVA USA INC.	ROGER FOCUS II-312 (VELVET BLACK)
2244	5400819829	2	11.80	70043	SONOVA USA INC.	SLIM TUBE 4.0 00-R SET
2244	5400819829	3	8.60	70043	SONOVA USA INC.	OPEN DOME 4.0 S
2244	5400819829	4	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V228527			706.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228528						
4614	15444	1	604.35	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3480 BLACK TANK TOP
4614	15431	1	992.25	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE T-SHIRTS - CD101 SPIDER PINK & CD101 SPIDER BABY BLUE TIE DYE T-SHIRTS. FOR STUDENTS ONLY. KMS POWDERPUFF AT KMS FOOTBALL FIELD-MAY 16, 2024.
1994	15432	1	1,590.00	67371	ROYOLA SCREEN PRINTING, INC.	SPORT-TEK ST350 ROYAL BLUE SHORT SLEEVE
4614	15444	2	27.70	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3480 BLACK TANK TOP XXL
1994	15432	2	63.00	67371	ROYOLA SCREEN PRINTING, INC.	SPORT-TEK ST350 ROYAL BLUE SHORT SLEEVE - XXL
4614	15444	3	563.55	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001CVC HEATHER CHARITY PINK T-SHIRTS
1994	15432	3	1,740.00	67371	ROYOLA SCREEN PRINTING, INC.	SPORT-TEK ST350LS ROYAL BLUE LONG SLEEVE
4614	15444	4	26.10	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001CVC HEATHER CHARITY PINK T-SHIRTS XXL
1994	15432	4	68.00	67371	ROYOLA SCREEN PRINTING, INC.	SPORT-TEK ST350LS ROYAL BLUE LONG SLEEVE - XXL
4614	15444	5	808.35	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001CVC HEATHER DARK GREY T-SHIRTS
4614	15444	6	35.70	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001CVC HEATHER DARK GREY T-SHIRTS XXL
4614	15444	7	532.95	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001CVC HEATHER MUSTARD T-SHIRTS
4614	15444	8	24.90	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001CVC HEATHER MUSTARD T-SHIRTS XXL
4614	15444	9	675.75	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001CVC HEATHER CANVAS RED T-SHIRTS
4614	15444	10	30.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001CVC HEATHER CANVAS RED T-SHIRTS XXL
Total for check number V228528			7,783.10			
Check Number V228529						
2114	60154144	2	617.50	61259	SCHOLASTIC INC.	ITEM # 810889 - SUMMER EXPRESS (BETWEEN GRADES K & 1) WORKBOOKS
2114	60082165	2	533.00	61259	SCHOLASTIC INC.	ITEM # 810889 - SUMMER EXPRESS - GRADES K & 1 - WORKBOOKS
2114	60148924	2	494.00	61259	SCHOLASTIC INC.	ITEM # 810889 - SUMMER EXPRESS - GRADES K & 1 - WORKBOOKS
2114	60082165	3	403.00	61259	SCHOLASTIC INC.	ITEM # 810890 - SUMMER EXPRESS - GRADES 1 & 2 - WORKBOOKS
2114	60154144	3	526.50	61259	SCHOLASTIC INC.	ITEM # 810890 - SUMMER EXPRESS (GRADES 1 $ 2) WORKBOOKS
2114	60148924	3	656.50	61259	SCHOLASTIC INC.	ITEM # 810890 - SUMMER EXPRESS - GRADES 1 & 1 - WORKBOOKS
2114	60154144	4	617.50	61259	SCHOLASTIC INC.	ITEM # 810891 - SUMMER EXPRESS (GRADES 2 & 3) WORKBOOKS
2114	60148924	4	695.50	61259	SCHOLASTIC INC.	ITEM # 810891 - SUMMER EXPRESS - GRADES 2 & 3 - WORKBOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	60082165	4	539.50	61259	SCHOLASTIC INC.	ITEM # 810891 - SUMMER EXPRESS - GRADES 2 & 3 - WORKBOOKS
2114	60148924	5	611.00	61259	SCHOLASTIC INC.	ITEM # 81092 - SUMMER EXPRESS - GRADES 3 & 4 - WORKBOOKS
2114	60082165	5	533.00	61259	SCHOLASTIC INC.	ITEM # 810892 - SUMMER EXPRESS - GRADES 3 & 4 - WORKBOOKS
2114	60154144	5	598.00	61259	SCHOLASTIC INC.	ITEM #810892 - SUMMER EXPRESS - GRADES 3 & 4 - W0RKBOOKS
2114	60154144	6	1,319.50	61259	SCHOLASTIC INC.	ITEM # 810893 - SUMMER EXPRESS - GRADES 4 & 5 WORKBOOKS
2114	60148924	6	1,326.00	61259	SCHOLASTIC INC.	ITEM # 810093 - SUMMER EXPRESS - GRADES 4 & 5 - WORKBOOKS
2114	60082165	7	180.77	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
2114	60148924	7	340.47	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
2114	60154144	7	331.11	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
Total for check number V228529			10,322.85			
Check Number V228530						
1994	CINV00001076	1	0.86	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1994	CINV00003170	2	31.35	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1994	CINV00001076	3	37.22	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1994	CINV00001076	4	19.12	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1994	CINV00001076	5	3.32	00002044	SCHOOL HEALTH CORPORATION	32153|HARTMANN Flex-Band Large Fingertip, 2" x 2-1/2" 50/Box
1994	CINV00001076	6	5.83	00002044	SCHOOL HEALTH CORPORATION	32148|HARTMANN Flex-Band Knuckle, 1-1/2" x 3" 100/Box
1994	CINV00001076	7	31.14	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1994	CINV00001076	8	3.10	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1994	CINV00001076	9	4.68	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1994	CINV00001076	10	2.54	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1994	CN001542	11	-8.65	00002044	SCHOOL HEALTH CORPORATION	1034825|Curad Sterile Non Adherent Pads 2"x3", 100/box
1994	CINV00002598	11	14.74	00002044	SCHOOL HEALTH CORPORATION	1034825|Curad Sterile Non Adherent Pads 2"x3", 100/box
1994	CINV00002598	12	9.53	00002044	SCHOOL HEALTH CORPORATION	1034830|Curad Sterile Non Adherent Pads 3"x4", 100/box
1994	CINV00001076	13	6.50	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1994	CINV00001076	14	5.04	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CINV00001076	15	18.82	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
Total for check number V228530			185.14			
Check Number V228531						
1994	208133947205	1	22.81	78229	SCHOOL SPECIALTY, LLC	408337|Sax Exclusive Premium Pre-Cut Mat, 11 x 14 Inches, Black, Pack of 10
1994	208133947205	2	53.80	78229	SCHOOL SPECIALTY, LLC	409657|Sax Exclusive Premium Pre-Cut Mat, 8 x 10 Inches, Black, Pack of 10
1994	208133947205	3	150.90	78229	SCHOOL SPECIALTY, LLC	248456|Sax Exclusive Premium Pre-Cut Mat, 12 x 16 Inches, Black, Pack of 10
Total for check number V228531			227.51			
Check Number V228532						
1994	300009646	1	17.81	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP RENEWAL FOR SHERI RICH DIRECTOR OF HUMAN RESOURCES
1994	300009646	1	107.19	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP RENEWAL FOR SHERI RICH DIRECTOR OF HUMAN RESOURCES
Total for check number V228532			125.00			
Check Number V228533						
1994	801900150	1	1,288.62	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
Total for check number V228533			1,288.62			
Check Number V228534						
4614	HMS JUN 24	1	150.00	62021	WALSWORTH PUBLISHING COMPANY, INC	VIRTUAL TRAINING
Total for check number V228534			150.00			
Check Number V228535						
1994	147197	1	310.72	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228535			310.72			
Check Date 5/17/2024						
Check Number 236942						
4614	78037382	1	44.62	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PRODUCTS MODEL NO GMP2053 GODL MEDAL 2053 1 OZ POPCORN BAG
4614	78037382	2	10.35	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING COSTS
Total for check number 236942			54.97			
Check Number 236943						
4254	378504A	1	504.00	43067	ATTAINMENT COMPANY, INC.	PT-G10W - 10 POCKET TIMERS
4254	378504A	2	25.20	43067	ATTAINMENT COMPANY, INC.	SHIPPING
Total for check number 236943			529.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236944						
1994	CO#002597-1	1	95.96	69035	BELL'S BOOK NEST	STAMP - ONE LINE CUSTOM RUBBER STAMP
4254	CO#002610-1	1	1,072.00	69035	BELL'S BOOK NEST	B0084452G6 - ABLENET ITALK2 - PORTABLE (BATTERY POWERED)
2244	CO#002599-1	1	110.00	69035	BELL'S BOOK NEST	B00L2JUJ68 - AVID AE-36 STEREO HEADSET
1994	CO#002597-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
2244	CO#002599-1	2	9.98	69035	BELL'S BOOK NEST	B098WZSNT5 - AORIHER WOOD SPINNING TOP
4254	CO#002610-1	3	506.25	69035	BELL'S BOOK NEST	B09QRLZVTC - SUPLIK KIDS CASE FOR IPADS
2244	CO#002599-1	3	11.50	69035	BELL'S BOOK NEST	BOBYWN4PXT - 42 PACK SOCCER PARTY FAVOR
2244	CO#002599-1	4	17.50	69035	BELL'S BOOK NEST	B07D717SCW - LIQUID TIMER - SENSORY
2244	CO#002599-1	5	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 236944			1,833.19			
Check Number 236945						
1994	KISD BASEBAL	1	233.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	FUNDS OWED FOR HOSTING PLAYOFF GAME
Total for check number 236945			233.00			
Check Number 236946						
4614	3007639	1	30.48	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLICK MANILA PAPER 9X12 500 SHT REAM
4614	3007639	2	9.95	68396	BLICK ART MATERIALS LLC	SHIPPING COSTS
Total for check number 236946			40.43			
Check Number 236947						
4614	FHMS MAY 11,	1	175.00	82000	STEPHANIE BOSCH	BAND CONTRACTED SERVICES FHMS SOLO AND ENSEMBLE CONTEST 1 @ $175.00
Total for check number 236947			175.00			
Check Number 236948						
1994	FHMS JAN -MA	1	0.00	81259	JOHN M CANFIELD	$75 PER HOUR AT A MAX OF 35 HOURS
Total for check number 236948			0.00			
Check Number 236949						
1994	001	1	500.00	82948	KRISTEN CAWYER	$500 DUE AT COMPLETION
Total for check number 236949			500.00			
Check Number 236951						
1994	24012150	1	143.38	61100	CITIBANK, N.A	HOTEL FOR 5 KCAL FFA ADVISORS, 57 KCAL FFA STUDENTS, AND 1 BUS DRIVER TO PARTICIPATE IN SAN ANGELO INVITATIONAL ON APRIL 5, 2024 IN SAN ANGELO, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24014941-ART	1	18.00	61100	CITIBANK, N.A	HOTEL FOR 18 TCHS TAFE STUDENTS, 1 SPONSOR, & 1 ADMINISTRATOR ATTENDING TAFE NATIONAL CONFERENCE IN WASHINGTON D.C. JUNE 27-1, 2024
1994	24012150	1	430.14	61100	CITIBANK, N.A	HOTEL FOR 5 KCAL FFA ADVISORS, 57 KCAL FFA STUDENTS, AND 1 BUS DRIVER TO PARTICIPATE IN SAN ANGELO INVITATIONAL ON APRIL 5, 2024 IN SAN ANGELO, TX
1994	24013664	1	869.85	61100	CITIBANK, N.A	AIRFARE FOR 3 KHS BPA STUDENTS, 1 ADVISOR, AND 1 ADMINISTRATOR TRAVELING TO BPA NATIONAL CONFERENCE IN CHICAGO IL MAY 10-14, 2024
1994	24012150	1	1,765.94	61100	CITIBANK, N.A	HOTEL FOR 5 KCAL FFA ADVISORS, 57 KCAL FFA STUDENTS, AND 1 BUS DRIVER TO PARTICIPATE IN SAN ANGELO INVITATIONAL ON APRIL 5, 2024 IN SAN ANGELO, TX
1994	24014104	1	1,560.42	61100	CITIBANK, N.A	HOTEL FOR KCAL ROBOTICS ADVISORS, PHILIP YOUNGBLOOD, BRYAN DAVIS, & TANYA SNOOK TO PARTICIPATE IN FRC WORLD CHAMPIONSHIPS ON APRIL 17-20, 2024 IN HOUSTON, TX
4614	24013664	1	579.90	61100	CITIBANK, N.A	AIRFARE FOR 3 KHS BPA STUDENTS, 1 ADVISOR, AND 1 ADMINISTRATOR TRAVELING TO BPA NATIONAL CONFERENCE IN CHICAGO IL MAY 10-14, 2024
1994	24013911-ART	2	10.00	61100	CITIBANK, N.A	ARTA FEE
1994	24014524-ART	2	12.00	61100	CITIBANK, N.A	ARTA SERVICE FEE XD0872326522
1994	24014525-ART	2	11.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24014865-ART	2	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24013664	2	60.00	61100	CITIBANK, N.A	ARTA FEE
1994	24013664	2	60.00	61100	CITIBANK, N.A	ARTA FEE
1994	24014864-ART	2	11.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1994	24013988-ART	2	12.00	61100	CITIBANK, N.A	ARTA FEE
1994	24014104	2	2,367.18	61100	CITIBANK, N.A	3 HOTEL ROOMS FOR 9 KCAL STEM ROBOTIC STUDENTS TO PARTICIPATE IN FRC WORLD CHAMPIONSHIPS ON APRIL 17-20, 2024 IN HOUSTON, TX
4614	24013664	2	30.00	61100	CITIBANK, N.A	ARTA FEE
1994	24014867-ART	3	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24014104	3	180.00	61100	CITIBANK, N.A	PARKING FEES AT HOTEL FOR KCAL STEM ROBOTICS VEHICLES TO PARTICIPATE IN FRC WORLD CHAMPTIONSHIPS ON APRIL 17-20, 2024 IN HOUSTON, TX
1994	24014843-ART	3	13.00	61100	CITIBANK, N.A	ARTA FEE
1994	24014834-ART	3	11.00	61100	CITIBANK, N.A	MISC FEES & TAXES ARTA FEE $11.00
4614	24014773	3	12.00	61100	CITIBANK, N.A	ARTA FEE
1994	24013910-ART	4	10.00	61100	CITIBANK, N.A	ARTA FEE
4614	24014415-ART	4	15.00	61100	CITIBANK, N.A	ARTA FEE FOR HOTEL RESERVATIONS FOR THE NATIONAL HIGHSCHOOL BBQ ASSOCIATION STATE COMPETITION ON MAY 3-5, 2024 IN BURNET, TX
1994	24014105-ART	6	30.00	61100	CITIBANK, N.A	ARTA FEE
Total for check number 236951			8,231.81			
Check Number 236952						
4614	FHMS JAN-MAR	1	0.00	81158	JAMES COFFMAN	BAND CONTRACTED SERVICES $75/ HOUR WITH MAX 20 HOURS
Total for check number 236952			0.00			
Check Number 236953						
4614	97307G	1	149.25	67162	COSTCO WHOLESALE CORPORATION	PIZZA
4614	58055G	1	119.40	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO : PIZZAS, COKE PRODUCTS, BAKERY ITEMS, PAPER PLATES, NAPKINS, ETC
Total for check number 236953			268.65			
Check Number 236954						
8654	257256	1	12,700.00	80480	DFW LAKES HOTEL TRS LLC	CUSTOM LUNCH BUFFET
8654	257256	2	3,302.00	80480	DFW LAKES HOTEL TRS LLC	SERVICE CHARGE
Total for check number 236954			16,002.00			
Check Number 236955						
1994	362254599	1	526.14	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR
Total for check number 236955			526.14			
Check Number 236956						
2404	31842090	1	0.50	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON OPEN PO NEEDED FOR SMALL WARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. TOTAL: $5,000.00.
2404	31871767	1	136.22	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON OPEN PO NEEDED FOR SMALL WARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHS. TOTAL: $5,000.00.
Total for check number 236956			136.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236957						
4614	2394	1	725.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTOR
Total for check number 236957			725.00			
Check Number 236958						
1994	8-501-43652	1	45.54	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 236958			45.54			
Check Number 236959						
1994	0020	1	510.00	70694	FRENSHIP ISD	UMPIRE PAYMENTS
Total for check number 236959			510.00			
Check Number 236960						
4614	TSMS 5/20/24	1	0.00	83551	GT TX LLC	100 STUDENTS FUN PACKAGE
4614	TSMS 5/20/24	2	0.00	83551	GT TX LLC	1 EXTRA HOUR FOR 100 STUDENTS
Total for check number 236960			0.00			
Check Number 236961						
4614	2393	1	575.00	82871	DILLON HOWARD	COLOR GUARD INSTRUCTION
Total for check number 236961			575.00			
Check Number 236962						
1994	INV2276650	1	49.99	00002890	INSECT LORE PRODUCTS	4PK CUP OF CATERPILLAR
1994	INV2277628	1	299.94	00002890	INSECT LORE PRODUCTS	CATERPILLARS FOR STUDENT CREATIVE CURRICULUM INSTRUCTION FOR THE GARDENING UNIT FOR ALL STUDENTS ONLY AT ELC SOUTH
1994	INV2276650	2	17.99	00002890	INSECT LORE PRODUCTS	CUP OF CATERPILLARS
1994	INV2277628	2	89.97	00002890	INSECT LORE PRODUCTS	CATERPILLARS W/NETS FOR STUDENT CREATIVE CURRICULUM INSTRUCTION FOR THE GARDENING UNIT FOR ALL STUDENTS ONLY AT ELC SOUTH
1994	INV2277628	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
1994	INV2276650	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 236962			475.79			
Check Number 236963						
4614	WSES BIG EVE	1	949.80	55053	JDRF INTERNATIONAL	DONATIONS FOR JDRF INTERNATIONAL/NORTHERN TEXAS AND OKLAHOMA CHAPTER COLLECTED AT THE WSES BIG EVENT HELD ON 4/6/2024 AT WSES
4614	WSES BIG EVE	2	30.00	55053	JDRF INTERNATIONAL	ONLINE DONATIONS FOR JDRF INTERNATIONAL/NORTHERN TEXAS AND OKLAHOMA CHAPTER COLLECTED FOR THE WSES BIG EVENT HELD AT WSES ON 4/6/2024
Total for check number 236963			979.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236964						
8654	39565/39619/	1	907.80	58192	LEGENDS HOSPITALITY, LLC	DRINKS UPON CONSUMPTION PER ORIGINAL QUOTE
Total for check number 236964			907.80			
Check Number 236965						
4614	KHES 5/20/24	1	449.00	49677	LET'S JUMP LLC	BOUNCE HOUSE FOR FIELD DAY
4614	KHES 5/20/24	2	12.00	49677	LET'S JUMP LLC	TRAVEL FEE FOR 76248
4614	KHES 5/20/24	3	39.19	49677	LET'S JUMP LLC	DAMAGE WAIVER
Total for check number 236965			500.19			
Check Number 236966						
1994	147343	1	444.94	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK IN FRONT OFFICE AT HILLWOOD MS
Total for check number 236966			444.94			
Check Number 236967						
1994	139113	1	1,795.00	47407	MOBILE ED PRODUCTIONS, INC.	STEAM MUSEUM FOR A HANDS ON LEARNING EXPERIENCE FOR STUDENTS AT HERITAGE ELEMENTARY.
Total for check number 236967			1,795.00			
Check Number 236968						
8654	KCAL 5/13/24	1	79.92	00008886	PIZZA BROTHERS, INC.	8 LARGE PEPPERONI
8654	KCAL 5/13/24	2	69.93	00008886	PIZZA BROTHERS, INC.	7 LARGE CHEESE
8654	KCAL 5/13/24	3	49.95	00008886	PIZZA BROTHERS, INC.	5 LARGE SAUSAGE
8654	KCAL 5/13/24	4	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8654	KCAL 5/13/24	5	40.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 236968			244.80			
Check Number 236969						
4614	ADV TVMS 4/2	1	0.00	82880	ALLIANCE CAKES LLC	5 CARROTT, 10 CLASSIC VANILLA, 10 CONFETTI, 10 GLUTEN FREE, 15 LEMON, 15 RED VELVET, 10 SNICKERDOODLE, 10 STRAW AND CREAM, 10 WHITE CHOC RASPBERRY, 10 LEMON BLUEBERRY
Total for check number 236969			0.00			
Check Number 236970						
1994	INV109989	1	2,464.02	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR ADDITIONAL POLICE OFFICER AT KHS
1994	INV107918	1	973.44	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR ADDITIONAL POLICE OFFICER AT KHS
Total for check number 236970			3,437.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236971						
8654	24015351	1	5,265.00	57980	RONALD R. LANDRETH, JR.	TCHS SENIOR SUNSET TSHIRTS 2024-COMFORT COLORS TEES IN TRUE NAVY PRINTED 1 LEFT CHEST AND 4 COLOR BACK+ BASE SCREENS TOTAL OF 7 SCREENS S-50,M-160,L-120,XL-45,2XL-30
8654	24015350	1	3,465.00	57980	RONALD R. LANDRETH, JR.	TCHS SENIOR PICNIC T SHIRTS 2024-COMFORT COLORS IN WHITE, PRINTED 2 FULL FRONT ONLY, TOTAL OF 2 SCREENS S-40,M-108,L-92,XL-40,2XL-35
8654	24015350	2	105.00	57980	RONALD R. LANDRETH, JR.	EXTRA FOR SIZES 2XL AND UP
8654	24015351	2	90.00	57980	RONALD R. LANDRETH, JR.	EXTRA FOR SIZES 2XL AND UP
Total for check number 236971			8,925.00			
Check Number 236972						
4614	1342	1	4,000.00	79631	PAGEANTRY SOLUTIONS, LLC	SOUNDS DESIGN
Total for check number 236972			4,000.00			
Check Number 236973						
8654	20185361	1	12,000.00	72343	COWTOWN CONCESSIONS, INC.	ENT RIVER RANCH STOCKYARDS FACILITY
8654	20185361	3	690.00	72343	COWTOWN CONCESSIONS, INC.	CAPRESE SKEWERS WITH BALSALMIC REDUCTION
8654	20185361	4	800.00	72343	COWTOWN CONCESSIONS, INC.	SEASONAL FRUIT DISPLAY
8654	20185361	5	1,000.00	72343	COWTOWN CONCESSIONS, INC.	FRIED MAC AND CHEESE BITES AND TRUFFLE AIOLI
8654	20185361	6	8,338.00	72343	COWTOWN CONCESSIONS, INC.	TEXAS FAVORITES BUFFET
8654	20185361	7	2,100.00	72343	COWTOWN CONCESSIONS, INC.	HOT COBBLER STATION
8654	20185361	8	2,450.00	72343	COWTOWN CONCESSIONS, INC.	ICE CREAM SUNDAE BAR
8654	20185361	9	2,210.00	72343	COWTOWN CONCESSIONS, INC.	EVENT WAITSTAFF
8654	20185361	11	3,868.80	72343	COWTOWN CONCESSIONS, INC.	CATERING AND BEVERAGE FEE
8654	20185361	12	750.00	72343	COWTOWN CONCESSIONS, INC.	FORT WORTH POLICE AND SECURITY
Total for check number 236973			34,206.80			
Check Number 236974						
4614	623230415	1	420.00	61699	SEA LIFE GRAPEVINE AQUARIUM	STUDENT TICKETS
4614	623230415	2	180.00	61699	SEA LIFE GRAPEVINE AQUARIUM	STUDENT WORKSHOPS
Total for check number 236974			600.00			
Check Number 236975						
4614	623495250	1	480.00	61699	SEA LIFE GRAPEVINE AQUARIUM	STUDENT TICKETS
Total for check number 236975			480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236976						
1994	INV-00100828	1	510.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	SIRIUS COMPUTER SOLUTIONS WILL ASSIST CUSTOMER WITH REVIEW, DESIGN, CONFIGURATION & TESTING OF RELEVANT USE CASES FOR AUTHENTICATION FOR WIRELESS ACCESS USING EXISTING CISCO ISE SOLUTION
1994	INV-00099606	1	-3,952.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	SIRIUS COMPUTER SOLUTIONS WILL ASSIST CUSTOMER WITH REVIEW, DESIGN, CONFIGURATION & TESTING OF RELEVANT USE CASES FOR AUTHENTICATION FOR WIRELESS ACCESS USING EXISTING CISCO ISE SOLUTION
1994	INV-00099521	1	3,952.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	SIRIUS COMPUTER SOLUTIONS WILL ASSIST CUSTOMER WITH REVIEW, DESIGN, CONFIGURATION & TESTING OF RELEVANT USE CASES FOR AUTHENTICATION FOR WIRELESS ACCESS USING EXISTING CISCO ISE SOLUTION
Total for check number 236976			510.00			
Check Number 236977						
4254	INV011941	1	229.99	63984	THINK SOCIAL PUBLISHING, INC.	7660 - ZONES ALL IN ONE ACROSS AGE GROUPS BUNDLE
4254	INV011941	2	25.99	63984	THINK SOCIAL PUBLISHING, INC.	9781936943944 - SOCIAL SITUATION MAPPING: MAKING SENSE OF THE SOCIAL WORLD
4254	INV011941	3	24.99	63984	THINK SOCIAL PUBLISHING, INC.	9798985772920 - POWER CARDS: USING INTERESTS AND ENTHUSIASM TO TEACH SOCIAL PROBLEM SOLVING AND EMOTIONAL SKILLS
4254	INV011941	4	29.99	63984	THINK SOCIAL PUBLISHING, INC.	9781936943982 - SOCIAL THINKING AT WORK, 2ND EDITION
4254	INV011941	5	18.99	63984	THINK SOCIAL PUBLISHING, INC.	9798985772906 - A 5 IS AGAINST THE LAW! SOCIAL BOUNDARIES: STRAIGHT UP! REVISED
4254	INV011941	6	91.99	63984	THINK SOCIAL PUBLISHING, INC.	9780970132048 - THINK SOCIAL! CURRICULUM, A SOCIAL THINKING CURRICULUM FOR SCHOOL-AGE STUDENTS (2ND PRINTING)
4254	INV011941	7	54.99	63984	THINK SOCIAL PUBLISHING, INC.	9780970132062 - THINKING ABOUT YOU THINKING ABOUT ME, 2ND EDITION
4254	INV011941	8	52.04	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 236977			528.97			
Check Number 236978						
1994	591-01716	1	1,994.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS TRIP DRIVEN BY TEXAS CENTRAL DRIVERS
Total for check number 236978			1,994.00			
Check Number 236979						
4614	HMS 5-21-24	1	200.00	83568	TIMBERVIEW FARMSTEAD, INC	STUDENT TICKETS
Total for check number 236979			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236980						
1994	96195192-00	1	1,142.34	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
2404	96119329-00	1	310.65	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 236980			1,452.99			
Check Number V228536						
8654	11242	1	663.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	FOR T-SHIRTS WITH 1-COLOR PRINT ON FRONT AND BACK 19-S, 17-M, 11-L, 4-XL @ $13.00 EACH
8654	11242	2	15.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	FOR T-SHIRT WITH 1 COLOR PRINT ON FRONT AND BACK 1-XXL
Total for check number V228536			678.00			
Check Number V228537						
1994	4538578	1	175.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780896762527 ATIONS: THE ACTOR'S THESAURUS
1994	4538578	2	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810120945 ARABIAN NIGHTS: A PLAY
1994	4538578	3	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781839041297 IVY TILLER: VICAR'S DAUGHTER, SQUIRREL KILLER
1994	4538578	4	23.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350326316 LOVELY BONES
1994	4538578	5	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848427136 RED SHOES
Total for check number V228537			256.98			
Check Number V228538						
1994	65322	1	184.00	00023107	GROGGY DOG SPORTSWEAR	BLUE LGB-GM23 STRESS MAN TOY WITH WHITE 24- 06-137 LOGO ON 1 SIDE
1994	65322	2	184.00	00023107	GROGGY DOG SPORTSWEAR	GREEN WITH SAME AS ABOVE
Total for check number V228538			368.00			
Check Number V228539						
8674	4306	1	525.00	41224	JOSTENS, INC	KELLER SWIM STATE RING (4X - LTM) FOR ERIC PERSYN, BART HELSLEY, JAMIE SHULTS
8674	4306	2	175.00	41224	JOSTENS, INC	KELLER SWIM STATE RING (LP-LTM) FOR DR. TRACY JOHNSON
8674	4306	3	175.00	41224	JOSTENS, INC	KELLER SWIM STATE PENDANT (4X-LTM) FOR KEELEY LOWERY
8674	4306	4	59.06	41224	JOSTENS, INC	SALES TAX
Total for check number V228539			934.06			
Check Number V228540						
1994	047400	1	52.28	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
Total for check number V228540			52.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V228541					
2114	60154249	1	104.00	61259	SCHOLASTIC INC.	ITEM # 810888 - SUMMER EXPRESS - GRADES PREK & K - WORKBOOKS
2114	60148936	1	143.00	61259	SCHOLASTIC INC.	ITEM # 810888 - SUMMER EXPRESS (BETWEEN GRADES PREK AND K) WORKBOOKS
2114	60154251	1	273.00	61259	SCHOLASTIC INC.	ITEM # 810888 - SUMMER EXPRESS - GRADES PREK & K - WORKBOOKS
2114	60148935	1	292.50	61259	SCHOLASTIC INC.	ITEM # 810888 - SUMMER EXPRESS - GRADES PREK - K - WORKBOOKS
2114	60148936	2	539.50	61259	SCHOLASTIC INC.	ITEM # 810889 - SUMMER EXPRESS (BETWEEN GRADES K & 1) WORKBOOKS
2114	60148935	2	598.00	61259	SCHOLASTIC INC.	ITEM # 810889 - SUMMER EXPRESS - GRADES K & 1 - WORKBOOKS
2114	60154249	2	650.00	61259	SCHOLASTIC INC.	ITEM # 810889 - SUMMER EXPRESS - GRADES K & 1 - WORKBOOKS
2114	60154251	2	682.50	61259	SCHOLASTIC INC.	ITEM # 810889 - SUMMER EXPRESS - GRADES K & 1 - WORKBOOKS
2114	60148935	3	559.00	61259	SCHOLASTIC INC.	ITEM # 810890 - SUMMER EXPRESS - GRADES 1 & 2 - WORKBOOKS
2114	60148936	3	611.00	61259	SCHOLASTIC INC.	ITEM # 810890 - SUMMER EXPRESS (GRADES 1 & 2) WORKBOOKS
2114	60154249	3	663.00	61259	SCHOLASTIC INC.	ITEM # 810890 - SUMMER EXPRESS - GRADES 1 & 2 - WORKBOOKS
2114	60154251	3	689.00	61259	SCHOLASTIC INC.	ITEM # 810890 - SUMMER EXPRESS - GRADES 1 & 2
2114	60148935	4	624.00	61259	SCHOLASTIC INC.	ITEM # 810891 - SUMMER EXPRESS - GRADES 2 & 3 - WORKBOOKS
2114	60148936	4	546.00	61259	SCHOLASTIC INC.	ITEM # 810891 - SUMMER EXPRESS (GRADES 2 & 3) WORKBOOKS
2114	60154249	4	598.00	61259	SCHOLASTIC INC.	ITEM # 810891 - SUMMER EXPRESS - GRADES 2 & 3 - WORKBOOKS
2114	60154251	4	747.50	61259	SCHOLASTIC INC.	ITEM # 810891 - SUMMER EXPRESS - GRADES 3 & 4 - WORKBOOKS
2114	60148935	5	695.50	61259	SCHOLASTIC INC.	ITEM # 810892 - SUMMER EXPRESS - GRADES 3 & 4 - WORKBOOKS
2114	60148936	5	533.00	61259	SCHOLASTIC INC.	ITEM # 810892 - SUMMER EXPRESS (GRADES 3 & 4) WORKBOOKS
2114	60154251	5	812.50	61259	SCHOLASTIC INC.	ITEM # 810892 - SUMMER EXPRESS - GRADES 3 & 4 - WORKBOOKS
2114	60154249	5	773.50	61259	SCHOLASTIC INC.	ITEM # 810892 - SUMMER EXPRESS - GRADES 3 & 4 - WORKBOOKS
2114	60148936	6	1,007.50	61259	SCHOLASTIC INC.	ITEM # 810893 - SUMMER EXPRESS (GRADES 4 & 5) WORKBOOKS
2114	60154249	6	1,365.00	61259	SCHOLASTIC INC.	ITEM # 810893 - SUMMER EXPRESS - GRADES 4 & 5 - WORKBOOKS
2114	60154251	6	715.00	61259	SCHOLASTIC INC.	ITEM # 810893 - SUMMER EXPRESS - GRADES 4 & 5 - WORKBOOKS
2114	60148935	6	585.00	61259	SCHOLASTIC INC.	ITEM # 810893 SUMMER EXPRESS - GRADES 4 & 5 - WORKBOOKS
2114	60148936	7	304.21	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	60154249	7	373.82	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
2114	60154251	7	352.76	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
2114	60148935	7	301.87	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
Total for check number V228541			16,139.66			
Check Number V228542						
4614	308104495308	1	162.00	78229	SCHOOL SPECIALTY, LLC	1432930|Classroom Select 1-1/8 Inch Glide Cap, Felt
4614	308104495308	3	62.37	78229	SCHOOL SPECIALTY, LLC	206321|Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, 500 Sheets
4614	308104495308	4	21.70	78229	SCHOOL SPECIALTY, LLC	2050537|Ziploc Sandwich Bag, Box of 90
4614	308104495308	5	61.09	78229	SCHOOL SPECIALTY, LLC	008715|Crayola Crayon Classpack, Standard Size, 8-Assorted Colors, Set of 800
4614	308104495308	6	94.50	78229	SCHOOL SPECIALTY, LLC	000828|Paper Mate Pink Pearl Premium Large Eraser, Pink, Pack of 12
4614	308104495308	7	27.90	78229	SCHOOL SPECIALTY, LLC	1006763|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
4614	308104495308	8	14.60	78229	SCHOOL SPECIALTY, LLC	2003150|Scotch Super Glue Brush-On Glue, 0.17 Ounce
4614	308104495308	9	50.30	78229	SCHOOL SPECIALTY, LLC	1327784|Scotch Sure Start Shipping Packaging Tape, 1.88 x 900 Inches, Clear, Pack of 6
4614	308104495308	10	34.05	78229	SCHOOL SPECIALTY, LLC	446804|Creativity Street Cotton Art/Craft Swab with Wood Shaft, 6 in, Pack of 100
4614	308104495308	11	89.65	78229	SCHOOL SPECIALTY, LLC	053943|Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
4614	308104495308	12	138.75	78229	SCHOOL SPECIALTY, LLC	053928|Sax Sulphite Drawing Paper, 50 lb, 12 x 18 Inches, Extra-White, Pack of 500
4614	308104495308	13	247.50	78229	SCHOOL SPECIALTY, LLC	358664|Bienfang Spiral Bound Lightweight Sketchbook, 50 lb, 8-1/2 x 11 Inch, 100 Sheets
4614	308104495308	14	166.36	78229	SCHOOL SPECIALTY, LLC	1592697|Sax Washable Versatemp Heavy Bodied Tempera Paints, Quart Assorted Colors, Set of 6
Total for check number V228542			1,170.77			
Check Number V228543						
1994	10003247-00	1	715.37	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228543			715.37			
Check Number V228544						
4254	6002140743	1	258.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TL901X-20 - SCOTCH THERMAL LAMINATOR
4254	6002169491	1	119.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728676|Fellowes Thermal Laminating Pouches, Letter Size, 5 Mil, 100/Pack (5743501)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6002318261	1	18.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438546|DataProducts Ribbon, Black/Red, 12/Box (E3027)
1994	6002318263	1	18.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577|Westcott Titanium Bonded 8" Titanium Heavy Duty General Purpose Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1994	6002318262	1	61.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433|Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)
4254	6002140743	2	45.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TP3854-200 - SCOTCH LAMINATING POUCHES
4254	6002169491	2	71.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24582371|Pendaflex Oxford Reinforced Zip Pouches, Assorted Colors, 10/Pack (77707)
1994	6002318261	2	10.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806462|Pendaflex Insertable Hanging Folder Tabs, 3.5"W x 0.75"H, Clear, 25/Pack (PFX 43 1/2)
1994	6002318263	2	24.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Desktop Stapler, 20-Sheet Capacity, Staples Included, Black (44401)
4254	6002140743	3	17.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	145-6 - SCOTCH PACKING TAPE WITH DISPENSER
4254	6002169491	3	305.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1115010|Fellowes Saturn 3i 95 Thermal [amp] Cold Laminator, 9.5" Width, Silver/Black (5735801)
1994	6002318261	3	16.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712|Pentel EnerGel RTX Retractable Gel Pen, Medium Point, Blue Ink, Dozen (BL77C)
1994	6002318263	3	2.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418175|Staples Standard Staples, 1/4" Leg Length, 5000/Box, 5/Pack (TR58092)
4254	6002140743	4	35.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	28543 - PLASTIC STORAGE CLIPBOARD
1994	6002318263	4	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433664|Staples File Folders, 1/3-Cut Tab, Letter Size, Gray, 100/Box (ST433664-CC)
1994	6002318261	4	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340|Swingline Standard 1/4" Length Standard Staples, Full Strip, 5000/Box, 5 Boxes (S7035101S)
1994	6002318261	5	2.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1638829|Post-it Tabs, 2" Wide, Solid, Assorted Colors, 30 Tabs/Pack (686-ROYGB)
1994	6002318261	6	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657120|Highland Transparent Tape, 3/4" x 27.77 yds., 12-Pack (5910K12)
Total for check number V228544			1,048.63			
Check Number V228545						
1994	801680562	1	1,038.38	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1994	801900218	1	1,978.56	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1994	805061835	1	291.44	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
1994	805061843	1	57.83	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	805061850	1	98.90	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
Total for check number V228545			3,465.11			
Check Number V228546						
1994	S4632240.001	1	108.52	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228546			108.52			
Check Number WT050517						
8634	T-5	0	350.00	55384	PENSERV PLAN SERVICES, INC	BW AUX L08
8634	T-5	0	19,889.64	55384	PENSERV PLAN SERVICES, INC	BW SUB S13
8634	T-5	0	360.29	55384	PENSERV PLAN SERVICES, INC	BW AUX L08
8634	T-5	0	157.47	55384	PENSERV PLAN SERVICES, INC	BW CN D24
8634	T-5	0	-167.25	55384	PENSERV PLAN SERVICES, INC	BW SUB S13
8634	T-5	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S13
8634	T-5	0	499.75	55384	PENSERV PLAN SERVICES, INC	BW CN D24
8634	T-5	0	1,882.62	55384	PENSERV PLAN SERVICES, INC	BW AUX L08
Total for check number WT050517			23,022.52			
Check Date 5/20/2024						
Check Number 236982						
4614	1KRP-3KY6-WT	0	-18.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24014507
4614	1K3C-X1F4-VC	0	-85.99	55725	AMAZON CAPITAL SERVICES, INC	24013650
4614	14M9-QF7J-4L	1	52.62	55725	AMAZON CAPITAL SERVICES, INC	B01EAG3VUA|Frito Lay Sweet [amp] Salty Snacks, Variety Mix of Cookies, Crackers, Chips [amp] Nuts, (Pack of 50)
4614	11J4-VHWW-7M	1	74.97	55725	AMAZON CAPITAL SERVICES, INC	B002OUP6JE|Fairfield The Original Poly-Fil, Premium Polyester Fiber Fill, Soft Pillow Stuffing, Stuffing for Stuffed Animals, Toys, Cloud Decorations, and More, Machine-Washable Poly-Fil Fiber Fill, 5 lbs. Box
4614	11J4-VHWW-DL	1	245.80	55725	AMAZON CAPITAL SERVICES, INC	B088PXGRXT|ULAND 12Pcs Pack Artificial Faux Square Green Leaves Topiary Gardenia Shrub Grass Privacy Greenery Fence Wall Panels Cover Backdrop...
4934	1HJW-XKXD-96	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08JC9W2YT|Hypoallergenic Earring Hooks, Thrilez 600Pcs Earring Making Kit with Jump Rings and Clear Rubber Earring Backs for DIY Jewelry Making (Silver and Gold)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1CPP-JTWC-VP	1	22.68	55725	AMAZON CAPITAL SERVICES, INC	B00DK261LM|8 Quart, Set of 2, Mixing Bowls, Stainless Steel, Professional Chef, Commercial Kitchen, by Winco, 13.25 Inches Diameter, Flat Base
4614	1C19-LWYD-NG	1	19.90	55725	AMAZON CAPITAL SERVICES, INC	B07XQS7L2Z|Endea Graduation Single Honor Cord Three-Color (Purple/Gold/White)
4614	1FDR-44JV-DR	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH3HLXQQ|8 Pack Black Tablecloth 60 x 102 Inch Polyester Table Cloth for 6 Foot Rectangle Tables, Wrinkle Resistant Washable Decorative Fabric Table Covers for Wedding Party Banquet Buffet and Camping
4614	1HCC-D4YP-61	1	76.76	55725	AMAZON CAPITAL SERVICES, INC	B000IXWDFO|HERSHEY'S Milk Chocolate King Size, Candy Bars, 2.6 oz (18 Count)
4614	1PRN-LFQ1-HH	1	31.55	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
4614	1M7F-PQ3R-3M	1	23.96	55725	AMAZON CAPITAL SERVICES, INC	B015G88Q06|Sharpie 22480PP Flip Chart Marker, Bullet Point, 8/PK, Assorted
4614	1TRD-GDHT-Y6	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)
4614	1VLW-J4Y4-7N	1	109.64	55725	AMAZON CAPITAL SERVICES, INC	B00IHVRH8W|Mott's Cinnamon Applesauce, 3.2 Oz Clear Pouches, 48 Count (4 Packs Of 12), No Artificial Flavors, Good Source Of Vitamin C, Nutritious Option For The Whole Family
4614	1MY1-QYKC-XK	1	519.92	55725	AMAZON CAPITAL SERVICES, INC	B01B1KCG18|Smile4autism Visual Communication Book,162 ASD Laminate Icon Cards: Autism Language Vocabulary, Speech Articulation Therapy, ADHD [amp] Aprexia Learning
4614	1TY4-646T-XP	1	32.00	55725	AMAZON CAPITAL SERVICES, INC	B09PYHZ53C|Soft Felt Sheets, 8x12 inches Assorted Craft Felt Fabric, 1.4mm Thick Felt Square for Crafts, 4 Colors 40 Pieces Color Felt for Craft DIY Project (Brown Series)
4614	1RML-N1RL-MR	1	13.24	55725	AMAZON CAPITAL SERVICES, INC	B00CHTWPXM|SKITTLES Original [amp] STARBURST Original Fun Size Variety Pack Summer Chewy Candy Assortment, 31.9 oz, 65 Pieces Bag
4614	1V4L-GVCG-CN	1	28.76	55725	AMAZON CAPITAL SERVICES, INC	B001IZASY4|LIFE SAVERS 5 Flavors Hard Candy Rolls, 1.14 Ounce - 10 Count (Pack of 2)
1994	1Y6W-GJM3-LK	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQYCVT5V|100 Sheets Certificate Paper with 100 Pcs Gold Seal Stickers, 8.5 11 Printable Certificates for Graduation Marriage Certificates, Employee Recognition Gifts, Business Awards

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1XQX-QHWH-V3	1	17.65	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJO|IF(EXPO Dry Erase Marker Kit with 12 Fine [amp] Chisel Tip markers, Eraser [amp] Spray Cleaner, 14-Piece Set,EXPO Dry Erase Marker Kit with 12 Fine [amp] Chisel Tip markers, Eraser [amp] Spray Cleaner, 14-Piece Set,EXPO Dry Erase
1994	1VVR-FLG1-L3	1	37.45	55725	AMAZON CAPITAL SERVICES, INC	0679805273|Oh, the Places You'll Go!
4614	1WKL-WJMW-KQ	1	26.92	55725	AMAZON CAPITAL SERVICES, INC	B07871MRB1|Youhan Men's Casual Zip Up Slim Bomber Faux Leather Jacket (Large, Black)
4614	1W7K-3T1V-3M	1	16.68	55725	AMAZON CAPITAL SERVICES, INC	B0002HR6MQ|Ravensburger Big Cat Nap 200 Piece Jigsaw Puzzle for Kids Every Piece is Unique, Pieces Fit Together Perfectly
4614	1YP7-9X7Q-P9	1	38.02	55725	AMAZON CAPITAL SERVICES, INC	B093MF8RW1|Avery Matte White Round Labels with Sure Feed, 3/4" Diameter, 4,000 Matte White Printable Labels
4614	1Y66-YKRM-QH	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07871MRB1|Youhan Men's Casual Zip Up Slim Bomber Faux Leather Jacket (Large, Black)
1994	1MMF-747Q-3M	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09S3NBVKD|upsimples 11x14 Diploma Frame Certificate Degree Document Frame with High Definition Glass, 2 Pack Diploma Frames 8.5 x 11 with mat for Wall and Tabletop, Mahogany Double Mat
1994	1GWP-JXTY-7X	1	7.19	55725	AMAZON CAPITAL SERVICES, INC	B0CJFT4H1M|FIEIL Nylon iPad Strap, Adjustable Camera Neck Strap, Comfortable Shoulder Strap for iPad, Cellphone Tablet, Camera, Laptop, Binocular, Luggage Bag(Royal Blue Universal Neck Lanyard)
4614	14M9-QF7J-4L	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01N2WKOMV|BagDream Small Paper Gift Bags 50Pcs 5.25x3x8 Inches Kraft Paper Bags Party Favor Bags Shopping Bags Kraft Bags White Paper Gift Bags with Handles Bulk
4614	11J4-VHWW-7M	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B003U6SH38|Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, Pack of 500 - 206321
4934	1HJW-XKXD-96	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	B09MM21XGB|DUGATO Paint Tray Palettes 2pcs, Plastic Palettes 10x13 inches, 20-Well Mixing Tray for Mixing and Separating Colors, for Oil Watercolors [amp] Acrylic Paints
4614	1HCC-D4YP-61	2	519.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQCL2X5M|Sun Sail Shade Poles Heavy Duty Kit, 9 FT Outdoor Sun Shade Sail Poles Support Awning Canopy Outdoor String Light Pole Post for Outside String Light Deck Patio Backyard Wedding(4Pack)
4614	1M7F-PQ3R-3M	2	53.96	55725	AMAZON CAPITAL SERVICES, INC	B078YD277Z|Twin Peaks Low Carb, Keto Friendly Protein Puffs, Nacho Cheese (300g, 21g Protein, 2g Carbs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1PRN-LFQ1-HH	2	24.85	55725	AMAZON CAPITAL SERVICES, INC	B008J84RLS|ArtSkills Jumbo Poster Markers for Kids, Neon Chisel Tip Markers, Dual-Color Washable Markers, 8 Neon Colors, 4ct
4614	1TRD-GDHT-Y6	2	46.99	55725	AMAZON CAPITAL SERVICES, INC	B06XDFXS7P|Color Swell Washable Bulk Markers 36 Packs 8 Count Vibrant Colors 288 Total Bulk Markers Perfect for Teachers, Kids, Party Favors, Classrooms, Donations, Students
4614	1TY4-646T-XP	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0BR5BHFL8|8 x 12 Inches Felt Sheets for Crafts, 40Pcs Felt Squares Felt Fabric Sheets, Assorted Colors Non Woven Felt Pack, 1mm Thick, Stiff Felt Paper for DIY Sewing Craft Patchwork Decoration
4614	1RML-N1RL-MR	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07LH9YY8F|Takis Fuego Mini 25 pc / 1.23 oz Bite Size Multipack, Hot Chili Pepper [amp] Lime Flavored Extreme Spicy Rolled Tortilla
4614	1V4L-GVCG-CN	2	18.92	55725	AMAZON CAPITAL SERVICES, INC	B00281PIBA|Nestle Hot Cocoa Chocolate Packets, Hot Cocoa Mix, Rich Chocolate Flavor, Made with Real Cocoa, 50 Count (0.71 Oz each), 35.5 Oz
4614	1VLW-J4Y4-7N	2	36.93	55725	AMAZON CAPITAL SERVICES, INC	B07V9JG1QK|Home Grown Sunflower Seeds for Planting | 8 Varieties |1000+ Sun Flower Seeds Packets to Plant: Grow Dwarf Sunflowers, Mexican Sunflowers, Wild, Lemon Queen, Autumn Beauty, Sunspot, Velvet Queen
1994	1XQX-QHWH-V3	2	12.73	55725	AMAZON CAPITAL SERVICES, INC	B07QG3ZXQC|CRAFTSMAN 25-Ft Tape Measure with Fraction Markings, Retractable, Self-Locking Blade (CMHT37225)
4614	1WVV-YMLT-TL	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09KB9PWK6|12 Sheets 1 to 200 Vinyl Number Stickers Consecutive Number Stickers 3 Sets 1 Inch Self-Adhesive Waterproof Labels Inventory Stickers Decal for Indoor Outdoor, Storage, Organizing, Classification
4614	1YP7-9X7Q-P9	2	76.74	55725	AMAZON CAPITAL SERVICES, INC	B09H27H4M1|500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Square,1.96 x 1.96 Inch)
4614	1WKL-WJMW-KQ	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07FJY9WJT|VICALLED Mens Leather Jacket Slim Fit Stand Collar PU Motorcycle Jacket Lightweight
4614	1W7K-3T1V-3M	2	14.37	55725	AMAZON CAPITAL SERVICES, INC	B0009ILH8C|Mod Podge Matte Sealer, Glue [amp] Finish: All-in-One Craft Solution- Quick Dry, Easy Clean, for Wood, Paper, Fabric [amp] More. Non-Toxic - Craft with Confidence, Made in USA, 32 oz., Pack of 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14M9-QF7J-4L	3	29.00	55725	AMAZON CAPITAL SERVICES, INC	B07R67X37H|Inc. ClipClicks Retractable Ballpoint Pens - Bulk 1.0-mm Medium-Point Pen Set With Comfort Grip for School, Office, Writing, and Journaling, 50 Count, Black
4934	1HJW-XKXD-96	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BH27HP2K|Grabie Paint Brush Set, Miniature Detail, 11 Pcs for Oil, Acrylic, Watercolor and Gouache, Nylon Hair Paint Brush With Natural Wood Handle, Great for Beginners and Professionals
4614	16PH-6QHF-NP	3	-27.96	55725	AMAZON CAPITAL SERVICES, INC	B07XGMP5D2|KIT KAT BIG KAT Milk Chocolate Wafer Candy Bars, 1.5 oz (24 Count)
4614	1HCC-D4YP-61	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLM5QKK6|Buffalo Games - Hautman Brothers - Jaguar and Butterfly - 300 Large Piece Jigsaw Puzzle for Adults Challenging Puzzle Perfect for Game Nights - Finished Size 21.25 x 15.00
4614	1PRN-LFQ1-HH	3	20.37	55725	AMAZON CAPITAL SERVICES, INC	B078YLDS7P|ArtSkills Dual-Ended Large Poster Markers, 8 Classic Colors, 4ct PA-4602 Standard
4614	1V4L-GVCG-CN	3	10.32	55725	AMAZON CAPITAL SERVICES, INC	B006I0BBKO|ACT II Butter Popcorn, 2.75 Ounce (12 Count)
4614	1RML-N1RL-MR	3	27.96	55725	AMAZON CAPITAL SERVICES, INC	B07XGMP5D2|KIT KAT BIG KAT Milk Chocolate Wafer Candy Bars, 1.5 oz (24 Count)
4614	1M7F-PQ3R-3M	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07F8YTD5H|Nutricost BCAA Powder 2:1:1 (Raspberry Lemonade, 90 Servings)
1994	1XQX-QHWH-V3	3	17.64	55725	AMAZON CAPITAL SERVICES, INC	B08DJDWHQ9|CRAFTSMAN Torpedo Level, Magnetic, 9 inch (CMHT43191)
4614	1W7K-3T1V-3M	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B000EBBJKA|Ravensburger Shark Reef 100 Piece XXL Jigsaw Puzzle for Kids - 10951 - Every Piece is Unique, Pieces Fit Together Perfectly, Multicolor, 19.5 x 14.25 inches (49 x 36 cm) When Complete.
4614	1WKL-WJMW-KQ	3	16.33	55725	AMAZON CAPITAL SERVICES, INC	B07RWDY9KK|ByronStatics Portable Radio AM FM, Vintage Retro Radio with Built in Speakers, Best Reception and Longest Lasting, Power Plug or 1.5V AA Battery - Cream
4614	14M9-QF7J-4L	4	181.30	55725	AMAZON CAPITAL SERVICES, INC	B08KWQKV84|Rite in the Rain Weatherproof On The Go Wallet Notebook, 2" x 3.375", 2 Each Yellow, Black, Orange Cover, Blank Pages, 6 Pack (No. OTG-INDL)
4934	1HJW-XKXD-96	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4GQYHSR|Puocaon Boho Landscape Clay Cutters - 8 Shapes Clay Cutters for Polymer Clay Jewelry Making, Sun Ray Polymer Clay Cutters for Earrings, Arch Clay Cutters Boho Mountain Scene Earrings Making Set
4614	1V4L-GVCG-CN	4	22.96	55725	AMAZON CAPITAL SERVICES, INC	B00DB7VGY8|Tic Tac Freshmint Breath Mints, Bulk 12 Pack, On-The-Go Refreshment, 1 Oz Each

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1M7F-PQ3R-3M	4	26.89	55725	AMAZON CAPITAL SERVICES, INC	B07JGZ3J7R|Healthy snack Care Package (30 count) A Gift crave Box with a Variety of Healthy Snack Choices - Great for Office, College Military, Work, Students Holiday Gifts.
4614	1TRD-GDHT-Y6	4	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0928NQHGZ|15 Pieces Bookmark, Magnetic Bookmarks for Women, Men, Book Lovers, Page Markers for Students Teachers Reading (Misty, Ocean, Emerald)
4614	1RML-N1RL-MR	4	25.95	55725	AMAZON CAPITAL SERVICES, INC	B086LHQHLT|HERSHEY'S Milk Chocolate Candy Bars, 1.55 oz (36 Count)
1994	1XQX-QHWH-V3	4	28.24	55725	AMAZON CAPITAL SERVICES, INC	B09LCNFDY4|KEXIN 10 x 32GB Flash Drive 32G Thumb Drive USB Flash Drive USB Stick Pen Drive Swivel USB Drive for Storing Photo/Video/Music/File 32GB
4614	1WKL-WJMW-KQ	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZF4HJLD|COOFANDY Men's Fashion Varsity Jacket Causal Slim Fit Cotton Letterman Baseball Bomber Jackets
4614	1W7K-3T1V-3M	4	46.24	55725	AMAZON CAPITAL SERVICES, INC	B00IWSHEB0|UCreate Foam Board, White, 22" x 28", 5 Sheets
4614	14M9-QF7J-4L	5	36.95	55725	AMAZON CAPITAL SERVICES, INC	B09RY7MX69|Bulk Candy Individually Wrapped - Parade Kids Dream, 5lb of Individually Wrapped Party Candy Variety Mix Bag, Kids Favorite Sweets Giant Bag Assorted Classic Candies for Pinata Filler, Goodie Bag
4934	1HJW-XKXD-96	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPPS883C|Puocaon Mystic Boho Clay Cutters - 9 Pcs Boho Polymer Clay Cutters, Celestial Crescent Moon Clay Jewelry Cutters, Glass Potion Clay Earring Cutter, Crystal Celeste Moth Clay Cutters for Jewelry Making
4614	1V4L-GVCG-CN	5	20.72	55725	AMAZON CAPITAL SERVICES, INC	B00N74QZBO|Extra Gum Peppermint Chewing Gum, 15 Pieces (Pack of 10)
4614	1TRD-GDHT-Y6	5	29.94	55725	AMAZON CAPITAL SERVICES, INC	B0BYV2JJL1|EOOUT 10 Pack Gel Highlighter, Bible Highlighters and Pens No Bleed, Aesthetic Bible Study Journaling School Supplies, Book Accessories (Morandi)
4614	1M7F-PQ3R-3M	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08DLXZKF7|Resistance Bands, Exercise Workout Bands for Women and Men, 5 Set of Stretch Bands for Booty Legs
4614	1RML-N1RL-MR	5	38.90	55725	AMAZON CAPITAL SERVICES, INC	B0B6QBK852|Niro Assortment | 40 Packs Individual Bags Cheese Crackers Variety Pack, Cheez-It, Gold fish, Annie's, and Ritz Bits Snack Packs
1994	1XQX-QHWH-V3	5	28.12	55725	AMAZON CAPITAL SERVICES, INC	B0BJ135VH1|Master Lock Outdoor Combination Lock, Heavy Duty Weatherproof Padlock, Resettable Combination Lock for Outdoor Use, 2 Pack, M175LFEC2, 1.2 x 2 x 3.87 inches, Gold

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1W7K-3T1V-3M	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01N27VA2T|Bits and Pieces - 300 Piece Jigsaw Puzzle for Adults Savannah Animals 300 pc Large Piece Jigsaw by Artist Jan Patrik - 18 x 24
4614	1WKL-WJMW-KQ	5	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZF7TG3J|COOFANDY Men's Fashion Varsity Jacket Causal Slim Fit Cotton Letterman Baseball Bomber Jackets
4614	14M9-QF7J-4L	6	62.95	55725	AMAZON CAPITAL SERVICES, INC	B0BMGD3SQ5|Threan 8 Pieces Belt Key Clip Heavy Duty Key Holder for Belt Security Metal Belt Clip for Keys Belt Clip Key Chain for Men Women Home Office Supplies, Black
4934	1HJW-XKXD-96	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQ4CKBQS|Puocaon Mystic Boho Clay Cutters - 13 Pcs Clay Cutters for Polymer Clay Earrings, Planchette Clay Cutters for Earrings, Eyeball Cats Moth Clay Earring Cutters, Potion Bottle Polymer Clay Cutters
4614	1V4L-GVCG-CN	6	31.98	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7 mm), Assorted, 14 Count
4614	1M7F-PQ3R-3M	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B094LFK6DF|POPPI Sparkling Prebiotic Soda, Beverages w/Apple Cider Vinegar, Seltzer Water [amp] Fruit Juice, Fun Favorites Variety Pack, 12oz (12 Pack) (Packaging May Vary)
4614	1RML-N1RL-MR	6	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0CJ9YSWS8|M[amp]M'S Milk Chocolate [amp] Peanut, MILKY WAY, [amp] SNICKERS Original Fun Size Candy, 19.2 Oz Bag
4614	1TRD-GDHT-Y6	6	53.82	55725	AMAZON CAPITAL SERVICES, INC	B0C8HFRRMX|simarro Magnetic Bookmarks, 6/7 Pieces Assorted Cute Bookmarks Set for Teachers Students Book Lovers Reading Cute Cat Magnet Page Markers for School Office Home Supplies (7Pcs-B)
4614	1WKL-WJMW-KQ	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08BC6J3CN|Fahsyee Leather Jackets for Men, Faux Bomber Jacket Men Motorcycle Lapel Asymmetric Zip-Up Blet Slim Fit Biker Coat Black L
4614	1W7K-3T1V-3M	6	16.70	55725	AMAZON CAPITAL SERVICES, INC	B08T9F86FZ|Ravensburger Life Underwater 300 Piece Large Format Jigsaw Puzzle for Adults - 16829 - Every Piece is Unique, Softclick Technology Means Pieces Fit Together Perfectly
4934	1HJW-XKXD-96	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZDW949M|Puocaon Goldfish Polymer Clay Cutters - 6 Pcs Clay Cutters for Polymer Clay Jewelry Making, Cute Fish Polymer Clay Cutters for Earrings, Goldfish Clay Cutters for Polymer Clay Earrings
4614	1M7F-PQ3R-3M	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09VGJLQZK|diliqua -10 PACK- small Shaker Bottles for Protein Mixes | BPA-Free [amp] Dishwasher Safe | 5 Large 28 oz [amp] 5 20 oz | Blender Shaker Cups for protein shakes

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1V4L-GVCG-CN	7	28.95	55725	AMAZON CAPITAL SERVICES, INC	B01N2UTKE9|Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors - Individually Wrapped Lollipops for Any Occasion!
4614	1TRD-GDHT-Y6	7	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0CCK556V5|Ultimate Candy Variety Mix 20lb - Candy Bulk - Bulk Candy Variety Pack - Candy Bulk Individually Wrapped Candy -Bubble Gum,
4614	1W7K-3T1V-3M	7	17.96	55725	AMAZON CAPITAL SERVICES, INC	B08VDDQ66F|Ravensburger Reptile Resort 300 XXL Piece Jigsaw Puzzle for Kids - 12978 - Every Piece is Unique, Pieces Fit Together Perfectly, 20 x 14 inches (49 x 36 cm) When Complete.
4614	1WKL-WJMW-KQ	7	32.99	55725	AMAZON CAPITAL SERVICES, INC	B095Y7L16B|VICALLED Mens Leather Jacket Slim Fit Stand Collar PU Motorcycle Jacket Lightweight
4614	1V4L-GVCG-CN	8	51.76	55725	AMAZON CAPITAL SERVICES, INC	B07N9MNF6H|HERSHEY'S KISSES Milk Chocolate Candy Party Pack, 35.8 oz
4614	1M7F-PQ3R-3M	8	13.95	55725	AMAZON CAPITAL SERVICES, INC	B0B58HYKN9|Jutieuo 4 Pcs Trifold Poster Board with Double Sided Tapes, 16 x 24 Inches Tri-Fold Corrugated Presentation Boards, Foldable Display Boards for School Fun Projects, Exhibitions(Wave Edge)
4614	1W7K-3T1V-3M	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q3NPHRG|Buffalo Games - Color Explosion - Colorful Zebra - 300 Large Piece Jigsaw Puzzle for Adults Challenging Puzzle Perfect for Game Nights - Finished Puzzle Size is 21.25 x 15.00
4614	1WKL-WJMW-KQ	8	53.97	55725	AMAZON CAPITAL SERVICES, INC	B09N8HQ7BV|1950s Women Lady Girls Pink Satin Jacket Halloween Cosplay Costume Fancy Dress Coat with Neck Scarf (Medium, Pink 01)
4614	1V4L-GVCG-CN	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B082W5BVPL|30 River Rocks for Painting, Painting Rocks Bulk, Smooth Rocks for Painting, Natural Stones, Craft Rocks for Painting Around 1.2-3.5 inches, Kindness Rocks, Outdoor Garden Rock Art, Family DIY Project
4614	1M7F-PQ3R-3M	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGRDB81C|LEEKEY Resistance Band Set, Pull Up Assist Bands - Stretch Resistance Band Exercise Bands - Mobility Band Powerlifting Bands for Men and Woman Resistance Training, Physical Therapy,Home Workouts
4614	1W7K-3T1V-3M	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8443YFV|Bits and Pieces - 300 Piece Jigsaw Puzzle for Adults 18" x 24" - Value Set of Two (2) - 300 pc Bear Deer Faun Nature Animals Large Piece Jigsaw by Artist Bridget Voth
4614	1WKL-WJMW-KQ	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09N8M5HW5|1950s Women Lady Girls Pink Satin Jacket Halloween Cosplay Costume Fancy Dress Coat with Neck Scarf (Large, Pink 01)
4614	1WKL-WJMW-KQ	10	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09N97FJQP|1950s Women Lady Girls Pink Satin Jacket Halloween Cosplay Costume Fancy Dress Coat with Neck Scarf (Small, Pink 01)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1W7K-3T1V-3M	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPRK8FXD|Think2Master Animal Families 250 Pieces Jigsaw Puzzle Featuring heartwarming Parent and Child Pairs. Fun Toy for Kids, School [amp] Families. Great Gift for Boys [amp] Girls Ages 8+. Size: 14.2 X 19.3
4614	1WKL-WJMW-KQ	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2JRRTFH|VICALLED Mens Leather Jacket Slim Fit Stand Collar PU Motorcycle Jacket Lightweight
4614	1WKL-WJMW-KQ	12	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGRBZC47|Fahsyee Men Faux Leather Jacket - Black Motorcycle Jackets Vintage Lightweight Bomber Outwear Slim Fit Zip-Up Lapel Biker Coat L
Total for check number 236982			4,027.43			
Check Number 236983						
1994	1383443	1	285.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
1994	1381615	1	798.26	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
1994	1383415	1	1,448.20	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
1994	1383412	1	1,324.36	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
Total for check number 236983			3,855.82			
Check Number 236984						
4614	FHMS 5/23/24	1	328.46	47629	ROVIN, INC.	CHICKEN LUNCHEON FOR FACULTY INCLUDES GRATUITY QUOTE TOTAL: $1810.10
1994	FHMS 5/23/24	1	1,481.64	47629	ROVIN, INC.	CHICKEN LUNCHEON FOR FACULTY INCLUDES GRATUITY QUOTE TOTAL: $1810.10
Total for check number 236984			1,810.10			
Check Number 236985						
1994	KCAL 5/22/24	1	1,573.00	47629	ROVIN, INC.	2 PIECES OF FRIED CHICKEN PER PERSON X 55 PEOPLE. 1 CHICKEN FRIED STEAK PER PERSON X 55 PEOPLE. MASHED POTATOS, GRAVY, CORN, 2 BISCUITS EA, HONEY & BUTTER, UTENSIL PACKETS.
1994	KCAL 5/22/24	2	66.00	47629	ROVIN, INC.	BAGS OF SALAD W/DRESSING
1994	KCAL 5/22/24	3	119.96	47629	ROVIN, INC.	COBBLER W/WHIPPED CREAM
1994	KCAL 5/22/24	4	119.94	47629	ROVIN, INC.	CHOC MERINGUE PIE
1994	KCAL 5/22/24	5	96.25	47629	ROVIN, INC.	TEA W/CUPS, LEMONS, SUGAR, SWEETENER & ICE
1994	KCAL 5/22/24	6	96.25	47629	ROVIN, INC.	SWEET TEA W/CUPS, LEMONS, ICE
1994	KCAL 5/22/24	7	165.00	47629	ROVIN, INC.	PLATES, NAPKINS, SALAD BOWLS, DESSERT PLATES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KCAL 5/22/24	8	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE (INCLUDES SERVING UTENSILS FOR ONE SERVING LINE)
1994	KCAL 5/22/24	9	130.00	47629	ROVIN, INC.	2 BABES STAFF MEMBERS TO SERVE @ 1 SINGLE SIDED SERVING LINE FOR 1 HOUR.
1994	KCAL 5/22/24	10	25.00	47629	ROVIN, INC.	DELIVERY FEE
1994	KCAL 5/22/24	11	359.76	47629	ROVIN, INC.	GRATUITY
Total for check number 236985			2,758.16			
Check Number 236986						
4614	PHI 5/23/24	1	1,092.35	47629	ROVIN, INC.	BOXED CHICKEN MEALS FOR PARKWOOD HILL STAFF (4 FRIED CHICKEN TENDERS/SAUCE, POTATOES, GRAVY, CORN, BISCUIT, HONEY/BUTTER, UTENSILS)
1994	PHI 5/23/24	1	770.15	47629	ROVIN, INC.	BOXED CHICKEN MEALS FOR PARKWOOD HILL STAFF (4 FRIED CHICKEN TENDERS/SAUCE, POTATOES, GRAVY, CORN, BISCUIT, HONEY/BUTTER, UTENSILS)
4614	PHI 5/23/24	2	188.75	47629	ROVIN, INC.	GRATUITY
4614	PHI 5/23/24	3	25.00	47629	ROVIN, INC.	DELIVERY FEE
Total for check number 236986			2,076.25			
Check Number 236987						
1994	3043441	34	51.68	68396	BLICK ART MATERIALS LLC	10612-0023 CANSON VIDALON PAD 50SH 9X12
Total for check number 236987			51.68			
Check Number 236988						
1994	11871306-00	1	348.78	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 236988			348.78			
Check Number 236989						
1994	550659450	1	190.00	83488	J&M CSC 001 LLC	2 MINI CROISSANT SANDWITCH LUNCH PLATTERS - CLASSIC CAROL, INCLUDES FRUIT SALADS & COOKIES
1994	550659450	2	190.00	83488	J&M CSC 001 LLC	2 MINI CROISSANT SANDWITCH LUNCH PLATTERS - CRANBERRY KELLI, INCLUDES FRUIT SALADS & COOKIES
1994	550659450	3	95.00	83488	J&M CSC 001 LLC	1 MINI CROISSANT SANDWITCH LUNCH PLATTERS - FRUITY FRAN, INCLUDES FRUIT SALADS & COOKIES
1994	550659450	4	39.95	83488	J&M CSC 001 LLC	SWEET TEA
1994	550659450	5	7.99	83488	J&M CSC 001 LLC	UNSWEET TEA
1994	550659450	6	190.00	83488	J&M CSC 001 LLC	2 MINI CROISSANT SANDWITCH LUNCH PLATTERS - SASSY SCOTTY, INCLUDES FRUIT SALADS & COOKIES
1994	550659450	99	6.29	83488	J&M CSC 001 LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 236989			719.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 236990						
4614	10375418	1	44.95	67172	RED ALPHA HOLDINGS, INC.	8 NUGGET MEALS
4614	10375418	2	44.75	67172	RED ALPHA HOLDINGS, INC.	CFA SANDWICH MEAL
4614	10375418	3	53.75	67172	RED ALPHA HOLDINGS, INC.	4/CT STRIPS MEAL
Total for check number 236990			143.45			
Check Number 236991						
4614	KISD JAN 24	1	139.99	69534	CINNAMON CREEK RANCH, LLC	BOWS REPAIRS X13
Total for check number 236991			139.99			
Check Number 236993						
1994	24014458-107	1	85.25	71113	CITIBANK N.A.	MEMBERSHIP COSTS FOR MAY 8, 2024 THROUGH MAY 7, 2025
1994	24014458-107	1	14.75	71113	CITIBANK N.A.	MEMBERSHIP COSTS FOR MAY 8, 2024 THROUGH MAY 7, 2025
1994	24011064-209	1	200.40	71113	CITIBANK N.A.	MEALS FOR TCHS WRESTLING AT UIL STATE CHAMPIONSHIP IN 2/15 - 2/18/2024 IN CYPRESS, TX: 8 STUDENTS, 3 EMPLOYEES
1994	24011143-211	1	217.01	71113	CITIBANK N.A.	MEALS FOR FRHS WRESTLING AT UIL STATE CHAMPIONSHIP IN HOUSTON/CY-FAIR ISD 2/15-2/17/2024: 8 STUDENTS, 3 EMPLOYEES
1994	24013194-192	1	462.70	71113	CITIBANK N.A.	MEALS FOR KHS GIRLS SOCCER IN AREA CHAMPIONSHIP AGAINST FRENSHIP AT SHOTWELL STADIUM IN ABILENE, TEXAS 3/28/2024: 26 STUDENTS, 5 EMPLOYEES
1994	24013082-187	1	131.35	71113	CITIBANK N.A.	MEALS FOR STUDENTS
1994	24011303-154	1	734.75	71113	CITIBANK N.A.	STUDENT MEALS
1994	24011064-209	1	135.00	71113	CITIBANK N.A.	MEALS FOR TCHS WRESTLING AT UIL STATE CHAMPIONSHIP IN 2/15 - 2/18/2024 IN CYPRESS, TX: 8 STUDENTS, 3 EMPLOYEES
1994	24010658-162	1	44.87	71113	CITIBANK N.A.	MEALS FOR 13 KCAL FFCLA CULINARY STUDENTS AND ADVISOR, AMANDA SMITH, TO PARTICIPATE IN REGIONALS IN WACO, TX FEB 29-MARCH 2, 2024
1994	24012034-137	1	1,650.00	71113	CITIBANK N.A.	WRITTEN COSMOTOLOGY TEST VOUCHER
1994	24013194-192	1	88.98	71113	CITIBANK N.A.	MEALS FOR KHS GIRLS SOCCER IN AREA CHAMPIONSHIP AGAINST FRENSHIP AT SHOTWELL STADIUM IN ABILENE, TEXAS 3/28/2024: 26 STUDENTS, 5 EMPLOYEES
1994	24007100-110	1	419.92	71113	CITIBANK N.A.	OPEN PO NOT TO EXCEED $750.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24011143-211	1	578.71	71113	CITIBANK N.A.	MEALS FOR FRHS WRESTLING AT UIL STATE CHAMPIONSHIP IN HOUSTON/CY-FAIR ISD 2/15-2/17/2024: 8 STUDENTS, 3 EMPLOYEES
1994	24002899-117	1	2,462.50	71113	CITIBANK N.A.	CITIBANK PROCUREMENT FOR IDENTOGO
8654	24010658-162	1	583.25	71113	CITIBANK N.A.	MEALS FOR 13 KCAL FFCLA CULINARY STUDENTS AND ADVISOR, AMANDA SMITH, TO PARTICIPATE IN REGIONALS IN WACO, TX FEB 29-MARCH 2, 2024
4614	24014481-125	1	250.00	71113	CITIBANK N.A.	CREDIT CARD TO PURCHASE 2 STUDENT TICKETS TO FBLA NIGHT AT UNIVERSAL STUDIOS
4614	24013184-171	1	896.14	71113	CITIBANK N.A.	MEAL CARD FOR 80 FHMS AVID STUDENTS TO BE FED LUNCH DURING FIELD TRIP TOUR AT SMU FIELD TRIP IN DALLAS, TX ON 5/2/24
4614	24014621-125	1	360.00	71113	CITIBANK N.A.	FW ZOO TICKETS
4614	24014506-140	1	540.00	71113	CITIBANK N.A.	ZOO TICKETS
4614	24011303-154	1	40.04	71113	CITIBANK N.A.	STUDENT MEALS
4614	24009285-155	1	1,194.61	71113	CITIBANK N.A.	MEALS FOR STUDENTS L-2, D-2
4614	24009247-170	1	578.07	71113	CITIBANK N.A.	MEALS FOR 12 FRHS ACADEMIC DECATHLON STUDENTS AND 2 FRHS ACADEMIC DECATHLON COACHES 1/26/24 - 1/27/24
4614	24009247-170	1	96.58	71113	CITIBANK N.A.	MEALS FOR 12 FRHS ACADEMIC DECATHLON STUDENTS AND 2 FRHS ACADEMIC DECATHLON COACHES 1/26/24 - 1/27/24
4614	24009247-170	1	1.41	71113	CITIBANK N.A.	MEALS FOR 12 FRHS ACADEMIC DECATHLON STUDENTS AND 2 FRHS ACADEMIC DECATHLON COACHES 1/26/24 - 1/27/24
1994	24012034-134	2	3,040.00	71113	CITIBANK N.A.	PRACTICAL COSMOTOLOGY CERTIFICATION VOUCHERS
1994	24013082-187	2	43.78	71113	CITIBANK N.A.	MEALS FOR STAFF-5
1994	24011303-154	2	119.20	71113	CITIBANK N.A.	EMPLOYEE MEALS
4614	24014481-125	2	125.00	71113	CITIBANK N.A.	CREDIT CARD TO PURCHASE 1 STAFF TICKET TO FBLA NIGHT AT UNIVERSAL STUDIOS
4614	24011064-209	2	321.93	71113	CITIBANK N.A.	MISSING RECEIPT- STUDENT FOOD
4614	24009285-155	2	108.66	71113	CITIBANK N.A.	MEALS FOR STAFF L-2,D-2
Total for check number 236993			15,524.86			
Check Number 236994						
4614	KHS APR 24	1	50.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS SCHOLARSHIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	KISD MAY 24	1	25.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS SCHOLARSHIPS
Total for check number 236994			75.00			
Check Number 236995						
4614	000008	1	980.00	69324	ARIADNA HORTA	CRAZY BURGER MEAL (BURGER, SIDE & DRINK)
Total for check number 236995			980.00			
Check Number 236996						
4614	1890	1	100.00	69836	DBP AUDIO LLC	CONTRACTED SERVICES FOR REMASTERING OF 2 RECORDINGS AT RATE OF $100 UPON COMPLETION TO BE COMPLETED BETWEEN 5/2/24 - 6/1/24
Total for check number 236996			100.00			
Check Number 236997						
8654	KHS 4/25/24	1	54.00	64868	DEVIVO GROUP, INC.	CT HOUSE SALAD
8654	KHS 4/25/24	2	156.00	64868	DEVIVO GROUP, INC.	CT CHICKEN WITH GRAPES
8654	KHS 4/25/24	3	15.00	64868	DEVIVO GROUP, INC.	VEGETABLE MEDLEY
8654	KHS 4/25/24	4	48.00	64868	DEVIVO GROUP, INC.	OREO CHESECAKE BITES
8654	KHS 4/25/24	5	22.00	64868	DEVIVO GROUP, INC.	PEACH TEA - GALLON
8654	KHS 4/25/24	6	11.00	64868	DEVIVO GROUP, INC.	UNSWEET TEA
8654	KHS 4/25/24	7	30.60	64868	DEVIVO GROUP, INC.	DELIVERY
8654	KHS 4/25/24	8	20.00	64868	DEVIVO GROUP, INC.	GRATUITY
Total for check number 236997			356.60			
Check Number 236998						
1994	52224	1	490.00	80602	FAMOUS WINGS TEXAS, LLC	HONEY BBQ 175 TRADITIONAL, 175 BONELESS
1994	52224	2	490.00	80602	FAMOUS WINGS TEXAS, LLC	PARMESAN GARLIC CAJUN 175 TRADITIONAL. 175 BONELESS
1994	52224	3	490.00	80602	FAMOUS WINGS TEXAS, LLC	BUFFALO MEDIUM 175 TRADITIONAL, 175 BONELESS
1994	52224	4	490.00	80602	FAMOUS WINGS TEXAS, LLC	LEMON PEPPER 175 TRADITIONAL, 175 BONELESS
1994	52224	5	490.00	80602	FAMOUS WINGS TEXAS, LLC	CAJUN 175 TRADITIONAL, 175 BONELESS
1994	52224	6	450.00	80602	FAMOUS WINGS TEXAS, LLC	CHEESEBURGER SLIDERS
1994	52224	7	300.00	80602	FAMOUS WINGS TEXAS, LLC	5 FULL PAN HOUSE SALAD, 5 FULL PAN CAESAR
1994	52224	8	180.00	80602	FAMOUS WINGS TEXAS, LLC	FULL PAN OF FRIES
1994	52224	9	480.00	80602	FAMOUS WINGS TEXAS, LLC	FULL PAN OF MAC AND CHEESE
1994	52224	10	260.00	80602	FAMOUS WINGS TEXAS, LLC	ASSORTED CHEESECAKE AND BROWNIE BITES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52224	11	20.00	80602	FAMOUS WINGS TEXAS, LLC	VEGGIE TRAY OF CARROTS,CELERY
1994	52224	12	500.00	80602	FAMOUS WINGS TEXAS, LLC	SET UP, DELIVERY, GRATUITY
Total for check number 236998			4,640.00			
Check Number 236999						
8654	372531	1	516.00	82256	FORT WORTH FLORAL LLC	ROSE-WHITE
4614	369029	1	230.00	82256	FORT WORTH FLORAL LLC	CARNS MINI 5 ASST NEED 400 STEMS
8654	372531	2	12.95	82256	FORT WORTH FLORAL LLC	DELIVERY
4614	369029	2	318.00	82256	FORT WORTH FLORAL LLC	STATICE NEEDS 400 STEMS
4614	369029	3	345.10	82256	FORT WORTH FLORAL LLC	POM DAISY ASST BUTTONS
4614	369029	4	446.25	82256	FORT WORTH FLORAL LLC	POM DAISY ASST ANY COLOR NEEDS 400 STEMS
4614	369029	5	486.50	82256	FORT WORTH FLORAL LLC	VERIGATED PITT 2 BOXES 35 BUNCHES PER BOX
4614	369029	6	12.95	82256	FORT WORTH FLORAL LLC	DELIVERY
Total for check number 236999			2,367.75			
Check Number 237000						
4614	WRANGLEREX52	1	200.00	68919	FORT WORTH HERITAGE DEVELOPMENT LLC	STUDENT TICKETS
Total for check number 237000			200.00			
Check Number 237001						
4614	666127	1	515.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENT TICKETS
Total for check number 237001			515.00			
Check Number 237002						
4614	667750	1	300.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENT GENERAL ADMISSION TICKETS
4614	667750	2	150.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	TEXAS SKY TONIGHT STUDENT TICKETS
Total for check number 237002			450.00			
Check Number 237003						
1994	VRMS 001	1	150.00	82130	CHRISTOPHER GARZA	CONTRACTED SERVICE FOR AN ADJUDICATOR FOR THE VRMS BAND. (1 AT $150)
Total for check number 237003			150.00			
Check Number 237004						
4614	16009601	1	109.75	68749	C&K CUPCAKES, LLC	BUILD YOU OWN BOX(12) ASSORTED CUPCAKES
Total for check number 237004			109.75			
Check Number 237005						
4614	05212024NF	1	400.00	63276	GRAPEVINE HERITAGE FOUNDATION	STUDENT TICKETS
4614	05212024NF	2	15.00	63276	GRAPEVINE HERITAGE FOUNDATION	TEACHER TICKETS
Total for check number 237005			415.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237006						
4614	732902	0	5.00	83604	NATALEE GUZMAN	REF FIELD TRIP 808354
Total for check number 237006			5.00			
Check Number 237007						
4614	TMI 5/22/24	1	8,235.88	70501	PPW ROANOKE, LLC	STUDENT ADMISSION TICKETS
4614	TMI 5/22/24	2	779.61	70501	PPW ROANOKE, LLC	CHAPERONE TICKETS
Total for check number 237007			9,015.49			
Check Number 237008						
8654	4174	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION
8654	4174	2	99.00	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE
Total for check number 237008			1,299.00			
Check Number 237009						
4614	TVMS OCT-MAR	1	19.00	82973	EMILY JASPERS	CONTRACT : $7 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 84 HOURS DURING THE CONTRACT PERIOD FOR TMS PRIVATE VOICE LESSONS. CONTRACT PERIOD 10/2/23 - 6/30/24.
4614	TVMS APR/MAY	1	98.00	82973	EMILY JASPERS	CONTRACT : $7 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 84 HOURS DURING THE CONTRACT PERIOD FOR TMS PRIVATE VOICE LESSONS. CONTRACT PERIOD 10/2/23 - 6/30/24.
4614	TVMS APR 24	1	35.00	82973	EMILY JASPERS	CONTRACT : $7 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 84 HOURS DURING THE CONTRACT PERIOD FOR TMS PRIVATE VOICE LESSONS. CONTRACT PERIOD 10/2/23 - 6/30/24.
Total for check number 237009			152.00			
Check Number 237010						
4614	KHS APR 24	1	52.50	65230	AMANDA M KANA	PRIVATE LESSON SCHOLARSHIP
4614	KHS JAN 24	1	42.00	65230	AMANDA M KANA	PRIVATE LESSON SCHOLARSHIP
4614	KHS FEB 24	1	31.50	65230	AMANDA M KANA	PRIVATE LESSON SCHOLARSHIP
Total for check number 237010			126.00			
Check Number 237011						
4614	HMS 5/21/24	1	45.00	73152	EDUCITY PARK FRISCO LLC	TEACHER TICKET
4614	HMS 5/21/24	2	315.00	73152	EDUCITY PARK FRISCO LLC	STUDENT TICKETS AND LUNCH
4614	HMS 5/21/24	3	25.00	73152	EDUCITY PARK FRISCO LLC	TEACHER LUNCHES
Total for check number 237011			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237012						
4614	2340	1	1,372.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR CHOREOGRAPHY FOR INFINITY CHOIR STUDENTS FROM 1/1/24 - 7/1/24 - $45 PER HOUR WITH A MAXIMUM OF 50 HRS
Total for check number 237012			1,372.50			
Check Number 237013						
4614	07757	1	1,400.00	83625	HOLLEMAN ENTERPRISES, LLC	CUSTOMIZED AMOUNT 830, 9OZ CUPS
Total for check number 237013			1,400.00			
Check Number 237014						
4614	624070431	1	752.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	KG FIELD TRIP TO LEGOLAND DISCOVERY ON 4/26/24 IN GRAPEVINE TEXAS.
4614	624070431	3	110.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	CHAPERONE TICKETS
Total for check number 237014			862.00			
Check Number 237015						
8654	120829	1	210.00	49677	LET'S JUMP LLC	60' ROUND TABLES
8654	120829	2	241.36	49677	LET'S JUMP LLC	108' ROUND LINENS - BLACK
Total for check number 237015			451.36			
Check Number 237016						
1994	202400028411	1	989.70	78507	CENTRAL NATIONAL GOTTESMAN, INC	KARCHER SENSOR S12 VACUUM
1994	202400028026	1	13,855.80	78507	CENTRAL NATIONAL GOTTESMAN, INC	KARCHER SENSOR S12 VACUUM
Total for check number 237016			14,845.50			
Check Number 237017						
4614	TCHS 5/21/24	1	6.99	65854	M&M PIZZA LLC	1 LARGE PEPPERONI
4614	TCHS 5/21/24	2	6.99	65854	M&M PIZZA LLC	1 LARGE CHEESE PIZZA
4614	TCHS 5/21/24	3	7.99	65854	M&M PIZZA LLC	1 LARGE SAUSAGE
4614	TCHS 5/21/24	4	17.96	65854	M&M PIZZA LLC	4 CRAZY BREAD
Total for check number 237017			39.93			
Check Number 237018						
4614	FHMS 5/20/24	1	34.95	56788	DURANGO RESTAURANTS, LLC	PIZZA NEEDED FOR STUDENT EVENT ON CAMPUS CLASSIC PEPPERONI- QTY- 5
4614	FHMS 5/20/24	2	34.95	56788	DURANGO RESTAURANTS, LLC	PIZZA NEEDED FOR STUDENT EVENT ON CAMPUS CLASSIC CHEESE- QTY- 5
4614	FHMS 5/20/24	3	27.96	56788	DURANGO RESTAURANTS, LLC	PIZZA NEEDED FOR STUDENT EVENT ON CAMPUS CLASSIC ITALIAN SAUSAGE- QTY 4
Total for check number 237018			97.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237019						
4614	732901	0	10.00	83605	ALY LOVE	REF FIELD TRIP 806352
Total for check number 237019			10.00			
Check Number 237020						
4614	Q-127884	1	1,376.55	72117	MAIN EVENT ENTERTAINMENT, INC	STUDENT FIELD TRIP YOUTH ALL ACCESS AM
Total for check number 237020			1,376.55			
Check Number 237021						
4614	HMS 5/9/24	1	123.76	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4614	HMS 5/9/24	2	159.75	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4614	HMS 5/9/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
4614	HMS 5/9/24	4	12.49	72540	RT PIZZA CONCEPTS SO-HI,LLC	SMALL CAULIFLOWER CRUST CHEESE PIZZA
Total for check number 237021			300.99			
Check Number 237022						
4614	CHS APR 24	1	400.00	82845	MARK MCGAHEY	CLINICIAN FEES FOR APRIL, 2024
Total for check number 237022			400.00			
Check Number 237023						
1994	8654470	1	6,552.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT $312 PER DAY FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A.
1994	8654470	1	6,552.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT $312 PER DAY FOR 46 DAYS FROM APRIL 1, 2024 THROUGH JUNE 4, 2024 FOR STUDENT H.O.
1994	8654470	2	6,153.00	73139	MERAKEY ALLOS	STUDENT ONE TO ONE SUPPORT AT $293 PER DAY FOR 46 DAYS FROM APRIL 1, 2024 THROUGH JUNE 4, 2024 FOR STUDENT H.O.
1994	8654470	2	12,306.00	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT AT $586 PER DAY FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A.
1994	8654470	3	888.00	73139	MERAKEY ALLOS	BCBA CONSULT AT $148/HR FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A. UP TO 8 HRS/MO DEC-FEB; UP TO 6 HRS/MO MARCH-MAY; UP TO 3 HRS/MO JUNE-JULY.
1994	8654470	4	52.25	73139	MERAKEY ALLOS	SPEECH THERAPY AT $104.50/HR FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A. 30 MINS INDIRECT X1 & 20 MINS DIRECT 5 X PER 6 WEEKS X 3
1994	8654470	5	22.00	73139	MERAKEY ALLOS	OCCUPATIONAL THERAPY AT $88/HR FROM DECEMBER 18, 2023 THROUGH JULY 27, 2024 FOR STUDENT A.A. 15 MINS 1 TIME PER 6 WEEKS X 3
Total for check number 237023			32,525.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237024						
4614	KCAL 5/14/24	1	94.91	00008886	PIZZA BROTHERS, INC.	MR. JIMS PIZZA FOR KCAL, DANNY GAMBERO'S 5TH PERIOD GRAPHICS CLASS
4614	TVMS 5/16/24	1	249.75	00008886	PIZZA BROTHERS, INC.	LARGE ONE TOPPING PIZZA
4614	KCAL 5/14/24	2	19.00	00008886	PIZZA BROTHERS, INC.	$20 TIP FOR MR. JIMS PIZZA DELIVERY DRIVER
4614	TVMS 5/16/24	2	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4614	TVMS 5/16/24	3	45.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 237024			413.66			
Check Number 237025						
4614	2910D-1	1	1,382.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	10032094 - BERK - TEK - LANMARK 1000 CATERGORY 6 CMP CABLE
4614	2910D-1	2	576.24	81091	NOUVEAU EMERGING SOLUTIONS, LLC	61110-RL6 LEVITON CATEGORY 6 JACK
4614	2910D-1	3	22.08	81091	NOUVEAU EMERGING SOLUTIONS, LLC	42080-8WP LEVITON 8 PORT DUAL GANG WALLPLATE
4614	2910D-1	4	427.28	81091	NOUVEAU EMERGING SOLUTIONS, LLC	6H460 1L LEVITON 7 FT CAT 6 PATCH CORD
4614	2910D-1	5	119.04	81091	NOUVEAU EMERGING SOLUTIONS, LLC	6D460 7L LEVITON 7 FT CAT 6 PATCH CORD
4614	2910D-1	6	89.12	81091	NOUVEAU EMERGING SOLUTIONS, LLC	6D460-10L LEVITON 10FT CAT 6 PATCH CORD
4614	2910D-1	7	114.72	81091	NOUVEAU EMERGING SOLUTIONS, LLC	6D460 15L LEVITON 15 FT CAT 6 PATCH CORD
4614	2910D-1	8	70.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	6D460 20L LEVITON 20FT CAT 6 PATCH CABLE
4614	2910D-1	9	98.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ANCILLARY MATERIALS
4614	2910D-1	10	2,205.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	INSTALLATION LABOR
Total for check number 237025			5,103.48			
Check Number 237026						
4614	FHMS 5-21-24	1	864.00	81383	NRH2O MUSIC FESTIVAL	NRH2O MUSIC FESTIVAL- CHOIR 36 @ $24.00/EACH
4614	FHMS 5-21-24	2	40.00	81383	NRH2O MUSIC FESTIVAL	NRH2O MUSIC FESTIVAL- CHOIR CHAPERONES- 2 @ $20.00/EACH MAX V AND PARENT VOLUNTEER
4614	FHMS 5-21-24	3	360.00	81383	NRH2O MUSIC FESTIVAL	NRH2O MUSIC FESTIVAL- CHOIR MEAL DEALS- 36 $10.00/EACH
4614	FHMS 5-21-24	4	20.00	81383	NRH2O MUSIC FESTIVAL	NRH2O MUSIC FESTIVAL- CHOIR MEAL DEAL FOR TEACHERS 2@ $10.00
4614	FHMS 5-21-24	5	30.00	81383	NRH2O MUSIC FESTIVAL	NRH2O MUSIC FESTIVAL- CHOIR MEAL DEAL FOR 2 NON EMPLOYEE CHAPERONES 1 STUDENT TEACHER 3@ $10.00
Total for check number 237026			1,314.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237027						
4614	ADV FRHS 5/2	1	700.00	67071	GMRI, INC.	PASTA STATIONS 10 @ 135.00 = $1350.00 LESS $650.00 PAID BY FRHS ATHLETIC BOOSTERSREMAINING BALANCE $700.00
4614	ADV FRHS 5/2	2	50.00	67071	GMRI, INC.	GRATUITY
Total for check number 237027			750.00			
Check Number 237028						
4614	1208975	1	428.74	64615	OTB HOLDING LLC	50 GRANDE FAJITA FIESTA COMBO FOR FRHS GIRLS TRACK
4614	1208975	2	48.21	64615	OTB HOLDING LLC	GRATUITY
Total for check number 237028			476.95			
Check Number 237029						
1994	489768	1	405.00	79962	QUALITY AIR & LIFT, LLC	LIFT INSPECTION
Total for check number 237029			405.00			
Check Number 237030						
4614	HMS APR 24	0	268.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
4614	KHS MAR 24	1	75.00	47186	TARA RICHTER	PRIVATE LESSON SCHOLARSHIP
4614	KHS APR 24	1	100.00	47186	TARA RICHTER	PRIVATE LESSON SCHOLARSHIP
Total for check number 237030			443.00			
Check Number 237031						
4614	0001289	1	792.82	82335	JENNIFER RUSSELL	CATERED LUNCH BUFFET = GLUTEN FREE FOR 100
1994	0001289	1	506.18	82335	JENNIFER RUSSELL	CATERED LUNCH BUFFET = GLUTEN FREE FOR 100
Total for check number 237031			1,299.00			
Check Number 237032						
4614	288491	1	297.50	82688	SOUTHERN FLORAL COMPANY	RIO 60 CM FREEDOM
4614	288491	2	7.44	82688	SOUTHERN FLORAL COMPANY	MFG
4614	288491	3	18.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY
4614	288491	4	33.00	82688	SOUTHERN FLORAL COMPANY	CYLINDER 5X4 GD
4614	288491	5	0.82	82688	SOUTHERN FLORAL COMPANY	MFG
Total for check number 237032			356.76			
Check Number 237033						
4614	52879	1	270.00	63771	SPIRIT MONKEY, LLC	#51993 A HONOR ROLL RED SPIRIT STICK MINUS 10% DISCOUNT
4614	52879	2	270.00	63771	SPIRIT MONKEY, LLC	#51995 AB HONOR ROLL RED SPIRIT STICKS MINUS 10% DISCOUNT
4614	52879	3	270.00	63771	SPIRIT MONKEY, LLC	#52258 SUPER ATTENDANCE SPIRIT STICKS MINUS 10% DISCOUNT
Total for check number 237033			810.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237034						
1994	20193073	1	5,580.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 237034			5,580.00			
Check Number 237035						
4614	VRMS FEBAPR	0	160.00	79808	ISAAC SWANSON	FINE ARTS SCHOLARSHIP
Total for check number 237035			160.00			
Check Number 237036						
4614	591-01719	1	2,242.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR 1ST AND 3RD GRADE WATERPROOF KIDS FIELD TRIPS TO KISD NATATORIUM
4614	591-01663	1	1,882.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR 1ST AND 3RD GRADE WATERPROOF KIDS FIELD TRIPS TO KISD NATATORIUM
Total for check number 237036			4,124.20			
Check Number 237037						
4614	A8004	1	500.00	51476	TMEA REGION 30 BAND	AREA/STATE ENTRY FEES
4614	R8004	1	400.00	51476	TMEA REGION 30 BAND	REGION ENTRY FEE
Total for check number 237037			900.00			
Check Number 237038						
4614	PGES 5-17-24	1	325.00	82985	SEAN TRUSTY	TROPICAL SLIDE
4614	PGES 5-17-24	2	325.00	82985	SEAN TRUSTY	PATRIOTIC HAPPY SLIDE
Total for check number 237038			650.00			
Check Number 237039						
4614	KHS 5/20/24	1	26.00	67556	THREE HANDS LP	APPETIZERS: LODO DIP
4614	KHS 5/20/24	2	30.00	67556	THREE HANDS LP	GOLDEN HARVEST FRIED GOAT CHEESE
4614	KHS 5/20/24	3	17.00	67556	THREE HANDS LP	SPINACH & BLUE CHEESE CRAB DIP
4614	KHS 5/20/24	4	622.50	67556	THREE HANDS LP	ENTREES: PECAN CHK SALAD PECAN CHK & CORNBREAD WAFFLES
4614	KHS 5/20/24	5	14.00	67556	THREE HANDS LP	FM SALAD
4614	KHS 5/20/24	6	45.00	67556	THREE HANDS LP	TEA & SODA ESTIMATE
4614	KHS 5/20/24	7	150.00	67556	THREE HANDS LP	GRATUITY 20%
Total for check number 237039			904.50			
Check Number V228549						
4614	136419	1	109.50	62814	RECOGNITION, INC	AVID HONOR CORDS
1994	136402	1	328.50	62814	RECOGNITION, INC	AVID HONOR CORDS WHITE/WHITE 2 KNOTTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	136419	2	10.90	62814	RECOGNITION, INC	SHIPPING
1994	136402	2	32.85	62814	RECOGNITION, INC	AVID CORD SHIPPING
4614	136419	3	290.00	62814	RECOGNITION, INC	BAND HONOR CORDS
4614	136402	3	377.00	62814	RECOGNITION, INC	BAND -PURPLE/OLD GOLD/BLACK 3 KNOTTED
4614	136402	4	37.70	62814	RECOGNITION, INC	BAND SHIPPING
4614	136419	4	29.00	62814	RECOGNITION, INC	SHIPPING
4614	136419	5	32.85	62814	RECOGNITION, INC	CHEER HONOR CORDS
1994	136402	5	10.95	62814	RECOGNITION, INC	BATTLE OF THE BOOKS COPPER/WHITE 2 KNOTTED
4614	136419	6	3.27	62814	RECOGNITION, INC	SHIPPING
1994	136402	6	1.10	62814	RECOGNITION, INC	BATTLE OF THE BOOKS SHIPPING
4614	136419	7	14.95	62814	RECOGNITION, INC	CHOIR HONOR CORDS
1994	136402	7	10.95	62814	RECOGNITION, INC	BOWLING/PURPLE/OLD GOLD 2 KNOTTED
4614	136419	8	1.49	62814	RECOGNITION, INC	SHIPPING
1994	136402	8	1.10	62814	RECOGNITION, INC	BOWLING SHIPPING
4614	136419	9	54.75	62814	RECOGNITION, INC	DANCE HONOR CORDS
1994	136402	9	32.85	62814	RECOGNITION, INC	CHESS CLUB BLACK/WHITE 2 KNOTTED
4614	136419	10	5.45	62814	RECOGNITION, INC	SHIPPING
1994	136402	10	3.29	62814	RECOGNITION, INC	CHESS CLUB SHIPPING
4614	136419	11	36.75	62814	RECOGNITION, INC	PIANO HONOR CORDS
1994	136402	11	159.50	62814	RECOGNITION, INC	CHOIR PINK/PURPLE/GOLD 3 KNOTTED
4614	136419	12	3.66	62814	RECOGNITION, INC	SHIPPING
1994	136402	12	15.95	62814	RECOGNITION, INC	CHOIR SHIPPING
4614	136419	13	261.00	62814	RECOGNITION, INC	STRAY CATS - HONOR CORD
1994	136402	13	602.25	62814	RECOGNITION, INC	EXECUTIVE STUDENT COUNCIL PURPLE/BLACK 2 KNOTTED
4614	136419	14	26.10	62814	RECOGNITION, INC	SHIPPING
1994	136402	14	63.78	62814	RECOGNITION, INC	EXECUTIVE STUDENT COUNCIL SHIPPING
1994	136419	15	427.05	62814	RECOGNITION, INC	ART STUDENT HONOR CORDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	136402	15	10.95	62814	RECOGNITION, INC	GAY STRAIGHT ALLIANCE-RAINBOW
1994	136419	16	42.51	62814	RECOGNITION, INC	SHIPPING
1994	136402	16	1.10	62814	RECOGNITION, INC	GAY STRAIGHT ALLIANCE SHIPPING
4614	136402	17	36.75	62814	RECOGNITION, INC	HISTORY RED/SILVER 2 BRAIDED
4614	136419	17	73.50	62814	RECOGNITION, INC	SUN DANCER - HONOR CORDS
4614	136419	18	7.32	62814	RECOGNITION, INC	SHIPPING
4614	136402	18	3.68	62814	RECOGNITION, INC	HISTORY SHIPPING
4614	136419	19	21.90	62814	RECOGNITION, INC	ORCHESTRA HONOR CORDS
4614	136402	19	65.70	62814	RECOGNITION, INC	HOSA SILVER 2 KNOTTED
4614	136419	20	2.18	62814	RECOGNITION, INC	SHIPPING
4614	136402	20	6.57	62814	RECOGNITION, INC	HOSA SHIPPING
1994	136419	21	284.05	62814	RECOGNITION, INC	WORLD LANGUAGE HONOR CORDS
1994	136402	21	29.90	62814	RECOGNITION, INC	PRESIDENTIAL ELECTION RED/BLUE/SILVER 3 BRAIDED
1994	136402	22	2.99	62814	RECOGNITION, INC	PRESIDENTIAL ELECTION SHIPPING
1994	136419	22	28.31	62814	RECOGNITION, INC	SHIPPING
4614	136402	23	65.70	62814	RECOGNITION, INC	ORCHESTRA PURPLE/WHITE 2 KNOTTED
4614	136419	23	120.45	62814	RECOGNITION, INC	BASEBALL HONOR CORDS
4614	136402	24	6.57	62814	RECOGNITION, INC	ORCHESTRA SHIPPING
4614	136419	24	65.70	62814	RECOGNITION, INC	BOYS BASKETBALL HONOR CORDS
4614	136419	25	11.99	62814	RECOGNITION, INC	SHIPPING
1994	136402	25	219.00	62814	RECOGNITION, INC	PURPLE JACKETS PURPLE/PURPLE 2 KNOTTED
4614	136419	26	76.65	62814	RECOGNITION, INC	BOYS SOCCER HONOR CORDS
1994	136402	26	21.90	62814	RECOGNITION, INC	PURPLE JACKET SHIPPING
4614	136419	27	7.63	62814	RECOGNITION, INC	SHIPPING
1994	136402	27	153.30	62814	RECOGNITION, INC	SKY DANCERS LILAC/WHITE 2 KNOTTED
4614	136419	28	7.63	62814	RECOGNITION, INC	SHIPPING
1994	136402	28	15.33	62814	RECOGNITION, INC	SKY DANCERS SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	136402	29	153.30	62814	RECOGNITION, INC	SPANISH CLUB MEMBERS RED/YELLOW 2 KNOTTED
4614	136419	29	109.50	62814	RECOGNITION, INC	BOYS TRACK HONOR CORDS
4614	136419	30	10.60	62814	RECOGNITION, INC	SHIPPING
4614	136402	30	15.33	62814	RECOGNITION, INC	SPANISH CLUB SHIPPING
4614	136419	31	109.50	62814	RECOGNITION, INC	GIRLS TRACK HONOR CORDS
1994	136402	31	70.00	62814	RECOGNITION, INC	SPECIAL OLYMPICS GREEN SINGLE CORD
4614	136419	32	10.90	62814	RECOGNITION, INC	SHIPPING
1994	136402	32	7.00	62814	RECOGNITION, INC	SPECIAL OLYMPICS SHIPPING
4614	136402	33	109.50	62814	RECOGNITION, INC	TAFE ROYALROYAL BLUE/RED 2 KNOTTED
4614	136419	33	109.50	62814	RECOGNITION, INC	CROSS COUNTRY HONOR CORDS
4614	136419	34	10.90	62814	RECOGNITION, INC	SHIPPING
4614	136402	34	10.95	62814	RECOGNITION, INC	TAFE SHIPPING
4614	136419	35	21.90	62814	RECOGNITION, INC	GIRLS BASKETBALL HONOR CORDS
4614	136402	35	295.65	62814	RECOGNITION, INC	KILANSKI TEST CORD ROYAL BLUE/GOLD 2 KNOTTED
4614	136419	36	2.18	62814	RECOGNITION, INC	SHIPPING
4614	136402	36	29.57	62814	RECOGNITION, INC	TEST CORD SHIPPING
4614	136419	37	54.75	62814	RECOGNITION, INC	GIRLS SOCCER HONOR CORDS
1994	136402	37	49.00	62814	RECOGNITION, INC	UIL TEAM PURPLE/WHITE 2 BRAIDED
4614	136419	38	5.45	62814	RECOGNITION, INC	SHIPPING
1994	136402	38	4.90	62814	RECOGNITION, INC	UIL TEAM SHIPPING
4614	136419	39	43.80	62814	RECOGNITION, INC	SOFTBALL HONOR CORDS
4614	136402	39	142.35	62814	RECOGNITION, INC	BASEBALL PURPLE/OLD GOLD
4614	136402	40	14.24	62814	RECOGNITION, INC	BASEBALL SHIPPING
4614	136419	40	4.36	62814	RECOGNITION, INC	SHIPPING
4614	136402	41	32.85	62814	RECOGNITION, INC	BOYS BASKETBALL PURPLE/OLD GOLD 2 KNOTTED
4614	136419	41	10.95	62814	RECOGNITION, INC	SWIM & DIVE HONOR CORDS
4614	136402	42	3.29	62814	RECOGNITION, INC	BOYS BASKETBALL SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	136419	42	1.09	62814	RECOGNITION, INC	SHIPPING
4614	136419	43	87.60	62814	RECOGNITION, INC	TENNIS HONOR CORDS
4614	136402	43	32.85	62814	RECOGNITION, INC	GIRLS BASKETBALL PURPLE/OLD GOLD 2 KNOTTED
4614	136402	44	3.29	62814	RECOGNITION, INC	GIRLS BASKETBALL SHIPPING
4614	136419	44	8.72	62814	RECOGNITION, INC	SHIPPING
4614	136419	45	65.70	62814	RECOGNITION, INC	VOLLEYBALL HONOR CORDS
1994	136402	45	109.50	62814	RECOGNITION, INC	CHEER PURPLE AND OLD GOLD 2 KNOTTED
4614	136419	46	6.54	62814	RECOGNITION, INC	SHIPPING
1994	136402	46	10.95	62814	RECOGNITION, INC	CHEER SHIPPING
4614	136419	47	87.60	62814	RECOGNITION, INC	WRESTLING HONOR CORDS
4614	136402	47	416.10	62814	RECOGNITION, INC	FOOTBALL PURPLE/OLD GOLD 2 KNOTTED
4614	136419	48	8.72	62814	RECOGNITION, INC	SHIPPING
4614	136402	48	41.61	62814	RECOGNITION, INC	FOOTBALL SHIPPING
4614	136402	49	131.40	62814	RECOGNITION, INC	GOLF PURPLE/OLD GOLD 2 KNOTTED
4614	136402	50	13.14	62814	RECOGNITION, INC	GOLF SHIPPING
4614	136402	51	21.90	62814	RECOGNITION, INC	GIRLS SOCCER PURPLE/OLD GOLD 2 KNOTTED
4614	136402	52	2.19	62814	RECOGNITION, INC	GIRLS SOCCER SHIPPING
4614	136402	53	131.40	62814	RECOGNITION, INC	SWIM PURPLE/OLD GOLD 2 KNOTTED
4614	136402	54	13.14	62814	RECOGNITION, INC	SWIM SHIPPING
4614	136402	55	153.30	62814	RECOGNITION, INC	TENNIS PURPLE/OLD GOLD 2 KNOTTED
4614	136402	56	15.33	62814	RECOGNITION, INC	TENNIS SHIPPING
4614	136402	57	65.70	62814	RECOGNITION, INC	VOLLEYBALL PURPLE/OLD GOLD 2 KNOTTED
4614	136402	58	6.57	62814	RECOGNITION, INC	VOLLEYBALL SHIPPING
4614	136402	59	131.40	62814	RECOGNITION, INC	WRESTLING PURPLE/OLD GOLD 2 KNOTTED
4614	136402	60	13.14	62814	RECOGNITION, INC	WRESTLING SHIPPING
1994	136402	61	65.70	62814	RECOGNITION, INC	(ATHLETIC TRAINERS) EXTRA ATHLETIC CORDS PURPLE/OLD GOLD 2 KNOTTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	136402	62	6.57	62814	RECOGNITION, INC	EXTRA ATHLETIC SHIPPING
4614	136402	63	43.80	62814	RECOGNITION, INC	BOYS SOCCER PURPLE/OLD GOLD 2 KNOTTED
4614	136402	64	4.38	62814	RECOGNITION, INC	BOYS SOCCER SHIPPING
4614	136402	65	89.70	62814	RECOGNITION, INC	YEARBOOK BLACK/SILVER/PURPLE 3 BRAIDED
4614	136402	66	8.97	62814	RECOGNITION, INC	YEARBOOK SHIPPING
Total for check number V228549			7,613.97			
Check Number V228550						
1994	INV251469	1	440.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TMB SIPPS 4E BEG. TEACHER MANUAL
1994	INV251469	2	440.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TME - SIPPS 4E EXT TEACHER MANUAL
1994	INV251469	3	220.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TMP SIPPS 4E PLUS TEACHER MANUAL
1994	INV251469	4	2,350.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-CPB - SIPPS 4TH EDITION BEGGINING LEVEL PACKAGE - (KIT)
1994	INV251469	5	725.00	67053	CENTER FOR THE COLLABORATIVE	ITEM #SPS4-CPE - SIPPS 4TH EDITION EXTENSION LEVEL PACKAGE (KIT)
1994	INV251469	6	1,650.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-CPP - SIPPS 4TH EDITION PLUS PACKAGE (KIT)
1994	INV251469	7	625.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-CPC - SIPPS 4TH EDITION CHALLENGE LEVEL PACKAGE (KIT)
1994	INV251469	8	140.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TWB-06 - SIPPS 4E BEG TRACE AND WRITE (6PK)
1994	INV251469	9	140.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TWP-06 - SIPPS 4E PLUS TRACE AND WRITE (6PK)
1994	INV251469	10	140.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TWE-06 - SIPPS 4E EXT TRACE AND WRITE (6PK)
1994	INV251469	11	549.60	67053	CENTER FOR THE COLLABORATIVE	SHIPPING AND HANDLING
Total for check number V228550			7,419.60			
Check Number V228551						
1994	245381	1	8,958.50	55868	CHILDREN'S PLUS INC	BOOKS FOR VRMS LIBRARY
Total for check number V228551			8,958.50			
Check Number V228552						
1994	4192633409	1	627.66	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228552			627.66			
Check Number V228553						
1994	047622	1	81.72	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
Total for check number V228553			81.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228554						
1994	2810343327	1	157.56	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL. OPEN PO
1994	2810339362	1	157.56	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL. OPEN PO
Total for check number V228554			315.12			
Check Date 5/21/2024						
Check Number 237040						
1994	A325613	0	150.00	71737	JUSITN ALLEN	KMS SOCCER 5/11/24
Total for check number 237040			150.00			
Check Number 237041						
1994	RUSSELL 24-2	1	78.66	44979	AMERICAN ASSOCIATION OF TEACHERS	AATG REGULAR RENEWAL MEMBERSHIP TCHS - CURTIS RUSSELL
1994	RUSSELL 24-2	1	11.34	44979	AMERICAN ASSOCIATION OF TEACHERS	AATG REGULAR RENEWAL MEMBERSHIP TCHS - CURTIS RUSSELL
Total for check number 237041			90.00			
Check Number 237042						
1994	1383440	1	4,231.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING MATERIALS OF REPLACING THE BOILER INTERFACE AT CENTRAL HS.
Total for check number 237042			4,231.00			
Check Number 237043						
2404	696503	0	181.95	83643	STACI ANDERSON	LUNCH ACCOUNT REFUND
Total for check number 237043			181.95			
Check Number 237044						
4614	223938141	2	184.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MANFROTTO 099B 3-SEC EXT POLE (35-92") -BLK/REG - MA099B - MICROPHONE POLES
Total for check number 237044			184.68			
Check Number 237045						
1994	CO#002600-1	1	14.99	69035	BELL'S BOOK NEST	B002WIIAFK - ENGLISH US LARGE LETTERING STICKERS
1994	CO#002587-1	1	35.00	69035	BELL'S BOOK NEST	B06Y42SG3F - SCRATCH N SNIFF STICKERS
1994	CO#002587-1	2	44.00	69035	BELL'S BOOK NEST	B09N43YVS2 - MOXE SMELL TRAINING KIT
1994	CO#002600-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
1994	CO#002587-1	3	15.00	69035	BELL'S BOOK NEST	B07ZPZGT72 - LIQUID MOTION BUBBLER, CAI
1994	CO#002587-1	4	15.75	69035	BELL'S BOOK NEST	B07Z4C5DNJ - HORIECHALY SCRATCH AND SNIFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CO#002587-1	5	31.75	69035	BELL'S BOOK NEST	B003Z3QO5E - WARHEADS SUPER SOUR CANDY SMELLING SPRAY (NOT TO CONSUME)
1994	CO#002587-1	6	21.00	69035	BELL'S BOOK NEST	BOBR6CRSGN - GLORY SMILE ORAL MOUTH SP
1994	CO#002587-1	7	10.50	69035	BELL'S BOOK NEST	B09N7XD1JY - LIP SMACKER ORIGINAL & BEST 10 PIECE
1994	CO#002587-1	8	50.00	69035	BELL'S BOOK NEST	HOMEDICS, QUATRO MINI HAND HELD MASSAGER
1994	CO#002587-1	9	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 237045			247.99			
Check Number 237046						
4614	TSMS APR 24	0	84.00	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
Total for check number 237046			84.00			
Check Number 237047						
1994	8864749	1	148.61	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1994	8870846	1	-48.97	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8831599	1	1,142.41	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1994	8861415	1	214.42	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1994	8857615	1	598.41	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1994	8841878	1	238.66	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1994	8846106	1	340.29	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
Total for check number 237047			2,633.83			
Check Number 237048						
1994	A309963	0	150.00	81769	EMILIJANO BULLARI	VRMS SOCCER 5/2/24
Total for check number 237048			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237049						
1994	A309962	0	150.00	73368	AHMET AYDIN CANDIR	VRMS SOCCER 5/2/24
Total for check number 237049			150.00			
Check Number 237050						
4614	CHS 5/3/24	1	4,813.00	68166	LEVI GARRETT CHAVIS	MARCHING BAND DESIGN FEES FOR APRIL 1 - MAY 3, 2024
Total for check number 237050			4,813.00			
Check Number 237051						
4614	9815470	1	975.00	83569	JOE & DAVID TACOS, LTD	EOY EMPLOYEE LUNCH FOR 50 STAFF MEMBERS
4614	9815470	2	78.00	83569	JOE & DAVID TACOS, LTD	EOY STAFF MEAL FOR 10 PEOPLEMINUS $117.00 TEACHER DISCOUNT
4614	9815470	3	100.00	83569	JOE & DAVID TACOS, LTD	DELIVERY SERVICE FEE FOR 60 STAFF MEMBERS
Total for check number 237051			1,153.00			
Check Number 237052						
4614	RO#97234	1	1,236.50	82333	CBH RUFE SNOW, LLC	REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES AS NEEDED
4614	RO#97235	1	3,449.49	82333	CBH RUFE SNOW, LLC	REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES AS NEEDED
Total for check number 237052			4,685.99			
Check Number 237053						
4614	FHMS JAN -MA	1	1,350.00	81158	JAMES COFFMAN	BAND CONTRACTED SERVICES $75/ HOUR WITH MAX 20 HOURS
Total for check number 237053			1,350.00			
Check Number 237054						
4614	HMS MAY 24	0	60.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
4614	PHIS MAY 24	0	15.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 237054			75.00			
Check Number 237055						
2404	737594	0	57.20	83642	CRYSTAL DANSBY	LUNCH ACCOUNT REFUND
Total for check number 237055			57.20			
Check Number 237056						
1994	368838	1	10.95	82256	FORT WORTH FLORAL LLC	QTY 1 @ 10.95 EA SAFARI SUNSET - NEED 10 STEMS
1994	368838	2	23.90	82256	FORT WORTH FLORAL LLC	QTY 2 @ 11.95 EA BIRDS 5 STEM BUNCH-NEED 10 STEMS
1994	368838	3	34.75	82256	FORT WORTH FLORAL LLC	QTY 5 @ 6.95 EA ASPIDISTRA LEAVES NEED 50 STEMS
1994	368838	4	3.95	82256	FORT WORTH FLORAL LLC	QTY 1 @ 3.95 EA LILY GRASS - NEED 20 STEMS
1994	368838	5	15.80	82256	FORT WORTH FLORAL LLC	QTY 4 @ 3.95 EA MONSTERA LEAVES - MED/LRG EACH 5 STEM BUNCH - NEED 20 STEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	368838	6	42.50	82256	FORT WORTH FLORAL LLC	QTY 10 @ 4.25 EA PROTEA PIN CUSHION - YELLOW - 10 STEMS
1994	368838	7	37.90	82256	FORT WORTH FLORAL LLC	QTY 2 @ 18.95 EA BLOOMING BRANCHES TALL - DOGWOOD
1994	368838	8	11.90	82256	FORT WORTH FLORAL LLC	QTY 2 @ 5.95 EA POMS - 2 BUTTONS - PURPLE - NEED 10 STEMS
1994	368838	9	12.95	82256	FORT WORTH FLORAL LLC	DELIVERY
Total for check number 237056			194.60			
Check Number 237057						
8674	729810	0	125.00	83637	KATIE GOODYK	735885 CAMP REFUND
Total for check number 237057			125.00			
Check Number 237058						
1994	011	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 237058			7,000.00			
Check Number 237059						
4614	HMS APR/MAY	0	77.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
Total for check number 237059			77.00			
Check Number 237060						
1994	210	1	4,950.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 12/4/23 - 5/23/24. STUDENTS SCHOOL DAYS ONLY. NO HOLIDAYS OR PD DAYS.
2244	183	1	5,752.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
Total for check number 237060			10,702.50			
Check Number 237061						
2404	805379	0	123.75	83619	JUAN LI	LUNCH ACCOUNT REFUND
Total for check number 237061			123.75			
Check Number 237062						
4614	SVES 5/23/24	1	230.67	56788	DURANGO RESTAURANTS, LLC	33 CLASSIC CHEESE PIZZAS
Total for check number 237062			230.67			
Check Number 237063						
4614	732337	0	58.00	83049	LYDIA LOEHR	748743 AP TEST FEE
Total for check number 237063			58.00			
Check Number 237064						
2404	805519	0	21.35	83620	ROY MALAY	LUNCH ACCOUNT REFUND
Total for check number 237064			21.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237065						
4614	CHS 5/14/24	2	41.53	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LARGE GROUND BEEF PIZZA MINUS DISCOUNT -20.43
4614	CHS 5/14/24	3	46.47	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4614	CHS 5/14/24	4	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE 4.99
Total for check number 237065			92.99			
Check Number 237066						
4614	5	1	1,700.00	82885	MAXIME VRIJ	$1700 PER MONTH WITH A MAX OF 5 MONTHS
Total for check number 237066			1,700.00			
Check Number 237067						
4614	TVMS MAY 24	0	42.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
4614	TSMS APR 24	0	273.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 237067			315.00			
Check Number 237068						
1994	161705	1	922.44	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2024, HIGH SCHOOL SENIORS FOR KELLER ISD - CENTRAL HIGH SCHOOL.
1994	161704	1	2,324.04	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2024, HIGH SCHOOL SENIORS FOR KELLER ISD - CENTRAL HIGH SCHOOL.
1994	161704	2	2,957.54	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2024, HIGH SCHOOL SENIORS FOR KELLER ISD - KELLER HIGH SCHOOL.
1994	161705	2	152.04	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2024, HIGH SCHOOL SENIORS FOR KELLER ISD - TIMBER CREEK HIGH SCHOOL
1994	161704	3	2,729.48	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2024, HIGH SCHOOL SENIORS FOR KELLER ISD - TIMBER CREEK HIGH SCHOOL.
1994	161705	3	662.56	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2024, HIGH SCHOOL SENIORS FOR KELLER ISD - FOSSIL RIDGE HIGH SCHOOL
1994	161704	4	2,386.10	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2024, HIGH SCHOOL SENIORS FOR KELLER ISD -FOSSIL RIDGE HIGH SCHOOL.
Total for check number 237068			12,134.20			
Check Number 237069						
4614	ADV TVMS 5/2	1	660.00	82880	ALLIANCE CAKES LLC	5 CARROTT, 10 CLASSIC VANILLA, 10 CONFETTI, 10 GLUTEN FREE, 15 LEMON, 15 RED VELVET, 10 SNICKERDOODLE, 10 STRAW AND CREAM, 10 WHITE CHOC RASPBERRY, 10 LEMON BLUEBERRY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 237069			660.00			
Check Number 237070						
1994	2814D-2	1	1,587.33	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CATEGORY 6 CABLING MATERIALS
1994	2814D-2	2	154.17	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ANCILLARY MATERIALS
1994	2814D-2	4	1,920.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	INSTALLATION LABOR
Total for check number 237070			3,661.50			
Check Number 237071						
8654	KHS 5-9-24	1	1,665.00	59933	KABOOKABEAR, LLC	ITALIAN DINNER
8654	KHS 5-9-24	2	154.00	59933	KABOOKABEAR, LLC	TEA
8654	KHS 5-9-24	3	50.00	59933	KABOOKABEAR, LLC	DELIVERY
8654	KHS 5-9-24	4	140.18	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 237071			2,009.18			
Check Number 237072						
4614	24015251	1	330.00	57980	RONALD R. LANDRETH, JR.	MOVIE MONSTERS 2024 SHOW SHIRTS RE-ORDER S-4, M-7, L-3, 2XL-1
Total for check number 237072			330.00			
Check Number 237073						
1994	601434247749	1	24.18	57396	PANERA BREAD COMPANY	TOMATO BASIL BLT BOXED LUNCH
1994	601434247749	2	29.38	57396	PANERA BREAD COMPANY	CAESAR SALAD WITH CHICKEN BOXED LUNCH
1994	601434247749	3	13.79	57396	PANERA BREAD COMPANY	CHICKEN BACON RANCHER BOXED LUNCH
1994	601434247749	4	13.79	57396	PANERA BREAD COMPANY	BRAVO CLUB BOXED LUNCH
1994	601434247749	5	41.37	57396	PANERA BREAD COMPANY	BACON AVO MELT BOXED LUNCH
1994	601434247749	6	15.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
1994	601434247749	7	18.38	57396	PANERA BREAD COMPANY	TIP
Total for check number 237073			155.89			
Check Number 237074						
1994	2470	1	750.00	70515	PROFORMANCE SYSTEMS	FALSE PROSCENIUM RIGGING FOR CHS FALL MUSICAL.
Total for check number 237074			750.00			
Check Number 237075						
1994	134673	1	1,740.00	44128	PROMAXIMA MANUFACTURING, LLC	DUMBBELLS SET FROM 5LB TO 75LB FOR WRESTLING TEAM USE
1994	134673	2	495.00	44128	PROMAXIMA MANUFACTURING, LLC	DUMBBELL RACK TO STORE DUMBBELLS FOR WRESTLING TEAM USE
4614	134673	99	133.00	44128	PROMAXIMA MANUFACTURING, LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	134673	99	342.00	44128	PROMAXIMA MANUFACTURING, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 237075			2,710.00			
Check Number 237076						
2444	489767	4	17,577.61	79962	QUALITY AIR & LIFT, LLC	SYMMETRIC CARGO VEHICLE 2-POST LIFT, 3-STAGE FRONT AND 3-STAGE REAR ARMS (174 IN. HEIGHT) - DESIGNED SPECIFICALLY FOR CARGO VAN STYLE CARRYING VEHICLES.
2444	489767	5	2,674.85	79962	QUALITY AIR & LIFT, LLC	FREIGHT
2444	489767	6	1,800.00	79962	QUALITY AIR & LIFT, LLC	INSTALL
2444	489767	10	350.00	79962	QUALITY AIR & LIFT, LLC	SCISSOR LIFT (RENTAL FOR INSTALL)
Total for check number 237076			22,402.46			
Check Number 237077						
4614	732338	0	22.00	83631	ROXIE RIVAS	704196 AP TEST FEE
Total for check number 237077			22.00			
Check Number 237078						
2404	703467	0	16.90	71980	CHRISTINA SAUNDERS	LUNCH ACCOUNT REFUND
Total for check number 237078			16.90			
Check Number 237079						
1994	INV-00100836	1	382.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	GENERAL SUPPORT SERVICES / STAFFING
Total for check number 237079			382.50			
Check Number 237080						
1994	S119059	1	0.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S119059 KRISTEN HENDERSON 5 NTS SINGLE M-F CHECK OUT SAT.
1994	S119059	2	0.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEES
1994	S119060	3	0.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S119060 STEPHEN GOCHAL 5 NTS SINGLE M-F, CHECK OUT SATE
1994	S119060	4	0.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEE
1994	S119060	5	0.00	56533	SKILLSUSA TEXAS ASSOCIATION	MELANIA KOSTANYAN 5 NTS SINGLE M-F, CHECK OUT SATE
1994	S119060	6	0.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEE
1994	S119058	7	0.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S119058 HARRISON MALONE 5 NTS SINGLE M-F, CHECK OUT SAT
1994	S119058	8	0.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEE
Total for check number 237080			0.00			
Check Number 237081						
4254	29983	1	594.00	63029	STAR AUTISM SUPPORT, INC	#6011 - DT ESSENTIALS II - SUPPLEMENTAL PACK
4254	29983	2	59.40	63029	STAR AUTISM SUPPORT, INC	SHIPPING
Total for check number 237081			653.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237082						
1994	07102	1	75.00	47917	T S E L A	REGISTRATION FEES FOR REBECCA DEBUSK
1994	07150	2	75.00	47917	T S E L A	REGISTRATION FEES FOR SHELLEY HAWKINS
Total for check number 237082			150.00			
Check Number 237083						
1994	591-01738	1	758.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FOR BUS BILL INVOICE 591-01738 FOR 2ND GRADE FIELDTRIPS TO FW MUSEUM OF SCIENCE & HISTORY
Total for check number 237083			758.43			
Check Number 237084						
4934	8341	1	137.50	59500	THE MLD GROUP LLC	W810 WHITE STONEWARE CLAY
1994	8342	1	78.80	59500	THE MLD GROUP LLC	**DO NOT EXCEED $2000***
4934	8341	2	40.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 237084			256.30			
Check Number 237085						
1994	S114764-IN	1	2,103.20	49763	TECHNOLOGY FOR EDUCATION LLC	CAMERA FOR SPED CLASSROOM AT SVE
1994	S114764-IN	2	551.16	49763	TECHNOLOGY FOR EDUCATION LLC	MICROPHONES
1994	S114764-IN	3	1,520.00	49763	TECHNOLOGY FOR EDUCATION LLC	CAT 6 NETWORK DROP
1994	S114764-IN	4	208.72	49763	TECHNOLOGY FOR EDUCATION LLC	MISC CABLES, CONNECTORS AND INSTALLATION HARDWARE
1994	S114764-IN	5	2,683.86	49763	TECHNOLOGY FOR EDUCATION LLC	INSTALLATION AND CONFIGURATION
Total for check number 237085			7,066.94			
Check Number 237086						
2404	698219	0	19.50	83621	DONNA THEPAULT	LUNCH ACCOUNT REFUND
Total for check number 237086			19.50			
Check Number 237087						
1994	676496	1	67.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 03/17/2024 - 04/15/2024
1994	676495	1	3,236.66	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 03/17/2024 - 04/15/2024
1994	676494	1	356.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 03/17/2024 - 04/15/2024
1994	676497	1	949.01	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 03/17/2024 - 04/15/2024
1994	676498	1	368.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 03/17/2024 - 04/15/2024
1994	676499	1	1,591.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 03/17/2024 - 04/15/2024
1994	676500	1	335.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 03/17/2024 - 04/15/2024
1994	676501	1	1,987.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 03/17/2024 - 04/15/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 237087			8,891.17			
Check Number 237088						
4614	728494	0	8.00	83584	TAMISHA WIDRICH	813754 FIELD TRIP REF
Total for check number 237088			8.00			
Check Number 237089						
4614	TSMS APR 24	0	84.00	83220	WESLEY ALAN WYNN	FINE ARTS SCHOLARSHIP
4614	TMI APR 24	0	84.00	83220	WESLEY ALAN WYNN	FINE ARTS SCHOLARSHIP
Total for check number 237089			168.00			
Check Number V228555						
1994	63880	1	50.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	993495 REGISTRATION FOR LINDSEY GIDEON ADVISER
1994	63700	1	2,730.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	REGISTRATION FOR 28 CHS FBLA STUDENTS
1994	63700	1	2,730.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	REGISTRATION FOR 28 CHS FBLA STUDENTS
1994	63880	1	50.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	993495 REGISTRATION FOR LINDSEY GIDEON ADVISER
1994	63700	2	100.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	REGISTRATION FOR 2 CHS FBLA SPONSORS
1994	63700	2	100.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	REGISTRATION FOR 2 CHS FBLA SPONSORS
1994	63880	2	97.50	54240	FUTURE BUSINESS LEADERS OF AMERICA	993497 ROHIL PATEL MEMBER
1994	63880	2	97.50	54240	FUTURE BUSINESS LEADERS OF AMERICA	993497 ROHIL PATEL MEMBER
1994	63880	3	20.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TSHIRT
1994	63880	4	97.50	54240	FUTURE BUSINESS LEADERS OF AMERICA	993498 MEMBER BRANDON WOO
1994	63880	4	97.50	54240	FUTURE BUSINESS LEADERS OF AMERICA	993498 MEMBER BRANDON WOO
Total for check number V228555			6,170.00			
Check Number V228556						
1994	35757	1	130.00	56683	IGNITE GROUP INC	WRISTBANDS FOR KELLER ISD 2023-24 GRADUATION CEREMONIES FOR DICKIES ARENA VENUE ACCESS. STYLE: PREMWP / DESCR: PREMIUM WATERPROOF PAPER BAND CUSTOM COLOR /
Total for check number V228556			130.00			
Check Number V228557						
4614	87632	1	325.00	48139	IMAGE MAKER 4 U, INC.	BSOC LOCKER TAG INSERTS
4614	87632	99	49.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228557			374.00			
Check Number V228558						
4614	2084851	1	78.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	200 GREEN/GOLD NECK RIBBONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2098547	1	9.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	RED/WHITE/BLUE NECK RIBBON
4614	2079753	1	33.32	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 5002MEGO 7/8" GOLD METALLIC NECK RIBBON
4614	2084851	2	29.40	00017083	JONES SCHOOL SUPPLY COMPANY INC	42 BLUE/RED NECK RIBBONS
4614	2098547	2	16.90	00017083	JONES SCHOOL SUPPLY COMPANY INC	ENGLISH GOLD MEDAL 2"
4614	2079753	2	3.43	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 5002MESL 7/8" SILVER METALLIC NECK RIBBON
4614	2084851	3	13.52	00017083	JONES SCHOOL SUPPLY COMPANY INC	8 STAR GOLD 2'' VALUE MEDAL
4614	2079753	3	1.47	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 5002MEBZ 7/8" BRONZE METALLIC NECK RIBBON
4614	2098547	3	27.90	00017083	JONES SCHOOL SUPPLY COMPANY INC	SCIENCE GOLD MEDAL 2.25 SPINNER
4614	2079753	4	170.82	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM YSM01 READING - YOUNG SCHOLAR MEDAL
4614	2084851	4	14.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	10 STAR SILVER- SUPERSTAR MEDAL
4614	2079753	5	10.45	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING CHARGE
4614	2084851	5	29.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	20 STAR BRONZE- SUPERSTAR MEDAL
4614	2084851	6	5.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	4 STAR PLATINUM- SUPERSTAR MEDAL
4614	2084851	7	188.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	200 BAND PENDENT MEDAL
4614	2084851	8	17.91	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING CHG
4614	2098547	99	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V228558			660.22			
Check Number V228559						
1994	IN97607640	1	499.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201838 THERAGUN G4 PRO
1994	IN97607640	2	17.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	081513779 INDIVIDUAL NEOPRENE DUMBBELLS 3 LBS.
1994	IN97607640	3	29.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	081513795 INDIVIDUAL NEOPRENE DUMBBELLS 5 LBS
1994	IN97607640	4	24.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	081513829 INDIVIDUAL NEOPRENE DUMBBELLS 8 LBS.
1994	IN97607640	5	171.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	081079987 COACH ACTIVMOVE TAPE 1.5 X15 YD 32/CS
1994	IN97607640	99	48.99	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228559			790.45			
Check Number V228560						
4614	208134115202	2	19.49	78229	SCHOOL SPECIALTY, LLC	2135323|DecoArt Water Marbling Acrylics, Assorted Tropical Colors, Set of 6
Total for check number V228560			19.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228561						
1994	25426-2024	1	133.08	00007632	TASBO	TASBO ACTIVE MEMBERSHIP DUES FOR JOHN WRIGHT, ID. #25426. EXPIRATION DATE IS 5/31/2025.
1994	25426-2024	1	11.92	00007632	TASBO	TASBO ACTIVE MEMBERSHIP DUES FOR JOHN WRIGHT, ID. #25426. EXPIRATION DATE IS 5/31/2025.
Total for check number V228561			145.00			
Check Number V228562						
4614	REG-00112672	1	6,720.00	48588	VARSITY BRANDS HOLDING CO., INC.	REGISTRATION FOR 12 CHS VS. CHEERLEADERS TO ATTEND UCA CAMP MAY 30 - JUNE 2, 2024 IN GRAPEVINE
4614	REG-00112672	2	745.00	48588	VARSITY BRANDS HOLDING CO., INC.	1 COACH
Total for check number V228562			7,465.00			
Check Number V228563						
1994	147242	1	152.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228563			152.00			
Check Date 5/22/2024						
Check Number 237090						
4614	17PL-GXGR-PM	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07P5P85JK|Blank Parchment Certificate Paper for Awards - Works with Inkjet/Laser Printers - Measures 8 1/2" x 11" - Purple Border - 100 Sheet Pack
4614	176K-TG3Q-9P	1	37.02	55725	AMAZON CAPITAL SERVICES, INC	B01JYNISZC|GOER 42 Inch 2024 Gold Foil Number Balloons for 2024 New Year Eve Festival Party Supplies Graduation Decorations
4614	1DM3-611J-KV	1	41.62	55725	AMAZON CAPITAL SERVICES, INC	B0CB3BJY3D|Shappy 4 Pcs Soft Tetherball Ball and Rope Rubber Game Tetherball Set Replacement Tetherball Equipment with Durable Attached Rope for Kids Adults Indoor Outdoor Backyard Yard Beach Play (Blue)
4614	1LDG-WDF7-LQ	1	35.88	55725	AMAZON CAPITAL SERVICES, INC	B001B0GUSE|Pacon Corporation 001308 Mail Box, 15 Slots, 12-1/2-Inch x10-Inch x3-Inch , Blue
4614	1Q3N-PVHV-LM	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08B13HTP1|Coceca 12 Rolls 984ft Crepe Paper Streamers in 12 Colors for Rainbow Party Decorations Wedding Ceremony Birthday Indoor Decoration
4614	1MTG-7DNT-PG	1	11.58	55725	AMAZON CAPITAL SERVICES, INC	B000R4OHCG|Beistle Fiesta Fun Party Maracas 8 Inches
4614	1MQG-TCG1-R7	1	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC2BRCRF|VEVOR Storage Shelving Unit, 5-Tier Adjustable, 2000 lbs Capacity, Heavy Duty Garage Shelves Metal Organizer Utility Rack, Black, 48" L x 24" W x 72" H for Kitchen Pantry Basement Bathroom Laundry

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1HNK-6M6J-RP	1	20.71	55725	AMAZON CAPITAL SERVICES, INC	B01HMZ9O84|Plymor Flat Open Clear Plastic Poly Bags, 2 Mil, 3" x 4" (Case of 1000)
1994	11J4-VHWW-6V	1	12.89	55725	AMAZON CAPITAL SERVICES, INC	B0CJQ9JNZ7|FOTIOMRG Black and Gold Balloons Garland Arch Kit, 5 10 12 18inch Black Gold Confetti Latex Balloons for 2024 Graduation Decorations Anniversary Birthday Party Decorations
1994	17N7-GFR6-QM	1	417.00	55725	AMAZON CAPITAL SERVICES, INC	B08HDMSKV5|reMarkable Marker Plus The Official reMarkable 2 Pen with Eraser | 9 Felt Replacement Tips | Tilt Sensitivity and 4096 Levels of Pressure Sensitivity |
1994	1YJL-D4LC-FG	1	164.85	55725	AMAZON CAPITAL SERVICES, INC	B00006IEYC|Pendaflex Reinforced Hanging File Folders, Letter Size, Pink, 1/5 Cut, 25/BX (4152 1/5 PIN)
4614	1WRJ-KQX7-KT	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09KMGSMT9|Poppy's Paper Popcorn Bags - 400 1oz Concession-Grade Bags, Popcorn Machine Accessories for Popcorn Bars, Movie Nights,
1994	1DMF-7GPM-QT	1	17.88	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI7|SHARPIE Permanent Markers, Ultra Fine Point, Assorted Colors, 12 Count
4614	176K-TG3Q-9P	2	26.36	55725	AMAZON CAPITAL SERVICES, INC	B07P3M8FMY|COLORFUL ELVES 12 Inch 100 Pcs Latex Metallic Chrome Balloons Helium Shiny Thicken Balloons Party Decoration (Blue)
4614	17PL-GXGR-PM	2	32.82	55725	AMAZON CAPITAL SERVICES, INC	B08ZM8KNDP|10 Pack Mathematics Gold Medals Trophy Award with Neck Ribbons APMG-746
4614	1DM3-611J-KV	2	58.67	55725	AMAZON CAPITAL SERVICES, INC	B0CSDK8L83|GRAWUN 12 Pack Jump Rope For Kids,Soft Beaded Jump Rope,Adjustable Length Tangle-Free Segmented Soft Beaded Skipping Rope,for Women, Men and Kids Keeping Fit,Workout and Weight Loss
4614	1LDG-WDF7-LQ	2	26.29	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW|Sterilite 6 Qt Storage Box, Stackable Bin with Lid, Plastic Container to Organize Shoes and Crafts on Closet Shelves, Clear with
4614	1MTG-7DNT-PG	2	5.56	55725	AMAZON CAPITAL SERVICES, INC	B00I9J3ACY|Hefty Party On Disposable Plastic Cups, Red, 18 Ounce, 50 Count
8654	1HNK-6M6J-RP	2	19.78	55725	AMAZON CAPITAL SERVICES, INC	B07W8GR4JC|Wudygirl 100pcs 5X7 Inches White Organza Bag Christmas Drawstring Pouches Party Wedding Favor Gift Bags(White 5x7)
1994	11J4-VHWW-6V	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0CXPN7XPY|Bonropin Black and Gold Balloons Garland Arch Kit 158pcs with Starburst Foil Balloons, Confetti Latex Balloons for Graduation Decorations Anniversary Birthday Party Decorations (Black Gold)
1994	1YJL-D4LC-FG	2	84.30	55725	AMAZON CAPITAL SERVICES, INC	B001AQPQBQ|Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm, Pack of 12, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DMF-7GPM-QT	2	47.77	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIQ|EXPO Low Odor Dry Erase Markers, Bullet Tip, Assorted Colors, 4 Count
4614	17PL-GXGR-PM	3	32.82	55725	AMAZON CAPITAL SERVICES, INC	B08ZMGWNXZ|10 Pack Social Studies Gold Medals Trophy Award with Neck Ribbons APMG-778
4614	176K-TG3Q-9P	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B097P8L5TV|12 Pack Plastic Spring Clamps, 3.5inch Small Heavy Duty Clips for Crafts, Backdrop Stand, Woodworking, Photography Studios (Black)
4614	1DM3-611J-KV	3	237.88	55725	AMAZON CAPITAL SERVICES, INC	B0CWS481HL|Best Choice Products Outdoor Bench 2-Person Metal Steel Benches Furniture for Garden, Patio, Porch, Entryway w/Geometric Backrest, 790lb Capacity - Light Gray
4614	1LDG-WDF7-LQ	3	10.53	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
4614	1MTG-7DNT-PG	3	56.98	55725	AMAZON CAPITAL SERVICES, INC	B07QDBRFSF|RIO beach Portable Folding Backpack Lay Flat Beach Lounge Chair with Backpack Straps and Storage Pouch,Polyester, Orange and Green, 72"" x 21.75"" x 35"""
8654	1HNK-6M6J-RP	3	139.90	55725	AMAZON CAPITAL SERVICES, INC	B0BSGBN9C6|Torani Fruit Bowl Syrup 6 Pack Summer Flavors, Raspberry, Strawberry, Blackberry, Cherry, Orange and Peach - For Italian
1994	1YJL-D4LC-FG	3	31.40	55725	AMAZON CAPITAL SERVICES, INC	B001LDKAX2|Tombow 68720 Correction Tape,Single Line,Value Pk,1/6-Inch x394-Inch ,10/PK,WE
1994	1DMF-7GPM-QT	3	21.92	55725	AMAZON CAPITAL SERVICES, INC	B0002LD14O|SHARPIE Liquid Highlighter, Chisel Tip Highlighters, Assorted Colors, 10 Count
4614	176K-TG3Q-9P	4	15.96	55725	AMAZON CAPITAL SERVICES, INC	B098SWR28B|100pcs Red Balloons, 12 inch Red Latex Party Balloons Helium Quality for Like Birthday Party,Wedding, Anniversary, Christmas or Vanlentine's Party Decoration (with Red Ribbon)...
4614	1LDG-WDF7-LQ	4	31.06	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count(Pack of 1)
4614	1MTG-7DNT-PG	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B085BNTBCN|30 Pieces Gourd Shaped Plastic Needle Threaders, Plastic Wire Loop DIY Needle Threader Hand Machine Sewing Tool for Sewing Crafting with Clear Box, 4 Colors Random
8654	1HNK-6M6J-RP	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXKB4MVL|VILIFEVER Burlap Lemonade Banner for Lemonade Stand Decorations, Lemon Garland Summer Lemon Party Decorations Lemonade Themed Bridal Shower Birthday Party Supplies Lemon Decor
1994	1YJL-D4LC-FG	4	31.20	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC|Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DMF-7GPM-QT	4	30.79	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
4614	176K-TG3Q-9P	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09BL1PN1X|White Balloons 100 Pack 12 Inch White Latex Party Balloons with 2 Rolls of Ribbon Pastel White Helium Balloons for Wedding Birthday Party Baby Shower Engagement Anniversary Party Decorations
4614	1LDG-WDF7-LQ	5	22.22	55725	AMAZON CAPITAL SERVICES, INC	B00J4SA7YI|Key Education Social Skills Boxed Game Set, 15 Board Games With Social Emotional Learning Activities, File Folder Social
4614	1MTG-7DNT-PG	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08RMN4X3F|Girls Women High Waisted Pleated Skirt Plain Plaid A-line Mini Skirt Skater Tennis School Uniform Skirts Lining Shorts Navy Blue
8654	1HNK-6M6J-RP	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2HS3D3G|Kosiz 120 Pcs Teacher Appreciation Gift Bulk Thank You Kraft Notebooks Set Motivational Mini Journal Notebook Inspirational Bamboo Ballpoint Pen Thank You Teacher Gifts for Back to School Graduation
1994	1YJL-D4LC-FG	5	52.04	55725	AMAZON CAPITAL SERVICES, INC	B00KMDSTV2|Energizer AAA Max Alkaline E92 Batteries Expiration 12/2024 or Later, 50 Count
1994	1DMF-7GPM-QT	5	13.74	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WMI|Sharpie Pocket Style Highlighters, Chisel Tip, Assorted Fluorescent, 12 Count
4614	176K-TG3Q-9P	6	52.00	55725	AMAZON CAPITAL SERVICES, INC	B0B6QTGC4J|Novedades Peyma-Mega Shine, 570 ml, THE ONLY AEROSOL BALLOON POLISHER that doesn't need towels or gloves to shine and dry, 19.27 Fl Oz
4614	1LDG-WDF7-LQ	6	21.69	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count, Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36
4614	1MTG-7DNT-PG	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08RMNN3HG|Girls Women High Waisted Pleated Skirt Plain Plaid A-line Mini Skirt Skater Tennis School Uniform Skirts Lining Shorts Navy Blue
8654	1HNK-6M6J-RP	6	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5XVFNQW|Kosiz 240 Pcs Teacher Appreciation Gift Bulk Thank You Kraft Notebooks Set Motivational Mini Journal Notebook Inspirational
1994	1YJL-D4LC-FG	6	43.38	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
1994	1YNG-7GNN-MR	6	83.64	55725	AMAZON CAPITAL SERVICES, INC	B008DQXKZK|Quartet Dry Erase Markers, Whiteboard Markers, Chisel Tip, Bold Color, EnduraGlide, White Board Dry Erase Pens, Assorted Colors, 12 Pack (5001-20MA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	176K-TG3Q-9P	7	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0BYF11VRQ|Voircoloria 3 Pack 3.3x8.2 Feet Gold Foil Fringe Backdrop Curtains, Tinsel Streamers Birthday Party Decorations, Fringe Backdrop for Graduation, Baby Shower, Gender Reveal, Disco Party
4614	1LDG-WDF7-LQ	7	18.98	55725	AMAZON CAPITAL SERVICES, INC	B073XYZY51|3 otters Construction Paper Pack, 200Sheets Heavy Duty Construction Paper Color Copy Paper for Crafts [amp] Art, A4, 10
4614	1MTG-7DNT-PG	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08RMYZT83|Girls Women High Waisted Pleated Skirt Plain Plaid A-line Mini Skirt Skater Tennis School Uniform Skirts Lining Shorts Navy Blue
8654	1HNK-6M6J-RP	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR6F2R6L|4Pcs Lemon Party Tablecloths, Yellow Tablecloth Plastic, Rectangular Lemonade Stand Supplies for Kids Birthday Baby Shower Summer Fruit Lemon Party Decorations, 86 x 51 Inch
1994	1YJL-D4LC-FG	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q61NR5Z|Mr. Pen- Staples for Stapler, 10000 Staples, 1/4 inch Staples, 20 Sheet Capacity (26/6), Standard Staples, Staples Office Supply, Office Staples, Jam Free, Staples Standard, Staples Refill, One Touch
1994	1DMF-7GPM-QT	7	26.71	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDCO|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Tropical [amp] Classic Colors, 12 Count
4614	176K-TG3Q-9P	8	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0BZR5FW26|PartyWoo Metallic Gold Balloons, 140 pcs Gold Metallic Balloons Different Sizes Pack of 18 Inch 12 Inch 10 Inch 5 Inch Gold Balloons for Balloon Garland or Balloon Arch as Party Decorations, Gold-G101
4614	1LDG-WDF7-LQ	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B076CP6F36|Apple Barrel, Vibrant Spectrum Collection Acrylic Craft Paint, PROMOABIII, 2 fl oz each, 16 assorted matte colors, 16
4614	1MTG-7DNT-PG	8	22.48	55725	AMAZON CAPITAL SERVICES, INC	B09N6M7WBT|MIXIN Mens Slippers Indoor Outdoor Memory Foam House Shoes Anti-Slip Moccasins Slippers for Men
8654	1HNK-6M6J-RP	8	71.97	55725	AMAZON CAPITAL SERVICES, INC	B0CT8QP6X9|Spakon 48 Sets Teacher Appreciation Week Gifts Teacher Appreciation Cards with Envelope and Sticker Pencil Shape Card
1994	1YJL-D4LC-FG	8	51.96	55725	AMAZON CAPITAL SERVICES, INC	B08MDZNDXN|80packBinder Clips, Limque Paper Clips,Paper Clamps with Colored Cute Hollow Smiling Face,80 Pcs Assorted Size Clips, for Office,Teacher Gifts and Kitchen
1994	1DMF-7GPM-QT	8	32.88	55725	AMAZON CAPITAL SERVICES, INC	B019NPEIJ6|Post-it Page Markers, Assorted Bright Colors, 1/2 x 2-Inches, 50-Markers/Pad, 10-Pads/Pack, 2-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	176K-TG3Q-9P	9	159.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSKBLXWL|Lonseng Pipe and Drape Stand Heavy Duty, Backdrop Stand Heavy Duty 10FT x 10FT, Adjustable Photo Backdrop Stand with Carrying Bag, Square Backdrop Stand for Wedding Party Booth, Telescopic uprights
4614	1LDG-WDF7-LQ	9	17.39	55725	AMAZON CAPITAL SERVICES, INC	B07FPVX1FW|EXPO Low-Odor Dry-Erase Marker, Fine Point, 12-Pack, Assorted Colors
4614	1MTG-7DNT-PG	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09SDKSXLZ|Bicycle Rider Back Playing Cards, Standard Index, Poker Cards, Premium Playing Cards, Red [amp] Blue, 2 Count (Pack of 1)
1994	1YJL-D4LC-FG	9	158.32	55725	AMAZON CAPITAL SERVICES, INC	B08XDLRQ4T|Pilot, G2 Premium Gel Roller Pens, Bold Point 1 MM, Pack of 12, Navy
1994	1DMF-7GPM-QT	9	31.40	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7 mm), Assorted, 14 Count
4614	1LDG-WDF7-LQ	10	50.49	55725	AMAZON CAPITAL SERVICES, INC	B07RGNM9YZ|Unitek Fast Charging Station with Quick Charge 3.0, Multi USB Charger Station for Multiple Devices, iPhone, iPad, Tablet,
4614	1MTG-7DNT-PG	10	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL3KD2XM|Sadnyy 2 Pcs Beach Chair Umbrella with Universal Adjustable Clamp 38'' Portable Wheelchair Umbrella Upf 50+ Camping Chair Umbrella Clip on Parasol Storage Bag for Beach(White, Blue, Stripe)
1994	1DMF-7GPM-QT	10	58.14	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6|Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count
4614	1LDG-WDF7-LQ	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07YJYBFZN|1210pcs Googly Wiggle Eyes Self Adhesive, for Craft Sticker Multi Sizes 4mm to 25mm for DIY by ZZYI
4614	1MTG-7DNT-PG	11	37.35	55725	AMAZON CAPITAL SERVICES, INC	B0CKZ4SFV6|500 PCS Large Eye Heavy Duty Sewing Needles - Bulk Set of 2 inch Big Eye Embroidery Needles - Easy to Thread Quilting Needles
1994	1YJL-D4LC-FG	11	27.42	55725	AMAZON CAPITAL SERVICES, INC	B0BPHPVP4X|Compressed Canned Air Duster for Computer - iDuster Disposable Electronic Keyboard Cleaner for Cleaning Duster, 2PCS(3.5oz)
1994	1DMF-7GPM-QT	11	28.01	55725	AMAZON CAPITAL SERVICES, INC	B01LB2P3W0|Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Notepads, 120 Ruled Notes, 4" x 6", 2 Books Per Pack, Assorted Colors (B10290)
4614	1LDG-WDF7-LQ	12	23.84	55725	AMAZON CAPITAL SERVICES, INC	B08CVV67TQ|BIC Easy Hold XL Magic Marker, Assorted Colors, 48-Count
1994	1YJL-D4LC-FG	12	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0C5LXR6LS|HappyHapi 24-Pads Sticky Notes 3X3 in, 80 Sheets/Pad, 8 Bright Color Self-Stick Note Pads, Bulk Vibrant Sticky Note for Home Office School(Total 1920 Sheets)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1DMF-7GPM-QT	12	35.10	55725	AMAZON CAPITAL SERVICES, INC	B01M306MHO|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Limited Edition Candy Pop Pack, Assorted Colors, 12 Count
4614	1LDG-WDF7-LQ	13	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08X4DH5ZM|Gamenote 12 Pack Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards 9x12 Lined Whiteboard for
1994	1YJL-D4LC-FG	13	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCSDF7QN|Tenceur 24 Pcs Blue Plastic Tri Fold Pocket Folders with 3 Pockets for Office, Classroom, Home
1994	1DMF-7GPM-QT	13	18.93	55725	AMAZON CAPITAL SERVICES, INC	B07DPLQJVN|Sharpie Metallics Permanent Markers, Fine Tip, Assorted Colors, 6 Pack
4614	1LDG-WDF7-LQ	14	53.98	55725	AMAZON CAPITAL SERVICES, INC	B09LTY6RR3|kelamayi Upgrade Broom and Dustpan Set, Large Size and Stiff Broom Dust pan with Long Handle, Upright,Ideal for Indoor
1994	1DMF-7GPM-QT	14	38.98	55725	AMAZON CAPITAL SERVICES, INC	B08QSJM44F|SHARPIE Permanent Markers, Ultra Fine Point, Featuring Mystic Gem Color Markers, Assorted, 24 Count, Includes Lavender
4614	1LDG-WDF7-LQ	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09M6841DS|TAORISH 4 Pcs Kids Knife Set, Nylon Kitchen Knife with Crinkle Cutter, Serrated Edges Plastic Toddler Chef Knife for Real
1994	1DMF-7GPM-QT	15	322.96	55725	AMAZON CAPITAL SERVICES, INC	B0B5LZRL9G|CONQUEST JOURNALS FRIENDS FOR PLANNERS, JOURNALS AND PROJECTS,
4614	16GW-VJVM-YN	16	-12.99	55725	AMAZON CAPITAL SERVICES, INC	B09VKVS6XJ|1700pcs Googly Wiggle Eyes Self Adhesive, for Craft Sticker Eyes Multi Colors and Sizes for DIY by ZZYI
4614	1LDG-WDF7-LQ	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09VKVS6XJ|1700pcs Googly Wiggle Eyes Self Adhesive, for Craft Sticker Eyes Multi Colors and Sizes for DIY by ZZYI
1994	1DMF-7GPM-QT	16	152.42	55725	AMAZON CAPITAL SERVICES, INC	B0CBSF9SRM|LINFANC Gel Pens 5pcs Cute Pens Medium Point 0.7mm Pen Black Ink Pens for Journaling Aesthetic Pens Gel Pens School Supplies Black Pens Gel Ink Pen Office Supplies
4614	16GW-VJVM-YN	17	-16.98	55725	AMAZON CAPITAL SERVICES, INC	B09WN2SXKH|COOK WITH COLOR Measuring Cup Set - 9 PC. Nesting Stackable Liquid Measure Cup, Dry Measuring Cups and Spoons with Funnel
4614	1LDG-WDF7-LQ	17	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09WN2SXKH|COOK WITH COLOR Measuring Cup Set - 9 PC. Nesting Stackable Liquid Measure Cup, Dry Measuring Cups and Spoons with Funnel
1994	1DMF-7GPM-QT	17	23.92	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2KLJ77|XQUMOI 30 PACK STICKY NOTES, TOTAL 600 SHEETS, SELF STICKY NOTEPADS MEMO PADS FOR OFFICE SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LDG-WDF7-LQ	18	74.68	55725	AMAZON CAPITAL SERVICES, INC	B09XXJ4CXM|AILIHEN Kids Headphones Bulk 10-Pack for School Classroom K-12, On-Ear Wired Headsets with Microphone [amp] 85dB Volume
4614	16GW-VJVM-YN	19	-13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B27V53WR|60 Pcs Metal Bulldog Clips with 60 Push Pins, Picture Clips for Hanging Photos Paper File on Cork Boards and Cubicle Walls, 3
4614	1LDG-WDF7-LQ	19	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B27V53WR|60 Pcs Metal Bulldog Clips with 60 Push Pins, Picture Clips for Hanging Photos Paper File on Cork Boards and Cubicle Walls, 3
4614	16GW-VJVM-YN	20	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B313Q18J|Orighty Microfiber Cleaning Cloths, Pack of 12, Highly Absorbent Cleaning Supplies, Lint Free Cloths for Multiple-use,
4614	1LDG-WDF7-LQ	20	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B313Q18J|Orighty Microfiber Cleaning Cloths, Pack of 12, Highly Absorbent Cleaning Supplies, Lint Free Cloths for Multiple-use,
4614	16GW-VJVM-YN	21	-19.96	55725	AMAZON CAPITAL SERVICES, INC	B0B4BX6SY2|leitait Girls Toys Bracelet Making Kit -3100pcs Beads for Charm Jewelry Making Kit Supplies, Unicorn/Mermaid Crafts Gifts
4614	1LDG-WDF7-LQ	21	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0B4BX6SY2|leitait Girls Toys Bracelet Making Kit -3100pcs Beads for Charm Jewelry Making Kit Supplies, Unicorn/Mermaid Crafts Gifts
4614	1LDG-WDF7-LQ	22	25.88	55725	AMAZON CAPITAL SERVICES, INC	B0B62LTYBZ|Clipboards, HERKKA 15 Pack Plastic Office Clipboards, Assorted Color Plastic Clipboards, Low Profile Clip Standard A4
4614	1LDG-WDF7-LQ	23	25.89	55725	AMAZON CAPITAL SERVICES, INC	B0BNV7BMN2|fantastory Acrylic Paint Set, 24 Classic Colors(2oz/60ml), Professional Craft Paint, Art Supplies Kit for Adults [amp]
4614	16GW-VJVM-YN	24	-19.88	55725	AMAZON CAPITAL SERVICES, INC	B0BS5T4VZ7|REGELETO Small Group Management Pocket Chart with 96 Cards Classroom Jobs Chart Small Group Organizer and on Task for School
4614	1LDG-WDF7-LQ	24	19.88	55725	AMAZON CAPITAL SERVICES, INC	B0BS5T4VZ7|REGELETO Small Group Management Pocket Chart with 96 Cards Classroom Jobs Chart Small Group Organizer and on Task for School
4614	1LDG-WDF7-LQ	25	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXP35GZQ|DAYBETTER Led Strip Lights 200ft (2 Rolls of 100ft) Smart Light Strips with App Control Remote, RGB Music Sync Color
4614	1LDG-WDF7-LQ	26	20.36	55725	AMAZON CAPITAL SERVICES, INC	B0BXY81V87|COOK WITH COLOR Silicone Cooking Utensils, 10 Pc Kitchen Utensil Set, Easy to Clean Silicone Kitchen Utensils, Cooking

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LDG-WDF7-LQ	27	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYJ6ZWN1|Pizooro Clay Beads 3 Boxes Bracelet Making Kit, 10500pcs Beads for Jewelry Making, Round Letter Beads with Charm and
4614	1LDG-WDF7-LQ	28	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB8NRX7R|Tomorotec Microfiber Shag Dry Erasers 6-Pack Assorted Colors, Magnetic Whiteboard Erasers Washable Chalkboard Eraser Home
4614	16GW-VJVM-YN	29	-25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFJ8X5DG|24 Pack Scissors, Almarto 8" All Purpose Scissors Comfort-Grip Sharp Scissors for Office School House Sewing Fabric Craft
4614	1LDG-WDF7-LQ	29	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFJ8X5DG|24 Pack Scissors, Almarto 8" All Purpose Scissors Comfort-Grip Sharp Scissors for Office School House Sewing Fabric Craft
4614	1LDG-WDF7-LQ	30	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFPYWYX2|Eamay Boho Calendar Pocket Chart with 90 Cards for Kids Learning,Classroom and Home School Decor,Black
4614	1LDG-WDF7-LQ	31	26.34	55725	AMAZON CAPITAL SERVICES, INC	B0CG38JBJ7|52 PCS Acrylic Paint Set with 12 Brushes, 2 Knives and Palette, 36 Colors (2oz/60ml) Art Craft Paints Gifts for Adults Kids
4614	1LDG-WDF7-LQ	32	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMCWPQ4W|Wenqik 6 Pack Colorful Plastic Storage Bins with Lids 4 Quart Small Storage Latch Box Stackable and Nestable Clear Storage
4614	16GW-VJVM-YN	33	-32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRGP8M7M|1405 Pcs Art and Craft Supplies for Kids, Toddler DIY Craft Art Supply Set Included Pipe Cleaners, Pom Poms, Feather,
4614	1LDG-WDF7-LQ	33	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRGP8M7M|1405 Pcs Art and Craft Supplies for Kids, Toddler DIY Craft Art Supply Set Included Pipe Cleaners, Pom Poms, Feather,
Total for check number 237090			4,454.34			
Check Number 237091						
1994	8841992	1	375.88	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1994	8842225	1	847.18	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1994	8842490	1	1,443.27	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1994	8861564	1	346.59	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1994	8830810	1	815.42	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8847985	1	-722.40	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1994	8847985	1	-875.25	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1994	8857436	1	417.50	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1994	8861716	1	46.23	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1994	8857506	1	262.56	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1994	8864748	1	161.60	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
Total for check number 237091			3,118.58			
Check Number 237092						
4614	937757	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	VET CLINIC VISIT
4614	943453	2	507.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	DRAXXIN GENERIC 100ML BTL
4614	943453	3	622.33	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	EXCEDE INJECTABLE 200MG/ML 250ML BOTTLE
Total for check number 237092			1,209.33			
Check Number 237093						
1994	11958975-01	1	77.56	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 237093			77.56			
Check Number 237094						
4614	RO#97367	1	102.31	82333	CBH RUFE SNOW, LLC	REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES AS NEEDED
4614	RO#97362	1	102.12	82333	CBH RUFE SNOW, LLC	REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES AS NEEDED
4614	RO#97309	1	134.24	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4614	RO#97374	1	25.50	82333	CBH RUFE SNOW, LLC	REPAIRS AND MAINTENANCE FOR 12 WHITE FLEET RENTAL VEHICLES AS NEEDED
4614	RO#97268	1	143.95	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	RO#97361	1	568.28	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE
1994	RO#96560	1	106.95	82333	CBH RUFE SNOW, LLC	OPEN PO FOR $500 FOR THE MAINTENANCE OF WHITE FLEET VEHICLES AT KCAL.
Total for check number 237094			1,183.35			
Check Number 237095						
8654	TCHS 5/23/24	1	3,057.00	68858	CHUYS OPCO, INC.	NACHO BAR GROUND BEEF,REFRIED BEANS,QUESO, CREAMY JALAPENO SAUCE,SALSA FRESCA AND CHIPS FOR 300 STUDENTS
8654	TCHS 5/23/24	2	300.00	68858	CHUYS OPCO, INC.	DELIVERY FEE
Total for check number 237095			3,357.00			
Check Number 237096						
1994	HMS MAY 24	1	590.63	81804	JOSHUA RHETT CLARK	$37.50 PER HOUR WITH A MAX OF 200 HOURS
Total for check number 237096			590.63			
Check Number 237097						
4614	37839G	1	147.81	67162	COSTCO WHOLESALE CORPORATION	INCLUDING BUT NOT LIMITED TO: DRINKS, SNACKS, PAPER PRODUCTS, ETC
4614	53096G	1	33.98	67162	COSTCO WHOLESALE CORPORATION	FLOWERS
4614	37839G	1	30.98	67162	COSTCO WHOLESALE CORPORATION	INCLUDING BUT NOT LIMITED TO: DRINKS, SNACKS, PAPER PRODUCTS, ETC
1994	82758G	1	84.90	67162	COSTCO WHOLESALE CORPORATION	$200 TO COSTCO TO PURCHASE FOOD ITEMS FOR KCA STUDENT INSTRUCTIONAL AWARD CEREMONY
Total for check number 237097			297.67			
Check Number 237098						
4614	106923	1	12.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STRAW TUMBLER
4614	106923	2	6.54	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 237098			18.54			
Check Number 237099						
1994	TL831711-052	0	20.90	47783	ENTERPRISE HOLDINGS, INC.	RA#42VML1 PO 24014150
1994	TL831711-052	0	6.65	47783	ENTERPRISE HOLDINGS, INC.	RA#42N2JK PO 24014150
1994	448SWK	1	405.00	47783	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL & MISC CHARGES
Total for check number 237099			432.55			
Check Number 237100						
8654	TCHS DONATIO	1	2,466.51	83623	FURNISHING FAMILIES INTERNATIONAL	DONATION FROM 2024 TCHS SENIOR CLASS
Total for check number 237100			2,466.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237101						
4614	008	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES FOR ASSISTANT PERCUSSION DIRECTOR/PRIVATE LESSON INSTRUCTOR- APRIL AND MAY 2024
4614	009	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES FOR ASSISTANT PERCUSSION DIRECTOR/PRIVATE LESSON INSTRUCTOR- APRIL AND MAY 2024
Total for check number 237101			2,400.00			
Check Number 237102						
8654	CHS 5/23/24	1	327.80	83500	NW HITMEN-GOLDEN TRIANGLE LLC	48 SUBS BY BOX
8654	CHS 5/23/24	2	85.92	83500	NW HITMEN-GOLDEN TRIANGLE LLC	REGULAR CHIP
Total for check number 237102			413.72			
Check Number 237103						
8654	KHS 4/19/25	1	5,000.00	58192	LEGENDS HOSPITALITY, LLC	NON-REFUNDABLE DEPOSIT
Total for check number 237103			5,000.00			
Check Number 237104						
1964	709396	1	40.00	70921	LIFE QUEST	CPR CERTIFICATION - HAILEY MILLER
Total for check number 237104			40.00			
Check Number 237105						
4614	Q-114972	1	3,654.09	72117	MAIN EVENT ENTERTAINMENT, INC	PAYMENT FOR ALL ACCESS PASS FOR SVES STUDENT ONLY ON MAY 9, 2024
Total for check number 237105			3,654.09			
Check Number 237106						
1994	VRMS 5/23/24	1	1,349.10	66221	MARIA CUCA'S MEXICAN CUISINE INC	COMBINATION FAJITA BUFFET FOR 110
1994	VRMS 5/23/24	2	100.00	66221	MARIA CUCA'S MEXICAN CUISINE INC	DELIVERY AND SET UP
1994	VRMS 5/23/24	3	100.00	66221	MARIA CUCA'S MEXICAN CUISINE INC	EQUIPMENT AND PLASTICWARE
1994	VRMS 5/23/24	4	21.25	66221	MARIA CUCA'S MEXICAN CUISINE INC	SMALL TRAY MIXED VEGIES
Total for check number 237106			1,570.35			
Check Number 237107						
4614	1001	1	1,125.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	3 CHOIRS ENTRY FEE
Total for check number 237107			1,125.00			
Check Number 237108						
1994	2560877	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2023-6/24/2024, TERM 12
Total for check number 237108			1,155.00			
Check Number 237109						
4614	FRES 5/17/24	1	49.95	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	FRES 5/17/24	2	39.96	00008886	PIZZA BROTHERS, INC.	4 LARGE PEPPERONI PIZZAS
4614	FRES 5/17/24	3	39.95	00008886	PIZZA BROTHERS, INC.	FAMILY CINN STICKS
4614	FRES 5/17/24	4	10.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
4614	FRES 5/17/24	5	5.00	00008886	PIZZA BROTHERS, INC.	DEL FEE
Total for check number 237109			144.86			
Check Number 237110						
1994	214209	1	530.84	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 237110			530.84			
Check Number 237111						
1994	KELLERISD 5/	1	382.50	50632	NORTHWEST ISD	FUNDS OWED
Total for check number 237111			382.50			
Check Number 237112						
1994	35859069	1	119.88	00012725	JMS RUSSEL METALS CORP.	G/P PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
1994	35858137	1	213.75	00012725	JMS RUSSEL METALS CORP.	G/P PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
Total for check number 237112			333.63			
Check Number 237113						
4614	CHS 5-15-29	1	0.00	59933	KABOOKABEAR, LLC	112 ITALIAN DINNER
4614	CHS 5-15-29	2	0.00	59933	KABOOKABEAR, LLC	PLATES, CUTLERY AND SERVING UTENSILS
4614	CHS 5-15-29	3	0.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 237113			0.00			
Check Number 237114						
2404	2102334396	1	173.47	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102396000	1	43.68	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102473502	1	109.20	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2500158340	1	-305.60	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102482271	1	122.71	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 237114			143.46			
Check Number 237115						
4614	42131	1	6,235.00	83638	PATTERSON VETERINARY SUPPLY, INC.	TVMA CERTIFICATION EXAM
Total for check number 237115			6,235.00			
Check Number 237116						
2404	808686	0	14.00	83649	RENE SHAMLIN	LUNCH ACCOUNT REFUND
Total for check number 237116			14.00			
Check Number 237117						
4614	591-01724	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18202 CHS FBLA
4614	591-01676	1	138.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #17891 HILLWOOD MS ORCHESTRA
4614	591-01676	1	182.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #19189 HILLWOOD MIDDLE SCHOOL ORCHESTRA
4614	591-01676	1	2,990.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-01676 BUS BILL
1994	591-01724	1	954.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #19759, 20507, 20509, 20508, 20509, 20510 FOR CHS CHOIR
1994	591-01724	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 20022 - CHS AVID TRIP TO AMERICAN AIRLINE CENTER/DALLAS
4614	591-01724	2	206.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20244 COLORGUARD
1994	591-01724	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 20022 - CHS AVID TRIP TO AMERICAN AIRLINE CENTER / DALLAS
1994	591-01724	3	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20334 THEATRE
1994	591-01724	3	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19620 - CHS AVID TRIP TO HARDIN SIMMONS UNIVERSITY ABILENE
1994	591-01724	4	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19620 - CHS AVID TRIP TO HARDIN SIMMONS UNIVERSITY ABILENE
1994	591-01724	4	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20330 THEATRE
4614	591-01724	5	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 2057 BAND
4614	591-01724	6	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20031 BAND
1994	591-01724	7	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17614 THEATRE
4614	591-01724	8	337.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20466 CHOIR
4614	591-01724	10	72.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20534 CHOIR
4614	591-01724	11	214.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18163 CHOIR
4614	591-01724	12	145.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20527 CHOIR
4614	591-01724	13	207.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20534 CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01724	14	138.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20473 THEATRE OAP
Total for check number 237117			7,182.12			
Check Number 237118						
1994	MODESTO 24-2	1	45.00	00007082	TEXAS DEPARTMENT OF LICENSING &	MASTER ELECTRICIAN LICENSE RENEWAL FOR LUISRAEL MEDINA MODESTO. LICENSE #580916, EXPIRES ON 07-19-24
Total for check number 237118			45.00			
Check Number 237119						
6654	6000	1	22,364.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	FOSSIL HILL MIDDLE SCHOOL 2 PORTABLE BUILDINGS RE-SHINGLED 52 SQ FT
Total for check number 237119			22,364.00			
Check Number 237120						
2404	96261343-00	1	475.20	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR CHILD NUTRITION. WILL BE USED DISTRICT WIDE. TOTAL: $10,000.00. TO BE USED FOR PARTS AND SUPPLIES.
Total for check number 237120			475.20			
Check Number 237121						
1994	9738972	1	1,440.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR 2023 - 2024.
Total for check number 237121			1,440.00			
Check Number 237122						
4614	0001540	1	250.00	83571	DFW ENTERTAINMENT LLC	XTREME COURSE DRY
4614	0001540	2	150.00	83571	DFW ENTERTAINMENT LLC	CASTLE COMBO
Total for check number 237122			400.00			
Check Number 237123						
1994	FTW-1065235	1	469.98	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 237123			469.98			
Check Number V228564						
4294	MA77476982	1	1,099.00	00005868	APPLE INC	MLY43LL/A 13: MACKBOOK AIR
4294	MA77501739	2	498.00	00005868	APPLE INC	PTJW3AM/A AIRPODS PRO 2ND GEN WITH MAGSAFE CASE
Total for check number V228564			1,597.00			
Check Number V228565						
1994	1487186	1	86.75	00001788	COMMEMORATIVE BRANDS, INC.	0060883-DF DIPLOMAS
1994	1486168	1	2,647.61	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS 0060883-DF
1994	1487161	1	2,122.28	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS AND SHIPPING FOR CHS CLASS OF 2024
1994	1487186	2	14.80	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1486168	2	21.59	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
Total for check number V228565			4,893.03			
Check Number V228566						
4614	136464	1	76.65	62814	RECOGNITION, INC	PURPLE/LIGHT BLUE 2 KNOTTED
4614	136471	1	621.00	62814	RECOGNITION, INC	AVID STOLES - 2 ROYAL BLUE WITH GOLD EMBROIDERY
4614	136465	1	109.50	62814	RECOGNITION, INC	HONOR CORDS
1994	136463	1	80.00	62814	RECOGNITION, INC	C,G & T: CAP, GOWN AND TASSEL UNIT-SPRUCE GOWNS WITH GREEN/ROYAL/WHITE TASSELS WITH SILVER HARDWARE
1994	136462	1	650.00	62814	RECOGNITION, INC	TASSELS-SPRUCE/WHITE/ROYAL BLUE
1994	136460	1	200.00	62814	RECOGNITION, INC	C&G CAP AND GOWN-51 PLUS SIZE MUST BE RECEIVED NO LATER THAN MAY 22, 2024.
1994	136461	1	74.00	62814	RECOGNITION, INC	F.G & H.MAS. FACULTY GOWN & HOOD MASTERS
4614	136471	2	62.10	62814	RECOGNITION, INC	SHIPPING
4614	136465	2	10.95	62814	RECOGNITION, INC	SHIPPING
4614	136464	2	7.67	62814	RECOGNITION, INC	SHIPPING
1994	136462	2	18.75	62814	RECOGNITION, INC	YEAR DANGLES - 2024 YEAR DATES
1994	136460	99	20.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
1994	136463	99	10.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
1994	136461	99	19.99	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
1994	136462	99	66.88	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V228566			2,027.49			
Check Number V228567						
6804	PO71100020	2	91.88	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12MTHS APPROX. 15 HOURS (HOURLY $52.50) X 12 MTHS $52.50 X 15 HRLY MTHLY = $787.50 X 12MTHS = $9450.00
6804	PO71100021	2	65.63	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12 MTHS APPROX. 15 HOURS MTHLY (HOURLY $52.50) X 12MTHS 52.50 X 15 HOURS MTHLY = $787.50 X 12MTHS = $9450.00
Total for check number V228567			157.51			
Check Number V228568						
1994	INV3047218	1	197.86	00023430	BRIGGS EQUIPMENT, INC.	ITEM #3173999HYS SPIRAX S4 TXM 2.5 GAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV3094873	1	123.00	00023430	BRIGGS EQUIPMENT, INC.	LABOR ON PALLET JACKS FOR PREVENTATIVE MAINTENANCE ON DISTRIBUTION EQUIPMENT.
1994	INV3094903	1	123.00	00023430	BRIGGS EQUIPMENT, INC.	LABOR ON PALLET JACKS FOR PREVENTATIVE MAINTENANCE ON DISTRIBUTION EQUIPMENT.
1994	INV3094472	1	123.00	00023430	BRIGGS EQUIPMENT, INC.	LABOR ON PALLET JACKS FOR PREVENTATIVE MAINTENANCE ON DISTRIBUTION EQUIPMENT.
1994	INV3094912	1	123.00	00023430	BRIGGS EQUIPMENT, INC.	LABOR ON PALLET JACKS FOR PREVENTATIVE MAINTENANCE ON DISTRIBUTION EQUIPMENT.
1994	INV3047218	2	383.80	00023430	BRIGGS EQUIPMENT, INC.	ITEM #505136058YALE SEAL KIT *B
1994	INV3094873	2	25.00	00023430	BRIGGS EQUIPMENT, INC.	SUPPLIES USED ON PALLET JACKS FOR PREVENTATIVE MAINTENANCE ON DISTRIBUTION EQUIPMENT.
1994	INV3094912	2	25.00	00023430	BRIGGS EQUIPMENT, INC.	SUPPLIES USED ON PALLET JACKS FOR PREVENTATIVE MAINTENANCE ON DISTRIBUTION EQUIPMENT.
1994	INV3094903	2	25.00	00023430	BRIGGS EQUIPMENT, INC.	SUPPLIES USED ON PALLET JACKS FOR PREVENTATIVE MAINTENANCE ON DISTRIBUTION EQUIPMENT.
1994	INV3094472	2	25.00	00023430	BRIGGS EQUIPMENT, INC.	SUPPLIES USED ON PALLET JACKS FOR PREVENTATIVE MAINTENANCE ON DISTRIBUTION EQUIPMENT.
1994	INV3047218	3	332.94	00023430	BRIGGS EQUIPMENT, INC.	ITEM #505136061YALE SEAL-KIT *A
1994	INV3094923	3	239.00	00023430	BRIGGS EQUIPMENT, INC.	LABOR ON ELECTRIC STANDUP FOR PREVENTATIVE MAINTENANCE ON DISTRIBUTION EQUIPMENT.
1994	INV3085610	4	65.42	00023430	BRIGGS EQUIPMENT, INC.	ITEM #505136049YALE KIT-SEAL-FL CYL *A
1994	INV3094923	4	25.00	00023430	BRIGGS EQUIPMENT, INC.	SUPPLIES USED ON ELECTRIC STANDUP FOR PREVENTATIVE MAINTENANCE ON DISTRIBUTION EQUIPMENT.
1994	INV3047218	5	30.00	00023430	BRIGGS EQUIPMENT, INC.	UPS GROUND FREIGHT CHARGE
1994	INV3047218	6	1,812.00	00023430	BRIGGS EQUIPMENT, INC.	LABOR ON TWO CALLS
1994	INV3085610	6	492.00	00023430	BRIGGS EQUIPMENT, INC.	LABOR ON TWO CALLS
1994	INV3047218	7	140.00	00023430	BRIGGS EQUIPMENT, INC.	CALL OUT CHARGE
1994	INV3085610	7	140.00	00023430	BRIGGS EQUIPMENT, INC.	CALL OUT CHARGE
Total for check number V228568			4,450.02			
Check Number V228569						
4614	925348335	1	102.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA TEAM OTC SOCKS (CARDINAL) -- JV & VARSITY UNIFORM SOCKS (TO REMAIN PROPERTY OF CENTRAL SOFTBALL)
4614	925348335	2	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOFTBALL BELTS (MAROON) FOR JV & VARSITY UNIFORMS (TO REMAIN PROPERTY OF CENTRAL SOFTBALL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	925348335	99	8.70	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228569			182.70			
Check Number V228570						
1994	68772	1	7,613.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR COOLING TOWER CWP-2 REPAIR AT KELLER HS
Total for check number V228570			7,613.00			
Check Number V228571						
1994	25218687	1	1,650.00	64170	NCS PEARSON, INC.	1107357 LEARNKEY IT SPECIALIST ECOURSES
1994	25218687	2	3,848.00	64170	NCS PEARSON, INC.	1107341 IT SPECIALIST SITE LICENSE + CERTPREP PRACTICE TEST
Total for check number V228571			5,498.00			
Check Number V228572						
4614	45598	1	3,895.00	00023909	COWTOWN BUS CHARTERS, INC.	4TH GRADE STUDENTS AND STAFF
4614	45598	2	506.36	00023909	COWTOWN BUS CHARTERS, INC.	FUEL SURCHARGE
Total for check number V228572			4,401.36			
Check Number V228573						
8674	980587	0	195.00	00023231	DECOTY COFFEE COMPANY	KELLER ANNEX
8674	980584	0	652.00	00023231	DECOTY COFFEE COMPANY	KISD ADM
Total for check number V228573			847.00			
Check Number V228574						
1994	150030140	1	489.32	00007934	METRO GOLF CARS, INC	NVE5ST3503SVBC ENCLOSURE ST350/SPORT2 BEIGE NS23
1994	150030140	2	229.54	00007934	METRO GOLF CARS, INC	10023 E-Z-GO FOLDING WINDSHIELD NS01
Total for check number V228574			718.86			
Check Number V228575						
1994	157153	1	85.00	44881	FAMILY CAREER & COMMUNITY LEADERS	2024 NLC WEEKLY REGISTRATION
1994	157152	1	170.00	44881	FAMILY CAREER & COMMUNITY LEADERS	2024 NLC WEEKLY REGISTRATION
1994	157153	1	85.00	44881	FAMILY CAREER & COMMUNITY LEADERS	2024 NLC WEEKLY REGISTRATION
1994	157152	1	170.00	44881	FAMILY CAREER & COMMUNITY LEADERS	2024 NLC WEEKLY REGISTRATION
1994	157152	2	55.00	44881	FAMILY CAREER & COMMUNITY LEADERS	JOB INTERVIEW
Total for check number V228575			565.00			
Check Number V228576						
4614	209092	1	350.00	00001558	NORCOSTCO INC	4267A1004 GADGET II
4614	209092	2	14.00	00001558	NORCOSTCO INC	SHIPPING
Total for check number V228576			364.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228577						
1994	0880-236399	1	129.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-237256	1	137.69	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228577			267.67			
Check Number V228578						
1994	235015 01	1	652.09	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228578			652.09			
Check Number V228579						
1994	152818	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number V228579			32.00			
Check Number V228580						
4614	W5732539BF	1	2,191.26	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR HOSTED BY THE LIBRARY FOR THE STUDENTS, FAMILIES, AND TEACHERS OF FSES INVOICE #W5732539BF, FAIR ID 5732539, ACCT # 1010227
Total for check number V228580			2,191.26			
Check Number V228581						
2114	60287106	2	390.00	61259	SCHOLASTIC INC.	ITEM # 810889 - SUMMER EXPRESS - GRADES K-1 - WORKBOOKS
2114	60287106	3	455.00	61259	SCHOLASTIC INC.	ITEM # 810890 - SUMMER EXPRESS - GRADES 1 & 2 - WORKBOOKS
2114	60287106	4	468.00	61259	SCHOLASTIC INC.	ITEM # 810891 - SUMMER EXPRESS - GRADES 2 & 3 - WORKBOOKS
2114	60287106	5	565.50	61259	SCHOLASTIC INC.	ITEM # 810892 - SUMMER EXPRESS - GRADES 3 & 4 - WORKBOOKS
2114	60287106	6	500.50	61259	SCHOLASTIC INC.	ITEM # 810893 - SUMMER EXPRESS - GRADES 4 & 5 - WORKBOOKS
2114	60287106	7	214.11	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
Total for check number V228581			2,593.11			
Check Number V228582						
4614	141256889-00	1	291.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM NO. BUMU-0075 DOUBLE GROUND NATIVE HARDWOOD MULCH BULK PER CU YD.
1994	141599507-00	1	285.41	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
4614	141256889-00	2	53.35	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM NO.2-55 DELIVERY ZONE 2 $55
Total for check number V228582			629.76			
Check Number V228583						
4614	REG-00112672	1	745.00	48588	VARSITY BRANDS HOLDING CO., INC.	2 TO A ROOM 1 COACH REGISTRATION
4614	REG-00112672	2	622.00	48588	VARSITY BRANDS HOLDING CO., INC.	3 TO A ROOM 1 MALE STUDENTS REGISTRATION
4614	REG-00112672	3	2,590.00	48588	VARSITY BRANDS HOLDING CO., INC.	5 TO A ROOM 5 STUDENTS REGISTRATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	REG-00112672	4	13,440.00	48588	VARSITY BRANDS HOLDING CO., INC.	4 TO A ROOM 24 STUDENTS REGISTRATION
Total for check number V228583			17,397.00			
Check Number V51101						
1994	MLG MAR 24	0	53.73	79591	CAITLIN DIANE ALEXANDER	MLG 3-1-24 - 3-29-24
1994	MLG FEB 24	0	50.65	79591	CAITLIN DIANE ALEXANDER	MLG 2-1-24 - 2-29-24
Total for check number V51101			104.38			
Check Number V51102						
1994	ACC MAR 24	0	10.00	82032	HUNTER WAYNE BAGWELL	RMB ALV/CLE INVITATIO
1994	GFC MAR 24	0	10.00	82032	HUNTER WAYNE BAGWELL	RMB GLEN ROSE INV.
1994	TAJ MAR 24	0	18.00	82032	HUNTER WAYNE BAGWELL	RMB TAMU J. CLINICS
1994	PWC MAR 24	0	10.00	82032	HUNTER WAYNE BAGWELL	RMB PC INVITATIONAL
1994	TAR MAR 24	0	18.00	82032	HUNTER WAYNE BAGWELL	RMB TARLETON INVITATI
Total for check number V51102			66.00			
Check Number V51103						
1994	UIL MAY 24	0	535.78	00021976	BART E HELSLEY	RMB AREA RND-SOFTBALL
Total for check number V51103			535.78			
Check Number V51104						
1994	MLG MAR 24	0	64.52	71151	DOROTHY E BEAM	MLG 3-1-24 - 3-28-24
1994	MLG JAN 24	0	56.88	71151	DOROTHY E BEAM	MLG 1-5-24 - 1-29-24
1994	MLG FEB 24	0	56.41	71151	DOROTHY E BEAM	MLG 2-1-24 - 2-29-24
Total for check number V51104			177.81			
Check Number V51105						
1994	MLG JANFEB 2	0	66.26	59764	TARA LEANN BURKETT	MLG 1-3-24 - 2-14-24
Total for check number V51105			66.26			
Check Number V51106						
1994	REIM FEB 24	1	5.97	56584	CONNIE CLIFTON	KROGER FOAM CUPS
1994	REIM FEB 24	2	8.58	56584	CONNIE CLIFTON	BETTY CROCKER SPRINKLES
1994	REIM FEB 24	3	10.95	56584	CONNIE CLIFTON	JET PUFF MARSHMALLOWS
Total for check number V51106			25.50			
Check Number V51107						
8674	REIM MAR 24	1	38.96	63995	TINA MARIE CODY	SUNSHINE FUND REIMBURSEMENT - AMAZON-BABY SHOWER
8674	REIM MAR 24	2	11.25	63995	TINA MARIE CODY	DOLLAR TREE- SUNSHINE FUND REIMBURSEMENT- BABY SHOWER CUPS, PLATES, TABLE CLOTHS
Total for check number V51107			50.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51108						
8674	RMB MAY 24	1	32.44	00017518	DAVID M RISCHE	"OH THE PLACES YOU'LL GO" BOOKS
Total for check number V51108			32.44			
Check Number V51109						
1994	RMB MAR 24	1	207.84	79610	MICHAEL S DUHON	INTERVIEW COMMITTE LUNCH (FOR FOOTBALL COACH)
Total for check number V51109			207.84			
Check Number V51110						
2404	MLG JANMAY 2	0	26.47	67651	MARIA ISABEL ESQUIVEL	MLG 1-4-24 - 5-14-24
Total for check number V51110			26.47			
Check Number V51111						
1994	MLG FEB 24	0	36.05	81725	SHANNON ELIZABETH FIELD	MLG 2-2-24 - 2-28-24
1994	MLG MAR 24	0	42.75	81725	SHANNON ELIZABETH FIELD	MLG 3-1-24 - 3-29-24
Total for check number V51111			78.80			
Check Number V51112						
1994	MLG JANMAR 2	0	56.88	81729	ANDREA ELIZABETH FRANK	MLG 1-5-24 - 3-22-24
Total for check number V51112			56.88			
Check Number V51113						
1994	ACC MAR 24	0	10.00	69547	BRYCE LEON GERHARDT	RMB ALV/CLE INVITATIO
1994	BFC MAR 24	0	10.00	69547	BRYCE LEON GERHARDT	RMB BRIDGEPORT INVITA
1994	GFC MAR 24	0	10.00	69547	BRYCE LEON GERHARDT	RMB GLEN ROSE INVITAT
1994	TAR MAR 24	0	18.00	69547	BRYCE LEON GERHARDT	RMB TARLETON INVITATI
1994	TAJ MAR 24	0	18.00	69547	BRYCE LEON GERHARDT	RMB TAMU J. CLINICS
1994	PWC MAR 24	0	10.00	69547	BRYCE LEON GERHARDT	RMB PC INVITATIONAL
Total for check number V51113			76.00			
Check Number V51114						
2404	MLG JANFEB 2	0	40.00	68555	POLLIE J GRAY	MLG 1-2-24 - 2-29-24
Total for check number V51114			40.00			
Check Number V51115						
8674	RMB MAY 24	1	53.00	63974	SHAUNNA RENEE HANBY	DOMINO'S PIZZA RECEIPT TOTAL: 53.00 FOOD FOR FACULTY- TEACHER APPRECIATION LUNCHEON
8674	RMB MAY 24	2	266.68	63974	SHAUNNA RENEE HANBY	PAPA JOHN'S PIZZA RECEIPT TOTAL: $266.68 (INCLUDES TIP) FOOD FOR FACULTY- TEACHER APPRECIATION LUNCHEON
Total for check number V51115			319.68			
Check Number V51116						
4614	SAC FEB/MAR	0	613.00	65731	CLINTON RAY HARDY	RMB SWACDA CONVENTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V51116			613.00			
Check Number V51117						
1994	MLG OCT 23	0	170.76	83130	STEPHEN LAMAR HAWTHORNE-HILL	MLG 10-2-23 -10-22-23
1994	MLG SEP 23	0	139.58	83130	STEPHEN LAMAR HAWTHORNE-HILL	MLG 9-6-23 - 9-30-23
1994	MLG JAN 24	0	171.45	83130	STEPHEN LAMAR HAWTHORNE-HILL	MLG 1-8-24 - 1-30-24
1994	MLG DEC 23	0	122.35	83130	STEPHEN LAMAR HAWTHORNE-HILL	MLG 12-1-23-12-15-23
1994	MLG MAR 24	0	99.36	83130	STEPHEN LAMAR HAWTHORNE-HILL	MLG 3-4-24 - 3-30-24
1994	MLG AUG 23	0	132.31	83130	STEPHEN LAMAR HAWTHORNE-HILL	MLG 8-3-23 - 8-30-23
1994	MLG FEB 24	0	141.30	83130	STEPHEN LAMAR HAWTHORNE-HILL	MLG 2-2-24 - 2-26-24
1994	MLG APR 24	0	143.51	83130	STEPHEN LAMAR HAWTHORNE-HILL	MLG 4-2-24 - 4-29-24
1994	MLG NOV 23	0	147.18	83130	STEPHEN LAMAR HAWTHORNE-HILL	MLG 11-4-23 -11-30-24
Total for check number V51117			1,267.80			
Check Number V51118						
1994	MLG NOV 23	0	13.10	00019284	TRACEY L HILL	MLG 11-1-23 - 11-3-23
1994	MLG APR 24	0	25.66	00019284	TRACEY L HILL	MLG 4-2-24 - 4-18-24
1994	MLG DEC 23	0	14.08	00019284	TRACEY L HILL	MLG 12-1-23-12-13-23
1994	MLG MAR 24	0	4.96	00019284	TRACEY L HILL	MLG 3-27-24
1994	MLG FEB 24	0	22.24	00019284	TRACEY L HILL	MLG 2-7-24 - 2-21-24
1994	MLG JAN 24	0	27.20	00019284	TRACEY L HILL	MLG 1-2-24 - 1-25-24
Total for check number V51118			107.24			
Check Number V51119						
1994	MLG JAN 24	0	97.42	73332	JACKIE S HODGES	MLG 1-3-24 - 1-31-24
1994	MLG MAR 24	0	313.52	73332	JACKIE S HODGES	MLG 3-1-24 - 3-29-24
Total for check number V51119			410.94			
Check Number V51120						
1994	MLG FEB 24	0	67.40	81325	RYLEE ERIN HOLMES	MLG 2-1-24 - 2-29-24
Total for check number V51120			67.40			
Check Number V51121						
1994	MLG SEP 23	0	28.30	82971	KITZIA LOPEZ	MLG 9-1-23 - 9-22-23
Total for check number V51121			28.30			
Check Number V51122						
8674	RMB MAY 24	1	32.44	73163	NANCJO LOPEZ	"OH THE PLACES YOU'LL GO" BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	RMB APR 24	1	71.90	73163	NANCJO LOPEZ	REIMBURSEMENT FOR CUPCAKES & PRETZELS
Total for check number V51122			104.34			
Check Number V51123						
1994	MLG FEB 24	0	18.76	70661	KIMBERLY DYAN MACCHIO	MLG 2-1-24 - 2-29-24
Total for check number V51123			18.76			
Check Number V51124						
1994	MLG AUG 23	0	36.16	82694	MORGAN E MANDOZA	MLG 8-23-23 - 8-31-23
1994	MLG JAN 24	0	21.98	82694	MORGAN E MANDOZA	MLG 1-3-24 - 1-31-24
Total for check number V51124			58.14			
Check Number V51125						
1994	MLG MAR 24	0	117.05	83378	MONICA LAUREN MASTERS	MLG 3-1-04 - 3-28-24
1994	MLG FEB 24	0	174.00	83378	MONICA LAUREN MASTERS	MLG 2-1-24 - 2-29-24
Total for check number V51125			291.05			
Check Number V51126						
8674	RMB APR 24	1	19.46	69885	RENE HUNTER MCNIEL	2 PLANTS FOR ADMIN ASSISTANT APPRECIATION DAYS
Total for check number V51126			19.46			
Check Number V51127						
8654	RMB FEB 24	1	15.98	83201	CAREY TAYLOR MCNUTT	SAM'S CUPCAKES
8654	RMB FEB 24	2	9.19	83201	CAREY TAYLOR MCNUTT	WALMART RECEIPT - PLATES, CUPS
8654	RMB FEB 24	3	3.64	83201	CAREY TAYLOR MCNUTT	WALMART RECEIPT - LEMONADE
Total for check number V51127			28.81			
Check Number V51128						
1994	MLG FEB 24	0	110.15	59503	VALERIE KAE MINOR	MLG 2-1-24 - 2-29-24
1994	MLG MARAPR 2	0	95.27	59503	VALERIE KAE MINOR	MLG 3-1-24 - 4-29-24
Total for check number V51128			205.42			
Check Number V51129						
8674	RMB APR 24	1	113.45	83589	HALEY NICOLE NOYES	SUPPLIES FOR ADULT BATHROOM COMFORT BINS FOR TEACHERS REST ROOMS ONLY AT ELC SOUTH
Total for check number V51129			113.45			
Check Number V51130						
1994	KBP MAY 24	0	129.31	00012958	ERIC C PERSYN	RMB PLAYOFF KHS
1994	RMB DEC 23-M	1	362.24	00012958	ERIC C PERSYN	REIMBURSEMENT
Total for check number V51130			491.55			
Check Number V51131						
4614	RMB JAN 24	1	144.00	00018488	SHAWNA GIBBS LYNCH	REIMBURSEMENT - TICKETS TO NVM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V51131			144.00			
Check Number V51132						
1994	MLG MAR 24	0	53.20	53535	LORIANN SIMPSON	MLG 3-4-24 - 3-27-24
Total for check number V51132			53.20			
Check Number V51133						
8674	RMB APR 24	1	56.25	82252	AMBER RASHANAE SPENCE	REIMBURSEMENT FOR PARAPROFESSIONAL DAY
Total for check number V51133			56.25			
Check Number V51134						
1994	UIL APR 24	0	227.80	59147	DAVID ALAN WRIGHT	RMB AREA ONE-OAP
1994	TMEA FEB 24	0	532.88	59147	DAVID ALAN WRIGHT	RMB TMEA CONVENTION
Total for check number V51134			760.68			
Check Date 5/23/2024						
Check Number 237124						
1994	KISD PLAYOFF	1	441.50	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	FUNDS OWED
Total for check number 237124			441.50			
Check Number 237125						
1994	A325617	0	150.00	70083	EMRE DAVRANOGLU	KMS SOCCER 5/11/24
1994	A262629	0	150.00	70083	EMRE DAVRANOGLU	ISMS SOCCER 5/8/24
Total for check number 237125			300.00			
Check Number 237126						
1994	39787	1	8,470.00	61677	ECHO TOURS & CHARTER LP	2 CHARTER BUSES TO TAKE 50 STUDENTS AND 15 TEACHERS TO VASE IN SAN MARCOS, TX APRIL 26-27, 24
Total for check number 237126			8,470.00			
Check Number 237127						
6654	APP# 2 RETAI	0	-2,665.49	68980	FLYNN BEC LP	24008267 APP# 2 RTNG
6654	APP# 2	1	53,309.73	68980	FLYNN BEC LP	KELLER ISD NATATORIUM - LABOR, MATERIALS AND EQUIPMENT FOR FLYNN BEC LP TO COMPLETE ROOFING PROJECT AS PART OF PHASE III
Total for check number 237127			50,644.24			
Check Number 237128						
1994	374034F	1	127.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED LIST
4614	382116F	4	61.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE LUMINARIES
4614	382116F	5	125.94	79929	FOLLETT CONTENT SOLUTIONS, LLC	NAMELESS QUEEN
4614	382116F	7	85.85	79929	FOLLETT CONTENT SOLUTIONS, LLC	RED RISING
4614	382116F	8	76.75	79929	FOLLETT CONTENT SOLUTIONS, LLC	THEY BOTH DIE AT THE END

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	382116F	9	87.05	79929	FOLLETT CONTENT SOLUTIONS, LLC	THIS IS MY AMERICA
4614	382116F	11	97.24	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number 237128			662.44			
Check Number 237129						
1994	S321703	0	0.00	70439	MIGUEL GARCIA	FHMS SOCCER 5/8/24
Total for check number 237129			0.00			
Check Number 237130						
6804	62864	1	60,276.44	82795	GLOBAL GUARDIAN LLC	2 SOLAR CAMERA POLES INCLUDING 5YR SERVICE AGREEMENT
Total for check number 237130			60,276.44			
Check Number 237131						
1994	KELLER ISD 5	1	1,359.61	71793	GRAHAM INDEPENDENT SCHOOL DISTRICT	FUNDS OWED
Total for check number 237131			1,359.61			
Check Number 237132						
1994	A321701	0	150.00	78412	HUNTER HATFIELD	FHMS SOCCER 5/8/24
Total for check number 237132			150.00			
Check Number 237133						
4614	VRMS 4/29/24	1	150.00	83512	DESMOND HENDERSON	CONTRACTED SERVICE FOR AN ACCOMPANIMENT FOR KELLER HONOR CHOIR.
Total for check number 237133			150.00			
Check Number 237134						
1994	4340685	1	-118.40	54055	HOME DEPOT CREDIT SERVICE	FOR SAFETY AND SECURITY VEHICLE SUPPLIES
1994	4970081	1	70.47	54055	HOME DEPOT CREDIT SERVICE	FOR SAFETY AND SECURITY VEHICLE SUPPLIES
4614	6970975	1	39.97	54055	HOME DEPOT CREDIT SERVICE	IDEAL SHIELDED FEED-THRU CAT6A/6/5E MODULAR PLUGS 25/CARD MODEL 85-368 STORE SKU 1006617725
4614	8970370	1	22.39	54055	HOME DEPOT CREDIT SERVICE	LAWN AND GARDEN PUMP PRESSURE SPRAYER
4614	7222150	1	406.66	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO FLOWERS, SHRUBS, MUCLCH ETC.
4614	0970765	1	309.12	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO TOOLBOX, BATTERIES, BUBBLE WRAP, SHIPPING BOXES, SHIPPING TAPE
4614	3970622	1	115.85	54055	HOME DEPOT CREDIT SERVICE	$600 TO HOME DEPOT TO PURCHASE LAB SUPPLIES TO BE USED BY WELDING STUDENTS TO BUILD PROJECTS FOR CUSTOMERS.
1994	1974782	1	118.40	54055	HOME DEPOT CREDIT SERVICE	FOR SAFETY AND SECURITY VEHICLE SUPPLIES
4614	8970370	2	131.17	54055	HOME DEPOT CREDIT SERVICE	2 IN. NICKEL PLATED LAMINATED STEEL KEYED PADLOCK (24 PACK)
Total for check number 237134			1,095.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237135						
1994	0970804	1	198.62	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0970799	1	34.54	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9970855	1	253.92	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	9970822	1	729.40	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	6970950	1	22.78	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	1970693	1	17.91	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 237135			1,257.17			
Check Number 237136						
6804	APP# 13 RETA	0	131,517.90	62940	INFINITY CONTRACTORS INTERNATIONAL	22015520 APP#13 RLEAS
6804	APP# 12 RETA	0	-2,030.67	62940	INFINITY CONTRACTORS INTERNATIONAL	22015520 APP#12 RTNG
6804	APP# 12	3	29,110.00	62940	INFINITY CONTRACTORS INTERNATIONAL	KELLER HIGH SCHOOL - CONTINGENCY FOR SUMMER 2022 MECHANICAL WORK
6804	APP# 12	4	11,503.50	62940	INFINITY CONTRACTORS INTERNATIONAL	CENTRAL HIGH SCHOOL - SUMMER 2022 MECHANICAL WORK PER AMS AIA CONTRACT
Total for check number 237136			170,100.73			
Check Number 237137						
6654	APP#2 UPDATE	0	-43,850.00	82127	MDF PARTNERS LTD.	24008268 APP#2 RTNG
6654	APP#2 UPDATE	1	877,000.00	82127	MDF PARTNERS LTD.	INDIAN SPRINGS MIDDLE SCHOOL - LABOR, MATERIALS AND EQUIPMENT TO COMPLETE REROOFING / REPAIRS AS PART OF PHASE III ROOFING PROJECTS
Total for check number 237137			833,150.00			
Check Number 237138						
4614	SPAT0522EX	1	9,000.00	55405	KADUCEUS HOLDINGS INC	KADUCEUS STERILE PRODUCTS AND ASEPTIC TECHNIQUE (SPAT) PROGRAM CERTIFICATION TESTING. QTY 36 STUDENTS @ 250.00 EA
Total for check number 237138			9,000.00			
Check Number 237139						
1994	30109	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES
1994	29603	1	324.50	60194	KELLER TROPHY AND AWARDS, LTD	MAG532ASM
1994	30056	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	2" LAMP OF KNOWLEDGE VM MEDALS/THCK BLACK RIBBON
1994	29846	1	661.50	60194	KELLER TROPHY AND AWARDS, LTD	EAGLE MEDAL - CAT - NAVY/GOLD RIBBON
1994	30304	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	30114	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	PAGEFAN STUDENT AWARDS(TALON) PURPLE BOTTOMED FAN ACRYLIC-RB FABRICATION
1994	30332	1	42.75	60194	KELLER TROPHY AND AWARDS, LTD	ECD527K JADE DIAMOND AWARD
1994	30280	1	10.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # XR-291G EAGLE MEDAL - CAT - NAVY/GOLD RIBBON
4614	29981	1	408.00	60194	KELLER TROPHY AND AWARDS, LTD	BASEBALL AWARDS - FOR STUDENT USE - END OF YEAR AWARDS -5X7 AWARD PLAQUES
4614	30108	1	29.00	60194	KELLER TROPHY AND AWARDS, LTD	VOLLEYBALL RESIN
4614	30092	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # T1000 THREADFAST APPAREL - EPIC UNISEX T-SHIRTS BLACK S-2, M-3, L-3
4614	29857	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4614	30169	1	249.20	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # SSR12 - 3D MUSIC RESIN - MARCO
4614	30193	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4614	30342	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	5'X7' PLAQUE- QTY 6
4614	30085	1	66.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES MX2024-FEMALE TRACK
4614	29906	1	135.00	60194	KELLER TROPHY AND AWARDS, LTD	8-1/2" X 11" NAVY PLASTIC DIRECTIONAL SIGNS FOR KMS HALLWAYS. HR LUGO-KMS PRINCIPAL.
1994	30056	2	560.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD LAMP OF KNOWLEDGE MEDAL JDS/WITH ENGRAVING
1994	29846	2	72.00	60194	KELLER TROPHY AND AWARDS, LTD	4" X 6" PLAQUE
1994	29603	2	85.50	60194	KELLER TROPHY AND AWARDS, LTD	GPXECD527K
1994	30114	2	590.75	60194	KELLER TROPHY AND AWARDS, LTD	A-806S-H 4" X 5" HORIZONTAL RECTANGLE ACRYLIC- AMERICAN ACRYLIC-STAFF AWARDS
4614	30108	2	29.00	60194	KELLER TROPHY AND AWARDS, LTD	BASKETBALL RESIN
4614	30085	2	115.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES MX2023-MALE TRACK
4614	30193	2	75.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVING
4614	30342	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATE- QTY-1
4614	30304	2	39.95	60194	KELLER TROPHY AND AWARDS, LTD	12 PLATE PERPETUAL PLAQUE
4614	30169	2	291.27	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 43120-G - GOLD MUSIC MEDAL - CAT - WHITE/BLUE RIBBON
1994	30304	3	84.00	60194	KELLER TROPHY AND AWARDS, LTD	5" X 7" PLAQUE
4614	30169	3	1,439.10	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # P2087 - 80 PLATE PERPETUAL PLAQUE - MARCO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	30108	3	29.00	60194	KELLER TROPHY AND AWARDS, LTD	SOCCER RESIN
4614	30085	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATE FOR PERPETUAL PLAQUE
4614	30169	4	640.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING - PERPETUAL PLATE
4614	30108	4	29.00	60194	KELLER TROPHY AND AWARDS, LTD	SWIM RESIN
4614	30085	4	120.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES- INDIVIDUAL AWARDS
4614	30169	5	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # M3SM1G - GOLD MUSIC MEDAL - CAT - LT BLUE/NAVY DRAPE
4614	30108	5	29.00	60194	KELLER TROPHY AND AWARDS, LTD	TRACK RESIN
4614	30169	6	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # M3SM1S - GOLD MUSIC MEDAL - CAT - BLUE/WHITE DRAPE
4614	30108	6	29.00	60194	KELLER TROPHY AND AWARDS, LTD	TENNIS RESIN
4614	30169	7	16.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 43426-G - GOLD MUSIC MEDAL - LIGHT BLUE RIBBON
4614	30108	7	29.00	60194	KELLER TROPHY AND AWARDS, LTD	CROSS COUNTRY RESIN
4614	30108	8	29.00	60194	KELLER TROPHY AND AWARDS, LTD	WRESTLING RESIN
4614	30169	8	16.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 43426-S - SILVER MUSIC MEDAL - CAT - LIGHT BLUE RIBBON
4614	30108	9	29.00	60194	KELLER TROPHY AND AWARDS, LTD	MVP RESIN
4614	30169	9	16.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 43426-Z - BRONZE MUSIC MEDAL - CAT - LIGHT BLUE RIBBON
4614	30108	10	230.00	60194	KELLER TROPHY AND AWARDS, LTD	5' X 7' SUPER SAVER PLAQUE
4614	30169	10	45.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING - UIL AWARD
4614	30108	11	93.75	60194	KELLER TROPHY AND AWARDS, LTD	GOLD 1ST PLACE VM MEDAL PURPLE/WHITE RIBBON
4614	30108	12	90.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK MARBLE PLAQUE
Total for check number 237139			7,971.27			
Check Number 237140						
4614	1044	1	1,620.00	62914	ASHLEY KIMBROUGH	CONTRATED SERVICES FOR TSMS CHOIR
Total for check number 237140			1,620.00			
Check Number 237141						
1994	SVC2302026	1	304.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 237141			304.00			
Check Number 237142						
4614	999708	1	20.88	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE, BUT NOT LIMITED TO, PAINT, PAINT SUPPLIES, AND BATTERIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	974558	1	87.19	41398	LOWE'S COMPANIES INC	OPEN PO FOR YEARLY CONSUMABLES IN ENGINEERING CLASSES AT KCAL. TO INCLUDE BUT NOT LIMITED TO WOOD, HINGES, SCREWS, TOOLS
2404	995824	1	17.06	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
Total for check number 237142			125.13			
Check Number 237143						
1994	4037103182	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 237143			270.00			
Check Number 237144						
1994	A262577	0	85.00	67226	DAVID MAYES	ISMS SOCCER 5/10/24
Total for check number 237144			85.00			
Check Number 237145						
1994	A307141	0	105.00	52227	JON MORROW	HMS SOCCER 5/10/24
Total for check number 237145			105.00			
Check Number 237146						
4614	HMS 5-17-24	1	836.50	59933	KABOOKABEAR, LLC	VARIOUS ITALIAN FAMILY DINNERS, SALAD AND BREAD
4614	CHS 5-15-24	1	713.00	59933	KABOOKABEAR, LLC	112 ITALIAN DINNER
4614	CHS 5-15-24	2	64.00	59933	KABOOKABEAR, LLC	PLATES, CUTLERY AND SERVING UTENSILS
4614	CHS 5-15-24	3	100.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 237146			1,713.50			
Check Number 237147						
4614	FRHS 5-6-24	3	219.78	67071	GMRI, INC.	10 JUMBO SALADS W/ CROUTONS AND DRESSING 10 @ $22.99 = $229.90 LESS $ 10.12 LEFT FROM BOOSTER PAYMENT = $219.78
4614	FRHS 5-6-24	4	47.53	67071	GMRI, INC.	12 STICKS - BAKED
4614	FRHS 5-6-24	5	43.95	67071	GMRI, INC.	GAL RASP LEMONADE
4614	FRHS 5-6-24	6	12.58	67071	GMRI, INC.	GAL SWEET TEA
4614	FRHS 5-6-24	7	12.58	67071	GMRI, INC.	GAL ICED TEA
4614	FRHS 5-6-24	8	76.82	67071	GMRI, INC.	DELIVERY FEE
Total for check number 237147			413.24			
Check Number 237148						
8654	KHS 5-13-24	1	159.90	83039	DENIS DIEDERICH/PALIOS	LARGE PEPPERONI PIZZAS
8654	KHS 5-13-24	2	97.90	83039	DENIS DIEDERICH/PALIOS	LARGE CHEESE PIZZAS
8654	KHS 5-13-24	3	330.00	83039	DENIS DIEDERICH/PALIOS	MAC & CHEESE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	KHS 5-13-24	4	95.00	83039	DENIS DIEDERICH/PALIOS	DELIVERY
8654	KHS 5-13-24	5	50.00	83039	DENIS DIEDERICH/PALIOS	GRATUITY
Total for check number 237148			732.80			
Check Number 237149						
4844	601434247554	1	13.99	57396	PANERA BREAD COMPANY	TEA UNSWEETENED
4844	601434247554	2	13.99	57396	PANERA BREAD COMPANY	PASSION PAPAYA ICED GREEN TEA
4844	601434247554	3	322.88	57396	PANERA BREAD COMPANY	ENTERTAINING ASSORTMENT
4844	601434247554	4	110.79	57396	PANERA BREAD COMPANY	HOT DELUXE ASSORTMENT
4844	601434247554	5	25.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
4844	601434247554	6	69.25	57396	PANERA BREAD COMPANY	TIP
Total for check number 237149			555.90			
Check Number 237150						
2244	18	1	3,000.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 40 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 237150			3,000.00			
Check Number 237151						
4614	1	1	300.00	70509	TRAVIS PRUITT	ADJUDICATOR
Total for check number 237151			300.00			
Check Number 237152						
1994	A262576	0	85.00	81919	MATTHEW THOMAS RIGNEY	ISMS SOCCER 5/10/24
Total for check number 237152			85.00			
Check Number 237154						
8654	002702	1	99.38	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, SANDWICH SUPPLIES, CONDIMENTS, CANDY, DESSERT, HOT DOGS, PAPER PRODUCTS
8654	002765	1	84.38	69230	SAM'S EAST, INC.	$300 TO SAM'S TO PURCHASE ITEMS TO SELL AS CONCESSIONS $50 FOR GENERAL FUNDRAISING SUPPLIES FOR NHS DODGEBALL FUNDRAISING EVENT
8654	002765	1	11.98	69230	SAM'S EAST, INC.	$300 TO SAM'S TO PURCHASE ITEMS TO SELL AS CONCESSIONS $50 FOR GENERAL FUNDRAISING SUPPLIES FOR NHS DODGEBALL FUNDRAISING EVENT
4614	002705	1	107.93	69230	SAM'S EAST, INC.	ITEMS INCLUDE BUT ARE NOT LIMITED TO COOKIES, CAKE, DRINKS (COKE PRODUCTS AND DASANI WATER ONLY) AND PAPER GOODS NOT TO EXCEED $200

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	002676	1	395.40	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO DRINKS, SODAS, WATER, PAPER PLATES, UTENSILS, NAPKINS, BOWLS, AND FOIL
4614	003145	1	36.94	69230	SAM'S EAST, INC.	$200 TO SAM'S TO PURCHASE ITEMS FOR NJHS STUDENT END OF YEAR PARTY
4614	003181	1	179.60	69230	SAM'S EAST, INC.	MEMBER'S MARK 27 GALLON HEAVY-DUTY STORAGE TOTE, BLACK / YELLOW, 1 UNIT ITEM #990012945
4614	002792	1	195.68	69230	SAM'S EAST, INC.	DESSERTS FOR KMS CHOIR BANQUET TO BE HELD AT THE KMS LIBRARY, FRIDAY, MAY 17, 2024, FROM 6;30 TO 8:30. TOTAL GUESTS - 209. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4614	002865	1	139.98	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO CUPCAKES, DESSERT TRAYS, SNACKS AND CANDY
4614	003164	1	488.56	69230	SAM'S EAST, INC.	SNACKS FOR 458 8TH GRADE STUDENTS. YEAR END CELEBRATION. TO BE HELD AT KMS ON 5-23-2024 IN THE MORNING ON THE KMS FOOTBALL FIELD. HR LUGO-KMS PRINCIPAL.
4614	003153	1	101.84	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO NAPKINS, WATERS, AND COOKIE TRAYS FOR NJHS STUDENT INDUCTION CEREMONY **UP TO $200**
4614	003153	1	12.64	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO NAPKINS, WATERS, AND COOKIE TRAYS FOR NJHS STUDENT INDUCTION CEREMONY **UP TO $200**
4614	003188	1	92.86	69230	SAM'S EAST, INC.	$100 TO SAM'S TO PURCHASE DESSERT AND BEVERAGE ITEMS FOR KCA END OF YEAR STAFF APPRECIATION LUNCHEON
4614	003145	1	149.74	69230	SAM'S EAST, INC.	$200 TO SAM'S TO PURCHASE ITEMS FOR NJHS STUDENT END OF YEAR PARTY
1994	002800	1	484.77	69230	SAM'S EAST, INC.	FIELD DAY ACTIVITY FOR ALL STUDENTS OF NDHS FRI, MAY 17, 2024, PURCHASES TO INCLUDE HAMBURGERS, HOTDOGS, CONDIMENTS, CHEESE, LETTUCE, TOMATOES, SOFT DRINKS, NAPKINS, PLATES, CUTLERY, COOKIES,
1994	002801	1	195.90	69230	SAM'S EAST, INC.	FIELD DAY ACTIVITY FOR ALL STUDENTS OF NDHS FRI, MAY 17, 2024, PURCHASES TO INCLUDE HAMBURGERS, HOTDOGS, CONDIMENTS, CHEESE, LETTUCE, TOMATOES, SOFT DRINKS, NAPKINS, PLATES, CUTLERY, COOKIES,
1994	002811	1	63.52	69230	SAM'S EAST, INC.	FLOWERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	002770	1	101.88	69230	SAM'S EAST, INC.	ITEMS TO BE USED FOR THE INSTRUCTIONAL/CERTIFICATION TESTING OF CNA STUDENTS AT KCAL. ITEMS TO INCLUDE BUT NOT LIMITED TO PUDDING, FRUIT CUPS, UTENSILS, STRAWS.
1994	002789	1	497.14	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS. FOR KMS 2ND SEMESTER RECOGNITION MEAL, FRIDAY, MAY 17, 2024 IN THE KMS COURTYARD.
1994	002678	1	247.60	69230	SAM'S EAST, INC.	FOR ITEMS TO INCLUDE BUT NOT BE LIMITED TO COOKIES, SNACK TRAYS, INDIVIDUAL SNACK ITEMS AND WATER
1994	002494	1	147.37	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
4614	003122	2	166.16	69230	SAM'S EAST, INC.	FOOD, SNACKS AND DRINKS FOR END OF YEAR AVID PARTY
4614	002705	2	223.92	69230	SAM'S EAST, INC.	GIFT CARDS FOR 9 SENIORS
Total for check number 237154			4,225.17			
Check Number 237155						
6654	APP# 3 RETAI	0	-10,065.00	83178	SPECTRUM RESOURCE ROOFING, LLC	24008266 APP#3 RTNG
6654	APP# 3	1	201,300.00	83178	SPECTRUM RESOURCE ROOFING, LLC	KELLER COMPASS CAMPUS (KCC) - LABOR, MATERIALS AND EQUIPMENT FOR ROOFING PROJECT (PHASE III)
Total for check number 237155			191,235.00			
Check Number 237156						
2244	0278	1	1,500.00	82593	STEVIE DAWN INSPIRES, LLC	"SYNERGY MOVING FORWARD" PRESENTATION AT KISD ON MAY 17, 2024
Total for check number 237156			1,500.00			
Check Number 237157						
1994	REID 6-24	1	650.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION
Total for check number 237157			650.00			
Check Number 237158						
1994	50560	1	296.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HMS INVOICE 50560
Total for check number 237158			296.10			
Check Number 237159						
4614	591-01750	1	886.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL BAND
4614	591-01777	1	395.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPECIAL OLYMPICS TRANSPORTATION FOR THE 23-24 SCHOOL YEAR.
4614	591-01800	2	452.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP - BAND - PEAK MUSIC FESTIVAL - 5/3/2024 DAVID PUCKETT-KMS BAND INSTRUCTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01750	2	470.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL CHOIR
Total for check number 237159			2,204.42			
Check Number 237160						
4614	1601724	1	50.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER ED CLASSROOM COURSE
4614	1603034	2	10.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER ED CLASSROOM COURSE
4614	1603033	3	10.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 5/4/24
Total for check number 237160			70.00			
Check Number 237161						
4614	FRHS DONATIO	1	733.00	67486	THE PULSERA PROJECT	DONATION TO THE PULSERA PROJECT
Total for check number 237161			733.00			
Check Number 237162						
4614	A8076	1	500.00	51476	TMEA REGION 30 BAND	AREA/STATE ENTRY FEE
Total for check number 237162			500.00			
Check Number 237164						
1994	052003643426	0	8,463.99	82054	VISTRA ENERGY CORPORATION	TSMS 4/4-5/2/24
1994	052003643426	0	5,460.29	82054	VISTRA ENERGY CORPORATION	LES 4/5-5/5/24
1994	052003643426	0	33.16	82054	VISTRA ENERGY CORPORATION	MAINT 4/2-5/1/24
1994	052003643426	0	6,695.88	82054	VISTRA ENERGY CORPORATION	NAT 4/3-5/1/24
1994	052003643426	0	5,109.13	82054	VISTRA ENERGY CORPORATION	PGES 4/4-5/2/24
1994	052003643426	0	5,899.22	82054	VISTRA ENERGY CORPORATION	PVE 3/21-4/21/24
1994	052003643426	0	10,921.08	82054	VISTRA ENERGY CORPORATION	KMS 4/3-5/1/24
1994	052003643426	0	7,425.74	82054	VISTRA ENERGY CORPORATION	TMI 4/4-5/2/24
1994	052003643426	0	6,145.50	82054	VISTRA ENERGY CORPORATION	LSES 4/8-5/6/24
1994	052003643426	0	9,820.53	82054	VISTRA ENERGY CORPORATION	TVMS 4/8-5/6/24
1994	052003643426	0	8,404.82	82054	VISTRA ENERGY CORPORATION	VRMS 4/8-5/6/24
1994	052003643426	0	3,162.26	82054	VISTRA ENERGY CORPORATION	WRES 3/12-4/10/24
1994	052003643426	0	640.69	82054	VISTRA ENERGY CORPORATION	AG BARN 4/4-5/2/24
1994	052003643426	0	3,539.98	82054	VISTRA ENERGY CORPORATION	SVE 3/8-4/8/24
1994	052003643426	0	5,773.38	82054	VISTRA ENERGY CORPORATION	FHMS 3/11-4/9/24
1994	052003643426	0	7,323.99	82054	VISTRA ENERGY CORPORATION	BCI 4/3-5/1/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052003643426	0	6,712.27	82054	VISTRA ENERGY CORPORATION	BES 4/5-5/5/24
1994	052003643426	0	5,475.39	82054	VISTRA ENERGY CORPORATION	BWES 4/8-5/6/24
1994	052003643426	0	4,636.74	82054	VISTRA ENERGY CORPORATION	EDU CTR 4/3-5/1/24
1994	052003643426	0	295.88	82054	VISTRA ENERGY CORPORATION	MAINT 4/3-5/1/24
1994	052003643426	0	4,412.39	82054	VISTRA ENERGY CORPORATION	FES 4/1-4/26/24
1994	052003643426	0	4,515.93	82054	VISTRA ENERGY CORPORATION	KLC 4/3-5/2/24
1994	052003643426	0	30,526.24	82054	VISTRA ENERGY CORPORATION	FRHS 4/8-5/6/24
1994	052003643426	0	4,605.36	82054	VISTRA ENERGY CORPORATION	HES 3/11-4/9/24
1994	052003643426	0	4,818.06	82054	VISTRA ENERGY CORPORATION	HLES 3/28-4/28/24
1994	052003643426	0	243.33	82054	VISTRA ENERGY CORPORATION	KCC 4/8-5/5/24
1994	052003643426	0	508.45	82054	VISTRA ENERGY CORPORATION	KHS 3/22-4/22/24
1994	052003643426	0	173.37	82054	VISTRA ENERGY CORPORATION	GROUNDS 4/3-5/1/24
1994	052003643426	0	28,627.31	82054	VISTRA ENERGY CORPORATION	KHS 4/3-5/1/24
1994	052003643426	0	4,744.86	82054	VISTRA ENERGY CORPORATION	ELC-N 4/8-5/6/24
1994	052003643426	0	478.31	82054	VISTRA ENERGY CORPORATION	KHS 3/26-4/24/24
Total for check number 237164			195,593.53			
Check Number 237165						
1994	A307140	0	105.00	83644	REUBEN UMANA	HMS SOCCER 5/10/24
Total for check number 237165			105.00			
Check Number 237166						
4614	2240133	1	212.50	00007587	UNITED STATES ACADEMIC DECATHLON	MN3030 HARD COPY STUDY MATERIALS NOVEL: SOLAR STORMS
4614	2240133	2	21.25	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING AND HANDLING
Total for check number 237166			233.75			
Check Number 237167						
4614	001	1	378.00	73181	KANDICE WHITEHEAD	CONTRACT SERVICES FOR KMS CHOIR VOICE LESSONS FOR KMS STUDENTS ONLY. WILL BE PAID $21.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 18 HOURS DURING THE CONTRACT PERIOD.
Total for check number 237167			378.00			
Check Number 237168						
8654	7532	1	356.00	44789	W.A. ENTERPRISES	WOOLEY'S SUNDAES
Total for check number 237168			356.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228584						
4614	703566	1	1,741.00	54716	HERTZ FURNITURE SYSTEMS LLC	46" ROUND TABLE, SOLID TOP - PC FRAME COLOR: ULTRA BLUE
4614	703566	2	390.00	54716	HERTZ FURNITURE SYSTEMS LLC	7-1/2" ALUMINUM CRANK POST W/FIBERGLASS COLOR: MEDITERRANEAN BLUE
4614	703566	3	412.82	54716	HERTZ FURNITURE SYSTEMS LLC	SHIPPING
4614	703566	4	234.00	54716	HERTZ FURNITURE SYSTEMS LLC	DELIVERY SETUP AND REMOVAL OF ALL PACKAGING DEBRIS
Total for check number V228584			2,777.82			
Check Number V228585						
1994	366365336	1	29.00	00009210	J. W. PEPPER & SON, INC	10070854E: CLIMB EPRINT BRYMER - 2 PART
1994	366448470	1	401.35	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	366448878	1	235.00	00009210	J. W. PEPPER & SON, INC	MUSIC
1994	366447932	1	226.85	00009210	J. W. PEPPER & SON, INC	MUSIC
4614	366465454	1	229.83	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4614	366427831	1	298.17	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC AND MUSIC SUPPLIES
4614	366459411	1	167.99	00009210	J. W. PEPPER & SON, INC	TO PURCHASE HOLIDAY MUSIC, MUSIC SUPPLIES, MUSIC POSTERS,AND UIL MUSIC SELECTIONS
4614	366465299	1	243.41	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1994	366365336	2	28.80	00009210	J. W. PEPPER & SON, INC	10936326: CLIMB ACCOMPANIMENT MP3
1994	366365336	3	32.00	00009210	J. W. PEPPER & SON, INC	11374105E: I WANT IT THAT WAY EPRINT
1994	366365336	4	23.00	00009210	J. W. PEPPER & SON, INC	11374616F: I WANT IT THAT WAY 2 PART ACCOMPANIMENT
1994	366365336	5	31.00	00009210	J. W. PEPPER & SON, INC	1972066E: DANGER ZONE EPRINT
1994	366365336	6	31.10	00009210	J. W. PEPPER & SON, INC	11525864F: DANGER ZONE ACCOMPANIMENT MP3
1994	366363770	7	25.00	00009210	J. W. PEPPER & SON, INC	3064995: WALKING ON SUNSHINE
1994	366365336	8	31.10	00009210	J. W. PEPPER & SON, INC	10944198F: WALKING ON SUNSHINE ACCOMPANIMENT
1994	366363770	9	2.35	00009210	J. W. PEPPER & SON, INC	11341721: DYNAMITE
1994	366364677	10	1.95	00009210	J. W. PEPPER & SON, INC	10425266: ROAR
1994	366363770	99	5.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V228585			2,043.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228586						
1994	FTWINV010006	1	1,207.32	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV010005	1	1,939.39	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV010000	1	1,108.85	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV009996	1	1,100.04	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228586			5,355.60			
Check Number V228587						
4614	952071526	1	3,267.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FOOTBALLS
4614	952071526	99	114.35	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V228587			3,381.35			
Check Number V228588						
4614	15450	1	970.30	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS - SAPPHIRE TANK TOPS - JRS
4614	15450	2	907.70	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS NEON PINK TANK TOPS - SRS
Total for check number V228588			1,878.00			
Check Number V228589						
4614	INV-21681	1	895.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ITEM # 10'X 8 'RPL WALL END CAPS AND FRAME 118"W X 89"H X 12"D FABRIC POP UP DISPLAY STRAIGHT PACKAGE
1994	INV-21527	1	600.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CONTRACTED LABOR FOR CREATION OF A LOGO
Total for check number V228589			1,495.00			
Check Number V228590						
1994	141780306-00	1	672.47	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228590			672.47			
Check Number V228591						
1994	805061827	1	189.20	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1994	805307170	1	162.24	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
1994	801680547	1	2,406.38	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1994	805307188	1	126.94	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228591			2,884.76			
Check Date	5/24/2024					
Check Number	237169					
4614	NO 1	1	300.00	67547	GARY BARNARD	ADJUDICATOR
Total for check number 237169			300.00			
Check Number	237170					
1994	645702	1	165.00	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $500*
Total for check number 237170			165.00			
Check Number	237171					
4614	5794	1	210.00	78044	KELLY BISHOP	VOICE LESSONS
Total for check number 237171			210.00			
Check Number	237172					
1994	8884753	1	89.22	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
Total for check number 237172			89.22			
Check Number	237173					
1994	2023-2024-8	1	511.50	58711	NWISD BYRON NELSON HIGH SCHOOL	FOSSIL RIDGE HIGH SCHOOL DISTRICT 4-6 UIL ACADEMICS OPERATING EXPENSES - OVERAGE BILLING
Total for check number 237173			511.50			
Check Number	237174					
1994	FHMS FEB-MAY	1	1,800.00	81259	JOHN M CANFIELD	$75 PER HOUR AT A MAX OF 35 HOURS
Total for check number 237174			1,800.00			
Check Number	237175					
1994	52558671	1	74.48	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	NPK SOIL TEST KIT
Total for check number 237175			74.48			
Check Number	237176					
1994	RH16700	1	-75.00	59202	CDW GOVERNMENT LLC	7324738|EnGenius Single Port 60W 802 3af at bt 2 5GbE Power Over Ethernet Injector
1994	QW34874	1	75.00	59202	CDW GOVERNMENT LLC	7324738|EnGenius Single Port 60W 802 3af at bt 2 5GbE Power Over Ethernet Injector
1994	RK05529	1	75.00	59202	CDW GOVERNMENT LLC	7324738|EnGenius Single Port 60W 802 3af at bt 2 5GbE Power Over Ethernet Injector
Total for check number 237176			75.00			
Check Number	237177					
4614	RO#97402	1	785.20	82333	CBH RUFE SNOW, LLC	REPAIR, MAINTENANCE, OIL CHANGES, AND NEW TIRES PLUS SPARE TIRE IF NEEDED FOR 6 REMAINING WHITE FLEET RENTAL VEHICLES FOR THE 2023-2024 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	RO#97429	1	137.24	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 237177			922.44			
Check Number 237178						
1994	24013911	1	1,025.30	61100	CITIBANK, N.A	HOTEL FOR 24 CHS THEATRE STUDENTS, 4 ADVISORS, & 1 NON EMP BUS DRIVER ATTENDING ONE ACT PLAY AREA COMPETITION IN ABILENE APRIL 12-13, 2024
1994	24013911	1	292.93	61100	CITIBANK, N.A	HOTEL FOR 24 CHS THEATRE STUDENTS, 4 ADVISORS, & 1 NON EMP BUS DRIVER ATTENDING ONE ACT PLAY AREA COMPETITION IN ABILENE APRIL 12-13, 2024
1994	24013911	1	135.92	61100	CITIBANK, N.A	HOTEL FOR 24 CHS THEATRE STUDENTS, 4 ADVISORS, & 1 NON EMP BUS DRIVER ATTENDING ONE ACT PLAY AREA COMPETITION IN ABILENE APRIL 12-13, 2024
1994	24013910	1	1,083.46	61100	CITIBANK, N.A	HOTEL FOR STUDENTS
1994	24014393	1	156.22	61100	CITIBANK, N.A	1 HOTEL ROOM FOR KCAL ADVISOR KAYLEE SNYDER, TO PARTICIPATE IN THE SAM HOUSTON STATE UNIVERSITY STATE FFA CONTEST ON APRIL 25-26, 2024
1994	24014105	1	2,536.43	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS FROM ALL 4 HIGH SCHOOLS
8654	24009712	1	264.56	61100	CITIBANK, N.A	HOTEL ROOM - ADVISORS
4614	24012852	1	578.39	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS-4 ROOMS
1994	24014105	2	1,755.99	61100	CITIBANK, N.A	HOTEL ROOMS FOR TEACHERS FROM ALL 4 HIGH SCHOOLS
1994	24014393	2	156.22	61100	CITIBANK, N.A	1 HOTEL ROOM FOR 4 FFA STUDENTS TO PARTICIPATE IN THE SAM HOUSTON STATE UNIVERSITY STATE FFA CONTEST ON APRIL 25-26, 2024.
1994	24013910	2	309.56	61100	CITIBANK, N.A	HOTEL FOR STAFF
8654	24009712	2	1,587.35	61100	CITIBANK, N.A	HOTEL ROOMS - STUDENTS
4614	24012852	2	556.43	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS-5 ROOMS
1994	24013910	3	132.98	61100	CITIBANK, N.A	HOTEL FOR NON EMPLOYEES
1994	24014105	3	390.22	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 BUS DRIVERS
1994	24014393	3	1.80	61100	CITIBANK, N.A	MISCELLANEOUS HOTEL FEES
1994	24014105	4	195.11	61100	CITIBANK, N.A	HOTEL ROOM FOR STEPHEN HAWTHORNE-HILL
1994	24013910	5	8.48	61100	CITIBANK, N.A	MISC TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 237178			11,167.35			
Check Number 237179						
1994	975013321	1	1,600.00	65968	CLIMATEC, LLC	COMPASS OPERTAORS TRAINING FOR DIRECTOR OF MAINTENANCE & GROUNDS JERRY LEAFGREEN & LEAD HVAC TECH JERRY LOYD ON MAY 8-9, 2024, AT CLIMATEC OFFICE AT 1632 WEST WALNUT HILL LANE - IRVING, TX 75038.
Total for check number 237179			1,600.00			
Check Number 237180						
1994	26120G	1	497.61	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED $500.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO PIZZA, SNACKS ETC.
Total for check number 237180			497.61			
Check Number 237181						
1994	RUSSELL 24-2	1	2.62	81077	CROSS COUNTRY COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 7, 2024 - JUNE 7, 2025
1994	RUSSELL 24-2	1	37.38	81077	CROSS COUNTRY COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 7, 2024 - JUNE 7, 2025
Total for check number 237181			40.00			
Check Number 237182						
1994	A321703	0	150.00	70439	MIGUEL GARCIA	FHMS SOCCER 5/8/24
Total for check number 237182			150.00			
Check Number 237183						
2244	184	1	2,112.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT AT $65 PER HOUR.
Total for check number 237183			2,112.50			
Check Number 237184						
4614	177	1	375.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	SUBMISSION FOR A MARK OF EXCELLENCE FROM FOUNDATION FOR MUSIC EDUCATION - ISMS WIND ENSEMBLE
Total for check number 237184			375.00			
Check Number 237185						
1994	INV111880	1	2,433.60	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR ADDITIONAL POLICE OFFICER AT KHS
Total for check number 237185			2,433.60			
Check Number 237186						
2244	5212024	1	6,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 120 FULL EVALUATIONS AS NEEDED BY KISD FROM AUGUST 16, 2023 THROUGH MAY 31, 2024.
Total for check number 237186			6,600.00			
Check Number 237187						
4614	CHS MAY 24	1	300.00	56941	THOMAS RINN	IN HOUSE JUDGING FEES FOR MAY 11, 2024
Total for check number 237187			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237188						
2244	KISD APRMAY	1	3,552.50	83293	JENNIFER DONLON	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024. THERAPY ONLY. STUDENT SCHOOL DAYS ONLY.
Total for check number 237188			3,552.50			
Check Number 237189						
4614	CHS MAY 24	1	250.00	83547	NICHOLAS STANDISH	IN HOUSE JUDGING FEES FOR MAY 11, 2024
Total for check number 237189			250.00			
Check Number 237190						
4614	CHS MAY 24	1	250.00	83578	ANDREW STEFFEN	IN HOUSE JUDGING FEES FOR MAY 11, 2024
Total for check number 237190			250.00			
Check Number 237191						
1994	20193082	1	4,967.83	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 237191			4,967.83			
Check Number 237192						
1994	24109	1	111,915.45	00007671	TARRANT APPRAISAL DISTRICT	JUNE 2024 APPRAISAL AND REPORTING SERVICES
Total for check number 237192			111,915.45			
Check Number 237193						
4614	T CZARNY 24	1	500.00	00007162	TARRANT COUNTY COLLEGE	COCA COLA SCHOLARSHIP FOR THOMAS CZARNY
Total for check number 237193			500.00			
Check Number 237196						
1994	1031210	1	788.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TCHS INVOICE: 51664, 51665
1994	1031171	1	617.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KHS INVOICE: 51059, 51061, 51171
1994	1031157	2	1,611.00	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRHS INVOICE: 50572, 50673, 50964, 51054, 51058, 51062, 51175, 51177, 51390, 51396
1994	1031211	2	124.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HMS INVOICE: 51666
1994	1031207	3	655.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ISMS INVOICE: 51660, 51662
1994	1031159	3	322.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CHS INVOICE: 50574, 51178
1994	1031209	4	124.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TSMS INVOICE: 51663
1994	1031155	4	1,451.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TCHS INVOICE: 50561, 50575, 50674, 50957, 51393
1994	1031170	5	331.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KCA INVOICE: 50929, 51060
1994	1031212	5	334.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMS INVOICE: 51728

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1031213	6	284.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ VRMS INVOICE: 51729
1994	1031154	6	349.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KLC INVOICE: 50559, 51397
1994	1031199	7	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES INVOICE: 51621
1994	1031156	7	1,117.80	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KMS INVOICE: 50571, 50582, 50930, 50938, 50941, 51284
1994	1031158	8	2,366.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FHMS INVOICE: 50573,50933, 50940, 51182, 51283, 51391, 51398, 51447
1994	1031205	8	440.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LSES INVOICE: 51656
1994	1031204	9	53.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BES INVOICE: 51644
1994	1031150	9	4,975.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HMS INVOICE: 50551, 50554, 50562, 50576, 50634, 50637, 50640, 50644, 50672,50937, 50961, 51280, 51281, 51389, 51399
1994	1031198	10	124.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WSES INVOICE: 51620, 51625
1994	1031147	10	1,530.00	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ISMS INVOICE: 50548, 50556, 50557, 50632, 50781, 51056
1994	1031201	11	142.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LES INVOICE: 51629, 51640
1994	1031149	11	1,549.80	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TSMS INVOICE: 50550, 50577, 50928, 50931, 51169, 51394
1994	1031153	12	2,161.89	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMS INVOICE: 50555, 50578, 50633, 50653, 50694, 50774, 50840, 50936, 50956, 50959, 50960, 50962, 50963, 51173, 51384, 51392
1994	1031208	12	565.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMI INVOICE: 51661
1994	1031152	13	1,404.90	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ VRMS INVOICE: 50553, 50581, 50934, 50935, 50965, 51055, 51168, 51181
1994	1031200	13	339.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ERES INVOICE: 51623, 51624, 51642
1994	1031163	14	706.50	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PES INVOICE: 50655, 50663, 50683, 50839, 50932, 51337
1994	1031203	14	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CES INVOICE: 51643
1994	1031206	15	520.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BWES INVOICE: 51657, 51727
1994	1031151	15	2,823.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BCI INVOICE: 50552, 50631, 50635, 50636, 50638, 50643, 50701, 50939, 51170
1994	1031174	16	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WRES INVOICE: 51222
1994	1031202	16	601.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SVES INVOICE: 51641, 51659

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1031145	17	649.80	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HES INVOICE: 50543, 50649, 50675, 50691, 50765, 50780, 50784, 50838
1994	1031144	18	216.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ NRES INVOICE: 50542, 50681, 50763, 50767, 51311
1994	1031176	19	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HLES INVOICE: 51366
1994	1031160	20	3,031.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PHIS INVOICE: 50579, 50580, 50641, 50642, 50670, 50671, 50958, 51174, 51279, 51387
1994	1031148	21	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BES INVOICE: 50549
1994	1031166	22	649.80	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FRES INVOICE: 50661, 50677, 50678, 50687, 50688, 50695, 50764, 51406
1994	1031165	23	658.80	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WSES INVOICE: 50660, 50664, 50690, 51220, 51288, 51323, 51326, 51407
1994	1031168	24	178.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LES INVOICE: 50692, 50696
1994	1031164	25	657.90	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ IES INVOICE: 50657, 50662, 50676, 50679, 50682, 51325, 51328, 51405, 51452
1994	1031175	26	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FSES INVOICE: 51335
1994	1031161	27	760.50	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TMIS INVOICE: 50639, 50942, 51176, 51395
1994	1031143	28	459.90	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ERES INVOICE: 50541, 50656, 50680, 50782, 50783, 50785, 51324, 51327, 51453
1994	1031173	29	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CES INVOICE: 51221
1994	1031172	30	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BWES INVOICE: 51219
1994	1031167	31	1,352.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RES INVOICE: 50669, 50689, 50693, 51057, 51165, 51223, 51329
1994	1031146	32	318.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SVES INVOICE: 50544, 50684, 50775, 51179, 51180, 51386
1994	1031162	33	161.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ELCS INVOICE: 50650
1994	1031169	34	776.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX INVOICE: 50766, 50779, 50943, 51164
Total for check number 237196			39,079.89			
Check Number 237197						
4614	591-01785	1	174.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	OPEN PO FOR FIELD TRIPS 5/3/24 AND 5/10/24
4614	591-01798	1	1,274.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION FOR FIELD TRIPS
Total for check number 237197			1,449.05			
Check Number 237198						
1994	24142-180-A	1	479.40	00014643	MISFITZ, INC.	DRY CLEANING 60 PIECES GRADUATION ROBE CLEANING/PRESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24142-179-A	1	88.00	00014643	MISFITZ, INC.	DRYCLEANING 16 BLAZER
1994	24142-180-A	2	28.76	00014643	MISFITZ, INC.	ENVIRO FEE
4614	24142-179-A	2	51.00	00014643	MISFITZ, INC.	12 SHIRTS
4614	24142-179-A	3	8.34	00014643	MISFITZ, INC.	ENVIRO FEE
Total for check number 237198			655.50			
Check Number 237199						
1994	CV-8872-0001	1	1,075.00	45248	THE COLLEGE BOARD	APSI - JULIANNA MORRIS JULY 22-26, 2024
Total for check number 237199			1,075.00			
Check Number 237200						
1994	39872112	1	0.00	70844	MULTI PURPOSE ARENA FORT WORTH	CATERING FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES
Total for check number 237200			0.00			
Check Number 237201						
2404	96287417-00	1	443.16	00002084	UNITED REFRIGERATION, INC.	SUPPLIES, PARTS AND REFRIGERANT NEEDED FOR CHILD NUTRITION.
2404	96297032-00	1	521.26	00002084	UNITED REFRIGERATION, INC.	SUPPLIES, PARTS AND REFRIGERANT NEEDED FOR CHILD NUTRITION.
2404	96061027-00	1	209.34	00002084	UNITED REFRIGERATION, INC.	SUPPLIES, PARTS AND REFRIGERANT NEEDED FOR CHILD NUTRITION.
Total for check number 237201			1,173.76			
Check Number 237202						
4614	H ANYIAM 24	1	500.00	48929	UNIVERSITY OF NORTH TEXAS	SCHOLARSHIP FOR TCHS STUDENT HILLARY ANYIAM
Total for check number 237202			500.00			
Check Number 237205						
4614	11PK-9JJW-Y4	0	-16.99	55725	AMAZON CAPITAL SERVICES, INC	24013650
4614	19DH-FJC9-VG	0	-49.38	55725	AMAZON CAPITAL SERVICES, INC	24013650
4614	1KDL-PT11-YN	0	-63.91	55725	AMAZON CAPITAL SERVICES, INC	24013650
4614	11PK-9JJW-QV	1	11.97	55725	AMAZON CAPITAL SERVICES, INC	B00000JICB|TOMY Pop Up Pirate Board Game - Swashbuckling Kids Games for Family Game Night - Kids Activities and Pirate Accessories - Family Board Games for Kids Ages 4 and Up
4614	1CFF-FDN6-66	1	295.00	55725	AMAZON CAPITAL SERVICES, INC	B0CD78PTVX|FLASHFORGE Adventurer 5M 3D Printer, 600mm/s High-Speed Fully Auto Leveling Printer with Quick Detachable 280C Nozzle,
4614	1C9G-9RFD-QW	1	43.84	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1C9G-9RFD-HG	1	29.90	55725	AMAZON CAPITAL SERVICES, INC	B0CJYKFNTN|ULTIMATE Assorted 4 Lb. Chocolate Candy Variety Pack, Bulk Mega Candy Mix, Fun Size Assortment, Individually Wrapped Minis, Great for Easter Basket Fillers [amp] Egg Hunts, Parties, Parades [amp] Pinatas! (All Time Favorites, 4
4614	17PL-GXGR-PG	1	19.54	55725	AMAZON CAPITAL SERVICES, INC	B00AQIULD2|Glad Trash Bags, ForceFlexPlus Drawstring Large Garbage Bags - 30 Gallon, 50 Ct (Package May Vary)
4614	1GJG-736P-MV	1	120.38	55725	AMAZON CAPITAL SERVICES, INC	B0BBXCSYX4|Skee-Ball Game for Kids and Adults, Giant Inflatable Game, 11 Feet Long, Includes 4 Balls and Electric Air Pump, Indoor and Outdoor Games for Adults and Family, Skee-Ball Arcade Game for Home, Toys
4614	1GXT-KNTP-3Y	1	23.81	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4614	1HNH-FMYY-YF	1	18.95	55725	AMAZON CAPITAL SERVICES, INC	B00362L0DU|Tan Woven Straw Rolled Cowboy Hat by U.S. Toy
4614	1JKH-J3G3-FY	1	63.60	55725	AMAZON CAPITAL SERVICES, INC	B01N6HHVAL|Graduation Honor Cord Three-Color Braided Grad Days(Black Red Gold)
4614	1T1D-WFMC-3G	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0C8JNYY1T|Green Gold Balloons Garland Arch Kit-148Pcs Metallic Confetti Balloons Party Decorations for Baby Shower Birthday New Years Engagement Wedding Anniversary
4614	1MRH-H6PD-TF	1	139.00	55725	AMAZON CAPITAL SERVICES, INC	B071PBHSMX|Felt Furniture Pads X-PROTECTOR - 8 Pack Premium 8x6 Heavy Duty 1/5 Felt Sheets! Cut Furniture Felt Pads for Furniture Feet You Need Best Furniture Pads for Hardwood Floors!
4614	1N4V-F7RL-VT	1	199.96	55725	AMAZON CAPITAL SERVICES, INC	B081GCYRSH|StoreYourBoard BLAT Garage Garden Tool Organizer Wall Mount, Garage Organization and Storage, Shovel [amp] Rake Hangers Yard
4614	1PWR-JJWJ-TC	1	17.12	55725	AMAZON CAPITAL SERVICES, INC	B0C449R6PX|Nutella Biscuits, Hazelnut Spread With Cocoa, Sandwich Cookies, 20-Count Bag
8654	11PK-9JJW-67	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y6MM1QR|WILLBOND 4 Piece Unisex Graduation Stole Sash Adult Plain Ordinary Graduate Honor Stole, 60 Inch (Purple)
8654	1XFJ-GXGF-TD	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B09WVZD5XL|Hananona 16 Pcs Artificial Tiger Lily Real Touch Fake Flowers for Wedding Home Party Garden Shop Office Decoration Plastic Lily Faux Flowers (White, 16)
8654	1MQG-TCG1-JF	1	7.91	55725	AMAZON CAPITAL SERVICES, INC	B08Y97F121|Prestee 200pk Clear Gift Bags for Favors, Cellophane Bags, 6x10 w/ 4" Twist Ties - Goodie Bags, Candy Bags, Cookie Bags for

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1YP7-9X7Q-H1	1	29.27	55725	AMAZON CAPITAL SERVICES, INC	B01DUY93XC|Premium Yellow Caution Tape 3 inch x 1000 feet, Bright Yellow w/Bold Black Text, 3" Wide for Maximum Readability, Strongest [amp] Thickest Tape for Danger/Hazardous Areas
8654	1FKN-PR9K-7N	1	-7.91	55725	AMAZON CAPITAL SERVICES, INC	B08Y97F121|Prestee 200pk Clear Gift Bags for Favors, Cellophane Bags, 6x10 w/ 4" Twist Ties - Goodie Bags, Candy Bags, Cookie Bags for
1994	14GG-CY9Y-QT	1	82.46	55725	AMAZON CAPITAL SERVICES, INC	B010DBBD3S|Eagle Catch Basin Insert,28 in,38 in.
1994	1YG7-16Y6-LF	1	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07P5JD92N|Better Office Products Two Pocket Portfolio Folders, 50-Pack, Blue, Letter Size Paper Folders, 50 Pieces, Blue
1994	1WVV-YMLT-CF	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B077SBPN9F|Men' Slim Fit One Button Blazer Jacket Casual/Party Sport Coat Purple
4614	1YP7-9X7Q-XJ	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07P1XS4PX|SMART[amp]COOL Reusable Silicone Magnetic Cable Ties for Bundling and Organizing, Holding Stuff, Book Markers, Fridge Magnets, Assorted Color, 7.16'' (20-Pack, Multi)
4614	1X3H-YCNC-97	1	83.68	55725	AMAZON CAPITAL SERVICES, INC	B07TFBXWN8|Color Powder Packets by Chameleon Colors 25 Assorted Individual Packets of 10 Colors. Super Sized 100 Gram Bags Give You More Powder and More Color Variety.
4614	1XN6-VNF9-KL	1	26.84	55725	AMAZON CAPITAL SERVICES, INC	B00290GZQC|Mead Mailing Envelopes, Clasp Closure, 9" X 12", All-Purpose 24-lb Paper, Brown Kraft Material, 20 per Box (76020)
1994	1K3C-X1F4-RC	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0002LD14O|SHARPIE Liquid Highlighter, Chisel Tip Highlighters, Assorted Colors, 10 Count
1994	1LNC-1NH9-97	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B09BDJS635|BOX USA Moving Boxes, Extra Large 20" x 20" x 15" (12 Pack), Corrugated Cardboard Box for Packing Packaging Storage Mailing, and Shipping for Office of Home, 32 ECT - Pack of 12
1994	1N3X-V6C4-RJ	1	13.46	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1994	1DPM-7F17-PF	1	106.31	55725	AMAZON CAPITAL SERVICES, INC	B088TVYVYK|ML12-12 - 12 VOLT 12 AH SLA BATTERY F2 TERMINAL - PACK OF 4
1994	1DPM-7F17-L3	1	107.45	55725	AMAZON CAPITAL SERVICES, INC	1394233035|The Energy Bus for Schools: 7 Ways to Improve your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students (Jon Gordon)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1F4M-TPMR-GM	1	33.82	55725	AMAZON CAPITAL SERVICES, INC	B0CQXCYBSB|JCMOYUTY for DJI Mic Stand, Holder for DJI Mic 1/2 / Rode Wireless GO II, Wireless Interview Microphone Adapter Handheld Mount Adapter for Hollyland Lark M1 /C1 / 150 / Synco G1/A2 / Movo and More
1994	1F4M-TPMR-KF	1	17.42	55725	AMAZON CAPITAL SERVICES, INC	B07SC5RDH3|Hybsk Visitor Pass Stickers Fluorescent Green Visitor Name Identification Labels 2 x 3 inch Stickers 300 Labels Per Roll (Fluorescent Green)
1994	1CXY-CHPP-NL	1	23.50	55725	AMAZON CAPITAL SERVICES, INC	B01N7W4906|JAM PAPER Colorful Binder Clips - Large - 1 1/2 Inch (41 mm) - Purple Binderclips - 12/Pack
4614	11PK-9JJW-QV	2	28.51	55725	AMAZON CAPITAL SERVICES, INC	B00N4OP3OW|Hasbro Gaming Simon Micro Series Game
4614	1C9G-9RFD-QW	2	15.79	55725	AMAZON CAPITAL SERVICES, INC	B07FW5T29Z|Mead CombBind Binding Spines/Spirals/Coils/Combs, 1/2", 85 Sheet Capacity, Black, 125 Pack (4000134)
4614	1CFF-FDN6-66	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKW4NMWK|Lamzele 100 Pcs Double Sided Foam Tape Strong Pad Mounting Adhesive Tape, for Car, Home, Party Decor,27 x 27 x 2mm,(Square White)
4614	1FTM-4YC6-TV	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR7RY18Y|TITANflex Disposable Nitrile Exam Gloves, 6-mil, Black, Medium 100-ct Box, Heavy Duty Disposable Gloves, Cooking Gloves, Mechanic Gloves, Latex Free Gloves, Food Safe Rubber Gloves for Food Prep
4614	1HNH-FMYY-YF	2	9.40	55725	AMAZON CAPITAL SERVICES, INC	B07149NHK7|Juvale 12 Sheets of Kraft Paper Newspaper Wrapping Paper for Moving, Packing, Vintage Wrapping Paper for Arts and Crafts, Bulletin Board Easel, DIY Projects (28 x 20 Inches)
4614	1MQW-QL3K-LJ	2	199.98	55725	AMAZON CAPITAL SERVICES, INC	B09W7B6LBD|TBF (50 Pack) Set of 50 Durable Cotton Canvas Drawstring Backpack Bags 14" W x 16" H (Natural)
8654	1FKN-PR9K-7N	2	-24.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJVRXCS4|Candy Bulk Individaully Wrapped Assortment Mix - Fun Size Treats Chocolate Candy Variety Pack in a Box - Kit Kat, Dots, Welchs, Sweets for Kids and Adults (5 LB)
8654	11PK-9JJW-67	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y14C54Q|Haconba 25 Pieces Graduation Honor Cord Rayon Braided Honor Cords with Tassel for Graduation Students Bachelor Master Doctoral Gown Grad Decor (Green)
8654	1MQG-TCG1-JF	2	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJVRXCS4|Candy Bulk Individaully Wrapped Assortment Mix - Fun Size Treats Chocolate Candy Variety Pack in a Box - Kit Kat, Dots, Welchs, Sweets for Kids and Adults (5 LB)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1YP7-9X7Q-H1	2	14.80	55725	AMAZON CAPITAL SERVICES, INC	B07KPMM8Q2|Murray Sporting Goods V-Neck Referee Shirt | Mens Official Short Sleeve Pro-Style V-Neck Officiating Referee Shirt for Basketball, Soccer, Wrestling [amp] Volleyball (Medium)
1994	1WVV-YMLT-CF	2	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0784S99LK|YFFUSHI Men Slim Fit One Button Blazer Jacket Casual/Party Sport Coat,Purple,Large
4614	1XN6-VNF9-KL	2	121.74	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
4614	1YP7-9X7Q-XJ	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B094CZD46J|50 Pieces Cable Labels Multi-Color Cord Labels Wire Labels, Oval Cable Tags, Hook and Loop Wire Tags for Cable Management, Computers and More
1994	1K3C-X1F4-RC	2	16.64	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1994	1N3X-V6C4-RJ	2	9.74	55725	AMAZON CAPITAL SERVICES, INC	B073XS3CHV|Command Medium Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 16 White Adhesive Strip Pairs(32 Command Strips)
1994	1CXY-CHPP-NL	2	25.46	55725	AMAZON CAPITAL SERVICES, INC	B01N9VOZNN|JAM PAPER Colorful Binder Clips - Large - 1 1/2 Inch (41 mm) - Gold Binderclips - 12/Pack
4614	11PK-9JJW-3T	3	239.91	55725	AMAZON CAPITAL SERVICES, INC	B09BPZ23DT|Classroom Headphones-Bulk 10-Pack, Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Black with Microphone)
4614	11PK-9JJW-QV	3	17.29	55725	AMAZON CAPITAL SERVICES, INC	B07Y91CDSB|Roblox Action Collection - Series 7 Mystery Figure 1 - Pack [Includes 1 Exclusive Virtual Items]
4614	1HNH-FMYY-YF	3	8.86	55725	AMAZON CAPITAL SERVICES, INC	B073ZJVPK5|Tough Headwear Womens Winter Hat - Warm Chunky Cable Knit Beanies - Winter Beanie Hats for Women Cold Weather - Beanies Women Black Gray
8654	1YP7-9X7Q-H1	3	14.80	55725	AMAZON CAPITAL SERVICES, INC	B07KPMZ7Q5|Murray Sporting Goods V-Neck Referee Shirt | Mens Official Short Sleeve Pro-Style V-Neck Officiating Referee Shirt for Basketball, Soccer, Wrestling [amp] Volleyball (XX-Large)
8654	11PK-9JJW-67	3	67.96	55725	AMAZON CAPITAL SERVICES, INC	B09Y1H1W6B|Haconba 25 Pieces Graduation Honor Cord Rayon Braided Honor Cords with Tassel for Graduation Students Bachelor Master Doctoral Gown Grad Decor (Dark Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1XN6-VNF9-KL	3	97.86	55725	AMAZON CAPITAL SERVICES, INC	B07RGDJ8N4|Qidiwin Mini Broom[amp]Dustpan, Home[amp]Kitchen Sweeping for Kids(White+Gray)
1994	1K3C-X1F4-RC	3	32.52	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable
1994	1N3X-V6C4-RJ	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09TFS3KFY|ClearSpace Plastic Storage Bins Perfect Kitchen Organization or Pantry Storage Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers
1994	1CXY-CHPP-NL	3	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0BVZQF62X|Large Binder Clips 2 Inch (12 Pack), Paper Clamps for Office and School (Gold)
4614	11PK-9JJW-QV	4	26.26	55725	AMAZON CAPITAL SERVICES, INC	B08JCD4PS6|iBayam Art Supplies, 150-Pack Deluxe Wooden Art Set Crafts Drawing Painting Kit with 1 Coloring Book, 2 Sketch Pads, Creative Gift Box for Adults Artist Beginners Kids Girls Boys
4614	1HNH-FMYY-YF	4	33.00	55725	AMAZON CAPITAL SERVICES, INC	B083Z2HD85|Hemp Sun Hat - Wired Wide Brim Hat for Men and Women - Hippie Sun Hat with Frayed Edges - Farmers hat, (Large Natural)
8654	1YP7-9X7Q-H1	4	25.29	55725	AMAZON CAPITAL SERVICES, INC	B08DCF5B4P|Hammermill White Cardstock, 110 Lb, 8.5 x 11 Colored Cardstock, 1 Pack (200 Sheets) - Thick Card Stock, Made in the USA, 168380R
8654	11PK-9JJW-67	4	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTGP1NY7|Geosar 48 Pcs Graduation Cords, Honor Cords with Tassel for Bachelor, Master, Doctor Graduation Ceremonies (White)
4614	1XN6-VNF9-KL	4	98.64	55725	AMAZON CAPITAL SERVICES, INC	B09CGGDQM5|MR.SIGA Mini Dustpan and Brush Set, Portable Cleaning Brush and Dustpan Combo with Bamboo Handle, 1 Set
1994	1K3C-X1F4-RC	4	13.78	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WMI|Sharpie Pocket Style Highlighters, Chisel Tip, Assorted Fluorescent, 12 Count
1994	1N3X-V6C4-RJ	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVT6KBVV|ClearSpace Plastic Pantry Organizers and Storage Bins with Removable Dividers Perfect Kitchen Organization or Pantry Storage Refrigerator Organizer Bins, Cabinet Organizers (2 Pack)
4614	11PK-9JJW-QV	5	35.53	55725	AMAZON CAPITAL SERVICES, INC	B09BCK2BJT|Art Supplies, 240-Piece Art Set Crafts Drawing Kits with Double Sided Trifold Easel, Includes Sketch Pads, Oil Pastels, Crayons, Colored Pencils, Gifts for Girls Boys Teen Ages 4-6-8-9-12 (Black)
4614	1HNH-FMYY-YF	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08KG5T23W|Bow Tie For Men Ties Mens Pre-tied Groom Satin Pretied Bowtie Elastic White

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1YP7-9X7Q-H1	5	57.23	55725	AMAZON CAPITAL SERVICES, INC	B0BDLP6HZV|15 inch Traffic Safety Cones with Reflective Collars,[4 Pack]Orange Construction Cones| Parking Cones| Soccer Training Cones |Road Cones for Parking lot, Driveway, Sport and Driving Training.
8654	11PK-9JJW-67	5	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP9766FX|Woanger 30 Pcs 2024 Graduation Cords 67 Inch Braided Honor Cord with Tassels for College Graduation Students Bachelor Master Doctor Grad Decor(Red)
4614	1XN6-VNF9-KL	5	215.92	55725	AMAZON CAPITAL SERVICES, INC	B09LTY6RR3|kelamayi Upgrade Broom and Dustpan Set, Large Size and Stiff Broom Dust pan with Long Handle, Upright,Ideal for Indoor Outdoor Garage Kitchen Room Office Lobby Use (Green)
1994	1K3C-X1F4-RC	5	39.24	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6|Kleenex Professional Anti-Viral Facial Tissues, Bulk (21286), 3-Ply, White, Upright Facial Tissue Cube Boxes for Business (55 Tissues/Box, 1 Bundle of 3 Boxes/Case)
1994	1N3X-V6C4-RJ	5	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0C2YKGG4R|Lawei 4 Pack Plastic Storage Bins with Lid and Handles, Colorful Stackable Storage Box Organizing Container, Small Storage Basket Organizer Bins for Bathroom, Kitchen, Pantry, Shelves, Vitamins, Snack
4614	11PK-9JJW-QV	6	16.41	55725	AMAZON CAPITAL SERVICES, INC	B09KWKKK63|Hasbro Gaming Guess Who? Original,Easy to Load Frame,Double-Sided Character Sheet,2 Player Board Games for Kids,Guessing Games for Families,Ages 6 and Up
4614	1HNH-FMYY-YF	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B091C7Z1ZP|WYI Rattan Flower Basket, Handmade Wicker Planter Basket with Plastic Liner [amp] Handle, Woven Storage Basket for Home Wedding Garden Decoration, Brown,S(445MWRMURZRG2O2814UOR)
8654	1YP7-9X7Q-H1	6	33.54	55725	AMAZON CAPITAL SERVICES, INC	B0BKG2138P|Tongcloud 5pcs 70 Inch Unisex Graduation Stole Sash Adult Graduation Stole Plain Graduation Honor Satin Stole for Men Women
1994	1K3C-X1F4-RC	6	21.02	55725	AMAZON CAPITAL SERVICES, INC	B002ONCFKE|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
4614	11PK-9JJW-QV	7	54.01	55725	AMAZON CAPITAL SERVICES, INC	B09X9DPDBQ|Redtwo 5100 Clay Beads Bracelet Making Kit, Flat Preppy Beads for Friendship Jewelry Making,Polymer Heishi Beads with Charms Gifts for Teen Girls Crafts for Girls Ages 8-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1HNH-FMYY-YF	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLGNYYJG|Toy Gun Boom Gun - 2pack Safe and Fun Substitute Childrens Popular Gun Pop Gun Suitable for Indoor and Outdoor Games Perform Party Exquisite Small Gift
8654	1YP7-9X7Q-H1	7	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0C7C128DQ|Xgunion Whistle 3 Pack Metal Coach Referee Sports Whistles with Lanyard Coach Whistles for Adults Loud Crisp Sound Whistle for Coaches Referees Teachers Officials Adults and Kids
1994	1K3C-X1F4-RC	7	22.58	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG|EXPO Neon Dry Erase Markers, Bullet Tip, Assorted Colors, 5 Count
4614	11PK-9JJW-QV	8	22.21	55725	AMAZON CAPITAL SERVICES, INC	B09YH8WH7V|60 Pcs Reusable Water Balls, Reusable Water Balloons for Outdoor Toys and Games, Water Toys for Kids and Adults Boys and Girls - Summer Toys Ball for Pool and Backyard Fun
4614	1HNH-FMYY-YF	8	33.97	55725	AMAZON CAPITAL SERVICES, INC	B0BPWQCCNY|Galvanized Raised Garden Beds Outdoor // 421 ft Planter Raised Beds for Gardening, Vegetables, Flowers // Large Metal Garden Box (Silver) // Patent Pending Tool-Free Assembly
4614	1YVM-7PG1-H6	8	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH4VDM7S|ARELUX 48 Holi Colors Powder - 75Grams Each for Color Powder,Gender Reveals,Fun Runs,Smoke Photoshoot,Motorcycle Burnout Chalk,Marathon,Rangoli,Color Toss
1994	1K3C-X1F4-RC	8	13.84	55725	AMAZON CAPITAL SERVICES, INC	B01NB11P4K|Sharpie Permanent Markers | Fine Point | Assorted Neon Colours | 4 Count
4614	11PK-9JJW-QV	9	34.73	55725	AMAZON CAPITAL SERVICES, INC	B09YY8KVL1|RUBFAC 46pcs Punch Balloons Punching Balloon Assorted Color Heavy Duty Party Favors, Bounce Balloons with Rubber Band Handle for Birthday Party
1994	1HNH-FMYY-YF	9	59.90	55725	AMAZON CAPITAL SERVICES, INC	B0BXKB7QF6|Coquimbo Sewing Kit Gifts for Grandma, Mom, Friend, Adults Beginner Kids Traveler, Portable Sewing Supplies Accessories
1994	1K3C-X1F4-RC	9	12.98	55725	AMAZON CAPITAL SERVICES, INC	B077GF9FVV|Sharpie Permanent Markers, Fine Point, Cosmic Color, Limited Edition, 5 Count
4614	1HNH-FMYY-YF	10	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPDZFMK6|EXARUS Girls Blazer Long Sleeve Kids White Blazers Suit Jacket Formal Girl Shawl Collar Open Front Jackets Solid Color Outerwear Coat 10Y
1994	1K3C-X1F4-RC	10	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07QN85CT1|Post-it Filing Tabs, 2 x 1.5, Solid Assorted Colors, Pack of 4
1994	1K3C-X1F4-RC	11	34.38	55725	AMAZON CAPITAL SERVICES, INC	B08QSJM44F|SHARPIE Permanent Markers, Ultra Fine Point, Featuring Mystic Gem Color Markers, Assorted, 24 Count, Includes Lavender
Total for check number 237205			4,121.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237206						
4614	00225	1	189.00	78173	LAURIE DEPAUW	VOICE LESSONS
Total for check number 237206			189.00			
Check Number 237207						
1994	4CWH6P	1	675.00	47783	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL
1994	4CJY3V	1	135.00	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX RENTAL TRUCK -PICK UP 5/14/24 RESERVATION #465LFT 2 DAYS AT $135 PER DAY
Total for check number 237207			810.00			
Check Number 237208						
4614	KHS 5/10/24	1	1,500.00	83593	MICHAEL ENGLISH	INSTRUMENTALIST
Total for check number 237208			1,500.00			
Check Number 237209						
4614	489	1	84.00	64690	SHANNON KAY ERLER	VOICE LESSONS
Total for check number 237209			84.00			
Check Number 237210						
1994	8-508-90148	1	21.55	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 237210			21.55			
Check Number 237211						
4614	1	1	300.00	67579	EVAN FLETCHER	ADJUDICATOR
Total for check number 237211			300.00			
Check Number 237212						
8654	372325	1	715.50	82256	FORT WORTH FLORAL LLC	YELLOW ROSES
Total for check number 237212			715.50			
Check Number 237213						
8654	KCA 4/5/25 D	1	1,980.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	DEPOSIT FOR KELLER COLLEGIATE ACADEMY CLASS OF 2025 PROM VENUE FORT WORTH MUSEUM OF SCIENCE AND HISTORY ATRIUM W/HERITAGE COURTYARD SATURDAY, APRIL 5, 2025
Total for check number 237213			1,980.00			
Check Number 237214						
4934	774112	1	92.47	70906	FUN AND FUNCTION	ITEM SKU# SP6848 -CHEWY GLOVES, ITEM SKU# SP6108-SENSORY SLEEVES, ITEM SKU# TC3750-VIBRATOR MITT AND ITEM SKU# MW87180- CANDO DONUT BALL,GREEN CLASSROOM INSTRUCTION SUPPLIES
4934	774112	99	21.29	70906	FUN AND FUNCTION	ESTIMATED SHIPPING/HANDLING
Total for check number 237214			113.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237215						
4614	840179	1	136.68	00016051	G & G INVESTMENTS, INC.	DT6000XS - GARDENI SOFTBLEND TEE XS
4614	840179	2	649.23	00016051	G & G INVESTMENTS, INC.	DT6000 - GARDENI SOFTBLEND TEE
4614	840179	3	11.39	00016051	G & G INVESTMENTS, INC.	DT60003XL - GARDENI SOFTBLEND TEE 3XL
Total for check number 237215			797.30			
Check Number 237216						
4614	80504	1	155.00	82942	LOCAL GOLF CARS LLC	LABOR BY THE HOUR
4614	80504	2	179.00	82942	LOCAL GOLF CARS LLC	SERVICE PICKUP/DELIVERY
Total for check number 237216			334.00			
Check Number 237217						
4614	CHS 5/11/24	1	250.00	66017	CARLA RENEE HARDY	IN HOUSE JUDGING FEES FOR MAY 11, 2024
Total for check number 237217			250.00			
Check Number 237218						
2404	46116/2	1	41.39	53232	BRJ ENTERPRISES, LLC	OPEN ACE HARDWARE PO NEEDED FOR MICRO PURCHASES. TOTAL: $1,000.00. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE.
2404	46262/2	1	64.76	53232	BRJ ENTERPRISES, LLC	OPEN ACE HARDWARE PO NEEDED FOR MICRO PURCHASES. TOTAL: $1,000.00. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE.
Total for check number 237218			106.15			
Check Number 237219						
4614	14643	1	84.00	82973	EMILY JASPERS	VOICE LESSONS
Total for check number 237219			84.00			
Check Number 237220						
4614	1	1	300.00	45685	JED WEEKS CONSULTING	SOLO & ENSEMBLE ADJUDICATOR
Total for check number 237220			300.00			
Check Number 237221						
4614	9	1	400.00	82622	KATHERINE MICHELLE JOBE	BAND CONTRACTED SERVICES MASTERCLASS INSTRUCTION $50/ HOUR WITH A MAX OF 50 HOURS
Total for check number 237221			400.00			
Check Number 237222						
4614	10142	1	800.00	68693	SARAH COLLEEN JONES	SPRING REHEARSALS
4614	10142	2	200.00	68693	SARAH COLLEEN JONES	SPRING CONCERT
Total for check number 237222			1,000.00			
Check Number 237223						
4614	KHS MAY 24	1	31.50	65230	AMANDA M KANA	PRIVATE LESSON SCHOLARSHIP
Total for check number 237223			31.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237224						
4614	2369	1	380.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 237224			380.00			
Check Number 237225						
8654	36086	1	50.00	62864	KIMS KLOSET, LLC	420-500 WOLFMARK GRADUATION SASH EMBROIDERY ONLY
8654	36087	1	175.00	62864	KIMS KLOSET, LLC	420-500 WOLFMARK GRAUATION SASH EMBROIDERY ONLY
Total for check number 237225			225.00			
Check Number 237226						
4614	121745	1	177.94	49677	LET'S JUMP LLC	MINI ALLSTAR SLIDE
Total for check number 237226			177.94			
Check Number 237227						
1994	4037103185	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	4037103186	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	4037103184	1	760.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	4037103187	1	2,230.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 237227			3,530.00			
Check Number 237228						
4614	1	1	300.00	66594	JUSTIN LUM	ADJUDICATOR
Total for check number 237228			300.00			
Check Number 237229						
4614	Q-142379	1	2,627.40	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PASS WITH 2 SLICES OF PIZZA/UNLIMITED SOFT DRINKS. ALL YOU CAN PLAY ACTIVITIES FOR 4 HOURS, BOWLING SHOES, $10 FUN CARD FOR MAY 20, 2024
4614	Q-138717	1	418.95	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS
1994	Q-142379	1	185.55	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PASS WITH 2 SLICES OF PIZZA/UNLIMITED SOFT DRINKS. ALL YOU CAN PLAY ACTIVITIES FOR 4 HOURS, BOWLING SHOES, $10 FUN CARD FOR MAY 20, 2024
4614	Q-142379	2	179.55	72117	MAIN EVENT ENTERTAINMENT, INC	CHAPERONES - SAME ACCESS AS STUDENTS
Total for check number 237229			3,411.45			
Check Number 237230						
4614	HMS 5/21/24	1	76.04	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	HMS 5/21/24	1	119.75	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4614	HMS 5/21/24	2	51.96	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZAS
4614	HMS 5/21/24	2	80.25	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4614	CHS 5/16/24	2	9.02	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE GROUND BEEF PIZZA MINUS DISCOUNT OF -6.47
4614	HMS 5/21/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
4614	CHS 5/16/24	3	30.98	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4614	HMS 5/21/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4614	HMS 5/21/24	4	20.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
4614	HMS 5/21/24	4	40.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 237230			437.98			
Check Number 237231						
4614	1	1	150.00	82030	BRANDT ALLEN MCKINZEY	CHAMBER FESTIVAL JUDGE FOR FRHS BAND STUDENTS
Total for check number 237231			150.00			
Check Number 237232						
4614	161721	1	298.00	53027	MGM PRINTING SERVICES	POSTCARDS 6X4 YEARBOOK 2024
Total for check number 237232			298.00			
Check Number 237233						
4614	1	1	300.00	82353	JESSICA MONASMITH	ADJUDICATOR
Total for check number 237233			300.00			
Check Number 237234						
4614	TVMS 5/20/24	1	69.93	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS
4614	TVMS 5/20/24	2	39.96	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS
4614	TVMS 5/20/24	3	39.96	00008886	PIZZA BROTHERS, INC.	LARGE SAUSAGE PIZZAS
4614	TVMS 5/20/24	4	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4614	TVMS 5/20/24	5	25.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 237234			179.85			
Check Number 237235						
4254	552553	1	87.39	77237	NATIONAL AUTISM RESOURCES, LLC	901000 - FIDGET SET
4254	552553	2	370.21	77237	NATIONAL AUTISM RESOURCES, LLC	DISCOUNT EAR MUFFS
Total for check number 237235			457.60			
Check Number 237236						
1994	WILLIAMS 24-	1	4.69	00022740	NOTARY PUBLIC UNDERWRITERS	BASIC NOTARY PACKAGE NAMICHA WILLIAMS, PH.D.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	WILLIAMS 24-	1	102.31	00022740	NOTARY PUBLIC UNDERWRITERS	BASIC NOTARY PACKAGE NAMICHA WILLIAMS, PH.D.
1994	WILLIAMS 24-	2	9.56	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY PUBLIC RECORD BOOK
1994	WILLIAMS 24-	2	0.44	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY PUBLIC RECORD BOOK
1994	SMITH 24-25	3	4.69	00022740	NOTARY PUBLIC UNDERWRITERS	BASIC NOTARY PACKAGE SHEMIKA SMITH
1994	SMITH 24-25	3	102.31	00022740	NOTARY PUBLIC UNDERWRITERS	BASIC NOTARY PACKAGE SHEMIKA SMITH
1994	SMITH 24-25	4	0.44	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY PUBLIC RECORD BOOK SHEMIKA SMITH
1994	SMITH 24-25	4	9.56	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY PUBLIC RECORD BOOK SHEMIKA SMITH
1994	WILLIAMS 24-	5	0.44	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING & HANDLING NAMICHA WILLIAMS, PH.D.
1994	WILLIAMS 24-	5	9.51	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING & HANDLING NAMICHA WILLIAMS, PH.D.
1994	SMITH 24-25	6	9.51	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING & HANDLING SHEMIKA SMITH
1994	SMITH 24-25	6	0.44	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING & HANDLING SHEMIKA SMITH
Total for check number 237236			253.90			
Check Number 237237						
4614	TVMS 5-17-24	1	911.00	59933	KABOOKABEAR, LLC	163 X ITALIAN DINNER
4614	TVMS 5-17-24	2	133.75	59933	KABOOKABEAR, LLC	SERVING UTENSILS, PLATES, CUTLERY, CUPS
4614	TVMS 5-17-24	3	203.75	59933	KABOOKABEAR, LLC	BEVERAGES
4614	TVMS 5-17-24	4	30.00	59933	KABOOKABEAR, LLC	DELIVERY FEE
4614	TVMS 5-17-24	5	230.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 237237			1,508.50			
Check Number 237238						
4614	1195611	1	1,656.23	64615	OTB HOLDING LLC	ULTIMATE TACO FIESTA MINUS -292.27 DISCOUNT MEXICAN RICE, REFRIED BEANS, AND ICE TEA
4614	1195611	2	389.70	64615	OTB HOLDING LLC	GRATUITY
Total for check number 237238			2,045.93			
Check Number 237239						
4614	07389687	1	71.60	00013767	POSITIVE PROMOTIONS, INC	LAPEL PIN- PAW
4614	07389687	2	40.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
Total for check number 237239			112.55			
Check Number 237240						
8654	002491	1	178.88	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BACON, EGGS, SNACKS, DAIRY ITEMS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	002752	1	57.40	69230	SAM'S EAST, INC.	PURCHASING ITEMS INCLUDING BUT NOT LIMITED TO CUPCAKES, CUTLERY, TABLECLOTHS, PLATES
4614	003099	1	297.66	69230	SAM'S EAST, INC.	REQUESTING THE USE OF THE SAM'S CARD TO PURHCASE ITEMS LIKE BUT NOT LIMITED TO COKE PRODUCTS, CHIPS, FRUIT ROOL UPS AND ICE CREAM
4614	003231	1	449.00	69230	SAM'S EAST, INC.	MEMBER'S MARK 27 GALLON HEAVY-DUTY STORAGE TOTE, BLACK / YELLOW, 1 UNIT ITEM #990012945
4614	002752	1	191.76	69230	SAM'S EAST, INC.	PURCHASING ITEMS INCLUDING BUT NOT LIMITED TO CUPCAKES, CUTLERY, TABLECLOTHS, PLATES
4614	003215	1	363.30	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR CONCESSIONS AT STUDENT VOLLEYBALL GAME ITEMS TO INCLUDE, BUT NOT LIMITED TO, SODAS/ WATERS (COKE PRODUCTS ONLY), CHIPS, CANDY, BREAKFAST ITEMS, SNACKS
4614	003192	1	449.00	69230	SAM'S EAST, INC.	MEMBER'S MARK 27 GALLON HEAVY-DUTY STORAGE TOTE, BLACK / YELLOW, 1 UNIT ITEM #990012945
4614	003260	1	84.58	69230	SAM'S EAST, INC.	CAKE, PLATES, FORKS AND NAPKINS FOR END OF YEAR FACULTY PIN CEREMONY, 70 STAFF MEMBERS ON MAY 23, 2024
4614	003158	1	357.66	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO CANDY, CUPCAKES, CHIPS, WATER, SODA, COOKIES, AND INDIVIDUAL SNACK ITEMS
1994	003224	1	270.90	69230	SAM'S EAST, INC.	END OF YEAR LUNCHEON RECOGNITION
1994	003261	1	312.72	69230	SAM'S EAST, INC.	END OF YEAR TEACHER CELEBRATION NOT TO EXCEED 200. FOR FOOD SNACKS AND DRINKS AND PAPER GOODS
1994	003228	1	368.90	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, CANDY, DRINKS, PAPER PRODUCTS
Total for check number 237240			3,381.76			
Check Number 237241						
4614	0011286440-C	1	11,890.00	62368	TARLETON STATE UNIVERSITY	NCA CHEER CAMP STUDENT PARTICIPANT FEE
4614	0011286440-C	2	1,035.00	62368	TARLETON STATE UNIVERSITY	NCA CHEER CAMP COACH
Total for check number 237241			12,925.00			
Check Number V228592						
1994	4193299343	1	627.66	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228592			627.66			
Check Number V228593						
4614	55489	1	35.10	69671	BK THOMPSON ENTERPRISES, INC.	1369 FIGURE ON RISER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	55489	2	33.00	69671	BK THOMPSON ENTERPRISES, INC.	1300 BLACK MARBLE W/FIGURE
4614	55489	3	33.75	69671	BK THOMPSON ENTERPRISES, INC.	8600 ROUND COLUMN BLACK MARBLE
4614	55489	4	54.00	69671	BK THOMPSON ENTERPRISES, INC.	1225 FIGURE ON RISER BLACK MARBLE
4614	55489	5	18.00	69671	BK THOMPSON ENTERPRISES, INC.	ENGRAVING
4614	55489	6	36.00	69671	BK THOMPSON ENTERPRISES, INC.	PER PLATES ENGRAVING
Total for check number V228593			209.85			
Check Number V228594						
4614	120637	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-PCM PREMIUM MATTE POSTER PAPER 180 GSM 24" X 100'
4614	120637	2	53.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING -53.97 PER QUOTE
Total for check number V228594			653.67			
Check Number V228595						
1994	1005365-IN	1	539.10	58064	SCHOOL NURSE SUPPLY INC	57506 PRESTAN PROFESSIONAL CPR TRAINING MANIKINS INFANT, 4 PACK WITH CPR MONITOR
1994	1005365-IN	2	24.75	58064	SCHOOL NURSE SUPPLY INC	57513 - PRESTAN PROFESSIONAL INFANT FACE SHILED/LUNG BAGS 50 PER PKG
Total for check number V228595			563.85			
Check Number V228596						
1994	200016957	1	430.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	2024 SUMMER CONFERENCE
Total for check number V228596			430.00			
Check Number V228598						
1994	HUSTON 24-25	1	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	GOLDBERG 24-	1	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	GOLDBERG 24-	1	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	CRIBBS 24-25	1	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	CRIBBS 24-25	1	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	HUSTON 24-25	1	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	EPLEY 24-25	1	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	EPLEY 24-25	1	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	SPIVEY 24-25	1	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	SCARAFIOTTI	1	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	SCARAFIOTTI	1	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	WATKINS 24-2	1	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	WATKINS 24-2	1	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	STERLING 24-	1	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	SPIVEY 24-25	1	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	STERLING 24-	1	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	MAHER 24-25	1	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	MAHER 24-25	1	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	JACKSON 24-2	1	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	MAY 24-25	1	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	JACKSON 24-2	1	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
1994	MAY 24-25	1	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	COACHES' MEMBERSHIP RENEWAL JUNE 1, 2024 - MAY 31, 2025
Total for check number V228598			770.00			
Check Number V228599						
1994	45360	1	999.78	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
1994	45094	1	789.46	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V228599			1,789.24			
Check Number V228600						
1994	9963800939	1	311.55	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V228600			311.55			
Check Number WT070524						
8634	T-7	0	46.88	55384	PENSERV PLAN SERVICES, INC	MONTHLY O72
8634	T-7	0	25,021.16	55384	PENSERV PLAN SERVICES, INC	MONTHLY O72
8634	T-7	0	-209.26	55384	PENSERV PLAN SERVICES, INC	MONTHLY O72
8634	T-7	0	150.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y50
8634	T-7	0	2,541.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O72 SUPT PMT
8634	T-7	0	3,335.22	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y49
8634	T-7	0	3,335.22	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y48
8634	T-7	0	426,104.75	55384	PENSERV PLAN SERVICES, INC	MONTHLY O72
Total for check number WT070524			460,325.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	5/29/2024					
Check Number	237242					
4614	8087VC	1	2,850.00	57954	PATRICIA M. THORNTON	DARK GREY ATHLETICS SHIRTS
4614	8087VC	2	1,950.00	57954	PATRICIA M. THORNTON	BLACK MESH ATHLETICS SHORTS
Total for check number 237242			4,800.00			
Check Number	237243					
4614	INV6339	1	286.65	83209	AEROWAVE TECHNOLOGIES, LLC	BP4406LIIC: BATTERY 7.2V 2000MAH IP68 S,ART (XPR3000 & 7000 SERIES)
4614	INV6339	99	45.00	83209	AEROWAVE TECHNOLOGIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 237243			331.65			
Check Number	237244					
8674	104751	1	135.00	44412	SUZANNE HURST	GOLD RING ARCH WITH BALLOONS
8674	104751	2	150.00	44412	SUZANNE HURST	BALLOON BUNCHES
8674	104751	3	23.52	44412	SUZANNE HURST	TAX
Total for check number 237244			308.52			
Check Number	237245					
4614	1GHH-WJ1W-3P	0	-120.09	55725	AMAZON CAPITAL SERVICES, INC	24014944
4614	1VJT-LH6Y-67	0	-199.99	55725	AMAZON CAPITAL SERVICES, INC	24013989
4614	13KL-9FWL-WM	1	18.65	55725	AMAZON CAPITAL SERVICES, INC	B00006IDR9|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 65 Lb, Cosmic Orange, Pack of 250
4614	16D9-YY1J-FV	1	20.00	55725	AMAZON CAPITAL SERVICES, INC	B0089INHUU|Canon LU-101 LTR(50) Luster Photo Paper Letter, 50 Sheets (LU-101 LTR)
4614	1F4M-TPMR-3N	1	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00PSN1VIE|Legrand-Pass [amp] Seymour 5278SS Straight Blade Flanged Inlet, 15 Amp 125V, NEMA 5-15P, Gray (1 Count)
4614	1HL9-FYRM-DX	1	31.52	55725	AMAZON CAPITAL SERVICES, INC	B01DUBZTII|KIT KAT BIG KAT Milk Chocolate Wafer King Size, Candy Bars, 3 oz (16 Count)
4614	1FXV-KMGT-4K	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B071RHYKDL|Sphero Mini (Green) - Coding Robot Ball - Educational Coding and Gaming for Kids and Teens - Bluetooth Connectivity -
4614	1FDR-44JV-4N	1	177.84	55725	AMAZON CAPITAL SERVICES, INC	B000SL0HW2|Woods 233870408 SJEW Electrical Cable, 14/3, 250 Ft, 300 V, Black
4614	1QXC-617L-MQ	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09MKN8GSS|BMJL Women's Athletic Shorts High Waisted Running Shorts Pocket Sporty Shorts Gym Elastic Workout Shorts(M,Grey)
4614	1T1D-WFMC-63	1	82.00	55725	AMAZON CAPITAL SERVICES, INC	B08HR4K9Y5|Rubbermaid Cleverstore 41 Quart Stackable Plastic Storage Container Organizer Bin with Latching Lids for Garage, Closet, and Classroom, Clear, 4 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1QXC-617L-KH	1	33.83	55725	AMAZON CAPITAL SERVICES, INC	B01N5TRXKL|Rust-Oleum 340647-6PK Specialty Metallic Spray, 11 oz, Gold, 6 Pack
1994	1H7X-MH64-3N	1	21.89	55725	AMAZON CAPITAL SERVICES, INC	B01ISN5RYY|Postta HDMI Cable(40 Feet Blue) HDMI 2.0V Support 4K 2160P,1080P,3D,Audio Return and Ethernet -1 Pack
4614	13ML-XHQF-Q1	2	21.68	55725	AMAZON CAPITAL SERVICES, INC	B003WHKTZO|Easton Diamond Vanes White 280 100 pk.
4614	13KL-9FWL-WM	2	9.53	55725	AMAZON CAPITAL SERVICES, INC	B001E695FK|Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1.4mm), Black, 12 Count
4614	1F4M-TPMR-3N	2	18.97	55725	AMAZON CAPITAL SERVICES, INC	B07P99WYGW|Journeyman-Pro 515PC LIT Lighted Plug [amp] Connector Set 15 Amp 120-125 Volt, NEMA 5-15P + 5-15C, Straight Blade, Male Female Plug Replacement Cord Outlet Connector, Commercial Grade Power Indicator (1)
4614	16D9-YY1J-FV	2	20.67	55725	AMAZON CAPITAL SERVICES, INC	B00H3EZ13W|Fotasy 58mm Ultra Slim UV Protection Lens Filter, Nano Coatings MRC Multi Resistant Coating Oil Water Scratch, 16 Layers Multicoated 58mm UV Filter
4614	1FXV-KMGT-4K	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B072B6QVVW|Sphero Mini (Blue) - Coding Robot Ball - Educational Coding and Gaming for Kids and Teens - Bluetooth Connectivity -
4614	1FDR-44JV-4N	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B075Q97CZN|100ft - 1/2 inch PET Expandable Braided Sleeving BlackBlue Alex Tech Braided Cable Sleeve
4614	1QXC-617L-MQ	2	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0C4THS8K7|Haimont Mens Running Shorts with Zipper Pockets-5 inch Inseam Dry fit Athletic Workout Shorts,no Liner Black M
1994	1H7X-MH64-3N	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09CDGH474|Creechwa Scissors Rose-gold, Stainless Steel Blade with Acrylic Handle, All Purpose Scissor for Office, School, Home, Fabric Shears, Tijeras
4614	13KL-9FWL-WM	3	36.48	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
4614	16D9-YY1J-FV	3	23.85	55725	AMAZON CAPITAL SERVICES, INC	B00U9NDH1C|Steel Screws 1/4" Tripod Quick Release QR Plate Camera Flathead Slot Stainless SS Ideal for Manfrotto/Sachtler (5)
4614	1FXV-KMGT-4K	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07L6NMY3M|Sphero Mini (Red) - Coding Robot Ball - Educational Coding and Gaming for Kids and Teens - Bluetooth Connectivity -
4614	1FDR-44JV-4N	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B075VRJNXQ|100ft - 3/4 inch PET Expandable Braided Sleeving Blackblue Alex Tech braided cable sleeve

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1QXC-617L-KH	3	25.79	55725	AMAZON CAPITAL SERVICES, INC	B0BHQV2JRC|2 Pcs Antique Royal King Crown for Men Baroque Queen Crown for Wedding Birthday Women Crystal Tiara Prom Accessories Graduation Costume Party Hair Accessories(Vivid Style)
4614	13KL-9FWL-WM	4	28.08	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40|Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
4614	16D9-YY1J-FV	4	12.01	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
4614	1FDR-44JV-4N	4	167.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKP1MHN1|GearIT 12/3 12 AWG Portable Power Cable (100 Feet - 3 Conductor) SJOOW 300V 12 Gauge Electric Wire for Motor Leads, Portable Lights, Battery Charger, Stage Lights and Machinery -100ft Electrical Cord
4614	1FXV-KMGT-4K	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07VB57N2M|Sphero Mini Soccer - Coding Robot Ball - Educational Coding and Gaming for Kids and Teens - Bluetooth Connectivity -
8654	1QXC-617L-KH	4	41.50	55725	AMAZON CAPITAL SERVICES, INC	B0BVVPKPQQ|8 Pcs Half Ball Floral Dry Foam Green Floral Foam Round Foam Block Dry Foam Balls Large Flower Foam Craft Foam for Artificial Plant Bouquet Arrangement DIY Craft (3.54 x 1.77 Inches)
4614	13KL-9FWL-WM	5	28.47	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
4614	16D9-YY1J-FV	5	16.14	55725	AMAZON CAPITAL SERVICES, INC	B07TC16SZ7|Double Sided Tape Heavy Duty, Adhesive Mounting Tape Waterproof, 16.4 FT x 0.94 IN, Strong Foam Tape for Walls, Automotive, Home Office Decor, Made of 3M VHB Tape (Pack of 1)
4614	1FDR-44JV-4N	5	9.39	55725	AMAZON CAPITAL SERVICES, INC	B0C5M1V1XJ|ETERART Copper Foil Tape with Conductive Adhesive for Guitar,EMI Shielding,Electrical Repairs-Enhance Stability and Performance of Electronic Devices,2inch X 20 FT
4614	1FXV-KMGT-4K	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08ML6VTRP|450Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm 15mm Mixed Packaging,3 Years and up
8654	1QXC-617L-KH	5	85.45	55725	AMAZON CAPITAL SERVICES, INC	B0BZCKNFDB|Floweroyal Artificial Flowers Combo Purple Flowers Mix Silk Flowers Dahlia Roses with Stems for DIY Wedding Bridal Bouquets, Baby Shower, Floral Arrangement, Table Centerpieces, Home Decorations.
4614	13KL-9FWL-WM	6	25.94	55725	AMAZON CAPITAL SERVICES, INC	B00WKZIE4M|Staples 535559 Colored Top-Tab File Folders 3 Tab Purple Letter Size 100/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	16D9-YY1J-FV	6	76.99	55725	AMAZON CAPITAL SERVICES, INC	B07YCG552G|XLR Audio Mixer, Comica CVM-AX3 Dual XLR/6.35mm/3.5mm Video Audio Mixer with Real-time Monitoring, Camera Mixer for Canon Nikon Sony Panasonic DSLR Camera Camcorder etc.
4614	1FXV-KMGT-4K	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09C81W19G|LEMESO 12 Skeins Mini Yarn, 12 Colors 100% Acrylic Mini Knitting Yarn, Great for Knitting Crochet Crafts
4614	13KL-9FWL-WM	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
4614	16D9-YY1J-FV	7	33.88	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP|Lockport Black Gaffers Tape 2 inch - 4 Pack Black Gaff Tape -30 Yards x 2 in - No Residue, Water Resistant, Non-Reflective, Easy Tear - Multipurpose - Black Gaffer Tape
4614	13KL-9FWL-WM	8	9.16	55725	AMAZON CAPITAL SERVICES, INC	B01KU9JMOA|Paper Mate 1960662 Profile Ballpoint Retractable Pen, Assorted Ink, Bold, 8/set
4614	16D9-YY1J-FV	8	7.79	55725	AMAZON CAPITAL SERVICES, INC	B08LKFVKK5|Ainuowei 80 pcs Reusable Fastening Cable Ties 3 Sizes 6/8/10 inch Adjustable Cord Ties Cord Straps Cable Organizer Hook and Loop Ties for Cord Management,5 Colors
4614	13KL-9FWL-WM	9	18.00	55725	AMAZON CAPITAL SERVICES, INC	B07D4YBB8M|Pilot, FriXion ColorSticks Erasable Gel Ink Pens, Fine Point 0.7 mm, Pack of 16, Assorted Colors
4614	16D9-YY1J-FV	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08MKZXB89|ALEKOR 6 Pieces Lavalier Microphone Metal Tie Clips, 6 Pieces Lapel Mic Windscreen Foam Covers and 6 Pieces Lav Mic Plastic Wire Clips
4614	13KL-9FWL-WM	10	19.37	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors
4614	16D9-YY1J-FV	10	9.59	55725	AMAZON CAPITAL SERVICES, INC	B08W46Y3CW|8 Pieces 1/4 Inch Cold Shoe Mount Adapter and Hot Shoe Flash Stand Adapter Kit for DSLR Camera Rig, Camera Flash Shoe Mounts for Tripod
4614	13KL-9FWL-WM	11	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07KSNXBRY|Mr. Pen- Correction Pen, Correction Fluid, Pack of 12, Correction liquid White, White Correction Fluid, White Fluid, White Out, Wipe Out Liquid, Wide Out Fluid, White Correction Tape Pen Fluid
4614	16D9-YY1J-FV	11	35.98	55725	AMAZON CAPITAL SERVICES, INC	B09X7DZ9LG|SanDisk 128GB Extreme SDXC UHS-I Memory Card - C10, U3, V30, 4K, UHD, SD Card - SDSDXVA-128G-GNCIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	16D9-YY1J-FV	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGHZF5ZJ|2-Pack Lavalier Lapel Microphone Compatible with Rode Wireless GO 2 / II [amp] DJI Mic Bodypack Transmitters - Omnidirectional Lav Wearable Mic for Vlog Interview Streaming Lectures Broadcasters
4614	13KL-9FWL-WM	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WWDNX|Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91628)
4614	16D9-YY1J-FV	13	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLTWQBN9|TOSICAM 2pcs Quick Release Plate Tripod Mounting Plate for Camera Mount with 1/4 3/8 inch Screws Manfrotto MVH500AH 501HDV 502A 503HDV 504 701HDV MH055M0-Q5 Innorel f60 Miliboo MYT802 RC5
4614	13KL-9FWL-WM	14	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXP2|Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)
4614	13KL-9FWL-WM	15	95.94	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index Paper, Mediumweight, 300 Sheets, 199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
4614	13KL-9FWL-WM	17	15.94	55725	AMAZON CAPITAL SERVICES, INC	B07TMRGW85|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Bright Green, 36-Pack
4614	13KL-9FWL-WM	18	16.08	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBZG|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Blue, 36-Pack
4614	13KL-9FWL-WM	19	23.94	55725	AMAZON CAPITAL SERVICES, INC	B07TQVCD3F|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-Pack
4614	13KL-9FWL-WM	20	17.38	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYW8|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Orange, 36-Pack
4614	13KL-9FWL-WM	21	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWF23P3|Astrobrights Mega Collection, Colored Cardstock, Neon Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91699)
4614	13KL-9FWL-WM	22	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFF3FG|Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91697)
4614	13KL-9FWL-WM	23	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFY6HD|Astrobrights Mega Collection, Colored Cardstock, Neon Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91681)
4614	13KL-9FWL-WM	24	17.50	55725	AMAZON CAPITAL SERVICES, INC	B07ZWGHW6J|Astrobrights Mega Collection, Colored Cardstock, Neon Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91679)
4614	13KL-9FWL-WM	25	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWL8SBF|Astrobrights Mega Collection, Colored Cardstock, Bright Lime Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91698)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	13KL-9FWL-WM	26	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM9J9X|Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91682)
4614	13KL-9FWL-WM	27	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWP94B2|Astrobrights Mega Collection, Colored Cardstock, Ultra Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91680)
4614	13KL-9FWL-WM	28	23.97	55725	AMAZON CAPITAL SERVICES, INC	B082VSDZRL|Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad,1800 Sheets
4614	13KL-9FWL-WM	29	26.99	55725	AMAZON CAPITAL SERVICES, INC	B084ZQVW1W|Crayola Crayon Tub - 120 Colors (240ct), Bulk Crayon Set for Classrooms, Kids Coloring [amp] Art Supplies, Crayons for Kids, Gift [Amazon Exclusive]
4614	13KL-9FWL-WM	30	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0892D2WP8|100 Pack 2 Inch Loose Leaf Binder Rings, Bulk Set of Metal Keychains for Flashcards, Paper Ring Clips for Index Cards, Large Nickel Plated Book Rings for School Supplies
4614	13KL-9FWL-WM	31	30.50	55725	AMAZON CAPITAL SERVICES, INC	B095B7RBQN|Better Office Products Lined Sticky Notes 3 x 3, 20 Pack Box, 2,000 Sheets (100/Pad), Self Stick Notes with Lines, Bright Assorted Colors, Post Memos, Strong Adhesive, 20 Pads in Box
4614	13KL-9FWL-WM	32	39.95	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS|(8 Pack) Lined Sticky Notes, 8 Colors Self Pad Its 4X6 in, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,40 Sheets/pad
4614	13KL-9FWL-WM	33	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09WR8B738|OWLKELA Binder Rings 1 Inch (50 Pack), Loose Leaf Binder Ring, Metal Book Rings, Rings for Flash Cards, Flash Card Rings, Index Card Rings, Clip Rings, Nickel Plated Steel Binder Rings, Key Rings
4614	13KL-9FWL-WM	34	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y67GHWH|Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel Blue Bliss, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91746)
4614	13KL-9FWL-WM	35	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0BCPGTJ1Q|Huhuhero 120 Count Colored Pencils for Adult Coloring Books, Soft Core Assorted Color Pencils for Drawing Sketching Shading, Pro Art Supplies Coloring Pencils Set Gifts for Kids [amp] Adults
4614	13KL-9FWL-WM	36	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLYQ5GVQ|ENVIABELL 2 Pack Art Caddy Organizer Portable, Craft Organizers and Storage, Large Pen Holder for Desk, Art Supply Storage Organizer with DIY Dividers for Colored Pencils, Markers, Art Supplies
4614	13KL-9FWL-WM	37	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPX7SGKY|8 Pack Ballpoint Pen 2-in-1 Stylus Retractable Ballpoint Pen with Stylus tip, Metal Stylus Pen for Touch Screens, 1.0 mm Black Ink

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	13KL-9FWL-WM	38	5.29	55725	AMAZON CAPITAL SERVICES, INC	B0CNXSSG9R|Dimeho 6 Pack Stylus Tip Ballpoint Pens Retractable Click Ball Point Pen Metal Smooth Writing Pens Mild Touch Black Ink Inspirational Ballpen with Stylus for Touch Screens Office Supplies
Total for check number 237245			1,966.31			
Check Number 237246						
8674	KCA 5/22/24	1	317.48	47629	ROVIN, INC.	KCA END OF YEAR TEACHER APPRECIATION LUNCHEON ON CAMPUS MAY 22, 2024 BABE'S CATERING
1994	KCA 5/22/24	1	393.22	47629	ROVIN, INC.	KCA END OF YEAR TEACHER APPRECIATION LUNCHEON ON CAMPUS MAY 22, 2024 BABE'S CATERING
Total for check number 237246			710.70			
Check Number 237247						
1994	648043	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
1994	M647962	1	500.50	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2000*
Total for check number 237247			715.00			
Check Number 237248						
1994	1434	1	6,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES
Total for check number 237248			6,600.00			
Check Number 237249						
1994	24015377-ART	1	15.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
1994	24015521-ART	1	19.00	61100	CITIBANK, N.A	TO PAY $19 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL FFA STATE CONVENTION JULY 9-12, 2024
4614	24012852	1	1,730.73	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS-4 ROOMS
1994	24015085-ART	2	14.00	61100	CITIBANK, N.A	ARTA FEE
4614	24012852	2	2,834.77	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS-5 ROOMS
1994	24015170-ART	3	11.00	61100	CITIBANK, N.A	ARTA FEE
4614	24012852	4	1,110.64	61100	CITIBANK, N.A	HOTEL ROOMS FOR STAFF -2 ROOMS
4614	24012852	5	6.76	61100	CITIBANK, N.A	MISC TAXES AND FEES
Total for check number 237249			5,741.90			
Check Number 237250						
4614	30605G	1	191.37	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: PAPER PRODUCT, PLATES, CUPS, NAPKINS, DRINKS, COKE PRODUCTS, BAKERY ITEMS, DESSERTS ETC
4614	30605G	1	82.01	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: PAPER PRODUCT, PLATES, CUPS, NAPKINS, DRINKS, COKE PRODUCTS, BAKERY ITEMS, DESSERTS ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	60448G	1	364.23	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: BAKERY ITEMS, CANDIES, COKE PRODUCTS
Total for check number 237250			637.61			
Check Number 237251						
4614	1186-19388	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR THE JUNIOR PREPARED PUBLIC SPEAKING EVENT ON 6/7/24 AT TARLETON STATE UNIVERSITY IN STEPHENVILLE,TX
4614	1186-19388	2	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR THE SENIOR PREPARED PUBLIC SPEAKING- AG TECH & COMM ON 6/7/24 AT TARLETON UNIVERSITY IN STEPHENVILLE,TX
Total for check number 237251			100.00			
Check Number 237252						
1994	INV92720	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION ($99 PER MONTH FOR TERM 7/16/23 - 7/16/24) & ANNUAL FILTER CHANGE
Total for check number 237252			99.00			
Check Number 237253						
1994	376070F	1	154.84	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS W PROCESSING
1994	369740F	1	33.68	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS W PROCESSING
1994	375175F	1	193.55	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR THE PARKVIEW LIBRARY
Total for check number 237253			382.07			
Check Number 237254						
4614	840183	1	822.46	00016051	G & G INVESTMENTS, INC.	PART NUMBER C1000 BLACK SPIDER TIE DYE TEE S-26, M-20, L-7, XL-4, XXL-2 TOTAL 59 SHIRTS @ $16.40 EACH = $ 967.60 LESS 15% = $145.14 FOR TOTAL OF $822.46
4614	840183	2	27.88	00016051	G & G INVESTMENTS, INC.	PART NUMBER CD10003XL BLACK SPIDER TIE DYE TEE 3XL - 2 @ $16.40 EA = $32.80 LESS 15% DISCOUNT FOR $4.92 = $27.88 TOTAL
4614	840183	3	22.10	00016051	G & G INVESTMENTS, INC.	PART NUMBER CD20003XL BLACK TIE DYE COTTON L/S TEE 1 @ $26.00 LESS 15% DISCOUNT OF $ 3.90 = $ 22.10
4614	840183	4	719.65	00016051	G & G INVESTMENTS, INC.	PART NUMBER 6901 PRINT STORM LAT FINE JERSEY TEE-PRINT S-26, M-20, L-7, XL-4, XXL-2 TOTAL 59 @ $14.35 EA = $ 846.50 LESS 15% DISCOUNT OF $127.00=$719.65
4614	840183	5	24.39	00016051	G & G INVESTMENTS, INC.	PART NUMBER 6901 PRINT 3XL STORM LAT FINE JERSEY TEE-PRINT 2@ $14.35 = $28.70 LESS 15% DISCOUNT OF $4.31 = $24.39
4614	840183	6	16.53	00016051	G & G INVESTMENTS, INC.	PART NUMBER 69183XL VINCAMO LAT FINE JERSEY L/S TEE 3XL / NATURAL 1@19.45 LESS 15% DISCOUNT OF $4.31= $16.53

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	840183	7	14.07	00016051	G & G INVESTMENTS, INC.	PART NUMBER XT1063XL BLACK XTREME TEK LONG SLEEVE HOOD 3XL 1 @ $16.55 LES 15% DISCOUNT OF $2.48 =$14.07
4614	840183	8	12.20	00016051	G & G INVESTMENTS, INC.	PART NUMBER 6901PRINT VNTG CAM LAT FINE JERSEY TEE-PRINT 1@ $14.35 LESS 15% DISCOUNT OF$2.15 = $12.20
4614	840183	9	12.20	00016051	G & G INVESTMENTS, INC.	PART NUMBER 6901PRINT3XL VNTG CAM LAT FINE JERSEY TEE-PRINT 3XL 1@ $14.35 LESS 15% DISCOUNT OF $2.15 = $12.20
Total for check number 237254			1,671.48			
Check Number 237255						
1994	99620451	1	200.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 2 CHS HOSA ADVISORS
1994	99617630	1	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR ADDISON BARBAROUX SECONDARY
1994	99620451	2	700.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATON FOR 7 CHS HOSA STUDENTS
Total for check number 237255			1,000.00			
Check Number 237256						
1994	TCHS BAND 24	1	22.60	83645	INTERNATIONAL TROMBONE ASSOCIATION	REGISTRATION TO ITA (INTERNATIONAL TROMBONE ASSOCIATIO) FOR 10 STUDENTS
1994	TCHS BAND 24	1	227.40	83645	INTERNATIONAL TROMBONE ASSOCIATION	REGISTRATION TO ITA (INTERNATIONAL TROMBONE ASSOCIATIO) FOR 10 STUDENTS
1994	TCHS BAND 24	2	3,000.00	83645	INTERNATIONAL TROMBONE ASSOCIATION	FULL DAY FESTIVAL (4 DAYS) FOR 10 STUDENTS
Total for check number 237256			3,250.00			
Check Number 237257						
1994	36119	1	74.94	62864	KIMS KLOSET, LLC	K110 - PORT AUTHORITY DRY ZONE UV MICRO-MESH POLO (GREEN S-2, L-1)
1994	36119	2	124.90	62864	KIMS KLOSET, LLC	LK110 PORT AUTHORITY LADIES DRY ZONE UV MICRO MESH POLO (GREEN S-1, M-4)
1994	36119	3	221.88	62864	KIMS KLOSET, LLC	T474 SPORT-TEK DRI-MESH PRO SPORT SHIRT (ROYAL S-2, M-1, L-2, XL-1)
1994	36119	4	221.88	62864	KIMS KLOSET, LLC	L474 SPORT-TEK LADIES DRI-MESH PRO SPORT SHIRT (ROYAL S-2, M-4)
Total for check number 237257			643.60			
Check Number 237258						
4614	CHS 5/3/24	2	50.02	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LARGE BUILD YOUR OWN PIZZA PEPPERONI MINUS REMAINING DISCOUNT 9.94
4614	CHS 5/3/24	3	29.98	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE BUILD YOUR OWN PIZZA GROUND BEEF
4614	CHS 5/3/24	4	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
Total for check number 237258			84.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237259						
1994	541	1	300.00	75829	MAX A. SALES	OPEN PO FOR PARTS AND LABOR DISTRICT WIDE
Total for check number 237259			300.00			
Check Number 237260						
1994	BCIS 5/23/24	1	663.00	59933	KABOOKABEAR, LLC	100 X ITALIAN LUNCH
1994	BCIS 5/23/24	2	70.00	59933	KABOOKABEAR, LLC	10 X GALLONS TEA
1994	BCIS 5/23/24	3	87.00	59933	KABOOKABEAR, LLC	PLATES, CUTLERY, CUPS AND SERVING UTENSILS
1994	BCIS 5/23/24	4	25.00	59933	KABOOKABEAR, LLC	DELIVERY
1994	BCIS 5/23/24	5	84.50	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 237260			929.50			
Check Number 237261						
4614	1197818	1	362.00	64615	OTB HOLDING LLC	ULTIMATE TACO FIESTA FOR 60 STAFF WITH QUACAMOLE
1994	1197818	1	477.20	64615	OTB HOLDING LLC	ULTIMATE TACO FIESTA FOR 60 STAFF WITH QUACAMOLE
Total for check number 237261			839.20			
Check Number 237262						
4614	WILLIS51724	1	977.50	67679	FIVE WISE GUYS LLC	RITAS ICE FOR STUDENTS REWARD ON FIELD DAY
Total for check number 237262			977.50			
Check Number 237263						
4884	3092	1	1,520.00	83640	THE VISION BOARD, LLC	2024 SUMMER VIP TICKET
Total for check number 237263			1,520.00			
Check Number V228601						
4614	12532491	1	284.40	45101	4IMPRINT, INC.	CLEAR GAME DRAWSTRING SPORTPACK ITEM # 137012
4614	12532491	2	31.50	45101	4IMPRINT, INC.	SET UP CHARGE
4614	12532491	3	16.46	45101	4IMPRINT, INC.	FREIGHT
Total for check number V228601			332.36			
Check Number V228602						
4614	11226	1	825.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	YOUTH SHIRTS
4614	11226	2	120.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT SHIRTS
Total for check number V228602			945.00			
Check Number V228603						
1984	41318	1	880.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V228603			880.00			
Check Number V228604						
1994	136480	1	54.75	62814	RECOGNITION, INC	DOUBLE GOLD CORD FOR TOP 15%

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	136479	1	160.00	62814	RECOGNITION, INC	CAP AND GOWN UNIT-SPRUCE 2-5'0 TO 5'2 2-5'3 TO 5'5
1994	136480	2	5.48	62814	RECOGNITION, INC	SHIPPING
1994	136479	99	16.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V228604			236.23			
Check Number V228605						
1994	925723529	1	1,999.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLASSIC ALUMAGOAL 4 ' X 6 ' WHITE SGA305
1994	925723529	2	199.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V228605			2,198.00			
Check Number V228606						
1994	246174	1	22.80	55868	CHILDREN'S PLUS INC	BOOKS FOR VRMS LIBRARY
Total for check number V228606			22.80			
Check Number V228607						
1994	1538	1	107.97	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228607			107.97			
Check Number V228608						
4614	A003778877A	1	3,041.46	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT T SHIRTS IN SIZES AS-AXL FOR FIELD DAY ON MAY 17TH 2024 AT WLES
4614	A003778877A	2	29.96	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT SHIRTS SIZES 2X-3X FOR FIELD DAY AT WLES ON MAY 17,2024
Total for check number V228608			3,071.42			
Check Number V228609						
4614	1000017	1	55.96	62853	PETER D FRANZ	T-SHIRTS M
4614	1000017	2	55.96	62853	PETER D FRANZ	TSHIRT L
4614	1000017	3	167.88	62853	PETER D FRANZ	TSHIRTS XL
Total for check number V228609			279.80			
Check Number V228610						
1994	10818246-00	1	204.76	67609	GRAPHIC SOLUTIONS GROUP, INC.	INSTRUCTIONAL USE FOR GRAPHICS STUDENTS AT KCAL. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, AND INK. OPEN PO
Total for check number V228610			204.76			
Check Number V228611						
4614	65607	1	120.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER SMALL BLACK GILDAN TSHIRT WITH 24-06-186 CHEER CAMP PANTHER POWER DESIGN- FULL FRONT, FULL BACK SLEEVE DTF 10 @ $12.00
4614	65607	2	24.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER MEDIUM- 2@ $12.00
4614	65607	3	48.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER LARGE- 4@ $12.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	65607	4	120.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER SMALL AZALEA GILDAN TSHIRT WITH 24-06-187 CHEER CAMP HEART DESIGN- FULL FRONT, FULL BACK SLEEVE DTF 10 @ $12.00
4614	65607	5	24.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER MEDIUM- 2 @ $12.00
4614	65607	6	48.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER LARGE- 4@ $12.00
4614	65607	7	120.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER SMALL WHITE GILDAN TSHIRT WITH 24-06-170 CHEER CAMP DESIGN- FULL FRONT, FULL BACK SLEEVE DTF 10 @ $12.00
4614	65607	8	24.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER MEDIUM- 2@ $12.00
4614	65607	9	48.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER LARGE- 4@ $12.00
Total for check number V228611			576.00			
Check Number V228612						
1994	24-4023	1	112.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024
Total for check number V228612			112.00			
Check Number V228613						
1994	21326	1	86.00	59648	R & A ANDERSON ENTERPRISE	SILVER NEW UV BADGE FOR KELLER ISD GENIUS TEAM
Total for check number V228613			86.00			
Check Number V228614						
4254	25263293	1	16.20	52982	NCS PEARSON, INC.	21014A - KABC-II WORD ORDER CARD SET (PRINT)
4254	25263293	2	71.60	52982	NCS PEARSON, INC.	21010A - KABC-II MANIPULATIVES
4254	25263293	3	122.30	52982	NCS PEARSON, INC.	25043 - KABC-II MANUAL AND KABC-II NORMATIVE UPDATE MANUAL (PRINT)
4254	25263293	4	12.61	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V228614			222.71			
Check Number V228615						
1994	952054847	1	-125.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMETS - WHITE 12/MEDIUM, 12/LARGE
1994	952037613	1	9,365.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMETS - WHITE 12/MEDIUM, 12/LARGE
1994	952037613	2	400.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMET - WHITE 1/XLARGE
1994	952037613	3	322.45	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V228615			9,962.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228616						
4614	W5505837BF	1	2,625.08	00005486	SCHOLASTIC BOOK FAIRS INC	PAYMENT FOR SCHOLASTIC BOGO BOOK FAIR HELD MAY 6-10, 2024 FOR BPES STUDENTS AND FAMILIES IN THE BPES LIBRARY. INVOICE #W5505837BF
4614	W5507530BF	1	2,584.18	00005486	SCHOLASTIC BOOK FAIRS INC	BALANCE DUE TO SCHOLASTIC AFTER THE CLOSE OF THE BOOK FAIR
Total for check number V228616			5,209.26			
Check Number V228617						
2114	60364269	2	507.00	61259	SCHOLASTIC INC.	ITEM # 810889 - SUMMER EXPRESS - GRADES K & 1 - WORKBOOKS
2114	60364269	3	526.50	61259	SCHOLASTIC INC.	ITEM # 810890 - SUMMER EXPRESS - GRADES 1 & 2 - WORKBOOKS
2114	60364269	4	890.50	61259	SCHOLASTIC INC.	ITEM # 810891 - SUMMER EXPRESS - GRADES 2 & 3 - WORKBOOKS
2114	60364269	5	578.50	61259	SCHOLASTIC INC.	ITEM # 810892 - SUMMER EXPRESS - GRADES 3 & 4 - WORKBOOKS
2114	60364269	6	1,345.50	61259	SCHOLASTIC INC.	ITEM # 810893 - SUMMER EXPRESS - GRADES 4 & 5 - WORKBOOKS
2114	60364269	7	346.32	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
Total for check number V228617			4,194.32			
Check Number V228618						
4614	308104508083	1	107.20	78229	SCHOOL SPECIALTY, LLC	2020980|Royal [amp] Langnickel Big Kid's Choice Value Brushes, Round Type, Short Handle, Assorted Sizes, Set of 24
4614	308104508083	2	40.29	78229	SCHOOL SPECIALTY, LLC	1402938|Liquitex High Clarity Acrylic Gloss Varnish, 1 Quart
4614	308104508083	3	60.44	78229	SCHOOL SPECIALTY, LLC	1590439|Sax Multi-Media Varnish, Gloss Finish, Gallon
4614	308104508083	4	107.20	78229	SCHOOL SPECIALTY, LLC	2020982|Royal [amp] Langnickel Big Kid's Choice Value Brushes, Flat Type, Short Handle, Assorted Sizes, Set of 24
4614	308104508083	5	29.89	78229	SCHOOL SPECIALTY, LLC	1592732|Sax Versatemp Premium Heavy-Bodied Tempera Paint, 1 Gallon, Yellow
4614	308104508083	6	85.00	78229	SCHOOL SPECIALTY, LLC	390827|Liquitex Non-Toxic Acrylic Gel, Medium, 16 Ounces
4614	308104508083	7	328.88	78229	SCHOOL SPECIALTY, LLC	1441351|Sax Versatemp Heavy-Bodied Deluxe Tempera Paint Kit with Pumps and Cups, Assorted Colors, Set of 36
4614	308104508083	8	24.56	78229	SCHOOL SPECIALTY, LLC	1440716|Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, Turquoise
4614	308104508083	9	29.89	78229	SCHOOL SPECIALTY, LLC	1592735|Sax Versatemp Premium Heavy-Bodied Tempera Paint, 1 Gallon, White
4614	308104508083	10	29.89	78229	SCHOOL SPECIALTY, LLC	1592727|Sax Versatemp Premium Heavy-Bodied Tempera Paint, 1 Gallon, Magenta

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	308104508083	11	75.39	78229	SCHOOL SPECIALTY, LLC	217185|Van Aken Jazz Water Soluble Sparkling Tempera Paint, Assorted Opaque Gloss Color, Pint Set of 10
4614	308104508083	12	72.79	78229	SCHOOL SPECIALTY, LLC	437486|Liquitex Non-Toxic Heavy Body Gel Acrylic Medium, 1 Gallon, Transparent Gloss
4614	308104508083	13	185.50	78229	SCHOOL SPECIALTY, LLC	1329600|Ucreate Mixed-Media Paper, 80 lb., 18 x 24 inches, Natural White, 500 Sheets
4254	208134116591	19	121.00	78229	SCHOOL SPECIALTY, LLC	1301881 - CALIFONE HEARING PROTECTOR-HEARING SAFE-H550
Total for check number V228618			1,297.92			
Check Number V228619						
4614	REG-00113325	1	64.00	48588	VARSITY BRANDS HOLDING CO., INC.	ADVISOR PRICE 4 DAY BYO
4614	REG-00113325	2	6,888.00	48588	VARSITY BRANDS HOLDING CO., INC.	PARTICIPANT PRICE 4 DAY BYO-KELLER MIDDLE SCHOOL CHEERLEADERS CAMP
Total for check number V228619			6,952.00			
Check Number V51135						
1994	MLG MAY 24	0	17.22	72975	APRIL SAMANTHA BUCKNER	MLG 5-1-24 - 5-20-24
Total for check number V51135			17.22			
Check Number V51136						
1994	MLG APR 24	0	280.40	82367	MARIA DAWN BUTLER	MLG 4-2-24 - 4-30-24
Total for check number V51136			280.40			
Check Number V51137						
1994	MLG MARMAY 2	0	93.40	52337	STEPHANIE F CANTU	MLG 3-19-24 - 5-28-24
Total for check number V51137			93.40			
Check Number V51138						
1994	UIL MAY 24	0	129.18	61721	CARL W STRALOW	RMB AREA BB SERIES
Total for check number V51138			129.18			
Check Number V51139						
8674	RMB MAY 24	1	100.00	80310	PAMELA LYNN CIPRIANI	REIMBURSEMENT FOR TEACHER APPRECIATION WEEK OUT OF SUNSHINE FUND
8674	RMB MAY 24	1	75.63	80310	PAMELA LYNN CIPRIANI	REIMBURSEMENT FOR TEACHER APPRECIATION WEEK OUT OF SUNSHINE FUNDS.
Total for check number V51139			175.63			
Check Number V51140						
1994	MLG MAY 24	0	26.26	58499	ELAINE BAEZA BOWERSOCK	MLG 5-1-24 - 5-22-24
Total for check number V51140			26.26			
Check Number V51141						
2821	MLG MAY 24	0	96.68	72381	MISTY L GANN	MLG 5-6-24 - 5-24-24
Total for check number V51141			96.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51142						
1994	MLG MAY 24	0	18.49	69277	HELEN REGINA GRAY	MLG 5-6-24 - 5-21-24
Total for check number V51142			18.49			
Check Number V51143						
2404	MLG MAY 24	0	25.46	82671	STEPHANIE GREVING	MLG 5-1-24 - 5-16-24
Total for check number V51143			25.46			
Check Number V51144						
1994	MLG APRMAY24	0	40.40	41606	AMY LEANNE HAYNES	MLG 4-3-24 - 5-8-24
Total for check number V51144			40.40			
Check Number V51145						
2404	MLG JANMAY 2	0	209.04	47759	TRECINA D HUTCHINS	MLG 1-5-24 - 5-21-24
Total for check number V51145			209.04			
Check Number V51146						
1994	MLG MAY 24	0	12.06	81172	PATRICIA JOHNSON	MLG 5-1-24 - 5-22-24
Total for check number V51146			12.06			
Check Number V51147						
8674	RMB MAY 24	1	19.44	79399	SARAH CRISTINE KELLEY	REIMBURSEMTN FOR SUPPLIES FOR FACULTY LUNCHEON WALMART RECEIPT- $19.44
8674	RMB MAY 24	2	36.45	79399	SARAH CRISTINE KELLEY	REIMBURSEMENT FOR FACULTY GIFTS (CARDS/ FLOWERS- $36.45) KROGER RECEIPT- $68.40
8674	RMB MAY 24	3	31.95	79399	SARAH CRISTINE KELLEY	REIMBURSEMENT FOR FACULTY GIFT (GIFT CARD/ FEE- $31.95) KROGER RECEIPT TOTAL- $68.40
Total for check number V51147			87.84			
Check Number V51148						
1994	MLG MAR 24	0	28.07	82889	STEPHANIE ANNE KOEPER	MLG 3-1-24 - 3-28-24
1994	MLG APR 24	0	20.23	82889	STEPHANIE ANNE KOEPER	MLG 4-3-24 - 4-25-24
Total for check number V51148			48.30			
Check Number V51149						
1994	MLG MAY 24	0	25.46	82851	SADIE LEANN LANIER	MLG 5-1-24 - 5-21-24
Total for check number V51149			25.46			
Check Number V51150						
1994	MLG APR 24	0	50.79	77936	KELLY SUE LYNCH	MLG 4-2-24 - 4-25-24
Total for check number V51150			50.79			
Check Number V51151						
1994	MLG MAY 24	0	22.78	70661	KIMBERLY DYAN MACCHIO	MLG 5-1-24 - 5-23-24
Total for check number V51151			22.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51152						
1994	MLG MAY 24	0	29.61	82821	AMANDA DENISE MARTINEZ	MLG 5-1-24 - 5-24-24
Total for check number V51152			29.61			
Check Number V51153						
1994	MLG APR 24	0	208.43	83378	MONICA LAUREN MASTERS	MLG 4-1-24 - 4-30-24
Total for check number V51153			208.43			
Check Number V51154						
8674	RMB APR 24	1	21.63	70923	RHONDA LEE MCGEE	FLORAL ARRANGEMENTS FROM KROGER 4/23/24
Total for check number V51154			21.63			
Check Number V51155						
1994	MLG MAY 24	0	11.06	83230	ALLISON PIPAK MCINNERNEY	MLG 5-2-24 - 5-8-24
Total for check number V51155			11.06			
Check Number V51156						
1994	MLG MAY 24	0	32.29	58543	PATRICIA ANN DEYOUNG	MLG 5-1-24 - 5-24-24
Total for check number V51156			32.29			
Check Number V51157						
1994	MLG APR 24	0	23.85	79862	MADISON RAE PEREZ	MLG 4-12-24 - 4-29-24
Total for check number V51157			23.85			
Check Number V51158						
1994	MLG MARAPR 2	0	33.70	80000	LORI DANIELLE RAMSEY	MLG 3-21-24 - 4-24-24
Total for check number V51158			33.70			
Check Number V51159						
2404	MLG NOV 23-M	0	66.25	65239	PATRICIA ANNA SANIEI	MLG 11-17-23 -3-21-24
2404	MLG AUGNOV 2	0	81.09	65239	PATRICIA ANNA SANIEI	MLG 8-11-23 -11-16-23
2404	MLG MARMAY 2	0	39.33	65239	PATRICIA ANNA SANIEI	MLG 3-22-24 - 5-17-24
Total for check number V51159			186.67			
Check Number V51160						
8674	RMB MAY 24	1	160.14	62386	SCOTT E STEPTER	THE PURCHASE OF ROSAS FOR STAFF
Total for check number V51160			160.14			
Check Number V51161						
8674	RMB APR 24	1	432.96	83057	JEANETTE MARIE STORMES	REIMBURSEMENT FOR SUNSHINE CLUB GIFT PURCHASE AMAZON RECEIPT- $432.96
8674	RMB APR/MAY	1	25.94	83057	JEANETTE MARIE STORMES	REIMBURSEMENT FOR SUNSHINE SUPPLIES FOR TEACHER APPRECIATION HOME SENSE RECEIPT- $25.94
8674	RMB APR 24	1	18.39	83057	JEANETTE MARIE STORMES	SUNSHINE CLUB REIMBURSEMENT FOR TEACHER APPRECIATION SUPPLIES AMAZON RECEIPT- $34.88

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	RMB APR 24	2	16.49	83057	JEANETTE MARIE STORMES	REIMBURSEMENT FOR SUNSHINE FOOD ITEM FOR TEACHER APPRECIATION AMAZON RECEIPT- $34.88
8674	RMB APR/MAY	2	22.30	83057	JEANETTE MARIE STORMES	REIMBURSEMENT FOR SUNSHINE TREATS FOR TEACHER APPRECIATION WALMART RECEIPT- $22.30
8674	RMB APR/MAY	3	23.23	83057	JEANETTE MARIE STORMES	REIMBURSEMENT FOR SUNSHINE TREATS FOR TEACHER APPRECIATION SAM'S CLUB RECEIPT- $23.23
8674	RMB APR/MAY	4	100.16	83057	JEANETTE MARIE STORMES	REIMBURSEMENT FOR SUNSHINE TREATS FOR TEACHER APPRECIATION HEB RECEIPT- $100.16
8674	RMB APR/MAY	5	45.00	83057	JEANETTE MARIE STORMES	REIMBURSEMENT FOR SUNSHINE TREATS FOR TEACHER APPRECIATION SAM'S CLUB RECEIPT- $45.00
Total for check number V51161			684.47			
Check Number V51162						
1994	MLG MAY 24	0	22.51	81265	KELLY ERIN STOVER	MLG 5-1-24 - 5-24-24
Total for check number V51162			22.51			
Check Number V51163						
2404	MLG AUGDEC 2	0	156.28	78228	MARIA E TOOMBS	MLG 8-16-23 -12-15-23
2404	MLG JANMAY 2	0	139.36	78228	MARIA E TOOMBS	MLG 1-4-24 - 5-17-24
Total for check number V51163			295.64			
Check Number V51164						
1994	MLG OCTDEC 2	0	119.21	43320	TRACY L PAHL	MLG 10-6-23 -12-14-23
1994	MLG JANMAY 2	0	174.87	43320	TRACY L PAHL	MLG 1-23-24 - 5-14-24
Total for check number V51164			294.08			
Check Number V51165						
8674	RMB MAY 24	1	81.08	71457	JENNIFER E ULBRICH	INVOICE #41223991019857205: 5/1/24 PURCHASE OF 10 COPIES OF OH THE PLACES YOU'LL GO BY DR. SEUSS
8674	RMB MAY 24	2	40.54	71457	JENNIFER E ULBRICH	INVOICE #41223991018764139: 5/1/24 PURCHASE OF 5 COPIES OF OH THE PLACES YOU'LL GO BY DR. SEUSS
Total for check number V51165			121.62			
Check Number V51166						
1994	MLG MAY 24	0	85.29	82620	SAFWA WAHEED	MLG 5-2-24 - 5-15-24
Total for check number V51166			85.29			
Check Date 5/30/2024						
Check Number 237264						
4614	14106	1	255.79	82838	ALL PRO TECHNOLOGY LLC	S-1897193 EPSON F2100 MAINTENANCE UNIT
4614	14088	1	2,140.00	82838	ALL PRO TECHNOLOGY LLC	S-FA12111 EPSON SURE COLOR F2000/F2100 PRINT HEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14088	2	235.00	82838	ALL PRO TECHNOLOGY LLC	SERVICE P SERVICE CHARGE FOR PLOTTER-HOURLY
Total for check number 237264			2,630.79			
Check Number 237265						
1994	1061-F252373	1	500.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 237265			500.00			
Check Number 237266						
1994	1384266	1	285.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
1994	1384290	1	4,192.08	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
1994	1384288	1	495.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
Total for check number 237266			4,972.08			
Check Number 237267						
4614	CHS MAY 24	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR MAY, 2024
4614	CHS APR 24	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR APRIL, 2024
Total for check number 237267			3,000.00			
Check Number 237268						
4614	24027	1	2,000.00	48610	ASPENWOOD MUSIC, LLC	MUSIC ARRANGEMENT
Total for check number 237268			2,000.00			
Check Number 237269						
4614	WRES 5/24/24	1	700.97	47629	ROVIN, INC.	63 BOXED MEALS INCLUDES CHICKEN TENDERS, POTATOES, GRAVY, CORN BISCUIT HONEY, BUTTER AND UTENSILS QTY 63 $15.90 EA
1994	WRES 5/24/24	1	300.73	47629	ROVIN, INC.	63 BOXED MEALS INCLUDES CHICKEN TENDERS, POTATOES, GRAVY, CORN BISCUIT HONEY, BUTTER AND UTENSILS QTY 63 $15.90 EA
4614	WRES 5/24/24	2	25.00	47629	ROVIN, INC.	DELIVERY FEE $25
4614	WRES 5/24/24	3	102.67	47629	ROVIN, INC.	GRATUITY 102.67
Total for check number 237269			1,129.37			
Check Number 237270						
4614	FHMS APR 24	0	44.00	70951	JOSE EDUARDO BARRIENTOS	FHMS APR 4-25
4614	TSMS APR 24	0	69.00	70951	JOSE EDUARDO BARRIENTOS	TSMS APR 10-17
4614	TVMS MAY 24	0	39.00	70951	JOSE EDUARDO BARRIENTOS	TVMS MAY 15 & 18
4614	TSMS APR 24	0	138.00	70951	JOSE EDUARDO BARRIENTOS	TSMS APR 13-17

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	TCHS APR 24	0	60.00	70951	JOSE EDUARDO BARRIENTOS	TCHS APR 9-30
Total for check number 237270			350.00			
Check Number 237271						
4614	KHS 23-24	1	200.00	80335	JACK BECKLEY	PERCUSSION FOR CHOIR
Total for check number 237271			200.00			
Check Number 237272						
1994	003993	1	245.00	65946	BOWKAY DESIGNS, LLC	FLORAL PURCHASES NOT TO EXCEED $250 FOR DISTRICT EVENTS
Total for check number 237272			245.00			
Check Number 237273						
4614	2392	1	696.00	81373	BETHANY BRINSON	COLOR GUARD INSTRUCTION
Total for check number 237273			696.00			
Check Number 237274						
4614	1	1	150.00	80111	QUINTAVIA DESHAY	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 237274			150.00			
Check Number 237275						
1994	KISD 9-2023	1	109,859.54	00012591	CITY OF FORT WORTH POLICE DEPT	SEPTEMBER INVOICE SRO
Total for check number 237275			109,859.54			
Check Number 237276						
1994	9129369063	1	113.28	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1994	9107004708	1	7.97	00001173	W.W. GRAINGER, INC.	MATERIAL #2HYJ1 COIN BATTERY, LITHIUM, 3VDC, 2032, PK2
1994	9129826161	1	-7.97	00001173	W.W. GRAINGER, INC.	MATERIAL #2HYJ1 COIN BATTERY, LITHIUM, 3VDC, 2032, PK2
1994	9129826187	1	7.65	00001173	W.W. GRAINGER, INC.	MATERIAL #2HYJ1 COIN BATTERY, LITHIUM, 3VDC, 2032, PK2
1994	9107004708	2	23.15	00001173	W.W. GRAINGER, INC.	MATERIAL #3WA12 BATTERY, AAA, PREMIUM, PREMIUM, PK4
1994	9129826187	2	22.25	00001173	W.W. GRAINGER, INC.	MATERIAL #3WA12 BATTERY, AAA, PREMIUM, PREMIUM, PK4
1994	9129826161	2	-23.15	00001173	W.W. GRAINGER, INC.	MATERIAL #3WA12 BATTERY, AAA, PREMIUM, PREMIUM, PK4
1994	9107004708	3	141.74	00001173	W.W. GRAINGER, INC.	MATERIAL #45VL11 MECHANICS GLOVES, XL/10,9", PR
1994	9129826161	3	-141.74	00001173	W.W. GRAINGER, INC.	MATERIAL #45VL11 MECHANICS GLOVES, XL/10,9", PR
1994	9129826187	3	136.20	00001173	W.W. GRAINGER, INC.	MATERIAL #45VL11 MECHANICS GLOVES, XL/10,9", PR
1994	9107004708	4	289.40	00001173	W.W. GRAINGER, INC.	MATERIAL #30E419 MECHANICS GLOVES, BLACK,9, PR
1994	9129826161	4	-289.40	00001173	W.W. GRAINGER, INC.	MATERIAL #30E419 MECHANICS GLOVES, BLACK,9, PR
1994	9129826187	4	278.10	00001173	W.W. GRAINGER, INC.	MATERIAL #30E419 MECHANICS GLOVES, BLACK,9, PR
1994	9129826161	5	-231.52	00001173	W.W. GRAINGER, INC.	MATERIAL #30E421 MECHANICS GLOVES, BLACK,11, PR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9107004708	5	231.52	00001173	W.W. GRAINGER, INC.	MATERIAL #30E421 MECHANICS GLOVES, BLACK,11, PR
1994	9129826187	5	222.48	00001173	W.W. GRAINGER, INC.	MATERIAL #30E421 MECHANICS GLOVES, BLACK,11, PR
1994	9129826161	6	-173.64	00001173	W.W. GRAINGER, INC.	MATERIAL #30E422 MECHANICS GLOVES, BLACK,12, PR
1994	9107004708	6	173.64	00001173	W.W. GRAINGER, INC.	MATERIAL #30E422 MECHANICS GLOVES, BLACK,12, PR
1994	9129826187	6	166.86	00001173	W.W. GRAINGER, INC.	MATERIAL #30E422 MECHANICS GLOVES, BLACK,12, PR
Total for check number 237276			946.82			
Check Number 237277						
4614	CHS MAY 24 B	0	143.00	65714	CHRYSTLE HICKS	CHS MAY 6-20
4614	CHS MAY 24	0	264.00	65714	CHRYSTLE HICKS	CHS MAY 2-20
4614	CHS APR 24 B	0	308.00	65714	CHRYSTLE HICKS	CHS APR 2-30
4614	CHS APR 24	0	407.00	65714	CHRYSTLE HICKS	CHS APR 2-30
Total for check number 237277			1,122.00			
Check Number 237278						
4614	TCHS 5/7/24	1	48.75	83590	ZYN JETT	STUDENT DID SOUND BOARD DESIGN AND WORK FOR TCHS BAND CONCERT 5/7/24 3.25 HOURS WORKED X $15/HOUR
Total for check number 237278			48.75			
Check Number 237279						
4614	36081	1	1,025.00	62864	KIMS KLOSET, LLC	PORT & FLEECE BLANKET BP10
Total for check number 237279			1,025.00			
Check Number 237280						
1994	147637	1	599.88	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON TWO (2) CLOCKS AT HMS: ROOM B109 & FRONT OFFICE
Total for check number 237280			599.88			
Check Number 237281						
1994	4037103188	1	470.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 237281			470.00			
Check Number 237282						
4614	HMS 5/22/24	1	76.04	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4614	HMS 5/22/24	2	51.96	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4614	HMS 5/22/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4614	HMS 5/22/24	4	20.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 237282			152.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237283						
4614	CHS 2024	1	375.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	ENTRY FEE FOR 2024 MARK OF EXCELLENCE/NATIONAL CHORAL HONORS PROJECT
Total for check number 237283			375.00			
Check Number 237284						
4614	00003	1	1,500.00	80069	LIAM ROBERT MCCABE	SERVICES PROVIDIED JAN 13 TO MAY 19, 2024
Total for check number 237284			1,500.00			
Check Number 237285						
4614	CHS APR 24	1	400.00	82845	MARK MCGAHEY	CLINICIN FOR WIND ENSEMBLE AND SYMHONIC BAND FEES FOR APRIL 1 - 17, 2024
Total for check number 237285			400.00			
Check Number 237286						
1994	214690	1	872.07	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 237286			872.07			
Check Number 237287						
4614	170	1	1,000.00	71241	JIMMY DALTON MYATT	VOC ASSISTANT CHOREOGRAPHER FEES 2023-24 SHOW CHOIR SEASON
Total for check number 237287			1,000.00			
Check Number 237288						
4614	TCHS FEB 24	0	112.50	64005	MARY T REYES SANCHEZ	TCHS FEB 1-28
4614	TVMS MAY 24	0	168.75	64005	MARY T REYES SANCHEZ	TVMS MAY 1-17
4614	TCHS APR 24	0	100.00	64005	MARY T REYES SANCHEZ	TCHS APR 3-26
Total for check number 237288			381.25			
Check Number 237289						
1994	470020	1	0.00	82995	THURSTON, OWENS & NEWMAN, LLC.	1 - 1 1/2 HP BCH0015MBACZA0000 MED. TEMP. PREASSEMBLED REMOTE STUB-OUT SYSTEM, R448A, 208-230V /60/1. (WT 277) 1 - BEV0L 80AS6AMAB0200 INTELLIGEN, 2 SPEED MOTORS, L L 5V /60/1.
Total for check number 237289			0.00			
Check Number V228620						
1984	41317	1	747.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS & DIVERS
1984	41583	1	2,950.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS & DIVERS
Total for check number V228620			3,697.00			
Check Number V228621						
2114	SIN023131	1	525.00	54176	AVID CENTER	COHORT 2 VIRTUAL LAUNCH STAFF DEVELOPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228621			525.00			
Check Number V228622						
4614	925727652	1	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE STAR DECALS STANDARD SIZE, STAR42
4614	925680532	1	897.00	68301	VARSITY BRANDS HOLDING CO., INC.	2XL-RAZOR RZ55 (OL/DL) SHOULDER PADS
4614	925680532	2	2,691.00	68301	VARSITY BRANDS HOLDING CO., INC.	MED-RAZOR RZ7 (SKILL) SHOULDER PADS
4614	925727652	2	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROYAL-LAUNDRY LOOPS(PACK OF 25)
4614	925727652	3	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCARLET-LAUNDRY LOOPS(PACK OF 25)
4614	925680532	3	1,794.00	68301	VARSITY BRANDS HOLDING CO., INC.	LRG-RAZOR RZ15 (MULTI-POSITION0 SHOULDER PAD
4614	925680532	4	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	MED-RAZOR RIB COMBO PROTECTOR
4614	925727652	4	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-LAUNDRY LOOPS(PACK OF 25)
4614	925680532	5	81.00	68301	VARSITY BRANDS HOLDING CO., INC.	RAZOR BACK PLATE - SMALL
4614	925727652	5	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE-ADULT MOUTHGUARD WITH STRAP 25 PAC
4614	925680532	6	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	RAZOR BACK PLATE - LARGE
4614	925727652	6	1,999.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS SLEEVELESS COMPRESSION
4614	925727652	7	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE FB BELT 1 INCH WIDE X 60 INCHLONG
4614	925727652	99	222.66	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4614	925680532	99	287.60	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228622			9,994.26			
Check Number V228623						
1994	INV-06651	1	2,000.00	00023315	CEV MULTIMEDIA, LLC	9781614593164 TX-ICEV AGSTUDENTLICENCSE W/CERT VCHRS 100+ STDNT (1 YR)
Total for check number V228623			2,000.00			
Check Number V228624						
8654	INV-8061	1	825.00	48809	GROUP DYNAMIX, LLC	3 HOUR XONNEXT EVENT
Total for check number V228624			825.00			
Check Number V228625						
1994	806240446	1	65.52	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
Total for check number V228625			65.52			
Check Number V228626						
4614	REG-00113011	1	64.00	48588	VARSITY BRANDS HOLDING CO., INC.	ADVISOR PRICE 4 DAY BYO
4614	REG-00113011	2	7,749.00	48588	VARSITY BRANDS HOLDING CO., INC.	PARTICIPANT PRICE 4 DAY BYO
Total for check number V228626			7,813.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	5/31/2024					
Check Number	237290					
1994	17583-S24	1	100.00	50737	ASSOCIATION FOR COMPENSATORY	SPRING VIRTUAL ACADEMY TICKET KRISTIN WILLIAMS
1994	17675-S24	2	100.00	50737	ASSOCIATION FOR COMPENSATORY	SPRING VIRTUAL ACADEMY TICKET DEBBIE BROCKENBUSH
1994	17674-S24	3	100.00	50737	ASSOCIATION FOR COMPENSATORY	SPRING VIRTUAL ACADEMY TICKET KIM CAVANAGH
Total for check number 237290			300.00			
Check Number	237291					
1994	RO#97439	1	363.36	82333	CBH RUFE SNOW, LLC	QUOTE #97439 FOR REPAIRS MADE TO DISTRIBUTION VEHICLE T20. QUOTE INCLUDED PARTS, LABOR & OTHER FEES.
Total for check number 237291			363.36			
Check Number	237295					
4614	24011024-140	0	-14.00	71113	CITIBANK N.A.	24011024
1994	24015101-210	1	1,101.83	71113	CITIBANK N.A.	MEALS FOR KHS BASEBALL IN UIL AREA CHAMPIONSHIP AGAINST FRENSHIP AT GRAHAM HIGH SCHOOL IN GRAHAM, TX MAY 10-11, 2024: 34 STUDENTS, 6 EMPLOYEES
1994	24015068-173	1	217.50	71113	CITIBANK N.A.	MEALS FOR TCHS SOFTBALL IN REGIONAL QUARTER FINALS AGAINST CARROLL 5/8-5/10 @ BYRON NELSON: 18 STUDENTS, 6 EMPLOYEES
1994	24006367-105	1	28.23	71113	CITIBANK N.A.	ANNUAL TWITTER X PREMIUM TWEET DECK 11/01/2023-10/31/2024
1994	24014861-173	1	136.16	71113	CITIBANK N.A.	MEALS FOR TCHS SOFTBALL IN UIL AREA CHAMPIONSHIP AGAINST WOLFORTH FRENSHIP IN ABILENE MAY 2-MAY 4, 2024: 18 STUDENTS, 5 EMPLOYEES
1994	24000227-113	1	729.25	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1994	24014861-173	1	490.17	71113	CITIBANK N.A.	MEALS FOR TCHS SOFTBALL IN UIL AREA CHAMPIONSHIP AGAINST WOLFORTH FRENSHIP IN ABILENE MAY 2-MAY 4, 2024: 18 STUDENTS, 5 EMPLOYEES
1994	24014863-187	1	138.24	71113	CITIBANK N.A.	MEALS FOR TCHS BASEBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST PASCHAL MAY 2-3, 2024 @ BIRDVILLE HIGH SCHOOL AND MAY 4, 2024 @ CHISHOLM TRAIL HIGH SCHOOL: 31 STUDENTS, 6 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24014863-187	1	714.21	71113	CITIBANK N.A.	MEALS FOR TCHS BASEBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST PASCHAL MAY 2-3, 2024 @ BIRDVILLE HIGH SCHOOL AND MAY 4, 2024 @ CHISHOLM TRAIL HIGH SCHOOL: 31 STUDENTS, 6 EMPLOYEES
1994	24012343-238	1	41.42	71113	CITIBANK N.A.	MEALS FOR CHS GIRLS POWERLIFTING AT STATE CHAMPIONSHIP IN FRISCO 3/13: 4 STUDENTS , 2 EMPLOYEES
1994	24000675-115	1	123.95	71113	CITIBANK N.A.	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1994	24012345-239	1	24.22	71113	CITIBANK N.A.	MEALS FOR FRHS GIRLS POWERLIFTING AT STATE MEET IN FRISCO 3/14/2024: 1 STUDENT, 1 EMPLOYEE
1994	24012345-239	1	121.13	71113	CITIBANK N.A.	MEALS FOR FRHS GIRLS POWERLIFTING AT STATE MEET IN FRISCO 3/14/2024: 1 STUDENT, 1 EMPLOYEE
1994	24015166-281	1	263.87	71113	CITIBANK N.A.	MEAL CARD
1994	24015101-210	1	194.44	71113	CITIBANK N.A.	MEALS FOR KHS BASEBALL IN UIL AREA CHAMPIONSHIP AGAINST FRENSHIP AT GRAHAM HIGH SCHOOL IN GRAHAM, TX MAY 10-11, 2024: 34 STUDENTS, 6 EMPLOYEES
1994	24014978-152	1	113.51	71113	CITIBANK N.A.	MELAS FOR CHS TENNIS AT UIL REGIONAL MEET AT THE COURTS OF MCKINNEY MAY 7-9, 2024: 2 STUDENTS, 2 EMPLOYEES
1994	24014978-152	1	113.51	71113	CITIBANK N.A.	MELAS FOR CHS TENNIS AT UIL REGIONAL MEET AT THE COURTS OF MCKINNEY MAY 7-9, 2024: 2 STUDENTS, 2 EMPLOYEES
1994	24006367-105	1	62.49	71113	CITIBANK N.A.	ANNUAL TWITTER X PREMIUM TWEET DECK 11/01/2023-10/31/2024
1994	24015068-173	1	652.50	71113	CITIBANK N.A.	MEALS FOR TCHS SOFTBALL IN REGIONAL QUARTER FINALS AGAINST CARROLL 5/8-5/10 @ BYRON NELSON: 18 STUDENTS, 6 EMPLOYEES
1994	24015169-278	1	271.02	71113	CITIBANK N.A.	STUDENT MEALS
1994	24015069-278	1	174.44	71113	CITIBANK N.A.	MEALS FOR KHS SOFTBALL IN REGIONAL QUARTER FINALS AGAINST EATON ON 5/9 @ EATON, 5/10 @ KHS AND 5/11 @ BYRON NELSON: 20 STUDENTS, 6 EMPLOYEES
1994	24015069-278	1	581.48	71113	CITIBANK N.A.	MEALS FOR KHS SOFTBALL IN REGIONAL QUARTER FINALS AGAINST EATON ON 5/9 @ EATON, 5/10 @ KHS AND 5/11 @ BYRON NELSON: 20 STUDENTS, 6 EMPLOYEES
1994	24015166-281	1	1,583.24	71113	CITIBANK N.A.	MEAL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24012343-238	1	82.85	71113	CITIBANK N.A.	MEALS FOR CHS GIRLS POWERLIFTING AT STATE CHAMPIONSHIP IN FRISCO 3/13: 4 STUDENTS , 2 EMPLOYEES
1994	24014189-149	1	79.30	71113	CITIBANK N.A.	RENEWAL OF MEMBERSHIP APRIL 2024-APRIL 2025
1994	24014522-270	1	114.08	71113	CITIBANK N.A.	MEALS FOR TC TRACK AT UIL STATE CHAMPIONSHIP IN AUSTIN 5/3 - 5/4/2024: 2 STUDENTS, 2 EMPLOYEES
1994	24014403-157	1	502.23	71113	CITIBANK N.A.	MEAL CARD
1994	24014403-157	1	83.70	71113	CITIBANK N.A.	MEAL CARD
1994	24014397-161	1	90.38	71113	CITIBANK N.A.	CREDIT CARD FOR U-HAUL RENTAL
1994	24012990-102	1	24.41	71113	CITIBANK N.A.	RENEWAL OF SOFTWARE LICENSE SMORE.COM ONLINE NEWSLETTER FOR KISD ASSESSMENT DEPARTMENT FOR COMMUNICATION TO ALL KELLER ISD CAMPUSES AND DEPARTMENTS.
1994	24012990-102	1	74.59	71113	CITIBANK N.A.	RENEWAL OF SOFTWARE LICENSE SMORE.COM ONLINE NEWSLETTER FOR KISD ASSESSMENT DEPARTMENT FOR COMMUNICATION TO ALL KELLER ISD CAMPUSES AND DEPARTMENTS.
1994	24014522-270	1	114.09	71113	CITIBANK N.A.	MEALS FOR TC TRACK AT UIL STATE CHAMPIONSHIP IN AUSTIN 5/3 - 5/4/2024: 2 STUDENTS, 2 EMPLOYEES
1994	24014189-149	1	19.70	71113	CITIBANK N.A.	RENEWAL OF MEMBERSHIP APRIL 2024-APRIL 2025
1994	24014153-266	1	25.68	71113	CITIBANK N.A.	MEALS FOR KHS GIRLS TRACK AT UIL REGIONAL MEET AT UTA ON 4/19-4/20/2024: 5 STUDENTS, 2 EMPLOYEES
1994	24014153-266	1	10.27	71113	CITIBANK N.A.	MEALS FOR KHS GIRLS TRACK AT UIL REGIONAL MEET AT UTA ON 4/19-4/20/2024: 5 STUDENTS, 2 EMPLOYEES
1994	24014152-271	1	52.25	71113	CITIBANK N.A.	LUNCH FOR KHS BOYS TRACK AT UIL REGIONAL MEET AT UTA ON 4/19/2024: 8 STUDENTS, 5 EMPLOYEES
1994	24013592-191	1	42.13	71113	CITIBANK N.A.	MEALS FOR TCHS GIRLS SOCCER IN UIL REGIONAL QUARTER FINALS AGAINST CARROLL HIGH SCHOOL @ NORTHWEST ISD STADIUM ON APRIL 2 AT 6:30 PM: 23 STUDENTS, 5 EMPLOYEES
1994	24014146-270	1	353.85	71113	CITIBANK N.A.	MEALS FOR TCHS BOYS AND GIRLS TRACK AT UIL REGIONAL MEET 4/19-4/20/2024 AT UTA: 12 STUDENTS, 8 EMPLOYEES
1994	24014146-270	1	235.90	71113	CITIBANK N.A.	MEALS FOR TCHS BOYS AND GIRLS TRACK AT UIL REGIONAL MEET 4/19-4/20/2024 AT UTA: 12 STUDENTS, 8 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24013921-135	1	83.54	71113	CITIBANK N.A.	EDUCATOR BASIC PLAN SUBSCRIPTION FOR TRACY ARSENAULT MAY 5, 2024 - MAY 5, 2025
1994	24014121-156	1	346.82	71113	CITIBANK N.A.	MEALS FOR 3 KCAL STEM ROBOTIC ADVISORS, P. YOUNGBLOOD, B. DAVIS, T. SNOOK, TO PARTICIPATE AT FRC WORLD CHAMPIONSHIPS ON APRIL 17-20, 2024
1994	24013921-135	1	15.46	71113	CITIBANK N.A.	EDUCATOR BASIC PLAN SUBSCRIPTION FOR TRACY ARSENAULT MAY 5, 2024 - MAY 5, 2025
1994	24013550-204	1	37.36	71113	CITIBANK N.A.	MEALS FOR KCAL STEM ROBOTIC ADVISOR WENDY STARKEY, TO ATTEND TSA STATE COMPETITION ON APRIL 4-6, 2024
1994	24013592-191	1	193.82	71113	CITIBANK N.A.	MEALS FOR TCHS GIRLS SOCCER IN UIL REGIONAL QUARTER FINALS AGAINST CARROLL HIGH SCHOOL @ NORTHWEST ISD STADIUM ON APRIL 2 AT 6:30 PM: 23 STUDENTS, 5 EMPLOYEES
1994	24014152-271	1	32.65	71113	CITIBANK N.A.	LUNCH FOR KHS BOYS TRACK AT UIL REGIONAL MEET AT UTA ON 4/19/2024: 8 STUDENTS, 5 EMPLOYEES
1994	24014195-164	1	125.92	71113	CITIBANK N.A.	MEALS FOR 2 KCAL FFA ADVISORS, HUNTER BAGWELL & JENNIFER KIGGINS, TO PARTICIPATE IN THE TEXAS STATE WILDLIFE CONTEST ON APRIL 20-22, 2024
4614	24013283-272	1	811.55	71113	CITIBANK N.A.	STUDENT MEALS
4614	24013643-158	1	31.38	71113	CITIBANK N.A.	MEALS FOR 2 FRHS EMPLOYEES AND 10 FRHS STUDENTS ATTENDING HIGH SCHOOL BATTLE OF THE BOOKS IN SOUTHLAKE, TX APRIL 4, 2024
4614	24014861-173	1	111.40	71113	CITIBANK N.A.	MEALS FOR TCHS SOFTBALL IN UIL AREA CHAMPIONSHIP AGAINST WOLFORTH FRENSHIP IN ABILENE MAY 2-MAY 4, 2024: 18 STUDENTS, 5 EMPLOYEES
4614	24014419-180	1	93.59	71113	CITIBANK N.A.	MEALS FOR 3 BBQ CLUB ADVISORS, R. DAVIS, J. GODEK & B. POTTER TO PARTICIPATE AT NHSBBA STAE ON MAY 3-5, 2024.
4614	24013643-158	1	156.89	71113	CITIBANK N.A.	MEALS FOR 2 FRHS EMPLOYEES AND 10 FRHS STUDENTS ATTENDING HIGH SCHOOL BATTLE OF THE BOOKS IN SOUTHLAKE, TX APRIL 4, 2024
4614	24014885-171	1	634.49	71113	CITIBANK N.A.	MEAL CARD FOR APPROX 250 FHMS AVID STUDENTS TO BE FED AT GROUP DYNAMIX FIELD TRIP ON MAY 17, 2024
4614	24013123-272	1	603.31	71113	CITIBANK N.A.	STUDENT MEALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	24015167-280	1	103.50	71113	CITIBANK N.A.	MEALS FOR SPECIAL EDUCATION STUDENTS AND COACHES ATTENDING SPECIAL OLYMPICS STATE MEET IN SAN ANTONIO, MAY 16-19, 2024.
4614	24015167-280	1	13.50	71113	CITIBANK N.A.	MEALS FOR SPECIAL EDUCATION STUDENTS AND COACHES ATTENDING SPECIAL OLYMPICS STATE MEET IN SAN ANTONIO, MAY 16-19, 2024.
4614	24014861-173	1	30.94	71113	CITIBANK N.A.	MEALS FOR TCHS SOFTBALL IN UIL AREA CHAMPIONSHIP AGAINST WOLFORTH FRENSHIP IN ABILENE MAY 2-MAY 4, 2024: 18 STUDENTS, 5 EMPLOYEES
1964	24000311-104	1	10.48	71113	CITIBANK N.A.	BACKGROUND CHECKS FOR KEEP STAFF
4614	24010989-185	1	480.03	71113	CITIBANK N.A.	MEAL CARD FOR CHS AVID STUDENTS, SPONSORS, ADMINISTRATOR, AND EMP. BUS DRIVER TRAVELING TO OKLAHOMA FOR AN AVID COLLEGE VISIT APRIL 3-4, 2024
4614	24010989-185	1	58.19	71113	CITIBANK N.A.	MEAL CARD FOR CHS AVID STUDENTS, SPONSORS, ADMINISTRATOR, AND EMP. BUS DRIVER TRAVELING TO OKLAHOMA FOR AN AVID COLLEGE VISIT APRIL 3-4, 2024
4614	24012155-134	1	287.00	71113	CITIBANK N.A.	TOLL TAG CHARGES / KCAL FLEET VEHICLES
1994	24015169-278	2	180.68	71113	CITIBANK N.A.	EMPLOYEE MEALS
1994	24014397-161	2	223.36	71113	CITIBANK N.A.	ESTIMATED MILEAGE AND MISC TAXES
1994	24013550-204	2	224.13	71113	CITIBANK N.A.	MEALS FOR 6 KCAL STEM ROBOTIC STUDENTS TO ATTEND TSA STATE COMPETITION ON APRIL 4-6, 2024
1994	24014195-164	2	251.83	71113	CITIBANK N.A.	MEALS FOR 4 KCAL FFA STUDENTS, TO PARTICIPATE IN THE TEXAS STATE WILDLIFE CONTEST ON APRIL 20-22, 2024
1994	24014121-156	2	1,040.48	71113	CITIBANK N.A.	MEALS FRO 9 KCAL STEM ROBOTIC STUDENTS, TO PARTICIPATE AT FRC WORLD CHAMPIONSHIPS ON APRIL 17-20, 2024
4614	24014419-180	2	311.98	71113	CITIBANK N.A.	MEALS FOR 10 KCAL BBQ CLUB STUDENTS, TO PARTICIPATE AT NHSBBQ STATE ON MAY 3-5, 2024
4614	24013123-272	2	46.41	71113	CITIBANK N.A.	ADVISOR MEALS
4614	24013283-272	2	48.89	71113	CITIBANK N.A.	ADVISOR MEALS
4614	24013283-272	3	19.56	71113	CITIBANK N.A.	CHAPERONE MEALS
4614	24013123-272	3	9.28	71113	CITIBANK N.A.	CHAPERONE MEALS
Total for check number 237295			16,386.64			
Check Number 237296						
4614	KHS MAY 24	1	1,500.00	83594	COURTLAND CONNOR	INSTRUMENTALIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 237296			1,500.00			
Check Number 237297						
4614	46996G	1	47.89	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: PIZZAS, CHIPS, COKE PRODUCTS, COOKIES, BAKERY ITEMS, SNACKS ETC. YARD GAMES
4614	46996G	1	111.73	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: PIZZAS, CHIPS, COKE PRODUCTS, COOKIES, BAKERY ITEMS, SNACKS ETC. YARD GAMES
Total for check number 237297			159.62			
Check Number 237298						
4614	NO. 1	1	300.00	43788	JAMES MARTY COURTNEY	ADJUDICATOR
Total for check number 237298			300.00			
Check Number 237299						
1994	080708	1	550.00	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: 4 LARGE ARRG - BACK OF STAGE
1994	080708	2	22.00	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: PEDESTAL RENTAL
1994	080708	3	100.00	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: FLOOR ARRG - LARGE
1994	080708	4	75.00	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: FLOOR ARRG - SMALL
1994	080708	5	742.50	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: BOSTON FERNS
1994	080708	6	180.00	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: WHITE AZALEAS
1994	080708	7	180.00	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: ENGLISH IVY
1994	080708	8	150.00	61663	MJM FLORAL	FLORAL ARRANGEMENTS FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 27,2024. DESCR: DELIVERY & SET-UP
Total for check number 237299			1,999.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237300						
8654	4DPHXT	1	311.73	47783	ENTERPRISE HOLDINGS, INC.	CARGO VAN RENTAL-3 DAYS
Total for check number 237300			311.73			
Check Number 237301						
1994	CHS 011	1	3,333.00	64808	DANIEL HARTSELLE	$3,333 PER MONTH FOR A MAX OF 12 MONTHS
Total for check number 237301			3,333.00			
Check Number 237302						
1994	3970628	1	464.07	54055	HOME DEPOT CREDIT SERVICE	*DO NOT EXCEED $481*
1994	3971167	1	426.20	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR MISC. ITEMS & SUPPLIES FOR TECHS
1994	7971457	1	24.68	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR CONSUMABLE ITEMS FOR ENGINEERING CLASSES AT KCAL. TO INCLUDE BUT NOT LIMITED TO WOOD, HINGES, SCREWS, TOOLS. NOT TO EXCEED 439.00
4614	2194615	1	171.00	54055	HOME DEPOT CREDIT SERVICE	PREHUNG DOOR
4614	2194615	2	6.98	54055	HOME DEPOT CREDIT SERVICE	BEHR SATIN PAINT
4614	2194615	3	6.98	54055	HOME DEPOT CREDIT SERVICE	BEHR BLACK SATIN PAINT
Total for check number 237302			1,099.91			
Check Number 237303						
1994	3971183	1	8.18	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	3971144	1	113.66	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	3970168	1	148.10	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	4971074	1	289.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2971216	1	39.33	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	2971229	1	338.88	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	2971221	1	208.86	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 237303			1,146.01			
Check Number 237304						
1994	82593317	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	82593317	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	82593317	2	5,944.63	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	82593317	2	42,163.50	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	82593317	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 237304			96,565.20			
Check Number 237305						
1994	240523150060	1	439.49	55995	DELI MANAGEMENT INC	COMMUNITY SELECT BOX LUNCH SANDWICH, CHIPS, PICKLE & COOKIE
1994	240424245050	1	314.01	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
1994	240422245050	1	227.15	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
1994	240523150060	2	19.43	55995	DELI MANAGEMENT INC	ADD CHEEESE TO BOX LUNCH SANDWICH
1994	240523150060	3	10.00	55995	DELI MANAGEMENT INC	DELEVERY
Total for check number 237305			1,010.08			
Check Number 237306						
1994	29160	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	10-1/2 X 13 PLAQUE WITH 8-1/3 X 11 FRAME
1994	30397	1	48.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE 6X8 WITH RED BRASS
4614	30312	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 8X10 PLAQUES
4614	30477	1	82.50	60194	KELLER TROPHY AND AWARDS, LTD	$2500.00 TO PURCHASE TROPHIES, AWARDS AND MEDALS
4614	30266	1	1,904.00	60194	KELLER TROPHY AND AWARDS, LTD	SCREEN PRINTING-ITEM #1717-COMFORT COLORS-GARMENT-DYED HEAVYWEIGHT T-SHIRT-1717-BLUE JEAN. SIZES: YL-15, S-37, M-33, L-15, XL-10, 2XL-1, 3XL-1
1994	29160	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES - KELCIE SHIVELY & LOURDES TORRES
4614	30266	2	1,505.00	60194	KELLER TROPHY AND AWARDS, LTD	SCREEN PRINTING-ITEM #1717, COMFORT COLORS-GARMENT-DYED HEAVYWEIGHT T-SHIRT-1717-IVORY. SIZES: S-48, M-28, L-7, XL-3
Total for check number 237306			3,775.50			
Check Number 237307						
1994	54	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH WITH A MAX OF 10 MONTHS
Total for check number 237307			3,300.00			
Check Number 237308						
1994	985069	1	244.35	41398	LOWE'S COMPANIES INC	OPEN PO FOR YEARLY CONSUMABLES IN ENGINEERING CLASSES AT KCAL. TO INCLUDE BUT NOT LIMITED TO WOOD, HINGES, SCREWS, TOOLS
1994	984290	1	317.94	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES USED THROUGHOUT THE DISTRICT.
2404	982732	1	444.60	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR AN ELECTRIC DRYER FOR RIDGEVIEW ELEMENTARY SCHOOL. TOTAL: $468.00. ORDERED BY CHILD NUTRITION TECHNICIAN. AMANA 6.5 CU FT ELECTRIC/WHITE. ITEM #
Total for check number 237308			1,006.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237309						
1994	161772	1	384.69	53027	MGM PRINTING SERVICES	MGM TO SET ART FOR COVER AND INSIDE PAGES UP TO 4 PDF PROOFS AND 1 HAPRD COPY PROOF INCLUDED ADDITIONAL HARD COPIES ARE $75 EACH
1994	161772	1	1,239.31	53027	MGM PRINTING SERVICES	MGM TO SET ART FOR COVER AND INSIDE PAGES UP TO 4 PDF PROOFS AND 1 HAPRD COPY PROOF INCLUDED ADDITIONAL HARD COPIES ARE $75 EACH
Total for check number 237309			1,624.00			
Check Number 237310						
1994	011	1	2,916.66	65162	JORGE MORALES	$2916.66 PER MONTH NOT TO EXCEED $34999.92 DURING CONTRACT PERIOD
Total for check number 237310			2,916.66			
Check Number 237311						
1994	1260995554	1	14.85	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY AND SECURITY VEHICLES
Total for check number 237311			14.85			
Check Number 237312						
1994	TCLE APP - I	1	50.00	83639	TEXAS COMMISSION ON LAW ENFORCEMENT	**CHECK REQUEST** LICENSE APPLICATION FEE FOR SCHOOL MARSHAL LICENSEE TRAINING OF SAFETY AND SECURITY HEAD OF SECURITY OPERATIONS, SCOTT IRWIN.
Total for check number 237312			50.00			
Check Number V228627						
1994	1-611469	1	864.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228627			864.00			
Check Number V228628						
4614	65657	1	462.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT CARDINAL RED GILDAN G500 COTTON T-SHIRTS WITH 2 COLOR IMPRINT FULL FRONT. SIZES SMALL-3XL
Total for check number V228628			462.50			
Check Number V228629						
1994	366472191	1	75.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC/SHEET MUSIC. NOT TO EXCEED $999.00
1994	366470138	1	311.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC/SHEET MUSIC. NOT TO EXCEED $999.00
1994	366470734	1	25.98	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. **DO NOT EXCEED $500**
1994	366470831	1	6.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. **DO NOT EXCEED $500**
1994	366477148	1	32.30	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. **DO NOT EXCEED $500**

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	365844534	1	40.50	00009210	J. W. PEPPER & SON, INC	JUEGO A QUE ME QUEMO
4614	366444927	1	36.00	00009210	J. W. PEPPER & SON, INC	LONGFORD LEGEND SCORE SHELDON
4614	365763114	1	27.00	00009210	J. W. PEPPER & SON, INC	FOUND TONIGHT
4614	366475065	1	24.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC FOR PERFORMANCE.
4614	366477149	1	108.50	00009210	J. W. PEPPER & SON, INC	BAND MUSIC FOR PERFORMANCE.
4614	365799401	1	67.50	00009210	J. W. PEPPER & SON, INC	JEGO A QUE ME QUEMO
4614	366472095	2	39.00	00009210	J. W. PEPPER & SON, INC	MOUNTAIN DANCE SCORE KEEPER
4614	365799401	2	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING AND HANDLING
4614	366444928	3	33.00	00009210	J. W. PEPPER & SON, INC	MARCH OF THE TROLLS SCORE GRIEG
4614	366444927	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V228629			857.75			
Check Number WT100531						
8634	T-10	0	11.25	55384	PENSERV PLAN SERVICES, INC	BW SUB S11
8634	T-10	0	-872.45	55384	PENSERV PLAN SERVICES, INC	BW SUB S14
8634	T-10	0	-15.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S07
8634	T-10	0	20,774.88	55384	PENSERV PLAN SERVICES, INC	BW SUB S14
8634	T-10	0	1,902.13	55384	PENSERV PLAN SERVICES, INC	BW AUX L09
8634	T-10	0	150.81	55384	PENSERV PLAN SERVICES, INC	BW CN D25
8634	T-10	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S14
8634	T-10	0	605.92	55384	PENSERV PLAN SERVICES, INC	BW AUX L09
8634	T-10	0	1,300.50	55384	PENSERV PLAN SERVICES, INC	BW AUX L09
8634	T-10	0	479.40	55384	PENSERV PLAN SERVICES, INC	BW CN D25
Total for check number WT100531			24,387.44			
Check Date 6/4/2024						
Check Number 237313						
4614	2012	1	1,400.00	71702	AM DESIGNS LLC	CUSTOM ALUMINUM PROP 6'LX4"WX30"H TABLE*NEEDS TO BE WEIGHT BEARING
4614	2012	2	200.00	71702	AM DESIGNS LLC	SERVICE-TABLES ARE ABLE TO INTERLOCK TO STAY CONNECTED DURING FIGHT SCENE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2012	3	800.00	71702	AM DESIGNS LLC	CUSTOM ALUMINUM PROP-3'LX1'WX18H BENCHES*WILL HOLD 2 PEOPLE SEATED
4614	2012	4	2,100.00	71702	AM DESIGNS LLC	CUSTOM ALUMINUM PROP-5'LX1'WX18"H BENCHES-WILL NEED TO HOLD 2 PEOPLE SEATED. NEED TO ATTACH TO LOOK LIKE 1 COHESIVE 10' LONG BENCH
4614	2012	5	400.00	71702	AM DESIGNS LLC	SHIPPING
Total for check number 237313			4,900.00			
Check Number 237314						
1994	104738	1	340.00	44412	SUZANNE HURST	BALLOON COLUMNS BLUE, GREEN AND WHITE
1994	104738	2	72.00	44412	SUZANNE HURST	BALLOON BUNCHES OF NINE IN EACH BLUE, GREEN AND WHITE
1994	104738	3	238.00	44412	SUZANNE HURST	BALLOON ARCH, BLUE, GREEN AND WHITE (INVOICE SHOWS A DISCOUNT OF -$37.00 WHILE THE BALLOON ARCH IS $275.00, DISCOUNT CANNOT BE SHOWN ON IT'S OWN LINE.)
1994	104738	4	200.00	44412	SUZANNE HURST	GRAD LETTERS 4 X $50.00
Total for check number 237314			850.00			
Check Number 237316						
4614	14PH-9KFW-RN	1	27.52	55725	AMAZON CAPITAL SERVICES, INC	B07H82MBZ4|ABC life 26 Pockets Accordian File Organizer Expanding File Folders, Portable Letter A4 Size Filing Box,Plastic Monthly Receipt Document Organizer,Expandable Accordion Folder with Colored A-Z Tabs
4614	14XJ-19FJ-G1	1	139.30	55725	AMAZON CAPITAL SERVICES, INC	B01FKMCNL6|Avery 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets (11109)
4614	14YR-NRN1-7D	1	884.22	55725	AMAZON CAPITAL SERVICES, INC	B0049RZ4EW|Iceberg Officeworks Mobile Training Table with Two Locking Wheels, Gray and Charcoal, 72" L x 18" W x 29" H,Grey
4614	19QM-FXQ6-NJ	1	22.52	55725	AMAZON CAPITAL SERVICES, INC	B07PPXVSK1|Under Armour Women's Team Shorty 3 , Black (001)/White , X-Large
4614	1D4K-YWGF-HJ	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B08WHHWRST|JBL Wireless Two Microphone System with Dual-Channel Receiver, Black
4614	1LM1-3XVP-HC	1	568.20	55725	AMAZON CAPITAL SERVICES, INC	B07FKW26KL|Samsill Economy 1 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, Black, 24 Pack (MP248530)
4614	1JT4-HTWN-41	1	259.00	55725	AMAZON CAPITAL SERVICES, INC	B0B5JW3L9Q|EXOTON S-1501 15 inch Portable Wireless PA Speaker System - 1600W Active Powered Bluetooth Compatible Speaker, Rechargeable Battery, Easy Carry Wheels, USB MP3 RCA, FM Radio, 2 UHF Microphone, Remote

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1J13-M943-3G	1	194.97	55725	AMAZON CAPITAL SERVICES, INC	B00ESL5LQK|Master Flame - Class A Fire Retardant - 1 Gallon
4614	1RDY-F3Y9-7M	1	38.07	55725	AMAZON CAPITAL SERVICES, INC	B07XYHQTNM|NextDayLabels - 8-1/2 x 11" Neon Color High Light Fluorescent Labels for Laser [amp] Inkjet Printer (Yellow Fluorescent, 8-1/2" x 5-1/2" - 2 Per Page | 200 Labels)
4614	1TXX-WY31-GV	1	41.53	55725	AMAZON CAPITAL SERVICES, INC	B0811HZ64R|SUNEE Certificate Holders(Navy Blue, 30 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11 Certificates, Cardstock, Document Papers
8654	1P7C-T4N7-MM	1	14.81	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1B|Smead File Folder, 1/3-Cut Tab, Assorted Positions, Letter Size, Manila, 100 per Box (10330)
8654	16RV-GDFT-JJ	1	18.59	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
8654	1J4P-76H7-79	1	39.61	55725	AMAZON CAPITAL SERVICES, INC	B01N5TRXKL|Rust-Oleum 340647-6PK Specialty Metallic Spray, 11 oz, Gold, 6 Pack
1994	1WQ1-CFNC-6F	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07BKVN8S4|Bankers Box 30 Pack STOR/FILE Basic Duty File Storage Boxes, Standard Assembly, Lift-off Lid, Letter/Legal, White/Blue
1994	1Q46-V1VQ-HT	1	8.90	55725	AMAZON CAPITAL SERVICES, INC	B01FMQL3I4|GGR Supplies T.R.U. CGT-80 Red Gaffers Stage Tape with Rubber Adhesive, 1/2 in. Wide x 60 Yards Length, 12MIL Thickness (Pack of 1)
4614	1WF4-HTJW-JM	1	85.32	55725	AMAZON CAPITAL SERVICES, INC	B000Q5UZVS|Dickies mens Painters Bib overalls and coveralls workwear apparel, White, 30W x 32L US
1994	1FK9-XDND-7P	1	19.49	55725	AMAZON CAPITAL SERVICES, INC	B09S3NBVKD|upsimples 11x14 Diploma Frame Certificate Degree Document Frame with High Definition Glass, 2 Pack Diploma Frames 8.5 x 11 with mat for Wall and Tabletop, Mahogany Double Mat
1994	1G9D-7QR7-44	1	21.89	55725	AMAZON CAPITAL SERVICES, INC	B01ISN65ZY|Postta HDMI Cable(50 Feet Blue) HDMI 2.0V Support 4K 2160P,1080P,3D,Audio Return and Ethernet - 1 Pack
1994	1FXV-KMGT-GQ	1	8.90	55725	AMAZON CAPITAL SERVICES, INC	B01FMQL3I4|GGR Supplies T.R.U. CGT-80 Red Gaffers Stage Tape with Rubber Adhesive, 1/2 in. Wide x 60 Yards Length, 12MIL Thickness (Pack of 1)
4614	14XJ-19FJ-G1	2	21.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4614	14YR-NRN1-7D	2	74.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYMWWWJ|VASAGLE Small Coffee Table Set of 2, Round Coffee Table with Steel Frame, Side End Table for Living Room, Bedroom, Office, Greige and Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19QM-FXQ6-NJ	2	117.12	55725	AMAZON CAPITAL SERVICES, INC	B07PS6W8XJ|Under Armour Women's Team Shorty 3 , Black (001)/White , X-Small
4614	1D4K-YWGF-HJ	2	28.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7GMV89X|Moretoes 100pcs Paper Gift Bags 10x5x13 Inches Brown Kraft Paper Bags with Handles Bulk, Shopping Bags, Retail Bags for Small Business, Birthday Wedding Party Favor Bags, Merchandise Bags
4614	1LM1-3XVP-HC	2	64.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
8654	16RV-GDFT-JJ	2	62.00	55725	AMAZON CAPITAL SERVICES, INC	B00K0ALAF4|Canon PFI-107Y 130ml Ink Tank for iPF680/685/780/785, Yellow
8654	1J4P-76H7-79	2	59.95	55725	AMAZON CAPITAL SERVICES, INC	B08C7LY1DS|Joinwin 1200 PCS Purple Lavender White Mixed Artificial Silk Rose Petals for Wedding Party Favors Decoration and Vase Home Decor Wedding Bridal Decoration
8654	1P7C-T4N7-MM	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09725FHPC|Labeol 300pcs Cellophane Treat Bags with Ties, Clear Goodie/Gift Bags For Candy, Cookie, Party Favor, Packaging, 6X9 5X7
1994	1Q46-V1VQ-HT	2	8.90	55725	AMAZON CAPITAL SERVICES, INC	B01FMQL8RK|GGR Supplies T.R.U. CGT-80 Yellow Gaffers Stage Tape with Rubber Adhesive, 1/2 in. Wide x 60 Yards Length, 12MIL Thickness (Pack of 1)
4614	1WF4-HTJW-JM	2	255.96	55725	AMAZON CAPITAL SERVICES, INC	B000Q5WKSE|Dickies mens Painters Bib overalls and coveralls workwear apparel, White, 38W x 30L US
1994	1FXV-KMGT-GQ	2	8.90	55725	AMAZON CAPITAL SERVICES, INC	B01FMQL8RK|GGR Supplies T.R.U. CGT-80 Yellow Gaffers Stage Tape with Rubber Adhesive, 1/2 in. Wide x 60 Yards Length, 12MIL Thickness (Pack of 1)
1994	1G9D-7QR7-44	2	54.99	55725	AMAZON CAPITAL SERVICES, INC	B098WYK1VH|USB 3.0 Active Extension Cable 50 Feet, Long USB Type-A Male to Female Extender Cord, Built-in 2 Signal Booster Smart Chips, 5Gbps Transfer, Black USB Extension Cable with an AC Power Adapter (5V 2A)
4614	14YR-NRN1-7D	3	48.98	55725	AMAZON CAPITAL SERVICES, INC	B0B195QT96|Meditation Floor Pillow Set of 2, Round Large Pillows Seating for Adults, Tufted Corduroy Floor Cushion for Tatami Living Room, Grey, 22 Inch
4614	19QM-FXQ6-NJ	3	43.16	55725	AMAZON CAPITAL SERVICES, INC	B07PS6ZYJ6|Under Armour Women's Team Shorty 3 , Black (001)/White , Large
4614	1KGG-TYMV-4Y	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHMLVQ91|VIOY Aux Cable (100ft), [Copper Shell, Hi-Fi Sound] 3.5mm Male to Male Braided Auxiliary Cord Compatible with Headphone, Smartphone, Home/Car Stereo, Speaker, Echo [amp] More

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1LM1-3XVP-HC	3	158.38	55725	AMAZON CAPITAL SERVICES, INC	B0BPH8ZZKY|Binder Pencil Pouches 3 Ring Binder Pouches Zipper Pouches Case with Mesh Window Ring Binder Pencil Bags Case for Christian Charity Donation Supplies(100 Pcs)
8654	1J4P-76H7-79	3	23.80	55725	AMAZON CAPITAL SERVICES, INC	B08ZFMYCBM|3M Super 77 Multipurpose Spray Adhesive, 13.8 oz., Provides Secure Bond In 15 Seconds, Dries Clear, Ideal For Plastic, Glass, Paper, Fabric, Wood, Foam, Cardboard, Fiberglass [amp] More (77-DSC)
8654	1P7C-T4N7-MM	3	114.95	55725	AMAZON CAPITAL SERVICES, INC	B0C53KTDXV|Fumete 50 Pcs Employee Appreciation Gifts Bulk Thank You Keychains Never Forget the Difference You've Made Gifts for Coworkers Staff Volunteer Teacher Graduation Nurse
8654	16RV-GDFT-JJ	3	12.97	55725	AMAZON CAPITAL SERVICES, INC	B077SBQC4Q|Firbon Paper Cutter Replacement Blade with Automatic Security Safeguard Design for A4 Black and White Paper Trimmer (5 Pack)
1994	1Q46-V1VQ-HT	3	17.75	55725	AMAZON CAPITAL SERVICES, INC	B01N48VBS7|Tape King Gaffers Tape 2-Roll Pack- 2 W x 30 Yards Per Roll (180 ft) - Cloth Matte Black Backing, Rubber Adhesive Leaves No Residue, Secure Cords to Stages, for Concerts, Weddings
4614	1WF4-HTJW-JM	3	42.66	55725	AMAZON CAPITAL SERVICES, INC	B000Q5YD4S|Dickies mens Painters Bib overalls and coveralls workwear apparel, White, 32W x 34L US
1994	1FXV-KMGT-GQ	3	17.75	55725	AMAZON CAPITAL SERVICES, INC	B01N48VBS7|Tape King Gaffers Tape 2-Roll Pack- 2 W x 30 Yards Per Roll (180 ft) - Cloth Matte Black Backing, Rubber Adhesive Leaves No Residue, Secure Cords to Stages, for Concerts, Weddings
4614	14YR-NRN1-7D	4	34.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKH6596R|Meditation Floor Pillow, Square Large Pillows Seating for Adults, Tufted Corduroy Floor Cushion for Living Room Tatami, Coffee Brown 22x22 Inch, 1 Count (Pack of 1)
4614	14XJ-19FJ-G1	4	827.82	55725	AMAZON CAPITAL SERVICES, INC	B0CL3TSWBF|ViVin Durable D Ring Binders, 1 Inch 3 Ring View Binders, Customizable Clear Cover, Hold 225 Sheets of US Letter Size Paper, 12 Pack, Black
4614	19QM-FXQ6-NJ	4	360.32	55725	AMAZON CAPITAL SERVICES, INC	B07PS73PGD|Under Armour Women's Team Shorty 3 , Black (001)/White , Medium
4614	1FH1-J417-1J	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1SKC816|joycraft 100 Count Brown Paper Bags, 1lb Mini Kraft Paper Bags, Square Bottom Stand Up Bags Bulk with 108Pcs Stickers, Grocery Bags for Party Favor, Snacks, Crafts, Small Business 3.5"x2.3"x7"

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	1P7C-T4N7-MM	4	65.78	55725	AMAZON CAPITAL SERVICES, INC	B0C8JXS4XY|Hard Candy Mix - 7 Pounds - Big Bulk Hard Candies Individually Wrapped - Candy Assortment - Old Fashioned Candies - Rootbeer, Strawberry, Toffee, Mint and More
8654	1J4P-76H7-79	4	47.94	55725	AMAZON CAPITAL SERVICES, INC	B0B2W4TBHK|Tuyai 24 Pack Tall White Taper Candles, 10 inch (H) Dripless, Unscented Dinner Candle, Smokeless Taper Candles, Paraffin Wax with Cotton Wicks, 8 Hours Burn Time
8654	16RV-GDFT-JJ	4	64.95	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1994	1Q46-V1VQ-HT	4	11.47	55725	AMAZON CAPITAL SERVICES, INC	B07V9ZSDCR|T.R.U. CGT-80F Superior Performance Fluorescent Gaffers/Spike Tape Laminated with Rubber Adhesive.60 Yards. (Fluorescent Green, 1/2 in.)
4614	1WF4-HTJW-JM	4	42.66	55725	AMAZON CAPITAL SERVICES, INC	B000Q5YD66|Dickies mens Painters Bib overalls and coveralls workwear apparel, White, 34W x 30L US
1994	1FXV-KMGT-GQ	4	11.47	55725	AMAZON CAPITAL SERVICES, INC	B07V9ZSDCR|T.R.U. CGT-80F Superior Performance Fluorescent Gaffers/Spike Tape Laminated with Rubber Adhesive.60 Yards. (Fluorescent Green, 1/2 in.)
4614	14YR-NRN1-7D	5	74.66	55725	AMAZON CAPITAL SERVICES, INC	B0BZW1Y3VR|VASAGLE C Shape End Table, Small Coffee Table For Couch Or Sofa, Industrial Side Table In Living Room, Bedroom, 13.8 x 21.7 x 26 Inches, Greige and Classic Black ULNT052B02
4614	19QM-FXQ6-NJ	5	382.80	55725	AMAZON CAPITAL SERVICES, INC	B07PT8S6C6|Under Armour Women's Team Shorty 3 , Black (001)/White , Small
4614	1FH1-J417-1J	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH9YVJ8K|Shappy 2 Pcs Soccer Balls Bulk with Pump, Mesh Bag Official Size 3 4 5 Indoor Outdoor Soccer Ball for Game Practice Training Graduation Gift Sport Soft Soccer Gift for Child Adult(Black,White,Size 5)
8654	16RV-GDFT-JJ	5	24.69	55725	AMAZON CAPITAL SERVICES, INC	B07PHZGJ2F|L LIKED 8000 Assorted Double Raffle Tickets 2000 per Roll 50/50 (Blue, Green, Red, Yellow)
8654	1J4P-76H7-79	5	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBF5M1JQ|72 Pieces Square Water Floating Lanterns Set Wooden Paper Lanterns Hummingbird Pattern Chinese Lanterns with Tea Candles and Adhesive Pads for Praying Pool Wishing Blessing Wedding (Sun Style)
4614	1WF4-HTJW-JM	5	213.30	55725	AMAZON CAPITAL SERVICES, INC	B000Q5YD8E|Dickies mens Painters Bib overalls and coveralls workwear apparel, White, 36W x 30L US

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14YR-NRN1-7D	6	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3RJJG39|VASAGLE Nesting Coffee Tables, End Tables Set of 2 for Living Room Bedroom, Industrial Small Stacking Side Tables with Metal Frame for Couch, Heather Greige and Black ULET013B02
4614	19QM-FXQ6-NJ	6	94.50	55725	AMAZON CAPITAL SERVICES, INC	B08CT3WBC8|DEMOZU Men's 5 Inch Running Tennis Shorts Quick Dry Athletic Workout Gym Sports Shorts with Pockets, Neon Yellow, M
8654	1J4P-76H7-79	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVPKPQQ|8 Pcs Half Ball Floral Dry Foam Green Floral Foam Round Foam Block Dry Foam Balls Large Flower Foam Craft Foam for Artificial Plant Bouquet Arrangement DIY Craft (3.54 x 1.77 Inches)
8654	16RV-GDFT-JJ	6	48.70	55725	AMAZON CAPITAL SERVICES, INC	B07VYK11V1|Amazon Basics Double Sided Tape with Dispenser, Narrow Width, 1/2 x 252 inches, 3-Pack, Translucence
4614	1WF4-HTJW-JM	6	767.88	55725	AMAZON CAPITAL SERVICES, INC	B000Q60EAE|Dickies mens Painters Bib overalls and coveralls workwear apparel, White, 30W x 30L US
4614	14YR-NRN1-7D	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7R1T9KL|VASAGLE End Table, C Shaped TV Tray with Metal Frame Rolling Casters for Coffee Laptop Mobile Tablet, Industrial Side Table for Living Room Bedroom, 19.7 x 13.8 x 23.6 Inches, Ebony Black, ULNT050B56
4614	19QM-FXQ6-NJ	7	58.47	55725	AMAZON CAPITAL SERVICES, INC	B08CTJZW63|DEMOZU Men's 5 Inch Running Tennis Shorts Quick Dry Athletic Workout Gym Sports Shorts with Pockets, Neon Yellow, S
8654	1J4P-76H7-79	7	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0BWWDPB2H|20 Pack Fairy Lights Battery Operated 3.3ft 20 LED Mini String Lights Twinkle Lights Copper Wire Firefly Starry Lights for Mason Jars Wedding Party Christmas Centerpiece Table Decorations, Warm White
8654	16RV-GDFT-JJ	7	7.89	55725	AMAZON CAPITAL SERVICES, INC	B08KXND4Y1|Sniokco 2024 Newest 4K@60Hz USB C to HDMI Adapter Cable, High Speed HDMI to USB-C Converter, Aluminum, Type C Adapter Compatible with iPhone 15 Pro/Max/15 Plus, MacBook Pro/Air, Surface, iPad, XPS
1994	1RW7-YRP4-M6	7	18.05	55725	AMAZON CAPITAL SERVICES, INC	B077CK5XR1|Bulk Buy: Red Heart Super Saver (2-Pack) (Pumpkin, 7 oz Each Skein)
4614	1WF4-HTJW-JM	7	26.36	55725	AMAZON CAPITAL SERVICES, INC	B09YRGFBXD|24 Pcs Foam Paint Brushes, Wood Handle Sponge Brushes for Painting, Staining, Varnishes, and DIY Craft Projects (1'', 2'' and 3'')

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14YR-NRN1-7D	8	265.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG98115W|Cansunna Folding Bean Bag Chair for Adults,3-in-1 Bean Bag Couch Faux Fur Floor Sofa Large Foam Beanbag Convertible Bean Bag Sofa Dog Bed with Pillow in Bedroom,Living Room,Apartment-Large, Blue Gray
4614	19QM-FXQ6-NJ	8	19.89	55725	AMAZON CAPITAL SERVICES, INC	B08CTK4RSP|DEMOZU Men's 5 Inch Running Tennis Shorts Quick Dry Athletic Workout Gym Sports Shorts with Pockets, Neon Yellow, XL
8654	16RV-GDFT-JJ	8	17.78	55725	AMAZON CAPITAL SERVICES, INC	B09R9H78Q7|WORKPRO Garden Bypass Pruning Shears, 8.5" Garden Pruning Scissors with CRV Integral Forged Blades, Garden Clippers Hand Tools for Cutting and Trimming Bonsai, Branch, Herb, Rose, Flower
8654	1J4P-76H7-79	8	53.94	55725	AMAZON CAPITAL SERVICES, INC	B0BZCKNFDB|Floweroyal Artificial Flowers Combo Purple Flowers Mix Silk Flowers Dahlia Roses with Stems for DIY Wedding Bridal Bouquets, Baby Shower, Floral Arrangement, Table Centerpieces, Home Decorations.
4614	1WF4-HTJW-JM	8	48.79	55725	AMAZON CAPITAL SERVICES, INC	B0B5WCT17G|80 Pcs Bandanas in Bulk for Men Women, Paisley Cowboy Bandanas Multi Purpose Bandanas Handkerchief Retro Head Wrap Necktie Face Cover, 8 Colors, 21.2 x 21.2 Inches
4614	14YR-NRN1-7D	9	219.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKWSKSMN|ZINUS Aidan Sling Accent Chair, Pack of 2, Metal Framed Armchair with Shredded Foam Cushioning, Oatmeal
4614	19QM-FXQ6-NJ	9	51.98	55725	AMAZON CAPITAL SERVICES, INC	B097DG6Q61|THE GYM PEOPLE Womens High Waisted Running Shorts Quick Dry Athletic Workout Shorts with Mesh Liner Zipper Pockets (Light Yellow, Large)
8654	1J4P-76H7-79	9	97.20	55725	AMAZON CAPITAL SERVICES, INC	B0C58DRLLJ|Socomi Cheesecloth Table Runner 10ft Gauze Boho Rustic Lilac Purple Cheese Cloth Table Runner for Baby Shower Decoration Wedding Easter Summer Table Runner
8654	16RV-GDFT-JJ	9	49.45	55725	AMAZON CAPITAL SERVICES, INC	B0B2DDQ3W7|1" Wide x 100 Yards Single Face Polyester Satin Ribbon, Satin Ribbon for Crafts, Gift, Hair Bows, Wedding Party Decoration, Bow Making [amp] Other Projects (Champagne Gold)
4614	1WF4-HTJW-JM	9	117.78	55725	AMAZON CAPITAL SERVICES, INC	B0BXBBKVXQ|BULK Candy - 12 Pounds - Huge Candy Assortment - Bulk Candy Individually Wrapped For Schools, Offices, Mixed Party Candies -
4614	14YR-NRN1-7D	10	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQ87KKYH|Wonnitar 5x8 Outdoor Rug Waterproof, Reversible Plastic Straw Outdoor Rugs, Outside Portable RV Mat Lightweight Indoor Outdoor Area Rugs for Patio Backyard Balcony Apartment, Black/Beige

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19QM-FXQ6-NJ	10	415.84	55725	AMAZON CAPITAL SERVICES, INC	B097DGR94N|THE GYM PEOPLE Womens High Waisted Running Shorts Quick Dry Athletic Workout Shorts with Mesh Liner Zipper Pockets (Light Yellow, Medium)
8654	1J4P-76H7-79	10	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0C817FCSJ|FEYUSM Small Artificial Flowers 62pcs, Fall Fake Flowers, Silk Flowers with Stem, Faux Flowers for Wedding Bouquets, DIY, Bridal Shower, Party Tables Decorations, Home Decorations
8654	16RV-GDFT-JJ	10	69.23	55725	AMAZON CAPITAL SERVICES, INC	B0B2DGNBHM|1" Wide x 100 Yards Single Face Polyester Satin Ribbon, Satin Ribbon for Crafts, Gift, Hair Bows, Wedding Party Decoration, Bow Making [amp] Other Projects (Navy Blue)
4614	1WF4-HTJW-JM	10	105.89	55725	AMAZON CAPITAL SERVICES, INC	B0CKL71N7P|15 Colors Large Acrylic Paint Set (33.8 oz,1000 ml) - Smallbudi Art Painting Bulk Supplies for Multi Surface Canvas Wood Leather Fabric Rock Craft, Non Toxic Paint for Kid [amp] Adult with Press Pump [amp]
4614	14YR-NRN1-7D	11	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQC64DYW|Anidaroel Outdoor Rugs for Patios Clearance Decor, 6x9ft Waterproof Reversible Plastic Straw Outside Area Rug, Stain [amp] UV Resistant Camping Rugs for Outside Your RV, Pool Deck, Backyard
4614	19QM-FXQ6-NJ	11	25.99	55725	AMAZON CAPITAL SERVICES, INC	B097DHNKY4|THE GYM PEOPLE Womens High Waisted Running Shorts Quick Dry Athletic Workout Shorts with Mesh Liner Zipper Pockets (Light Yellow, X-Large)
8654	16RV-GDFT-JJ	11	56.85	55725	AMAZON CAPITAL SERVICES, INC	B0BYYT194K|Firbon Blue A4 Paper Cutter, 12 Inch Titanium Straight Paper Trimmer with Side Ruler for Scrapbooking Craft, Paper, Coupon, Label, Cardstock
8654	1J4P-76H7-79	11	197.94	55725	AMAZON CAPITAL SERVICES, INC	B0CKMKP7VX|Set of 10 Wood Slices for Centerpieces 7-8 inch, Natural Unfinished Wood Craft Kits, Tree Slices with Bark for DIY Crafts Wedding Christmas Party Decoration, Wood Centerpieces for Tables
4614	1WF4-HTJW-JM	11	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0CSMG8FF3|GITMIWS 150 Sheets Black Tissue Paper Bulk for Gifts, 20''x15'' Gift Wrapping Tissue Paper Sheets for Gift Bags Crafts Birthday Wedding Decor
4614	14YR-NRN1-7D	12	264.31	55725	AMAZON CAPITAL SERVICES, INC	B0CVDY32F5|Novilla 57" Loveseat Sofa Small Couch for Living Room, Linen Fabric Upholstered Loveseat Sofa Couch, Small Loveseat Sofa with 2 Bolster Pillows for Apartment, Bedroom, Tool-Free Assembly, Oatmeal

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19QM-FXQ6-NJ	12	675.74	55725	AMAZON CAPITAL SERVICES, INC	B097DJ7KJS|THE GYM PEOPLE Womens High Waisted Running Shorts Quick Dry Athletic Workout Shorts with Mesh Liner Zipper Pockets (Light Yellow, Small)
8654	16RV-GDFT-JJ	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBV2HNNM|VEESA Permanent Marker, 60 Pack Ultra Fine Point Permanent Markers, Quick-Drying Ink, Works on Plastic, Wood, Stone, Metal and Glass
8654	1J4P-76H7-79	12	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0CPWNW8T3|Pyrrhiax 1000 Pieces Artificial Silk Rose Petals Flower Decoration Wedding Party (Yellow)
4614	1WF4-HTJW-JM	12	10.89	55725	AMAZON CAPITAL SERVICES, INC	B0CSMGXL93|120 Sheets 20" x 20" Gold Tissue Paper for Packaging, Gift Tissue Paper Bulk for Graduation Party Decoration DIY Crafts
4614	19QM-FXQ6-NJ	13	499.80	55725	AMAZON CAPITAL SERVICES, INC	B09MKLGJT4|BMJL Women's Athletic Shorts High Waisted Running Shorts Pocket Sporty Shorts Gym Elastic Workout Shorts(S,Grey)
4614	1MMF-747Q-Y6	13	278.70	55725	AMAZON CAPITAL SERVICES, INC	B0CYH2G7QR|YITAHOME 8FT Conference Table with Power Outlets, 94.5" Meeting Table with Rectangle Grommet, Boat Shaped Seminar Boardroom Table for Office Conference Room, Light Wood Grain
8654	16RV-GDFT-JJ	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGH1KTZ3|IDwrists Tyvek Wristbands for Events - 500pcs Waterproof Neon Wrist Bands for Events Concert, Festival Admission, Party (Red)
4614	1WF4-HTJW-JM	13	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0CW24G9WF|Party Candy Variety Pack - 10 Pounds Over 700 Pieces - Smarties, Warheads, Fruit Chews - Pinata Stuffers - Bulk Box
4614	19QM-FXQ6-NJ	14	49.98	55725	AMAZON CAPITAL SERVICES, INC	B09MKMRQV6|BMJL Women's Athletic Shorts High Waisted Running Shorts Pocket Sporty Shorts Gym Elastic Workout Shorts(L,Grey)
8654	16RV-GDFT-JJ	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGH1SPVR|IDwrists Tyvek Wristbands for Events - 500pcs Waterproof Neon Wrist Bands for Events Concert, Festival Admission, Party (Yellow)
4614	19QM-FXQ6-NJ	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09MKNM84H|BMJL Women's Athletic Shorts High Waisted Running Shorts Pocket Sporty Shorts Gym Elastic Workout Shorts(XL,Grey)
8654	16RV-GDFT-JJ	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGH8FRSD|IDwrists Tyvek Wristbands for Events - 500pcs Waterproof Neon Wrist Bands for Events Concert, Festival Admission, Party (Blue)
4614	19QM-FXQ6-NJ	16	149.94	55725	AMAZON CAPITAL SERVICES, INC	B09YY28BB7|BMJL Women's Athletic Shorts High Waisted Running Shorts Pocket Sporty Shorts Gym Elastic Workout Shorts(XS,Grey)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	19QM-FXQ6-NJ	17	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCXWHCTR|Haimont Men's Athletic Shorts with Pockets 5 Running Workout Gym Sports Training Exercise Shorts, No Liner Black, XL
4614	19QM-FXQ6-NJ	18	84.95	55725	AMAZON CAPITAL SERVICES, INC	B0CCXWW8RW|Haimont Men's Workout Running Shorts Quick Dry Active 5 Inches Shorts with Pockets, Lightweight, Breathable Light Grey, M
4614	19QM-FXQ6-NJ	19	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0CCXY215P|Haimont Men's Athletic Running Shorts 5 Inches for Gym Sports Active Workout with Pockets, Quick Dry, Water Resistant Black, S
4614	19QM-FXQ6-NJ	20	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCXY6B1P|Haimont Men's 5 Inch Running Athletic Quick Dry Shorts with Pockets for Workout Gym Exercise Light Grey, XL
4614	19QM-FXQ6-NJ	21	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0CM3FBWPY|Haimont Men's 5 Inches Quick Dry Workout Running Shorts Active Shorts with Pockets Lightweight Breathable Light Grey, S
Total for check number 237316			11,601.49			
Check Number 237317						
4614	SO0095946	1	875.00	79572	AU CONCEPTS & DESIGNS LLC	(PAIRS) 2 COLOR CHROME FINISH FOOTBALL HELMET DECALS (SPEAR-GOLD CHROME AND LIGHT NAVY CHROME) L & R FACING
4614	SO0095946	2	256.25	79572	AU CONCEPTS & DESIGNS LLC	(SHEETS) 1-3/4" 2 COLOR CUSTOM FONT DIE CUT NUMBER DECALS CHROME, SHEETS OF 0-9, MICHIGAN STATE FONT IN LIGHTNAVY OUTLINED IN GOLD CHROME.
4614	SO0095946	3	165.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR FRONT NAME STRIPS, CHROME/SP WHITE (ALL RIDDELL SPEED FLEX), "KELLER" IN LIGHTNAVY CHROME OUTLINED IN GOLD CHROME ON SP WHITE BACKGROUND
4614	SO0095946	4	225.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR BACK NAME STRIPS, CHROME/SP WHITE (ALL RIDDELL SPEED FLEX) "INDIANS" IN LIGHT NAVY CHROME OUTLINED IN GOLD CHROME ON SP WHITE BACKGROUND.
4614	SO0095946	5	540.00	79572	AU CONCEPTS & DESIGNS LLC	1" 2 COLOR CHROME HATCHET IN CLEAR
4614	SO0095946	6	250.00	79572	AU CONCEPTS & DESIGNS LLC	TEXAS FLAG - STATE FILL IN LIGHT NAVY CHROME WHITE & GOLD CHROME
4614	SO0095946	7	100.00	79572	AU CONCEPTS & DESIGNS LLC	AMERICAN FLAG
4614	SO0095946	8	75.00	79572	AU CONCEPTS & DESIGNS LLC	SHIPPING
Total for check number 237317			2,486.25			
Check Number 237318						
1994	8901168	1	123,329.14	81931	BRADY INDUSTRIES OF TEXAS LLC	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1994	8906376	1	3,189.85	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 237318			126,518.99			
Check Number 237319						
1994	RO#97373	1	6,656.56	82333	CBH RUFE SNOW, LLC	QUOTE #97373 FOR REPAIRS MADE TO DISTRIBUTION VEHICLE T11. QUOTE INCLUDES PARTS, LABOR & OTHER FEES.
Total for check number 237319			6,656.56			
Check Number 237320						
2554	INV8075	1	825.00	50705	EDUPHORIA! INCORPORATED	WEBINARS FOR JENNIFER LOVE - EMPLOYEE ENGAGEMENT COORDINATOR HR FOR TRAINING, WEBINARS RANGE FROM 4/15/2024 THRU 4/14/2025, SEE ATTACHED QUOTE #14322
Total for check number 237320			825.00			
Check Number 237321						
1994	39570	1	6,960.42	82883	EFFICIENT FACILITIES INTERNATIONAL	VENDOR PROVIDED SERVICES & REPAIRS AT FACILITIES DISTRICT WIDE. THIS INCLUDED REPAIRS FOR PLUMBING, HVAC AND GENERAL MAINTENANCE/CONSTRUCTION.
Total for check number 237321			6,960.42			
Check Number 237322						
4614	CHS 2023-24	1	8,500.00	68246	BENGT EKLUND	SHOW CHOIR CHOREOGRAPHER FEES FOR 2023-24 CHS SHOW CHOIR SEASON
Total for check number 237322			8,500.00			
Check Number 237323						
1994	FRHS-KISD 36	1	2,800.00	46189	GAIL LYNN JAMES	CONTRACTED SERVICES FOR COSTUME DESIGN SERVICES & MASTER CLASSES AT FRHS FOR THE PERIOD MAY 13-JUNE 13, 2024.
Total for check number 237323			2,800.00			
Check Number 237324						
1994	8-515-60065	1	113.85	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1994	8-515-60065	1	63.86	00022201	FEDERAL EXPRESS CORPORATION	ESTIMATED SHIPPING CHARGES FOR 1 PIECE 25 LBS. 16X21X15 IN
Total for check number 237324			177.71			
Check Number 237325						
1994	96218-000060	1	24.00	81918	G -THEORY, LLC	CHEESE ENCHILADAS (1 TRAY = DOZEN)
1994	96218-000060	2	90.00	81918	G -THEORY, LLC	CHICKEN ENCHILADAS (TRAY = 1 DOZEN)
1994	96218-000060	3	68.00	81918	G -THEORY, LLC	TACO BEEF ENCHILADAS (1DOZEN PER ORDER)
1994	96218-000060	4	100.00	81918	G -THEORY, LLC	BRISKET TAQUITOS (1 DOZEN PER ORDER) INCLUDES GUACAMOLE RANCH DIPPING SAUCE
1994	96218-000060	5	120.00	81918	G -THEORY, LLC	CHICKEN TAQUITOS (1 DOZEN PER ORDER) INCLUDES GUACAMOLE RANCH DIPPING SAUCE
1994	96218-000060	6	42.00	81918	G -THEORY, LLC	REGULAR SIDE (PRICE PER QUART - FEEDS 6-8)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	96218-000060	7	16.00	81918	G -THEORY, LLC	PREMIUM SIDE (PRICE PER QUART FEEDS 6-8) GRILLED VEGETABLES
1994	96218-000060	8	14.00	81918	G -THEORY, LLC	QUART OF SALSA
1994	96218-000060	9	56.00	81918	G -THEORY, LLC	QUART OF QUESO W/CHIPS - TEX MEX QUESO
1994	96218-000060	10	30.00	81918	G -THEORY, LLC	LARGE BAG OF CHIPS
1994	96218-000060	11	81.00	81918	G -THEORY, LLC	MINI FLAN
1994	96218-000060	12	84.00	81918	G -THEORY, LLC	CHURROS - FILLED WITH CAJETA SAUCE AND TOSSED IN CINNAMON AND SUGAR SERVED WITH ICE CREAM
1994	96218-000060	13	42.00	81918	G -THEORY, LLC	REGULAR SIDE - RICE
1994	96218-000060	14	153.40	81918	G -THEORY, LLC	20% GRATUITY ADDED TO FOOD TOTAL
1994	96218-000060	99	125.00	81918	G -THEORY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 237325			1,045.40			
Check Number 237326						
4614	314949	1	7,630.50	70847	FRIESENS CORPORATION	2024 YEARBOOK - FOSSIL RIDGE HS 500 YEARBOOKS FOR $33,000.00 LESS DEPOSIT OF $ 25,369.50 = $7630.50
4614	314949	4	4.41	70847	FRIESENS CORPORATION	9 AUTOGRAPH SUPPLEMENTS UNIT PRICE 4.41
4614	314949	5	44.00	70847	FRIESENS CORPORATION	16 MEMORY CAPSULES UNIT PRICE $44.00
4614	314949	6	52.00	70847	FRIESENS CORPORATION	13 PLASTIC COVERS UNIT PRICE $52.00
Total for check number 237326			7,730.91			
Check Number 237327						
1994	KISD MAY -JU	1	271.97	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE
Total for check number 237327			271.97			
Check Number 237328						
4614	5062408	1	285.00	66370	GOT PRIDE USA	NATIONAL CHORAL HONORS NATIONAL WINNER BANNER
Total for check number 237328			285.00			
Check Number 237329						
4614	99622016	1	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF	2024 INTERNATIONAL LEADERSHIP CONFERENCE REGISTRATION FOR KENNETH TRAN FRHS STUDENT HELD 6/26/24 - 6/28/24 HOUSTON, TX
Total for check number 237329			100.00			
Check Number 237330						
1994	1980697	1	3,518.50	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED FOR BOARD COUNSEL MATTERS FOR THE PERIOD ENDING APRIL 30, 2024 PER INVOICE 1980697

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1981161	2	2,590.00	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED REGARDING BASSWOOD ELEMENTARY PROPERTY MATTERS FOR THE PERIOD ENDING APRIL 30, 2024 PER INVOICE 1981161
Total for check number 237330			6,108.50			
Check Number 237331						
1994	211	1	2,520.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 12/4/23 - 5/23/24. STUDENTS SCHOOL DAYS ONLY. NO HOLIDAYS OR PD DAYS.
Total for check number 237331			2,520.00			
Check Number 237332						
4262	147697	2	3,720.08	00008566	LONE STAR COMMUNICATIONS, INC	PROGRAMMING LABOR DISTRICT WIDE INCLUDES SUPERVISION, SITE FIELD AND CABLE LABOR
4262	147697	3	9,384.30	00008566	LONE STAR COMMUNICATIONS, INC	ENGINEERING LABOR DISTRICT WIDE
4262	147697	4	2,096.02	00008566	LONE STAR COMMUNICATIONS, INC	WARRANTY AND PROGRAMMING LABOR AT CHS
4262	147697	5	2,096.02	00008566	LONE STAR COMMUNICATIONS, INC	WARRANTY AND PROGRAMMING LABOR AT FRHS
4262	147697	6	2,096.02	00008566	LONE STAR COMMUNICATIONS, INC	WARRANTY AND PROGRAMMING LABOR AT KCAL
4262	147697	7	2,096.02	00008566	LONE STAR COMMUNICATIONS, INC	WARRANTY AND PROGRAMMING LABOR AT KHS
4262	147697	8	4,590.67	00008566	LONE STAR COMMUNICATIONS, INC	MARQUEE TROUBLESHOOTING DISTRICT WIDE INCLUDES SITE FIELD LABOR
4262	147697	9	2,096.02	00008566	LONE STAR COMMUNICATIONS, INC	WARRANTY AND PROGRAMMING LABOR AT TCHS
4262	147697	10	4,193.95	00008566	LONE STAR COMMUNICATIONS, INC	TTS CONNECTION/CONFIGURATION DISTRICT WIDE
Total for check number 237332			32,369.10			
Check Number 237333						
1994	25321543	1	0.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR.
1994	25309376	1	0.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR.
1994	25266202	1	0.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR
1994	25362392	1	0.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR.
1994	25274254	1	0.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR
1994	25295140	1	0.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	25266203	2	0.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR.
1994	25274255	2	0.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR.
1994	25309377	2	0.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR
1994	25362391	2	0.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR
1994	25295141	2	0.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR.
1994	25321542	2	0.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR
1994	25266203	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25266202	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25309376	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25274255	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25274254	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25321543	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25295140	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25362391	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25295141	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25321542	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25309377	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25362392	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 237333			0.00			
Check Number 237334						
1994	81008C06	1	702.00	70241	M&M RENTAL CENTER, INC.	SAMSONITE WHITE FOLDING CHAIRS X400
1994	81008C06	2	150.00	70241	M&M RENTAL CENTER, INC.	DELIVERY/PICKUP
1994	81008C06	3	28.08	70241	M&M RENTAL CENTER, INC.	ENVIORNMENTAL FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	81008C06	4	93.60	70241	M&M RENTAL CENTER, INC.	DAMAGE WAIVER FEE
Total for check number 237334			973.68			
Check Number 237335						
1994	1203235	1	2,870.48	64615	OTB HOLDING LLC	CLASSIC COMBO FAJITAS $3401.70 LESS $531.22 DISCOUNT COUPON = $2,870.48
1994	1203235	2	41.96	64615	OTB HOLDING LLC	ICED TEA
1994	1203235	3	41.96	64615	OTB HOLDING LLC	SWEET TEA
1994	1203235	4	55.96	64615	OTB HOLDING LLC	LEMONADE
1994	1203235	5	208.32	64615	OTB HOLDING LLC	SET UP FEE
1994	1203235	6	500.00	64615	OTB HOLDING LLC	GRATUITY
Total for check number 237335			3,718.68			
Check Number 237337						
4614	591-01816	1	368.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	APRIL 9TH FIELD TRIP FOR 4TH GRADERS TO 4TH GRADE PLAYDAY AT FRHS $350
4614	591-01806	1	107.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION TRIP ON 4/12/2024 FOR PARKWOOD HILL STUDENTS TO CENTRAL HIGH SCHOOL FOR UNIFIED CHAMPIONS
4614	591-01806	1	605.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	APRIL BUS BILL
4614	591-01805	1	1,232.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES FOR FIELD TRIPS; KINDER, FIRST AND SECOND GRADES.
4614	591-01715	1	593.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TENNIS STUDENTS, BUS CHARGES TRIP # 19751 ON 3/21/24 FOR $197.94 TRIP # 19752 ON 3/22/24 FOR $ 197.94 TRIP 1753 ON 3/23/24 FOR $197.94 TOTAL = $593.82
4614	591-01804	1	741.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUSES
1994	591-01715	1	47,550.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS TRIPS DRIVEN BY KISD ATHLETICS COACHES
1994	591-01766	1	925,667.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MOTHLY PAYMENT FOR SCHOOL BUS SERVICES FOR KELLER ISD-REGULAR EDUCATION STUDENTS FOR APRIL, 2024
4614	591-01816	2	2.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	APRIL 12, 2024 WHITLEY ROAD SECOND GRADERS INSTRUCTIONAL FIELD TRIP TO FORT WORTH BOTANICAL GARDENS $400.00
1994	591-01766	2	792,053.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MOTHLY PAYMENT FOR SCHOOL BUS SERVICES FOR KELLER ISD-SPECIAL EDUCATION STUDENTS FOR APRIL, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01816	2	400.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	APRIL 12, 2024 WHITLEY ROAD SECOND GRADERS INSTRUCTIONAL FIELD TRIP TO FORT WORTH BOTANICAL GARDENS $400.00
4614	591-01816	3	127.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	APRIL 18, 2024 WHITLEY ROAD KINDERGARTENERS INSTRUCITONAL FIELD TRIP TO FORT WORTH SCIENCE AND HISTORY MUSEUM $400.00
1994	591-01816	3	400.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	APRIL 18, 2024 WHITLEY ROAD KINDERGARTENERS INSTRUCITONAL FIELD TRIP TO FORT WORTH SCIENCE AND HISTORY MUSEUM $400.00
Total for check number 237337			1,769,851.55			
Check Number 237338						
1994	KISD APR- MA	1	30.80	70122	T-MOBILE USA, INC	FIRST RESPONDER UNLIMITED HOT SPOT DATA PLAN 5G OPEN PO FOR MONTHLY SUBSCRIPTION COSTS.
Total for check number 237338			30.80			
Check Number 237339						
1994	819	1	41,850.00	70844	MULTI PURPOSE ARENA FORT WORTH	STUDENT PARKING TICKETS FOR GRADUATION CERMONIES AT DICKIES ARENA ON MONDAY, MAY 27, 2024.
1994	819	1	750.00	70844	MULTI PURPOSE ARENA FORT WORTH	LIVE STREAM SERVICES FOR THE 2024 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA.
Total for check number 237339			42,600.00			
Check Number 702832						
8634	PR Y48	0	49.00	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
8634	PR 072	0	4,397.24	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
8634	PR Y49	0	12.00	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702832			4,458.24			
Check Number 702833						
8634	PR 072	0	671.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702833			671.00			
Check Number 702834						
8634	PR L08	0	72.24	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR L07	0	72.24	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR Y48	0	612.28	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR O72	0	54,501.05	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR Y49	0	612.28	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702834			55,870.09			
Check Number 702835						
8634	PR Y48	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	PR O72	0	1,632.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8634	PR Y49	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DSC 0615
Total for check number 702835			1,682.00			
Check Number 702836						
8634	PR O72	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702836			5.00			
Check Number 702837						
8634	PR O72	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702837			652.46			
Check Number 702838						
8634	PR O72	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702838			180.00			
Check Number 702839						
8634	PR O72	0	162.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702839			162.00			
Check Number 702840						
8634	PR O72	0	229.60	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702840			229.60			
Check Number 702841						
8634	PR O72	0	305.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702841			305.00			
Check Number 702842						
8634	PR L08	0	19.67	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR L07	0	25.67	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR L09	0	16.40	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR Y49	0	11.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR Y48	0	225.50	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8634	PR O72	0	23,112.63	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702842			23,410.87			
Check Number V228630						
1994	F46032	1	1,250.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V228630			1,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228631						
1994	21333	1	21.50	59648	R & A ANDERSON ENTERPRISE	NEW NAME BADGES FOR KELLERISD - ASSESSMENT DEPARTMENT IN GOLD AND SILVER.
Total for check number V228631			21.50			
Check Number V228632						
1994	FTWINV010071	1	1,285.96	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV010070	1	1,379.34	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV010072	1	1,246.80	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228632			3,912.10			
Check Number V228633						
4614	BF-00042997	1	5,886.51	81467	LITERATI, INC	BOOK FAIR CASH REVENUE
Total for check number V228633			5,886.51			
Check Number V228634						
1994	IN0872043	1	1,919.95	00001536	WILLIAM V MACGILL COMPANY	12496 - ZOLL AED PLUS SEMI-AUTOMATIC DEFIBRILLATOR
1994	IN0872043	2	261.24	00001536	WILLIAM V MACGILL COMPANY	17003 - G3 QUICKLOOK AED BACKPACK RED
1994	IN0872043	3	211.85	00001536	WILLIAM V MACGILL COMPANY	12300 - ZOOM ZOLL AED PLUS ADULT CPR-D PADZ
Total for check number V228634			2,393.04			
Check Number V228635						
8634	PR O72	0	36.80	00002521	TEPSA	DC 0609
Total for check number V228635			36.80			
Check Date 6/5/2024						
Check Number 237340						
1994	562	1	2,000.00	82507	ACTIVATED PARTNERS	TEACHER INCENTIVE ALLOTMENT
Total for check number 237340			2,000.00			
Check Number 237341						
4614	HMS FEB 24	0	90.00	69452	JACOB ARIE	HMS FEB 1-27
4614	HMS JAN 24	0	90.00	69452	JACOB ARIE	HMS JAN 4-30
4614	HMS APR 24	0	90.00	69452	JACOB ARIE	HMS APR 3-29
4614	HMS MAR 24	0	60.00	69452	JACOB ARIE	HMS MAR 4-26
4614	HMS MAY 24	0	50.00	69452	JACOB ARIE	HMS MAY 1-16
Total for check number 237341			380.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237342						
4614	TCHS MAY 24	0	24.00	70951	JOSE EDUARDO BARRIENTOS	TCHS MAY 7-14
4614	TSMS MAY 24	0	207.00	70951	JOSE EDUARDO BARRIENTOS	TSMS MAY 1-15
Total for check number 237342			231.00			
Check Number 237343						
4614	TMS MAY 24	0	51.50	82992	ASHLEY BEYER	TMS MAY 2-15
Total for check number 237343			51.50			
Check Number 237344						
4614	ISMS MAY 24	0	144.00	78044	KELLY BISHOP	ISMS MAY 2-16
4614	ISMS MAY 24	0	63.00	78044	KELLY BISHOP	ISMS MAY 3-17
Total for check number 237344			207.00			
Check Number 237345						
1994	A323620	0	480.00	83684	GREG BURRIS	KISD REGIONAL 1 SEMI-
Total for check number 237345			480.00			
Check Number 237346						
1994	2156	1	7,607.04	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT RBT (REGISTERED BEHAVIOR TECHNICIAN) SERVICES AS NEEDED BY KISD FROM 11/30/23 - 6/30/24 AT $48 PER HOUR. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS)
1994	2157	1	11,869.55	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 4/3/24 THROUGH 5/23/24.
2244	2154	1	6,984.39	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD FROM THE DATE OF THIS PO THROUGH 5/23/24. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PD DAYS).
2244	2153	1	3,394.08	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 26, 2024 THROUGH MAY 31, 2024. STUDENT SCHOOL DAYS ONLY UNLESS OTHERWISE APPROVED.
2244	2155	1	2,570.40	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM THE DATE OF THIS PURCHASE ORDER THROUGH MAY 23, 2024 AT $70 PER HOUR.
2244	2152	1	1,317.70	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD FROM 11/1/23 - 5/23/24. NOT TO EXCEED 695 HOURS OR $48,650. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	2159	1	12,764.57	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024. STUDENT SCHOOL DAYS ONLY.
2244	2158	1	11,342.10	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KISD FROM 11/1/23 - 5/23/24. NOT TO EXCEED 695 HOURS OR $48,650. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)
2244	2152	1	8,570.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 10/25/23 - 5/23/24. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
Total for check number 237346			66,420.33			
Check Number 237347						
4614	TSMS APR 24	0	96.00	67824	CARLITO CHAVEZ	TSMS APR 2-30
4614	TSMS MAR 24	0	96.00	67824	CARLITO CHAVEZ	TSMS MAR 12-22
Total for check number 237347			192.00			
Check Number 237348						
1994	40358	1	9,748.00	61677	ECHO TOURS & CHARTER LP	CHARTER BUS
Total for check number 237348			9,748.00			
Check Number 237349						
4614	TMS MAR 24	0	84.00	79052	JUAN MANUEL GALDAMEZ	TMS MAR 5-26
4614	TMS APR 24	0	84.00	79052	JUAN MANUEL GALDAMEZ	TMS APR 2-30
4614	TMS FEB 24	0	94.50	79052	JUAN MANUEL GALDAMEZ	TMS FEB 2-30
Total for check number 237349			262.50			
Check Number 237350						
4614	HMS-PETER &	1	135.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUMES
4614	HMS-PETER &	2	440.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUMES
4614	HMS-PETER &	3	325.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUMES
4614	HMS-PETER &	4	75.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME
4614	HMS-PETER &	5	75.00	00013737	THE CREATIVE CONSORTIUM, LTD	BOOT TOPS
4614	HMS-PETER &	6	50.00	00013737	THE CREATIVE CONSORTIUM, LTD	ALTERATIONS
Total for check number 237350			1,100.00			
Check Number 237351						
4614	CHS MAY 24	0	264.00	78464	RENEE MARIE HUNT	CHS MAY 1-21
Total for check number 237351			264.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237352						
1994	KISD 5/31/24	1	119.69	55995	DELI MANAGEMENT INC	TRADITIONAL TRAY
1994	KISD 5/31/24	2	29.19	55995	DELI MANAGEMENT INC	FRESH HOUSE SIDE SALAD TRAY
1994	KISD 5/31/24	3	16.79	55995	DELI MANAGEMENT INC	COOKIE BOX
1994	KISD 5/31/24	4	10.00	55995	DELI MANAGEMENT INC	DELIVERY FEE
1994	KISD 5/31/24	5	24.85	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 237352			200.52			
Check Number 237353						
1994	240519	4	3,554.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
2404	240519	4	3,497.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2023 THRU JUNE 30, 2024 PORTION OF THE 2023-2024 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIS, EDC AND NATATORIUM
Total for check number 237353			7,051.85			
Check Number 237354						
1994	4037103194	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	4037103193	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	4037103190	1	370.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 237354			910.00			
Check Number 237355						
1994	030	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES CONTRACTED $3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 237355			3,500.00			
Check Number 237356						
1994	25362392	1	21,085.08	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR.
1994	25309376	1	21,131.68	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR.
1994	25266202	1	17,867.10	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR
1994	25321543	1	21,103.56	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	25295140	1	21,345.84	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR
1994	25274254	1	17,573.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR
1994	25362391	2	6,151.66	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR
1994	25295141	2	6,459.49	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR.
1994	25266203	2	6,188.22	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR.
1994	25309377	2	6,155.05	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR
1994	25321542	2	5,238.45	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR
1994	25274255	2	6,148.43	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR.
1994	25362391	3	14.38	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25321543	3	127.07	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25274255	3	115.57	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25362392	3	126.93	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25295140	3	48.53	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25266203	3	101.43	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25295141	3	95.45	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25274254	3	47.98	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25266202	3	47.01	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25309377	3	119.38	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25309376	3	47.02	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1994	25321542	3	15.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 237356			157,353.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237357						
4614	549	1	4,672.00	75829	MAX A. SALES	TO INSTALL TWO HAND DRYERS ONE IN THE CO CURR HALL GIRLS RESTROOM AND ON IN THE 500 HALL GIRLS RESTROOM
Total for check number 237357			4,672.00			
Check Number 237358						
4614	TSMS MAY 24	0	147.00	81485	DOMINICK MESSINA	TSMS MAY 1-10
Total for check number 237358			147.00			
Check Number 237359						
1994	215140	1	1,210.19	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 237359			1,210.19			
Check Number 237360						
4614	REG-00112744	1	1,400.00	68506	VARSITY BRANDS HOLDING CO., INC	DEPOSIT NEEDED FOR STUDENTS ATTENDING CHEER CAMP TWU- JULY 13-16, 2024
Total for check number 237360			1,400.00			
Check Number 237361						
1994	INV114103	1	1,460.16	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR ADDITIONAL POLICE OFFICER AT KHS
Total for check number 237361			1,460.16			
Check Number 237362						
1994	1189302	1	687.76	64615	OTB HOLDING LLC	FAJITA TACO LUNCH (DISCOUNT TAKEN FROM $10.79 TO $9.17)
1994	1189302	2	45.96	64615	OTB HOLDING LLC	FAJITA TACO LUNCH VEGGIE (DISCOUNT TAKEN FROM $10.79 TO $9.19)
1994	1189302	3	86.32	64615	OTB HOLDING LLC	GRATUITY
Total for check number 237362			820.04			
Check Number 237363						
1994	A323636	0	480.00	67620	PHILIP PARISH	KISD BASEBALL 5/23/24
Total for check number 237363			480.00			
Check Number 237364						
1984	A296521	0	50.00	83257	HEE JIN PARK	KISD SWIMMEET 4/19/24
Total for check number 237364			50.00			
Check Number 237365						
2404	2102598255	1	173.48	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102568163	1	927.83	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	2102573395	1	79.99	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR PARTS AND SUPPLIES. $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 237365			1,181.30			
Check Number 237366						
4614	CHS MAY 24	0	165.00	67187	SARAH POWELL	CHS MAY 1-16
Total for check number 237366			165.00			
Check Number 237367						
4614	G KING 24	1	1,000.00	51981	PRAIRIE VIEW A&M UNIVERSITY	FRHS COCA COLA SCHOLARSHIP
Total for check number 237367			1,000.00			
Check Number 237368						
1994	7008	1	316.03	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	INV. #7008 DATED 2/27/2024 CUSTODIAL PARTS AND SUPPLIES PLUS 15% DISCOUNT
Total for check number 237368			316.03			
Check Number 237369						
4614	HMS MAY 24	0	462.00	83108	TONI JEAN RICHARDSON	HMS MAY 1-20
4614	HMS APR 24	0	567.00	83108	TONI JEAN RICHARDSON	HMS APR 2-30
Total for check number 237369			1,029.00			
Check Number 237370						
4614	HMS MAY 24	0	123.00	47186	TARA RICHTER	HMS MAY 2-17
Total for check number 237370			123.00			
Check Number 237371						
1994	GB00527259	1	2,651.24	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 237371			2,651.24			
Check Number 237374						
1994	24-0528-15C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-20C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-1T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-1C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-19T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24-0528-19C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-18T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-10C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-17T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-16T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-15T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-21T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-14T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-14C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-13T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-13C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-12T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-12C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-11T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24-0528-11C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-10T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-16C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-4C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-9T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-9C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-8T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-8C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-7T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-7C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-6T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-6C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-5T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-20T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24-0528-4T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-21C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-3T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-3C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-2T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-2C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-25T	1	38.25	66279	SIERRA SHRED, LLC	SHREDDING KCA 12 BOXES @ $4.25 EA
1994	24-0528-24T	1	46.75	66279	SIERRA SHRED, LLC	BOXES OF DOCUMENTS FOR SHREDDING (EXTRA-WILL NOT FIT IN BIN THIS MONTH)
1994	24-0528-23T	1	17.00	66279	SIERRA SHRED, LLC	5 BOXES OF ADDITINAL SHREDDING FOR MAY 2024
1994	24-0528-22T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-22C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-17C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-5C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1994	24-0528-18C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
Total for check number 237374			3,145.00			
Check Number 237375						
1994	INV-00100910	1	255.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	GENERAL SUPPORT SERVICES / STAFFING
1994	INV-00100884	1	25,000.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROJECT TO RE-IMPLEMENT SERVICENOW PLATFORM
Total for check number 237375			25,255.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237376						
1994	47002	1	9,331.00	82995	THURSTON, OWENS & NEWMAN, LLC.	1 - 1 1/2 HP BCH0015MBACZA0000 MED. TEMP. PREASSEMBLED REMOTE STUB-OUT SYSTEM, R448A, 208-230V /60/1. (WT 277) 1 - BEV0L 80AS6AMAB0200 INTELLIGEN, 2 SPEED MOTORS, L L 5V /60/1.
Total for check number 237376			9,331.00			
Check Number 237377						
4614	3015	1	300.00	83361	LOGAN STALCUP	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $300.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 1-10/3-3/2024. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 237377			300.00			
Check Number 237378						
4254	30083	1	4,230.77	63029	STAR AUTISM SUPPORT, INC	STAR COACHING AND TRAINING SITE DEVELOPMENT (1 TRAINER, IN PERSON), 6 CLASSROOMS X 6 DAYS, DATES TBD
4254	30082	1	5,288.46	63029	STAR AUTISM SUPPORT, INC	STAR COACHING AND TRAINING SITE DEVELOPMENT (1 TRAINER, IN PERSON), 6 CLASSROOMS X 6 DAYS, DATES TBD
4254	30083	2	1,269.23	63029	STAR AUTISM SUPPORT, INC	SOLER COACHING AND TRAINING SITE DEVELOPMENT (1 TRAINER, IN PERSON), 3 CLASSROOMS X 3 DAYS, DATES TBD
4254	30082	2	1,586.54	63029	STAR AUTISM SUPPORT, INC	SOLER COACHING AND TRAINING SITE DEVELOPMENT (1 TRAINER, IN PERSON), 3 CLASSROOMS X 3 DAYS, DATES TBD
Total for check number 237378			12,375.00			
Check Number 237379						
1994	CHS JUNJULY	1	2,016.00	66264	STG TRAVEL, INC.	TRIPLE STUDENT ROOMS
1994	CHS JUNJULY	1	2,016.00	66264	STG TRAVEL, INC.	TRIPLE STUDENT ROOMS
1994	CHS JUNJULY	2	2,192.00	66264	STG TRAVEL, INC.	QUAD STUDENT ROOMS
1994	CHS JUNJULY	2	2,192.00	66264	STG TRAVEL, INC.	QUAD STUDENT ROOMS
1994	CHS JUNJULY	3	413.00	66264	STG TRAVEL, INC.	SINGLE ADMINISTRATOR ROOM
1994	CHS JUNJULY	3	413.00	66264	STG TRAVEL, INC.	SINGLE ADMINISTRATOR ROOM
1994	CHS JUNJULY	4	229.00	66264	STG TRAVEL, INC.	1/2 DOUBLE ROOM
1994	CHS JUNJULY	4	229.00	66264	STG TRAVEL, INC.	1/2 DOUBLE ROOM
1994	CHS JUNJULY	5	5,068.00	66264	STG TRAVEL, INC.	STUDENT AIRLINE TICKETS
1994	CHS JUNJULY	5	5,068.00	66264	STG TRAVEL, INC.	STUDENT AIRLINE TICKETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CHS JUNJULY	6	362.00	66264	STG TRAVEL, INC.	EMP AIRLINE TICKETS
1994	CHS JUNJULY	6	362.00	66264	STG TRAVEL, INC.	EMP AIRLINE TICKETS
1994	CHS JUNJULY	7	700.00	66264	STG TRAVEL, INC.	STUDENT AIRPORT SHUTTLE
1994	CHS JUNJULY	7	700.00	66264	STG TRAVEL, INC.	STUDENT AIRPORT SHUTTLE
1994	CHS JUNJULY	8	50.00	66264	STG TRAVEL, INC.	EMP AIRPORT SHUTTLE
1994	CHS JUNJULY	8	50.00	66264	STG TRAVEL, INC.	EMP AIRPORT SHUTTLE
Total for check number 237379			22,060.00			
Check Number 237380						
4614	1	1	150.00	83552	TORI NICOLE STONE	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 237380			150.00			
Check Number 237381						
1994	20193091	1	4,337.18	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1994	20193091	1	855.25	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 237381			5,192.43			
Check Number 237382						
4614	VRMS APR/MAY	0	80.00	79808	ISAAC SWANSON	VRMS APR/MAY 24
Total for check number 237382			80.00			
Check Number 237383						
1994	591-01810	1	2,508.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL BAND APRIL 2024
1994	591-01810	2	392.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL UIL ACADEMICS APRIL 2024
1994	591-01810	3	1,784.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL THEATER APRIL 2024
1994	591-01810	4	429.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL CHOIR APRIL 2024
1994	591-01810	5	158.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL CHEER APRIL 2024
Total for check number 237383			5,273.34			
Check Number 237384						
4614	O ABABNEH 24	1	1,000.00	00008292	TEXAS CHRISTIAN UNIVERSITY	FRHS COCA COLA SCHOLARSHIP
Total for check number 237384			1,000.00			
Check Number 237385						
8654	4180002	1	24.00	00023007	TEXAS FCCLA	NLC TSHIRTS
8654	4180002	2	15.00	00023007	TEXAS FCCLA	NLC TSHIRTS 2X

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	4180002	3	22.50	00023007	TEXAS FCCLA	NLC TRADING PINS
Total for check number 237385			61.50			
Check Number 237387						
1994	ALCALA-VEGA	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	DEMICHELE 24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	HELSLEY 24-2	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	DORAN 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	GOLDBERG 24-	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	HUSTON 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	FUQUA 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	HOLMES 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	EVANS 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	PERSYN 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	VANCE 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	SCHEE 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	RAMSEY 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	STERLING 24-	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	STRALOW 24-2	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	SLEDGE 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	RINCON 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	SHULTS 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	WELLS 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	WEIR 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	WATKINS 24-2	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	WALLACE 24-2	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	SCARAFIOTTI	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	THOMAS 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	SPIVEY 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ORTEGA 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	MIMS 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	MERCER 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	LETHRIDGE 24	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	MAY 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	KAEHN 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	LOVELL 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
1994	MAHER 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWALS JULY 1, 2024 - JUNE 30, 2025
Total for check number 237387			2,310.00			
Check Number 237388						
2244	M0204945	1	10,880.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 10/16/23 - 5/23/24. NOT TO EXCEED 1050 HOURS OR $71,400. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)
2244	M0204946	1	7,631.25	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024, ONLY INCLUDES STUDENT SCHOOL DAYS. NO HOLIDAYS OR PD DAYS.
Total for check number 237388			18,511.25			
Check Number 237389						
4614	3658	2	70,179.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 STANDARD FEE FOR FRHS (83) CHS (139) KHS (142) TCHS (107)
4614	3658	3	594.00	00012716	THE UNIVERSITY OF TEXAS	2023-2024 REDUCED FEE ENROLLMENT FRHS (2) CHS (3) KHS (1) TCHS (0)
Total for check number 237389			70,773.00			
Check Number 237390						
4614	BCIS MAY 24	1	10.50	78139	CRYSTAL TOWNZEN	VOICE LESSON MAY 3 SCHOLARSHIP
4614	BCIS MAY 24	2	10.50	78139	CRYSTAL TOWNZEN	VOICE LESSON MAY 6 SCHOLARSHIP
4614	BCIS MAY 24	3	10.50	78139	CRYSTAL TOWNZEN	VOICE LESSON MAY 13 SCHOLARSHIP
Total for check number 237390			31.50			
Check Number 237391						
1994	39872112	1	7,008.90	70844	MULTI PURPOSE ARENA FORT WORTH	CATERING FOR THE 2023-24 KELLER ISD GRADUATION CEREMONIES
Total for check number 237391			7,008.90			
Check Number 237392						
8654	A311569	0	260.00	62697	TIMOTHY A ULRICH	KHS PROM 4/27/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 237392			260.00			
Check Number 237393						
4614	A VAYANI 24	1	1,133.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	KEF GRANT POLITICS IN ACTION SCHOLARSHIP TO STUDENT ALI VAYANI
Total for check number 237393			1,133.00			
Check Number 237394						
1994	HENDERSON MA	1	750.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED CURRICULUM PACKAGE
1994	HENDERSON MA	2	171.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2010ED PRACTICE SPECIALTY TESTS
1994	HENDERSON MA	3	102.00	00007587	UNITED STATES ACADEMIC DECATHLON	MN3030 NOVEL: SOLAR STORMS 10 OR MORE NOVELS
1994	HENDERSON MA	4	10.20	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
Total for check number 237394			1,033.20			
Check Number 237395						
1994	9738735	1	490.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR 2023 - 2024.
Total for check number 237395			490.00			
Check Number 237396						
4614	738	1	3,750.00	80990	VANDOREN MUSIC LLC	CUSTOM ARRANGEMENT FOR TCHS BAND -FULL SHOW-REMAINDER
Total for check number 237396			3,750.00			
Check Number 237397						
1994	A323678	0	435.00	60525	JORGE VILLADIEGO	KHS BASEBALL 5/24/24
Total for check number 237397			435.00			
Check Number 237398						
4614	TMS MAY 24	0	132.00	68406	CATHERINE ROSE WARDLE	TMS MAY 1-8
Total for check number 237398			132.00			
Check Number 237399						
1994	A323621	0	435.00	66208	CLAIR CONLY WOERTENDYKE, JR	KISD BASEBALL 5/24/24
Total for check number 237399			435.00			
Check Number 237400						
1994	0000011	1	600.00	00023027	JAMES BRIAN ZARING	TIMING AND SCORING SERVICE
Total for check number 237400			600.00			
Check Number V228636						
4614	SRVCE0037416	1	3,540.00	47167	ENTECH SALES AND SERVICE, INC.	3 4.0C-H5A-DP1-IR INTERIOR CAMERA
4614	SRVCE0037416	2	750.00	47167	ENTECH SALES AND SERVICE, INC.	3 ACC7 CAMERA LICENSE
4614	SRVCE0037416	3	1,845.00	47167	ENTECH SALES AND SERVICE, INC.	CABLE AND INSTALLATION
4614	SRVCE0037416	4	78.00	47167	ENTECH SALES AND SERVICE, INC.	MISC MATERIAL AND FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	SRVCE0037416	5	400.00	47167	ENTECH SALES AND SERVICE, INC.	LABOR. FIELD/PROGRAMMING/TESTING 4 HOURS @ 100.00
Total for check number V228636			6,613.00			
Check Number V228637						
1994	24-5002	1	280.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024
Total for check number V228637			280.00			
Check Number V228638						
1994	531839052824	1	246.80	80434	LAKESHORE PARENT, LLC	RED BASELINE JUMBO PICTURE STORY NEWSPRINT / TA2694
Total for check number V228638			246.80			
Check Number V228639						
1994	1986807-00	1	1,793.30	00002011	HERTZBERG - NEW METHOD, INC.	SEE ATTACHED QUOTE DO NOT EXCEED $2000.
Total for check number V228639			1,793.30			
Check Number V228640						
1994	235126 01	1	143.47	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228640			143.47			
Check Number V228641						
4614	15479	1	624.75	67371	ROYOLA SCREEN PRINTING, INC.	GILIDAN SOFTSTYLE NATURAL TSHIRTS
Total for check number V228641			624.75			
Check Number V228642						
4614	W5713211BF	1	2,516.90	00001359	SCHOLASTIC INC	BOOK FAIR INVOICE
Total for check number V228642			2,516.90			
Check Number V228643						
2114	35249	1	199.60	65812	SEIDLITZ EDUCATION, LLC	TEACHING SOCIAL STUDIES TO ELLS INSTRUCTIONAL MATERIALS
2114	35249	2	149.70	65812	SEIDLITZ EDUCATION, LLC	TEACHING MATH TO ELS INSTRUCTIONAL MATERIALS
2114	35249	3	149.70	65812	SEIDLITZ EDUCATION, LLC	TEACHING SCIENCE TO ELS INSTRUCTIONAL MATERIALS
2114	35249	4	164.75	65812	SEIDLITZ EDUCATION, LLC	QSSSA THE ESSENTIAL METHOD FOR STRUCTURING INSTRUCTIONAL MATERIALS
2114	35249	5	53.10	65812	SEIDLITZ EDUCATION, LLC	SHIPPING AND HANDLING INSTRUCTIONAL MATERIALS
Total for check number V228643			716.85			
Check Number V228644						
4614	INV-21649	1	150.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24X18 ALUMINUM W/RED RTA NO STUDENT PARKING BEYOND THIS POINT
4614	INV-21649	2	150.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24X18 ALUMINUM W/RED RTA VISITOR PARKING ONLY. NO STUDENT PARKING IN THIS LOT.
4614	INV-21649	3	375.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PARKING SIGN PEDESTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228644			675.00			
Check Number V228645						
1994	16798305	1	2,364.59	00012204	TRANE U.S. INC.	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE.
1994	16798305	1	2,366.50	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES, EQUIPMENT & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228645			4,731.09			
Check Number V228646						
4614	REG-00112754	1	1,490.00	48588	VARSITY BRANDS HOLDING CO., INC.	CHEER CAMP - TEACHER
4614	REG-00112754	2	16,366.00	48588	VARSITY BRANDS HOLDING CO., INC.	CHEER CAMP - STUDENT
Total for check number V228646			17,856.00			
Check Number V228647						
1994	147302	1	153.36	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228647			153.36			
Check Number V51167						
1994	MLG APRMAY 2	0	69.14	83131	LESLI WEBBER FUNES	MLG 4-3-24 - 5-9-24
1994	MLG FEBMAR 2	0	65.59	83131	LESLI WEBBER FUNES	MLG 2-1-24 -3-28-24
Total for check number V51167			134.73			
Check Number V51168						
1994	MLG MAR 24	0	14.74	70661	KIMBERLY DYAN MACCHIO	MLG 3-1-24 - 3-28-24
Total for check number V51168			14.74			
Check Number V51169						
1994	RMB JAN 24	1	116.00	70718	LEISA K NUNNELEE	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number V51169			116.00			
Check Number V51170						
1994	MLG MAR 24	0	44.22	83509	DELMY HAYLENE PLOTNIK	MLG 3-4-24 - 3-28-24
Total for check number V51170			44.22			
Check Number V51171						
4614	RMB MAY 24	1	50.00	65771	JULIE ANN RICKETTS	REIMBURSEMENT FOR ENTRANCE TO NRH20 FIELD TRIP FOR LIBERTY DRUM CLUB
Total for check number V51171			50.00			
Check Number V51172						
4614	RMB APR 24	1	258.00	83579	MIGUEL ANGEL SERNA	ASE CERTIFICATION REIMBURSMENT FOR AUTO TEACHER AT KCAL.
Total for check number V51172			258.00			
Check Number V51173						
8674	RMB FEB 24	1	27.98	83434	DANA E STOBAUGH	DIEFFENBACHIA PLANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	RMB FEB 24	2	2.30	83434	DANA E STOBAUGH	SALES TAX
Total for check number V51173			30.28			
Check Number V51174						
1994	MLG JANMAY 2	0	74.24	83235	RACHEL WEATHERINGTON	MLG 1-22-24 - 5-10-24
Total for check number V51174			74.24			
Check Number V51175						
4614	MLG APR 24	0	64.32	59490	ANGELA MARIE WILSON	MLG 4-4-24 - 4-29-24
Total for check number V51175			64.32			
Check Number WT030605						
5114	T-3	0	416.44	56339	US BANK-CHARLOTTE	2016A US BK 246446000
5114	T-3	0	416.44	56339	US BANK-CHARLOTTE	2016B US BK 246446200
5114	T-3	0	83.56	56339	US BANK-CHARLOTTE	2016A US BK 246446000
5114	T-3	0	83.56	56339	US BANK-CHARLOTTE	2016B US BK 246446200
Total for check number WT030605			1,000.00			
Check Date 6/6/2024						
Check Number 237401						
1994	1384976	1	915.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING MATERIALS DISTRICT WIDE
Total for check number 237401			915.00			
Check Number 237402						
1994	FINE ARTS SU	1	1,700.00	50402	CENTER FOR EDUCATOR DEVELOPMENT	REGISTRATION FEE
Total for check number 237402			1,700.00			
Check Number 237403						
1994	7520760	1	12.59	64896	ELIZABETH FRITZ	MARKET SALAD
1994	7520760	2	11.43	64896	ELIZABETH FRITZ	8CT NUGGET PACKAGED MEAL
1994	7520760	3	22.66	64896	ELIZABETH FRITZ	PKGD MEAL CFA SANDWICH
1994	7520760	4	24.70	64896	ELIZABETH FRITZ	COBB SALAD
1994	7520760	5	11.73	64896	ELIZABETH FRITZ	PACKAGED MEAL SPICEY SANDWICH
1994	7520760	6	12.47	64896	ELIZABETH FRITZ	GRATUITY
Total for check number 237403			95.58			
Check Number 237404						
1994	311	1	506.25	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICE FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2023 - 2024 SCHOOL YEAR. AUGUST 1, 2023 THRU JUNE 30, 2024 TO BE USED DISTRICTWIDE AS NEEDED.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 237404			506.25			
Check Number 237405						
4614	RO#97578	1	917.50	82333	CBH RUFE SNOW, LLC	REPAIR, MAINTENANCE, OIL CHANGES, AND NEW TIRES PLUS SPARE TIRE IF NEEDED FOR 6 REMAINING WHITE FLEET RENTAL VEHICLES FOR THE 2023-2024 SCHOOL YEAR
Total for check number 237405			917.50			
Check Number 237406						
1994	24012689	1	988.04	61100	CITIBANK, N.A	HOTEL FOR 87 CHS FBLA STUDENTS, 5 SPONSORS, AND 2 NON EMP CHARTER BUS DRIVERS. ATTENDING STATE FBLA CONFERENCE IN GALVESTON TX APRIL 10-12, 2024
1994	24012689	1	1,482.06	61100	CITIBANK, N.A	HOTEL FOR 87 CHS FBLA STUDENTS, 5 SPONSORS, AND 2 NON EMP CHARTER BUS DRIVERS. ATTENDING STATE FBLA CONFERENCE IN GALVESTON TX APRIL 10-12, 2024
1994	24012689	1	11,990.53	61100	CITIBANK, N.A	HOTEL FOR 87 CHS FBLA STUDENTS, 5 SPONSORS, AND 2 NON EMP CHARTER BUS DRIVERS. ATTENDING STATE FBLA CONFERENCE IN GALVESTON TX APRIL 10-12, 2024
4614	24012689	1	2,150.18	61100	CITIBANK, N.A	HOTEL FOR 87 CHS FBLA STUDENTS, 5 SPONSORS, AND 2 NON EMP CHARTER BUS DRIVERS. ATTENDING STATE FBLA CONFERENCE IN GALVESTON TX APRIL 10-12, 2024
Total for check number 237406			16,610.81			
Check Number 237407						
4614	1035	1	200.00	83660	COURTNEY CLARKE	MURAL DESIGN CONCEPT FEE-MULTIPLE DESIGN OPTIONS CREATED FOR THE BPES LIBRARY MURAL (REPLACEMENT FROM FLOOD). THREE WALLS 8X10, 8X10, 8X20
Total for check number 237407			200.00			
Check Number 237408						
2634	100161	1	325.00	53206	EDUCATION SERVICE CENTER,REGION 20	REGISTRATION FOR MARA BETANCOURT COKER TO ATTEND THE TITLE III SYMPOSIUM ON JULY 14-16, 2024 AT KALAHARI RESORT AND CONVENTION CENTER IN ROUND ROCK, TEXAS
Total for check number 237408			325.00			
Check Number 237409						
1994	19863	1	1,800.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS, MIRROR & DOOR REPAIRS DISTRICT WIDE.
Total for check number 237409			1,800.00			
Check Number 237410						
8654	62827	1	438.00	52158	FREDERICKSBURG DISTRIBUTION CO	D6066E SUNFLOWER FRESHIE--YOU ARE MY SUNSHINE UPC 8 00565 80616 7

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	62827	2	240.00	52158	FREDERICKSBURG DISTRIBUTION CO	D6062E FLIP FLOP-TOES IN THE SAQND-SUMMER S&S UPC 8 00565 806129
8654	62827	3	486.00	52158	FREDERICKSBURG DISTRIBUTION CO	D6011E TEAL CROSS FRESHIE-JESUS TAKE THE WHEEL UPC 800565 805719
8654	62827	4	504.00	52158	FREDERICKSBURG DISTRIBUTION CO	D6010E BOOT FRESHIE
8654	62827	5	390.00	52158	FREDERICKSBURG DISTRIBUTION CO	D6012E HEART FRESHIE
8654	62827	6	564.00	52158	FREDERICKSBURG DISTRIBUTION CO	D6015E TEXAS FRESHIE
8654	62827	7	432.00	52158	FREDERICKSBURG DISTRIBUTION CO	D6017E MASON JAR FRESHIE
8654	62827	8	318.00	52158	FREDERICKSBURG DISTRIBUTION CO	D6021E CROWN FRESHIE
8654	62827	9	564.00	52158	FREDERICKSBURG DISTRIBUTION CO	D6074E PIG FRESHIE
8654	62827	10	522.00	52158	FREDERICKSBURG DISTRIBUTION CO	D6079E CACTUS FRESHIE
8654	62827	11	468.00	52158	FREDERICKSBURG DISTRIBUTION CO	D6071E WILD FLOWER FRESHIE
8654	62827	12	366.00	52158	FREDERICKSBURG DISTRIBUTION CO	D6073E TEAL BOOT FRESHIE
Total for check number 237410			5,292.00			
Check Number 237411						
4614	840666	1	128.70	00016051	G & G INVESTMENTS, INC.	G500Y 18 WHITE COTTON YOUTH T-SHIRT
4614	840666	2	950.95	00016051	G & G INVESTMENTS, INC.	G500Y 133 WHITE COTTON YOUTH T-SHIRT
4614	840666	3	564.85	00016051	G & G INVESTMENTS, INC.	G500 79 WHITE COTTON YOUTH T-SHIRT
4614	840666	4	-19.31	00016051	G & G INVESTMENTS, INC.	CAMP15 15% OFF CAMP ORDERS APPLIES TO ITEMS-G500Y- COTTONS/S TEE YOUTH WHITE $-19.31
4614	840666	5	-142.64	00016051	G & G INVESTMENTS, INC.	CAMP15 15% OFF CAMP ORDERS APPLIES TO ITEM-G500Y-COTTON SS/S TEE YOUTH WHITE $-142.64
4614	840666	6	-84.73	00016051	G & G INVESTMENTS, INC.	CAMP15 15% OFF CAMP ORDERS APPLIES TO ITEM- G500-COTTON S/S TEE, WHITE $-84.73
Total for check number 237411			1,397.82			
Check Number 237412						
1994	9108244279	0	-59.04	00001173	W.W. GRAINGER, INC.	CR FOR INV 9088511085
4614	9134685941	1	105.74	00001173	W.W. GRAINGER, INC.	13T141|TK103583391T Fiber Disc Abrasive Type Coated Abrasive Material Ceramic Backing Material Fiber Backing Weight YY Grit 36 Overall Diameter 4 1/2 in Series Predator Coating Coverage Closed Maximum Operating Speed 11000 RPM Resistance
1994	9130998348	1	196.43	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9130285746	1	159.13	00001173	W.W. GRAINGER, INC.	W/H PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE
1994	9130721435	1	640.08	00001173	W.W. GRAINGER, INC.	W/H PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE
1994	9130721443	1	146.33	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
4614	9134685941	2	113.50	00001173	W.W. GRAINGER, INC.	13T140|TK103583392T Fiber Disc Abrasive Type Coated Abrasive Material Ceramic Backing Material Fiber Backing Weight YY Grit 24 Overall Diameter 4 1/2 in Series Predator Coating Coverage Closed Maximum Operating Speed 11000 RPM Resistance
Total for check number 237412			1,302.17			
Check Number 237413						
4614	92374-1	1	87.53	44833	HARRY K. WONG PUBLICATIONS, INC.	ONLINE CLASSROOM MANAGEMENT CLASS AND EBOOK
Total for check number 237413			87.53			
Check Number 237414						
4614	6971466	1	233.10	54055	HOME DEPOT CREDIT SERVICE	VIGORO 2 CU FT. BAGGED PREMIUM BLACK WOOD MULCH
4614	6212654	1	713.10	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO RECYCLE BINS, TRASH BINS, BAGS
4614	5276117	1	335.35	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PLANTS, SOIL, ROCKS, POTS, PLANT FOOD
2404	6971502	1	26.30	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO FOR MICRO-PURCHASES. ORDERED BY MARCUS LOPEZ. TO BE USED DISTRICT WIDE. TOTAL: $1,000.00
4614	6971466	2	25.00	54055	HOME DEPOT CREDIT SERVICE	PALLET DEPOSIT-REFUNDABLE ON RETURN
Total for check number 237414			1,332.85			
Check Number 237415						
1994	3971182	1	10.75	00024631	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES TO BE USED FOR INSTALLATION OF COMMUNICATION BOARDS ON PLAYGROUNDS FOR ITS GRANT AWARDED TO MELISSA BROWN.
1994	2971606	1	256.45	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	2971632	1	63.95	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
4894	3971182	1	200.00	00024631	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES TO BE USED FOR INSTALLATION OF COMMUNICATION BOARDS ON PLAYGROUNDS FOR ITS GRANT AWARDED TO MELISSA BROWN.
1994	6971476	1	35.98	00024631	HOME DEPOT CREDIT SERVICES	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	6971482	1	243.42	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6971468	1	37.36	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	8971350	1	204.20	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	1971678	1	369.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 237415			1,421.11			
Check Number 237416						
1994	99618183	1	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 1 TCHS HOSA STUDENT ATTENDING HOSA INTERNATIONAL LEADERSHIP CONFERENCE JUNE 26-28, 2024
Total for check number 237416			100.00			
Check Number 237417						
1994	956036601	1	7,560.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 185776 - ISBN: 9780358885658 - READ 180 COACHING IN PERSON 6 HOUR GRADES 3-12 -
Total for check number 237417			7,560.00			
Check Number 237418						
8654	28072	1	130.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 13 ENGRAVED PLATES
4614	30216	1	105.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL AWARD
4614	30216	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATE
Total for check number 237418			255.00			
Check Number 237419						
2404	977183	1	25.51	41398	LOWE'S COMPANIES INC	OPEN LOWES PO FOR MICRO-PURCHASES. TOTAL: $1,000.00
Total for check number 237419			25.51			
Check Number 237420						
1994	4037103195	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2023 - JUNE 2024
Total for check number 237420			2,360.00			
Check Number 237421						
1994	MAY 5/2-5/3,	1	1,383.12	63353	MIDLAND INDEPENDENT SCHOOL DISTRICT	FUNDS OWED
Total for check number 237421			1,383.12			
Check Number 237422						
1994	2573466	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2023-6/24/2024, TERM 12
Total for check number 237422			1,155.00			
Check Number 237423						
1994	JUNE 2024	1	4,068.59	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNESS CENTER PAID BY SHERI RICH DIRECTOR OF EMPLOYEE BENEFITS. JULY 2023- JUNE 2024
Total for check number 237423			4,068.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237424						
1994	35859940	1	216.00	00012725	JMS RUSSEL METALS CORP.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 237424			216.00			
Check Number 237425						
4614	ISMS 5-19-24	1	1,480.00	59933	KABOOKABEAR, LLC	240 X ITALIAN DINNER
4614	ISMS 5-17-24	1	746.00	59933	KABOOKABEAR, LLC	115 X ITALIAN DINNER 9 X FAMILY PENNE ALFREDO WITH CHICKEN 7 X FAMILY BAKED ZITI FAMILY HOUSE SALAD HOUSE MADE BREAD, PARMESAN CHEESE
4614	TVMS 5-23-24	1	786.00	59933	KABOOKABEAR, LLC	120X ITALIAN LUNCH
1994	IES 5-23-24	1	570.00	59933	KABOOKABEAR, LLC	ITALIAN DINNER FOR 70
4614	ISMS 5-17-24	2	117.15	59933	KABOOKABEAR, LLC	15% GRATUITY
4614	ISMS 5-19-24	2	180.00	59933	KABOOKABEAR, LLC	20 X GALLONS OF BEVERAGE
4614	TVMS 5-23-24	2	16.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS
1994	IES 5-23-24	2	20.00	59933	KABOOKABEAR, LLC	DELIVERY FEE
4614	ISMS 5-19-24	3	254.25	59933	KABOOKABEAR, LLC	GRATUITY 15%
4614	TVMS 5-23-24	3	30.00	59933	KABOOKABEAR, LLC	DELIVERY
1994	IES 5-23-24	3	86.00	59933	KABOOKABEAR, LLC	GRATUITY
4614	IES 5-23-24	4	37.42	59933	KABOOKABEAR, LLC	PLATES, CUTLERY AND SERVING UTENSILS
4614	TVMS 5-23-24	4	150.00	59933	KABOOKABEAR, LLC	GRATUITY
1994	IES 5-23-24	4	11.08	59933	KABOOKABEAR, LLC	PLATES, CUTLERY AND SERVING UTENSILS
4614	ISMS 5-17-24	99	35.00	59933	KABOOKABEAR, LLC	ESTIMATED SHIPPING/HANDLING
4614	ISMS 5-19-24	99	35.00	59933	KABOOKABEAR, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 237425			4,553.90			
Check Number 237426						
4614	1197974	1	735.04	64615	OTB HOLDING LLC	GRANDE TRADITIONAL FIESTA BUFFET; SIDE CHOICES: MEXICAN RICE, REFRIED BEANS; BEVERAGE CHOICES: ICE TEA, SWEET ICE TEA
4614	1216041	1	45.00	64615	OTB HOLDING LLC	WARMING KIT
4614	1197096	1	563.80	64615	OTB HOLDING LLC	FAJITA TACO LUNCH CHICKEN
1994	1200543	1	3,854.54	64615	OTB HOLDING LLC	GRANDE FAJITA FIESTA COMBO FOR 275 PEOPLE - DISCOUNT OF 680.21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1181384	1	552.08	64615	OTB HOLDING LLC	QUOTE 1181384 50 ULITMATE TACO FIESTA = BEEF/CHICKEN TACOS, MEXICAN RICE, BEANS. ICED TEA. LEMONADE
4614	1197974	2	79.89	64615	OTB HOLDING LLC	SETUP FEE
4614	1197096	2	10.79	64615	OTB HOLDING LLC	FAJITA TACO LUNCH VEGGIE
4614	1216041	2	1,608.67	64615	OTB HOLDING LLC	CLASSIC COMBO FAJITAS
1994	1181384	2	66.27	64615	OTB HOLDING LLC	GUACAMOLE\CHIPS
4614	1216041	3	62.94	64615	OTB HOLDING LLC	ICED TEA
4614	1197096	3	82.56	64615	OTB HOLDING LLC	SIDE OF QUESO
1994	1181384	3	72.75	64615	OTB HOLDING LLC	GRATUITY
4614	1216041	4	62.94	64615	OTB HOLDING LLC	SWEET TEA
4614	1197096	4	77.31	64615	OTB HOLDING LLC	GRATUITY
4614	1216041	5	409.72	64615	OTB HOLDING LLC	GRATUITY
1994	1200543	5	770.91	64615	OTB HOLDING LLC	GRATUITY
1994	1200543	6	136.04	64615	OTB HOLDING LLC	SET UP FEE
Total for check number 237426			9,191.25			
Check Number 237427						
1994	15985	1	3,625.00	81549	OVERLAND CHARTERS LLC	CHARTER TRAVEL TO/FROM GRAHAM, TEXAS
Total for check number 237427			3,625.00			
Check Number 237428						
8654	KHS 5-21-24	1	191.88	83039	DENIS DIEDERICH/PALIOS	LARGE PEPPERONI PIZZAS
8654	KHS 5-21-24	2	78.32	83039	DENIS DIEDERICH/PALIOS	LARGE CHEESE PIZZAS
8654	KHS 5-21-24	3	22.38	83039	DENIS DIEDERICH/PALIOS	LARGE CHEESE & PEPPERONI
8654	KHS 5-21-24	4	43.89	83039	DENIS DIEDERICH/PALIOS	DELIVERY
8654	KHS 5-21-24	5	60.00	83039	DENIS DIEDERICH/PALIOS	TIP
Total for check number 237428			396.47			
Check Number 237429						
1994	601434248707	1	13.99	57396	PANERA BREAD COMPANY	TEA UNSWEETENED
1994	601434249109	1	198.79	57396	PANERA BREAD COMPANY	HOT SANDWICH AND SALADS BUNDLE FOR 10
1994	601434249218	1	322.88	57396	PANERA BREAD COMPANY	ENTERTAINING ASSORTMENT
1994	601867249360	1	314.37	57396	PANERA BREAD COMPANY	HOT DELUXE ASSORTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	601867249360	2	25.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
1994	601434248707	2	13.99	57396	PANERA BREAD COMPANY	AGAVE LEMONADE
1994	601434249109	2	19.88	57396	PANERA BREAD COMPANY	DELIVERY FEE
1994	601434249218	2	25.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
1994	601867249360	3	47.16	57396	PANERA BREAD COMPANY	GRATUITY
1994	601434249218	3	48.43	57396	PANERA BREAD COMPANY	GRATUITY
1994	601434249109	3	29.82	57396	PANERA BREAD COMPANY	GRATUITY
1994	601434248707	3	27.58	57396	PANERA BREAD COMPANY	CHICKEN BACON RANCHER BOXED LUNCH
1994	601434248707	4	29.38	57396	PANERA BREAD COMPANY	CAESAR SALAD WITH CHICKEN
1994	601434248707	5	13.79	57396	PANERA BREAD COMPANY	CHIPOTLE CHICKEN AVO MELT BOXED LUNCH
1994	601434248707	6	16.09	57396	PANERA BREAD COMPANY	GREEN GODDESS CHICKEN COBB SALAD BOXED LUNCH
1994	601434248707	7	15.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
1994	601434248707	8	17.22	57396	PANERA BREAD COMPANY	GRATUITY
Total for check number 237429			1,178.37			
Check Number 237430						
4614	1	1	150.00	57217	COREY PARKS	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 237430			150.00			
Check Number 237431						
4614	22424	1	703.00	82046	PHARMACY TECHNICIAN CERTIFICATION	PRE CERTIFICATION TESTS FOR PHARMACUTICAL STUDENTS AT KCAL.
Total for check number 237431			703.00			
Check Number 237432						
2244	KISD MAY 24	1	1,705.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KISD FROM MARCH 4, 2024 - MAY 31, 2024. STUDENT SCHOOL DAYS ONLY, NOT HOLIDAYS OR PD DAYS.
Total for check number 237432			1,705.00			
Check Number 237433						
2404	420583	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SAFEHAVEN PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT & TO BE BILLED MONTLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 237433			1,420.00			
Check Number 237434						
8654	002490	1	453.44	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PAPER PRODUCTS, MEAT, PRODUCE, DAIRY ITEMS, CONDIMENTS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	002490	1	29.57	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PAPER PRODUCTS, MEAT, PRODUCE, DAIRY ITEMS, CONDIMENTS, ETC.
8654	002834	1	407.76	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO: CHOCOLATES AND ROSES, FLOWERS, FOOD, DRINKS, PAPER PRODUCTS AND STORAGE CONTAINERS
8654	002834	1	65.70	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO: CHOCOLATES AND ROSES, FLOWERS, FOOD, DRINKS, PAPER PRODUCTS AND STORAGE CONTAINERS
4614	003226	1	406.00	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, DESSERTS AND PAPER PRODUCTS
4614	003704	1	193.81	69230	SAM'S EAST, INC.	SUPPLIES FOR THE SUMMER SCHOLARS CAMP - JUNE 24-27, 2024, AT PHIS, KELLER TEXAS - 8:30 AM TO 4:00 PM
4614	003732	1	269.40	69230	SAM'S EAST, INC.	MEMBER'S MARK 27 GALLON HEAVY-DUTY STORAGE TOTE, BLACK / YELLOW, 1 UNIT ITEM #990012945
1994	003289	1	281.00	69230	SAM'S EAST, INC.	FOOD FOR FACULITY
4614	003704	2	116.94	69230	SAM'S EAST, INC.	SNACKS FOR THE SUMMER SCHOLARS CAMP - JUNE 24-27, 2024 @ PHIS - 8:30 AM TO 4:00 P.M.
Total for check number 237434			2,223.62			
Check Number 237435						
4614	TSMS APR 24	0	125.00	64005	MARY T REYES SANCHEZ	TSMS APR 2-25
4614	TCHS MAY 24	0	75.00	64005	MARY T REYES SANCHEZ	TCHS MAY 2-16
4614	TSMS JAN 24	0	57.50	64005	MARY T REYES SANCHEZ	TSMS JAN 8-31
4614	VRMS MAY 24	0	37.50	64005	MARY T REYES SANCHEZ	VRMS MAY 2-17
Total for check number 237435			295.00			
Check Number 237436						
1994	0070-6788-06	1	404.00	83652	SALEEM SHAHZAD	REIMBURSEMENT FOR COMP TIA SECURITY + CERTIFICATION EXAM
Total for check number 237436			404.00			
Check Number 237437						
1994	2124383	0	294.18	00008826	CITY OF SOUTHLAKE	4/15/24-5/15/24
1994	2124475	0	144.84	00008826	CITY OF SOUTHLAKE	4/15/24-5/15/24
1994	2124384	0	657.51	00008826	CITY OF SOUTHLAKE	4/15/24-5/15/24
Total for check number 237437			1,096.53			
Check Number 237438						
4614	796097257 3	1	291.78	00007735	SYSCO USA I, INC	WHLFIMP BUTTER SOLID UNSALTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	796097257 3	2	59.45	00007735	SYSCO USA I, INC	WHLFCLS CREAM HEAVY WHIPPING
4614	796097257 3	3	203.80	00007735	SYSCO USA I, INC	TYSON CHICKEN BREAST
4614	796097257 3	4	82.95	00007735	SYSCO USA I, INC	SYS CLS CHICKEN THIGH SKWR GRILL
4614	796097257 3	5	44.65	00007735	SYSCO USA I, INC	SYS IMP BLUEBERRY WILD
4614	796097257 3	6	30.49	00007735	SYSCO USA I, INC	SYS IMP MANGO HALF
4614	796097257 3	7	13.83	00007735	SYSCO USA I, INC	ALL PURPOSE FOUR
4614	796097257 3	8	40.95	00007735	SYSCO USA I, INC	SYS CLS SUGAR CONFECTIONER
4614	796097257 3	9	51.95	00007735	SYSCO USA I, INC	SYS CLS SUGAR GRANULATED
4614	796097257 3	10	97.99	00007735	SYSCO USA I, INC	ERTHPLS CUP PLAS RPET CLR 16 OZ
4614	796097257 3	11	18.53	00007735	SYSCO USA I, INC	SYS CLS FILM PVC ROLL 2000FT 12 INCH
4614	796097257 3	12	22.99	00007735	SYSCO USA I, INC	SYS CLS FILM PVC 2000FT ROLL 18 INCH
4614	796097257 3	13	30.30	00007735	SYSCO USA I, INC	SYS GLOVE VINYL FDSV PF LRG
4614	796097257 3	14	30.30	00007735	SYSCO USA I, INC	SYS CLS GLOVE VINYL FDSV PF MED
4614	796097257 3	15	48.95	00007735	SYSCO USA I, INC	SYS CLS SPOON PLAS BLK MEDHVY MDLNG
4614	796097257 3	16	48.58	00007735	SYSCO USA I, INC	IMPFRSH POTATO FRESH FINGERLING
4614	796097257 3	17	19.99	00007735	SYSCO USA I, INC	IMPFRSH TOMATO GRAPE
4614	796097257 3	18	7.75	00007735	SYSCO USA I, INC	CHGS FOR FUEL SURCHARGE
Total for check number 237438			1,145.23			
Check Number 237439						
4614	R BRIDGEMAN	1	1,000.00	62368	TARLETON STATE UNIVERSITY	FRHS COCA COLA SCHOLARSHIP
Total for check number 237439			1,000.00			
Check Number 237440						
4614	CP20400	1	16,982.31	46560	TARRANT COUNTY COLLEGE	DIGITAL MATERIAL CHARGES FOR DUAL ENROLLED STUDENTS CHS, FRHS, KHS, KCA, TCHS
Total for check number 237440			16,982.31			
Check Number 237441						
1994	CR-283771	1	604.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	*****OPEN PO******** FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2023-2024 SCHOOL YEAR.
Total for check number 237441			604.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237442						
1994	2024-004	1	1,822.68	41021	TEXAS SCHOOL FOR THE BLIND AND	TRANSPORTATION FOR STUDENT E. B-A. FOR WEEKENDS FROM 9/1/23 THROUGH 4/1/24. (15 ONE-WAY TRIPS)
Total for check number 237442			1,822.68			
Check Number 237443						
4614	A PHAN 24	1	1,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	FRHS COCA COLA SCHOLARSHIP
4614	J LIEN 24	1	1,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	FRHS COCA COLA SCHOLARSHIP
4614	F CARDANO 24	1	1,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	FRHS COCA COLA SCHOLARSHIP
Total for check number 237443			3,000.00			
Check Number 237444						
1994	KISD APR-MAY	2	242.72	70122	T-MOBILE USA, INC	EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN FOR 12 MONTHS SET OF 16 HOTSPOTS @ $15.00/MONTH $240.00 X 12 MONTHS = $2,880.00
Total for check number 237444			242.72			
Check Number 237446						
1994	24014521	1	58.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24014520	1	58.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24014396	1	87.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	$150 FOR KCAL FUEL CARD TO BE USED BY KCAL FFA ADVISOR, K. SNYDER & B. GERHARDT, TO PARTICIPATE IN THE A&M STATE FFA CONTEST ON APRIL 26-27, 2024
1994	24014567	1	70.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
1994	24014521 - T	1	-3.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24014520 - T	1	-3.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24012505	1	16.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS DECA STUDENTS AND ADVISOR TO ATTEND DACA COMPETITION IN ANAHEIM, CA APRIL 26 - MAY 1, 024
1994	24012505 - T	1	-0.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS DECA STUDENTS AND ADVISOR TO ATTEND DACA COMPETITION IN ANAHEIM, CA APRIL 26 - MAY 1, 024
1994	24015168	1	84.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24015168 - T	1	-4.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24014398	1	54.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR OAP UHAUL
1994	24012460	1	45.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24014401 - T	1	-3.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24014401	1	49.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1994	24012460 - T	1	-1.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1994	24013695 - T	1	-0.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1994	24014396 - T	1	-5.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	$150 FOR KCAL FUEL CARD TO BE USED BY KCAL FFA ADVISOR, K. SNYDER & B. GERHARDT, TO PARTICIPATE IN THE A&M STATE FFA CONTEST ON APRIL 26-27, 2024
1994	24013695	1	17.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1994	24014567 - T	1	-3.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
1994	24014839 - T	1	-4.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
1994	24014398 - T	1	-2.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR OAP UHAUL
1994	24014839	1	81.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
4614	24014421 - T	1	-11.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	$200 FOR KCAL FUEL CARD TO BE USED BY KCAL BBQ CLUB ADVISORS, R. DAVIS, J. GODEK, & B. POTTER, TO PARTICIPATE IN THE NHSBBQA STATE CONTEST ON MAY 3-5, 2024 IN BURNET, TX
4614	24014421	1	186.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	$200 FOR KCAL FUEL CARD TO BE USED BY KCAL BBQ CLUB ADVISORS, R. DAVIS, J. GODEK, & B. POTTER, TO PARTICIPATE IN THE NHSBBQA STATE CONTEST ON MAY 3-5, 2024 IN BURNET, TX
Total for check number 237446			767.00			
Check Number 237447						
2404	96479215-00	1	1,360.45	00002084	UNITED REFRIGERATION, INC.	SUPPLIES, PARTS AND REFRIGERANT NEEDED FOR CHILD NUTRITION.
2404	96318661-00	1	301.94	00002084	UNITED REFRIGERATION, INC.	SUPPLIES, PARTS AND REFRIGERANT NEEDED FOR CHILD NUTRITION.
Total for check number 237447			1,662.39			
Check Number 237448						
4614	S SOLIS 24	1	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	FRHS COCA COLA SCHOLARSHIP
Total for check number 237448			1,000.00			
Check Number 237449						
4614	H TONG 24	1	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	FRHS COCA COLA SCHOLARSHIP
Total for check number 237449			1,000.00			
Check Number 237450						
8654	M SAAD 24	1	750.00	43317	UNIVERSITY OF TEXAS AT DALLAS	NATIONAL HONOR SOCIETY SCHOLARSHIP GIVEN TO STUDENT MARIAM SAAD
Total for check number 237450			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237451						
4614	CHS AUGDEC 2	1	4,000.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR AUGUST, SEPTEMBER, OCTOBER, NOVEMBER AND DECEMBER OF 2023
Total for check number 237451			4,000.00			
Check Number V228648						
1994	173489	1	4,000.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS AND SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228648			4,000.00			
Check Number V228649						
4614	88067	1	1,500.00	48139	IMAGE MAKER 4 U, INC.	STRENGTH RECORD BOARD 1/8 POLY METAL W/SLEEVES 54" X 100'
4614	88067	99	200.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228649			1,700.00			
Check Number V228650						
4614	366438542	1	34.99	00009210	J. W. PEPPER & SON, INC	10470366 STUDIO DIRECTOR LEGACY FOLDER 12X13
Total for check number V228650			34.99			
Check Number V228651						
1994	6A074290	1	397.54	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	6A074291	1	397.54	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	6A074308	1	-397.54	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228651			397.54			
Check Number V228652						
4614	0880-239775	1	87.63	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-238759	1	60.07	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-239665	1	5.25	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-239787	1	4.50	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-239649	1	1.39	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-238984	1	5.98	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-238958	1	67.11	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-239693	1	8.49	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
Total for check number V228652			240.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228653						
2244	IN-00302805	1	395.25	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	12046-II - FAW INTERPRETIVE REPORT
2244	IN-00302805	2	124.10	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	11195-II - FAR INTERPRETIVE REPORT
2244	IN-00302805	3	124.10	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	11450-II - FAM INTERPRETIVE REPORT
2244	IN-00302805	4	70.55	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	11007-RF - FAM EXAMINER RECORD, PACK OF 10
2244	IN-00302805	5	33.15	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	11008-RF - FAM EXAMINEE RESPONSE, PACK OF 10
2244	IN-00302805	6	70.55	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	10918-RF - FAR EXAMINER RECORD, PACK OF 10
2244	IN-00302805	7	33.15	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	10919-RF - FAR EXAMINEE RESPONSE, PACK OF 10
2244	IN-00302805	8	221.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	11483-RF - FAW RESPONSE FORMS, PACK OF 10
2244	IN-00302805	9	268.60	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	11485-RF - FAW RECORD FORMS, PACK OF 10
2244	IN-00302805	10	34.85	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
Total for check number V228653			1,375.30			
Check Number V228654						
1994	3319100700	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
Total for check number V228654			1,824.33			
Check Number V228655						
1994	8533590	1	134.91	00015484	REALLY GOOD STUFF LLC	ITEM #164130 DECORATE EMOJI ABOUT ME POSTER
1994	8533590	99	15.58	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V228655			150.49			
Check Number V228656						
4614	15452	1	585.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY SHIRTS
4614	15407	1	683.10	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE TSHIRTS
4614	15407	2	14.65	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE XXL
Total for check number V228656			1,282.75			
Check Number V228657						
1994	153283	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
1994	153284	1	64.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS. OPEN PO FOR $3,000 YEARLY CONSUMABLES TO BE USED IN LAB BY WELDING STUDENTS AT KCAL
Total for check number V228657			88.00			
Check Number V228658						
4614	W5724192BF	1	1,633.78	00005486	SCHOLASTIC BOOK FAIRS INC	STUDENT BOOK FAIR HELD MAY 13-15 2024, FAIR ID# 5724192

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	W5507833BF	1	2,817.33	00005486	SCHOLASTIC BOOK FAIRS INC	INVOICE #W5507833BF
4614	W5513237BF	1	2,445.68	00005486	SCHOLASTIC BOOK FAIRS INC	CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS
Total for check number V228658			6,896.79			
Check Number V228659						
1994	3564049082	0	-28.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF HANGING FOLDERS
1994	6003943598	1	30.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24580412|2024-2025 AT-A-GLANCE 48" x 32" Academic Yearly Wet-Erase Wall Calendar, Reversible, White/Red (PM36AP-28-25)
1994	6002552103	1	39.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527|Staples File Folders, 1/3-Cut Tab, Letter Size, Blue, 100/Box (ST224527-CC)
1994	6003943597	1	28.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24299390|Goo Gone Pro-Power Goo [amp] Adhesive Remover, Citrus, 24oz (WMN-2180A)
1994	6003943598	2	98.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	782918|Really Useful Locking File Box, Letter/Legal Size, Clear (32CL)
1994	6003943597	2	115.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438393|Simple Green Industrial Cleaner and Degreaser, Concentrated, Sassafras Scent, 24 oz. (SMP13012)
1994	6002552103	2	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519|Staples File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (ST224519-CC)
1994	6003943597	3	59.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614726|Scott Shop Towels Nylon Cleaning Towels, Blue, 55 Sheets/Roll, 6 Rolls/Pack (75180)
1994	6002552103	3	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535|Staples File Folders, 1/3-Cut Tab, Letter Size, Yellow, 100/Box (ST224535-CC)
1994	6003943598	3	23.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521229|Staples 100% Recycled Hanging File Folders, Stright Cut, Letter Size, Standard Green, 25/Box (ST521229/521229)
1994	6003943597	4	23.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356652|Falcon Dust-Off Air Duster, 7 oz., 6/Pack (DPSM6)
1994	6002552103	4	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559|Staples File Folders, 1/3-Cut Tab, Letter Size, Purple, 100/Box (ST535559-CC)
1994	6003943598	4	113.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360|Staples 30% Recycled File Folders, 1/3-Cut Tab, Legal, Manilla, 100/Box (ST56680-CC)
1994	6002552103	5	19.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543|Staples File Folders, 1/3-Cut Tab, Letter Size, Green, 100/Box (ST224543-CC)
1994	6003943597	5	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271973|Staples Heavy-Duty Retractable Knife, Black (10619)
1994	6003943598	5	67.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380435|Staples Hanging File Folder Tabs, Clear, 50/Pack (ST10987-CC)
1994	6003943598	6	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344742|uniball 207 Retractable Gel Pens, Bold Point, 1.0mm, Black Ink, 12/Pack (1790895)
1994	6003943597	6	26.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	596993|Stanley High Visibility Mini Blade Scrapers, 1 1/2" Size, High Carbon Steel, 1 13/16"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6002552103	6	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433664|Staples File Folders, 1/3-Cut Tab, Letter Size, Gray, 100/Box (ST433664-CC)
1994	6003943598	7	59.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789328|Howard Miller Wall Clocks, Gallery
1994	6003943597	7	249.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24337402|Verbatim PinStripe 32GB USB 2.0 Type-A Flash Drive, Assorted Colors, 5/Pack (70055)
1994	6003943597	8	63.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24300447|Coastwide Professional Microfiber Wipers, Yellow, 12/Pack (CW52879)
1994	6003943598	8	28.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452175|Staples Thermal Paper Rolls, 2 1/4" x 80', BPA Free, 10/Pack (452175)
1994	6003943597	9	179.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24554886|Staples Screen Cleaning Wipes, 100/Tub, 2 /Pack (ST61848)
1994	6003943598	9	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1949558|Sharpie Color Burst Permanent Markers, Ultra Fine Tip, Assorted, 24/Pack (1949558)
1994	6003943598	10	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN3527321|Dry-Erase Kit, Non-Toxic, Eraser Included, Durable Organizer, Chisel Tip, Medium Point, Assorted Colors, 6/Set
1994	6003943598	11	38.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24583731|2024-2025 Blue Sky Greta 8.5" x 11" Academic Weekly [amp] Monthly Planner, Plastic Cover, Green (136479-A25)
Total for check number V228659			1,395.91			
Check Number V228660						
1994	49423-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP
Total for check number V228660			145.00			
Check Number V228661						
1994	806478962	1	8,185.00	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM #307892351 RENOWN 16 IN. SELF CONTAINED UPRIGHT CARPET EXTRACTOR
1994	807414016	1	-8,185.00	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM #307892351 RENOWN 16 IN. SELF CONTAINED UPRIGHT CARPET EXTRACTOR
1994	806478970	1	8,185.00	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM #307892351 RENOWN 16 IN. SELF CONTAINED UPRIGHT CARPET EXTRACTOR
Total for check number V228661			8,185.00			
Check Number V228662						
1994	45428	1	285.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V228662			285.00			
Check Number V228663						
1994	2810351471	1	60.38	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2810351470	1	157.56	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL. OPEN PO
1994	2810343329	1	30.19	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL
Total for check number V228663			248.13			
Check Number V228664						
4614	ISMS 23-24	1	1,182.50	62021	WALSWORTH PUBLISHING COMPANY, INC	550 PRINTED AUTOGRAPH SUPPLEMENTS
Total for check number V228664			1,182.50			
Check Number V228665						
1994	S4621025.001	1	149.26	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228665			149.26			
Check Number V228666						
1994	147396	1	3,860.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
1994	147462	1	516.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228666			4,376.00			
Check Date 6/11/2024						
Check Number 237452						
4614	S. GOSSAGE 2	1	1,000.00	00017174	ABILENE CHRISTIAN UNIVERSITY	FRHS COCA COLA SCHOLARSHIP
Total for check number 237452			1,000.00			
Check Number 237453						
2404	704267	0	51.19	83665	SANDRA AGUIRRE	LUNCH REF ID# 704267
Total for check number 237453			51.19			
Check Number 237454						
4614	FHMS MAY 24	0	33.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 237454			33.00			
Check Number 237455						
4614	KHS MAY 24	1	200.00	80335	JACK BECKLEY	CHOIR INSTRUMENTALIST
Total for check number 237455			200.00			
Check Number 237456						
4614	TSMS MAY 24	0	42.00	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
Total for check number 237456			42.00			
Check Number 237457						
4614	A300945	0	260.00	68241	MARK BLAIR	CHS BAND PICN 5-31-24
Total for check number 237457			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237458						
4254	20974974	1	1,320.00	82149	VOCOVISION, LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD FROM APRIL 22, 2024 THROUGH 6/27/24 FOR THE REMAINDER OF SCHOOL YEAR AND ESY.
4254	20977344	1	5,747.50	82149	VOCOVISION, LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD FROM APRIL 22, 2024 THROUGH 6/27/24 FOR THE REMAINDER OF SCHOOL YEAR AND ESY.
1994	20976865	1	4,168.08	82149	VOCOVISION, LLC	CONTRACT REGISTERED NURSE SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 2, 2024 THROUGH JUNE 4, 2024 TO WORK AT MERAKEY FOR DIABETIC KISD SPED STUDENT. NO HOLIDAYS OR PD DAYS.
2244	20974961	1	335.75	82149	VOCOVISION, LLC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 9, 2024 THROUGH MAY 23, 2024. DOES NOT INCLUDE PD DAYS OR HOLIDAYS. STUDENT SCHOOL DAYS ONLY.
Total for check number 237458			11,571.33			
Check Number 237459						
4614	349467404320	1	1,088.13	83531	HEALTH CARE SERVICE CORPORATION	WELL ON TARGET
4614	349464049055	1	1,093.83	83531	HEALTH CARE SERVICE CORPORATION	WELL ON TARGET
Total for check number 237459			2,181.96			
Check Number 237460						
1994	18489975	1	1,548.89	66853	BWI COMPANIES, INC.	B/C CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
1994	18489974	1	413.60	66853	BWI COMPANIES, INC.	B/C CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number 237460			1,962.49			
Check Number 237461						
2404	817802	0	14.15	83680	CHAD D CARTER	LUNCH REF ID#817802
Total for check number 237461			14.15			
Check Number 237462						
2244	312	1	3,150.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM JULY 19, 2023 THROUGH JUNE 30, 2024. NOT TO EXCEED 500 HOURS.
Total for check number 237462			3,150.00			
Check Number 237463						
4614	RO#97499	1	248.10	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	RO#97456	1	1,242.05	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 237463			1,490.15			
Check Number 237464						
1994	24002695-114	1	508.00	71113	CITIBANK N.A.	MONTHLY RENT
Total for check number 237464			508.00			
Check Number 237465						
1994	P2412679441	1	1,131.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	SAT SCHOOL DAY: SPRING - 11TH GRADE
1994	P2432711161	1	774.20	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT 8/9: SPRING - 8TH GRADE
Total for check number 237465			1,905.20			
Check Number 237466						
2404	704614	0	12.10	83676	BOBBI COOK	LUNCH RFND ID# 704614
Total for check number 237466			12.10			
Check Number 237467						
2404	703447	0	12.85	83677	LESLIE CURRY	LUNCH REFND ID# 70344
Total for check number 237467			12.85			
Check Number 237468						
2404	815978	0	49.40	83695	CLAUDIA DE LA PENA	LUNCH ACCT REFUND
Total for check number 237468			49.40			
Check Number 237469						
1994	25-65987-02	1	-5.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	CATALOG #S8420 - 32W T8 48" 41K 85CRI MED BIPIN
1994	25-65987-01	1	13,125.80	61627	ELLIOTT ELECTRIC SUPPLY, INC.	CATALOG #S8420 - 32W T8 48" 41K 85CRI MED BIPIN
1994	25-65987-01	2	317.28	61627	ELLIOTT ELECTRIC SUPPLY, INC.	CATALOG #S8458 - 32W T8 U-BEND 41K 22.5" LNGTH 6" LEG SPACING
1994	25-65987-01	3	885.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	CATALOG #S8340 - 26W4 PIN TWIN TUBE CFL G24Q-3 41K
Total for check number 237469			14,323.08			
Check Number 237470						
1994	A319713	0	85.00	59099	GREGORY FAORO	TVMS SBALL 4-11-24
Total for check number 237470			85.00			
Check Number 237471						
2404	710148	0	8.10	83693	TRACIE FINCHER	LUNCH ACCT REFUND
Total for check number 237471			8.10			
Check Number 237472						
2404	722884	0	11.00	75716	NANCY GALICA	LUNCH REF ID# 722884
Total for check number 237472			11.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237473						
4614	60-550367	1	3,007.06	83551	GT TX LLC	94 STUDENTS FUN PACKAGE
4614	60-550367	2	564.00	83551	GT TX LLC	1 HOUR OF BOWLING FOR 94 STUDENTS
Total for check number 237473			3,571.06			
Check Number 237474						
2404	704924	0	33.00	63688	CLAUDIA GUADALUPE MAYSEN GARZA	LUNCH REF ID# 704924
Total for check number 237474			33.00			
Check Number 237475						
2404	726673	0	7.20	83667	ALICIA GILBERT	LUNCH REF ID# 726673
Total for check number 237475			7.20			
Check Number 237476						
2404	719186	0	17.35	83669	THOMAS GUDER SR	LUNCH REF ID# 719186
Total for check number 237476			17.35			
Check Number 237477						
1994	21410	1	4,615.00	83260	FBS-HIA, LLC	FINANCIAL BENEFIT SERVICES LLC-ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 237477			4,615.00			
Check Number 237478						
1994	956036600	2	2,700.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 185827 - 978035888617 - MATH 180 ON ED ONLINE COACHING SESESION 30 MINUTES GRADES 5-12
Total for check number 237478			2,700.00			
Check Number 237479						
2404	703806	0	108.40	83664	CASSANDRA HOWERTON	LUNCH REF ID# 703806
Total for check number 237479			108.40			
Check Number 237480						
4254	86085	1	636.00	61906	JAMES STANFIELD COMPANY	LIFEFACTS: SMART TRUST
4254	86085	2	636.00	61906	JAMES STANFIELD COMPANY	LIFEFACTS: MANAGING EMOTIONS
4254	86085	3	199.00	61906	JAMES STANFIELD COMPANY	WORK ASSESSMENT TOOLS
4254	86085	4	73.55	61906	JAMES STANFIELD COMPANY	SHIPPING
Total for check number 237480			1,544.55			
Check Number 237481						
1994	240605245090	1	119.69	55995	DELI MANAGEMENT INC	TRADITIONAL TRAY
1994	240605245090	2	29.19	55995	DELI MANAGEMENT INC	FRESH HOUSE SIDE SALAD TRAY
1994	240605245090	3	16.79	55995	DELI MANAGEMENT INC	COOKIE BOX
1994	240605245090	4	10.00	55995	DELI MANAGEMENT INC	DELIVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	240605245090	5	24.85	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 237481			200.52			
Check Number 237482						
2404	703356	0	36.50	83656	BECKY JONES	LUNCH RFND ID# 703356
Total for check number 237482			36.50			
Check Number 237483						
2404	815959	0	31.80	83694	BRYTNEY JONES	LUNCH ACCT REFUND
2404	810448	0	12.90	83694	BRYTNEY JONES	LUNCH ACCT REFUND
Total for check number 237483			44.70			
Check Number 237484						
1994	24-5KISD	1	3,500.00	81491	JACLYN HARWELL	PUBLIC RELATIONS WORK PERFORMED FOR KELLER ISD FOR THE MONTH OF MAY, 2024
Total for check number 237484			3,500.00			
Check Number 237485						
2404	753586	0	61.20	83663	RACHEL KIRSCHMAN	LUNCH REF ID# 753586
Total for check number 237485			61.20			
Check Number 237486						
4614	117	1	500.00	57588	PATTI LAUBACHER	ADMIN AND PROP DUTIES
4614	113	1	1,000.00	57588	PATTI LAUBACHER	ADMIN AND PROP DUTIES
4614	111	1	1,000.00	57588	PATTI LAUBACHER	ADMIN AND PROP DUTIES
4614	114	1	1,000.00	57588	PATTI LAUBACHER	ADMIN AND PROP DUTIES
4614	112	1	1,000.00	57588	PATTI LAUBACHER	ADMIN AND PROP DUTIES
4614	115	1	1,000.00	57588	PATTI LAUBACHER	ADMIN AND PROP DUTIES
4614	116	1	1,000.00	57588	PATTI LAUBACHER	ADMIN AND PROP DUTIES
Total for check number 237486			6,500.00			
Check Number 237487						
2404	723958	0	40.15	83692	SEAN MALLON	LUNCH ACCT REFUND
Total for check number 237487			40.15			
Check Number 237488						
2404	704154	0	46.50	83673	KEVIN MARTIN	LUNCH RFND ID# 704154
Total for check number 237488			46.50			
Check Number 237489						
4614	KHS JAN-FEB	1	337.50	61384	ANDREW MARTZ	SCHOLARSHIPS & MARCHING INSTRUCTION
4614	KHS MAR 24	1	112.50	61384	ANDREW MARTZ	SCHOLARSHIPS & MARCHING INSTRUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	KHS MAY 24	1	125.00	61384	ANDREW MARTZ	SCHOLARSHIPS & MARCHING INSTRUCTION
4614	KHS OCT-DEC	1	325.00	61384	ANDREW MARTZ	SCHOLARSHIPS & MARCHING INSTRUCTION
4614	KHS SEP 23-M	1	312.50	61384	ANDREW MARTZ	SCHOLARSHIPS & MARCHING INSTRUCTION
4614	KHS APR 24	1	187.50	61384	ANDREW MARTZ	SCHOLARSHIPS & MARCHING INSTRUCTION
4614	2	1	1,000.00	61384	ANDREW MARTZ	SCHOLARSHIPS & MARCHING INSTRUCTION
Total for check number 237489			2,400.00			
Check Number 237490						
4614	542	1	11,753.00	75829	MAX A. SALES	INSTALLATION OF 4 HAND DRYERS IN 4 BOYS RESTROOMS
Total for check number 237490			11,753.00			
Check Number 237491						
2404	691471	0	40.00	83651	NAYDA MELENDEZ	LUNCH REF ID# 691471
Total for check number 237491			40.00			
Check Number 237492						
2404	704170	0	13.36	83668	PEGGY MORALES	LUNCH REF ID# 704170
Total for check number 237492			13.36			
Check Number 237493						
2404	704706	0	73.55	78848	AMANDA NAIDL	LUNCH ACCT REFUND
Total for check number 237493			73.55			
Check Number 237494						
4614	735441	0	30.00	83679	HAIDY NAN	REF FT HAWAIIAN FALLS
Total for check number 237494			30.00			
Check Number 237495						
4614	REG-00112752	1	3,200.00	68506	VARSITY BRANDS HOLDING CO., INC	DEPOSIT FOR PARTICIPANTS MASCOT AND ADVISOR
Total for check number 237495			3,200.00			
Check Number 237496						
2404	711642	0	78.95	83678	VUDAN NGUYEN	LUNCH RFND ID# 711642
Total for check number 237496			78.95			
Check Number 237497						
1994	TF16944002	1	3,332.00	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
Total for check number 237497			3,332.00			
Check Number 237498						
1994	KHS 5-23-24	1	140.00	83039	DENIS DIEDERICH/PALIOS	TRAY CAESAR
1994	KHS 5-23-24	2	140.00	83039	DENIS DIEDERICH/PALIOS	TRAY DINNER SALAD
1994	KHS 5-23-24	3	400.00	83039	DENIS DIEDERICH/PALIOS	TRAY LASAGNA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KHS 5-23-24	4	400.00	83039	DENIS DIEDERICH/PALIOS	FETTUCCINE ALFREDO
1994	KHS 5-23-24	5	300.00	83039	DENIS DIEDERICH/PALIOS	VANILLA CANNOLI
4614	KHS 5-23-24	6	64.00	83039	DENIS DIEDERICH/PALIOS	CHOCOLATE CANNOLI
1994	KHS 5-23-24	6	236.00	83039	DENIS DIEDERICH/PALIOS	CHOCOLATE CANNOLI
4614	KHS 5-23-24	7	84.00	83039	DENIS DIEDERICH/PALIOS	14" CHEESE BREAD
4614	KHS 5-23-24	8	43.96	83039	DENIS DIEDERICH/PALIOS	LARGE SAUSAGE PIZZA
4614	KHS 5-23-24	9	54.95	83039	DENIS DIEDERICH/PALIOS	LARGE CHEESE PIZZA
4614	KHS 5-23-24	10	58.17	83039	DENIS DIEDERICH/PALIOS	GLUTEN FREE - LARGE CHEESE
4614	KHS 5-23-24	11	120.89	83039	DENIS DIEDERICH/PALIOS	LARGE PEPPERONI PIZZA
4614	KHS 5-23-24	12	140.00	83039	DENIS DIEDERICH/PALIOS	LARGE BBQ PIZZA
4614	KHS 5-23-24	13	154.00	83039	DENIS DIEDERICH/PALIOS	LARGE KING PIZZA
4614	KHS 5-23-24	14	84.00	83039	DENIS DIEDERICH/PALIOS	LARGE VEGGIE PIZZA
4614	KHS 5-23-24	15	19.99	83039	DENIS DIEDERICH/PALIOS	LG BBQ PIZZA
4614	KHS 5-23-24	16	35.00	83039	DENIS DIEDERICH/PALIOS	GALLON TEA (7 SWEET, 7 UNSWEET)
4614	KHS 5-23-24	17	445.00	83039	DENIS DIEDERICH/PALIOS	SERVICE CHARGE & DELIVERY
4614	KHS 5-23-24	18	0.01	83039	DENIS DIEDERICH/PALIOS	250 CUPS
Total for check number 237498			2,919.97			
Check Number 237499						
1994	601434249219	1	322.88	57396	PANERA BREAD COMPANY	ENTERTAINING ASSORTMENT
1994	601434249219	2	25.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
1994	601434249219	3	48.43	57396	PANERA BREAD COMPANY	GRATUITY
Total for check number 237499			396.31			
Check Number 237500						
2404	703633	0	71.50	83670	TANYA PATULLO	LUNCH RFND ID# 703633
Total for check number 237500			71.50			
Check Number 237501						
2404	809561	0	2.95	83666	HARI PAUDEL	LUNCH REF ID# 809561
Total for check number 237501			2.95			
Check Number 237502						
2404	723730	0	38.40	83683	CHRISTINE PEPITO	LUNCH REF ID# 723730
Total for check number 237502			38.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237503						
2404	740943	0	41.00	83658	ALLYSON PETTA	LNCH RFND ID# 740943
Total for check number 237503			41.00			
Check Number 237504						
1994	7546	1	2,352.80	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT PER ESTIMATE #2704.
Total for check number 237504			2,352.80			
Check Number 237505						
2404	704082	0	13.40	83691	CHOLAYIL SAMEER	LUNCH ACCT REFUND
Total for check number 237505			13.40			
Check Number 237506						
2404	730178	0	47.80	83662	PIPER SEXTON	LUNCH REF ID# 730178
Total for check number 237506			47.80			
Check Number 237507						
1994	247831	1	2,700.00	78854	SIJ HOLDINGS, LLC	NOTICE OF KELLER ISD BOARD OF TRUSTEE ELECTION TO BE POSTED IN THE FORT WORTH STAR TELEGRAM ON APRIL 10, 2024, PER QUOTE ATTACHED
Total for check number 237507			2,700.00			
Check Number 237508						
2404	810029	0	19.95	83672	BELLA TER-MARGARYAN	LUNCH RFND ID# 810029
Total for check number 237508			19.95			
Check Number 237509						
2404	809526	0	12.22	83682	SHUKRARAJ THAPA	LUNCH REF ID# 809526
Total for check number 237509			12.22			
Check Number 237510						
4614	721121	0	9.85	83712	BRIAN THOMPSON	REF SPRING TRIP SOCIA
Total for check number 237510			9.85			
Check Number 237511						
2404	696009	0	7.50	73830	TAMARA TSCHANN	LUNCH ACCT REFUND
Total for check number 237511			7.50			
Check Number 237512						
1994	A333901	0	146.25	62697	TIMOTHY A ULRICH	KISD 5-22-24
Total for check number 237512			146.25			
Check Number 237513						
4614	BEERS 24-25	1	60.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	YEARLY ILPC MEMBERSHIP FOR TCHS YEARBOOK
4614	BEERS 24-25	2	50.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	YEARBOOK RATING ONLY-YEARLY
4614	BEERS 24-25	3	60.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	YEARBOOK MOUNTED PLAQUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 237513			170.00			
Check Number 237514						
1994	9738503	1	390.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR 2023 - 2024.
Total for check number 237514			390.00			
Check Number 237515						
2404	818486	0	32.65	83657	MARTIN VENEGAS	LUNCH REFND 818486
2404	818362	0	23.20	83657	MARTIN VENEGAS	LUNCH RFND ID# 818362
Total for check number 237515			55.85			
Check Number 237516						
2404	735198	0	19.90	83675	SUSAN WADE	LUNCH RFND ID# 735198
Total for check number 237516			19.90			
Check Number 237517						
2404	802950	0	19.75	83650	JONTISHA WHITE	LUNCH REF ID# 802950
Total for check number 237517			19.75			
Check Number 237518						
2404	703889	0	21.55	83681	SHUNSEE WILSON	LUNCH REF ID# 703889
Total for check number 237518			21.55			
Check Number 237519						
2404	816130	0	16.60	83674	LINDSEY WORLITZ	LUNCH RFND ID# 816130
Total for check number 237519			16.60			
Check Number 237520						
2404	698666	0	38.20	83671	CINDY WRIGHT	LUNCH RFND ID# 698666
Total for check number 237520			38.20			
Check Number 237521						
2404	811240	0	181.60	83659	YUANYUAN WU	LUNCH RFND ID# 811240
Total for check number 237521			181.60			
Check Number 237522						
1994	NJC243	1	3,600.00	66499	YMCA OF AUSTIN	NATIONAL JUDICIAL COMP - STUDENT
1994	NJC243	2	600.00	66499	YMCA OF AUSTIN	NATIONAL JUDICIAL COMP - ADULT
1994	NJC243	3	2,332.19	66499	YMCA OF AUSTIN	NATIONAL JUDICIAL COMP - TRAVEL FEE 333.17/PERSON
Total for check number 237522			6,532.19			
Check Number V228667						
4614	925779455	1	644.85	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST COMPOSITE FOOTBALL - YOUTH
1994	925778755	1	2,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/BLACK/SILVER METALLIC - 2024 MLS COMPETITION NATIVO BALLS ADS2406LSB401

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	925778755	2	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4614	925779455	99	32.24	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228667			3,197.09			
Check Number V228668						
1994	4194052484	1	720.99	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228668			720.99			
Check Number V228669						
1994	CINV-137338	1	9,544.26	00023347	DISCOVERY EDUCATION, INC.	LICENSES RENEWAL FOR MATH DREAMBOX LEARNING MATH - ADVANCED SOFTWARE LICENSES FOR GRADES K-6. RENEWAL: JUNE 1, 2024 THRU MAY 31, 2025
1994	CINV-137338	1	106,577.63	00023347	DISCOVERY EDUCATION, INC.	LICENSES RENEWAL FOR MATH DREAMBOX LEARNING MATH - ADVANCED SOFTWARE LICENSES FOR GRADES K-6. RENEWAL: JUNE 1, 2024 THRU MAY 31, 2025
Total for check number V228669			116,121.89			
Check Number V228670						
1994	10254187	1	190.00	67293	CARDINAL'S SPORT CENTER, INC.	AD05010W CUSTLEFTARMSLEEVE S/M - STUDENT USE ONLY
1994	10254187	2	190.00	67293	CARDINAL'S SPORT CENTER, INC.	AD05010W CUSTRIGHTARMSLEEVE S/M - STUDENT USE ONLY
1994	10254187	3	190.00	67293	CARDINAL'S SPORT CENTER, INC.	AD05010W CUSTLEFTARMSLEEV L/XL
1994	10254187	4	190.00	67293	CARDINAL'S SPORT CENTER, INC.	AD05010W CUSTRIGHTARMSLEEV L/XL - STUDENT USE ONLY
1994	10254188	5	150.00	67293	CARDINAL'S SPORT CENTER, INC.	W STM TRG SHO BLACK S - STUDENT USE ONLY
1994	10254188	99	26.09	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
1994	10254187	99	43.91	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228670			980.00			
Check Number V228671						
1994	534707A	2	535.80	48777	GLENDALE PARADE STORE, LLC	ITEM# 0216 US FLAG, NYL, INDOOR/FR, 4X6'
1994	534707A	3	319.80	48777	GLENDALE PARADE STORE, LLC	ITEM# 22035TX NYL IND/FR FLAG, 3X5' TEXAS
1994	534707A	4	1,559.60	48777	GLENDALE PARADE STORE, LLC	ITEM# G87C 8' GUIDON STAFF, CHROME, 2PC/SPEAR
1994	534707A	5	142.50	48777	GLENDALE PARADE STORE, LLC	ITEM# 2227 FLAG SPREADER
1994	534707A	6	40.00	48777	GLENDALE PARADE STORE, LLC	SHIPPING
Total for check number V228671			2,597.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228672						
1994	24-5011	1	2,352.00	47166	HIRED HANDS INC	INTERPRETERS FOR THE KELLER ISD GRADUATION CEREMONIES ON MONDAY, MAY 27, 2024.
Total for check number V228672			2,352.00			
Check Number V228673						
1994	0880-239181	1	253.78	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-239560	1	155.69	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-237468	1	64.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-239833	1	60.16	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-238733	1	57.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228673			592.57			
Check Number V228674						
1994	INV120612	1	2,860.62	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR STUDENTSAFE ANNUAL ACCESS FEE (PER SITE LICENSE) & ONE-TIME IMPLENTATION FEE
1994	INV120612	1	51,397.38	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR STUDENTSAFE ANNUAL ACCESS FEE (PER SITE LICENSE) & ONE-TIME IMPLENTATION FEE
Total for check number V228674			54,258.00			
Check Number V228675						
1994	235597 01	1	586.09	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228675			586.09			
Check Number V228676						
4614	15486	1	1,337.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 PINK TSHIRTS
4614	15486	2	14.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 PINK TSHIRTS XXL
4614	15486	3	784.70	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3480 PINK TANK TOP
4614	15486	4	837.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TRUE NAVY - CHEER LOGO
4614	15486	5	18.10	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TRUE NAVY - SHEER LOGO XXL
4614	15486	6	473.55	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL GREY TRIBLEND - CHEER SPEAR
4614	15486	7	16.35	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL XXL
4614	15486	8	1,137.15	67371	ROYOLA SCREEN PRINTING, INC.	AUGUSTA 2430 NAVY SHORTS
4614	15486	9	1,534.00	67371	ROYOLA SCREEN PRINTING, INC.	THREADFAST TD531 NAVY LEGGINGS
Total for check number V228676			6,153.05			
Check Number V228677						
4254	308104510924	1	89.92	78229	SCHOOL SPECIALTY, LLC	2133004 - SCHOOL SMART MASONITE CLIPBOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	208134168799	1	398.54	78229	SCHOOL SPECIALTY, LLC	ITEM 5004662 TABLE CLASROOM SELECT ACTIVITY TABLE 60X30 WITH POWER - MARKERBOARD T MOLD WHITEBOARD COLOR - TITAMNIUM EDGE COLOR - TITANIUM LEG COLOR, NEOCLASS PRODUCT 22-30IN
4254	308104510924	2	160.65	78229	SCHOOL SPECIALTY, LLC	1406232 - PACIFIC PLAY TENTS COZY SHADES SOFTENING LIGHT FILTERS
4254	308104510924	3	992.70	78229	SCHOOL SPECIALTY, LLC	1596026 - IPAD CASE
4254	308104510924	4	266.66	78229	SCHOOL SPECIALTY, LLC	5009399 - CLASSROOM SELECT CONTEMPORARY COLLABORATION DESK, ADJUSTABLE HEIGHT, RECTANGLE 26W X 20D - 22-33 INCH HEIGHT, LAMINATE: DOVE GRAY, T-MOLD: EBONY
2114	208134154318	8	5,508.00	78229	SCHOOL SPECIALTY, LLC	ITEM # 1609575 HEADPHONES OVER EAR 3.5 MM BLACK CALIFONE NEOTECH PLUS 1017AV QTY 400 13.77 EA
Total for check number V228677			7,416.47			
Check Number V228678						
1994	21259-2024	1	145.00	00007632	TASBO	MEMBERSHIP RENEWAL KAREN FISCUS
Total for check number V228678			145.00			
Check Number V228679						
1994	16862406	1	9,550.00	00012204	TRANE U.S. INC.	R410A-25 REFRIGERANT
1994	16852587	1	18,313.40	00012204	TRANE U.S. INC.	R22-30 REFRIGERANT
1994	16862406	2	175.00	00012204	TRANE U.S. INC.	FREIGHT CHARGES
Total for check number V228679			28,038.40			
Check Number V228680						
1994	11209	1	733.32	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V228680			733.32			
Check Date 6/12/2024						
Check Number 237523						
1994	250484	1	18.11	79620	STACEY PEARSON	CUSTODIAL PARTS FOR APPLIANCE REPAIRS THROUGHOUT THE DISTRICT.
1994	250754	1	95.00	79620	STACEY PEARSON	INV. #250754 FOR CONTRACT SERVICES PERFORMED ON WASHER/DRYER COMBO.
1994	250656	1	18.11	79620	STACEY PEARSON	CUSTODIAL PARTS FOR APPLIANCE REPAIRS THROUGHOUT THE DISTRICT.
Total for check number 237523			131.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237524						
1994	6001906283	1	5,576.90	82904	ALLIANCE DISTRIBUTION HOLDINGS INC.	SKU #ST055NNN0RXA6W0000 - 55 LB - SINGLE TUMBLE DRYERS - QUANTUM / REVERSING /MOISTURE SENSING - (X) 200-240V/50-60HZ/1-3PH- -(N) NATURAL GAS HEATING
1994	6001906283	2	353.00	82904	ALLIANCE DISTRIBUTION HOLDINGS INC.	SKU #FI2020 - FACTORY FREIGHT
1994	6001906283	3	575.00	82904	ALLIANCE DISTRIBUTION HOLDINGS INC.	SKU #IN2020 - INSTALLATION & DELIVERY
Total for check number 237524			6,504.90			
Check Number 237525						
1994	1384822	1	2,120.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR REPLACING THE SCREEN ON THE BOILER AT FOSSIL HILL MS.
1994	1384821	1	3,522.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DRAIN PIPING REPAIR AT TRINITY SPRINGS MS.
1994	1384878	1	2,955.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FPR THE REMOVING & REPLACING ELECTRONIC WATER LEVEL CONTROLLER AT LONE STAR ES.
1994	1384879	1	4,949.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING MATERIALS ON AHU 12 CHW LEAK REPAIR AT INDIAN SPRINGS MS.
Total for check number 237525			13,546.00			
Check Number 237526						
4614	24023	1	2,500.00	48610	ASPENWOOD MUSIC, LLC	WIND ARRANGEMENTS FOR THE FRHS BAND
Total for check number 237526			2,500.00			
Check Number 237529						
1994	KISD APR- MA	0	1,142.30	00001242	ATMOS ENERGY	SGES 4/13-5/13
1994	KISD APR- MA	0	6,044.11	00001242	ATMOS ENERGY	FRHS 3/2-4/22
1994	KISD APR- MA	0	387.86	00001242	ATMOS ENERGY	FRE 4/13-5/14
1994	KISD APR- MA	0	692.90	00001242	ATMOS ENERGY	FHMS 4/23-5/22
1994	KISD APR- MA	0	664.15	00001242	ATMOS ENERGY	FES 4/3-5/2
1994	KISD APR- MA	0	245.35	00001242	ATMOS ENERGY	ERES 4/13-5/14
1994	KISD APR- MA	0	109.99	00001242	ATMOS ENERGY	ED CTR 4/3-5/2
1994	KISD APR- MA	0	2,416.84	00001242	ATMOS ENERGY	CHS 4/13-5/14
1994	KISD APR- MA	0	235.36	00001242	ATMOS ENERGY	CES 4/13-5/14
1994	KISD APR- MA	0	185.28	00001242	ATMOS ENERGY	RES 4/5-5/6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD APR- MA	0	227.18	00001242	ATMOS ENERGY	BPES 4/23-5/22
1994	KISD APR- MA	0	257.15	00001242	ATMOS ENERGY	BES 4/23-5/22
1994	KISD APR- MA	0	3,415.68	00001242	ATMOS ENERGY	FRHS 4/23-5/22
1994	KISD APR- MA	0	258.96	00001242	ATMOS ENERGY	AG BARN 4/13-5/14
1994	KISD APR- MA	0	7,998.37	00001242	ATMOS ENERGY	CHS 3/14-4/12
1994	KISD APR- MA	0	774.10	00001242	ATMOS ENERGY	SHOP 12/5/23-4/2/24
1994	KISD APR- MA	0	102.73	00001242	ATMOS ENERGY	SHOP 4/3-5/2
1994	KISD APR- MA	0	170.00	00001242	ATMOS ENERGY	SVES 4/26-5/24
1994	KISD APR- MA	0	227.18	00001242	ATMOS ENERGY	WSES 4/12-5/13
1994	KISD APR- MA	0	717.40	00001242	ATMOS ENERGY	TCHS 4/13-5/14
1994	KISD APR- MA	0	282.42	00001242	ATMOS ENERGY	WRES 4/17-5/16
1994	KISD APR- MA	0	223.39	00001242	ATMOS ENERGY	WLES 4/17-5/16
1994	KISD APR- MA	0	328.87	00001242	ATMOS ENERGY	VRMS 4/24-5/22
1994	KISD APR- MA	0	77.40	00001242	ATMOS ENERGY	TVMS 4/13-5/14
1994	KISD APR- MA	0	363.37	00001242	ATMOS ENERGY	TSMS 4/13-5/14
1994	KISD APR- MA	0	462.30	00001242	ATMOS ENERGY	TMI 4/13-5/14
1994	KISD APR- MA	0	349.47	00001242	ATMOS ENERGY	BCI 4/3-5/2
1994	KISD APR- MA	0	289.24	00001242	ATMOS ENERGY	LES 4/10-5/9
1994	KISD APR- MA	0	1,976.55	00001242	ATMOS ENERGY	PHI 4/23-5/22
1994	KISD APR- MA	0	558.55	00001242	ATMOS ENERGY	PGES 4/23-5/22
1994	KISD APR- MA	0	324.32	00001242	ATMOS ENERGY	PES 4/23-5/22
1994	KISD APR- MA	0	272.58	00001242	ATMOS ENERGY	NRES 4/23-5/22
1994	KISD APR- MA	0	612.53	00001242	ATMOS ENERGY	NAT 4/3-5/2
1994	KISD APR- MA	0	254.42	00001242	ATMOS ENERGY	MAINT 4/13-5/14
1994	KISD APR- MA	0	174.54	00001242	ATMOS ENERGY	BWES 4/26-5/28
1994	KISD APR- MA	0	278.04	00001242	ATMOS ENERGY	LSES 4/23-5/22
1994	KISD APR- MA	0	237.17	00001242	ATMOS ENERGY	FSES 4/13-5/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KISD APR- MA	0	733.59	00001242	ATMOS ENERGY	KMS 4/5-5/6
1994	KISD APR- MA	0	1,047.05	00001242	ATMOS ENERGY	KMS 4/3-5/2
1994	KISD APR- MA	0	507.52	00001242	ATMOS ENERGY	KHS 4/3-5/2
1994	KISD APR- MA	0	2,779.50	00001242	ATMOS ENERGY	ISMS 3/17-4/16
1994	KISD APR- MA	0	228.10	00001242	ATMOS ENERGY	KELC-N 4/13-5/14
1994	KISD APR- MA	0	275.31	00001242	ATMOS ENERGY	HES 4/23-5/22
1994	KISD APR- MA	0	223.39	00001242	ATMOS ENERGY	HLES 4/11-5/10
1994	KISD APR- MA	0	1,923.00	00001242	ATMOS ENERGY	HMS 4/23-5/22
1994	KISD APR- MA	0	163.65	00001242	ATMOS ENERGY	IES 4/13-5/14
1994	KISD APR- MA	0	1,181.31	00001242	ATMOS ENERGY	KHES 4/3-5/2
1994	KISD APR- MA	0	232.46	00001242	ATMOS ENERGY	KCC 4/5-5/6
1994	KISD APR- MA	0	738.53	00001242	ATMOS ENERGY	KCAL 4/17-5/17
1994	KISD APR- MA	0	572.91	00001242	ATMOS ENERGY	ISMS 4/17-5/17
1994	KISD APR- MA	0	406.02	00001242	ATMOS ENERGY	KCA 4/23-5/22
Total for check number 237529			44,350.39			
Check Number 237530						
4254	CO#002610-2	2	1,040.00	69035	BELL'S BOOK NEST	B01EAOOKVO - VISUAL COMMUNICATION BOOK
Total for check number 237530			1,040.00			
Check Number 237531						
1994	20977343	1	7,339.50	82149	VOCOVISION, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGY ASSISTANT (SLPA) SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 29, 2024 THROUGH MAY 23, 2024
Total for check number 237531			7,339.50			
Check Number 237532						
4614	657591-1	1	429.98	00021836	BLUUM USA, INC	NCSA2120Z-U-US : AMPLIFIER
4614	657591-1	2	469.82	00021836	BLUUM USA, INC	PROFX16V3 : MIXER
4614	657591-1	3	1,775.00	00021836	BLUUM USA, INC	SLXD124/85-G58 : BODYPACK MICROPHONE
4614	657591-1	4	537.50	00021836	BLUUM USA, INC	UA844+SWB : ANENA SPLITTER
4614	657591-1	5	847.50	00021836	BLUUM USA, INC	UA864US: ANTENNA
4614	657591-1	6	86.45	00021836	BLUUM USA, INC	M-8X2: POWER CONDITIONER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	657591-1	7	56.60	00021836	BLUUM USA, INC	INTEGRATION ITEM: PROFX163 INSTALL RACK MOUNT KIT
4614	657591-1	8	67.50	00021836	BLUUM USA, INC	16-2C-BLK: CONDUCTOR CABLE
4614	657591-1	9	7.50	00021836	BLUUM USA, INC	22-2C-PSH-BLK: BLACK AUDIO
4614	657591-1	10	482.50	00021836	BLUUM USA, INC	UA8100: ANTENNA EXTENSION CABLE
4614	657591-1	11	1,775.00	00021836	BLUUM USA, INC	SLXD124/85-G58: COMBO SYSTEM
4614	657591-1	12	423.00	00021836	BLUUM USA, INC	CUSTOM CABLES,CONNECTORS AND HARDWARE
4614	657591-1	13	2,118.00	00021836	BLUUM USA, INC	SERVICES-INTEGRATION
4614	657591-1	14	30.00	00021836	BLUUM USA, INC	22-2C-PSH-BLK: BLACK AUDIO
4614	657591-1	99	231.10	00021836	BLUUM USA, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 237532			9,337.45			
Check Number 237533						
1994	RP68523	1	75.80	59202	CDW GOVERNMENT LLC	7900868|Microsoft Surface 65W Power Supply power adapter 65 Watt
Total for check number 237533			75.80			
Check Number 237534						
1994	41608962005	1	2,784.78	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI WATER, 16.9OZ BOTTLED WATER
Total for check number 237534			2,784.78			
Check Number 237535						
1994	P2410029341	1	27,768.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	SAT SCHOOL DAY: SPRING - 11TH GRADE
1994	P2410095041	1	16,770.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	SAT SCHOOL DAY: SPRING - 11TH GRADE
1994	P2413133841	1	19,656.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	SAT SCHOOL DAY: SPRING - 11TH GRADE
1994	P2424718941	1	23,907.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	SAT SCHOOL DAY: SPRING - 11TH GRADE
1994	P2435352441	1	2,730.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	SAT SCHOOL DAY: SPRING - 11TH GRADE
Total for check number 237535			90,831.00			
Check Number 237536						
1994	1187283	0	1,377.28	49204	CITY OF COLLEYVILLE WATER DEPT	4/16/24-5/17/24
1994	1187284	0	66.73	49204	CITY OF COLLEYVILLE WATER DEPT	4/16/24-5/17/24
1994	1187285	0	66.73	49204	CITY OF COLLEYVILLE WATER DEPT	4/16/24-5/17/24
Total for check number 237536			1,510.74			
Check Number 237537						
1994	1565208	0	926.16	56570	COMMUNITY WASTE DISPOSAL L.P.	KISD JUN 24
1994	1562746	0	507.84	56570	COMMUNITY WASTE DISPOSAL L.P.	KISD JUN 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 237537			1,434.00			
Check Number 237538						
6804	22-0100-22	1	630.85	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 237538			630.85			
Check Number 237539						
1994	600014	1	40.68	68767	NASCO EDUCATION LLC	TB24578 T - MARKERS FINE PT, BACK PK 12
1994	600015	1	40.68	68767	NASCO EDUCATION LLC	TB24578 T - MARKERS FINE PT, BACK PK 12
1994	600016	1	40.68	68767	NASCO EDUCATION LLC	TB24578 T - MARKERS FINE PT, BACK PK 12
1994	600014	2	20.40	68767	NASCO EDUCATION LLC	TB18824 T - ERASER STUDENT MINI
1994	600015	2	20.40	68767	NASCO EDUCATION LLC	TB18824 T - ERASER STUDENT MINI
1994	600016	2	20.40	68767	NASCO EDUCATION LLC	TB18824 T - ERASER STUDENT MINI
1994	600014	3	68.85	68767	NASCO EDUCATION LLC	SB41901 B - BOARD DRY ERASE 9X12 ST10
1994	600016	3	68.85	68767	NASCO EDUCATION LLC	SB41901 B - BOARD DRY ERASE 9X12 ST10
1994	600015	3	68.85	68767	NASCO EDUCATION LLC	SB41901 B - BOARD DRY ERASE 9X12 ST10
1994	600014	4	14.95	68767	NASCO EDUCATION LLC	SHIPPING
1994	600015	4	14.95	68767	NASCO EDUCATION LLC	SHIPPING
1994	600016	4	14.95	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 237539			434.64			
Check Number 237540						
1994	1010037	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE & OPEN ENROLLMENT PACKET FOR THE 2023-2024 SCHOOL YEAR
Total for check number 237540			746.10			
Check Number 237541						
4614	REG-00112672	1	8,281.00	68506	VARSITY BRANDS HOLDING CO., INC	FRHS CHEER STUDENTS ATTENDING NCA CHEER CAMP 7/14/24 - 7/17/24 AT GRAPEVINE, TEXAS 14 STUDENTS @ $479.00 3 STUDENTS @ $525.00 = 8281.00
4614	REG-00112672	1	17,179.00	68506	VARSITY BRANDS HOLDING CO., INC	NCA GAYLORD CHEER CAMP HELD JULY 14, 2024 - JULY 17, 2024 AT GRAPEVINE, TX 30 STUDENTS @ $479.00 EA 2 STUDENTS @ $617.00 EA 3 STUDENTS @ $525.00 EA = 35 FRHS
4614	REG-00112672	2	1,234.00	68506	VARSITY BRANDS HOLDING CO., INC	NCA GAYLORD CHEER CAMP 7/14/24 - 7/17/24 AT GRAPEVINE, TX 2 FRHS EMPLOYEES
Total for check number 237541			26,694.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237542						
1994	82284125	1	239.20	45618	PHI DELTA KAPPA INTERNATIONAL	REGISTRATION FOR 1 TCHS TAFEE SPONSOR
1994	82284125	1	59.80	45618	PHI DELTA KAPPA INTERNATIONAL	REGISTRATION FOR 1 TCHS TAFEE SPONSOR
1994	82284125	2	4,305.60	45618	PHI DELTA KAPPA INTERNATIONAL	REGISTRATION FOR 18 TCHS TAFE STUDENTS
1994	82284125	2	1,076.40	45618	PHI DELTA KAPPA INTERNATIONAL	REGISTRATION FOR 18 TCHS TAFE STUDENTS
Total for check number 237542			5,681.00			
Check Number 237543						
1994	9973691264	1	420.00	69657	REDDY ICE CORPORATION	ICE DELIVERY
Total for check number 237543			420.00			
Check Number 237544						
6804	502405063	9	545.00	81957	SALAS O'BRIEN, LLC	CENTRAL HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6804	502405063	10	545.00	81957	SALAS O'BRIEN, LLC	KELLER HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
Total for check number 237544			1,090.00			
Check Number 237545						
4614	003744	1	462.56	69230	SAM'S EAST, INC.	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS FOR KISD STUDENTS & PATRONS
Total for check number 237545			462.56			
Check Number 237546						
1994	S119059	1	1,375.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S119059 KRISTEN HENDERSON 5 NTS SINGLE M-F CHECK OUT SAT.
1994	S119059	2	395.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEES
1994	S119060	3	1,375.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S119060 STEPHEN GOCHAL 5 NTS SINGLE M-F, CHECK OUT SATE
1994	S119060	4	395.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEE
1994	S119060	5	1,375.00	56533	SKILLSUSA TEXAS ASSOCIATION	MELANIA KOSTANYAN 5 NTS SINGLE M-F, CHECK OUT SATE
1994	S119060	6	395.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEE
1994	S119058	7	1,375.00	56533	SKILLSUSA TEXAS ASSOCIATION	INVOICE S119058 HARRISON MALONE 5 NTS SINGLE M-F, CHECK OUT SAT
1994	S119058	8	395.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEE
Total for check number 237546			7,080.00			
Check Number 237547						
2404	1002530484	0	-21,891.82	80961	SODEXO MANAGEMENT, INC.	COMMODITIES CREDIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	1002530484	1	649,827.96	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
2404	272489	1	1,229.87	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
4614	1002530484	2	5,983.64	80961	SODEXO MANAGEMENT, INC.	CATERING FEES
Total for check number 237547			635,149.65			
Check Number 237548						
4614	8529	1	1,296.00	60695	STAR SPORTS KELLER, LLC	SCREENED SHIRTS
Total for check number 237548			1,296.00			
Check Number 237549						
1994	560435	1	1,700.00	78854	SIJ HOLDINGS, LLC	1/4 PAGE AD
Total for check number 237549			1,700.00			
Check Number 237550						
1994	TCHS 4-17-24	1	458.00	66264	STG TRAVEL, INC.	1 DOUBLE
1994	TCHS 4-17-24	1	458.00	66264	STG TRAVEL, INC.	1 DOUBLE
1994	TCHS 4-17-24	2	229.00	66264	STG TRAVEL, INC.	1/2 DOUBLE
1994	TCHS 4-17-24	2	229.00	66264	STG TRAVEL, INC.	1/2 DOUBLE
1994	TCHS 4-17-24	3	543.00	66264	STG TRAVEL, INC.	AIRLINE TICKETS
1994	TCHS 4-17-24	3	362.00	66264	STG TRAVEL, INC.	AIRLINE TICKETS
1994	TCHS 4-17-24	3	181.00	66264	STG TRAVEL, INC.	AIRLINE TICKETS
1994	TCHS 4-17-24	4	25.00	66264	STG TRAVEL, INC.	AIRPORT SHUTTLES
1994	TCHS 4-17-24	4	50.00	66264	STG TRAVEL, INC.	AIRPORT SHUTTLES
1994	TCHS 4-17-24	4	75.00	66264	STG TRAVEL, INC.	AIRPORT SHUTTLES
Total for check number 237550			2,610.00			
Check Number 237551						
1994	20194000	1	4,121.27	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 237551			4,121.27			
Check Number 237552						
4614	LYONS 7/24	1	650.00	59449	TCU ADVANCED PLACEMENT	TRAINING FOR AP COMPARATIVE GOVERNMENT
Total for check number 237552			650.00			
Check Number 237553						
1994	9578	1	7.87	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MEMBERSHIP RENEWALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9578	1	52.13	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MEMBERSHIP RENEWALS
1994	9581	1	52.13	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MEMBERSHIP RENEWALS
1994	9581	1	7.87	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MEMBERSHIP RENEWALS
Total for check number 237553			120.00			
Check Number 237554						
4614	591-01782	1	2,532.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR 1ST AND 3RD GRADE WATERPROOF KIDS FIELD TRIPS TO KISD NATATORIUM
4614	591-01791	1	173.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR STUDENTS BUS CHARGES TRIP# 17453 ON 4/25/24
4614	591-01811	1	206.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19115 TO EPIC WATERS
1994	591-01767	1	82,278.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
1994	591-01778	1	252.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIPS #20490 AND 20492
1994	591-01797	1	407.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17949 KCAL FFA
1994	591-01780	1	146.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION OF LONE STAR ELEM. STUDENTS TO CHS INDOOR SPORTS FACILITY ON APRIL 19TH FOR THE SPRING EXTRAVANZA.
1994	591-01781	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19895 - CHS AVID TRIP TO OKLAHOMA STATE UNIVERSITY STILLWATER
4614	591-01791	2	2,647.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND STUDENTS BUS CHARGES TRIP# 20655 ON 4/5/24 TOTAL$381.29 TRIP# 20042 ON 4/6/24 FOR $390.00 TRIP# 20693 ON 4/6/24 FOR $ 297.56 TRIP # 20049 ON 4/13/24 FOR $419.40
1994	591-01781	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19896 - CHS AVID TRIP TO OKLAHOMA STATE UNIVERSITY STILLWATER
1994	591-01797	2	198.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #19775 KCAL FFA
1994	591-01780	2	249.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION OF WHITLEY RD. ELEM. STUDENTS TO CHS INDOOR SPORTS FACILITY ON APRIL 19TH FOR THE SPRING EXTRAVANZA.
1994	591-01781	3	179.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19896 - CHS AVID TRIP TO OKLAHOMA STATE UNV FUEL CHARGE
1994	591-01797	3	113.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #19775 KCAL FFA FUEL SUR CHARGE
1994	591-01791	3	457.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS STUDENT BUS CHARGES TRIP# 20561 ON 4/4/24 FOR $ 197.94 TRIP# 20480 ON 4/24/24 FOR $259.20 TOTAL CHARGES $457.14
1994	591-01780	3	298.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION OF PARKWOOD HILL INT. STUDENTS TO CHS INDOOR SPORTS FACILITY ON APRIL 19TH FOR THE SPRING EXTRAVANZA.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01797	4	481.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #19776 KCAL FFA
1994	591-01781	4	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19428 - FRHS AVID TRIP TO MIDWESTERN STATE UNV WICHITA FALLS
1994	591-01780	4	270.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION OF HILLWOOD MIDDLE SCHOOL STUDENTS TO CHS INDOOR SPORTS FACILITY ON APRIL 19TH FOR THE SPRING EXTRAVANZA.
1994	591-01797	5	149.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 20838 KCAL CTE SENIORS
1994	591-01780	5	129.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION OF FRIENDSHIP ELEM. STUDENTS TO CHS INDOOR SPORTS FACILITY ON APRIL 19TH FOR THE SPRING EXTRAVANZA.
1994	591-01781	5	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 20713 - TCHS AVID TRIP TO FW ZOO
1994	591-01780	6	200.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION OF HILLWOOD MIDDLE SCHOOL STUDENTS TO CHS ON APRIL 12TH FOR THE UCC FASHION SHOW.
Total for check number 237554			92,163.42			
Check Number 237555						
1994	CRIBBS 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWAL JULY 1, 2024 - JUNE 30, 2025
1994	MITCHELL 24-	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWAL JULY 1, 2024 - JUNE 30, 2025
Total for check number 237555			140.00			
Check Number 237556						
4614	1604697	1	20.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER ED COURSE 5/21/24
Total for check number 237556			20.00			
Check Number 237557						
4614	A253535241	1	8,705.00	00003257	THE COLLEGE BOARD	AP EXAMINATIONS FOR KCA STUDENTS
4614	A252471891	1	125,598.00	00003257	THE COLLEGE BOARD	USED AP EXAMINATIONS - AP COLLEGE BOARD FEE REDUCTION-NON-CAPSTONE (323 X -36.00= -$11, 628.00) -TX SUBSIDY FOR FEE-REDUCED STUDENTS (323 X - $32.00 = -$10,336.00) TOT DISC=-$21,964.00
1994	P2424215061	1	575.12	00003257	THE COLLEGE BOARD	8/9 PSAT SPRING
4614	A252471891	2	1,160.00	00003257	THE COLLEGE BOARD	AP LATE ORDER FEE SURCHARGE
4614	A252471891	3	120.00	00003257	THE COLLEGE BOARD	AP LATE-TESTING FEE SURCHARGE
4614	A252471891	4	2,640.00	00003257	THE COLLEGE BOARD	AP UNUSED EXAMINATION OR CANCELLATION FEE
Total for check number 237557			138,798.12			
Check Number 237558						
4614	K ANDRADE 24	1	0.00	00016552	UNIVERSITY OF TEXAS AT ARLINGTON	COCA COLA SCHOLARSHIP FOR TCHS STUDENT KARISSA ANDRADE
Total for check number 237558			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237559						
4614	A MARIA-CALV	1	733.00	43317	UNIVERSITY OF TEXAS AT DALLAS	POLITICS IN ACTION GRANT SCHOLARSHIP GIVEN TO TCHS STUDENT ALEXANDER MARIA-CALVO
Total for check number 237559			733.00			
Check Number 237560						
4614	34	1	147.00	82824	JONATHAN WALKER	$21/HR MAX OF 60 HRS
Total for check number 237560			147.00			
Check Number V228681						
1994	1488825	1	27.74	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS AND SHIPPING FOR LATE GRADUATES THAT COMPLETED COURSE WORK AFTER GRADUATION
1994	1488710	1	3,302.48	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS GRADUATION RECOGNITIONS AND SHIPPING FOR FRHS CLASS OF 2024 (2023 - 2024 SCHOOL YEAR)
Total for check number V228681			3,330.22			
Check Number V228682						
1994	925803286	1	680.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK BRASILIA XL BACKPACK
1994	925803286	2	625.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-TEAM LEGEND LONG SLEEVE TEE
1994	925803286	4	689.85	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN VOLLEYBALL
1994	925803286	5	285.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS DRY TEMPO SHORT
1994	925803286	6	176.97	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ALL AMERICAN VOLLEYBALL
1994	925803286	7	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	MANUAL SCOREBOARD
1994	925803286	8	1,008.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIGITAL CLUB ACE SLEVELESS JERSEY
1994	925803286	11	380.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIGITAL CLUB ACE ARM SLEEVE
1994	925803286	99	184.99	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228682			4,209.81			
Check Number V228683						
1994	69469	1	560.00	48463	C & P PUMP SERVICES INC	LABOR CHARGES
1994	69469	2	98.92	48463	C & P PUMP SERVICES INC	MATERIAL CHARGES/FUSES
Total for check number V228683			658.92			
Check Number V228684						
1994	4194733409	1	626.49	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228684			626.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228685						
6804	SRVCE0037209	1	43,875.00	47167	ENTECH SALES AND SERVICE, INC.	FRIENDSHIP RTU REPLACEMENT - RTU G7 RM 616 TRANE YSJ180A4 460/3/60 POWER GAS HEAT LOUVERED HAIL GUARDS ECONOMIZER WITH BAROMETRIC RELIEF
Total for check number V228685			43,875.00			
Check Number V228686						
1994	873699	1	3,411.00	00001787	WENGER CORPORATION	025D028 - FLIPFORM BACK (PORTABLE FLOORING/RISER)
1994	873699	2	662.52	00001787	WENGER CORPORATION	FREIGHT (INCLUDES INSIDE DELIVERY)
Total for check number V228686			4,073.52			
Check Date 6/13/2024						
Check Number 237561						
1994	24015165	1	456.50	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN WICHITA FALLS
1994	24015165	1	1,825.15	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN WICHITA FALLS
1994	24015165	1	152.16	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN WICHITA FALLS
1994	24015099	1	734.40	61100	CITIBANK, N.A	AIRFARE
1994	24014982	1	712.24	61100	CITIBANK, N.A	AIRFARE
1994	24014982	1	1,691.57	61100	CITIBANK, N.A	AIRFARE
1994	24015099	1	734.40	61100	CITIBANK, N.A	AIRFARE
1994	24014982	1	6,054.04	61100	CITIBANK, N.A	AIRFARE
4614	24014415	1	471.82	61100	CITIBANK, N.A	1 HOTEL ROOM FOR KCAL BBQ ADVISORS, J. GODEK & R. DAVIS TO PARTICIPATE IN THE NATIONAL HIGHSCHOOL BBQ ASSOCIATION STATE COMPETITION ON MAY 3-5, 2024 IN BURNET, TX
4614	24015165	1	444.88	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN WICHITA FALLS
4614	24014773	1	364.64	61100	CITIBANK, N.A	HOTEL ROOMS - STUDENTS
1994	24014982	2	408.00	61100	CITIBANK, N.A	ARTA FEE
1994	24015774 - A	2	15.00	61100	CITIBANK, N.A	ARTA FEE
1994	24014982	2	114.00	61100	CITIBANK, N.A	ARTA FEE
1994	24015099	2	60.00	61100	CITIBANK, N.A	ARTA FEE
1994	24014982	2	48.00	61100	CITIBANK, N.A	ARTA FEE
1994	24015165	2	11.00	61100	CITIBANK, N.A	ARTA SERVICE FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24015099	2	60.00	61100	CITIBANK, N.A	ARTA FEE
4614	24015415 - A	2	23.70	61100	CITIBANK, N.A	SERVICE CHARGE
4614	24015415 - A	2	6.30	61100	CITIBANK, N.A	SERVICE CHARGE
4614	24014415	2	452.87	61100	CITIBANK, N.A	1 HOTEL ROOM FOR KCAL BBQ ADVISOR, B. POTTER TO PARTICIPATE IN THE NATIONAL HIGHSCHOOL BBQ ASSOCIATION STATE COMPETITION ON MAY 3-5, 2024 IN BURNET, TX
4614	24014773	2	182.32	61100	CITIBANK, N.A	HOTEL ROOMS - STAFF
1994	24015464 - A	3	11.00	61100	CITIBANK, N.A	ARTA FEE
1994	24015402 - A	3	15.00	61100	CITIBANK, N.A	ARTA RESERVATION FEE
4614	24014415	3	1,415.43	61100	CITIBANK, N.A	3 HOTEL ROOMS FOR 10 KCAL BBQ STUDENTS TO PARTICIPATE IN THE NATIONAL HIGHSCHOOL BBQ ASSOCIATION STATE COMPETITION ON MAY 3-5, 2024 IN BURNET, TX
Total for check number 237561			16,464.42			
Check Number 237563						
4614	1MY7-NVWQ-JW	0	-155.99	55725	AMAZON CAPITAL SERVICES, INC	24013696
4614	1MXK-QNQT-L1	0	207.78	55725	AMAZON CAPITAL SERVICES, INC	PO# 24015621
4614	1LJG-FKV4-PV	1	19.37	55725	AMAZON CAPITAL SERVICES, INC	B005I68DYQ|Black/White, Std Size (Up to 175 lbs) - Striped Opaque Tights
4614	1N1Y-GG9K-TL	1	182.53	55725	AMAZON CAPITAL SERVICES, INC	B005U641D6|Shine Company Belfort Outdoor Wood Patio Garden Bench Burnt Brown
4614	1VHF-JYKY-FP	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	TRI FOLD PRESENTATION BOARD
4614	1N1Y-GG9K-TL	1	182.53	55725	AMAZON CAPITAL SERVICES, INC	B005U641D6|Shine Company Belfort Outdoor Wood Patio Garden Bench Burnt Brown
4614	1RDC-MLYN-1F	1	37.79	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2|Colorations Construction Paper for Kids - 7 Bright Colors - 600 Bulk Sheets of 9"X12" - Assorted Pack of Heavy-Duty Craft Paper, Bulk School Supplies
4614	1P4T-KX1N-FL	1	447.84	55725	AMAZON CAPITAL SERVICES, INC	B09MKN8GSS|BMJL Women's Athletic Shorts High Waisted Running Shorts Pocket Sporty Shorts Gym Elastic Workout Shorts(M,Grey)
4614	1QMX-X1NR-4D	1	38.22	55725	AMAZON CAPITAL SERVICES, INC	B09QPWHV8S|Beach Vacation Essentials Accessories - Beach Drink Cup Holder Sand Coasters, Beach Trip Must Haves Sand Cup Holders for Women Adults Family Friends(Multicolor, 7 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1PVJ-94LL-CF	1	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0CCXY9J5V|Haimont Mens 5 Inch Inseam Running Shorts with Pockets Gym Sports Active Workout No Liner Shorts, Elastic Waist Black, M
1994	11TY-7PHK-FX	1	10.82	55725	AMAZON CAPITAL SERVICES, INC	B00CQAHOCO|Ziploc Gallon Food Storage Freezer Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 60 Count
1994	14VX-GR9G-X1	1	41.93	55725	AMAZON CAPITAL SERVICES, INC	B00006IF9Q|Sharp EL-1750V Two-Color Printing Calculator 2 Lines/Sec 3" Black/Red
1994	14KL-1FN9-D4	1	39.81	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6|Kleenex Professional Anti-Viral Facial Tissues, Bulk (21286), 3-Ply, White, Upright Facial Tissue Cube Boxes for Business (55 Tissues/Box, 1 Bundle of 3 Boxes/Case)
1994	14G3-MDMM-J3	1	8.90	55725	AMAZON CAPITAL SERVICES, INC	B01FMQL3I4|GGR Supplies T.R.U. CGT-80 Red Gaffers Stage Tape with Rubber Adhesive, 1/2 in. Wide x 60 Yards Length, 12MIL Thickness (Pack of 1)
1994	1Y6W-GJM3-7Y	1	47.46	55725	AMAZON CAPITAL SERVICES, INC	B09T3BSFXD|12 Pieces 360 Counts Flip Flop Notepads Tropical Fun Sticky Notes Colorful Beach Theme Note Pads Hawaiian Sticky Notes Flower Summer Themed Gifts for Kids Beach Luau Summer Party Favors, 6 Styles(12)
1994	1XJD-N7CF-1L	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F52|Sterilite 18 Qt Ultra Latch Box, Stackable Storage Bin with Lid, Plastic Container with Heavy Duty Latches to Organize, Clear and White Lid, 6-Pack
1994	1RFH-YDWN-DM	1	109.98	55725	AMAZON CAPITAL SERVICES, INC	B079HR85C3|Logitech MK545 Advanced Wireless Keyboard and Mouse Combo
1994	1RCK-7NNG-Q7	1	40.99	55725	AMAZON CAPITAL SERVICES, INC	B000GUTJRY|Apollo 135 Piece Household Tool Kit Pink with Pivoting Dual-Angle 3.6 V Lithium-Ion Cordless Screwdriver - DT0773N1
1994	1RDY-F3Y9-L1	1	391.93	55725	AMAZON CAPITAL SERVICES, INC	B084F25MJX|IRIS USA 74 Qt Storage Box with Gasket Seal Lid, 2 Pack - BPA-Free, Made in USA - Heavy Duty Moving Containers with Tight Latch,
1994	1TGM-9Y6N-QV	1	45.86	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D3D8Q|Exquisite 12-Pack - Premium Plastic Tablecloth 54in. x 108in. Rectangle Table Cover - Aqua Blue
1994	1VW6-DGDH-WG	1	50.52	55725	AMAZON CAPITAL SERVICES, INC	B07WHV9YGW|Pentel EnerGel 0.7 mm RTX Retractable Liquid Gel Pen, Bulk Combo Pack of 6 BLACK INK [amp] 6 BLUE INK metal (Total of 12 Deluxe Pens in box) Medium Line, Metal Tip pens
4614	1X36-V9G1-7J	1	24.90	55725	AMAZON CAPITAL SERVICES, INC	B000F7ASAU|Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1XLV-RNJJ-6Y	1	32.93	55725	AMAZON CAPITAL SERVICES, INC	1943874379|Learning by Doing: A Handbook for Professional Learning Communities at WorkTM (An Actionable Guide to Implementing the PLC Process and Effective Teaching Methods)
4614	1YDY-QHN4-YJ	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08HMSDPQ6|LUTER 10 Sheets Number Stickers 5 Sets of 1-100 Vinyl Number Sticker Waterproof Labels for Sorting, Organizing, Storage Boxes,
1994	1KF7-QYM7-W6	1	83.95	55725	AMAZON CAPITAL SERVICES, INC	B09V8HMF3S|Real Avid Universal Glock Sight Pusher | Front and Rear Sight Tool for Glock 19, 17, 43, 26, 22, 48 [amp] More | Pistol Sight Pusher Tool for Adjusting Dovetail Sights on Most Glock Sight Styles
1994	1KXC-V4LP-M3	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0893CQXTQ|Decalare Inflatable Costume For Adults, Inflatable Dinosaur Costume, Halloween Costumes For Men/Women,Funny Blow up Costumes
1994	1N4Y-HN9G-MC	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09KRQ1PXB|50 Sets Badge Holders and Metal Clips Clear Horizontal Name Tag ID Card Holder with Clip Waterproof ID Badge Holder with Metal Clips
1994	1MT1-17QH-6Q	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F52|Sterilite 18 Qt Ultra Latch Box, Stackable Storage Bin with Lid, Plastic Container with Heavy Duty Latches to Organize, Clear and White Lid, 6-Pack
1994	1P7H-NTFD-4D	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQT|Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Lunar Blue, Ream Of 500 Sheets, 21528
1994	1P37-FQV6-QQ	1	8.60	55725	AMAZON CAPITAL SERVICES, INC	B00WMOSW2U|Staples Rubber Bands, Size #117B, (1 Lb)
1994	1MX6-MRMJ-3Y	1	13.44	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count (Pack of 1)
1994	193Q-H66K-N9	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0007OEE7E|STAEDTLER Triplus Fineliner Pens, .3mm, Metal Clad Tip, 20-Pack, Assorted (334SB20BK)
1994	1DH4-WQ6K-JM	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7MWWLFS|USB C to Dual HDMI Adapter, Multi Display Docking Station Dual Monitor with 2 HDMI, Displayport, 100W PD, 3 USB Ports, USB C
1994	1F44-FCNP-6X	1	-16.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQT|Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Lunar Blue, Ream Of 500 Sheets, 21528
1994	1D6J-LN9W-1Q	1	53.61	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll

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1994	1F44-FCNP-93	1	101.34	55725	AMAZON CAPITAL SERVICES, INC	B000KI7VIQ|Rainbow Kraft Lightweight Sentence Strips, 5 Assorted Colors, 1-1/2 in x 3/4 in ruled 3" x 24", 100 Strips
1994	1H1V-YPNW-7G	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F52|Sterilite 18 Qt Ultra Latch Box, Stackable Storage Bin with Lid, Plastic Container with Heavy Duty Latches to Organize, Clear and White Lid, 6-Pack
4614	1LJG-FKV4-PV	2	32.10	55725	AMAZON CAPITAL SERVICES, INC	B01N1QE5ME|BEAUTURAL Steamer for Clothes, Portable Handheld Garment Fabric Wrinkles Remover, 30-Second Fast Heat-up, Auto-Off, Large Detachable Water Tank
4614	1RDC-MLYN-1F	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1994	11TY-7PHK-FX	2	40.06	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1994	14VX-GR9G-X1	2	21.00	55725	AMAZON CAPITAL SERVICES, INC	B0B9T8T2YB|(Pack of 5 Rolls) 2 1/4 x 150 ft, White, adding machine tape Paper Rolls, 50 GSM Premium One Ply Cash Register/Adding Machine/Calculator Roll Printing Calculator
1994	14KL-1FN9-D4	2	188.94	55725	AMAZON CAPITAL SERVICES, INC	B0CQMR1CHS|Lasko Ascend 36" Tower Fans for Home, 29 ft/s Airflow, Quiet 29dB on Low, 90 Oscillation, 12 Hour Timer, Air Filter for Hair [amp] Dust, Remote, Black, OST100
1994	14G3-MDMM-J3	2	8.90	55725	AMAZON CAPITAL SERVICES, INC	B01FMQL8RK|GGR Supplies T.R.U. CGT-80 Yellow Gaffers Stage Tape with Rubber Adhesive, 1/2 in. Wide x 60 Yards Length, 12MIL Thickness (Pack of 1)
1994	1XJD-N7CF-1L	2	75.49	55725	AMAZON CAPITAL SERVICES, INC	B084GW9MQR|IRIS USA 103 Qt Storage Box with Gasket Seal Lid, 2 Pack - BPA-Free, Made in USA - Heavy Duty Moving Containers with Tight Latch, Weather Proof Tote Bin, WEATHERPRO - Clear/Black
1994	1Y6W-GJM3-7Y	2	35.63	55725	AMAZON CAPITAL SERVICES, INC	B09XBCCPPV|150 Pieces Hawaiian Leis Mega Luau Leis Tropical Luau Hawaii Flower Necklaces Summer Beach Vacation Pool Luau Tropical Theme Party Party Favor Supplies for Kids or Adults Birthday Wedding Decorations
1994	1RCK-7NNG-Q7	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B01JZ9E976|EverBrite 16-Pack Mini LED Flashlight Set - Assorted 4 Colors, 48 AAA Batteries Included, for Hurricane Supplies Party Favors, Kids Gift, Camping, Hiking etc
1994	1RDY-F3Y9-L1	2	168.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKCJRHPL|IRIS USA 156 Qt Storage Box with Gasket Seal Lid, 3 Pack - BPA-Free, Made in USA - Heavy Duty Moving Containers with Tight Latch, Weather Proof Tote Bin, WEATHERPRO - Clear/Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TGM-9Y6N-QV	2	19.69	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D3KH0|Premium Black table cover 54" x 108" (Pack of 12)
1994	1VW6-DGDH-WG	2	193.56	55725	AMAZON CAPITAL SERVICES, INC	B07Y2QC5JL|Wireless Keyboard for Ipad pro, 12.9in Portable Tablet Intelligent Carrying Foldable Ultra-Slim Keyboard with 64 Keys for Ipad Pro 2nd Generation [amp] 1st Generation
4614	1X36-V9G1-7J	2	73.26	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K|Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 100 Sheets
4614	1XLV-RNJJ-6Y	2	21.39	55725	AMAZON CAPITAL SERVICES, INC	B0CR81BN68|Dream Themes: How Being Intentional with a Common Focus Can Lead to an Enhanced School Climate
1994	1KXC-V4LP-M3	2	61.84	55725	AMAZON CAPITAL SERVICES, INC	B0984L46YH|Munchkin WildTM Animal Baby and Toddler Bath Toy Squirts, 8 Pack
1994	1MT1-17QH-6Q	2	75.49	55725	AMAZON CAPITAL SERVICES, INC	B084GW9MQR|IRIS USA 103 Qt Storage Box with Gasket Seal Lid, 2 Pack - BPA-Free, Made in USA - Heavy Duty Moving Containers with Tight Latch, Weather Proof Tote Bin, WEATHERPRO - Clear/Black
1994	1MX6-MRMJ-3Y	2	49.71	55725	AMAZON CAPITAL SERVICES, INC	B07K1MSGJZ|Amazon Basics No Residue, Non-Reflective Gaffers Tape - 3 Inch x 90 Feet, Black
1994	1P37-FQV6-QQ	2	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQ522R8P|Small Glass Desktop Whiteboard Dry-Erase-Board - Computer Keyboard Stand White Board Surface Pad with Drawer, Desk Organizers
1994	1P7H-NTFD-4D	2	14.18	55725	AMAZON CAPITAL SERVICES, INC	B00006JNI5|Uniball Signo 207 Impact Stick Gel Pen, 12 Red Pens, 1.0mm Bold Point Gel Pens| Office Supplies by Uni-ball like Ink Pens, Colored Pens, Fine Point, Smooth Writing Pens, Ballpoint Pens
1994	193Q-H66K-N9	2	6.60	55725	AMAZON CAPITAL SERVICES, INC	B000J07C1G|Fellowes 52326 Plastic Binding Combs - Round Back, 1/2 Inches, 90 sheets, Black, 100 Pack
1994	1F44-FCNP-93	2	26.39	55725	AMAZON CAPITAL SERVICES, INC	B003U6QLVS|Sandtastik Sparkling White Play Sand, 25 lb (11.3 kg) - Fill Sandboxes, Sand Trays, Sensory Tables, Water Tables! Scoop, Mold [amp] Pour This Premium Non-Toxic Sand
1994	1H1V-YPNW-7G	2	75.49	55725	AMAZON CAPITAL SERVICES, INC	B084GW9MQR|IRIS USA 103 Qt Storage Box with Gasket Seal Lid, 2 Pack - BPA-Free, Made in USA - Heavy Duty Moving Containers with Tight Latch, Weather Proof Tote Bin, WEATHERPRO - Clear/Black
4614	1LJG-FKV4-PV	3	6.80	55725	AMAZON CAPITAL SERVICES, INC	B076P6W6PK|Lansian Women's 22'' Long Elbow Satin Finger Gloves Red 1920s Opera Bridal Dance Gloves for Evening Party Opera Costume, Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1RDC-MLYN-1F	3	27.79	55725	AMAZON CAPITAL SERVICES, INC	B01IT5J5GW|Roylco R-5910 Animal X-Ray Set, 14/Package Grade Kindergarten to 1, 0.38" Height, 11.25" Wide, 8.64" Length (Pack of 13)
1994	11TY-7PHK-FX	3	52.94	55725	AMAZON CAPITAL SERVICES, INC	B01E563X1W|Pepperidge Farm Cheddar Goldfish Multipack (1.5 Oz., 30 ct.)
1994	14G3-MDMM-J3	3	17.75	55725	AMAZON CAPITAL SERVICES, INC	B01N48VBS7|Tape King Gaffers Tape 2-Roll Pack- 2 W x 30 Yards Per Roll (180 ft) - Cloth Matte Black Backing, Rubber Adhesive Leaves No Residue, Secure Cords to Stages, for Concerts, Weddings
1994	1XJD-N7CF-1L	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08SQNFR3Q|Citylife 6 Packs Small Storage Bins with Lids 3.2 QT Plastic Storage Containers for Organizing Stackable Clear Storage Boxes
1994	1Y6W-GJM3-7Y	3	27.70	55725	AMAZON CAPITAL SERVICES, INC	B0B1MJGZ3V|Harry and Henry Boho String Bracelets for Teen Girl Gifts Trendy Stuff Waterproof Friendship Bracelets Ankle Bracelets for Women Party Favors for Teens Cute Summer Essentials Beach Accessories
1994	1RCK-7NNG-Q7	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNN8R8FC|Magnetic File Holder for File Cabinets,1-Tier No Drilling Durable Magnetic Paper Holder, Black Mesh Wall File Holder for Refrigerator, Whiteboard, Mail Organizer, Writing Label Included (2 packs)
1994	1TGM-9Y6N-QV	3	19.69	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D3V4C|Exquisite 12-Pack Premium Plastic Tablecloth 84in. Round Table Cover - Black
1994	1VW6-DGDH-WG	3	79.98	55725	AMAZON CAPITAL SERVICES, INC	B097FVJCPY|SWITCHEASY CoverBuddy for iPad Pro 12.9" Case Compatible with Magic Keyboard [amp] Smart Keyboard Folio (Keyboard Not Included) | with Pencil Holder | for 2021-2022 iPad Pro 12.9" 5th-6th Gen (Black)
4614	1X36-V9G1-7J	3	23.97	55725	AMAZON CAPITAL SERVICES, INC	B09Z6NVJV1|800 Sheets Transparent Sticky Notes, 3x3 Inch 14 Pads Self-Adhesive Translucent Clear See Through Post Sticky Notes for 2024 Planner Office School College Teacher Student Supplies 6 Bright Color
1994	1KXC-V4LP-M3	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRRH33JH|Inflatable Costume Adult Ride On Chicken Costume Funny Halloween Costumes For Men Women Rooster Blow up Costumes
1994	1MT1-17QH-6Q	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08SQNFR3Q|Citylife 6 Packs Small Storage Bins with Lids 3.2 QT Plastic Storage Containers for Organizing Stackable Clear Storage Boxes
1994	1P7H-NTFD-4D	3	21.65	55725	AMAZON CAPITAL SERVICES, INC	B000WFN9WE|Redi-Tag 5-Color Arrow Flags in Handy Clip-On Holder, 125 Flags per Pack, 1-Pack (31118)

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1994	193Q-H66K-N9	3	134.97	55725	AMAZON CAPITAL SERVICES, INC	B0797NWDCB|SABRENT 60W 10 Port USB 3.0 Hub Includes 3 Smart Charging Ports with Individual Power Switches and LEDs and 60W 12V/5A Power Adapter (HB-B7C3)
1994	1F44-FCNP-93	3	59.89	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissues, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36 Boxes/Case, 3,600 Tissues/Case)
1994	1H1V-YPNW-7G	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08SQNFR3Q|Citylife 6 Packs Small Storage Bins with Lids 3.2 QT Plastic Storage Containers for Organizing Stackable Clear Storage Boxes
4614	1LJG-FKV4-PV	4	17.50	55725	AMAZON CAPITAL SERVICES, INC	B07NQ2887F|HeyUU Women's 80 Denier Semi Opaque Tights High Waist Soft Solid Color Pantyhose (1Pair-Red)
4614	1RDC-MLYN-1F	4	63.98	55725	AMAZON CAPITAL SERVICES, INC	B08966DFNM|Comfy Package GUSTO [9 Inch - 500 Pack] Disposable Paper Plates - Decorative Craft Paper Plates - Large (Formerly
1994	11TY-7PHK-FX	4	37.98	55725	AMAZON CAPITAL SERVICES, INC	B072YMG18R|Finetouch Soft Facial Tissues 2 Ply Box Of 130 Pack of 6 (780 Facial Tissues Toatal) Family Pack (6) Design may Vary
1994	14G3-MDMM-J3	4	11.47	55725	AMAZON CAPITAL SERVICES, INC	B07V9ZSDCR|T.R.U. CGT-80F Superior Performance Fluorescent Gaffers/Spike Tape Laminated with Rubber Adhesive.60 Yards. (Fluorescent Green, 1/2 in.)
1994	1XJD-N7CF-1L	4	61.96	55725	AMAZON CAPITAL SERVICES, INC	B0B5MZ5G6D|GAMENOTE Clear Stackable Plastic Storage Bins with Lids,Stackable Containers,Toy Storage Organizer - 5 Qt 6 Pack - Small Tubs,Tote Box for Classroom,Sorting(127.25.1 in)
1994	1Y6W-GJM3-7Y	4	19.59	55725	AMAZON CAPITAL SERVICES, INC	B0BY7ZS47Y|60 Pieces Summer Keychains Flamingo Pineapple Keychain Tropical Hawaiian Keychain Beach Surfboard Slippers Keychains Hanging Pendant for Kids Summer Theme Luau Key Ring Party Favor Supplies (Slippers)
1994	1TGM-9Y6N-QV	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D4E5W|Exquisite 12-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Table Cover - Cerise
1994	1VW6-DGDH-WG	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW3BYPFF|134 Pcs 5 Inch Bulletin Board Letters Colorful Alphabet Letters Numbers and Punctuation Cutouts Letters for Bulletin Board Wall Set for Display Board Chalkboard Classroom (Morandi)
4614	1X36-V9G1-7J	4	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN3BBHKM|Mr. Pen- Transparent Sticky Notes, 560 Pcs, Assorted Colors, Round Translucent Sticky Notes, Sticky Note Tabs, See Through Sticky Notes Transparent, Bible Sticky Notes

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1994	1KXC-V4LP-M3	4	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0C544D853|tasanor Blow Up Cow Costumes for Adults,Inflatable Costume Adult,Inflatable Cow Costume,Halloween Costumes for Men/Women (72INCH)
1994	1MT1-17QH-6Q	4	61.96	55725	AMAZON CAPITAL SERVICES, INC	B0B5MZ5G6D|GAMENOTE Clear Stackable Plastic Storage Bins with Lids,Stackable Containers,Toy Storage Organizer - 5 Qt 6 Pack - Small Tubs,Tote Box for Classroom,Sorting(127.25.1 in)
1994	1P7H-NTFD-4D	4	11.00	55725	AMAZON CAPITAL SERVICES, INC	B005HNZ5D2|Uniball Signo 207, 12 Pack 1.0mm Bold Blue Gel Pens - Water Resistant, Smooth Writing, Comfort Grip, Retractable
1994	1F44-FCNP-93	4	17.04	55725	AMAZON CAPITAL SERVICES, INC	B004DIZ9JC|Handy Art Little Masters Tempera Paint, 1 Gallon (Pack of 1), Green
1994	1H1V-YPNW-7G	4	61.96	55725	AMAZON CAPITAL SERVICES, INC	B0B5MZ5G6D|GAMENOTE Clear Stackable Plastic Storage Bins with Lids,Stackable Containers,Toy Storage Organizer - 5 Qt 6 Pack - Small Tubs,Tote Box for Classroom,Sorting(127.25.1 in)
4614	1LJG-FKV4-PV	5	26.27	55725	AMAZON CAPITAL SERVICES, INC	B082VFPS4Q|Anteer 6 Pieces Wool Beret Hat French Style Beanie Hats Fashion Ladies Beret Caps for Women Girls Lady (Red-6 Pack)
4614	1RDC-MLYN-1F	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B089DPDYKV|Better Office Products 100 Pack EVA Foam Sheets, 5.5 x 8.5 Inch, Assorted Colors (20 Colors), 2mm Thick, for Arts and Crafts, 100 Sheets
1994	11TY-7PHK-FX	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07RW31PC6|t Shirt Folder Clothes Folding Board Plastic Laundry Folder Home Storage Tool for Adults and Children, Blue
1994	14DY-HP1M-J3	5	29.90	55725	AMAZON CAPITAL SERVICES, INC	B0C85M74FG|KOOY Inflatable Horse Costume Halloween Costume for Adult Men Women Plus Size,Riding Ride Cowboy Costume Funny Halloween Costume Adult Men Blow up Halloween Costumes for Men Women Halloween Party
1994	1Y6W-GJM3-7Y	5	49.48	55725	AMAZON CAPITAL SERVICES, INC	B0C5MRMNN9|Huquary 25 Pcs Teacher Pencil Keychains Foam Squeeze Back to School Keychains Teacher Appreciation Gifts Bulk Cute Plastic Teacher Key Chains for Women Men School Students Classmates
1994	1TGM-9Y6N-QV	5	21.59	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D4FEC|Exquisite 12-Pack Premium Plastic 84-Inch Round Tablecloth - Cerise
1994	1VW6-DGDH-WG	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7FQQV5J|134 Pcs 5 Inch Bulletin Board Letters Colorful Alphabet Letters Numbers and Punctuation Cutouts Letters for Bulletin Board Wall Set for Display Board Chalkboard Classroom (Glitter Rainbow)

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1994	1P7H-NTFD-4D	5	16.88	55725	AMAZON CAPITAL SERVICES, INC	B01I8Q3V7Q|Pentel EnerGelTM RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, 54% Recycled, Blue Barrel, Blue Ink, Pack Of 12 Pens
1994	1F44-FCNP-93	5	81.15	55725	AMAZON CAPITAL SERVICES, INC	B005E9MEO2|Colorations Mini Paint Brushes, Set of 60, Natural Bristle, Painting, Paint Brushes for Children , Art Supplies, Classroom Supplies, Posters, Kids Paint Brushes
4614	1LJG-FKV4-PV	6	38.92	55725	AMAZON CAPITAL SERVICES, INC	B0B9GQMJJH|Remidoo Women's Collared Half Button Long Sleeve Polo Crop Top Sweatshirt Solid Yellow Small
4614	1RDC-MLYN-1F	6	42.48	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27|Crayola Air Dry Clay (5lb Bucket), Natural White Modeling Clay for Kids, Sculpting Material, Craft Supplies for Classrooms [Amazon Exclusive]
1994	11TY-7PHK-FX	6	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07SCL613T|Huggies Natural Care Sensitive Baby Wipes, Unscented, Hypoallergenic, 99% Purified Water, 12 Flip-Top Packs (768 Wipes Total), Packaging May Vary
1994	1Y6W-GJM3-7Y	6	25.70	55725	AMAZON CAPITAL SERVICES, INC	B0CJJ3MBZT|LOVEINUSA 35PCS Woven Wrap Friendship Bracelets, Adjustable Colorful Friendship Bracelets, Braided Friendship Bracelets for Women Men and Teens Handmade
1994	1TGM-9Y6N-QV	6	19.69	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D52E4|12-Pack Premium Plastic Tablecloth 84in. Round Table Cover - Gold
1994	1KXC-V4LP-M3	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDKZSW1H|JUROSAICA Inflatable Costume Adult Squirrel Costume Ride On Funny Costume Adult Halloween Costumes For Men Women Blow Up Costumes
1994	1P7H-NTFD-4D	6	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZTGLPBD|Clip On Security Mirror, Cubicle Computer Desk Convex Mirror for Office Personal Safety Rearview Monitors or Anywhere (7.28" Rectangle Mirror with Border)
1994	1F44-FCNP-93	6	107.84	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G|Amazon Basics Low-Odor Chisel Tip Dry Erase White Board Marker, Assorted Colors - Pack of 12
4614	1LJG-FKV4-PV	7	13.32	55725	AMAZON CAPITAL SERVICES, INC	B0BDXY96Y3|2 Pack Red Duct Tape Heavy Duty,9 Mil Thickness,2 Inches x 30 Yards,Strong Industrial Strength,Flexible,No Residue,Waterproof and Tear by Hand,Multi-Use for Indoor [amp] Outdoor Repairs
4614	1RDC-MLYN-1F	7	62.97	55725	AMAZON CAPITAL SERVICES, INC	B08JLWLGD9|Blank Cattle Ear Tags 100 Pieces Livestock Ear Tags for Cow Swine Sow Sheep (Blue)

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1994	11TY-7PHK-FX	7	55.24	55725	AMAZON CAPITAL SERVICES, INC	B083B13DWM|hand2mind Sensory Fidget Tubes, Calming Toys for Kids, Occupational Therapy Toys, Play Therapy, Stress Relief Toy, Comfort Items for Anxiety, Calm Down Corner Supplies (Set of 4)
1994	1Y6W-GJM3-7Y	7	41.55	55725	AMAZON CAPITAL SERVICES, INC	B0CXS6V73M|24Pcs Drinking Straws, Pool Party Decorations Supplies Summer Pool Beach Party Favors Crazy Silly Straws for Kids Hawaiian Birthday Goodie Bag Stuffers End of Year Student Gifts Bulk Prizes for Kids
1994	1TGM-9Y6N-QV	7	19.69	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D5LZ4|Exquisite 12-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Table Cover - Gold
1994	1P7H-NTFD-4D	7	25.95	55725	AMAZON CAPITAL SERVICES, INC	B084P9P3YM|Multipurpose Address Stickers, 30 Labels per Sheet, 3/4" x 2-1/4" - White Matte Finish - Printable Labels for Inkjet/Laser Printers (100 Sheets / 3,000 Labels)
1994	1F44-FCNP-93	7	588.79	55725	AMAZON CAPITAL SERVICES, INC	B011KGGTYI|Prang (Formerly Art Street) Construction Paper, 10 Assorted Colors, Standard Weight, 9" x 12", 500 Sheets
4614	1LJG-FKV4-PV	8	6.30	55725	AMAZON CAPITAL SERVICES, INC	B0BFBQRS76|COTIM COYIN Ladies Adjustable Pre-tied Bow Tie Solid Color Bowties for Men Women, Rose Red
4614	1RDC-MLYN-1F	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08V5MJCX3|1/4" Stainless Flat Washer, 5/8" Outside Diameter, 18-8(304) Stainless Steel Washers Flat (100 Pack)
1994	11TY-7PHK-FX	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B085RT11X2|HERKKA Clear Packing Tape, 12 Rolls Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, Thicker Clear Packing Tape, 1.88 inches Wide, 65 Yards Per Roll, 780 Total Yards
1994	1P7H-NTFD-4D	8	15.46	55725	AMAZON CAPITAL SERVICES, INC	B087MFLLCR|Amazon Basics 65W One-Port GaN USB-C Wall Charger with Power Delivery PD for Laptops, Tablets [amp] Phones (iPhone 15/14/13/12/11/X, iPad, MacPro, Samsung, and more), non-PPS, Black
1994	1F44-FCNP-93	8	212.57	55725	AMAZON CAPITAL SERVICES, INC	B06XDFXS7P|Color Swell Washable Bulk Markers 36 Packs 8 Count Vibrant Colors 288 Total Bulk Markers Perfect for Teachers, Kids, Party Favors, Classrooms, Donations, Students
4614	1LJG-FKV4-PV	9	23.35	55725	AMAZON CAPITAL SERVICES, INC	B0BPLSH8R4|Suphod Women Crinoline Petticoat 4 Hoop Skirt Slips A-line Long Underskirt for Wedding Bridal Dress Ball Gown Red
4614	1RDC-MLYN-1F	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B091FD41LM|Filery 5-Pack Label Maker Tape for Brother TZe-231 TZ-231 Laminated P-Touch Compatible Label Tape Replacement for Model PT D200 D210 H100 1880, 12mm 0.47 Inch Black on White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11TY-7PHK-FX	9	38.99	55725	AMAZON CAPITAL SERVICES, INC	B087TH4M37|SUNHE YHK 100Pcs Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Montessori Magnetic Blocks Building Toys Preschool Learning Sensory Creativity Toys for 3+ Year Old Boys and Girls
1994	1TGM-9Y6N-QV	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B076112HGD|Amcrate Disposable Paper Plates Black, 6 3/4 Inches Paper Dessert Plates, Strong and Sturdy Disposable Plates for Party, Dinner, Holiday, Picnic, or Travel Party Plates, Pack of 50
1994	1P7H-NTFD-4D	9	14.78	55725	AMAZON CAPITAL SERVICES, INC	B0921QPWQX|65W Replacement AC Adapter Laptop Charger for Dell Latitude 13 3301 3310 3390 14 3400 3410 3420 3490 15 3500 3510 3520 3590 Vostro 13 5301 5390 14 5401 5402 5490 15 3558 3559 Power Cord
1994	1F44-FCNP-93	9	166.72	55725	AMAZON CAPITAL SERVICES, INC	B06XDJJ6D1|Color Swell Bulk Crayon Packs - 36 Boxes of 24 Vibrant Colored Durable Bulk Crayons of Teacher Quality for Classroom and Home
4614	1LJG-FKV4-PV	10	10.70	55725	AMAZON CAPITAL SERVICES, INC	B0BXNPGB5M|Didida Red Mini Belt Bag, Fashion Waist Packs Unisex Fanny Packs for Women Men crossbody with Adjustable Strap for Outdoors Workout Travel Casual Running Hiking Cycling
4614	1RDC-MLYN-1F	10	26.30	55725	AMAZON CAPITAL SERVICES, INC	B09497R2CN|Amazon Basics Cotton Balls, 200 Count (Previously Solimo)
1994	11TY-7PHK-FX	10	23.64	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
1994	1TGM-9Y6N-QV	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07611FS1M|Amcrate Disposable Paper Plates Gold, 6 3/4 Inches Paper Dessert Plates, Strong and Sturdy Disposable Plates for Party, Dinner, Holiday, Picnic, or Travel Party Plates, Pack of 50
1994	1P7H-NTFD-4D	10	31.49	55725	AMAZON CAPITAL SERVICES, INC	B09N9YTDYP|Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues), Packaging May Vary
1994	1F44-FCNP-93	10	86.43	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4614	1LJG-FKV4-PV	11	7.78	55725	AMAZON CAPITAL SERVICES, INC	B0C15QNR82|Fanny Pack Crossbody Bags for Women and Men, Waterproof Cross body Bag with Adjustable Extended Strap, Unisex Everywhere Belt Bag for Travelling, Vacation, Hiking and Running (Light Grey)
4614	1RDC-MLYN-1F	11	21.90	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11TY-7PHK-FX	11	178.50	55725	AMAZON CAPITAL SERVICES, INC	B09GS81P3S|975 Supply 1 pack Crayons, Classic Colors, Crayons For Kids, School Crayons, Assorted Colors - 24 Crayons Per Box - 1 Box
1994	1TGM-9Y6N-QV	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07611QCGT|Amcrate Disposable Paper Plates Blue, 6 3/4 Inches Paper Dessert Plates, Strong and Sturdy Disposable Plates for Party, Dinner, Holiday, Picnic, or Travel Party Plates, Pack of 50
1994	1P7H-NTFD-4D	11	11.00	55725	AMAZON CAPITAL SERVICES, INC	B0CN3R3H8Y|Mead Spiral Notebooks, 6 Pack, 1-Subject, College Ruled Paper, 8" x 10-1/2", 70 Sheets, Assorted Bright Colors (830050-ECM)
1994	1F44-FCNP-93	11	12.46	55725	AMAZON CAPITAL SERVICES, INC	B071SLJ667|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Brown
4614	1LJG-FKV4-PV	12	32.12	55725	AMAZON CAPITAL SERVICES, INC	B0C8HWM69G|Colorful House Women Alice Costume Adult Japanese Blue Lolita Dress Kawaii Anime Maid Cosplay Outfits Halloween Costume(Small,Blue Long Dress)
4614	1RDC-MLYN-1F	12	31.80	55725	AMAZON CAPITAL SERVICES, INC	B09FZ875N4|Clean Skin Club Clean Swabs | 500CT | One Pointed Tip | Biodegradable + Organic Cotton [amp] Bamboo | Makeup [amp] Nail Polish Touch-ups | Chlorine-Free [amp] Hypoallergenic (500 Count)
1994	11TY-7PHK-FX	12	59.88	55725	AMAZON CAPITAL SERVICES, INC	B0BNNVT2VH|Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial Cleaning Wipes, contains x2 Lemon [amp] Lim Blossom, Crisp Linen, Mango [amp] Hibiscus, 80 Count (Pack of 4)
1994	1TGM-9Y6N-QV	12	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07D9JCLBM|Exquisite 12-Pack Premium Plastic 84-Inch Round Tablecloth - Aqua Blue
1994	1F44-FCNP-93	12	15.43	55725	AMAZON CAPITAL SERVICES, INC	B07GBPJN6X|Beebel Blue Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack
4614	1LJG-FKV4-PV	13	32.12	55725	AMAZON CAPITAL SERVICES, INC	B0C8HXRVKL|Colorful House Women Alice Costume Adult Japanese Blue Lolita Dress Kawaii Anime Maid Cosplay Outfits Halloween Costume(Medium,Blue Long Dress)
4614	1RDC-MLYN-1F	13	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B368PRPT|100Pcs Clear Plastic Horizontal Name Tags Badge ID Card Holders and 100Pcs Black Lanyards with Clip lanyards for id Badges (Black)
1994	11TY-7PHK-FX	13	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0C7GLPYTK|Squishy Sensory Toys for Kids - Fidget Toy Sensory Tube Filled with Colorful Goo, Glitter, Calming Toys for Kids with Autism, ADHD - Goodie Bag Stuffers, Fidgets for Classroom, Easter Basket Stuffers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1TGM-9Y6N-QV	13	17.89	55725	AMAZON CAPITAL SERVICES, INC	B09G96N38L|CORFOTO Fabric 7x5ft Back to School Backdrop Chalkboard Digital Classroom Backdrop Wooden Floor School Picture Backdrop School Photo Backdrops for Photography Teaching Online Classes Photoshoot Props
1994	1F44-FCNP-93	13	98.10	55725	AMAZON CAPITAL SERVICES, INC	B07GGS7M2N|Better Office Products Letter Size Paper Portfolios Case of 100, Assorted Primary Colors, (Assorted, 2 Pocket Paper Folders)
4614	1LJG-FKV4-PV	14	6.80	55725	AMAZON CAPITAL SERVICES, INC	B0CSSR3S2G|akiido Black Tights for Women, Run Resistant Control Top Panty Hose Opaque Tights, Women's Semi Opaque Tights, Women's Tights (US, Alpha, X-Small, Small, White)
4614	1RDC-MLYN-1F	14	174.95	55725	AMAZON CAPITAL SERVICES, INC	B0B5WH79QH|48 Pack Self Adhesive Wrap Bandages Bulk, 2 Inch x 5 Yard Breathable Athletic Tape Self Adherent Cohesive Bandage Tape for Sports, Injuries, Treatment, First Aid Tape Vet Wrap for Pets (Multicolored)
1994	11TY-7PHK-FX	14	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0CF2BD2GV|Two Pocket Folders, RAZCC 50 Pack Two Pocket with Prongs, 3 Prong Folders Fit Letter Size Paper, Pocket Paper File Folders for School Office Home Business, Assorted 5 Colors
1994	1F44-FCNP-93	14	55.07	55725	AMAZON CAPITAL SERVICES, INC	B08XVTD7H3|BTSFTOGET 210 Pcs Rose Gold Cute Paper Clips Assorted Sizes and Shapes of Heart, Love, Letter, Book and Coffee Cup Small Bookmark Clips for School Office Home Wedding Women Girls Students
1994	1DLY-GHT9-RY	14	16.76	55725	AMAZON CAPITAL SERVICES, INC	B09TXL4BP2|Turbo Bee 50 Pack 9oz Clear Plastic Cups,Disposable Crystal Drinking Cups,PET Plastic Party Cups for Wine,Juice,Iced Coffee and Cold Drinks
4614	1LJG-FKV4-PV	15	19.46	55725	AMAZON CAPITAL SERVICES, INC	B0CVV1L552|Bazion Pink and Purple Striped Cat Costume Set Include Cat Ears Headband,Furry Tail,Gloves,Socks, Collar for Cosplay Dress up (New 5pcs)
4614	1RDC-MLYN-1F	15	71.97	55725	AMAZON CAPITAL SERVICES, INC	B0BM5KS2YZ|90 Pack Gauze Rolls Bandages, 4 in x 4.1 Yards, Individually Wrapped Breathable Rolled Gauze, Premium First Aid Supplies [amp] Medical Supplies for Wounds
1994	11TY-7PHK-FX	15	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0CTKR5278|Brawny Tear-A-Square Paper Towels, 12 Family Rolls = 30 Regular Rolls, 3 Sheet Sizes (Quarter, Half, Full), Strength for All Messes, Cleanups, and Meal Prep
1994	1TGM-9Y6N-QV	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRJ2RKRK|Funnytree 82" x 59" Graduation Party Backdrop Class of 2024 Black and Golden Glitter Bokeh Spot Photography Background Congrats Grad Prom Gold Dots Decor Photo Studio Booth Prop Cake Table Banner

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1F44-FCNP-93	15	118.85	55725	AMAZON CAPITAL SERVICES, INC	B08Z6YLWVB|Modern Appreciation Sticky Note Assortment / 3" x 4" Repositionable Sticky Note Set/Set of 6 Colorful Encouragement Pads/Made in The USA
4614	1RDC-MLYN-1F	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ5MPPZN|24 Packs Farm Animal Bulk Mini pop Fidget Gifts for Kids Boys and Girls Birthday Holiday Party Favors and Classroom Students Rewards
1994	1TGM-9Y6N-QV	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ16TVBS|Amcrate Disposable Paper Plates Bright Pink, 6 3/4 Inches Paper Dessert Plates, Strong and Sturdy Disposable Plates for Party, Dinner, Holiday, Picnic, or Travel Party Plates, Pack of 50
1994	1F44-FCNP-93	16	20.76	55725	AMAZON CAPITAL SERVICES, INC	B09HCG3GBG|Molain Cute Sticky Notes, 6 Pack Cartoon Sticky Notes Animals Shape Markers Flags Self-Stick Memo Pads Students Home Office Roommates Gifts Tab Supplies 270 Sheets
4614	1RDC-MLYN-1F	17	7.00	55725	AMAZON CAPITAL SERVICES, INC	B0C15F6JZZ|LINE42 4 Inch Plastic Plant Labels for Seedlings, Flexible Waterproof Plant Tags, Vegetable Gardening Stake Tags for Potted Plants and Outdoor Garden, White, 250 Pcs
1994	1TGM-9Y6N-QV	17	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZVJBQSG|Crosize 2 Pack 3.3 x 9.9 ft Gold Foil Fringe Curtains Party Decorations, Gold Tinsel Curtain Backdrop for Parties, Door Streamers, Glitter Streamer fringe backdrop for Birthday Decoration, Baby Shower
1994	1F44-FCNP-93	17	14.85	55725	AMAZON CAPITAL SERVICES, INC	B09KRQ1PXB|50 Sets Badge Holders and Metal Clips Clear Horizontal Name Tag ID Card Holder with Clip Waterproof ID Badge Holder with Metal Clips
4614	1RDC-MLYN-1F	18	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6LVBWYL|200 PCS Cute Veterinary Stickers,Cat Dog Pet Stickers for Kids Teens Adults,Waterproof Vet Stickers for Water Bottle Laptop Scrapbook Notebook
1994	1F44-FCNP-93	18	118.85	55725	AMAZON CAPITAL SERVICES, INC	B09T4MTLJX|Empowering Sticky Note Pads / 3" x 4" Motivational Educator Sticky Notes / 50 Sheets Per Pad/Set of 6 Empowering Quote Designs/Made in USA
4614	1RDC-MLYN-1F	19	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0C6XDHM2G|Pet Dog Thermometer for Home [amp] Vets - Veterinary Digital Thermometer with Waterproof Flexible Round Tip|Accurate Fever Detection Suitable for Pets/Cats/Dogs Easy Temperature Measurement

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1F44-FCNP-93	19	75.74	55725	AMAZON CAPITAL SERVICES, INC	B0C379KHV9|2800-Pcs Sticky/Book Tabs, Writable Morandi Translucent Book Markers Sticky Note Tabs, Repositionable Book Flags Strip, Post It Notes, Book Annotation Supplies, Annotation Tabs, File Index Tabs
4614	1RDC-MLYN-1F	20	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9JQQC12|Zenacolor 40 Fabric Markers Pens Set - Non Toxic, Indelible and Permanent Fabric Paint - Fine Point Tip Textile Marker Pen
4614	1RDC-MLYN-1F	21	12.89	55725	AMAZON CAPITAL SERVICES, INC	B0CJ6HXY67|Back to the Roots Organic Wildflower Mix Rainbow Blooms
4614	1RDC-MLYN-1F	22	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0CNGNX7R2|GACEI 60-Pack 4 Inch Clear Nursery Pots for Plants, Transparent Plastic Plant Pots with Drainage Holes, Reinforced Seed Starter Pots Flower Pots Come with 50pcs Plant Labels
4614	1RDC-MLYN-1F	23	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CPFWHM9S|Tootsie Roll Midgees Chewy Chocolate Candy for Kids and Party Favors - Delicious Holiday Bulk Candy Individually Wrapped
4614	1RDC-MLYN-1F	24	11.88	55725	AMAZON CAPITAL SERVICES, INC	B0CQMF6R2R|OZTEMETY Dog Bingo Card Game, Puppy Bingo Game for Adults, Dog Party Supplies, Favors, Pawty Party Decorations, Dog Lovers Gift 24 Players Bingo Game, C07
4614	1RDC-MLYN-1F	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXNVX71P|EFLSJIO 30 Pack Animal Mini Pop Fidget Toy, Keychain Bubble Popping Toy Packs, Simple Silicone Sensory Toys, Relieves Stress
Total for check number 237563			8,567.17			
Check Number 237564						
1994	224374025	1	138.14	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AMDMXO384 - AMERICAN DJ DMX OPERATOR 384/REG (LIGHTING CONSOLE)
1994	224386692	1	138.14	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AMDMXO384 - AMERICAN DJ DMX OPERATOR 384/REG (LIGHTING CONSOLE)
1994	224374051	1	138.14	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AMDMXO384 - AMERICAN DJ DMX OPERATOR 384/REG (LIGHTING CONSOLE)
1994	224386692	2	171.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AMSTARARW - AMERICAN DJ STARBAR WASH SYSTEM W/LED PARS/STAND/REG (PORTABLE LIGHT BAR)
1994	224374025	2	171.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AMSTARARW - AMERICAN DJ STARBAR WASH SYSTEM W/LED PARS/STAND/REG (PORTABLE LIGHT BAR)
1994	224374051	2	171.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AMSTARARW - AMERICAN DJ STARBAR WASH SYSTEM W/LED PARS/STAND/REG (PORTABLE LIGHT BAR)
Total for check number 237564			928.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237565						
1994	100604	1	25,000.00	63092	CHAMPION TRACK & TURF REPAIR	TRACK REPAIR
Total for check number 237565			25,000.00			
Check Number 237567						
1994	24013988	1	372.96	61100	CITIBANK, N.A	HOTEL FOR 1 CHS THEATER STUDENT AND 1 ADVISOR ATTENDING UIL THEATRICAL DESIGN STATE CONTEST IN AUSTIN MAY 9-11, 2024
1994	24014868	1	131.24	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1994	24014834	1	327.12	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS
1994	24014524	1	166.30	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 3 ROOMS
1994	24014988	1	64.00	61100	CITIBANK, N.A	AIRPORT PARKING
1994	24014525	1	163.34	61100	CITIBANK, N.A	1 NIGHT STAY FOR 3 ROOMS
1994	24014865	1	681.08	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN ABILENE
1994	24014865	1	408.65	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN ABILENE
1994	24013697	1	216.00	61100	CITIBANK, N.A	PARKING
1994	24015170	1	297.17	61100	CITIBANK, N.A	HOTEL - EMPLOYEE
1994	24012520	1	215.22	61100	CITIBANK, N.A	BAGGAGE AND PARKING FOR THE TCHS DECA STUDENTS AND ADVISORS TO ATTEND DECA COMPETITION IN ANEHEIM CA APRIL 26 - MAY 1, 2024
1994	24012520	1	93.59	61100	CITIBANK, N.A	BAGGAGE AND PARKING FOR THE TCHS DECA STUDENTS AND ADVISORS TO ATTEND DECA COMPETITION IN ANEHEIM CA APRIL 26 - MAY 1, 2024
1994	24012462	1	315.00	61100	CITIBANK, N.A	BAGGAGE FEES
1994	24012462	1	75.00	61100	CITIBANK, N.A	BAGGAGE FEES
1994	24014524	1	332.60	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 3 ROOMS
1994	24013988	1	372.96	61100	CITIBANK, N.A	HOTEL FOR 1 CHS THEATER STUDENT AND 1 ADVISOR ATTENDING UIL THEATRICAL DESIGN STATE CONTEST IN AUSTIN MAY 9-11, 2024
1994	24015085	1	572.67	61100	CITIBANK, N.A	HOTEL FOR 24 CHS THEATRE STUDENTS, 4 SPONSORS, AND 1 BUS DRIVER (NON EMP) TRAVELING TO AUSTIN FOR THE ONE ACT PLAY STATE COMPETITION MAY 16-19, 2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24015085	1	4,241.77	61100	CITIBANK, N.A	HOTEL FOR 24 CHS THEATRE STUDENTS, 4 SPONSORS, AND 1 BUS DRIVER (NON EMP) TRAVELING TO AUSTIN FOR THE ONE ACT PLAY STATE COMPETITION MAY 16-19, 2024
1994	24015085	1	1,211.93	61100	CITIBANK, N.A	HOTEL FOR 24 CHS THEATRE STUDENTS, 4 SPONSORS, AND 1 BUS DRIVER (NON EMP) TRAVELING TO AUSTIN FOR THE ONE ACT PLAY STATE COMPETITION MAY 16-19, 2024
1994	24014525	1	326.68	61100	CITIBANK, N.A	1 NIGHT STAY FOR 3 ROOMS
8654	24012462	1	60.00	61100	CITIBANK, N.A	BAGGAGE FEES
4614	24014865	1	681.07	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN ABILENE
4614	24014865	1	408.64	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN ABILENE
4614	24012520	1	93.59	61100	CITIBANK, N.A	BAGGAGE AND PARKING FOR THE TCHS DECA STUDENTS AND ADVISORS TO ATTEND DECA COMPETITION IN ANEHEIM CA APRIL 26 - MAY 1, 2024
4614	24001505	1	85.00	61100	CITIBANK, N.A	NATIONAL AUTOMOBILE CLUB ROADSIDE ASSISTANCE CREDIT CARD FOR WHITE FLEET RENTAL AND BAND TRACTOR VEHICLES
1994	24015170	2	297.17	61100	CITIBANK, N.A	HOTEL - STUDENT
1994	24012462	2	140.40	61100	CITIBANK, N.A	MISC PARKING
1994	24014834	2	322.68	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM
1994	24014834	3	0.44	61100	CITIBANK, N.A	MISC FEES & TAXES ARTA FEE $11.00
Total for check number 237567			12,674.27			
Check Number 237568						
1994	KISD 5/17/24	1	449.42	00005581	COPPELL ISD COPPELL HIGH SCHOOL	FUNDS OWED
Total for check number 237568			449.42			
Check Number 237569						
4614	125668	2	5,800.00	83660	COURTNEY CLARKE	LIBRARY MURAL-REPLACEMENT FOR MURAL RUINED DURING LIBRARY FLOOD OCTOBER 2023. INVOICE #125668
Total for check number 237569			5,800.00			
Check Number 237570						
1994	KEL061024AP	1	1,500.00	60754	DENNIS LEE PRODUCTIONS, INC.	STUDENT ASSEMBLY ON CHARACTER EDUCATION / MONDAY, JUNE 10, 2024 AT 9 AM AND 1 PM FOR APPROX. 150 STUDENTS / LOCATION IS FREEDOM ELEMENTARY SCHOOL, 5401 WALL PRICE RD., FORT WORTH, TX 76244
Total for check number 237570			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237571						
1994	KISD 6/4/24	1	167.00	64868	DEVIVO GROUP, INC.	CATERING FOR WORKING LUNCH DURING KELLER ISD'S BOARD TEAM OF 8 TRAINING SCHEDULED ON TUESDAY, JUNE 4, 2024 IN KELLER ISD
1994	KISD 6/4/24	2	16.70	64868	DEVIVO GROUP, INC.	DELIVERY FEE
1994	KISD 6/4/24	3	37.00	64868	DEVIVO GROUP, INC.	GRATUITY
Total for check number 237571			220.70			
Check Number 237572						
4614	TVMS MAY 24	0	233.00	79478	DOMINIQUE COX	FINE ARTS SCHOLARSHIP
Total for check number 237572			233.00			
Check Number 237573						
4614	1273 FINAL	1	30.00	55777	EDUCATION IN ACTION	LEADERS OF THE LONE STAR STATE PROGRAM - IN A BOX
Total for check number 237573			30.00			
Check Number 237574						
1994	4102400551	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
2634	1002401120	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	WORKSHOP REGISTRATION FOR REGION 11 BILINGUAL AND ESL EXTRAVAGANZA ON JUNE 10, 2024 / 7 TOTAL REGISTRATIONS
2634	1002401248	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	WORKSHOP REGISTRATION FOR REGION 11 BILINGUAL AND ESL EXTRAVAGANZA ON JUNE 10, 2024 / 7 TOTAL REGISTRATIONS
Total for check number 237574			3,775.00			
Check Number 237575						
1994	INV8107	1	104,517.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE SUBSCRIPTION
Total for check number 237575			104,517.00			
Check Number 237576						
2114	54848	1	21,864.96	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS. THIS INCLUSED SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 237576			21,864.96			
Check Number 237577						
1994	738407	2	24.99	70906	FUN AND FUNCTION	SP8677 - CHEWY GLOVE ADJUSTABLE S (UNIT)
1994	738407	3	179.90	70906	FUN AND FUNCTION	CF6820 - PUZZLE PIECE CHEWY-SET OF 2
1994	738407	4	109.90	70906	FUN AND FUNCTION	G01767 - P'S AND Q'S SENSORY SOOTHERS
1994	738407	6	55.96	70906	FUN AND FUNCTION	CF5863 - PENSIL TOPPERS - E PACK (CHEWY)
1994	738407	7	215.92	70906	FUN AND FUNCTION	G05888 - SUPER CHEWS - SET OF 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	738407	8	82.63	70906	FUN AND FUNCTION	SHIPPING
Total for check number 237577			669.30			
Check Number 237578						
8654	CHS DEPOSIT	1	19,536.00	65849	MARRIOTT HOTEL SERVICES, INC.	DEPOSIT FOR CHS 2025 SENIOR PROM MAY 10, 2025
Total for check number 237578			19,536.00			
Check Number 237579						
1994	240505946	1	0.99	60825	GORDON-DARBY, INC.	G/P VENDOR MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 237579			0.99			
Check Number 237580						
1994	9128887818	1	243.83	00001173	W.W. GRAINGER, INC.	5CHV4|TK103402046T Garment Rack Height In. 72 in Depth In. 24 in Width In. 63 in Shelf Width In. - Shelf Length In. - Holds Up to 48 Garments Material Steel Powder Coated Finish Color Yellow/Gray Assembly Required For Use With -
1994	9128887800	1	243.83	00001173	W.W. GRAINGER, INC.	5CHV4|TK103401790T Garment Rack Height In. 72 in Depth In. 24 in Width In. 63 in Shelf Width In. - Shelf Length In. - Holds Up to 48 Garments Material Steel Powder Coated Finish Color Yellow/Gray Assembly Required For Use With -
Total for check number 237580			487.66			
Check Number 237581						
1994	R20225	1	1,065.00	81232	HILLTOP SECURITIES INC	PAR AMT $29,698,013 U/L TAX SCHL BLDG & RFDG BONDS, S 1997A FINAL MATURITY CALCULATION; PRORATED, BASE FEE 9/25/22-8/15/23
1994	R20225	2	305.00	81232	HILLTOP SECURITIES INC	PAR AMT $81,080,000 U/L TAX REFUNDING BONDS, S 2013 ANNUAL CALCULATION; PRORATED, BASE FEE 3/28/23-6/30/23
1994	R20225	3	1,200.00	81232	HILLTOP SECURITIES INC	PAR AMT $45,350,000 U/L TAX REFUNDING BONDS, S 2014 ANNUAL CALCULATION; BASE FEE 6/30/22-6/30/23
1994	R20225	4	1,200.00	81232	HILLTOP SECURITIES INC	PAR AMT $56,565,000 U/L TAX REFUNDING BONDS, S 2014A ANNUAL CALCULATION; BASE FEE 6/30/22-6/30/23
6704	R20225	5	1,200.00	81232	HILLTOP SECURITIES INC	PAR AMT $153,875,000 U/L TAX SCHOOL BLDG BOND, S 2015 ANNUAL CALCULATION; BASE FEE 6/30/22-6/30/23
1994	R20225	6	1,200.00	81232	HILLTOP SECURITIES INC	PAR AMT $215,252,588 U/L TAX RFDG BONDS, S 2015 & S 2015A ANNUAL CALCULATION; BASE FEE 6/30/22-6/30/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	R20225	7	1,200.00	81232	HILLTOP SECURITIES INC	PAR AMT $126,935,00 U/L TAX REFUNDING BONDS, S 2016A&B ANNUAL CALCULATION; BASE FEE 6/30/22-6/30/23
1994	R20225	8	1,200.00	81232	HILLTOP SECURITIES INC	PAR AMT $14,280,000 U/L TAX REFUNDING BONDS, S 2019 ANNUAL CALCULATION; BASE FEE 6/30/22-6/30/23
6804	R20225	9	1,200.00	81232	HILLTOP SECURITIES INC	PAR AMT $279,465,000 U/L TAX SCHOOL BLDG BONDS. S 2020 ANNUAL CALCULATION; BASE FEE 6/30/22-6/30/23
1994	R20225	10	1,200.00	81232	HILLTOP SECURITIES INC	PAR AMT $8,645,000 U/L TAX REFUNDING BONDS, S 2020 ANNUAL CALCULATION; BASE FEE 6/30/22-6/30/23
Total for check number 237581			10,970.00			
Check Number 237582						
4614	130820147	1	51.23	59410	HOBBY LOBBY STORES, INC.	$250 TO HOBBY LOBBY TO PURCHASE DECOR FOR KCAL STUDENT RUN BISTRO INCLUDING BUT NOT LIMITED TO ; MENU SIGNS, TABLE SCAPES, LIGHTS, SEASONAL ITEMS, FLOWERS, FLOWER FOAM, AND VASES
4614	131201865	1	148.92	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT ARE NOT LIMITED TO GRAPEVINE WREATHS, FOAM WREATHS, TULLE, RIBBON, FICUS LEAVES, ARTIFICIAL FLOWERS, HOT GLUE GUNS AND GLUE STICKS. NOT TO EXCEED $250
Total for check number 237582			200.15			
Check Number 237583						
1994	2200648	0	-43.56	54055	HOME DEPOT CREDIT SERVICE	PO 24014992
1994	6200418	0	43.56	54055	HOME DEPOT CREDIT SERVICE	PO 24014992
4614	2971228	1	725.56	54055	HOME DEPOT CREDIT SERVICE	REFRIGERATOR FOR CHS TRANSITION CLASSROOM/STUDENT USE TO BE PAID BY COOKING UP INDEPENDENCE GRANT AWARDED TO LYDIA EVANS FROM KEF.
Total for check number 237583			725.56			
Check Number 237584						
1994	0971769	1	183.55	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	5971557	1	255.46	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 237584			439.01			
Check Number 237585						
2114	21387	1	33,084.34	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 237585			33,084.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237586						
1994	INV937779	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 237586			5,175.00			
Check Number 237587						
1994	46497 /2	1	127.96	53232	BRJ ENTERPRISES, LLC	PROPANE REFILL SUPPLIES
Total for check number 237587			127.96			
Check Number 237588						
4614	29930	1	168.00	60194	KELLER TROPHY AND AWARDS, LTD	ECO PLAQUE 5 X 7 YEAR END PLAQUE
4614	30012	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE GOLD BRASS
4614	29930	2	53.03	60194	KELLER TROPHY AND AWARDS, LTD	FLAME GLASS AWARD G2303
4614	29930	3	184.50	60194	KELLER TROPHY AND AWARDS, LTD	AIRFLYTE ART GLASS 2142
4614	29930	4	60.00	60194	KELLER TROPHY AND AWARDS, LTD	AIRFLYTE ART GLASS 1610
Total for check number 237588			480.53			
Check Number 237589						
8654	3027	1	1,784.00	82140	DCC ENTERPRISES, LLC	KLASSIC, SMALL
Total for check number 237589			1,784.00			
Check Number 237592						
4614	137347	1	126.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$200 FOR KROGER FOR KCAL COSMO MONTHLY CELEBRATION TO INCLUDE BUT NOT LIMITED TO VEGGIES, FRUIT, CHEESES, CHIPS & DIPS, DRINKS & COOKIES.
4614	124044	1	275.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE KROGER GIFT CARDS FOR THE KISD HOMELESS STUDENTS - THESE GIFT CARDS WILL BE HANDED OUT PRIOR TO SCHOOL ENDING IN 2 WEEKS.
4614	125487	1	12.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, ICE CREAM, COOKIES AND PAPER GOODS. **DO NOT EXCEED $100
4614	115999	1	14.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
4614	124050	1	185.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
4614	169004	1	34.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, AT KISD NATATORIUM FOR KISD STUDENTS & PATRONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	169836	1	160.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $300.00 FOR DRINKS AND DESSERT ITEMS TO INCLUDE, BUT NOT LIMITED TO: ICE CREAM, SOLO CUPS, FORKS, COKE PRODUCT DRINKS, ETC. (SEE NOTES FOR A MORE DETAILED LIST)
4614	171037	1	102.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	YEARBOOK CELEBRATION - WILL BE HELD 12-20-2024 IN THE KMS YEARBOOK ROOM. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS. FOR STUDENTS ONLY.
4614	179617	1	83.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	YEARBOOK CELEBRATION - WILL BE HELD 12-20-2024 IN THE KMS YEARBOOK ROOM. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS. FOR STUDENTS ONLY.
8654	127309	1	413.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO BARS, FRUIT, WATER, CHIPS
8654	024986	1	150.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8654	045196	1	70.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, CHIPS, CANDY
8654	047566	1	16.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$70 FOR KROGER FOR KCAL COSMO STUDENT END OF YEAR CELEBRATION TO INCLUDE BUT NOT LIMITED TO PLATES, NAPKINS, BOWLS, FORKS & SPOONS & CUPS, VEGGIES, FRUIT, CHEESES, CHIPS & DIPS, DRINKS & COOKIES.
8654	044418	1	109.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE CHIPS, BARS, CANDY, CRACKERS
8654	047566	1	35.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$70 FOR KROGER FOR KCAL COSMO STUDENT END OF YEAR CELEBRATION TO INCLUDE BUT NOT LIMITED TO PLATES, NAPKINS, BOWLS, FORKS & SPOONS & CUPS, VEGGIES, FRUIT, CHEESES, CHIPS & DIPS, DRINKS & COOKIES.
4614	064013	1	148.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
4614	086584	1	22.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS INCLUDING BUT NOT LIMITED TO COOKIES AND DRINKS FOR APRIL AND MAY FBLA MEETINGS **DO NOT EXCEED $80.00**
4614	045263	1	79.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$100 FOR KROGER FOR KCAL COSMO MONTHLY CELEBRATION TO INCLUDE BUT NOT LIMITED TO VEGGIES, FRUIT, CHEESES, CHIP & DIPS, DRINKS & COOKIES.
4614	037238	1	11.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
4614	054936	1	17.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT LIMITED TO POPSICLES
4614	077730	1	96.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	093167	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
4614	103723	1	42.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
4614	100853	1	73.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$1000 TO KROGER TO PURCHASE SUPPLIES NEEDED FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE.
4614	053338	1	54.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE, BUT NOT LIMITED TO, CANDY, SNACKS, POPCORN, AND WATER (DESANI ONLY)
4614	012212	1	45.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $50*** POPSICLE SNACKS FOR ALL STUDENTS ONLY AT ELC SOUTH FOR FIELD DAY ON MAY 3, 2024
4614	019918	1	49.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$100.00 TO PURCHASE PRINGLES FOR STEM LESSON FOR AVID
4614	045399	1	89.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ASSORTED FANTA DRINKS UP TO $100 **COKE PRODUCTS ONLY**
4614	057465	1	35.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKIES FOR NJHS INDUCTION CEREMONY
1994	120450	1	85.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIFE SKILLS COOKING CLASS SUPPLIES DO NOT EXCEED 85.28
1994	143529	1	149.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	171655	1	75.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, ETC
1994	159520	1	95.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, ETC
1994	172294	1	512.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, ETC
1994	028139	1	85.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACK AND DRINK TO INCLUDE BUT NOT LIMITED TO FRUIT, COOKIES AND SOFT DRINKS FOR END OF YEAR COUNSELOR SMALL GROUP CELEBRATIONS ON MAY 7, 2024
1994	032952	1	215.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: FRUIT PLATTERS, VEGETABLE TRAYS, BAKERY ITEMS, MINI MUFFINS, COKE PRODUCTS, WATER, PAPER PLATES AND NAPKINS ETC
1994	025536	1	240.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	001871	1	66.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	003462	1	46.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL
1994	032952	1	69.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: FRUIT PLATTERS, VEGETABLE TRAYS, BAKERY ITEMS, MINI MUFFINS, COKE PRODUCTS, WATER, PAPER PLATES AND NAPKINS ETC
1994	033324	1	29.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	066881	1	61.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS
1994	070657	1	356.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS AND CANDY
1994	103696	1	53.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL
1994	064113	1	105.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL
1994	062021	1	85.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, ETC
1994	060058	1	47.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 200.00 TO INCLUDE BUT NOT LIMITED TO PRETZEL STICKS, TWIZZLERS, TOOTHPICKS,BUTTER,CORNMEAL
1994	059241	1	168.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL
1994	052580	1	57.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING SUPPLIES FOR LIFE SKILLS STUDENTS DO NOT EXCEED 150.00 FOR INCLUDING BUT NOT LIMITED TO CANDY SNACKS, BAKERY GOODS, AND PRODUCE.
1994	108909	1	61.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	062017	1	75.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS INCLUDING BUT NOT LIMITED TO COOKIES, CHIPS AND CUPCAKES FOR COUNSELOR'S MAGNIFICENT MAVS CELEBRATION ON MAY 15, 2024
1994	091985	1	92.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR PRINCIPAL MEETING
1994	040066	1	66.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GRADUATION SUPPLY KIT FOR 2023-24 KELLER ISD GRADUATION CEREMONIES.
1994	098260	1	117.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS
1994	037171	1	150.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR 1536.44 FOR INSTRUCTIONAL SUPPLIES TO BE USED BY CULINARY STUDENTS IN THE BISTRO AT KCAL
1994	049215	1	133.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, ETC
1994	204588	1	287.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CLINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
4614	125487	2	74.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, ICE CREAM AND COOKIES
4614	171037	2	25.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR YEARBOOK CELEBRATION - MAY 20, 2024 IN THE KMS YEARBOOK CLASSROOM. FOR STUDENTS ONLY.
4614	053338	2	20.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE, BUT NOT LIMITED TO, LUNCH SACKS, ZIP BAGGIES, AND PAPER PRODUCTS
Total for check number 237592			6,375.71			
Check Number 237593						
1994	INV5454	1	388.36	62453	LEAD4WARD, LLC	ELEMENTARY FIELD GUIDE CAMPUS BUNDLE RENEWAL
1994	INV5454	1	4,861.64	62453	LEAD4WARD, LLC	ELEMENTARY FIELD GUIDE CAMPUS BUNDLE RENEWAL
1994	INV5454	2	46.23	62453	LEAD4WARD, LLC	GRADES 5 & 6 FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL
1994	INV5454	2	578.77	62453	LEAD4WARD, LLC	GRADES 5 & 6 FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL
1994	INV5454	3	147.95	62453	LEAD4WARD, LLC	MIDDLE SCHOOL FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV5454	3	1,852.05	62453	LEAD4WARD, LLC	MIDDLE SCHOOL FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL
1994	INV5454	4	92.47	62453	LEAD4WARD, LLC	HIGH SCHOOL FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL
1994	INV5454	4	1,157.53	62453	LEAD4WARD, LLC	HIGH SCHOOL FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL
Total for check number 237593			9,125.00			
Check Number 237594						
1994	SVC2334239	1	855.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2335944	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 237594			1,045.00			
Check Number 237595						
1994	4037103189	1	1,450.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	4037103191	1	720.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	4037103192	1	895.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	4037103197	1	540.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	4037103200	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	4037103204	1	580.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	4037103201	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 237595			4,725.00			
Check Number 237596						
1994	FRHS APR 24	1	200.00	50819	DAN MANNING	LEADERSHIP COACHING FOR FRHS PRINCIPAL PAYMENT DUE $200/MONTH NOT TO EXCEED 10 MONTHS
1994	FRHS FEB 24	1	200.00	50819	DAN MANNING	LEADERSHIP COACHING FOR FRHS PRINCIPAL PAYMENT DUE $200/MONTH NOT TO EXCEED 10 MONTHS
1994	FRHS MAY 24	1	200.00	50819	DAN MANNING	LEADERSHIP COACHING FOR FRHS PRINCIPAL PAYMENT DUE $200/MONTH NOT TO EXCEED 10 MONTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FRHS MAR 24	1	200.00	50819	DAN MANNING	LEADERSHIP COACHING FOR FRHS PRINCIPAL PAYMENT DUE $200/MONTH NOT TO EXCEED 10 MONTHS
Total for check number 237596			800.00			
Check Number 237597						
1994	25399086	1	21,031.50	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR.
1994	25362362	1	21,075.05	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR.
1994	25381746	1	21,109.14	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR THE 2023-24 SCHOOL YEAR.
1994	25381747	2	6,157.64	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR.
1994	25399087	2	5,267.55	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR.
1994	25362361	2	6,148.71	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, & MOWERS FOR THE 2023-24 SCHOOL YEAR.
1994	25381746	3	126.98	66039	MANSFIELD OIL COMPANY	FUEL TAXED AND FEES
1994	25381747	3	14.41	66039	MANSFIELD OIL COMPANY	FUEL TAXED AND FEES
1994	25362361	3	14.37	66039	MANSFIELD OIL COMPANY	FUEL TAXED AND FEES
1994	25399087	3	14.37	66039	MANSFIELD OIL COMPANY	FUEL TAXED AND FEES
1994	25399086	3	126.81	66039	MANSFIELD OIL COMPANY	FUEL TAXED AND FEES
1994	25362362	3	126.90	66039	MANSFIELD OIL COMPANY	FUEL TAXED AND FEES
Total for check number 237597			81,213.43			
Check Number 237598						
1994	23949	1	59,705.59	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2023-JUNE 2024
Total for check number 237598			59,705.59			
Check Number 237599						
7854	1008059	0	1,104.15	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE MAY 24
Total for check number 237599			1,104.15			
Check Number 237600						
4614	873-24B	1	1,167.04	50632	NORTHWEST ISD	FUNDS OWED TO NORTHWEST ISD ATHLETICS FOR DISTRICT 4-6A EXPENSES FOR THE 2023-2024 SCHOOL YEAR
Total for check number 237600			1,167.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237601						
2404	716224	0	27.45	77950	MELISSA PALMER	LUNCH ACCT REFUND
2404	742093	0	8.75	77950	MELISSA PALMER	LUNCH ACCT REFUND
Total for check number 237601			36.20			
Check Number 237602						
2404	2102598254	1	89.80	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTSTOWN. NEEDED FOR SUPPLIES AND PARTS. TOTAL: $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102543311	1	379.31	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTSTOWN. NEEDED FOR SUPPLIES AND PARTS. TOTAL: $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2404	2102519829	1	204.27	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTSTOWN. NEEDED FOR SUPPLIES AND PARTS. TOTAL: $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 237602			673.38			
Check Number 237603						
6804	APP#22 RETAI	0	-9,109.54	79861	REEDER GENERAL CONTRACTORS, INC.	24013179 APP#22 RTNG
6804	APP# 22	1	182,190.90	79861	REEDER GENERAL CONTRACTORS, INC.	GENERAL CONSTRUCTION - KCAL RENOVATIONS AND ADDITIONS CONTINUATION OF PURCHASE ORDER # 22015085
Total for check number 237603			173,081.36			
Check Number 237604						
6804	23026.00-10	1	5,300.00	49322	REED WELLS BENSON AND COMPANY	BASIC ENGINEERING SERVICES LUMP SUM FEE KISD DISTRICT WIDE FACILITY ASSESSMENTS
6804	23026.00-10	6	473.34	49322	REED WELLS BENSON AND COMPANY	REIMBURSABLES RELATED TO MEP ASSESSMENTS
Total for check number 237604			5,773.34			
Check Number 237605						
1994	424084	1	375.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR PEST CONTROL INCIDENTIAL USE & EMERGENCY TREATMENT DISTRICT WIDE.
1994	420227	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1994	420228	1	280.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1994	420230	2	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1994	420229	3	150.00	80962	MARKLE SAFEHAVEN SERVICES LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	421730	4	180.00	80962	MARKLE SAFEHAVEN SERVICES LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 237605			2,555.00			
Check Number 237606						
2404	272488	1	2,021.25	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS, EQUIVALENTS, AND STAFF/EMPLOYEE MEALS
Total for check number 237606			2,021.25			
Check Number 237607						
1994	24135-364-A	1	31.63	00014643	MISFITZ, INC.	DRYCLEANING/PRESSING SERVICES TO INCLUDE BUT NOT LIMITED TO TABLECLOTHS, PURPLE JACKETS,GRADUATION GOWNS, AND CLOTH BACKDROP NOT TO EXCEED $400
Total for check number 237607			31.63			
Check Number 237608						
4614	K ANDRADE 24	1	500.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	COCA COLA SCHOLARSHIP FOR TCHS STUDENT KARISSA ANDRADE
Total for check number 237608			500.00			
Check Number 237609						
1994	116058001060	1	3,163.68	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 237609			3,163.68			
Check Number 237610						
1994	A326815	0	205.00	83297	MACY TIMMERMAN	KHS SBALL 2-23-24
Total for check number 237610			205.00			
Check Number 237611						
4614	TSMS 11-11-2	1	590.00	51476	TMEA REGION 30 BAND	AUDITION FEE
4614	TSMS 11-11-2	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
Total for check number 237611			615.00			
Check Number 237612						
2404	96366749-00	1	1,752.30	00002084	UNITED REFRIGERATION, INC.	1 - TRENTON M/T 2-WAY EVAP. AD 115V. AIR DEFROST. 3 EC FAN MOTOR AIR FLOW: 1035 CFM AIR THROW: 20 FT VOLTAGE 115/1/60
Total for check number 237612			1,752.30			
Check Number 237613						
1994	006341	0	-16.68	00023294	WAL-MART STORES TEXAS, LLC	RET STRW ENG
4614	005331	1	415.54	00023294	WAL-MART STORES TEXAS, LLC	ROSS ITEMS - **DO NOT EXCEED $850.00** ITEMS INCLUDING BAKING GOODS, CANDY, COOKIES, FRUIT, BAGGIES, PARCHMENT PAPER
4614	005332	1	63.31	00023294	WAL-MART STORES TEXAS, LLC	ROSS ITEMS - **DO NOT EXCEED $850.00** ITEMS INCLUDING BAKING GOODS, CANDY, COOKIES, FRUIT, BAGGIES, PARCHMENT PAPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	006673	1	106.82	00023294	WAL-MART STORES TEXAS, LLC	ROSS ITEMS - **DO NOT EXCEED $850.00** ITEMS INCLUDING BAKING GOODS, CANDY, COOKIES, FRUIT, BAGGIES, PARCHMENT PAPER
4614	004709	1	81.87	00023294	WAL-MART STORES TEXAS, LLC	ROSS ITEMS - **DO NOT EXCEED $850.00** ITEMS INCLUDING BAKING GOODS, CANDY, COOKIES, FRUIT, BAGGIES, PARCHMENT PAPER
1964	007522	1	293.56	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT PROGRAM CLASSROOMS - NOT TO EXCEED $300.00
4614	006673	2	25.13	00023294	WAL-MART STORES TEXAS, LLC	LAUGHTER ITEMS *** DO NOT EXCEED $200.00*** ITEMS INCLUDING PEANUT BUTTER CRACKERS, GRANOLA BARS, GALLON SIZED BAGS
4614	005331	2	97.78	00023294	WAL-MART STORES TEXAS, LLC	LAUGHTER ITEMS *** DO NOT EXCEED $200.00*** ITEMS INCLUDING PEANUT BUTTER CRACKERS, GRANOLA BARS, GALLON SIZED BAGS
4614	005332	2	14.90	00023294	WAL-MART STORES TEXAS, LLC	LAUGHTER ITEMS *** DO NOT EXCEED $200.00*** ITEMS INCLUDING PEANUT BUTTER CRACKERS, GRANOLA BARS, GALLON SIZED BAGS
4614	004709	2	19.26	00023294	WAL-MART STORES TEXAS, LLC	LAUGHTER ITEMS *** DO NOT EXCEED $200.00*** ITEMS INCLUDING PEANUT BUTTER CRACKERS, GRANOLA BARS, GALLON SIZED BAGS
4614	005331	3	268.88	00023294	WAL-MART STORES TEXAS, LLC	CHRISTMAS ITEMS - **DO NOT EXCEED $550.00*** ITEMS INCLUDING BUNS, CONDIMENTS, MEATS, PAPER PRODUCTS, SEASONINGS, BEANS, VEGETABLES, PIE FILLING, CAKE MIX, EGGS, CHARCOAL,
4614	004709	3	52.98	00023294	WAL-MART STORES TEXAS, LLC	CHRISTMAS ITEMS - **DO NOT EXCEED $550.00*** ITEMS INCLUDING BUNS, CONDIMENTS, MEATS, PAPER PRODUCTS, SEASONINGS, BEANS, VEGETABLES, PIE FILLING, CAKE MIX, EGGS, CHARCOAL,
4614	005332	3	40.97	00023294	WAL-MART STORES TEXAS, LLC	CHRISTMAS ITEMS - **DO NOT EXCEED $550.00*** ITEMS INCLUDING BUNS, CONDIMENTS, MEATS, PAPER PRODUCTS, SEASONINGS, BEANS, VEGETABLES, PIE FILLING, CAKE MIX, EGGS, CHARCOAL,
4614	006673	3	69.12	00023294	WAL-MART STORES TEXAS, LLC	CHRISTMAS ITEMS - **DO NOT EXCEED $550.00*** ITEMS INCLUDING BUNS, CONDIMENTS, MEATS, PAPER PRODUCTS, SEASONINGS, BEANS, VEGETABLES, PIE FILLING, CAKE MIX, EGGS, CHARCOAL,

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 237613			1,533.44			
Check Number 702843						
8634	JUN 24	0	107,281.01	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS JUN 24
Total for check number 702843			107,281.01			
Check Number 702844						
8634	KEL-52024	0	6,240.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JUN 2024 ECAP
Total for check number 702844			6,240.00			
Check Number 702845						
8634	BALAUN MAY 2	0	397.50	00009805	EDUCATION SERVICE CENTER REGION 10	R BALAUN REG X MAY 24
Total for check number 702845			397.50			
Check Number 702846						
8634	NEWSOME JUN	0	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	C NEWSOME ESC REG XI
8634	JORDAN JUN 2	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	C JORDAN ESC REG XI
Total for check number 702846			775.00			
Check Number 702847						
8634	MAY 24	0	51,205.49	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY MAY 24
8634	JUN 24	0	49,717.49	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT JUN 24
Total for check number 702847			100,922.98			
Check Number 702848						
8634	JUN 24	0	6,401.09	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMS JUN 24
8634	JUN 24	0	8,670.98	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY JUN24
8634	JUN 24	0	12,364.70	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL PREM JUN
Total for check number 702848			27,436.77			
Check Number 702849						
8634	JUN 24	0	10,994.87	47810	CITY OF KELLER	MBRSHP FEES JUN 24
Total for check number 702849			10,994.87			
Check Number 702850						
8634	4244096	0	1,294.00	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS JUN 24
Total for check number 702850			1,294.00			
Check Number 702851						
8634	JUN 24	0	26,072.32	78901	SUPERIOR VISION SERVICES INC	VISION PREMIUMS JUN24
Total for check number 702851			26,072.32			
Check Number V228687						
4614	12644758	1	267.30	45101	4IMPRINT, INC.	BOOST WIRELESS CHARGER SPEAKER # 154089
4614	12644758	2	10.75	45101	4IMPRINT, INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228687			278.05			
Check Number V228688						
1994	DAVIS 24-25	1	7.07	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP RENEWAL TO ASCA FOR 2 FRHS COUNSELORS
1994	DAVIS 24-25	1	121.93	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP RENEWAL TO ASCA FOR 2 FRHS COUNSELORS
1994	SMITH 24-25	1	121.93	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP RENEWAL TO ASCA FOR 2 FRHS COUNSELORS
1994	SMITH 24-25	1	7.07	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP RENEWAL TO ASCA FOR 2 FRHS COUNSELORS
1994	SMITH 24-25	2	9.45	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ONE TIME $10.00 PURCHASE ORDER PROCESSING FEE PER EMAIL ATTACHED
1994	SMITH 24-25	2	0.55	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ONE TIME $10.00 PURCHASE ORDER PROCESSING FEE PER EMAIL ATTACHED
Total for check number V228688			268.00			
Check Number V228689						
2114	MA79267861	1	19,440.00	00005868	APPLE INC	PERSONALIZED 10.9 INCH IPAD WI-FI 64GB-SILVER
2114	MA79267861	2	2,632.00	00005868	APPLE INC	PERSONALIZED 10.9 INCH IPAD WI-FI 64GB-SILVER
Total for check number V228689			22,072.00			
Check Number V228690						
1994	136514	1	120.00	62814	RECOGNITION, INC	F/GOWNS FACULTY GOWNS
1994	136518	1	68.00	62814	RECOGNITION, INC	FACULTY GOWNS & HOODS - BACHELOR
1994	136519	1	680.00	62814	RECOGNITION, INC	FACULTY GOWNS & HOODS BACHELOR
1994	136519	2	756.00	62814	RECOGNITION, INC	FACULTY GOWNS & HOOD MASTERS
1994	136514	2	816.00	62814	RECOGNITION, INC	F.G & H. BAC. FACULTY GOWNS AND HOOD BACHELOR
1994	136518	2	72.00	62814	RECOGNITION, INC	FACULTY GOWNS & HOODS - MASTERS
1994	136518	3	76.00	62814	RECOGNITION, INC	FACULTY GOWNS & HOODS - DOCTOR
1994	136519	3	76.00	62814	RECOGNITION, INC	FACULTY GOWN & HOOD DOCTOR
1994	136514	3	1,116.00	62814	RECOGNITION, INC	F.G & H. MAS. FACULTY GOWN &HOOD MASTERS
1994	136519	4	151.20	62814	RECOGNITION, INC	SHIPPING
1994	136514	4	205.20	62814	RECOGNITION, INC	SHIPPING
1994	136518	4	30.00	62814	RECOGNITION, INC	SHIPPING & HANDLING CHARGE
Total for check number V228690			4,166.40			
Check Number V228691						
4614	65661	1	858.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL-3XL WHITE GILDAN G800 T-SHIRT WITH 1 COLOR IMPRINT 1 LOCATION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228691			858.00			
Check Number V228692						
4614	366492552	1	470.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4614	366491440	1	29.29	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
Total for check number V228692			499.79			
Check Number V228693						
1994	FTWINV010145	1	1,829.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV010135	1	696.66	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV010136	1	840.04	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1994	FTWINV010143	1	164.70	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228693			3,530.68			
Check Number V228694						
1994	536480052924	1	17.09	80434	LAKESHORE PARENT, LLC	BB291 GOLDILOCKS-THE THREE BEARS HARDCOVER
1994	536616052924	1	17.09	80434	LAKESHORE PARENT, LLC	BB291 GOLDILOCKS-THE THREE BEARS HARDCOVER
1994	536639052824	1	17.09	80434	LAKESHORE PARENT, LLC	BB291 GOLDILOCKS-THE THREE BEARS HARDCOVER
1994	536480052924	2	18.99	80434	LAKESHORE PARENT, LLC	BB293 THE THREE BILLY GOATS GRUFF HARDCOVER
1994	536616052924	2	18.99	80434	LAKESHORE PARENT, LLC	BB293 THE THREE BILLY GOATS GRUFF HARDCOVER
1994	536639052824	2	18.99	80434	LAKESHORE PARENT, LLC	BB293 THE THREE BILLY GOATS GRUFF HARDCOVER
1994	536480052924	3	17.09	80434	LAKESHORE PARENT, LLC	BB292 THE THREE LITTLE PIGS HARDCOVER
1994	536616052924	3	17.09	80434	LAKESHORE PARENT, LLC	BB292 THE THREE LITTLE PIGS HARDCOVER
1994	536639052824	3	17.09	80434	LAKESHORE PARENT, LLC	BB292 THE THREE LITTLE PIGS HARDCOVER
1994	536480052924	4	227.05	80434	LAKESHORE PARENT, LLC	GG265X LETS TALK STORYTELLING PUPPETS INCLUDES PUPPET SETS GG168, GG166, GG167, GG264
1994	536639052824	4	227.05	80434	LAKESHORE PARENT, LLC	GG265X LETS TALK STORYTELLING PUPPETS INCLUDES PUPPET SETS GG168, GG166, GG167, GG264
1994	536616052924	4	227.05	80434	LAKESHORE PARENT, LLC	GG265X LETS TALK STORYTELLING PUPPETS INCLUDES PUPPET SETS GG168, GG166, GG167, GG264
Total for check number V228694			840.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228695						
1994	00792920	1	17.99	00003154	MUSIC IN MOTION	9867 101 DRAMA GAMES FOR CHILDREN
1994	00792898	1	17.99	00003154	MUSIC IN MOTION	9867 101 DRAMA GAMES FOR CHILDREN
1994	00792919	1	17.99	00003154	MUSIC IN MOTION	9867 101 DRAMA GAMES FOR CHILDREN
1994	00792919	2	405.00	00003154	MUSIC IN MOTION	3397 SATIN TOP HAT BLACK
1994	00792898	2	405.00	00003154	MUSIC IN MOTION	3397 SATIN TOP HAT BLACK
1994	00792920	2	405.00	00003154	MUSIC IN MOTION	3397 SATIN TOP HAT BLACK
1994	00792898	3	75.00	00003154	MUSIC IN MOTION	4258 31" PLASTIC BLACK STAIGHT CANE
1994	00792920	3	75.00	00003154	MUSIC IN MOTION	4258 31" PLASTIC BLACK STAIGHT CANE
1994	00792919	3	75.00	00003154	MUSIC IN MOTION	4258 31" PLASTIC BLACK STAIGHT CANE
1994	00792919	4	150.00	00003154	MUSIC IN MOTION	4432 WHITE THEATRICAL GLOVES
1994	00792898	4	150.00	00003154	MUSIC IN MOTION	4432 WHITE THEATRICAL GLOVES
1994	00792920	4	150.00	00003154	MUSIC IN MOTION	4432 WHITE THEATRICAL GLOVES
1994	00792919	5	51.83	00003154	MUSIC IN MOTION	REGULAR SHIPPING & HANDLING
1994	00792898	5	51.83	00003154	MUSIC IN MOTION	REGULAR SHIPPING & HANDLING
1994	00792920	5	51.83	00003154	MUSIC IN MOTION	REGULAR SHIPPING & HANDLING
Total for check number V228695			2,099.46			
Check Number V228696						
4614	0880-235585	1	4.59	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-240232	1	11.70	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-237329	1	-268.50	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-238055	1	-10.00	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-235492	1	-95.99	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-234869	1	52.99	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-234761	1	64.99	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	0880-233097	1	-35.41	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-233093	1	35.41	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-231464	1	268.50	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
4614	0880-230382	1	-6.83	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR INSTRUCTIONAL PARTS AND SHOP SUPPLIES TO BE USED IN AUTO CLASSES AT KCAL.
1994	0880-241074	1	34.47	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-240892	1	154.20	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-240178	1	92.70	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	0880-240035	1	163.19	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228696			466.01			
Check Number V228697						
4614	W5513193BF	1	3,620.58	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR 5/13-5/17
Total for check number V228697			3,620.58			
Check Number V228698						
1994	141420236-00	1	698.40	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #CAGG-0006-CY BULK LIMESTONE RIP RAP 3 IN. - 5 IN.
1994	142541433-00	1	377.23	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1994	141420236-00	2	53.35	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #ZONE-2-55 DELIVERY ZONE 2
Total for check number V228698			1,128.98			
Check Number V228699						
1994	6002521383	1	3,419.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7632332000 WAREHOUSE INVENTORY ITEMS FOR DISTRICT WIDE USE
Total for check number V228699			3,419.87			
Check Number V228700						
1994	658832	1	50.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	WEBINAR - CHANGES TO THE MODEL STUDENT HANDBOOK - JOE BAKER AREA DIRECTOR OF STUDENT SERVICES
Total for check number V228700			50.00			
Check Number V228701						
1994	2810346945	1	157.56	58320	UNIFIRST HOLDINGS, INC	SERVICE TO PROVIDE CLEANING OF MATS, RAGS, UNIFORMS TO SUPPORT AUTO AND CULINARY PROGRAMS AT KCAL. OPEN PO
Total for check number V228701			157.56			
Check Number V228702						
1994	13327368	1	923.99	82334	COUFAL-PRATER EQUIPMENT LLC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228702			923.99			
Check Number V228703						
8634	DAVIDSON MAY	0	390.00	48872	EDUCATION SERVICE CENTER REGION 13	ESC REG 13 S DAVIDSON
Total for check number V228703			390.00			
Check Number V51176						
8674	RMB MAY 24	1	75.00	83404	FEDA WALID ADI	GIFT CARD FOR FRHS TEACHER BRITTANY HARRIS, WEDDING GIFT
Total for check number V51176			75.00			
Check Number V51177						
1994	MLG MAY 24	0	50.85	79591	CAITLIN DIANE ALEXANDER	MLG 5-1-24 - 5-23-24
Total for check number V51177			50.85			
Check Number V51178						
1994	MLG MAY 24	0	56.88	79607	JASON P BARDIN	MLG MAY 6-22
Total for check number V51178			56.88			
Check Number V51179						
2114	LBC NOVDEC 2	0	30.17	81745	BRITNY MICHELE JACOBS	RMB L4W BELIEVE CONF2
Total for check number V51179			30.17			
Check Number V51180						
1994	MLG MAY 24	0	5.36	68811	EMILY ELIZABETH BOEHRINGER	MLG 5-1-24
1994	MLG JAN 24	0	38.53	68811	EMILY ELIZABETH BOEHRINGER	MLG 1-10-24 - 1-25-24
1994	MLG NOV 23	0	5.24	68811	EMILY ELIZABETH BOEHRINGER	MLG 11-28-24
1994	MLG FEB 24	0	29.82	68811	EMILY ELIZABETH BOEHRINGER	MLG 2-15-24 - 2-27-24
1994	MLG APR 24	0	48.51	68811	EMILY ELIZABETH BOEHRINGER	MLG 4-2-24 - 4-24-24
1994	MLG MAR 24	0	33.10	68811	EMILY ELIZABETH BOEHRINGER	MLG 3-6-24 - 3-28-24
1994	MLG DEC 23	0	43.89	68811	EMILY ELIZABETH BOEHRINGER	MLG 12-1-23 - 12-8-23
Total for check number V51180			204.45			
Check Number V51181						
1994	MLG MAY 24	0	156.71	82367	MARIA DAWN BUTLER	MLG 5-1-24 - 5-24-24
Total for check number V51181			156.71			
Check Number V51182						
1994	MLG APR 24	0	17.96	64038	TRELLA KAY CAMPBELL	MLG 4-5-24 - 4-26-24
1994	MLG APRMAY 2	0	18.76	64038	TRELLA KAY CAMPBELL	MLG 4-30-24 - 5-22-24
Total for check number V51182			36.72			
Check Number V51183						
2404	MLG MAY 24	0	17.82	68285	MARIA D CAPRILES SANCHEZ	MLG 5-1-24 - 5-22-24
Total for check number V51183			17.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51184						
1994	TLS JUN 24	0	52.27	67949	KIMBERLY A CAVANAGH	RMB TECH LEARN SUMM
Total for check number V51184			52.27			
Check Number V51185						
1994	MLG MAY 24	0	35.85	82251	MARY LOPRESTI COOK	MLG 5-2-24 - 5-24-24
Total for check number V51185			35.85			
Check Number V51186						
1994	MLG MAY 24	0	71.89	81422	AMY MICHELLE DAVIS	MLG 5-3-24 -5-24-24
Total for check number V51186			71.89			
Check Number V51187						
1994	MLG MAY 24	0	59.09	73134	JENNIFER LYNN DODRILL	MLG 5-1-24 - 5-30-24
Total for check number V51187			59.09			
Check Number V51188						
1994	MLG JANMAY 2	0	356.17	79610	MICHAEL S DUHON	MLG 1-6-24 - 5-27-24
Total for check number V51188			356.17			
Check Number V51189						
1994	MLG MAY 24	0	44.56	82031	DAISY FAVELA	MLG 5-1-24 - 5-22-24
Total for check number V51189			44.56			
Check Number V51190						
1994	MLG MAY 24	0	226.73	81414	HILARY PHILLIPS FINCH	MLG MAY 1-22
Total for check number V51190			226.73			
Check Number V51191						
2404	MLG MAY 24	0	57.42	68555	POLLIE J GRAY	MLG 5-1-24 - 5-23-24
Total for check number V51191			57.42			
Check Number V51192						
1994	MLG MAY 24	0	33.50	77949	KATRINA LYNN HARSH	MAY 1-21
1994	MLG MAY 24	0	30.35	77949	KATRINA LYNN HARSH	MAY 23
Total for check number V51192			63.85			
Check Number V51193						
1994	MLG MAY 24	0	342.96	73332	JACKIE S HODGES	MLG 5-1-24 - 5-29-24
Total for check number V51193			342.96			
Check Number V51194						
1994	MLG MAY 24	0	52.13	81325	RYLEE ERIN HOLMES	MLG 5-1-24 - 5-23-24
Total for check number V51194			52.13			
Check Number V51195						
1994	MLG JANMAR 2	0	26.93	80305	CHERIE DEE LYNNE HUDSON	MLG 1-21-24 - 3-28-24
Total for check number V51195			26.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51196						
1994	MLG MAY 24	0	126.23	68305	ANGELA JAN INGRAM	MLG 5-1-24 - 5-23-24
Total for check number V51196			126.23			
Check Number V51197						
7904	HB MAY 24	0	100.00	83748	BRANDY J JONAK	HB 5/21-22/24
Total for check number V51197			100.00			
Check Number V51198						
1994	MLG MAY 24	0	26.53	82889	STEPHANIE ANNE KOEPER	MLG MAY 1-24
Total for check number V51198			26.53			
Check Number V51199						
8674	RMB MAY 24	1	31.38	83032	KATHERINE NICOLE LOWERY	REIMBURSEMENT FROM SUNSHINE FOR AMAZON ORDER FOR GOING AWAY GIFT
Total for check number V51199			31.38			
Check Number V51200						
1994	MLG MAY 24	0	59.16	77936	KELLY SUE LYNCH	MLG MAY 9-24
Total for check number V51200			59.16			
Check Number V51201						
1994	MLG DEC 23	0	29.34	82694	MORGAN E MANDOZA	MLG 12-1-23-12-14-23
Total for check number V51201			29.34			
Check Number V51202						
1994	MLG APR 24	0	15.81	83715	CLAUDIA MARTINEZ	MLG 4-16-24 - 4-30-24
Total for check number V51202			15.81			
Check Number V51203						
1994	MLG MAY 24	0	172.06	83378	MONICA LAUREN MASTERS	MLG MAY 1-23
Total for check number V51203			172.06			
Check Number V51204						
8674	RMB MAY 24	1	15.99	83113	INDIA PEREZ	REIMBURSEMENT FOR CAKE FOR RETIREMENT CELEBRATION
Total for check number V51204			15.99			
Check Number V51205						
1994	MLG MAY 24	0	54.74	79862	MADISON RAE PEREZ	MLG MAY 3-24
Total for check number V51205			54.74			
Check Number V51206						
1994	MLG MAY 24	0	136.48	81455	ALLISON JENAE PHELPS	MLG MAY 1-24
Total for check number V51206			136.48			
Check Number V51207						
1994	MLG MAY 24	0	52.26	83509	DELMY HAYLENE PLOTNIK	MLG MAY 1-23
Total for check number V51207			52.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51208						
2404	MLG MAY 24	0	20.97	82006	RICHARD C RASCON	MLG 5-2-24 - 5-24-24
Total for check number V51208			20.97			
Check Number V51209						
1994	MLG DEC23-MA	0	408.88	65694	JOHN REED	MLG 12-23-23-5-24-24
Total for check number V51209			408.88			
Check Number V51210						
2404	MLG DEC 23-M	0	62.79	82508	MARGARITA ENID RIVERA RODRIGUEZ	MLG 12-6-23 - 5-9-24
2404	MLG AUG-DEC	0	98.25	82508	MARGARITA ENID RIVERA RODRIGUEZ	MLG 8-18-23 - 12-1-23
Total for check number V51210			161.04			
Check Number V51211						
1994	MLG MAY 24	0	25.46	72786	KRISTIN A SEWELL	MLG 5-1-24 - 5-22-24
Total for check number V51211			25.46			
Check Number WT050613						
8634	T-5	0	1,868.65	55384	PENSERV PLAN SERVICES, INC	BW AUX L10
8634	T-5	0	134.12	55384	PENSERV PLAN SERVICES, INC	BW CN D26
8634	T-5	0	15,968.33	55384	PENSERV PLAN SERVICES, INC	BW SUB S15
8634	T-5	0	472.95	55384	PENSERV PLAN SERVICES, INC	BW CN D26
8634	T-5	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S15
8634	T-5	0	1,616.85	55384	PENSERV PLAN SERVICES, INC	BW AUX L10
8634	T-5	0	596.65	55384	PENSERV PLAN SERVICES, INC	BW AUX L10
Total for check number WT050613			20,707.55			
Check Date 6/18/2024						
Check Number 237614						
4254	1240003780	1	6,288.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT RBT SERVICES AS NEEDED BY KISD FROM DATE OF PO TO 5/23/24 TO WORK WITH AUTISTIC SPED STUDENT. STUDENT SCHOOL DAYS ONLY. (NO HOLIDAYS OR PD DAYS)
4254	1240003780	1	192.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KISD TO WORK ESY FROM MAY 30, 2024 THROUGH JUNE 27, 2024.
Total for check number 237614			6,480.00			
Check Number 237615						
6804	755	1	4,970.00	83097	ADVANTAGE ACCESS & MOBILITY	GH3 LIFT MOTOR 550LB - GH3 CONVERSION TROLLEYS TO GH2 HMS-LABOR, MATERIALS AND EQUIPMENT TO COMPLETE ELECTRICAL REPAIRS TO LIFT MOTOR ROOM # 211

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 237615			4,970.00			
Check Number 237616						
4614	2501	1	200.00	67616	VATA OF TEXAS	ATAT FLORAL DESIGN RECIPES FOR BEGINNERS - JENNIFER KIGGINS AND MORGAN BRENEMAN
4614	2501	2	550.00	67616	VATA OF TEXAS	ATAT ADVANCED DESIGN AND INSTALLATION TECHNIQUES. JENNIFER KIGGINS AND MORGAN BRENEMAN.
Total for check number 237616			750.00			
Check Number 237617						
1994	1384972	1	2,847.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAV VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR CHILLER REPAIR AT KELLER COLLEGIATE ACADEMY.
1994	1385893	1	2,569.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR REPAIRING BOILER #4 AT KELLER HS.
1994	1386598	1	1,492.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING MATERIALS DISTRICT WIDE
Total for check number 237617			6,908.50			
Check Number 237618						
1994	240114	1	14,293.00	81472	ANDERSON PAVING INC	G/P VENDOR SERVICES FOR ASPHALT REPAIR AT FOSSIL RIDGE HS.
Total for check number 237618			14,293.00			
Check Number 237619						
2404	820237	0	35.75	83734	SASHA BAKER	LUNCH ACCOUNT REFUND
Total for check number 237619			35.75			
Check Number 237620						
1994	P73309341	1	1,439.92	69465	MERRITTCO, LLC	ITEM #SLIGC115 6V GC2FLOODED GOLF 12 DISCGNBGC115, GC15, BATGC110W, SLIGC115
1994	P73309341	2	16.00	69465	MERRITTCO, LLC	ITEM #ENV 200 ENVIRONMENTAL FEE
1994	P73309341	3	679.98	69465	MERRITTCO, LLC	ITEM #SLIGC12VT 12V FLOODED GOLF 12 GC12T
1994	P73309341	4	6.00	69465	MERRITTCO, LLC	ITEM #ENV300 ENVIRONMENTAL FEE
Total for check number 237620			2,141.90			
Check Number 237621						
2404	705518	0	39.20	83746	ANDREA BECKER	LUNCH ACCOUNT REFUND
Total for check number 237621			39.20			
Check Number 237622						
1994	1435	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	GUN DETECTION K-9 SNIFF
Total for check number 237622			3,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237623						
2244	20977622	1	0.00	82149	VOCOVISION, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 1, 203 THROUGH MAY 23, 2024.
Total for check number 237623			0.00			
Check Number 237624						
1994	20977622	1	0.00	83585	BLAZERWORKS, LLC	CONTRACT DIAGNOSTICIAN HOURS FOR 5/17/24.
Total for check number 237624			0.00			
Check Number 237625						
2404	713199	0	24.35	83720	BLAKE BRADY	LUNCH ACCOUNT REFUND
2404	715027	0	15.00	83720	BLAKE BRADY	LUNCH ACCOUNT REFUND
2404	806472	0	10.00	83720	BLAKE BRADY	LUNCH ACCOUNT REFUND
Total for check number 237625			49.35			
Check Number 237626						
2114	RF09984	0	-1,714.58	59202	CDW GOVERNMENT LLC	PO#24008043
1994	RT03951	1	359.13	59202	CDW GOVERNMENT LLC	SERVICE TAG BWLM0T2 PE R740XD,S2D-RN,HYB,HORIZONXD PG 12/16/2018 3/27/2024 PROSUPPORT PLUS AND 4HR MISSION CRITICAL REINSTATE
1994	RT03951	1	3,880.87	59202	CDW GOVERNMENT LLC	SERVICE TAG BWLM0T2 PE R740XD,S2D-RN,HYB,HORIZONXD PG 12/16/2018 3/27/2024 PROSUPPORT PLUS AND 4HR MISSION CRITICAL REINSTATE
2114	QW45284	1	1,139.06	59202	CDW GOVERNMENT LLC	DA-LITE COSMOPOLITAN ELECTROL WIDE FORMAT-PROJECTION SCREEN
2114	QW45284	2	18.60	59202	CDW GOVERNMENT LLC	DA-LITE NUMBER 6 WALL BRACKETS
2114	RL76359	3	505.50	59202	CDW GOVERNMENT LLC	INSTALLATION
Total for check number 237626			4,188.58			
Check Number 237627						
1994	8716728	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 237627			6,830.00			
Check Number 237628						
4614	RO#97645	1	59.37	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE
4614	RO#97645	1	20.63	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	RO#97453	1	3,401.35	82333	CBH RUFE SNOW, LLC	REPAIR, MAINTENANCE, OIL CHANGES, AND NEW TIRES PLUS SPARE TIRE IF NEEDED FOR 6 REMAINING WHITE FLEET RENTAL VEHICLES FOR THE 2023-2024 SCHOOL YEAR
Total for check number 237628			3,481.35			
Check Number 237629						
2404	690894	0	17.70	75470	JENNIFER CLARK	LUNCH ACCOUNT REFUND
Total for check number 237629			17.70			
Check Number 237630						
2404	743782	0	10.10	83723	STACEY CLEVELAND	LUNCH ACCOUNT REFUND
2404	819261	0	13.50	83723	STACEY CLEVELAND	LUNCH ACCOUNT REFUND
Total for check number 237630			23.60			
Check Number 237631						
1994	KISD 6/6/24	1	1,530.00	64868	DEVIVO GROUP, INC.	CT CHICKEN FRIED CHICKEN (204 PIECES CUT IN HALF TO MAKE 408 TOTAL PIECES) INCLUDES MASHED POTATOES & BROCCOLI
1994	KISD 6/6/24	2	1,734.00	64868	DEVIVO GROUP, INC.	CT MEAT LOAF (408 - 2 OZ. PORTIONS) INCLUDES MASHED POTATOES & BROCCOLI
1994	KISD 6/6/24	3	520.00	64868	DEVIVO GROUP, INC.	SPECIALTY BAR & BROWNIE ASSORTMENT TRAY (416 PIECES)
1994	KISD 6/6/24	4	220.00	64868	DEVIVO GROUP, INC.	UNSWEETENED TEA
1994	KISD 6/6/24	5	220.00	64868	DEVIVO GROUP, INC.	SWEET TEA
1994	KISD 6/6/24	6	480.00	64868	DEVIVO GROUP, INC.	8 SERVERS FOR 3 HOURS FOR A TOTAL OF 12 LABOR HOURS
1994	KISD 6/6/24	7	940.80	64868	DEVIVO GROUP, INC.	SERVICE FEE
1994	KISD 6/6/24	8	564.48	64868	DEVIVO GROUP, INC.	ADDITIONAL FEES TO COVER ANY INCIDENTALS INCLUDING A 10% TIP
Total for check number 237631			6,209.28			
Check Number 237632						
2404	720270	0	24.80	83727	IVAN DOMINGUEZ	LUNCH ACCOUNT REFUND
Total for check number 237632			24.80			
Check Number 237633						
1994	1002401121	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR TMS ASSISTANT PRINCIPAL JOSEPH LANSFORD TO ATTEND THE REGION 11 TTESS TRAINING ON JUNE 17-19, 2024
2404	1002401119	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	PO NEEDED FOR 3 - PROFESSIONAL DEVELOPMENT SESSIONS FOR 3 - KISD EMPLOYEES. STEPHANIE GREVING, MICHELLE TRAMMELL AND PATRICIA SANIEI: TUESDAY 06/04/24.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	1002401119	2	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	2 - MICHELL TRAMMELL AND PATRICIA SANIEI. WEDNESDAY: JUNE 5TH, 2024. SESSION #32978: "ELIGIBILITY AND VERIFICATION" 8AM-3PM. *$25.00 EACH X 2 PEOPLE = $50.00
2404	1002401119	3	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	1 - STEPHANIE GREVING - JUNE 5TH, 2024. SESSION #33107. "AR AND PR REVIEW PROCESS". 8AM-3PM. *$25.00 1 PERSON TOTAL $25.00
2404	1002401119	4	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	2 - MICHELLE TRAMMELL AND PATRICIA SANIEI. JUNE 6TH, 2024. SESSION #32978: "ELIGIBILITY AND VERIFICATION. 8AM-3PM. *$25.00 EACH X 2 PEOPLE = $50.00
Total for check number 237633			675.00			
Check Number 237634						
1994	FW31033	1	5,600.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE CALLS - JORDY & JAMISON
1994	FW31033	2	1,422.26	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	MP-C - MACHPRO COM CONTROLLER WITH 10/100 ETHERNET (EXPANDABLE)
1994	FW31033	3	220.93	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SS-L SMART SENSOR LCD
Total for check number 237634			7,243.19			
Check Number 237635						
1994	8-528-86835	1	47.75	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 237635			47.75			
Check Number 237636						
2404	716432	0	99.70	83719	KRISTINE FELTS	LUNCH ACCOUNT REFUND
Total for check number 237636			99.70			
Check Number 237637						
1994	1843	1	12,590.50	80213	FREEDOM CONSTRUCTION-A SERIES	G/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR BOYS BATHROOM WALL REPAIR AT VISTA RIDGE MS.
Total for check number 237637			12,590.50			
Check Number 237638						
2404	754990	0	5.20	83724	STEPHANIE FULLER	LUNCH ACCOUNT REFUND
Total for check number 237638			5.20			
Check Number 237639						
4614	735994	0	224.85	83706	KAREN GRABOW	REF SUNFISH SUMMER
Total for check number 237639			224.85			
Check Number 237640						
2404	816931	0	17.55	83721	TIFFANY HALL	LUNCH ACCOUNT REFUND
Total for check number 237640			17.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237641						
2404	701122	0	18.50	83726	UNDRIA HALL	LUNCH ACCOUNT REFUND
Total for check number 237641			18.50			
Check Number 237642						
2404	747140	0	15.90	83747	AMY HOAIANH PHAM VU	LUNCH ACCOUNT REFUND
2404	808738	0	11.70	83747	AMY HOAIANH PHAM VU	LUNCH ACCOUNT REFUND
Total for check number 237642			27.60			
Check Number 237643						
2404	701040	0	15.50	83745	JOSEPH JAMES	LUNCH ACCOUNT REFUND
Total for check number 237643			15.50			
Check Number 237644						
2404	748923	0	4.75	83722	LAUREN JONES	LUNCH ACCOUNT REFUND
Total for check number 237644			4.75			
Check Number 237645						
4614	KISD UNUSED	0	794.33	49191	KELLER ISD EDUCATION FOUNDATION INC	REF UNUSED EDCU FUNDS
Total for check number 237645			794.33			
Check Number 237646						
1994	042464	1	14.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REWARD TO MEET INSTRUCTIONAL GOALS ITEMS TO INCLUDE, BUT NOT LIMITED TO, PLATES, NAPKINS, HOT DOGS, BUNS, MUSTARD, KETCHUP, RELISH, CHIPS, CANDY, POPSICLES, DRINKS (COKE PRODUCTS)
1994	042464	2	320.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES WERE PURCHASED
Total for check number 237646			334.49			
Check Number 237647						
4614	739968	0	40.00	83728	MARGARET LOPEZ	REF NRH2O CANCE804635
Total for check number 237647			40.00			
Check Number 237648						
4614	739974	0	40.00	75641	JENNIFER MAGBUHAT	REF NRH2O CANCE755509
Total for check number 237648			40.00			
Check Number 237649						
2404	730408	0	46.35	83725	MICHELE MANN	LUNCH ACCOUNT REFUND
Total for check number 237649			46.35			
Check Number 237650						
4614	739975	0	40.00	83733	RHONDA MCGEE	REF NRH2O CANCE742125
Total for check number 237650			40.00			
Check Number 237651						
2404	703512	0	19.40	71221	PAULA MCQUIEN	LUNCH ACCOUNT REFUND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 237651			19.40			
Check Number 237652						
4614	739969	0	40.00	83729	CHELSEY NEWHOUSE	REF NRH2O CANCE749059
Total for check number 237652			40.00			
Check Number 237653						
4614	35503	1	410.00	00002137	OLEN WILLIAMS INC	SERVICE CALL TO PICK UP THE COMPUTER TO ASSESS PROBLEM AND THEN RETURN IT.
Total for check number 237653			410.00			
Check Number 237654						
2404	689653	0	47.15	83718	RETA REED	LUNCH ACCOUNT REFUND
Total for check number 237654			47.15			
Check Number 237655						
4614	003102	1	156.48	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO BAKERY CAKE, SNACKS, OUTDOOR ACTIVITY SUPPLIES, BALLOON TANK, GRADUATION PARTY SUPPLIES.
4614	003102	1	72.94	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO BAKERY CAKE, SNACKS, OUTDOOR ACTIVITY SUPPLIES, BALLOON TANK, GRADUATION PARTY SUPPLIES.
Total for check number 237655			229.42			
Check Number 237656						
1994	1288052	1	1,416.00	83393	SPENCER FANE LLP	LEGAL SERVICES PROVIDED TO KELLER ISD APRIL 1-APRIL 30, 2024
Total for check number 237656			1,416.00			
Check Number 237657						
1994	20194009	1	2,208.75	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 237657			2,208.75			
Check Number 237658						
4614	739973	0	40.00	83731	ANDRIA THOMPSON	REF NRH2O CANCE741630
Total for check number 237658			40.00			
Check Number 237659						
6654	APP#003 RETA	0	-13,525.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24008264 APP#003 RTNG
6654	APP#003 RETA	0	-12,150.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24008265 APP#003 RTNG
6654	APP# 003	1	243,000.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	INDEPENDENCE ELEMENTARY - ROOF REPLACEMENT LABOR, MATERIALS AND EQUIPMENT AS PART OF PHASE III
6654	APP# 003	1	270,500.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	FRIEDNSHIP ELEMENTARY - ROOFING REPLACEMENT LABOR, MATERIALS AND EQUIPMENT AS PART OF PHASE III
Total for check number 237659			487,825.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237660						
4614	739971	0	40.00	73830	TAMARA TSCHANN	REF NRH2O CANCE741042
Total for check number 237660			40.00			
Check Number 237661						
6804	21-20-042.03	1	1,100.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6804	20-20-042.02	1	1,177.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6804	27-20-043.00	1	825.00	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6804	34-20-029.00	1	1,850.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
Total for check number 237661			4,952.00			
Check Number 237662						
1994	677407	1	268.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 04/16/2024 - 05/15/2024
1994	677406	1	1,881.40	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 04/16/2024 - 05/15/2024
1994	677405	1	2,043.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 04/16/2024 - 05/15/2024
1994	677408	1	368.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 04/16/2024 - 05/15/2024
1994	677410	1	55.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 04/16/2024 - 05/15/2024
1994	677409	1	4,039.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 04/16/2024 - 05/15/2024
1994	677411	1	5,217.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD 04/16/2024 - 05/15/2024
Total for check number 237662			13,872.90			
Check Number CC970458						
1994	2933274	1	2,438.07	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970458			2,438.07			
Check Number V228704						
2114	MA79167159	1	12,960.00	00005868	APPLE INC	PERSONALIZED 10.9 INCH IPAD WIFI 64GB SILVER PACKAGED IN SET OF 10 PART # PPQT3LL/A ENGRAVING : PROPERTY OF KELLER ISD QTY 40 329.EA
2114	MA79167159	2	329.00	00005868	APPLE INC	PERSONALIZED 10.9 INCH IPAD WIFI 64GB SILVER PART # PPQ03LL/A ENGRAVING : PROPERTY OF KELLER ISD QTY 1 329.EA
Total for check number V228704			13,289.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228705						
1994	925740265	1	2,998.00	68301	VARSITY BRANDS HOLDING CO., INC.	NXT TRAINING GOAL ALL SURFACE (8' X 24') ITEM 1398279
1994	925746992	1	9,749.35	68301	VARSITY BRANDS HOLDING CO., INC.	612 - CARD/WHT-ALPHA ELITE FOOTBALL JERSEY NKDJ5770 31/MED, 24/LRG, 10/XLG
1994	925828748	1	2,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIMOND D1-PRO HS NFHS/NOCSAE #1453923
1994	925740265	2	149.90	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	925828748	2	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1994	925746992	3	250.65	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V228705			15,457.90			
Check Number V228706						
1994	4195464844	1	626.49	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228706			626.49			
Check Number V228707						
6804	JC1000004774	1	11,668.38	47167	ENTECH SALES AND SERVICE, INC.	KCAL - EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS
6804	JC1000004893	1	7,778.93	47167	ENTECH SALES AND SERVICE, INC.	KCAL - EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS
Total for check number V228707			19,447.31			
Check Number V228708						
1994	F46140	1	1,070.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
1994	F46139	1	1,175.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V228708			2,245.00			
Check Number V228709						
1994	028009307	1	38.22	58627	GALLS, LLC	SUPPLIES/MATERIALS FOR THE SAFETY AND SECURITY MOBILE OFFICERS ITEM: HD263 BLK REG PLN / COLOR: BLACK / SIZE: REG DESCR: STRETCH FITTED CAP
1994	028149562	1	38.22	58627	GALLS, LLC	SUPPLIES/MATERIALS FOR THE SAFETY AND SECURITY MOBILE OFFICERS ITEM: HD263 BLK REG PLN / COLOR: BLACK / SIZE: REG DESCR: STRETCH FITTED CAP
1994	028149562	2	38.28	58627	GALLS, LLC	SUPPLIES/MATERIALS FOR THE SAFETY AND SECURITY MOBILE OFFICERS ITEM: EY26377 / DESCR: KELLER ISD SECURITY STAR LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	028009307	2	38.28	58627	GALLS, LLC	SUPPLIES/MATERIALS FOR THE SAFETY AND SECURITY MOBILE OFFICERS ITEM: EY26377 / DESCR: KELLER ISD SECURITY STAR LOGO
1994	028149562	3	63.70	58627	GALLS, LLC	SUPPLIES/MATERIALS FOR THE SAFETY AND SECURITY MOBILE OFFICERS ITEM: HD263 BLK SM PLN / COLOR: BLACK / SIZE: SM / DESCR: STRETCH FITTED CAP
1994	028149562	4	63.80	58627	GALLS, LLC	SUPPLIES/MATERIALS FOR THE SAFETY AND SECURITY MOBILE OFFICERS ITEM: EY26377/ DESCR: KELLER ISD SECURITY STAR LOGO
1994	028009307	5	12.76	58627	GALLS, LLC	SUPPLIES/MATERIALS FOR THE SAFETY AND SECURITY MOBILE OFFICERS ITEM: EY26377 / DESCR: LOGO DESIGN
1994	028009307	6	6.59	58627	GALLS, LLC	SUPPLIES/MATERIALS FOR THE SAFETY AND SECURITY MOBILE OFFICERS ITEM: LL1LNH / DESCR: 1 LINE EMBROIDERY - BALLCAPS
1994	028009307	7	8.92	58627	GALLS, LLC	SUPPLIES/MATERIALS FOR THE SAFETY AND SECURITY MOBILE OFFICERS ITEM: HW434 BLK / COLOR: BLACK / DESCR: PRO MESH HAT
1994	028009307	8	12.76	58627	GALLS, LLC	SUPPLIES/MATERIALS FOR THE SAFETY AND SECURITY MOBILE OFFICERS ITEM: EY26377 / DESCR: KELLER ISD SECURITY STAR LOGO
Total for check number V228709			321.53			
Check Number V228710						
1994	366468932	0	31.75	00009210	J. W. PEPPER & SON, INC	PO 24010526
1994	366451495	1	55.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO SHEET MUSIC AND SUPPLIES
4614	366468743	1	715.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
Total for check number V228710			802.74			
Check Number V228713						
1994	IN0872773	1	89.82	00001536	WILLIAM V MACGILL COMPANY	#17100 - 2" X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10PK
1994	IN0872773	2	132.24	00001536	WILLIAM V MACGILL COMPANY	#17101 3" X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10PK
1994	IN0872773	3	104.88	00001536	WILLIAM V MACGILL COMPANY	#7102 4" NX5 YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10PK
1994	IN0867516	4	334.64	00001536	WILLIAM V MACGILL COMPANY	#1688 BENZALKONIUM CHLORIDE 16OZ
1994	IN0872773	5	52.48	00001536	WILLIAM V MACGILL COMPANY	#1024 REUSABLE CHILD SIZE ARM SPLING 3' X9"
1994	IN0872773	6	33.84	00001536	WILLIAM V MACGILL COMPANY	#1023 REUSABLE ADULT SIZE ARM SPLING 3 1/2' X 18'
1994	IN0872773	7	400.50	00001536	WILLIAM V MACGILL COMPANY	#20430 (NB) CLOROX HYDROGEN PEROXIDE WIPES 185 W/ BUCKET
1994	IN0872773	8	155.78	00001536	WILLIAM V MACGILL COMPANY	#43002 1 GALLON SHARPS DISPOSAL BY MAIL SYSTEM
Total for check number V228713			1,304.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228714						
1994	3319138776	1	1,235.16	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKINGAND SUPPLIES FOR THE 2023-2024 SCHOOL YEAR
1994	3319138776	1	452.13	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKING RENTAL AND LEASE 2023-2024 SCHOOL YEAR
Total for check number V228714			1,687.29			
Check Number V228715						
1994	142349159-00	1	1,445.30	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228715			1,445.30			
Check Number V228716						
1994	417672	1	195.00	00007632	TASBO	PROFESSIONAL DEVELOPMENT FOR ASSISTANT SUPERINTENDENT OF SUPPORT SERVICES, DUSTIN BLANK FOR ONLINE WEBINARS: DESCR: TASBO-BUSINESS ETHICS - DATE: 6/2024
1994	417672	2	195.00	00007632	TASBO	PROFESSIONAL DEVELOPMENT FOR ASSISTANT SUPERINTENDENT OF SUPPORT SERVICES, DUSTIN BLANK FOR ONLINE WEBINARS: DESCR: TASBO-FUNCTIONS & DUTIES OF SCHOOL BUSINESS ADMINISTRATORS - DATE:
Total for check number V228716			390.00			
Check Number V228717						
1994	13338314	1	145.00	82334	COUFAL-PRATER EQUIPMENT LLC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228717			145.00			
Check Number V228718						
1994	9965603753	1	231.78	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V228718			231.78			
Check Date 6/20/2024						
Check Number 237663						
4614	1111-K4LR-6G	0	-79.06	55725	AMAZON CAPITAL SERVICES, INC	PO# 24007881
4614	1RN3-7XL9-TN	0	-72.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 24011640
1994	1Q3W-YKHY-6Q	0	-5.09	55725	AMAZON CAPITAL SERVICES, INC	PO# 24008544
1994	1PTH-7NFY-HQ	0	-14.02	55725	AMAZON CAPITAL SERVICES, INC	PO# 24013027
1994	196K-TTFN-PW	0	-20.10	55725	AMAZON CAPITAL SERVICES, INC	PO# 24013466
4914	19Q1-DXPG-X7	1	54.48	55725	AMAZON CAPITAL SERVICES, INC	B00DQUSXBE|Big Joe Milano Beanbag Chair Stretch Limo Black Smartmax
4914	1YMP-4CHW-CW	1	43.96	55725	AMAZON CAPITAL SERVICES, INC	B00OD3W1BQ|Urban Lifestyle Faux Fur Saucer Chair, One Size, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1GWP-CPFM-L3	1	199.80	55725	AMAZON CAPITAL SERVICES, INC	B08PHSLRM7|JBL Clip 4 - Portable Mini Bluetooth Speaker, big audio and punchy bass, integrated carabiner, IP67 waterproof and
4614	1TLQ-LNGL-MQ	1	19.80	55725	AMAZON CAPITAL SERVICES, INC	B08X7JTZFX|ATERET Premium Yellow Caution Tape I 3 inch x 1000 feet I Harzard Tape w/Bright Yellow [amp] Bold Black Text I 3" Wide for Maximum Readability I Ideal Use for Danger/Hazardous Areas (1-Pack)
4614	1MKV-JNP1-JP	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6CZDXZV|Anker 240W USB C Charger, Fast Compact 4-Port GaN Charger for MacBook Pro/Air, iPhone, iPad Pro, Dell XPS, Galaxy, Pixel, Apple Watch, and More
4614	1MY6-CNV1-K4	1	259.90	55725	AMAZON CAPITAL SERVICES, INC	B07MVNWMDS|Gaffer Power Real Professional Premium Grade Gaffer Tape Made in The USA - Grey 3 Inch X 30 Yards - Heavy Duty Gaffers Tape - Non-Reflective - Multipurpose - Better Than Duct Tape
1994	11DP-RN6X-LG	1	-132.30	55725	AMAZON CAPITAL SERVICES, INC	B001IE57L4|Pilot 28902 Precise Grip Roller Ball Stick Pen Blue Ink 1mm
1994	16DW-FGHY-4Q	1	8.29	55725	AMAZON CAPITAL SERVICES, INC	B01M3019JG|Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 4 Pack (1979421)
1994	1Q7K-6D9F-GX	1	220.50	55725	AMAZON CAPITAL SERVICES, INC	B001IE57L4|Pilot 28902 Precise Grip Roller Ball Stick Pen Blue Ink 1mm
4614	1VP1-7L3N-DR	1	31.71	55725	AMAZON CAPITAL SERVICES, INC	B000A3DQGW|Scotch Painter's Tape Original Multi-Surface Painter's Tape, 1.88 Inches x 60 Yards, 6 Rolls, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use
1994	1JJJ-TWWJ-7P	1	31.31	55725	AMAZON CAPITAL SERVICES, INC	B07BHGJF2X|Calculator, Splaks 2 Pack Standard Functional Desktop Calculators Solar and AA Battery Dual Power Electronic Office Calculators with 12-Digit Large Display (1 Basic Black[amp]1 Updated Silver)
1994	1NQJ-6WNP-KJ	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B072C9BYHG|American Flag 3x5 ft: Longest Lasting US Flag, Made From Nylon, Embroidered Stars, Sewn Stripes, Brass Grommets, UV Protection Perfect for Outdoors! USA Flag
4914	19Q1-DXPG-X7	2	32.83	55725	AMAZON CAPITAL SERVICES, INC	B07C5D5F8L|Presidential Campaign 1940 Ndemocratic Party Oil Cloth Banner From The 1940 Presidential Campaign Supporting The Re-Election Of President Franklin D Roosevelt Poster Print by (18 x 24)
4614	1GWP-CPFM-L3	2	473.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4PPVCWP|Pyle 12'' Portable Wireless Bluetooth Speaker System - Built-in Rechargeable Battery, Wireless Microphone, USB/Micro SD/FM -

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16DW-FGHY-4Q	2	8.44	55725	AMAZON CAPITAL SERVICES, INC	B07QMNKP2G|Handy Laundry Mesh Laundry Bag - Secure Drawstring Closure, Machine Washable, Spacious Storage, Durable Material, Commercial Factories, College Dorm, Laundromat, Apartments. (24" x 36" | Red)
4614	1VP1-7L3N-DR	2	29.13	55725	AMAZON CAPITAL SERVICES, INC	B00125RS9I|Scotch Painter's Tape Original Multi-Surface Painter's Tape, 0.94 Inches x 60 Yards, 9 Rolls, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use
1994	1JJJ-TWWJ-7P	2	15.28	55725	AMAZON CAPITAL SERVICES, INC	B08GZHK9GJ|MyOfficeInnovations 489526 5 mil Thermal Laminating Pouches, Letter, 100 PK
1994	1NQJ-6WNP-KJ	2	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07QHT3Y5B|ANLEY Fly Breeze 3x5 Feet Kenya Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Republic of Kenya Flags Polyester with Brass Grommets 3 X 5 Ft
1994	1N4C-F1RV-L7	2	114.46	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues /
4914	19Q1-DXPG-X7	3	32.47	55725	AMAZON CAPITAL SERVICES, INC	B07C82357P|Presidential Campaign 1864 Nabraham Lincoln And Andrew Johnson As The National Union (Republican) Party Candidates For President And Vice President On An 1864 Campaign Poster Poster Print by (18 x 24
1994	11DP-RN6X-LG	3	-76.17	55725	AMAZON CAPITAL SERVICES, INC	B0096XTTSQ|Pilot Precise Grip Bold Rolling Ball Pen - 1 Mm Pen Point Size - Red Ink - Red Barrel - 1 Each
1994	16DW-FGHY-4Q	3	14.88	55725	AMAZON CAPITAL SERVICES, INC	B08D284QGM|CONTOUR NEXT Blood Glucose Test Strips for Diabetes, 35 Count
1994	1Q7K-6D9F-GX	3	101.56	55725	AMAZON CAPITAL SERVICES, INC	B0096XTTSQ|Pilot Precise Grip Bold Rolling Ball Pen - 1 Mm Pen Point Size - Red Ink - Red Barrel - 1 Each
1994	1JJJ-TWWJ-7P	3	9.64	55725	AMAZON CAPITAL SERVICES, INC	B08RMNFCWX|CableCreation HDMI Cables, 8K HDMI 2.1 AM to AM Cable (48Gbps, 8K@60Hz) - 6.6 Feet, HDMI for PS4, eARC HDR HDCP 2.2 2.3
1994	1NQJ-6WNP-KJ	3	1,174.32	55725	AMAZON CAPITAL SERVICES, INC	B0CJ4ZKY8J|Zonon 4 Pcs 8ft Telescoping Indoor Flag Pole Kit Aluminum Pole with Flag Stand Base and Topper Heavy Duty Camping Flag Pole for House Office City Display (Ball Topper, Black Pole)
1994	1N4C-F1RV-L7	3	50.78	55725	AMAZON CAPITAL SERVICES, INC	B0096XTTSQ|Pilot Precise Grip Bold Rolling Ball Pen - 1 Mm Pen Point Size - Red Ink - Red Barrel - 1 Each

Fund	Invoice	Line	Amount	Vendor	Name	Description
4914	19Q1-DXPG-X7	4	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07C82Y1Z5|Presidential Campaign 1940 Nposter By James Montgomery Flagg From The 1940 Presidential Campaign Supporting The Re-Election Of President Franklin D Roosevelt Poster Print by (18 x 24)
1994	16DW-FGHY-4Q	4	16.72	55725	AMAZON CAPITAL SERVICES, INC	B095L2PPKW|CONTOUR NEXT Blood Glucose Test Strips for Diabetes, 15 Count
1994	1JJJ-TWWJ-7P	4	9.83	55725	AMAZON CAPITAL SERVICES, INC	B08RN4HZH9|CableCreation 8K HDMI 2.1 Cable, HDMI for PS4 (48Gbps, 8K@60Hz) - 3.3 Feet, Xbox Series X HDMI Cable, eARC HDR HDCP 2.2 2.3
1994	1N4C-F1RV-L7	4	55.24	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
4914	19Q1-DXPG-X7	5	31.44	55725	AMAZON CAPITAL SERVICES, INC	B07D6655X2|Presidential Campaign 1976 NFord For President Republican Campaign Poster Supporting Gerald Ford The Republican Elephant Is Ready To Eat A Peanut Representing Democratic Candidate Jimmy Carter From Pl
1994	16DW-FGHY-4Q	5	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1HYGXLF|Polar Protector - 100 Gallon Oval Stock Tank Cover Ice Water Therapy Ice Bath Cover Cold Water Cover 100 Gallon Oval Stock Tank Waterproof Rip Proof Tough Keeps Tanks Clean
1994	1N4C-F1RV-L7	5	105.95	55725	AMAZON CAPITAL SERVICES, INC	B082V56R78|HOKEEPER Clothing Garment Rack Capacity 450 lbs Clothing Racks on Wheels Rolling Clothes Rack for Hanging Clothes Heavy
4914	19Q1-DXPG-X7	6	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07YCYCTG4|Shout Wipes, Wipe and Go Instant Stain Remover, Laundry Stain and Spot Remover for On-The-Go, 12 Wipes Per Carton - Pack of 6 Cartons (72 Total Wipes)
4914	19Q1-DXPG-X7	7	21.72	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG|OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, 56 Snack Packs (2 Cookies Per Pack)
4914	19Q1-DXPG-X7	8	21.19	55725	AMAZON CAPITAL SERVICES, INC	B08826B2XL|Frito Lay Ultimate Classic Snacks Package, Variety Assortment of Chips, Cookies, Crackers, [amp] Nuts, (Pack of 40) (Packaging May Vary)
4914	19Q1-DXPG-X7	9	23.20	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
4914	19Q1-DXPG-X7	10	33.49	55725	AMAZON CAPITAL SERVICES, INC	B09N9YJ2RB|Kleenex Expressions Trusted Care Facial Tissues, 18 Flat Boxes, 160 Tissues per Box, 2-Ply (2,880 Total Tissues), Packaging May Vary

Fund	Invoice	Line	Amount	Vendor	Name	Description
4914	19Q1-DXPG-X7	11	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09TXL558P|deegtran Pens Bulk, 100 Pack No Bleed Black Barrel Click Pens, Wholesale Retractable Ballpoint Pens, Pens Medium Point, Smooth Ink Pens, 1.0MM Black Ink
4914	19Q1-DXPG-X7	12	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXP2ZTWB|40W Fast Charging Station, Desk Clamp Power Strip with 4 PD USB-C Ports, 5 AC Outlets and 6ft Cord, Fits 1.6" Tabletop Edge
4914	19Q1-DXPG-X7	13	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2TKDFWF|HONEHO 10 LBS Shredded Gel Memory Foam Filling, Comfortable and Soft Bean Bag Chair Filler, Memory Foam Stuffing for Cooling Pillow, Beanbag, Stuffed Animal, Dog Bed, Couch Cushion
Total for check number 237663			3,177.35			
Check Number 237664						
1994	CM-F200310	0	-414.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	230096047/24003247-13
1994	1061-F252947	1	417.50	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 237664			3.50			
Check Number 237665						
4614	OLSON 24	1	1,000.00	60876	BELMONT UNIVERSITY	2023-24 COCA COLA SCHOLARSHIP FOR ANNA OLSON
Total for check number 237665			1,000.00			
Check Number 237666						
1994	20977622	1	567.00	82149	VOCOVISION, LLC	CONTRACT DIAGNOSTICIAN HOURS FOR 5/17/24.
2244	20977622	1	10,975.50	82149	VOCOVISION, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 1, 203 THROUGH MAY 23, 2024.
Total for check number 237666			11,542.50			
Check Number 237667						
2114	RT55923	3	505.50	59202	CDW GOVERNMENT LLC	INSTALLATION
Total for check number 237667			505.50			
Check Number 237668						
1994	24000227-113	1	41.00	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1994	24014862-210	1	427.04	71113	CITIBANK N.A.	MEALS FOR KHS BASEBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST WEATHERFORD MAY 2, 2024 @ KHS, MAY 3, 2024 @ WEATHERFORD AND MAY 4, 2024 AT KHS: 37 STUDENTS, 5 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24014862-210	1	57.71	71113	CITIBANK N.A.	MEALS FOR KHS BASEBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST WEATHERFORD MAY 2, 2024 @ KHS, MAY 3, 2024 @ WEATHERFORD AND MAY 4, 2024 AT KHS: 37 STUDENTS, 5 EMPLOYEES
1994	24015373-210	1	931.28	71113	CITIBANK N.A.	MEALS FOR KHS BASEBALL AT UIL REGION 1 QUARTERFINAL CHAMPIONSHIP AGAINST SOUTHLAKE CARROLL MAY 16-MAY 18, 2024 AT L. D. BELL HIGH SCHOOL: 40 STUDENTS, 6 EMPLOYEES
1994	24014451-118	1	16.55	71113	CITIBANK N.A.	ONE EDUCATOR BASIC SUBSCRIPTION FOR KELLER ISD SECONDARY ELA DEPT FOR DEPT NEWSLETTERS - TERM: 1 YEAR ISSUED UPON PO DATE/PURCHASE
1994	24015258-138	1	687.00	71113	CITIBANK N.A.	EDUCATIONAL AIDE CERTIFICATIONS FOR KCAL STUDENTS
1994	24015259-134	1	57.25	71113	CITIBANK N.A.	EDUCATIONAL AID ONLINE CERTIFICATIONS AND FINGER PRINTING
1994	24015361-780	1	123.00	71113	CITIBANK N.A.	20-1148 HEART SAVER PEDIATRIC FIRST AID CPR AED VIDEO USB
1994	24014451-118	1	82.45	71113	CITIBANK N.A.	ONE EDUCATOR BASIC SUBSCRIPTION FOR KELLER ISD SECONDARY ELA DEPT FOR DEPT NEWSLETTERS - TERM: 1 YEAR ISSUED UPON PO DATE/PURCHASE
1994	24015606-210	1	1,365.82	71113	CITIBANK N.A.	MEALS FOR KHS BASEBALL IN UIL REGION 1 SEMIFINAL CHAMPIONSHIP VS. FLOWER MOUND AT DALLAS BAPTIST UNIVERSITY MAY 23 - MAY 25, 2024: 40 STUDENTS, 6 EMPLOYEES
1994	24015373-210	1	139.69	71113	CITIBANK N.A.	MEALS FOR KHS BASEBALL AT UIL REGION 1 QUARTERFINAL CHAMPIONSHIP AGAINST SOUTHLAKE CARROLL MAY 16-MAY 18, 2024 AT L. D. BELL HIGH SCHOOL: 40 STUDENTS, 6 EMPLOYEES
1994	24015374-278	1	48.67	71113	CITIBANK N.A.	MEALS FOR KHS SOFTBALL IN UIL REGION 1 SEMIFINAL PLAYOFF GAME AGAINST PLANO WEST AT COPPELL 5/17/2024: 20 STUDENTS, 6 EMPLOYEES
1994	24015374-278	1	162.22	71113	CITIBANK N.A.	MEALS FOR KHS SOFTBALL IN UIL REGION 1 SEMIFINAL PLAYOFF GAME AGAINST PLANO WEST AT COPPELL 5/17/2024: 20 STUDENTS, 6 EMPLOYEES
1994	24015449-137	1	629.75	71113	CITIBANK N.A.	EDUCATIONAL AIDE CERTIFICATIONS FOR KHS STUDENTS
1994	24002695-114	1	282.00	71113	CITIBANK N.A.	MONTHLY RENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24015606-210	1	204.87	71113	CITIBANK N.A.	MEALS FOR KHS BASEBALL IN UIL REGION 1 SEMIFINAL CHAMPIONSHIP VS. FLOWER MOUND AT DALLAS BAPTIST UNIVERSITY MAY 23 - MAY 25, 2024: 40 STUDENTS, 6 EMPLOYEES
1994	24015611-278	1	163.29	71113	CITIBANK N.A.	MEALS FOR KHS SOFTBALL IN UIL REGIONAL FINAL CHAMPIONSHIP 5/22-5/24/2024 AGAINST DENTON GUYER AT COPPELL: 20 STUDENTS, 6 EMPLOYEES
1994	24015611-278	1	544.30	71113	CITIBANK N.A.	MEALS FOR KHS SOFTBALL IN UIL REGIONAL FINAL CHAMPIONSHIP 5/22-5/24/2024 AGAINST DENTON GUYER AT COPPELL: 20 STUDENTS, 6 EMPLOYEES
4614	24015397-145	1	598.62	71113	CITIBANK N.A.	HEART SAVER FOR K-12 SCHOOLS COURSE COMPLETION CARD (24 PACK)
1964	24000344-100	1	40.58	71113	CITIBANK N.A.	FEES FOR BACKGROUND CHECKS FOR KEEP STAFF
4614	24000141-111	1	1,530.00	71113	CITIBANK N.A.	PURCHASE OF TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET VEHICLE RENTALS AND TO COVER TOLL CHARGES FOR THE 2023-2024 SCHOOL YEAR
1994	24015361-780	2	50.00	71113	CITIBANK N.A.	20-3011 HEARTSAVER FOR K-12 SCHOOLS COURSE COMPLETION ECARD
4614	24015397-145	2	10.11	71113	CITIBANK N.A.	SHIPPING
1994	24015361-780	99	4.13	71113	CITIBANK N.A.	ESTIMATED SHIPPING/HANDLING
Total for check number 237668			8,197.33			
Check Number 237669						
1994	24014864	1	2,222.31	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN MIDLAND
1994	24014864	1	327.78	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN MIDLAND
1994	24014864	1	1,311.12	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN MIDLAND
Total for check number 237669			3,861.21			
Check Number 237670						
1994	KISD PAYOFF	1	271.50	00005581	COPPELL ISD COPPELL HIGH SCHOOL	FUNDS OWED
Total for check number 237670			271.50			
Check Number 237671						
1994	INV94496	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY FOR TERM 7/12/23 THRU 7/12/24 | INCLUDES ANNUAL FILTER CHANGES
Total for check number 237671			198.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237672						
4614	315796	1	2,365.00	70847	FRIESENS CORPORATION	250 FRIESENS YEARBOOKS AS PER QUOTE 38822-1-01 @ $7,750.00 LESS DEPOSIT BREAKDOWN $5,385.00 - ONLINE SALES
Total for check number 237672			2,365.00			
Check Number 237673						
1994	9147504196	1	243.83	00001173	W.W. GRAINGER, INC.	5CHV4|TK103401548T Garment Rack Height In. 72 in Depth In. 24 in Width In. 63 in Shelf Width In. - Shelf Length In. - Holds Up to 48 Garments Material Steel Powder Coated Finish Color Yellow/Gray Assembly Required For Use With -
1994	9137641453	1	-243.83	00001173	W.W. GRAINGER, INC.	5CHV4|TK103401548T Garment Rack Height In. 72 in Depth In. 24 in Width In. 63 in Shelf Width In. - Shelf Length In. - Holds Up to 48 Garments Material Steel Powder Coated Finish Color Yellow/Gray Assembly Required For Use With -
1994	9128887826	1	243.83	00001173	W.W. GRAINGER, INC.	5CHV4|TK103401548T Garment Rack Height In. 72 in Depth In. 24 in Width In. 63 in Shelf Width In. - Shelf Length In. - Holds Up to 48 Garments Material Steel Powder Coated Finish Color Yellow/Gray Assembly Required For Use With -
Total for check number 237673			243.83			
Check Number 237674						
1994	3972101	1	296.34	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 237674			296.34			
Check Number 237675						
1994	012	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 237675			7,000.00			
Check Number 237676						
1994	28736	1	39.50	60194	KELLER TROPHY AND AWARDS, LTD	ECD529K 7" X 9" CLIPPED DIAMOND GLASS AWARD- GLASSPLAX WITH "BASSWOOD ELEMENTARY SCHOOL, TEACHER OF THE YEAR, NATALIE WOOD, 2023-2024" ENGRAVED ON IT
4614	30438	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 202 TULTEX - FINE JERSEY T-SHIRT - BLACK
4614	30432	1	550.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # G180 GILDAN - ADULT HEAVY BLEND ADULT 8OZ., 50/50 FLEECE CREW - SAND
4614	30438	1	615.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 202 TULTEX - FINE JERSEY T-SHIRT - BLACK
1994	28736	2	39.50	60194	KELLER TROPHY AND AWARDS, LTD	ECD529K 7" X 9" CLIPPED DIAMOND GLASS AWARD- GLASSPLAX WITH "BASSWOOD ELEMENTARY SCHOOL, SUPPORT STAFF OF THE YEAR, BARBARA GIL MORALES, 2023-2024" ENGRAVED ON IT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	30438	2	225.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # G180 GILDAN - ADULT HEAVY BLEND FLEECE CREW - BLACK
4614	30432	2	830.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # G200 GILDAN - ADULT ULTRA COTTON T-SHIRT - SAND
4614	30432	2	140.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # G200 GILDAN - ADULT ULTRA COTTON T-SHIRT - SAND
1994	28736	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON TEACHER OF THE YEAR PERPETUAL PLAQUE THAT WE WILL PROVIDE "NATALIE WOOD 2023-2024"
4614	30432	3	2.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
1994	28736	4	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON SUPPORT STAFF OF THE YEAR PERPETUAL PLAQUE THAT WE WILL PROVIDE "BARBARA GIL MORALES 2023-2024"
Total for check number 237676			2,551.00			
Check Number 237677						
1994	991650	1	64.54	41398	LOWE'S COMPANIES INC	OPEN PO FOR YEARLY CONSUMABLES IN ENGINEERING CLASSES AT KCAL. TO INCLUDE BUT NOT LIMITED TO WOOD, HINGES, SCREWS, TOOLS
Total for check number 237677			64.54			
Check Number 237678						
1994	546	1	400.00	75829	MAX A. SALES	PROVIDE THE FOLLOWING ELECTRICAL WORK: -INSTALL ONE 20A QUAD OUTLETS BY THE SECURITY DESK, RUN POWER FROM THE NEAREST JUNCTION BOX.
1994	546	2	325.00	75829	MAX A. SALES	INSTALL ONE 20A OUTLET AT THE NURSE OFFICE FOR THE ICE MAKER MACHINE.
1994	546	3	325.00	75829	MAX A. SALES	INSTALL ONE 20 A OUTLET FOR A TV TO BE INSTALL AT THE MAIN ENTRANCE HALLWAY, IN FRONT OF THE SECURITY DESK, RUN POWER FROM THE NEAREST JUNCTION BOX.
Total for check number 237678			1,050.00			
Check Number 237679						
4614	CHARTER	1	25.00	53954	MU ALPHA THETA	CHARTER MEMBERSHIP FEE FOR KELLER COLLEGIATE ACADEMY MU ALPHA THETA 2024-2025
4614	CHARTER	2	240.00	53954	MU ALPHA THETA	MEMBER REGISTRATION FEES FOR 24 KELLER COLLEGIATE STUDENTS - ONE TIME LIFETIME PAYMENT MU ALPHA THETA - 2024-2025
Total for check number 237679			265.00			
Check Number 237680						
1994	SIN374964	0	910.00	82976	MEDICAL PRIORITY CONSULTS, INC	ETC COURSE MATERIALS
1994	SIN374965	0	14.00	82976	MEDICAL PRIORITY CONSULTS, INC	SHIPPING HANDLING
1994	SIN374965	0	780.00	82976	MEDICAL PRIORITY CONSULTS, INC	ETC COURSE MATERIALS
1994	SIN374964	0	15.00	82976	MEDICAL PRIORITY CONSULTS, INC	SHIPPING HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SIN374963	3	520.00	82976	MEDICAL PRIORITY CONSULTS, INC	QUOTE Q-72266 ETC COURSE MATERIALS PRINTED TRAINING MATERIAL FOR 40 HOUR ETC CERTIFICATION COURSE
1994	SIN374963	4	9.00	82976	MEDICAL PRIORITY CONSULTS, INC	SHIPPING AND HANDLING
Total for check number 237680			2,248.00			
Check Number 237681						
4614	INVOICE 732	1	14,700.00	82455	RAFAEL CONTRERAS	PAINT 5 OFFICES, NURSES OFFICES (2), PRINCIPAL OFFICE, SECRETARY OFFICE, SECURITY OFFICE.
Total for check number 237681			14,700.00			
Check Number 237682						
4614	004521	1	193.16	69230	SAM'S EAST, INC.	OPEN P.O. FOR PURCHASE OF GOLD FISH AND/OR CHEEZ-ITS FOR SUMMER SCHOOL STUDENTS ONLY
1994	004544	1	365.72	69230	SAM'S EAST, INC.	SNACKS FOR MEETINGS
Total for check number 237682			558.88			
Check Number 237683						
1994	RMB APR 24	1	10.21	83600	LENA SMITH	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AIDE CERTIFICATION
Total for check number 237683			10.21			
Check Number 237684						
1994	CHS 6/27/24	1	335.00	66264	STG TRAVEL, INC.	AIRLINE TICKET- GEBERT 4NGX3U
1994	CHS 6/27/24	1	335.00	66264	STG TRAVEL, INC.	AIRLINE TICKET- GEBERT 4NGX3U
Total for check number 237684			670.00			
Check Number 237685						
4614	C STANFORD 2	1	0.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	2023-24 KYLE FRITZ SCHOLARSHIP FOR COLE STANFORD
4614	Z ALTAHES 24	1	0.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	2023-24 COCAL COLA SCHOLARSHIP FOR ZAIN ALTAHES
Total for check number 237685			0.00			
Check Number 237686						
4614	55671	1	139.00	61247	TENNIS OUTLET, INC.	ITEM CODE# SS05R SOLINCO HYPER G REEL
Total for check number 237686			139.00			
Check Number 237687						
4614	B MITCHELL 2	1	1,000.00	62099	TEXAS A&M UNIVERSITY	2023-24 COCA COLA SCHOLARSHIP FOR BRAELEIGH MITCHELL
Total for check number 237687			1,000.00			
Check Number 237688						
8654	24807	1	5,000.00	48788	TEXAS MOTOR SPEEDWAY, INC.	1ST DEPOSIT FOR 4/5/2025 FOSSIL RIDGE PROM
Total for check number 237688			5,000.00			
Check Number 237689						
4614	S LONDONO 24	1	1,000.00	00013752	TEXAS STATE UNIVERSITY	2023-24 COCA COLA SCHOLARSHIP FOR SARA LONDONO
Total for check number 237689			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237690						
4614	K SCROGGINS	1	1,000.00	61048	TEXAS WOMEN'S UNIVERSITY	2023-24 COCA COLA SCHOLARSHIP FOR KELSIER SCROGGINS
4614	E BALAUN 24	1	1,000.00	61048	TEXAS WOMEN'S UNIVERSITY	2023-24 COCA COLA SCHOLARSHIP FOR EMILY BALAUN
Total for check number 237690			2,000.00			
Check Number 237691						
4614	A251009501	1	58,026.00	00003257	THE COLLEGE BOARD	USED AP EXAMINATIONS 966 @ $89.00 EACH = $85,974.00 LESS $ 27,948.00 REDUCTION IN FEES NEW TOTAL $ 58,026.00
4614	A251009501	2	400.00	00003257	THE COLLEGE BOARD	AP LATE ORDER FEE SURCHARGE
4614	A251009501	3	2,840.00	00003257	THE COLLEGE BOARD	AP UNUSED EXAMINATION OR CANCELLATION FEE
Total for check number 237691			61,266.00			
Check Number 237692						
4614	S MATHIS 24	1	1,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	2023-24 COCA COLA SCHOLARSHIP FOR SANAIYA MATHIS
Total for check number 237692			1,000.00			
Check Number 237693						
4614	N GMEINER 24	1	1,000.00	00018775	WEST TEXAS A&M UNIVERSITY	2023-24 COCA COLA SCHOLARSHIP FOR NATALIE GMEINER
Total for check number 237693			1,000.00			
Check Number 237694						
1994	EARNEST /BAS	1	30,000.00	83758	BASSWOOD INVESTMENTS LLC	BASSWOOD LOT- PROPERTY PURCHASE
Total for check number 237694			30,000.00			
Check Number V228719						
4614	12625240	1	223.96	45101	4IMPRINT, INC.	PERTH STAINLESS BOTTLE 240OZ
4614	12625240	2	49.50	45101	4IMPRINT, INC.	SET UP CHARGE
4614	12625240	3	32.05	45101	4IMPRINT, INC.	FREIGHT
Total for check number V228719			305.51			
Check Number V228720						
4614	11248	1	18.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRT ONE SIZE; CHARCOAL GRAY; 6 COLOR PRINT ON FRONT
Total for check number V228720			18.00			
Check Number V228721						
1994	178051	1	724.50	72427	DATA RECOGNITION CORPORATION	C6021602 / LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 2 DOMAINS)
1994	178051	2	3,860.00	72427	DATA RECOGNITION CORPORATION	C6021600 / LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 4 DOMAINS)
Total for check number V228721			4,584.50			
Check Number V228722						
1994	21339	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME PLATE FOR HUMAN RESOURCES SPECIALIST ELIA ZAVALA
Total for check number V228722			5.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228723						
4614	88095	1	1,404.00	48139	IMAGE MAKER 4 U, INC.	GIRLS LOCKER ROOM WALL WRAP - 3M 480 - 105" X 77"
4614	88096	1	124.00	48139	IMAGE MAKER 4 U, INC.	OFFICE WINDOW DECAL - 80.5" AND 10.75"
4614	88124	1	30.00	48139	IMAGE MAKER 4 U, INC.	RECORD BOARD INSERTS
4614	88093	1	557.00	48139	IMAGE MAKER 4 U, INC.	1 OUTSIDE WINDOW SCREEN 27.9 SQ FT. TOP-51.5" X 54.5", BOTTOM - 20.5" X 54.5"
4614	88092	1	579.00	48139	IMAGE MAKER 4 U, INC.	OUTSIDE ENTRY DOOR WRAPS W WINDOWS - 3M 180 85" X 36" - DOOR WINDOW SCREEN - 34" X 10"
4614	88094	1	1,795.00	48139	IMAGE MAKER 4 U, INC.	OUTSIDE GYM DOOR WRAP W WINDOW REDO - 3M 180 - 84" X 160" WINDOW SCREEN - 64" X 6" (3 DOORS GOING INTO THE MAIN GYM/CAFETORIUM) HR LUGO-KMS PRINCIPAL
4614	88093	2	753.00	48139	IMAGE MAKER 4 U, INC.	OUTSIDE GYM DOOR WRAP W WINDOW - 3M 1807' X 4' - WINDOW SCREEN - 64" X 6"
4614	88095	2	257.00	48139	IMAGE MAKER 4 U, INC.	GIRLS OFFICE BACK WINDOW SCREEN 43" X 42.5"
4614	88092	2	1,170.00	48139	IMAGE MAKER 4 U, INC.	BOYS OFICE WINDOW SCREENS 58.5 SQ FT - 4 CENTER PANELS - 43" X 39" 2 END PANELS - 43" X 20"
4614	88095	3	1,170.00	48139	IMAGE MAKER 4 U, INC.	GIRLS OFFICE WINDOW SCREENS - 58.5 SQ FT 4 CENTER PANELS - 43" X 39" 2 END PANELS 43" X 20"
4614	88092	99	100.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
4614	88095	99	100.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
4614	88094	99	200.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
4614	88093	99	197.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228723			8,436.00			
Check Number V228724						
1994	FTWINV010175	1	1,215.40	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228724			1,215.40			
Check Number V228725						
4614	700219	1	60.00	00002009	BETROID ENTERPRISES INC	21302800 COPACABANA
4614	700219	2	75.00	00002009	BETROID ENTERPRISES INC	HL00456858 TOXIC
4614	700219	3	7.52	00002009	BETROID ENTERPRISES INC	SHIPPING
Total for check number V228725			142.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228726						
4614	952077846	1	2,760.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM- 400 R48331, POWER SPX SK 2024 SHOULDER PAD (SIZE LARGE)
4614	952077846	2	1,380.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM 500- R48337 POWER SPX AP 2024 SHOULDER PAD (SIZE XL)
4614	952077846	3	1,610.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM 600-R48338 POWER SPX LN SHOULDER PAD (SIZE XL)
4614	952077846	99	287.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V228726			6,037.50			
Check Number V228727						
4614	15517	1	683.10	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CHALKY MINT
4614	15517	2	14.65	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CHALKY MINT 2X
4614	15517	3	683.10	67371	ROYOLA SCREEN PRINTING, INC.	CC NEON PINK
4614	15517	4	14.65	67371	ROYOLA SCREEN PRINTING, INC.	CC NEAON PINK 2X
4614	15517	5	683.10	67371	ROYOLA SCREEN PRINTING, INC.	CC IVORY
4614	15517	6	14.65	67371	ROYOLA SCREEN PRINTING, INC.	CC IVORY 2X
Total for check number V228727			2,093.25			
Check Number V228728						
4614	PS-INV118398	1	1,081.96	00014240	DRI-STICK DECAL CORP	ORDER 387016 RESERVED PARKING PERMITS R-225 WINDOW DECAL
4614	PS-INV118398	2	39.99	00014240	DRI-STICK DECAL CORP	SHIPPING
4614	PS-INV118398	3	702.80	00014240	DRI-STICK DECAL CORP	ORDER 387019 24-25 GENERAL PARKING PERMITS R-5063 WINDOW DECALS
Total for check number V228728			1,824.75			
Check Number V228729						
4614	W5720308BF	1	1,710.38	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR HELD MAY 10-14.
4614	W5468731BF	1	3,305.65	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC SPRING BOOK FAIR
Total for check number V228729			5,016.03			
Check Number V228730						
1994	CINV00004967	1	5,368.35	00002044	SCHOOL HEALTH CORPORATION	POLAR LIFE POD 1003503
4254	CINV00003768	2	393.00	00002044	SCHOOL HEALTH CORPORATION	63364 - ARM GUARD PROTECTIVE 9" 9/L
4254	CINV00003768	3	393.00	00002044	SCHOOL HEALTH CORPORATION	63363 - ARM GUARD PROTECTIVE 9" 8/M
4254	CINV00003768	4	157.20	00002044	SCHOOL HEALTH CORPORATION	63362 - ARM GUARD PROTECTIVE 9" 7/S
4254	CINV00003768	5	59.90	00002044	SCHOOL HEALTH CORPORATION	1020149 - ECONOMY FACE SHIELD 25/BX
Total for check number V228730			6,371.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228731						
1994	308104515966	1	156.70	78229	SCHOOL SPECIALTY, LLC	1426359|Children's Factory Multicultural Puppets, Set of 6
1994	308104515967	1	156.70	78229	SCHOOL SPECIALTY, LLC	1426359|Children's Factory Multicultural Puppets, Set of 6
1994	308104515965	1	156.70	78229	SCHOOL SPECIALTY, LLC	1426359|Children's Factory Multicultural Puppets, Set of 6
1994	208134159089	1	240.00	78229	SCHOOL SPECIALTY, LLC	2104620|Califone KH-08N RD On-Ear Headphones, 3.5mm, Red
1994	308104515966	2	336.82	78229	SCHOOL SPECIALTY, LLC	1409637|Whitney Brothers Puppet Tree Organizer, 20 X 48 X 20 Inches, Maple
1994	308104515965	2	336.82	78229	SCHOOL SPECIALTY, LLC	1409637|Whitney Brothers Puppet Tree Organizer, 20 X 48 X 20 Inches, Maple
1994	308104515967	2	336.82	78229	SCHOOL SPECIALTY, LLC	1409637|Whitney Brothers Puppet Tree Organizer, 20 X 48 X 20 Inches, Maple
1994	308104515965	3	561.54	78229	SCHOOL SPECIALTY, LLC	1472489|Childcraft Play Store and Puppet Theater with Dry-Erase Panels, 45-1/2 x 19-1/2 x 50-3/4 Inches
1994	308104515967	3	561.54	78229	SCHOOL SPECIALTY, LLC	1472489|Childcraft Play Store and Puppet Theater with Dry-Erase Panels, 45-1/2 x 19-1/2 x 50-3/4 Inches
1994	308104515966	3	561.54	78229	SCHOOL SPECIALTY, LLC	1472489|Childcraft Play Store and Puppet Theater with Dry-Erase Panels, 45-1/2 x 19-1/2 x 50-3/4 Inches
1994	308104515967	4	122.97	78229	SCHOOL SPECIALTY, LLC	2010234|Marvel Education Co Career Moveable Mouth Puppets, Set of 6
1994	308104515965	4	122.97	78229	SCHOOL SPECIALTY, LLC	2010234|Marvel Education Co Career Moveable Mouth Puppets, Set of 6
1994	308104515966	4	122.97	78229	SCHOOL SPECIALTY, LLC	2010234|Marvel Education Co Career Moveable Mouth Puppets, Set of 6
1994	308104515966	5	202.40	78229	SCHOOL SPECIALTY, LLC	409286|Creativity Street Plain Plastic Feminine Mask, White
1994	308104515967	5	202.40	78229	SCHOOL SPECIALTY, LLC	409286|Creativity Street Plain Plastic Feminine Mask, White
1994	308104515965	5	202.40	78229	SCHOOL SPECIALTY, LLC	409286|Creativity Street Plain Plastic Feminine Mask, White
Total for check number V228731			4,381.29			
Check Number V228732						
1994	873815	1	3,411.00	00001787	WENGER CORPORATION	025D028 - FLIPFORM BACK (PORTABLE FLOORING/RISER)
1994	873816	1	3,411.00	00001787	WENGER CORPORATION	025D028 - FLIPFORM BACK (PORTABLE FLOORING/RISER)
1994	873816	2	669.10	00001787	WENGER CORPORATION	FREIGHT (INCLUDES INSIDE DELIVERY)
1994	873815	2	662.52	00001787	WENGER CORPORATION	FREIGHT (INCLUDES INSIDE DELIVERY)
Total for check number V228732			8,153.62			
Check Number V51212						
1994	MLG MAY 24	0	27.07	64651	TIERRA A ADAMS	MLG 5-2-24 - 5-21-24
Total for check number V51212			27.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51213						
1994	MLG APRMAY 2	0	54.67	58347	ANDREA K GOWINS	MLG 4-3-24 - 5-17-24
Total for check number V51213			54.67			
Check Number V51214						
2404	MLG APRMAY 2	0	11.12	67757	TONYA LYNNETTE AUDREY	MLG 4-26-24 - 5-16-24
Total for check number V51214			11.12			
Check Number V51215						
4614	REIM MAY 202	1	112.00	52590	TAMMIE L BAKER	REIMBURSEMNT FOR 14 TICKETS AT $8.00 EACH FOR THE PEROT MUSEUM FIELD TRIP.
Total for check number V51215			112.00			
Check Number V51216						
1994	MLG MAY 24	0	85.76	71151	DOROTHY E BEAM	MLG 5-1-24 - 5-23-24
Total for check number V51216			85.76			
Check Number V51217						
1994	MLG MAY 24	0	55.95	79593	KIMBERLY SUZANNE BLAKELEY	MLG 5-1-24 - 5-23-24
Total for check number V51217			55.95			
Check Number V51218						
1994	MLG MAY 24	0	49.18	78192	RECI REEVES BROOKS	MLG 5-1-24 - 5-29-24
1994	MLG APR 24	0	19.16	78192	RECI REEVES BROOKS	MLG 4-10-24 - 4-18-24
1994	MLG MAR 24	0	45.43	78192	RECI REEVES BROOKS	MLG 3-4-24 - 3-21-24
Total for check number V51218			113.77			
Check Number V51219						
1994	MLG FEB-MAR	0	72.70	59764	TARA LEANN BURKETT	MLG FEB 14-MAR 28
1994	MLG APRMAY 2	0	83.35	59764	TARA LEANN BURKETT	MLG 4-2-24 - 5-22-24
Total for check number V51219			156.05			
Check Number V51220						
4614	MLG MAY-JUN	0	83.88	52216	CHERIE M CREWS	MLG MAY 2-JUN 6
Total for check number V51220			83.88			
Check Number V51221						
1994	MLG MAY 24	0	72.49	60147	LEIGH F COOK	MLG 5-10-24 - 5-30-24
Total for check number V51221			72.49			
Check Number V51222						
8654	REIM APR 202	1	300.00	83648	ANN CORRELL	7510041 NHS CAROLINA BLUE PEN STOLE
8654	REIM APR 202	2	2,700.00	83648	ANN CORRELL	7510040 WHITE SATIN PENDANCE STOLE
8654	REIM APR 202	3	52.50	83648	ANN CORRELL	7410014 NHS EMBOSSED SEALS/PKG 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	REIM APR 202	4	10.50	83648	ANN CORRELL	7110130 NHS PRESIDENT'S PIN
8654	REIM APR 202	5	10.50	83648	ANN CORRELL	7110131 NHS VICE PRES PIN
8654	REIM APR 202	6	10.50	83648	ANN CORRELL	7110132 NHS SEC PIN
8654	REIM APR 202	7	10.50	83648	ANN CORRELL	7110133 NHS TREASURER'S PIN
8654	REIM APR 202	8	10.50	83648	ANN CORRELL	7110135 NHS HISTORIAN PIN
8654	REIM APR 202	9	10.50	83648	ANN CORRELL	7110134 NHS PARLIAMENTARIAN'S PIN
Total for check number V51222			3,115.50			
Check Number V51223						
1994	MLG APR 24	0	19.97	65533	DANIEL RYAN COX	MLG 4-2-24 - 4-22-24
Total for check number V51223			19.97			
Check Number V51224						
1994	MLG APR 24	0	189.48	67197	BRANDY NICOLE CROW	MLG 4-3-24 - 5-31-24
Total for check number V51224			189.48			
Check Number V51225						
1994	MLG MAY 24	0	162.14	81272	KATHERINE BRIDGET DAWSON	MLG 5-2-24 - 5-23-24
Total for check number V51225			162.14			
Check Number V51226						
1994	MLG JAN-MAY	0	91.12	83312	MICHELLE DE JESUS	MLG JAN 3-MAY 214
Total for check number V51226			91.12			
Check Number V51227						
1994	MLG MAY 24	0	40.13	55710	DEANNA L PAYNE	MLG 5-1-24 - 5-23-24
Total for check number V51227			40.13			
Check Number V51228						
1994	MLG MAY 24	0	50.25	83311	JULIE ANN DUVALL	MLG 5-1-24 - 5-21-24
Total for check number V51228			50.25			
Check Number V51229						
1994	MLG MAY 24	0	14.87	51956	ELIZABETH ANN WIDMANN	MLG 5-6-24 - 5-24-24
Total for check number V51229			14.87			
Check Number V51230						
1994	MLG MAY 24	0	87.50	79592	LYDIA M EVANS	MLG 5-1-24 - 5-24-24
Total for check number V51230			87.50			
Check Number V51231						
1994	MLG MAY 24	0	40.40	83379	AILEEN M FLORES RIVERA	MLG 5-1-24 - 5-23-24
Total for check number V51231			40.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51232						
1994	MLG MAY 24	0	84.49	71150	KRISTEN E FOX	MLG 5-1-24 - 5-24-24
Total for check number V51232			84.49			
Check Number V51233						
2404	MLG MAY -JUN	0	74.77	82671	STEPHANIE GREVING	MLG MAY 30-JUNE 11
Total for check number V51233			74.77			
Check Number V51234						
4614	SSO MAY 24	0	366.49	59355	JENNIFER M GUESS	SSO MAY 24
1994	MLG MAY 24	0	62.58	59355	JENNIFER M GUESS	MLG 5-2-24 - 5-30-24
Total for check number V51234			429.07			
Check Number V51235						
1994	MLG MAY 24	0	29.28	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 5-1-24 - 5-22-24
Total for check number V51235			29.28			
Check Number V51236						
1994	MLG MAY 24	0	73.50	63185	CANDACE STEPHENSON HARRIMAN	MLG 5-1-24 - 5-24-24
Total for check number V51236			73.50			
Check Number V51237						
8674	RMB MAY 24	1	19.96	83685	DAVID BERNARD HERNANDEZ	SUNSHINE REIMBURSEMENT FOR CAKE FOR BRIAL SHOWER
Total for check number V51237			19.96			
Check Number V51238						
1994	MLG APR 24	0	59.56	79828	JOANNA WATERS HILDEBRAND	MLG 4-3-24 - 4-29-24
1994	MLG MAY 24	0	62.04	79828	JOANNA WATERS HILDEBRAND	MLG 5-2-24 - 5-23-24
Total for check number V51238			121.60			
Check Number V51239						
1994	MLG APRMAY 2	0	23.25	80305	CHERIE DEE LYNNE HUDSON	MLG 4-11-24 - 5-8-24
Total for check number V51239			23.25			
Check Number V51240						
1994	MLG MAR 24	0	14.07	69698	WENDY ELOISE JACKSON	MLG MAR 1-29
1994	MLG FEB 24	0	11.85	69698	WENDY ELOISE JACKSON	MLG FEB 2-28
1994	MLG JAN 24	0	11.25	69698	WENDY ELOISE JACKSON	MLG JAN 4-30
1994	MLG APR 24	0	14.53	69698	WENDY ELOISE JACKSON	MLG APR 2-30
1994	MLG MAY 24	0	7.50	69698	WENDY ELOISE JACKSON	MLG MAY 3-23
Total for check number V51240			59.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51241						
8674	RMB JUN 24	1	115.97	72988	ASHLEY P JAYNE	SUNSHINE REIMBURSEMENT FOR STAAR SNACKS FOR STAFF AND MONTHLY BIRTHDAY STAFF CELEBRATIONS AT HERITAGE.
Total for check number V51241			115.97			
Check Number V51242						
1994	MLG MAY 24	0	144.32	71149	ANGELA DONISE JOHNSON	MLG 5-1-24 - 5-23-24
Total for check number V51242			144.32			
Check Number V51243						
1994	MLG MAY 24	0	199.19	58536	LINDSEY SUZANNE GEASLAND	MLG 5-2-24 - 5-23-24
Total for check number V51243			199.19			
Check Number V51244						
8674	RMB JUN 24	1	104.52	83032	KATHERINE NICOLE LOWERY	REIMBURSEMENT FROM SUNSHINE FOR FLOWERS FOR RETIRMENT AND COOKIES FOR GOING AWAY GIFT.
Total for check number V51244			104.52			
Check Number V51245						
1994	MLG MAY 24	0	62.91	82694	MORGAN E MANDOZA	MLG 5-1-24 - 5-24-24
Total for check number V51245			62.91			
Check Number V51246						
2404	MLG JAN-MAY	0	57.62	62806	TAWANA S MILLS	MLG JAN 4-MAY 23
Total for check number V51246			57.62			
Check Number V51247						
4614	SOT MAY 24	0	394.63	82693	ISABELLA E MORA	SOT MAY 24
1994	MLG MAY 24	0	90.99	82693	ISABELLA E MORA	MLG 5-1-24 - 5-30-24
Total for check number V51247			485.62			
Check Number V51248						
1994	MLG MAY 24	0	229.14	53522	EDNA LAURA SCHROEDER	MLG 5-1-24 - 5-24-24
Total for check number V51248			229.14			
Check Number V51249						
1994	MLG MAY 24	0	58.69	82849	LEANNA KATHLEEN SEARCY	MLG 5-2-24 - 5-30-24
Total for check number V51249			58.69			
Check Number V51250						
1994	MLG APRMAY 2	0	81.74	83735	JENNIFER ENID SHAW	MLG 4-11-24 - 5-30-24
Total for check number V51250			81.74			
Check Number V51251						
1994	UIL MAY 24	0	29.25	00018488	SHAWNA GIBBS LYNCH	UIL MAY 24
Total for check number V51251			29.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51252						
1994	MLG MAY 24	0	290.77	81266	STEPHANIE DONN SHIPP	MLG 5-1-24 - 5-23-24
Total for check number V51252			290.77			
Check Number V51253						
1994	MLG JAN-MAY	0	51.05	81794	ELIZABETH MAZA TIMMONS	MLG JAN 2-MAY 8
Total for check number V51253			51.05			
Check Number V51254						
2404	MLG JUN 24	0	51.66	82670	P MICHELLE TRAMMELL	MLG 6-4-24 - 6-6-24
Total for check number V51254			51.66			
Check Number V51255						
2404	MLG FEB- MAY	0	89.24	73156	DANIELLE R TUCKER	MLG FEB 20-MAY 21
Total for check number V51255			89.24			
Check Number V51256						
1994	MLG JAN-MAY	0	69.95	71457	JENNIFER E ULBRICH	MLG JAN 18-MAY 30
Total for check number V51256			69.95			
Check Number V51257						
1994	MLG MAY 24	0	132.25	68549	DAVID RANDAL VASS	MLG 5-1-24 - 5-30-24
Total for check number V51257			132.25			
Check Number V51258						
1994	MLG MAY 24	0	91.32	82620	SAFWA WAHEED	MLG 5-16-24 - 5-28-24
Total for check number V51258			91.32			
Check Number V51259						
1994	MLG JAN-MAY	0	92.73	82578	CHELSE WESTBROOK	MLG JAN 18-MAY 27
Total for check number V51259			92.73			
Check Number V51260						
4614	MLG MAY 24	0	56.28	59490	ANGELA MARIE WILSON	MLG 5-13-24 - 5-22-24
Total for check number V51260			56.28			
Check Number V51261						
1994	MLG MAR- MAY	0	199.46	53477	KIMBERLY ENJULI WILSON	MLG MAR 1-MAY 15
Total for check number V51261			199.46			
Check Number V51262						
1994	MLG MAY 24	0	172.79	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 5-1-24 - 5-24-24
Total for check number V51262			172.79			
Check Date 6/25/2024						
Check Number 237695						
1994	20240503A	1	250.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED $450 FOR PIANO TUNING AND REPAIRS
Total for check number 237695			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237696						
1984	11141805	1	250.00	68768	ATHLACTION HOLDINGS, LLC	TO BE USED TO PURCHASE THE ANNUAL SITE LICENSE RENEWAL
Total for check number 237696			250.00			
Check Number 237697						
1994	1JQ4-G674-CQ	1	6.32	55725	AMAZON CAPITAL SERVICES, INC	1680223186|Color [amp] Frame - In the Forest (Adult Coloring Book)
1994	1MD9-WHNG-J6	1	11.05	55725	AMAZON CAPITAL SERVICES, INC	0439567270|Teaching Writing Through Differentiated Instruction With Leveled Graphic Organizers: 50+ Reproducible, Leveled Organizers
1994	1JQ4-G674-CQ	2	78.76	55725	AMAZON CAPITAL SERVICES, INC	B00006I9V8|Post-it Super Sticky Easel Pad 560, 25 in x 30 in sheets, White with Grid, 30 Sheets/Pad, 2 Pads/Pack
1994	1MD9-WHNG-J6	2	15.37	55725	AMAZON CAPITAL SERVICES, INC	0470543159|The Grammar Teacher's Activity-a-Day: 180 Ready-to-Use Lessons to Teach Grammar and Usage
1994	1JQ4-G674-CQ	3	5.17	55725	AMAZON CAPITAL SERVICES, INC	B0006HVU4M|Bostitch Office Professional Magnetic Easy Staple Remover, Black (40000M-BLK)
1994	1MD9-WHNG-J6	3	13.11	55725	AMAZON CAPITAL SERVICES, INC	1425817017|Prove It! Using Textual Evidence, Levels 6-8
1994	1JQ4-G674-CQ	4	84.45	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1994	1MD9-WHNG-J6	4	16.91	55725	AMAZON CAPITAL SERVICES, INC	1949855139|High School ELA 1 Practice Workbook - English Language Arts Online Assessments and Standards-Based Lessons: Lumos Skills
1994	1JQ4-G674-CQ	5	39.48	55725	AMAZON CAPITAL SERVICES, INC	B002LHDLZG|Creativity Street Wood Masking Tape Holder PAC3861, Natural Wood, 9.6" x 5.9" x 6", 1 Count,Brown
1994	1MD9-WHNG-J6	5	8.02	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1994	1JQ4-G674-CQ	6	12.91	55725	AMAZON CAPITAL SERVICES, INC	B01KKHG736|TomSunlight M[amp]G Cute snail Correction Tape,1/5 x 236 Inches,Non-Refillable,4-Pack
1994	1MD9-WHNG-J6	6	6.24	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU|Paper Mate Erasers Pink Pearl Large Erasers, 12 Count
1994	1JQ4-G674-CQ	7	8.93	55725	AMAZON CAPITAL SERVICES, INC	B07Q4XD1YN|Acronde 2PCS Vintage Stork Shape Sewing Scissors Stainless Steel Tailor Scissors Sharp Sewing Shears for Embroidery, Sewing, Craft, Art Work [amp] Everyday Use (Gold)
1994	1MD9-WHNG-J6	7	2.66	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y|EXPO Dry Erase, Soft Pile Block Whiteboard Eraser, 5-1/8 in. x 1-1/2 in.
1994	1JQ4-G674-CQ	8	23.83	55725	AMAZON CAPITAL SERVICES, INC	B07QKVFQSX|Dry Erase Markers, Shuttle Art 60 Bulk Pack 15 Colors Magnetic Whiteboard Markers with Erase, Fine Point Dry Erase Markers Perfect for Writing on Whiteboards, Glass, Mirror for School Office Home

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1MD9-WHNG-J6	8	16.23	55725	AMAZON CAPITAL SERVICES, INC	B001B1YTWW|Glue Dots, Removable Dots Dot N' Go Dispenser, Double-Sided, 3/8", .38 Inch, 200 Dots, DIY Craft Glue Tape, Sticky
1994	1JQ4-G674-CQ	9	9.93	55725	AMAZON CAPITAL SERVICES, INC	B07RK19KZ6|Math Art Prints-Archimedean Spiral, Euler's Formula, Fibonacci Golden Spiral, Pythagoras Theorem-Set of Four Gallery Wall 8x10 Unframed - Gift [amp] Decor For Teachers, Classroom [amp] Math Students Under $20
1994	1MD9-WHNG-J6	9	5.78	55725	AMAZON CAPITAL SERVICES, INC	B002YIP97K|FISKARS All Purpose Scissors - High Performance and Designed for Comfort and Cutting - Sharp to Cut but Soft to Hold. Perfect
1994	1JQ4-G674-CQ	10	16.77	55725	AMAZON CAPITAL SERVICES, INC	B08FWXCSR2|6 Pack Washi Tape Dispenser Cutter, Clear Washi Tape Organizer, Acrylic Tape Holder Organizer for Cutter Masking Tape in School, Office and Home for DIY (Beige)1
1994	1MD9-WHNG-J6	10	18.24	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry Erase Board Markers, Whiteboard Markers, Low-Odor, Black,
1994	1JQ4-G674-CQ	11	31.79	55725	AMAZON CAPITAL SERVICES, INC	B08K3DHFCT|3 Hole Punch, AFMAT Electric Three Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Puncher, Effortless Punching, Long Lasting Paper Punch for Office School Studio, Green
1994	1J1G-YPYK-J7	11	-16.58	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1MD9-WHNG-J6	11	29.54	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1994	1JQ4-G674-CQ	12	13.51	55725	AMAZON CAPITAL SERVICES, INC	B08NQ3FL6V|Sproutbrite Educational Math Posters Area Perimeter Geometry Mathematics Classroom Banner Decorations for Teachers - Banners Bulletin Board and Wall Decor for Elementary and Middle School (Non
1994	1MD9-WHNG-J6	12	23.54	55725	AMAZON CAPITAL SERVICES, INC	B074NBZM9S|Elmer's Bundle Washable Liquid School Glue, White, Dries Clear, 4 fl oz Plus Disappearing Purple Elmer's School Glue Stick,
1994	1JQ4-G674-CQ	13	13.71	55725	AMAZON CAPITAL SERVICES, INC	B08NQ3K2S2|Sproutbrite Math Posters for Middle School Triangles Angles Classroom Decorations Middle School Classroom Posters - Educational Posters for Math Teacher Math Classroom Decor Math Poster (Non Laminated)
1994	1MD9-WHNG-J6	13	38.25	55725	AMAZON CAPITAL SERVICES, INC	B077GC6YJN|Sharpie Permanent Markers, Fine and Ultra-Fine Tips, 45 Count, Ultimate Color Collection

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JQ4-G674-CQ	14	25.83	55725	AMAZON CAPITAL SERVICES, INC	B08SCD79CV|Electric Pencil Sharpener Heavy Duty, AFMAT for Classroom, UL Listed Plug in Pencil Sharpener for 6.5-8mm No.2/Colored Pencils, w/Upgraded Helical Blade(Sharpen 10000 Times)
1994	1MD9-WHNG-J6	14	17.57	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1994	1JQ4-G674-CQ	15	28.81	55725	AMAZON CAPITAL SERVICES, INC	B08XZH1BHK|Electric Stapler, Automatic Stapler for Desk, Electric Stapler Desktop, AC or Battery Powered Stapler Heavy Duty, with Reload Reminder [amp] Release Button, 25 Sheets Capacity, Green
1994	1MD9-WHNG-J6	15	11.58	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT|URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Pencil Bulk Puzzle Erasers Toys Gifts for Classroom Prizes,Game
1994	1JQ4-G674-CQ	16	14.74	55725	AMAZON CAPITAL SERVICES, INC	B095HGQP8Y|Magic Sponges Cleaning Eraser,50 Pack Melamine Sponge Foam Pads,Multi-Functional Household Cleaning Kitchen Dish Sponge for Furniture,Bathroom,Bathtub, Sink,Floor, Baseboard, Wall Cleaner
1994	1MD9-WHNG-J6	16	27.28	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z|Scissors, iBayam 8" All Purpose Scissors Bulk 3-Pack, Ultra Sharp 2.5mm Thick Blade Shears Comfort-Grip Scissors for
1994	1JQ4-G674-CQ	17	16.04	55725	AMAZON CAPITAL SERVICES, INC	B09TRKJSCP|Amazon Aware Colored Pencils, Pre-Sharpened, 120 pack (24 colors, 5 each), Multicolor
1994	1MD9-WHNG-J6	17	24.78	55725	AMAZON CAPITAL SERVICES, INC	B0844LF1Q2|GIFTEXPRESS Pack of 12 Letter Size Sketch Book Bound Spiral Premium Sketch Pads Set, Pencil Sketch Book 30 Sheets Each, 8.5"
1994	1JQ4-G674-CQ	18	13.51	55725	AMAZON CAPITAL SERVICES, INC	B09VS56RSY|Sproutbrite Educational Math Posters Geometry Lines Shapes Triangles Angles Mathematics Themes Classroom Banner Decorations for Teachers (Paper)
1994	1MD9-WHNG-J6	18	53.53	55725	AMAZON CAPITAL SERVICES, INC	B08P72KSJS|EOOUT 24 Pack Kraft Notebooks, Journals in Bulk for Writing, Blank Paper Sketchbooks, 60 Pages Composition
1994	1JQ4-G674-CQ	19	5.81	55725	AMAZON CAPITAL SERVICES, INC	B0BCYV7687|20 Rolls Washi Tape Set, Rainbow Washi Tape Colorful Masking Tape 7.5mm Wide, Thin Decorative Tape for Bullet Journal, Book, Planner, Scrapbooking, DIY Arts Crafts, Gift Packaging
1994	1MD9-WHNG-J6	19	19.36	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low Odor Dry Erase Markers, Chisel Tip, Fashion Assorted Colors, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JQ4-G674-CQ	20	27.90	55725	AMAZON CAPITAL SERVICES, INC	B0BGQPJZG1|Metal Wire Clips 30pcs 51mm Hollow Out Paper Organizer Metal Clips Office Supplier School Accessories for Document Organizing Classifying (Bronze)
1994	1MD9-WHNG-J6	20	5.63	55725	AMAZON CAPITAL SERVICES, INC	B09VKPMFZS|600PCS Punny Teacher Stickers for Students, Funny Teacher Reward Stickers for Kids Classroom Supplies Motivational Potty
1994	1JQ4-G674-CQ	21	25.82	55725	AMAZON CAPITAL SERVICES, INC	B0BGSD9P3X|30Pcs Cute Bird Paper Clip JruiZhp Creative Decoration - Suitable for Home, School, and Office Use - Stationery Paper Clip and Binder (Design A)
1994	1MD9-WHNG-J6	21	89.24	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZDH6ZD|Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial Hole Puncher with Adapter for Office School Studio, 30 Sheet
1994	1JQ4-G674-CQ	22	35.69	55725	AMAZON CAPITAL SERVICES, INC	B0BKVTPT9C|Mr. Pen- Sticky Notes, 12 Pads, 3x3, Vintage Colors, Sticky Notes 3x3, Sticky Note, Sticky Pads, Sticky Notes Bulk, Stick Notes, Colored Sticky Notes, Sticky Note Pad, Colorful Sticky Notes
1994	1MD9-WHNG-J6	22	22.27	55725	AMAZON CAPITAL SERVICES, INC	B0B9NDFJD7|HERKKA 100 Pack Laminating Sheets, Hold 11 x 17 Inch Sheet, 3 Mil Clear Thermal Laminating Pouches 11.5 x 17.5 Inch
1994	1JQ4-G674-CQ	23	178.66	55725	AMAZON CAPITAL SERVICES, INC	B0BLS7PLBZ|Joyfulife Bedside Caddy Bunk Bed Organizer Bedside Storage Organizer Hanging Bedside Organizer Storage Bag Pocket for Bunk, Hospital Beds, College Dorm Rooms, Baby Bed Rails, Camp 8 Pockets (Black)
1994	1MD9-WHNG-J6	23	8.02	55725	AMAZON CAPITAL SERVICES, INC	B0BHXX7PXB|VKPI Scratch and Sniff Stickers, 576 Pieces Fruits and Foods Smelly Stickers, 24 Scents Sheets, 144 Designs, Reward
1994	1JQ4-G674-CQ	24	29.80	55725	AMAZON CAPITAL SERVICES, INC	B0BM5Y76S1|KALOUR Pro Pastel Chalk Colored Pencils,Set of 50 Colors,Color Charcoal Pencils for Drawing Sketching Coloring Shading,Art Supplies for Adults Artists
1994	1MD9-WHNG-J6	24	8.92	55725	AMAZON CAPITAL SERVICES, INC	B0BYYPWRQ6|800 Pcs Teacher Reward Stickers for Students Funny Reward Stickers for Kids Motivational Class Rewards Cute Incentive
1994	1JQ4-G674-CQ	25	11.90	55725	AMAZON CAPITAL SERVICES, INC	B0BPMF8NJH|100 Pcs Small Golden Paperclips Stainless Steel Waterdrop Shaped Paperclips Bookmarks Paper Clips Clamps for Memo Paper Photo 15 * 25mm (Gold)
1994	1GWP-CPFM-LG	25	-5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPMF8NJH|100 Pcs Small Golden Paperclips Stainless Steel Waterdrop Shaped Paperclips Bookmarks Paper Clips Clamps for Memo Paper Photo 15 * 25mm (Gold)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1JQ4-G674-CQ	26	8.79	55725	AMAZON CAPITAL SERVICES, INC	B0BXMX7ZZR|Minimalist Art Coloring Book: A Collection Of Aesthetic Designs, Vintage Styles, Botanical Lines And Floral Patterns Papers, Colored Pages for Adults Women Provides Relaxation
1994	1JQ4-G674-CQ	27	6.80	55725	AMAZON CAPITAL SERVICES, INC	B0C29MTQSH|Mr. Pen- Transparent Sticky Notes, 3x3, 200 Sheets, Vintage Colors, See Through Sticky Notes, Sticky Notes Transparent, Translucent Sticky Notes, Clear Transparent Sticky Notes, Sticky Notes Clear
1994	1JQ4-G674-CQ	28	11.91	55725	AMAZON CAPITAL SERVICES, INC	B0C84BRPNW|ADOGEO Complete Circle Parts Poster, 16 x 24 inches - Math Posters for Middle and High School Classrooms - Geometry, Algebra, Pythagoras, and Math Terminology
1994	1JQ4-G674-CQ	29	7.34	55725	AMAZON CAPITAL SERVICES, INC	B0CCVJ3P7G|ROSEUP Desktop Tape Dispenser Nonskid Base with 1 Rolls Tape, Cute Office Tape Dispenser,Dark Green
1994	1JQ4-G674-CQ	30	5.95	55725	AMAZON CAPITAL SERVICES, INC	B0CHF4RKSD|Eraser CuEraser Cute Erasers Plastic Rubber Eraser for School Office Pencils Painting 6PCS
1994	1JQ4-G674-CQ	31	6.94	55725	AMAZON CAPITAL SERVICES, INC	B0CN37YYPB|Mr. Pen- Transparent Sticky Notes, 560 Pcs, Assorted Colors, Round Translucent Sticky Notes, Sticky Note Tabs, See Through Sticky Notes Transparent, Bible Sticky Notes
1994	1JQ4-G674-CQ	32	7.94	55725	AMAZON CAPITAL SERVICES, INC	B0CTGLNZWH|Mindfulness Patterns: Coloring Book with Creative Pattern Designs for Stress Relief and Relaxation
Total for check number 237697			1,286.29			
Check Number 237698						
4614	M657010	1	250.00	66004	BELL'S MUSIC SHOP, INC.	278839 KING TUBA
1994	M657960	1	602.32	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1317.82**
1994	M657967	1	725.00	66004	BELL'S MUSIC SHOP, INC.	TMS BAND REPAIRS
1994	M657944	1	861.50	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2000*
1994	M657226	1	299.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $3000
1994	M657196	1	673.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $4050
1994	M656463	1	266.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000**
4614	M657010	2	285.00	66004	BELL'S MUSIC SHOP, INC.	9137706 MIRAPHONE 1291
4614	M657010	3	325.00	66004	BELL'S MUSIC SHOP, INC.	9140901 MIRAPHONE 1291
4614	M657010	4	500.00	66004	BELL'S MUSIC SHOP, INC.	516503 YAMAHA MARCHING TUBA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	M657010	5	136.00	66004	BELL'S MUSIC SHOP, INC.	SSP BELLS SSP SERVICE SUPPLIES PARTS LABOR
Total for check number 237698			4,923.82			
Check Number 237699						
4614	970183	1	1,485.00	00021836	BLUUM USA, INC	QTY 1 ITEM 75UR640S9UD LG 75" LED LCD TV
Total for check number 237699			1,485.00			
Check Number 237700						
4614	739976	0	25.00	83732	KAREN CACERES	REF FT NRH2O 727216
Total for check number 237700			25.00			
Check Number 237701						
6804	829584	1	5,325.00	82321	CAMPOS ENGINEERING, INC.	IED-S23-1315.01 HVAC TESTING, ADJUSTING AND BALANCING AS PART OF THE KCAL RENOVATIONS AND ADDITIONS
Total for check number 237701			5,325.00			
Check Number 237702						
2114	RL23702	1	1,980.00	59202	CDW GOVERNMENT LLC	MICROSOFT 4 YEAR COMPLETE FOR BUSINESS PROTECTION PLAN - SURFACE LAPTOP GO. # 6279514
2114	RD64450	2	330.00	59202	CDW GOVERNMENT LLC	UAG RUGGED CASE FOR MICROSOFT SURFACE LAPTOP GO - PLYO ICE ITEM: 6343254
2114	RC57954	3	3,675.00	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE LAPTOP GO 3-12.4" - CORE I5 - 8GB RAM 128GB SSD ITEM: 7596467
2114	RH22150	3	4,410.00	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE LAPTOP GO 3-12.4" - CORE I5 - 8GB RAM 128GB SSD ITEM: 7596467
2114	RC57944	4	300.00	59202	CDW GOVERNMENT LLC	UAG RUGGED CASE FOR MICROSOFT SURFACE LAPTOP GO - PLYO ICE MFG PART # 332602B1434
Total for check number 237702			10,695.00			
Check Number 237703						
2244	314	1	468.75	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM JULY 19, 2023 THROUGH JUNE 30, 2024. NOT TO EXCEED 500 HOURS.
Total for check number 237703			468.75			
Check Number 237704						
1994	KISD APR -MA	0	1,854.32	00011880	CITY OF WATAUGA	WRE ACCT# 07-2910-00
1994	KISD APR -MA	0	87.10	00011880	CITY OF WATAUGA	WRE ACCT# 07-2920-02
Total for check number 237704			1,941.42			
Check Number 237705						
4614	1805	1	1,670.40	81222	MICHAEL WELCH	MEDALS WITH NECK RIBBONS
Total for check number 237705			1,670.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237706						
1994	S101189789.0	1	179.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 237706			179.11			
Check Number 237707						
4614	739970	0	40.00	82800	CYNTHIA DEFRANG	REF FT NRH2O 741060
4614	739970	0	35.00	82800	CYNTHIA DEFRANG	REF FT NRH2O 741060
Total for check number 237707			75.00			
Check Number 237708						
1994	8-522-07393	1	15.42	00022201	FEDERAL EXPRESS CORPORATION	OVERNIGHT DELIVERY FOR SUPPORT SERVICES DEPARTMENT
1994	8-535-91789	1	86.90	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1994	8-522-07393	1	41.44	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 237708			143.76			
Check Number 237709						
4614	E08542 FINAL	1	2,070.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	RISCKY'S CHICKEN BREAST BUFFET
4614	E08542 FINAL	3	107.10	66967	FORT WORTH HERITAGE ENTERTAINMENT	GRATUITY
4614	E08542 FINAL	4	785.40	66967	FORT WORTH HERITAGE ENTERTAINMENT	SERVICE CHARGE
Total for check number 237709			2,962.50			
Check Number 237710						
1994	2972170	1	20.48	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	8972342	1	322.18	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	1971715	1	219.52	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 237710			562.18			
Check Number 237711						
4614	BCIS STUCO D	1	1,324.95	64834	HUMANE SOCIETY OF NORTH TEXAS	DONATION TO HUMANE SOCIETY OF NORTH TEXAS
Total for check number 237711			1,324.95			
Check Number 237712						
1994	82743582	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	82743582	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	82743582	2	5,901.03	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1994	82743582	2	38,116.17	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	82743582	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 237712			92,474.27			
Check Number 237713						
4614	30441	1	462.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
4614	30197	1	204.00	60194	KELLER TROPHY AND AWARDS, LTD	171 COMFOR COLORS-GARMET-DYED HEAVYWEIGHT T-SHIRT 1717-ORCHID S-4,M-8,L-4,XL-1
4614	30197	2	36.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS-GARMET-DYED HEAVYWEIGHT T-SHIRT 1717-WHITE M-1, L-2
4614	30441	2	75.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING UIL AWARDS
Total for check number 237713			777.00			
Check Number 237714						
8654	203479	1	110.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE NOT NOT LIMITED TO FLOWERS AND CHOCOLATES
4614	094976	1	177.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, AT KISD NATATORIUM FOR KISD STUDENTS & PATRONS
4614	059958	1	387.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO : FOOD, COKE PRODUCTS, BAKERY ITEMS, CANDY, CHIPS, SNACK ITEMS ETC.
1994	116198	1	266.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR KISD STAFF ONLY FOR KISD EDUCATIONAL SUPPORT DEPT FOR PD TRAINING FOR C & I DEPT AT KISD PREMISES:
Total for check number 237714			942.99			
Check Number 237715						
4614	CHS 5/10/24	1	300.00	83118	CALEB LABELLE	SOLO & ENSEMBLE JUDGE FEES FOR MAY 10, 2024
Total for check number 237715			300.00			
Check Number 237716						
4614	CHS 5/10/24	1	300.00	83687	CHIN-LI LO	KISD SOLO & ENSEMBLE JUDGE FEES
Total for check number 237716			300.00			
Check Number 237717						
1994	982907	1	46.25	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES USED THROUGHOUT THE DISTRICT.
Total for check number 237717			46.25			
Check Number 237718						
1994	031	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES CONTRACTED $3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 237718			3,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237719						
1994	215557	1	937.74	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 237719			937.74			
Check Number 237720						
1994	20194019	1	2,348.26	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 237720			2,348.26			
Check Number 237721						
4614	C STANFORD 2	1	500.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	2023-24 KYLE FRITZ SCHOLARSHIP FOR COLE STANFORD
4614	Z ALTAHES 24	1	1,000.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	2023-24 COCAL COLA SCHOLARSHIP FOR ZAIN ALTAHES
Total for check number 237721			1,500.00			
Check Number 237722						
8654	1017	1	70.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	ADVISOR REGISTRATION
8654	1017	2	1,120.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	STUDENT REGISTRATION
Total for check number 237722			1,190.00			
Check Number 237723						
4614	24152-400-A	1	307.50	00014643	MISFITZ, INC.	DRY CLEANING - BLACK DRESSES
4614	24152-400-A	2	204.00	00014643	MISFITZ, INC.	DRY CLEANING - BLACK SHIRTS
4614	24152-400-A	3	204.00	00014643	MISFITZ, INC.	DRY CLEANING - BLACK VESTS
4614	24152-400-A	4	42.93	00014643	MISFITZ, INC.	ENVIRONMENTAL FEE
Total for check number 237723			758.43			
Check Number 237724						
4614	A251002931	1	193,738.00	00003257	THE COLLEGE BOARD	USED AP EXAMS QTY: 2254 @ $89/EA
4614	A251002931	2	300.00	00003257	THE COLLEGE BOARD	AP FREE - RESPONSE BOOKS
4614	A251002931	3	400.00	00003257	THE COLLEGE BOARD	AP LATE ORDER FEE SURCHARGE
4614	A251002931	4	280.00	00003257	THE COLLEGE BOARD	AP LATE - TESTING FEE SURCHARGE
4614	A251002931	5	4,880.00	00003257	THE COLLEGE BOARD	AP UNUSED EXAMS OR CANCEL FEE
Total for check number 237724			199,598.00			
Check Number 237725						
1994	INV11001741	1	9,999.00	83476	THE LIBRARY CORPORATION	TLC CLOUD HOSTING - ORACLE CLOUD HOSTING
1994	INV11001741	2	4,499.00	83476	THE LIBRARY CORPORATION	ACTIVE DIRECTORY (AD) / SINGLE SIGN ON FOR SCHOOLS (SSO)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV11001741	3	9,932.00	83476	THE LIBRARY CORPORATION	PROJECT IMPLEMENTATION
Total for check number 237725			24,430.00			
Check Number 237726						
2244	M0209285	1	9,180.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 10/16/23 - 5/23/24. NOT TO EXCEED 1050 HOURS OR $71,400. STUDENT SCHOOL DAYS ONLY (NO HOLIDAYS OR PROF DEVELOPMENT DAYS)
2244	M0209286	1	6,531.25	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KISD PER CONTRACT FROM AUGUST 16, 2023 THROUGH MAY 23, 2024, ONLY INCLUDES STUDENT SCHOOL DAYS. NO HOLIDAYS OR PD DAYS.
Total for check number 237726			15,711.25			
Check Number 237727						
2404	F00981570	1	300.00	78109	CONVOY SERVICING COMPANY	DIAGNOSTIC FEE
2404	F00981570	2	1,563.92	78109	CONVOY SERVICING COMPANY	VEHICLE SERVICE REPAIR
Total for check number 237727			1,863.92			
Check Number 237728						
1994	SCHEE 24-25	1	37.53	81395	TEXAS H.S. WRESTLING ASSOCIATION	MEMBERSHIP RENEWALS APRIL 1, 2024-MARCH 31, 2025
1994	SCHEE 24-25	1	12.47	81395	TEXAS H.S. WRESTLING ASSOCIATION	MEMBERSHIP RENEWALS APRIL 1, 2024-MARCH 31, 2025
1994	LETHRIDGE 24	1	37.54	81395	TEXAS H.S. WRESTLING ASSOCIATION	MEMBERSHIP RENEWALS APRIL 1, 2024-MARCH 31, 2025
1994	MCDANIEL 24-	1	12.47	81395	TEXAS H.S. WRESTLING ASSOCIATION	MEMBERSHIP RENEWALS APRIL 1, 2024-MARCH 31, 2025
1994	MCDANIEL 24-	1	37.53	81395	TEXAS H.S. WRESTLING ASSOCIATION	MEMBERSHIP RENEWALS APRIL 1, 2024-MARCH 31, 2025
1994	LETHRIDGE 24	1	12.46	81395	TEXAS H.S. WRESTLING ASSOCIATION	MEMBERSHIP RENEWALS APRIL 1, 2024-MARCH 31, 2025
Total for check number 237728			150.00			
Check Number 237729						
1994	KISD MAY-JUN	1	2,140.20	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 237729			2,140.20			
Check Number 237730						
1994	2528	1	4,200.00	70852	TRIPLE-C FENCE, LLC	G/P TO PURCHASE PARTS, SUPPLIES AND MATERIALS TO FIX GATE/FENCE AT CENTRAL HS.
1994	2530	1	106.00	70852	TRIPLE-C FENCE, LLC	G/P TO PURCHASE PARTS, SUPPLIES AND MATERIALS TO FIX GATE/FENCE AT CENTRAL HS.
Total for check number 237730			4,306.00			
Check Number 237731						
4614	N KHAN 24	1	1,000.00	43317	UNIVERSITY OF TEXAS AT DALLAS	2023-24 COCA COLA SCHOLARSHIP AWARDED TO NABEEHA FARHAT KHAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 237731			1,000.00			
Check Number 237732						
4614	740012	0	55.00	83730	JOHN VAN DER KIEF	REF FT NRH2O 742300
4614	740013	0	90.00	83730	JOHN VAN DER KIEF	REF FT NRH2O 742301
Total for check number 237732			145.00			
Check Number 237733						
1994	I-18210	1	195.00	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE
Total for check number 237733			195.00			
Check Number 237734						
4614	1	1	1,850.00	83689	IAN TIMOTHY VOTAW	SHOW CHOIR BAND PROFESSIONAL - BASSIST FEES FOR MAY 9, 2024
Total for check number 237734			1,850.00			
Check Number 237735						
4614	CHS MAY 24	1	300.00	66316	KRISTEN ZOTTI	SOLO & ENSEMBLE JUDGE FEES FOR MAY 10, 2024
Total for check number 237735			300.00			
Check Number V228733						
4614	12585566	1	252.00	45101	4IMPRINT, INC.	BUDGETEER PENCIL
4614	12585566	2	20.24	45101	4IMPRINT, INC.	FREIGHT CHARGES FOR PENCILS
Total for check number V228733			272.24			
Check Number V228734						
2114	MA79565927	1	16,200.00	00005868	APPLE INC	PART #PPQT3LL/A: PERSONALIZED 10.9 INCH IPAD WI-FI 64 GB-SILVER (PACKAGED IN A 10-PACK) ENGRAVING: PROPERTY OF KELLER ISD
2114	MA79565926	1	16,200.00	00005868	APPLE INC	PPQT3LL/A - PERSONALIZED 10.9 INCH IPAD WIFI 64GB SILVER (PACKAGED IN 10 PACK) ENGRAVING - PROPERTY OF KISD
2114	MA79229546	1	9,720.00	00005868	APPLE INC	PERSONALIZED 10.9-INCH IPAD WI-FI 64GB- SILVER (PACKAGED IN A 10PK) PART NUMBER PPQT3LL/A ENGRAVING PROPERTY OF KELLER ISD
2114	MA79560081	1	25,920.00	00005868	APPLE INC	PERSONALIZED 10.9-INCH IPAD WI-FI 64GB - SILVER (PACKAGED IN A 10-PACK) PART NUMBER: PPQT3LL/A
2114	MA79277447	1	9,720.00	00005868	APPLE INC	PERSONALIZED 10.9 - INCH IPAD WI-FI 64GB - SILVER ENGAVING PROPERTY OF KELLER ISD ITEM: PPQT3LL/A
1994	MA81580842	1	238.00	00005868	APPLE INC	MU8F2AM/A - APPLE PENCIL (2ND GENERATION)
2114	MA79277447	2	2,303.00	00005868	APPLE INC	PERSONALIZED 10.9 - INCH IPAD WI-FI 64GB - SILVER ENGAVING PROPERTY OF KELLER ISD ITEM: PPQT3LL/A
2114	MA79229546	2	658.00	00005868	APPLE INC	PERSONALIZED 10.9-INCH IPAD WI-FI 64GB - SILVER PART NUMBER PPQ03LL/A ENGRAVING: PROPERTY OF KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228734			80,959.00			
Check Number V228735						
1984	41402	1	1,960.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V228735			1,960.00			
Check Number V228736						
1994	1489175	1	96.95	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS AND SHIPPING FOR LATE GRADUATES THAT COMPLETED COURSE WORK AFTER GRADUATION
Total for check number V228736			96.95			
Check Number V228737						
1994	136527	1	420.00	62814	RECOGNITION, INC	FACULTY GOWNS & HOODS BACHELOR
1994	136527	2	1,036.00	62814	RECOGNITION, INC	FACULTY GOWN & HOOD MASTERS
1994	136527	3	78.00	62814	RECOGNITION, INC	FACULTY GOWN & HOOD DOCTOR
1994	136527	4	153.40	62814	RECOGNITION, INC	SHIPPING
Total for check number V228737			1,687.40			
Check Number V228738						
1994	DFW-24-00892	1	11,901.14	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS.
1994	DFW-24-00892	1	14,300.00	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS.
Total for check number V228738			26,201.14			
Check Number V228739						
1994	925727645	1	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL SCOREBOOK - GAME USE ONLY
1994	925184985	1	-140.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOALIE JERSEYS
1994	925066747	1	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOALIE JERSEYS
1994	925727645	2	559.92	68301	VARSITY BRANDS HOLDING CO., INC.	OFFICAL GAME BALL - STUDENT USE ONLY
1994	925727645	3	403.20	68301	VARSITY BRANDS HOLDING CO., INC.	UNIFORM GAME SHORTS - STUDENT USE ONLY
1994	925727645	4	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNIFORM GAME KNEEPADS - STUDENT USE ONLY
1994	925727645	5	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	PERFORMANCE WRIST BANDS - GAME/STUDENT USE ONLY
1994	925727645	7	499.00	68301	VARSITY BRANDS HOLDING CO., INC.	INDOOR SCOREBOARD FOR SMALL GYM - STUDENT USE ONLY
1994	925727645	8	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNIFORM SUPPLIES - STUDENT USE ONLY
1994	925727645	9	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNIFORM SUPPLIES - STUDENT USE ONLY
1994	925184985	99	-7.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	925066747	99	7.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1994	925727645	99	126.46	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228739			2,508.58			
Check Number V228740						
1994	1500323214	1	40.05	66080	EQUIPMENT DEPOT LTD	ITEM #SCON - SERVICE CONSUMABLES CHARGE
1994	1500323214	2	150.00	66080	EQUIPMENT DEPOT LTD	ITEM #SVCALL - SERVICE CALL CHARGE
1994	1500323214	3	267.00	66080	EQUIPMENT DEPOT LTD	LABOR ON THE REPAIR OF THE LIFT
1994	1500323214	4	178.00	66080	EQUIPMENT DEPOT LTD	LABOR ON TRAVEL TO TCHS
Total for check number V228740			635.05			
Check Number V228741						
1994	6A074540	1	547.53	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228741			547.53			
Check Number V228742						
1994	9001765586	1	95.00	54880	NASSP	NATIONAL ASSOCIATION OF STUDENT COUNCILS AFFILIATION JULY 1, 2024 TO JUNE 30, 2025
Total for check number V228742			95.00			
Check Number V228743						
1994	0880-241282	1	147.39	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228743			147.39			
Check Number V228744						
1994	5232024	1	698.00	70060	THE BOWDEN INC	GRADUATION CEREMONY VENUE RENTAL
1994	5232024	1	2,802.00	70060	THE BOWDEN INC	GRADUATION CEREMONY VENUE RENTAL
Total for check number V228744			3,500.00			
Check Number V228745						
1994	810249821	1	3,399.74	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES AND TOOLS
1994	809793789	1	992.00	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES AND TOOLS TO BE USED AT CAMPUSES THROUGHOUT THE DISTRICT.
Total for check number V228745			4,391.74			
Check Number V228746						
1994	13345618	1	1,260.98	82334	COUFAL-PRATER EQUIPMENT LLC.	PART NUMBER MIA883461 CLUTCH KIT
1994	13345618	2	20.00	82334	COUFAL-PRATER EQUIPMENT LLC.	FREIGHT CHARGE
Total for check number V228746			1,280.98			
Check Number V228747						
4614	REG-00113021	1	64.00	48588	VARSITY BRANDS HOLDING CO., INC.	ADVISOR PRICE 4 DAY BYO
4614	REG-00113021	2	4,879.00	48588	VARSITY BRANDS HOLDING CO., INC.	PARTICIPANT PRICE 4 DAY BYO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V228747			4,943.00			
Check Number V228748						
1994	9966290370	1	311.55	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V228748			311.55			
Check Date 6/26/2024						
Check Number 237736						
8654	FLEITAS 23-2	1	1,000.00	00017174	ABILENE CHRISTIAN UNIVERSITY	NHS STUDENT SCHOLARSHIP
Total for check number 237736			1,000.00			
Check Number 237737						
1994	8213	1	3,744.00	81695	AUDITORY SYSTEMS LLC	ESTIMATED COST OF DISTRIC HEALTH SERVICES AUDIOMETERS CALIBRATION AND REPAIRS TO BE COMPLETED ON JUNE 2024
Total for check number 237737			3,744.00			
Check Number 237738						
1994	ZR00501315	1	2,734.58	59202	CDW GOVERNMENT LLC	FLEX CC ON-PREMISES UCCX PREMIUM CONCURRENT AGENT
1994	ZR00501315	1	352.62	59202	CDW GOVERNMENT LLC	FLEX CC ON-PREMISES UCCX PREMIUM CONCURRENT AGENT
1994	ZR00501315	2	149.14	59202	CDW GOVERNMENT LLC	SOLUTION SUPPORT FOR COLLABORATION
1994	ZR00501315	2	1,156.57	59202	CDW GOVERNMENT LLC	SOLUTION SUPPORT FOR COLLABORATION
1994	ZR00501315	3	10,254.69	59202	CDW GOVERNMENT LLC	FLEX CC ON-PREMISES UCCX STANDARD CONCURRENT AGENT
1994	ZR00501315	3	1,322.31	59202	CDW GOVERNMENT LLC	FLEX CC ON-PREMISES UCCX STANDARD CONCURRENT AGENT
Total for check number 237738			15,969.91			
Check Number 237739						
4614	CHS MAY 10 2	1	300.00	83422	JOSHUA CRAWFORD	SOLO & ENSEMBLE JUDGE FEES FOR MAY 10, 2024
Total for check number 237739			300.00			
Check Number 237740						
4614	1837	1	1,150.00	69836	DBP AUDIO LLC	CONCERT RECORDINGS
Total for check number 237740			1,150.00			
Check Number 237741						
1994	4QDH2B	1	346.90	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CARFOR 2 STUDENTS 1 STAFF
1994	47C29D	1	2,534.71	47783	ENTERPRISE HOLDINGS, INC.	RENTAL FOR A 26 FT. BOX TRUCK BEING USED BY DISTRIBUTION FOR DISTRICT WIDE USE.
Total for check number 237741			2,881.61			
Check Number 237742						
1994	2-284-69991	1	45.82	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 237742			45.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237743						
4254	770977	1	2,999.95	70906	FUN AND FUNCTION	MW6251 - SAFETY LANDING MAT (6' X 4') ROYAL BLUE.
4254	770977	2	1,343.98	70906	FUN AND FUNCTION	CF7119 - CLASSROOM SEATING KIT
4254	770977	3	2,159.71	70906	FUN AND FUNCTION	SHIPPING
Total for check number 237743			6,503.64			
Check Number 237744						
1994	63559	1	4,215.00	82795	GLOBAL GUARDIAN LLC	APRIL MONTHLY MONITORING
1994	64101	2	4,215.00	82795	GLOBAL GUARDIAN LLC	MAY MONTHLY MONITORING
Total for check number 237744			8,430.00			
Check Number 237745						
1994	9159709881	0	-243.83	00001173	W.W. GRAINGER, INC.	PO 24015712 RETURN
1994	9159158931	1	2,070.42	00001173	W.W. GRAINGER, INC.	ITEM #452L52 PIG ABSORBENT SOCK 3 IN. X 48 IN. 12/GAL/PK/1 GAL/SOCK 12 PK.
1994	9157601833	1	331.55	00001173	W.W. GRAINGER, INC.	ITEM #2H035 CRESCENT H.K. PORTER BOLT CUTTERS 42 IN OVERALL LG, RED
1994	9157601841	1	815.62	00001173	W.W. GRAINGER, INC.	ITEM #452L52 PIG ABSORBENT SOCK 3 IN. X 48 IN. 12/GAL/PK/1 GAL/SOCK 12 PK.
1994	9159158923	1	1,819.46	00001173	W.W. GRAINGER, INC.	ITEM #452L52 PIG ABSORBENT SOCK 3 IN. X 48 IN. 12/GAL/PK/1 GAL/SOCK 12 PK.
1994	9159196931	1	1,066.58	00001173	W.W. GRAINGER, INC.	ITEM #452L52 PIG ABSORBENT SOCK 3 IN. X 48 IN. 12/GAL/PK/1 GAL/SOCK 12 PK.
1994	9159196949	1	1,003.84	00001173	W.W. GRAINGER, INC.	ITEM #452L52 PIG ABSORBENT SOCK 3 IN. X 48 IN. 12/GAL/PK/1 GAL/SOCK 12 PK.
1994	9161745477	1	627.40	00001173	W.W. GRAINGER, INC.	ITEM #452L52 PIG ABSORBENT SOCK 3 IN. X 48 IN. 12/GAL/PK/1 GAL/SOCK 12 PK.
1994	9158788860	1	752.88	00001173	W.W. GRAINGER, INC.	ITEM #452L52 PIG ABSORBENT SOCK 3 IN. X 48 IN. 12/GAL/PK/1 GAL/SOCK 12 PK.
1994	9157579005	2	331.55	00001173	W.W. GRAINGER, INC.	ITEM #2H035 CRESCENT H.K. PORTER BOLT CUTTERS 42 IN OVERALL LG, RED
Total for check number 237745			8,575.47			
Check Number 237746						
1994	RMB MAY 24	1	10.21	83710	PRYCE GRAY	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AID CERTIFICATION
Total for check number 237746			10.21			
Check Number 237747						
1994	CHS 012	1	3,333.00	64808	DANIEL HARTSELLE	$3,333 PER MONTH FOR A MAX OF 12 MONTHS
Total for check number 237747			3,333.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237748						
4614	740041	0	100.00	83761	TANISHA HINTON	REF SUM SCHOOL 815239
Total for check number 237748			100.00			
Check Number 237749						
4614	9214018	1	-9.50	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, PAINTING SUPPLIES
4614	9191999	1	124.64	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, PAINTING SUPPLIES
1994	7972435	1	147.07	54055	HOME DEPOT CREDIT SERVICE	SAFETY AND SECURITY SUPPLIES FOR TRAILERS
Total for check number 237749			262.21			
Check Number 237750						
1994	0972732	1	76.74	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1994	1972705	1	31.18	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1994	1972661	1	1,055.43	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 237750			1,163.35			
Check Number 237751						
1994	221737	1	1,142.00	62940	INFINITY CONTRACTORS INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS FOR 9 LBS OR R-22 REFRIGERANT ADDED TO THE LIBRARY ROOM WSHP AND SERVER ROOM WSHP AT CAPROCK ES.
Total for check number 237751			1,142.00			
Check Number 237752						
1994	RMB MAY 24	1	10.21	80623	CAMERON KILLIAN	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AID CERTIFICATION
Total for check number 237752			10.21			
Check Number 237753						
1994	SVC2356218	1	665.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2357946	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2357871	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2342333	1	1,377.50	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1994	SVC2357915	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 237753			4,702.50			
Check Number 237754						
4262	146871	1	173.82	00008566	LONE STAR COMMUNICATIONS, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	149329	1	290.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR TO REMOVE EQUIPMENT FROM PORTABLE CLASSROOM AT LONE STAR ES
1994	147636	1	362.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL AT KCC POWER OUTAGE - BELLS & EMERGENCY SERVICES WERE OFFLINE
4262	146871	2	8,524.18	00008566	LONE STAR COMMUNICATIONS, INC	TBD LOCATION. MISC. MATERIALS. TO INCLUDE 14-02 BARE COPPER, NONSHIELDED, PLEMUM, WHITE JACKET 500 AND MISC PATHWAY AND HARDWARE. T-BAR
4262	146871	3	723.64	00008566	LONE STAR COMMUNICATIONS, INC	CHS SUPPLIES/MATERIALS TO INCLUDE 14-02 BARE COPPER, NONSHIELDED, PLEMUM, WHITE JACKET 500 AND MISC PATHWAY AND HARDWARE.
4262	146871	4	723.64	00008566	LONE STAR COMMUNICATIONS, INC	KHS SUPPLIES/MATERIALS TO INCLUDE 14-02 BARE COPPER, NONSHIELDED, PLEMUM, WHITE JACKET 500 AND MISC PATHWAY AND HARDWARE.
4262	146871	5	1,536.34	00008566	LONE STAR COMMUNICATIONS, INC	KMS SUPPLIES/MATERIALS TO INCLUDE 14-02 BARE COPPER, NONSHIELDED, PLEMUM, WHITE JACKET 500 AND MISC PATHWAY AND HARDWARE.
4262	146871	6	723.64	00008566	LONE STAR COMMUNICATIONS, INC	TCHS SUPPLIES/MATERIALS TO INCLUDE 14-02 BARE COPPER, NONSHIELDED, PLEMUM, WHITE JACKET 500 AND MISC PATHWAY AND HARDWARE.
4262	146871	7	1,229.42	00008566	LONE STAR COMMUNICATIONS, INC	WSE SUPPLIES/MATERIALS TO INCLUDE 14-02 BARE COPPER, NONSHIELDED, PLEMUM, WHITE JACKET 500 AND MISC PATHWAY AND HARDWARE. STROBE,OUTDOOR,FIELD SELECTABLE CANDELA
4262	146871	8	267.72	00008566	LONE STAR COMMUNICATIONS, INC	CHS INTERIOR SUPPLIES/MATERIALS TO INCLUDE T-BAR HANGER, 4"SQ 1-1/S" DEEP J-BOS, AND BLUE STROBE 4-WIRE 1/24 VDC
4262	146871	9	267.72	00008566	LONE STAR COMMUNICATIONS, INC	KHS INTERIOR SUPPLIES/MATERIALS TO INCLUDE T-BAR HANGER, 4"SQ 1-1/S" DEEP J-BOS, AND BLUE STROBE 4-WIRE 1/24 VDC
4262	146871	10	156.58	00008566	LONE STAR COMMUNICATIONS, INC	KMS EXTERIOR MATERIALS/SUPPLIES STROBE,OUTDOOR,FIELD SELECTABLE CANDELA OPTIONS
4262	146871	11	401.58	00008566	LONE STAR COMMUNICATIONS, INC	KMS INTERIOR MATERIALS/SUPPLIES TO INCLUDE T-BAR HANGER, 4"SQ 1-1/S" DEEP J-BOS, AND BLUE STROBE 4-WIRE 1/24 VDC
4262	146871	12	267.72	00008566	LONE STAR COMMUNICATIONS, INC	TCHS INTERIOR MATERIALS/SUPPLIES TO INCLUDE T-BAR HANGER, 4"SQ 1-1/S" DEEP J-BOS, AND BLUE STROBE 4-WIRE 1/24 VDC
Total for check number 237754			15,648.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237755						
4614	K. MCCALISTE	1	1,000.00	64742	LOUISIANA STATE UNIVERSITY AND	2023-24 COCA COLA SCHOLARSHIP FOR KYNLEIGH MCCALISTER
Total for check number 237755			1,000.00			
Check Number 237756						
1994	4037103209	1	540.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103212	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE
1994	4037103213	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1994	4037103208	1	405.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 237756			1,485.00			
Check Number 237757						
1994	012	1	2,916.66	65162	JORGE MORALES	$2916.66 PER MONTH NOT TO EXCEED $34999.92 DURING CONTRACT PERIOD
Total for check number 237757			2,916.66			
Check Number 237758						
1994	215973	1	200.54	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1994	216320	1	44.91	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2023-2024 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1994	215973-B	1	59,085.90	65071	MSB CONSULTING GROUP, LLC	SHARS COST REPORT SETTLEMENT FOR THE 2021-2022 SCHOOL YEAR.
Total for check number 237758			59,331.35			
Check Number 237759						
1994	1262141856	1	2.63	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY AND SECURITY VEHICLES
Total for check number 237759			2.63			
Check Number 237760						
1994	RMB MAY 24	1	10.21	83709	SIENA PARKERSON	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AID CERTIFICATION
Total for check number 237760			10.21			
Check Number 237761						
2874	KELLERISD MA	2	4,918.03	83300	PAYTON,NIX & ASSOC. LLC	CONTRACT SERVICE FOR WEEKLY SERVICES TRUANCY TRIBUNAL ESTABLISHMENT, STUDENTS ON SERVICES, COMMUNITY RESOURCE LIST - FEBRUARY - MAY 2024, KELLER TEXAS, KELLER EDC CENTER
2874	KELLERISD MA	3	81.97	83300	PAYTON,NIX & ASSOC. LLC	CONTINGENCY SUPPLIES PER CONTRACT FOR TRAINING
Total for check number 237761			5,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237762						
1994	22609 REVISE	1	4,128.00	82046	PHARMACY TECHNICIAN CERTIFICATION	PHARMACY TECHNICIAN ONLINE CERTIFICATION TESTS
Total for check number 237762			4,128.00			
Check Number 237763						
1994	7780	1	733.92	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 237763			733.92			
Check Number 237764						
1994	RMB MAY 24	1	10.21	83708	JENNA RASCON	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AID CERTIFICATION
Total for check number 237764			10.21			
Check Number 237765						
1994	428714	1	475.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR PEST CONTROL INCIDENTIAL USE & EMERGENCY TREATMENT DISTRICT WIDE.
Total for check number 237765			475.00			
Check Number 237766						
1994	RMB MAY 24	1	10.21	83711	SAMIKA SHRIDHAR	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AID CERTIFICATION
Total for check number 237766			10.21			
Check Number 237767						
1994	RMB MAY 24	1	10.21	83707	REESE SLATE	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AID CERTIFICATION
Total for check number 237767			10.21			
Check Number 237768						
1994	INV25268177	1	140.00	78478	FORD MOTOR COMPANY	MAY INVOICE FOR FORD TELEMATICS
Total for check number 237768			140.00			
Check Number 237769						
1994	A326824	0	205.00	83436	KAYLEE STYER	KHS SBALL 2-27-24
Total for check number 237769			205.00			
Check Number 237773						
4614	591-01841	1	470.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS CHARGE FOR 4TH GRADE FIELD TO YMCA CAMP CARTER ON 5/8/2024
4614	591-01842	1	1,375.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP TO FORT WORTH ZOO ON 5/3 5TH GRADE CLASS - 5 BUSES FOR APPROXIMATELY 6 HRS STAAC CLASS - 1 BUS FOR APPROXIMATELY 1 HR
4614	591-01879	1	7,082.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MAY BUS BILL
4614	591-01863	1	199.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 20118 ON 5/7/24 FROM WILLIS LANE TO ISMS
4614	591-01852	1	1,136.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES FOR PARKVIEW ES FIELD TRIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01787	1	392.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20651 BAND
4614	591-01807	1	600.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILLS FOR TRIPS NOT YET BILLED FOR 4/16 - 2ND GRADE ZOO - 3 BUSES
4614	591-01807	1	248.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL NOW INVOICED THIS WILL COVER THE DIFFERENCE FROM TEH ESTIMATED PO 24015454 $2200
4614	591-01803	1	434.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	1ST GRADE FIELD TRIP TO LEGOLAND
4614	591-01802	1	291.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO PAY FOR INVOICE 591-01802 FOR STUDENT FIELDTRIPS
4614	591-01672	1	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL
4614	591-01795	1	964.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	APRIL BUS BILL
4614	591-01814	1	303.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR BAND
4614	591-01790	1	207.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	APRIL 2024 BUS BILL TRIP ID 20340
4614	591-01799	1	2,205.67	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS BUS BILL 591-01799 - APRIL
4614	591-01786	1	384.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION CHARGES FOR 1ST GRADE FIELD TRIP TO FW ZOO ON 4/11/24
4614	591-01786	1	179.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TOURS FOR 4TH GRADES FROM CAPROCK ELEMENTARY
4614	591-01779	1	411.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-01779 TRIP ID 20516 LA GRAN PLAZA FORT WORTH 4/24/24
4614	591-01749CR	1	-93.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MARCH BUS BILL FOR BAND
4614	591-01749	1	553.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MARCH BUS BILL FOR BAND
4614	591-01730	1	1,643.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MARCH BUS BILL
4614	591-01794	1	138.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS PAYMENT FOR FIELD TRIP ON 4/11/24
4614	591-01815	1	613.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND BILL
4614	591-01815	1	518.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID #17121 ON 4/27/24 (6 BUSES ONLY) KELLER HONOR CHOIR TRIP TO IRVING ARTS CENTER & SIX FLAGS-ARLINGTON
4614	591-01829	1	207.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ESTIMATE FOR BUS BILL FOR 5TH GRADE STUDENTS TO GO TO PLAY DAY AT VRMS ON 5/3/24
4614	591-01817	1	194.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FOR TRIP 20263 DATE: 4/11/2024 TO TIMBER CREEK BUS 1
1994	591-01779	1	579.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL 591-01779
1994	591-01749	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19748 - TSMS AVID TRIP TO TARELTON STATE UNIVERSITY - STEPHENVILLE -
1994	591-01730	1	309.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MARCH BUS BILL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591-01730	1	538.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MARCH BUS BILL
1994	591-01672	1	138.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS SUNDANCERS, BUS CHARGES TRIP# 19698 ON 2/1/24
1994	591-01672	1	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES FOR FIELD TRIP #19708
1994	591-01672	1	251.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #18185 FRHS ANATOMY
1994	591-01783	1	461.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ESTIMATE FOR BUS BILL FOR KG FIELD TRIP ON 4/5/23 TO FW ZOO
1994	591-01787	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17554 - CHS AVID TRIP TO MIDWESTERN STATE UNIVERSITY - WICHITA FALLS
1994	591-01795	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 20040 - HMS AVID TRIP TO UNIVERSITY OF TEXAS ARLINGTON
1994	591-01879	1	215.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17869 CHS ORCHESTRA
1994	591-01844	1	584.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-01844 KCAL TOURS TRIP ID'S 20468 5/1/24 20467 20900 5/2/24
1994	591-01837	1	995.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS STUDENT BUS CHARGES FOR MAY 2024 INVOICE TOTAL CHARGES $995.44
1994	591-01835	1	266.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	4TH GRADE FES STUDENTS TO BCI ON 05.09.2024 9:00AM PICK-UP-10:45AM DROP OFF 2.75 HRS X $34.00= $95.15 PER BUS $95.15 X 3 BUSSES = $285.45
1994	591-01827	1	100.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #20545
1994	591-01815	1	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 20618 - VRMS AVID TRIP TO UNIVERSITY OF TEXAS - DALLAS
1994	591-01814	1	187.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19135 - TSMS AVID TRIP TO TCC NORTHWEST CAMPUS
1994	591-01802	1	1,694.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO PAY FOR INVOICE 591-01802 FOR STUDENT FIELDTRIPS
1994	591-01799	1	2,617.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS BUS BILL 591-01799 - APRIL
1994	591-01787	1	236.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL #591-01787 ROTC CHARGE
4614	591-01842	2	687.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP TO NRH2O ON 5/9 CHOIR - 3 BUSES FOR APPROXIMATELY 6 HRS
4614	591-01787	2	204.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 19574 COLORGUARD
4614	591-01817	2	197.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FOR TRIP 20263 DATE 4/11/2024 TO TIMBER CREEK FOR BUS 2
4614	591-01794	2	243.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS PAYMENT FOR FIELD TRIP ON 4/16/24
4614	591-01814	2	138.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR PALS
4614	591-01749	2	138.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MARCH BUS BILL FOR CAMPUS
4614	591-01790	2	69.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	APRIL 2024 BUS BILL TRIP ID 19793
4614	591-01803	2	435.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KINDER FIELD TRIP TO SEA LIFE AQUARIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01829	2	138.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ESTIMATE FOR BWE STUDENTS BUS BILL TO GO TO NRH2O ON 5/21/24
4614	591-01815	2	511.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ART BUS BILL
4614	591-01807	2	800.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILLS FOR TRIPS NOT YET BILLED FOR 4/19 - 4TH GRADE CAMP THURMAN - 4 BUSES
4614	591-01672	2	404.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR STUDENTS, BUS CHARGES TRIP#17679 ON 2/3/24 FOR $139.09 TRIP#17405 ON 2/15/24 FOR $196.18 TRIP# 19711 ON 2/24/24 FOR $69.20 TOTAL = $404.47
1994	591-01803	2	161.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ARPIL/MAY EXTRA CURRICULAR FIELD TRIPS
1994	591-01795	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 20040 - HMS AVID TRIP TO UNIVERSITY OF TEXAS - ARLINGTON
1994	591-01794	2	188.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ARPIL/MAY EXTRA CURRICULAR FIELD TRIPS
1994	591-01817	2	175.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ARPIL/MAY EXTRA CURRICULAR FIELD TRIPS
1994	591-01749	2	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 19748 - TSMS AVID TRIP TO TARELTON STATE UNIVERSITY - STEPHENVILLE -
1994	591-01786	2	294.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ARPIL/MAY EXTRA CURRICULAR FIELD TRIPS
1994	591-01783	2	183.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ARPIL/MAY EXTRA CURRICULAR FIELD TRIPS
4614	591-01842	3	1,192.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP TO FORT WORTH ZOO ON 5/10 6TH GRADE STUDENTS - 6 BUSES FOR APPROXIMATELY 6 HOURS
4614	591-01672	3	705.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRSH THEATRE STUDENTS, BUS CHARGES TRIP# 19501 ON 2/5/24 FOR $ 308.63 TRIP # 19208 ON 2/13/24 FOR $187.53 TRIP # 19207 ON 2/11/24 FOR $ 209.33 TOTAL = $705.49
4614	591-01787	3	280.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20084 BAND
4614	591-01749	3	141.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MARCH BUS BILL FOR NJHS
4614	591-01794	3	243.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS PAYMENT FOR FIELD TRIP ON 4/16/24
4614	591-01807	3	400.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILLS FOR TRIPS NOT YET BILLED FOR 4/25 - TMIS TOUR 9 - 2 BUSES
4614	591-01815	3	178.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATRE BILL
4614	591-01790	3	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	APRIL 2024 BUS BILL TRIP ID 20727
4614	591-01817	3	219.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FOR TRIP 20052 DATE 4/23/2024 TO MUSEUM BUS #1
1994	591-01795	3	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17922 - HMS AVID TRIP TO TARELTON STATE UNIVERSITY STEPHENVILLE
4614	591-01807	4	400.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILLS FOR TRIPS NOT YET BILLED FOR 5/8 BCI TOUR - 2 BUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01672	4	1,353.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND STUDENTS, BUS CHARGES TRIP# 19188 ON 2/10/24 FOR $159.85 TRIP #20089 ON 2/22/24 FOR $469.86 TRIP# 20093 ON 2/24/24 FOR $319.36 TRIP# 19710 ON 2/24/24 FOR $404.40
4614	591-01815	4	178.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID BILL
4614	591-01835	4	215.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPECIALS FES STUDENTS TO FRANK BUCK ZOO ON 05.01.2024 8:30AM P/U-2:15PM DROP-OFF = 6.5HRS 6.5HRS X $34.60 = $224.90 PER BUS $224.90 X 1 BUS = $224.90
4614	591-01842	4	687.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP TO ALLEY CATS ON 5/14 BAND - 3 BUSES FOR APPROXIMATELY 6 HRS
4614	591-01817	4	225.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FOR TRIP 20052 DATE 4/23/2024 TO MUSEUM FOR BUS 2
4614	591-01790	4	100.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	APRIL 2024 BUS BILL TRIP ID 17682
4614	591-01794	4	226.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS PAYMENT FOR FIELD TRIP ON 4/18/24
1994	591-01795	4	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 17922 - HMS AVID TRIP TO TARELTON STATE UNIVERSITY - STEPHENVILLE
1994	591-01787	4	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 16639
4614	591-01815	5	306.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR BILL
4614	591-01787	5	363.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP COLORGUARD
4614	591-01842	5	687.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP TO NRH2O ON 5/16 BAND - 3 BUSES FOR APPROXIMATELY 6 HRS
1994	591-01672	5	346.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS ORCHESTRA STUDENTS, BUS CHARGES TIP # 19705 ON 2/20/24
1994	591-01787	6	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 16680 STUCO
1994	591-01672	6	240.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS THEATRE STUDENTS, BUS CHARGES TRIP# 19500 ON 2/29/24
4614	591-01787	7	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 17466 SCIENCE NATIONAL HONOR SOCIETY
1994	591-01672	7	89.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS STUDENTS, BUS CHARGES TRIP # 19871 ON 2/6/24
1994	591-01787	8	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 16681 STUCO
1994	591-01787	9	973.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20699 THEATRE ONE ACT PLAY
1994	591-01787	10	121.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FUEL SUR CHARGE FOR THEATRE
4614	591-01787	11	376.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20656 BAND
1994	591-01787	12	259.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20759 THEATRE ONE ACT PLAY
4614	591-01787	13	325.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 18115 CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	591-01787	14	491.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20664 BAND
1994	591-01787	15	256.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 20760 THEATRE ONE ACT PLAY
Total for check number 237773			49,116.03			
Check Number 237774						
1994	24014850	1	228.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR WHITE FLEET
1994	24014850 -T	1	-4.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR WHITE FLEET
1994	24014850 -	1	-8.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR WHITE FLEET
Total for check number 237774			215.63			
Check Number 237775						
1994	A333902	0	292.50	62697	TIMOTHY A ULRICH	KISD BOARD MTG6-20-24
Total for check number 237775			292.50			
Check Number 237776						
1994	96915004-00	1	641.62	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
2404	96702607-00	1	168.30	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $7,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2404	96815842-00	1	2,312.77	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $7,000.00. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
Total for check number 237776			3,122.69			
Check Number V228749						
1994	1593	1	139.98	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228749			139.98			
Check Number V228750						
1994	SRVCE0037587	1	901.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number V228750			901.25			
Check Number V228751						
1994	366476502	1	150.99	00009210	J. W. PEPPER & SON, INC	MUSIC ON INVOICE 366476502
4614	366418268	1	35.98	00009210	J. W. PEPPER & SON, INC	MUSIC
4614	366506247	1	8.00	00009210	J. W. PEPPER & SON, INC	NIGHRIDE SCORE
1994	366501392	2	14.95	00009210	J. W. PEPPER & SON, INC	MUSIC ON INVOICE 366501392
Total for check number V228751			209.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V228752						
1994	FTWINV010199	1	957.90	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V228752			957.90			
Check Number V228753						
1994	0880-242308	1	52.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228753			52.35			
Check Number V228754						
4614	15523	1	775.60	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 LAVENDER BLUE T-SHIRTS
4614	15523	2	15.85	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 LAVENDER BLUE T-SHIRTS - XXL
Total for check number V228754			791.45			
Check Number V228755						
4614	WAGGONER 24-	1	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	GOLD PACKAGE - MEMBERSHIP & CLINIC
4614	WAGGONER 24-	1	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	GOLD PACKAGE - MEMBERSHIP & CLINIC
4614	WAGGONER 24-	1	65.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	GOLD PACKAGE - MEMBERSHIP & CLINIC
Total for check number V228755			135.00			
Check Number V228756						
4614	A251313381	1	81,445.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	USED AP EXAMINATIONS MINUS FEE REDUCTION NON-CAPSTONE OF 17,612.00
4614	A251313381	2	960.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	USED AP CAPSTONE EXAMINATIONS MINUS FEE REDUCTION OF 136.00
4614	A251313381	3	440.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	AP LATE ORDER FEE SURCHARGE
4614	A251313381	4	3,320.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	AP UNUSED EXAMINATION OR CANCELLATION FEE
Total for check number V228756			86,165.00			
Check Number V228757						
1994	11356	1	354.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2023 ENDING JUNE 30, 2024
Total for check number V228757			354.00			
Check Number V228758						
1994	147692	1	150.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228758			150.00			
Check Number V51263						
1994	MLG JANMAY 2	0	185.70	61139	JANET DRIVER BEAGLES	MLG 1-3-24 - 5-23-24
Total for check number V51263			185.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51264						
1994	RMB JUN 24	1	116.00	83635	AMANDA HITE COURSON	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number V51264			116.00			
Check Number V51265						
1994	MLG MAY 24	0	28.01	65533	DANIEL RYAN COX	MLG 5-3-24 - 5-17-24
Total for check number V51265			28.01			
Check Number V51266						
2114	MLG MAY 24	0	41.27	81439	BRENDA VIVIANA DANIEL	MLG 5-7-24 - 5-20-24
Total for check number V51266			41.27			
Check Number V51267						
1994	RMB JUN 24	1	116.00	83636	CHRISTI RENEE ESSEN	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number V51267			116.00			
Check Number V51268						
1994	MLG MAYJUN 2	0	64.72	58569	KEISHA ORCHID GOMES	MLG 5-1-24 - 6-11-24
Total for check number V51268			64.72			
Check Number V51269						
1994	RMB JUN 24	1	116.00	83703	ASHLEY N GOMEZ	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number V51269			116.00			
Check Number V51270						
1994	RMB JUN 24	1	116.00	83704	ASHLEY J HOYT	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number V51270			116.00			
Check Number V51271						
8674	RMB JUN 24	1	59.72	80375	JENNIFER ANN JETER	REIMBURSMENT FOR TEACHER RECOGNITION AND END OF THE YEAR CELEBRATION AT HERITAGE.
Total for check number V51271			59.72			
Check Number V51272						
1994	RMB JUN 24	1	116.00	83634	ALYSSA CLAIRE KARWICH	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number V51272			116.00			
Check Number V51273						
1994	MLG JUL23 -	0	356.79	41666	MATTHEW C HILL	MLG 7-13-23 - 5-21-24
Total for check number V51273			356.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V51274						
1994	AVID JUN24	0	169.85	59503	VALERIE KAE MINOR	RMB AVID SUMMER INSTI
1994	MLG MARJUN 2	0	111.35	59503	VALERIE KAE MINOR	MLG 3-1-24 - 6-3-24
Total for check number V51274			281.20			
Check Number V51275						
8654	DECA APR 24	0	146.21	82891	STEPHANIE STROMBERG NEAL	RMB DECA INTER CONF
Total for check number V51275			146.21			
Check Number V51276						
1994	MLG JANMAY 2	0	222.37	56250	NICOLE MARIE MCCOLLUM	MLG 1-11-24 - 5-27-24
Total for check number V51276			222.37			
Check Number V51277						
1994	MLG JANAPR 2	0	95.14	65751	LORI ELIZABETH ROWLAND	MLG 1-3-24 - 4-23-24
Total for check number V51277			95.14			
Check Number V51278						
4614	RMB MAY 24	1	118.87	64212	HEIDI SCHUM SERRANO	REIMBURSEMENT FOR REGISTRATION FEES
4614	RMB JUN 24	2	78.00	64212	HEIDI SCHUM SERRANO	REIMBURSEMENT FOR CERTIFICATE ADDITION
Total for check number V51278			196.87			
Check Number V51279						
1994	RMB MAR 24	1	116.00	83653	BETHANY HOPE VAUGHAN	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number V51279			116.00			
Check Number V51280						
1994	MLG MAYJUN 2	0	102.71	82620	SAFWA WAHEED	MLG 5-29-24 - 6-11-24
Total for check number V51280			102.71			
Check Number V51281						
1994	RMB APR 24	1	116.00	83716	LAURA LEE WELLS	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number V51281			116.00			
Check Number WT080626						
8634	T-8	0	420,644.13	55384	PENSERV PLAN SERVICES, INC	MONTHLY O73
8634	T-8	0	2,541.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O73 SUPT PMT
8634	T-8	0	74.12	55384	PENSERV PLAN SERVICES, INC	MONTHLY O73
8634	T-8	0	25,287.65	55384	PENSERV PLAN SERVICES, INC	MONTHLY O73
Total for check number WT080626			448,547.56			
Check Date 6/27/2024						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 237777						
1994	24015921	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR ELIA ZAVALA
Total for check number 237777			45.00			
Check Number 237778						
4614	8911	1	300.00	61285	CITY OF FORT WORTH	OUTDOOR EVENT PERMIT FEE FOR TCHS'S HOMECOMING PARADE ON 9/30/24
Total for check number 237778			300.00			
Check Number 237779						
1994	INV240094	1	121,267.90	00005926	CITY OF KELLER	SRO PAYMENTS JAN-MARCH
Total for check number 237779			121,267.90			
Check Number 237781						
1994	KISD 4-2024	1	110,889.52	00012591	CITY OF FORT WORTH POLICE DEPT	MARCH-JUNE SRO PAYMENTS
1994	KISD 3-2024	1	110,889.52	00012591	CITY OF FORT WORTH POLICE DEPT	MARCH-JUNE SRO PAYMENTS
1994	KISD 6-2024	1	110,889.52	00012591	CITY OF FORT WORTH POLICE DEPT	MARCH-JUNE SRO PAYMENTS
1994	KISD 5-2024	1	110,889.52	00012591	CITY OF FORT WORTH POLICE DEPT	MARCH-JUNE SRO PAYMENTS
Total for check number 237781			443,558.08			
Check Number 237782						
1994	29968	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATE
Total for check number 237782			60.00			
Check Number 237783						
2404	2840D-1	1	1,260.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	NOUVEAU EMERGING SOLUTIONS SHALL PROVIDE MATERIALS AND LABOR TO INSTALL 4 CAT 6 CABLES FOR NEW SODEXO CHILD NUTRITION OFFICE AREA AT THE KELLER ISD OPERATIONS BUILDING. TOTAL: $1,260.00. ORDERED
Total for check number 237783			1,260.00			
Check Number 237784						
2404	2102813171	1	741.65	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTSTOWN. NEEDED FOR SUPPLIES AND PARTS. TOTAL: $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 237784			741.65			
Check Number 237785						
1994	433516	1	8,405.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR SENTRICON TERMITE CURATIVE TREATMENT AT INDIAN SPRINGS MS.
1994	433514	1	9,815.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR SENTRICON TERMITE CURATIVE TREATMENT AT INDEPENDENCE ES.
1994	433510	1	9,350.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR SENTRICON TERMITE CURATIVE TREATMENT AT BLUEBONNET ES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	433518	1	9,800.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR SENTRICON TERMITE CURATIVE TREATMENT AT LONE STAR ES.
Total for check number 237785			37,370.00			
Check Number 237786						
4614	004466	1	174.99	69230	SAM'S EAST, INC.	LUNCH AND LEARN HEALTH AT YOUR DESK HOSTED BY HUMAN RESOURCES BENEFITS
Total for check number 237786			174.99			
Check Number 237787						
1994	20194027	1	767.26	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 237787			767.26			
Check Number 702852						
8634	PR O73	0	4,348.24	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 702852			4,348.24			
Check Number 702853						
8634	PR O73	0	0.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702853			0.00			
Check Number 702854						
8634	PR L11	0	0.00	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR O73	0	0.00	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR L10	0	0.00	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702854			0.00			
Check Number 702855						
8634	PR Y44	0	20.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
8634	PR O73	0	1,597.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 702855			1,617.00			
Check Number 702856						
8634	PR O73	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702856			5.00			
Check Number 702857						
8634	PR O73	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702857			652.46			
Check Number 702858						
8634	PR O73	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
Total for check number 702858			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702859						
8634	PR O73	0	161.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 702859			161.50			
Check Number 702860						
8634	PR O73	0	229.60	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DED CODE 0606
Total for check number 702860			229.60			
Check Number 702861						
8634	PR O73	0	305.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702861			305.00			
Check Number 702862						
8634	PR L10	0	12.17	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 12.17
8634	PR K87	0	18.59	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
8634	PR L11	0	12.17	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
8634	PR O73	0	22,737.64	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
8634	PR Y44	0	19.50	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
Total for check number 702862			22,800.07			
Check Number 702863						
8634	PR O73	0	671.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702863			671.00			
Check Number 702864						
8634	PR O73	0	54,908.49	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR L11	0	72.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8634	PR L10	0	72.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702864			55,053.07			
Check Number WT100627						
8634	T-10	0	1,904.91	55384	PENSERV PLAN SERVICES, INC	BW AUX L11
8634	T-10	0	1,312.38	55384	PENSERV PLAN SERVICES, INC	BW AUX L11
8634	T-10	0	1,379.54	55384	PENSERV PLAN SERVICES, INC	BW AUX L11
8634	T-10	0	240.48	55384	PENSERV PLAN SERVICES, INC	BW CN D27
8634	T-10	0	175.00	55384	PENSERV PLAN SERVICES, INC	BW CN D27
Total for check number WT100627			5,012.31			

Other Payments Register 7/1/2023 Through 6/30/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	7/1/2023					
Number	20240001					
7804	20240001		212,741.60	780	Health Insurance Admin Fees	UHC RUNOUT FEES JUL-DEC
Total for number 20240001			212,741.60			
Number	20240083					
7804	20240083		71,580.00	780	Health Insurance Claims	HI PREMIUM INCENTIVE JUL
Total for number 20240083			71,580.00			
Date	7/6/2023					
Number	20240015					
7854	20240015		20,462.66	785	Flexible Spending Acct Claims	PE 7-4-23 CLAIMS NBS
Total for number 20240015			20,462.66			
Number	20240016					
7804	20240016		166,507.42	780	Health Insurance Claims	7-3/5 CLAIMS UHC
Total for number 20240016			166,507.42			
Number	20240096					
7854	20240096		-20,462.66	785	Flexible Spending Acct Claims	COR20240015 PE 7-4-23 CLM
Total for number 20240096			-20,462.66			
Date	7/11/2023					
Number	20240071					
7704	20240071		5,525.00	770	Workers Comp Claims	7-3/9 CLAIMS SEDGWICK
Total for number 20240071			5,525.00			
Date	7/13/2023					
Number	20240120					
7854	20240120		8,650.37	785	Flexible Spending Acct Claims	PE 7-11-23 CLAIMS NBS
Total for number 20240120			8,650.37			
Number	20240124					
7804	20240124		409,310.23	780	Health Insurance Claims	7-6/12 CLAIMS UHC
Total for number 20240124			409,310.23			
Date	7/18/2023					
Number	20240153					
7704	20240153		13,422.72	770	Workers Comp Claims	7-10/16 CLAIMS SEDGWICK
Total for number 20240153			13,422.72			
Date	7/20/2023					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20240181					
7804	20240181		186,341.98	780	Health Insurance Claims	7-13/19 CLAIMS UHC
7804	20240181		-7,941.29	780	Health Insurance Claims	STOP LOSS PY23 BRAND
Total for number 20240181			178,400.69			
Number	20240182					
7854	20240182		10,152.35	785	Flexible Spending Acct Claims	PE 7-18-23 CLAIMS NBS
Total for number 20240182			10,152.35			
Date	7/21/2023					
Number	20235482					
7803	20235482		1,351.90	780	Health Insurance Admin Fees	UHC INV 010985990618
Total for number 20235482			1,351.90			
Date	7/25/2023					
Number	20240236					
7704	20240236		14,650.30	770	Workers Comp Claims	7-17/23 CLAIMS SEDGWICK
Total for number 20240236			14,650.30			
Date	7/27/2023					
Number	20240270					
7804	20240270		287,168.45	780	Health Insurance Claims	7-20/26 CLAIMS UHC
Total for number 20240270			287,168.45			
Number	20240274					
7854	20240274		13,662.91	785	Flexible Spending Acct Claims	PE 7-25-23 CLAIMS NBS
Total for number 20240274			13,662.91			
Date	7/31/2023					
Number	20235519					
7803	20235519		58,833.35	780	Health Insurance Claims	SHARX CLAIMS 6-16/30
Total for number 20235519			58,833.35			
Number	20240325					
7804	20240325		71,220.00	780	Health Insurance Claims	HI PREM INCENTIVE AUG
Total for number 20240325			71,220.00			
Number	20240327					
7704	20240327		4,058.92	770	Workers Comp Claims	7-24/30 CLAIMS SEDGWICK
Total for number 20240327			4,058.92			
Number	20240351					
7804	20240351		38,330.49	780	Health Insurance Claims	7-27/31 CLAIMS UHC
Total for number 20240351			38,330.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20240417					
7704	20240417		2,424.37	770	Workers Comp Claims	7-31 CLAIMS SEDGWICK
Total for number 20240417			2,424.37			
Date	8/3/2023					
Number	20240350					
7804	20240350		158,130.58	780	Health Insurance Claims	8-1/2 CLAIMS UHC
Total for number 20240350			158,130.58			
Number	20240352					
7854	20240352		17,445.02	785	Flexible Spending Acct Claims	PE 8-1-23 CLAIMS NBS
Total for number 20240352			17,445.02			
Date	8/8/2023					
Number	20240418					
7704	20240418		16,174.54	770	Workers Comp Claims	8-1/6 CLAIMS SEDGWICK
Total for number 20240418			16,174.54			
Date	8/10/2023					
Number	20240444					
7804	20240444		61,404.32	780	Health Insurance Claims	8-3/9 CLAIMS UHC
Total for number 20240444			61,404.32			
Number	20240445					
7854	20240445		8,945.62	785	Flexible Spending Acct Claims	PE 8-8-23 CLAIMS NBS
Total for number 20240445			8,945.62			
Date	8/15/2023					
Number	20240486					
7704	20240486		19,542.56	770	Workers Comp Claims	8-7/13 CLAIMS SEDGWICK
Total for number 20240486			19,542.56			
Date	8/17/2023					
Number	20240548					
7804	20240548		97,189.71	780	Health Insurance Claims	8-10/16 CLAIMS UHC
Total for number 20240548			97,189.71			
Number	20240549					
7854	20240549		7,464.26	785	Flexible Spending Acct Claims	PE 8-15-23 CLAIMS NBS
Total for number 20240549			7,464.26			
Date	8/22/2023					
Number	20240619					
7704	20240619		14,306.80	770	Workers Comp Claims	8-14/20 CLAIMS SEDGWICK
Total for number 20240619			14,306.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	8/24/2023					
Number	20240661					
7804	20240661		42,674.82	780	Health Insurance Claims	8-17/23 CLAIMS UHC
Total for number 20240661			42,674.82			
Number	20240662					
7854	20240662		6,035.90	785	Flexible Spending Acct Claims	PE 8-22-23 CLAIMS NBS
Total for number 20240662			6,035.90			
Date	8/29/2023					
Number	20240705					
7704	20240705		8,862.63	770	Workers Comp Claims	8-21/27 CLAIMS SEDGWICK
Total for number 20240705			8,862.63			
Date	8/31/2023					
Number	20240748					
7804	20240748		54,256.77	780	Health Insurance Claims	8-24/30 CLAIMS UHC
Total for number 20240748			54,256.77			
Number	20240749					
7854	20240749		3,492.41	785	Flexible Spending Acct Claims	PE 8-29-23 CLAIMS NBS
Total for number 20240749			3,492.41			
Number	20240843					
7704	20240843		14,502.28	770	Workers Comp Claims	8-28/31 CLAIMS SEDGWICK
Total for number 20240843			14,502.28			
Number	20240847					
7804	20240847		64,200.00	780	Health Insurance Claims	HI PREM INCENTIVE SEP
Total for number 20240847			64,200.00			
Number	20240869					
7804	20240869		-780.31	780	Health Insurance Claims	8-31 CLAIMS UHC
Total for number 20240869			-780.31			
Number	20240953					
7804	20240953		20.18	780	Health Insurance Claims	PROACT CLAIMS 8-16/31
Total for number 20240953			20.18			
Date	9/6/2023					
Number	20240842					
7704	20240842		413.00	770	Workers Comp Claims	9-1/3 CLAIMS SEDGWICK
Total for number 20240842			413.00			
Date	9/7/2023					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20240870					
7804	20240870		20,237.22	780	Health Insurance Claims	9-1/6 CLAIMS UHC
Total for number 20240870			20,237.22			
Number	20240871					
7854	20240871		11,500.80	785	Flexible Spending Acct Claims	PE 9-5-23 CLAIMS NBS
Total for number 20240871			11,500.80			
Date	9/12/2023					
Number	20240939					
7704	20240939		6,622.58	770	Workers Comp Claims	9-5/10 CLAIMS SEDGWICK
Total for number 20240939			6,622.58			
Date	9/14/2023					
Number	20240968					
7804	20240968		49,336.36	780	Health Insurance Claims	9-7/13 CLAIMS UHC
Total for number 20240968			49,336.36			
Date	9/15/2023					
Number	20240989					
7854	20240989		4,493.92	785	Flexible Spending Acct Claims	PE 9-12-23 CLAIMS NBS
Total for number 20240989			4,493.92			
Date	9/19/2023					
Number	20241016					
7704	20241016		12,596.79	770	Workers Comp Claims	9-11/17 CLAIMS SEDGWICK
Total for number 20241016			12,596.79			
Date	9/21/2023					
Number	20241040					
7804	20241040		28,226.36	780	Health Insurance Claims	9-14/20 CLAIMS UHC
Total for number 20241040			28,226.36			
Number	20241041					
7854	20241041		7,976.91	785	Flexible Spending Acct Claims	PE 9-19-23 CLAIMS NBS
Total for number 20241041			7,976.91			
Date	9/26/2023					
Number	20241093					
7704	20241093		1,628.51	770	Workers Comp Claims	9-18/24 CLAIMS SEDGWICK
Total for number 20241093			1,628.51			
Date	9/28/2023					
Number	20241113					
7804	20241113		101,388.46	780	Health Insurance Claims	9-21/27 CLAIMS UHC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20241113			101,388.46			
Number	20241114					
7854	20241114		5,601.26	785	Flexible Spending Acct Claims	PE 9-26-23 CLAIMS NBS
Total for number 20241114			5,601.26			
Date	9/29/2023					
Number	20241174					
7804	20241174		63,660.00	780	Health Insurance Claims	HI PREM INCENTIVE OCT
Total for number 20241174			63,660.00			
Date	9/30/2023					
Number	20241181					
7704	20241181		28,347.53	770	Workers Comp Claims	9-25/30 CLAIMS SEDGWICK
Total for number 20241181			28,347.53			
Number	20241220					
7804	20241220		1,375.31	780	Health Insurance Claims	9-28/29 CLAIMS UHC
Total for number 20241220			1,375.31			
Date	10/5/2023					
Number	20241219					
7804	20241219		18,021.61	780	Health Insurance Claims	10-2/4 CLAIMS UHC
Total for number 20241219			18,021.61			
Number	20241221					
7854	20241221		7,313.27	785	Flexible Spending Acct Claims	PE 10-3-23 CLAIMS NBS
Total for number 20241221			7,313.27			
Date	10/10/2023					
Number	20241270					
7704	20241270		16,035.67	770	Workers Comp Claims	10-2/8 CLAIMS SEDGWICK
Total for number 20241270			16,035.67			
Date	10/12/2023					
Number	20241314					
7804	20241314		18,314.13	780	Health Insurance Claims	10-5/11 CLAIMS UHC
Total for number 20241314			18,314.13			
Number	20241315					
7854	20241315		6,111.65	785	Flexible Spending Acct Claims	PE 10-10-23 CLAIMS NBS
Total for number 20241315			6,111.65			
Date	10/17/2023					
Number	20241388					
7704	20241388		12,788.44	770	Workers Comp Claims	10-10/15 CLAIMS SEDGWICK
Total for number 20241388			12,788.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	10/19/2023					
Number	20241425					
7804	20241425		1,463.99	780	Health Insurance Claims	10-12/18 CLAIMS UHC
Total for number 20241425			1,463.99			
Date	10/20/2023					
Number	20241446					
7854	20241446		6,965.34	785	Flexible Spending Acct Claims	PE 10-27-23 CLAIMS NBS
Total for number 20241446			6,965.34			
Date	10/24/2023					
Number	20241488					
7704	20241488		15,443.80	770	Workers Comp Claims	10-16/22 CLAIMS SEDGWICK
Total for number 20241488			15,443.80			
Date	10/26/2023					
Number	20241528					
7854	20241528		5,545.30	785	Flexible Spending Acct Claims	PE 10-24-23 CLAIMS NBS
Total for number 20241528			5,545.30			
Number	20241529					
7804	20241529		2,141.67	780	Health Insurance Claims	10-29/25 CLAIMS UHC
Total for number 20241529			2,141.67			
Date	10/31/2023					
Number	20241565					
7704	20241565		12,872.18	770	Workers Comp Claims	10-23/29 CLAIMS SEDGWICK
Total for number 20241565			12,872.18			
Number	20241587					
7804	20241587		63,600.00	780	Health Insurance Claims	HI PREM INCENTIVE NOV
Total for number 20241587			63,600.00			
Number	20241592					
7804	20241592		2,902.04	780	Health Insurance Claims	10-26/31 CLAIMS UHC
Total for number 20241592			2,902.04			
Number	20241642					
7704	20241642		5,864.81	770	Workers Comp Claims	10-30/31 CLAIMS SEDGWICK
Total for number 20241642			5,864.81			
Date	11/2/2023					
Number	20241591					
7804	20241591		31.28	780	Health Insurance Claims	11-1 CLAIMS UHC
Total for number 20241591			31.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	11/6/2023					
Number	20241621					
7854	20241621		10,799.99	785	Flexible Spending Acct Claims	PE 10-31-23 CLAIMS NBS
Total for number 20241621			10,799.99			
Date	11/7/2023					
Number	20241641					
7704	20241641		8,167.91	770	Workers Comp Claims	11-1/5 CLAIMS SEDGWICK
Total for number 20241641			8,167.91			
Date	11/9/2023					
Number	20241668					
7854	20241668		8,584.95	785	Flexible Spending Acct Claims	PE 11-7-23 CLAIMS NBS
Total for number 20241668			8,584.95			
Date	11/14/2023					
Number	20241723					
7704	20241723		7,678.23	770	Workers Comp Claims	11-6/12 CLAIMS SEDGWICK
Total for number 20241723			7,678.23			
Date	11/21/2023					
Number	20241818					
7704	20241818		24,678.71	770	Workers Comp Claims	11-13/19 CLAIMS SEDGWICK
Total for number 20241818			24,678.71			
Date	11/24/2023					
Number	20241830					
7804	20241830		7,949.05	780	Health Insurance Claims	11-16/22 CLAIMS UHC
Total for number 20241830			7,949.05			
Date	11/29/2023					
Number	20241870					
7704	20241870		7,353.61	770	Workers Comp Claims	11-20/26 CLAIMS SEDGWICK
Total for number 20241870			7,353.61			
Number	20242019					
7854	20242019		4,059.01	785	Flexible Spending Acct Claims	PE 11-17-23 CLAIMS NBS
Total for number 20242019			4,059.01			
Date	11/30/2023					
Number	20241957					
7804	20241957		63,480.00	780	Health Insurance Claims	HI PRE INCENTIVE DEC
Total for number 20241957			63,480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20241975					
7704	20241975		11,760.26	770	Workers Comp Claims	11-27/30 CLAIMS SEDGWICK
Total for number 20241975			11,760.26			
Date	12/5/2023					
Number	20241974					
7704	20241974		836.83	770	Workers Comp Claims	12-1/3 CLAIMS SEDGWICK
Total for number 20241974			836.83			
Date	12/12/2023					
Number	20242115					
7704	20242115		11,427.57	770	Workers Comp Claims	12-4/10 CLAIMS SEDGWICK
Total for number 20242115			11,427.57			
Date	12/14/2023					
Number	20242173					
7804	20242173		30,333.94	780	Health Insurance Claims	12-7/13 CLAIMS UHC
Total for number 20242173			30,333.94			
Date	12/19/2023					
Number	20242208					
7704	20242208		27,413.58	770	Workers Comp Claims	12-11/17 CLAIMS SEDGWICK
Total for number 20242208			27,413.58			
Date	12/21/2023					
Number	20242216					
7804	20242216		969.51	780	Health Insurance Claims	12-14/20 CLAIMS UHC
Total for number 20242216			969.51			
Number	20242259					
7854	20242259		7,003.66	785	Flexible Spending Acct Claims	PE 11-21-23 CLAIMS NBS
Total for number 20242259			7,003.66			
Date	12/27/2023					
Number	20242227					
7704	20242227		81,537.96	770	Workers Comp Claims	12-18/24 CLAIMS SEDGWICK
Total for number 20242227			81,537.96			
Date	12/28/2023					
Number	20242229					
7804	20242229		988.50	780	Health Insurance Claims	12-21/27 CLAIMS UHC
Total for number 20242229			988.50			
Number	20242260					
7854	20242260		7,177.78	785	Flexible Spending Acct Claims	PE 11-28-23 CLAIMS NBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
7854	20242260		6,806.90	785	Flexible Spending Acct Claims	PE 12-5-23 CLAIMS NBS
7854	20242260		3,938.06	785	Flexible Spending Acct Claims	PE 12-12-23 CLAIMS NBS
7854	20242260		9,033.13	785	Flexible Spending Acct Claims	PE 12-19-23 CLAIMS NBS
Total for number 20242260			26,955.87			
Date	12/29/2023					
Number	20242261					
7854	20242261		9,698.17	785	Flexible Spending Acct Claims	PE 12-26-23 CLAIMS NBS
Total for number 20242261			9,698.17			
Date	12/31/2023					
Number	20242268					
7704	20242268		17,899.09	770	Workers Comp Claims	12-26/31 CLAIMS SEDGWICK
Total for number 20242268			17,899.09			
Number	20242313					
7804	20242313		-153.72	780	Health Insurance Claims	12-28/29 CLAIMS UHC
Total for number 20242313			-153.72			
Date	1/4/2024					
Number	20242312					
7804	20242312		220.80	780	Health Insurance Claims	1-2/3 CLAIMS UHC
Total for number 20242312			220.80			
Date	1/5/2024					
Number	20242345					
7854	20242345		9,267.67	785	Flexible Spending Acct Claims	PE 1-2-24 CLAIMS NBS
Total for number 20242345			9,267.67			
Date	1/9/2024					
Number	20242391					
7704	20242391		24,281.83	770	Workers Comp Claims	1-2/7 CLAIMS SEDGWICK
Total for number 20242391			24,281.83			
Date	1/11/2024					
Number	20242434					
7854	20242434		23,780.71	785	Flexible Spending Acct Claims	PE 1-9-24 CLAIMS NBS
Total for number 20242434			23,780.71			
Number	20242435					
7804	20242435		14,698.25	780	Health Insurance Claims	1-4/10 CLAIMS UHC
Total for number 20242435			14,698.25			
Date	1/16/2024					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20242477					
7704	20242477		22,601.62	770	Workers Comp Claims	1-8/14 CLAIMS SEDGWICK
Total for number 20242477			22,601.62			
Date	1/18/2024					
Number	20242512					
7854	20242512		17,788.90	785	Flexible Spending Acct Claims	PE 1-16-24 CLAIMS NBS
Total for number 20242512			17,788.90			
Date	1/23/2024					
Number	20242565					
7704	20242565		15,568.90	770	Workers Comp Claims	1-16/21 CLAIMS SEDGWICK
Total for number 20242565			15,568.90			
Date	1/25/2024					
Number	20242596					
7804	20242596		32,349.20	780	Health Insurance Claims	1-18-24 CLAIMS UHC
Total for number 20242596			32,349.20			
Number	20242597					
7854	20242597		14,139.87	785	Flexible Spending Acct Claims	PE 1-23-24 CLAIMS NBS
Total for number 20242597			14,139.87			
Date	1/30/2024					
Number	20242660					
7704	20242660		27,735.62	770	Workers Comp Claims	1-22/28 CLAIMS SEDGWICK
Total for number 20242660			27,735.62			
Date	1/31/2024					
Number	20242692					
7804	20242692		602.00	780	Health Insurance Claims	1-25/31 CLAIMS UHC
Total for number 20242692			602.00			
Number	20242739					
7704	20242739		6,395.42	770	Workers Comp Claims	1-29/31 CLAIMS SEDGWICK
Total for number 20242739			6,395.42			
Date	2/1/2024					
Number	20242690					
7854	20242690		15,768.07	785	Flexible Spending Acct Claims	PE 1-30-24 CLAIMS NBS
Total for number 20242690			15,768.07			
Date	2/6/2024					
Number	20242738					
7704	20242738		2,500.32	770	Workers Comp Claims	2-1/4 CLAIMS SEDGWICK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20242738			2,500.32			
Date	2/8/2024					
Number	20242765					
7854	20242765		22,868.98	785	Flexible Spending Acct Claims	PE 2-6-24 CLAIMS NBS
Total for number 20242765			22,868.98			
Number	20242766					
7804	20242766		9,470.66	780	Health Insurance Claims	2-1/7 CLAIMS UHC
Total for number 20242766			9,470.66			
Date	2/13/2024					
Number	20242819					
7704	20242819		13,459.18	770	Workers Comp Claims	2-5/11 CLAIMS SEDGWICK
Total for number 20242819			13,459.18			
Date	2/15/2024					
Number	20242839					
7854	20242839		18,014.58	785	Flexible Spending Acct Claims	PE 2-13-24 CLAIMS NBS
Total for number 20242839			18,014.58			
Date	2/20/2024					
Number	20242866					
7704	20242866		16,403.14	770	Workers Comp Claims	2-12/18 CLAIMS SEDGWICK
Total for number 20242866			16,403.14			
Date	2/22/2024					
Number	20242910					
7854	20242910		13,548.99	785	Flexible Spending Acct Claims	PE 2-20-24 CLAIMS NBS
Total for number 20242910			13,548.99			
Date	2/27/2024					
Number	20242948					
7704	20242948		9,465.92	770	Workers Comp Claims	2-19/25 CLAIMS SEDGWICK
Total for number 20242948			9,465.92			
Date	2/29/2024					
Number	20242991					
7854	20242991		17,832.13	785	Flexible Spending Acct Claims	PE 2-27-24 CLAIMS NBS
Total for number 20242991			17,832.13			
Number	20243050					
7704	20243050		18,803.21	770	Workers Comp Claims	2-26/29 CLAIMS SEDGWICK
Total for number 20243050			18,803.21			
Date	3/5/2024					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20243048					
7704	20243048		1,128.69	770	Workers Comp Claims	3-1/3 CLAIMS SEDGWICK
Total for number 20243048			1,128.69			
Date	3/8/2024					
Number	20243123					
7854	20243123		16,227.82	785	Flexible Spending Acct Claims	PE 3-5-24 CLAIMS NBS
Total for number 20243123			16,227.82			
Date	3/12/2024					
Number	20243157					
7704	20243157		24,469.03	770	Workers Comp Claims	3-4/10 CLAIMS SEDGWICK
Total for number 20243157			24,469.03			
Date	3/14/2024					
Number	20243164					
7854	20243164		16,325.38	785	Flexible Spending Acct Claims	PE 3-12-24 CLAIMS NBS
Total for number 20243164			16,325.38			
Date	3/19/2024					
Number	20243207					
7704	20243207		2,677.62	770	Workers Comp Claims	3-11/17 CLAIMS SEDGWICK
Total for number 20243207			2,677.62			
Date	3/21/2024					
Number	20243242					
7854	20243242		21,285.49	785	Flexible Spending Acct Claims	PE 3-19-24 CLAIMS NBS
Total for number 20243242			21,285.49			
Date	3/26/2024					
Number	20243311					
7704	20243311		13,893.20	770	Workers Comp Claims	3-18/24 CLAIMS SEDGWICK
Total for number 20243311			13,893.20			
Date	3/28/2024					
Number	20243331					
7854	20243331		9,793.88	785	Flexible Spending Acct Claims	PE 3-26-24 CLAIMS NBS
Total for number 20243331			9,793.88			
Date	3/31/2024					
Number	20243374					
7704	20243374		11,471.67	770	Workers Comp Claims	3-25/31 CLAIMS SEDGWICK
Total for number 20243374			11,471.67			
Date	4/4/2024					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20243425					
7854	20243425		25,309.98	785	Flexible Spending Acct Claims	PE 4-2-24 CLAIMS NBS
Total for number 20243425			25,309.98			
Date	4/9/2024					
Number	20243480					
7704	20243480		4,792.60	770	Workers Comp Claims	4-1/7 CLAIMS SEDGWICK
Total for number 20243480			4,792.60			
Date	4/11/2024					
Number	20243520					
7854	20243520		11,516.09	785	Flexible Spending Acct Claims	PE 4-9-24 CLAIMS NBS
Total for number 20243520			11,516.09			
Date	4/16/2024					
Number	20243573					
7704	20243573		16,340.40	770	Workers Comp Claims	4-8/14 CLAIMS SEDGWICK
Total for number 20243573			16,340.40			
Date	4/23/2024					
Number	20243637					
7704	20243637		24,307.83	770	Workers Comp Claims	4-15/21 CLAIMS SEDGWICK
Total for number 20243637			24,307.83			
Number	20243638					
7854	20243638		12,520.65	785	Flexible Spending Acct Claims	PE 4-16-24 CLAIMS NBS
Total for number 20243638			12,520.65			
Date	4/25/2024					
Number	20243670					
7854	20243670		10,447.37	785	Flexible Spending Acct Claims	PE 4-23-24 CLAIMS NBS
Total for number 20243670			10,447.37			
Date	4/30/2024					
Number	20243720					
7704	20243720		12,091.13	770	Workers Comp Claims	4-22/28 CLAIMS SEDGWICK
Total for number 20243720			12,091.13			
Number	20243825					
7704	20243825		6,246.16	770	Workers Comp Claims	4-29/30 CLAIMS SEDGWICK
Total for number 20243825			6,246.16			
Date	5/2/2024					
Number	20243765					
7854	20243765		14,567.86	785	Flexible Spending Acct Claims	PE 4-30-24 CLAIMS NBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20243765			14,567.86			
Date	5/7/2024					
Number	20243824					
7704	20243824		6,280.82	770	Workers Comp Claims	5-1/5 CLAIMS SEDGWICK
Total for number 20243824			6,280.82			
Date	5/9/2024					
Number	20243868					
7854	20243868		14,168.44	785	Flexible Spending Acct Claims	PE 5-7-24 CLAIMS NBS
Total for number 20243868			14,168.44			
Date	5/14/2024					
Number	20243934					
7704	20243934		10,442.23	770	Workers Comp Claims	5-6/12 CLAIMS SEDGWICK
Total for number 20243934			10,442.23			
Date	5/16/2024					
Number	20243958					
7854	20243958		12,799.12	785	Flexible Spending Acct Claims	PE 5-14-24 CLAIMS NBS
Total for number 20243958			12,799.12			
Date	5/21/2024					
Number	20243995					
7704	20243995		13,967.83	770	Workers Comp Claims	5-13/19 CLAIMS SEDGWICK
Total for number 20243995			13,967.83			
Date	5/23/2024					
Number	20244029					
7854	20244029		9,660.55	785	Flexible Spending Acct Claims	PE 5-21-24 CLAIMS NBS
Total for number 20244029			9,660.55			
Date	5/29/2024					
Number	20244081					
7704	20244081		15,672.33	770	Workers Comp Claims	5-20/26 CLAIMS SEDGWICK
Total for number 20244081			15,672.33			
Date	5/30/2024					
Number	20244098					
7854	20244098		7,154.53	785	Flexible Spending Acct Claims	PE 5-28-24 CLAIMS NBS
Total for number 20244098			7,154.53			
Date	5/31/2024					
Number	20244133					
7704	20244133		10,012.55	770	Workers Comp Claims	5-28/31 CLAIMS SEDGWICK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20244133			10,012.55			
Date	6/6/2024					
Number	20244183					
7854	20244183		15,940.28	785	Flexible Spending Acct Claims	PE 6-4-24 CLAIMS NBS
Total for number 20244183			15,940.28			
Date	6/11/2024					
Number	20244253					
7704	20244253		10,682.47	770	Workers Comp Claims	6-3/9 CLAIMS SEDGWICK
Total for number 20244253			10,682.47			
Date	6/13/2024					
Number	20244333					
7854	20244333		15,079.50	785	Flexible Spending Acct Claims	PE 6-11-24 CLAIMS NBS
Total for number 20244333			15,079.50			
Date	6/18/2024					
Number	20244384					
7704	20244384		31,357.40	770	Workers Comp Claims	6-10/16 CLAIMS SEDGWICK
Total for number 20244384			31,357.40			
Date	6/20/2024					
Number	20244403					
7804	20244403		32,699.52	780	Health Insurance Claims	6-13/18 CLAIMS UHC
Total for number 20244403			32,699.52			
Date	6/21/2024					
Number	20244421					
7854	20244421		9,546.13	785	Flexible Spending Acct Claims	PE 6-18-24 CLAIMS NBS
Total for number 20244421			9,546.13			
Date	6/25/2024					
Number	20244437					
7704	20244437		10,630.94	770	Workers Comp Claims	6-17/23 CLAIMS SEDGWICK
Total for number 20244437			10,630.94			
Date	6/27/2024					
Number	20244488					
7854	20244488		9,868.43	785	Flexible Spending Acct Claims	PE 6-25-24 CLAIMS NBS
Total for number 20244488			9,868.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	7/17/2023					
Number	20235404					
1993	20235404		343.18		KEL WTR 5/10/23-6/12/23	HLES-IRR #1 1222
1993	20235404		113.18		KEL WTR 5/10/23-6/12/23	HLES-IRR #2 1224
1993	20235404		649.45		KEL WTR 5/10/23-6/12/23	RES-BLDG 4550
1993	20235404		266.06		KEL WTR 5/10/23-6/12/23	RES-IRR 4552
1993	20235404		1,405.51		KEL WTR 5/10/23-6/12/23	HELS-BLDG 1220
Total for number 20235404			2,777.38			
Number	20235405					
1993	20235405		112.81		KEL WTR 5/22/23-6/20/23	KHS STADIUM B
1993	20235405		319.34		KEL WTR 5/22/23-6/20/23	KMS FB FIELD IRR
1993	20235405		241.97		KEL WTR 5/22/23-6/20/23	KMS BLDG
1993	20235405		1,183.18		KEL WTR 5/22/23-6/20/23	KHS TCHR PRKNG
1993	20235405		165.52		KEL WTR 5/22/23-6/20/23	KHS STADIUM G
1993	20235405		112.81		KEL WTR 5/22/23-6/20/23	KHS STADIUM F
1993	20235405		101.16		KEL WTR 5/22/23-6/20/23	KHS STADIUM E
1993	20235405		168.43		KEL WTR 5/22/23-6/20/23	KMS FIELD
1993	20235405		127.94		KEL WTR 5/22/23-6/20/23	KHS STADIUM C
1993	20235405		799.15		KEL WTR 5/22/23-6/20/23	LRNG CNTR BLDG
1993	20235405		120.38		KEL WTR 5/22/23-6/20/23	KHS STADIUM A
1993	20235405		112.81		KEL WTR 5/22/23-6/20/23	KHS STADIUM D
1993	20235405		79.61		KEL WTR 5/22/23-6/20/23	KMS IRR
1993	20235405		150.97		KEL WTR 5/22/23-6/20/23	KHS NEW ADDTN
1993	20235405		79.61		KEL WTR 5/22/23-6/20/23	LEARNING CTR IRR
1993	20235405		1,836.99		KEL WTR 5/22/23-6/20/23	NATA BLDG
1993	20235405		819.98		KEL WTR 5/22/23-6/20/23	NATA IRR
1993	20235405		695.18		KEL WTR 5/22/23-6/20/23	SGES IRR
1993	20235405		117.02		KEL WTR 5/22/23-6/20/23	STADIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20235405		301.58		KEL WTR 5/22/23-6/20/23	STADIUM OVERFLOW
1993	20235405		178.13		KEL WTR 5/22/23-6/20/23	STADIUM VISITOR
1993	20235405		3,337.66		KEL WTR 5/22/23-6/20/23	WLES BLDG
1993	20235405		669.56		KEL WTR 5/22/23-6/20/23	WLES IRR
1993	20235405		79.61		KEL WTR 5/22/23-6/20/23	KMS PRACTICE FLD
1993	20235405		423.18		KEL WTR 5/22/23-6/20/23	ISMS IRR #1
1993	20235405		294.59		KEL WTR 5/22/23-6/20/23	SGES BLDG
1993	20235405		4,156.96		KEL WTR 5/22/23-6/20/23	KHS GYM
1993	20235405		1,139.98		KEL WTR 5/22/23-6/20/23	ADMIN IRR
1993	20235405		204.32		KEL WTR 5/22/23-6/20/23	ADMIN TCHR CTR
1993	20235405		399.08		KEL WTR 5/22/23-6/20/23	BCIS BLDG
1993	20235405		715.18		KEL WTR 5/22/23-6/20/23	BCIS IRR
1993	20235405		416.74		KEL WTR 5/22/23-6/20/23	ISMS BLDG
1993	20235405		783.18		KEL WTR 5/22/23-6/20/23	ISMS IRR #2
1993	20235405		261.83		KEL WTR 5/22/23-6/20/23	ADMIN BLDG
1993	20235405		435.18		KEL WTR 5/22/23-6/20/23	ISMS IRR #3
1993	20235405		402.54		KEL WTR 5/22/23-6/20/23	KCAL BLDG
1993	20235405		84.91		KEL WTR 5/22/23-6/20/23	KCAL IRR #1
1993	20235405		301.14		KEL WTR 5/22/23-6/20/23	KHS #2
1993	20235405		38.75		KEL WTR 5/22/23-6/20/23	KHS GRN HSE
1993	20235405		118.70		KEL WTR 5/22/23-6/20/23	KCAL ISD #2
1993	20235405		129.21		KEL WTR 5/22/23-6/20/23	KHS BASEBALL FLD
1993	20235405		57.97		KEL WTR 5/22/23-6/20/23	KHS FINE ARTS
1993	20235405		308.78		KEL WTR 5/22/23-6/20/23	KHS #3
1993	20235405		562.33		KEL WTR 5/22/23-6/20/23	KHS BLDG #1
1993	20235405		292.40		KEL WTR 5/22/23-6/20/23	KHS #1
1993	20235405		623.18		KEL WTR 5/22/23-6/20/23	KHES IRR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20235405		320.76		KEL WTR 5/22/23-6/20/23	KHES BLDG
1993	20235405		230.16		KEL WTR 5/22/23-6/20/23	KCAL ISD #4
1993	20235405		48.85		KEL WTR 5/22/23-6/20/23	KCAL ISD #3
Total for number 20235405			24,661.30			
Number	20235408					
1993	20235408		2,374.72		FTW WATER 5/19/23-6/26/23	KCA 5/22/23-6/26/23
1993	20235408		2,420.39		FTW WATER 5/19/23-6/26/23	NRES 5/22/23-6/22/23
1993	20235408		1,320.24		FTW WATER 5/19/23-6/26/23	PGES 5/22/23-6/22/23
1993	20235408		2,630.57		FTW WATER 5/19/23-6/26/23	PHIS 5/22/23-6/26/23
1993	20235408		2,714.99		FTW WATER 5/19/23-6/26/23	LSES 5/22/23-6/26/23
1993	20235408		1,845.42		FTW WATER 5/19/23-6/26/23	SVES 5/18/23-6/23/23
1993	20235408		8,737.25		FTW WATER 5/19/23-6/26/23	TCHS 5/22/23-6/22/23
1993	20235408		2,627.88		FTW WATER 5/19/23-6/26/23	TSMS 5/22/23-6/26/23
1993	20235408		2,215.02		FTW WATER 5/19/23-6/26/23	WSES 5/18/23-6/23/23
1993	20235408		2,856.69		FTW WATER 5/19/23-6/26/23	VRMS 5/22/23-6/26/23
1993	20235408		471.50		FTW WATER 5/19/23-6/26/23	HES STORM
1993	20235408		10,730.31		FTW WATER 5/19/23-6/26/23	CHS 5/22/23-6/26/23
1993	20235408		4,324.93		FTW WATER 5/19/23-6/26/23	TVMS 5/22/23-6/26/23
1993	20235408		1,559.68		FTW WATER 5/19/23-6/26/23	BUS BARN 5/22/23-6/26/23
1993	20235408		1,047.49		FTW WATER 5/19/23-6/26/23	ELCS
1993	20235408		8,439.50		FTW WATER 5/19/23-6/26/23	FRHS 5/22/23-6/26/23
1993	20235408		1,803.02		FTW WATER 5/19/23-6/26/23	BPES 5/19/23-6/24/23
1993	20235408		1,914.45		FTW WATER 5/19/23-6/26/23	BWES 5/22/23-6/26/23
1993	20235408		2,322.73		FTW WATER 5/19/23-6/26/23	CES 5/22/23-6/26/23
1993	20235408		1,217.52		FTW WATER 5/19/23-6/26/23	ELCN 5/22/23-6/26/23
1993	20235408		2,173.94		FTW WATER 5/19/23-6/26/23	ERES 5/22/23-6/26/23
1993	20235408		1,659.29		FTW WATER 5/19/23-6/26/23	FHMS 5/22/23-6/22/23
1993	20235408		3,254.41		FTW WATER 5/19/23-6/26/23	FRES 5/22/23-6/26/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20235408		138.75		FTW WATER 5/19/23-6/26/23	FRHS 5/22/23-6/22/23
1993	20235408		2,361.99		FTW WATER 5/19/23-6/26/23	BES 5/22/23-6/26/23
Total for number 20235408			73,162.68			
Date	7/18/2023					
Number	20235420					
1993	20235420		-471.50		REV CORR CASH ACCT	HES STORM
1993	20235420		-2,630.57		REV CORR CASH ACCT	PHIS 5/22/23-6/26/23
1993	20235420		-2,374.72		REV CORR CASH ACCT	KCA 5/22/23-6/26/23
1993	20235420		-2,714.99		REV CORR CASH ACCT	LSES 5/22/23-6/26/23
1993	20235420		-2,420.39		REV CORR CASH ACCT	NRES 5/22/23-6/22/23
1993	20235420		-1,320.24		REV CORR CASH ACCT	PGES 5/22/23-6/22/23
1993	20235420		-1,845.42		REV CORR CASH ACCT	SVES 5/18/23-6/23/23
1993	20235420		-8,737.25		REV CORR CASH ACCT	TCHS 5/22/23-6/22/23
1993	20235420		-2,627.88		REV CORR CASH ACCT	TSMS 5/22/23-6/26/23
1993	20235420		-4,324.93		REV CORR CASH ACCT	TVMS 5/22/23-6/26/23
1993	20235420		-2,856.69		REV CORR CASH ACCT	VRMS 5/22/23-6/26/23
1993	20235420		-2,173.94		REV CORR CASH ACCT	ERES 5/22/23-6/26/23
1993	20235420		-2,215.02		REV CORR CASH ACCT	WSES 5/18/23-6/23/23
1993	20235420		-8,439.50		REV CORR CASH ACCT	FRHS 5/22/23-6/26/23
1993	20235420		-138.75		REV CORR CASH ACCT	FRHS 5/22/23-6/22/23
1993	20235420		-2,361.99		REV CORR CASH ACCT	BES 5/22/23-6/26/23
1993	20235420		-1,659.29		REV CORR CASH ACCT	FHMS 5/22/23-6/22/23
1993	20235420		-3,254.41		REV CORR CASH ACCT	FRES 5/22/23-6/26/23
1993	20235420		-1,047.49		REV CORR CASH ACCT	ELCS
1993	20235420		-1,217.52		REV CORR CASH ACCT	ELCN 5/22/23-6/26/23
1993	20235420		-10,730.31		REV CORR CASH ACCT	CHS 5/22/23-6/26/23
1993	20235420		-2,322.73		REV CORR CASH ACCT	CES 5/22/23-6/26/23
1993	20235420		-1,914.45		REV CORR CASH ACCT	BWES 5/22/23-6/26/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20235420		-1,559.68		REV CORR CASH ACCT	BUS BARN 5/22/23-6/26/23
1993	20235420		-1,803.02		REV CORR CASH ACCT	BPES 5/19/23-6/24/23
Total for number 20235420			-73,162.68			
Number	20235421					
1993	20235421		1,845.42		FTW WATER 5/18/23-6/23/23	SVES
1993	20235421		2,215.02		FTW WATER 5/18/23-6/23/23	WSES
Total for number 20235421			4,060.44			
Date	7/20/2023					
Number	20235444					
1993	20235444		10,730.31		FT WTR 5/22/23-6/26/23	CHS 5/22/23-6/26/23
1993	20235444		8,439.50		FT WTR 5/22/23-6/26/23	FRHS 5/22/23-6/26/23
1993	20235444		2,856.69		FT WTR 5/22/23-6/26/23	VRMS 5/22/23-6/26/23
1993	20235444		4,324.93		FT WTR 5/22/23-6/26/23	TVMS 5/22/23-6/26/23
1993	20235444		2,627.88		FT WTR 5/22/23-6/26/23	TSMS 5/22/23-6/26/23
1993	20235444		8,737.25		FT WTR 5/22/23-6/26/23	TCHS 5/22/23-6/22/23
1993	20235444		2,630.57		FT WTR 5/22/23-6/26/23	PHIS 5/22/23-6/26/23
1993	20235444		1,320.24		FT WTR 5/22/23-6/26/23	PGES 5/22/23-6/22/23
1993	20235444		2,420.39		FT WTR 5/22/23-6/26/23	NRES 5/22/23-6/22/23
1993	20235444		2,714.99		FT WTR 5/22/23-6/26/23	LSES 5/22/23-6/26/23
1993	20235444		2,374.72		FT WTR 5/22/23-6/26/23	KCA 5/22/23-6/26/23
1993	20235444		471.50		FT WTR 5/22/23-6/26/23	HES 5/25/23-6/26/23
1993	20235444		138.75		FT WTR 5/22/23-6/26/23	FRHS 5/22/23-6/22/23
1993	20235444		3,254.41		FT WTR 5/22/23-6/26/23	FRES 5/22/23-6/26/23
1993	20235444		1,659.29		FT WTR 5/22/23-6/26/23	FHMS 5/22/23-6/22/23
1993	20235444		2,173.94		FT WTR 5/22/23-6/26/23	ERES 5/22/23-6/26/23
1993	20235444		1,217.52		FT WTR 5/22/23-6/26/23	ELCN 5/22/23-6/26/23
1993	20235444		2,322.73		FT WTR 5/22/23-6/26/23	CES 5/22/23-6/26/23
1993	20235444		1,914.45		FT WTR 5/22/23-6/26/23	BWES 5/22/23-6/26/23
1993	20235444		1,559.68		FT WTR 5/22/23-6/26/23	BUS BARN 5/22/23-6/26/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20235444		1,803.02		FT WTR 5/22/23-6/26/23	BPES 5/19/23-6/24/23
1993	20235444		2,361.99		FT WTR 5/22/23-6/26/23	BES 5/22/23-6/26/23
1993	20235444		1,047.49		FT WTR 5/22/23-6/26/23	ELCS 5/19/23-6/24/23
Total for number 20235444			69,102.24			
Number	20235445					
1993	20235445		9,050.55		FT WTR 5/22/23-6/22/23	HMS 5/22/23-6/22/23
1993	20235445		1,726.13		FT WTR 5/22/23-6/22/23	IES 5/22/23-6/26/23
1993	20235445		6,922.98		FT WTR 5/22/23-6/22/23	TMIS 5/22/23-6/26/23
1993	20235445		5,609.81		FT WTR 5/22/23-6/22/23	FSES 5/22/23-6/26/23
1993	20235445		1,366.64		FT WTR 5/22/23-6/22/23	FHMS 5/22/23-6/26/23
1993	20235445		865.12		FT WTR 5/22/23-6/22/23	HES 5/22/23-6/26/23
Total for number 20235445			25,541.23			
Number	20235446					
1993	20235446		569.25		FT WTR 5/22/23-6/22/23	PES 5/22/23-6/22/23
Total for number 20235446			569.25			
Number	20235447					
1993	20235447		224.22		FT WTR 5/31/23-7/1/23	DIST WIDE 5/31/23-7/1/23
Total for number 20235447			224.22			
Number	20235449					
1993	20235449		3,690.52		FT WTR 5/22/23-6/26/23	PES 5/22/23-6/26/23
Total for number 20235449			3,690.52			
Date	7/26/2023					
Number	20235492					
1993	20235492		666.49		FT WTR 5/22/23-6/26/23	FHMS 5/22/23-6/26/23
Total for number 20235492			666.49			
Date	7/27/2023					
Number	20235500					
1993	20235500		-9,050.55		VENDOR PROC ERROR	HMS 5/22/23-6/22/23
1993	20235500		-1,726.13		VENDOR PROC ERROR	IES 5/22/23-6/26/23
1993	20235500		-865.12		VENDOR PROC ERROR	HES 5/22/23-6/26/23
1993	20235500		-5,609.81		VENDOR PROC ERROR	FSES 5/22/23-6/26/23
1993	20235500		-1,366.64		VENDOR PROC ERROR	FHMS 5/22/23-6/26/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20235500		-6,922.98		VENDOR PROC ERROR	TMIS 5/22/23-6/26/23
Total for number 20235500			-25,541.23			
Number	20235501					
1993	20235501		5,609.81		FT WTR 5/22/23-6/22/23	FSES 5/22/23-6/26/23
1993	20235501		865.12		FT WTR 5/22/23-6/22/23	HES 5/22/23-6/26/23
1993	20235501		9,050.55		FT WTR 5/22/23-6/22/23	HMS 5/22/23-6/22/23
1993	20235501		1,726.13		FT WTR 5/22/23-6/22/23	IES 5/22/23-6/26/23
1993	20235501		6,922.98		FT WTR 5/22/23-6/22/23	TMIS 5/22/23-6/26/23
Total for number 20235501			24,174.59			
Number	20235507					
1993	20235507		1,366.64		FT WTR 5/22/23-6/26/23	FHMS 5/22/23-6/26/23
Total for number 20235507			1,366.64			
Date	8/2/2023					
Number	20240338					
1994	20240338		15,000.00	199	POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20240338			15,000.00			
Date	8/8/2023					
Number	20235575					
1993	20235575		154.60		KITCHEN FUND EXP/KW	KITCHEN FUND EXP/KW
Total for number 20235575			154.60			
Date	8/15/2023					
Number	20235627					
1993	20235627		670.96		KEL WTR 6/12/23-7/12/23	HLES IRR #2 1224
1993	20235627		807.04		KEL WTR 6/12/23-7/12/23	RES IRR 4552
1993	20235627		477.34		KEL WTR 6/12/23-7/12/23	HELS IRR #1 1222
1993	20235627		408.59		KEL WTR 6/12/23-7/12/23	LES BLDG 1220
1993	20235627		94.24		KEL WTR 6/12/23-7/12/23	RES BLDG 4550
Total for number 20235627			2,458.17			
Number	20240513					
1994	20240513		976.94	199	KEL WTR 6/12/23-7/12/23	RES IRR 4552
1994	20240513		114.07	199	KEL WTR 6/12/23-7/12/23	RES BLDG 4550
1994	20240513		812.22	199	KEL WTR 6/12/23-7/12/23	HLES IRR #2 1224

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20240513		577.84	199	KEL WTR 6/12/23-7/12/23	HLES IRR #1 1222
1994	20240513		494.60	199	KEL WTR 6/12/23-7/12/23	HLES BLDG 1220
Total for number 20240513			2,975.67			
Date	8/22/2023					
Number	20235664					
1993	20235664		1,239.30		FT WTR 6/20/23-7/26/23	WSES
1993	20235664		927.30		FT WTR 6/20/23-7/26/23	NRES
1993	20235664		290.30		FT WTR 6/20/23-7/26/23	PES
1993	20235664		642.62		FT WTR 6/20/23-7/26/23	PGES
1993	20235664		651.78		FT WTR 6/20/23-7/26/23	PHIS
1993	20235664		890.90		FT WTR 6/20/23-7/26/23	SVES
1993	20235664		3,662.64		FT WTR 6/20/23-7/26/23	TCHS
1993	20235664		2,278.01		FT WTR 6/20/23-7/26/23	TMIS
1993	20235664		1,007.33		FT WTR 6/20/23-7/26/23	TSMS
1993	20235664		1,114.49		FT WTR 6/20/23-7/26/23	VRMS
1993	20235664		3,060.96		FT WTR 6/20/23-7/26/23	HMS
1993	20235664		1,144.52		FT WTR 6/20/23-7/26/23	LSES
1993	20235664		1,514.80		FT WTR 6/20/23-7/26/23	TVMS
1993	20235664		1,057.79		FT WTR 6/20/23-7/26/23	CES
1993	20235664		743.32		FT WTR 6/20/23-7/26/23	KCA
1993	20235664		601.64		FT WTR 6/20/23-7/26/23	ELC-N
1993	20235664		1,000.81		FT WTR 6/20/23-7/26/23	BPES
1993	20235664		593.67		FT WTR 6/20/23-7/26/23	BWES
1993	20235664		2,925.63		FT WTR 6/20/23-7/26/23	CHS
1993	20235664		376.48		FT WTR 6/20/23-7/26/23	ELC-S
1993	20235664		1,430.50		FT WTR 6/20/23-7/26/23	ERES
1993	20235664		766.35		FT WTR 6/20/23-7/26/23	FHMS
1993	20235664		209.32		FT WTR 6/20/23-7/26/23	HES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20235664		1,358.01		FT WTR 6/20/23-7/26/23	BES
1993	20235664		648.46		FT WTR 6/20/23-7/26/23	IES
1993	20235664		423.80		FT WTR 6/20/23-7/26/23	BUS BARN
1993	20235664		814.27		FT WTR 6/20/23-7/26/23	FRES
1993	20235664		121.24		FT WTR 6/20/23-7/26/23	HES STORM
1993	20235664		679.66		FT WTR 6/20/23-7/26/23	FSES
1993	20235664		41.63		FT WTR 6/20/23-7/26/23	FRHS INDOOR FAC
1993	20235664		3,412.62		FT WTR 6/20/23-7/26/23	FRHS
Total for number 20235664			35,630.15			
Number	20235667					
1993	20235667		-569.25		DB BILLED 20235449 REV	PES 5/22/23-6/22/23
Total for number 20235667			-569.25			
Number	20235668					
1993	20235668		-666.49		DB PD ON JE 20235507 REV.	FHMS 5/22/23-6/26/23
Total for number 20235668			-666.49			
Number	20240631					
1994	20240631		1,909.27	199	FT WTR 6/20/23-7/26/23	FHMS
1994	20240631		3,923.14	199	FT WTR 6/20/23-7/26/23	BES
1994	20240631		1,738.07	199	FT WTR 6/20/23-7/26/23	ELC-N
1994	20240631		941.20	199	FT WTR 6/20/23-7/26/23	ELC-S
1994	20240631		4,132.57	199	FT WTR 6/20/23-7/26/23	ERES
1994	20240631		8,451.81	199	FT WTR 6/20/23-7/26/23	CHS
1994	20240631		3,055.84	199	FT WTR 6/20/23-7/26/23	CES
1994	20240631		1,715.05	199	FT WTR 6/20/23-7/26/23	BWES
1994	20240631		2,274.58	199	FT WTR 6/20/23-7/26/23	BPES
1994	20240631		2,352.35	199	FT WTR 6/20/23-7/26/23	FRES
1994	20240631		2,163.69	199	FT WTR 6/20/23-7/26/23	NRES
1994	20240631		1,224.30	199	FT WTR 6/20/23-7/26/23	BUS BARN
1994	20240631		1,499.45	199	FT WTR 6/20/23-7/26/23	PGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20240631		2,703.92	199	FT WTR 6/20/23-7/26/23	WSES
1994	20240631		3,219.65	199	FT WTR 6/20/23-7/26/23	VRMS
1994	20240631		4,376.08	199	FT WTR 6/20/23-7/26/23	TVMS
1994	20240631		2,910.05	199	FT WTR 6/20/23-7/26/23	TSMS
1994	20240631		6,580.93	199	FT WTR 6/20/23-7/26/23	TMIS
1994	20240631		8,546.15	199	FT WTR 6/20/23-7/26/23	TCHS
1994	20240631		2,147.38	199	FT WTR 6/20/23-7/26/23	KCA
1994	20240631		1,882.93	199	FT WTR 6/20/23-7/26/23	PHIS
1994	20240631		9,858.69	199	FT WTR 6/20/23-7/26/23	FRHS
1994	20240631		838.66	199	FT WTR 6/20/23-7/26/23	PES
1994	20240631		350.26	199	FT WTR 6/20/23-7/26/23	HES STORM
1994	20240631		3,306.41	199	FT WTR 6/20/23-7/26/23	LSES
1994	20240631		7,142.24	199	FT WTR 6/20/23-7/26/23	HMS
1994	20240631		604.71	199	FT WTR 6/20/23-7/26/23	HES
1994	20240631		1,963.46	199	FT WTR 6/20/23-7/26/23	FSES
1994	20240631		97.13	199	FT WTR 6/20/23-7/26/23	FRHS INDOOR FAC
1994	20240631		1,943.78	199	FT WTR 6/20/23-7/26/23	SVES
1994	20240631		1,873.32	199	FT WTR 6/20/23-7/26/23	IES
Total for number 20240631			95,727.07			
Date	8/23/2023					
Number	20235680					
1993	20235680		-0.02		FT WTR JE20235664	FT WTR JE20235664
Total for number 20235680			-0.02			
Date	8/30/2023					
Number	20235729					
1993	20235729		1,921.52		KEL WTR 6/20/23-7/20/23	ISMS IRR #2 0410
1993	20235729		44.81		KEL WTR 6/20/23-7/20/23	KHS - NEW ADDTN 0810
1993	20235729		3,811.40		KEL WTR 6/20/23-7/20/23	KHS - GYM 0807
1993	20235729		13.75		KEL WTR 6/20/23-7/20/23	KHS - GRN HSE 0801

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20235729		20.57		KEL WTR 6/20/23-7/20/23	KHS - FINE ARTS 0803
1993	20235729		197.79		KEL WTR 6/20/23-7/20/23	KHS - BLDG #1 0302
1993	20235729		44.60		KEL WTR 6/20/23-7/20/23	KHS - BASEBALL FLD 0300
1993	20235729		649.77		KEL WTR 6/20/23-7/20/23	KHES - IRR 0840
1993	20235729		103.49		KEL WTR 6/20/23-7/20/23	KHES - BLDG 0838
1993	20235729		61.83		KEL WTR 6/20/23-7/20/23	KCAL - ISD #4 0416
1993	20235729		42.41		KEL WTR 6/20/23-7/20/23	KCAL - ISD #2 0412
1993	20235729		40.92		KEL WTR 6/20/23-7/20/23	KHS - STADIUM - A 0288
1993	20235729		403.10		KEL WTR 6/20/23-7/20/23	ISMS IRR #3 0411
1993	20235729		14.64		KEL WTR 6/20/23-7/20/23	KCAL - ISD #3 0414
1993	20235729		228.23		KEL WTR 6/20/23-7/20/23	ISMS IRR #1 0408
1993	20235729		108.66		KEL WTR 6/20/23-7/20/23	ISMS - BLDG 0402
1993	20235729		403.10		KEL WTR 6/20/23-7/20/23	BCIS - IRR 0486
1993	20235729		113.51		KEL WTR 6/20/23-7/20/23	BCIS - BLDG 0485
1993	20235729		60.11		KEL WTR 6/20/23-7/20/23	ADMIN - TCHR CNTR 0351
1993	20235729		424.95		KEL WTR 6/20/23-7/20/23	ADMIN - IRR 0355
1993	20235729		83.22		KEL WTR 6/20/23-7/20/23	ADMIN - BLDG 0353
1993	20235729		46.00		KEL WTR 6/20/23-7/20/23	KMS - FIELD 0364
1993	20235729		111.75		KEL WTR 6/20/23-7/20/23	KCAL - BLDG 0400
1993	20235729		128.60		KEL WTR 6/20/23-7/20/23	LRNG CNTR BLDG 0291
1993	20235729		28.25		KEL WTR 6/20/23-7/20/23	KMS - IRR 0292
1993	20235729		28.25		KEL WTR 6/20/23-7/20/23	KMS - PRACTICE FIELD 0306
1993	20235729		29.50		KEL WTR 6/20/23-7/20/23	KCAL - IRR #1 0406
1993	20235729		28.25		KEL WTR 6/20/23-7/20/23	LEARNING CNTR IRR 0436
1993	20235729		59.42		KEL WTR 6/20/23-7/20/23	KHS - STADIUM - G 0284
1993	20235729		826.42		KEL WTR 6/20/23-7/20/23	NATA - BLDG 1010
1993	20235729		395.14		KEL WTR 6/20/23-7/20/23	NATATORIUM - IRR 1014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20235729		78.19		KEL WTR 6/20/23-7/20/23	SGES - BLDG 0534
1993	20235729		283.30		KEL WTR 6/20/23-7/20/23	SGES - IRR 0532
1993	20235729		232.48		KEL WTR 6/20/23-7/20/23	STADIUM - OVERFLOW 0286
1993	20235729		66.65		KEL WTR 6/20/23-7/20/23	STADIUM - VISITOR 0796
1993	20235729		43.01		KEL WTR 6/20/23-7/20/23	STADIUM 0798
1993	20235729		1,184.79		KEL WTR 6/20/23-7/20/23	WLES - BLDG 0482
1993	20235729		988.99		KEL WTR 6/20/23-7/20/23	WLES - IRR 0381
1993	20235729		59.08		KEL WTR 6/20/23-7/20/23	KHS #3 0307
1993	20235729		58.39		KEL WTR 6/20/23-7/20/23	KHS #1 0303
1993	20235729		601.52		KEL WTR 6/20/23-7/20/23	KHS - TCHR PRKNG 0812
1993	20235729		60.80		KEL WTR 6/20/23-7/20/23	KHS #2 0305
1993	20235729		40.03		KEL WTR 6/20/23-7/20/23	KHS STADIUM B 19-0290
1993	20235729		45.10		KEL WTR 6/20/23-7/20/23	KHS STADIUM C 19-0292
1993	20235729		40.03		KEL WTR 6/20/23-7/20/23	KHS STADIUM D 0294
1993	20235729		40.03		KEL WTR 6/20/23-7/20/23	KHS STADIUM F 0298
1993	20235729		806.19		KEL WTR 6/20/23-7/20/23	KMS - FB FIELD IRR 0282
1993	20235729		216.22		KEL WTR 6/20/23-7/20/23	KMS - BLDG 7-0290
1993	20235729		59.27		KEL WTR 6/20/23-7/20/23	KHS STADIUM E 0296
Total for number 20235729			15,378.03			
Number	20240735					
1994	20240735		72.78	199	KEL WTR 6/20/23-7/20/23	KHS STADIUM D 0294
1994	20240735		51.36	199	KEL WTR 6/20/23-7/20/23	KMS - IRR 0292
1994	20240735		83.63	199	KEL WTR 6/20/23-7/20/23	KMS - FIELD 0364
1994	20240735		1,465.79	199	KEL WTR 6/20/23-7/20/23	KMS - FB FIELD IRR 0282
1994	20240735		393.13	199	KEL WTR 6/20/23-7/20/23	KMS - BLDG 7-0290
1994	20240735		72.78	199	KEL WTR 6/20/23-7/20/23	KHS STADIUM B 19-0290
1994	20240735		107.75	199	KEL WTR 6/20/23-7/20/23	KHS STADIUM E 0296
1994	20240735		82.01	199	KEL WTR 6/20/23-7/20/23	KHS STADIUM C 19-0292

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20240735		107.41	199	KEL WTR 6/20/23-7/20/23	KHS #3 0307
1994	20240735		718.44	199	KEL WTR 6/20/23-7/20/23	NATATORIUM - IRR 1014
1994	20240735		108.04	199	KEL WTR 6/20/23-7/20/23	KHS STADIUM - G 0284
1994	20240735		72.78	199	KEL WTR 6/20/23-7/20/23	KHS STADIUM F 0298
1994	20240735		51.36	199	KEL WTR 6/20/23-7/20/23	KMS - PRACTICE FLD 0306
1994	20240735		51.36	199	KEL WTR 6/20/23-7/20/23	LEARNING CNTR IRR 0436
1994	20240735		2,154.16	199	KEL WTR 6/20/23-7/20/23	WLES - BLDG 0482
1994	20240735		1,502.59	199	KEL WTR 6/20/23-7/20/23	NATA - BLDG 1010
1994	20240735		110.54	199	KEL WTR 6/20/23-7/20/23	KHS #2 0305
1994	20240735		142.15	199	KEL WTR 6/20/23-7/20/23	SGES - BLDG 0534
1994	20240735		515.08	199	KEL WTR 6/20/23-7/20/23	SGES - IRR 0532
1994	20240735		422.70	199	KEL WTR 6/20/23-7/20/23	STADIUM - OVERFLOW 0286
1994	20240735		121.18	199	KEL WTR 6/20/23-7/20/23	STADIUM - VISITOR 04796
1994	20240735		78.21	199	KEL WTR 6/20/23-7/20/23	STADIUM 0798
1994	20240735		1,798.17	199	KEL WTR 6/20/23-7/20/23	WLES - IRR 0381
1994	20240735		203.19	199	KEL WTR 6/20/23-7/20/23	KCAL - BLDG 0400
1994	20240735		233.81	199	KEL WTR 6/20/23-7/20/23	LRNG CNTR BLDG 0291
1994	20240735		112.42	199	KEL WTR 6/20/23-7/20/23	KCAL - ISD #4 0416
1994	20240735		106.16	199	KEL WTR 6/20/23-7/20/23	KHS #1 0303
1994	20240735		772.63	199	KEL WTR 6/20/23-7/20/23	ADMIN - IRR 0355
1994	20240735		109.29	199	KEL WTR 6/20/23-7/20/23	ADMIN - TCHR CNTR 0351
1994	20240735		206.38	199	KEL WTR 6/20/23-7/20/23	BCIS - BLDG 0485
1994	20240735		732.90	199	KEL WTR 6/20/23-7/20/23	BCIS - IRR 0486
1994	20240735		197.55	199	KEL WTR 6/20/23-7/20/23	ISMS - BLDG 0402
1994	20240735		414.95	199	KEL WTR 6/20/23-7/20/23	ISMS IRR #1 0408
1994	20240735		3,493.66	199	KEL WTR 6/20/23-7/20/23	ISMS IRR #2 0410
1994	20240735		732.90	199	KEL WTR 6/20/23-7/20/23	ISMS IRR #3 0411

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20240735		77.12	199	KEL WTR 6/20/23-7/20/23	KCAL - ISD #2 0412
1994	20240735		26.63	199	KEL WTR 6/20/23-7/20/23	KCAL - ISD #3 0414
1994	20240735		151.31	199	KEL WTR 6/20/23-7/20/23	ADMIN - BLDG 0353
1994	20240735		188.17	199	KEL WTR 6/20/23-7/20/23	KHES - BLDG 0838
1994	20240735		1,181.41	199	KEL WTR 6/20/23-7/20/23	KHES - IRR 0840
1994	20240735		81.08	199	KEL WTR 6/20/23-7/20/23	KHS - BASEBALL FLD 0300
1994	20240735		359.63	199	KEL WTR 6/20/23-7/20/23	KHS - BLDG #1 0302
1994	20240735		37.40	199	KEL WTR 6/20/23-7/20/23	KHS - FINE ARTS 0803
1994	20240735		25.00	199	KEL WTR 6/20/23-7/20/23	KHS - GRN HSE 0801
1994	20240735		6,929.82	199	KEL WTR 6/20/23-7/20/23	KHS - GYM 0807
1994	20240735		81.46	199	KEL WTR 6/20/23-7/20/23	KHS - NEW ADDTN 0810
1994	20240735		74.41	199	KEL WTR 6/20/23-7/20/23	KHS - STADIUM - A 0288
1994	20240735		1,093.66	199	KEL WTR 6/20/23-7/20/23	KHS - TCHR PRKNG 0812
1994	20240735		53.64	199	KEL WTR 6/20/23-7/20/23	KCAL - IRR #1 0406
Total for number 20240735			27,959.98			
Number	20240737					
1994	20240737		240.10	199	FT WTR 7/1/23-7/31/23	DISTRICT WIDE METER
Total for number 20240737			240.10			
Date	9/1/2023					
Number	20240776					
1994	20240776		-1.64	199	KEL WTR JE20240735	KEL WTR JE20240735
Total for number 20240776			-1.64			
Date	9/19/2023					
Number	20241021					
1994	20241021		974.03	199	KEL WTR 7/12/23-8/9/23	HLES-BLDG 1220
1994	20241021		1,579.18	199	KEL WTR 7/12/23-8/9/23	HLES-IRR #1 1222
1994	20241021		2,319.18	199	KEL WTR 7/12/23-8/9/23	HLES-IRR #2 1224
1994	20241021		253.90	199	KEL WTR 7/12/23-8/9/23	RES-BLDG 4550
1994	20241021		1,755.18	199	KEL WTR 7/12/23-8/9/23	RES-IRR 4552
Total for number 20241021			6,881.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20241023					
1994	20241023		7,745.97	199	FT WTR 7/21/23-8/23/23	TVMS
1994	20241023		2,903.86	199	FT WTR 7/21/23-8/23/23	KELC-N
1994	20241023		4,527.07	199	FT WTR 7/21/23-8/23/23	LSES
1994	20241023		5,652.12	199	FT WTR 7/21/23-8/23/23	NRES
1994	20241023		1,910.21	199	FT WTR 7/21/23-8/23/23	PES
1994	20241023		2,093.49	199	FT WTR 7/21/23-8/23/23	PGES
1994	20241023		3,702.79	199	FT WTR 7/21/23-8/23/23	PHIS
1994	20241023		2,996.03	199	FT WTR 7/21/23-8/23/23	SVES
1994	20241023		296.75	199	FT WTR 7/21/23-8/23/23	TCHS
1994	20241023		8,521.50	199	FT WTR 7/21/23-8/23/23	THCS
1994	20241023		3,387.38	199	FT WTR 7/21/23-8/23/23	KCA
1994	20241023		6,059.23	199	FT WTR 7/21/23-8/23/23	TSMS
1994	20241023		7,246.77	199	FT WTR 7/21/23-8/23/23	VRMS
1994	20241023		4,179.05	199	FT WTR 7/21/23-8/23/23	WSES
1994	20241023		3,523.53	199	FT WTR 7/21/23-8/23/23	CES
1994	20241023		10,232.61	199	FT WTR 7/21/23-8/23/23	TMIS
1994	20241023		2,408.28	199	FT WTR 7/21/23-8/23/23	BWES
1994	20241023		2,919.09	199	FT WTR 7/21/23-8/23/23	IES
1994	20241023		2,652.50	199	FT WTR 7/21/23-8/23/23	BUS BARN
1994	20241023		1,263.78	199	FT WTR 7/21/23-8/23/23	ELC-S
1994	20241023		14,264.21	199	FT WTR 7/21/23-8/23/23	CHS
1994	20241023		4,533.35	199	FT WTR 7/21/23-8/23/23	BES
1994	20241023		3,079.01	199	FT WTR 7/21/23-8/23/23	ERES
1994	20241023		4,140.37	199	FT WTR 7/21/23-8/23/23	FRES
1994	20241023		18,282.79	199	FT WTR 7/21/23-8/23/23	FRHS
1994	20241023		2,683.89	199	FT WTR 7/21/23-8/23/23	FSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20241023		770.35	199	FT WTR 7/21/23-8/23/23	HES
1994	20241023		672.75	199	FT WTR 7/21/23-8/23/23	HES STORM
1994	20241023		11,113.34	199	FT WTR 7/21/23-8/23/23	HMS
1994	20241023		3,265.93	199	FT WTR 7/21/23-8/23/23	FHMS
1994	20241023		3,408.73	199	FT WTR 7/21/23-8/23/23	BPES
Total for number 20241023			150,436.73			
Date	9/29/2023					
Number	20241135					
1994	20241135		617.54	199	KEL WTR 7/20/23-8/21/23	KHS STADIUM - G 0284
1994	20241135		320.08	199	KEL WTR 7/20/23-8/21/23	KMS - IRR 0292
1994	20241135		375.38	199	KEL WTR 7/20/23-8/21/23	KMS - FIELD 0364
1994	20241135		3,195.18	199	KEL WTR 7/20/23-8/21/23	KMS - FB FIELD IRR 0282
1994	20241135		1,407.91	199	KEL WTR 7/20/23-8/21/23	KMS - BLDG 7-0290
1994	20241135		112.81	199	KEL WTR 7/20/23-8/21/23	KHS STADIUM F 0298
1994	20241135		213.98	199	KEL WTR 7/20/23-8/21/23	KHS STADIUM E 0296
1994	20241135		112.81	199	KEL WTR 7/20/23-8/21/23	KHS STADIUM D 0294
1994	20241135		112.81	199	KEL WTR 7/20/23-8/21/23	KHS STADIUM B 19-0290
1994	20241135		79.61	199	KEL WTR 7/20/23-8/21/23	KMS - PRACTICE FLD 0306
1994	20241135		182.98	199	KEL WTR 7/20/23-8/21/23	STADIUM 0798
1994	20241135		129.63	199	KEL WTR 7/20/23-8/21/23	KHS STADIUM C 19-0292
1994	20241135		79.61	199	KEL WTR 7/20/23-8/21/23	LEARNING CNTR IRR 0436
1994	20241135		341.19	199	KEL WTR 7/20/23-8/21/23	LRNG CNTR BLDG 0291
1994	20241135		21,695.37	199	KEL WTR 7/20/23-8/21/23	NATA - BLDG 1010
1994	20241135		1,214.38	199	KEL WTR 7/20/23-8/21/23	NATATORIUM - IRR 1014
1994	20241135		440.46	199	KEL WTR 7/20/23-8/21/23	SGES - BLDG 0534
1994	20241135		2,266.38	199	KEL WTR 7/20/23-8/21/23	SGES - IRR 0532
1994	20241135		599.51	199	KEL WTR 7/20/23-8/21/23	KHS #3 0307
1994	20241135		746.34	199	KEL WTR 7/20/23-8/21/23	STADIUM - VISITOR 0796

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20241135		2,935.18	199	KEL WTR 7/20/23-8/21/23	KHS - TCHR PRKNG 0812
1994	20241135		4,338.44	199	KEL WTR 7/20/23-8/21/23	WLES - BLDG 0482
1994	20241135		2,347.16	199	KEL WTR 7/20/23-8/21/23	WLES - IRR 0381
1994	20241135		811.18	199	KEL WTR 7/20/23-8/21/23	STADIUM - OVERFLOW 0286
1994	20241135		7,867.18	199	KEL WTR 7/20/23-8/21/23	ISMS IRR #2 0410
1994	20241135		305.51	199	KEL WTR 7/20/23-8/21/23	ADMIN - BLDG 0353
1994	20241135		1,202.38	199	KEL WTR 7/20/23-8/21/23	ADMIN - IRR 0355
1994	20241135		249.82	199	KEL WTR 7/20/23-8/21/23	ADMIN - TCHR CTR 0351
1994	20241135		697.11	199	KEL WTR 7/20/23-8/21/23	BCIS - BLDG 0485
1994	20241135		3,531.18	199	KEL WTR 7/20/23-8/21/23	BCIS - IRR 0486
1994	20241135		536.25	199	KEL WTR 7/20/23-8/21/23	KHS #2 0305
1994	20241135		711.18	199	KEL WTR 7/20/23-8/21/23	ISMS IRR #1 0408
1994	20241135		500.64	199	KEL WTR 7/20/23-8/21/23	KHS #1 0303
1994	20241135		1,427.18	199	KEL WTR 7/20/23-8/21/23	ISMS IRR #3 0411
1994	20241135		415.64	199	KEL WTR 7/20/23-8/21/23	KCAL - BLDG 0400
1994	20241135		911.18	199	KEL WTR 7/20/23-8/21/23	KCAL - IRR #1 0406
1994	20241135		129.63	199	KEL WTR 7/20/23-8/21/23	KCAL - ISD #2 0412
1994	20241135		18,212.91	199	KEL WTR 7/20/23-8/21/23	KHS - GYM 0807
1994	20241135		765.53	199	KEL WTR 7/20/23-8/21/23	ISMS - BLDG 0402
1994	20241135		51.37	199	KEL WTR 7/20/23-8/21/23	KCAL - ISD #3 0414
1994	20241135		149.03	199	KEL WTR 7/20/23-8/21/23	KHS - NEW ADDTN 0810
1994	20241135		38.75	199	KEL WTR 7/20/23-8/21/23	KHS - GRN HSE 0801
1994	20241135		57.97	199	KEL WTR 7/20/23-8/21/23	KHS - FINE ARTS 0803
1994	20241135		846.67	199	KEL WTR 7/20/23-8/21/23	KHS - BLDG #1 0302
1994	20241135		157.48	199	KEL WTR 7/20/23-8/21/23	KHS - BASEBALL FLD 0300
1994	20241135		4,719.18	199	KEL WTR 7/20/23-8/21/23	KHES - IRR 0840
1994	20241135		492.34	199	KEL WTR 7/20/23-8/21/23	KHES - BLDG 0838

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20241135		185.89	199	KEL WTR 7/20/23-8/21/23	KCAL - ISD #4 0416
1994	20241135		120.38	199	KEL WTR 7/20/23-8/21/23	KHS - STADIUM - A 0288
Total for number 20241135			88,958.30			
Date	10/10/2023					
Number	20241274					
1994	20241274		1,248.40	199	FT WTR 7/31/23-8/31/23	DISTRICT WIDE METER
Total for number 20241274			1,248.40			
Date	10/17/2023					
Number	20241391					
1994	20241391		11,616.79	199	FT WTR 8/19/23-9/18/23	TCHS
1994	20241391		2,678.88	199	FT WTR 8/19/23-9/18/23	IES
1994	20241391		4,674.96	199	FT WTR 8/19/23-9/18/23	LSES
1994	20241391		5,345.71	199	FT WTR 8/19/23-9/18/23	NRES
1994	20241391		3,364.27	199	FT WTR 8/19/23-9/18/23	PES
1994	20241391		5,004.13	199	FT WTR 8/19/23-9/18/23	PHIS
1994	20241391		13,412.50	199	FT WTR 8/19/23-9/18/23	TMIS
1994	20241391		6,200.57	199	FT WTR 8/19/23-9/18/23	TSMS
1994	20241391		12,464.72	199	FT WTR 8/19/23-9/18/23	TVMS
1994	20241391		8,204.27	199	FT WTR 8/19/23-9/18/23	VRMS
1994	20241391		6,169.68	199	FT WTR 8/19/23-9/18/23	HMS
1994	20241391		2,905.24	199	FT WTR 8/19/23-9/18/23	PGES
1994	20241391		4,254.78	199	FT WTR 8/19/23-9/18/23	WSES
1994	20241391		1,829.06	199	FT WTR 8/19/23-9/18/23	ELC-S
1994	20241391		3,982.52	199	FT WTR 8/19/23-9/18/23	SVES
1994	20241391		3,309.28	199	FT WTR 8/19/23-9/18/23	BUS BARN
1994	20241391		2,817.79	199	FT WTR 8/19/23-9/18/23	BWES
1994	20241391		4,759.69	199	FT WTR 8/19/23-9/18/23	CES
1994	20241391		18,370.91	199	FT WTR 8/19/23-9/18/23	CHS
1994	20241391		1,484.05	199	FT WTR 8/19/23-9/18/23	HES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20241391		4,327.78	199	FT WTR 8/19/23-9/18/23	BPES
1994	20241391		4,086.94	199	FT WTR 8/19/23-9/18/23	BES
1994	20241391		3,419.95	199	FT WTR 8/19/23-9/18/23	ERES
1994	20241391		4,459.59	199	FT WTR 8/19/23-9/18/23	FHMS
1994	20241391		4,182.61	199	FT WTR 8/19/23-9/18/23	FRES
1994	20241391		19,755.50	199	FT WTR 8/19/23-9/18/23	FRHS
1994	20241391		3,272.36	199	FT WTR 8/19/23-9/18/23	FSES
1994	20241391		2,940.34	199	FT WTR 8/19/23-9/18/23	ELC-N
Total for number 20241391			169,294.87			
Number	20241392					
1994	20241392		1,028.13	199	KEL WTR 8/9/23-9/11/23	RES - BLDG 4550
1994	20241392		2,078.38	199	KEL WTR 8/9/23-9/11/23	RES - IRR 4552
1994	20241392		1,383.18	199	KEL WTR 8/9/23-9/11/23	HLES - IRR #1 1222
1994	20241392		4,279.18	199	KEL WTR 8/9/23-9/11/23	HELS - IRR #2 1224
1994	20241392		1,888.51	199	KEL WTR 8/9/23-9/11/23	HLES - BLDG 1220
Total for number 20241392			10,657.38			
Date	10/25/2023					
Number	20241516					
1994	20241516		637.93	199	KEL WTR 8/21/23-9/20/23	KMS - IRR 0292
1994	20241516		138.25	199	KEL WTR 8/21/23-9/20/23	KHS - STADIUM - E 0296
1994	20241516		611.35	199	KEL WTR 8/21/23-9/20/23	STADIUM 0798
1994	20241516		2,425.45	199	KEL WTR 8/21/23-9/20/23	KHS - TCHR PRKNG 0812
1994	20241516		1,145.74	199	KEL WTR 8/21/23-9/20/23	KHS #1 0303
1994	20241516		1,259.98	199	KEL WTR 8/21/23-9/20/23	KHS #2 0305
1994	20241516		1,597.41	199	KEL WTR 8/21/23-9/20/23	KHS #3 0307
1994	20241516		198.59	199	KEL WTR 8/21/23-9/20/23	KHS STADIUM - G 0284
1994	20241516		833.29	199	KEL WTR 8/21/23-9/20/23	KMS - BLDG 7-0290
1994	20241516		3,588.91	199	KEL WTR 8/21/23-9/20/23	KMS - FB FIELD IRR 0282
1994	20241516		371.81	199	KEL WTR 8/21/23-9/20/23	KMS - FIELD 0364

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20241516		78.02	199	KEL WTR 8/21/23-9/20/23	KMS - PRACTICE FLD 0306
1994	20241516		78.02	199	KEL WTR 8/21/23-9/20/23	LEARNING CNTR IRR 0436
1994	20241516		475.41	199	KEL WTR 8/21/23-9/20/23	LRNG CNTR BLDG 0291
1994	20241516		2,384.23	199	KEL WTR 8/21/23-9/20/23	NATA - BLDG 1010
1994	20241516		1,670.46	199	KEL WTR 8/21/23-9/20/23	NATATORIUM - IRR 1014
1994	20241516		1,009.19	199	KEL WTR 8/21/23-9/20/23	SGES - BLDG 0534
1994	20241516		2,049.13	199	KEL WTR 8/21/23-9/20/23	SGES - IRR 0532
1994	20241516		226.17	199	KEL WTR 8/21/23-9/20/23	KHS - STADIUM - C 19-0292
1994	20241516		585.09	199	KEL WTR 8/21/23-9/20/23	STADIUM - VISITOR 0796
1994	20241516		114.05	199	KEL WTR 8/21/23-9/20/23	KHS - STADIUM - D 0294
1994	20241516		4,812.59	199	KEL WTR 8/21/23-9/20/23	WLES - BLDG 0482
1994	20241516		2,590.07	199	KEL WTR 8/21/23-9/20/23	WLES - IRR 0381
1994	20241516		626.17	199	KEL WTR 8/21/23-9/20/23	STADIUM - OVERFLOW 0286
1994	20241516		85.08	199	KEL WTR 8/21/23-9/20/23	KCAL - ISD #3 0414
1994	20241516		114.05	199	KEL WTR 8/21/23-9/20/23	KHS - STADIUM - B 19-0290
1994	20241516		1,574.81	199	KEL WTR 8/21/23-9/20/23	ADMIN - IRR 0355
1994	20241516		213.85	199	KEL WTR 8/21/23-9/20/23	ADMIN - TCHR CNTR 0351
1994	20241516		1,651.56	199	KEL WTR 8/21/23-9/20/23	BCIS - BLDG 0485
1994	20241516		3,922.89	199	KEL WTR 8/21/23-9/20/23	BCIS - IRR 0486
1994	20241516		1,985.70	199	KEL WTR 8/21/23-9/20/23	ISMS - BLDG 0402
1994	20241516		453.69	199	KEL WTR 8/21/23-9/20/23	ISMS IRR #1 0408
1994	20241516		7,776.25	199	KEL WTR 8/21/23-9/20/23	ISMS IRR #2 0410
1994	20241516		704.57	199	KEL WTR 8/21/23-9/20/23	ISMS IRR #3 0411
1994	20241516		870.97	199	KEL WTR 8/21/23-9/20/23	KCAL - BLDG 0400
1994	20241516		114.05	199	KEL WTR 8/21/23-9/20/23	KHS - STADIUM - F 0298
1994	20241516		174.58	199	KEL WTR 8/21/23-9/20/23	KCAL - ISD #2 0412
1994	20241516		306.82	199	KEL WTR 8/21/23-9/20/23	ADMIN - BLDG 0353

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20241516		128.03	199	KEL WTR 8/21/23-9/20/23	KCAL - ISD #4 0416
1994	20241516		1,113.88	199	KEL WTR 8/21/23-9/20/23	KHES - BLDG 0838
1994	20241516		6,776.65	199	KEL WTR 8/21/23-9/20/23	KHES - IRR 0840
1994	20241516		320.63	199	KEL WTR 8/21/23-9/20/23	KHS - BASEBALL FLD 0300
1994	20241516		1,092.86	199	KEL WTR 8/21/23-9/20/23	KHS - BLDG #1 0302
1994	20241516		58.99	199	KEL WTR 8/21/23-9/20/23	KHS - FINE ARTS 0803
1994	20241516		39.57	199	KEL WTR 8/21/23-9/20/23	KHS - GRN HSE 0801
1994	20241516		11,874.26	199	KEL WTR 8/21/23-9/20/23	KHS - GYM 0807
1994	20241516		202.60	199	KEL WTR 8/21/23-9/20/23	KHS - NEW ADDTN 0810
1994	20241516		202.60	199	KEL WTR 8/21/23-9/20/23	KHS - STADIUM - A 0288
1994	20241516		2,629.29	199	KEL WTR 8/21/23-9/20/23	KCAL - IRR #1 0406
Total for number 20241516			73,895.54			
Date	10/30/2023					
Number	20241553					
1994	20241553		3,594.63	199	FT WTR 8/19/23-9/21/23	KCA
Total for number 20241553			3,594.63			
Date	10/31/2023					
Number	20241572					
1994	20241572		1,248.40	199	FT WTR 8/31/23-9/28/23	DIST WIDE METER
Total for number 20241572			1,248.40			
Date	11/14/2023					
Number	20241727					
1994	20241727		3,837.82	199	FT WTR 9/15/23-10/20/23	BPES
1994	20241727		3,815.51	199	FT WTR 9/15/23-10/20/23	SVES
1994	20241727		5,312.87	199	FT WTR 9/15/23-10/20/23	WSES
Total for number 20241727			12,966.20			
Number	20241729					
1994	20241729		78.02	199	KEL WTR 9/11/23-10/11/23	HLES-IRR #1 1222
1994	20241729		1,038.40	199	KEL WTR 9/11/23-10/11/23	RES-BLDG 4550
1994	20241729		1,033.15	199	KEL WTR 9/11/23-10/11/23	HLES-BLDG 1220
1994	20241729		7,027.53	199	KEL WTR 9/11/23-10/11/23	HELS-IRR #2 1224

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20241729		433.31	199	KEL WTR 9/11/23-10/11/23	RES-IRR 4552
Total for number 20241729			9,610.41			
Date	11/28/2023					
Number	20241851					
1994	20241851		5,638.25	199	FT WTR 9/17/23-10/23/23	TSMS
1994	20241851		8,795.96	199	FT WTR 9/17/23-10/23/23	VRMS
1994	20241851		2,850.52	199	FT WTR 9/17/23-10/23/23	IES
1994	20241851		3,652.17	199	FT WTR 9/17/23-10/23/23	KCA
1994	20241851		4,576.30	199	FT WTR 9/17/23-10/23/23	LSES
1994	20241851		3,365.09	199	FT WTR 9/17/23-10/23/23	NRES
1994	20241851		3,039.67	199	FT WTR 9/17/23-10/23/23	PES
1994	20241851		2,250.21	199	FT WTR 9/17/23-10/23/23	PGES
1994	20241851		2,817.30	199	FT WTR 9/17/23-10/23/23	ELC-N
1994	20241851		4,726.35	199	FT WTR 9/17/23-10/23/23	PHIS
1994	20241851		5,327.84	199	FT WTR 9/17/23-10/23/23	HMS
1994	20241851		8,802.45	199	FT WTR 9/17/23-10/23/23	TMIS
1994	20241851		10,170.72	199	FT WTR 9/17/23-10/23/23	TVMS
1994	20241851		10,422.73	199	FT WTR 9/17/23-10/23/23	TCHS
1994	20241851		4,288.52	199	FT WTR 9/17/23-10/23/23	BES
1994	20241851		3,498.42	199	FT WTR 9/17/23-10/23/23	ERES
1994	20241851		2,622.13	199	FT WTR 9/17/23-10/23/23	BUS BARN
1994	20241851		2,846.91	199	FT WTR 9/17/23-10/23/23	BWES
1994	20241851		4,586.29	199	FT WTR 9/17/23-10/23/23	CES
1994	20241851		11,052.51	199	FT WTR 9/17/23-10/23/23	CHS
1994	20241851		5,451.94	199	FT WTR 9/17/23-10/23/23	FHMS
1994	20241851		2,596.92	199	FT WTR 9/17/23-10/23/23	FRES
1994	20241851		18,627.55	199	FT WTR 9/17/23-10/23/23	FRHS
1994	20241851		3,081.44	199	FT WTR 9/17/23-10/23/23	FSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20241851		870.49	199	FT WTR 9/17/23-10/23/23	HES
1994	20241851		2,423.75	199	FT WTR 9/17/23-10/23/23	ELC-S
1994	20241851		672.75	199	FT WTR 9/17/23-10/23/23	HES STORM
Total for number 20241851			139,055.18			
Number	20241862					
1994	20241862		114.05	199	KEL WTR 9/20/23-10/23/23	KHS - STADIUM - F 0298
1994	20241862		278.81	199	KEL WTR 9/20/23-10/23/23	KMS - FIELD 0364
1994	20241862		3,889.96	199	KEL WTR 9/20/23-10/23/23	KMS - FB FIELD IRR 0282
1994	20241862		753.20	199	KEL WTR 9/20/23-10/23/23	KMS - BLDG 7-0290
1994	20241862		205.61	199	KEL WTR 9/20/23-10/23/23	KHS STADIUM - G 0284
1994	20241862		1,852.14	199	KEL WTR 9/20/23-10/23/23	KHS #3 0307
1994	20241862		1,525.19	199	KEL WTR 9/20/23-10/23/23	KHS #2 0305
1994	20241862		1,594.41	199	KEL WTR 9/20/23-10/23/23	KHS - TCHR PRKNG 0812
1994	20241862		78.02	199	KEL WTR 9/20/23-10/23/23	KMS - PRACTICE FLD 0306
1994	20241862		1,841.37	199	KEL WTR 9/20/23-10/23/23	STADIUM - OVERFLOW 0286
1994	20241862		1,435.91	199	KEL WTR 9/20/23-10/23/23	KHS #1 0303
1994	20241862		661.45	199	KEL WTR 9/20/23-10/23/23	KMS -IRR 0292
1994	20241862		78.02	199	KEL WTR 9/20/23-10/23/23	LEARNING CNTR IRR 0436
1994	20241862		515.54	199	KEL WTR 9/20/23-10/23/23	LRNG CNTR BLDG 0291
1994	20241862		2,935.69	199	KEL WTR 9/20/23-10/23/23	NATA - BLDG 1010
1994	20241862		2,373.71	199	KEL WTR 9/20/23-10/23/23	NATATORIUM - IRR 1014
1994	20241862		114.05	199	KEL WTR 9/20/23-10/23/23	KHS - STADIUM - D 0294
1994	20241862		2,350.19	199	KEL WTR 9/20/23-10/23/23	SGES - IRR 0532
1994	20241862		228.42	199	KEL WTR 9/20/23-10/23/23	KHS - STADIUM - C 19-0292
1994	20241862		749.22	199	KEL WTR 9/20/23-10/23/23	STADIUM - VISITOR 0796
1994	20241862		446.56	199	KEL WTR 9/20/23-10/23/23	STADIUM 0798
1994	20241862		3,149.03	199	KEL WTR 9/20/23-10/23/23	WLES - BLDG 0482
1994	20241862		2,292.15	199	KEL WTR 9/20/23-10/23/23	WLES - IRR 0381

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20241862		938.29	199	KEL WTR 9/20/23-10/23/23	SGES - BLDG 0534
1994	20241862		1,497.26	199	KEL WTR 9/20/23-10/23/23	ISMS - BLDG 0402
1994	20241862		284.42	199	KEL WTR 9/20/23-10/23/23	ADMIN - BLDG 0353
1994	20241862		2,019.34	199	KEL WTR 9/20/23-10/23/23	ADMIN - IRR 0355
1994	20241862		219.45	199	KEL WTR 9/20/23-10/23/23	ADMIN - TCHR CNTR 0351
1994	20241862		140.49	199	KEL WTR 9/20/23-10/23/23	KHS - STADIUM - E 0296
1994	20241862		1,829.61	199	KEL WTR 9/20/23-10/23/23	BCIS - IRR 0486
1994	20241862		657.53	199	KEL WTR 9/20/23-10/23/23	ISMS IRR #1 0408
1994	20241862		6,443.45	199	KEL WTR 9/20/23-10/23/23	ISMS IRR #2 0410
1994	20241862		1,406.25	199	KEL WTR 9/20/23-10/23/23	ISMS IRR #3 0411
1994	20241862		781.68	199	KEL WTR 9/20/23-10/23/23	KCAL - BLDG 0400
1994	20241862		2,539.13	199	KEL WTR 9/20/23-10/23/23	KCAL - IRR #1 0406
1994	20241862		175.58	199	KEL WTR 9/20/23-10/23/23	KCAL - ISD #2 0412
1994	20241862		131.53	199	KEL WTR 9/20/23-10/23/23	KCAL - ISD #4 0416
1994	20241862		983.89	199	KEL WTR 9/20/23-10/23/23	KHES - BLDG 0838
1994	20241862		7,227.45	199	KEL WTR 9/20/23-10/23/23	KHES - IRR 0840
1994	20241862		284.38	199	KEL WTR 9/20/23-10/23/23	KHS - BASEBALL FLD 0300
1994	20241862		931.37	199	KEL WTR 9/20/23-10/23/23	KHS - BLDG #1 0302
1994	20241862		58.99	199	KEL WTR 9/20/23-10/23/23	KHS - FINE ARTS 0803
1994	20241862		1,130.31	199	KEL WTR 9/20/23-10/23/23	BCIS - BLDG 0485
1994	20241862		39.57	199	KEL WTR 9/20/23-10/23/23	KHS - GRN HSE 0801
1994	20241862		11,184.94	199	KEL WTR 9/20/23-10/23/23	KHS - GYM 0807
1994	20241862		185.59	199	KEL WTR 9/20/23-10/23/23	KHS - NEW ADDTN 0810
1994	20241862		192.59	199	KEL WTR 9/20/23-10/23/23	KHS - STADIUM - A 0288
1994	20241862		114.05	199	KEL WTR 9/20/23-10/23/23	KHS - STADIUM - B 19-0290
1994	20241862		87.08	199	KEL WTR 9/20/23-10/23/23	KCAL - ISD #3 0414
Total for number 20241862			70,946.92			

Date 12/12/2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20242109					
1994	20242109		2,626.74	199	FT WTR 10/16-11/17/23	SVES
1994	20242109		3,140.94	199	FT WTR 10/16-11/17/23	WSES
Total for number 20242109			5,767.68			
Date	1/4/2024					
Number	20242305					
1994	20242305		672.75	199	FT WTR 10/18/23-11/21/23	HES STORM
1994	20242305		2,886.80	199	FT WTR 10/18/23-11/21/23	TSMS
1994	20242305		4,362.89	199	FT WTR 10/18/23-11/21/23	TMIS
1994	20242305		307.55	199	FT WTR 10/18/23-11/21/23	TCHS
1994	20242305		2,625.09	199	FT WTR 10/18/23-11/21/23	PHIS
1994	20242305		2,094.14	199	FT WTR 10/18/23-11/21/23	PGES
1994	20242305		4,037.79	199	FT WTR 10/18/23-11/21/23	PES
1994	20242305		2,044.78	199	FT WTR 10/18/23-11/21/23	NRES
1994	20242305		3,475.71	199	FT WTR 10/18/23-11/21/23	LSES
1994	20242305		3,055.43	199	FT WTR 10/18/23-11/21/23	KCA
1994	20242305		4,310.39	199	FT WTR 10/18/23-11/21/23	VRMS
1994	20242305		3,861.90	199	FT WTR 10/18/23-11/21/23	HMS
1994	20242305		4,228.68	199	FT WTR 10/18/23-11/21/23	TVMS
1994	20242305		9,122.23	199	FT WTR 10/18/23-11/21/23	CHS
1994	20242305		1,816.78	199	FT WTR 10/18/23-11/21/23	IES
1994	20242305		407.35	199	FT WTR 10/18/23-11/21/23	HES
1994	20242305		2,521.80	199	FT WTR 10/18/23-11/21/23	BES
1994	20242305		2,375.02	199	FT WTR 10/18/23-11/21/23	BPES
1994	20242305		1,831.03	199	FT WTR 10/18/23-11/21/23	BUS BARN
1994	20242305		3,150.82	199	FT WTR 10/18/23-11/21/23	CES
1994	20242305		1,662.25	199	FT WTR 10/18/23-11/21/23	ELC-N
1994	20242305		1,545.37	199	FT WTR 10/18/23-11/21/23	ELC-S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242305		1,932.26	199	FT WTR 10/18/23-11/21/23	ERES
1994	20242305		4,241.79	199	FT WTR 10/18/23-11/21/23	FHMS
1994	20242305		1,766.27	199	FT WTR 10/18/23-11/21/23	FRES
1994	20242305		2,343.06	199	FT WTR 10/18/23-11/21/23	FSES
1994	20242305		1,999.62	199	FT WTR 10/18/23-11/21/23	BWES
Total for number 20242305			74,679.55			
Number	20242307					
1994	20242307		78.02	199	KEL WTR 10/12/23-11/13/23	HLES - IRR #1 1222
1994	20242307		78.02	199	KEL WTR 10/12/23-11/13/23	RES - IRR 4552
1994	20242307		613.88	199	KEL WTR 10/12/23-11/13/23	HLES - BLDG 1220
1994	20242307		1,214.34	199	KEL WTR 10/12/23-11/13/23	RES - BLDG 4550
1994	20242307		3,479.93	199	KEL WTR 10/12/23-11/13/23	HLES - IRR #2 1224
Total for number 20242307			5,464.19			
Number	20242323					
1994	20242323		-3,861.90	199	JE DONE W/INCORR $	HMS
1994	20242323		-1,816.78	199	JE DONE W/INCORR $	IES
1994	20242323		-3,055.43	199	JE DONE W/INCORR $	KCA
1994	20242323		-3,475.71	199	JE DONE W/INCORR $	LSES
1994	20242323		-2,044.78	199	JE DONE W/INCORR $	NRES
1994	20242323		-2,094.14	199	JE DONE W/INCORR $	PGES
1994	20242323		-307.55	199	JE DONE W/INCORR $	TCHS
1994	20242323		-4,362.89	199	JE DONE W/INCORR $	TMIS
1994	20242323		-2,886.80	199	JE DONE W/INCORR $	TSMS
1994	20242323		-4,228.68	199	JE DONE W/INCORR $	TVMS
1994	20242323		-4,037.79	199	JE DONE W/INCORR $	PES
1994	20242323		-672.75	199	JE DONE W/INCORR $	HES STORM
1994	20242323		-4,310.39	199	JE DONE W/INCORR $	VRMS
1994	20242323		-1,999.62	199	JE DONE W/INCORR $	BWES
1994	20242323		-407.35	199	JE DONE W/INCORR $	HES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242323		-2,625.09	199	JE DONE W/INCORR $	PHIS
1994	20242323		-2,521.80	199	JE DONE W/INCORR $	BES
1994	20242323		-1,831.03	199	JE DONE W/INCORR $	BUS BARN
1994	20242323		-3,150.82	199	JE DONE W/INCORR $	CES
1994	20242323		-9,122.23	199	JE DONE W/INCORR $	CHS
1994	20242323		-1,662.25	199	JE DONE W/INCORR $	ELC-N
1994	20242323		-1,545.37	199	JE DONE W/INCORR $	ELC-S
1994	20242323		-1,932.26	199	JE DONE W/INCORR $	ERES
1994	20242323		-4,241.79	199	JE DONE W/INCORR $	FHMS
1994	20242323		-1,766.27	199	JE DONE W/INCORR $	FRES
1994	20242323		-2,343.06	199	JE DONE W/INCORR $	FSES
1994	20242323		-2,375.02	199	JE DONE W/INCORR $	BPES
Total for number 20242323			-74,679.55			
Date	1/5/2024					
Number	20242335					
1994	20242335		1,949.30	199	KEL WTR 10/23/23-11/20/23	KHS-GYM 0807
1994	20242335		105.10	199	KEL WTR 10/23/23-11/20/23	KHS STADIUM E 0296
1994	20242335		1,216.64	199	KEL WTR 10/23/23-11/20/23	KHS #3 0307
1994	20242335		179.58	199	KEL WTR 10/23/23-11/20/23	KHS STADIUM A 0288
1994	20242335		114.05	199	KEL WTR 10/23/23-11/20/23	KHS STADIUM B 19-0290
1994	20242335		144.55	199	KEL WTR 10/23/23-11/20/23	KHS STADIUM C 19-0292
1994	20242335		114.05	199	KEL WTR 10/23/23-11/20/23	KHS STADIUM D 0294
1994	20242335		114.05	199	KEL WTR 10/23/23-11/20/23	KHS STADIUM F 0298
1994	20242335		178.57	199	KEL WTR 10/23/23-11/20/23	KHS STADIUM G 0284
1994	20242335		262.63	199	KEL WTR 10/23/23-11/20/23	KHS-BASEBALL FLD 0300
1994	20242335		865.72	199	KEL WTR 10/23/23-11/20/23	KHS-BLDG #1 0302
1994	20242335		1,015.75	199	KEL WTR 10/23/23-11/20/23	KHS #2 0305
1994	20242335		39.57	199	KEL WTR 10/23/23-11/20/23	KHS-GRN HSE 0801

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242335		288.08	199	KEL WTR 10/23/23-11/20/23	ISMS-IRR #3 0411
1994	20242335		1,006.41	199	KEL WTR 10/23/23-11/20/23	KHS-TCHR PRKNG 0812
1994	20242335		58.99	199	KEL WTR 10/23/23-11/20/23	KHS-FINE ARTS 0803
1994	20242335		2,002.09	199	KEL WTR 10/23/23-11/20/23	ISMS-IRR #2 0410
1994	20242335		792.59	199	KEL WTR 10/23/23-11/20/23	KMS-BLDG 7-0290
1994	20242335		250.82	199	KEL WTR 10/23/23-11/20/23	ADMIN-BLDG 0353
1994	20242335		2,124.39	199	KEL WTR 10/23/23-11/20/23	ADMIN-IRR 0355
1994	20242335		191.59	199	KEL WTR 10/23/23-11/20/23	ADMIN-TCHR CNTR 0351
1994	20242335		1,374.53	199	KEL WTR 10/23/23-11/20/23	BCIS-BLDG 0485
1994	20242335		240.96	199	KEL WTR 10/23/23-11/20/23	BCIS-IRR 0486
1994	20242335		367.45	199	KEL WTR 10/23/23-11/20/23	KCAL-IRR #1 0406
1994	20242335		78.02	199	KEL WTR 10/23/23-11/20/23	ISMS-IRR #1 0408
1994	20242335		986.86	199	KEL WTR 10/23/23-11/20/23	KHS #1 0303
1994	20242335		1,004.89	199	KEL WTR 10/23/23-11/20/23	KCAL-BLDG 0400
1994	20242335		197.59	199	KEL WTR 10/23/23-11/20/23	KCAL-ISD #2 0412
1994	20242335		106.10	199	KEL WTR 10/23/23-11/20/23	KCAL-ISD #3 0414
1994	20242335		128.03	199	KEL WTR 10/23/23-11/20/23	KCAL-ISD #4 0416
1994	20242335		956.32	199	KEL WTR 10/23/23-11/20/23	KHES-BLDG 0838
1994	20242335		434.09	199	KEL WTR 10/23/23-11/20/23	KHES-IRR 0840
1994	20242335		1,411.92	199	KEL WTR 10/23/23-11/20/23	ISMS-BLDG 0402
1994	20242335		1,987.02	199	KEL WTR 10/23/23-11/20/23	WLES-BLDG 0482
1994	20242335		186.59	199	KEL WTR 10/23/23-11/20/23	KHS-NEW ADDTN 0810
1994	20242335		23.12	199	KEL WTR 10/23/23-11/20/23	WLES-IRR 0381
1994	20242335		196.60	199	KEL WTR 10/23/23-11/20/23	STADIUM-VISITOR 0796
1994	20242335		110.88	199	KEL WTR 10/23/23-11/20/23	STADIUM-OVERFLOW 0286
1994	20242335		196.60	199	KEL WTR 10/23/23-11/20/23	STADIUM 0798
1994	20242335		543.85	199	KEL WTR 10/23/23-11/20/23	SGES-IRR 0532

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242335		905.47	199	KEL WTR 10/23/23-11/20/23	SGES-BLDG 0534
1994	20242335		1,885.29	199	KEL WTR 10/23/23-11/20/23	NATA-BLDG 1010
1994	20242335		469.13	199	KEL WTR 10/23/23-11/20/23	LRNG CNTR BLDG 0291
1994	20242335		78.02	199	KEL WTR 10/23/23-11/20/23	LEARNING CTR IRR 0436
1994	20242335		78.02	199	KEL WTR 10/23/23-11/20/23	KMS-PRACTICE FLD 0306
1994	20242335		320.71	199	KEL WTR 10/23/23-11/20/23	KMS-IRR 0292
1994	20242335		267.61	199	KEL WTR 10/23/23-11/20/23	KMS-FIELD 0364
1994	20242335		422.33	199	KEL WTR 10/23/23-11/20/23	KMS-FB FIELD IRR 0282
1994	20242335		807.27	199	KEL WTR 10/23/23-11/20/23	NATA-IRR 1014
Total for number 20242335			28,779.79			
Number	20242354					
1994	20242354		4,037.79	199	FT WTR 10/18/23-11/21/23	PES
Total for number 20242354			4,037.79			
Date	1/8/2024					
Number	20242367					
1994	20242367		4,310.39	199	FT WTR 10/18-11/21/23	VRMS
1994	20242367		1,816.78	199	FT WTR 10/18-11/21/23	IES
1994	20242367		3,055.43	199	FT WTR 10/18-11/21/23	KCA
1994	20242367		3,475.71	199	FT WTR 10/18-11/21/23	LSES
1994	20242367		2,044.78	199	FT WTR 10/18-11/21/23	NRES
1994	20242367		2,094.14	199	FT WTR 10/18-11/21/23	PGES
1994	20242367		2,625.09	199	FT WTR 10/18-11/21/23	PHIS
1994	20242367		307.55	199	FT WTR 10/18-11/21/23	TCHS
1994	20242367		4,362.89	199	FT WTR 10/18-11/21/23	TMIS
1994	20242367		4,228.68	199	FT WTR 10/18-11/21/23	TVMS
1994	20242367		3,861.90	199	FT WTR 10/18-11/21/23	HMS
1994	20242367		3,150.82	199	FT WTR 10/18-11/21/23	CES
1994	20242367		2,886.80	199	FT WTR 10/18-11/21/23	TSMS
1994	20242367		672.75	199	FT WTR 10/18-11/21/23	HES STORM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242367		407.35	199	FT WTR 10/18-11/21/23	HES
1994	20242367		2,343.06	199	FT WTR 10/18-11/21/23	FSES
1994	20242367		1,766.27	199	FT WTR 10/18-11/21/23	FRES
1994	20242367		4,241.79	199	FT WTR 10/18-11/21/23	FHMS
1994	20242367		1,932.26	199	FT WTR 10/18-11/21/23	ERES
1994	20242367		1,545.37	199	FT WTR 10/18-11/21/23	ELC-S
1994	20242367		9,122.23	199	FT WTR 10/18-11/21/23	CHS
1994	20242367		1,999.62	199	FT WTR 10/18-11/21/23	BWES
1994	20242367		1,831.03	199	FT WTR 10/18-11/21/23	BUS BARN
1994	20242367		2,375.02	199	FT WTR 10/18-11/21/23	BPES
1994	20242367		2,521.80	199	FT WTR 10/18-11/21/23	BES
1994	20242367		1,662.25	199	FT WTR 10/18-11/21/23	ELC-N
Total for number 20242367			70,641.76			
Date	1/11/2024					
Number	20242427					
1994	20242427		-1,214.34	199	JE NEEDS TO BE PERIOD 6	RES - BLDG 4550
1994	20242427		-3,479.93	199	JE NEEDS TO BE PERIOD 6	HLES - IRR #2 1224
1994	20242427		-78.02	199	JE NEEDS TO BE PERIOD 6	HLES - IRR #1 1222
1994	20242427		-613.88	199	JE NEEDS TO BE PERIOD 6	HLES - BLDG 1220
1994	20242427		-78.02	199	JE NEEDS TO BE PERIOD 6	RES - IRR 4552
Total for number 20242427			-5,464.19			
Number	20242428					
1994	20242428		-2,625.09	199	JE NEEDS TO BE PERIOD 6	PHIS
1994	20242428		-4,310.39	199	JE NEEDS TO BE PERIOD 6	VRMS
1994	20242428		-4,228.68	199	JE NEEDS TO BE PERIOD 6	TVMS
1994	20242428		-2,886.80	199	JE NEEDS TO BE PERIOD 6	TSMS
1994	20242428		-307.55	199	JE NEEDS TO BE PERIOD 6	TCHS
1994	20242428		-2,094.14	199	JE NEEDS TO BE PERIOD 6	PGES
1994	20242428		-2,044.78	199	JE NEEDS TO BE PERIOD 6	NRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242428		-3,475.71	199	JE NEEDS TO BE PERIOD 6	LSES
1994	20242428		-3,055.43	199	JE NEEDS TO BE PERIOD 6	KCA
1994	20242428		-1,816.78	199	JE NEEDS TO BE PERIOD 6	IES
1994	20242428		-3,861.90	199	JE NEEDS TO BE PERIOD 6	HMS
1994	20242428		-672.75	199	JE NEEDS TO BE PERIOD 6	HES STORM
1994	20242428		-9,122.23	199	JE NEEDS TO BE PERIOD 6	CHS
1994	20242428		-407.35	199	JE NEEDS TO BE PERIOD 6	HES
1994	20242428		-2,521.80	199	JE NEEDS TO BE PERIOD 6	BES
1994	20242428		-2,375.02	199	JE NEEDS TO BE PERIOD 6	BPES
1994	20242428		-1,831.03	199	JE NEEDS TO BE PERIOD 6	BUS BARN
1994	20242428		-1,999.62	199	JE NEEDS TO BE PERIOD 6	BWES
1994	20242428		-4,362.89	199	JE NEEDS TO BE PERIOD 6	TMIS
1994	20242428		-3,150.82	199	JE NEEDS TO BE PERIOD 6	CES
1994	20242428		-1,662.25	199	JE NEEDS TO BE PERIOD 6	ELC-N
1994	20242428		-1,545.37	199	JE NEEDS TO BE PERIOD 6	ELC-S
1994	20242428		-1,932.26	199	JE NEEDS TO BE PERIOD 6	ERES
1994	20242428		-4,241.79	199	JE NEEDS TO BE PERIOD 6	FHMS
1994	20242428		-1,766.27	199	JE NEEDS TO BE PERIOD 6	FRES
1994	20242428		-2,343.06	199	JE NEEDS TO BE PERIOD 6	FSES
Total for number 20242428			-70,641.76			
Date	1/17/2024					
Number	20242496					
1994	20242496		78.02	199	KEL WTR 11/13/23-12/14/23	HLES - IRR #1 1222
1994	20242496		1,076.47	199	KEL WTR 11/13/23-12/14/23	RES - BLDG 4550
1994	20242496		78.02	199	KEL WTR 11/13/23-12/14/23	RES - IRR 4552
1994	20242496		432.53	199	KEL WTR 11/13/23-12/14/23	HLES - BLDG 1220
1994	20242496		78.02	199	KEL WTR 11/13/23-12/14/23	HLES - IRR #2 1224
1994	20242496		80.00	199	KEL WTR 11/13/23-12/14/23	KHS - OUTDOOR BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20242496			1,823.06			
Date	1/18/2024					
Number	20242506					
1994	20242506		1,454.17	199	FT WTR 11/16/23-12/22/23	TSMS
1994	20242506		1,531.68	199	FT WTR 11/16/23-12/22/23	NRES
1994	20242506		4,315.59	199	FT WTR 11/16/23-12/22/23	PES
1994	20242506		1,144.65	199	FT WTR 11/16/23-12/22/23	PGES
1994	20242506		2,649.46	199	FT WTR 11/16/23-12/22/23	PHIS
1994	20242506		2,224.27	199	FT WTR 11/16/23-12/22/23	SVES
1994	20242506		4,357.73	199	FT WTR 11/16/23-12/22/23	TMIS
1994	20242506		3,540.85	199	FT WTR 11/16/23-12/22/23	TVMS
1994	20242506		2,663.28	199	FT WTR 11/16/23-12/22/23	VRMS
1994	20242506		2,147.17	199	FT WTR 11/16/23-12/22/23	WSES
1994	20242506		3,390.89	199	FT WTR 11/16/23-12/22/23	LSES
1994	20242506		1,203.10	199	FT WTR 11/16/23-12/22/23	ELC-S
1994	20242506		300.12	199	FT WTR 11/16/23-12/22/23	TCHS
1994	20242506		3,452.25	199	FT WTR 11/16/23-12/22/23	HMS
1994	20242506		672.75	199	FT WTR 11/16/23-12/22/23	HES
1994	20242506		1,395.90	199	FT WTR 11/16/23-12/22/23	FRES
1994	20242506		1,843.32	199	FT WTR 11/16/23-12/22/23	BES
1994	20242506		1,616.68	199	FT WTR 11/16/23-12/22/23	ERES
1994	20242506		2,948.58	199	FT WTR 11/16/23-12/22/23	KCA
1994	20242506		1,098.66	199	FT WTR 11/16/23-12/22/23	ELC-N
1994	20242506		7,994.35	199	FT WTR 11/16/23-12/22/23	CHS
1994	20242506		2,205.12	199	FT WTR 11/16/23-12/22/23	CES
1994	20242506		1,569.08	199	FT WTR 11/16/23-12/22/23	BWES
1994	20242506		1,554.28	199	FT WTR 11/16/23-12/22/23	BUS BARN
1994	20242506		2,176.80	199	FT WTR 11/16/23-12/22/23	BPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242506		3,747.25	199	FT WTR 11/16/23-12/22/23	FHMS
Total for number 20242506			63,197.98			
Number	20242508					
1994	20242508		78.02	199	KEL WTR 10/12/23-11/13/23	HLES - IRR #1 1222
1994	20242508		78.02	199	KEL WTR 10/12/23-11/13/23	RES - IRR 4552
1994	20242508		3,479.93	199	KEL WTR 10/12/23-11/13/23	HLES - IRR #2 1224
1994	20242508		613.88	199	KEL WTR 10/12/23-11/13/23	HLES - BLDG 1220
1994	20242508		1,214.34	199	KEL WTR 10/12/23-11/13/23	RES - BLDG 4550
Total for number 20242508			5,464.19			
Number	20242509					
1994	20242509		672.75	199	FT WTR 10/18-11/21/23	HES STORM
1994	20242509		4,362.89	199	FT WTR 10/18-11/21/23	TMIS
1994	20242509		2,886.80	199	FT WTR 10/18-11/21/23	TSMS
1994	20242509		4,310.39	199	FT WTR 10/18-11/21/23	VRMS
1994	20242509		307.55	199	FT WTR 10/18-11/21/23	TCHS
1994	20242509		2,625.09	199	FT WTR 10/18-11/21/23	PHIS
1994	20242509		2,094.14	199	FT WTR 10/18-11/21/23	PGES
1994	20242509		2,044.78	199	FT WTR 10/18-11/21/23	NRES
1994	20242509		3,475.71	199	FT WTR 10/18-11/21/23	LSES
1994	20242509		3,055.43	199	FT WTR 10/18-11/21/23	KCA
1994	20242509		1,816.78	199	FT WTR 10/18-11/21/23	IES
1994	20242509		3,861.90	199	FT WTR 10/18-11/21/23	HMS
1994	20242509		3,150.82	199	FT WTR 10/18-11/21/23	CES
1994	20242509		4,228.68	199	FT WTR 10/18-11/21/23	TVMS
1994	20242509		407.35	199	FT WTR 10/18-11/21/23	HES
1994	20242509		2,375.02	199	FT WTR 10/18-11/21/23	BPES
1994	20242509		1,999.62	199	FT WTR 10/18-11/21/23	BWES
1994	20242509		2,521.80	199	FT WTR 10/18-11/21/23	BES
1994	20242509		9,122.23	199	FT WTR 10/18-11/21/23	CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242509		1,662.25	199	FT WTR 10/18-11/21/23	ELC-N
1994	20242509		1,545.37	199	FT WTR 10/18-11/21/23	ELC-S
1994	20242509		1,932.26	199	FT WTR 10/18-11/21/23	ERES
1994	20242509		4,241.79	199	FT WTR 10/18-11/21/23	FHMS
1994	20242509		1,766.27	199	FT WTR 10/18-11/21/23	FRES
1994	20242509		2,343.06	199	FT WTR 10/18-11/21/23	FSES
1994	20242509		1,831.03	199	FT WTR 10/18-11/21/23	BUS BARN
Total for number 20242509			70,641.76			
Date	1/19/2024					
Number	20242535					
1994	20242535		-2,649.46	199	AMOUNT INCORRECT	PHIS
1994	20242535		-3,390.89	199	AMOUNT INCORRECT	LSES
1994	20242535		-1,531.68	199	AMOUNT INCORRECT	NRES
1994	20242535		-4,315.59	199	AMOUNT INCORRECT	PES
1994	20242535		-1,144.65	199	AMOUNT INCORRECT	PGES
1994	20242535		-2,224.27	199	AMOUNT INCORRECT	SVES
1994	20242535		-300.12	199	AMOUNT INCORRECT	TCHS
1994	20242535		-4,357.73	199	AMOUNT INCORRECT	TMIS
1994	20242535		-1,454.17	199	AMOUNT INCORRECT	TSMS
1994	20242535		-3,540.85	199	AMOUNT INCORRECT	TVMS
1994	20242535		-2,147.17	199	AMOUNT INCORRECT	WSES
1994	20242535		-672.75	199	AMOUNT INCORRECT	HES
1994	20242535		-2,663.28	199	AMOUNT INCORRECT	VRMS
1994	20242535		-1,569.08	199	AMOUNT INCORRECT	BWES
1994	20242535		-2,948.58	199	AMOUNT INCORRECT	KCA
1994	20242535		-3,452.25	199	AMOUNT INCORRECT	HMS
1994	20242535		-1,843.32	199	AMOUNT INCORRECT	BES
1994	20242535		-1,554.28	199	AMOUNT INCORRECT	BUS BARN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242535		-2,205.12	199	AMOUNT INCORRECT	CES
1994	20242535		-7,994.35	199	AMOUNT INCORRECT	CHS
1994	20242535		-1,098.66	199	AMOUNT INCORRECT	ELC-N
1994	20242535		-1,203.10	199	AMOUNT INCORRECT	ELC-S
1994	20242535		-1,616.68	199	AMOUNT INCORRECT	ERES
1994	20242535		-3,747.25	199	AMOUNT INCORRECT	FHMS
1994	20242535		-1,395.90	199	AMOUNT INCORRECT	FRES
1994	20242535		-2,176.80	199	AMOUNT INCORRECT	BPES
Total for number 20242535			-63,197.98			
Date	1/22/2024					
Number	20242542					
1994	20242542		1,098.66	199	FT WTR 11/16/23-12/22/23	ELC-N
1994	20242542		1,144.65	199	FT WTR 11/16/23-12/22/23	PGES
1994	20242542		3,390.89	199	FT WTR 11/16/23-12/22/23	LSES
1994	20242542		1,531.68	199	FT WTR 11/16/23-12/22/23	NRES
1994	20242542		4,315.59	199	FT WTR 11/16/23-12/22/23	PES
1994	20242542		2,948.58	199	FT WTR 11/16/23-12/22/23	KCA
1994	20242542		2,649.46	199	FT WTR 11/16/23-12/22/23	PHIS
1994	20242542		2,224.27	199	FT WTR 11/16/23-12/22/23	SVES
1994	20242542		300.12	199	FT WTR 11/16/23-12/22/23	TCHS
1994	20242542		1,454.17	199	FT WTR 11/16/23-12/22/23	TSMS
1994	20242542		3,540.85	199	FT WTR 11/16/23-12/22/23	TVMS
1994	20242542		2,147.17	199	FT WTR 11/16/23-12/22/23	WSES
1994	20242542		2,663.28	199	FT WTR 11/16/23-12/22/23	VRMS
1994	20242542		672.75	199	FT WTR 11/16/23-12/22/23	HES STORM
1994	20242542		1,395.90	199	FT WTR 11/16/23-12/22/23	FRES
1994	20242542		3,747.25	199	FT WTR 11/16/23-12/22/23	FHMS
1994	20242542		1,203.10	199	FT WTR 11/16/23-12/22/23	ELC-S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242542		1,616.68	199	FT WTR 11/16/23-12/22/23	ERES
1994	20242542		7,994.35	199	FT WTR 11/16/23-12/22/23	CHS
1994	20242542		2,205.12	199	FT WTR 11/16/23-12/22/23	CES
1994	20242542		1,569.08	199	FT WTR 11/16/23-12/22/23	BWES
1994	20242542		1,554.28	199	FT WTR 11/16/23-12/22/23	BUS BARN
1994	20242542		2,176.80	199	FT WTR 11/16/23-12/22/23	BPES
1994	20242542		1,843.32	199	FT WTR 11/16/23-12/22/23	BES
1994	20242542		3,452.25	199	FT WTR 11/16/23-12/22/23	HMS
Total for number 20242542			58,840.25			
Date	1/23/2024					
Number	20242567					
1994	20242567		2,066.35	199	FT WTR 11/16/23-12/22/23	FSES
1994	20242567		4,357.73	199	FT WTR 11/16/23-12/22/23	TMIS
1994	20242567		19,920.53	199	FT WTR 11/16/23-12/22/23	TCHS
1994	20242567		144.13	199	FT WTR 11/16/23-12/22/23	FRHS INDOOR FACILITY
1994	20242567		28,034.08	199	FT WTR 11/16/23-12/22/23	FRHS
1994	20242567		102.75	199	FT WTR 11/16/23-12/22/23	HES
1994	20242567		1,418.95	199	FT WTR 11/16/23-12/22/23	IES
Total for number 20242567			56,044.52			
Number	20242569					
1994	20242569		114.05	199	KEL WTR 11/20/23-12/20/23	KHS STADIUM D 0294
1994	20242569		473.29	199	KEL WTR 11/20/23-12/20/23	KMS - IRR 0292
1994	20242569		201.60	199	KEL WTR 11/20/23-12/20/23	KMS - FIELD 0364
1994	20242569		80.09	199	KEL WTR 11/20/23-12/20/23	KMS - FB FIELD IRR 0282
1994	20242569		736.12	199	KEL WTR 11/20/23-12/20/23	KMS - BLDG 7-0290
1994	20242569		171.57	199	KEL WTR 11/20/23-12/20/23	KHS STADIUM G 0284
1994	20242569		89.08	199	KEL WTR 11/20/23-12/20/23	KHS STADIUM E 0296
1994	20242569		125.42	199	KEL WTR 11/20/23-12/20/23	KHS STADIUM C 19-0292
1994	20242569		154.56	199	KEL WTR 11/20/23-12/20/23	KHS STADIUM A 0288

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242569		23.12	199	KEL WTR 11/20/23-12/20/23	WLES - IRR 0381
1994	20242569		78.02	199	KEL WTR 11/20/23-12/20/23	KMS - PRACTICE FLD 0306
1994	20242569		114.05	199	KEL WTR 11/20/23-12/20/23	KHS STADIUM F 0298
1994	20242569		78.02	199	KEL WTR 11/20/23-12/20/23	LEARNING CTR IRR 0436
1994	20242569		429.00	199	KEL WTR 11/20/23-12/20/23	LRNG CNTR BLDG 0291
1994	20242569		1,073.84	199	KEL WTR 11/20/23-12/20/23	NATA - BLDG 1010
1994	20242569		272.13	199	KEL WTR 11/20/23-12/20/23	NATA - IRR 1014
1994	20242569		778.10	199	KEL WTR 11/20/23-12/20/23	SGES - BLDG 0534
1994	20242569		246.76	199	KEL WTR 11/20/23-12/20/23	SGES - IRR 0532
1994	20242569		110.88	199	KEL WTR 11/20/23-12/20/23	STADIUM - OVERFLOW 0286
1994	20242569		127.17	199	KEL WTR 11/20/23-12/20/23	STADIUM - VISITOR 0796
1994	20242569		679.63	199	KEL WTR 11/20/23-12/20/23	KHS #2 0305
1994	20242569		1,666.65	199	KEL WTR 11/20/23-12/20/23	WLES - BLDG 0482
1994	20242569		783.35	199	KEL WTR 11/20/23-12/20/23	KHS #3 0307
1994	20242569		131.53	199	KEL WTR 11/20/23-12/20/23	STADIUM 0798
1994	20242569		167.56	199	KEL WTR 11/20/23-12/20/23	ADMIN - TCHR CNTR 0351
1994	20242569		222.81	199	KEL WTR 11/20/23-12/20/23	ADMIN - BLDG 0353
1994	20242569		114.05	199	KEL WTR 11/20/23-12/20/23	KHS STADIUM B 19-0290
1994	20242569		78.02	199	KEL WTR 11/20/23-12/20/23	ADMIN - IRR 0355
1994	20242569		661.24	199	KEL WTR 11/20/23-12/20/23	KHS #1 0303
1994	20242569		1,054.15	199	KEL WTR 11/20/23-12/20/23	BCIS - BLDG 0485
1994	20242569		78.02	199	KEL WTR 11/20/23-12/20/23	BCIS - IRR 0486
1994	20242569		1,120.44	199	KEL WTR 11/20/23-12/20/23	ISMS - BLDG 0402
1994	20242569		78.02	199	KEL WTR 11/20/23-12/20/23	ISMS IRR #1 0408
1994	20242569		810.41	199	KEL WTR 11/20/23-12/20/23	ISMS IRR #2 0410
1994	20242569		78.02	199	KEL WTR 11/20/23-12/20/23	ISMS IRR #3 0411
1994	20242569		638.30	199	KEL WTR 11/20/23-12/20/23	KCAL - BLDG 0400

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242569		1,331.77	199	KEL WTR 11/20/23-12/20/23	KCAL - IRR #1 0406
1994	20242569		179.58	199	KEL WTR 11/20/23-12/20/23	KCAL - ISD #2 0412
1994	20242569		553.16	199	KEL WTR 11/20/23-12/20/23	KHS - GYM 0807
1994	20242569		97.09	199	KEL WTR 11/20/23-12/20/23	KCAL - ISD #3 0414
1994	20242569		873.13	199	KEL WTR 11/20/23-12/20/23	KHS - TCHR PRKNG 0812
1994	20242569		183.58	199	KEL WTR 11/20/23-12/20/23	KHS - NEW ADDTN 0810
1994	20242569		39.57	199	KEL WTR 11/20/23-12/20/23	KHS - GRN HSE 0801
1994	20242569		58.99	199	KEL WTR 11/20/23-12/20/23	KHS - FINE ARTS 0803
1994	20242569		901.17	199	KEL WTR 11/20/23-12/20/23	KHS - BLDG #1 0302
1994	20242569		231.96	199	KEL WTR 11/20/23-12/20/23	KHS - BASEBALL FLD 0300
1994	20242569		78.02	199	KEL WTR 11/20/23-12/20/23	KHES - IRR 0840
1994	20242569		907.73	199	KEL WTR 11/20/23-12/20/23	KHES - BLDG 0838
1994	20242569		125.42	199	KEL WTR 11/20/23-12/20/23	KCAL - ISD #4 0416
Total for number 20242569			19,400.24			
Number	20242577					
8634	20242577		-17.96	863	COR PR CHRGS 39161 PELAYO	PR CHRG JAN 39161 PELAYO
8634	20242577		-17.96	863	COR PR CHRGS 39161 PELAYO	PR CHRG FEB 39161 PELAYO
Total for number 20242577			-35.92			
Date	2/13/2024					
Number	20242813					
1994	20242813		277.94	199	KEL WTR 12/13/23-1/10/24	HLES - BLDG 1220
1994	20242813		78.02	199	KEL WTR 12/13/23-1/10/24	HLES - IRR #1 1222
1994	20242813		78.02	199	KEL WTR 12/13/23-1/10/24	HLES - IRR #2 1224
1994	20242813		662.88	199	KEL WTR 12/13/23-1/10/24	RES - BLDG 4550
1994	20242813		78.02	199	KEL WTR 12/13/23-1/10/24	RES - IRR 4552
Total for number 20242813			1,174.88			
Date	2/20/2024					
Number	20242867					
1994	20242867		15,000.00	199	POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20242867			15,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	2/21/2024					
Number	20242879					
1994	20242879		1,706.92	199	FT WTR 12/18/23-1/23/24	SVES
1994	20242879		2,745.37	199	FT WTR 12/18/23-1/23/24	KCA
1994	20242879		3,437.70	199	FT WTR 12/18/23-1/23/24	LSES
1994	20242879		1,428.56	199	FT WTR 12/18/23-1/23/24	NRES
1994	20242879		2,560.01	199	FT WTR 12/18/23-1/23/24	PES
1994	20242879		950.98	199	FT WTR 12/18/23-1/23/24	PGES
1994	20242879		1,724.29	199	FT WTR 12/18/23-1/23/24	WSES
1994	20242879		1,341.71	199	FT WTR 12/18/23-1/23/24	IES
1994	20242879		1,122.25	199	FT WTR 12/18/23-1/23/24	ELC-S
1994	20242879		13,913.62	199	FT WTR 12/18/23-1/23/24	TCHS
1994	20242879		3,387.19	199	FT WTR 12/18/23-1/23/24	TMIS
1994	20242879		1,172.70	199	FT WTR 12/18/23-1/23/24	TSMS
1994	20242879		3,403.48	199	FT WTR 12/18/23-1/23/24	TVMS
1994	20242879		2,708.10	199	FT WTR 12/18/23-1/23/24	VRMS
1994	20242879		1,855.77	199	FT WTR 12/18/23-1/23/24	PHIS
1994	20242879		1,592.56	199	FT WTR 12/18/23-1/23/24	BUS BARN
1994	20242879		3,198.54	199	FT WTR 12/18/23-1/23/24	HMS
1994	20242879		3,035.17	199	FT WTR 12/18/23-1/23/24	FHMS
1994	20242879		2,877.36	199	FT WTR 12/18/23-1/23/24	BPES
1994	20242879		1,442.78	199	FT WTR 12/18/23-1/23/24	BWES
1994	20242879		2,364.79	199	FT WTR 12/18/23-1/23/24	CES
1994	20242879		6,765.85	199	FT WTR 12/18/23-1/23/24	CHS
1994	20242879		874.97	199	FT WTR 12/18/23-1/23/24	ELC-N
1994	20242879		102.75	199	FT WTR 12/18/23-1/23/24	HES
1994	20242879		1,526.22	199	FT WTR 12/18/23-1/23/24	BES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242879		773.37	199	FT WTR 12/18/23-1/23/24	HES STORM
1994	20242879		1,403.33	199	FT WTR 12/18/23-1/23/24	ERES
1994	20242879		1,895.89	199	FT WTR 12/18/23-1/23/24	FSES
1994	20242879		138.75	199	FT WTR 12/18/23-1/23/24	FRHS INDOOR FAC
1994	20242879		13,741.76	199	FT WTR 12/18/23-1/23/24	FRHS
1994	20242879		1,423.18	199	FT WTR 12/18/23-1/23/24	FRES
Total for number 20242879			86,615.92			
Date	2/27/2024					
Number	20242966					
1994	20242966		99.08	199	KEL WTR 12/20/23-1/22/24	STADIUM - OVERFLOW 0286
1994	20242966		181.78	199	KEL WTR 12/20/23-1/22/24	KMS - IRR 0292
1994	20242966		114.05	199	KEL WTR 12/20/23-1/22/24	KHS STADIUM B 19-0290
1994	20242966		114.05	199	KEL WTR 12/20/23-1/22/24	KHS STADIUM D 0294
1994	20242966		88.08	199	KEL WTR 12/20/23-1/22/24	KHS STADIUM E 0296
1994	20242966		114.05	199	KEL WTR 12/20/23-1/22/24	KHS STADIUM F 0298
1994	20242966		172.57	199	KEL WTR 12/20/23-1/22/24	KHS STADIUM G 0284
1994	20242966		782.08	199	KEL WTR 12/20/23-1/22/24	KMS - BLDG 7-0290
1994	20242966		78.71	199	KEL WTR 12/20/23-1/22/24	KMS - FB FIELD IRR 0282
1994	20242966		191.59	199	KEL WTR 12/20/23-1/22/24	KMS - FIELD 0364
1994	20242966		135.54	199	KEL WTR 12/20/23-1/22/24	KHS STADIUM C 19-0292
1994	20242966		78.02	199	KEL WTR 12/20/23-1/22/24	KMS - PRACTICE FLD 0306
1994	20242966		78.02	199	KEL WTR 12/20/23-1/22/24	LEARNING CTR IRR 0436
1994	20242966		411.45	199	KEL WTR 12/20/23-1/22/24	LRNG CTR BLDG 0291
1994	20242966		1,169.70	199	KEL WTR 12/20/23-1/22/24	NATA - BLDG 1010
1994	20242966		348.63	199	KEL WTR 12/20/23-1/22/24	NATA - IRR 1014
1994	20242966		203.60	199	KEL WTR 12/20/23-1/22/24	KHS STADIUM A 0288
1994	20242966		78.02	199	KEL WTR 12/20/23-1/22/24	SGES - IRR 0532
1994	20242966		475.41	199	KEL WTR 12/20/23-1/22/24	KHS #2 0305

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242966		161.56	199	KEL WTR 12/20/23-1/22/24	STADIUM - VISITOR 0796
1994	20242966		118.43	199	KEL WTR 12/20/23-1/22/24	STADIUM 0798
1994	20242966		1,547.17	199	KEL WTR 12/20/23-1/22/24	WLES - BLDG 0482
1994	20242966		23.12	199	KEL WTR 12/20/23-1/22/24	WLES - IRR 0381
1994	20242966		747.91	199	KEL WTR 12/20/23-1/22/24	SGES - BLDG 0534
1994	20242966		78.02	199	KEL WTR 12/20/23-1/22/24	ISMS IRR #3 0411
1994	20242966		201.60	199	KEL WTR 12/20/23-1/22/24	ADMIN - BLDG 0353
1994	20242966		78.02	199	KEL WTR 12/20/23-1/22/24	ADMIN - IRR 0355
1994	20242966		235.13	199	KEL WTR 12/20/23-1/22/24	ADMIN - TCHR CTR 0351
1994	20242966		1,080.41	199	KEL WTR 12/20/23-1/22/24	BCIS - BLDG 0485
1994	20242966		78.02	199	KEL WTR 12/20/23-1/22/24	BCIS - IRR 0486
1994	20242966		1,116.49	199	KEL WTR 12/20/23-1/22/24	ISMS - BLDG 0402
1994	20242966		166.10	199	KEL WTR 12/20/23-1/22/24	KHS BASEBALL FLD 0300
1994	20242966		79.75	199	KEL WTR 12/20/23-1/22/24	ISMS IRR #2 0410
1994	20242966		39.57	199	KEL WTR 12/20/23-1/22/24	KHS GRN HSE 0801
1994	20242966		565.57	199	KEL WTR 12/20/23-1/22/24	KCAL - BLDG 0400
1994	20242966		1,904.09	199	KEL WTR 12/20/23-1/22/24	KCAL - IRR #1 0406
1994	20242966		465.38	199	KEL WTR 12/20/23-1/22/24	KHS #1 0303
1994	20242966		915.61	199	KEL WTR 12/20/23-1/22/24	KHS BLDG #1 0302
1994	20242966		78.02	199	KEL WTR 12/20/23-1/22/24	ISMS IRR #1 0408
1994	20242966		570.71	199	KEL WTR 12/20/23-1/22/24	KHS #3 0307
1994	20242966		199.60	199	KEL WTR 12/20/23-1/22/24	KCAL - ISD #2 0412
1994	20242966		924.09	199	KEL WTR 12/20/23-1/22/24	KHS - TCHR PRKNG 0812
1994	20242966		164.57	199	KEL WTR 12/20/23-1/22/24	KHS - NEW ADDTN 0810
1994	20242966		118.43	199	KEL WTR 12/20/23-1/22/24	KHS - GYM 0807
1994	20242966		58.99	199	KEL WTR 12/20/23-1/22/24	KHS - FINE ARTS 0803
1994	20242966		78.02	199	KEL WTR 12/20/23-1/22/24	KHES - IRR 0840

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20242966		1,132.25	199	KEL WTR 12/20/23-1/22/24	KHES - BLDG 0838
1994	20242966		119.29	199	KEL WTR 12/20/23-1/22/24	KCAL - ISD #4 0416
1994	20242966		102.10	199	KEL WTR 12/20/23-1/22/24	KCAL - ISD #3 0414
Total for number 20242966			18,062.45			
Date	3/6/2024					
Number	20243071					
1994	20243071		-45,323.52	199	CHILD NUTRITION REIMB/KW	CHILD NUTRITION REIMB/KW
Total for number 20243071			-45,323.52			
Date	3/19/2024					
Number	20243194					
1994	20243194		593.81	199	KEL WTR 1/10/24-2/12/24	HLES - BLDG 1220
1994	20243194		78.02	199	KEL WTR 1/10/24-2/12/24	HLES - IRR #1 1222
1994	20243194		78.02	199	KEL WTR 1/10/24-2/12/24	HLES - IRR #2 1224
1994	20243194		1,328.57	199	KEL WTR 1/10/24-2/12/24	RES - BLDG 4550
1994	20243194		78.37	199	KEL WTR 1/10/24-2/12/24	RES - IRR 4552
Total for number 20243194			2,156.79			
Number	20243195					
1994	20243195		187.79	199	KEL WTR 1/9/24-2/20/24	KHS - ATHLTC CMPLX 00282
Total for number 20243195			187.79			
Number	20243196					
1994	20243196		2,558.92	199	FT WTR 1/17/24-2/23/24	SVES
1994	20243196		2,249.79	199	FT WTR 1/17/24-2/23/24	WSES
Total for number 20243196			4,808.71			
Date	3/27/2024					
Number	20243321					
1994	20243321		336.09	199	KEL WTR 1/22/24-2/20/24	NATA - IRR 1014
1994	20243321		114.05	199	KEL WTR 1/22/24-2/20/24	KHS STADIUM B 19-0290
1994	20243321		136.54	199	KEL WTR 1/22/24-2/20/24	KHS STADIUM C 19-0292
1994	20243321		114.05	199	KEL WTR 1/22/24-2/20/24	KHS STADIUM D 0294
1994	20243321		40.45	199	KEL WTR 1/22/24-2/20/24	KHS STADIUM E 0296
1994	20243321		178.57	199	KEL WTR 1/22/24-2/20/24	KHS STADIUM G 0284
1994	20243321		80.78	199	KEL WTR 1/22/24-2/20/24	KMS - FB FIELD IRR 0282

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20243321		278.81	199	KEL WTR 1/22/24-2/20/24	KMS - FIELD 0364
1994	20243321		78.02	199	KEL WTR 1/22/24-2/20/24	KMS - IRR 0292
1994	20243321		78.02	199	KEL WTR 1/22/24-2/20/24	KMS - PRACTICE FLD 0306
1994	20243321		78.02	199	KEL WTR 1/22/24-2/20/24	LEARNING CTR - IRR 0436
1994	20243321		338.07	199	KEL WTR 1/22/24-2/20/24	KHS STADIUM A 0288
1994	20243321		1,243.23	199	KEL WTR 1/22/24-2/20/24	NATA - BLDG 1010
1994	20243321		114.05	199	KEL WTR 1/22/24-2/20/24	KHS STADIUM F 0298
1994	20243321		1,035.45	199	KEL WTR 1/22/24-2/20/24	SGES - BLDG 0534
1994	20243321		78.02	199	KEL WTR 1/22/24-2/20/24	SGES - IRR 0532
1994	20243321		2,882.84	199	KEL WTR 1/22/24-2/20/24	STADIUM - VISITOR 0796
1994	20243321		114.05	199	KEL WTR 1/22/24-2/20/24	STADIUM 0798
1994	20243321		101.44	199	KEL WTR 1/22/24-2/20/24	STADIUM OVERFLOW 0286
1994	20243321		1,708.66	199	KEL WTR 1/22/24-2/20/24	WLES - BLDG 0482
1994	20243321		23.12	199	KEL WTR 1/22/24-2/20/24	WLES - IRR 0381
1994	20243321		78.02	199	KEL WTR 1/22/24-2/20/24	ADMIN - IRR 0355
1994	20243321		234.01	199	KEL WTR 1/22/24-2/20/24	ADMIN - BLDG 0353
1994	20243321		449.07	199	KEL WTR 1/22/24-2/20/24	LRNG CNTR BLDG 0291
1994	20243321		737.04	199	KEL WTR 1/22/24-2/20/24	KCAL - BLDG 0400
1994	20243321		259.77	199	KEL WTR 1/22/24-2/20/24	ADMIN - TCHR CNTR 0351
1994	20243321		1,273.42	199	KEL WTR 1/22/24-2/20/24	BCIS - BLDG 0485
1994	20243321		78.02	199	KEL WTR 1/22/24-2/20/24	BCIS - IRR 0486
1994	20243321		1,480.20	199	KEL WTR 1/22/24-2/20/24	ISMS - BLDG 0402
1994	20243321		78.02	199	KEL WTR 1/22/24-2/20/24	ISMS - IRR #1 0408
1994	20243321		1,015.80	199	KEL WTR 1/22/24-2/20/24	KMS - BLDG 7-0290
1994	20243321		78.02	199	KEL WTR 1/22/24-2/20/24	ISMS - IRR #3 0411
1994	20243321		969.80	199	KEL WTR 1/22/24-2/20/24	KHS #3 0307
1994	20243321		187.86	199	KEL WTR 1/22/24-2/20/24	KCAL - IRR #1 0406

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20243321		168.56	199	KEL WTR 1/22/24-2/20/24	KCAL - ISD #2 0412
1994	20243321		178.57	199	KEL WTR 1/22/24-2/20/24	KCAL - ISD #3 0414
1994	20243321		128.03	199	KEL WTR 1/22/24-2/20/24	KCAL - ISD #4 0416
1994	20243321		743.96	199	KEL WTR 1/22/24-2/20/24	KHS #1 0303
1994	20243321		78.02	199	KEL WTR 1/22/24-2/20/24	ISMS - IRR #2 0410
1994	20243321		768.91	199	KEL WTR 1/22/24-2/20/24	KHS #2 0305
1994	20243321		1,329.20	199	KEL WTR 1/22/24-2/20/24	KHES - BLDG 0838
1994	20243321		614.41	199	KEL WTR 1/22/24-2/20/24	KHS - TCHR PARKING 0812
1994	20243321		208.60	199	KEL WTR 1/22/24-2/20/24	KHS - NEW ADDITION 0810
1994	20243321		130.66	199	KEL WTR 1/22/24-2/20/24	KHS - GYM 0807
1994	20243321		39.57	199	KEL WTR 1/22/24-2/20/24	KHS - GRN HSE 0801
1994	20243321		58.99	199	KEL WTR 1/22/24-2/20/24	KHS - FINE ARTS 0803
1994	20243321		650.84	199	KEL WTR 1/22/24-2/20/24	KHS - BLDG #1 0302
1994	20243321		198.61	199	KEL WTR 1/22/24-2/20/24	KHS - BASEBALL FIELD 0300
1994	20243321		78.02	199	KEL WTR 1/22/24-2/20/24	KHES - IRR 0840
Total for number 20243321			21,446.33			
Number	20243322					
1994	20243322		1,778.75	199	FT WTR 1/19/24-2/27/24	TSMS
1994	20243322		3,262.50	199	FT WTR 1/19/24-2/27/24	KCA
1994	20243322		4,026.54	199	FT WTR 1/19/24-2/27/24	LSES
1994	20243322		1,983.52	199	FT WTR 1/19/24-2/27/24	NRES
1994	20243322		3,865.41	199	FT WTR 1/19/24-2/27/24	PES
1994	20243322		1,385.01	199	FT WTR 1/19/24-2/27/24	PGES
1994	20243322		2,467.34	199	FT WTR 1/19/24-2/27/24	PHIS
1994	20243322		2,776.65	199	FT WTR 1/19/24-2/27/24	VRMS
1994	20243322		3,919.42	199	FT WTR 1/19/24-2/27/24	TMIS
1994	20243322		1,647.76	199	FT WTR 1/19/24-2/27/24	IES
1994	20243322		4,388.32	199	FT WTR 1/19/24-2/27/24	TVMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20243322		2,036.51	199	FT WTR 1/19/24-2/27/24	CES
1994	20243322		13,860.52	199	FT WTR 1/19/24-2/27/24	TCHS
1994	20243322		877.32	199	FT WTR 1/19/24-2/27/24	HES
1994	20243322		2,487.58	199	FT WTR 1/19/24-2/27/24	FSES
1994	20243322		13,467.36	199	FT WTR 1/19/24-2/27/24	FRHS
1994	20243322		1,617.85	199	FT WTR 1/19/24-2/27/24	FRES
1994	20243322		3,892.44	199	FT WTR 1/19/24-2/27/24	FHMS
1994	20243322		1,778.48	199	FT WTR 1/19/24-2/27/24	ERES
1994	20243322		1,421.29	199	FT WTR 1/19/24-2/27/24	ELC-S
1994	20243322		1,392.99	199	FT WTR 1/19/24-2/27/24	ELC - N
1994	20243322		9,558.09	199	FT WTR 1/19/24-2/27/24	CHS
1994	20243322		3,961.66	199	FT WTR 1/19/24-2/27/24	HMS
1994	20243322		1,908.67	199	FT WTR 1/19/24-2/27/24	BWES
1994	20243322		2,580.26	199	FT WTR 1/19/24-2/27/24	BES
1994	20243322		3,860.30	199	FT WTR 1/19/24-2/27/24	BPES
1994	20243322		1,783.66	199	FT WTR 1/19/24-2/27/24	BUS BARN
Total for number 20243322			97,986.20			
Date	4/16/2024					
Number	20243578					
1994	20243578		1,123.75	199	KEL WTR 2/12/24-3/11/24	HLES BLDG 2/12/24-3/11/24
1994	20243578		78.02	199	KEL WTR 2/12/24-3/11/24	HLE IRR#2 2/12/24-3/11/24
1994	20243578		78.02	199	KEL WTR 2/12/24-3/11/24	HLE IRR#1 2/12/24-3/11/24
1994	20243578		983.25	199	KEL WTR 2/12/24-3/11/24	RES BLDG 2/12/24-3/11/24
1994	20243578		78.02	199	KEL WTR 2/12/24-3/11/24	RES IRR 2/12/24-3/11/24
Total for number 20243578			2,341.06			
Date	4/24/2024					
Number	20243647					
1994	20243647		388.88	199	KEL WTR 2/20/24-3/20/24	KHS STMA 2/20/24-3/20/24
1994	20243647		638.97	199	KEL WTR 2/20/24-3/20/24	KMS BLDG 2/20/24-3/20/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20243647		78.02	199	KEL WTR 2/20/24-3/20/24	KLC IRR 2/20/24-3/26/24
1994	20243647		712.41	199	KEL WTR 2/20/24-3/20/24	KHS TRPK 2/20/24-3/20/24
1994	20243647		165.57	199	KEL WTR 2/20/24-3/20/24	KHS STMG 2/20/24-3/20/24
1994	20243647		114.05	199	KEL WTR 2/20/24-3/20/24	KHS STMF 2/20/24-3/20/24
1994	20243647		115.80	199	KEL WTR 2/20/24-3/20/24	KHS STMD 2/20/24-3/20/24
1994	20243647		144.55	199	KEL WTR 2/20/24-3/20/24	KHS STMC 2/20/24-3/20/24
1994	20243647		114.05	199	KEL WTR 2/20/24-3/20/24	KHS STMB 2/20/24-3/20/24
1994	20243647		23.12	199	KEL WTR 2/20/24-3/20/24	WLE IRR 2/20/24-3/20/24
1994	20243647		222.81	199	KEL WTR 2/20/24-3/20/24	KMS FLD 2/20/24-3/20/24
1994	20243647		41.32	199	KEL WTR 2/20/24-3/20/24	KHS STME 2/20/24-3/20/24
1994	20243647		157.77	199	KEL WTR 2/20/24-3/20/24	KMS IRR 2/20/24-3/20/24
1994	20243647		78.02	199	KEL WTR 2/20/24-3/20/24	KMS PFIRR 2/20/24-3/20/24
1994	20243647		1,897.10	199	KEL WTR 2/20/24-3/20/24	NATA BLD 2/20/24-3/20/24
1994	20243647		392.54	199	KEL WTR 2/20/24-3/20/24	NATA IRR 2/20/24-3/20/24
1994	20243647		780.73	199	KEL WTR 2/20/24-3/20/24	SGE BLDG 2/20/24-3/20/24
1994	20243647		78.02	199	KEL WTR 2/20/24-3/20/24	SGE IRR 2/20/24-3/20/24
1994	20243647		131.53	199	KEL WTR 2/20/24-3/20/24	STM 2/20/24-3/20/24
1994	20243647		108.52	199	KEL WTR 2/20/24-3/20/24	STM OVFL 2/20/24-3/20/24
1994	20243647		1,535.35	199	KEL WTR 2/20/24-3/20/24	WLE BLDG 2/20/24-3/20/24
1994	20243647		157.55	199	KEL WTR 2/20/24-3/20/24	KCAL #3 2/20/24-3/20/24
1994	20243647		176.94	199	KEL WTR 2/20/24-3/20/24	KHS PFAC 2/20/24-3/20/24
1994	20243647		4,143.32	199	KEL WTR 2/20/24-3/20/24	STM VIS 2/20/24-3/20/24
1994	20243647		99.08	199	KEL WTR 2/20/24-3/20/24	ISM IRR2 2/20/24-3/20/24
1994	20243647		575.60	199	KEL WTR 2/20/24-3/20/24	KCAL BLD 2/20/24-3/20/24
1994	20243647		217.22	199	KEL WTR 2/20/24-3/20/24	EDC BDG 2/20/24-3/20/24
1994	20243647		418.97	199	KEL WTR 2/20/24-3/20/24	EDC BLDG 2/20/24-3/20/24
1994	20243647		78.02	199	KEL WTR 2/20/24-3/20/24	EDC IRR 2/20/24-3/20/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20243647		189.59	199	KEL WTR 2/20/24-3/20/24	KHS NA 2/20/24-3/20/24
1994	20243647		78.02	199	KEL WTR 2/20/24-3/20/24	ISM IRR1 2/20/24-3/20/24
1994	20243647		351.77	199	KEL WTR 2/20/24-3/20/24	ISM IRR3 2/20/24-3/20/24
1994	20243647		1,405.35	199	KEL WTR 2/20/24-3/20/24	ISMS BLD 2/20/24-3/20/24
1994	20243647		159.56	199	KEL WTR 2/20/24-3/20/24	KCAL #2 2/12/24-3/20/24
1994	20243647		78.02	199	KEL WTR 2/20/24-3/20/24	BCI IRR 2/20/24-3/20/24
1994	20243647		127.17	199	KEL WTR 2/20/24-3/20/24	KCAL #4 2/20/24-3/20/24
1994	20243647		189.74	199	KEL WTR 2/20/24-3/20/24	KHS BBFLD 2/20/24-3/20/24
1994	20243647		178.57	199	KEL WTR 2/20/24-3/20/24	EDC TC 2/20/24-3/20/24
1994	20243647		398.91	199	KEL WTR 2/20/24-3/20/24	KHS GYM 2/20/24-3/20/24
1994	20243647		934.67	199	KEL WTR 2/20/24-3/20/24	BCI BLDG 2/20/24-3/20/24
1994	20243647		39.57	199	KEL WTR 2/20/24-3/20/24	KHS GRHS 2/20/24-3/20/24
1994	20243647		658.36	199	KEL WTR 2/20/24-3/20/24	KHS BLD1 2/20/24-3/20/24
1994	20243647		766.28	199	KEL WTR 2/20/24-3/20/24	KHS #3 2/20/24-3/20/24
1994	20243647		634.98	199	KEL WTR 2/20/24-3/20/24	KHS #2 2/20/24-3/20/24
1994	20243647		608.72	199	KEL WTR 2/20/24-3/20/24	KHS #1 2/20/24-3/20/24
1994	20243647		78.02	199	KEL WTR 2/20/24-3/20/24	KHES IRR 2/20/24-3/20/24
1994	20243647		1,063.97	199	KEL WTR 2/20/24-3/20/24	KHES BLDG 2/20/24-3/20/24
1994	20243647		1,979.35	199	KEL WTR 2/20/24-3/20/24	KCAL IRR1 2/21/24-3/20/24
1994	20243647		58.99	199	KEL WTR 2/20/24-3/20/24	KHS FA 2/20/24-3/20/24
Total for number 20243647			23,765.44			
Number	20243656					
1994	20243656		3,388.23	199	FT WTR 2/23/24-3/27/24	HMS 2/23/24-3/22/24
1994	20243656		2,087.66	199	FT WTR 2/23/24-3/27/24	WSES 2/20/24-3/25/24
1994	20243656		4,661.64	199	FT WTR 2/23/24-3/27/24	PES 2/23/24-3/27/24
1994	20243656		2,526.73	199	FT WTR 2/23/24-3/27/24	KCA 2/23/24-3/27/24
1994	20243656		3,876.38	199	FT WTR 2/23/24-3/27/24	LSES 2/23/24-3/27/24
1994	20243656		1,652.39	199	FT WTR 2/23/24-3/27/24	NRES 2/23/24-3/22/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20243656		1,121.89	199	FT WTR 2/23/24-3/27/24	PGES 2/23/24-3/22/24
1994	20243656		2,405.18	199	FT WTR 2/23/24-3/27/24	PHIS 2/23/24-3/27/24
1994	20243656		2,355.56	199	FT WTR 2/23/24-3/27/24	SVES 2/20/24-3/25/24
1994	20243656		13,109.64	199	FT WTR 2/23/24-3/27/24	TCHS 2/23/24-3/22/24
1994	20243656		1,974.54	199	FT WTR 2/23/24-3/27/24	TSMS 2/23/24-3/27/24
1994	20243656		2,470.25	199	FT WTR 2/23/24-3/27/24	VRMS 2/23/24-3/27/24
1994	20243656		773.37	199	FT WTR 2/23/24-3/27/24	HES STORM 2/27/24-3/27/24
1994	20243656		3,908.03	199	FT WTR 2/23/24-3/27/24	TVMS 2/23/24-3/27/24
1994	20243656		1,296.26	199	FT WTR 2/23/24-3/27/24	ELC-S 2/21/24-3/26/24
1994	20243656		1,475.03	199	FT WTR 2/23/24-3/27/24	IES 2/23/24-3/27/24
1994	20243656		4,821.26	199	FT WTR 2/23/24-3/27/24	BES 2/23/24-3/27/24
1994	20243656		1,570.00	199	FT WTR 2/23/24-3/27/24	BUS BARN 2/23/24-3/27/24
1994	20243656		1,641.43	199	FT WTR 2/23/24-3/27/24	BWES 2/23/24-3/27/24
1994	20243656		1,824.05	199	FT WTR 2/23/24-3/27/24	CES 2/23/24-3/27/24
1994	20243656		103.35	199	FT WTR 2/23/24-3/27/24	HES 2/23/24-3/27/24
1994	20243656		1,207.75	199	FT WTR 2/23/24-3/27/24	ELC-N 2/23/24-3/27/24
1994	20243656		1,553.15	199	FT WTR 2/23/24-3/27/24	ERES 2/23/24-3/27/24
1994	20243656		3,468.56	199	FT WTR 2/23/24-3/27/24	FHMS 2/23/24-3/22/24
1994	20243656		692.60	199	FT WTR 2/23/24-3/27/24	FHMS 2/23/24-3/27/24
1994	20243656		1,576.83	199	FT WTR 2/23/24-3/27/24	FRES 2/23/24-3/27/24
1994	20243656		12,362.39	199	FT WTR 2/23/24-3/27/24	FRHS 2/23/24-3/27/24
1994	20243656		2,087.74	199	FT WTR 2/23/24-3/27/24	FSES 2/23/24-3/27/24
1994	20243656		167.10	199	FT WTR 2/23/24-3/27/24	HES 2/23/24-3/22/24
1994	20243656		8,244.54	199	FT WTR 2/23/24-3/27/24	CHS 2/23/24-3/27/24
Total for number 20243656			90,403.53			
Date	4/30/2024					
Number	20243710					
1994	20243710		2,750.80	199	FT WTR 2/21/24-3/27/24	BPES 2/21/24-3/26/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20243710		3,775.15	199	FT WTR 2/21/24-3/27/24	TMIS 2/23/24-3/27/24
Total for number 20243710			6,525.95			
Date	5/14/2024					
Number	20243937					
1994	20243937		78.02	199	KEL WTR 3/11/24-4/15/24	HLES-IRR #2 3/11-4/15
1994	20243937		1,189.40	199	KEL WTR 3/11/24-4/15/24	HLES-BLDG 3/11-4/15
1994	20243937		78.02	199	KEL WTR 3/11/24-4/15/24	HELS-IRR#1 3/11-4/15
1994	20243937		1,150.01	199	KEL WTR 3/11/24-4/15/24	RES-BLDG 3/11-4/15
1994	20243937		78.02	199	KEL WTR 3/11/24-4/15/24	RES-IRR 3/11-4/15
Total for number 20243937			2,573.47			
Date	5/22/2024					
Number	20244011					
1994	20244011		177.81	199	KEL WTR 3/20/24-4/22/24	KHS-ATHL CMPLX 3/20-4/22
Total for number 20244011			177.81			
Date	5/23/2024					
Number	20244034					
1994	20244034		2,883.44	199	FT WTR 3/20/24-4/25/24	TSMS 3/22-4/25
1994	20244034		2,385.89	199	FT WTR 3/20/24-4/25/24	KCA 3/22-4/25
1994	20244034		4,330.64	199	FT WTR 3/20/24-4/25/24	LSES 3/22-4/25
1994	20244034		1,892.84	199	FT WTR 3/20/24-4/25/24	NRES 3/22-4/22
1994	20244034		4,703.55	199	FT WTR 3/20/24-4/25/24	PES 3/22-4/25
1994	20244034		1,291.58	199	FT WTR 3/20/24-4/25/24	PGES 3/22-4/22
1994	20244034		2,435.23	199	FT WTR 3/20/24-4/25/24	PHIS 3/22-4/25
1994	20244034		2,515.63	199	FT WTR 3/20/24-4/25/24	SVES 3/20-4/23
1994	20244034		4,238.88	199	FT WTR 3/20/24-4/25/24	TMIS 3/22-4/25
1994	20244034		4,394.50	199	FT WTR 3/20/24-4/25/24	TVMS 3/22-4/25
1994	20244034		2,787.64	199	FT WTR 3/20/24-4/25/24	VRMS 3/22-4/25
1994	20244034		1,729.04	199	FT WTR 3/20/24-4/25/24	WSES 3/20-4/23
1994	20244034		1,670.82	199	FT WTR 3/20/24-4/25/24	IES 3/22-4/25
1994	20244034		1,896.70	199	FT WTR 3/20/24-4/25/24	BES 3/22-4/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20244034		13,400.93	199	FT WTR 3/20/24-4/25/24	TCHS 3/22-4/22
1994	20244034		2,009.24	199	FT WTR 3/20/24-4/25/24	CES 3/22-4/25
1994	20244034		2,729.50	199	FT WTR 3/20/24-4/25/24	BPES 3/21-4/24
1994	20244034		3,701.54	199	FT WTR 3/20/24-4/25/24	HMS 3/22-4/22
1994	20244034		1,753.41	199	FT WTR 3/20/24-4/25/24	BWES 3/22-4/25
1994	20244034		9,327.86	199	FT WTR 3/20/24-4/25/24	CHS 3/22-4/25
1994	20244034		1,320.54	199	FT WTR 3/20/24-4/25/24	ELC-N 3/22-4/25
1994	20244034		1,373.20	199	FT WTR 3/20/24-4/25/24	ELCS 3/21-4/24
1994	20244034		2,872.93	199	FT WTR 3/20/24-4/25/24	FHMS 3/22-4/22
1994	20244034		773.37	199	FT WTR 3/20/24-4/25/24	HES STRM 3/27-4/25
1994	20244034		1,901.18	199	FT WTR 3/20/24-4/25/24	FRES 3/22-4/25
1994	20244034		167.10	199	FT WTR 3/20/24-4/25/24	FRHS 3/22-4/22
1994	20244034		10,778.75	199	FT WTR 3/20/24-4/25/24	FRHS 3/22-4/25
1994	20244034		2,267.14	199	FT WTR 3/20/24-4/25/24	FSES 3/22-4/25
1994	20244034		102.75	199	FT WTR 3/20/24-4/25/24	HES 3/22-4/25
1994	20244034		401.84	199	FT WTR 3/20/24-4/25/24	FHMS 3/22-4/25
1994	20244034		1,620.15	199	FT WTR 3/20/24-4/25/24	BUS BARN 3/22-4/25
Total for number 20244034			95,657.81			
Date	5/31/2024					
Number	20244117					
1994	20244117		278.81	199	KEL WTR 3/20/24-4/25/24	KMS FLD 3/20-4/22
1994	20244117		100.50	199	KEL WTR 3/20/24-4/25/24	KMS FB FLD IRR 3/20-4/22
1994	20244117		650.78	199	KEL WTR 3/20/24-4/25/24	KMS BLDG 3/20-4/22
1994	20244117		990.73	199	KEL WTR 3/20/24-4/25/24	KHS TCHR PKG 3/20-4/22
1994	20244117		122.68	199	KEL WTR 3/20/24-4/25/24	KHS STDM OVFLW 3/20-4/22
1994	20244117		114.05	199	KEL WTR 3/20/24-4/25/24	KHS STDM F 3/20-4/22
1994	20244117		117.55	199	KEL WTR 3/20/24-4/25/24	KHS STDM D 3/20-4/22
1994	20244117		114.05	199	KEL WTR 3/20/24-4/25/24	KHS STDM B 3/20-4/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20244117		96.72	199	KEL WTR 3/20/24-4/25/24	KMS IRR 3/20-4/22
1994	20244117		1,954.20	199	KEL WTR 3/20/24-4/25/24	WLES BLDG 3/20-4/23
1994	20244117		197.59	199	KEL WTR 3/20/24-4/25/24	KHS STDM C 3/20-4/22
1994	20244117		78.02	199	KEL WTR 3/20/24-4/25/24	KMS PR FLD 3/20-4/22
1994	20244117		515.54	199	KEL WTR 3/20/24-4/25/24	LRN CTR BLDG 3/20-4/22
1994	20244117		78.02	199	KEL WTR 3/20/24-4/25/24	LRN CTR IRR 3/26-4/23
1994	20244117		1,856.40	199	KEL WTR 3/20/24-4/25/24	NATA BLDG 3/20-4/22
1994	20244117		78.02	199	KEL WTR 3/20/24-4/25/24	NATA IRR 3/20-4/22
1994	20244117		1,027.57	199	KEL WTR 3/20/24-4/25/24	SGES BLDG 3/20-4/23
1994	20244117		78.02	199	KEL WTR 3/20/24-4/25/24	SGES IRR 3/20-4/23
1994	20244117		149.55	199	KEL WTR 3/20/24-4/25/24	KHS STDM A 3/20-4/22
1994	20244117		122.79	199	KEL WTR 3/20/24-4/25/24	STDM VISITOR 3/20-4/22
1994	20244117		94.08	199	KEL WTR 3/20/24-4/25/24	KHS STDM E 3/20-4/22
1994	20244117		23.12	199	KEL WTR 3/20/24-4/25/24	WLES IRR 3/20-4/23
1994	20244117		151.55	199	KEL WTR 3/20/24-4/25/24	STDM 3/20-4/22
1994	20244117		136.54	199	KEL WTR 3/20/24-4/25/24	KCAL ISD 4 3/20-4/23
1994	20244117		190.59	199	KEL WTR 3/20/24-4/25/24	KHS STDM G 3/20-4/25
1994	20244117		205.61	199	KEL WTR 3/20/24-4/25/24	ADM TCHR CTR 3/20-4/22
1994	20244117		208.60	199	KEL WTR 3/20/24-4/25/24	KHS NEW ADDTN 3/20-4/22
1994	20244117		1,394.22	199	KEL WTR 3/20/24-4/25/24	BCIS BLDG 3/20-4/22
1994	20244117		78.02	199	KEL WTR 3/20/24-4/25/24	BCIS IRR 3/20-4/23
1994	20244117		1,854.40	199	KEL WTR 3/20/24-4/25/24	ISMS BLDG 3/20-4/23
1994	20244117		78.02	199	KEL WTR 3/20/24-4/25/24	ISMS IRR 1 3/20-4/23
1994	20244117		89.64	199	KEL WTR 3/20/24-4/25/24	ISMS IRR 2 3/20-4/23
1994	20244117		559.53	199	KEL WTR 3/20/24-4/25/24	ISMS IRR 3 3/20-4/23
1994	20244117		818.45	199	KEL WTR 3/20/24-4/25/24	KCAL BLDG 3/20-4/23
1994	20244117		134.50	199	KEL WTR 3/20/24-4/25/24	KCAL IRR 1 3/20-4/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20244117		181.58	199	KEL WTR 3/20/24-4/25/24	KCAL ISD 3 3/20-4/23
1994	20244117		794.81	199	KEL WTR 3/20/24-4/25/24	KHS BLDG 1 3/20-4/22
1994	20244117		133.53	199	KEL WTR 3/20/24-4/25/24	KHS GYM 3/20-4/22
1994	20244117		39.57	199	KEL WTR 3/20/24-4/25/24	KHS GRN HSE 3/20-4/22
1994	20244117		58.99	199	KEL WTR 3/20/24-4/25/24	KHS FINE ARTS 3/20-4/22
1994	20244117		273.22	199	KEL WTR 3/20/24-4/25/24	ADM BLDG 3/20-4/22
1994	20244117		177.57	199	KEL WTR 3/20/24-4/25/24	KCAL ISD 2 3/20-4/23
1994	20244117		78.02	199	KEL WTR 3/20/24-4/25/24	ADM IRR 3/20-4/22
1994	20244117		1,157.55	199	KEL WTR 3/20/24-4/25/24	KHS 3 3/20-4/22
1994	20244117		908.08	199	KEL WTR 3/20/24-4/25/24	KHS 2 3/20-4/22
1994	20244117		880.52	199	KEL WTR 3/20/24-4/25/24	KHS 1 3/20-4/22
1994	20244117		78.02	199	KEL WTR 3/20/24-4/25/24	KHES IRR 3/20-4/22
1994	20244117		1,401.42	199	KEL WTR 3/20/24-4/25/24	KHES BLDG 3/20-4/22
1994	20244117		235.34	199	KEL WTR 3/20/24-4/25/24	KHS BSBALL FLD 3/20-4/22
Total for number 20244117			21,136.68			
Number	20244121					
1994	20244121		1,699.09	199	FT WTR 3/22/24-4/25/24	ERES 3/22-4/25
Total for number 20244121			1,699.09			
Date	6/18/2024					
Number	20244385					
1994	20244385		1,353.52	199	KEL WTR 4/15/24-5/20/24	RES BLDG 4/15-5/13
1994	20244385		78.02	199	KEL WTR 4/15/24-5/20/24	RES IRR 4/15-5/13
1994	20244385		78.02	199	KEL WTR 4/15/24-5/20/24	HLES IRR #2 4/15-5/14
1994	20244385		1,400.79	199	KEL WTR 4/15/24-5/20/24	HLES BLDG 4/15-5/14
1994	20244385		179.56	199	KEL WTR 4/15/24-5/20/24	KHS ATHL CMPLX 4/22-5/20
1994	20244385		78.02	199	KEL WTR 4/15/24-5/20/24	HLES IRR #1 4/15-5/14
Total for number 20244385			3,167.93			
Number	20244388					
1994	20244388		2,967.20	199	FT WTR 4/19/24-5/23/24	BPES 4/19-5/23
1994	20244388		1,435.03	199	FT WTR 4/19/24-5/23/24	ELCS 4/19-5/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20244388		2,533.50	199	FT WTR 4/19/24-5/23/24	SVES 4/18-5/22
1994	20244388		2,727.94	199	FT WTR 4/19/24-5/23/24	WSES 4/18-5/22
Total for number 20244388			9,663.67			
Date	6/25/2024					
Number	20244446					
1994	20244446		1,651.07	199	FT WTR 4/22/24-5/24/24	BUS BARN 4/22-5/24
1994	20244446		2,305.51	199	FT WTR 4/22/24-5/24/24	KCA 4/22-5/24
1994	20244446		4,371.06	199	FT WTR 4/22/24-5/24/24	LSE 4/22-5/24
1994	20244446		2,182.06	199	FT WTR 4/22/24-5/24/24	NRE 4/22-5/21
1994	20244446		3,598.85	199	FT WTR 4/22/24-5/24/24	PES 4/22-5/24
1994	20244446		1,421.42	199	FT WTR 4/22/24-5/24/24	PGE 4/22-5/21
1994	20244446		3,016.52	199	FT WTR 4/22/24-5/24/24	PHI 4/22-5/24
1994	20244446		12,228.91	199	FT WTR 4/22/24-5/24/24	TCH 4/22-5/21
1994	20244446		4,560.40	199	FT WTR 4/22/24-5/24/24	TMI 4/22-5/24
1994	20244446		4,331.30	199	FT WTR 4/22/24-5/24/24	TVM 4/22-5/24
1994	20244446		3,048.63	199	FT WTR 4/22/24-5/24/24	VRM 4/22-5/24
1994	20244446		1,956.61	199	FT WTR 4/22/24-5/24/24	IES 4/22-5/24
1994	20244446		3,031.15	199	FT WTR 4/22/24-5/24/24	TSM 4/22-5/24
1994	20244446		1,802.19	199	FT WTR 4/22/24-5/24/24	BWE 4/22-5/24
1994	20244446		3,809.15	199	FT WTR 4/22/24-5/24/24	HMS 4/22-5/21
1994	20244446		2,181.51	199	FT WTR 4/22/24-5/24/24	CES 4/22-5/24
1994	20244446		3,134.43	199	FT WTR 4/22/24-5/24/24	BES 4/22-5/24
1994	20244446		11,432.50	199	FT WTR 4/22/24-5/24/24	CHS 4/22-5/24
1994	20244446		1,775.33	199	FT WTR 4/22/24-5/24/24	ELCN 4/22-5/24
1994	20244446		1,805.28	199	FT WTR 4/22/24-5/24/24	ERE 4/22-5/24
1994	20244446		102.75	199	FT WTR 4/22/24-5/24/24	HES 4/22-5/24
1994	20244446		2,052.03	199	FT WTR 4/22/24-5/24/24	FRE 4/22-5/24
1994	20244446		167.10	199	FT WTR 4/22/24-5/24/24	FRH 4/22-5/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20244446		9,447.00	199	FT WTR 4/22/24-5/24/24	FRH 4/22-5/24
1994	20244446		2,311.02	199	FT WTR 4/22/24-5/24/24	FSE 4/22-5/24
1994	20244446		2,794.38	199	FT WTR 4/22/24-5/24/24	FHM 4/22-5/24
1994	20244446		773.37	199	FT WTR 4/22/24-5/24/24	HES STORM 4/22-5/24
Total for number 20244446			91,291.53			
Date	6/26/2024					
Number	20244459					
1994	20244459		245.21	199	KEL WTR 4/22/24-5/28/24	KMS FIELD 4/22-5/20
1994	20244459		103.33	199	KEL WTR 4/22/24-5/28/24	KMS FB FLD IRR 4/22-5/20
1994	20244459		573.32	199	KEL WTR 4/22/24-5/28/24	KMS BLDG 4/22-5/20
1994	20244459		1,124.01	199	KEL WTR 4/22/24-5/28/24	KHS TCHR PRKNG 4/22-5/20
1994	20244459		173.57	199	KEL WTR 4/22/24-5/28/24	KHS STADIUM G 4/22-5/20
1994	20244459		143.54	199	KEL WTR 4/22/24-5/28/24	KHS STADIUM C 4/22-5/20
1994	20244459		125.12	199	KEL WTR 4/22/24-5/28/24	KHS STADIUM E 4/22-5/20
1994	20244459		118.43	199	KEL WTR 4/22/24-5/28/24	KHS STADIUM D 4/22-5/20
1994	20244459		87.28	199	KEL WTR 4/22/24-5/28/24	KMS IRR 4/22-5/20
1994	20244459		78.02	199	KEL WTR 4/22/24-5/28/24	SGES IRR 4/23-5/20
1994	20244459		114.05	199	KEL WTR 4/22/24-5/28/24	KHS STADIUM F 4/22-5/20
1994	20244459		78.02	199	KEL WTR 4/22/24-5/28/24	KMS PRACT FLD 4/22-5/20
1994	20244459		427.76	199	KEL WTR 4/22/24-5/28/24	LRNG CTR BLDG 4/22-5/20
1994	20244459		78.02	199	KEL WTR 4/22/24-5/28/24	LRNG CTR IRR 4/23-5/28
1994	20244459		1,744.79	199	KEL WTR 4/22/24-5/28/24	NATA BLDG 4/22-5/20
1994	20244459		114.05	199	KEL WTR 4/22/24-5/28/24	KHS STADIUM B 4/22-5/20
1994	20244459		915.97	199	KEL WTR 4/22/24-5/28/24	SGES BLDG 4/23-5/20
1994	20244459		1,283.61	199	KEL WTR 4/22/24-5/28/24	KHS #3 4/22-5/20
1994	20244459		122.79	199	KEL WTR 4/22/24-5/28/24	STADIUM 4/22-5/20
1994	20244459		167.01	199	KEL WTR 4/22/24-5/28/24	STADIUM OVRFLW 4/22-5/20
1994	20244459		131.53	199	KEL WTR 4/22/24-5/28/24	STADIUM VISITOR 4/22-5/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20244459		1,870.16	199	KEL WTR 4/22/24-5/28/24	WLES BLDG 4/23-5/20
1994	20244459		23.12	199	KEL WTR 4/22/24-5/28/24	WLES IRR 4/23-5/20
1994	20244459		78.02	199	KEL WTR 4/22/24-5/28/24	NATA IRR 4/22-5/20
1994	20244459		163.56	199	KEL WTR 4/22/24-5/28/24	KCAL ISD #3 4/23-5/20
1994	20244459		267.61	199	KEL WTR 4/22/24-5/28/24	ADMIN BLDG 4/22-5/20
1994	20244459		78.02	199	KEL WTR 4/22/24-5/28/24	ADMIN IRR 4/22-5/20
1994	20244459		201.60	199	KEL WTR 4/22/24-5/28/24	ADMIN TCHR CTR 4/22-5/20
1994	20244459		1,319.38	199	KEL WTR 4/22/24-5/28/24	BCIS BLDG 4/22-5/20
1994	20244459		78.02	199	KEL WTR 4/22/24-5/28/24	BCIS IRR 4/23-5/20
1994	20244459		1,446.06	199	KEL WTR 4/22/24-5/28/24	ISMS BLDG 4/23-5/20
1994	20244459		78.02	199	KEL WTR 4/22/24-5/28/24	ISMS IRR #1 4/23-5/20
1994	20244459		87.28	199	KEL WTR 4/22/24-5/28/24	ISMS IRR #2 4/23-5/20
1994	20244459		284.46	199	KEL WTR 4/22/24-5/28/24	ISMS IRR #3 4/23-5/20
1994	20244459		712.09	199	KEL WTR 4/22/24-5/28/24	KCAL BLDG 4/23-5/20
1994	20244459		207.47	199	KEL WTR 4/22/24-5/28/24	KHS BSBALL FLD 4/22-5/20
1994	20244459		160.56	199	KEL WTR 4/22/24-5/28/24	KCAL ISD #2 4/23-5/20
1994	20244459		145.55	199	KEL WTR 4/22/24-5/28/24	KHS STADIUM A 4/22-5/20
1994	20244459		131.53	199	KEL WTR 4/22/24-5/28/24	KCAL ISD #4 4/23-5/20
1994	20244459		1,564.23	199	KEL WTR 4/22/24-5/28/24	KHES BLDG 4/22-5/20
1994	20244459		78.02	199	KEL WTR 4/22/24-5/28/24	KHES IRR 4/22-5/20
1994	20244459		984.25	199	KEL WTR 4/22/24-5/28/24	KHS #1 4/22-5/20
1994	20244459		994.75	199	KEL WTR 4/22/24-5/28/24	KHS #2 4/22-5/20
1994	20244459		733.11	199	KEL WTR 4/22/24-5/28/24	KHS BLDG 1 4/22-5/20
1994	20244459		58.99	199	KEL WTR 4/22/24-5/28/24	KHS FINE ARTS 4/22-5/20
1994	20244459		39.57	199	KEL WTR 4/22/24-5/28/24	KHS GREEN HOUSE 4/22-5/20
1994	20244459		136.54	199	KEL WTR 4/22/24-5/28/24	KHS GYM 4/22-5/20
1994	20244459		189.59	199	KEL WTR 4/22/24-5/28/24	KHS NEW ADDTN 4/22-5/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20244459		146.32	199	KEL WTR 4/22/24-5/28/24	KCAL IRR #1 4/23-5/20
Total for number 20244459			20,207.31			

Grand Total all Payments: $255,330,906.80

7/1/2023 Through 6/30/2024